Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LEASING SOLUTIONS LLC	2013000001	01-001-003-000-0000	838 S 20TH ST	05/15/2013	Paid	$1,164.91	$1,188.68	$1,248.11	$1,307.55	Annual Billing
GUARDIANI WINIFRED	2013000002	01-001-005-000-0000	2006 MANADA ST	03/26/2013	Paid	$404.36	$412.61	$433.24	$453.87	Annual Billing
DEAN BARRY E	2013000003	01-001-006-000-0000	2010 MANADA ST	03/22/2013	Paid	$458.18	$467.53	$490.91	$514.28	Annual Billing
GOFFUS MARGARET M	2013000004	01-001-007-000-0000	2012 MANADA ST	03/26/2013	Paid	$346.29	$353.36	$371.03	$388.70	Annual Billing
EASTER KEISHA	2013000005	01-001-008-000-0000	2016 MANADA ST		Unpaid	$527.57	$538.34	$565.26	$592.17	Annual Billing
BLACKWELL RITA M	2013000006	01-001-009-000-0000	2020 MANADA ST		Unpaid	$504.20	$514.49	$540.21	$565.94	Annual Billing
THOMPSON KAREN R	2013000007	01-001-011-000-0000	2030 MANADA ST	03/22/2013	Paid	$434.10	$442.96	$465.11	$487.26	Annual Billing
BATM ABDERRHIM	2013000008	01-001-013-000-0000	2036 MANADA ST	03/22/2013	Paid	$385.94	$393.82	$413.51	$433.20	Annual Billing
SWANK HERBERT H	2013000009	01-001-014-000-0000	2038 MANADA ST	04/02/2013	Paid	$352.65	$359.85	$377.84	$395.84	Annual Billing
H & S INVESTMENT COMPAN'	2013000010	01-001-015-000-0000	825 HUDSON ST	03/12/2013	Paid	$58.06	$59.25	$62.21	$65.18	Annual Billing
H AND S INVESTMENT COMP/	2013000011	01-001-017-000-0000	835 HUDSON ST	03/12/2013	Paid	$135.97	$138.74	$145.68	$152.61	Annual Billing
H & S INVESTMENT COMPAN'	2013000012	01-001-018-000-0000	840 HUDSON ST	03/12/2013	Paid	$303.08	$309.27	$324.73	$340.20	Annual Billing
H & S INVESTMENT COMPAN'	2013000013	01-001-019-000-0000	851 S 19TH ST	03/12/2013	Paid	$598.39	$610.60	$641.13	$671.66	Annual Billing
KLJ INVESTMENT PROPERTIE	2013000014	01-001-020-000-0000	1912 MANADA ST		Unpaid	$303.80	$310.00	$325.50	$341.00	Annual Billing
BLACK TOMMY M	2013000015	01-001-021-000-0000	1914 MANADA ST	05/10/2013	Paid	$302.39	$308.56	$323.99	$339.42	Annual Billing
HALL WILLIAM E	2013000016	01-001-022-000-0000	1916 MANADA ST		Unpaid	$348.41	$355.52	$373.30	$391.07	Annual Billing
FROBENIUS KIRK	2013000017	01-001-023-000-0000	1918 MANADA ST		Unpaid	$252.81	$257.97	$270.87	$283.77	Annual Billing
CRUSOE MONROE H	2013000018	01-001-024-000-0000	1920 MANADA ST	03/22/2013	Paid	$371.78	$379.37	$398.34	$417.31	Annual Billing
MILLS DARRYL	2013000019	01-001-025-000-0000	1922 MANADA ST		Unpaid	$371.07	$378.64	$397.57	$416.50	Annual Billing
VAZQUEZ BENITO	2013000020	01-001-026-000-0000	1924 MANADA ST	04/09/2013	Paid	$307.34	$313.61	$329.29	$344.97	Annual Billing
VAZQUEZ BENITO	2013000021	01-001-027-000-0000	1926 MANADA ST	05/08/2013	Paid	$307.34	$313.61	$329.29	$344.97	Annual Billing
DO BANG V	2013000022	01-001-028-000-0000	1928 MANADA ST	03/15/2013	Paid	$320.79	$327.34	$343.71	$360.07	Annual Billing
GARCIA JOSE M	2013000023	01-001-029-000-0000	1930 MANADA ST	04/05/2013	Paid	$322.92	$329.51	$345.99	$362.46	Annual Billing
DAVENNY DAVID S	2013000024	01-001-030-000-0000	1932 MANADA ST		Unpaid	$320.79	$327.34	$343.71	$360.07	Annual Billing
KATES ROBERT L	2013000025	01-001-031-000-0000	1934 MANADA ST	03/28/2013	Paid	$317.96	$324.45	$340.67	$356.90	Annual Billing
WILLIAMSON ROSEMARIE	2013000026	01-001-032-000-0000	1936 MANADA ST	03/22/2013	Paid	$385.94	$393.82	$413.51	$433.20	Annual Billing
WILLIAMS WILLIAM G	2013000027	01-001-033-000-0000	1938 MANADA ST	03/26/2013	Paid	$368.95	$376.48	$395.30	$414.13	Annual Billing
SWARTZ ADAM L	2013000028	01-001-034-000-0000	1946 MANADA ST	03/22/2013	Paid	$325.75	$332.40	$349.02	$365.64	Annual Billing
MILLER EMILY	2013000029	01-001-035-000-0000	1948 MANADA ST	03/22/2013	Paid	$330.71	$337.46	$354.33	$371.21	Annual Billing
WASHINGTON KENNETH	2013000030	01-001-036-000-0000	1950 MANADA ST	03/22/2013	Paid	$424.89	$433.56	$455.24	$476.92	Annual Billing
REYNOLDS PAMELA S	2013000031	01-001-037-000-0000	1952 MANADA ST	04/08/2013	Paid	$434.81	$443.68	$465.86	$488.05	Annual Billing
ZAYDON LOUIS J	2013000032	01-001-038-000-0000	901 S 19TH ST	03/06/2013	Paid	$1,457.37	$1,487.11	$1,561.47	$1,635.82	Annual Billing

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ALVAREZ ATIONETTE G	2013000033	01-001-039-000-0000	1901 MANADA ST	03/25/2013	Paid	$360.45	$367.81	$386.20	$404.59	Annual Billing
GABRIEL DOROTHY F	2013000034	01-001-040-000-0000	1901A MANADA ST	03/12/2013	Paid	$317.96	$324.45	$340.67	$356.90	Annual Billing
MCENTEE NOLAN	2013000035	01-001-041-000-0000	1903 MANADA ST	02/12/2013	Paid	$414.28	$422.73	$443.87	$465.00	Annual Billing
CARR JOYCE	2013000036	01-001-042-000-0000	1905 MANADA ST	04/05/2013	Paid	$446.85	$455.97	$478.77	$501.57	Annual Billing
STUCK LINDA L	2013000037	01-001-043-000-0000	1907 MANADA ST	04/05/2013	Paid	$420.64	$429.22	$450.68	$472.14	Annual Billing
SAENGDUANGCHAN SIANGLI	2013000038	01-001-044-000-0000	1909 MANADA ST	04/08/2013	Paid	$468.79	$478.36	$502.28	$526.20	Annual Billing
TRAN TITINA THUY-NGA	2013000039	01-001-045-000-0000	1911 MANADA ST		Unpaid	$387.36	$395.27	$415.03	$434.80	Annual Billing
SMITH JAMES R	2013000040	01-001-046-000-0000	1913 MANADA ST	02/25/2013	Paid	$403.64	$411.88	$432.47	$453.07	Annual Billing
NOLT WESLEY	2013000041	01-001-047-000-0000	1915 MANADA ST	02/26/2013	Paid	$257.06	$262.31	$275.43	$288.54	Annual Billing
NOLT WESLEY Z	2013000042	01-001-048-000-0000	1917 MANADA ST	02/26/2013	Paid	$250.68	$255.80	$268.59	$281.38	Annual Billing
NORTH AMERICAN PROPERT	2013000043	01-001-049-000-0000	1919 MANADA ST		Unpaid	$253.52	$258.69	$271.62	$284.56	Annual Billing
KNORR ZACHARY A	2013000044	01-001-050-000-0000	1921 MANADA ST	03/22/2013	Paid	$279.72	$285.43	$299.70	$313.97	Annual Billing
CARTER JOHN E	2013000045	01-001-052-000-0000	1949 MANADA ST	03/22/2013	Paid	$315.13	$321.56	$337.64	$353.72	Annual Billing
SECRETARY OF HOUSING & U	2013000046	01-001-053-000-0000	1951 MANADA ST		Unpaid	$303.08	$309.27	$324.73	$340.20	Annual Billing
JONES CHANTE M	2013000047	01-001-054-000-0000	1953 MANADA ST	02/25/2013	Paid	$318.67	$325.17	$341.43	$357.69	Annual Billing
NEIDLINGER MILTON	2013000048	01-001-055-000-0000	2001 MANADA ST	04/05/2013	Paid	$302.39	$308.56	$323.99	$339.42	Annual Billing
JACKSON MELISSA L	2013000049	01-001-056-000-0000	2003 MANADA ST	02/07/2013	Paid	$306.63	$312.89	$328.53	$344.18	Annual Billing
HAND DAVID B	2013000050	01-001-057-000-0000	2005 MANADA ST	04/22/2013	Paid	$288.22	$294.10	$308.81	$323.51	Annual Billing
MUTH RON E	2013000051	01-001-058-000-0000	2007 MANADA ST	04/05/2013	Paid	$288.22	$294.10	$308.81	$323.51	Annual Billing
STOUFFER PAUL D	2013000052	01-001-059-000-0000	2009 MANADA ST	02/15/2013	Paid	$364.70	$372.14	$390.75	$409.35	Annual Billing
WALTERS GARY D	2013000053	01-001-060-000-0000	2013 MANADA ST		Unpaid	$333.54	$340.35	$357.37	$374.39	Annual Billing
MILLER BETTY R	2013000054	01-001-061-000-0000	2015 MANADA ST	03/21/2013	Paid	$333.54	$340.35	$357.37	$374.39	Annual Billing
SKORIJA WILLIAM	2013000055	01-001-062-000-0000	2019 MANADA ST	05/16/2013	Paid	$359.74	$367.08	$385.43	$403.79	Annual Billing
LAYTON DONNA L	2013000056	01-001-063-000-0000	2021 MANADA ST	03/22/2013	Paid	$356.91	$364.19	$382.40	$400.61	Annual Billing
AVILA FAUSTO	2013000057	01-001-064-000-0000	2029 MANADA ST	02/25/2013	Paid	$327.88	$334.57	$351.30	$368.03	Annual Billing
AVILA JORGE RAFAEL	2013000058	01-001-065-000-0000	2031 MANADA ST		Unpaid	$309.46	$315.78	$331.57	$347.36	Annual Billing
HARRIS JAMES	2013000059	01-001-066-000-0000	2033 MANADA ST	03/22/2013	Paid	$461.01	$470.42	$493.94	$517.46	Annual Billing
BELFONTI JOHN R	2013000060	01-001-067-000-0000	2032 LENOX ST	04/08/2013	Paid	$271.93	$277.48	$291.35	$305.23	Annual Billing
HIPPENSTEEL ROY B	2013000061	01-001-068-000-0000	2030 LENOX ST	02/25/2013	Paid	$322.92	$329.51	$345.99	$362.46	Annual Billing
FIGUEROA ALADINO	2013000062	01-001-069-000-0000	2028 LENOX ST	04/29/2013	Paid	$291.76	$297.71	$312.60	$327.48	Annual Billing
TURNER EDWARD G	2013000063	01-001-070-000-0000	2024 LENOX ST	03/18/2013	Paid	$82.86	$84.55	$88.78	$93.01	Annual Billing
CARTER TIMOTHY M	2013000064	01-001-071-000-0000	2012 LENOX ST		Unpaid	$354.79	$362.03	$380.13	$398.23	Annual Billing

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KRPAN PETAR	2013000065	01-001-072-000-0000	2004 LENOX ST	02/13/2013	Paid	$174.20	$177.76	$186.65	$195.54	Annual Billing
RAMPER BARRY S	2013000066	01-001-073-000-0000	2000 LENOX ST	03/22/2013	Paid	$370.36	$377.92	$396.82	$415.71	Annual Billing
BRIA VICTOR E	2013000067	01-001-074-000-0000	1930 LENOX ST	02/26/2013	Paid	$450.38	$459.57	$482.55	$505.53	Annual Billing
SANTIAGO TESHA M	2013000068	01-001-075-000-0000	1922 LENOX ST		Unpaid	$482.95	$492.81	$517.45	$542.09	Annual Billing
ZELLERS JOHN A P S	2013000069	01-001-076-000-0000	1918 LENOX ST	05/31/2013	Paid	$444.71	$453.79	$476.48	$499.17	Annual Billing
CLARK EUGENE R	2013000070	01-001-077-000-0000	1912 LENOX ST		Unpaid	$443.30	$452.35	$474.97	$497.59	Annual Billing
BRYANT MILDRED A	2013000071	01-001-078-000-0000	1910 LENOX ST		Unpaid	$442.60	$451.63	$474.21	$496.79	Annual Billing
EYLER LOUISA BROOKS	2013000072	01-001-079-000-0000	1908 LENOX ST		Unpaid	$339.91	$346.85	$364.19	$381.54	Annual Billing
GRAGG THOMAS W	2013000073	01-001-080-000-0000	1906 LENOX ST	02/26/2013	Paid	$461.72	$471.14	$494.70	$518.25	Annual Billing
MELENDEZ ANA M	2013000074	01-001-081-000-0000	1904 LENOX ST	04/05/2013	Paid	$332.83	$339.62	$356.60	$373.58	Annual Billing
LE NICKOLAS VINH	2013000075	01-001-082-000-0000	1902 LENOX ST	03/21/2013	Paid	$389.48	$397.43	$417.30	$437.17	Annual Billing
SANTIAGO BENJAMIN	2013000076	01-001-083-000-0000	1908 PAXTON ST		Unpaid	$1,437.54	$1,466.88	$1,540.22	$1,613.57	Annual Billing
BENTZ KENNETH F	2013000077	01-001-084-000-0000	1901 LENOX ST	04/08/2013	Paid	$1,254.84	$1,280.45	$1,344.47	$1,408.50	Annual Billing
FISHER STEVE O	2013000078	01-001-085-000-0000	1915 LENOX ST		Unpaid	$1,067.89	$1,089.68	$1,144.16	$1,198.65	Annual Billing
MARSH CHARLES E	2013000079	01-001-086-000-0000	1933 LENOX ST	07/18/2013	Paid	$388.06	$395.98	$415.78	$435.58	Annual Billing
ALVAREZ JOHN	2013000080	01-001-087-000-0000	1935 LENOX ST	03/28/2013	Paid	$386.65	$394.54	$414.27	$433.99	Annual Billing
VU SON D	2013000081	01-001-088-000-0000	1937 LENOX ST	03/29/2013	Paid	$368.23	$375.75	$394.54	$413.33	Annual Billing
TOTTEN BRENDA	2013000082	01-001-089-000-0000	1939 LENOX ST	03/15/2013	Paid	$296.71	$302.77	$317.91	$333.05	Annual Billing
SWEETING PHILLIS M	2013000083	01-001-090-000-0000	1941 LENOX ST		Unpaid	$319.38	$325.90	$342.20	$358.49	Annual Billing
NICHOLS WILLIAM	2013000084	01-001-091-000-0000	1951 LENOX ST	03/26/2013	Paid	$2,229.96	$2,275.47	$2,389.24	$2,503.02	Annual Billing
KOPPENHAVER DERON H	2013000085	01-001-092-000-0000	2001 LENOX ST	04/05/2013	Paid	$485.09	$494.99	$519.74	$544.49	Annual Billing
KOPPENHAVER DERON H	2013000086	01-001-093-000-0000	2003 LENOX ST	05/08/2013	Paid	$378.15	$385.87	$405.16	$424.46	Annual Billing
LOVE TINA K	2013000087	01-001-094-000-0000	2005 LENOX ST		Unpaid	$348.41	$355.52	$373.30	$391.07	Annual Billing
WOLFE SANDRA L	2013000088	01-001-095-000-0000	2007 LENOX ST	02/06/2013	Paid	$358.33	$365.64	$383.92	$402.20	Annual Billing
VOLCY RICARDO	2013000089	01-001-096-000-0000	2011 LENOX ST	02/20/2013	Paid	$769.76	$785.47	$824.74	$864.02	Annual Billing
LYONS VINCENT S	2013000090	01-001-097-000-0000	2025 LENOX ST		Unpaid	$287.51	$293.38	$308.05	$322.72	Annual Billing
BROWN PIL S	2013000091	01-001-098-000-0000	2027 LENOX ST	02/25/2013	Paid	$288.92	$294.82	$309.56	$324.30	Annual Billing
FAULKNER HENRY III	2013000092	01-001-099-000-0000	2008 PAXTON ST	03/12/2013	Paid	$4,221.98	$4,308.14	$4,523.55	$4,738.95	Annual Billing
MAGEN MERVIN A	2013000093	01-001-100-000-0000	1936 PAXTON ST	03/01/2013	Paid	$1,323.53	$1,350.54	$1,418.07	$1,485.59	Annual Billing
VU SON D	2013000094	01-001-101-000-0000	1928 PAXTON ST	03/29/2013	Paid	$458.88	$468.24	$491.65	$515.06	Annual Billing
INTRIERI JOSEPH F	2013000095	01-001-102-000-0000	1926 PAXTON ST	02/05/2013	Paid	$459.59	$468.97	$492.42	$515.87	Annual Billing
ZAYDON LOU	2013000096	01-001-103-000-0000	1924 PAXTON ST	03/06/2013	Paid	$420.64	$429.22	$450.68	$472.14	Annual Billing

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H AND S INVESTMENT COMP/	2013000097	01-001-104-000-0000	HUDSON ST	03/12/2013	Paid	$10.62	$10.84	$11.38	$11.92	Annual Billing
H AND S INVESTMENT COMP/	2013000098	01-001-105-000-0000	CONA ST	03/12/2013	Paid	$4.25	$4.34	$4.56	$4.77	Annual Billing
ATLANTIC REFINING MARKET	2013000099	01-005-001-000-0000	1007 S 19TH ST	04/01/2013	Paid	$1,275.38	$1,301.41	$1,366.48	$1,431.55	Annual Billing
CATALDI VICTOR S	2013000100	01-005-010-000-0000	1915 PAXTON ST		Unpaid	$572.90	$584.59	$613.82	$643.05	Annual Billing
THANASAKRUNGUEANG THA	2013000101	01-005-011-000-0000	1917 PAXTON ST	05/13/2013	Paid	$1,016.20	$1,036.94	$1,088.79	$1,140.63	Annual Billing
HOANG NAM L	2013000102	01-005-013-000-0000	1008 HUDSON ST	03/26/2013	Paid	$392.31	$400.32	$420.34	$440.35	Annual Billing
DAVIS HARRY M	2013000103	01-005-014-000-0000	1012 HUDSON ST		Unpaid	$492.17	$502.21	$527.32	$552.43	Annual Billing
FAULKNER HENRY III	2013000104	01-005-015-000-0000	1001 HUDSON ST	03/12/2013	Paid	$3,264.57	$3,331.19	$3,497.75	$3,664.31	Annual Billing
THRASHER MACK I	2013000105	01-006-001-000-0000	1101 S 19TH ST		Unpaid	$490.04	$500.04	$525.04	$550.04	Annual Billing
ANDREWS DELAINE	2013000106	01-006-002-000-0000	1105 S 19TH ST	03/28/2013	Paid	$439.05	$448.01	$470.41	$492.81	Annual Billing
ARIAS JUAN A	2013000107	01-006-003-000-0000	1109 S 19TH ST	03/22/2013	Paid	$403.64	$411.88	$432.47	$453.07	Annual Billing
CHATMAN MARGARET	2013000108	01-006-004-000-0000	1111 S 19TH ST	03/28/2013	Paid	$366.82	$374.31	$393.03	$411.74	Annual Billing
RUNNE COLLEEN L	2013000109	01-006-005-000-0000	1117 S 19TH ST	04/05/2013	Paid	$419.94	$428.51	$449.94	$471.36	Annual Billing
DAVILA MIGUEL	2013000110	01-006-006-000-0000	1121 S 19TH ST	03/04/2013	Paid	$495.00	$505.10	$530.36	$555.61	Annual Billing
MELENDEZ ABEL	2013000111	01-006-007-000-0000	1125 S 19TH ST		Unpaid	$47.45	$48.42	$50.84	$53.26	Annual Billing
STACKFIELD TOROUNIE P	2013000112	01-006-008-000-0000	1129 S 19TH ST	03/22/2013	Paid	$497.83	$507.99	$533.39	$558.79	Annual Billing
FAULKNER MICHAEL	2013000113	01-006-009-000-0000	1133 S 19TH ST	03/14/2013	Paid	$462.42	$471.86	$495.45	$519.05	Annual Billing
COLON JOSE J	2013000114	01-006-010-000-0000	1137 S 19TH ST		Unpaid	$503.49	$513.77	$539.46	$565.15	Annual Billing
ROBINSON ZYREUBIN	2013000115	01-006-011-000-0000	1141 S 19TH ST	03/21/2013	Paid	$591.31	$603.38	$633.55	$663.72	Annual Billing
HOEFLICH ARNOLD M	2013000116	01-006-013-000-0000	1147 S 19TH ST	03/05/2013	Paid	$1,249.88	$1,275.39	$1,339.16	$1,402.93	Annual Billing
RAAB JENNIFER A	2013000117	01-006-015-000-0000	1106 HUDSON ST		Unpaid	$374.61	$382.26	$401.37	$420.49	Annual Billing
RIDER EDWARD W	2013000118	01-006-017-000-0000	1116 HUDSON ST	03/22/2013	Paid	$502.79	$513.05	$538.70	$564.36	Annual Billing
WETZEL KAY ANN	2013000119	01-006-018-000-0000	1118 HUDSON ST	03/22/2013	Paid	$432.68	$441.51	$463.59	$485.66	Annual Billing
THOMAS FRANK	2013000120	01-006-020-000-0000	1124 HUDSON ST	03/19/2013	Paid	$523.33	$534.01	$560.71	$587.41	Annual Billing
HARRELL ELWOOD	2013000121	01-006-021-000-0000	1128 HUDSON ST	03/07/2013	Paid	$402.94	$411.16	$431.72	$452.28	Annual Billing
LANEY BARBARA V	2013000122	01-006-022-000-0000	1132 HUDSON ST	03/21/2013	Paid	$427.02	$435.73	$457.52	$479.30	Annual Billing
HURST KIM M	2013000123	01-006-023-000-0000	1136 HUDSON ST		Unpaid	$555.19	$566.52	$594.85	$623.17	Annual Billing
CIUCCI ANTHONY A	2013000124	01-006-024-000-0000	1140 HUDSON ST	02/06/2013	Paid	$436.93	$445.85	$468.14	$490.44	Annual Billing
WALTON JAMES M	2013000125	01-006-025-000-0000	1144 HUDSON ST	03/22/2013	Paid	$492.17	$502.21	$527.32	$552.43	Annual Billing
PA DEALS LLC	2013000126	01-006-026-000-0000	1148 HUDSON ST	02/25/2013	Paid	$439.77	$448.74	$471.18	$493.61	Annual Billing
PIETZSCH CLARA	2013000127	01-006-027-000-0000	1152 HUDSON ST	04/22/2013	Paid	$457.46	$466.80	$490.14	$513.48	Annual Billing
STRAWBRIDGE THOMAS L	2013000128	01-006-028-000-0000	1101 HUDSON ST	03/18/2013	Paid	$448.97	$458.13	$481.04	$503.94	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
NOWLIN ERIQ C	2013000129	01-006-029-000-0000	1105 HUDSON ST	03/22/2013	Paid	$484.37	$494.26	$518.97	$543.69	Annual Billing
BAKER AARON	2013000130	01-006-030-000-0000	1109 HUDSON ST	04/05/2013	Paid	$482.95	$492.81	$517.45	$542.09	Annual Billing
BOWERS DANIEL	2013000131	01-006-031-000-0000	1113 HUDSON ST		Unpaid	$431.97	$440.79	$462.83	$484.87	Annual Billing
FLORES LORENZO	2013000132	01-006-032-000-0000	1119 HUDSON ST	03/22/2013	Paid	$524.03	$534.72	$561.46	$588.19	Annual Billing
FLORES ANTONIO	2013000133	01-006-033-000-0000	1127 HUDSON ST	03/22/2013	Paid	$641.59	$654.68	$687.41	$720.15	Annual Billing
PAVLOVICH MICHAEL S	2013000134	01-006-034-000-0000	1131 HUDSON ST	03/25/2013	Paid	$410.73	$419.11	$440.07	$461.02	Annual Billing
HARLAN HAROLD G	2013000135	01-006-035-000-0000	1135 HUDSON ST	03/28/2013	Paid	$439.05	$448.01	$470.41	$492.81	Annual Billing
RHINEHART RONALD E	2013000136	01-006-036-000-0000	1139 HUDSON ST	03/25/2013	Paid	$407.19	$415.50	$436.28	$457.05	Annual Billing
JACKSON CONSTANCE R	2013000137	01-006-037-000-0000	1143 HUDSON ST	03/21/2013	Paid	$417.80	$426.33	$447.65	$468.96	Annual Billing
ARROYO VEGA RAYMOND	2013000138	01-006-038-000-0000	1147 HUDSON ST	04/05/2013	Paid	$392.31	$400.32	$420.34	$440.35	Annual Billing
ELDER ORIN M	2013000139	01-006-039-000-0000	1153 HUDSON ST		Unpaid	$700.37	$714.66	$750.39	$786.13	Annual Billing
PERAL LIMITED PARTNERSHI	2013000140	01-007-001-000-0000	1200 S 20TH ST	02/12/2013	Paid	$846.24	$863.51	$906.69	$949.86	Annual Billing
NGUYEN THAI V	2013000141	01-007-002-000-0000	1208 S 20TH ST	05/30/2013	Paid	$605.47	$617.83	$648.72	$679.61	Annual Billing
GREENE DIANE E	2013000142	01-007-003-000-0000	1214 S 20TH ST	02/07/2013	Paid	$518.36	$528.94	$555.39	$581.83	Annual Billing
PHAM PHUOC NHU	2013000143	01-007-004-000-0000	1220 S 20TH ST	03/05/2013	Paid	$561.57	$573.03	$601.68	$630.33	Annual Billing
FABIANKOVITZ GAZER	2013000144	01-007-005-000-0000	1226 S 20TH ST	02/15/2013	Paid	$774.71	$790.52	$830.05	$869.57	Annual Billing
RICHARD ELEANOR	2013000145	01-007-006-000-0000	1940 CALEDONIA ST	04/05/2013	Paid	$595.56	$607.71	$638.10	$668.48	Annual Billing
LEIBHOLZ FELIPE	2013000146	01-007-008-000-0000	1201 HUDSON ST	02/25/2013	Paid	$545.99	$557.13	$584.99	$612.84	Annual Billing
WHITE ROBERT B	2013000147	01-007-009-000-0000	1205 HUDSON ST	03/25/2013	Paid	$464.55	$474.03	$497.73	$521.43	Annual Billing
WOMACK RENEE	2013000148	01-007-010-000-0000	1209 HUDSON ST	03/22/2013	Paid	$371.07	$378.64	$397.57	$416.50	Annual Billing
MATTEO LAUREN L	2013000149	01-007-011-000-0000	1211 HUDSON ST	03/22/2013	Paid	$419.94	$428.51	$449.94	$471.36	Annual Billing
POWERS ALISHA N	2013000150	01-007-012-000-0000	1215 HUDSON ST	04/05/2013	Paid	$477.29	$487.03	$511.38	$535.73	Annual Billing
MESSICK BONNIE M	2013000151	01-007-013-000-0000	1219 HUDSON ST	03/25/2013	Paid	$487.92	$497.88	$522.77	$547.67	Annual Billing
HOGEMAN MEGAN	2013000152	01-007-014-000-0000	1221 HUDSON ST	04/05/2013	Paid	$539.61	$550.62	$578.15	$605.68	Annual Billing
SAUNDERS NELSON L	2013000153	01-007-015-000-0000	1239 HUDSON ST	04/18/2013	Paid	$494.28	$504.37	$529.59	$554.81	Annual Billing
WILLIAMS LAWRENCE E	2013000154	01-007-016-000-0000	1241 HUDSON ST	03/28/2013	Paid	$488.62	$498.59	$523.52	$548.45	Annual Billing
KINSER JAMES E	2013000155	01-007-017-000-0000	1245 HUDSON ST	02/25/2013	Paid	$576.44	$588.20	$617.61	$647.02	Annual Billing
ALFORD KAREN LOVE	2013000156	01-007-018-000-0000	1249 HUDSON ST	03/15/2013	Paid	$538.20	$549.18	$576.64	$604.10	Annual Billing
HOUSE THERESA M	2013000157	01-007-019-000-0000	1253 HUDSON ST		Unpaid	$544.57	$555.68	$583.46	$611.25	Annual Billing
MADARA ROSEMARIE R	2013000158	01-007-020-000-0000	1257 HUDSON ST	02/06/2013	Paid	$618.21	$630.83	$662.37	$693.91	Annual Billing
BURTON JOY	2013000159	01-007-021-000-0000	1200 HUDSON ST	03/22/2013	Paid	$572.18	$583.86	$613.05	$642.25	Annual Billing
TRAN CHANH V	2013000160	01-007-022-000-0000	1204 HUDSON ST	03/22/2013	Paid	$244.31	$249.30	$261.77	$274.23	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SPEAKS SUSIE B	2013000161	01-007-024-000-0000	1212 HUDSON ST		Unpaid	$613.97	$626.50	$657.83	$689.15	Annual Billing
BROFEE NEAL T	2013000162	01-007-025-000-0000	1216 HUDSON ST	03/18/2013	Paid	$544.57	$555.68	$583.46	$611.25	Annual Billing
CANFIELD CRAIG D	2013000163	01-007-026-000-0000	1220 HUDSON ST	03/22/2013	Paid	$632.38	$645.29	$677.55	$709.82	Annual Billing
POWELL WILBERT C	2013000164	01-007-029-000-0000	1242 HUDSON ST		Unpaid	$608.31	$620.72	$651.76	$682.79	Annual Billing
DUFFIN ROBERT L	2013000165	01-007-030-000-0000	1246 HUDSON ST	03/22/2013	Paid	$555.90	$567.25	$595.61	$623.98	Annual Billing
FERRARA ANDREW	2013000166	01-007-031-000-0000	1250 HUDSON ST	04/05/2013	Paid	$453.21	$462.46	$485.58	$508.71	Annual Billing
LEMOYNE LAND CORP INC	2013000167	01-007-032-000-0000	1256 HUDSON ST	05/14/2013	Paid	$668.49	$682.13	$716.24	$750.34	Annual Billing
NGUYEN DINGER X	2013000168	01-007-033-000-0000	1228 S 20TH ST	03/22/2013	Paid	$378.87	$386.60	$405.93	$425.26	Annual Billing
KARPER BARBARA B	2013000169	01-007-034-000-0000	1937 CALEDONIA ST	03/25/2013	Paid	$690.45	$704.54	$739.77	$774.99	Annual Billing
KARPER BARBARA B	2013000170	01-007-035-000-0000	1929 CALEDONIA ST	03/25/2013	Paid	$59.49	$60.70	$63.74	$66.77	Annual Billing
ROBISON FRANK G	2013000171	01-007-036-000-0000	1929 CALDEDONIA ST	03/25/2013	Paid	$415.69	$424.17	$445.38	$466.59	Annual Billing
SCHRECK MILDRED I	2013000172	01-007-038-000-0000	1921 CALEDONIA ST	03/12/2013	Paid	$411.44	$419.84	$440.83	$461.82	Annual Billing
FAJARBO ISABEL	2013000173	01-007-039-000-0000	1917 CALEDONIA ST		Unpaid	$451.09	$460.30	$483.32	$506.33	Annual Billing
HELMSTETTER JOSEPH H	2013000174	01-007-040-000-0000	1913 CALEDONIA ST	03/25/2013	Paid	$468.79	$478.36	$502.28	$526.20	Annual Billing
ARZUAGO FRANCISCO	2013000175	01-007-041-000-0000	1909 CALEDONIA ST	02/25/2013	Paid	$607.59	$619.99	$650.99	$681.99	Annual Billing
GREENE DAJUANN L	2013000176	01-007-042-000-0000	1201 S 19TH ST		Unpaid	$656.46	$669.86	$703.35	$736.85	Annual Billing
SANCHEZ TERESA	2013000177	01-007-043-000-0000	1205 S 19TH ST	03/18/2013	Paid	$569.35	$580.97	$610.02	$639.07	Annual Billing
MATJASIC BERNICE	2013000178	01-007-044-000-0000	1209 S 19TH ST	03/18/2013	Paid	$47.45	$48.42	$50.84	$53.26	Annual Billing
MATJASIC FRANK E	2013000179	01-007-045-000-0000	1215 S 19TH ST	03/18/2013	Paid	$586.34	$598.31	$628.23	$658.14	Annual Billing
SEAY THEODORE R	2013000180	01-007-046-000-0000	1219 S 19TH ST	04/09/2013	Paid	$936.17	$955.28	$1,003.04	$1,050.81	Annual Billing
MILLER DAVID L	2013000181	01-007-048-000-0000	1231 S 19TH ST	02/25/2013	Paid	$602.64	$614.94	$645.69	$676.43	Annual Billing
BURHANNAN ROBERT E	2013000182	01-007-051-000-0000	1335 S 19TH ST	04/04/2013	Paid	$478.00	$487.76	$512.15	$536.54	Annual Billing
GOODE JOHNNIE L	2013000183	01-007-052-000-0000	1339 S 19TH ST	03/07/2013	Paid	$732.94	$747.90	$785.30	$822.69	Annual Billing
EDWARDS CHARLENE	2013000184	01-007-053-000-0000	1200 S 19TH ST	03/22/2013	Paid	$639.46	$652.51	$685.14	$717.76	Annual Billing
DORSEY GEORGE	2013000185	01-007-054-000-0000	1204 S 19TH ST		Unpaid	$370.36	$377.92	$396.82	$415.71	Annual Billing
MOREL ROMAN	2013000186	01-007-055-000-0000	1208 S 19TH ST	04/05/2013	Paid	$376.73	$384.42	$403.64	$422.86	Annual Billing
SONG ROSSER DONG HEE	2013000187	01-007-056-000-0000	1212 S 19TH ST	05/31/2013	Paid	$528.28	$539.06	$566.01	$592.97	Annual Billing
MMM INVESTMENTS LLC	2013000188	01-007-057-000-0000	1216 S 19TH ST		Unpaid	$329.29	$336.01	$352.81	$369.61	Annual Billing
CHAVEZ MARCELO	2013000189	01-007-058-000-0000	1220 S 19TH ST	03/21/2013	Paid	$325.05	$331.68	$348.26	$364.85	Annual Billing
PARSON CANARIE O	2013000190	01-007-059-000-0000	1224 S 19TH ST	03/11/2013	Paid	$492.17	$502.21	$527.32	$552.43	Annual Billing
ZOZOS STACIE	2013000191	01-007-060-000-0000	1228 S 19TH ST	03/21/2013	Paid	$458.88	$468.24	$491.65	$515.06	Annual Billing
SMITH DAVID C	2013000192	01-007-061-000-0000	1234 S 19TH ST		Unpaid	$420.64	$429.22	$450.68	$472.14	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
CAREY HOWARD T	2013000193	01-007-062-000-0000	1236 S 19TH ST		Unpaid	$412.85	$421.28	$442.34	$463.41	Annual Billing
PINCI DOMINIC J	2013000194	01-007-063-000-0000	1238 S 19TH ST	02/08/2013	Paid	$414.97	$423.44	$444.61	$465.78	Annual Billing
PENN JERRY L	2013000195	01-007-064-000-0000	1240 S 19TH ST	03/25/2013	Paid	$430.55	$439.34	$461.31	$483.27	Annual Billing
MOORE KEVIN E	2013000196	01-007-065-000-0000	1242 S 19TH ST	02/25/2013	Paid	$402.23	$410.44	$430.96	$451.48	Annual Billing
DAVILA BENIGNO M	2013000197	01-007-066-000-0000	1244 S 19TH ST	04/08/2013	Paid	$431.97	$440.79	$462.83	$484.87	Annual Billing
CRUZ CONFESSOR	2013000198	01-007-067-000-0000	1246 S 19TH ST	03/28/2013	Paid	$407.90	$416.22	$437.03	$457.84	Annual Billing
MARTINEZ ROBERTO	2013000199	01-007-068-000-0000	1248 S 19TH ST	02/13/2013	Paid	$402.23	$410.44	$430.96	$451.48	Annual Billing
CHUNG DAN	2013000200	01-007-069-000-0000	1308 S 19TH ST	03/06/2013	Paid	$361.16	$368.53	$386.96	$405.38	Annual Billing
RODRIGUEZ CRUZ YOLANDA	2013000201	01-007-070-000-0000	1320 S 19TH ST	03/22/2013	Paid	$365.40	$372.86	$391.50	$410.15	Annual Billing
CARTER COLEMAN	2013000202	01-007-071-000-0000	1322 S 19TH ST		Unpaid	$368.23	$375.75	$394.54	$413.33	Annual Billing
SUMMERS STERLING	2013000203	01-007-072-000-0000	1324 S 19TH ST		Unpaid	$368.23	$375.75	$394.54	$413.33	Annual Billing
CROSSROADS INVESTMENT	2013000204	01-007-073-000-0000	1326 S 19TH ST		Unpaid	$397.98	$406.10	$426.41	$446.71	Annual Billing
MORRISON L S X	2013000205	01-007-074-000-0000	1334 S 19TH ST		Unpaid	$101.97	$104.05	$109.25	$114.46	Annual Billing
MARSH CONNIE I	2013000206	01-007-075-000-0000	1336 S 19TH ST	03/21/2013	Paid	$495.00	$505.10	$530.36	$555.61	Annual Billing
LY QUIT	2013000207	01-007-076-000-0000	1338 S 19TH ST	03/05/2013	Paid	$515.53	$526.05	$552.35	$578.66	Annual Billing
BROWN RONALD L	2013000208	01-007-077-000-0000	1340 S 19TH ST		Unpaid	$473.05	$482.70	$506.84	$530.97	Annual Billing
RODRIGUEZ WILBERTO	2013000209	01-007-078-000-0000	1342 S 19TH ST	03/22/2013	Paid	$373.90	$381.53	$400.61	$419.68	Annual Billing
WILLIAMSON JAMES M	2013000210	01-007-079-000-0000	1344 S 19TH ST	03/18/2013	Paid	$698.95	$713.21	$748.87	$784.53	Annual Billing
PENA WILLIAM A	2013000211	01-007-080-000-0000	1346 S 19TH ST		Unpaid	$225.90	$230.51	$242.04	$253.56	Annual Billing
S & R ESTATES LLC	2013000212	01-007-081-000-0000	1411 ROLLESTON ST	03/15/2013	Paid	$48.86	$49.86	$52.35	$54.85	Annual Billing
S & R ESTATES LLC	2013000213	01-007-082-000-0000	1315 ROLLESTON ST	05/30/2013	Paid	$4,403.27	$4,493.13	$4,717.79	$4,942.44	Annual Billing
DUCARME KENNETH G	2013000214	01-007-085-000-0000	1318 ROLLESTON ST	04/04/2013	Paid	$434.81	$443.68	$465.86	$488.05	Annual Billing
LOCKETT ANVIS	2013000215	01-007-086-000-0000	1322 ROLLESTON ST	04/04/2013	Paid	$432.68	$441.51	$463.59	$485.66	Annual Billing
LOJA MANUEL J	2013000216	01-007-087-000-0000	1330 ROLLESTON ST	06/11/2013	Paid	$62.32	$63.59	$66.77	$69.95	Annual Billing
LOJA MANUEL J	2013000217	01-007-088-000-0000	1342 ROLLESTON ST	03/22/2013	Paid	$235.82	$240.63	$252.66	$264.69	Annual Billing
CIORTAN GEORGE	2013000218	01-007-091-000-0000	1408 ROLLESTON ST	05/02/2013	Paid	$65.15	$66.48	$69.80	$73.13	Annual Billing
BROWN LILLIAN M	2013000219	01-007-092-000-0000	1420 ROLLESTON ST	03/29/2013	Paid	$490.04	$500.04	$525.04	$550.04	Annual Billing
THORNTON JOHN W	2013000220	01-007-093-000-0000	1810 CLOVERLY TER	03/22/2013	Paid	$495.00	$505.10	$530.36	$555.61	Annual Billing
BAILEY JACKIE	2013000221	01-007-094-000-0000	1718 CLOVERLY TER		Unpaid	$59.49	$60.70	$63.74	$66.77	Annual Billing
PATTON LESLIE L JR & JULIE	2013000222	01-007-097-000-0000	1339 S 18TH ST	04/02/2013	Paid	$182.70	$186.43	$195.75	$205.07	Annual Billing
JOHNSON ARDIAN H	2013000223	01-007-099-000-0000	1333 S 18TH ST	03/11/2013	Paid	$254.23	$259.42	$272.39	$285.36	Annual Billing
LUGARO JESUS	2013000224	01-007-100-000-0000	1329 S 18TH ST		Unpaid	$177.75	$181.38	$190.45	$199.52	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
JONES EDWARD M	2013000225	01-007-101-000-0000	1323 S 18TH ST	02/11/2013	Paid	$152.25	$155.36	$163.13	$170.90	Annual Billing
TURNER DORSEY ALICE E	2013000226	01-007-102-000-0000	1319 S 18TH ST	03/22/2013	Paid	$320.09	$326.62	$342.95	$359.28	Annual Billing
LE LOC THI	2013000227	01-007-103-000-0000	1309 S 18TH ST	02/20/2013	Paid	$614.68	$627.22	$658.58	$689.94	Annual Billing
NGUYEN THUY	2013000228	01-007-104-000-0000	1305 S 18TH ST	04/19/2013	Paid	$303.08	$309.27	$324.73	$340.20	Annual Billing
NGUYEN HAI L	2013000229	01-007-105-000-0000	1301 S 18TH ST	04/19/2013	Paid	$267.68	$273.14	$286.80	$300.45	Annual Billing
CHEAM CHEAK	2013000230	01-007-106-000-0000	1701 HANOVER ST	03/29/2013	Paid	$954.58	$974.06	$1,022.76	$1,071.47	Annual Billing
YI YUN CHAE	2013000231	01-007-107-000-0000	1304 S 18TH ST		Unpaid	$956.00	$975.51	$1,024.29	$1,073.06	Annual Billing
TOLEDO SYLVESTER M	2013000232	01-007-108-000-0000	1310 S 18TH ST		Unpaid	$159.34	$162.59	$170.72	$178.85	Annual Billing
CARTER TIMOTHY M	2013000233	01-007-109-000-0000	1312 S 18TH ST		Unpaid	$50.99	$52.03	$54.63	$57.23	Annual Billing
MEGKHL INCORPORATED	2013000234	01-007-110-000-0000	1316 S 18TH ST		Unpaid	$44.62	$45.53	$47.81	$50.08	Annual Billing
CARTER TIMOTHY M	2013000235	01-007-111-000-0000	1318 S 18TH ST		Unpaid	$46.03	$46.97	$49.32	$51.67	Annual Billing
SOTO EDWIN	2013000236	01-007-112-000-0000	1943 CALEDONIA ST	03/28/2013	Paid	$384.53	$392.38	$412.00	$431.62	Annual Billing
TOLEDO SYLVESTER M	2013000237	01-007-113-000-0000	S 18TH ST		Unpaid	$48.16	$49.14	$51.60	$54.05	Annual Billing
YI YUN C	2013000238	01-007-114-000-0000	S 18TH ST		Unpaid	$48.16	$49.14	$51.60	$54.05	Annual Billing
FULGINITI SAM	2013000239	01-009-003-000-0000	850 S 19TH ST	02/13/2013	Paid	$387.36	$395.27	$415.03	$434.80	Annual Billing
MEB PARTNERS LP	2013000240	01-009-004-000-0000	852 S 19TH ST	04/05/2013	Paid	$411.44	$419.84	$440.83	$461.82	Annual Billing
MEB PARTNERS LP	2013000241	01-009-005-000-0000	854 S 19TH ST	04/05/2013	Paid	$69.39	$70.81	$74.35	$77.89	Annual Billing
MEB PARTNERS LP	2013000242	01-009-006-000-0000	856 S 19TH ST	04/05/2013	Paid	$69.39	$70.81	$74.35	$77.89	Annual Billing
BRENNER MICHAEL A	2013000243	01-009-007-000-0000	858 S 19TH ST	04/05/2013	Paid	$390.20	$398.16	$418.07	$437.98	Annual Billing
MEB PARTNERS	2013000244	01-009-008-000-0000	860 S 19TH ST	04/05/2013	Paid	$397.98	$406.10	$426.41	$446.71	Annual Billing
KOZLOSKY STANLEY J	2013000245	01-009-009-000-0000	902 S 19TH ST	02/15/2013	Paid	$291.76	$297.71	$312.60	$327.48	Annual Billing
MEB PARTNERS LP	2013000246	01-009-010-000-0000	904 S 19TH ST	04/05/2013	Paid	$274.76	$280.37	$294.39	$308.41	Annual Billing
MEB PARTNERS L P	2013000247	01-009-011-000-0000	906 S 19TH ST	04/05/2013	Paid	$378.87	$386.60	$405.93	$425.26	Annual Billing
BRENNER MOTORS INCORPC	2013000248	01-009-019-000-0000	926 S 19TH ST	04/05/2013	Paid	$381.70	$389.49	$408.96	$428.44	Annual Billing
MEB PARTNERS L P	2013000249	01-009-020-000-0000	1812 PAXTON ST	04/05/2013	Paid	$10,930.27	$11,153.34	$11,711.01	$12,268.67	Annual Billing
TNT PROPERTIES LLC	2013000250	01-010-001-000-0000	1801 PAXTON ST	03/05/2013	Paid	$1,055.14	$1,076.67	$1,130.50	$1,184.34	Annual Billing
LU DAI QIANG	2013000251	01-010-004-000-0000	1011 S 18TH ST		Unpaid	$342.75	$349.74	$367.23	$384.71	Annual Billing
BROWN BERTHA L	2013000252	01-010-005-000-0000	1013 S 18TH ST	03/21/2013	Paid	$363.29	$370.70	$389.24	$407.77	Annual Billing
RIJO VLADIMIR	2013000253	01-010-006-000-0000	1015 S 18TH ST	03/22/2013	Paid	$376.04	$383.71	$402.90	$422.08	Annual Billing
TOPPER SHIRLEY A	2013000254	01-010-007-000-0000	1017 S 18TH ST	02/07/2013	Paid	$353.37	$360.58	$378.61	$396.64	Annual Billing
SMITH LORI A	2013000255	01-010-008-000-0000	1019 S 18TH ST	03/28/2013	Paid	$383.11	$390.93	$410.48	$430.02	Annual Billing
POMPEY HAMMETT	2013000256	01-010-009-000-0000	1021 S 18TH ST	03/22/2013	Paid	$388.78	$396.71	$416.55	$436.38	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
CHISOLM BENNIE C	2013000257	01-010-010-000-0000	1023 S 18TH ST		Unpaid	$378.15	$385.87	$405.16	$424.46	Annual Billing
CHISOLM ROSETTA M	2013000258	01-010-011-000-0000	1025 S 18TH ST		Unpaid	$368.95	$376.48	$395.30	$414.13	Annual Billing
POLLARD DAVID S	2013000259	01-010-012-000-0000	1027 S 18TH ST	04/05/2013	Paid	$390.20	$398.16	$418.07	$437.98	Annual Billing
SNYDER TAMMY M	2013000260	01-010-013-000-0000	1029 S 18TH ST	03/22/2013	Paid	$392.31	$400.32	$420.34	$440.35	Annual Billing
HILLARD DONALD R	2013000261	01-010-014-000-0000	1031 S 18TH ST	04/02/2013	Paid	$321.50	$328.06	$344.46	$360.87	Annual Billing
OSBORNE JAY D	2013000262	01-010-015-000-0000	1033 S 18TH ST	03/22/2013	Paid	$347.70	$354.80	$372.54	$390.28	Annual Billing
METZGER JOANNE L	2013000263	01-010-016-000-0000	1035 S 18TH ST	03/22/2013	Paid	$357.62	$364.92	$383.17	$401.41	Annual Billing
LAHR JOSEPH K	2013000264	01-010-017-000-0000	1037 S 18TH ST	04/01/2013	Paid	$358.33	$365.64	$383.92	$402.20	Annual Billing
SIPLE CAROL L	2013000265	01-010-018-000-0000	1039 S 18TH ST	04/05/2013	Paid	$361.86	$369.25	$387.71	$406.18	Annual Billing
THOMPSON YOLANDA M	2013000266	01-010-019-000-0000	1041 S 18TH ST	03/22/2013	Paid	$383.82	$391.65	$411.23	$430.82	Annual Billing
DO BANG VAN	2013000267	01-010-020-000-0000	1043 S 18TH ST	03/15/2013	Paid	$431.97	$440.79	$462.83	$484.87	Annual Billing
CHAN CHUNG YAN	2013000268	01-010-021-000-0000	1819 PAXTON ST		Unpaid	$1,274.67	$1,300.68	$1,365.71	$1,430.75	Annual Billing
LARA HECTOR J	2013000269	01-010-023-000-0000	1010 ROLLESTON ST	04/08/2013	Paid	$443.30	$452.35	$474.97	$497.59	Annual Billing
WIRFEL WAYNE E	2013000270	01-010-024-000-0000	1012 ROLLESTON ST	03/22/2013	Paid	$364.70	$372.14	$390.75	$409.35	Annual Billing
CARTER LAWRENCE	2013000271	01-010-025-000-0000	1014 ROLLESTON ST		Unpaid	$362.57	$369.97	$388.47	$406.97	Annual Billing
WILSON CHRISTOPHER C	2013000272	01-010-026-000-0000	1016 ROLLESTON ST	05/31/2013	Paid	$334.95	$341.79	$358.88	$375.97	Annual Billing
STEINMEIER RICHARD C	2013000273	01-010-027-000-0000	1020 ROLLESTON ST		Unpaid	$397.98	$406.10	$426.41	$446.71	Annual Billing
SPRIGGS YVONNE D	2013000274	01-010-028-000-0000	1024 ROLLESTON ST		Unpaid	$393.73	$401.77	$421.86	$441.95	Annual Billing
FERNANDEZ EUSEBIO	2013000275	01-010-029-000-0000	1032 ROLLESTON ST	02/25/2013	Paid	$482.26	$492.10	$516.71	$541.31	Annual Billing
LOJA RUBEN A	2013000276	01-010-030-000-0000	1038 ROLLESTON ST	03/22/2013	Paid	$441.18	$450.18	$472.69	$495.20	Annual Billing
LISPI DANIEL R	2013000277	01-010-031-000-0000	1042 ROLLESTON ST		Unpaid	$482.95	$492.81	$517.45	$542.09	Annual Billing
TRAN YEN	2013000278	01-010-032-000-0000	1009 ROLLESTON ST	02/27/2013	Paid	$407.19	$415.50	$436.28	$457.05	Annual Billing
WIRFEL WAYNE E	2013000279	01-010-033-000-0000	1011 ROLLESTON ST	02/25/2013	Paid	$349.82	$356.96	$374.81	$392.66	Annual Billing
SHOWERS RICHARD	2013000280	01-010-034-000-0000	1013 ROLLESTON ST	03/15/2013	Paid	$346.99	$354.07	$371.77	$389.48	Annual Billing
SCHREINER CATHY A	2013000281	01-010-035-000-0000	1015 ROLLESTON ST	03/28/2013	Paid	$354.07	$361.30	$379.37	$397.43	Annual Billing
KERBAUGH GREGORY E	2013000282	01-010-036-000-0000	1017 ROLLESTON ST	05/16/2013	Paid	$382.40	$390.20	$409.71	$429.22	Annual Billing
TRAN LY	2013000283	01-010-037-000-0000	1019 ROLLESTON ST	03/28/2013	Paid	$313.72	$320.12	$336.13	$352.13	Annual Billing
TRAN TOT VAN	2013000284	01-010-038-000-0000	1021 ROLLESTON ST		Unpaid	$310.89	$317.23	$333.09	$348.95	Annual Billing
SANCHEZ RAMON	2013000285	01-010-039-000-0000	1023 ROLLESTON ST		Unpaid	$330.00	$336.73	$353.57	$370.40	Annual Billing
WONDERS FREDRICK W	2013000286	01-010-040-000-0000	1025 ROLLESTON ST	06/13/2013	Paid	$352.65	$359.85	$377.84	$395.84	Annual Billing
HENDRIX JIMMIE L	2013000287	01-010-041-000-0000	1027 ROLLESTON ST	03/22/2013	Paid	$352.65	$359.85	$377.84	$395.84	Annual Billing
RICHWINE SANZ MONIQUE L	2013000288	01-010-042-000-0000	1029 ROLLESTON ST	03/22/2013	Paid	$353.37	$360.58	$378.61	$396.64	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HARPER VIOLET A	2013000289	01-010-043-000-0000	1031 ROLLESTON ST	03/21/2013	Paid	$354.07	$361.30	$379.37	$397.43	Annual Billing
CLYDE VICKI	2013000290	01-010-044-000-0000	1033 ROLLESTON ST	03/21/2013	Paid	$340.63	$347.58	$364.96	$382.34	Annual Billing
ROBINSON DOROTHY M	2013000291	01-010-045-000-0000	1035 ROLLESTON ST	03/21/2013	Paid	$349.82	$356.96	$374.81	$392.66	Annual Billing
AHMAT IBRAHIM	2013000292	01-010-046-000-0000	1037 ROLLESTON ST	03/15/2013	Paid	$425.60	$434.29	$456.00	$477.72	Annual Billing
MORRIS ROBERT A	2013000293	01-010-047-000-0000	1000 S 19TH ST	03/26/2013	Paid	$1,512.60	$1,543.47	$1,620.64	$1,697.82	Annual Billing
GALVEZ ALONZO	2013000294	01-010-049-000-0000	1012 S 19TH ST	07/22/2013	Paid	$368.95	$376.48	$395.30	$414.13	Annual Billing
BESERRA VINCENT V	2013000295	01-010-050-000-0000	1014 S 19TH ST	03/25/2013	Paid	$400.10	$408.27	$428.68	$449.10	Annual Billing
HICHEZ IDAMARIS	2013000296	01-010-051-000-0000	1018 S 19TH ST	04/05/2013	Paid	$371.07	$378.64	$397.57	$416.50	Annual Billing
THOMAS MILTON V	2013000297	01-010-052-000-0000	1020 S 19TH ST	04/08/2013	Paid	$359.74	$367.08	$385.43	$403.79	Annual Billing
DAIL GEORGIA M	2013000298	01-010-053-000-0000	1024 S 19TH ST	05/03/2013	Paid	$462.42	$471.86	$495.45	$519.05	Annual Billing
CRITTENDEN SYLVESTER	2013000299	01-011-001-000-0000	1801 SYCAMORE ST	03/14/2013	Paid	$63.03	$64.32	$67.54	$70.75	Annual Billing
CRITTENDEN SYLVESTER	2013000300	01-011-003-000-0000	1805 SYCAMORE ST	03/14/2013	Paid	$299.55	$305.66	$320.94	$336.23	Annual Billing
WILLIAMS ATIYA Q	2013000301	01-011-004-000-0000	1807 SYCAMORE ST	02/25/2013	Paid	$362.57	$369.97	$388.47	$406.97	Annual Billing
MALOY JONES RENEE N	2013000302	01-011-005-000-0000	1809 SYCAMORE ST	04/05/2013	Paid	$288.92	$294.82	$309.56	$324.30	Annual Billing
SMITH DAVID C	2013000303	01-011-006-000-0000	1813 SYCAMORE ST		Unpaid	$290.34	$296.27	$311.08	$325.90	Annual Billing
MCLAMB ROBIN	2013000304	01-011-007-000-0000	1815 SYCAMORE ST		Unpaid	$284.68	$290.49	$305.01	$319.54	Annual Billing
PETERSON PATRICE I	2013000305	01-011-008-000-0000	1817 SYCAMORE ST	04/05/2013	Paid	$317.25	$323.72	$339.91	$356.09	Annual Billing
GLASS WILLIAMS CHARLENE	2013000306	01-011-009-000-0000	1821 SYCAMORE ST	08/01/2013	Paid	$350.54	$357.69	$375.57	$393.46	Annual Billing
BURFORD PEGGY J	2013000307	01-011-010-000-0000	1827 SYCAMORE ST		Unpaid	$360.45	$367.81	$386.20	$404.59	Annual Billing
SPICKLER CAROL A	2013000308	01-011-011-000-0000	1831 SYCAMORE ST	02/08/2013	Paid	$361.86	$369.25	$387.71	$406.18	Annual Billing
WATSON KENNETH D	2013000309	01-011-012-000-0000	1115 S 18TH ST	03/28/2013	Paid	$342.04	$349.02	$366.47	$383.92	Annual Billing
YA MARYNA	2013000310	01-011-013-000-0000	1117 S 18TH ST		Unpaid	$330.00	$336.73	$353.57	$370.40	Annual Billing
YA MARYNA	2013000311	01-011-014-000-0000	1119 S 18TH ST	03/22/2013	Paid	$337.08	$343.96	$361.16	$378.36	Annual Billing
YA MARYN	2013000312	01-011-015-000-0000	1123 S 18TH ST	02/25/2013	Paid	$375.32	$382.98	$402.13	$421.28	Annual Billing
HOPKINS ORLANDO	2013000313	01-011-016-000-0000	1125 S 18TH ST	03/26/2013	Paid	$365.40	$372.86	$391.50	$410.15	Annual Billing
YA ROHANY	2013000314	01-011-017-000-0000	1127 S 18TH ST		Unpaid	$422.06	$430.67	$452.20	$473.74	Annual Billing
DAVIS GEORGE H	2013000315	01-011-018-000-0000	1129 S 18TH ST	03/21/2013	Paid	$380.28	$388.04	$407.44	$426.84	Annual Billing
WALDEN BARNEY N	2013000316	01-011-019-000-0000	1133 S 18TH ST	03/26/2013	Paid	$484.37	$494.26	$518.97	$543.69	Annual Billing
HOLMES ANTHONY E	2013000317	01-011-020-000-0000	1137 S 18TH ST	03/21/2013	Paid	$364.70	$372.14	$390.75	$409.35	Annual Billing
THOMPSON WAYNE A	2013000318	01-011-021-000-0000	1139 S 18TH ST		Unpaid	$353.37	$360.58	$378.61	$396.64	Annual Billing
MOORE FALLINGS YVONNE J	2013000319	01-011-022-000-0000	1200 S 18TH ST	02/25/2013	Paid	$414.28	$422.73	$443.87	$465.00	Annual Billing
CAPITAL PROPERTY INVESTI	2013000320	01-011-024-000-0000	1206 S 18TH ST	03/26/2013	Paid	$273.34	$278.92	$292.87	$306.81	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
FAZZOLARI BRENDA K	2013000321	01-011-025-000-0000	1208 S 18TH ST	03/12/2013	Paid	$364.70	$372.14	$390.75	$409.35	Annual Billing
SPAGNOLO PHILIP J	2013000322	01-011-026-000-0000	1149 S 18TH ST	02/06/2013	Paid	$548.82	$560.02	$588.02	$616.02	Annual Billing
QUINONES BLANCA I	2013000323	01-011-028-000-0000	1116 ROLLESTON ST	03/22/2013	Paid	$385.94	$393.82	$413.51	$433.20	Annual Billing
MADERA WILLIAM	2013000324	01-011-030-000-0000	1118 ROLLESTON ST		Unpaid	$365.40	$372.86	$391.50	$410.15	Annual Billing
WILLIAMS GREGORY B	2013000325	01-011-031-000-0000	1120 ROLLESTON ST	02/20/2013	Paid	$317.96	$324.45	$340.67	$356.90	Annual Billing
TRAN HANG	2013000326	01-011-032-000-0000	1122 ROLLESTON ST	03/08/2013	Paid	$367.53	$375.03	$393.78	$412.53	Annual Billing
HANKERSON PAULINE	2013000327	01-011-033-000-0000	1124 ROLLESTON ST		Unpaid	$368.23	$375.75	$394.54	$413.33	Annual Billing
BANKS BETTY JEAN	2013000328	01-011-034-000-0000	1126 ROLLESTON ST		Unpaid	$320.09	$326.62	$342.95	$359.28	Annual Billing
PALMER MALACHI	2013000329	01-011-035-000-0000	1128 ROLLESTON ST		Unpaid	$311.58	$317.94	$333.84	$349.73	Annual Billing
MARTIN FARRAH S	2013000330	01-011-036-000-0000	1130 ROLLESTON ST	04/05/2013	Paid	$418.52	$427.06	$448.41	$469.77	Annual Billing
ROBERTSON WILLARD A	2013000331	01-011-037-000-0000	1136 ROLLESTON ST	04/05/2013	Paid	$404.36	$412.61	$433.24	$453.87	Annual Billing
CABRERA HECTOR H	2013000332	01-011-038-000-0000	1138 ROLLESTON ST		Unpaid	$402.94	$411.16	$431.72	$452.28	Annual Billing
CUNNINGHAM VERLEE K	2013000333	01-011-039-000-0000	1140 ROLLESTON ST	04/05/2013	Paid	$363.99	$371.42	$389.99	$408.56	Annual Billing
GASTON GARY G	2013000334	01-011-040-000-0000	1142 ROLLESTON ST	04/05/2013	Paid	$376.04	$383.71	$402.90	$422.08	Annual Billing
DODSON DELORES W	2013000335	01-011-041-000-0000	1148 ROLLESTON ST	02/27/2013	Paid	$366.82	$374.31	$393.03	$411.74	Annual Billing
PASTULA CAM NHUNG D	2013000336	01-011-042-000-0000	1113 ROLLESTON ST	03/29/2013	Paid	$269.81	$275.32	$289.09	$302.85	Annual Billing
AUSTIN JAMES	2013000337	01-011-043-000-0000	1115 ROLLESTON ST	03/25/2013	Paid	$309.46	$315.78	$331.57	$347.36	Annual Billing
STEVENSON CAROL	2013000338	01-011-044-000-0000	1117 ROLLESTON ST		Unpaid	$330.71	$337.46	$354.33	$371.21	Annual Billing
BOWKER JOSEPH L	2013000339	01-011-046-000-0000	1123 ROLLESTON ST	03/21/2013	Paid	$42.49	$43.36	$45.53	$47.70	Annual Billing
BOWKER JOSEPH L	2013000340	01-011-047-000-0000	1125 ROLLESTON ST	03/21/2013	Paid	$352.65	$359.85	$377.84	$395.84	Annual Billing
WEBBER JEROME	2013000341	01-011-048-000-0000	1131 ROLLESTON ST	04/05/2013	Paid	$513.41	$523.89	$550.08	$576.28	Annual Billing
ELLIOTT THERESA A	2013000342	01-011-049-000-0000	1135 ROLLESTON ST	03/22/2013	Paid	$240.07	$244.97	$257.22	$269.47	Annual Billing
GREGORITS JUDITH A	2013000343	01-011-050-000-0000	1143 ROLLESTON ST	05/28/2013	Paid	$357.62	$364.92	$383.17	$401.41	Annual Billing
GREGORITS JUDITH A	2013000344	01-011-051-000-0000	1145 ROLLESTON ST	05/28/2013	Paid	$308.75	$315.05	$330.80	$346.56	Annual Billing
SHERER WALTER B	2013000345	01-011-052-000-0000	1147 ROLLESTON ST		Unpaid	$388.06	$395.98	$415.78	$435.58	Annual Billing
GREEN LUTHER O	2013000346	01-011-053-000-0000	1149 ROLLESTON ST		Unpaid	$356.20	$363.47	$381.64	$399.82	Annual Billing
VINSON CHRISTA A	2013000347	01-011-054-000-0000	1151 ROLLESTON ST		Unpaid	$287.51	$293.38	$308.05	$322.72	Annual Billing
PHILLIPS ANTHONY	2013000348	01-011-055-000-0000	1153 ROLLESTON ST	02/25/2013	Paid	$357.62	$364.92	$383.17	$401.41	Annual Billing
PETERSON MICHAEL A	2013000349	01-011-056-000-0000	1100 S 19TH ST		Unpaid	$458.18	$467.53	$490.91	$514.28	Annual Billing
MURPHY MICHAEL S	2013000350	01-011-057-000-0000	1106 S 19TH ST	05/31/2013	Paid	$228.73	$233.40	$245.07	$256.74	Annual Billing
CRAMER JEFFREY H	2013000351	01-011-058-000-0000	1108 S 19TH ST	02/06/2013	Paid	$385.94	$393.82	$413.51	$433.20	Annual Billing
LATOURETTE ROY E	2013000352	01-011-059-000-0000	1110 S 19TH ST		Unpaid	$407.19	$415.50	$436.28	$457.05	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KEITH EUGENE	2013000353	01-011-060-000-0000	1114 S 19TH ST	03/08/2013	Paid	$543.16	$554.24	$581.95	$609.66	Annual Billing
NEFF J GARY	2013000354	01-015-002-000-0000	1216 ROLLESTON ST	04/01/2013	Paid	$212.44	$216.78	$227.62	$238.46	Annual Billing
RODRIGUEZ EMMANUEL	2013000355	01-015-003-000-0000	1218 ROLLESTON ST	04/05/2013	Paid	$303.80	$310.00	$325.50	$341.00	Annual Billing
TAYLOR ALFRED L	2013000356	01-015-004-000-0000	1220 ROLLESTON ST	04/08/2013	Paid	$283.97	$289.77	$304.26	$318.75	Annual Billing
WILLIAMS ALFRED H	2013000357	01-015-005-000-0000	1222 ROLLESTON ST	03/25/2013	Paid	$271.93	$277.48	$291.35	$305.23	Annual Billing
SMITH EUGENIA	2013000358	01-015-006-000-0000	1224 ROLLESTON ST	03/28/2013	Paid	$298.14	$304.22	$319.43	$334.64	Annual Billing
L&M RENTAL PROPERTIES LF	2013000359	01-015-007-000-0000	1226 ROLLESTON ST		Unpaid	$265.56	$270.98	$284.53	$298.08	Annual Billing
WILEY ROCHALICE J	2013000360	01-015-008-000-0000	1228 ROLLESTON ST		Unpaid	$211.74	$216.06	$226.86	$237.67	Annual Billing
ANDERSON BARMORE LANA	2013000361	01-015-009-000-0000	1230 ROLLESTON ST		Unpaid	$262.73	$268.09	$281.49	$294.90	Annual Billing
FLORES SEBASTIAN A	2013000362	01-015-010-000-0000	1232 ROLLESTON ST	03/04/2013	Paid	$252.10	$257.25	$270.11	$282.98	Annual Billing
KUMPF DANIEL P	2013000363	01-015-011-000-0000	1234 ROLLESTON ST		Unpaid	$257.77	$263.03	$276.18	$289.33	Annual Billing
JACKSON ROBERT LEE	2013000364	01-015-012-000-0000	1236 ROLLESTON ST	02/28/2013	Paid	$259.18	$264.47	$277.69	$290.92	Annual Billing
ALEXANDER BETTY M	2013000365	01-015-013-000-0000	1238 ROLLESTON ST		Unpaid	$271.22	$276.76	$290.60	$304.44	Annual Billing
HILL JANNIE B	2013000366	01-015-014-000-0000	1240 ROLLESTON ST	03/28/2013	Paid	$271.22	$276.76	$290.60	$304.44	Annual Billing
JACKSON DUSTIN E	2013000367	01-015-015-000-0000	1242 ROLLESTON ST	03/18/2013	Paid	$259.90	$265.20	$278.46	$291.72	Annual Billing
PHILLIPS PAMELA K	2013000368	01-015-016-000-0000	1244 ROLLESTON ST		Unpaid	$258.47	$263.75	$276.94	$290.13	Annual Billing
BIGFOOT PROPERTIES LLC	2013000369	01-015-017-000-0000	1246 ROLLESTON ST		Unpaid	$258.47	$263.75	$276.94	$290.13	Annual Billing
RUTH SIDNEY B	2013000370	01-015-018-000-0000	1248 ROLLESTON ST		Unpaid	$266.27	$271.70	$285.29	$298.87	Annual Billing
STEWART LESLIE	2013000371	01-015-019-000-0000	1213 S 18TH ST	04/08/2013	Paid	$303.80	$310.00	$325.50	$341.00	Annual Billing
NGUYEN KIM HUONG THI	2013000372	01-015-024-000-0000	1225 S 18TH ST		Unpaid	$387.36	$395.27	$415.03	$434.80	Annual Billing
PHAN PHUONG MINH	2013000373	01-015-026-000-0000	1235 S 18TH ST	03/05/2013	Paid	$440.47	$449.46	$471.93	$494.41	Annual Billing
MARTIN LUTHER KING BAPTI	2013000374	01-015-027-000-0000	1243 S 18TH ST		Unpaid	$2,056.46	$2,098.43	$2,203.35	$2,308.27	Annual Billing
KINGDOM LIFE CHRISTIAN CE	2013000375	01-015-033-000-0000	1212 S 18TH ST	02/07/2013	Paid	$62.32	$63.59	$66.77	$69.95	Annual Billing
GUZMAN HERIBERTO	2013000376	01-015-036-000-0000	1218 18TH ST	02/25/2013	Paid	$297.42	$303.49	$318.66	$333.84	Annual Billing
GUZMAN LUDIM E	2013000377	01-015-038-000-0000	1224 S 18TH ST	02/25/2013	Paid	$400.81	$408.99	$429.44	$449.89	Annual Billing
YSA JACCRIYA T	2013000378	01-015-039-000-0000	1226 S 18TH ST	04/05/2013	Paid	$412.14	$420.55	$441.58	$462.61	Annual Billing
WEEMS VICTORIA R	2013000379	01-015-040-000-0000	1232 S 18TH ST	05/29/2013	Paid	$534.66	$545.57	$572.85	$600.13	Annual Billing
MORGAN CYNTHIA A	2013000380	01-015-049-000-0000	1201 ROLLESTON ST	03/21/2013	Paid	$271.22	$276.76	$290.60	$304.44	Annual Billing
STEEVER ROBERT N	2013000381	01-015-050-000-0000	1203 ROLLESTON ST		Unpaid	$277.59	$283.26	$297.42	$311.59	Annual Billing
WELLS CAROLE L	2013000382	01-015-051-000-0000	1205 ROLLESTON ST		Unpaid	$264.84	$270.25	$283.76	$297.28	Annual Billing
LAMAR WILLIAM L	2013000383	01-015-052-000-0000	1207 ROLLESTON ST		Unpaid	$276.17	$281.81	$295.90	$309.99	Annual Billing
THOMPSON ALFRED F	2013000384	01-015-053-000-0000	1209 ROLLESTON ST	03/08/2013	Paid	$281.14	$286.88	$301.22	$315.57	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MARSHALL WALTER D	2013000385	01-015-054-000-0000	1211 ROLLESTON ST	02/07/2013	Paid	$267.68	$273.14	$286.80	$300.45	Annual Billing
NEFF J GARY	2013000386	01-015-055-000-0000	1213 ROLLESTON ST	04/01/2013	Paid	$263.43	$268.81	$282.25	$295.69	Annual Billing
HOGENTOGLER K L	2013000387	01-015-056-000-0000	1215 ROLLESTON ST	02/06/2013	Paid	$271.93	$277.48	$291.35	$305.23	Annual Billing
MUNIZ ROSE M	2013000388	01-015-057-000-0000	1217 ROLLESTON ST	04/02/2013	Paid	$263.43	$268.81	$282.25	$295.69	Annual Billing
LANDIS J HAROLD	2013000389	01-015-058-000-0000	1219 ROLLESTON ST		Unpaid	$296.01	$302.05	$317.15	$332.26	Annual Billing
RIVIERA SAMBATH T	2013000390	01-015-059-000-0000	1221 ROLLESTON ST	03/06/2013	Paid	$263.43	$268.81	$282.25	$295.69	Annual Billing
VAQUEZ FRANCISCO	2013000391	01-015-060-000-0000	1223 ROLLESTON ST		Unpaid	$272.65	$278.21	$292.12	$306.03	Annual Billing
GABLE AMY JO	2013000392	01-015-061-000-0000	1225 ROLLESTON ST	04/05/2013	Paid	$279.01	$284.70	$298.94	$313.17	Annual Billing
FLORES SEBASTIAN A	2013000393	01-015-062-000-0000	1227 ROLLESTON ST	02/07/2013	Paid	$296.01	$302.05	$317.15	$332.26	Annual Billing
DRW PROPERTIES LLC	2013000394	01-015-063-000-0000	1229 ROLLESTON ST	03/27/2013	Paid	$169.95	$173.42	$182.09	$190.76	Annual Billing
BALTOZER MICHAEL D	2013000395	01-015-064-000-0000	1231 ROLLESTON ST	02/15/2013	Paid	$266.98	$272.43	$286.05	$299.67	Annual Billing
KOESLING KIM M	2013000396	01-015-065-000-0000	1233 ROLLESTON ST	02/25/2013	Paid	$262.73	$268.09	$281.49	$294.90	Annual Billing
SAUNDERS LANGHORN	2013000397	01-015-066-000-0000	1235 ROLLESTON ST		Unpaid	$264.84	$270.25	$283.76	$297.28	Annual Billing
OWENS REBECCA	2013000398	01-015-067-000-0000	1237 ROLLESTON ST		Unpaid	$266.98	$272.43	$286.05	$299.67	Annual Billing
NEFF GARY	2013000399	01-015-068-000-0000	1239 ROLLESTON ST	04/01/2013	Paid	$258.47	$263.75	$276.94	$290.13	Annual Billing
ATHENS VAN P	2013000400	01-015-070-000-0000	1243 ROLLESTON ST		Unpaid	$270.51	$276.03	$289.83	$303.63	Annual Billing
NEFF GARY J	2013000401	01-015-071-000-0000	1245 ROLLESTON ST	04/01/2013	Paid	$227.32	$231.96	$243.56	$255.16	Annual Billing
HARRIS RALSTON L	2013000402	01-015-072-000-0000	1247 ROLLESTON ST	03/21/2013	Paid	$263.43	$268.81	$282.25	$295.69	Annual Billing
ATLANTIC NORTH STAR PROI	2013000403	01-015-073-000-0000	1249 ROLLESTON ST		Unpaid	$282.55	$288.32	$302.74	$317.15	Annual Billing
PHILLIPS BETTY JO W	2013000404	01-015-074-000-0000	1255 ROLLESTON ST	03/22/2013	Paid	$412.14	$420.55	$441.58	$462.61	Annual Billing
J C HUNT MANAGEMENT LLC	2013000405	01-018-001-000-0000	1619 PAXTON ST	05/30/2013	Paid	$590.60	$602.65	$632.78	$662.92	Annual Billing
RIVERA DEMAS	2013000406	01-018-002-000-0000	1621 PAXTON ST	02/04/2013	Paid	$354.07	$361.30	$379.37	$397.43	Annual Billing
JIMENEZ GLORIA	2013000407	01-018-003-000-0000	1623 PAXTON ST		Unpaid	$354.07	$361.30	$379.37	$397.43	Annual Billing
THACH SON	2013000408	01-018-004-000-0000	1625 PAXTON ST	03/22/2013	Paid	$362.57	$369.97	$388.47	$406.97	Annual Billing
MORALES LUIS A	2013000409	01-018-005-000-0000	1627 PAXTON ST	05/30/2013	Paid	$400.10	$408.27	$428.68	$449.10	Annual Billing
MARTIN GARY D	2013000410	01-018-006-000-0000	1629 PAXTON ST	03/07/2013	Paid	$243.60	$248.57	$261.00	$273.43	Annual Billing
DOEUR MAKARA	2013000411	01-018-007-000-0000	1631 PAXTON ST	03/22/2013	Paid	$355.49	$362.75	$380.89	$399.03	Annual Billing
BRUTON ROBERT L	2013000412	01-018-008-000-0000	1633 PAXTON ST	07/09/2013	Paid	$265.56	$270.98	$284.53	$298.08	Annual Billing
GINDLESPERGER JAMES D	2013000413	01-018-009-000-0000	1635 PAXTON ST	04/08/2013	Paid	$360.45	$367.81	$386.20	$404.59	Annual Billing
OUSSAI HIBETALLAH	2013000414	01-018-010-000-0000	1637 PAXTON ST	04/10/2013	Paid	$53.12	$54.20	$56.91	$59.62	Annual Billing
OUSSAI HIBETALLAH	2013000415	01-018-011-000-0000	1639 PAXTON ST	04/10/2013	Paid	$53.12	$54.20	$56.91	$59.62	Annual Billing
MACLIN BYRON	2013000416	01-018-012-000-0000	1610 RANDOLPH ST		Unpaid	$330.00	$336.73	$353.57	$370.40	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
GUTIERREZ NOE	2013000417	01-018-013-000-0000	1612 RANDOLPH ST	05/30/2013	Paid	$290.34	$296.27	$311.08	$325.90	Annual Billing
AUGUSTIN ROBERT G	2013000418	01-018-014-000-0000	1614 RANDOLPH ST	04/05/2013	Paid	$300.25	$306.38	$321.70	$337.02	Annual Billing
KDR INVESTMENTS LLP	2013000419	01-018-015-000-0000	1616 RANDOLPH ST	03/29/2013	Paid	$288.22	$294.10	$308.81	$323.51	Annual Billing
STEVENSON RICHARD ALLEN	2013000420	01-018-016-000-0000	1618 RANDOLPH ST		Unpaid	$321.50	$328.06	$344.46	$360.87	Annual Billing
KING PHILLIP	2013000421	01-018-017-000-0000	1620 RANDOLPH ST	03/21/2013	Paid	$350.54	$357.69	$375.57	$393.46	Annual Billing
REID DANNY	2013000422	01-018-018-000-0000	1611 RANDOLPH ST		Unpaid	$393.03	$401.05	$421.10	$441.16	Annual Billing
JONES JOHN WESLEY	2013000423	01-018-019-000-0000	1613 RANDOLPH ST		Unpaid	$362.57	$369.97	$388.47	$406.97	Annual Billing
KOLBACK MELANIE A	2013000424	01-018-020-000-0000	1615 RANDOLPH ST	02/14/2013	Paid	$376.04	$383.71	$402.90	$422.08	Annual Billing
LAMKE FRED R	2013000425	01-018-021-000-0000	1617 RANDOLPH ST	02/14/2013	Paid	$439.77	$448.74	$471.18	$493.61	Annual Billing
HOWELL KIM E	2013000426	01-018-022-000-0000	1612 REVERE ST		Unpaid	$367.53	$375.03	$393.78	$412.53	Annual Billing
VALENTINE ELIZABETH	2013000427	01-018-023-000-0000	1614 REVERE ST	03/07/2013	Paid	$361.86	$369.25	$387.71	$406.18	Annual Billing
PURDY CHATANA L	2013000428	01-018-024-000-0000	1616 REVERE ST	04/02/2013	Paid	$225.19	$229.79	$241.28	$252.77	Annual Billing
BURGOS ALBERT	2013000429	01-018-025-000-0000	1618 REVERE ST	03/11/2013	Paid	$375.32	$382.98	$402.13	$421.28	Annual Billing
MARIAM SAROFIA	2013000430	01-018-026-000-0000	1620 REVERE ST	03/25/2013	Paid	$370.36	$377.92	$396.82	$415.71	Annual Billing
SON VANNY	2013000431	01-018-027-000-0000	1622 REVERE ST	03/25/2013	Paid	$366.12	$373.59	$392.27	$410.95	Annual Billing
CAMACHO MARTHA	2013000432	01-018-028-000-0000	900 S 17TH ST	04/10/2013	Paid	$393.73	$401.77	$421.86	$441.95	Annual Billing
CAMACHO MARTHA	2013000433	01-018-029-000-0000	904 S 17TH ST	04/10/2013	Paid	$58.06	$59.25	$62.21	$65.18	Annual Billing
BRYANT LINTA G	2013000434	01-018-030-000-0000	906 S 17TH ST	04/08/2013	Paid	$424.18	$432.84	$454.48	$476.12	Annual Billing
VAN STEPHANIE MY	2013000435	01-018-031-000-0000	910 S 17TH ST	08/01/2013	Paid	$321.50	$328.06	$344.46	$360.87	Annual Billing
VAN STEPHANIE MY	2013000436	01-018-032-000-0000	910 REAR S 17TH ST	08/01/2013	Paid	$165.71	$169.09	$177.54	$186.00	Annual Billing
DEVAN CHARLES E	2013000437	01-018-034-000-0000	918 S 17TH ST		Unpaid	$380.98	$388.76	$408.20	$427.64	Annual Billing
BURKHOLDER H EUGENE	2013000438	01-018-035-000-0000	922 S 17TH ST	04/05/2013	Paid	$417.80	$426.33	$447.65	$468.96	Annual Billing
DO PHUC	2013000439	01-018-036-000-0000	909 S 17TH ST	08/01/2013	Paid	$1,242.09	$1,267.44	$1,330.81	$1,394.18	Annual Billing
DO PHUC	2013000440	01-018-039-000-0000	915 S 17TH ST	08/01/2013	Paid	$303.80	$310.00	$325.50	$341.00	Annual Billing
STERN HARVEY E	2013000441	01-018-040-000-0000	917 S 17TH ST	03/19/2013	Paid	$425.60	$434.29	$456.00	$477.72	Annual Billing
HAWKINS JAMES E	2013000442	01-018-041-000-0000	923 S 17TH ST		Unpaid	$402.94	$411.16	$431.72	$452.28	Annual Billing
MANIARI MOHAMMED	2013000443	01-018-042-000-0000	927 S 17TH ST		Unpaid	$389.48	$397.43	$417.30	$437.17	Annual Billing
PHAN LEE P	2013000444	01-018-043-000-0000	1715 PAXTON ST	03/21/2013	Paid	$459.59	$468.97	$492.42	$515.87	Annual Billing
DO BANG V	2013000445	01-018-044-000-0000	1717 PAXTON ST	03/15/2013	Paid	$327.88	$334.57	$351.30	$368.03	Annual Billing
RIVERA DEMOS	2013000446	01-018-045-000-0000	1719 PAXTON ST	02/04/2013	Paid	$382.40	$390.20	$409.71	$429.22	Annual Billing
GILBREATH TROY A	2013000447	01-018-046-000-0000	1723 PAXTON ST		Unpaid	$552.36	$563.63	$591.81	$619.99	Annual Billing
WILLIAMSON JAMES	2013000448	01-018-047-000-0000	1714 REVERE ST	04/10/2013	Paid	$431.27	$440.07	$462.07	$484.08	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
CARTER JUAN M	2013000449	01-018-048-000-0000	1716 REVERE ST	03/22/2013	Paid	$338.49	$345.40	$362.67	$379.94	Annual Billing
CARTER JUAN M	2013000450	01-018-049-000-0000	1718 REVERE ST	02/27/2013	Paid	$338.49	$345.40	$362.67	$379.94	Annual Billing
ATLANTIC NORTHSTAR PROF	2013000451	01-018-050-000-0000	1720 REVERE ST		Unpaid	$330.71	$337.46	$354.33	$371.21	Annual Billing
BRUNSTETTER RANDY C	2013000452	01-018-051-000-0000	1722 REVERE ST	04/05/2013	Paid	$509.86	$520.27	$546.28	$572.30	Annual Billing
SHALAN WALID A	2013000453	01-018-052-000-0000	946 S 18TH ST	04/03/2013	Paid	$633.08	$646.00	$678.30	$710.60	Annual Billing
BIVINS STEPHANIE	2013000454	01-018-053-000-0000	948 S 18TH ST	04/25/2013	Paid	$444.71	$453.79	$476.48	$499.17	Annual Billing
RODRIGUEZ JONATHAN A	2013000455	01-019-001-000-0000	1613 REVERE ST	03/07/2013	Paid	$337.08	$343.96	$361.16	$378.36	Annual Billing
NAVARRO AIDA L	2013000456	01-019-002-000-0000	1615 REVERE ST	03/01/2013	Paid	$317.96	$324.45	$340.67	$356.90	Annual Billing
COBB JOSEPH L	2013000457	01-019-003-000-0000	1617 REVERE ST		Unpaid	$307.34	$313.61	$329.29	$344.97	Annual Billing
GONZALEZ JONATHAN M	2013000458	01-019-004-000-0000	1619 REVERE ST	03/22/2013	Paid	$293.88	$299.88	$314.87	$329.87	Annual Billing
BALTOZER MICHAEL	2013000459	01-019-005-000-0000	1610 WAYNE ST	02/15/2013	Paid	$268.39	$273.87	$287.56	$301.26	Annual Billing
RIVERA GERMAN LOPEZ	2013000460	01-019-006-000-0000	1612 WAYNE ST		Unpaid	$271.22	$276.76	$290.60	$304.44	Annual Billing
WEEDON SARAH A	2013000461	01-019-007-000-0000	1614 WAYNE ST	02/25/2013	Paid	$283.97	$289.77	$304.26	$318.75	Annual Billing
STRICKLER JANETTE	2013000462	01-019-008-000-0000	1616 WAYNE ST	03/28/2013	Paid	$273.34	$278.92	$292.87	$306.81	Annual Billing
GARCIA JOSE J	2013000463	01-019-009-000-0000	1618 WAYNE ST	03/25/2013	Paid	$299.55	$305.66	$320.94	$336.23	Annual Billing
BONNER CHRISTOPHER J	2013000464	01-019-010-000-0000	1620 WAYNE ST	02/25/2013	Paid	$300.25	$306.38	$321.70	$337.02	Annual Billing
SHERTZER DAVID S	2013000465	01-019-011-000-0000	1609 WAYNE ST	02/21/2013	Paid	$334.95	$341.79	$358.88	$375.97	Annual Billing
ROSARIO FRANCISCO	2013000466	01-019-012-000-0000	1617 WAYNE ST	03/28/2013	Paid	$371.07	$378.64	$397.57	$416.50	Annual Billing
MINNIFIELD KAREN	2013000467	01-019-013-000-0000	1621 WAYNE ST	02/25/2013	Paid	$400.81	$408.99	$429.44	$449.89	Annual Billing
CERZULLO JEAN	2013000468	01-019-015-000-0000	1616 SYCAMORE ST	02/25/2013	Paid	$505.62	$515.94	$541.74	$567.53	Annual Billing
BRADLEY JAMES H	2013000469	01-019-017-000-0000	1622 SYCAMORE ST	04/08/2013	Paid	$319.38	$325.90	$342.20	$358.49	Annual Billing
CLARK ALBERT	2013000470	01-019-019-000-0000	1010 S 17TH ST	03/28/2013	Paid	$408.61	$416.95	$437.80	$458.65	Annual Billing
HOLLINGER PEGGY	2013000471	01-019-020-000-0000	1012 S 17TH ST	03/21/2013	Paid	$397.27	$405.38	$425.65	$445.92	Annual Billing
PAGAN JOSE	2013000472	01-019-021-000-0000	1014 S 17TH ST	04/10/2013	Paid	$351.96	$359.14	$377.10	$395.05	Annual Billing
HOBBS BONITA COLLINS	2013000473	01-019-022-000-0000	1016 S 17TH ST		Unpaid	$376.04	$383.71	$402.90	$422.08	Annual Billing
MURPHY VONCILE	2013000474	01-019-023-000-0000	1034 S 17TH ST		Unpaid	$405.06	$413.33	$434.00	$454.66	Annual Billing
SPRENKLE ROGER H	2013000475	01-019-024-000-0000	1036 S 17TH ST	03/22/2013	Paid	$380.28	$388.04	$407.44	$426.84	Annual Billing
VAZQUEZ CARLOS	2013000476	01-019-025-000-0000	1038 S 17TH ST	03/22/2013	Paid	$381.70	$389.49	$408.96	$428.44	Annual Billing
DAUB DEBROAH	2013000477	01-019-026-000-0000	1040 S 17TH ST	04/05/2013	Paid	$394.44	$402.49	$422.61	$442.74	Annual Billing
MASALE BUBACA	2013000478	01-019-027-000-0000	1042 S 17TH ST	07/22/2013	Paid	$428.44	$437.18	$459.04	$480.90	Annual Billing
POSTELLE LAVON	2013000479	01-019-028-000-0000	1001 S 17TH ST	03/22/2013	Paid	$429.14	$437.90	$459.80	$481.69	Annual Billing
FAVERS CALVIN L	2013000480	01-019-029-000-0000	1003 S 17TH ST	03/22/2013	Paid	$467.38	$476.92	$500.77	$524.61	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SHEPLER RON SCOTT	2013000481	01-019-031-000-0000	1700 WAYNE ST	03/26/2013	Paid	$588.48	$600.49	$630.51	$660.54	Annual Billing
SROLESSISMAEL ALI BIN	2013000482	01-019-032-000-0000	1021 S 17TH ST	03/22/2013	Paid	$394.44	$402.49	$422.61	$442.74	Annual Billing
NICKENS CARROLL S	2013000483	01-019-033-000-0000	1025 S 17TH ST	02/06/2013	Paid	$422.06	$430.67	$452.20	$473.74	Annual Billing
CANNON MARK E	2013000484	01-019-034-000-0000	1029 S 17TH ST	03/22/2013	Paid	$393.73	$401.77	$421.86	$441.95	Annual Billing
ALLEN GWYNDOLYN	2013000485	01-019-035-000-0000	1033 S 17TH ST		Unpaid	$402.94	$411.16	$431.72	$452.28	Annual Billing
JENKINS ERIC	2013000486	01-019-036-000-0000	1711 REVERE ST	04/08/2013	Paid	$403.64	$411.88	$432.47	$453.07	Annual Billing
WILLIAMSON JAMES C	2013000487	01-019-037-000-0000	1713 REVERE ST		Unpaid	$380.98	$388.76	$408.20	$427.64	Annual Billing
WALLACE SAMUEL K	2013000488	01-019-038-000-0000	1715 REVERE ST	03/21/2013	Paid	$400.10	$408.27	$428.68	$449.10	Annual Billing
MOSES JENNETTE	2013000489	01-019-039-000-0000	1717 REVERE ST	04/02/2013	Paid	$358.33	$365.64	$383.92	$402.20	Annual Billing
TABLER ROBERT	2013000490	01-019-040-000-0000	1719 REVERE ST	03/14/2013	Paid	$414.28	$422.73	$443.87	$465.00	Annual Billing
SHEPLER DEBRA J	2013000491	01-019-041-000-0000	1712 WAYNE ST	03/26/2013	Paid	$314.41	$320.83	$336.87	$352.91	Annual Billing
HANSEN MARIANNE	2013000492	01-019-042-000-0000	1714 WAYNE ST	03/14/2013	Paid	$314.41	$320.83	$336.87	$352.91	Annual Billing
SULTZABERGER GEORGE	2013000493	01-019-043-000-0000	1716 WAYNE ST	02/19/2013	Paid	$327.16	$333.84	$350.53	$367.22	Annual Billing
DANIEL LOVETT	2013000494	01-019-044-000-0000	1718 WAYNE ST	04/02/2013	Paid	$353.37	$360.58	$378.61	$396.64	Annual Billing
ROWLEY LAURI D	2013000495	01-019-045-000-0000	1720 WAYNE ST		Unpaid	$283.97	$289.77	$304.26	$318.75	Annual Billing
HERNANDEZ RIGOBERTO	2013000496	01-019-046-000-0000	1722 WAYNE ST	03/28/2013	Paid	$276.17	$281.81	$295.90	$309.99	Annual Billing
MB HESS REALTY LLC	2013000497	01-019-047-000-0000	1724 WAYNE ST	04/04/2013	Paid	$231.57	$236.30	$248.12	$259.93	Annual Billing
MARCUCCI GILBERTO	2013000498	01-019-048-000-0000	1711 WAYNE ST		Unpaid	$312.30	$318.67	$334.60	$350.54	Annual Billing
D & J PROPERTIES OF HARRI	2013000499	01-019-049-000-0000	1713 WAYNE ST	06/07/2013	Paid	$308.75	$315.05	$330.80	$346.56	Annual Billing
BOBE URANIA	2013000500	01-019-050-000-0000	1717 WAYNE ST	03/21/2013	Paid	$264.84	$270.25	$283.76	$297.28	Annual Billing
MUNOZ CHENOVIA	2013000501	01-019-051-000-0000	1719 WAYNE ST	04/05/2013	Paid	$310.17	$316.50	$332.33	$348.15	Annual Billing
JACKSON BARBARA	2013000502	01-019-052-000-0000	1721 WAYNE ST	03/21/2013	Paid	$322.21	$328.79	$345.23	$361.67	Annual Billing
GORKA JOSEPH V	2013000503	01-019-053-000-0000	1712 SYCAMORE ST	03/22/2013	Paid	$465.25	$474.75	$498.49	$522.23	Annual Billing
MARZ REED LISA B	2013000504	01-019-055-000-0000	1724 SYCAMORE ST	05/28/2013	Paid	$383.11	$390.93	$410.48	$430.02	Annual Billing
CAMMACK JAMES C	2013000505	01-019-056-000-0000	1726 SYCAMORE ST	03/21/2013	Paid	$356.20	$363.47	$381.64	$399.82	Annual Billing
GOLDBERG MICHAEL A	2013000506	01-019-057-000-0000	1000 S 18TH ST	03/29/2013	Paid	$545.99	$557.13	$584.99	$612.84	Annual Billing
ALTON DELONA M	2013000507	01-019-058-000-0000	1002 S 18TH ST	02/11/2013	Paid	$337.80	$344.69	$361.92	$379.16	Annual Billing
ASHBY CHARLES	2013000508	01-019-059-000-0000	1004 S 18TH ST	02/25/2013	Paid	$337.08	$343.96	$361.16	$378.36	Annual Billing
POND ROBERT A	2013000509	01-019-060-000-0000	1006 S 18TH ST	03/26/2013	Paid	$340.63	$347.58	$364.96	$382.34	Annual Billing
STEVENSON GRACE E	2013000510	01-019-061-000-0000	1014 S 18TH ST	02/07/2013	Paid	$548.82	$560.02	$588.02	$616.02	Annual Billing
DISHONG VALERIE J	2013000511	01-019-063-000-0000	1024 S 18TH ST	03/21/2013	Paid	$647.25	$660.46	$693.48	$726.51	Annual Billing
BRETZ MICHAEL S	2013000512	01-019-064-000-0000	1032 S 18TH ST	02/25/2013	Paid	$550.94	$562.18	$590.29	$618.40	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
GHOLSTON ANDREA H	2013000513	01-019-065-000-0000	1034 S 18TH ST	04/05/2013	Paid	$527.57	$538.34	$565.26	$592.17	Annual Billing
REID NIKITA C	2013000514	01-019-066-000-0000	1040 S 18TH ST	02/07/2013	Paid	$659.99	$673.46	$707.13	$740.81	Annual Billing
EDRINGTON JANIE	2013000515	01-020-001-000-0000	1100 S 18TH ST	04/05/2013	Paid	$412.14	$420.55	$441.58	$462.61	Annual Billing
TYSON PEARL	2013000516	01-020-002-000-0000	1729 SYCAMORE ST	02/08/2013	Paid	$291.05	$296.99	$311.84	$326.69	Annual Billing
BRIA MARTIN	2013000517	01-020-003-000-0000	1725 SYCAMORE ST	03/29/2013	Paid	$272.65	$278.21	$292.12	$306.03	Annual Billing
ARMEL LAURA L	2013000518	01-020-004-000-0000	1721 SYCAMORE ST		Unpaid	$254.23	$259.42	$272.39	$285.36	Annual Billing
ACOSTA JOSE A	2013000519	01-020-005-000-0000	1717 SYCAMORE ST	04/08/2013	Paid	$238.65	$243.52	$255.70	$267.87	Annual Billing
LENG ANDREW S	2013000520	01-020-006-000-0000	1713 SYCAMORE ST		Unpaid	$331.42	$338.18	$355.09	$372.00	Annual Billing
SHILLOTT ROBERT C	2013000521	01-020-007-000-0000	1711 SYCAMORE ST		Unpaid	$149.42	$152.47	$160.09	$167.72	Annual Billing
JOHNSON LOWELL M	2013000522	01-020-008-000-0000	1709 SYCAMORE ST	04/08/2013	Paid	$370.36	$377.92	$396.82	$415.71	Annual Billing
JARRETT KIM R	2013000523	01-020-009-000-0000	1705 SYCAMORE ST	03/26/2013	Paid	$352.65	$359.85	$377.84	$395.84	Annual Billing
DUONG DINH T	2013000524	01-020-010-000-0000	1701 SYCAMORE ST	02/07/2013	Paid	$400.81	$408.99	$429.44	$449.89	Annual Billing
THOMPSON JOHN W	2013000525	01-020-011-000-0000	1112 S 18TH ST		Unpaid	$348.41	$355.52	$373.30	$391.07	Annual Billing
ABDOLOS ABDOLOS	2013000526	01-020-012-000-0000	1116 S 18TH ST	04/04/2013	Paid	$468.79	$478.36	$502.28	$526.20	Annual Billing
TOLOS ALY	2013000527	01-020-013-000-0000	1122 S 18TH ST		Unpaid	$325.75	$332.40	$349.02	$365.64	Annual Billing
BUZBY JENNIFER A	2013000528	01-020-014-000-0000	1128 S 18TH ST	02/25/2013	Paid	$305.22	$311.45	$327.02	$342.60	Annual Billing
DIXON CHRISTIAN M J	2013000529	01-020-015-000-0000	1134 S 18TH ST	04/05/2013	Paid	$365.40	$372.86	$391.50	$410.15	Annual Billing
MUHAMAD AMINE & SAROFIA	2013000530	01-020-018-000-0000	1720 PUTNAM ST		Unpaid	$470.21	$479.81	$503.80	$527.79	Annual Billing
FAITH DELIVERANCE CHURC	2013000531	01-020-019-000-0000	1710 PUTNAM ST	02/08/2013	Paid	$80.73	$82.38	$86.50	$90.62	Annual Billing
CHAM MUSLIM ASSOCIATION	2013000532	01-020-020-000-0000	1701 PUTNAM ST	04/17/2013	Paid	$451.80	$461.02	$484.07	$507.12	Annual Billing
MANEA SOLEI	2013000533	01-020-021-000-0000	1111 S 17TH ST	03/21/2013	Paid	$385.94	$393.82	$413.51	$433.20	Annual Billing
EVANS BRIAN W	2013000534	01-020-022-000-0000	1115 S 17TH ST	02/07/2013	Paid	$473.05	$482.70	$506.84	$530.97	Annual Billing
PALMER LAMONT	2013000535	01-022-001-000-0000	901 S 16TH ST		Unpaid	$710.98	$725.49	$761.76	$798.04	Annual Billing
BAIG ELSA N	2013000536	01-022-002-000-0000	921 S 16TH ST	03/04/2013	Paid	$339.21	$346.13	$363.44	$380.74	Annual Billing
STEWART JANE G	2013000537	01-022-003-000-0000	923 S 16TH ST	03/12/2013	Paid	$315.83	$322.28	$338.39	$354.51	Annual Billing
LUCKETT KEISHA R	2013000538	01-022-004-000-0000	929 S 16TH ST	02/07/2013	Paid	$561.57	$573.03	$601.68	$630.33	Annual Billing
PROPHET KATHLEEN S	2013000539	01-022-005-000-0000	935 S 16TH ST	04/02/2013	Paid	$249.98	$255.08	$267.83	$280.59	Annual Billing
KEARNEY CAROLYN J	2013000540	01-022-006-000-0000	939 S 16TH ST	03/22/2013	Paid	$361.16	$368.53	$386.96	$405.38	Annual Billing
EMERSON BESSIE P	2013000541	01-022-007-000-0000	941 S 16TH ST	03/21/2013	Paid	$210.33	$214.62	$225.35	$236.08	Annual Billing
BURKHART LARRY A	2013000542	01-022-008-000-0000	943 S 16TH ST	02/26/2013	Paid	$285.39	$291.21	$305.77	$320.33	Annual Billing
ECHOLS LAVERNE	2013000543	01-022-009-000-0000	945 S 16TH ST		Unpaid	$305.92	$312.16	$327.77	$343.38	Annual Billing
SPLAWN ROGER L	2013000544	01-022-010-000-0000	947 S 16TH ST	04/02/2013	Paid	$236.52	$241.35	$253.42	$265.49	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
POWELL OTIS D	2013000545	01-022-011-000-0000	949 S 16TH ST		Unpaid	$414.97	$423.44	$444.61	$465.78	Annual Billing
WARREN JAMES J	2013000546	01-022-012-000-0000	953 S 16TH ST	02/25/2013	Paid	$512.70	$523.16	$549.32	$575.48	Annual Billing
PATEL VASUDEV C	2013000547	01-022-015-000-0000	852 S 16TH ST	03/01/2013	Paid	$531.83	$542.68	$569.81	$596.95	Annual Billing
SCHELER REALTY OF WILLIA	2013000548	01-022-016-000-0000	854 S 16TH ST	03/12/2013	Paid	$4,037.16	$4,119.55	$4,325.53	$4,531.51	Annual Billing
GILLESPIE CHERYL D	2013000549	01-022-017-000-0000	900 S 16TH ST	04/05/2013	Paid	$383.11	$390.93	$410.48	$430.02	Annual Billing
LACY ROSE M	2013000550	01-022-018-000-0000	900A S 16TH ST	03/28/2013	Paid	$323.63	$330.23	$346.74	$363.25	Annual Billing
HOLMES NATHANIEL T	2013000551	01-022-019-000-0000	902 S 16TH ST	03/28/2013	Paid	$382.40	$390.20	$409.71	$429.22	Annual Billing
GAYMON MARVA B	2013000552	01-022-020-000-0000	904 S 16TH ST	03/28/2013	Paid	$380.28	$388.04	$407.44	$426.84	Annual Billing
OWENS BENNIE	2013000553	01-022-021-000-0000	904A S 16TH ST	05/20/2013	Paid	$320.09	$326.62	$342.95	$359.28	Annual Billing
FERGUSSON VERNELL P	2013000554	01-022-022-000-0000	906 S 16TH ST		Unpaid	$376.73	$384.42	$403.64	$422.86	Annual Billing
MATTHEWS JIMETTA B	2013000555	01-022-023-000-0000	908 S 16TH ST	03/26/2013	Paid	$377.45	$385.15	$404.41	$423.67	Annual Billing
MATTHEWS JIMETTA B	2013000556	01-022-024-000-0000	908A S 16TH ST	03/22/2013	Paid	$318.67	$325.17	$341.43	$357.69	Annual Billing
SNIPES JOSEPH	2013000557	01-022-025-000-0000	910 S 16TH ST	03/26/2013	Paid	$399.40	$407.55	$427.93	$448.31	Annual Billing
DUONG DINH T	2013000558	01-022-026-000-0000	912 S 16TH ST	02/07/2013	Paid	$475.17	$484.87	$509.11	$533.36	Annual Billing
CROOM LUEETHEL	2013000559	01-022-028-000-0000	916 S 16TH ST	03/26/2013	Paid	$628.84	$641.67	$673.75	$705.84	Annual Billing
MIKAN DOROTHY HAINES	2013000560	01-022-030-000-0000	922 S 16TH ST	02/07/2013	Paid	$588.48	$600.49	$630.51	$660.54	Annual Billing
DAVIS ALBERT J	2013000561	01-022-040-000-0000	1516 RANDOLPH ST		Unpaid	$548.82	$560.02	$588.02	$616.02	Annual Billing
SON MING Q	2013000562	01-022-041-000-0000	1512 RANDOLPH ST	03/28/2013	Paid	$470.92	$480.53	$504.56	$528.58	Annual Billing
DANH MUSA	2013000563	01-022-044-000-0000	1515 RANDOLPH ST	03/22/2013	Paid	$502.79	$513.05	$538.70	$564.36	Annual Billing
SECURITY PACIFIC NATIONAL	2013000564	01-022-046-000-0000	1511 RANDOLPH ST	02/11/2013	Paid	$308.75	$315.05	$330.80	$346.56	Annual Billing
GREEN E LEON	2013000565	01-022-047-000-0000	1518 REVERE ST	04/05/2013	Paid	$725.86	$740.67	$777.70	$814.74	Annual Billing
BAEZ FELIX R	2013000566	01-022-063-000-0000	1501 RANDOLPH ST	04/05/2013	Paid	$612.55	$625.05	$656.30	$687.56	Annual Billing
FREDERICO CHARLES J	2013000567	01-022-067-000-0000	921 S 15TH ST		Unpaid	$33.29	$33.97	$35.67	$37.37	Annual Billing
LE A THI	2013000568	01-022-068-000-0000	923 S 15TH ST	02/25/2013	Paid	$382.40	$390.20	$409.71	$429.22	Annual Billing
COMMA JANICE	2013000569	01-022-069-000-0000	1514 RANDOLPH ST	03/26/2013	Paid	$454.63	$463.91	$487.11	$510.30	Annual Billing
PALMER LAMONT	2013000570	01-022-075-000-0000	1500 RANDOLPH ST	05/16/2013	Paid	$75.07	$76.60	$80.43	$84.26	Annual Billing
JOHNS HAROLD EDWARD	2013000571	01-023-001-000-0000	1036 IONE ST	02/27/2013	Paid	$247.85	$252.91	$265.56	$278.20	Annual Billing
SMITH ERNEST J	2013000572	01-023-002-000-0000	1005 S 16TH ST	04/02/2013	Paid	$532.53	$543.40	$570.57	$597.74	Annual Billing
BAIR JO MAE	2013000573	01-023-004-000-0000	1015 S 16TH ST	04/26/2013	Paid	$447.55	$456.68	$479.51	$502.35	Annual Billing
JOHNSON BEVERLIA	2013000574	01-023-005-000-0000	1029 S 16TH ST		Unpaid	$356.91	$364.19	$382.40	$400.61	Annual Billing
SNEED BEATRICE	2013000575	01-023-007-000-0000	1037 S 16TH ST	03/21/2013	Paid	$319.38	$325.90	$342.20	$358.49	Annual Billing
TURNS WILBUR H	2013000576	01-023-008-000-0000	1047 S 16TH ST	02/11/2013	Paid	$411.44	$419.84	$440.83	$461.82	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
GOLESICH TRAVIS M	2013000577	01-023-009-000-0000	1002 S 16TH ST	03/08/2013	Paid	$505.62	$515.94	$541.74	$567.53	Annual Billing
HOPKINS CYNTHIA A	2013000578	01-023-010-000-0000	1004 S 16TH ST	03/28/2013	Paid	$439.77	$448.74	$471.18	$493.61	Annual Billing
BATISTA MARIA G	2013000579	01-023-013-000-0000	1014 S 16TH ST	02/25/2013	Paid	$397.27	$405.38	$425.65	$445.92	Annual Billing
DUNSTON MARY C	2013000580	01-023-014-000-0000	1016 S 16TH ST	02/07/2013	Paid	$392.31	$400.32	$420.34	$440.35	Annual Billing
VACA CARLOS	2013000581	01-023-015-000-0000	1018 S 16TH ST	04/05/2013	Paid	$383.82	$391.65	$411.23	$430.82	Annual Billing
BROTHERHOOD ELECTRICAL	2013000582	01-023-017-000-0000	1511 REVERE ST	02/14/2013	Paid	$1,206.68	$1,231.31	$1,292.88	$1,354.44	Annual Billing
WHITE VERA J	2013000583	01-023-019-000-0000	1516 WAYNE ST	02/25/2013	Paid	$543.16	$554.24	$581.95	$609.66	Annual Billing
BROTHERHOOD ELECTRICAL	2013000584	01-023-020-000-0000	1512 WAYNE ST	02/14/2013	Paid	$67.28	$68.65	$72.08	$75.52	Annual Billing
PALMER RENA M	2013000585	01-023-022-000-0000	1517 WAYNE ST	02/07/2013	Paid	$369.66	$377.20	$396.06	$414.92	Annual Billing
TILMAN ERNES	2013000586	01-023-024-000-0000	1513 WAYNE ST		Unpaid	$379.56	$387.31	$406.68	$426.04	Annual Billing
J P SCOTT AFRICAN METHOD	2013000587	01-023-032-000-0000	1013 S 15TH ST	03/04/2013	Paid	$121.80	$124.29	$130.50	$136.72	Annual Billing
LONG JOHN R	2013000588	01-023-035-000-0000	1024 S 16TH ST	03/22/2013	Paid	$381.70	$389.49	$408.96	$428.44	Annual Billing
DANH SOUNG	2013000589	01-023-037-000-0000	1526 SYCAMORE ST	03/22/2013	Paid	$520.50	$531.12	$557.68	$584.23	Annual Billing
BRUNNER MATTHEW C	2013000590	01-023-039-000-0000	1520 SYCAMORE ST	06/11/2013	Paid	$350.54	$357.69	$375.57	$393.46	Annual Billing
DUNBAR JEFFREY M	2013000591	01-023-040-000-0000	1516 SYCAMORE ST	05/31/2013	Paid	$354.79	$362.03	$380.13	$398.23	Annual Billing
MARSHALL DOUGLAS B	2013000592	01-023-041-000-0000	1506 SYCAMORE ST		Unpaid	$390.20	$398.16	$418.07	$437.98	Annual Billing
TIPPERARY INVESTMENTS LI	2013000593	01-023-042-000-0000	1504 SYCAMORE ST		Unpaid	$389.48	$397.43	$417.30	$437.17	Annual Billing
CARNEY BENJAMIN I	2013000594	01-023-043-000-0000	1500 SYCAMORE ST	03/05/2013	Paid	$354.07	$361.30	$379.37	$397.43	Annual Billing
FRANKLIN SANDRA O	2013000595	01-024-002-000-0000	1112 S 17TH ST		Unpaid	$420.64	$429.22	$450.68	$472.14	Annual Billing
CLARK ANGELA C	2013000596	01-024-003-000-0000	1116 S 17TH ST	02/25/2013	Paid	$412.85	$421.28	$442.34	$463.41	Annual Billing
BRATINA ANTHONY G	2013000597	01-024-004-000-0000	1122 S 17TH ST	03/11/2013	Paid	$672.03	$685.75	$720.04	$754.33	Annual Billing
PRICE TARINA M	2013000598	01-024-005-000-0000	1625 SYCAMORE ST	04/08/2013	Paid	$452.51	$461.75	$484.84	$507.93	Annual Billing
VARGAS PEDRO J	2013000599	01-024-006-000-0000	1626 PUTNAM ST	02/28/2013	Paid	$350.54	$357.69	$375.57	$393.46	Annual Billing
GRADY LINDA S	2013000600	01-024-007-000-0000	1627 PUTNAM ST	03/07/2013	Paid	$212.44	$216.78	$227.62	$238.46	Annual Billing
FIELDS CHARLES R	2013000601	01-024-008-000-0000	1621 SYCAMORE ST	02/22/2013	Paid	$9.92	$10.12	$10.63	$11.13	Annual Billing
MILLER MOSEROY R	2013000602	01-024-009-000-0000	1620 PUTNAM ST	03/28/2013	Paid	$354.79	$362.03	$380.13	$398.23	Annual Billing
SAN LUIS ROSALINDA	2013000603	01-024-010-000-0000	1625 PUTNAM ST	03/25/2013	Paid	$279.01	$284.70	$298.94	$313.17	Annual Billing
WISE JESTINE M	2013000604	01-024-011-000-0000	1623 PUTNAM ST	04/05/2013	Paid	$290.34	$296.27	$311.08	$325.90	Annual Billing
GRAVES STEVEN A	2013000605	01-024-012-000-0000	1621 PUTNAM ST		Unpaid	$291.76	$297.71	$312.60	$327.48	Annual Billing
PARKER QUARLES ANGELA V	2013000606	01-024-013-000-0000	1617 SYCAMORE ST	06/06/2013	Paid	$307.34	$313.61	$329.29	$344.97	Annual Billing
POWELL OTIS D	2013000607	01-024-014-000-0000	1616 PUTNAM ST		Unpaid	$55.23	$56.36	$59.18	$62.00	Annual Billing
NGUYEN HUNG V	2013000608	01-024-015-000-0000	1617 PUTNAM ST	03/26/2013	Paid	$418.52	$427.06	$448.41	$469.77	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
POWELL OTIS D	2013000609	01-024-016-000-0000	1611 SYCAMORE ST		Unpaid	$393.73	$401.77	$421.86	$441.95	Annual Billing
POWELL OTIS	2013000610	01-024-017-000-0000	1608 PUTNAM ST		Unpaid	$397.98	$406.10	$426.41	$446.71	Annual Billing
POWELL OTIS D	2013000611	01-024-018-000-0000	1609 SYCAMORE ST		Unpaid	$321.50	$328.06	$344.46	$360.87	Annual Billing
BAILEY DONALD A	2013000612	01-024-019-000-0000	1607 SYCAMORE ST	03/28/2013	Paid	$320.09	$326.62	$342.95	$359.28	Annual Billing
POWELL OTIS D	2013000613	01-024-020-000-0000	1605 SYCAMORE ST		Unpaid	$332.12	$338.90	$355.85	$372.79	Annual Billing
O DS PLANTATION INCORPOF	2013000614	01-024-021-000-0000	1109 S 16TH ST		Unpaid	$48.16	$49.14	$51.60	$54.05	Annual Billing
VO BA V	2013000615	01-024-022-000-0000	1601 PUTNAM ST	03/22/2013	Paid	$307.34	$313.61	$329.29	$344.97	Annual Billing
DO BANG V	2013000616	01-024-024-000-0000	1127 S 16TH ST	03/15/2013	Paid	$149.42	$152.47	$160.09	$167.72	Annual Billing
POWELL OTIS D	2013000617	01-024-025-000-0000	1603 SYCAMORE ST		Unpaid	$327.16	$333.84	$350.53	$367.22	Annual Billing
O DS PLANTATION INCORPOF	2013000618	01-024-026-000-0000	1601 SYCAMORE ST		Unpaid	$629.55	$642.40	$674.52	$706.64	Annual Billing
POL LORNENG	2013000619	01-024-027-000-0000	1529 SYCAMORE ST	03/22/2013	Paid	$424.89	$433.56	$455.24	$476.92	Annual Billing
MOYER JUSTIN	2013000620	01-024-028-000-0000	1525 SYCAMORE ST	02/12/2013	Paid	$451.09	$460.30	$483.32	$506.33	Annual Billing
JOHNSON RUTHIE M	2013000621	01-024-029-000-0000	1521 SYCAMORE ST	02/07/2013	Paid	$402.23	$410.44	$430.96	$451.48	Annual Billing
FINLEY ROBERT A	2013000622	01-024-030-000-0000	1509 SYCAMORE ST		Unpaid	$500.66	$510.88	$536.42	$561.97	Annual Billing
JACKSON DAVID E	2013000623	01-024-031-000-0000	1501 SYCAMORE ST	03/21/2013	Paid	$440.47	$449.46	$471.93	$494.41	Annual Billing
NEFF J GARY	2013000624	01-024-032-000-0000	1421 SYCAMORE ST	04/01/2013	Paid	$141.63	$144.52	$151.75	$158.97	Annual Billing
SPENCE SAWBETH D	2013000625	01-024-033-000-0000	1417 SYCAMORE ST		Unpaid	$294.59	$300.60	$315.63	$330.66	Annual Billing
CARTER TIMOTHY M	2013000626	01-024-034-000-0000	1415 SYCAMORE ST		Unpaid	$633.08	$646.00	$678.30	$710.60	Annual Billing
BURRISS COLIN E	2013000627	01-024-035-000-0000	1635 SYCAMORE ST	04/05/2013	Paid	$292.47	$298.44	$313.36	$328.28	Annual Billing
SUTLIFF ENTERPRISES INCO	2013000628	01-025-001-000-0000	1301 PAXTON ST	03/13/2013	Paid	$12,791.99	$13,053.05	$13,705.70	$14,358.36	Annual Billing
T 1 PROPERTIES LLC	2013000629	01-025-002-000-0000	1401 PAXTON ST		Unpaid	$1,349.03	$1,376.56	$1,445.39	$1,514.22	Annual Billing
JOHNSON CLAUDIA M	2013000630	01-026-014-000-0000	1412 RANDOLPH ST	03/05/2013	Paid	$387.36	$395.27	$415.03	$434.80	Annual Billing
CAMPBELL ALBERTHA H	2013000631	01-026-016-000-0000	1416 RANDOLPH ST	02/11/2013	Paid	$503.49	$513.77	$539.46	$565.15	Annual Billing
PARKS REAL ESTATE LP	2013000632	01-026-022-000-0000	1411 RANDOLPH ST	03/05/2013	Paid	$55.95	$57.09	$59.94	$62.80	Annual Billing
PARKS REAL ESTATE LP	2013000633	01-026-023-000-0000	1413 RANDOLPH ST	03/05/2013	Paid	$55.95	$57.09	$59.94	$62.80	Annual Billing
PARKS REAL ESTATE LP	2013000634	01-026-024-000-0000	1415 RANDOLPH ST	03/05/2013	Paid	$55.95	$57.09	$59.94	$62.80	Annual Billing
PARKS REAL ESTATE LP	2013000635	01-026-025-000-0000	1417 RANDOLPH ST	03/05/2013	Paid	$55.95	$57.09	$59.94	$62.80	Annual Billing
916 S 14TH STREET PARTNEF	2013000636	01-026-033-000-0000	916 S 14TH ST	06/14/2013	Paid	$6,377.59	$6,507.74	$6,833.13	$7,158.51	Annual Billing
916 SOUTH 14TH STREET	2013000637	01-026-043-000-0000	1400 RANDOLPH ST	06/14/2013	Paid	$992.83	$1,013.09	$1,063.74	$1,114.40	Annual Billing
PARKS REAL ESTATE LP	2013000638	01-026-044-000-0000	913 S 14TH ST	03/05/2013	Paid	$320.09	$326.62	$342.95	$359.28	Annual Billing
PARKS REAL ESTATE LP	2013000639	01-026-045-000-0000	915 S 14TH ST	03/05/2013	Paid	$567.94	$579.53	$608.51	$637.48	Annual Billing
PARKS REAL ESTATE LP	2013000640	01-026-047-000-0000	919 S 14TH ST	03/05/2013	Paid	$65.15	$66.48	$69.80	$73.13	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

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PARKS REAL ESTATE LP	2013000641	01-026-048-000-0000	921 S 14TH ST	03/05/2013	Paid	$65.15	$66.48	$69.80	$73.13	Annual Billing
PARKS REAL ESTATE LP	2013000642	01-026-049-000-0000	923 S 14TH ST	03/05/2013	Paid	$80.03	$81.66	$85.74	$89.83	Annual Billing
PARKS REAL ESTATE LP	2013000643	01-026-053-000-0000	1412 REVERE ST	03/05/2013	Paid	$111.18	$113.45	$119.12	$124.80	Annual Billing
PARKS REAL ESTATE LP	2013000644	01-026-054-000-0000	1416 REVERE ST	03/05/2013	Paid	$55.95	$57.09	$59.94	$62.80	Annual Billing
PARKS REAL ESTATE LP	2013000645	01-026-055-000-0000	1418 REVERE ST	03/05/2013	Paid	$55.95	$57.09	$59.94	$62.80	Annual Billing
BIEGLER ANDREW T	2013000646	01-026-059-000-0000	906 S 15TH ST	03/11/2013	Paid	$21.96	$22.41	$23.53	$24.65	Annual Billing
BIEGLER ANDREW T	2013000647	01-026-061-000-0000	1420 RANDOLPH ST	02/07/2013	Paid	$436.22	$445.12	$467.38	$489.63	Annual Billing
LINDER WILLIE D	2013000648	01-026-062-000-0000	1419 RANDOLPH ST	03/28/2013	Paid	$507.75	$518.11	$544.02	$569.92	Annual Billing
WHITE DIANE M	2013000649	01-026-064-000-0000	916 S 15TH ST	03/08/2013	Paid	$453.21	$462.46	$485.58	$508.71	Annual Billing
JONES KLERI H	2013000650	01-026-066-000-0000	920 S 15TH ST		Unpaid	$11.33	$11.56	$12.14	$12.72	Annual Billing
JONES KLER H	2013000651	01-026-067-000-0000	922 S 15TH ST	03/22/2013	Paid	$378.87	$386.60	$405.93	$425.26	Annual Billing
GRAYBAR ELECTRIC COMPAI	2013000652	01-027-002-000-0000	1039 S 13TH ST	03/14/2013	Paid	$5,056.89	$5,160.09	$5,418.09	$5,676.10	Annual Billing
GRAYBAR ELECTRIC COMPAI	2013000653	01-027-003-000-0000	1300 SYCAMORE ST	03/14/2013	Paid	$225.90	$230.51	$242.04	$253.56	Annual Billing
PARKS REAL ESTATE LP	2013000654	01-027-005-000-0000	1001 S 14TH ST	03/05/2013	Paid	$4,352.28	$4,441.10	$4,663.16	$4,885.21	Annual Billing
PARKS REAL ESTATE LP	2013000655	01-027-011-000-0000	1013 S 14TH ST	03/05/2013	Paid	$118.97	$121.40	$127.47	$133.54	Annual Billing
PARKS REAL ESTATE LP	2013000656	01-027-012-000-0000	1015 S 14TH ST	03/05/2013	Paid	$95.61	$97.56	$102.44	$107.32	Annual Billing
PARKS REAL ESTATE LP	2013000657	01-027-013-000-0000	1017 S 14TH ST	03/05/2013	Paid	$94.89	$96.83	$101.67	$106.51	Annual Billing
PARKS REAL ESTATE LP	2013000658	01-027-022-000-0000	1411 WAYNE ST	03/05/2013	Paid	$94.19	$96.11	$100.92	$105.72	Annual Billing
PAPANDREA HELEN	2013000659	01-027-023-000-0000	1413 WAYNE ST	05/16/2013	Paid	$66.56	$67.92	$71.32	$74.71	Annual Billing
PAPANDREA HELEN	2013000660	01-027-024-000-0000	1415 WAYNE ST	05/16/2013	Paid	$66.56	$67.92	$71.32	$74.71	Annual Billing
JOHN PAUL SCOTT AME ZION	2013000661	01-027-025-000-0000	1417 WAYNE ST	03/04/2013	Paid	$33.29	$33.97	$35.67	$37.37	Annual Billing
PARKS REAL ESTATE LP	2013000662	01-027-029-000-0000	1006 S 15TH ST	03/05/2013	Paid	$33.99	$34.68	$36.41	$38.15	Annual Billing
OWENS WILLIAM H	2013000663	01-027-031-000-0000	1400 WAYNE ST	03/26/2013	Paid	$434.81	$443.68	$465.86	$488.05	Annual Billing
PIERCE ROBERT E	2013000664	01-027-032-000-0000	1012 S 15TH ST	03/04/2013	Paid	$27.63	$28.19	$29.60	$31.01	Annual Billing
916 S 14TH STREET PARTNEI	2013000665	01-027-035-000-0000	1400 SYCAMORE ST	06/14/2013	Paid	$94.89	$96.83	$101.67	$106.51	Annual Billing
916 S 14TH STREET PARTNEI	2013000666	01-027-037-000-0000	1406 SYCAMORE ST	06/14/2013	Paid	$87.81	$89.60	$94.08	$98.56	Annual Billing
PAPANDREA HELEN	2013000667	01-027-039-000-0000	1410 SYCAMORE ST	05/16/2013	Paid	$410.02	$418.39	$439.31	$460.23	Annual Billing
YVACITO JOSEPH	2013000668	01-027-040-000-0000	1414 SYCAMORE ST	03/22/2013	Paid	$389.48	$397.43	$417.30	$437.17	Annual Billing
MEHAFFIE SAMUEL J	2013000669	01-027-043-000-0000	1420 SYCAMORE ST	03/25/2013	Paid	$372.49	$380.09	$399.09	$418.10	Annual Billing
MORRIS KENNETH	2013000670	01-027-044-000-0000	1422 SYCAMORE ST	03/11/2013	Paid	$359.03	$366.36	$384.68	$403.00	Annual Billing
TEMPLE OF THE NEW BEGINI	2013000671	01-028-006-000-0000	1203 S 13TH ST	06/28/2013	Paid	$158.62	$161.86	$169.95	$178.05	Annual Billing
IGLESIA LA NUEVA JERUSALE	2013000672	01-028-008-000-0000	1258 S 14TH ST		Unpaid	$33.29	$33.97	$35.67	$37.37	Annual Billing

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Dauphin County
CITY OF HARRISBURG

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IGLESIA LA NUEVA JERUSALE	2013000673	01-028-009-000-0000	1251 S 13TH ST		Unpaid	$203.95	$208.11	$218.52	$228.92	Annual Billing
EPPS ROBERT K	2013000674	01-028-011-000-0000	1255 S 13TH ST		Unpaid	$109.05	$111.28	$116.84	$122.41	Annual Billing
MUNDY JACQUELINE	2013000675	01-028-012-000-0000	1257 S 13TH ST		Unpaid	$176.33	$179.93	$188.93	$197.92	Annual Billing
GONZALEZ LEE CARDONA	2013000676	01-028-013-000-0000	1259 S 13TH ST	04/05/2013	Paid	$177.75	$181.38	$190.45	$199.52	Annual Billing
WATSON MARK A	2013000677	01-028-014-000-0000	1261 S 13TH ST		Unpaid	$178.46	$182.10	$191.21	$200.31	Annual Billing
RODRIGUEZ CARLOS	2013000678	01-028-015-000-0000	1263 S 13TH ST	03/21/2013	Paid	$167.12	$170.53	$179.06	$187.58	Annual Billing
MASTERSON NICHOLAS	2013000679	01-028-016-000-0000	1265 S 13TH ST		Unpaid	$170.67	$174.15	$182.86	$191.57	Annual Billing
NGO THU LOAN TRAN	2013000680	01-028-017-000-0000	1267 S 13TH ST		Unpaid	$179.16	$182.82	$191.96	$201.10	Annual Billing
WILLIS DIANA LEE	2013000681	01-028-018-000-0000	1282 S 14TH ST		Unpaid	$58.78	$59.98	$62.98	$65.98	Annual Billing
STUMP CAMILLIA D	2013000682	01-028-019-000-0000	1269 S 13TH ST	03/22/2013	Paid	$174.92	$178.49	$187.41	$196.34	Annual Billing
WILLIS DIANA LEE	2013000683	01-028-020-000-0000	1284 S 14TH ST		Unpaid	$358.33	$365.64	$383.92	$402.20	Annual Billing
BAWO ALIEU	2013000684	01-028-021-000-0000	1318 HANOVER ST		Unpaid	$166.42	$169.82	$178.31	$186.80	Annual Billing
BAWO ALIEU	2013000685	01-028-022-000-0000	1316 HANOVER ST		Unpaid	$162.88	$166.20	$174.51	$182.82	Annual Billing
LEE YOUNG H	2013000686	01-028-023-000-0000	1312 HANOVER ST		Unpaid	$67.28	$68.65	$72.08	$75.52	Annual Billing
BROWN SHIRLEY J	2013000687	01-028-024-000-0000	1275 S 13TH ST	03/21/2013	Paid	$316.55	$323.01	$339.16	$355.31	Annual Billing
LEE YONG H	2013000688	01-028-025-000-0000	1283 S 13TH ST		Unpaid	$158.62	$161.86	$169.95	$178.05	Annual Billing
LEE YOUNG H	2013000689	01-028-026-000-0000	1285 S 13TH ST		Unpaid	$439.05	$448.01	$470.41	$492.81	Annual Billing
OLCAM CORPORATION	2013000690	01-028-030-000-0000	1171 S CAMERON ST	03/26/2013	Paid	$54,727.81	$55,844.70	$58,636.94	$61,429.17	Annual Billing
DEALTREY WALTER J	2013000691	01-028-031-000-0000	1201 S CAMERON ST	03/15/2013	Paid	$1,621.65	$1,654.75	$1,737.49	$1,820.23	Annual Billing
DEALTREY WALTER J	2013000692	01-028-032-000-0000	1215 S CAMERON ST	03/15/2013	Paid	$396.57	$404.66	$424.89	$445.13	Annual Billing
AGILE INVESTMENT PROPER	2013000693	01-028-033-000-0000	1253 S 13TH ST		Unpaid	$109.05	$111.28	$116.84	$122.41	Annual Billing
LEON DOMINGO A	2013000694	01-028-034-000-0000	1229 S 13TH ST	02/06/2013	Paid	$190.49	$194.38	$204.10	$213.82	Annual Billing
BROWN SARAH A	2013000695	01-028-035-000-0000	1309 LOWELL ST	03/06/2013	Paid	$282.55	$288.32	$302.74	$317.15	Annual Billing
WILLOW LLC	2013000696	01-028-036-000-0000	1231 S 13TH ST		Unpaid	$153.67	$156.81	$164.65	$172.49	Annual Billing
WILLOW LLC	2013000697	01-028-037-000-0000	1237 S 13TH ST		Unpaid	$604.05	$616.38	$647.20	$678.02	Annual Billing
PAGE D	2013000698	01-028-038-000-0000	1254 S 14TH ST		Unpaid	$301.67	$307.83	$323.22	$338.61	Annual Billing
SUTLIFF ENTERPRISES INC	2013000699	01-031-001-000-0000	601 S CAMERON ST	04/02/2013	Paid	$1,532.44	$1,563.71	$1,641.90	$1,720.08	Annual Billing
SUTLIFF ENTERPRISES INCO	2013000700	01-031-002-000-0000	1200 PAXTON ST	03/13/2013	Paid	$4,342.36	$4,430.98	$4,652.53	$4,874.08	Annual Billing
SUTLIFF ENTERPRISES INCO	2013000701	01-031-003-000-0000	1150 PAXTON ST	03/13/2013	Paid	$2,766.74	$2,823.20	$2,964.36	$3,105.52	Annual Billing
SUTLIFF ENTERPRISES INCO	2013000702	01-032-001-000-0000	701 S CAMERON ST	03/13/2013	Paid	$4,733.98	$4,830.59	$5,072.12	$5,313.65	Annual Billing
KATSIFIS STAVROS	2013000703	01-032-002-000-0000	711 CAMERON ST		Unpaid	$1,771.09	$1,807.23	$1,897.59	$1,987.95	Annual Billing
BOAS STREET LLC	2013000704	01-032-003-000-0000	819 S CAMERON ST	02/26/2013	Paid	$1,174.82	$1,198.80	$1,258.74	$1,318.68	Annual Billing

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Dauphin County
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WORONA VALENTIN	2013000705	01-032-005-000-0000	825 CAMERON ST	03/28/2013	Paid	$491.45	$501.48	$526.55	$551.63	Annual Billing
SHENANDOAH MOBILE COMF	2013000706	01-032-005-001-0001	825 CAMERON ST	02/14/2013	Paid	$919.17	$937.93	$984.83	$1,031.72	Annual Billing
SBA MONARCH TOWERS I LL	2013000707	01-032-005-001-0002	825 CAMERON ST	04/08/2013	Paid	$919.17	$937.93	$984.83	$1,031.72	Annual Billing
SUTLIFF CHEVROLET COMPA	2013000708	01-032-007-000-0000	1125 PAXTON ST	03/13/2013	Paid	$2,632.19	$2,685.91	$2,820.21	$2,954.50	Annual Billing
SUTLIFF CHEVROLET COMPA	2013000709	01-032-008-000-0000	1201 PAXTON ST	03/13/2013	Paid	$2,392.84	$2,441.67	$2,563.75	$2,685.84	Annual Billing
SUTLIFF CHEVROLET COMPA	2013000710	01-032-009-000-0000	700 S 13TH ST	03/13/2013	Paid	$11,114.39	$11,341.21	$11,908.27	$12,475.33	Annual Billing
SUTLIFF CHEVROLET COMPA	2013000711	01-032-010-000-0000	728 S 13TH ST	03/13/2013	Paid	$24.08	$24.57	$25.80	$27.03	Annual Billing
MARTIN DAVID S	2013000712	01-032-011-000-0000	914 S 13TH ST	05/31/2013	Paid	$3,970.59	$4,051.62	$4,254.20	$4,456.78	Annual Billing
932 SOUTH 13TH STREET AS	2013000713	01-032-012-000-0000	932 S 13TH ST	03/01/2013	Paid	$2,961.47	$3,021.91	$3,173.01	$3,324.10	Annual Billing
ASIA MALL LLC	2013000714	01-032-014-000-0000	1030 S 13TH ST		Unpaid	$7,499.28	$7,652.33	$8,034.95	$8,417.56	Annual Billing
CHANCELLOR MEDIA WHITEC	2013000715	01-032-015-000-0000	901 S CAMERON ST	04/09/2013	Paid	$126.05	$128.62	$135.05	$141.48	Annual Billing
MOSTEN TASHA M	2013000716	01-032-016-000-0000	1013 S CAMERON ST	03/26/2013	Paid	$331.42	$338.18	$355.09	$372.00	Annual Billing
JONES FREDRICK	2013000717	01-032-017-000-0000	1023 S CAMERON ST		Unpaid	$254.94	$260.14	$273.15	$286.15	Annual Billing
DALTON JOHN F	2013000718	01-032-018-000-0000	1025 S CAMERON ST	02/12/2013	Paid	$177.75	$181.38	$190.45	$199.52	Annual Billing
DALTON JOHN F	2013000719	01-032-021-000-0000	1027 S CAMERON ST	02/12/2013	Paid	$331.42	$338.18	$355.09	$372.00	Annual Billing
B B AND W ASSOCIATES	2013000720	01-032-022-000-0000	1059 S CAMERON ST		Unpaid	$4,635.54	$4,730.14	$4,966.65	$5,203.15	Annual Billing
ASIA MALL LLC	2013000721	01-032-024-000-0000	SYCAMORE ST		Unpaid	$280.43	$286.15	$300.46	$314.77	Annual Billing
MAIGA AISSA	2013000722	01-035-001-000-0000	1300 S 13TH ST		Unpaid	$2.83	$2.89	$3.03	$3.18	Annual Billing
FOFANA AISSA M	2013000723	01-035-002-000-0000	1304 S 13TH ST		Unpaid	$255.64	$260.86	$273.90	$286.95	Annual Billing
REUVENI MORDECHAI	2013000724	01-035-003-000-0000	1320 S 13TH ST	04/04/2013	Paid	$150.84	$153.92	$161.62	$169.31	Annual Billing
ASKIA ENTERPRISES LLC	2013000725	01-035-004-000-0000	1322 S 13TH ST		Unpaid	$143.05	$145.97	$153.27	$160.57	Annual Billing
ROOKS BRENDA K	2013000726	01-035-005-000-0000	1324 S 13TH ST	05/02/2013	Paid	$143.05	$145.97	$153.27	$160.57	Annual Billing
PARR KENNETH E	2013000727	01-035-006-000-0000	1326 S 13TH ST	03/14/2013	Paid	$133.13	$135.85	$142.64	$149.44	Annual Billing
OTERO AUREA E	2013000728	01-035-007-000-0000	1328 S 13TH ST		Unpaid	$133.13	$135.85	$142.64	$149.44	Annual Billing
MARQUEZ MARIBEL	2013000729	01-035-008-000-0000	1330 S 13TH ST		Unpaid	$137.38	$140.18	$147.19	$154.20	Annual Billing
SANCHEZ KENNETH D	2013000730	01-035-009-000-0000	1332 S 13TH ST	03/18/2013	Paid	$134.54	$137.29	$144.15	$151.02	Annual Billing
TORRES CARLOS	2013000731	01-035-010-000-0000	1334 S 13TH ST		Unpaid	$132.43	$135.13	$141.89	$148.64	Annual Billing
PORTZLINE BRYAN P	2013000732	01-035-011-000-0000	1336 S 13TH ST	03/14/2013	Paid	$134.54	$137.29	$144.15	$151.02	Annual Billing
JOSE ROSALBA	2013000733	01-035-012-000-0000	1338 S 13TH ST	03/26/2013	Paid	$87.81	$89.60	$94.08	$98.56	Annual Billing
ORTIZ HECTOR O	2013000734	01-035-013-000-0000	1340 S 13TH ST	02/20/2013	Paid	$143.05	$145.97	$153.27	$160.57	Annual Billing
DIAK ROBERT M	2013000735	01-035-014-000-0000	1342 S 13TH ST		Unpaid	$29.74	$30.35	$31.87	$33.39	Annual Billing
HAMAD JOSEPH	2013000736	01-035-015-000-0000	1346 S 13TH ST		Unpaid	$104.80	$106.94	$112.29	$117.63	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
JONES EDWARD M	2013000737	01-035-016-000-0000	1348 S 13TH ST	02/11/2013	Paid	$158.62	$161.86	$169.95	$178.05	Annual Billing
CLARK DONNIE A	2013000738	01-035-017-000-0000	1350 S 13TH ST	03/22/2013	Paid	$169.95	$173.42	$182.09	$190.76	Annual Billing
MOVEMENT OF CHRISTIAN C	2013000739	01-035-018-000-0000	1205 HANOVER ST	03/07/2013	Paid	$135.97	$138.74	$145.68	$152.61	Annual Billing
BONDADA VANI A	2013000740	01-035-019-000-0000	1203 HANOVER ST		Unpaid	$24.08	$24.57	$25.80	$27.03	Annual Billing
GONZALEZ MANUEL	2013000741	01-035-020-000-0000	1305 S 12TH ST		Unpaid	$3.55	$3.62	$3.80	$3.98	Annual Billing
COURTNEY JOHN D	2013000742	01-035-021-000-0000	1307 S 12TH ST		Unpaid	$145.88	$148.86	$156.30	$163.75	Annual Billing
HARRIS JOSEPH	2013000743	01-035-022-000-0000	1311 S 12TH ST		Unpaid	$162.17	$165.48	$173.75	$182.03	Annual Billing
SCHELL CLAYTON D	2013000744	01-035-023-000-0000	1315 S 12TH ST		Unpaid	$85.69	$87.44	$91.81	$96.18	Annual Billing
FUTRELL CORNELIUS	2013000745	01-035-024-000-0000	1317 S 12TH ST		Unpaid	$121.80	$124.29	$130.50	$136.72	Annual Billing
RIVERA JOSE L CRUZ	2013000746	01-035-025-000-0000	1319 S 12TH ST	03/01/2013	Paid	$138.09	$140.91	$147.96	$155.00	Annual Billing
FUTRELL CORNELIUS	2013000747	01-035-026-000-0000	1321 S 12TH ST		Unpaid	$142.34	$145.25	$152.51	$159.78	Annual Billing
MUNROE TANESHA A	2013000748	01-035-027-000-0000	1323 S 12TH ST		Unpaid	$134.54	$137.29	$144.15	$151.02	Annual Billing
WAKER VANESSA W	2013000749	01-035-028-000-0000	1325 S 12TH ST	03/06/2013	Paid	$279.01	$284.70	$298.94	$313.17	Annual Billing
TRUEITT ANTHONY T	2013000750	01-035-029-000-0000	1327 S 12TH ST		Unpaid	$283.97	$289.77	$304.26	$318.75	Annual Billing
SHUGART JOANNE	2013000751	01-035-030-000-0000	1329 S 12TH ST		Unpaid	$45.32	$46.25	$48.56	$50.88	Annual Billing
SHIMP PAUL G	2013000752	01-035-032-000-0000	1339 S 12TH ST		Unpaid	$150.84	$153.92	$161.62	$169.31	Annual Billing
SOSTRE ALVARADO HECTOR	2013000753	01-035-033-000-0000	1341 S 12TH ST		Unpaid	$305.22	$311.45	$327.02	$342.60	Annual Billing
HARRISBURG PARK HOLDINC	2013000754	01-035-035-000-0000	1405 S 15TH ST	02/15/2013	Paid	$26,854.39	$27,402.44	$28,772.56	$30,142.68	Annual Billing
MASONIC HALL ASSOCIATION	2013000755	01-035-036-000-0000	1401 HANOVER ST		Unpaid	$1,068.60	$1,090.41	$1,144.93	$1,199.45	Annual Billing
TAYLOR DELLA M	2013000756	01-035-038-000-0000	1401 S 14TH ST		Unpaid	$259.90	$265.20	$278.46	$291.72	Annual Billing
SCOTT JAMES R	2013000757	01-035-039-000-0000	1403 S 14TH ST	02/27/2013	Paid	$239.36	$244.24	$256.45	$268.66	Annual Billing
ALLSUP C MICHAEL	2013000758	01-035-040-000-0000	1405 S 14TH ST		Unpaid	$230.86	$235.57	$247.35	$259.13	Annual Billing
WILLIAMS RONALD L	2013000759	01-035-041-000-0000	1407 S 14TH ST		Unpaid	$244.31	$249.30	$261.77	$274.23	Annual Billing
BRICE VENNICEE V	2013000760	01-035-042-000-0000	1409 S 14TH ST	03/05/2013	Paid	$240.77	$245.68	$257.96	$270.25	Annual Billing
DRW PROPERTIES LLC	2013000761	01-035-043-000-0000	1411 S 14TH ST	03/27/2013	Paid	$230.86	$235.57	$247.35	$259.13	Annual Billing
STEWART ROBERT	2013000762	01-035-044-000-0000	1413 S 14TH ST	03/22/2013	Paid	$240.77	$245.68	$257.96	$270.25	Annual Billing
FAHIE DENISE A	2013000763	01-035-045-000-0000	1415 S 14TH ST	02/25/2013	Paid	$232.99	$237.74	$249.63	$261.51	Annual Billing
VOGELSONG JOHN W	2013000764	01-035-046-000-0000	1417 S 14TH ST	03/29/2013	Paid	$230.15	$234.85	$246.59	$258.34	Annual Billing
POLLARD HERBERT S	2013000765	01-035-047-000-0000	1419 S 14TH ST		Unpaid	$240.07	$244.97	$257.22	$269.47	Annual Billing
MOSLEY SHEENA	2013000766	01-035-048-000-0000	1421 S 14TH ST	03/22/2013	Paid	$230.86	$235.57	$247.35	$259.13	Annual Billing
MCRAE NATHANIEL	2013000767	01-035-049-000-0000	1423 S 14TH ST		Unpaid	$247.85	$252.91	$265.56	$278.20	Annual Billing
COLEMAN JAMES	2013000768	01-035-050-000-0000	1425 S 14TH ST		Unpaid	$246.43	$251.46	$264.03	$276.61	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
NEWHOUSE JOAN E	2013000769	01-035-051-000-0000	1429 S 14TH ST		Unpaid	$246.43	$251.46	$264.03	$276.61	Annual Billing
EPPS ROBERT K	2013000770	01-035-052-000-0000	1431 S 14TH ST	03/25/2013	Paid	$247.15	$252.19	$264.80	$277.41	Annual Billing
OWENS ZENORIA M	2013000771	01-035-053-000-0000	1433 S 14TH ST	03/01/2013	Paid	$230.86	$235.57	$247.35	$259.13	Annual Billing
INGRAM ALBERT L	2013000772	01-035-054-000-0000	1435 S 14TH ST	03/22/2013	Paid	$230.15	$234.85	$246.59	$258.34	Annual Billing
POWELL WILBERT C	2013000773	01-035-055-000-0000	1437 S 14TH ST	02/06/2013	Paid	$241.48	$246.41	$258.73	$271.05	Annual Billing
DIGHE RAHUL A	2013000774	01-035-056-000-0000	1439 S 14TH ST	03/21/2013	Paid	$230.86	$235.57	$247.35	$259.13	Annual Billing
HORNUNG WILLIAM	2013000775	01-035-057-000-0000	1441 S 14TH ST		Unpaid	$237.24	$242.08	$254.18	$266.29	Annual Billing
NEFF J GARY	2013000776	01-035-059-000-0000	1445 S 14TH ST	04/01/2013	Paid	$232.99	$237.74	$249.63	$261.51	Annual Billing
RANDOLPH CHARLES W	2013000777	01-035-060-000-0000	1447 S 14TH ST	07/11/2013	Paid	$239.36	$244.24	$256.45	$268.66	Annual Billing
PRICE BOBBY	2013000778	01-035-061-000-0000	1449 S 14TH ST	02/25/2013	Paid	$247.85	$252.91	$265.56	$278.20	Annual Billing
COLON CARMEN M	2013000779	01-035-062-000-0000	1451 S 14TH ST	04/05/2013	Paid	$267.68	$273.14	$286.80	$300.45	Annual Billing
VARGAS MARIA L	2013000780	01-035-083-000-0000	1400 S 14TH ST	03/21/2013	Paid	$260.60	$265.92	$279.22	$292.51	Annual Billing
STANTON DAVID	2013000781	01-035-084-000-0000	1402 14TH ST		Unpaid	$238.65	$243.52	$255.70	$267.87	Annual Billing
MCMURRAY STEPHANIE	2013000782	01-035-085-000-0000	1404 S 14TH ST		Unpaid	$233.69	$238.46	$250.38	$262.31	Annual Billing
JONES JOHN	2013000783	01-035-086-000-0000	1406 S 14TH ST		Unpaid	$241.48	$246.41	$258.73	$271.05	Annual Billing
GRAYBILL MICHAEL B	2013000784	01-035-087-000-0000	1408 S 14TH ST	04/01/2013	Paid	$235.82	$240.63	$252.66	$264.69	Annual Billing
GIRMA TEDROS	2013000785	01-035-088-000-0000	1410 S 14TH ST		Unpaid	$239.36	$244.24	$256.45	$268.66	Annual Billing
HUDSON MARLIN EUGENE	2013000786	01-035-089-000-0000	1412 S 14TH ST		Unpaid	$255.64	$260.86	$273.90	$286.95	Annual Billing
EVANS ALONZO F	2013000787	01-035-090-000-0000	1414 S 14TH ST	03/08/2013	Paid	$245.02	$250.02	$262.52	$275.02	Annual Billing
EVANS ALONZO F	2013000788	01-035-091-000-0000	1416 S 14TH ST	03/08/2013	Paid	$233.69	$238.46	$250.38	$262.31	Annual Billing
SCOTT RHONDA A	2013000789	01-035-092-000-0000	1418 S 14TH ST	02/07/2013	Paid	$240.07	$244.97	$257.22	$269.47	Annual Billing
CRITTENDEN SYLVESTER	2013000790	01-035-093-000-0000	1420 S 14TH ST	03/14/2013	Paid	$242.90	$247.86	$260.25	$272.65	Annual Billing
NEFF J GARY	2013000791	01-035-094-000-0000	1422 S 14TH ST	04/01/2013	Paid	$234.41	$239.19	$251.15	$263.11	Annual Billing
	2013000792	01-035-095-000-0000	1424 S 14TH ST	02/15/2013	Paid	$265.56	$270.98	$284.53	$298.08	Annual Billing
SOULEYMANE HAROUNA	2013000793	01-035-096-000-0000	1426 S 14TH ST	04/05/2013	Paid	$272.65	$278.21	$292.12	$306.03	Annual Billing
MATTER LEROY R	2013000794	01-035-097-000-0000	1430 S 14TH ST	03/14/2013	Paid	$258.47	$263.75	$276.94	$290.13	Annual Billing
TONSEL JOSEPH H	2013000795	01-035-098-000-0000	1432 S 14TH ST	04/29/2013	Paid	$254.94	$260.14	$273.15	$286.15	Annual Billing
COLLINS WILLIAM V	2013000796	01-035-099-000-0000	1434 S 14TH ST	03/06/2013	Paid	$234.41	$239.19	$251.15	$263.11	Annual Billing
NEWHOUSE JOAN E	2013000797	01-035-100-000-0000	1436 S 14TH ST		Unpaid	$233.69	$238.46	$250.38	$262.31	Annual Billing
REUVENI ALIZA	2013000798	01-035-101-000-0000	1438 S 14TH ST	04/04/2013	Paid	$203.95	$208.11	$218.52	$228.92	Annual Billing
NEFF J GARY	2013000799	01-035-102-000-0000	1440 S 14TH ST	04/01/2013	Paid	$230.86	$235.57	$247.35	$259.13	Annual Billing
BLUE REAL ESTATE LLC	2013000800	01-035-103-000-0000	1442 S 14TH ST		Unpaid	$242.90	$247.86	$260.25	$272.65	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ATLANTIC NORTH STAR PROI	2013000801	01-035-104-000-0000	1444 S 14TH ST		Unpaid	$241.48	$246.41	$258.73	$271.05	Annual Billing
PATTERSON DELORIS	2013000802	01-035-105-000-0000	1446 S 14TH ST	04/22/2013	Paid	$234.41	$239.19	$251.15	$263.11	Annual Billing
NEFF J GARY	2013000803	01-035-106-000-0000	1448 S 14TH ST	04/01/2013	Paid	$234.41	$239.19	$251.15	$263.11	Annual Billing
NEFF J GARY	2013000804	01-035-107-000-0000	1452 S 14TH ST	04/01/2013	Paid	$247.15	$252.19	$264.80	$277.41	Annual Billing
MCFARLAND JOHN T	2013000805	01-035-108-000-0000	1454 S 14TH ST		Unpaid	$249.27	$254.36	$267.08	$279.80	Annual Billing
BULLOCK GARY L	2013000806	01-035-109-000-0000	1456 S 14TH ST	03/21/2013	Paid	$255.64	$260.86	$273.90	$286.95	Annual Billing
MOUNT OLIVE BAPTIST CHUF	2013000807	01-035-130-000-0000	1301 S 13TH ST	02/11/2013	Paid	$230.15	$234.85	$246.59	$258.34	Annual Billing
KENDRICK JAMIE L	2013000808	01-035-131-000-0000	1401 S 13TH ST		Unpaid	$264.14	$269.53	$283.01	$296.48	Annual Billing
STEWART MELISSA J	2013000809	01-035-132-000-0000	1403 S 13TH ST	04/25/2013	Paid	$250.68	$255.80	$268.59	$281.38	Annual Billing
WASHINGTON KEVIN	2013000810	01-035-133-000-0000	1405 S 13TH ST		Unpaid	$239.36	$244.24	$256.45	$268.66	Annual Billing
GARY NEFF INCORPORATED	2013000811	01-035-134-000-0000	1407 S 13TH ST	04/01/2013	Paid	$230.86	$235.57	$247.35	$259.13	Annual Billing
PROCTOR DAVID A	2013000812	01-035-135-000-0000	1409 S 13TH ST	03/26/2013	Paid	$235.10	$239.90	$251.90	$263.89	Annual Billing
OWEN ASHLEY J	2013000813	01-035-136-000-0000	1411 S 13TH ST	02/25/2013	Paid	$266.98	$272.43	$286.05	$299.67	Annual Billing
LITTLES CAROL A	2013000814	01-035-137-000-0000	1413 S 13TH ST	02/25/2013	Paid	$249.27	$254.36	$267.08	$279.80	Annual Billing
SU YUEXIN	2013000815	01-035-138-000-0000	1415 S 13TH ST	05/31/2013	Paid	$264.14	$269.53	$283.01	$296.48	Annual Billing
POLNIASZEK KENNETH	2013000816	01-035-139-000-0000	1417 S 13TH ST	03/25/2013	Paid	$255.64	$260.86	$273.90	$286.95	Annual Billing
BYRD EUGENE A	2013000817	01-035-140-000-0000	1419 S 13TH ST	03/26/2013	Paid	$245.02	$250.02	$262.52	$275.02	Annual Billing
HEYWARD HELEN	2013000818	01-035-141-000-0000	1421 S 13TH ST	03/29/2013	Paid	$246.43	$251.46	$264.03	$276.61	Annual Billing
MOSTEN TONI A	2013000819	01-035-142-000-0000	1423 S 13TH ST	03/11/2013	Paid	$245.02	$250.02	$262.52	$275.02	Annual Billing
MAIGA ALASSANE	2013000820	01-035-143-000-0000	1425 S 13TH ST	03/22/2013	Paid	$238.65	$243.52	$255.70	$267.87	Annual Billing
GREEN GERALDINE	2013000821	01-035-144-000-0000	1427 S 13TH ST		Unpaid	$249.98	$255.08	$267.83	$280.59	Annual Billing
FERRELL BRENDA	2013000822	01-035-145-000-0000	1429 S 13TH ST	05/16/2013	Paid	$254.23	$259.42	$272.39	$285.36	Annual Billing
NEW JERUSALEM CHRISTIAN	2013000823	01-035-146-000-0000	1431 S 13TH ST	04/01/2013	Paid	$254.94	$260.14	$273.15	$286.15	Annual Billing
BUTLER DEWITT	2013000824	01-035-147-000-0000	1435 S 13TH ST		Unpaid	$261.31	$266.64	$279.97	$293.30	Annual Billing
HALL HENDERSON E	2013000825	01-035-148-000-0000	1437 S 13TH ST		Unpaid	$245.73	$250.75	$263.29	$275.83	Annual Billing
GRIFFIN JAMES A	2013000826	01-035-149-000-0000	1439 S 13TH ST	06/21/2013	Paid	$276.89	$282.54	$296.67	$310.79	Annual Billing
KINGS INVESTMENT COMPAN	2013000827	01-035-150-000-0000	1441 S 13TH ST	05/23/2013	Paid	$240.07	$244.97	$257.22	$269.47	Annual Billing
PETTIS JULIAN G	2013000828	01-035-151-000-0000	1443 S 13TH ST	03/21/2013	Paid	$245.73	$250.75	$263.29	$275.83	Annual Billing
JOHNSON PEARLINE	2013000829	01-035-152-000-0000	1445 S 13TH ST	03/22/2013	Paid	$237.24	$242.08	$254.18	$266.29	Annual Billing
SWANSON NANNETTE	2013000830	01-035-153-000-0000	1447 S 13TH ST	03/26/2013	Paid	$232.99	$237.74	$249.63	$261.51	Annual Billing
MISCANNON LENORE B	2013000831	01-035-154-000-0000	1449 S 13TH ST	05/10/2013	Paid	$249.98	$255.08	$267.83	$280.59	Annual Billing
BROWN GALVIN H	2013000832	01-035-155-000-0000	1451 S 13TH ST		Unpaid	$245.73	$250.75	$263.29	$275.83	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KENT WILLIE T	2013000833	01-035-156-000-0000	1453 S 13TH ST	03/14/2013	Paid	$260.60	$265.92	$279.22	$292.51	Annual Billing
PIERCE WILLIAM F	2013000834	01-035-157-000-0000	1455 S 13TH ST	03/22/2013	Paid	$230.86	$235.57	$247.35	$259.13	Annual Billing
MCLAMB ROBIN M	2013000835	01-035-158-000-0000	1457 S 13TH ST		Unpaid	$260.60	$265.92	$279.22	$292.51	Annual Billing
WATERS RAMONA	2013000836	01-035-159-000-0000	1459 S 13TH ST		Unpaid	$241.48	$246.41	$258.73	$271.05	Annual Billing
COLON ISREAL	2013000837	01-035-160-000-0000	1461 S 13TH ST	04/01/2013	Paid	$256.35	$261.58	$274.66	$287.74	Annual Billing
WHITE JERRI L	2013000838	01-035-161-000-0000	1463 S 13TH ST	02/13/2013	Paid	$252.10	$257.25	$270.11	$282.98	Annual Billing
WALKER AMECHIE	2013000839	01-035-162-000-0000	1465 S 13TH ST	04/05/2013	Paid	$260.60	$265.92	$279.22	$292.51	Annual Billing
CAVITT JAMES E	2013000840	01-035-163-000-0000	1400 S 13TH ST	04/02/2013	Paid	$379.56	$387.31	$406.68	$426.04	Annual Billing
PRIETO CARLOS R	2013000841	01-035-164-000-0000	1412 S 13TH ST	02/25/2013	Paid	$256.35	$261.58	$274.66	$287.74	Annual Billing
BALSBAUGH JON L	2013000842	01-035-165-000-0000	1416 S 13TH ST	06/13/2013	Paid	$234.41	$239.19	$251.15	$263.11	Annual Billing
JACOBS REBECCA A	2013000843	01-035-166-000-0000	1418 S 13TH ST	03/21/2013	Paid	$253.52	$258.69	$271.62	$284.56	Annual Billing
WILLIAMS THOMAS E	2013000844	01-035-168-000-0000	1426 S 13TH ST	03/04/2013	Paid	$311.58	$317.94	$333.84	$349.73	Annual Billing
KHAN MOHAMED S	2013000845	01-035-169-000-0000	1430 S 13TH ST	04/09/2013	Paid	$205.36	$209.55	$220.03	$230.51	Annual Billing
MOSLEY FREDERICK	2013000846	01-035-170-000-0000	1432 S 13TH ST	02/25/2013	Paid	$211.02	$215.33	$226.10	$236.86	Annual Billing
CALARCO ALMA M	2013000847	01-035-171-000-0000	1434 S 13TH ST	02/21/2013	Paid	$212.44	$216.78	$227.62	$238.46	Annual Billing
WEAVER DARYL L	2013000848	01-035-172-000-0000	1436 S 13TH ST	06/05/2013	Paid	$207.50	$211.73	$222.32	$232.90	Annual Billing
ROUNDBALL REALTY INC	2013000849	01-035-173-000-0000	1438 S 13TH ST		Unpaid	$201.83	$205.95	$216.25	$226.55	Annual Billing
WRIGHT MARGARET V	2013000850	01-035-174-000-0000	1440 S 13TH ST	07/16/2013	Paid	$202.53	$206.66	$216.99	$227.33	Annual Billing
HORTON LAWRENCE	2013000851	01-035-175-000-0000	1442 S 13TH ST		Unpaid	$240.07	$244.97	$257.22	$269.47	Annual Billing
ROBERTS STEPHEN A	2013000852	01-035-176-000-0000	1444 S 13TH ST		Unpaid	$197.58	$201.61	$211.69	$221.77	Annual Billing
MUNDY SAUNDRA	2013000853	01-035-177-000-0000	1446 S 13TH ST		Unpaid	$202.53	$206.66	$216.99	$227.33	Annual Billing
MASSEY ELIJAH QUINN	2013000854	01-035-178-000-0000	1448 S 13TH ST	03/22/2013	Paid	$211.02	$215.33	$226.10	$236.86	Annual Billing
SANFORD MARY H	2013000855	01-035-179-000-0000	1450 S 13TH ST		Unpaid	$207.50	$211.73	$222.32	$232.90	Annual Billing
JONES LURTICA	2013000856	01-035-180-000-0000	1452 S 13TH ST		Unpaid	$232.27	$237.01	$248.86	$260.71	Annual Billing
BAILEY MAJOR	2013000857	01-035-181-000-0000	1454 S 13TH ST		Unpaid	$212.44	$216.78	$227.62	$238.46	Annual Billing
DAVDEN PROPERTY INVESTM	2013000858	01-035-182-000-0000	1456 S 13TH ST		Unpaid	$191.91	$195.83	$205.62	$215.41	Annual Billing
MCTOY DEBRA K	2013000859	01-035-183-000-0000	1458 S 13TH ST		Unpaid	$201.83	$205.95	$216.25	$226.55	Annual Billing
DAVDEN PROPERTY INVESTM	2013000860	01-035-184-000-0000	1460 S 13TH ST		Unpaid	$184.12	$187.88	$197.27	$206.67	Annual Billing
JACK LARRY E	2013000861	01-035-185-000-0000	1462 S 13TH ST	05/07/2013	Paid	$202.53	$206.66	$216.99	$227.33	Annual Billing
STILL BETTY J	2013000862	01-035-186-000-0000	1464 S 13TH ST	03/15/2013	Paid	$215.99	$220.40	$231.42	$242.44	Annual Billing
DAVDEN PROPERTY INVESTM	2013000863	01-035-187-000-0000	1466 S 13TH ST		Unpaid	$187.66	$191.49	$201.06	$210.64	Annual Billing
NEFF J GARY	2013000864	01-035-188-000-0000	1468 S 13TH ST	04/01/2013	Paid	$201.12	$205.22	$215.48	$225.74	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
PALMER MALACHI	2013000865	01-035-189-000-0000	1470 S 13TH ST		Unpaid	$204.66	$208.84	$219.28	$229.72	Annual Billing
HOLMES LARRY	2013000866	01-035-190-000-0000	1472 S 13TH ST		Unpaid	$274.76	$280.37	$294.39	$308.41	Annual Billing
CHAMBERS HERMAN	2013000867	01-035-191-000-0000	1474 S 13TH ST		Unpaid	$405.77	$414.05	$434.75	$455.46	Annual Billing
KUWSH MUHAMMAD	2013000868	01-035-192-000-0000	1476 S 13TH ST		Unpaid	$266.98	$272.43	$286.05	$299.67	Annual Billing
CHIVIS MEMPHIS E	2013000869	01-035-193-000-0000	1478 S 13TH ST	02/15/2013	Paid	$273.34	$278.92	$292.87	$306.81	Annual Billing
HENSON DANITA L	2013000870	01-035-194-000-0000	1482 S 13TH ST	04/08/2013	Paid	$234.41	$239.19	$251.15	$263.11	Annual Billing
EMERSON DORICA LYNN	2013000871	01-035-195-000-0000	1484 S 13TH ST		Unpaid	$274.06	$279.65	$293.63	$307.62	Annual Billing
FREEMAN RODNEY W	2013000872	01-035-196-000-0000	1486 S 13TH ST		Unpaid	$281.84	$287.59	$301.97	$316.35	Annual Billing
CLOUGH BRIAN	2013000873	01-035-197-000-0000	1488 S 13TH ST		Unpaid	$254.94	$260.14	$273.15	$286.15	Annual Billing
CROSBY JOHN R	2013000874	01-035-198-000-0000	1490 S 13TH ST		Unpaid	$262.73	$268.09	$281.49	$294.90	Annual Billing
JONES EZELL	2013000875	01-035-199-000-0000	1492 S 13TH ST	07/22/2013	Paid	$256.35	$261.58	$274.66	$287.74	Annual Billing
BUIE ALONDIA N	2013000876	01-035-200-000-0000	1494 S 13TH ST	04/08/2013	Paid	$261.31	$266.64	$279.97	$293.30	Annual Billing
ROBERTS ANNA M	2013000877	01-035-201-000-0000	1496 S 13TH ST	03/06/2013	Paid	$266.98	$272.43	$286.05	$299.67	Annual Billing
LITTLE BRENDA J	2013000878	01-035-202-000-0000	1498 S 13TH ST	03/22/2013	Paid	$256.35	$261.58	$274.66	$287.74	Annual Billing
BRIDGES ROCHESTER	2013000879	01-035-203-000-0000	1500 S 13TH ST	03/21/2013	Paid	$264.14	$269.53	$283.01	$296.48	Annual Billing
KHAN PARWAIZ A	2013000880	01-035-204-000-0000	1502 S 13TH ST	03/21/2013	Paid	$267.68	$273.14	$286.80	$300.45	Annual Billing
VEGA FELIX L	2013000881	01-035-205-000-0000	1504 S 13TH ST	03/25/2013	Paid	$285.39	$291.21	$305.77	$320.33	Annual Billing
RAMOS CARLOS A	2013000882	01-035-206-000-0000	1506 S 13TH ST		Unpaid	$271.22	$276.76	$290.60	$304.44	Annual Billing
JOHNSON AARON K	2013000883	01-035-207-000-0000	1508 S 13TH ST		Unpaid	$278.31	$283.99	$298.19	$312.39	Annual Billing
OMAT I REO HOLDINGS LLC	2013000884	01-035-208-000-0000	1510 S 13TH ST		Unpaid	$228.03	$232.68	$244.31	$255.95	Annual Billing
MILLS FORREST L	2013000885	01-035-209-000-0000	1512 S 13TH ST	02/19/2013	Paid	$264.84	$270.25	$283.76	$297.28	Annual Billing
MUNIZ ROSE M	2013000886	01-035-211-000-0000	1516 S 13TH ST	04/02/2013	Paid	$276.17	$281.81	$295.90	$309.99	Annual Billing
ADAMS HENRIETTA S	2013000887	01-035-212-000-0000	1518 S 13TH ST		Unpaid	$267.68	$273.14	$286.80	$300.45	Annual Billing
MIDDLETON CELESTE E	2013000888	01-035-213-000-0000	1520 S 13TH ST	02/25/2013	Paid	$264.14	$269.53	$283.01	$296.48	Annual Billing
BURDEN TAJU D	2013000889	01-035-214-000-0000	1522 S 13TH ST	04/05/2013	Paid	$281.14	$286.88	$301.22	$315.57	Annual Billing
GREENWOOD CYNTHIA	2013000890	01-035-215-000-0000	1524 S 13TH ST	03/25/2013	Paid	$276.89	$282.54	$296.67	$310.79	Annual Billing
BALTOZER MICHAEL	2013000891	01-035-216-000-0000	1526 S 13TH ST	04/01/2013	Paid	$226.61	$231.23	$242.79	$254.35	Annual Billing
CARGILE ANDREA M	2013000892	01-035-217-000-0000	1528 S 13TH ST		Unpaid	$264.14	$269.53	$283.01	$296.48	Annual Billing
DEWEESE CARLINDA J	2013000893	01-035-218-000-0000	1530 S 13TH ST	03/22/2013	Paid	$276.89	$282.54	$296.67	$310.79	Annual Billing
ZAHIR HAKIM	2013000894	01-035-219-000-0000	1532 S 13TH ST	03/28/2013	Paid	$292.47	$298.44	$313.36	$328.28	Annual Billing
GREEN JAMES E	2013000895	01-035-220-000-0000	1401 S 12TH ST		Unpaid	$187.66	$191.49	$201.06	$210.64	Annual Billing
GREEN JAMES E	2013000896	01-035-221-000-0000	1403 S 12TH ST		Unpaid	$203.24	$207.39	$217.76	$228.13	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
RASHEED ADEEB	2013000897	01-035-223-000-0000	1411 S 12TH ST		Unpaid	$242.90	$247.86	$260.25	$272.65	Annual Billing
RASHID ADEEB F	2013000898	01-035-224-000-0000	1415 S 12TH ST		Unpaid	$56.65	$57.81	$60.70	$63.59	Annual Billing
SEVERANCE PHILIP M	2013000899	01-035-225-000-0000	1419 S 12TH ST	02/25/2013	Paid	$211.74	$216.06	$226.86	$237.67	Annual Billing
RASHEED ADEEB F	2013000900	01-035-226-000-0000	1419A S 12TH ST		Unpaid	$153.67	$156.81	$164.65	$172.49	Annual Billing
PRATHER LESLIE R	2013000901	01-035-227-000-0000	1443 S 12TH ST		Unpaid	$355.49	$362.75	$380.89	$399.03	Annual Billing
BURNETT JESSIE	2013000902	01-035-228-000-0000	1445 S 12TH ST	04/05/2013	Paid	$303.80	$310.00	$325.50	$341.00	Annual Billing
MALINAK THOMAS A	2013000903	01-035-229-000-0000	1447 S 12TH ST	02/06/2013	Paid	$288.22	$294.10	$308.81	$323.51	Annual Billing
APA ARMAND	2013000904	01-035-230-000-0000	1453 S 12TH ST	04/01/2013	Paid	$231.57	$236.30	$248.12	$259.93	Annual Billing
APA ARMAND	2013000905	01-035-231-000-0000	1455 S 12TH ST	04/01/2013	Paid	$136.68	$139.47	$146.44	$153.42	Annual Billing
POLLARD DONALD S	2013000906	01-035-232-000-0000	1501 S 12TH ST	02/13/2013	Paid	$284.68	$290.49	$305.01	$319.54	Annual Billing
WATSON MELVIN	2013000907	01-035-233-000-0000	1503 S 12TH ST	03/25/2013	Paid	$274.06	$279.65	$293.63	$307.62	Annual Billing
WILLIAMS MILDRED D	2013000908	01-035-234-000-0000	1505 S 12TH ST	02/06/2013	Paid	$272.65	$278.21	$292.12	$306.03	Annual Billing
ULLAH HABIB	2013000909	01-035-235-000-0000	1507 S 12TH ST	02/22/2013	Paid	$274.06	$279.65	$293.63	$307.62	Annual Billing
THOMAS DESMOND A	2013000910	01-035-236-000-0000	1509 S 12TH ST		Unpaid	$270.51	$276.03	$289.83	$303.63	Annual Billing
WASHINGTON CARL E	2013000911	01-035-237-000-0000	1511 S 12TH ST		Unpaid	$266.98	$272.43	$286.05	$299.67	Annual Billing
DIXON ROGER E	2013000912	01-035-238-000-0000	1513 S 12TH ST		Unpaid	$267.68	$273.14	$286.80	$300.45	Annual Billing
REUVENI ALIZA	2013000913	01-035-239-000-0000	1515 S 12TH ST	04/04/2013	Paid	$274.06	$279.65	$293.63	$307.62	Annual Billing
MCDONALD FRANKLIN J	2013000914	01-035-240-000-0000	1517 S 12TH ST	03/05/2013	Paid	$284.68	$290.49	$305.01	$319.54	Annual Billing
LANZINO YVONNE E	2013000915	01-035-241-000-0000	1519 S 12TH ST		Unpaid	$267.68	$273.14	$286.80	$300.45	Annual Billing
POLLARD WALTER S	2013000916	01-035-242-000-0000	1521 S 12TH ST	03/06/2013	Paid	$293.18	$299.16	$314.12	$329.08	Annual Billing
GARWOOD NAIDEA	2013000917	01-035-243-000-0000	1523 S 12TH ST		Unpaid	$269.10	$274.59	$288.32	$302.05	Annual Billing
MITCHELL JOHN L	2013000918	01-035-244-000-0000	1525 S 12TH ST	04/08/2013	Paid	$266.98	$272.43	$286.05	$299.67	Annual Billing
ROBINSON LEONARD A	2013000919	01-035-245-000-0000	1527 S 12TH ST	04/22/2013	Paid	$263.43	$268.81	$282.25	$295.69	Annual Billing
REUVENI ALIZA	2013000920	01-035-246-000-0000	1529 S 12TH ST	04/04/2013	Paid	$253.52	$258.69	$271.62	$284.56	Annual Billing
KENDALL CLARICE	2013000921	01-035-247-000-0000	1531 S 12TH ST	04/30/2013	Paid	$303.08	$309.27	$324.73	$340.20	Annual Billing
BAKER BELINDA C	2013000922	01-035-249-000-0000	1117 HANOVER ST		Unpaid	$243.60	$248.57	$261.00	$273.43	Annual Billing
RIZK MOHAMMED M	2013000923	01-035-250-000-0000	1308 S 12TH ST		Unpaid	$189.08	$192.94	$202.59	$212.23	Annual Billing
RUCKER KENNETH	2013000924	01-035-251-000-0000	1310 S 12TH ST		Unpaid	$155.08	$158.25	$166.16	$174.08	Annual Billing
RUCKER KENNETH	2013000925	01-035-252-000-0000	1312 S 12TH ST		Unpaid	$2.13	$2.17	$2.28	$2.39	Annual Billing
PLANNED FUTURES CORP	2013000926	01-035-253-000-0000	1314 S 12TH ST		Unpaid	$155.08	$158.25	$166.16	$174.08	Annual Billing
JACKSON LATESHA	2013000927	01-035-254-000-0000	1316 S 12TH ST		Unpaid	$0.72	$0.73	$0.77	$0.80	Annual Billing
STODDART JOHN L	2013000928	01-035-255-000-0000	1301 S CAMERON ST	07/09/2013	Paid	$360.45	$367.81	$386.20	$404.59	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BUIKEMA ERIC M	2013000929	01-035-256-000-0000	1303 S CAMERON ST		Unpaid	$254.94	$260.14	$273.15	$286.15	Annual Billing
BUIKEMA ERIC M	2013000930	01-035-257-000-0000	1305 S CAMERON ST		Unpaid	$242.19	$247.13	$259.49	$271.84	Annual Billing
HRICAK JAMES G	2013000931	01-035-258-000-0000	1307 S CAMERON ST		Unpaid	$141.63	$144.52	$151.75	$158.97	Annual Billing
HRICAK MARILYN	2013000932	01-035-259-000-0000	1309 S CAMERON ST		Unpaid	$106.22	$108.39	$113.81	$119.23	Annual Billing
CARTER HENRIETTA L	2013000933	01-035-261-000-0000	1317 S CAMERON ST	05/01/2013	Paid	$281.84	$287.59	$301.97	$316.35	Annual Billing
CALDWELL CALVIN	2013000934	01-035-262-000-0000	1319 S CAMERON ST		Unpaid	$274.76	$280.37	$294.39	$308.41	Annual Billing
ETHER JOSEPH D	2013000935	01-035-263-000-0000	1321 S CAMERON ST	03/21/2013	Paid	$177.04	$180.65	$189.68	$198.72	Annual Billing
MASSIE SANDRA A	2013000936	01-035-264-000-0000	1323 S CAMERON ST		Unpaid	$246.43	$251.46	$264.03	$276.61	Annual Billing
MASSIE LESTER	2013000937	01-035-265-000-0000	1325 S CAMERON ST		Unpaid	$249.27	$254.36	$267.08	$279.80	Annual Billing
KEHR EDWARD L	2013000938	01-035-266-000-0000	1327 S CAMERON ST	03/06/2013	Paid	$264.14	$269.53	$283.01	$296.48	Annual Billing
MARRERO LUIS A	2013000939	01-035-267-000-0000	1329 S CAMERON ST	03/22/2013	Paid	$438.34	$447.29	$469.65	$492.02	Annual Billing
COLOGIE WILLIAM J	2013000940	01-035-268-000-0000	1401 S CAMERON ST	03/29/2013	Paid	$473.75	$483.42	$507.59	$531.76	Annual Billing
RASHEED SARAH A	2013000941	01-035-270-000-0000	1405 S CAMERON ST	03/04/2013	Paid	$349.12	$356.25	$374.06	$391.88	Annual Billing
CAMACHO MARTHA	2013000942	01-035-271-000-0000	1409 S CAMERON ST	04/10/2013	Paid	$116.14	$118.51	$124.44	$130.36	Annual Billing
LANE WILLIAM A	2013000943	01-035-272-000-0000	1440 S 12TH ST	04/02/2013	Paid	$414.28	$422.73	$443.87	$465.00	Annual Billing
SANCHEZ NANCY	2013000944	01-035-273-000-0000	1442 S 12TH ST	03/05/2013	Paid	$427.02	$435.73	$457.52	$479.30	Annual Billing
LEGER TOMAS D	2013000945	01-035-274-000-0000	1454 S 12TH ST	03/25/2013	Paid	$439.77	$448.74	$471.18	$493.61	Annual Billing
CAMACHO MARTHA	2013000946	01-035-275-000-0000	1455 S CAMERON ST	04/10/2013	Paid	$50.28	$51.31	$53.88	$56.44	Annual Billing
PALMER LAMONT	2013000947	01-035-276-000-0000	1457 S CAMERON ST		Unpaid	$429.14	$437.90	$459.80	$481.69	Annual Billing
VARGAS ANA M	2013000948	01-035-277-000-0000	1456 S 12TH ST	03/21/2013	Paid	$291.05	$296.99	$311.84	$326.69	Annual Billing
WILLIAMS RICHARD E	2013000949	01-035-278-000-0000	1461 S CAMERON ST	03/25/2013	Paid	$744.98	$760.18	$798.19	$836.20	Annual Billing
BROWN DALE A	2013000950	01-035-279-000-0000	1501 ALLISON ST		Unpaid	$237.24	$242.08	$254.18	$266.29	Annual Billing
RASHEED ADEEB FADHIL	2013000951	01-035-280-000-0000	1503 ALLISON ST		Unpaid	$235.10	$239.90	$251.90	$263.89	Annual Billing
THOMPSON ALFRED F	2013000952	01-035-281-000-0000	1500 S 12TH ST	03/22/2013	Paid	$242.19	$247.13	$259.49	$271.84	Annual Billing
JOHNSON LEROY J	2013000953	01-035-282-000-0000	1502 S 12TH ST		Unpaid	$283.26	$289.04	$303.49	$317.94	Annual Billing
MILLER CHARLES A	2013000954	01-035-283-000-0000	1504 S 12TH ST	05/14/2013	Paid	$234.41	$239.19	$251.15	$263.11	Annual Billing
GOODWIN PENNY	2013000955	01-035-284-000-0000	1506 S 12TH ST		Unpaid	$244.31	$249.30	$261.77	$274.23	Annual Billing
DORMAN JODI L	2013000956	01-035-285-000-0000	1508 S 12TH ST	02/07/2013	Paid	$210.33	$214.62	$225.35	$236.08	Annual Billing
RIEDEL GAYLE	2013000957	01-035-286-000-0000	1510 S 12TH ST	02/25/2013	Paid	$216.70	$221.12	$232.18	$243.23	Annual Billing
ROBERTS TROY R	2013000958	01-035-287-000-0000	1512 S 12TH ST	08/01/2013	Paid	$265.56	$270.98	$284.53	$298.08	Annual Billing
HOLLAND GWENDOLYN J	2013000959	01-035-288-000-0000	1514 S 12TH ST		Unpaid	$265.56	$270.98	$284.53	$298.08	Annual Billing
RASHEED ADEEB F	2013000960	01-035-289-000-0000	1516 S 12TH ST		Unpaid	$211.02	$215.33	$226.10	$236.86	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
CARTER JOHNNIE	2013000961	01-035-290-000-0000	1518 S 12TH ST	02/25/2013	Paid	$257.06	$262.31	$275.43	$288.54	Annual Billing
DIAZ CARMEN	2013000962	01-035-291-000-0000	1519 ALLISON ST		Unpaid	$258.47	$263.75	$276.94	$290.13	Annual Billing
YOUNG LURNETTA M	2013000963	01-035-292-000-0000	1517 ALLISON ST	04/08/2013	Paid	$259.90	$265.20	$278.46	$291.72	Annual Billing
ACOSTA ILEANA	2013000964	01-035-293-000-0000	1515 ALLISON ST	02/25/2013	Paid	$343.46	$350.47	$367.99	$385.52	Annual Billing
ORELLANA SEGUNDO R	2013000965	01-035-294-000-0000	1513 ALLISON ST		Unpaid	$257.06	$262.31	$275.43	$288.54	Annual Billing
MAZA FREDDY	2013000966	01-035-295-000-0000	1511 ALLISON ST		Unpaid	$249.27	$254.36	$267.08	$279.80	Annual Billing
BAKER CORY L	2013000967	01-035-296-000-0000	1509 ALLISON ST	04/05/2013	Paid	$255.64	$260.86	$273.90	$286.95	Annual Billing
FUKAC MARY	2013000968	01-035-297-000-0000	1507 ALLISON ST	02/13/2013	Paid	$233.69	$238.46	$250.38	$262.31	Annual Billing
HUMPHRIES JOHN G	2013000969	01-035-298-000-0000	1505 ALLISON ST		Unpaid	$233.69	$238.46	$250.38	$262.31	Annual Billing
GOLDSBORO RAYDEL C	2013000970	01-035-299-000-0000	1501 S CAMERON TER	05/13/2013	Paid	$254.23	$259.42	$272.39	$285.36	Annual Billing
HUMMEL LAMAR E	2013000971	01-035-300-000-0000	1500 ALLISON ST	03/22/2013	Paid	$219.53	$224.01	$235.21	$246.41	Annual Billing
KIRSCH & BURNS LLC	2013000972	01-035-301-000-0000	1503 CAMERON TER		Unpaid	$220.94	$225.45	$236.72	$248.00	Annual Billing
BLACK ESTORIA V	2013000973	01-035-302-000-0000	1502 ALLISON ST		Unpaid	$218.11	$222.56	$233.69	$244.82	Annual Billing
FEESE LARS O	2013000974	01-035-303-000-0000	1505 S CAMERON TER	03/04/2013	Paid	$251.40	$256.53	$269.36	$282.18	Annual Billing
BUTTS KRISTIE	2013000975	01-035-304-000-0000	1504 ALLISON ST	03/21/2013	Paid	$262.01	$267.36	$280.73	$294.10	Annual Billing
BROOKS DONALD M	2013000976	01-035-305-000-0000	1507 S CAMERON TER		Unpaid	$247.85	$252.91	$265.56	$278.20	Annual Billing
MONTGOMERY MARVIN D	2013000977	01-035-306-000-0000	1509 S CAMERON TER	04/05/2013	Paid	$248.57	$253.64	$266.32	$279.00	Annual Billing
CLARK SHAKIRA N	2013000978	01-035-307-000-0000	1506 ALLISON ST	03/28/2013	Paid	$354.07	$361.30	$379.37	$397.43	Annual Billing
JOHNSON RUTHIE M	2013000979	01-035-308-000-0000	1508 ALLISON ST	02/07/2013	Paid	$255.64	$260.86	$273.90	$286.95	Annual Billing
CSL INVESTMENTS LLC	2013000980	01-035-309-000-0000	1511 CAMERON TER	03/18/2013	Paid	$243.60	$248.57	$261.00	$273.43	Annual Billing
CLOVER COURT INVESTMEN	2013000981	01-035-310-000-0000	1513 S CAMERON TER	05/09/2013	Paid	$237.93	$242.79	$254.93	$267.07	Annual Billing
HOLUBOWSKI PAUL	2013000982	01-035-311-000-0000	1510 ALLISON ST		Unpaid	$250.68	$255.80	$268.59	$281.38	Annual Billing
MOYER LARRY J	2013000983	01-035-312-000-0000	1514 ALLISON ST	03/28/2013	Paid	$388.78	$396.71	$416.55	$436.38	Annual Billing
RANNELS HARVEY A & DORO	2013000984	01-035-313-000-0000	1515 S CAMERON TER		Unpaid	$245.73	$250.75	$263.29	$275.83	Annual Billing
QUIGLEY ALFRED B & CHARL	2013000985	01-035-314-000-0000	1517 S CAMERON ST	03/22/2013	Paid	$1,010.54	$1,031.16	$1,082.72	$1,134.28	Annual Billing
HOME OPPORTUNITY LLC	2013000986	01-035-315-000-0000	1516 ALLISON ST		Unpaid	$233.69	$238.46	$250.38	$262.31	Annual Billing
LITTLE AVERY	2013000987	01-035-316-000-0000	1518 ALLISON ST	02/25/2013	Paid	$223.77	$228.34	$239.76	$251.17	Annual Billing
FORD HERMAN C	2013000988	01-035-317-000-0000	1520 S 12TH ST	03/21/2013	Paid	$259.18	$264.47	$277.69	$290.92	Annual Billing
SIMS LORAINE W	2013000989	01-035-318-000-0000	1522 S 12TH ST		Unpaid	$270.51	$276.03	$289.83	$303.63	Annual Billing
WEBB LAMONT B	2013000990	01-035-319-000-0000	1536 S 13TH ST		Unpaid	$155.79	$158.97	$166.92	$174.87	Annual Billing
ALEXANDER JULIE ANN	2013000991	01-035-320-000-0000	1538 S 13TH ST	02/07/2013	Paid	$226.61	$231.23	$242.79	$254.35	Annual Billing
SPAGNOLO JOSEPH P	2013000992	01-035-321-000-0000	1529 S 13TH ST	04/02/2013	Paid	$681.24	$695.14	$729.90	$764.65	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SPAGNOLO JOSEPH P	2013000993	01-035-322-000-0000	1531 S 13TH ST	04/02/2013	Paid	$592.72	$604.82	$635.06	$665.30	Annual Billing
SHERILL WILLIAM L	2013000994	01-035-333-000-0000	1535 S 13TH ST		Unpaid	$253.52	$258.69	$271.62	$284.56	Annual Billing
GRAYBILL MICHAEL E	2013000995	01-035-334-000-0000	1537 S 13TH ST	04/01/2013	Paid	$183.42	$187.16	$196.52	$205.88	Annual Billing
SPINNER GWENDOLYN A	2013000996	01-035-335-000-0000	1539 S 13TH ST		Unpaid	$237.93	$242.79	$254.93	$267.07	Annual Billing
CLEMENTE LYNNE S	2013000997	01-035-336-000-0000	1541 S 13TH ST		Unpaid	$74.36	$75.88	$79.67	$83.47	Annual Billing
MARTIN GARY D	2013000998	01-035-337-000-0000	1605 S CAMERON ST	03/07/2013	Paid	$138.09	$140.91	$147.96	$155.00	Annual Billing
MALLONEE JOHN D	2013000999	01-035-338-000-0000	1607 S CAMERON ST	03/21/2013	Paid	$201.83	$205.95	$216.25	$226.55	Annual Billing
JOHNSON LEROY J	2013001000	01-035-339-000-0000	1427 S 12TH ST		Unpaid	$434.10	$442.96	$465.11	$487.26	Annual Billing
HILLS TYRONE	2013001001	01-035-340-000-0000	1405 S 12TH ST		Unpaid	$196.17	$200.17	$210.18	$220.19	Annual Billing
FUNK EDWARD D	2013001002	01-035-341-000-0000	1407 S 12TH ST		Unpaid	$211.74	$216.06	$226.86	$237.67	Annual Billing
SEYMORE DENNIS	2013001003	01-035-342-000-0000	1409 S 12TH ST	03/05/2013	Paid	$199.00	$203.06	$213.21	$223.37	Annual Billing
NEFF GARY J	2013001004	01-035-343-000-0000	1450 S 14TH ST	04/01/2013	Paid	$240.07	$244.97	$257.22	$269.47	Annual Billing
ARONSON LEWIS B FAMILY TI	2013001005	01-041-005-000-0000	620 S CAMERON ST	05/06/2013	Paid	$1,466.58	$1,496.51	$1,571.34	$1,646.16	Annual Billing
PERAKIS NICHOLAS G	2013001006	01-041-006-000-0000	712 S CAMERON ST	02/20/2013	Paid	$1,145.08	$1,168.45	$1,226.87	$1,285.30	Annual Billing
PERAKIS NICHOLAS G	2013001007	01-041-007-000-0000	724 S CAMERON ST	02/20/2013	Paid	$1,674.07	$1,708.23	$1,793.64	$1,879.05	Annual Billing
KRICK DOUGLAS R	2013001008	01-041-008-000-0000	1053 PAXTON ST	05/31/2013	Paid	$6.38	$6.51	$6.84	$7.16	Annual Billing
KRICK DOUGLAS A	2013001009	01-041-010-000-0000	1037 PAXTON ST	05/31/2013	Paid	$2,514.64	$2,565.96	$2,694.26	$2,822.56	Annual Billing
PERAKIS NICHOLAS G	2013001010	01-041-011-000-0000		02/20/2013	Paid	$188.37	$192.21	$201.82	$211.43	Annual Billing
PERAKIS NICHOLAS G	2013001011	01-041-012-000-0000		02/20/2013	Paid	$230.86	$235.57	$247.35	$259.13	Annual Billing
ORTIZ GUTIERREZ RICARDO	2013001012	01-041-013-000-0000		03/05/2013	Paid	$1,147.20	$1,170.61	$1,229.14	$1,287.67	Annual Billing
PERAKIS NICHOLAS G	2013001013	01-041-014-000-0000		02/20/2013	Paid	$219.53	$224.01	$235.21	$246.41	Annual Billing
PERAKIS NICHOLAS G	2013001014	01-041-015-000-0000		02/20/2013	Paid	$460.30	$469.69	$493.17	$516.66	Annual Billing
PERAKIS NICHOLAS G	2013001015	01-041-016-000-0000		02/20/2013	Paid	$744.27	$759.46	$797.43	$835.41	Annual Billing
CONLEY ROBERT H	2013001016	01-042-001-000-0000	800 S CAMERON ST		Unpaid	$893.68	$911.92	$957.52	$1,003.11	Annual Billing
STATEWIDE ENTERPRISES LI	2013001017	01-042-028-000-0000	801 S 10TH ST	03/28/2013	Paid	$2,342.55	$2,390.36	$2,509.88	$2,629.40	Annual Billing
STATEWIDE ENTERPRISES LI	2013001018	01-042-047-000-0000	833 S 10TH ST	03/28/2013	Paid	$67.98	$69.37	$72.84	$76.31	Annual Billing
730 SOUTH TENTH STREET L	2013001019	01-042-050-000-0000	730 S 10TH ST	03/28/2013	Paid	$3,081.86	$3,144.76	$3,302.00	$3,459.24	Annual Billing
CAMERON STREET ASSOCIA	2013001020	01-042-055-000-0000	830 S CAMERON ST	02/19/2013	Paid	$774.71	$790.52	$830.05	$869.57	Annual Billing
NORFOLK SOUTHERN CORP(	2013001021	01-047-001-000-0000	616 S CAMERON ST	04/04/2013	Paid	$1,242.09	$1,267.44	$1,330.81	$1,394.18	Annual Billing
PENNSY SUPPLY INCORPOR/	2013001022	01-047-002-000-0000	943 PAXTON ST	03/05/2013	Paid	$25,438.80	$25,957.96	$27,255.86	$28,553.76	Annual Billing
PENNSY SUPPLY INCORPOR/	2013001023	01-047-006-000-0000	833 PAXTON ST	03/05/2013	Paid	$4,902.51	$5,002.56	$5,252.69	$5,502.82	Annual Billing
CAMP HILL CLEANERS INCOF	2013001024	01-049-001-000-0000	912 S CAMERON ST		Unpaid	$934.75	$953.83	$1,001.52	$1,049.21	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
OLCAM CORPORATION	2013001025	01-049-002-000-0000	1000 S CAMERON ST	03/26/2013	Paid	$1,187.57	$1,211.81	$1,272.40	$1,332.99	Annual Billing
B B AND W ASSOCIATES	2013001026	01-049-003-000-0000	1030 S CAMERON ST		Unpaid	$487.92	$497.88	$522.77	$547.67	Annual Billing
TICE MARK R	2013001027	01-049-004-000-0000	1058 S CAMERON ST	03/19/2013	Paid	$1,879.42	$1,917.78	$2,013.67	$2,109.56	Annual Billing
ROW SHERON R	2013001028	01-049-005-000-0000	1001 HEMLOCK ST		Unpaid	$56.65	$57.81	$60.70	$63.59	Annual Billing
VERIZON WIRELESS PROPEF	2013001029	01-049-005-001-0001	1001 HEMLOCK ST	03/26/2013	Paid	$1,171.99	$1,195.91	$1,255.71	$1,315.50	Annual Billing
ROW SHERON R	2013001030	01-049-006-000-0000	REAR SYCAMORE ST		Unpaid	$121.80	$124.29	$130.50	$136.72	Annual Billing
ROW SHERON R	2013001031	01-049-007-000-0000	REAR SYCAMORE ST		Unpaid	$334.95	$341.79	$358.88	$375.97	Annual Billing
ROW SHERON R	2013001032	01-049-008-000-0000	1000 SYCAMORE ST		Unpaid	$1,607.49	$1,640.30	$1,722.32	$1,804.33	Annual Billing
PENNSY SUPPLY INCORPOR/	2013001033	01-049-020-000-0000	917 S FRONT ST	03/05/2013	Paid	$431.27	$440.07	$462.07	$484.08	Annual Billing
PHOENIX ASSOCIATES	2013001034	01-049-021-000-0000	915 S FRONT ST	02/06/2013	Paid	$2,614.48	$2,667.84	$2,801.23	$2,934.62	Annual Billing
1100 ASSOCIATES	2013001035	01-049-023-000-0000	1100 S CAMERON ST	03/18/2013	Paid	$23,562.21	$24,043.07	$25,245.22	$26,447.38	Annual Billing
LINDAWN PARTNERS	2013001036	01-049-025-000-0000	1160 S CAMERON ST	03/20/2013	Paid	$1,063.64	$1,085.35	$1,139.62	$1,193.89	Annual Billing
NGUYEN NHIEN N	2013001037	01-049-026-000-0000	1184 S CAMERON ST	03/05/2013	Paid	$1,191.10	$1,215.41	$1,276.18	$1,336.95	Annual Billing
CUMULUS WIRELESS SERVIC	2013001038	01-049-027-000-0000	SHANOIS ST	03/25/2013	Paid	$1,042.40	$1,063.67	$1,116.85	$1,170.04	Annual Billing
MANN REALTY ASSOCIATES	2013001039	01-049-029-000-0000	1125 S 9TH ST		Unpaid	$708.15	$722.60	$758.73	$794.86	Annual Billing
KIMBOB INC	2013001040	01-049-031-000-0000	1412 S CAMERON ST		Unpaid	$24.08	$24.57	$25.80	$27.03	Annual Billing
BAISY BOO INC	2013001041	01-049-033-000-0000	901 SHANOIS ST		Unpaid	$1,091.96	$1,114.25	$1,169.96	$1,225.68	Annual Billing
DEMCHAK DAVID F	2013001042	01-049-034-000-0000	1250 S CAMERON ST	03/14/2013	Paid	$1,770.37	$1,806.50	$1,896.83	$1,987.15	Annual Billing
AMES TRUE TEMPER INC	2013001043	01-049-037-000-0000	1500 S CAMERON ST	02/14/2013	Paid	$9,895.66	$10,097.61	$10,602.49	$11,107.37	Annual Billing
QUIGLEY ALFRED E	2013001044	01-049-038-000-0000	1540 S CAMERON ST	03/22/2013	Paid	$456.04	$465.35	$488.62	$511.89	Annual Billing
BEMAR ENTERPRISES	2013001045	01-049-044-000-0000	1660 S CAMERON ST		Unpaid	$658.58	$672.02	$705.62	$739.22	Annual Billing
GREEN CHAIR	2013001046	01-049-047-000-0000	1103 S FRONT ST	03/26/2013	Paid	$4,384.85	$4,474.34	$4,698.06	$4,921.77	Annual Billing
STONER MAX E	2013001047	01-049-050-000-0000	1650 S CAMERON ST L3	06/14/2013	Paid	$438.34	$447.29	$469.65	$492.02	Annual Billing
STONER MAX E	2013001048	01-049-051-000-0000	1099 ELLIOT ST L4	06/14/2013	Paid	$958.83	$978.40	$1,027.32	$1,076.24	Annual Billing
BERGER ROBERT E	2013001049	01-049-052-000-0000	ELLIOT ST L2		Unpaid	$647.96	$661.18	$694.24	$727.30	Annual Billing
BOLINGER KENNETH S	2013001050	01-049-053-000-0000	1180 S CAMERON ST		Unpaid	$1,084.88	$1,107.02	$1,162.37	$1,217.72	Annual Billing
GROVE PEGGY A	2013001051	01-049-054-000-0000	S FRONT ST	03/26/2013	Paid	$1,661.32	$1,695.22	$1,779.98	$1,864.74	Annual Billing
SERLUCO MICHAEL A	2013001052	01-052-006-000-0000	169 PAXTON ST	04/04/2013	Paid	$279.72	$285.43	$299.70	$313.97	Annual Billing
AT&T RE: 10084790	2013001053	01-052-006-001-0001	169 PAXTON ST	04/01/2013	Paid	$1,193.24	$1,217.59	$1,278.47	$1,339.35	Annual Billing
HARRISBURG HOSPITALITY G	2013001054	01-056-005-000-0000	525 S FRONT ST	06/03/2013	Paid	$18,998.19	$19,385.91	$20,355.21	$21,324.50	Annual Billing
MAGARO CHARLIENE A	2013001055	01-057-010-000-0000	540 RACE ST	02/27/2013	Paid	$810.83	$827.38	$868.75	$910.12	Annual Billing
FENSTERMACHER NANCY M	2013001056	01-057-011-000-0000	542 RACE ST		Unpaid	$684.07	$698.03	$732.93	$767.83	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
FISHER LAUREL A	2013001057	01-057-012-000-0000	544 RACE ST	03/19/2013	Paid	$644.42	$657.57	$690.45	$723.33	Annual Billing
FISHER LAUREL A	2013001058	01-057-013-000-0000	546 RACE ST	03/19/2013	Paid	$648.66	$661.90	$695.00	$728.09	Annual Billing
FOX MICHELLE A	2013001059	01-057-014-000-0000	548 RACE ST	06/14/2013	Paid	$366.12	$373.59	$392.27	$410.95	Annual Billing
FOX MICHELLE A	2013001060	01-057-015-000-0000	550 RACE ST	06/14/2013	Paid	$369.66	$377.20	$396.06	$414.92	Annual Billing
MILLER KRISTIN E	2013001061	01-057-016-000-0000	552 RACE ST	04/05/2013	Paid	$636.63	$649.62	$682.10	$714.58	Annual Billing
BARTHOLOMAEI NANCY A	2013001062	01-057-017-000-0000	554 RACE ST	05/08/2013	Paid	$644.42	$657.57	$690.45	$723.33	Annual Billing
SCHLEIG CAROL	2013001063	01-057-018-000-0000	556 RACE ST	03/15/2013	Paid	$490.04	$500.04	$525.04	$550.04	Annual Billing
MINNER JON E	2013001064	01-057-019-000-0000	558 RACE ST		Unpaid	$554.48	$565.80	$594.09	$622.38	Annual Billing
GLEN GEORGE S	2013001065	01-057-020-000-0000	560 RACE ST	02/08/2013	Paid	$673.46	$687.20	$721.56	$755.92	Annual Billing
BRADY DAUGHTERS REALTY	2013001066	01-057-021-000-0000	562 RACE ST	03/14/2013	Paid	$668.49	$682.13	$716.24	$750.34	Annual Billing
JONES HOWARD H	2013001067	01-057-022-000-0000	564 RACE ST	02/26/2013	Paid	$546.69	$557.85	$585.74	$613.64	Annual Billing
MILNES IAN M	2013001068	01-057-023-000-0000	566 RACE ST	03/25/2013	Paid	$636.63	$649.62	$682.10	$714.58	Annual Billing
HUNTER RYAN	2013001069	01-057-025-000-0000	568 RACE ST	03/22/2013	Paid	$1,006.28	$1,026.82	$1,078.16	$1,129.50	Annual Billing
KAUTZ RODNEY A	2013001070	01-057-026-000-0000	572 RACE ST	03/28/2013	Paid	$870.32	$888.08	$932.48	$976.89	Annual Billing
SNOW KIRSTIN DELIZ	2013001071	01-057-033-000-0000	123 CONOY ST	04/05/2013	Paid	$482.26	$492.10	$516.71	$541.31	Annual Billing
SPISASK ANNA M	2013001072	01-057-034-000-0000	121 CONOY ST	03/21/2013	Paid	$754.88	$770.29	$808.80	$847.32	Annual Billing
ALVARADO DARLENE K	2013001073	01-057-035-000-0000	119 CONOY ST		Unpaid	$501.37	$511.60	$537.18	$562.76	Annual Billing
WOODS NICHOLAS J	2013001074	01-057-036-000-0000	117 CONOY ST		Unpaid	$485.09	$494.99	$519.74	$544.49	Annual Billing
STOUDT ALBERT H	2013001075	01-057-037-000-0000	115 CONOY ST	03/22/2013	Paid	$854.03	$871.46	$915.03	$958.61	Annual Billing
DEKOK DAVID P	2013001076	01-057-038-000-0000	113 CONOY ST	03/28/2013	Paid	$914.22	$932.88	$979.52	$1,026.17	Annual Billing
MULKEY CURTIS LEE	2013001077	01-057-039-000-0000	577 SHOWERS ST	04/05/2013	Paid	$631.67	$644.56	$676.79	$709.02	Annual Billing
STARUCH SCOTT G	2013001078	01-057-040-000-0000	579 SHOWERS ST	04/05/2013	Paid	$453.93	$463.19	$486.35	$509.51	Annual Billing
ROSS REBECCA J	2013001079	01-057-041-000-0000	581 SHOWERS ST	03/22/2013	Paid	$615.38	$627.94	$659.34	$690.73	Annual Billing
STOUDT ALBERT H	2013001080	01-057-042-000-0000	583 SHOWERS ST		Unpaid	$511.99	$522.44	$548.56	$574.68	Annual Billing
DUTHIE JEFFREY M	2013001081	01-057-043-000-0000	585 SHOWERS ST	03/22/2013	Paid	$595.56	$607.71	$638.10	$668.48	Annual Billing
CLUCK WILLIAM J	2013001082	01-057-044-000-0000	587 SHOWERS ST	04/05/2013	Paid	$587.76	$599.76	$629.75	$659.74	Annual Billing
FULLAM TIMOTHY R	2013001083	01-057-045-000-0000	589 SHOWERS ST	03/22/2013	Paid	$567.23	$578.81	$607.75	$636.69	Annual Billing
SILVER JOAN O	2013001084	01-057-046-000-0000	591 SHOWERS ST	03/22/2013	Paid	$572.18	$583.86	$613.05	$642.25	Annual Billing
STEPHENSON EDWARD R	2013001085	01-057-048-000-0000	580 SHOWERS ST	03/22/2013	Paid	$31.87	$32.52	$34.15	$35.77	Annual Billing
JENKINS WILLIAM B	2013001086	01-057-050-000-0000	584 SHOWERS ST	02/08/2013	Paid	$472.34	$481.98	$506.08	$530.18	Annual Billing
ELIA CARLO	2013001087	01-057-051-000-0000	588 SHOWERS ST	04/08/2013	Paid	$460.30	$469.69	$493.17	$516.66	Annual Billing
BARTON F JANE	2013001088	01-057-052-000-0000	106 TUSCARORA ST	03/26/2013	Paid	$80.73	$82.38	$86.50	$90.62	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
RAMMOUNI RANI	2013001089	01-057-056-000-0000	104 TUSCARORA ST		Unpaid	$713.11	$727.66	$764.04	$800.43	Annual Billing
COOLEY GEORGE S	2013001090	01-057-057-000-0000	102 TUSCARORA ST	03/21/2013	Paid	$527.57	$538.34	$565.26	$592.17	Annual Billing
POLLIARD FAMILY TRUST	2013001091	01-057-058-000-0000	98 TUSCARORA ST	06/17/2013	Paid	$502.79	$513.05	$538.70	$564.36	Annual Billing
KELLY HARRY R	2013001092	01-057-059-000-0000	96 TUSCARORA ST	04/04/2013	Paid	$527.57	$538.34	$565.26	$592.17	Annual Billing
SMALL JOHN P	2013001093	01-057-062-000-0000	545 S FRONT ST	03/21/2013	Paid	$627.42	$640.22	$672.23	$704.24	Annual Billing
GRENAGER TROND	2013001094	01-057-063-000-0000	549 S FRONT ST	03/29/2013	Paid	$865.36	$883.02	$927.17	$971.32	Annual Billing
SAUM J ELAINE	2013001095	01-057-064-000-0000	551 S FRONT ST	02/06/2013	Paid	$782.51	$798.48	$838.40	$878.33	Annual Billing
ASHBURY FOUNDATION INC	2013001096	01-057-065-000-0000	553 S FRONT ST	03/12/2013	Paid	$761.97	$777.52	$816.40	$855.27	Annual Billing
ASHBURY FOUNDATION INC	2013001097	01-057-066-000-0000	555 S FRONT ST	03/12/2013	Paid	$810.83	$827.38	$868.75	$910.12	Annual Billing
STENNETT KRISTIAN M	2013001098	01-057-067-000-0000	557 S FRONT ST	02/26/2013	Paid	$662.13	$675.64	$709.42	$743.20	Annual Billing
WITWER DAVID S	2013001099	01-057-068-000-0000	559 S FRONT ST	03/21/2013	Paid	$717.36	$732.00	$768.60	$805.20	Annual Billing
MUMMERT ROBERT B	2013001100	01-057-069-000-0000	561 S FRONT ST	03/12/2013	Paid	$623.17	$635.89	$667.68	$699.48	Annual Billing
HOSTETTER ROBERT F	2013001101	01-057-070-000-0000	563 S FRONT ST	03/22/2013	Paid	$825.70	$842.55	$884.68	$926.81	Annual Billing
HARMON JUSTIN W	2013001102	01-057-071-000-0000	114 CONOY ST	03/21/2013	Paid	$883.76	$901.80	$946.89	$991.98	Annual Billing
WHITAKER JANE L	2013001103	01-057-072-000-0000	112 CONOY ST	04/05/2013	Paid	$764.10	$779.69	$818.67	$857.66	Annual Billing
BOYLE SAMUEL	2013001104	01-057-073-000-0000	110 CONOY ST	04/05/2013	Paid	$650.79	$664.07	$697.27	$730.48	Annual Billing
MARKS PETER V	2013001105	01-057-074-000-0000	108 CONOY ST	03/22/2013	Paid	$811.54	$828.10	$869.51	$910.91	Annual Billing
LIPMAN JEFFREY T	2013001106	01-057-075-000-0000	106 CONOY ST	05/20/2013	Paid	$812.25	$828.83	$870.27	$911.71	Annual Billing
ECKMAN EDWARD E	2013001107	01-057-076-000-0000	104 CONOY ST	03/22/2013	Paid	$805.87	$822.32	$863.44	$904.55	Annual Billing
HAGAN JANICE E	2013001108	01-057-077-000-0000	102 CONOY ST	03/22/2013	Paid	$801.62	$817.98	$858.88	$899.78	Annual Billing
BARTON MICHAEL	2013001109	01-057-078-000-0000	100 CONOY ST	04/01/2013	Paid	$752.05	$767.40	$805.77	$844.14	Annual Billing
GANGWISH GENE K	2013001110	01-057-079-000-0000	571 S FRONT ST	04/05/2013	Paid	$1,223.68	$1,248.65	$1,311.08	$1,373.52	Annual Billing
HINKSON TIMOTHY M	2013001111	01-057-080-000-0000	573 S FRONT ST	03/22/2013	Paid	$1,140.12	$1,163.39	$1,221.56	$1,279.73	Annual Billing
RENZ WILLIAM W	2013001112	01-057-081-000-0000	575 S FRONT ST	03/14/2013	Paid	$1,227.93	$1,252.99	$1,315.64	$1,378.29	Annual Billing
TAYLOR EDWARD W	2013001113	01-057-082-000-0000	577 S FRONT ST	03/20/2013	Paid	$996.37	$1,016.70	$1,067.54	$1,118.37	Annual Billing
VANDER WOUDE TODD R	2013001114	01-057-083-000-0000	579 S FRONT ST	03/28/2013	Paid	$1,318.57	$1,345.48	$1,412.75	$1,480.03	Annual Billing
STEPHENSON EDWARD R	2013001115	01-057-084-000-0000	581 S FRONT ST	03/22/2013	Paid	$1,065.77	$1,087.52	$1,141.90	$1,196.27	Annual Billing
HERZOG SHARYN L	2013001116	01-057-085-000-0000	585 S FRONT ST	03/22/2013	Paid	$681.95	$695.87	$730.66	$765.46	Annual Billing
WEIGLE DAVID M	2013001117	01-057-086-000-0000	587 S FRONT ST	02/13/2013	Paid	$991.41	$1,011.64	$1,062.22	$1,112.80	Annual Billing
VEY EDWARD L	2013001118	01-057-087-000-0000	589 S FRONT ST	03/14/2013	Paid	$852.61	$870.01	$913.51	$957.01	Annual Billing
FOLLETT MARY BETH	2013001119	01-057-088-000-0000	591 S FRONT ST	04/08/2013	Paid	$1,145.08	$1,168.45	$1,226.87	$1,285.30	Annual Billing
BARTON MICHAEL	2013001120	01-057-089-000-0000	593 S FRONT ST	04/01/2013	Paid	$754.88	$770.29	$808.80	$847.32	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BARTON F JANE	2013001121	01-057-090-000-0000	595 S FRONT ST	03/26/2013	Paid	$5,036.35	$5,139.13	$5,396.09	$5,653.04	Annual Billing
BROWNING VERNON E	2013001122	01-057-093-000-0000	547 FRONT ST	03/25/2013	Paid	$638.75	$651.79	$684.38	$716.97	Annual Billing
SWEIGART MYRA N	2013001123	01-058-008-000-0000	615 S FRONT ST	03/28/2013	Paid	$781.09	$797.03	$836.88	$876.73	Annual Billing
ANDERSON SUSAN L	2013001124	01-058-010-000-0000	620 S FRONT ST	02/11/2013	Paid	$784.63	$800.64	$840.67	$880.70	Annual Billing
SULLIVAN DANIEL L	2013001125	01-058-011-000-0000	623 S FRONT ST	02/25/2013	Paid	$779.68	$795.59	$835.37	$875.15	Annual Billing
SWENNING ELSA D	2013001126	01-058-012-000-0000	625 FRONT ST	04/05/2013	Paid	$776.13	$791.97	$831.57	$871.17	Annual Billing
FOX HAROLD S	2013001127	01-058-013-000-0000	627 S FRONT ST	03/20/2013	Paid	$1,049.47	$1,070.89	$1,124.43	$1,177.98	Annual Billing
HARRISBURG PA PROPERTIE	2013001128	01-058-014-000-0000	629 S FRONT ST		Unpaid	$1,184.73	$1,208.91	$1,269.36	$1,329.80	Annual Billing
SHELAN RONALD S	2013001129	01-058-015-000-0000	631 S FRONT ST	03/11/2013	Paid	$1,126.67	$1,149.66	$1,207.14	$1,264.63	Annual Billing
IMSWILER THOMAS M	2013001130	01-058-016-000-0000	633 S FRONT ST	02/26/2013	Paid	$566.52	$578.08	$606.98	$635.89	Annual Billing
IMSWILER THOMAS M	2013001131	01-058-017-000-0000	635 S FRONT ST	02/26/2013	Paid	$609.01	$621.44	$652.51	$683.58	Annual Billing
GINGRICH DELBERT	2013001132	01-058-018-000-0000	102 NAGLE ST	04/02/2013	Paid	$900.77	$919.15	$965.11	$1,011.07	Annual Billing
KUTLER KIRSTEN A	2013001133	01-058-019-000-0000	601 S FRONT ST	02/06/2013	Paid	$948.91	$968.28	$1,016.69	$1,065.11	Annual Billing
FARR SHIRLEY J	2013001134	01-058-022-000-0000	607 S FRONT ST	03/29/2013	Paid	$909.98	$928.55	$974.98	$1,021.41	Annual Billing
BARTON FRANCES J	2013001135	01-058-024-000-0000	611 S FRONT ST	03/05/2013	Paid	$1,108.25	$1,130.87	$1,187.41	$1,243.96	Annual Billing
SNYDER MICHAEL P	2013001136	01-058-027-000-0000	619 S FRONT ST	03/18/2013	Paid	$1,096.21	$1,118.58	$1,174.51	$1,230.44	Annual Billing
GARLAND MAURICE	2013001137	01-058-028-000-0000	622 SHOWERS ST	04/05/2013	Paid	$626.72	$639.51	$671.49	$703.46	Annual Billing
HOOD KIMBERLEY E GRANVI	2013001138	01-058-029-000-0000	624 SHOWERS ST	04/05/2013	Paid	$594.14	$606.27	$636.58	$666.90	Annual Billing
FUNK JUDITH A	2013001139	01-058-046-000-0000	104 NAGLE ST	03/05/2013	Paid	$555.90	$567.25	$595.61	$623.98	Annual Billing
RUCH EDWARD J	2013001140	01-058-047-000-0000	106 NAGLE ST	03/15/2013	Paid	$555.90	$567.25	$595.61	$623.98	Annual Billing
WILLIAMS VERNE	2013001141	01-058-048-000-0000	108 NAGLE ST	04/08/2013	Paid	$555.90	$567.25	$595.61	$623.98	Annual Billing
ZAVREL MIRANDA BRADY	2013001142	01-058-049-000-0000	110 NAGLE ST		Unpaid	$541.73	$552.79	$580.43	$608.07	Annual Billing
DOWNEY KRISTIE A	2013001143	01-058-050-000-0000	112 NAGLE ST	03/22/2013	Paid	$612.55	$625.05	$656.30	$687.56	Annual Billing
WHITAKER JANE L	2013001144	01-058-051-000-0000	114 NAGLE ST	03/22/2013	Paid	$617.51	$630.11	$661.62	$693.12	Annual Billing
BARTON F JANE	2013001145	01-058-074-000-0000	601 SHOWERS ST	03/26/2013	Paid	$128.18	$130.80	$137.34	$143.88	Annual Billing
DALLAM WILLIAM MORGAN	2013001146	01-058-076-000-0000	117 TUSCARORA ST	03/05/2013	Paid	$740.72	$755.84	$793.63	$831.42	Annual Billing
KALDY JOANNE	2013001147	01-058-077-000-0000	119 TUSCARORA ST	02/25/2013	Paid	$786.05	$802.09	$842.19	$882.30	Annual Billing
DHATT RAVINDER	2013001148	01-058-078-000-0000	121 TUSCARORA ST	03/21/2013	Paid	$672.03	$685.75	$720.04	$754.33	Annual Billing
KORLEWITZ D J	2013001149	01-058-079-000-0000	600 RACE ST	03/28/2013	Paid	$673.46	$687.20	$721.56	$755.92	Annual Billing
WHITE DONALD C	2013001150	01-058-080-000-0000	602 RACE ST	03/19/2013	Paid	$757.01	$772.46	$811.08	$849.71	Annual Billing
CAIRNS SHANE M	2013001151	01-058-081-000-0000	604 RACE ST	04/05/2013	Paid	$782.51	$798.48	$838.40	$878.33	Annual Billing
MARLEY KATHY Y	2013001152	01-058-082-000-0000	606 RACE ST	03/13/2013	Paid	$801.62	$817.98	$858.88	$899.78	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SHIPOKE LLC	2013001153	01-058-083-000-0000	608 RACE ST		Unpaid	$654.33	$667.68	$701.06	$734.45	Annual Billing
KING THOMAS C	2013001154	01-058-084-000-0000	610 RACE ST	03/29/2013	Paid	$749.94	$765.24	$803.50	$841.76	Annual Billing
PINTO CASEY N	2013001155	01-058-085-000-0000	612 RACE ST	04/05/2013	Paid	$825.70	$842.55	$884.68	$926.81	Annual Billing
CRAVER STEVEN D	2013001156	01-058-086-000-0000	614 RACE ST	03/01/2013	Paid	$674.87	$688.64	$723.07	$757.50	Annual Billing
CAPPELLUTI ROBERT F	2013001157	01-058-087-000-0000	124 NAGLE ST	02/26/2013	Paid	$767.63	$783.30	$822.47	$861.63	Annual Billing
BARRELET STEPHANIE F	2013001158	01-058-088-000-0000	122 NAGLE ST	04/05/2013	Paid	$769.05	$784.74	$823.98	$863.21	Annual Billing
PIGLIACAMPO JOSEPH B	2013001159	01-058-089-000-0000	120 NAGLE ST	03/12/2013	Paid	$753.47	$768.85	$807.29	$845.74	Annual Billing
LOWERY MELANIE S	2013001160	01-058-090-000-0000	118 NAGLE ST		Unpaid	$778.26	$794.14	$833.85	$873.55	Annual Billing
MARKS PETER V	2013001161	01-058-091-000-0000	116 NAGLE ST	03/22/2013	Paid	$892.27	$910.48	$956.00	$1,001.53	Annual Billing
MAURER MICHAEL E	2013001162	01-058-092-000-0000	617 SHOWERS ST	03/22/2013	Paid	$817.92	$834.61	$876.34	$918.07	Annual Billing
GROFF JUDD D	2013001163	01-058-093-000-0000	615 SHOWERS ST	04/05/2013	Paid	$826.41	$843.28	$885.44	$927.61	Annual Billing
WILDEMAN JAMES	2013001164	01-058-094-000-0000	613 SHOWERS ST	03/22/2013	Paid	$791.71	$807.87	$848.26	$888.66	Annual Billing
SHENOY VISNU B	2013001165	01-058-095-000-0000	611 SHOWERS ST		Unpaid	$982.20	$1,002.25	$1,052.36	$1,102.48	Annual Billing
LEIPHART REBEKAH E	2013001166	01-058-096-000-0000	609 SHOWERS ST		Unpaid	$770.47	$786.19	$825.50	$864.81	Annual Billing
HAIGH CAROLYN C	2013001167	01-058-097-000-0000	607 SHOWERS ST	04/05/2013	Paid	$788.17	$804.26	$844.47	$884.69	Annual Billing
MADSEN HEATHER L	2013001168	01-058-098-000-0000	605 SHOWERS ST	04/05/2013	Paid	$759.14	$774.63	$813.36	$852.09	Annual Billing
CENKNER CHARLES L	2013001169	01-058-099-000-0000	603 SHOWERS ST	03/26/2013	Paid	$848.36	$865.67	$908.95	$952.24	Annual Billing
BALABAN ELIZABETH A	2013001170	01-058-100-000-0000	604 SHOWERS ST	03/28/2013	Paid	$889.44	$907.59	$952.97	$998.35	Annual Billing
JONES NICHOLAS M	2013001171	01-058-101-000-0000	606 SHOWERS ST	02/15/2013	Paid	$813.66	$830.27	$871.78	$913.30	Annual Billing
WIEDEMER DANIEL M	2013001172	01-058-102-000-0000	608 SHOWERS ST	03/22/2013	Paid	$834.20	$851.22	$893.78	$936.34	Annual Billing
HERZOG SHARYN L	2013001173	01-058-103-000-0000	610 SHOWERS ST	03/06/2013	Paid	$788.88	$804.98	$845.23	$885.48	Annual Billing
MURPHY MICHAEL W	2013001174	01-058-104-000-0000	612 SHOWERS ST	03/22/2013	Paid	$814.37	$830.99	$872.54	$914.09	Annual Billing
GOODMAN JUDD	2013001175	01-058-105-000-0000	614 SHOWERS ST	03/25/2013	Paid	$810.83	$827.38	$868.75	$910.12	Annual Billing
FORR JOHN J	2013001176	01-058-106-000-0000	616 SHOWERS ST	03/25/2013	Paid	$816.50	$833.16	$874.82	$916.48	Annual Billing
GLAZIER BARRY D	2013001177	01-058-107-000-0000	605 S FRONT ST	02/25/2013	Paid	$922.72	$941.55	$988.63	$1,035.71	Annual Billing
IMSWILER THOMAS M	2013001178	01-059-001-000-0000	701 S FRONT ST	02/26/2013	Paid	$686.90	$700.92	$735.97	$771.01	Annual Billing
BARNABY FREDERICK	2013001179	01-059-003-000-0000	705 S FRONT ST	03/22/2013	Paid	$791.71	$807.87	$848.26	$888.66	Annual Billing
FOREMAN JEFF	2013001180	01-059-004-000-0000	705 1/2 S FRONT ST	02/13/2013	Paid	$824.99	$841.83	$883.92	$926.01	Annual Billing
SCOFIELD KRISTIN M	2013001181	01-059-005-000-0000	707 S FRONT ST	02/13/2013	Paid	$991.41	$1,011.64	$1,062.22	$1,112.80	Annual Billing
STEVENSON REBECCA A	2013001182	01-059-006-000-0000	709 S FRONT ST	04/05/2013	Paid	$1,098.34	$1,120.76	$1,176.80	$1,232.84	Annual Billing
GOODLING ZACHARY L	2013001183	01-059-007-000-0000	711 S FRONT ST	03/22/2013	Paid	$1,019.73	$1,040.54	$1,092.57	$1,144.59	Annual Billing
CARROLL PARKER CATHERIN	2013001184	01-059-008-000-0000	713 S FRONT ST	04/15/2013	Paid	$1,135.87	$1,159.05	$1,217.00	$1,274.96	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SANGREY THOMAS A	2013001185	01-059-015-000-0000	119 NAGLE ST	03/15/2013	Paid	$512.70	$523.16	$549.32	$575.48	Annual Billing
GADEL DOREEN S	2013001186	01-059-016-000-0000	121 NAGLE ST	03/22/2013	Paid	$682.66	$696.59	$731.42	$766.25	Annual Billing
SHOVER ELIZABETH A	2013001187	01-059-017-000-0000	123 NAGLE ST	03/28/2013	Paid	$562.27	$573.74	$602.43	$631.11	Annual Billing
SANGREY THOMAS A	2013001188	01-059-021-000-0000	709 SHOWERS ST	03/15/2013	Paid	$14.88	$15.18	$15.94	$16.70	Annual Billing
MACLAUGHLIN BETTY K	2013001189	01-059-058-000-0000	706 SHOWERS ST	03/22/2013	Paid	$785.34	$801.37	$841.44	$881.51	Annual Billing
WIMER JOHN C	2013001190	01-059-059-000-0000	704 SHOWERS ST		Unpaid	$886.61	$904.70	$949.94	$995.17	Annual Billing
PLAUT MARTIN R	2013001191	01-059-060-000-0000	702 SHOWERS ST	03/22/2013	Paid	$885.90	$903.98	$949.18	$994.38	Annual Billing
LAWLEY JILL E	2013001192	01-059-061-000-0000	700 SHOWERS ST		Unpaid	$752.77	$768.13	$806.54	$844.94	Annual Billing
JONES HOWARD H	2013001193	01-059-062-000-0000	703 S FRONT ST	02/26/2013	Paid	$871.74	$889.53	$934.01	$978.48	Annual Billing
GODFREY NATHAN J	2013001194	01-059-063-000-0000	716 SHOWERS ST	04/05/2013	Paid	$725.14	$739.94	$776.94	$813.93	Annual Billing
PICKEL DAVID L	2013001195	01-059-064-000-0000	718 SHOWERS ST	03/28/2013	Paid	$706.73	$721.15	$757.21	$793.27	Annual Billing
JOHNSON ATHANASIA A	2013001196	01-059-065-000-0000	720 SHOWERS ST	02/13/2013	Paid	$701.06	$715.37	$751.14	$786.91	Annual Billing
MARTINDALE MARY ELLEN	2013001197	01-059-066-000-0000	722 SHOWERS ST	02/12/2013	Paid	$735.06	$750.06	$787.56	$825.07	Annual Billing
KNOUSE MARK S	2013001198	01-059-067-000-0000	110 HANNA ST	04/17/2013	Paid	$763.38	$778.96	$817.91	$856.86	Annual Billing
IVANOFF LINDA R	2013001199	01-059-068-000-0000	108 HANNA ST	03/22/2013	Paid	$699.65	$713.93	$749.63	$785.32	Annual Billing
FAHEY SUSAN B	2013001200	01-059-069-000-0000	106 HANNA ST	02/07/2013	Paid	$741.44	$756.57	$794.40	$832.23	Annual Billing
WACLAWSKY JANINE	2013001201	01-059-071-000-0000	HANNA ST L2A		Unpaid	$0.72	$0.73	$0.77	$0.80	Annual Billing
GOODLING ZACHARY L	2013001202	01-059-073-000-0000	HANNA ST L3A	03/12/2013	Paid	$0.72	$0.73	$0.77	$0.80	Annual Billing
RIVERA RODRIGO SANTIBANI	2013001203	01-060-001-000-0000	801 S FRONT ST	04/05/2013	Paid	$627.42	$640.22	$672.23	$704.24	Annual Billing
BROWN SHIPP A	2013001204	01-060-003-000-0000	103 HANNA ST	02/12/2013	Paid	$569.35	$580.97	$610.02	$639.07	Annual Billing
CARDOSO PEDRO	2013001205	01-060-004-000-0000	105 HANNA ST	03/25/2013	Paid	$614.68	$627.22	$658.58	$689.94	Annual Billing
VEY EDWARD L	2013001206	01-060-026-000-0000	803 S FRONT ST	03/14/2013	Paid	$669.20	$682.86	$717.00	$751.15	Annual Billing
STEWART MICHAL	2013001207	01-060-027-000-0000	805 S FRONT ST	04/05/2013	Paid	$612.55	$625.05	$656.30	$687.56	Annual Billing
MOORE BRIAN K	2013001208	01-060-028-000-0000	807 S FRONT ST	04/17/2013	Paid	$676.29	$690.09	$724.59	$759.10	Annual Billing
REVENE ERIC	2013001209	01-060-029-000-0000	809 S FRONT ST	02/25/2013	Paid	$536.07	$547.01	$574.36	$601.71	Annual Billing
GABLER BETH ANN C	2013001210	01-060-030-000-0000	809 1/2 S FRONT ST	05/23/2013	Paid	$757.72	$773.18	$811.84	$850.50	Annual Billing
WILLIAMS MARIAN L	2013001211	01-060-031-000-0000	811 S FRONT ST	02/25/2013	Paid	$710.27	$724.77	$761.01	$797.25	Annual Billing
CHRONISTER JUDITH L	2013001212	01-060-032-000-0000	813 S FRONT ST	02/07/2013	Paid	$781.09	$797.03	$836.88	$876.73	Annual Billing
IVEY LANE ASSOCIATES LLC	2013001213	01-066-001-000-0000	1801 CLOVERLY TER	04/01/2013	Paid	$19,049.90	$19,438.67	$20,410.60	$21,382.54	Annual Billing
SHENOY VISHNUDA B	2013001214	02-003-001-000-0000	109 WASHINGTON ST		Unpaid	$628.13	$640.95	$673.00	$705.05	Annual Billing
MAGARO ELIZABETH J	2013001215	02-003-002-000-0000	107 WASHINGTON ST	03/26/2013	Paid	$549.53	$560.74	$588.78	$616.81	Annual Billing
PINNACLE HEALTH SYSTEM	2013001216	02-003-003-000-0000	105 WASHINGTON ST	03/19/2013	Paid	$521.19	$531.83	$558.42	$585.01	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
STEPHENSON GLEN L	2013001217	02-003-004-000-0000	103 WASHINGTON ST	03/08/2013	Paid	$536.07	$547.01	$574.36	$601.71	Annual Billing
HAVIOR DANIEL P	2013001218	02-003-007-000-0000	304 S RIVER ST	03/21/2013	Paid	$356.91	$364.19	$382.40	$400.61	Annual Billing
TERRY MICHAEL	2013001219	02-003-008-000-0000	306 S RIVER ST	04/05/2013	Paid	$303.80	$310.00	$325.50	$341.00	Annual Billing
IARIA MARIE E	2013001220	02-003-009-000-0000	308 S RIVER ST	03/19/2013	Paid	$223.07	$227.62	$239.00	$250.38	Annual Billing
DORBIAN BETSY J	2013001221	02-003-010-000-0000	310 S RIVER ST	06/04/2013	Paid	$330.71	$337.46	$354.33	$371.21	Annual Billing
1524 CEDAR CLIFF DRIVE LP	2013001222	02-003-018-000-0000	326 S RIVER ST	03/18/2013	Paid	$307.34	$313.61	$329.29	$344.97	Annual Billing
HUTCHINSON FRANCIS	2013001223	02-003-021-000-0000	114 VINE ST		Unpaid	$611.84	$624.33	$655.55	$686.76	Annual Billing
RIGEL MARC CARROLL	2013001224	02-003-027-000-0000	311 S FRONT ST		Unpaid	$706.03	$720.44	$756.46	$792.48	Annual Billing
1524 CEDAR CLIFF DRIVE LP	2013001225	02-003-028-000-0000	318 S RIVER ST	03/18/2013	Paid	$189.79	$193.66	$203.34	$213.03	Annual Billing
JGPA REALTY LLC	2013001226	02-003-029-000-0000	315 S FRONT ST	03/11/2013	Paid	$645.83	$659.01	$691.96	$724.91	Annual Billing
HOMA MELISSA	2013001227	02-003-030-000-0000	317 S FRONT ST	03/12/2013	Paid	$581.39	$593.26	$622.92	$652.59	Annual Billing
DIXON GEORGE F	2013001228	02-003-031-000-0000	319 S FRONT ST	03/22/2013	Paid	$569.35	$580.97	$610.02	$639.07	Annual Billing
DAVIS MICHAEL Q	2013001229	02-003-032-000-0000	327 S FRONT ST		Unpaid	$325.05	$331.68	$348.26	$364.85	Annual Billing
ARZON WALTER D	2013001230	02-003-033-000-0000	329 S FRONT ST	04/02/2013	Paid	$592.01	$604.09	$634.29	$664.50	Annual Billing
HEIKEL IAN R	2013001231	02-003-034-000-0000	331 S FRONT ST	04/05/2013	Paid	$663.54	$677.08	$710.93	$744.79	Annual Billing
333 SRI GANESH LLC	2013001232	02-003-035-000-0000	333 S FRONT ST	03/13/2013	Paid	$886.61	$904.70	$949.94	$995.17	Annual Billing
LEMOYNE LAND CORP INC	2013001233	02-003-037-000-0000	313 S FRONT ST		Unpaid	$1,089.13	$1,111.36	$1,166.93	$1,222.50	Annual Billing
PINNACLE HEALTH SYSTEM	2013001234	02-005-003-000-0000	224 S 2ND ST	03/19/2013	Paid	$203.24	$207.39	$217.76	$228.13	Annual Billing
PINNACLE HEALTH SYSTEM	2013001235	02-005-004-000-0000	226 S 2ND ST	03/19/2013	Paid	$203.24	$207.39	$217.76	$228.13	Annual Billing
PINNACLE HEALTH SYSTEM	2013001236	02-005-005-000-0000	228 S 2ND ST	03/19/2013	Paid	$203.24	$207.39	$217.76	$228.13	Annual Billing
PINNACLE HEALTH SYSTEM	2013001237	02-005-006-000-0000	230 S 2ND ST	03/19/2013	Paid	$207.50	$211.73	$222.32	$232.90	Annual Billing
PINNACLE HEALTH SYSTEM	2013001238	02-005-008-000-0000	236 S 2ND ST	03/19/2013	Paid	$538.20	$549.18	$576.64	$604.10	Annual Billing
TRUCCO MICHAEL J	2013001239	02-006-001-000-0000	300 S 2ND ST	02/06/2013	Paid	$415.69	$424.17	$445.38	$466.59	Annual Billing
DADAMO GARY H	2013001240	02-006-002-000-0000	302 S 2ND ST	04/01/2013	Paid	$628.13	$640.95	$673.00	$705.05	Annual Billing
HARRISON KENNETH L	2013001241	02-006-003-000-0000	304 S 2ND ST	03/06/2013	Paid	$577.14	$588.92	$618.37	$647.81	Annual Billing
NEWCOMB JAMES	2013001242	02-006-004-000-0000	306 S 2ND ST	03/22/2013	Paid	$528.28	$539.06	$566.01	$592.97	Annual Billing
MCCLURKIN ANGELA M	2013001243	02-006-005-000-0000	308 S 2ND ST	04/05/2013	Paid	$497.12	$507.27	$532.63	$558.00	Annual Billing
BELL THERESA A	2013001244	02-006-006-000-0000	308 1/2 S 2ND ST	05/28/2013	Paid	$558.74	$570.14	$598.65	$627.15	Annual Billing
PINNACLE HEALTH SYSTEM	2013001245	02-006-007-000-0000	310 S 2ND ST	03/19/2013	Paid	$611.14	$623.61	$654.79	$685.97	Annual Billing
DAVIS GAIL M	2013001246	02-006-008-000-0000	312 S 2ND ST		Unpaid	$432.68	$441.51	$463.59	$485.66	Annual Billing
WANSACZ JAMES	2013001247	02-006-009-000-0000	314 S 2ND ST	02/25/2013	Paid	$491.45	$501.48	$526.55	$551.63	Annual Billing
WK RENTALS	2013001248	02-006-010-000-0000	316 S 2ND ST		Unpaid	$247.85	$252.91	$265.56	$278.20	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
RYAN KEVIN D	2013001249	02-006-011-000-0000	318 S 2ND ST		Unpaid	$393.03	$401.05	$421.10	$441.16	Annual Billing
PINNACLE HEALTH SYSTEM	2013001250	02-006-013-000-0000	332 S 2ND ST	03/19/2013	Paid	$1,434.71	$1,463.99	$1,537.19	$1,610.39	Annual Billing
MAZZONI FRANK V	2013001251	02-006-019-000-0000	125 WASHINGTON ST	02/06/2013	Paid	$527.57	$538.34	$565.26	$592.17	Annual Billing
ALVARO ANGELA	2013001252	02-006-020-000-0000	123 WASHINGTON ST		Unpaid	$395.15	$403.21	$423.37	$443.53	Annual Billing
PINNACLE HEALTH SYSTEM	2013001253	02-006-021-000-0000	121 WASHINGTON ST	03/19/2013	Paid	$471.62	$481.25	$505.31	$529.38	Annual Billing
PINNACLE HEALTH SYSTEM	2013001254	02-006-022-000-0000	119 WASHINGTON ST	03/19/2013	Paid	$391.61	$399.60	$419.58	$439.56	Annual Billing
CLIPPER STEPHEN D	2013001255	02-006-023-000-0000	117 WASHINGTON ST	02/07/2013	Paid	$394.44	$402.49	$422.61	$442.74	Annual Billing
ALVARO SALVATORE	2013001256	02-006-024-000-0000	115 WASHINGTON ST		Unpaid	$388.78	$396.71	$416.55	$436.38	Annual Billing
KUNTZ JAMES D	2013001257	02-006-025-000-0000	113 WASHINGTON ST	03/11/2013	Paid	$392.31	$400.32	$420.34	$440.35	Annual Billing
MIMRAN AARON	2013001258	02-006-026-000-0000	111 WASHINGTON ST	03/13/2013	Paid	$385.23	$393.09	$412.74	$432.40	Annual Billing
1524 CEDAR CLIFF DRIVE LP	2013001259	02-006-027-000-0000	309 S RIVER ST	03/18/2013	Paid	$781.79	$797.75	$837.64	$877.53	Annual Billing
MAHONEY KIM ANN	2013001260	02-006-028-000-0000	313 S RIVER ST	03/28/2013	Paid	$390.20	$398.16	$418.07	$437.98	Annual Billing
RED REALTY LLC DIANE SHE/	2013001261	02-006-029-000-0000	315 S RIVER ST	02/11/2013	Paid	$379.56	$387.31	$406.68	$426.04	Annual Billing
DOMINICK JOSHUA L	2013001262	02-006-030-000-0000	317 S RIVER ST	02/25/2013	Paid	$334.95	$341.79	$358.88	$375.97	Annual Billing
DZIUBEK JOSHUA D	2013001263	02-006-031-000-0000	319 S RIVER ST	03/22/2013	Paid	$432.68	$441.51	$463.59	$485.66	Annual Billing
CAMMACK STACEY C	2013001264	02-006-032-000-0000	321 RIVER ST	05/29/2013	Paid	$460.30	$469.69	$493.17	$516.66	Annual Billing
CAMMACK STACEY C	2013001265	02-006-033-000-0000	323 RIVER ST	05/29/2013	Paid	$119.68	$122.12	$128.23	$134.33	Annual Billing
PINNACLE HEALTH SYSTEM	2013001266	02-007-001-000-0000	400 S 2ND ST	03/19/2013	Paid	$3,202.95	$3,268.32	$3,431.74	$3,595.15	Annual Billing
KLEMUNES PAUL	2013001267	02-007-004-000-0000	121 VINE ST	04/05/2013	Paid	$368.95	$376.48	$395.30	$414.13	Annual Billing
ZUTELL WILLIAM E	2013001268	02-007-005-000-0000	119 VINE ST	05/31/2013	Paid	$309.46	$315.78	$331.57	$347.36	Annual Billing
WALKER DONALD R	2013001269	02-007-006-000-0000	115 VINE ST		Unpaid	$610.42	$622.88	$654.02	$685.17	Annual Billing
WALKER DONALD R	2013001270	02-007-007-000-0000	113 VINE ST		Unpaid	$298.84	$304.94	$320.19	$335.43	Annual Billing
ERNE EDWARD W	2013001271	02-007-008-000-0000	111 VINE ST	03/12/2013	Paid	$97.02	$99.00	$103.95	$108.90	Annual Billing
AARONSON RAPHAEL	2013001272	02-007-009-000-0000	109 VINE ST	02/05/2013	Paid	$9.21	$9.40	$9.87	$10.34	Annual Billing
ARONSON RAPHAEL	2013001273	02-007-010-000-0000	118 PAXTON ST	02/05/2013	Paid	$428.44	$437.18	$459.04	$480.90	Annual Billing
1524 CEDAR CLIFF DR LP	2013001274	02-007-011-000-0000	406 RIVER ST	03/18/2013	Paid	$257.77	$263.03	$276.18	$289.33	Annual Billing
1524 CEDAR CLIFF DR LP	2013001275	02-007-012-000-0000	140 PAXTON ST	03/18/2013	Paid	$698.23	$712.48	$748.10	$783.73	Annual Billing
HARRISBURG REALTY IMPRC	2013001276	02-008-006-000-0000	207 S 2ND ST	03/19/2013	Paid	$1,681.14	$1,715.45	$1,801.22	$1,887.00	Annual Billing
PINNACLE HEALTH SYSTEM	2013001277	02-008-008-000-0000	409 S 2ND ST	03/19/2013	Paid	$37,864.67	$38,637.42	$40,569.29	$42,501.16	Annual Billing
PINNACLE HEALTH SYSTEM	2013001278	02-008-011-000-0000	429 S 2ND ST	03/19/2013	Paid	$5,026.43	$5,129.01	$5,385.46	$5,641.91	Annual Billing
NORFOLK SOUTHERN CORP(	2013001279	02-008-014-000-0000	449 2ND ST	04/04/2013	Paid	$92.06	$93.94	$98.64	$103.33	Annual Billing
MULBERRY GROUP LIMITED	2013001280	02-008-015-000-0000	203 S 2ND ST	05/14/2013	Paid	$24,222.21	$24,716.54	$25,952.37	$27,188.19	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

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D E DISTRIBUTION CORPORA	2013001281	02-008-016-000-0000	800 PAXTON ST	03/25/2013	Paid	$12,703.48	$12,962.73	$13,610.87	$14,259.00	Annual Billing
PENNSYLVANIA SUPPLY COM	2013001282	02-008-017-000-0000	839 PAXTON ST	03/05/2013	Paid	$35.41	$36.13	$37.94	$39.74	Annual Billing
MUMMA REALTY ASSOCIATES	2013001283	02-008-018-000-0000	1001 MULBERRY ST	03/25/2013	Paid	$2,532.34	$2,584.02	$2,713.22	$2,842.42	Annual Billing
WASHINGTON SQUARE PRES	2013001284	02-008-020-000-0000	205 S 2ND ST	03/28/2013	Paid	$22,485.83	$22,944.72	$24,091.96	$25,239.19	Annual Billing
PINNACLE HEALTH SYSTEM	2013001285	02-008-021-000-0000	S 2ND ST	03/19/2013	Paid	$4,922.34	$5,022.80	$5,273.94	$5,525.08	Annual Billing
RUTH EDDIE L	2013001286	02-009-001-000-0000	200 S CAMERON ST	04/04/2013	Paid	$1,595.46	$1,628.02	$1,709.42	$1,790.82	Annual Billing
RUTH EDDIE L	2013001287	02-009-003-000-0000	206 S CAMERON ST	04/04/2013	Paid	$2,870.13	$2,928.70	$3,075.14	$3,221.57	Annual Billing
FISHER DONALD E	2013001288	02-009-005-000-0000	240 S CAMERON ST		Unpaid	$472.34	$481.98	$506.08	$530.18	Annual Billing
MCFARLAND LP	2013001289	02-010-001-000-0000	200 CRESCENT ST	02/25/2013	Paid	$9,254.79	$9,443.66	$9,915.84	$10,388.03	Annual Billing
NEFF J GARY	2013001290	02-010-004-000-0000	216 CRESCENT ST	04/01/2013	Paid	$127.47	$130.07	$136.57	$143.08	Annual Billing
BALTOZER MICHAEL D	2013001291	02-010-005-000-0000	218 CRESCENT ST	02/15/2013	Paid	$101.97	$104.05	$109.25	$114.46	Annual Billing
BALTOZER MICHAEL D	2013001292	02-010-006-000-0000	220 CRESCENT ST	03/07/2013	Paid	$227.32	$231.96	$243.56	$255.16	Annual Billing
CHADWICK ZACK	2013001293	02-010-007-000-0000	222 CRESCENT ST	03/22/2013	Paid	$346.99	$354.07	$371.77	$389.48	Annual Billing
ZIMMERMAN SHARON L	2013001294	02-010-008-000-0000	224 CRESCENT ST	03/19/2013	Paid	$305.92	$312.16	$327.77	$343.38	Annual Billing
LESNIAK DOUGLAS W	2013001295	02-010-009-000-0000	226 CRESCENT ST		Unpaid	$322.92	$329.51	$345.99	$362.46	Annual Billing
KELSEY KENNETH C	2013001296	02-010-010-000-0000	228 CRESCENT ST	02/06/2013	Paid	$353.37	$360.58	$378.61	$396.64	Annual Billing
MUHAMMAD SIDDEEQ M	2013001297	02-010-011-000-0000	238 CRESCENT ST	07/31/2013	Paid	$197.58	$201.61	$211.69	$221.77	Annual Billing
MICHAEL MARIA	2013001298	02-010-012-000-0000	240 CRESCENT ST		Unpaid	$173.50	$177.04	$185.89	$194.74	Annual Billing
TOLEDO HECTOR LUIS	2013001299	02-010-013-000-0000	242 CRESCENT ST		Unpaid	$34.70	$35.41	$37.18	$38.95	Annual Billing
TOLEDO HECTOR LUIS	2013001300	02-010-014-000-0000	244 CRESCENT ST		Unpaid	$202.53	$206.66	$216.99	$227.33	Annual Billing
NUNEZ HERNANDEZ EBODIO	2013001301	02-010-015-000-0000	246 CRESCENT ST		Unpaid	$204.66	$208.84	$219.28	$229.72	Annual Billing
NUNEZ HERNANDEZ EBODIO	2013001302	02-010-016-000-0000	248 CRESCENT ST		Unpaid	$7.79	$7.95	$8.35	$8.75	Annual Billing
CHEAM JAMES LENG & KHAN	2013001303	02-010-017-000-0000	250 CRESCENT ST	02/26/2013	Paid	$281.14	$286.88	$301.22	$315.57	Annual Billing
CHEAM JAMES L	2013001304	02-010-018-000-0000	252 CRESCENT ST	03/11/2013	Paid	$300.25	$306.38	$321.70	$337.02	Annual Billing
COBB TONIKQUA J	2013001305	02-010-019-000-0000	254 CRESCENT ST		Unpaid	$312.30	$318.67	$334.60	$350.54	Annual Billing
MARIA ELVI VASQUEZ	2013001306	02-010-020-000-0000	256 CRESCENT ST		Unpaid	$183.42	$187.16	$196.52	$205.88	Annual Billing
VARGAS MARIA M	2013001307	02-010-022-000-0000	1116 KITTATINNY ST		Unpaid	$482.26	$492.10	$516.71	$541.31	Annual Billing
HENRY HOWARD R	2013001308	02-010-023-000-0000	09042019 S CAMERON ST	03/11/2013	Paid	$1,664.15	$1,698.11	$1,783.02	$1,867.92	Annual Billing
HENRY HOWARD	2013001309	02-010-024-000-0000	205 S CAMERON ST	03/11/2013	Paid	$1,593.33	$1,625.85	$1,707.14	$1,788.44	Annual Billing
HERSHEY CREAMERY COMP/	2013001310	02-010-029-000-0000	241 S CAMERON ST	02/28/2013	Paid	$621.75	$634.44	$666.16	$697.88	Annual Billing
HERSHEY CREAMERY COMP/	2013001311	02-010-030-000-0000	255 S CAMERON ST	02/28/2013	Paid	$155.08	$158.25	$166.16	$174.08	Annual Billing
HERSHEY CREAMERY COMP/	2013001312	02-010-031-000-0000	261 S CAMERON ST	02/28/2013	Paid	$1,235.01	$1,260.21	$1,323.22	$1,386.23	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HERSHEY CREAMERY COMP/	2013001313	02-010-032-000-0000	CAMERON ST	02/28/2013	Paid	$250.68	$255.80	$268.59	$281.38	Annual Billing
HERSHEY CREAMERY COMP/	2013001314	02-010-033-000-0000	1112 KITTATINNY ST	02/28/2013	Paid	$66.56	$67.92	$71.32	$74.71	Annual Billing
LE HOA T	2013001315	02-010-038-000-0000	MULBERRY ST		Unpaid	$17.71	$18.07	$18.97	$19.88	Annual Billing
FROMETA JORGE E	2013001316	02-011-001-000-0000	1233 MULBERRY ST		Unpaid	$211.74	$216.06	$226.86	$237.67	Annual Billing
NEFF J GARY	2013001317	02-011-002-000-0000	1231 MULBERRY ST	04/01/2013	Paid	$113.31	$115.62	$121.40	$127.18	Annual Billing
NEFF J GARY	2013001318	02-011-003-000-0000	1229 MULBERRY ST	04/01/2013	Paid	$113.31	$115.62	$121.40	$127.18	Annual Billing
ANDREWS ROY H	2013001319	02-011-004-000-0000	1227 MULBERRY ST	07/30/2013	Paid	$113.31	$115.62	$121.40	$127.18	Annual Billing
NEFF J GARY	2013001320	02-011-005-000-0000	1225 MULBERRY ST	04/01/2013	Paid	$113.31	$115.62	$121.40	$127.18	Annual Billing
LOPEZ MARISOL	2013001321	02-011-006-000-0000	1223 MULBERRY ST		Unpaid	$113.31	$115.62	$121.40	$127.18	Annual Billing
SILVA GUADALUPE	2013001322	02-011-007-000-0000	1221 MULBERRY ST		Unpaid	$180.58	$184.27	$193.48	$202.70	Annual Billing
SENA AGUSTIN	2013001323	02-011-008-000-0000	1217 MULBERRY ST	03/04/2013	Paid	$288.22	$294.10	$308.81	$323.51	Annual Billing
STEELE DESMONT	2013001324	02-011-010-000-0000	1215 MULBERRY ST		Unpaid	$171.37	$174.87	$183.61	$192.36	Annual Billing
FLORENTINO ANTHONY	2013001325	02-011-011-000-0000	1213 MULBERRY ST		Unpaid	$173.50	$177.04	$185.89	$194.74	Annual Billing
QUINONES COLON SAMUEL	2013001326	02-011-012-000-0000	1211 MULBERRY ST		Unpaid	$166.42	$169.82	$178.31	$186.80	Annual Billing
BALTOZER MICHAEL	2013001327	02-011-017-000-0000	208 HUMMEL ST	03/07/2013	Paid	$212.44	$216.78	$227.62	$238.46	Annual Billing
JUSTGEOFF PARTNERS LLC	2013001328	02-011-018-000-0000	210 HUMMEL ST		Unpaid	$245.73	$250.75	$263.29	$275.83	Annual Billing
BANK OF LANDISBURG	2013001329	02-011-019-000-0000	212 HUMMEL ST	07/30/2013	Paid	$329.29	$336.01	$352.81	$369.61	Annual Billing
BRETHREN HOUSING ASSOC	2013001330	02-011-020-000-0000	224 HUMMEL ST	05/22/2013	Paid	$492.17	$502.21	$527.32	$552.43	Annual Billing
ROMERO JUAN A	2013001331	02-011-023-000-0000	230 HUMMEL ST	03/19/2013	Paid	$203.95	$208.11	$218.52	$228.92	Annual Billing
RODRIGUEZ SANTOS	2013001332	02-011-024-000-0000	232 HUMMEL ST		Unpaid	$208.91	$213.17	$223.83	$234.49	Annual Billing
CJR RENTALS LLC	2013001333	02-011-025-000-0000	234 HUMMEL ST	02/14/2013	Paid	$366.12	$373.59	$392.27	$410.95	Annual Billing
BAYARD FRANK	2013001334	02-011-026-000-0000	236 HUMMEL ST		Unpaid	$150.13	$153.19	$160.85	$168.51	Annual Billing
MILLER CLARK R	2013001335	02-011-027-000-0000	238 HUMMEL ST		Unpaid	$124.64	$127.18	$133.54	$139.90	Annual Billing
DAIRO SOMORIN A	2013001336	02-011-028-000-0000	240 HUMMEL ST		Unpaid	$116.14	$118.51	$124.44	$130.36	Annual Billing
PHE SAM BATT	2013001337	02-011-029-000-0000	242 HUMMEL ST		Unpaid	$114.72	$117.06	$122.91	$128.77	Annual Billing
BERTRAND TERESA	2013001338	02-011-030-000-0000	244 HUMMEL ST		Unpaid	$116.14	$118.51	$124.44	$130.36	Annual Billing
LY SOULEYMANE M	2013001339	02-011-031-000-0000	246 HUMMEL ST		Unpaid	$133.85	$136.58	$143.41	$150.24	Annual Billing
STEWART MATTHEW	2013001340	02-011-032-000-0000	248 HUMMEL ST	05/21/2013	Paid	$228.03	$232.68	$244.31	$255.95	Annual Billing
TOMS PROPERTIES LLC	2013001341	02-011-033-000-0000	250 HUMMEL ST		Unpaid	$275.48	$281.10	$295.16	$309.21	Annual Billing
VARGAS QUINONES OLGA I	2013001342	02-011-034-000-0000	201 NECTARINE ST	02/06/2013	Paid	$135.97	$138.74	$145.68	$152.61	Annual Billing
BUTLER WILLIAM L	2013001343	02-011-035-000-0000	203 NECTARINE ST		Unpaid	$135.97	$138.74	$145.68	$152.61	Annual Billing
IRIZARRY MIGUEL A	2013001344	02-011-036-000-0000	200 NECTARINE ST	05/07/2013	Paid	$137.38	$140.18	$147.19	$154.20	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
VO SAU	2013001345	02-011-040-000-0000	218 NECTARINE ST		Unpaid	$14.88	$15.18	$15.94	$16.70	Annual Billing
NEFF J GARY	2013001346	02-011-041-000-0000	1216 HAEHNLEN ST	04/01/2013	Paid	$46.03	$46.97	$49.32	$51.67	Annual Billing
NEFF J GARY	2013001347	02-011-042-000-0000	1214 HAEHNLEN ST	04/01/2013	Paid	$45.32	$46.25	$48.56	$50.88	Annual Billing
LATORRE MICHELLE RUIZ	2013001348	02-011-043-000-0000	1212 HAEHNLEN ST		Unpaid	$4.25	$4.34	$4.56	$4.77	Annual Billing
LATORRE RUIZ MICHELLE	2013001349	02-011-044-000-0000	1210 HAEHNLEN ST		Unpaid	$47.45	$48.42	$50.84	$53.26	Annual Billing
MCLEAN ROBERT	2013001350	02-011-056-000-0000	250 NECTARINE ST	03/26/2013	Paid	$0.72	$0.73	$0.77	$0.80	Annual Billing
HUNTER WATSON	2013001351	02-011-057-000-0000	1216 KITTATINNY ST		Unpaid	$61.61	$62.87	$66.01	$69.16	Annual Billing
WEAVER ROBERT A	2013001352	02-011-060-000-0000	213 CRESCENT ST	05/16/2013	Paid	$211.74	$216.06	$226.86	$237.67	Annual Billing
PHAN BINH C	2013001353	02-011-061-000-0000	215 CRESCENT ST	03/22/2013	Paid	$200.41	$204.50	$214.73	$224.95	Annual Billing
HUYNH THAM	2013001354	02-011-062-000-0000	217 CRESCENT ST	02/28/2013	Paid	$193.32	$197.27	$207.13	$217.00	Annual Billing
FEDERAL NATIONAL MORTGA	2013001355	02-011-063-000-0000	219 CRESCENT ST	04/08/2013	Paid	$168.54	$171.98	$180.58	$189.18	Annual Billing
SANCHEZ AMERICA	2013001356	02-011-064-000-0000	221 CRESCENT ST	02/20/2013	Paid	$217.40	$221.84	$232.93	$244.02	Annual Billing
GUTSHALL SHERRY L	2013001357	02-011-065-000-0000	223 CRESCENT ST		Unpaid	$218.11	$222.56	$233.69	$244.82	Annual Billing
BARCENAS ARIS	2013001358	02-011-066-000-0000	225 CRESCENT ST	05/17/2013	Paid	$182.00	$185.71	$195.00	$204.28	Annual Billing
BUI VIET Q	2013001359	02-011-067-000-0000	227 CRESCENT ST	03/22/2013	Paid	$186.95	$190.77	$200.31	$209.85	Annual Billing
NOONAN ALEXANDRIA L	2013001360	02-011-070-000-0000	233 CRESCENT ST		Unpaid	$219.53	$224.01	$235.21	$246.41	Annual Billing
STONCIUS JAMES B	2013001361	02-011-071-000-0000	235 CRESCENT ST	04/04/2013	Paid	$204.66	$208.84	$219.28	$229.72	Annual Billing
INTEGRITY BANK	2013001362	02-011-074-000-0000	241 CRESCENT ST	03/12/2013	Paid	$127.47	$130.07	$136.57	$143.08	Annual Billing
REDDING MARK E	2013001363	02-011-075-000-0000	243 CRESCENT ST	05/07/2013	Paid	$155.79	$158.97	$166.92	$174.87	Annual Billing
BARBEE JOHNNIE	2013001364	02-011-076-000-0000	245 CRESCENT ST	04/30/2013	Paid	$12.75	$13.01	$13.66	$14.31	Annual Billing
GKT ENTERPRISES LLC	2013001365	02-011-077-000-0000	247 CRESCENT ST		Unpaid	$229.44	$234.12	$245.83	$257.53	Annual Billing
FRATER CHARLENE A	2013001366	02-011-078-000-0000	249 CRESCENT ST	03/26/2013	Paid	$149.42	$152.47	$160.09	$167.72	Annual Billing
MCLEAN ROBERT	2013001367	02-011-079-000-0000	251 CRESCENT ST	03/26/2013	Paid	$245.02	$250.02	$262.52	$275.02	Annual Billing
COLON ISRAEL	2013001368	02-011-080-000-0000	253 CRESCENT ST	04/01/2013	Paid	$191.91	$195.83	$205.62	$215.41	Annual Billing
1716 PLUS PA LLC	2013001369	02-011-081-000-0000	255 CRESCENT ST		Unpaid	$135.97	$138.74	$145.68	$152.61	Annual Billing
STRAINING DEBRA	2013001370	02-011-082-000-0000	257 CRESCENT ST	03/11/2013	Paid	$150.13	$153.19	$160.85	$168.51	Annual Billing
SINGH GNRPREET	2013001371	02-012-011-000-0000	1247 MULBERRY ST	02/21/2013	Paid	$796.67	$812.93	$853.58	$894.22	Annual Billing
BRETHREN HOUSING ASSOC	2013001372	02-012-012-000-0000	1245 MULBERRY ST	02/26/2013	Paid	$317.25	$323.72	$339.91	$356.09	Annual Billing
MCFARLAND LP	2013001373	02-012-015-000-0000	204 S 13TH ST		Unpaid	$720.19	$734.89	$771.63	$808.38	Annual Billing
BALTOZER MICHAEL D	2013001374	02-012-016-000-0000	206 S 13TH ST	03/07/2013	Paid	$166.42	$169.82	$178.31	$186.80	Annual Billing
BALTOZER MICHAEL D	2013001375	02-012-017-000-0000	208 S 13TH ST	03/07/2013	Paid	$166.42	$169.82	$178.31	$186.80	Annual Billing
BALTOZER MICHAEL D	2013001376	02-012-018-000-0000	210 S 13TH ST	03/07/2013	Paid	$175.62	$179.20	$188.16	$197.12	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: **CITY OF HARRISBURG**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BALTOZER MICHAEL	2013001377	02-012-019-000-0000	212 S 13TH ST	03/07/2013	Paid	$166.42	$169.82	$178.31	$186.80	Annual Billing
SANTIAGO BENJAMIN	2013001378	02-012-020-000-0000	214 S 13TH ST		Unpaid	$77.19	$78.77	$82.71	$86.65	Annual Billing
SANTIAGO BENJAMIN	2013001379	02-012-021-000-0000	216 S 13TH ST		Unpaid	$89.94	$91.78	$96.37	$100.96	Annual Billing
MAYNARD KEITH	2013001380	02-012-022-000-0000	218 S 13TH ST		Unpaid	$67.98	$69.37	$72.84	$76.31	Annual Billing
KEYSTONE COMMUNITY DEV	2013001381	02-012-023-000-0000	220 S 13TH ST	06/04/2013	Paid	$67.98	$69.37	$72.84	$76.31	Annual Billing
SANTIAGO BENJAMIN	2013001382	02-012-024-000-0000	228 S 13TH ST		Unpaid	$75.77	$77.32	$81.19	$85.05	Annual Billing
KEYSTONE COMMUNITY DEV	2013001383	02-012-026-000-0000	234 S 13TH ST	06/04/2013	Paid	$64.44	$65.76	$69.05	$72.34	Annual Billing
KEYSTONE COMMUNITY DEV	2013001384	02-012-028-000-0000	238 S 13TH ST	05/13/2013	Paid	$311.58	$317.94	$333.84	$349.73	Annual Billing
NJR GROUP LLC	2013001385	02-012-029-000-0000	240 S 13TH ST		Unpaid	$1,353.27	$1,380.89	$1,449.93	$1,518.98	Annual Billing
SANTIAGO BENJAMIN	2013001386	02-012-032-000-0000	215 EVERGREEN ST		Unpaid	$531.83	$542.68	$569.81	$596.95	Annual Billing
MLP LLC	2013001387	02-012-033-000-0000	235 EVERGREEN ST	03/12/2013	Paid	$60.20	$61.43	$64.50	$67.57	Annual Billing
MLP LLC	2013001388	02-012-034-000-0000	237 EVERGREEN ST	04/15/2013	Paid	$232.27	$237.01	$248.86	$260.71	Annual Billing
WILLOW LLC	2013001389	02-012-035-000-0000	1248 KITTATINNY ST	04/02/2013	Paid	$188.37	$192.21	$201.82	$211.43	Annual Billing
RIHIMAN REGNIMA GARCIA R	2013001390	02-012-036-000-0000	1246 KITTATINNY ST		Unpaid	$171.37	$174.87	$183.61	$192.36	Annual Billing
NEWBERRY CHRISTIAN J	2013001391	02-012-037-000-0000	1244 KITTATANNY ST		Unpaid	$167.12	$170.53	$179.06	$187.58	Annual Billing
WILLOW LLC	2013001392	02-012-038-000-0000	1242 KITTATINNY ST	04/02/2013	Paid	$171.37	$174.87	$183.61	$192.36	Annual Billing
PLM INVESTMENTS INC	2013001393	02-012-039-000-0000	1240 KITTATINNY ST		Unpaid	$31.15	$31.79	$33.38	$34.97	Annual Billing
ZAVALA MARGARITO GUZMAN	2013001394	02-012-040-000-0000	1238 KITTATINNY ST		Unpaid	$147.29	$150.30	$157.82	$165.33	Annual Billing
VITOSH INVESTMENT GROUF	2013001395	02-012-042-000-0000	203 HUMMEL ST	05/06/2013	Paid	$342.04	$349.02	$366.47	$383.92	Annual Billing
BRETHREN HOUSING ASSOC	2013001396	02-012-043-000-0000	203 1/2 HUMMEL ST	02/26/2013	Paid	$257.06	$262.31	$275.43	$288.54	Annual Billing
OHRI KEERTI	2013001397	02-012-051-000-0000	225 HUMMEL ST		Unpaid	$243.60	$248.57	$261.00	$273.43	Annual Billing
MAYNARD KEITH D	2013001398	02-012-052-000-0000	227 HUMMEL ST	02/25/2013	Paid	$259.90	$265.20	$278.46	$291.72	Annual Billing
NEFF J GARY	2013001399	02-012-053-000-0000	229 HUMMEL ST	03/21/2013	Paid	$211.02	$215.33	$226.10	$236.86	Annual Billing
NGO RANDY VAN	2013001400	02-012-054-000-0000	231 HUMMEL ST		Unpaid	$160.76	$164.04	$172.24	$180.44	Annual Billing
PHE SAMBATT	2013001401	02-012-055-000-0000	233 HUMMEL ST	02/15/2013	Paid	$168.54	$171.98	$180.58	$189.18	Annual Billing
SHERRICK RONNA	2013001402	02-012-056-000-0000	235 HUMMEL ST		Unpaid	$179.87	$183.54	$192.72	$201.89	Annual Billing
SMITH MARY E	2013001403	02-012-057-000-0000	237 HUMMEL ST	04/05/2013	Paid	$180.58	$184.27	$193.48	$202.70	Annual Billing
RIVERA ANANCELIA	2013001404	02-012-058-000-0000	239 HUMMEL ST		Unpaid	$142.34	$145.25	$152.51	$159.78	Annual Billing
TRAN LUONG CONG	2013001405	02-012-059-000-0000	241 HUMMEL ST		Unpaid	$156.51	$159.70	$167.69	$175.67	Annual Billing
REYES ANTONIO	2013001406	02-012-060-000-0000	243 HUMMEL ST		Unpaid	$240.07	$244.97	$257.22	$269.47	Annual Billing
PARAISON MARIO P	2013001407	02-012-061-000-0000	245 HUMMEL ST		Unpaid	$240.07	$244.97	$257.22	$269.47	Annual Billing
JACKSON ANTHONY	2013001408	02-012-062-000-0000	247 HUMMEL ST		Unpaid	$244.31	$249.30	$261.77	$274.23	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
JACKSON ANTHONY	2013001409	02-012-063-000-0000	247 1/2 HUMMEL ST		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
BUI BACH	2013001410	02-012-064-000-0000	251 HUMMEL ST		Unpaid	$2.13	$2.17	$2.28	$2.39	Annual Billing
HERRADA MARIA DEL ROCIO	2013001411	02-012-065-000-0000	251 1/2 HUMMEL ST		Unpaid	$152.96	$156.08	$163.88	$171.69	Annual Billing
SAN PEF INC	2013001412	02-012-066-000-0000	253 HUMMEL ST	02/21/2013	Paid	$205.36	$209.55	$220.03	$230.51	Annual Billing
KEYSTONE COMMUNITY DEV	2013001413	02-012-068-000-0000	204 S 13TH ST	06/04/2013	Paid	$533.94	$544.84	$572.08	$599.32	Annual Billing
ROMAN HAROLD R	2013001414	02-013-001-000-0000	1337 DERRY ST		Unpaid	$515.53	$526.05	$552.35	$578.66	Annual Billing
ROMAN HAROLD R	2013001415	02-013-002-000-0000	1335 DERRY ST		Unpaid	$477.29	$487.03	$511.38	$535.73	Annual Billing
VO SAU V	2013001416	02-013-003-000-0000	1333 DERRY ST	03/22/2013	Paid	$234.41	$239.19	$251.15	$263.11	Annual Billing
VO BA V	2013001417	02-013-004-000-0000	1331 DERRY ST	03/22/2013	Paid	$227.32	$231.96	$243.56	$255.16	Annual Billing
NICHOLS MARK S	2013001418	02-013-005-000-0000	1329 DERRY ST		Unpaid	$208.91	$213.17	$223.83	$234.49	Annual Billing
MASTERSON NICHOLAS	2013001419	02-013-006-000-0000	1327 DERRY ST	02/25/2013	Paid	$384.53	$392.38	$412.00	$431.62	Annual Billing
HERRADA LEONARDO	2013001420	02-013-007-000-0000	1325 1/2 DERRY ST		Unpaid	$577.85	$589.64	$619.12	$648.60	Annual Billing
PATEL URVASI M	2013001421	02-013-008-000-0000	1325 DERRY ST		Unpaid	$473.05	$482.70	$506.84	$530.97	Annual Billing
PATEL URVASI M	2013001422	02-013-009-000-0000	1323 DERRY ST		Unpaid	$266.27	$271.70	$285.29	$298.87	Annual Billing
MONTANO ORTIZ JOSE MANU	2013001423	02-013-010-000-0000	1321 DERRY ST		Unpaid	$463.84	$473.31	$496.98	$520.64	Annual Billing
BRETHERN COMMUNITY MINI	2013001424	02-013-011-000-0000	1317 DERRY ST	02/25/2013	Paid	$827.12	$844.00	$886.20	$928.40	Annual Billing
KEYSTONE COMMUNITY DEV	2013001425	02-013-012-000-0000	1315 DERRY ST	06/04/2013	Paid	$72.24	$73.71	$77.40	$81.08	Annual Billing
KEYSTONE COMMUNITY DEV	2013001426	02-013-013-000-0000	1313 DERRY ST	06/04/2013	Paid	$64.44	$65.76	$69.05	$72.34	Annual Billing
KEYSTONE COMMUNITY DEV	2013001427	02-013-014-000-0000	1311 DERRY ST	06/04/2013	Paid	$64.44	$65.76	$69.05	$72.34	Annual Billing
KEYSTONE COMMUNITY DEV	2013001428	02-013-015-000-0000	1307 DERRY ST	06/04/2013	Paid	$2,390.71	$2,439.50	$2,561.48	$2,683.45	Annual Billing
KEYSTONE COMMUNITY DEV	2013001429	02-013-016-000-0000	1301 DERRY ST	03/18/2013	Paid	$1,397.88	$1,426.41	$1,497.73	$1,569.05	Annual Billing
HARDEN ROBERT K	2013001430	02-013-017-000-0000	228 S 14TH ST	02/19/2013	Paid	$291.76	$297.71	$312.60	$327.48	Annual Billing
WARDHANA ADI	2013001431	02-013-018-000-0000	230 S 14TH ST	03/22/2013	Paid	$305.92	$312.16	$327.77	$343.38	Annual Billing
VO BA V	2013001432	02-013-019-000-0000	232 S 14TH ST		Unpaid	$188.37	$192.21	$201.82	$211.43	Annual Billing
WARDHANA ADI	2013001433	02-013-020-000-0000	234 S 14TH ST	03/22/2013	Paid	$189.08	$192.94	$202.59	$212.23	Annual Billing
WARDHANA ADI	2013001434	02-013-021-000-0000	236 S 14TH ST	03/22/2013	Paid	$194.03	$197.99	$207.89	$217.79	Annual Billing
WIDJAJA RUDY E	2013001435	02-013-022-000-0000	238 S 14TH ST	04/05/2013	Paid	$269.10	$274.59	$288.32	$302.05	Annual Billing
WARDHANA ADI	2013001436	02-013-023-000-0000	240 S 14TH ST	03/22/2013	Paid	$201.83	$205.95	$216.25	$226.55	Annual Billing
FLACCOMIO FRANK	2013001437	02-013-024-000-0000	1337 HAEHNLEN ST	03/01/2013	Paid	$47.45	$48.42	$50.84	$53.26	Annual Billing
MCBRIDE SHAWNDA	2013001438	02-013-025-000-0000	221 BUCKTHORN ST		Unpaid	$64.44	$65.76	$69.05	$72.34	Annual Billing
TROUT RICHARD S	2013001439	02-013-026-000-0000	223 BUCKTHORN ST	07/29/2013	Paid	$55.95	$57.09	$59.94	$62.80	Annual Billing
TROUT RICHARD S	2013001440	02-013-027-000-0000	225 BUCKTHORN ST	07/29/2013	Paid	$56.65	$57.81	$60.70	$63.59	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
THACH CHAMROEN	2013001441	02-013-028-000-0000	1324 KITTATINNY ST		Unpaid	$182.00	$185.71	$195.00	$204.28	Annual Billing
RICKETTS FLOYD	2013001442	02-013-031-000-0000	1318 KITTATINNY ST		Unpaid	$165.00	$168.37	$176.79	$185.21	Annual Billing
RUDDY GEORGE W	2013001443	02-013-032-000-0000	1316 KITTATINNY ST		Unpaid	$12.75	$13.01	$13.66	$14.31	Annual Billing
VOGELSONG ROBERT	2013001444	02-013-033-000-0000	1314 KITTATINNY ST		Unpaid	$63.73	$65.03	$68.28	$71.53	Annual Billing
WENRICH JERRY A	2013001445	02-013-034-000-0000	1312 KITTATINNY ST	02/20/2013	Paid	$194.75	$198.72	$208.66	$218.59	Annual Billing
SCHUBERT DANIEL L	2013001446	02-013-035-000-0000	219 S 13TH ST		Unpaid	$167.12	$170.53	$179.06	$187.58	Annual Billing
SCHUBERT DANIEL L	2013001447	02-013-036-000-0000	221 S 13TH ST		Unpaid	$142.34	$145.25	$152.51	$159.78	Annual Billing
SCHUBERT DANIEL L	2013001448	02-013-037-000-0000	223 S 13TH ST		Unpaid	$249.98	$255.08	$267.83	$280.59	Annual Billing
WOODLAYNE COURT LP	2013001449	02-013-038-000-0000	225 S 13TH ST		Unpaid	$211.02	$215.33	$226.10	$236.86	Annual Billing
FENTMAN BRIAN PAUL	2013001450	02-013-039-000-0000	227 S 13TH ST		Unpaid	$431.27	$440.07	$462.07	$484.08	Annual Billing
WOODLAYNE COURT LP	2013001451	02-013-040-000-0000	229 S 13TH ST		Unpaid	$655.04	$668.41	$701.83	$735.25	Annual Billing
MARTINEZ EMILIO	2013001452	02-013-046-000-0000	241 S 13TH ST		Unpaid	$338.49	$345.40	$362.67	$379.94	Annual Billing
MARTINEZ EMILIO	2013001453	02-013-047-000-0000	243 S 13TH ST		Unpaid	$333.54	$340.35	$357.37	$374.39	Annual Billing
CENTRAL STATE PROPERTIE	2013001454	02-013-048-000-0000	245 S 13TH ST		Unpaid	$368.95	$376.48	$395.30	$414.13	Annual Billing
SANDOVAL MOISES	2013001455	02-014-002-000-0000	1415 DERRY ST		Unpaid	$1,267.58	$1,293.45	$1,358.12	$1,422.80	Annual Billing
KEYSTONE COMMUNITY DEV	2013001456	02-014-006-000-0000	1427 DERRY ST	06/04/2013	Paid	$18.41	$18.79	$19.73	$20.67	Annual Billing
SISEMORE PATRICIA L	2013001457	02-014-007-000-0000	1429 DERRY ST		Unpaid	$377.45	$385.15	$404.41	$423.67	Annual Billing
YANEZ MARTIN	2013001458	02-014-008-000-0000	1431 DERRY ST	03/14/2013	Paid	$379.56	$387.31	$406.68	$426.04	Annual Billing
VAUGHN ANDREW	2013001459	02-014-009-000-0000	1433 DERRY ST		Unpaid	$293.88	$299.88	$314.87	$329.87	Annual Billing
SHATTO GRACE	2013001460	02-014-010-000-0000	1435 DERRY ST	02/12/2013	Paid	$203.95	$208.11	$218.52	$228.92	Annual Billing
BROWN SHARNIQUE	2013001461	02-014-011-000-0000	1437 DERRY ST	04/01/2013	Paid	$297.42	$303.49	$318.66	$333.84	Annual Billing
GREENE MOSCA ASSOCIATE	2013001462	02-014-012-000-0000	1439 DERRY ST		Unpaid	$386.65	$394.54	$414.27	$433.99	Annual Billing
SNL REALTY HOLDINGS LLC	2013001463	02-014-013-000-0000	1441 DERRY ST		Unpaid	$431.97	$440.79	$462.83	$484.87	Annual Billing
WATSON PATRICIA E	2013001464	02-014-015-000-0000	229 S 14TH ST	03/28/2013	Paid	$262.73	$268.09	$281.49	$294.90	Annual Billing
PHE SAMBAIT	2013001465	02-014-017-000-0000	233 S 14TH ST		Unpaid	$269.10	$274.59	$288.32	$302.05	Annual Billing
PHE SAMBATT	2013001466	02-014-018-000-0000	235 S 14TH ST		Unpaid	$263.43	$268.81	$282.25	$295.69	Annual Billing
PHE SAMBATT	2013001467	02-014-019-000-0000	237 S 14TH ST		Unpaid	$227.32	$231.96	$243.56	$255.16	Annual Billing
LEOUN SOPHAT	2013001468	02-014-020-000-0000	239 S 14TH ST		Unpaid	$275.48	$281.10	$295.16	$309.21	Annual Billing
NORIEGA LAZARO HN RAMOS	2013001469	02-014-021-000-0000	304 S 15TH ST		Unpaid	$196.17	$200.17	$210.18	$220.19	Annual Billing
HERSHEY CREAMERY COMP/	2013001470	02-015-001-000-0000	312 S CAMERON ST	02/28/2013	Paid	$640.88	$653.96	$686.66	$719.36	Annual Billing
HERSHEY CREAMERY COMP/	2013001471	02-015-002-000-0000	316 S CAMERON ST	02/28/2013	Paid	$1,207.40	$1,232.04	$1,293.64	$1,355.24	Annual Billing
BRITTANY CAPITAL LLC	2013001472	02-015-004-000-0000	400 S CAMERON ST	03/21/2013	Paid	$1,593.33	$1,625.85	$1,707.14	$1,788.44	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LITTLETON ZIPPORAH	2013001473	02-016-001-000-0000	300 CRESCENT ST		Unpaid	$528.28	$539.06	$566.01	$592.97	Annual Billing
ULRICH JESSE	2013001474	02-016-002-000-0000	302 CRESCENT ST	02/11/2013	Paid	$223.07	$227.62	$239.00	$250.38	Annual Billing
NEFF J GARY	2013001475	02-016-003-000-0000	304 CRESCENT ST	04/01/2013	Paid	$169.95	$173.42	$182.09	$190.76	Annual Billing
FRATER CHARLENE A	2013001476	02-016-004-000-0000	306 CRESCENT ST	03/26/2013	Paid	$160.04	$163.31	$171.48	$179.64	Annual Billing
SORIANO SIXTO	2013001477	02-016-005-000-0000	308 CRESCENT ST		Unpaid	$385.23	$393.09	$412.74	$432.40	Annual Billing
RODRIGUEZ SANTOS	2013001478	02-016-006-000-0000	310 CRESCENT ST		Unpaid	$396.57	$404.66	$424.89	$445.13	Annual Billing
COLDEN CHARLES L	2013001479	02-016-007-000-0000	312 CRESCENT ST		Unpaid	$395.86	$403.94	$424.14	$444.33	Annual Billing
BAIR ALLEN L	2013001480	02-016-008-000-0000	314 CRESCENT ST	03/25/2013	Paid	$290.34	$296.27	$311.08	$325.90	Annual Billing
RODRIGUEZ SANTOS	2013001481	02-016-009-000-0000	316 CRESCENT ST		Unpaid	$390.90	$398.88	$418.82	$438.77	Annual Billing
PABON JOSE G	2013001482	02-016-010-000-0000	318 CRESCENT ST	03/04/2013	Paid	$275.48	$281.10	$295.16	$309.21	Annual Billing
BALTOZER MICHAEL	2013001483	02-016-011-000-0000	320 CRESCENT ST	03/07/2013	Paid	$169.95	$173.42	$182.09	$190.76	Annual Billing
BOLINGER KENNETH S	2013001484	02-016-012-000-0000	322 CRESCENT ST		Unpaid	$397.98	$406.10	$426.41	$446.71	Annual Billing
STEWART SHATELL	2013001485	02-016-013-000-0000	324 CRESCENT ST		Unpaid	$412.14	$420.55	$441.58	$462.61	Annual Billing
RODRIGUEZ SANTOS	2013001486	02-016-014-000-0000	326 CRESCENT ST		Unpaid	$410.73	$419.11	$440.07	$461.02	Annual Billing
RODRIGUEZ SANTOS	2013001487	02-016-015-000-0000	328 CRESCENT ST		Unpaid	$354.07	$361.30	$379.37	$397.43	Annual Billing
RODRIGUEZ SANTOS	2013001488	02-016-016-000-0000	330 CRESCENT ST		Unpaid	$259.18	$264.47	$277.69	$290.92	Annual Billing
DYNASPEK HOLDINGS LLC	2013001489	02-016-017-000-0000	332 CRESCENT ST	03/21/2013	Paid	$317.25	$323.72	$339.91	$356.09	Annual Billing
DYNASPEK HOLDINGS LLC	2013001490	02-016-018-000-0000	332 1/2 CRESCENT ST	03/21/2013	Paid	$187.66	$191.49	$201.06	$210.64	Annual Billing
RODRIGUEZ SANTOS	2013001491	02-016-019-000-0000	334 CRESCENT ST		Unpaid	$385.94	$393.82	$413.51	$433.20	Annual Billing
CJD REAL ESTATE VENTURES	2013001492	02-016-020-000-0000	336 CRESCENT ST	02/13/2013	Paid	$364.70	$372.14	$390.75	$409.35	Annual Billing
VHS PROPERTIES LLC	2013001493	02-016-021-000-0000	336 1/2 CRESCENT ST		Unpaid	$194.75	$198.72	$208.66	$218.59	Annual Billing
SANCHEZ KENNETH D	2013001494	02-016-022-000-0000	338 CRESCENT ST	05/09/2013	Paid	$70.81	$72.26	$75.87	$79.49	Annual Billing
BROWN LARRY	2013001495	02-016-023-000-0000	340 CRESCENT ST		Unpaid	$361.86	$369.25	$387.71	$406.18	Annual Billing
LYDERIAN PROPERTIES LLC	2013001496	02-016-024-000-0000	342 CRESCENT ST	04/05/2013	Paid	$356.20	$363.47	$381.64	$399.82	Annual Billing
MATOS YVETTE	2013001497	02-016-025-000-0000	342 1/2 CRESCENT ST		Unpaid	$169.95	$173.42	$182.09	$190.76	Annual Billing
RODRIGUEZ SANTOS	2013001498	02-016-026-000-0000	344 CRESCENT ST		Unpaid	$350.54	$357.69	$375.57	$393.46	Annual Billing
SAN PEF INC	2013001499	02-016-027-000-0000	346 CRESCENT ST	03/12/2013	Paid	$82.14	$83.82	$88.01	$92.20	Annual Billing
RIVERA GERMAN A	2013001500	02-016-028-000-0000	348 CRESCENT ST	03/21/2013	Paid	$371.07	$378.64	$397.57	$416.50	Annual Billing
FRANCIS GUY	2013001501	02-016-029-000-0000	350 CRESCENT ST	05/30/2013	Paid	$337.80	$344.69	$361.92	$379.16	Annual Billing
REESE RUTH L	2013001502	02-016-030-000-0000	352 CRESCENT ST		Unpaid	$348.41	$355.52	$373.30	$391.07	Annual Billing
LEHMAN INVESTMENTS LLC	2013001503	02-016-031-000-0000	354 CRESCENT ST	06/11/2013	Paid	$146.59	$149.58	$157.06	$164.54	Annual Billing
LEWIS NATHAN	2013001504	02-016-032-000-0000	356 CRESCENT ST	02/13/2013	Paid	$274.76	$280.37	$294.39	$308.41	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
RODRIGUEZ SANTOS	2013001505	02-016-033-000-0000	1115 KITTATINNY ST		Unpaid	$264.14	$269.53	$283.01	$296.48	Annual Billing
BLACK MARCIAL	2013001506	02-016-034-000-0000	1113 KITTATINNY ST		Unpaid	$262.73	$268.09	$281.49	$294.90	Annual Billing
HERSHEY CREAMERY COMP/	2013001507	02-016-035-000-0000	301 S CAMERON ST	02/28/2013	Paid	$4,468.42	$4,559.61	$4,787.59	$5,015.57	Annual Billing
HERSHEY CREAMERY COMP/	2013001508	02-016-036-000-0000	311 S CAMERON ST	02/28/2013	Paid	$1,794.45	$1,831.07	$1,922.62	$2,014.18	Annual Billing
HERSHEY CREAMERY COMP/	2013001509	02-016-037-000-0000	317 S CAMERON ST	02/28/2013	Paid	$1,438.26	$1,467.61	$1,540.99	$1,614.37	Annual Billing
HERSHEY CREAMERY COMP/	2013001510	02-016-038-000-0000	323 S CAMERON ST	02/28/2013	Paid	$1,680.44	$1,714.73	$1,800.47	$1,886.20	Annual Billing
HERSHEY CREAMERY COMP/	2013001511	02-016-039-000-0000	329 S CAMERON ST	02/28/2013	Paid	$1,760.45	$1,796.38	$1,886.20	$1,976.02	Annual Billing
HERSHEY CREAMERY COMP/	2013001512	02-016-040-000-0000	341 S CAMERON ST	02/28/2013	Paid	$704.61	$718.99	$754.94	$790.89	Annual Billing
HERSHEY CREAMERY COMP/	2013001513	02-017-001-000-0000	343 S CAMERON ST	02/28/2013	Paid	$797.38	$813.65	$854.33	$895.02	Annual Billing
HERSHEY CREAMERY COMP/	2013001514	02-017-002-000-0000	401 S CAMERON ST	02/28/2013	Paid	$414.97	$423.44	$444.61	$465.78	Annual Billing
HERSHEY CREAMERY COMP/	2013001515	02-017-003-000-0000	407 S CAMERON ST	02/28/2013	Paid	$751.35	$766.68	$805.01	$843.35	Annual Billing
RODRIGUEZ SANTOS	2013001516	02-017-004-000-0000	358 CRESCENT ST		Unpaid	$19.13	$19.52	$20.50	$21.47	Annual Billing
MCGRAW CHRISTOPHER M	2013001517	02-017-005-000-0000	400 CRESCENT ST		Unpaid	$213.87	$218.23	$229.14	$240.05	Annual Billing
STAINS RICK L	2013001518	02-017-006-000-0000	402 CRESCENT ST	03/06/2013	Paid	$260.60	$265.92	$279.22	$292.51	Annual Billing
JONES ERIC	2013001519	02-017-007-000-0000	404 CRESCENT ST	02/21/2013	Paid	$177.04	$180.65	$189.68	$198.72	Annual Billing
SIMS RICHARD E	2013001520	02-017-008-000-0000	406 CRESCENT ST		Unpaid	$217.40	$221.84	$232.93	$244.02	Annual Billing
GRAYBILL DONALD H	2013001521	02-017-009-000-0000	408 CRESCENT ST	04/01/2013	Paid	$127.47	$130.07	$136.57	$143.08	Annual Billing
MARROQUIN MARIA J	2013001522	02-017-010-000-0000	410 CRESCENT ST		Unpaid	$212.44	$216.78	$227.62	$238.46	Annual Billing
DEJESUS HECTOR L	2013001523	02-017-011-000-0000	412 CRESCENT ST		Unpaid	$209.61	$213.89	$224.58	$235.28	Annual Billing
CHAMBERS ANTIONE M	2013001524	02-017-012-000-0000	414 CRESCENT ST		Unpaid	$196.86	$200.88	$210.92	$220.97	Annual Billing
STEWART SHANTEL	2013001525	02-017-013-000-0000	416 CRESCENT ST		Unpaid	$175.62	$179.20	$188.16	$197.12	Annual Billing
STEWART SHANTEL	2013001526	02-017-014-000-0000	418 CRESCENT ST		Unpaid	$184.12	$187.88	$197.27	$206.67	Annual Billing
PEFFLEY PAUL	2013001527	02-017-015-000-0000	420 CRESCENT ST	06/17/2013	Paid	$127.47	$130.07	$136.57	$143.08	Annual Billing
PEFFLEY PAUL	2013001528	02-017-016-000-0000	422 CRESCENT ST	06/17/2013	Paid	$127.47	$130.07	$136.57	$143.08	Annual Billing
AMS PROPERTY INVESTMEN	2013001529	02-017-017-000-0000	424 CRESCENT ST	02/14/2013	Paid	$127.47	$130.07	$136.57	$143.08	Annual Billing
PEFFLEY PAUL	2013001530	02-017-018-000-0000	426 CRESCENT ST	06/17/2013	Paid	$127.47	$130.07	$136.57	$143.08	Annual Billing
GREAT ROW LLC	2013001531	02-017-019-000-0000	428 CRESCENT ST	02/21/2013	Paid	$180.58	$184.27	$193.48	$202.70	Annual Billing
GLEN VALLEY INVESTMENTS	2013001532	02-017-020-000-0000	430 CRESCENT ST		Unpaid	$164.29	$167.64	$176.02	$184.40	Annual Billing
CRESCENT STREET ASSOCI/	2013001533	02-017-021-000-0000	432 CRESCENT ST	04/01/2013	Paid	$162.88	$166.20	$174.51	$182.82	Annual Billing
PEFFLEY PAUL	2013001534	02-017-022-000-0000	434 CRESCENT ST		Unpaid	$127.47	$130.07	$136.57	$143.08	Annual Billing
PEFFLEY PAUL	2013001535	02-017-023-000-0000	436 CRESCENT ST		Unpaid	$127.47	$130.07	$136.57	$143.08	Annual Billing
LYDERIAN PROPERTIES LLC	2013001536	02-017-024-000-0000	438 CRESCENT ST	04/02/2013	Paid	$127.47	$130.07	$136.57	$143.08	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BYERS JESSICA L	2013001537	02-018-001-000-0000	308 HUMMEL ST	04/05/2013	Paid	$235.82	$240.63	$252.66	$264.69	Annual Billing
DONES PERO CEBALLO	2013001538	02-018-002-000-0000	310 HUMMEL ST		Unpaid	$225.19	$229.79	$241.28	$252.77	Annual Billing
DONES JUANA	2013001539	02-018-003-000-0000	312 HUMMEL ST		Unpaid	$237.93	$242.79	$254.93	$267.07	Annual Billing
D & L DEVELOPMENT	2013001540	02-018-004-000-0000	316 HUMMEL ST		Unpaid	$375.32	$382.98	$402.13	$421.28	Annual Billing
MELENDEZ RAFAEL ANDUJAF	2013001541	02-018-005-000-0000	318 HUMMEL ST		Unpaid	$240.77	$245.68	$257.96	$270.25	Annual Billing
SMITH DAVID T	2013001542	02-018-006-000-0000	320 HUMMEL ST		Unpaid	$246.43	$251.46	$264.03	$276.61	Annual Billing
WATSON CHARLES	2013001543	02-018-007-000-0000	322 HUMMEL ST		Unpaid	$57.37	$58.54	$61.47	$64.39	Annual Billing
SMITH DAVID W	2013001544	02-018-008-000-0000	324 HUMMEL ST		Unpaid	$57.37	$58.54	$61.47	$64.39	Annual Billing
RODRIGUEZ SANTOS	2013001545	02-018-010-000-0000	328 HUMMEL ST		Unpaid	$119.68	$122.12	$128.23	$134.33	Annual Billing
RODRIGUEZ SANTOS	2013001546	02-018-011-000-0000	330 HUMMEL ST		Unpaid	$116.14	$118.51	$124.44	$130.36	Annual Billing
RODRIGUEZ DAVID L	2013001547	02-018-012-000-0000	332 HUMMEL ST		Unpaid	$179.16	$182.82	$191.96	$201.10	Annual Billing
PRICE PAULA L	2013001548	02-018-013-000-0000	334 HUMMEL ST		Unpaid	$211.74	$216.06	$226.86	$237.67	Annual Billing
PRICE PAULA L	2013001549	02-018-014-000-0000	336 HUMMEL ST		Unpaid	$230.86	$235.57	$247.35	$259.13	Annual Billing
RODRIGUEZ SANTOS	2013001550	02-018-015-000-0000	336A HUMMEL ST		Unpaid	$9.92	$10.12	$10.63	$11.13	Annual Billing
STEVENS BARBARA K	2013001551	02-018-016-000-0000	338 HUMMEL ST		Unpaid	$267.68	$273.14	$286.80	$300.45	Annual Billing
NICHOLS MARK S	2013001552	02-018-017-000-0000	340 HUMMEL ST		Unpaid	$316.55	$323.01	$339.16	$355.31	Annual Billing
CJR RENTALS LLC	2013001553	02-018-018-000-0000	342 HUMMEL ST	02/01/2013	Paid	$282.55	$288.32	$302.74	$317.15	Annual Billing
METALLO MARCUS D	2013001554	02-018-019-000-0000	344 HUMMEL ST	03/04/2013	Paid	$273.34	$278.92	$292.87	$306.81	Annual Billing
MCNEMAR VICKEY	2013001555	02-018-020-000-0000	346 HUMMEL ST	02/20/2013	Paid	$279.72	$285.43	$299.70	$313.97	Annual Billing
BLOOMER LARRY W	2013001556	02-018-021-000-0000	348 HUMMEL ST	03/26/2013	Paid	$279.01	$284.70	$298.94	$313.17	Annual Billing
RODRIGUEZ SANTOS	2013001557	02-018-022-000-0000	350 HUMMEL ST		Unpaid	$274.76	$280.37	$294.39	$308.41	Annual Billing
MALEY JOHN M	2013001558	02-018-023-000-0000	352 HUMMEL ST		Unpaid	$131.02	$133.69	$140.37	$147.06	Annual Billing
SAN PEF INC	2013001559	02-018-024-000-0000	354 HUMMEL ST	03/12/2013	Paid	$144.46	$147.41	$154.78	$162.15	Annual Billing
NEWBERRY CHRISTIAN	2013001560	02-018-025-000-0000	356 HUMMEL ST		Unpaid	$204.66	$208.84	$219.28	$229.72	Annual Billing
APA ARMAND S	2013001561	02-018-026-000-0000	1215 KITTATINNY ST	04/01/2013	Paid	$1,167.02	$1,190.84	$1,250.38	$1,309.92	Annual Billing
ROMERO MARY	2013001562	02-018-027-000-0000	1213 KITTATINNY ST	02/06/2013	Paid	$2.13	$2.17	$2.28	$2.39	Annual Billing
SMITH SHARON LEE	2013001563	02-018-028-000-0000	1211 KITTATINNY ST	03/22/2013	Paid	$302.39	$308.56	$323.99	$339.42	Annual Billing
KCS INVESTMENT ASSOCIATI	2013001564	02-018-029-000-0000	1209 KITTATINNY ST		Unpaid	$177.04	$180.65	$189.68	$198.72	Annual Billing
CORREA DANIEL	2013001565	02-018-030-000-0000	311 NECTARINE ST	02/07/2013	Paid	$4.96	$5.06	$5.31	$5.57	Annual Billing
CORREA DANIEL	2013001566	02-018-031-000-0000	313 NECTARINE ST	02/07/2013	Paid	$4.96	$5.06	$5.31	$5.57	Annual Billing
COLLINS CARMELLA	2013001567	02-018-032-000-0000	315 NECTARINE ST		Unpaid	$10.62	$10.84	$11.38	$11.92	Annual Billing
CORTI ISRAEL	2013001568	02-018-033-000-0000	329 NECTARINE ST		Unpaid	$5.66	$5.78	$6.07	$6.36	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
GREEN TYSHAWN L	2013001569	02-018-034-000-0000	331 NECTARINE ST		Unpaid	$92.78	$94.67	$99.40	$104.14	Annual Billing
FLORENTINO ANTHONY	2013001570	02-018-035-000-0000	333 NECTARINE ST		Unpaid	$155.79	$158.97	$166.92	$174.87	Annual Billing
TOROK TERRY R	2013001571	02-018-036-000-0000	335 NECTARINE ST		Unpaid	$150.84	$153.92	$161.62	$169.31	Annual Billing
MOORE BEATRICE	2013001572	02-018-037-000-0000	339 NECTARINE ST		Unpaid	$13.46	$13.73	$14.42	$15.10	Annual Billing
VALENCIA RUBEN	2013001573	02-018-038-000-0000	341 NECTARINE ST		Unpaid	$88.52	$90.33	$94.85	$99.36	Annual Billing
RODRIGUEZ SANTOS	2013001574	02-018-039-000-0000	343 NECTARINE ST		Unpaid	$87.10	$88.88	$93.32	$97.77	Annual Billing
RODRIGUEZ SANTOS	2013001575	02-018-040-000-0000	345 NECTARINE ST		Unpaid	$87.10	$88.88	$93.32	$97.77	Annual Billing
RODRIGUEZ SANTOS	2013001576	02-018-041-000-0000	347 NECTARINE ST		Unpaid	$87.10	$88.88	$93.32	$97.77	Annual Billing
GUNNING MARY N	2013001577	02-018-042-000-0000	349 NECTARINE ST	04/01/2013	Paid	$87.10	$88.88	$93.32	$97.77	Annual Billing
RODRIGUEZ SANTOS	2013001578	02-018-043-000-0000	351 NECTARINE ST		Unpaid	$133.13	$135.85	$142.64	$149.44	Annual Billing
LETTERLOUGH SEAN	2013001579	02-018-044-000-0000	353 NECTARINE ST		Unpaid	$87.10	$88.88	$93.32	$97.77	Annual Billing
CUEVAS FIDEL Q	2013001580	02-018-046-000-0000	357 NECTARINE ST		Unpaid	$88.52	$90.33	$94.85	$99.36	Annual Billing
MEDINA ROSALINA	2013001581	02-018-047-000-0000	310 NECTARINE ST	02/07/2013	Paid	$89.94	$91.78	$96.37	$100.96	Annual Billing
COLLINS CARMELLA B	2013001582	02-018-048-000-0000	312 NECTARINE ST		Unpaid	$86.40	$88.16	$92.57	$96.98	Annual Billing
ROMERO MARY	2013001583	02-018-049-000-0000	314 NECTARINE ST	02/06/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MICHAEL MARIA L	2013001584	02-018-050-000-0000	316 NECTARINE ST		Unpaid	$87.10	$88.88	$93.32	$97.77	Annual Billing
SOTO NELSON	2013001585	02-018-051-000-0000	318 NECTARINE ST	03/22/2013	Paid	$89.23	$91.05	$95.60	$100.16	Annual Billing
HINTON LAWRENCE P	2013001586	02-018-052-000-0000	342 NECTARINE ST		Unpaid	$110.48	$112.73	$118.37	$124.00	Annual Billing
NUNEZ HERNANDEZ E	2013001587	02-018-053-000-0000	344 NECTARINE ST		Unpaid	$87.81	$89.60	$94.08	$98.56	Annual Billing
GOUNONGBE BSEDOUARD	2013001588	02-018-054-000-0000	346 NECTARINE ST		Unpaid	$46.03	$46.97	$49.32	$51.67	Annual Billing
ALI AHMED	2013001589	02-018-055-000-0000	348 NECTARINE ST		Unpaid	$46.03	$46.97	$49.32	$51.67	Annual Billing
MICHAEL DEBRA J	2013001590	02-018-056-000-0000	350 NECTARINE ST		Unpaid	$91.36	$93.22	$97.88	$102.54	Annual Billing
FOX SUE ANN	2013001591	02-018-057-000-0000	1226 SWATARA ST		Unpaid	$179.87	$183.54	$192.72	$201.89	Annual Billing
FOX SUE ANN	2013001592	02-018-058-000-0000	1224 SWATARA ST		Unpaid	$160.76	$164.04	$172.24	$180.44	Annual Billing
GONZALES RAMON A	2013001593	02-018-059-000-0000	1222 SWATARA ST	06/05/2013	Paid	$167.83	$171.26	$179.82	$188.39	Annual Billing
MARTINEZ JOSE A	2013001594	02-018-060-000-0000	1220 SWATARA ST		Unpaid	$162.88	$166.20	$174.51	$182.82	Annual Billing
RODRIGUEZ SANTOS	2013001595	02-018-061-000-0000	1218 SWATARA ST		Unpaid	$268.39	$273.87	$287.56	$301.26	Annual Billing
RODRIGUEZ SANTOS	2013001596	02-018-062-000-0000	1216 SWATARA ST		Unpaid	$261.31	$266.64	$279.97	$293.30	Annual Billing
SANTIAGO ROMAN M	2013001597	02-018-063-000-0000	301 CRESCENT ST	06/18/2013	Paid	$327.88	$334.57	$351.30	$368.03	Annual Billing
ALICEA RONALD	2013001598	02-018-064-000-0000	303 CRESCENT ST	03/11/2013	Paid	$251.40	$256.53	$269.36	$282.18	Annual Billing
SANTIAGO ROMAN	2013001599	02-018-065-000-0000	305 CRESCENT ST	06/18/2013	Paid	$315.13	$321.56	$337.64	$353.72	Annual Billing
SANTIAGO ROMAN M	2013001600	02-018-066-000-0000	307 CRESCENT ST	06/18/2013	Paid	$260.60	$265.92	$279.22	$292.51	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LEHMAN ROBERT S	2013001601	02-018-067-000-0000	309 CRESCENT ST	03/29/2013	Paid	$347.70	$354.80	$372.54	$390.28	Annual Billing
SHOCKLEY SELENA	2013001602	02-018-068-000-0000	311 CRESCENT ST	02/27/2013	Paid	$142.34	$145.25	$152.51	$159.78	Annual Billing
STICK & BRICK INVESTMENTS	2013001603	02-018-069-000-0000	313 CRESCENT ST		Unpaid	$271.93	$277.48	$291.35	$305.23	Annual Billing
WAGENHEIM MARIANN M	2013001604	02-018-070-000-0000	315 CRESCENT ST		Unpaid	$257.06	$262.31	$275.43	$288.54	Annual Billing
ETTIENNE JOHNSON DEBOR/	2013001605	02-018-071-000-0000	317 CRESCENT ST		Unpaid	$262.01	$267.36	$280.73	$294.10	Annual Billing
HOOVER JOHN W	2013001606	02-018-072-000-0000	319 CRESCENT ST	05/14/2013	Paid	$146.59	$149.58	$157.06	$164.54	Annual Billing
MCLEAN ROBERT C	2013001607	02-018-073-000-0000	321 CRESCENT ST	03/26/2013	Paid	$317.25	$323.72	$339.91	$356.09	Annual Billing
RODRIGUEZ SANTOS	2013001608	02-018-074-000-0000	323 CRESCENT ST		Unpaid	$176.33	$179.93	$188.93	$197.92	Annual Billing
TUZZATO DOMENICO S	2013001609	02-018-075-000-0000	325 CRESCENT ST	03/04/2013	Paid	$218.82	$223.29	$234.45	$245.62	Annual Billing
TUZZATO DOMENICO S	2013001610	02-018-076-000-0000	327 CRESCENT ST	03/04/2013	Paid	$266.27	$271.70	$285.29	$298.87	Annual Billing
TURNS LEO H	2013001611	02-018-077-000-0000	329 CRESCENT ST		Unpaid	$231.57	$236.30	$248.12	$259.93	Annual Billing
BROWN LARRY R	2013001612	02-018-078-000-0000	331 CRESCENT ST	03/21/2013	Paid	$335.66	$342.51	$359.64	$376.76	Annual Billing
HOOVER JOHN W	2013001613	02-018-079-000-0000	333 CRESCENT ST	05/14/2013	Paid	$176.33	$179.93	$188.93	$197.92	Annual Billing
PEOPLES TYRONE	2013001614	02-018-080-000-0000	335 CRESCENT ST		Unpaid	$284.68	$290.49	$305.01	$319.54	Annual Billing
BOUALI DONNA M	2013001615	02-018-081-000-0000	337 CRESCENT ST		Unpaid	$140.21	$143.07	$150.22	$157.38	Annual Billing
BARRETT DANIEL E	2013001616	02-018-082-000-0000	339 CRESCENT ST		Unpaid	$301.67	$307.83	$323.22	$338.61	Annual Billing
HOOVER JOHN W	2013001617	02-018-083-000-0000	341 CRESCENT ST	05/14/2013	Paid	$171.37	$174.87	$183.61	$192.36	Annual Billing
JOSEPH SHARON	2013001618	02-018-084-000-0000	343 CRESCENT ST		Unpaid	$285.39	$291.21	$305.77	$320.33	Annual Billing
RODRIGUEZ SANTOS	2013001619	02-018-085-000-0000	343 1/2 CRESCENT ST		Unpaid	$65.87	$67.21	$70.57	$73.93	Annual Billing
PARKER HAROLD A	2013001620	02-018-086-000-0000	345 CRESCENT ST	04/04/2013	Paid	$276.89	$282.54	$296.67	$310.79	Annual Billing
LY SOULEYMANE M	2013001621	02-018-087-000-0000	347 CRESCENT ST		Unpaid	$265.56	$270.98	$284.53	$298.08	Annual Billing
PEFFLEY PAUL E	2013001622	02-018-088-000-0000	347 1/2 CRESCENT ST	05/09/2013	Paid	$280.43	$286.15	$300.46	$314.77	Annual Billing
SECRETARY OF HOUSING & U	2013001623	02-018-089-000-0000	349 CRESCENT ST	03/22/2013	Paid	$263.43	$268.81	$282.25	$295.69	Annual Billing
PATEL NILESH K	2013001624	02-018-090-000-0000	351 CRESCENT ST		Unpaid	$405.77	$414.05	$434.75	$455.46	Annual Billing
WILLOW LLC	2013001625	02-019-001-000-0000	300 S 13TH ST	04/02/2013	Paid	$1,141.53	$1,164.83	$1,223.07	$1,281.31	Annual Billing
WILLOW LLC	2013001626	02-019-002-000-0000	1257 KITTATINNY ST	04/02/2013	Paid	$280.43	$286.15	$300.46	$314.77	Annual Billing
JACKSON KIM	2013001627	02-019-003-000-0000	1255 KITTATINNY ST		Unpaid	$227.32	$231.96	$243.56	$255.16	Annual Billing
WILLOW LLC	2013001628	02-019-004-000-0000	1253 KITTATINNY ST	04/02/2013	Paid	$233.69	$238.46	$250.38	$262.31	Annual Billing
WILLOW LLC	2013001629	02-019-005-000-0000	1251 KITTATINNY ST	04/02/2013	Paid	$240.07	$244.97	$257.22	$269.47	Annual Billing
EBERSOLE JEFFREY V	2013001630	02-019-006-000-0000	1249 KITTATINNY ST	04/24/2013	Paid	$223.07	$227.62	$239.00	$250.38	Annual Billing
MANIARI MOHAMMED	2013001631	02-019-007-000-0000	1247 KITTATINNY ST		Unpaid	$269.81	$275.32	$289.09	$302.85	Annual Billing
ANTHONY MARI A	2013001632	02-019-008-000-0000	1245 KITTATINNY ST		Unpaid	$9.21	$9.40	$9.87	$10.34	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
RODRIGUEZ SANTOS	2013001633	02-019-009-000-0000	1243 KITTATINNY ST		Unpaid	$174.92	$178.49	$187.41	$196.34	Annual Billing
FISHER FELICIA A	2013001634	02-019-010-000-0000	1241 KITTATINNY ST		Unpaid	$191.91	$195.83	$205.62	$215.41	Annual Billing
FIGUEROA JANE	2013001635	02-019-011-000-0000	1237 KITTATINNY ST		Unpaid	$196.17	$200.17	$210.18	$220.19	Annual Billing
RODRIGUEZ SANTOS	2013001636	02-019-012-000-0000	1235 KITTATINNY ST		Unpaid	$230.15	$234.85	$246.59	$258.34	Annual Billing
MCMILLEN CHARLES W	2013001637	02-019-013-000-0000	1233 KITTATINNY ST		Unpaid	$240.77	$245.68	$257.96	$270.25	Annual Billing
MORALES OTILIO	2013001638	02-019-014-000-0000	308 S 13TH ST		Unpaid	$274.76	$280.37	$294.39	$308.41	Annual Billing
MORALES OTILIO	2013001639	02-019-015-000-0000	310 S 13TH ST		Unpaid	$271.22	$276.76	$290.60	$304.44	Annual Billing
MORALES OTILIO	2013001640	02-019-016-000-0000	312 S 13TH ST		Unpaid	$14.88	$15.18	$15.94	$16.70	Annual Billing
WEAVER WILLIAM R	2013001641	02-019-017-000-0000	316 S 13TH ST		Unpaid	$269.10	$274.59	$288.32	$302.05	Annual Billing
WILSON SHAWN M	2013001642	02-019-018-000-0000	318 S 13TH ST	03/21/2013	Paid	$264.84	$270.25	$283.76	$297.28	Annual Billing
PAREDES WALTER S	2013001643	02-019-019-000-0000	320 S 13TH ST	03/13/2013	Paid	$265.56	$270.98	$284.53	$298.08	Annual Billing
ROB & ROO MANAGEMENT LI	2013001644	02-019-020-000-0000	322 S 13TH ST		Unpaid	$274.76	$280.37	$294.39	$308.41	Annual Billing
FLORES GROUP INC	2013001645	02-019-021-000-0000	324 S 13TH ST		Unpaid	$271.22	$276.76	$290.60	$304.44	Annual Billing
SIMS RICHARD	2013001646	02-019-022-000-0000	326 S 13TH ST		Unpaid	$101.27	$103.34	$108.51	$113.67	Annual Billing
EPP CHRISTOPHER D	2013001647	02-019-023-000-0000	328 S 13TH ST	02/25/2013	Paid	$332.83	$339.62	$356.60	$373.58	Annual Billing
STOLTZFUS AMOS K	2013001648	02-019-024-000-0000	330 S 13TH ST	03/12/2013	Paid	$267.68	$273.14	$286.80	$300.45	Annual Billing
JKC PROPERTIES LLC	2013001649	02-019-027-000-0000	340 S 13TH ST	03/13/2013	Paid	$444.02	$453.08	$475.73	$498.39	Annual Billing
PROBST KEITH A	2013001650	02-019-028-000-0000	342 S 13TH ST	04/05/2013	Paid	$347.70	$354.80	$372.54	$390.28	Annual Billing
WEATHERLY BRUCE	2013001651	02-019-029-000-0000	344 S 13TH ST	03/06/2013	Paid	$300.97	$307.11	$322.47	$337.82	Annual Billing
SMS SOLO 401K TRUST	2013001652	02-019-030-000-0000	346 S 13TH ST	02/21/2013	Paid	$204.66	$208.84	$219.28	$229.72	Annual Billing
EISNER RANDOLPH A	2013001653	02-019-031-000-0000	348 S 13TH ST	03/13/2013	Paid	$204.66	$208.84	$219.28	$229.72	Annual Billing
CANIGLIA FEBRONIA G	2013001654	02-019-032-000-0000	350 S 13TH ST	03/26/2013	Paid	$255.64	$260.86	$273.90	$286.95	Annual Billing
MOORE NANCY W MASON	2013001655	02-019-033-000-0000	352 S 13TH ST		Unpaid	$264.84	$270.25	$283.76	$297.28	Annual Billing
CANIGLIA FRANK R	2013001656	02-019-034-000-0000	354 S 13TH ST	02/21/2013	Paid	$263.43	$268.81	$282.25	$295.69	Annual Billing
KESSLER RICCI	2013001657	02-019-035-000-0000	356 S 13TH ST	03/22/2013	Paid	$324.33	$330.95	$347.50	$364.05	Annual Billing
POPE PATRICIA A	2013001658	02-019-036-000-0000	358 S 13TH ST	03/28/2013	Paid	$295.30	$301.33	$316.40	$331.46	Annual Billing
MAINARDI VALENTINA	2013001659	02-019-037-000-0000	311 EVERGREEN ST		Unpaid	$111.89	$114.17	$119.88	$125.59	Annual Billing
WATSON JAMES	2013001660	02-019-038-000-0000	313 EVERGREEN ST		Unpaid	$155.08	$158.25	$166.16	$174.08	Annual Billing
PEREZ ORFELINA	2013001661	02-019-039-000-0000	315 EVERGREEN ST		Unpaid	$109.77	$112.01	$117.61	$123.21	Annual Billing
PEREZ ORFELINA	2013001662	02-019-040-000-0000	317 EVERGREEN ST		Unpaid	$191.20	$195.10	$204.86	$214.61	Annual Billing
MARCANO FREDDIE	2013001663	02-019-041-000-0000	319 EVERGREEN ST		Unpaid	$111.18	$113.45	$119.12	$124.80	Annual Billing
KABIR REAZUL	2013001664	02-019-042-000-0000	1252 REESE ST		Unpaid	$114.72	$117.06	$122.91	$128.77	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
GREEN PROPERTIES	2013001665	02-019-043-000-0000	1250 REESE ST		Unpaid	$2.13	$2.17	$2.28	$2.39	Annual Billing
GREEN PROPERTIES	2013001666	02-019-044-000-0000	1248 REESE ST		Unpaid	$114.01	$116.34	$122.16	$127.97	Annual Billing
WILLIAMS MAURICE	2013001667	02-019-045-000-0000	1258 SWATARA ST		Unpaid	$63.03	$64.32	$67.54	$70.75	Annual Billing
TLONZE INC	2013001668	02-019-046-000-0000	1256 SWATARA ST		Unpaid	$315.83	$322.28	$338.39	$354.51	Annual Billing
ABREW RUBEN	2013001669	02-019-047-000-0000	1254 SWATARA ST		Unpaid	$264.14	$269.53	$283.01	$296.48	Annual Billing
TASSIA CORPORATION	2013001670	02-019-048-000-0000	1252 SWATARA ST		Unpaid	$176.33	$179.93	$188.93	$197.92	Annual Billing
VHS PROPERTIES LLC	2013001671	02-019-049-000-0000	1250 SWATARA ST		Unpaid	$293.88	$299.88	$314.87	$329.87	Annual Billing
GARY NEFF INCORPORATED	2013001672	02-019-050-000-0000	309 HUMMEL ST	04/01/2013	Paid	$113.31	$115.62	$121.40	$127.18	Annual Billing
NGUYEN CHAU VAN	2013001673	02-019-051-000-0000	311 HUMMEL ST		Unpaid	$12.04	$12.29	$12.90	$13.52	Annual Billing
NGUYEN CHAU VAN	2013001674	02-019-052-000-0000	313 HUMMEL ST		Unpaid	$99.14	$101.16	$106.22	$111.28	Annual Billing
RODRIGUEZ SANTOS	2013001675	02-019-053-000-0000	315 HUMMEL ST		Unpaid	$169.95	$173.42	$182.09	$190.76	Annual Billing
BURTNER RICHARD A	2013001676	02-019-054-000-0000	317 HUMMEL ST		Unpaid	$200.41	$204.50	$214.73	$224.95	Annual Billing
KAYLA PROPERTIES INC	2013001677	02-019-055-000-0000	321 HUMMEL ST		Unpaid	$182.00	$185.71	$195.00	$204.28	Annual Billing
GARY MAKISHA S	2013001678	02-019-056-000-0000	323 HUMMEL ST		Unpaid	$183.42	$187.16	$196.52	$205.88	Annual Billing
SANTA ISRAEL	2013001679	02-019-057-000-0000	325 HUMMEL ST		Unpaid	$181.29	$184.99	$194.24	$203.49	Annual Billing
SANTA ISREAL	2013001680	02-019-058-000-0000	327 HUMMEL ST		Unpaid	$191.20	$195.10	$204.86	$214.61	Annual Billing
BOYLE DANIEL I	2013001681	02-019-059-000-0000	329 HUMMEL ST	03/27/2013	Paid	$298.84	$304.94	$320.19	$335.43	Annual Billing
HIDALGO ANDREW J	2013001682	02-019-060-000-0000	331 HUMMEL ST	02/25/2013	Paid	$329.29	$336.01	$352.81	$369.61	Annual Billing
PERDUE AUBRA	2013001683	02-019-061-000-0000	331 1/2 HUMMEL ST		Unpaid	$2.13	$2.17	$2.28	$2.39	Annual Billing
LEHR MARGARET M	2013001684	02-019-062-000-0000	333 HUMMEL ST		Unpaid	$262.01	$267.36	$280.73	$294.10	Annual Billing
DOUB ULYSSES M	2013001685	02-019-063-000-0000	335 HUMMEL ST		Unpaid	$101.27	$103.34	$108.51	$113.67	Annual Billing
RODRIGUEZ SANTOS	2013001686	02-019-064-000-0000	337 HUMMEL ST		Unpaid	$276.17	$281.81	$295.90	$309.99	Annual Billing
EISNER RANDOLPH A	2013001687	02-019-065-000-0000	339 HUMMEL ST	05/30/2013	Paid	$177.04	$180.65	$189.68	$198.72	Annual Billing
HOERNER GEORGE R	2013001688	02-019-066-000-0000	341 HUMMEL ST		Unpaid	$269.81	$275.32	$289.09	$302.85	Annual Billing
SEMANCIK ANDREW E	2013001689	02-019-067-000-0000	343 HUMMEL ST	04/02/2013	Paid	$194.75	$198.72	$208.66	$218.59	Annual Billing
GLICK JASON L	2013001690	02-019-068-000-0000	345 HUMMEL ST	03/01/2013	Paid	$182.00	$185.71	$195.00	$204.28	Annual Billing
GLICK JASON	2013001691	02-019-069-000-0000	347 HUMMEL ST	03/01/2013	Paid	$262.01	$267.36	$280.73	$294.10	Annual Billing
DANIEL WILBERT D	2013001692	02-019-070-000-0000	349 HUMMEL ST		Unpaid	$186.25	$190.05	$199.55	$209.06	Annual Billing
VITOSH INVESTMENT GROUF	2013001693	02-019-071-000-0000	351 HUMMEL ST	05/06/2013	Paid	$222.36	$226.90	$238.25	$249.59	Annual Billing
GARDNER ANGELA N	2013001694	02-019-072-000-0000	353 HUMMEL ST	03/22/2013	Paid	$330.00	$336.73	$353.57	$370.40	Annual Billing
VRENA DIAZ PROPERTIES	2013001695	02-019-073-000-0000	355 HUMMEL ST		Unpaid	$309.46	$315.78	$331.57	$347.36	Annual Billing
VOGELSONG JOHN W	2013001696	02-019-074-000-0000	357 HUMMEL ST	03/19/2013	Paid	$292.47	$298.44	$313.36	$328.28	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SARY PHUEN	2013001697	02-020-001-000-0000	1333 KITTATINNY ST		Unpaid	$303.08	$309.27	$324.73	$340.20	Annual Billing
DEWEESE CARLINDA J	2013001698	02-020-002-000-0000	1331 KITTATINNY ST	04/08/2013	Paid	$331.42	$338.18	$355.09	$372.00	Annual Billing
DEWEESE CARLINDA J	2013001699	02-020-003-000-0000	1329 KITTATINNY ST	04/08/2013	Paid	$303.08	$309.27	$324.73	$340.20	Annual Billing
CONDE MANUEL	2013001700	02-020-004-000-0000	1327 KITTATINNY ST		Unpaid	$276.89	$282.54	$296.67	$310.79	Annual Billing
LE ANH THANH	2013001701	02-020-005-000-0000	1325 KITTATINNY ST		Unpaid	$276.17	$281.81	$295.90	$309.99	Annual Billing
PHAM NHUNG	2013001702	02-020-006-000-0000	1323 KITTATINNY ST	03/14/2013	Paid	$187.66	$191.49	$201.06	$210.64	Annual Billing
LAY SARO	2013001703	02-020-007-000-0000	1321 KITTATINNY ST	03/07/2013	Paid	$291.05	$296.99	$311.84	$326.69	Annual Billing
RETH SOTHY	2013001704	02-020-008-000-0000	1319 KITTATINNY ST	03/18/2013	Paid	$276.89	$282.54	$296.67	$310.79	Annual Billing
MERCED SARA	2013001705	02-020-009-000-0000	1317 KITTATINNY ST		Unpaid	$290.34	$296.27	$311.08	$325.90	Annual Billing
AJAYI OLADUNNI JANET	2013001706	02-020-010-000-0000	312 S 14TH ST		Unpaid	$345.58	$352.63	$370.26	$387.89	Annual Billing
TEAK PROPERTIES LLC	2013001707	02-020-011-000-0000	314 S 14TH ST	03/29/2013	Paid	$402.23	$410.44	$430.96	$451.48	Annual Billing
SANTIAGO LUIS M	2013001708	02-020-013-000-0000	316 S 14TH ST	04/02/2013	Paid	$287.51	$293.38	$308.05	$322.72	Annual Billing
BEE BOO2 INC	2013001709	02-020-014-000-0000	318 S 14TH ST		Unpaid	$330.71	$337.46	$354.33	$371.21	Annual Billing
CARBONELL RAFAEL	2013001710	02-020-015-000-0000	320 S 14TH ST		Unpaid	$263.43	$268.81	$282.25	$295.69	Annual Billing
WATSON JAMES	2013001711	02-020-016-000-0000	322 S 14TH ST	03/22/2013	Paid	$353.37	$360.58	$378.61	$396.64	Annual Billing
POSEY LOUISE B	2013001712	02-020-017-000-0000	324 S 14TH ST		Unpaid	$321.50	$328.06	$344.46	$360.87	Annual Billing
QNB BANK	2013001713	02-020-018-000-0000	326 S 14TH ST		Unpaid	$189.79	$193.66	$203.34	$213.03	Annual Billing
NEGRON JIMMY	2013001714	02-020-019-000-0000	328 S 14TH ST		Unpaid	$177.04	$180.65	$189.68	$198.72	Annual Billing
RICKETTS ARNETT	2013001715	02-020-020-000-0000	330 S 14TH ST		Unpaid	$360.45	$367.81	$386.20	$404.59	Annual Billing
BECKER KYLE S	2013001716	02-020-021-000-0000	332 S 14TH ST	05/30/2013	Paid	$199.00	$203.06	$213.21	$223.37	Annual Billing
MAKHOUL INVESTMENTS LLC	2013001717	02-020-022-000-0000	334 S 14TH ST	04/09/2013	Paid	$198.28	$202.33	$212.45	$222.56	Annual Billing
MARTINEZ PAULINE C	2013001718	02-020-023-000-0000	336 S 14TH ST	03/21/2013	Paid	$199.69	$203.77	$213.96	$224.15	Annual Billing
PAUL THOMAS	2013001719	02-020-024-000-0000	340 S 14TH ST		Unpaid	$332.83	$339.62	$356.60	$373.58	Annual Billing
STEPHENS MARY	2013001720	02-020-025-000-0000	344 S 14TH ST		Unpaid	$169.95	$173.42	$182.09	$190.76	Annual Billing
BOYLE DANIEL I	2013001721	02-020-026-000-0000	346 S 14TH ST	03/27/2013	Paid	$266.27	$271.70	$285.29	$298.87	Annual Billing
VISIONARIES GROUP LLC	2013001722	02-020-027-000-0000	309 BUCKTHORN ST		Unpaid	$0.72	$0.73	$0.77	$0.80	Annual Billing
VISIONARIES GROUP LLC	2013001723	02-020-028-000-0000	311 BUCKTHORN ST		Unpaid	$0.72	$0.73	$0.77	$0.80	Annual Billing
VISIONARIES GROUP LLC	2013001724	02-020-029-000-0000	313 BUCKTHORN ST		Unpaid	$0.72	$0.73	$0.77	$0.80	Annual Billing
VISIONARIES GROUP LLC	2013001725	02-020-030-000-0000	315 BUCKTHORN ST		Unpaid	$0.72	$0.73	$0.77	$0.80	Annual Billing
BROWN ANDREW L	2013001726	02-020-031-000-0000	317 BUCKTHORN ST		Unpaid	$5.66	$5.78	$6.07	$6.36	Annual Billing
MARTIN WILLIAM L	2013001727	02-020-032-000-0000	319 BUCKTHORN ST	03/08/2013	Paid	$129.60	$132.24	$138.85	$145.46	Annual Billing
ANTHONY PROPERTIES LLC	2013001728	02-020-033-000-0000	321 BUCKTHORN ST		Unpaid	$133.13	$135.85	$142.64	$149.44	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SANTANA EFRAIN	2013001729	02-020-034-000-0000	323 BUCKTHORN ST		Unpaid	$129.60	$132.24	$138.85	$145.46	Annual Billing
BEE BOO2 INC	2013001730	02-020-035-000-0000	325 BUCKTHORN ST		Unpaid	$73.65	$75.15	$78.91	$82.67	Annual Billing
CRITTENDEN SYLVESTER	2013001731	02-020-036-000-0000	327 BUCKTHORN ST	03/14/2013	Paid	$146.59	$149.58	$157.06	$164.54	Annual Billing
HAWKINS DANDREA CHADWI	2013001732	02-020-037-000-0000	1318 SWATARA ST		Unpaid	$349.82	$356.96	$374.81	$392.66	Annual Billing
BOYLE DANIEL I	2013001733	02-020-038-000-0000	1316 SWATARA ST	03/27/2013	Paid	$244.31	$249.30	$261.77	$274.23	Annual Billing
NEW HOPE COMMUNITY CHU	2013001734	02-020-039-000-0000	1314 SWATARA ST	02/21/2013	Paid	$233.69	$238.46	$250.38	$262.31	Annual Billing
TAYLOR ANNIE E	2013001735	02-020-040-000-0000	1312 SWATARA ST	03/27/2013	Paid	$276.89	$282.54	$296.67	$310.79	Annual Billing
SMITH DAVE	2013001736	02-020-041-000-0000	1310 SWATARA ST		Unpaid	$290.34	$296.27	$311.08	$325.90	Annual Billing
301 SOUTH 13TH STREET LLC	2013001737	02-020-042-000-0000	301 S 13TH ST		Unpaid	$4,448.58	$4,539.37	$4,766.34	$4,993.31	Annual Billing
CNT ENTERPRISES LLC	2013001738	02-020-044-000-0000	347 S 13TH ST	04/02/2013	Paid	$97.73	$99.72	$104.71	$109.69	Annual Billing
NUNEZ AWILDA	2013001739	02-020-045-000-0000	349 S 13TH ST	02/06/2013	Paid	$257.06	$262.31	$275.43	$288.54	Annual Billing
JONES MICHAEL	2013001740	02-020-046-000-0000	351 S 13TH ST		Unpaid	$279.72	$285.43	$299.70	$313.97	Annual Billing
DERR RANDY A	2013001741	02-020-047-000-0000	353 S 13TH ST		Unpaid	$293.18	$299.16	$314.12	$329.08	Annual Billing
MARSICO TIMOTHY	2013001742	02-020-048-000-0000	355 S 13TH ST		Unpaid	$269.10	$274.59	$288.32	$302.05	Annual Billing
ARCHEVAL LUIS	2013001743	02-021-001-000-0000	306 S 15TH ST		Unpaid	$6.38	$6.51	$6.84	$7.16	Annual Billing
ARCHEVAL JOSE A	2013001744	02-021-002-000-0000	308 S 15TH ST		Unpaid	$99.14	$101.16	$106.22	$111.28	Annual Billing
KEYES RUDOLPH B	2013001745	02-021-003-000-0000	310 S 15TH ST	03/07/2013	Paid	$213.87	$218.23	$229.14	$240.05	Annual Billing
NEFF LORRAINE A	2013001746	02-021-004-000-0000	312 S 15TH ST	04/01/2013	Paid	$141.63	$144.52	$151.75	$158.97	Annual Billing
WALKER FREDERICK	2013001747	02-021-005-000-0000	314 S 15TH ST	02/22/2013	Paid	$223.07	$227.62	$239.00	$250.38	Annual Billing
GREAT ROW LLC	2013001748	02-021-006-000-0000	316 S 15TH ST	06/17/2013	Paid	$133.13	$135.85	$142.64	$149.44	Annual Billing
NEFF J GARY	2013001749	02-021-007-000-0000	318 S 15TH ST	04/01/2013	Paid	$141.63	$144.52	$151.75	$158.97	Annual Billing
WATTS DRUCILLA	2013001750	02-021-008-000-0000	320 S 15TH ST		Unpaid	$223.07	$227.62	$239.00	$250.38	Annual Billing
LONDON ESTELLE C	2013001751	02-021-009-000-0000	322 S 15TH ST		Unpaid	$237.93	$242.79	$254.93	$267.07	Annual Billing
BRUCE ELLIS	2013001752	02-021-010-000-0000	324 S 15TH ST	04/05/2013	Paid	$194.03	$197.99	$207.89	$217.79	Annual Billing
SAEZ GEXON	2013001753	02-021-011-000-0000	326 S 15TH ST		Unpaid	$179.87	$183.54	$192.72	$201.89	Annual Billing
ROJAS CLARA	2013001754	02-021-012-000-0000	328 S 15TH ST		Unpaid	$194.75	$198.72	$208.66	$218.59	Annual Billing
SAEZ DAELENE	2013001755	02-021-013-000-0000	330 S 15TH ST		Unpaid	$176.33	$179.93	$188.93	$197.92	Annual Billing
MINELLE FRANCES	2013001756	02-021-014-000-0000	332 S 15TH ST		Unpaid	$203.24	$207.39	$217.76	$228.13	Annual Billing
LEDESMA TIMOTEO	2013001757	02-021-015-000-0000	334 S 15TH ST		Unpaid	$14.16	$14.45	$15.17	$15.90	Annual Billing
LEDESMA TIMOTEO	2013001758	02-021-016-000-0000	336 S 15TH ST		Unpaid	$251.40	$256.53	$269.36	$282.18	Annual Billing
JOYNER TANYA M	2013001759	02-021-017-000-0000	338 S 15TH ST		Unpaid	$10.62	$10.84	$11.38	$11.92	Annual Billing
FARRELL WILLIAM M	2013001760	02-021-018-000-0000	340 S 15TH ST		Unpaid	$263.43	$268.81	$282.25	$295.69	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
YI CHONG HWAN	2013001761	02-021-019-000-0000	1436 SWATARA ST	07/15/2013	Paid	$340.63	$347.58	$364.96	$382.34	Annual Billing
POWELL OTIS D	2013001762	02-021-020-000-0000	1434 SWATARA ST		Unpaid	$277.59	$283.26	$297.42	$311.59	Annual Billing
FARRELL WILLIAM M	2013001763	02-021-021-000-0000	1432 SWATARA ST		Unpaid	$277.59	$283.26	$297.42	$311.59	Annual Billing
KAGIA SIMON	2013001764	02-021-022-000-0000	1430 SWATARA ST		Unpaid	$127.47	$130.07	$136.57	$143.08	Annual Billing
AVILA ARMANDO	2013001765	02-021-023-000-0000	1428 SWATARA ST		Unpaid	$285.39	$291.21	$305.77	$320.33	Annual Billing
MEMBERS 1ST FEDERAL CRE	2013001766	02-021-024-000-0000	1426 SWATARA ST		Unpaid	$317.25	$323.72	$339.91	$356.09	Annual Billing
HEFFELFINGER NEIL L	2013001767	02-021-025-000-0000	1424 SWATARA ST		Unpaid	$247.85	$252.91	$265.56	$278.20	Annual Billing
STRAINING KEITH W	2013001768	02-021-026-000-0000	1422 SWATARA ST	03/22/2013	Paid	$268.39	$273.87	$287.56	$301.26	Annual Billing
NEGRON JIMMY	2013001769	02-021-027-000-0000	1420 SWATARA ST		Unpaid	$241.48	$246.41	$258.73	$271.05	Annual Billing
TOMS PROPERTIES LLC	2013001770	02-021-028-000-0000	1418 SWATARA ST		Unpaid	$232.27	$237.01	$248.86	$260.71	Annual Billing
WILLIAMS SAQUEENA	2013001771	02-021-029-000-0000	1412 SWATARA ST		Unpaid	$494.28	$504.37	$529.59	$554.81	Annual Billing
WILLIAMS SAQUEENA	2013120471	02-021-029-000-0000	1412 SWATARA ST		Unpaid	$29.80	$30.41	$31.93	$33.45	March Interim
ALL STATE CONSTRUCTION L	2013001772	02-021-030-000-0000	303 DAISY ST		Unpaid	$43.90	$44.80	$47.04	$49.28	Annual Billing
GOULD SUSANNA E	2013001773	02-021-031-000-0000	305 DAISY ST		Unpaid	$186.95	$190.77	$200.31	$209.85	Annual Billing
GREEN BARBARA L	2013001774	02-021-032-000-0000	307 DAISY ST		Unpaid	$203.95	$208.11	$218.52	$228.92	Annual Billing
VARGAS GUILLERMO	2013001775	02-021-033-000-0000	309 DAISY ST		Unpaid	$199.69	$203.77	$213.96	$224.15	Annual Billing
ROGUE ENTERPRISE LLC	2013001776	02-021-034-000-0000	311 DAISY ST		Unpaid	$99.14	$101.16	$106.22	$111.28	Annual Billing
FELLOWSHIP BAPTIST CHUR	2013001777	02-021-036-000-0000	1426 REESE ST	02/11/2013	Paid	$12.04	$12.29	$12.90	$13.52	Annual Billing
FELLOWSHIP BAPTIST CHUR	2013001778	02-021-037-000-0000	1424 REESE ST	02/11/2013	Paid	$5.66	$5.78	$6.07	$6.36	Annual Billing
FELLOWSHIP BAPTIST CHUR	2013001779	02-021-038-000-0000	1422 REESE ST	02/11/2013	Paid	$5.66	$5.78	$6.07	$6.36	Annual Billing
MINELLE FRANCES	2013001780	02-021-039-000-0000	1427 REESE ST		Unpaid	$7.09	$7.23	$7.59	$7.95	Annual Billing
VARGAS GUILLERMO	2013001781	02-021-040-000-0000	1425 REESE ST		Unpaid	$1.42	$1.45	$1.52	$1.60	Annual Billing
VARGAS GUILLERMO	2013001782	02-021-041-000-0000	1423 REESE ST		Unpaid	$7.09	$7.23	$7.59	$7.95	Annual Billing
VARGAS GUILLERMO	2013001783	02-021-042-000-0000	1421 REESE ST		Unpaid	$194.03	$197.99	$207.89	$217.79	Annual Billing
VARGAS GUILLERMO B	2013001784	02-021-043-000-0000	335 DAISY ST		Unpaid	$28.32	$28.90	$30.35	$31.79	Annual Billing
FLACCOMIO FRANK L	2013001785	02-021-044-000-0000	339 DAISY ST	03/01/2013	Paid	$156.51	$159.70	$167.69	$175.67	Annual Billing
ZUBERECZ AGNES	2013001786	02-021-046-000-0000	302 DAISY ST	02/22/2013	Paid	$179.87	$183.54	$192.72	$201.89	Annual Billing
VARGAS GUILERMO B	2013001787	02-021-047-000-0000	304 DAISY ST		Unpaid	$0.72	$0.73	$0.77	$0.80	Annual Billing
HUNTER L CANDACE	2013001788	02-021-048-000-0000	306 DAISY ST		Unpaid	$57.37	$58.54	$61.47	$64.39	Annual Billing
FLACCOMIO FRANK	2013001789	02-021-049-000-0000	312 DAISY ST	03/01/2013	Paid	$12.75	$13.01	$13.66	$14.31	Annual Billing
FOUNTAIN GATE CHURCH & M	2013001790	02-021-052-000-0000	301 S 14TH ST		Unpaid	$16.29	$16.62	$17.45	$18.28	Annual Billing
CASTILLO MELANIA	2013001791	02-021-053-000-0000	303 S 14TH ST		Unpaid	$250.68	$255.80	$268.59	$281.38	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
RODRIGUEZ SANTOS	2013001792	02-021-054-000-0000	305 S 14TH ST		Unpaid	$241.48	$246.41	$258.73	$271.05	Annual Billing
RODRIQUEZ ALFREDO	2013001793	02-021-055-000-0000	309 S 14TH ST	03/26/2013	Paid	$209.61	$213.89	$224.58	$235.28	Annual Billing
DOAN NGUYEN THI TO	2013001794	02-021-056-000-0000	313 S 14TH ST	03/06/2013	Paid	$195.45	$199.44	$209.41	$219.38	Annual Billing
LLOYD JASON	2013001795	02-021-057-000-0000	315 S 14TH ST		Unpaid	$86.40	$88.16	$92.57	$96.98	Annual Billing
FLACCOMIO FRANK L	2013001796	02-021-058-000-0000	319 S 14TH ST	03/01/2013	Paid	$16.99	$17.34	$18.21	$19.07	Annual Billing
LOPEZ RAMON A	2013001797	02-021-059-000-0000	325 S 14TH ST		Unpaid	$2.13	$2.17	$2.28	$2.39	Annual Billing
LOPEZ RAMON	2013001798	02-021-060-000-0000	327 S 14TH ST		Unpaid	$201.83	$205.95	$216.25	$226.55	Annual Billing
LOPEZ RAMON	2013001799	02-021-061-000-0000	329 S 14TH ST		Unpaid	$214.57	$218.95	$229.90	$240.85	Annual Billing
FELLOWSHIP BAPTIST CHUR	2013001800	02-021-062-000-0000	331 S 14TH ST	02/11/2013	Paid	$36.83	$37.58	$39.46	$41.34	Annual Billing
CALIXTO JOHN D	2013001801	02-021-063-000-0000	335 S 14TH ST	08/01/2013	Paid	$191.91	$195.83	$205.62	$215.41	Annual Billing
DHILWAYO GWINYAI	2013001802	02-021-064-000-0000	337 S 14TH ST	08/01/2013	Paid	$201.83	$205.95	$216.25	$226.55	Annual Billing
VARGAS GUILLERMO B	2013001803	02-021-065-000-0000	339 S 14TH ST		Unpaid	$120.38	$122.84	$128.98	$135.12	Annual Billing
DUFFY LEWIS	2013001804	02-021-066-000-0000	341 S 14TH ST		Unpaid	$115.43	$117.79	$123.68	$129.57	Annual Billing
BOWSER ROBERT J	2013001805	02-021-067-000-0000	343 S 14TH ST	04/17/2013	Paid	$207.50	$211.73	$222.32	$232.90	Annual Billing
CHOLA REALTY	2013001806	02-021-068-000-0000	345 S 14TH ST		Unpaid	$167.83	$171.26	$179.82	$188.39	Annual Billing
JACKSON TAWANNA	2013001807	02-021-069-000-0000	347 S 14TH ST	02/25/2013	Paid	$232.99	$237.74	$249.63	$261.51	Annual Billing
VARGAS GUILLERMO B	2013001808	02-021-070-000-0000	349 S 14TH ST		Unpaid	$235.10	$239.90	$251.90	$263.89	Annual Billing
LITTLE CYNTHIA M	2013001809	02-021-071-000-0000	353 S 14TH ST		Unpaid	$186.95	$190.77	$200.31	$209.85	Annual Billing
LITTLE CYNTHIA M	2013001810	02-021-072-000-0000	355 S 14TH ST		Unpaid	$179.16	$182.82	$191.96	$201.10	Annual Billing
NEGRON JIMMY	2013001811	02-021-073-000-0000	357 S 14TH ST		Unpaid	$196.17	$200.17	$210.18	$220.19	Annual Billing
RECTOR BARRY D	2013001812	02-021-074-000-0000	359 S 14TH ST		Unpaid	$322.21	$328.79	$345.23	$361.67	Annual Billing
WELLS FARGO FINANCIAL PE	2013001813	02-021-075-000-0000	361 S 14TH ST	03/25/2013	Paid	$372.49	$380.09	$399.09	$418.10	Annual Billing
FELLOWSHIP BAPTIST CHUR	2013001814	02-021-077-000-0000	326 DAISY ST	02/11/2013	Paid	$11.33	$11.56	$12.14	$12.72	Annual Billing
D & L DEVELOPMENT GROUP	2013001815	02-022-001-000-0000	1535 DERRY ST		Unpaid	$389.48	$397.43	$417.30	$437.17	Annual Billing
ZAHID MOHAMMAD	2013001816	02-022-002-000-0000	1531 DERRY ST	04/30/2013	Paid	$602.64	$614.94	$645.69	$676.43	Annual Billing
HEREDIA MIGUEL A	2013001817	02-022-003-000-0000	1529 DERRY ST	02/25/2013	Paid	$330.71	$337.46	$354.33	$371.21	Annual Billing
MESSNER NELSON R	2013001818	02-022-004-000-0000	1527 1/2 DERRY ST	05/14/2013	Paid	$171.37	$174.87	$183.61	$192.36	Annual Billing
ARBOUR AMANDA L	2013001819	02-022-005-000-0000	1527 DERRY ST	04/05/2013	Paid	$180.58	$184.27	$193.48	$202.70	Annual Billing
RISSLER JASON R	2013001820	02-022-006-000-0000	1525 DERRY ST	03/22/2013	Paid	$189.08	$192.94	$202.59	$212.23	Annual Billing
COTIGNOLA HEATHER M	2013001821	02-022-007-000-0000	1523 DERRY ST	04/02/2013	Paid	$218.82	$223.29	$234.45	$245.62	Annual Billing
BITNER KRISTEN L	2013001822	02-022-008-000-0000	1521 DERRY ST	02/25/2013	Paid	$286.09	$291.93	$306.53	$321.12	Annual Billing
HEREDIA MIGUEL	2013001823	02-022-013-000-0000	1511 DERRY ST		Unpaid	$238.65	$243.52	$255.70	$267.87	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: **CITY OF HARRISBURG**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
PHAM LOAN T	2013001824	02-022-014-000-0000	1509 DERRY ST	03/05/2013	Paid	$311.58	$317.94	$333.84	$349.73	Annual Billing
TRAN NGO THU LOAN	2013001825	02-022-021-000-0000	1501 DERRY ST		Unpaid	$284.68	$290.49	$305.01	$319.54	Annual Billing
D & L DEVELOPMENT GROUP	2013001826	02-022-022-000-0000	320 S 16TH ST		Unpaid	$99.85	$101.89	$106.98	$112.08	Annual Billing
VO TRAN	2013001827	02-022-023-000-0000	322 S 16TH ST		Unpaid	$215.99	$220.40	$231.42	$242.44	Annual Billing
LANDIS JEFFREY S	2013001828	02-022-024-000-0000	324 S 16TH ST		Unpaid	$167.83	$171.26	$179.82	$188.39	Annual Billing
GOTTSHALL JAY M	2013001829	02-022-025-000-0000	326 S 16TH ST		Unpaid	$193.32	$197.27	$207.13	$217.00	Annual Billing
MARCANO FAUSTINO	2013001830	02-022-026-000-0000	328 S 16TH ST	05/14/2013	Paid	$157.92	$161.14	$169.20	$177.25	Annual Billing
CRIST HOLDINGS LLC	2013001831	02-022-027-000-0000	330 S 16TH ST	03/28/2013	Paid	$212.44	$216.78	$227.62	$238.46	Annual Billing
REYES PEDRO SANCHEZ	2013001832	02-022-028-000-0000	332 S 16TH ST		Unpaid	$174.92	$178.49	$187.41	$196.34	Annual Billing
VAN WYK BRYAN	2013001833	02-022-032-000-0000	340 S 16TH ST	04/05/2013	Paid	$141.63	$144.52	$151.75	$158.97	Annual Billing
MOUNT PLEASANT HOUSING	2013001834	02-022-037-000-0000	1503 DERRY ST		Unpaid	$1,685.39	$1,719.79	$1,805.78	$1,891.77	Annual Billing
STEVENSON FRED L	2013001835	02-022-038-000-0000	1506 DRUMMOND ST		Unpaid	$160.76	$164.04	$172.24	$180.44	Annual Billing
COND MANUEL	2013001836	02-022-039-000-0000	341 BROOK ST		Unpaid	$2.13	$2.17	$2.28	$2.39	Annual Billing
COND MANUEL	2013001837	02-022-040-000-0000	343 BROOK ST		Unpaid	$24.08	$24.57	$25.80	$27.03	Annual Billing
BRICOR PROPERTIES LLC	2013001838	02-022-041-000-0000	324 BROOK ST	02/14/2013	Paid	$0.72	$0.73	$0.77	$0.80	Annual Billing
BRICOR PROPERTIES LLC	2013001839	02-022-042-000-0000	326 BROOK ST	02/14/2013	Paid	$0.72	$0.73	$0.77	$0.80	Annual Billing
TORRES MARIA DEL CARMEN	2013001840	02-022-044-000-0000	330 BROOK ST	04/04/2013	Paid	$77.19	$78.77	$82.71	$86.65	Annual Billing
OLIVERI MARK A	2013001841	02-022-045-000-0000	332 BROOK ST		Unpaid	$143.05	$145.97	$153.27	$160.57	Annual Billing
STAWITZ WILLIAM E	2013001842	02-022-046-000-0000	334 BROOK ST	03/18/2013	Paid	$124.64	$127.18	$133.54	$139.90	Annual Billing
VANDERNOOT PHIL	2013001843	02-022-047-000-0000	336 BROOK ST		Unpaid	$194.75	$198.72	$208.66	$218.59	Annual Billing
DEVIZIA FRANCIS	2013001844	02-022-048-000-0000	338 BROOK ST		Unpaid	$3.55	$3.62	$3.80	$3.98	Annual Billing
NEWBERRY CHRISTIAN	2013001845	02-022-049-000-0000	340 BROOK ST		Unpaid	$186.95	$190.77	$200.31	$209.85	Annual Billing
MYROLTONE DANIEL	2013001846	02-022-050-000-0000	342 BROOK ST		Unpaid	$3.55	$3.62	$3.80	$3.98	Annual Billing
STERN NYIKA A	2013001847	02-022-051-000-0000	344 BROOK ST		Unpaid	$194.03	$197.99	$207.89	$217.79	Annual Billing
HERNANDEZ DAPHNE M	2013001848	02-022-052-000-0000	346 BROOK ST		Unpaid	$123.93	$126.46	$132.78	$139.11	Annual Billing
DEZOGRAPHOS EVANGELINA	2013001849	02-022-053-000-0000	1524 SWATARA ST	03/15/2013	Paid	$51.69	$52.75	$55.39	$58.03	Annual Billing
TRI COUNTY HDC LTD	2013001850	02-022-054-000-0000	1522 SWATARA ST	04/01/2013	Paid	$212.44	$216.78	$227.62	$238.46	Annual Billing
TRI COUNTY HDC LTLD	2013001851	02-022-055-000-0000	1520 SWATARA ST	04/01/2013	Paid	$127.47	$130.07	$136.57	$143.08	Annual Billing
TRI COUNTY HDC LTD	2013001852	02-022-056-000-0000	1518 SWATARA ST	04/01/2013	Paid	$134.54	$137.29	$144.15	$151.02	Annual Billing
FINNEY JEFFREY L	2013001853	02-022-057-000-0000	1516 SWATARA ST	03/22/2013	Paid	$270.51	$276.03	$289.83	$303.63	Annual Billing
MILLER TODD A	2013001854	02-022-058-000-0000	1514 SWATARA ST	03/21/2013	Paid	$169.95	$173.42	$182.09	$190.76	Annual Billing
ROA ANDREA	2013001855	02-022-059-000-0000	1512 SWATARA ST	02/25/2013	Paid	$214.57	$218.95	$229.90	$240.85	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ROA ANDREA V	2013001856	02-022-060-000-0000	1510 SWATARA ST		Unpaid	$269.81	$275.32	$289.09	$302.85	Annual Billing
SANCHEZ KENNETH D	2013001857	02-022-061-000-0000	307 S 15TH ST	03/18/2013	Paid	$199.00	$203.06	$213.21	$223.37	Annual Billing
BRICOR PROPERTIES LLC	2013001858	02-022-065-000-0000	323 S 15TH ST	02/14/2013	Paid	$0.72	$0.73	$0.77	$0.80	Annual Billing
BRICOR PROPERTIES LLC	2013001859	02-022-066-000-0000	325 S 15TH ST	02/14/2013	Paid	$7.09	$7.23	$7.59	$7.95	Annual Billing
BRICOR PROPERTIES LLC	2013001860	02-022-067-000-0000	327 S 15TH ST	02/14/2013	Paid	$0.72	$0.73	$0.77	$0.80	Annual Billing
AUTER CHRIS	2013001861	02-022-068-000-0000	329 S 15TH ST		Unpaid	$2.13	$2.17	$2.28	$2.39	Annual Billing
T C MANAGEMENT INVESTME	2013001862	02-022-069-000-0000	331 S 15TH ST		Unpaid	$113.31	$115.62	$121.40	$127.18	Annual Billing
DELGADO DOUGLAS	2013001863	02-022-070-000-0000	333 S 15TH ST	02/26/2013	Paid	$154.38	$157.53	$165.41	$173.28	Annual Billing
ANDERSON JAMES A	2013001864	02-022-071-000-0000	335 S 15TH ST	04/01/2013	Paid	$60.20	$61.43	$64.50	$67.57	Annual Billing
CAPITAL BUILDING LLC	2013001865	02-022-072-000-0000	337 S 15TH ST	03/20/2013	Paid	$223.07	$227.62	$239.00	$250.38	Annual Billing
CAPITAL BUILDING LLC	2013001866	02-022-073-000-0000	339 S 15TH ST	03/20/2013	Paid	$223.77	$228.34	$239.76	$251.17	Annual Billing
SANCHEZ FERNANDO	2013001867	02-022-074-000-0000	341 S 15TH ST	06/11/2013	Paid	$223.07	$227.62	$239.00	$250.38	Annual Billing
DIAZ JULIO	2013001868	02-022-075-000-0000	343 S 15TH ST	03/22/2013	Paid	$221.66	$226.18	$237.49	$248.80	Annual Billing
WILLOW LLC	2013001869	02-022-076-000-0000	345 S 15TH ST	04/02/2013	Paid	$281.84	$287.59	$301.97	$316.35	Annual Billing
COLON ISRAEL	2013001870	02-022-077-000-0000	347 S 15TH ST	04/01/2013	Paid	$278.31	$283.99	$298.19	$312.39	Annual Billing
HUYNH TUNG	2013001871	02-022-078-000-0000	349 S 15TH ST	02/13/2013	Paid	$292.47	$298.44	$313.36	$328.28	Annual Billing
GRAY MARCIA L	2013001872	02-022-079-000-0000	351 S 15TH ST		Unpaid	$288.22	$294.10	$308.81	$323.51	Annual Billing
CHADWICK WAVERLY V	2013001873	02-022-080-000-0000	353 S 15TH ST	03/12/2013	Paid	$416.39	$424.89	$446.13	$467.38	Annual Billing
BRICOR PROPERTIES LLC	2013001874	02-022-081-000-0000	1507 DRUMMOND ST	02/14/2013	Paid	$0.72	$0.73	$0.77	$0.80	Annual Billing
AYAIA COLLAZO GREGORIO J	2013001875	02-022-082-000-0000	1521 DRUMMOND ST	04/04/2013	Paid	$60.20	$61.43	$64.50	$67.57	Annual Billing
REDEVELOPMENT AUTHORIT	2013001876	02-022-084-000-0000	334 S 16TH ST	04/01/2013	Paid	$1.42	$1.45	$1.52	$1.60	Annual Billing
REDEVELOPMENT AUTHORIT	2013001877	02-022-085-000-0000	336 S 16TH ST	04/01/2013	Paid	$1.42	$1.45	$1.52	$1.60	Annual Billing
DIN SAIF UD	2013001878	02-023-001-000-0000	1601 DERRY ST	04/30/2013	Paid	$396.57	$404.66	$424.89	$445.13	Annual Billing
MOYA SEGUNDO V	2013001879	02-023-002-000-0000	1603 DERRY ST	02/06/2013	Paid	$240.77	$245.68	$257.96	$270.25	Annual Billing
VIELLE SHEILA	2013001880	02-023-003-000-0000	1603 1/2 DERRY ST		Unpaid	$513.41	$523.89	$550.08	$576.28	Annual Billing
DAVIS TENSY CARTER	2013001881	02-023-004-000-0000	1605 DERRY ST		Unpaid	$333.54	$340.35	$357.37	$374.39	Annual Billing
MORGAN LOLITA	2013001882	02-023-005-000-0000	1607 DERRY ST		Unpaid	$243.60	$248.57	$261.00	$273.43	Annual Billing
MARGUEZ RAFAELA	2013001883	02-023-006-000-0000	1609 DERRY ST	03/04/2013	Paid	$271.22	$276.76	$290.60	$304.44	Annual Billing
VALERA EVACIO	2013001884	02-023-007-000-0000	1611 DERRY ST	03/21/2013	Paid	$312.30	$318.67	$334.60	$350.54	Annual Billing
LAMKE SARAH	2013001885	02-023-008-000-0000	1613 DERRY ST	04/05/2013	Paid	$235.10	$239.90	$251.90	$263.89	Annual Billing
ALLEMAN BRADFORD J	2013001886	02-023-009-000-0000	1615 DERRY ST	03/22/2013	Paid	$266.98	$272.43	$286.05	$299.67	Annual Billing
WARD ERIC J	2013001887	02-023-010-000-0000	1617 DERRY ST		Unpaid	$106.94	$109.12	$114.58	$120.03	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
TRINH LAN	2013001888	02-023-011-000-0000	1619 DERRY ST	03/11/2013	Paid	$277.59	$283.26	$297.42	$311.59	Annual Billing
LYDERIAN PROPERT	2013001889	02-023-012-000-0000	1621 DERRY ST	04/02/2013	Paid	$223.77	$228.34	$239.76	$251.17	Annual Billing
HERRADA DEL ROCIO MARIA	2013001890	02-023-013-000-0000	1623 DERRY ST		Unpaid	$245.02	$250.02	$262.52	$275.02	Annual Billing
DIROCCO RONALD	2013001891	02-023-014-000-0000	1625 DERRY ST	02/13/2013	Paid	$337.80	$344.69	$361.92	$379.16	Annual Billing
MCFARLAND LP	2013001892	02-023-015-000-0000	1627 DERRY ST		Unpaid	$382.40	$390.20	$409.71	$429.22	Annual Billing
MCFARLAND LP	2013001893	02-023-016-000-0000	1629 DERRY ST		Unpaid	$403.64	$411.88	$432.47	$453.07	Annual Billing
MCFARLAND LP	2013001894	02-023-017-000-0000	1631 DERRY ST		Unpaid	$394.44	$402.49	$422.61	$442.74	Annual Billing
MCFARLAND LP	2013001895	02-023-018-000-0000	1633 DERRY ST		Unpaid	$245.73	$250.75	$263.29	$275.83	Annual Billing
DANIELS GARY	2013001896	02-023-021-000-0000	329 S 16TH ST		Unpaid	$16.29	$16.62	$17.45	$18.28	Annual Billing
SINNIGER DALE A	2013001897	02-023-022-000-0000	331 S 16TH ST	02/11/2013	Paid	$16.29	$16.62	$17.45	$18.28	Annual Billing
SINNIGER DALE A	2013001898	02-023-023-000-0000	333 S 16TH ST	02/11/2013	Paid	$10.62	$10.84	$11.38	$11.92	Annual Billing
AMERICAN HOMEOWNER PR	2013001899	02-023-029-000-0000	1610 SWATARA ST		Unpaid	$293.88	$299.88	$314.87	$329.87	Annual Billing
SABINO EDUARDO	2013001900	02-023-030-000-0000	1612 SWATARA ST		Unpaid	$251.40	$256.53	$269.36	$282.18	Annual Billing
MCCOURT SHAWN	2013001901	02-023-031-000-0000	1614 SWATARA ST		Unpaid	$163.59	$166.93	$175.28	$183.62	Annual Billing
SABINO EDUARDO B	2013001902	02-023-032-000-0000	1616 SWATARA ST		Unpaid	$237.93	$242.79	$254.93	$267.07	Annual Billing
HUNTER RONALD L	2013001903	02-023-033-000-0000	1618 SWATARA ST		Unpaid	$72.94	$74.43	$78.15	$81.87	Annual Billing
TOMS PROPERTIES LLC	2013001904	02-023-034-000-0000	1622 SWATARA ST		Unpaid	$101.97	$104.05	$109.25	$114.46	Annual Billing
PEREZ OTILIA	2013001905	02-023-035-000-0000	1624 SWATARA ST		Unpaid	$96.30	$98.27	$103.18	$108.10	Annual Billing
WILLIAMS SHANE	2013001906	02-023-036-000-0000	338 S 17TH ST	02/07/2013	Paid	$265.56	$270.98	$284.53	$298.08	Annual Billing
TORO ENRIQUE	2013001907	02-023-037-000-0000	340 S 17TH ST	02/25/2013	Paid	$243.60	$248.57	$261.00	$273.43	Annual Billing
BARRIOS LISA G	2013001908	02-023-038-000-0000	342 S 17TH ST		Unpaid	$215.99	$220.40	$231.42	$242.44	Annual Billing
PEARSON VICTOR A	2013001909	02-023-039-000-0000	1604 SWATARA ST	03/22/2013	Paid	$219.53	$224.01	$235.21	$246.41	Annual Billing
SALDANA LEDESMA MARIA	2013001910	02-023-040-000-0000	1628 SWATARA ST	03/06/2013	Paid	$223.07	$227.62	$239.00	$250.38	Annual Billing
44 CAMERON STREET ASSOC	2013001911	02-025-006-000-0000	414 S CAMERON ST	04/02/2013	Paid	$67.28	$68.65	$72.08	$75.52	Annual Billing
44 CAMERON STREET ASSOC	2013001912	02-025-010-000-0000	436 S CAMERON ST	04/02/2013	Paid	$1,831.98	$1,869.37	$1,962.84	$2,056.31	Annual Billing
QUEEN STREET LLLP	2013001913	02-026-001-000-0000	425 S CAMERON ST		Unpaid	$1,602.54	$1,635.25	$1,717.01	$1,798.78	Annual Billing
DOBSON PHILIP	2013001914	02-026-002-000-0000	443 S CAMERON ST	03/29/2013	Paid	$864.65	$882.30	$926.42	$970.53	Annual Billing
ARCHIE GROUP LLC	2013001915	02-026-003-000-0000	445 S CAMERON ST		Unpaid	$2,580.49	$2,633.15	$2,764.81	$2,896.47	Annual Billing
KAJIC JOSEP	2013001916	02-026-004-000-0000	437 BOWMAN ST		Unpaid	$15.58	$15.90	$16.70	$17.49	Annual Billing
WILLIAMS STEVE	2013001917	02-026-005-000-0000	447 BOWMAN ST		Unpaid	$16.29	$16.62	$17.45	$18.28	Annual Billing
J & G PARTNERS LLC	2013001918	02-026-006-000-0000	1160 BERRYHILL ST		Unpaid	$135.26	$138.02	$144.92	$151.82	Annual Billing
CRIST HOLDINGS LLC	2013001919	02-026-007-000-0000	1162 BERRYHILL ST	03/28/2013	Paid	$136.68	$139.47	$146.44	$153.42	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
IMADOJEMU HARRIS EZE	2013001920	02-026-008-000-0000	440 CRESCENT ST	05/06/2013	Paid	$199.00	$203.06	$213.21	$223.37	Annual Billing
PLANAS PASCAL	2013001921	02-026-009-000-0000	442 CRESCENT ST		Unpaid	$179.87	$183.54	$192.72	$201.89	Annual Billing
PORTER NICOLE J	2013001922	02-026-010-000-0000	444 CRESCENT ST		Unpaid	$191.91	$195.83	$205.62	$215.41	Annual Billing
CRESCENT STREET ASSOCIA	2013001923	02-026-011-000-0000	446 CRESCENT ST	04/01/2013	Paid	$127.47	$130.07	$136.57	$143.08	Annual Billing
AVILES ADAM	2013001924	02-026-012-000-0000	448 CRESCENT ST		Unpaid	$237.24	$242.08	$254.18	$266.29	Annual Billing
DRW PROPERTIES LLC	2013001925	02-026-013-000-0000	450 CRESCENT ST	03/27/2013	Paid	$127.47	$130.07	$136.57	$143.08	Annual Billing
M J J PROPERTIES	2013001926	02-026-014-000-0000	452 CRESCENT ST	03/25/2013	Paid	$197.58	$201.61	$211.69	$221.77	Annual Billing
CHERRY DEBORAH L	2013001927	02-026-015-000-0000	454 CRESCENT ST	03/29/2013	Paid	$184.12	$187.88	$197.27	$206.67	Annual Billing
SANCHEZ MOISES	2013001928	02-026-016-000-0000	456 CRESCENT ST		Unpaid	$193.32	$197.27	$207.13	$217.00	Annual Billing
WHITE BLACK IRENE	2013001929	02-026-017-000-0000	458 CRESCENT ST		Unpaid	$185.53	$189.32	$198.79	$208.25	Annual Billing
GEORGE PHYLLIS	2013001930	02-026-018-000-0000	460 CRESCENT ST		Unpaid	$191.20	$195.10	$204.86	$214.61	Annual Billing
WILLIAMS JOE W	2013001931	02-026-019-000-0000	462 CRESCENT ST		Unpaid	$205.36	$209.55	$220.03	$230.51	Annual Billing
BALTOZER MICHAEL D	2013001932	02-026-020-000-0000	464 CRESCENT ST	02/15/2013	Paid	$106.22	$108.39	$113.81	$119.23	Annual Billing
VERSATILE PROPERTIES LLC	2013001933	02-026-021-000-0000	466 CRESCENT ST		Unpaid	$191.91	$195.83	$205.62	$215.41	Annual Billing
MCNAIR ALICIA	2013001934	02-027-001-000-0000	1237 SWATARA ST		Unpaid	$240.77	$245.68	$257.96	$270.25	Annual Billing
BUTLER TYRONE L	2013001935	02-027-002-000-0000	1235 SWATARA ST	02/19/2013	Paid	$230.86	$235.57	$247.35	$259.13	Annual Billing
BOYLE DANIEL	2013001936	02-027-003-000-0000	1231 SWATARA ST	03/27/2013	Paid	$211.02	$215.33	$226.10	$236.86	Annual Billing
FESCHUK PAULA A	2013001937	02-027-004-000-0000	1229 SWATARA ST		Unpaid	$274.06	$279.65	$293.63	$307.62	Annual Billing
BROWN JIM L	2013001938	02-027-005-000-0000	1227 SWATARA ST	02/25/2013	Paid	$261.31	$266.64	$279.97	$293.30	Annual Billing
CUETARA BEVERLY S DE LA	2013001939	02-027-006-000-0000	1225 SWATARA ST	03/06/2013	Paid	$128.88	$131.51	$138.09	$144.66	Annual Billing
LANDIS NATHAN W	2013001940	02-027-007-000-0000	1223 SWATARA ST	02/25/2013	Paid	$261.31	$266.64	$279.97	$293.30	Annual Billing
BAEZ FRANKLIN R	2013001941	02-027-008-000-0000	1221 SWATARA ST	03/05/2013	Paid	$330.00	$336.73	$353.57	$370.40	Annual Billing
BUCK RYAN A	2013001942	02-027-009-000-0000	1219 SWATARA ST		Unpaid	$0.72	$0.73	$0.77	$0.80	Annual Billing
GARDEN PROPERTY MANAGI	2013001943	02-027-010-000-0000	1217 SWATARA ST		Unpaid	$11.33	$11.56	$12.14	$12.72	Annual Billing
BUCK DENNIS ANTHONY	2013001944	02-027-011-000-0000	1215 SWATARA ST	04/04/2013	Paid	$10.62	$10.84	$11.38	$11.92	Annual Billing
BUCK RYAN A	2013001945	02-027-012-000-0000	1213 SWATARA ST		Unpaid	$177.04	$180.65	$189.68	$198.72	Annual Billing
COONEY SHARON K	2013001946	02-027-013-000-0000	1211 SWATARA ST		Unpaid	$262.01	$267.36	$280.73	$294.10	Annual Billing
COONEY LYNN D	2013001947	02-027-014-000-0000	1209 SWATARA ST		Unpaid	$253.52	$258.69	$271.62	$284.56	Annual Billing
DE LA CRUZ FRANKLIN A	2013001948	02-027-015-000-0000	1207 SWATARA ST	03/14/2013	Paid	$236.52	$241.35	$253.42	$265.49	Annual Billing
NOSS ROBERT J	2013001949	02-027-016-000-0000	1205 SWATARA ST		Unpaid	$263.43	$268.81	$282.25	$295.69	Annual Billing
ALEMAN TEODORO	2013001950	02-027-017-000-0000	1203 SWATARA ST		Unpaid	$309.46	$315.78	$331.57	$347.36	Annual Billing
WILLIAMS JOE W	2013001951	02-027-018-000-0000	404 HUMMEL ST		Unpaid	$175.62	$179.20	$188.16	$197.12	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
FOSTER ANTONIO M	2013001952	02-027-019-000-0000	406 HUMMEL ST		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
TORRES MUNIZ MARY ELIZAE	2013001953	02-027-020-000-0000	408 HUMMEL ST	02/27/2013	Paid	$252.10	$257.25	$270.11	$282.98	Annual Billing
KELLER HAROLD L	2013001954	02-027-021-000-0000	410 HUMMEL ST		Unpaid	$274.06	$279.65	$293.63	$307.62	Annual Billing
VOGELSONG JOHN W	2013001955	02-027-022-000-0000	412 HUMMEL ST	07/30/2013	Paid	$264.14	$269.53	$283.01	$296.48	Annual Billing
ANDUJAR VICTOR MANUEL	2013001956	02-027-023-000-0000	414 HUMMEL ST	03/07/2013	Paid	$265.56	$270.98	$284.53	$298.08	Annual Billing
RODRIGUEZ SANTOS	2013001957	02-027-024-000-0000	416 HUMMEL ST		Unpaid	$269.81	$275.32	$289.09	$302.85	Annual Billing
RODRIGUEZ SANTOS	2013001958	02-027-025-000-0000	418 HUMMEL ST		Unpaid	$243.60	$248.57	$261.00	$273.43	Annual Billing
GONZALEZ MANUEL	2013001959	02-027-026-000-0000	420 HUMMEL ST		Unpaid	$3.55	$3.62	$3.80	$3.98	Annual Billing
GONZALEZ RAMON A	2013001960	02-027-027-000-0000	422 HUMMEL ST		Unpaid	$221.66	$226.18	$237.49	$248.80	Annual Billing
GONZALEZ RAMON A	2013001961	02-027-028-000-0000	424 HUMMEL ST		Unpaid	$325.05	$331.68	$348.26	$364.85	Annual Billing
BROWN LARRY R	2013001962	02-027-029-000-0000	426 HUMMEL ST		Unpaid	$99.14	$101.16	$106.22	$111.28	Annual Billing
KIMMEL KURT	2013001963	02-027-030-000-0000	428 HUMMEL ST	03/27/2013	Paid	$361.16	$368.53	$386.96	$405.38	Annual Billing
LOPEZ ORTIZ ROXANA I	2013001964	02-027-031-000-0000	430 HUMMEL ST	02/07/2013	Paid	$329.29	$336.01	$352.81	$369.61	Annual Billing
BURNO FRANCINE R	2013001965	02-027-032-000-0000	432 HUMMEL ST		Unpaid	$381.70	$389.49	$408.96	$428.44	Annual Billing
QUIGLEY DONALD M	2013001966	02-027-033-000-0000	434 HUMMEL ST	03/04/2013	Paid	$276.89	$282.54	$296.67	$310.79	Annual Billing
MORGAN MAXWELL T	2013001967	02-027-034-000-0000	436 HUMMEL ST	06/04/2013	Paid	$275.48	$281.10	$295.16	$309.21	Annual Billing
HEFFELFINGER NEIL L	2013001968	02-027-035-000-0000	438 HUMMEL ST		Unpaid	$155.79	$158.97	$166.92	$174.87	Annual Billing
MCFARLAND MICHAEL P	2013001969	02-027-036-000-0000	440 HUMMEL ST		Unpaid	$140.92	$143.80	$150.99	$158.18	Annual Billing
LANZA CARLO L	2013001970	02-027-037-000-0000	442 HUMMEL ST		Unpaid	$160.04	$163.31	$171.48	$179.64	Annual Billing
LANZA CARLO	2013001971	02-027-038-000-0000	444 HUMMEL ST		Unpaid	$320.09	$326.62	$342.95	$359.28	Annual Billing
RODRIGUEZ SANTOS	2013001972	02-027-039-000-0000	409 NECTARINE ST		Unpaid	$171.37	$174.87	$183.61	$192.36	Annual Billing
GARRISON JAMES S	2013001973	02-027-040-000-0000	410 NECTARINE ST		Unpaid	$6.38	$6.51	$6.84	$7.16	Annual Billing
BATES JOHN C	2013001974	02-027-041-000-0000	412 NECTARINE ST		Unpaid	$6.38	$6.51	$6.84	$7.16	Annual Billing
NEFF J GARY	2013001975	02-027-042-000-0000	1216 HUNTER ST	04/01/2013	Paid	$118.97	$121.40	$127.47	$133.54	Annual Billing
PIZZARO CARLOS F	2013001976	02-027-043-000-0000	1214 HUNTER ST	04/01/2013	Paid	$120.38	$122.84	$128.98	$135.12	Annual Billing
TROUP ANNA	2013001977	02-027-044-000-0000	1212 HUNTER ST		Unpaid	$120.38	$122.84	$128.98	$135.12	Annual Billing
CARTER OLGA B	2013001978	02-027-045-000-0000	1210 HUNTER ST	04/10/2013	Paid	$118.27	$120.68	$126.71	$132.75	Annual Billing
PALMER MELANIE	2013001979	02-027-046-000-0000	1208 HUNTER ST	03/08/2013	Paid	$3.55	$3.62	$3.80	$3.98	Annual Billing
PEFFLEY PAUL	2013001980	02-027-047-000-0000	1219 HUNTER ST	03/12/2013	Paid	$119.68	$122.12	$128.23	$134.33	Annual Billing
PEFFLEY PAUL	2013001981	02-027-048-000-0000	1217 HUNTER ST	03/12/2013	Paid	$116.14	$118.51	$124.44	$130.36	Annual Billing
PEFFLEY PAUL	2013001982	02-027-049-000-0000	1215 HUNTER ST	03/12/2013	Paid	$119.68	$122.12	$128.23	$134.33	Annual Billing
PEFFLEY PAUL	2013001983	02-027-050-000-0000	1213 HUNTER ST	03/12/2013	Paid	$119.68	$122.12	$128.23	$134.33	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
PEFFLEY PAUL	2013001984	02-027-051-000-0000	1211 HUNTER ST	03/12/2013	Paid	$117.55	$119.95	$125.95	$131.95	Annual Billing
VOGEL ANTHONY J	2013001985	02-027-052-000-0000	426 NECTARINE ST		Unpaid	$117.55	$119.95	$125.95	$131.95	Annual Billing
RICKETTS FLOYD	2013001986	02-027-053-000-0000	428 NECTARINE ST		Unpaid	$114.01	$116.34	$122.16	$127.97	Annual Billing
GREAT ROW LLC	2013001987	02-027-054-000-0000	430 NECTARINE ST	06/17/2013	Paid	$77.19	$78.77	$82.71	$86.65	Annual Billing
LOCKHART MARVIN R	2013001988	02-027-055-000-0000	432 NECTARINE ST		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
LOCKHART MARVIN R	2013001989	02-027-056-000-0000	434 NECTARINE ST		Unpaid	$116.85	$119.23	$125.19	$131.15	Annual Billing
LOVE CHRISTIE	2013001990	02-027-057-000-0000	436 NECTARINE ST		Unpaid	$118.27	$120.68	$126.71	$132.75	Annual Billing
EISNER RANDOLPH A	2013001991	02-027-058-000-0000	1216 BERRYHILL ST	05/30/2013	Paid	$177.04	$180.65	$189.68	$198.72	Annual Billing
EISNER RANDOLPH A	2013001992	02-027-059-000-0000	1214 BERRYHILL ST	05/30/2013	Paid	$131.02	$133.69	$140.37	$147.06	Annual Billing
LITTLE STEPHANIE L	2013001993	02-027-060-000-0000	1212 BERRYHILL ST		Unpaid	$263.43	$268.81	$282.25	$295.69	Annual Billing
EISNER RANDOLPH A & THEF	2013001994	02-027-061-000-0000	1210 BERRYHILL ST	05/30/2013	Paid	$177.04	$180.65	$189.68	$198.72	Annual Billing
CAMPBELL RALPH L	2013001995	02-027-062-000-0000	421 CRESCENT ST	03/04/2013	Paid	$194.03	$197.99	$207.89	$217.79	Annual Billing
SIMS RICHARD E	2013001996	02-027-063-000-0000	423 CRESCENT ST		Unpaid	$189.08	$192.94	$202.59	$212.23	Annual Billing
FCD HOLDINGS LLC	2013001997	02-027-064-000-0000	425 CRESCENT ST	05/29/2013	Paid	$127.47	$130.07	$136.57	$143.08	Annual Billing
QUINONES JANET C	2013001998	02-027-065-000-0000	427 CRESCENT ST	03/20/2013	Paid	$189.08	$192.94	$202.59	$212.23	Annual Billing
LUCAS JASON ALLEN	2013001999	02-027-066-000-0000	429 CRESCENT ST		Unpaid	$191.20	$195.10	$204.86	$214.61	Annual Billing
HEINTZELMAN CAROL S	2013002000	02-027-067-000-0000	431 CRESCENT ST	03/05/2013	Paid	$191.20	$195.10	$204.86	$214.61	Annual Billing
MCRAE RACHELLE Y	2013002001	02-027-068-000-0000	433 CRESCENT ST		Unpaid	$204.66	$208.84	$219.28	$229.72	Annual Billing
CARABINE CONLON D	2013002002	02-027-069-000-0000	437 CRESCENT ST	06/25/2013	Paid	$189.08	$192.94	$202.59	$212.23	Annual Billing
PEFFLEY PAUL	2013002003	02-027-070-000-0000	439 CRESCENT ST		Unpaid	$127.47	$130.07	$136.57	$143.08	Annual Billing
PEFFLEY PAUL	2013002004	02-027-071-000-0000	441 CRESCENT ST		Unpaid	$127.47	$130.07	$136.57	$143.08	Annual Billing
PEFFLEY PAUL	2013002005	02-027-072-000-0000	443 CRESCENT ST		Unpaid	$127.47	$130.07	$136.57	$143.08	Annual Billing
PEFFLEY PAUL	2013002006	02-027-073-000-0000	445 CRESCENT ST		Unpaid	$154.38	$157.53	$165.41	$173.28	Annual Billing
PEFFLEY PAUL	2013002007	02-027-074-000-0000	447 CRESCENT ST	03/22/2013	Paid	$127.47	$130.07	$136.57	$143.08	Annual Billing
PEFFLEY PAUL	2013002008	02-027-075-000-0000	449 CRESCENT ST		Unpaid	$127.47	$130.07	$136.57	$143.08	Annual Billing
PEFFLEY PAUL	2013002009	02-027-076-000-0000	451 CRESCENT ST		Unpaid	$127.47	$130.07	$136.57	$143.08	Annual Billing
CRESCENT STREET ASSOCIA	2013002010	02-027-077-000-0000	453 CRESCENT ST	04/01/2013	Paid	$182.00	$185.71	$195.00	$204.28	Annual Billing
BLUE CHIP FEDERAL CREDIT	2013002011	02-027-078-000-0000	455 CRESCENT ST		Unpaid	$179.16	$182.82	$191.96	$201.10	Annual Billing
BALTOZER MICHAEL D	2013002012	02-027-079-000-0000	457 CRESCENT ST	02/15/2013	Paid	$106.22	$108.39	$113.81	$119.23	Annual Billing
BALTOZER MICHAEL D	2013002013	02-027-080-000-0000	459 CRESCENT ST	02/15/2013	Paid	$106.22	$108.39	$113.81	$119.23	Annual Billing
BALTOZER MICHAEL D	2013002014	02-027-081-000-0000	461 CRESCENT ST	03/07/2013	Paid	$160.76	$164.04	$172.24	$180.44	Annual Billing
GREAT ROW LLC	2013002015	02-027-082-000-0000	463 CRESCENT ST	06/17/2013	Paid	$133.13	$135.85	$142.64	$149.44	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
PEFFLEY PAUL E	2013002016	02-027-083-000-0000	465 CRESCENT ST		Unpaid	$127.47	$130.07	$136.57	$143.08	Annual Billing
CUNNINGHAM YVONNE	2013002017	02-027-084-000-0000	467 CRESCENT ST	04/04/2013	Paid	$232.99	$237.74	$249.63	$261.51	Annual Billing
TAYLOR HARRY	2013002018	02-028-001-000-0000	400 S 13TH ST	03/14/2013	Paid	$230.15	$234.85	$246.59	$258.34	Annual Billing
MARCELLE JASON	2013002019	02-028-002-000-0000	404 S 13TH ST	05/29/2013	Paid	$330.00	$336.73	$353.57	$370.40	Annual Billing
FLORES MARIA A	2013002020	02-028-003-000-0000	406 S 13TH ST	03/22/2013	Paid	$254.23	$259.42	$272.39	$285.36	Annual Billing
HORNBERGER ELIAS J	2013002021	02-028-004-000-0000	408 S 13TH ST	03/01/2013	Paid	$240.77	$245.68	$257.96	$270.25	Annual Billing
HORNBERGER ELIAS	2013002022	02-028-005-000-0000	410 S 13TH ST	03/22/2013	Paid	$354.79	$362.03	$380.13	$398.23	Annual Billing
HORNBERGER ELIAS	2013002023	02-028-007-000-0000	416 S 13TH ST	03/01/2013	Paid	$265.56	$270.98	$284.53	$298.08	Annual Billing
KONOPKA MICHAEL E	2013002024	02-028-008-000-0000	418 S 13TH ST	02/25/2013	Paid	$282.55	$288.32	$302.74	$317.15	Annual Billing
TORRES CARLOS M	2013002025	02-028-009-000-0000	420 S 13TH ST		Unpaid	$208.19	$212.44	$223.06	$233.68	Annual Billing
KALBFLEISCH RANDAL E	2013002026	02-028-010-000-0000	422 S 13TH ST	03/22/2013	Paid	$371.78	$379.37	$398.34	$417.31	Annual Billing
MCCLAIN NICHOLE R	2013002027	02-028-011-000-0000	424 S 13TH ST		Unpaid	$241.48	$246.41	$258.73	$271.05	Annual Billing
BEE BOO2 INC	2013002028	02-028-012-000-0000	426 S 13TH ST		Unpaid	$284.68	$290.49	$305.01	$319.54	Annual Billing
WILLOW LLC	2013002029	02-028-013-000-0000	428 S 13TH ST	04/02/2013	Paid	$294.59	$300.60	$315.63	$330.66	Annual Billing
FRAY RUPPERT	2013002030	02-028-014-000-0000	430 S 13TH ST		Unpaid	$289.64	$295.55	$310.33	$325.11	Annual Billing
FGP MANAGEMENT INC	2013002031	02-028-015-000-0000	432 S 13TH ST		Unpaid	$259.18	$264.47	$277.69	$290.92	Annual Billing
AKINSOLA NOEL	2013002032	02-028-016-000-0000	434 S 13TH ST		Unpaid	$294.59	$300.60	$315.63	$330.66	Annual Billing
WHITE BLACK IRENE	2013002033	02-028-017-000-0000	436 S 13TH ST		Unpaid	$284.68	$290.49	$305.01	$319.54	Annual Billing
LAWSON TERRY B	2013002034	02-028-018-000-0000	438 S 13TH ST		Unpaid	$2.13	$2.17	$2.28	$2.39	Annual Billing
IBRAHIM MOHAMED	2013002035	02-028-019-000-0000	440 S 13TH ST	02/26/2013	Paid	$347.70	$354.80	$372.54	$390.28	Annual Billing
PHE SAMBATT	2013002036	02-028-020-000-0000	442 S 13TH ST	02/15/2013	Paid	$284.68	$290.49	$305.01	$319.54	Annual Billing
PHE SAMBATT	2013002037	02-028-021-000-0000	444 S 13TH ST	02/15/2013	Paid	$284.68	$290.49	$305.01	$319.54	Annual Billing
NGUYEN HANG TRAN	2013002038	02-028-022-000-0000	446 S 13TH ST	03/08/2013	Paid	$237.24	$242.08	$254.18	$266.29	Annual Billing
HORNBERGER ELIAS	2013002039	02-028-023-000-0000	407 EVERGREEN ST	03/01/2013	Paid	$180.58	$184.27	$193.48	$202.70	Annual Billing
PLANNED FUTURES CORP	2013002040	02-028-024-000-0000	1253 SWATARA ST		Unpaid	$220.94	$225.45	$236.72	$248.00	Annual Billing
FANLIGHT INT LTD	2013002041	02-028-025-000-0000	1251 SWATARA ST		Unpaid	$194.75	$198.72	$208.66	$218.59	Annual Billing
FLORENTINO ANTHONY	2013002042	02-028-026-000-0000	1249 SWATARA ST		Unpaid	$270.51	$276.03	$289.83	$303.63	Annual Billing
TEEL DAVID	2013002043	02-028-027-000-0000	1247 SWATARA ST		Unpaid	$262.73	$268.09	$281.49	$294.90	Annual Billing
CASTANEDA RAFAEL	2013002044	02-028-028-000-0000	1245 SWATARA ST		Unpaid	$284.68	$290.49	$305.01	$319.54	Annual Billing
CASTANEDA JUAN C	2013002045	02-028-029-000-0000	1243 SWATARA ST		Unpaid	$332.12	$338.90	$355.85	$372.79	Annual Billing
PAN WENBIN	2013002046	02-028-030-000-0000	1239 SWATARA ST	02/15/2013	Paid	$283.97	$289.77	$304.26	$318.75	Annual Billing
MEJIA JOSE A	2013002047	02-028-031-000-0000	409 HUMMEL ST		Unpaid	$254.23	$259.42	$272.39	$285.36	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
RODRIGUEZ SANTOS	2013002048	02-028-032-000-0000	411 HUMMEL ST		Unpaid	$136.68	$139.47	$146.44	$153.42	Annual Billing
RODRIGUEZ SANTOS	2013002049	02-028-033-000-0000	413 HUMMEL ST		Unpaid	$213.87	$218.23	$229.14	$240.05	Annual Billing
VOGELSONG JOHN W	2013002050	02-028-034-000-0000	415 HUMMEL ST	03/05/2013	Paid	$228.03	$232.68	$244.31	$255.95	Annual Billing
TOMS PROPERTIES LLC	2013002051	02-028-035-000-0000	417 HUMMEL ST		Unpaid	$227.32	$231.96	$243.56	$255.16	Annual Billing
KAUFFMAN ALEXANDER	2013002052	02-028-036-000-0000	419 HUMMEL ST	03/12/2013	Paid	$228.03	$232.68	$244.31	$255.95	Annual Billing
CINTRON REGINO	2013002053	02-028-037-000-0000	421 HUMMEL ST		Unpaid	$252.10	$257.25	$270.11	$282.98	Annual Billing
STERN ANNETTE	2013002054	02-028-038-000-0000	423 HUMMEL ST		Unpaid	$339.21	$346.13	$363.44	$380.74	Annual Billing
MEMBERS 1ST FEDERAL CRE	2013002055	02-028-039-000-0000	425 HUMMEL ST		Unpaid	$337.08	$343.96	$361.16	$378.36	Annual Billing
MEMBERS 1ST FEDERAL CRE	2013002056	02-028-040-000-0000	427 HUMMEL ST		Unpaid	$330.71	$337.46	$354.33	$371.21	Annual Billing
MEMBERS 1ST FEDERAL CRE	2013002057	02-028-041-000-0000	429 HUMMEL ST		Unpaid	$385.23	$393.09	$412.74	$432.40	Annual Billing
ANTHONY PROPERTIES LLC	2013002058	02-028-042-000-0000	431 HUMMEL ST	04/02/2013	Paid	$400.10	$408.27	$428.68	$449.10	Annual Billing
BRIAR HILL PROPERTY GROU	2013002059	02-028-043-000-0000	433 HUMMEL ST		Unpaid	$366.12	$373.59	$392.27	$410.95	Annual Billing
GREENE ANDREW S	2013002060	02-028-044-000-0000	435 HUMMEL ST		Unpaid	$237.93	$242.79	$254.93	$267.07	Annual Billing
MITCHELL GWEN D	2013002061	02-028-045-000-0000	437 HUMMEL ST	08/01/2013	Paid	$266.27	$271.70	$285.29	$298.87	Annual Billing
M J J PROPERTIES	2013002062	02-028-046-000-0000	439 HUMMEL ST	03/25/2013	Paid	$286.09	$291.93	$306.53	$321.12	Annual Billing
PETTERLOUGH PECOLA	2013002063	02-028-047-000-0000	441 HUMMEL ST	03/22/2013	Paid	$242.90	$247.86	$260.25	$272.65	Annual Billing
SHELTON MELISSA R	2013002064	02-028-048-000-0000	443 HUMMEL ST		Unpaid	$245.73	$250.75	$263.29	$275.83	Annual Billing
ZIMMERMAN DONALD L	2013002065	02-028-049-000-0000	445 HUMMEL ST	03/05/2013	Paid	$276.17	$281.81	$295.90	$309.99	Annual Billing
RODRIGUEZ JOSE ANTONIO	2013002066	02-028-050-000-0000	403 EVERGREEN ST		Unpaid	$29.74	$30.35	$31.87	$33.39	Annual Billing
ENSMINGER PROPERTIES LL	2013002067	02-029-001-000-0000	400 S 14TH ST	04/26/2013	Paid	$226.61	$231.23	$242.79	$254.35	Annual Billing
RANDOLPH CHERYL A	2013002068	02-029-002-000-0000	402 S 14TH ST		Unpaid	$212.44	$216.78	$227.62	$238.46	Annual Billing
CHUBON PATRICIA L	2013002069	02-029-003-000-0000	404 S 14TH ST	03/07/2013	Paid	$184.83	$188.60	$198.03	$207.46	Annual Billing
THOMPSON CHARLES ANTHC	2013002070	02-029-004-000-0000	406 S 14TH ST		Unpaid	$253.52	$258.69	$271.62	$284.56	Annual Billing
THOMPSON CHARLES A	2013002071	02-029-005-000-0000	408 S 14TH ST	03/22/2013	Paid	$228.03	$232.68	$244.31	$255.95	Annual Billing
POWELL OTIS D	2013002072	02-029-006-000-0000	412 S 14TH ST		Unpaid	$14.16	$14.45	$15.17	$15.90	Annual Billing
T & R PROPERTY LLC	2013002073	02-029-007-000-0000	414 S 14TH ST		Unpaid	$194.75	$198.72	$208.66	$218.59	Annual Billing
MCCLAIRE DOREL L	2013002074	02-029-008-000-0000	416 S 14TH ST		Unpaid	$60.20	$61.43	$64.50	$67.57	Annual Billing
MUNOZ JOSE	2013002075	02-029-009-000-0000	418 S 14TH ST	02/25/2013	Paid	$273.34	$278.92	$292.87	$306.81	Annual Billing
CHERVONY SUAREZ JUAN C/	2013002076	02-029-010-000-0000	420 S 14TH ST		Unpaid	$288.92	$294.82	$309.56	$324.30	Annual Billing
ABREU RUBEN	2013002077	02-029-011-000-0000	422 S 14TH ST	02/12/2013	Paid	$286.81	$292.66	$307.29	$321.93	Annual Billing
SPLAR GLOBAL CORP	2013002078	02-029-012-000-0000	424 S 14TH ST		Unpaid	$295.30	$301.33	$316.40	$331.46	Annual Billing
WILLIAMS ROBERT ELIJAH	2013002079	02-029-013-000-0000	428 S 14TH ST		Unpaid	$283.26	$289.04	$303.49	$317.94	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
VO SAU V	2013002080	02-029-014-000-0000	430 S 14TH ST	04/08/2013	Paid	$235.82	$240.63	$252.66	$264.69	Annual Billing
CORREA WILLIAM G	2013002081	02-029-015-000-0000	432 S 14TH ST		Unpaid	$233.69	$238.46	$250.38	$262.31	Annual Billing
STRODE ART	2013002082	02-029-016-000-0000	434 S 14TH ST		Unpaid	$161.45	$164.75	$172.99	$181.23	Annual Billing
FEDERAL NATIONAL MORTGA	2013002083	02-029-017-000-0000	436 S 14TH ST	04/08/2013	Paid	$148.01	$151.03	$158.58	$166.13	Annual Billing
JONES EDWARD M	2013002084	02-029-018-000-0000	438 S 14TH ST	02/11/2013	Paid	$258.47	$263.75	$276.94	$290.13	Annual Billing
MORRIS JOHNNIE L	2013002085	02-029-019-000-0000	440 S 14TH ST		Unpaid	$228.03	$232.68	$244.31	$255.95	Annual Billing
GIL DANIEL	2013002086	02-029-020-000-0000	442 S 14TH ST		Unpaid	$3.55	$3.62	$3.80	$3.98	Annual Billing
JIMENEZ JUAN	2013002087	02-029-021-000-0000	444 S 14TH ST		Unpaid	$3.55	$3.62	$3.80	$3.98	Annual Billing
SALCEDO WILBERTO	2013002088	02-029-022-000-0000	446 S 14TH ST		Unpaid	$141.63	$144.52	$151.75	$158.97	Annual Billing
MCNAIR THEODORE G	2013002089	02-029-023-000-0000	448 S 14TH ST		Unpaid	$251.40	$256.53	$269.36	$282.18	Annual Billing
WATSON JAMES	2013002090	02-029-024-000-0000	450 S 14TH ST	03/22/2013	Paid	$252.81	$257.97	$270.87	$283.77	Annual Billing
DEJESUS ORTIZ JENARO	2013002091	02-029-025-000-0000	1323 SWATARA ST	07/03/2013	Paid	$152.25	$155.36	$163.13	$170.90	Annual Billing
RODRIGUEZ JUAN R	2013002092	02-029-026-000-0000	1321 SWATARA ST	03/27/2013	Paid	$184.12	$187.88	$197.27	$206.67	Annual Billing
EVERETT JOHN	2013002093	02-029-027-000-0000	1319 SWATARA ST		Unpaid	$207.50	$211.73	$222.32	$232.90	Annual Billing
BOYLE DANIEL I	2013002094	02-029-028-000-0000	1317 SWATARA ST	03/27/2013	Paid	$173.50	$177.04	$185.89	$194.74	Annual Billing
RUDY SARAH K	2013002095	02-029-029-000-0000	1315 SWATARA ST		Unpaid	$279.01	$284.70	$298.94	$313.17	Annual Billing
HERMAN WILLIAM	2013002096	02-029-030-000-0000	1313 SWATARA ST	02/19/2013	Paid	$62.32	$63.59	$66.77	$69.95	Annual Billing
WALTERS DOROTHY	2013002097	02-029-031-000-0000	1311 SWATARA ST		Unpaid	$196.17	$200.17	$210.18	$220.19	Annual Billing
POWELL OTIS D	2013002098	02-029-032-000-0000	413 BUCKTHORN ST		Unpaid	$416.39	$424.89	$446.13	$467.38	Annual Billing
HAYES ANTONIO D	2013002099	02-029-037-000-0000	1320 HUNTER ST		Unpaid	$110.48	$112.73	$118.37	$124.00	Annual Billing
RIVERA CHRISTIAN	2013002100	02-029-038-000-0000	439 BUCKTHORN ST		Unpaid	$23.37	$23.85	$25.04	$26.24	Annual Billing
FARSADAKI VASSILIKI	2013002101	02-029-039-000-0000	441 BUCKTHORN ST		Unpaid	$214.57	$218.95	$229.90	$240.85	Annual Billing
BALTOZER MICHAEL	2013002102	02-029-040-000-0000	416 BUCKTHORN ST	02/15/2013	Paid	$7.79	$7.95	$8.35	$8.75	Annual Billing
RITTER WILLIAM F	2013002103	02-029-043-000-0000	1317 HUNTER ST		Unpaid	$83.56	$85.27	$89.53	$93.80	Annual Billing
RITTER WILLIAM	2013002104	02-029-044-000-0000	1315 HUNTER ST		Unpaid	$80.73	$82.38	$86.50	$90.62	Annual Billing
ALEXANDER MICHAEL R	2013002105	02-029-045-000-0000	1313 HUNTER ST		Unpaid	$80.73	$82.38	$86.50	$90.62	Annual Billing
ALEXANDER MICHAEL R	2013002106	02-029-046-000-0000	1311 HUNTER ST		Unpaid	$84.98	$86.71	$91.05	$95.38	Annual Billing
GARCIA RUBEN	2013002107	02-029-047-000-0000	1316 BERRYHILL ST	02/11/2013	Paid	$211.02	$215.33	$226.10	$236.86	Annual Billing
GARCIA RUBEN	2013002108	02-029-048-000-0000	1314 BERRYHILL ST		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
SEYMORE BROTHERS CONS	2013002109	02-029-049-000-0000	1312 BERRYHILL ST		Unpaid	$264.14	$269.53	$283.01	$296.48	Annual Billing
SEYMORE BROTHERS CONTI	2013002110	02-029-050-000-0000	1310 BERRYHILL ST		Unpaid	$272.65	$278.21	$292.12	$306.03	Annual Billing
SOLAZZI CIRO V	2013002111	02-029-051-000-0000	1308 BERRYHILL ST		Unpaid	$191.20	$195.10	$204.86	$214.61	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LE HOA T	2013002112	02-029-052-000-0000	1306 BERRYHILL ST		Unpaid	$63.73	$65.03	$68.28	$71.53	Annual Billing
JAMES NATHAN T	2013002113	02-029-053-000-0000	401 S 13TH ST	03/28/2013	Paid	$463.13	$472.58	$496.21	$519.84	Annual Billing
NICHOLS MARK S	2013002114	02-029-054-000-0000	403 S 13TH ST		Unpaid	$284.68	$290.49	$305.01	$319.54	Annual Billing
PEFFLEY PAUL	2013002115	02-029-055-000-0000	405 S 13TH ST	05/09/2013	Paid	$283.26	$289.04	$303.49	$317.94	Annual Billing
GABER KASSEM ALI	2013002116	02-029-056-000-0000	407 S 13TH ST		Unpaid	$346.29	$353.36	$371.03	$388.70	Annual Billing
WAGNER GLENN A	2013002117	02-029-057-000-0000	409 S 13TH ST	05/03/2013	Paid	$356.91	$364.19	$382.40	$400.61	Annual Billing
MYERS ELSIE A	2013002118	02-029-058-000-0000	411 S 13TH ST	03/13/2013	Paid	$456.04	$465.35	$488.62	$511.89	Annual Billing
MYERS ELSIE A	2013002119	02-029-059-000-0000	415 S 13TH ST	03/13/2013	Paid	$72.94	$74.43	$78.15	$81.87	Annual Billing
BALTOZER MICHAEL	2013002120	02-029-060-000-0000	417 S 13TH ST	02/15/2013	Paid	$259.18	$264.47	$277.69	$290.92	Annual Billing
HECK ROBERT W	2013002121	02-029-061-000-0000	419 S 13TH ST	03/12/2013	Paid	$304.51	$310.72	$326.26	$341.79	Annual Billing
NGUYEN BA N	2013002122	02-029-062-000-0000	421 S 13TH ST		Unpaid	$269.81	$275.32	$289.09	$302.85	Annual Billing
ATI HOLDINGS INCORPORATE	2013002123	02-029-063-000-0000	423 S 13TH ST	04/05/2013	Paid	$206.78	$211.00	$221.55	$232.10	Annual Billing
MUNIZ ANNA M	2013002124	02-029-064-000-0000	425 S 13TH ST		Unpaid	$208.19	$212.44	$223.06	$233.68	Annual Billing
HERRADA DEL ROCIO MARIA	2013002125	02-029-065-000-0000	427 S 13TH ST		Unpaid	$52.40	$53.47	$56.14	$58.82	Annual Billing
JOHN LEWIS ROBERT L	2013002126	02-029-066-000-0000	429 S 13TH ST	03/22/2013	Paid	$272.65	$278.21	$292.12	$306.03	Annual Billing
FOSTER NANCY L	2013002127	02-029-067-000-0000	431 S 13TH ST	03/07/2013	Paid	$220.94	$225.45	$236.72	$248.00	Annual Billing
ORTIZ JUAN E	2013002128	02-029-068-000-0000	433 S 13TH ST	03/12/2013	Paid	$280.43	$286.15	$300.46	$314.77	Annual Billing
HILL STANLEY W	2013002129	02-029-069-000-0000	435 S 13TH ST		Unpaid	$300.97	$307.11	$322.47	$337.82	Annual Billing
HARDY LESLIE B	2013002130	02-029-070-000-0000	437 S 13TH ST	04/05/2013	Paid	$325.05	$331.68	$348.26	$364.85	Annual Billing
RODRIGUEZ ROSA A	2013002131	02-029-071-000-0000	439 S 13TH ST	02/19/2013	Paid	$198.28	$202.33	$212.45	$222.56	Annual Billing
AMS PROPERTY INVESTMEN	2013002132	02-029-072-000-0000	441 S 13TH ST	02/14/2013	Paid	$204.66	$208.84	$219.28	$229.72	Annual Billing
HERNANDEZ MARIA E	2013002133	02-029-073-000-0000	443 S 13TH ST		Unpaid	$286.81	$292.66	$307.29	$321.93	Annual Billing
RWM PROPERTIES LLC	2013002134	02-029-074-000-0000	445 S 13TH ST	05/29/2013	Paid	$465.96	$475.47	$499.24	$523.02	Annual Billing
THOMPSON CHARLES A	2013002135	02-029-075-000-0000	410 S 14TH ST	03/19/2013	Paid	$255.64	$260.86	$273.90	$286.95	Annual Billing
SAN PEF INC	2013002136	02-030-001-000-0000	401 S 14TH ST	06/17/2013	Paid	$262.73	$268.09	$281.49	$294.90	Annual Billing
SAN PEF INC	2013002137	02-030-002-000-0000	403 S 14TH ST	06/17/2013	Paid	$245.73	$250.75	$263.29	$275.83	Annual Billing
MAINARDI VALENTINA	2013002138	02-030-003-000-0000	405 S 14TH ST		Unpaid	$221.66	$226.18	$237.49	$248.80	Annual Billing
DANIEL WILLIS	2013002139	02-030-004-000-0000	407 S 14TH ST		Unpaid	$102.68	$104.78	$110.02	$115.26	Annual Billing
BALASAVAGE JOHN T	2013002140	02-030-005-000-0000	409 S 14TH ST	05/23/2013	Paid	$9.92	$10.12	$10.63	$11.13	Annual Billing
SPAGNOLO JOSEPH	2013002141	02-030-006-000-0000	411 S 14TH ST		Unpaid	$61.61	$62.87	$66.01	$69.16	Annual Billing
LUIS RIOS R	2013002142	02-030-007-000-0000	413 S 14TH ST		Unpaid	$143.76	$146.69	$154.02	$161.36	Annual Billing
MCNAIR THEODORE G	2013002143	02-030-008-000-0000	415 S 14TH ST		Unpaid	$138.09	$140.91	$147.96	$155.00	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WALKER WANIK	2013002144	02-030-009-000-0000	417 S 14TH ST	02/08/2013	Paid	$186.95	$190.77	$200.31	$209.85	Annual Billing
FLETCHER GLASFORD	2013002145	02-030-010-000-0000	419 S 14TH ST		Unpaid	$211.74	$216.06	$226.86	$237.67	Annual Billing
RODNEY ROBERT	2013002146	02-030-011-000-0000	421 S 14TH ST		Unpaid	$134.54	$137.29	$144.15	$151.02	Annual Billing
BRUNSON SHERAN	2013002147	02-030-012-000-0000	423 S 14TH ST		Unpaid	$0.72	$0.73	$0.77	$0.80	Annual Billing
HILL LINDA D	2013002148	02-030-013-000-0000	425 S 14TH ST		Unpaid	$4.96	$5.06	$5.31	$5.57	Annual Billing
HILL LINDA D	2013002149	02-030-014-000-0000	427 S 14TH ST		Unpaid	$279.01	$284.70	$298.94	$313.17	Annual Billing
SCOTT AMY K	2013002150	02-030-015-000-0000	429 S 14TH ST	03/22/2013	Paid	$260.60	$265.92	$279.22	$292.51	Annual Billing
WATSON JAMES	2013002151	02-030-016-000-0000	435 S 14TH ST		Unpaid	$303.08	$309.27	$324.73	$340.20	Annual Billing
VOGELSONG INVESTMENT P	2013002152	02-030-017-000-0000	437 S 14TH ST	03/19/2013	Paid	$177.04	$180.65	$189.68	$198.72	Annual Billing
WHITE TIMOTHY	2013002153	02-030-018-000-0000	439 S 14TH ST		Unpaid	$283.97	$289.77	$304.26	$318.75	Annual Billing
LOPEZ RAMON A	2013002154	02-030-019-000-0000	441 S 14TH ST		Unpaid	$78.61	$80.21	$84.22	$88.23	Annual Billing
ADMIRAL PROPERTIES LLC	2013002155	02-030-020-000-0000	443 S 14TH ST	03/20/2013	Paid	$274.06	$279.65	$293.63	$307.62	Annual Billing
GROUP ONE LLC	2013002156	02-030-021-000-0000	445 S 14TH ST		Unpaid	$194.75	$198.72	$208.66	$218.59	Annual Billing
GARY NEFF INCORPORATED	2013002157	02-030-022-000-0000	447 S 14TH ST	04/01/2013	Paid	$155.79	$158.97	$166.92	$174.87	Annual Billing
WK RENTALS LLC	2013002158	02-030-023-000-0000	449 S 14TH ST		Unpaid	$248.57	$253.64	$266.32	$279.00	Annual Billing
BEERS HERMAN L	2013002159	02-030-024-000-0000	451 S 14TH ST	07/09/2013	Paid	$279.72	$285.43	$299.70	$313.97	Annual Billing
RODRIGUEZ MIGUEL	2013002160	02-030-028-000-0000	1415 SWATARA ST		Unpaid	$173.50	$177.04	$185.89	$194.74	Annual Billing
FORSYTH WILLIAM J	2013002161	02-030-029-000-0000	1417 SWATARA ST		Unpaid	$199.69	$203.77	$213.96	$224.15	Annual Billing
MILLER CHARLES	2013002162	02-030-036-000-0000	1431 SWATARA ST		Unpaid	$64.44	$65.76	$69.05	$72.34	Annual Billing
TRI COUNTY HOUSING DEVE	2013002163	02-030-037-000-0000	1433 SWATARA ST		Unpaid	$192.62	$196.55	$206.38	$216.21	Annual Billing
BANKS WINSTON A	2013002164	02-030-038-000-0000	1435 SWATARA ST		Unpaid	$224.49	$229.07	$240.52	$251.98	Annual Billing
BRUNSON SHERAN	2013002165	02-030-039-000-0000	1437 SWATARA ST		Unpaid	$0.72	$0.73	$0.77	$0.80	Annual Billing
JONES BLUETTE MARY	2013002166	02-030-040-000-0000	416 DAISY ST	04/03/2013	Paid	$54.54	$55.65	$58.43	$61.22	Annual Billing
VELEZ FERNANDO LUIS	2013002167	02-030-041-000-0000	436 DAISY ST		Unpaid	$183.42	$187.16	$196.52	$205.88	Annual Billing
KIRSCH & BURNS LLC	2013002168	02-030-042-000-0000	1418 HUNTER ST		Unpaid	$128.88	$131.51	$138.09	$144.66	Annual Billing
KIRSCH & BURNS LLC	2013002169	02-030-043-000-0000	1420 HUNTER ST		Unpaid	$137.38	$140.18	$147.19	$154.20	Annual Billing
KIRSCH & BURNS LLC	2013002170	02-030-044-000-0000	1422 HUNTER ST		Unpaid	$122.51	$125.01	$131.26	$137.51	Annual Billing
KIRSCH & BURNS LLC	2013002171	02-030-045-000-0000	1424 HUNTER ST		Unpaid	$122.51	$125.01	$131.26	$137.51	Annual Billing
VARGAS GUILLERMO B	2013002172	02-030-046-000-0000	1426 HUNTER ST		Unpaid	$109.77	$112.01	$117.61	$123.21	Annual Billing
KURTZ NORMAN	2013002173	02-030-047-000-0000	1419 HUNTER ST	04/01/2013	Paid	$169.95	$173.42	$182.09	$190.76	Annual Billing
CONDE OBED	2013002174	02-030-048-000-0000	1421 HUNTER ST		Unpaid	$106.22	$108.39	$113.81	$119.23	Annual Billing
NEGRON DOLORES M	2013002175	02-030-049-000-0000	1423 HUNTER ST		Unpaid	$195.45	$199.44	$209.41	$219.38	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
CROUSE ORGANIZATION LLC	2013002176	02-030-050-000-0000	1425 HUNTER ST		Unpaid	$169.95	$173.42	$182.09	$190.76	Annual Billing
TOMS PROPERTIES LLC	2013002177	02-030-051-000-0000	1427 HUNTER ST		Unpaid	$215.28	$219.67	$230.65	$241.64	Annual Billing
EWC HOLDINGS	2013002178	02-030-053-000-0000	418 S 15TH ST		Unpaid	$244.31	$249.30	$261.77	$274.23	Annual Billing
BUCAY COUTO WEENNA	2013002179	02-030-054-000-0000	420 S 15TH ST		Unpaid	$246.43	$251.46	$264.03	$276.61	Annual Billing
APS MASTER	2013002180	02-030-055-000-0000	422 S 15TH ST		Unpaid	$238.65	$243.52	$255.70	$267.87	Annual Billing
COLLINS JOHN D	2013002181	02-030-056-000-0000	424 S 15TH ST		Unpaid	$225.90	$230.51	$242.04	$253.56	Annual Billing
ENRIQUE PAYNE	2013002182	02-030-057-000-0000	426 S 15TH ST		Unpaid	$222.36	$226.90	$238.25	$249.59	Annual Billing
APS MASTER	2013002183	02-030-058-000-0000	428 S 15TH ST		Unpaid	$235.82	$240.63	$252.66	$264.69	Annual Billing
APS MASTER	2013002184	02-030-059-000-0000	430 S 15TH ST		Unpaid	$266.27	$271.70	$285.29	$298.87	Annual Billing
NGUYEN BA N	2013002185	02-030-060-000-0000	432 S 15TH ST		Unpaid	$167.12	$170.53	$179.06	$187.58	Annual Billing
LE NOI THI	2013002186	02-030-061-000-0000	434 S 15TH ST		Unpaid	$219.53	$224.01	$235.21	$246.41	Annual Billing
WATSON PATRICIA E	2013002187	02-030-062-000-0000	436 S 15TH ST		Unpaid	$234.41	$239.19	$251.15	$263.11	Annual Billing
VOGELSONG JOHN W	2013002188	02-030-063-000-0000	438 S 15TH ST	03/19/2013	Paid	$237.93	$242.79	$254.93	$267.07	Annual Billing
WATSON PATRICIA E	2013002189	02-030-064-000-0000	440 S 15TH ST		Unpaid	$75.77	$77.32	$81.19	$85.05	Annual Billing
RAMIREZ TORRES FRANCISC	2013002190	02-030-065-000-0000	442 S 15TH ST		Unpaid	$261.31	$266.64	$279.97	$293.30	Annual Billing
WATSON PATRICIA E	2013002191	02-030-066-000-0000	444 S 15TH ST		Unpaid	$145.18	$148.14	$155.55	$162.95	Annual Billing
NEFF J GARY	2013002192	02-030-067-000-0000	446 S 15TH ST	04/15/2013	Paid	$169.95	$173.42	$182.09	$190.76	Annual Billing
RAMIREZ TORRES FRANCISC	2013002193	02-030-068-000-0000	448 S 15TH ST		Unpaid	$106.22	$108.39	$113.81	$119.23	Annual Billing
FEDERAL NATIONAL MORTGA	2013002194	02-030-069-000-0000	1412 BERRYHILL ST	02/25/2013	Paid	$300.97	$307.11	$322.47	$337.82	Annual Billing
KABIR REAZ	2013002195	02-030-070-000-0000	1414 BERRYHILL ST		Unpaid	$184.12	$187.88	$197.27	$206.67	Annual Billing
ALEXANDER MICHAEL	2013002196	02-030-071-000-0000	1416 BERRYHILL ST		Unpaid	$235.10	$239.90	$251.90	$263.89	Annual Billing
RICKETTS ARNETT	2013002197	02-030-072-000-0000	1418 BERRYHILL ST		Unpaid	$266.27	$271.70	$285.29	$298.87	Annual Billing
WAIBEL ROGER	2013002198	02-030-073-000-0000	1422 BERRYHILL ST	03/07/2013	Paid	$16.29	$16.62	$17.45	$18.28	Annual Billing
WAIBEL ROGER	2013002199	02-030-074-000-0000	1424 BERRYHILL ST	03/07/2013	Paid	$227.32	$231.96	$243.56	$255.16	Annual Billing
FARRELL WILLIAM M	2013002200	02-030-075-000-0000	1426 BERRYHILL ST		Unpaid	$255.64	$260.86	$273.90	$286.95	Annual Billing
CORREA MARITZA	2013002201	02-030-076-000-0000	1428 BERRYHILL ST		Unpaid	$240.77	$245.68	$257.96	$270.25	Annual Billing
ARNOLD DEBRA L	2013002202	02-030-077-000-0000	1430 BERRYHILL ST	04/05/2013	Paid	$247.85	$252.91	$265.56	$278.20	Annual Billing
SALCEDO WILBERTO CORRE	2013002203	02-030-078-000-0000	1432 BERRYHILL ST		Unpaid	$247.85	$252.91	$265.56	$278.20	Annual Billing
HASSAN HAKIZIMANA	2013002204	02-030-079-000-0000	1434 BERRYHILL ST		Unpaid	$252.81	$257.97	$270.87	$283.77	Annual Billing
HAMIDOU ABDOULBAKI O	2013002205	02-030-080-000-0000	1436 BERRYHILL ST		Unpaid	$149.42	$152.47	$160.09	$167.72	Annual Billing
HASSAN HAKIZIMANA	2013002206	02-030-081-000-0000	1438 BERRYHILL ST	02/25/2013	Paid	$243.60	$248.57	$261.00	$273.43	Annual Billing
HASSAN HAKIZIMANA	2013002207	02-030-082-000-0000	1440 BERRYHILL ST		Unpaid	$242.90	$247.86	$260.25	$272.65	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
JOHNSON LISA R	2013002208	02-031-001-000-0000	1501 SWATARA ST		Unpaid	$12.04	$12.29	$12.90	$13.52	Annual Billing
CARBAUGH JUANITA	2013002209	02-031-002-000-0000	1503 SWATARA ST		Unpaid	$63.03	$64.32	$67.54	$70.75	Annual Billing
COLBERT LARRY A	2013002210	02-031-003-000-0000	1505 SWATARA ST		Unpaid	$62.32	$63.59	$66.77	$69.95	Annual Billing
RIOS MEDINA JOSE R	2013002211	02-031-004-000-0000	1507 SWATARA ST		Unpaid	$61.61	$62.87	$66.01	$69.16	Annual Billing
TRI COUNTY HDC LTD	2013002212	02-031-005-000-0000	1509 SWATARA ST	04/01/2013	Paid	$63.73	$65.03	$68.28	$71.53	Annual Billing
TOWNSEND SYLVIA M	2013002213	02-031-022-000-0000	419 S 15TH ST		Unpaid	$247.85	$252.91	$265.56	$278.20	Annual Billing
PALMER MALACHI	2013002214	02-031-023-000-0000	421 S 15TH ST		Unpaid	$225.19	$229.79	$241.28	$252.77	Annual Billing
PALMER LAMONT	2013002215	02-031-024-000-0000	423 S 15TH ST		Unpaid	$224.49	$229.07	$240.52	$251.98	Annual Billing
NEFF J GARY	2013002216	02-031-025-000-0000	425 S 15TH ST	04/01/2013	Paid	$148.01	$151.03	$158.58	$166.13	Annual Billing
NEFF J GARY	2013002217	02-031-026-000-0000	427 S 15TH ST	04/01/2013	Paid	$146.59	$149.58	$157.06	$164.54	Annual Billing
JONES EDWARD M	2013002218	02-031-027-000-0000	429 S 15TH ST	02/11/2013	Paid	$227.32	$231.96	$243.56	$255.16	Annual Billing
NICHOLSON RAYMOND L	2013002219	02-031-028-000-0000	431 S 15TH ST		Unpaid	$54.54	$55.65	$58.43	$61.22	Annual Billing
LE NOI THI	2013002220	02-031-029-000-0000	433 S 15TH ST		Unpaid	$187.66	$191.49	$201.06	$210.64	Annual Billing
LE NOI THI	2013002221	02-031-030-000-0000	435 S 15TH ST		Unpaid	$209.61	$213.89	$224.58	$235.28	Annual Billing
LE NOI THI	2013002222	02-031-031-000-0000	437 S 15TH ST		Unpaid	$216.70	$221.12	$232.18	$243.23	Annual Billing
VHS PROPERTIES LLC	2013002223	02-031-032-000-0000	439 S 15TH ST		Unpaid	$271.93	$277.48	$291.35	$305.23	Annual Billing
MEMBERS 1ST FEDERAL CRE	2013002224	02-031-033-000-0000	441 S 15TH ST		Unpaid	$291.76	$297.71	$312.60	$327.48	Annual Billing
PALMER JUANITA	2013002225	02-031-034-000-0000	443 S 15TH ST		Unpaid	$304.51	$310.72	$326.26	$341.79	Annual Billing
MSP ASSOCIATES INC	2013002226	02-031-036-000-0000	1506 HUNTER ST	03/28/2013	Paid	$302.39	$308.56	$323.99	$339.42	Annual Billing
CJR RENTALS LLC	2013002227	02-031-037-000-0000	1508 HUNTER ST	02/01/2013	Paid	$264.14	$269.53	$283.01	$296.48	Annual Billing
DAM HIEU MINH	2013002228	02-031-039-000-0000	1512 HUNTER ST		Unpaid	$14.16	$14.45	$15.17	$15.90	Annual Billing
DAM HIEU MINH	2013002229	02-031-040-000-0000	1514 HUNTER ST		Unpaid	$12.75	$13.01	$13.66	$14.31	Annual Billing
DAM XUAN H	2013002230	02-031-041-000-0000	1516 HUNTER ST		Unpaid	$218.82	$223.29	$234.45	$245.62	Annual Billing
HERRADA DEL ROCIO MARIA	2013002231	02-031-042-000-0000	1518 HUNTER ST		Unpaid	$46.74	$47.69	$50.07	$52.46	Annual Billing
MEGKHL INCORPORATED	2013002232	02-031-044-000-0000	412 S 16TH ST		Unpaid	$9.21	$9.40	$9.87	$10.34	Annual Billing
MEGKHL INCORPORATED	2013002233	02-031-045-000-0000	414 S 16TH ST		Unpaid	$9.21	$9.40	$9.87	$10.34	Annual Billing
BELTRAN EDUARDO S	2013002234	02-031-046-000-0000	416 S 16TH ST		Unpaid	$9.21	$9.40	$9.87	$10.34	Annual Billing
SABINO EDUARDO	2013002235	02-031-047-000-0000	418 S 16TH ST		Unpaid	$320.09	$326.62	$342.95	$359.28	Annual Billing
TRUJILLO CORNELIO CAMILC	2013002236	02-031-048-000-0000	420 S 16TH ST		Unpaid	$353.37	$360.58	$378.61	$396.64	Annual Billing
RUSS YOLANDA	2013002237	02-031-049-000-0000	422 S 16TH ST	04/01/2013	Paid	$65.87	$67.21	$70.57	$73.93	Annual Billing
CAPLAN ROBERT E	2013002238	02-031-050-000-0000	1505 HUNTER ST	04/26/2013	Paid	$252.10	$257.25	$270.11	$282.98	Annual Billing
HUYNH UT VAN	2013002239	02-031-051-000-0000	1507 HUNTER ST		Unpaid	$236.52	$241.35	$253.42	$265.49	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HIPPENSTEEL JASON T	2013002240	02-031-052-000-0000	1509 HUNTER ST	02/07/2013	Paid	$223.77	$228.34	$239.76	$251.17	Annual Billing
STEPP BETTY	2013002241	02-031-053-000-0000	1511 HUNTER ST		Unpaid	$254.94	$260.14	$273.15	$286.15	Annual Billing
QUINONES SAMMY D	2013002242	02-031-054-000-0000	1513 HUNTER ST		Unpaid	$0.72	$0.73	$0.77	$0.80	Annual Billing
MANNING JAMES	2013002243	02-031-055-000-0000	1517 HUNTER ST		Unpaid	$2.13	$2.17	$2.28	$2.39	Annual Billing
PEYNADO HELEN G	2013002244	02-031-056-000-0000	1519 HUNTER ST		Unpaid	$166.42	$169.82	$178.31	$186.80	Annual Billing
VU MINH H	2013002245	02-031-057-000-0000	1521 HUNTER ST	03/22/2013	Paid	$198.28	$202.33	$212.45	$222.56	Annual Billing
LAWSON TERRY B	2013002246	02-031-058-000-0000	1523 HUNTER ST		Unpaid	$177.04	$180.65	$189.68	$198.72	Annual Billing
DANOWSKY WAYNE E	2013002247	02-031-059-000-0000	1525 HUNTER ST	05/24/2013	Paid	$240.77	$245.68	$257.96	$270.25	Annual Billing
VASILE ANTHONY	2013002248	02-031-060-000-0000	1527 HUNTER ST		Unpaid	$175.62	$179.20	$188.16	$197.12	Annual Billing
VO BA V	2013002249	02-031-061-000-0000	1529 HUNTER ST		Unpaid	$177.04	$180.65	$189.68	$198.72	Annual Billing
KEHLER PETER A	2013002250	02-031-062-000-0000	1533 HUNTER ST	03/06/2013	Paid	$67.28	$68.65	$72.08	$75.52	Annual Billing
KEHLER PETER A	2013002251	02-031-063-000-0000	1535 HUNTER ST	03/06/2013	Paid	$324.33	$330.95	$347.50	$364.05	Annual Billing
KEHLER PETER A	2013002252	02-031-064-000-0000	1537 HUNTER ST	03/06/2013	Paid	$332.12	$338.90	$355.85	$372.79	Annual Billing
SABINO EDUARDO	2013002253	02-031-065-000-0000	1500 BERRYHILL ST		Unpaid	$135.26	$138.02	$144.92	$151.82	Annual Billing
CG DEVELOPMENT ENTERPF	2013002254	02-031-066-000-0000	1502 BERRYHILL ST		Unpaid	$308.75	$315.05	$330.80	$346.56	Annual Billing
JONES TERRANCE D	2013002255	02-031-067-000-0000	1504 BERRYHILL ST		Unpaid	$141.63	$144.52	$151.75	$158.97	Annual Billing
RWH PROPERTIES LLC	2013002256	02-031-068-000-0000	1506 BERRYHILL ST		Unpaid	$160.76	$164.04	$172.24	$180.44	Annual Billing
NICHOLAS PAULINE J	2013002257	02-031-069-000-0000	1508 BERRYHILL ST	04/01/2013	Paid	$300.97	$307.11	$322.47	$337.82	Annual Billing
SAN PEF INC	2013002258	02-031-070-000-0000	1510 BERRYHILL ST	04/15/2013	Paid	$368.95	$376.48	$395.30	$414.13	Annual Billing
DAVIS ERICA A	2013002259	02-031-071-000-0000	1512 BERRYHILL ST		Unpaid	$347.70	$354.80	$372.54	$390.28	Annual Billing
ROWLAND SANDRA L	2013002260	02-031-072-000-0000	1514 BERRYHILL ST		Unpaid	$348.41	$355.52	$373.30	$391.07	Annual Billing
PONCE JAIME	2013002261	02-031-073-000-0000	1516 BERRYHILL ST	05/08/2013	Paid	$245.73	$250.75	$263.29	$275.83	Annual Billing
RANKIN CHARLES S	2013002262	02-031-074-000-0000	1518 BERRYHILL ST	03/22/2013	Paid	$348.41	$355.52	$373.30	$391.07	Annual Billing
KAHL RICHARD W	2013002263	02-031-075-000-0000	1520 BERRYHILL ST	03/12/2013	Paid	$359.74	$367.08	$385.43	$403.79	Annual Billing
DAVIS MARY I	2013002264	02-031-076-000-0000	1522 BERRYHILL ST	03/01/2013	Paid	$344.16	$351.18	$368.74	$386.30	Annual Billing
BRUCE ELLIS	2013002265	02-031-077-000-0000	1524 BERRYHILL ST	03/21/2013	Paid	$240.77	$245.68	$257.96	$270.25	Annual Billing
STALLINGS GEORGE	2013002266	02-031-078-000-0000	1526 BERRYHILL ST		Unpaid	$240.77	$245.68	$257.96	$270.25	Annual Billing
TRAN LIEN HONG THI	2013002267	02-031-079-000-0000	434 S 16TH ST	04/04/2013	Paid	$350.54	$357.69	$375.57	$393.46	Annual Billing
TRAN PETER	2013002268	02-031-080-000-0000	436 S 16TH ST	05/31/2013	Paid	$353.37	$360.58	$378.61	$396.64	Annual Billing
EAST ROSALINE C	2013002269	02-031-081-000-0000	438 S 16TH ST	04/05/2013	Paid	$339.21	$346.13	$363.44	$380.74	Annual Billing
TRAN PETER	2013002270	02-031-082-000-0000	440 S 16TH ST	05/31/2013	Paid	$472.34	$481.98	$506.08	$530.18	Annual Billing
TRI COUNTY HDC LTD	2013002271	02-031-086-000-0000		04/01/2013	Paid	$29.74	$30.35	$31.87	$33.39	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
TRI COUNTY HDC LTD	2013002272	02-031-087-000-0000		04/01/2013	Paid	$29.74	$30.35	$31.87	$33.39	Annual Billing
TRI COUNTY HDC LTD	2013002273	02-031-088-000-0000		04/01/2013	Paid	$29.74	$30.35	$31.87	$33.39	Annual Billing
TRI COUNTY HDC LTD	2013002274	02-031-089-000-0000		04/01/2013	Paid	$29.74	$30.35	$31.87	$33.39	Annual Billing
REDEVELOPMENT AUTHORIT	2013002275	02-031-090-000-0000		04/01/2013	Paid	$29.74	$30.35	$31.87	$33.39	Annual Billing
HOCKENBERRY TANIA	2013002276	02-031-091-000-0000		03/22/2013	Paid	$22.66	$23.12	$24.28	$25.43	Annual Billing
GYEKYE MICHAEL	2013002277	02-031-092-000-0000		02/25/2013	Paid	$22.66	$23.12	$24.28	$25.43	Annual Billing
REDEVELOPMENT AUTHORIT	2013002278	02-031-093-000-0000			Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
REDEVELOPMENT AUTHORIT	2013002279	02-031-094-000-0000			Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
REDEVELOPMENT AUTHORIT	2013002280	02-031-095-000-0000			Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
PATEL DASARATH	2013002281	02-032-001-000-0000	1637 SWATARA ST		Unpaid	$490.75	$500.77	$525.81	$550.85	Annual Billing
MCKEON DAWN P	2013002282	02-032-002-000-0000	1635 SWATARA ST	04/09/2013	Paid	$240.77	$245.68	$257.96	$270.25	Annual Billing
BALDWIN GROUP II LP	2013002283	02-032-003-000-0000	1633 SWATARA ST	04/01/2013	Paid	$113.31	$115.62	$121.40	$127.18	Annual Billing
BARRIOS JORGE A	2013002284	02-032-004-000-0000	1631 SWATARA ST		Unpaid	$243.60	$248.57	$261.00	$273.43	Annual Billing
TRUJILLO MANUELA S	2013002285	02-032-005-000-0000	1629 SWATARA ST		Unpaid	$378.15	$385.87	$405.16	$424.46	Annual Billing
PADILLA-ROGERS FRANCESC	2013002286	02-032-006-000-0000	1627 SWATARA ST		Unpaid	$264.84	$270.25	$283.76	$297.28	Annual Billing
CRITTENDEN SYLVESTER	2013002287	02-032-007-000-0000	1625 SWATARA ST	03/14/2013	Paid	$300.97	$307.11	$322.47	$337.82	Annual Billing
CRITTENDEN SYLVESTER	2013002288	02-032-008-000-0000	1623 SWATARA ST	03/14/2013	Paid	$352.65	$359.85	$377.84	$395.84	Annual Billing
BARRIOS JORGE A	2013002289	02-032-009-000-0000	1619 SWATARA ST		Unpaid	$263.43	$268.81	$282.25	$295.69	Annual Billing
BARRIOS JORGE	2013002290	02-032-010-000-0000	1615 SWATARA ST		Unpaid	$342.04	$349.02	$366.47	$383.92	Annual Billing
LEDESMA CONTRERAS MARI	2013002291	02-032-011-000-0000	1613 SWATARA ST	03/06/2013	Paid	$254.94	$260.14	$273.15	$286.15	Annual Billing
NEFF J GARY	2013002292	02-032-012-000-0000	1611 SWATARA ST	04/01/2013	Paid	$226.61	$231.23	$242.79	$254.35	Annual Billing
JOSEPH MICHAEL S	2013002293	02-032-013-000-0000	1609 SWATARA ST		Unpaid	$20.54	$20.96	$22.01	$23.06	Annual Billing
JOSEPH MICHAEL S	2013002294	02-032-014-000-0000	1607 SWATARA ST		Unpaid	$20.54	$20.96	$22.01	$23.06	Annual Billing
JOSEPH MICHAEL S	2013002295	02-032-015-000-0000	1605 SWATARA ST		Unpaid	$16.29	$16.62	$17.45	$18.28	Annual Billing
SIGNATURE TRUST FUNDING	2013002296	02-032-016-000-0000	1601 SWATARA ST		Unpaid	$405.06	$413.33	$434.00	$454.66	Annual Billing
STEPHENS MARY	2013002297	02-032-018-000-0000	412 S 17TH ST		Unpaid	$401.53	$409.72	$430.21	$450.69	Annual Billing
CAMPBELL THOMAS	2013002298	02-032-020-000-0000	416 S 17TH ST		Unpaid	$205.36	$209.55	$220.03	$230.51	Annual Billing
RODRIGUEZ MIGUEL A	2013002299	02-032-021-000-0000	418 S 17TH ST		Unpaid	$367.53	$375.03	$393.78	$412.53	Annual Billing
SIMPSON SAM J	2013002300	02-032-022-000-0000	420 S 17TH ST	02/08/2013	Paid	$293.88	$299.88	$314.87	$329.87	Annual Billing
TRUJILLO MILUZCA S	2013002301	02-032-023-000-0000	422 S 17TH ST		Unpaid	$307.34	$313.61	$329.29	$344.97	Annual Billing
COLON IVETTE VILLEGAS	2013002302	02-032-024-000-0000	424 S 17TH ST		Unpaid	$332.83	$339.62	$356.60	$373.58	Annual Billing
BRENICH JOHN W	2013002303	02-032-025-000-0000	426 S 17TH ST		Unpaid	$303.08	$309.27	$324.73	$340.20	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DOUBLE R INVESTMENTS LL(	2013002304	02-032-026-000-0000	428 S 17TH ST		Unpaid	$184.12	$187.88	$197.27	$206.67	Annual Billing
DRW PROPERTIES LLC	2013002305	02-032-027-000-0000	430 S 17TH ST		Unpaid	$212.44	$216.78	$227.62	$238.46	Annual Billing
CREDLE WILLIAM	2013002306	02-032-028-000-0000	432 S 17TH ST	02/25/2013	Paid	$299.55	$305.66	$320.94	$336.23	Annual Billing
HALMAN JUDE	2013002307	02-032-029-000-0000	434 S 17TH ST		Unpaid	$263.43	$268.81	$282.25	$295.69	Annual Billing
LAM LISA H	2013002308	02-032-030-000-0000	450 S 17TH ST		Unpaid	$524.03	$534.72	$561.46	$588.19	Annual Billing
BAILEY JACKIE	2013002309	02-032-032-000-0000	1617 COMPASS AL		Unpaid	$51.69	$52.75	$55.39	$58.03	Annual Billing
ALVAREZ JUANITA	2013002310	02-032-033-000-0000	1620 HUNTER ST		Unpaid	$65.15	$66.48	$69.80	$73.13	Annual Billing
TORRES FRANCISCO RAMER	2013002311	02-032-034-000-0000	1618 HUNTER ST	07/02/2013	Paid	$65.15	$66.48	$69.80	$73.13	Annual Billing
TORRES FRANCISCO RAMER	2013002312	02-032-035-000-0000	1616 HUNTER ST	07/02/2013	Paid	$59.49	$60.70	$63.74	$66.77	Annual Billing
RAMIREZ TORRES MERCED	2013002313	02-032-036-000-0000	1614 HUNTER ST	07/02/2013	Paid	$331.42	$338.18	$355.09	$372.00	Annual Billing
ARNOLD MARY ANN	2013002314	02-032-037-000-0000	1612 HUNTER ST		Unpaid	$291.76	$297.71	$312.60	$327.48	Annual Billing
TORO MANUEL A	2013002315	02-032-038-000-0000	1610 HUNTER ST		Unpaid	$280.43	$286.15	$300.46	$314.77	Annual Billing
PHOENIX HOUSING INC	2013002316	02-032-039-000-0000	1608 HUNTER ST		Unpaid	$77.90	$79.49	$83.46	$87.44	Annual Billing
PHOENIX HOUSING INC	2013002317	02-032-040-000-0000	1606 HUNTER ST		Unpaid	$2.83	$2.89	$3.03	$3.18	Annual Billing
PHOENIX HOUSING INC	2013002318	02-032-041-000-0000	1604 HUNTER ST		Unpaid	$185.53	$189.32	$198.79	$208.25	Annual Billing
JACOBS HARRIET	2013002319	02-032-042-000-0000	1602 HUNTER ST	02/06/2013	Paid	$260.60	$265.92	$279.22	$292.51	Annual Billing
BRENNAN CHRISTY M	2013002320	02-032-043-000-0000	1600 HUNTER ST		Unpaid	$60.90	$62.14	$65.25	$68.35	Annual Billing
HARBISON VINCENT M	2013002321	02-032-044-000-0000	407 S 16TH ST	05/10/2013	Paid	$220.24	$224.73	$235.97	$247.20	Annual Billing
BEERS CATHERINE E	2013002322	02-032-045-000-0000	409 S 16TH ST	02/20/2013	Paid	$133.85	$136.58	$143.41	$150.24	Annual Billing
BEERS CATHERINE E	2013002323	02-032-046-000-0000	411 S 16TH ST	02/20/2013	Paid	$33.99	$34.68	$36.41	$38.15	Annual Billing
ELLIOTT COLMAN L	2013002324	02-032-047-000-0000	413 S 16TH ST	04/08/2013	Paid	$308.75	$315.05	$330.80	$346.56	Annual Billing
NEFF J GARY	2013002325	02-032-048-000-0000	415 S 16TH ST	04/01/2013	Paid	$148.71	$151.75	$159.34	$166.93	Annual Billing
KAISER DIERICH M	2013002326	02-032-049-000-0000	417 S 16TH ST	07/16/2013	Paid	$352.65	$359.85	$377.84	$395.84	Annual Billing
AROCHO MIGUEL ANGEL	2013002327	02-032-050-000-0000	1631 HUNTER ST	04/04/2013	Paid	$56.65	$57.81	$60.70	$63.59	Annual Billing
AROCHO MIGUEL ANGEL	2013002328	02-032-052-000-0000	1629 HUNTER ST	04/04/2013	Paid	$280.43	$286.15	$300.46	$314.77	Annual Billing
AROCHO MIGUEL	2013002329	02-032-053-000-0000	1627 HUNTER ST		Unpaid	$253.52	$258.69	$271.62	$284.56	Annual Billing
STELTZER GEORGE	2013002330	02-032-054-000-0000	1625 HUNTER ST	03/12/2013	Paid	$230.86	$235.57	$247.35	$259.13	Annual Billing
SAN PEF INC	2013002331	02-032-055-000-0000	1623 HUNTER ST	05/09/2013	Paid	$253.52	$258.69	$271.62	$284.56	Annual Billing
MORELLI BILLIE R	2013002332	02-032-056-000-0000	1621 HUNTER ST		Unpaid	$237.93	$242.79	$254.93	$267.07	Annual Billing
STELTZER ERICA L	2013002333	02-032-057-000-0000	1619 HUNTER ST	03/28/2013	Paid	$163.59	$166.93	$175.28	$183.62	Annual Billing
MLP LLC	2013002334	02-032-058-000-0000	1617 HUNTER ST	03/12/2013	Paid	$57.37	$58.54	$61.47	$64.39	Annual Billing
CLARK JONATHAN W	2013002335	02-032-059-000-0000	1615 HUNTER ST		Unpaid	$142.34	$145.25	$152.51	$159.78	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SMITH WILLS ANDEAN A	2013002336	02-032-060-000-0000	1613 HUNTER ST		Unpaid	$319.38	$325.90	$342.20	$358.49	Annual Billing
PLANNED FUTURES CORP	2013002337	02-032-061-000-0000	1611 HUNTER ST		Unpaid	$233.69	$238.46	$250.38	$262.31	Annual Billing
VO TIEN HOANG	2013002338	02-032-062-000-0000	1609 HUNTER ST	03/15/2013	Paid	$173.50	$177.04	$185.89	$194.74	Annual Billing
KEHLER PETER A	2013002339	02-032-063-000-0000	1607 HUNTER ST	03/06/2013	Paid	$321.50	$328.06	$344.46	$360.87	Annual Billing
CRIST HOLDINGS LLC	2013002340	02-032-064-000-0000	1605 HUNTER ST	03/28/2013	Paid	$321.50	$328.06	$344.46	$360.87	Annual Billing
BEERS CATHERINE E	2013002341	02-032-065-000-0000	1603 HUNTER ST	02/20/2013	Paid	$283.26	$289.04	$303.49	$317.94	Annual Billing
YOUNG LIEN T	2013002342	02-032-066-000-0000	423 S 16TH ST	04/04/2013	Paid	$226.61	$231.23	$242.79	$254.35	Annual Billing
EVANS ROOSEVELT	2013002343	02-032-067-000-0000	1626 BERRYHILL ST		Unpaid	$333.54	$340.35	$357.37	$374.39	Annual Billing
JACKSON CHARLES	2013002344	02-032-068-000-0000	1624 BERRYHILL ST	05/29/2013	Paid	$333.54	$340.35	$357.37	$374.39	Annual Billing
BENNETT CAMILLE R	2013002345	02-032-069-000-0000	1622 BERRYHILL ST		Unpaid	$339.91	$346.85	$364.19	$381.54	Annual Billing
KESSLER RICCI	2013002346	02-032-070-000-0000	1620 BERRYHILL ST		Unpaid	$355.49	$362.75	$380.89	$399.03	Annual Billing
KESSLER GLORIA	2013002347	02-032-071-000-0000	1618 BERRYHILL ST	03/22/2013	Paid	$177.04	$180.65	$189.68	$198.72	Annual Billing
REEVES ARELES	2013002348	02-032-072-000-0000	1616 BERRYHILL ST		Unpaid	$334.95	$341.79	$358.88	$375.97	Annual Billing
BROWN LARRY	2013002349	02-032-073-000-0000	1614 BERRYHILL ST		Unpaid	$374.61	$382.26	$401.37	$420.49	Annual Billing
HOOVER JOHN W	2013002350	02-032-074-000-0000	1612 BERRYHILL ST	05/14/2013	Paid	$131.71	$134.40	$141.12	$147.84	Annual Billing
HERSHMAN JAMES C	2013002351	02-032-075-000-0000	1610 BERRYHILL ST		Unpaid	$398.69	$406.83	$427.17	$447.51	Annual Billing
BROWN MONIQUE L	2013002352	02-032-076-000-0000	1608 BERRYHILL ST	02/25/2013	Paid	$306.63	$312.89	$328.53	$344.18	Annual Billing
BUI MARY	2013002353	02-032-077-000-0000	435 S 16TH ST	04/04/2013	Paid	$347.70	$354.80	$372.54	$390.28	Annual Billing
FEDERAL NATIONAL MORTGA	2013002354	02-032-078-000-0000	437 S 16TH ST	04/08/2013	Paid	$338.49	$345.40	$362.67	$379.94	Annual Billing
SNOOK JAY E	2013002355	02-032-079-000-0000	439 S 16TH ST	07/03/2013	Paid	$344.87	$351.91	$369.51	$387.10	Annual Billing
MALESICH DUSTIN	2013002356	02-032-080-000-0000	441 S 16TH ST		Unpaid	$410.02	$418.39	$439.31	$460.23	Annual Billing
FOSTER LARRY D	2013002357	02-033-001-000-0000	1727 DERRY ST		Unpaid	$229.44	$234.12	$245.83	$257.53	Annual Billing
BURKE LUCILLE E	2013002358	02-033-002-000-0000	1725 DERRY ST	05/14/2013	Paid	$211.74	$216.06	$226.86	$237.67	Annual Billing
OAKLEY BURNIS J	2013002359	02-033-003-000-0000	1723 DERRY ST		Unpaid	$237.24	$242.08	$254.18	$266.29	Annual Billing
ROSADO RAMONA	2013002360	02-033-004-000-0000	1721 DERRY ST	02/20/2013	Paid	$254.23	$259.42	$272.39	$285.36	Annual Billing
KESLER REBEKAH	2013002361	02-033-005-000-0000	1719 DERRY ST		Unpaid	$232.27	$237.01	$248.86	$260.71	Annual Billing
LEWIS ROSE	2013002362	02-033-006-000-0000	1717 DERRY ST		Unpaid	$231.57	$236.30	$248.12	$259.93	Annual Billing
REUVENI MORDECHAI	2013002363	02-033-007-000-0000	1715 DERRY ST	04/04/2013	Paid	$218.11	$222.56	$233.69	$244.82	Annual Billing
REUVENI MORDECHAI M	2013002364	02-033-008-000-0000	1713 DERRY ST	04/04/2013	Paid	$72.24	$73.71	$77.40	$81.08	Annual Billing
PATEL DASARATH M	2013002365	02-033-009-000-0000	1711 DERRY ST		Unpaid	$186.95	$190.77	$200.31	$209.85	Annual Billing
PATEL DASARATH	2013002366	02-033-010-000-0000	1709 DERRY ST		Unpaid	$68.70	$70.10	$73.61	$77.11	Annual Billing
HAAS MICHAEL G	2013002367	02-033-011-000-0000	1716 HUNTER ST	02/05/2013	Paid	$322.21	$328.79	$345.23	$361.67	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MILLER DAVID L	2013002368	02-033-012-000-0000	0 S 17TH ST	04/04/2013	Paid	$640.17	$653.23	$685.89	$718.55	Annual Billing
LU FENG	2013002369	02-033-013-000-0000	403 S 17TH ST	03/27/2013	Paid	$184.12	$187.88	$197.27	$206.67	Annual Billing
GREENE LYLE M	2013002370	02-033-014-000-0000	405 S 17TH ST		Unpaid	$287.51	$293.38	$308.05	$322.72	Annual Billing
WEBB ELVA	2013002371	02-033-015-000-0000	407 S 17TH ST		Unpaid	$291.05	$296.99	$311.84	$326.69	Annual Billing
GRANIZO DANIEL A	2013002372	02-033-016-000-0000	409 S 17TH ST		Unpaid	$278.31	$283.99	$298.19	$312.39	Annual Billing
MEDINA LIDUVINO	2013002373	02-033-017-000-0000	411 S 17TH ST	02/07/2013	Paid	$270.51	$276.03	$289.83	$303.63	Annual Billing
GONZALEZ MIGUEL A	2013002374	02-033-018-000-0000	413 S 17TH ST	02/07/2013	Paid	$269.81	$275.32	$289.09	$302.85	Annual Billing
POWELL OTIS D	2013002375	02-033-019-000-0000	415 S 17TH ST		Unpaid	$283.26	$289.04	$303.49	$317.94	Annual Billing
MEDINA LIDUVINO	2013002376	02-033-020-000-0000	417 S 17TH ST		Unpaid	$296.01	$302.05	$317.15	$332.26	Annual Billing
PALMER LAMONT	2013002377	02-033-021-000-0000	421 S 17TH ST		Unpaid	$294.59	$300.60	$315.63	$330.66	Annual Billing
PALMER JUANITA	2013002378	02-033-022-000-0000	423 S 17TH ST	02/25/2013	Paid	$293.18	$299.16	$314.12	$329.08	Annual Billing
DEBELJAK BERISLAV	2013002379	02-034-001-000-0000	425 S 17TH ST	04/05/2013	Paid	$248.57	$253.64	$266.32	$279.00	Annual Billing
DEBELJAK BERISLAV	2013002380	02-034-002-000-0000	427 S 17TH ST	04/05/2013	Paid	$184.12	$187.88	$197.27	$206.67	Annual Billing
SLOMIANA MARTA	2013002381	02-034-003-000-0000	429 S 17TH ST	02/08/2013	Paid	$241.48	$246.41	$258.73	$271.05	Annual Billing
ECM INVESTMENTS	2013002382	02-034-004-000-0000	431 S 17TH ST	03/18/2013	Paid	$242.19	$247.13	$259.49	$271.84	Annual Billing
HARPER JAMES H	2013002383	02-034-005-000-0000	433 S 17TH ST		Unpaid	$247.15	$252.19	$264.80	$277.41	Annual Billing
ODEN GREGORY LEON	2013002384	02-034-006-000-0000	435 S 17TH ST		Unpaid	$278.31	$283.99	$298.19	$312.39	Annual Billing
DIXON GLORIA A	2013002385	02-034-007-000-0000	437 S 17TH ST	03/22/2013	Paid	$288.92	$294.82	$309.56	$324.30	Annual Billing
GREEN MARY A	2013002386	02-034-008-000-0000	439 S 17TH ST	06/05/2013	Paid	$269.10	$274.59	$288.32	$302.05	Annual Billing
DEBELJAK BERISLAV	2013002387	02-034-009-000-0000	441 S 17TH ST	04/05/2013	Paid	$320.79	$327.34	$343.71	$360.07	Annual Billing
DEBELJAK BERISLAV	2013002388	02-034-010-000-0000	443 S 17TH ST		Unpaid	$318.67	$325.17	$341.43	$357.69	Annual Billing
LACITIGNOLA JOHN	2013002389	02-034-011-000-0000	445 S 17TH ST	03/22/2013	Paid	$286.09	$291.93	$306.53	$321.12	Annual Billing
HAN OK CHA	2013002390	02-034-012-000-0000	447 S 17TH ST	03/28/2013	Paid	$369.66	$377.20	$396.06	$414.92	Annual Billing
DONALDSON ALTHEA MAY	2013002391	02-034-013-000-0000	1715 HUNTER ST	03/21/2013	Paid	$234.41	$239.19	$251.15	$263.11	Annual Billing
STILE ROBERT B	2013002392	02-034-014-000-0000	1717 HUNTER ST	04/04/2013	Paid	$224.49	$229.07	$240.52	$251.98	Annual Billing
NGUYEN PHOUNG MAI	2013002393	02-034-015-000-0000	1719 HUNTER ST	03/19/2013	Paid	$233.69	$238.46	$250.38	$262.31	Annual Billing
CORREA GERALDO	2013002394	02-034-016-000-0000	1721 HUNTER ST		Unpaid	$238.65	$243.52	$255.70	$267.87	Annual Billing
MYERS ROBERT L	2013002395	02-034-017-000-0000	1723 HUNTER ST		Unpaid	$152.96	$156.08	$163.88	$171.69	Annual Billing
MYERS ROBERT L	2013002396	02-034-018-000-0000	1729 HUNTER ST		Unpaid	$48.16	$49.14	$51.60	$54.05	Annual Billing
STEVENSON WILLIE D	2013002397	02-034-019-000-0000	1706 BERRYHILL ST	03/22/2013	Paid	$264.14	$269.53	$283.01	$296.48	Annual Billing
SPRINGER DAVID G	2013002398	02-034-020-000-0000	1708 BERRYHILL ST	04/01/2013	Paid	$260.60	$265.92	$279.22	$292.51	Annual Billing
DURBOROW RONALD E	2013002399	02-034-021-000-0000	1710 BERRYHILL ST	02/07/2013	Paid	$260.60	$265.92	$279.22	$292.51	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SPRINGER DAVID G	2013002400	02-034-022-000-0000	1712 BERRYHILL ST	04/01/2013	Paid	$260.60	$265.92	$279.22	$292.51	Annual Billing
SPRINGER QUEBER	2013002401	02-034-023-000-0000	1714 BERRYHILL ST	04/01/2013	Paid	$251.40	$256.53	$269.36	$282.18	Annual Billing
BOWEN CAROL	2013002402	02-034-024-000-0000	1716 BERRYHILL ST	02/06/2013	Paid	$254.94	$260.14	$273.15	$286.15	Annual Billing
SCOTT SHELLI M	2013002403	02-034-025-000-0000	1718 BERRYHILL ST	04/05/2013	Paid	$252.10	$257.25	$270.11	$282.98	Annual Billing
EVANS JOEL N	2013002404	02-034-026-000-0000	1720 BERRYHILL ST	06/07/2013	Paid	$369.66	$377.20	$396.06	$414.92	Annual Billing
RAMIREZ ELIO J	2013002405	02-035-001-000-0000	1729 DERRY ST	02/26/2013	Paid	$228.03	$232.68	$244.31	$255.95	Annual Billing
CHANCELLOR MEDIA WHITEC	2013002406	02-035-003-000-0000	1733 DERRY ST	04/09/2013	Paid	$69.39	$70.81	$74.35	$77.89	Annual Billing
LANDVEST HARRISBURG LLC	2013002407	02-035-005-000-0000	1801 DERRY ST	02/26/2013	Paid	$900.77	$919.15	$965.11	$1,011.07	Annual Billing
HAAS MICHAEL G	2013002408	02-035-010-000-0000	1730 HUNTER ST	02/05/2013	Paid	$89.23	$91.05	$95.60	$100.16	Annual Billing
ASKIA ENTERPRISE LLC	2013002409	02-035-013-000-0000	DERRY ST		Unpaid	$75.77	$77.32	$81.19	$85.05	Annual Billing
NORFOLK SOUTHERN CORP(	2013002410	02-038-001-000-0000	1140 REAR PAXTON ST	04/04/2013	Paid	$761.26	$776.80	$815.64	$854.48	Annual Billing
F E I COMPANY	2013002411	02-038-002-000-0000	1143 BERRYHILL ST	03/04/2013	Paid	$4,503.12	$4,595.02	$4,824.77	$5,054.52	Annual Billing
BIKS AUTO COLLISION LLC	2013002412	02-038-003-000-0000	1101 BERRYHILL ST		Unpaid	$632.38	$645.29	$677.55	$709.82	Annual Billing
STROHECKER JAMES R	2013002413	02-038-005-000-0000	535 S CAMERON ST		Unpaid	$1,287.42	$1,313.69	$1,379.37	$1,445.06	Annual Billing
SUTLIFF ENTERPRISES INC	2013002414	02-038-006-000-0000	541 S CAMERON ST	03/13/2013	Paid	$725.86	$740.67	$777.70	$814.74	Annual Billing
CONLEY ROBERT H	2013002415	02-038-008-000-0000	698 S 13TH ST		Unpaid	$679.12	$692.98	$727.63	$762.28	Annual Billing
SUTLIFF ENTERPRISES INC	2013002416	02-038-010-000-0000	541 CAMERON ST	03/13/2013	Paid	$77.90	$79.49	$83.46	$87.44	Annual Billing
WEEMS NATHANIEL	2013002417	02-040-001-000-0000	500 S 13TH ST		Unpaid	$597.67	$609.87	$640.36	$670.86	Annual Billing
PA DEALS LLC	2013002418	02-040-002-000-0000	502 S 13TH ST		Unpaid	$308.05	$314.34	$330.06	$345.77	Annual Billing
JNR PROPERTY INVESTMENT	2013002419	02-040-003-000-0000	504 S 13TH ST		Unpaid	$3.55	$3.62	$3.80	$3.98	Annual Billing
PA DEALS LLC	2013002420	02-040-004-000-0000	506 S 13TH ST		Unpaid	$231.57	$236.30	$248.12	$259.93	Annual Billing
PA DEALS LLC	2013002421	02-040-005-000-0000	508 S 13TH ST		Unpaid	$281.14	$286.88	$301.22	$315.57	Annual Billing
AUSTIN WILLIAM LLC	2013002422	02-040-006-000-0000	510 S 13TH ST	03/04/2013	Paid	$338.49	$345.40	$362.67	$379.94	Annual Billing
JUDGES TRUST	2013002423	02-040-007-000-0000	512 S 13TH ST	03/22/2013	Paid	$378.15	$385.87	$405.16	$424.46	Annual Billing
AFFINITY PROPERTIES LLC	2013002424	02-040-008-000-0000	514 S 13TH ST		Unpaid	$342.04	$349.02	$366.47	$383.92	Annual Billing
FAHIE DENISE A	2013002425	02-040-009-000-0000	516 S 13TH ST	02/25/2013	Paid	$254.23	$259.42	$272.39	$285.36	Annual Billing
SMITH JEREMIAH K	2013002426	02-040-010-000-0000	518 S 13TH ST	04/05/2013	Paid	$359.03	$366.36	$384.68	$403.00	Annual Billing
AFFINITY PROPERTIES LLC	2013002427	02-040-011-000-0000	520 S 13TH ST		Unpaid	$358.33	$365.64	$383.92	$402.20	Annual Billing
WHITTAKER DEAN	2013002428	02-040-012-000-0000	522 S 13TH ST	03/13/2013	Paid	$237.24	$242.08	$254.18	$266.29	Annual Billing
JONES EDWARD M	2013002429	02-040-014-000-0000	1253 BERRYHILL ST	02/11/2013	Paid	$254.94	$260.14	$273.15	$286.15	Annual Billing
HERRON BRENDA	2013002430	02-040-015-000-0000	1251 BERRYHILL ST		Unpaid	$291.76	$297.71	$312.60	$327.48	Annual Billing
EISNER RANDOLPH A	2013002431	02-040-016-000-0000	1249 BERRYHILL ST	05/30/2013	Paid	$212.44	$216.78	$227.62	$238.46	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DEWEESE TROY L	2013002432	02-040-017-000-0000	1247 BERRYHILL ST	03/22/2013	Paid	$258.47	$263.75	$276.94	$290.13	Annual Billing
ARNOLD BARRY N	2013002433	02-040-018-000-0000	1245 BERRYHILL ST	07/03/2013	Paid	$295.30	$301.33	$316.40	$331.46	Annual Billing
SEIF MARY E	2013002434	02-040-019-000-0000	1243 BERRYHILL ST	02/07/2013	Paid	$212.44	$216.78	$227.62	$238.46	Annual Billing
CUEVAS EFRAIN Q	2013002435	02-040-020-000-0000	1241 BERRYHILL ST	04/18/2013	Paid	$377.45	$385.15	$404.41	$423.67	Annual Billing
MARTIN NANCY L	2013002436	02-041-001-000-0000	524 S 13TH ST	05/29/2013	Paid	$3,363.70	$3,432.35	$3,603.97	$3,775.59	Annual Billing
OUSSAI HIBBTALKAH	2013002437	02-041-002-000-0000	620 S 13TH ST	04/10/2013	Paid	$1,035.31	$1,056.44	$1,109.26	$1,162.08	Annual Billing
CHANCELLOR MEDIA WHITEC	2013002438	02-041-003-000-0000	628 S 13TH ST	04/09/2013	Paid	$65.87	$67.21	$70.57	$73.93	Annual Billing
SUHAY ROBERT L	2013002439	02-042-001-000-0000	1331 BERRYHILL ST	03/14/2013	Paid	$453.93	$463.19	$486.35	$509.51	Annual Billing
VO BA	2013002440	02-042-002-000-0000	1329 BERRYHILL ST	03/01/2013	Paid	$395.86	$403.94	$424.14	$444.33	Annual Billing
SNOW TIMIOTHY A	2013002441	02-042-003-000-0000	1327 BERRYHILL ST	03/18/2013	Paid	$141.63	$144.52	$151.75	$158.97	Annual Billing
VOGELSONG INVESTMENT P	2013002442	02-042-004-000-0000	1325 BERRYHILL ST	03/29/2013	Paid	$225.19	$229.79	$241.28	$252.77	Annual Billing
WHITE RONALD L	2013002443	02-042-005-000-0000	1323 BERRYHILL ST		Unpaid	$341.32	$348.29	$365.70	$383.12	Annual Billing
MEDAGLIA MARIA MARSICO	2013002444	02-042-006-000-0000	1321 BERRYHILL ST	02/11/2013	Paid	$342.75	$349.74	$367.23	$384.71	Annual Billing
STONCIUS JAMES B	2013002445	02-042-007-000-0000	1319 BERRYHILL ST	03/25/2013	Paid	$324.33	$330.95	$347.50	$364.05	Annual Billing
VOGELSONG INVESTMENT P	2013002446	02-042-008-000-0000	1317 BERRYHILL ST	03/29/2013	Paid	$246.43	$251.46	$264.03	$276.61	Annual Billing
VOGELSONG INVESTMENT P	2013002447	02-042-009-000-0000	1315 BERRYHILL ST	03/29/2013	Paid	$235.10	$239.90	$251.90	$263.89	Annual Billing
VO VAN BA	2013002448	02-042-010-000-0000	1313 BERRYHILL ST	03/01/2013	Paid	$267.68	$273.14	$286.80	$300.45	Annual Billing
VO SAU VAN	2013002449	02-042-011-000-0000	1309 BERRYHILL ST	04/08/2013	Paid	$430.55	$439.34	$461.31	$483.27	Annual Billing
VO SAU VAN	2013002450	02-042-012-000-0000	1307 BERRYHILL ST	04/08/2013	Paid	$292.47	$298.44	$313.36	$328.28	Annual Billing
HELPING HANDS HOUSING I I	2013002451	02-042-013-000-0000	1305 BERRYHILL ST		Unpaid	$462.42	$471.86	$495.45	$519.05	Annual Billing
CAMACHO MARTHA	2013002452	02-042-014-000-0000	1301 BERRYHILL ST	04/10/2013	Paid	$101.97	$104.05	$109.25	$114.46	Annual Billing
CAMACHO MARTHA	2013002453	02-042-018-000-0000	515 S 13TH ST	04/10/2013	Paid	$174.20	$177.76	$186.65	$195.54	Annual Billing
DEWEESE TROY L	2013002454	02-043-001-000-0000	1401 BERRYHILL ST	04/08/2013	Paid	$278.31	$283.99	$298.19	$312.39	Annual Billing
VOGELSONG INVESTMENT P	2013002455	02-043-002-000-0000	1403 BERRYHILL ST	03/29/2013	Paid	$320.79	$327.34	$343.71	$360.07	Annual Billing
BRUNSON SHERAN	2013002456	02-043-003-000-0000	1405 BERRYHILL ST		Unpaid	$0.72	$0.73	$0.77	$0.80	Annual Billing
BRUNSON SHERAN	2013002457	02-043-004-000-0000	1407 BERRYHILL ST		Unpaid	$0.72	$0.73	$0.77	$0.80	Annual Billing
VOGELSONG INVESTMENT P	2013002458	02-043-005-000-0000	1409 BERRYHILL ST	03/29/2013	Paid	$170.67	$174.15	$182.86	$191.57	Annual Billing
CRUZ APOLONIA	2013002459	02-043-006-000-0000	1411 BERRYHILL ST	05/15/2013	Paid	$177.04	$180.65	$189.68	$198.72	Annual Billing
CRUZ APOLONIA	2013002460	02-043-007-000-0000	1413 BERRYHILL ST	02/28/2013	Paid	$177.04	$180.65	$189.68	$198.72	Annual Billing
FEDERAL NATIONAL MORTGA	2013002461	02-043-008-000-0000	1415 BERRYHILL ST	03/25/2013	Paid	$274.06	$279.65	$293.63	$307.62	Annual Billing
FASCIGLIONE JOY D	2013002462	02-043-009-000-0000	1417 BERRYHILL ST	02/13/2013	Paid	$308.05	$314.34	$330.06	$345.77	Annual Billing
FASCIGLIONE JOY	2013002463	02-043-010-000-0000	1419 BERRYHILL ST	02/13/2013	Paid	$300.25	$306.38	$321.70	$337.02	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
VOGELSONG JOHN W	2013002464	02-043-011-000-0000	1421 BERRYHILL ST	03/29/2013	Paid	$177.04	$180.65	$189.68	$198.72	Annual Billing
FASCIGLIONE JOY	2013002465	02-043-012-000-0000	1423 BERRYHILL ST	02/13/2013	Paid	$297.42	$303.49	$318.66	$333.84	Annual Billing
VOGELSONG JOHN W	2013002466	02-043-013-000-0000	1425 BERRYHILL ST	04/01/2013	Paid	$235.10	$239.90	$251.90	$263.89	Annual Billing
CARROSQUILLO ROBERTO L	2013002467	02-043-014-000-0000	1427 BERRYHILL ST		Unpaid	$297.42	$303.49	$318.66	$333.84	Annual Billing
OWENS ONETHA	2013002468	02-043-016-000-0000	1431 BERRYHILL ST		Unpaid	$322.92	$329.51	$345.99	$362.46	Annual Billing
GREENE MOSCA ASSOCIATE	2013002469	02-043-017-000-0000	1433 BERRYHILL ST		Unpaid	$306.63	$312.89	$328.53	$344.18	Annual Billing
GRANDBERRY TANISHA A	2013002470	02-043-018-000-0000	1435 BERRYHILL ST		Unpaid	$329.29	$336.01	$352.81	$369.61	Annual Billing
YI AZIRAH K	2013002471	02-043-019-000-0000	1437 BERRYHILL ST		Unpaid	$218.82	$223.29	$234.45	$245.62	Annual Billing
GERMOSEN HECTOR B	2013002472	02-043-020-000-0000	1439 BERRYHILL ST		Unpaid	$179.87	$183.54	$192.72	$201.89	Annual Billing
SANTANA EFRAIN J	2013002473	02-043-021-000-0000	1441 BERRYHILL ST		Unpaid	$300.97	$307.11	$322.47	$337.82	Annual Billing
VOGELSONG INVESTMENT P	2013002474	02-043-022-000-0000	1443 BERRYHILL ST	04/01/2013	Paid	$178.46	$182.10	$191.21	$200.31	Annual Billing
MCCLENDON MARTHA	2013002475	02-043-023-000-0000	1445 BERRYHILL ST	07/05/2013	Paid	$301.67	$307.83	$323.22	$338.61	Annual Billing
SABINO EDUARDO	2013002476	02-043-024-000-0000	1447 BERRYHILL ST		Unpaid	$300.97	$307.11	$322.47	$337.82	Annual Billing
SCOTT JOSEPH	2013002477	02-043-025-000-0000	1449 BERRYHILL ST	03/19/2013	Paid	$3.55	$3.62	$3.80	$3.98	Annual Billing
JACOBO CELESTINO	2013002478	02-043-026-000-0000	511 S 14TH ST	04/17/2013	Paid	$296.71	$302.77	$317.91	$333.05	Annual Billing
BARRERA ANGEL N	2013002479	02-043-027-000-0000	513 S 14TH ST	02/28/2013	Paid	$302.39	$308.56	$323.99	$339.42	Annual Billing
FIGUEROA ALBERTO SALDAN	2013002480	02-043-028-000-0000	515 S 14TH ST		Unpaid	$300.97	$307.11	$322.47	$337.82	Annual Billing
JACOBO CELESTINO	2013002481	02-043-029-000-0000	517 S 14TH ST	04/17/2013	Paid	$282.55	$288.32	$302.74	$317.15	Annual Billing
MARIA JACOBO BEATRIZ	2013002482	02-043-030-000-0000	519 S 14TH ST	04/17/2013	Paid	$279.01	$284.70	$298.94	$313.17	Annual Billing
D & L DEVELOPMENT INC	2013002483	02-043-031-000-0000	521 S 14TH ST		Unpaid	$324.33	$330.95	$347.50	$364.05	Annual Billing
GROUP ONE LLC	2013002484	02-043-032-000-0000	1410 NAUDAIN ST		Unpaid	$269.10	$274.59	$288.32	$302.05	Annual Billing
JACQUES MARYAN	2013002485	02-043-033-000-0000	1412 NAUDAIN ST	03/22/2013	Paid	$266.98	$272.43	$286.05	$299.67	Annual Billing
WALLACE BRIAN	2013002486	02-043-034-000-0000	1414 NAUDAIN ST	03/14/2013	Paid	$211.74	$216.06	$226.86	$237.67	Annual Billing
STONE HEATHER	2013002487	02-043-035-000-0000	1416 NAUDAIN ST		Unpaid	$256.35	$261.58	$274.66	$287.74	Annual Billing
NAUSS RICHARD	2013002488	02-043-036-000-0000	1418 NAUDAIN ST	05/01/2013	Paid	$274.76	$280.37	$294.39	$308.41	Annual Billing
HATCHER DARNELL	2013002489	02-043-037-000-0000	1420 NAUDAIN ST	03/22/2013	Paid	$259.18	$264.47	$277.69	$290.92	Annual Billing
DIAZ CARMITO	2013002490	02-043-038-000-0000	1422 NAUDAIN ST	03/12/2013	Paid	$283.26	$289.04	$303.49	$317.94	Annual Billing
ALMANZA JAVIER	2013002491	02-043-039-000-0000	1424 NAUDAIN ST	04/08/2013	Paid	$289.64	$295.55	$310.33	$325.11	Annual Billing
MARSH RICHARD G	2013002492	02-043-040-000-0000	1426 NAUDAIN ST	02/12/2013	Paid	$259.18	$264.47	$277.69	$290.92	Annual Billing
VOGELSONG JOHN W	2013002493	02-043-041-000-0000	1428 NAUDAIN ST	04/01/2013	Paid	$249.98	$255.08	$267.83	$280.59	Annual Billing
DIXON RODERICK	2013002494	02-043-042-000-0000	1430 NAUDAIN ST		Unpaid	$315.83	$322.28	$338.39	$354.51	Annual Billing
BARTON JOHN D	2013002495	02-043-043-000-0000	1432 NAUDAIN ST		Unpaid	$8.50	$8.67	$9.10	$9.54	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HILL WAYNE P	2013002496	02-043-044-000-0000	1434 NAUDAIN ST		Unpaid	$288.92	$294.82	$309.56	$324.30	Annual Billing
PALMER JUANITA	2013002497	02-043-045-000-0000	1436 NAUDAIN ST		Unpaid	$301.67	$307.83	$323.22	$338.61	Annual Billing
JACKSON BETTY	2013002498	02-043-046-000-0000	510 S 15TH ST	04/08/2013	Paid	$285.39	$291.21	$305.77	$320.33	Annual Billing
CARPENTER SKYE	2013002499	02-043-047-000-0000	512 S 15TH ST		Unpaid	$279.72	$285.43	$299.70	$313.97	Annual Billing
PEREZ MARIO	2013002500	02-043-048-000-0000	514 S 15TH ST		Unpaid	$281.14	$286.88	$301.22	$315.57	Annual Billing
MURILLO ALFRED	2013002501	02-043-049-000-0000	516 S 15TH ST		Unpaid	$287.51	$293.38	$308.05	$322.72	Annual Billing
PEREZ MARIO	2013002502	02-043-050-000-0000	518 S 15TH ST		Unpaid	$157.92	$161.14	$169.20	$177.25	Annual Billing
PATEL NILESH K	2013002503	02-043-051-000-0000	520 S 15TH ST		Unpaid	$281.14	$286.88	$301.22	$315.57	Annual Billing
JACKSON TERECE J	2013002504	02-043-052-000-0000	522 S 15TH ST		Unpaid	$279.72	$285.43	$299.70	$313.97	Annual Billing
HESS CLAYTON J	2013002505	02-044-001-000-0000	518 S 14TH ST	02/19/2013	Paid	$363.29	$370.70	$389.24	$407.77	Annual Billing
HESS CLAYTON T	2013002506	02-044-002-000-0000	520 S 14TH ST	02/19/2013	Paid	$194.75	$198.72	$208.66	$218.59	Annual Billing
GARY NEFF INCORPORATED	2013002507	02-044-003-000-0000	2 ARGYLE ST	04/01/2013	Paid	$184.12	$187.88	$197.27	$206.67	Annual Billing
SWARAJ INTERNATIONALS LI	2013002508	02-044-004-000-0000	4 ARGYLE ST		Unpaid	$310.89	$317.23	$333.09	$348.95	Annual Billing
DEVIZIA FRANCIS	2013002509	02-044-005-000-0000	6 ARGYLE ST		Unpaid	$3.55	$3.62	$3.80	$3.98	Annual Billing
COLON ISRAEL B	2013002510	02-044-006-000-0000	8 ARGYLE ST	04/01/2013	Paid	$320.79	$327.34	$343.71	$360.07	Annual Billing
RESSLER RONALD L	2013002511	02-044-007-000-0000	10 ARGYLE ST	04/17/2013	Paid	$319.38	$325.90	$342.20	$358.49	Annual Billing
RESSLER RONALD L	2013002512	02-044-008-000-0000	12 ARGYLE ST	04/17/2013	Paid	$302.39	$308.56	$323.99	$339.42	Annual Billing
T & R PROPERTY LLC	2013002513	02-044-009-000-0000	14 ARGYLE ST		Unpaid	$231.57	$236.30	$248.12	$259.93	Annual Billing
FOLEY TIMOTHY	2013002514	02-044-010-000-0000	16 ARGYLE ST		Unpaid	$228.03	$232.68	$244.31	$255.95	Annual Billing
MYERS ROBERT L	2013002515	02-044-012-000-0000	22 ARGYLE ST		Unpaid	$152.96	$156.08	$163.88	$171.69	Annual Billing
WILLIAMS SAQUEENA	2013002516	02-044-013-000-0000	1419 NAUDAIN ST		Unpaid	$359.74	$367.08	$385.43	$403.79	Annual Billing
GARY NEFF INC	2013002517	02-044-014-000-0000	1421 NAUDAIN ST	04/01/2013	Paid	$177.04	$180.65	$189.68	$198.72	Annual Billing
NEFF J GARY	2013002518	02-044-015-000-0000	1423 NAUDAIN ST	04/01/2013	Paid	$198.28	$202.33	$212.45	$222.56	Annual Billing
MARRERO ANGEL M	2013002519	02-044-016-000-0000	1425 NAUDAIN ST	02/25/2013	Paid	$275.48	$281.10	$295.16	$309.21	Annual Billing
WILSON CLARENCE R	2013002520	02-044-017-000-0000	1427 NAUDAIN ST		Unpaid	$275.48	$281.10	$295.16	$309.21	Annual Billing
SHOPE RENTALS LLC	2013002521	02-044-018-000-0000	1429 NAUDAIN ST	03/18/2013	Paid	$198.28	$202.33	$212.45	$222.56	Annual Billing
MCLAMB JOHNNELL	2013002522	02-044-019-000-0000	1431 NAUDAIN ST	04/01/2013	Paid	$247.85	$252.91	$265.56	$278.20	Annual Billing
NEFF J GARY	2013002523	02-044-020-000-0000	1433 NAUDAIN ST	04/01/2013	Paid	$141.63	$144.52	$151.75	$158.97	Annual Billing
GONZALEZ NOELIA	2013002524	02-044-021-000-0000	1435 NAUDAIN ST		Unpaid	$281.84	$287.59	$301.97	$316.35	Annual Billing
MARSICO VINCENT	2013002525	02-044-022-000-0000	37 ARGYLE ST	03/22/2013	Paid	$228.03	$232.68	$244.31	$255.95	Annual Billing
MILLER MARGARET A	2013002526	02-044-023-000-0000	39 ARGYLE ST	03/05/2013	Paid	$213.16	$217.51	$228.39	$239.26	Annual Billing
KEEFER LARRY E	2013002527	02-044-024-000-0000	41 ARGYLE ST	03/14/2013	Paid	$198.28	$202.33	$212.45	$222.56	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KEEFER LARRY E	2013002528	02-044-025-000-0000	43 ARGYLE ST	03/14/2013	Paid	$198.28	$202.33	$212.45	$222.56	Annual Billing
GILCHRIST KIM R	2013002529	02-044-026-000-0000	45 ARGYLE ST	02/13/2013	Paid	$227.32	$231.96	$243.56	$255.16	Annual Billing
VITOSH INVESTMENT GROUF	2013002530	02-044-027-000-0000	524 S 15TH ST	05/06/2013	Paid	$281.84	$287.59	$301.97	$316.35	Annual Billing
MORTON MARIE L	2013002531	02-044-028-000-0000	526 S 15TH ST	03/12/2013	Paid	$275.48	$281.10	$295.16	$309.21	Annual Billing
MORTON MARIE L	2013002532	02-044-029-000-0000	528 S 15TH ST	02/22/2013	Paid	$275.48	$281.10	$295.16	$309.21	Annual Billing
WAGNER HARRY C	2013002533	02-044-030-000-0000	530 S 15TH ST	03/22/2013	Paid	$275.48	$281.10	$295.16	$309.21	Annual Billing
BURNER SCOT I	2013002534	02-044-031-000-0000	532 S 15TH ST	03/13/2013	Paid	$277.59	$283.26	$297.42	$311.59	Annual Billing
RANDOLPH PATRICK A	2013002535	02-044-032-000-0000	534 S 15TH ST		Unpaid	$279.72	$285.43	$299.70	$313.97	Annual Billing
ANGULO DORA A	2013002536	02-044-033-000-0000	536 S 15TH ST		Unpaid	$254.94	$260.14	$273.15	$286.15	Annual Billing
FREEMAN WOODROW	2013002537	02-044-034-000-0000	538 S 15TH ST	05/16/2013	Paid	$281.84	$287.59	$301.97	$316.35	Annual Billing
STROLL ROBERT L	2013002538	02-044-035-000-0000	540 S 15TH ST	03/28/2013	Paid	$279.01	$284.70	$298.94	$313.17	Annual Billing
RADLE ROBERT D	2013002539	02-044-036-000-0000	542 S 15TH ST	03/12/2013	Paid	$291.76	$297.71	$312.60	$327.48	Annual Billing
CORREO MARITZA	2013002540	02-046-001-000-0000	38 ARGYLE ST	03/21/2013	Paid	$228.73	$233.40	$245.07	$256.74	Annual Billing
GOTTSHALL JAY MICHAEL	2013002541	02-046-002-000-0000	40 ARGYLE ST		Unpaid	$223.07	$227.62	$239.00	$250.38	Annual Billing
THORNTON EDWARD	2013002542	02-046-003-000-0000	42 ARGYLE ST	03/22/2013	Paid	$223.07	$227.62	$239.00	$250.38	Annual Billing
ALLWOOD MARIEA ALEXANDI	2013002543	02-046-004-000-0000	44 ARGYLE ST	03/22/2013	Paid	$225.90	$230.51	$242.04	$253.56	Annual Billing
VO BA	2013002544	02-046-005-000-0000	46 ARGYLE ST		Unpaid	$204.66	$208.84	$219.28	$229.72	Annual Billing
COLBERT AMANDA L	2013002545	02-046-006-000-0000	48 ARGYLE ST	04/05/2013	Paid	$239.36	$244.24	$256.45	$268.66	Annual Billing
PARKE WINSOME B	2013002546	02-046-007-000-0000	50 ARGYLE ST		Unpaid	$223.07	$227.62	$239.00	$250.38	Annual Billing
BLAIR SHERNETTE M	2013002547	02-046-008-000-0000	52 ARGYLE ST	04/11/2013	Paid	$223.07	$227.62	$239.00	$250.38	Annual Billing
HOLLAND BEVERLY	2013002548	02-046-009-000-0000	54 ARGYLE ST		Unpaid	$223.07	$227.62	$239.00	$250.38	Annual Billing
HARDEN MARY E	2013002549	02-046-010-000-0000	56 ARGYLE ST		Unpaid	$228.73	$233.40	$245.07	$256.74	Annual Billing
WALKER GEORGE MICHAEL	2013002550	02-046-011-000-0000	1437 CATHERINE ST		Unpaid	$241.48	$246.41	$258.73	$271.05	Annual Billing
ARCHIE JOHNNELL	2013002551	02-046-012-000-0000	1439 CATHERINE ST	03/22/2013	Paid	$216.70	$221.12	$232.18	$243.23	Annual Billing
COLON ISRAEL	2013002552	02-046-013-000-0000	1441 CATHERINE ST	04/01/2013	Paid	$216.70	$221.12	$232.18	$243.23	Annual Billing
GRAEFF HAROLD B	2013002553	02-046-014-000-0000	1443 CATHERINE ST	03/21/2013	Paid	$166.42	$169.82	$178.31	$186.80	Annual Billing
MURPHY MICHAEL S	2013002554	02-046-015-000-0000	554 S 15TH ST	05/31/2013	Paid	$134.54	$137.29	$144.15	$151.02	Annual Billing
SPRINT COMMUNICATIONS C	2013002555	02-047-001-000-0000	600 S 15TH ST	04/09/2013	Paid	$613.97	$626.50	$657.83	$689.15	Annual Billing
VITOSH INVESTMENT GROUF	2013002556	02-048-001-000-0000	1501 BERRYHILL ST	05/06/2013	Paid	$345.58	$352.63	$370.26	$387.89	Annual Billing
RAMIREZ TORRES FRANCISC	2013002557	02-048-002-000-0000	1503 BERRYHILL ST		Unpaid	$311.58	$317.94	$333.84	$349.73	Annual Billing
FLORES GROUP INC	2013002558	02-048-003-000-0000	1505 BERRYHILL ST		Unpaid	$226.61	$231.23	$242.79	$254.35	Annual Billing
LEMKO INVESTMENT GROUP	2013002559	02-048-004-000-0000	1507 BERRYHILL ST	03/26/2013	Paid	$315.83	$322.28	$338.39	$354.51	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HORNBERGER ELIAS J	2013002560	02-048-005-000-0000	1509 BERRYHILL ST	03/01/2013	Paid	$141.63	$144.52	$151.75	$158.97	Annual Billing
JONES OCIE	2013002561	02-048-006-000-0000	1511 BERRYHILL ST		Unpaid	$321.50	$328.06	$344.46	$360.87	Annual Billing
BLANTON SHIRLEY GREEN	2013002562	02-048-007-000-0000	1513 BERRYHILL ST	03/28/2013	Paid	$94.89	$96.83	$101.67	$106.51	Annual Billing
HANDY RUSSEL E	2013002563	02-048-008-000-0000	1515 BERRYHILL ST		Unpaid	$325.05	$331.68	$348.26	$364.85	Annual Billing
SHAULIS JOHN A	2013002564	02-048-009-000-0000	1517 BERRYHILL ST	04/04/2013	Paid	$324.33	$330.95	$347.50	$364.05	Annual Billing
NGUYEN BA	2013002565	02-048-010-000-0000	1519 BERRYHILL ST	02/06/2013	Paid	$315.13	$321.56	$337.64	$353.72	Annual Billing
COLON ISRAEL	2013002566	02-048-011-000-0000	1521 BERRYHILL ST	04/01/2013	Paid	$317.96	$324.45	$340.67	$356.90	Annual Billing
GROUP ONE LLC	2013002567	02-048-012-000-0000	1523 BERRYHILL ST		Unpaid	$249.98	$255.08	$267.83	$280.59	Annual Billing
SMALLWOOD TREVOR W	2013002568	02-048-013-000-0000	1525 BERRYHILL ST		Unpaid	$315.13	$321.56	$337.64	$353.72	Annual Billing
YI JOH	2013002569	02-048-014-000-0000	1527 BERRYHILL ST		Unpaid	$267.68	$273.14	$286.80	$300.45	Annual Billing
GROUP ONE LLC	2013002570	02-048-015-000-0000	1529 BERRYHILL ST		Unpaid	$278.31	$283.99	$298.19	$312.39	Annual Billing
RAISE THE ROOF PROPERTY	2013002571	02-048-016-000-0000	1531 BERRYHILL ST	04/08/2013	Paid	$279.01	$284.70	$298.94	$313.17	Annual Billing
BEAVER STREET PROPERTIE	2013002572	02-048-017-000-0000	1533 BERRYHILL ST		Unpaid	$300.97	$307.11	$322.47	$337.82	Annual Billing
UNITED MIDWEST SAVING BA	2013002573	02-048-018-000-0000	1535 BERRYHILL ST		Unpaid	$318.67	$325.17	$341.43	$357.69	Annual Billing
THAEH CHAMAROEN	2013002574	02-048-019-000-0000	1537 BERRYHILL ST		Unpaid	$320.09	$326.62	$342.95	$359.28	Annual Billing
FARRELL WILLIAM M	2013002575	02-048-020-000-0000	1539 BERRYHILL ST		Unpaid	$319.38	$325.90	$342.20	$358.49	Annual Billing
FASCIGLIONE JOY	2013002576	02-048-021-000-0000	1541 BERRYHILL ST	02/13/2013	Paid	$165.71	$169.09	$177.54	$186.00	Annual Billing
FARRELL WILLIAM M	2013002577	02-048-022-000-0000	1543 BERRYHILL ST		Unpaid	$332.12	$338.90	$355.85	$372.79	Annual Billing
LANGEVIN MAXWELL R	2013002578	02-048-023-000-0000	511 S 15TH ST		Unpaid	$7.79	$7.95	$8.35	$8.75	Annual Billing
LANGEVIN MAXWELL R	2013002579	02-048-024-000-0000	513 S 15TH ST		Unpaid	$7.79	$7.95	$8.35	$8.75	Annual Billing
HARDING WILLIAM B	2013002580	02-048-025-000-0000	515 S 15TH ST		Unpaid	$2.13	$2.17	$2.28	$2.39	Annual Billing
HERRADA MARIA DEL ROCIO	2013002581	02-048-026-000-0000	517 S 15TH ST		Unpaid	$120.38	$122.84	$128.98	$135.12	Annual Billing
BOND LEE A	2013002582	02-048-027-000-0000	519 S 15TH ST		Unpaid	$120.38	$122.84	$128.98	$135.12	Annual Billing
US BANK NA TRUSTEE PENN	2013002583	02-048-028-000-0000	521 S 15TH ST	02/20/2013	Paid	$326.46	$333.12	$349.78	$366.43	Annual Billing
JAWFRE PROPERTY INVESTM	2013002584	02-048-029-000-0000	1510 NAUDAIN ST	03/19/2013	Paid	$242.19	$247.13	$259.49	$271.84	Annual Billing
CHASE MAHLON	2013002585	02-048-030-000-0000	1512 NAUDAIN ST		Unpaid	$272.65	$278.21	$292.12	$306.03	Annual Billing
EISNER RANDOLPH A	2013002586	02-048-032-000-0000	1516 NAUDAIN ST	05/30/2013	Paid	$85.69	$87.44	$91.81	$96.18	Annual Billing
KIRCHENBAUER WILLIAM	2013002587	02-048-033-000-0000	1518 NAUDAIN ST	03/22/2013	Paid	$89.94	$91.78	$96.37	$100.96	Annual Billing
LE NOI THI	2013002588	02-048-034-000-0000	1520 NAUDAIN ST		Unpaid	$249.98	$255.08	$267.83	$280.59	Annual Billing
MYERS HAROLD	2013002589	02-048-035-000-0000	1522 NAUDAIN ST	03/18/2013	Paid	$200.41	$204.50	$214.73	$224.95	Annual Billing
MYERS HAROLD	2013002590	02-048-036-000-0000	1524 NAUDAIN ST	03/18/2013	Paid	$149.42	$152.47	$160.09	$167.72	Annual Billing
EUBANKS CHARLENE	2013002591	02-048-037-000-0000	1526 NAUDAIN ST		Unpaid	$152.25	$155.36	$163.13	$170.90	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LITTLES VERA D	2013002592	02-048-038-000-0000	1528 NAUDAIN ST	03/21/2013	Paid	$303.80	$310.00	$325.50	$341.00	Annual Billing
TUCKER SHELLIE L	2013002593	02-048-039-000-0000	1530 NAUDAIN ST		Unpaid	$299.55	$305.66	$320.94	$336.23	Annual Billing
STAUFFER JOHN T	2013002594	02-048-040-000-0000	1532 NAUDAIN ST	02/25/2013	Paid	$244.31	$249.30	$261.77	$274.23	Annual Billing
WHITLOCK SYLVESTER	2013002595	02-048-041-000-0000	512 S 16TH ST		Unpaid	$315.83	$322.28	$338.39	$354.51	Annual Billing
FOLEY TIM	2013002596	02-048-042-000-0000	514 S 16TH ST		Unpaid	$296.71	$302.77	$317.91	$333.05	Annual Billing
BOATRIGHT STACEY B	2013002597	02-048-043-000-0000	516 S 16TH ST		Unpaid	$296.71	$302.77	$317.91	$333.05	Annual Billing
FANNING BRIAN	2013002598	02-048-044-000-0000	518 S 16TH ST	03/18/2013	Paid	$296.71	$302.77	$317.91	$333.05	Annual Billing
SMITH LINDA	2013002599	02-048-045-000-0000	520 S 16TH ST		Unpaid	$177.04	$180.65	$189.68	$198.72	Annual Billing
VO BA V	2013002600	02-048-046-000-0000	522 S 16TH ST		Unpaid	$177.04	$180.65	$189.68	$198.72	Annual Billing
WILLOW LLC	2013002601	02-049-001-000-0000	523 S 15TH ST	05/13/2013	Paid	$272.65	$278.21	$292.12	$306.03	Annual Billing
ERB STONEROAD PROPERTI	2013002602	02-049-002-000-0000	525 S 15TH ST		Unpaid	$231.57	$236.30	$248.12	$259.93	Annual Billing
IJOMAH ANTHONY C	2013002603	02-049-003-000-0000	527 S 15TH ST	03/22/2013	Paid	$177.04	$180.65	$189.68	$198.72	Annual Billing
SMITH KAREN M	2013002604	02-049-004-000-0000	529 S 15TH ST	02/25/2013	Paid	$224.49	$229.07	$240.52	$251.98	Annual Billing
KELLY BERNARD O	2013002605	02-049-005-000-0000	531 S 15TH ST		Unpaid	$224.49	$229.07	$240.52	$251.98	Annual Billing
GOLDEN LOVER REALTY LLC	2013002606	02-049-006-000-0000	533 S 15TH ST	03/19/2013	Paid	$241.48	$246.41	$258.73	$271.05	Annual Billing
COLON ISRAEL B	2013002607	02-049-007-000-0000	535 S 15TH ST	03/04/2013	Paid	$244.31	$249.30	$261.77	$274.23	Annual Billing
SHEAFFER WHITTNEY H	2013002608	02-049-008-000-0000	537 S 15TH ST	06/28/2013	Paid	$225.19	$229.79	$241.28	$252.77	Annual Billing
GONZALEZ HECTOR	2013002609	02-049-009-000-0000	539 S 15TH ST		Unpaid	$225.19	$229.79	$241.28	$252.77	Annual Billing
BROWN RACHAEL	2013002610	02-049-010-000-0000	541 S 15TH ST		Unpaid	$225.19	$229.79	$241.28	$252.77	Annual Billing
KISCADDEN DAVID	2013002611	02-049-011-000-0000	543 S 15TH ST		Unpaid	$2.13	$2.17	$2.28	$2.39	Annual Billing
GOLDBERG RONALD S	2013002612	02-049-012-000-0000	545 S 15TH ST		Unpaid	$212.44	$216.78	$227.62	$238.46	Annual Billing
JACKSON JENNINGS	2013002613	02-049-013-000-0000	1509 NAUDAIN ST		Unpaid	$244.31	$249.30	$261.77	$274.23	Annual Billing
LAWYER DIANNE C	2013002614	02-049-014-000-0000	1511 NAUDAIN ST		Unpaid	$234.41	$239.19	$251.15	$263.11	Annual Billing
CARELOCK SHONTAY Y	2013002615	02-049-015-000-0000	1513 NAUDAIN ST	07/26/2013	Paid	$227.32	$231.96	$243.56	$255.16	Annual Billing
SPENCER JOHN W	2013002616	02-049-016-000-0000	1515 NAUDAIN ST	07/08/2013	Paid	$227.32	$231.96	$243.56	$255.16	Annual Billing
STEVENSON HERBERT	2013002617	02-049-017-000-0000	1517 NAUDAIN ST		Unpaid	$227.32	$231.96	$243.56	$255.16	Annual Billing
JACOBO CELESTINO	2013002618	02-049-018-000-0000	1519 NAUDAIN ST	04/17/2013	Paid	$227.32	$231.96	$243.56	$255.16	Annual Billing
BURKE BERNARD J	2013002619	02-049-019-000-0000	1521 NAUDAIN ST		Unpaid	$227.32	$231.96	$243.56	$255.16	Annual Billing
NEFF J GARY	2013002620	02-049-020-000-0000	1523 NAUDAIN ST	04/01/2013	Paid	$226.61	$231.23	$242.79	$254.35	Annual Billing
GERMOSEN HECTOR B	2013002621	02-049-021-000-0000	1525 NAUDAIN ST		Unpaid	$133.85	$136.58	$143.41	$150.24	Annual Billing
VOGELSONG INVESTMENT P	2013002622	02-049-022-000-0000	1527 NAUDAIN ST	04/01/2013	Paid	$232.99	$237.74	$249.63	$261.51	Annual Billing
EMC PROPERTY INVESTMEN	2013002623	02-049-023-000-0000	1529 NAUDAIN ST	02/07/2013	Paid	$188.37	$192.21	$201.82	$211.43	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
STONEROAD RAY E	2013002624	02-049-024-000-0000	1510 CATHERINE ST		Unpaid	$211.74	$216.06	$226.86	$237.67	Annual Billing
SULLIVAN CHAD A	2013002625	02-049-025-000-0000	1512 CATHERINE ST	04/01/2013	Paid	$184.12	$187.88	$197.27	$206.67	Annual Billing
COLON ISRAEL B	2013002626	02-049-026-000-0000	1514 CATHERINE ST	04/01/2013	Paid	$227.32	$231.96	$243.56	$255.16	Annual Billing
STERN ANGELA Y	2013002627	02-049-027-000-0000	1516 CATHERINE ST	03/21/2013	Paid	$247.15	$252.19	$264.80	$277.41	Annual Billing
BLYSTONE SHERMAN L	2013002628	02-049-028-000-0000	1518 CATHERINE ST		Unpaid	$231.57	$236.30	$248.12	$259.93	Annual Billing
GARCIA JOSE M	2013002629	02-049-029-000-0000	1520 CATHERINE ST		Unpaid	$227.32	$231.96	$243.56	$255.16	Annual Billing
THOMAS NATALIE	2013002630	02-049-030-000-0000	1522 CATHERINE ST		Unpaid	$232.27	$237.01	$248.86	$260.71	Annual Billing
REAL LIFE MINISTRIES INTER	2013002631	02-049-031-000-0000	1524 CATHERINE ST		Unpaid	$36.83	$37.58	$39.46	$41.34	Annual Billing
HORNE JENNIFER M	2013002632	02-049-032-000-0000	1526 CATHERINE ST	03/21/2013	Paid	$227.32	$231.96	$243.56	$255.16	Annual Billing
DEIBERT JOSEPH W	2013002633	02-049-033-000-0000	1528 CATHERINE ST	03/21/2013	Paid	$145.88	$148.86	$156.30	$163.75	Annual Billing
VASQUEZ MAGDA	2013002634	02-049-034-000-0000	1530 CATHERINE ST		Unpaid	$230.15	$234.85	$246.59	$258.34	Annual Billing
BROWN WILLIAM	2013002635	02-049-035-000-0000	524 S 16TH ST	03/28/2013	Paid	$244.31	$249.30	$261.77	$274.23	Annual Billing
MADDOX MADIE A	2013002636	02-049-036-000-0000	526 S 16TH ST	03/21/2013	Paid	$224.49	$229.07	$240.52	$251.98	Annual Billing
NEFF J GARY	2013002637	02-049-037-000-0000	528 S 16TH ST	04/01/2013	Paid	$141.63	$144.52	$151.75	$158.97	Annual Billing
WILLIAMS ROSHEEMA	2013002638	02-049-038-000-0000	530 S 16TH ST	03/22/2013	Paid	$83.56	$85.27	$89.53	$93.80	Annual Billing
CAPITAL BUILDING LLC	2013002639	02-049-039-000-0000	532 S 16TH ST	03/20/2013	Paid	$226.61	$231.23	$242.79	$254.35	Annual Billing
NEFF J GARY	2013002640	02-049-040-000-0000	534 S 16TH ST	04/01/2013	Paid	$169.95	$173.42	$182.09	$190.76	Annual Billing
DAVIS BONNIE L	2013002641	02-049-041-000-0000	536 S 16TH ST		Unpaid	$248.57	$253.64	$266.32	$279.00	Annual Billing
GISBEL GARCIA	2013002642	02-049-042-000-0000	538 S 16TH ST	02/12/2013	Paid	$239.36	$244.24	$256.45	$268.66	Annual Billing
YEAGY APRIL	2013002643	02-049-043-000-0000	540 S 16TH ST	04/05/2013	Paid	$219.53	$224.01	$235.21	$246.41	Annual Billing
KINGS INVESTMENT CO LP	2013002644	02-049-044-000-0000	542 S 16TH ST	05/23/2013	Paid	$225.19	$229.79	$241.28	$252.77	Annual Billing
SHAULIS JOHN A	2013002645	02-049-045-000-0000	544 S 16TH ST	04/04/2013	Paid	$224.49	$229.07	$240.52	$251.98	Annual Billing
ENCK DAVID E	2013002646	02-049-046-000-0000	546 S 16TH ST		Unpaid	$256.35	$261.58	$274.66	$287.74	Annual Billing
MATANGOS HARRY C	2013002647	02-050-001-000-0000	1501 CATHERINE ST		Unpaid	$272.65	$278.21	$292.12	$306.03	Annual Billing
MATANGOS HARRY C	2013002648	02-050-002-000-0000	1503 CATHERINE ST		Unpaid	$334.95	$341.79	$358.88	$375.97	Annual Billing
BAYLOR DONALD	2013002649	02-050-003-000-0000	1505 CATHERINE ST	02/07/2013	Paid	$296.01	$302.05	$317.15	$332.26	Annual Billing
QUINONES VIRGINIA A	2013002650	02-050-004-000-0000	1507 CATHERINE ST		Unpaid	$276.89	$282.54	$296.67	$310.79	Annual Billing
HUMMER DOUGLAS	2013002651	02-050-005-000-0000	1509 CATHERINE ST	03/13/2013	Paid	$291.05	$296.99	$311.84	$326.69	Annual Billing
NEFF J GARY	2013002652	02-050-006-000-0000	1511 CATHERINE ST	04/01/2013	Paid	$198.28	$202.33	$212.45	$222.56	Annual Billing
ROGERS SHERYL B	2013002653	02-050-007-000-0000	1513 CATHERINE ST		Unpaid	$289.64	$295.55	$310.33	$325.11	Annual Billing
SWANSON FRANK A	2013002654	02-050-008-000-0000	1515 CATHERINE ST		Unpaid	$304.51	$310.72	$326.26	$341.79	Annual Billing
WALKER AMECHIE	2013002655	02-050-009-000-0000	1517 CATHERINE ST		Unpaid	$290.34	$296.27	$311.08	$325.90	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
GILLARDY RITA K	2013002656	02-050-010-000-0000	1519 CATHERINE ST		Unpaid	$289.64	$295.55	$310.33	$325.11	Annual Billing
GREEN DENSON ROSEMARY	2013002657	02-050-011-000-0000	1521 CATHERINE ST	04/05/2013	Paid	$294.59	$300.60	$315.63	$330.66	Annual Billing
PENN GARY	2013002658	02-050-012-000-0000	1523 CATHERINE ST	02/06/2013	Paid	$307.34	$313.61	$329.29	$344.97	Annual Billing
HINNANT WILLIAM M	2013002659	02-050-013-000-0000	1525 CATHERINE ST	02/21/2013	Paid	$289.64	$295.55	$310.33	$325.11	Annual Billing
NEFF J GARY	2013002660	02-050-014-000-0000	1527 CATHERINE ST	04/01/2013	Paid	$198.28	$202.33	$212.45	$222.56	Annual Billing
BURTON JOHN L	2013002661	02-050-015-000-0000	1529 CATHERINE ST		Unpaid	$282.55	$288.32	$302.74	$317.15	Annual Billing
NEFF J GARY	2013002662	02-050-016-000-0000	1531 CATHERINE ST	04/01/2013	Paid	$289.64	$295.55	$310.33	$325.11	Annual Billing
SULLIVAN JENNIFER	2013002663	02-050-017-000-0000	1533 CATHERINE ST	04/01/2013	Paid	$289.64	$295.55	$310.33	$325.11	Annual Billing
TANG JOSEPH	2013002664	02-050-018-000-0000	1500 BROOKWOOD ST	07/26/2013	Paid	$128.88	$131.51	$138.09	$144.66	Annual Billing
MYERS ROBERT L	2013002665	02-050-019-000-0000	1524 BROOKWOOD ST		Unpaid	$317.25	$323.72	$339.91	$356.09	Annual Billing
SPAGNOLO CARMAN V	2013002666	02-050-020-000-0000	560 S 16TH ST	04/25/2013	Paid	$301.67	$307.83	$323.22	$338.61	Annual Billing
WILDERS CRAIG A	2013002667	02-050-021-000-0000	562 S 16TH ST	03/26/2013	Paid	$287.51	$293.38	$308.05	$322.72	Annual Billing
DONES MARVIN	2013002668	02-050-022-000-0000	564 S 16TH ST	03/21/2013	Paid	$291.05	$296.99	$311.84	$326.69	Annual Billing
NICHOLSON RANDALL L	2013002669	02-050-023-000-0000	566 S 16TH ST	02/26/2013	Paid	$291.05	$296.99	$311.84	$326.69	Annual Billing
YANEZ VICTOR M	2013002670	02-050-024-000-0000	568 S 16TH ST		Unpaid	$286.81	$292.66	$307.29	$321.93	Annual Billing
VUONG HOANG	2013002671	02-050-025-000-0000	570 S 16TH ST	03/22/2013	Paid	$298.14	$304.22	$319.43	$334.64	Annual Billing
BRISBANE ESTHER L	2013002672	02-052-001-000-0000	1601 BERRYHILL ST	07/23/2013	Paid	$340.63	$347.58	$364.96	$382.34	Annual Billing
WHITE LAVON	2013002673	02-052-002-000-0000	1603 BERRYHILL ST		Unpaid	$267.68	$273.14	$286.80	$300.45	Annual Billing
VOGELSONG JOHN W	2013002674	02-052-003-000-0000	1605 BERRYHILL ST	04/01/2013	Paid	$219.53	$224.01	$235.21	$246.41	Annual Billing
FASCIGLIONE JOY	2013002675	02-052-004-000-0000	1607 BERRYHILL ST	02/13/2013	Paid	$333.54	$340.35	$357.37	$374.39	Annual Billing
VOGELSONG INVESTMENT P	2013002676	02-052-005-000-0000	1609 BERRYHILL ST	04/01/2013	Paid	$249.98	$255.08	$267.83	$280.59	Annual Billing
WELCH BETTY JO	2013002677	02-052-006-000-0000	1611 BERRYHILL ST	03/22/2013	Paid	$350.54	$357.69	$375.57	$393.46	Annual Billing
CAPITAL BUILDING LLC	2013002678	02-052-007-000-0000	1613 BERRYHILL ST	03/19/2013	Paid	$172.09	$175.60	$184.38	$193.16	Annual Billing
RICHARDSON BERNARD L	2013002679	02-052-008-000-0000	1615 BERRYHILL ST		Unpaid	$321.50	$328.06	$344.46	$360.87	Annual Billing
BROWN LARRY	2013002680	02-052-009-000-0000	1617 BERRYHILL ST	04/05/2013	Paid	$333.54	$340.35	$357.37	$374.39	Annual Billing
DEITZEL ROBERT E	2013002681	02-052-010-000-0000	1619 BERRYHILL ST	03/12/2013	Paid	$376.73	$384.42	$403.64	$422.86	Annual Billing
FEDERAL NATIONAL MORTGA	2013002682	02-052-011-000-0000	1621 BERRYHILL ST	04/05/2013	Paid	$408.61	$416.95	$437.80	$458.65	Annual Billing
MATTHEWS SHARI	2013002683	02-052-012-000-0000	1623 BERRYHILL ST	03/22/2013	Paid	$254.94	$260.14	$273.15	$286.15	Annual Billing
VOGELSONG JOHN W	2013002684	02-052-013-000-0000	1627 BERRYHILL ST	04/01/2013	Paid	$254.94	$260.14	$273.15	$286.15	Annual Billing
STONEROAD RAY E	2013002685	02-052-014-000-0000	1629 BERRYHILL ST	03/21/2013	Paid	$332.83	$339.62	$356.60	$373.58	Annual Billing
DUKES MAURICE	2013002686	02-052-015-000-0000	1631 BERRYHILL ST	03/12/2013	Paid	$333.54	$340.35	$357.37	$374.39	Annual Billing
TERRY PATRICIA M	2013002687	02-052-016-000-0000	1633 BERRYHILL ST		Unpaid	$337.80	$344.69	$361.92	$379.16	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ECHEVARRIA SAMUEL	2013002688	02-052-017-000-0000	1635 BERRYHILL ST	03/22/2013	Paid	$337.80	$344.69	$361.92	$379.16	Annual Billing
HUNTER EARNESTINE	2013002689	02-052-018-000-0000	1637 BERRYHILL ST	04/30/2013	Paid	$332.83	$339.62	$356.60	$373.58	Annual Billing
PALMER DALE R	2013002690	02-052-019-000-0000	1639 BERRYHILL ST	02/05/2013	Paid	$351.24	$358.41	$376.33	$394.25	Annual Billing
BENNER SARAH E	2013002691	02-052-020-000-0000	1641 BERRYHILL ST	03/22/2013	Paid	$362.57	$369.97	$388.47	$406.97	Annual Billing
PORTER CHANDA D	2013002692	02-052-021-000-0000	1643 BERRYHILL ST	03/21/2013	Paid	$327.88	$334.57	$351.30	$368.03	Annual Billing
QUINONES MANUEL	2013002693	02-052-022-000-0000	1645 BERRYHILL ST	03/28/2013	Paid	$330.71	$337.46	$354.33	$371.21	Annual Billing
PIETRO ENTERPRISES	2013002694	02-052-023-000-0000	1600 NAUDAIN ST	04/02/2013	Paid	$259.90	$265.20	$278.46	$291.72	Annual Billing
KABIR REAZUL	2013002695	02-052-024-000-0000	1602 NAUDAIN ST		Unpaid	$262.01	$267.36	$280.73	$294.10	Annual Billing
WATSON PATRICIA	2013002696	02-052-025-000-0000	1604 NAUDAIN ST		Unpaid	$271.93	$277.48	$291.35	$305.23	Annual Billing
HUMMER DOUGLAS A	2013002697	02-052-026-000-0000	1606 NAUDAIN ST	03/18/2013	Paid	$279.01	$284.70	$298.94	$313.17	Annual Billing
CHERRY ALAN B	2013002698	02-052-027-000-0000	1608 NAUDAIN ST		Unpaid	$298.84	$304.94	$320.19	$335.43	Annual Billing
TINKER DEDRICK L	2013002699	02-052-028-000-0000	1610 NAUDAIN ST		Unpaid	$271.93	$277.48	$291.35	$305.23	Annual Billing
BELLAMY MICHAEL F	2013002700	02-052-029-000-0000	1612 NAUDAIN ST		Unpaid	$262.01	$267.36	$280.73	$294.10	Annual Billing
ROSA WILLIAM	2013002701	02-052-030-000-0000	1614 NAUDAIN ST	02/12/2013	Paid	$212.44	$216.78	$227.62	$238.46	Annual Billing
JONES MELVIN H	2013002702	02-052-031-000-0000	1616 NAUDAIN ST	02/07/2013	Paid	$271.93	$277.48	$291.35	$305.23	Annual Billing
WARREN SHERRIE L	2013002703	02-052-032-000-0000	1618 NAUDAIN ST	03/22/2013	Paid	$206.78	$211.00	$221.55	$232.10	Annual Billing
TAYLOR ARMA LEE	2013002704	02-052-033-000-0000	1620 NAUDAIN ST		Unpaid	$271.93	$277.48	$291.35	$305.23	Annual Billing
NEMCHECK ROBERT A	2013002705	02-052-034-000-0000	1622 NAUDAIN ST	05/03/2013	Paid	$276.89	$282.54	$296.67	$310.79	Annual Billing
BROWN SARAH L	2013002706	02-052-035-000-0000	1624 NAUDAIN ST		Unpaid	$273.34	$278.92	$292.87	$306.81	Annual Billing
TAYLOR ROBERT	2013002707	02-052-036-000-0000	1626 NAUDAIN ST	03/01/2013	Paid	$273.34	$278.92	$292.87	$306.81	Annual Billing
BALTOZER MICHAEL	2013002708	02-052-037-000-0000	1628 NAUDAIN ST	04/01/2013	Paid	$273.34	$278.92	$292.87	$306.81	Annual Billing
EISNER RANDOLPH A	2013002709	02-052-038-000-0000	1630 NAUDAIN ST	05/30/2013	Paid	$177.04	$180.65	$189.68	$198.72	Annual Billing
HOUSE ROBERT W	2013002710	02-052-039-000-0000	1632 NAUDAIN ST	04/15/2013	Paid	$106.94	$109.12	$114.58	$120.03	Annual Billing
COLON ISRAEL	2013002711	02-052-040-000-0000	1634 NAUDAIN ST	03/28/2013	Paid	$270.51	$276.03	$289.83	$303.63	Annual Billing
SWEIGARD JOHN C	2013002712	02-052-041-000-0000	1636 NAUDAIN ST	04/02/2013	Paid	$276.17	$281.81	$295.90	$309.99	Annual Billing
TOLBERT THOMAS J	2013002713	02-052-042-000-0000	1638 NAUDAIN ST	03/22/2013	Paid	$266.27	$271.70	$285.29	$298.87	Annual Billing
HILL WILLIE J	2013002714	02-052-043-000-0000	1640 NAUDAIN ST	05/21/2013	Paid	$275.48	$281.10	$295.16	$309.21	Annual Billing
PAGE RUTH ANN	2013002715	02-052-044-000-0000	1642 NAUDAIN ST	04/10/2013	Paid	$297.42	$303.49	$318.66	$333.84	Annual Billing
HAWKINS CARRIE J	2013002716	02-052-045-000-0000	523 S 16TH ST	03/25/2013	Paid	$259.90	$265.20	$278.46	$291.72	Annual Billing
GREAT ROW LLC	2013002717	02-052-046-000-0000	525 S 16TH ST		Unpaid	$212.44	$216.78	$227.62	$238.46	Annual Billing
MCCLENDON JAMES E	2013002718	02-052-047-000-0000	527 S 16TH ST	06/21/2013	Paid	$208.91	$213.17	$223.83	$234.49	Annual Billing
LYDERIAN PROPERTIES LLC	2013002719	02-052-048-000-0000	529 S 16TH ST	04/02/2013	Paid	$252.81	$257.97	$270.87	$283.77	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LYDERIAN PROPERT	2013002720	02-052-049-000-0000	531 S 16TH ST	04/02/2013	Paid	$259.18	$264.47	$277.69	$290.92	Annual Billing
GARBER DOROTHY E	2013002721	02-052-050-000-0000	533 S 16TH ST		Unpaid	$261.31	$266.64	$279.97	$293.30	Annual Billing
BALTOZER MICHAEL	2013002722	02-052-051-000-0000	535 S 16TH ST	03/07/2013	Paid	$259.18	$264.47	$277.69	$290.92	Annual Billing
WHITE DIANE F	2013002723	02-052-052-000-0000	537 S 16TH ST	03/21/2013	Paid	$250.68	$255.80	$268.59	$281.38	Annual Billing
NEFF J GARY	2013002724	02-052-053-000-0000	539 S 16TH ST	04/01/2013	Paid	$169.95	$173.42	$182.09	$190.76	Annual Billing
GARCIA GISBEL	2013002725	02-052-054-000-0000	541 S 16TH ST	02/12/2013	Paid	$250.68	$255.80	$268.59	$281.38	Annual Billing
NEFF J GARY	2013002726	02-052-055-000-0000	543 S 16TH ST	04/01/2013	Paid	$169.95	$173.42	$182.09	$190.76	Annual Billing
GARCIA GISBEL	2013002727	02-052-056-000-0000	545 S 16TH ST	02/12/2013	Paid	$260.60	$265.92	$279.22	$292.51	Annual Billing
SMALLWOOD TREVOR W	2013002728	02-052-057-000-0000	1609 NAUDAIN ST		Unpaid	$272.65	$278.21	$292.12	$306.03	Annual Billing
GRAY BRIAN	2013002729	02-052-058-000-0000	1611 NAUDAIN ST		Unpaid	$253.52	$258.69	$271.62	$284.56	Annual Billing
SIPE JOYCE E	2013002730	02-052-059-000-0000	1613 NAUDAIN ST		Unpaid	$204.66	$208.84	$219.28	$229.72	Annual Billing
COLON ISRAEL	2013002731	02-052-060-000-0000	1615 NAUDAIN ST	04/01/2013	Paid	$259.90	$265.20	$278.46	$291.72	Annual Billing
VARGAS GUILLERMO B	2013002732	02-052-061-000-0000	1617 NAUDAIN ST		Unpaid	$138.09	$140.91	$147.96	$155.00	Annual Billing
VARGAS GUILLERMO B	2013002733	02-052-062-000-0000	1619 NAUDAIN ST		Unpaid	$138.09	$140.91	$147.96	$155.00	Annual Billing
A TO Z CONSTRUCTION	2013002734	02-052-063-000-0000	1621 NAUDAIN ST		Unpaid	$256.35	$261.58	$274.66	$287.74	Annual Billing
KELLER RICHARD A	2013002735	02-052-064-000-0000	1623 NAUDAIN ST	04/04/2013	Paid	$259.18	$264.47	$277.69	$290.92	Annual Billing
SILVA MARGARITA	2013002736	02-052-065-000-0000	1625 NAUDAIN ST	03/22/2013	Paid	$256.35	$261.58	$274.66	$287.74	Annual Billing
MLP LLC	2013002737	02-052-066-000-0000	1627 NAUDAIN ST	03/12/2013	Paid	$177.04	$180.65	$189.68	$198.72	Annual Billing
BUILDERS AND MORE	2013002738	02-052-067-000-0000	1629 NAUDAIN ST		Unpaid	$257.77	$263.03	$276.18	$289.33	Annual Billing
COAXUM VALICE	2013002739	02-052-068-000-0000	1631 NAUDAIN ST	04/05/2013	Paid	$252.10	$257.25	$270.11	$282.98	Annual Billing
SINGLETON TOSHIA	2013002740	02-052-069-000-0000	1633 NAUDAIN ST		Unpaid	$257.06	$262.31	$275.43	$288.54	Annual Billing
FORESTAL LUVITA M	2013002741	02-052-070-000-0000	1635 NAUDAIN ST	02/25/2013	Paid	$245.73	$250.75	$263.29	$275.83	Annual Billing
FAITH HOPE & LOVE GUARDI	2013002742	02-052-071-000-0000	1637 NAUDAIN ST		Unpaid	$171.37	$174.87	$183.61	$192.36	Annual Billing
WILLIAMS JOE	2013002743	02-052-072-000-0000	1639 NAUDAIN ST		Unpaid	$212.44	$216.78	$227.62	$238.46	Annual Billing
JEMM PROPERTIES	2013002744	02-052-073-000-0000	1610 CATHERINE ST	04/03/2013	Paid	$254.94	$260.14	$273.15	$286.15	Annual Billing
NEFF J GARY	2013002745	02-052-074-000-0000	1612 CATHERINE ST	04/01/2013	Paid	$155.79	$158.97	$166.92	$174.87	Annual Billing
AKELLO CARLTON ALICE AWI	2013002746	02-052-075-000-0000	1614 CATHERINE ST		Unpaid	$186.95	$190.77	$200.31	$209.85	Annual Billing
MI HOLDINGS LLC	2013002747	02-052-076-000-0000	1616 CATHERINE ST		Unpaid	$240.07	$244.97	$257.22	$269.47	Annual Billing
JUSTGEOFF PARTNERS LLC	2013002748	02-052-077-000-0000	1618 CATHERINE ST		Unpaid	$212.44	$216.78	$227.62	$238.46	Annual Billing
CAPLAN ROBERT	2013002749	02-052-078-000-0000	1620 CATHERINE ST	04/26/2013	Paid	$245.02	$250.02	$262.52	$275.02	Annual Billing
MEMBERS 1ST FEDERAL CRE	2013002750	02-052-079-000-0000	1622 CATHERINE ST		Unpaid	$243.60	$248.57	$261.00	$273.43	Annual Billing
SHOPE RENTALS LLC	2013002751	02-052-080-000-0000	1624 CATHERINE ST	03/18/2013	Paid	$237.93	$242.79	$254.93	$267.07	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
NEFF GARY J	2013002752	02-052-081-000-0000	1626 CATHERINE ST	04/01/2013	Paid	$237.93	$242.79	$254.93	$267.07	Annual Billing
FRY REAL ESTATE GROUP LL	2013002753	02-052-082-000-0000	1628 CATHERINE ST		Unpaid	$221.66	$226.18	$237.49	$248.80	Annual Billing
BROWN NATHAN A	2013002754	02-052-083-000-0000	1630 CATHERINE ST	03/08/2013	Paid	$242.19	$247.13	$259.49	$271.84	Annual Billing
JANA INVESTMENTS LLC	2013002755	02-052-084-000-0000	1632 CATHERINE ST		Unpaid	$237.93	$242.79	$254.93	$267.07	Annual Billing
GEARY CHARLES DAVID	2013002756	02-052-085-000-0000	1634 CATHERINE ST		Unpaid	$237.93	$242.79	$254.93	$267.07	Annual Billing
CONWAY VICTOR A	2013002757	02-052-086-000-0000	1636 CATHERINE ST	02/25/2013	Paid	$245.02	$250.02	$262.52	$275.02	Annual Billing
STONEROAD RAY E	2013002758	02-052-087-000-0000	1638 CATHERINE ST	04/05/2013	Paid	$237.93	$242.79	$254.93	$267.07	Annual Billing
BOYLE DANIEL I	2013002759	02-052-088-000-0000	1640 CATHERINE ST	03/27/2013	Paid	$259.18	$264.47	$277.69	$290.92	Annual Billing
GODOY RIGOBERTO	2013002760	02-052-089-000-0000	524 S 17TH ST		Unpaid	$319.38	$325.90	$342.20	$358.49	Annual Billing
SANTIAGO LUIS J	2013002761	02-052-090-000-0000	526 S 17TH ST	04/05/2013	Paid	$307.34	$313.61	$329.29	$344.97	Annual Billing
SANTIAGO LUIS A	2013002762	02-052-091-000-0000	528 S 17TH ST	03/04/2013	Paid	$296.71	$302.77	$317.91	$333.05	Annual Billing
LYDERIAN PROPERT	2013002763	02-052-092-000-0000	530 S 17TH ST	04/02/2013	Paid	$304.51	$310.72	$326.26	$341.79	Annual Billing
VO BA	2013002764	02-052-093-000-0000	532 S 17TH ST		Unpaid	$313.00	$319.39	$335.36	$351.33	Annual Billing
REYES HECTOR E	2013002765	02-052-094-000-0000	534 S 17TH ST	05/06/2013	Paid	$325.05	$331.68	$348.26	$364.85	Annual Billing
BETHEA ERIC	2013002766	02-052-095-000-0000	536 S 17TH ST		Unpaid	$325.05	$331.68	$348.26	$364.85	Annual Billing
COLEMAN PRISCILLA ANN	2013002767	02-052-096-000-0000	538 S 17TH ST	04/04/2013	Paid	$302.39	$308.56	$323.99	$339.42	Annual Billing
GARCIA MARGARET A	2013002768	02-052-097-000-0000	540 S 17TH ST	02/12/2013	Paid	$303.08	$309.27	$324.73	$340.20	Annual Billing
GARCIA GISBEL	2013002769	02-052-098-000-0000	542 S 17TH ST	02/12/2013	Paid	$305.92	$312.16	$327.77	$343.38	Annual Billing
GARCIA GISBEL	2013002770	02-052-099-000-0000	544 S 17TH ST	02/12/2013	Paid	$306.63	$312.89	$328.53	$344.18	Annual Billing
GARCIA GISBEL	2013002771	02-052-100-000-0000	546 S 17TH ST	02/12/2013	Paid	$326.46	$333.12	$349.78	$366.43	Annual Billing
SOUTH SEVENTEENTH LLC	2013002772	02-053-002-000-0000	600 S 17TH ST	03/29/2013	Paid	$6,560.99	$6,694.89	$7,029.63	$7,364.38	Annual Billing
KAUFFROATH TIM L	2013002773	02-054-010-000-0000	1735 BERRYHILL ST		Unpaid	$674.16	$687.92	$722.32	$756.71	Annual Billing
BROOKWOOD VENTURES LP	2013002774	02-054-011-000-0000	1733 BERRYHILL ST	03/08/2013	Paid	$555.19	$566.52	$594.85	$623.17	Annual Billing
UNILEVER MANUFACTURING	2013002775	02-054-013-000-0000	1701 BERRYHILL ST	03/12/2013	Paid	$10,047.92	$10,252.98	$10,765.63	$11,278.28	Annual Billing
BROOKWOOD VENTURES LP	2013002776	02-054-015-000-0000	507 S 18TH ST	03/08/2013	Paid	$1,741.34	$1,776.88	$1,865.72	$1,954.57	Annual Billing
BROOKWOOD VENTURES LP	2013002777	02-054-016-000-0000	549 S 18TH ST	03/08/2013	Paid	$956.00	$975.51	$1,024.29	$1,073.06	Annual Billing
BAILEY ALAN W	2013002778	02-055-002-000-0000	601 S 17TH ST	04/05/2013	Paid	$1,802.24	$1,839.02	$1,930.97	$2,022.92	Annual Billing
PURCELL JOHN W	2013002779	02-055-003-000-0000	611 S 17TH ST	04/02/2013	Paid	$1,239.26	$1,264.55	$1,327.78	$1,391.01	Annual Billing
BRAMANDE SHEILA & FRANC	2013002780	02-055-004-000-0000	629 S 17TH ST	03/12/2013	Paid	$2,678.93	$2,733.60	$2,870.28	$3,006.96	Annual Billing
PAXTON STREET PROPERTIE	2013002781	02-056-001-000-0000	1500 PAXTON ST	02/22/2013	Paid	$14,191.28	$14,480.90	$15,204.95	$15,928.99	Annual Billing
SUTLIFF ENTERPRISES INCO	2013002782	02-056-002-000-0000	633 S 13TH ST	03/13/2013	Paid	$837.03	$854.11	$896.82	$939.52	Annual Billing
SUTLIFF ENTERPRISES INC	2013002783	02-056-003-000-0000	PAXTON ST L1	03/13/2013	Paid	$1,582.72	$1,615.02	$1,695.77	$1,776.52	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SQUIRES KEITH A	2013002784	02-059-005-000-0000	824 S 17TH ST		Unpaid	$58.78	$59.98	$62.98	$65.98	Annual Billing
TOY DENNIS R ALUMINUM CC	2013002785	02-059-006-000-0000	826 S 17TH ST		Unpaid	$258.47	$263.75	$276.94	$290.13	Annual Billing
TOY DENNIS R	2013002786	02-059-007-000-0000	828 S 17TH ST		Unpaid	$288.22	$294.10	$308.81	$323.51	Annual Billing
GREENLEAF INVESTMENT PF	2013002787	02-059-008-000-0000	830 S 17TH ST		Unpaid	$254.23	$259.42	$272.39	$285.36	Annual Billing
NGUYEN BACHTUYET	2013002788	02-059-009-000-0000	832 S 17TH ST	06/18/2013	Paid	$298.84	$304.94	$320.19	$335.43	Annual Billing
PURRINGTON TONIA M	2013002789	02-059-010-000-0000	834 S 17TH ST	03/22/2013	Paid	$332.12	$338.90	$355.85	$372.79	Annual Billing
CHANCELLOR MEDIA WHITEC	2013002790	02-059-011-000-0000	1600 PAXTON ST	04/09/2013	Paid	$68.70	$70.10	$73.61	$77.11	Annual Billing
GARCIA ARMANDO	2013002791	02-059-012-000-0000	1610 PAXTON ST	04/01/2013	Paid	$327.88	$334.57	$351.30	$368.03	Annual Billing
GILBREATH TROY A	2013002792	02-059-013-000-0000	1612 PAXTON ST		Unpaid	$339.21	$346.13	$363.44	$380.74	Annual Billing
RICHARD A KRAFT	2013002793	02-059-014-000-0000	1614 PAXTON ST	03/11/2013	Paid	$395.86	$403.94	$424.14	$444.33	Annual Billing
BALTOZER MICHAEL D	2013002794	02-059-015-000-0000	1616 PAXTON ST	02/15/2013	Paid	$344.16	$351.18	$368.74	$386.30	Annual Billing
MORALES NICOLAS	2013002795	02-059-016-000-0000	1618 PAXTON ST	03/26/2013	Paid	$322.92	$329.51	$345.99	$362.46	Annual Billing
LUGO OTILIA M	2013002796	02-059-017-000-0000	1620 PAXTON ST	02/25/2013	Paid	$332.12	$338.90	$355.85	$372.79	Annual Billing
SKYE HOLDINGS LLC	2013002797	02-059-018-000-0000	1622 PAXTON ST		Unpaid	$332.83	$339.62	$356.60	$373.58	Annual Billing
BAER LARRY D	2013002798	02-059-019-000-0000	1624 PAXTON ST		Unpaid	$332.12	$338.90	$355.85	$372.79	Annual Billing
REED SONYA B	2013002799	02-059-020-000-0000	1626 PAXTON ST	02/19/2013	Paid	$364.70	$372.14	$390.75	$409.35	Annual Billing
ALOUI RADHIA	2013002800	02-059-021-000-0000	1628 PAXTON ST	03/07/2013	Paid	$205.36	$209.55	$220.03	$230.51	Annual Billing
SWARAJ INTERNATIONALS LI	2013002801	02-059-022-000-0000	1630 PAXTON ST		Unpaid	$328.58	$335.29	$352.05	$368.82	Annual Billing
RIVERA SAMBATH T	2013002802	02-059-023-000-0000	1632 PAXTON ST	03/06/2013	Paid	$333.54	$340.35	$357.37	$374.39	Annual Billing
RIVERA SAMBETH T	2013002803	02-059-024-000-0000	1634 PAXTON ST	03/06/2013	Paid	$339.21	$346.13	$363.44	$380.74	Annual Billing
SILER RONALD E	2013002804	02-059-025-000-0000	1636 PAXTON ST		Unpaid	$351.24	$358.41	$376.33	$394.25	Annual Billing
FERGUSON THOMAS	2013002805	02-059-026-000-0000	1638 PAXTON ST	04/05/2013	Paid	$323.63	$330.23	$346.74	$363.25	Annual Billing
BOOTH JAMES LEE	2013002806	02-059-027-000-0000	1640 PAXTON ST	04/17/2013	Paid	$322.92	$329.51	$345.99	$362.46	Annual Billing
BARBOZA CANUTE	2013002807	02-059-028-000-0000	1642 PAXTON ST	04/11/2013	Paid	$300.25	$306.38	$321.70	$337.02	Annual Billing
CRIST HOLDINGS LLC	2013002808	02-059-029-000-0000	813 S 17TH ST	03/29/2013	Paid	$2,116.66	$2,159.86	$2,267.85	$2,375.85	Annual Billing
CRIST GEORGE H	2013002809	02-059-030-000-0000	1800 PAXTON ST	03/29/2013	Paid	$4,613.59	$4,707.74	$4,943.13	$5,178.51	Annual Billing
PNC BANK NA	2013002810	02-059-031-000-0000	S 16TH ST	05/29/2013	Paid	$7.09	$7.23	$7.59	$7.95	Annual Billing
PNC BANK NA	2013002811	02-059-032-000-0000	S 16TH ST	05/29/2013	Paid	$87.10	$88.88	$93.32	$97.77	Annual Billing
PNC BANK NA	2013002812	02-059-033-000-0000	805 S 16TH ST	05/29/2013	Paid	$349.12	$356.25	$374.06	$391.88	Annual Billing
SUTLIFF ENTERPRISES	2013002813	02-059-034-000-0000	802 S 16TH ST	03/13/2013	Paid	$2,190.31	$2,235.01	$2,346.76	$2,458.51	Annual Billing
PAXTON STREET PROPERTIE	2013002814	02-059-035-000-0000	PAXTON ST	02/22/2013	Paid	$795.96	$812.20	$852.81	$893.42	Annual Billing
CRIST HOLDINGS LLC	2013002815	02-061-001-000-0000	831 S 17TH ST	03/28/2013	Paid	$654.33	$667.68	$701.06	$734.45	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
CRIST HOLDINGS LLC	2013002816	02-061-005-000-0000	916 S 18TH ST	03/29/2013	Paid	$1,605.38	$1,638.14	$1,720.05	$1,801.95	Annual Billing
AKHTER ABDUL G	2013002817	02-061-006-000-0000	1700 PAXTON ST		Unpaid	$1,061.52	$1,083.18	$1,137.34	$1,191.50	Annual Billing
TWIN HOUSE REAL ESTATE A	2013002818	02-061-007-000-0000	1712 PAXTON ST	03/15/2013	Paid	$396.57	$404.66	$424.89	$445.13	Annual Billing
TATUM ANGALINA K	2013002819	02-061-008-000-0000	1714 PAXTON ST	03/22/2013	Paid	$330.00	$336.73	$353.57	$370.40	Annual Billing
TESFAI YOHANNES	2013002820	02-061-009-000-0000	1716 PAXTON ST	02/25/2013	Paid	$330.00	$336.73	$353.57	$370.40	Annual Billing
STUCKEY THOMAS B	2013002821	02-061-010-000-0000	1718 PAXTON ST		Unpaid	$342.04	$349.02	$366.47	$383.92	Annual Billing
PHAN THOMAS P	2013002822	02-061-011-000-0000	1720 PAXTON ST	05/29/2013	Paid	$335.66	$342.51	$359.64	$376.76	Annual Billing
ORTIZ JAVIER A	2013002823	02-061-012-000-0000	1722 PAXTON ST		Unpaid	$324.33	$330.95	$347.50	$364.05	Annual Billing
RIVERA SAMBATH T	2013002824	02-061-013-000-0000	1724 PAXTON ST	03/06/2013	Paid	$354.07	$361.30	$379.37	$397.43	Annual Billing
KIRSCH & BURNS LLC	2013002825	02-061-014-000-0000	1726 PAXTON ST		Unpaid	$277.59	$283.26	$297.42	$311.59	Annual Billing
BROWN SODEA A	2013002826	02-061-015-000-0000	1728 PAXTON ST	04/08/2013	Paid	$300.97	$307.11	$322.47	$337.82	Annual Billing
MASTERS ONEIL	2013002827	02-061-016-000-0000	1730 PAXTON ST	03/22/2013	Paid	$293.88	$299.88	$314.87	$329.87	Annual Billing
BALTOZER MICHAEL	2013002828	02-061-017-000-0000	1732 PAXTON ST	04/01/2013	Paid	$265.56	$270.98	$284.53	$298.08	Annual Billing
KIHARA EMILY	2013002829	02-061-018-000-0000	1734 PAXTON ST	02/25/2013	Paid	$285.39	$291.21	$305.77	$320.33	Annual Billing
MOORE PRAPIMPAN	2013002830	02-061-019-000-0000	1736 PAXTON ST	03/18/2013	Paid	$285.39	$291.21	$305.77	$320.33	Annual Billing
CRAIG DEBORAH E	2013002831	02-061-020-000-0000	1738 PAXTON ST	02/25/2013	Paid	$283.97	$289.77	$304.26	$318.75	Annual Billing
CRAIG DEBORAH E	2013002832	02-061-021-000-0000	1740 PAXTON ST	02/25/2013	Paid	$197.58	$201.61	$211.69	$221.77	Annual Billing
SUTLIFF ENTERPRISES	2013002833	02-063-001-000-0000	1000 PAXTON ST	03/13/2013	Paid	$19,299.16	$19,693.02	$20,677.67	$21,662.32	Annual Billing
BLACKBERRY LLC	2013002834	03-001-014-000-0000	318 CHESTNUT ST	04/01/2013	Paid	$1,286.71	$1,312.97	$1,378.62	$1,444.27	Annual Billing
DEWBERRY LLC	2013002835	03-001-015-000-0000	28 DEWBERRY ST	04/01/2013	Paid	$4,359.36	$4,448.33	$4,670.75	$4,893.16	Annual Billing
PECK GARY W	2013002836	03-001-016-000-0000	316 CHESTNUT ST	02/06/2013	Paid	$609.72	$622.16	$653.27	$684.38	Annual Billing
HARRISBURG REALTY IMPRC	2013002837	03-001-018-000-0000	312 CHESTNUT ST	04/01/2013	Paid	$5,100.09	$5,204.17	$5,464.38	$5,724.59	Annual Billing
CHIANOS WILLIAM	2013002838	03-001-020-000-0000	310 CHESTNUT ST	03/28/2013	Paid	$960.25	$979.85	$1,028.84	$1,077.84	Annual Billing
DINATALE FRANK C	2013002839	03-001-021-000-0000	308 CHESTNUT ST	05/29/2013	Paid	$408.61	$416.95	$437.80	$458.65	Annual Billing
BLACKBERRY LLC	2013002840	03-001-025-000-0000	29 S 3RD ST	04/01/2013	Paid	$10,118.02	$10,324.51	$10,840.74	$11,356.96	Annual Billing
SHORE EUGENE	2013002841	03-001-026-000-0000	27 S 3RD ST	03/28/2013	Paid	$1,341.23	$1,368.60	$1,437.03	$1,505.46	Annual Billing
WALKER DONALD	2013002842	03-001-027-000-0000	25 S 3RD ST	04/05/2013	Paid	$849.78	$867.12	$910.48	$953.83	Annual Billing
DEWBERRY LLC	2013002843	03-001-028-000-0000	23 S 3RD ST	04/01/2013	Paid	$815.79	$832.44	$874.06	$915.68	Annual Billing
DEWBERRY LLC	2013002844	03-001-029-000-0000	21 S 3RD ST	04/01/2013	Paid	$1,404.97	$1,433.64	$1,505.32	$1,577.00	Annual Billing
DOBSON PHILIP J	2013002845	03-001-030-000-0000	19 S 3RD ST	03/29/2013	Paid	$956.00	$975.51	$1,024.29	$1,073.06	Annual Billing
BLACKBERRY STREET ASSO(	2013002846	03-001-031-000-0000	316 BLACKBERRY ST	02/12/2013	Paid	$746.39	$761.62	$799.70	$837.78	Annual Billing
MARKET VIEW II LP	2013002847	03-001-032-000-0000	319 MARKET ST	04/04/2013	Paid	$2,249.08	$2,294.98	$2,409.73	$2,524.48	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
COTSARELIS HELEN	2013002848	03-001-033-000-0000	317 MARKET ST	04/17/2013	Paid	$507.75	$518.11	$544.02	$569.92	Annual Billing
315 MARKET ST LLC	2013002849	03-001-034-000-0000	315 MARKET ST		Unpaid	$1,306.54	$1,333.20	$1,399.86	$1,466.52	Annual Billing
RUTH EDDIE L	2013002850	03-001-035-000-0000	313 MARKET ST	04/04/2013	Paid	$3,202.95	$3,268.32	$3,431.74	$3,595.15	Annual Billing
RITE AID OF PENNSYLVANIA I	2013002851	03-001-036-000-0000	311 MARKET ST	03/12/2013	Paid	$3,912.52	$3,992.37	$4,191.99	$4,391.61	Annual Billing
RITE AID OF PENNSYLVANIA I	2013002852	03-001-037-000-0000	309 MARKET ST	03/12/2013	Paid	$1,254.84	$1,280.45	$1,344.47	$1,408.50	Annual Billing
MSP INVESTMENTS LLC	2013002853	03-001-038-000-0000	307 MARKET ST	03/18/2013	Paid	$2,134.36	$2,177.92	$2,286.82	$2,395.71	Annual Billing
SCOTTO D'ANTUONO LUIGI	2013002854	03-001-039-000-0000	305 MARKET ST		Unpaid	$2,408.42	$2,457.57	$2,580.45	$2,703.33	Annual Billing
BLACKBERRY LLC	2013002855	03-001-040-000-0000	17 S 3RD ST	04/01/2013	Paid	$1,349.73	$1,377.28	$1,446.14	$1,515.01	Annual Billing
YEH MAY LYNN	2013002856	03-001-041-000-0000	15 S 3RD ST	03/28/2013	Paid	$796.67	$812.93	$853.58	$894.22	Annual Billing
KOTSALOS GEORGE J	2013002857	03-001-042-000-0000	13 S 3RD ST	03/13/2013	Paid	$571.48	$583.14	$612.30	$641.45	Annual Billing
MARKET VIEW LP	2013002858	03-001-043-000-0000	11 S 3RD ST	04/04/2013	Paid	$648.66	$661.90	$695.00	$728.09	Annual Billing
MARKET VIEW LP	2013229986	03-001-044-000-0000	301 MARKET ST		Unpaid	$427.96	$436.69	$458.52	$480.36	August Interim
MARKET VIEW LP	2013120472	03-001-044-000-0000	301 MARKET ST		Unpaid	$740.72	$755.84	$793.63	$831.42	March Interim
MARKET VIEW LP	2013002859	03-001-044-000-0000	301 MARKET ST	04/04/2013	Paid	$6,150.97	$6,276.50	$6,590.33	$6,904.15	Annual Billing
225 MARKET STREET VENTUI	2013002860	03-001-045-000-0000	227 MARKET ST	04/01/2013	Paid	$17,462.93	$17,819.32	$18,710.29	$19,601.25	Annual Billing
S & Q PROPERTIES INC	2013002861	03-001-046-000-0000	18 S 3RD ST	03/18/2013	Paid	$3,051.42	$3,113.69	$3,269.37	$3,425.06	Annual Billing
DAUPHIN LAND COMPANY	2013002862	03-001-047-000-0000	24 S 3RD ST	03/18/2013	Paid	$1,091.96	$1,114.25	$1,169.96	$1,225.68	Annual Billing
DAUPHIN LAND COMPANY	2013002863	03-001-048-000-0000	26 S 3RD ST	03/18/2013	Paid	$1,025.39	$1,046.32	$1,098.64	$1,150.95	Annual Billing
DAUPHIN LAND COMPANY	2013002864	03-001-049-000-0000	28 S 3RD ST	03/18/2013	Paid	$769.05	$784.74	$823.98	$863.21	Annual Billing
MUSALAIR TRUST	2013002865	03-001-050-000-0000	222 CHESTNUT ST	04/03/2013	Paid	$1,839.76	$1,877.31	$1,971.18	$2,065.04	Annual Billing
DAUPHIN DEPOSIT BANK ANI	2013002866	03-001-051-000-0000	216 CHESTNUT ST	02/15/2013	Paid	$4,391.94	$4,481.57	$4,705.65	$4,929.73	Annual Billing
WHITE CROSS STORES INCC	2013002867	03-001-053-000-0000	221 MARKET ST	04/04/2013	Paid	$5,625.52	$5,740.33	$6,027.35	$6,314.36	Annual Billing
WALNUT & THIRD INCORPOR	2013002868	03-001-060-000-0000	30 3RD ST	03/26/2013	Paid	$95,740.90	$97,694.80	$102,579.54	$107,464.28	Annual Billing
REDEVELOPMENT AUTHORIT	2013002869	03-001-063-000-0000	321 MARKET ST	04/01/2013	Paid	$9,568.49	$9,763.77	$10,251.96	$10,740.15	Annual Billing
REDEVELOPMENT AUTHORIT	2013002870	03-001-064-000-0000	333 MARKET ST	04/01/2013	Paid	$325,748.08	$332,396.00	$349,015.80	$365,635.60	Annual Billing
REDEVELOPMENT AUTHORIT	2013002871	03-001-065-000-0000	327 WALNUT ST	04/01/2013	Paid	$536,456.81	$547,404.91	$574,775.16	$602,145.40	Annual Billing
REDEVELOPMENT AUTHORIT	2013002872	03-001-066-000-0000	317 WALNUT ST	04/01/2013	Paid	$51,172.90	$52,217.25	$54,828.11	$57,438.98	Annual Billing
RIVERVIEW MANOR ASSOCIA	2013002873	03-001-067-000-0000	335 MARKET ST	05/28/2013	Paid	$7,162.92	$7,309.10	$7,674.56	$8,040.01	Annual Billing
REDEVELOPMENT AUTHORIT	2013002874	03-001-069-000-0000	303 WALNUT ST	04/01/2013	Paid	$158,214.42	$161,443.29	$169,515.45	$177,587.62	Annual Billing
STRAWBERRY SQUARE ASS(	2013002875	03-001-070-000-0000	300 MARKET ST	03/26/2013	Paid	$66,150.24	$67,500.24	$70,875.25	$74,250.26	Annual Billing
KALDES GEORGE & PHOTINI	2013002876	03-001-073-000-0000	14 DEWBERRY ST	03/05/2013	Paid	$689.73	$703.81	$739.00	$774.19	Annual Billing
AE PENNSYLVANIA PLACE AS	2013002877	03-002-012-000-0000	301 CHESTNUT ST	02/15/2013	Paid	$36,611.25	$37,358.42	$39,226.34	$41,094.26	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SALEM LODGE OF BNAI BRITI	2013002878	03-002-015-000-0000	130 S 3RD ST	03/08/2013	Paid	$977.96	$997.92	$1,047.82	$1,097.71	Annual Billing
365 369 OCEAN AVE LLC	2013002879	03-002-016-000-0000	101 S 2ND ST	04/01/2013	Paid	$42,157.46	$43,017.82	$45,168.71	$47,319.60	Annual Billing
NTONADOS MAGDALENE G	2013002880	03-003-004-000-0000	211 WALNUT ST		Unpaid	$2,875.08	$2,933.76	$3,080.45	$3,227.14	Annual Billing
BRATIC DUSAN	2013002881	03-003-006-000-0000	207 WALNUT ST		Unpaid	$2,590.40	$2,643.27	$2,775.43	$2,907.60	Annual Billing
HARBILAS JOHN C	2013002882	03-003-008-000-0000	33 N 2ND ST	04/03/2013	Paid	$2,478.52	$2,529.10	$2,655.56	$2,782.01	Annual Billing
CHON SUN YI	2013002883	03-003-010-000-0000	29 N 2ND ST		Unpaid	$2,174.73	$2,219.11	$2,330.07	$2,441.02	Annual Billing
HARRISBURG PARKING AUTH	2013002884	03-003-013-000-0000	217 WALNUT ST	02/14/2013	Paid	$10,692.33	$10,910.54	$11,456.07	$12,001.59	Annual Billing
ESL INCORPORATED TRUST	2013002885	03-003-017-000-0000	2 N 2ND ST	03/28/2013	Paid	$162,874.04	$166,198.00	$174,507.90	$182,817.80	Annual Billing
STATE STREET HOLDINGS LL	2013002886	03-003-020-000-0000	20 N 2ND ST	03/29/2013	Paid	$10,198.75	$10,406.89	$10,927.23	$11,447.58	Annual Billing
ESL INCORPORATED TRUST	2013002887	03-003-021-000-0000	22 N 2ND ST	03/28/2013	Paid	$43,197.03	$44,078.60	$46,282.53	$48,486.46	Annual Billing
BALABAN WILLIAM R	2013002888	03-003-030-000-0000	27 N FRONT ST		Unpaid	$1,744.17	$1,779.77	$1,868.76	$1,957.75	Annual Billing
PENNSYLVANIA ASSOC OF C(	2013002889	03-003-031-000-0000	25 N FRONT ST	02/07/2013	Paid	$565.10	$576.63	$605.46	$634.29	Annual Billing
PENNA FAMILY INSTITUTE	2013002890	03-003-032-000-0000	23 N FRONT ST	06/27/2013	Paid	$2,634.31	$2,688.07	$2,822.47	$2,956.88	Annual Billing
ADG KEYSTONE PLAZA ASSC	2013002891	03-003-037-000-0000	100 MARKET ST	03/25/2013	Paid	$41,231.92	$42,073.39	$44,177.06	$46,280.73	Annual Billing
2012 HARRISBURG INVESTME	2013002892	03-003-039-000-0000	1 N 2ND ST	03/01/2013	Paid	$110,989.45	$113,254.54	$118,917.27	$124,579.99	Annual Billing
2012 HARRISBURG INVESTME	2013002893	03-003-040-000-0000	3 N 2ND ST	03/01/2013	Paid	$13,039.84	$13,305.96	$13,971.26	$14,636.56	Annual Billing
DAUPHIN DEPOSIT BANK AND	2013002894	03-003-041-000-0000	213 MARKET ST	02/15/2013	Paid	$88,776.27	$90,588.03	$95,117.43	$99,646.83	Annual Billing
DAUPHIN DEPOSIT BANK AND	2013002895	03-003-042-000-0000	9 S 2ND ST	02/15/2013	Paid	$27,790.56	$28,357.71	$29,775.60	$31,193.48	Annual Billing
ESL INCORPORATED TRUST	2013002896	03-003-043-000-0000	119 STRAWBERRY ST	03/28/2013	Paid	$4,142.67	$4,227.21	$4,438.57	$4,649.93	Annual Billing
SAGE MARKET SQUARE PLAZ	2013002897	03-003-045-000-0000	N 2ND ST	03/25/2013	Paid	$7,626.75	$7,782.40	$8,171.52	$8,560.64	Annual Billing
SAGE MARKET SQUARE PLAZ	2013002898	03-003-046-000-0000	N 2ND ST	03/25/2013	Paid	$5,542.68	$5,655.80	$5,938.59	$6,221.38	Annual Billing
SAGE MARKET SQUARE PLAZ	2013002899	03-003-047-000-0000	N 2ND ST	03/25/2013	Paid	$58.06	$59.25	$62.21	$65.18	Annual Billing
SAGE MARKET SQUARE PLAZ	2013002900	03-003-048-000-0000	N 2ND ST	03/25/2013	Paid	$58.06	$59.25	$62.21	$65.18	Annual Billing
SAGE MARKET SQUARE PLAZ	2013002901	03-003-049-000-0000	N 2ND ST	03/25/2013	Paid	$58.06	$59.25	$62.21	$65.18	Annual Billing
SAGE MARKET SQUARE PLAZ	2013002902	03-003-050-000-0000	N 2ND ST	03/25/2013	Paid	$58.06	$59.25	$62.21	$65.18	Annual Billing
SAGE MARKET SQUARE PLAZ	2013002903	03-003-051-000-0000	N 2ND ST	03/25/2013	Paid	$58.06	$59.25	$62.21	$65.18	Annual Billing
SAGE MARKET SQUARE PLAZ	2013002904	03-003-052-000-0000	N 2ND ST	03/25/2013	Paid	$58.06	$59.25	$62.21	$65.18	Annual Billing
SAGE MARKET SQUARE PLAZ	2013002905	03-003-053-000-0000	N 2ND ST	03/25/2013	Paid	$58.06	$59.25	$62.21	$65.18	Annual Billing
SAGE MARKET SQUARE PLAZ	2013002906	03-003-054-000-0000	N 2ND ST	03/25/2013	Paid	$9,299.40	$9,489.18	$9,963.64	$10,438.10	Annual Billing
SAGE MARKET SQUARE PLAZ	2013002907	03-003-055-000-0000	N 2ND ST	03/25/2013	Paid	$9,299.40	$9,489.18	$9,963.64	$10,438.10	Annual Billing
SAGE MARKET SQUARE PLAZ	2013002908	03-003-056-000-0000	N 2ND ST	03/25/2013	Paid	$9,299.40	$9,489.18	$9,963.64	$10,438.10	Annual Billing
SAGE MARKET SQUARE PLAZ	2013002909	03-003-057-000-0000	N 2ND ST	03/25/2013	Paid	$9,299.40	$9,489.18	$9,963.64	$10,438.10	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SAGE MARKET SQUARE PLA	2013002910	03-003-058-000-0000	N 2ND ST	03/25/2013	Paid	$9,299.40	$9,489.18	$9,963.64	$10,438.10	Annual Billing
SAGE MARKET SQUARE PLA	2013002911	03-003-059-000-0000	N 2ND ST	03/25/2013	Paid	$9,299.40	$9,489.18	$9,963.64	$10,438.10	Annual Billing
SAGE MARKET SQUARE PLA	2013002912	03-003-060-000-0000	N 2ND ST	03/25/2013	Paid	$9,299.40	$9,489.18	$9,963.64	$10,438.10	Annual Billing
SAGE MARKET SQUARE PLA	2013002913	03-003-061-000-0000	N 2ND ST	03/25/2013	Paid	$9,299.40	$9,489.18	$9,963.64	$10,438.10	Annual Billing
DAUPHIN COUNTY ECONOMI	2013002914	03-003-062-000-0000	N 2ND ST 3P1-3P46	03/06/2013	Paid	$2,948.03	$3,008.19	$3,158.60	$3,309.01	Annual Billing
DAUPHIN COUNTY ECONOMI	2013002915	03-003-108-000-0000	N 2ND ST 4P1-4P46	03/06/2013	Paid	$2,948.03	$3,008.19	$3,158.60	$3,309.01	Annual Billing
SAGE MARKET SQUARE PLA	2013002916	03-003-154-000-0000	N 2ND ST 5P1-5P46	03/25/2013	Paid	$2,165.52	$2,209.71	$2,320.20	$2,430.68	Annual Billing
SAGE MARKET SQUARE PLA	2013002917	03-003-200-000-0000	N 2ND ST 6P1-6P46	03/25/2013	Paid	$2,165.52	$2,209.71	$2,320.20	$2,430.68	Annual Billing
SAGE MARKET SQUARE PLA	2013002918	03-003-246-000-0000	N 2ND ST 7P1-7P46	03/25/2013	Paid	$2,165.52	$2,209.71	$2,320.20	$2,430.68	Annual Billing
SAGE MARKET SQUARE PLA	2013002919	03-003-292-000-0000	N 2ND ST 8P1-8P46	03/25/2013	Paid	$2,165.52	$2,209.71	$2,320.20	$2,430.68	Annual Billing
SAGE MARKET SQUARE PLA	2013002920	03-003-338-000-0000	N 2ND ST 9P1-9P46	03/25/2013	Paid	$2,165.52	$2,209.71	$2,320.20	$2,430.68	Annual Billing
SAGE MARKET SQUARE PLA	2013002921	03-003-384-000-0000	N 2ND ST 10P1-10P45	03/25/2013	Paid	$2,165.52	$2,209.71	$2,320.20	$2,430.68	Annual Billing
DAUPHIN DEPOSIT BANK AN	2013002922	03-004-014-000-0000	217 BLACKBERRY ST	02/15/2013	Paid	$1,984.24	$2,024.73	$2,125.97	$2,227.20	Annual Billing
DAUPHIN DEPOSIT BANK AN	2013002923	03-004-015-000-0000	214 CHESTNUT ST	02/15/2013	Paid	$16,617.40	$16,956.53	$17,804.36	$18,652.18	Annual Billing
DAUPHIN DEPOSIT BANK AN	2013002924	03-004-016-000-0000	212 CHESTNUT ST	02/15/2013	Paid	$1,083.47	$1,105.58	$1,160.86	$1,216.14	Annual Billing
SKARLATOS & ZONARICH RE	2013002925	03-004-017-000-0000	17 S MARKET SQ	03/12/2013	Paid	$9,485.65	$9,679.23	$10,163.19	$10,647.15	Annual Billing
CSMC 2007-C1 23 SOUTH LO	2013002926	03-004-018-000-0000	23 S 2ND ST	03/26/2013	Paid	$44,995.72	$45,914.00	$48,209.70	$50,505.40	Annual Billing
BRATIC DUSAN	2013002927	03-004-019-000-0000	21 S 2ND ST		Unpaid	$1,516.85	$1,547.81	$1,625.20	$1,702.59	Annual Billing
WILLIAMSON JOAN L	2013002928	04-001-001-000-0000	819 GREEN ST	03/28/2013	Paid	$401.53	$409.72	$430.21	$450.69	Annual Billing
DOUD DOLORES	2013002929	04-001-002-000-0000	817 GREEN ST	03/22/2013	Paid	$384.53	$392.38	$412.00	$431.62	Annual Billing
KOWALSKI STEPHEN L	2013002930	04-001-003-000-0000	815 GREEN ST	03/25/2013	Paid	$473.75	$483.42	$507.59	$531.76	Annual Billing
ASSOCIATES PENNSYLVANIA	2013002931	04-001-004-000-0000	255 FORSTER ST	03/19/2013	Paid	$678.40	$692.25	$726.86	$761.48	Annual Billing
ZIMMERMAN JOHN G	2013002932	04-001-008-000-0000	811 GREEN ST		Unpaid	$496.42	$506.55	$531.88	$557.21	Annual Billing
BENNINGHOFF KERRY	2013002933	04-001-009-000-0000	809 GREEN ST		Unpaid	$468.79	$478.36	$502.28	$526.20	Annual Billing
BILLO MICHAEL A	2013002934	04-001-010-000-0000	807 GREEN ST		Unpaid	$478.71	$488.48	$512.90	$537.33	Annual Billing
BILLO MICHAEL A	2013002935	04-001-011-000-0000	805 GREEN ST		Unpaid	$485.79	$495.70	$520.49	$545.27	Annual Billing
COWDEN JAMES	2013002936	04-001-012-000-0000	803 GREEN ST	03/28/2013	Paid	$558.74	$570.14	$598.65	$627.15	Annual Billing
BRICKER BOYS PARTNERSHI	2013002937	04-001-013-000-0000	801 GREEN ST	04/02/2013	Paid	$684.07	$698.03	$732.93	$767.83	Annual Billing
KEHLER GUY H	2013002938	04-001-014-000-0000	266 BRIGGS ST	04/01/2013	Paid	$564.40	$575.92	$604.72	$633.51	Annual Billing
KEHLER GUY H	2013002939	04-001-015-000-0000	268 BRIGGS ST	03/26/2013	Paid	$573.60	$585.31	$614.58	$643.84	Annual Billing
ENNIS MICHAEL	2013002940	04-001-016-000-0000	270 BRIGGS ST	03/25/2013	Paid	$567.23	$578.81	$607.75	$636.69	Annual Billing
CHANCELLOR MEDIA WHITE	2013002941	04-001-017-000-0000	825 SUSQUEHANNA ST	04/09/2013	Paid	$71.53	$72.99	$76.64	$80.29	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: **CITY OF HARRISBURG**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
CHANCELLOR MEDIA WHITEC	2013002942	04-001-020-000-0000	820 N 3RD ST	04/09/2013	Paid	$67.98	$69.37	$72.84	$76.31	Annual Billing
HEINTZELMAN MARGARET	2013002943	04-001-024-000-0000	272 BRIGGS ST	05/22/2013	Paid	$546.69	$557.85	$585.74	$613.64	Annual Billing
ASSOCIATES PENNSYLVANIA	2013002944	04-001-029-000-0000	800 N 3RD ST	03/19/2013	Paid	$20,964.01	$21,391.85	$22,461.44	$23,531.04	Annual Billing
WILLIAMSON JOAN L	2013002945	04-001-035-000-0000	821 GREEN ST	03/28/2013	Paid	$15.58	$15.90	$16.70	$17.49	Annual Billing
COLDREN ROBERT L	2013002946	04-002-001-000-0000	711 GREEN ST	02/06/2013	Paid	$416.39	$424.89	$446.13	$467.38	Annual Billing
PATEL MAYUR N	2013002947	04-002-002-000-0000	253 BRIGGS ST	04/05/2013	Paid	$401.53	$409.72	$430.21	$450.69	Annual Billing
EASTERN STATE INVESTMEN	2013002948	04-002-003-000-0000	255 BRIGGS ST	05/03/2013	Paid	$1,011.23	$1,031.87	$1,083.46	$1,135.06	Annual Billing
KANE ROBERT E & ELIZABET	2013002949	04-002-005-000-0000	259 BRIGGS ST	02/14/2013	Paid	$260.60	$265.92	$279.22	$292.51	Annual Billing
KANE ROBERT E & ELIZABET	2013002950	04-002-006-000-0000	261 BRIGGS ST	02/14/2013	Paid	$263.43	$268.81	$282.25	$295.69	Annual Billing
KANE ROBERT E & ELIZABET	2013002951	04-002-007-000-0000	263 BRIGGS ST	02/14/2013	Paid	$263.43	$268.81	$282.25	$295.69	Annual Billing
KANE ROBERT E & ELIZABET	2013002952	04-002-008-000-0000	265 BRIGGS ST	02/14/2013	Paid	$263.43	$268.81	$282.25	$295.69	Annual Billing
HARBILAS ELIAS C	2013002953	04-002-009-000-0000	267 BRIGGS ST	04/05/2013	Paid	$499.96	$510.16	$535.67	$561.18	Annual Billing
HARBILAS ELIAS C	2013002954	04-002-010-000-0000	269 BRIGGS ST	04/05/2013	Paid	$235.82	$240.63	$252.66	$264.69	Annual Billing
HILL AMY BEISEL	2013002955	04-002-011-000-0000	709 GREEN ST	04/04/2013	Paid	$426.31	$435.01	$456.76	$478.51	Annual Billing
EASTERN STATE INVESTMEN	2013002956	04-002-012-000-0000	248 OLIVER AL	05/03/2013	Paid	$81.44	$83.10	$87.26	$91.41	Annual Billing
M V ASSOCIATES	2013002957	04-002-013-000-0000	271 BRIGGS ST	03/04/2013	Paid	$1,075.68	$1,097.63	$1,152.51	$1,207.39	Annual Billing
GRANDKOTT CORPORATION	2013002958	04-002-019-000-0000	712 N 3RD ST		Unpaid	$3,957.85	$4,038.62	$4,240.55	$4,442.48	Annual Billing
M AND V ASSOCIATES	2013002959	04-002-021-000-0000	706 N 3RD ST	04/05/2013	Paid	$3,335.38	$3,403.45	$3,573.62	$3,743.80	Annual Billing
ANDRING WILLIAM H	2013002960	04-002-022-000-0000	234 NORTH ST		Unpaid	$977.96	$997.92	$1,047.82	$1,097.71	Annual Billing
BUFFINGTON FRANK	2013002961	04-002-023-000-0000	238 NORTH ST	03/26/2013	Paid	$429.85	$438.62	$460.55	$482.48	Annual Billing
TRUCKENMILLER EARL B	2013002962	04-002-024-000-0000	240 NORTH ST	03/14/2013	Paid	$427.02	$435.73	$457.52	$479.30	Annual Billing
WESLEY JOHN C	2013002963	04-002-025-000-0000	242 NORTH ST	03/15/2013	Paid	$559.43	$570.85	$599.39	$627.94	Annual Billing
TOULOUMES SAMUEL N	2013002964	04-002-026-000-0000	244 NORTH ST	02/08/2013	Paid	$402.23	$410.44	$430.96	$451.48	Annual Billing
KDR INVESTMENTS LLP	2013002965	04-002-027-000-0000	246 NORTH ST	03/29/2013	Paid	$380.28	$388.04	$407.44	$426.84	Annual Billing
SHULTZ R J ENTERPRISES IN	2013002966	04-002-028-000-0000	248 NORTH ST	03/07/2013	Paid	$402.94	$411.16	$431.72	$452.28	Annual Billing
SHULTZ R J ENTERPRISES IN	2013002967	04-002-029-000-0000	250 NORTH ST	03/07/2013	Paid	$357.62	$364.92	$383.17	$401.41	Annual Billing
SHULTZ R J ENTERPRISES IN	2013002968	04-002-030-000-0000	252 NORTH ST	03/07/2013	Paid	$288.22	$294.10	$308.81	$323.51	Annual Billing
MCLAUGHLIN SHERRIE L	2013002969	04-002-033-000-0000	258 NORTH ST	03/28/2013	Paid	$466.68	$476.20	$500.01	$523.82	Annual Billing
HANNA RICHARD M	2013002970	04-002-034-000-0000	260 NORTH ST		Unpaid	$481.54	$491.37	$515.94	$540.51	Annual Billing
HANNA RICHARD M	2013002971	04-002-035-000-0000	262 NORTH ST		Unpaid	$400.81	$408.99	$429.44	$449.89	Annual Billing
704 LLC	2013002972	04-002-037-000-0000	704 N 3RD ST		Unpaid	$517.67	$528.23	$554.64	$581.05	Annual Billing
702 LLC	2013002973	04-002-038-000-0000	702 N 3RD ST		Unpaid	$422.77	$431.40	$452.97	$474.54	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MUELLER RUSSELL H	2013002974	04-002-039-000-0000	700 N 3RD ST	03/12/2013	Paid	$943.97	$963.23	$1,011.39	$1,059.55	Annual Billing
MUSARRA ROSEMARIE	2013002975	04-002-041-000-0000	264 NORTH ST	03/22/2013	Paid	$332.12	$338.90	$355.85	$372.79	Annual Billing
SEQ LLC	2013002976	04-002-042-000-0000	268 NORTH ST	02/26/2013	Paid	$655.04	$668.41	$701.83	$735.25	Annual Billing
SEQ LLC	2013002977	04-002-043-000-0000	270 NORTH ST	02/28/2013	Paid	$567.23	$578.81	$607.75	$636.69	Annual Billing
MUSARRA ROSEMARIE	2013002978	04-002-044-000-0000	272 NORTH ST	02/20/2013	Paid	$630.96	$643.84	$676.03	$708.22	Annual Billing
HANNA RICHARD M	2013002979	04-002-045-000-0000	274 NORTH ST		Unpaid	$1,302.99	$1,329.58	$1,396.06	$1,462.54	Annual Billing
PRESERVATION PA	2013002980	04-003-001-000-0000	257 NORTH ST	03/28/2013	Paid	$186.95	$190.77	$200.31	$209.85	Annual Billing
KIRKHUFF LARRY E	2013002981	04-003-002-000-0000	259 NORTH ST	04/08/2013	Paid	$608.31	$620.72	$651.76	$682.79	Annual Billing
HANSON BRUCE	2013002982	04-003-003-000-0000	261 NORTH ST	04/08/2013	Paid	$414.97	$423.44	$444.61	$465.78	Annual Billing
JOSEPHS BABETTE	2013002983	04-003-004-000-0000	263 NORTH ST		Unpaid	$396.57	$404.66	$424.89	$445.13	Annual Billing
ACHENBACH TED	2013002984	04-003-005-000-0000	265 NORTH ST	03/25/2013	Paid	$422.77	$431.40	$452.97	$474.54	Annual Billing
KARDOS ROBERT L	2013002985	04-003-006-000-0000	620 N 3RD ST	03/19/2013	Paid	$974.41	$994.30	$1,044.02	$1,093.73	Annual Billing
KARDOS ROBERT L	2013002986	04-003-007-000-0000	618 N 3RD ST	03/19/2013	Paid	$929.09	$948.05	$995.45	$1,042.86	Annual Billing
PENNSYLVANIA MOTOR FEDE	2013002987	04-003-010-000-0000	605 SUSQUEHANNA ST	02/26/2013	Paid	$516.95	$527.50	$553.88	$580.25	Annual Billing
PNL PENN PROPERTIES LP	2013002988	04-003-011-000-0000	608 N 3RD ST	06/04/2013	Paid	$1,739.92	$1,775.43	$1,864.20	$1,952.97	Annual Billing
LAMARCO ROMEO T	2013002989	04-003-012-000-0000	604 N 3RD ST	04/02/2013	Paid	$4,602.96	$4,696.90	$4,931.75	$5,166.59	Annual Billing
PENNSYLVANIA MOTOR FEDE	2013002990	04-003-013-000-0000	600 N 3RD ST	02/26/2013	Paid	$3,866.49	$3,945.40	$4,142.67	$4,339.94	Annual Billing
SCHRECKENGAUST RAYMON	2013002991	04-004-004-000-0000	510 N 3RD ST	02/08/2013	Paid	$1,705.22	$1,740.02	$1,827.02	$1,914.02	Annual Billing
PENNSYLVANIA DEMOCRATIC	2013002992	04-004-005-000-0000	261 LIBERTY ST	02/19/2013	Paid	$109.77	$112.01	$117.61	$123.21	Annual Billing
PENNSYLVANIA DEMOCRATIC	2013002993	04-004-006-000-0000	263 LIBERTY ST		Unpaid	$109.77	$112.01	$117.61	$123.21	Annual Billing
WOJDAK STEPHEN R	2013002994	04-004-007-000-0000	514 N 3RD ST	03/04/2013	Paid	$182.70	$186.43	$195.75	$205.07	Annual Billing
GENEX PROPERTIES	2013002995	04-004-008-000-0000	512 N 3RD ST		Unpaid	$434.10	$442.96	$465.11	$487.26	Annual Billing
SMR PROPERTIES LP	2013002996	04-004-009-000-0000	230 STATE ST	02/26/2013	Paid	$4,575.35	$4,668.72	$4,902.16	$5,135.59	Annual Billing
ROXBURY JAMES A	2013002997	04-004-010-000-0000	232 STATE ST		Unpaid	$1,094.09	$1,116.42	$1,172.24	$1,228.06	Annual Billing
MARTIN GARY L	2013002998	04-004-011-000-0000	234 STATE ST	06/05/2013	Paid	$996.37	$1,016.70	$1,067.54	$1,118.37	Annual Billing
PENNSYLVANIA PHARMACEU	2013002999	04-004-012-000-0000	508 N 3RD ST	02/08/2013	Paid	$2,258.29	$2,304.38	$2,419.60	$2,534.82	Annual Billing
MAHMOUD ELSAYED	2013003000	04-004-013-000-0000	502 N 3RD ST	02/08/2013	Paid	$1,274.67	$1,300.68	$1,365.71	$1,430.75	Annual Billing
S & Z PROPERTIES INC	2013003001	04-004-015-000-0000	500 N 3RD ST	03/18/2013	Paid	$13,643.89	$13,922.34	$14,618.46	$15,314.57	Annual Billing
NIKELEMIA REAL ESTATE ASS	2013003002	04-005-001-000-0000	241 NORTH ST	07/02/2013	Paid	$337.80	$344.69	$361.92	$379.16	Annual Billing
NIKELEMIA REAL ESTATE ASS	2013003003	04-005-005-000-0000	249 NORTH ST	07/02/2013	Paid	$262.01	$267.36	$280.73	$294.10	Annual Billing
PELETON INVESTMENTS	2013003004	04-005-006-000-0000	251 NORTH ST	05/31/2013	Paid	$683.36	$697.31	$732.18	$767.04	Annual Billing
RED TOP PROPERTIES LLC	2013003005	04-005-008-000-0000	255 NORTH ST	06/04/2013	Paid	$1,463.75	$1,493.62	$1,568.30	$1,642.98	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LIBERTY HARRISBURG REAL	2013003006	04-005-010-000-0000	236 LIBERTY ST	04/03/2013	Paid	$1,266.17	$1,292.01	$1,356.61	$1,421.21	Annual Billing
NIKELEMIA REAL ESTATE ASS	2013003007	04-005-011-000-0000	244 LIBERTY ST	07/02/2013	Paid	$380.28	$388.04	$407.44	$426.84	Annual Billing
NIKELEMIA REAL ESTATE ASS	2013003008	04-005-012-000-0000	246 LIBERTY ST	07/02/2013	Paid	$342.75	$349.74	$367.23	$384.71	Annual Billing
NIKELEMIA REAL ESTATE ASS	2013003009	04-005-013-000-0000	248 LIBERTY ST	07/02/2013	Paid	$356.91	$364.19	$382.40	$400.61	Annual Billing
NIKELEMIA REAL ESTATE ASS	2013003010	04-005-014-000-0000	250 LIBERTY ST	07/02/2013	Paid	$345.58	$352.63	$370.26	$387.89	Annual Billing
NIKELEMIA REAL ESTATE ASS	2013003011	04-005-015-000-0000	252 LIBERTY ST	07/02/2013	Paid	$387.36	$395.27	$415.03	$434.80	Annual Billing
VINCULUM INC	2013003012	04-007-001-000-0000	227 STATE ST	02/20/2013	Paid	$1,455.96	$1,485.67	$1,559.95	$1,634.24	Annual Billing
WALTERS JEFFREY L	2013003013	04-007-002-000-0000	229 STATE ST		Unpaid	$1,070.72	$1,092.57	$1,147.20	$1,201.83	Annual Billing
LUX 1 LP	2013003014	04-007-004-000-0000	420 N 3RD ST	04/04/2013	Paid	$4,369.99	$4,459.17	$4,682.13	$4,905.09	Annual Billing
PENNSYLVANIA STATE EDUC/	2013003015	04-007-005-000-0000	414 N 3RD ST	03/05/2013	Paid	$1,338.40	$1,365.71	$1,434.00	$1,502.28	Annual Billing
PENNSYLVANIA STATE EDUC/	2013003016	04-007-006-000-0000	412 N 3RD ST	03/05/2013	Paid	$2,114.53	$2,157.68	$2,265.56	$2,373.45	Annual Billing
PENNSYLVANIA STATE EDUC/	2013003017	04-007-007-000-0000	410 N 3RD ST	03/05/2013	Paid	$8,884.43	$9,065.74	$9,519.03	$9,972.31	Annual Billing
PENNSYLVANIA STATE EDUC/	2013003018	04-007-010-000-0000	400 N 3RD ST	03/05/2013	Paid	$20,976.06	$21,404.14	$22,474.35	$23,544.55	Annual Billing
PENNSYLVANIA RETAILERS A	2013003019	04-008-002-000-0000	224 PINE ST	03/20/2013	Paid	$2,244.12	$2,289.92	$2,404.42	$2,518.91	Annual Billing
PINE STREET BUILDING PART	2013003020	04-008-005-000-0000	218 PINE ST	04/09/2013	Paid	$3,802.05	$3,879.64	$4,073.62	$4,267.60	Annual Billing
P M LAFFERTY LLC	2013003021	04-008-007-000-0000	227 SOUTH ST	05/08/2013	Paid	$303.80	$310.00	$325.50	$341.00	Annual Billing
EACHUS TODD A	2013003022	04-008-008-000-0000	225 SOUTH ST	04/05/2013	Paid	$545.99	$557.13	$584.99	$612.84	Annual Billing
LAFFERTY PATRICK M	2013003023	04-008-009-000-0000	214 PINE ST		Unpaid	$1,352.57	$1,380.17	$1,449.18	$1,518.19	Annual Billing
ST JOHN HOLDINGS INCORP(	2013003024	04-009-001-000-0000	236 N 3RD ST	04/11/2013	Paid	$18,870.03	$19,255.13	$20,217.89	$21,180.64	Annual Billing
SINGEL MARK S	2013003025	04-009-002-000-0000	234 N 3RD ST	04/05/2013	Paid	$2,079.12	$2,121.55	$2,227.63	$2,333.71	Annual Billing
MUSALAIR TRUST	2013003026	04-009-003-000-0000	230 N 3RD ST	04/03/2013	Paid	$459.59	$468.97	$492.42	$515.87	Annual Billing
MUSALAIR TRUST	2013003027	04-009-006-000-0000	222 N 3RD ST	04/03/2013	Paid	$1,064.35	$1,086.07	$1,140.37	$1,194.68	Annual Billing
NAGLE ROBERT E	2013003028	04-009-007-000-0000	227 PINE ST	05/29/2013	Paid	$1,880.85	$1,919.23	$2,015.19	$2,111.15	Annual Billing
MUSLALIR TRUST	2013003029	04-009-009-000-0000	223 PINE ST	04/03/2013	Paid	$956.00	$975.51	$1,024.29	$1,073.06	Annual Billing
PATTERSON KENT H	2013003030	04-009-010-000-0000	221 PINE ST		Unpaid	$743.56	$758.73	$796.67	$834.60	Annual Billing
NUDEL STEPHEN C	2013003031	04-009-011-000-0000	219 PINE ST	02/26/2013	Paid	$912.81	$931.44	$978.01	$1,024.58	Annual Billing
MUSALAIR TRUST	2013003032	04-009-014-000-0000	215 PINE ST	04/03/2013	Paid	$5,622.00	$5,736.73	$6,023.57	$6,310.40	Annual Billing
MUSALAIR TRUST	2013003033	04-009-016-000-0000	230 CRANBERRY ST	04/03/2013	Paid	$237.24	$242.08	$254.18	$266.29	Annual Billing
MUSALAIR TRUST	2013003034	04-009-017-000-0000	229 COURT ST	04/03/2013	Paid	$105.52	$107.67	$113.05	$118.44	Annual Billing
MUSALAIR TRUST	2013003035	04-009-018-000-0000	228 CRANBERRY ST	04/03/2013	Paid	$85.69	$87.44	$91.81	$96.18	Annual Billing
ATCHESON PROPERTIES	2013003036	04-010-001-000-0000	212 3RD ST	03/05/2013	Paid	$5,492.40	$5,604.49	$5,884.71	$6,164.94	Annual Billing
BRATIC DUSAN	2013003037	04-010-002-000-0000	210 N 3RD ST		Unpaid	$1,091.96	$1,114.25	$1,169.96	$1,225.68	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
JERICH PROPERTIES LLC	2013003038	04-010-003-000-0000	208 N 3RD ST	05/16/2013	Paid	$8,197.52	$8,364.82	$8,783.06	$9,201.30	Annual Billing
DOWNTOWN ASSOCIATES	2013003039	04-010-004-000-0000	200 N 3RD ST	03/18/2013	Paid	$29,101.34	$29,695.25	$31,180.01	$32,664.78	Annual Billing
BAKER RYAN K	2013003040	04-012-001-000-0000	817 N 2ND ST	03/26/2013	Paid	$446.85	$455.97	$478.77	$501.57	Annual Billing
BRICKER BOYS PARTNERSHI	2013003041	04-012-002-000-0000	815 N 2ND ST	04/02/2013	Paid	$365.40	$372.86	$391.50	$410.15	Annual Billing
BEEMER LOUIS R	2013003042	04-012-003-000-0000	813 N 2ND ST	03/22/2013	Paid	$520.50	$531.12	$557.68	$584.23	Annual Billing
VANTAGE RENTALS LP	2013003043	04-012-004-000-0000	809 N 2ND ST	05/06/2013	Paid	$520.50	$531.12	$557.68	$584.23	Annual Billing
MUMMAU BRIAN R	2013003044	04-012-005-000-0000	807 N 2ND ST	03/22/2013	Paid	$750.64	$765.96	$804.26	$842.56	Annual Billing
GRACE WILLARD R	2013003045	04-012-006-000-0000	805 N 2ND ST	03/22/2013	Paid	$750.64	$765.96	$804.26	$842.56	Annual Billing
HARBILAS TIMOTHY C	2013003046	04-012-007-000-0000	803 N 2ND ST		Unpaid	$956.00	$975.51	$1,024.29	$1,073.06	Annual Billing
SLOBODIAN MARKIAN R	2013003047	04-012-008-000-0000	801 N 2ND ST	03/28/2013	Paid	$920.59	$939.38	$986.35	$1,033.32	Annual Billing
HARBILAS TIMOTHY C	2013003048	04-012-010-000-0000	213 FORSTER ST		Unpaid	$488.62	$498.59	$523.52	$548.45	Annual Billing
CHEN XIAO Y	2013003049	04-012-012-000-0000	214 BRIGGS ST		Unpaid	$732.94	$747.90	$785.30	$822.69	Annual Billing
PARSONS MARGARET S	2013003050	04-012-014-000-0000	216 BRIGGS ST	04/05/2013	Paid	$593.43	$605.54	$635.82	$666.09	Annual Billing
ROTHMAN W GREGORY	2013003051	04-012-015-000-0000	217 FORSTER ST	03/21/2013	Paid	$592.01	$604.09	$634.29	$664.50	Annual Billing
MURRAY ROBERT W	2013003052	04-012-018-000-0000	225 FORSTER ST	03/06/2013	Paid	$157.21	$160.42	$168.44	$176.46	Annual Billing
GERHARD ERIK	2013003053	04-012-019-000-0000	814 GREEN ST	03/29/2013	Paid	$546.69	$557.85	$585.74	$613.64	Annual Billing
MAY RICHARD	2013003054	04-012-020-000-0000	812 GREEN ST	03/22/2013	Paid	$560.85	$572.30	$600.92	$629.53	Annual Billing
HILLMAN MICHAEL J	2013003055	04-012-021-000-0000	810 GREEN ST	02/25/2013	Paid	$485.09	$494.99	$519.74	$544.49	Annual Billing
ROTHMAN W GREGORY	2013003056	04-012-023-000-0000	222 BRIGGS ST	03/21/2013	Paid	$930.51	$949.50	$996.98	$1,044.45	Annual Billing
PEFFLEY PAUL D	2013003057	04-012-026-000-0000	808 GREEN ST	03/22/2013	Paid	$623.89	$636.62	$668.45	$700.28	Annual Billing
PEFFLEY PAUL D	2013003058	04-012-028-000-0000	804 GREEN ST	05/09/2013	Paid	$793.12	$809.31	$849.78	$890.24	Annual Billing
SHEETS KEVIN P	2013003059	04-012-029-000-0000	802 GREEN ST		Unpaid	$764.10	$779.69	$818.67	$857.66	Annual Billing
WESLEY JOHN	2013003060	04-012-030-000-0000	800 GREEN ST	02/22/2013	Paid	$676.99	$690.81	$725.35	$759.89	Annual Billing
MORELLI WILLIAM F	2013003061	04-012-031-000-0000	227 FORSTER ST		Unpaid	$0.72	$0.73	$0.77	$0.80	Annual Billing
BECKER ELIZABETH L	2013003062	04-012-032-000-0000	229 FORSTER ST	02/14/2013	Paid	$0.72	$0.73	$0.77	$0.80	Annual Billing
HARTZLER J ALEX	2013003063	04-012-033-000-0000	231 FORSTER ST	03/19/2013	Paid	$0.72	$0.73	$0.77	$0.80	Annual Billing
THEIS MICHAEL L	2013003064	04-012-034-000-0000	218 BRIGGS ST	03/21/2013	Paid	$799.50	$815.82	$856.61	$897.40	Annual Billing
DERRICKS ELWOOD G	2013003065	04-012-035-000-0000		04/12/2013	Paid	$230.86	$235.57	$247.35	$259.13	Annual Billing
J&S ESTATE LLC	2013003066	04-013-001-000-0000	719 N 2ND ST	07/26/2013	Paid	$1,500.57	$1,531.19	$1,607.75	$1,684.31	Annual Billing
BRETT ADAM L	2013003067	04-013-002-000-0000	205 BRIGGS ST	03/21/2013	Paid	$314.41	$320.83	$336.87	$352.91	Annual Billing
BOLLINGER TERESEA A	2013003068	04-013-003-000-0000	207 BRIGGS ST	03/28/2013	Paid	$276.17	$281.81	$295.90	$309.99	Annual Billing
BRELLOS JOHN	2013003069	04-013-004-000-0000	209 BRIGGS ST	04/05/2013	Paid	$275.48	$281.10	$295.16	$309.21	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HILDEN MICHAEL F	2013003070	04-013-006-000-0000	717 N 2ND ST		Unpaid	$1,131.62	$1,154.71	$1,212.45	$1,270.18	Annual Billing
BELVEDERE PROPERTIES LL	2013003071	04-013-008-000-0000	711 N 2ND ST	03/08/2013	Paid	$2,302.90	$2,349.90	$2,467.40	$2,584.89	Annual Billing
KBH PROPERTIES	2013003072	04-013-009-000-0000	709 N 2ND ST		Unpaid	$672.74	$686.47	$720.79	$755.12	Annual Billing
STAZ JOHN M	2013003073	04-013-010-000-0000	707 N 2ND ST	04/04/2013	Paid	$729.39	$744.28	$781.49	$818.71	Annual Billing
KANAGY ANTHONY D	2013003074	04-013-011-000-0000	705 N 2ND ST	04/02/2013	Paid	$679.83	$693.70	$728.39	$763.07	Annual Billing
MILLER DANIEL C	2013003075	04-013-012-000-0000	701 N 2ND ST	02/06/2013	Paid	$1,334.87	$1,362.11	$1,430.22	$1,498.32	Annual Billing
ROCKVILLE ENTERPRISES LL	2013003076	04-013-013-000-0000	211 BRIGGS ST	05/28/2013	Paid	$521.91	$532.56	$559.19	$585.82	Annual Billing
ROCKVILLE ENTERPRISES LC	2013003077	04-013-014-000-0000	213 BRIGGS ST	05/28/2013	Paid	$502.79	$513.05	$538.70	$564.36	Annual Billing
MEEHAN PETER M	2013003078	04-013-015-000-0000	215 BRIGGS ST	03/22/2013	Paid	$446.85	$455.97	$478.77	$501.57	Annual Billing
MCNELIS CHAD	2013003079	04-013-016-000-0000	217 BRIGGS ST	04/05/2013	Paid	$490.04	$500.04	$525.04	$550.04	Annual Billing
HEIVLY BRADLEE S	2013003080	04-013-017-000-0000	219 BRIGGS ST	04/05/2013	Paid	$448.97	$458.13	$481.04	$503.94	Annual Billing
DORI GERALDINE A	2013003081	04-013-018-000-0000	221 BRIGGS ST		Unpaid	$528.99	$539.79	$566.78	$593.77	Annual Billing
MORAN PATRICK E	2013003082	04-013-019-000-0000	223 BRIGGS ST	05/13/2013	Paid	$596.98	$609.16	$639.62	$670.08	Annual Billing
AICHELE STEPHEN S	2013003083	04-013-020-000-0000	225 BRIGGS ST	03/22/2013	Paid	$453.21	$462.46	$485.58	$508.71	Annual Billing
SHERRICK MARY JOSEPHINE	2013003084	04-013-021-000-0000	227 BRIGGS ST	05/31/2013	Paid	$234.41	$239.19	$251.15	$263.11	Annual Billing
LINGAS JAMES	2013003085	04-013-022-000-0000	229 BRIGGS ST	02/19/2013	Paid	$155.79	$158.97	$166.92	$174.87	Annual Billing
THEURER JOSEPH L	2013003086	04-013-023-000-0000	231 BRIGGS ST	02/14/2013	Paid	$266.98	$272.43	$286.05	$299.67	Annual Billing
COWELL A TYLER	2013003087	04-013-024-000-0000	233 BRIGGS ST		Unpaid	$400.81	$408.99	$429.44	$449.89	Annual Billing
BRADLEY JOSEPH M	2013003088	04-013-025-000-0000	235 BRIGGS ST	02/11/2013	Paid	$453.93	$463.19	$486.35	$509.51	Annual Billing
GREGORITS MATTHEW N	2013003089	04-013-026-000-0000	237 BRIGGS ST	03/22/2013	Paid	$457.46	$466.80	$490.14	$513.48	Annual Billing
WEBB SHARON E	2013003090	04-013-027-000-0000	239 BRIGGS ST	04/05/2013	Paid	$436.22	$445.12	$467.38	$489.63	Annual Billing
SIMMONS MATTHEW J	2013003091	04-013-028-000-0000	241 BRIGGS ST	06/05/2013	Paid	$493.59	$503.66	$528.84	$554.03	Annual Billing
MOSCO JOHN D	2013003092	04-013-029-000-0000	713 PRINCE ST	03/28/2013	Paid	$298.14	$304.22	$319.43	$334.64	Annual Billing
EPLER MARSHALL S	2013003093	04-013-030-000-0000	711 PRINCE ST		Unpaid	$265.56	$270.98	$284.53	$298.08	Annual Billing
BOYLE BRENDAN F	2013003094	04-013-031-000-0000	709 PRINCE ST	02/28/2013	Paid	$280.43	$286.15	$300.46	$314.77	Annual Billing
FINK RONALD	2013003095	04-013-032-000-0000	712 GREEN ST	02/08/2013	Paid	$478.00	$487.76	$512.15	$536.54	Annual Billing
COBLE MATTHEW D	2013003096	04-013-033-000-0000	710 GREEN ST	03/25/2013	Paid	$444.02	$453.08	$475.73	$498.39	Annual Billing
WEBB ERIC J	2013003097	04-013-034-000-0000	708 GREEN ST	03/22/2013	Paid	$447.55	$456.68	$479.51	$502.35	Annual Billing
CZIKOWSKY LEON L	2013003098	04-013-035-000-0000	208 NORTH ST	02/05/2013	Paid	$888.02	$906.14	$951.45	$996.75	Annual Billing
PINES FRANK	2013003099	04-013-036-000-0000	210 NORTH ST	03/12/2013	Paid	$436.93	$445.85	$468.14	$490.44	Annual Billing
GHERING KARL G	2013003100	04-013-037-000-0000	212 NORTH ST	03/20/2013	Paid	$404.36	$412.61	$433.24	$453.87	Annual Billing
LAWSON ANGELA R	2013003101	04-013-038-000-0000	214 NORTH ST	03/11/2013	Paid	$560.15	$571.58	$600.16	$628.74	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MAFF EDWARD B	2013003102	04-013-039-000-0000	216 NORTH ST		Unpaid	$612.55	$625.05	$656.30	$687.56	Annual Billing
PENNSYLVANIA OPTOMETRIC	2013003103	04-013-040-000-0000	218 NORTH ST	02/27/2013	Paid	$1,824.91	$1,862.15	$1,955.26	$2,048.37	Annual Billing
MACNETT STEPHEN C	2013003104	04-013-043-000-0000	224 NORTH ST	02/13/2013	Paid	$769.76	$785.47	$824.74	$864.02	Annual Billing
GUTH THOMAS	2013003105	04-013-044-000-0000	226 NORTH ST		Unpaid	$480.84	$490.65	$515.18	$539.72	Annual Billing
LANDIS NANCY A	2013003106	04-013-045-000-0000	228 NORTH ST	03/22/2013	Paid	$470.92	$480.53	$504.56	$528.58	Annual Billing
BURRELL KEVIN E	2013003107	04-013-046-000-0000	230 NORTH ST	03/21/2013	Paid	$390.90	$398.88	$418.82	$438.77	Annual Billing
CHOI JAEWON	2013003108	04-013-047-000-0000	706 GREEN ST	02/25/2013	Paid	$438.34	$447.29	$469.65	$492.02	Annual Billing
FINKELSTEIN EDWARD S	2013003109	04-013-048-000-0000	232 NORTH ST	03/14/2013	Paid	$504.92	$515.22	$540.98	$566.74	Annual Billing
ROMAN CATHOLIC DIOCESE (	2013003110	04-014-001-000-0000	225 NORTH ST	03/27/2013	Paid	$2,982.72	$3,043.59	$3,195.77	$3,347.95	Annual Billing
GALIARDO FREDERICK T	2013003111	04-014-003-000-0000	231 NORTH ST	07/01/2013	Paid	$544.57	$555.68	$583.46	$611.25	Annual Billing
GALIARDO FREDERICK T	2013003112	04-014-004-000-0000	233 NORTH ST	07/22/2013	Paid	$641.59	$654.68	$687.41	$720.15	Annual Billing
GALIARDO FREDERICK T	2013003113	04-014-005-000-0000	235 NORTH ST	07/01/2013	Paid	$686.20	$700.20	$735.21	$770.22	Annual Billing
PHILLIPS SHEETZ KYLE	2013003114	04-014-006-000-0000	239 NORTH ST	03/22/2013	Paid	$733.64	$748.61	$786.04	$823.47	Annual Billing
234 LIBERTY STREET ASSOC	2013003115	04-014-011-000-0000	610 WILLOW ST		Unpaid	$271.22	$276.76	$290.60	$304.44	Annual Billing
234 LIBERTY STREET ASSOC	2013003116	04-014-012-000-0000	234 LIBERTY ST		Unpaid	$1,173.40	$1,197.35	$1,257.22	$1,317.09	Annual Billing
ROMAN CATHOLIC DIOCESE (	2013003117	04-015-002-000-0000	212 STATE ST	04/04/2013	Paid	$2,863.05	$2,921.48	$3,067.55	$3,213.63	Annual Billing
ROMAN CATHOLIC DIOCESE (	2013003118	04-015-003-000-0000	LIBERTY ST PARKING	03/05/2013	Paid	$118.27	$120.68	$126.71	$132.75	Annual Billing
ROMAN CATHOLIC DIOCESE (	2013003119	04-015-004-000-0000	LIBERTY ST PARKING	03/27/2013	Paid	$118.27	$120.68	$126.71	$132.75	Annual Billing
ROMAN CATHOLIC DIOCESE (	2013003120	04-015-005-000-0000	214 STATE ST	03/27/2013	Paid	$1,451.70	$1,481.33	$1,555.40	$1,629.46	Annual Billing
FREY CHAD	2013003121	04-016-001-000-0000	623 N 2ND ST		Unpaid	$456.04	$465.35	$488.62	$511.89	Annual Billing
GOLOB JORDAN L	2013003122	04-016-002-000-0000	621 N 2ND ST	03/28/2013	Paid	$448.26	$457.41	$480.28	$503.15	Annual Billing
FREY CHAD	2013003123	04-016-003-000-0000	205 NORTH ST		Unpaid	$127.47	$130.07	$136.57	$143.08	Annual Billing
STECHER SUSAN L	2013003124	04-016-005-000-0000	209 NORTH ST	03/25/2013	Paid	$300.25	$306.38	$321.70	$337.02	Annual Billing
SCHENCK CHARLES B	2013003125	04-016-006-000-0000	215 NORTH ST	02/07/2013	Paid	$327.88	$334.57	$351.30	$368.03	Annual Billing
CARTER BRYON K	2013003126	04-016-007-000-0000	217 NORTH ST	04/08/2013	Paid	$423.47	$432.11	$453.72	$475.32	Annual Billing
DER HARRISBURG MAENNEF	2013003127	04-016-008-000-0000	221 NORTH ST	02/13/2013	Paid	$973.71	$993.58	$1,043.26	$1,092.94	Annual Billing
DEITZEL ROBERT E	2013003128	04-016-009-000-0000	619 N 2ND ST	03/12/2013	Paid	$351.24	$358.41	$376.33	$394.25	Annual Billing
DEITZEL ROBERT E	2013003129	04-016-010-000-0000	617 N 2ND ST	03/12/2013	Paid	$349.82	$356.96	$374.81	$392.66	Annual Billing
BRICKER BOYS PARTNERSHI	2013003130	04-016-011-000-0000	607 N 2ND ST	04/02/2013	Paid	$805.87	$822.32	$863.44	$904.55	Annual Billing
MACNETT COLLEEN E	2013003131	04-016-015-000-0000	610 CHURCH ST	04/05/2013	Paid	$737.89	$752.95	$790.60	$828.25	Annual Billing
MACNETT COLLEEN E	2013003132	04-016-017-000-0000	208 LIBERTY ST	05/21/2013	Paid	$301.67	$307.83	$323.22	$338.61	Annual Billing
SANTANNA MARK A	2013003133	04-016-018-000-0000	210 LIBERTY ST	03/22/2013	Paid	$274.06	$279.65	$293.63	$307.62	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SCOTT LISA M	2013003134	04-016-019-000-0000	608 CHURCH ST	03/22/2013	Paid	$218.11	$222.56	$233.69	$244.82	Annual Billing
SCOTT JENNIFER E	2013003135	04-016-020-000-0000	606 CHURCH ST	02/07/2013	Paid	$232.27	$237.01	$248.86	$260.71	Annual Billing
GOODMAN REAL ESTATE PAF	2013003136	04-016-021-000-0000	604 CHURCH ST	03/29/2013	Paid	$252.10	$257.25	$270.11	$282.98	Annual Billing
PELETON INVESTMENTS LLC	2013003137	04-016-022-000-0000	602 CHURCH ST	05/31/2013	Paid	$260.60	$265.92	$279.22	$292.51	Annual Billing
ROMAN CATHOLIC DIOCESE (	2013003138	04-016-023-000-0000	LIBERTY ST PARKING	04/04/2013	Paid	$115.43	$117.79	$123.68	$129.57	Annual Billing
BEN NASR HABIB & MOUNA	2013003139	04-017-001-000-0000	515 N 2ND ST	03/13/2013	Paid	$1,869.51	$1,907.66	$2,003.04	$2,098.43	Annual Billing
MALE THERESA B	2013003140	04-017-002-000-0000	513 N 2ND ST	02/27/2013	Paid	$1,070.72	$1,092.57	$1,147.20	$1,201.83	Annual Billing
LONGYEAR CRAIG A	2013003141	04-017-003-000-0000	511 N 2ND ST	03/26/2013	Paid	$928.38	$947.33	$994.70	$1,042.06	Annual Billing
509 PARTNERS LLC	2013003142	04-017-004-000-0000	509 N 2ND ST	04/01/2013	Paid	$1,613.16	$1,646.08	$1,728.38	$1,810.69	Annual Billing
WCI PARTNERS LP	2013003143	04-017-005-000-0000	202 STATE ST	03/19/2013	Paid	$1,141.53	$1,164.83	$1,223.07	$1,281.31	Annual Billing
ZONARICH JOHN R	2013003144	04-017-006-000-0000	204 STATE ST	05/22/2013	Paid	$1,802.24	$1,839.02	$1,930.97	$2,022.92	Annual Billing
HARBILAS ELIAS C	2013003145	04-018-004-000-0000	203 STATE ST	04/05/2013	Paid	$380.28	$388.04	$407.44	$426.84	Annual Billing
M THREE PROPERTIES	2013003146	04-018-005-000-0000	205 STATE ST	02/28/2013	Paid	$919.17	$937.93	$984.83	$1,031.72	Annual Billing
M THREE PROPERTIES	2013003147	04-018-006-000-0000	207 STATE ST	02/28/2013	Paid	$947.50	$966.84	$1,015.18	$1,063.52	Annual Billing
M THREE PROPERTIES	2013003148	04-018-007-000-0000	209 STATE ST	02/28/2013	Paid	$911.39	$929.99	$976.49	$1,022.99	Annual Billing
PACELINE PROPERTIES INC	2013003149	04-018-008-000-0000	211 STATE ST	03/28/2013	Paid	$1,184.03	$1,208.19	$1,268.60	$1,329.01	Annual Billing
DOUGLAS HASSLER & MCKIL	2013003150	04-018-009-000-0000	213 STATE ST	03/28/2013	Paid	$1,147.20	$1,170.61	$1,229.14	$1,287.67	Annual Billing
MEDICAL BUREAU OF HARRIS	2013003151	04-018-010-000-0000	217 STATE ST	03/01/2013	Paid	$1,319.99	$1,346.93	$1,414.28	$1,481.62	Annual Billing
WCI PARTNERS LP	2013003152	04-018-011-000-0000	219 STATE ST	03/19/2013	Paid	$922.01	$940.83	$987.87	$1,034.91	Annual Billing
HARRISBURG FIREMANS REL	2013003153	04-018-013-000-0000	223 STATE ST	03/07/2013	Paid	$1,979.98	$2,020.39	$2,121.41	$2,222.43	Annual Billing
PMA FOUNDATION	2013003154	04-018-014-000-0000	225 STATE ST	03/11/2013	Paid	$10,608.77	$10,825.28	$11,366.54	$11,907.81	Annual Billing
SECOND & STATE STREET PA	2013003155	04-018-017-000-0000	409 N 2ND ST	03/19/2013	Paid	$3,970.59	$4,051.62	$4,254.20	$4,456.78	Annual Billing
SECOND & STATE STREET PA	2013120473	04-018-017-000-0000	409 N 2ND ST		Unpaid	$0.00	$0.00	$0.00	$0.00	March Interim
HATTINGH BRAAM J	2013003156	04-018-033-000-0000	321 N 2ND ST		Unpaid	$2,521.01	$2,572.46	$2,701.08	$2,829.71	Annual Billing
HATTINGH BRAAM J	2013003157	04-018-034-000-0000	209 SOUTH ST		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
401 PARTNERS LLC	2013003158	04-018-035-000-0000	N 2ND ST UT1	05/06/2013	Paid	$2,291.56	$2,338.33	$2,455.25	$2,572.16	Annual Billing
HARRISBURG BELCO FEDER	2013003159	04-018-036-000-0000	N 2ND ST UT2	02/21/2013	Paid	$1,503.40	$1,534.08	$1,610.78	$1,687.49	Annual Billing
WCI HOTEL PARTNERS LP	2013003160	04-018-037-000-0000	N 2ND ST UT3	03/19/2013	Paid	$1,937.49	$1,977.03	$2,075.88	$2,174.73	Annual Billing
HARRISBURG BELCO FEDER	2013003161	04-018-038-000-0000	405 N 2ND ST UT4	02/21/2013	Paid	$1,311.49	$1,338.26	$1,405.17	$1,472.09	Annual Billing
PENNSYLVANIA HEALTH CAR	2013003162	04-019-008-000-0000	315 N 2ND ST	02/26/2013	Paid	$4,435.84	$4,526.37	$4,752.69	$4,979.01	Annual Billing
BELL ATLANTIC OF PENNSYL	2013003163	04-019-016-000-0000	210 PINE ST UT1	03/26/2013	Paid	$4,108.68	$4,192.53	$4,402.16	$4,611.78	Annual Billing
BELL ATLANTIC OF PENNSYL	2013003164	04-019-017-000-0000	210 PINE ST UT2	03/26/2013	Paid	$3,140.65	$3,204.74	$3,364.98	$3,525.21	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BELL ATLANTIC OF PENNSYL'	2013003165	04-019-018-000-0000	210 PINE ST UT3	03/26/2013	Paid	$3,140.65	$3,204.74	$3,364.98	$3,525.21	Annual Billing
BELL ATLANTIC OF PENNSYL'	2013003166	04-019-019-000-0000	210 PINE ST UT4	03/26/2013	Paid	$2,994.05	$3,055.15	$3,207.91	$3,360.67	Annual Billing
AT&T COMMUNICATIONS OF	2013003167	04-019-020-000-0000	210 PINE ST UT5	05/02/2013	Paid	$3,389.91	$3,459.09	$3,632.04	$3,805.00	Annual Billing
BELL ATLANTIC OF PENNSYL'	2013003168	04-019-021-000-0000	210 PINE ST UT5A	03/26/2013	Paid	$1,751.96	$1,787.71	$1,877.10	$1,966.48	Annual Billing
BELL ATLANTIC OF PENNSYL'	2013003169	04-019-022-000-0000	210 PINE ST UT6	03/26/2013	Paid	$2,994.05	$3,055.15	$3,207.91	$3,360.67	Annual Billing
BELL ATLANTIC OF PENNSYL'	2013003170	04-019-023-000-0000	210 PINE ST UT7	03/26/2013	Paid	$2,994.05	$3,055.15	$3,207.91	$3,360.67	Annual Billing
BELL ATLANTIC OF PENNSYL'	2013003171	04-019-024-000-0000	210 PINE ST UT8	03/26/2013	Paid	$2,994.05	$3,055.15	$3,207.91	$3,360.67	Annual Billing
BELL ATLANTIC OF PENNSYL'	2013003172	04-019-025-000-0000	210 PINE ST UT9	03/26/2013	Paid	$2,543.67	$2,595.58	$2,725.36	$2,855.14	Annual Billing
BUTINA TRAVIS L	2013003173	04-020-009-000-0000	229 N 2ND ST		Unpaid	$1,260.51	$1,286.23	$1,350.54	$1,414.85	Annual Billing
LAI CAROLINE	2013003174	04-020-010-000-0000	227 N 2ND ST	03/07/2013	Paid	$1,008.40	$1,028.98	$1,080.43	$1,131.88	Annual Billing
RASSIAS HELEN N	2013003175	04-020-011-000-0000	225 N 2ND ST	03/19/2013	Paid	$1,391.51	$1,419.91	$1,490.91	$1,561.90	Annual Billing
BRM ASSOCIATES INCORPOF	2013003176	04-020-012-000-0000	223 N 2ND ST	04/05/2013	Paid	$2,453.03	$2,503.09	$2,628.24	$2,753.40	Annual Billing
CJ2 GROUP LLC	2013003177	04-020-013-000-0000	221 N 2ND ST	05/28/2013	Paid	$2,220.05	$2,265.36	$2,378.63	$2,491.90	Annual Billing
HARRIS SAVINGS ASSOCIATI(	2013003178	04-020-014-000-0000	231 N 2ND ST	06/24/2013	Paid	$19,699.26	$20,101.29	$21,106.35	$22,111.42	Annual Billing
ALLEGHENY ELECTRIC COOF	2013003179	04-021-001-000-0000	212 LOCUST ST	03/25/2013	Paid	$23,422.00	$23,900.00	$25,095.00	$26,290.00	Annual Billing
NICHOLS WILLIAM	2013229987	04-021-003-000-0000	219 N 2ND ST		Unpaid	$152.49	$155.60	$163.38	$171.16	August Interim
NICHOLS WILLIAM	2013003180	04-021-003-000-0000	219 N 2ND ST	03/26/2013	Paid	$1,136.58	$1,159.78	$1,217.77	$1,275.76	Annual Billing
NICHOLS WILLIAM	2013003181	04-021-004-000-0000	217 N 2ND ST	03/26/2013	Paid	$582.10	$593.98	$623.68	$653.38	Annual Billing
NICHOLS WILLIAM	2013003182	04-021-005-000-0000	215 N 2ND ST	03/26/2013	Paid	$2,347.51	$2,395.42	$2,515.19	$2,634.96	Annual Billing
SUITES AT STOCKS INC	2013003183	04-021-007-000-0000	204 LOCUST ST	04/08/2013	Paid	$1,330.61	$1,357.77	$1,425.66	$1,493.55	Annual Billing
SUITES AT STOCKS INCORPC	2013003184	04-021-008-000-0000	211 N 2ND ST	04/08/2013	Paid	$2,778.06	$2,834.76	$2,976.50	$3,118.24	Annual Billing
AMTO LLC	2013003185	04-021-009-000-0000	202 LOCUST ST	04/02/2013	Paid	$1,463.03	$1,492.89	$1,567.53	$1,642.18	Annual Billing
MURPHY SECOND STREET LI	2013003186	04-021-010-000-0000	201 N 2ND ST	03/11/2013	Paid	$4,995.99	$5,097.95	$5,352.85	$5,607.75	Annual Billing
MISHKIN ISACC	2013003187	04-022-001-000-0000	213 LOCUST ST	05/20/2013	Paid	$1,643.62	$1,677.16	$1,761.02	$1,844.88	Annual Billing
114 OFFICE ASSOCIATES	2013003188	04-022-002-000-0000	211 LOCUST ST		Unpaid	$368.23	$375.75	$394.54	$413.33	Annual Billing
WALNUT COURT ASSOCIATES	2013003189	04-022-003-000-0000	208 WALNUT ST	04/05/2013	Paid	$7,400.15	$7,551.17	$7,928.73	$8,306.29	Annual Billing
114 OFFICE ASSOCIATES	2013003190	04-022-004-000-0000	206 WALNUT ST		Unpaid	$1,531.01	$1,562.26	$1,640.37	$1,718.49	Annual Billing
COMMERCE BANK	2013003191	04-022-005-000-0000	204 WALNUT ST	03/04/2013	Paid	$2,331.94	$2,379.53	$2,498.51	$2,617.48	Annual Billing
114 OFFICE ASSOCIATES	2013003192	04-022-006-000-0000	115 N 2ND ST		Unpaid	$685.49	$699.48	$734.45	$769.43	Annual Billing
NICHOLAS WILLIAM UX	2013003193	04-022-007-000-0000	111 N 2ND ST	03/26/2013	Paid	$887.31	$905.42	$950.69	$995.96	Annual Billing
NICHOLAS WILLIAM UX	2013003194	04-022-008-000-0000	109 N 2ND ST	03/26/2013	Paid	$773.30	$789.08	$828.53	$867.99	Annual Billing
SHREE BHAVANI INFRA SPAC	2013003195	04-022-009-000-0000	107 N 2ND ST	02/26/2013	Paid	$1,452.42	$1,482.06	$1,556.16	$1,630.27	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
COMMERCE BANK HARRISBU	2013003196	04-022-010-000-0000	101 N 2ND ST	03/04/2013	Paid	$8,217.35	$8,385.05	$8,804.30	$9,223.56	Annual Billing
MILLERS CAPITAL INSURANC	2013003197	04-023-001-000-0000	811 N FRONT ST	03/15/2013	Paid	$1,154.28	$1,177.84	$1,236.73	$1,295.62	Annual Billing
MILLERS CAPITAL INSURANC	2013003198	04-023-002-000-0000	805 N FRONT ST	03/15/2013	Paid	$4,851.53	$4,950.54	$5,198.07	$5,445.59	Annual Billing
WARDEN MARIAN M	2013003199	04-023-003-000-0000	123 FORSTER ST	06/13/2013	Paid	$2,956.52	$3,016.86	$3,167.70	$3,318.55	Annual Billing
MILLERS CAPITAL INSURANC	2013003200	04-023-004-000-0000	801 BARTINE ST	03/15/2013	Paid	$477.29	$487.03	$511.38	$535.73	Annual Billing
CHANCELLOR MEDIA WHITEC	2013003201	04-023-005-000-0000	820 N 2ND ST	04/09/2013	Paid	$64.44	$65.76	$69.05	$72.34	Annual Billing
PENNSYLVANIA CONFERENC	2013003202	04-023-006-000-0000	814 N 2ND ST	02/19/2013	Paid	$885.18	$903.25	$948.41	$993.58	Annual Billing
SWOYER JESSE O	2013003203	04-023-007-000-0000	812 N 2ND ST	03/22/2013	Paid	$722.31	$737.05	$773.90	$810.76	Annual Billing
MCBETH MICHAEL E	2013003204	04-023-008-000-0000	810 N 2ND ST	04/08/2013	Paid	$887.31	$905.42	$950.69	$995.96	Annual Billing
FETTERMAN GREGG	2013003205	04-023-009-000-0000	808 N 2ND ST	04/02/2013	Paid	$714.53	$729.11	$765.57	$802.02	Annual Billing
PENNSYLVANIA COUNCIL OF	2013003206	04-023-010-000-0000	806 N 2ND ST	02/15/2013	Paid	$637.33	$650.34	$682.86	$715.37	Annual Billing
CERVANAK JOSHUA T	2013003207	04-023-011-000-0000	804 N 2ND ST	03/22/2013	Paid	$898.64	$916.98	$962.83	$1,008.68	Annual Billing
WEINSTOCK IRA H	2013003208	04-023-012-000-0000	800 N 2ND ST	04/05/2013	Paid	$883.07	$901.09	$946.14	$991.20	Annual Billing
BFS RETAIL & COMMERCIAL	2013003209	04-024-004-000-0000	700 N 2ND ST	03/11/2013	Paid	$4,712.73	$4,808.91	$5,049.36	$5,289.80	Annual Billing
SHIRMOR COMPANY	2013003210	04-025-001-000-0000	123 NORTH ST	02/21/2013	Paid	$97.73	$99.72	$104.71	$109.69	Annual Billing
CHATTAH FAMILY TRUST	2013003211	04-025-003-000-0000	618 N 2ND ST		Unpaid	$820.03	$836.77	$878.61	$920.45	Annual Billing
PEPINO ENTERPRISES INC	2013003212	04-025-004-000-0000	616 N 2ND ST		Unpaid	$793.12	$809.31	$849.78	$890.24	Annual Billing
MESSNER KRISTIN K	2013003213	04-025-006-000-0000	614 N 2ND ST	02/27/2013	Paid	$494.28	$504.37	$529.59	$554.81	Annual Billing
CHAMBERLIN JEREMIAH A	2013003214	04-025-008-000-0000	612 N 2ND ST	03/22/2013	Paid	$895.81	$914.09	$959.79	$1,005.50	Annual Billing
AFL CIO BUILDING ASSOCIAT	2013003215	04-025-009-000-0000	609 CEDAR ST	03/18/2013	Paid	$397.98	$406.10	$426.41	$446.71	Annual Billing
DELOZIER CHRISTOPHER J	2013003216	04-025-010-000-0000	610 N 2ND ST	03/12/2013	Paid	$693.99	$708.15	$743.56	$778.97	Annual Billing
BROWN DONALD L	2013003217	04-025-011-000-0000	607 CEDAR ST		Unpaid	$136.68	$139.47	$146.44	$153.42	Annual Billing
BROWN DONALD L	2013120474	04-025-012-000-0000	606 N 2ND ST		Unpaid	$120.97	$123.44	$129.61	$135.78	March Interim
BROWN DONALD L	2013003218	04-025-012-000-0000	606 N 2ND ST		Unpaid	$2,361.68	$2,409.88	$2,530.37	$2,650.87	Annual Billing
AFL CIO BUILDING ASSOCIAT	2013003219	04-025-013-000-0000	600 N 2ND ST	03/18/2013	Paid	$3,517.38	$3,589.16	$3,768.62	$3,948.08	Annual Billing
WALKE LINDA M	2013003220	04-025-014-000-0000	608 N 2ND ST		Unpaid	$712.40	$726.94	$763.29	$799.63	Annual Billing
AFL CIO BUILDING ASSOCIAT	2013003221	04-026-001-000-0000	518 N 2ND ST	03/18/2013	Paid	$660.71	$674.19	$707.90	$741.61	Annual Billing
PETRINA GILBERT E	2013003222	04-026-003-000-0000	514 N 2ND ST		Unpaid	$556.60	$567.96	$596.36	$624.76	Annual Billing
PETRINA GILBERT E	2013003223	04-026-004-000-0000	512 N 2ND ST		Unpaid	$281.84	$287.59	$301.97	$316.35	Annual Billing
SAINT MICHAELS LUTHERAN	2013003224	04-026-005-000-0000	507 ADAMS AL	03/12/2013	Paid	$363.29	$370.70	$389.24	$407.77	Annual Billing
PARTNERS FIVE LLC	2013003225	04-026-006-000-0000	510 N 2ND ST	03/08/2013	Paid	$1,352.57	$1,380.17	$1,449.18	$1,518.19	Annual Billing
PARTNERS FIVE LLC	2013003226	04-026-007-000-0000	508 N 2ND ST	03/08/2013	Paid	$1,246.34	$1,271.78	$1,335.37	$1,398.96	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

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KOKOSKI CHARLES D	2013003227	04-026-008-000-0000	120 STATE ST	03/21/2013	Paid	$745.68	$760.90	$798.95	$836.99	Annual Billing
SMITH CAROLYNE S	2013003228	04-026-010-000-0000	124 STATE ST		Unpaid	$1,602.54	$1,635.25	$1,717.01	$1,798.78	Annual Billing
DIXON JOSEPH J	2013003229	04-026-011-000-0000	126 STATE ST	03/12/2013	Paid	$781.09	$797.03	$836.88	$876.73	Annual Billing
CAPITAL IBEX ASSOCIATES	2013003230	04-026-012-000-0000	128 STATE ST		Unpaid	$826.41	$843.28	$885.44	$927.61	Annual Billing
MILSPAW LUTHER E	2013003231	04-026-013-000-0000	130 STATE ST	04/02/2013	Paid	$1,336.98	$1,364.27	$1,432.48	$1,500.70	Annual Billing
COWDEN & STROKOFF	2013003232	04-026-015-000-0000	132 STATE ST	05/14/2013	Paid	$1,947.41	$1,987.15	$2,086.51	$2,185.87	Annual Billing
COMMONWEALTH STRATEGI	2013003233	04-027-001-000-0000	121 STATE ST	02/12/2013	Paid	$1,611.04	$1,643.92	$1,726.12	$1,808.31	Annual Billing
WILLIAMS GEROW HOLDINGS	2013003234	04-027-002-000-0000	123 STATE ST		Unpaid	$1,397.18	$1,425.69	$1,496.97	$1,568.26	Annual Billing
MOTT DOROTHY L	2013003235	04-027-003-000-0000	125 STATE ST	04/04/2013	Paid	$909.26	$927.82	$974.21	$1,020.60	Annual Billing
PENNSYLVANIA CABLE & TEL	2013003236	04-027-004-000-0000	127 STATE ST	02/13/2013	Paid	$3,445.14	$3,515.45	$3,691.22	$3,867.00	Annual Billing
PENNSYLVANIA BAR ASSOCI	2013003237	04-027-005-000-0000	106 SOUTH ST	04/02/2013	Paid	$330.71	$337.46	$354.33	$371.21	Annual Billing
PENNSYLVANIA BAR ASSOCI	2013003238	04-027-006-000-0000	108 SOUTH ST	04/02/2013	Paid	$332.83	$339.62	$356.60	$373.58	Annual Billing
COMP EARL S	2013003239	04-027-007-000-0000	110 SOUTH ST	03/12/2013	Paid	$485.09	$494.99	$519.74	$544.49	Annual Billing
THOMAS LARRY L	2013003240	04-027-008-000-0000	112 SOUTH ST	03/21/2013	Paid	$421.35	$429.95	$451.45	$472.95	Annual Billing
MOTT DOROTHY L	2013003241	04-027-009-000-0000	114 SOUTH ST	06/04/2013	Paid	$700.37	$714.66	$750.39	$786.13	Annual Billing
LEHR WILLIAM	2013003242	04-027-011-000-0000	118 SOUTH ST	02/05/2013	Paid	$919.89	$938.66	$985.59	$1,032.53	Annual Billing
INNS OF ST JUDE LLC	2013003243	04-027-012-000-0000	120 SOUTH ST		Unpaid	$894.40	$912.65	$958.28	$1,003.92	Annual Billing
GRANDTREE FARMS INCORP	2013003244	04-027-013-000-0000	131 STATE ST	03/26/2013	Paid	$1,133.75	$1,156.89	$1,214.73	$1,272.58	Annual Billing
PENNSYLVANIA MUNICIPAL LE	2013003245	04-027-015-000-0000	412 N 2ND ST	03/11/2013	Paid	$6,576.57	$6,710.79	$7,046.33	$7,381.87	Annual Billing
SALTZGIVER LAURIE A	2013003246	04-027-016-000-0000	410 N 2ND ST	03/05/2013	Paid	$1,918.38	$1,957.53	$2,055.41	$2,153.28	Annual Billing
WEINSTOCK ALLEN	2013003247	04-027-017-000-0000	404 N 2ND ST	03/29/2013	Paid	$1,118.17	$1,140.99	$1,198.04	$1,255.09	Annual Billing
TANG LIU REALTY LLC	2013003248	04-027-018-000-0000	122 SOUTH ST	07/26/2013	Paid	$396.57	$404.66	$424.89	$445.13	Annual Billing
NORTH FRONT ASSOCIATES	2013003249	04-027-019-000-0000	402 N 2ND ST		Unpaid	$800.92	$817.27	$858.13	$899.00	Annual Billing
GSO REAL ESTATE INC	2013003250	04-027-020-000-0000	400 N 2ND ST		Unpaid	$2,140.73	$2,184.42	$2,293.64	$2,402.86	Annual Billing
WCI PARTNERS LP	2013003251	04-027-021-000-0000	133 STATE ST	03/19/2013	Paid	$1,248.47	$1,273.95	$1,337.65	$1,401.35	Annual Billing
PRESBYTERIAN APARTMENT	2013003252	04-028-002-000-0000	322 N 2ND ST	02/14/2013	Paid	$431.97	$440.79	$462.83	$484.87	Annual Billing
SILVERSTONE ENTERPRISES	2013003253	04-028-004-000-0000	121 SOUTH ST		Unpaid	$606.88	$619.27	$650.23	$681.20	Annual Billing
HARTMAN DEBRA J	2013003254	04-028-005-000-0000	119 SOUTH ST	03/26/2013	Paid	$625.30	$638.06	$669.96	$701.87	Annual Billing
YELLOTT ANNE J	2013003255	04-028-006-000-0000	117 SOUTH ST	03/14/2013	Paid	$706.73	$721.15	$757.21	$793.27	Annual Billing
YELLOTT ANNE J	2013003256	04-028-007-000-0000	114 BARBARA ST	03/14/2013	Paid	$545.27	$556.40	$584.22	$612.04	Annual Billing
ALBANO EUGENIO M	2013003257	04-028-008-000-0000	115 SOUTH ST	03/26/2013	Paid	$778.26	$794.14	$833.85	$873.55	Annual Billing
BHATTI ZIA	2013003258	04-029-001-000-0000	318 N 2ND ST		Unpaid	$601.93	$614.21	$644.92	$675.63	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WALI RENTALS LLC	2013003259	04-029-002-000-0000	316 N 2ND ST		Unpaid	$869.60	$887.35	$931.72	$976.09	Annual Billing
PEPINO ENTERPRISES INC	2013003260	04-029-003-000-0000	113 BARBARA ST		Unpaid	$342.04	$349.02	$366.47	$383.92	Annual Billing
310 NORTH SECOND STREET	2013003261	04-029-006-000-0000	310 N 2ND ST	05/20/2013	Paid	$4,937.21	$5,037.97	$5,289.87	$5,541.77	Annual Billing
PELETON INVESTMENTS LLC	2013003262	04-029-007-000-0000	308 N 2ND ST	05/31/2013	Paid	$1,026.11	$1,047.05	$1,099.40	$1,151.76	Annual Billing
DOBRINOFF GARY L	2013003263	04-029-008-000-0000	306 N 2ND ST		Unpaid	$980.08	$1,000.08	$1,050.08	$1,100.09	Annual Billing
HARBILAS ELIAS C	2013003264	04-029-009-000-0000	304 N 2ND ST	04/05/2013	Paid	$1,043.10	$1,064.39	$1,117.61	$1,170.83	Annual Billing
SECOND & PINE INVESTMEN	2013003265	04-029-010-000-0000	300 N 2ND ST	03/18/2013	Paid	$18,498.24	$18,875.76	$19,819.55	$20,763.34	Annual Billing
KEYSTONE SERVICE SYSTEM	2013003266	04-029-011-000-0000	111 BARBARA ST	03/21/2013	Paid	$885.18	$903.25	$948.41	$993.58	Annual Billing
KEYSTONE SERVICE SYSTEM	2013003267	04-029-012-000-0000	124 PINE ST	03/21/2013	Paid	$6,564.53	$6,698.50	$7,033.43	$7,368.35	Annual Billing
PINE STREET LLC	2013003268	04-029-013-000-0000	116 PINE ST		Unpaid	$19,248.18	$19,641.00	$20,623.05	$21,605.10	Annual Billing
HARBILAS ELIAS C	2013003269	04-030-001-000-0000	117 PINE ST	04/05/2013	Paid	$808.00	$824.49	$865.71	$906.94	Annual Billing
119 PINE LLC	2013003270	04-030-002-000-0000	119 PINE ST	06/04/2013	Paid	$1,062.94	$1,084.63	$1,138.86	$1,193.09	Annual Billing
PENNSYLVANIA TAVERN ASS	2013003271	04-030-003-000-0000	121 PINE ST		Unpaid	$631.67	$644.56	$676.79	$709.02	Annual Billing
DECHOWITZ BRIAN A	2013003272	04-030-004-000-0000	123 PINE ST	03/27/2013	Paid	$305.92	$312.16	$327.77	$343.38	Annual Billing
DECHOWITZ BRIAN A	2013003273	04-030-005-000-0000	125 PINE ST	03/27/2013	Paid	$1,031.07	$1,052.11	$1,104.72	$1,157.32	Annual Billing
DECHOWITZ BRIAN A	2013003274	04-030-006-000-0000	127 PINE ST	03/27/2013	Paid	$2,068.51	$2,110.72	$2,216.26	$2,321.79	Annual Billing
KENIL ASSOCIATES LLC	2013003275	04-030-007-000-0000	236 N 2ND ST		Unpaid	$2,464.36	$2,514.65	$2,640.38	$2,766.12	Annual Billing
GOODMAN REAL ESTATE	2013229988	04-030-016-000-0000	234 N 2ND ST		Unpaid	$392.43	$400.44	$420.46	$440.48	August Interim
GOODMAN REAL ESTATE	2013003276	04-030-016-000-0000	234 N 2ND ST	03/29/2013	Paid	$4,493.20	$4,584.90	$4,814.15	$5,043.39	Annual Billing
SIERRA REAL ESTATE LLC	2013003277	04-030-020-000-0000	226 N 2ND ST	03/04/2013	Paid	$1,161.36	$1,185.06	$1,244.31	$1,303.57	Annual Billing
DUNPHY NICHOLAS E JR TRU	2013003278	04-030-022-000-0000	224 N 2ND ST	02/15/2013	Paid	$843.41	$860.62	$903.65	$946.68	Annual Billing
BRATIC DUSAN	2013003279	04-030-023-000-0000	220 N 2ND ST		Unpaid	$754.88	$770.29	$808.80	$847.32	Annual Billing
210 NORTH SECOND ST ASS	2013003280	04-031-005-000-0000	204 N 2ND ST		Unpaid	$4,046.36	$4,128.94	$4,335.39	$4,541.83	Annual Billing
200 NORTH SECOND STREET	2013003281	04-031-006-000-0000	200 N 2ND ST		Unpaid	$1,412.04	$1,440.86	$1,512.90	$1,584.95	Annual Billing
BOHN DOROTHY	2013003282	04-031-007-000-0000	130 LOCUST ST		Unpaid	$1,168.44	$1,192.29	$1,251.90	$1,311.52	Annual Billing
126 LOCUST STREET LP	2013003283	04-031-009-000-0000	126 LOCUST ST	02/20/2013	Paid	$1,092.68	$1,114.98	$1,170.73	$1,226.48	Annual Billing
MELODY JOHN P	2013003284	04-031-014-000-0000	124 LOCUST ST		Unpaid	$616.80	$629.39	$660.86	$692.33	Annual Billing
DLK PARTNERS LLC	2013003285	04-031-015-000-0000	122 LOCUST ST	02/22/2013	Paid	$516.95	$527.50	$553.88	$580.25	Annual Billing
126 LOCUST STREET LP	2013003286	04-031-021-000-0000	126 LOCUST ST	02/20/2013	Paid	$7.79	$7.95	$8.35	$8.75	Annual Billing
114 OFFICE ASSOCIATES	2013003287	04-032-001-000-0000	112 N 2ND ST		Unpaid	$13,296.19	$13,567.54	$14,245.92	$14,924.29	Annual Billing
114 OFFICE ASSOCIATES	2013003288	04-032-002-000-0000	110 N 2ND ST		Unpaid	$5,436.46	$5,547.41	$5,824.78	$6,102.15	Annual Billing
BRATIC DUSAN	2013003289	04-032-003-000-0000	104 N 2ND ST		Unpaid	$1,577.06	$1,609.24	$1,689.70	$1,770.16	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
NICHOLS GEORGIA	2013003290	04-032-004-000-0000	100 N 2ND ST	03/26/2013	Paid	$1,835.52	$1,872.98	$1,966.63	$2,060.28	Annual Billing
HOWETT JOHN C	2013003291	04-032-005-000-0000	132 WALNUT ST	02/21/2013	Paid	$920.59	$939.38	$986.35	$1,033.32	Annual Billing
LOCUST 125 LLC	2013003292	04-032-006-000-0000	125 LOCUST ST	03/13/2013	Paid	$994.24	$1,014.53	$1,065.26	$1,115.98	Annual Billing
HOWETT JOHN C	2013003293	04-032-007-000-0000	130 WALNUT ST	02/21/2013	Paid	$1,593.33	$1,625.85	$1,707.14	$1,788.44	Annual Billing
PENNSYLVANIA TOURISM & L	2013003294	04-032-009-000-0000	128 WALNUT ST	06/24/2013	Paid	$2,084.78	$2,127.33	$2,233.70	$2,340.06	Annual Billing
PENNSYLVANIA TOURISM & L	2013003295	04-032-010-000-0000	126 WALNUT ST	06/24/2013	Paid	$669.20	$682.86	$717.00	$751.15	Annual Billing
SHATTO DENNIS J & SUSAN I	2013003296	04-032-011-000-0000	119 LOCUST ST		Unpaid	$1,095.51	$1,117.87	$1,173.76	$1,229.66	Annual Billing
PUGH DOUGLAS P	2013003297	04-032-012-000-0000	124 WALNUT ST	03/06/2013	Paid	$1,118.17	$1,140.99	$1,198.04	$1,255.09	Annual Billing
TANG LIU REALTY LLC	2013003298	04-032-013-000-0000	117 LOCUST ST	07/26/2013	Paid	$502.79	$513.05	$538.70	$564.36	Annual Billing
TANG & PERKINS PROPERTY	2013003299	04-032-014-000-0000	122 WALNUT ST	07/26/2013	Paid	$840.58	$857.73	$900.62	$943.50	Annual Billing
ALLIS WILLIAM W	2013003300	04-032-015-000-0000	115 LOCUST ST	03/14/2013	Paid	$702.48	$716.82	$752.66	$788.50	Annual Billing
ALLIS WILLIAM W	2013003301	04-032-016-000-0000	117 N RIVER ST	03/14/2013	Paid	$342.75	$349.74	$367.23	$384.71	Annual Billing
TANG & PERKINS PROPERTY	2013003302	04-032-017-000-0000	120 WALNUT ST	07/26/2013	Paid	$973.71	$993.58	$1,043.26	$1,092.94	Annual Billing
JRRIVER L P	2013003303	04-033-001-000-0000	611 N FRONT ST	02/06/2013	Paid	$2,895.63	$2,954.72	$3,102.46	$3,250.19	Annual Billing
JRRIVER L P	2013003304	04-033-002-000-0000	109 NORTH ST	02/06/2013	Paid	$1,623.08	$1,656.20	$1,739.01	$1,821.82	Annual Billing
JRGRAY LP	2013003305	04-033-003-000-0000	607 N FRONT ST	02/12/2013	Paid	$557.32	$568.69	$597.12	$625.56	Annual Billing
SHEETZ ROBERT H	2013003306	04-033-004-000-0000	605 N FRONT ST		Unpaid	$1,147.20	$1,170.61	$1,229.14	$1,287.67	Annual Billing
JRRIVER LP	2013003307	04-033-005-000-0000	603 N FRONT ST	02/06/2013	Paid	$1,026.11	$1,047.05	$1,099.40	$1,151.76	Annual Billing
601 N FRONT STREET PARTN	2013003308	04-033-006-000-0000	601 N FRONT ST	02/06/2013	Paid	$1,730.71	$1,766.03	$1,854.33	$1,942.63	Annual Billing
JRGRAY LP	2013003309	04-033-007-000-0000	115 NORTH ST	03/26/2013	Paid	$13,686.39	$13,965.70	$14,663.99	$15,362.27	Annual Billing
5566 PROPERTIES	2013003310	04-034-001-000-0000	507 N FRONT ST	03/20/2013	Paid	$1,864.56	$1,902.61	$1,997.74	$2,092.87	Annual Billing
TANG LIU REALTY	2013003311	04-034-003-000-0000	503 N FRONT ST	07/26/2013	Paid	$1,414.87	$1,443.75	$1,515.94	$1,588.13	Annual Billing
PENNSYLVANIA RESTAURAN	2013003312	04-034-004-000-0000	100 STATE ST	03/15/2013	Paid	$2,616.61	$2,670.01	$2,803.51	$2,937.01	Annual Billing
ABBONDANZA JOSEPH D	2013003313	04-034-005-000-0000	104 STATE ST	02/06/2013	Paid	$871.02	$888.80	$933.24	$977.68	Annual Billing
106 STATE ST LP	2013003314	04-034-006-000-0000	106 STATE ST		Unpaid	$742.13	$757.28	$795.14	$833.01	Annual Billing
PENNSYLVANIA REPUBLICAN	2013003315	04-034-008-000-0000	112 STATE ST	03/05/2013	Paid	$3,040.78	$3,102.84	$3,257.98	$3,413.12	Annual Billing
SMISL ROBERT E	2013003316	04-034-009-000-0000	114 STATE ST	04/04/2013	Paid	$960.25	$979.85	$1,028.84	$1,077.84	Annual Billing
SAINT MICHAELS LUTHERAN	2013003317	04-034-011-000-0000	119 LIBERTY ST	03/12/2013	Paid	$306.63	$312.89	$328.53	$344.18	Annual Billing
MANN REALTY ASSOCIATES I	2013003318	04-035-001-000-0000	614 N FRONT ST		Unpaid	$12,235.38	$12,485.08	$13,109.33	$13,733.59	Annual Billing
DOBSON FAMILY PARTNERSH	2013003319	04-036-001-000-0000	407 N FRONT ST	03/29/2013	Paid	$4,567.55	$4,660.77	$4,893.81	$5,126.85	Annual Billing
PENNSYLVANIA BAR ASSOCI	2013003320	04-036-002-000-0000	111 STATE ST	04/02/2013	Paid	$4,092.39	$4,175.91	$4,384.71	$4,593.50	Annual Billing
PENNSYLVANIA BAR ASSOCI	2013003321	04-036-003-000-0000	115 STATE ST	04/02/2013	Paid	$1,552.98	$1,584.67	$1,663.90	$1,743.14	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

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Township: **CITY OF HARRISBURG**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
PENNSYLVANIA BAR FOUNDA	2013003322	04-036-004-000-0000	119 STATE ST	02/28/2013	Paid	$585.65	$597.60	$627.48	$657.36	Annual Billing
PENNSYLVANIA BAR ASSOCI/	2013003323	04-036-005-000-0000	401 N FRONT ST	04/02/2013	Paid	$3,028.04	$3,089.84	$3,244.33	$3,398.82	Annual Billing
PENNSYLVANIA BAR ASSOCI/	2013003324	04-036-006-000-0000	100 SOUTH ST	04/02/2013	Paid	$3,473.47	$3,544.36	$3,721.58	$3,898.80	Annual Billing
PENNSYLVANIA BAR ASSOCI/	2013003325	04-036-007-000-0000	104 SOUTH ST	04/02/2013	Paid	$1,824.19	$1,861.42	$1,954.49	$2,047.56	Annual Billing
HYLIND MICHAEL W	2013003326	04-037-001-000-0000	113 SOUTH ST		Unpaid	$302.39	$308.56	$323.99	$339.42	Annual Billing
HYLIND MARK W	2013003327	04-037-002-000-0000	111 SOUTH ST		Unpaid	$306.63	$312.89	$328.53	$344.18	Annual Billing
JOOSTBERNS CHERISH M	2013003328	04-037-003-000-0000	109 SOUTH ST	03/19/2013	Paid	$621.06	$633.73	$665.42	$697.10	Annual Billing
STETLER CATHERINE D	2013003329	04-037-004-000-0000	107 SOUTH ST	03/25/2013	Paid	$385.94	$393.82	$413.51	$433.20	Annual Billing
CROMPTON J ANDREW	2013003330	04-037-005-000-0000	105 SOUTH ST	03/21/2013	Paid	$385.23	$393.09	$412.74	$432.40	Annual Billing
LONGYEAR CRAIG A	2013003331	04-037-006-000-0000	103 SOUTH ST	04/08/2013	Paid	$498.54	$508.71	$534.15	$559.58	Annual Billing
DOTTO CATHERINE	2013003332	04-037-007-000-0000	101 SOUTH ST	04/05/2013	Paid	$358.33	$365.64	$383.92	$402.20	Annual Billing
PARS REAL ESTATE LLC	2013003333	04-037-008-000-0000	327 N FRONT ST	03/25/2013	Paid	$1,331.32	$1,358.49	$1,426.41	$1,494.34	Annual Billing
PARS REAL ESTATE LLC	2013003334	04-037-009-000-0000	325 N FRONT ST	03/25/2013	Paid	$1,240.68	$1,266.00	$1,329.30	$1,392.60	Annual Billing
ENOS JOHN H	2013003335	04-037-010-000-0000	323 N FRONT ST	03/26/2013	Paid	$2,019.64	$2,060.86	$2,163.90	$2,266.95	Annual Billing
CLARK RESOURCES INC	2013003336	04-037-011-000-0000	321 N FRONT ST		Unpaid	$3,171.08	$3,235.80	$3,397.59	$3,559.38	Annual Billing
ASSOCIATION OF PENNSYLV/	2013003337	04-037-012-000-0000	319 N FRONT ST	02/14/2013	Paid	$4,437.97	$4,528.54	$4,754.97	$4,981.39	Annual Billing
MCKISSICK VERN L	2013003338	04-037-013-000-0000	317 N FRONT ST	03/14/2013	Paid	$2,821.26	$2,878.84	$3,022.78	$3,166.72	Annual Billing
BOSWELL JEFFREY R	2013003339	04-037-014-000-0000	315 N FRONT ST		Unpaid	$3,378.58	$3,447.53	$3,619.91	$3,792.28	Annual Billing
MCNEES WALLACE & NURICK	2013003340	04-038-004-000-0000	100 PINE ST	03/07/2013	Paid	$52,507.75	$53,579.34	$56,258.31	$58,937.27	Annual Billing
HARRISBURG RIVERFRONT D	2013003341	04-038-007-000-0000	s04006001 N FRONT ST P1		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003342	04-038-008-000-0000	305 N FRONT ST P2		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003343	04-038-009-000-0000	305 N FRONT ST P3		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003344	04-038-010-000-0000	305 N FRONT ST P4		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003345	04-038-011-000-0000	305 N FRONT ST P5		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003346	04-038-012-000-0000	305 N FRONT ST P6		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003347	04-038-013-000-0000	305 N FRONT ST P7		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003348	04-038-014-000-0000	305 N FRONT ST P8		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003349	04-038-015-000-0000	305 N FRONT ST P9		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003350	04-038-016-000-0000	305 N FRONT ST P10		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003351	04-038-017-000-0000	305 N FRONT ST P11		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003352	04-038-018-000-0000	305 N FRONT ST P12		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003353	04-038-019-000-0000	305 N FRONT ST P13		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing

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CITY OF HARRISBURG

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HARRISBURG RIVERFRONT D	2013003354	04-038-020-000-0000	305 N FRONT ST P14		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003355	04-038-021-000-0000	305 N FRONT ST P15		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003356	04-038-022-000-0000	305 N FRONT ST P20		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003357	04-038-023-000-0000	305 N FRONT ST P19		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003358	04-038-024-000-0000	305 N FRONT ST P18		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003359	04-038-025-000-0000	305 N FRONT ST P16		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003360	04-038-026-000-0000	305 N FRONT ST P17		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003361	04-038-027-000-0000	305 N FRONT ST P21		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003362	04-038-028-000-0000	305 N FRONT ST P22		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003363	04-038-029-000-0000	305 N FRONT ST P23		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003364	04-038-030-000-0000	305 N FRONT ST P24		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003365	04-038-031-000-0000	305 N FRONT ST P25		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003366	04-038-032-000-0000	305 N FRONT ST P26		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003367	04-038-033-000-0000	305 N FRONT ST P27		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003368	04-038-034-000-0000	305 N FRONT ST P28		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003369	04-038-035-000-0000	305 N FRONT ST P29		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003370	04-038-036-000-0000	305 N FRONT ST P30		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003371	04-038-037-000-0000	305 N FRONT ST P31		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003372	04-038-038-000-0000	305 N FRONT ST P32		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003373	04-038-039-000-0000	305 N FRONT ST P33		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003374	04-038-040-000-0000	305 N FRONT ST P34		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003375	04-038-041-000-0000	305 N FRONT ST P35		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003376	04-038-042-000-0000	305 N FRONT ST P36		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003377	04-038-043-000-0000	305 N FRONT ST P37		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003378	04-038-044-000-0000	305 N FRONT ST P38		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003379	04-038-045-000-0000	305 N FRONT ST P39		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003380	04-038-046-000-0000	305 N FRONT ST P40		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003381	04-038-047-000-0000	305 N FRONT ST P41		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003382	04-038-048-000-0000	305 N FRONT ST P42		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003383	04-038-049-000-0000	305 N FRONT ST P43		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003384	04-038-050-000-0000	305 N FRONT ST P44		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003385	04-038-051-000-0000	305 N FRONT ST P45		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing

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Dauphin County
CITY OF HARRISBURG

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Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HARRISBURG RIVERFRONT D	2013003386	04-038-052-000-0000	305 N FRONT ST P46		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003387	04-038-053-000-0000	305 N FRONT ST P47		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003388	04-038-054-000-0000	305 N FRONT ST P48		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003389	04-038-055-000-0000	305 N FRONT ST P49		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003390	04-038-056-000-0000	305 N FRONT ST P50		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003391	04-038-057-000-0000	305 N FRONT ST P51		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003392	04-038-058-000-0000	305 N FRONT ST P52		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003393	04-038-059-000-0000	305 N FRONT ST P53		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003394	04-038-060-000-0000	305 N FRONT ST P54		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003395	04-038-061-000-0000	305 N FRONT ST P55		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003396	04-038-062-000-0000	305 N FRONT ST P56		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003397	04-038-063-000-0000	305 N FRONT ST P57		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003398	04-038-064-000-0000	305 N FRONT ST P58		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003399	04-038-065-000-0000	305 N FRONT ST P59		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
MCNEES WALLACE & NURICK	2013003400	04-038-066-000-0000	305 N FRONT ST P60	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003401	04-038-067-000-0000	305 N FRONT ST P61	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003402	04-038-068-000-0000	305 N FRONT ST P62	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003403	04-038-069-000-0000	305 N FRONT ST P63	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003404	04-038-070-000-0000	305 N FRONT ST P64	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
HARRISBURG RIVERFRONT D	2013003405	04-038-071-000-0000	305 N FRONT ST P65		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003406	04-038-072-000-0000	305 N FRONT ST P66		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003407	04-038-073-000-0000	305 N FRONT ST P67		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003408	04-038-074-000-0000	305 N FRONT ST P68		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
MCNEES WALLACE & NURICK	2013003409	04-038-075-000-0000	305 N FRONT ST P69	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003410	04-038-076-000-0000	305 N FRONT ST P70	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
NCNEES WALLACE & NURICK	2013003411	04-038-077-000-0000	305 N FRONT ST P71	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003412	04-038-078-000-0000	305 N FRONT ST P72	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003413	04-038-079-000-0000	305 N FRONT ST P73	03/07/2013	Paid	$48.86	$49.86	$52.35	$54.85	Annual Billing
MCNEES WALLACE & NURICK	2013003414	04-038-080-000-0000	305 N FRONT ST P74	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
NCNEES WALLACE & NURICK	2013003415	04-038-081-000-0000	305 N FRONT ST P75	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003416	04-038-082-000-0000	305 N FRONT ST P76	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003417	04-038-083-000-0000	305 N FRONT ST P77	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MCNEES WALLACE & NURICK	2013003418	04-038-084-000-0000	305 N FRONT ST P78	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003419	04-038-085-000-0000	305 N FRONT ST P79	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003420	04-038-086-000-0000	305 N FRONT ST P80	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003421	04-038-087-000-0000	305 N FRONT ST P81	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003422	04-038-088-000-0000	305 N FRONT ST P82	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003423	04-038-089-000-0000	305 N FRONT ST P83	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003424	04-038-090-000-0000	305 N FRONT ST P84	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003425	04-038-091-000-0000	305 N FRONT ST P85	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
BOSWELL TINTNER & PICCOL	2013003426	04-038-092-000-0000	305 N FRONT ST P86		Unpaid	$86.40	$88.16	$92.57	$96.98	Annual Billing
BOSWELL TINTNER & PICCOL	2013003427	04-038-093-000-0000	305 N FRONT ST P87		Unpaid	$86.40	$88.16	$92.57	$96.98	Annual Billing
BOSWELL TINTNER & PICCOL	2013003428	04-038-094-000-0000	305 N FRONT ST P88		Unpaid	$86.40	$88.16	$92.57	$96.98	Annual Billing
BOSWELL TINTNER & PICCOL	2013003429	04-038-095-000-0000	305 N FRONT ST P89		Unpaid	$86.40	$88.16	$92.57	$96.98	Annual Billing
BOSWELL TINTNER & PICCOL	2013003430	04-038-096-000-0000	305 N FRONT ST P90		Unpaid	$86.40	$88.16	$92.57	$96.98	Annual Billing
BOSWELL TINTNER & PICCOL	2013003431	04-038-097-000-0000	305 N FRONT ST P91		Unpaid	$86.40	$88.16	$92.57	$96.98	Annual Billing
BOSWELL TINTNER & PICCOL	2013003432	04-038-098-000-0000	305 N FRONT ST P92		Unpaid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003433	04-038-099-000-0000	305 N FRONT ST P93	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003434	04-038-100-000-0000	305 N FRONT ST P94	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003435	04-038-101-000-0000	305 N FRONT ST P95	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003436	04-038-102-000-0000	305 N FRONT ST P96	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
HARRISBURG RIVERFRONT D	2013003437	04-038-103-000-0000	305 N FRONT ST P97		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003438	04-038-104-000-0000	305 N FRONT ST P98		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003439	04-038-105-000-0000	305 N FRONT ST P99		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003440	04-038-106-000-0000	305 N FRONT ST P100		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003441	04-038-107-000-0000	305 N FRONT ST P101		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
MCNEES WALLACE & NURICK	2013003442	04-038-108-000-0000	305 N FRONT ST P102	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003443	04-038-109-000-0000	305 N FRONT ST P103	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003444	04-038-110-000-0000	305 N FRONT ST P104	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003445	04-038-111-000-0000	305 N FRONT ST P105	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003446	04-038-112-000-0000	305 N FRONT ST P106	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003447	04-038-113-000-0000	305 N FRONT ST P107	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003448	04-038-114-000-0000	305 N FRONT ST P108	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003449	04-038-115-000-0000	305 N FRONT ST P109	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HARRISBURG RIVERFRONT D	2013003450	04-038-116-000-0000	305 N FRONT ST P110		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003451	04-038-117-000-0000	305 N FRONT ST P111		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003452	04-038-118-000-0000	305 N FRONT ST P112		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003453	04-038-119-000-0000	305 N FRONT ST P113		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003454	04-038-120-000-0000	305 N FRONT ST P114		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003455	04-038-121-000-0000	305 N FRONT ST P115		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003456	04-038-122-000-0000	305 N FRONT ST P116		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003457	04-038-123-000-0000	305 N FRONT ST P117		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003458	04-038-124-000-0000	305 N FRONT ST P118		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003459	04-038-125-000-0000	305 N FRONT ST P119		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
MCNEES WALLACE & NURICK	2013003460	04-038-126-000-0000	305 N FRONT ST P120	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003461	04-038-127-000-0000	305 N FRONT ST P121	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003462	04-038-128-000-0000	305 N FRONT ST P122	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003463	04-038-129-000-0000	305 N FRONT ST P123	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003464	04-038-130-000-0000	305 N FRONT ST P124	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003465	04-038-131-000-0000	305 N FRONT ST P125	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003466	04-038-132-000-0000	305 N FRONT ST P126	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003467	04-038-133-000-0000	305 N FRONT ST P127	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003468	04-038-134-000-0000	305 N FRONT ST P128	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003469	04-038-135-000-0000	305 N FRONT ST P129	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003470	04-038-136-000-0000	305 N FRONT ST P130	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003471	04-038-137-000-0000	305 N FRONT ST P131	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003472	04-038-138-000-0000	305 N FRONT ST P132	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003473	04-038-139-000-0000	305 N FRONT ST P133	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003474	04-038-140-000-0000	305 N FRONT ST P134	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003475	04-038-141-000-0000	305 N FRONT ST P135	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003476	04-038-142-000-0000	305 N FRONT ST P136	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003477	04-038-143-000-0000	305 N FRONT ST P137	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003478	04-038-144-000-0000	305 N FRONT ST P138	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003479	04-038-145-000-0000	305 N FRONT ST P139	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003480	04-038-146-000-0000	305 N FRONT ST P140	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003481	04-038-147-000-0000	305 N FRONT ST P141	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MCNEES WALLACE & NURICK	2013003482	04-038-148-000-0000	305 N FRONT ST P142	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003483	04-038-149-000-0000	305 N FRONT ST P143	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003484	04-038-150-000-0000	305 N FRONT ST P144	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003485	04-038-151-000-0000	305 N FRONT ST P145	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003486	04-038-152-000-0000	305 N FRONT ST P146	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003487	04-038-153-000-0000	305 N FRONT ST P147	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003488	04-038-154-000-0000	305 N FRONT ST P148	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003489	04-038-155-000-0000	305 N FRONT ST P149	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003490	04-038-156-000-0000	305 N FRONT ST P150	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003491	04-038-157-000-0000	305 N FRONT ST P151	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003492	04-038-158-000-0000	305 N FRONT ST P152	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003493	04-038-159-000-0000	305 N FRONT ST P153	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003494	04-038-160-000-0000	305 N FRONT ST P154	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003495	04-038-161-000-0000	305 N FRONT ST P155	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003496	04-038-162-000-0000	305 N FRONT ST P156	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003497	04-038-163-000-0000	305 N FRONT ST P157	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003498	04-038-164-000-0000	305 N FRONT ST P158	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003499	04-038-165-000-0000	305 N FRONT ST P159	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003500	04-038-166-000-0000	305 N FRONT ST P160	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003501	04-038-167-000-0000	305 N FRONT ST P161	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003502	04-038-168-000-0000	305 N FRONT ST P162	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003503	04-038-169-000-0000	305 N FRONT ST P163	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003504	04-038-170-000-0000	305 N FRONT ST P164	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003505	04-038-171-000-0000	305 N FRONT ST P165	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003506	04-038-172-000-0000	305 N FRONT ST P166	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003507	04-038-173-000-0000	305 N FRONT ST P167	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003508	04-038-174-000-0000	305 N FRONT ST P168	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003509	04-038-175-000-0000	305 N FRONT ST P169	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003510	04-038-176-000-0000	305 N FRONT ST P170	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003511	04-038-177-000-0000	305 N FRONT ST P171	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003512	04-038-178-000-0000	305 N FRONT ST P172	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003513	04-038-179-000-0000	305 N FRONT ST P173	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MCNEES WALLACE & NURICK	2013003514	04-038-180-000-0000	305 N FRONT ST P174	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003515	04-038-181-000-0000	305 N FRONT ST P175	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003516	04-038-182-000-0000	305 N FRONT ST P176	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003517	04-038-183-000-0000	305 N FRONT ST P177	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003518	04-038-184-000-0000	305 N FRONT ST P178	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003519	04-038-185-000-0000	305 N FRONT ST P179	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003520	04-038-186-000-0000	305 N FRONT ST P180	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003521	04-038-187-000-0000	305 N FRONT ST P181	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003522	04-038-188-000-0000	305 N FRONT ST P182	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003523	04-038-189-000-0000	305 N FRONT ST P183	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003524	04-038-190-000-0000	305 N FRONT ST P184	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003525	04-038-191-000-0000	305 N FRONT ST P185	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003526	04-038-192-000-0000	305 N FRONT ST P186	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003527	04-038-193-000-0000	305 N FRONT ST P187	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003528	04-038-194-000-0000	305 N FRONT ST P188	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003529	04-038-195-000-0000	305 N FRONT ST P189	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003530	04-038-196-000-0000	305 N FRONT ST P190	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003531	04-038-197-000-0000	305 N FRONT ST P191	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003532	04-038-198-000-0000	305 N FRONT ST P192	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003533	04-038-199-000-0000	305 N FRONT ST P193	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003534	04-038-200-000-0000	305 N FRONT ST P194	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003535	04-038-201-000-0000	305 N FRONT ST P195	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003536	04-038-202-000-0000	305 N FRONT ST P196	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003537	04-038-203-000-0000	305 N FRONT ST P197	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003538	04-038-204-000-0000	305 N FRONT ST P198	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003539	04-038-205-000-0000	305 N FRONT ST P199	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003540	04-038-206-000-0000	305 N FRONT ST P200	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003541	04-038-207-000-0000	305 N FRONT ST P201	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003542	04-038-208-000-0000	305 N FRONT ST P202	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003543	04-038-209-000-0000	305 N FRONT ST P203	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003544	04-038-210-000-0000	305 N FRONT ST P204	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003545	04-038-211-000-0000	305 N FRONT ST P205	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MCNEES WALLACE & NURICK	2013003546	04-038-212-000-0000	305 N FRONT ST P206	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003547	04-038-213-000-0000	305 N FRONT ST P207	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003548	04-038-214-000-0000	305 N FRONT ST P208	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003549	04-038-215-000-0000	305 N FRONT ST P209	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003550	04-038-216-000-0000	305 N FRONT ST P210	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
PENNSYLVANIA HOUSING FIN	2013003551	04-038-217-000-0000	305 N FRONT ST P211	02/14/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
PENNSYLVANIA HOUSING FIN	2013003552	04-038-218-000-0000	305 N FRONT ST P212	02/14/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
PENNSYLVANIA HOUSING FIN	2013003553	04-038-219-000-0000	305 N FRONT ST P213	02/14/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
PENNSYLVANIA HOUSING FIN	2013003554	04-038-220-000-0000	305 N FRONT ST P214	02/14/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
PENNSYLVANIA HOUSING FIN	2013003555	04-038-221-000-0000	305 N FRONT ST P215	02/14/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
PENNSYLVANIA HOUSING FIN	2013003556	04-038-222-000-0000	305 N FRONT ST P216	02/14/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
PENNSYLVANIA HOUSING FIN	2013003557	04-038-223-000-0000	305 N FRONT ST P217	02/14/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
BOSWELL TINTNER & PICCOL	2013003558	04-038-224-000-0000	305 N FRONT ST P218		Unpaid	$86.40	$88.16	$92.57	$96.98	Annual Billing
PENNSYLVANIA HOUSING FIN	2013003559	04-038-225-000-0000	305 N FRONT ST P219	02/14/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
PENNSYLVANIA HOUSING FIN	2013003560	04-038-226-000-0000	305 N FRONT ST P220	02/14/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
PENNSYLVANIA HOUSING FIN	2013003561	04-038-227-000-0000	305 N FRONT ST P221	02/14/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
PENNSYLVANIA HOUSING FIN	2013003562	04-038-228-000-0000	305 N FRONT ST P222	02/14/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
PENNSYLVANIA HOUSING FIN	2013003563	04-038-229-000-0000	305 N FRONT ST P223	02/14/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
PENNSYLVANIA HOUSING FIN	2013003564	04-038-230-000-0000	305 N FRONT ST P224	02/14/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
PENNSYLVANIA HOUSING FIN	2013003565	04-038-231-000-0000	305 N FRONT ST P225	02/14/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
PENNSYLVANIA HOUSING FIN	2013003566	04-038-232-000-0000	305 N FRONT ST P226	02/14/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
PENNSYLVANIA HOUSING FIN	2013003567	04-038-233-000-0000	305 N FRONT ST P227	02/14/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
PENNSYLVANIA HOUSING FIN	2013003568	04-038-234-000-0000	305 N FRONT ST P228	02/14/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
PENNSYLVANIA HOUSING FIN	2013003569	04-038-235-000-0000	305 N FRONT ST P229	02/14/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
PENNSYLVANIA HOUSING FIN	2013003570	04-038-236-000-0000	305 N FRONT ST P230	02/14/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
PENNSYLVANIA HOUSING FIN	2013003571	04-038-237-000-0000	305 N FRONT ST P231	02/14/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
PENNSYLVANIA HOUSING FIN	2013003572	04-038-238-000-0000	305 N FRONT ST P232	02/14/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
PENNSYLVANIA HOUSING FIN	2013003573	04-038-239-000-0000	305 N FRONT ST P233	02/14/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
PENNSYLVANIA HOUSING FIN	2013003574	04-038-240-000-0000	305 N FRONT ST P234	02/14/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
PENNSYLVANIA HOUSING FIN	2013003575	04-038-241-000-0000	305 N FRONT ST P235	02/14/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
PENNSYLVANIA HOUSING FIN	2013003576	04-038-242-000-0000	305 N FRONT ST P236	02/14/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
PENNSYLVANIA HOUSING FIN	2013003577	04-038-243-000-0000	305 N FRONT ST P237	02/14/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
PENNSYLVANIA HOUSING FIN	2013003578	04-038-244-000-0000	305 N FRONT ST P238	02/14/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
PENNSYLVANIA HOUSING FIN	2013003579	04-038-245-000-0000	305 N FRONT ST P239	02/14/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003580	04-038-246-000-0000	305 N FRONT ST P240	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
PENNSYLVANIA HOUSING FIN	2013003581	04-038-247-000-0000	305 N FRONT ST P241	02/14/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
PENNSYLVANIA HOUSING FIN	2013003582	04-038-248-000-0000	305 N FRONT ST P242	02/14/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
PENNSYLVANIA HOUSING FIN	2013003583	04-038-249-000-0000	305 N FRONT ST P243	02/14/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
PENNSYLVANIA HOUSING FIN	2013003584	04-038-250-000-0000	305 N FRONT ST P244	02/14/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
PENNSYLVANIA HOUSING FIN	2013003585	04-038-251-000-0000	305 N FRONT ST P245	02/14/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
PENNSYLVANIA HOUSING FIN	2013003586	04-038-252-000-0000	305 N FRONT ST P246	02/14/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
PENNSYLVANIA HOUSING FIN	2013003587	04-038-253-000-0000	305 N FRONT ST P247	02/14/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
PENNSYLVANIA HOUSING FIN	2013003588	04-038-254-000-0000	305 N FRONT ST P248	02/14/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
PENNSYLVANIA HOUSING FIN	2013003589	04-038-255-000-0000	305 N FRONT ST P249	02/14/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
PENNSYLVANIA HOUSING FIN	2013003590	04-038-256-000-0000	305 FRONT ST P250	02/14/2013	Paid	$9.92	$10.12	$10.63	$11.13	Annual Billing
PENNSYLVANIA HOUSING FIN	2013003591	04-038-257-000-0000	305 FRONT ST P251	02/14/2013	Paid	$9.92	$10.12	$10.63	$11.13	Annual Billing
PENNSYLVANIA HOUSING FIN	2013003592	04-038-258-000-0000	305 N FRONT ST P252	02/14/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003593	04-038-259-000-0000	305 N FRONT ST P253	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003594	04-038-260-000-0000	305 N FRONT ST P254	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003595	04-038-261-000-0000	305 N FRONT ST P255	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003596	04-038-262-000-0000	305 N FRONT ST P256	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003597	04-038-263-000-0000	305 N FRONT ST P257	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003598	04-038-264-000-0000	305 N FRONT ST P258	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003599	04-038-265-000-0000	305 N FRONT ST P259	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
HARRISBURG RIVERFRONT D	2013003600	04-038-266-000-0000	305 N FRONT ST P260		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003601	04-038-267-000-0000	305 N FRONT ST P261		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003602	04-038-268-000-0000	305 N FRONT ST P262		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003603	04-038-269-000-0000	350 N FRONT ST P263		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003604	04-038-270-000-0000	305 N FRONT ST P264		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003605	04-038-271-000-0000	350 N FRONT ST P265		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003606	04-038-272-000-0000	305 N FRONT ST P266		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003607	04-038-273-000-0000	305 N FRONT ST P267		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003608	04-038-274-000-0000	305 N FRONT ST P268		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003609	04-038-275-000-0000	305 N FRONT ST P269		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HARRISBURG RIVERFRONT D	2013003610	04-038-276-000-0000	305 N FRONT ST P270		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
PENNSYLVANIA HOUSING FIN	2013003611	04-038-277-000-0000	305 N FRONT ST P271	02/14/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
PENNSYLVANIA HOUSING FIN	2013003612	04-038-278-000-0000	305 N FRONT ST P272	02/14/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
PENNSYLVANIA HOUSING FIN	2013003613	04-038-279-000-0000	305 N FRONT ST P273	02/14/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
PENNSYLVANIA HOUSING FIN	2013003614	04-038-280-000-0000	305 N FRONT ST P274	02/14/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
PENNSYLVANIA HOUSING FIN	2013003615	04-038-281-000-0000	305 N FRONT ST P275	02/14/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
PENNSYLVANIA HOUSING FIN	2013003616	04-038-282-000-0000	305 N FRONT ST P276	02/14/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
PENNSYLVANIA HOUSING FIN	2013003617	04-038-283-000-0000	305 N FRONT ST P277	02/14/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
PENNSYLVANIA HOUSING FIN	2013003618	04-038-284-000-0000	305 N FRONT ST P278	02/14/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
PENNSYLVANIA HOUSING FIN	2013003619	04-038-285-000-0000	305 N FRONT ST P279	02/14/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
HARRISBURG RIVERFRONT D	2013003620	04-038-286-000-0000	305 N FRONT ST P280		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003621	04-038-287-000-0000	305 N FRONT ST P281		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003622	04-038-288-000-0000	305 N FRONT ST P282		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003623	04-038-289-000-0000	305 N FRONT ST P283		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003624	04-038-290-000-0000	305 N FRONT ST P284		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003625	04-038-291-000-0000	305 N FRONT ST P285		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003626	04-038-292-000-0000	305 N FRONT ST P286		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003627	04-038-293-000-0000	305 N FRONT ST P287		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003628	04-038-294-000-0000	305 N FRONT ST P288		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003629	04-038-295-000-0000	305 N FRONT ST P289		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003630	04-038-296-000-0000	305 N FRONT ST P290		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003631	04-038-297-000-0000	305 N FRONT ST P291		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003632	04-038-298-000-0000	305 N FRONT ST P292		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003633	04-038-299-000-0000	305 N FRONT ST P293		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003634	04-038-300-000-0000	305 N FRONT ST P294		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003635	04-038-301-000-0000	305 N FRONT ST P295		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003636	04-038-302-000-0000	305 N FRONT ST P296		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003637	04-038-303-000-0000	305 N FRONT ST P297		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003638	04-038-304-000-0000	305 N FRONT ST P298		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003639	04-038-305-000-0000	305 N FRONT ST P299		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003640	04-038-306-000-0000	305 N FRONT ST P300		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003641	04-038-307-000-0000	305 N FRONT ST P301		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HARRISBURG RIVERFRONT D	2013003642	04-038-308-000-0000	305 N FRONT ST P302		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003643	04-038-309-000-0000	305 N FRONT ST P16A		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003644	04-038-310-000-0000	305 N FRONT ST P33A		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
BOSWELL TINTNER & PICCOL	2013003645	04-038-311-000-0000	305 N FRONT ST P88A		Unpaid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003646	04-038-312-000-0000	305 N FRONT ST P150A	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003647	04-038-313-000-0000	305 N FRONT ST P167A	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003648	04-038-314-000-0000	305 N FRONT ST P190A	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
PENNSYLVANIA HOUSING FIN	2013003649	04-038-315-000-0000	305 N FRONT ST P223A	02/14/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
MCNEES WALLACE & NURICK	2013003650	04-038-316-000-0000	305 N FRONT ST P240A	03/07/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
HARRISBURG RIVERFRONT D	2013003651	04-038-317-000-0000	305 N FRONT ST P294A		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003652	04-038-318-000-0000	305 N FRONT ST P298A		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003653	04-038-319-000-0000	305 N FRONT ST UT400		Unpaid	$9,220.08	$9,408.25	$9,878.66	$10,349.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003654	04-038-320-000-0000	305 N FRONT ST UT500		Unpaid	$9,220.08	$9,408.25	$9,878.66	$10,349.08	Annual Billing
HARRISBURG RIVERFRONT D	2013003655	04-038-321-000-0000	305 N FRONT ST UT600		Unpaid	$9,220.08	$9,408.25	$9,878.66	$10,349.08	Annual Billing
PELETON INVESTMENTS LLC	2013003656	04-039-001-000-0000	115 PINE ST	05/31/2013	Paid	$949.63	$969.01	$1,017.46	$1,065.91	Annual Billing
EPISCOPAL DIOCESE OF CEN	2013003657	04-039-002-000-0000	101 PINE ST	02/14/2013	Paid	$3,314.13	$3,381.77	$3,550.86	$3,719.95	Annual Billing
RECTOR CHURCH WARDENS	2013003658	04-039-003-000-0000	223 N FRONT ST	03/18/2013	Paid	$1,412.04	$1,440.86	$1,512.90	$1,584.95	Annual Billing
DAUPHIN COUNTY BAR ASSC	2013003659	04-040-003-000-0000	213 N FRONT ST	03/19/2013	Paid	$6,626.85	$6,762.09	$7,100.19	$7,438.30	Annual Billing
AKORD LLC	2013003660	04-040-008-000-0000	114 LOCUST ST	03/11/2013	Paid	$1,170.57	$1,194.46	$1,254.18	$1,313.91	Annual Billing
MID PENN BANK	2013003661	04-040-009-000-0000	112 LOCUST ST	03/01/2013	Paid	$424.89	$433.56	$455.24	$476.92	Annual Billing
MID PENN BANK	2013003662	04-040-010-000-0000	110 LOCUST ST	03/01/2013	Paid	$424.89	$433.56	$455.24	$476.92	Annual Billing
GRANATA TAT	2013003663	04-041-001-000-0000	113 LOCUST ST	05/31/2013	Paid	$648.66	$661.90	$695.00	$728.09	Annual Billing
SOUDERS JAMES W	2013003664	04-041-002-000-0000	111 LOCUST ST	02/07/2013	Paid	$838.45	$855.56	$898.34	$941.12	Annual Billing
RHOADS ANN E	2013003665	04-041-003-000-0000	122 RIVER ST		Unpaid	$89.94	$91.78	$96.37	$100.96	Annual Billing
SEIBERT WILL D	2013003666	04-041-004-000-0000	120 RIVER ST	03/28/2013	Paid	$85.69	$87.44	$91.81	$96.18	Annual Billing
SEIBERT WILL D	2013003667	04-041-005-000-0000	109 LOCUST ST	03/28/2013	Paid	$828.53	$845.44	$887.71	$929.98	Annual Billing
SEIBERT WILL D	2013003668	04-041-006-000-0000	107 LOCUST ST	03/21/2013	Paid	$895.10	$913.37	$959.04	$1,004.71	Annual Billing
BROWSER PROPERTIES LLC	2013003669	04-041-007-000-0000	105 LOCUST ST	03/19/2013	Paid	$1,128.09	$1,151.11	$1,208.67	$1,266.22	Annual Billing
BROWSER PROPERTIES LLC	2013003670	04-041-008-000-0000	103 LOCUST ST	05/15/2013	Paid	$1,123.83	$1,146.77	$1,204.11	$1,261.45	Annual Billing
FRONT & LOCUST LLC	2013003671	04-041-010-000-0000	111 N FRONT ST		Unpaid	$3,042.92	$3,105.02	$3,260.27	$3,415.52	Annual Billing
ETZWEILER EARL R	2013003672	04-041-011-000-0000	105 N FRONT ST	03/19/2013	Paid	$6,236.66	$6,363.94	$6,682.14	$7,000.33	Annual Billing
ETZWEILER EARL R	2013003673	04-041-012-000-0000	114 WALNUT ST	03/19/2013	Paid	$1,593.33	$1,625.85	$1,707.14	$1,788.44	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
VAST HOLDING LLC	2013003674	04-041-013-000-0000	112 WALNUT ST	03/11/2013	Paid	$548.10	$559.29	$587.25	$615.22	Annual Billing
VAST HOLDING LLC	2013003675	04-041-014-000-0000	110 WALNUT ST	03/11/2013	Paid	$645.12	$658.29	$691.20	$724.12	Annual Billing
VAST HOLDING LLC	2013003676	04-041-015-000-0000	108 WALNUT ST	03/11/2013	Paid	$1,505.52	$1,536.25	$1,613.06	$1,689.88	Annual Billing
FULTON WILLIAM J	2013003677	04-041-016-000-0000	106 WALNUT ST		Unpaid	$1,068.60	$1,090.41	$1,144.93	$1,199.45	Annual Billing
HINSON CHARLES I	2013003678	04-041-017-000-0000	104 WALNUT ST	05/23/2013	Paid	$933.34	$952.39	$1,000.01	$1,047.63	Annual Billing
PENNSYLVANIA INDEPENDEN	2013003679	04-041-018-000-0000	101 N FRONT ST	02/14/2013	Paid	$4,466.29	$4,557.44	$4,785.31	$5,013.18	Annual Billing
ETZWEILER EARL R	2013003680	04-041-019-000-0000	LOCUST ST	03/19/2013	Paid	$41.07	$41.91	$44.01	$46.10	Annual Billing
D1 LP	2013003681	05-001-001-000-0000	1201 N FRONT ST	05/24/2013	Paid	$26,194.39	$26,728.97	$28,065.42	$29,401.87	Annual Billing
BALABAN KAREN M	2013003682	05-002-019-000-0000	110 CUMBERLAND ST	05/31/2013	Paid	$389.48	$397.43	$417.30	$437.17	Annual Billing
BALABAN KAREN M	2013003683	05-002-020-000-0000	112 CUMBERLAND ST	05/31/2013	Paid	$339.91	$346.85	$364.19	$381.54	Annual Billing
LARRIEU LAUREN A	2013003684	05-002-021-000-0000	114 CUMBERLAND ST	03/22/2013	Paid	$516.24	$526.78	$553.12	$579.46	Annual Billing
DREWENCKI MELANIE A	2013003685	05-002-022-000-0000	116 CUMBERLAND ST	03/22/2013	Paid	$522.61	$533.28	$559.94	$586.61	Annual Billing
DELOZIER CHRISTOPHER	2013003686	05-002-023-000-0000	118 CUMBERLAND ST	03/12/2013	Paid	$403.64	$411.88	$432.47	$453.07	Annual Billing
KEPHART BETSY	2013003687	05-002-024-000-0000	120 CUMBERLAND ST	03/22/2013	Paid	$531.11	$541.95	$569.05	$596.15	Annual Billing
STAZ JOHN M	2013003688	05-002-025-000-0000	1212 N 2ND ST	04/04/2013	Paid	$531.11	$541.95	$569.05	$596.15	Annual Billing
MUSSANI & COMPANY LP	2013003689	05-002-026-000-0000	1210 N 2ND ST		Unpaid	$543.16	$554.24	$581.95	$609.66	Annual Billing
CHANG TANYA N	2013003690	05-002-027-000-0000	1208 N 2ND ST	04/05/2013	Paid	$586.34	$598.31	$628.23	$658.14	Annual Billing
MENU DEVELOPMENT ASSOC	2013003691	05-002-028-000-0000	1206 N 2ND ST	03/25/2013	Paid	$616.80	$629.39	$660.86	$692.33	Annual Billing
MENU DEVELOPMENT ASSOC	2013003692	05-002-029-000-0000	1204 N 2ND ST	03/25/2013	Paid	$616.80	$629.39	$660.86	$692.33	Annual Billing
MENU DEVELOPMENT ASSOC	2013003693	05-002-030-000-0000	1202 N 2ND ST	03/25/2013	Paid	$590.60	$602.65	$632.78	$662.92	Annual Billing
MOYER WAYNE R	2013003694	05-002-031-000-0000	1200 N 2ND ST		Unpaid	$1,036.03	$1,057.17	$1,110.03	$1,162.89	Annual Billing
MCENANY DENNIS G	2013003695	05-002-033-000-0000	1125 N FRONT ST		Unpaid	$1,140.12	$1,163.39	$1,221.56	$1,279.73	Annual Billing
SHOVLIN TYLER J	2013003696	05-002-034-000-0000	107 CUMBERLAND ST	04/05/2013	Paid	$404.36	$412.61	$433.24	$453.87	Annual Billing
BEYER LAWRENCE E	2013003697	05-002-035-000-0000	109 CUMBERLAND ST	02/05/2013	Paid	$343.46	$350.47	$367.99	$385.52	Annual Billing
VIGUERS PHILLIP W	2013003698	05-002-036-000-0000	113 CUMBERLAND ST	03/22/2013	Paid	$565.81	$577.36	$606.23	$635.10	Annual Billing
KUNTZ JAMES D	2013003699	05-002-038-000-0000	117 CUMBERLAND ST	03/11/2013	Paid	$375.32	$382.98	$402.13	$421.28	Annual Billing
NORDBERG ROBERT D	2013003700	05-002-039-000-0000	119 CUMBERLAND ST	03/15/2013	Paid	$431.27	$440.07	$462.07	$484.08	Annual Billing
WILLIAMS LAURA K	2013003701	05-002-040-000-0000	121 CUMBERLAND ST	05/22/2013	Paid	$444.71	$453.79	$476.48	$499.17	Annual Billing
ALEX MANNING ENTERPRISE	2013003702	05-002-041-000-0000	1122 N 2ND ST	03/18/2013	Paid	$798.79	$815.09	$855.84	$896.60	Annual Billing
PA DEALS LLC	2013003703	05-002-042-000-0000	1120 N 2ND ST	04/04/2013	Paid	$389.48	$397.43	$417.30	$437.17	Annual Billing
PATTERSON KATHRYN S	2013003704	05-002-043-000-0000	1118 N 2ND ST	03/22/2013	Paid	$412.85	$421.28	$442.34	$463.41	Annual Billing
MARTIN FRANCIS G	2013003705	05-002-044-000-0000	115 CUMBERLAND ST	03/22/2013	Paid	$417.80	$426.33	$447.65	$468.96	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BIRCHER JOHN C	2013003706	05-003-001-000-0000	215 VERBEKE ST	03/28/2013	Paid	$615.38	$627.94	$659.34	$690.73	Annual Billing
BIRCHER JOHN C	2013003707	05-003-002-000-0000	213 VERBEKE ST	03/28/2013	Paid	$577.14	$588.92	$618.37	$647.81	Annual Billing
BIRCHER JOHN C	2013003708	05-003-003-000-0000	1210 PENN ST	03/28/2013	Paid	$83.56	$85.27	$89.53	$93.80	Annual Billing
BIRCHER JOHN C	2013003709	05-003-004-000-0000	211 VERBEKE ST	03/28/2013	Paid	$555.90	$567.25	$595.61	$623.98	Annual Billing
HARCLERODE MICHAEL & PA	2013003710	05-003-005-000-0000	1229 N 2ND ST	03/21/2013	Paid	$645.12	$658.29	$691.20	$724.12	Annual Billing
ROTZ JAMISON A	2013003711	05-003-006-000-0000	1227 N 2ND ST	02/19/2013	Paid	$424.89	$433.56	$455.24	$476.92	Annual Billing
DAY MICHAEL J	2013003712	05-003-007-000-0000	1225 N 2ND ST	03/25/2013	Paid	$354.07	$361.30	$379.37	$397.43	Annual Billing
JONES BLUETT E	2013003713	05-003-008-000-0000	1223 N 2ND ST	03/25/2013	Paid	$354.07	$361.30	$379.37	$397.43	Annual Billing
BAUMAN BRENT F	2013003714	05-003-009-000-0000	1221 N 2ND ST	02/12/2013	Paid	$424.89	$433.56	$455.24	$476.92	Annual Billing
ZAREK CHRISTINA A	2013003715	05-003-010-000-0000	1219 N 2ND ST		Unpaid	$538.20	$549.18	$576.64	$604.10	Annual Billing
HOMISAK ROSA VENA	2013003716	05-003-011-000-0000	1217 N 2ND ST	04/02/2013	Paid	$467.38	$476.92	$500.77	$524.61	Annual Billing
SHULTZ RANDY L	2013003717	05-003-012-000-0000	1215 N 2ND ST	03/28/2013	Paid	$424.89	$433.56	$455.24	$476.92	Annual Billing
TANG JOSEPH	2013003718	05-003-013-000-0000	1213 N 2ND ST	07/26/2013	Paid	$630.96	$643.84	$676.03	$708.22	Annual Billing
CHRIST ROY E	2013003719	05-003-014-000-0000	1208 PENN ST	04/05/2013	Paid	$543.86	$554.96	$582.71	$610.46	Annual Billing
MITSDARFER SCOTT	2013003720	05-003-015-000-0000	1206 PENN ST	07/29/2013	Paid	$399.40	$407.55	$427.93	$448.31	Annual Billing
MEKILO MARK W	2013003721	05-003-016-000-0000	1204 PENN ST	03/22/2013	Paid	$444.02	$453.08	$475.73	$498.39	Annual Billing
KLINEYOUNG RUSSELL C	2013003722	05-003-017-000-0000	1202 PENN ST		Unpaid	$480.84	$490.65	$515.18	$539.72	Annual Billing
BARDER KATIE J	2013003723	05-003-018-000-0000	1200 PENN ST	04/05/2013	Paid	$486.50	$496.43	$521.25	$546.07	Annual Billing
WAMBACH PETER C	2013003724	05-003-019-000-0000	216 CUMBERLAND ST	03/01/2013	Paid	$544.57	$555.68	$583.46	$611.25	Annual Billing
ZAMPOGNA DAMIAN M	2013003725	05-003-020-000-0000	214 CUMBERLAND ST	03/21/2013	Paid	$472.34	$481.98	$506.08	$530.18	Annual Billing
REED STEPHEN R	2013003726	05-003-021-000-0000	212 CUMBERLAND ST		Unpaid	$585.65	$597.60	$627.48	$657.36	Annual Billing
MUSSANI & COMPANY LP	2013003727	05-003-022-000-0000	1211 N 2ND ST		Unpaid	$875.98	$893.86	$938.55	$983.25	Annual Billing
G O TRUMP INC	2013003728	05-003-023-000-0000	1209 N 2ND ST	05/21/2013	Paid	$894.40	$912.65	$958.28	$1,003.92	Annual Billing
ROTZMAN JAMISON A	2013003729	05-003-024-000-0000	1207 N 2ND ST	02/22/2013	Paid	$752.77	$768.13	$806.54	$844.94	Annual Billing
SMITH LENORA M	2013003730	05-003-025-000-0000	1205 N 2ND ST		Unpaid	$776.85	$792.70	$832.34	$871.97	Annual Billing
STOLTZ DOLORES	2013003731	05-003-026-000-0000	1201 N 2ND ST	02/05/2013	Paid	$1,113.92	$1,136.65	$1,193.48	$1,250.32	Annual Billing
WILL SUSAN V	2013003732	05-004-001-000-0000	235 VERBEKE ST	04/05/2013	Paid	$568.64	$580.25	$609.26	$638.28	Annual Billing
LIVINGSTON STEVEN M	2013003733	05-004-002-000-0000	233 VERBEKE ST	04/05/2013	Paid	$212.44	$216.78	$227.62	$238.46	Annual Billing
KROH ALISON S	2013003734	05-004-003-000-0000	231 VERBEKE ST	02/07/2013	Paid	$403.64	$411.88	$432.47	$453.07	Annual Billing
WEIDIG WAYNE J	2013003735	05-004-004-000-0000	1226 GREEN ST		Unpaid	$387.36	$395.27	$415.03	$434.80	Annual Billing
KOGAN ARNOLD B	2013003736	05-004-005-000-0000	1224 GREEN ST	02/13/2013	Paid	$351.96	$359.14	$377.10	$395.05	Annual Billing
BIRCHER JOHN C	2013003737	05-004-006-000-0000	1222 GREEN ST	03/28/2013	Paid	$527.57	$538.34	$565.26	$592.17	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BIRCHER JOHN C	2013003738	05-004-008-000-0000	1218 GREEN ST	03/28/2013	Paid	$35.41	$36.13	$37.94	$39.74	Annual Billing
BRENNER RICHARD S	2013003739	05-004-010-000-0000	227 VERBEKE ST	02/12/2013	Paid	$512.70	$523.16	$549.32	$575.48	Annual Billing
COOPER WILLIAM S	2013003740	05-004-011-000-0000	225 VERBEKE ST	03/22/2013	Paid	$507.75	$518.11	$544.02	$569.92	Annual Billing
WOHLBACH SUSAN C	2013003741	05-004-014-000-0000	223 VERBEKE ST	02/05/2013	Paid	$471.62	$481.25	$505.31	$529.38	Annual Billing
GAZSI KRISTOPHER J	2013003742	05-004-015-000-0000	221 VERBEKE ST	03/22/2013	Paid	$441.88	$450.90	$473.45	$495.99	Annual Billing
ZEIGLER TIMOTHY L	2013003743	05-004-016-000-0000	226 CHARLES ST	03/05/2013	Paid	$524.74	$535.45	$562.22	$589.00	Annual Billing
PARK TODD C	2013003744	05-004-017-000-0000	219 VERBEKE ST	04/05/2013	Paid	$599.09	$611.32	$641.89	$672.45	Annual Billing
KARNS ANDREA K	2013003745	05-004-025-000-0000	224 CUMBERLAND ST	03/22/2013	Paid	$473.75	$483.42	$507.59	$531.76	Annual Billing
LANDIS DEBORAH	2013003746	05-004-026-000-0000	222 CUMBERLAND ST	02/25/2013	Paid	$471.62	$481.25	$505.31	$529.38	Annual Billing
VEITCH RONALD E	2013003747	05-004-027-000-0000	220 CUMBERLAND ST	03/22/2013	Paid	$475.88	$485.59	$509.87	$534.15	Annual Billing
MYERS MARGARET M	2013003748	05-004-028-000-0000	218 CUMBERLAND ST	07/08/2013	Paid	$454.63	$463.91	$487.11	$510.30	Annual Billing
BRENNER RICHARD S	2013003749	05-004-034-000-0000	229 VERBEKE ST	02/12/2013	Paid	$19.83	$20.23	$21.24	$22.25	Annual Billing
BIRCHER JOHN C	2013003750	05-004-035-000-0000	1222 REAR GREEN ST	03/28/2013	Paid	$13.46	$13.73	$14.42	$15.10	Annual Billing
ACKLEY ARIANE	2013003751	05-004-036-000-0000	217 VERBEKE ST	02/25/2013	Paid	$567.23	$578.81	$607.75	$636.69	Annual Billing
RODA MARC A	2013003752	05-004-037-000-0000	228 CHARLES ST		Unpaid	$640.88	$653.96	$686.66	$719.36	Annual Billing
MILNER LINCOLN T	2013003753	05-004-038-000-0000	232 CHARLES ST	04/05/2013	Paid	$468.79	$478.36	$502.28	$526.20	Annual Billing
KOGAN ARNOLD B	2013003754	05-004-039-000-0000	1224 REAR GREEN ST	02/13/2013	Paid	$4.96	$5.06	$5.31	$5.57	Annual Billing
LOWER JOHN E	2013003755	05-005-006-000-0000	1212 SUSQUEHANNA ST		Unpaid	$451.80	$461.02	$484.07	$507.12	Annual Billing
SEAMAN CLARK R	2013003756	05-005-007-000-0000	1210 SUSQUEHANNA ST	03/12/2013	Paid	$415.69	$424.17	$445.38	$466.59	Annual Billing
STAHR WALT A	2013003757	05-005-008-000-0000	1208 SUSQUEHANNA ST	02/05/2013	Paid	$446.85	$455.97	$478.77	$501.57	Annual Billing
ROSEN WESTHAFER HANA K	2013003758	05-005-009-000-0000	266 CUMBERLAND ST	03/22/2013	Paid	$472.34	$481.98	$506.08	$530.18	Annual Billing
PEIFFER CRAIG	2013003759	05-005-010-000-0000	264 CUMBERLAND ST	03/22/2013	Paid	$496.42	$506.55	$531.88	$557.21	Annual Billing
PARRISH RONALD L	2013003760	05-005-011-000-0000	262 CUMBERLAND ST	03/22/2013	Paid	$443.30	$452.35	$474.97	$497.59	Annual Billing
BANE JOHN P	2013003761	05-005-012-000-0000	260 CUMBERLAND ST	04/30/2013	Paid	$442.60	$451.63	$474.21	$496.79	Annual Billing
BLACKWELL ZACHARY W	2013003762	05-005-013-000-0000	258 CUMBERLAND ST	04/05/2013	Paid	$430.55	$439.34	$461.31	$483.27	Annual Billing
BRICKER BOYS PARTNERSHI	2013003763	05-005-014-000-0000	256 CUMBERLAND ST	04/02/2013	Paid	$531.11	$541.95	$569.05	$596.15	Annual Billing
HERR CHRISTIAN R	2013003764	05-005-015-000-0000	254 CUMBERLAND ST	07/31/2013	Paid	$453.21	$462.46	$485.58	$508.71	Annual Billing
BIRCHER JOHN C	2013003765	05-005-016-000-0000	1213 GREEN ST	03/28/2013	Paid	$460.30	$469.69	$493.17	$516.66	Annual Billing
BIRCHER JOHN C	2013003766	05-005-017-000-0000	1211 GREEN ST	03/28/2013	Paid	$264.84	$270.25	$283.76	$297.28	Annual Billing
BARSTOW THOMAS A	2013003767	05-005-018-000-0000	1209 GREEN ST	03/25/2013	Paid	$562.27	$573.74	$602.43	$631.11	Annual Billing
GARISTO JAMES	2013003768	05-005-019-000-0000	1207 GREEN ST	04/12/2013	Paid	$407.19	$415.50	$436.28	$457.05	Annual Billing
CURTIN ALLISON A	2013003769	05-005-020-000-0000	1205 GREEN ST	03/22/2013	Paid	$485.09	$494.99	$519.74	$544.49	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SNYDER EUGENE R	2013003770	05-005-021-000-0000	1203 GREEN ST	02/25/2013	Paid	$429.85	$438.62	$460.55	$482.48	Annual Billing
EQUITY TRUST COMPANY	2013003771	05-005-022-000-0000	1201 GREEN ST	02/13/2013	Paid	$637.33	$650.34	$682.86	$715.37	Annual Billing
FURLOW PARTNERS INC	2013003772	05-006-002-000-0000	1222 N 3RD ST	03/21/2013	Paid	$211.74	$216.06	$226.86	$237.67	Annual Billing
FURLOW PARTNERS INC	2013003773	05-006-003-000-0000	1220 N 3RD ST	03/21/2013	Paid	$110.48	$112.73	$118.37	$124.00	Annual Billing
FURLOW PARTNERS INC	2013003774	05-006-004-000-0000	1218 N 3RD ST	03/21/2013	Paid	$98.44	$100.45	$105.47	$110.50	Annual Billing
WILLIAM PENN SOCIAL ASSO	2013003775	05-006-008-000-0000	1206 N 3RD ST	04/04/2013	Paid	$1,092.68	$1,114.98	$1,170.73	$1,226.48	Annual Billing
CORNERSTONE REALTY MAN	2013003776	05-006-010-000-0000	1200 N 3RD ST	03/25/2013	Paid	$3,685.92	$3,761.14	$3,949.20	$4,137.25	Annual Billing
WALSH MICHAEL A	2013003777	05-006-011-000-0000	272 CUMBERLAND ST	03/28/2013	Paid	$487.21	$497.15	$522.01	$546.87	Annual Billing
FRITZ WILLIAM J	2013003778	05-006-012-000-0000	270 CUMBERLAND ST	03/22/2013	Paid	$458.18	$467.53	$490.91	$514.28	Annual Billing
SECRETARY OF VETERANS A	2013003779	05-006-013-000-0000	268 CUMBERLAND ST	08/01/2013	Paid	$515.53	$526.05	$552.35	$578.66	Annual Billing
FONTENOY LIMITED PARTNEI	2013003780	05-008-001-000-0000	1111 CAPITOL ST	03/27/2013	Paid	$19,052.01	$19,440.83	$20,412.87	$21,384.91	Annual Billing
SHEETZ ROBERT H	2013003781	05-010-001-000-0000	1123 N FRONT ST		Unpaid	$562.27	$573.74	$602.43	$631.11	Annual Billing
ADAMS KEITH	2013003782	05-010-002-000-0000	1124 BARTINE ST	04/05/2013	Paid	$342.04	$349.02	$366.47	$383.92	Annual Billing
KINCH ROBERT W	2013003783	05-010-003-000-0000	1121 N FRONT ST	04/01/2013	Paid	$1,324.23	$1,351.26	$1,418.82	$1,486.39	Annual Billing
LAGUNA ROGER	2013003784	05-010-004-000-0000	1119 N FRONT ST	05/21/2013	Paid	$449.68	$458.86	$481.80	$504.75	Annual Billing
LAGUNA ROGER R	2013003785	05-010-005-000-0000	1117 N FRONT ST	05/21/2013	Paid	$373.20	$380.82	$399.86	$418.90	Annual Billing
PENNSYLVANIA INDUSTRIES	2013003786	05-010-006-000-0000	1115 N FRONT ST	02/20/2013	Paid	$327.88	$334.57	$351.30	$368.03	Annual Billing
WEBB JASON R	2013003787	05-010-013-000-0000	1109 N FRONT ST	02/26/2013	Paid	$453.93	$463.19	$486.35	$509.51	Annual Billing
FARRELL JULIE B	2013003788	05-010-014-000-0000	1107 N FRONT ST	03/19/2013	Paid	$756.31	$771.74	$810.33	$848.91	Annual Billing
BINDA LAWRENCE A	2013003789	05-010-015-000-0000	1103 N FRONT ST	03/20/2013	Paid	$623.89	$636.62	$668.45	$700.28	Annual Billing
KREVSKY SANFORD A	2013003790	05-010-016-000-0000	1101 N FRONT ST		Unpaid	$1,128.09	$1,151.11	$1,208.67	$1,266.22	Annual Billing
SASSAFRAS COURT PARTNE	2013003791	05-010-021-000-0000	133 SASSAFRAS ST	04/11/2013	Paid	$2,208.01	$2,253.07	$2,365.72	$2,478.38	Annual Billing
BORRO ANNA MARIE	2013003792	05-010-026-000-0000	108 HERR ST	04/05/2013	Paid	$478.00	$487.76	$512.15	$536.54	Annual Billing
SPINNER WILLIAM J	2013003793	05-010-027-000-0000	110 HERR ST	02/06/2013	Paid	$458.18	$467.53	$490.91	$514.28	Annual Billing
CHANDLER CORRINA B	2013003794	05-010-028-000-0000	112 HERR ST	03/28/2013	Paid	$430.55	$439.34	$461.31	$483.27	Annual Billing
SASSAFRAS COURT PARTNE	2013003795	05-010-029-000-0000	114 HERR ST	04/11/2013	Paid	$57.37	$58.54	$61.47	$64.39	Annual Billing
SASSAFRAS COURT PARTNE	2013003796	05-010-030-000-0000	116 HERR ST	04/11/2013	Paid	$177.75	$181.38	$190.45	$199.52	Annual Billing
KAUFFMAN RICHARD L	2013003797	05-010-031-000-0000	1116 N 2ND ST	04/05/2013	Paid	$718.77	$733.44	$770.11	$806.78	Annual Billing
PELETON INVESTMENTS LLC	2013003798	05-010-034-000-0000	1112 N 2ND ST	05/31/2013	Paid	$390.90	$398.88	$418.82	$438.77	Annual Billing
MOYER WAYNE R	2013003799	05-010-035-000-0000	1110 N 2ND ST		Unpaid	$553.77	$565.07	$593.32	$621.58	Annual Billing
SHUPIK CHRISTINE L	2013003800	05-010-036-000-0000	1108 N 2ND ST	02/14/2013	Paid	$502.08	$512.33	$537.95	$563.56	Annual Billing
BAER JAMES F	2013003801	05-010-037-000-0000	1106 N 2ND ST	03/28/2013	Paid	$592.01	$604.09	$634.29	$664.50	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BRADLEY JAMES E	2013003802	05-010-038-000-0000	1104 N 2ND ST	03/28/2013	Paid	$513.41	$523.89	$550.08	$576.28	Annual Billing
MORATO LARA LUIS A	2013003803	05-010-039-000-0000	1102 N 2ND ST		Unpaid	$488.62	$498.59	$523.52	$548.45	Annual Billing
MORATO LARA LUIS A	2013003804	05-010-040-000-0000	1100 N 2ND ST	03/22/2013	Paid	$1,140.83	$1,164.11	$1,222.32	$1,280.52	Annual Billing
DEBRUNNER BENJAMIN L	2013003805	05-011-001-000-0000	215 CUMBERLAND ST	03/22/2013	Paid	$474.46	$484.14	$508.35	$532.55	Annual Billing
LEFKOWITZ VALERIE K	2013003806	05-011-002-000-0000	213 CUMBERLAND ST	03/22/2013	Paid	$434.10	$442.96	$465.11	$487.26	Annual Billing
SUMMERHILL PARTNERS LP	2013003807	05-011-003-000-0000	211 CUMBERLAND ST	02/28/2013	Paid	$444.71	$453.79	$476.48	$499.17	Annual Billing
BRUSH LAYTON P	2013003808	05-011-004-000-0000	209 CUMBERLAND ST	04/01/2013	Paid	$431.27	$440.07	$462.07	$484.08	Annual Billing
TOOLE STEVEN F	2013003809	05-011-005-000-0000	1121 N 2ND ST	02/11/2013	Paid	$691.15	$705.26	$740.52	$775.79	Annual Billing
HARRISBURG RENTALS LLC	2013003810	05-011-006-000-0000	1117 N 2ND ST		Unpaid	$1,096.21	$1,118.58	$1,174.51	$1,230.44	Annual Billing
LATASHA GEORGIA L	2013003811	05-011-010-000-0000	1110 PENN ST	03/22/2013	Paid	$565.81	$577.36	$606.23	$635.10	Annual Billing
HENDRICKSON JONATHAN P	2013003812	05-011-011-000-0000	1108 PENN ST	04/05/2013	Paid	$637.33	$650.34	$682.86	$715.37	Annual Billing
PERRY COLLIN M	2013003813	05-011-012-000-0000	205 SASSAFRAS ST	02/07/2013	Paid	$335.66	$342.51	$359.64	$376.76	Annual Billing
SOHMER PAUL E	2013003814	05-011-013-000-0000	203 SASSAFRAS ST	04/10/2013	Paid	$346.99	$354.07	$371.77	$389.48	Annual Billing
CROY JAMES G	2013003815	05-011-014-000-0000	1115 N 2ND ST	03/22/2013	Paid	$518.36	$528.94	$555.39	$581.83	Annual Billing
PHARMA ENTERPRISES	2013003816	05-011-015-000-0000	1113 N 2ND ST		Unpaid	$503.49	$513.77	$539.46	$565.15	Annual Billing
FLINCHBAUGH DAWSON & BI	2013003817	05-011-016-000-0000	1111 N 2ND ST	03/18/2013	Paid	$513.41	$523.89	$550.08	$576.28	Annual Billing
J S INVESTMENTS INC	2013003818	05-011-017-000-0000	1107 N 2ND ST		Unpaid	$584.23	$596.15	$625.96	$655.77	Annual Billing
BRETT KRISTA	2013003819	05-011-018-000-0000	1105 N 2ND ST	03/21/2013	Paid	$499.25	$509.44	$534.91	$560.38	Annual Billing
VINCENZI ALEXANDER G	2013003820	05-011-019-000-0000	1103 N 2ND ST	03/21/2013	Paid	$366.12	$373.59	$392.27	$410.95	Annual Billing
DEE PATRICK V	2013003821	05-011-020-000-0000	216 HERR ST	04/05/2013	Paid	$754.88	$770.29	$808.80	$847.32	Annual Billing
RIEGELMAN MICHAEL A	2013003822	05-011-021-000-0000	214 HERR ST	03/19/2013	Paid	$368.23	$375.75	$394.54	$413.33	Annual Billing
SHEWMON DAVID M	2013003823	05-011-022-000-0000	210 HERR ST	03/11/2013	Paid	$479.43	$489.21	$513.67	$538.13	Annual Billing
GOMEZ SANDRA	2013003824	05-011-023-000-0000	208 HERR ST	04/08/2013	Paid	$537.49	$548.46	$575.88	$603.31	Annual Billing
NTZANIS THOMAS	2013003825	05-011-024-000-0000	206 HERR ST	02/27/2013	Paid	$453.21	$462.46	$485.58	$508.71	Annual Billing
NTZANIS THOMAS	2013003826	05-011-025-000-0000	1101 N 2ND ST	02/27/2013	Paid	$645.83	$659.01	$691.96	$724.91	Annual Billing
FLINCHBAUGH DAWSON & BI	2013003827	05-011-026-000-0000	1109 N 2ND ST	03/18/2013	Paid	$513.41	$523.89	$550.08	$576.28	Annual Billing
KINT LORI R	2013003828	05-012-002-000-0000	221 SASSAFRAS ST	03/22/2013	Paid	$85.69	$87.44	$91.81	$96.18	Annual Billing
JACKSON PAUL A	2013003829	05-012-003-000-0000	1120 GREEN ST	03/22/2013	Paid	$567.94	$579.53	$608.51	$637.48	Annual Billing
POLTAWSKY JANET	2013003830	05-012-004-000-0000	1118 GREEN ST	02/11/2013	Paid	$575.01	$586.75	$616.09	$645.43	Annual Billing
HOLSTAY JESSICA L	2013003831	05-012-005-000-0000	1116 GREEN ST	03/22/2013	Paid	$548.82	$560.02	$588.02	$616.02	Annual Billing
KINT LORI R	2013003832	05-012-006-000-0000	1114 GREEN ST	03/22/2013	Paid	$487.21	$497.15	$522.01	$546.87	Annual Billing
MONAGHAN MATTHEW J	2013003833	05-012-007-000-0000	1112 GREEN ST	04/02/2013	Paid	$507.75	$518.11	$544.02	$569.92	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SCIAVO MATTHEW A	2013003834	05-012-008-000-0000	1110 GREEN ST	03/25/2013	Paid	$611.14	$623.61	$654.79	$685.97	Annual Billing
PEGUESE CHARLES R	2013003835	05-012-010-000-0000	1108 GREEN ST	03/08/2013	Paid	$601.22	$613.49	$644.16	$674.84	Annual Billing
ADAMS ERIC T	2013003836	05-012-011-000-0000	1106 GREEN ST	03/28/2013	Paid	$600.50	$612.76	$643.40	$674.04	Annual Billing
HENCH NATHANIEL D	2013003837	05-012-012-000-0000	1104 GREEN ST	03/22/2013	Paid	$558.74	$570.14	$598.65	$627.15	Annual Billing
WARREN DENNIS A	2013003838	05-012-013-000-0000	1102 GREEN ST		Unpaid	$627.42	$640.22	$672.23	$704.24	Annual Billing
HOFFNER NED	2013003839	05-012-014-000-0000	1100 GREEN ST	03/06/2013	Paid	$626.72	$639.51	$671.49	$703.46	Annual Billing
KNOKEY LARRY L	2013003840	05-012-015-000-0000	1113 PENN ST	03/25/2013	Paid	$483.67	$493.54	$518.22	$542.89	Annual Billing
COOPER DONNA R	2013003841	05-012-016-000-0000	1111 PENN ST		Unpaid	$446.14	$455.24	$478.00	$500.76	Annual Billing
VALERIO LAWERENCE V	2013003842	05-012-017-000-0000	1109 PENN ST	02/13/2013	Paid	$466.68	$476.20	$500.01	$523.82	Annual Billing
MUSSELMAN JEFFREY D	2013003843	05-012-018-000-0000	1107 PENN ST	03/22/2013	Paid	$449.68	$458.86	$481.80	$504.75	Annual Billing
JONES GRIFFITH L D	2013003844	05-012-019-000-0000	1105 PENN ST	03/28/2013	Paid	$435.51	$444.40	$466.62	$488.84	Annual Billing
OSBORNE WILLIAM R	2013003845	05-012-020-000-0000	1103 PENN ST		Unpaid	$466.68	$476.20	$500.01	$523.82	Annual Billing
THOMPSON RICHARD N	2013003846	05-012-021-000-0000	1101 PENN ST	03/28/2013	Paid	$543.16	$554.24	$581.95	$609.66	Annual Billing
PEGUESE CHARLES R	2013003847	05-012-022-000-0000	228 HERR ST	05/02/2013	Paid	$101.27	$103.34	$108.51	$113.67	Annual Billing
KUROWSKI J M	2013003848	05-012-023-000-0000	266 HERR ST	02/21/2013	Paid	$544.57	$555.68	$583.46	$611.25	Annual Billing
YOUNG ROBERT R	2013003849	05-012-024-000-0000	224 HERR ST	04/02/2013	Paid	$565.81	$577.36	$606.23	$635.10	Annual Billing
BATLEY RICHARD	2013003850	05-012-025-000-0000	222 HERR ST	04/02/2013	Paid	$558.02	$569.41	$597.88	$626.35	Annual Billing
ROMAN MATTHEW J	2013003851	05-012-026-000-0000	220 HERR ST	03/22/2013	Paid	$550.94	$562.18	$590.29	$618.40	Annual Billing
GARRETT ROBERT A	2013003852	05-012-027-000-0000	218 HERR ST	07/30/2013	Paid	$631.67	$644.56	$676.79	$709.02	Annual Billing
J & S ESTATES	2013003853	05-013-001-000-0000	265 CUMBERLAND ST	07/26/2013	Paid	$590.60	$602.65	$632.78	$662.92	Annual Billing
J & S ESTATES	2013003854	05-013-002-000-0000	263 CUMBERLAND ST	07/26/2013	Paid	$621.06	$633.73	$665.42	$697.10	Annual Billing
J & S ESTATES	2013003855	05-013-003-000-0000	261 CUMBERLAND ST	07/26/2013	Paid	$606.88	$619.27	$650.23	$681.20	Annual Billing
717 PROPERTIES LLC	2013003856	05-013-004-000-0000	259 CUMBERLAND ST	02/28/2013	Paid	$531.83	$542.68	$569.81	$596.95	Annual Billing
717 PROPERTIES LLC	2013003857	05-013-005-000-0000	257 CUMBERLAND ST	02/28/2013	Paid	$575.73	$587.48	$616.85	$646.23	Annual Billing
SHENK RAY SCOTT	2013003858	05-013-006-000-0000	255 CUMBERLAND ST	03/22/2013	Paid	$478.71	$488.48	$512.90	$537.33	Annual Billing
TOULOUMES DEAN J	2013003859	05-013-007-000-0000	253 CUMBERLAND ST	02/06/2013	Paid	$575.73	$587.48	$616.85	$646.23	Annual Billing
AUSUBEL BOBBI	2013003860	05-013-008-000-0000	251 CUMBERLAND ST	03/22/2013	Paid	$625.30	$638.06	$669.96	$701.87	Annual Billing
MUNDY JENNIFER	2013003861	05-013-009-000-0000	269 SASSAFRAS ST	02/25/2013	Paid	$464.55	$474.03	$497.73	$521.43	Annual Billing
KOPLINSKI BRAD J	2013003862	05-013-010-000-0000	267 SASSAFRAS ST	02/25/2013	Paid	$461.72	$471.14	$494.70	$518.25	Annual Billing
ADAMS WILLIAM A	2013003863	05-013-011-000-0000	265 SASSAFRAS ST	03/22/2013	Paid	$415.69	$424.17	$445.38	$466.59	Annual Billing
ADAMS WILLIAM	2013003864	05-013-012-000-0000	263 SASSAFRAS ST		Unpaid	$407.90	$416.22	$437.03	$457.84	Annual Billing
DOYLE MICHAEL SCOTT	2013003865	05-013-013-000-0000	261 SASSAFRAS ST	03/21/2013	Paid	$409.31	$417.66	$438.54	$459.43	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BESKID MICHAEL R	2013003866	05-013-014-000-0000	259 SASSAFRAS ST	04/05/2013	Paid	$409.31	$417.66	$438.54	$459.43	Annual Billing
LJC PROPERTIES LLC	2013003867	05-013-015-000-0000	257 SASSAFRAS ST	04/02/2013	Paid	$293.88	$299.88	$314.87	$329.87	Annual Billing
TRIPLE ACE LP	2013003868	05-013-016-000-0000	268 HERR ST	03/21/2013	Paid	$62.32	$63.59	$66.77	$69.95	Annual Billing
CARTER SUSAN G	2013003869	05-013-017-000-0000	266 HERR ST	03/22/2013	Paid	$478.00	$487.76	$512.15	$536.54	Annual Billing
HODGKISS WARREN C	2013003870	05-013-018-000-0000	264 HERR ST	07/31/2013	Paid	$676.29	$690.09	$724.59	$759.10	Annual Billing
DIAMOND RACHEL S	2013003871	05-013-019-000-0000	262 HERR ST	04/05/2013	Paid	$695.40	$709.59	$745.07	$780.55	Annual Billing
LEAMAN J DAVID	2013003872	05-013-020-000-0000	260 HERR ST	03/27/2013	Paid	$603.35	$615.66	$646.44	$677.23	Annual Billing
KELLIHER CHRISTOPHER M	2013003873	05-013-021-000-0000	258 HERR ST	03/04/2013	Paid	$681.24	$695.14	$729.90	$764.65	Annual Billing
MOTISKA JOHN WILLIAM	2013003874	05-013-022-000-0000	255 SASSAFRAS ST	04/01/2013	Paid	$373.90	$381.53	$400.61	$419.68	Annual Billing
FULTON DANIEL	2013003875	05-013-023-000-0000	253 SASSAFRAS ST	02/07/2013	Paid	$346.29	$353.36	$371.03	$388.70	Annual Billing
KUSHNER RUSSELL	2013003876	05-013-024-000-0000	1123 GREEN ST	03/22/2013	Paid	$481.54	$491.37	$515.94	$540.51	Annual Billing
MCLAUGHLIN TRACEY ANN	2013003877	05-013-025-000-0000	1121 GREEN ST		Unpaid	$419.94	$428.51	$449.94	$471.36	Annual Billing
COWAN NANCY	2013003878	05-013-026-000-0000	1119 GREEN ST	02/07/2013	Paid	$437.64	$446.57	$468.90	$491.23	Annual Billing
BITER ROBERT M	2013003879	05-013-027-000-0000	1117 GREEN ST	03/22/2013	Paid	$446.85	$455.97	$478.77	$501.57	Annual Billing
MYERS ESTHER L	2013003880	05-013-028-000-0000	1115 GREEN ST	02/14/2013	Paid	$495.70	$505.82	$531.11	$556.40	Annual Billing
LABUZ MARY	2013003881	05-013-029-000-0000	1113 GREEN ST	04/05/2013	Paid	$433.39	$442.23	$464.34	$486.45	Annual Billing
WONDERS CHRISTOPHER A	2013003882	05-013-030-000-0000	1111 GREEN ST	04/05/2013	Paid	$458.88	$468.24	$491.65	$515.06	Annual Billing
DILKS PROPERTIES OF HARF	2013003883	05-013-031-000-0000	1109 GREEN ST	03/21/2013	Paid	$651.49	$664.79	$698.03	$731.27	Annual Billing
WILSON CHARLES	2013003884	05-013-032-000-0000	256 HERR ST	03/12/2013	Paid	$602.64	$614.94	$645.69	$676.43	Annual Billing
MUNDY JENNIFER L	2013003885	05-013-033-000-0000	1112 SUSQUEHANNA ST		Unpaid	$16.29	$16.62	$17.45	$18.28	Annual Billing
CORNERSTONE REALTY MAN	2013003886	05-014-001-000-0000	1126 N 3RD ST	03/25/2013	Paid	$1,666.98	$1,701.00	$1,786.05	$1,871.10	Annual Billing
1124 NORTH THIRD STREET L	2013003887	05-014-002-000-0000	1124 N 3RD ST	07/30/2013	Paid	$1,514.74	$1,545.65	$1,622.93	$1,700.22	Annual Billing
GIAMBALVO SCOT	2013003888	05-014-003-000-0000	1122 N 3RD ST		Unpaid	$1,962.99	$2,003.05	$2,103.20	$2,203.36	Annual Billing
TANG & PERKINS PROPERTY	2013003889	05-014-004-000-0000	1116 N 3RD ST	07/26/2013	Paid	$1,822.77	$1,859.97	$1,952.97	$2,045.97	Annual Billing
BARTLETT TRAYNOR & LOND	2013003890	05-014-005-000-0000	1110 N 3RD ST		Unpaid	$1,141.53	$1,164.83	$1,223.07	$1,281.31	Annual Billing
OHRNSTEIN IRREVOCABLE G	2013003891	05-014-006-000-0000	1102 N 3RD ST	03/12/2013	Paid	$1,125.95	$1,148.93	$1,206.38	$1,263.82	Annual Billing
TRIPLE ACE LP	2013003892	05-014-007-000-0000	1100 N 3RD ST	03/21/2013	Paid	$1,817.82	$1,854.92	$1,947.67	$2,040.41	Annual Billing
DISHONG RICHARD A	2013003893	05-018-001-000-0000	1017 N FRONT ST	03/25/2013	Paid	$997.07	$1,017.42	$1,068.29	$1,119.16	Annual Billing
DISHONG RICHARD A	2013003894	05-018-002-000-0000	1015 N FRONT ST	03/25/2013	Paid	$643.71	$656.85	$689.69	$722.54	Annual Billing
SANTALUCIA MARTIN K	2013003895	05-018-003-000-0000	1013 N FRONT ST	02/22/2013	Paid	$637.33	$650.34	$682.86	$715.37	Annual Billing
COOPER JANE T	2013003896	05-018-004-000-0000	119 HERR ST	03/05/2013	Paid	$421.35	$429.95	$451.45	$472.95	Annual Billing
ANDERSON & SPENCER REN	2013003897	05-018-005-000-0000	121 HERR ST		Unpaid	$438.34	$447.29	$469.65	$492.02	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WOZNIAK JOHN N	2013003898	05-018-006-000-0000	1011 N FRONT ST		Unpaid	$1,274.67	$1,300.68	$1,365.71	$1,430.75	Annual Billing
PENNSYLVANIA INDUSTRIES	2013003899	05-018-007-000-0000	1007 N FRONT ST	02/20/2013	Paid	$720.19	$734.89	$771.63	$808.38	Annual Billing
MILLER WANDA	2013003900	05-018-009-000-0000	102 BOAS ST		Unpaid	$398.69	$406.83	$427.17	$447.51	Annual Billing
WAMBACH RITA C	2013003901	05-018-010-000-0000	104 BOAS ST	03/12/2013	Paid	$383.82	$391.65	$411.23	$430.82	Annual Billing
MILLER KENNETH E	2013003902	05-018-011-000-0000	106 BOAS ST	07/31/2013	Paid	$441.18	$450.18	$472.69	$495.20	Annual Billing
WAMBACH NANCY V	2013003903	05-018-012-000-0000	108 BOAS ST	03/12/2013	Paid	$366.82	$374.31	$393.03	$411.74	Annual Billing
LEHOCKY MARGARET R	2013003904	05-018-013-000-0000	110 BOAS ST	04/08/2013	Paid	$379.56	$387.31	$406.68	$426.04	Annual Billing
ST JOHN HOLDINGS INCORP(	2013003905	05-018-014-000-0000	123 HERR ST	04/11/2013	Paid	$43.90	$44.80	$47.04	$49.28	Annual Billing
LAKE RICHARD T	2013003906	05-018-016-000-0000	127 HERR ST	03/28/2013	Paid	$495.00	$505.10	$530.36	$555.61	Annual Billing
MCGOVERN SEAN M	2013003907	05-018-017-000-0000	131 HERR ST	02/26/2013	Paid	$444.71	$453.79	$476.48	$499.17	Annual Billing
GROVE MICHAEL	2013003908	05-018-018-000-0000	133 HERR ST	03/12/2013	Paid	$583.51	$595.42	$625.19	$654.96	Annual Billing
LIU IVAN	2013003909	05-018-019-000-0000	1012 N 2ND ST	03/22/2013	Paid	$876.69	$894.58	$939.31	$984.04	Annual Billing
IVEY BETSY S	2013003910	05-018-020-000-0000	1010 N 2ND ST	02/25/2013	Paid	$611.84	$624.33	$655.55	$686.76	Annual Billing
KUSHNER MICHAEL J	2013003911	05-018-021-000-0000	1008 N 2ND ST		Unpaid	$708.15	$722.60	$758.73	$794.86	Annual Billing
DORI GERALDINE A	2013003912	05-018-022-000-0000	1006 N 2ND ST	03/01/2013	Paid	$1,045.23	$1,066.56	$1,119.89	$1,173.22	Annual Billing
CURRENT PAUL A	2013003913	05-018-023-000-0000	112 BOAS ST	03/25/2013	Paid	$613.97	$626.50	$657.83	$689.15	Annual Billing
WALKER DAVID M	2013003914	05-018-024-000-0000	114 BOAS ST		Unpaid	$594.84	$606.98	$637.33	$667.68	Annual Billing
CROUCH JANICE E	2013003915	05-018-025-000-0000	116 BOAS ST	04/05/2013	Paid	$526.16	$536.90	$563.75	$590.59	Annual Billing
THAU ADAM J	2013003916	05-018-026-000-0000	118 BOAS ST	03/22/2013	Paid	$496.42	$506.55	$531.88	$557.21	Annual Billing
HARRIS FRANCES	2013003917	05-018-027-000-0000	120 BOAS ST	03/26/2013	Paid	$485.09	$494.99	$519.74	$544.49	Annual Billing
MOWERY DAVID J	2013003918	05-018-028-000-0000	122 BOAS ST	05/28/2013	Paid	$526.86	$537.61	$564.49	$591.37	Annual Billing
MASSER ANGELA A	2013003919	05-018-029-000-0000	124 BOAS ST	04/04/2013	Paid	$493.59	$503.66	$528.84	$554.03	Annual Billing
LOVE BLAINE K	2013003920	05-018-030-000-0000	126 BOAS ST	02/25/2013	Paid	$576.44	$588.20	$617.61	$647.02	Annual Billing
NGUYEN LE VAN	2013003921	05-019-001-000-0000	1015 N 2ND ST	03/07/2013	Paid	$834.20	$851.22	$893.78	$936.34	Annual Billing
WEISS MICHAEL	2013003922	05-019-002-000-0000	1013 N 2ND ST		Unpaid	$633.08	$646.00	$678.30	$710.60	Annual Billing
MINTZ KENNETH P	2013003923	05-019-003-000-0000	1011 N 2ND ST		Unpaid	$677.70	$691.53	$726.11	$760.68	Annual Billing
BRICKER BOYS PARTNERSHI	2013003924	05-019-004-000-0000	1009 N 2ND ST	04/02/2013	Paid	$651.49	$664.79	$698.03	$731.27	Annual Billing
BURKHOLDER RONALD J	2013003925	05-019-005-000-0000	209 HERR ST	03/29/2013	Paid	$459.59	$468.97	$492.42	$515.87	Annual Billing
RUDDEROW MATTHEW D	2013003926	05-019-006-000-0000	211 HERR ST	03/22/2013	Paid	$440.47	$449.46	$471.93	$494.41	Annual Billing
MULLAUGH ELIZABETH P	2013003927	05-019-007-000-0000	213 HERR ST		Unpaid	$409.31	$417.66	$438.54	$459.43	Annual Billing
SIMONS RICHARD F M	2013003928	05-019-008-000-0000	215 HERR ST	03/18/2013	Paid	$531.11	$541.95	$569.05	$596.15	Annual Billing
SOLOMON JOSEPH S	2013003929	05-019-009-000-0000	1007 N 2ND ST	03/29/2013	Paid	$1,019.73	$1,040.54	$1,092.57	$1,144.59	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HARLACHER KAREN L	2013003930	05-019-010-000-0000	1005 N 2ND ST	03/26/2013	Paid	$828.53	$845.44	$887.71	$929.98	Annual Billing
NAVARRO PASCUAL	2013003931	05-019-011-000-0000	1006 PENN ST		Unpaid	$166.42	$169.82	$178.31	$186.80	Annual Billing
WINTERS JOHN H	2013003932	05-019-012-000-0000	1003 N 2ND ST	04/05/2013	Paid	$662.13	$675.64	$709.42	$743.20	Annual Billing
TANG & PERKINS LLC	2013003933	05-019-013-000-0000	1001 N 2ND ST	07/26/2013	Paid	$1,213.06	$1,237.82	$1,299.71	$1,361.60	Annual Billing
NAVARRO PASCUAL	2013003934	05-019-014-000-0000	214 BOAS ST		Unpaid	$1,366.02	$1,393.90	$1,463.60	$1,533.29	Annual Billing
GROVES SUSANNAH W	2013003935	05-019-015-000-0000	217 HERR ST	05/21/2013	Paid	$456.04	$465.35	$488.62	$511.89	Annual Billing
MALATESTA MASSIMO	2013003936	05-019-016-000-0000	219 HERR ST	03/26/2013	Paid	$448.97	$458.13	$481.04	$503.94	Annual Billing
KERN JOHN C	2013003937	05-019-017-000-0000	221 HERR ST	03/04/2013	Paid	$463.84	$473.31	$496.98	$520.64	Annual Billing
HUGHES DEBORAH A	2013003938	05-019-018-000-0000	223 HERR ST	03/04/2013	Paid	$466.68	$476.20	$500.01	$523.82	Annual Billing
KERN JOHN C	2013003939	05-019-019-000-0000	227 HERR ST	03/04/2013	Paid	$313.00	$319.39	$335.36	$351.33	Annual Billing
DILKS PROPERTIES OF HARF	2013003940	05-019-020-000-0000	1022 GREEN ST		Unpaid	$616.09	$628.66	$660.09	$691.53	Annual Billing
KOHR ASHLEY R	2013003941	05-019-021-000-0000	1020 GREEN ST		Unpaid	$568.64	$580.25	$609.26	$638.28	Annual Billing
WINKELMAN NORA	2013003942	05-019-022-000-0000	1018 GREEN ST	03/22/2013	Paid	$431.97	$440.79	$462.83	$484.87	Annual Billing
DUSZAK THOMAS J	2013003943	05-019-023-000-0000	1016 GREEN ST	02/05/2013	Paid	$397.98	$406.10	$426.41	$446.71	Annual Billing
HIRSCHHORN PAMELA J	2013003944	05-019-024-000-0000	1014 GREEN ST	04/08/2013	Paid	$413.56	$422.00	$443.10	$464.20	Annual Billing
CUPP TROY C	2013003945	05-019-025-000-0000	1012 GREEN ST	03/19/2013	Paid	$383.11	$390.93	$410.48	$430.02	Annual Billing
COPUS JEFFREY L	2013003946	05-019-026-000-0000	218 BOAS ST	03/22/2013	Paid	$425.60	$434.29	$456.00	$477.72	Annual Billing
PATEL PRITI UMESH	2013003947	05-019-027-000-0000	220 BOAS ST	03/18/2013	Paid	$402.94	$411.16	$431.72	$452.28	Annual Billing
LAUDEMAN NICOLE L	2013003948	05-019-028-000-0000	222 BOAS ST	03/22/2013	Paid	$405.77	$414.05	$434.75	$455.46	Annual Billing
DIMITRAKOPOULOS DIMIRRIC	2013003949	05-019-029-000-0000	224 BOAS ST	03/26/2013	Paid	$407.19	$415.50	$436.28	$457.05	Annual Billing
MORRISON LEE E	2013003950	05-019-030-000-0000	226 BOAS ST	03/22/2013	Paid	$482.95	$492.81	$517.45	$542.09	Annual Billing
SHOKES CURTIS C	2013003951	05-019-031-000-0000	228 BOAS ST		Unpaid	$478.00	$487.76	$512.15	$536.54	Annual Billing
WATSON ANGELA L	2013003952	05-019-032-000-0000	1010 GREEN ST	03/22/2013	Paid	$368.23	$375.75	$394.54	$413.33	Annual Billing
PEIRSON JESSICA L	2013003953	05-019-033-000-0000	1008 GREEN ST	03/21/2013	Paid	$397.98	$406.10	$426.41	$446.71	Annual Billing
KALATHAS NIKOLAS	2013003954	05-019-034-000-0000	1006 GREEN ST	03/28/2013	Paid	$281.14	$286.88	$301.22	$315.57	Annual Billing
JOHNSON JEFFREY B	2013003955	05-019-035-000-0000	1004 GREEN ST	04/05/2013	Paid	$449.68	$458.86	$481.80	$504.75	Annual Billing
TOTH AIMEE A	2013003956	05-019-036-000-0000	1002 GREEN ST	04/05/2013	Paid	$441.18	$450.18	$472.69	$495.20	Annual Billing
ULSH DAVID D	2013003957	05-019-037-000-0000	1000 GREEN ST	03/25/2013	Paid	$531.11	$541.95	$569.05	$596.15	Annual Billing
MOEHLER BRADLEY S	2013003958	05-020-001-000-0000	267 HERR ST	04/09/2013	Paid	$574.31	$586.03	$615.33	$644.63	Annual Billing
JOHNSON ERIK M	2013003959	05-020-002-000-0000	265 HERR ST	02/12/2013	Paid	$483.67	$493.54	$518.22	$542.89	Annual Billing
SUMMERHILL PARTNERS LP	2013003960	05-020-003-000-0000	263 HERR ST	02/28/2013	Paid	$574.31	$586.03	$615.33	$644.63	Annual Billing
CRIMMEL MICHAEL V	2013003961	05-020-004-000-0000	261 HERR ST		Unpaid	$616.80	$629.39	$660.86	$692.33	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
EPPLEY BRIAN S	2013003962	05-020-005-000-0000	259 HERR ST	03/28/2013	Paid	$606.18	$618.55	$649.48	$680.41	Annual Billing
BUDA TERRANCE J & ELIZABI	2013003963	05-020-006-000-0000	1010 SUSQUEHANNA ST	04/04/2013	Paid	$774.71	$790.52	$830.05	$869.57	Annual Billing
FIRST EVANGELICAL UNITED	2013003964	05-020-008-000-0000	256 BOAS ST	04/02/2013	Paid	$641.59	$654.68	$687.41	$720.15	Annual Billing
ROTH JOEL L	2013003965	05-020-009-000-0000	254 BOAS ST	02/06/2013	Paid	$492.17	$502.21	$527.32	$552.43	Annual Billing
RONCA JAMES R	2013003966	05-020-010-000-0000	252 BOAS ST	03/05/2013	Paid	$740.72	$755.84	$793.63	$831.42	Annual Billing
STARFISH PROJECTS LLC	2013003967	05-020-011-000-0000	1021 GREEN ST		Unpaid	$696.82	$711.04	$746.59	$782.14	Annual Billing
LOWE KELLAN R	2013003968	05-020-012-000-0000	1019 GREEN ST	03/22/2013	Paid	$693.28	$707.43	$742.80	$778.17	Annual Billing
HEINLY JUSTIN T	2013003969	05-020-013-000-0000	1017 GREEN ST	03/11/2013	Paid	$638.75	$651.79	$684.38	$716.97	Annual Billing
BISER NELSON E	2013003970	05-020-014-000-0000	1015 GREEN ST		Unpaid	$590.60	$602.65	$632.78	$662.92	Annual Billing
LADAS TREVOR	2013003971	05-020-015-000-0000	1013 GREEN ST	04/05/2013	Paid	$511.29	$521.72	$547.81	$573.89	Annual Billing
UMBLE JOHN G	2013003972	05-020-016-000-0000	1011 GREEN ST	02/07/2013	Paid	$399.40	$407.55	$427.93	$448.31	Annual Billing
OLSAVSKY PAUL J	2013003973	05-020-017-000-0000	1009 GREEN ST	03/08/2013	Paid	$402.23	$410.44	$430.96	$451.48	Annual Billing
GAMBY KENT B	2013003974	05-020-018-000-0000	1007 GREEN ST	02/25/2013	Paid	$405.77	$414.05	$434.75	$455.46	Annual Billing
STEINER DOUGLAS J	2013003975	05-020-019-000-0000	1005 GREEN ST	03/28/2013	Paid	$405.77	$414.05	$434.75	$455.46	Annual Billing
IRELAND ERIC R	2013003976	05-020-020-000-0000	1003 GREEN ST	03/22/2013	Paid	$388.06	$395.98	$415.78	$435.58	Annual Billing
DANZ JAMES E	2013003977	05-020-021-000-0000	1001 GREEN ST	03/12/2013	Paid	$514.83	$525.34	$551.61	$577.87	Annual Billing
1014 N 3RD STREET LLC	2013003978	05-021-001-000-0000	1014 N 3RD ST	03/11/2013	Paid	$578.56	$590.37	$619.89	$649.41	Annual Billing
PELLICANO JUDITH CRIDDLE	2013003979	05-021-002-000-0000	1012 N 3RD ST	05/17/2013	Paid	$1,456.66	$1,486.39	$1,560.71	$1,635.03	Annual Billing
BUDA TERRENCE J	2013003980	05-021-003-000-0000	1010 N 3RD ST	08/02/2013	In Progress	$961.66	$981.29	$1,030.35	$1,079.42	Annual Billing
BUDA TERRANCE J & ELIZABI	2013003981	05-021-004-000-0000	1008 N 3RD ST	06/04/2013	Paid	$1,033.90	$1,055.00	$1,107.75	$1,160.50	Annual Billing
BUDA TERRENCE J & ELIZABI	2013003982	05-021-005-000-0000	1006 N 3RD ST		Unpaid	$892.27	$910.48	$956.00	$1,001.53	Annual Billing
SEMPELES JOHN J & SUSAN	2013003983	05-021-006-000-0000	1004 N 3RD ST		Unpaid	$541.73	$552.79	$580.43	$608.07	Annual Billing
PATEL NATU	2013003984	05-021-007-000-0000	1002 N 3RD ST	03/13/2013	Paid	$505.62	$515.94	$541.74	$567.53	Annual Billing
MALLIOS JAMES T	2013003985	05-021-008-000-0000	1000 N 3RD ST	03/28/2013	Paid	$1,667.70	$1,701.73	$1,786.82	$1,871.90	Annual Billing
THALL GREGORY C	2013003986	05-021-009-000-0000	269 HERR ST	04/05/2013	Paid	$480.84	$490.65	$515.18	$539.72	Annual Billing
SEMPELES JOHN	2013003987	05-021-010-000-0000	264 BOAS ST	04/04/2013	Paid	$516.24	$526.78	$553.12	$579.46	Annual Billing
SEMPELES JOHN J	2013003988	05-021-011-000-0000	262 BOAS ST	04/04/2013	Paid	$516.24	$526.78	$553.12	$579.46	Annual Billing
FAGAN MICHAEL L	2013003989	05-021-012-000-0000	271 HERR ST	02/07/2013	Paid	$483.67	$493.54	$518.22	$542.89	Annual Billing
EQUITY TRUST COMPANY CU	2013003990	05-022-006-000-0000	319 HERR ST	03/25/2013	Paid	$162.88	$166.20	$174.51	$182.82	Annual Billing
GILLETTE RALPH E	2013003991	05-022-007-000-0000	317 HERR ST	05/14/2013	Paid	$713.81	$728.38	$764.80	$801.22	Annual Billing
MONTGOMERY JULIA E	2013003992	05-022-008-000-0000	315 HERR ST	03/26/2013	Paid	$409.31	$417.66	$438.54	$459.43	Annual Billing
KLEINFELTER JODI L	2013003993	05-022-009-000-0000	313 HERR ST	03/28/2013	Paid	$456.76	$466.08	$489.38	$512.69	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BERESCHAK BRIAN P	2013003994	05-022-010-000-0000	311 HERR ST		Unpaid	$489.33	$499.32	$524.29	$549.25	Annual Billing
ALBRIGHT MARY ELIZABETH	2013003995	05-022-012-000-0000	1004 CAPITOL ST	04/08/2013	Paid	$414.97	$423.44	$444.61	$465.78	Annual Billing
SEARLES LOUIS J	2013003996	05-022-013-000-0000	320 BOAS ST	02/26/2013	Paid	$641.59	$654.68	$687.41	$720.15	Annual Billing
WEBB MARK D	2013003997	05-022-015-000-0000	318 BOAS ST	04/05/2013	Paid	$624.58	$637.33	$669.20	$701.06	Annual Billing
MCGLYNN TIMOTHY J	2013003998	05-022-016-000-0000	316 BOAS ST	04/05/2013	Paid	$380.98	$388.76	$408.20	$427.64	Annual Billing
OSTELLA BRIAN	2013003999	05-022-017-000-0000	314 BOAS ST	03/22/2013	Paid	$380.28	$388.04	$407.44	$426.84	Annual Billing
REILY MICHAEL G	2013004000	05-022-018-000-0000	310 BOAS ST	03/25/2013	Paid	$604.05	$616.38	$647.20	$678.02	Annual Billing
MCGEE CHARLES D	2013004001	05-022-020-000-0000	308 BOAS ST		Unpaid	$674.16	$687.92	$722.32	$756.71	Annual Billing
BARTHOLOMEW ERIC A	2013004002	05-022-021-000-0000	306 BOAS ST	04/01/2013	Paid	$626.72	$639.51	$671.49	$703.46	Annual Billing
TRASK TRACY A	2013004003	05-022-022-000-0000	304 BOAS ST	03/22/2013	Paid	$398.69	$406.83	$427.17	$447.51	Annual Billing
KRESGE NATHAN C	2013004004	05-022-023-000-0000	309 HERR ST	03/21/2013	Paid	$626.72	$639.51	$671.49	$703.46	Annual Billing
ANDREOZZI BENJAMIN	2013004005	05-022-024-000-0000	307 HERR ST		Unpaid	$524.74	$535.45	$562.22	$589.00	Annual Billing
JENKINS JONATHAN	2013004006	05-022-025-000-0000	305 HERR ST		Unpaid	$475.88	$485.59	$509.87	$534.15	Annual Billing
HAMMER JOSHUA D	2013004007	05-022-029-000-0000	302 BOAS ST	03/28/2013	Paid	$489.33	$499.32	$524.29	$549.25	Annual Billing
DOLL BETH A	2013004008	05-022-030-000-0000	300 BOAS ST	03/22/2013	Paid	$410.73	$419.11	$440.07	$461.02	Annual Billing
NICHOLS WILLIAM	2013004009	05-022-031-000-0000	1021 N 3RD ST	03/26/2013	Paid	$58.06	$59.25	$62.21	$65.18	Annual Billing
NICHOLS WILLIAM	2013004010	05-022-032-000-0000	1019 N 3RD ST	03/26/2013	Paid	$55.23	$56.36	$59.18	$62.00	Annual Billing
NICHOLS WILLIAM	2013004011	05-022-033-000-0000	1017 N 3RD ST	03/26/2013	Paid	$63.73	$65.03	$68.28	$71.53	Annual Billing
LAM PROPERTIES LLC OF NY	2013004012	05-022-039-000-0000	1013 N 3RD ST	03/26/2013	Paid	$3,186.67	$3,251.70	$3,414.29	$3,576.87	Annual Billing
LAM PROPERTIES INC	2013004013	05-022-040-000-0000	1001 N 3RD ST	03/08/2013	Paid	$705.32	$719.71	$755.70	$791.68	Annual Billing
WILLIAMS THEODORA C	2013004014	05-023-001-000-0000	417 HERR ST	03/28/2013	Paid	$434.10	$442.96	$465.11	$487.26	Annual Billing
ANTOUN ANNETTE A	2013004015	05-023-002-000-0000	415 HERR ST		Unpaid	$389.48	$397.43	$417.30	$437.17	Annual Billing
LACITIGNOLA JOHN	2013004016	05-023-003-000-0000	413 HERR ST	03/22/2013	Paid	$419.22	$427.78	$449.17	$470.56	Annual Billing
THIEMANN ROBERT W	2013004017	05-023-004-000-0000	411 HERR ST	03/26/2013	Paid	$455.35	$464.64	$487.87	$511.10	Annual Billing
MOORE WAYNE A	2013004018	05-023-005-000-0000	409 HERR ST	03/28/2013	Paid	$463.13	$472.58	$496.21	$519.84	Annual Billing
BURNS JULIE L	2013004019	05-023-006-000-0000	407 HERR ST	02/12/2013	Paid	$448.97	$458.13	$481.04	$503.94	Annual Billing
ZIEGLER TIMOTHY T	2013004020	05-023-007-000-0000	405 HERR ST	03/22/2013	Paid	$470.92	$480.53	$504.56	$528.58	Annual Billing
HANKINS STUART R	2013004021	05-023-008-000-0000	403 HERR ST	03/22/2013	Paid	$505.62	$515.94	$541.74	$567.53	Annual Billing
C J GOOD LLC	2013004022	05-023-009-000-0000	1007 CAPITOL ST	03/29/2013	Paid	$572.90	$584.59	$613.82	$643.05	Annual Billing
PLM REAL ESTATE INVESTME	2013004023	05-023-010-000-0000	1003 CAPITOL ST	04/15/2013	Paid	$849.78	$867.12	$910.48	$953.83	Annual Billing
CLARK STOVER K	2013004024	05-023-011-000-0000	416 BOAS ST	03/18/2013	Paid	$502.08	$512.33	$537.95	$563.56	Annual Billing
ANTOUN ANNETTE	2013004025	05-023-012-000-0000	414 BOAS ST		Unpaid	$406.47	$414.77	$435.51	$456.25	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BUDA TERRENCE J	2013004026	05-023-013-000-0000	412 BOAS ST	08/02/2013	In Progress	$467.38	$476.92	$500.77	$524.61	Annual Billing
ROSENBLUM IAN Z	2013004027	05-023-014-000-0000	410 BOAS ST	03/22/2013	Paid	$374.61	$382.26	$401.37	$420.49	Annual Billing
EBY GARY R	2013004028	05-023-015-000-0000	408 BOAS ST	03/07/2013	Paid	$346.99	$354.07	$371.77	$389.48	Annual Billing
DELORENZO CLAUDINE R	2013004029	05-023-016-000-0000	406 BOAS ST	03/22/2013	Paid	$364.70	$372.14	$390.75	$409.35	Annual Billing
RILEY MICHAEL G	2013004030	05-023-017-000-0000	404 BOAS ST	03/28/2013	Paid	$358.33	$365.64	$383.92	$402.20	Annual Billing
LEWIS IRIS LEE	2013004031	05-023-018-000-0000	402 BOAS ST	02/28/2013	Paid	$349.12	$356.25	$374.06	$391.88	Annual Billing
JONES JAMES R	2013004032	05-023-019-000-0000	400 BOAS ST		Unpaid	$466.68	$476.20	$500.01	$523.82	Annual Billing
BETHEL AFRICAN METHODIS	2013004033	05-024-001-000-0000	1012 N 6TH ST		Unpaid	$314.41	$320.83	$336.87	$352.91	Annual Billing
SUSQUEHANNA VALLEY ASS(	2013004034	05-024-002-000-0000	1008 N 6TH ST		Unpaid	$102.68	$104.78	$110.02	$115.26	Annual Billing
KEGRIS DAVE	2013004035	05-024-003-000-0000	1004 N 6TH ST	05/30/2013	Paid	$397.27	$405.38	$425.65	$445.92	Annual Billing
ANTOUN ANNETTE A	2013004036	05-024-004-000-0000	1002 N 6TH ST		Unpaid	$380.98	$388.76	$408.20	$427.64	Annual Billing
ANTOUN ANNETTE A	2013004037	05-024-005-000-0000	1000 N 6TH ST		Unpaid	$196.86	$200.88	$210.92	$220.97	Annual Billing
PARFITT BRADLEY A	2013004038	05-024-009-000-0000	427 HERR ST	03/22/2013	Paid	$426.31	$435.01	$456.76	$478.51	Annual Billing
SUSQUEHANNA VALLEY ASS(	2013004039	05-024-010-000-0000	426 SNIPE AL		Unpaid	$10.62	$10.84	$11.38	$11.92	Annual Billing
ROEBUCK RUSSELL	2013004040	05-024-011-000-0000	425 HERR ST	04/05/2013	Paid	$412.14	$420.55	$441.58	$462.61	Annual Billing
HARTLEY JOHN M	2013004041	05-024-012-000-0000	423 HERR ST	03/22/2013	Paid	$393.73	$401.77	$421.86	$441.95	Annual Billing
WASHINGTON FLORENTINE	2013004042	05-024-013-000-0000	421 HERR ST	03/29/2013	Paid	$429.85	$438.62	$460.55	$482.48	Annual Billing
JMDM PROPERTIES LLC	2013004043	05-024-014-000-0000	419 HERR ST	03/19/2013	Paid	$538.20	$549.18	$576.64	$604.10	Annual Billing
BUDA TERRENCE J	2013004044	05-024-015-000-0000	438 BOAS ST	06/04/2013	Paid	$737.89	$752.95	$790.60	$828.25	Annual Billing
HANSON TED W	2013004045	05-024-016-000-0000	434 BOAS ST	03/18/2013	Paid	$626.72	$639.51	$671.49	$703.46	Annual Billing
HANSON TED W	2013004046	05-024-017-000-0000	432 BOAS ST	03/22/2013	Paid	$402.23	$410.44	$430.96	$451.48	Annual Billing
WADDELL KERMITT F	2013004047	05-024-018-000-0000	430 BOAS ST	03/05/2013	Paid	$416.39	$424.89	$446.13	$467.38	Annual Billing
BROWN CHRISTIN M	2013004048	05-024-019-000-0000	428 BOAS ST	03/22/2013	Paid	$359.03	$366.36	$384.68	$403.00	Annual Billing
RICHARDS MELISSA K	2013004049	05-024-020-000-0000	426 1/2 BOAS ST	03/22/2013	Paid	$461.01	$470.42	$493.94	$517.46	Annual Billing
JONES WILLIAMS LINDA S	2013004050	05-024-021-000-0000	426 BOAS ST	03/22/2013	Paid	$337.80	$344.69	$361.92	$379.16	Annual Billing
FURLONG CHRISTOPHER C	2013004051	05-024-022-000-0000	424 BOAS ST	03/28/2013	Paid	$338.49	$345.40	$362.67	$379.94	Annual Billing
ROSENBERG CAROL J	2013004052	05-024-023-000-0000	422 BOAS ST	03/13/2013	Paid	$330.00	$336.73	$353.57	$370.40	Annual Billing
COHEN MARK B	2013004053	05-024-024-000-0000	420 BOAS ST		Unpaid	$349.12	$356.25	$374.06	$391.88	Annual Billing
TEATES JOLEEN M	2013004054	05-024-025-000-0000	418 BOAS ST	03/28/2013	Paid	$435.51	$444.40	$466.62	$488.84	Annual Billing
HELIOS REALTY COMPANY	2013004055	05-025-001-000-0000	925 N FRONT ST	03/26/2013	Paid	$14,616.89	$14,915.19	$15,660.95	$16,406.71	Annual Billing
KUNDRAT JOHN S	2013004056	05-025-002-000-0000	107 BOAS ST	05/30/2013	Paid	$530.41	$541.23	$568.29	$595.35	Annual Billing
HOLLOWAY JEFFREY S	2013004057	05-025-003-000-0000	109 BOAS ST	07/26/2013	Paid	$559.43	$570.85	$599.39	$627.94	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KEELEN PETER J	2013004058	05-025-004-000-0000	111 BOAS ST	04/05/2013	Paid	$562.98	$574.47	$603.19	$631.92	Annual Billing
FOCAZIO HOLLY HART	2013004059	05-025-005-000-0000	936 N 2ND ST	03/26/2013	Paid	$691.15	$705.26	$740.52	$775.79	Annual Billing
MORRISON DAVID J	2013004060	05-025-006-000-0000	934 N 2ND ST	03/29/2013	Paid	$777.54	$793.41	$833.08	$872.75	Annual Billing
KEELEN PETER J	2013004061	05-025-007-000-0000	932 N 2ND ST	03/22/2013	Paid	$384.53	$392.38	$412.00	$431.62	Annual Billing
DANIELS ROBERT J	2013004062	05-025-008-000-0000	930 N 2ND ST	02/05/2013	Paid	$268.39	$273.87	$287.56	$301.26	Annual Billing
GALLUCI DYLAN S	2013004063	05-025-009-000-0000	928 N 2ND ST	03/21/2013	Paid	$328.58	$335.29	$352.05	$368.82	Annual Billing
MACGEE ELIZABETH M	2013004064	05-025-010-000-0000	926 N 2ND ST		Unpaid	$511.29	$521.72	$547.81	$573.89	Annual Billing
BINNER STANLEY H	2013004065	05-025-011-000-0000	929 BARTINE ST	03/29/2013	Paid	$311.58	$317.94	$333.84	$349.73	Annual Billing
BRYCE CHRISTOPHER J	2013004066	05-025-012-000-0000	924 N 2ND ST		Unpaid	$659.29	$672.75	$706.39	$740.03	Annual Billing
HURLBURT JOSEPH M	2013004067	05-025-013-000-0000	925 BARTINE ST	04/08/2013	Paid	$281.84	$287.59	$301.97	$316.35	Annual Billing
WEBB STEPHEN A	2013004068	05-025-014-000-0000	923 BARTINE ST	03/22/2013	Paid	$276.17	$281.81	$295.90	$309.99	Annual Billing
MACGEE ELIZABETH M	2013004069	05-025-015-000-0000	921 BARTINE ST		Unpaid	$327.88	$334.57	$351.30	$368.03	Annual Billing
TANG LIU REALTY LLC	2013004070	05-025-016-000-0000	920 N 2ND ST	07/26/2013	Paid	$894.40	$912.65	$958.28	$1,003.92	Annual Billing
BRYCE CHRISTOPHER J	2013004071	05-026-001-000-0000	915 N FRONT ST		Unpaid	$897.23	$915.54	$961.32	$1,007.09	Annual Billing
BRYCE CHRISTOPHER J	2013004072	05-026-002-000-0000	911 N FRONT ST		Unpaid	$138.80	$141.63	$148.71	$155.79	Annual Billing
BAIR RICHARD C	2013004073	05-026-003-000-0000	907 N FRONT ST	03/22/2013	Paid	$1,054.44	$1,075.96	$1,129.76	$1,183.56	Annual Billing
WOZNIAK JOHN N	2013004074	05-026-004-000-0000	901 N FRONT ST		Unpaid	$1,826.32	$1,863.59	$1,956.77	$2,049.95	Annual Billing
BRYCE CHRISTOPHER J	2013004075	05-026-005-000-0000	914 N 2ND ST		Unpaid	$612.55	$625.05	$656.30	$687.56	Annual Billing
MEYERS STEPHANIE J	2013004076	05-026-006-000-0000	912 N 2ND ST	03/22/2013	Paid	$827.83	$844.72	$886.96	$929.19	Annual Billing
WANNER JOHN D	2013004077	05-026-007-000-0000	910 N 2ND ST	04/02/2013	Paid	$962.38	$982.02	$1,031.12	$1,080.22	Annual Billing
WANNER JOHN D	2013004078	05-026-008-000-0000	908 N 2ND ST	04/02/2013	Paid	$985.04	$1,005.14	$1,055.40	$1,105.65	Annual Billing
SAKMAR KATHERINE	2013004079	05-026-009-000-0000	906 N 2ND ST	03/21/2013	Paid	$926.26	$945.16	$992.42	$1,039.68	Annual Billing
PENNSYLVANIA STATE BUILD	2013004080	05-026-010-000-0000	904 N 2ND ST	02/08/2013	Paid	$1,145.08	$1,168.45	$1,226.87	$1,285.30	Annual Billing
SALVEMINI JOSEPHINE J	2013004081	05-026-011-000-0000	902 N 2ND ST	04/05/2013	Paid	$1,034.61	$1,055.72	$1,108.51	$1,161.29	Annual Billing
ELLISON JAMES	2013004082	05-026-012-000-0000	900 N 2ND ST	03/22/2013	Paid	$1,043.10	$1,064.39	$1,117.61	$1,170.83	Annual Billing
KUNTZ JAMES D	2013004083	05-027-001-000-0000	217 BOAS ST	03/11/2013	Paid	$242.90	$247.86	$260.25	$272.65	Annual Billing
BARNABY FREDERICK S	2013004084	05-027-002-000-0000	215 BOAS ST	04/08/2013	Paid	$305.92	$312.16	$327.77	$343.38	Annual Billing
STARK TERRY O H	2013004085	05-027-003-000-0000	213 BOAS ST	03/19/2013	Paid	$430.55	$439.34	$461.31	$483.27	Annual Billing
LAVELLE PATRICK J	2013004086	05-027-004-000-0000	211 BOAS ST	03/18/2013	Paid	$423.47	$432.11	$453.72	$475.32	Annual Billing
RODA MARK A	2013004087	05-027-005-000-0000	209 BOAS ST	02/15/2013	Paid	$485.79	$495.70	$520.49	$545.27	Annual Billing
FELIX LISA M	2013004088	05-027-010-000-0000	928 PENN ST	03/21/2013	Paid	$303.80	$310.00	$325.50	$341.00	Annual Billing
FELIX LISA	2013004089	05-027-011-000-0000	926 PENN ST	03/26/2013	Paid	$257.77	$263.03	$276.18	$289.33	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ROBERTS DARIS A	2013004090	05-027-012-000-0000	924 PENN ST	02/13/2013	Paid	$55.23	$56.36	$59.18	$62.00	Annual Billing
DANOWSKI WILLIAM C	2013004091	05-027-014-000-0000	922 PENN ST	04/05/2013	Paid	$344.16	$351.18	$368.74	$386.30	Annual Billing
HAND EMILY L	2013004092	05-027-015-000-0000	920 PENN ST	02/07/2013	Paid	$362.57	$369.97	$388.47	$406.97	Annual Billing
BEYER MERRILL L	2013004093	05-027-016-000-0000	918 PENN ST	03/28/2013	Paid	$350.54	$357.69	$375.57	$393.46	Annual Billing
ANDREWS DELAINE	2013004094	05-027-017-000-0000	916 PENN ST	03/28/2013	Paid	$322.21	$328.79	$345.23	$361.67	Annual Billing
BRYCE CHRISTOPHER J	2013004095	05-027-019-000-0000	908 PENN ST		Unpaid	$81.44	$83.10	$87.26	$91.41	Annual Billing
HOLTZINGER KAY ANNE	2013004096	05-027-020-000-0000	906 PENN ST	03/22/2013	Paid	$177.04	$180.65	$189.68	$198.72	Annual Billing
SANTARSIERO JAMES	2013004097	05-027-021-000-0000	904 PENN ST	07/08/2013	Paid	$167.83	$171.26	$179.82	$188.39	Annual Billing
SPAGNOLO JOSEPH P	2013004098	05-027-022-000-0000	212 FORSTER ST	04/02/2013	Paid	$596.26	$608.43	$638.85	$669.27	Annual Billing
GROUP CRAIG L	2013004099	05-027-023-000-0000	935 N 2ND ST	03/26/2013	Paid	$665.66	$679.24	$713.20	$747.16	Annual Billing
ANNIS CHRISTOPHER A	2013004100	05-027-024-000-0000	933 N 2ND ST		Unpaid	$499.96	$510.16	$535.67	$561.18	Annual Billing
L & M RENTAL PROPERTIES L	2013004101	05-027-025-000-0000	931 N 2ND ST		Unpaid	$447.55	$456.68	$479.51	$502.35	Annual Billing
BARBUSH RAYMOND F	2013004102	05-027-026-000-0000	929 N 2ND ST	02/25/2013	Paid	$1,239.26	$1,264.55	$1,327.78	$1,391.01	Annual Billing
PUPO BERNARD J	2013004103	05-027-028-000-0000	925 N 2ND ST	03/12/2013	Paid	$532.53	$543.40	$570.57	$597.74	Annual Billing
PLM REAL ESTATE INVESTME	2013004104	05-027-029-000-0000	923 N 2ND ST	04/15/2013	Paid	$599.09	$611.32	$641.89	$672.45	Annual Billing
PLM REAL ESTATE INVESTME	2013004105	05-027-031-000-0000	919 N 2ND ST	04/15/2013	Paid	$1,420.55	$1,449.54	$1,522.02	$1,594.49	Annual Billing
LIM IVAN	2013004106	05-027-032-000-0000	915 N 2ND ST		Unpaid	$556.60	$567.96	$596.36	$624.76	Annual Billing
KALDES VASILIOS	2013004107	05-027-033-000-0000	913 N 2ND ST	03/13/2013	Paid	$630.96	$643.84	$676.03	$708.22	Annual Billing
BRYCE CHRISTOPHER J	2013004108	05-027-034-000-0000	911 N 2ND ST		Unpaid	$902.89	$921.32	$967.39	$1,013.45	Annual Billing
MILLER RICHARD A	2013004109	05-027-035-000-0000	909 N 2ND ST		Unpaid	$354.07	$361.30	$379.37	$397.43	Annual Billing
DUDLEY PONG DORIS	2013004110	05-027-036-000-0000	907 N 2ND ST	02/25/2013	Paid	$423.47	$432.11	$453.72	$475.32	Annual Billing
PATEL UMESH	2013004111	05-027-037-000-0000	905 N 2ND ST	03/18/2013	Paid	$227.32	$231.96	$243.56	$255.16	Annual Billing
HOBBIE WILLIAM W	2013004112	05-027-038-000-0000	903 N 2ND ST		Unpaid	$238.65	$243.52	$255.70	$267.87	Annual Billing
HOBBIE WILLIAM W	2013004113	05-027-039-000-0000	901 N 2ND ST		Unpaid	$480.12	$489.92	$514.42	$538.91	Annual Billing
COOPER DESIREE V	2013004114	05-028-001-000-0000	237 BOAS ST	04/02/2013	Paid	$626.72	$639.51	$671.49	$703.46	Annual Billing
DEMPSEY LISA K	2013004115	05-028-002-000-0000	235 BOAS ST	03/28/2013	Paid	$520.50	$531.12	$557.68	$584.23	Annual Billing
KEPNER ERNEST H	2013004116	05-028-003-000-0000	233 BOAS ST	03/22/2013	Paid	$534.66	$545.57	$572.85	$600.13	Annual Billing
HARRIS CHRISTOPHER M	2013004117	05-028-004-000-0000	231 BOAS ST	04/02/2013	Paid	$534.66	$545.57	$572.85	$600.13	Annual Billing
CARMELITE DONALD L	2013004118	05-028-005-000-0000	229 BOAS ST	04/01/2013	Paid	$520.50	$531.12	$557.68	$584.23	Annual Billing
LEDGER MARIE T	2013004119	05-028-006-000-0000	227 BOAS ST	05/17/2013	Paid	$537.49	$548.46	$575.88	$603.31	Annual Billing
OHRNSTEIN IRREVOCABLE G	2013004120	05-028-007-000-0000	225 BOAS ST	03/22/2013	Paid	$538.20	$549.18	$576.64	$604.10	Annual Billing
CLIONSKY & KEYS LLC	2013004121	05-028-008-000-0000	223 BOAS ST	06/03/2013	Paid	$474.46	$484.14	$508.35	$532.55	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SABO RONALD	2013004122	05-028-009-000-0000	221 BOAS ST		Unpaid	$393.73	$401.77	$421.86	$441.95	Annual Billing
COMMINS DAVID D	2013004123	05-028-010-000-0000	219 BOAS ST	02/26/2013	Paid	$439.05	$448.01	$470.41	$492.81	Annual Billing
ROAN MATTHEW B	2013004124	05-028-011-000-0000	922 GREEN ST	03/22/2013	Paid	$635.91	$648.89	$681.33	$713.78	Annual Billing
WAMBACH PAUL P	2013004125	05-028-012-000-0000	920 GREEN ST	02/11/2013	Paid	$555.90	$567.25	$595.61	$623.98	Annual Billing
BRENNAN SEAN P	2013004126	05-028-013-000-0000	918 GREEN ST	03/28/2013	Paid	$536.78	$547.73	$575.12	$602.50	Annual Billing
BRICKER BOYS PARTNERSHI	2013004127	05-028-014-000-0000	916 GREEN ST	04/02/2013	Paid	$558.02	$569.41	$597.88	$626.35	Annual Billing
VANTIEM PHILIP	2013004128	05-028-015-000-0000	914 GREEN ST	03/22/2013	Paid	$414.28	$422.73	$443.87	$465.00	Annual Billing
REAL RENTALS LLC	2013004129	05-028-018-000-0000	925 PENN ST	03/25/2013	Paid	$206.78	$211.00	$221.55	$232.10	Annual Billing
FOREMAN JANET T	2013004130	05-028-021-000-0000	910 GREEN ST	03/11/2013	Paid	$541.73	$552.79	$580.43	$608.07	Annual Billing
STANTON MARTHA GRIFFIN	2013004131	05-028-022-000-0000	908 GREEN ST	05/29/2013	Paid	$538.90	$549.90	$577.40	$604.89	Annual Billing
POTTER ROBERT A	2013004132	05-028-023-000-0000	906 GREEN ST	03/25/2013	Paid	$487.92	$497.88	$522.77	$547.67	Annual Billing
RICHARDS KRISTEN	2013004133	05-028-024-000-0000	904 GREEN ST	03/21/2013	Paid	$521.91	$532.56	$559.19	$585.82	Annual Billing
RUBB JAMIE A	2013004134	05-028-025-000-0000	902 GREEN ST	02/13/2013	Paid	$529.69	$540.50	$567.53	$594.55	Annual Billing
RUBB JAMIE A	2013004135	05-028-026-000-0000	223 UNION ST	02/13/2013	Paid	$12.04	$12.29	$12.90	$13.52	Annual Billing
CARL JEFFREY A	2013004136	05-028-027-000-0000	919 PENN ST	03/22/2013	Paid	$419.22	$427.78	$449.17	$470.56	Annual Billing
SNYDER THERESA A	2013004137	05-028-028-000-0000	917 PENN ST		Unpaid	$334.95	$341.79	$358.88	$375.97	Annual Billing
PENN ST LLC	2013004138	05-028-029-000-0000	915 PENN ST	04/08/2013	Paid	$300.97	$307.11	$322.47	$337.82	Annual Billing
ROBINETTE JOHN S	2013004139	05-028-030-000-0000	913 PENN ST	03/15/2013	Paid	$373.20	$380.82	$399.86	$418.90	Annual Billing
MOUNTCASTLE LAURENCE B	2013004140	05-028-031-000-0000	911 PENN ST	02/08/2013	Paid	$6.38	$6.51	$6.84	$7.16	Annual Billing
MOUNTCASTLE LAURENCE B	2013004141	05-028-032-000-0000	909 PENN ST	03/28/2013	Paid	$337.80	$344.69	$361.92	$379.16	Annual Billing
JAROCH EDWARD R	2013004142	05-028-033-000-0000	232 FORSTER ST	03/12/2013	Paid	$565.81	$577.36	$606.23	$635.10	Annual Billing
CROUTHAMEL TERRENCE A	2013004143	05-028-034-000-0000	230 FORSTER ST	04/05/2013	Paid	$463.13	$472.58	$496.21	$519.84	Annual Billing
LAUVER DANIEL LEE	2013004144	05-028-035-000-0000	228 FORSTER ST	03/26/2013	Paid	$473.05	$482.70	$506.84	$530.97	Annual Billing
LEAGUE OF WOMEN VOTERS	2013004145	05-028-036-000-0000	226 FORSTER ST	02/19/2013	Paid	$342.04	$349.02	$366.47	$383.92	Annual Billing
BOSSERT HOLLY R	2013004146	05-028-037-000-0000	224 FORSTER ST	04/05/2013	Paid	$479.43	$489.21	$513.67	$538.13	Annual Billing
DANIELS ROBERT	2013004147	05-028-038-000-0000	222 FORSTER ST	02/05/2013	Paid	$633.80	$646.73	$679.07	$711.40	Annual Billing
SALVIA RALPH M	2013004148	05-028-039-000-0000	220 FORSTER ST		Unpaid	$572.90	$584.59	$613.82	$643.05	Annual Billing
MOTT DOROTHY L	2013004149	05-028-040-000-0000	218 FORSTER ST	06/04/2013	Paid	$616.80	$629.39	$660.86	$692.33	Annual Billing
MUSTIO THOMAS M	2013004150	05-028-041-000-0000	216 FORSTER ST		Unpaid	$565.81	$577.36	$606.23	$635.10	Annual Billing
MONFREDO PETER T	2013004151	05-028-042-000-0000	214 FORSTER ST	03/22/2013	Paid	$659.29	$672.75	$706.39	$740.03	Annual Billing
265 BOAS ASSOCIATES	2013004152	05-029-001-000-0000	265 BOAS ST	03/26/2013	Paid	$1,062.22	$1,083.90	$1,138.10	$1,192.29	Annual Billing
FRATER CHARLENE A	2013004153	05-029-002-000-0000	263 BOAS ST	03/26/2013	Paid	$654.33	$667.68	$701.06	$734.45	Annual Billing

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FRATER MAURICE A	2013004154	05-029-003-000-0000	261 BOAS ST	03/26/2013	Paid	$288.92	$294.82	$309.56	$324.30	Annual Billing
BATZ AMANDA	2013004155	05-029-004-000-0000	259 BOAS ST	04/05/2013	Paid	$524.74	$535.45	$562.22	$589.00	Annual Billing
BESKID FRANKLIN D	2013004156	05-029-005-000-0000	257 BOAS ST	03/05/2013	Paid	$474.46	$484.14	$508.35	$532.55	Annual Billing
DEWEY JEFFREY R	2013004157	05-029-006-000-0000	255 1/2 BOAS ST	04/05/2013	Paid	$489.33	$499.32	$524.29	$549.25	Annual Billing
MCBARNETT ANCIL	2013004158	05-029-007-000-0000	255 BOAS ST	03/19/2013	Paid	$687.62	$701.65	$736.73	$771.82	Annual Billing
MOSKO TODD E	2013004159	05-029-008-000-0000	253 BOAS ST	03/22/2013	Paid	$586.34	$598.31	$628.23	$658.14	Annual Billing
HEINLY JUSTIN	2013004160	05-029-009-000-0000	251 BOAS ST	03/11/2013	Paid	$643.00	$656.12	$688.93	$721.73	Annual Billing
HANNA SUSAN E	2013004161	05-029-010-000-0000	921 GREEN ST	03/21/2013	Paid	$613.25	$625.77	$657.06	$688.35	Annual Billing
AUCHINCLOSS S SLOAN	2013004162	05-029-011-000-0000	919 GREEN ST	02/07/2013	Paid	$808.00	$824.49	$865.71	$906.94	Annual Billing
TKP SCHOOLHOUSE ASSOCI	2013004163	05-029-016-000-0000	909 GREEN ST	03/25/2013	Paid	$6,197.72	$6,324.20	$6,640.41	$6,956.62	Annual Billing
EFA COMPANY LLC	2013004164	05-030-003-000-0000	922 N 3RD ST		Unpaid	$7,460.35	$7,612.60	$7,993.23	$8,373.86	Annual Billing
EFA COMPANY LLC	2013004165	05-030-004-000-0000	920 N 3RD ST		Unpaid	$751.35	$766.68	$805.01	$843.35	Annual Billing
EFA COMPANY LLC	2013004166	05-030-005-000-0000	918 N 3RD ST		Unpaid	$749.94	$765.24	$803.50	$841.76	Annual Billing
EFA COMPANY LLC	2013004167	05-030-006-000-0000	916 N 3RD ST		Unpaid	$656.46	$669.86	$703.35	$736.85	Annual Billing
PAXTON STREET INVESTORS	2013004168	05-030-007-000-0000	914 N 3RD ST	03/18/2013	Paid	$174.20	$177.76	$186.65	$195.54	Annual Billing
3RD STREET LLC	2013004169	05-030-008-000-0000	912 N 3RD ST	03/29/2013	Paid	$1,085.59	$1,107.75	$1,163.14	$1,218.53	Annual Billing
MUSSANI AND COMPANY LP	2013004170	05-030-009-000-0000	910 N 3RD ST		Unpaid	$627.42	$640.22	$672.23	$704.24	Annual Billing
3RD STREET LLC	2013004171	05-030-010-000-0000	906 N 3RD ST	03/29/2013	Paid	$814.37	$830.99	$872.54	$914.09	Annual Billing
TANG JOSEPH	2013004172	05-030-011-000-0000	904 N 3RD ST	07/26/2013	Paid	$796.67	$812.93	$853.58	$894.22	Annual Billing
HARBILAS ELIAS C	2013004173	05-030-012-000-0000	902 N 3RD ST	04/05/2013	Paid	$418.52	$427.06	$448.41	$469.77	Annual Billing
NISH FORSTER ASSOCIATES	2013004174	05-030-013-000-0000	900 N 3RD ST		Unpaid	$1,366.73	$1,394.62	$1,464.35	$1,534.08	Annual Billing
HOLLIS NEIL R	2013004175	05-030-020-000-0000	915 SUSQUEHANNA ST	03/28/2013	Paid	$535.36	$546.29	$573.60	$600.92	Annual Billing
MITROVICH EDWARD	2013004176	05-030-021-000-0000	913 SUSQUEHANNA ST	04/18/2013	Paid	$359.74	$367.08	$385.43	$403.79	Annual Billing
WITMER JACOB BENJAMIN	2013004177	05-030-022-000-0000	266 FORSTER ST	02/21/2013	Paid	$551.65	$562.91	$591.06	$619.20	Annual Billing
MECKES KURT	2013004178	05-030-023-000-0000	264 FORSTER ST	02/25/2013	Paid	$582.81	$594.70	$624.44	$654.17	Annual Billing
SWAMINATHAN BALAGOPAL	2013004179	05-030-024-000-0000	262 FORSTER ST	04/05/2013	Paid	$565.81	$577.36	$606.23	$635.10	Annual Billing
ZOZOS DIMITRI A	2013004180	05-031-001-000-0000	937 N 3RD ST	03/06/2013	Paid	$1,077.80	$1,099.80	$1,154.79	$1,209.78	Annual Billing
ZOZOS DIMITRI A	2013004181	05-031-002-000-0000	935 N 3RD ST	03/06/2013	Paid	$517.67	$528.23	$554.64	$581.05	Annual Billing
NISH HARRISBURG ASSOCIA	2013004182	05-031-006-000-0000	918 JAMES ST	03/15/2013	Paid	$17.71	$18.07	$18.97	$19.88	Annual Billing
NISH HARRISBURG ASSOCIA	2013004183	05-031-007-000-0000	916 JAMES ST	03/15/2013	Paid	$17.71	$18.07	$18.97	$19.88	Annual Billing
NISH HARRISBURG ASSOCIA	2013004184	05-031-008-000-0000	914 JAMES ST	03/15/2013	Paid	$17.71	$18.07	$18.97	$19.88	Annual Billing
SNYDER MARTHA	2013004185	05-031-010-000-0000	929 N 3RD ST	03/15/2013	Paid	$286.81	$292.66	$307.29	$321.93	Annual Billing

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AIM HOLDINGS LLC CL HOLDI	2013004186	05-031-012-000-0000	925 N 3RD ST	05/30/2013	Paid	$3,442.31	$3,512.56	$3,688.19	$3,863.82	Annual Billing
NISH HARRISBURG ASSOCIA	2013004187	05-031-016-000-0000	901 N 3RD ST	03/15/2013	Paid	$2,407.70	$2,456.84	$2,579.68	$2,702.52	Annual Billing
TOWNSEND HELEN L	2013004188	05-033-001-000-0000	413 BOAS ST	03/13/2013	Paid	$491.45	$501.48	$526.55	$551.63	Annual Billing
ANTOUN ANNETTE A	2013004189	05-033-002-000-0000	409 BOAS ST		Unpaid	$424.89	$433.56	$455.24	$476.92	Annual Billing
BUDA TERRANCE J	2013004190	05-033-003-000-0000	407 BOAS ST	04/04/2013	Paid	$542.44	$553.51	$581.19	$608.86	Annual Billing
ZAHORIAN VANESSA A	2013004191	05-033-004-000-0000	405 BOAS ST	03/22/2013	Paid	$557.32	$568.69	$597.12	$625.56	Annual Billing
STAMBAUGH MARK R	2013004192	05-033-006-000-0000	932 GRAND ST		Unpaid	$17.71	$18.07	$18.97	$19.88	Annual Billing
STAMBAUGH MARK R	2013004193	05-033-007-000-0000	930 GRAND ST		Unpaid	$17.71	$18.07	$18.97	$19.88	Annual Billing
OLD FOX RIDGE NEIGHBORS	2013004194	05-033-008-000-0000	928 GRAND ST	02/07/2013	Paid	$1.42	$1.45	$1.52	$1.60	Annual Billing
SIEFERS ALAN DOUGLAS	2013004195	05-033-009-000-0000	926 GRAND ST		Unpaid	$362.57	$369.97	$388.47	$406.97	Annual Billing
SEARLES LOUIS J	2013004196	05-033-010-000-0000	924 GRAND ST	02/26/2013	Paid	$358.33	$365.64	$383.92	$402.20	Annual Billing
ELLIS BRIAN L	2013004197	05-033-011-000-0000	922 GRAND ST	04/05/2013	Paid	$354.07	$361.30	$379.37	$397.43	Annual Billing
BUKOWSKI PAUL B	2013004198	05-033-012-000-0000	920 GRAND ST	03/28/2013	Paid	$334.25	$341.07	$358.12	$375.18	Annual Billing
LINE RICHARD H	2013004199	05-033-013-000-0000	918 GRAND ST	02/25/2013	Paid	$293.88	$299.88	$314.87	$329.87	Annual Billing
LAYTON MARSHALL H	2013004200	05-033-014-000-0000	916 GRAND ST	02/01/2013	Paid	$354.07	$361.30	$379.37	$397.43	Annual Billing
MCKEE CHARLES A	2013004201	05-033-015-000-0000	914 GRAND ST	03/22/2013	Paid	$383.82	$391.65	$411.23	$430.82	Annual Billing
SUMMERHILL PARTNERS LP	2013004202	05-033-016-000-0000	912 GRAND ST	02/28/2013	Paid	$346.29	$353.36	$371.03	$388.70	Annual Billing
OLD FOX RIDGE HOMEOWNE	2013004203	05-033-020-000-0000	919 CAPITOL ST	03/07/2013	Paid	$70.81	$72.26	$75.87	$79.49	Annual Billing
MULL STEVEN P	2013004204	05-033-028-000-0000	905 CAPITOL ST	02/07/2013	Paid	$373.20	$380.82	$399.86	$418.90	Annual Billing
ORAZI ELIZABETH L	2013004205	05-033-029-000-0000	903 CAPITOL ST	04/05/2013	Paid	$416.39	$424.89	$446.13	$467.38	Annual Billing
PLM REAL ESTATE INVESTME	2013004206	05-033-032-000-0000	414 FORSTER ST	04/15/2013	Paid	$642.29	$655.40	$688.17	$720.94	Annual Billing
K & D LLC	2013004207	05-033-033-000-0000	412 FORSTER ST	03/14/2013	Paid	$1,033.19	$1,054.28	$1,106.99	$1,159.71	Annual Billing
LARA MILTON P	2013004208	05-033-035-000-0000	410 FORSTER ST	03/22/2013	Paid	$266.98	$272.43	$286.05	$299.67	Annual Billing
ARNOLD THOMAS C	2013004209	05-033-036-000-0000	408 FORSTER ST	03/29/2013	Paid	$166.42	$169.82	$178.31	$186.80	Annual Billing
ARNOLD THOMAS C	2013004210	05-033-037-000-0000	406 FORSTER ST	03/29/2013	Paid	$107.64	$109.84	$115.33	$120.82	Annual Billing
ARNOLD THOMAS C	2013004211	05-033-038-000-0000	404 FORSTER ST	03/29/2013	Paid	$104.80	$106.94	$112.29	$117.63	Annual Billing
ULRICH GARY E	2013004212	05-033-039-000-0000	901 CAPITOL ST	03/22/2013	Paid	$525.45	$536.17	$562.98	$589.79	Annual Billing
STURGES PROPERTY MANAG	2013004213	05-033-040-000-0000	400 FORSTER ST		Unpaid	$1,434.71	$1,463.99	$1,537.19	$1,610.39	Annual Billing
STURGES PROPERTY MANAG	2013120475	05-033-040-000-0000	400 FORSTER ST		Unpaid	$102.98	$105.08	$110.33	$115.59	March Interim
CATHERMAN CYNTHIA L	2013004214	05-033-041-000-0000	401 BOAS ST	03/05/2013	Paid	$565.81	$577.36	$606.23	$635.10	Annual Billing
MERENDA BASIL	2013004215	05-033-042-000-0000	401 1/2 BOAS ST	02/26/2013	Paid	$570.07	$581.70	$610.79	$639.87	Annual Billing
FISHER EVALYN L	2013004216	05-033-043-000-0000	403 BOAS ST	03/18/2013	Paid	$625.30	$638.06	$669.96	$701.87	Annual Billing

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GOODWIN JACQUELINE G	2013004217	05-033-044-000-0000	917 CAPITOL ST	03/21/2013	Paid	$488.62	$498.59	$523.52	$548.45	Annual Billing
BALTHASER SCOTT A	2013004218	05-033-045-000-0000	915 CAPITOL ST	03/22/2013	Paid	$434.81	$443.68	$465.86	$488.05	Annual Billing
BOWERSOX RUSSELL W	2013004219	05-033-046-000-0000	913 CAPITOL ST	04/04/2013	Paid	$431.97	$440.79	$462.83	$484.87	Annual Billing
DOLPHIN KARA A	2013004220	05-033-047-000-0000	911 CAPITOL ST	04/02/2013	Paid	$428.44	$437.18	$459.04	$480.90	Annual Billing
DIETZ MICHAEL R	2013004221	05-033-048-000-0000	909 CAPITOL ST	02/26/2013	Paid	$624.58	$637.33	$669.20	$701.06	Annual Billing
SHEAF ANDREW L	2013004222	05-033-049-000-0000	907 CAPITOL ST	03/18/2013	Paid	$509.86	$520.27	$546.28	$572.30	Annual Billing
GALOYAN KONSTANTIN	2013004223	05-034-001-000-0000	932 N 6TH ST	03/14/2013	Paid	$5.66	$5.78	$6.07	$6.36	Annual Billing
GALOYAN KONSTANTIN	2013004224	05-034-002-000-0000	930 N 6TH ST	03/14/2013	Paid	$679.83	$693.70	$728.39	$763.07	Annual Billing
SCHIANO VINCENT	2013004225	05-034-008-000-0000	916 N 6TH ST	02/27/2013	Paid	$549.53	$560.74	$588.78	$616.81	Annual Billing
SCHIANO VINCENT	2013004226	05-034-009-000-0000	914 N 6TH ST	02/27/2013	Paid	$74.36	$75.88	$79.67	$83.47	Annual Billing
ROTHMAN WILLIAM G	2013004227	05-034-010-000-0000	912 N 6TH ST	06/24/2013	Paid	$344.16	$351.18	$368.74	$386.30	Annual Billing
TUZZATO JOSEPH	2013004228	05-034-011-000-0000	910 N 6TH ST	03/22/2013	Paid	$531.11	$541.95	$569.05	$596.15	Annual Billing
DREHER DEBORAH M	2013004229	05-034-012-000-0000	433 BOAS ST	04/02/2013	Paid	$424.89	$433.56	$455.24	$476.92	Annual Billing
EVANOFF YVONNE K	2013004230	05-034-013-000-0000	431 BOAS ST	03/20/2013	Paid	$414.28	$422.73	$443.87	$465.00	Annual Billing
HUTCHINSON GREGORY K	2013004231	05-034-014-000-0000	429 BOAS ST	04/02/2013	Paid	$384.53	$392.38	$412.00	$431.62	Annual Billing
KYNE CHRIS L	2013004232	05-034-015-000-0000	427 BOAS ST	03/06/2013	Paid	$429.14	$437.90	$459.80	$481.69	Annual Billing
ROSE STREET ASSOCIATES	2013004233	05-034-016-000-0000	933 ROSE ST		Unpaid	$873.15	$890.97	$935.52	$980.07	Annual Billing
VAN ROSSUM PETER M	2013004234	05-034-017-000-0000	931 ROSE ST	03/22/2013	Paid	$269.10	$274.59	$288.32	$302.05	Annual Billing
MYERS ROSALIE	2013004235	05-034-019-000-0000	927 ROSE ST	03/22/2013	Paid	$327.88	$334.57	$351.30	$368.03	Annual Billing
HAHN STEVEN R	2013004236	05-034-020-000-0000	925 ROSE ST	03/22/2013	Paid	$346.99	$354.07	$371.77	$389.48	Annual Billing
HUNT VIVIAN A	2013004237	05-034-021-000-0000	923 ROSE ST		Unpaid	$280.43	$286.15	$300.46	$314.77	Annual Billing
TRIPLE J ASSOCIATES LTD	2013004238	05-034-023-000-0000	919 ROSE ST	03/14/2013	Paid	$64.44	$65.76	$69.05	$72.34	Annual Billing
VOGELSONG JOHN W	2013004239	05-034-025-000-0000	423 BOAS ST	03/19/2013	Paid	$465.25	$474.75	$498.49	$522.23	Annual Billing
ANDREOZZI BENJAMIN	2013004240	05-034-027-000-0000	421 BOAS ST		Unpaid	$465.96	$475.47	$499.24	$523.02	Annual Billing
SANTANNA THOMAS G	2013004241	05-034-028-000-0000	419 BOAS ST		Unpaid	$448.97	$458.13	$481.04	$503.94	Annual Billing
BYRNE MICHAEL J	2013004242	05-034-029-000-0000	417 BOAS ST	03/29/2013	Paid	$603.35	$615.66	$646.44	$677.23	Annual Billing
HECK THOMAS E	2013004243	05-034-030-000-0000	933 GRAND ST	04/04/2013	Paid	$132.43	$135.13	$141.89	$148.64	Annual Billing
LINE RICHARD H	2013004244	05-034-031-000-0000	931 GRAND ST	02/25/2013	Paid	$349.82	$356.96	$374.81	$392.66	Annual Billing
FREDERICK DAVID A	2013004245	05-034-032-000-0000	929 GRAND ST	02/05/2013	Paid	$337.08	$343.96	$361.16	$378.36	Annual Billing
MORCOL GOKTUG	2013004246	05-034-033-000-0000	927 GRAND ST	03/22/2013	Paid	$276.89	$282.54	$296.67	$310.79	Annual Billing
RZONCA STEPHEN T	2013004247	05-034-034-000-0000	925 GRAND ST	03/21/2013	Paid	$283.26	$289.04	$303.49	$317.94	Annual Billing
SASSAMAN CRAIG	2013004248	05-034-035-000-0000	923 GRAND ST	03/22/2013	Paid	$311.58	$317.94	$333.84	$349.73	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HATFIELD BRENT W	2013004249	05-034-036-000-0000	921 GRAND ST	03/15/2013	Paid	$495.70	$505.82	$531.11	$556.40	Annual Billing
BOLAN LISA K	2013004250	05-034-037-000-0000	919 GRAND ST	04/05/2013	Paid	$495.70	$505.82	$531.11	$556.40	Annual Billing
SENIOR HOLLIE E	2013004251	05-034-039-000-0000	915 GRAND ST	02/25/2013	Paid	$502.08	$512.33	$537.95	$563.56	Annual Billing
HARRIS C ADAM	2013004252	05-034-040-000-0000	913 GRAND ST	04/05/2013	Paid	$305.22	$311.45	$327.02	$342.60	Annual Billing
TRIPLE J ASSOCIATES LTD	2013004253	05-034-041-000-0000	900 N 6TH ST	03/14/2013	Paid	$5,492.40	$5,604.49	$5,884.71	$6,164.94	Annual Billing
PENNSYLVANIA PSYCHOLOG	2013004254	05-034-044-000-0000	418 FORSTER ST	02/11/2013	Paid	$82.86	$84.55	$88.78	$93.01	Annual Billing
PENNSYLVANIA PSYCHOLOG	2013004255	05-034-045-000-0000	416 FORSTER ST	02/11/2013	Paid	$1,289.54	$1,315.86	$1,381.65	$1,447.45	Annual Billing
ENSMINGER ROBERT A	2013004256	05-035-001-000-0000	INDEPENDENCE ISLAND	03/05/2013	Paid	$3.55	$3.62	$3.80	$3.98	Annual Billing
ENSMINGER ROBERT A	2013004257	05-035-002-000-0000	BAILEYS ISLAND	03/05/2013	Paid	$3.55	$3.62	$3.80	$3.98	Annual Billing
PIERCE JAMES C	2013004258	05-036-001-000-0000	1234 CAPITOL ST	03/26/2013	Paid	$451.80	$461.02	$484.07	$507.12	Annual Billing
GORDON AMANDA L	2013004259	05-036-002-000-0000	1232 CAPITAL ST	03/22/2013	Paid	$444.71	$453.79	$476.48	$499.17	Annual Billing
HOFFMAN YVONNE D	2013004260	05-036-003-000-0000	1230 CAPITOL ST		Unpaid	$445.43	$454.52	$477.25	$499.97	Annual Billing
MOORE STEPHEN M	2013004261	05-036-004-000-0000	1228 CAPITOL ST	03/18/2013	Paid	$463.84	$473.31	$496.98	$520.64	Annual Billing
SCHMITZ MELINDA L	2013004262	05-036-005-000-0000	1226 CAPITOL ST	02/25/2013	Paid	$413.56	$422.00	$443.10	$464.20	Annual Billing
WONSIEWICZ CRAIG A	2013004263	05-036-006-000-0000	1224 CAPITOL ST		Unpaid	$443.30	$452.35	$474.97	$497.59	Annual Billing
CARPENTER DEBORAH C	2013004264	05-036-007-000-0000	1222 CAPITOL ST	04/05/2013	Paid	$455.35	$464.64	$487.87	$511.10	Annual Billing
SULLIVAN CURTIS C	2013004265	05-036-008-000-0000	1220 CAPITOL ST	03/22/2013	Paid	$480.84	$490.65	$515.18	$539.72	Annual Billing
WICKWIRE MICHELE	2013004266	05-036-009-000-0000	1218 CAPITOL ST	04/02/2013	Paid	$467.38	$476.92	$500.77	$524.61	Annual Billing
WINSTON DAVID M	2013004267	05-036-010-000-0000	1216 CAPITOL ST	04/05/2013	Paid	$450.38	$459.57	$482.55	$505.53	Annual Billing
HOYNES ERIN K	2013004268	05-036-011-000-0000	1214 CAPITOL ST	02/07/2013	Paid	$473.05	$482.70	$506.84	$530.97	Annual Billing
CHESTNUT TOMM L	2013004269	05-036-012-000-0000	1212 CAPITOL ST	02/01/2013	Paid	$468.79	$478.36	$502.28	$526.20	Annual Billing
GIORGIONE ANDREW J	2013004270	05-036-013-000-0000	1210 CAPITOL ST	03/20/2013	Paid	$454.63	$463.91	$487.11	$510.30	Annual Billing
CAYLOR MATTHEW A	2013004271	05-036-014-000-0000	1208 CAPITOL ST	03/18/2013	Paid	$445.43	$454.52	$477.25	$499.97	Annual Billing
PENNY JONATHAN S	2013004272	05-036-015-000-0000	1206 CAPITAL ST	04/05/2013	Paid	$439.77	$448.74	$471.18	$493.61	Annual Billing
MATTERN JERRY A	2013004273	05-036-016-000-0000	1204 CAPITOL ST	02/07/2013	Paid	$445.43	$454.52	$477.25	$499.97	Annual Billing
CLYMER PAUL L	2013004274	05-036-017-000-0000	1202 CAPITOL ST	03/18/2013	Paid	$446.14	$455.24	$478.00	$500.76	Annual Billing
FURHMAN JAMES M	2013004275	05-036-018-000-0000	1200 CAPITAL ST		Unpaid	$473.05	$482.70	$506.84	$530.97	Annual Billing
CONREY KATHLEEN L	2013004276	05-036-019-000-0000	311 FOX RIDGE CT	04/08/2013	Paid	$468.09	$477.64	$501.52	$525.40	Annual Billing
KNORR THEODORE P	2013004277	05-036-020-000-0000	309 FOX RIDGE CT		Unpaid	$465.96	$475.47	$499.24	$523.02	Annual Billing
MILLER BRIANNA M	2013004278	05-036-021-000-0000	307 FOX RIDGE CT	02/25/2013	Paid	$458.18	$467.53	$490.91	$514.28	Annual Billing
SPRAJCAR JESSICA L	2013004279	05-036-022-000-0000	305 FOX RIDGE CT	03/22/2013	Paid	$463.84	$473.31	$496.98	$520.64	Annual Billing
SARDONE MICHAEL F	2013004280	05-036-023-000-0000	303 FOX RIDGE CT	03/25/2013	Paid	$451.09	$460.30	$483.32	$506.33	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ANDREWS EVELYN F	2013004281	05-036-024-000-0000	301 FOX RIDGE CT	04/08/2013	Paid	$472.34	$481.98	$506.08	$530.18	Annual Billing
KRAEMER MEGAN M	2013004282	05-036-025-000-0000	312 HERR ST	04/05/2013	Paid	$436.22	$445.12	$467.38	$489.63	Annual Billing
DELP STEVEN C	2013004283	05-036-026-000-0000	310 HERR ST	04/05/2013	Paid	$395.15	$403.21	$423.37	$443.53	Annual Billing
WIERMAN JACK F	2013004284	05-036-027-000-0000	308 HERR ST	04/23/2013	Paid	$436.22	$445.12	$467.38	$489.63	Annual Billing
GALER JON	2013004285	05-036-028-000-0000	306 HERR ST	03/22/2013	Paid	$398.69	$406.83	$427.17	$447.51	Annual Billing
BRADDOCK GLENNA J	2013004286	05-036-029-000-0000	304 HERR ST	03/11/2013	Paid	$398.69	$406.83	$427.17	$447.51	Annual Billing
HARHUT CHESTER T	2013004287	05-036-030-000-0000	302 HERR ST	02/13/2013	Paid	$410.73	$419.11	$440.07	$461.02	Annual Billing
WARFEL LAURA A	2013004288	05-036-031-000-0000	300 HERR ST	05/17/2013	Paid	$418.52	$427.06	$448.41	$469.77	Annual Billing
PASTORAK AMY L	2013004289	05-036-032-000-0000	1101 N 3RD ST	03/22/2013	Paid	$494.28	$504.37	$529.59	$554.81	Annual Billing
TUFTS HERBERT J	2013004290	05-036-033-000-0000	1103 N 3RD ST	03/18/2013	Paid	$479.43	$489.21	$513.67	$538.13	Annual Billing
HENNINGER WILMER L	2013004291	05-036-034-000-0000	1105 N 3RD ST	04/05/2013	Paid	$459.59	$468.97	$492.42	$515.87	Annual Billing
HORTON MORGAN A	2013004292	05-036-035-000-0000	1107 N 3RD ST	04/05/2013	Paid	$480.12	$489.92	$514.42	$538.91	Annual Billing
WILLIAMS ROBERT A	2013004293	05-036-036-000-0000	1109 N 3RD ST	02/08/2013	Paid	$480.12	$489.92	$514.42	$538.91	Annual Billing
BERNAS MICHELLE	2013004294	05-036-037-000-0000	1111 N 3RD ST	04/05/2013	Paid	$482.95	$492.81	$517.45	$542.09	Annual Billing
WELSHANS JEFFREY B	2013004295	05-036-038-000-0000	1113 N 3RD ST	03/21/2013	Paid	$495.00	$505.10	$530.36	$555.61	Annual Billing
BOWERS BARRY L	2013004296	05-036-039-000-0000	1115 N 3RD ST	07/31/2013	Paid	$473.75	$483.42	$507.59	$531.76	Annual Billing
HULL CHERYL L	2013004297	05-036-040-000-0000	1201 N 3RD ST	03/28/2013	Paid	$476.58	$486.31	$510.63	$534.94	Annual Billing
RODDY THOMAS M	2013004298	05-036-041-000-0000	1203 N 3RD ST	03/22/2013	Paid	$463.13	$472.58	$496.21	$519.84	Annual Billing
CARPER ANN M	2013004299	05-036-042-000-0000	1205 N 3RD ST	03/21/2013	Paid	$463.13	$472.58	$496.21	$519.84	Annual Billing
CHAU QUI Q	2013004300	05-036-043-000-0000	1207 N 3RD ST	04/04/2013	Paid	$480.12	$489.92	$514.42	$538.91	Annual Billing
RIESS NADINE V	2013004301	05-036-044-000-0000	1209 N 3RD ST	04/08/2013	Paid	$446.14	$455.24	$478.00	$500.76	Annual Billing
CHANCE TODD R	2013004302	05-036-045-000-0000	1211 N 3RD ST	04/05/2013	Paid	$425.60	$434.29	$456.00	$477.72	Annual Billing
BIGGICA RENEE C	2013004303	05-036-046-000-0000	1213 N 3RD ST	04/05/2013	Paid	$463.13	$472.58	$496.21	$519.84	Annual Billing
GRADY LAWRENCE N	2013004304	05-036-047-000-0000	1215 N 3RD ST	03/22/2013	Paid	$539.61	$550.62	$578.15	$605.68	Annual Billing
FIELDS KENNETH L	2013004305	05-036-048-000-0000	1217 3RD ST	04/05/2013	Paid	$493.59	$503.66	$528.84	$554.03	Annual Billing
CARSON JANET B	2013004306	05-036-049-000-0000	1219 N 3RD ST	03/21/2013	Paid	$468.79	$478.36	$502.28	$526.20	Annual Billing
WISE DAVID	2013004307	05-036-050-000-0000	1221 N 3RD ST	02/05/2013	Paid	$480.12	$489.92	$514.42	$538.91	Annual Billing
BIANCO ANNA	2013004308	05-036-051-000-0000	1223 3RD ST	03/21/2013	Paid	$463.13	$472.58	$496.21	$519.84	Annual Billing
DONOFRIO SHAWN M	2013004309	05-036-052-000-0000	1225 N 3RD ST	03/07/2013	Paid	$485.79	$495.70	$520.49	$545.27	Annual Billing
WALLACE ROBERT M	2013004310	05-036-053-000-0000	1227 N 3RD ST		Unpaid	$542.44	$553.51	$581.19	$608.86	Annual Billing
JOHNSEN SCOTT	2013004311	05-036-054-000-0000	1229 N 3RD ST	04/02/2013	Paid	$480.12	$489.92	$514.42	$538.91	Annual Billing
GABLER EVAN B	2013004312	05-036-055-000-0000	1231 N 3RD ST	02/25/2013	Paid	$485.79	$495.70	$520.49	$545.27	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
REED JAMESETTA E	2013004313	05-036-056-000-0000	301 VERBEKE ST	03/26/2013	Paid	$456.76	$466.08	$489.38	$512.69	Annual Billing
GOEL RAM P	2013004314	05-036-057-000-0000	303 VERBEKE ST	02/13/2013	Paid	$509.16	$519.55	$545.53	$571.51	Annual Billing
BLEDSOE WILLIAM	2013004315	05-036-058-000-0000	305 VERBEKE ST	03/22/2013	Paid	$446.14	$455.24	$478.00	$500.76	Annual Billing
HORNE JAMES E	2013004316	05-036-059-000-0000	307 VERBEKE ST	03/22/2013	Paid	$451.09	$460.30	$483.32	$506.33	Annual Billing
ROSSO SUSAN J	2013004317	05-036-060-000-0000	309 VERBEKE ST	05/02/2013	Paid	$455.35	$464.64	$487.87	$511.10	Annual Billing
DAVIS MARGARET M	2013004318	05-036-061-000-0000	311 VERBEKE ST	03/22/2013	Paid	$459.59	$468.97	$492.42	$515.87	Annual Billing
DAVENPORT ANNIKEN U	2013004319	05-036-062-000-0000	313 VERBEKE ST	02/25/2013	Paid	$440.47	$449.46	$471.93	$494.41	Annual Billing
MCDERMOTT SHARON	2013004320	05-036-063-000-0000	315 VERBEKE ST	03/20/2013	Paid	$460.30	$469.69	$493.17	$516.66	Annual Billing
TABERNACLE BAPTIST CHUR	2013004321	05-036-065-000-0000	1108 CAPITOL ST		Unpaid	$461.72	$471.14	$494.70	$518.25	Annual Billing
1515 NO FRONT STREET LLC	2013004322	06-001-001-000-0000	1515 N FRONT ST	03/25/2013	Paid	$1,417.01	$1,445.93	$1,518.23	$1,590.52	Annual Billing
1511 NO FRONT STREET LLC	2013004323	06-001-002-000-0000	1511 N FRONT ST	03/25/2013	Paid	$1,841.18	$1,878.76	$1,972.70	$2,066.64	Annual Billing
PENNSYLVANIA INDEPENDEN	2013004324	06-001-003-000-0000	1501 N FRONT ST	02/08/2013	Paid	$1,444.62	$1,474.10	$1,547.81	$1,621.51	Annual Billing
EI 1500 NORTH SECOND ST II	2013004325	06-001-005-000-0000	1500 N 2ND ST	03/25/2013	Paid	$6,016.43	$6,139.21	$6,446.17	$6,753.13	Annual Billing
COOPER STEPHEN A	2013004326	06-002-001-000-0000	1515 N 2ND ST	03/25/2013	Paid	$564.40	$575.92	$604.72	$633.51	Annual Billing
COOPER STEPHEN A	2013004327	06-002-002-000-0000	1513 N 2ND ST	03/25/2013	Paid	$674.87	$688.64	$723.07	$757.50	Annual Billing
L&M RENTAL PROPERTIES LF	2013004328	06-002-003-000-0000	1511 N 2ND ST		Unpaid	$527.57	$538.34	$565.26	$592.17	Annual Billing
FLORES PRADO REAL ESTAT	2013004329	06-002-004-000-0000	1509 N 2ND ST	04/15/2013	Paid	$728.69	$743.56	$780.74	$817.92	Annual Billing
KABIR HOLDINGS INC	2013004330	06-002-005-000-0000	1507 N 2ND ST		Unpaid	$460.30	$469.69	$493.17	$516.66	Annual Billing
BRAGG BENJAMIN F	2013004331	06-002-006-000-0000	1505 N 2ND ST	03/22/2013	Paid	$534.66	$545.57	$572.85	$600.13	Annual Billing
J & S ESTATES LLC	2013004332	06-002-007-000-0000	1503 N 2ND ST	07/26/2013	Paid	$553.77	$565.07	$593.32	$621.58	Annual Billing
PADEN DOUGLAS F	2013004333	06-002-008-000-0000	1501 N 2ND ST	04/05/2013	Paid	$561.57	$573.03	$601.68	$630.33	Annual Billing
BOSHNAKOV SEVDALINA	2013004334	06-002-009-000-0000	1512 PENN ST	02/27/2013	Paid	$465.96	$475.47	$499.24	$523.02	Annual Billing
SELVEY ERIC W	2013004335	06-002-010-000-0000	1510 PENN ST	03/28/2013	Paid	$449.68	$458.86	$481.80	$504.75	Annual Billing
PARMER MARY ELLEN B	2013004336	06-002-011-000-0000	1508 PENN ST	04/05/2013	Paid	$449.68	$458.86	$481.80	$504.75	Annual Billing
MILLER ROBIN K	2013004337	06-002-012-000-0000	1506 PENN ST	03/21/2013	Paid	$465.96	$475.47	$499.24	$523.02	Annual Billing
DAVIS ROBERT W	2013004338	06-002-013-000-0000	1504 PENN ST	03/11/2013	Paid	$458.18	$467.53	$490.91	$514.28	Annual Billing
LORD HUNG W	2013004339	06-002-014-000-0000	1502 PENN ST	04/02/2013	Paid	$470.21	$479.81	$503.80	$527.79	Annual Billing
MALORZA ERIKA	2013004340	06-002-015-000-0000	1500 PENN ST	03/22/2013	Paid	$480.12	$489.92	$514.42	$538.91	Annual Billing
BRUBAKER SUSAN L	2013004341	06-002-016-000-0000	202 REILY ST	02/15/2013	Paid	$636.63	$649.62	$682.10	$714.58	Annual Billing
DAVIS ROBERT W	2013004342	06-002-017-000-0000	204 REILY ST	03/11/2013	Paid	$504.92	$515.22	$540.98	$566.74	Annual Billing
BURNHAM DAVID	2013004343	06-002-018-000-0000	206 REILY ST	03/28/2013	Paid	$541.03	$552.07	$579.67	$607.28	Annual Billing
BIXBY JAMES C	2013004344	06-002-019-000-0000	1513 PENN ST	04/30/2013	Paid	$439.77	$448.74	$471.18	$493.61	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HOUSER DENISE M	2013004345	06-002-020-000-0000	1511 PENN ST	02/25/2013	Paid	$475.17	$484.87	$509.11	$533.36	Annual Billing
DREHER DEBORAH M	2013004346	06-002-021-000-0000	1509 PENN ST	03/22/2013	Paid	$482.95	$492.81	$517.45	$542.09	Annual Billing
COYLE BRIAN	2013004347	06-002-022-000-0000	1507 PENN ST	04/05/2013	Paid	$473.05	$482.70	$506.84	$530.97	Annual Billing
CROWTHER DAVID P	2013004348	06-002-023-000-0000	1505 PENN ST	03/28/2013	Paid	$490.04	$500.04	$525.04	$550.04	Annual Billing
ADAMS JONATHAN N	2013004349	06-002-024-000-0000	1503 PENN ST	03/04/2013	Paid	$428.44	$437.18	$459.04	$480.90	Annual Billing
YOST MEGAN R	2013004350	06-002-025-000-0000	1501 PENN ST	03/22/2013	Paid	$454.63	$463.91	$487.11	$510.30	Annual Billing
KELLER GEORGE A	2013004351	06-002-026-000-0000	1512 GREEN ST	03/05/2013	Paid	$629.55	$642.40	$674.52	$706.64	Annual Billing
RESSETAR NICHOLAS D	2013004352	06-002-027-000-0000	1510 GREEN ST	05/31/2013	Paid	$562.98	$574.47	$603.19	$631.92	Annual Billing
CHARLES IAN W	2013004353	06-002-028-000-0000	1508 GREEN ST	03/25/2013	Paid	$536.07	$547.01	$574.36	$601.71	Annual Billing
HICKEY RYAN T	2013004354	06-002-029-000-0000	1506 GREEN ST	03/28/2013	Paid	$613.25	$625.77	$657.06	$688.35	Annual Billing
TANZINI MATTHEW	2013004355	06-002-030-000-0000	1504 GREEN ST	08/01/2013	Paid	$511.29	$521.72	$547.81	$573.89	Annual Billing
ROBEL THOMAS F	2013004356	06-002-031-000-0000	1502 GREEN ST	03/25/2013	Paid	$606.18	$618.55	$649.48	$680.41	Annual Billing
HOOVER ANTHONY M	2013004357	06-002-032-000-0000	208 REILY ST	03/28/2013	Paid	$663.54	$677.08	$710.93	$744.79	Annual Billing
JACKSON PAUL A	2013004358	06-002-033-000-0000	210 REILY ST	03/22/2013	Paid	$571.48	$583.14	$612.30	$641.45	Annual Billing
CULBERTSON KERRY M	2013004359	06-002-034-000-0000	212 REILY ST	03/22/2013	Paid	$519.78	$530.39	$556.91	$583.43	Annual Billing
WISE CHERYL A	2013004360	06-002-035-000-0000	214 REILY ST	03/26/2013	Paid	$528.99	$539.79	$566.78	$593.77	Annual Billing
ALEX MANNING ENTERPRISE	2013004361	06-002-036-000-0000	216 REILY ST	03/18/2013	Paid	$620.34	$633.00	$664.65	$696.30	Annual Billing
ALEX MANNING ENTERPRISE	2013004362	06-002-037-000-0000	218 REILY ST	03/18/2013	Paid	$611.84	$624.33	$655.55	$686.76	Annual Billing
DOBSON FAMILY PARTNERSH	2013004363	06-002-038-000-0000	220 REILY ST	03/29/2013	Paid	$375.32	$382.98	$402.13	$421.28	Annual Billing
MIKOCCO AMYLYN	2013004364	06-002-039-000-0000	222 REILY ST	03/25/2013	Paid	$586.34	$598.31	$628.23	$658.14	Annual Billing
PI CAPITOL LLC	2013004365	06-002-040-000-0000	224 REILY ST	05/03/2013	Paid	$587.76	$599.76	$629.75	$659.74	Annual Billing
ROBINSON LINDSEY A	2013004366	06-002-041-000-0000	226 REILY ST	02/21/2013	Paid	$582.10	$593.98	$623.68	$653.38	Annual Billing
CAMPUS CINEMA LP	2013004367	06-003-001-000-0000	250 REILY ST	03/05/2013	Paid	$2,083.37	$2,125.89	$2,232.18	$2,338.48	Annual Billing
SHOAFF ROBERT H	2013004368	06-003-002-000-0000	1511 GREEN ST		Unpaid	$555.90	$567.25	$595.61	$623.98	Annual Billing
STARE RICHARD E	2013004369	06-003-003-000-0000	1509 GREEN ST	07/29/2013	Paid	$504.20	$514.49	$540.21	$565.94	Annual Billing
HOOVER WENDELL S	2013004370	06-003-004-000-0000	1507 GREEN ST	04/05/2013	Paid	$548.82	$560.02	$588.02	$616.02	Annual Billing
MID TOWN CAMPUS LP	2013004371	06-003-005-000-0000	1501 GREEN ST	02/11/2013	Paid	$75.07	$76.60	$80.43	$84.26	Annual Billing
EVANGELICAL PRESS BUILDI	2013004372	06-004-001-000-0000	1500 N 3RD ST	03/28/2013	Paid	$45,142.32	$46,063.59	$48,366.77	$50,669.95	Annual Billing
CAMPUS BOOKSELLER LP	2013004373	06-005-001-000-0000	1519 N 3RD ST	02/11/2013	Paid	$598.39	$610.60	$641.13	$671.66	Annual Billing
MID TOWN CAMPUS LP	2013004374	06-005-005-000-0000	1511 N 3RD ST	03/28/2013	Paid	$423.47	$432.11	$453.72	$475.32	Annual Billing
NGUYEN PHONG XUAN	2013004375	06-005-013-000-0000	310 REILY ST	03/05/2013	Paid	$364.70	$372.14	$390.75	$409.35	Annual Billing
NGUYEN LOC NICK XUAN	2013004376	06-005-014-000-0000	308 REILY ST	03/05/2013	Paid	$93.47	$95.38	$100.15	$104.92	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
CANADAY TED L	2013004377	06-005-015-000-0000	306 REILY ST		Unpaid	$253.52	$258.69	$271.62	$284.56	Annual Billing
PHAN PHUONG MINH	2013004378	06-005-016-000-0000	304 REILY ST	03/05/2013	Paid	$247.85	$252.91	$265.56	$278.20	Annual Billing
MUSSANI & MATZ COMPANY	2013004379	06-005-017-000-0000	1507 N 3RD ST		Unpaid	$373.20	$380.82	$399.86	$418.90	Annual Billing
PHAN PHO M	2013004380	06-005-018-000-0000	300 REILY ST	03/05/2013	Paid	$193.32	$197.27	$207.13	$217.00	Annual Billing
MIDTOWN CAMPUS LP	2013004381	06-006-014-000-0000	347 BOYD ST	03/28/2013	Paid	$6.38	$6.51	$6.84	$7.16	Annual Billing
MIDTOWN CAMPUS LP	2013004382	06-006-015-000-0000	345 BOYD ST	03/28/2013	Paid	$6.38	$6.51	$6.84	$7.16	Annual Billing
MIDTOWN CAMPUS LP	2013004383	06-006-016-000-0000	343 BOYD ST	03/28/2013	Paid	$6.38	$6.51	$6.84	$7.16	Annual Billing
MIDTOWN CAMPUS LP	2013004384	06-006-017-000-0000	341 BOYD ST	03/28/2013	Paid	$6.38	$6.51	$6.84	$7.16	Annual Billing
MIDTOWN CAMPUS LP	2013004385	06-006-018-000-0000	339 BOYD ST	03/28/2013	Paid	$6.38	$6.51	$6.84	$7.16	Annual Billing
MIDTOWN CAMPUS LP	2013004386	06-006-019-000-0000	337 BOYD ST	03/28/2013	Paid	$6.38	$6.51	$6.84	$7.16	Annual Billing
MIDTOWN CAMPUS LP	2013004387	06-006-020-000-0000	335 BOYD ST	03/28/2013	Paid	$6.38	$6.51	$6.84	$7.16	Annual Billing
MIDTOWN CAMPUS LP	2013004388	06-006-021-000-0000	333 BOYD ST	03/28/2013	Paid	$6.38	$6.51	$6.84	$7.16	Annual Billing
MIDTOWN CAMPUS LP	2013004389	06-006-022-000-0000	331 BOYD ST	03/28/2013	Paid	$6.38	$6.51	$6.84	$7.16	Annual Billing
MIDTOWN CAMPUS LP	2013004390	06-006-025-000-0000	329 BOYD ST	03/28/2013	Paid	$1.42	$1.45	$1.52	$1.60	Annual Billing
MID TOWN CAMPUS LP	2013004391	06-006-027-000-0000	1509 1/2 LOGAN ST	03/28/2013	Paid	$12.75	$13.01	$13.66	$14.31	Annual Billing
MID TOWN CAMPUS LP	2013004392	06-006-028-000-0000	1509 LOGAN ST	03/28/2013	Paid	$12.75	$13.01	$13.66	$14.31	Annual Billing
MID TOWN CAMPUS LP	2013004393	06-006-029-000-0000	1507 LOGAN ST	03/28/2013	Paid	$7.79	$7.95	$8.35	$8.75	Annual Billing
MID TOWN CAMPUS LP	2013004394	06-006-030-000-0000	1505 LOGAN ST	03/28/2013	Paid	$7.79	$7.95	$8.35	$8.75	Annual Billing
MID TOWN CAMPUS LP	2013004395	06-006-031-000-0000	1503 LOGAN ST	03/28/2013	Paid	$7.79	$7.95	$8.35	$8.75	Annual Billing
MIDTOWN CAMPUS LP	2013004396	06-006-039-000-0000	328 REILY ST	03/28/2013	Paid	$99.85	$101.89	$106.98	$112.08	Annual Billing
MIDTOWN CAMPUS LP	2013004397	06-006-040-000-0000	326 REILY ST	03/28/2013	Paid	$97.73	$99.72	$104.71	$109.69	Annual Billing
MIDTOWN CAMPUS LP	2013004398	06-006-041-000-0000	324 REILY ST	03/28/2013	Paid	$119.68	$122.12	$128.23	$134.33	Annual Billing
MID TOWN CAMPUS LP	2013004399	06-006-042-000-0000	322 REILY ST	03/28/2013	Paid	$112.60	$114.90	$120.65	$126.39	Annual Billing
MID TOWN CAMPUS LP	2013004400	06-006-043-000-0000	320 REILY ST	03/28/2013	Paid	$16.29	$16.62	$17.45	$18.28	Annual Billing
MIDTOWN CAMPUS LP	2013004401	06-006-045-000-0000	1511 LOGAN ST	03/28/2013	Paid	$79.31	$80.93	$84.98	$89.02	Annual Billing
CHURCH OF GOD & SAINTS C	2013004402	06-008-014-000-0000	1502 N 5TH ST		Unpaid	$160.76	$164.04	$172.24	$180.44	Annual Billing
DOBSON FAMILY PARTNERSH	2013004403	06-008-034-000-0000	432 REILY ST	03/29/2013	Paid	$412.14	$420.55	$441.58	$462.61	Annual Billing
DOBSON FAMILY PARTNERSH	2013004404	06-008-035-000-0000	430 REILY ST	03/29/2013	Paid	$313.72	$320.12	$336.13	$352.13	Annual Billing
HARDEN TROVEN E	2013004405	06-008-038-000-0000	424 REILY ST	03/04/2013	Paid	$8.50	$8.67	$9.10	$9.54	Annual Billing
HARDEN TROVEN E	2013004406	06-008-039-000-0000	422 REILY ST	03/04/2013	Paid	$286.09	$291.93	$306.53	$321.12	Annual Billing
1500 SPE LP	2013004407	06-009-001-000-0000	1500 N 6TH ST	04/04/2013	Paid	$1,040.27	$1,061.50	$1,114.58	$1,167.65	Annual Billing
VARTAN MARAL K	2013004408	06-009-057-000-0000	1500 N 6TH ST UT501	04/12/2013	Paid	$50.28	$51.31	$53.88	$56.44	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
VARTAN RALPH H	2013004409	06-009-060-000-0000	1500 N 6TH ST UT 504	03/21/2013	Paid	$26.21	$26.74	$28.08	$29.41	Annual Billing
FORNEY EDGAR W	2013004410	06-010-001-000-0000	117 REILY ST	04/04/2013	Paid	$509.16	$519.55	$545.53	$571.51	Annual Billing
FORNEY STEPHEN T	2013004411	06-010-002-000-0000	115 REILY ST	05/20/2013	Paid	$463.84	$473.31	$496.98	$520.64	Annual Billing
ENCK DAVID E	2013004412	06-010-003-000-0000	113 REILY ST		Unpaid	$596.26	$608.43	$638.85	$669.27	Annual Billing
KELLY BRANDON E	2013004413	06-010-004-000-0000	111 REILY ST	03/25/2013	Paid	$602.64	$614.94	$645.69	$676.43	Annual Billing
LOVE CRAIG H	2013004414	06-010-005-000-0000	109 REILY ST	02/25/2013	Paid	$348.41	$355.52	$373.30	$391.07	Annual Billing
VALENTINE ROBERT S	2013004415	06-010-006-000-0000	107 REILY ST	03/29/2013	Paid	$573.60	$585.31	$614.58	$643.84	Annual Billing
MALONEY MARK C	2013004416	06-010-007-000-0000	1416 LAWTON ST		Unpaid	$1,815.69	$1,852.75	$1,945.39	$2,038.03	Annual Billing
DILKS PROPERTIES OF HARF	2013004417	06-010-008-000-0000	1429 N FRONT ST	06/18/2013	Paid	$2,152.77	$2,196.70	$2,306.54	$2,416.37	Annual Billing
CLARK PHILIP	2013004418	06-010-010-000-0000	1425 N FRONT ST		Unpaid	$796.67	$812.93	$853.58	$894.22	Annual Billing
CLARK PHILIP MICHAEL	2013004419	06-010-011-000-0000	1423 N FRONT ST		Unpaid	$751.35	$766.68	$805.01	$843.35	Annual Billing
RIVER FRONT PARTNERS LL(	2013004420	06-010-012-000-0000	1419 N FRONT ST		Unpaid	$902.18	$920.59	$966.62	$1,012.65	Annual Billing
RUTHERFORD LINDA M	2013004421	06-010-014-000-0000	1417 N FRONT ST	03/11/2013	Paid	$757.72	$773.18	$811.84	$850.50	Annual Billing
RUTHERFORD LINDA M	2013004422	06-010-015-000-0000	1411 N FRONT ST	03/11/2013	Paid	$176.33	$179.93	$188.93	$197.92	Annual Billing
ROTEGLIANO LOUIS	2013004423	06-010-016-000-0000	1409 N FRONT ST	03/08/2013	Paid	$1,385.85	$1,414.13	$1,484.84	$1,555.54	Annual Billing
RIVER FRONT DEVELOPMEN	2013004424	06-010-017-000-0000	118 CALDER ST	04/25/2013	Paid	$395.86	$403.94	$424.14	$444.33	Annual Billing
DEPHILIP MICHELE M	2013004425	06-010-018-000-0000	116 CALDER ST	04/05/2013	Paid	$436.93	$445.85	$468.14	$490.44	Annual Billing
ITZKO SUZANNE H	2013004426	06-010-019-000-0000	114 CALDER ST	03/22/2013	Paid	$459.59	$468.97	$492.42	$515.87	Annual Billing
THOMAS JOHN S	2013004427	06-010-020-000-0000	112 CALDER ST	03/22/2013	Paid	$452.51	$461.75	$484.84	$507.93	Annual Billing
STAMOS JAMES	2013004428	06-010-021-000-0000	110 CALDER ST	03/13/2013	Paid	$441.88	$450.90	$473.45	$495.99	Annual Billing
PURTLE RONALD B	2013004429	06-010-022-000-0000	108 CALDER ST	04/01/2013	Paid	$438.34	$447.29	$469.65	$492.02	Annual Billing
TENNIS GAROLD E	2013004430	06-010-023-000-0000	106 CALDER ST	02/07/2013	Paid	$473.75	$483.42	$507.59	$531.76	Annual Billing
KNOBLE SANDRA M	2013004431	06-010-024-000-0000	104 CALDER ST	03/18/2013	Paid	$474.46	$484.14	$508.35	$532.55	Annual Billing
MCCORMACK CATHLEEN A	2013004432	06-010-025-000-0000	102 CALDER ST	03/22/2013	Paid	$441.88	$450.90	$473.45	$495.99	Annual Billing
ZOOK NATHAN	2013004433	06-010-026-000-0000	1407 N FRONT ST		Unpaid	$504.20	$514.49	$540.21	$565.94	Annual Billing
DIAZ DESIGN & DEVELOPMEI	2013004434	06-010-027-000-0000	1405 N FRONT ST		Unpaid	$893.68	$911.92	$957.52	$1,003.11	Annual Billing
PRALL RUTH ANNE	2013004435	06-010-028-000-0000	1403 N FRONT ST	03/22/2013	Paid	$502.79	$513.05	$538.70	$564.36	Annual Billing
NASUTI ROBERT L	2013004436	06-010-029-000-0000	1401 N FRONT ST	04/05/2013	Paid	$519.78	$530.39	$556.91	$583.43	Annual Billing
LAPADAT CHRISTIAN	2013004437	06-011-001-000-0000	1432 N 2ND ST	04/02/2013	Paid	$559.43	$570.85	$599.39	$627.94	Annual Billing
PLAUT RAYMONDE	2013004438	06-011-002-000-0000	1430 N 2ND ST	02/08/2013	Paid	$549.53	$560.74	$588.78	$616.81	Annual Billing
SMITH MICHAEL C	2013004439	06-011-003-000-0000	1428 N 2ND ST	04/01/2013	Paid	$572.18	$583.86	$613.05	$642.25	Annual Billing
MOOSA MOSHIN	2013004440	06-011-004-000-0000	1426 N 2ND ST	03/28/2013	Paid	$608.31	$620.72	$651.76	$682.79	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KINLEY ALBERS C	2013004441	06-011-005-000-0000	1424 N 2ND ST	04/04/2013	Paid	$548.82	$560.02	$588.02	$616.02	Annual Billing
ROTEGLIANO LOUIS J	2013004442	06-011-006-000-0000	1422 N 2ND ST	03/08/2013	Paid	$631.67	$644.56	$676.79	$709.02	Annual Billing
ROTEGLIANO LOUIS J	2013004443	06-011-007-000-0000	1420 N 2ND ST	03/08/2013	Paid	$602.64	$614.94	$645.69	$676.43	Annual Billing
ROTEGLIANO LOUIS J	2013004444	06-011-008-000-0000	1418 N 2ND ST	03/08/2013	Paid	$555.19	$566.52	$594.85	$623.17	Annual Billing
ROTEGLIANO LOUIS J	2013004445	06-011-009-000-0000	1416 N 2ND ST	03/08/2013	Paid	$576.44	$588.20	$617.61	$647.02	Annual Billing
ROTEGLIANO LOUIS J	2013004446	06-011-010-000-0000	1414 N 2ND ST		Unpaid	$440.47	$449.46	$471.93	$494.41	Annual Billing
ROTEGLIANO LOUIS	2013004447	06-011-011-000-0000	1412 N 2ND ST	03/08/2013	Paid	$444.71	$453.79	$476.48	$499.17	Annual Billing
JANES ROBERT G	2013004448	06-011-012-000-0000	1410 N 2ND ST	03/06/2013	Paid	$794.54	$810.76	$851.30	$891.84	Annual Billing
DALTON JOHN F	2013004449	06-011-013-000-0000	1408 N 2ND ST		Unpaid	$584.93	$596.87	$626.71	$656.56	Annual Billing
MAGARO FRANK A	2013004450	06-011-014-000-0000	1406 N 2ND ST	03/29/2013	Paid	$534.66	$545.57	$572.85	$600.13	Annual Billing
TANG LIU REALTY LLC	2013004451	06-011-015-000-0000	1404 N 2ND ST	04/29/2013	Paid	$581.39	$593.26	$622.92	$652.59	Annual Billing
UTLEY CYNTHIA D	2013004452	06-011-016-000-0000	1400 N 2ND ST	03/22/2013	Paid	$842.00	$859.18	$902.14	$945.10	Annual Billing
HORST ROBERT L	2013004453	06-011-017-000-0000	122 CALDER ST	03/28/2013	Paid	$109.05	$111.28	$116.84	$122.41	Annual Billing
BAUMAN BRENT F	2013004454	06-012-001-000-0000	215 REILY ST	03/14/2013	Paid	$471.62	$481.25	$505.31	$529.38	Annual Billing
DONAHUE PATRICIA M	2013004455	06-012-002-000-0000	213 REILY ST	03/22/2013	Paid	$431.27	$440.07	$462.07	$484.08	Annual Billing
CRAMER ERIK E	2013004456	06-012-003-000-0000	211 REILY ST	04/05/2013	Paid	$431.27	$440.07	$462.07	$484.08	Annual Billing
PAMULA JOSEPH L	2013004457	06-012-004-000-0000	209 REILY ST	05/14/2013	Paid	$318.67	$325.17	$341.43	$357.69	Annual Billing
ESSIG RICHARD J	2013004458	06-012-005-000-0000	1426 PENN ST	04/05/2013	Paid	$390.20	$398.16	$418.07	$437.98	Annual Billing
BENTON ROSE MARIE C	2013004459	06-012-006-000-0000	1424 PENN ST	04/04/2013	Paid	$395.15	$403.21	$423.37	$443.53	Annual Billing
DROTOR AMY	2013004460	06-012-007-000-0000	1422 PENN ST	03/28/2013	Paid	$321.50	$328.06	$344.46	$360.87	Annual Billing
LOPUSHANSKY PETER	2013004461	06-012-008-000-0000	1420 PENN ST	02/28/2013	Paid	$320.09	$326.62	$342.95	$359.28	Annual Billing
CIERVO ALFONSO V	2013004462	06-012-010-000-0000	1435 N 2ND ST	07/09/2013	Paid	$1,829.86	$1,867.20	$1,960.56	$2,053.92	Annual Billing
MAINGI NARESH S MD	2013004463	06-012-017-000-0000	1433 N 2ND ST	03/26/2013	Paid	$965.92	$985.63	$1,034.91	$1,084.19	Annual Billing
BENNETT LAND DEVELOPME	2013004464	06-012-018-000-0000	1419 N 2ND ST		Unpaid	$3,358.75	$3,427.30	$3,598.67	$3,770.03	Annual Billing
MORRIS ROBERT A	2013004465	06-012-020-000-0000	1411 N 2ND ST	03/26/2013	Paid	$929.09	$948.05	$995.45	$1,042.86	Annual Billing
MORRIS ROBERT A	2013004466	06-012-021-000-0000	1409 1/2 N 2ND ST	03/26/2013	Paid	$54.54	$55.65	$58.43	$61.22	Annual Billing
MORRIS ROBERT A	2013004467	06-012-022-000-0000	1409 N 2ND ST	03/26/2013	Paid	$55.23	$56.36	$59.18	$62.00	Annual Billing
MORRIS ROBERT A	2013004468	06-012-023-000-0000	1407 N 2ND ST	03/26/2013	Paid	$55.23	$56.36	$59.18	$62.00	Annual Billing
MORRIS ROBERT A	2013004469	06-012-024-000-0000	1405 N 2ND ST	03/26/2013	Paid	$55.23	$56.36	$59.18	$62.00	Annual Billing
MORRIS ROBERT A	2013004470	06-012-025-000-0000	1403 N 2ND ST	03/26/2013	Paid	$58.06	$59.25	$62.21	$65.18	Annual Billing
MORRIS ROBERT A	2013004471	06-012-026-000-0000	1401 N 2ND ST	03/26/2013	Paid	$83.56	$85.27	$89.53	$93.80	Annual Billing
GAINOR SANDRA	2013004472	06-013-001-000-0000	1434 GREEN ST		Unpaid	$369.66	$377.20	$396.06	$414.92	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
VARGO JOHN F	2013004473	06-013-002-000-0000	1432 GREEN ST	03/28/2013	Paid	$353.37	$360.58	$378.61	$396.64	Annual Billing
IMBODEN PATRICIA A	2013004474	06-013-008-000-0000	1420 GREEN ST	04/08/2013	Paid	$446.14	$455.24	$478.00	$500.76	Annual Billing
KARNS JOSHUA D	2013004475	06-013-009-000-0000	1416 GREEN ST	04/05/2013	Paid	$546.69	$557.85	$585.74	$613.64	Annual Billing
VAUGHN TERESITA	2013004476	06-013-010-000-0000	1414 GREEN ST	03/28/2013	Paid	$439.05	$448.01	$470.41	$492.81	Annual Billing
KIBLER JAMES P	2013004477	06-013-011-000-0000	1412 GREEN ST	03/08/2013	Paid	$444.71	$453.79	$476.48	$499.17	Annual Billing
AIMS JUDITH A	2013004478	06-013-012-000-0000	1410 GREEN ST	03/21/2013	Paid	$407.19	$415.50	$436.28	$457.05	Annual Billing
ANTOLA STEVEN M	2013004479	06-013-013-000-0000	1406 GREEN ST	04/05/2013	Paid	$374.61	$382.26	$401.37	$420.49	Annual Billing
RITCHEY DEBORAH L	2013004480	06-013-014-000-0000	1404 GREEN ST	03/22/2013	Paid	$430.55	$439.34	$461.31	$483.27	Annual Billing
GREENE JOSEPH A	2013004481	06-013-015-000-0000	1402 GREEN ST	02/28/2013	Paid	$339.21	$346.13	$363.44	$380.74	Annual Billing
WIESTLING THOMAS J	2013004482	06-013-016-000-0000	1400 GREEN ST	02/06/2013	Paid	$458.88	$468.24	$491.65	$515.06	Annual Billing
KUSS KENNETH L	2013004483	06-013-017-000-0000	227 REILY ST	04/02/2013	Paid	$580.68	$592.53	$622.16	$651.78	Annual Billing
BITSKO MARC A	2013004484	06-013-018-000-0000	225 REILY ST	03/21/2013	Paid	$274.06	$279.65	$293.63	$307.62	Annual Billing
JAMESON MARY R	2013004485	06-013-019-000-0000	223 REILY ST	04/05/2013	Paid	$504.92	$515.22	$540.98	$566.74	Annual Billing
CRIMMEL MICHAEL V	2013004486	06-013-020-000-0000	221 REILY ST		Unpaid	$283.26	$289.04	$303.49	$317.94	Annual Billing
WILLIAMS JEFFREY S	2013004487	06-013-021-000-0000	219 REILY ST		Unpaid	$472.34	$481.98	$506.08	$530.18	Annual Billing
KILLEEN RACHEL E	2013004488	06-013-022-000-0000	217 REILY ST	03/22/2013	Paid	$440.47	$449.46	$471.93	$494.41	Annual Billing
BAKER MARK A	2013004489	06-013-023-000-0000	212 BASIN ST	02/06/2013	Paid	$300.25	$306.38	$321.70	$337.02	Annual Billing
NEFF J GARY	2013004490	06-013-024-000-0000	1421 PENN ST	04/01/2013	Paid	$169.95	$173.42	$182.09	$190.76	Annual Billing
RUDY MICHAEL J	2013004491	06-013-025-000-0000	1419 PENN ST	04/02/2013	Paid	$404.36	$412.61	$433.24	$453.87	Annual Billing
BIRCHER JOHN C	2013004492	06-013-026-000-0000	1417 PENN ST	03/28/2013	Paid	$16.29	$16.62	$17.45	$18.28	Annual Billing
BIRCHER JOHN C	2013004493	06-013-027-000-0000	1413 PENN ST	03/28/2013	Paid	$147.29	$150.30	$157.82	$165.33	Annual Billing
LUO QUNSHENG ZHOU	2013004494	06-013-028-000-0000	1411 PENN ST	05/24/2013	Paid	$333.54	$340.35	$357.37	$374.39	Annual Billing
LOHSS ELIZABETH A	2013004495	06-013-029-000-0000	1409 PENN ST	02/07/2013	Paid	$291.76	$297.71	$312.60	$327.48	Annual Billing
AMES JANICE A	2013004496	06-013-030-000-0000	1407 PENN ST	02/15/2013	Paid	$251.40	$256.53	$269.36	$282.18	Annual Billing
LEWIS FRANCES M	2013004497	06-013-031-000-0000	1405 PENN ST		Unpaid	$328.58	$335.29	$352.05	$368.82	Annual Billing
LINDSEY SCOTT D	2013004498	06-013-032-000-0000	212 CALDER ST	03/22/2013	Paid	$339.21	$346.13	$363.44	$380.74	Annual Billing
DEITZEL ROBERT E	2013004499	06-013-033-000-0000	210 CALDER ST	03/12/2013	Paid	$417.11	$425.62	$446.90	$468.18	Annual Billing
YOST GARY K	2013004500	06-013-034-000-0000	208 CALDER ST	02/13/2013	Paid	$330.71	$337.46	$354.33	$371.21	Annual Billing
SAGE POLICY GROUP INC	2013004501	06-013-035-000-0000	206 CALDER ST	02/20/2013	Paid	$281.84	$287.59	$301.97	$316.35	Annual Billing
RICE BRIAN W	2013004502	06-013-037-000-0000	1430 GREEN ST	03/18/2013	Paid	$574.31	$586.03	$615.33	$644.63	Annual Billing
GIROLAMO RALPH A	2013004503	06-013-038-000-0000	1422 GREEN ST	03/21/2013	Paid	$566.52	$578.08	$606.98	$635.89	Annual Billing
KOST ALBERT F	2013004504	06-014-001-000-0000	265 REILY ST	03/12/2013	Paid	$383.11	$390.93	$410.48	$430.02	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LEAMAN J DAVID	2013004505	06-014-002-000-0000	1430 SUSQUEHANNA ST	02/15/2013	Paid	$233.69	$238.46	$250.38	$262.31	Annual Billing
LANDIS VICTOR H	2013004506	06-014-003-000-0000	1428 SUSQUEHANNA ST	03/22/2013	Paid	$66.56	$67.92	$71.32	$74.71	Annual Billing
NICKLISS STEPHANIE L	2013004507	06-014-004-000-0000	1426 SUSQUEHANNA ST	02/28/2013	Paid	$201.83	$205.95	$216.25	$226.55	Annual Billing
WYCKOFF MEREDITH L	2013004508	06-014-005-000-0000	1424 SUSQUEHANNA ST	03/21/2013	Paid	$252.10	$257.25	$270.11	$282.98	Annual Billing
MID TOWN CAMPUS LP	2013004509	06-014-006-000-0000	1422 SUSQUEHANNA ST	02/11/2013	Paid	$8.50	$8.67	$9.10	$9.54	Annual Billing
MID TOWN CAMPUS LP	2013004510	06-014-007-000-0000	1420 SUSQUEHANNA ST	02/11/2013	Paid	$8.50	$8.67	$9.10	$9.54	Annual Billing
BAKER WILLIAM J	2013004511	06-014-008-000-0000	1418 SUSQUEHANNA ST	03/01/2013	Paid	$31.15	$31.79	$33.38	$34.97	Annual Billing
BAKER WILLIAM J	2013004512	06-014-009-000-0000	1408 SUSQUEHANNA ST	03/01/2013	Paid	$1,211.64	$1,236.37	$1,298.19	$1,360.01	Annual Billing
CIMINELLO KEITH J	2013004513	06-014-010-000-0000	268 CALDER ST	05/15/2013	Paid	$465.25	$474.75	$498.49	$522.23	Annual Billing
ROBINS JOHN D	2013004514	06-014-011-000-0000	266 CALDER ST	03/11/2013	Paid	$458.18	$467.53	$490.91	$514.28	Annual Billing
HUMMEL JOSHUA M	2013004515	06-014-012-000-0000	264 CALDER ST	03/25/2013	Paid	$438.34	$447.29	$469.65	$492.02	Annual Billing
GOLDBERG JUDITH Y	2013004516	06-014-013-000-0000	262 CALDER ST	04/08/2013	Paid	$443.30	$452.35	$474.97	$497.59	Annual Billing
LAMON JILL I	2013004517	06-014-014-000-0000	260 CALDER ST		Unpaid	$385.94	$393.82	$413.51	$433.20	Annual Billing
DESTALO JOHN F	2013004518	06-014-015-000-0000	258 CALDER ST	03/22/2013	Paid	$499.96	$510.16	$535.67	$561.18	Annual Billing
GALBRAITH SARAH T	2013004519	06-014-016-000-0000	256 CALDER ST	04/05/2013	Paid	$382.40	$390.20	$409.71	$429.22	Annual Billing
ELDER CELIA J	2013004520	06-014-017-000-0000	254 CALDER ST	04/05/2013	Paid	$382.40	$390.20	$409.71	$429.22	Annual Billing
RUEGSEGGER CHAD M	2013004521	06-014-018-000-0000	255 REILY ST	04/05/2013	Paid	$399.40	$407.55	$427.93	$448.31	Annual Billing
GALLAGHER RYAN W	2013004522	06-014-019-000-0000	253 REILY ST	07/02/2013	Paid	$444.71	$453.79	$476.48	$499.17	Annual Billing
BATES JOHN C	2013004523	06-014-020-000-0000	1425 GREEN ST		Unpaid	$236.52	$241.35	$253.42	$265.49	Annual Billing
BATES JOHN C	2013004524	06-014-021-000-0000	1423 GREEN ST		Unpaid	$291.05	$296.99	$311.84	$326.69	Annual Billing
LJC PROPERTIES LLC	2013004525	06-014-022-000-0000	1421 GREEN ST	04/02/2013	Paid	$212.44	$216.78	$227.62	$238.46	Annual Billing
NEFF J GARY	2013004526	06-014-023-000-0000	1419 GREEN ST	04/01/2013	Paid	$201.83	$205.95	$216.25	$226.55	Annual Billing
HAYMAN THOMAS L	2013004527	06-014-024-000-0000	1417 GREEN ST		Unpaid	$212.44	$216.78	$227.62	$238.46	Annual Billing
SHREVE DONALYN G	2013004528	06-014-025-000-0000	1415 GREEN ST	04/05/2013	Paid	$463.13	$472.58	$496.21	$519.84	Annual Billing
GILLESPIE MICHAEL L	2013004529	06-014-026-000-0000	1413 GREEN ST	04/02/2013	Paid	$509.16	$519.55	$545.53	$571.51	Annual Billing
DANIELS ROBERT J	2013004530	06-014-027-000-0000	1411 GREEN ST	02/05/2013	Paid	$341.32	$348.29	$365.70	$383.12	Annual Billing
ECM INVESTMENTS	2013004531	06-014-028-000-0000	1409 GREEN ST	03/18/2013	Paid	$226.61	$231.23	$242.79	$254.35	Annual Billing
DAVIS JOHN B	2013004532	06-014-029-000-0000	1407 GREEN ST	03/18/2013	Paid	$459.59	$468.97	$492.42	$515.87	Annual Billing
MCGLAUGHLIN DAVID	2013004533	06-014-030-000-0000	1405 GREEN ST	02/05/2013	Paid	$394.44	$402.49	$422.61	$442.74	Annual Billing
LOWER RALPH H	2013004534	06-014-031-000-0000	1403 GREEN ST		Unpaid	$394.44	$402.49	$422.61	$442.74	Annual Billing
KELLER CHARLES G	2013004535	06-014-032-000-0000	1401 1/2 GREEN ST	03/21/2013	Paid	$379.56	$387.31	$406.68	$426.04	Annual Billing
HUNTER PROPERTIES	2013004536	06-014-033-000-0000	1401 GREEN ST	04/18/2013	Paid	$405.77	$414.05	$434.75	$455.46	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DIAZ RAYMOND	2013004537	06-014-034-000-0000	263 REILY ST L5		Unpaid	$586.34	$598.31	$628.23	$658.14	Annual Billing
THIRD STREET DEVELOPMEN	2013004538	06-015-001-000-0000	1429 N 3RD ST	02/11/2013	Paid	$1,351.39	$1,378.97	$1,447.92	$1,516.87	Annual Billing
PAPENFUSE ERIC	2013004539	06-015-004-000-0000	1423 1/2 N 3RD ST		Unpaid	$391.61	$399.60	$419.58	$439.56	Annual Billing
PAPENFUSE ERIC	2013004540	06-015-005-000-0000	1423 N 3RD ST		Unpaid	$283.97	$289.77	$304.26	$318.75	Annual Billing
THIRD STREET DEVELOPMEN	2013004541	06-015-006-000-0000	1421 N 3RD ST	02/11/2013	Paid	$249.98	$255.08	$267.83	$280.59	Annual Billing
MIDTOWN DEVELOPMENT LL	2013004542	06-015-007-000-0000	1419 N 3RD ST		Unpaid	$368.95	$376.48	$395.30	$414.13	Annual Billing
LONG LIFE LLC	2013004543	06-015-008-000-0000	1417 1/2 N 3RD ST	04/18/2013	Paid	$311.58	$317.94	$333.84	$349.73	Annual Billing
THIRD STREET DEVELOPMEN	2013004544	06-015-010-000-0000	1415 N 3RD ST	02/11/2013	Paid	$992.83	$1,013.09	$1,063.74	$1,114.40	Annual Billing
SUSQUEHANNA ART MUSEU	2013004545	06-015-011-000-0000	1412 JAMES ST	02/11/2013	Paid	$23.37	$23.85	$25.04	$26.24	Annual Billing
SUSQUEHANNA ART MUSEU	2013004546	06-015-012-000-0000	1410 JAMES ST	02/11/2013	Paid	$23.37	$23.85	$25.04	$26.24	Annual Billing
SUSQUEHANNA ART MUSEU	2013004547	06-015-013-000-0000	1411 N 3RD ST	02/11/2013	Paid	$61.61	$62.87	$66.01	$69.16	Annual Billing
SUSQUEHANNA ART MUSEU	2013004548	06-015-014-000-0000	1409 N 3RD ST	02/11/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
SUSQUEHANNA ART MUSEU	2013004549	06-015-015-000-0000	1407 N 3RD ST	02/11/2013	Paid	$321.50	$328.06	$344.46	$360.87	Annual Billing
SUSQUEHANNA ART MUSEU	2013004550	06-015-016-000-0000	1405 N 3RD ST	02/11/2013	Paid	$1,552.26	$1,583.94	$1,663.14	$1,742.33	Annual Billing
SUSQUEHANNA ART MUSEU	2013004551	06-015-017-000-0000	1401 N 3RD ST	02/11/2013	Paid	$2,980.60	$3,041.43	$3,193.50	$3,345.57	Annual Billing
THIRD STREET DEVELOPMEN	2013004552	06-015-025-000-0000	1416 N 3RD ST	02/11/2013	Paid	$141.63	$144.52	$151.75	$158.97	Annual Billing
THIRD STREET DEVELOPMEN	2013004553	06-015-026-000-0000	1414 N 3RD ST	02/11/2013	Paid	$141.63	$144.52	$151.75	$158.97	Annual Billing
CAVANAUGH FRANCIS E	2013004554	06-015-027-000-0000	1408 N 3RD ST	03/21/2013	Paid	$702.48	$716.82	$752.66	$788.50	Annual Billing
DJ LARCHE LLC	2013004555	06-015-029-000-0000	1402 N 3RD ST	03/14/2013	Paid	$674.16	$687.92	$722.32	$756.71	Annual Billing
KARNOUSKOS FRANK K	2013004556	06-015-030-000-0000	1400 N 3RD ST	03/13/2013	Paid	$628.13	$640.95	$673.00	$705.05	Annual Billing
CAMPUS SQUARE PARTNERS	2013004557	06-015-034-000-0000	1426 N 3RD ST	04/05/2013	Paid	$10,994.00	$11,218.37	$11,779.29	$12,340.21	Annual Billing
CROSBY JARALD	2013004558	06-015-035-000-0000	1421 SUSQUEHANNA ST	02/07/2013	Paid	$162.88	$166.20	$174.51	$182.82	Annual Billing
WCI PARTNERS LP	2013004559	06-015-036-000-0000	1419 SUSQUEHANNA ST	03/19/2013	Paid	$212.44	$216.78	$227.62	$238.46	Annual Billing
MID TOWN CAMPUS LP	2013004560	06-015-037-000-0000	1417 SUSQUEHANNA ST	02/11/2013	Paid	$70.81	$72.26	$75.87	$79.49	Annual Billing
MID TOWN CAMPUS LP	2013004561	06-015-038-000-0000	1415 SUSQUEHANNA ST	02/11/2013	Paid	$8.50	$8.67	$9.10	$9.54	Annual Billing
VOLUNTEERS OF AMERICA	2013004562	06-015-039-000-0000	1411 SUSQUEHANNA ST	02/20/2013	Paid	$8.50	$8.67	$9.10	$9.54	Annual Billing
VOLUNTEERS OF AMERICA	2013004563	06-015-040-000-0000	1409 SUSQUEHANNA ST	02/20/2013	Paid	$42.49	$43.36	$45.53	$47.70	Annual Billing
JACKSON STEVE	2013004564	06-015-041-000-0000	1407 SUSQUEHANNA ST		Unpaid	$40.37	$41.19	$43.25	$45.31	Annual Billing
MARTIN CURTIS D	2013004565	06-015-042-000-0000	270 CALDER ST	04/02/2013	Paid	$516.24	$526.78	$553.12	$579.46	Annual Billing
WEBB JASON	2013004566	06-016-001-000-0000	341 REILY ST	02/26/2013	Paid	$14.88	$15.18	$15.94	$16.70	Annual Billing
WEBB JASON R	2013004567	06-016-002-000-0000	339 REILY ST	02/26/2013	Paid	$262.01	$267.36	$280.73	$294.10	Annual Billing
NELSON SARAI	2013004568	06-016-003-000-0000	337 REILY ST	03/22/2013	Paid	$419.94	$428.51	$449.94	$471.36	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BAILOR HEATHER J	2013004569	06-016-004-000-0000	335 REILY ST	03/22/2013	Paid	$446.14	$455.24	$478.00	$500.76	Annual Billing
DOBSON FAMILY PARTNERSH	2013004570	06-016-005-000-0000	333 REILY ST	03/29/2013	Paid	$37.53	$38.30	$40.22	$42.13	Annual Billing
ZHOU QUNSHENG	2013004571	06-016-006-000-0000	331 REILY ST	05/24/2013	Paid	$176.33	$179.93	$188.93	$197.92	Annual Billing
S&A CUSTOM BUILT HOMES I	2013004572	06-016-008-000-0000	327 REILY ST	05/28/2013	Paid	$80.03	$81.66	$85.74	$89.83	Annual Billing
SKYE HOLDINGS LLC	2013004573	06-016-009-000-0000	1434 N 4TH ST		Unpaid	$300.25	$306.38	$321.70	$337.02	Annual Billing
PLACIDE DAPHENEY	2013004574	06-016-010-000-0000	1432 N 4TH ST	04/05/2013	Paid	$307.34	$313.61	$329.29	$344.97	Annual Billing
BAYER PAULINE L	2013004575	06-016-011-000-0000	1430 N 4TH ST		Unpaid	$184.12	$187.88	$197.27	$206.67	Annual Billing
KABIR REAZ	2013004576	06-016-012-000-0000	1428 N 4TH ST		Unpaid	$177.04	$180.65	$189.68	$198.72	Annual Billing
WELCOME HOME RENTALS L	2013004577	06-016-013-000-0000	1426 N 4TH ST	03/19/2013	Paid	$296.71	$302.77	$317.91	$333.05	Annual Billing
BAYER PAULINE L	2013004578	06-016-014-000-0000	1424 N 4TH ST		Unpaid	$184.12	$187.88	$197.27	$206.67	Annual Billing
OWENS GENERAL LEE	2013004579	06-016-019-000-0000	1414 N 4TH ST		Unpaid	$298.84	$304.94	$320.19	$335.43	Annual Billing
S&A CUSTOM BUILT HOMES I	2013004580	06-016-024-000-0000	1402 N 4TH ST	05/28/2013	Paid	$76.48	$78.04	$81.94	$85.84	Annual Billing
S&A CUSTOM BUILT HOMES I	2013004581	06-016-025-000-0000	1400 N 4TH ST	05/28/2013	Paid	$75.07	$76.60	$80.43	$84.26	Annual Billing
S&A CUSTOM BUILT HOMES I	2013004582	06-016-030-000-0000	1427 WILLIAM ST	05/28/2013	Paid	$84.27	$85.99	$90.29	$94.59	Annual Billing
SCOTT JOHN J	2013004583	06-016-032-000-0000	1425 WILLIAM ST	03/13/2013	Paid	$314.41	$320.83	$336.87	$352.91	Annual Billing
BAYER PAULINE L	2013004584	06-016-033-000-0000	1423 WILLIAM ST		Unpaid	$184.12	$187.88	$197.27	$206.67	Annual Billing
BAYER PAULINE L	2013004585	06-016-035-000-0000	1417 WILLIAM ST		Unpaid	$9.92	$10.12	$10.63	$11.13	Annual Billing
OWENS GENERAL LEE	2013004586	06-016-036-000-0000	1413 WILLIAM ST		Unpaid	$7.09	$7.23	$7.59	$7.95	Annual Billing
MUSSANI & BOOKWALA LLC	2013004587	06-016-042-000-0000	323 REILY ST		Unpaid	$578.56	$590.37	$619.89	$649.41	Annual Billing
MUSSANI & BOOKWALA LLC	2013004588	06-016-045-000-0000	1422 WILLIAM ST		Unpaid	$10.62	$10.84	$11.38	$11.92	Annual Billing
LEAMAN J DAVID	2013004589	06-016-046-000-0000	1420 WILLIAM ST	02/19/2013	Paid	$8.50	$8.67	$9.10	$9.54	Annual Billing
LEAMAN J DAVID	2013004590	06-016-047-000-0000	1418 WILLIAM ST	02/19/2013	Paid	$7.09	$7.23	$7.59	$7.95	Annual Billing
CALDWELL JAMES W	2013004591	06-016-048-000-0000	1416 WILLIAM ST	03/07/2013	Paid	$312.30	$318.67	$334.60	$350.54	Annual Billing
MID TOWN CAMPUS LP	2013004592	06-016-052-000-0000	1404 WILLIAM ST	02/11/2013	Paid	$69.39	$70.81	$74.35	$77.89	Annual Billing
S&A CUSTOM BUILT HOMES I	2013004593	06-016-053-000-0000	1402 WILLIAM ST	05/28/2013	Paid	$7.09	$7.23	$7.59	$7.95	Annual Billing
S&A CUSTOM BUILT HOMES I	2013004594	06-016-054-000-0000	1400 1/2 WILLIAM ST	05/28/2013	Paid	$77.19	$78.77	$82.71	$86.65	Annual Billing
S&A CUSTOM BUILT HOMES I	2013004595	06-016-055-000-0000	1400 WILLIAM ST	05/28/2013	Paid	$80.03	$81.66	$85.74	$89.83	Annual Billing
SUSQUEHANNA ART MUSEU	2013004596	06-016-058-000-0000	302A CALDER ST	02/11/2013	Paid	$30.46	$31.08	$32.63	$34.19	Annual Billing
MUSSANI & BOOKWALA LLC	2013004597	06-016-059-000-0000	321 REILY ST		Unpaid	$7.09	$7.23	$7.59	$7.95	Annual Billing
MARTEL ERIKA L	2013004598	06-016-061-000-0000	317 REILY ST	04/05/2013	Paid	$326.46	$333.12	$349.78	$366.43	Annual Billing
FLOUNDERS ROBERT W	2013004599	06-016-062-000-0000	315 REILY ST	03/22/2013	Paid	$286.81	$292.66	$307.29	$321.93	Annual Billing
FISHER JUDY A	2013004600	06-016-063-000-0000	313 REILY ST	02/26/2013	Paid	$230.86	$235.57	$247.35	$259.13	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MCLEARN SHAWN	2013004601	06-016-064-000-0000	311 REILY ST	04/19/2013	Paid	$360.45	$367.81	$386.20	$404.59	Annual Billing
FICKES LESLIE	2013004602	06-016-065-000-0000	309 REILY ST	02/21/2013	Paid	$376.04	$383.71	$402.90	$422.08	Annual Billing
MUSSANI & BOOKWALA LLC	2013004603	06-016-067-000-0000	1431 JAMES ST		Unpaid	$8.50	$8.67	$9.10	$9.54	Annual Billing
MUSSANI & BOOKWALA LLC	2013004604	06-016-069-000-0000	1427 JAMES ST		Unpaid	$8.50	$8.67	$9.10	$9.54	Annual Billing
MUSSANI & BOOKWALA LLC	2013004605	06-016-071-000-0000	1423 JAMES ST		Unpaid	$9.21	$9.40	$9.87	$10.34	Annual Billing
LEAMAN J DAVID	2013004606	06-016-072-000-0000	1421 JAMES ST	02/19/2013	Paid	$153.67	$156.81	$164.65	$172.49	Annual Billing
S&A CUSTOM BUILT HOMES I	2013004607	06-016-073-000-0000	1417 JAMES ST	05/28/2013	Paid	$7.79	$7.95	$8.35	$8.75	Annual Billing
LEAMAN J DAVID	2013004608	06-016-074-000-0000	1415 JAMES ST	02/19/2013	Paid	$7.09	$7.23	$7.59	$7.95	Annual Billing
LEAMAN J DAVID	2013004609	06-016-075-000-0000	1413 JAMES ST	02/19/2013	Paid	$58.78	$59.98	$62.98	$65.98	Annual Billing
SUSQUEHANNA ART MUSEU	2013004610	06-016-079-000-0000	1405 JAMES ST	02/11/2013	Paid	$89.23	$91.05	$95.60	$100.16	Annual Billing
SUSQUEHANNA ART MUSEU	2013004611	06-016-080-000-0000	300 CALDER ST	02/11/2013	Paid	$26.21	$26.74	$28.08	$29.41	Annual Billing
BURNS BENTHER & BETTY	2013004612	06-016-081-000-0000	1412 N 4TH ST		Unpaid	$279.72	$285.43	$299.70	$313.97	Annual Billing
BAYER PAULINE L	2013004613	06-016-082-000-0000	1416 N 4TH ST		Unpaid	$279.72	$285.43	$299.70	$313.97	Annual Billing
ZAHIR HAKIM	2013004614	06-016-083-000-0000	1420 N 4TH ST	04/05/2013	Paid	$289.64	$295.55	$310.33	$325.11	Annual Billing
BURNS BETTY	2013004615	06-016-084-000-0000	1410 N 4TH ST		Unpaid	$298.84	$304.94	$320.19	$335.43	Annual Billing
MORRIS CAROL	2013004616	06-016-085-000-0000	1408 N 4TH ST	03/21/2013	Paid	$286.81	$292.66	$307.29	$321.93	Annual Billing
MANANA ANGEL A	2013004617	06-016-086-000-0000	1418 N 4TH ST	02/07/2013	Paid	$298.84	$304.94	$320.19	$335.43	Annual Billing
MAKONNEN TSEDALE	2013004618	06-016-087-000-0000	1422 N 4TH ST		Unpaid	$352.65	$359.85	$377.84	$395.84	Annual Billing
BURNS BETTY	2013004619	06-016-088-000-0000	1401 WILLIAM ST		Unpaid	$68.70	$70.10	$73.61	$77.11	Annual Billing
S&A CUSTOM BUILT HOMES I	2013004620	06-017-001-000-0000	417 REILY ST	05/28/2013	Paid	$62.32	$63.59	$66.77	$69.95	Annual Billing
S&A CUSTOM BUILT HOMES I	2013004621	06-017-002-000-0000	415 REILY ST	05/28/2013	Paid	$65.15	$66.48	$69.80	$73.13	Annual Billing
S&A CUSTOM BUILT HOMES I	2013004622	06-017-003-000-0000	413 REILY ST	05/28/2013	Paid	$61.61	$62.87	$66.01	$69.16	Annual Billing
S&A CUSTOM BUILT HOMES I	2013004623	06-017-004-000-0000	411 REILY ST	05/28/2013	Paid	$66.56	$67.92	$71.32	$74.71	Annual Billing
S&A CUSTOM BUILT HOMES I	2013004624	06-017-005-000-0000	407 REILY ST	05/28/2013	Paid	$65.15	$66.48	$69.80	$73.13	Annual Billing
S&A CUSTOM BUILT HOMES I	2013004625	06-017-006-000-0000	405 REILY ST	05/28/2013	Paid	$58.78	$59.98	$62.98	$65.98	Annual Billing
S&A CUSTOM BUILT HOMES I	2013004626	06-017-007-000-0000	403 REILY ST	05/28/2013	Paid	$7.79	$7.95	$8.35	$8.75	Annual Billing
S&A CUSTOM BUILT HOMES I	2013004627	06-017-008-000-0000	401 REILY ST	05/28/2013	Paid	$59.49	$60.70	$63.74	$66.77	Annual Billing
EVANS MARJORIE H	2013004628	06-017-009-000-0000	1422 FULTON ST	03/22/2013	Paid	$544.57	$555.68	$583.46	$611.25	Annual Billing
FAZZOLARI ANDREA L	2013004629	06-017-010-000-0000	1420 FULTON ST	02/07/2013	Paid	$453.21	$462.46	$485.58	$508.71	Annual Billing
MARTIN BENJAMIN	2013004630	06-017-011-000-0000	1418 FULTON ST	03/21/2013	Paid	$489.33	$499.32	$524.29	$549.25	Annual Billing
MCCLURKIN ALISA	2013004631	06-017-012-000-0000	1416 FULTON ST	03/22/2013	Paid	$485.09	$494.99	$519.74	$544.49	Annual Billing
DEROISTE DARA C	2013004632	06-017-013-000-0000	1414 FULTON ST	03/22/2013	Paid	$494.28	$504.37	$529.59	$554.81	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ROWLEY JAMES A	2013004633	06-017-014-000-0000	1412 FULTON ST	03/22/2013	Paid	$453.21	$462.46	$485.58	$508.71	Annual Billing
PLATKIN CHARLES W	2013004634	06-017-015-000-0000	1410 FULTON ST	03/07/2013	Paid	$453.21	$462.46	$485.58	$508.71	Annual Billing
BANCROFT JULIE A	2013004635	06-017-016-000-0000	1408 FULTON ST	03/22/2013	Paid	$526.86	$537.61	$564.49	$591.37	Annual Billing
LUONG PHUNG KIM	2013004636	06-017-017-000-0000	1406 FULTON ST	03/22/2013	Paid	$453.21	$462.46	$485.58	$508.71	Annual Billing
COPELAND TANISE S	2013004637	06-017-018-000-0000	1404 FULTON ST	03/22/2013	Paid	$492.87	$502.93	$528.08	$553.22	Annual Billing
CARROLL DANIEL J	2013004638	06-017-019-000-0000	1402 FULTON ST	03/22/2013	Paid	$523.33	$534.01	$560.71	$587.41	Annual Billing
KROBATH CHRISTOPHER M	2013004639	06-017-020-000-0000	1400 FULTON ST	03/18/2013	Paid	$431.97	$440.79	$462.83	$484.87	Annual Billing
S&A CUSTOM BUILT HOMES I	2013004640	06-017-025-000-0000	1425 MARION ST	05/28/2013	Paid	$111.89	$114.17	$119.88	$125.59	Annual Billing
S&A CUSTOM BUILT HOMES I	2013004641	06-017-027-000-0000	1421 MARION ST	05/28/2013	Paid	$71.53	$72.99	$76.64	$80.29	Annual Billing
S&A CUSTOM BUILT HOMES I	2013004642	06-017-028-000-0000	1419 MARION ST	05/28/2013	Paid	$71.53	$72.99	$76.64	$80.29	Annual Billing
S&A CUSTOM BUILT HOMES I	2013004643	06-017-029-000-0000	1417 MARION ST	05/28/2013	Paid	$72.24	$73.71	$77.40	$81.08	Annual Billing
S&A CUSTOM BUILT HOMES I	2013004644	06-017-030-000-0000	1415 MARION ST	05/28/2013	Paid	$72.24	$73.71	$77.40	$81.08	Annual Billing
S&A CUSTOM BUILT HOMES I	2013004645	06-017-031-000-0000	1413 MARION ST	05/28/2013	Paid	$72.94	$74.43	$78.15	$81.87	Annual Billing
S&A CUSTOM BUILT HOMES I	2013004646	06-017-032-000-0000	1411 MARION ST	05/28/2013	Paid	$76.48	$78.04	$81.94	$85.84	Annual Billing
PORTER DEBORAH J	2013004647	06-017-034-000-0000	1407 MARION ST	04/08/2013	Paid	$362.57	$369.97	$388.47	$406.97	Annual Billing
S&A CUSTOM BUILT HOMES I	2013004648	06-017-035-000-0000	1401 MARION ST	05/28/2013	Paid	$72.94	$74.43	$78.15	$81.87	Annual Billing
OPEN DOOR CHURCH OF CH	2013004649	06-017-037-000-0000	1416 MARION ST	03/13/2013	Paid	$285.39	$291.21	$305.77	$320.33	Annual Billing
STAUFFER JOEL M	2013004650	06-017-038-000-0000	1414 MARION ST	03/22/2013	Paid	$281.84	$287.59	$301.97	$316.35	Annual Billing
S&A CUSTOM BUILT HOMES I	2013004651	06-017-040-000-0000	1408 MARION ST	05/28/2013	Paid	$67.28	$68.65	$72.08	$75.52	Annual Billing
S&A CUSTOM BUILT HOMES I	2013004652	06-017-041-000-0000	1406 MARION ST	05/28/2013	Paid	$77.19	$78.77	$82.71	$86.65	Annual Billing
S&A CUSTOM BUILT HOMES I	2013004653	06-017-047-000-0000	1401 N 4TH ST	05/28/2013	Paid	$78.61	$80.21	$84.22	$88.23	Annual Billing
S&A CUSTOM BUILT HOMES I	2013004654	06-017-048-000-0000	1402 MARION ST	05/28/2013	Paid	$76.48	$78.04	$81.94	$85.84	Annual Billing
S&A CUSTOM BUILT HOMES I	2013004655	06-017-049-000-0000	1400 MARION ST	05/28/2013	Paid	$76.48	$78.04	$81.94	$85.84	Annual Billing
S&A CUSTOM BUILT HOMES I	2013004656	06-017-050-000-0000	1403 N 4TH ST	05/28/2013	Paid	$72.24	$73.71	$77.40	$81.08	Annual Billing
S&A CUSTOM BUILT HOMES I	2013004657	06-017-051-000-0000	1405 N 4TH ST	05/28/2013	Paid	$72.24	$73.71	$77.40	$81.08	Annual Billing
S&A CUSTOM BUILT HOMES I	2013004658	06-017-052-000-0000	1407 N 4TH ST	05/28/2013	Paid	$72.24	$73.71	$77.40	$81.08	Annual Billing
S&A CUSTOM BUILT HOMES I	2013004659	06-017-053-000-0000	1409 N 4TH ST	05/28/2013	Paid	$72.24	$73.71	$77.40	$81.08	Annual Billing
S&A CUSTOM BUILT HOMES I	2013004660	06-017-054-000-0000	1411 N 4TH ST	05/28/2013	Paid	$72.24	$73.71	$77.40	$81.08	Annual Billing
PORTER DEBORAH J	2013004661	06-017-057-000-0000	1405 MARION ST		Unpaid	$6.38	$6.51	$6.84	$7.16	Annual Billing
S&A CUSTOM BUILT HOMES I	2013004662	06-017-058-000-0000	1403 MARION ST	05/28/2013	Paid	$72.24	$73.71	$77.40	$81.08	Annual Billing
WEIKERT ADAM S	2013004663	06-018-001-000-0000	1404 WYETH ST	03/12/2013	Paid	$453.21	$462.46	$485.58	$508.71	Annual Billing
SHIFFLETT MARTHA E	2013004664	06-018-002-000-0000	1402 WYETH ST	03/21/2013	Paid	$453.21	$462.46	$485.58	$508.71	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BLISS DAVID	2013004665	06-018-003-000-0000	1400 WYETH ST	03/22/2013	Paid	$453.21	$462.46	$485.58	$508.71	Annual Billing
OWENS WILLIAM	2013004666	06-018-004-000-0000	508 CALDER ST	03/22/2013	Paid	$423.47	$432.11	$453.72	$475.32	Annual Billing
KOWKER KIMBERLY A	2013004667	06-018-005-000-0000	506 CALDER ST		Unpaid	$577.85	$589.64	$619.12	$648.60	Annual Billing
MARUSZEWSKI PAUL M	2013004668	06-018-006-000-0000	504 CALDER ST	03/22/2013	Paid	$453.21	$462.46	$485.58	$508.71	Annual Billing
S&A CUSTOM BUILT HOMES I	2013004669	06-018-007-000-0000	502 CALDER ST	05/28/2013	Paid	$36.12	$36.86	$38.70	$40.55	Annual Billing
PAGANO ALEXANDER	2013004670	06-018-008-000-0000	1405 FULTON ST	03/22/2013	Paid	$453.21	$462.46	$485.58	$508.71	Annual Billing
TATAR WILLIAM A	2013004671	06-018-009-000-0000	500 CALDER ST	03/15/2013	Paid	$536.07	$547.01	$574.36	$601.71	Annual Billing
BARTON CAROL V	2013004672	06-018-010-000-0000	1407 FULTON ST	05/17/2013	Paid	$453.21	$462.46	$485.58	$508.71	Annual Billing
BUYERS ROBERT S	2013004673	06-018-011-000-0000	1409 FULTON ST		Unpaid	$453.21	$462.46	$485.58	$508.71	Annual Billing
GONZALEZ LIONEL	2013004674	06-018-012-000-0000	1411 FULTON ST	03/22/2013	Paid	$467.38	$476.92	$500.77	$524.61	Annual Billing
BEASY ASHLEY	2013004675	06-018-013-000-0000	1413 FULTON ST	03/22/2013	Paid	$439.05	$448.01	$470.41	$492.81	Annual Billing
NIESLEY CARMAN J	2013004676	06-018-014-000-0000	1415 FULTON ST	04/01/2013	Paid	$453.21	$462.46	$485.58	$508.71	Annual Billing
LYLES ROBERT H	2013004677	06-018-015-000-0000	1417 FULTON ST	03/22/2013	Paid	$539.61	$550.62	$578.15	$605.68	Annual Billing
WILLIAMS PATRICIA A	2013004678	06-018-016-000-0000	1419 FULTON ST	03/28/2013	Paid	$527.57	$538.34	$565.26	$592.17	Annual Billing
ROBINSON JUDITH A	2013004679	06-018-017-000-0000	1421 FULTON ST	02/07/2013	Paid	$453.21	$462.46	$485.58	$508.71	Annual Billing
COBB LORRAINE I	2013004680	06-018-018-000-0000	1423 FULTON ST	03/22/2013	Paid	$524.03	$534.72	$561.46	$588.19	Annual Billing
S&A CUSTOM BUILT HOMES I	2013004681	06-018-019-000-0000	1420 WYETH ST	05/28/2013	Paid	$68.70	$70.10	$73.61	$77.11	Annual Billing
GRAHAM RUTH E	2013004682	06-018-020-000-0000	1418 WYETH ST	04/05/2013	Paid	$521.19	$531.83	$558.42	$585.01	Annual Billing
WATERS LESTER J	2013004683	06-018-021-000-0000	1416 WYETH ST	03/22/2013	Paid	$453.21	$462.46	$485.58	$508.71	Annual Billing
SCOTT DUANN	2013004684	06-018-022-000-0000	1414 WYETH ST	04/08/2013	Paid	$453.21	$462.46	$485.58	$508.71	Annual Billing
CRUZ JAMES B	2013004685	06-018-023-000-0000	1412 WYETH ST	03/22/2013	Paid	$461.72	$471.14	$494.70	$518.25	Annual Billing
BOGANS TRACY CURTIS	2013004686	06-018-024-000-0000	1410 WYETH ST	03/29/2013	Paid	$537.49	$548.46	$575.88	$603.31	Annual Billing
ELLIOTT DANIEL	2013004687	06-018-025-000-0000	1408 WYETH ST	03/28/2013	Paid	$453.21	$462.46	$485.58	$508.71	Annual Billing
VAN DYKE ANN M	2013004688	06-018-026-000-0000	1406 WYETH ST	03/08/2013	Paid	$473.05	$482.70	$506.84	$530.97	Annual Billing
S & A CUSTOM BUILT HOMES	2013004689	06-019-001-000-0000	1430 1/2 N 6TH ST	05/28/2013	Paid	$22.66	$23.12	$24.28	$25.43	Annual Billing
S & A CUSTOM BUILT HOMES	2013004690	06-019-002-000-0000	1430 N 6TH ST	05/28/2013	Paid	$85.69	$87.44	$91.81	$96.18	Annual Billing
S & A CUSTOM BUILT HOMES	2013004691	06-019-003-000-0000	1426 N 6TH ST	05/28/2013	Paid	$9.92	$10.12	$10.63	$11.13	Annual Billing
S & A CUSTOM BUILT HOMES	2013004692	06-019-004-000-0000	1424 N 6TH ST	05/28/2013	Paid	$9.92	$10.12	$10.63	$11.13	Annual Billing
DEASY STEVEN M	2013004693	06-019-005-000-0000	1414 N 6TH ST	03/25/2013	Paid	$376.73	$384.42	$403.64	$422.86	Annual Billing
SMEAL EDWARD A	2013004694	06-019-006-000-0000	1412 N 6TH ST	03/18/2013	Paid	$346.99	$354.07	$371.77	$389.48	Annual Billing
S & A CUSTOM BUILT HOMES	2013004695	06-019-009-000-0000	505 REILY ST	05/28/2013	Paid	$29.04	$29.63	$31.11	$32.59	Annual Billing
S & A CUSTOM BUILT HOMES	2013004696	06-019-010-000-0000	503 REILY ST	05/28/2013	Paid	$7.09	$7.23	$7.59	$7.95	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
S & A CUSTOM BUILT HOMES	2013004697	06-019-011-000-0000	501 REILY ST	05/28/2013	Paid	$2.13	$2.17	$2.28	$2.39	Annual Billing
FINKENBINDER SHANE	2013004698	06-019-014-000-0000	1410 N 6TH ST	02/11/2013	Paid	$21.25	$21.68	$22.76	$23.85	Annual Billing
SANDOE PAUL L	2013004699	06-019-015-000-0000	1408 N 6TH ST	03/22/2013	Paid	$371.78	$379.37	$398.34	$417.31	Annual Billing
LABRIE LEILANI K	2013004700	06-019-017-000-0000	1404 N 6TH ST	03/22/2013	Paid	$367.53	$375.03	$393.78	$412.53	Annual Billing
RHOADS BONNIE E	2013004701	06-019-018-000-0000	1402 N 6TH ST	03/22/2013	Paid	$369.66	$377.20	$396.06	$414.92	Annual Billing
MANNE CHAITANYA A	2013004702	06-019-019-000-0000	1400 N 6TH ST	04/05/2013	Paid	$271.22	$276.76	$290.60	$304.44	Annual Billing
SMITH ELLEN L	2013004703	06-019-022-000-0000	1423 WYETH ST	03/22/2013	Paid	$271.22	$276.76	$290.60	$304.44	Annual Billing
JACKSON YVONNE M	2013004704	06-019-024-000-0000	1417 WYETH ST	03/22/2013	Paid	$278.31	$283.99	$298.19	$312.39	Annual Billing
BOYER MARK A	2013004705	06-019-025-000-0000	1413 WYETH ST	04/05/2013	Paid	$279.01	$284.70	$298.94	$313.17	Annual Billing
MENDRZYCKI JOSEPH D	2013004706	06-019-026-000-0000	1411 WYETH ST	03/19/2013	Paid	$328.58	$335.29	$352.05	$368.82	Annual Billing
MYERS DUANE J	2013004707	06-019-027-000-0000	1409 WYETH ST	02/12/2013	Paid	$262.01	$267.36	$280.73	$294.10	Annual Billing
MOULE MARC DAVID	2013004708	06-019-028-000-0000	1401 WYETH ST	02/25/2013	Paid	$342.04	$349.02	$366.47	$383.92	Annual Billing
GUSZICK STEPHEN	2013004709	06-019-029-000-0000	1403 WYETH ST	03/01/2013	Paid	$264.84	$270.25	$283.76	$297.28	Annual Billing
KULAGA JENNIFER	2013004710	06-019-030-000-0000	1405 WYETH ST	03/22/2013	Paid	$261.31	$266.64	$279.97	$293.30	Annual Billing
SIMMONS DENNIS M	2013004711	06-019-031-000-0000	1407 WYETH ST	04/08/2013	Paid	$322.92	$329.51	$345.99	$362.46	Annual Billing
S & A CUSTOM BUILT HOMES	2013004712	06-019-032-000-0000	1420 N 6TH ST	05/28/2013	Paid	$41.79	$42.64	$44.77	$46.90	Annual Billing
BETTER BUSINESS BUREAU	2013004713	06-020-001-000-0000	1337 N FRONT ST	03/05/2013	Paid	$1,511.19	$1,542.03	$1,619.13	$1,696.23	Annual Billing
PENNA CHIROPRACTIC ASSC	2013004714	06-020-002-000-0000	1335 N FRONT ST	03/11/2013	Paid	$1,644.32	$1,677.88	$1,761.77	$1,845.67	Annual Billing
CAMERON JAMES D	2013004715	06-020-003-000-0000	1327 N FRONT ST	02/25/2013	Paid	$399.40	$407.55	$427.93	$448.31	Annual Billing
CAMERON JAMES D	2013004716	06-020-004-000-0000	1325 N FRONT ST	02/25/2013	Paid	$417.11	$425.62	$446.90	$468.18	Annual Billing
BALLANTINE PETER	2013004717	06-020-005-000-0000	1323 N FRONT ST	04/01/2013	Paid	$1,244.92	$1,270.33	$1,333.85	$1,397.36	Annual Billing
WOOLEVER BONNIE	2013004718	06-020-007-000-0000	1322 BARTINE ST	03/28/2013	Paid	$242.19	$247.13	$259.49	$271.84	Annual Billing
JUNK DAWN	2013004719	06-020-008-000-0000	1315 N FRONT ST		Unpaid	$344.87	$351.91	$369.51	$387.10	Annual Billing
BRETT ADAM L	2013004720	06-021-001-000-0000	105 CALDER ST	04/05/2013	Paid	$427.72	$436.45	$458.27	$480.10	Annual Billing
FERENBAUGH LARRY E	2013004721	06-021-002-000-0000	107 CALDER ST	02/27/2013	Paid	$479.43	$489.21	$513.67	$538.13	Annual Billing
CARLSON AMELIA	2013004722	06-021-003-000-0000	109 CALDER ST	03/22/2013	Paid	$424.89	$433.56	$455.24	$476.92	Annual Billing
ADAMSON COREY J	2013004723	06-021-004-000-0000	111 CALDER ST	04/05/2013	Paid	$485.09	$494.99	$519.74	$544.49	Annual Billing
DUM ELIZABETH A	2013004724	06-021-005-000-0000	113 CALDER ST	03/29/2013	Paid	$422.77	$431.40	$452.97	$474.54	Annual Billing
PAIGE LISA E	2013004725	06-021-006-000-0000	115 CALDER ST	04/02/2013	Paid	$441.18	$450.18	$472.69	$495.20	Annual Billing
WHITAKER DENNIS A	2013004726	06-021-007-000-0000	117 CALDER ST	03/18/2013	Paid	$438.34	$447.29	$469.65	$492.02	Annual Billing
WEBB JASON R	2013004727	06-021-008-000-0000	119 CALDER ST	02/26/2013	Paid	$419.94	$428.51	$449.94	$471.36	Annual Billing
TROUT JEANNETTE A	2013004728	06-021-010-000-0000	1333 BARTINE ST	03/22/2013	Paid	$182.70	$186.43	$195.75	$205.07	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
RIGEL FREEMONT M	2013004729	06-021-011-000-0000	1331 BARTINE ST		Unpaid	$265.56	$270.98	$284.53	$298.08	Annual Billing
DUNKLE TIMOTHY M	2013004730	06-021-012-000-0000	1329 BARTINE ST	05/07/2013	Paid	$235.10	$239.90	$251.90	$263.89	Annual Billing
RIGEL MARC CARROLL	2013004731	06-021-013-000-0000	1327 BARTINE ST		Unpaid	$254.23	$259.42	$272.39	$285.36	Annual Billing
COHEN KATHY A	2013004732	06-021-014-000-0000	1325 BARTINE ST	05/16/2013	Paid	$274.06	$279.65	$293.63	$307.62	Annual Billing
SOLOMON JOSEPH S	2013004733	06-021-015-000-0000	1323 BARTINE ST	03/29/2013	Paid	$294.59	$300.60	$315.63	$330.66	Annual Billing
HOFFMAN GREGORY E	2013004734	06-021-016-000-0000	1321 BARTINE ST		Unpaid	$245.73	$250.75	$263.29	$275.83	Annual Billing
NEFF GARY L	2013004735	06-021-017-000-0000	120 SAYFORD ST	03/22/2013	Paid	$48.86	$49.86	$52.35	$54.85	Annual Billing
NEFF GARY L	2013004736	06-021-018-000-0000	122 SAYFORD ST	03/22/2013	Paid	$344.87	$351.91	$369.51	$387.10	Annual Billing
PAUL NANCY E	2013004737	06-021-019-000-0000	124 SAYFORD ST	03/22/2013	Paid	$345.58	$352.63	$370.26	$387.89	Annual Billing
HORST ROBERT L	2013004738	06-021-025-000-0000	1332 N 2ND ST	03/28/2013	Paid	$2,807.81	$2,865.11	$3,008.37	$3,151.62	Annual Billing
SOWERS-ALTON PHYLLIS	2013004739	06-022-001-000-0000	1342 PENN ST		Unpaid	$19.83	$20.23	$21.24	$22.25	Annual Billing
SOWERS-ALTON PHYLLIS	2013004740	06-022-002-000-0000	1340 PENN ST		Unpaid	$39.66	$40.47	$42.49	$44.52	Annual Billing
SOWERS-ALTON PHYLLIS	2013004741	06-022-003-000-0000	1338 PENN ST		Unpaid	$264.14	$269.53	$283.01	$296.48	Annual Billing
ROBERTS HARRY L	2013004742	06-022-004-000-0000	1336 PENN ST	02/25/2013	Paid	$311.58	$317.94	$333.84	$349.73	Annual Billing
MUNDY REBECCA A	2013004743	06-022-005-000-0000	1334 PENN ST		Unpaid	$286.09	$291.93	$306.53	$321.12	Annual Billing
SENSABAUGH LILLIE MAE	2013004744	06-022-006-000-0000	1332 PENN ST	04/09/2013	Paid	$276.17	$281.81	$295.90	$309.99	Annual Billing
BURSTON GREGORY M	2013004745	06-022-007-000-0000	1330 PENN ST	03/22/2013	Paid	$334.95	$341.79	$358.88	$375.97	Annual Billing
MCALICHER DARLENE H	2013004746	06-022-009-000-0000	1326 PENN ST	03/05/2013	Paid	$379.56	$387.31	$406.68	$426.04	Annual Billing
STRIDACCHIO DONALD	2013004747	06-022-010-000-0000	1324 PENN ST	04/05/2013	Paid	$347.70	$354.80	$372.54	$390.28	Annual Billing
GALBRAITH SARAH T	2013004748	06-022-011-000-0000	1322 PENN ST	04/02/2013	Paid	$314.41	$320.83	$336.87	$352.91	Annual Billing
HEINTZELMAN KIRT R	2013004749	06-022-012-000-0000	1320 PENN ST		Unpaid	$314.41	$320.83	$336.87	$352.91	Annual Billing
KEELEN PETER J	2013004750	06-022-013-000-0000	1318 PENN ST	03/28/2013	Paid	$408.61	$416.95	$437.80	$458.65	Annual Billing
BENNETT CAMILLE R	2013004751	06-022-014-000-0000	1339 N 2ND ST		Unpaid	$1,382.31	$1,410.52	$1,481.05	$1,551.57	Annual Billing
BLOSER IMELDA	2013004752	06-022-015-000-0000	1337 N 2ND ST	02/11/2013	Paid	$334.95	$341.79	$358.88	$375.97	Annual Billing
SMITH LARRY D	2013004753	06-022-016-000-0000	1335 N 2ND ST	03/18/2013	Paid	$317.25	$323.72	$339.91	$356.09	Annual Billing
DAVIS BRYCEN C	2013004754	06-022-017-000-0000	1333 N 2ND ST	02/20/2013	Paid	$333.54	$340.35	$357.37	$374.39	Annual Billing
BENION ELIZABETH M	2013004755	06-022-018-000-0000	1331 N 2ND ST	03/11/2013	Paid	$349.12	$356.25	$374.06	$391.88	Annual Billing
KERMES STUART P	2013004756	06-022-019-000-0000	1329 N 2ND ST	04/05/2013	Paid	$325.75	$332.40	$349.02	$365.64	Annual Billing
KERMES STUART P	2013004757	06-022-020-000-0000	1327 N 2ND ST	04/05/2013	Paid	$7.79	$7.95	$8.35	$8.75	Annual Billing
ZIMMERMAN DONALD L	2013004758	06-022-023-000-0000	1321 N 2ND ST	02/06/2013	Paid	$77.19	$78.77	$82.71	$86.65	Annual Billing
PRUETT ANNA M	2013004759	06-022-024-000-0000	1319 N 2ND ST	03/18/2013	Paid	$281.84	$287.59	$301.97	$316.35	Annual Billing
717 PROPERTIES LLC	2013004760	06-022-025-000-0000	1317 N 2ND ST	03/05/2013	Paid	$494.28	$504.37	$529.59	$554.81	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BRICK CITY INVESTMENTS LL	2013004761	06-022-026-000-0000	1313 N 2ND ST	03/12/2013	Paid	$1,319.99	$1,346.93	$1,414.28	$1,481.62	Annual Billing
WONG DARLENE R	2013004762	06-023-003-000-0000	1328 GREEN ST	03/05/2013	Paid	$266.98	$272.43	$286.05	$299.67	Annual Billing
CDY LLC	2013004763	06-023-004-000-0000	1326 GREEN ST	02/28/2013	Paid	$315.83	$322.28	$338.39	$354.51	Annual Billing
DAVIS WILLIAM E	2013004764	06-023-005-000-0000	1324 GREEN ST	03/22/2013	Paid	$283.26	$289.04	$303.49	$317.94	Annual Billing
HOOVER DUANE J	2013004765	06-023-006-000-0000	1322 GREEN ST	03/21/2013	Paid	$406.47	$414.77	$435.51	$456.25	Annual Billing
BOETTINGER CHARLES F	2013004766	06-023-007-000-0000	1320 GREEN ST	03/20/2013	Paid	$442.60	$451.63	$474.21	$496.79	Annual Billing
BULLOCK ROBERT D	2013004767	06-023-008-000-0000	1318 GREEN ST	03/28/2013	Paid	$345.58	$352.63	$370.26	$387.89	Annual Billing
MASSEY RONALD	2013004768	06-023-009-000-0000	1316 GREEN ST	04/05/2013	Paid	$283.97	$289.77	$304.26	$318.75	Annual Billing
HOLMAN JENNIFER ANN	2013004769	06-023-010-000-0000	1314 GREEN ST	02/07/2013	Paid	$351.96	$359.14	$377.10	$395.05	Annual Billing
ROBINS JOHN	2013004770	06-023-011-000-0000	1312 GREEN ST	03/11/2013	Paid	$348.41	$355.52	$373.30	$391.07	Annual Billing
CORBETT MANDI R	2013004771	06-023-012-000-0000	1310 GREEN ST	03/26/2013	Paid	$420.64	$429.22	$450.68	$472.14	Annual Billing
REESE JAYNE M	2013004772	06-023-013-000-0000	217 CALDER ST	02/25/2013	Paid	$368.95	$376.48	$395.30	$414.13	Annual Billing
ZEHRING JACK M	2013004773	06-023-014-000-0000	215 CALDER ST	03/18/2013	Paid	$283.26	$289.04	$303.49	$317.94	Annual Billing
THIEDE CHRISTIAN W	2013004774	06-023-015-000-0000	213 CALDER ST	03/25/2013	Paid	$323.63	$330.23	$346.74	$363.25	Annual Billing
CHAPIN TERESA	2013004775	06-023-016-000-0000	211 CALDER ST	03/22/2013	Paid	$420.64	$429.22	$450.68	$472.14	Annual Billing
WEAVER DANIELLE S	2013004776	06-023-017-000-0000	209 CALDER ST	03/22/2013	Paid	$479.43	$489.21	$513.67	$538.13	Annual Billing
VAN HART YVONNE G	2013004777	06-023-018-000-0000	207 CALDER ST	02/25/2013	Paid	$457.46	$466.80	$490.14	$513.48	Annual Billing
LANDES KATHY A	2013004778	06-023-019-000-0000	205 CALDER ST		Unpaid	$469.51	$479.09	$503.04	$527.00	Annual Billing
SMITH BETHANY M	2013004779	06-024-001-000-0000	1338 SUSQUEHANNA ST	03/13/2013	Paid	$267.68	$273.14	$286.80	$300.45	Annual Billing
STANTON JEFFREY	2013004780	06-024-002-000-0000	1336 SUSQUEHANNA ST		Unpaid	$193.32	$197.27	$207.13	$217.00	Annual Billing
GRAYBILL MICHAEL D	2013004781	06-024-003-000-0000	1332 SUSQUEHANNA ST	04/01/2013	Paid	$198.28	$202.33	$212.45	$222.56	Annual Billing
JONES BOBBY	2013004782	06-024-004-000-0000	1330 SUSQUEHANNA ST	02/26/2013	Paid	$435.51	$444.40	$466.62	$488.84	Annual Billing
CITY LIMITS REALTY	2013004783	06-024-005-000-0000	1328 SUSQUEHANNA ST	04/01/2013	Paid	$2.13	$2.17	$2.28	$2.39	Annual Billing
BUCHER JACOB B	2013004784	06-024-006-000-0000	1326 SUSQUEHANNA ST	03/26/2013	Paid	$144.46	$147.41	$154.78	$162.15	Annual Billing
NEFF J GARY	2013004785	06-024-007-000-0000	1324 SUSQUEHANNA ST	04/01/2013	Paid	$316.55	$323.01	$339.16	$355.31	Annual Billing
BARON BRUCE G	2013004786	06-024-008-000-0000	1322 SUSQUEHANNA ST		Unpaid	$338.49	$345.40	$362.67	$379.94	Annual Billing
BARBOUR VIRGIL D	2013004787	06-024-009-000-0000	1320 SUSQUEHANNA ST	02/05/2013	Paid	$258.47	$263.75	$276.94	$290.13	Annual Billing
NAVARRO PASCUAL	2013004788	06-024-010-000-0000	1318 SUSQUEHANNA ST		Unpaid	$33.99	$34.68	$36.41	$38.15	Annual Billing
HOOVER WENDELL	2013004789	06-024-011-000-0000	1333 GREEN ST		Unpaid	$469.51	$479.09	$503.04	$527.00	Annual Billing
BURSTON NATALIE	2013004790	06-024-012-000-0000	1331 GREEN ST	03/21/2013	Paid	$352.65	$359.85	$377.84	$395.84	Annual Billing
PARRY BEN	2013004791	06-024-013-000-0000	1329 GREEN ST	03/22/2013	Paid	$357.62	$364.92	$383.17	$401.41	Annual Billing
ONEAL SARA D	2013004792	06-024-014-000-0000	1327 GREEN ST	03/21/2013	Paid	$218.11	$222.56	$233.69	$244.82	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
O DONNELL KELLY M	2013004793	06-024-015-000-0000	1325 GREEN ST	03/04/2013	Paid	$352.65	$359.85	$377.84	$395.84	Annual Billing
WALL BRIAN D	2013004794	06-024-016-000-0000	1323 GREEN ST	03/22/2013	Paid	$451.80	$461.02	$484.07	$507.12	Annual Billing
BELL SCOTT A	2013004795	06-024-017-000-0000	1321 GREEN ST	03/21/2013	Paid	$537.49	$548.46	$575.88	$603.31	Annual Billing
UMBENHAUER KENNETH R	2013004796	06-024-018-000-0000	1319 GREEN ST	06/05/2013	Paid	$450.38	$459.57	$482.55	$505.53	Annual Billing
WICHT STEVEN J	2013004797	06-024-019-000-0000	1317 GREEN ST	04/05/2013	Paid	$424.89	$433.56	$455.24	$476.92	Annual Billing
NAVARRO PASCUAL	2013004798	06-024-020-000-0000	1315 GREEN ST		Unpaid	$45.32	$46.25	$48.56	$50.88	Annual Billing
NAVARRO PASCUAL	2013004799	06-024-021-000-0000	1313 GREEN ST		Unpaid	$89.94	$91.78	$96.37	$100.96	Annual Billing
CAMPUS SQUARES PARTNEF	2013120476	06-025-011-000-0000	1327 SUSQUEHANNA ST	04/05/2013	Paid	$28.32	$28.90	$30.35	$31.79	March Interim
CAMPUS SQUARES PARTNEF	2013004800	06-025-011-000-0000	1327 SUSQUEHANNA ST	04/05/2013	Paid	$240.77	$245.68	$257.96	$270.25	Annual Billing
CAMPUS SQUARE PARTNERS	2013004801	06-025-012-000-0000	1325 SUSQUEHANNA ST	04/05/2013	Paid	$152.25	$155.36	$163.13	$170.90	Annual Billing
CAMPUS SQUARE PARTNERS	2013004802	06-025-013-000-0000	1319 SUSQUEHANNA ST	04/05/2013	Paid	$102.68	$104.78	$110.02	$115.26	Annual Billing
BHATTI SULTAN	2013004803	06-025-018-000-0000	1330 N 3RD ST		Unpaid	$564.40	$575.92	$604.72	$633.51	Annual Billing
FORNWALD JAMES J	2013004804	06-025-020-000-0000	1324 N 3RD ST	05/21/2013	Paid	$363.99	$371.42	$389.99	$408.56	Annual Billing
WEST END REPUBLICAN CLU	2013004805	06-025-021-000-0000	1322 N 3RD ST	03/12/2013	Paid	$419.22	$427.78	$449.17	$470.56	Annual Billing
PAPENFUSE ERIC R	2013229989	06-025-022-000-0000	1320 N 3RD ST		Unpaid	$70.23	$71.66	$75.24	$78.83	August Interim
PAPENFUSE ERIC R	2013004806	06-025-022-000-0000	1320 N 3RD ST	06/05/2013	Paid	$472.34	$481.98	$506.08	$530.18	Annual Billing
1307 ASSOC LP	2013004807	06-025-023-000-0000	1323 N 3RD ST	05/03/2013	Paid	$2,571.29	$2,623.77	$2,754.96	$2,886.15	Annual Billing
BUONARROTI TRUST	2013004808	06-026-004-000-0000	1301 N FRONT ST	04/03/2013	Paid	$1,273.96	$1,299.96	$1,364.96	$1,429.96	Annual Billing
PENNSYLVANIA CHIROPRACT	2013004809	06-026-008-000-0000	1309 BARTINE ST	03/11/2013	Paid	$152.96	$156.08	$163.88	$171.69	Annual Billing
NEBINGER GENE M	2013004810	06-026-011-000-0000	121 SAYFORD ST	03/22/2013	Paid	$306.63	$312.89	$328.53	$344.18	Annual Billing
NOSS ROBERT JAMES	2013004811	06-026-012-000-0000	123 SAYFORD ST		Unpaid	$268.39	$273.87	$287.56	$301.26	Annual Billing
BLAND HATTIE A	2013004812	06-026-013-000-0000	125 SAYFORD ST	03/22/2013	Paid	$304.51	$310.72	$326.26	$341.79	Annual Billing
SUMMERS GORDON E	2013004813	06-026-014-000-0000	127 SAYFORD ST	06/26/2013	Paid	$253.52	$258.69	$271.62	$284.56	Annual Billing
MCILWAIN DIANA H	2013004814	06-026-017-000-0000	112 VERBEKE ST	02/25/2013	Paid	$419.94	$428.51	$449.94	$471.36	Annual Billing
LABS ADAM C	2013004815	06-026-018-000-0000	114 VERBEKE ST	03/12/2013	Paid	$438.34	$447.29	$469.65	$492.02	Annual Billing
REYNOLDS HARRY M	2013004816	06-026-019-000-0000	116 VERBEKE ST	04/29/2013	Paid	$371.78	$379.37	$398.34	$417.31	Annual Billing
UMHOLTZ CLINTON H	2013004817	06-026-020-000-0000	118 VERBEKE ST	05/21/2013	Paid	$365.40	$372.86	$391.50	$410.15	Annual Billing
CLEMENTE BENJAMIN J	2013004818	06-026-021-000-0000	120 VERBEKE ST	04/05/2013	Paid	$406.47	$414.77	$435.51	$456.25	Annual Billing
SNARE JILL L	2013004819	06-026-022-000-0000	122 VERBEKE ST	03/12/2013	Paid	$391.61	$399.60	$419.58	$439.56	Annual Billing
GORDON ROBERT A	2013004820	06-026-023-000-0000	124 VERBEKE ST	05/24/2013	Paid	$395.86	$403.94	$424.14	$444.33	Annual Billing
KASSMEL KENNETH	2013004821	06-026-024-000-0000	126 VERBEKE ST	07/15/2013	Paid	$494.28	$504.37	$529.59	$554.81	Annual Billing
SWATI SHABANA	2013004822	06-026-025-000-0000	1300 N 2ND ST		Unpaid	$912.10	$930.71	$977.25	$1,023.78	Annual Billing

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Dauphin County
CITY OF HARRISBURG

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Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
JONES ELIZABETH B	2013004823	06-027-002-000-0000	1314 PENN ST	03/22/2013	Paid	$373.90	$381.53	$400.61	$419.68	Annual Billing
PAPAROIDAMIS ATHANASIOS	2013004824	06-027-003-000-0000	1312 PENN ST	02/13/2013	Paid	$142.34	$145.25	$152.51	$159.78	Annual Billing
RENAISSANCE MANAGERS LI	2013004825	06-027-004-000-0000	1308 PENN ST		Unpaid	$150.13	$153.19	$160.85	$168.51	Annual Billing
CHERRY ALAN	2013004826	06-027-005-000-0000	1311 N 2ND ST		Unpaid	$363.29	$370.70	$389.24	$407.77	Annual Billing
MCALICHER CHESTER E	2013004827	06-027-006-000-0000	1309 N 2ND ST	02/07/2013	Paid	$218.11	$222.56	$233.69	$244.82	Annual Billing
WINPENNY BOLTON K	2013004828	06-027-007-000-0000	1307 N 2ND ST	05/20/2013	Paid	$172.78	$176.31	$185.13	$193.94	Annual Billing
WERTZ MICHAEL D	2013004829	06-027-008-000-0000	1305 N 2ND ST	02/07/2013	Paid	$215.99	$220.40	$231.42	$242.44	Annual Billing
SCHLEGEL JAMES L	2013004830	06-027-010-000-0000	1301 N 2ND ST	02/15/2013	Paid	$416.39	$424.89	$446.13	$467.38	Annual Billing
SHELAN RONALD S	2013004831	06-027-011-000-0000	214 VERBEKE ST	03/11/2013	Paid	$499.25	$509.44	$534.91	$560.38	Annual Billing
SMITH WANDA L	2013004832	06-027-012-000-0000	212 VERBEKE ST	02/07/2013	Paid	$355.49	$362.75	$380.89	$399.03	Annual Billing
KATSIFIS RICHARD H	2013004833	06-027-013-000-0000	210 VERBEKE ST	03/22/2013	Paid	$355.49	$362.75	$380.89	$399.03	Annual Billing
BARRETTE MICHAEL S	2013004834	06-027-014-000-0000	208 VERBEKE ST	03/25/2013	Paid	$348.41	$355.52	$373.30	$391.07	Annual Billing
204 VERBEKE LODGING LLC	2013004835	06-027-015-000-0000	206 VERBEKE ST		Unpaid	$636.63	$649.62	$682.10	$714.58	Annual Billing
204 VERBEKE LODGING LLC	2013004836	06-027-016-000-0000	204 VERBEKE ST		Unpaid	$618.21	$630.83	$662.37	$693.91	Annual Billing
MICHAEL DERRICK A	2013004837	06-027-017-000-0000	202 VERBEKE ST	03/18/2013	Paid	$376.73	$384.42	$403.64	$422.86	Annual Billing
MACNETT STEPHEN C	2013004838	06-027-018-000-0000	200 VERBEKE ST	02/13/2013	Paid	$1,321.40	$1,348.37	$1,415.79	$1,483.21	Annual Billing
RIVER FRONT DEVELOPMEN	2013004839	06-028-001-000-0000	1308 GREEN ST		Unpaid	$10.62	$10.84	$11.38	$11.92	Annual Billing
JLS RENTALS LLC	2013004840	06-028-002-000-0000	237 SAYFORD ST	03/22/2013	Paid	$271.22	$276.76	$290.60	$304.44	Annual Billing
JLS RENTALS LLC	2013004841	06-028-003-000-0000	235 SAYFORD ST	06/13/2013	Paid	$290.34	$296.27	$311.08	$325.90	Annual Billing
BEDNAR JEFFERY N	2013004842	06-028-004-000-0000	233 SAYFORD ST	03/07/2013	Paid	$357.62	$364.92	$383.17	$401.41	Annual Billing
HOSTETTER THOMAS G	2013004843	06-028-005-000-0000	231 SAYFORD ST	03/20/2013	Paid	$342.75	$349.74	$367.23	$384.71	Annual Billing
SIMONETTI GARY L	2013004844	06-028-006-000-0000	229 SAYFORD ST	02/25/2013	Paid	$356.91	$364.19	$382.40	$400.61	Annual Billing
KEELEN PETER J	2013004845	06-028-007-000-0000	1319 PENN ST		Unpaid	$7.09	$7.23	$7.59	$7.95	Annual Billing
STICKLEY LAUREN K	2013004846	06-028-008-000-0000	1317 PENN ST	03/22/2013	Paid	$294.59	$300.60	$315.63	$330.66	Annual Billing
MCANULTY JOSEPH M	2013004847	06-028-009-000-0000	1315 PENN ST	03/18/2013	Paid	$258.47	$263.75	$276.94	$290.13	Annual Billing
WEST ADRIENNE V	2013004848	06-028-010-000-0000	1313 PENN ST		Unpaid	$281.84	$287.59	$301.97	$316.35	Annual Billing
GENRE ADAM M	2013004849	06-028-011-000-0000	1311 PENN ST	03/22/2013	Paid	$315.83	$322.28	$338.39	$354.51	Annual Billing
HANN DAVID S	2013004850	06-028-012-000-0000	1309 PENN ST	04/05/2013	Paid	$339.91	$346.85	$364.19	$381.54	Annual Billing
ANTHONY PROPERTIES LLC	2013004851	06-028-013-000-0000	234 VERBEKE ST		Unpaid	$419.94	$428.51	$449.94	$471.36	Annual Billing
BELLIS MATTHEW	2013004852	06-028-014-000-0000	232 VERBEKE ST	03/06/2013	Paid	$458.18	$467.53	$490.91	$514.28	Annual Billing
MCDADE SHEILA K	2013004853	06-028-015-000-0000	230 VERBEKE ST	03/22/2013	Paid	$458.88	$468.24	$491.65	$515.06	Annual Billing
WAMBACH KRISTIN A	2013004854	06-028-016-000-0000	228 VERBEKE ST	03/22/2013	Paid	$478.71	$488.48	$512.90	$537.33	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MURISON JEFFREY SCOTT	2013004855	06-028-017-000-0000	226 VERBEKE ST	04/22/2013	Paid	$468.09	$477.64	$501.52	$525.40	Annual Billing
WOLAND JAMES H	2013004856	06-028-018-000-0000	224 VERBEKE ST	03/06/2013	Paid	$468.09	$477.64	$501.52	$525.40	Annual Billing
DISILVESTRO ALEXIS J	2013004857	06-028-019-000-0000	222 VERBEKE ST	03/25/2013	Paid	$455.35	$464.64	$487.87	$511.10	Annual Billing
SKLAROSKY JENNIFER L	2013004858	06-028-020-000-0000	220 VERBEKE ST	03/21/2013	Paid	$401.53	$409.72	$430.21	$450.69	Annual Billing
BETZ LOGAN E	2013004859	06-028-021-000-0000	218 VERBEKE ST	04/05/2013	Paid	$382.40	$390.20	$409.71	$429.22	Annual Billing
MINNICINO MICHELLE A	2013004860	06-028-022-000-0000	216 VERBEKE ST	02/25/2013	Paid	$597.67	$609.87	$640.36	$670.86	Annual Billing
WADLINGER THERESA	2013004861	06-028-023-000-0000	1307 PENN ST	03/19/2013	Paid	$267.68	$273.14	$286.80	$300.45	Annual Billing
PAPENFUSE ERIC R	2013004862	06-029-001-000-0000	257 SAYFORD ST		Unpaid	$174.20	$177.76	$186.65	$195.54	Annual Billing
WILLIAMS ROBERT J	2013004863	06-029-010-000-0000	1309 GREEN ST	02/25/2013	Paid	$350.54	$357.69	$375.57	$393.46	Annual Billing
KOPPENHEFFER DAVID D	2013004864	06-029-011-000-0000	1307 1/2 GREEN ST	03/22/2013	Paid	$340.63	$347.58	$364.96	$382.34	Annual Billing
MCNEW TODD K	2013004865	06-029-012-000-0000	1307 GREEN ST	03/12/2013	Paid	$321.50	$328.06	$344.46	$360.87	Annual Billing
COTT BRETT W	2013004866	06-029-013-000-0000	1305 1/2 GREEN ST	03/22/2013	Paid	$354.07	$361.30	$379.37	$397.43	Annual Billing
HURYN THEODORE F	2013004867	06-029-014-000-0000	1305 GREEN ST	02/06/2013	Paid	$339.21	$346.13	$363.44	$380.74	Annual Billing
STEINAS JAY A	2013004868	06-029-015-000-0000	1303 GREEN ST	03/22/2013	Paid	$359.74	$367.08	$385.43	$403.79	Annual Billing
KALATHAS VASILIOS	2013004869	06-029-016-000-0000	268 VERBEKE ST	03/29/2013	Paid	$791.71	$807.87	$848.26	$888.66	Annual Billing
KALDES GEORGE	2013004870	06-029-017-000-0000	266 VERBEKE ST	03/29/2013	Paid	$419.94	$428.51	$449.94	$471.36	Annual Billing
KNAUS KURT M	2013004871	06-029-018-000-0000	264 VERBEKE ST	05/24/2013	Paid	$403.64	$411.88	$432.47	$453.07	Annual Billing
CHAPIN JENNIFER A	2013004872	06-029-019-000-0000	262 VERBEKE ST	02/07/2013	Paid	$481.54	$491.37	$515.94	$540.51	Annual Billing
WEBB JASON	2013004873	06-029-020-000-0000	260 VERBEKE ST	02/26/2013	Paid	$502.08	$512.33	$537.95	$563.56	Annual Billing
RIVER FRONT DEVELOPMEN	2013004874	06-029-021-000-0000	258 VERBEKE ST	04/25/2013	Paid	$515.53	$526.05	$552.35	$578.66	Annual Billing
MORRIS JERI	2013004875	06-029-022-000-0000	256 VERBEKE ST	03/20/2013	Paid	$498.54	$508.71	$534.15	$559.58	Annual Billing
BIXLER DAVID B	2013004876	06-029-023-000-0000	254 VERBEKE ST	04/02/2013	Paid	$451.09	$460.30	$483.32	$506.33	Annual Billing
ONEAL ANTHONY P	2013004877	06-029-024-000-0000	252 VERBEKE ST	04/08/2013	Paid	$450.38	$459.57	$482.55	$505.53	Annual Billing
HINDS JAMES R	2013004878	06-029-025-000-0000	250 1/2 VERBEKE ST	02/06/2013	Paid	$410.73	$419.11	$440.07	$461.02	Annual Billing
STUART PROPERTIES	2013004879	06-029-026-000-0000	250 VERBEKE ST	03/26/2013	Paid	$642.29	$655.40	$688.17	$720.94	Annual Billing
ROSS ELLIOTT	2013004880	06-030-010-000-0000	1316 N 3RD ST		Unpaid	$817.92	$834.61	$876.34	$918.07	Annual Billing
ROSS ELLIOTT	2013004881	06-030-011-000-0000	1314 N 3RD ST		Unpaid	$691.15	$705.26	$740.52	$775.79	Annual Billing
1312 NORTH 3RD STREET LL	2013004882	06-030-012-000-0000	1312 N 3RD ST	02/19/2013	Paid	$769.05	$784.74	$823.98	$863.21	Annual Billing
NAVARRO PASCUAL	2013004883	06-030-013-000-0000	1310 N 3RD ST		Unpaid	$839.86	$857.00	$899.85	$942.70	Annual Billing
NAVARRO PASCUAL	2013004884	06-030-014-000-0000	1308 N 3RD ST		Unpaid	$727.97	$742.83	$779.97	$817.11	Annual Billing
PAPENFUSE ERIC R	2013004885	06-030-015-000-0000	1306 N 3RD ST	06/05/2013	Paid	$410.73	$419.11	$440.07	$461.02	Annual Billing
PAPENFUSE ERIC R	2013004886	06-030-016-000-0000	1302 N 3RD ST		Unpaid	$1,047.36	$1,068.73	$1,122.17	$1,175.60	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
PAPENFUSE ERIC R	2013120477	06-030-017-000-0000	1300 N 3RD ST	06/26/2013	Paid	$78.18	$79.78	$83.77	$87.76	March Interim
PAPENFUSE ERIC R	2013004887	06-030-017-000-0000	1300 N 3RD ST	06/05/2013	Paid	$1,590.50	$1,622.96	$1,704.11	$1,785.26	Annual Billing
KIDDER WILKES LP	2013004888	06-030-019-000-0000	300 VERBEKE ST	04/04/2013	Paid	$232.99	$237.74	$249.63	$261.51	Annual Billing
REED MICHAEL J	2013004889	06-031-001-000-0000	1336 N 4TH ST	03/28/2013	Paid	$421.35	$429.95	$451.45	$472.95	Annual Billing
BAYER PAULINE L	2013004890	06-031-002-000-0000	1334 N 4TH ST		Unpaid	$54.54	$55.65	$58.43	$61.22	Annual Billing
KADENKO WASYL	2013004891	06-031-003-000-0000	1332 N 4TH ST		Unpaid	$152.25	$155.36	$163.13	$170.90	Annual Billing
WALE RAJKUMAR	2013004892	06-031-004-000-0000	1328 N 4TH ST	04/05/2013	Paid	$332.83	$339.62	$356.60	$373.58	Annual Billing
MASON GLADYS I	2013004893	06-031-005-000-0000	1326 N 4TH ST		Unpaid	$167.12	$170.53	$179.06	$187.58	Annual Billing
JONES LOGAN S	2013004894	06-031-006-000-0000	1324 N 4TH ST	03/22/2013	Paid	$326.46	$333.12	$349.78	$366.43	Annual Billing
KIRSCH & BURNS LLC	2013004895	06-031-007-000-0000	1322 N 4TH ST		Unpaid	$70.81	$72.26	$75.87	$79.49	Annual Billing
SAPANVI LLC	2013004896	06-031-008-000-0000	1320 N 4TH ST	03/13/2013	Paid	$303.08	$309.27	$324.73	$340.20	Annual Billing
S&A CUSTOM BUILT HOMES I	2013004897	06-031-009-000-0000	1318 N 4TH ST	05/28/2013	Paid	$150.84	$153.92	$161.62	$169.31	Annual Billing
STEINBACHER CHRISTINA L	2013004898	06-031-011-000-0000	321 CALDER ST	03/20/2013	Paid	$213.87	$218.23	$229.14	$240.05	Annual Billing
RIVERA JAIME	2013004899	06-031-012-000-0000	319 CALDER ST	03/25/2013	Paid	$242.19	$247.13	$259.49	$271.84	Annual Billing
KESSLER RICCI L	2013004900	06-031-013-000-0000	317 CALDER ST		Unpaid	$318.67	$325.17	$341.43	$357.69	Annual Billing
CLOXTON HARRY C	2013004901	06-031-014-000-0000	315 CALDER ST	02/25/2013	Paid	$397.27	$405.38	$425.65	$445.92	Annual Billing
PIEHOTA RICHARD L	2013004902	06-031-015-000-0000	1331 WILLIAM ST		Unpaid	$383.11	$390.93	$410.48	$430.02	Annual Billing
OLIVER REBECCA D	2013004903	06-031-016-000-0000	1329 WILLIAM ST	02/07/2013	Paid	$342.75	$349.74	$367.23	$384.71	Annual Billing
GENTRY FLORENTINA	2013004904	06-031-017-000-0000	1325 WILLIAM ST	03/05/2013	Paid	$306.63	$312.89	$328.53	$344.18	Annual Billing
S&A CUSTOM BUILT HOMES I	2013004905	06-031-020-000-0000	1319 WILLIAM ST	05/28/2013	Paid	$80.03	$81.66	$85.74	$89.83	Annual Billing
S&A CUSTOM BUILT HOMES I	2013004906	06-031-021-000-0000	1317 WILLIAM ST	05/28/2013	Paid	$80.03	$81.66	$85.74	$89.83	Annual Billing
JAMES MABEL	2013004907	06-031-033-000-0000	1328 WILLIAM ST		Unpaid	$283.26	$289.04	$303.49	$317.94	Annual Billing
S&A CUSTOM BUILT HOMES I	2013004908	06-031-034-000-0000	1326 WILLIAM ST	05/28/2013	Paid	$80.03	$81.66	$85.74	$89.83	Annual Billing
S&A CUSTOM BUILT HOMES I	2013004909	06-031-036-000-0000	1324 WILLIAM ST	05/28/2013	Paid	$80.03	$81.66	$85.74	$89.83	Annual Billing
S&A CUSTOM BUILT HOMES I	2013004910	06-031-037-000-0000	1318 WILLIAM ST	05/28/2013	Paid	$11.33	$11.56	$12.14	$12.72	Annual Billing
BIENVENU CECILE A	2013004911	06-031-038-000-0000	1316 WILLIAM ST	03/25/2013	Paid	$75.07	$76.60	$80.43	$84.26	Annual Billing
S&A CUSTOM BUILT HOMES I	2013004912	06-031-039-000-0000	1337 JAMES ST	05/28/2013	Paid	$75.07	$76.60	$80.43	$84.26	Annual Billing
LINNENBACH CHRISTOPHER	2013004913	06-031-040-000-0000	1333 JAMES ST	02/07/2013	Paid	$232.99	$237.74	$249.63	$261.51	Annual Billing
WALKER JAMES H	2013004914	06-031-042-000-0000	1329 JAMES ST	03/21/2013	Paid	$226.61	$231.23	$242.79	$254.35	Annual Billing
NOTO SAMUEL JACOB	2013004915	06-031-043-000-0000	1327 JAMES ST	04/05/2013	Paid	$349.12	$356.25	$374.06	$391.88	Annual Billing
KEMP IRA H	2013004916	06-031-044-000-0000	1325 JAMES ST		Unpaid	$231.57	$236.30	$248.12	$259.93	Annual Billing
NGUYEN QUANG N	2013004917	06-031-045-000-0000	1323 JAMES ST	03/22/2013	Paid	$259.18	$264.47	$277.69	$290.92	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DEYA JANET	2013004918	06-031-046-000-0000	1321 JAMES ST	03/22/2013	Paid	$314.41	$320.83	$336.87	$352.91	Annual Billing
DOBSON LIMITED FAMILY PAF	2013004919	06-031-047-000-0000	1319 JAMES ST	03/29/2013	Paid	$239.36	$244.24	$256.45	$268.66	Annual Billing
BUTLER SUSAN	2013004920	06-031-048-000-0000	1317 JAMES ST	05/08/2013	Paid	$180.58	$184.27	$193.48	$202.70	Annual Billing
CROPPER WILLIAM B	2013004921	06-031-049-000-0000	1315 JAMES ST	03/20/2013	Paid	$325.05	$331.68	$348.26	$364.85	Annual Billing
SILVERSTONE ENTERPRISES	2013004922	06-031-054-000-0000	320 VERBEKE ST		Unpaid	$128.18	$130.80	$137.34	$143.88	Annual Billing
KIDDER WILKES LP	2013004923	06-031-056-000-0000	316 VERBEKE ST	04/04/2013	Paid	$13.46	$13.73	$14.42	$15.10	Annual Billing
WALLACE CHARLES	2013004924	06-031-057-000-0000	314 VERBEKE ST		Unpaid	$63.73	$65.03	$68.28	$71.53	Annual Billing
SETTLE MARY LEE	2013004925	06-031-058-000-0000	312 VERBEKE ST		Unpaid	$9.92	$10.12	$10.63	$11.13	Annual Billing
S&A CUSTOM BUILT HOMES I	2013004926	06-031-059-000-0000	1330 WILLIAM ST	05/28/2013	Paid	$76.48	$78.04	$81.94	$85.84	Annual Billing
S&A CUSTOM BUILT HOMES I	2013004927	06-031-060-000-0000	1332 WILLIAM ST	05/28/2013	Paid	$72.24	$73.71	$77.40	$81.08	Annual Billing
S&A CUSTOM BUILT HOMES I	2013004928	06-031-061-000-0000	1334 WILLIAM ST	05/28/2013	Paid	$80.03	$81.66	$85.74	$89.83	Annual Billing
S&A CUSTOM BUILT HOMES I	2013004929	06-031-062-000-0000	1339 JAMES ST	05/28/2013	Paid	$74.36	$75.88	$79.67	$83.47	Annual Billing
COWAN VANITA L	2013004930	06-032-002-000-0000	1334 FULTON ST	02/07/2013	Paid	$496.42	$506.55	$531.88	$557.21	Annual Billing
SEARER MARLIN E	2013004931	06-032-003-000-0000	1332 FULTON ST	03/13/2013	Paid	$507.75	$518.11	$544.02	$569.92	Annual Billing
HENDERSON JAMES R	2013004932	06-032-004-000-0000	1330 FULTON ST		Unpaid	$247.85	$252.91	$265.56	$278.20	Annual Billing
MCNALLY DANIELE E	2013004933	06-032-005-000-0000	1328 FULTON ST	03/22/2013	Paid	$419.94	$428.51	$449.94	$471.36	Annual Billing
FOUNTAIN TRACIE LYNNE	2013004934	06-032-006-000-0000	1326 FULTON ST	03/25/2013	Paid	$425.60	$434.29	$456.00	$477.72	Annual Billing
HARRIS BRUCE B	2013004935	06-032-007-000-0000	1324 FULTON ST	03/22/2013	Paid	$371.78	$379.37	$398.34	$417.31	Annual Billing
OLEARY BRENDAN S	2013004936	06-032-008-000-0000	1322 FULTON ST	03/22/2013	Paid	$419.94	$428.51	$449.94	$471.36	Annual Billing
SILAS JOHNSIE	2013004937	06-032-009-000-0000	1320 FULTON ST	03/04/2013	Paid	$318.67	$325.17	$341.43	$357.69	Annual Billing
SWEENEY JOHN	2013004938	06-032-011-000-0000	1316 FULTON ST	02/25/2013	Paid	$436.22	$445.12	$467.38	$489.63	Annual Billing
S&A CUSTOM BUILT HOMES I	2013004939	06-032-013-000-0000	1323 MARION ST	05/28/2013	Paid	$80.03	$81.66	$85.74	$89.83	Annual Billing
MARTINEZ JONATHAN	2013004940	06-032-014-000-0000	1321 MARION ST	03/28/2013	Paid	$283.26	$289.04	$303.49	$317.94	Annual Billing
KOPELMAN DAVID	2013004941	06-032-015-000-0000	1319 MARION ST	06/05/2013	Paid	$105.52	$107.67	$113.05	$118.44	Annual Billing
COLLINS PAULA R	2013004942	06-032-016-000-0000	1317 MARION ST	02/25/2013	Paid	$283.26	$289.04	$303.49	$317.94	Annual Billing
S&A CUSTOM BUILT HOMES I	2013004943	06-032-025-000-0000	1336 MARION ST	05/28/2013	Paid	$80.03	$81.66	$85.74	$89.83	Annual Billing
KOPELMAN ALBERT DAVID	2013004944	06-032-026-000-0000	1330 MARION ST	06/03/2013	Paid	$363.29	$370.70	$389.24	$407.77	Annual Billing
S&A CUSTOM BUILT HOMES I	2013004945	06-032-027-000-0000	1324 MARION ST	05/28/2013	Paid	$92.06	$93.94	$98.64	$103.33	Annual Billing
S&A CUSTOM BUILT HOMES I	2013004946	06-032-032-000-0000	1335 N 4TH ST	05/28/2013	Paid	$76.48	$78.04	$81.94	$85.84	Annual Billing
S&A CUSTOM BUILT HOMES I	2013004947	06-032-033-000-0000	1333 N 4TH ST	05/28/2013	Paid	$72.24	$73.71	$77.40	$81.08	Annual Billing
S&A CUSTOM BUILT HOMES I	2013004948	06-032-034-000-0000	1331 N 4TH ST	05/28/2013	Paid	$80.73	$82.38	$86.50	$90.62	Annual Billing
S&A CUSTOM BUILT HOMES I	2013004949	06-032-035-000-0000	1329 N 4TH ST	05/28/2013	Paid	$72.24	$73.71	$77.40	$81.08	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
S&A CUSTOM BUILT HOMES I	2013004950	06-032-037-000-0000	1325 N 4TH ST	05/28/2013	Paid	$80.03	$81.66	$85.74	$89.83	Annual Billing
SLOTHOWER THOMAS J	2013004951	06-032-038-000-0000	1321 N 4TH ST	03/12/2013	Paid	$400.10	$408.27	$428.68	$449.10	Annual Billing
44 BREED STREET NOMINEE	2013004952	06-032-039-000-0000	340 VERBEKE ST	02/22/2013	Paid	$1,106.84	$1,129.43	$1,185.90	$1,242.37	Annual Billing
S&A CUSTOM BUILT HOMES I	2013004953	06-032-042-000-0000	1327 MARION ST	05/28/2013	Paid	$8.50	$8.67	$9.10	$9.54	Annual Billing
S&A CUSTOM BUILT HOMES I	2013004954	06-032-043-000-0000	1325 MARION ST	05/28/2013	Paid	$9.92	$10.12	$10.63	$11.13	Annual Billing
GODSHALL ROBERT W	2013004955	06-103-001-000-0000	517 CALDER ST	02/15/2013	Paid	$415.69	$424.17	$445.38	$466.59	Annual Billing
MARTIN SETH G	2013004956	06-103-002-000-0000	519 CALDER ST		Unpaid	$505.62	$515.94	$541.74	$567.53	Annual Billing
HENRY LOIS A	2013004957	06-103-003-000-0000	521 CALDER ST	04/05/2013	Paid	$368.23	$375.75	$394.54	$413.33	Annual Billing
JOHNSON ANDREW S	2013004958	06-103-004-000-0000	523 CALDER ST	02/07/2013	Paid	$530.41	$541.23	$568.29	$595.35	Annual Billing
DAVIS ROBERT E	2013004959	06-103-005-000-0000	525 CALDER ST	03/28/2013	Paid	$481.54	$491.37	$515.94	$540.51	Annual Billing
PALMER MARVIN A	2013004960	06-103-006-000-0000	527 CALDER ST	03/22/2013	Paid	$566.52	$578.08	$606.98	$635.89	Annual Billing
MACDONALD JAMES	2013004961	06-103-007-000-0000	1346 6TH ST	08/02/2013	In Progress	$392.31	$400.32	$420.34	$440.35	Annual Billing
BEVAN HARRY P	2013004962	06-103-008-000-0000	1344 6TH ST	02/22/2013	Paid	$425.60	$434.29	$456.00	$477.72	Annual Billing
BROOKS CRAIG D	2013004963	06-103-009-000-0000	1342 6TH ST	03/14/2013	Paid	$470.92	$480.53	$504.56	$528.58	Annual Billing
ANDREWS DELAINE	2013004964	06-103-010-000-0000	1340 N 6TH ST	03/28/2013	Paid	$495.70	$505.82	$531.11	$556.40	Annual Billing
STEINBACHER CHRISTINA L	2013004965	06-103-011-000-0000	1338 6TH ST	03/28/2013	Paid	$442.60	$451.63	$474.21	$496.79	Annual Billing
BREWINGTON FRANKLIN L	2013004966	06-103-012-000-0000	1336 6TH ST	02/08/2013	Paid	$452.51	$461.75	$484.84	$507.93	Annual Billing
O LEARY JOYCE M	2013004967	06-103-013-000-0000	1334 6TH ST	02/05/2013	Paid	$460.30	$469.69	$493.17	$516.66	Annual Billing
WILLIAMSON ROEG	2013004968	06-103-014-000-0000	1332 N 6TH ST	05/02/2013	Paid	$424.18	$432.84	$454.48	$476.12	Annual Billing
EDMOND EVELYN J	2013004969	06-103-015-000-0000	1330 6TH ST	02/11/2013	Paid	$491.45	$501.48	$526.55	$551.63	Annual Billing
EGGLESTON WILLIAM L	2013004970	06-103-016-000-0000	1328 6TH ST	04/05/2013	Paid	$332.83	$339.62	$356.60	$373.58	Annual Billing
ANDREWS DELAINE	2013004971	06-103-017-000-0000	1326 6TH ST	03/28/2013	Paid	$354.07	$361.30	$379.37	$397.43	Annual Billing
KLINE NINA G	2013004972	06-103-018-000-0000	1324 6TH ST	02/26/2013	Paid	$460.30	$469.69	$493.17	$516.66	Annual Billing
POWERS MELISSA M	2013004973	06-103-019-000-0000	1322 N 6TH ST	02/25/2013	Paid	$368.23	$375.75	$394.54	$413.33	Annual Billing
GUSS DONALD P	2013004974	06-103-020-000-0000	1320 6TH ST	03/28/2013	Paid	$413.56	$422.00	$443.10	$464.20	Annual Billing
SHAULIS SAMUEL DAVID	2013004975	06-103-021-000-0000	1318 6TH ST	04/02/2013	Paid	$368.23	$375.75	$394.54	$413.33	Annual Billing
KRAFT ANNA MARIE	2013004976	06-103-022-000-0000	1316 6TH ST	03/19/2013	Paid	$368.23	$375.75	$394.54	$413.33	Annual Billing
GROSS NATHAN	2013004977	07-001-015-000-0000	2012 WALLACE ST		Unpaid	$21.25	$21.68	$22.76	$23.85	Annual Billing
WILLIAMS HENRIETTA B	2013004978	07-001-018-000-0000	620 PEFFER ST		Unpaid	$157.21	$160.42	$168.44	$176.46	Annual Billing
BUONARROTI TRUST	2013004979	07-001-019-000-0000	618 PEFFER ST	04/03/2013	Paid	$187.66	$191.49	$201.06	$210.64	Annual Billing
VENABLE HELEN	2013004980	07-001-020-000-0000	616 PEFFER ST		Unpaid	$160.76	$164.04	$172.24	$180.44	Annual Billing
REHMAN MASOOD UR	2013004981	07-001-032-000-0000	2017 N 6TH ST	04/17/2013	Paid	$1,722.93	$1,758.09	$1,845.99	$1,933.90	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BUONARROTI TRUST	2013004982	07-001-033-000-0000	2015 N 6TH ST	04/03/2013	Paid	$2.13	$2.17	$2.28	$2.39	Annual Billing
SIXTH STREET CLOVER CLUE	2013004983	07-001-034-000-0000	2013 N 6TH ST		Unpaid	$514.83	$525.34	$551.61	$577.87	Annual Billing
ABC SOLUTION LLC	2013004984	07-001-040-000-0000	2001 N 6TH ST		Unpaid	$1,388.68	$1,417.02	$1,487.87	$1,558.72	Annual Billing
BUONARROTI TRUST	2013004985	07-002-001-000-0000	615 MACLAY ST	04/03/2013	Paid	$188.37	$192.21	$201.82	$211.43	Annual Billing
BUONARROTI TRUST	2013004986	07-002-002-000-0000	627 MACLAY ST	04/03/2013	Paid	$48.86	$49.86	$52.35	$54.85	Annual Billing
BUONARROTI TRUST	2013004987	07-002-003-000-0000	629 MACLAY ST	04/03/2013	Paid	$48.86	$49.86	$52.35	$54.85	Annual Billing
BUONARROTI TRUST	2013004988	07-002-004-000-0000	631 MACLAY ST	04/03/2013	Paid	$48.86	$49.86	$52.35	$54.85	Annual Billing
BUONARROTI TRUST	2013004989	07-002-009-000-0000	645 MACLAY ST	04/03/2013	Paid	$123.22	$125.73	$132.02	$138.30	Annual Billing
BUONARROTI TRUST	2013004990	07-002-010-000-0000	647 MACLAY ST	04/03/2013	Paid	$4.25	$4.34	$4.56	$4.77	Annual Billing
BUONARROTI TRUST	2013004991	07-002-023-000-0000	2017 WALLACE ST	04/03/2013	Paid	$121.80	$124.29	$130.50	$136.72	Annual Billing
DOBSON PHILIP J	2013004992	07-002-030-000-0000	622 PEFFER ST	03/29/2013	Paid	$70.81	$72.26	$75.87	$79.49	Annual Billing
BUONARROTI TRUST	2013004993	07-002-031-000-0000	624 PEFFER ST	04/03/2013	Paid	$26.91	$27.46	$28.83	$30.21	Annual Billing
KING DOROTHY	2013004994	07-002-032-000-0000	628 PEFFER ST		Unpaid	$202.53	$206.66	$216.99	$227.33	Annual Billing
MCWHITE HENRY J	2013004995	07-002-033-000-0000	630 PEFFER ST		Unpaid	$181.29	$184.99	$194.24	$203.49	Annual Billing
BUONARROTI TRUST	2013004996	07-002-034-000-0000	632 PEFFER ST	04/03/2013	Paid	$194.03	$197.99	$207.89	$217.79	Annual Billing
HITCHCOCK SARA J	2013004997	07-002-037-000-0000	638 PEFFER ST	05/14/2013	Paid	$179.87	$183.54	$192.72	$201.89	Annual Billing
BUONARROTI TRUST	2013004998	07-002-039-000-0000	07016002 PEFFER ST	04/03/2013	Paid	$134.54	$137.29	$144.15	$151.02	Annual Billing
BUONARROTI TRUST	2013004999	07-002-043-000-0000	650 PEFFER ST	04/03/2013	Paid	$4.25	$4.34	$4.56	$4.77	Annual Billing
BUONARROTI TRUST	2013005000	07-002-045-000-0000	2008 MOLTKE ST	04/03/2013	Paid	$79.31	$80.93	$84.98	$89.02	Annual Billing
NWFP INC	2013005001	07-003-001-000-0000	2013 N 7TH ST		Unpaid	$1,061.52	$1,083.18	$1,137.34	$1,191.50	Annual Billing
ABRAHAM & DORSEY	2013005002	07-003-006-000-0000	2009 N 7TH ST	03/29/2013	Paid	$334.25	$341.07	$358.12	$375.18	Annual Billing
ABRAHAM & DORSEY	2013005003	07-003-008-000-0000	2003 N 7TH ST	03/29/2013	Paid	$97.73	$99.72	$104.71	$109.69	Annual Billing
EDMONDS WAYNE K	2013005004	07-003-009-000-0000	2001 N 7TH ST	02/06/2013	Paid	$41.79	$42.64	$44.77	$46.90	Annual Billing
BUONARROTI TRUST	2013005005	07-003-010-000-0000	1999 N 7TH ST	04/03/2013	Paid	$2.13	$2.17	$2.28	$2.39	Annual Billing
EDMONDS WAYNE K	2013005006	07-003-011-000-0000	1997 N 7TH ST	02/06/2013	Paid	$40.37	$41.19	$43.25	$45.31	Annual Billing
STRAW LEWIS A	2013005007	07-004-001-000-0000	617 PEFFER ST	02/26/2013	Paid	$240.77	$245.68	$257.96	$270.25	Annual Billing
KDR INVESTMENTS LLP	2013005008	07-004-002-000-0000	615 PEFFER ST	03/29/2013	Paid	$235.10	$239.90	$251.90	$263.89	Annual Billing
JACKSON CHARLIE	2013005009	07-004-003-000-0000	613 PEFFER ST	02/21/2013	Paid	$235.82	$240.63	$252.66	$264.69	Annual Billing
BUONARROTI TRUST	2013005010	07-004-004-000-0000	611 PEFFER ST	04/03/2013	Paid	$235.82	$240.63	$252.66	$264.69	Annual Billing
BUONARROTI TRUST	2013005011	07-004-005-000-0000	609 PEFFER ST	04/03/2013	Paid	$208.19	$212.44	$223.06	$233.68	Annual Billing
BUONARROTI TRUST	2013005012	07-004-006-000-0000	607 PEFFER ST	04/03/2013	Paid	$235.82	$240.63	$252.66	$264.69	Annual Billing
BUONARROTI TRUST	2013005013	07-004-007-000-0000	605 PEFFER ST	04/03/2013	Paid	$207.50	$211.73	$222.32	$232.90	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BUONARROTI TRUST	2013005014	07-004-009-000-0000	603 PEFFER ST	04/03/2013	Paid	$7.79	$7.95	$8.35	$8.75	Annual Billing
BUONARROTI TRUST	2013005015	07-004-010-000-0000	601A PEFFER ST	04/03/2013	Paid	$8.50	$8.67	$9.10	$9.54	Annual Billing
BUONARROTI TRUST	2013005016	07-004-019-000-0000	1945 N 6TH ST	04/03/2013	Paid	$72.24	$73.71	$77.40	$81.08	Annual Billing
BUONARROTI TRUST	2013005017	07-004-020-000-0000	1943 N 6TH ST	04/03/2013	Paid	$43.90	$44.80	$47.04	$49.28	Annual Billing
BUONARROTI TRUST	2013005018	07-004-021-000-0000	1941 N 6TH ST	04/03/2013	Paid	$101.27	$103.34	$108.51	$113.67	Annual Billing
BUONARROTI TRUST	2013005019	07-004-027-000-0000	1929 N 6TH ST	04/03/2013	Paid	$133.13	$135.85	$142.64	$149.44	Annual Billing
HOME FOR THE FRIENDLESS	2013005020	07-004-028-000-0000	1927 N 6TH ST	03/26/2013	Paid	$48.16	$49.14	$51.60	$54.05	Annual Billing
HOME FOR THE FRIENDLESS	2013005021	07-004-029-000-0000	1925 N 6TH ST	03/26/2013	Paid	$20.54	$20.96	$22.01	$23.06	Annual Billing
BUONARROTI TRUST	2013005022	07-005-005-000-0000	1950 N 7TH ST	04/03/2013	Paid	$134.54	$137.29	$144.15	$151.02	Annual Billing
BUONARROTI TRUST	2013005023	07-005-019-000-0000	627 PEFFER ST	04/03/2013	Paid	$47.45	$48.42	$50.84	$53.26	Annual Billing
BUONARROTI TRUST	2013005024	07-005-020-000-0000	625 PEFFER ST	04/03/2013	Paid	$43.90	$44.80	$47.04	$49.28	Annual Billing
BUONARROTI TRUST	2013005025	07-005-021-000-0000	623 1/2 PEFFER ST	04/03/2013	Paid	$43.90	$44.80	$47.04	$49.28	Annual Billing
BUONARROTI TRUST	2013005026	07-005-022-000-0000	623 PEFFER ST	04/03/2013	Paid	$43.90	$44.80	$47.04	$49.28	Annual Billing
DOBSON PHILIP J	2013005027	07-005-023-000-0000	621 1/2 PEFFER ST	03/29/2013	Paid	$168.54	$171.98	$180.58	$189.18	Annual Billing
BUONARROTI TRUST	2013005028	07-005-025-000-0000	619 PEFFER ST	04/03/2013	Paid	$46.03	$46.97	$49.32	$51.67	Annual Billing
DOBSON PHILIP J	2013005029	07-006-007-000-0000	1947 N 7TH ST	03/29/2013	Paid	$46.74	$47.69	$50.07	$52.46	Annual Billing
DOBSON PHILIP J	2013005030	07-006-008-000-0000	1945 N 7TH ST	03/29/2013	Paid	$38.24	$39.02	$40.97	$42.92	Annual Billing
DOBSON PHILIP J	2013005031	07-006-009-000-0000	1943 N 7TH ST	03/29/2013	Paid	$38.24	$39.02	$40.97	$42.92	Annual Billing
DOBSON PHILIP J	2013005032	07-006-010-000-0000	1941 N 7TH ST	03/29/2013	Paid	$38.24	$39.02	$40.97	$42.92	Annual Billing
DOBSON PHILIP J	2013005033	07-006-011-000-0000	1939 N 7TH ST	03/29/2013	Paid	$38.24	$39.02	$40.97	$42.92	Annual Billing
DOBSON FAMILY PARTNERSH	2013005034	07-006-014-000-0000	1933 N 7TH ST	03/29/2013	Paid	$29.74	$30.35	$31.87	$33.39	Annual Billing
DOBSON LIMITED FAMILY PAF	2013005035	07-006-017-000-0000	1931 N 7TH ST	03/29/2013	Paid	$28.32	$28.90	$30.35	$31.79	Annual Billing
DOBSON PHILIP	2013005036	07-006-018-000-0000	1925 N 7TH ST	03/29/2013	Paid	$123.22	$125.73	$132.02	$138.30	Annual Billing
DOBSON PHILIP	2013005037	07-006-019-000-0000	1923 N 7TH ST	03/29/2013	Paid	$9.92	$10.12	$10.63	$11.13	Annual Billing
HOME FOR THE FRIENDLESS	2013005038	07-007-002-000-0000	1922 WALLACE ST	03/26/2013	Paid	$21.25	$21.68	$22.76	$23.85	Annual Billing
HOME FOR THE FRIENDLESS	2013005039	07-007-003-000-0000	1920 WALLACE ST	03/26/2013	Paid	$21.25	$21.68	$22.76	$23.85	Annual Billing
DOBSON PHILIP J	2013005040	07-007-014-000-0000	610 MUENCH ST	03/29/2013	Paid	$180.58	$184.27	$193.48	$202.70	Annual Billing
GREEN DANIELLE Y	2013005041	07-007-015-000-0000	608 MUENCH ST		Unpaid	$217.40	$221.84	$232.93	$244.02	Annual Billing
HOME FOR THE FRIENDLESS	2013005042	07-007-016-000-0000	1923 N 6TH ST	03/26/2013	Paid	$46.74	$47.69	$50.07	$52.46	Annual Billing
BUONARROTI TRUST	2013005043	07-007-017-000-0000	1921 N 6TH ST	04/03/2013	Paid	$3.55	$3.62	$3.80	$3.98	Annual Billing
HOME FOR THE FRIENDLESS	2013005044	07-007-018-000-0000	1919 N 6TH ST	03/26/2013	Paid	$48.86	$49.86	$52.35	$54.85	Annual Billing
BUONARROTI TRUST	2013005045	07-007-025-000-0000	1901 N 6TH ST	04/03/2013	Paid	$199.69	$203.77	$213.96	$224.15	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BUONARROTI TRUST	2013005046	07-008-034-000-0000	1910 N 7TH ST	04/03/2013	Paid	$90.64	$92.49	$97.11	$101.74	Annual Billing
HAZZARD ARTHUR W	2013005047	07-008-036-000-0000	624 MUENCH ST		Unpaid	$189.08	$192.94	$202.59	$212.23	Annual Billing
HAZZARD ARTHUR W	2013005048	07-008-037-000-0000	626 MUENCH ST		Unpaid	$191.91	$195.83	$205.62	$215.41	Annual Billing
BUONARROTI TRUST	2013005049	07-008-040-000-0000	632 MUENCH ST	04/03/2013	Paid	$114.01	$116.34	$122.16	$127.97	Annual Billing
KDR INVESTMENTS LLP	2013005050	07-008-042-000-0000	636 MUENCH ST		Unpaid	$227.32	$231.96	$243.56	$255.16	Annual Billing
BILL CULWELL ENTERPRISES	2013005051	07-008-043-000-0000	638 MUENCH ST		Unpaid	$238.65	$243.52	$255.70	$267.87	Annual Billing
JENKINS CAROLYN	2013005052	07-008-044-000-0000	640 MUENCH ST		Unpaid	$205.36	$209.55	$220.03	$230.51	Annual Billing
BROWN MARIA T	2013005053	07-008-045-000-0000	642 MUENCH ST	02/25/2013	Paid	$227.32	$231.96	$243.56	$255.16	Annual Billing
LEWIS HOWARD L	2013005054	07-008-046-000-0000	644 MUENCH ST		Unpaid	$227.32	$231.96	$243.56	$255.16	Annual Billing
LEWIS HOWARD L	2013005055	07-008-047-000-0000	646 MUENCH ST		Unpaid	$43.90	$44.80	$47.04	$49.28	Annual Billing
BUONARROTI TRUST	2013005056	07-009-004-000-0000	611 MUENCH ST	04/03/2013	Paid	$269.10	$274.59	$288.32	$302.05	Annual Billing
PIATT RICHARD L	2013005057	07-009-006-000-0000	607 MUENCH ST		Unpaid	$382.40	$390.20	$409.71	$429.22	Annual Billing
BUONARROTI TRUST	2013005058	07-009-013-000-0000	1833 N 6TH ST	04/03/2013	Paid	$128.88	$131.51	$138.09	$144.66	Annual Billing
D L WEAVER ENTERPRISES L	2013005059	07-009-017-000-0000	626 DAUPHIN ST	06/05/2013	Paid	$167.12	$170.53	$179.06	$187.58	Annual Billing
KCS INVESTMENT ASSOCIATI	2013005060	07-009-018-000-0000	624 DAUPHIN ST		Unpaid	$157.92	$161.14	$169.20	$177.25	Annual Billing
JONES LUIS ROBERT	2013005061	07-009-019-000-0000	622 DAUPHIN ST		Unpaid	$123.93	$126.46	$132.78	$139.11	Annual Billing
KCS INVESTMENT ASSOCIATI	2013005062	07-009-020-000-0000	620 DAUPHIN ST		Unpaid	$177.75	$181.38	$190.45	$199.52	Annual Billing
BUONARROTI TRUST	2013005063	07-009-021-000-0000	618 DAUPHIN ST	04/03/2013	Paid	$155.08	$158.25	$166.16	$174.08	Annual Billing
DOBSON FAMILY PARTNERSH	2013005064	07-009-022-000-0000	616 DAUPHIN ST	03/29/2013	Paid	$164.29	$167.64	$176.02	$184.40	Annual Billing
BUONARROTI TRUST	2013005065	07-009-023-000-0000	614 DAUPHIN ST	04/03/2013	Paid	$164.29	$167.64	$176.02	$184.40	Annual Billing
BUONARROTI TRUST	2013005066	07-009-024-000-0000	612 DAUPHIN ST	04/03/2013	Paid	$164.29	$167.64	$176.02	$184.40	Annual Billing
DOBSON FAMILY PARTNERSH	2013005067	07-009-025-000-0000	610 DAUPHIN ST	03/29/2013	Paid	$164.29	$167.64	$176.02	$184.40	Annual Billing
GOLDBERG MICHAEL A	2013005068	07-009-026-000-0000	608 DAUPHIN ST	03/29/2013	Paid	$97.73	$99.72	$104.71	$109.69	Annual Billing
SHUFF SHIRLEY	2013005069	07-009-027-000-0000	606 DAUPHIN ST		Unpaid	$107.64	$109.84	$115.33	$120.82	Annual Billing
BUONARROTI TRUST	2013005070	07-009-028-000-0000	604 DAUPHIN ST	04/03/2013	Paid	$107.64	$109.84	$115.33	$120.82	Annual Billing
KMD PROPERTIES & HOME IM	2013005071	07-009-029-000-0000	602 DAUPHIN ST		Unpaid	$98.44	$100.45	$105.47	$110.50	Annual Billing
LUCCIVENTURES LLC	2013005072	07-009-030-000-0000	600 DAUPHIN ST		Unpaid	$109.05	$111.28	$116.84	$122.41	Annual Billing
BUONARROTI TRUST	2013005073	07-010-007-000-0000	1830 N 7TH ST	04/03/2013	Paid	$81.44	$83.10	$87.26	$91.41	Annual Billing
DOBSON PHILIP J	2013005074	07-010-008-000-0000	639 MUENCH ST	03/29/2013	Paid	$122.51	$125.01	$131.26	$137.51	Annual Billing
SAXTON JOHN JR & EMMA R	2013005075	07-010-009-000-0000	637 MUENCH ST		Unpaid	$201.12	$205.22	$215.48	$225.74	Annual Billing
WALKER HENRY N	2013005076	07-010-010-000-0000	635 MUENCH ST	03/22/2013	Paid	$192.62	$196.55	$206.38	$216.21	Annual Billing
JOHNSTON CHRISTINE	2013005077	07-010-011-000-0000	633 MUENCH ST		Unpaid	$227.32	$231.96	$243.56	$255.16	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MCQUAY JESSE	2013005078	07-010-013-000-0000	629 MUENCH ST	04/05/2013	Paid	$197.58	$201.61	$211.69	$221.77	Annual Billing
MCQUAY MARY J	2013005079	07-010-014-000-0000	627 MUENCH ST	04/05/2013	Paid	$195.45	$199.44	$209.41	$219.38	Annual Billing
WILLIAMS ERIC L	2013005080	07-010-015-000-0000	625 MUENCH ST		Unpaid	$195.45	$199.44	$209.41	$219.38	Annual Billing
KDR INVESTMENTS LLP	2013005081	07-010-016-000-0000	623 MUENCH ST	03/29/2013	Paid	$2.13	$2.17	$2.28	$2.39	Annual Billing
JENNINGS BELVA R	2013005082	07-010-017-000-0000	621 MUENCH ST		Unpaid	$321.50	$328.06	$344.46	$360.87	Annual Billing
JACKSON DEBRA	2013005083	07-010-021-000-0000	648 DAUPHIN ST	03/12/2013	Paid	$186.95	$190.77	$200.31	$209.85	Annual Billing
DOBSON HALEY N	2013005084	07-010-022-000-0000	646 DAUPHIN ST	03/29/2013	Paid	$185.53	$189.32	$198.79	$208.25	Annual Billing
SHEETZ ROBERT H	2013005085	07-010-023-000-0000	644 DAUPHIN ST		Unpaid	$184.83	$188.60	$198.03	$207.46	Annual Billing
DOBSON FAMILY PARTNERSH	2013005086	07-010-024-000-0000	642 DAUPHIN ST	03/29/2013	Paid	$185.53	$189.32	$198.79	$208.25	Annual Billing
WILLIAMS CHRISTOPHER	2013005087	07-010-025-000-0000	640 DAUPHIN ST	07/31/2013	Paid	$186.95	$190.77	$200.31	$209.85	Annual Billing
WOMACK ARLEAN	2013005088	07-010-026-000-0000	638 DAUPHIN ST		Unpaid	$179.16	$182.82	$191.96	$201.10	Annual Billing
GRAYBILL MICHAEL D	2013005089	07-010-027-000-0000	636 DAUPHIN ST	04/01/2013	Paid	$134.54	$137.29	$144.15	$151.02	Annual Billing
NEELY JAMES G	2013005090	07-010-028-000-0000	634 DAUPHIN ST		Unpaid	$186.95	$190.77	$200.31	$209.85	Annual Billing
GUSTIN LINDA	2013005091	07-010-029-000-0000	632 DAUPHIN ST	03/22/2013	Paid	$185.53	$189.32	$198.79	$208.25	Annual Billing
RL PRECIOUS LLC	2013005092	07-010-030-000-0000	630 DAUPHIN ST		Unpaid	$187.66	$191.49	$201.06	$210.64	Annual Billing
STALEY NORTH SEVENTH ST	2013005093	07-011-011-000-0000	1901 N 7TH ST	04/04/2013	Paid	$1,519.69	$1,550.70	$1,628.24	$1,705.77	Annual Billing
STALEY NORTH SEVENTH ST	2013005094	07-011-019-000-0000	1835 N 7TH ST	04/05/2013	Paid	$6.38	$6.51	$6.84	$7.16	Annual Billing
D L WEAVER ENTERPRISES L	2013005095	07-012-001-000-0000	627 DAUPHIN ST	06/05/2013	Paid	$171.37	$174.87	$183.61	$192.36	Annual Billing
D L WEAVER ENTERPRISES L	2013005096	07-012-002-000-0000	625 DAUPHIN ST	06/05/2013	Paid	$165.00	$168.37	$176.79	$185.21	Annual Billing
D L WEAVER ENTERPRISES L	2013005097	07-012-003-000-0000	623 DAUPHIN ST	06/05/2013	Paid	$167.83	$171.26	$179.82	$188.39	Annual Billing
D L WEAVER ENTERPRISES L	2013005098	07-012-004-000-0000	621 DAUPHIN ST	06/05/2013	Paid	$165.00	$168.37	$176.79	$185.21	Annual Billing
BROWN JARVIS	2013005099	07-012-005-000-0000	619 DAUPHIN ST		Unpaid	$165.00	$168.37	$176.79	$185.21	Annual Billing
SAWYER GERALDINE	2013005100	07-012-006-000-0000	617 DAUPHIN ST		Unpaid	$165.00	$168.37	$176.79	$185.21	Annual Billing
BUONARROTI TRUST	2013005101	07-012-007-000-0000	615 DAUPHIN ST	04/03/2013	Paid	$123.93	$126.46	$132.78	$139.11	Annual Billing
BUONARROTI TRUST	2013005102	07-012-008-000-0000	613 DAUPHIN ST	04/03/2013	Paid	$165.00	$168.37	$176.79	$185.21	Annual Billing
BUONARROTI TRUST	2013005103	07-012-009-000-0000	611 DAUPHIN ST	04/03/2013	Paid	$165.00	$168.37	$176.79	$185.21	Annual Billing
DOBSON FAMILY PARTNERSH	2013005104	07-012-010-000-0000	609 DAUPHIN ST	03/29/2013	Paid	$117.55	$119.95	$125.95	$131.95	Annual Billing
DOBSON FAMILY PARTNERSH	2013005105	07-012-011-000-0000	607 DAUPHIN ST	03/29/2013	Paid	$110.48	$112.73	$118.37	$124.00	Annual Billing
DOBSON FAMILY PARTNERSH	2013005106	07-012-012-000-0000	605 DAUPHIN ST	03/29/2013	Paid	$115.43	$117.79	$123.68	$129.57	Annual Billing
KARANJA LUCY W	2013005107	07-012-013-000-0000	603 DAUPHIN ST		Unpaid	$24.08	$24.57	$25.80	$27.03	Annual Billing
LUCCIVENTURES LLC	2013005108	07-012-014-000-0000	601 DAUPHIN ST		Unpaid	$119.68	$122.12	$128.23	$134.33	Annual Billing
BUONARROTI TRUST	2013005109	07-012-021-000-0000	616 KELKER ST	04/03/2013	Paid	$213.16	$217.51	$228.39	$239.26	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BUONARROTI TRUST	2013005110	07-012-022-000-0000	614 KELKER ST	04/03/2013	Paid	$43.20	$44.08	$46.28	$48.49	Annual Billing
BUONARROTI TRUST	2013005111	07-012-023-000-0000	612 KELKER ST	04/03/2013	Paid	$43.90	$44.80	$47.04	$49.28	Annual Billing
ROEMIG I JOHN	2013005112	07-012-024-000-0000	610 KELKER ST	03/08/2013	Paid	$271.22	$276.76	$290.60	$304.44	Annual Billing
BUONARROTI TRUST	2013005113	07-012-025-000-0000	608 KELKER ST	04/03/2013	Paid	$43.90	$44.80	$47.04	$49.28	Annual Billing
BUONARROTI TRUST	2013005114	07-012-026-000-0000	606 KELKER ST	04/03/2013	Paid	$43.20	$44.08	$46.28	$48.49	Annual Billing
BUONARROTI TRUST	2013005115	07-012-032-000-0000	1801 N 6TH ST	04/03/2013	Paid	$122.51	$125.01	$131.26	$137.51	Annual Billing
BUONARROTI TRUST	2013005116	07-013-007-000-0000	645 DAUPHIN ST	04/03/2013	Paid	$43.90	$44.80	$47.04	$49.28	Annual Billing
BUONARROTI TRUST	2013005117	07-013-008-000-0000	645 DAUPHIN ST	04/03/2013	Paid	$43.90	$44.80	$47.04	$49.28	Annual Billing
BUONARROTI TRUST	2013005118	07-013-018-000-0000	1806 N 7TH ST	04/03/2013	Paid	$118.97	$121.40	$127.47	$133.54	Annual Billing
DOBSON FAMILY PARTNERSH	2013005119	07-013-024-000-0000	644 KELKER ST	03/29/2013	Paid	$103.39	$105.50	$110.78	$116.05	Annual Billing
CLARK SYLVESTER	2013005120	07-013-025-000-0000	642 KELKER ST	02/08/2013	Paid	$103.39	$105.50	$110.78	$116.05	Annual Billing
HARRIS ALVERTIS	2013005121	07-013-026-000-0000	640 KELKER ST		Unpaid	$105.52	$107.67	$113.05	$118.44	Annual Billing
BUONARROTI TRUST	2013005122	07-013-027-000-0000	638 KELKER ST	04/03/2013	Paid	$144.46	$147.41	$154.78	$162.15	Annual Billing
BUONARROTI TRUST	2013005123	07-013-028-000-0000	636 KELKER ST	04/03/2013	Paid	$238.65	$243.52	$255.70	$267.87	Annual Billing
JOY ANNETTE	2013005124	07-013-029-000-0000	634 KELKER ST	02/26/2013	Paid	$196.86	$200.88	$210.92	$220.97	Annual Billing
GREEN JAMES R X	2013005125	07-013-030-000-0000	632 KELKER ST		Unpaid	$196.86	$200.88	$210.92	$220.97	Annual Billing
FERRELL JAMES	2013005126	07-013-031-000-0000	630 KELKER ST		Unpaid	$221.66	$226.18	$237.49	$248.80	Annual Billing
NGUYEN DAN VAN	2013005127	07-013-032-000-0000	628 KELKER ST	04/05/2013	Paid	$182.70	$186.43	$195.75	$205.07	Annual Billing
FINLEY DANIEL E	2013005128	07-013-033-000-0000	626 KELKER ST		Unpaid	$197.58	$201.61	$211.69	$221.77	Annual Billing
CHAU LE N	2013005129	07-013-034-000-0000	624 KELKER ST		Unpaid	$206.78	$211.00	$221.55	$232.10	Annual Billing
CONNOR DOUGLAS F	2013005130	07-013-035-000-0000	622 KELKER ST	03/28/2013	Paid	$184.12	$187.88	$197.27	$206.67	Annual Billing
UNITY LODGE #71 IBPOE OF \	2013005131	07-014-001-000-0000	1830 HICKORY AL		Unpaid	$26.91	$27.46	$28.83	$30.21	Annual Billing
HALKIAS JAMES PETER	2013005132	07-014-002-000-0000	1824 HICKORY AL		Unpaid	$14.16	$14.45	$15.17	$15.90	Annual Billing
UNITY LODGE #71 IBPOE OF \	2013005133	07-014-003-000-0000	1831 N 7TH ST		Unpaid	$99.14	$101.16	$106.22	$111.28	Annual Billing
UNITY LODGE #71 IBPOE OF \	2013005134	07-014-005-000-0000	1827 N 7TH ST		Unpaid	$1,032.48	$1,053.55	$1,106.23	$1,158.91	Annual Billing
UNITY LODGE #71 IBPOE OF \	2013005135	07-014-006-000-0000	1825 N 7TH ST		Unpaid	$49.57	$50.58	$53.11	$55.64	Annual Billing
BRATIC DUSAN	2013005136	07-014-007-000-0000	1823 N 7TH ST	05/30/2013	Paid	$30.46	$31.08	$32.63	$34.19	Annual Billing
BRATIC DUSAN	2013005137	07-014-008-000-0000	1821 N 7TH ST	05/30/2013	Paid	$51.69	$52.75	$55.39	$58.03	Annual Billing
BRATIC DUSAN	2013005138	07-014-009-000-0000	1819 N 7TH ST	05/30/2013	Paid	$36.12	$36.86	$38.70	$40.55	Annual Billing
BRATIC DUSAN	2013005139	07-014-010-000-0000	1817 1/2 N 7TH ST	05/30/2013	Paid	$38.95	$39.75	$41.74	$43.73	Annual Billing
BRATIC DUSAN	2013005140	07-014-011-000-0000	1817 N 7TH ST	05/30/2013	Paid	$48.16	$49.14	$51.60	$54.05	Annual Billing
BRATIC DUSAN	2013005141	07-014-012-000-0000	1815 N 7TH ST	05/30/2013	Paid	$110.48	$112.73	$118.37	$124.00	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BRATIC DUSAN	2013005142	07-014-014-000-0000	1811 1/2 N 7TH ST	05/30/2013	Paid	$30.46	$31.08	$32.63	$34.19	Annual Billing
BRATIC DUSAN	2013005143	07-014-015-000-0000	1811 N 7TH ST	05/30/2013	Paid	$30.46	$31.08	$32.63	$34.19	Annual Billing
BRATIC DUSAN	2013005144	07-014-016-000-0000	1807 N 7TH ST		Unpaid	$340.63	$347.58	$364.96	$382.34	Annual Billing
BRATIC DUSAN	2013005145	07-014-017-000-0000	1805 N 7TH ST		Unpaid	$480.84	$490.65	$515.18	$539.72	Annual Billing
BUONARROTI TRUST	2013005146	07-015-002-000-0000	1743 N 6TH ST	04/03/2013	Paid	$34.70	$35.41	$37.18	$38.95	Annual Billing
DOBSON FAMILY PARTNERSH	2013005147	07-015-003-000-0000	1741 N 6TH ST	03/29/2013	Paid	$146.59	$149.58	$157.06	$164.54	Annual Billing
MAKINDE MARY O	2013005148	07-015-004-000-0000	1739 N 6TH ST	03/28/2013	Paid	$305.92	$312.16	$327.77	$343.38	Annual Billing
BUONARROTI TRUST	2013005149	07-015-008-000-0000	1729 N 6TH ST	04/03/2013	Paid	$137.38	$140.18	$147.19	$154.20	Annual Billing
MORATO LARA LUIS	2013005150	07-015-009-000-0000	1727 N 6TH ST		Unpaid	$222.36	$226.90	$238.25	$249.59	Annual Billing
WHITE REBECCA ANN	2013005151	07-015-010-000-0000	1725 N 6TH ST		Unpaid	$389.48	$397.43	$417.30	$437.17	Annual Billing
DOBSON LIMITED FAMILY PAF	2013005152	07-015-013-000-0000	611 KELKER ST	03/29/2013	Paid	$129.60	$132.24	$138.85	$145.46	Annual Billing
BUONARROTI TRUST	2013005153	07-015-014-000-0000	613 KELKER ST	04/03/2013	Paid	$175.62	$179.20	$188.16	$197.12	Annual Billing
ALLEN NORMA J	2013005154	07-015-015-000-0000	615 KELKER ST		Unpaid	$208.19	$212.44	$223.06	$233.68	Annual Billing
FIKAR EDWARD S	2013005155	07-015-017-000-0000	619 KELKER ST		Unpaid	$43.90	$44.80	$47.04	$49.28	Annual Billing
SHEARER JEAN A	2013005156	07-015-018-000-0000	1732 REAR WALLACE ST	03/05/2013	Paid	$4.96	$5.06	$5.31	$5.57	Annual Billing
BUONARROTI TRUST	2013005157	07-016-002-000-0000	1730 N 7TH ST	04/03/2013	Paid	$191.91	$195.83	$205.62	$215.41	Annual Billing
BUONARROTI TRUST	2013005158	07-016-005-000-0000	633 KELKER ST	04/03/2013	Paid	$43.90	$44.80	$47.04	$49.28	Annual Billing
ELLIS KEVIN L	2013005159	07-016-007-000-0000	629 KELKER ST		Unpaid	$264.14	$269.53	$283.01	$296.48	Annual Billing
BUONARROTI TRUST	2013005160	07-016-008-000-0000	627 KELKER ST	04/03/2013	Paid	$43.90	$44.80	$47.04	$49.28	Annual Billing
DOBSON LIMITED FAMILY PAF	2013005161	07-016-011-000-0000	621 KELKER ST	03/29/2013	Paid	$4.96	$5.06	$5.31	$5.57	Annual Billing
AIZEN LLC	2013005162	07-017-001-000-0000	1803 7TH ST	02/11/2013	Paid	$286.81	$292.66	$307.29	$321.93	Annual Billing
AIZEN LLC	2013005163	07-017-002-000-0000	1641 N 7TH ST	02/11/2013	Paid	$1,149.32	$1,172.78	$1,231.42	$1,290.06	Annual Billing
YORK ICE COMPANY INCORP	2013005164	07-017-004-000-0000	1621 N 7TH ST	03/08/2013	Paid	$1,480.74	$1,510.96	$1,586.51	$1,662.06	Annual Billing
BUONARROTI TRUST	2013005165	07-019-007-000-0000	640 HAMILTON ST	04/03/2013	Paid	$2.83	$2.89	$3.03	$3.18	Annual Billing
DOBSON FAMILY PARTNERSH	2013005166	07-019-008-000-0000	638 HAMILTON ST	03/29/2013	Paid	$166.42	$169.82	$178.31	$186.80	Annual Billing
BUDD STEVEN	2013005167	07-019-009-000-0000	636 HAMILTON ST		Unpaid	$163.59	$166.93	$175.28	$183.62	Annual Billing
BUONAROTTI TRUST	2013005168	07-019-010-000-0000	634 HAMILTON ST	04/03/2013	Paid	$166.42	$169.82	$178.31	$186.80	Annual Billing
BUONARROTI TRUST	2013005169	07-019-015-000-0000	624 HAMILTON ST	04/03/2013	Paid	$30.46	$31.08	$32.63	$34.19	Annual Billing
DOBSON FAMILY PARTNERSH	2013005170	07-019-016-000-0000	622 HAMILTON ST	03/29/2013	Paid	$182.70	$186.43	$195.75	$205.07	Annual Billing
BUONARROTI TRUST	2013005171	07-019-017-000-0000	620 HAMILTON ST	04/03/2013	Paid	$2.13	$2.17	$2.28	$2.39	Annual Billing
BUONARROTI TRUST	2013005172	07-021-023-000-0000	1633 N 6TH ST	04/03/2013	Paid	$502.79	$513.05	$538.70	$564.36	Annual Billing
WASHINGTON ANNA BELLE	2013005173	07-021-027-000-0000	1625 N 6TH ST		Unpaid	$277.59	$283.26	$297.42	$311.59	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
JACKSON MARTHA L	2013005174	07-022-002-000-0000	643 HAMILTON ST		Unpaid	$6.38	$6.51	$6.84	$7.16	Annual Billing
JACKSON MARTHA L	2013005175	07-022-003-000-0000	641 HAMILTON ST		Unpaid	$16.29	$16.62	$17.45	$18.28	Annual Billing
ALLEN MILDRED W	2013005176	07-022-004-000-0000	639 HAMILTON ST		Unpaid	$15.58	$15.90	$16.70	$17.49	Annual Billing
ALLEN MILDRED W	2013005177	07-022-005-000-0000	637 HAMILTON ST		Unpaid	$15.58	$15.90	$16.70	$17.49	Annual Billing
ALLEN MILDRED W	2013005178	07-022-006-000-0000	635 HAMILTON ST		Unpaid	$16.29	$16.62	$17.45	$18.28	Annual Billing
ALLEN MILDRED W	2013005179	07-022-007-000-0000	633 HAMILTON ST		Unpaid	$16.99	$17.34	$18.21	$19.07	Annual Billing
DOBSON FAMILY PARTNERSH	2013005180	07-022-008-000-0000	631 HAMILTON ST	03/29/2013	Paid	$202.53	$206.66	$216.99	$227.33	Annual Billing
BUONARROTI TRUST	2013005181	07-022-009-000-0000	629 HAMILTON ST	04/03/2013	Paid	$44.62	$45.53	$47.81	$50.08	Annual Billing
BUONARROTI TRUST	2013005182	07-022-010-000-0000	627 HAMILTON ST	04/03/2013	Paid	$43.90	$44.80	$47.04	$49.28	Annual Billing
BUONARROTI TRUST	2013005183	07-022-011-000-0000	625 HAMILTON ST	04/03/2013	Paid	$43.90	$44.80	$47.04	$49.28	Annual Billing
BUONARROTI TRUST	2013005184	07-022-012-000-0000	623 1/2 HAMILTON ST	04/03/2013	Paid	$43.90	$44.80	$47.04	$49.28	Annual Billing
BUONARROTI TRUST	2013005185	07-022-013-000-0000	623 HAMILTON ST	04/03/2013	Paid	$43.90	$44.80	$47.04	$49.28	Annual Billing
BUONARROTI TRUST	2013005186	07-022-014-000-0000	621 HAMILTON ST	04/03/2013	Paid	$2.13	$2.17	$2.28	$2.39	Annual Billing
JACKSON MARTHA	2013005187	07-022-015-000-0000	1626 N 7TH ST		Unpaid	$12.04	$12.29	$12.90	$13.52	Annual Billing
JACKSON MARTHA	2013005188	07-022-016-000-0000	1624 N 7TH ST		Unpaid	$6.38	$6.51	$6.84	$7.16	Annual Billing
JACKSON ALFRED	2013005189	07-022-017-000-0000	1618 N 7TH ST		Unpaid	$131.71	$134.40	$141.12	$147.84	Annual Billing
JACKSON MARTHA	2013005190	07-022-018-000-0000	1614 N 7TH ST		Unpaid	$6.38	$6.51	$6.84	$7.16	Annual Billing
JACKSON MARTHA	2013005191	07-022-019-000-0000	636 CLINTON ST		Unpaid	$17.71	$18.07	$18.97	$19.88	Annual Billing
BUONARROTI TRUST	2013005192	07-022-020-000-0000	628 CLINTON ST	04/03/2013	Paid	$41.79	$42.64	$44.77	$46.90	Annual Billing
SHURNS JOSEPHINE	2013005193	07-022-021-000-0000	1637 WALLACE ST	02/22/2013	Paid	$220.94	$225.45	$236.72	$248.00	Annual Billing
BUONARROTI TRUST	2013005194	07-022-022-000-0000	1635 WALLACE ST	04/03/2013	Paid	$68.70	$70.10	$73.61	$77.11	Annual Billing
BUONARROTI TRUST	2013005195	07-022-027-000-0000	1625A WALLACE ST	04/03/2013	Paid	$46.74	$47.69	$50.07	$52.46	Annual Billing
BUONARROTI TRUST	2013005196	07-022-028-000-0000	1623B WALLACE ST	04/03/2013	Paid	$36.83	$37.58	$39.46	$41.34	Annual Billing
SHURNS JOSEPHINE	2013005197	07-022-029-000-0000	1639 WALLACE ST	02/22/2013	Paid	$67.28	$68.65	$72.08	$75.52	Annual Billing
BUONARROTI TRUST	2013005198	07-023-001-000-0000	1624 WALLACE ST	04/03/2013	Paid	$41.79	$42.64	$44.77	$46.90	Annual Billing
BUONARROTI TRUST	2013005199	07-023-002-000-0000	1622 WALLACE ST	04/03/2013	Paid	$2.13	$2.17	$2.28	$2.39	Annual Billing
BUONARROTI TRUST	2013005200	07-023-003-000-0000	1620 WALLACE ST	04/03/2013	Paid	$10.62	$10.84	$11.38	$11.92	Annual Billing
BUONARROTI TRUST	2013005201	07-023-004-000-0000	1618 WALLACE ST	04/03/2013	Paid	$9.92	$10.12	$10.63	$11.13	Annual Billing
BUONARROTI TRUST	2013005202	07-023-005-000-0000	1616 WALLACE ST	04/03/2013	Paid	$2.13	$2.17	$2.28	$2.39	Annual Billing
BUONARROTI TRUST	2013005203	07-023-006-000-0000	1614 WALLACE ST	04/03/2013	Paid	$43.90	$44.80	$47.04	$49.28	Annual Billing
BUONARROTI TRUST	2013005204	07-023-008-000-0000	1610 WALLACE ST	04/03/2013	Paid	$25.49	$26.01	$27.31	$28.61	Annual Billing
AMERICAN LEGION POST #73	2013005205	07-023-009-000-0000	1608 WALLACE ST	03/21/2013	Paid	$41.79	$42.64	$44.77	$46.90	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BUONARROTI TRUST	2013005206	07-023-010-000-0000	1606 WALLACE ST	04/03/2013	Paid	$2.13	$2.17	$2.28	$2.39	Annual Billing
AMERICAN LEGION POST #73	2013005207	07-023-014-000-0000	1605 COWDEN ST	03/21/2013	Paid	$36.83	$37.58	$39.46	$41.34	Annual Billing
DAVIS RONALD T	2013005208	07-023-015-000-0000	1623 N 6TH ST	02/13/2013	Paid	$356.91	$364.19	$382.40	$400.61	Annual Billing
KING DOROTHY	2013005209	07-023-016-000-0000	1621 N 6TH ST		Unpaid	$46.74	$47.69	$50.07	$52.46	Annual Billing
BUONARROTI TRUST	2013005210	07-023-017-000-0000	1619 N 6TH ST	04/03/2013	Paid	$46.74	$47.69	$50.07	$52.46	Annual Billing
BUONARROTI TRUST	2013005211	07-023-020-000-0000	1613 N 6TH ST	04/03/2013	Paid	$29.04	$29.63	$31.11	$32.59	Annual Billing
DOBSON PHILIP J	2013005212	07-023-022-000-0000	1609 N 6TH ST	03/29/2013	Paid	$305.22	$311.45	$327.02	$342.60	Annual Billing
BUONARROTI TRUST	2013005213	07-023-024-000-0000	1605 N 6TH ST	04/03/2013	Paid	$29.04	$29.63	$31.11	$32.59	Annual Billing
BUONARROTI TRUST	2013005214	07-023-025-000-0000	1603 N 6TH ST	04/03/2013	Paid	$14.88	$15.18	$15.94	$16.70	Annual Billing
BUONARROTI TRUST	2013005215	07-023-026-000-0000	1601 N 6TH ST	04/03/2013	Paid	$14.88	$15.18	$15.94	$16.70	Annual Billing
BUONARROTI TRUST	2013005216	07-024-004-000-0000	1625 WALLACE ST	04/03/2013	Paid	$50.99	$52.03	$54.63	$57.23	Annual Billing
DOBSON FAMILY PARTNERSH	2013005217	07-024-006-000-0000	1621 WALLACE ST	03/29/2013	Paid	$204.66	$208.84	$219.28	$229.72	Annual Billing
DEVAN CHARLENE	2013005218	07-024-007-000-0000	1619 WALLACE ST		Unpaid	$197.58	$201.61	$211.69	$221.77	Annual Billing
GARNETT LYNN	2013005219	07-024-008-000-0000	1617 WALLACE ST		Unpaid	$141.63	$144.52	$151.75	$158.97	Annual Billing
WILKINS ALLISON L	2013005220	07-024-009-000-0000	1615 WALLACE ST		Unpaid	$198.28	$202.33	$212.45	$222.56	Annual Billing
BUONARROTI TRUST	2013005221	07-024-011-000-0000	1611 WALLACE ST	04/03/2013	Paid	$21.25	$21.68	$22.76	$23.85	Annual Billing
DOBSON FAMILY LIMITED PAF	2013005222	07-024-012-000-0000	640 HARRIS ST	03/29/2013	Paid	$155.79	$158.97	$166.92	$174.87	Annual Billing
DOBSON FAMILY PARTNERSH	2013005223	07-024-013-000-0000	638 HARRIS ST	03/29/2013	Paid	$177.75	$181.38	$190.45	$199.52	Annual Billing
BUONARROTI TRUST	2013005224	07-024-014-000-0000	636 HARRIS ST	04/03/2013	Paid	$43.90	$44.80	$47.04	$49.28	Annual Billing
BUONARROTI TRUST	2013005225	07-024-015-000-0000	634 HARRIS ST	04/03/2013	Paid	$43.90	$44.80	$47.04	$49.28	Annual Billing
DOBSON FAMILY LIMITED PAF	2013005226	07-024-016-000-0000	632 HARRIS ST	03/29/2013	Paid	$201.12	$205.22	$215.48	$225.74	Annual Billing
DOBSON WENDI M	2013005227	07-024-017-000-0000	630 HARRIS ST	03/29/2013	Paid	$220.24	$224.73	$235.97	$247.20	Annual Billing
BUONARROTI TRUST	2013005228	07-024-021-000-0000	622 HARRIS ST	04/03/2013	Paid	$28.32	$28.90	$30.35	$31.79	Annual Billing
PENDLETON 1521 NORTH SIX	2013005229	07-025-015-000-0000	1524 WALLACE ST	03/12/2013	Paid	$94.19	$96.11	$100.92	$105.72	Annual Billing
BUONARROTI TRUST	2013005230	07-025-019-000-0000	1543 N 6TH ST	04/03/2013	Paid	$42.49	$43.36	$45.53	$47.70	Annual Billing
BUONARROTI TRUST	2013005231	07-025-020-000-0000	1541 N 6TH ST	04/03/2013	Paid	$46.74	$47.69	$50.07	$52.46	Annual Billing
BUONARROTI TRUST	2013005232	07-025-021-000-0000	1539 N 6TH ST	04/03/2013	Paid	$3.55	$3.62	$3.80	$3.98	Annual Billing
SUAREZ RICARDO	2013110028	07-025-023-000-0000	1535 N 6TH ST	04/29/2013	Paid	$123.93	$126.46	$132.78	$139.11	
SUAREZ RICARDO	2013005233	07-025-023-000-0000	1535 N 6TH ST	03/26/2013	Paid	$103.39	$105.50	$110.78	$116.05	Annual Billing
BUONARROTI TRUST	2013005234	07-025-024-000-0000	1533 N 6TH ST	04/03/2013	Paid	$2.83	$2.89	$3.03	$3.18	Annual Billing
BUONARROTI TRUST	2013005235	07-025-025-000-0000	1531 N 6TH ST	04/03/2013	Paid	$19.13	$19.52	$20.50	$21.47	Annual Billing
PENDLETON 1521 NORTH SIX	2013005236	07-025-030-000-0000	1521 N 6TH ST	03/12/2013	Paid	$12,347.26	$12,599.25	$13,229.21	$13,859.18	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ROXBURY JAMES P	2013005237	07-026-001-000-0000	649 HARRIS ST		Unpaid	$47.45	$48.42	$50.84	$53.26	Annual Billing
UNITED STATES OF AMERICA	2013005238	07-026-004-000-0000	643 HARRIS ST	05/14/2013	Paid	$11.33	$11.56	$12.14	$12.72	Annual Billing
UNITED STATES OF AMERICA	2013005239	07-026-005-000-0000	641 HARRIS ST	05/14/2013	Paid	$11.33	$11.56	$12.14	$12.72	Annual Billing
UNITED STATES OF AMERICA	2013005240	07-026-013-000-0000	625 HARRIS ST	05/14/2013	Paid	$11.33	$11.56	$12.14	$12.72	Annual Billing
CLARK JOHN H JR & HAROLD	2013005241	07-026-014-000-0000	623 HARRIS ST	03/13/2013	Paid	$45.32	$46.25	$48.56	$50.88	Annual Billing
CLOSE JAMES M	2013005242	07-026-016-000-0000	652 BOYD ST		Unpaid	$13.46	$13.73	$14.42	$15.10	Annual Billing
CLOSE JAMES M	2013005243	07-026-017-000-0000	650 BOYD ST		Unpaid	$9.92	$10.12	$10.63	$11.13	Annual Billing
CLOSE JAMES M	2013005244	07-026-018-000-0000	648 BOYD ST		Unpaid	$9.92	$10.12	$10.63	$11.13	Annual Billing
REILY STREET ASSOCIATES	2013005245	07-026-020-000-0000	644 BOYD ST	03/29/2013	Paid	$17.71	$18.07	$18.97	$19.88	Annual Billing
UNITED STATES OF AMERICA	2013005246	07-026-022-000-0000	640 BOYD ST	03/11/2013	Paid	$177.04	$180.65	$189.68	$198.72	Annual Billing
UNITED STATES OF AMERICA	2013005247	07-026-030-000-0000	1531 WALLACE ST	04/03/2013	Paid	$41.79	$42.64	$44.77	$46.90	Annual Billing
UNITED STATES OF AMERICA	2013005248	07-026-031-000-0000	1529 WALLACE ST	04/03/2013	Paid	$41.79	$42.64	$44.77	$46.90	Annual Billing
UNITED STATES OF AMERICA	2013005249	07-026-032-000-0000	1527 WALLACE ST	05/14/2013	Paid	$8.50	$8.67	$9.10	$9.54	Annual Billing
UNITED STATES OF AMERICA	2013005250	07-026-033-000-0000	1525 WALLACE ST	05/14/2013	Paid	$8.50	$8.67	$9.10	$9.54	Annual Billing
UNITED STATES OF AMERICA	2013005251	07-026-034-000-0000	1523 WALLACE ST	05/14/2013	Paid	$8.50	$8.67	$9.10	$9.54	Annual Billing
UNITED STATES OF AMERICA	2013005252	07-026-035-000-0000	1521 WALLACE ST	05/14/2013	Paid	$8.50	$8.67	$9.10	$9.54	Annual Billing
PAGLIARO JAMES M	2013005253	07-051-001-000-0000	1017 MACLAY ST	03/29/2013	Paid	$4,937.21	$5,037.97	$5,289.87	$5,541.77	Annual Billing
CONSOLIDATED SCRAP RES(	2013005254	07-051-002-000-0000	1900 JULIA ST	03/26/2013	Paid	$1,628.74	$1,661.98	$1,745.08	$1,828.18	Annual Billing
CONSOLIDATED SCRAP RES(	2013005255	07-051-003-000-0000	1630 N CAMERON ST	03/26/2013	Paid	$4,094.51	$4,178.07	$4,386.97	$4,595.88	Annual Billing
DALEY MICHAEL JON	2013005256	07-051-004-000-0000	1001 MACLAY ST	03/19/2013	Paid	$1,841.90	$1,879.49	$1,973.46	$2,067.44	Annual Billing
DALEY MICHAEL JON	2013005257	07-051-005-000-0000	1001 REAR MACLAY ST	03/19/2013	Paid	$2,571.99	$2,624.48	$2,755.70	$2,886.93	Annual Billing
NORFOLK SOUTHERN RAILW	2013005258	07-051-007-000-0000	901 MACLAY ST	04/04/2013	Paid	$1,610.33	$1,643.19	$1,725.35	$1,807.51	Annual Billing
CONSOLIDATED SCRAP RES(	2013005259	07-052-001-000-0000	1616 N CAMERON ST	03/26/2013	Paid	$1,620.96	$1,654.04	$1,736.74	$1,819.44	Annual Billing
CONSOLIDATED SCRAP RES(	2013005260	07-052-002-000-0000	1600 N CAMERON ST	03/26/2013	Paid	$304.51	$310.72	$326.26	$341.79	Annual Billing
CONSOLIDATED SCRAP RES(	2013005261	07-052-003-000-0000	1598 N CAMERON ST	03/26/2013	Paid	$528.99	$539.79	$566.78	$593.77	Annual Billing
CONSOLIDATED SCRAP RES(	2013005262	07-052-004-000-0000	1500 N CAMERON ST	03/26/2013	Paid	$810.12	$826.65	$867.98	$909.32	Annual Billing
CONSOLIDATED SCRAP RES(	2013005263	07-052-005-000-0000	1504 N CAMERON ST	03/26/2013	Paid	$2,067.08	$2,109.27	$2,214.73	$2,320.20	Annual Billing
CONSOLIDATED SCRAP RES(	2013005264	07-052-006-000-0000	1502 N CAMERON ST	03/26/2013	Paid	$819.33	$836.05	$877.85	$919.66	Annual Billing
G&R LP	2013005265	07-052-007-000-0000	1414 CAMERON ST	02/21/2013	Paid	$7,082.20	$7,226.73	$7,588.07	$7,949.40	Annual Billing
CONSOLIDATED SCRAP RES(	2013005266	07-052-008-000-0000	N CAMERON ST	03/26/2013	Paid	$191.91	$195.83	$205.62	$215.41	Annual Billing
HEMPT BROTHERS INCORPC	2013005267	07-053-003-000-0000	910 CUMBERLAND ST	02/20/2013	Paid	$116.85	$119.23	$125.19	$131.15	Annual Billing
W O HICKOK MANUFACTURIN	2013005268	07-053-004-000-0000	900 CUMBERLAND ST	04/02/2013	Paid	$2,474.26	$2,524.76	$2,651.00	$2,777.24	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
1400 N CAMERON INC	2013005269	07-054-001-000-0000	1400 N CAMERON ST	04/04/2013	Paid	$20,182.22	$20,594.10	$21,623.81	$22,653.51	Annual Billing
DAYTON PARTS LLC	2013005270	07-055-030-000-0000	1300 N CAMERON ST	03/27/2013	Paid	$5,706.97	$5,823.44	$6,114.61	$6,405.78	Annual Billing
BANGS HOYT W	2013005271	07-056-001-000-0000	850 HERR ST		Unpaid	$1,365.31	$1,393.17	$1,462.83	$1,532.49	Annual Billing
BANGS HOYT W	2013005272	07-056-002-000-0000	900 HERR ST		Unpaid	$734.35	$749.34	$786.81	$824.27	Annual Billing
LAMNATOS FOTIOS D	2013005273	07-056-003-000-0000	950 HERR ST	02/22/2013	Paid	$174.20	$177.76	$186.65	$195.54	Annual Billing
LAMNATOS FOTIOS D	2013005274	07-056-004-000-0000	929 CUMBERLAND ST	02/22/2013	Paid	$135.26	$138.02	$144.92	$151.82	Annual Billing
LAMNATOS FOTIOS D	2013005275	07-057-014-000-0000	1113 N 10TH ST	02/22/2013	Paid	$182.70	$186.43	$195.75	$205.07	Annual Billing
H AND S MOTORS INCORPOF	2013005276	07-057-016-000-0000	1128 JULIA AL	02/11/2013	Paid	$12.04	$12.29	$12.90	$13.52	Annual Billing
H AND S MOTORS INCORPOF	2013005277	07-057-017-000-0000	1124 JULIA AL	02/11/2013	Paid	$7.79	$7.95	$8.35	$8.75	Annual Billing
LAMNATOS FOTIOS D	2013005278	07-057-022-000-0000	1000 HERR ST	02/22/2013	Paid	$515.53	$526.05	$552.35	$578.66	Annual Billing
LAMNATOS FOTIOS D	2013005279	07-057-023-000-0000	1014 HERR ST	02/22/2013	Paid	$131.71	$134.40	$141.12	$147.84	Annual Billing
BORNE STEPHEN C	2013005280	07-057-025-000-0000	1020 HERR ST		Unpaid	$509.86	$520.27	$546.28	$572.30	Annual Billing
TR HERR STREET MENNONIT	2013005281	07-057-029-000-0000	1028 HERR ST	02/20/2013	Paid	$19.13	$19.52	$20.50	$21.47	Annual Billing
H AND S MOTORS INCORPOF	2013005282	07-057-041-000-0000	1110 N CAMERON ST	02/11/2013	Paid	$385.94	$393.82	$413.51	$433.20	Annual Billing
HOFFMAN HARVEY E	2013005283	07-057-042-000-0000	1100 N CAMERON ST	02/11/2013	Paid	$646.55	$659.74	$692.73	$725.71	Annual Billing
HARSCO CORPORATION	2013005284	07-058-001-000-0000	1001 HERR ST	03/04/2013	Paid	$7,470.26	$7,622.71	$8,003.85	$8,384.98	Annual Billing
CAMERON REAL ESTATE LP	2013005285	07-058-002-000-0000	1000 CAMERON ST		Unpaid	$15,987.15	$16,313.42	$17,129.09	$17,944.76	Annual Billing
BURGER KING CORP	2013005286	07-059-001-000-0000	2000 N CAMERON ST		Unpaid	$4,001.04	$4,082.69	$4,286.82	$4,490.96	Annual Billing
MARINO DOROTHY	2013005287	07-059-009-000-0000	1914 N CAMERON ST	03/29/2013	Paid	$419.94	$428.51	$449.94	$471.36	Annual Billing
PAGLIARO JAMES	2013005288	07-059-017-000-0000	1037 MACLAY ST	03/29/2013	Paid	$918.48	$937.22	$984.08	$1,030.94	Annual Billing
PAGLIARO JAMES	2013005289	07-059-018-000-0000	1945 JULIA ST	03/29/2013	Paid	$1,365.31	$1,393.17	$1,462.83	$1,532.49	Annual Billing
APP NORTHEAST PROPERTY	2013005290	07-059-021-000-0000	1900 N CAMERON ST	03/18/2013	Paid	$1,611.75	$1,644.64	$1,726.87	$1,809.10	Annual Billing
EARTHGRAINS BAKING COMI	2013005291	07-060-002-000-0000	1903 N CAMERON ST	03/15/2013	Paid	$665.66	$679.24	$713.20	$747.16	Annual Billing
EARTHGRAINS BAKING COMI	2013005292	07-060-021-000-0000	1901 N CAMERON ST	03/15/2013	Paid	$2,354.60	$2,402.65	$2,522.78	$2,642.92	Annual Billing
MILLER STEVEN F	2013005293	07-061-001-000-0000	1821 N CAMERON ST		Unpaid	$280.43	$286.15	$300.46	$314.77	Annual Billing
K & D PARTS & SERVICE COM	2013005294	07-061-006-000-0000	1831 N CAMERON ST	03/19/2013	Paid	$873.86	$891.69	$936.27	$980.86	Annual Billing
SANTANNA BANANA COMPAN	2013005295	07-061-007-000-0000	1825 N CAMERON ST	03/26/2013	Paid	$153.67	$156.81	$164.65	$172.49	Annual Billing
INTEGRITY BANK	2013005296	07-061-008-000-0000	1817 N CAMERON ST		Unpaid	$143.05	$145.97	$153.27	$160.57	Annual Billing
INTEGRITY BANK	2013005297	07-061-009-000-0000	1817 N CAMERON ST		Unpaid	$1,003.45	$1,023.93	$1,075.13	$1,126.32	Annual Billing
ROBERT H FEASER COMPAN	2013005298	07-061-011-000-0000	1826 N CAMERON ST	03/20/2013	Paid	$1,953.07	$1,992.93	$2,092.58	$2,192.22	Annual Billing
CONSOLIDATED SCRAP RES(	2013005299	07-061-013-000-0000	1822 N CAMERON ST	03/26/2013	Paid	$1,958.74	$1,998.71	$2,098.65	$2,198.58	Annual Billing
CONSOLIDATED SCRAP RES(	2013005300	07-061-015-000-0000	1818 N CAMERON ST	03/26/2013	Paid	$382.40	$390.20	$409.71	$429.22	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: **CITY OF HARRISBURG**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
CONSOLIDATED SCRAP RES(	2013005301	07-061-017-000-0000	1814 N CAMERON ST	03/26/2013	Paid	$48.86	$49.86	$52.35	$54.85	Annual Billing
CONSOLIDATED SCRAP RES(	2013005302	07-061-018-000-0000	1812 N CAMERON ST	03/26/2013	Paid	$97.73	$99.72	$104.71	$109.69	Annual Billing
CONSOLIDATED SCRAP RES(	2013005303	07-061-019-000-0000	1802 N CAMERON ST	03/26/2013	Paid	$68.70	$70.10	$73.61	$77.11	Annual Billing
ROBERT H FEASER COMPAN	2013005304	07-061-021-000-0000	1025 MUENCH ST	03/20/2013	Paid	$572.90	$584.59	$613.82	$643.05	Annual Billing
K & D PARTS & SERVICE COM	2013005305	07-061-023-000-0000	1833 N CAMERON ST	03/19/2013	Paid	$2,269.62	$2,315.94	$2,431.74	$2,547.53	Annual Billing
EARTHGRAINS BAKING COMF	2013005306	07-062-001-000-0000	1867 N 12TH ST	03/15/2013	Paid	$9.92	$10.12	$10.63	$11.13	Annual Billing
EARTHGRAINS BAKING COMF	2013005307	07-062-002-000-0000	1865 N 12TH ST	03/15/2013	Paid	$4.96	$5.06	$5.31	$5.57	Annual Billing
EARTHGRAINS BAKING COMF	2013005308	07-062-003-000-0000	1861 N 12TH ST	03/15/2013	Paid	$2.83	$2.89	$3.03	$3.18	Annual Billing
EARTHGRAINS BAKING COMF	2013005309	07-062-004-000-0000	1859 N 12TH ST	03/15/2013	Paid	$6.38	$6.51	$6.84	$7.16	Annual Billing
EARTHGRAINS BAKING COMF	2013005310	07-062-005-000-0000	1855 N 12TH ST	03/15/2013	Paid	$7.09	$7.23	$7.59	$7.95	Annual Billing
EARTHGRAINS BAKING COMF	2013005311	07-062-006-000-0000	1851 N 12TH ST	03/15/2013	Paid	$7.09	$7.23	$7.59	$7.95	Annual Billing
EARTHGRAINS BAKING COMF	2013005312	07-062-008-000-0000	1847 N 12TH ST	03/15/2013	Paid	$3.55	$3.62	$3.80	$3.98	Annual Billing
EARTHGRAINS BAKING COMF	2013005313	07-062-009-000-0000	1845 N 12TH ST	03/15/2013	Paid	$7.79	$7.95	$8.35	$8.75	Annual Billing
SANTANNA BANANA COMPAN	2013005314	07-062-027-000-0000	1817 GEORGE ST	03/26/2013	Paid	$2,986.97	$3,047.93	$3,200.33	$3,352.72	Annual Billing
EARTHGRAINS BAKING COMF	2013005315	07-062-031-000-0000	1123 MUENCH ST	03/15/2013	Paid	$201.83	$205.95	$216.25	$226.55	Annual Billing
EARTHGRAINS BAKING COMF	2013005316	07-062-032-000-0000	1121 MUENCH ST	03/15/2013	Paid	$26.91	$27.46	$28.83	$30.21	Annual Billing
EARTHGRAINS BAKING COMF	2013005317	07-062-033-000-0000	1119 MUENCH ST	03/15/2013	Paid	$69.39	$70.81	$74.35	$77.89	Annual Billing
EARTHGRAINS BAKING COMF	2013005318	07-062-034-000-0000	1117 MUENCH ST	03/15/2013	Paid	$28.32	$28.90	$30.35	$31.79	Annual Billing
EARTHGRAINS BAKING COMF	2013005319	07-062-035-000-0000	1837 GEORGE ST	03/15/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
SANTANNA BANANA COMPAN	2013005320	07-062-036-000-0000	1833 GEORGE ST	03/26/2013	Paid	$1,795.16	$1,831.80	$1,923.39	$2,014.98	Annual Billing
SANTANNA BANANA COMPAN	2013005321	07-062-042-000-0000	1124 KELKER ST	03/26/2013	Paid	$1,201.02	$1,225.53	$1,286.81	$1,348.08	Annual Billing
SANTANNA BANANA COMPAN	2013005322	07-062-043-000-0000	1122 KELKER ST	03/26/2013	Paid	$72.24	$73.71	$77.40	$81.08	Annual Billing
SANTANNA BANANA COMPAN	2013005323	07-062-044-000-0000	1120 KELKER ST	03/26/2013	Paid	$31.15	$31.79	$33.38	$34.97	Annual Billing
SANTANNA BANANA COMPAN	2013005324	07-062-045-000-0000	1118 KELKER ST	03/26/2013	Paid	$38.95	$39.75	$41.74	$43.73	Annual Billing
CONSOLIDATED SCRAP RES(	2013005325	07-063-002-000-0000	1764 N CAMERON ST	03/26/2013	Paid	$353.37	$360.58	$378.61	$396.64	Annual Billing
CONSOLIDATED SCRAP RES(	2013005326	07-063-003-000-0000	1752 N CAMERON ST	03/26/2013	Paid	$123.93	$126.46	$132.78	$139.11	Annual Billing
12TH INDIANA ASSOCIATES I	2013005327	07-063-004-000-0000	1745 N CAMERON ST	04/01/2013	Paid	$7,502.83	$7,655.95	$8,038.75	$8,421.55	Annual Billing
1735 N 12TH LLC	2013005328	07-064-005-000-0000	1735 N 12TH ST	06/04/2013	Paid	$1,237.14	$1,262.39	$1,325.51	$1,388.63	Annual Billing
1603 CAMERON ASSOCIATES	2013005329	07-065-002-000-0000	1603 N CAMERON ST	03/29/2013	Paid	$2,750.45	$2,806.58	$2,946.91	$3,087.24	Annual Billing
MOTOR TRUCK EQUIPMENT (	2013005330	07-065-003-000-0000	1601 N CAMERON ST	02/12/2013	Paid	$92.78	$94.67	$99.40	$104.14	Annual Billing
1414 CAMERON STREET ASS	2013005331	07-065-004-000-0000	1511 N CAMERON ST		Unpaid	$4,016.62	$4,098.59	$4,303.52	$4,508.45	Annual Billing
MATH INCORPORATED	2013005332	07-065-005-000-0000	1500 12TH ST		Unpaid	$2,282.36	$2,328.94	$2,445.39	$2,561.83	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SETTLES GREGORY JAMES	2013005333	07-067-001-000-0000	1631 N 15TH ST		Unpaid	$302.39	$308.56	$323.99	$339.42	Annual Billing
PENNIX RANDOLPH E	2013005334	07-067-002-000-0000	1629 N 15TH ST		Unpaid	$295.30	$301.33	$316.40	$331.46	Annual Billing
MILLER TEIA	2013005335	07-067-003-000-0000	1627 N 15TH ST		Unpaid	$286.09	$291.93	$306.53	$321.12	Annual Billing
CADE CURTIS X	2013005336	07-067-004-000-0000	1625 N 15TH ST	03/06/2013	Paid	$286.09	$291.93	$306.53	$321.12	Annual Billing
JACKSON MELVIN	2013005337	07-067-005-000-0000	1623 N 15TH ST	03/07/2013	Paid	$308.75	$315.05	$330.80	$346.56	Annual Billing
HARDEN RENA W	2013005338	07-067-006-000-0000	1621 N 15TH ST		Unpaid	$286.09	$291.93	$306.53	$321.12	Annual Billing
BADSON VENICE M	2013005339	07-067-007-000-0000	1619 N 15TH ST	03/21/2013	Paid	$286.09	$291.93	$306.53	$321.12	Annual Billing
GO AMERICA LLC	2013005340	07-067-008-000-0000	1617 N 15TH ST	02/25/2013	Paid	$288.22	$294.10	$308.81	$323.51	Annual Billing
STEVENS DEBRA Y	2013005341	07-067-009-000-0000	1615 N 15TH ST	02/07/2013	Paid	$286.09	$291.93	$306.53	$321.12	Annual Billing
MAYHEW DARICE N	2013005342	07-067-010-000-0000	1613 N 15TH ST	04/05/2013	Paid	$267.68	$273.14	$286.80	$300.45	Annual Billing
MCKENZIE ARNETTA M	2013005343	07-067-011-000-0000	1611 N 15TH ST		Unpaid	$270.51	$276.03	$289.83	$303.63	Annual Billing
CAMA SDIRA LLC FBO	2013005344	07-067-012-000-0000	1609 N 15TH ST		Unpaid	$267.68	$273.14	$286.80	$300.45	Annual Billing
LEWIS NEIDA C	2013005345	07-067-013-000-0000	1607 N 15TH ST	03/01/2013	Paid	$286.81	$292.66	$307.29	$321.93	Annual Billing
ARRINGTON EDWARD R	2013005346	07-067-014-000-0000	1605 N 15TH ST		Unpaid	$278.31	$283.99	$298.19	$312.39	Annual Billing
SHOKES ENTERPRISES LLC	2013005347	07-067-015-000-0000	1603 N 15TH ST		Unpaid	$183.42	$187.16	$196.52	$205.88	Annual Billing
LAWSON SHIRLEY L	2013005348	07-067-016-000-0000	1601 N 15TH ST		Unpaid	$298.84	$304.94	$320.19	$335.43	Annual Billing
LEE ANGELA M	2013005349	07-068-001-000-0000	1531 N 15TH ST	02/28/2013	Paid	$313.72	$320.12	$336.13	$352.13	Annual Billing
FORESTAL LUVITA M	2013005350	07-068-002-000-0000	1529 N 15TH ST	03/21/2013	Paid	$291.76	$297.71	$312.60	$327.48	Annual Billing
RIDGEWAY THAIS RAJA	2013005351	07-068-003-000-0000	1527 N 15TH ST	02/06/2013	Paid	$307.34	$313.61	$329.29	$344.97	Annual Billing
RAVENEL BENJAMIN J	2013005352	07-068-004-000-0000	1525 N 15TH ST	03/18/2013	Paid	$302.39	$308.56	$323.99	$339.42	Annual Billing
TASSIA CORPORATION	2013005353	07-068-005-000-0000	1523 N 15TH ST	03/14/2013	Paid	$294.59	$300.60	$315.63	$330.66	Annual Billing
RAVENEL BENJAMIN J	2013005354	07-068-006-000-0000	1521 N 15TH ST	03/18/2013	Paid	$288.22	$294.10	$308.81	$323.51	Annual Billing
WASHINGTON NEEAH M	2013005355	07-068-007-000-0000	1519 N 15TH ST	02/25/2013	Paid	$298.84	$304.94	$320.19	$335.43	Annual Billing
GRIER ANITA L	2013005356	07-068-008-000-0000	1517 N 15TH ST	03/22/2013	Paid	$305.22	$311.45	$327.02	$342.60	Annual Billing
HILL LEROY H	2013005357	07-068-009-000-0000	1515 N 15TH ST	03/15/2013	Paid	$279.72	$285.43	$299.70	$313.97	Annual Billing
PENN ALFONSO Z	2013005358	07-068-010-000-0000	1513 N 15TH ST		Unpaid	$279.72	$285.43	$299.70	$313.97	Annual Billing
KHANANI NAJMA	2013005359	07-068-011-000-0000	1511 N 15TH ST	02/25/2013	Paid	$288.22	$294.10	$308.81	$323.51	Annual Billing
DORSEY LEO V	2013005360	07-068-012-000-0000	1509 N 15TH ST		Unpaid	$283.97	$289.77	$304.26	$318.75	Annual Billing
HALL CHARLES I X	2013005361	07-068-013-000-0000	1507 N 15TH ST		Unpaid	$283.97	$289.77	$304.26	$318.75	Annual Billing
LINK AUDREY	2013005362	07-068-014-000-0000	1505 N 15TH ST		Unpaid	$281.14	$286.88	$301.22	$315.57	Annual Billing
KMABC PROPERTIES LLC	2013005363	07-068-015-000-0000	1503 N 15TH ST		Unpaid	$300.97	$307.11	$322.47	$337.82	Annual Billing
JACKSON JANIE A	2013005364	07-068-016-000-0000	1501 N 15TH ST	03/14/2013	Paid	$295.30	$301.33	$316.40	$331.46	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
FRISCH FURNLEY H	2013005365	07-069-001-000-0000	1328 N 17TH ST		Unpaid	$39.66	$40.47	$42.49	$44.52	Annual Billing
COOK PARK L	2013005366	07-069-002-000-0000	1340 N 17TH ST	06/05/2013	Paid	$3,018.84	$3,080.45	$3,234.47	$3,388.50	Annual Billing
REUVENI ALIZA	2013005367	07-071-015-000-0000	1321 N CAMERON ST	04/04/2013	Paid	$676.99	$690.81	$725.35	$759.89	Annual Billing
REUVENI ALIZA	2013005368	07-071-016-000-0000	1319 N CAMERON ST	04/04/2013	Paid	$41.79	$42.64	$44.77	$46.90	Annual Billing
REUVENI ALIZA	2013005369	07-071-017-000-0000	1317 N CAMERON ST	04/04/2013	Paid	$41.79	$42.64	$44.77	$46.90	Annual Billing
SALINGER JAMES J	2013005370	07-071-021-000-0000	1301 N CAMERON ST	04/02/2013	Paid	$979.37	$999.36	$1,049.33	$1,099.30	Annual Billing
FINK & YOUNG INVESTMENTS	2013005371	07-072-007-000-0000	1235 N CAMERON ST	03/26/2013	Paid	$495.00	$505.10	$530.36	$555.61	Annual Billing
FINK & YOUNG INVESTMENTS	2013005372	07-072-012-000-0000	1228 MONROE ST	03/26/2013	Paid	$114.01	$116.34	$122.16	$127.97	Annual Billing
CAMACHO MARTHA	2013005373	07-072-016-000-0000	1124 CUMBERLAND ST	04/10/2013	Paid	$30.46	$31.08	$32.63	$34.19	Annual Billing
CAMACHO MARTHA	2013005374	07-072-017-000-0000	1122 CUMBERLAND ST	04/10/2013	Paid	$30.46	$31.08	$32.63	$34.19	Annual Billing
SAN PEF INC	2013005375	07-072-018-000-0000	1120 CUMBERLAND ST		Unpaid	$40.37	$41.19	$43.25	$45.31	Annual Billing
FINK & YOUNG INVESTMENTS	2013005376	07-072-026-000-0000	1223 N CAMERON ST	03/26/2013	Paid	$4,098.06	$4,181.69	$4,390.77	$4,599.86	Annual Billing
SAN PEF INC	2013120478	07-072-028-000-0000	1217 N CAMERON ST		Unpaid	$82.85	$84.54	$88.77	$92.99	March Interim
SAN PEF INC	2013005377	07-072-028-000-0000	1217 N CAMERON ST		Unpaid	$1,327.78	$1,354.88	$1,422.62	$1,490.37	Annual Billing
CAMACHO MARTHA	2013005378	07-073-003-000-0000	1125 N CAMERON ST	04/10/2013	Paid	$145.18	$148.14	$155.55	$162.95	Annual Billing
ATLANTIC REFINING MARKET	2013005379	07-073-007-000-0000	1101 N CAMERON ST	04/01/2013	Paid	$1,788.08	$1,824.57	$1,915.80	$2,007.03	Annual Billing
CAMACHO MARTHA	2013005380	07-073-014-000-0000	1119 CUMBERLAND ST	04/10/2013	Paid	$117.55	$119.95	$125.95	$131.95	Annual Billing
BAKLAYAN VICKEN	2013005381	07-073-045-000-0000	1104 HERR ST	03/18/2013	Paid	$1,209.52	$1,234.20	$1,295.91	$1,357.62	Annual Billing
CITY OF PHILADELPHIA TRUS	2013005382	07-073-054-000-0000	1130 HERR ST	03/25/2013	Paid	$5,243.13	$5,350.13	$5,617.64	$5,885.14	Annual Billing
AUMILLER ROBERTA Y	2013005383	07-074-001-000-0000	1002 N 12TH ST		Unpaid	$2,471.43	$2,521.87	$2,647.96	$2,774.06	Annual Billing
KARNOUSKOS FRANK	2013005384	07-074-002-000-0000	1021 N CAMERON ST	02/15/2013	Paid	$326.46	$333.12	$349.78	$366.43	Annual Billing
KARNOUSKOS FRANK	2013005385	07-074-004-000-0000	1105 HERR ST	02/15/2013	Paid	$822.87	$839.66	$881.64	$923.63	Annual Billing
KARNOUSKOS FRANK	2013005386	07-074-005-000-0000	1007 N CAMERON ST	02/15/2013	Paid	$274.76	$280.37	$294.39	$308.41	Annual Billing
LOPES DAVID J	2013005387	07-076-001-000-0000	1330 N 14TH ST	03/21/2013	Paid	$681.24	$695.14	$729.90	$764.65	Annual Billing
SMITH ROBERT	2013005388	07-076-006-000-0000	1300 VERBEKE ST		Unpaid	$338.49	$345.40	$362.67	$379.94	Annual Billing
FRYE JOHN F	2013005389	07-076-007-000-0000	1220 N 14TH ST	02/06/2013	Paid	$481.54	$491.37	$515.94	$540.51	Annual Billing
WILLIAMS TAYANA M	2013005390	07-076-008-000-0000	1218 N 14TH ST	04/05/2013	Paid	$368.23	$375.75	$394.54	$413.33	Annual Billing
DODD LONNIE P	2013005391	07-076-009-000-0000	1216 N 14TH ST		Unpaid	$363.29	$370.70	$389.24	$407.77	Annual Billing
AYLER MARY T	2013005392	07-076-010-000-0000	1214 N 14TH ST	05/21/2013	Paid	$349.82	$356.96	$374.81	$392.66	Annual Billing
HODGE JOHN R	2013005393	07-076-011-000-0000	1212 N 14TH ST	04/05/2013	Paid	$435.51	$444.40	$466.62	$488.84	Annual Billing
AIKENS WOODROW V	2013005394	07-076-012-000-0000	1210 N 14TH ST	03/05/2013	Paid	$378.15	$385.87	$405.16	$424.46	Annual Billing
ELLIS MAUDRIE WHYTE	2013005395	07-076-013-000-0000	1208 N 14TH ST		Unpaid	$327.16	$333.84	$350.53	$367.22	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KIRSCH & BURNS LLC	2013005396	07-076-014-000-0000	1206 N 14TH ST		Unpaid	$390.20	$398.16	$418.07	$437.98	Annual Billing
CORLEY CORNELL R	2013005397	07-076-015-000-0000	1204 N 14TH ST	03/22/2013	Paid	$369.66	$377.20	$396.06	$414.92	Annual Billing
OWENS SHIRLEY V	2013005398	07-076-016-000-0000	1202 N 14TH ST	03/28/2013	Paid	$368.95	$376.48	$395.30	$414.13	Annual Billing
DENNIS ROBERT	2013005399	07-076-017-000-0000	1200 N 14TH ST	03/22/2013	Paid	$388.06	$395.98	$415.78	$435.58	Annual Billing
THOMPSON WALTER B	2013005400	07-076-018-000-0000	1329 VERBEKE ST	02/28/2013	Paid	$417.80	$426.33	$447.65	$468.96	Annual Billing
THOMPSON WALTER B	2013005401	07-076-019-000-0000	1327 VERBEKE ST	02/28/2013	Paid	$65.15	$66.48	$69.80	$73.13	Annual Billing
PHOENIX JERALD D	2013005402	07-076-020-000-0000	1325 VERBEKE ST	03/22/2013	Paid	$356.20	$363.47	$381.64	$399.82	Annual Billing
HOPKINS DAVID M	2013005403	07-076-021-000-0000	1330 CUMBERLAND ST	04/05/2013	Paid	$551.65	$562.91	$591.06	$619.20	Annual Billing
HOPKINS DAVID M	2013005404	07-076-022-000-0000	1328 CUMBERLAND ST	04/05/2013	Paid	$73.65	$75.15	$78.91	$82.67	Annual Billing
BARNES DOROTHY E	2013005405	07-076-023-000-0000	1322 CUMBERLAND ST	03/28/2013	Paid	$495.00	$505.10	$530.36	$555.61	Annual Billing
SKYNET 1215 LP	2013229990	07-076-024-000-0000	1215 N 13TH ST		Unpaid	$1,463.57	$1,493.44	$1,568.11	$1,642.78	August Interim
SKYNET 1215 LP	2013005406	07-076-024-000-0000	1215 N 13TH ST	03/05/2013	Paid	$82.14	$83.82	$88.01	$92.20	Annual Billing
TRI STATE PROPERTY HOLDI	2013005407	07-076-026-000-0000	1207 N 13TH ST	03/11/2013	Paid	$99.14	$101.16	$106.22	$111.28	Annual Billing
FAULCON GARRY	2013005408	07-076-031-000-0000	1306 N 14TH ST	04/05/2013	Paid	$258.47	$263.75	$276.94	$290.13	Annual Billing
DOMON GLENN C	2013005409	07-077-002-000-0000	1319 CUMBERLAND ST	03/12/2013	Paid	$720.90	$735.61	$772.39	$809.17	Annual Billing
BANKS ABRAHAM	2013005410	07-077-003-000-0000	1325 CUMBERLAND ST	03/01/2013	Paid	$374.61	$382.26	$401.37	$420.49	Annual Billing
JENKINS CARRIE R	2013005411	07-077-004-000-0000	1327 CUMBERLAND ST	02/27/2013	Paid	$410.73	$419.11	$440.07	$461.02	Annual Billing
JENKINS CARRIE R	2013005412	07-077-005-000-0000	1329 CUMBERLAND ST	02/27/2013	Paid	$63.03	$64.32	$67.54	$70.75	Annual Billing
POSEY LOUISE B	2013005413	07-077-006-000-0000	1118 N 14TH ST	03/18/2013	Paid	$385.94	$393.82	$413.51	$433.20	Annual Billing
POSEY LOUISE B	2013005414	07-077-007-000-0000	1116 N 14TH ST	03/18/2013	Paid	$363.29	$370.70	$389.24	$407.77	Annual Billing
HORTON RHONDA L	2013005415	07-077-008-000-0000	1114 N 14TH ST	03/28/2013	Paid	$332.12	$338.90	$355.85	$372.79	Annual Billing
MILLS DEBRA A	2013005416	07-077-009-000-0000	1112 N 14TH ST	02/25/2013	Paid	$340.63	$347.58	$364.96	$382.34	Annual Billing
E & T ENTERPRISES LLC	2013005417	07-077-010-000-0000	1110 N 14TH ST	05/28/2013	Paid	$352.65	$359.85	$377.84	$395.84	Annual Billing
SAWYERS WILLIE R	2013005418	07-077-014-000-0000	1314 HERR ST		Unpaid	$499.25	$509.44	$534.91	$560.38	Annual Billing
DIAZ JULIO G	2013005419	07-077-015-000-0000	1332 HERR ST		Unpaid	$92.06	$93.94	$98.64	$103.33	Annual Billing
PA PROPERTIES INC	2013005420	07-077-016-000-0000	1334 HERR ST	04/30/2013	Paid	$245.02	$250.02	$262.52	$275.02	Annual Billing
EDEN HARVEY D	2013005421	07-077-017-000-0000	1336 HERR ST	03/28/2013	Paid	$264.84	$270.25	$283.76	$297.28	Annual Billing
ZINN CARYN A	2013005422	07-077-018-000-0000	1338 HERR ST		Unpaid	$271.93	$277.48	$291.35	$305.23	Annual Billing
PA PROPERTIES INC	2013005423	07-077-019-000-0000	1340 HERR ST	04/30/2013	Paid	$271.93	$277.48	$291.35	$305.23	Annual Billing
NEFF J GARY	2013005424	07-077-020-000-0000	1342 HERR ST	04/01/2013	Paid	$162.88	$166.20	$174.51	$182.82	Annual Billing
ROBINSON JOSEPH	2013005425	07-077-021-000-0000	1108 N 14TH ST	03/26/2013	Paid	$429.85	$438.62	$460.55	$482.48	Annual Billing
MORAIS ARMANDO	2013005426	07-077-022-000-0000	1330 HERR ST	03/04/2013	Paid	$335.66	$342.51	$359.64	$376.76	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

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Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LUCAS JASON A	2013005427	07-078-001-000-0000	1342 N 15TH ST	03/21/2013	Paid	$288.92	$294.82	$309.56	$324.30	Annual Billing
LASCARA SHADI R	2013005428	07-078-002-000-0000	1340 N 15TH ST	04/05/2013	Paid	$279.72	$285.43	$299.70	$313.97	Annual Billing
MITCHELL KENNETH L	2013005429	07-078-003-000-0000	1338 N 15TH ST	02/25/2013	Paid	$296.71	$302.77	$317.91	$333.05	Annual Billing
GOLDEN SARAH	2013005430	07-078-004-000-0000	1336 N 15TH ST	03/04/2013	Paid	$271.93	$277.48	$291.35	$305.23	Annual Billing
BEASON LORINE H	2013005431	07-078-005-000-0000	1334 N 15TH ST	03/22/2013	Paid	$291.76	$297.71	$312.60	$327.48	Annual Billing
RIEVES VIRGINIA L	2013005432	07-078-006-000-0000	1332 N 15TH ST		Unpaid	$319.38	$325.90	$342.20	$358.49	Annual Billing
MILLS ROOSEVELT	2013005433	07-078-007-000-0000	1330 N 15TH ST	03/25/2013	Paid	$288.22	$294.10	$308.81	$323.51	Annual Billing
MITCHELL LORRAINE M & JEF	2013005434	07-078-008-000-0000	1328 N 15TH ST	02/13/2013	Paid	$388.78	$396.71	$416.55	$436.38	Annual Billing
BANK OF AMERICA NA	2013005435	07-078-009-000-0000	1326 N 15TH ST	04/05/2013	Paid	$393.73	$401.77	$421.86	$441.95	Annual Billing
NEWSOME LYNN T	2013005436	07-078-010-000-0000	1324 N 15TH ST	03/28/2013	Paid	$415.69	$424.17	$445.38	$466.59	Annual Billing
HUDSON AUBREY	2013005437	07-078-011-000-0000	1322 N 15TH ST	03/13/2013	Paid	$418.52	$427.06	$448.41	$469.77	Annual Billing
WHITTAKER DEAN	2013005438	07-078-012-000-0000	1320 N 15TH ST	03/13/2013	Paid	$391.61	$399.60	$419.58	$439.56	Annual Billing
COOK ELIZABETH L	2013005439	07-078-013-000-0000	1318 N 15TH ST	04/05/2013	Paid	$402.94	$411.16	$431.72	$452.28	Annual Billing
HALL HENDERSON E	2013005440	07-078-014-000-0000	1316 N 15TH ST		Unpaid	$404.36	$412.61	$433.24	$453.87	Annual Billing
KIRSCH & BURNS LLC	2013005441	07-078-015-000-0000	1314 N 15TH ST		Unpaid	$405.06	$413.33	$434.00	$454.66	Annual Billing
ROBINSON REGINA A	2013005442	07-078-016-000-0000	1312 N 15TH ST	03/22/2013	Paid	$422.06	$430.67	$452.20	$473.74	Annual Billing
THOMAS RUTH ANN	2013005443	07-078-017-000-0000	1310 N 15TH ST	04/02/2013	Paid	$387.36	$395.27	$415.03	$434.80	Annual Billing
HARRISBURG RENTALS LLC	2013005444	07-078-018-000-0000	1308 N 15TH ST	02/25/2013	Paid	$387.36	$395.27	$415.03	$434.80	Annual Billing
NASH CARL O	2013005445	07-078-019-000-0000	1306 N 15TH ST	03/26/2013	Paid	$327.16	$333.84	$350.53	$367.22	Annual Billing
WALKER MILTON	2013005446	07-078-020-000-0000	1304 N 15TH ST	04/03/2013	Paid	$317.25	$323.72	$339.91	$356.09	Annual Billing
ANDERSON VIOLET B	2013005447	07-078-021-000-0000	1302 N 15TH ST	02/11/2013	Paid	$322.21	$328.79	$345.23	$361.67	Annual Billing
FRANKLIN FELICE M	2013005448	07-078-022-000-0000	1300 N 15TH ST		Unpaid	$335.66	$342.51	$359.64	$376.76	Annual Billing
FLEMING EDWARD B	2013005449	07-078-023-000-0000	1423 CALDER ST	02/05/2013	Paid	$303.80	$310.00	$325.50	$341.00	Annual Billing
MILLS ROOSEVELT	2013005450	07-078-024-000-0000	1421 CALDER ST	03/25/2013	Paid	$276.17	$281.81	$295.90	$309.99	Annual Billing
MACKEY LIBERTY CLARENCE	2013005451	07-078-025-000-0000	1419 CALDER ST		Unpaid	$303.08	$309.27	$324.73	$340.20	Annual Billing
GOODRICH JOHN	2013005452	07-078-026-000-0000	1417 CALDER ST	03/22/2013	Paid	$276.17	$281.81	$295.90	$309.99	Annual Billing
NEFF J GARY	2013005453	07-078-027-000-0000	1415 CALDER ST	04/01/2013	Paid	$226.61	$231.23	$242.79	$254.35	Annual Billing
ELLIOTT DUKE W	2013005454	07-078-028-000-0000	1413 CALDER ST		Unpaid	$291.05	$296.99	$311.84	$326.69	Annual Billing
HALL HENDERSON E	2013005455	07-078-029-000-0000	1420 MAGARO ST		Unpaid	$53.12	$54.20	$56.91	$59.62	Annual Billing
FRANKLIN FELICE M	2013005456	07-078-030-000-0000	1410 MAGARO ST		Unpaid	$73.65	$75.15	$78.91	$82.67	Annual Billing
B & T RENTAL PROPERTIES	2013005457	07-078-031-000-0000	1421 MAGARO ST	03/29/2013	Paid	$80.73	$82.38	$86.50	$90.62	Annual Billing
HALL HENDERSON E	2013005458	07-078-032-000-0000	1417 MAGARO ST		Unpaid	$60.20	$61.43	$64.50	$67.57	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
RICHARDSON LORETTA O	2013005459	07-078-033-000-0000	1413 MAGARO ST	02/07/2013	Paid	$9.92	$10.12	$10.63	$11.13	Annual Billing
WILLIAMS JACOB	2013005460	07-078-034-000-0000	1411 MAGARO ST	02/12/2013	Paid	$26.91	$27.46	$28.83	$30.21	Annual Billing
MCBARNETT ANCIL R	2013005461	07-078-035-000-0000	1311 AUGUSTA ST	03/19/2013	Paid	$42.49	$43.36	$45.53	$47.70	Annual Billing
LESTER ERNEST L	2013005462	07-078-036-000-0000	1424 VERBEKE ST		Unpaid	$425.60	$434.29	$456.00	$477.72	Annual Billing
LESTER HAROLD W	2013005463	07-078-037-000-0000	1422 VERBEKE ST	04/17/2013	Paid	$423.47	$432.11	$453.72	$475.32	Annual Billing
WHEELER NATHANIEL H	2013005464	07-078-038-000-0000	1420 VERBEKE ST	02/15/2013	Paid	$419.94	$428.51	$449.94	$471.36	Annual Billing
CRUZ AMBER M	2013005465	07-078-039-000-0000	1418 VERBEKE ST	03/21/2013	Paid	$419.94	$428.51	$449.94	$471.36	Annual Billing
BLACKSTON MARSHA R	2013005466	07-078-040-000-0000	1416 VERBEKE ST	07/17/2013	Paid	$404.36	$412.61	$433.24	$453.87	Annual Billing
FRANKLIN JOHN R	2013005467	07-078-041-000-0000	1414 VERBEKE ST	02/01/2013	Paid	$433.39	$442.23	$464.34	$486.45	Annual Billing
MORROW THOMAS J	2013005468	07-078-042-000-0000	1335 N 14TH ST	03/21/2013	Paid	$402.94	$411.16	$431.72	$452.28	Annual Billing
BOWEN SYLVIA	2013005469	07-078-043-000-0000	1333 N 14TH ST	03/22/2013	Paid	$274.06	$279.65	$293.63	$307.62	Annual Billing
NEFF J GARY	2013005470	07-078-044-000-0000	1331 N 14TH ST	04/01/2013	Paid	$240.77	$245.68	$257.96	$270.25	Annual Billing
NEFF J GARY	2013005471	07-078-045-000-0000	1329 N 14TH ST	04/01/2013	Paid	$240.77	$245.68	$257.96	$270.25	Annual Billing
BAIR WESLEY H	2013005472	07-078-046-000-0000	1327 N 14TH ST		Unpaid	$338.49	$345.40	$362.67	$379.94	Annual Billing
BRITTON PHYLLIS H	2013005473	07-078-047-000-0000	1325 N 14TH ST	03/14/2013	Paid	$352.65	$359.85	$377.84	$395.84	Annual Billing
SPLAWN ROGER L	2013005474	07-078-048-000-0000	1323 N 14TH ST	04/02/2013	Paid	$211.02	$215.33	$226.10	$236.86	Annual Billing
GREEN MARILYN L	2013005475	07-078-049-000-0000	1321 N 14TH ST		Unpaid	$268.39	$273.87	$287.56	$301.26	Annual Billing
STRAWN MARY M	2013005476	07-078-050-000-0000	1319 N 14TH ST	03/04/2013	Paid	$269.81	$275.32	$289.09	$302.85	Annual Billing
WHITE JOHN W	2013005477	07-078-051-000-0000	1317 N 14TH ST		Unpaid	$271.22	$276.76	$290.60	$304.44	Annual Billing
EDMONDS SHIRLEY A	2013005478	07-078-052-000-0000	1315 N 14TH ST		Unpaid	$284.68	$290.49	$305.01	$319.54	Annual Billing
RICHARDSON LORETTA O	2013005479	07-078-053-000-0000	1313 N 14TH ST	03/06/2013	Paid	$405.06	$413.33	$434.00	$454.66	Annual Billing
WILLIAMS JACOB	2013005480	07-078-054-000-0000	1311 N 14TH ST	02/12/2013	Paid	$456.76	$466.08	$489.38	$512.69	Annual Billing
MCBARNETT ANCIL R	2013005481	07-078-055-000-0000	1309 N 14TH ST	03/22/2013	Paid	$433.39	$442.23	$464.34	$486.45	Annual Billing
MCBARNETT ANCIL R	2013005482	07-078-056-000-0000	1305 N 14TH ST	03/19/2013	Paid	$65.15	$66.48	$69.80	$73.13	Annual Billing
CHAMBERS ALBERT	2013005483	07-078-057-000-0000	1303 N 14TH ST	03/19/2013	Paid	$410.73	$419.11	$440.07	$461.02	Annual Billing
BAILEY STANLEY W	2013005484	07-078-058-000-0000	1301 N 14TH ST	02/27/2013	Paid	$461.01	$470.42	$493.94	$517.46	Annual Billing
CHWAN SUSAN D	2013005485	07-079-001-000-0000	1223 N 14TH ST	03/11/2013	Paid	$442.60	$451.63	$474.21	$496.79	Annual Billing
LEWIS ROBYN	2013005486	07-079-002-000-0000	1221 N 14TH ST		Unpaid	$421.35	$429.95	$451.45	$472.95	Annual Billing
NAVARRO NELLY	2013005487	07-079-004-000-0000	1217 N 14TH ST	02/13/2013	Paid	$376.04	$383.71	$402.90	$422.08	Annual Billing
MCKINNEY CAROL	2013005488	07-079-005-000-0000	1211 N 14TH ST		Unpaid	$389.48	$397.43	$417.30	$437.17	Annual Billing
STUCKETT DARLENE	2013005489	07-079-006-000-0000	1209 N 14TH ST	06/17/2013	Paid	$421.35	$429.95	$451.45	$472.95	Annual Billing
ROGERS VIVIAN J	2013005490	07-079-007-000-0000	1207 N 14TH ST	02/25/2013	Paid	$434.81	$443.68	$465.86	$488.05	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
PERSON BLAIR CAROLYN	2013005491	07-079-008-000-0000	1205 N 14TH ST		Unpaid	$388.06	$395.98	$415.78	$435.58	Annual Billing
BARBER NORMA E KENLEY	2013005492	07-079-009-000-0000	1203 N 14TH ST	04/23/2013	Paid	$389.48	$397.43	$417.30	$437.17	Annual Billing
WILLOUGHBY SAMUEL	2013005493	07-079-010-000-0000	1201 N 14TH ST		Unpaid	$388.78	$396.71	$416.55	$436.38	Annual Billing
PALMER MALACHI	2013005494	07-079-011-000-0000	1413 VERBEKE ST		Unpaid	$378.15	$385.87	$405.16	$424.46	Annual Billing
JACKSON STEVEN E	2013005495	07-079-012-000-0000	1415 VERBEKE ST	05/15/2013	Paid	$371.78	$379.37	$398.34	$417.31	Annual Billing
CASSIDY LADAWN M	2013005496	07-079-013-000-0000	1417 VERBEKE ST	03/22/2013	Paid	$342.75	$349.74	$367.23	$384.71	Annual Billing
ANDERSON IVAN T	2013005497	07-079-014-000-0000	1419 VERBEKE ST		Unpaid	$382.40	$390.20	$409.71	$429.22	Annual Billing
HARRIS ARCHIE S	2013005498	07-079-015-000-0000	1421 VERBEKE ST		Unpaid	$409.31	$417.66	$438.54	$459.43	Annual Billing
LESTER HAROLD	2013005499	07-079-016-000-0000	1423 VERBEKE ST	04/17/2013	Paid	$383.82	$391.65	$411.23	$430.82	Annual Billing
BLANCHARD TIMOTHY K	2013005500	07-079-017-000-0000	1408 CUMBERLAND ST		Unpaid	$388.06	$395.98	$415.78	$435.58	Annual Billing
PNL PENN PROPERTIES LP	2013005501	07-079-018-000-0000	1416 CUMBERLAND ST	02/26/2013	Paid	$1,157.83	$1,181.46	$1,240.53	$1,299.61	Annual Billing
GARCIA NAVARRO ARMANDO	2013005502	07-079-019-000-0000	1214 N 15TH ST	03/25/2013	Paid	$473.05	$482.70	$506.84	$530.97	Annual Billing
ROBINSON AVERY T	2013005503	07-079-020-000-0000	1212 N 15TH ST	02/06/2013	Paid	$292.47	$298.44	$313.36	$328.28	Annual Billing
BANKS GEORGE M & WILLIAM	2013005504	07-079-021-000-0000	1210 N 15TH ST		Unpaid	$406.47	$414.77	$435.51	$456.25	Annual Billing
LAWSON HERMAN	2013005505	07-079-022-000-0000	1208 N 15TH ST		Unpaid	$318.67	$325.17	$341.43	$357.69	Annual Billing
JENKINS JOHN	2013005506	07-079-023-000-0000	1206 N 15TH ST	03/26/2013	Paid	$388.06	$395.98	$415.78	$435.58	Annual Billing
BERRIAN RICHELLE	2013005507	07-079-024-000-0000	1204 N 15TH ST		Unpaid	$439.05	$448.01	$470.41	$492.81	Annual Billing
BOCIAN JOHN M	2013005508	07-079-025-000-0000	1202 N 15TH ST		Unpaid	$394.44	$402.49	$422.61	$442.74	Annual Billing
BEAVER SHARON	2013005509	07-079-026-000-0000	1200 N 15TH ST	03/12/2013	Paid	$418.52	$427.06	$448.41	$469.77	Annual Billing
PINCA LINDA S	2013005510	07-080-002-000-0000	1126 N 15TH ST	03/22/2013	Paid	$425.60	$434.29	$456.00	$477.72	Annual Billing
BROWN WAYNETTE J	2013005511	07-080-003-000-0000	1124 N 15TH ST		Unpaid	$376.73	$384.42	$403.64	$422.86	Annual Billing
FREEMAN BOORNAZIAN LLC	2013005512	07-080-004-000-0000	1122 N 15TH ST	05/29/2013	Paid	$347.70	$354.80	$372.54	$390.28	Annual Billing
COSTANZA DAVID J	2013005513	07-080-005-000-0000	1120 N 15TH ST	04/02/2013	Paid	$347.70	$354.80	$372.54	$390.28	Annual Billing
ALAMENY RAHEEM M	2013005514	07-080-006-000-0000	1118 N 15TH ST	04/03/2013	Paid	$347.70	$354.80	$372.54	$390.28	Annual Billing
WATERS JOHN Q	2013005515	07-080-007-000-0000	1116 N 15TH ST	03/25/2013	Paid	$349.12	$356.25	$374.06	$391.88	Annual Billing
NEFF J GARY	2013005516	07-080-008-000-0000	1400 HERR ST	04/01/2013	Paid	$459.59	$468.97	$492.42	$515.87	Annual Billing
MJE PROPERTIES LLC	2013005517	07-080-009-000-0000	1406 HERR ST	05/15/2013	Paid	$230.15	$234.85	$246.59	$258.34	Annual Billing
PROCTOR LORI J	2013005518	07-080-010-000-0000	1408 HERR ST	03/28/2013	Paid	$242.19	$247.13	$259.49	$271.84	Annual Billing
NEFF J GARY	2013005519	07-080-011-000-0000	1410 HERR ST	04/01/2013	Paid	$216.70	$221.12	$232.18	$243.23	Annual Billing
NEFF J GARY	2013005520	07-080-012-000-0000	1412 HERR ST	04/01/2013	Paid	$162.88	$166.20	$174.51	$182.82	Annual Billing
FOREMAN MARY	2013005521	07-080-018-000-0000	1424 HERR ST	08/02/2013	In Progress	$1,274.67	$1,300.68	$1,365.71	$1,430.75	Annual Billing
ANDERSON OSLWEN C	2013005522	07-081-002-000-0000	1435 N 15TH ST		Unpaid	$315.83	$322.28	$338.39	$354.51	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BRADY DEBORAH R	2013005523	07-081-003-000-0000	1433 N 15TH ST	02/06/2013	Paid	$291.76	$297.71	$312.60	$327.48	Annual Billing
CLARK MELVIN L	2013005524	07-081-004-000-0000	1431 N 15TH ST	05/14/2013	Paid	$286.09	$291.93	$306.53	$321.12	Annual Billing
THAMES KERMIT E	2013005525	07-081-005-000-0000	1429 N 15TH ST	04/04/2013	Paid	$292.47	$298.44	$313.36	$328.28	Annual Billing
DICKASON SIDNEY A	2013005526	07-081-006-000-0000	1427 N 15TH ST	05/31/2013	Paid	$298.84	$304.94	$320.19	$335.43	Annual Billing
TOP NOTCH PROPERTIES LL	2013005527	07-081-007-000-0000	1425 N 15TH ST	03/22/2013	Paid	$301.67	$307.83	$323.22	$338.61	Annual Billing
ROBINSON DENNIS L	2013005528	07-081-008-000-0000	1423 N 15TH ST	03/22/2013	Paid	$286.09	$291.93	$306.53	$321.12	Annual Billing
WRIGHT MICHAEL E	2013005529	07-081-009-000-0000	1421 N 15TH ST		Unpaid	$280.43	$286.15	$300.46	$314.77	Annual Billing
PLANTE STEPHEN	2013005530	07-081-010-000-0000	1419 N 15TH ST	03/22/2013	Paid	$317.96	$324.45	$340.67	$356.90	Annual Billing
CHAMBERS RONALD L	2013005531	07-081-011-000-0000	1417 N 15TH ST	04/02/2013	Paid	$290.34	$296.27	$311.08	$325.90	Annual Billing
HEARN JOSEPH A	2013005532	07-081-012-000-0000	1415 N 15TH ST		Unpaid	$283.97	$289.77	$304.26	$318.75	Annual Billing
BARBER DONALD	2013005533	07-081-013-000-0000	1413 N 15TH ST	03/11/2013	Paid	$279.01	$284.70	$298.94	$313.17	Annual Billing
ROSS JAY E	2013005534	07-081-014-000-0000	1411 N 15TH ST	03/06/2013	Paid	$303.80	$310.00	$325.50	$341.00	Annual Billing
MCCOY DAPHNE	2013005535	07-081-015-000-0000	1409 N 15TH ST	03/22/2013	Paid	$294.59	$300.60	$315.63	$330.66	Annual Billing
COLEY JEROME N	2013005536	07-081-016-000-0000	1407 N 15TH ST	04/05/2013	Paid	$284.68	$290.49	$305.01	$319.54	Annual Billing
DRW PROPERTIES LLC	2013005537	07-081-017-000-0000	1405 N 15TH ST	03/27/2013	Paid	$331.42	$338.18	$355.09	$372.00	Annual Billing
STEVENS FREDDIE L	2013005538	07-081-018-000-0000	1403 N 15TH ST	03/15/2013	Paid	$327.88	$334.57	$351.30	$368.03	Annual Billing
WILLIAMS IRVING H	2013005539	07-081-019-000-0000	1401 N 15TH ST	05/28/2013	Paid	$349.12	$356.25	$374.06	$391.88	Annual Billing
WASHINGTON ELAINE C	2013005540	07-082-001-000-0000	1328 N 16TH ST	03/22/2013	Paid	$72.24	$73.71	$77.40	$81.08	Annual Billing
WASHINGTON ELAINE C	2013005541	07-082-002-000-0000	1326 N 16TH ST	03/22/2013	Paid	$560.85	$572.30	$600.92	$629.53	Annual Billing
NEGRON AIDA LUZ	2013005542	07-082-004-000-0000	1318 N 16TH ST	03/21/2013	Paid	$467.38	$476.92	$500.77	$524.61	Annual Billing
FLOYD ROOSEVELT	2013005543	07-082-005-000-0000	1310 N 16TH ST		Unpaid	$521.91	$532.56	$559.19	$585.82	Annual Billing
TAYLOR JOHN R	2013005544	07-082-006-000-0000	1308 N 16TH ST	05/17/2013	Paid	$69.39	$70.81	$74.35	$77.89	Annual Billing
TAYLOR JOHN R	2013005545	07-082-007-000-0000	1306 N 16TH ST	05/17/2013	Paid	$473.05	$482.70	$506.84	$530.97	Annual Billing
POTTER BERTHA M	2013005546	07-082-008-000-0000	1300 N 16TH ST	03/07/2013	Paid	$490.75	$500.77	$525.81	$550.85	Annual Billing
MCFADDEN FREDDYE	2013005547	07-082-009-000-0000	1508 REAR VERBEKE ST		Unpaid	$76.48	$78.04	$81.94	$85.84	Annual Billing
CHATMAN ERIC	2013005548	07-082-010-000-0000	1339 N 15TH ST	03/28/2013	Paid	$318.67	$325.17	$341.43	$357.69	Annual Billing
GRIER CONSTANCE ANN	2013005549	07-082-011-000-0000	1337 N 15TH ST	05/03/2013	Paid	$295.30	$301.33	$316.40	$331.46	Annual Billing
BRINTON DONNA K	2013005550	07-082-012-000-0000	1335 N 15TH ST	03/22/2013	Paid	$263.43	$268.81	$282.25	$295.69	Annual Billing
LANDIS JEFFREY S	2013005551	07-082-013-000-0000	1333 N 15TH ST	04/05/2013	Paid	$271.93	$277.48	$291.35	$305.23	Annual Billing
BUCHANAN LARRY	2013005552	07-082-014-000-0000	1331 N 15TH ST		Unpaid	$266.27	$271.70	$285.29	$298.87	Annual Billing
FOUTRES SOPHIA	2013005553	07-082-015-000-0000	1329 N 15TH ST	05/31/2013	Paid	$264.84	$270.25	$283.76	$297.28	Annual Billing
NOLTEN JAMES P	2013005554	07-082-016-000-0000	1327 N 15TH ST		Unpaid	$266.98	$272.43	$286.05	$299.67	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BOANES PHYLLIS T	2013005555	07-082-017-000-0000	1325 N 15TH ST	03/13/2013	Paid	$276.17	$281.81	$295.90	$309.99	Annual Billing
EARLY MARGARET M	2013005556	07-082-018-000-0000	1323 N 15TH ST		Unpaid	$282.55	$288.32	$302.74	$317.15	Annual Billing
PIETRO ENTERPRISE INC	2013005557	07-082-019-000-0000	1321 N 15TH ST	04/02/2013	Paid	$226.61	$231.23	$242.79	$254.35	Annual Billing
WEBB LAMONT B	2013005558	07-082-020-000-0000	1319 N 15TH ST		Unpaid	$325.75	$332.40	$349.02	$365.64	Annual Billing
TRW PROPERTIES LLC	2013005559	07-082-021-000-0000	1317 N 15TH ST	05/14/2013	Paid	$385.23	$393.09	$412.74	$432.40	Annual Billing
HOLDEN DEMEREST S	2013005560	07-082-022-000-0000	1315 N 15TH ST	02/25/2013	Paid	$412.85	$421.28	$442.34	$463.41	Annual Billing
SANDERS DEBRA K	2013005561	07-082-023-000-0000	1313 N 15TH ST	03/21/2013	Paid	$387.36	$395.27	$415.03	$434.80	Annual Billing
GETER PORTIA B	2013005562	07-082-024-000-0000	1311 N 15TH ST	05/09/2013	Paid	$368.23	$375.75	$394.54	$413.33	Annual Billing
BROWN TIA L	2013005563	07-082-025-000-0000	1309 N 15TH ST	03/18/2013	Paid	$393.03	$401.05	$421.10	$441.16	Annual Billing
REEVES DEBORAH L	2013005564	07-082-026-000-0000	1307 N 15TH ST	03/26/2013	Paid	$388.78	$396.71	$416.55	$436.38	Annual Billing
WILLIAMS STEPHEN SR & WA	2013005565	07-082-027-000-0000	1305 N 15TH ST		Unpaid	$385.23	$393.09	$412.74	$432.40	Annual Billing
PA DEALS LLC	2013005566	07-082-028-000-0000	1301 N 15TH ST		Unpaid	$1,336.28	$1,363.55	$1,431.73	$1,499.91	Annual Billing
WILLIAMS STEPHEN SR & WA	2013005567	07-082-029-000-0000	1305 REAR N 15TH ST		Unpaid	$46.74	$47.69	$50.07	$52.46	Annual Billing
PA DEALS LLC	2013005568	07-082-033-000-0000	1301 REAR N 15TH ST		Unpaid	$53.82	$54.92	$57.67	$60.41	Annual Billing
REEVES DEBORAH L	2013005569	07-082-034-000-0000	1307 REAR N 15TH ST	03/26/2013	Paid	$46.74	$47.69	$50.07	$52.46	Annual Billing
GRADY JOHN T	2013005570	07-082-036-000-0000	1329 REAR N 15TH ST		Unpaid	$43.90	$44.80	$47.04	$49.28	Annual Billing
HOUSE DENISE L	2013005571	07-083-001-000-0000	1222 N 16TH ST		Unpaid	$372.49	$380.09	$399.09	$418.10	Annual Billing
WILKERSON LONA A	2013005572	07-083-002-000-0000	1220 N 16TH ST		Unpaid	$383.82	$391.65	$411.23	$430.82	Annual Billing
DAUBERMAN GLENN	2013005573	07-083-003-000-0000	1218 N 16TH ST	03/21/2013	Paid	$439.05	$448.01	$470.41	$492.81	Annual Billing
RANNELS HARVEY A	2013005574	07-083-004-000-0000	1216 N 16TH ST		Unpaid	$435.51	$444.40	$466.62	$488.84	Annual Billing
SUSQUEHANNA VALLEY INVE	2013005575	07-083-005-000-0000	1214 N 16TH ST		Unpaid	$378.87	$386.60	$405.93	$425.26	Annual Billing
ROSS OLIVER W	2013005576	07-083-006-000-0000	1212 N 16TH ST		Unpaid	$405.77	$414.05	$434.75	$455.46	Annual Billing
LINDSAY RONALD E	2013005577	07-083-007-000-0000	1210 N 16TH ST	04/05/2013	Paid	$422.06	$430.67	$452.20	$473.74	Annual Billing
JAMES KIMBERLY	2013005578	07-083-008-000-0000	1208 N 16TH ST	04/05/2013	Paid	$383.82	$391.65	$411.23	$430.82	Annual Billing
ECHOLS TEANNA M	2013005579	07-083-009-000-0000	1206 N 16TH ST	03/21/2013	Paid	$392.31	$400.32	$420.34	$440.35	Annual Billing
LOJE HELEN	2013005580	07-083-010-000-0000	1204 N 16TH ST		Unpaid	$378.87	$386.60	$405.93	$425.26	Annual Billing
PHIFER MARILYN R	2013005581	07-083-011-000-0000	1202 N 16TH ST		Unpaid	$386.65	$394.54	$414.27	$433.99	Annual Billing
MORTON WAENETTA	2013005582	07-083-012-000-0000	1200 N 16TH ST	02/05/2013	Paid	$406.47	$414.77	$435.51	$456.25	Annual Billing
SAMPSON LINDSAY T	2013005583	07-083-013-000-0000	1122 N 16TH ST	04/05/2013	Paid	$397.98	$406.10	$426.41	$446.71	Annual Billing
COLES CLARENCE E	2013005584	07-083-014-000-0000	1120 N 16TH ST	02/07/2013	Paid	$407.90	$416.22	$437.03	$457.84	Annual Billing
WISE CHRISTINE	2013005585	07-083-015-000-0000	1118 N 16TH ST	03/12/2013	Paid	$398.69	$406.83	$427.17	$447.51	Annual Billing
WATKINS DAWN L	2013005586	07-083-016-000-0000	1116 N 16TH ST		Unpaid	$390.20	$398.16	$418.07	$437.98	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SETTLE CHUQUITIA	2013005587	07-083-017-000-0000	1114 N 16TH ST	04/05/2013	Paid	$414.97	$423.44	$444.61	$465.78	Annual Billing
BUTLER ROBERT R	2013005588	07-083-018-000-0000	1112 N 16TH ST	03/22/2013	Paid	$400.81	$408.99	$429.44	$449.89	Annual Billing
CROSSON MARCHELL A	2013005589	07-083-019-000-0000	1110 N 16TH ST	04/08/2013	Paid	$400.10	$408.27	$428.68	$449.10	Annual Billing
WILLIAMS DONALD L & HARR	2013005590	07-083-020-000-0000	1108 N 16TH ST		Unpaid	$452.51	$461.75	$484.84	$507.93	Annual Billing
COMMUNITY FIRST FUND	2013005591	07-083-021-000-0000	1106 N 16TH ST	02/12/2013	Paid	$361.16	$368.53	$386.96	$405.38	Annual Billing
CAMMACK LINDA M	2013005592	07-083-022-000-0000	1104 N 16TH ST		Unpaid	$388.06	$395.98	$415.78	$435.58	Annual Billing
SIMPSON TOSHA	2013005593	07-083-023-000-0000	1100 N 16TH ST		Unpaid	$848.36	$865.67	$908.95	$952.24	Annual Billing
PHILLIPS OLANDO	2013005594	07-083-024-000-0000	1221 15TH ST REAR		Unpaid	$90.64	$92.49	$97.11	$101.74	Annual Billing
IRVIN SUZANNE L	2013005595	07-083-025-000-0000	1221 N 15TH ST		Unpaid	$417.11	$425.62	$446.90	$468.18	Annual Billing
PLOWMAN ADAM N	2013005596	07-083-026-000-0000	1217 N 15TH ST	05/30/2013	Paid	$468.09	$477.64	$501.52	$525.40	Annual Billing
HAYDEN AUDREY L	2013005597	07-083-027-000-0000	1215 N 15TH ST		Unpaid	$395.15	$403.21	$423.37	$443.53	Annual Billing
BARBEE ANGELA M	2013005598	07-083-028-000-0000	1213 N 15TH ST	03/11/2013	Paid	$384.53	$392.38	$412.00	$431.62	Annual Billing
MORRIS FRED	2013005599	07-083-029-000-0000	1211 N 15TH ST	03/26/2013	Paid	$401.53	$409.72	$430.21	$450.69	Annual Billing
SLAUGHTER LAWRENCE E	2013005600	07-083-030-000-0000	1209 N 15TH ST	03/13/2013	Paid	$390.90	$398.88	$418.82	$438.77	Annual Billing
HUNTER JAMES M	2013005601	07-083-031-000-0000	1207 N 15TH ST		Unpaid	$393.03	$401.05	$421.10	$441.16	Annual Billing
BRITTON CYNTHIA	2013005602	07-083-032-000-0000	1205 N 15TH ST		Unpaid	$391.61	$399.60	$419.58	$439.56	Annual Billing
RICHMOND MARY L	2013005603	07-083-033-000-0000	1203 N 15TH ST		Unpaid	$328.58	$335.29	$352.05	$368.82	Annual Billing
TASSIA CORPORATION	2013005604	07-083-034-000-0000	1201 N 15TH ST	03/07/2013	Paid	$288.22	$294.10	$308.81	$323.51	Annual Billing
BROWN LEWIS A	2013005605	07-083-035-000-0000	1123 N 15TH ST	04/05/2013	Paid	$413.56	$422.00	$443.10	$464.20	Annual Billing
GOLDEN LOVER REALTY LLC	2013005606	07-083-036-000-0000	1121 N 15TH ST	03/19/2013	Paid	$372.49	$380.09	$399.09	$418.10	Annual Billing
IRVIN JOSEPH M	2013005607	07-083-037-000-0000	1119 N 15TH ST	03/04/2013	Paid	$388.06	$395.98	$415.78	$435.58	Annual Billing
EVANS SHIRLENE	2013005608	07-083-038-000-0000	1117 N 15TH ST	03/28/2013	Paid	$372.49	$380.09	$399.09	$418.10	Annual Billing
COBB LESTER	2013005609	07-083-039-000-0000	1115 N 15TH ST	04/08/2013	Paid	$421.35	$429.95	$451.45	$472.95	Annual Billing
HEREDIA ALEJANDRO	2013005610	07-083-040-000-0000	1113 N 15TH ST		Unpaid	$410.73	$419.11	$440.07	$461.02	Annual Billing
LEWIS HOWARD	2013005611	07-083-041-000-0000	1510 HERR ST	03/22/2013	Paid	$462.42	$471.86	$495.45	$519.05	Annual Billing
JACKSON JOYCE A	2013005612	07-083-042-000-0000	1508 HERR ST	03/21/2013	Paid	$407.19	$415.50	$436.28	$457.05	Annual Billing
SANDERS PAULINE G	2013005613	07-083-043-000-0000	1506 HERR ST		Unpaid	$367.53	$375.03	$393.78	$412.53	Annual Billing
DIGGS MARY S	2013005614	07-083-044-000-0000	1504 HERR ST	04/18/2013	Paid	$376.73	$384.42	$403.64	$422.86	Annual Billing
WELBORN ROBERT F	2013005615	07-083-045-000-0000	1500 HERR ST	03/08/2013	Paid	$451.09	$460.30	$483.32	$506.33	Annual Billing
NELSON WILLIE J	2013005616	07-084-001-000-0000	1316 N 17TH ST		Unpaid	$511.99	$522.44	$548.56	$574.68	Annual Billing
JOHNSON WESLEY H	2013005617	07-084-003-000-0000	1306 N 17TH ST		Unpaid	$705.32	$719.71	$755.70	$791.68	Annual Billing
ROYSTER LOUISE A	2013005618	07-084-004-000-0000	1300 N 17TH ST	04/22/2013	Paid	$513.41	$523.89	$550.08	$576.28	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MCKINNEY WILLIAM B	2013005619	07-084-005-000-0000	1218 N 17TH ST		Unpaid	$350.54	$357.69	$375.57	$393.46	Annual Billing
CARTER ASHLEY R	2013005620	07-084-006-000-0000	1216 N 17TH ST	04/05/2013	Paid	$345.58	$352.63	$370.26	$387.89	Annual Billing
EVERETT CALVIN	2013005621	07-084-007-000-0000	1214 N 17TH ST	05/16/2013	Paid	$326.46	$333.12	$349.78	$366.43	Annual Billing
HERBSTER TODD J	2013005622	07-084-008-000-0000	1212 N 17TH ST	03/25/2013	Paid	$363.99	$371.42	$389.99	$408.56	Annual Billing
GERMOSEN MARIANA	2013005623	07-084-009-000-0000	1210 N 17TH ST		Unpaid	$434.10	$442.96	$465.11	$487.26	Annual Billing
PHERRIBO ALBERT B	2013005624	07-084-010-000-0000	1208 N 17TH ST		Unpaid	$455.35	$464.64	$487.87	$511.10	Annual Billing
WALLACE JERRY	2013005625	07-084-011-000-0000	1206 N 17TH ST		Unpaid	$424.18	$432.84	$454.48	$476.12	Annual Billing
WILLIAMS ROSILAND A	2013005626	07-084-012-000-0000	1204 N 17TH ST	03/26/2013	Paid	$444.02	$453.08	$475.73	$498.39	Annual Billing
HOOPER IRIS PRICE	2013005627	07-084-013-000-0000	1202 N 17TH ST		Unpaid	$470.92	$480.53	$504.56	$528.58	Annual Billing
DANIELS STANTON V	2013005628	07-084-014-000-0000	1200 N 17TH ST	03/18/2013	Paid	$419.22	$427.78	$449.17	$470.56	Annual Billing
ROYSTER LOUISE M	2013005629	07-084-015-000-0000	1618 VERBEKE ST	02/25/2013	Paid	$637.33	$650.34	$682.86	$715.37	Annual Billing
KAY WILLIAM	2013005630	07-084-016-000-0000	1610 VERBEKE ST		Unpaid	$495.70	$505.82	$531.11	$556.40	Annual Billing
BOWMAN JUDITH M	2013005631	07-084-017-000-0000	1619 VERBEKE ST		Unpaid	$70.11	$71.54	$75.12	$78.69	Annual Billing
BOWMAN ANNA T	2013005632	07-084-018-000-0000	1613 VERBEKE ST		Unpaid	$426.31	$435.01	$456.76	$478.51	Annual Billing
BRIGHT ANITA L	2013005633	07-084-019-000-0000	1618 CUMBERLAND ST	03/08/2013	Paid	$15.58	$15.90	$16.70	$17.49	Annual Billing
BRIGHT ANITA L	2013005634	07-084-020-000-0000	1616 CUMBERLAND ST	03/08/2013	Paid	$14.88	$15.18	$15.94	$16.70	Annual Billing
FINNELL CHARLES L	2013005635	07-084-021-000-0000	1614 CUMBERLAND ST	02/12/2013	Paid	$60.20	$61.43	$64.50	$67.57	Annual Billing
FINNELL CHARLES L	2013005636	07-084-022-000-0000	1612 CUMBERLAND ST	02/12/2013	Paid	$63.03	$64.32	$67.54	$70.75	Annual Billing
BLANDY FAMILY TRUST	2013005637	07-084-023-000-0000	1315 N 16TH ST	02/20/2013	Paid	$625.30	$638.06	$669.96	$701.87	Annual Billing
CUMBERBATCH ELMOND	2013005638	07-084-024-000-0000	1301 N 16TH ST		Unpaid	$748.51	$763.79	$801.98	$840.17	Annual Billing
KDR INVESTMENTS LLP	2013005639	07-084-025-000-0000	1223 N 16TH ST	03/29/2013	Paid	$414.97	$423.44	$444.61	$465.78	Annual Billing
WILLIAMS MARY F	2013005640	07-084-026-000-0000	1221 N 16TH ST	03/22/2013	Paid	$424.18	$432.84	$454.48	$476.12	Annual Billing
WOLF LAURIE	2013005641	07-084-027-000-0000	1219 N 16TH ST	03/22/2013	Paid	$402.23	$410.44	$430.96	$451.48	Annual Billing
YORTY DONALD H	2013005642	07-084-028-000-0000	1217 N 16TH ST		Unpaid	$405.06	$413.33	$434.00	$454.66	Annual Billing
WASHINGTON BOOKER T	2013005643	07-084-029-000-0000	1215 N 16TH ST	03/26/2013	Paid	$410.02	$418.39	$439.31	$460.23	Annual Billing
MATTHEWS HENRY W	2013005644	07-084-030-000-0000	1213 N 16TH ST		Unpaid	$334.25	$341.07	$358.12	$375.18	Annual Billing
DEUTSCHE BANK TRUST CO	2013005645	07-084-031-000-0000	1211 N 16TH ST	03/22/2013	Paid	$400.81	$408.99	$429.44	$449.89	Annual Billing
THOMPSON JAMES P	2013005646	07-084-032-000-0000	1209 N 16TH ST	04/05/2013	Paid	$396.57	$404.66	$424.89	$445.13	Annual Billing
ROBINSON MAMIE	2013005647	07-084-033-000-0000	1207 N 16TH ST		Unpaid	$432.68	$441.51	$463.59	$485.66	Annual Billing
GRIFFIN DONNA M	2013005648	07-084-034-000-0000	1205 N 16TH ST		Unpaid	$396.57	$404.66	$424.89	$445.13	Annual Billing
ELLIS DONALD L	2013005649	07-084-035-000-0000	1203 N 16TH ST	03/22/2013	Paid	$395.86	$403.94	$424.14	$444.33	Annual Billing
VEGA RISCARDO	2013005650	07-084-036-000-0000	1201 N 16TH ST	03/25/2013	Paid	$402.94	$411.16	$431.72	$452.28	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MILLER JANICE M	2013005651	07-085-001-000-0000	1123 N 16TH ST		Unpaid	$448.26	$457.41	$480.28	$503.15	Annual Billing
SUMMERFORD SPRADLEY KA	2013005652	07-085-002-000-0000	1121 N 16TH ST		Unpaid	$366.82	$374.31	$393.03	$411.74	Annual Billing
BARBEE GILBERT D	2013005653	07-085-003-000-0000	1119 N 16TH ST	04/25/2013	Paid	$352.65	$359.85	$377.84	$395.84	Annual Billing
IRVIN CURTIS L	2013005654	07-085-004-000-0000	1117 N 16TH ST	02/07/2013	Paid	$353.37	$360.58	$378.61	$396.64	Annual Billing
GREEN YVONNE L	2013005655	07-085-005-000-0000	1115 N 16TH ST	04/05/2013	Paid	$360.45	$367.81	$386.20	$404.59	Annual Billing
JOHNSON ERNEST WAYNE	2013005656	07-085-006-000-0000	1113 N 16TH ST	02/21/2013	Paid	$391.61	$399.60	$419.58	$439.56	Annual Billing
MOTA DAVID	2013005657	07-085-007-000-0000	1111 N 16TH ST		Unpaid	$402.94	$411.16	$431.72	$452.28	Annual Billing
WHITEMAN LORI A	2013005658	07-085-008-000-0000	1109 N 16TH ST	04/05/2013	Paid	$407.90	$416.22	$437.03	$457.84	Annual Billing
WOODS WILLIE J	2013005659	07-085-009-000-0000	1107 N 16TH ST	02/26/2013	Paid	$384.53	$392.38	$412.00	$431.62	Annual Billing
DRAYTON KERRY A	2013005660	07-085-010-000-0000	1105 N 16TH ST		Unpaid	$361.16	$368.53	$386.96	$405.38	Annual Billing
RJ SHULTZ ENTERPRISES IN(	2013005661	07-085-011-000-0000	1103 N 16TH ST	03/07/2013	Paid	$379.56	$387.31	$406.68	$426.04	Annual Billing
PROCTOR NORMAN E	2013005662	07-085-012-000-0000	1101 N 16TH ST	03/15/2013	Paid	$397.27	$405.38	$425.65	$445.92	Annual Billing
CARTER ROBERT F	2013005663	07-085-013-000-0000	1621 CUMBERLAND ST		Unpaid	$58.06	$59.25	$62.21	$65.18	Annual Billing
CARTER ROBERT F	2013005664	07-085-014-000-0000	1625 CUMBERLAND ST		Unpaid	$65.87	$67.21	$70.57	$73.93	Annual Billing
PARKER PATRICIA A	2013005665	07-085-015-000-0000	1612 HERR ST	04/19/2013	Paid	$536.07	$547.01	$574.36	$601.71	Annual Billing
CHANG LILY	2013005666	07-085-016-000-0000	1614 HERR ST		Unpaid	$451.09	$460.30	$483.32	$506.33	Annual Billing
CARTER ROBERT F	2013005667	07-085-017-000-0000	1616 HERR ST		Unpaid	$118.97	$121.40	$127.47	$133.54	Annual Billing
FRANCIS LILLIE C	2013005668	07-085-018-000-0000	1122 N 17TH ST		Unpaid	$332.83	$339.62	$356.60	$373.58	Annual Billing
MUNDY TROTTIE L	2013005669	07-085-019-000-0000	1120 N 17TH ST	02/25/2013	Paid	$366.82	$374.31	$393.03	$411.74	Annual Billing
BALTIMORE JEFFREY A	2013005670	07-085-020-000-0000	1118 N 17TH ST	03/22/2013	Paid	$355.49	$362.75	$380.89	$399.03	Annual Billing
BANKS HERMAN T	2013005671	07-085-021-000-0000	1116 N 17TH ST	03/22/2013	Paid	$369.66	$377.20	$396.06	$414.92	Annual Billing
MCCOY JULIUS L	2013005672	07-085-022-000-0000	1114 N 17TH ST	03/28/2013	Paid	$543.16	$554.24	$581.95	$609.66	Annual Billing
COOPER DOLORES E	2013005673	07-085-023-000-0000	1108 N 17TH ST	04/08/2013	Paid	$371.07	$378.64	$397.57	$416.50	Annual Billing
ALSTON EVELYN M	2013005674	07-085-024-000-0000	1106 N 17TH ST	03/22/2013	Paid	$402.23	$410.44	$430.96	$451.48	Annual Billing
HOWARD JULIUS	2013005675	07-085-025-000-0000	1104 N 17TH ST		Unpaid	$388.78	$396.71	$416.55	$436.38	Annual Billing
FINNELL CHARLES L	2013005676	07-085-026-000-0000	1102 N 17TH ST		Unpaid	$424.18	$432.84	$454.48	$476.12	Annual Billing
CARTER ROBERT F	2013005677	07-085-027-000-0000	1100 N 17TH ST		Unpaid	$1,409.21	$1,437.97	$1,509.87	$1,581.77	Annual Billing
ALSOP LUDELLA V	2013005678	07-087-001-000-0000	1735 PARKWAY RD	03/19/2013	Paid	$646.55	$659.74	$692.73	$725.71	Annual Billing
SHEPHERD DONALD W	2013005679	07-087-004-000-0000	1719 PARKWAY RD		Unpaid	$609.01	$621.44	$652.51	$683.58	Annual Billing
WHITE WILLIE	2013005680	07-087-005-000-0000	1717 PARKWAY RD	03/18/2013	Paid	$461.01	$470.42	$493.94	$517.46	Annual Billing
SWANGER WARREN	2013005681	07-087-006-000-0000	1726 VERBEKE ST	04/05/2013	Paid	$378.15	$385.87	$405.16	$424.46	Annual Billing
VAN DER GOAS PHILIP C	2013005682	07-087-007-000-0000	1724 VERBEKE ST	03/22/2013	Paid	$488.62	$498.59	$523.52	$548.45	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BEY HADIEL T	2013005683	07-087-008-000-0000	1720 VERBEKE ST		Unpaid	$362.57	$369.97	$388.47	$406.97	Annual Billing
RUTHERFORD JANET M	2013005684	07-087-009-000-0000	1718 VERBEKE ST		Unpaid	$363.99	$371.42	$389.99	$408.56	Annual Billing
BROWN LACETTE N	2013005685	07-087-010-000-0000	1716 VERBEKE ST	02/07/2013	Paid	$495.00	$505.10	$530.36	$555.61	Annual Billing
BROWN LACETTE N	2013005686	07-087-011-000-0000	1712 VERBEKE ST	02/07/2013	Paid	$17.71	$18.07	$18.97	$19.88	Annual Billing
BROWN LACETTE N	2013005687	07-087-012-000-0000	1710 VERBEKE ST	02/07/2013	Paid	$17.71	$18.07	$18.97	$19.88	Annual Billing
SCHWARZ GEORGE L	2013005688	07-087-015-000-0000	1311 N 17TH ST	05/30/2013	Paid	$806.59	$823.05	$864.20	$905.36	Annual Billing
GEORGE WILLIAMS KEISHA S	2013005689	07-087-017-000-0000	1307 N 17TH ST	02/25/2013	Paid	$495.00	$505.10	$530.36	$555.61	Annual Billing
OGDEN ARLENE	2013005690	07-087-018-000-0000	1301 N 17TH ST	03/13/2013	Paid	$380.28	$388.04	$407.44	$426.84	Annual Billing
CAPITAL SELF STORAGE HAF	2013005691	07-087-019-000-0000	712 PARKWAY DR	03/21/2013	Paid	$224.49	$229.07	$240.52	$251.98	Annual Billing
SPLAWN ROGER L	2013005692	07-088-001-000-0000	1217 N 17TH ST	04/02/2013	Paid	$296.71	$302.77	$317.91	$333.05	Annual Billing
MEADE GINA K	2013005693	07-088-002-000-0000	1213 N 17TH ST	03/22/2013	Paid	$630.25	$643.11	$675.27	$707.42	Annual Billing
THAMES KERMIT E	2013005694	07-088-003-000-0000	1713 VERBEKE ST	04/04/2013	Paid	$380.98	$388.76	$408.20	$427.64	Annual Billing
MOSLEY NORVELLA M	2013005695	07-088-004-000-0000	1715 VERBEKE ST	03/21/2013	Paid	$378.87	$386.60	$405.93	$425.26	Annual Billing
HERRERA DEVORA A	2013005696	07-088-005-000-0000	1717 VERBEKE ST	02/07/2013	Paid	$419.94	$428.51	$449.94	$471.36	Annual Billing
PHILLIPS ROSA PEARL	2013005697	07-088-006-000-0000	1719 VERBEKE ST	02/28/2013	Paid	$433.39	$442.23	$464.34	$486.45	Annual Billing
JOHNSON MILFORD S	2013005698	07-088-007-000-0000	1721 VERBEKE ST	02/05/2013	Paid	$339.21	$346.13	$363.44	$380.74	Annual Billing
WEATHERS JOSEPH	2013005699	07-088-008-000-0000	1723 VERBEKE ST		Unpaid	$319.38	$325.90	$342.20	$358.49	Annual Billing
HOLT PAUL A	2013005700	07-088-009-000-0000	1725 VERBEKE ST	04/05/2013	Paid	$313.72	$320.12	$336.13	$352.13	Annual Billing
ARP CHARLES F	2013005701	07-088-010-000-0000	1727 VERBEKE ST	06/18/2013	Paid	$378.15	$385.87	$405.16	$424.46	Annual Billing
GILLESPIE MICHAEL O	2013005702	07-088-011-000-0000	1729 VERBEKE ST	02/27/2013	Paid	$319.38	$325.90	$342.20	$358.49	Annual Billing
JENKINS CHRISTINE A	2013005703	07-088-012-000-0000	1731 VERBEKE ST	03/04/2013	Paid	$359.74	$367.08	$385.43	$403.79	Annual Billing
SAINT PAULS BAPTIST CHUR	2013005704	07-088-013-000-0000	1201 N 17TH ST		Unpaid	$48.86	$49.86	$52.35	$54.85	Annual Billing
SAINT PAULS BAPTIST CHUR	2013005705	07-088-014-000-0000	1200 N 18TH ST		Unpaid	$70.81	$72.26	$75.87	$79.49	Annual Billing
SIMMONS JAMILA	2013005706	07-089-001-000-0000	1115 N 17TH ST	03/22/2013	Paid	$429.85	$438.62	$460.55	$482.48	Annual Billing
MORGAN RAYMOND	2013005707	07-089-002-000-0000	1113 N 17TH ST	04/05/2013	Paid	$424.18	$432.84	$454.48	$476.12	Annual Billing
BERG AVA RITA	2013005708	07-089-003-000-0000	1111 N 17TH ST		Unpaid	$350.54	$357.69	$375.57	$393.46	Annual Billing
MILLS EVA D	2013005709	07-089-004-000-0000	1109 N 17TH ST		Unpaid	$385.94	$393.82	$413.51	$433.20	Annual Billing
HALL LYDIA W	2013005710	07-089-005-000-0000	1107 N 17TH ST	02/06/2013	Paid	$427.72	$436.45	$458.27	$480.10	Annual Billing
OVERTON ROBERT L	2013005711	07-089-006-000-0000	1105 N 17TH ST	02/08/2013	Paid	$427.72	$436.45	$458.27	$480.10	Annual Billing
FREEMAN WOODROW	2013005712	07-089-007-000-0000	1103 N 17TH ST		Unpaid	$418.52	$427.06	$448.41	$469.77	Annual Billing
FREEMAN WOODROW	2013005713	07-089-008-000-0000	1101 N 17TH ST	04/02/2013	Paid	$402.94	$411.16	$431.72	$452.28	Annual Billing
MCGARRITY THOMAS P	2013005714	07-089-009-000-0000	1725 CUMBERLAND ST	03/22/2013	Paid	$381.70	$389.49	$408.96	$428.44	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MITCHELL PHILIP	2013005715	07-089-010-000-0000	1116 N 18TH ST	04/05/2013	Paid	$446.14	$455.24	$478.00	$500.76	Annual Billing
LONGIA SUKHVINDER	2013005716	07-089-011-000-0000	1712 HERR ST	04/02/2013	Paid	$446.14	$455.24	$478.00	$500.76	Annual Billing
SL REALTY	2013005717	07-089-012-000-0000	1714 HERR ST	06/05/2013	Paid	$441.88	$450.90	$473.45	$495.99	Annual Billing
BLAKE DEANNA R	2013005718	07-089-013-000-0000	1716 HERR ST		Unpaid	$410.02	$418.39	$439.31	$460.23	Annual Billing
IMLER MARK	2013005719	07-089-014-000-0000	1718 HERR ST	04/05/2013	Paid	$358.33	$365.64	$383.92	$402.20	Annual Billing
DILLARD GLADYS R	2013005720	07-089-015-000-0000	1720 HERR ST		Unpaid	$394.44	$402.49	$422.61	$442.74	Annual Billing
REYES ZAIDA E	2013005721	07-089-016-000-0000	1722 HERR ST	04/09/2013	Paid	$349.12	$356.25	$374.06	$391.88	Annual Billing
HORNE ANTONIO L	2013005722	07-089-017-000-0000	1724 HERR ST	03/21/2013	Paid	$416.39	$424.89	$446.13	$467.38	Annual Billing
MORRISON WESLEY DENNIS	2013005723	07-089-018-000-0000	1726 HERR ST	03/21/2013	Paid	$361.16	$368.53	$386.96	$405.38	Annual Billing
MAYS WILLIAM	2013005724	07-089-019-000-0000	1728 HERR ST	03/19/2013	Paid	$296.71	$302.77	$317.91	$333.05	Annual Billing
RODRIGUEZ WILFREDO	2013005725	07-089-020-000-0000	1730 HERR ST		Unpaid	$356.91	$364.19	$382.40	$400.61	Annual Billing
COLBERT TERENCE J	2013005726	07-089-021-000-0000	1732 HERR ST		Unpaid	$402.94	$411.16	$431.72	$452.28	Annual Billing
CAPITAL BUILDING LLC	2013005727	07-089-022-000-0000	1734 HERR ST	03/19/2013	Paid	$370.36	$377.92	$396.82	$415.71	Annual Billing
CAPITAL BUILDING LLC	2013005728	07-089-023-000-0000	1736 HERR ST	03/19/2013	Paid	$378.15	$385.87	$405.16	$424.46	Annual Billing
MOHAMED AHMED	2013005729	07-089-024-000-0000	1738 HERR ST	03/27/2013	Paid	$334.25	$341.07	$358.12	$375.18	Annual Billing
PEREZ JESSICA	2013005730	07-089-025-000-0000	1719 CUMBERLAND ST	03/22/2013	Paid	$339.21	$346.13	$363.44	$380.74	Annual Billing
HURST JOHN M	2013005731	07-089-026-000-0000	1711 CUMBERLAND ST		Unpaid	$297.42	$303.49	$318.66	$333.84	Annual Billing
SPEARS SHAWNTE	2013005732	07-089-027-000-0000	1713 CUMBERLAND ST		Unpaid	$327.88	$334.57	$351.30	$368.03	Annual Billing
VENUS SHELLY D	2013005733	07-089-028-000-0000	1715 CUMBERLAND ST	03/28/2013	Paid	$292.47	$298.44	$313.36	$328.28	Annual Billing
FREEMAN WOODROW	2013005734	07-089-029-000-0000	1717 CUMBERLAND ST	05/16/2013	Paid	$288.22	$294.10	$308.81	$323.51	Annual Billing
GARLINGTON RICHARD C	2013005735	07-089-030-000-0000	1721 CUMBERLAND ST	02/22/2013	Paid	$380.28	$388.04	$407.44	$426.84	Annual Billing
ANDERSON SHEILA M	2013005736	07-089-031-000-0000	1723 CUMBERLAND ST	03/22/2013	Paid	$395.86	$403.94	$424.14	$444.33	Annual Billing
GRAY WILLIAM M	2013005737	07-089-032-000-0000	1727 CUMBERLAND ST		Unpaid	$359.03	$366.36	$384.68	$403.00	Annual Billing
CAPITAL SELF STORAGE ASS	2013005738	07-090-001-000-0000	1301 N 18TH ST	03/21/2013	Paid	$149.42	$152.47	$160.09	$167.72	Annual Billing
GOODWIN RANDOLPH	2013005739	07-092-001-000-0000	1018 N 16TH ST	02/06/2013	Paid	$531.83	$542.68	$569.81	$596.95	Annual Billing
PENN MILDRED V	2013005740	07-092-002-000-0000	1010 N 16TH ST	02/06/2013	Paid	$729.39	$744.28	$781.49	$818.71	Annual Billing
RAMSEY JOHNATHAN A	2013005741	07-092-003-000-0000	1008 N 16TH ST	02/25/2013	Paid	$363.29	$370.70	$389.24	$407.77	Annual Billing
LACEY HILARY C	2013005742	07-092-004-000-0000	1006 N 16TH ST	03/26/2013	Paid	$363.29	$370.70	$389.24	$407.77	Annual Billing
COLLIER ROBERT W	2013005743	07-092-005-000-0000	1004 N 16TH ST		Unpaid	$315.83	$322.28	$338.39	$354.51	Annual Billing
WILSON DENNIS	2013005744	07-092-006-000-0000	1002 N 16TH ST		Unpaid	$340.63	$347.58	$364.96	$382.34	Annual Billing
DEANE PATRICE C	2013005745	07-092-007-000-0000	1000 N 16TH ST		Unpaid	$815.09	$831.72	$873.31	$914.89	Annual Billing
JACKSON EZELL L	2013005746	07-092-008-000-0000	1513 HERR ST	03/06/2013	Paid	$376.04	$383.71	$402.90	$422.08	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
OSORIO MARIA	2013005747	07-092-009-000-0000	1511 HERR ST	03/22/2013	Paid	$367.53	$375.03	$393.78	$412.53	Annual Billing
LEHMAN RICHARD	2013005748	07-092-010-000-0000	1509 HERR ST	04/05/2013	Paid	$367.53	$375.03	$393.78	$412.53	Annual Billing
MUSSANI & COMPANY LP	2013005749	07-092-011-000-0000	1507 HERR ST		Unpaid	$373.20	$380.82	$399.86	$418.90	Annual Billing
HIGGS SHAINA	2013005750	07-092-012-000-0000	1505 HERR ST	04/05/2013	Paid	$335.66	$342.51	$359.64	$376.76	Annual Billing
RESSLER RONALD L	2013005751	07-092-013-000-0000	1503 HERR ST	04/17/2013	Paid	$380.28	$388.04	$407.44	$426.84	Annual Billing
BLAKE DEANNA R	2013005752	07-092-014-000-0000	1501 HERR ST		Unpaid	$225.19	$229.79	$241.28	$252.77	Annual Billing
VEGA JACQUELINE S	2013005753	07-092-015-000-0000	1008 MAY ST	03/26/2013	Paid	$196.17	$200.17	$210.18	$220.19	Annual Billing
RIVERA CHRISTIAN	2013005754	07-092-016-000-0000	1009 N 15TH ST		Unpaid	$150.13	$153.19	$160.85	$168.51	Annual Billing
BERHANE KASSAHUN	2013005755	07-092-017-000-0000	1508 BOAS ST	03/26/2013	Paid	$775.42	$791.25	$830.81	$870.38	Annual Billing
PA DEALS LLC	2013005756	07-092-018-000-0000	1500 BOAS ST		Unpaid	$810.83	$827.38	$868.75	$910.12	Annual Billing
BUMBREY LAURENCE C	2013005757	07-093-001-000-0000	1019 N 16TH ST	03/08/2013	Paid	$533.24	$544.12	$571.33	$598.53	Annual Billing
MURRY BRUCE C	2013005758	07-093-002-000-0000	1017 N 16TH ST	04/26/2013	Paid	$383.82	$391.65	$411.23	$430.82	Annual Billing
MURRY BRUCE C	2013005759	07-093-003-000-0000	1015 N 16TH ST	07/25/2013	Paid	$410.02	$418.39	$439.31	$460.23	Annual Billing
BERRY ARLINE	2013005760	07-093-004-000-0000	1013 N 16TH ST	03/07/2013	Paid	$571.48	$583.14	$612.30	$641.45	Annual Billing
GILMORE LAKITA D	2013005761	07-093-005-000-0000	1011 N 16TH ST	02/25/2013	Paid	$480.84	$490.65	$515.18	$539.72	Annual Billing
JOHNSON JAMES L	2013005762	07-093-006-000-0000	1009 N 16TH ST	02/25/2013	Paid	$467.38	$476.92	$500.77	$524.61	Annual Billing
LAYTON RASHEEDA M	2013005763	07-093-007-000-0000	1007 N 16TH ST	04/08/2013	Paid	$462.42	$471.86	$495.45	$519.05	Annual Billing
SPAIN LEAH	2013005764	07-093-008-000-0000	1003 N 16TH ST		Unpaid	$651.49	$664.79	$698.03	$731.27	Annual Billing
WILKINS ALLISON L	2013005765	07-093-009-000-0000	1001 N 16TH ST		Unpaid	$474.46	$484.14	$508.35	$532.55	Annual Billing
WK RENTALS LLC	2013005766	07-093-010-000-0000	1611 HERR ST		Unpaid	$281.84	$287.59	$301.97	$316.35	Annual Billing
JOSEPH ELIAS	2013005767	07-093-011-000-0000	1613 HERR ST		Unpaid	$277.59	$283.26	$297.42	$311.59	Annual Billing
D & J PROPERTIES OF HARRI	2013005768	07-093-012-000-0000	1615 HERR ST	06/07/2013	Paid	$281.84	$287.59	$301.97	$316.35	Annual Billing
THRASHER JENNIFER	2013005769	07-093-013-000-0000	1617 HERR ST	03/05/2013	Paid	$255.64	$260.86	$273.90	$286.95	Annual Billing
HATCHER RICHARD J	2013005770	07-093-014-000-0000	1619 HERR ST	05/29/2013	Paid	$276.89	$282.54	$296.67	$310.79	Annual Billing
LAWSON NELLY J	2013005771	07-093-015-000-0000	1621 HERR ST	03/06/2013	Paid	$259.18	$264.47	$277.69	$290.92	Annual Billing
REID GEORGIE ROSE	2013005772	07-093-016-000-0000	1623 HERR ST		Unpaid	$247.15	$252.19	$264.80	$277.41	Annual Billing
TUMER AMAS	2013005773	07-093-017-000-0000	1625 HERR ST		Unpaid	$264.84	$270.25	$283.76	$297.28	Annual Billing
ANDERSON DORIS B	2013005774	07-093-018-000-0000	1608 BOAS ST	07/08/2013	Paid	$383.11	$390.93	$410.48	$430.02	Annual Billing
KENDALL CLARICE	2013005775	07-093-019-000-0000	1610 BOAS ST	04/30/2013	Paid	$368.23	$375.75	$394.54	$413.33	Annual Billing
BREAM JOSEPH M	2013005776	07-093-020-000-0000	1614 BOAS ST	03/22/2013	Paid	$625.30	$638.06	$669.96	$701.87	Annual Billing
HURST ALLEN L	2013005777	07-093-021-000-0000	1616 BOAS ST		Unpaid	$385.23	$393.09	$412.74	$432.40	Annual Billing
DAVIS SIDNEY	2013005778	07-093-022-000-0000	1618 BOAS ST		Unpaid	$363.29	$370.70	$389.24	$407.77	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
CHINA LOUIS B	2013005779	07-093-024-000-0000	1014 N 17TH ST		Unpaid	$523.33	$534.01	$560.71	$587.41	Annual Billing
BOWEN VERNON A	2013005780	07-093-025-000-0000	1012 N 17TH ST	02/06/2013	Paid	$262.01	$267.36	$280.73	$294.10	Annual Billing
OSIBODU SCOTT O	2013005781	07-093-026-000-0000	1000 N 17TH ST	04/08/2013	Paid	$805.17	$821.60	$862.68	$903.76	Annual Billing
ORTIZ ABELARDO	2013005782	07-094-001-000-0000	1017 N 17TH ST	03/25/2013	Paid	$412.14	$420.55	$441.58	$462.61	Annual Billing
CABLE KEVIN A	2013005783	07-094-002-000-0000	1015 N 17TH ST	03/21/2013	Paid	$371.07	$378.64	$397.57	$416.50	Annual Billing
IBRAHIM HUMEDSHUM M	2013005784	07-094-003-000-0000	1011 N 17TH ST	03/22/2013	Paid	$383.82	$391.65	$411.23	$430.82	Annual Billing
COFFEE TRACY	2013005785	07-094-004-000-0000	1009 N 17TH ST		Unpaid	$397.98	$406.10	$426.41	$446.71	Annual Billing
NEDD COUNCIL	2013005786	07-094-005-000-0000	1007 N 17TH ST	04/05/2013	Paid	$564.40	$575.92	$604.72	$633.51	Annual Billing
MIRACLE GROUP INC	2013005787	07-094-006-000-0000	1001 N 17TH ST	04/05/2013	Paid	$725.14	$739.94	$776.94	$813.93	Annual Billing
BROOKS KIMBERLY	2013005788	07-094-007-000-0000	1717 HERR ST	03/21/2013	Paid	$496.42	$506.55	$531.88	$557.21	Annual Billing
WILSON & ELLIS ENTERPRISI	2013005789	07-094-008-000-0000	1719 HERR ST		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
FOUNTAIN REESE A	2013005790	07-094-009-000-0000	1721 HERR ST		Unpaid	$407.90	$416.22	$437.03	$457.84	Annual Billing
BUCHER JOYE L	2013005791	07-094-010-000-0000	1723 HERR ST	05/15/2013	Paid	$322.92	$329.51	$345.99	$362.46	Annual Billing
HARRIS EARL L	2013005792	07-094-011-000-0000	1725 HERR ST		Unpaid	$320.79	$327.34	$343.71	$360.07	Annual Billing
MANGO PROPERTIES LLC	2013005793	07-094-012-000-0000	1727 HERR ST		Unpaid	$315.13	$321.56	$337.64	$353.72	Annual Billing
BLAIR HERMAN	2013005794	07-094-013-000-0000	1729 HERR ST	02/05/2013	Paid	$336.38	$343.24	$360.40	$377.56	Annual Billing
BROWN TRACY M	2013005795	07-094-014-000-0000	1733 HERR ST		Unpaid	$344.87	$351.91	$369.51	$387.10	Annual Billing
DECKER KYITTA O	2013005796	07-094-015-000-0000	1735 HERR ST	03/22/2013	Paid	$363.99	$371.42	$389.99	$408.56	Annual Billing
LEHMAN INVESTMENTS LLC	2013005797	07-094-016-000-0000	1737 HERR ST		Unpaid	$832.78	$849.78	$892.27	$934.76	Annual Billing
WILLIAMS YVETTE C	2013005798	07-094-017-000-0000	1712 BOAS ST		Unpaid	$427.72	$436.45	$458.27	$480.10	Annual Billing
HOWARD BEVERLY	2013005799	07-094-018-000-0000	1714 BOAS ST		Unpaid	$461.72	$471.14	$494.70	$518.25	Annual Billing
EDMONDS DERRICK	2013005800	07-094-019-000-0000	1716 BOAS ST	06/27/2013	Paid	$424.18	$432.84	$454.48	$476.12	Annual Billing
PALMER KAREN R	2013005801	07-094-020-000-0000	1718 BOAS ST	03/21/2013	Paid	$412.14	$420.55	$441.58	$462.61	Annual Billing
ARTER RICHARD D	2013005802	07-094-021-000-0000	1720 BOAS ST		Unpaid	$419.94	$428.51	$449.94	$471.36	Annual Billing
ARTER RICHARD D	2013005803	07-094-022-000-0000	1722 BOAS ST		Unpaid	$435.51	$444.40	$466.62	$488.84	Annual Billing
GOLDEN PROPERTY INVESTI	2013005804	07-094-023-000-0000	1010 N 18TH ST		Unpaid	$408.61	$416.95	$437.80	$458.65	Annual Billing
SRJ REALTY LLC	2013005805	07-094-024-000-0000	1008 N 18TH ST	06/04/2013	Paid	$392.31	$400.32	$420.34	$440.35	Annual Billing
ECHOLS NICHOLE	2013005806	07-094-025-000-0000	1006 N 18TH ST	02/07/2013	Paid	$349.12	$356.25	$374.06	$391.88	Annual Billing
ECHOLS NICHOLE A	2013005807	07-094-026-000-0000	1004 N 18TH ST	03/01/2013	Paid	$3.55	$3.62	$3.80	$3.98	Annual Billing
DRW PROPERTIES LLC	2013005808	07-094-027-000-0000	1002 N 18TH ST		Unpaid	$390.90	$398.88	$418.82	$438.77	Annual Billing
JLB PROPERTIES LLC	2013005809	07-094-028-000-0000	1000 N 18TH ST	03/29/2013	Paid	$381.70	$389.49	$408.96	$428.44	Annual Billing
REEVES JANE D	2013005810	07-096-001-000-0000	920 N 16TH ST		Unpaid	$468.09	$477.64	$501.52	$525.40	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
POWELL OTIS D	2013005811	07-096-002-000-0000	918 N 16TH ST		Unpaid	$476.58	$486.31	$510.63	$534.94	Annual Billing
US BANK NA TRUSTEE PENN	2013005812	07-096-003-000-0000	916 N 16TH ST	02/12/2013	Paid	$465.25	$474.75	$498.49	$522.23	Annual Billing
WILBUR JEFFREY A	2013005813	07-096-004-000-0000	914 N 16TH ST	05/30/2013	Paid	$554.48	$565.80	$594.09	$622.38	Annual Billing
FIELDS BARTON A	2013005814	07-096-005-000-0000	912 N 16TH ST	02/28/2013	Paid	$447.55	$456.68	$479.51	$502.35	Annual Billing
BOWLES MICHAEL G	2013005815	07-096-006-000-0000	908 N 16TH ST	04/04/2013	Paid	$271.22	$276.76	$290.60	$304.44	Annual Billing
CAREY HARRY A	2013005816	07-096-007-000-0000	906 N 16TH ST	02/05/2013	Paid	$247.15	$252.19	$264.80	$277.41	Annual Billing
HASSEL NATHAN	2013005817	07-096-008-000-0000	904 N 16TH ST		Unpaid	$386.65	$394.54	$414.27	$433.99	Annual Billing
NAHAVANDIAN SHAHRAM	2013005818	07-096-009-000-0000	902 N 16TH ST	04/10/2013	Paid	$296.71	$302.77	$317.91	$333.05	Annual Billing
SHILOH CENTER FOR COMMI	2013005819	07-096-010-000-0000	900 N 16TH ST		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
TRACY JOYCE A	2013005820	07-096-011-000-0000	1509 BOAS ST		Unpaid	$233.69	$238.46	$250.38	$262.31	Annual Billing
LINEN HENRY	2013005821	07-096-012-000-0000	1507 BOAS ST	07/09/2013	Paid	$252.81	$257.97	$270.87	$283.77	Annual Billing
LINNEN HENRY	2013005822	07-096-013-000-0000	1505 BOAS ST	04/22/2013	Paid	$224.49	$229.07	$240.52	$251.98	Annual Billing
GOLDBERG MICHAEL A	2013005823	07-096-014-000-0000	918 MAY ST	03/29/2013	Paid	$126.76	$129.35	$135.82	$142.29	Annual Billing
WEEDON ARMONDA A	2013005824	07-096-015-000-0000	916 MAY ST	02/08/2013	Paid	$148.71	$151.75	$159.34	$166.93	Annual Billing
DE LA CUETARA BEVERLY S	2013005825	07-096-016-000-0000	914 MAY ST	03/06/2013	Paid	$145.88	$148.86	$156.30	$163.75	Annual Billing
DAVIS IRENE	2013005826	07-096-017-000-0000	912 MAY ST	04/04/2013	Paid	$167.12	$170.53	$179.06	$187.58	Annual Billing
DAVIS IRENE	2013005827	07-096-019-000-0000	908 MAY ST	04/04/2013	Paid	$45.32	$46.25	$48.56	$50.88	Annual Billing
PIETRO ENTERPRISES INC	2013005828	07-096-020-000-0000	917 N 15TH ST	05/31/2013	Paid	$346.99	$354.07	$371.77	$389.48	Annual Billing
BROWNING SARAH A	2013005829	07-096-021-000-0000	915 N 15TH ST	03/15/2013	Paid	$296.01	$302.05	$317.15	$332.26	Annual Billing
MUHAMMAD TONI	2013005830	07-096-022-000-0000	913 N 15TH ST	03/21/2013	Paid	$296.01	$302.05	$317.15	$332.26	Annual Billing
DICKASON SIDNEY A	2013005831	07-096-023-000-0000	909 N 15TH ST	07/29/2013	Paid	$434.10	$442.96	$465.11	$487.26	Annual Billing
WAID JOSEPH	2013005832	07-097-001-000-0000	921 N 16TH ST		Unpaid	$544.57	$555.68	$583.46	$611.25	Annual Billing
PENDLETON S C	2013005833	07-097-002-000-0000	919 N 16TH ST		Unpaid	$386.65	$394.54	$414.27	$433.99	Annual Billing
WATERS JOHN Q	2013005834	07-097-003-000-0000	917 N 16TH ST		Unpaid	$403.64	$411.88	$432.47	$453.07	Annual Billing
MILLER JOHN H	2013005835	07-097-004-000-0000	915 N 16TH ST		Unpaid	$390.20	$398.16	$418.07	$437.98	Annual Billing
THOMPSON ANTHONY B	2013005836	07-097-005-000-0000	913 N 16TH ST	03/28/2013	Paid	$388.78	$396.71	$416.55	$436.38	Annual Billing
HIGH EMILY	2013005837	07-097-006-000-0000	911 N 16TH ST	03/21/2013	Paid	$276.17	$281.81	$295.90	$309.99	Annual Billing
HARVEY KENNITH	2013005838	07-097-007-000-0000	909 N 16TH ST	03/13/2013	Paid	$373.20	$380.82	$399.86	$418.90	Annual Billing
GRAVES AUDRA L	2013005839	07-097-008-000-0000	907 N 16TH ST	03/22/2013	Paid	$400.81	$408.99	$429.44	$449.89	Annual Billing
CHEATHAM JAMES E	2013005840	07-097-009-000-0000	905 N 16TH ST		Unpaid	$431.97	$440.79	$462.83	$484.87	Annual Billing
SKYNET 1611 LP	2013005841	07-097-010-000-0000	1611 BOAS ST	03/12/2013	Paid	$1,402.13	$1,430.75	$1,502.29	$1,573.83	Annual Billing
BRILEY ANTONIO J	2013005842	07-097-011-000-0000	1600 FORSTER ST		Unpaid	$737.19	$752.23	$789.84	$827.45	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
TRUEITT ANTHONY T	2013005843	07-097-012-000-0000	1608 FORSTER ST		Unpaid	$362.57	$369.97	$388.47	$406.97	Annual Billing
HOWARD DARLENE L	2013005844	07-097-013-000-0000	1610 FORSTER ST	03/22/2013	Paid	$361.86	$369.25	$387.71	$406.18	Annual Billing
COMBS NORA	2013005845	07-097-014-000-0000	1612 FORSTER ST	03/22/2013	Paid	$347.70	$354.80	$372.54	$390.28	Annual Billing
RICHARDSON ELDORA	2013005846	07-097-015-000-0000	1614 FORSTER ST		Unpaid	$361.86	$369.25	$387.71	$406.18	Annual Billing
SKYNET 920 LP	2013005847	07-097-016-000-0000	N 17TH ST	03/12/2013	Paid	$84.98	$86.71	$91.05	$95.38	Annual Billing
SKYNET 900 LP	2013005848	07-097-017-000-0000	900 N 17TH ST	03/12/2013	Paid	$1,150.03	$1,173.50	$1,232.18	$1,290.85	Annual Billing
FERTIG ANA	2013005849	07-098-001-000-0000	919 N 17TH ST	03/22/2013	Paid	$438.34	$447.29	$469.65	$492.02	Annual Billing
WATERS LESLIE J	2013005850	07-098-002-000-0000	917 N 17TH ST		Unpaid	$462.42	$471.86	$495.45	$519.05	Annual Billing
ALLEN MICHAEL J	2013005851	07-098-003-000-0000	1713 BOAS ST	03/22/2013	Paid	$414.28	$422.73	$443.87	$465.00	Annual Billing
WASHINGTON SHELBY	2013005852	07-098-004-000-0000	1715 BOAS ST	03/22/2013	Paid	$318.67	$325.17	$341.43	$357.69	Annual Billing
MUHAMMAD LAVELLE	2013005853	07-098-005-000-0000	1717 BOAS ST	03/21/2013	Paid	$522.61	$533.28	$559.94	$586.61	Annual Billing
ROYSTER AMARI E	2013005854	07-098-006-000-0000	1719 BOAS ST	02/25/2013	Paid	$535.36	$546.29	$573.60	$600.92	Annual Billing
HOWARD JAMES L	2013005855	07-098-007-000-0000	1721 BOAS ST	02/06/2013	Paid	$560.15	$571.58	$600.16	$628.74	Annual Billing
TRS HARRIS AFRICAN M E CH	2013005856	07-098-008-000-0000	901 N 17TH ST	05/31/2013	Paid	$143.05	$145.97	$153.27	$160.57	Annual Billing
DANIEL LARK E	2013005857	07-098-009-000-0000	1712 FORSTER ST	07/29/2013	Paid	$337.80	$344.69	$361.92	$379.16	Annual Billing
DANIELS JANICE L	2013005858	07-098-010-000-0000	1714 FORSTER ST	05/16/2013	Paid	$327.16	$333.84	$350.53	$367.22	Annual Billing
ANDERSON ADRIANE D	2013005859	07-098-011-000-0000	1718 FORSTER ST	03/25/2013	Paid	$525.45	$536.17	$562.98	$589.79	Annual Billing
HYMON JAMES L	2013005860	07-098-012-000-0000	1720 FORSTER ST	03/22/2013	Paid	$526.16	$536.90	$563.75	$590.59	Annual Billing
BALLARD RAMONA	2013005861	07-098-013-000-0000	1722 FORSTER ST		Unpaid	$511.29	$521.72	$547.81	$573.89	Annual Billing
BROWN MICHAEL R	2013005862	07-098-014-000-0000	922 N 18TH ST	04/08/2013	Paid	$494.28	$504.37	$529.59	$554.81	Annual Billing
LINK INVESTMENT PROPERT	2013005863	07-098-015-000-0000	920 N 18TH ST	03/14/2013	Paid	$395.15	$403.21	$423.37	$443.53	Annual Billing
BRITTON MILTON	2013005864	07-098-016-000-0000	918 N 18TH ST		Unpaid	$372.49	$380.09	$399.09	$418.10	Annual Billing
MCGHEE ERINN G	2013005865	07-098-017-000-0000	916 N 18TH ST	02/07/2013	Paid	$380.98	$388.76	$408.20	$427.64	Annual Billing
MCALLISTER OTIS	2013005866	07-098-018-000-0000	914 N 18TH ST	02/26/2013	Paid	$390.90	$398.88	$418.82	$438.77	Annual Billing
EVANS THOMAS W	2013005867	07-098-019-000-0000	912 N 18TH ST	03/22/2013	Paid	$421.35	$429.95	$451.45	$472.95	Annual Billing
REAM PROPERTIES LLC	2013005868	07-098-020-000-0000	910 N 18TH ST	02/13/2013	Paid	$448.26	$457.41	$480.28	$503.15	Annual Billing
WASHINGTON CHARLES R	2013005869	07-098-021-000-0000	908 N 18TH ST	03/26/2013	Paid	$383.11	$390.93	$410.48	$430.02	Annual Billing
POOLE WALTER L	2013005870	07-098-022-000-0000	906 N 18TH ST	03/18/2013	Paid	$356.20	$363.47	$381.64	$399.82	Annual Billing
DOLEMAN DELOISE	2013005871	07-098-023-000-0000	904 N 18TH ST		Unpaid	$382.40	$390.20	$409.71	$429.22	Annual Billing
STOUTE EMANUEL A	2013005872	07-098-024-000-0000	902 N 18TH ST	04/05/2013	Paid	$385.94	$393.82	$413.51	$433.20	Annual Billing
DICKEY YVETTE D	2013005873	07-098-025-000-0000	900 N 18TH ST	07/31/2013	Paid	$386.65	$394.54	$414.27	$433.99	Annual Billing
SHEPHERDS MISSION	2013005874	07-099-001-000-0000	923 N 18TH ST		Unpaid	$2.13	$2.17	$2.28	$2.39	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ALDRIDGE INVESTMENTS PR	2013005875	07-099-002-000-0000	921 N 18TH ST		Unpaid	$327.16	$333.84	$350.53	$367.22	Annual Billing
SEBHATU HAILEMARIAM A	2013005876	07-099-003-000-0000	919 N 18TH ST	03/22/2013	Paid	$213.87	$218.23	$229.14	$240.05	Annual Billing
REQUA ROBERT K	2013005877	07-099-004-000-0000	917 N 18TH ST	05/20/2013	Paid	$219.53	$224.01	$235.21	$246.41	Annual Billing
MOODY BERNARD WALLACE	2013005878	07-099-005-000-0000	915 N 18TH ST		Unpaid	$338.49	$345.40	$362.67	$379.94	Annual Billing
TATUM EDWINA L	2013005879	07-099-006-000-0000	913 N 18TH ST	03/22/2013	Paid	$334.25	$341.07	$358.12	$375.18	Annual Billing
LANDIS JEFFREY S	2013005880	07-099-007-000-0000	911 N 18TH ST	02/25/2013	Paid	$448.26	$457.41	$480.28	$503.15	Annual Billing
SMITH KEVIN R	2013005881	07-099-009-000-0000	907 N 18TH ST	03/01/2013	Paid	$318.67	$325.17	$341.43	$357.69	Annual Billing
SLOANE NAKIA	2013005882	07-099-010-000-0000	905 N 18TH ST	03/22/2013	Paid	$433.39	$442.23	$464.34	$486.45	Annual Billing
SLAUGHTER ERIC M	2013005883	07-099-011-000-0000	903 N 18TH ST	02/25/2013	Paid	$434.10	$442.96	$465.11	$487.26	Annual Billing
D & F HOLDINGS PL	2013005884	07-099-012-000-0000	901 N 18TH ST		Unpaid	$259.18	$264.47	$277.69	$290.92	Annual Billing
GRAVES AUDRA L	2013005885	07-099-013-000-0000	1801 BOAS ST		Unpaid	$221.66	$226.18	$237.49	$248.80	Annual Billing
FOLK WILLIAM JAMES	2013005886	07-099-014-000-0000	1803 BOAS ST		Unpaid	$196.17	$200.17	$210.18	$220.19	Annual Billing
ELBY BRIAN	2013005887	07-099-015-000-0000	1809 BOAS ST		Unpaid	$448.97	$458.13	$481.04	$503.94	Annual Billing
GREGOIRE RESTA S II ESTAT	2013005888	07-099-016-000-0000	1811 BOAS ST		Unpaid	$58.78	$59.98	$62.98	$65.98	Annual Billing
BURRELL NENO D	2013005889	07-099-017-000-0000	1814 FORSTER ST	03/25/2013	Paid	$257.06	$262.31	$275.43	$288.54	Annual Billing
CAMERON WAYNE	2013005890	07-099-018-000-0000	1816 FORSTER ST		Unpaid	$280.43	$286.15	$300.46	$314.77	Annual Billing
AT&T COMMUNICATIONS	2013005891	07-102-001-000-0000	1501 N 7TH ST	05/02/2013	Paid	$2,423.29	$2,472.74	$2,596.38	$2,720.01	Annual Billing
GIRARD STEPHEN	2013005892	07-102-002-000-0000	1401 N 7TH ST	03/25/2013	Paid	$67,725.86	$69,108.02	$72,563.42	$76,018.82	Annual Billing
TOWNHOUSE PARTNERS LP	2013005893	07-102-003-000-0000	600 BOAS ST	03/01/2013	Paid	$68,993.44	$70,401.47	$73,921.54	$77,441.62	Annual Billing
PENNSYLVANIA STATE UNIVE	2013005894	07-102-007-000-0000	1010 N 7TH ST	03/25/2013	Paid	$18,663.25	$19,044.13	$19,996.34	$20,948.54	Annual Billing
CAPITOL COMMERCIAL CORF	2013005895	07-102-008-000-0000	945 N 7TH ST	02/21/2013	Paid	$1,370.28	$1,398.24	$1,468.15	$1,538.06	Annual Billing
CRAMER MARK	2013005896	07-102-009-000-0000	723 HERR ST	02/21/2013	Paid	$285.39	$291.21	$305.77	$320.33	Annual Billing
SERA TEC PROPERTIES LLP	2013005897	07-102-010-000-0000	931 N 7TH ST	03/01/2013	Paid	$3,072.66	$3,135.37	$3,292.14	$3,448.91	Annual Billing
HYPERION TELECOMMUNICA	2013005898	07-102-011-000-0000	1037 N 7TH ST	03/15/2013	Paid	$4,125.67	$4,209.87	$4,420.36	$4,630.86	Annual Billing
CAPITOL COMMERCIAL CORF	2013005899	07-102-012-000-0000	1101 N 7TH ST	02/21/2013	Paid	$1,645.73	$1,679.32	$1,763.29	$1,847.25	Annual Billing
M&T BANK	2013005900	07-102-018-000-0000	1002 N 7TH ST	02/15/2013	Paid	$6,795.39	$6,934.07	$7,280.77	$7,627.48	Annual Billing
CLOSE JAMES M	2013005901	07-102-021-000-0000	720 HERR ST		Unpaid	$1,516.85	$1,547.81	$1,625.20	$1,702.59	Annual Billing
GF CAPITAL REAL ESTATE FU	2013005902	07-102-022-000-0000	901 N 7TH ST	03/26/2013	Paid	$41,838.10	$42,691.94	$44,826.54	$46,961.13	Annual Billing
SWATI MOHAMMED G	2013005903	07-102-028-000-0000	607 REILY ST		Unpaid	$1,315.03	$1,341.87	$1,408.96	$1,476.06	Annual Billing
BETHESDA MISSION OF HARI	2013005904	07-102-030-000-0000	625 REILY ST	03/18/2013	Paid	$1,165.61	$1,189.40	$1,248.87	$1,308.34	Annual Billing
1303 NORTH 7TH CORPORAT	2013005905	07-102-032-000-0000	1303 N 7TH ST	02/22/2013	Paid	$7,635.96	$7,791.80	$8,181.39	$8,570.98	Annual Billing
REILY STREET ASSOCIATES	2013005906	07-102-033-000-0000	634 REILY ST	03/29/2013	Paid	$1,989.19	$2,029.79	$2,131.28	$2,232.77	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
REILY STREET ASSOCIATES	2013005907	07-102-034-000-0000	1519 N 6TH ST	03/29/2013	Paid	$15.58	$15.90	$16.70	$17.49	Annual Billing
UNITED STATES OF AMERICA	2013005908	07-102-035-000-0000	1517 6TH ST	04/03/2013	Paid	$33.99	$34.68	$36.41	$38.15	Annual Billing
UNITED STATES OF AMERICA	2013005909	07-102-036-000-0000	1515 N 6TH ST	04/03/2013	Paid	$2.83	$2.89	$3.03	$3.18	Annual Billing
UNITED STATES OF AMERICA	2013005910	07-102-037-000-0000	1513 6TH ST	04/03/2013	Paid	$2.83	$2.89	$3.03	$3.18	Annual Billing
UNITED STATES OF AMERICA	2013005911	07-102-038-000-0000	1511 N 6TH ST	03/26/2013	Paid	$57.37	$58.54	$61.47	$64.39	Annual Billing
UNITED STATES OF AMERICA	2013005912	07-102-039-000-0000	1509 N 6TH ST	03/26/2013	Paid	$57.37	$58.54	$61.47	$64.39	Annual Billing
UNITED STATES OF AMERICA	2013005913	07-102-040-000-0000	1507 N 6TH ST	03/26/2013	Paid	$57.37	$58.54	$61.47	$64.39	Annual Billing
UNITED STATES OF AMERICA	2013005914	07-102-041-000-0000	1505 N 6TH ST	03/26/2013	Paid	$57.37	$58.54	$61.47	$64.39	Annual Billing
1001 PARTNERS LP	2013005915	07-102-045-000-0000	1001 N 6TH ST	03/11/2013	Paid	$21,097.86	$21,528.43	$22,604.85	$23,681.27	Annual Billing
THOMPSON WORTH C	2013005916	07-103-003-000-0000	3 BIGELOW DR	03/11/2013	Paid	$350.54	$357.69	$375.57	$393.46	Annual Billing
HENRY MARLANA M	2013005917	07-103-004-000-0000	4 BIGELOW DR	03/22/2013	Paid	$406.47	$414.77	$435.51	$456.25	Annual Billing
NEFF J GARY	2013005918	07-103-005-000-0000	5 BIGELOW DR	04/01/2013	Paid	$233.69	$238.46	$250.38	$262.31	Annual Billing
NEFF J GARY	2013005919	07-103-006-000-0000	6 BIGELOW DR	04/01/2013	Paid	$270.51	$276.03	$289.83	$303.63	Annual Billing
NEFF J GARY	2013005920	07-103-007-000-0000	7 BIGELOW DR	04/01/2013	Paid	$270.51	$276.03	$289.83	$303.63	Annual Billing
NEFF J GARY	2013005921	07-103-008-000-0000	8 BIGELOW DR	04/01/2013	Paid	$279.72	$285.43	$299.70	$313.97	Annual Billing
WHALEN MARK T	2013005922	07-103-009-000-0000	9 BIGELOW DR	02/07/2013	Paid	$356.20	$363.47	$381.64	$399.82	Annual Billing
CARRASCO VELEZ ALEXANDI	2013005923	07-103-010-000-0000	10 BIGELOW DR	02/07/2013	Paid	$260.60	$265.92	$279.22	$292.51	Annual Billing
CORBIN ANNA M	2013005924	07-103-011-000-0000	11 BIGELOW DR	03/22/2013	Paid	$337.08	$343.96	$361.16	$378.36	Annual Billing
PORTZLINE WESLEY	2013005925	07-103-012-000-0000	12 BIGELOW DR	03/22/2013	Paid	$260.60	$265.92	$279.22	$292.51	Annual Billing
LOVE RAQUEL D	2013005926	07-103-013-000-0000	13 BIGELOW DR	03/12/2013	Paid	$348.41	$355.52	$373.30	$391.07	Annual Billing
LOVE RAQUEL D	2013005927	07-103-014-000-0000	14 BIGELOW DR	03/12/2013	Paid	$337.08	$343.96	$361.16	$378.36	Annual Billing
LOVE RAQUEL D	2013005928	07-103-015-000-0000	15 BIGELOW DR	03/12/2013	Paid	$337.08	$343.96	$361.16	$378.36	Annual Billing
NEFF J GARY	2013005929	07-103-016-000-0000	16 BIGELOW DR	04/01/2013	Paid	$271.93	$277.48	$291.35	$305.23	Annual Billing
NEFF J GARY	2013005930	07-103-017-000-0000	17 BIGELOW DR	04/01/2013	Paid	$268.39	$273.87	$287.56	$301.26	Annual Billing
SHUTE HUGO A	2013005931	07-103-018-000-0000	18 BIGELOW DR	03/18/2013	Paid	$233.69	$238.46	$250.38	$262.31	Annual Billing
NEFF J GARY	2013005932	07-103-019-000-0000	19 BIGELOW DR	04/01/2013	Paid	$263.43	$268.81	$282.25	$295.69	Annual Billing
NEFF J GARY	2013005933	07-103-020-000-0000	20 BIGELOW DR	04/01/2013	Paid	$263.43	$268.81	$282.25	$295.69	Annual Billing
NEFF J GARY	2013005934	07-103-021-000-0000	21 BIGELOW DR	04/01/2013	Paid	$262.73	$268.09	$281.49	$294.90	Annual Billing
JOHNSON ERNEST WAYNE	2013005935	07-103-022-000-0000	22 BIGELOW DR	03/22/2013	Paid	$262.73	$268.09	$281.49	$294.90	Annual Billing
NEFF J GARY	2013005936	07-103-023-000-0000	23 BIGELOW DR	04/01/2013	Paid	$262.73	$268.09	$281.49	$294.90	Annual Billing
NEFF J GARY	2013005937	07-103-024-000-0000	24 BIGELOW DR	04/01/2013	Paid	$267.68	$273.14	$286.80	$300.45	Annual Billing
NEFF J GARY	2013005938	07-103-025-000-0000	25 BIGELOW DR	04/01/2013	Paid	$274.06	$279.65	$293.63	$307.62	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
NEFF J GARY	2013005939	07-103-026-000-0000	26 BIGELOW DR	04/01/2013	Paid	$261.31	$266.64	$279.97	$293.30	Annual Billing
NEFF J GARY	2013005940	07-103-027-000-0000	27 BIGELOW DR	04/01/2013	Paid	$261.31	$266.64	$279.97	$293.30	Annual Billing
SHALHOUB RAYMOND J	2013005941	07-103-028-000-0000	1300 BIGELOW DR	02/07/2013	Paid	$451.09	$460.30	$483.32	$506.33	Annual Billing
NEFF JEFF J	2013005942	07-103-029-000-0000	29 BIGELOW DR	04/01/2013	Paid	$337.80	$344.69	$361.92	$379.16	Annual Billing
NEFF J GARY	2013005943	07-103-030-000-0000	30 BIGELOW DR	04/01/2013	Paid	$337.80	$344.69	$361.92	$379.16	Annual Billing
NEFF J GARY	2013005944	07-103-031-000-0000	31 BIGELOW DR	04/01/2013	Paid	$337.80	$344.69	$361.92	$379.16	Annual Billing
BABIL LESTER D	2013005945	07-103-032-000-0000	32 BIGELOW DR	03/22/2013	Paid	$354.79	$362.03	$380.13	$398.23	Annual Billing
RODALL VIOLA	2013005946	07-103-033-000-0000	33 BIGELOW DR	03/22/2013	Paid	$444.02	$453.08	$475.73	$498.39	Annual Billing
NEFF J GARY	2013005947	07-103-034-000-0000	34 BIGELOW DR	04/01/2013	Paid	$269.10	$274.59	$288.32	$302.05	Annual Billing
NEFF J GARY	2013005948	07-103-035-000-0000	35 BIGELOW DR	04/01/2013	Paid	$247.85	$252.91	$265.56	$278.20	Annual Billing
NEFF J GARY	2013005949	07-103-036-000-0000	36 BIGELOW DR	04/01/2013	Paid	$247.85	$252.91	$265.56	$278.20	Annual Billing
SHEETZ ROBERT H	2013005950	07-103-037-000-0000	37 BIGELOW DR		Unpaid	$357.62	$364.92	$383.17	$401.41	Annual Billing
NEFF J GARY	2013005951	07-103-038-000-0000	38 BIGELOW DR	04/01/2013	Paid	$247.85	$252.91	$265.56	$278.20	Annual Billing
JOHNSON RICHARD D	2013005952	07-103-039-000-0000	39 BIGELOW DR	03/22/2013	Paid	$247.85	$252.91	$265.56	$278.20	Annual Billing
BULLOCK ROBERT C	2013005953	07-103-040-000-0000	40 BIGELOW DR	04/05/2013	Paid	$448.26	$457.41	$480.28	$503.15	Annual Billing
WEISSMAN WENDY E	2013005954	07-103-041-000-0000	1 BIGELOW CT	03/22/2013	Paid	$372.49	$380.09	$399.09	$418.10	Annual Billing
NEFF J GARY	2013005955	07-103-042-000-0000	42 BIGELOW CT	04/01/2013	Paid	$271.93	$277.48	$291.35	$305.23	Annual Billing
SCHULTZ DAVID L	2013005956	07-103-043-000-0000	3 BIGELOW CT	05/21/2013	Paid	$349.12	$356.25	$374.06	$391.88	Annual Billing
NEFF J GARY	2013005957	07-103-044-000-0000	44 BIGELOW CT	04/01/2013	Paid	$279.01	$284.70	$298.94	$313.17	Annual Billing
BLOUNT ANITA Y	2013005958	07-103-045-000-0000	5 BIGELOW CT	03/22/2013	Paid	$362.57	$369.97	$388.47	$406.97	Annual Billing
NEFF J GARY	2013005959	07-103-046-000-0000	46 BIGELOW CT	04/01/2013	Paid	$233.69	$238.46	$250.38	$262.31	Annual Billing
NEFF J GARY	2013005960	07-103-047-000-0000	47 BIGELOW CT	04/01/2013	Paid	$233.69	$238.46	$250.38	$262.31	Annual Billing
NEFF J GARY	2013005961	07-103-048-000-0000	48 BIGELOW CT	04/01/2013	Paid	$278.31	$283.99	$298.19	$312.39	Annual Billing
BYERS KEITH A	2013005962	07-103-050-000-0000	1330 VERBEKE ST	04/05/2013	Paid	$424.89	$433.56	$455.24	$476.92	Annual Billing
SMALLWOOD JENNIFER L	2013005963	07-103-051-000-0000	1 BIGELOW DR	03/18/2013	Paid	$361.86	$369.25	$387.71	$406.18	Annual Billing
RAGSDALE PEARLIE M	2013005964	07-103-052-000-0000	2 BIGELOW DR		Unpaid	$349.82	$356.96	$374.81	$392.66	Annual Billing
PALMER MALACHI	2013005965	08-001-001-000-0000	1817 FORSTER ST		Unpaid	$340.63	$347.58	$364.96	$382.34	Annual Billing
MCLAMB PATRICK	2013005966	08-001-002-000-0000	1815 FORSTER ST	04/02/2013	Paid	$318.67	$325.17	$341.43	$357.69	Annual Billing
REED ETHEL N	2013005967	08-001-003-000-0000	1812 BRIGGS ST	03/18/2013	Paid	$321.50	$328.06	$344.46	$360.87	Annual Billing
HUNTER MICHAEL	2013005968	08-001-004-000-0000	1810 BRIGGS ST	03/22/2013	Paid	$384.53	$392.38	$412.00	$431.62	Annual Billing
MORRIS CHARLENE	2013005969	08-001-005-000-0000	823 N 18TH ST		Unpaid	$434.81	$443.68	$465.86	$488.05	Annual Billing
BULLOCK RANDY R	2013005970	08-001-006-000-0000	821 N 18TH ST		Unpaid	$439.05	$448.01	$470.41	$492.81	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
FLORES MARCOS A	2013005971	08-001-007-000-0000	819 N 18TH ST	04/08/2013	Paid	$383.82	$391.65	$411.23	$430.82	Annual Billing
SAUNDERS PATRICE D	2013005972	08-001-008-000-0000	817 N 18TH ST		Unpaid	$383.82	$391.65	$411.23	$430.82	Annual Billing
DOBSON FAMILY LIMITED	2013005973	08-001-009-000-0000	815 N 18TH ST	03/29/2013	Paid	$359.74	$367.08	$385.43	$403.79	Annual Billing
WASHINGTON RICHARD C	2013005974	08-001-010-000-0000	813 N 18TH ST	02/06/2013	Paid	$354.07	$361.30	$379.37	$397.43	Annual Billing
REEVES ROBERT N	2013005975	08-001-011-000-0000	811 N 18TH ST	03/21/2013	Paid	$225.90	$230.51	$242.04	$253.56	Annual Billing
REEVES ROBERT N	2013005976	08-001-012-000-0000	809 N 18TH ST	03/22/2013	Paid	$225.90	$230.51	$242.04	$253.56	Annual Billing
GRAVES ALFREDA R	2013005977	08-001-013-000-0000	807 N 18TH ST	03/21/2013	Paid	$386.65	$394.54	$414.27	$433.99	Annual Billing
WILLIAMSON PATRICIA	2013005978	08-001-014-000-0000	805 N 18TH ST		Unpaid	$324.33	$330.95	$347.50	$364.05	Annual Billing
DYKES ERNEST	2013005979	08-001-015-000-0000	803 N 18TH ST	03/07/2013	Paid	$376.04	$383.71	$402.90	$422.08	Annual Billing
GRAVES STEVEN A	2013005980	08-001-016-000-0000	801 N 18TH ST	03/22/2013	Paid	$433.39	$442.23	$464.34	$486.45	Annual Billing
KASSMEL KENNETH	2013005981	08-002-001-000-0000	1813 BRIGGS ST	03/21/2013	Paid	$338.49	$345.40	$362.67	$379.94	Annual Billing
BATES SHARON J	2013005982	08-002-002-000-0000	1811 BRIGGS ST		Unpaid	$474.46	$484.14	$508.35	$532.55	Annual Billing
SHOPE RENTALS LLC	2013005983	08-002-003-000-0000	1814 NORTH ST	03/18/2013	Paid	$325.75	$332.40	$349.02	$365.64	Annual Billing
WRIGHT DEBBIE M JOHNSON	2013005984	08-002-004-000-0000	1812 NORTH ST	03/21/2013	Paid	$363.29	$370.70	$389.24	$407.77	Annual Billing
REQUA ROBERT K	2013005985	08-002-005-000-0000	721 N 18TH ST	04/04/2013	Paid	$314.41	$320.83	$336.87	$352.91	Annual Billing
CLAMSER DONALD R	2013005986	08-002-006-000-0000	719 N 18TH ST	04/05/2013	Paid	$327.16	$333.84	$350.53	$367.22	Annual Billing
MCFARLAND DIANE B	2013005987	08-002-007-000-0000	717 N 18TH ST	03/18/2013	Paid	$294.59	$300.60	$315.63	$330.66	Annual Billing
WEEDON JAMES T	2013005988	08-002-008-000-0000	715 N 18TH ST	03/28/2013	Paid	$336.38	$343.24	$360.40	$377.56	Annual Billing
MJE PROPERTIES LLC	2013005989	08-002-009-000-0000	713 N 18TH ST	05/15/2013	Paid	$305.22	$311.45	$327.02	$342.60	Annual Billing
JOHNSON MARIO	2013005990	08-002-010-000-0000	711 N 18TH ST		Unpaid	$307.34	$313.61	$329.29	$344.97	Annual Billing
ADGER ARMINTA	2013005991	08-002-011-000-0000	709 N 18TH ST	05/16/2013	Paid	$333.54	$340.35	$357.37	$374.39	Annual Billing
RISPOLI JACQUELINE P	2013005992	08-002-012-000-0000	707 N 18TH ST		Unpaid	$269.10	$274.59	$288.32	$302.05	Annual Billing
SULLIVAN EDWARD RICHARD	2013005993	08-002-013-000-0000	705 N 18TH ST		Unpaid	$361.16	$368.53	$386.96	$405.38	Annual Billing
WK RENTALS LLC	2013005994	08-002-014-000-0000	703 N 18TH ST		Unpaid	$385.94	$393.82	$413.51	$433.20	Annual Billing
BERNARD DESMOND A	2013005995	08-002-015-000-0000	701 N 18TH ST		Unpaid	$369.66	$377.20	$396.06	$414.92	Annual Billing
DAY PAUL C	2013005996	08-003-001-000-0000	1815 NORTH ST		Unpaid	$6.38	$6.51	$6.84	$7.16	Annual Billing
DAY PAUL C	2013005997	08-003-002-000-0000	1813 NORTH ST		Unpaid	$6.38	$6.51	$6.84	$7.16	Annual Billing
RESIDENTIAL FUND MANAGE	2013005998	08-003-003-000-0000	623 N 18TH ST		Unpaid	$367.53	$375.03	$393.78	$412.53	Annual Billing
SUDDENLY HOME LLC	2013005999	08-003-005-000-0000	619 N 18TH ST		Unpaid	$333.54	$340.35	$357.37	$374.39	Annual Billing
MAURER SEAN	2013006000	08-003-006-000-0000	617 N 18TH ST	03/22/2013	Paid	$451.80	$461.02	$484.07	$507.12	Annual Billing
SKYNET 615 LP	2013006001	08-003-007-000-0000	615 N 18TH ST	03/12/2013	Paid	$456.76	$466.08	$489.38	$512.69	Annual Billing
HAIGOOD WENDY V	2013006002	08-003-008-000-0000	1814 STATE ST		Unpaid	$495.70	$505.82	$531.11	$556.40	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BURNETT ROSE E	2013006003	08-003-009-000-0000	1812 STATE ST		Unpaid	$372.49	$380.09	$399.09	$418.10	Annual Billing
SHEETZ ROBERT H	2013006004	08-003-010-000-0000	1810 STATE ST		Unpaid	$480.12	$489.92	$514.42	$538.91	Annual Billing
WILLIAMS CLARISSA L	2013006005	08-003-011-000-0000	1808 STATE ST		Unpaid	$323.63	$330.23	$346.74	$363.25	Annual Billing
MIRACLE GROUP INC	2013006006	08-003-014-000-0000	1800/1802 STATE ST	02/13/2013	Paid	$1,732.13	$1,767.48	$1,855.85	$1,944.23	Annual Billing
FORD DOROTHY	2013006007	08-004-001-000-0000	1809 STATE ST		Unpaid	$481.54	$491.37	$515.94	$540.51	Annual Billing
STOLTZFUS MELVIN S	2013006008	08-004-002-000-0000	1807 STATE ST	05/15/2013	Paid	$412.14	$420.55	$441.58	$462.61	Annual Billing
FITZGERALD CHARLES	2013006009	08-004-003-000-0000	1805 STATE ST		Unpaid	$461.01	$470.42	$493.94	$517.46	Annual Billing
SELVEY MABEL M	2013006010	08-004-004-000-0000	1803 STATE ST	02/14/2013	Paid	$443.30	$452.35	$474.97	$497.59	Annual Billing
DAYSTAR CENTER FOR SPIRI	2013006011	08-004-006-000-0000	125 N 18TH ST	02/19/2013	Paid	$687.62	$701.65	$736.73	$771.82	Annual Billing
DAYSTAR CENTER FOR SPIRI	2013006012	08-004-007-000-0000	123 N 18TH ST	02/19/2013	Paid	$21.96	$22.41	$23.53	$24.65	Annual Billing
DAYSTAR CENTER FOR SPIRI	2013006013	08-004-008-000-0000	121 N 18TH ST	03/07/2013	Paid	$385.94	$393.82	$413.51	$433.20	Annual Billing
JACKSON ROBERT M	2013006014	08-004-009-000-0000	117 N 18TH ST		Unpaid	$2.13	$2.17	$2.28	$2.39	Annual Billing
SPLAWN ROGER L	2013006015	08-004-010-000-0000	1822 WALNUT ST	04/02/2013	Paid	$328.58	$335.29	$352.05	$368.82	Annual Billing
FARRELL WILLIAM M	2013006016	08-004-011-000-0000	1820 WALNUT ST		Unpaid	$352.65	$359.85	$377.84	$395.84	Annual Billing
MONROE JOSEPHINE W	2013006017	08-004-012-000-0000	1818 WALNUT ST		Unpaid	$349.82	$356.96	$374.81	$392.66	Annual Billing
QUINONES ALBERTINO PERE	2013006018	08-004-013-000-0000	1816 WALNUT ST		Unpaid	$344.87	$351.91	$369.51	$387.10	Annual Billing
S & T HOME RENOVATIONS	2013006019	08-004-014-000-0000	1814 WALNUT ST	03/12/2013	Paid	$354.79	$362.03	$380.13	$398.23	Annual Billing
KOKO INVESTMENT PROPER	2013006020	08-004-015-000-0000	1812 WALNUT ST	05/23/2013	Paid	$168.54	$171.98	$180.58	$189.18	Annual Billing
DRUKER IGOR	2013006021	08-004-016-000-0000	1810 WALNUT ST	03/18/2013	Paid	$288.92	$294.82	$309.56	$324.30	Annual Billing
DRUKER IGOR	2013006022	08-004-017-000-0000	1808 WALNUT ST	03/18/2013	Paid	$284.68	$290.49	$305.01	$319.54	Annual Billing
SLOANE ELEANOR R	2013006023	08-004-018-000-0000	1806 WALNUT ST		Unpaid	$352.65	$359.85	$377.84	$395.84	Annual Billing
STINSON REUBEN	2013006024	08-004-019-000-0000	1804 WALNUT ST		Unpaid	$44.62	$45.53	$47.81	$50.08	Annual Billing
RAMIREZ RAFAEL A	2013006025	08-004-020-000-0000	1802 WALNUT ST	02/07/2013	Paid	$385.23	$393.09	$412.74	$432.40	Annual Billing
WILLOW LLC	2013006026	08-004-021-000-0000	1800 WALNUT ST		Unpaid	$754.18	$769.57	$808.05	$846.53	Annual Billing
HOWARD BOBBIE JEAN	2013006027	08-005-001-000-0000	819 N 17TH ST		Unpaid	$578.56	$590.37	$619.89	$649.41	Annual Billing
ANDREWS GREGORY J	2013006028	08-005-002-000-0000	817 N 17TH ST	03/28/2013	Paid	$646.55	$659.74	$692.73	$725.71	Annual Billing
JACKSON THEODORE F	2013006029	08-005-003-000-0000	815 N 17TH ST	04/05/2013	Paid	$540.32	$551.35	$578.92	$606.49	Annual Billing
JACKSON PRESTON J	2013006030	08-005-004-000-0000	811 N 17TH ST		Unpaid	$606.88	$619.27	$650.23	$681.20	Annual Billing
LONGACRE BRIAN C	2013006031	08-005-005-000-0000	809 N 17TH ST	03/28/2013	Paid	$445.43	$454.52	$477.25	$499.97	Annual Billing
JOHNSON WESLEY H	2013006032	08-005-006-000-0000	807 N 17TH ST	02/25/2013	Paid	$448.97	$458.13	$481.04	$503.94	Annual Billing
BRANOFF KATHLEEN S	2013006033	08-005-007-000-0000	803 N 17TH ST	05/21/2013	Paid	$504.92	$515.22	$540.98	$566.74	Annual Billing
AWOTWI DESMOND E	2013006034	08-005-008-000-0000	801 N 17TH ST	04/05/2013	Paid	$415.69	$424.17	$445.38	$466.59	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BRIGHT GLORIA F	2013006035	08-005-009-000-0000	1709 FORSTER ST	03/08/2013	Paid	$243.60	$248.57	$261.00	$273.43	Annual Billing
SAUNDERS FRANCES L	2013006036	08-005-010-000-0000	1711 FORSTER ST		Unpaid	$459.59	$468.97	$492.42	$515.87	Annual Billing
SANDERS RYAN	2013006037	08-005-011-000-0000	1713 FORSTER ST		Unpaid	$330.00	$336.73	$353.57	$370.40	Annual Billing
BARBER WALTER	2013006038	08-005-012-000-0000	1715 FORSTER ST	03/21/2013	Paid	$489.33	$499.32	$524.29	$549.25	Annual Billing
ADENS TAMBOURA K	2013006039	08-005-013-000-0000	1717 FORSTER ST		Unpaid	$230.86	$235.57	$247.35	$259.13	Annual Billing
PARKER LINDABETH E	2013006040	08-005-014-000-0000	1719 FORSTER ST	04/25/2013	Paid	$516.24	$526.78	$553.12	$579.46	Annual Billing
MELLINGER KRISTINA	2013006041	08-005-015-000-0000	1721 FORSTER ST	03/21/2013	Paid	$413.56	$422.00	$443.10	$464.20	Annual Billing
WILLIAMSON TINA L	2013006042	08-005-016-000-0000	1723 FORSTER ST		Unpaid	$412.85	$421.28	$442.34	$463.41	Annual Billing
JACKSON THEODORE F	2013006043	08-005-017-000-0000	1715 BROWN ST		Unpaid	$29.04	$29.63	$31.11	$32.59	Annual Billing
CHRISTOPHER JAMESON E	2013006044	08-005-018-000-0000	1706 BRIGGS ST		Unpaid	$271.22	$276.76	$290.60	$304.44	Annual Billing
PI CAPITOL LLC	2013006045	08-005-019-000-0000	1708 BRIGGS ST	05/03/2013	Paid	$241.48	$246.41	$258.73	$271.05	Annual Billing
MARTY THOMAS BRUMME LL	2013006046	08-005-020-000-0000	1710 BRIGGS ST	03/01/2013	Paid	$75.07	$76.60	$80.43	$84.26	Annual Billing
PI CAPITOL LLC	2013006047	08-005-021-000-0000	1712 BRIGGS ST	05/03/2013	Paid	$226.61	$231.23	$242.79	$254.35	Annual Billing
MARTY THOMAS BRUMME LL	2013006048	08-005-022-000-0000	1714 BRIGGS ST	03/01/2013	Paid	$127.47	$130.07	$136.57	$143.08	Annual Billing
ROHRBACH DAVID L	2013006049	08-005-023-000-0000	1716 BRIGGS ST	03/07/2013	Paid	$138.09	$140.91	$147.96	$155.00	Annual Billing
LETTERLOUGH SAMUEL MCN	2013006050	08-005-024-000-0000	1718 BRIGGS ST		Unpaid	$87.10	$88.88	$93.32	$97.77	Annual Billing
LETTERLOUGH ANNIE C	2013006051	08-005-025-000-0000	1722 BRIGGS ST		Unpaid	$149.42	$152.47	$160.09	$167.72	Annual Billing
SANTILLO HERBERT JOHN R	2013006052	08-005-026-000-0000	822 N 18TH ST	03/22/2013	Paid	$422.77	$431.40	$452.97	$474.54	Annual Billing
ALMODOVAR MAXIMO F	2013006053	08-005-027-000-0000	820 N 18TH ST	02/25/2013	Paid	$421.35	$429.95	$451.45	$472.95	Annual Billing
BURTON DANIEL	2013006054	08-005-028-000-0000	818 N 18TH ST	03/28/2013	Paid	$447.55	$456.68	$479.51	$502.35	Annual Billing
DURDEN VELVEETA C	2013006055	08-005-029-000-0000	816 N 18TH ST		Unpaid	$463.84	$473.31	$496.98	$520.64	Annual Billing
LOPES JOSEPH F	2013006056	08-005-030-000-0000	814 N 18TH ST		Unpaid	$454.63	$463.91	$487.11	$510.30	Annual Billing
GREAT ROW LLC	2013006057	08-005-031-000-0000	812 N 18TH ST		Unpaid	$143.76	$146.69	$154.02	$161.36	Annual Billing
LANDIS JEFFREY S	2013006058	08-005-032-000-0000	810 N 18TH ST		Unpaid	$336.38	$343.24	$360.40	$377.56	Annual Billing
GOLDEN PROPERTY INVESTI	2013006059	08-005-033-000-0000	808 N 18TH ST		Unpaid	$352.65	$359.85	$377.84	$395.84	Annual Billing
JOHNSON H A JR X	2013006060	08-005-034-000-0000	806 N 18TH ST	03/13/2013	Paid	$258.47	$263.75	$276.94	$290.13	Annual Billing
GERMOSEN HECTOR B	2013006061	08-005-035-000-0000	804 18TH ST		Unpaid	$341.32	$348.29	$365.70	$383.12	Annual Billing
EZELL GWENDOLYN L	2013006062	08-005-036-000-0000	802 N 18TH ST	03/22/2013	Paid	$342.75	$349.74	$367.23	$384.71	Annual Billing
LANDIS JEFFREY S	2013006063	08-005-037-000-0000	800 N 18TH ST		Unpaid	$345.58	$352.63	$370.26	$387.89	Annual Billing
ROBERTS JAMES	2013006064	08-006-001-000-0000	723 N 17TH ST		Unpaid	$439.77	$448.74	$471.18	$493.61	Annual Billing
BROOKS CHERLA D	2013006065	08-006-002-000-0000	721 N 17TH ST	03/22/2013	Paid	$528.99	$539.79	$566.78	$593.77	Annual Billing
JONES ELAINE J	2013006066	08-006-003-000-0000	719 N 17TH ST	04/05/2013	Paid	$339.91	$346.85	$364.19	$381.54	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: **CITY OF HARRISBURG**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BACALLAO CARLOS	2013006067	08-006-004-000-0000	717 N 17TH ST	03/06/2013	Paid	$393.73	$401.77	$421.86	$441.95	Annual Billing
PENA MARIA	2013006068	08-006-005-000-0000	715 N 17TH ST	04/17/2013	Paid	$414.97	$423.44	$444.61	$465.78	Annual Billing
KABIR REAZUL	2013006069	08-006-006-000-0000	713 N 17TH ST	03/22/2013	Paid	$447.55	$456.68	$479.51	$502.35	Annual Billing
ANDERSON MICHELLE R	2013006070	08-006-007-000-0000	711 N 17TH ST	04/05/2013	Paid	$388.78	$396.71	$416.55	$436.38	Annual Billing
FLOYD LEE ANNA	2013006071	08-006-008-000-0000	709 N 17TH ST	03/07/2013	Paid	$393.73	$401.77	$421.86	$441.95	Annual Billing
GERMOSEN HECTOR B	2013006072	08-006-009-000-0000	707 N 17TH ST		Unpaid	$397.98	$406.10	$426.41	$446.71	Annual Billing
E & T ENTERPRISES LLC	2013006073	08-006-010-000-0000	705 N 17TH ST	05/28/2013	Paid	$445.43	$454.52	$477.25	$499.97	Annual Billing
HARRIS PHYLLIS	2013006074	08-006-011-000-0000	703 N 17TH ST		Unpaid	$394.44	$402.49	$422.61	$442.74	Annual Billing
PI CAPITOL LLC	2013006075	08-006-012-000-0000	701 N 17TH ST	05/03/2013	Paid	$394.44	$402.49	$422.61	$442.74	Annual Billing
REMIGIO ALAN	2013006076	08-006-013-000-0000	1711 BRIGGS ST		Unpaid	$43.90	$44.80	$47.04	$49.28	Annual Billing
REMIGIO ALAN	2013006077	08-006-014-000-0000	1717 BRIGGS ST		Unpaid	$730.81	$745.72	$783.01	$820.29	Annual Billing
YOUNG GEORGE	2013006078	08-006-015-000-0000	1727 BRIGGS ST	03/04/2013	Paid	$191.20	$195.10	$204.86	$214.61	Annual Billing
WILLIAMS JOHN C	2013006079	08-006-016-000-0000	1712 NORTH ST	03/21/2013	Paid	$212.44	$216.78	$227.62	$238.46	Annual Billing
MILLER CHARLOTTE E	2013006080	08-006-017-000-0000	1714 NORTH ST		Unpaid	$318.67	$325.17	$341.43	$357.69	Annual Billing
MASON ANTHONY	2013006081	08-006-018-000-0000	1716 NORTH ST		Unpaid	$320.79	$327.34	$343.71	$360.07	Annual Billing
LE NOI T	2013006082	08-006-019-000-0000	1718 NORTH ST	03/01/2013	Paid	$328.58	$335.29	$352.05	$368.82	Annual Billing
WARFEL SCOTT A	2013006083	08-006-020-000-0000	1720 NORTH ST	02/28/2013	Paid	$327.16	$333.84	$350.53	$367.22	Annual Billing
HORTON JUANITA N	2013006084	08-006-021-000-0000	1722 NORTH ST	02/25/2013	Paid	$364.70	$372.14	$390.75	$409.35	Annual Billing
MEMBERS 1ST FEDERAL CRE	2013006085	08-006-022-000-0000	1724 NORTH ST	02/08/2013	Paid	$233.69	$238.46	$250.38	$262.31	Annual Billing
YOUNG GEORGE	2013006086	08-006-023-000-0000	1726 NORTH ST	03/04/2013	Paid	$386.65	$394.54	$414.27	$433.99	Annual Billing
EVANS ALMEDA	2013006087	08-006-024-000-0000	1730 NORTH ST	04/05/2013	Paid	$354.07	$361.30	$379.37	$397.43	Annual Billing
BAKER BELINDA C	2013006088	08-006-025-000-0000	1732 NORTH ST		Unpaid	$351.24	$358.41	$376.33	$394.25	Annual Billing
RIDGEWAY CHARLES H	2013006089	08-006-027-000-0000	722 N 18TH ST		Unpaid	$268.39	$273.87	$287.56	$301.26	Annual Billing
NEFF J GARY	2013006090	08-006-028-000-0000	720 N 18TH ST	04/01/2013	Paid	$220.24	$224.73	$235.97	$247.20	Annual Billing
RICH CYNTHIA J	2013006091	08-006-029-000-0000	718 N 18TH ST		Unpaid	$279.01	$284.70	$298.94	$313.17	Annual Billing
RICH CYNTHIA	2013006092	08-006-030-000-0000	716 N 18TH ST		Unpaid	$279.01	$284.70	$298.94	$313.17	Annual Billing
FREY CHARLES J	2013006093	08-006-031-000-0000	714 N 18TH ST	03/25/2013	Paid	$275.48	$281.10	$295.16	$309.21	Annual Billing
ATIYEH SAMEER	2013006094	08-006-032-000-0000	712 N 18TH ST	03/22/2013	Paid	$284.68	$290.49	$305.01	$319.54	Annual Billing
PI CAPITOL LLC	2013006095	08-006-033-000-0000	710 N 18TH ST	05/03/2013	Paid	$378.87	$386.60	$405.93	$425.26	Annual Billing
MCLAURIN CELESTINE M	2013006096	08-006-034-000-0000	708 N 18TH ST	03/22/2013	Paid	$324.33	$330.95	$347.50	$364.05	Annual Billing
HADLEY CLEONE M	2013006097	08-006-035-000-0000	706 N 18TH ST	02/07/2013	Paid	$333.54	$340.35	$357.37	$374.39	Annual Billing
HILL JAMES L	2013006098	08-006-036-000-0000	704 N 18TH ST		Unpaid	$317.25	$323.72	$339.91	$356.09	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KBH PROPERTIES LLC	2013006099	08-006-037-000-0000	702 N 18TH ST		Unpaid	$324.33	$330.95	$347.50	$364.05	Annual Billing
HOPKINS CHERIE	2013006100	08-006-038-000-0000	700 N 18TH ST	04/05/2013	Paid	$320.79	$327.34	$343.71	$360.07	Annual Billing
CHRAND LLC	2013006101	08-007-001-000-0000	622 N 18TH ST	04/01/2013	Paid	$247.85	$252.91	$265.56	$278.20	Annual Billing
MILLS WILLIAM D	2013006102	08-007-002-000-0000	620 N 18TH ST		Unpaid	$252.81	$257.97	$270.87	$283.77	Annual Billing
MEDINA DAVID J	2013006103	08-007-003-000-0000	618 N 18TH ST		Unpaid	$263.43	$268.81	$282.25	$295.69	Annual Billing
JOHNSON WILLIAM	2013006104	08-007-004-000-0000	616 N 18TH ST	02/15/2013	Paid	$273.34	$278.92	$292.87	$306.81	Annual Billing
YESSER JASON A	2013006105	08-007-005-000-0000	614 N 18TH ST	05/29/2013	Paid	$252.81	$257.97	$270.87	$283.77	Annual Billing
EDMONDSON SHEILA A	2013006106	08-007-006-000-0000	612 N 18TH ST	03/21/2013	Paid	$276.89	$282.54	$296.67	$310.79	Annual Billing
EDMONDSON MARY E	2013006107	08-007-007-000-0000	610 N 18TH ST	05/29/2013	Paid	$9.92	$10.12	$10.63	$11.13	Annual Billing
CASE EDWARD P	2013006108	08-007-008-000-0000	608 N 18TH ST		Unpaid	$9.92	$10.12	$10.63	$11.13	Annual Billing
SKYNET 606 LP	2013006109	08-007-009-000-0000	606 N 18TH ST	03/12/2013	Paid	$414.97	$423.44	$444.61	$465.78	Annual Billing
SMITH BRENDA	2013006110	08-007-010-000-0000	1725 NORTH ST	03/22/2013	Paid	$279.01	$284.70	$298.94	$313.17	Annual Billing
JOHNSON WILLIAM E	2013006111	08-007-011-000-0000	1723 NORTH ST	02/15/2013	Paid	$286.81	$292.66	$307.29	$321.93	Annual Billing
HAWKINS DARRELL C	2013006112	08-007-012-000-0000	1721 NORTH ST	03/08/2013	Paid	$249.98	$255.08	$267.83	$280.59	Annual Billing
RAMSEY GEORGE L	2013006113	08-007-013-000-0000	1719 NORTH ST	02/25/2013	Paid	$288.22	$294.10	$308.81	$323.51	Annual Billing
WELLS FARGO BANK NA	2013006114	08-007-014-000-0000	1717 NORTH ST	04/05/2013	Paid	$309.46	$315.78	$331.57	$347.36	Annual Billing
MCAFEE ROSA E	2013006115	08-007-015-000-0000	1715 NORTH ST		Unpaid	$251.40	$256.53	$269.36	$282.18	Annual Billing
OCHOA CHRISTIAN	2013006116	08-007-016-000-0000	1713 NORTH ST	02/20/2013	Paid	$184.12	$187.88	$197.27	$206.67	Annual Billing
MUSSANI & COMPANY	2013006117	08-007-017-000-0000	1711 NORTH ST		Unpaid	$244.31	$249.30	$261.77	$274.23	Annual Billing
SAN PEF INC	2013006118	08-007-018-000-0000	610 DARE ST	03/12/2013	Paid	$41.07	$41.91	$44.01	$46.10	Annual Billing
NEFF J GARY	2013006119	08-007-019-000-0000	1720 MILLER ST	04/01/2013	Paid	$134.54	$137.29	$144.15	$151.02	Annual Billing
GREAT ROW LLC	2013006120	08-007-020-000-0000	1718 MILLER ST	04/30/2013	Paid	$104.11	$106.23	$111.54	$116.85	Annual Billing
GREAT ROW LLC	2013006121	08-007-021-000-0000	1716 MILLER ST	03/12/2013	Paid	$104.11	$106.23	$111.54	$116.85	Annual Billing
BROWNING OPAL A	2013006122	08-007-022-000-0000	1714 MILLER ST	03/29/2013	Paid	$233.69	$238.46	$250.38	$262.31	Annual Billing
MLP LLC	2013006123	08-007-023-000-0000	1712 MILLER ST	04/15/2013	Paid	$188.37	$192.21	$201.82	$211.43	Annual Billing
NEFF J GARY	2013006124	08-007-024-000-0000	1710 MILLER ST	04/01/2013	Paid	$62.32	$63.59	$66.77	$69.95	Annual Billing
NORTH 17TH STREET CHURC	2013006125	08-007-025-000-0000	623 N 17TH ST	02/13/2013	Paid	$5.66	$5.78	$6.07	$6.36	Annual Billing
GREEN JAMES A	2013006126	08-007-026-000-0000	621 N 17TH ST	02/13/2013	Paid	$284.68	$290.49	$305.01	$319.54	Annual Billing
SAN PEF INC	2013006127	08-007-029-000-0000	605 N 17TH ST		Unpaid	$708.15	$722.60	$758.73	$794.86	Annual Billing
POWELL ESTELLA A	2013006128	08-007-030-000-0000	601 N 17TH ST	03/28/2013	Paid	$359.74	$367.08	$385.43	$403.79	Annual Billing
MILLIGAN PATRICIA A	2013006129	08-007-031-000-0000	1734 STATE ST	03/11/2013	Paid	$395.15	$403.21	$423.37	$443.53	Annual Billing
WASHINGTON RUTH B	2013006130	08-007-032-000-0000	1732 STATE ST		Unpaid	$318.67	$325.17	$341.43	$357.69	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MUSSANI & COMPANY LP	2013006131	08-007-033-000-0000	1730 STATE ST		Unpaid	$330.00	$336.73	$353.57	$370.40	Annual Billing
GEORGE JAMES G	2013006132	08-007-034-000-0000	1728 STATE ST		Unpaid	$311.58	$317.94	$333.84	$349.73	Annual Billing
FEARNBAUGH KATHY	2013006133	08-007-035-000-0000	1726 STATE ST		Unpaid	$504.20	$514.49	$540.21	$565.94	Annual Billing
MATTHEWS WILLIAM C	2013006134	08-007-036-000-0000	1724 STATE ST		Unpaid	$337.80	$344.69	$361.92	$379.16	Annual Billing
KABIR REAZUL	2013006135	08-007-037-000-0000	1722 STATE ST		Unpaid	$337.80	$344.69	$361.92	$379.16	Annual Billing
VISTA PROPERTIES LLC	2013006136	08-007-038-000-0000	1720 STATE ST	05/29/2013	Paid	$330.71	$337.46	$354.33	$371.21	Annual Billing
FEDERAL NATIONAL MORTGA	2013006137	08-007-039-000-0000	1718 STATE ST	02/25/2013	Paid	$318.67	$325.17	$341.43	$357.69	Annual Billing
MATTHEWS WILLIAM C	2013006138	08-007-040-000-0000	1716 STATE ST		Unpaid	$321.50	$328.06	$344.46	$360.87	Annual Billing
MATTHEWS WILLIAM C	2013006139	08-007-041-000-0000	1714 STATE ST		Unpaid	$322.21	$328.79	$345.23	$361.67	Annual Billing
MATTHEWS WILLIAM C	2013006140	08-007-042-000-0000	1712 STATE ST		Unpaid	$270.51	$276.03	$289.83	$303.63	Annual Billing
MATTHEWS WILLIAM C	2013006141	08-007-043-000-0000	1710 STATE ST		Unpaid	$272.65	$278.21	$292.12	$306.03	Annual Billing
FREED TERRY L	2013006142	08-007-044-000-0000	1708 STATE ST	03/21/2013	Paid	$281.14	$286.88	$301.22	$315.57	Annual Billing
SMITH BRUCE E	2013006143	08-007-045-000-0000	1706 STATE ST		Unpaid	$452.51	$461.75	$484.84	$507.93	Annual Billing
SMITH BRUCE E	2013006144	08-007-046-000-0000	1700 STATE ST		Unpaid	$1,016.20	$1,036.94	$1,088.79	$1,140.63	Annual Billing
JACKSON ENTERPRISES	2013006145	08-008-001-000-0000	1735 STATE ST	07/31/2013	Paid	$754.18	$769.57	$808.05	$846.53	Annual Billing
RIVAS WILSON E	2013006146	08-008-004-000-0000	1729 STATE ST	03/21/2013	Paid	$361.16	$368.53	$386.96	$405.38	Annual Billing
GARY NEFF INCORPORATED	2013006147	08-008-005-000-0000	1727 STATE ST	04/01/2013	Paid	$273.34	$278.92	$292.87	$306.81	Annual Billing
HULL BEVERLY J	2013006148	08-008-006-000-0000	1725 STATE ST	02/08/2013	Paid	$354.79	$362.03	$380.13	$398.23	Annual Billing
GOODLING SHAMEKA C	2013006149	08-008-007-000-0000	1723 STATE ST		Unpaid	$373.20	$380.82	$399.86	$418.90	Annual Billing
NELSON LAVERA A	2013006150	08-008-008-000-0000	1721 STATE ST	03/19/2013	Paid	$354.79	$362.03	$380.13	$398.23	Annual Billing
SHARP SOPHIA MICHELLE	2013006151	08-008-009-000-0000	1719 STATE ST		Unpaid	$363.29	$370.70	$389.24	$407.77	Annual Billing
SHARP ANDREA ESTACIO	2013006152	08-008-010-000-0000	1717 STATE ST		Unpaid	$545.27	$556.40	$584.22	$612.04	Annual Billing
SOLLENBERGER DAVID A	2013006153	08-008-011-000-0000	1715 STATE ST	05/17/2013	Paid	$490.04	$500.04	$525.04	$550.04	Annual Billing
SCHNEIDER DOUGLAS SCOT	2013006154	08-008-012-000-0000	1713 STATE ST	05/29/2013	Paid	$453.21	$462.46	$485.58	$508.71	Annual Billing
NEFF J GARY	2013006155	08-008-014-000-0000	122 N 18TH ST	04/01/2013	Paid	$221.66	$226.18	$237.49	$248.80	Annual Billing
NEFF J GARY	2013006156	08-008-015-000-0000	120 N 18TH ST	04/01/2013	Paid	$196.86	$200.88	$210.92	$220.97	Annual Billing
PRESSLEY LATESHA D	2013006157	08-008-016-000-0000	118 N 18TH ST		Unpaid	$371.07	$378.64	$397.57	$416.50	Annual Billing
DOBSON PHILIP JOSEPH	2013006158	08-008-017-000-0000	116 N 18TH ST	03/29/2013	Paid	$346.99	$354.07	$371.77	$389.48	Annual Billing
JOHNSON KATHLEEN E	2013006159	08-008-018-000-0000	114 N 18TH ST		Unpaid	$342.04	$349.02	$366.47	$383.92	Annual Billing
BIGFOOT PROPERTIES LLC	2013006160	08-008-019-000-0000	112 N 18TH ST		Unpaid	$353.37	$360.58	$378.61	$396.64	Annual Billing
D L WEAVER ENTERPRISES L	2013006161	08-008-020-000-0000	110 N 18TH ST	06/05/2013	Paid	$354.07	$361.30	$379.37	$397.43	Annual Billing
ALLEN PATRICIA ANN	2013006162	08-008-021-000-0000	1733 APRICOT ST		Unpaid	$173.50	$177.04	$185.89	$194.74	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: **CITY OF HARRISBURG**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ROSS JEMIIKA	2013006163	08-008-022-000-0000	1731 APRICOT ST		Unpaid	$154.38	$157.53	$165.41	$173.28	Annual Billing
ROSS JEMIKA	2013006164	08-008-023-000-0000	1729 APRICOT ST		Unpaid	$144.46	$147.41	$154.78	$162.15	Annual Billing
BALTOZER MICHAEL	2013006165	08-008-024-000-0000	1727 APRICOT ST	02/15/2013	Paid	$127.47	$130.07	$136.57	$143.08	Annual Billing
BALTOZER MICHAEL	2013006166	08-008-025-000-0000	1721 APRICOT ST	02/15/2013	Paid	$3.55	$3.62	$3.80	$3.98	Annual Billing
KLJ INVESTMENT PROPERTIE	2013006167	08-008-026-000-0000	1719 APRICOT ST		Unpaid	$158.62	$161.86	$169.95	$178.05	Annual Billing
BALTOZER MICHAEL D	2013006168	08-008-027-000-0000	1717 APRICOT ST	02/15/2013	Paid	$127.47	$130.07	$136.57	$143.08	Annual Billing
BALTOZER MICHAEL	2013006169	08-008-028-000-0000	1715 APRICOT ST	02/15/2013	Paid	$127.47	$130.07	$136.57	$143.08	Annual Billing
1713 APRICOT ST LLC	2013006170	08-008-029-000-0000	1713 APRICOT ST	03/11/2013	Paid	$169.26	$172.71	$181.35	$189.98	Annual Billing
SNOOK JAY E	2013006171	08-008-030-000-0000	1711 APRICOT ST	07/03/2013	Paid	$169.26	$172.71	$181.35	$189.98	Annual Billing
BALTOZER MICHAEL	2013006172	08-008-031-000-0000	1709 APRICOT ST	02/15/2013	Paid	$127.47	$130.07	$136.57	$143.08	Annual Billing
PALMER MARVIN	2013006173	08-008-032-000-0000	1707 APRICOT ST		Unpaid	$169.26	$172.71	$181.35	$189.98	Annual Billing
MENEAR E DAVID	2013006174	08-008-033-000-0000	1705 APRICOT ST		Unpaid	$60.20	$61.43	$64.50	$67.57	Annual Billing
LONG ANTHONY	2013006175	08-008-034-000-0000	1732 ELM ST	04/05/2013	Paid	$178.46	$182.10	$191.21	$200.31	Annual Billing
US BANK NA TRUSTEE	2013006176	08-008-035-000-0000	1730 ELM ST	04/05/2013	Paid	$166.42	$169.82	$178.31	$186.80	Annual Billing
US BANK NA TRUSTEE	2013006177	08-008-036-000-0000	1728 ELM ST	04/05/2013	Paid	$171.37	$174.87	$183.61	$192.36	Annual Billing
STEWART ILENE	2013006178	08-008-037-000-0000	1726 ELM ST		Unpaid	$241.48	$246.41	$258.73	$271.05	Annual Billing
RODRIQUEZ MARIA	2013006179	08-008-038-000-0000	1724 ELM ST		Unpaid	$290.34	$296.27	$311.08	$325.90	Annual Billing
THOMAS KENNETIA N	2013006180	08-008-039-000-0000	1722 ELM ST		Unpaid	$226.61	$231.23	$242.79	$254.35	Annual Billing
HUGHES J D	2013006181	08-008-040-000-0000	1720 ELM ST	03/06/2013	Paid	$210.33	$214.62	$225.35	$236.08	Annual Billing
FRANCIS SHARON	2013006182	08-008-041-000-0000	1718 ELM ST	02/06/2013	Paid	$210.33	$214.62	$225.35	$236.08	Annual Billing
WILSON SYLVIA E & SHAWN M	2013006183	08-008-042-000-0000	1716 ELM ST	03/05/2013	Paid	$211.02	$215.33	$226.10	$236.86	Annual Billing
TRIDENTS PARTNERS LLC	2013006184	08-008-043-000-0000	1714 ELM ST		Unpaid	$220.94	$225.45	$236.72	$248.00	Annual Billing
DARRIEN DAVID L	2013006185	08-008-044-000-0000	1712 ELM ST	06/04/2013	Paid	$215.99	$220.40	$231.42	$242.44	Annual Billing
MAKONNEN TSEDALE	2013006186	08-008-045-000-0000	119 N 17TH ST		Unpaid	$296.71	$302.77	$317.91	$333.05	Annual Billing
JUSTGEOFF PARTNERS LLC	2013006187	08-008-046-000-0000	117 N 17TH ST		Unpaid	$313.72	$320.12	$336.13	$352.13	Annual Billing
RUSSELL JOHN W	2013006188	08-008-047-000-0000	115 N 17TH ST	04/05/2013	Paid	$325.05	$331.68	$348.26	$364.85	Annual Billing
NEWSOME DENISE L	2013006189	08-008-048-000-0000	113 N 17TH ST	04/05/2013	Paid	$345.58	$352.63	$370.26	$387.89	Annual Billing
BILL CULWELL ENTERPRISE I	2013006190	08-008-049-000-0000	111 N 17TH ST		Unpaid	$284.68	$290.49	$305.01	$319.54	Annual Billing
STONECREST INCOME & OPF	2013006191	08-008-050-000-0000	109 N 17TH ST		Unpaid	$294.59	$300.60	$315.63	$330.66	Annual Billing
HANNIBAL ENTERPRISES OF	2013006192	08-008-051-000-0000	1721 ELM ST		Unpaid	$101.97	$104.05	$109.25	$114.46	Annual Billing
HANNIBAL ENTERPRISES OF	2013006193	08-008-052-000-0000	1719 ELM ST		Unpaid	$23.37	$23.85	$25.04	$26.24	Annual Billing
COX IRENE	2013006194	08-008-053-000-0000	1711 ELM ST	02/28/2013	Paid	$2.13	$2.17	$2.28	$2.39	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
COX IRENE	2013006195	08-008-054-000-0000	1709 ELM ST	02/28/2013	Paid	$2.13	$2.17	$2.28	$2.39	Annual Billing
COX IRENE	2013006196	08-008-055-000-0000	1707 ELM ST	02/28/2013	Paid	$2.13	$2.17	$2.28	$2.39	Annual Billing
GREEN SANDRA	2013006197	08-008-056-000-0000	1701 1/2 ELM ST		Unpaid	$131.02	$133.69	$140.37	$147.06	Annual Billing
QUEEN DONNA L	2013006198	08-008-057-000-0000	1701 ELM ST		Unpaid	$37.53	$38.30	$40.22	$42.13	Annual Billing
NELSON WILLIE J	2013006199	08-008-058-000-0000	1740 WALNUT ST		Unpaid	$364.70	$372.14	$390.75	$409.35	Annual Billing
HARBISON VINCENT M	2013006200	08-008-059-000-0000	1736 WALNUT ST	04/05/2013	Paid	$217.40	$221.84	$232.93	$244.02	Annual Billing
PARKER CHRISTOPHER DON	2013006201	08-008-060-000-0000	1734 WALNUT ST		Unpaid	$139.51	$142.36	$149.48	$156.60	Annual Billing
IMPACT INVESTMENT PROPE	2013006202	08-008-061-000-0000	1732 WALNUT ST	03/27/2013	Paid	$168.54	$171.98	$180.58	$189.18	Annual Billing
ROBERTS DERRICK	2013006203	08-008-062-000-0000	1726 WALNUT ST		Unpaid	$199.00	$203.06	$213.21	$223.37	Annual Billing
DESENBERG LYNN D	2013006204	08-008-063-000-0000	1724 WALNUT ST	02/25/2013	Paid	$150.84	$153.92	$161.62	$169.31	Annual Billing
CLAYTON KIMBERLY STEWAF	2013006205	08-008-064-000-0000	1722 WALNUT ST		Unpaid	$8.50	$8.67	$9.10	$9.54	Annual Billing
CLAYTON KIMBERLY	2013006206	08-008-065-000-0000	1716 WALNUT ST	03/28/2013	Paid	$152.96	$156.08	$163.88	$171.69	Annual Billing
QUEEN KIMBERLY	2013006207	08-008-066-000-0000	1714 WALNUT ST		Unpaid	$99.14	$101.16	$106.22	$111.28	Annual Billing
GREEN KEVIN	2013006208	08-008-067-000-0000	1712B WALNUT ST		Unpaid	$44.62	$45.53	$47.81	$50.08	Annual Billing
GREEN KEVIN	2013006209	08-008-068-000-0000	1712 WALNUT ST		Unpaid	$44.62	$45.53	$47.81	$50.08	Annual Billing
SHALAN WALID A	2013006210	08-008-069-000-0000	1710 WALNUT ST	04/01/2013	Paid	$0.72	$0.73	$0.77	$0.80	Annual Billing
COX IRENE	2013006211	08-008-070-000-0000	1708 WALNUT ST	02/28/2013	Paid	$3.55	$3.62	$3.80	$3.98	Annual Billing
COX IRENE	2013006212	08-008-071-000-0000	1706 WALNUT ST	02/28/2013	Paid	$186.25	$190.05	$199.55	$209.06	Annual Billing
STEWART GERTRUDE	2013006213	08-008-072-000-0000	1704 WALNUT ST		Unpaid	$4.25	$4.34	$4.56	$4.77	Annual Billing
CLAYTON KIMBERLY S	2013006214	08-008-073-000-0000	1702 1/2 WALNUT ST		Unpaid	$205.36	$209.55	$220.03	$230.51	Annual Billing
GIDDINGS SHANTEL	2013006215	08-008-074-000-0000	1702 WALNUT ST		Unpaid	$293.18	$299.16	$314.12	$329.08	Annual Billing
DANIELS GARY E	2013006216	08-008-075-000-0000	1700 WALNUT ST		Unpaid	$318.67	$325.17	$341.43	$357.69	Annual Billing
LAWSON ROBERT L	2013006217	08-009-001-000-0000	1601 FORSTER ST	03/22/2013	Paid	$654.33	$667.68	$701.06	$734.45	Annual Billing
NAPPER W ESTER	2013006218	08-009-002-000-0000	817 N 16TH ST	03/28/2013	Paid	$405.77	$414.05	$434.75	$455.46	Annual Billing
JACKSON CAROL ANN	2013006219	08-009-004-000-0000	813 N 16TH ST	03/22/2013	Paid	$349.12	$356.25	$374.06	$391.88	Annual Billing
WATERS FORD KATHY	2013006220	08-009-005-000-0000	811 N 16TH ST	02/07/2013	Paid	$385.94	$393.82	$413.51	$433.20	Annual Billing
BANKS LISA M	2013006221	08-009-006-000-0000	809 N 16TH ST	02/07/2013	Paid	$406.47	$414.77	$435.51	$456.25	Annual Billing
DANIELS JEWEL	2013006222	08-009-007-000-0000	807 N 16TH ST		Unpaid	$372.49	$380.09	$399.09	$418.10	Annual Billing
PREMIER PROPERTY SOLUTI	2013006223	08-009-008-000-0000	805 N 16TH ST	05/16/2013	Paid	$395.15	$403.21	$423.37	$443.53	Annual Billing
WASHINGTON SHIRLEY A	2013006224	08-009-009-000-0000	803 N 16TH ST	03/11/2013	Paid	$468.09	$477.64	$501.52	$525.40	Annual Billing
TRUEITT ANTHONY T	2013006225	08-009-010-000-0000	1600 BRIGGS ST	05/17/2013	Paid	$778.96	$794.86	$834.60	$874.35	Annual Billing
RUIZ ROLAND	2013006226	08-009-011-000-0000	1607 FORSTER ST	03/22/2013	Paid	$384.53	$392.38	$412.00	$431.62	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HANSARD ROY E	2013006227	08-009-012-000-0000	1609 FORSTER ST		Unpaid	$388.06	$395.98	$415.78	$435.58	Annual Billing
WITMER JACOB	2013006228	08-009-013-000-0000	1611 FORSTER ST	02/11/2013	Paid	$384.53	$392.38	$412.00	$431.62	Annual Billing
MANNING JAMES F	2013006229	08-009-014-000-0000	1613 FORSTER ST	03/05/2013	Paid	$389.48	$397.43	$417.30	$437.17	Annual Billing
KENDRE LLP	2013006230	08-009-015-000-0000	1615 FORSTER ST	04/01/2013	Paid	$431.27	$440.07	$462.07	$484.08	Annual Billing
BELLE KEVIN	2013006231	08-009-016-000-0000	1617 FORSTER ST	02/27/2013	Paid	$389.48	$397.43	$417.30	$437.17	Annual Billing
ROWLAND LORENZO C	2013006232	08-009-017-000-0000	1621 FORSTER ST		Unpaid	$1,031.77	$1,052.83	$1,105.47	$1,158.11	Annual Billing
FEDERAL NATIONAL MORTGA	2013006233	08-009-018-000-0000	1608 BRIGGS ST	04/05/2013	Paid	$461.72	$471.14	$494.70	$518.25	Annual Billing
MOORE CAROL A	2013006234	08-009-019-000-0000	1610 BRIGGS ST	03/21/2013	Paid	$326.46	$333.12	$349.78	$366.43	Annual Billing
STEWART MICHAEL A	2013006235	08-009-020-000-0000	1612 BRIGGS ST		Unpaid	$422.06	$430.67	$452.20	$473.74	Annual Billing
BLUM KERRY	2013006236	08-009-021-000-0000	1614 BRIGGS ST	02/07/2013	Paid	$414.97	$423.44	$444.61	$465.78	Annual Billing
SNOW WILBERT A	2013006237	08-009-022-000-0000	1616 BRIGGS ST	03/21/2013	Paid	$419.22	$427.78	$449.17	$470.56	Annual Billing
SMITH TRACEY E	2013006238	08-009-023-000-0000	1618 BRIGGS ST		Unpaid	$417.11	$425.62	$446.90	$468.18	Annual Billing
ROWLAND JAMES H	2013006239	08-009-024-000-0000	812 N 17TH ST		Unpaid	$703.20	$717.55	$753.43	$789.31	Annual Billing
ROBINSON CAROLINE	2013006240	08-009-025-000-0000	808 N 17TH ST		Unpaid	$433.39	$442.23	$464.34	$486.45	Annual Billing
JANZ LINDA	2013006241	08-009-026-000-0000	806 N 17TH ST	03/22/2013	Paid	$403.64	$411.88	$432.47	$453.07	Annual Billing
MITCHELL CAROLINE	2013006242	08-009-027-000-0000	802 N 17TH ST		Unpaid	$383.82	$391.65	$411.23	$430.82	Annual Billing
CURRY JULIUS E	2013006243	08-009-028-000-0000	800 N 17TH ST	06/25/2013	Paid	$422.77	$431.40	$452.97	$474.54	Annual Billing
WOODS WALTER R	2013006244	08-010-001-000-0000	721 N 16TH ST		Unpaid	$605.47	$617.83	$648.72	$679.61	Annual Billing
WOODS WALTER R	2013006245	08-010-002-000-0000	719 N 16TH ST		Unpaid	$595.56	$607.71	$638.10	$668.48	Annual Billing
SHEPHARD SHERRIE P	2013006246	08-010-003-000-0000	717 N 16TH ST	04/05/2013	Paid	$546.69	$557.85	$585.74	$613.64	Annual Billing
HENRYHAND LAWRENCE	2013006247	08-010-004-000-0000	715 N 16TH ST	03/22/2013	Paid	$560.85	$572.30	$600.92	$629.53	Annual Billing
JENKINS ALLEN E	2013006248	08-010-005-000-0000	1615 BRIGGS ST	03/26/2013	Paid	$439.05	$448.01	$470.41	$492.81	Annual Billing
LEWIS MICSHELL R	2013006249	08-010-006-000-0000	1617 BRIGGS ST	03/22/2013	Paid	$545.99	$557.13	$584.99	$612.84	Annual Billing
WRIGHT KATRICE	2013006250	08-010-007-000-0000	1621 BRIGGS ST	04/05/2013	Paid	$374.61	$382.26	$401.37	$420.49	Annual Billing
ROBERTS LITA D	2013006251	08-010-008-000-0000	1623 BRIGGS ST	03/22/2013	Paid	$434.81	$443.68	$465.86	$488.05	Annual Billing
MCINTOSH MARY	2013006252	08-010-009-000-0000	1625 BRIGGS ST		Unpaid	$427.02	$435.73	$457.52	$479.30	Annual Billing
MARTINEZ YOLANDA	2013006253	08-010-010-000-0000	1627 BRIGGS ST	02/25/2013	Paid	$375.32	$382.98	$402.13	$421.28	Annual Billing
BLANCO HAZEL M	2013006254	08-010-011-000-0000	1629 BRIGGS ST	02/25/2013	Paid	$427.02	$435.73	$457.52	$479.30	Annual Billing
SANCHEZ ARNULFO	2013006255	08-010-012-000-0000	1631 BRIGGS ST	02/25/2013	Paid	$435.51	$444.40	$466.62	$488.84	Annual Billing
TRAN HOA THI	2013006256	08-010-013-000-0000	1635 BRIGGS ST	03/15/2013	Paid	$1,355.40	$1,383.06	$1,452.21	$1,521.37	Annual Billing
WILKINS ALLISON LYNN	2013006257	08-010-014-000-0000	712 N 17TH ST		Unpaid	$823.58	$840.39	$882.41	$924.43	Annual Billing
THOMPSON GLORIA A	2013006258	08-010-015-000-0000	707 N 16TH ST	03/25/2013	Paid	$639.46	$652.51	$685.14	$717.76	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SLADE KATHRYN D	2013006259	08-010-016-000-0000	703 N 16TH ST	03/22/2013	Paid	$592.72	$604.82	$635.06	$665.30	Annual Billing
PENN VESTA L	2013006260	08-010-017-000-0000	701 N 16TH ST	06/12/2013	Paid	$669.91	$683.58	$717.76	$751.94	Annual Billing
HENRY YVONNE D	2013006261	08-010-018-000-0000	1608 NORTH ST		Unpaid	$533.24	$544.12	$571.33	$598.53	Annual Billing
BROWN LELA J	2013006262	08-010-019-000-0000	1610 NORTH ST		Unpaid	$370.36	$377.92	$396.82	$415.71	Annual Billing
STEWART DAVID H	2013006263	08-010-020-000-0000	1612 NORTH ST		Unpaid	$530.41	$541.23	$568.29	$595.35	Annual Billing
DRUKER IGOR A	2013006264	08-010-021-000-0000	1614 NORTH ST	03/18/2013	Paid	$507.03	$517.38	$543.25	$569.12	Annual Billing
DAVENPORT BENJAMIN L	2013006265	08-010-022-000-0000	1616 NORTH ST	03/04/2013	Paid	$386.65	$394.54	$414.27	$433.99	Annual Billing
MCMURRAY ROBERT L	2013006266	08-010-023-000-0000	1618 NORTH ST	04/05/2013	Paid	$492.17	$502.21	$527.32	$552.43	Annual Billing
GREEN GREGORY	2013006267	08-010-024-000-0000	1620 NORTH ST		Unpaid	$498.54	$508.71	$534.15	$559.58	Annual Billing
GREEN ALICE FAYE GOODSO	2013006268	08-010-025-000-0000	1622 NORTH ST		Unpaid	$495.00	$505.10	$530.36	$555.61	Annual Billing
SIMS JOYCELYN M	2013006269	08-010-026-000-0000	1624 NORTH ST		Unpaid	$159.34	$162.59	$170.72	$178.85	Annual Billing
ARRINGTON KELLY J	2013006270	08-010-027-000-0000	1626 NORTH ST	03/28/2013	Paid	$523.33	$534.01	$560.71	$587.41	Annual Billing
POTTER LUCINDA C	2013006271	08-010-028-000-0000	710 N 17TH ST		Unpaid	$645.12	$658.29	$691.20	$724.12	Annual Billing
KENT RONALD	2013006272	08-010-029-000-0000	708 N 17TH ST	03/26/2013	Paid	$465.96	$475.47	$499.24	$523.02	Annual Billing
BETHANY AFRICAN METHODI	2013006273	08-010-030-000-0000	700 N 17TH ST		Unpaid	$638.75	$651.79	$684.38	$716.97	Annual Billing
LOGAN CHARLES H	2013006274	08-011-001-000-0000	614 N 17TH ST	03/22/2013	Paid	$389.48	$397.43	$417.30	$437.17	Annual Billing
JONES ALBERT N	2013006275	08-011-002-000-0000	612 N 17TH ST	03/19/2013	Paid	$427.02	$435.73	$457.52	$479.30	Annual Billing
NUNEZ ROBERT	2013006276	08-011-003-000-0000	610 N 17TH ST	03/21/2013	Paid	$398.69	$406.83	$427.17	$447.51	Annual Billing
GRANT LINDA D	2013006277	08-011-004-000-0000	608 N 17TH ST	05/30/2013	Paid	$426.31	$435.01	$456.76	$478.51	Annual Billing
WRIGHT MICHELLE L	2013006278	08-011-005-000-0000	606 N 17TH ST	03/28/2013	Paid	$413.56	$422.00	$443.10	$464.20	Annual Billing
FULLER GEORGE C	2013006279	08-011-006-000-0000	604 N 17TH ST		Unpaid	$389.48	$397.43	$417.30	$437.17	Annual Billing
WILLIAMS JOHN E	2013006280	08-011-007-000-0000	602 N 17TH ST	03/22/2013	Paid	$383.82	$391.65	$411.23	$430.82	Annual Billing
PHOENIX ZANE G	2013006281	08-011-008-000-0000	600 N 17TH ST		Unpaid	$386.65	$394.54	$414.27	$433.99	Annual Billing
SIMS RICHARD E	2013006282	08-011-009-000-0000	1625 NORTH ST	03/28/2013	Paid	$388.78	$396.71	$416.55	$436.38	Annual Billing
WITCHER TRACEY CLAUDET	2013006283	08-011-010-000-0000	1623 NORTH ST		Unpaid	$361.86	$369.25	$387.71	$406.18	Annual Billing
LYNN & RYAN INVESTMENT P	2013006284	08-011-011-000-0000	1621 NORTH ST	04/04/2013	Paid	$349.12	$356.25	$374.06	$391.88	Annual Billing
HALILOVIC HUSEIN	2013006285	08-011-012-000-0000	1619 NORTH ST	02/13/2013	Paid	$269.10	$274.59	$288.32	$302.05	Annual Billing
HOLLMAN ROBESONIA V	2013006286	08-011-013-000-0000	1617 NORTH ST		Unpaid	$354.79	$362.03	$380.13	$398.23	Annual Billing
SIMS JOYCELYN	2013006287	08-011-014-000-0000	1615 NORTH ST	03/22/2013	Paid	$275.48	$281.10	$295.16	$309.21	Annual Billing
JUSTGEOFF PARTNERS LLC	2013006288	08-011-015-000-0000	1613 NORTH ST		Unpaid	$223.77	$228.34	$239.76	$251.17	Annual Billing
TAYLOR ROY W	2013006289	08-011-016-000-0000	1611 NORTH ST	04/05/2013	Paid	$349.82	$356.96	$374.81	$392.66	Annual Billing
LEWIS CORA B	2013006290	08-011-017-000-0000	1609 NORTH ST		Unpaid	$391.61	$399.60	$419.58	$439.56	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ROSSUM LORENZA	2013006291	08-011-018-000-0000	621 N 16TH ST	03/22/2013	Paid	$713.81	$728.38	$764.80	$801.22	Annual Billing
REEVES TERRIE	2013006292	08-011-019-000-0000	617 N 16TH ST	04/05/2013	Paid	$406.47	$414.77	$435.51	$456.25	Annual Billing
HOMER EDGAR L	2013006293	08-011-020-000-0000	1624 LIBERTY ST		Unpaid	$247.15	$252.19	$264.80	$277.41	Annual Billing
JONES TERRANCE	2013006294	08-011-021-000-0000	1622 LIBERTY ST	03/21/2013	Paid	$239.36	$244.24	$256.45	$268.66	Annual Billing
PATTERSON DEIDRE	2013006295	08-011-022-000-0000	1620 LIBERTY ST	03/18/2013	Paid	$237.24	$242.08	$254.18	$266.29	Annual Billing
PATTERSON DEIDRE	2013006296	08-011-023-000-0000	1618 LIBERTY ST	03/18/2013	Paid	$237.93	$242.79	$254.93	$267.07	Annual Billing
PATTERSON DEIDRE	2013006297	08-011-024-000-0000	1616 LIBERTY ST	03/18/2013	Paid	$239.36	$244.24	$256.45	$268.66	Annual Billing
OLIVER LENNON	2013006298	08-011-025-000-0000	1614 LIBERTY ST	03/28/2013	Paid	$283.97	$289.77	$304.26	$318.75	Annual Billing
JCIL LLC	2013006299	08-011-026-000-0000	1612 LIBERTY ST		Unpaid	$274.76	$280.37	$294.39	$308.41	Annual Billing
IVY LEAF PROPERTIES LLC	2013006300	08-011-027-000-0000	1610 LIBERTY ST	03/18/2013	Paid	$237.93	$242.79	$254.93	$267.07	Annual Billing
LYONS REBECCA J	2013006301	08-011-028-000-0000	1608 LIBERTY ST	03/22/2013	Paid	$237.93	$242.79	$254.93	$267.07	Annual Billing
EMANUEL CHURCH OF GOD I	2013006302	08-011-029-000-0000	1606 LIBERTY ST	03/11/2013	Paid	$252.10	$257.25	$270.11	$282.98	Annual Billing
PALMER MALACHI	2013006303	08-011-031-000-0000	525 N 16TH ST		Unpaid	$337.80	$344.69	$361.92	$379.16	Annual Billing
KELLY ZONNIE	2013006304	08-011-032-000-0000	523 N 16TH ST		Unpaid	$297.42	$303.49	$318.66	$333.84	Annual Billing
TAYLOR DELLA	2013006305	08-011-033-000-0000	521 N 16TH ST		Unpaid	$300.25	$306.38	$321.70	$337.02	Annual Billing
WRIGHT EDDIE	2013006306	08-011-035-000-0000	1626 STATE ST	03/01/2013	Paid	$485.09	$494.99	$519.74	$544.49	Annual Billing
GUERRERO MARION	2013006307	08-011-036-000-0000	1624 STATE ST		Unpaid	$343.46	$350.47	$367.99	$385.52	Annual Billing
SILER RONALD E	2013006308	08-011-037-000-0000	1622 STATE ST		Unpaid	$374.61	$382.26	$401.37	$420.49	Annual Billing
SILVER LINING HOLDINGS LL(	2013006309	08-011-038-000-0000	1620 STATE ST		Unpaid	$283.26	$289.04	$303.49	$317.94	Annual Billing
WELSH DONALD E	2013006310	08-011-039-000-0000	1618 STATE ST		Unpaid	$429.14	$437.90	$459.80	$481.69	Annual Billing
SAMUEL SUBETRICE T	2013006311	08-011-040-000-0000	1616 STATE ST	02/25/2013	Paid	$363.99	$371.42	$389.99	$408.56	Annual Billing
MORAN BLANCA	2013006312	08-011-041-000-0000	1614 STATE ST		Unpaid	$356.91	$364.19	$382.40	$400.61	Annual Billing
DAVIS ARBERDELLA W	2013006313	08-011-042-000-0000	1612 STATE ST		Unpaid	$337.08	$343.96	$361.16	$378.36	Annual Billing
RANDOLPH ROSIE	2013006314	08-011-043-000-0000	1610 STATE ST	03/22/2013	Paid	$352.65	$359.85	$377.84	$395.84	Annual Billing
HERCULES ENTERPRISES IN	2013006315	08-011-044-000-0000	1608 STATE ST		Unpaid	$356.20	$363.47	$381.64	$399.82	Annual Billing
MORRISON JAMIE	2013006316	08-011-045-000-0000	1606 STATE ST		Unpaid	$359.03	$366.36	$384.68	$403.00	Annual Billing
MORRISON JAMIE	2013006317	08-011-046-000-0000	1604 STATE ST		Unpaid	$359.03	$366.36	$384.68	$403.00	Annual Billing
LEWIS ARTHUR J	2013006318	08-011-047-000-0000	1602 STATE ST		Unpaid	$348.41	$355.52	$373.30	$391.07	Annual Billing
LEWIS ART	2013006319	08-011-048-000-0000	1600 STATE ST		Unpaid	$440.47	$449.46	$471.93	$494.41	Annual Billing
LUMBERJACK INVESTMENTS	2013006320	08-012-002-000-0000	122 N 17TH ST	03/05/2013	Paid	$261.31	$266.64	$279.97	$293.30	Annual Billing
HOLMES RICHARD B	2013006321	08-012-003-000-0000	120 N 17TH ST		Unpaid	$191.20	$195.10	$204.86	$214.61	Annual Billing
LAWSON ALMA	2013006322	08-012-004-000-0000	118 N 17TH ST		Unpaid	$2.13	$2.17	$2.28	$2.39	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
FARMAX INVESTMENT LLC	2013006323	08-012-005-000-0000	116 N 17TH ST		Unpaid	$210.33	$214.62	$225.35	$236.08	Annual Billing
STINSON JEFFREY T	2013006324	08-012-022-000-0000	1644 ELM ST		Unpaid	$283.97	$289.77	$304.26	$318.75	Annual Billing
RAYSON PALMER DANE A	2013006325	08-012-042-000-0000	1653 ELM ST		Unpaid	$203.24	$207.39	$217.76	$228.13	Annual Billing
SAMPSON DORIS R	2013006326	08-012-043-000-0000	1651 ELM ST		Unpaid	$205.36	$209.55	$220.03	$230.51	Annual Billing
EICHELBERGER MITCHELL AI	2013006327	08-012-045-000-0000	1603 ELM ST		Unpaid	$7.79	$7.95	$8.35	$8.75	Annual Billing
EICHELBERGER JAMES C	2013006328	08-012-051-000-0000	1616 WALNUT ST		Unpaid	$5.66	$5.78	$6.07	$6.36	Annual Billing
EICHELBERGER MITCHELL AI	2013006329	08-012-052-000-0000	1614 WALNUT ST		Unpaid	$225.19	$229.79	$241.28	$252.77	Annual Billing
EICHELBERGER MITCHELL AI	2013006330	08-012-053-000-0000	1612 WALNUT ST		Unpaid	$219.53	$224.01	$235.21	$246.41	Annual Billing
EICHELBERGER MITCHELL AI	2013006331	08-012-054-000-0000	1610 WALNUT ST		Unpaid	$130.30	$132.96	$139.61	$146.26	Annual Billing
EICHELBERGER JAMES C	2013006332	08-012-055-000-0000	1608 WALNUT ST		Unpaid	$115.43	$117.79	$123.68	$129.57	Annual Billing
GOLDBERG MICHAEL A	2013006333	08-012-056-000-0000	1606 WALNUT ST	03/29/2013	Paid	$41.79	$42.64	$44.77	$46.90	Annual Billing
DIAZ CYNTHIA	2013006334	08-012-057-000-0000	1604 WALNUT ST	04/01/2013	Paid	$136.68	$139.47	$146.44	$153.42	Annual Billing
DIAZ CYNTHIA	2013006335	08-012-058-000-0000	1602 WALNUT ST	04/01/2013	Paid	$138.80	$141.63	$148.71	$155.79	Annual Billing
ANOINTED BIBLE TEACHING (	2013006336	08-012-059-000-0000	1655 ELM ST		Unpaid	$271.22	$276.76	$290.60	$304.44	Annual Billing
FASCIGLIONE JOY	2013006337	08-013-001-000-0000	820 N 16TH ST	02/13/2013	Paid	$439.05	$448.01	$470.41	$492.81	Annual Billing
ROSS MONIKA D	2013006338	08-013-002-000-0000	818 N 16TH ST	03/18/2013	Paid	$428.44	$437.18	$459.04	$480.90	Annual Billing
BOWMAN DANIEL D	2013006339	08-013-003-000-0000	816 N 16TH ST	04/05/2013	Paid	$12.04	$12.29	$12.90	$13.52	Annual Billing
BRETLAND ENTERPRISES LL	2013006340	08-013-004-000-0000	814 N 16TH ST	05/21/2013	Paid	$506.33	$516.66	$542.49	$568.33	Annual Billing
CRAVENS JANE L	2013006341	08-013-005-000-0000	812 N 16TH ST		Unpaid	$297.42	$303.49	$318.66	$333.84	Annual Billing
POLLARD MONIQUE	2013006342	08-013-006-000-0000	810 N 16TH ST		Unpaid	$461.01	$470.42	$493.94	$517.46	Annual Billing
CATAMOUNT PROPERTIES LL	2013006343	08-013-007-000-0000	808 N 16TH ST		Unpaid	$432.68	$441.51	$463.59	$485.66	Annual Billing
CHRAND LLC	2013006344	08-013-008-000-0000	806 N 16TH ST	03/29/2013	Paid	$415.69	$424.17	$445.38	$466.59	Annual Billing
KELLY DONALD F	2013006345	08-013-009-000-0000	804 N 16TH ST	02/25/2013	Paid	$393.73	$401.77	$421.86	$441.95	Annual Billing
INGRAM SINCLAIR	2013006346	08-013-010-000-0000	802 N 16TH ST		Unpaid	$454.63	$463.91	$487.11	$510.30	Annual Billing
BAILEY LEROY M	2013006347	08-013-011-000-0000	800 N 16TH ST	05/16/2013	Paid	$408.61	$416.95	$437.80	$458.65	Annual Billing
JOHNSON JAMAR	2013006348	08-013-013-000-0000	1510 BRIGGS ST	03/22/2013	Paid	$446.14	$455.24	$478.00	$500.76	Annual Billing
STEWARD EARL	2013006349	08-013-014-000-0000	1508 BRIGGS ST	03/26/2013	Paid	$463.84	$473.31	$496.98	$520.64	Annual Billing
LINSALATA ANDREW J	2013006350	08-013-015-000-0000	1506 BRIGGS ST		Unpaid	$540.32	$551.35	$578.92	$606.49	Annual Billing
BROWN WILLIAM L	2013006351	08-013-016-000-0000	1504 BRIGGS ST	04/05/2013	Paid	$442.60	$451.63	$474.21	$496.79	Annual Billing
ORR SEPFIA G	2013006352	08-013-017-000-0000	1502 BRIGGS ST	03/26/2013	Paid	$441.18	$450.18	$472.69	$495.20	Annual Billing
POTTER ARTHUR E	2013006353	08-013-018-000-0000	1500 BRIGGS ST	03/22/2013	Paid	$472.34	$481.98	$506.08	$530.18	Annual Billing
MACON WALLACE	2013006354	08-014-001-000-0000	722 N 16TH ST	04/05/2013	Paid	$573.60	$585.31	$614.58	$643.84	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
CORBETT PATSY	2013006355	08-014-002-000-0000	720 N 16TH ST	02/25/2013	Paid	$527.57	$538.34	$565.26	$592.17	Annual Billing
LOWERY HORACE A	2013006356	08-014-003-000-0000	716 N 16TH ST	02/25/2013	Paid	$568.64	$580.25	$609.26	$638.28	Annual Billing
SANTANA BENEDICTO	2013006357	08-014-004-000-0000	1509 BRIGGS ST	03/25/2013	Paid	$655.75	$669.13	$702.59	$736.04	Annual Billing
ROEBUCK DONALD E	2013006358	08-014-005-000-0000	1507 BRIGGS ST	02/19/2013	Paid	$68.70	$70.10	$73.61	$77.11	Annual Billing
JONES CYNTHIA L	2013006359	08-014-006-000-0000	1503 BRIGGS ST		Unpaid	$366.82	$374.31	$393.03	$411.74	Annual Billing
CUNDIFF JOHN L	2013006360	08-014-007-000-0000	1501 BRIGGS ST	03/20/2013	Paid	$185.53	$189.32	$198.79	$208.25	Annual Billing
BAILEY LEROY M	2013006361	08-014-009-000-0000	704 N 16TH ST	05/16/2013	Paid	$424.89	$433.56	$455.24	$476.92	Annual Billing
BAILEY LEROY M	2013006362	08-014-010-000-0000	700 N 16TH ST	03/12/2013	Paid	$630.25	$643.11	$675.27	$707.42	Annual Billing
METZLER FREDERICK D	2013006363	08-014-012-000-0000	1509 PRIMROSE ST	03/19/2013	Paid	$4.25	$4.34	$4.56	$4.77	Annual Billing
METZLER FREDERICK D	2013006364	08-014-013-000-0000	1506 NORTH ST	03/19/2013	Paid	$7.09	$7.23	$7.59	$7.95	Annual Billing
CITYSCAPE PROPERTIES LLC	2013006365	08-014-014-000-0000	1504 NORTH ST	07/15/2013	Paid	$324.33	$330.95	$347.50	$364.05	Annual Billing
HALTY VIRGINIA	2013006366	08-014-015-000-0000	1502 NORTH ST	03/22/2013	Paid	$312.30	$318.67	$334.60	$350.54	Annual Billing
PHH MORTGAGE CORPORAT	2013006367	08-014-016-000-0000	725 N 15TH ST		Unpaid	$3.55	$3.62	$3.80	$3.98	Annual Billing
PHH MORTGAGE CORPORAT	2013006368	08-014-017-000-0000	1500 NORTH ST	03/25/2013	Paid	$383.11	$390.93	$410.48	$430.02	Annual Billing
METZLER FREDERICK D	2013006369	08-014-018-000-0000	1512 NORTH ST	03/19/2013	Paid	$497.12	$507.27	$532.63	$558.00	Annual Billing
METZLER FREDERICK D	2013006370	08-014-019-000-0000	1508 NORTH ST	03/19/2013	Paid	$31.87	$32.52	$34.15	$35.77	Annual Billing
HENDERSON CHARLES G	2013006371	08-015-001-000-0000	618 N 16TH ST	03/05/2013	Paid	$472.34	$481.98	$506.08	$530.18	Annual Billing
HENDERSON CHARLES G	2013006372	08-015-002-000-0000	616 N 16TH ST	03/05/2013	Paid	$3.55	$3.62	$3.80	$3.98	Annual Billing
THOMAS ROBERTA L	2013006373	08-015-003-000-0000	614 N 16TH ST	03/21/2013	Paid	$298.14	$304.22	$319.43	$334.64	Annual Billing
MILLER FLORENCE H	2013006374	08-015-004-000-0000	612 N 16TH ST	02/27/2013	Paid	$417.80	$426.33	$447.65	$468.96	Annual Billing
REYES KATIE T	2013006375	08-015-005-000-0000	610 N 16TH ST	02/07/2013	Paid	$322.21	$328.79	$345.23	$361.67	Annual Billing
REUVENI MORDECHAI	2013006376	08-015-006-000-0000	608 N 16TH ST	04/04/2013	Paid	$305.22	$311.45	$327.02	$342.60	Annual Billing
BUIE DARLENE	2013006377	08-015-007-000-0000	606 N 16TH ST		Unpaid	$304.51	$310.72	$326.26	$341.79	Annual Billing
EMANUEL CHURCH OF GOD	2013006378	08-015-008-000-0000	604 N 16TH ST	03/11/2013	Paid	$304.51	$310.72	$326.26	$341.79	Annual Billing
EMANUEL CHURCH OF GOD I	2013006379	08-015-010-000-0000	600 N 16TH ST	03/11/2013	Paid	$12.04	$12.29	$12.90	$13.52	Annual Billing
CASTANEIRA IAN M	2013006380	08-015-011-000-0000	524 N 16TH ST		Unpaid	$277.59	$283.26	$297.42	$311.59	Annual Billing
HOUSE CHARLES D	2013006381	08-015-012-000-0000	522 N 16TH ST	03/22/2013	Paid	$325.75	$332.40	$349.02	$365.64	Annual Billing
WILLIAMS THOMAS E	2013006382	08-015-013-000-0000	520 N 16TH ST	02/05/2013	Paid	$326.46	$333.12	$349.78	$366.43	Annual Billing
SAMUELS ADRIAN	2013006383	08-015-014-000-0000	518 N 16TH ST	03/22/2013	Paid	$325.05	$331.68	$348.26	$364.85	Annual Billing
REAVES TOMMIE J	2013006384	08-015-015-000-0000	516 N 16TH ST		Unpaid	$318.67	$325.17	$341.43	$357.69	Annual Billing
DENNIS MARY	2013006385	08-015-016-000-0000	514 N 16TH ST	03/21/2013	Paid	$346.99	$354.07	$371.77	$389.48	Annual Billing
BRANDT CARMELA	2013006386	08-015-017-000-0000	1513 NORTH ST	04/04/2013	Paid	$380.28	$388.04	$407.44	$426.84	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
NGUYEN PHUOC THANH	2013006387	08-015-018-000-0000	1511 NORTH ST		Unpaid	$342.04	$349.02	$366.47	$383.92	Annual Billing
CURTIS ERVIN M	2013006388	08-015-019-000-0000	1512 LIBERTY ST		Unpaid	$167.83	$171.26	$179.82	$188.39	Annual Billing
CURTIS ERVIN M	2013006389	08-015-020-000-0000	1510 LIBERTY ST		Unpaid	$171.37	$174.87	$183.61	$192.36	Annual Billing
THORNTON JOHN H	2013006390	08-015-021-000-0000	1513 LIBERTY ST	02/12/2013	Paid	$337.80	$344.69	$361.92	$379.16	Annual Billing
PALMER MALACHI	2013006391	08-015-022-000-0000	1511 LIBERTY ST		Unpaid	$300.25	$306.38	$321.70	$337.02	Annual Billing
HAYWARD ANTONIO A	2013006392	08-015-023-000-0000	1509 LIBERTY ST	03/22/2013	Paid	$283.26	$289.04	$303.49	$317.94	Annual Billing
WILLIAMS TONY E	2013006393	08-015-024-000-0000	621 N 15TH ST	04/08/2013	Paid	$301.67	$307.83	$323.22	$338.61	Annual Billing
DIAK ROBERT M	2013006394	08-015-025-000-0000	619 N 15TH ST		Unpaid	$2.13	$2.17	$2.28	$2.39	Annual Billing
DIAK ROBERT M	2013006395	08-015-026-000-0000	617 N 15TH ST		Unpaid	$2.13	$2.17	$2.28	$2.39	Annual Billing
WHITE TRACIE M	2013006396	08-015-027-000-0000	615 N 15TH ST	05/08/2013	Paid	$4.96	$5.06	$5.31	$5.57	Annual Billing
REEVES OSCAR L & DOROTH	2013006397	08-015-028-000-0000	613 N 15TH ST	02/27/2013	Paid	$43.90	$44.80	$47.04	$49.28	Annual Billing
PEARSON LINDA E	2013006398	08-015-029-000-0000	611 N 15TH ST	04/08/2013	Paid	$254.94	$260.14	$273.15	$286.15	Annual Billing
COBB SARA E	2013006399	08-015-030-000-0000	609 N 15TH ST		Unpaid	$249.98	$255.08	$267.83	$280.59	Annual Billing
PORTER JAMES H	2013006400	08-015-031-000-0000	607 N 15TH ST		Unpaid	$337.80	$344.69	$361.92	$379.16	Annual Billing
FLORES PRADO REAL ESTAT	2013006401	08-015-032-000-0000	605 N 15TH ST	03/12/2013	Paid	$371.07	$378.64	$397.57	$416.50	Annual Billing
REEVES OSCAR L	2013006402	08-015-033-000-0000	525 N 15TH ST		Unpaid	$352.65	$359.85	$377.84	$395.84	Annual Billing
ALBELO JANET	2013006403	08-015-034-000-0000	523 N 15TH ST		Unpaid	$329.29	$336.01	$352.81	$369.61	Annual Billing
NEFF J GARY	2013006404	08-015-035-000-0000	521 N 15TH ST	04/01/2013	Paid	$226.61	$231.23	$242.79	$254.35	Annual Billing
GREAT ROW LLC	2013006405	08-015-036-000-0000	519 N 15TH ST		Unpaid	$143.76	$146.69	$154.02	$161.36	Annual Billing
SHERMAN JONATHAN E	2013006406	08-015-037-000-0000	517 N 15TH ST		Unpaid	$330.00	$336.73	$353.57	$370.40	Annual Billing
MALESICH DUSTIN	2013006407	08-015-038-000-0000	515 N 15TH ST		Unpaid	$357.62	$364.92	$383.17	$401.41	Annual Billing
STOUTE EMANUEL	2013006408	08-015-039-000-0000	1522 STATE ST		Unpaid	$366.12	$373.59	$392.27	$410.95	Annual Billing
JONES TERRANCE D	2013006409	08-015-040-000-0000	1520 STATE ST	04/08/2013	Paid	$301.67	$307.83	$323.22	$338.61	Annual Billing
CHISOLM CYD	2013006410	08-015-041-000-0000	1518 STATE ST		Unpaid	$374.61	$382.26	$401.37	$420.49	Annual Billing
HABITAT FOR HUMANITY	2013006411	08-015-042-000-0000	1516 STATE ST		Unpaid	$351.96	$359.14	$377.10	$395.05	Annual Billing
GILL NIRMAL SINGH	2013006412	08-015-043-000-0000	1514 STATE ST	02/06/2013	Paid	$361.86	$369.25	$387.71	$406.18	Annual Billing
ZOU AI CI	2013006413	08-015-044-000-0000	1512 STATE ST		Unpaid	$159.34	$162.59	$170.72	$178.85	Annual Billing
JENKINS THELMA	2013006414	08-015-045-000-0000	1510 STATE ST		Unpaid	$431.97	$440.79	$462.83	$484.87	Annual Billing
1508 STATE ST LLC	2013006415	08-015-046-000-0000	1508 STATE ST	03/11/2013	Paid	$223.07	$227.62	$239.00	$250.38	Annual Billing
BISER NELSON E	2013006416	08-015-047-000-0000	1506 STATE ST	04/08/2013	Paid	$403.64	$411.88	$432.47	$453.07	Annual Billing
LOPEZ DANNY	2013006417	08-015-048-000-0000	1504 STATE ST	03/22/2013	Paid	$442.60	$451.63	$474.21	$496.79	Annual Billing
SHARP ROBERT C	2013006418	08-015-049-000-0000	1502 STATE ST		Unpaid	$392.31	$400.32	$420.34	$440.35	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
JOHNSON GREGORY S	2013006419	08-015-050-000-0000	1500 STATE ST		Unpaid	$327.16	$333.84	$350.53	$367.22	Annual Billing
HENDERSON CHARLES G	2013006420	08-015-051-000-0000	614 1/2 N 16TH ST	03/05/2013	Paid	$3.55	$3.62	$3.80	$3.98	Annual Billing
GILL NIRMAL S	2013006421	08-016-012-000-0000	1541 STATE ST	02/15/2013	Paid	$1,006.99	$1,027.54	$1,078.92	$1,130.29	Annual Billing
MORRISON ROBIN	2013006422	08-016-013-000-0000	141 HOERNER ST		Unpaid	$3.55	$3.62	$3.80	$3.98	Annual Billing
FLOWERS AMIE	2013006423	08-016-014-000-0000	139 HOERNER ST	02/25/2013	Paid	$229.44	$234.12	$245.83	$257.53	Annual Billing
HILL LILLIE U	2013006424	08-016-015-000-0000	137 HOERNER ST	05/09/2013	Paid	$260.60	$265.92	$279.22	$292.51	Annual Billing
GABLE JEFFREY W	2013006425	08-016-016-000-0000	135 HOERNER ST		Unpaid	$281.14	$286.88	$301.22	$315.57	Annual Billing
YODER LEONARD TDBA MIDL	2013006426	08-016-017-000-0000	133 HOERNER ST	04/01/2013	Paid	$228.73	$233.40	$245.07	$256.74	Annual Billing
REEVES MARCIA E	2013006427	08-016-018-000-0000	131 HOERNER ST	02/07/2013	Paid	$222.36	$226.90	$238.25	$249.59	Annual Billing
EARLY JAN C	2013006428	08-016-019-000-0000	129 HOERNER ST	03/06/2013	Paid	$189.08	$192.94	$202.59	$212.23	Annual Billing
KESSLER DANIEL	2013006429	08-016-020-000-0000	127 HOERNER ST		Unpaid	$191.91	$195.83	$205.62	$215.41	Annual Billing
PALMER LAMONT	2013006430	08-016-021-000-0000	125 HOERNER ST		Unpaid	$188.37	$192.21	$201.82	$211.43	Annual Billing
BOUTSELIS ROBERT	2013006431	08-016-022-000-0000	123 HOERNER ST	03/28/2013	Paid	$170.67	$174.15	$182.86	$191.57	Annual Billing
WALLER VALERIE L	2013006432	08-017-002-000-0000	121 HOERNER ST		Unpaid	$195.45	$199.44	$209.41	$219.38	Annual Billing
AYLER RICCARDO	2013006433	08-017-003-000-0000	119 HOERNER ST	02/25/2013	Paid	$203.95	$208.11	$218.52	$228.92	Annual Billing
FULTON BANK NA	2013006434	08-017-004-000-0000	117 HOERNER ST	03/06/2013	Paid	$155.79	$158.97	$166.92	$174.87	Annual Billing
PA DEALS LLC	2013006435	08-017-005-000-0000	115 HOERNER ST		Unpaid	$194.75	$198.72	$208.66	$218.59	Annual Billing
MOORE LYNN R	2013006436	08-017-006-000-0000	113 HOERNER ST		Unpaid	$192.62	$196.55	$206.38	$216.21	Annual Billing
OTWELL ALAN T	2013006437	08-017-007-000-0000	111 HOERNER ST	05/07/2013	Paid	$186.25	$190.05	$199.55	$209.06	Annual Billing
WARMAN ALYSSA L	2013006438	08-017-008-000-0000	109 HOERNER ST	03/21/2013	Paid	$240.07	$244.97	$257.22	$269.47	Annual Billing
OTWELL ALAN T	2013006439	08-017-009-000-0000	107 HOERNER ST	05/07/2013	Paid	$257.77	$263.03	$276.18	$289.33	Annual Billing
MCMULLEN CATHERINE D	2013110030	08-017-010-000-0000	1544 WALNUT ST		Unpaid	$3.55	$3.62	$3.80	$3.98	
LEHMAN INVESTMENTS LLC	2013006440	08-018-001-000-0000	1430 LIBERTY ST	06/11/2013	Paid	$239.36	$244.24	$256.45	$268.66	Annual Billing
SILVER MAPLE LLC	2013006441	08-018-002-000-0000	1428 LIBERTY ST	03/06/2013	Paid	$220.94	$225.45	$236.72	$248.00	Annual Billing
YOST ROBERT A	2013006442	08-018-003-000-0000	1426 LIBERTY ST	04/08/2013	Paid	$230.15	$234.85	$246.59	$258.34	Annual Billing
YOST ROBERT A	2013006443	08-018-004-000-0000	1424 LIBERTY ST	04/08/2013	Paid	$225.90	$230.51	$242.04	$253.56	Annual Billing
KELSEY PATRICK M	2013006444	08-018-005-000-0000	1422 LIBERTY ST	03/25/2013	Paid	$266.98	$272.43	$286.05	$299.67	Annual Billing
SAXTON KEVIN L	2013006445	08-018-006-000-0000	1420 LIBERTY ST	02/25/2013	Paid	$191.91	$195.83	$205.62	$215.41	Annual Billing
ALRIDGE RICHIE E	2013006446	08-018-007-000-0000	1418 LIBERTY ST		Unpaid	$189.08	$192.94	$202.59	$212.23	Annual Billing
MCNAIR DAVID L	2013006447	08-018-008-000-0000	1416 LIBERTY ST		Unpaid	$43.20	$44.08	$46.28	$48.49	Annual Billing
NEFF J GARY	2013006448	08-018-009-000-0000	1414 LIBERTY ST	04/01/2013	Paid	$160.04	$163.31	$171.48	$179.64	Annual Billing
MAINLINE FUNDING GROUP II	2013006449	08-018-010-000-0000	1412 LIBERTY ST	02/25/2013	Paid	$160.04	$163.31	$171.48	$179.64	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ALDRIDGE JEREMY S	2013006450	08-018-011-000-0000	1410 LIBERTY ST		Unpaid	$189.08	$192.94	$202.59	$212.23	Annual Billing
CLEMENTS SELENA	2013006451	08-018-012-000-0000	1408 LIBERTY ST	03/22/2013	Paid	$228.03	$232.68	$244.31	$255.95	Annual Billing
PI CAPITOL LLC	2013006452	08-018-013-000-0000	1406 LIBERTY ST	05/03/2013	Paid	$199.00	$203.06	$213.21	$223.37	Annual Billing
REQUA ROBERT K	2013006453	08-018-014-000-0000	1404 LIBERTY ST	02/14/2013	Paid	$217.40	$221.84	$232.93	$244.02	Annual Billing
BROWN PARTHENIA B	2013006454	08-018-015-000-0000	1402 LIBERTY ST		Unpaid	$223.07	$227.62	$239.00	$250.38	Annual Billing
BROWN PARTHENIA	2013006455	08-018-016-000-0000	1400 LIBERTY ST		Unpaid	$4.96	$5.06	$5.31	$5.57	Annual Billing
MILLER CYNTHIA W	2013006456	08-018-017-000-0000	520 N 15TH ST		Unpaid	$334.95	$341.79	$358.88	$375.97	Annual Billing
CLARK CHARLES F	2013006457	08-018-018-000-0000	1427 LIBERTY ST		Unpaid	$5.66	$5.78	$6.07	$6.36	Annual Billing
CLARK CHARLES F	2013006458	08-018-019-000-0000	1425 LIBERTY ST		Unpaid	$192.62	$196.55	$206.38	$216.21	Annual Billing
BRUMMEL MARK	2013006459	08-018-020-000-0000	1423 LIBERTY ST		Unpaid	$285.39	$291.21	$305.77	$320.33	Annual Billing
WIGINGTON LESTER L	2013006460	08-018-021-000-0000	1421 LIBERTY ST		Unpaid	$4.96	$5.06	$5.31	$5.57	Annual Billing
DAIL GEORGIA	2013006461	08-018-022-000-0000	1419 LIBERTY ST	05/03/2013	Paid	$43.20	$44.08	$46.28	$48.49	Annual Billing
WIGINGTON LESTER L	2013006462	08-018-023-000-0000	1417 LIBERTY ST		Unpaid	$0.72	$0.73	$0.77	$0.80	Annual Billing
WIGINGTON LESTER L	2013006463	08-018-024-000-0000	1415 LIBERTY ST		Unpaid	$188.37	$192.21	$201.82	$211.43	Annual Billing
WIGINGTON LESTER	2013006464	08-018-025-000-0000	1413 LIBERTY ST		Unpaid	$126.05	$128.62	$135.05	$141.48	Annual Billing
LOGAN MARY ANN	2013006465	08-018-026-000-0000	1411 LIBERTY ST		Unpaid	$243.60	$248.57	$261.00	$273.43	Annual Billing
ALVAREZ VICTOR R	2013006466	08-018-027-000-0000	1409 LIBERTY ST	07/09/2013	Paid	$70.81	$72.26	$75.87	$79.49	Annual Billing
SNAVELY KRISTA C	2013006467	08-018-028-000-0000	1407 LIBERTY ST	03/22/2013	Paid	$201.12	$205.22	$215.48	$225.74	Annual Billing
BOULWARE CLIFFORD T	2013006468	08-018-029-000-0000	1405 LIBERTY ST		Unpaid	$225.90	$230.51	$242.04	$253.56	Annual Billing
WILLIAMS OLLIE P	2013006469	08-018-030-000-0000	1403 LIBERTY ST	03/08/2013	Paid	$227.32	$231.96	$243.56	$255.16	Annual Billing
TORRES LOIS D SOTO	2013006470	08-018-031-000-0000	1401 LIBERTY ST	04/05/2013	Paid	$186.95	$190.77	$200.31	$209.85	Annual Billing
K2IR LLC	2013006471	08-018-032-000-0000	1426 STATE ST		Unpaid	$358.33	$365.64	$383.92	$402.20	Annual Billing
GADSON RUFUS T	2013006472	08-018-033-000-0000	1424 STATE ST	04/08/2013	Paid	$322.92	$329.51	$345.99	$362.46	Annual Billing
JOHNSON MELZENIA A	2013006473	08-018-034-000-0000	1422 STATE ST		Unpaid	$348.41	$355.52	$373.30	$391.07	Annual Billing
KABIR REAZUL	2013006474	08-018-035-000-0000	1420 STATE ST		Unpaid	$203.95	$208.11	$218.52	$228.92	Annual Billing
SKIP PROPERTIES LLC	2013006475	08-018-036-000-0000	1418 STATE ST		Unpaid	$333.54	$340.35	$357.37	$374.39	Annual Billing
BROWN PHILIP C	2013006476	08-018-037-000-0000	1416 STATE ST		Unpaid	$177.04	$180.65	$189.68	$198.72	Annual Billing
DUTAN GERMANIA	2013006477	08-018-038-000-0000	1414 STATE ST		Unpaid	$254.94	$260.14	$273.15	$286.15	Annual Billing
SHARP ANDREA E	2013006478	08-018-039-000-0000	1412 STATE ST		Unpaid	$359.03	$366.36	$384.68	$403.00	Annual Billing
SHARP ROBERT C	2013006479	08-018-040-000-0000	1410 STATE ST		Unpaid	$324.33	$330.95	$347.50	$364.05	Annual Billing
SHARP ROBERT C	2013006480	08-018-041-000-0000	1408 STATE ST		Unpaid	$353.37	$360.58	$378.61	$396.64	Annual Billing
SHARP ROBERT C	2013006481	08-018-042-000-0000	1406 STATE ST		Unpaid	$324.33	$330.95	$347.50	$364.05	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HENSON MELISA M	2013006482	08-018-043-000-0000	1404 STATE ST	03/21/2013	Paid	$315.13	$321.56	$337.64	$353.72	Annual Billing
SHARP ANDREA ESTACIO	2013006483	08-018-044-000-0000	1402 STATE ST		Unpaid	$398.69	$406.83	$427.17	$447.51	Annual Billing
SHARP SOPHIA M	2013006484	08-018-045-000-0000	1400 STATE ST		Unpaid	$317.96	$324.45	$340.67	$356.90	Annual Billing
JENKINS THELMA V	2013006485	08-019-007-000-0000	1501 STATE ST		Unpaid	$298.14	$304.22	$319.43	$334.64	Annual Billing
BUSHELL WAYNE C	2013006486	08-019-008-000-0000	1407 STATE ST	04/02/2013	Paid	$600.50	$612.76	$643.40	$674.04	Annual Billing
BROWN LINDA K	2013006487	08-019-009-000-0000	1405 STATE ST	03/28/2013	Paid	$91.36	$93.22	$97.88	$102.54	Annual Billing
GARMAN SUSAN C	2013006488	08-019-010-000-0000	1403 STATE ST	02/14/2013	Paid	$334.95	$341.79	$358.88	$375.97	Annual Billing
MAIGA ALASSANE	2013006489	08-019-011-000-0000	140 HOERNER ST		Unpaid	$405.06	$413.33	$434.00	$454.66	Annual Billing
TAYLOR ROBERT G	2013006490	08-019-012-000-0000	138 HOERNER ST		Unpaid	$283.26	$289.04	$303.49	$317.94	Annual Billing
ASKIA ENTERPRISE LLC	2013006491	08-019-013-000-0000	136 HOERNER ST		Unpaid	$285.39	$291.21	$305.77	$320.33	Annual Billing
PYLE RICHARD R	2013006492	08-019-018-000-0000	126 HOERNER ST		Unpaid	$281.84	$287.59	$301.97	$316.35	Annual Billing
JOY ERNESTINE	2013006493	08-019-019-000-0000	124 HOERNER ST	04/02/2013	Paid	$269.81	$275.32	$289.09	$302.85	Annual Billing
AYLER RICCARDO	2013006494	08-019-020-000-0000	122 HOERNER ST	02/25/2013	Paid	$269.81	$275.32	$289.09	$302.85	Annual Billing
GKT ENTERPRISES LLC	2013006495	08-019-021-000-0000	120 HOERNER ST		Unpaid	$289.64	$295.55	$310.33	$325.11	Annual Billing
AYLER RICCARDO	2013006496	08-019-022-000-0000	118 HOERNER ST	03/27/2013	Paid	$294.59	$300.60	$315.63	$330.66	Annual Billing
NEFF J GARY	2013006497	08-019-023-000-0000	116 HOERNER ST	04/01/2013	Paid	$127.47	$130.07	$136.57	$143.08	Annual Billing
PARKE JENNIVIVE E	2013006498	08-019-024-000-0000	114 HOERNER ST		Unpaid	$238.65	$243.52	$255.70	$267.87	Annual Billing
VENABLE FRANCES A	2013006499	08-019-025-000-0000	112 HOERNER ST		Unpaid	$269.81	$275.32	$289.09	$302.85	Annual Billing
GILLIS SYLVIA E	2013006500	08-019-026-000-0000	110 HOERNER ST	07/02/2013	Paid	$298.84	$304.94	$320.19	$335.43	Annual Billing
HERRADA DELL ROCIO MARI/	2013006501	08-019-027-000-0000	108 HOERNER ST		Unpaid	$297.42	$303.49	$318.66	$333.84	Annual Billing
DURANGO PROPERTIES LLC	2013006502	08-019-029-000-0000	241 N 15TH ST	03/12/2013	Paid	$410.73	$419.11	$440.07	$461.02	Annual Billing
NEFF J GARY	2013006503	08-019-030-000-0000	239 N 15TH ST	04/01/2013	Paid	$169.95	$173.42	$182.09	$190.76	Annual Billing
FEDERAL NATIONAL MORTGA	2013006504	08-019-031-000-0000	237 N 15TH ST	03/22/2013	Paid	$169.26	$172.71	$181.35	$189.98	Annual Billing
VARGAS GUILLERMO	2013006505	08-019-032-000-0000	235 N 15TH ST		Unpaid	$143.05	$145.97	$153.27	$160.57	Annual Billing
NEFF J GARY	2013006506	08-019-033-000-0000	233 N 15TH ST	04/01/2013	Paid	$168.54	$171.98	$180.58	$189.18	Annual Billing
BOWMAN NADINA M	2013006507	08-019-034-000-0000	231 N 15TH ST	03/22/2013	Paid	$177.04	$180.65	$189.68	$198.72	Annual Billing
BRATCHER ANNIE A	2013006508	08-019-035-000-0000	229 N 15TH ST		Unpaid	$11.33	$11.56	$12.14	$12.72	Annual Billing
GRIER GABLE E	2013006509	08-019-036-000-0000	227 N 15TH ST		Unpaid	$254.94	$260.14	$273.15	$286.15	Annual Billing
REUVENI MORDECHAI	2013006510	08-019-037-000-0000	225 N 15TH ST	04/04/2013	Paid	$327.88	$334.57	$351.30	$368.03	Annual Billing
NEFF GARY J	2013006511	08-019-038-000-0000	223 N 15TH ST	04/01/2013	Paid	$172.78	$176.31	$185.13	$193.94	Annual Billing
RUPPERT BARBARA	2013006512	08-019-039-000-0000	221 N 15TH ST		Unpaid	$235.82	$240.63	$252.66	$264.69	Annual Billing
DEL ROCIO HERRADA MARIA	2013006513	08-019-040-000-0000	211 N 15TH ST		Unpaid	$166.42	$169.82	$178.31	$186.80	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ROSADO AIDA I	2013006514	08-019-041-000-0000	209 N 15TH ST	03/22/2013	Paid	$322.21	$328.79	$345.23	$361.67	Annual Billing
SMITH SHIRLEY	2013006515	08-019-042-000-0000	207 N 15TH ST	03/22/2013	Paid	$323.63	$330.23	$346.74	$363.25	Annual Billing
JONES JAMES N	2013006516	08-019-043-000-0000	205 N 15TH ST	03/22/2013	Paid	$322.21	$328.79	$345.23	$361.67	Annual Billing
MILLER DAWN M	2013006517	08-019-044-000-0000	203 N 15TH ST	02/07/2013	Paid	$332.12	$338.90	$355.85	$372.79	Annual Billing
MORRIS GREGORY	2013006518	08-019-045-000-0000	201 N 15TH ST		Unpaid	$344.16	$351.18	$368.74	$386.30	Annual Billing
VELASCO RAUL E	2013006519	08-019-046-000-0000	240 N 15TH ST		Unpaid	$169.95	$173.42	$182.09	$190.76	Annual Billing
WHITTAKER DEAN	2013006520	08-019-047-000-0000	238 N 15TH ST	03/13/2013	Paid	$296.01	$302.05	$317.15	$332.26	Annual Billing
MURETIC THOMAS E	2013006521	08-019-048-000-0000	236 N 15TH ST	03/20/2013	Paid	$254.94	$260.14	$273.15	$286.15	Annual Billing
MOTES CHANTEL Y	2013006522	08-019-049-000-0000	234 N 15TH ST		Unpaid	$330.71	$337.46	$354.33	$371.21	Annual Billing
BRATCHER ANNIE A	2013006523	08-019-050-000-0000	232 N 15TH ST		Unpaid	$243.60	$248.57	$261.00	$273.43	Annual Billing
MADISON IRA	2013006524	08-019-051-000-0000	230 N 15TH ST		Unpaid	$169.95	$173.42	$182.09	$190.76	Annual Billing
WATERS JUANITA	2013006525	08-019-052-000-0000	228 N 15TH ST	04/01/2013	Paid	$205.36	$209.55	$220.03	$230.51	Annual Billing
LAYTON ANGEL D	2013006526	08-019-053-000-0000	226 N 15TH ST	04/05/2013	Paid	$423.47	$432.11	$453.72	$475.32	Annual Billing
BROOK DAVID	2013006527	08-019-054-000-0000	224 N 15TH ST	07/01/2013	Paid	$5.66	$5.78	$6.07	$6.36	Annual Billing
GARY MAKISHA S	2013006528	08-019-055-000-0000	222 N 15TH ST		Unpaid	$5.66	$5.78	$6.07	$6.36	Annual Billing
VELAZQUEZ LUCY A	2013006529	08-019-056-000-0000	220 N 15TH ST	04/08/2013	Paid	$361.16	$368.53	$386.96	$405.38	Annual Billing
GATES JAMES R	2013006530	08-019-057-000-0000	218 N 15TH ST		Unpaid	$335.66	$342.51	$359.64	$376.76	Annual Billing
MORRIS KAREN S	2013006531	08-019-058-000-0000	216 N 15TH ST		Unpaid	$320.79	$327.34	$343.71	$360.07	Annual Billing
CHAPMAN MARK	2013006532	08-019-059-000-0000	214 N 15TH ST		Unpaid	$345.58	$352.63	$370.26	$387.89	Annual Billing
COBB JONES DOLOREZ	2013006533	08-019-060-000-0000	212 N 15TH ST		Unpaid	$4.96	$5.06	$5.31	$5.57	Annual Billing
BALTOZER MICHAEL D	2013006534	08-019-061-000-0000	210 N 15TH ST	02/15/2013	Paid	$228.03	$232.68	$244.31	$255.95	Annual Billing
ANDERSON HAROLD C	2013006535	08-019-062-000-0000	208 N 15TH ST		Unpaid	$357.62	$364.92	$383.17	$401.41	Annual Billing
MKTK PROPERTIES	2013006536	08-019-072-000-0000	1504 WALNUT ST	05/29/2013	Paid	$262.01	$267.36	$280.73	$294.10	Annual Billing
QUEZADA GARCIA SOLANLLI	2013006537	08-019-073-000-0000	1502 WALNUT ST		Unpaid	$333.54	$340.35	$357.37	$374.39	Annual Billing
STONEROAD RAY E	2013006538	08-019-074-000-0000	1500 WALNUT ST	04/08/2013	Paid	$226.61	$231.23	$242.79	$254.35	Annual Billing
BOOKS THOMAS A	2013006539	08-019-075-000-0000	1432 WALNUT ST		Unpaid	$332.12	$338.90	$355.85	$372.79	Annual Billing
MCDONALD BETSY R	2013006540	08-019-076-000-0000	1430 WALNUT ST		Unpaid	$341.32	$348.29	$365.70	$383.12	Annual Billing
JC1 INVESTMENTS LLC	2013006541	08-019-077-000-0000	1428 WALNUT ST		Unpaid	$225.90	$230.51	$242.04	$253.56	Annual Billing
WATTS CARLA M	2013006542	08-019-078-000-0000	1426 WALNUT ST	03/21/2013	Paid	$317.25	$323.72	$339.91	$356.09	Annual Billing
FRANKLIN CRAIG A	2013006543	08-019-079-000-0000	1424 WALNUT ST		Unpaid	$318.67	$325.17	$341.43	$357.69	Annual Billing
MILLS BUSTER	2013006544	08-019-080-000-0000	1422 WALNUT ST	03/19/2013	Paid	$283.26	$289.04	$303.49	$317.94	Annual Billing
PITTMAN DAVID	2013006545	08-019-081-000-0000	1420 WALNUT ST	03/01/2013	Paid	$400.10	$408.27	$428.68	$449.10	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KALBACH IRENE M	2013006546	08-020-002-000-0000	1210 STATE ST	03/18/2013	Paid	$94.89	$96.83	$101.67	$106.51	Annual Billing
REID JOHN	2013006547	08-021-001-000-0000	1340 LIBERTY ST		Unpaid	$5.66	$5.78	$6.07	$6.36	Annual Billing
REID JOHN	2013006548	08-021-002-000-0000	1342 LIBERTY ST		Unpaid	$5.66	$5.78	$6.07	$6.36	Annual Billing
RIETMULDER STONE JULIA	2013006549	08-021-003-000-0000	1344 LIBERTY ST		Unpaid	$3.55	$3.62	$3.80	$3.98	Annual Billing
RIETMULDER STONE JULIA	2013006550	08-021-004-000-0000	1346 LIBERTY ST		Unpaid	$3.55	$3.62	$3.80	$3.98	Annual Billing
WALTON TOMISHERI N	2013006551	08-021-005-000-0000	1348 LIBERTY ST		Unpaid	$217.40	$221.84	$232.93	$244.02	Annual Billing
JOHNSON NORMAN G	2013006552	08-021-006-000-0000	1350 LIBERTY ST		Unpaid	$215.99	$220.40	$231.42	$242.44	Annual Billing
JOHNSON NORMAN G	2013006553	08-021-007-000-0000	1352 LIBERTY ST		Unpaid	$0.72	$0.73	$0.77	$0.80	Annual Billing
JOHNSON NORMAN G	2013006554	08-021-008-000-0000	1354 LIBERTY ST		Unpaid	$0.72	$0.73	$0.77	$0.80	Annual Billing
BISER NELSON E	2013006555	08-021-009-000-0000	515 N 13TH ST		Unpaid	$195.45	$199.44	$209.41	$219.38	Annual Billing
DEIMLER ANN M	2013006556	08-021-010-000-0000	505 N 13TH ST	04/09/2013	Paid	$169.95	$173.42	$182.09	$190.76	Annual Billing
TORRES CARLOS	2013006557	08-021-012-000-0000	1315 LIBERTY ST		Unpaid	$4.25	$4.34	$4.56	$4.77	Annual Billing
WARD JOSEPH L	2013006558	08-021-013-000-0000	1317 LIBERTY ST	03/06/2013	Paid	$4.25	$4.34	$4.56	$4.77	Annual Billing
ALDRIDGE ENTERPRISES	2013006559	08-021-014-000-0000	1319 LIBERTY ST	03/18/2013	Paid	$4.25	$4.34	$4.56	$4.77	Annual Billing
DAVENPORT ANNETTE M	2013006560	08-021-015-000-0000	1321 LIBERTY ST		Unpaid	$189.79	$193.66	$203.34	$213.03	Annual Billing
COLE TERRI	2013006561	08-021-016-000-0000	1323 LIBERTY ST		Unpaid	$203.95	$208.11	$218.52	$228.92	Annual Billing
WARD JOSEPH L	2013006562	08-021-017-000-0000	1325 LIBERTY ST	03/06/2013	Paid	$3.55	$3.62	$3.80	$3.98	Annual Billing
WARD JOSEPH L	2013006563	08-021-018-000-0000	1327 LIBERTY ST	03/06/2013	Paid	$3.55	$3.62	$3.80	$3.98	Annual Billing
BHATTI ZIA U	2013006564	08-021-019-000-0000	1329 LIBERTY ST		Unpaid	$3.55	$3.62	$3.80	$3.98	Annual Billing
BHATTI ZIA U	2013006565	08-021-020-000-0000	1331 LIBERTY ST		Unpaid	$3.55	$3.62	$3.80	$3.98	Annual Billing
BHATTI ZIA U	2013006566	08-021-021-000-0000	1333 LIBERTY ST		Unpaid	$3.55	$3.62	$3.80	$3.98	Annual Billing
MANIGAULT ORA	2013006567	08-021-022-000-0000	1341 LIBERTY ST	04/05/2013	Paid	$252.81	$257.97	$270.87	$283.77	Annual Billing
HBGRE LLC	2013006568	08-021-023-000-0000	1343 LIBERTY ST	04/05/2013	Paid	$229.44	$234.12	$245.83	$257.53	Annual Billing
REID JOHN	2013006569	08-021-024-000-0000	1345 LIBERTY ST	03/28/2013	Paid	$263.43	$268.81	$282.25	$295.69	Annual Billing
FORNEY MARIE	2013006570	08-021-025-000-0000	1347 LIBERTY ST	07/31/2013	Paid	$219.53	$224.01	$235.21	$246.41	Annual Billing
C&T BUTTON PROPERTIES LI	2013006571	08-021-026-000-0000	1349 LIBERTY ST	02/15/2013	Paid	$213.16	$217.51	$228.39	$239.26	Annual Billing
C & T BUTTON PROPERTIES	2013006572	08-021-027-000-0000	1351 LIBERTY ST	02/15/2013	Paid	$220.94	$225.45	$236.72	$248.00	Annual Billing
REQUA ROBERT K	2013006573	08-021-028-000-0000	1353 LIBERTY ST	05/20/2013	Paid	$229.44	$234.12	$245.83	$257.53	Annual Billing
SMALLS INEZ W	2013006574	08-021-029-000-0000	1355 LIBERTY ST		Unpaid	$217.40	$221.84	$232.93	$244.02	Annual Billing
MSP ASSOCIATES INCORPOF	2013006575	08-021-030-000-0000	1300 STATE ST	03/28/2013	Paid	$441.18	$450.18	$472.69	$495.20	Annual Billing
CHAMBERS ALBERT E	2013006576	08-021-031-000-0000	1302 STATE ST		Unpaid	$317.96	$324.45	$340.67	$356.90	Annual Billing
GOLDBERG RONALD	2013006577	08-021-032-000-0000	1304 STATE ST		Unpaid	$254.94	$260.14	$273.15	$286.15	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
GOLDBERG RONALD	2013006578	08-021-033-000-0000	1308 STATE ST		Unpaid	$254.94	$260.14	$273.15	$286.15	Annual Billing
SKYE HOLDINGS LLC	2013006579	08-021-034-000-0000	1310 STATE ST		Unpaid	$289.64	$295.55	$310.33	$325.11	Annual Billing
GONZALEZ JOSE LUIS	2013006580	08-021-035-000-0000	1312 STATE ST	03/21/2013	Paid	$283.97	$289.77	$304.26	$318.75	Annual Billing
MCGLYNN DANIEL J	2013006581	08-021-036-000-0000	1314 STATE ST	03/21/2013	Paid	$272.65	$278.21	$292.12	$306.03	Annual Billing
CHERRY ALAN B	2013006582	08-021-037-000-0000	1316 STATE ST	02/25/2013	Paid	$274.06	$279.65	$293.63	$307.62	Annual Billing
BALTOZER MICHAEL	2013006583	08-021-038-000-0000	1318 STATE ST	03/07/2013	Paid	$277.59	$283.26	$297.42	$311.59	Annual Billing
KABIR HOLDINGS	2013006584	08-021-039-000-0000	1320 STATE ST		Unpaid	$301.67	$307.83	$323.22	$338.61	Annual Billing
KABIR HOLDINGS	2013006585	08-021-040-000-0000	1322 STATE ST		Unpaid	$303.08	$309.27	$324.73	$340.20	Annual Billing
ARTHUR A KUSIC REAL ESTA	2013006586	08-021-041-000-0000	1326 STATE ST		Unpaid	$726.56	$741.39	$778.46	$815.53	Annual Billing
CUNNINGHAM ARMINTA Z	2013006587	08-021-043-000-0000	1332 STATE ST	02/22/2013	Paid	$283.26	$289.04	$303.49	$317.94	Annual Billing
WILSON DOLLY M	2013006588	08-021-044-000-0000	1334 STATE ST	04/08/2013	Paid	$294.59	$300.60	$315.63	$330.66	Annual Billing
PINNOCK DAISY R	2013006589	08-021-045-000-0000	1336 STATE ST		Unpaid	$300.97	$307.11	$322.47	$337.82	Annual Billing
GOLDEN PROPERTY INVESTI	2013006590	08-021-046-000-0000	1338 STATE ST		Unpaid	$198.28	$202.33	$212.45	$222.56	Annual Billing
REQUA ROBERT	2013006591	08-021-047-000-0000	1340 STATE ST	04/04/2013	Paid	$300.97	$307.11	$322.47	$337.82	Annual Billing
LAMEREAUX MICHAEL D	2013006592	08-021-048-000-0000	1342 STATE ST	03/28/2013	Paid	$189.79	$193.66	$203.34	$213.03	Annual Billing
JENKINS THELMA V	2013006593	08-021-049-000-0000	1344 STATE ST		Unpaid	$308.75	$315.05	$330.80	$346.56	Annual Billing
JENKINS THELMA V	2013006594	08-021-050-000-0000	1346 STATE ST		Unpaid	$308.75	$315.05	$330.80	$346.56	Annual Billing
JENKINS THELMA V	2013006595	08-021-051-000-0000	1348 STATE ST		Unpaid	$308.05	$314.34	$330.06	$345.77	Annual Billing
JENKINS RUSSELL R	2013006596	08-021-052-000-0000	1350 STATE ST		Unpaid	$387.36	$395.27	$415.03	$434.80	Annual Billing
COX STACY L	2013006597	08-021-053-000-0000	1352 STATE ST	03/22/2013	Paid	$338.49	$345.40	$362.67	$379.94	Annual Billing
JOSEPH LOUISE B	2013006598	08-021-054-000-0000	1354 STATE ST	04/17/2013	Paid	$305.22	$311.45	$327.02	$342.60	Annual Billing
BISER NELSON E	2013006599	08-021-055-000-0000	513 N 13TH ST		Unpaid	$195.45	$199.44	$209.41	$219.38	Annual Billing
JACKSON WANDA A	2013006600	08-022-001-000-0000	1401 STATE ST		Unpaid	$809.42	$825.94	$867.24	$908.53	Annual Billing
DOMINGUEZ ESCOLASTICA F	2013006601	08-022-002-000-0000	245 N 14TH ST	03/22/2013	Paid	$361.16	$368.53	$386.96	$405.38	Annual Billing
YANEZ BRIGIDO	2013006602	08-022-003-000-0000	243 N 14TH ST	05/28/2013	Paid	$328.58	$335.29	$352.05	$368.82	Annual Billing
JOHNSON ROBERT	2013006603	08-022-004-000-0000	241 N 14TH ST		Unpaid	$371.07	$378.64	$397.57	$416.50	Annual Billing
GRAYE RHIANDRA M	2013006604	08-022-005-000-0000	239 N 14TH ST		Unpaid	$372.49	$380.09	$399.09	$418.10	Annual Billing
BUTLER HENRY	2013006605	08-022-006-000-0000	237 N 14TH ST		Unpaid	$357.62	$364.92	$383.17	$401.41	Annual Billing
MCKINLEY MARJORIE	2013006606	08-022-007-000-0000	235 N 14TH ST	03/22/2013	Paid	$322.21	$328.79	$345.23	$361.67	Annual Billing
WATERS DAVID J	2013006607	08-022-008-000-0000	233 N 14TH ST	02/26/2013	Paid	$327.16	$333.84	$350.53	$367.22	Annual Billing
BEDROCK CAPITAL MANAGEI	2013006608	08-022-009-000-0000	231 N 14TH ST	05/10/2013	Paid	$321.50	$328.06	$344.46	$360.87	Annual Billing
JONES LANCE D	2013006609	08-022-010-000-0000	229 N 14TH ST	03/22/2013	Paid	$315.13	$321.56	$337.64	$353.72	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BASKINS ROBERT L	2013006610	08-022-011-000-0000	227 N 14TH ST		Unpaid	$322.21	$328.79	$345.23	$361.67	Annual Billing
PISCES REAL ESTATE LLC	2013006611	08-022-012-000-0000	225 N 14TH ST		Unpaid	$322.92	$329.51	$345.99	$362.46	Annual Billing
REYES EMILIANO L	2013006612	08-022-013-000-0000	223 N 14TH ST		Unpaid	$359.03	$366.36	$384.68	$403.00	Annual Billing
COLSTON JURELL	2013006613	08-022-014-000-0000	221 N 14TH ST		Unpaid	$310.17	$316.50	$332.33	$348.15	Annual Billing
JOHNSON BETTY	2013006614	08-022-015-000-0000	219 N 14TH ST	03/21/2013	Paid	$212.44	$216.78	$227.62	$238.46	Annual Billing
DAVIS HARDY	2013006615	08-022-016-000-0000	217 N 14TH ST		Unpaid	$296.01	$302.05	$317.15	$332.26	Annual Billing
RHODES BROOKE R	2013006616	08-022-017-000-0000	215 N 14TH ST		Unpaid	$4.96	$5.06	$5.31	$5.57	Annual Billing
KICAS CAROLYN DIANE	2013006617	08-022-018-000-0000	213 N 14TH ST	03/12/2013	Paid	$223.77	$228.34	$239.76	$251.17	Annual Billing
KICAS CAROLYN D	2013006618	08-022-019-000-0000	211 N 14TH ST	03/12/2013	Paid	$285.39	$291.21	$305.77	$320.33	Annual Billing
SPRADLEY DONALD C	2013006619	08-022-020-000-0000	209 N 14TH ST	02/26/2013	Paid	$336.38	$343.24	$360.40	$377.56	Annual Billing
COLSTON JURELL	2013006620	08-022-021-000-0000	226 PROSSER AL		Unpaid	$0.72	$0.73	$0.77	$0.80	Annual Billing
COLSTON JURELL	2013006621	08-022-022-000-0000	224 PROSSER AL		Unpaid	$0.72	$0.73	$0.77	$0.80	Annual Billing
JOHNSON HOWARD A	2013006622	08-022-023-000-0000	222 PROSSER ST		Unpaid	$0.72	$0.73	$0.77	$0.80	Annual Billing
DAVIS HARDY 3RD	2013006623	08-022-025-000-0000	218 PROSSER ST		Unpaid	$0.72	$0.73	$0.77	$0.80	Annual Billing
NEELY CHARLES L	2013006624	08-022-026-000-0000	216 PROSSER ST		Unpaid	$0.72	$0.73	$0.77	$0.80	Annual Billing
NEELY CHARLES L	2013006625	08-022-027-000-0000	214 PROSSER ST		Unpaid	$0.72	$0.73	$0.77	$0.80	Annual Billing
NEELY CHARLES L	2013006626	08-022-028-000-0000	212 PROSSER ST		Unpaid	$0.72	$0.73	$0.77	$0.80	Annual Billing
BERRY JOHN E	2013006627	08-022-029-000-0000	210 PROSSER AL	05/21/2013	Paid	$0.72	$0.73	$0.77	$0.80	Annual Billing
SMITH CHRISTOPHER M	2013006628	08-022-030-000-0000	1418 WALNUT ST	05/15/2013	Paid	$317.96	$324.45	$340.67	$356.90	Annual Billing
BURGOS KELVIN	2013006629	08-022-031-000-0000	1416 WALNUT ST		Unpaid	$297.42	$303.49	$318.66	$333.84	Annual Billing
OJEDAENCISO SALVADOR L	2013006630	08-022-032-000-0000	1414 WALNUT ST	03/28/2013	Paid	$288.92	$294.82	$309.56	$324.30	Annual Billing
ISOM MARION C	2013006631	08-022-033-000-0000	1412 WALNUT ST		Unpaid	$297.42	$303.49	$318.66	$333.84	Annual Billing
BERRY JOHN E	2013006632	08-022-034-000-0000	1410 WALNUT ST	05/21/2013	Paid	$300.25	$306.38	$321.70	$337.02	Annual Billing
NEFF J GARY	2013006633	08-022-035-000-0000	1408 WALNUT ST	04/01/2013	Paid	$200.41	$204.50	$214.73	$224.95	Annual Billing
HUDSON HENRIETTA	2013006634	08-022-036-000-0000	1406 WALNUT ST		Unpaid	$277.59	$283.26	$297.42	$311.59	Annual Billing
WELCOME HOME RENTALS L	2013006635	08-022-037-000-0000	1404 WALNUT ST	03/19/2013	Paid	$299.55	$305.66	$320.94	$336.23	Annual Billing
CULPEPPER URSULA	2013006636	08-022-038-000-0000	1402 WALNUT ST	03/22/2013	Paid	$311.58	$317.94	$333.84	$349.73	Annual Billing
WARD JOSEPH L	2013006637	08-022-039-000-0000	1325 STATE ST	03/06/2013	Paid	$326.46	$333.12	$349.78	$366.43	Annual Billing
WARD JOSEPH L	2013006638	08-022-040-000-0000	1323 STATE ST	03/06/2013	Paid	$325.75	$332.40	$349.02	$365.64	Annual Billing
YOUNG & COMPANY INC	2013006639	08-022-042-000-0000	1319 STATE ST		Unpaid	$46.74	$47.69	$50.07	$52.46	Annual Billing
BERRY ERCELLE M	2013006640	08-022-043-000-0000	1317 STATE ST		Unpaid	$4.96	$5.06	$5.31	$5.57	Annual Billing
BERRY ERCELLE M	2013006641	08-022-044-000-0000	1315 STATE ST	05/21/2013	Paid	$7.09	$7.23	$7.59	$7.95	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
CROSSON MATTHEW	2013006642	08-022-045-000-0000	241 BRADY ST		Unpaid	$32.58	$33.24	$34.90	$36.56	Annual Billing
CROSSON MATTHEW	2013006643	08-022-046-000-0000	242 N 14TH ST	04/08/2013	Paid	$401.53	$409.72	$430.21	$450.69	Annual Billing
BOYLE DANIEL	2013006644	08-022-047-000-0000	240 N 14TH ST	03/27/2013	Paid	$285.39	$291.21	$305.77	$320.33	Annual Billing
CROSSON MATTHEW	2013006645	08-022-048-000-0000	238 N 14TH ST		Unpaid	$320.09	$326.62	$342.95	$359.28	Annual Billing
EATER BRETT	2013006646	08-022-049-000-0000	236 N 14TH ST	03/22/2013	Paid	$309.46	$315.78	$331.57	$347.36	Annual Billing
CROSSON MATTHEW	2013006647	08-022-050-000-0000	234 N 14TH ST	04/08/2013	Paid	$308.05	$314.34	$330.06	$345.77	Annual Billing
ARNOLD DAVID AL	2013006648	08-022-051-000-0000	232 N 14TH ST	03/22/2013	Paid	$308.05	$314.34	$330.06	$345.77	Annual Billing
QUIRIDUMBAY VICTOR	2013006649	08-022-052-000-0000	230 N 14TH ST	02/26/2013	Paid	$293.88	$299.88	$314.87	$329.87	Annual Billing
JOHNSON JESSICA M	2013006650	08-022-053-000-0000	228 N 14TH ST	04/01/2013	Paid	$430.55	$439.34	$461.31	$483.27	Annual Billing
GREEN LOVE TYSHAWN L	2013006651	08-022-054-000-0000	226 N 14TH ST		Unpaid	$354.79	$362.03	$380.13	$398.23	Annual Billing
TOP NOTCH PROPERTIES LL(	2013006652	08-022-055-000-0000	224 N 14TH ST	03/22/2013	Paid	$298.14	$304.22	$319.43	$334.64	Annual Billing
CJD REAL ESTATE VENTURES	2013006653	08-022-056-000-0000	222 N 14TH ST	02/13/2013	Paid	$320.79	$327.34	$343.71	$360.07	Annual Billing
RM INVESTMENTS LLC	2013006654	08-022-057-000-0000	220 N 14TH ST		Unpaid	$283.26	$289.04	$303.49	$317.94	Annual Billing
WILLIAMS LULA	2013006655	08-022-058-000-0000	218 N 14TH ST		Unpaid	$368.95	$376.48	$395.30	$414.13	Annual Billing
CROSSON MATTHEW	2013006656	08-022-059-000-0000	216 N 14TH ST	04/08/2013	Paid	$322.21	$328.79	$345.23	$361.67	Annual Billing
BROWN JARVIS	2013006657	08-022-060-000-0000	214 N 14TH ST		Unpaid	$298.14	$304.22	$319.43	$334.64	Annual Billing
BANSAL HARINDER M	2013006658	08-022-061-000-0000	212 N 14TH ST	04/08/2013	Paid	$346.99	$354.07	$371.77	$389.48	Annual Billing
RAMMOUNI RANI	2013006659	08-022-062-000-0000	210 N 14TH ST		Unpaid	$284.68	$290.49	$305.01	$319.54	Annual Billing
HUGHES JAMES Z	2013006660	08-022-064-000-0000	1324 WALNUT ST	03/07/2013	Paid	$400.10	$408.27	$428.68	$449.10	Annual Billing
AUSY PROPERTIES LLC	2013006661	08-022-065-000-0000	1322 WALNUT ST	07/31/2013	Paid	$226.61	$231.23	$242.79	$254.35	Annual Billing
EICHELBERER ARMEKA L	2013006662	08-022-066-000-0000	1320 WALNUT ST		Unpaid	$374.61	$382.26	$401.37	$420.49	Annual Billing
TATUM CHARLOTTE D	2013006663	08-022-067-000-0000	1318 WALNUT ST		Unpaid	$226.61	$231.23	$242.79	$254.35	Annual Billing
PALMER SONYA A	2013006664	08-022-068-000-0000	1316 WALNUT ST		Unpaid	$366.82	$374.31	$393.03	$411.74	Annual Billing
WILSON VINCENT J	2013006665	08-022-069-000-0000	1314 WALNUT ST	02/26/2013	Paid	$367.53	$375.03	$393.78	$412.53	Annual Billing
RYAN DARRYL J	2013006666	08-022-070-000-0000	1312 WALNUT ST		Unpaid	$462.42	$471.86	$495.45	$519.05	Annual Billing
BUONARROTI TRUST	2013006667	08-022-072-000-0000	1301 STATE ST	04/03/2013	Paid	$78.61	$80.21	$84.22	$88.23	Annual Billing
TERRELL MELBA	2013006668	08-022-075-000-0000	141 N 13TH ST		Unpaid	$467.38	$476.92	$500.77	$524.61	Annual Billing
CROSSON MATTHEW	2013006669	08-022-076-000-0000	139 N 13TH ST	02/25/2013	Paid	$524.03	$534.72	$561.46	$588.19	Annual Billing
WALRUS CAPITAL GROUP LL(	2013006670	08-022-077-000-0000	137 N 13TH ST		Unpaid	$383.11	$390.93	$410.48	$430.02	Annual Billing
NEFF J GARY	2013006671	08-022-078-000-0000	135 N 13TH ST	04/01/2013	Paid	$198.28	$202.33	$212.45	$222.56	Annual Billing
PIERCE ROBERT E	2013006672	08-022-079-000-0000	133 N 13TH ST		Unpaid	$318.67	$325.17	$341.43	$357.69	Annual Billing
CARTER ARRIE A	2013006673	08-022-080-000-0000	131 N 13TH ST		Unpaid	$446.85	$455.97	$478.77	$501.57	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
CARTER SUSAN	2013006674	08-022-081-000-0000	129 N 13TH ST		Unpaid	$433.39	$442.23	$464.34	$486.45	Annual Billing
SLOAN ALFRED D	2013006675	08-022-082-000-0000	127 N 13TH ST		Unpaid	$29.74	$30.35	$31.87	$33.39	Annual Billing
SLOAN ALFRED D	2013006676	08-022-083-000-0000	123 N 13TH ST	03/25/2013	Paid	$452.51	$461.75	$484.84	$507.93	Annual Billing
COLLINS ANTONIO T	2013006677	08-022-084-000-0000	121 N 13TH ST		Unpaid	$396.57	$404.66	$424.89	$445.13	Annual Billing
CROSSON MATTHEW	2013006678	08-022-085-000-0000	115 N 13TH ST	02/25/2013	Paid	$418.52	$427.06	$448.41	$469.77	Annual Billing
CROSSON MATTHEW	2013006679	08-022-086-000-0000	113 N 13TH ST	02/25/2013	Paid	$412.85	$421.28	$442.34	$463.41	Annual Billing
CROSSON MATTHEW	2013006680	08-022-087-000-0000	111 N 13TH ST		Unpaid	$6.38	$6.51	$6.84	$7.16	Annual Billing
CROSSON MATTHEW	2013006681	08-022-088-000-0000	109 N 13TH ST		Unpaid	$6.38	$6.51	$6.84	$7.16	Annual Billing
SWANN PEGGY J	2013006682	08-022-089-000-0000	107 N 13TH ST		Unpaid	$291.76	$297.71	$312.60	$327.48	Annual Billing
STEVENS SUSAN W	2013006683	08-022-090-000-0000	105 N 13TH ST		Unpaid	$376.73	$384.42	$403.64	$422.86	Annual Billing
DEHAVEN CATHY A	2013006684	08-022-091-000-0000	103 N 13TH ST		Unpaid	$232.27	$237.01	$248.86	$260.71	Annual Billing
BOUTSELIS JONI R	2013006685	08-022-092-000-0000	101 N 13TH ST		Unpaid	$290.34	$296.27	$311.08	$325.90	Annual Billing
MALESICH DUSTIN J	2013006686	08-023-001-000-0000	1256 MILLER ST		Unpaid	$79.31	$80.93	$84.98	$89.02	Annual Billing
WORD OF LIFE MINISTRIES	2013006687	08-023-004-000-0000	1262 MILLER ST		Unpaid	$434.81	$443.68	$465.86	$488.05	Annual Billing
MALESICH DUSTIN J	2013006688	08-023-005-000-0000	1268 MILLER ST		Unpaid	$5.66	$5.78	$6.07	$6.36	Annual Billing
MALESICH DUSTIN J	2013006689	08-023-006-000-0000	1270 MILLER ST		Unpaid	$5.66	$5.78	$6.07	$6.36	Annual Billing
MALESICH DUSTIN J	2013006690	08-023-007-000-0000	1272 MILLER ST		Unpaid	$5.66	$5.78	$6.07	$6.36	Annual Billing
MALESICH DUSTIN J	2013006691	08-023-008-000-0000	1274 MILLER ST		Unpaid	$5.66	$5.78	$6.07	$6.36	Annual Billing
HEYWARD MARGO E	2013006692	08-023-009-000-0000	506 N 13TH ST		Unpaid	$225.90	$230.51	$242.04	$253.56	Annual Billing
MALESICH DUSTIN J	2013006693	08-023-010-000-0000	504 N 13TH ST		Unpaid	$222.36	$226.90	$238.25	$249.59	Annual Billing
PADUA JOEL	2013006694	08-024-003-000-0000	149 BALM ST	04/05/2013	Paid	$295.30	$301.33	$316.40	$331.46	Annual Billing
WISE CHRISTINE	2013006695	08-024-004-000-0000	147 BALM ST	03/12/2013	Paid	$293.88	$299.88	$314.87	$329.87	Annual Billing
GRAY JOANN M	2013006696	08-024-006-000-0000	143 BALM ST	03/21/2013	Paid	$269.81	$275.32	$289.09	$302.85	Annual Billing
OSBORNE TRINA M	2013006697	08-024-007-000-0000	141 BALM ST	04/02/2013	Paid	$545.99	$557.13	$584.99	$612.84	Annual Billing
BRAXTON MARY	2013006698	08-024-008-000-0000	139 BALM ST	02/26/2013	Paid	$4.25	$4.34	$4.56	$4.77	Annual Billing
BRAXTON JAMES E	2013006699	08-024-009-000-0000	137 BALM ST	02/26/2013	Paid	$333.54	$340.35	$357.37	$374.39	Annual Billing
BRAXTON MARY M	2013006700	08-024-010-000-0000	135 BALM ST	02/26/2013	Paid	$4.25	$4.34	$4.56	$4.77	Annual Billing
THOMAS WILLIE	2013006701	08-024-011-000-0000	133 BALM ST		Unpaid	$166.42	$169.82	$178.31	$186.80	Annual Billing
BROWN LARRY R	2013006702	08-024-012-000-0000	131 BALM ST		Unpaid	$166.42	$169.82	$178.31	$186.80	Annual Billing
LEWIS TIMOTHY	2013006703	08-024-014-000-0000	127 BALM ST		Unpaid	$4.25	$4.34	$4.56	$4.77	Annual Billing
EVANS RUTH THANAYI	2013006704	08-024-020-000-0000	146 LINDEN ST		Unpaid	$124.64	$127.18	$133.54	$139.90	Annual Billing
SOLER MARIA	2013006705	08-024-021-000-0000	144 LINDEN ST		Unpaid	$174.92	$178.49	$187.41	$196.34	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SOLAR MARIA	2013006706	08-024-024-000-0000	138 LINDEN ST		Unpaid	$4.25	$4.34	$4.56	$4.77	Annual Billing
RUTH EDDIE L	2013006707	08-024-025-000-0000	134 LINDEN ST	03/28/2013	Paid	$330.71	$337.46	$354.33	$371.21	Annual Billing
ROBERTS LORI A	2013006708	08-024-026-000-0000	132 LINDEN ST	03/21/2013	Paid	$358.33	$365.64	$383.92	$402.20	Annual Billing
RILEY KERINE	2013006709	08-024-027-000-0000	130 LINDEN ST	04/02/2013	Paid	$329.29	$336.01	$352.81	$369.61	Annual Billing
CHAPMAN BEATRICE	2013006710	08-024-028-000-0000	128 LINDEN ST	03/22/2013	Paid	$338.49	$345.40	$362.67	$379.94	Annual Billing
HANKERSOM LORINE A	2013006711	08-024-029-000-0000	126 LINDEN ST	03/22/2013	Paid	$314.41	$320.83	$336.87	$352.91	Annual Billing
JACKSON LISA A	2013006712	08-024-033-000-0000	147 LINDEN ST	02/07/2013	Paid	$331.42	$338.18	$355.09	$372.00	Annual Billing
SCOTT PATRICIA A	2013006713	08-024-034-000-0000	145 LINDEN ST	04/05/2013	Paid	$364.70	$372.14	$390.75	$409.35	Annual Billing
HAMM GLORIA L	2013006714	08-024-035-000-0000	143 LINDEN ST	03/21/2013	Paid	$333.54	$340.35	$357.37	$374.39	Annual Billing
GREEN ELIZABETH L	2013006715	08-024-039-000-0000	135 LINDEN ST	04/08/2013	Paid	$357.62	$364.92	$383.17	$401.41	Annual Billing
MAYS JOANNE L	2013006716	08-024-042-000-0000	133 LINDEN ST	03/22/2013	Paid	$322.92	$329.51	$345.99	$362.46	Annual Billing
WILKERSON SALISA	2013006717	08-024-044-000-0000	131 LINDEN ST	03/22/2013	Paid	$330.71	$337.46	$354.33	$371.21	Annual Billing
TOOMEY STEVEN J	2013006718	08-024-045-000-0000	125 LINDEN ST	03/29/2013	Paid	$97.02	$99.00	$103.95	$108.90	Annual Billing
WARE LITHO D	2013006719	08-024-048-000-0000	146 N 13TH ST	02/07/2013	Paid	$424.18	$432.84	$454.48	$476.12	Annual Billing
YOVANKA ABREU	2013006720	08-024-049-000-0000	144 N 13TH ST		Unpaid	$405.77	$414.05	$434.75	$455.46	Annual Billing
VO AN TRONG	2013006721	08-024-050-000-0000	142 N 13TH ST		Unpaid	$397.98	$406.10	$426.41	$446.71	Annual Billing
CRAIGWELL SHEILA G	2013006722	08-024-051-000-0000	140 N 13TH ST		Unpaid	$354.07	$361.30	$379.37	$397.43	Annual Billing
GELLIS KRAKOWITZ LEAH	2013006723	08-024-052-000-0000	138 N 13TH ST		Unpaid	$429.85	$438.62	$460.55	$482.48	Annual Billing
LEFTWICH WILLIAM A	2013006724	08-024-053-000-0000	136 N 13TH ST		Unpaid	$426.31	$435.01	$456.76	$478.51	Annual Billing
CROSSON MATTHEW	2013006725	08-024-054-000-0000	134 N 13TH ST	04/08/2013	Paid	$412.14	$420.55	$441.58	$462.61	Annual Billing
CROSSON MATTHEW	2013006726	08-024-055-000-0000	132 N 13TH ST	02/25/2013	Paid	$412.14	$420.55	$441.58	$462.61	Annual Billing
BROWN CYNTHIA A	2013006727	08-025-002-000-0000	123 BALM ST		Unpaid	$284.68	$290.49	$305.01	$319.54	Annual Billing
CAMACHO JUAN	2013006728	08-025-003-000-0000	121 BALM ST	03/22/2013	Paid	$313.72	$320.12	$336.13	$352.13	Annual Billing
THAMES KERMIT E	2013006729	08-025-004-000-0000	119 BALM ST	04/04/2013	Paid	$290.34	$296.27	$311.08	$325.90	Annual Billing
SWARAJ INTERNATIONALS LI	2013006730	08-025-005-000-0000	117 BALM ST		Unpaid	$298.14	$304.22	$319.43	$334.64	Annual Billing
YANES BRIGIDO	2013006731	08-025-006-000-0000	115 BALM ST	05/28/2013	Paid	$308.75	$315.05	$330.80	$346.56	Annual Billing
YANES BRIGIDO	2013006732	08-025-007-000-0000	113 BALM ST	05/28/2013	Paid	$36.83	$37.58	$39.46	$41.34	Annual Billing
TEWOLDE MULUGETA	2013006733	08-025-008-000-0000	109 BALM ST		Unpaid	$22.66	$23.12	$24.28	$25.43	Annual Billing
THAMES ERVEN	2013006734	08-025-010-000-0000	118 LINDEN ST		Unpaid	$27.63	$28.19	$29.60	$31.01	Annual Billing
THAMES ERVEN	2013006735	08-025-011-000-0000	116 LINDEN ST		Unpaid	$25.49	$26.01	$27.31	$28.61	Annual Billing
THAMES ERVEN L	2013006736	08-025-012-000-0000	114 N LINDEN ST		Unpaid	$279.72	$285.43	$299.70	$313.97	Annual Billing
LEWIS CONRAD	2013006737	08-025-013-000-0000	112 LINDEN ST		Unpaid	$276.89	$282.54	$296.67	$310.79	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
CLIONSKY & KEYS LLC	2013006738	08-025-014-000-0000	110 LINDEN ST	04/04/2013	Paid	$177.75	$181.38	$190.45	$199.52	Annual Billing
CLIONSKY & KEYES LLC	2013006739	08-025-015-000-0000	108 LINDEN ST	04/04/2013	Paid	$2.13	$2.17	$2.28	$2.39	Annual Billing
CLIONSKY & KEYS LLC	2013006740	08-025-016-000-0000	106 LINDEN ST	04/04/2013	Paid	$9.92	$10.12	$10.63	$11.13	Annual Billing
CLIONSKY & KEYES LLC	2013006741	08-025-017-000-0000	104 LINDEN ST	04/04/2013	Paid	$2.13	$2.17	$2.28	$2.39	Annual Billing
GREEN & GREEN INCORPOR.	2013006742	08-025-018-000-0000	1230 WALNUT ST		Unpaid	$300.97	$307.11	$322.47	$337.82	Annual Billing
VALLEY REAL ESTATE HOLDII	2013006743	08-025-019-000-0000	1232 WALNUT ST		Unpaid	$309.46	$315.78	$331.57	$347.36	Annual Billing
LEE PAULINE	2013006744	08-025-020-000-0000	1234 WALNUT ST		Unpaid	$298.14	$304.22	$319.43	$334.64	Annual Billing
AMOS TERRY Z	2013006745	08-025-021-000-0000	1236 WALNUT ST	03/11/2013	Paid	$313.00	$319.39	$335.36	$351.33	Annual Billing
MOSEBROOK DENNIS	2013006746	08-025-022-000-0000	1238 WALNUT ST	07/29/2013	Paid	$269.10	$274.59	$288.32	$302.05	Annual Billing
MONTALVO PEDRO J	2013006747	08-025-023-000-0000	1240 WALNUT ST	03/25/2013	Paid	$289.64	$295.55	$310.33	$325.11	Annual Billing
BALDWIN GROUP II LP	2013006748	08-025-024-000-0000	1242 WALNUT ST	04/01/2013	Paid	$113.31	$115.62	$121.40	$127.18	Annual Billing
LAGR PROPERTIES LLC	2013006749	08-025-025-000-0000	1244 WALNUT ST	05/28/2013	Paid	$278.31	$283.99	$298.19	$312.39	Annual Billing
JUMPER JASON	2013006750	08-025-026-000-0000	1246 WALNUT ST		Unpaid	$262.01	$267.36	$280.73	$294.10	Annual Billing
MCNAIR SYNTHIA	2013006751	08-025-027-000-0000	1248 WALNUT ST		Unpaid	$297.42	$303.49	$318.66	$333.84	Annual Billing
BRANCH SAMUEL	2013006752	08-025-028-000-0000	121 N LINDEN ST		Unpaid	$43.90	$44.80	$47.04	$49.28	Annual Billing
HABITAT FOR HUMANITY	2013006753	08-025-029-000-0000	119 1/2 LINDEN ST		Unpaid	$40.37	$41.19	$43.25	$45.31	Annual Billing
HABITAT FOR HUMANITY	2013006754	08-025-030-000-0000	119 LINDEN ST		Unpaid	$40.37	$41.19	$43.25	$45.31	Annual Billing
HABITAT FOR HUMANITY	2013006755	08-025-031-000-0000	117 1/2 LINDEN ST		Unpaid	$40.37	$41.19	$43.25	$45.31	Annual Billing
HABITAT FOR HUMANITY	2013006756	08-025-032-000-0000	117 LINDEN ST		Unpaid	$38.95	$39.75	$41.74	$43.73	Annual Billing
HABITAT FOR HUMANITY	2013006757	08-025-033-000-0000	115 LINDEN ST		Unpaid	$77.90	$79.49	$83.46	$87.44	Annual Billing
HABITAT FOR HUMANITY	2013006758	08-025-034-000-0000	113 LINDEN ST		Unpaid	$38.95	$39.75	$41.74	$43.73	Annual Billing
HABITAT FOR HUMANITY OF (	2013006759	08-025-035-000-0000	111 LINDEN ST		Unpaid	$4.25	$4.34	$4.56	$4.77	Annual Billing
HABITAT FOR HUMANITY	2013006760	08-025-036-000-0000	109 LINDEN ST		Unpaid	$41.07	$41.91	$44.01	$46.10	Annual Billing
BUILDING LLC	2013006761	08-025-037-000-0000	107 LINDEN ST	03/28/2013	Paid	$21.96	$22.41	$23.53	$24.65	Annual Billing
DIXON RODERICK C	2013006762	08-025-038-000-0000	105 N LINDEN ST		Unpaid	$41.07	$41.91	$44.01	$46.10	Annual Billing
MEREDITH DORSEY M	2013006763	08-025-039-000-0000	1250 WALNUT ST	02/04/2013	Paid	$184.12	$187.88	$197.27	$206.67	Annual Billing
MCCULLOUGH KERA D	2013006764	08-025-040-000-0000	1252 WALNUT ST	03/22/2013	Paid	$320.09	$326.62	$342.95	$359.28	Annual Billing
REVIS MARCIA D	2013006765	08-025-041-000-0000	1254 WALNUT ST		Unpaid	$232.99	$237.74	$249.63	$261.51	Annual Billing
VOGEL ANTHONY J	2013006766	08-025-042-000-0000	1256 WALNUT ST		Unpaid	$327.16	$333.84	$350.53	$367.22	Annual Billing
LLOYD TODD E	2013006767	08-025-043-000-0000	126 N 13TH ST	03/22/2013	Paid	$419.94	$428.51	$449.94	$471.36	Annual Billing
GAYLE IVORINE A	2013006768	08-025-044-000-0000	124 N 13TH ST	04/08/2013	Paid	$306.63	$312.89	$328.53	$344.18	Annual Billing
OUTLAW LEBRON	2013006769	08-025-045-000-0000	122 N 13TH ST	04/08/2013	Paid	$334.95	$341.79	$358.88	$375.97	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
COBB JOSEPH L	2013006770	08-025-046-000-0000	120 N 13TH ST		Unpaid	$363.99	$371.42	$389.99	$408.56	Annual Billing
CASTAGNETO CARLOS	2013006771	08-025-047-000-0000	116 N 13TH ST	03/29/2013	Paid	$313.72	$320.12	$336.13	$352.13	Annual Billing
PINA WILSON	2013006772	08-025-048-000-0000	114 N 13TH ST	03/26/2013	Paid	$160.04	$163.31	$171.48	$179.64	Annual Billing
HABITAT FOR HUMANITY	2013006773	08-025-049-000-0000	112 N 13TH ST		Unpaid	$7.79	$7.95	$8.35	$8.75	Annual Billing
GREEN ALICE F	2013006774	08-027-001-000-0000	153 ROYAL TER		Unpaid	$339.91	$346.85	$364.19	$381.54	Annual Billing
WEVODAU BRADLEY A	2013006775	08-027-002-000-0000	155 ROYAL TER	03/28/2013	Paid	$269.10	$274.59	$288.32	$302.05	Annual Billing
JOHNSON GENEVA B	2013006776	08-027-003-000-0000	157 ROYAL TER	04/24/2013	Paid	$344.87	$351.91	$369.51	$387.10	Annual Billing
MOMY DEBORAH D	2013006777	08-027-004-000-0000	159 ROYAL TER		Unpaid	$381.70	$389.49	$408.96	$428.44	Annual Billing
WILLIS CHARLES	2013006778	08-027-005-000-0000	161 ROYAL TER	03/26/2013	Paid	$463.84	$473.31	$496.98	$520.64	Annual Billing
LEWIS RICHARD W	2013006779	08-027-009-000-0000	1221 STATE ST		Unpaid	$2.83	$2.89	$3.03	$3.18	Annual Billing
ANDREWS ROY H	2013006780	08-027-010-000-0000	132 N SUMMIT ST	07/30/2013	Paid	$177.04	$180.65	$189.68	$198.72	Annual Billing
FULLER VALERIE H	2013006781	08-027-011-000-0000	130 N SUMMIT ST	03/12/2013	Paid	$84.98	$86.71	$91.05	$95.38	Annual Billing
SMITH DAVID W	2013006782	08-027-012-000-0000	128 N SUMMIT ST		Unpaid	$397.98	$406.10	$426.41	$446.71	Annual Billing
LYNCH TINA M	2013006783	08-027-013-000-0000	135 N SUMMIT ST	03/28/2013	Paid	$177.04	$180.65	$189.68	$198.72	Annual Billing
FASCIGLIONE KIMBERLY	2013006784	08-027-014-000-0000	133 N SUMMIT ST	02/13/2013	Paid	$388.78	$396.71	$416.55	$436.38	Annual Billing
SNYDER DAVID	2013006785	08-027-015-000-0000	131 N SUMMIT ST	03/22/2013	Paid	$267.68	$273.14	$286.80	$300.45	Annual Billing
MEMBERS 1ST FEDERAL CRE	2013006786	08-027-016-000-0000	129 N SUMMIT ST		Unpaid	$387.36	$395.27	$415.03	$434.80	Annual Billing
D & L DEVELOPMENT GROUP	2013006787	08-027-020-000-0000	144 BALM ST		Unpaid	$183.42	$187.16	$196.52	$205.88	Annual Billing
KUSIC FINANCIAL SERVICES	2013006788	08-027-021-000-0000	142 BALM ST		Unpaid	$390.20	$398.16	$418.07	$437.98	Annual Billing
DORMAN DAVE	2013006789	08-027-023-000-0000	134 BALM ST		Unpaid	$81.44	$83.10	$87.26	$91.41	Annual Billing
MCNAIR ALICIA R	2013006790	08-027-024-000-0000	132 BALM ST		Unpaid	$77.19	$78.77	$82.71	$86.65	Annual Billing
ORTIZ DOMINIC A	2013006791	08-027-025-000-0000	130 BALM ST		Unpaid	$3.55	$3.62	$3.80	$3.98	Annual Billing
VISIONARIES GROUP LLC	2013006792	08-027-026-000-0000	128 BALM ST		Unpaid	$283.26	$289.04	$303.49	$317.94	Annual Billing
MENDEZ ISIDRO	2013006793	08-028-002-000-0000	122 BALM ST		Unpaid	$185.53	$189.32	$198.79	$208.25	Annual Billing
FOX KEVIN	2013006794	08-028-003-000-0000	120 BALM ST		Unpaid	$169.26	$172.71	$181.35	$189.98	Annual Billing
TEWOLDE MULIGETA	2013006795	08-028-004-000-0000	118 BALM ST		Unpaid	$189.08	$192.94	$202.59	$212.23	Annual Billing
POWELL CINDY	2013006796	08-028-005-000-0000	116 BALM ST		Unpaid	$224.49	$229.07	$240.52	$251.98	Annual Billing
JACKSON CONSTANCE	2013006797	08-028-006-000-0000	114 BALM ST		Unpaid	$351.96	$359.14	$377.10	$395.05	Annual Billing
DEWEESE CARLINDA	2013006798	08-028-007-000-0000	108 BALM ST	03/01/2013	Paid	$252.81	$257.97	$270.87	$283.77	Annual Billing
LAGR PROPERTIES LLC	2013006799	08-028-008-000-0000	106 BALM ST	05/28/2013	Paid	$184.83	$188.60	$198.03	$207.46	Annual Billing
ARCHIE JOHNELL	2013006800	08-028-011-000-0000	127 N SUMMIT ST	02/25/2013	Paid	$106.22	$108.39	$113.81	$119.23	Annual Billing
WATSON ERIC F	2013006801	08-028-012-000-0000	125 N SUMMIT ST		Unpaid	$351.24	$358.41	$376.33	$394.25	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
THABATA MUSTAFA	2013006802	08-028-013-000-0000	123 N SUMMIT ST	03/06/2013	Paid	$258.47	$263.75	$276.94	$290.13	Annual Billing
WONG JACQUELINE	2013006803	08-028-014-000-0000	121 N SUMMIT ST	05/14/2013	Paid	$258.47	$263.75	$276.94	$290.13	Annual Billing
BOBB ANDREW G	2013006804	08-028-015-000-0000	115 N SUMMIT ST	04/05/2013	Paid	$135.26	$138.02	$144.92	$151.82	Annual Billing
CASHMERE REALTY INVESTM	2013006805	08-028-016-000-0000	113 N SUMMIT ST		Unpaid	$279.01	$284.70	$298.94	$313.17	Annual Billing
PENN MAUDE E	2013006806	08-028-017-000-0000	111 N SUMMIT ST	06/12/2013	Paid	$281.14	$286.88	$301.22	$315.57	Annual Billing
SMITH VELMAR R	2013006807	08-028-021-000-0000	1222 WALNUT ST	03/21/2013	Paid	$623.89	$636.62	$668.45	$700.28	Annual Billing
KEEFER LARRY	2013006808	08-028-022-000-0000	1220 WALNUT ST	04/09/2013	Paid	$561.57	$573.03	$601.68	$630.33	Annual Billing
SDL WELFARE TRUST	2013006809	08-028-024-000-0000	126 N SUMMIT ST		Unpaid	$330.71	$337.46	$354.33	$371.21	Annual Billing
CARSON TERRY W	2013006810	08-028-025-000-0000	124 N SUMMIT ST		Unpaid	$191.20	$195.10	$204.86	$214.61	Annual Billing
HOLMES JEROME	2013006811	08-028-026-000-0000	122 N SUMMIT ST	03/28/2013	Paid	$288.92	$294.82	$309.56	$324.30	Annual Billing
ADVANTA MORTGAGE CORP	2013006812	08-028-027-000-0000	120 N SUMMIT ST		Unpaid	$332.12	$338.90	$355.85	$372.79	Annual Billing
ARMSTEAD JUDITH	2013006813	08-028-028-000-0000	118 N SUMMIT ST	04/08/2013	Paid	$343.46	$350.47	$367.99	$385.52	Annual Billing
JOHNSON LINWOOD J	2013006814	08-028-029-000-0000	116 N SUMMIT ST	03/22/2013	Paid	$330.71	$337.46	$354.33	$371.21	Annual Billing
FGP MANAGEMENT INC	2013006815	08-028-030-000-0000	114 N SUMMIT ST		Unpaid	$330.71	$337.46	$354.33	$371.21	Annual Billing
ROBERTS ERNEST P	2013006816	08-028-031-000-0000	112 N SUMMIT ST	02/25/2013	Paid	$330.71	$337.46	$354.33	$371.21	Annual Billing
A TEAM INVESTORS LLC	2013006817	08-028-032-000-0000	110 N SUMMIT ST		Unpaid	$320.79	$327.34	$343.71	$360.07	Annual Billing
CROSSON MATTHEW	2013006818	08-028-033-000-0000	1216 WALNUT ST		Unpaid	$333.54	$340.35	$357.37	$374.39	Annual Billing
REQUA ROBERT	2013006819	08-028-034-000-0000	1214 WALNUT ST	04/04/2013	Paid	$366.82	$374.31	$393.03	$411.74	Annual Billing
ROBERTS ERNEST W	2013006820	08-028-035-000-0000	1212 WALNUT ST		Unpaid	$358.33	$365.64	$383.92	$402.20	Annual Billing
NATIONSTAR MORTGAGE LLC	2013006821	08-028-036-000-0000	1210 WALNUT ST	03/22/2013	Paid	$191.20	$195.10	$204.86	$214.61	Annual Billing
D & L DEVELOPMENT GROUP	2013006822	08-028-037-000-0000	124 BALM ST		Unpaid	$198.28	$202.33	$212.45	$222.56	Annual Billing
FIRM FOUNDATION OF	2013006823	08-029-001-000-0000	123 KING ST	07/25/2013	Paid	$85.69	$87.44	$91.81	$96.18	Annual Billing
GLOVER WARREN	2013006824	08-029-002-000-0000	121 KING ST		Unpaid	$35.41	$36.13	$37.94	$39.74	Annual Billing
WALKER AMECHIE	2013006825	08-029-006-000-0000	1208 WALNUT ST	02/25/2013	Paid	$343.46	$350.47	$367.99	$385.52	Annual Billing
HABITAT FOR HUMANITY OF T	2013006826	08-029-007-000-0000	1206 WALNUT ST		Unpaid	$336.38	$343.24	$360.40	$377.56	Annual Billing
CORBIN JAMES F	2013006827	08-029-008-000-0000	1204 WALNUT ST		Unpaid	$341.32	$348.29	$365.70	$383.12	Annual Billing
CORBIN JAMES F	2013006828	08-029-009-000-0000	1202 WALNUT ST		Unpaid	$4.25	$4.34	$4.56	$4.77	Annual Billing
ZEIGLER JOHN E	2013006829	08-029-010-000-0000	1200 WALNUT ST	02/25/2013	Paid	$359.03	$366.36	$384.68	$403.00	Annual Billing
HARDY JEFFERY M	2013006830	08-029-011-000-0000	1198 WALNUT ST		Unpaid	$336.38	$343.24	$360.40	$377.56	Annual Billing
AYLER RICCARDO	2013006831	08-029-012-000-0000	1196 WALNUT ST	02/25/2013	Paid	$345.58	$352.63	$370.26	$387.89	Annual Billing
GOLDBERG RONALD S	2013006832	08-029-016-000-0000	151 ROYAL TER		Unpaid	$189.79	$193.66	$203.34	$213.03	Annual Billing
ZOOK NATHAN N	2013006833	08-029-017-000-0000	149 ROYAL TER	03/22/2013	Paid	$201.83	$205.95	$216.25	$226.55	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
PYLE PORTIA	2013006834	08-029-018-000-0000	147 ROYAL TER		Unpaid	$212.44	$216.78	$227.62	$238.46	Annual Billing
MEMBERS 1ST FEDERAL CRE	2013006835	08-029-019-000-0000	145 ROYAL TER		Unpaid	$303.80	$310.00	$325.50	$341.00	Annual Billing
LANDIS JEFFREY S	2013006836	08-029-020-000-0000	143 ROYAL TER		Unpaid	$339.91	$346.85	$364.19	$381.54	Annual Billing
NASH CLAUDE A	2013006837	08-029-021-000-0000	141 ROYAL TER	03/22/2013	Paid	$322.92	$329.51	$345.99	$362.46	Annual Billing
SPRADLEY NANCY M	2013006838	08-029-022-000-0000	139 ROYAL TER		Unpaid	$287.51	$293.38	$308.05	$322.72	Annual Billing
LAWSON LARRY E	2013006839	08-029-023-000-0000	137 ROYAL TER		Unpaid	$285.39	$291.21	$305.77	$320.33	Annual Billing
LANDIS JEFFREY	2013006840	08-029-024-000-0000	135 ROYAL TER	04/05/2013	Paid	$291.76	$297.71	$312.60	$327.48	Annual Billing
WOOD ANDREW T	2013006841	08-029-025-000-0000	133 ROYAL TER	02/25/2013	Paid	$46.03	$46.97	$49.32	$51.67	Annual Billing
COLLINS WOOD PROPERTIES	2013006842	08-029-026-000-0000	131 ROYAL TER	07/15/2013	Paid	$46.03	$46.97	$49.32	$51.67	Annual Billing
DURHAM THOMAS L	2013006843	08-029-027-000-0000	129 ROYAL TER		Unpaid	$314.41	$320.83	$336.87	$352.91	Annual Billing
JOHNSON WELFORD B	2013006844	08-029-028-000-0000	127 ROYAL TER		Unpaid	$285.39	$291.21	$305.77	$320.33	Annual Billing
HOLMES JEROME K	2013006845	08-029-029-000-0000	125 ROYAL TER		Unpaid	$196.17	$200.17	$210.18	$220.19	Annual Billing
HOLMES JEROME	2013006846	08-029-030-000-0000	123 ROYAL TER		Unpaid	$214.57	$218.95	$229.90	$240.85	Annual Billing
WIGGINS GERALD F	2013006847	08-029-031-000-0000	121 ROYAL TER		Unpaid	$285.39	$291.21	$305.77	$320.33	Annual Billing
NEFF J GARY	2013006848	08-029-032-000-0000	119 ROYAL TER	04/01/2013	Paid	$181.29	$184.99	$194.24	$203.49	Annual Billing
GREAT ROW LLC	2013006849	08-029-033-000-0000	117 ROYAL TER	03/12/2013	Paid	$121.80	$124.29	$130.50	$136.72	Annual Billing
NEWBERRY CHRISTIAN J	2013006850	08-029-034-000-0000	115 ROYAL TER	02/25/2013	Paid	$212.44	$216.78	$227.62	$238.46	Annual Billing
NOSS ROBERT	2013006851	08-029-035-000-0000	111 ROYAL TER		Unpaid	$383.82	$391.65	$411.23	$430.82	Annual Billing
CARNEY THOMAS J	2013006852	08-029-036-000-0000	109 ROYAL TER		Unpaid	$331.42	$338.18	$355.09	$372.00	Annual Billing
GOODWILL KEYSTONE AREA	2013006853	08-031-009-000-0000	527 N CAMERON ST	03/28/2013	Paid	$1,339.11	$1,366.44	$1,434.76	$1,503.08	Annual Billing
147 N CAMERON PARTNERS I	2013006854	08-032-023-000-0000	1126 WENDY ST	03/15/2013	Paid	$2,030.27	$2,071.70	$2,175.29	$2,278.87	Annual Billing
CARGO LLC	2013006855	08-032-025-000-0000	141 N CAMERON ST	04/15/2013	Paid	$325.75	$332.40	$349.02	$365.64	Annual Billing
CARGO LLC	2013006856	08-032-026-000-0000	131 N CAMERON ST	05/09/2013	Paid	$916.34	$935.04	$981.79	$1,028.54	Annual Billing
CARGO LLC	2013006857	08-032-027-000-0000	125 N CAMERON ST	03/11/2013	Paid	$108.35	$110.56	$116.09	$121.62	Annual Billing
PASCUAL NAVARRO INCORP(	2013006858	08-032-028-000-0000	117 N CAMERON ST		Unpaid	$947.50	$966.84	$1,015.18	$1,063.52	Annual Billing
PASCUAL NAVARRO INCORP(	2013006859	08-032-031-000-0000	118 HANCOCK ST		Unpaid	$30.46	$31.08	$32.63	$34.19	Annual Billing
PASCUAL NAVARRO INCORP(	2013006860	08-032-032-000-0000	116 HANCOCK ST		Unpaid	$15.58	$15.90	$16.70	$17.49	Annual Billing
OTTO ROBERT F	2013006861	08-032-033-000-0000	109 N CAMERON ST	05/03/2013	Paid	$101.27	$103.34	$108.51	$113.67	Annual Billing
OTTO ROBERT F	2013006862	08-032-034-000-0000	101 N CAMERON ST	05/03/2013	Paid	$225.90	$230.51	$242.04	$253.56	Annual Billing
147 N CAMERON PARTNERS I	2013006863	08-032-035-000-0000	123 HANCOCK ST	03/15/2013	Paid	$64.44	$65.76	$69.05	$72.34	Annual Billing
CARGO LLC	2013006864	08-032-036-000-0000	117 HANCOCK ST	03/11/2013	Paid	$50.28	$51.31	$53.88	$56.44	Annual Billing
OTTO ROBERT F	2013006865	08-032-037-000-0000	111 HANCOCK ST	05/03/2013	Paid	$92.78	$94.67	$99.40	$104.14	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
OTTO ROBERT F	2013006866	08-032-038-000-0000	101 REAR N CAMERON ST	05/03/2013	Paid	$870.32	$888.08	$932.48	$976.89	Annual Billing
DEITCHMAN DANIEL	2013006867	08-033-001-000-0000	100 N CAMERON ST	04/05/2013	Paid	$7,761.31	$7,919.70	$8,315.69	$8,711.67	Annual Billing
GORDON HERMAN L	2013006868	08-033-003-000-0000	137 N 10TH ST	05/31/2013	Paid	$1,852.51	$1,890.32	$1,984.84	$2,079.35	Annual Billing
GORDON HERMAN L	2013006869	08-033-008-000-0000	125 N 10TH ST	05/31/2013	Paid	$509.16	$519.55	$545.53	$571.51	Annual Billing
APPALACHIAN BREWING CON	2013006870	08-033-013-000-0000	117 N 10TH ST	02/13/2013	Paid	$540.32	$551.35	$578.92	$606.49	Annual Billing
CAMERON REAL ESTATE LP	2013006871	08-034-006-000-0000	600 N CAMERON ST		Unpaid	$354.07	$361.30	$379.37	$397.43	Annual Billing
WCI PARTNERS LP	2013006872	08-035-002-000-0000	100 N 10TH ST	03/19/2013	Paid	$2,149.24	$2,193.10	$2,302.76	$2,412.41	Annual Billing
PAXTON CREEK COGENERAT	2013006873	08-035-003-000-0000	150 N 10TH ST	03/15/2013	Paid	$1,445.33	$1,474.83	$1,548.57	$1,622.31	Annual Billing
NRG THERMAL SERVICES INC	2013006874	08-035-004-000-0000	910 WALNUT ST	03/15/2013	Paid	$778.96	$794.86	$834.60	$874.35	Annual Billing
BC OLD CITY HALL LLC	2013006875	09-001-004-000-0000	423 WALNUT ST	03/26/2013	Paid	$21,126.18	$21,557.33	$22,635.20	$23,713.06	Annual Billing
PENNSYLVANIA CHAMBER OF	2013006876	09-001-008-000-0000	s09 WALNUT ST	03/28/2013	Paid	$21,459.01	$21,896.95	$22,991.80	$24,086.65	Annual Billing
SUMMERS RICHARD A	2013006877	09-001-009-000-0000	413 WALNUT ST	03/26/2013	Paid	$1,477.91	$1,508.07	$1,583.47	$1,658.88	Annual Billing
KOWALCZYK JOSEPH D	2013006878	09-001-011-000-0000	411 WALNUT ST	03/26/2013	Paid	$1,710.88	$1,745.80	$1,833.09	$1,920.38	Annual Billing
GRACI LAPORTA PARTNERSH	2013006879	09-001-012-000-0000	407 WALNUT ST	02/28/2013	Paid	$907.84	$926.37	$972.69	$1,019.01	Annual Billing
GET RICH EARLY ASSOCIATE	2013006880	09-001-014-000-0000	403 WALNUT ST		Unpaid	$2,373.01	$2,421.44	$2,542.51	$2,663.58	Annual Billing
TAMANINI MARTHA H	2013006881	09-001-015-000-0000	401 WALNUT ST		Unpaid	$982.20	$1,002.25	$1,052.36	$1,102.48	Annual Billing
KOWALCZYK JOSEPH D	2013006882	09-001-039-000-0000	23 N 4TH ST	03/26/2013	Paid	$1,208.81	$1,233.48	$1,295.15	$1,356.83	Annual Billing
KOWALCZYK JOSEPH D	2013006883	09-001-040-000-0000	21 N 4TH ST	03/26/2013	Paid	$1,214.47	$1,239.26	$1,301.22	$1,363.19	Annual Billing
ROGERS JERRY B	2013006884	09-001-041-000-0000	19 1/2 N 4TH ST	03/11/2013	Paid	$1,494.20	$1,524.69	$1,600.92	$1,677.16	Annual Billing
KOWALCZYK JOSEPH D	2013006885	09-001-042-000-0000	19 N 4TH ST	03/26/2013	Paid	$1,207.40	$1,232.04	$1,293.64	$1,355.24	Annual Billing
4TH & WALNUT STREET PRO	2013006886	09-001-052-000-0000	411 REAR WALNUT ST		Unpaid	$361.16	$368.53	$386.96	$405.38	Annual Billing
5 NORTH 5TH STREET CORP	2013006887	09-002-031-000-0000	5 N 5TH ST	03/25/2013	Paid	$33,955.70	$34,648.67	$36,381.10	$38,113.54	Annual Billing
PATRIOT NEWS COMPANY	2013006888	09-003-006-000-0000	810 MARKET ST	03/26/2013	Paid	$742.13	$757.28	$795.14	$833.01	Annual Billing
PATRIOT NEWS COMPANY	2013006889	09-003-007-000-0000	812 MARKET ST	04/05/2013	Paid	$5,062.55	$5,165.87	$5,424.16	$5,682.46	Annual Billing
PATRIOT NEWS COMPANY	2013006890	09-003-008-000-0000	900 MARKET ST	03/26/2013	Paid	$140.21	$143.07	$150.22	$157.38	Annual Billing
PATRIOT NEWS COMPANY	2013006891	09-003-018-000-0000	26 N 10TH ST	03/26/2013	Paid	$446.85	$455.97	$478.77	$501.57	Annual Billing
PATRIOT NEWS COMPANY	2013006892	09-003-019-000-0000	24 N 10TH ST	03/26/2013	Paid	$77.90	$79.49	$83.46	$87.44	Annual Billing
PATRIOT NEWS COMPANY	2013006893	09-003-020-000-0000	21 N 9TH ST	03/26/2013	Paid	$59.49	$60.70	$63.74	$66.77	Annual Billing
PATRIOT NEWS COMPANY	2013006894	09-003-022-000-0000	12 N 9TH ST	03/26/2013	Paid	$844.11	$861.34	$904.41	$947.47	Annual Billing
PATRIOT NEWS COMPANY	2013006895	09-003-024-000-0000	23 N 9TH ST	03/26/2013	Paid	$558.74	$570.14	$598.65	$627.15	Annual Billing
APPALACHIAN BREWING CON	2013006896	09-004-002-000-0000	50 N CAMERON ST	07/01/2013	Paid	$6,869.04	$7,009.22	$7,359.68	$7,710.14	Annual Billing
APPALACHIAN BREWING CON	2013006897	09-004-017-000-0000	45 N 10TH ST	02/13/2013	Paid	$597.67	$609.87	$640.36	$670.86	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
CLAY ROBERT I	2013006898	09-004-020-000-0000	31 N 10TH ST	03/25/2013	Paid	$305.22	$311.45	$327.02	$342.60	Annual Billing
MUSALAIR TRUST	2013006899	09-005-006-000-0000	33 N CAMERON ST	04/03/2013	Paid	$4,061.93	$4,144.83	$4,352.07	$4,559.31	Annual Billing
WATSON SERVICES	2013006900	09-005-011-000-0000	1121 WALNUT ST		Unpaid	$27.63	$28.19	$29.60	$31.01	Annual Billing
BAILEY JACKIE L	2013006901	09-005-012-000-0000	83 WAGNER ST		Unpaid	$147.29	$150.30	$157.82	$165.33	Annual Billing
SWARAJ INTERNATIONALS LI	2013006902	09-005-013-000-0000	1140 JONESTOWN RD		Unpaid	$26.21	$26.74	$28.08	$29.41	Annual Billing
DALLMEYER CRAIG E	2013006903	09-005-014-000-0000	1138 JONESTOWN RD	04/12/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
LEWIS RICHARD W	2013006904	09-005-015-000-0000	1136 JONESTOWN RD		Unpaid	$63.03	$64.32	$67.54	$70.75	Annual Billing
FISHER DONALD E	2013006905	09-005-016-000-0000	1134 JONESTOWN RD		Unpaid	$21.25	$21.68	$22.76	$23.85	Annual Billing
FISHER DONALD E	2013006906	09-005-017-000-0000	1130 JONESTOWN RD		Unpaid	$6.38	$6.51	$6.84	$7.16	Annual Billing
FISHER DONALD E	2013006907	09-005-018-000-0000	1128 JONESTOWN RD		Unpaid	$6.38	$6.51	$6.84	$7.16	Annual Billing
FISHER DONALD E	2013006908	09-005-019-000-0000	1124 JONESTOWN RD		Unpaid	$67.98	$69.37	$72.84	$76.31	Annual Billing
FISHER DONALD E	2013006909	09-005-020-000-0000	1122 JONESTOWN RD		Unpaid	$8.50	$8.67	$9.10	$9.54	Annual Billing
FISHER DONALD E	2013006910	09-005-021-000-0000	1120 JONESTOWN RD		Unpaid	$8.50	$8.67	$9.10	$9.54	Annual Billing
BRUNSON SHERAN C	2013006911	09-005-022-000-0000	1121 JONESTOWN RD		Unpaid	$0.72	$0.73	$0.77	$0.80	Annual Billing
HERRADA MARIA DEL ROCIO	2013006912	09-005-023-000-0000	70 N 12TH ST		Unpaid	$212.44	$216.78	$227.62	$238.46	Annual Billing
BROWN LARRY R	2013006913	09-005-024-000-0000	68 N 12TH ST	04/05/2013	Paid	$312.30	$318.67	$334.60	$350.54	Annual Billing
JOHNSON WILLIAM	2013006914	09-005-025-000-0000	66 N 12TH ST	04/05/2013	Paid	$300.25	$306.38	$321.70	$337.02	Annual Billing
FOSTER JOSEPH E	2013006915	09-005-026-000-0000	64 N 12TH ST	05/22/2013	Paid	$275.48	$281.10	$295.16	$309.21	Annual Billing
ABRAHAM SUSAN STEVENS	2013006916	09-005-027-000-0000	62 N 12TH ST		Unpaid	$254.94	$260.14	$273.15	$286.15	Annual Billing
HARBOUR PORTFOLIO VII LP	2013006917	09-005-028-000-0000	60 N 12TH ST	04/04/2013	Paid	$278.31	$283.99	$298.19	$312.39	Annual Billing
SCALES JOHN W	2013006918	09-005-029-000-0000	58 N 12TH ST	03/05/2013	Paid	$344.87	$351.91	$369.51	$387.10	Annual Billing
HEBERT S GEOFFREY	2013006919	09-005-030-000-0000	56 N 12TH ST		Unpaid	$328.58	$335.29	$352.05	$368.82	Annual Billing
SCHUBERT DANIEL L	2013006920	09-005-031-000-0000	54 N 12TH ST		Unpaid	$206.07	$210.28	$220.79	$231.31	Annual Billing
ARCHIE JOHNNELL A	2013006921	09-005-032-000-0000	52 N 12TH ST	04/05/2013	Paid	$285.39	$291.21	$305.77	$320.33	Annual Billing
COMMUNITY CHAPEL CHURC	2013006922	09-005-033-000-0000	46 N 12TH ST		Unpaid	$414.97	$423.44	$444.61	$465.78	Annual Billing
HARDY JEFFERY	2013006923	09-005-034-000-0000	44 N 12TH ST		Unpaid	$334.95	$341.79	$358.88	$375.97	Annual Billing
EQUITY TRUST COMPANY FB	2013006924	09-006-002-000-0000	27 N 10TH ST	03/25/2013	Paid	$97.02	$99.00	$103.95	$108.90	Annual Billing
EQUITY TRUST COMPANY FB	2013006925	09-006-004-000-0000	23 N 10TH ST	03/25/2013	Paid	$93.47	$95.38	$100.15	$104.92	Annual Billing
NEWKAM KEITH C	2013006926	09-006-009-000-0000	22 N CAMERON ST		Unpaid	$1,144.37	$1,167.72	$1,226.11	$1,284.49	Annual Billing
NEWKAM KEITH C	2013006927	09-006-010-000-0000	10 N CAMERON ST		Unpaid	$724.44	$739.22	$776.18	$813.14	Annual Billing
MOYER & WILLIAMS DEVELOI	2013006928	09-006-018-000-0000	1000 MARKET ST		Unpaid	$802.34	$818.71	$859.65	$900.58	Annual Billing
BARKING DOG VENTURES LT	2013006929	09-006-019-000-0000	1006 MARKET ST	03/06/2013	Paid	$1,501.99	$1,532.64	$1,609.27	$1,685.90	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KARAGIANNIS JOHN	2013006930	09-006-026-000-0000	1028 MARKET ST	04/03/2013	Paid	$1,013.37	$1,034.05	$1,085.75	$1,137.46	Annual Billing
FISHER DONALD E	2013006931	09-007-003-000-0000	19 N CAMERON ST		Unpaid	$694.70	$708.88	$744.32	$779.77	Annual Billing
FISHER DONALD E	2013006932	09-007-006-000-0000	1119 JONESTOWN RD		Unpaid	$112.60	$114.90	$120.65	$126.39	Annual Billing
FISHER DONALD E	2013006933	09-007-007-000-0000	1113 JONESTOWN RD		Unpaid	$142.34	$145.25	$152.51	$159.78	Annual Billing
PALMER JUANITA	2013006934	09-007-008-000-0000	42 N 12TH ST		Unpaid	$310.89	$317.23	$333.09	$348.95	Annual Billing
WRIGHT JANINE	2013006935	09-007-010-000-0000	38 N 12TH ST	03/26/2013	Paid	$408.61	$416.95	$437.80	$458.65	Annual Billing
SMALL DONALD L	2013006936	09-007-012-000-0000	1186 BAILEY ST	05/09/2013	Paid	$267.68	$273.14	$286.80	$300.45	Annual Billing
BARKER REUBEN R	2013006937	09-007-013-000-0000	1188 BAILEY ST		Unpaid	$275.48	$281.10	$295.16	$309.21	Annual Billing
JOHNSON MELVIN T	2013006938	09-007-014-000-0000	1190 BAILEY ST	03/08/2013	Paid	$332.12	$338.90	$355.85	$372.79	Annual Billing
JOHNSON MELVIN T	2013006939	09-007-015-000-0000	1192 BAILEY ST	03/08/2013	Paid	$275.48	$281.10	$295.16	$309.21	Annual Billing
DUTRIEUILLE STEVEN	2013006940	09-007-016-000-0000	1194 BAILEY ST		Unpaid	$354.79	$362.03	$380.13	$398.23	Annual Billing
TASSIA CORPORATION	2013006941	09-007-017-000-0000	1196 BAILEY ST	02/11/2013	Paid	$279.01	$284.70	$298.94	$313.17	Annual Billing
GREEN ERNEST	2013006942	09-007-018-000-0000	1198 BAILEY ST		Unpaid	$336.38	$343.24	$360.40	$377.56	Annual Billing
BROWN FREDRICK	2013006943	09-007-020-000-0000	1181 BAILEY ST		Unpaid	$237.24	$242.08	$254.18	$266.29	Annual Billing
FINLEY GILVONNA	2013006944	09-007-021-000-0000	1183 BAILEY ST		Unpaid	$241.48	$246.41	$258.73	$271.05	Annual Billing
FINLEY ROBERT	2013006945	09-007-022-000-0000	1185 BAILEY ST		Unpaid	$80.73	$82.38	$86.50	$90.62	Annual Billing
FINLEY ROBERT	2013006946	09-007-023-000-0000	1187 BAILEY ST		Unpaid	$69.39	$70.81	$74.35	$77.89	Annual Billing
FINLEY DOROTHY	2013006947	09-007-024-000-0000	1189 BAILEY ST		Unpaid	$101.27	$103.34	$108.51	$113.67	Annual Billing
FINLEY ROBERT	2013006948	09-007-025-000-0000	1193 BAILEY ST		Unpaid	$6.38	$6.51	$6.84	$7.16	Annual Billing
FINLEY ROBERT	2013006949	09-007-026-000-0000	1195 BAILEY ST		Unpaid	$6.38	$6.51	$6.84	$7.16	Annual Billing
HESS REALTY CORPORATION	2013006950	09-007-027-000-0000	1100 MARKET ST	05/02/2013	Paid	$1,900.67	$1,939.46	$2,036.43	$2,133.41	Annual Billing
DOBSON PHILIP J	2013006951	09-007-044-000-0000	1120 MARKET ST	03/29/2013	Paid	$12.75	$13.01	$13.66	$14.31	Annual Billing
AMBROSE MARTIN	2013006952	09-007-045-000-0000	1138 MARKET ST		Unpaid	$121.10	$123.57	$129.75	$135.93	Annual Billing
PEART SHURLON S	2013006953	09-007-051-000-0000	1152 MARKET ST	03/25/2013	Paid	$269.10	$274.59	$288.32	$302.05	Annual Billing
PEART SHURLON S	2013006954	09-007-052-000-0000	1152 1/2 MARKET ST	03/25/2013	Paid	$309.46	$315.78	$331.57	$347.36	Annual Billing
PEART SHURLON S	2013006955	09-007-053-000-0000	1154 MARKET ST	03/25/2013	Paid	$11.33	$11.56	$12.14	$12.72	Annual Billing
WRIGHT WALTER	2013006956	09-007-054-000-0000	1156 MARKET ST		Unpaid	$96.30	$98.27	$103.18	$108.10	Annual Billing
WISE DAVID S	2013006957	09-008-001-000-0000	1201 WALNUT ST	02/12/2013	Paid	$331.42	$338.18	$355.09	$372.00	Annual Billing
HALL WANDA	2013006958	09-008-002-000-0000	1203 WALNUT ST	03/28/2013	Paid	$314.41	$320.83	$336.87	$352.91	Annual Billing
PALMER LAMONT	2013006959	09-008-003-000-0000	1205 WALNUT ST		Unpaid	$330.00	$336.73	$353.57	$370.40	Annual Billing
JOHNSON TRACYE E	2013006960	09-008-004-000-0000	1207 WALNUT ST		Unpaid	$336.38	$343.24	$360.40	$377.56	Annual Billing
BOND GINA M	2013006961	09-008-005-000-0000	1209 WALNUT ST	03/22/2013	Paid	$320.09	$326.62	$342.95	$359.28	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
UTLEY TERRY	2013006962	09-008-006-000-0000	1213 WALNUT ST	05/21/2013	Paid	$315.13	$321.56	$337.64	$353.72	Annual Billing
BROWN LARRY	2013006963	09-008-007-000-0000	1215 WALNUT ST		Unpaid	$366.12	$373.59	$392.27	$410.95	Annual Billing
PADILLA NAOMI	2013006964	09-008-008-000-0000	53 N 12TH ST	03/28/2013	Paid	$279.72	$285.43	$299.70	$313.97	Annual Billing
THOMAS FRANCES M	2013006965	09-008-009-000-0000	51 N 12TH ST	08/01/2013	Paid	$277.59	$283.26	$297.42	$311.59	Annual Billing
BALTOZER MICHAEL	2013006966	09-008-010-000-0000	50 N SUMMIT ST	02/15/2013	Paid	$94.89	$96.83	$101.67	$106.51	Annual Billing
BALTOZER MICHAEL	2013006967	09-008-011-000-0000	48 N SUMMIT ST	03/07/2013	Paid	$168.54	$171.98	$180.58	$189.18	Annual Billing
TRAVICK SINNIE B	2013006968	09-008-012-000-0000	46 N SUMMIT ST		Unpaid	$215.28	$219.67	$230.65	$241.64	Annual Billing
FREE SHANTI ATIYA	2013006969	09-008-013-000-0000	44 N SUMMIT ST		Unpaid	$249.98	$255.08	$267.83	$280.59	Annual Billing
JIMENEZ ALADINO E	2013006970	09-008-014-000-0000	55 N SUMMIT ST	03/22/2013	Paid	$1.42	$1.45	$1.52	$1.60	Annual Billing
JIMENEZ ALADINO E	2013006971	09-008-015-000-0000	53 N SUMMIT ST	03/22/2013	Paid	$198.28	$202.33	$212.45	$222.56	Annual Billing
LETTERLOUGH SEAN	2013006972	09-008-016-000-0000	51 N SUMMIT ST		Unpaid	$274.06	$279.65	$293.63	$307.62	Annual Billing
CARBAJAL MARTIN	2013006973	09-008-017-000-0000	49 N SUMMIT ST		Unpaid	$315.13	$321.56	$337.64	$353.72	Annual Billing
EVOLUTION PROPERTIES LL(	2013006974	09-008-019-000-0000	45 N SUMMIT ST		Unpaid	$288.92	$294.82	$309.56	$324.30	Annual Billing
CRAWFORD JOANNE	2013006975	09-008-020-000-0000	43 N SUMMIT ST		Unpaid	$271.22	$276.76	$290.60	$304.44	Annual Billing
KUSIC FINANCIAL SERVICES	2013006976	09-008-021-000-0000	60 BALM ST		Unpaid	$385.94	$393.82	$413.51	$433.20	Annual Billing
HARGROVE DAVID	2013006977	09-008-022-000-0000	58 BALM ST	03/22/2013	Paid	$289.64	$295.55	$310.33	$325.11	Annual Billing
ROHRER DIANE	2013006978	09-008-023-000-0000	56 BALM ST		Unpaid	$7.79	$7.95	$8.35	$8.75	Annual Billing
CURTIS ALFRED B	2013006979	09-008-024-000-0000	54 BALM ST	02/26/2013	Paid	$269.10	$274.59	$288.32	$302.05	Annual Billing
RAMOUNNI RANI	2013006980	09-008-025-000-0000	52 BALM ST		Unpaid	$254.23	$259.42	$272.39	$285.36	Annual Billing
MALDONADO DANIEL CORDE	2013006981	09-008-026-000-0000	50 BALM ST	02/07/2013	Paid	$269.81	$275.32	$289.09	$302.85	Annual Billing
ROTTA LOURDES V	2013006982	09-008-027-000-0000	48 BALM ST	03/25/2013	Paid	$252.10	$257.25	$270.11	$282.98	Annual Billing
NOVINGER DENNIS	2013006983	09-008-028-000-0000	46 BALM ST		Unpaid	$240.77	$245.68	$257.96	$270.25	Annual Billing
ROTTA LOURDES V	2013006984	09-008-029-000-0000	44 N BALM ST	03/25/2013	Paid	$7.09	$7.23	$7.59	$7.95	Annual Billing
LETTERLOUGH SEAN	2013006985	09-008-030-000-0000	57 N SUMMIT ST		Unpaid	$9.21	$9.40	$9.87	$10.34	Annual Billing
EDWARDS MARGARET G	2013006986	09-009-002-000-0000	59 BALM ST		Unpaid	$639.46	$652.51	$685.14	$717.76	Annual Billing
THAMES KERMIT E	2013006987	09-009-003-000-0000	57 BALM ST	04/04/2013	Paid	$315.13	$321.56	$337.64	$353.72	Annual Billing
HILL TERRIE M	2013006988	09-009-004-000-0000	55 BALM ST	04/23/2013	Paid	$248.57	$253.64	$266.32	$279.00	Annual Billing
TYSON MARY E	2013006989	09-009-005-000-0000	53 BALM ST		Unpaid	$224.49	$229.07	$240.52	$251.98	Annual Billing
RENEW ESTATES LLC	2013006990	09-009-006-000-0000	51 BALM ST		Unpaid	$225.19	$229.79	$241.28	$252.77	Annual Billing
LESIE BESSIE	2013006991	09-009-009-000-0000	45 BALM ST		Unpaid	$201.83	$205.95	$216.25	$226.55	Annual Billing
SIMMONS KISHA A	2013006992	09-009-010-000-0000	43 BALM ST		Unpaid	$232.99	$237.74	$249.63	$261.51	Annual Billing
ANDERSON KERNIE	2013006993	09-009-013-000-0000	1261 WALNUT ST	03/28/2013	Paid	$163.59	$166.93	$175.28	$183.62	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
GREAT FOODS INC	2013006994	09-009-014-000-0000	46 LINDEN ST	04/04/2013	Paid	$223.77	$228.34	$239.76	$251.17	Annual Billing
GREAT FOODS INC	2013006995	09-009-015-000-0000	43 LINDEN ST	04/04/2013	Paid	$78.61	$80.21	$84.22	$88.23	Annual Billing
MAYNARD KEITH	2013006996	09-009-017-000-0000	68 N 13TH ST		Unpaid	$177.04	$180.65	$189.68	$198.72	Annual Billing
PALMER PROPERTIES LLC	2013006997	09-009-018-000-0000	62 N 13TH ST		Unpaid	$230.86	$235.57	$247.35	$259.13	Annual Billing
GREAT FOODS INC	2013006998	09-009-020-000-0000	58 N 13TH ST	04/04/2013	Paid	$22.66	$23.12	$24.28	$25.43	Annual Billing
GREAT FOODS INC	2013006999	09-009-021-000-0000	54 N 13TH ST	04/04/2013	Paid	$272.65	$278.21	$292.12	$306.03	Annual Billing
GREAT FOODS INC	2013007000	09-009-022-000-0000	50 N 13TH ST	04/04/2013	Paid	$43.20	$44.08	$46.28	$48.49	Annual Billing
ROBINSON A	2013007001	09-010-001-000-0000	49 N 12TH ST		Unpaid	$241.48	$246.41	$258.73	$271.05	Annual Billing
KINGS INVESTMENT COMPAN	2013007002	09-010-002-000-0000	47 N 12TH ST	05/23/2013	Paid	$218.11	$222.56	$233.69	$244.82	Annual Billing
GROSS ELOISE E	2013007003	09-010-003-000-0000	45 N 12TH ST	03/21/2013	Paid	$225.19	$229.79	$241.28	$252.77	Annual Billing
HARDY JUDSON	2013007004	09-010-004-000-0000	43 N 12TH ST	02/21/2013	Paid	$225.19	$229.79	$241.28	$252.77	Annual Billing
BANTON ERNEST J	2013007005	09-010-005-000-0000	41 N 12TH ST		Unpaid	$260.60	$265.92	$279.22	$292.51	Annual Billing
BALTIMORE VICTORIA	2013007006	09-010-006-000-0000	39 N 12TH ST	03/14/2013	Paid	$210.33	$214.62	$225.35	$236.08	Annual Billing
IJOMAH ANTHONY C	2013007007	09-010-007-000-0000	37 N 12TH ST	03/22/2013	Paid	$235.10	$239.90	$251.90	$263.89	Annual Billing
GREEN DAVID	2013007008	09-010-008-000-0000	35 N 12TH ST		Unpaid	$220.94	$225.45	$236.72	$248.00	Annual Billing
SPRUILL TONI	2013007009	09-010-009-000-0000	33 N 12TH ST		Unpaid	$252.10	$257.25	$270.11	$282.98	Annual Billing
HARDY JEFFREY M	2013007010	09-010-010-000-0000	31 N 12TH ST	04/05/2013	Paid	$226.61	$231.23	$242.79	$254.35	Annual Billing
SCOTT CONSTANCE	2013007011	09-010-011-000-0000	29 N 12TH ST		Unpaid	$206.78	$211.00	$221.55	$232.10	Annual Billing
BONNER PEARL M	2013007012	09-010-013-000-0000	42 1/2 N SUMMIT ST		Unpaid	$6.38	$6.51	$6.84	$7.16	Annual Billing
BONNER JULIA E	2013007013	09-010-014-000-0000	42 REAR N SUMMIT ST		Unpaid	$9.92	$10.12	$10.63	$11.13	Annual Billing
WOOLFOLK WARREN R	2013007014	09-010-015-000-0000	40 1/2 N SUMMIT ST	02/12/2013	Paid	$199.69	$203.77	$213.96	$224.15	Annual Billing
SNIPES MARGARET	2013007015	09-010-016-000-0000	40 N SUMMIT ST	03/06/2013	Paid	$226.61	$231.23	$242.79	$254.35	Annual Billing
NICHOLSON RAYMOND L	2013007016	09-010-017-000-0000	38 1/2 N SUMMIT ST	05/28/2013	Paid	$220.24	$224.73	$235.97	$247.20	Annual Billing
EILAND WILLIE	2013007017	09-010-018-000-0000	38 N SUMMIT ST		Unpaid	$220.24	$224.73	$235.97	$247.20	Annual Billing
PHOENIX CAPITAL XX LLC	2013007018	09-010-019-000-0000	36 N SUMMIT ST		Unpaid	$139.51	$142.36	$149.48	$156.60	Annual Billing
DARE L B	2013007019	09-010-020-000-0000	34 N SUMMIT ST		Unpaid	$206.78	$211.00	$221.55	$232.10	Annual Billing
STEVEN DANA A	2013007020	09-010-021-000-0000	32 N SUMMIT ST	04/15/2013	Paid	$222.36	$226.90	$238.25	$249.59	Annual Billing
WAIBEL ROGER T	2013007021	09-010-022-000-0000	30 N SUMMIT ST	03/07/2013	Paid	$212.44	$216.78	$227.62	$238.46	Annual Billing
HINES KRISTIE M	2013007022	09-010-023-000-0000	28 SUMMIT ST		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
MEISTER BRENDA K	2013007023	09-010-024-000-0000	26 N SUMMIT ST	03/22/2013	Paid	$208.19	$212.44	$223.06	$233.68	Annual Billing
TURNER STEVEN A	2013007024	09-010-025-000-0000	24 SUMMIT ST	03/22/2013	Paid	$197.58	$201.61	$211.69	$221.77	Annual Billing
HARTFORD KATHY	2013007025	09-010-026-000-0000	41 N SUMMIT ST	04/01/2013	Paid	$281.14	$286.88	$301.22	$315.57	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MERIWEATHER JUANITA	2013007026	09-010-027-000-0000	39 N SUMMIT ST	02/06/2013	Paid	$208.19	$212.44	$223.06	$233.68	Annual Billing
SHEAFFER HOGAN ANDREW	2013007027	09-010-028-000-0000	37 SUMMIT ST	05/08/2013	Paid	$245.73	$250.75	$263.29	$275.83	Annual Billing
STEWART PATRICIA A	2013007028	09-010-029-000-0000	35 N SUMMIT ST	03/29/2013	Paid	$256.35	$261.58	$274.66	$287.74	Annual Billing
GRIESE TRACEY	2013007029	09-010-032-000-0000	31 N SUMMIT ST	04/05/2013	Paid	$223.77	$228.34	$239.76	$251.17	Annual Billing
MURPHY PAULA E	2013007030	09-010-033-000-0000	29 N SUMMIT ST		Unpaid	$213.16	$217.51	$228.39	$239.26	Annual Billing
HUMPHREY EDNA	2013007031	09-010-034-000-0000	27A N SUMMIT ST		Unpaid	$215.28	$219.67	$230.65	$241.64	Annual Billing
SMARSH DOUGLAS A	2013007032	09-010-035-000-0000	25 N SUMMIT ST	02/22/2013	Paid	$94.19	$96.11	$100.92	$105.72	Annual Billing
CORDERO MALDONADO DAN	2013007033	09-010-036-000-0000	42 BALM ST		Unpaid	$86.40	$88.16	$92.57	$96.98	Annual Billing
SCHUBERT DANIEL L	2013007034	09-010-037-000-0000	40 BALM ST		Unpaid	$184.12	$187.88	$197.27	$206.67	Annual Billing
BELIZAIRE LUNA M	2013007035	09-010-038-000-0000	38 BALM ST	07/26/2013	Paid	$265.56	$270.98	$284.53	$298.08	Annual Billing
ALLGYER JASON M	2013007036	09-010-039-000-0000	36 BALM ST	05/20/2013	Paid	$225.90	$230.51	$242.04	$253.56	Annual Billing
GEORGE DORIS JEAN	2013007037	09-010-040-000-0000	34 BALM ST	03/12/2013	Paid	$230.15	$234.85	$246.59	$258.34	Annual Billing
GEORGE DORIS JEAN	2013007038	09-010-041-000-0000	32 BALM ST	03/12/2013	Paid	$7.79	$7.95	$8.35	$8.75	Annual Billing
COLON ISRAEL	2013007039	09-010-042-000-0000	30 BALM ST	04/01/2013	Paid	$218.11	$222.56	$233.69	$244.82	Annual Billing
RUTH EDDIE L	2013007040	09-010-043-000-0000	28 BALM ST	04/04/2013	Paid	$160.76	$164.04	$172.24	$180.44	Annual Billing
SMITH ROBERT A	2013007041	09-010-044-000-0000	26 BALM ST		Unpaid	$6.38	$6.51	$6.84	$7.16	Annual Billing
KENNY MICHAEL	2013007042	09-010-046-000-0000	22 BALM ST		Unpaid	$300.97	$307.11	$322.47	$337.82	Annual Billing
BONNER PEARL M	2013007043	09-010-047-000-0000	42 N SUMMIT ST		Unpaid	$176.33	$179.93	$188.93	$197.92	Annual Billing
BALTOZER MICHAEL	2013007044	09-011-003-000-0000	39 BALM ST	03/07/2013	Paid	$204.66	$208.84	$219.28	$229.72	Annual Billing
DEPIETRO ANTHONY	2013007045	09-011-004-000-0000	37 BALM ST	04/05/2013	Paid	$203.24	$207.39	$217.76	$228.13	Annual Billing
JONES JERRY	2013007046	09-011-007-000-0000	27 BALM ST	03/28/2013	Paid	$630.96	$643.84	$676.03	$708.22	Annual Billing
BROWN LYNDELLE D	2013007047	09-011-009-000-0000	35 BALM ST	03/22/2013	Paid	$575.01	$586.75	$616.09	$645.43	Annual Billing
WAIBEL ROGER T	2013007048	09-011-010-000-0000	25 BALM ST	03/01/2013	Paid	$178.46	$182.10	$191.21	$200.31	Annual Billing
TIMOTHY CORA M	2013007049	09-011-011-000-0000	23 BALM ST	03/21/2013	Paid	$201.83	$205.95	$216.25	$226.55	Annual Billing
STRAW LEWIS	2013007050	09-011-012-000-0000	21 BALM ST	02/26/2013	Paid	$212.44	$216.78	$227.62	$238.46	Annual Billing
CROSSON CAROLYN	2013007051	09-011-013-000-0000	44 LINDEN ST		Unpaid	$206.07	$210.28	$220.79	$231.31	Annual Billing
CROSSON HENRY	2013007052	09-011-014-000-0000	42 LINDEN ST		Unpaid	$190.49	$194.38	$204.10	$213.82	Annual Billing
CROSSON SARAH	2013007053	09-011-015-000-0000	40 LINDEN ST		Unpaid	$201.83	$205.95	$216.25	$226.55	Annual Billing
GIBSON CLARYN	2013007054	09-011-016-000-0000	38 LINDEN ST		Unpaid	$3.55	$3.62	$3.80	$3.98	Annual Billing
GIBSON CLARYN	2013007055	09-011-017-000-0000	36 LINDEN ST		Unpaid	$207.50	$211.73	$222.32	$232.90	Annual Billing
ANDERSON GEORGIA	2013007056	09-011-018-000-0000	34 LINDEN ST		Unpaid	$140.21	$143.07	$150.22	$157.38	Annual Billing
CARSON JOY ANDERSON	2013007057	09-011-019-000-0000	32 LINDEN ST		Unpaid	$7.79	$7.95	$8.35	$8.75	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ALLEN EMMITT E	2013007058	09-011-025-000-0000	41 LINDEN ST		Unpaid	$280.43	$286.15	$300.46	$314.77	Annual Billing
INTREPID INVESTMENT SERV	2013007059	09-011-026-000-0000	39 LINDEN ST		Unpaid	$277.59	$283.26	$297.42	$311.59	Annual Billing
EAST TIMOTHY	2013007060	09-011-027-000-0000	37 LINDEN ST		Unpaid	$2.13	$2.17	$2.28	$2.39	Annual Billing
EAST BERNICE	2013007061	09-011-028-000-0000	35 LINDEN ST		Unpaid	$162.88	$166.20	$174.51	$182.82	Annual Billing
JONES ELVA L	2013007062	09-011-030-000-0000	29 N LINDEN ST	03/22/2013	Paid	$396.57	$404.66	$424.89	$445.13	Annual Billing
VU DINH D	2013007063	09-011-031-000-0000	27 N LINDEN ST	03/06/2013	Paid	$427.72	$436.45	$458.27	$480.10	Annual Billing
DAVIDSON TONI A	2013007064	09-011-032-000-0000	25 N LINDEN ST	03/21/2013	Paid	$427.72	$436.45	$458.27	$480.10	Annual Billing
LIVINGSTON RACHELLE	2013007065	09-011-033-000-0000	23 LINDEN ST	03/22/2013	Paid	$429.85	$438.62	$460.55	$482.48	Annual Billing
HARDY GAIL A	2013007066	09-011-035-000-0000	19 LINDEN ST	03/21/2013	Paid	$436.22	$445.12	$467.38	$489.63	Annual Billing
ALLEN EMMITT E	2013007067	09-011-037-000-0000	48 N 13TH ST	02/12/2013	Paid	$7.79	$7.95	$8.35	$8.75	Annual Billing
ALLEN EMMITT E	2013007068	09-011-038-000-0000	46 N 13TH ST	02/12/2013	Paid	$8.50	$8.67	$9.10	$9.54	Annual Billing
PPC HOLDINGS	2013007069	09-011-040-000-0000	42 N 13TH ST		Unpaid	$3.55	$3.62	$3.80	$3.98	Annual Billing
HUNTER WILLIBA RENEE	2013007070	09-011-041-000-0000	40 N 13TH ST	02/06/2013	Paid	$254.23	$259.42	$272.39	$285.36	Annual Billing
SUMMERLIN EDWIN	2013007071	09-011-042-000-0000	38 N 13TH ST	03/22/2013	Paid	$260.60	$265.92	$279.22	$292.51	Annual Billing
GETER MICHELLE	2013007072	09-011-046-000-0000	30 N 13TH ST		Unpaid	$532.53	$543.40	$570.57	$597.74	Annual Billing
RICE VERONICA	2013007073	09-011-049-000-0000	26 N 13TH ST		Unpaid	$454.63	$463.91	$487.11	$510.30	Annual Billing
GREEN ERNEST	2013007074	09-012-001-000-0000	25 N 12TH ST		Unpaid	$5.66	$5.78	$6.07	$6.36	Annual Billing
WELLS FARGO NA	2013007075	09-012-002-000-0000	23 N SUMMIT ST	02/25/2013	Paid	$201.12	$205.22	$215.48	$225.74	Annual Billing
WELLS MINOR B	2013007076	09-012-003-000-0000	21 SUMMIT ST		Unpaid	$200.41	$204.50	$214.73	$224.95	Annual Billing
BANTON ERNEST J	2013007077	09-012-004-000-0000	1200 BAILEY ST		Unpaid	$280.43	$286.15	$300.46	$314.77	Annual Billing
ROSS JEROME	2013007078	09-012-005-000-0000	1202 BAILEY ST		Unpaid	$208.19	$212.44	$223.06	$233.68	Annual Billing
ANDREZYWSKI JOHN P	2013007079	09-012-006-000-0000	1204 BAILEY ST	04/08/2013	Paid	$3.55	$3.62	$3.80	$3.98	Annual Billing
MANNE CHAITANYA AMARNAT	2013007080	09-012-007-000-0000	1204 BAILEY ST		Unpaid	$10.62	$10.84	$11.38	$11.92	Annual Billing
MANNE CHAITANYA AMARNAT	2013007081	09-012-008-000-0000	1206 BAILEY ST		Unpaid	$9.92	$10.12	$10.63	$11.13	Annual Billing
MANNE CHAITANYA AMARNAT	2013007082	09-012-009-000-0000	1208 BAILEY ST		Unpaid	$9.92	$10.12	$10.63	$11.13	Annual Billing
WOODWARD THEODORE RO	2013007083	09-012-011-000-0000	1212 BAILEY ST		Unpaid	$9.92	$10.12	$10.63	$11.13	Annual Billing
HUMPHREY FREDERICK D	2013007084	09-012-012-000-0000	1214 BAILEY ST		Unpaid	$208.19	$212.44	$223.06	$233.68	Annual Billing
M I HOLDINGS LLC	2013007085	09-012-013-000-0000	1214A BAILEY ST		Unpaid	$99.14	$101.16	$106.22	$111.28	Annual Billing
STRAW LEWIS A	2013007086	09-012-014-000-0000	1216 BAILEY ST	02/26/2013	Paid	$196.17	$200.17	$210.18	$220.19	Annual Billing
TAYLOR ROBERT T	2013007087	09-012-015-000-0000	1216A BAILEY ST		Unpaid	$196.17	$200.17	$210.18	$220.19	Annual Billing
COOPER AUTUMN	2013007088	09-012-016-000-0000	1218 BAILEY ST	03/28/2013	Paid	$202.53	$206.66	$216.99	$227.33	Annual Billing
JOHNSON CYNTHIA	2013007089	09-012-017-000-0000	1220 BAILEY ST	03/22/2013	Paid	$201.12	$205.22	$215.48	$225.74	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WAIBEL ROGER T	2013007090	09-012-018-000-0000	1222 BAILEY ST	03/07/2013	Paid	$206.07	$210.28	$220.79	$231.31	Annual Billing
CHASE SARAH L	2013007091	09-012-019-000-0000	1224 BAILEY ST	04/05/2013	Paid	$281.84	$287.59	$301.97	$316.35	Annual Billing
HOME AMERICA LLC	2013007092	09-012-020-000-0000	1226 BAILEY ST		Unpaid	$215.28	$219.67	$230.65	$241.64	Annual Billing
SUMMIT TERRACE ASSOCIAT	2013007093	09-012-021-000-0000	1228 BAILEY ST	02/12/2013	Paid	$288.22	$294.10	$308.81	$323.51	Annual Billing
DUNCAN SHAWN	2013007094	09-012-022-000-0000	1197 BAILEY ST		Unpaid	$43.90	$44.80	$47.04	$49.28	Annual Billing
DUNCAN SHAWN	2013007095	09-012-023-000-0000	1199 BAILEY ST		Unpaid	$42.49	$43.36	$45.53	$47.70	Annual Billing
DUNCAN SHAWN	2013007096	09-012-024-000-0000	1201 BAILEY ST		Unpaid	$40.37	$41.19	$43.25	$45.31	Annual Billing
REINHARDT ROLAND	2013007097	09-012-025-000-0000	1203 BAILEY ST		Unpaid	$195.45	$199.44	$209.41	$219.38	Annual Billing
REINHARDT ROLAND	2013007098	09-012-026-000-0000	1205 BAILEY ST		Unpaid	$189.08	$192.94	$202.59	$212.23	Annual Billing
KIM MIGUEL	2013007099	09-012-027-000-0000	1207 BAILEY ST	03/22/2013	Paid	$192.62	$196.55	$206.38	$216.21	Annual Billing
CRANKFIELD BETTY	2013007100	09-012-028-000-0000	1209 BAILEY ST		Unpaid	$299.55	$305.66	$320.94	$336.23	Annual Billing
WIEAND DAVID E	2013007101	09-012-040-000-0000	1227 BAILEY ST	03/22/2013	Paid	$99.14	$101.16	$106.22	$111.28	Annual Billing
ANDREZYWSKI JOHN P	2013007102	09-012-041-000-0000	1229 BAILEY ST		Unpaid	$237.93	$242.79	$254.93	$267.07	Annual Billing
ECM ASSOCIATES	2013007103	09-012-045-000-0000	5 N SUMMIT ST		Unpaid	$2.13	$2.17	$2.28	$2.39	Annual Billing
RUTH EDDIE L	2013007104	09-012-047-000-0000	1158 MARKET ST	04/04/2013	Paid	$97.02	$99.00	$103.95	$108.90	Annual Billing
TAYLOR BEVERLY ANN	2013007105	09-012-048-000-0000	1200 MARKET ST	05/14/2013	Paid	$26.21	$26.74	$28.08	$29.41	Annual Billing
PUENTE SAM	2013007106	09-012-049-000-0000	1202 MARKET ST		Unpaid	$23.37	$23.85	$25.04	$26.24	Annual Billing
PUENTE SAM	2013007107	09-012-050-000-0000	1204 MARKET ST		Unpaid	$23.37	$23.85	$25.04	$26.24	Annual Billing
IMADOJEMA HARRIS	2013007108	09-012-051-000-0000	1206 MARKET ST	05/06/2013	Paid	$105.52	$107.67	$113.05	$118.44	Annual Billing
RICHARD ELISA	2013007109	09-012-052-000-0000	1208 MARKET ST		Unpaid	$106.22	$108.39	$113.81	$119.23	Annual Billing
NEFF J GARY	2013007110	09-012-053-000-0000	1210 MARKET ST	04/01/2013	Paid	$131.71	$134.40	$141.12	$147.84	Annual Billing
LEWIS DAVID J	2013007111	09-012-055-000-0000	1216 MARKET ST		Unpaid	$754.88	$770.29	$808.80	$847.32	Annual Billing
PRESSLEY WILLIAM R	2013007112	09-012-056-000-0000	1218 MARKET ST		Unpaid	$237.93	$242.79	$254.93	$267.07	Annual Billing
COLSTON NEIGHBORHOOD D	2013007113	09-012-057-000-0000	1220 MARKET ST		Unpaid	$232.99	$237.74	$249.63	$261.51	Annual Billing
WATSON NICKESHIA	2013007114	09-012-058-000-0000	1222 MARKET ST		Unpaid	$238.65	$243.52	$255.70	$267.87	Annual Billing
PIGGOTT WILLIAM A	2013007115	09-012-059-000-0000	1224 MARKET ST		Unpaid	$237.24	$242.08	$254.18	$266.29	Annual Billing
COLSTON NEIGHBORHOOD D	2013007116	09-012-060-000-0000	1226 MARKET ST		Unpaid	$237.93	$242.79	$254.93	$267.07	Annual Billing
COLSTON NEIGHBORHOOD D	2013007117	09-012-061-000-0000	1228 MARKET ST		Unpaid	$240.07	$244.97	$257.22	$269.47	Annual Billing
WALLACE CHARLES H	2013007118	09-012-062-000-0000	1232 MARKET ST		Unpaid	$248.57	$253.64	$266.32	$279.00	Annual Billing
GLICK JOHN M	2013007119	09-012-063-000-0000	1234 MARKET ST	04/05/2013	Paid	$248.57	$253.64	$266.32	$279.00	Annual Billing
SMITH EARLENE	2013007120	09-013-001-000-0000	1230 BAILEY ST		Unpaid	$214.57	$218.95	$229.90	$240.85	Annual Billing
SMITH BURNELL	2013007121	09-013-002-000-0000	1232 BAILEY ST		Unpaid	$239.36	$244.24	$256.45	$268.66	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DAVIS ALICIA V	2013007122	09-013-003-000-0000	1234 BAILEY ST	03/26/2013	Paid	$224.49	$229.07	$240.52	$251.98	Annual Billing
TAVERAS ADA	2013007123	09-013-004-000-0000	1236 BAILEY ST	04/08/2013	Paid	$233.69	$238.46	$250.38	$262.31	Annual Billing
ROBINSON JAMES P	2013007124	09-013-005-000-0000	1238 BAILEY ST		Unpaid	$230.15	$234.85	$246.59	$258.34	Annual Billing
WAIBEL ROGER T	2013007125	09-013-006-000-0000	1242 BAILEY ST	03/07/2013	Paid	$230.86	$235.57	$247.35	$259.13	Annual Billing
SMITH BURNETTER	2013007126	09-013-007-000-0000	1244 BAILEY ST		Unpaid	$205.36	$209.55	$220.03	$230.51	Annual Billing
THOMPSON CHARLES F	2013007127	09-013-008-000-0000	1246 BAILEY ST		Unpaid	$144.46	$147.41	$154.78	$162.15	Annual Billing
MILLS ANNE E	2013007128	09-013-009-000-0000	1248 BAILEY ST	04/05/2013	Paid	$206.07	$210.28	$220.79	$231.31	Annual Billing
MILLS CHERYL	2013007129	09-013-010-000-0000	1250 BAILEY ST		Unpaid	$251.40	$256.53	$269.36	$282.18	Annual Billing
LAMEREAUX M	2013007130	09-013-012-000-0000	13 LINDEN ST	03/28/2013	Paid	$2.83	$2.89	$3.03	$3.18	Annual Billing
LAMEREAUX M	2013007131	09-013-013-000-0000	15 LINDEN ST	03/28/2013	Paid	$2.83	$2.89	$3.03	$3.18	Annual Billing
LAMEREAUX M	2013007132	09-013-014-000-0000	22 N 13TH ST	03/28/2013	Paid	$4.25	$4.34	$4.56	$4.77	Annual Billing
LAMEREAUX M	2013007133	09-013-015-000-0000	20 N 13TH ST	03/28/2013	Paid	$3.55	$3.62	$3.80	$3.98	Annual Billing
LAMEREAUX M	2013007134	09-013-016-000-0000	18 N 13TH ST	03/28/2013	Paid	$545.27	$556.40	$584.22	$612.04	Annual Billing
ANDREZYWSKI JOHN P	2013007135	09-013-018-000-0000	1231 BAILEY ST	04/08/2013	Paid	$3.55	$3.62	$3.80	$3.98	Annual Billing
BEVERLY GREEN PATRICIA H	2013007136	09-013-020-000-0000	1235 BAILEY ST		Unpaid	$38.95	$39.75	$41.74	$43.73	Annual Billing
BEVERLY GREEN PATRICIA H	2013007137	09-013-021-000-0000	1235A BAILEY ST		Unpaid	$41.79	$42.64	$44.77	$46.90	Annual Billing
BEVERLY GREEN PATRICIA H	2013007138	09-013-022-000-0000	1235B BAILEY ST		Unpaid	$194.75	$198.72	$208.66	$218.59	Annual Billing
GARTAM CORPORATION LLC	2013007139	09-013-023-000-0000	1237 BAILEY ST	03/20/2013	Paid	$136.68	$139.47	$146.44	$153.42	Annual Billing
GARTAM CORPORATION LLC	2013007140	09-013-024-000-0000	1239 BAILEY ST	03/20/2013	Paid	$228.03	$232.68	$244.31	$255.95	Annual Billing
PATTERSON RAINEY E	2013007141	09-013-026-000-0000	1243 BAILEY ST		Unpaid	$224.49	$229.07	$240.52	$251.98	Annual Billing
PHILLIPS JOVAN	2013007142	09-013-027-000-0000	1245 BAILEY ST		Unpaid	$194.03	$197.99	$207.89	$217.79	Annual Billing
MORA GRACE	2013007143	09-013-028-000-0000	1247 BAILEY ST		Unpaid	$228.73	$233.40	$245.07	$256.74	Annual Billing
MOHAMMED RAFFICK H	2013007144	09-013-029-000-0000	1249 BAILEY ST		Unpaid	$230.15	$234.85	$246.59	$258.34	Annual Billing
STONE MARK	2013007145	09-013-030-000-0000	1251 BAILEY ST		Unpaid	$219.53	$224.01	$235.21	$246.41	Annual Billing
DAVIS ALICIA V	2013007146	09-013-031-000-0000	1253 BAILEY ST		Unpaid	$220.24	$224.73	$235.97	$247.20	Annual Billing
DAVIS ALICIA V	2013007147	09-013-032-000-0000	1255 BAILEY ST		Unpaid	$42.49	$43.36	$45.53	$47.70	Annual Billing
MCMULLEN CATHERINE	2013007148	09-013-033-000-0000	1257 BAILEY ST		Unpaid	$42.49	$43.36	$45.53	$47.70	Annual Billing
STEWART MARION G	2013007149	09-013-034-000-0000	1259 BAILEY ST		Unpaid	$250.68	$255.80	$268.59	$281.38	Annual Billing
NICHOLSON RAYMOND	2013007150	09-013-035-000-0000	1261 BAILEY ST	05/28/2013	Paid	$232.27	$237.01	$248.86	$260.71	Annual Billing
BRUNSON SHERAN C	2013007151	09-013-041-000-0000	8 N 13TH ST		Unpaid	$0.72	$0.73	$0.77	$0.80	Annual Billing
WALLACE CHARLES H	2013007152	09-013-042-000-0000	1236 MARKET ST		Unpaid	$296.71	$302.77	$317.91	$333.05	Annual Billing
WALLACE CHARLES H	2013007153	09-013-043-000-0000	1238 MARKET ST		Unpaid	$300.25	$306.38	$321.70	$337.02	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WALLACE CHARLES H	2013007154	09-013-044-000-0000	1240 MARKET ST		Unpaid	$257.77	$263.03	$276.18	$289.33	Annual Billing
WALLACE CHARLES H	2013007155	09-013-045-000-0000	1242 MARKET ST		Unpaid	$210.33	$214.62	$225.35	$236.08	Annual Billing
WALLACE CHARLES H	2013007156	09-013-046-000-0000	1244 MARKET ST		Unpaid	$213.16	$217.51	$228.39	$239.26	Annual Billing
WALLACE CHARLES H	2013007157	09-013-047-000-0000	1246 MARKET ST		Unpaid	$218.82	$223.29	$234.45	$245.62	Annual Billing
AVILA ARMANDO L	2013007158	09-013-048-000-0000	1248 MARKET ST	03/22/2013	Paid	$328.58	$335.29	$352.05	$368.82	Annual Billing
WATSON MARK	2013007159	09-013-052-000-0000	1258 MARKET ST		Unpaid	$61.61	$62.87	$66.01	$69.16	Annual Billing
MCCLAIRE DOREL L	2013007160	09-013-058-000-0000	1272 MARKET ST		Unpaid	$28.32	$28.90	$30.35	$31.79	Annual Billing
ALI ZESHAN	2013007161	09-013-059-000-0000	1276 MARKET ST		Unpaid	$304.51	$310.72	$326.26	$341.79	Annual Billing
TANG & PERKINS PROPERTY	2013007162	09-013-060-000-0000	1254 MARKET ST	07/26/2013	Paid	$205.36	$209.55	$220.03	$230.51	Annual Billing
OSORNIO JORGE	2013007163	09-013-061-000-0000	1256 MARKET ST	03/21/2013	Paid	$44.62	$45.53	$47.81	$50.08	Annual Billing
PALMER WINSTON R	2013007164	09-014-001-000-0000	63 N 13TH ST		Unpaid	$211.02	$215.33	$226.10	$236.86	Annual Billing
IJOMAH ANTHONY C	2013007165	09-014-002-000-0000	59 N 13TH ST	02/07/2013	Paid	$267.68	$273.14	$286.80	$300.45	Annual Billing
HABITAT FOR HUMANITY OF (	2013007166	09-014-003-000-0000	57 N 13TH ST		Unpaid	$88.52	$90.33	$94.85	$99.36	Annual Billing
HABITAT FOR HUMANITY OF (	2013007167	09-014-004-000-0000	55 N 13TH ST		Unpaid	$88.52	$90.33	$94.85	$99.36	Annual Billing
HABITAT FOR HUMANITY OF (	2013007168	09-014-005-000-0000	53 N 13TH ST		Unpaid	$88.52	$90.33	$94.85	$99.36	Annual Billing
HABITAT FOR HUMANITY	2013007169	09-014-006-000-0000	51 N 13TH ST		Unpaid	$80.73	$82.38	$86.50	$90.62	Annual Billing
EDEN EMERSON	2013007170	09-014-007-000-0000	49 N 13TH ST		Unpaid	$81.44	$83.10	$87.26	$91.41	Annual Billing
HABITAT FOR HUMANITY OF (	2013007171	09-014-008-000-0000	47 N 13TH ST		Unpaid	$86.40	$88.16	$92.57	$96.98	Annual Billing
NOSS ROBERT J	2013007172	09-014-009-000-0000	1311 WALNUT ST		Unpaid	$307.34	$313.61	$329.29	$344.97	Annual Billing
THOMPSON MARY LOUISE	2013007173	09-014-010-000-0000	1313 WALNUT ST		Unpaid	$177.04	$180.65	$189.68	$198.72	Annual Billing
SCOTT ALPHONIE	2013007174	09-014-011-000-0000	1315 WALNUT ST	05/31/2013	Paid	$293.18	$299.16	$314.12	$329.08	Annual Billing
SCOTT JAMES L	2013007175	09-014-012-000-0000	63 BRADY ST		Unpaid	$93.47	$95.38	$100.15	$104.92	Annual Billing
SMITH DAVID S	2013007176	09-014-013-000-0000	1310 SHRUB ST		Unpaid	$39.66	$40.47	$42.49	$44.52	Annual Billing
SMITH DAVID S	2013007177	09-014-014-000-0000	1312 SHRUB ST		Unpaid	$39.66	$40.47	$42.49	$44.52	Annual Billing
RODRIGUEZ ANGELO E	2013007178	09-014-015-000-0000	78 N 14TH ST		Unpaid	$2.13	$2.17	$2.28	$2.39	Annual Billing
RODRIGUEZ ANGELO E	2013007179	09-014-016-000-0000	76 N 14TH ST		Unpaid	$2.13	$2.17	$2.28	$2.39	Annual Billing
MEGKHL INCORPORATED	2013007180	09-014-017-000-0000	74 N 14TH ST		Unpaid	$78.61	$80.21	$84.22	$88.23	Annual Billing
MEGKHL INCORPORATED	2013007181	09-014-018-000-0000	72 N 14TH ST		Unpaid	$7.09	$7.23	$7.59	$7.95	Annual Billing
MEGKHL INCORPORATED	2013007182	09-014-019-000-0000	70 N 14TH ST		Unpaid	$7.09	$7.23	$7.59	$7.95	Annual Billing
MEGKHL INCORPORATED	2013007183	09-014-020-000-0000	68 N 14TH ST		Unpaid	$7.09	$7.23	$7.59	$7.95	Annual Billing
SPENCER JOHN W	2013007184	09-014-021-000-0000	66 N 14TH ST	07/08/2013	Paid	$206.07	$210.28	$220.79	$231.31	Annual Billing
MEMBERS 1ST FEDERAL CRE	2013007185	09-014-022-000-0000	64 N 14TH ST		Unpaid	$274.76	$280.37	$294.39	$308.41	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ELZAOUNI SALEH H	2013007186	09-014-023-000-0000	62 N 14TH ST		Unpaid	$303.08	$309.27	$324.73	$340.20	Annual Billing
BASS ELIZABETH	2013007187	09-014-024-000-0000	60 N 14TH ST		Unpaid	$279.72	$285.43	$299.70	$313.97	Annual Billing
DAVENPORT CELIA MAE	2013007188	09-014-025-000-0000	58 N 14TH ST	05/03/2013	Paid	$245.73	$250.75	$263.29	$275.83	Annual Billing
ROBINSON BRENDA K	2013007189	09-014-026-000-0000	56 N 14TH ST		Unpaid	$37.53	$38.30	$40.22	$42.13	Annual Billing
PARTNERS IN CHARITY INC	2013007190	09-014-027-000-0000	54 N 14TH ST		Unpaid	$205.36	$209.55	$220.03	$230.51	Annual Billing
DERR RANDY A	2013007191	09-014-029-000-0000	67 N 14TH ST		Unpaid	$271.22	$276.76	$290.60	$304.44	Annual Billing
VARGAS GULLERMO B	2013007192	09-014-030-000-0000	65 N 14TH ST		Unpaid	$242.90	$247.86	$260.25	$272.65	Annual Billing
SISEMORE PATRICIA L	2013007193	09-014-031-000-0000	63 N 14TH ST	06/03/2013	Paid	$241.48	$246.41	$258.73	$271.05	Annual Billing
SEYMORE ALEX	2013007194	09-014-032-000-0000	61 N 14TH ST	03/05/2013	Paid	$243.60	$248.57	$261.00	$273.43	Annual Billing
WOFFORD ENTERPRISES LTI	2013007195	09-015-001-000-0000	1435 WALNUT ST	02/07/2013	Paid	$141.63	$144.52	$151.75	$158.97	Annual Billing
PHILLIPS JOVAN	2013007196	09-015-002-000-0000	1433 WALNUT ST		Unpaid	$3.55	$3.62	$3.80	$3.98	Annual Billing
BEDROCK CAPITAL MANAGEI	2013007197	09-015-004-000-0000	1429 WALNUT ST	04/17/2013	Paid	$263.43	$268.81	$282.25	$295.69	Annual Billing
TUCKER TERENCE D	2013007198	09-015-005-000-0000	1427 WALNUT ST	02/15/2013	Paid	$257.06	$262.31	$275.43	$288.54	Annual Billing
BUIE WILLIW J	2013007199	09-015-006-000-0000	1425 WALNUT ST		Unpaid	$259.90	$265.20	$278.46	$291.72	Annual Billing
WILEY SHEPHARD ELIZABETI	2013007200	09-015-007-000-0000	1423 WALNUT ST	02/07/2013	Paid	$264.84	$270.25	$283.76	$297.28	Annual Billing
BERRY ERCELLE M	2013007201	09-015-009-000-0000	1420 SHOOP ST	05/21/2013	Paid	$3.55	$3.62	$3.80	$3.98	Annual Billing
SAINT JOHNS CME CHURCH	2013007202	09-015-011-000-0000	172 N 15TH ST		Unpaid	$98.44	$100.45	$105.47	$110.50	Annual Billing
NOVINGER DENNIS	2013007203	09-015-012-000-0000	1443 SHOOP ST		Unpaid	$233.69	$238.46	$250.38	$262.31	Annual Billing
NOVINGER DENNIS	2013007204	09-015-013-000-0000	1439 SHOOP ST		Unpaid	$208.91	$213.17	$223.83	$234.49	Annual Billing
NOVINGER DENNIS	2013007205	09-015-014-000-0000	1437 SHOOP ST		Unpaid	$16.99	$17.34	$18.21	$19.07	Annual Billing
NOVINGER DENNIS	2013007206	09-015-015-000-0000	1435 SHOOP ST		Unpaid	$16.99	$17.34	$18.21	$19.07	Annual Billing
NOVINGER DENNIS	2013007207	09-015-016-000-0000	1433 SHOOP ST		Unpaid	$16.99	$17.34	$18.21	$19.07	Annual Billing
HAMMOND ARMONE R	2013007208	09-015-017-000-0000	1431 SHOOP ST		Unpaid	$253.52	$258.69	$271.62	$284.56	Annual Billing
NOVINGER DENNIS	2013007209	09-015-018-000-0000	1429 SHOOP ST		Unpaid	$43.20	$44.08	$46.28	$48.49	Annual Billing
NOVINGER DENNIS	2013007210	09-015-019-000-0000	1427 SHOOP ST		Unpaid	$43.20	$44.08	$46.28	$48.49	Annual Billing
NOVINGER DENNIS	2013007211	09-015-020-000-0000	1425 SHOOP ST		Unpaid	$43.90	$44.80	$47.04	$49.28	Annual Billing
GORZYNSKI NICHOLAS L	2013007212	09-016-004-000-0000	185 N 15TH ST	04/05/2013	Paid	$269.81	$275.32	$289.09	$302.85	Annual Billing
GORZYNSKI NICHOLAS L	2013007213	09-016-005-000-0000	183 N 15TH ST	04/05/2013	Paid	$65.87	$67.21	$70.57	$73.93	Annual Billing
WASHINGTON AKITA	2013007214	09-016-006-000-0000	181 N 15TH ST		Unpaid	$254.23	$259.42	$272.39	$285.36	Annual Billing
ANTOINE ANTHONY	2013007215	09-016-013-000-0000	167 N 15TH ST		Unpaid	$39.66	$40.47	$42.49	$44.52	Annual Billing
NILES BRIAN D	2013007216	09-016-014-000-0000	165 N 15TH ST	04/05/2013	Paid	$226.61	$231.23	$242.79	$254.35	Annual Billing
ALEMAN EDWIN	2013007217	09-016-016-000-0000	161 N 15TH ST		Unpaid	$43.90	$44.80	$47.04	$49.28	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
NEFF J GARY	2013007218	09-016-019-000-0000	1513 WALNUT ST	04/01/2013	Paid	$113.31	$115.62	$121.40	$127.18	Annual Billing
NEFF J GARY	2013007219	09-016-020-000-0000	1515 WALNUT ST	04/01/2013	Paid	$113.31	$115.62	$121.40	$127.18	Annual Billing
NEFF J GARY	2013007220	09-016-021-000-0000	1517 WALNUT ST	04/01/2013	Paid	$113.31	$115.62	$121.40	$127.18	Annual Billing
ALEMAN ANN	2013007221	09-016-023-000-0000	1521 WALNUT ST	03/12/2013	Paid	$52.40	$53.47	$56.14	$58.82	Annual Billing
ALEMAN EDWIN	2013007222	09-016-024-000-0000	1523 WALNUT ST	06/03/2013	Paid	$223.07	$227.62	$239.00	$250.38	Annual Billing
ABC SOLUTIONS LLC	2013007223	09-016-025-000-0000	1525 WALNUT ST		Unpaid	$94.19	$96.11	$100.92	$105.72	Annual Billing
ABC SOLUTION LLC	2013007224	09-016-026-000-0000	1539 WALNUT ST	04/04/2013	Paid	$412.14	$420.55	$441.58	$462.61	Annual Billing
ALLI LORENZO J	2013007225	09-016-027-000-0000	1543 WALNUT ST		Unpaid	$92.78	$94.67	$99.40	$104.14	Annual Billing
PAULINO MERARYS	2013007226	09-016-028-000-0000	1545 WALNUT ST		Unpaid	$249.98	$255.08	$267.83	$280.59	Annual Billing
MOUMAR DIALLO DIERY	2013007227	09-016-029-000-0000	1547 WALNUT ST		Unpaid	$43.20	$44.08	$46.28	$48.49	Annual Billing
KHAN MOHAMMED WASEEM	2013007228	09-016-030-000-0000	1549 WALNUT ST		Unpaid	$3.55	$3.62	$3.80	$3.98	Annual Billing
MOUMAR DIALLO D	2013007229	09-016-036-000-0000	1561 WALNUT ST		Unpaid	$255.64	$260.86	$273.90	$286.95	Annual Billing
MURRAY STEPHEN EARL	2013007230	09-016-037-000-0000	66 N 16TH ST		Unpaid	$97.73	$99.72	$104.71	$109.69	Annual Billing
CURRY VALERIE M	2013007231	09-016-038-000-0000	64 N 16TH ST		Unpaid	$205.36	$209.55	$220.03	$230.51	Annual Billing
CLARK LULA M	2013007232	09-016-039-000-0000	62 N 16TH ST		Unpaid	$214.57	$218.95	$229.90	$240.85	Annual Billing
MEJIA SAMUEL	2013007233	09-016-040-000-0000	60 N 16TH ST		Unpaid	$217.40	$221.84	$232.93	$244.02	Annual Billing
STEPHENS ENTERPRISE LLC	2013007234	09-016-041-000-0000	58 N 16TH ST		Unpaid	$2.13	$2.17	$2.28	$2.39	Annual Billing
FABRE JOSE	2013007235	09-016-042-000-0000	FIR ST		Unpaid	$77.19	$78.77	$82.71	$86.65	Annual Billing
FABRE JOSE	2013007236	09-016-043-000-0000	1508 BOMBAUGH ST		Unpaid	$43.90	$44.80	$47.04	$49.28	Annual Billing
GREEN JAMES A	2013007237	09-016-044-000-0000	1523 BOMBAUGH ST	02/13/2013	Paid	$104.80	$106.94	$112.29	$117.63	Annual Billing
MURILLO ALFRED	2013007238	09-016-052-000-0000	1512 REGINA ST		Unpaid	$50.28	$51.31	$53.88	$56.44	Annual Billing
ARROYO ZENAIDA	2013007239	09-016-055-000-0000	1518 REGINA ST		Unpaid	$210.33	$214.62	$225.35	$236.08	Annual Billing
GREEN JAMES A	2013007240	09-016-058-000-0000	1524 REGINA ST	02/13/2013	Paid	$40.37	$41.19	$43.25	$45.31	Annual Billing
WELLS JAMES ROBERT	2013007241	09-016-059-000-0000	1526 REGINA ST		Unpaid	$41.79	$42.64	$44.77	$46.90	Annual Billing
WELLS JAMES R	2013007242	09-016-061-000-0000	1530 REGINA ST		Unpaid	$48.86	$49.86	$52.35	$54.85	Annual Billing
WELLS JAMES	2013007243	09-016-062-000-0000	1532 REGINA ST		Unpaid	$287.51	$293.38	$308.05	$322.72	Annual Billing
MURRAY STEPHEN EARL	2013007244	09-016-063-000-0000	1534 REGINA ST		Unpaid	$94.89	$96.83	$101.67	$106.51	Annual Billing
PARKMAN SEAN	2013007245	09-017-002-000-0000	28 N 14TH ST		Unpaid	$223.07	$227.62	$239.00	$250.38	Annual Billing
DAVIS DANA	2013007246	09-017-003-000-0000	26 N 14TH ST		Unpaid	$428.44	$437.18	$459.04	$480.90	Annual Billing
SLOANE SHAUNTE	2013007247	09-017-009-000-0000	14 N 14TH ST		Unpaid	$97.02	$99.00	$103.95	$108.90	Annual Billing
BRAGG BENJAMIN E	2013007248	09-017-010-000-0000	1306 BAILEY ST		Unpaid	$90.64	$92.49	$97.11	$101.74	Annual Billing
STOKES CLARENCE E	2013007249	09-017-011-000-0000	27 BRADY ST	03/13/2013	Paid	$245.73	$250.75	$263.29	$275.83	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
JONES TIFFANY T	2013007250	09-017-012-000-0000	25 BRADY ST		Unpaid	$778.26	$794.14	$833.85	$873.55	Annual Billing
ROBERTS HEATHER L	2013007251	09-017-017-000-0000	1302 BAILEY ST		Unpaid	$111.89	$114.17	$119.88	$125.59	Annual Billing
KAMEL NASER BUSHRA	2013007252	09-017-018-000-0000	1304 BAILEY ST		Unpaid	$113.31	$115.62	$121.40	$127.18	Annual Billing
PALMER JUANITA	2013007253	09-017-019-000-0000	40 BRADY ST		Unpaid	$0.72	$0.73	$0.77	$0.80	Annual Billing
WALTERS DOROTHY M	2013007254	09-017-020-000-0000	36 BRADY ST	02/04/2013	Paid	$5.66	$5.78	$6.07	$6.36	Annual Billing
PALMER LAMONT	2013007255	09-017-023-000-0000	45 N 13TH ST	04/08/2013	Paid	$308.75	$315.05	$330.80	$346.56	Annual Billing
XTREME MANAGEMENT LLC	2013007256	09-017-025-000-0000	41 N 13TH ST		Unpaid	$922.72	$941.55	$988.63	$1,035.71	Annual Billing
PALMER JUANITA A	2013007257	09-017-026-000-0000	39 N 13TH ST		Unpaid	$0.72	$0.73	$0.77	$0.80	Annual Billing
WALTERS DOROTHY	2013007258	09-017-028-000-0000	35 N 13TH ST		Unpaid	$246.43	$251.46	$264.03	$276.61	Annual Billing
WALTERS DOROTHY M	2013007259	09-017-029-000-0000	33 N 13TH ST	04/01/2013	Paid	$47.45	$48.42	$50.84	$53.26	Annual Billing
BUIDE ANDREA L	2013007260	09-017-038-000-0000	31 13TH ST		Unpaid	$509.16	$519.55	$545.53	$571.51	Annual Billing
HARRIS CYNTHIA A	2013007261	09-017-039-000-0000	29 13TH ST		Unpaid	$579.27	$591.09	$620.64	$650.20	Annual Billing
CARPINTIERI PATRICIA	2013007262	09-017-040-000-0000	25 13TH ST		Unpaid	$712.40	$726.94	$763.29	$799.63	Annual Billing
MILLER PORTIA	2013007263	09-017-041-000-0000	23 13TH ST		Unpaid	$723.73	$738.50	$775.43	$812.35	Annual Billing
BROWN SHARON D	2013007264	09-017-042-000-0000	19 13TH ST		Unpaid	$723.73	$738.50	$775.43	$812.35	Annual Billing
BRYANT WALKER VICTORIA D	2013007265	09-017-043-000-0000	17 N 13TH ST		Unpaid	$785.34	$801.37	$841.44	$881.51	Annual Billing
UNITED BAPTIST CHURCH	2013007266	09-018-006-000-0000	48 CHAYNE ST	02/14/2013	Paid	$126.76	$129.35	$135.82	$142.29	Annual Billing
UNITED BAPTIST CHURCH OF	2013007267	09-018-007-000-0000	51 N 14TH ST	02/14/2013	Paid	$3.55	$3.62	$3.80	$3.98	Annual Billing
QUEEN SHAWN	2013007268	09-018-008-000-0000	49 N 14TH ST		Unpaid	$155.79	$158.97	$166.92	$174.87	Annual Billing
VARGAS GUILLERMO B	2013007269	09-018-009-000-0000	47 N 14TH ST		Unpaid	$131.02	$133.69	$140.37	$147.06	Annual Billing
SMITH WILLS ANDEAN A	2013007270	09-018-013-000-0000	39 N 14TH ST		Unpaid	$79.31	$80.93	$84.98	$89.02	Annual Billing
PALMER JOHN L SR & LUTTIE	2013007271	09-018-014-000-0000	1426 REGINA ST	03/22/2013	Paid	$349.12	$356.25	$374.06	$391.88	Annual Billing
VARGAS GUILLERMO B	2013007272	09-018-017-000-0000	1420 REGINA ST		Unpaid	$132.43	$135.13	$141.89	$148.64	Annual Billing
SHANKS LARRY R	2013007273	09-018-018-000-0000	1418 REGINA ST		Unpaid	$270.51	$276.03	$289.83	$303.63	Annual Billing
VARGAS GUILLERMO B	2013007274	09-018-019-000-0000	1416 REGINA ST		Unpaid	$260.60	$265.92	$279.22	$292.51	Annual Billing
SNL REALTY HOLDINGS LLC	2013007275	09-018-020-000-0000	1414 REGINA ST		Unpaid	$592.72	$604.82	$635.06	$665.30	Annual Billing
SNL REALTY HOLDINGS LLC	2013007276	09-018-021-000-0000	1412 REGINA ST		Unpaid	$106.22	$108.39	$113.81	$119.23	Annual Billing
BARRIOS LUIS N	2013007277	09-018-022-000-0000	1410 REGINA ST		Unpaid	$266.27	$271.70	$285.29	$298.87	Annual Billing
GOULD FRANK J	2013007278	09-018-023-000-0000	1408 REGINA ST		Unpaid	$323.63	$330.23	$346.74	$363.25	Annual Billing
GOULD FRANK	2013007279	09-018-024-000-0000	1403 BOMBAUGH ST		Unpaid	$7.79	$7.95	$8.35	$8.75	Annual Billing
GOULD FRANK J	2013007280	09-018-025-000-0000	1406 REGINA ST		Unpaid	$9.21	$9.40	$9.87	$10.34	Annual Billing
GOULD FRANK	2013007281	09-018-026-000-0000	1404 REGINA ST		Unpaid	$15.58	$15.90	$16.70	$17.49	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
GOULD FRANK J	2013007282	09-018-028-000-0000	1402 REGINA ST		Unpaid	$4.96	$5.06	$5.31	$5.57	Annual Billing
GOULD FRANK	2013007283	09-018-029-000-0000	1400 1/2 REGINA ST		Unpaid	$5.66	$5.78	$6.07	$6.36	Annual Billing
GOULD SUSANNA	2013007284	09-018-030-000-0000	1400 REGINA ST		Unpaid	$12.04	$12.29	$12.90	$13.52	Annual Billing
JENKINS THELMA V	2013007285	09-019-001-000-0000	170 N 15TH ST		Unpaid	$111.18	$113.45	$119.12	$124.80	Annual Billing
REEVES KENNETH	2013007286	09-019-011-000-0000	150 N 15TH ST		Unpaid	$38.24	$39.02	$40.97	$42.92	Annual Billing
MCMULLEN CATHERINE D	2013007287	09-019-012-000-0000	1446 REGINA ST		Unpaid	$356.91	$364.19	$382.40	$400.61	Annual Billing
NARANJO MARIA E	2013007288	09-019-014-000-0000	1440 REGINA ST		Unpaid	$208.91	$213.17	$223.83	$234.49	Annual Billing
NARANJO MARIA	2013007289	09-019-015-000-0000	1438 REGINA ST	03/22/2013	Paid	$254.23	$259.42	$272.39	$285.36	Annual Billing
NARANJO MARIA	2013007290	09-019-016-000-0000	1434 REGINA ST	03/22/2013	Paid	$48.16	$49.14	$51.60	$54.05	Annual Billing
RAWLS JESSE	2013007291	09-019-017-000-0000	171 CHAYNE ST	02/12/2013	Paid	$43.20	$44.08	$46.28	$48.49	Annual Billing
OSBORNE GLADYS	2013007292	09-019-018-000-0000	1432 REGINA ST	06/18/2013	Paid	$15.58	$15.90	$16.70	$17.49	Annual Billing
OSBORNE GLADYS	2013007293	09-019-019-000-0000	1430 REGINA ST	06/18/2013	Paid	$40.37	$41.19	$43.25	$45.31	Annual Billing
OSBORNE GLADYS	2013007294	09-019-020-000-0000	1428 REGINA ST	06/18/2013	Paid	$124.64	$127.18	$133.54	$139.90	Annual Billing
MCMULLEN CATHERINE D	2013007295	09-019-027-000-0000	1439 REGINA ST		Unpaid	$219.53	$224.01	$235.21	$246.41	Annual Billing
GOODMAN MICHAEL D	2013007296	09-019-028-000-0000	1437 REGINA ST	02/11/2013	Paid	$89.23	$91.05	$95.60	$100.16	Annual Billing
GOODMAN MICHAEL D	2013007297	09-019-029-000-0000	1435 1/2 REGINA ST	02/11/2013	Paid	$7.79	$7.95	$8.35	$8.75	Annual Billing
GOODMAN MICHAEL D	2013007298	09-019-030-000-0000	1435 REGINA ST	02/11/2013	Paid	$8.50	$8.67	$9.10	$9.54	Annual Billing
VARGAS GUILLERMO B	2013007299	09-019-034-000-0000	1429 1/2 REGINA ST		Unpaid	$75.77	$77.32	$81.19	$85.05	Annual Billing
ANGELES ANA R	2013007300	09-019-035-000-0000	1429 REGINA ST		Unpaid	$2.13	$2.17	$2.28	$2.39	Annual Billing
ANGELES ANA R	2013007301	09-019-036-000-0000	1427 REGINA ST		Unpaid	$159.34	$162.59	$170.72	$178.85	Annual Billing
ROGUE ENTERPRISE LLC	2013007302	09-019-037-000-0000	1425 REGINA ST		Unpaid	$99.14	$101.16	$106.22	$111.28	Annual Billing
SUH DONGSIK	2013007303	09-020-001-000-0000	11 N 13TH ST	07/31/2013	Paid	$46.03	$46.97	$49.32	$51.67	Annual Billing
SUH DONGSIK	2013007304	09-020-002-000-0000	9A N 13TH ST	07/31/2013	Paid	$46.03	$46.97	$49.32	$51.67	Annual Billing
SUH DONGSIK	2013007305	09-020-005-000-0000	1308 MARKET ST	07/31/2013	Paid	$2,099.66	$2,142.51	$2,249.64	$2,356.76	Annual Billing
SALARZI JUMA K	2013007306	09-020-006-000-0000	1314 MARKET ST		Unpaid	$1,094.09	$1,116.42	$1,172.24	$1,228.06	Annual Billing
MORRISON ROBIN	2013007307	09-021-001-000-0000	9 N 14TH ST		Unpaid	$97.73	$99.72	$104.71	$109.69	Annual Billing
BOSWELL DUDLEY JUANITA A	2013007308	09-021-002-000-0000	7 N 14TH ST		Unpaid	$147.29	$150.30	$157.82	$165.33	Annual Billing
VAN HOA Q	2013007309	09-021-003-000-0000	1401 REGINA ST	04/02/2013	Paid	$41.79	$42.64	$44.77	$46.90	Annual Billing
MOUNT PLEASANT HOUSING	2013007310	09-021-010-000-0000	1403 REGINA ST		Unpaid	$132.43	$135.13	$141.89	$148.64	Annual Billing
MCMULLEN CATHERINE	2013007311	09-021-011-000-0000	1411 REGINA ST		Unpaid	$83.56	$85.27	$89.53	$93.80	Annual Billing
SUNLIGHT DOMES LLC	2013007312	09-021-013-000-0000	1415 REGINA ST		Unpaid	$82.86	$84.55	$88.78	$93.01	Annual Billing
CORTES GARCIA REYITA	2013007313	09-021-015-000-0000	1419 REGINA ST	04/01/2013	Paid	$36.83	$37.58	$39.46	$41.34	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
GARCIA REYITA CORTES	2013007314	09-021-016-000-0000	1419 1/2 REGINA ST	04/01/2013	Paid	$38.95	$39.75	$41.74	$43.73	Annual Billing
GARCIA REYITA CORTES	2013007315	09-021-017-000-0000	1421 REGINA ST	04/01/2013	Paid	$41.79	$42.64	$44.77	$46.90	Annual Billing
CORTES GARCIA REYITA	2013007316	09-021-018-000-0000	1421 1/2 REGINA ST	04/01/2013	Paid	$41.79	$42.64	$44.77	$46.90	Annual Billing
CORTES REYITA	2013007317	09-021-019-000-0000	1423 REGINA ST	04/01/2013	Paid	$182.00	$185.71	$195.00	$204.28	Annual Billing
CINTRON REYITA	2013007318	09-021-020-000-0000	1423 1/2 REGINA ST	04/01/2013	Paid	$207.50	$211.73	$222.32	$232.90	Annual Billing
DANIELS GARY EUGENE	2013007319	09-021-022-000-0000	1400 MARKET ST		Unpaid	$50.28	$51.31	$53.88	$56.44	Annual Billing
SAN PEF INCORPORATED	2013007320	09-021-023-000-0000	1404 MARKET ST	04/15/2013	Paid	$258.47	$263.75	$276.94	$290.13	Annual Billing
SEN PEF INC	2013007321	09-021-024-000-0000	1406 MARKET ST	03/12/2013	Paid	$242.19	$247.13	$259.49	$271.84	Annual Billing
MOUNT PLEASANT HOUSING	2013007322	09-021-027-000-0000	1408 MARKET ST		Unpaid	$683.36	$697.31	$732.18	$767.04	Annual Billing
MOUNT PLEASANT HOUSING	2013007323	09-021-031-000-0000	1418 MARKET ST		Unpaid	$1,133.75	$1,156.89	$1,214.73	$1,272.58	Annual Billing
MONTE JOHN A	2013007324	09-021-032-000-0000	1422 MARKET ST		Unpaid	$703.89	$718.26	$754.17	$790.09	Annual Billing
JOPPY DWIGHT E	2013007325	09-022-002-000-0000	24 N 15TH ST		Unpaid	$29.04	$29.63	$31.11	$32.59	Annual Billing
SPENCER JOHN W	2013007326	09-022-003-000-0000	22 N 15TH ST	07/08/2013	Paid	$238.65	$243.52	$255.70	$267.87	Annual Billing
INTEGRITY BANK	2013007327	09-022-004-000-0000	20 N 15TH ST	03/12/2013	Paid	$251.40	$256.53	$269.36	$282.18	Annual Billing
JACKSON TAYLOR	2013007328	09-022-005-000-0000	18 N 15TH ST	03/05/2013	Paid	$91.36	$93.22	$97.88	$102.54	Annual Billing
TC MANAGEMENT INVESTME	2013007329	09-022-008-000-0000	12 N 15TH ST		Unpaid	$116.85	$119.23	$125.19	$131.15	Annual Billing
SWARAJ INTERNATIONALS LI	2013007330	09-022-009-000-0000	10 N 15TH ST		Unpaid	$429.85	$438.62	$460.55	$482.48	Annual Billing
MOUNT PLEASANT HOUSING	2013007331	09-022-012-000-0000	1426 MARKET ST		Unpaid	$895.10	$913.37	$959.04	$1,004.71	Annual Billing
PORTLOCK JAMES L	2013007332	09-022-013-000-0000	1436 MARKET ST	02/22/2013	Paid	$285.39	$291.21	$305.77	$320.33	Annual Billing
MOUNT PLEASANT HOUSING	2013007333	09-022-014-000-0000	1438 MARKET ST		Unpaid	$342.04	$349.02	$366.47	$383.92	Annual Billing
HARRISBURG CATHOLIC WOI	2013007334	09-022-015-000-0000	1440 MARKET ST	03/20/2013	Paid	$216.70	$221.12	$232.18	$243.23	Annual Billing
MOUNT PLEASANT HOUSING	2013007335	09-022-018-000-0000	1446 MARKET ST		Unpaid	$315.13	$321.56	$337.64	$353.72	Annual Billing
MOUNT PLEASANT HOUSING	2013007336	09-022-019-000-0000	1450 MARKET ST		Unpaid	$456.76	$466.08	$489.38	$512.69	Annual Billing
R & D INVESTMENTS PROPEI	2013007337	09-022-020-000-0000	1454 MARKET ST		Unpaid	$259.18	$264.47	$277.69	$290.92	Annual Billing
REEVES ZENZI M	2013007338	09-022-021-000-0000	1456 MARKET ST	03/12/2013	Paid	$310.17	$316.50	$332.33	$348.15	Annual Billing
SHARMA RATTAN K	2013007339	09-022-022-000-0000	2 N 15TH ST	05/31/2013	Paid	$199.00	$203.06	$213.21	$223.37	Annual Billing
DAWUNI KAMEL	2013007340	09-022-023-000-0000	1458 MARKET ST		Unpaid	$269.81	$275.32	$289.09	$302.85	Annual Billing
NEFF J GARY	2013007341	09-023-001-000-0000	1529 REGINA ST	04/01/2013	Paid	$238.65	$243.52	$255.70	$267.87	Annual Billing
LUMPKIN ANDREW L	2013007342	09-023-004-000-0000	1523 REGINA ST		Unpaid	$88.52	$90.33	$94.85	$99.36	Annual Billing
CAMPBELL DAVID A	2013007343	09-023-008-000-0000	1515 REGINA ST		Unpaid	$33.99	$34.68	$36.41	$38.15	Annual Billing
CAMPBELL DAVID A	2013007344	09-023-009-000-0000	1513 REGINA ST		Unpaid	$286.09	$291.93	$306.53	$321.12	Annual Billing
WOODWARD MADELINE	2013007345	09-023-010-000-0000	1511 REGINA ST		Unpaid	$206.78	$211.00	$221.55	$232.10	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
FRANKLIN RONALD	2013007346	09-023-011-000-0000	1509 REGINA ST		Unpaid	$213.87	$218.23	$229.14	$240.05	Annual Billing
WOODWARD MADELINE J	2013007347	09-023-012-000-0000	1507 REGINA ST		Unpaid	$10.62	$10.84	$11.38	$11.92	Annual Billing
MURPHY ANDRE LAMONT	2013007348	09-023-013-000-0000	1505 REGINA ST		Unpaid	$196.86	$200.88	$210.92	$220.97	Annual Billing
CARBONELL RAFAEL	2013007349	09-023-014-000-0000	1501 REGINA ST		Unpaid	$354.79	$362.03	$380.13	$398.23	Annual Billing
GONZALEZ ISHMAEL	2013007350	09-023-015-000-0000	32 N 16TH ST	04/05/2013	Paid	$395.86	$403.94	$424.14	$444.33	Annual Billing
JAIN S K	2013007351	09-023-016-000-0000	30 N 16TH ST	02/07/2013	Paid	$264.84	$270.25	$283.76	$297.28	Annual Billing
GOODMAN JOYCE	2013007352	09-023-017-000-0000	28 N 16TH ST		Unpaid	$235.10	$239.90	$251.90	$263.89	Annual Billing
WANSLEY KENNETH L	2013007353	09-023-018-000-0000	26 N 16TH ST		Unpaid	$255.64	$260.86	$273.90	$286.95	Annual Billing
JONES VICTOR D	2013007354	09-023-019-000-0000	24 N 16TH ST		Unpaid	$269.10	$274.59	$288.32	$302.05	Annual Billing
DEJESUS ANGELI N	2013007355	09-023-020-000-0000	20 N 16TH ST		Unpaid	$86.40	$88.16	$92.57	$96.98	Annual Billing
WANSLEY DONALD	2013007356	09-023-021-000-0000	18 N 16TH ST		Unpaid	$41.79	$42.64	$44.77	$46.90	Annual Billing
PHERRIBO ALBERT B	2013007357	09-023-027-000-0000	29 N 15TH ST		Unpaid	$7.79	$7.95	$8.35	$8.75	Annual Billing
RED TOP INVESTMENT GROU	2013007358	09-023-031-000-0000	21 N 15TH ST		Unpaid	$198.28	$202.33	$212.45	$222.56	Annual Billing
WOFFORD ENTERPRISES LTI	2013007359	09-023-033-000-0000	17 N 15TH ST	05/22/2013	Paid	$382.40	$390.20	$409.71	$429.22	Annual Billing
SAENZ ELOY	2013007360	09-023-038-000-0000	1504 MARKET ST	02/07/2013	Paid	$380.98	$388.76	$408.20	$427.64	Annual Billing
POWELL OTIS D	2013007361	09-023-039-000-0000	9 N 15TH ST		Unpaid	$54.54	$55.65	$58.43	$61.22	Annual Billing
POWELL OTIS D	2013007362	09-023-040-000-0000	1500 MARKET ST		Unpaid	$203.24	$207.39	$217.76	$228.13	Annual Billing
SAMPLE DORA P	2013007363	09-024-003-000-0000	85 N 16TH ST	03/11/2013	Paid	$300.97	$307.11	$322.47	$337.82	Annual Billing
SMITH VELMA M	2013007364	09-024-004-000-0000	83 N 16TH ST		Unpaid	$302.39	$308.56	$323.99	$339.42	Annual Billing
DEKEYSER TINIKA	2013007365	09-024-006-000-0000	79 N 16TH ST		Unpaid	$656.46	$669.86	$703.35	$736.85	Annual Billing
ADESEUN QUADRI AKINTUNL	2013007366	09-024-008-000-0000	75 N 16TH ST		Unpaid	$283.26	$289.04	$303.49	$317.94	Annual Billing
MOLT LLC	2013007367	09-024-009-000-0000	73 N 16TH ST		Unpaid	$40.37	$41.19	$43.25	$45.31	Annual Billing
GUZMAN OLIVER	2013007368	09-024-011-000-0000	69 N 16TH ST		Unpaid	$46.74	$47.69	$50.07	$52.46	Annual Billing
GUZMAN OLIVER	2013007369	09-024-013-000-0000	65 N 16TH ST		Unpaid	$46.74	$47.69	$50.07	$52.46	Annual Billing
WRIGHT WALTER	2013007370	09-024-014-000-0000	63 N 16TH ST		Unpaid	$40.37	$41.19	$43.25	$45.31	Annual Billing
COX IRENE	2013007371	09-024-015-000-0000	90 DISBROW ST		Unpaid	$229.44	$234.12	$245.83	$257.53	Annual Billing
COX IRENE	2013007372	09-024-016-000-0000	88 DISBROW ST		Unpaid	$219.53	$224.01	$235.21	$246.41	Annual Billing
MORGAN ANTHONY	2013007373	09-024-017-000-0000	86 DISBROW ST		Unpaid	$228.73	$233.40	$245.07	$256.74	Annual Billing
NEWBERRY CHRISTIAN	2013007374	09-024-018-000-0000	84 DISBROW ST		Unpaid	$228.03	$232.68	$244.31	$255.95	Annual Billing
TATE THOMAS	2013007375	09-024-019-000-0000	82 DISBROW ST		Unpaid	$232.99	$237.74	$249.63	$261.51	Annual Billing
TALCO PROPERTIES	2013007376	09-024-020-000-0000	80 DISBROW ST		Unpaid	$220.24	$224.73	$235.97	$247.20	Annual Billing
WILLIAMS ROBERT W	2013007377	09-024-021-000-0000	78 DISBROW ST		Unpaid	$149.42	$152.47	$160.09	$167.72	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ZIGMAN ROBERT	2013007378	09-024-022-000-0000	76 DISBROW ST		Unpaid	$39.66	$40.47	$42.49	$44.52	Annual Billing
HANDY JAMES C	2013007379	09-024-023-000-0000	97 DISBROW ST	08/01/2013	Paid	$245.73	$250.75	$263.29	$275.83	Annual Billing
JOHNSON DALE	2013007380	09-024-024-000-0000	95 DISBROW ST		Unpaid	$232.27	$237.01	$248.86	$260.71	Annual Billing
WATSON MARK	2013007381	09-024-025-000-0000	93 DISBROW ST		Unpaid	$2.13	$2.17	$2.28	$2.39	Annual Billing
BROWN JARVIS T	2013007382	09-024-026-000-0000	91 DISBROW ST		Unpaid	$235.82	$240.63	$252.66	$264.69	Annual Billing
SEMANCIK CHRISTOPHER J	2013007383	09-024-027-000-0000	89 DISBROW ST	03/15/2013	Paid	$228.73	$233.40	$245.07	$256.74	Annual Billing
CHAVEZ MARCELO	2013007384	09-024-028-000-0000	87 DISBROW ST	03/21/2013	Paid	$99.14	$101.16	$106.22	$111.28	Annual Billing
SERRANO JUAN	2013007385	09-024-029-000-0000	85 DISBROW ST		Unpaid	$101.27	$103.34	$108.51	$113.67	Annual Billing
DOBSON PHILIP	2013007386	09-024-030-000-0000	83 DISBROW ST	03/29/2013	Paid	$150.13	$153.19	$160.85	$168.51	Annual Billing
HARMON PALMER IRIS T	2013007387	09-024-031-000-0000	81 DISBROW ST	02/26/2013	Paid	$232.27	$237.01	$248.86	$260.71	Annual Billing
HINDS DOROTHY L	2013007388	09-024-032-000-0000	79 DISBROW ST	02/12/2013	Paid	$232.27	$237.01	$248.86	$260.71	Annual Billing
BROWN EARLIE & EARL W	2013007389	09-024-033-000-0000	77 DISBROW ST	02/21/2013	Paid	$232.27	$237.01	$248.86	$260.71	Annual Billing
BROWN CONNIE	2013007390	09-024-034-000-0000	75 DISBROW ST	04/01/2013	Paid	$257.06	$262.31	$275.43	$288.54	Annual Billing
WHITE DOVAS L	2013007391	09-024-035-000-0000	1609 CARNATION ST		Unpaid	$162.88	$166.20	$174.51	$182.82	Annual Billing
ROYSTON DONALD	2013007392	09-024-036-000-0000	1611 CARNATION ST		Unpaid	$80.03	$81.66	$85.74	$89.83	Annual Billing
HITE SHIREENA A	2013007393	09-024-037-000-0000	1613 CARNATION ST		Unpaid	$219.53	$224.01	$235.21	$246.41	Annual Billing
HARRIS MONROE	2013007394	09-024-038-000-0000	1615 CARNATION ST	02/08/2013	Paid	$181.29	$184.99	$194.24	$203.49	Annual Billing
CASTANEDA ISABEL	2013007395	09-024-039-000-0000	1617 CARNATION ST		Unpaid	$181.29	$184.99	$194.24	$203.49	Annual Billing
HITE CAROLYN	2013007396	09-024-040-000-0000	1619 CARNATION ST	05/10/2013	Paid	$247.85	$252.91	$265.56	$278.20	Annual Billing
MORGAN LOLITA W	2013007397	09-024-041-000-0000	1621 CARNATION ST		Unpaid	$181.29	$184.99	$194.24	$203.49	Annual Billing
MERCADO ADAMINA	2013007398	09-024-042-000-0000	1623 CARNATION ST	02/22/2013	Paid	$179.87	$183.54	$192.72	$201.89	Annual Billing
HOSTETTER KESHIA	2013007399	09-024-043-000-0000	1625 CARNATION ST	03/19/2013	Paid	$84.98	$86.71	$91.05	$95.38	Annual Billing
HOWARD AGNES	2013007400	09-024-044-000-0000	1627 CARNATION ST		Unpaid	$178.46	$182.10	$191.21	$200.31	Annual Billing
FARRELL WILLIAM M	2013007401	09-024-045-000-0000	1629 CARNATION ST		Unpaid	$206.78	$211.00	$221.55	$232.10	Annual Billing
BHF PARTNERSHIP	2013007402	09-024-046-000-0000	1631 CARNATION ST	04/01/2013	Paid	$206.78	$211.00	$221.55	$232.10	Annual Billing
FULMER BRIAN K	2013007403	09-024-047-000-0000	1633 CARNATION ST	04/01/2013	Paid	$178.46	$182.10	$191.21	$200.31	Annual Billing
WILLIAMS CLARENCE R	2013007404	09-024-048-000-0000	1635 CARNATION ST	03/06/2013	Paid	$194.03	$197.99	$207.89	$217.79	Annual Billing
YODER KENNETH L	2013007405	09-024-049-000-0000	1600 REGINA ST	07/08/2013	Paid	$423.47	$432.11	$453.72	$475.32	Annual Billing
AILSTOCK BOB	2013007406	09-024-050-000-0000	1602 REGINA ST		Unpaid	$115.43	$117.79	$123.68	$129.57	Annual Billing
BLOUNT CHARLES L	2013007407	09-024-051-000-0000	1604 REGINA ST		Unpaid	$275.48	$281.10	$295.16	$309.21	Annual Billing
GURYANOV ALEXANDER	2013007408	09-024-052-000-0000	1606 REGINA ST		Unpaid	$3.55	$3.62	$3.80	$3.98	Annual Billing
TAYLOR JAMES R	2013007409	09-024-053-000-0000	1608 REGINA ST		Unpaid	$262.73	$268.09	$281.49	$294.90	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
GERALD LISA E	2013007410	09-024-054-000-0000	1610 REGINA ST		Unpaid	$268.39	$273.87	$287.56	$301.26	Annual Billing
WALKER WANIK	2013007411	09-024-055-000-0000	1612 REGINA ST	02/08/2013	Paid	$229.44	$234.12	$245.83	$257.53	Annual Billing
HALL LARENDA J	2013007412	09-024-057-000-0000	1616 REGINA ST		Unpaid	$83.56	$85.27	$89.53	$93.80	Annual Billing
PEARSON JOHN R	2013007413	09-024-058-000-0000	1618 REGINA ST		Unpaid	$83.56	$85.27	$89.53	$93.80	Annual Billing
PEARSON JOHN R	2013007414	09-024-059-000-0000	1620 REGINA ST		Unpaid	$84.27	$85.99	$90.29	$94.59	Annual Billing
THABATA MUSTAFA	2013007415	09-024-060-000-0000	1622 REGINA ST	03/20/2013	Paid	$252.81	$257.97	$270.87	$283.77	Annual Billing
BARBERENA MARIA	2013007416	09-024-061-000-0000	1624 REGINA ST		Unpaid	$182.00	$185.71	$195.00	$204.28	Annual Billing
ALRIDGE VIOLA	2013007417	09-024-062-000-0000	1626 REGINA ST	02/25/2013	Paid	$156.51	$159.70	$167.69	$175.67	Annual Billing
BRYANT ROBERT	2013007418	09-024-063-000-0000	1628 REGINA ST	02/20/2013	Paid	$226.61	$231.23	$242.79	$254.35	Annual Billing
GERMOSEN HECTOR B	2013007419	09-024-064-000-0000	1630 REGINA ST		Unpaid	$303.08	$309.27	$324.73	$340.20	Annual Billing
CARTER JAMES G	2013007420	09-024-065-000-0000	1632 REGINA ST		Unpaid	$283.26	$289.04	$303.49	$317.94	Annual Billing
ANDUJAR ESMERALDA	2013007421	09-024-066-000-0000	98 N 17TH ST	04/11/2013	Paid	$209.61	$213.89	$224.58	$235.28	Annual Billing
PITT MYRNA DENISE	2013007422	09-024-067-000-0000	96 N 17TH ST		Unpaid	$234.41	$239.19	$251.15	$263.11	Annual Billing
VANASDLEN JOEL	2013007423	09-024-068-000-0000	94 N 17TH ST		Unpaid	$259.90	$265.20	$278.46	$291.72	Annual Billing
PITT HOWARD G	2013007424	09-024-069-000-0000	92 N 17TH ST		Unpaid	$242.19	$247.13	$259.49	$271.84	Annual Billing
HUNT EDNA	2013007425	09-024-072-000-0000	86 N 17TH ST	03/21/2013	Paid	$280.43	$286.15	$300.46	$314.77	Annual Billing
CHIVERS MAGGIE W	2013007426	09-024-073-000-0000	84 N 17TH ST	02/28/2013	Paid	$281.84	$287.59	$301.97	$316.35	Annual Billing
GILL DONNA V	2013007427	09-024-074-000-0000	82 N 17TH ST	03/07/2013	Paid	$244.31	$249.30	$261.77	$274.23	Annual Billing
WOFFORD ENTERPRISES LTI	2013007428	09-024-075-000-0000	80 N 17TH ST	02/07/2013	Paid	$229.44	$234.12	$245.83	$257.53	Annual Billing
VO TOAN M	2013007429	09-024-076-000-0000	78 N 17TH ST	03/22/2013	Paid	$233.69	$238.46	$250.38	$262.31	Annual Billing
BROWN MARION ODESSA	2013007430	09-024-077-000-0000	76 N 17TH ST		Unpaid	$213.16	$217.51	$228.39	$239.26	Annual Billing
HENNY CAROLLE	2013007431	09-024-078-000-0000	74 N 17TH ST		Unpaid	$109.77	$112.01	$117.61	$123.21	Annual Billing
REUVENI MORDECHAI	2013007432	09-024-079-000-0000	72 N 17TH ST	04/04/2013	Paid	$318.67	$325.17	$341.43	$357.69	Annual Billing
BROWN CHEVELLE	2013007433	09-024-080-000-0000	70 N 17TH ST		Unpaid	$245.73	$250.75	$263.29	$275.83	Annual Billing
NEGRON DOLORES M	2013007434	09-024-081-000-0000	68 N 17TH ST		Unpaid	$109.77	$112.01	$117.61	$123.21	Annual Billing
GREAT ROW LLC	2013007435	09-024-082-000-0000	66 N 17TH ST		Unpaid	$138.80	$141.63	$148.71	$155.79	Annual Billing
STILLEY KYLE	2013007436	09-024-083-000-0000	64 1/2 N 17TH ST	05/28/2013	Paid	$286.09	$291.93	$306.53	$321.12	Annual Billing
DREIBELBIS JESSICA	2013007437	09-024-084-000-0000	64 N 17TH ST		Unpaid	$330.71	$337.46	$354.33	$371.21	Annual Billing
SNYDER DAVID F	2013007438	09-024-085-000-0000	62 N 17TH ST	03/07/2013	Paid	$288.22	$294.10	$308.81	$323.51	Annual Billing
JOHNSON JANINE P	2013007439	09-024-086-000-0000	60 N 17TH ST		Unpaid	$283.26	$289.04	$303.49	$317.94	Annual Billing
MERCADO CONCEPCION	2013007440	09-024-087-000-0000	58 N 17TH ST	03/21/2013	Paid	$291.05	$296.99	$311.84	$326.69	Annual Billing
CURTIS EZEKIEL	2013007441	09-024-088-000-0000	56 N 17TH ST	04/05/2013	Paid	$356.20	$363.47	$381.64	$399.82	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BUILDING LLC	2013007442	09-025-001-000-0000	98 N 18TH ST	03/28/2013	Paid	$21.96	$22.41	$23.53	$24.65	Annual Billing
MILLER AVERY THOMAS	2013007443	09-025-003-000-0000	94 N 18TH ST		Unpaid	$305.92	$312.16	$327.77	$343.38	Annual Billing
MILLER AVERY	2013007444	09-025-004-000-0000	92 N 18TH ST		Unpaid	$177.04	$180.65	$189.68	$198.72	Annual Billing
PALMER LAMONT	2013007445	09-025-005-000-0000	90 N 18TH ST	03/21/2013	Paid	$458.88	$468.24	$491.65	$515.06	Annual Billing
MANNING WILLETTE	2013007446	09-025-006-000-0000	88 N 18TH ST		Unpaid	$392.31	$400.32	$420.34	$440.35	Annual Billing
THAMES K E	2013007447	09-025-007-000-0000	86 N 18TH ST	04/04/2013	Paid	$318.67	$325.17	$341.43	$357.69	Annual Billing
REQUA ROBERT K	2013007448	09-025-008-000-0000	84 N 18TH ST	04/04/2013	Paid	$351.24	$358.41	$376.33	$394.25	Annual Billing
HENCH DAVID A	2013007449	09-025-009-000-0000	82 N 18TH ST		Unpaid	$316.55	$323.01	$339.16	$355.31	Annual Billing
BRAINERD PARTNERS LLC	2013007450	09-025-010-000-0000	80 N 18TH ST	03/08/2013	Paid	$283.26	$289.04	$303.49	$317.94	Annual Billing
BARBERENA EDGARDO	2013007451	09-025-011-000-0000	78 N 18TH ST		Unpaid	$174.92	$178.49	$187.41	$196.34	Annual Billing
DIXON RODERICK C	2013007452	09-025-012-000-0000	76 N 18TH ST		Unpaid	$309.46	$315.78	$331.57	$347.36	Annual Billing
NOSS ROBERT J	2013007453	09-025-013-000-0000	74A N 18TH ST		Unpaid	$424.18	$432.84	$454.48	$476.12	Annual Billing
LENAPE INVESTMENT GROUI	2013007454	09-025-014-000-0000	74 N 18TH ST	03/08/2013	Paid	$307.34	$313.61	$329.29	$344.97	Annual Billing
HERNANDEZ FRANKLIN M	2013007455	09-025-015-000-0000	72A 18TH ST		Unpaid	$325.75	$332.40	$349.02	$365.64	Annual Billing
LINK INVESTMENTS PROPER	2013007456	09-025-016-000-0000	72 N 18TH ST	03/14/2013	Paid	$141.63	$144.52	$151.75	$158.97	Annual Billing
ROSS DENNIS L	2013007457	09-025-017-000-0000	70 N 18TH ST	02/04/2013	Paid	$329.29	$336.01	$352.81	$369.61	Annual Billing
LAGR PROPERTIES LLC	2013007458	09-025-018-000-0000	68 N 18TH ST	05/28/2013	Paid	$288.92	$294.82	$309.56	$324.30	Annual Billing
BAT HOLDINGS FIVE LLC	2013007459	09-025-019-000-0000	66 N 18TH ST		Unpaid	$319.38	$325.90	$342.20	$358.49	Annual Billing
GREENWOOD ANGELA M	2013007460	09-025-020-000-0000	64 N 18TH ST	02/25/2013	Paid	$391.61	$399.60	$419.58	$439.56	Annual Billing
REUVENI ALIZA	2013007461	09-025-021-000-0000	62 N 18TH ST	04/04/2013	Paid	$208.19	$212.44	$223.06	$233.68	Annual Billing
LEDESMA SALVADOR S	2013007462	09-025-022-000-0000	60 N 18TH ST	02/15/2013	Paid	$198.28	$202.33	$212.45	$222.56	Annual Billing
ECM INVESTMENTS	2013007463	09-025-023-000-0000	58 N 18TH ST	03/18/2013	Paid	$184.12	$187.88	$197.27	$206.67	Annual Billing
BALTOZER MICHAEL	2013007464	09-025-024-000-0000	1727 WALNUT ST	02/15/2013	Paid	$262.01	$267.36	$280.73	$294.10	Annual Billing
DAYSTAR CENTER FOR SPIRI	2013007465	09-025-025-000-0000	1725 WALNUT ST	02/19/2013	Paid	$269.81	$275.32	$289.09	$302.85	Annual Billing
HERRADA DEL ROCIO MARIA	2013007466	09-025-026-000-0000	1723 WALNUT ST		Unpaid	$155.79	$158.97	$166.92	$174.87	Annual Billing
BALKCOM ANNETTE	2013007467	09-025-027-000-0000	1721 WALNUT ST	03/22/2013	Paid	$423.47	$432.11	$453.72	$475.32	Annual Billing
WATSON MELVIN	2013007468	09-025-028-000-0000	1719 WALNUT ST		Unpaid	$706.73	$721.15	$757.21	$793.27	Annual Billing
IJOMAH ANTHONY C	2013007469	09-025-029-000-0000	1717 WALNUT ST	02/07/2013	Paid	$349.82	$356.96	$374.81	$392.66	Annual Billing
QUEEN KIMBERLY	2013007470	09-025-030-000-0000	1715 WALNUT ST		Unpaid	$228.73	$233.40	$245.07	$256.74	Annual Billing
SMITH CHARLES	2013007471	09-025-031-000-0000	1713 WALNUT ST		Unpaid	$186.95	$190.77	$200.31	$209.85	Annual Billing
CLAYTON KIMBERLY	2013007472	09-025-032-000-0000	1711 WALNUT ST		Unpaid	$235.10	$239.90	$251.90	$263.89	Annual Billing
SILVA MARGARITA	2013007473	09-025-033-000-0000	1709 WALNUT ST	03/22/2013	Paid	$365.40	$372.86	$391.50	$410.15	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
CSL INVESTMENTS LLC	2013007474	09-025-034-000-0000	1728 CARNATION ST	03/18/2013	Paid	$166.42	$169.82	$178.31	$186.80	Annual Billing
CSL INVESTMENTS LLC	2013007475	09-025-035-000-0000	1726 CARNATION ST	03/18/2013	Paid	$159.34	$162.59	$170.72	$178.85	Annual Billing
GWYNN MICHAEL L	2013007476	09-025-036-000-0000	1724 CARNATION ST		Unpaid	$213.16	$217.51	$228.39	$239.26	Annual Billing
CSL INVESTMENTS LLC	2013007477	09-025-037-000-0000	1722 CARNATION ST	03/18/2013	Paid	$41.79	$42.64	$44.77	$46.90	Annual Billing
ROGUE ENTERPRISES LLC	2013007478	09-025-038-000-0000	1718 CARNATION ST		Unpaid	$2.13	$2.17	$2.28	$2.39	Annual Billing
HIDALGO GATO M	2013007479	09-025-039-000-0000	1716 CARNATION ST		Unpaid	$220.94	$225.45	$236.72	$248.00	Annual Billing
NEIGHBORHOOD TRANSFOR	2013007480	09-025-040-000-0000	1714 CARNATION ST		Unpaid	$252.81	$257.97	$270.87	$283.77	Annual Billing
GREAT ROW LLC	2013007481	09-025-041-000-0000	1712 CARNATION ST	03/12/2013	Paid	$106.94	$109.12	$114.58	$120.03	Annual Billing
GOLDEN JEFFREY T	2013007482	09-025-042-000-0000	1710 CARNATION ST		Unpaid	$42.49	$43.36	$45.53	$47.70	Annual Billing
BROOKS & SIMS FINANCIAL	2013007483	09-025-043-000-0000	1708 CARNATION ST		Unpaid	$42.49	$43.36	$45.53	$47.70	Annual Billing
SIZEMORE PATRICIA	2013007484	09-025-044-000-0000	1731 CARNATION ST	06/03/2013	Paid	$238.65	$243.52	$255.70	$267.87	Annual Billing
BONICH PROPERTIES LLC	2013007485	09-025-045-000-0000	1729 CARNATION ST	03/14/2013	Paid	$84.98	$86.71	$91.05	$95.38	Annual Billing
CLARK ROBYN M	2013007486	09-025-046-000-0000	1727 CARNATION ST		Unpaid	$220.94	$225.45	$236.72	$248.00	Annual Billing
NEFF J GARY	2013007487	09-025-047-000-0000	1725 CARNATION ST	04/01/2013	Paid	$84.98	$86.71	$91.05	$95.38	Annual Billing
NEFF GARY J	2013007488	09-025-048-000-0000	1715 CARNATION ST	04/01/2013	Paid	$84.98	$86.71	$91.05	$95.38	Annual Billing
NEFF J GARY	2013007489	09-025-049-000-0000	1713 CARNATION ST	04/01/2013	Paid	$84.98	$86.71	$91.05	$95.38	Annual Billing
GRANT VINCENT	2013007490	09-025-050-000-0000	1711 CARNATION ST		Unpaid	$222.36	$226.90	$238.25	$249.59	Annual Billing
STEVENS RICHARD D	2013007491	09-025-051-000-0000	1709 CARNATION ST		Unpaid	$222.36	$226.90	$238.25	$249.59	Annual Billing
SANCHEZ MANUEL R	2013007492	09-025-052-000-0000	1707 CARNATION ST		Unpaid	$106.22	$108.39	$113.81	$119.23	Annual Billing
PHAM THUY	2013007493	09-025-053-000-0000	99 N 17TH ST	03/14/2013	Paid	$341.32	$348.29	$365.70	$383.12	Annual Billing
WATSON JAMES	2013007494	09-025-054-000-0000	97 N 17TH ST	03/22/2013	Paid	$266.98	$272.43	$286.05	$299.67	Annual Billing
JONES BOBBY R	2013007495	09-025-055-000-0000	95 N 17TH ST		Unpaid	$281.14	$286.88	$301.22	$315.57	Annual Billing
LEWIS HENRY W	2013007496	09-025-056-000-0000	93 N 17TH ST		Unpaid	$126.76	$129.35	$135.82	$142.29	Annual Billing
LEWIS HENRY W	2013007497	09-025-057-000-0000	91 N 17TH ST		Unpaid	$441.88	$450.90	$473.45	$495.99	Annual Billing
DAVIS THOMAS	2013007498	09-025-058-000-0000	89 N 17TH ST	03/22/2013	Paid	$487.92	$497.88	$522.77	$547.67	Annual Billing
REUVENI MORDECHAI	2013007499	09-025-059-000-0000	87 N 17TH ST	04/04/2013	Paid	$316.55	$323.01	$339.16	$355.31	Annual Billing
ZEIGLER JAMES	2013007500	09-025-060-000-0000	85 N 17TH ST	03/26/2013	Paid	$290.34	$296.27	$311.08	$325.90	Annual Billing
RAMIREZ JOSEFINA	2013007501	09-025-061-000-0000	83 N 17TH ST	03/22/2013	Paid	$298.14	$304.22	$319.43	$334.64	Annual Billing
MASTERSON NICHOLAS	2013007502	09-025-062-000-0000	81 N 17TH ST		Unpaid	$305.22	$311.45	$327.02	$342.60	Annual Billing
NGUYEN LOAN K	2013007503	09-025-063-000-0000	79 N 17TH ST		Unpaid	$124.64	$127.18	$133.54	$139.90	Annual Billing
RECONCO MENJIVAR JOSE J	2013007504	09-025-064-000-0000	77 N 17TH ST	03/22/2013	Paid	$118.97	$121.40	$127.47	$133.54	Annual Billing
KENNEDY STEVEN	2013007505	09-025-065-000-0000	75 N 17TH ST		Unpaid	$340.63	$347.58	$364.96	$382.34	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BROWN LEONARD W	2013007506	09-025-066-000-0000	73 N 17TH ST		Unpaid	$501.37	$511.60	$537.18	$562.76	Annual Billing
TANNA RICKY	2013007507	09-025-067-000-0000	71 N 17TH ST	02/07/2013	Paid	$501.37	$511.60	$537.18	$562.76	Annual Billing
INTREPID INVESTMENT SERV	2013007508	09-025-068-000-0000	69 N 17TH ST		Unpaid	$331.42	$338.18	$355.09	$372.00	Annual Billing
CARPENTER LEO J	2013007509	09-025-069-000-0000	67 N 17TH ST	05/03/2013	Paid	$328.58	$335.29	$352.05	$368.82	Annual Billing
NICHOLS MARK	2013007510	09-025-070-000-0000	1732 REGINA ST		Unpaid	$330.00	$336.73	$353.57	$370.40	Annual Billing
QUEEN BROWN MARVA	2013007511	09-025-071-000-0000	1730 REGINA ST		Unpaid	$305.22	$311.45	$327.02	$342.60	Annual Billing
HUMPHREY BRIAN	2013007512	09-025-072-000-0000	1726 REGINA ST		Unpaid	$493.59	$503.66	$528.84	$554.03	Annual Billing
JOHNSON KAREN E	2013007513	09-025-073-000-0000	1720 REGINA ST		Unpaid	$682.66	$696.59	$731.42	$766.25	Annual Billing
F K DILLARD LLC	2013007514	09-025-074-000-0000	1718 REGINA ST		Unpaid	$237.24	$242.08	$254.18	$266.29	Annual Billing
GOYCOCHEA PAOLA S	2013007515	09-025-075-000-0000	1716 REGINA ST		Unpaid	$407.19	$415.50	$436.28	$457.05	Annual Billing
FARHAT AMEER I	2013007516	09-025-076-000-0000	1714 REGINA ST		Unpaid	$300.97	$307.11	$322.47	$337.82	Annual Billing
FERN LANE LLC	2013007517	09-025-077-000-0000	1712 REGINA ST	04/04/2013	Paid	$390.90	$398.88	$418.82	$438.77	Annual Billing
FEDERAL NATIONAL MORTGA	2013007518	09-025-078-000-0000	1710 REGINA ST	04/08/2013	Paid	$344.16	$351.18	$368.74	$386.30	Annual Billing
FLORES PRAQO REAL ESTAT	2013007519	09-025-079-000-0000	1708 REGINA ST	03/11/2013	Paid	$322.92	$329.51	$345.99	$362.46	Annual Billing
LEWIS LENNIE C	2013007520	09-025-080-000-0000	1706 REGINA ST	03/22/2013	Paid	$313.00	$319.39	$335.36	$351.33	Annual Billing
DILLARD MARVIN C	2013007521	09-025-083-000-0000	1700 REGINA ST		Unpaid	$414.28	$422.73	$443.87	$465.00	Annual Billing
CONNOR FRANK E	2013007522	09-026-001-000-0000	1821 WHITEHALL ST		Unpaid	$72.94	$74.43	$78.15	$81.87	Annual Billing
MORSE WILLIAM	2013007523	09-026-002-000-0000	1819 WHITEHALL ST	04/08/2013	Paid	$78.61	$80.21	$84.22	$88.23	Annual Billing
JMDM PROPERTIES LLC	2013007524	09-026-003-000-0000	1817 WHITEHALL ST	03/19/2013	Paid	$264.84	$270.25	$283.76	$297.28	Annual Billing
TREXLER DAVID	2013007525	09-026-004-000-0000	1815 WHITEHALL ST	02/07/2013	Paid	$290.34	$296.27	$311.08	$325.90	Annual Billing
ROGERS VINCENT	2013007526	09-026-005-000-0000	1813 WHITEHALL ST	04/05/2013	Paid	$414.28	$422.73	$443.87	$465.00	Annual Billing
HUITT CAROL Y	2013007527	09-026-006-000-0000	1811 WHITEHALL ST		Unpaid	$105.52	$107.67	$113.05	$118.44	Annual Billing
GALLAGHER CHARLES D	2013007528	09-026-007-000-0000	82 RESERVOIR ST		Unpaid	$190.49	$194.38	$204.10	$213.82	Annual Billing
PERDUE AUBRA	2013007529	09-026-008-000-0000	80 RESERVOIR ST		Unpaid	$2.13	$2.17	$2.28	$2.39	Annual Billing
SUTTON JAMES	2013007530	09-026-009-000-0000	78 RESERVOIR ST		Unpaid	$260.60	$265.92	$279.22	$292.51	Annual Billing
STAFF ANNIE B	2013007531	09-026-010-000-0000	76 RESERVOIR ST	04/08/2013	Paid	$254.23	$259.42	$272.39	$285.36	Annual Billing
NEFF J GARY	2013007532	09-026-011-000-0000	74 RESERVOIR ST	04/01/2013	Paid	$184.12	$187.88	$197.27	$206.67	Annual Billing
NEFF J GARY	2013007533	09-026-012-000-0000	72 RESERVOIR ST	04/01/2013	Paid	$184.12	$187.88	$197.27	$206.67	Annual Billing
LEWIS ALBERT S	2013007534	09-026-013-000-0000	1818 REGINA ST		Unpaid	$291.05	$296.99	$311.84	$326.69	Annual Billing
CHAMBERS KATHLEEN	2013007535	09-026-014-000-0000	1816 REGINA ST		Unpaid	$287.51	$293.38	$308.05	$322.72	Annual Billing
IONNI DAVID E	2013007536	09-026-015-000-0000	1814 REGINA ST	04/05/2013	Paid	$198.28	$202.33	$212.45	$222.56	Annual Billing
NGUYEN MAI THANH	2013007537	09-026-016-000-0000	1812 REGINA ST	03/19/2013	Paid	$58.78	$59.98	$62.98	$65.98	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SWL INVESTMENTS LLC	2013007538	09-026-017-000-0000	1810 REGINA ST		Unpaid	$329.29	$336.01	$352.81	$369.61	Annual Billing
E C M INVESTMENTS	2013007539	09-026-020-000-0000	97 N 18TH ST	03/18/2013	Paid	$247.15	$252.19	$264.80	$277.41	Annual Billing
MAR CONSTRUCTION INC	2013007540	09-026-021-000-0000	95 N 18TH ST	04/04/2013	Paid	$285.39	$291.21	$305.77	$320.33	Annual Billing
NESS AGHARESE O	2013007541	09-026-022-000-0000	93 N 18TH ST	03/22/2013	Paid	$300.25	$306.38	$321.70	$337.02	Annual Billing
NESS AGHARESE O	2013007542	09-026-023-000-0000	91 N 18TH ST	03/22/2013	Paid	$301.67	$307.83	$323.22	$338.61	Annual Billing
PERERIA GEORGE	2013007543	09-026-024-000-0000	89 N 18TH ST		Unpaid	$5.66	$5.78	$6.07	$6.36	Annual Billing
PERERIA GEORGE	2013007544	09-026-025-000-0000	87 N 18TH ST		Unpaid	$5.66	$5.78	$6.07	$6.36	Annual Billing
BUIE DOROTHY L	2013007545	09-026-026-000-0000	85 N 18TH ST		Unpaid	$262.01	$267.36	$280.73	$294.10	Annual Billing
RAWLS JESSE	2013007546	09-026-027-000-0000	83 A N 18TH ST	02/26/2013	Paid	$257.06	$262.31	$275.43	$288.54	Annual Billing
SALCEDO WILBERTO	2013007547	09-026-028-000-0000	83 N 18TH ST		Unpaid	$284.68	$290.49	$305.01	$319.54	Annual Billing
NORRIS DAVE	2013007548	09-026-029-000-0000	81 N 18TH ST	03/22/2013	Paid	$349.82	$356.96	$374.81	$392.66	Annual Billing
BERRUN FABRICIO	2013007549	09-026-030-000-0000	75 N 18TH ST		Unpaid	$2.13	$2.17	$2.28	$2.39	Annual Billing
BTA PROPERTIES LLC	2013007550	09-026-031-000-0000	73 N 18TH ST		Unpaid	$284.68	$290.49	$305.01	$319.54	Annual Billing
JCB ASSOCIATES LLC	2013007551	09-026-032-000-0000	71 N 18TH ST		Unpaid	$285.39	$291.21	$305.77	$320.33	Annual Billing
ANTHONY PROPERTIES LLC	2013007552	09-026-033-000-0000	69 N 18TH ST		Unpaid	$436.93	$445.85	$468.14	$490.44	Annual Billing
LEAMAN J DAVID	2013007553	09-026-034-000-0000	67 N 18TH ST	02/15/2013	Paid	$384.53	$392.38	$412.00	$431.62	Annual Billing
MSP ASSOCIATES INC	2013007554	09-026-035-000-0000	65 N 18TH ST	03/28/2013	Paid	$149.42	$152.47	$160.09	$167.72	Annual Billing
MSP ASSOCIATES INC	2013007555	09-026-036-000-0000	63 N 18TH ST	03/28/2013	Paid	$242.19	$247.13	$259.49	$271.84	Annual Billing
MSP ASSOCIATES INC	2013007556	09-026-037-000-0000	61 N 18TH ST	03/28/2013	Paid	$220.94	$225.45	$236.72	$248.00	Annual Billing
MSP ASSOCIATES INC	2013007557	09-026-038-000-0000	59 N 18TH ST	03/28/2013	Paid	$80.03	$81.66	$85.74	$89.83	Annual Billing
MSP ASSOCIATES INC	2013007558	09-026-039-000-0000	57 N 18TH ST	04/04/2013	Paid	$288.92	$294.82	$309.56	$324.30	Annual Billing
GREEN REGINALD E	2013007559	09-027-001-000-0000	1823 WHITEHALL ST		Unpaid	$398.69	$406.83	$427.17	$447.51	Annual Billing
BRADSHAW JOYCE R	2013007560	09-027-002-000-0000	1825 WHITEHALL ST	03/04/2013	Paid	$257.06	$262.31	$275.43	$288.54	Annual Billing
PATRICK JOHN D	2013007561	09-027-003-000-0000	1827 WHITEHALL ST		Unpaid	$247.85	$252.91	$265.56	$278.20	Annual Billing
CONNOR FRANK E	2013007562	09-027-004-000-0000	1829 WHITEHALL ST		Unpaid	$132.43	$135.13	$141.89	$148.64	Annual Billing
CONNOR FRANK E	2013007563	09-027-005-000-0000	1831 WHITEHALL ST		Unpaid	$141.63	$144.52	$151.75	$158.97	Annual Billing
LOUPOV DIMITRE	2013007564	09-027-006-000-0000	1833 WHITEHALL ST	03/22/2013	Paid	$271.93	$277.48	$291.35	$305.23	Annual Billing
JAWHAR ABALLAH	2013007565	09-027-007-000-0000	1835 WHITEHALL ST	04/17/2013	Paid	$271.93	$277.48	$291.35	$305.23	Annual Billing
JAWHAR SAID	2013007566	09-027-008-000-0000	1837 WHITEHALL ST	04/17/2013	Paid	$218.11	$222.56	$233.69	$244.82	Annual Billing
KHARALAH WALEED S	2013007567	09-027-009-000-0000	1839 WHITEHALL ST		Unpaid	$23.37	$23.85	$25.04	$26.24	Annual Billing
PEREZ SONIA	2013007568	09-027-010-000-0000	1841 WHITEHALL ST	03/07/2013	Paid	$207.50	$211.73	$222.32	$232.90	Annual Billing
CROOM LUE ETHEL	2013007569	09-027-011-000-0000	1843 WHITEHALL ST	03/26/2013	Paid	$201.83	$205.95	$216.25	$226.55	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BIVINS SURINA & GUY	2013007570	09-027-012-000-0000	1845 WHITEHALL ST	03/21/2013	Paid	$319.38	$325.90	$342.20	$358.49	Annual Billing
KONOPKA MICHAEL	2013007571	09-027-013-000-0000	1847 WHITEHALL ST	02/25/2013	Paid	$327.88	$334.57	$351.30	$368.03	Annual Billing
REUVENI ALIZA	2013007572	09-027-014-000-0000	1849 WHITEHALL ST	04/04/2013	Paid	$105.52	$107.67	$113.05	$118.44	Annual Billing
REUVENI MORDECHAI	2013007573	09-027-015-000-0000	1851 WHITEHALL ST	04/04/2013	Paid	$276.17	$281.81	$295.90	$309.99	Annual Billing
NEFF J GARY	2013007574	09-027-016-000-0000	73 RESERVOIR ST	04/01/2013	Paid	$184.12	$187.88	$197.27	$206.67	Annual Billing
DOBSON WENDI	2013007575	09-027-017-000-0000	71 RESERVOIR ST	03/29/2013	Paid	$173.50	$177.04	$185.89	$194.74	Annual Billing
STABLEY FERGUSON E	2013007576	09-027-018-000-0000	1820 REGINA ST		Unpaid	$277.59	$283.26	$297.42	$311.59	Annual Billing
MEY SAPHOAN	2013007577	09-027-019-000-0000	1822 REGINA ST	03/07/2013	Paid	$255.64	$260.86	$273.90	$286.95	Annual Billing
WADE AISHA	2013007578	09-027-020-000-0000	1824 REGINA ST	03/19/2013	Paid	$7.09	$7.23	$7.59	$7.95	Annual Billing
YODER PAUL D	2013007579	09-027-021-000-0000	1826 REGINA ST	04/04/2013	Paid	$195.45	$199.44	$209.41	$219.38	Annual Billing
VELAZQUEZ ANA C	2013007580	09-027-022-000-0000	1828 REGINA ST	02/07/2013	Paid	$353.37	$360.58	$378.61	$396.64	Annual Billing
REUVENI ALIZA	2013007581	09-027-023-000-0000	1830 REGINA ST	04/04/2013	Paid	$252.10	$257.25	$270.11	$282.98	Annual Billing
WILBURN SANDRA L	2013007582	09-027-024-000-0000	1832 REGINA ST	03/26/2013	Paid	$257.77	$263.03	$276.18	$289.33	Annual Billing
WILLIAMS RHONDA Y	2013007583	09-027-025-000-0000	1834 REGINA ST	03/22/2013	Paid	$229.44	$234.12	$245.83	$257.53	Annual Billing
KERSHAW STEVEN T	2013007584	09-027-026-000-0000	1836 REGINA ST	04/05/2013	Paid	$338.49	$345.40	$362.67	$379.94	Annual Billing
DAVIS SHANIA	2013007585	09-028-001-000-0000	49 N 16TH ST	03/21/2013	Paid	$262.73	$268.09	$281.49	$294.90	Annual Billing
KESSLER GLORIA JEAN	2013007586	09-028-002-000-0000	47 N 16TH ST	04/05/2013	Paid	$257.06	$262.31	$275.43	$288.54	Annual Billing
GREEN CAROL	2013007587	09-028-003-000-0000	45 N 16TH ST	02/25/2013	Paid	$268.39	$273.87	$287.56	$301.26	Annual Billing
COBB TAMMY	2013007588	09-028-005-000-0000	41 N 16TH ST		Unpaid	$377.45	$385.15	$404.41	$423.67	Annual Billing
TOMS PROPERTIES	2013007589	09-028-007-000-0000	37 N 16TH ST		Unpaid	$266.98	$272.43	$286.05	$299.67	Annual Billing
RODRIGUEZ PEDRO D	2013007590	09-028-008-000-0000	35 N 16TH ST		Unpaid	$9.92	$10.12	$10.63	$11.13	Annual Billing
RODRIGUEZ PEDRO D	2013007591	09-028-009-000-0000	33 N 16TH ST		Unpaid	$325.75	$332.40	$349.02	$365.64	Annual Billing
RODRIGUEZ PEDRO D	2013007592	09-028-010-000-0000	31 N 16TH ST		Unpaid	$320.09	$326.62	$342.95	$359.28	Annual Billing
RODRIGUEZ PEDRO	2013007593	09-028-011-000-0000	29 N 16TH ST		Unpaid	$21.25	$21.68	$22.76	$23.85	Annual Billing
PERRY CYNTHIA	2013007594	09-028-013-000-0000	25 N 16TH ST		Unpaid	$418.52	$427.06	$448.41	$469.77	Annual Billing
BURGOS JUAN G	2013007595	09-028-014-000-0000	1611 REGINA ST	03/11/2013	Paid	$312.30	$318.67	$334.60	$350.54	Annual Billing
TAYLOR JAMES W	2013007596	09-028-015-000-0000	1613 REGINA ST		Unpaid	$308.75	$315.05	$330.80	$346.56	Annual Billing
JOHNSON TYRONE	2013007597	09-028-016-000-0000	1615 REGINA ST		Unpaid	$324.33	$330.95	$347.50	$364.05	Annual Billing
REIGLE BONNIE M	2013007598	09-028-017-000-0000	1617 REGINA ST	03/21/2013	Paid	$310.17	$316.50	$332.33	$348.15	Annual Billing
COLUCCI JESSICA L	2013007599	09-028-018-000-0000	1619 REGINA ST	03/26/2013	Paid	$301.67	$307.83	$323.22	$338.61	Annual Billing
JONES BOBBY	2013007600	09-028-019-000-0000	1621 REGINA ST		Unpaid	$157.21	$160.42	$168.44	$176.46	Annual Billing
ARROYO ZENAIDA	2013007601	09-028-020-000-0000	1623 REGINA ST		Unpaid	$85.69	$87.44	$91.81	$96.18	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
NUTMEG LAND TRUST C/O W	2013007602	09-028-021-000-0000	1625 REGINA ST		Unpaid	$85.69	$87.44	$91.81	$96.18	Annual Billing
RAVENELL LAWRENCE S	2013007603	09-028-022-000-0000	1627 REGINA ST		Unpaid	$85.69	$87.44	$91.81	$96.18	Annual Billing
MAWEU CAROLINE	2013007604	09-028-023-000-0000	1629 REGINA ST		Unpaid	$10.62	$10.84	$11.38	$11.92	Annual Billing
WRIGHT WALTER	2013007605	09-028-024-000-0000	1631 REGINA ST		Unpaid	$10.62	$10.84	$11.38	$11.92	Annual Billing
ER ROUDI ZHOUR	2013007606	09-028-025-000-0000	1633 REGINA ST		Unpaid	$90.64	$92.49	$97.11	$101.74	Annual Billing
HUTCHINSON VICKIE	2013007607	09-028-026-000-0000	1614 PARK ST		Unpaid	$416.39	$424.89	$446.13	$467.38	Annual Billing
MILES QIANA	2013007608	09-028-028-000-0000	1616 PARK ST		Unpaid	$416.39	$424.89	$446.13	$467.38	Annual Billing
HEUER KEVIN K	2013007609	09-028-029-000-0000	1620 PARK ST		Unpaid	$240.77	$245.68	$257.96	$270.25	Annual Billing
HERRADA MARIA DEL ROCIO	2013007610	09-028-030-000-0000	1622 PARK ST		Unpaid	$134.54	$137.29	$144.15	$151.02	Annual Billing
KTT PROPERTIES LLC	2013007611	09-028-031-000-0000	1624 PARK ST	07/30/2013	Paid	$233.69	$238.46	$250.38	$262.31	Annual Billing
SKYE HOLDINGS LLC	2013007612	09-028-032-000-0000	1626 PARK ST		Unpaid	$240.07	$244.97	$257.22	$269.47	Annual Billing
SJN REALTY HOLDINGS LLC	2013007613	09-028-033-000-0000	1628 PARK ST		Unpaid	$94.89	$96.83	$101.67	$106.51	Annual Billing
PALMER LAMONT	2013007614	09-028-034-000-0000	1630 PARK ST		Unpaid	$223.07	$227.62	$239.00	$250.38	Annual Billing
GREAT ROW LLC	2013007615	09-028-035-000-0000	1632 PARK ST	03/12/2013	Paid	$106.94	$109.12	$114.58	$120.03	Annual Billing
KENNEDY STEVEN	2013007616	09-028-036-000-0000	1634 PARK ST		Unpaid	$167.12	$170.53	$179.06	$187.58	Annual Billing
FRANKLIN CRAIG A	2013007617	09-028-037-000-0000	54 N 17TH ST		Unpaid	$403.64	$411.88	$432.47	$453.07	Annual Billing
FEDERAL NATIONAL MORTGA	2013007618	09-028-038-000-0000	52 N 17TH ST	03/22/2013	Paid	$298.14	$304.22	$319.43	$334.64	Annual Billing
FLORES GROUP INC	2013007619	09-028-039-000-0000	50 N 17TH ST		Unpaid	$169.95	$173.42	$182.09	$190.76	Annual Billing
IONNI DAVID E	2013007620	09-028-040-000-0000	48 N 17TH ST	04/05/2013	Paid	$156.51	$159.70	$167.69	$175.67	Annual Billing
BEILL PETER PAUL	2013007621	09-028-041-000-0000	46 N 17TH ST	03/22/2013	Paid	$377.45	$385.15	$404.41	$423.67	Annual Billing
WOFFORD ENTERPRISES LTI	2013007622	09-028-042-000-0000	44 N 17TH ST	02/07/2013	Paid	$53.12	$54.20	$56.91	$59.62	Annual Billing
TALTOAN RAYMOND	2013007623	09-028-043-000-0000	42 N 17TH ST		Unpaid	$212.44	$216.78	$227.62	$238.46	Annual Billing
BROWN WILLIAM J	2013007624	09-028-044-000-0000	40 N 17TH ST	03/22/2013	Paid	$390.20	$398.16	$418.07	$437.98	Annual Billing
THOMAS BETTY F	2013007625	09-028-045-000-0000	38 N 17TH ST	03/22/2013	Paid	$293.88	$299.88	$314.87	$329.87	Annual Billing
ANDERSON ANTHONY	2013007626	09-028-046-000-0000	36 N 17TH ST		Unpaid	$443.30	$452.35	$474.97	$497.59	Annual Billing
CREDLE WILLIAM	2013007627	09-028-047-000-0000	34 N 17TH ST		Unpaid	$384.53	$392.38	$412.00	$431.62	Annual Billing
LUU RANG	2013007628	09-028-048-000-0000	32 N 17TH ST	03/14/2013	Paid	$443.30	$452.35	$474.97	$497.59	Annual Billing
VARGO MARTIN J	2013007629	09-028-049-000-0000	30 N 17TH ST	03/29/2013	Paid	$388.78	$396.71	$416.55	$436.38	Annual Billing
RIVAS VICTOR	2013007630	09-028-050-000-0000	28 N 17TH ST	02/21/2013	Paid	$376.73	$384.42	$403.64	$422.86	Annual Billing
SOL KUM SOON	2013007631	09-029-002-000-0000	53 N 17TH ST	05/21/2013	Paid	$466.68	$476.20	$500.01	$523.82	Annual Billing
RIVAS VICTOR	2013007632	09-029-003-000-0000	51 N 17TH ST	02/21/2013	Paid	$410.73	$419.11	$440.07	$461.02	Annual Billing
FLORES PRADO REAL ESTAT	2013007633	09-029-004-000-0000	49 N 17TH ST	04/05/2013	Paid	$419.94	$428.51	$449.94	$471.36	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WEBB THEODORE B	2013007634	09-029-005-000-0000	47 N 17TH ST		Unpaid	$297.42	$303.49	$318.66	$333.84	Annual Billing
SACHDEVA SHABNAM J	2013007635	09-029-006-000-0000	45 N 17TH ST	04/05/2013	Paid	$359.74	$367.08	$385.43	$403.79	Annual Billing
EVERETT GERALD R	2013007636	09-029-007-000-0000	43 N 17TH ST		Unpaid	$419.22	$427.78	$449.17	$470.56	Annual Billing
FRASER LYNETTE P	2013007637	09-029-009-000-0000	39 N 17TH ST	04/08/2013	Paid	$276.17	$281.81	$295.90	$309.99	Annual Billing
FRASER LYNETTE P	2013007638	09-029-010-000-0000	37 N 17TH ST		Unpaid	$247.85	$252.91	$265.56	$278.20	Annual Billing
LEAMAN DAVID	2013007639	09-029-011-000-0000	35 N 17TH ST	02/15/2013	Paid	$271.93	$277.48	$291.35	$305.23	Annual Billing
INTERSTATE INVESTMENT GI	2013007640	09-029-012-000-0000	33 N 17TH ST		Unpaid	$425.60	$434.29	$456.00	$477.72	Annual Billing
GONZALEZ RAMON A	2013007641	09-029-013-000-0000	31 N 17TH ST		Unpaid	$80.03	$81.66	$85.74	$89.83	Annual Billing
GODOY DANIEL A	2013007642	09-029-014-000-0000	29 N 17TH ST		Unpaid	$312.30	$318.67	$334.60	$350.54	Annual Billing
HERRADA MARIA DEL ROCIO	2013007643	09-029-015-000-0000	1711 REGINA ST		Unpaid	$292.47	$298.44	$313.36	$328.28	Annual Billing
K E PLETCHER INC	2013007644	09-029-016-000-0000	1713 REGINA ST		Unpaid	$281.14	$286.88	$301.22	$315.57	Annual Billing
BLACKWELL ORA LEE	2013007645	09-029-018-000-0000	1717 REGINA ST		Unpaid	$296.01	$302.05	$317.15	$332.26	Annual Billing
KHAN MOHAMED S	2013007646	09-029-019-000-0000	1719 REGINA ST	05/14/2013	Paid	$338.49	$345.40	$362.67	$379.94	Annual Billing
VOGELSONG INVESTMENT P	2013007647	09-029-020-000-0000	1721 REGINA ST	04/04/2013	Paid	$237.24	$242.08	$254.18	$266.29	Annual Billing
MAR CONSTRUCTION INC	2013007648	09-029-021-000-0000	1723 REGINA ST	04/04/2013	Paid	$309.46	$315.78	$331.57	$347.36	Annual Billing
BREINICH JOHN W	2013007649	09-029-022-000-0000	1725 REGINA ST		Unpaid	$300.97	$307.11	$322.47	$337.82	Annual Billing
SWAN RICKY C	2013007650	09-029-023-000-0000	1727 REGINA ST		Unpaid	$128.18	$130.80	$137.34	$143.88	Annual Billing
OBSEN WILLIAM ROY	2013007651	09-029-024-000-0000	1729 REGINA ST		Unpaid	$116.14	$118.51	$124.44	$130.36	Annual Billing
MORROW JOHN B	2013007652	09-029-025-000-0000	1731 REGINA ST		Unpaid	$126.05	$128.62	$135.05	$141.48	Annual Billing
PITS INVESTMENTS	2013007653	09-029-026-000-0000	1718 HELEN ST		Unpaid	$22.66	$23.12	$24.28	$25.43	Annual Billing
PITS INVESTMENTS	2013007654	09-029-028-000-0000	1710 PARK ST		Unpaid	$131.02	$133.69	$140.37	$147.06	Annual Billing
PITS INVESTMENTS	2013007655	09-029-029-000-0000	1726 PARK ST		Unpaid	$149.42	$152.47	$160.09	$167.72	Annual Billing
TORRES CARLOS	2013007656	09-029-030-000-0000	1728 PARK ST		Unpaid	$366.82	$374.31	$393.03	$411.74	Annual Billing
VHS PROPERTIES LLC	2013007657	09-029-031-000-0000	1730 PARK ST		Unpaid	$371.07	$378.64	$397.57	$416.50	Annual Billing
WILLIAMS JESSE	2013007658	09-029-032-000-0000	1732 PARK ST		Unpaid	$271.93	$277.48	$291.35	$305.23	Annual Billing
FASCIGLIONE JOY	2013007659	09-029-033-000-0000	1734 PARK ST	02/13/2013	Paid	$194.75	$198.72	$208.66	$218.59	Annual Billing
DAKAR REALTY INCORPORAT	2013007660	09-029-034-000-0000	52 N 18TH ST		Unpaid	$339.91	$346.85	$364.19	$381.54	Annual Billing
DAKAR REALTY INCORPORAT	2013007661	09-029-035-000-0000	50 N 18TH ST		Unpaid	$318.67	$325.17	$341.43	$357.69	Annual Billing
YANEZ MARTIN	2013007662	09-029-036-000-0000	48 N 18TH ST	03/14/2013	Paid	$445.43	$454.52	$477.25	$499.97	Annual Billing
RECTOR BARRY D	2013007663	09-029-037-000-0000	46 N 18TH ST		Unpaid	$400.81	$408.99	$429.44	$449.89	Annual Billing
TDS INVESTMENTS LLC	2013007664	09-029-038-000-0000	44 N 18TH ST	05/31/2013	Paid	$400.81	$408.99	$429.44	$449.89	Annual Billing
HUNTER REGINALD	2013007665	09-029-039-000-0000	42 N 18TH ST	03/22/2013	Paid	$416.39	$424.89	$446.13	$467.38	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

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HOLMES JEROME K	2013007666	09-029-040-000-0000	40 N 18TH ST		Unpaid	$274.06	$279.65	$293.63	$307.62	Annual Billing
VOGELSONG JOHN W	2013007667	09-029-041-000-0000	38 N 18TH ST	03/19/2013	Paid	$227.32	$231.96	$243.56	$255.16	Annual Billing
WISE RUTH	2013007668	09-029-042-000-0000	36 N 18TH ST		Unpaid	$218.11	$222.56	$233.69	$244.82	Annual Billing
BOYER COREY	2013007669	09-029-043-000-0000	34 N 18TH ST	07/02/2013	Paid	$310.89	$317.23	$333.09	$348.95	Annual Billing
WILLIAMS NOVEL R	2013007670	09-029-044-000-0000	32 N 18TH ST	03/19/2013	Paid	$450.38	$459.57	$482.55	$505.53	Annual Billing
DURHAM REAL ESTATE ASSC	2013007671	09-029-045-000-0000	30 N 18TH ST	05/07/2013	Paid	$166.42	$169.82	$178.31	$186.80	Annual Billing
WILLIAMS CLARENCE	2013007672	09-029-046-000-0000	28 N 18TH ST	03/22/2013	Paid	$478.00	$487.76	$512.15	$536.54	Annual Billing
TRISSLER CHARLES C	2013007673	09-030-001-000-0000	55 N 18TH ST	02/25/2013	Paid	$264.84	$270.25	$283.76	$297.28	Annual Billing
CHAVANNES ANDRELLE	2013007674	09-030-002-000-0000	53 N 18TH ST		Unpaid	$268.39	$273.87	$287.56	$301.26	Annual Billing
LEDESMA SALVADOR	2013007675	09-030-003-000-0000	51 N 18TH ST	02/25/2013	Paid	$222.36	$226.90	$238.25	$249.59	Annual Billing
BALTOZER MICHAEL	2013007676	09-030-004-000-0000	49 N 18TH ST	03/07/2013	Paid	$175.62	$179.20	$188.16	$197.12	Annual Billing
GREAT ROW LLC	2013007677	09-030-005-000-0000	47 N 18TH ST	06/17/2013	Paid	$133.13	$135.85	$142.64	$149.44	Annual Billing
PALMER VIRGINIA L	2013007678	09-030-006-000-0000	45 N 18TH ST		Unpaid	$218.82	$223.29	$234.45	$245.62	Annual Billing
BRUNO BENISAIDA MENA	2013007679	09-030-007-000-0000	43 N 18TH ST		Unpaid	$245.73	$250.75	$263.29	$275.83	Annual Billing
CONNOR FRANK E	2013007680	09-030-008-000-0000	41 N 18TH ST		Unpaid	$81.44	$83.10	$87.26	$91.41	Annual Billing
JOHNSON GERALD	2013007681	09-030-009-000-0000	39 N 18TH ST		Unpaid	$138.80	$141.63	$148.71	$155.79	Annual Billing
MATTHEWS WILLIAMS C	2013007682	09-030-010-000-0000	37 N 18TH ST		Unpaid	$228.73	$233.40	$245.07	$256.74	Annual Billing
KELLLY MOSES	2013007683	09-030-011-000-0000	35 N 18TH ST	04/05/2013	Paid	$218.11	$222.56	$233.69	$244.82	Annual Billing
VOGELSONG JOHN W	2013007684	09-030-012-000-0000	33 N 18TH ST	03/19/2013	Paid	$273.34	$278.92	$292.87	$306.81	Annual Billing
MOST SHANNON L	2013007685	09-030-013-000-0000	31 N 18TH ST		Unpaid	$228.73	$233.40	$245.07	$256.74	Annual Billing
SKYE HOLDINGS LLC	2013007686	09-030-014-000-0000	29 N 18TH ST		Unpaid	$279.01	$284.70	$298.94	$313.17	Annual Billing
KMABC PROPERTIES LLC	2013007687	09-030-015-000-0000	1809 REGINA ST		Unpaid	$380.28	$388.04	$407.44	$426.84	Annual Billing
BALTOZER MICHAEL	2013007688	09-030-016-000-0000	1811 REGINA ST	03/07/2013	Paid	$159.34	$162.59	$170.72	$178.85	Annual Billing
ATLANTIC NORTH STAR PROI	2013007689	09-030-017-000-0000	1813 REGINA ST		Unpaid	$177.04	$180.65	$189.68	$198.72	Annual Billing
HUMPHRIES JOHN G	2013007690	09-030-018-000-0000	1815 REGINA ST	02/25/2013	Paid	$400.10	$408.27	$428.68	$449.10	Annual Billing
SMITH JERRI	2013007691	09-030-019-000-0000	1817 REGINA ST	05/09/2013	Paid	$407.90	$416.22	$437.03	$457.84	Annual Billing
JIMENEZ GLORIA	2013007692	09-030-020-000-0000	1819 REGINA ST	04/05/2013	Paid	$380.98	$388.76	$408.20	$427.64	Annual Billing
RANSOME RICHARD F	2013007693	09-030-022-000-0000	1823 REGINA ST	03/22/2013	Paid	$336.38	$343.24	$360.40	$377.56	Annual Billing
HYLE JEFFREY	2013007694	09-030-023-000-0000	1825 REGINA ST	02/21/2013	Paid	$283.26	$289.04	$303.49	$317.94	Annual Billing
ELAZOUNI SALEH	2013007695	09-030-024-000-0000	1827 REGINA ST		Unpaid	$283.26	$289.04	$303.49	$317.94	Annual Billing
FASCIGLIONE JOY	2013007696	09-030-025-000-0000	1829 REGINA ST		Unpaid	$381.70	$389.49	$408.96	$428.44	Annual Billing
FASCIGLIONE JOY D	2013007697	09-030-026-000-0000	1810 PARK ST	02/13/2013	Paid	$368.95	$376.48	$395.30	$414.13	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ACEVEDO SANTOS	2013007698	09-030-027-000-0000	1812 PARK ST		Unpaid	$345.58	$352.63	$370.26	$387.89	Annual Billing
WATTS DOEVA	2013007699	09-030-028-000-0000	1814 PARK ST		Unpaid	$366.12	$373.59	$392.27	$410.95	Annual Billing
ENGLISH WILLIAM	2013007700	09-030-029-000-0000	1816 PARK ST	03/22/2013	Paid	$364.70	$372.14	$390.75	$409.35	Annual Billing
ALCANTARA HENRY Y	2013007701	09-030-030-000-0000	1818 PARK ST	02/25/2013	Paid	$369.66	$377.20	$396.06	$414.92	Annual Billing
AMR VENTURES LLC	2013007702	09-030-031-000-0000	1820 PARK ST	04/26/2013	Paid	$377.45	$385.15	$404.41	$423.67	Annual Billing
COLON ISRAEL	2013007703	09-030-032-000-0000	1822 PARK ST	04/01/2013	Paid	$343.46	$350.47	$367.99	$385.52	Annual Billing
KHAN BIBI Z	2013007704	09-030-033-000-0000	1824 PARK ST	04/25/2013	Paid	$343.46	$350.47	$367.99	$385.52	Annual Billing
LYLES RAYMOND L	2013007705	09-030-034-000-0000	1826 PARK ST	03/22/2013	Paid	$345.58	$352.63	$370.26	$387.89	Annual Billing
WIEST RONALD L	2013007706	09-030-035-000-0000	1828 PARK ST		Unpaid	$343.46	$350.47	$367.99	$385.52	Annual Billing
STONER ROBERT C	2013007707	09-030-036-000-0000	1830 PARK ST		Unpaid	$222.36	$226.90	$238.25	$249.59	Annual Billing
LETTERLOUGH DAVID L	2013007708	09-030-037-000-0000	1832 PARK ST		Unpaid	$363.29	$370.70	$389.24	$407.77	Annual Billing
BEAUMONT COLBY	2013007709	09-031-001-000-0000	1831 REGINA ST	04/05/2013	Paid	$445.43	$454.52	$477.25	$499.97	Annual Billing
LYNCH HARVEY E	2013007710	09-031-002-000-0000	1833 REGINA ST		Unpaid	$337.08	$343.96	$361.16	$378.36	Annual Billing
RODRIGUEZ WILLIAM	2013007711	09-031-003-000-0000	1835 REGINA ST		Unpaid	$376.04	$383.71	$402.90	$422.08	Annual Billing
OSHOLOWU ADEYEMI	2013007712	09-031-004-000-0000	1837 REGINA ST		Unpaid	$377.45	$385.15	$404.41	$423.67	Annual Billing
OLIVERI MARK A	2013007713	09-031-005-000-0000	1839 REGINA ST	03/28/2013	Paid	$377.45	$385.15	$404.41	$423.67	Annual Billing
WALKER CATHERINE M	2013007714	09-031-006-000-0000	1841 REGINA ST		Unpaid	$345.58	$352.63	$370.26	$387.89	Annual Billing
EDWARDS LYNN M	2013007715	09-031-007-000-0000	1843 REGINA ST	03/22/2013	Paid	$347.70	$354.80	$372.54	$390.28	Annual Billing
LEHMAN MICHELLE	2013007716	09-031-008-000-0000	1845 REGINA ST	02/07/2013	Paid	$347.70	$354.80	$372.54	$390.28	Annual Billing
H & H REALTY INTERNATIONA	2013007717	09-031-009-000-0000	1847 REGINA ST		Unpaid	$405.06	$413.33	$434.00	$454.66	Annual Billing
VOGELSONG JOHN W	2013007718	09-031-010-000-0000	1849 REGINA ST	04/04/2013	Paid	$347.70	$354.80	$372.54	$390.28	Annual Billing
HADLEY LANETTE M	2013007719	09-031-011-000-0000	1851 REGINA ST	03/26/2013	Paid	$338.49	$345.40	$362.67	$379.94	Annual Billing
HARRIS LLOYD R	2013007720	09-031-012-000-0000	1855 REGINA ST	06/07/2013	Paid	$795.96	$812.20	$852.81	$893.42	Annual Billing
LIPSCOMB ERNON L	2013007721	09-031-013-000-0000	1834 PARK ST		Unpaid	$346.99	$354.07	$371.77	$389.48	Annual Billing
STONEROAD RAY E	2013007722	09-031-014-000-0000	1836 PARK ST		Unpaid	$246.43	$251.46	$264.03	$276.61	Annual Billing
FASCIGLIONE JOY	2013007723	09-031-015-000-0000	1838 PARK ST		Unpaid	$315.13	$321.56	$337.64	$353.72	Annual Billing
ROLLASON THOMAS R	2013007724	09-031-016-000-0000	1840 PARK ST	03/13/2013	Paid	$313.72	$320.12	$336.13	$352.13	Annual Billing
KENNEDY STEVEN R	2013007725	09-031-017-000-0000	1842 PARK ST		Unpaid	$318.67	$325.17	$341.43	$357.69	Annual Billing
PIGGOTT WILLIAM A	2013007726	09-031-018-000-0000	1844 PARK ST		Unpaid	$315.13	$321.56	$337.64	$353.72	Annual Billing
CHISHOLM HATTIE M	2013007727	09-031-019-000-0000	1846 PARK ST	04/11/2013	Paid	$380.98	$388.76	$408.20	$427.64	Annual Billing
PARK STREET INVESTMENT I	2013007728	09-031-020-000-0000	1848 PARK ST		Unpaid	$323.63	$330.23	$346.74	$363.25	Annual Billing
SKYE HOLDINGS INC	2013007729	09-031-021-000-0000	1850 PARK ST		Unpaid	$456.04	$465.35	$488.62	$511.89	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: **CITY OF HARRISBURG**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MONTGOMERY MARVIN	2013007730	09-031-022-000-0000	1852 PARK ST		Unpaid	$353.37	$360.58	$378.61	$396.64	Annual Billing
DEBELJAK BERISLAV	2013007731	09-031-023-000-0000	1854 PARK ST		Unpaid	$99.14	$101.16	$106.22	$111.28	Annual Billing
GRIFFIN WILLIAM D	2013007732	09-031-024-000-0000	1856 PARK ST		Unpaid	$271.93	$277.48	$291.35	$305.23	Annual Billing
CARTER JUAN M	2013007733	09-031-025-000-0000	36 N 19TH ST	02/27/2013	Paid	$410.73	$419.11	$440.07	$461.02	Annual Billing
KEPHART FRED A	2013007734	09-031-026-000-0000	34 N 19TH ST		Unpaid	$332.12	$338.90	$355.85	$372.79	Annual Billing
FIRM FOUNDATION OF PENNS	2013007735	09-031-027-000-0000	28 N 19TH ST		Unpaid	$754.18	$769.57	$808.05	$846.53	Annual Billing
SUMMIT & VICKORY INC	2013007736	09-032-002-000-0000	1611 PARK ST		Unpaid	$223.77	$228.34	$239.76	$251.17	Annual Billing
CORDERO JULIO CRUZ	2013007737	09-032-003-000-0000	1613 PARK ST		Unpaid	$220.94	$225.45	$236.72	$248.00	Annual Billing
POWELL OTIS D	2013007738	09-032-004-000-0000	1615 PARK ST		Unpaid	$109.77	$112.01	$117.61	$123.21	Annual Billing
POWELL OTIS D	2013007739	09-032-005-000-0000	1617 PARK ST		Unpaid	$206.78	$211.00	$221.55	$232.10	Annual Billing
RAWLS ENTERPRISES LLC	2013007740	09-032-006-000-0000	1619 PARK ST		Unpaid	$230.15	$234.85	$246.59	$258.34	Annual Billing
SEYMORE DENNIS	2013007741	09-032-007-000-0000	1621 PARK ST	03/05/2013	Paid	$226.61	$231.23	$242.79	$254.35	Annual Billing
SEYMORE DENNIS L	2013007742	09-032-008-000-0000	1623 PARK ST	03/05/2013	Paid	$251.40	$256.53	$269.36	$282.18	Annual Billing
GREAT ROW LLC	2013007743	09-032-009-000-0000	1625 PARK ST	04/30/2013	Paid	$202.53	$206.66	$216.99	$227.33	Annual Billing
SANTIAGO NANCY L	2013007744	09-032-010-000-0000	1627 PARK ST	02/04/2013	Paid	$216.70	$221.12	$232.18	$243.23	Annual Billing
NEFF J GARY	2013007745	09-032-011-000-0000	1629 PARK ST	04/01/2013	Paid	$138.09	$140.91	$147.96	$155.00	Annual Billing
GOOD RALPH S	2013007746	09-032-012-000-0000	1631 PARK ST	07/09/2013	Paid	$232.27	$237.01	$248.86	$260.71	Annual Billing
SAN PEF INCORPORATED	2013007747	09-032-013-000-0000	1633 PARK ST	05/09/2013	Paid	$218.82	$223.29	$234.45	$245.62	Annual Billing
LEAMAN J DAVID	2013007748	09-032-014-000-0000	1635 PARK ST	02/15/2013	Paid	$237.93	$242.79	$254.93	$267.07	Annual Billing
PAYNE ENRIQUE	2013007749	09-032-015-000-0000	1637 PARK ST		Unpaid	$172.09	$175.60	$184.38	$193.16	Annual Billing
HAMPTON CYNTHIA A	2013007750	09-032-017-000-0000	22 N 17TH ST	06/20/2013	Paid	$298.14	$304.22	$319.43	$334.64	Annual Billing
PATTERSON STEPHANIE C	2013007751	09-032-018-000-0000	20 N 17TH ST		Unpaid	$247.15	$252.19	$264.80	$277.41	Annual Billing
DUNCAN SHAWN T	2013007752	09-032-019-000-0000	18 N 17TH ST		Unpaid	$254.94	$260.14	$273.15	$286.15	Annual Billing
FELIX CLAREL	2013007753	09-032-020-000-0000	16 N 17TH ST		Unpaid	$247.15	$252.19	$264.80	$277.41	Annual Billing
JENKINS DALTON	2013007754	09-032-021-000-0000	14 N 17TH ST		Unpaid	$117.55	$119.95	$125.95	$131.95	Annual Billing
LUCAS PROPERTIES INC	2013007755	09-032-022-000-0000	1600 MARKET ST		Unpaid	$354.07	$361.30	$379.37	$397.43	Annual Billing
GOODFELLOW JAMES LLC	2013007756	09-032-023-000-0000	1604 MARKET ST	02/12/2013	Paid	$295.30	$301.33	$316.40	$331.46	Annual Billing
LEDESMA MARIA L	2013007757	09-032-024-000-0000	1606 MARKET ST	04/10/2013	Paid	$286.81	$292.66	$307.29	$321.93	Annual Billing
LEDESMA VICTOR S	2013007758	09-032-025-000-0000	1608 MARKET ST	04/10/2013	Paid	$294.59	$300.60	$315.63	$330.66	Annual Billing
SALDANA REFUGIO LEDESMA	2013007759	09-032-026-000-0000	1610 MARKET ST		Unpaid	$362.57	$369.97	$388.47	$406.97	Annual Billing
PUGLIA EDWIN A	2013007760	09-032-027-000-0000	1616 MARKET ST		Unpaid	$383.11	$390.93	$410.48	$430.02	Annual Billing
MINIUM NEOMA P	2013007761	09-032-028-000-0000	1618 MARKET ST		Unpaid	$365.40	$372.86	$391.50	$410.15	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
FERA MATTEA D	2013007762	09-032-029-000-0000	1620 MARKET ST	03/15/2013	Paid	$352.65	$359.85	$377.84	$395.84	Annual Billing
DUKES LAWRENCE C	2013007763	09-032-032-000-0000	1626 MARKET ST	05/31/2013	Paid	$283.97	$289.77	$304.26	$318.75	Annual Billing
MCMULLEN CATHERINE D	2013007764	09-032-033-000-0000	1638 MARKET ST		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
FLEMISTER PATRICIA K	2013007765	09-032-034-000-0000	1640 MARKET ST		Unpaid	$158.62	$161.86	$169.95	$178.05	Annual Billing
VOGELSONG JOHN W	2013007766	09-032-035-000-0000	1642 MARKET ST	04/04/2013	Paid	$259.90	$265.20	$278.46	$291.72	Annual Billing
NILES BRIAN D	2013007767	09-032-036-000-0000	1644 MARKET ST		Unpaid	$156.51	$159.70	$167.69	$175.67	Annual Billing
PERNELL ENTERPRISES	2013007768	09-032-037-000-0000	1646 MARKET ST		Unpaid	$306.63	$312.89	$328.53	$344.18	Annual Billing
DAWSON BRIAN K	2013007769	09-032-038-000-0000	1648 MARKET ST		Unpaid	$262.01	$267.36	$280.73	$294.10	Annual Billing
SINCHI ALFREDO	2013007770	09-032-039-000-0000	1650 MARKET ST		Unpaid	$243.60	$248.57	$261.00	$273.43	Annual Billing
TC MANAGEMENT INVESTME	2013007771	09-032-040-000-0000	1652 MARKET ST		Unpaid	$121.80	$124.29	$130.50	$136.72	Annual Billing
COBB JOSEPH L	2013007772	09-032-041-000-0000	1654 MARKET ST		Unpaid	$279.01	$284.70	$298.94	$313.17	Annual Billing
MYERS HOMES LLC	2013007773	09-033-001-000-0000	27 N 17TH ST	02/07/2013	Paid	$276.17	$281.81	$295.90	$309.99	Annual Billing
LEWIS KENDRIC L	2013007774	09-033-002-000-0000	25 N 17TH ST		Unpaid	$257.77	$263.03	$276.18	$289.33	Annual Billing
MALESICH DUSTIN J	2013007775	09-033-003-000-0000	23 N 17TH ST	03/22/2013	Paid	$261.31	$266.64	$279.97	$293.30	Annual Billing
HOLMES JEROME K	2013007776	09-033-004-000-0000	21 N 17TH ST		Unpaid	$263.43	$268.81	$282.25	$295.69	Annual Billing
QUEEN K	2013007777	09-033-005-000-0000	19 N 17TH ST		Unpaid	$71.53	$72.99	$76.64	$80.29	Annual Billing
LEDESMA REFUGIO	2013007778	09-033-006-000-0000	17 N 17TH ST	03/06/2013	Paid	$220.24	$224.73	$235.97	$247.20	Annual Billing
BAIN LINDA L	2013007779	09-033-007-000-0000	15 N 17TH ST	02/20/2013	Paid	$43.20	$44.08	$46.28	$48.49	Annual Billing
PSV PROPERTIES	2013007780	09-033-008-000-0000	1701 PARK ST	02/25/2013	Paid	$596.98	$609.16	$639.62	$670.08	Annual Billing
DAVIS IVORY	2013007781	09-033-010-000-0000	1727 PARK ST		Unpaid	$172.09	$175.60	$184.38	$193.16	Annual Billing
DAVIS IVORY	2013007782	09-033-011-000-0000	1729 PARK ST		Unpaid	$201.12	$205.22	$215.48	$225.74	Annual Billing
COFIELD JERRILYN	2013007783	09-033-012-000-0000	1731 PARK ST		Unpaid	$198.28	$202.33	$212.45	$222.56	Annual Billing
SMITH HENRIETTA	2013007784	09-033-013-000-0000	1733 PARK ST		Unpaid	$201.83	$205.95	$216.25	$226.55	Annual Billing
DAVENPORT DIANE	2013007785	09-033-014-000-0000	1736 ETHEL ST	02/22/2013	Paid	$22.66	$23.12	$24.28	$25.43	Annual Billing
HOOVER JOHN W	2013007786	09-033-015-000-0000	26 N 18TH ST	05/14/2013	Paid	$364.70	$372.14	$390.75	$409.35	Annual Billing
SUDDENLY HOME LLC	2013007787	09-033-016-000-0000	24 N 18TH ST		Unpaid	$304.51	$310.72	$326.26	$341.79	Annual Billing
MARTINEZ ANA	2013007788	09-033-017-000-0000	22 N 18TH ST	03/21/2013	Paid	$252.10	$257.25	$270.11	$282.98	Annual Billing
KEIM BRADLEY J	2013007789	09-033-018-000-0000	20 N 18TH ST	03/11/2013	Paid	$288.22	$294.10	$308.81	$323.51	Annual Billing
PATTERSON WILLIAM T	2013007790	09-033-019-000-0000	18 N 18TH ST		Unpaid	$317.25	$323.72	$339.91	$356.09	Annual Billing
DOUGHTY CHRISTOPHER W	2013007791	09-033-020-000-0000	16 N 18TH ST	03/21/2013	Paid	$304.51	$310.72	$326.26	$341.79	Annual Billing
DAVENPORT DIANE	2013007792	09-033-021-000-0000	14 N 18TH ST	02/22/2013	Paid	$318.67	$325.17	$341.43	$357.69	Annual Billing
BARBERENA ESTHER	2013007793	09-033-022-000-0000	1700 MARKET ST		Unpaid	$63.03	$64.32	$67.54	$70.75	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SOIN AMAN	2013007794	09-033-023-000-0000	1702 MARKET ST		Unpaid	$395.86	$403.94	$424.14	$444.33	Annual Billing
COLON MIGUEL A	2013007795	09-033-024-000-0000	1706 MARKET ST	02/22/2013	Paid	$361.16	$368.53	$386.96	$405.38	Annual Billing
SAN PEF INC	2013007796	09-033-025-000-0000	1708 MARKET ST	03/22/2013	Paid	$381.70	$389.49	$408.96	$428.44	Annual Billing
JACOBS WILLIE D	2013007797	09-033-026-000-0000	1712 MARKET ST		Unpaid	$93.47	$95.38	$100.15	$104.92	Annual Billing
JACOBS WILLIE D	2013007798	09-033-027-000-0000	1714 MARKET ST		Unpaid	$93.47	$95.38	$100.15	$104.92	Annual Billing
1716 PLUS PA LLC	2013007799	09-033-028-000-0000	1716 MARKET ST		Unpaid	$179.87	$183.54	$192.72	$201.89	Annual Billing
BATTLE WILLIAM L	2013007800	09-033-030-000-0000	1726 MARKET ST	04/08/2013	Paid	$454.63	$463.91	$487.11	$510.30	Annual Billing
RENAISSANCE MANAGERS LI	2013007801	09-033-031-000-0000	1728 MARKET ST		Unpaid	$339.91	$346.85	$364.19	$381.54	Annual Billing
BEE BOO2 INC	2013007802	09-033-032-000-0000	1730 MARKET ST		Unpaid	$245.02	$250.02	$262.52	$275.02	Annual Billing
BEE B002 INC	2013007803	09-033-033-000-0000	1732 MARKET ST		Unpaid	$239.36	$244.24	$256.45	$268.66	Annual Billing
POWELL OTIS D	2013007804	09-033-034-000-0000	1734 MARKET ST		Unpaid	$336.38	$343.24	$360.40	$377.56	Annual Billing
MORRIS MONROE	2013007805	09-033-035-000-0000	1736 MARKET ST		Unpaid	$365.40	$372.86	$391.50	$410.15	Annual Billing
WILLIAMS JOSEPH L	2013007806	09-033-036-000-0000	1738 MARKET ST	02/20/2013	Paid	$421.35	$429.95	$451.45	$472.95	Annual Billing
AWAK CRYSTAL	2013007807	09-034-001-000-0000	25 N 18TH ST		Unpaid	$368.95	$376.48	$395.30	$414.13	Annual Billing
STONER ROBERT C	2013007808	09-034-002-000-0000	23 N 18TH ST	03/22/2013	Paid	$230.15	$234.85	$246.59	$258.34	Annual Billing
REEVES JUSTIN	2013007809	09-034-003-000-0000	21 N 18TH ST		Unpaid	$473.75	$483.42	$507.59	$531.76	Annual Billing
PATTERSON JOHN N	2013007810	09-034-004-000-0000	19 N 18TH ST	05/16/2013	Paid	$367.53	$375.03	$393.78	$412.53	Annual Billing
EPHESIANS PROPERTY MAN/	2013007811	09-034-005-000-0000	17 N 18TH ST	05/10/2013	Paid	$313.00	$319.39	$335.36	$351.33	Annual Billing
GREAT ROW LLC	2013007812	09-034-006-000-0000	15 N 18TH ST	03/12/2013	Paid	$151.55	$154.64	$162.37	$170.10	Annual Billing
PD PROPERTIES	2013007813	09-034-007-000-0000	1809 PARK ST	03/05/2013	Paid	$353.37	$360.58	$378.61	$396.64	Annual Billing
COBB DAVID	2013007814	09-034-008-000-0000	1811 PARK ST		Unpaid	$354.79	$362.03	$380.13	$398.23	Annual Billing
STRING JAMES K	2013007815	09-034-009-000-0000	1813 PARK ST	03/05/2013	Paid	$350.54	$357.69	$375.57	$393.46	Annual Billing
LIVEWELL CONSULTING LLC	2013007816	09-034-010-000-0000	1815 PARK ST		Unpaid	$286.09	$291.93	$306.53	$321.12	Annual Billing
ACEVEDO SANTOS J	2013007817	09-034-011-000-0000	1817 PARK ST	04/05/2013	Paid	$318.67	$325.17	$341.43	$357.69	Annual Billing
SKYE HOLDINGS LLC	2013007818	09-034-012-000-0000	1819 PARK ST		Unpaid	$350.54	$357.69	$375.57	$393.46	Annual Billing
1821 PARK ST LLC	2013007819	09-034-013-000-0000	1821 PARK ST		Unpaid	$325.75	$332.40	$349.02	$365.64	Annual Billing
HOFFMAN MARY LOU	2013007820	09-034-014-000-0000	1823 PARK ST	03/22/2013	Paid	$325.75	$332.40	$349.02	$365.64	Annual Billing
ELAZOUNI SALEH M	2013007821	09-034-015-000-0000	1825 PARK ST		Unpaid	$362.57	$369.97	$388.47	$406.97	Annual Billing
PRK PROPERTIES LLC	2013007822	09-034-016-000-0000	1827 PARK ST	03/28/2013	Paid	$283.26	$289.04	$303.49	$317.94	Annual Billing
GROOMS CAROL L	2013007823	09-034-017-000-0000	1829 PARK ST	07/01/2013	Paid	$301.67	$307.83	$323.22	$338.61	Annual Billing
MCBARNETT ANCIL R	2013007824	09-034-018-000-0000	1831 PARK ST	03/22/2013	Paid	$162.88	$166.20	$174.51	$182.82	Annual Billing
WALKER GERALDINE	2013007825	09-034-019-000-0000	1800 MARKET ST	03/21/2013	Paid	$610.42	$622.88	$654.02	$685.17	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
PAGE WILLIS G	2013007826	09-034-020-000-0000	1808 MARKET ST	03/04/2013	Paid	$590.60	$602.65	$632.78	$662.92	Annual Billing
LAUVER MARK W	2013007827	09-034-021-000-0000	1814 MARKET ST	03/26/2013	Paid	$618.21	$630.83	$662.37	$693.91	Annual Billing
LAMEREAUX MICHAEL D	2013007828	09-034-022-000-0000	1820 MARKET ST	03/28/2013	Paid	$385.94	$393.82	$413.51	$433.20	Annual Billing
MALLORY JOHN H	2013007829	09-034-023-000-0000	1826 MARKET ST		Unpaid	$580.68	$592.53	$622.16	$651.78	Annual Billing
FERGUSON CAROLYN L	2013007830	09-035-001-000-0000	1833 PARK ST	03/22/2013	Paid	$291.76	$297.71	$312.60	$327.48	Annual Billing
LEON PEDRO V	2013007831	09-035-002-000-0000	1835 PARK ST	04/22/2013	Paid	$183.42	$187.16	$196.52	$205.88	Annual Billing
KBR GROUP LLC	2013007832	09-035-003-000-0000	1837 PARK ST	02/27/2013	Paid	$276.89	$282.54	$296.67	$310.79	Annual Billing
BANDOO ASHA K	2013007833	09-035-004-000-0000	1839 PARK ST	03/28/2013	Paid	$305.92	$312.16	$327.77	$343.38	Annual Billing
LEON PEDRO V	2013007834	09-035-005-000-0000	1841 PARK ST	04/22/2013	Paid	$358.33	$365.64	$383.92	$402.20	Annual Billing
KARANJA LUCY W	2013007835	09-035-006-000-0000	1843 PARK ST		Unpaid	$318.67	$325.17	$341.43	$357.69	Annual Billing
HOWARD RHODA L	2013007836	09-035-007-000-0000	1845 PARK ST	04/05/2013	Paid	$285.39	$291.21	$305.77	$320.33	Annual Billing
OSAMOR EUGENIA U	2013007837	09-035-008-000-0000	1847 PARK ST	03/22/2013	Paid	$287.51	$293.38	$308.05	$322.72	Annual Billing
JACKSON FRANK A	2013007838	09-035-009-000-0000	1849 PARK ST	02/20/2013	Paid	$388.06	$395.98	$415.78	$435.58	Annual Billing
JACKSON FRANK	2013007839	09-035-010-000-0000	1851 PARK ST	02/20/2013	Paid	$16.99	$17.34	$18.21	$19.07	Annual Billing
IRBY SELIMA	2013007840	09-035-011-000-0000	1853 PARK ST	02/26/2013	Paid	$198.28	$202.33	$212.45	$222.56	Annual Billing
MCARTHUR CARRIE L	2013007841	09-035-012-000-0000	1855 PARK ST	03/26/2013	Paid	$321.50	$328.06	$344.46	$360.87	Annual Billing
ALI AMJAD	2013007842	09-035-013-000-0000	26 N 19TH ST		Unpaid	$215.99	$220.40	$231.42	$242.44	Annual Billing
SMITH EARLENE	2013007843	09-035-014-000-0000	24 N 19TH ST	02/25/2013	Paid	$260.60	$265.92	$279.22	$292.51	Annual Billing
LEWIS ODESSA	2013007844	09-035-015-000-0000	22 N 19TH ST		Unpaid	$381.70	$389.49	$408.96	$428.44	Annual Billing
STANTON SAMUEL A	2013007845	09-035-016-000-0000	20 N 19TH ST	02/26/2013	Paid	$283.97	$289.77	$304.26	$318.75	Annual Billing
HOLLMAN KATIE	2013007846	09-035-017-000-0000	18 N 19TH ST	02/13/2013	Paid	$259.90	$265.20	$278.46	$291.72	Annual Billing
GOMEZ SONIA C	2013007847	09-035-018-000-0000	16 N 19TH ST	03/25/2013	Paid	$289.64	$295.55	$310.33	$325.11	Annual Billing
GLASGOW ROBERT C	2013007848	09-035-019-000-0000	1840 MARKET ST	03/01/2013	Paid	$376.04	$383.71	$402.90	$422.08	Annual Billing
CROSSROADS INVESTMENT	2013007849	09-035-020-000-0000	1842 MARKET ST		Unpaid	$389.48	$397.43	$417.30	$437.17	Annual Billing
WATSON SELENA B & CHRIST	2013007850	09-035-021-000-0000	1844 MARKET ST	02/26/2013	Paid	$362.57	$369.97	$388.47	$406.97	Annual Billing
ULRICH KATIE L	2013007851	09-035-022-000-0000	1846 MARKET ST	03/22/2013	Paid	$397.98	$406.10	$426.41	$446.71	Annual Billing
KUSIC FINANCIAL SERVICES	2013007852	09-035-023-000-0000	1848 MARKET ST		Unpaid	$405.77	$414.05	$434.75	$455.46	Annual Billing
KUSIC FINANCIAL SERVICES	2013007853	09-035-024-000-0000	1850 MARKET ST		Unpaid	$380.28	$388.04	$407.44	$426.84	Annual Billing
SAINT ANDREWS PARSONAG	2013007854	09-035-025-000-0000	1852 MARKET ST	03/11/2013	Paid	$409.31	$417.66	$438.54	$459.43	Annual Billing
MATER & MATER	2013007855	09-036-014-000-0000	19 S 4TH ST		Unpaid	$1,971.49	$2,011.72	$2,112.31	$2,212.89	Annual Billing
MATER SAID	2013007856	09-036-015-000-0000	23 S 4TH ST	02/26/2013	Paid	$1,069.31	$1,091.13	$1,145.69	$1,200.24	Annual Billing
WALI RENTALS LLC	2013007857	09-036-016-000-0000	25 S 4TH ST		Unpaid	$1,083.47	$1,105.58	$1,160.86	$1,216.14	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ZION LUTHERAN CHURCH	2013007858	09-036-020-000-0000	S 4TH ST	02/26/2013	Paid	$40.37	$41.19	$43.25	$45.31	Annual Billing
PATRIOT NEWS COMPANY	2013007859	09-037-009-000-0000	829 MARKET ST	03/26/2013	Paid	$1,232.17	$1,257.32	$1,320.19	$1,383.05	Annual Billing
SHORE EUGENE G	2013007860	09-038-001-000-0000	10 S CAMERON ST	03/28/2013	Paid	$30.46	$31.08	$32.63	$34.19	Annual Billing
SHORE EUGENE G	2013007861	09-038-003-000-0000	14 S CAMERON ST	03/28/2013	Paid	$491.45	$501.48	$526.55	$551.63	Annual Billing
KOPELMAN ALBERT DAVID	2013007862	09-038-004-000-0000	40 S CAMERON ST	03/28/2013	Paid	$1,086.30	$1,108.47	$1,163.89	$1,219.32	Annual Billing
PA SELF STORAGE ONE LLC	2013007863	09-038-005-000-0000	50 S CAMERON ST	02/26/2013	Paid	$2,167.64	$2,211.88	$2,322.47	$2,433.07	Annual Billing
KOPPELMAN ALBERT DAVID	2013007864	09-038-006-000-0000	1029 MARKET ST	03/28/2013	Paid	$354.79	$362.03	$380.13	$398.23	Annual Billing
SHORE EUGENE G	2013007865	09-038-007-000-0000	1025 MARKET ST	03/28/2013	Paid	$633.08	$646.00	$678.30	$710.60	Annual Billing
PEARLMAN STEPHEN L	2013007866	09-038-008-000-0000	1021 MARKET ST		Unpaid	$1,062.22	$1,083.90	$1,138.10	$1,192.29	Annual Billing
ASSEMBLY OF CHRISTIAN CH	2013007867	09-038-018-000-0000	25 S 10TH ST		Unpaid	$2,516.05	$2,567.40	$2,695.77	$2,824.14	Annual Billing
H AND I DISTRIBUTING CORP	2013007868	09-038-019-000-0000	29 S 10TH ST	03/18/2013	Paid	$1,943.15	$1,982.81	$2,081.95	$2,181.09	Annual Billing
PATRIOT NEWS COMPANY	2013007869	09-038-022-000-0000	1001 MARKET ST	03/26/2013	Paid	$596.26	$608.43	$638.85	$669.27	Annual Billing
ELEVATED DEPICTION MANA	2013007870	09-039-009-000-0000	1135 MARKET ST		Unpaid	$245.02	$250.02	$262.52	$275.02	Annual Billing
TWIN HOUSE REAL ESTATE A	2013007871	09-039-011-000-0000	1151 MARKET ST	03/15/2013	Paid	$206.07	$210.28	$220.79	$231.31	Annual Billing
TRAN SAC VAN	2013007872	09-039-012-000-0000	1153 MARKET ST	03/12/2013	Paid	$36.12	$36.86	$38.70	$40.55	Annual Billing
TRAN SAC VAN	2013007873	09-039-013-000-0000	1155 MARKET ST	03/12/2013	Paid	$223.77	$228.34	$239.76	$251.17	Annual Billing
TRAN SAC VAN	2013007874	09-039-014-000-0000	1159 MARKET ST	03/12/2013	Paid	$37.53	$38.30	$40.22	$42.13	Annual Billing
TORRES JONATHAN M	2013007875	09-039-018-000-0000	1167 MARKET ST		Unpaid	$46.03	$46.97	$49.32	$51.67	Annual Billing
TORRES JONATHAN M	2013007876	09-039-019-000-0000	1169 MARKET ST		Unpaid	$87.10	$88.88	$93.32	$97.77	Annual Billing
SYLVAN HEIGHTS ASSOCIATI	2013007877	09-039-029-000-0000	1101 MARKET ST	04/01/2013	Paid	$18,382.82	$18,757.98	$19,695.88	$20,633.78	Annual Billing
PA SELF STORAGE ONE LLC	2013007878	09-040-001-000-0000	90 S CAMERON ST	02/26/2013	Paid	$424.18	$432.84	$454.48	$476.12	Annual Billing
ROW SHERON R	2013007879	09-040-002-000-0000	98 S CAMERON ST		Unpaid	$557.32	$568.69	$597.12	$625.56	Annual Billing
PA SELF STORAGE ONE LLC	2013007880	09-040-003-000-0000	112 S CAMERON ST	02/26/2013	Paid	$132.43	$135.13	$141.89	$148.64	Annual Billing
BUI BACH	2013007881	09-040-006-000-0000	130 S CAMERON ST		Unpaid	$2,033.10	$2,074.59	$2,178.32	$2,282.05	Annual Billing
H AND I DISTRIBUTING CORP	2013007882	09-040-009-000-0000	65 S 10TH ST	03/18/2013	Paid	$344.16	$351.18	$368.74	$386.30	Annual Billing
GONZALEZ MARIAN L	2013007883	09-041-001-000-0000	1113 DERRY ST		Unpaid	$90.64	$92.49	$97.11	$101.74	Annual Billing
SDL WELFARE TRUST	2013007884	09-041-002-000-0000	1115 DERRY ST		Unpaid	$82.14	$83.82	$88.01	$92.20	Annual Billing
HALBLEIB PATRICIA	2013007885	09-041-003-000-0000	1117 DERRY ST		Unpaid	$41.79	$42.64	$44.77	$46.90	Annual Billing
SHALAN WALID A	2013007886	09-041-004-000-0000	1119 DERRY ST	04/01/2013	Paid	$0.72	$0.73	$0.77	$0.80	Annual Billing
SHALAN WALID A	2013007887	09-041-005-000-0000	1121 DERRY ST	04/01/2013	Paid	$0.72	$0.73	$0.77	$0.80	Annual Billing
SHALAN WALID A	2013007888	09-041-006-000-0000	1123 DERRY ST	04/01/2013	Paid	$0.72	$0.73	$0.77	$0.80	Annual Billing
SHALAN WALID A	2013007889	09-041-007-000-0000	1125 DERRY ST	04/01/2013	Paid	$0.72	$0.73	$0.77	$0.80	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MILLER JAIME L	2013007890	09-041-008-000-0000	1127 DERRY ST		Unpaid	$264.14	$269.53	$283.01	$296.48	Annual Billing
NELSON LEILA R	2013007891	09-041-009-000-0000	108 SYLVAN TER		Unpaid	$3.55	$3.62	$3.80	$3.98	Annual Billing
RICCA MICHAEL PAUL	2013007892	09-041-010-000-0000	110 SYLVAN TER		Unpaid	$342.75	$349.74	$367.23	$384.71	Annual Billing
SOVGYRA OLGA	2013007893	09-041-011-000-0000	112 SYLVAN TER		Unpaid	$91.36	$93.22	$97.88	$102.54	Annual Billing
MCGRAW CHRISTOPHER M	2013007894	09-041-012-000-0000	114 SYLVAN TER		Unpaid	$2.83	$2.89	$3.03	$3.18	Annual Billing
MCGRAW CHRISTOPHER M	2013007895	09-041-013-000-0000	116 SYLVAN TER		Unpaid	$3.55	$3.62	$3.80	$3.98	Annual Billing
MCGRAW CHRISTOPHER M	2013007896	09-041-014-000-0000	118 SYLVAN TER		Unpaid	$90.64	$92.49	$97.11	$101.74	Annual Billing
FAGAN JOHN F	2013007897	09-041-015-000-0000	120 SYLVAN TER		Unpaid	$337.08	$343.96	$361.16	$378.36	Annual Billing
MCGRAW CHRISTOPHER M	2013007898	09-041-016-000-0000	122 SYLVAN TER		Unpaid	$196.17	$200.17	$210.18	$220.19	Annual Billing
LEWIS THOMAS	2013007899	09-041-017-000-0000	124 SYLVAN TER		Unpaid	$421.35	$429.95	$451.45	$472.95	Annual Billing
LEWIS ARTHUR J	2013007900	09-041-018-000-0000	126 SYLVAN TER		Unpaid	$348.41	$355.52	$373.30	$391.07	Annual Billing
GUZMAN OLIVER	2013007901	09-041-019-000-0000	128 SYLVAN TER		Unpaid	$339.21	$346.13	$363.44	$380.74	Annual Billing
BALTOZER MICHAEL	2013007902	09-041-020-000-0000	130 SYLVAN TER	02/15/2013	Paid	$98.44	$100.45	$105.47	$110.50	Annual Billing
99 SOUTH CAMERON LLC	2013007903	09-041-023-000-0000	43 S CAMERON ST	02/12/2013	Paid	$38.24	$39.02	$40.97	$42.92	Annual Billing
99 SOUTH CAMERON LLC	2013007904	09-041-031-000-0000	59 S CAMERON ST	02/12/2013	Paid	$3,353.79	$3,422.23	$3,593.34	$3,764.45	Annual Billing
99 SOUTH CAMERON LLC	2013007905	09-041-032-000-0000	105 S CAMERON ST	02/12/2013	Paid	$259.18	$264.47	$277.69	$290.92	Annual Billing
KLINE CORRINA B	2013007906	09-042-001-000-0000	132 SYLVAN TER		Unpaid	$339.21	$346.13	$363.44	$380.74	Annual Billing
MCGRAW CHRISTOPHER M	2013007907	09-042-002-000-0000	134 SYLVAN TER		Unpaid	$233.69	$238.46	$250.38	$262.31	Annual Billing
RODRIGUEZ ANGELO	2013007908	09-042-003-000-0000	136 SYLVAN TER		Unpaid	$339.21	$346.13	$363.44	$380.74	Annual Billing
RIVERA MICHEL	2013007909	09-042-004-000-0000	138 SYLVAN TER		Unpaid	$344.87	$351.91	$369.51	$387.10	Annual Billing
CHAMBERS ALBERT W	2013007910	09-042-005-000-0000	140 SYLVAN TER		Unpaid	$140.21	$143.07	$150.22	$157.38	Annual Billing
GANTT WILLIAM H	2013007911	09-042-006-000-0000	142 SYLVAN TER		Unpaid	$339.91	$346.85	$364.19	$381.54	Annual Billing
WILEY THOMAS M	2013007912	09-042-007-000-0000	144 SYLVAN TER	02/27/2013	Paid	$342.04	$349.02	$366.47	$383.92	Annual Billing
WILEY THOMAS	2013007913	09-042-008-000-0000	146 SYLVAN TER	02/27/2013	Paid	$350.54	$357.69	$375.57	$393.46	Annual Billing
WILEY THOMAS M	2013007914	09-042-009-000-0000	148 SYLVAN TER	02/27/2013	Paid	$349.12	$356.25	$374.06	$391.88	Annual Billing
BORGES ISRAEL	2013007915	09-042-010-000-0000	150 SYLVAN TER		Unpaid	$334.95	$341.79	$358.88	$375.97	Annual Billing
GANTT WILLIAM H	2013007916	09-042-011-000-0000	152 SYLVAN TER		Unpaid	$330.00	$336.73	$353.57	$370.40	Annual Billing
GANTT WILLIAM H	2013007917	09-042-012-000-0000	154 SYLVAN TER		Unpaid	$332.12	$338.90	$355.85	$372.79	Annual Billing
HOLLERAN SUSAN M	2013007918	09-042-013-000-0000	156 SYLVAN TER	03/28/2013	Paid	$330.00	$336.73	$353.57	$370.40	Annual Billing
NGUYEN LONG VAN	2013007919	09-042-014-000-0000	158 SYLVAN TER	03/18/2013	Paid	$332.12	$338.90	$355.85	$372.79	Annual Billing
MILLER DAVID A	2013007920	09-042-015-000-0000	160 SYLVAN TER		Unpaid	$371.78	$379.37	$398.34	$417.31	Annual Billing
BB MANAGEMENT LLC	2013007921	09-042-018-000-0000	135 S CAMERON ST		Unpaid	$630.25	$643.11	$675.27	$707.42	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HENRY HOWARD R	2013007922	09-042-019-000-0000	147 S CAMERON ST	03/28/2013	Paid	$121.80	$124.29	$130.50	$136.72	Annual Billing
HENRY HOWARD R	2013007923	09-042-020-000-0000	157 S CAMERON ST	03/28/2013	Paid	$164.29	$167.64	$176.02	$184.40	Annual Billing
BB MANAGEMENT LLC	2013007924	09-042-021-000-0000	145 S CAMERON ST	04/10/2013	Paid	$42.49	$43.36	$45.53	$47.70	Annual Billing
MYERS HOME LLC	2013007925	09-043-001-000-0000	1163 DERRY ST	02/07/2013	Paid	$162.88	$166.20	$174.51	$182.82	Annual Billing
MYERS HOME LLC	2013007926	09-043-002-000-0000	1161 N DERRY ST	02/07/2013	Paid	$159.34	$162.59	$170.72	$178.85	Annual Billing
STEFKOVIC ERNIE J	2013007927	09-043-003-000-0000	1159 DERRY ST		Unpaid	$312.30	$318.67	$334.60	$350.54	Annual Billing
BLACK JULIA MARTHA	2013007928	09-043-004-000-0000	1157 DERRY ST		Unpaid	$253.52	$258.69	$271.62	$284.56	Annual Billing
POTENTIAL PROPERTIES LLC	2013007929	09-043-005-000-0000	1155 DERRY ST		Unpaid	$254.94	$260.14	$273.15	$286.15	Annual Billing
VOGELSONG JOHN W	2013007930	09-043-006-000-0000	1153 DERRY ST	03/05/2013	Paid	$177.75	$181.38	$190.45	$199.52	Annual Billing
VOGELSONG JOHN W	2013007931	09-043-007-000-0000	1151 DERRY ST	03/20/2013	Paid	$219.53	$224.01	$235.21	$246.41	Annual Billing
SCARLETT DARCELLE P	2013007932	09-043-008-000-0000	1149 DERRY ST	02/28/2013	Paid	$266.27	$271.70	$285.29	$298.87	Annual Billing
RIVERA HERIBERTO	2013007933	09-043-009-000-0000	1147 DERRY ST		Unpaid	$264.14	$269.53	$283.01	$296.48	Annual Billing
ARIAS FRANCISCO	2013007934	09-043-010-000-0000	1145 DERRY ST		Unpaid	$106.94	$109.12	$114.58	$120.03	Annual Billing
SCARLETT TRUDY N	2013007935	09-043-011-000-0000	1143 1/2 DERRY ST		Unpaid	$135.26	$138.02	$144.92	$151.82	Annual Billing
MOREL GARYS E	2013007936	09-043-012-000-0000	1143 DERRY ST		Unpaid	$233.69	$238.46	$250.38	$262.31	Annual Billing
OPPORTUNITY INC	2013007937	09-043-013-000-0000	1141 DERRY ST		Unpaid	$215.99	$220.40	$231.42	$242.44	Annual Billing
WILEY THOMAS M	2013007938	09-043-014-000-0000	1139 DERRY ST	02/27/2013	Paid	$140.92	$143.80	$150.99	$158.18	Annual Billing
BENNETT CAMILLE	2013007939	09-043-015-000-0000	1137 DERRY ST	05/01/2013	Paid	$291.05	$296.99	$311.84	$326.69	Annual Billing
SHAULIS JOHN A	2013007940	09-043-016-000-0000	1135 DERRY ST	04/04/2013	Paid	$254.23	$259.42	$272.39	$285.36	Annual Billing
RODRIGUEZ SANTOS	2013007941	09-043-017-000-0000	159 S SUMMIT ST		Unpaid	$310.17	$316.50	$332.33	$348.15	Annual Billing
SHAFI NADEEM	2013007942	09-043-018-000-0000	161 S SUMMIT ST		Unpaid	$263.43	$268.81	$282.25	$295.69	Annual Billing
SANTIAGO BENJAMIN	2013007943	09-043-019-000-0000	1198 CHRISTIAN ST		Unpaid	$38.95	$39.75	$41.74	$43.73	Annual Billing
BALTOZER MICHAEL	2013007944	09-043-022-000-0000	1192 CHRISTIAN ST		Unpaid	$169.95	$173.42	$182.09	$190.76	Annual Billing
SANTEL PERIRA HECTOR	2013007945	09-043-023-000-0000	1190 CHRISTIAN ST		Unpaid	$228.03	$232.68	$244.31	$255.95	Annual Billing
BALTOZER MICHAEL	2013007946	09-043-024-000-0000	1188 CHRISTIAN ST	03/07/2013	Paid	$152.25	$155.36	$163.13	$170.90	Annual Billing
SANTIAGO BENJAMIN	2013007947	09-043-025-000-0000	1178 CHRISTIAN ST		Unpaid	$39.66	$40.47	$42.49	$44.52	Annual Billing
WILEY THOMAS M	2013007948	09-043-026-000-0000	1136 CHRISTIAN ST	02/27/2013	Paid	$35.41	$36.13	$37.94	$39.74	Annual Billing
BURTON DESMOND S	2013007949	09-043-027-000-0000	163 S SUMMIT ST		Unpaid	$360.45	$367.81	$386.20	$404.59	Annual Billing
BURTON DESMOND S	2013007950	09-043-028-000-0000	165 S SUMMIT ST		Unpaid	$36.12	$36.86	$38.70	$40.55	Annual Billing
SUNLIGHT DOMES LLC	2013007951	09-043-029-000-0000	167 SUMMIT ST		Unpaid	$38.24	$39.02	$40.97	$42.92	Annual Billing
TC MANAGEMENT INVESTME	2013007952	09-043-030-000-0000	171 SUMMIT ST		Unpaid	$48.16	$49.14	$51.60	$54.05	Annual Billing
BURTON DESMOND	2013007953	09-043-031-000-0000	1195 CHRISTIAN ST		Unpaid	$21.96	$22.41	$23.53	$24.65	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DANIELS LOVETT	2013007954	09-043-032-000-0000	1193 CHRISTIAN ST	04/02/2013	Paid	$53.82	$54.92	$57.67	$60.41	Annual Billing
LEYSATH & LEYSATH LLC	2013007955	09-043-033-000-0000	1185 CHRISTIAN ST		Unpaid	$40.37	$41.19	$43.25	$45.31	Annual Billing
LEYSATH & LEYSATH LLC	2013007956	09-043-034-000-0000	1160 WERT PL		Unpaid	$41.79	$42.64	$44.77	$46.90	Annual Billing
J&K PROPERTY INVESTMENT	2013007957	09-043-035-000-0000	1183 CHRISTIAN ST	03/22/2013	Paid	$188.37	$192.21	$201.82	$211.43	Annual Billing
J&K PROPERTY INVESTMENT	2013007958	09-043-036-000-0000	1181 CHRISTIAN ST	03/22/2013	Paid	$197.58	$201.61	$211.69	$221.77	Annual Billing
DAVIS MICHAEL	2013007959	09-043-037-000-0000	117 SYLVAN TER	04/05/2013	Paid	$292.47	$298.44	$313.36	$328.28	Annual Billing
ETTINGER CHARLES	2013007960	09-043-038-000-0000	119 SYLVAN TER		Unpaid	$336.38	$343.24	$360.40	$377.56	Annual Billing
MIESES IVAN J	2013007961	09-043-039-000-0000	121 SYLVAN TER		Unpaid	$67.28	$68.65	$72.08	$75.52	Annual Billing
LAVALLE JOSEPH T	2013007962	09-043-040-000-0000	123 SYLVAN TER	03/22/2013	Paid	$318.67	$325.17	$341.43	$357.69	Annual Billing
RHOADES SCOTT A	2013007963	09-043-041-000-0000	125 SYLVAN TER		Unpaid	$407.90	$416.22	$437.03	$457.84	Annual Billing
MCGRAW CHRISTOPHER	2013007964	09-043-042-000-0000	127 SYLVAN TER		Unpaid	$213.87	$218.23	$229.14	$240.05	Annual Billing
GANTT WILLIAM H	2013007965	09-043-043-000-0000	129 SYLVAN TER		Unpaid	$325.05	$331.68	$348.26	$364.85	Annual Billing
MCGRAW CHRISTOPHER M	2013007966	09-043-045-000-0000	133 SYLVAN TER		Unpaid	$3.55	$3.62	$3.80	$3.98	Annual Billing
RODRIGUEZ ANGELO	2013007967	09-043-046-000-0000	135 SYLVAN TER	03/21/2013	Paid	$332.83	$339.62	$356.60	$373.58	Annual Billing
HECKARD CONTRACTORS IN	2013007968	09-043-047-000-0000	141 SYLVAN TER	03/29/2013	Paid	$334.25	$341.07	$358.12	$375.18	Annual Billing
RODRIGUEZ ANGELO	2013007969	09-043-048-000-0000	143 SYLVAN TER		Unpaid	$326.46	$333.12	$349.78	$366.43	Annual Billing
JACKSON TIMOTHY L	2013007970	09-043-049-000-0000	145 SYLVAN TER	03/21/2013	Paid	$186.95	$190.77	$200.31	$209.85	Annual Billing
CHAMBERS ALBERT W	2013007971	09-043-050-000-0000	147 SYLVAN TER		Unpaid	$140.21	$143.07	$150.22	$157.38	Annual Billing
DAVIS ALICIA V	2013007972	09-043-051-000-0000	149 SYLVAN TER		Unpaid	$334.25	$341.07	$358.12	$375.18	Annual Billing
KNARR FRED	2013007973	09-043-052-000-0000	151 SYLVAN TER		Unpaid	$197.58	$201.61	$211.69	$221.77	Annual Billing
JALUYKA PATRIK	2013007974	09-043-053-000-0000	153 SYLVAN TER		Unpaid	$85.69	$87.44	$91.81	$96.18	Annual Billing
VASQUEZ AQUINO MAGDA	2013007975	09-043-054-000-0000	155 SYLVAN TER		Unpaid	$135.97	$138.74	$145.68	$152.61	Annual Billing
SANTIAGO BENJAMIN	2013007976	09-043-055-000-0000	1218 MULBERRY ST		Unpaid	$212.44	$216.78	$227.62	$238.46	Annual Billing
QUINTANA FRANCISCO R	2013007977	09-043-056-000-0000	1214 MULBERRY ST	03/01/2013	Paid	$146.59	$149.58	$157.06	$164.54	Annual Billing
QUINTANA FRANK	2013007978	09-043-057-000-0000	1212 MULBERRY ST	03/01/2013	Paid	$148.01	$151.03	$158.58	$166.13	Annual Billing
SANCHEZ DAN	2013007979	09-043-058-000-0000	1210 MULBERRY ST	03/01/2013	Paid	$148.71	$151.75	$159.34	$166.93	Annual Billing
SMARSH DOUGLAS A	2013007980	09-043-059-000-0000	1202 MULBERRY ST	02/22/2013	Paid	$128.88	$131.51	$138.09	$144.66	Annual Billing
CHACON DAVID	2013007981	09-043-060-000-0000	1168 MULBERRY ST		Unpaid	$247.85	$252.91	$265.56	$278.20	Annual Billing
SEMANCIK DENNIS D	2013007982	09-043-061-000-0000	1166 MULBERRY ST	03/20/2013	Paid	$363.29	$370.70	$389.24	$407.77	Annual Billing
PACE PHILLIP M	2013007983	09-043-062-000-0000	1164 MULBERRY ST	04/02/2013	Paid	$214.57	$218.95	$229.90	$240.85	Annual Billing
INTEGRITY BANK	2013007984	09-043-063-000-0000	1162 MULBERRY ST		Unpaid	$310.89	$317.23	$333.09	$348.95	Annual Billing
HAM ANTHONY	2013007985	09-043-064-000-0000	1160 MULBERRY ST		Unpaid	$378.87	$386.60	$405.93	$425.26	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ELAZOUNI SALEH M	2013007986	09-043-065-000-0000	1158 MULBERRY ST	06/10/2013	Paid	$486.50	$496.43	$521.25	$546.07	Annual Billing
BOWMAN RYAN L	2013007987	09-043-066-000-0000	1156 MULBERRY ST	04/05/2013	Paid	$400.81	$408.99	$429.44	$449.89	Annual Billing
CRUZ PORFIRIO R	2013007988	09-043-067-000-0000	1154 MULBERRY ST	03/12/2013	Paid	$394.44	$402.49	$422.61	$442.74	Annual Billing
YUNGA CESAR R	2013007989	09-043-068-000-0000	1152 MULBERRY ST	02/15/2013	Paid	$300.25	$306.38	$321.70	$337.02	Annual Billing
TC MANAGEMENT INVESTME	2013007990	09-043-070-000-0000	173 SUMMIT ST		Unpaid	$35.41	$36.13	$37.94	$39.74	Annual Billing
WILEY THOMAS M	2013007991	09-043-071-000-0000	1140 CHRISTIAN ST	02/27/2013	Paid	$33.99	$34.68	$36.41	$38.15	Annual Billing
REAL LIFE COUNSELING MINI	2013007992	09-044-001-000-0000	1225 MARKET ST		Unpaid	$35.41	$36.13	$37.94	$39.74	Annual Billing
CRIST HOLDINGS LLC	2013007993	09-044-002-000-0000	1223 MARKET ST	02/06/2013	Paid	$192.62	$196.55	$206.38	$216.21	Annual Billing
MARKET COURT LIMITED PAF	2013007994	09-044-003-000-0000	1221 MARKET ST	07/19/2013	Paid	$3,067.69	$3,130.30	$3,286.82	$3,443.33	Annual Billing
WALLACE CHARLES H	2013007995	09-044-009-000-0000	1209 MARKET ST		Unpaid	$247.15	$252.19	$264.80	$277.41	Annual Billing
WALLACE CHARLES H	2013007996	09-044-010-000-0000	1207 MARKET ST		Unpaid	$244.31	$249.30	$261.77	$274.23	Annual Billing
LAMB JOSEPH L	2013007997	09-044-011-000-0000	1205A MARKET ST		Unpaid	$349.82	$356.96	$374.81	$392.66	Annual Billing
AFANADOR MARIA	2013007998	09-044-012-000-0000	1205 MARKET ST	02/27/2013	Paid	$288.22	$294.10	$308.81	$323.51	Annual Billing
METRO BANK	2013007999	09-044-013-000-0000	1203 MARKET ST	03/21/2013	Paid	$710.98	$725.49	$761.76	$798.04	Annual Billing
PUENTE SAM T	2013008000	09-044-015-000-0000	8 EVERGREEN ST		Unpaid	$87.10	$88.88	$93.32	$97.77	Annual Billing
SUNLIGHT DOMES LLC	2013008001	09-044-016-000-0000	10 EVERGREEN ST		Unpaid	$87.10	$88.88	$93.32	$97.77	Annual Billing
CHOLA REALTY III LLC	2013008002	09-044-017-000-0000	12 EVERGREEN ST		Unpaid	$159.34	$162.59	$170.72	$178.85	Annual Billing
MONTGOMERY MARVIN	2013008003	09-044-018-000-0000	14 EVERGREEN ST		Unpaid	$274.76	$280.37	$294.39	$308.41	Annual Billing
KCS INVESTMENT ASSOCIATI	2013008004	09-044-019-000-0000	16 EVERGREEN ST		Unpaid	$290.34	$296.27	$311.08	$325.90	Annual Billing
MARTIN LINDA F	2013008005	09-044-020-000-0000	18 EVERGREEN ST		Unpaid	$177.04	$180.65	$189.68	$198.72	Annual Billing
PENNSYLVANIA COMMUNITY	2013008006	09-044-021-000-0000	20 EVERGREEN ST		Unpaid	$86.40	$88.16	$92.57	$96.98	Annual Billing
SAN PEF INC	2013008007	09-044-022-000-0000	26 EVERGREEN ST	05/09/2013	Paid	$311.58	$317.94	$333.84	$349.73	Annual Billing
SAN PEF INC	2013008008	09-044-023-000-0000	28 EVERGREEN ST	05/09/2013	Paid	$425.60	$434.29	$456.00	$477.72	Annual Billing
REALTY ASSET PROPERTIES	2013008009	09-044-024-000-0000	30 EVERGREEN ST		Unpaid	$85.69	$87.44	$91.81	$96.18	Annual Billing
D & L DEVELOPMENT GROUP	2013008010	09-044-025-000-0000	32 EVERGREEN ST		Unpaid	$286.81	$292.66	$307.29	$321.93	Annual Billing
CARTER LAWRENCE	2013008011	09-044-026-000-0000	34 EVERGREEN ST		Unpaid	$301.67	$307.83	$323.22	$338.61	Annual Billing
BAKER MARK STEVEN	2013008012	09-044-027-000-0000	1220 CHESTNUT ST	02/19/2013	Paid	$3.55	$3.62	$3.80	$3.98	Annual Billing
MARKET COURT LIMITED PAF	2013008013	09-044-030-000-0000	18 HONEY ST	07/22/2013	Paid	$43.20	$44.08	$46.28	$48.49	Annual Billing
DANIELS GARY E	2013008014	09-044-031-000-0000	21 SUMMIT ST		Unpaid	$42.49	$43.36	$45.53	$47.70	Annual Billing
ESTEP KENNETH E	2013008015	09-044-032-000-0000	25 SUMMIT ST	02/21/2013	Paid	$138.09	$140.91	$147.96	$155.00	Annual Billing
ESTEP KENNETH E	2013008016	09-044-033-000-0000	27 S SUMMIT ST	02/21/2013	Paid	$150.13	$153.19	$160.85	$168.51	Annual Billing
KABIR REAZUL	2013008017	09-044-034-000-0000	29 S SUMMIT ST		Unpaid	$218.82	$223.29	$234.45	$245.62	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KABIR REAZUL	2013008018	09-044-035-000-0000	31 S SUMMIT ST		Unpaid	$298.14	$304.22	$319.43	$334.64	Annual Billing
NOBLE GRISELLE	2013008019	09-044-036-000-0000	33 S SUMMIT ST	03/20/2013	Paid	$244.31	$249.30	$261.77	$274.23	Annual Billing
TORO RAFAEL	2013008020	09-044-037-000-0000	35 S SUMMIT ST		Unpaid	$266.98	$272.43	$286.05	$299.67	Annual Billing
YI AZIRAH	2013008021	09-044-038-000-0000	37 S SUMMIT ST	04/08/2013	Paid	$266.27	$271.70	$285.29	$298.87	Annual Billing
OTERO VICTOR	2013008022	09-044-039-000-0000	39 S SUMMIT ST		Unpaid	$252.10	$257.25	$270.11	$282.98	Annual Billing
GLOSS DAVID P	2013008023	09-044-040-000-0000	1210 CHESTNUT ST	02/25/2013	Paid	$269.10	$274.59	$288.32	$302.05	Annual Billing
SAN PEF INC	2013008024	09-044-041-000-0000	1208 CHESTNUT ST	04/15/2013	Paid	$276.17	$281.81	$295.90	$309.99	Annual Billing
SAN PEF INC	2013008025	09-044-042-000-0000	1206 CHESTNUT ST	03/12/2013	Paid	$274.06	$279.65	$293.63	$307.62	Annual Billing
SAN PEF CORPORATED	2013008026	09-044-043-000-0000	1204 CHESTNUT ST		Unpaid	$238.65	$243.52	$255.70	$267.87	Annual Billing
SAN PEF INC	2013008027	09-044-044-000-0000	1202 CHESTNUT ST	03/12/2013	Paid	$249.27	$254.36	$267.08	$279.80	Annual Billing
SAN PEF INC	2013008028	09-044-045-000-0000	1200 CHESTNUT ST	03/22/2013	Paid	$271.93	$277.48	$291.35	$305.23	Annual Billing
MARRERO CARLOS M	2013008029	09-044-046-000-0000	38 HONEY ST	05/23/2013	Paid	$203.95	$208.11	$218.52	$228.92	Annual Billing
HILL CAFE PARTNERS	2013008030	09-045-001-000-0000	1255 MARKET ST	03/18/2013	Paid	$1,586.96	$1,619.35	$1,700.32	$1,781.29	Annual Billing
HILL CAFE PARTNERS	2013008031	09-045-002-000-0000	1253 MARKET ST	03/18/2013	Paid	$490.04	$500.04	$525.04	$550.04	Annual Billing
HILL CAFE PARTNERS	2013008032	09-045-003-000-0000	1249 MARKET ST	03/18/2013	Paid	$191.20	$195.10	$204.86	$214.61	Annual Billing
WALLACE CHARLES H	2013008033	09-045-007-000-0000	1241 MARKET ST		Unpaid	$129.60	$132.24	$138.85	$145.46	Annual Billing
CHANG WEI FUNG	2013008034	09-045-008-000-0000	1239 MARKET ST	03/22/2013	Paid	$458.88	$468.24	$491.65	$515.06	Annual Billing
GRAJALES HENRY A	2013008035	09-045-011-000-0000	14 S 13TH ST	03/25/2013	Paid	$458.88	$468.24	$491.65	$515.06	Annual Billing
WILLIAMS NDEYE	2013008036	09-045-012-000-0000	16 S 13TH ST	04/05/2013	Paid	$283.26	$289.04	$303.49	$317.94	Annual Billing
KELLEY ANGELINA	2013008037	09-045-013-000-0000	18 S 13TH ST		Unpaid	$283.26	$289.04	$303.49	$317.94	Annual Billing
CARTER AMANDA	2013008038	09-045-014-000-0000	20 S 13TH ST		Unpaid	$333.54	$340.35	$357.37	$374.39	Annual Billing
CARTER AMANDA	2013008039	09-045-015-000-0000	22 S 13TH ST		Unpaid	$372.49	$380.09	$399.09	$418.10	Annual Billing
SAN PEF INC	2013008040	09-045-017-000-0000	30 S 13TH ST	06/17/2013	Paid	$388.06	$395.98	$415.78	$435.58	Annual Billing
SUNLIGHT DOMES LLC	2013008041	09-045-018-000-0000	32 S 13TH ST		Unpaid	$398.69	$406.83	$427.17	$447.51	Annual Billing
CUBILETTE MAXWELL	2013008042	09-045-019-000-0000	34 S 13TH ST		Unpaid	$225.19	$229.79	$241.28	$252.77	Annual Billing
PEFFLEY PAUL D	2013008043	09-045-020-000-0000	36 S 13TH ST	03/12/2013	Paid	$403.64	$411.88	$432.47	$453.07	Annual Billing
QUINONES SAMUEL	2013008044	09-045-021-000-0000	11 EVERGREEN ST		Unpaid	$279.01	$284.70	$298.94	$313.17	Annual Billing
CAMONES LUIS B	2013008045	09-045-022-000-0000	13 EVERGREEN ST		Unpaid	$263.43	$268.81	$282.25	$295.69	Annual Billing
MORGAN DONNA M	2013008046	09-045-023-000-0000	15 EVERGREEN ST		Unpaid	$141.63	$144.52	$151.75	$158.97	Annual Billing
CENTRAL STATE CONSTRUC	2013008047	09-045-024-000-0000	17 EVERGREEN ST		Unpaid	$291.76	$297.71	$312.60	$327.48	Annual Billing
RODRIGUEZ JOSE A	2013008048	09-045-025-000-0000	19 EVERGREEN ST		Unpaid	$43.20	$44.08	$46.28	$48.49	Annual Billing
HERITAGE GOLDMINE & MAR	2013008049	09-045-026-000-0000	21 EVERGREEN ST		Unpaid	$85.69	$87.44	$91.81	$96.18	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HERITAGE GOLDMINE & MAR	2013008050	09-045-027-000-0000	21 EVERGREEN ST		Unpaid	$85.69	$87.44	$91.81	$96.18	Annual Billing
DUNKLE RAY E	2013008051	09-045-028-000-0000	23 EVERGREEN ST	02/25/2013	Paid	$106.94	$109.12	$114.58	$120.03	Annual Billing
BANKS FRANK	2013008052	09-045-029-000-0000	23 1/2 EVERGREEN ST		Unpaid	$206.07	$210.28	$220.79	$231.31	Annual Billing
WATSON JAMES	2013008053	09-045-030-000-0000	25 EVERGREEN ST	03/22/2013	Paid	$259.18	$264.47	$277.69	$290.92	Annual Billing
GRANDBERRY TANISHA A	2013008054	09-045-031-000-0000	27 EVERGREEN ST		Unpaid	$85.69	$87.44	$91.81	$96.18	Annual Billing
ANTOUN ANNETTE A	2013008055	09-045-032-000-0000	29 EVERGREEN ST		Unpaid	$85.69	$87.44	$91.81	$96.18	Annual Billing
RODRIGUEZ JOSE A	2013008056	09-045-033-000-0000	31 EVERGREEN ST		Unpaid	$87.81	$89.60	$94.08	$98.56	Annual Billing
HAVIOR LAWRENCE	2013008057	09-045-034-000-0000	33 EVERGREEN ST		Unpaid	$86.40	$88.16	$92.57	$96.98	Annual Billing
GUTSHALL SHERRY L	2013008058	09-045-035-000-0000	35 EVERGREEN ST		Unpaid	$127.47	$130.07	$136.57	$143.08	Annual Billing
CAULIS NEGRIS REALTY LLC	2013008059	09-045-036-000-0000	1224 CHESTNUT ST		Unpaid	$94.19	$96.11	$100.92	$105.72	Annual Billing
VALENCIA RUBEN	2013008060	09-046-001-000-0000	1144 DERRY ST		Unpaid	$97.02	$99.00	$103.95	$108.90	Annual Billing
WIEST RONALD	2013008061	09-046-002-000-0000	1146 DERRY ST		Unpaid	$2.13	$2.17	$2.28	$2.39	Annual Billing
SCARLETT TRUDY W	2013008062	09-046-003-000-0000	1146 1/2 DERRY ST		Unpaid	$290.34	$296.27	$311.08	$325.90	Annual Billing
RODRIGUEZ ALFREDO	2013008063	09-046-004-000-0000	1148 DERRY ST		Unpaid	$264.14	$269.53	$283.01	$296.48	Annual Billing
BUCHER KIM E	2013008064	09-046-005-000-0000	1150 DERRY ST		Unpaid	$268.39	$273.87	$287.56	$301.26	Annual Billing
VOGELSONG JOHN W	2013008065	09-046-006-000-0000	1152 DERRY ST	03/20/2013	Paid	$219.53	$224.01	$235.21	$246.41	Annual Billing
FAJARDO BRAULIO ALFONSC	2013008066	09-046-007-000-0000	1154 DERRY ST	03/06/2013	Paid	$16.99	$17.34	$18.21	$19.07	Annual Billing
FAJARDO BRAULIO ALFONSC	2013008067	09-046-008-000-0000	1156 DERRY ST	03/06/2013	Paid	$16.29	$16.62	$17.45	$18.28	Annual Billing
LOPEZ HARRIET	2013008068	09-046-009-000-0000	1201 CHESTNUT ST	04/08/2013	Paid	$288.22	$294.10	$308.81	$323.51	Annual Billing
VOGELSONG JOHN W	2013008069	09-046-010-000-0000	1203 CHESTNUT ST	03/20/2013	Paid	$256.35	$261.58	$274.66	$287.74	Annual Billing
DIXON SHAWN T	2013008070	09-046-011-000-0000	1205 CHESTNUT ST		Unpaid	$258.47	$263.75	$276.94	$290.13	Annual Billing
KCS INVESTMENT ASSOCIATI	2013008071	09-046-012-000-0000	1207 CHESTNUT ST		Unpaid	$255.64	$260.86	$273.90	$286.95	Annual Billing
JUDY RACHAEL E	2013008072	09-046-013-000-0000	1209 CHESTNUT ST		Unpaid	$263.43	$268.81	$282.25	$295.69	Annual Billing
SCOTT HENRIETTA W	2013008073	09-046-014-000-0000	1209A CHESTNUT ST		Unpaid	$255.64	$260.86	$273.90	$286.95	Annual Billing
SCOTT HENRIETTA W	2013008074	09-046-015-000-0000	1211 CHESTNUT ST		Unpaid	$283.26	$289.04	$303.49	$317.94	Annual Billing
CARTER LAWRENCE	2013008075	09-046-016-000-0000	1213 CHESTNUT ST		Unpaid	$280.43	$286.15	$300.46	$314.77	Annual Billing
FARRELL WILLIAM M	2013008076	09-046-017-000-0000	1215 CHESTNUT ST		Unpaid	$287.51	$293.38	$308.05	$322.72	Annual Billing
DUDLEY MARGARETTE L	2013008077	09-046-018-000-0000	1217 CHESTNUT ST	03/07/2013	Paid	$262.73	$268.09	$281.49	$294.90	Annual Billing
STEPHENS ENTERPRISE	2013008078	09-046-019-000-0000	101 S SUMMIT ST		Unpaid	$1.42	$1.45	$1.52	$1.60	Annual Billing
GAMBER EVELYN J	2013008079	09-046-020-000-0000	103 S SUMMIT ST		Unpaid	$239.36	$244.24	$256.45	$268.66	Annual Billing
YUNGA VICTOR	2013008080	09-046-021-000-0000	105 S SUMMIT ST	03/19/2013	Paid	$41.79	$42.64	$44.77	$46.90	Annual Billing
TIBBINS GINA L	2013008081	09-046-022-000-0000	1206 THOMPSON ST		Unpaid	$78.61	$80.21	$84.22	$88.23	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ARAGAIN REALTY COMPANY	2013008082	09-046-023-000-0000	1208 THOMPSON ST		Unpaid	$82.86	$84.55	$88.78	$93.01	Annual Billing
MARSH KATHY M	2013008083	09-046-024-000-0000	1210 THOMPSON ST		Unpaid	$82.86	$84.55	$88.78	$93.01	Annual Billing
EVERGREEN 100 LP	2013120479	09-046-025-000-0000	100 EVERGREEN ST	04/04/2013	Paid	$104.45	$106.58	$111.91	$117.24	March Interim
EVERGREEN 100 LP	2013008084	09-046-025-000-0000	100 EVERGREEN ST	03/12/2013	Paid	$1,162.78	$1,186.51	$1,245.84	$1,305.16	Annual Billing
ADESEUN QUADRI AKINTUNL	2013008085	09-046-026-000-0000	110 EVERGREEN ST		Unpaid	$96.30	$98.27	$103.18	$108.10	Annual Billing
ADESEUN QUADRI AKINTUNL	2013008086	09-046-027-000-0000	114 EVERGREEN ST		Unpaid	$20.54	$20.96	$22.01	$23.06	Annual Billing
ADESEUN QUADRI AKINTUNL	2013008087	09-046-028-000-0000	116 EVERGREEN ST		Unpaid	$46.03	$46.97	$49.32	$51.67	Annual Billing
ADESEUN QUADRI A	2013008088	09-046-029-000-0000	118 EVERGREEN ST		Unpaid	$9.21	$9.40	$9.87	$10.34	Annual Billing
ADESEUN QUADRI AKINTUNL	2013008089	09-046-030-000-0000	120 EVERGREEN ST		Unpaid	$40.37	$41.19	$43.25	$45.31	Annual Billing
ADESEUN QUADRI AKINTUNL	2013008090	09-046-031-000-0000	122 EVERGREEN ST		Unpaid	$38.95	$39.75	$41.74	$43.73	Annual Billing
MONTGOMERY MARVIN	2013008091	09-046-032-000-0000	124 EVERGREEN ST		Unpaid	$283.26	$289.04	$303.49	$317.94	Annual Billing
RIVERA DELGADO CARMEN A	2013008092	09-046-033-000-0000	126 EVERGREEN ST		Unpaid	$194.75	$198.72	$208.66	$218.59	Annual Billing
FAJARDO BRAULIO A	2013008093	09-047-001-000-0000	1225 THOMPSON ST	03/06/2013	Paid	$249.98	$255.08	$267.83	$280.59	Annual Billing
ANDREWS ROY H	2013008094	09-047-002-000-0000	130 EVERGREEN ST	07/30/2013	Paid	$434.10	$442.96	$465.11	$487.26	Annual Billing
ORTEGA KATHLENE	2013008095	09-047-003-000-0000	1200 DERRY ST	03/21/2013	Paid	$355.49	$362.75	$380.89	$399.03	Annual Billing
LEWIS PARIS X	2013008096	09-047-004-000-0000	1204 DERRY ST	03/21/2013	Paid	$321.50	$328.06	$344.46	$360.87	Annual Billing
FROMETA JORGE M	2013008097	09-047-005-000-0000	1206 DERRY ST	03/22/2013	Paid	$225.19	$229.79	$241.28	$252.77	Annual Billing
IPPOLITO MARIO	2013008098	09-047-006-000-0000	1208 DERRY ST		Unpaid	$259.90	$265.20	$278.46	$291.72	Annual Billing
VOGELSONG JOHN W	2013008099	09-047-007-000-0000	1210 DERRY ST	03/29/2013	Paid	$214.57	$218.95	$229.90	$240.85	Annual Billing
CERVANTES JOSE L	2013008100	09-047-008-000-0000	1212 DERRY ST		Unpaid	$234.41	$239.19	$251.15	$263.11	Annual Billing
LEDGISTER SHIRLEY	2013008101	09-047-009-000-0000	1214 DERRY ST		Unpaid	$239.36	$244.24	$256.45	$268.66	Annual Billing
LEDGISTER SHIRLEY	2013008102	09-047-010-000-0000	1216 DERRY ST		Unpaid	$233.69	$238.46	$250.38	$262.31	Annual Billing
MINICH WAYNE M	2013008103	09-047-011-000-0000	1218 DERRY ST		Unpaid	$141.63	$144.52	$151.75	$158.97	Annual Billing
HOMESTEAD PROPERTY INV	2013008104	09-047-012-000-0000	1220 DERRY ST		Unpaid	$191.20	$195.10	$204.86	$214.61	Annual Billing
RODRIGUEZ SANTOS	2013008105	09-047-013-000-0000	1222 DERRY ST		Unpaid	$143.05	$145.97	$153.27	$160.57	Annual Billing
RODRIGUEZ SANTOS	2013008106	09-047-014-000-0000	1224 DERRY ST		Unpaid	$134.54	$137.29	$144.15	$151.02	Annual Billing
RODRIGUEZ SANTOS	2013008107	09-047-015-000-0000	1226 DERRY ST		Unpaid	$134.54	$137.29	$144.15	$151.02	Annual Billing
RODRIGUEZ SANTOS	2013008108	09-047-016-000-0000	1228 DERRY ST		Unpaid	$112.60	$114.90	$120.65	$126.39	Annual Billing
RODRIGUEZ SANTOS	2013008109	09-047-017-000-0000	1230 DERRY ST		Unpaid	$106.94	$109.12	$114.58	$120.03	Annual Billing
BUCK RYAN A	2013008110	09-047-018-000-0000	1232 DERRY ST		Unpaid	$2.13	$2.17	$2.28	$2.39	Annual Billing
FROMETA JORGE M	2013008111	09-047-019-000-0000	1234 DERRY ST		Unpaid	$223.77	$228.34	$239.76	$251.17	Annual Billing
RODRIGUEZ SANTOS	2013008112	09-047-020-000-0000	1201 DERRY ST		Unpaid	$40.37	$41.19	$43.25	$45.31	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
RODRIQUEZ SANTOS	2013008113	09-047-021-000-0000	1201 1/2 DERRY ST		Unpaid	$219.53	$224.01	$235.21	$246.41	Annual Billing
VOGELSONG JOHN W	2013008114	09-047-022-000-0000	1203 DERRY ST	03/20/2013	Paid	$220.94	$225.45	$236.72	$248.00	Annual Billing
QUINTANA FRANCISCO L	2013008115	09-047-023-000-0000	1205 DERRY ST	03/01/2013	Paid	$129.60	$132.24	$138.85	$145.46	Annual Billing
GARCIA HERIBERTO	2013008116	09-047-024-000-0000	1207 DERRY ST		Unpaid	$232.27	$237.01	$248.86	$260.71	Annual Billing
NEFF J GARY	2013008117	09-047-025-000-0000	1207 1/2 DERRY ST	04/01/2013	Paid	$113.31	$115.62	$121.40	$127.18	Annual Billing
RODRIGUEZ SANTOS	2013008118	09-047-026-000-0000	1209 DERRY ST		Unpaid	$149.42	$152.47	$160.09	$167.72	Annual Billing
RODRIGUEZ SANTOS	2013008119	09-047-027-000-0000	1211 DERRY ST		Unpaid	$232.27	$237.01	$248.86	$260.71	Annual Billing
CAMPBELL MICKEY	2013008120	09-047-028-000-0000	1213 DERRY ST		Unpaid	$184.12	$187.88	$197.27	$206.67	Annual Billing
PUENTE NELSON	2013008121	09-047-029-000-0000	1215 DERRY ST		Unpaid	$240.07	$244.97	$257.22	$269.47	Annual Billing
VOGELSONG JOHN W	2013008122	09-047-030-000-0000	1217 DERRY ST	03/29/2013	Paid	$175.62	$179.20	$188.16	$197.12	Annual Billing
VOGELSONG JOHN W	2013008123	09-047-031-000-0000	1219 DERRY ST	03/29/2013	Paid	$197.58	$201.61	$211.69	$221.77	Annual Billing
N & R GROUP LLC	2013008124	09-047-032-000-0000	1221 DERRY ST		Unpaid	$441.88	$450.90	$473.45	$495.99	Annual Billing
HERRADA MARIA DEL ROCIO	2013008125	09-047-033-000-0000	1223 DERRY ST		Unpaid	$163.59	$166.93	$175.28	$183.62	Annual Billing
SAMPSON EARL	2013008126	09-047-034-000-0000	1225 DERRY ST		Unpaid	$215.99	$220.40	$231.42	$242.44	Annual Billing
RODRIGUEZ WILLIAM	2013008127	09-047-035-000-0000	1227 DERRY ST		Unpaid	$92.78	$94.67	$99.40	$104.14	Annual Billing
FROMETA JORGE M	2013008128	09-047-036-000-0000	1229 DERRY ST	07/31/2013	Paid	$207.50	$211.73	$222.32	$232.90	Annual Billing
FROMETTA JORGE	2013008129	09-047-037-000-0000	1231 DERRY ST		Unpaid	$213.16	$217.51	$228.39	$239.26	Annual Billing
FROMETA JORGE M	2013008130	09-047-038-000-0000	1233 DERRY ST		Unpaid	$200.41	$204.50	$214.73	$224.95	Annual Billing
FROMETA JORGE M	2013008131	09-047-039-000-0000	1235 DERRY ST		Unpaid	$690.45	$704.54	$739.77	$774.99	Annual Billing
BAYER PAULINE L	2013008132	09-047-040-000-0000	160 SUMMIT ST		Unpaid	$207.50	$211.73	$222.32	$232.90	Annual Billing
RICH CYNTHIA JO	2013008133	09-047-041-000-0000	162 S SUMMIT ST		Unpaid	$189.79	$193.66	$203.34	$213.03	Annual Billing
ABREW RUEBEN	2013008134	09-047-042-000-0000	164 S SUMMIT ST	02/12/2013	Paid	$209.61	$213.89	$224.58	$235.28	Annual Billing
GARCIA HERIBERTO	2013008135	09-047-044-000-0000	1214 CHRISTIAN ST		Unpaid	$38.95	$39.75	$41.74	$43.73	Annual Billing
SANTIAGO BENJAMIN	2013008136	09-047-045-000-0000	1222 CHRISTIAN ST		Unpaid	$101.27	$103.34	$108.51	$113.67	Annual Billing
SANTIAGO BENJAMIN	2013008137	09-047-046-000-0000	1224 CHRISTIAN ST		Unpaid	$7.09	$7.23	$7.59	$7.95	Annual Billing
RYAN DARRYL J	2013008138	09-047-047-000-0000	1226 CHRISTIAN ST		Unpaid	$70.11	$71.54	$75.12	$78.69	Annual Billing
SANTIAGO EVELYN	2013008139	09-047-048-000-0000	1228 CHRISTIAN ST		Unpaid	$70.11	$71.54	$75.12	$78.69	Annual Billing
HARI GROUP LLP	2013008140	09-047-049-000-0000	1230 CHRISTIAN ST	04/01/2013	Paid	$183.42	$187.16	$196.52	$205.88	Annual Billing
NR GROUP	2013008141	09-047-050-000-0000	1222 MULBERRY ST		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
MIDSTATE PROPERTY GROUI	2013008142	09-047-051-000-0000	1230 MULBERRY ST		Unpaid	$210.33	$214.62	$225.35	$236.08	Annual Billing
MIDSTATE PROPERTY GROUI	2013008143	09-047-052-000-0000	1232 MULBERRY ST		Unpaid	$242.19	$247.13	$259.49	$271.84	Annual Billing
PRESSLEY WILLIAM R	2013008144	09-048-001-000-0000	100 S 13TH ST		Unpaid	$390.20	$398.16	$418.07	$437.98	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DIAZ JULIA	2013008145	09-048-002-000-0000	104 S 13TH ST		Unpaid	$439.77	$448.74	$471.18	$493.61	Annual Billing
SANDOVAL MOISES	2013008146	09-048-003-000-0000	108 S 13TH ST		Unpaid	$357.62	$364.92	$383.17	$401.41	Annual Billing
ILONZE INC	2013008147	09-048-004-000-0000	110 S 13TH ST		Unpaid	$197.58	$201.61	$211.69	$221.77	Annual Billing
MOREL GARYS E	2013008148	09-048-005-000-0000	112 S 13TH ST		Unpaid	$329.29	$336.01	$352.81	$369.61	Annual Billing
GUZMAN MIGUEL	2013008149	09-048-006-000-0000	114 S 13TH ST	04/17/2013	Paid	$88.52	$90.33	$94.85	$99.36	Annual Billing
GUZMAN MIGUEL	2013008150	09-048-007-000-0000	116 S 13TH ST	04/17/2013	Paid	$359.03	$366.36	$384.68	$403.00	Annual Billing
RAYMOND TALTOAN III LLC	2013008151	09-048-008-000-0000	118 S 13TH ST	03/22/2013	Paid	$177.04	$180.65	$189.68	$198.72	Annual Billing
LOPEZ JOSE	2013008152	09-048-009-000-0000	120 13TH ST		Unpaid	$403.64	$411.88	$432.47	$453.07	Annual Billing
HERRADA LEONARDO	2013008153	09-048-012-000-0000	138 S 13TH ST		Unpaid	$208.91	$213.17	$223.83	$234.49	Annual Billing
HERRADA LEONARDO	2013008154	09-048-013-000-0000	140 S 13TH ST		Unpaid	$87.81	$89.60	$94.08	$98.56	Annual Billing
MIKA FRANK	2013008155	09-048-014-000-0000	1237 CHESTNUT ST		Unpaid	$313.00	$319.39	$335.36	$351.33	Annual Billing
INTEGRITY BANK	2013008156	09-048-015-000-0000	1235 CHESTNUT ST	03/12/2013	Paid	$194.75	$198.72	$208.66	$218.59	Annual Billing
MOROCHO CARLOS P	2013008157	09-048-016-000-0000	1240 THOMPSON ST		Unpaid	$210.33	$214.62	$225.35	$236.08	Annual Billing
GUTSHALL SHERRY L	2013008158	09-048-017-000-0000	1238 THOMPSON ST	03/04/2013	Paid	$238.65	$243.52	$255.70	$267.87	Annual Billing
DIXON RAYMOND	2013008159	09-048-018-000-0000	1239 THOMPSON ST		Unpaid	$215.28	$219.67	$230.65	$241.64	Annual Billing
RUTH THANAY I	2013008160	09-048-019-000-0000	1237 THOMPSON ST		Unpaid	$203.24	$207.39	$217.76	$228.13	Annual Billing
COLLAZO GREGORIO J	2013008161	09-048-020-000-0000	1235 THOMPSON ST		Unpaid	$213.87	$218.23	$229.14	$240.05	Annual Billing
LANZA CARLO	2013008162	09-048-021-000-0000	1266 DERRY ST		Unpaid	$414.97	$423.44	$444.61	$465.78	Annual Billing
KOHLI DILPREET S	2013008163	09-048-022-000-0000	1264 DERRY ST	02/25/2013	Paid	$221.66	$226.18	$237.49	$248.80	Annual Billing
ABC SOLUTION LLC	2013008164	09-048-026-000-0000	1257 THOMPSON ST	04/04/2013	Paid	$233.69	$238.46	$250.38	$262.31	Annual Billing
MCFARLAND LP	2013008165	09-048-028-000-0000	1254 DERRY ST		Unpaid	$438.34	$447.29	$469.65	$492.02	Annual Billing
MCFARLAND LP	2013008166	09-048-029-000-0000	1252 DERRY ST		Unpaid	$440.47	$449.46	$471.93	$494.41	Annual Billing
MEJIAS MARGARITA V	2013008167	09-048-030-000-0000	1250 DERRY ST		Unpaid	$261.31	$266.64	$279.97	$293.30	Annual Billing
MURPHY MICHAEL D	2013008168	09-048-031-000-0000	1248 DERRY ST	03/22/2013	Paid	$282.55	$288.32	$302.74	$317.15	Annual Billing
MASTERSON NICHOLAS	2013008169	09-048-032-000-0000	1246 DERRY ST		Unpaid	$296.01	$302.05	$317.15	$332.26	Annual Billing
AKHTER SAMINA	2013008170	09-048-033-000-0000	1240 DERRY ST		Unpaid	$408.61	$416.95	$437.80	$458.65	Annual Billing
US BANK NATIONAL ASSOCIA	2013008171	09-048-034-000-0000	101 EVERGREEN ST	03/22/2013	Paid	$191.20	$195.10	$204.86	$214.61	Annual Billing
VOGELSONG JOHN W	2013008172	09-048-035-000-0000	103 EVERGREEN ST	03/19/2013	Paid	$191.20	$195.10	$204.86	$214.61	Annual Billing
BOGUE WILLIAM R	2013008173	09-048-036-000-0000	107 EVERGREEN ST	03/01/2013	Paid	$310.17	$316.50	$332.33	$348.15	Annual Billing
BOGUE MICHAEL G	2013008174	09-048-037-000-0000	105 EVERGREEN ST	02/07/2013	Paid	$279.72	$285.43	$299.70	$313.97	Annual Billing
VOGELSONG INVESTMENT P	2013008175	09-048-038-000-0000	109 EVERGREEN ST	03/19/2013	Paid	$170.67	$174.15	$182.86	$191.57	Annual Billing
ADESEUN QUADRI A	2013008176	09-048-039-000-0000	111 EVERGREEN ST		Unpaid	$354.07	$361.30	$379.37	$397.43	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
RODRIGUEZ YAHIRA	2013008177	09-048-040-000-0000	115 EVERGREEN ST		Unpaid	$152.25	$155.36	$163.13	$170.90	Annual Billing
ORDONEZ WILSON MIGUEL A	2013008178	09-048-041-000-0000	117 EVERGREEN ST	05/16/2013	Paid	$160.76	$164.04	$172.24	$180.44	Annual Billing
REAM PROPERTIES LLC	2013008179	09-048-042-000-0000	121 EVERGREEN ST	02/15/2013	Paid	$511.29	$521.72	$547.81	$573.89	Annual Billing
VISIONARIES GROUP LLC	2013008180	09-048-043-000-0000	125 EVERGREEN ST		Unpaid	$0.72	$0.73	$0.77	$0.80	Annual Billing
GRIFFITH STANFORD D	2013008181	09-048-044-000-0000	127 EVERGREEN ST		Unpaid	$376.73	$384.42	$403.64	$422.86	Annual Billing
BROCHEY EKATERINA M	2013008182	09-048-045-000-0000	129 EVERGREEN ST		Unpaid	$130.30	$132.96	$139.61	$146.26	Annual Billing
LUPFER SEDINA C	2013008183	09-048-046-000-0000	131 EVERGREEN ST		Unpaid	$138.09	$140.91	$147.96	$155.00	Annual Billing
JANZ LINDA S	2013008184	09-048-047-000-0000	133 EVERGREEN ST		Unpaid	$388.78	$396.71	$416.55	$436.38	Annual Billing
RIVERA DELGADO CARMEN A	2013008185	09-048-048-000-0000	135 EVERGREEN ST		Unpaid	$277.59	$283.26	$297.42	$311.59	Annual Billing
SANTOS ANGEL H	2013008186	09-048-049-000-0000	1236 DERRY ST	02/25/2013	Paid	$283.97	$289.77	$304.26	$318.75	Annual Billing
WBH ENTERPRISES LLC	2013008187	09-048-050-000-0000	1238 DERRY ST	03/25/2013	Paid	$254.94	$260.14	$273.15	$286.15	Annual Billing
MCGILL ALLEN T	2013008188	09-049-001-000-0000	1415 MARKET ST	03/22/2013	Paid	$259.90	$265.20	$278.46	$291.72	Annual Billing
RUDY SUSAN L	2013008189	09-049-002-000-0000	1413 MARKET ST	05/23/2013	Paid	$85.69	$87.44	$91.81	$96.18	Annual Billing
RUDY VERNON E	2013008190	09-049-003-000-0000	1411 MARKET ST	03/21/2013	Paid	$371.78	$379.37	$398.34	$417.31	Annual Billing
RUDY VERNON E	2013008191	09-049-004-000-0000	1409 MARKET ST	05/23/2013	Paid	$85.69	$87.44	$91.81	$96.18	Annual Billing
RUDY SUSAN M	2013008192	09-049-005-000-0000	1405 MARKET ST	05/23/2013	Paid	$44.62	$45.53	$47.81	$50.08	Annual Billing
ABC SOLUTIONS LLC	2013008193	09-049-006-000-0000	1403 MARKET ST	04/04/2013	Paid	$94.19	$96.11	$100.92	$105.72	Annual Billing
WILSON & ELLIS ENTERPRISI	2013008194	09-049-007-000-0000	1401 MARKET ST		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
SCHUBAUER WALTER G	2013008195	09-049-008-000-0000	1321 MARKET ST	04/17/2013	Paid	$215.28	$219.67	$230.65	$241.64	Annual Billing
SCHUBAUER WALTER G	2013008196	09-049-009-000-0000	1317 MARKET ST	04/17/2013	Paid	$359.74	$367.08	$385.43	$403.79	Annual Billing
1313-1315 MARKET INC	2013008197	09-049-010-000-0000	1313 MARKET ST	02/22/2013	Paid	$758.43	$773.91	$812.61	$851.30	Annual Billing
NGUYEN VIGOUR	2013008198	09-049-011-000-0000	1311 MARKET ST	03/06/2013	Paid	$346.29	$353.36	$371.03	$388.70	Annual Billing
CGF LLC	2013008199	09-049-012-000-0000	1309 MARKET ST	03/21/2013	Paid	$367.53	$375.03	$393.78	$412.53	Annual Billing
LEE JONG SEONG	2013008200	09-049-014-000-0000	1305 MARKET ST	03/12/2013	Paid	$220.94	$225.45	$236.72	$248.00	Annual Billing
FLACCOMIO FRANK	2013008201	09-049-015-000-0000	1303 MARKET ST	03/01/2013	Paid	$196.17	$200.17	$210.18	$220.19	Annual Billing
KIM JOO H	2013008202	09-049-016-000-0000	1301 MARKET ST	05/15/2013	Paid	$327.88	$334.57	$351.30	$368.03	Annual Billing
EVERETT MARTHA C	2013008203	09-049-017-000-0000	1414 ZARKER ST		Unpaid	$322.21	$328.79	$345.23	$361.67	Annual Billing
LEWIS BEVERLY	2013008204	09-049-018-000-0000	1412 ZARKER ST		Unpaid	$358.33	$365.64	$383.92	$402.20	Annual Billing
BROWN DONNEL A	2013008205	09-049-019-000-0000	1410 ZARKER ST		Unpaid	$291.76	$297.71	$312.60	$327.48	Annual Billing
JENRETTE PAULA R	2013008206	09-049-020-000-0000	1408 ZARKER ST		Unpaid	$291.05	$296.99	$311.84	$326.69	Annual Billing
ABC SOLUTIONS LLC	2013008207	09-049-021-000-0000	3 S 14TH ST	04/04/2013	Paid	$35.41	$36.13	$37.94	$39.74	Annual Billing
ANGELO JOSEPH	2013008208	09-049-022-000-0000	5 S 14TH ST		Unpaid	$35.41	$36.13	$37.94	$39.74	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
PUENTE SAM T	2013008209	09-049-024-000-0000	9 S 14TH ST		Unpaid	$36.12	$36.86	$38.70	$40.55	Annual Billing
QUIRIDUMBAY VICTOR	2013008210	09-049-026-000-0000	1407 ZARKER ST	02/26/2013	Paid	$155.79	$158.97	$166.92	$174.87	Annual Billing
BERKOSKI ROBERT	2013008211	09-049-027-000-0000	1405 ZARKER ST	03/28/2013	Paid	$224.49	$229.07	$240.52	$251.98	Annual Billing
ALEMAN ANDRE S	2013008212	09-049-028-000-0000	1403 ZARKER ST		Unpaid	$257.06	$262.31	$275.43	$288.54	Annual Billing
BOWMELL CENTRAL PENN CI	2013008213	09-049-030-000-0000	1401 ZARKER ST	02/19/2013	Paid	$4.25	$4.34	$4.56	$4.77	Annual Billing
BOWMELL CENTRAL PENN CI	2013008214	09-049-031-000-0000	1334 HOWARD ST	02/19/2013	Paid	$820.03	$836.77	$878.61	$920.45	Annual Billing
NICHOLS MARK S	2013008215	09-049-032-000-0000	1332 HOWARD ST		Unpaid	$234.41	$239.19	$251.15	$263.11	Annual Billing
MARQUEZ JESUS A	2013008216	09-049-033-000-0000	1330 HOWARD ST	04/01/2013	Paid	$99.14	$101.16	$106.22	$111.28	Annual Billing
ALLAN JAMES	2013008217	09-049-034-000-0000	1328 HOWARD ST	03/19/2013	Paid	$274.06	$279.65	$293.63	$307.62	Annual Billing
BRITCOR PROPERTIES LLC	2013008218	09-049-035-000-0000	1326 HOWARD ST	03/22/2013	Paid	$265.56	$270.98	$284.53	$298.08	Annual Billing
VASQUEZ SAVINO	2013008219	09-049-036-000-0000	1324 HOWARD ST	04/08/2013	Paid	$194.03	$197.99	$207.89	$217.79	Annual Billing
MICHAEL LYDIA T	2013008220	09-049-037-000-0000	1322 HOWARD ST		Unpaid	$257.06	$262.31	$275.43	$288.54	Annual Billing
DAVIS SHANIA R	2013008221	09-049-038-000-0000	1320 HOWARD ST	02/25/2013	Paid	$231.57	$236.30	$248.12	$259.93	Annual Billing
1313-1315 MARKET INC	2013008222	09-049-039-000-0000	1318 HOWARD ST	02/22/2013	Paid	$11.33	$11.56	$12.14	$12.72	Annual Billing
1313-1315 MARKET INC	2013008223	09-049-040-000-0000	1316 HOWARD ST	02/22/2013	Paid	$11.33	$11.56	$12.14	$12.72	Annual Billing
T MOBILE NORTHEAST	2013121035	09-049-046-001-0001	9 S 13TH ST		Unpaid	$740.72	$755.84	$793.63	$831.42	
HILL CAFE PARTNERS	2013008224	09-049-048-000-0000	3 S 13TH ST	03/18/2013	Paid	$105.52	$107.67	$113.05	$118.44	Annual Billing
ZAHID MOHAMMAD	2013008225	09-050-001-000-0000	1469 MARKET ST		Unpaid	$14.88	$15.18	$15.94	$16.70	Annual Billing
MOUNT PLEASANT HOUSING	2013008226	09-050-002-000-0000	1467 MARKET ST		Unpaid	$375.32	$382.98	$402.13	$421.28	Annual Billing
MOUNT PLEASANT HOUSING	2013008227	09-050-003-000-0000	1465 MARKET ST		Unpaid	$385.23	$393.09	$412.74	$432.40	Annual Billing
ALDUCIN JESUS	2013008228	09-050-004-000-0000	1463 MARKET ST	03/19/2013	Paid	$359.03	$366.36	$384.68	$403.00	Annual Billing
ALDUCIN JESUS	2013008229	09-050-005-000-0000	1461 MARKET ST	03/19/2013	Paid	$99.14	$101.16	$106.22	$111.28	Annual Billing
DIOCESE OF HARRISBURG S	2013008230	09-050-006-000-0000	1439 MARKET ST		Unpaid	$263.43	$268.81	$282.25	$295.69	Annual Billing
SAINT FRANCIS OF ASSISI PA	2013008231	09-050-008-000-0000	1437 MARKET ST	04/17/2013	Paid	$240.07	$244.97	$257.22	$269.47	Annual Billing
QUENZER KATHLEEN Y	2013008232	09-050-009-000-0000	1435 MARKET ST	02/06/2013	Paid	$276.17	$281.81	$295.90	$309.99	Annual Billing
PETRUCCI ANTHONY	2013008233	09-050-010-000-0000	1433 MARKET ST	06/04/2013	Paid	$17.71	$18.07	$18.97	$19.88	Annual Billing
PETRUCCI ANTHONY	2013008234	09-050-011-000-0000	1431 MARKET ST	06/04/2013	Paid	$17.71	$18.07	$18.97	$19.88	Annual Billing
PETRUCCI ANTHONY	2013008235	09-050-012-000-0000	1429 MARKET ST	06/04/2013	Paid	$17.71	$18.07	$18.97	$19.88	Annual Billing
PETRUCCI ANTHONY	2013008236	09-050-013-000-0000	1427 MARKET ST	06/04/2013	Paid	$16.29	$16.62	$17.45	$18.28	Annual Billing
PETRUCCI ANTHONY	2013008237	09-050-014-000-0000	1425 MARKET ST	06/04/2013	Paid	$16.29	$16.62	$17.45	$18.28	Annual Billing
MOUNT PLEASANT HOUSING	2013008238	09-050-015-000-0000	1423 MARKET ST		Unpaid	$16.29	$16.62	$17.45	$18.28	Annual Billing
BROWN LARRY	2013008239	09-050-016-000-0000	1421 MARKET ST		Unpaid	$288.22	$294.10	$308.81	$323.51	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ARNOLD JOHN H E JR	2013008240	09-050-017-000-0000	1419 MARKET ST	03/15/2013	Paid	$135.26	$138.02	$144.92	$151.82	Annual Billing
MOUNT PLEASANT HOUSING	2013008241	09-050-018-000-0000	1417 MARKET ST		Unpaid	$294.59	$300.60	$315.63	$330.66	Annual Billing
MCKELLER KEVIN	2013008242	09-050-019-000-0000	6 S 15TH ST		Unpaid	$69.39	$70.81	$74.35	$77.89	Annual Billing
HABITAT FOR HUMANITY	2013008243	09-050-020-000-0000	1468 ZARKER ST		Unpaid	$173.50	$177.04	$185.89	$194.74	Annual Billing
HABITAT FOR HUMANITY OF (	2013008244	09-050-021-000-0000	1466 ZARKER ST		Unpaid	$171.37	$174.87	$183.61	$192.36	Annual Billing
STEWART ROZANNA	2013008245	09-050-022-000-0000	1464 ZARKER ST		Unpaid	$213.16	$217.51	$228.39	$239.26	Annual Billing
BROWN DANA	2013008246	09-050-023-000-0000	1462 ZARKER ST		Unpaid	$228.73	$233.40	$245.07	$256.74	Annual Billing
YEATER DOUGLAS L	2013008247	09-050-025-000-0000	1426 ZARKER ST		Unpaid	$37.53	$38.30	$40.22	$42.13	Annual Billing
HENDERSON LESLIE R	2013008248	09-050-027-000-0000	1422 ZARKER ST		Unpaid	$244.31	$249.30	$261.77	$274.23	Annual Billing
OSTOTT CAROL A	2013008249	09-050-028-000-0000	1420 ZARKER ST		Unpaid	$250.68	$255.80	$268.59	$281.38	Annual Billing
BAUMGARTNER FANNY	2013008250	09-050-029-000-0000	1418 ZARKER ST		Unpaid	$265.56	$270.98	$284.53	$298.08	Annual Billing
BROWN SIMS ETHEL	2013008251	09-050-030-000-0000	1416 ZARKER ST		Unpaid	$256.35	$261.58	$274.66	$287.74	Annual Billing
KENNEDY STEVE R	2013008252	09-050-031-000-0000	10 S 15TH ST		Unpaid	$279.72	$285.43	$299.70	$313.97	Annual Billing
DERR RANDY A	2013008253	09-050-032-000-0000	12 S 15TH ST		Unpaid	$241.48	$246.41	$258.73	$271.05	Annual Billing
HARRIS MICHAEL	2013008254	09-050-033-000-0000	14 S 15TH ST		Unpaid	$242.90	$247.86	$260.25	$272.65	Annual Billing
PETERS CRAIG	2013008255	09-050-034-000-0000	16 S 15TH ST		Unpaid	$285.39	$291.21	$305.77	$320.33	Annual Billing
PETERS CRAIG	2013008256	09-050-035-000-0000	18 S 15TH ST		Unpaid	$2.13	$2.17	$2.28	$2.39	Annual Billing
LE HOA T	2013008257	09-050-036-000-0000	20 S 15TH ST	03/22/2013	Paid	$213.87	$218.23	$229.14	$240.05	Annual Billing
LUMPKINS LUCIUS J	2013008258	09-050-037-000-0000	22 S 15TH ST	03/06/2013	Paid	$236.52	$241.35	$253.42	$265.49	Annual Billing
WHITE WARREN R	2013008259	09-050-038-000-0000	24 S 15TH ST		Unpaid	$249.98	$255.08	$267.83	$280.59	Annual Billing
VALDES MADELIN	2013008260	09-050-039-000-0000	26 S 15TH ST		Unpaid	$242.90	$247.86	$260.25	$272.65	Annual Billing
LOPEZ TEODORA PEREZ	2013008261	09-050-040-000-0000	28 S 14TH ST		Unpaid	$237.24	$242.08	$254.18	$266.29	Annual Billing
SKYE HOLDINGS LLC	2013008262	09-050-043-000-0000	1443 ZARKER ST		Unpaid	$270.51	$276.03	$289.83	$303.63	Annual Billing
GHEBRESSELAISE TEWODR(	2013008263	09-050-044-000-0000	1441 ZARKER ST		Unpaid	$266.27	$271.70	$285.29	$298.87	Annual Billing
VOGELSONG JOHN W	2013008264	09-050-045-000-0000	1439 ZARKER ST	04/01/2013	Paid	$232.27	$237.01	$248.86	$260.71	Annual Billing
NICHOLS MARK	2013008265	09-050-046-000-0000	1437 ZARKER ST		Unpaid	$279.72	$285.43	$299.70	$313.97	Annual Billing
NICHOLS MARK	2013008266	09-050-047-000-0000	1435 ZARKER ST		Unpaid	$262.01	$267.36	$280.73	$294.10	Annual Billing
SANCHEZ MARTIN	2013008267	09-050-048-000-0000	1433 ZARKER ST	04/15/2013	Paid	$261.31	$266.64	$279.97	$293.30	Annual Billing
CLAUDIO DEMENCIO	2013008268	09-050-049-000-0000	1431 ZARKER ST		Unpaid	$262.01	$267.36	$280.73	$294.10	Annual Billing
VOGELSONG JOHN W	2013008269	09-050-050-000-0000	1429 ZARKER ST	04/01/2013	Paid	$235.10	$239.90	$251.90	$263.89	Annual Billing
FREEMAN TONYA A	2013008270	09-050-053-000-0000	1423 ZARKER ST		Unpaid	$297.42	$303.49	$318.66	$333.84	Annual Billing
WILLIAMS PHYLLIS M	2013008271	09-050-055-000-0000	1425 ZARKER ST		Unpaid	$297.42	$303.49	$318.66	$333.84	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: **CITY OF HARRISBURG**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
YA AZIRAH K	2013008272	09-050-057-000-0000	1415 ZARKER ST		Unpaid	$350.54	$357.69	$375.57	$393.46	Annual Billing
STRING N F AND SONS INCOI	2013008273	09-050-058-000-0000	1380 HOWARD ST	03/18/2013	Paid	$3,744.69	$3,821.11	$4,012.17	$4,203.22	Annual Billing
N F STRING & SON INC	2013008274	09-050-059-000-0000	1370 HOWARD ST	03/18/2013	Paid	$663.54	$677.08	$710.93	$744.79	Annual Billing
FINKBONE G	2013008275	09-050-060-000-0000	1354 HOWARD ST	03/25/2013	Paid	$262.73	$268.09	$281.49	$294.90	Annual Billing
JOSHUA GROUP	2013008276	09-050-061-000-0000	1459 MARKET ST	05/01/2013	Paid	$1,179.07	$1,203.13	$1,263.29	$1,323.44	Annual Billing
UNITARIAN CHURCH OF HARI	2013008277	09-051-001-000-0000	1513 MARKET ST	03/12/2013	Paid	$38.95	$39.75	$41.74	$43.73	Annual Billing
MEDINA IVAN	2013008278	09-051-006-000-0000	2 S 16TH ST	03/22/2013	Paid	$280.43	$286.15	$300.46	$314.77	Annual Billing
HICKS MYRTLE H	2013008279	09-051-009-000-0000	8 S 16TH ST	02/06/2013	Paid	$286.81	$292.66	$307.29	$321.93	Annual Billing
PEREZ MARIA DEL CARMEN	2013008280	09-051-010-000-0000	10 S 16TH ST		Unpaid	$274.76	$280.37	$294.39	$308.41	Annual Billing
ZELDIN BORIS	2013008281	09-051-011-000-0000	12 S 16TH ST		Unpaid	$177.04	$180.65	$189.68	$198.72	Annual Billing
VOYAGER CAPITAL FUNDING	2013008282	09-051-012-000-0000	14 S 16TH ST		Unpaid	$274.76	$280.37	$294.39	$308.41	Annual Billing
CARTER MARCELLA E	2013008283	09-051-013-000-0000	16 S 16TH ST		Unpaid	$274.06	$279.65	$293.63	$307.62	Annual Billing
KCS INVESTMENT ASSOCIATI	2013008284	09-051-014-000-0000	18 S 16TH ST		Unpaid	$274.76	$280.37	$294.39	$308.41	Annual Billing
VOGELSONG INVESTMENT P	2013008285	09-051-015-000-0000	20 S 16TH ST	03/19/2013	Paid	$150.13	$153.19	$160.85	$168.51	Annual Billing
CLANTON MATTHEW	2013008286	09-051-016-000-0000	22 S 16TH ST		Unpaid	$241.48	$246.41	$258.73	$271.05	Annual Billing
BILL CULWELL ENTERPRISES	2013008287	09-051-017-000-0000	24 S 16TH ST		Unpaid	$238.65	$243.52	$255.70	$267.87	Annual Billing
NICHOLS MARK	2013008288	09-051-018-000-0000	26 S 16TH ST		Unpaid	$70.81	$72.26	$75.87	$79.49	Annual Billing
SCHLOTT WILLIAM M	2013008289	09-051-019-000-0000	28 S 16TH ST	03/22/2013	Paid	$245.73	$250.75	$263.29	$275.83	Annual Billing
WIEAND DAVID E	2013008290	09-051-020-000-0000	30 S 16TH ST	05/17/2013	Paid	$169.95	$173.42	$182.09	$190.76	Annual Billing
BILL CULWELL ENTERPRISES	2013008291	09-051-021-000-0000	32 S 16TH ST		Unpaid	$287.51	$293.38	$308.05	$322.72	Annual Billing
SHAULIS JOHN A	2013008292	09-051-023-000-0000	11 S 15TH ST	04/04/2013	Paid	$85.69	$87.44	$91.81	$96.18	Annual Billing
SHAULIS JOHN A	2013008293	09-051-024-000-0000	13 S 15TH ST	04/04/2013	Paid	$274.76	$280.37	$294.39	$308.41	Annual Billing
HARRIS MICHAEL B	2013008294	09-051-025-000-0000	15 S 15TH ST		Unpaid	$344.87	$351.91	$369.51	$387.10	Annual Billing
YI AZIRAH K	2013008295	09-051-026-000-0000	17 S 15TH ST	03/22/2013	Paid	$350.54	$357.69	$375.57	$393.46	Annual Billing
NEWMAN KEVIN	2013008296	09-051-027-000-0000	19 S 15TH ST		Unpaid	$385.94	$393.82	$413.51	$433.20	Annual Billing
SWAN RICKY C	2013008297	09-051-028-000-0000	21 S 15TH ST		Unpaid	$336.38	$343.24	$360.40	$377.56	Annual Billing
GRAYBILL MICHAEL D	2013008298	09-051-029-000-0000	23 S 15TH ST	04/01/2013	Paid	$99.14	$101.16	$106.22	$111.28	Annual Billing
CONQUEST PROPERITES LLC	2013008299	09-051-030-000-0000	25 S 15TH ST	03/25/2013	Paid	$254.23	$259.42	$272.39	$285.36	Annual Billing
NOTABLE INVESTMENTS LLC	2013008300	09-051-031-000-0000	27 S 15TH ST		Unpaid	$266.98	$272.43	$286.05	$299.67	Annual Billing
BOWMAN DOLORES H	2013008301	09-051-032-000-0000	29 S 15TH ST		Unpaid	$253.52	$258.69	$271.62	$284.56	Annual Billing
GRREN VAN T	2013008302	09-051-033-000-0000	31 S 15TH ST		Unpaid	$259.90	$265.20	$278.46	$291.72	Annual Billing
SAN PEF INC	2013008303	09-052-002-000-0000	1645 MARKET ST	03/12/2013	Paid	$189.08	$192.94	$202.59	$212.23	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
GEORGE JANICE	2013008304	09-052-003-000-0000	1643 MARKET ST	02/26/2013	Paid	$281.14	$286.88	$301.22	$315.57	Annual Billing
STIFFLER MISTY	2013008305	09-052-004-000-0000	1641 MARKET ST	03/15/2013	Paid	$269.81	$275.32	$289.09	$302.85	Annual Billing
EVANGELICAL METHODIST CI	2013008306	09-052-005-000-0000	1639 MARKET ST	02/21/2013	Paid	$276.17	$281.81	$295.90	$309.99	Annual Billing
BUCHER JOYCE L	2013008307	09-052-006-000-0000	1637 MARKET ST	05/15/2013	Paid	$235.82	$240.63	$252.66	$264.69	Annual Billing
PERNELL ENTERPRISES	2013008308	09-052-007-000-0000	1635 MARKET ST		Unpaid	$248.57	$253.64	$266.32	$279.00	Annual Billing
PERNELL ENTERPRISES	2013008309	09-052-008-000-0000	1633 MARKET ST		Unpaid	$235.10	$239.90	$251.90	$263.89	Annual Billing
BLUE CHIP FEDERAL CREDIT	2013008310	09-052-009-000-0000	1631 MARKET ST		Unpaid	$290.34	$296.27	$311.08	$325.90	Annual Billing
DRMS PROPERTIES LLC	2013008311	09-052-010-000-0000	1629 MARKET ST		Unpaid	$254.23	$259.42	$272.39	$285.36	Annual Billing
BUCHER JOYCE L	2013008312	09-052-011-000-0000	1627 MARKET ST	05/15/2013	Paid	$258.47	$263.75	$276.94	$290.13	Annual Billing
GENTRY LESTER L	2013008313	09-052-012-000-0000	1625 MARKET ST		Unpaid	$268.39	$273.87	$287.56	$301.26	Annual Billing
MOORE LINDSEY	2013008314	09-052-013-000-0000	1623 MARKET ST	02/25/2013	Paid	$262.73	$268.09	$281.49	$294.90	Annual Billing
RUTH THANAYI	2013008315	09-052-014-000-0000	1621 MARKET ST		Unpaid	$162.88	$166.20	$174.51	$182.82	Annual Billing
BUCARAM ASSAD OMAR	2013008316	09-052-016-000-0000	1617 MARKET ST		Unpaid	$263.43	$268.81	$282.25	$295.69	Annual Billing
RESSLER RONALD L	2013008317	09-052-017-000-0000	1615 MARKET ST	04/17/2013	Paid	$278.31	$283.99	$298.19	$312.39	Annual Billing
FRAY RUPERT	2013008318	09-052-023-000-0000	1603 MARKET ST		Unpaid	$269.10	$274.59	$288.32	$302.05	Annual Billing
ACOSTA VICTOR M	2013008319	09-052-024-000-0000	1601 MARKET ST		Unpaid	$233.69	$238.46	$250.38	$262.31	Annual Billing
BILL CULWELL ENTERPRISES	2013008320	09-052-025-000-0000	10 S 17TH ST		Unpaid	$242.19	$247.13	$259.49	$271.84	Annual Billing
HARBISON VINCENT M	2013008321	09-052-026-000-0000	12 S 17TH ST	05/10/2013	Paid	$271.93	$277.48	$291.35	$305.23	Annual Billing
EVERETT DARRYL E	2013008322	09-052-027-000-0000	14 S 17TH ST		Unpaid	$269.81	$275.32	$289.09	$302.85	Annual Billing
MEHAFFIE PAULINE B	2013008323	09-052-028-000-0000	16 S 17TH ST		Unpaid	$276.17	$281.81	$295.90	$309.99	Annual Billing
NICHOLS MARK S	2013008324	09-052-029-000-0000	18 S 17TH ST		Unpaid	$286.81	$292.66	$307.29	$321.93	Annual Billing
PEOPLES EMMA	2013008325	09-052-030-000-0000	20 S 17TH ST	02/07/2013	Paid	$346.29	$353.36	$371.03	$388.70	Annual Billing
BANGURADJA MAURITS	2013008326	09-052-031-000-0000	22 S 17TH ST		Unpaid	$312.30	$318.67	$334.60	$350.54	Annual Billing
PATTERSON JOYCE L	2013008327	09-052-032-000-0000	24 S 17TH ST	03/01/2013	Paid	$259.18	$264.47	$277.69	$290.92	Annual Billing
JPMORGAN CHASE BANK NA	2013008328	09-052-033-000-0000	26 S 17TH ST	03/28/2013	Paid	$261.31	$266.64	$279.97	$293.30	Annual Billing
LEDESMA REFUGIO	2013008329	09-052-034-000-0000	28 S 17TH ST		Unpaid	$295.30	$301.33	$316.40	$331.46	Annual Billing
WOFFORD FRED F	2013008330	09-052-035-000-0000	30 S 17TH ST	02/07/2013	Paid	$296.01	$302.05	$317.15	$332.26	Annual Billing
RIVERA JESUS	2013008331	09-052-036-000-0000	32 S 17TH ST	03/08/2013	Paid	$334.25	$341.07	$358.12	$375.18	Annual Billing
ECUA PROPERTIES	2013008332	09-052-037-000-0000	34 S 17TH ST		Unpaid	$264.14	$269.53	$283.01	$296.48	Annual Billing
CLEVELAND MARILYN T	2013008333	09-052-038-000-0000	36 S 17TH ST	03/22/2013	Paid	$371.07	$378.64	$397.57	$416.50	Annual Billing
LEDESMA SALVADOR S	2013008334	09-052-039-000-0000	38 S 17TH ST		Unpaid	$380.28	$388.04	$407.44	$426.84	Annual Billing
HSBC BANK USA NA	2013008335	09-052-040-000-0000	100 S 17TH ST	03/28/2013	Paid	$258.47	$263.75	$276.94	$290.13	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
CONTRERAS JOSE F	2013008336	09-052-041-000-0000	102 S 17TH ST	07/26/2013	Paid	$236.52	$241.35	$253.42	$265.49	Annual Billing
LANE TINA	2013008337	09-052-042-000-0000	104 S 17TH ST		Unpaid	$240.07	$244.97	$257.22	$269.47	Annual Billing
PATES ANITA	2013008338	09-052-043-000-0000	106 S 17TH ST	02/13/2013	Paid	$242.19	$247.13	$259.49	$271.84	Annual Billing
LEDESMA SALVADOR	2013008339	09-052-044-000-0000	108 S 17TH ST		Unpaid	$255.64	$260.86	$273.90	$286.95	Annual Billing
VAZQUEZ VINCENTE	2013008340	09-052-045-000-0000	1626 ZARKER ST		Unpaid	$97.02	$99.00	$103.95	$108.90	Annual Billing
WILSON CLEVELAND ARTHUI	2013008341	09-052-046-000-0000	1624 ZARKER ST		Unpaid	$108.35	$110.56	$116.09	$121.62	Annual Billing
BUCK RYAN A	2013008342	09-052-047-000-0000	1622 ZARKER ST		Unpaid	$60.20	$61.43	$64.50	$67.57	Annual Billing
DEWEESE CARLINDA	2013008343	09-052-048-000-0000	1616 ZARKER ST		Unpaid	$38.95	$39.75	$41.74	$43.73	Annual Billing
DEWEESE CARLINDA	2013008344	09-052-049-000-0000	1614 ZARKER ST		Unpaid	$40.37	$41.19	$43.25	$45.31	Annual Billing
MCCARTY VIRGIL	2013008345	09-052-050-000-0000	1612 ZARKER ST		Unpaid	$227.32	$231.96	$243.56	$255.16	Annual Billing
SMITH CLIFFTON	2013008346	09-052-051-000-0000	1610 ZARKER ST	07/11/2013	Paid	$213.87	$218.23	$229.14	$240.05	Annual Billing
SMITH CLIFTON E	2013008347	09-052-052-000-0000	1608 ZARKER ST		Unpaid	$126.76	$129.35	$135.82	$142.29	Annual Billing
WRIGHT JAMES	2013008348	09-052-053-000-0000	1606 ZARKER ST		Unpaid	$94.19	$96.11	$100.92	$105.72	Annual Billing
SMITH CLIFTON E	2013008349	09-052-054-000-0000	1604 ZARKER ST		Unpaid	$128.18	$130.80	$137.34	$143.88	Annual Billing
COY SCOTT A	2013008350	09-052-055-000-0000	1602 ZARKER ST		Unpaid	$126.76	$129.35	$135.82	$142.29	Annual Billing
SMITH CLIFTON E	2013008351	09-052-056-000-0000	1600 ZARKER ST		Unpaid	$128.18	$130.80	$137.34	$143.88	Annual Billing
BUCK RYAN A	2013008352	09-052-057-000-0000	1625 ZARKER ST		Unpaid	$2.83	$2.89	$3.03	$3.18	Annual Billing
CONTRERAS JORGE FIGUER	2013008353	09-052-058-000-0000	1623 ZARKER ST	04/05/2013	Paid	$61.61	$62.87	$66.01	$69.16	Annual Billing
BUCK RYAN A	2013008354	09-052-059-000-0000	1621 ZARKER ST		Unpaid	$2.13	$2.17	$2.28	$2.39	Annual Billing
SIMPKINS RAYMOND E	2013008355	09-052-060-000-0000	1619 ZARKER ST		Unpaid	$234.41	$239.19	$251.15	$263.11	Annual Billing
BRICKER CHARLES E	2013008356	09-052-061-000-0000	1615 ZARKER ST		Unpaid	$160.04	$163.31	$171.48	$179.64	Annual Billing
BRICKER CHARLES E	2013008357	09-052-062-000-0000	1611 ZARKER ST		Unpaid	$222.36	$226.90	$238.25	$249.59	Annual Billing
MILLER SHIRLEY	2013008358	09-052-063-000-0000	1609 ZARKER ST		Unpaid	$67.28	$68.65	$72.08	$75.52	Annual Billing
MILLER SHIRLEY J	2013008359	09-052-064-000-0000	1607 ZARKER ST		Unpaid	$186.25	$190.05	$199.55	$209.06	Annual Billing
RUSSAW MILDRED	2013008360	09-052-065-000-0000	1605 ZARKER ST		Unpaid	$223.07	$227.62	$239.00	$250.38	Annual Billing
ILONZE MICHAEL	2013008361	09-052-066-000-0000	1603 ZARKER ST		Unpaid	$132.43	$135.13	$141.89	$148.64	Annual Billing
ILONZE INC	2013008362	09-052-067-000-0000	1601 ZARKER ST		Unpaid	$138.80	$141.63	$148.71	$155.79	Annual Billing
RIVERA JOSE	2013008363	09-052-068-000-0000	1626 CHESTNUT ST		Unpaid	$296.01	$302.05	$317.15	$332.26	Annual Billing
BERRIOS RICHARD	2013008364	09-052-069-000-0000	1624 CHESTNUT ST		Unpaid	$300.25	$306.38	$321.70	$337.02	Annual Billing
MARTIN DARRYL A I	2013008365	09-052-070-000-0000	1622 CHESTNUT ST	07/08/2013	Paid	$297.42	$303.49	$318.66	$333.84	Annual Billing
RADCLIFF TERRICA A	2013008366	09-052-071-000-0000	1620 CHESTNUT ST		Unpaid	$311.58	$317.94	$333.84	$349.73	Annual Billing
BREINICH JOHN W	2013008367	09-052-072-000-0000	1616 CHESTNUT ST		Unpaid	$263.43	$268.81	$282.25	$295.69	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BARROSO JUAN SALDANA	2013008368	09-052-073-000-0000	1614 CHESTNUT ST	03/13/2013	Paid	$252.10	$257.25	$270.11	$282.98	Annual Billing
LEDESMA MARIA	2013008369	09-052-074-000-0000	1612 CHESTNUT ST	03/06/2013	Paid	$114.01	$116.34	$122.16	$127.97	Annual Billing
FIGUEROA-CONTRERAS JOR	2013008370	09-052-075-000-0000	1610 CHESTNUT ST	03/14/2013	Paid	$0.72	$0.73	$0.77	$0.80	Annual Billing
FIGUEROA-CONTRERAS JOR	2013008371	09-052-076-000-0000	1608 CHESTNUT ST	03/14/2013	Paid	$0.72	$0.73	$0.77	$0.80	Annual Billing
ZELDIN BORIS	2013008372	09-052-077-000-0000	3 S 16TH ST	04/05/2013	Paid	$250.68	$255.80	$268.59	$281.38	Annual Billing
JATTO KINGSLEY O	2013008373	09-052-078-000-0000	5 S 16TH ST	03/22/2013	Paid	$251.40	$256.53	$269.36	$282.18	Annual Billing
PHAM HAI T	2013008374	09-052-079-000-0000	7 S 16TH ST	03/28/2013	Paid	$290.34	$296.27	$311.08	$325.90	Annual Billing
LOZANO CARMEN	2013008375	09-052-080-000-0000	9 S 16TH ST		Unpaid	$265.56	$270.98	$284.53	$298.08	Annual Billing
GINTER JEFFREY	2013008376	09-052-081-000-0000	11 S 16TH ST	04/04/2013	Paid	$247.85	$252.91	$265.56	$278.20	Annual Billing
CHAVEZ EFRAIN	2013008377	09-052-082-000-0000	13 S 16TH ST		Unpaid	$254.94	$260.14	$273.15	$286.15	Annual Billing
DIGGS GEORGE E	2013008378	09-052-083-000-0000	15 S 16TH ST		Unpaid	$235.10	$239.90	$251.90	$263.89	Annual Billing
SPRINGE DAVID G	2013008379	09-052-084-000-0000	17 S 16TH ST	04/01/2013	Paid	$241.48	$246.41	$258.73	$271.05	Annual Billing
D&Q PROPERTIES A PA GENE	2013008380	09-052-085-000-0000	19 S 16TH ST	04/01/2013	Paid	$269.81	$275.32	$289.09	$302.85	Annual Billing
DUNKLE RAY E	2013008381	09-052-086-000-0000	21 S 16TH ST	02/25/2013	Paid	$271.22	$276.76	$290.60	$304.44	Annual Billing
QUINN ALISON	2013008382	09-052-087-000-0000	23 S 16TH ST	04/04/2013	Paid	$286.81	$292.66	$307.29	$321.93	Annual Billing
BURGESS LANCE L	2013008383	09-052-088-000-0000	25 S 16TH ST		Unpaid	$261.31	$266.64	$279.97	$293.30	Annual Billing
MMM INVESTMENTS LLC	2013008384	09-052-089-000-0000	27 S 16TH ST		Unpaid	$287.51	$293.38	$308.05	$322.72	Annual Billing
LEDESMA VICTOR	2013008385	09-052-090-000-0000	29 S 16TH ST	04/12/2013	Paid	$235.82	$240.63	$252.66	$264.69	Annual Billing
JONES KATHY E	2013008386	09-052-091-000-0000	31 S 16TH ST		Unpaid	$112.60	$114.90	$120.65	$126.39	Annual Billing
BOSWELL FREYTES CHRISTI	2013008387	09-052-092-000-0000	33 S 16TH ST		Unpaid	$2.13	$2.17	$2.28	$2.39	Annual Billing
SACKS PROPERTIES LLC	2013008388	09-052-093-000-0000	1629 CHESTNUT ST		Unpaid	$236.52	$241.35	$253.42	$265.49	Annual Billing
CRIBARI LUISA	2013008389	09-052-094-000-0000	1627 CHESTNUT ST	02/07/2013	Paid	$295.30	$301.33	$316.40	$331.46	Annual Billing
CRANKIFIELD ELOISE	2013008390	09-052-095-000-0000	1625 CHESTNUT ST	03/01/2013	Paid	$271.22	$276.76	$290.60	$304.44	Annual Billing
GMAC MORTGAGE LLC	2013008391	09-052-096-000-0000	1623 CHESTNUT ST		Unpaid	$247.15	$252.19	$264.80	$277.41	Annual Billing
RAVENEL ROBERT A	2013008392	09-052-097-000-0000	1621 CHESTNUT ST	03/22/2013	Paid	$293.88	$299.88	$314.87	$329.87	Annual Billing
MOLINA CECILIO	2013008393	09-052-098-000-0000	1619 CHESTNUT ST		Unpaid	$271.22	$276.76	$290.60	$304.44	Annual Billing
LEDESMA SALVADOR S	2013008394	09-052-099-000-0000	1617 CHESTNUT ST		Unpaid	$271.22	$276.76	$290.60	$304.44	Annual Billing
RICKETTS FLOYD	2013008395	09-052-100-000-0000	1615 CHESTNUT ST		Unpaid	$219.53	$224.01	$235.21	$246.41	Annual Billing
SWANSON JAMES R	2013008396	09-052-102-000-0000	1611 CHESTNUT ST	02/07/2013	Paid	$293.18	$299.16	$314.12	$329.08	Annual Billing
BREINICH JOHN W	2013008397	09-052-103-000-0000	1609 CHESTNUT ST		Unpaid	$293.88	$299.88	$314.87	$329.87	Annual Billing
HOFFMAN HARVEY E	2013008398	09-052-104-000-0000	1607 CHESTNUT ST	02/11/2013	Paid	$242.90	$247.86	$260.25	$272.65	Annual Billing
DEVITA PIETRO	2013008399	09-052-105-000-0000	1605 CHESTNUT ST	02/13/2013	Paid	$295.30	$301.33	$316.40	$331.46	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

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LEDESMA TIMOTEO	2013008400	09-052-106-000-0000	1603 CHESTNUT ST	02/13/2013	Paid	$321.50	$328.06	$344.46	$360.87	Annual Billing
YI HYON CHAE	2013008401	09-053-001-000-0000	1701 MARKET ST	03/13/2013	Paid	$311.58	$317.94	$333.84	$349.73	Annual Billing
FOX NANCY A	2013008402	09-053-002-000-0000	1703 MARKET ST	05/24/2013	Paid	$274.06	$279.65	$293.63	$307.62	Annual Billing
BROOKS JEREMIAH I	2013008403	09-053-003-000-0000	1705 MARKET ST	03/22/2013	Paid	$274.06	$279.65	$293.63	$307.62	Annual Billing
STAMPS BAKARI	2013008404	09-053-004-000-0000	1709 MARKET ST		Unpaid	$201.83	$205.95	$216.25	$226.55	Annual Billing
MALDONADO RIOS MIGUEL	2013008405	09-053-005-000-0000	1711 MARKET ST	02/07/2013	Paid	$279.72	$285.43	$299.70	$313.97	Annual Billing
LAGR PROPERTIES LLC	2013008406	09-053-006-000-0000	1713 MARKET ST	05/28/2013	Paid	$294.59	$300.60	$315.63	$330.66	Annual Billing
KOPP BRIAN ALAN	2013008407	09-053-010-000-0000	1725 MARKET ST	03/29/2013	Paid	$196.86	$200.88	$210.92	$220.97	Annual Billing
KIRMES SCOTT	2013008408	09-053-011-000-0000	1729 MARKET ST	02/26/2013	Paid	$177.04	$180.65	$189.68	$198.72	Annual Billing
TRIEU KENG SAN	2013008409	09-053-012-000-0000	1731 MARKET ST		Unpaid	$266.27	$271.70	$285.29	$298.87	Annual Billing
LIANG CHANG LIN	2013008410	09-053-013-000-0000	1733 MARKET ST		Unpaid	$170.67	$174.15	$182.86	$191.57	Annual Billing
PARAISON MARIO P	2013008411	09-053-014-000-0000	1735 MARKET ST		Unpaid	$291.05	$296.99	$311.84	$326.69	Annual Billing
RASHEED ADEEB FADHIL	2013008412	09-053-015-000-0000	1737 MARKET ST		Unpaid	$272.65	$278.21	$292.12	$306.03	Annual Billing
YI SUN CHA	2013008413	09-053-016-000-0000	1739 MARKET ST	03/13/2013	Paid	$38.24	$39.02	$40.97	$42.92	Annual Billing
YI SUN CHA	2013008414	09-053-017-000-0000	1741 MARKET ST	03/13/2013	Paid	$38.95	$39.75	$41.74	$43.73	Annual Billing
YI HYON CHAE	2013008415	09-053-018-000-0000	11 S 17TH ST	03/13/2013	Paid	$36.12	$36.86	$38.70	$40.55	Annual Billing
YI HYON CHAE	2013008416	09-053-019-000-0000	13 S 17TH ST	03/13/2013	Paid	$36.12	$36.86	$38.70	$40.55	Annual Billing
YI HYIN CHAE	2013008417	09-053-020-000-0000	15 S 17TH ST	03/13/2013	Paid	$36.12	$36.86	$38.70	$40.55	Annual Billing
SEMPLE ONEAL A	2013008418	09-053-024-000-0000	23 S 17TH ST	03/22/2013	Paid	$233.69	$238.46	$250.38	$262.31	Annual Billing
LEDESMA VICTOR G	2013008419	09-053-025-000-0000	25 S 17TH ST	02/13/2013	Paid	$287.51	$293.38	$308.05	$322.72	Annual Billing
CROSSON JOSEPH L	2013008420	09-053-026-000-0000	27 S 17TH ST	03/15/2013	Paid	$280.43	$286.15	$300.46	$314.77	Annual Billing
GOUETH ESTHER	2013008421	09-053-027-000-0000	29 S 17TH ST	03/22/2013	Paid	$308.05	$314.34	$330.06	$345.77	Annual Billing
LEDESMA SALVADOR	2013008422	09-053-028-000-0000	31 S 17TH ST		Unpaid	$249.98	$255.08	$267.83	$280.59	Annual Billing
NGUYEN TAM THI T	2013008423	09-053-029-000-0000	33 S 17TH ST	03/14/2013	Paid	$418.52	$427.06	$448.41	$469.77	Annual Billing
STEINMETZ TODD	2013008424	09-053-030-000-0000	35 S 17TH ST	04/18/2013	Paid	$246.43	$251.46	$264.03	$276.61	Annual Billing
MARTZ REBECCA S	2013008425	09-053-031-000-0000	37 S 17TH ST	07/23/2013	Paid	$458.88	$468.24	$491.65	$515.06	Annual Billing
MARTZ REBECCA S	2013008426	09-053-032-000-0000	39 S 17TH ST	07/23/2013	Paid	$5.66	$5.78	$6.07	$6.36	Annual Billing
MARTZ REBECCA S	2013008427	09-053-033-000-0000	41 S 17TH ST	07/23/2013	Paid	$5.66	$5.78	$6.07	$6.36	Annual Billing
PRECISION QUALITY MACHIN	2013008428	09-053-037-000-0000	1722 CHESTNUT ST	03/22/2013	Paid	$609.01	$621.44	$652.51	$683.58	Annual Billing
STRING JAMES K	2013008429	09-053-038-000-0000	2 S 18TH ST		Unpaid	$283.97	$289.77	$304.26	$318.75	Annual Billing
YOUNG KATIE B	2013008430	09-053-039-000-0000	4 S 18TH ST		Unpaid	$305.92	$312.16	$327.77	$343.38	Annual Billing
HARDMAN JANET	2013008431	09-053-040-000-0000	6 S 18TH ST		Unpaid	$304.51	$310.72	$326.26	$341.79	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KABIR HOLDINGS INC	2013008432	09-053-041-000-0000	8 S 18TH ST		Unpaid	$169.95	$173.42	$182.09	$190.76	Annual Billing
MOORE KIMBERLY	2013008433	09-053-044-000-0000	14 S 18TH ST		Unpaid	$384.53	$392.38	$412.00	$431.62	Annual Billing
HENDERSON MARGUERITE	2013008434	09-053-046-000-0000	18 S 18TH ST		Unpaid	$431.97	$440.79	$462.83	$484.87	Annual Billing
VALENTIN LUIS A	2013008435	09-053-048-000-0000	22 S 18TH ST	03/22/2013	Paid	$279.72	$285.43	$299.70	$313.97	Annual Billing
TRAN LUONG CONG	2013008436	09-053-049-000-0000	24 S 18TH ST		Unpaid	$82.86	$84.55	$88.78	$93.01	Annual Billing
TORO AGRIPINA	2013008437	09-053-050-000-0000	26 S 18TH ST	04/08/2013	Paid	$270.51	$276.03	$289.83	$303.63	Annual Billing
RJ SCHULTZ ENTERPRISES II	2013008438	09-053-051-000-0000	28 S 18TH ST	02/01/2013	Paid	$251.40	$256.53	$269.36	$282.18	Annual Billing
EMC INVESTMENTS	2013008439	09-053-052-000-0000	30 S 18TH ST	03/18/2013	Paid	$189.08	$192.94	$202.59	$212.23	Annual Billing
ECM INVESTMENTS	2013008440	09-053-053-000-0000	32 S 18TH ST	03/18/2013	Paid	$199.69	$203.77	$213.96	$224.15	Annual Billing
CAMACHO MARTHA	2013008441	09-053-055-000-0000	1718 ZARKER ST	04/10/2013	Paid	$136.68	$139.47	$146.44	$153.42	Annual Billing
SANTIAGO ANNA MARIA	2013008442	09-054-001-000-0000	1833 MARKET ST	06/25/2013	Paid	$341.32	$348.29	$365.70	$383.12	Annual Billing
MAYO TILLMAN LISA	2013008443	09-054-002-000-0000	1831 MARKET ST	04/05/2013	Paid	$361.86	$369.25	$387.71	$406.18	Annual Billing
PARIKH DEVENDRA B	2013008444	09-054-003-000-0000	1829 MARKET ST		Unpaid	$386.65	$394.54	$414.27	$433.99	Annual Billing
FROBENIUS KIRK	2013008445	09-054-004-000-0000	1827 MARKET ST		Unpaid	$446.14	$455.24	$478.00	$500.76	Annual Billing
ABDULLAH DHUHAN	2013008446	09-054-005-000-0000	1825 MARKET ST	04/08/2013	Paid	$424.89	$433.56	$455.24	$476.92	Annual Billing
RAMROOP VICKRAM	2013008447	09-054-006-000-0000	1823 MARKET ST	03/27/2013	Paid	$291.76	$297.71	$312.60	$327.48	Annual Billing
SPENCE GREGORY E	2013008448	09-054-007-000-0000	1821 MARKET ST	03/25/2013	Paid	$191.20	$195.10	$204.86	$214.61	Annual Billing
KEARNEY MICHAEL	2013008449	09-054-008-000-0000	1819 MARKET ST	04/08/2013	Paid	$291.05	$296.99	$311.84	$326.69	Annual Billing
HUDSON LUCY A	2013008450	09-054-009-000-0000	1817 MARKET ST	03/08/2013	Paid	$293.18	$299.16	$314.12	$329.08	Annual Billing
CAMERON WAYNE	2013008451	09-054-010-000-0000	1813 MARKET ST		Unpaid	$129.60	$132.24	$138.85	$145.46	Annual Billing
VORNDRAN BRYAN	2013008452	09-054-011-000-0000	1811 MARKET ST	02/12/2013	Paid	$260.60	$265.92	$279.22	$292.51	Annual Billing
FROMETA JORGE M	2013008453	09-054-012-000-0000	1809 MARKET ST		Unpaid	$248.57	$253.64	$266.32	$279.00	Annual Billing
FROMETA JORGE M	2013008454	09-054-013-000-0000	1807 MARKET ST		Unpaid	$257.06	$262.31	$275.43	$288.54	Annual Billing
FROMETA JORGE M	2013008455	09-054-014-000-0000	1805 MARKET ST	07/31/2013	Paid	$254.23	$259.42	$272.39	$285.36	Annual Billing
SCHLOTT WILLIAM M	2013008456	09-054-015-000-0000	1803 1/2 MARKET ST		Unpaid	$247.15	$252.19	$264.80	$277.41	Annual Billing
FROMETA JORGE M	2013008457	09-054-016-000-0000	1803 MARKET ST	03/22/2013	Paid	$252.10	$257.25	$270.11	$282.98	Annual Billing
D L WEAVER ENTERPRISES L	2013008458	09-054-017-000-0000	1801 MARKET ST	06/05/2013	Paid	$325.05	$331.68	$348.26	$364.85	Annual Billing
CARR CALVIN	2013008459	09-054-018-000-0000	1816 ZARKER ST	03/28/2013	Paid	$226.61	$231.23	$242.79	$254.35	Annual Billing
BARBERENA MARIA	2013008460	09-054-019-000-0000	1814 ZARKER ST		Unpaid	$3.55	$3.62	$3.80	$3.98	Annual Billing
JONES TERRANCE	2013008461	09-054-020-000-0000	1812 ZARKER ST		Unpaid	$245.02	$250.02	$262.52	$275.02	Annual Billing
WIEDEMAN DAVID W	2013008462	09-054-021-000-0000	1810 ZARKER ST	04/08/2013	Paid	$205.36	$209.55	$220.03	$230.51	Annual Billing
NEFF J GARY	2013008463	09-054-022-000-0000	1808 ZARKER ST	04/01/2013	Paid	$127.47	$130.07	$136.57	$143.08	Annual Billing

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Dauphin County
CITY OF HARRISBURG

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Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ROBINSON RUTH M	2013008464	09-054-023-000-0000	1831 ZARKER ST		Unpaid	$239.36	$244.24	$256.45	$268.66	Annual Billing
ALLEN MARY C	2013008465	09-054-024-000-0000	1829 ZARKER ST	05/13/2013	Paid	$239.36	$244.24	$256.45	$268.66	Annual Billing
ALLEN BARBARA	2013008466	09-054-025-000-0000	1827 ZARKER ST	05/13/2013	Paid	$239.36	$244.24	$256.45	$268.66	Annual Billing
GREAT ROW LLC	2013008467	09-054-026-000-0000	1825 ZARKER ST	03/12/2013	Paid	$117.55	$119.95	$125.95	$131.95	Annual Billing
NEELY LOIS	2013008468	09-054-027-000-0000	1823 ZARKER ST	03/26/2013	Paid	$239.36	$244.24	$256.45	$268.66	Annual Billing
ZOOG INVESTMENTS	2013008469	09-054-028-000-0000	1821 ZARKER ST		Unpaid	$257.77	$263.03	$276.18	$289.33	Annual Billing
SANTIAGO JOSE P	2013008470	09-054-029-000-0000	1819 ZARKER ST	03/01/2013	Paid	$257.06	$262.31	$275.43	$288.54	Annual Billing
DAVENPORT DIANE E	2013008471	09-054-030-000-0000	1815 ZARKER ST	02/22/2013	Paid	$127.47	$130.07	$136.57	$143.08	Annual Billing
ASB INVESTMENTS LLC	2013008472	09-054-031-000-0000	1811 ZARKER ST	04/02/2013	Paid	$127.47	$130.07	$136.57	$143.08	Annual Billing
ADJACENT PROPERTIES LLC	2013008473	09-054-032-000-0000	1809 ZARKER ST		Unpaid	$208.91	$213.17	$223.83	$234.49	Annual Billing
BURTON JOHN L	2013008474	09-054-033-000-0000	1807 ZARKER ST		Unpaid	$260.60	$265.92	$279.22	$292.51	Annual Billing
ROSARIO ADALBERTO	2013008475	09-054-034-000-0000	1830 CHESTNUT ST	02/25/2013	Paid	$275.48	$281.10	$295.16	$309.21	Annual Billing
ROY CLARENCE R	2013008476	09-054-035-000-0000	1828 CHESTNUT ST	03/22/2013	Paid	$269.81	$275.32	$289.09	$302.85	Annual Billing
KBH PROPERTIES LLC	2013008477	09-054-036-000-0000	1826 CHESTNUT ST		Unpaid	$332.12	$338.90	$355.85	$372.79	Annual Billing
HUMPHRIES JOHN G	2013008478	09-054-037-000-0000	1824 CHESTNUT ST		Unpaid	$280.43	$286.15	$300.46	$314.77	Annual Billing
NEFF J GARY	2013008479	09-054-038-000-0000	1822 CHESTNUT ST	04/01/2013	Paid	$177.04	$180.65	$189.68	$198.72	Annual Billing
BROWN ETHEL A	2013008480	09-054-039-000-0000	1820 CHESTNUT ST		Unpaid	$288.22	$294.10	$308.81	$323.51	Annual Billing
PADILLA JOSE A	2013008481	09-054-040-000-0000	1818 CHESTNUT ST	03/28/2013	Paid	$280.43	$286.15	$300.46	$314.77	Annual Billing
PADILLA JOSE A	2013008482	09-054-041-000-0000	1816 CHESTNUT ST	03/28/2013	Paid	$279.72	$285.43	$299.70	$313.97	Annual Billing
STRING JAMES K	2013008483	09-054-042-000-0000	1814 CHESTNUT ST	03/05/2013	Paid	$247.85	$252.91	$265.56	$278.20	Annual Billing
DAVIS AMELIA L	2013008484	09-054-043-000-0000	1812 CHESTNUT ST		Unpaid	$255.64	$260.86	$273.90	$286.95	Annual Billing
DJ REAL ESTATE INVESTMEN	2013008485	09-054-044-000-0000	1810 CHESTNUT ST	02/20/2013	Paid	$214.57	$218.95	$229.90	$240.85	Annual Billing
KIRSCH & BURNS LLC	2013008486	09-054-045-000-0000	1808 CHESTNUT ST		Unpaid	$253.52	$258.69	$271.62	$284.56	Annual Billing
ERICE M CAMILLE	2013008487	09-054-046-000-0000	1 S 18TH ST	03/04/2013	Paid	$495.00	$505.10	$530.36	$555.61	Annual Billing
ERICE M CAMILLE	2013008488	09-054-047-000-0000	3 S 18TH ST	03/05/2013	Paid	$24.08	$24.57	$25.80	$27.03	Annual Billing
RUTH THANAYI EVANS	2013008489	09-054-048-000-0000	11 S 18TH ST	03/22/2013	Paid	$233.69	$238.46	$250.38	$262.31	Annual Billing
MORAN PEDRO	2013008490	09-054-049-000-0000	13 S 18TH ST	05/29/2013	Paid	$322.21	$328.79	$345.23	$361.67	Annual Billing
NEFF J GARY	2013008491	09-054-050-000-0000	15 S 18TH ST	04/01/2013	Paid	$184.12	$187.88	$197.27	$206.67	Annual Billing
STEVENSON ROBERT L	2013008492	09-054-051-000-0000	17 S 18TH ST	03/28/2013	Paid	$306.63	$312.89	$328.53	$344.18	Annual Billing
PRTA PROPERTIES LLC	2013008493	09-054-052-000-0000	19 S 18TH ST	03/19/2013	Paid	$155.79	$158.97	$166.92	$174.87	Annual Billing
FAJARDO LENIMAR	2013008494	09-054-053-000-0000	21 S 18TH ST		Unpaid	$304.51	$310.72	$326.26	$341.79	Annual Billing
NEFF J GARY	2013008495	09-054-054-000-0000	23 S 18TH ST	04/01/2013	Paid	$155.79	$158.97	$166.92	$174.87	Annual Billing

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Dauphin County
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Township: CITY OF HARRISBURG

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GROVE TAMMY L	2013008496	09-054-055-000-0000	27 S 18TH ST	04/05/2013	Paid	$252.10	$257.25	$270.11	$282.98	Annual Billing
GROVE TAMMY L	2013008497	09-054-056-000-0000	29 S 18TH ST	04/05/2013	Paid	$242.90	$247.86	$260.25	$272.65	Annual Billing
GROVE NATHAN H	2013008498	09-054-057-000-0000	31 S 18TH ST		Unpaid	$291.76	$297.71	$312.60	$327.48	Annual Billing
GROVE NATHAN H	2013008499	09-054-058-000-0000	33 S 18TH ST		Unpaid	$434.10	$442.96	$465.11	$487.26	Annual Billing
NICHOLS MARK S	2013008500	09-055-001-000-0000	1859 MARKET ST		Unpaid	$376.73	$384.42	$403.64	$422.86	Annual Billing
JMDM PROPERTIES LLC	2013008501	09-055-002-000-0000	1857 MARKET ST	03/19/2013	Paid	$430.55	$439.34	$461.31	$483.27	Annual Billing
MILLER MICHAEL	2013008502	09-055-003-000-0000	1855 MARKET ST	04/30/2013	Paid	$340.63	$347.58	$364.96	$382.34	Annual Billing
FLORES GROUP INC	2013008503	09-055-004-000-0000	1853 MARKET ST		Unpaid	$344.87	$351.91	$369.51	$387.10	Annual Billing
STEWART MATTHEW P	2013008504	09-055-005-000-0000	1851 MARKET ST	05/17/2013	Paid	$417.80	$426.33	$447.65	$468.96	Annual Billing
KISCADDEN EQUITY INVESTM	2013008505	09-055-006-000-0000	1849 MARKET ST		Unpaid	$341.32	$348.29	$365.70	$383.12	Annual Billing
1847 MARKET ST LLC	2013008506	09-055-007-000-0000	1847 MARKET ST		Unpaid	$351.24	$358.41	$376.33	$394.25	Annual Billing
ZOOG INVESTMENTS LLC	2013008507	09-055-008-000-0000	1845 MARKET ST		Unpaid	$351.96	$359.14	$377.10	$395.05	Annual Billing
GOINS WALTER	2013008508	09-055-009-000-0000	1843 MARKET ST		Unpaid	$343.46	$350.47	$367.99	$385.52	Annual Billing
KENNEDY STEVEN	2013008509	09-055-010-000-0000	1841 MARKET ST		Unpaid	$452.51	$461.75	$484.84	$507.93	Annual Billing
PAXTON PATRICIA	2013008510	09-055-011-000-0000	1839 MARKET ST	03/18/2013	Paid	$354.07	$361.30	$379.37	$397.43	Annual Billing
CROSSLEY HARRY C	2013008511	09-055-012-000-0000	1837 MARKET ST	03/04/2013	Paid	$389.48	$397.43	$417.30	$437.17	Annual Billing
SANTIAGO NANCY L	2013008512	09-055-013-000-0000	1835 MARKET ST	02/07/2013	Paid	$359.03	$366.36	$384.68	$403.00	Annual Billing
SIMS LOUIS	2013008513	09-055-014-000-0000	10 S 19TH ST		Unpaid	$434.10	$442.96	$465.11	$487.26	Annual Billing
THOMPSON HERBERT C	2013008514	09-055-015-000-0000	12 S 19TH ST	03/26/2013	Paid	$451.80	$461.02	$484.07	$507.12	Annual Billing
BUTLER CECELIA R	2013008515	09-055-016-000-0000	14 S 19TH ST	03/01/2013	Paid	$383.11	$390.93	$410.48	$430.02	Annual Billing
BADMAN FRED	2013008516	09-055-017-000-0000	16 S 19TH ST	02/05/2013	Paid	$388.78	$396.71	$416.55	$436.38	Annual Billing
GREEN RHONDA	2013008517	09-055-018-000-0000	18 S 19TH ST	03/22/2013	Paid	$381.70	$389.49	$408.96	$428.44	Annual Billing
WHITE IRIS S	2013008518	09-055-019-000-0000	20 S 19TH ST	02/25/2013	Paid	$378.15	$385.87	$405.16	$424.46	Annual Billing
RUSSELL LONNIE E	2013008519	09-055-020-000-0000	22 S 19TH ST		Unpaid	$382.40	$390.20	$409.71	$429.22	Annual Billing
VO BA V	2013008520	09-055-021-000-0000	24 S 19TH ST		Unpaid	$339.21	$346.13	$363.44	$380.74	Annual Billing
STROWBRIDGE FREDDIE	2013008521	09-055-022-000-0000	26 S 19TH ST	04/05/2013	Paid	$352.65	$359.85	$377.84	$395.84	Annual Billing
SLABONIK MICHAEL A	2013008522	09-055-023-000-0000	28 S 19TH ST	05/30/2013	Paid	$371.07	$378.64	$397.57	$416.50	Annual Billing
OLIVO JUSTA M	2013008523	09-055-024-000-0000	1855 ZARKER ST		Unpaid	$224.49	$229.07	$240.52	$251.98	Annual Billing
CREATIVE HOUSING SOLUTIC	2013008524	09-055-025-000-0000	1853 ZARKER ST		Unpaid	$254.23	$259.42	$272.39	$285.36	Annual Billing
AZCAN RPG LLC	2013008525	09-055-026-000-0000	1849 ZARKER ST		Unpaid	$227.32	$231.96	$243.56	$255.16	Annual Billing
CATO MARY	2013008526	09-055-027-000-0000	1847 ZARKER ST		Unpaid	$291.05	$296.99	$311.84	$326.69	Annual Billing
DAKAR REALTY INC	2013008527	09-055-028-000-0000	1845 ZARKER ST		Unpaid	$203.95	$208.11	$218.52	$228.92	Annual Billing

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THOMAS ARNIE	2013008528	09-055-029-000-0000	1843 ZARKER ST	03/21/2013	Paid	$207.50	$211.73	$222.32	$232.90	Annual Billing
EQUITY SECURED INVESTME	2013008529	09-055-030-000-0000	1841 ZARKER ST		Unpaid	$290.34	$296.27	$311.08	$325.90	Annual Billing
FULLER AUDREY J	2013008530	09-055-031-000-0000	1839 ZARKER ST		Unpaid	$291.05	$296.99	$311.84	$326.69	Annual Billing
DAKAR REALTY INC	2013008531	09-055-032-000-0000	1837 ZARKER ST		Unpaid	$203.95	$208.11	$218.52	$228.92	Annual Billing
TROUTMAN JULIA A	2013008532	09-055-033-000-0000	1835 ZARKER ST	03/26/2013	Paid	$177.04	$180.65	$189.68	$198.72	Annual Billing
SCANTLEBURY ELAINE D	2013008533	09-055-034-000-0000	1833 ZARKER ST	02/07/2013	Paid	$288.22	$294.10	$308.81	$323.51	Annual Billing
THOMPSON VIVIAN M	2013008534	09-055-035-000-0000	1850 CHESTNUT ST	06/07/2013	Paid	$327.16	$333.84	$350.53	$367.22	Annual Billing
RODRIGUEZ RICHARD	2013008535	09-055-036-000-0000	1848 CHESTNUT ST		Unpaid	$325.75	$332.40	$349.02	$365.64	Annual Billing
WAGNER ROBERT W	2013008536	09-055-037-000-0000	1846 CHESTNUT ST	03/28/2013	Paid	$359.74	$367.08	$385.43	$403.79	Annual Billing
SMILEY LEONARD T	2013008537	09-055-038-000-0000	1844 CHESTNUT ST	02/21/2013	Paid	$400.81	$408.99	$429.44	$449.89	Annual Billing
STONCIUS JAMES B	2013008538	09-055-039-000-0000	1842 CHESTNUT ST	04/04/2013	Paid	$349.82	$356.96	$374.81	$392.66	Annual Billing
SILVER LINING HOLDINGS LL(	2013008539	09-055-040-000-0000	1840 CHESTNUT ST		Unpaid	$349.82	$356.96	$374.81	$392.66	Annual Billing
RODRIGUEZ RICHARD	2013008540	09-055-041-000-0000	1838 CHESTNUT ST		Unpaid	$349.82	$356.96	$374.81	$392.66	Annual Billing
NORMAN GREGORY S	2013008541	09-055-042-000-0000	1836 CHESTNUT ST	03/28/2013	Paid	$281.84	$287.59	$301.97	$316.35	Annual Billing
MERCADO CONCEPCION	2013008542	09-055-043-000-0000	1834 CHESTNUT ST	03/21/2013	Paid	$313.72	$320.12	$336.13	$352.13	Annual Billing
NEFF J GARY	2013008543	09-055-044-000-0000	1832 CHESTNUT ST	04/01/2013	Paid	$198.28	$202.33	$212.45	$222.56	Annual Billing
HAMILTON HEALTH CENTER (	2013008544	09-056-002-000-0000	110 S 17TH ST		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
HAMILTON HEALTH CENTER (	2013120480	09-056-002-000-0000	110 S 17TH ST		Unpaid	$1,625.25	$1,658.42	$1,741.34	$1,824.26	March Interim
O SAMUEL S	2013008545	09-056-003-000-0000	138 S 17TH ST	02/05/2013	Paid	$314.41	$320.83	$336.87	$352.91	Annual Billing
ALLISON HILL PARTNERS LLC	2013008546	09-056-004-000-0000	140 S 17TH ST		Unpaid	$495.70	$505.82	$531.11	$556.40	Annual Billing
NEFF J GARY	2013008547	09-057-001-000-0000	100 S 18TH ST	04/01/2013	Paid	$227.32	$231.96	$243.56	$255.16	Annual Billing
HITT KERRY N	2013008548	09-057-002-000-0000	110 S 18TH ST		Unpaid	$1,044.52	$1,065.84	$1,119.13	$1,172.42	Annual Billing
HITT KERRY N	2013008549	09-057-004-000-0000	1740 MULBERRY ST		Unpaid	$813.66	$830.27	$871.78	$913.30	Annual Billing
RCK PROPERTIES INC	2013008550	09-057-006-000-0000	101 S 17TH ST	03/12/2013	Paid	$4,386.98	$4,476.51	$4,700.34	$4,924.16	Annual Billing
NEFF J GARY	2013008551	09-057-008-000-0000	104 S 18TH ST	04/01/2013	Paid	$946.08	$965.39	$1,013.66	$1,061.93	Annual Billing
PEFFLEY DAVID A	2013008552	09-057-009-000-0000	S 17TH ST		Unpaid	$332.12	$338.90	$355.85	$372.79	Annual Billing
EDISON VILLAGE LIMITED HO	2013008553	09-058-001-000-0000	100 S 19TH ST	02/28/2013	Paid	$30,450.36	$31,071.80	$32,625.39	$34,178.98	Annual Billing
ASHRAF MUHAMMAD	2013008554	09-059-001-000-0000	1849 BELLEVUE RD		Unpaid	$1,118.88	$1,141.71	$1,198.80	$1,255.88	Annual Billing
QUILES ROBERTO S	2013008555	09-059-002-000-0000	1847 BELLEVUE RD	02/11/2013	Paid	$354.07	$361.30	$379.37	$397.43	Annual Billing
NGO THANH VAN	2013008556	09-059-003-000-0000	1845 BELLEVUE RD	03/01/2013	Paid	$417.11	$425.62	$446.90	$468.18	Annual Billing
JONES JERRY J	2013008557	09-059-004-000-0000	1843 BELLEVUE RD	02/25/2013	Paid	$345.58	$352.63	$370.26	$387.89	Annual Billing
JACKSON FLORA R	2013008558	09-059-005-000-0000	1841 BELLEVUE RD	03/22/2013	Paid	$414.97	$423.44	$444.61	$465.78	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SHAHEED TOMMY N	2013008559	09-059-006-000-0000	1839 BELLEVUE RD	04/08/2013	Paid	$349.82	$356.96	$374.81	$392.66	Annual Billing
BUCK RYAN A	2013008560	09-059-007-000-0000	1837 BELLEVUE RD		Unpaid	$347.70	$354.80	$372.54	$390.28	Annual Billing
DANIELS VICKI K	2013008561	09-059-008-000-0000	1835 BELLEVUE RD	03/25/2013	Paid	$337.08	$343.96	$361.16	$378.36	Annual Billing
ROSARIO REYES M	2013008562	09-059-009-000-0000	1833 BELLEVUE RD	03/22/2013	Paid	$354.07	$361.30	$379.37	$397.43	Annual Billing
HOSTLEY SADIE	2013008563	09-059-010-000-0000	1831 BELLEVUE RD	04/05/2013	Paid	$354.07	$361.30	$379.37	$397.43	Annual Billing
SMITH BURNELL	2013008564	09-059-011-000-0000	1829 BELLEVUE RD		Unpaid	$376.04	$383.71	$402.90	$422.08	Annual Billing
STONCIUS JAMES B	2013008565	09-059-012-000-0000	1817 BELLEVUE RD	04/04/2013	Paid	$250.68	$255.80	$268.59	$281.38	Annual Billing
HINES MICHAEL	2013008566	09-059-013-000-0000	1815 BELLEVUE RD	02/07/2013	Paid	$249.98	$255.08	$267.83	$280.59	Annual Billing
BANKS DWAYNE E	2013008567	09-059-014-000-0000	1813 BELLEVUE RD	04/05/2013	Paid	$252.81	$257.97	$270.87	$283.77	Annual Billing
CHISHOLM JAMES A	2013008568	09-059-015-000-0000	1811 BELLEVUE RD		Unpaid	$294.59	$300.60	$315.63	$330.66	Annual Billing
CEASAR THOMAS A	2013008569	09-059-016-000-0000	1809 BELLEVUE RD		Unpaid	$255.64	$260.86	$273.90	$286.95	Annual Billing
KIRSCH & BURNS LLC	2013008570	09-059-017-000-0000	1848 MULBERRY ST		Unpaid	$422.77	$431.40	$452.97	$474.54	Annual Billing
CARRODO LLC	2013008571	09-059-018-000-0000	1846 MULBERRY ST		Unpaid	$411.44	$419.84	$440.83	$461.82	Annual Billing
236 GREEN LAND LLC	2013008572	09-059-019-000-0000	1844 MULBERRY ST		Unpaid	$354.79	$362.03	$380.13	$398.23	Annual Billing
WOOLRIDGE ANNA M	2013008573	09-059-020-000-0000	1842 MULBERRY ST	02/11/2013	Paid	$394.44	$402.49	$422.61	$442.74	Annual Billing
LINDSEY MARIE L	2013008574	09-059-021-000-0000	1840 MULBERRY ST	04/05/2013	Paid	$345.58	$352.63	$370.26	$387.89	Annual Billing
MCARTHUR SIM	2013008575	09-059-022-000-0000	1838 MULBERRY ST	02/08/2013	Paid	$356.91	$364.19	$382.40	$400.61	Annual Billing
ALTERNATIVE REHABILATION	2013008576	09-059-023-000-0000	1820 MULBERRY ST	04/23/2013	Paid	$675.57	$689.36	$723.83	$758.30	Annual Billing
BLOODWORTH MICHAEL	2013008577	09-059-024-000-0000	1810 MULBERRY ST		Unpaid	$378.15	$385.87	$405.16	$424.46	Annual Billing
RUTH THANAYI EVANS	2013008578	09-059-025-000-0000	1808 MULBERRY ST		Unpaid	$405.77	$414.05	$434.75	$455.46	Annual Billing
BEAU MONDE ENTERPRISES	2013008579	09-059-026-000-0000	151 S 18TH ST		Unpaid	$289.64	$295.55	$310.33	$325.11	Annual Billing
NGUYEN MAI PHUONG	2013008580	09-059-027-000-0000	153 S 18TH ST	03/19/2013	Paid	$254.94	$260.14	$273.15	$286.15	Annual Billing
HARRIS MELVIN L	2013008581	09-059-028-000-0000	155 S 18TH ST		Unpaid	$289.64	$295.55	$310.33	$325.11	Annual Billing
LOGAN WILLIAM T	2013008582	09-059-029-000-0000	157 S 18TH ST	04/04/2013	Paid	$298.14	$304.22	$319.43	$334.64	Annual Billing
VOGELSONG JOHN W	2013008583	09-059-030-000-0000	159 S 18TH ST	04/18/2013	Paid	$271.93	$277.48	$291.35	$305.23	Annual Billing
DOUPE BRUCE C	2013008584	09-059-031-000-0000	161 S 18TH ST	03/22/2013	Paid	$304.51	$310.72	$326.26	$341.79	Annual Billing
JOHNSON FREDERICK	2013008585	09-059-032-000-0000	167 S 18TH ST	02/25/2013	Paid	$373.90	$381.53	$400.61	$419.68	Annual Billing
KIMMEL WALLACE P	2013008586	09-059-033-000-0000	169 S 18TH ST	04/04/2013	Paid	$378.87	$386.60	$405.93	$425.26	Annual Billing
MOOSA YUSUF M	2013008587	09-059-034-000-0000	171 S 18TH ST	03/11/2013	Paid	$481.54	$491.37	$515.94	$540.51	Annual Billing
CUBILETTE MAXWELL	2013008588	09-060-001-000-0000	15 S 13TH ST		Unpaid	$270.51	$276.03	$289.83	$303.63	Annual Billing
JUMENEZ EUGENE D ABREU	2013008589	09-060-002-000-0000	21 S 13TH ST		Unpaid	$352.65	$359.85	$377.84	$395.84	Annual Billing
YESSER ETHEL B	2013008590	09-060-003-000-0000	25 S 13TH ST	03/13/2013	Paid	$448.97	$458.13	$481.04	$503.94	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
JONES JEFFREY B	2013008591	09-060-005-000-0000	29 S 13TH ST		Unpaid	$269.10	$274.59	$288.32	$302.05	Annual Billing
GENTRY CHARLES C	2013008592	09-060-006-000-0000	31 S 13TH ST	05/31/2013	Paid	$239.36	$244.24	$256.45	$268.66	Annual Billing
DIAZ JULIO	2013008593	09-060-007-000-0000	35 S 13TH ST	03/22/2013	Paid	$344.16	$351.18	$368.74	$386.30	Annual Billing
ALLEGHENY EAST CONFERE	2013008594	09-060-008-000-0000	37 S 13TH ST		Unpaid	$204.66	$208.84	$219.28	$229.72	Annual Billing
CUMMINGS LOIS	2013008595	09-060-009-000-0000	39 S 13TH ST		Unpaid	$226.61	$231.23	$242.79	$254.35	Annual Billing
DORMAN THOMAS E	2013008596	09-060-010-000-0000	41 S 13TH ST		Unpaid	$201.12	$205.22	$215.48	$225.74	Annual Billing
NEVE ANTONIO	2013008597	09-060-011-000-0000	43 S 13TH ST	06/28/2013	Paid	$295.30	$301.33	$316.40	$331.46	Annual Billing
MCNAIR SYNTHIA R	2013008598	09-060-012-000-0000	1309 HOWARD ST		Unpaid	$99.85	$101.89	$106.98	$112.08	Annual Billing
SCOTT WILLIAM	2013008599	09-060-013-000-0000	1311 HOWARD ST		Unpaid	$193.32	$197.27	$207.13	$217.00	Annual Billing
JONES BRIAN E	2013008600	09-060-014-000-0000	1313 HOWARD ST		Unpaid	$219.53	$224.01	$235.21	$246.41	Annual Billing
DORSEY ANTHONY	2013008601	09-060-015-000-0000	1315 HOWARD ST		Unpaid	$91.36	$93.22	$97.88	$102.54	Annual Billing
TURPIN SAMUEL A	2013008602	09-060-016-000-0000	1317 HOWARD ST		Unpaid	$174.92	$178.49	$187.41	$196.34	Annual Billing
CAPP LORIE L	2013008603	09-060-017-000-0000	1319 HOWARD ST		Unpaid	$101.97	$104.05	$109.25	$114.46	Annual Billing
NICHOLE MARK	2013008604	09-060-018-000-0000	1321 HOWARD ST	03/22/2013	Paid	$179.87	$183.54	$192.72	$201.89	Annual Billing
JONES DAVID B	2013008605	09-060-019-000-0000	1323 HOWARD ST		Unpaid	$142.34	$145.25	$152.51	$159.78	Annual Billing
PALMER LAMONT	2013008606	09-060-020-000-0000	1327 HOWARD ST		Unpaid	$114.01	$116.34	$122.16	$127.97	Annual Billing
PALMER JUANITA	2013008607	09-060-021-000-0000	1329 HOWARD ST		Unpaid	$47.45	$48.42	$50.84	$53.26	Annual Billing
PALMER LAMONT	2013008608	09-060-022-000-0000	1329 1/2 HOWARD ST		Unpaid	$37.53	$38.30	$40.22	$42.13	Annual Billing
PALMER LAMONT	2013008609	09-060-023-000-0000	1331 HOWARD ST		Unpaid	$73.65	$75.15	$78.91	$82.67	Annual Billing
PALMER LAMONT	2013008610	09-060-024-000-0000	1333 HOWARD ST		Unpaid	$2.13	$2.17	$2.28	$2.39	Annual Billing
WALKER JAMES O	2013008611	09-060-025-000-0000	1335 HOWARD ST		Unpaid	$92.78	$94.67	$99.40	$104.14	Annual Billing
VITOSH INVESTMENT GROUF	2013008612	09-060-026-000-0000	1337 HOWARD ST	05/06/2013	Paid	$184.12	$187.88	$197.27	$206.67	Annual Billing
VITOSH INVESTMENT GROUF	2013008613	09-060-027-000-0000	1339 HOWARD ST	05/06/2013	Paid	$184.12	$187.88	$197.27	$206.67	Annual Billing
CLAYTON TRUDY	2013008614	09-060-028-000-0000	1341 HOWARD ST		Unpaid	$224.49	$229.07	$240.52	$251.98	Annual Billing
BURDICK MARTIN V	2013008615	09-060-029-000-0000	1343 HOWARD ST		Unpaid	$104.80	$106.94	$112.29	$117.63	Annual Billing
DAVIS ALBERT L	2013008616	09-060-030-000-0000	1345 HOWARD ST		Unpaid	$237.93	$242.79	$254.93	$267.07	Annual Billing
HIDALGO HIPOLITO N	2013008617	09-060-031-000-0000	1347 HOWARD ST		Unpaid	$314.41	$320.83	$336.87	$352.91	Annual Billing
MISHEL MISHAEL	2013008618	09-060-032-000-0000	28 CROOKED ST		Unpaid	$140.92	$143.80	$150.99	$158.18	Annual Billing
SOKOLOWSKI ANDREW C	2013008619	09-060-033-000-0000	1304 MAYFLOWER ST		Unpaid	$155.08	$158.25	$166.16	$174.08	Annual Billing
SOKOLOWSKI ANDY C	2013008620	09-060-034-000-0000	1306 MAYFLOWER ST		Unpaid	$172.09	$175.60	$184.38	$193.16	Annual Billing
RIVERA MICHEL	2013008621	09-060-035-000-0000	1328 MAYFLOWER ST		Unpaid	$36.12	$36.86	$38.70	$40.55	Annual Billing
JOYNER TANYA	2013008622	09-060-036-000-0000	1330 MAYFLOWER ST		Unpaid	$35.41	$36.13	$37.94	$39.74	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
JOYNER TANYA	2013008623	09-060-037-000-0000	1332 MAYFLOWER ST		Unpaid	$35.41	$36.13	$37.94	$39.74	Annual Billing
JOYNER TANYA	2013008624	09-060-040-000-0000	1334 MAYFLOWER ST		Unpaid	$44.62	$45.53	$47.81	$50.08	Annual Billing
HANCOCK INVESTMENTS LL(	2013008625	09-060-041-000-0000	1306 VERNON ST		Unpaid	$364.70	$372.14	$390.75	$409.35	Annual Billing
STEVENS EMMANUEL UNITEI	2013008626	09-060-043-000-0000	1308 VERNON ST		Unpaid	$203.24	$207.39	$217.76	$228.13	Annual Billing
NICHOLS MARK S	2013008627	09-061-001-000-0000	1351 HOWARD ST		Unpaid	$249.98	$255.08	$267.83	$280.59	Annual Billing
ALSTON JAMES L	2013008628	09-061-002-000-0000	1353 HOWARD ST		Unpaid	$202.53	$206.66	$216.99	$227.33	Annual Billing
HETRICK CHARLES D	2013008629	09-061-003-000-0000	1355 HOWARD ST	03/21/2013	Paid	$225.90	$230.51	$242.04	$253.56	Annual Billing
YISRAEL YAACOV	2013008630	09-061-004-000-0000	1357 HOWARD ST		Unpaid	$125.35	$127.91	$134.31	$140.70	Annual Billing
POWLEY LOIS M	2013008631	09-061-005-000-0000	1359 HOWARD ST		Unpaid	$225.90	$230.51	$242.04	$253.56	Annual Billing
JOHNSON W D & ANDREW P	2013008632	09-061-006-000-0000	1361 HOWARD ST		Unpaid	$225.90	$230.51	$242.04	$253.56	Annual Billing
SCOTT RICHARD J	2013008633	09-061-007-000-0000	1363 HOWARD ST		Unpaid	$199.00	$203.06	$213.21	$223.37	Annual Billing
VARGAS GUILLERMO B	2013008634	09-061-009-000-0000	21 FOREST ST		Unpaid	$129.60	$132.24	$138.85	$145.46	Annual Billing
HIDALGO HIPOLITO	2013008635	09-061-010-000-0000	23 FOREST ST		Unpaid	$169.26	$172.71	$181.35	$189.98	Annual Billing
GOLDBERG MICHAEL A	2013008636	09-061-011-000-0000	25 FOREST ST	03/29/2013	Paid	$105.52	$107.67	$113.05	$118.44	Annual Billing
GOLDBERG MICHAEL A	2013008637	09-061-012-000-0000	27 FOREST ST	03/29/2013	Paid	$120.38	$122.84	$128.98	$135.12	Annual Billing
VARGAS GUILLERMO B	2013008638	09-061-013-000-0000	1360 MAYFLOWER ST		Unpaid	$240.77	$245.68	$257.96	$270.25	Annual Billing
VARGAS GUILLERMO	2013008639	09-061-014-000-0000	1362 MAYFLOWER ST		Unpaid	$174.20	$177.76	$186.65	$195.54	Annual Billing
VARGAS GUILLERMO B	2013008640	09-061-015-000-0000	1364 MAYFLOWER ST		Unpaid	$97.02	$99.00	$103.95	$108.90	Annual Billing
VARGAS GUILLERMO B	2013008641	09-061-016-000-0000	1366 MAYFLOWER ST		Unpaid	$294.59	$300.60	$315.63	$330.66	Annual Billing
N F STRING & SON INC	2013008642	09-061-017-000-0000	72 S 14TH ST	03/18/2013	Paid	$146.59	$149.58	$157.06	$164.54	Annual Billing
BLUST RUSSEL P	2013008643	09-061-018-000-0000	1334 VERNON ST	04/05/2013	Paid	$265.56	$270.98	$284.53	$298.08	Annual Billing
VARGAS GUILLERMO B	2013008644	09-061-023-000-0000	1348 VERNON ST		Unpaid	$154.38	$157.53	$165.41	$173.28	Annual Billing
SOLER MARIA	2013008645	09-061-024-000-0000	1350 VERNON ST	05/14/2013	Paid	$177.04	$180.65	$189.68	$198.72	Annual Billing
YUNGA VICTOR	2013008646	09-061-025-000-0000	1352 VERNON ST	03/19/2013	Paid	$99.14	$101.16	$106.22	$111.28	Annual Billing
SCHWARTZ RODNEY A	2013008647	09-061-026-000-0000	1354 VERNON ST	03/22/2013	Paid	$262.73	$268.09	$281.49	$294.90	Annual Billing
SCHWARTZ RODNEY A	2013008648	09-061-027-000-0000	1356 VERNON ST	02/28/2013	Paid	$301.67	$307.83	$323.22	$338.61	Annual Billing
QUINONES COLON SAMUEL	2013008649	09-061-028-000-0000	1358 VERNON ST		Unpaid	$200.41	$204.50	$214.73	$224.95	Annual Billing
GARY CYNTHIA L	2013008650	09-061-029-000-0000	1360 VERNON ST		Unpaid	$0.72	$0.73	$0.77	$0.80	Annual Billing
HERRARA JESUS LUCILA D	2013008651	09-061-030-000-0000	1362 VERNON ST	02/21/2013	Paid	$43.90	$44.80	$47.04	$49.28	Annual Billing
HERRARA JESUS LUCILA D	2013008652	09-061-031-000-0000	1364 VERNON ST		Unpaid	$346.29	$353.36	$371.03	$388.70	Annual Billing
VARGAS GUILLERMO	2013008653	09-061-032-000-0000	1340 VERNON ST		Unpaid	$72.94	$74.43	$78.15	$81.87	Annual Billing
MCLAMB ANTOINE D	2013008654	09-062-001-000-0000	1401 MAYFLOWER ST		Unpaid	$73.65	$75.15	$78.91	$82.67	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
JOYNER TANYA M	2013008655	09-062-002-000-0000	1403 MAYFLOWER ST		Unpaid	$71.53	$72.99	$76.64	$80.29	Annual Billing
TISINGER WILLIAM C	2013008656	09-062-003-000-0000	1405 MAYFLOWER ST		Unpaid	$70.81	$72.26	$75.87	$79.49	Annual Billing
JOYNER TANYA M	2013008657	09-062-004-000-0000	1407 MAYFLOWER ST		Unpaid	$83.56	$85.27	$89.53	$93.80	Annual Billing
VASQUEZ ELVIS	2013008658	09-062-005-000-0000	1400 VERNON ST		Unpaid	$247.85	$252.91	$265.56	$278.20	Annual Billing
WRIGHT BETTIE L & ROBERT	2013008659	09-062-006-000-0000	1402 VERNON ST	02/25/2013	Paid	$245.73	$250.75	$263.29	$275.83	Annual Billing
BALTOZER MICHAEL D	2013008660	09-062-007-000-0000	1404 VERNON ST	02/15/2013	Paid	$165.71	$169.09	$177.54	$186.00	Annual Billing
WOODLAYNE COURT LP	2013008661	09-062-009-000-0000	1408 VERNON ST		Unpaid	$3,913.94	$3,993.82	$4,193.51	$4,393.20	Annual Billing
ENDEAVOR ASSOCIATES	2013008662	09-062-015-000-0000	1442 VERNON ST		Unpaid	$677.70	$691.53	$726.11	$760.68	Annual Billing
REGALADO JOHNNY	2013008663	09-063-001-000-0000	1521 MAYFLOWER ST		Unpaid	$220.94	$225.45	$236.72	$248.00	Annual Billing
REGALADO JOHNNY	2013008664	09-063-002-000-0000	1523 MAYFLOWER ST		Unpaid	$215.28	$219.67	$230.65	$241.64	Annual Billing
HIESTER RANDAL	2013008665	09-063-003-000-0000	1525 MAYFLOWER ST		Unpaid	$213.87	$218.23	$229.14	$240.05	Annual Billing
DOMINGUEZ GLORIA	2013008666	09-063-004-000-0000	1527 MAYFLOWER ST		Unpaid	$220.94	$225.45	$236.72	$248.00	Annual Billing
BAKER DANATIA	2013008667	09-063-006-000-0000	1520 VERNON ST	03/22/2013	Paid	$354.79	$362.03	$380.13	$398.23	Annual Billing
PHOENIX TRADING INC	2013008668	09-063-007-000-0000	1522 VERNON ST	03/05/2013	Paid	$271.22	$276.76	$290.60	$304.44	Annual Billing
EAGLE BAY INVESTMENT	2013008669	09-063-008-000-0000	1524 VERNON ST	04/05/2013	Paid	$217.40	$221.84	$232.93	$244.02	Annual Billing
ONDESKO LINDA S	2013008670	09-063-009-000-0000	1526 VERNON ST		Unpaid	$87.10	$88.88	$93.32	$97.77	Annual Billing
SZIVOS WILLIAM P	2013008671	09-063-010-000-0000	1550 VERNON ST	02/21/2013	Paid	$372.49	$380.09	$399.09	$418.10	Annual Billing
BIRCH BRUCE E	2013008672	09-063-011-000-0000	1554 VERNON ST		Unpaid	$235.10	$239.90	$251.90	$263.89	Annual Billing
EASTER EMMA J	2013008673	09-063-012-000-0000	1556 VERNON ST		Unpaid	$212.44	$216.78	$227.62	$238.46	Annual Billing
VO KEITH ANH	2013008674	09-063-013-000-0000	1558 VERNON ST	04/30/2013	Paid	$214.57	$218.95	$229.90	$240.85	Annual Billing
GONZALEZ HECTOR	2013008675	09-063-014-000-0000	1560 VERNON ST		Unpaid	$177.04	$180.65	$189.68	$198.72	Annual Billing
NGUYEN TAM THI THANKH	2013008676	09-063-015-000-0000	222 S 17TH ST	03/14/2013	Paid	$291.76	$297.71	$312.60	$327.48	Annual Billing
STONEROAD RAY E	2013008677	09-063-016-000-0000	224 S 17TH ST		Unpaid	$169.95	$173.42	$182.09	$190.76	Annual Billing
GARRISON ROSE M	2013008678	09-063-017-000-0000	226 S 17TH ST	02/25/2013	Paid	$255.64	$260.86	$273.90	$286.95	Annual Billing
TUCU ELSA I	2013008679	09-063-018-000-0000	228 S 17TH ST	03/25/2013	Paid	$250.68	$255.80	$268.59	$281.38	Annual Billing
REQUA ROBERT K	2013008680	09-063-019-000-0000	230 S 17TH ST	04/04/2013	Paid	$262.73	$268.09	$281.49	$294.90	Annual Billing
DELLA PORTA RENATO	2013008681	09-064-001-000-0000	201 S 17TH ST	04/04/2013	Paid	$639.46	$652.51	$685.14	$717.76	Annual Billing
TYSON JAMES M	2013008682	09-064-002-000-0000	205 S 17TH ST	03/04/2013	Paid	$806.59	$823.05	$864.20	$905.36	Annual Billing
LAWSON KEITH	2013008683	09-064-003-000-0000	209 S 17TH ST		Unpaid	$786.05	$802.09	$842.19	$882.30	Annual Billing
ESHENAUR W CRAIG	2013008684	09-064-004-000-0000	227 S 17TH ST	02/28/2013	Paid	$2,035.93	$2,077.48	$2,181.35	$2,285.23	Annual Billing
BEHARI AVINASH	2013008685	09-064-007-000-0000	200 S 18TH ST		Unpaid	$1,554.39	$1,586.11	$1,665.42	$1,744.72	Annual Billing
KHAN MOHAMMAD A	2013008686	09-064-008-000-0000	230 S 18TH ST	03/15/2013	Paid	$325.75	$332.40	$349.02	$365.64	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KHAN MOHAMMAD A	2013008687	09-064-009-000-0000	234 S 18TH ST	03/15/2013	Paid	$448.26	$457.41	$480.28	$503.15	Annual Billing
ESHENAUR W CRAIG	2013008688	09-064-010-000-0000	1715 MULBERRY ST	02/28/2013	Paid	$201.83	$205.95	$216.25	$226.55	Annual Billing
HIGHPOINTE WIRELESS PRO	2013229991	09-064-010-001-0001			Unpaid	$698.11	$712.36	$747.98	$783.60	August Interim
VARNALIS SPYRIDON N	2013008689	09-065-001-000-0000	1801 MULBERRY ST	03/06/2013	Paid	$323.63	$330.23	$346.74	$363.25	Annual Billing
GALLATIN KELLY D	2013008690	09-065-002-000-0000	1803 MULBERRY ST	02/07/2013	Paid	$316.55	$323.01	$339.16	$355.31	Annual Billing
BREEZE ELISA DIANE	2013008691	09-065-003-000-0000	1805 MULBERRY ST	03/25/2013	Paid	$310.89	$317.23	$333.09	$348.95	Annual Billing
RANDOLPH GLORIA M	2013008692	09-065-004-000-0000	1807 MULBERRY ST	05/02/2013	Paid	$316.55	$323.01	$339.16	$355.31	Annual Billing
MARSHALL JEWELL C	2013008693	09-065-005-000-0000	1809 MULBERRY ST	03/22/2013	Paid	$361.86	$369.25	$387.71	$406.18	Annual Billing
GOODWIN JOHN	2013008694	09-065-006-000-0000	1811 MULBERRY ST		Unpaid	$332.12	$338.90	$355.85	$372.79	Annual Billing
LOPEZ POLIGENA	2013008695	09-065-007-000-0000	1813 MULBERRY ST	07/29/2013	Paid	$310.89	$317.23	$333.09	$348.95	Annual Billing
MILLER CLAUDIS A	2013008696	09-065-008-000-0000	1815 MULBERRY ST	03/25/2013	Paid	$310.17	$316.50	$332.33	$348.15	Annual Billing
GRIFFIN WANNIE E	2013008697	09-065-009-000-0000	1817 MULBERRY ST	03/21/2013	Paid	$279.01	$284.70	$298.94	$313.17	Annual Billing
D J REAL ESTATE INVESTMEN	2013008698	09-065-010-000-0000	1819 MULBERRY ST	02/20/2013	Paid	$291.05	$296.99	$311.84	$326.69	Annual Billing
HARRIS CYNTHIA T	2013008699	09-065-011-000-0000	1821 MULBERRY ST		Unpaid	$261.31	$266.64	$279.97	$293.30	Annual Billing
MAJK REALTY	2013008700	09-065-012-000-0000	1823 MULBERRY ST		Unpaid	$271.93	$277.48	$291.35	$305.23	Annual Billing
SELVEY DAVID H	2013008701	09-065-013-000-0000	1825 MULBERRY ST	04/05/2013	Paid	$281.84	$287.59	$301.97	$316.35	Annual Billing
MURPHY NEENA M	2013008702	09-065-015-000-0000	1831 MULBERRY ST	03/22/2013	Paid	$376.73	$384.42	$403.64	$422.86	Annual Billing
NGUYEN KHOI H	2013008703	09-065-016-000-0000	1835 MULBERRY ST	03/28/2013	Paid	$305.22	$311.45	$327.02	$342.60	Annual Billing
MOHAMED AHMED	2013008704	09-065-017-000-0000	1837 MULBERRY ST	03/27/2013	Paid	$302.39	$308.56	$323.99	$339.42	Annual Billing
MOYER RANDY A	2013008705	09-065-018-000-0000	1839 MULBERRY ST	04/04/2013	Paid	$270.51	$276.03	$289.83	$303.63	Annual Billing
SCOTT SHERRY G	2013008706	09-065-019-000-0000	1841 MULBERRY ST	03/18/2013	Paid	$436.22	$445.12	$467.38	$489.63	Annual Billing
JACQUES MARYANN	2013008707	09-065-020-000-0000	1843 MULBERRY ST	03/22/2013	Paid	$337.80	$344.69	$361.92	$379.16	Annual Billing
STAFF RICKEY	2013008708	09-065-021-000-0000	1845 MULBERRY ST	03/22/2013	Paid	$424.18	$432.84	$454.48	$476.12	Annual Billing
BENNETT GLENN E	2013008709	09-065-022-000-0000	1847 MULBERRY ST	03/22/2013	Paid	$434.10	$442.96	$465.11	$487.26	Annual Billing
WALKER REGINALD M	2013008710	09-065-023-000-0000	1849 MULBERRY ST	05/31/2013	Paid	$376.73	$384.42	$403.64	$422.86	Annual Billing
MCCRAY NICOLE	2013008711	09-065-024-000-0000	1851 MULBERRY ST	04/05/2013	Paid	$416.39	$424.89	$446.13	$467.38	Annual Billing
TANG JOSEPH	2013008712	09-065-025-000-0000	211 S 18TH ST	07/26/2013	Paid	$91.36	$93.22	$97.88	$102.54	Annual Billing
TANG JOSEPH	2013008713	09-065-028-000-0000	225 S 18TH ST	07/26/2013	Paid	$91.36	$93.22	$97.88	$102.54	Annual Billing
BURKHART LARRY A	2013008714	09-065-032-000-0000	214 S 19TH ST	02/26/2013	Paid	$393.73	$401.77	$421.86	$441.95	Annual Billing
BURKHART LARRY A	2013008715	09-065-033-000-0000	216 S 19TH ST	02/26/2013	Paid	$398.69	$406.83	$427.17	$447.51	Annual Billing
TRUJILLO EDU P	2013008716	09-065-034-000-0000	218 S 19TH ST	03/26/2013	Paid	$389.48	$397.43	$417.30	$437.17	Annual Billing
TRUJILLO MILUZCA S	2013008717	09-065-035-000-0000	220 S 19TH ST	03/22/2013	Paid	$393.73	$401.77	$421.86	$441.95	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
GREAT ROW LLC	2013008718	09-065-036-000-0000	226 S 19TH ST	05/09/2013	Paid	$202.53	$206.66	$216.99	$227.33	Annual Billing
NEFF J GARY	2013008719	09-065-037-000-0000	228 S 19TH ST	04/01/2013	Paid	$220.94	$225.45	$236.72	$248.00	Annual Billing
BURNS FRANCIS E	2013008720	09-065-038-000-0000	230 S 19TH ST	02/26/2013	Paid	$383.82	$391.65	$411.23	$430.82	Annual Billing
CHENEY PAUL	2013008721	09-065-039-000-0000	232 S 19TH ST		Unpaid	$342.04	$349.02	$366.47	$383.92	Annual Billing
THORPE CHESTER L	2013008722	09-065-040-000-0000	1800 HOLLY ST	02/11/2013	Paid	$281.84	$287.59	$301.97	$316.35	Annual Billing
MORRIS ANGELA M	2013008723	09-065-041-000-0000	1802 HOLLY ST	04/05/2013	Paid	$294.59	$300.60	$315.63	$330.66	Annual Billing
BILL CULWELL ENTERPRISES	2013008724	09-065-042-000-0000	1802 A HOLLY ST		Unpaid	$276.89	$282.54	$296.67	$310.79	Annual Billing
SKYE HOLDINGS LLC	2013008725	09-065-043-000-0000	1804 HOLLY ST		Unpaid	$311.58	$317.94	$333.84	$349.73	Annual Billing
TASSIA CORPORATION	2013008726	09-065-044-000-0000	1806 HOLLY ST	03/28/2013	Paid	$315.13	$321.56	$337.64	$353.72	Annual Billing
WILLIAMS ISAAC	2013008727	09-065-045-000-0000	1808 HOLLY ST		Unpaid	$314.41	$320.83	$336.87	$352.91	Annual Billing
JACKSON CHARLES H	2013008728	09-065-046-000-0000	1810 HOLLY ST	02/07/2013	Paid	$308.05	$314.34	$330.06	$345.77	Annual Billing
WOODLEY BERNADINE R	2013008729	09-065-047-000-0000	1812 HOLLY ST	04/05/2013	Paid	$314.41	$320.83	$336.87	$352.91	Annual Billing
VOGELSONG JOHN W	2013008730	09-065-048-000-0000	1814 HOLLY ST	04/04/2013	Paid	$273.34	$278.92	$292.87	$306.81	Annual Billing
REINFORD DARREL J	2013008731	09-065-049-000-0000	1820 HOLLY ST	03/22/2013	Paid	$383.82	$391.65	$411.23	$430.82	Annual Billing
DAMARA PROPERTIES	2013008732	09-065-050-000-0000	1822 HOLLY ST	03/05/2013	Paid	$386.65	$394.54	$414.27	$433.99	Annual Billing
LESTER BARBARA	2013008733	09-065-051-000-0000	1824 HOLLY ST		Unpaid	$386.65	$394.54	$414.27	$433.99	Annual Billing
BRUNER WILLIAM	2013008734	09-065-052-000-0000	1826 HOLLY ST	02/25/2013	Paid	$412.14	$420.55	$441.58	$462.61	Annual Billing
PADUA JOEL C	2013008735	09-065-053-000-0000	1830 HOLLY ST	05/22/2013	Paid	$405.77	$414.05	$434.75	$455.46	Annual Billing
THOMPSON JOHN D	2013008736	09-065-054-000-0000	1832 HOLLY ST	03/13/2013	Paid	$412.14	$420.55	$441.58	$462.61	Annual Billing
NICHOLS MARK S	2013008737	09-065-055-000-0000	1834 HOLLY ST		Unpaid	$401.53	$409.72	$430.21	$450.69	Annual Billing
RAMSEY HILDA L	2013008738	09-065-056-000-0000	1836 HOLLY ST		Unpaid	$409.31	$417.66	$438.54	$459.43	Annual Billing
TASSIA CORPORATION	2013008739	09-065-058-000-0000	1840 HOLLY ST		Unpaid	$411.44	$419.84	$440.83	$461.82	Annual Billing
PARKS CAROL E	2013008740	09-065-059-000-0000	1844 HOLLY ST	02/25/2013	Paid	$432.68	$441.51	$463.59	$485.66	Annual Billing
EDWARDS BARBARA	2013008741	09-065-060-000-0000	1846 HOLLY ST	02/25/2013	Paid	$407.90	$416.22	$437.03	$457.84	Annual Billing
DJIBO SEYDOU	2013008742	09-065-061-000-0000	1848 HOLLY ST	02/07/2013	Paid	$432.68	$441.51	$463.59	$485.66	Annual Billing
HUNTER WILLIBA RENEE	2013008743	09-065-062-000-0000	1850 HOLLY ST		Unpaid	$410.73	$419.11	$440.07	$461.02	Annual Billing
LEONE GILBERT J	2013008744	09-065-063-000-0000	1852 HOLLY ST	02/05/2013	Paid	$413.56	$422.00	$443.10	$464.20	Annual Billing
HARRIS RUSHEL A	2013008745	09-065-064-000-0000	1854 HOLLY ST		Unpaid	$394.44	$402.49	$422.61	$442.74	Annual Billing
RICHARDSON ARTHUR	2013008746	09-065-065-000-0000	1856 HOLLY ST	06/17/2013	Paid	$393.03	$401.05	$421.10	$441.16	Annual Billing
KHAN VANDA	2013008747	09-065-066-000-0000	1858 HOLLY ST	03/18/2013	Paid	$462.42	$471.86	$495.45	$519.05	Annual Billing
BLUST RUSSEL	2013008748	09-066-001-000-0000	1331 VERNON ST		Unpaid	$120.38	$122.84	$128.98	$135.12	Annual Billing
COLON VIRGEN M	2013008749	09-066-002-000-0000	1329 VERNON ST		Unpaid	$240.07	$244.97	$257.22	$269.47	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HOLIFIELD HENRY L	2013008750	09-066-003-000-0000	1327 VERNON ST		Unpaid	$334.25	$341.07	$358.12	$375.18	Annual Billing
HERRADA DEL ROCIO MARIA	2013008751	09-066-004-000-0000	1325A VERNON ST		Unpaid	$200.41	$204.50	$214.73	$224.95	Annual Billing
HERRADA DEL ROCIO MARIA	2013008752	09-066-005-000-0000	1325 VERNON ST		Unpaid	$260.60	$265.92	$279.22	$292.51	Annual Billing
NEFF J GARY	2013008753	09-066-006-000-0000	1323 VERNON ST	04/15/2013	Paid	$155.79	$158.97	$166.92	$174.87	Annual Billing
MCNAIR SYNTHIA	2013008754	09-066-007-000-0000	1321 VERNON ST		Unpaid	$226.61	$231.23	$242.79	$254.35	Annual Billing
QUINONES COLON SAMUEL	2013008755	09-066-008-000-0000	1319 VERNON ST		Unpaid	$203.95	$208.11	$218.52	$228.92	Annual Billing
CHRISTIE KENNETH	2013008756	09-066-009-000-0000	1317 VERNON ST		Unpaid	$434.81	$443.68	$465.86	$488.05	Annual Billing
NICHOLS MARK	2013008757	09-066-010-000-0000	1315 VERNON ST		Unpaid	$159.34	$162.59	$170.72	$178.85	Annual Billing
MCNAIR SYNTHIA R	2013008758	09-066-011-000-0000	1313 VERNON ST		Unpaid	$114.01	$116.34	$122.16	$127.97	Annual Billing
FIRST SPANISH CHRISTIAN C	2013008759	09-066-013-000-0000	1322 THOMPSON ST	02/12/2013	Paid	$48.16	$49.14	$51.60	$54.05	Annual Billing
FIRST SPANISH CHRISTIAN C	2013008760	09-066-014-000-0000	1320 THOMPSON ST	02/12/2013	Paid	$38.95	$39.75	$41.74	$43.73	Annual Billing
FIRST SPANISH CHRISTIAN C	2013008761	09-066-015-000-0000	1318 THOMPSON ST	02/12/2013	Paid	$38.95	$39.75	$41.74	$43.73	Annual Billing
MCFARLAND LP	2013008762	09-066-017-000-0000	1312 DERRY ST		Unpaid	$1,942.46	$1,982.10	$2,081.21	$2,180.31	Annual Billing
FIRST SPANISH CHRISTIAN C	2013008763	09-066-018-000-0000	116 CROOKED ST	02/12/2013	Paid	$204.66	$208.84	$219.28	$229.72	Annual Billing
FIRST SPANISH CHRISTIAN C	2013008764	09-066-019-000-0000	118 CROOKED ST	02/12/2013	Paid	$188.37	$192.21	$201.82	$211.43	Annual Billing
FIRST SPANISH CHRISTIAN C	2013008765	09-066-020-000-0000	120 CROOKED ST	02/12/2013	Paid	$186.25	$190.05	$199.55	$209.06	Annual Billing
FIRST SPANISH CHRISTIAN C	2013008766	09-066-022-000-0000	115 S 13TH ST	02/12/2013	Paid	$210.33	$214.62	$225.35	$236.08	Annual Billing
RIVAS VICTOR	2013008767	09-066-023-000-0000	117 S 13TH ST		Unpaid	$242.90	$247.86	$260.25	$272.65	Annual Billing
SEMANCIK DENNIS D	2013008768	09-066-024-000-0000	119 S 13TH ST	04/02/2013	Paid	$205.36	$209.55	$220.03	$230.51	Annual Billing
PAK YOUNG SOOK	2013008769	09-066-026-000-0000	127 S 13TH ST		Unpaid	$1,631.57	$1,664.87	$1,748.11	$1,831.36	Annual Billing
PAK YOUNG SOOK	2013008770	09-066-027-000-0000	1304 DERRY ST		Unpaid	$1,475.78	$1,505.90	$1,581.20	$1,656.49	Annual Billing
KEYSTONE COMMUNITY DEV	2013008771	09-066-029-000-0000	1312 DERRY ST	06/04/2013	Paid	$492.17	$502.21	$527.32	$552.43	Annual Billing
PETERSON LORRAINE L	2013008772	09-067-001-000-0000	1355 VERNON ST	04/05/2013	Paid	$368.23	$375.75	$394.54	$413.33	Annual Billing
BLUST RUSSEL	2013008773	09-067-002-000-0000	1353 VERNON ST		Unpaid	$334.25	$341.07	$358.12	$375.18	Annual Billing
MEMBERS 1ST FEDERAL CRE	2013008774	09-067-003-000-0000	1351 VERNON ST		Unpaid	$244.31	$249.30	$261.77	$274.23	Annual Billing
OHRI BENNI	2013008775	09-067-004-000-0000	1349 VERNON ST		Unpaid	$283.26	$289.04	$303.49	$317.94	Annual Billing
D&F REALTY HOLDINGS LP	2013008776	09-067-005-000-0000	1347 VERNON ST		Unpaid	$180.58	$184.27	$193.48	$202.70	Annual Billing
MEMBERS 1ST FEDERAL CRE	2013008777	09-067-006-000-0000	1345 VERNON ST		Unpaid	$306.63	$312.89	$328.53	$344.18	Annual Billing
BALIIRA NELSON K	2013008778	09-067-007-000-0000	1343 VERNON ST		Unpaid	$69.39	$70.81	$74.35	$77.89	Annual Billing
MCFARLAND LP	2013008779	09-067-010-000-0000	1333 VERNON ST		Unpaid	$65.15	$66.48	$69.80	$73.13	Annual Billing
TORRES SHAROL	2013008780	09-067-011-000-0000	112 S 14TH ST	02/08/2013	Paid	$173.50	$177.04	$185.89	$194.74	Annual Billing
LOPEZ ALVA O	2013008781	09-067-012-000-0000	114 S 14TH ST		Unpaid	$262.73	$268.09	$281.49	$294.90	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MARTINEZ RIGOBERTO M	2013008782	09-067-013-000-0000	116 S 14TH ST		Unpaid	$233.69	$238.46	$250.38	$262.31	Annual Billing
GREAT ROW LLC	2013008783	09-067-014-000-0000	118 S 14TH ST	03/12/2013	Paid	$84.98	$86.71	$91.05	$95.38	Annual Billing
LEDESMA GUILLERMO RENTE	2013008784	09-067-015-000-0000	120 S 14TH ST		Unpaid	$268.39	$273.87	$287.56	$301.26	Annual Billing
FIGUEROA ANTONIO	2013008785	09-067-016-000-0000	122 S 14TH ST		Unpaid	$259.18	$264.47	$277.69	$290.92	Annual Billing
VARGAS GUILLERMO B	2013008786	09-067-017-000-0000	1346 THOMPSON ST		Unpaid	$142.34	$145.25	$152.51	$159.78	Annual Billing
VARGAS GUILLERMO B	2013008787	09-067-018-000-0000	1334 THOMPSON ST		Unpaid	$7.09	$7.23	$7.59	$7.95	Annual Billing
VARGAS GUILLERMO B	2013008788	09-067-019-000-0000	1332 THOMPSON ST		Unpaid	$9.21	$9.40	$9.87	$10.34	Annual Billing
KEYSTONE COMMUNITY DEV	2013008789	09-067-022-000-0000	1327 THOMPSON ST	06/04/2013	Paid	$113.31	$115.62	$121.40	$127.18	Annual Billing
ZIEGLER RACHEL E	2013008790	09-067-026-000-0000	1338 DERRY ST	03/21/2013	Paid	$450.38	$459.57	$482.55	$505.53	Annual Billing
BALTOZER MICHAEL	2013008791	09-067-027-000-0000	1336 DERRY ST	02/15/2013	Paid	$448.26	$457.41	$480.28	$503.15	Annual Billing
BALTOZER MICHAEL	2013008792	09-067-028-000-0000	1334 DERRY ST	02/15/2013	Paid	$311.58	$317.94	$333.84	$349.73	Annual Billing
MCINTOSH THOMAS R	2013008793	09-067-029-000-0000	1332 DERRY ST	03/26/2013	Paid	$576.44	$588.20	$617.61	$647.02	Annual Billing
MCFARLAND LP	2013008794	09-067-030-000-0000	1330 DERRY ST		Unpaid	$516.95	$527.50	$553.88	$580.25	Annual Billing
SAEED SHOMARI	2013008795	09-067-031-000-0000	1326 DERRY ST	03/22/2013	Paid	$254.94	$260.14	$273.15	$286.15	Annual Billing
SANDRA FEIGLEY INCORPOR	2013008796	09-067-032-000-0000	1324 DERRY ST		Unpaid	$177.04	$180.65	$189.68	$198.72	Annual Billing
SANDRA FEIGLEY INCORPOR	2013008797	09-067-033-000-0000	1316 DERRY ST		Unpaid	$453.93	$463.19	$486.35	$509.51	Annual Billing
RIVAS VICTOR M	2013008798	09-068-001-000-0000	1401 VERNON ST	02/21/2013	Paid	$3.55	$3.62	$3.80	$3.98	Annual Billing
RIVAS VICTOR M	2013008799	09-068-002-000-0000	1403 VERNON ST	02/21/2013	Paid	$3.55	$3.62	$3.80	$3.98	Annual Billing
SISEMORE PATRICIA	2013008800	09-068-003-000-0000	1405 VERNON ST	06/03/2013	Paid	$208.19	$212.44	$223.06	$233.68	Annual Billing
THOMAS GERALD F	2013008801	09-068-004-000-0000	1407 VERNON ST	04/30/2013	Paid	$292.47	$298.44	$313.36	$328.28	Annual Billing
FASCIGLIONE JOY	2013008802	09-068-005-000-0000	1407 1/2 VERNON ST	02/13/2013	Paid	$257.06	$262.31	$275.43	$288.54	Annual Billing
TANG & PERKINS PROPERTY	2013008803	09-068-006-000-0000	1409 VERNON ST	07/26/2013	Paid	$378.87	$386.60	$405.93	$425.26	Annual Billing
CASTILLO ERNESTO	2013008804	09-068-007-000-0000	1413 VERNON ST	03/29/2013	Paid	$243.60	$248.57	$261.00	$273.43	Annual Billing
TANG & PERKINS PROPERTY	2013008805	09-068-008-000-0000	1417 VERNON ST	07/26/2013	Paid	$385.23	$393.09	$412.74	$432.40	Annual Billing
TANG & PERKINS PROPERTY	2013008806	09-068-009-000-0000	1419 VERNON ST	07/26/2013	Paid	$416.39	$424.89	$446.13	$467.38	Annual Billing
VALENCIK CHESTER L	2013008807	09-068-010-000-0000	1421 VERNON ST	05/15/2013	Paid	$305.22	$311.45	$327.02	$342.60	Annual Billing
LOPER WILLIAM	2013008808	09-068-011-000-0000	1423 VERNON ST		Unpaid	$86.40	$88.16	$92.57	$96.98	Annual Billing
BROWN THOMAS W	2013008809	09-068-012-000-0000	1425 VERNON ST		Unpaid	$247.15	$252.19	$264.80	$277.41	Annual Billing
JEMM PROPERTIES INC	2013008810	09-068-013-000-0000	1427 VERNON ST	04/03/2013	Paid	$257.77	$263.03	$276.18	$289.33	Annual Billing
BENDER ESTHER M	2013008811	09-068-014-000-0000	1429 VERNON ST	04/01/2013	Paid	$241.48	$246.41	$258.73	$271.05	Annual Billing
QUINONES SAMMY D	2013008812	09-068-015-000-0000	1429 1/2 VERNON ST		Unpaid	$0.72	$0.73	$0.77	$0.80	Annual Billing
AUTRY MARY	2013008813	09-068-016-000-0000	1431 VERNON ST		Unpaid	$218.11	$222.56	$233.69	$244.82	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
RODRIGUEZ ANGEL L	2013008814	09-068-017-000-0000	1433 VERNON ST		Unpaid	$315.83	$322.28	$338.39	$354.51	Annual Billing
ALEPH DODI GROUP LLC	2013008815	09-068-018-000-0000	1435 VERNON ST		Unpaid	$317.96	$324.45	$340.67	$356.90	Annual Billing
TORRES CARLOS	2013008816	09-068-019-000-0000	1437 VERNON ST		Unpaid	$2.13	$2.17	$2.28	$2.39	Annual Billing
LY SOULEYMANE M	2013008817	09-068-020-000-0000	1439 VERNON ST		Unpaid	$287.51	$293.38	$308.05	$322.72	Annual Billing
HANCOCK INVESTMENTS AS	2013008818	09-068-021-000-0000	1441 VERNON ST		Unpaid	$277.59	$283.26	$297.42	$311.59	Annual Billing
BROOKS RICKIE WAYNE	2013008819	09-068-022-000-0000	1443 VERNON ST		Unpaid	$288.22	$294.10	$308.81	$323.51	Annual Billing
TEXIDOR CHRISTOPHER	2013008820	09-068-023-000-0000	1445 VERNON ST		Unpaid	$292.47	$298.44	$313.36	$328.28	Annual Billing
JEAN AMORCE	2013008821	09-068-024-000-0000	1447 VERNON ST		Unpaid	$247.85	$252.91	$265.56	$278.20	Annual Billing
D&L DEVELOPMENT GROUP I	2013008822	09-068-025-000-0000	1449 VERNON ST		Unpaid	$192.62	$196.55	$206.38	$216.21	Annual Billing
BOYLE DANIEL I	2013008823	09-068-026-000-0000	1451 VERNON ST	03/27/2013	Paid	$239.36	$244.24	$256.45	$268.66	Annual Billing
RENTERIA ESTEBAN TORRES	2013008824	09-068-027-000-0000	1453 VERNON ST		Unpaid	$234.41	$239.19	$251.15	$263.11	Annual Billing
HERNANDEZ LEOPOLDO	2013008825	09-068-028-000-0000	109 S 14TH ST		Unpaid	$213.87	$218.23	$229.14	$240.05	Annual Billing
BORNE STEPHEN C	2013008826	09-068-029-000-0000	111 S 14TH ST		Unpaid	$223.77	$228.34	$239.76	$251.17	Annual Billing
JONES OCIE	2013008827	09-068-030-000-0000	115 S 14TH ST		Unpaid	$127.47	$130.07	$136.57	$143.08	Annual Billing
ROA ANDREA	2013008828	09-068-031-000-0000	117 S 14TH ST		Unpaid	$269.81	$275.32	$289.09	$302.85	Annual Billing
CALLE MARCO G	2013008829	09-068-032-000-0000	119 S 14TH ST		Unpaid	$127.47	$130.07	$136.57	$143.08	Annual Billing
BEE BOO2 INC	2013008830	09-068-033-000-0000	121 S 14TH ST		Unpaid	$92.06	$93.94	$98.64	$103.33	Annual Billing
KENNEDY STEVE R	2013008831	09-068-034-000-0000	123 S 14TH ST		Unpaid	$200.41	$204.50	$214.73	$224.95	Annual Billing
KENNEDY STEVE R	2013008832	09-068-035-000-0000	125 S 14TH ST		Unpaid	$455.35	$464.64	$487.87	$511.10	Annual Billing
PHE SAMBATT	2013008833	09-068-037-000-0000	129 S 14TH ST		Unpaid	$233.69	$238.46	$250.38	$262.31	Annual Billing
CRIST HOLDINGS LLC	2013008834	09-068-038-000-0000	131 S 14TH ST	03/28/2013	Paid	$252.10	$257.25	$270.11	$282.98	Annual Billing
MCINTOSH THOMAS R	2013008835	09-068-039-000-0000	133 S 14TH ST	03/26/2013	Paid	$274.06	$279.65	$293.63	$307.62	Annual Billing
NEFF J GARY	2013008836	09-068-040-000-0000	1406 THOMPSON ST	04/01/2013	Paid	$99.14	$101.16	$106.22	$111.28	Annual Billing
REYES LUCY	2013008837	09-068-041-000-0000	1408 THOMPSON ST	02/21/2013	Paid	$250.68	$255.80	$268.59	$281.38	Annual Billing
GOOD RALPH	2013008838	09-068-042-000-0000	1410 THOMPSON ST	07/09/2013	Paid	$161.45	$164.75	$172.99	$181.23	Annual Billing
GOOD RALPH S	2013008839	09-068-043-000-0000	1412 THOMPSON ST	07/09/2013	Paid	$172.09	$175.60	$184.38	$193.16	Annual Billing
ESTEP KENNETH E & MARY V	2013008840	09-068-044-000-0000	1414 THOMPSON ST	02/13/2013	Paid	$133.13	$135.85	$142.64	$149.44	Annual Billing
TANG & PERKINS PROPERTY	2013008841	09-068-045-000-0000	1416 THOMPSON ST	07/26/2013	Paid	$260.60	$265.92	$279.22	$292.51	Annual Billing
ESTEP KENNETH E	2013008842	09-068-046-000-0000	1420 THOMPSON ST	02/13/2013	Paid	$45.32	$46.25	$48.56	$50.88	Annual Billing
YEAGER DANIEL C	2013008843	09-068-048-000-0000	1426 THOMPSON ST	03/19/2013	Paid	$109.05	$111.28	$116.84	$122.41	Annual Billing
ESTEP KENNETH E	2013008844	09-068-049-000-0000	1436 THOMPSON ST	02/21/2013	Paid	$136.68	$139.47	$146.44	$153.42	Annual Billing
HERRADA DEL ROCIO MARIA	2013008845	09-068-050-000-0000	1438 THOMPSON ST		Unpaid	$243.60	$248.57	$261.00	$273.43	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HERADA MARIA DEL ROCIO	2013008846	09-068-051-000-0000	1440 THOMPSON ST		Unpaid	$237.93	$242.79	$254.93	$267.07	Annual Billing
HERRADA DEL ROCIO MARIA	2013008847	09-068-052-000-0000	1442 THOMPSON ST		Unpaid	$233.69	$238.46	$250.38	$262.31	Annual Billing
LA ROSA ANDRE V	2013008848	09-068-053-000-0000	1444 THOMPSON ST		Unpaid	$262.73	$268.09	$281.49	$294.90	Annual Billing
LOPEZ AIDA	2013008849	09-068-054-000-0000	1407 THOMPSON ST	04/09/2013	Paid	$213.16	$217.51	$228.39	$239.26	Annual Billing
NICHOLS MARK S	2013008850	09-068-055-000-0000	1409 THOMPSON ST		Unpaid	$89.94	$91.78	$96.37	$100.96	Annual Billing
KAYE MARCO ANTONIO	2013008851	09-068-056-000-0000	1411 THOMPSON ST		Unpaid	$247.85	$252.91	$265.56	$278.20	Annual Billing
MCBRIDE KAREN B	2013008852	09-068-057-000-0000	1413 THOMPSON ST		Unpaid	$218.11	$222.56	$233.69	$244.82	Annual Billing
BOMGARDNER DAVID	2013008853	09-068-058-000-0000	1415 THOMPSON ST		Unpaid	$200.41	$204.50	$214.73	$224.95	Annual Billing
GREGORY MICHAEL E	2013008854	09-068-059-000-0000	1417 THOMPSON ST	02/22/2013	Paid	$236.52	$241.35	$253.42	$265.49	Annual Billing
FARMER GERRY	2013008855	09-068-060-000-0000	1419 THOMPSON ST		Unpaid	$257.06	$262.31	$275.43	$288.54	Annual Billing
RODRIGUEZ JUAN E	2013008856	09-068-061-000-0000	1429 THOMPSON ST		Unpaid	$13.46	$13.73	$14.42	$15.10	Annual Billing
RUDDY GEORGE W	2013008857	09-068-062-000-0000	1431 THOMPSON ST		Unpaid	$12.75	$13.01	$13.66	$14.31	Annual Billing
SALTOS FREDDY AMADOR	2013008858	09-068-063-000-0000	210 S 15TH ST		Unpaid	$204.66	$208.84	$219.28	$229.72	Annual Billing
VAZQUEZ AIDA T CINTRON	2013008859	09-068-064-000-0000	212 S 15TH ST	04/05/2013	Paid	$221.66	$226.18	$237.49	$248.80	Annual Billing
KWITCH JACQUES T	2013008860	09-068-065-000-0000	214 S 15TH ST		Unpaid	$246.43	$251.46	$264.03	$276.61	Annual Billing
NICHOLS MARK S	2013008861	09-068-066-000-0000	216 S 15TH ST		Unpaid	$249.27	$254.36	$267.08	$279.80	Annual Billing
BALTOZER MICHAEL D	2013008862	09-068-067-000-0000	218 S 15TH ST	02/15/2013	Paid	$116.85	$119.23	$125.19	$131.15	Annual Billing
DOLLER JOHN	2013008863	09-068-068-000-0000	220 S 15TH ST	04/05/2013	Paid	$269.10	$274.59	$288.32	$302.05	Annual Billing
MOUSSA MAGDI	2013008864	09-068-069-000-0000	222 S 15TH ST		Unpaid	$266.98	$272.43	$286.05	$299.67	Annual Billing
MOUSSA MAGDI	2013008865	09-068-070-000-0000	224 S 15TH ST		Unpaid	$131.02	$133.69	$140.37	$147.06	Annual Billing
KOUTSOKOSTAS THEODORE	2013008866	09-068-071-000-0000	226 S 15TH ST	07/30/2013	Paid	$7.79	$7.95	$8.35	$8.75	Annual Billing
KOUTSOKOSTAS THEODORE	2013008867	09-068-072-000-0000	228 S 15TH ST	07/30/2013	Paid	$15.58	$15.90	$16.70	$17.49	Annual Billing
NEFF J GARY	2013008868	09-068-073-000-0000	232 S 15TH ST	07/30/2013	Paid	$7.09	$7.23	$7.59	$7.95	Annual Billing
NEFF J GARY	2013008869	09-068-074-000-0000	234 S 15TH ST	07/30/2013	Paid	$41.79	$42.64	$44.77	$46.90	Annual Billing
PHAN FRANK	2013008870	09-068-075-000-0000	1400 DERRY ST		Unpaid	$463.84	$473.31	$496.98	$520.64	Annual Billing
SAN LUIS ROSALINDA M	2013008871	09-068-076-000-0000	1404 DERRY ST		Unpaid	$172.78	$176.31	$185.13	$193.94	Annual Billing
SAN LUIS ROSALINDA M	2013008872	09-068-077-000-0000	1406 DERRY ST		Unpaid	$171.37	$174.87	$183.61	$192.36	Annual Billing
NEIDIGH MICHELE A	2013008873	09-068-078-000-0000	1408 DERRY ST		Unpaid	$314.41	$320.83	$336.87	$352.91	Annual Billing
WIJAYA MERY	2013008874	09-068-079-000-0000	1410 DERRY ST	02/13/2013	Paid	$335.66	$342.51	$359.64	$376.76	Annual Billing
ELLIS KEVIN L	2013008875	09-068-080-000-0000	1412 DERRY ST		Unpaid	$220.24	$224.73	$235.97	$247.20	Annual Billing
SANDOVAL JOSE	2013008876	09-068-081-000-0000	1414 DERRY ST	03/28/2013	Paid	$182.70	$186.43	$195.75	$205.07	Annual Billing
YEAN SI THA & SIM MAM	2013008877	09-068-082-000-0000	1416 DERRY ST		Unpaid	$411.44	$419.84	$440.83	$461.82	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
OUARD ABDELKRIM	2013008878	09-068-087-000-0000	1422 DERRY ST	04/05/2013	Paid	$269.10	$274.59	$288.32	$302.05	Annual Billing
KOUTSOKOSTAS THEODORE	2013008879	09-068-090-000-0000	1430 DERRY ST	07/30/2013	Paid	$475.88	$485.59	$509.87	$534.15	Annual Billing
KOUTSOKOSTAS THEODORE	2013008880	09-068-093-000-0000	1436 DERRY ST	07/30/2013	Paid	$49.57	$50.58	$53.11	$55.64	Annual Billing
NEFF J GARY	2013008881	09-068-094-000-0000	1438 DERRY ST	07/30/2013	Paid	$19.13	$19.52	$20.50	$21.47	Annual Billing
NEFF J GARY	2013008882	09-068-095-000-0000	1440 DERRY ST	07/30/2013	Paid	$18.41	$18.79	$19.73	$20.67	Annual Billing
NEFF J GARY	2013008883	09-068-096-000-0000	1442 DERRY ST	07/30/2013	Paid	$6.38	$6.51	$6.84	$7.16	Annual Billing
NEFF J GARY	2013008884	09-068-097-000-0000	1444 DERRY ST	07/30/2013	Paid	$6.38	$6.51	$6.84	$7.16	Annual Billing
MCINTOSH THOMAS R	2013008885	09-068-100-000-0000	135 S 14TH ST	03/26/2013	Paid	$109.77	$112.01	$117.61	$123.21	Annual Billing
TYSON EMILIE A	2013008886	09-069-001-000-0000	1501 VERNON ST	04/02/2013	Paid	$220.94	$225.45	$236.72	$248.00	Annual Billing
BURGESS LISA M	2013008887	09-069-002-000-0000	1503 VERNON ST		Unpaid	$206.78	$211.00	$221.55	$232.10	Annual Billing
WALKER SIMONE S	2013008888	09-069-003-000-0000	1505 VERNON ST		Unpaid	$208.91	$213.17	$223.83	$234.49	Annual Billing
LEAMAN J DAVID	2013008889	09-069-004-000-0000	1507 VERNON ST	02/15/2013	Paid	$247.15	$252.19	$264.80	$277.41	Annual Billing
RODRIGUEZ MIGUEL	2013008890	09-069-005-000-0000	1509 VERNON ST		Unpaid	$189.79	$193.66	$203.34	$213.03	Annual Billing
SMITH DAVID S	2013008891	09-069-006-000-0000	1511 VERNON ST	03/21/2013	Paid	$231.57	$236.30	$248.12	$259.93	Annual Billing
GOOD AMBER R	2013008892	09-069-007-000-0000	1513 VERNON ST	03/25/2013	Paid	$265.56	$270.98	$284.53	$298.08	Annual Billing
SANDOVAL ARELLANO S	2013008893	09-069-008-000-0000	1519 VERNON ST	04/04/2013	Paid	$213.16	$217.51	$228.39	$239.26	Annual Billing
URENA PROPERTIES	2013008894	09-069-009-000-0000	1521 VERNON ST		Unpaid	$213.87	$218.23	$229.14	$240.05	Annual Billing
URENA PROPERTIES	2013008895	09-069-010-000-0000	1523 VERNON ST		Unpaid	$216.70	$221.12	$232.18	$243.23	Annual Billing
DEJESUS ERNESTA	2013008896	09-069-011-000-0000	1525 VERNON ST	03/06/2013	Paid	$232.27	$237.01	$248.86	$260.71	Annual Billing
URENA DIAZ PROPERTY	2013008897	09-069-012-000-0000	1527 VERNON ST		Unpaid	$232.99	$237.74	$249.63	$261.51	Annual Billing
BROWN LARRY R	2013008898	09-069-013-000-0000	1529 VERNON ST	04/08/2013	Paid	$269.10	$274.59	$288.32	$302.05	Annual Billing
BROWN LARRY R	2013008899	09-069-014-000-0000	1531 VERNON ST	04/08/2013	Paid	$264.84	$270.25	$283.76	$297.28	Annual Billing
CREDLE WILLIAM	2013008900	09-069-015-000-0000	1533 VERNON ST		Unpaid	$267.68	$273.14	$286.80	$300.45	Annual Billing
SANDOVAL SOILA	2013008901	09-069-016-000-0000	1535 VERNON ST	04/05/2013	Paid	$166.42	$169.82	$178.31	$186.80	Annual Billing
T & R PROPERTY LLC	2013008902	09-069-017-000-0000	1537 VERNON ST		Unpaid	$222.36	$226.90	$238.25	$249.59	Annual Billing
T & R PROPERTY LLC	2013008903	09-069-018-000-0000	1539 VERNON ST		Unpaid	$237.24	$242.08	$254.18	$266.29	Annual Billing
HERNANDEZ ERMELINDA	2013008904	09-069-019-000-0000	1541 VERNON ST		Unpaid	$157.21	$160.42	$168.44	$176.46	Annual Billing
MARILUZ ALBERT	2013008905	09-069-020-000-0000	1543 VERNON ST	02/25/2013	Paid	$232.27	$237.01	$248.86	$260.71	Annual Billing
WEIDMAN JACQUELYN NJ	2013008906	09-069-021-000-0000	211 S 15TH ST		Unpaid	$184.83	$188.60	$198.03	$207.46	Annual Billing
PURDIE ALEASE	2013008907	09-069-022-000-0000	213 S 15TH ST		Unpaid	$220.24	$224.73	$235.97	$247.20	Annual Billing
RUDY JILL L	2013008908	09-069-023-000-0000	215 S 15TH ST		Unpaid	$199.00	$203.06	$213.21	$223.37	Annual Billing
CAPITAL BUILDING LLC	2013008909	09-069-024-000-0000	217 S 15TH ST	03/20/2013	Paid	$186.95	$190.77	$200.31	$209.85	Annual Billing

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Dauphin County
CITY OF HARRISBURG

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Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BALTOZER MICHAEL	2013008910	09-069-025-000-0000	219 S 15TH ST	02/15/2013	Paid	$105.52	$107.67	$113.05	$118.44	Annual Billing
ROSADO RAMONA	2013008911	09-069-026-000-0000	221 S 15TH ST	02/15/2013	Paid	$239.36	$244.24	$256.45	$268.66	Annual Billing
MOUSSA MAGDI	2013008912	09-069-027-000-0000	223 S 15TH ST		Unpaid	$228.03	$232.68	$244.31	$255.95	Annual Billing
MOUSSA MAGDI	2013008913	09-069-028-000-0000	225 S 15TH ST		Unpaid	$182.70	$186.43	$195.75	$205.07	Annual Billing
SOTO LYDIA	2013008914	09-069-030-000-0000	1502 THOMPSON ST		Unpaid	$153.67	$156.81	$164.65	$172.49	Annual Billing
JACOBS GAIL A	2013008915	09-069-031-000-0000	1504 THOMPSON ST		Unpaid	$135.97	$138.74	$145.68	$152.61	Annual Billing
JULIAN JENNIFER L	2013008916	09-069-032-000-0000	1506 THOMPSON ST		Unpaid	$89.94	$91.78	$96.37	$100.96	Annual Billing
JACKSON JENNING	2013008917	09-069-035-000-0000	1518 THOMPSON ST		Unpaid	$172.09	$175.60	$184.38	$193.16	Annual Billing
GRAY BRIAN K	2013008918	09-069-036-000-0000	1520 THOMPSON ST	03/22/2013	Paid	$177.75	$181.38	$190.45	$199.52	Annual Billing
BINDE LINDA L	2013008919	09-069-037-000-0000	1522 THOMPSON ST	03/22/2013	Paid	$135.97	$138.74	$145.68	$152.61	Annual Billing
DRW PROPERTIES LLC	2013008920	09-069-038-000-0000	1524 THOMPSON ST	03/27/2013	Paid	$106.22	$108.39	$113.81	$119.23	Annual Billing
STARR SHIRLEY M	2013008921	09-069-039-000-0000	1526 THOMPSON ST	03/06/2013	Paid	$190.49	$194.38	$204.10	$213.82	Annual Billing
HORN PAUL I	2013008922	09-069-040-000-0000	1528 THOMPSON ST		Unpaid	$70.81	$72.26	$75.87	$79.49	Annual Billing
LAWSON RONNETTE E	2013008923	09-069-041-000-0000	1532 THOMPSON ST		Unpaid	$271.93	$277.48	$291.35	$305.23	Annual Billing
SWARTZ RONALD L	2013008924	09-069-043-000-0000	1536 THOMPSON ST	02/21/2013	Paid	$194.75	$198.72	$208.66	$218.59	Annual Billing
SWEIGARD DOLORES M	2013008925	09-069-045-000-0000	1521 THOMPSON ST	02/06/2013	Paid	$179.87	$183.54	$192.72	$201.89	Annual Billing
KIRSCH & BURNS LLC	2013008926	09-069-046-000-0000	1523 THOMPSON ST		Unpaid	$248.57	$253.64	$266.32	$279.00	Annual Billing
KEYSTONE COMMUNITY DEV	2013008927	09-069-056-000-0000	1526 DERRY ST	06/04/2013	Paid	$21.25	$21.68	$22.76	$23.85	Annual Billing
VO TOAN M	2013008928	09-069-057-000-0000	1528 DERRY ST		Unpaid	$444.02	$453.08	$475.73	$498.39	Annual Billing
LATTIMORE FORREST	2013008929	09-069-058-000-0000	1530 DERRY ST	03/22/2013	Paid	$332.83	$339.62	$356.60	$373.58	Annual Billing
NGUYEN TAM THI THANH	2013008930	09-070-001-000-0000	1545 VERNON ST	03/14/2013	Paid	$151.55	$154.64	$162.37	$170.10	Annual Billing
WMG PROPERTIES LLC	2013008931	09-070-002-000-0000	1547 VERNON ST	04/02/2013	Paid	$226.61	$231.23	$242.79	$254.35	Annual Billing
SERRANO LUIS ALBERTO	2013008932	09-070-003-000-0000	1549 VERNON ST		Unpaid	$230.15	$234.85	$246.59	$258.34	Annual Billing
CRAWFORD BARBARA	2013008933	09-070-004-000-0000	1551 VERNON ST	03/04/2013	Paid	$210.33	$214.62	$225.35	$236.08	Annual Billing
T D C INVESTMENT PROPERT	2013008934	09-070-005-000-0000	1553 VERNON ST		Unpaid	$184.83	$188.60	$198.03	$207.46	Annual Billing
HAMMONDS DAMIEN	2013008935	09-070-006-000-0000	1555 VERNON ST		Unpaid	$749.22	$764.51	$802.74	$840.96	Annual Billing
HERNANDEZ FRANKLIN	2013008936	09-070-007-000-0000	1559 VERNON ST		Unpaid	$184.83	$188.60	$198.03	$207.46	Annual Billing
SWARINGEN HAWTHORNE N	2013008937	09-070-008-000-0000	1561 VERNON ST		Unpaid	$184.83	$188.60	$198.03	$207.46	Annual Billing
LEE JANG	2013008938	09-070-009-000-0000	1563 VERNON ST		Unpaid	$293.88	$299.88	$314.87	$329.87	Annual Billing
LEE JANG	2013120481	09-070-009-000-0000	1563 VERNON ST		Unpaid	$44.55	$45.46	$47.73	$50.01	March Interim
AL MALIKI ALI H	2013008939	09-070-010-000-0000	1538 THOMPSON ST	04/26/2013	Paid	$218.11	$222.56	$233.69	$244.82	Annual Billing
KIRSCH & BURNS LLC	2013008940	09-070-011-000-0000	1540 THOMPSON ST		Unpaid	$218.82	$223.29	$234.45	$245.62	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
CARABINE CONLON D	2013008941	09-070-012-000-0000	1542 THOMPSON ST	06/25/2013	Paid	$243.60	$248.57	$261.00	$273.43	Annual Billing
HOME AMERICA LLC	2013008942	09-070-013-000-0000	1544 THOMPSON ST	04/05/2013	Paid	$208.19	$212.44	$223.06	$233.68	Annual Billing
KIRSCH & BURNS LLC	2013008943	09-070-014-000-0000	1546 THOMPSON ST		Unpaid	$215.99	$220.40	$231.42	$242.44	Annual Billing
FLACCIMIO FRANK L	2013008944	09-070-015-000-0000	1606 THOMPSON ST	03/01/2013	Paid	$2.13	$2.17	$2.28	$2.39	Annual Billing
KIRSCH & BURNS LLC	2013008945	09-070-016-000-0000	1612 THOMPSON ST		Unpaid	$203.24	$207.39	$217.76	$228.13	Annual Billing
JACAYLA PROPERTIES LLC	2013008946	09-070-017-000-0000	1614 THOMPSON ST		Unpaid	$205.36	$209.55	$220.03	$230.51	Annual Billing
CLARK JONATHAN WAYNE	2013008947	09-070-018-000-0000	1601 THOMPSON ST		Unpaid	$79.31	$80.93	$84.98	$89.02	Annual Billing
LEITZEL MATTHEW J	2013008948	09-070-019-000-0000	1603 THOMPSON ST		Unpaid	$2.13	$2.17	$2.28	$2.39	Annual Billing
LEITZEL MATTHEW J	2013008949	09-070-020-000-0000	1605 THOMPSON ST		Unpaid	$2.13	$2.17	$2.28	$2.39	Annual Billing
CAPITAL BUILDING LLC	2013008950	09-070-021-000-0000	1611 THOMPSON ST	03/19/2013	Paid	$238.65	$243.52	$255.70	$267.87	Annual Billing
CELTIC INVESTORS LLC	2013008951	09-070-022-000-0000	1613 THOMPSON ST	03/22/2013	Paid	$233.69	$238.46	$250.38	$262.31	Annual Billing
ERVIN BOBBY B	2013008952	09-070-023-000-0000	1615 THOMPSON ST	03/22/2013	Paid	$231.57	$236.30	$248.12	$259.93	Annual Billing
PALENCHAR JOANNE	2013008953	09-070-024-000-0000	1617 THOMPSON ST	03/22/2013	Paid	$205.36	$209.55	$220.03	$230.51	Annual Billing
THOMAS TIRETTA D	2013008954	09-070-025-000-0000	1619 THOMPSON ST		Unpaid	$196.17	$200.17	$210.18	$220.19	Annual Billing
KIRSCH & BURNS LLC	2013008955	09-070-026-000-0000	1621 THOMPSON ST		Unpaid	$217.40	$221.84	$232.93	$244.02	Annual Billing
HUGO KIMBERLY A	2013008956	09-070-028-000-0000	314 S 17TH ST	06/03/2013	Paid	$288.92	$294.82	$309.56	$324.30	Annual Billing
FERGUSON RUSSELL	2013008957	09-070-029-000-0000	316 S 17TH ST	04/04/2013	Paid	$247.85	$252.91	$265.56	$278.20	Annual Billing
BUILDING LLC	2013008958	09-070-030-000-0000	318 S 17TH ST	04/04/2013	Paid	$252.81	$257.97	$270.87	$283.77	Annual Billing
REDMOND ANDRE	2013008959	09-070-031-000-0000	320 S 17TH ST	03/25/2013	Paid	$221.66	$226.18	$237.49	$248.80	Annual Billing
LUCIANO GLORIA L	2013008960	09-070-032-000-0000	322 S 17TH ST	03/22/2013	Paid	$244.31	$249.30	$261.77	$274.23	Annual Billing
ATIYEH SAMEER	2013008961	09-070-033-000-0000	328 S 17TH ST	03/07/2013	Paid	$237.24	$242.08	$254.18	$266.29	Annual Billing
SWARTZ MARY K	2013008962	09-070-034-000-0000	330 S 17TH ST	07/17/2013	Paid	$236.52	$241.35	$253.42	$265.49	Annual Billing
ALDEN SANDRA	2013008963	09-070-035-000-0000	332 S 17TH ST	07/08/2013	Paid	$237.93	$242.79	$254.93	$267.07	Annual Billing
REUVENI MORDECHAI	2013008964	09-070-036-000-0000	334 S 17TH ST	04/04/2013	Paid	$342.75	$349.74	$367.23	$384.71	Annual Billing
BRAMBLE DAWN M	2013008965	09-070-037-000-0000	336 S 17TH ST	04/05/2013	Paid	$235.82	$240.63	$252.66	$264.69	Annual Billing
SHAULIS JOHN A	2013008966	09-070-039-000-0000	1536 DERRY ST	04/04/2013	Paid	$263.43	$268.81	$282.25	$295.69	Annual Billing
WATSON PATRICIA E	2013008967	09-070-040-000-0000	1538 DERRY ST		Unpaid	$338.49	$345.40	$362.67	$379.94	Annual Billing
BOUREIMA KADIDIA	2013008968	09-070-041-000-0000	1540 DERRY ST	02/07/2013	Paid	$381.70	$389.49	$408.96	$428.44	Annual Billing
MOUNT PLEASANT HOUSING	2013008969	09-070-043-000-0000	1602 DERRY ST		Unpaid	$262.01	$267.36	$280.73	$294.10	Annual Billing
FEDERAL NATIONAL MORTGA	2013008970	09-070-044-000-0000	1606 DERRY ST	03/25/2013	Paid	$327.16	$333.84	$350.53	$367.22	Annual Billing
BAILEY MARGARET	2013008971	09-070-045-000-0000	1608 DERRY ST	03/22/2013	Paid	$330.71	$337.46	$354.33	$371.21	Annual Billing
VO BA V	2013008972	09-070-046-000-0000	1610 DERRY ST	03/28/2013	Paid	$249.98	$255.08	$267.83	$280.59	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SANDOVAL MOISES	2013008973	09-070-047-000-0000	1612 DERRY ST	02/25/2013	Paid	$395.15	$403.21	$423.37	$443.53	Annual Billing
MARTIN BONNETTA B	2013008974	09-070-048-000-0000	1614 DERRY ST		Unpaid	$330.71	$337.46	$354.33	$371.21	Annual Billing
RODRIGUEZ JOSE A	2013008975	09-070-049-000-0000	1616 DERRY ST	03/26/2013	Paid	$322.21	$328.79	$345.23	$361.67	Annual Billing
RODRIQUEZ DAVID L	2013008976	09-070-050-000-0000	1618 DERRY ST		Unpaid	$317.25	$323.72	$339.91	$356.09	Annual Billing
WASHINGTON LARRY	2013008977	09-070-051-000-0000	1620 DERRY ST		Unpaid	$323.63	$330.23	$346.74	$363.25	Annual Billing
BLAIR CAROLYN D	2013008978	09-070-052-000-0000	1622 DERRY ST		Unpaid	$325.75	$332.40	$349.02	$365.64	Annual Billing
VOGELSONG JOHN W	2013008979	09-070-053-000-0000	1624 DERRY ST	04/01/2013	Paid	$225.19	$229.79	$241.28	$252.77	Annual Billing
RED RHINO PROPERTIES LLC	2013008980	09-070-054-000-0000	1626 DERRY ST		Unpaid	$324.33	$330.95	$347.50	$364.05	Annual Billing
ALBIZUVENTURA DANIEL	2013008981	09-070-055-000-0000	1628 DERRY ST	02/25/2013	Paid	$126.76	$129.35	$135.82	$142.29	Annual Billing
RICHARDSON LILLIE M	2013008982	09-070-056-000-0000	1630 DERRY ST	04/05/2013	Paid	$330.71	$337.46	$354.33	$371.21	Annual Billing
WIJAYA MEIKE	2013008983	09-070-057-000-0000	1632 DERRY ST	02/13/2013	Paid	$199.00	$203.06	$213.21	$223.37	Annual Billing
MERA RODRIGUEZ E & BERT(	2013008984	09-070-058-000-0000	1634 DERRY ST	03/22/2013	Paid	$422.06	$430.67	$452.20	$473.74	Annual Billing
ERVIN BOBBY B	2013008985	09-070-059-000-0000	1610 THOMPSON ST	03/25/2013	Paid	$104.80	$106.94	$112.29	$117.63	Annual Billing
VO BA VAN	2013008986	09-070-060-000-0000	1534 DERRY ST		Unpaid	$430.55	$439.34	$461.31	$483.27	Annual Billing
CLW PROPERTIES LLC	2013008987	09-071-001-000-0000	1721 HOLLY ST		Unpaid	$262.01	$267.36	$280.73	$294.10	Annual Billing
CLW PROPERTIES LLC	2013008988	09-071-002-000-0000	335 CARLISLE ST		Unpaid	$187.66	$191.49	$201.06	$210.64	Annual Billing
CLW PROPERTIES LLC	2013008989	09-071-003-000-0000	341 CARLISLE ST		Unpaid	$535.36	$546.29	$573.60	$600.92	Annual Billing
CLW PROPERTIES LLC	2013008990	09-071-004-000-0000	345 CARLISLE ST		Unpaid	$1,357.53	$1,385.23	$1,454.49	$1,523.75	Annual Billing
KADEL KENNETH F	2013008991	09-071-005-000-0000	1715 HOLLY ST	03/28/2013	Paid	$208.19	$212.44	$223.06	$233.68	Annual Billing
KADEL KENNETH F	2013008992	09-071-006-000-0000	1709 HOLLY ST	03/28/2013	Paid	$97.02	$99.00	$103.95	$108.90	Annual Billing
JACKSON ROBERT M	2013008993	09-071-007-000-0000	308 CARLISLE ST	07/31/2013	Paid	$691.87	$705.99	$741.29	$776.59	Annual Billing
JACKSON ROBERT M	2013008994	09-071-008-000-0000	318 CARLISLE ST		Unpaid	$156.51	$159.70	$167.69	$175.67	Annual Billing
LEE YOUNG S	2013008995	09-071-009-000-0000	322 CARLISLE ST		Unpaid	$807.28	$823.76	$864.95	$906.14	Annual Billing
FAIRALL MICHAEL F	2013008996	09-071-011-000-0000	301 S 17TH ST		Unpaid	$336.38	$343.24	$360.40	$377.56	Annual Billing
SAN LUIS ROSALINDA M	2013008997	09-071-012-000-0000	303 S 17TH ST	03/25/2013	Paid	$319.38	$325.90	$342.20	$358.49	Annual Billing
BARCENAS ARIS	2013008998	09-071-013-000-0000	305 S 17TH ST		Unpaid	$311.58	$317.94	$333.84	$349.73	Annual Billing
FRY DANA L	2013008999	09-071-014-000-0000	307 S 17TH ST		Unpaid	$334.25	$341.07	$358.12	$375.18	Annual Billing
TRAN HANG	2013009000	09-071-015-000-0000	309 S 17TH ST	03/08/2013	Paid	$276.17	$281.81	$295.90	$309.99	Annual Billing
NGUYEN KHANH MAI	2013009001	09-071-016-000-0000	311 S 17TH ST	05/09/2013	Paid	$261.31	$266.64	$279.97	$293.30	Annual Billing
SCARLETT TRUDY N	2013009002	09-071-017-000-0000	313 S 17TH ST		Unpaid	$180.58	$184.27	$193.48	$202.70	Annual Billing
BHATTI NAWEED	2013009003	09-071-018-000-0000	315 S 17TH ST	04/04/2013	Paid	$166.42	$169.82	$178.31	$186.80	Annual Billing
BHATTI NAWEED	2013009004	09-071-019-000-0000	317 S 17TH ST	04/04/2013	Paid	$161.45	$164.75	$172.99	$181.23	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
CASTILLO EDWIN	2013009005	09-071-020-000-0000	319 S 17TH ST		Unpaid	$1,004.86	$1,025.37	$1,076.64	$1,127.91	Annual Billing
EKVALL ROBERT	2013009006	09-071-021-000-0000	325 S 17TH ST	03/14/2013	Paid	$1,225.81	$1,250.83	$1,313.37	$1,375.91	Annual Billing
CLW PROPERTIES LLC	2013009007	09-071-024-000-0000	1716 DERRY ST		Unpaid	$300.97	$307.11	$322.47	$337.82	Annual Billing
ATLANTIC REFINING AND MAI	2013009008	09-071-026-000-0000	1700 DERRY ST	04/01/2013	Paid	$1,028.94	$1,049.94	$1,102.44	$1,154.93	Annual Billing
CLW PROPERTIES LLC	2013009009	09-071-028-000-0000	314 S 18TH ST		Unpaid	$82.14	$83.82	$88.01	$92.20	Annual Billing
CLW PROPERTIES LLC	2013009010	09-071-029-000-0000	1734 DERRY ST		Unpaid	$73.65	$75.15	$78.91	$82.67	Annual Billing
CRITTENDEN SYLVESTER	2013009011	09-072-001-000-0000	1801 HOLLY ST	03/14/2013	Paid	$352.65	$359.85	$377.84	$395.84	Annual Billing
GOLDEN ROBERT E	2013009012	09-072-002-000-0000	1803 HOLLY ST	04/08/2013	Paid	$225.19	$229.79	$241.28	$252.77	Annual Billing
SHEETZ ROBERT H	2013009013	09-072-003-000-0000	1805 HOLLY ST		Unpaid	$360.45	$367.81	$386.20	$404.59	Annual Billing
RWLS V HOLDINGS LLC	2013009014	09-072-004-000-0000	1807 HOLLY ST		Unpaid	$351.96	$359.14	$377.10	$395.05	Annual Billing
ELEY SIMMONE M	2013009015	09-072-005-000-0000	1809 HOLLY ST	02/07/2013	Paid	$351.24	$358.41	$376.33	$394.25	Annual Billing
WEISS MICHAEL J	2013009016	09-072-006-000-0000	1811 HOLLY ST	04/05/2013	Paid	$351.24	$358.41	$376.33	$394.25	Annual Billing
HARRIS EBONY	2013009017	09-072-007-000-0000	1813 HOLLY ST	04/05/2013	Paid	$351.96	$359.14	$377.10	$395.05	Annual Billing
BLACKSTON BAILEY MONICA	2013009018	09-072-008-000-0000	1815 HOLLY ST	03/22/2013	Paid	$368.23	$375.75	$394.54	$413.33	Annual Billing
LEWIS LEONARD	2013009019	09-072-009-000-0000	1817 HOLLY ST		Unpaid	$436.93	$445.85	$468.14	$490.44	Annual Billing
LEWIS LEONARD	2013009020	09-072-010-000-0000	1819 HOLLY ST	03/21/2013	Paid	$356.91	$364.19	$382.40	$400.61	Annual Billing
LEWIS LEONARD	2013009021	09-072-011-000-0000	1821 HOLLY ST		Unpaid	$436.93	$445.85	$468.14	$490.44	Annual Billing
JOHNSON JOHNNY W	2013009022	09-072-012-000-0000	1823 HOLLY ST	03/21/2013	Paid	$437.64	$446.57	$468.90	$491.23	Annual Billing
WRIGHT KENNETH E	2013009023	09-072-013-000-0000	1825 HOLLY ST	03/14/2013	Paid	$376.73	$384.42	$403.64	$422.86	Annual Billing
WRIGHT KENNETH E	2013009024	09-072-014-000-0000	1827 HOLLY ST	02/11/2013	Paid	$372.49	$380.09	$399.09	$418.10	Annual Billing
WRIGHT ROBERT L	2013009025	09-072-015-000-0000	1831 HOLLY ST	03/28/2013	Paid	$384.53	$392.38	$412.00	$431.62	Annual Billing
MITCHELL JAMES L	2013009026	09-072-016-000-0000	1833 HOLLY ST	03/28/2013	Paid	$390.90	$398.88	$418.82	$438.77	Annual Billing
WALTON VERBLENA L	2013009027	09-072-017-000-0000	1835 HOLLY ST	02/07/2013	Paid	$380.28	$388.04	$407.44	$426.84	Annual Billing
SKYE HOLDINGS LLC	2013009028	09-072-018-000-0000	1837 HOLLY ST		Unpaid	$388.06	$395.98	$415.78	$435.58	Annual Billing
SKYE HOLDINGS LLC	2013009029	09-072-019-000-0000	1839 HOLLY ST		Unpaid	$375.32	$382.98	$402.13	$421.28	Annual Billing
TASSIA CORPORATION	2013009030	09-072-020-000-0000	1841 HOLLY ST	05/03/2013	Paid	$364.70	$372.14	$390.75	$409.35	Annual Billing
ANDERSON LESLEY R	2013009031	09-072-021-000-0000	1843 HOLLY ST	04/05/2013	Paid	$465.96	$475.47	$499.24	$523.02	Annual Billing
REEVES THOMAS H	2013009032	09-072-022-000-0000	1845 HOLLY ST		Unpaid	$363.29	$370.70	$389.24	$407.77	Annual Billing
SHADD EMILY E	2013009033	09-072-023-000-0000	1847 HOLLY ST		Unpaid	$376.73	$384.42	$403.64	$422.86	Annual Billing
REED DINA	2013009034	09-072-024-000-0000	1849 HOLLY ST	04/02/2013	Paid	$350.54	$357.69	$375.57	$393.46	Annual Billing
MCCLENAHEN PATRICK H	2013009035	09-072-025-000-0000	1851 HOLLY ST	04/02/2013	Paid	$368.95	$376.48	$395.30	$414.13	Annual Billing
DUNBAR RONALD D	2013009036	09-072-026-000-0000	1853 HOLLY ST	03/26/2013	Paid	$390.20	$398.16	$418.07	$437.98	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DOMON GLENN C	2013009037	09-072-027-000-0000	1855 HOLLY ST	03/12/2013	Paid	$383.11	$390.93	$410.48	$430.02	Annual Billing
CROSSON ELIOTT	2013009038	09-072-028-000-0000	315 S 18TH ST		Unpaid	$313.00	$319.39	$335.36	$351.33	Annual Billing
PERRY MELVIN D	2013009039	09-072-029-000-0000	317 S 18TH ST		Unpaid	$315.13	$321.56	$337.64	$353.72	Annual Billing
DEUTSCHE BANK NATIONAL	2013009040	09-072-030-000-0000	319 S 18TH ST	02/28/2013	Paid	$361.86	$369.25	$387.71	$406.18	Annual Billing
GOLDEN LOVER REALTY LLC	2013009041	09-072-031-000-0000	321 S 18TH ST	03/19/2013	Paid	$294.59	$300.60	$315.63	$330.66	Annual Billing
ROB & ROO MANAGEMENT LI	2013009042	09-072-032-000-0000	323 S 18TH ST		Unpaid	$284.68	$290.49	$305.01	$319.54	Annual Billing
JOHNSON ANNE	2013009043	09-072-033-000-0000	1819 DARLINGTON ST		Unpaid	$40.37	$41.19	$43.25	$45.31	Annual Billing
JKC PROPERTIES LLC	2013009044	09-072-034-000-0000	1820 SPENCER ST	03/13/2013	Paid	$41.07	$41.91	$44.01	$46.10	Annual Billing
KOPELMAN ALBERT	2013009045	09-072-035-000-0000	210 BURCHFIELD ST	06/05/2013	Paid	$72.24	$73.71	$77.40	$81.08	Annual Billing
HOFFMAN RICHARD	2013009046	09-072-036-000-0000	315 BURCHFIELD ST	04/05/2013	Paid	$377.45	$385.15	$404.41	$423.67	Annual Billing
HOFFMAN RICHARD	2013009047	09-072-037-000-0000	317 BURCHFIELD ST		Unpaid	$276.17	$281.81	$295.90	$309.99	Annual Billing
MORELL MIRIAM	2013009048	09-072-038-000-0000	319 BURCHFIELD ST	03/15/2013	Paid	$348.41	$355.52	$373.30	$391.07	Annual Billing
JONES SONIA	2013009049	09-072-039-000-0000	321 BURCHFIELD ST	03/22/2013	Paid	$349.82	$356.96	$374.81	$392.66	Annual Billing
B & T RENTAL PROPERTIES	2013009050	09-072-040-000-0000	1844 SPENCER ST	03/29/2013	Paid	$167.12	$170.53	$179.06	$187.58	Annual Billing
VO BA VAN	2013009051	09-072-041-000-0000	254 S 19TH ST	04/08/2013	Paid	$206.07	$210.28	$220.79	$231.31	Annual Billing
CAPITOL PROPERTY INVESTI	2013009052	09-072-042-000-0000	256 S 19TH ST	03/26/2013	Paid	$143.76	$146.69	$154.02	$161.36	Annual Billing
SUGDEN SHAWN	2013009053	09-072-043-000-0000	258 S 19TH ST	03/21/2013	Paid	$233.69	$238.46	$250.38	$262.31	Annual Billing
STOUTE EMANUEL A	2013009054	09-072-044-000-0000	260 S 19TH ST		Unpaid	$302.39	$308.56	$323.99	$339.42	Annual Billing
TNT INTERNATIONAL INC	2013009055	09-072-045-000-0000	333 S 18TH ST		Unpaid	$716.64	$731.27	$767.83	$804.40	Annual Billing
TNT INTERNATIONAL INC	2013009056	09-072-046-000-0000	1810 RUDY RD		Unpaid	$207.50	$211.73	$222.32	$232.90	Annual Billing
DABBS DOUGLAS L	2013009057	09-072-047-000-0000	1831 SPENCER ST	04/05/2013	Paid	$274.06	$279.65	$293.63	$307.62	Annual Billing
ROBINSON TERESA M	2013009058	09-072-048-000-0000	1833 SPENCER ST	02/12/2013	Paid	$187.66	$191.49	$201.06	$210.64	Annual Billing
RUDOLPH ELIZABETH A	2013009059	09-072-049-000-0000	1835 SPENCER ST	07/22/2013	Paid	$283.26	$289.04	$303.49	$317.94	Annual Billing
ROULEAU ANNETTE M	2013009060	09-072-050-000-0000	1837 SPENCER ST	04/08/2013	Paid	$268.39	$273.87	$287.56	$301.26	Annual Billing
FARLEY RODNEY B	2013009061	09-072-051-000-0000	1839 SPENCER ST	03/22/2013	Paid	$268.39	$273.87	$287.56	$301.26	Annual Billing
AUSY PROPERTIES LLC	2013009062	09-072-052-000-0000	1841 SPENCER ST	07/31/2013	Paid	$283.26	$289.04	$303.49	$317.94	Annual Billing
DEBELJAK BERISLAV	2013009063	09-072-053-000-0000	1843 SPENCER ST		Unpaid	$245.02	$250.02	$262.52	$275.02	Annual Billing
HOLTZMAN WAYNE J	2013009064	09-072-054-000-0000	1845 SPENCER ST	03/19/2013	Paid	$245.02	$250.02	$262.52	$275.02	Annual Billing
TAYLOR ROY W	2013009065	09-072-055-000-0000	1847 SPENCER ST	03/22/2013	Paid	$245.02	$250.02	$262.52	$275.02	Annual Billing
DAVIS BRYON E	2013009066	09-072-056-000-0000	1849 SPENCER ST	04/05/2013	Paid	$288.22	$294.10	$308.81	$323.51	Annual Billing
TROUT RICHARD S	2013009067	09-072-057-000-0000	1851 SPENCER ST	07/29/2013	Paid	$249.98	$255.08	$267.83	$280.59	Annual Billing
VANINWEGEN LISA J	2013009068	09-072-058-000-0000	1853 SPENCER ST	02/25/2013	Paid	$270.51	$276.03	$289.83	$303.63	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MARKLEE REAL PROPERTIES	2013009069	09-072-059-000-0000	1855 SPENCER ST	02/26/2013	Paid	$271.93	$277.48	$291.35	$305.23	Annual Billing
ALEJANDRO RAMON D	2013009070	09-072-060-000-0000	1857 SPENCER ST	03/22/2013	Paid	$240.77	$245.68	$257.96	$270.25	Annual Billing
JOHNSON ROLAND D	2013009071	09-073-001-000-0000	1815 RUDY RD	03/22/2013	Paid	$252.10	$257.25	$270.11	$282.98	Annual Billing
VAN LE JIMMY	2013009072	09-073-002-000-0000	1813 RUDY RD		Unpaid	$204.66	$208.84	$219.28	$229.72	Annual Billing
NEFF J GARY	2013009073	09-073-003-000-0000	1811 RUDY RD	04/01/2013	Paid	$173.50	$177.04	$185.89	$194.74	Annual Billing
BONNICK PETER J	2013009074	09-073-004-000-0000	1809 RUDY RD		Unpaid	$250.68	$255.80	$268.59	$281.38	Annual Billing
EQUITY TRUST CO CUSTODIA	2013009075	09-073-005-000-0000	1807 RUDY RD	02/25/2013	Paid	$250.68	$255.80	$268.59	$281.38	Annual Billing
KELKASE LLC	2013009076	09-073-006-000-0000	1805 RUDY RD		Unpaid	$251.40	$256.53	$269.36	$282.18	Annual Billing
PHIE SUI LIANG	2013009077	09-073-008-000-0000	1812 SWATARA ST	02/13/2013	Paid	$67.98	$69.37	$72.84	$76.31	Annual Billing
PHIE SUI LIANG	2013009078	09-073-009-000-0000	1810 SWATARA ST	02/13/2013	Paid	$2.83	$2.89	$3.03	$3.18	Annual Billing
WIJAYA RICKY	2013009079	09-073-010-000-0000	1808 SWATARA ST	02/13/2013	Paid	$205.36	$209.55	$220.03	$230.51	Annual Billing
WIJAYA MERY	2013009080	09-073-011-000-0000	1806 SWATARA ST	02/13/2013	Paid	$2.13	$2.17	$2.28	$2.39	Annual Billing
PHE SAMBATT	2013009081	09-073-012-000-0000	351 S 18TH ST		Unpaid	$311.58	$317.94	$333.84	$349.73	Annual Billing
NEFF J GARY	2013009082	09-073-013-000-0000	353 S 18TH ST	04/01/2013	Paid	$198.28	$202.33	$212.45	$222.56	Annual Billing
CURRY RONALD J	2013009083	09-073-014-000-0000	355 S 18TH ST		Unpaid	$269.10	$274.59	$288.32	$302.05	Annual Billing
CORONA MARICELY	2013009084	09-073-015-000-0000	357 S 18TH ST		Unpaid	$269.10	$274.59	$288.32	$302.05	Annual Billing
NEFF J GARY	2013009085	09-073-016-000-0000	359 S 18TH ST	04/01/2013	Paid	$212.44	$216.78	$227.62	$238.46	Annual Billing
DE RAMIREZ MARIA	2013009086	09-073-017-000-0000	361 S 18TH ST		Unpaid	$283.97	$289.77	$304.26	$318.75	Annual Billing
PHE SAMBATT	2013009087	09-073-018-000-0000	363 S 18TH ST		Unpaid	$292.47	$298.44	$313.36	$328.28	Annual Billing
PHE SAMBATT	2013009088	09-073-019-000-0000	365 S 18TH ST		Unpaid	$271.22	$276.76	$290.60	$304.44	Annual Billing
PHE SAMBETT	2013009089	09-073-020-000-0000	367 S 18TH ST		Unpaid	$308.75	$315.05	$330.80	$346.56	Annual Billing
PHE SAMBATT	2013009090	09-073-021-000-0000	369 S 18TH ST		Unpaid	$385.23	$393.09	$412.74	$432.40	Annual Billing
MCWILLIAMS MICHAEL T	2013009091	09-074-001-000-0000	49 N 19TH ST	06/11/2013	Paid	$206.78	$211.00	$221.55	$232.10	Annual Billing
S & R ESTATES LLC	2013009092	09-074-002-000-0000	47 N 19TH ST	03/13/2013	Paid	$295.30	$301.33	$316.40	$331.46	Annual Billing
OYSTER SCOTT D	2013009093	09-074-003-000-0000	45 N 19TH ST		Unpaid	$238.65	$243.52	$255.70	$267.87	Annual Billing
OYSTER SCOTT D	2013009094	09-074-004-000-0000	43 N 19TH ST		Unpaid	$234.41	$239.19	$251.15	$263.11	Annual Billing
MCCALLUM ETTA	2013009095	09-074-005-000-0000	41 N 19TH ST		Unpaid	$378.15	$385.87	$405.16	$424.46	Annual Billing
MCCALLUM ETTA M	2013009096	09-074-006-000-0000	39 N 19TH ST		Unpaid	$398.69	$406.83	$427.17	$447.51	Annual Billing
CORNELIUS MARY A	2013009097	09-074-007-000-0000	37 N 19TH ST	03/21/2013	Paid	$360.45	$367.81	$386.20	$404.59	Annual Billing
HANDY RUSSEL	2013009098	09-074-008-000-0000	35 N 19TH ST		Unpaid	$286.81	$292.66	$307.29	$321.93	Annual Billing
LYONS KENNETH JAMES	2013009099	09-074-009-000-0000	33 N 19TH ST	03/22/2013	Paid	$410.02	$418.39	$439.31	$460.23	Annual Billing
CORBIN SHELLY K	2013009100	09-074-010-000-0000	31 N 19TH ST		Unpaid	$424.18	$432.84	$454.48	$476.12	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
PAREDES ANGEL M	2013009101	09-074-011-000-0000	29 N 19TH ST	03/19/2013	Paid	$419.94	$428.51	$449.94	$471.36	Annual Billing
PAREDES ANGEL M	2013009102	09-074-012-000-0000	27 N 19TH ST	03/19/2013	Paid	$403.64	$411.88	$432.47	$453.07	Annual Billing
BUTLER ROBERT J	2013009103	09-074-013-000-0000	1915 REGINA ST		Unpaid	$276.17	$281.81	$295.90	$309.99	Annual Billing
LEWIS SHIRLEY M	2013009104	09-074-014-000-0000	1917 REGINA ST	03/22/2013	Paid	$479.43	$489.21	$513.67	$538.13	Annual Billing
FADDEN GERALDINE T	2013009105	09-074-015-000-0000	1919 REGINA ST	04/05/2013	Paid	$480.84	$490.65	$515.18	$539.72	Annual Billing
CARABALLO CARIDA	2013009106	09-074-016-000-0000	1921 REGINA ST		Unpaid	$442.60	$451.63	$474.21	$496.79	Annual Billing
PHOENIX LINDA	2013009107	09-074-017-000-0000	1923 WHITEHALL ST	03/22/2013	Paid	$441.88	$450.90	$473.45	$495.99	Annual Billing
HODGKISS WARREN C	2013009108	09-074-018-000-0000	1925 WHITEHALL ST	07/31/2013	Paid	$335.66	$342.51	$359.64	$376.76	Annual Billing
BANKS ROBERT L	2013009109	09-074-019-000-0000	1931 WHITEHALL ST	02/07/2013	Paid	$368.23	$375.75	$394.54	$413.33	Annual Billing
RUIZ MAYURIDAN	2013009110	09-074-020-000-0000	1933 WHITEHALL ST	02/25/2013	Paid	$333.54	$340.35	$357.37	$374.39	Annual Billing
SKYE HOLDINGS LLC	2013009111	09-074-021-000-0000	1935 WHITEHALL ST		Unpaid	$304.51	$310.72	$326.26	$341.79	Annual Billing
TASSIA CORPORATION	2013009112	09-074-022-000-0000	1937 WHITEHALL ST	02/15/2013	Paid	$274.06	$279.65	$293.63	$307.62	Annual Billing
MILLER ROBERT L	2013009113	09-074-023-000-0000	1939 WHITEHALL ST	02/26/2013	Paid	$379.56	$387.31	$406.68	$426.04	Annual Billing
MAKHOUL RANI	2013009114	09-074-024-000-0000	1941 WHITEHALL ST	03/28/2013	Paid	$398.69	$406.83	$427.17	$447.51	Annual Billing
STERN NYIKA A	2013009115	09-074-025-000-0000	1908 HELEN ST		Unpaid	$1.42	$1.45	$1.52	$1.60	Annual Billing
GREEN E LEON	2013009116	09-074-026-000-0000	1912 HELEN ST		Unpaid	$1.42	$1.45	$1.52	$1.60	Annual Billing
BROWN MARCEL	2013009117	09-074-027-000-0000	1910 PARK ST	03/22/2013	Paid	$366.82	$374.31	$393.03	$411.74	Annual Billing
MEGKHL INCORPORATED	2013009118	09-074-028-000-0000	1909 HELEN ST		Unpaid	$41.07	$41.91	$44.01	$46.10	Annual Billing
GREEN E LEON	2013009119	09-074-029-000-0000	1914 PARK ST		Unpaid	$377.45	$385.15	$404.41	$423.67	Annual Billing
SAMUELS JUANITA	2013009120	09-074-030-000-0000	1916 PARK ST		Unpaid	$271.93	$277.48	$291.35	$305.23	Annual Billing
JONES YOLANDA D	2013009121	09-074-031-000-0000	1918 PARK ST	04/08/2013	Paid	$346.99	$354.07	$371.77	$389.48	Annual Billing
MID PENN BANK	2013009122	09-074-032-000-0000	1920 PARK ST	03/01/2013	Paid	$355.49	$362.75	$380.89	$399.03	Annual Billing
SOUTHERN STAR MORTGAGI	2013009123	09-074-033-000-0000	1922 PARK ST		Unpaid	$2.13	$2.17	$2.28	$2.39	Annual Billing
SOUTHERN STAR MORTGAGI	2013009124	09-074-034-000-0000	1924 PARK ST		Unpaid	$2.13	$2.17	$2.28	$2.39	Annual Billing
NGUYEN BA	2013009125	09-074-035-000-0000	1926 PARK ST	02/06/2013	Paid	$234.41	$239.19	$251.15	$263.11	Annual Billing
TAYLOR ERICA E	2013009126	09-074-037-000-0000	1930 PARK ST	03/26/2013	Paid	$364.70	$372.14	$390.75	$409.35	Annual Billing
BURRS NORMA G	2013009127	09-074-038-000-0000	1932 PARK ST	03/21/2013	Paid	$359.74	$367.08	$385.43	$403.79	Annual Billing
POWELL GWENDOLYN M	2013009128	09-074-039-000-0000	1934 PARK ST	03/22/2013	Paid	$342.75	$349.74	$367.23	$384.71	Annual Billing
COLELLO TIMOTHY P	2013009129	09-074-040-000-0000	1936 PARK ST		Unpaid	$342.75	$349.74	$367.23	$384.71	Annual Billing
ALLEN CHERYL M	2013009130	09-074-041-000-0000	38 N 20TH ST	03/21/2013	Paid	$260.60	$265.92	$279.22	$292.51	Annual Billing
MARSHALL DWAYNE	2013009131	09-074-042-000-0000	36 N 20TH ST	02/25/2013	Paid	$265.56	$270.98	$284.53	$298.08	Annual Billing
CHAMBERS SHERDENA M	2013009132	09-074-043-000-0000	34 N 20TH ST	02/07/2013	Paid	$334.25	$341.07	$358.12	$375.18	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
CARTER GREGORY	2013009133	09-074-044-000-0000	32 N 20TH ST	02/20/2013	Paid	$373.90	$381.53	$400.61	$419.68	Annual Billing
HUMPHREY WALTER R	2013009134	09-074-045-000-0000	30 N 20TH ST	03/21/2013	Paid	$338.49	$345.40	$362.67	$379.94	Annual Billing
HUMPHREY GENIENE L	2013009135	09-074-046-000-0000	28 N 20TH ST		Unpaid	$333.54	$340.35	$357.37	$374.39	Annual Billing
MEGKHL INCORPORATED	2013009136	09-074-047-000-0000	1916 HELEN ST		Unpaid	$1.42	$1.45	$1.52	$1.60	Annual Billing
BUTLER ROBERT	2013009137	09-074-048-000-0000	1930 1/2 HELEN ST		Unpaid	$0.72	$0.73	$0.77	$0.80	Annual Billing
GREEN LEON	2013009138	09-074-049-000-0000	1924 HELEN ST		Unpaid	$1.42	$1.45	$1.52	$1.60	Annual Billing
BUTLER ROBERT	2013009139	09-074-050-000-0000	1930 HELEN ST		Unpaid	$0.72	$0.73	$0.77	$0.80	Annual Billing
MEGKHL INCORPORATED	2013009140	09-074-051-000-0000	1920 HELEN ST		Unpaid	$1.42	$1.45	$1.52	$1.60	Annual Billing
PHOENIX LINDA	2013009141	09-074-052-000-0000	1934 HELEN ST		Unpaid	$4.25	$4.34	$4.56	$4.77	Annual Billing
NEFF J GARY	2013009142	09-074-053-000-0000	1912 PARK ST	04/01/2013	Paid	$127.47	$130.07	$136.57	$143.08	Annual Billing
WILLIAMS CYNTHIA L	2013009143	09-075-001-000-0000	25 N 19TH ST	03/25/2013	Paid	$452.51	$461.75	$484.84	$507.93	Annual Billing
HUMPHREY DANIEL	2013009144	09-075-002-000-0000	23 N 19TH ST		Unpaid	$397.98	$406.10	$426.41	$446.71	Annual Billing
JOHNSON LINDORA A	2013009145	09-075-003-000-0000	21 N 19TH ST		Unpaid	$355.49	$362.75	$380.89	$399.03	Annual Billing
HUMPHREY YOLANDA RENEE	2013009146	09-075-004-000-0000	19 N 19TH ST		Unpaid	$394.44	$402.49	$422.61	$442.74	Annual Billing
SMITH DARRELL E	2013009147	09-075-005-000-0000	17 N 19TH ST		Unpaid	$407.19	$415.50	$436.28	$457.05	Annual Billing
HODGE THELMA M	2013009148	09-075-006-000-0000	15 N 19TH ST		Unpaid	$422.06	$430.67	$452.20	$473.74	Annual Billing
SANDERS RYAN	2013009149	09-075-008-000-0000	1913 PARK ST	03/22/2013	Paid	$327.88	$334.57	$351.30	$368.03	Annual Billing
SINGLETON LARONN	2013009150	09-075-009-000-0000	1915 PARK ST	04/05/2013	Paid	$359.74	$367.08	$385.43	$403.79	Annual Billing
DEES PROPERTIES	2013009151	09-075-010-000-0000	1917 PARK ST		Unpaid	$359.74	$367.08	$385.43	$403.79	Annual Billing
BLUE REAL ESTATE LLC	2013009152	09-075-011-000-0000	1919 PARK ST		Unpaid	$279.01	$284.70	$298.94	$313.17	Annual Billing
KING RALPH	2013009153	09-075-012-000-0000	1921 PARK ST		Unpaid	$375.32	$382.98	$402.13	$421.28	Annual Billing
VO SAU V	2013009154	09-075-013-000-0000	1923 PARK ST		Unpaid	$364.70	$372.14	$390.75	$409.35	Annual Billing
KENNEDY STEVEN R	2013009155	09-075-014-000-0000	1925 PARK ST		Unpaid	$354.07	$361.30	$379.37	$397.43	Annual Billing
RICHARDSON MARK	2013009156	09-075-015-000-0000	1927 PARK ST		Unpaid	$274.76	$280.37	$294.39	$308.41	Annual Billing
BROWN CHARLES R	2013009157	09-075-016-000-0000	1929 PARK ST	05/06/2013	Paid	$274.76	$280.37	$294.39	$308.41	Annual Billing
EQUITY SECURED INVESTME	2013009158	09-075-017-000-0000	1931 PARK ST		Unpaid	$359.74	$367.08	$385.43	$403.79	Annual Billing
MCLAMB LARRIE H	2013009159	09-075-018-000-0000	1933 PARK ST	04/30/2013	Paid	$359.03	$366.36	$384.68	$403.00	Annual Billing
VALLE ADALBERTO & FELICIT	2013009160	09-075-019-000-0000	1935 PARK ST		Unpaid	$354.07	$361.30	$379.37	$397.43	Annual Billing
ROQUE LENIEL	2013009161	09-075-020-000-0000	1937 PARK ST	03/22/2013	Paid	$352.65	$359.85	$377.84	$395.84	Annual Billing
LEWIS KIM S	2013009162	09-075-021-000-0000	1939 PARK ST	03/21/2013	Paid	$337.80	$344.69	$361.92	$379.16	Annual Billing
HOOVER JOHN W	2013009163	09-075-022-000-0000	24 N 20TH ST	05/14/2013	Paid	$178.46	$182.10	$191.21	$200.31	Annual Billing
GRIFFIN WILLIAM D	2013009164	09-075-023-000-0000	22 N 20TH ST		Unpaid	$337.08	$343.96	$361.16	$378.36	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
GRIFFIN WILLIAM D	2013009165	09-075-024-000-0000	20 N 20TH ST		Unpaid	$334.25	$341.07	$358.12	$375.18	Annual Billing
WILLIAMS SHAWN	2013009166	09-075-025-000-0000	18 N 20TH ST	03/22/2013	Paid	$370.36	$377.92	$396.82	$415.71	Annual Billing
WALTHALL DARRYL	2013009167	09-075-026-000-0000	16 N 20TH ST		Unpaid	$346.29	$353.36	$371.03	$388.70	Annual Billing
TOP NOTCH PROPERTIES LL	2013009168	09-075-027-000-0000	14 N 20TH ST	03/22/2013	Paid	$254.94	$260.14	$273.15	$286.15	Annual Billing
ELLINGER EUGENE S	2013009169	09-075-029-000-0000	1906 MARKET ST	02/11/2013	Paid	$453.21	$462.46	$485.58	$508.71	Annual Billing
ELLINGER EUGENE S	2013009170	09-075-030-000-0000	1908 MARKET ST	02/11/2013	Paid	$418.52	$427.06	$448.41	$469.77	Annual Billing
JMDM PROPERTIES LLC	2013009171	09-075-031-000-0000	1910 MARKET ST	03/19/2013	Paid	$495.70	$505.82	$531.11	$556.40	Annual Billing
SALOMON ERNEST	2013009172	09-075-032-000-0000	1912 MARKET ST	03/22/2013	Paid	$485.79	$495.70	$520.49	$545.27	Annual Billing
HERRADA DEL ROCIO MARIA	2013009173	09-075-033-000-0000	1914 MARKET ST		Unpaid	$329.29	$336.01	$352.81	$369.61	Annual Billing
HIGH JAMES H	2013009174	09-075-034-000-0000	1916 MARKET ST		Unpaid	$402.94	$411.16	$431.72	$452.28	Annual Billing
MATTHEWS JULIE	2013009175	09-075-035-000-0000	1918 MARKET ST		Unpaid	$464.55	$474.03	$497.73	$521.43	Annual Billing
NORMAN GREGORY	2013009176	09-075-036-000-0000	1920 MARKET ST	03/28/2013	Paid	$302.39	$308.56	$323.99	$339.42	Annual Billing
DOWLING MARY MARGARET	2013009177	09-075-037-000-0000	1922 MARKET ST		Unpaid	$400.10	$408.27	$428.68	$449.10	Annual Billing
GRAVES ASHBY L	2013009178	09-075-038-000-0000	1922A MARKET ST		Unpaid	$413.56	$422.00	$443.10	$464.20	Annual Billing
SCOTT TERENCE	2013009179	09-075-039-000-0000	1924 MARKET ST		Unpaid	$460.30	$469.69	$493.17	$516.66	Annual Billing
VACHON JOHNNY	2013009180	09-075-040-000-0000	1926 MARKET ST	04/05/2013	Paid	$674.87	$688.64	$723.07	$757.50	Annual Billing
SKY HOLDINGS LLC	2013009181	09-076-001-000-0000	41 N 20TH ST		Unpaid	$363.99	$371.42	$389.99	$408.56	Annual Billing
MARKS GLORIA J	2013009182	09-076-002-000-0000	39 N 20TH ST		Unpaid	$204.66	$208.84	$219.28	$229.72	Annual Billing
MYERS HAROLD E	2013009183	09-076-003-000-0000	37 N 20TH ST	03/18/2013	Paid	$355.49	$362.75	$380.89	$399.03	Annual Billing
MALLORY JOVANA H	2013009184	09-076-004-000-0000	35 N 20TH ST	04/05/2013	Paid	$330.00	$336.73	$353.57	$370.40	Annual Billing
CLUCK ROSE M	2013009185	09-076-005-000-0000	33 N 20TH ST		Unpaid	$288.22	$294.10	$308.81	$323.51	Annual Billing
BATES BOOKER T	2013009186	09-076-006-000-0000	31 N 20TH ST	05/31/2013	Paid	$366.82	$374.31	$393.03	$411.74	Annual Billing
HILL GLADYS Y	2013009187	09-076-007-000-0000	29 N 20TH ST		Unpaid	$374.61	$382.26	$401.37	$420.49	Annual Billing
FOLKS JASPER A	2013009188	09-076-008-000-0000	27 N 20TH ST	04/22/2013	Paid	$355.49	$362.75	$380.89	$399.03	Annual Billing
WILLIAMS IRWILLA	2013009189	09-076-009-000-0000	25 N 20TH ST	07/09/2013	Paid	$355.49	$362.75	$380.89	$399.03	Annual Billing
MILLER JOSEPH L	2013009190	09-076-010-000-0000	23 N 20TH ST		Unpaid	$355.49	$362.75	$380.89	$399.03	Annual Billing
MANICAULT ANGELA L	2013009191	09-076-011-000-0000	21 N 20TH ST		Unpaid	$355.49	$362.75	$380.89	$399.03	Annual Billing
TOOMEY INVESTMENT GROU	2013009192	09-076-012-000-0000	19 N 20TH ST	03/29/2013	Paid	$260.60	$265.92	$279.22	$292.51	Annual Billing
KIRK ANTHONY	2013009193	09-076-013-000-0000	17 N 20TH ST	04/05/2013	Paid	$375.32	$382.98	$402.13	$421.28	Annual Billing
FERGUSON KAREN M	2013009194	09-076-014-000-0000	15 N 20TH ST	03/22/2013	Paid	$372.49	$380.09	$399.09	$418.10	Annual Billing
ROMBERGER MATTHEW D	2013009195	09-076-015-000-0000	2015 WHITEHALL ST		Unpaid	$36.12	$36.86	$38.70	$40.55	Annual Billing
ROMBERGER MATTHEW D	2013009196	09-076-016-000-0000	2017 WHITEHALL ST	03/22/2013	Paid	$423.47	$432.11	$453.72	$475.32	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
GARNER ELEANOR D	2013009197	09-076-017-000-0000	2019 WHITEHALL ST	03/22/2013	Paid	$251.40	$256.53	$269.36	$282.18	Annual Billing
HUGO KIMBERLY A	2013009198	09-076-018-000-0000	2021 WHITEHALL ST	06/03/2013	Paid	$433.39	$442.23	$464.34	$486.45	Annual Billing
TOP NOTCH PROPERTIES LL(	2013009199	09-076-019-000-0000	2023 WHITEHALL ST	03/22/2013	Paid	$387.36	$395.27	$415.03	$434.80	Annual Billing
DANIELS JAMES	2013009200	09-076-020-000-0000	2025 WHITEHALL ST		Unpaid	$377.45	$385.15	$404.41	$423.67	Annual Billing
PATCHEN JEFFREY M	2013009201	09-076-021-000-0000	2027 WHITEHALL ST		Unpaid	$405.06	$413.33	$434.00	$454.66	Annual Billing
TURNER RUFUS L	2013009202	09-076-022-000-0000	2029 WHITEHALL ST	02/21/2013	Paid	$428.44	$437.18	$459.04	$480.90	Annual Billing
BICKEL CHRISTOPHER	2013009203	09-076-023-000-0000	2031 WHITEHALL ST	03/05/2013	Paid	$169.95	$173.42	$182.09	$190.76	Annual Billing
FRANCIS GEORGE W	2013009204	09-076-024-000-0000	2033 WHITEHALL ST	03/11/2013	Paid	$365.40	$372.86	$391.50	$410.15	Annual Billing
BURNS BRIAN C	2013009205	09-076-025-000-0000	2035 WHITEHALL ST	03/22/2013	Paid	$366.82	$374.31	$393.03	$411.74	Annual Billing
WOODARD BARBARA A	2013009206	09-076-026-000-0000	2037 WHITEHALL ST	03/13/2013	Paid	$403.64	$411.88	$432.47	$453.07	Annual Billing
SAWYERS WILLIE R	2013009207	09-076-027-000-0000	2039 WHITEHALL ST	03/28/2013	Paid	$395.86	$403.94	$424.14	$444.33	Annual Billing
PALMER ADRIENNA	2013009208	09-076-028-000-0000	2041 WHITEHALL ST	03/22/2013	Paid	$370.36	$377.92	$396.82	$415.71	Annual Billing
TAYLOR DELLA M	2013009209	09-076-029-000-0000	2043 WHITEHALL ST		Unpaid	$338.49	$345.40	$362.67	$379.94	Annual Billing
LIGONS JAMES SMALL	2013009210	09-076-030-000-0000	19 BROSE ST		Unpaid	$2.13	$2.17	$2.28	$2.39	Annual Billing
LIGONS JAMES SMALL	2013009211	09-076-031-000-0000	17 BROSE ST		Unpaid	$0.72	$0.73	$0.77	$0.80	Annual Billing
CHISOLM NELSON	2013009212	09-076-032-000-0000	15 BROSE ST		Unpaid	$0.72	$0.73	$0.77	$0.80	Annual Billing
LIGONS JAMES SMALL	2013009213	09-076-033-000-0000	13 BROSE ST		Unpaid	$0.72	$0.73	$0.77	$0.80	Annual Billing
POWELL OTIS D	2013009214	09-076-034-000-0000	2015 HEINLY ST		Unpaid	$59.49	$60.70	$63.74	$66.77	Annual Billing
FERGUSON KAREN M	2013009215	09-076-035-000-0000	2008 ETHEL ST	04/15/2013	Paid	$0.72	$0.73	$0.77	$0.80	Annual Billing
DOMON GLENN	2013009216	09-076-036-000-0000	2010 ETHEL ST	03/12/2013	Paid	$33.99	$34.68	$36.41	$38.15	Annual Billing
DOMON GLENN	2013009217	09-076-037-000-0000	2012 ETHEL ST	03/12/2013	Paid	$27.63	$28.19	$29.60	$31.01	Annual Billing
DOMON GLENN	2013009218	09-076-038-000-0000	2014 ETHEL ST	03/12/2013	Paid	$33.99	$34.68	$36.41	$38.15	Annual Billing
LAWSON TERRY	2013009219	09-076-039-000-0000	2016 ETHEL ST		Unpaid	$2.13	$2.17	$2.28	$2.39	Annual Billing
DOMON GLENN	2013009220	09-076-040-000-0000	2018 ETHEL ST	03/12/2013	Paid	$33.99	$34.68	$36.41	$38.15	Annual Billing
DOMON GLENN	2013009221	09-076-041-000-0000	2020 ETHEL ST	03/12/2013	Paid	$54.54	$55.65	$58.43	$61.22	Annual Billing
DOMON GLENN C	2013009222	09-076-042-000-0000	2022 ETHEL ST	03/12/2013	Paid	$0.72	$0.73	$0.77	$0.80	Annual Billing
DOMON GLENN	2013009223	09-076-043-000-0000	2024 ETHEL ST	03/12/2013	Paid	$39.66	$40.47	$42.49	$44.52	Annual Billing
GOODFELLOW JAMES LLC	2013009224	09-076-044-000-0000	2000 MARKET ST		Unpaid	$727.97	$742.83	$779.97	$817.11	Annual Billing
EDMONDS CALVIN C	2013009225	09-076-045-000-0000	2002 MARKET ST	02/14/2013	Paid	$553.77	$565.07	$593.32	$621.58	Annual Billing
WATSON MARK A	2013009226	09-076-046-000-0000	2004 MARKET ST		Unpaid	$418.52	$427.06	$448.41	$469.77	Annual Billing
QUEELEY CHRISTOPHER A	2013009227	09-076-047-000-0000	2006 MARKET ST	06/10/2013	Paid	$422.77	$431.40	$452.97	$474.54	Annual Billing
DOMON GLENN C	2013009228	09-076-048-000-0000	2008 MARKET ST	03/12/2013	Paid	$239.36	$244.24	$256.45	$268.66	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DOMON GLENN	2013009229	09-076-049-000-0000	2010 MARKET ST	03/12/2013	Paid	$410.73	$419.11	$440.07	$461.02	Annual Billing
LEAMAN J DAVID	2013009230	09-076-050-000-0000	2012 MARKET ST	02/15/2013	Paid	$446.14	$455.24	$478.00	$500.76	Annual Billing
LEAMAN J DAVID	2013009231	09-076-051-000-0000	2014 MARKET ST	02/15/2013	Paid	$424.89	$433.56	$455.24	$476.92	Annual Billing
BLANGO IRIS	2013009232	09-076-052-000-0000	2016 MARKET ST		Unpaid	$378.87	$386.60	$405.93	$425.26	Annual Billing
WAINWRIGHT CECELIA	2013009233	09-076-053-000-0000	2018 MARKET ST	03/21/2013	Paid	$400.10	$408.27	$428.68	$449.10	Annual Billing
LEAMAN J DAVID	2013009234	09-076-054-000-0000	2020 MARKET ST	02/15/2013	Paid	$276.17	$281.81	$295.90	$309.99	Annual Billing
BROOKS VALENCIA V	2013009235	09-076-055-000-0000	2022 MARKET ST	06/25/2013	Paid	$409.31	$417.66	$438.54	$459.43	Annual Billing
INGRAM JAMES L	2013009236	09-076-056-000-0000	2024 MARKET ST	07/29/2013	Paid	$372.49	$380.09	$399.09	$418.10	Annual Billing
CALIEN KALEM	2013009237	09-076-057-000-0000	2026 MARKET ST	03/18/2013	Paid	$393.03	$401.05	$421.10	$441.16	Annual Billing
RAAB JENNIFER A	2013009238	09-076-058-000-0000	2038 MARKET ST	03/21/2013	Paid	$481.54	$491.37	$515.94	$540.51	Annual Billing
TASI MICHAEL J	2013009239	09-076-059-000-0000	2044 MARKET ST	03/22/2013	Paid	$565.81	$577.36	$606.23	$635.10	Annual Billing
BOWMAN KEVIN	2013009240	09-077-001-000-0000	56 TAYLOR BLVD	03/28/2013	Paid	$643.71	$656.85	$689.69	$722.54	Annual Billing
SMITH CALLIE S	2013009241	09-077-002-000-0000	54 TAYLOR BLVD	03/12/2013	Paid	$332.83	$339.62	$356.60	$373.58	Annual Billing
WITTER MONICA R	2013009242	09-077-003-000-0000	52 TAYLOR BLVD	03/21/2013	Paid	$354.79	$362.03	$380.13	$398.23	Annual Billing
COLLINS JESSICA M	2013009243	09-077-004-000-0000	50 TAYLOR BLVD	04/05/2013	Paid	$314.41	$320.83	$336.87	$352.91	Annual Billing
HINTON MELVIN F	2013009244	09-077-005-000-0000	48 TAYLOR BLVD	03/14/2013	Paid	$331.42	$338.18	$355.09	$372.00	Annual Billing
MCDOWELL THOMAS H	2013009245	09-077-006-000-0000	44 TAYLOR BLVD		Unpaid	$365.40	$372.86	$391.50	$410.15	Annual Billing
MCHALE JAMES F	2013009246	09-077-007-000-0000	42 TAYLOR BLVD	03/28/2013	Paid	$488.62	$498.59	$523.52	$548.45	Annual Billing
CLARK JOHN H JR TRUST	2013009247	09-077-008-000-0000	40 TAYLOR BLVD	03/22/2013	Paid	$445.43	$454.52	$477.25	$499.97	Annual Billing
SHAFFNER FRANCES T	2013009248	09-077-009-000-0000	38 TAYLOR BLVD		Unpaid	$432.68	$441.51	$463.59	$485.66	Annual Billing
STRAW JOHN D	2013009249	09-077-010-000-0000	36 TAYLOR BLVD	05/17/2013	Paid	$364.70	$372.14	$390.75	$409.35	Annual Billing
MANNING CRAIG A	2013009250	09-077-011-000-0000	34 TAYLOR BLVD	03/22/2013	Paid	$380.98	$388.76	$408.20	$427.64	Annual Billing
STEWART DAVID L	2013009251	09-077-012-000-0000	32 TAYLOR BLVD	03/21/2013	Paid	$436.22	$445.12	$467.38	$489.63	Annual Billing
JEG PROPERTIES LLC	2013009252	09-077-013-000-0000	30 TAYLOR BLVD	04/02/2013	Paid	$397.27	$405.38	$425.65	$445.92	Annual Billing
TYSON KIRK L	2013009253	09-077-014-000-0000	24 TAYLOR BLVD		Unpaid	$365.40	$372.86	$391.50	$410.15	Annual Billing
BANKERS TRUST COMPANY (	2013009254	09-077-015-000-0000	22 TAYLOR BLVD	02/25/2013	Paid	$362.57	$369.97	$388.47	$406.97	Annual Billing
VENABLE DONALD A	2013009255	09-077-016-000-0000	20 TAYLOR BLVD	03/28/2013	Paid	$754.88	$770.29	$808.80	$847.32	Annual Billing
JEROME CHRISTOPHER M	2013009256	09-077-017-000-0000	2044 WHITEHALL ST	02/25/2013	Paid	$516.95	$527.50	$553.88	$580.25	Annual Billing
PAIGE DEBORAH W	2013009257	09-077-018-000-0000	2046 WHITEHALL ST	03/26/2013	Paid	$715.94	$730.55	$767.08	$803.61	Annual Billing
HIPWELL CHRIS	2013009258	09-077-019-000-0000	2048 WHITEHALL ST		Unpaid	$463.84	$473.31	$496.98	$520.64	Annual Billing
MURPHY MARIE B	2013009259	09-077-020-000-0000	2050 WHITEHALL ST	03/22/2013	Paid	$674.16	$687.92	$722.32	$756.71	Annual Billing
WELBORN ROBERT F	2013009260	09-077-022-000-0000	2054 WHITEHALL ST	03/08/2013	Paid	$556.60	$567.96	$596.36	$624.76	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SHEETZ ROBERT H	2013009261	09-077-023-000-0000	2058 WHITEHALL ST		Unpaid	$508.45	$518.83	$544.77	$570.71	Annual Billing
PIERRE RODELANDE	2013009262	09-077-024-000-0000	2060 WHITEHALL ST	04/08/2013	Paid	$678.40	$692.25	$726.86	$761.48	Annual Billing
PIERRE RODELANDE	2013009263	09-077-025-000-0000	2062 WHITEHALL ST	04/08/2013	Paid	$6.38	$6.51	$6.84	$7.16	Annual Billing
HOOD RODNEY D	2013009264	09-077-026-000-0000	2046 MARKET ST	04/05/2013	Paid	$664.24	$677.80	$711.69	$745.58	Annual Billing
ANDERSON ERIC	2013009265	09-077-027-000-0000	2048 MARKET ST		Unpaid	$527.57	$538.34	$565.26	$592.17	Annual Billing
COLEMAN JOSEPH R	2013009266	09-077-028-000-0000	2050 MARKET ST	03/28/2013	Paid	$465.25	$474.75	$498.49	$522.23	Annual Billing
DIOCESE OF HARRISBURG S	2013009267	09-078-001-000-0000	2200 MARKET ST		Unpaid	$14,337.16	$14,629.76	$15,361.25	$16,092.74	Annual Billing
DIOCESE OF HARRISBURG S	2013009268	09-078-002-000-0000	2300 MARKET ST		Unpaid	$308.75	$315.05	$330.80	$346.56	Annual Billing
BUCHWACH MICHAEL D	2013009269	09-079-001-000-0000	1901 MARKET ST	07/23/2013	Paid	$565.10	$576.63	$605.46	$634.29	Annual Billing
YESSER JASON A	2013009270	09-079-002-000-0000	1903 MARKET ST	03/25/2013	Paid	$364.70	$372.14	$390.75	$409.35	Annual Billing
ELYADIN YIGAL	2013009271	09-079-003-000-0000	1905 MARKET ST	03/05/2013	Paid	$424.89	$433.56	$455.24	$476.92	Annual Billing
KBH PROPERTIES LLC	2013009272	09-079-004-000-0000	1907 MARKET ST		Unpaid	$508.45	$518.83	$544.77	$570.71	Annual Billing
STEPHENS MARIO L	2013009273	09-079-005-000-0000	1909 MARKET ST	02/25/2013	Paid	$364.70	$372.14	$390.75	$409.35	Annual Billing
ROBINSON ROBERT R	2013009274	09-079-006-000-0000	1911 MARKET ST	03/21/2013	Paid	$461.72	$471.14	$494.70	$518.25	Annual Billing
WALKER DONALD R	2013009275	09-079-007-000-0000	1913 MARKET ST		Unpaid	$545.27	$556.40	$584.22	$612.04	Annual Billing
WALKER DONALD R	2013009276	09-079-008-000-0000	1915 MARKET ST		Unpaid	$524.03	$534.72	$561.46	$588.19	Annual Billing
LYNCH STEVEN M	2013009277	09-079-009-000-0000	1917 MARKET ST	02/26/2013	Paid	$534.66	$545.57	$572.85	$600.13	Annual Billing
TORCHIA THOMAS A	2013009278	09-079-010-000-0000	1919 MARKET ST	03/22/2013	Paid	$546.69	$557.85	$585.74	$613.64	Annual Billing
GILLESPIE MICHAEL	2013009279	09-079-011-000-0000	1921 MARKET ST	03/22/2013	Paid	$448.26	$457.41	$480.28	$503.15	Annual Billing
GRIFFITH KATHLEEN H	2013009280	09-079-012-000-0000	1923 MARKET ST	03/25/2013	Paid	$459.59	$468.97	$492.42	$515.87	Annual Billing
HARRIS EUGENE	2013009281	09-079-013-000-0000	1925 MARKET ST	03/22/2013	Paid	$504.92	$515.22	$540.98	$566.74	Annual Billing
SANTIAGO JOSE	2013009282	09-079-014-000-0000	1927 MARKET ST	03/01/2013	Paid	$396.57	$404.66	$424.89	$445.13	Annual Billing
HIGH JONATHAN C	2013009283	09-079-015-000-0000	1929 MARKET ST	03/05/2013	Paid	$396.57	$404.66	$424.89	$445.13	Annual Billing
HIGH KEVIN L	2013009284	09-079-016-000-0000	1931 MARKET ST	03/21/2013	Paid	$453.21	$462.46	$485.58	$508.71	Annual Billing
SUMMERFORD KELVIN D	2013009285	09-079-018-000-0000	1937 MARKET ST		Unpaid	$447.55	$456.68	$479.51	$502.35	Annual Billing
GAIBOR KRUGER VINICID	2013009286	09-079-019-000-0000	1939 MARKET ST	03/22/2013	Paid	$551.65	$562.91	$591.06	$619.20	Annual Billing
ANTOUN ANNETTE A	2013009287	09-079-020-000-0000	1941 MARKET ST		Unpaid	$669.91	$683.58	$717.76	$751.94	Annual Billing
LEE TOMEKA E	2013009288	09-079-021-000-0000	9 S 19TH ST	04/05/2013	Paid	$436.22	$445.12	$467.38	$489.63	Annual Billing
EL WILLIAM GREG	2013009289	09-079-022-000-0000	11 S 19TH ST	04/05/2013	Paid	$437.64	$446.57	$468.90	$491.23	Annual Billing
BECKMAN WENDEL S & ROBI	2013009290	09-079-023-000-0000	15 S 19TH ST	02/21/2013	Paid	$480.12	$489.92	$514.42	$538.91	Annual Billing
ALSTON PHYLLIS D	2013009291	09-079-024-000-0000	17 S 19TH ST		Unpaid	$480.84	$490.65	$515.18	$539.72	Annual Billing
GOLDBERG MICHAEL A	2013009292	09-079-025-000-0000	19 S 19TH ST	03/29/2013	Paid	$389.48	$397.43	$417.30	$437.17	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
GRAFFINREAD ISAAC	2013009293	09-079-026-000-0000	21 S 19TH ST		Unpaid	$487.92	$497.88	$522.77	$547.67	Annual Billing
DICKEY MICHAEL	2013009294	09-079-027-000-0000	23 S 19TH ST	03/22/2013	Paid	$480.84	$490.65	$515.18	$539.72	Annual Billing
KELLEHER EUGENE	2013009295	09-079-028-000-0000	25 S 19TH ST	02/11/2013	Paid	$220.24	$224.73	$235.97	$247.20	Annual Billing
SKY AT 27	2013009296	09-079-029-000-0000	27 S 19TH ST	03/12/2013	Paid	$461.01	$470.42	$493.94	$517.46	Annual Billing
SKY AT 27	2013009297	09-079-030-000-0000	29 S 19TH ST	03/12/2013	Paid	$480.12	$489.92	$514.42	$538.91	Annual Billing
WIEST ZACKARY C	2013009298	09-079-031-000-0000	1910 ZARKER ST		Unpaid	$321.50	$328.06	$344.46	$360.87	Annual Billing
DAVENPORT DEAN	2013009299	09-079-032-000-0000	1912 ZARKER ST		Unpaid	$299.55	$305.66	$320.94	$336.23	Annual Billing
GRIGGS LILLIE B	2013009300	09-079-033-000-0000	1914 ZARKER ST	04/05/2013	Paid	$301.67	$307.83	$323.22	$338.61	Annual Billing
BALTOZER MICHAEL D	2013009301	09-079-034-000-0000	1916 ZARKER ST	03/07/2013	Paid	$301.67	$307.83	$323.22	$338.61	Annual Billing
BELADI AHMAD	2013009302	09-079-035-000-0000	1918 ZARKER ST		Unpaid	$300.25	$306.38	$321.70	$337.02	Annual Billing
BROPHY ROSE E	2013009303	09-079-036-000-0000	1918 1/2 ZARKER ST	03/06/2013	Paid	$245.02	$250.02	$262.52	$275.02	Annual Billing
POMPEY THOMAS H	2013009304	09-079-037-000-0000	1920 ZARKER ST	04/25/2013	Paid	$228.73	$233.40	$245.07	$256.74	Annual Billing
BYTOF JASON	2013009305	09-079-038-000-0000	1922 ZARKER ST	07/02/2013	Paid	$229.44	$234.12	$245.83	$257.53	Annual Billing
WILLIAMS KATHRYN M	2013009306	09-079-039-000-0000	1924 ZARKER ST	03/05/2013	Paid	$228.73	$233.40	$245.07	$256.74	Annual Billing
REUVENI ALIZA	2013009307	09-079-040-000-0000	1926 ZARKER ST	04/04/2013	Paid	$219.53	$224.01	$235.21	$246.41	Annual Billing
ARRINGTON KENNETH	2013009308	09-079-041-000-0000	1928 ZARKER ST		Unpaid	$237.24	$242.08	$254.18	$266.29	Annual Billing
WASHINGTON GEORGE	2013009309	09-079-042-000-0000	1930 ZARKER ST	04/11/2013	Paid	$288.92	$294.82	$309.56	$324.30	Annual Billing
REQUA DEBRA	2013009310	09-079-043-000-0000	1932 ZARKER ST	04/04/2013	Paid	$283.97	$289.77	$304.26	$318.75	Annual Billing
COMMONWEALTH EQUITY BU	2013009311	09-079-044-000-0000	1934 ZARKER ST		Unpaid	$298.84	$304.94	$320.19	$335.43	Annual Billing
THOMPSON HERBERT	2013009312	09-079-045-000-0000	1936 ZARKER ST		Unpaid	$298.84	$304.94	$320.19	$335.43	Annual Billing
SARATOGA PROPERTIES LLC	2013009313	09-079-046-000-0000	1938 ZARKER ST	02/25/2013	Paid	$275.48	$281.10	$295.16	$309.21	Annual Billing
ALVAREZ RAFAEL M	2013009314	09-079-047-000-0000	1940 ZARKER ST		Unpaid	$299.55	$305.66	$320.94	$336.23	Annual Billing
MUSSANI & CO LP	2013009315	09-079-048-000-0000	1942 ZARKER ST		Unpaid	$139.51	$142.36	$149.48	$156.60	Annual Billing
MCMENAMIN JOHN	2013009316	09-079-049-000-0000	1944 ZARKER ST	04/01/2013	Paid	$299.55	$305.66	$320.94	$336.23	Annual Billing
PURDY YVONNE M	2013009317	09-079-050-000-0000	1909 ZARKER ST	03/22/2013	Paid	$284.68	$290.49	$305.01	$319.54	Annual Billing
SIAS NAOMI M	2013009318	09-079-051-000-0000	1911 ZARKER ST	03/28/2013	Paid	$286.81	$292.66	$307.29	$321.93	Annual Billing
BEDROCK CAPITAL MANAGEI	2013009319	09-079-052-000-0000	1913 ZARKER ST	03/29/2013	Paid	$239.36	$244.24	$256.45	$268.66	Annual Billing
HARRISBURG RENTALS	2013009320	09-079-053-000-0000	1915 ZARKER ST		Unpaid	$272.65	$278.21	$292.12	$306.03	Annual Billing
KOTCH JOHN	2013009321	09-079-054-000-0000	1917 ZARKER ST	03/15/2013	Paid	$286.81	$292.66	$307.29	$321.93	Annual Billing
SPENCER JOHN W	2013009322	09-079-055-000-0000	1919 ZARKER ST	07/08/2013	Paid	$245.02	$250.02	$262.52	$275.02	Annual Billing
ATIYEH SAMEER	2013009323	09-079-056-000-0000	1921 ZARKER ST	03/07/2013	Paid	$325.75	$332.40	$349.02	$365.64	Annual Billing
NICHOLS MARK S	2013009324	09-079-057-000-0000	1923 ZARKER ST		Unpaid	$308.75	$315.05	$330.80	$346.56	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HILLIARD JUANITA A & CECIL	2013009325	09-079-058-000-0000	1925 ZARKER ST		Unpaid	$309.46	$315.78	$331.57	$347.36	Annual Billing
BALTOZER MICHAEL	2013009326	09-079-059-000-0000	1927 ZARKER ST	04/01/2013	Paid	$315.83	$322.28	$338.39	$354.51	Annual Billing
HARRISBURG RENTALS	2013009327	09-079-060-000-0000	1929 ZARKER ST		Unpaid	$321.50	$328.06	$344.46	$360.87	Annual Billing
1616 PARTNERSHIP	2013009328	09-079-061-000-0000	1931 ZARKER ST		Unpaid	$309.46	$315.78	$331.57	$347.36	Annual Billing
COLEMAN ROBERT S	2013009329	09-079-062-000-0000	1933 ZARKER ST		Unpaid	$169.95	$173.42	$182.09	$190.76	Annual Billing
REUVENI MORDECHAI	2013009330	09-079-063-000-0000	1935 ZARKER ST	04/04/2013	Paid	$312.30	$318.67	$334.60	$350.54	Annual Billing
DANG MINH VAN	2013009331	09-079-064-000-0000	1937 ZARKER ST		Unpaid	$347.70	$354.80	$372.54	$390.28	Annual Billing
BRIGHT HOPE MINISTRIES	2013009332	09-079-065-000-0000	1939 ZARKER ST		Unpaid	$208.91	$213.17	$223.83	$234.49	Annual Billing
HABITAT FOR HUMANITY	2013009333	09-079-066-000-0000	1941 ZARKER ST		Unpaid	$347.70	$354.80	$372.54	$390.28	Annual Billing
SPENCER JOHN W	2013009334	09-079-067-000-0000	1943 ZARKER ST	07/08/2013	Paid	$347.70	$354.80	$372.54	$390.28	Annual Billing
STRINE MATTHEW L	2013009335	09-079-068-000-0000	1945 ZARKER ST	02/11/2013	Paid	$250.68	$255.80	$268.59	$281.38	Annual Billing
HARRIS IBRAHIM WYNEFER S	2013009336	09-079-069-000-0000	1947 ZARKER ST	04/05/2013	Paid	$233.69	$238.46	$250.38	$262.31	Annual Billing
GOLDBERG MICHAEL A	2013009337	09-079-070-000-0000	1949 ZARKER ST	03/29/2013	Paid	$300.25	$306.38	$321.70	$337.02	Annual Billing
TENNANT TYRONE L	2013009338	09-079-071-000-0000	1951 ZARKER ST	04/04/2013	Paid	$269.10	$274.59	$288.32	$302.05	Annual Billing
ROSS GARY L	2013009339	09-079-072-000-0000	1910 CHESTNUT ST	03/25/2013	Paid	$436.22	$445.12	$467.38	$489.63	Annual Billing
BENNAGE JUSTIN	2013009340	09-079-073-000-0000	1912 CHESTNUT ST	07/29/2013	Paid	$427.02	$435.73	$457.52	$479.30	Annual Billing
BUTTS SIDNEY	2013009341	09-079-074-000-0000	1914 CHESTNUT ST		Unpaid	$425.60	$434.29	$456.00	$477.72	Annual Billing
CSL INVESTMENTS LLC	2013009342	09-079-075-000-0000	1916 CHESTNUT ST	03/18/2013	Paid	$427.02	$435.73	$457.52	$479.30	Annual Billing
SMITH ARTHUR C	2013009343	09-079-076-000-0000	1918 CHESTNUT ST		Unpaid	$332.83	$339.62	$356.60	$373.58	Annual Billing
BUCK DENNIS ANTHONY	2013009344	09-079-077-000-0000	1920 CHESTNUT ST		Unpaid	$141.63	$144.52	$151.75	$158.97	Annual Billing
PITTMAN DAVID R	2013009345	09-079-078-000-0000	1922 CHESTNUT ST	03/01/2013	Paid	$410.02	$418.39	$439.31	$460.23	Annual Billing
SMITH KEECY	2013009346	09-079-079-000-0000	1924 CHESTNUT ST	04/05/2013	Paid	$427.02	$435.73	$457.52	$479.30	Annual Billing
MOODIE KRAIG K	2013009347	09-079-080-000-0000	1926 CHESTNUT ST	04/05/2013	Paid	$385.94	$393.82	$413.51	$433.20	Annual Billing
DOAN NAM CHI	2013009348	09-079-081-000-0000	1928 CHESTNUT ST	04/25/2013	Paid	$437.64	$446.57	$468.90	$491.23	Annual Billing
WILLIAMS GLORIA	2013009349	09-079-082-000-0000	1930 CHESTNUT ST	02/08/2013	Paid	$425.60	$434.29	$456.00	$477.72	Annual Billing
WEN HARVEY	2013009350	09-079-083-000-0000	1932 CHESTNUT ST	03/05/2013	Paid	$427.02	$435.73	$457.52	$479.30	Annual Billing
DOCKENS JON	2013009351	09-079-084-000-0000	1934 CHESTNUT ST	04/05/2013	Paid	$403.64	$411.88	$432.47	$453.07	Annual Billing
CHAPMAN MARK	2013009352	09-079-085-000-0000	1936 CHESTNUT ST		Unpaid	$427.02	$435.73	$457.52	$479.30	Annual Billing
MCCLURG GEORGE C	2013009353	09-079-086-000-0000	1938 CHESTNUT ST		Unpaid	$425.60	$434.29	$456.00	$477.72	Annual Billing
ELLIOTT LAURIE A	2013009354	09-079-087-000-0000	1940 CHESTNUT ST	03/22/2013	Paid	$346.99	$354.07	$371.77	$389.48	Annual Billing
MEDINA JOSEPH	2013009355	09-079-088-000-0000	1944 CHESTNUT ST		Unpaid	$496.42	$506.55	$531.88	$557.21	Annual Billing
MEDINA JOSEPH	2013009356	09-079-089-000-0000	1948 CHESTNUT ST		Unpaid	$70.81	$72.26	$75.87	$79.49	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
VOGELSONG JOHN W	2013009357	09-079-090-000-0000	6 S 20TH ST	03/19/2013	Paid	$237.24	$242.08	$254.18	$266.29	Annual Billing
DOUB MICHAEL H	2013009358	09-079-091-000-0000	8 S 20TH ST	04/05/2013	Paid	$468.09	$477.64	$501.52	$525.40	Annual Billing
GLOVER MARIE	2013009359	09-079-092-000-0000	10 S 20TH ST		Unpaid	$448.26	$457.41	$480.28	$503.15	Annual Billing
BANNERMAN IDA E	2013009360	09-079-093-000-0000	12 S 20TH ST	03/22/2013	Paid	$388.06	$395.98	$415.78	$435.58	Annual Billing
DAVIS MARIA A	2013009361	09-079-094-000-0000	14 S 20TH ST	03/26/2013	Paid	$400.81	$408.99	$429.44	$449.89	Annual Billing
WALKER JOANNE E	2013009362	09-079-095-000-0000	16 S 20TH ST	04/05/2013	Paid	$388.06	$395.98	$415.78	$435.58	Annual Billing
ROGERS DWIGHT	2013009363	09-079-096-000-0000	18 S 20TH ST	04/02/2013	Paid	$400.81	$408.99	$429.44	$449.89	Annual Billing
SINGLETON ROGER J	2013009364	09-079-097-000-0000	20 S 20TH ST	03/22/2013	Paid	$385.23	$393.09	$412.74	$432.40	Annual Billing
JACKSON JOYCE A	2013009365	09-079-098-000-0000	22 S 20TH ST		Unpaid	$380.28	$388.04	$407.44	$426.84	Annual Billing
WARNER CLARENCE L	2013009366	09-079-099-000-0000	24 S 20TH ST	03/22/2013	Paid	$427.02	$435.73	$457.52	$479.30	Annual Billing
BLACK THOMAS C	2013009367	09-080-002-000-0000	2019 MARKET ST	03/21/2013	Paid	$1,912.00	$1,951.02	$2,048.57	$2,146.12	Annual Billing
BAER LORNA K	2013009368	09-080-003-000-0000	2015 MARKET ST		Unpaid	$1,450.28	$1,479.88	$1,553.87	$1,627.87	Annual Billing
CORL FAMILY SERVICES LLC	2013009369	09-080-004-000-0000	2001 MARKET ST		Unpaid	$1,633.70	$1,667.04	$1,750.39	$1,833.74	Annual Billing
BAYLOR WALLACE C	2013009370	09-080-005-000-0000	2039 ZARKER ST	04/05/2013	Paid	$301.67	$307.83	$323.22	$338.61	Annual Billing
SANCHEZ GREGORIO A	2013009371	09-080-006-000-0000	2037 ZARKER ST	03/22/2013	Paid	$305.92	$312.16	$327.77	$343.38	Annual Billing
DICKEY VIOLA	2013009372	09-080-007-000-0000	2035 ZARKER ST	04/05/2013	Paid	$310.17	$316.50	$332.33	$348.15	Annual Billing
BLACK TIMOTHY J	2013009373	09-080-008-000-0000	2033A ZARKER ST		Unpaid	$30.46	$31.08	$32.63	$34.19	Annual Billing
HILLIARD CECIL	2013009374	09-080-009-000-0000	2033 ZARKER ST		Unpaid	$30.46	$31.08	$32.63	$34.19	Annual Billing
BLACK TIMOTHY J	2013009375	09-080-010-000-0000	2031 ZARKER ST	03/21/2013	Paid	$30.46	$31.08	$32.63	$34.19	Annual Billing
LEWIS HOWARD	2013009376	09-080-011-000-0000	2025 ZARKER ST		Unpaid	$30.46	$31.08	$32.63	$34.19	Annual Billing
LEWIS HOWARD	2013009377	09-080-012-000-0000	2023A ZARKER ST		Unpaid	$30.46	$31.08	$32.63	$34.19	Annual Billing
RIDGEWAY CHARLES H	2013009378	09-080-013-000-0000	2023 ZARKER ST		Unpaid	$30.46	$31.08	$32.63	$34.19	Annual Billing
KEECH DOUGLAS L	2013009379	09-080-014-000-0000	2021 ZARKER ST		Unpaid	$33.99	$34.68	$36.41	$38.15	Annual Billing
HILLIARD CECIL	2013009380	09-080-016-000-0000	2031A ZARKER ST		Unpaid	$30.46	$31.08	$32.63	$34.19	Annual Billing
HILLIARD CECIL	2013009381	09-080-017-000-0000	2031 ZARKER ST		Unpaid	$30.46	$31.08	$32.63	$34.19	Annual Billing
FAUCETTE JENNIFER	2013009382	09-080-018-000-0000	2029 A ZARKER ST	03/22/2013	Paid	$30.46	$31.08	$32.63	$34.19	Annual Billing
BLACK THOMAS C	2013009383	09-080-019-000-0000	2029 A ZARKER ST		Unpaid	$30.46	$31.08	$32.63	$34.19	Annual Billing
LIVINGSTON CONSTANCE L	2013009384	09-080-020-000-0000	2029 ZARKER ST		Unpaid	$30.46	$31.08	$32.63	$34.19	Annual Billing
LEWIS HOWARD L	2013009385	09-080-021-000-0000	2025A ZARKER ST		Unpaid	$26.91	$27.46	$28.83	$30.21	Annual Billing
HILLIARD CECIL	2013009386	09-080-022-000-0000	2027 ZARKER ST	03/26/2013	Paid	$54.54	$55.65	$58.43	$61.22	Annual Billing
HARRIS JERRY L	2013009387	09-080-025-000-0000	2027C ZARKER ST		Unpaid	$30.46	$31.08	$32.63	$34.19	Annual Billing
BAER LORNA K	2013009388	09-080-026-000-0000	2019 ZARKER ST	03/15/2013	Paid	$30.46	$31.08	$32.63	$34.19	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
CLARK JONATHAN WAYNE	2013009389	09-080-027-000-0000	2017 ZARKER ST		Unpaid	$30.46	$31.08	$32.63	$34.19	Annual Billing
CIELINSKI RICHARD D	2013009390	09-080-028-000-0000	2015 ZARKER ST	04/05/2013	Paid	$30.46	$31.08	$32.63	$34.19	Annual Billing
CLARK JONATHAN WAYNE	2013009391	09-080-029-000-0000	2013 ZARKER ST		Unpaid	$30.46	$31.08	$32.63	$34.19	Annual Billing
THOMPSON WAYNE L	2013009392	09-080-030-000-0000	2011 ZARKER ST		Unpaid	$30.46	$31.08	$32.63	$34.19	Annual Billing
GRIFFITH KATHLEEN H	2013009393	09-080-031-000-0000	2003 ZARKER ST	03/28/2013	Paid	$5.66	$5.78	$6.07	$6.36	Annual Billing
SIMS RICHARD	2013009394	09-080-032-000-0000	2005 ZARKER ST		Unpaid	$30.46	$31.08	$32.63	$34.19	Annual Billing
WOLDEMICHAEL AREY	2013009395	09-080-033-000-0000	2007 ZARKER ST		Unpaid	$30.46	$31.08	$32.63	$34.19	Annual Billing
SHAFFER TRACEY	2013009396	09-080-034-000-0000	2009 ZARKER ST		Unpaid	$50.99	$52.03	$54.63	$57.23	Annual Billing
PIERRE GLADISSE	2013009397	09-080-035-000-0000	2028 CHESTNUT ST	02/25/2013	Paid	$444.71	$453.79	$476.48	$499.17	Annual Billing
LLOYD JANE L	2013009398	09-080-036-000-0000	2024 CHESTNUT ST	04/05/2013	Paid	$437.64	$446.57	$468.90	$491.23	Annual Billing
LIVINGSTON CONSTANCE L	2013009399	09-080-037-000-0000	2022 CHESTNUT ST	03/22/2013	Paid	$437.64	$446.57	$468.90	$491.23	Annual Billing
FAUCETTE JENNIFER	2013009400	09-080-038-000-0000	2020 CHESTNUT ST	03/22/2013	Paid	$279.01	$284.70	$298.94	$313.17	Annual Billing
RAJSINGH SUSAN L	2013009401	09-080-039-000-0000	2018 CHESTNUT ST	02/07/2013	Paid	$429.85	$438.62	$460.55	$482.48	Annual Billing
HARRIS JERRY L	2013009402	09-080-040-000-0000	2016 CHESTNUT ST		Unpaid	$421.35	$429.95	$451.45	$472.95	Annual Billing
CIELINSKI RICHARD D	2013009403	09-080-041-000-0000	2014 CHESTNUT ST	04/05/2013	Paid	$436.22	$445.12	$467.38	$489.63	Annual Billing
2012 CHESTNUT STREET LLC	2013009404	09-080-042-000-0000	2012 CHESTNUT ST	03/13/2013	Paid	$374.61	$382.26	$401.37	$420.49	Annual Billing
NDIAYE BABACAR	2013009405	09-080-043-000-0000	2010 CHESTNUT ST	04/05/2013	Paid	$436.22	$445.12	$467.38	$489.63	Annual Billing
BAKER WINONA D	2013009406	09-080-044-000-0000	11 S 20TH ST	03/26/2013	Paid	$438.34	$447.29	$469.65	$492.02	Annual Billing
HYMON ISAIAH J	2013009407	09-080-045-000-0000	13 S 20TH ST		Unpaid	$417.80	$426.33	$447.65	$468.96	Annual Billing
GRIFFITH KATHLEEN H	2013009408	09-080-046-000-0000	15 S 20TH ST	03/28/2013	Paid	$312.30	$318.67	$334.60	$350.54	Annual Billing
WILBERN PATRICIA J	2013009409	09-080-047-000-0000	17 S 20TH ST		Unpaid	$450.38	$459.57	$482.55	$505.53	Annual Billing
WOLDEMICHAEL AREY	2013009410	09-080-048-000-0000	19 S 20TH ST		Unpaid	$405.06	$413.33	$434.00	$454.66	Annual Billing
TERRY MARY A	2013009411	09-080-049-000-0000	21 S 20TH ST		Unpaid	$405.06	$413.33	$434.00	$454.66	Annual Billing
BESTWICK SATTERLEE JENN	2013009412	09-080-050-000-0000	23 S 20TH ST	02/07/2013	Paid	$428.44	$437.18	$459.04	$480.90	Annual Billing
MORTON PATRICIA E	2013009413	09-080-051-000-0000	25 S 20TH ST		Unpaid	$491.45	$501.48	$526.55	$551.63	Annual Billing
BAER LORNA K	2013009414	09-080-052-000-0000	2001 ZARKER ST	03/15/2013	Paid	$46.03	$46.97	$49.32	$51.67	Annual Billing
HEISE GLEN E	2013009415	09-081-001-000-0000	2 S 21ST ST	02/28/2013	Paid	$1,285.29	$1,311.52	$1,377.10	$1,442.67	Annual Billing
DAWSON TIMOTHY S	2013009416	09-081-002-000-0000	16 S 21ST ST	04/05/2013	Paid	$549.53	$560.74	$588.78	$616.81	Annual Billing
GRIFFIN JOANN	2013009417	09-081-003-000-0000	20 S 21ST ST	02/07/2013	Paid	$497.83	$507.99	$533.39	$558.79	Annual Billing
LONARDI EMILIE M	2013009418	09-081-004-000-0000	24 S 21ST ST	02/05/2013	Paid	$628.13	$640.95	$673.00	$705.05	Annual Billing
FIREY THOMAS A	2013009419	09-081-005-000-0000	2052 CHESTNUT ST	02/25/2013	Paid	$737.89	$752.95	$790.60	$828.25	Annual Billing
NISH PROPERTIES LLC	2013009420	09-081-006-000-0000	2023 MARKET ST		Unpaid	$1,572.09	$1,604.17	$1,684.38	$1,764.59	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HARRIS GAIL R	2013009421	09-081-007-000-0000	2054 ZARKER ST	03/22/2013	Paid	$329.29	$336.01	$352.81	$369.61	Annual Billing
MORRIS HODGES CHLOE Y	2013009422	09-081-008-000-0000	2052 ZARKER ST	03/19/2013	Paid	$334.95	$341.79	$358.88	$375.97	Annual Billing
KEECH DOUGLAS L	2013009423	09-081-009-000-0000	2050 ZARKER ST		Unpaid	$337.08	$343.96	$361.16	$378.36	Annual Billing
KEECH DOUGLAS L	2013009424	09-081-010-000-0000	2048 ZARKER ST		Unpaid	$321.50	$328.06	$344.46	$360.87	Annual Billing
NELSON DEVRON A	2013009425	09-081-011-000-0000	2046 ZARKER ST		Unpaid	$321.50	$328.06	$344.46	$360.87	Annual Billing
COLAK FRANK	2013009426	09-081-012-000-0000	2044 ZARKER ST	03/20/2013	Paid	$287.51	$293.38	$308.05	$322.72	Annual Billing
CHANDLER CETIA A	2013009427	09-081-013-000-0000	2042 ZARKER ST	03/28/2013	Paid	$321.50	$328.06	$344.46	$360.87	Annual Billing
JONES LUIS	2013009428	09-081-014-000-0000	2040 ZARKER ST		Unpaid	$348.41	$355.52	$373.30	$391.07	Annual Billing
MORTON TONIA M	2013009429	09-081-015-000-0000	2038 ZARKER ST	03/21/2013	Paid	$348.41	$355.52	$373.30	$391.07	Annual Billing
GRIFFIN JOANN	2013009430	09-081-016-000-0000	2053 ZARKER ST	02/07/2013	Paid	$10.62	$10.84	$11.38	$11.92	Annual Billing
ANDOM KIDISTI	2013009431	09-081-017-000-0000	2051 ZARKER ST	03/11/2013	Paid	$326.46	$333.12	$349.78	$366.43	Annual Billing
MITCHELL SHAVONNA	2013009432	09-081-018-000-0000	2049 ZARKER ST		Unpaid	$331.42	$338.18	$355.09	$372.00	Annual Billing
LIVINGSTON ARTIS B	2013009433	09-081-019-000-0000	2047 ZARKER ST		Unpaid	$332.83	$339.62	$356.60	$373.58	Annual Billing
LECADRE NARDA	2013009434	09-081-020-000-0000	2045 ZARKER ST		Unpaid	$332.83	$339.62	$356.60	$373.58	Annual Billing
PAYNE MARY R	2013009435	09-081-021-000-0000	2043 ZARKER ST		Unpaid	$332.83	$339.62	$356.60	$373.58	Annual Billing
STOUTE EMANUEL	2013009436	09-081-022-000-0000	2041 ZARKER ST	04/05/2013	Paid	$341.32	$348.29	$365.70	$383.12	Annual Billing
HARDEN CHRISTOPHER A	2013009437	09-081-023-000-0000	2048 CHESTNUT ST	04/08/2013	Paid	$528.28	$539.06	$566.01	$592.97	Annual Billing
BOHN WILBERT F	2013009438	09-081-024-000-0000	2044 CHESTNUT ST	02/19/2013	Paid	$493.59	$503.66	$528.84	$554.03	Annual Billing
MCCANN M COLLEEN	2013009439	09-081-025-000-0000	2040 CHESTNUT ST	03/14/2013	Paid	$539.61	$550.62	$578.15	$605.68	Annual Billing
NOSS WAYNE E	2013009440	09-081-026-000-0000	2032 CHESTNUT ST	05/31/2013	Paid	$568.64	$580.25	$609.26	$638.28	Annual Billing
FAULCONS JANITORIAL SERV	2013009441	09-082-001-000-0000	101 S 19TH ST		Unpaid	$220.94	$225.45	$236.72	$248.00	Annual Billing
TASSIA CORPORATION	2013009442	09-082-002-000-0000	1907 CHESTNUT ST	03/14/2013	Paid	$281.14	$286.88	$301.22	$315.57	Annual Billing
GOLDBERG RONALD STEPHE	2013009443	09-082-003-000-0000	1909 CHESTNUT ST		Unpaid	$379.56	$387.31	$406.68	$426.04	Annual Billing
ALDRIDGE JEREMY S	2013009444	09-082-004-000-0000	1911 CHESTNUT ST		Unpaid	$407.19	$415.50	$436.28	$457.05	Annual Billing
DEE'S PROPERTIES LLC	2013009445	09-082-005-000-0000	1913 CHESTNUT ST		Unpaid	$408.61	$416.95	$437.80	$458.65	Annual Billing
ALDRIDGE JEREMY	2013009446	09-082-007-000-0000	1917 CHESTNUT ST		Unpaid	$395.15	$403.21	$423.37	$443.53	Annual Billing
RIDGEWAY IRENE A	2013009447	09-082-008-000-0000	1919 CHESTNUT ST		Unpaid	$412.85	$421.28	$442.34	$463.41	Annual Billing
DAVIS ULICESSES	2013009448	09-082-009-000-0000	1921 CHESTNUT ST	04/05/2013	Paid	$198.28	$202.33	$212.45	$222.56	Annual Billing
NELSON PATRICIA A	2013009449	09-082-010-000-0000	1923 CHESTNUT ST	03/26/2013	Paid	$162.88	$166.20	$174.51	$182.82	Annual Billing
HARBILAS JOHN C	2013009450	09-082-011-000-0000	1925 CHESTNUT ST	04/03/2013	Paid	$321.50	$328.06	$344.46	$360.87	Annual Billing
TURNER ROBERT W	2013009451	09-082-012-000-0000	1927 CHESTNUT ST	02/25/2013	Paid	$410.73	$419.11	$440.07	$461.02	Annual Billing
BROWN GERALD	2013009452	09-082-013-000-0000	1929 CHESTNUT ST		Unpaid	$402.23	$410.44	$430.96	$451.48	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SMITH CHEVAUN	2013009453	09-082-014-000-0000	1931 CHESTNUT ST	03/22/2013	Paid	$354.07	$361.30	$379.37	$397.43	Annual Billing
WRIGHT ELIZABETH	2013009454	09-082-015-000-0000	1933 CHESTNUT ST		Unpaid	$403.64	$411.88	$432.47	$453.07	Annual Billing
DAVIS DERRICK D	2013009455	09-082-016-000-0000	1935 CHESTNUT ST	03/05/2013	Paid	$405.77	$414.05	$434.75	$455.46	Annual Billing
GUTIERREZ FELIPE	2013009456	09-082-017-000-0000	1937 CHESTNUT ST	02/21/2013	Paid	$402.23	$410.44	$430.96	$451.48	Annual Billing
DAVIS JEAN	2013009457	09-082-018-000-0000	1939 CHESTNUT ST		Unpaid	$463.13	$472.58	$496.21	$519.84	Annual Billing
STEVENSON ROBERT	2013009458	09-082-019-000-0000	1941 CHESTNUT ST	03/28/2013	Paid	$422.77	$431.40	$452.97	$474.54	Annual Billing
CAPITOL AREA SIMPLE HOUS	2013009459	09-082-020-000-0000	1943 CHESTNUT ST		Unpaid	$432.68	$441.51	$463.59	$485.66	Annual Billing
BIO ISSIAKO	2013009460	09-082-021-000-0000	1945 CHESTNUT ST	04/05/2013	Paid	$436.22	$445.12	$467.38	$489.63	Annual Billing
GOLDBERG RONALD S	2013009461	09-082-022-000-0000	1947 CHESTNUT ST		Unpaid	$364.70	$372.14	$390.75	$409.35	Annual Billing
WILLIAMS FRANKIE G	2013009462	09-082-023-000-0000	1949 CHESTNUT ST	03/26/2013	Paid	$429.85	$438.62	$460.55	$482.48	Annual Billing
GMAC MORTGAGE LLC	2013009463	09-082-024-000-0000	1951 CHESTNUT ST	03/21/2013	Paid	$442.60	$451.63	$474.21	$496.79	Annual Billing
MANNING JAMIE	2013009464	09-082-025-000-0000	1953 CHESTNUT ST	02/07/2013	Paid	$437.64	$446.57	$468.90	$491.23	Annual Billing
TRUSTEY PATRICIA	2013009465	09-082-026-000-0000	1955 CHESTNUT ST	06/28/2013	Paid	$451.09	$460.30	$483.32	$506.33	Annual Billing
LEADER THOMPSON KIMBER	2013009466	09-082-027-000-0000	1957 CHESTNUT ST	04/17/2013	Paid	$463.13	$472.58	$496.21	$519.84	Annual Billing
LUDWICK JOSIAH	2013009467	09-082-028-000-0000	1959 CHESTNUT ST	03/22/2013	Paid	$488.62	$498.59	$523.52	$548.45	Annual Billing
TRUSTEY DAVID	2013009468	09-082-029-000-0000	1961 CHESTNUT ST	02/22/2013	Paid	$422.06	$430.67	$452.20	$473.74	Annual Billing
DIAZ JULIO	2013009469	09-082-030-000-0000	1900 BELLEVUE RD		Unpaid	$269.10	$274.59	$288.32	$302.05	Annual Billing
D & L DEVELOPMENT GROUP	2013009470	09-082-031-000-0000	1902 BELLEVUE RD		Unpaid	$395.86	$403.94	$424.14	$444.33	Annual Billing
RODRIGUEZ CECELIA	2013009471	09-082-032-000-0000	1904 BELLEVUE RD	04/01/2013	Paid	$415.69	$424.17	$445.38	$466.59	Annual Billing
ALI SAJIDA	2013009472	09-082-033-000-0000	1906 BELLEVUE RD		Unpaid	$127.47	$130.07	$136.57	$143.08	Annual Billing
SECRETARY OF VETERANS A	2013009473	09-082-034-000-0000	1908 BELLEVUE RD	02/25/2013	Paid	$408.61	$416.95	$437.80	$458.65	Annual Billing
ASHRAF MUHAMMAD	2013009474	09-082-035-000-0000	1908A BELLEVUE RD	03/14/2013	Paid	$389.48	$397.43	$417.30	$437.17	Annual Billing
NEFF J GARY	2013009475	09-082-036-000-0000	1910 BELLEVUE RD	04/01/2013	Paid	$231.57	$236.30	$248.12	$259.93	Annual Billing
HAAS MICHAEL G	2013009476	09-082-037-000-0000	1912 BELLEVUE RD	02/07/2013	Paid	$319.38	$325.90	$342.20	$358.49	Annual Billing
JOHNSON CARMEN L	2013009477	09-082-038-000-0000	1914 BELLEVUE RD	04/02/2013	Paid	$384.53	$392.38	$412.00	$431.62	Annual Billing
ROSS GARY LEROY	2013009478	09-082-039-000-0000	1916 BELLEVUE RD	04/02/2013	Paid	$384.53	$392.38	$412.00	$431.62	Annual Billing
BROWN GERALD V	2013009479	09-082-040-000-0000	1918 BELLEVUE RD	03/21/2013	Paid	$384.53	$392.38	$412.00	$431.62	Annual Billing
RHODES LUKAS K	2013009480	09-082-041-000-0000	1920 BELLEVUE RD	04/04/2013	Paid	$403.64	$411.88	$432.47	$453.07	Annual Billing
STONCIUS JAMES B	2013009481	09-082-042-000-0000	1922 BELLEVUE RD	04/04/2013	Paid	$308.75	$315.05	$330.80	$346.56	Annual Billing
STONCIUS JAMES BRYAN	2013009482	09-082-043-000-0000	1924 BELLEVUE RD	04/04/2013	Paid	$356.91	$364.19	$382.40	$400.61	Annual Billing
STONCIUS JAMES B	2013009483	09-082-044-000-0000	1926 BELLEVUE RD	03/22/2013	Paid	$385.23	$393.09	$412.74	$432.40	Annual Billing
EVANS STEPHEN L	2013009484	09-082-045-000-0000	1928 BELLEVUE RD	03/26/2013	Paid	$392.31	$400.32	$420.34	$440.35	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MITCHELL ISAAC F	2013009485	09-082-046-000-0000	1930 BELLEVUE RD	03/22/2013	Paid	$274.06	$279.65	$293.63	$307.62	Annual Billing
DEMARA PROPERTIES LLC	2013009486	09-082-047-000-0000	1932 BELLEVUE RD	03/05/2013	Paid	$385.23	$393.09	$412.74	$432.40	Annual Billing
KESSLER DANIEL	2013009487	09-082-048-000-0000	1934 BELLEVUE RD		Unpaid	$384.53	$392.38	$412.00	$431.62	Annual Billing
OLIVER ROBERT D	2013009488	09-082-049-000-0000	1936 BELLEVUE RD		Unpaid	$407.90	$416.22	$437.03	$457.84	Annual Billing
BLAKELY KIRBY	2013009489	09-082-050-000-0000	1938 BELLEVUE RD	02/25/2013	Paid	$316.55	$323.01	$339.16	$355.31	Annual Billing
GAUL THOMAS J	2013009490	09-082-051-000-0000	1940 BELLEVUE RD	03/22/2013	Paid	$302.39	$308.56	$323.99	$339.42	Annual Billing
YARNITSKY RICHARD	2013009491	09-082-052-000-0000	1942 BELLEVUE RD	02/11/2013	Paid	$393.03	$401.05	$421.10	$441.16	Annual Billing
WILSON ERIC D	2013009492	09-082-053-000-0000	1944 BELLEVUE RD	02/25/2013	Paid	$385.23	$393.09	$412.74	$432.40	Annual Billing
SKYE HOLDINGS LLC	2013009493	09-082-054-000-0000	1946 BELLEVUE RD		Unpaid	$271.93	$277.48	$291.35	$305.23	Annual Billing
CROWELLE VENEITIA	2013009494	09-082-056-000-0000	1950 BELLEVUE RD	03/21/2013	Paid	$281.84	$287.59	$301.97	$316.35	Annual Billing
BLACK SHIRLEY A	2013009495	09-082-057-000-0000	1952 BELLEVUE RD	03/22/2013	Paid	$392.31	$400.32	$420.34	$440.35	Annual Billing
BECKER KYLE	2013009496	09-082-058-000-0000	1954 BELLEVUE RD	03/21/2013	Paid	$385.23	$393.09	$412.74	$432.40	Annual Billing
EQUITY TRUST COMPANY FB	2013009497	09-082-059-000-0000	1956 BELLEVUE RD	07/30/2013	Paid	$393.03	$401.05	$421.10	$441.16	Annual Billing
PORTER YETTA L	2013009498	09-082-060-000-0000	1958 BELLEVUE RD	04/05/2013	Paid	$417.11	$425.62	$446.90	$468.18	Annual Billing
ROTHERMAL RONALD	2013009499	09-082-061-000-0000	1960 BELLEVUE RD	03/20/2013	Paid	$407.19	$415.50	$436.28	$457.05	Annual Billing
COSLOW ROCHELLE EVETTE	2013009500	09-082-062-000-0000	1962 BELLEVUE RD	03/25/2013	Paid	$283.26	$289.04	$303.49	$317.94	Annual Billing
ANTHONY PROPERTIES LLC	2013009501	09-082-063-000-0000	1901 BELLEVUE RD		Unpaid	$341.32	$348.29	$365.70	$383.12	Annual Billing
SHAHID HUMAIRA	2013009502	09-082-064-000-0000	1903 BELLEVUE RD	04/05/2013	Paid	$390.20	$398.16	$418.07	$437.98	Annual Billing
FAYYAZ MUHAMMAD	2013009503	09-082-065-000-0000	1905 BELLEVUE RD	03/25/2013	Paid	$502.08	$512.33	$537.95	$563.56	Annual Billing
AHMAD SYED M	2013009504	09-082-066-000-0000	1907 BELLEVUE RD		Unpaid	$441.88	$450.90	$473.45	$495.99	Annual Billing
KELLEHER EUGENE	2013009505	09-082-068-000-0000	1911 BELLEVUE RD	03/07/2013	Paid	$298.14	$304.22	$319.43	$334.64	Annual Billing
BENNETT CAMILLE R	2013009506	09-082-069-000-0000	1913 BELLEVUE RD		Unpaid	$418.52	$427.06	$448.41	$469.77	Annual Billing
CHARLES JAMES B	2013009507	09-082-070-000-0000	1915 BELLEVUE RD		Unpaid	$380.28	$388.04	$407.44	$426.84	Annual Billing
JOHNSON CORNELIUS	2013009508	09-082-071-000-0000	1917 BELLEVUE RD		Unpaid	$456.04	$465.35	$488.62	$511.89	Annual Billing
GABRIEL HAILE	2013009509	09-082-072-000-0000	1919 BELLEVUE RD	02/20/2013	Paid	$419.22	$427.78	$449.17	$470.56	Annual Billing
CNC REALTY GROUP LLC	2013009510	09-082-073-000-0000	1921 BELLEVUE RD	04/17/2013	Paid	$422.06	$430.67	$452.20	$473.74	Annual Billing
JACKSON ZACHARY D	2013009511	09-082-074-000-0000	1923 BELLEVUE RD	03/28/2013	Paid	$414.97	$423.44	$444.61	$465.78	Annual Billing
WILLIAMS WYLEAN	2013009512	09-082-075-000-0000	1925 BELLEVUE RD	03/22/2013	Paid	$397.27	$405.38	$425.65	$445.92	Annual Billing
PATCHEN JEFFREY	2013009513	09-082-076-000-0000	1927 BELLEVUE RD		Unpaid	$381.70	$389.49	$408.96	$428.44	Annual Billing
BROWN MARK	2013009514	09-082-077-000-0000	1929 BELLEVUE RD	02/25/2013	Paid	$486.50	$496.43	$521.25	$546.07	Annual Billing
ROSS JOAN C	2013009515	09-082-078-000-0000	1931 BELLEVUE RD	03/25/2013	Paid	$401.53	$409.72	$430.21	$450.69	Annual Billing
WATSON PATRICIA E	2013009516	09-082-079-000-0000	1933 BELLEVUE RD	04/02/2013	Paid	$278.31	$283.99	$298.19	$312.39	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ANTHONY DWAYNE K	2013009517	09-082-080-000-0000	1935 BELLEVUE RD	03/28/2013	Paid	$374.61	$382.26	$401.37	$420.49	Annual Billing
BROWN ROBERT A	2013009518	09-082-081-000-0000	1937 BELLEVUE RD	02/28/2013	Paid	$443.30	$452.35	$474.97	$497.59	Annual Billing
SNELL RAYMOND J	2013009519	09-082-082-000-0000	1939 BELLEVUE RD	03/21/2013	Paid	$360.45	$367.81	$386.20	$404.59	Annual Billing
WENTZ ROBERT W	2013009520	09-082-083-000-0000	1941 BELLEVUE RD	03/04/2013	Paid	$381.70	$389.49	$408.96	$428.44	Annual Billing
BROOKS CYNTHIA D	2013009521	09-082-084-000-0000	1943 BELLEVUE RD	03/22/2013	Paid	$375.32	$382.98	$402.13	$421.28	Annual Billing
SHEFFIELD REGINALD	2013009522	09-082-085-000-0000	1945 BELLEVUE RD	04/05/2013	Paid	$385.94	$393.82	$413.51	$433.20	Annual Billing
CROWELLE LATIZHA J	2013009523	09-082-086-000-0000	1947 BELLEVUE RD	03/22/2013	Paid	$390.90	$398.88	$418.82	$438.77	Annual Billing
GRAY VINCENT L	2013009524	09-082-087-000-0000	1949 BELLEVUE RD		Unpaid	$387.36	$395.27	$415.03	$434.80	Annual Billing
KENDALL CLARICE	2013009525	09-082-088-000-0000	1951 BELLEVUE RD	04/30/2013	Paid	$378.15	$385.87	$405.16	$424.46	Annual Billing
CHASE CHARLES ALONZO K	2013009526	09-082-089-000-0000	1957 BELLEVUE RD	06/04/2013	Paid	$448.26	$457.41	$480.28	$503.15	Annual Billing
FERGUSON SHAWN M	2013009527	09-082-090-000-0000	1959 BELLEVUE RD	04/08/2013	Paid	$364.70	$372.14	$390.75	$409.35	Annual Billing
MAYO JUANITA	2013009528	09-082-091-000-0000	1961 BELLEVUE RD	02/25/2013	Paid	$288.92	$294.82	$309.56	$324.30	Annual Billing
MACK MONICA L	2013009529	09-082-092-000-0000	1963 BELLEVUE RD		Unpaid	$368.95	$376.48	$395.30	$414.13	Annual Billing
FERN LANE LLC	2013009530	09-083-002-000-0000	2015 CHESTNUT ST	04/04/2013	Paid	$389.48	$397.43	$417.30	$437.17	Annual Billing
CALDWELL MAURICE	2013009531	09-083-003-000-0000	2017 CHESTNUT ST	07/30/2013	Paid	$464.55	$474.03	$497.73	$521.43	Annual Billing
THOMAS TREASSA N	2013009532	09-083-004-000-0000	2019 CHESTNUT ST		Unpaid	$439.77	$448.74	$471.18	$493.61	Annual Billing
BLANCO CARLOS A	2013009533	09-083-005-000-0000	2021 CHESTNUT ST	05/17/2013	Paid	$490.04	$500.04	$525.04	$550.04	Annual Billing
HOWARD JACQULYNNE S	2013009534	09-083-006-000-0000	2023 CHESTNUT ST	02/07/2013	Paid	$450.38	$459.57	$482.55	$505.53	Annual Billing
CAMA SDIRA	2013009535	09-083-007-000-0000	2025 CHESTNUT ST	03/15/2013	Paid	$458.88	$468.24	$491.65	$515.06	Annual Billing
WATSON CARYN L	2013009536	09-083-008-000-0000	2027 CHESTNUT ST	02/07/2013	Paid	$380.28	$388.04	$407.44	$426.84	Annual Billing
TALTOAN PAMELA V	2013009537	09-083-009-000-0000	2029 CHESTNUT ST		Unpaid	$489.33	$499.32	$524.29	$549.25	Annual Billing
HASSINGER KILEY L	2013009538	09-083-010-000-0000	2031 CHESTNUT ST	04/05/2013	Paid	$437.64	$446.57	$468.90	$491.23	Annual Billing
DAVENPORT SELMA R	2013009539	09-083-011-000-0000	0 CHESTNUT ST		Unpaid	$399.40	$407.55	$427.93	$448.31	Annual Billing
COLEY TASHA R	2013009540	09-083-012-000-0000	2035 CHESTNUT ST	04/05/2013	Paid	$490.75	$500.77	$525.81	$550.85	Annual Billing
COLELLO TIMOTHY P	2013009541	09-083-013-000-0000	2037 CHESTNUT ST		Unpaid	$490.75	$500.77	$525.81	$550.85	Annual Billing
MCDONOUGH PAUL J	2013009542	09-083-014-000-0000	2039 CHESTNUT ST	07/15/2013	Paid	$548.82	$560.02	$588.02	$616.02	Annual Billing
OSTER VANESSA M	2013009543	09-083-015-000-0000	2043 CHESTNUT ST	03/28/2013	Paid	$575.01	$586.75	$616.09	$645.43	Annual Billing
HAZELTON QUEEN E	2013009544	09-083-016-000-0000	2045 CHESTNUT ST	03/01/2013	Paid	$486.50	$496.43	$521.25	$546.07	Annual Billing
STEWART ROBERT E	2013009545	09-083-017-000-0000	100 S 21ST ST	02/05/2013	Paid	$663.54	$677.08	$710.93	$744.79	Annual Billing
PAYNE GEORGE L	2013009546	09-083-018-000-0000	2000 BELLEVUE RD	05/21/2013	Paid	$417.80	$426.33	$447.65	$468.96	Annual Billing
BALTIMORE DAYTON E	2013009547	09-083-019-000-0000	2002 BELLEVUE RD	04/30/2013	Paid	$417.11	$425.62	$446.90	$468.18	Annual Billing
MARSHALL JAMIE K	2013009548	09-083-020-000-0000	2004 BELLEVUE RD	03/18/2013	Paid	$382.40	$390.20	$409.71	$429.22	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MONTGOMERY ROBERT A	2013009549	09-083-021-000-0000	2006 BELLEVUE RD	04/05/2013	Paid	$434.81	$443.68	$465.86	$488.05	Annual Billing
TAYLOR HENRY W	2013009550	09-083-022-000-0000	2008 BELLEVUE RD	04/08/2013	Paid	$407.90	$416.22	$437.03	$457.84	Annual Billing
WADLEY PATRICIA A	2013009551	09-083-023-000-0000	2010 BELLEVUE RD	04/04/2013	Paid	$415.69	$424.17	$445.38	$466.59	Annual Billing
LAWSON TONY E	2013009552	09-083-024-000-0000	2012 BELLEVUE RD	02/25/2013	Paid	$441.18	$450.18	$472.69	$495.20	Annual Billing
WATERS MICHAEL T	2013009553	09-083-025-000-0000	2014 BELLEVUE RD	04/05/2013	Paid	$427.72	$436.45	$458.27	$480.10	Annual Billing
RECTOR STANLEY L	2013009554	09-083-026-000-0000	2020 BELLEVUE RD	03/22/2013	Paid	$415.69	$424.17	$445.38	$466.59	Annual Billing
BELLAMY DANIELLE Y	2013009555	09-083-027-000-0000	2022 BELLEVUE RD	03/22/2013	Paid	$359.74	$367.08	$385.43	$403.79	Annual Billing
D & J PROPERTIES OF HARRI	2013009556	09-083-028-000-0000	2024 BELLEVUE RD	06/04/2013	Paid	$453.93	$463.19	$486.35	$509.51	Annual Billing
ROACH MARY M	2013009557	09-083-029-000-0000	2026 BELLEVUE RD		Unpaid	$448.26	$457.41	$480.28	$503.15	Annual Billing
EMERICK NANCY W	2013009558	09-083-030-000-0000	2028 BELLEVUE RD		Unpaid	$429.14	$437.90	$459.80	$481.69	Annual Billing
DUNMIRE MARK S	2013009559	09-083-031-000-0000	2030 BELLEVUE RD	03/28/2013	Paid	$456.04	$465.35	$488.62	$511.89	Annual Billing
AMBUSH TERRI M	2013009560	09-083-032-000-0000	2032 BELLEVUE RD	03/26/2013	Paid	$458.18	$467.53	$490.91	$514.28	Annual Billing
WEIDLER JOSHUA B	2013009561	09-083-033-000-0000	2034 BELLEVUE RD	03/22/2013	Paid	$419.94	$428.51	$449.94	$471.36	Annual Billing
DURDEN LEO F	2013009562	09-083-034-000-0000	2036 BELLEVUE RD	02/25/2013	Paid	$485.09	$494.99	$519.74	$544.49	Annual Billing
CHRISTIAN DEBORAH E	2013009563	09-083-035-000-0000	2038 BELLEVUE RD	03/21/2013	Paid	$522.61	$533.28	$559.94	$586.61	Annual Billing
MACK WALTER W	2013009564	09-083-036-000-0000	2040 BELLEVUE RD	03/07/2013	Paid	$438.34	$447.29	$469.65	$492.02	Annual Billing
FREEMAN LANCE D	2013009565	09-083-037-000-0000	2042 BELLEVUE RD	02/25/2013	Paid	$439.05	$448.01	$470.41	$492.81	Annual Billing
HOLMES VALERIE J	2013009566	09-083-038-000-0000	2044 BELLEVUE RD	05/15/2013	Paid	$410.02	$418.39	$439.31	$460.23	Annual Billing
BURNEY KAREN L	2013009567	09-083-039-000-0000	2046 BELLEVUE RD		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
KNIGHT SYBIL N	2013009568	09-083-040-000-0000	110 S 21ST ST		Unpaid	$693.99	$708.15	$743.56	$778.97	Annual Billing
KNIGHT SYBIL N	2013009569	09-083-041-000-0000	114 S 21ST ST		Unpaid	$17.71	$18.07	$18.97	$19.88	Annual Billing
SHEARER THOMAS P	2013009570	09-084-001-000-0000	2101 MARKET ST	02/14/2013	Paid	$765.52	$781.14	$820.20	$859.25	Annual Billing
CONNOLLY THOMAS J	2013009571	09-084-002-000-0000	2103 MARKET ST	04/02/2013	Paid	$771.18	$786.92	$826.27	$865.61	Annual Billing
METTENET MARGARET E	2013009572	09-084-003-000-0000	2105 MARKET ST	02/11/2013	Paid	$861.11	$878.68	$922.61	$966.55	Annual Billing
HEARN JOE H	2013009573	09-084-004-000-0000	2107 MARKET ST	02/13/2013	Paid	$776.13	$791.97	$831.57	$871.17	Annual Billing
STAZNIK GABRIEL	2013009574	09-084-005-000-0000	2109 MARKET ST	05/31/2013	Paid	$778.96	$794.86	$834.60	$874.35	Annual Billing
KISIEL BARBARA	2013009575	09-084-006-000-0000	2111 MARKET ST	03/22/2013	Paid	$545.27	$556.40	$584.22	$612.04	Annual Billing
DAVIS DANIEL K	2013009576	09-084-007-000-0000	2115 MARKET ST	02/25/2013	Paid	$655.75	$669.13	$702.59	$736.04	Annual Billing
STANISIC MILDRED J	2013009577	09-084-008-000-0000	2201 MARKET ST		Unpaid	$1,019.73	$1,040.54	$1,092.57	$1,144.59	Annual Billing
HUNTER JAMES M	2013009578	09-084-009-000-0000	2203 MARKET ST	03/21/2013	Paid	$847.66	$864.96	$908.21	$951.46	Annual Billing
PARISE MARGARET T	2013009579	09-084-010-000-0000	2205 MARKET ST	03/28/2013	Paid	$854.03	$871.46	$915.03	$958.61	Annual Billing
SHEPLER RON SCOTT	2013009580	09-084-011-000-0000	2207 MARKET ST	03/26/2013	Paid	$747.10	$762.35	$800.47	$838.59	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SHRUM JAMES D	2013009581	09-084-012-000-0000	2209 MARKET ST	02/25/2013	Paid	$885.18	$903.25	$948.41	$993.58	Annual Billing
DUNN REV A GAIL	2013009582	09-084-013-000-0000	2211 MARKET ST	07/26/2013	Paid	$587.06	$599.04	$628.99	$658.94	Annual Billing
ZUSCHLAG LARRY J	2013009583	09-084-014-000-0000	2213 MARKET ST	03/06/2013	Paid	$934.75	$953.83	$1,001.52	$1,049.21	Annual Billing
DISTANISLAO RICHARD A	2013009584	09-084-015-000-0000	2215 MARKET ST	04/05/2013	Paid	$1,196.07	$1,220.48	$1,281.50	$1,342.53	Annual Billing
GIUSTI DONATO P	2013009585	09-084-017-000-0000	15 S 22ND ST	03/05/2013	Paid	$532.53	$543.40	$570.57	$597.74	Annual Billing
SUSSKIND JACOB L	2013009586	09-084-018-000-0000	8 S 23RD ST	03/26/2013	Paid	$718.77	$733.44	$770.11	$806.78	Annual Billing
DICK CHRISTOPHER D	2013009587	09-084-019-000-0000	21 S 21ST ST	03/28/2013	Paid	$904.31	$922.77	$968.91	$1,015.05	Annual Billing
KONKLE DONALD	2013009588	09-084-020-000-0000	23 S 21ST ST	02/13/2013	Paid	$732.94	$747.90	$785.30	$822.69	Annual Billing
RICHARDS WINSTON A	2013009589	09-084-021-000-0000	2100 CHESTNUT ST	03/11/2013	Paid	$778.96	$794.86	$834.60	$874.35	Annual Billing
SICILIANO SCOTT A	2013009590	09-084-023-000-0000	2112 CHESTNUT ST	03/28/2013	Paid	$674.87	$688.64	$723.07	$757.50	Annual Billing
CUBITT TERRI ANN	2013009591	09-084-024-000-0000	2114 CHESTNUT ST	02/26/2013	Paid	$713.11	$727.66	$764.04	$800.43	Annual Billing
PATTILLO ROBERT S	2013009592	09-084-025-000-0000	2116 CHESTNUT ST	04/05/2013	Paid	$914.93	$933.60	$980.28	$1,026.96	Annual Billing
RAMER DANIEL S	2013009593	09-084-026-000-0000	20 S 22ND ST	03/28/2013	Paid	$880.24	$898.20	$943.11	$988.02	Annual Billing
BARD JOSEPH F	2013009594	09-084-027-000-0000	22 S 22ND ST	03/21/2013	Paid	$803.04	$819.43	$860.40	$901.37	Annual Billing
TENNANT CHESTER	2013009595	09-084-028-000-0000	2120 CHESTNUT ST	03/29/2013	Paid	$1,712.30	$1,747.25	$1,834.61	$1,921.98	Annual Billing
FORSYTH GARY L	2013009596	09-084-029-000-0000	2200 CHESTNUT ST	03/22/2013	Paid	$674.87	$688.64	$723.07	$757.50	Annual Billing
GUMBY CAROL A	2013009597	09-084-030-000-0000	2204 CHESTNUT ST		Unpaid	$732.23	$747.17	$784.53	$821.89	Annual Billing
SPANGLER JEFFREY N	2013009598	09-084-031-000-0000	2208 CHESTNUT ST	03/22/2013	Paid	$681.24	$695.14	$729.90	$764.65	Annual Billing
COFFMAN JAMES L	2013009599	09-084-032-000-0000	2214 CHESTNUT ST	02/11/2013	Paid	$744.98	$760.18	$798.19	$836.20	Annual Billing
SPANGLER MICHAEL N	2013009600	09-084-033-000-0000	2220 CHESTNUT ST	03/28/2013	Paid	$1,262.63	$1,288.40	$1,352.82	$1,417.24	Annual Billing
HARRIS NANCY N	2013009601	09-084-034-000-0000	103 S 21ST ST	02/27/2013	Paid	$1,578.47	$1,610.68	$1,691.21	$1,771.75	Annual Billing
YARNALL GRETCHEN E	2013009602	09-084-035-000-0000	2113 CHESTNUT ST	07/24/2013	Paid	$1,142.95	$1,166.28	$1,224.59	$1,282.91	Annual Billing
BARTON TEGWYNN D	2013009603	09-084-036-000-0000	2123 CHESTNUT ST	02/25/2013	Paid	$969.46	$989.24	$1,038.70	$1,088.16	Annual Billing
BOWMAN M PATRICIA	2013009604	09-084-037-000-0000	2137 CHESTNUT ST	05/06/2013	Paid	$1,447.45	$1,476.99	$1,550.84	$1,624.69	Annual Billing
BFCD PROPERTIES LLC	2013009605	09-084-038-000-0000	2100 BELLEVUE RD	02/27/2013	Paid	$1,513.32	$1,544.20	$1,621.41	$1,698.62	Annual Billing
JONES SHARON M	2013009606	09-084-039-000-0000	2114 BELLEVUE RD	04/08/2013	Paid	$1,129.50	$1,152.55	$1,210.18	$1,267.81	Annual Billing
ADLER THEODORE A	2013009607	09-084-040-000-0000	2120 BELLEVUE RD	03/29/2013	Paid	$1,465.86	$1,495.78	$1,570.57	$1,645.36	Annual Billing
LEWIS RAYMOND F	2013009608	09-085-001-000-0000	1 S 23RD ST	03/27/2013	Paid	$915.64	$934.33	$981.05	$1,027.76	Annual Billing
RITTER LISA A	2013009609	09-085-002-000-0000	2303 MARKET ST	02/25/2013	Paid	$743.56	$758.73	$796.67	$834.60	Annual Billing
DND ENTERPRISES LLC	2013009610	09-085-003-000-0000	2305 MARKET ST	03/29/2013	Paid	$847.66	$864.96	$908.21	$951.46	Annual Billing
DALEN CRAIG T	2013009611	09-085-004-000-0000	2307 MARKET ST	03/21/2013	Paid	$786.75	$802.81	$842.95	$883.09	Annual Billing
CROSSON MATTHEW	2013009612	09-085-005-000-0000	2311 MARKET ST	02/25/2013	Paid	$637.33	$650.34	$682.86	$715.37	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
CROSSON MATTHEW	2013009613	09-085-006-000-0000	2315 MARKET ST	04/05/2013	Paid	$783.22	$799.20	$839.16	$879.12	Annual Billing
MAJORS GARY W	2013009614	09-085-007-000-0000	2317 MARKET ST	03/28/2013	Paid	$943.97	$963.23	$1,011.39	$1,059.55	Annual Billing
JONES JOHN	2013009615	09-085-008-000-0000	2321 MARKET ST	04/05/2013	Paid	$581.39	$593.26	$622.92	$652.59	Annual Billing
NELSON HAROLD W	2013009616	09-085-009-000-0000	2323 MARKET ST	04/08/2013	Paid	$732.23	$747.17	$784.53	$821.89	Annual Billing
NELSON HAROLD W	2013009617	09-085-010-000-0000	2325 MARKET ST	04/08/2013	Paid	$43.90	$44.80	$47.04	$49.28	Annual Billing
NELSON HAROLD W	2013009618	09-085-011-000-0000	2327 MARKET ST	04/08/2013	Paid	$50.99	$52.03	$54.63	$57.23	Annual Billing
LENKER RONALD A	2013009619	09-085-012-000-0000	2300 CHESTNUT ST		Unpaid	$635.22	$648.18	$680.59	$713.00	Annual Billing
BOSAK MICHAEL F	2013009620	09-085-013-000-0000	2304 CHESTNUT ST	03/18/2013	Paid	$864.65	$882.30	$926.42	$970.53	Annual Billing
ODONNELL MARIA NATALE	2013009621	09-085-014-000-0000	2306 CHESTNUT ST	02/06/2013	Paid	$778.96	$794.86	$834.60	$874.35	Annual Billing
DUNKLE DAVID N	2013009622	09-085-015-000-0000	2308 CHESTNUT ST	03/22/2013	Paid	$663.54	$677.08	$710.93	$744.79	Annual Billing
KITLINSKI BLAIR C	2013009623	09-085-016-000-0000	2310 CHESTNUT ST	04/02/2013	Paid	$674.16	$687.92	$722.32	$756.71	Annual Billing
MORGAN WINDSOR A	2013009624	09-085-017-000-0000	2312 CHESTNUT ST	03/22/2013	Paid	$623.89	$636.62	$668.45	$700.28	Annual Billing
PEDERSON MARY	2013009625	09-085-018-000-0000	2314 CHESTNUT ST	04/05/2013	Paid	$856.16	$873.63	$917.31	$960.99	Annual Billing
SMITH JESSIE L	2013009626	09-085-019-000-0000	2316 CHESTNUT ST	05/28/2013	Paid	$480.84	$490.65	$515.18	$539.72	Annual Billing
KALNASY JOHN	2013009627	09-085-021-000-0000	2316 MIDLAND RD	03/22/2013	Paid	$1,599.00	$1,631.63	$1,713.21	$1,794.79	Annual Billing
SCOTT KIM V	2013009628	09-086-001-000-0000	1926 MULBERRY ST		Unpaid	$328.58	$335.29	$352.05	$368.82	Annual Billing
DUKES JOHNNY E	2013009629	09-086-002-000-0000	1924 MULBERRY ST	02/25/2013	Paid	$364.70	$372.14	$390.75	$409.35	Annual Billing
GUZMAN MIGUEL A	2013009630	09-086-003-000-0000	1922 MULBERRY ST	04/05/2013	Paid	$365.40	$372.86	$391.50	$410.15	Annual Billing
ADAMS CAROL A	2013009631	09-086-004-000-0000	1920 MULBERRY ST		Unpaid	$365.40	$372.86	$391.50	$410.15	Annual Billing
MAINLINE FUNDING GROUP II	2013009632	09-086-005-000-0000	1918 MULBERRY ST	03/14/2013	Paid	$408.61	$416.95	$437.80	$458.65	Annual Billing
JACKSON ANGELYN M	2013009633	09-086-006-000-0000	1916 MULBERRY ST		Unpaid	$334.95	$341.79	$358.88	$375.97	Annual Billing
MANZO LOAIZA	2013009634	09-086-007-000-0000	1914 MULBERRY ST	04/01/2013	Paid	$336.38	$343.24	$360.40	$377.56	Annual Billing
JAMES ROBERT	2013009635	09-086-008-000-0000	1912 MULBERRY ST	05/09/2013	Paid	$365.40	$372.86	$391.50	$410.15	Annual Billing
PENN ALFONSO Z	2013009636	09-086-009-000-0000	1910 MULBERRY ST	03/22/2013	Paid	$334.25	$341.07	$358.12	$375.18	Annual Billing
WILLIAMS ANGELA A	2013009637	09-086-010-000-0000	1908 MULBERRY ST	03/26/2013	Paid	$365.40	$372.86	$391.50	$410.15	Annual Billing
SEGRIST RONALD O	2013009638	09-086-011-000-0000	1906 MULBERRY ST	04/02/2013	Paid	$380.28	$388.04	$407.44	$426.84	Annual Billing
MCLENDON JAMES E	2013009639	09-086-012-000-0000	1904 MULBERRY ST	03/28/2013	Paid	$352.65	$359.85	$377.84	$395.84	Annual Billing
MANNING BONNIE R	2013009640	09-086-013-000-0000	1902 MULBERRY ST	02/25/2013	Paid	$318.67	$325.17	$341.43	$357.69	Annual Billing
NEFF J GARY	2013009641	09-086-014-000-0000	1900 MULBERRY ST	04/01/2013	Paid	$259.18	$264.47	$277.69	$290.92	Annual Billing
AYAVACA NELSON	2013009642	09-086-015-000-0000	1927 MULBERRY ST	06/05/2013	Paid	$390.20	$398.16	$418.07	$437.98	Annual Billing
QUACH WHUNG WGOC	2013009643	09-086-016-000-0000	1925 MULBERRY ST	03/26/2013	Paid	$393.73	$401.77	$421.86	$441.95	Annual Billing
PLUMMER ROBIN D	2013009644	09-086-017-000-0000	1923 MULBERRY ST	03/22/2013	Paid	$367.53	$375.03	$393.78	$412.53	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
GONZALEZ LEMUEL	2013009645	09-086-018-000-0000	1921 MULBERRY ST	03/22/2013	Paid	$383.82	$391.65	$411.23	$430.82	Annual Billing
BIGFOOT PROPERTIES LLC	2013009646	09-086-019-000-0000	1919 MULBERRY ST		Unpaid	$306.63	$312.89	$328.53	$344.18	Annual Billing
ROSARIO MANUEL	2013009647	09-086-020-000-0000	1917 MULBERRY ST	02/25/2013	Paid	$360.45	$367.81	$386.20	$404.59	Annual Billing
RIBBLE KENNETH	2013009648	09-086-021-000-0000	1915 MULBERRY ST	04/04/2013	Paid	$346.99	$354.07	$371.77	$389.48	Annual Billing
LAYNE HELEN	2013009649	09-086-022-000-0000	1913 MULBERRY ST	03/21/2013	Paid	$346.99	$354.07	$371.77	$389.48	Annual Billing
ELLIOTT LAURIE A	2013009650	09-086-023-000-0000	1911 MULBERRY ST	03/22/2013	Paid	$346.99	$354.07	$371.77	$389.48	Annual Billing
WILLIAMS NORMA J	2013009651	09-086-024-000-0000	1909 MULBERRY ST		Unpaid	$346.99	$354.07	$371.77	$389.48	Annual Billing
KENNEDY GEORGE L	2013009652	09-086-025-000-0000	1907 MULBERRY ST	02/25/2013	Paid	$346.99	$354.07	$371.77	$389.48	Annual Billing
PEREIRA ROSA D	2013009653	09-086-026-000-0000	1905 MULBERRY ST	04/05/2013	Paid	$346.99	$354.07	$371.77	$389.48	Annual Billing
HERVEY BLANCHE L	2013009654	09-086-027-000-0000	1903 MULBERRY ST		Unpaid	$400.81	$408.99	$429.44	$449.89	Annual Billing
MILLER ALICE M	2013009655	09-086-028-000-0000	1901 MULBERRY ST	03/18/2013	Paid	$400.81	$408.99	$429.44	$449.89	Annual Billing
MICK DONNA M	2013009656	09-086-029-000-0000	214 YALE ST	07/17/2013	Paid	$411.44	$419.84	$440.83	$461.82	Annual Billing
KENT SHAWNTA S	2013009657	09-086-030-000-0000	216 YALE ST	03/22/2013	Paid	$360.45	$367.81	$386.20	$404.59	Annual Billing
DONLEY MARILYN	2013009658	09-086-031-000-0000	218 YALE ST	05/02/2013	Paid	$330.00	$336.73	$353.57	$370.40	Annual Billing
DOMON GLENN C	2013009659	09-086-032-000-0000	220 YALE ST	03/12/2013	Paid	$326.46	$333.12	$349.78	$366.43	Annual Billing
PALENCHAR DAVID E	2013009660	09-086-033-000-0000	222 YALE ST		Unpaid	$333.54	$340.35	$357.37	$374.39	Annual Billing
CHRISTOPHER JAMESON E	2013009661	09-086-034-000-0000	224 YALE ST	02/25/2013	Paid	$345.58	$352.63	$370.26	$387.89	Annual Billing
MORRIS ESTHER S	2013009662	09-086-035-000-0000	226 YALE ST		Unpaid	$325.05	$331.68	$348.26	$364.85	Annual Billing
FLYNN MCCLURE GLORIA	2013009663	09-086-036-000-0000	228 YALE ST		Unpaid	$330.00	$336.73	$353.57	$370.40	Annual Billing
DOMON GLENN C	2013009664	09-086-037-000-0000	230 YALE ST	03/12/2013	Paid	$326.46	$333.12	$349.78	$366.43	Annual Billing
MOURER ROBERT L	2013009665	09-086-038-000-0000	232 YALE ST		Unpaid	$390.90	$398.88	$418.82	$438.77	Annual Billing
NEFF J GARY	2013009666	09-086-039-000-0000	213 S 19TH ST	04/01/2013	Paid	$244.31	$249.30	$261.77	$274.23	Annual Billing
NEFF J GARY	2013009667	09-086-040-000-0000	215 S 19TH ST	04/01/2013	Paid	$242.19	$247.13	$259.49	$271.84	Annual Billing
BAZYLAK GEORGE S	2013009668	09-086-041-000-0000	217 S 19TH ST	03/01/2013	Paid	$234.41	$239.19	$251.15	$263.11	Annual Billing
BOWERS GREGORY E	2013009669	09-086-042-000-0000	219 S 19TH ST		Unpaid	$280.43	$286.15	$300.46	$314.77	Annual Billing
NEWKIRK CRYSTAL L	2013009670	09-086-043-000-0000	221 S 19TH ST		Unpaid	$300.97	$307.11	$322.47	$337.82	Annual Billing
SMITH JAMES W	2013009671	09-086-044-000-0000	223 S 19TH ST	03/22/2013	Paid	$310.17	$316.50	$332.33	$348.15	Annual Billing
CHERRY ALAN	2013009672	09-086-045-000-0000	225 S 19TH ST		Unpaid	$308.75	$315.05	$330.80	$346.56	Annual Billing
SCHRADER AMANDA J	2013009673	09-086-046-000-0000	227 S 19TH ST	03/07/2013	Paid	$322.21	$328.79	$345.23	$361.67	Annual Billing
COOKSEY ALINA V	2013009674	09-086-047-000-0000	229 S 19TH ST	04/05/2013	Paid	$351.96	$359.14	$377.10	$395.05	Annual Billing
TRUSTEY PATRICIA	2013009675	09-086-048-000-0000	231 S 19TH ST	03/22/2013	Paid	$89.94	$91.78	$96.37	$100.96	Annual Billing
FULLER KEVIN P	2013009676	09-087-001-000-0000	1956 MULBERRY ST	03/26/2013	Paid	$410.73	$419.11	$440.07	$461.02	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SCHWARTZ STEVEN L	2013009677	09-087-002-000-0000	1954 MULBERRY ST	04/02/2013	Paid	$394.44	$402.49	$422.61	$442.74	Annual Billing
MILLS LAURA	2013009678	09-087-003-000-0000	1952 MULBERRY ST	03/21/2013	Paid	$368.95	$376.48	$395.30	$414.13	Annual Billing
EDWARDS VIRGINIA N	2013009679	09-087-004-000-0000	1950 MULBERRY ST	04/05/2013	Paid	$375.32	$382.98	$402.13	$421.28	Annual Billing
TYLER CYNTHIA L	2013009680	09-087-005-000-0000	1948 MULBERRY ST		Unpaid	$416.39	$424.89	$446.13	$467.38	Annual Billing
BROWN MONICA S	2013009681	09-087-006-000-0000	1946 MULBERRY ST	02/25/2013	Paid	$413.56	$422.00	$443.10	$464.20	Annual Billing
PIERRE ROLAND	2013009682	09-087-008-000-0000	1942 MULBERRY ST	04/05/2013	Paid	$410.73	$419.11	$440.07	$461.02	Annual Billing
DONG WEI	2013009683	09-087-009-000-0000	1940 MULBERRY ST	03/06/2013	Paid	$416.39	$424.89	$446.13	$467.38	Annual Billing
LANG TAI L	2013009684	09-087-010-000-0000	1938 MULBERRY ST	03/18/2013	Paid	$409.31	$417.66	$438.54	$459.43	Annual Billing
DORAN CHRISTOPHER M	2013009685	09-087-011-000-0000	1936 MULBERRY ST	05/21/2013	Paid	$410.02	$418.39	$439.31	$460.23	Annual Billing
JONES EDWARD M	2013009686	09-087-012-000-0000	1934 MULBERRY ST	02/11/2013	Paid	$410.02	$418.39	$439.31	$460.23	Annual Billing
WOLFE CHANDRA E	2013009687	09-087-013-000-0000	1932 MULBERRY ST	04/05/2013	Paid	$365.40	$372.86	$391.50	$410.15	Annual Billing
IRBY CHERIE L	2013009688	09-087-014-000-0000	1930 MULBERRY ST	03/22/2013	Paid	$410.02	$418.39	$439.31	$460.23	Annual Billing
BATTLES CHARON V	2013009689	09-087-015-000-0000	1928 MULBERRY ST	05/20/2013	Paid	$429.85	$438.62	$460.55	$482.48	Annual Billing
WK RENTALS	2013009690	09-087-016-000-0000	1955 MULBERRY ST		Unpaid	$413.56	$422.00	$443.10	$464.20	Annual Billing
CHISOLM NELSON J	2013009691	09-087-017-000-0000	1953 MULBERRY ST	03/21/2013	Paid	$402.94	$411.16	$431.72	$452.28	Annual Billing
CAMPBELL CHERYL A	2013009692	09-087-018-000-0000	1951 MULBERRY ST	03/22/2013	Paid	$371.07	$378.64	$397.57	$416.50	Annual Billing
HOLLAND WANDA L	2013009693	09-087-019-000-0000	1949 MULBERRY ST	03/28/2013	Paid	$368.95	$376.48	$395.30	$414.13	Annual Billing
JOHNSON TIMOTHY K	2013009694	09-087-020-000-0000	1947 MULBERRY ST	04/02/2013	Paid	$399.40	$407.55	$427.93	$448.31	Annual Billing
MCLAMB JOHNNELL	2013009695	09-087-021-000-0000	1945 MULBERRY ST	04/01/2013	Paid	$376.73	$384.42	$403.64	$422.86	Annual Billing
DUNBAR LOUISE	2013009696	09-087-022-000-0000	1943 MULBERRY ST	04/05/2013	Paid	$371.07	$378.64	$397.57	$416.50	Annual Billing
CARAWAY FRED	2013009697	09-087-023-000-0000	1941 MULBERRY ST	04/05/2013	Paid	$371.07	$378.64	$397.57	$416.50	Annual Billing
NEAL MARGUERITE	2013009698	09-087-024-000-0000	1939 MULBERRY ST		Unpaid	$371.07	$378.64	$397.57	$416.50	Annual Billing
FARLEY LILLIAN	2013009699	09-087-025-000-0000	1937 MULBERRY ST		Unpaid	$395.15	$403.21	$423.37	$443.53	Annual Billing
GLOVER WARREN R	2013009700	09-087-026-000-0000	1935 MULBERRY ST		Unpaid	$388.06	$395.98	$415.78	$435.58	Annual Billing
PIERRE WESLER	2013009701	09-087-027-000-0000	1933 MULBERRY ST		Unpaid	$385.23	$393.09	$412.74	$432.40	Annual Billing
JACKSON TODD E	2013009702	09-087-028-000-0000	1931 MULBERRY ST		Unpaid	$427.72	$436.45	$458.27	$480.10	Annual Billing
ZHANG ZI RUI	2013009703	09-087-029-000-0000	1929 MULBERRY ST	03/22/2013	Paid	$393.03	$401.05	$421.10	$441.16	Annual Billing
ALJIBORY MAHMOUD S	2013009704	09-087-030-000-0000	214 S 20TH ST	04/05/2013	Paid	$376.73	$384.42	$403.64	$422.86	Annual Billing
CASTILLO MELANIA	2013009705	09-087-031-000-0000	216 S 20TH ST	03/22/2013	Paid	$354.07	$361.30	$379.37	$397.43	Annual Billing
GOLDBERG RONALD S	2013009706	09-087-032-000-0000	218 S 20TH ST		Unpaid	$320.79	$327.34	$343.71	$360.07	Annual Billing
MCKINNON TAWANNA	2013009707	09-087-033-000-0000	220 S 20TH ST	03/22/2013	Paid	$343.46	$350.47	$367.99	$385.52	Annual Billing
MCNEIL JOHNNIE L	2013009708	09-087-034-000-0000	222 S 20TH ST	08/01/2013	Paid	$363.29	$370.70	$389.24	$407.77	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
RIVAS JAIME M	2013009709	09-087-035-000-0000	224 S 20TH ST	03/28/2013	Paid	$313.00	$319.39	$335.36	$351.33	Annual Billing
NEFF J GARY	2013009710	09-087-036-000-0000	226 S 20TH ST	04/01/2013	Paid	$240.77	$245.68	$257.96	$270.25	Annual Billing
ELAZOUNI SALEH	2013009711	09-087-037-000-0000	228 S 20TH ST	04/08/2013	Paid	$327.16	$333.84	$350.53	$367.22	Annual Billing
SIMMONS LOUIS F	2013009712	09-087-038-000-0000	215 YALE ST	04/05/2013	Paid	$328.58	$335.29	$352.05	$368.82	Annual Billing
PROCTOR JOSEPH B	2013009713	09-087-039-000-0000	217 YALE ST	04/01/2013	Paid	$363.99	$371.42	$389.99	$408.56	Annual Billing
FREEMAN WOODROW	2013009714	09-087-040-000-0000	219 YALE ST	04/02/2013	Paid	$352.65	$359.85	$377.84	$395.84	Annual Billing
RESTO RAMON	2013009715	09-087-041-000-0000	221 YALE ST	03/21/2013	Paid	$352.65	$359.85	$377.84	$395.84	Annual Billing
TURNER DARLENE M	2013009716	09-087-042-000-0000	223 YALE ST	04/05/2013	Paid	$352.65	$359.85	$377.84	$395.84	Annual Billing
NAPIER LEE P	2013009717	09-087-043-000-0000	225 YALE ST	03/06/2013	Paid	$353.37	$360.58	$378.61	$396.64	Annual Billing
NUHFER JAMES A	2013009718	09-087-044-000-0000	227 YALE ST	03/22/2013	Paid	$354.79	$362.03	$380.13	$398.23	Annual Billing
ROSA JUAN	2013009719	09-087-045-000-0000	229 YALE ST	04/05/2013	Paid	$370.36	$377.92	$396.82	$415.71	Annual Billing
HEARN GERTRUDE A	2013009720	09-087-046-000-0000	231 YALE ST		Unpaid	$354.07	$361.30	$379.37	$397.43	Annual Billing
AREVALO WILDER A	2013009721	09-087-047-000-0000	233 YALE ST	04/01/2013	Paid	$360.45	$367.81	$386.20	$404.59	Annual Billing
DOZIAR EDMOND F	2013009722	09-088-001-000-0000	1922 HOLLY ST	03/22/2013	Paid	$406.47	$414.77	$435.51	$456.25	Annual Billing
SCRBACIC SHEREE L	2013009723	09-088-003-000-0000	1918 HOLLY ST	03/18/2013	Paid	$348.41	$355.52	$373.30	$391.07	Annual Billing
AIKENS CLAUDETTE M	2013009724	09-088-004-000-0000	1916 HOLLY ST	03/05/2013	Paid	$332.12	$338.90	$355.85	$372.79	Annual Billing
DAVIS CLARKSON	2013009725	09-088-005-000-0000	1914 HOLLY ST	03/28/2013	Paid	$332.12	$338.90	$355.85	$372.79	Annual Billing
CRIST HOLDINGS LLC	2013009726	09-088-006-000-0000	1912 HOLLY ST	03/28/2013	Paid	$359.03	$366.36	$384.68	$403.00	Annual Billing
DOMON GLENN C	2013009727	09-088-007-000-0000	1910 HOLLY ST	03/12/2013	Paid	$342.04	$349.02	$366.47	$383.92	Annual Billing
DOMON GLENN C	2013009728	09-088-008-000-0000	1908 HOLLY ST	03/12/2013	Paid	$334.95	$341.79	$358.88	$375.97	Annual Billing
DERR DAVID A	2013009729	09-088-009-000-0000	1906 HOLLY ST	03/21/2013	Paid	$349.82	$356.96	$374.81	$392.66	Annual Billing
KA & B INVESTMENTS LLC	2013009730	09-088-010-000-0000	1904 HOLLY ST	04/08/2013	Paid	$446.85	$455.97	$478.77	$501.57	Annual Billing
DOMON GLENN C	2013009731	09-088-011-000-0000	1902 HOLLY ST	03/12/2013	Paid	$416.39	$424.89	$446.13	$467.38	Annual Billing
DOMON GLENN C	2013009732	09-088-012-000-0000	1900 HOLLY ST	03/12/2013	Paid	$502.79	$513.05	$538.70	$564.36	Annual Billing
AIKENS CLAUDETTE M	2013009733	09-088-013-000-0000	1923 HOLLY ST	03/05/2013	Paid	$395.15	$403.21	$423.37	$443.53	Annual Billing
MANNING EUGENE	2013009734	09-088-014-000-0000	1921 HOLLY ST	03/22/2013	Paid	$338.49	$345.40	$362.67	$379.94	Annual Billing
LAWSON HERMAN	2013009735	09-088-015-000-0000	1919 HOLLY ST	05/22/2013	Paid	$284.68	$290.49	$305.01	$319.54	Annual Billing
HUNTER SAMUEL M	2013009736	09-088-016-000-0000	1917 HOLLY ST	03/04/2013	Paid	$331.42	$338.18	$355.09	$372.00	Annual Billing
BEY HADIEL T	2013009737	09-088-017-000-0000	1915 HOLLY ST		Unpaid	$317.96	$324.45	$340.67	$356.90	Annual Billing
MANNING FLOYD	2013009738	09-088-018-000-0000	1913 HOLLY ST	04/05/2013	Paid	$351.96	$359.14	$377.10	$395.05	Annual Billing
MORELLI BILLIE R	2013009739	09-088-019-000-0000	1911 HOLLY ST		Unpaid	$301.67	$307.83	$323.22	$338.61	Annual Billing
LAWRENCE DONALD E	2013009740	09-088-020-000-0000	1909 HOLLY ST		Unpaid	$334.95	$341.79	$358.88	$375.97	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
TURNER BRITTANY N	2013009741	09-088-021-000-0000	1903 HOLLY ST	02/12/2013	Paid	$359.74	$367.08	$385.43	$403.79	Annual Billing
LYDA JOHN E	2013009742	09-088-022-000-0000	1901 HOLLY ST	02/06/2013	Paid	$419.94	$428.51	$449.94	$471.36	Annual Billing
SKYNET 256 LP	2013009743	09-088-023-000-0000	256 YALE ST	03/05/2013	Paid	$87.81	$89.60	$94.08	$98.56	Annual Billing
THOMPSON DEBRA L	2013009744	09-088-024-000-0000	259 S 19TH ST	02/25/2013	Paid	$509.86	$520.27	$546.28	$572.30	Annual Billing
REYES ANACARIDAD	2013009745	09-088-025-000-0000	1928 RUDY RD	04/05/2013	Paid	$364.70	$372.14	$390.75	$409.35	Annual Billing
MOORE WILLIAM E	2013009746	09-088-026-000-0000	1926 RUDY RD	02/25/2013	Paid	$356.91	$364.19	$382.40	$400.61	Annual Billing
DOWLING JAMES T	2013009747	09-088-027-000-0000	1924 RUDY RD	05/10/2013	Paid	$382.40	$390.20	$409.71	$429.22	Annual Billing
SAUNDERS LUEWANDY	2013009748	09-088-028-000-0000	1922 RUDY RD	04/05/2013	Paid	$350.54	$357.69	$375.57	$393.46	Annual Billing
HOOVER JOHN W	2013009749	09-088-029-000-0000	1920 RUDY RD	05/14/2013	Paid	$264.84	$270.25	$283.76	$297.28	Annual Billing
FRISBY THOMAS E	2013009750	09-088-030-000-0000	1918 RUDY RD		Unpaid	$335.66	$342.51	$359.64	$376.76	Annual Billing
WAGNER RICHARD E	2013009751	09-088-031-000-0000	1916 RUDY RD		Unpaid	$375.32	$382.98	$402.13	$421.28	Annual Billing
CHARLTON JOAN A	2013009752	09-088-032-000-0000	1914 RUDY RD		Unpaid	$371.07	$378.64	$397.57	$416.50	Annual Billing
DANG THAI P	2013009753	09-088-033-000-0000	1912 RUDY RD	03/22/2013	Paid	$377.45	$385.15	$404.41	$423.67	Annual Billing
COHEN EDGAR H	2013009754	09-088-034-000-0000	1902 RUDY RD	03/13/2013	Paid	$533.94	$544.84	$572.08	$599.32	Annual Billing
ALDAZ JEOVANY	2013009755	09-088-035-000-0000	255 S 19TH ST	03/28/2013	Paid	$820.75	$837.50	$879.38	$921.25	Annual Billing
TURNER VERA H	2013009756	09-089-001-000-0000	1946 HOLLY ST		Unpaid	$438.34	$447.29	$469.65	$492.02	Annual Billing
HAMPTON MARVA R	2013009757	09-089-002-000-0000	1944 HOLLY ST	03/13/2013	Paid	$373.20	$380.82	$399.86	$418.90	Annual Billing
ALTHARFI TAHER M	2013009758	09-089-003-000-0000	1942 HOLLY ST	03/13/2013	Paid	$359.03	$366.36	$384.68	$403.00	Annual Billing
TERRY HELEN C	2013009759	09-089-004-000-0000	1940 HOLLY ST	02/13/2013	Paid	$373.20	$380.82	$399.86	$418.90	Annual Billing
ETTINGER CHARLES	2013009760	09-089-005-000-0000	1938 HOLLY ST		Unpaid	$368.23	$375.75	$394.54	$413.33	Annual Billing
MATOS YUPHA	2013009761	09-089-006-000-0000	1936 HOLLY ST	03/28/2013	Paid	$375.32	$382.98	$402.13	$421.28	Annual Billing
JACKSON GWENDOLYN	2013009762	09-089-007-000-0000	1934 HOLLY ST	02/07/2013	Paid	$359.74	$367.08	$385.43	$403.79	Annual Billing
PHAM TAM B	2013009763	09-089-008-000-0000	1932 HOLLY ST	03/20/2013	Paid	$369.66	$377.20	$396.06	$414.92	Annual Billing
WATERS MATTIE B	2013009764	09-089-009-000-0000	1930 HOLLY ST	04/02/2013	Paid	$314.41	$320.83	$336.87	$352.91	Annual Billing
SANTIAGO BENJAMIN	2013009765	09-089-010-000-0000	1928 HOLLY ST	04/02/2013	Paid	$418.52	$427.06	$448.41	$469.77	Annual Billing
DIEHL KEITH A	2013009766	09-089-011-000-0000	1947 HOLLY ST	03/28/2013	Paid	$420.64	$429.22	$450.68	$472.14	Annual Billing
FLETCHER CHARLENE R	2013009767	09-089-012-000-0000	1945 HOLLY ST	04/05/2013	Paid	$334.95	$341.79	$358.88	$375.97	Annual Billing
WALLER BARBARA J	2013009768	09-089-013-000-0000	1943 HOLLY ST		Unpaid	$334.95	$341.79	$358.88	$375.97	Annual Billing
GEARY CHARLES D	2013009769	09-089-014-000-0000	1941 HOLLY ST	03/22/2013	Paid	$283.26	$289.04	$303.49	$317.94	Annual Billing
KOROMA AUGUSTA K	2013009770	09-089-015-000-0000	1939 HOLLY ST		Unpaid	$334.95	$341.79	$358.88	$375.97	Annual Billing
BURDEN SHELLY L	2013009771	09-089-016-000-0000	1937 HOLLY ST		Unpaid	$334.95	$341.79	$358.88	$375.97	Annual Billing
FLORES VICTOR QUISPE	2013009772	09-089-017-000-0000	1935 HOLLY ST	03/28/2013	Paid	$342.75	$349.74	$367.23	$384.71	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DAVIS TOMMY S	2013009773	09-089-018-000-0000	1933 HOLLY ST	02/25/2013	Paid	$334.95	$341.79	$358.88	$375.97	Annual Billing
POPE LESTER	2013009774	09-089-019-000-0000	1931 HOLLY ST	02/15/2013	Paid	$375.32	$382.98	$402.13	$421.28	Annual Billing
DUNCAN NORLEEN MORTON	2013009775	09-089-020-000-0000	1929 HOLLY ST	03/22/2013	Paid	$407.90	$416.22	$437.03	$457.84	Annual Billing
GUZMAN MIGUEL A	2013009776	09-089-022-000-0000	255 YALE ST		Unpaid	$637.33	$650.34	$682.86	$715.37	Annual Billing
SPARKMAN RONDA J	2013009777	09-089-023-000-0000	1954 RUDY RD	03/18/2013	Paid	$345.58	$352.63	$370.26	$387.89	Annual Billing
SCHMIDT SEBASTIAN J	2013009778	09-089-024-000-0000	1952 RUDY RD	02/06/2013	Paid	$338.49	$345.40	$362.67	$379.94	Annual Billing
FREELAND BARBARA A	2013009779	09-089-025-000-0000	1950 RUDY RD	05/15/2013	Paid	$349.12	$356.25	$374.06	$391.88	Annual Billing
CANAAN LOUISE Y	2013009780	09-089-026-000-0000	1948 RUDY RD	03/28/2013	Paid	$346.99	$354.07	$371.77	$389.48	Annual Billing
ISOM CAROLYN A	2013009781	09-089-027-000-0000	1946 RUDY RD		Unpaid	$331.42	$338.18	$355.09	$372.00	Annual Billing
KELLY VICKI L	2013009782	09-089-028-000-0000	1944 RUDY RD	03/21/2013	Paid	$346.99	$354.07	$371.77	$389.48	Annual Billing
SELVEY SHARON A	2013009783	09-089-029-000-0000	1942 RUDY RD	02/07/2013	Paid	$349.12	$356.25	$374.06	$391.88	Annual Billing
HEEFNER MARY ELLEN	2013009784	09-089-030-000-0000	1940 RUDY RD		Unpaid	$339.91	$346.85	$364.19	$381.54	Annual Billing
QUIVERS LOUIS	2013009785	09-089-031-000-0000	1938 RUDY RD		Unpaid	$348.41	$355.52	$373.30	$391.07	Annual Billing
WILLIAMS SAQUEENA	2013009786	09-089-032-000-0000	1936 RUDY RD		Unpaid	$349.12	$356.25	$374.06	$391.88	Annual Billing
SPRIGGS SABRINA Y	2013009787	09-089-033-000-0000	1934 RUDY RD	04/05/2013	Paid	$444.71	$453.79	$476.48	$499.17	Annual Billing
JACKSON MYERS PATRICIA	2013009788	09-089-034-000-0000	1932 RUDY RD	03/05/2013	Paid	$339.91	$346.85	$364.19	$381.54	Annual Billing
PHAM NAM VANBE	2013009789	09-089-035-000-0000	1930 RUDY RD	03/01/2013	Paid	$340.63	$347.58	$364.96	$382.34	Annual Billing
FELTY ADRIENNE L	2013009790	09-089-037-000-0000	1 ALLISON CT	03/25/2013	Paid	$518.36	$528.94	$555.39	$581.83	Annual Billing
JENKINS LORI ANN	2013009791	09-089-038-000-0000	2 ALLISON CT	02/07/2013	Paid	$240.77	$245.68	$257.96	$270.25	Annual Billing
MALINOV MIHAIL S	2013009792	09-089-039-000-0000	3 ALLISON CT	03/01/2013	Paid	$282.55	$288.32	$302.74	$317.15	Annual Billing
ADAMS JASON	2013009793	09-089-040-000-0000	4 ALLISON CT	02/12/2013	Paid	$507.75	$518.11	$544.02	$569.92	Annual Billing
CORISH KENNETH T	2013009794	09-089-041-000-0000	254 S 20TH ST	03/25/2013	Paid	$268.39	$273.87	$287.56	$301.26	Annual Billing
JPMC SPECIALTY MORTGAGE	2013009795	09-089-042-000-0000	6 ALLISON CT	03/22/2013	Paid	$354.07	$361.30	$379.37	$397.43	Annual Billing
SCHAEFFER BRANDY	2013009796	09-089-043-000-0000	7 ALLISON CT	03/22/2013	Paid	$355.49	$362.75	$380.89	$399.03	Annual Billing
DERMAS ZEKARIAS	2013009797	09-089-044-000-0000	8 ALLISON CT	06/20/2013	Paid	$355.49	$362.75	$380.89	$399.03	Annual Billing
FORD LESLIE B	2013009798	09-090-001-000-0000	2033 BELLEVUE RD	04/08/2013	Paid	$1,552.26	$1,583.94	$1,663.14	$1,742.33	Annual Billing
GNAZZO LAURENCE R	2013009799	09-090-002-000-0000	2021 BELLEVUE RD		Unpaid	$693.99	$708.15	$743.56	$778.97	Annual Billing
ROBISON PRISCILLA J	2013009800	09-090-003-000-0000	2019 BELLEVUE RD	04/05/2013	Paid	$444.02	$453.08	$475.73	$498.39	Annual Billing
YOST MARCIA K	2013009801	09-090-004-000-0000	2017 BELLEVUE RD	05/29/2013	Paid	$400.10	$408.27	$428.68	$449.10	Annual Billing
GLEASON KYLE T	2013009802	09-090-005-000-0000	2015 BELLEVUE RD	03/26/2013	Paid	$429.85	$438.62	$460.55	$482.48	Annual Billing
REIST STEVEN C	2013009803	09-090-006-000-0000	2013 BELLEVUE RD	03/25/2013	Paid	$439.77	$448.74	$471.18	$493.61	Annual Billing
FELDMAN MICHAEL A	2013009804	09-090-007-000-0000	2011 BELLEVUE RD	03/18/2013	Paid	$413.56	$422.00	$443.10	$464.20	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
THOMPSON TAMELA L	2013009805	09-090-008-000-0000	2009 BELLEVUE RD	03/22/2013	Paid	$429.14	$437.90	$459.80	$481.69	Annual Billing
LEE BROWN CYNTHIA	2013009806	09-090-009-000-0000	2007 BELLEVUE RD		Unpaid	$413.56	$422.00	$443.10	$464.20	Annual Billing
ARRINGTON PHYLLIS L	2013009807	09-090-010-000-0000	2005 BELLEVUE RD	04/05/2013	Paid	$417.80	$426.33	$447.65	$468.96	Annual Billing
LAMB JOSEPH N	2013009808	09-090-012-000-0000	2022 HILLSIDE RD		Unpaid	$53.12	$54.20	$56.91	$59.62	Annual Billing
LAMB JOSEPH N	2013009809	09-090-013-000-0000	2018 MULBERRY ST		Unpaid	$963.09	$982.74	$1,031.88	$1,081.01	Annual Billing
WILSON NIA M	2013009810	09-090-014-000-0000	2014 MULBERRY ST	02/26/2013	Paid	$543.16	$554.24	$581.95	$609.66	Annual Billing
PRICE LYNN A	2013009811	09-090-015-000-0000	2012 MULBERRY ST	02/26/2013	Paid	$545.27	$556.40	$584.22	$612.04	Annual Billing
KENNY HETTIE B	2013009812	09-090-017-000-0000	2008 MULBERRY ST		Unpaid	$532.53	$543.40	$570.57	$597.74	Annual Billing
TAYLOR TERRY E	2013009813	09-090-019-000-0000	2004 MULBERRY ST	02/25/2013	Paid	$473.75	$483.42	$507.59	$531.76	Annual Billing
KEESTER CURTIS D	2013009814	09-090-020-000-0000	2002 MULBERRY ST	03/25/2013	Paid	$443.30	$452.35	$474.97	$497.59	Annual Billing
MOORE LAWRENCE G	2013009815	09-090-021-000-0000	2000 MULBERRY ST	04/09/2013	Paid	$482.95	$492.81	$517.45	$542.09	Annual Billing
MOORE LAWRENCE E	2013009816	09-090-022-000-0000	2011 MULBERRY ST		Unpaid	$708.86	$723.33	$759.50	$795.66	Annual Billing
LEWIS RODNEY B	2013009817	09-090-023-000-0000	2007 MULBERRY ST	03/18/2013	Paid	$684.07	$698.03	$732.93	$767.83	Annual Billing
READINGER JOHN P	2013009818	09-090-025-000-0000	208 HILLSIDE RD	03/08/2013	Paid	$769.76	$785.47	$824.74	$864.02	Annual Billing
WALSH PHILIP J	2013009819	09-090-026-000-0000	210 HILLSIDE RD	03/13/2013	Paid	$476.58	$486.31	$510.63	$534.94	Annual Billing
GEARY CHARLES D	2013009820	09-090-027-000-0000	212 HILLSIDE RD		Unpaid	$563.69	$575.19	$603.95	$632.71	Annual Billing
WINDER RUSSELL	2013009821	09-090-028-000-0000	214 HILLSIDE RD	03/22/2013	Paid	$676.29	$690.09	$724.59	$759.10	Annual Billing
MASON SHANNON L	2013009822	09-090-030-000-0000	201 S 20TH ST	03/21/2013	Paid	$384.53	$392.38	$412.00	$431.62	Annual Billing
BRICE DEBRA	2013009823	09-090-031-000-0000	203 S 20TH ST	03/22/2013	Paid	$400.10	$408.27	$428.68	$449.10	Annual Billing
LACITIGNOLA JOHN	2013009824	09-090-032-000-0000	205 S 20TH ST	03/22/2013	Paid	$405.06	$413.33	$434.00	$454.66	Annual Billing
BROWN LARRY R	2013009825	09-090-033-000-0000	207 S 20TH ST	03/26/2013	Paid	$407.19	$415.50	$436.28	$457.05	Annual Billing
DOERFLER ROBERT ERIC	2013009826	09-090-034-000-0000	209 S 20TH ST	03/18/2013	Paid	$380.98	$388.76	$408.20	$427.64	Annual Billing
ALLEN MARK	2013009827	09-090-035-000-0000	209 S 20TH ST	03/15/2013	Paid	$477.29	$487.03	$511.38	$535.73	Annual Billing
LAWRENCE JAMES K	2013009828	09-090-036-000-0000	211 S 20TH ST	02/12/2013	Paid	$337.08	$343.96	$361.16	$378.36	Annual Billing
TURNS LAURA E	2013009829	09-090-037-000-0000	213 S 20TH ST	03/22/2013	Paid	$332.83	$339.62	$356.60	$373.58	Annual Billing
BALTIMORE BARBARA L	2013009830	09-090-038-000-0000	215 S 20TH ST	03/15/2013	Paid	$370.36	$377.92	$396.82	$415.71	Annual Billing
BROWNLEE MICHAEL H	2013009831	09-090-039-000-0000	217 S 20TH ST		Unpaid	$325.05	$331.68	$348.26	$364.85	Annual Billing
PHAM HUNG Q	2013009832	09-090-040-000-0000	219 S 20TH ST	02/08/2013	Paid	$356.91	$364.19	$382.40	$400.61	Annual Billing
KING RUTH E	2013009833	09-090-041-000-0000	225 S 20TH ST	02/25/2013	Paid	$355.49	$362.75	$380.89	$399.03	Annual Billing
LAWSON ROBERT L	2013009834	09-090-042-000-0000	227 S 20TH ST	03/22/2013	Paid	$373.90	$381.53	$400.61	$419.68	Annual Billing
DANIELS CHARLES	2013009835	09-090-043-000-0000	2024 HOLLY ST	02/25/2013	Paid	$417.80	$426.33	$447.65	$468.96	Annual Billing
SMART BELINDA	2013009836	09-090-044-000-0000	2022 HOLLY ST		Unpaid	$427.72	$436.45	$458.27	$480.10	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BUDESHEIM BETH A	2013009837	09-090-045-000-0000	2020 HOLLY ST	04/04/2013	Paid	$284.68	$290.49	$305.01	$319.54	Annual Billing
SPONG PAMELA	2013009838	09-090-046-000-0000	2018 HOLLY ST	05/17/2013	Paid	$269.81	$275.32	$289.09	$302.85	Annual Billing
WILLIAMS CLEO	2013009839	09-090-047-000-0000	2016 HOLLY ST	02/06/2013	Paid	$243.60	$248.57	$261.00	$273.43	Annual Billing
HOWELL ROSE	2013009840	09-090-048-000-0000	2014 HOLLY ST		Unpaid	$255.64	$260.86	$273.90	$286.95	Annual Billing
BRANDT KELVIN E	2013009841	09-090-049-000-0000	2012 HOLLY ST		Unpaid	$243.60	$248.57	$261.00	$273.43	Annual Billing
DAVIS MELANIE N	2013009842	09-090-050-000-0000	2010 HOLLY ST	03/22/2013	Paid	$291.05	$296.99	$311.84	$326.69	Annual Billing
DAVIS HARDY	2013009843	09-090-051-000-0000	2008 HOLLY ST	04/05/2013	Paid	$302.39	$308.56	$323.99	$339.42	Annual Billing
THOMPSON WILLIAM S	2013009844	09-090-052-000-0000	2006 HOLLY ST		Unpaid	$260.60	$265.92	$279.22	$292.51	Annual Billing
SANCHEZ LOPEZ XIOMARA	2013009845	09-090-053-000-0000	2004 HOLLY ST	03/22/2013	Paid	$249.98	$255.08	$267.83	$280.59	Annual Billing
SKYE HOLDINGS LLC	2013009846	09-090-054-000-0000	2002 HOLLY ST		Unpaid	$266.27	$271.70	$285.29	$298.87	Annual Billing
ADIGWU VINCENT	2013009847	09-090-055-000-0000	2000 HOLLY ST	03/18/2013	Paid	$319.38	$325.90	$342.20	$358.49	Annual Billing
LEWIS JEREMY S	2013009848	09-091-001-000-0000	2101 BELLEVUE RD	02/26/2013	Paid	$759.84	$775.35	$814.12	$852.89	Annual Billing
VAN EEDEN HENDRIK WM	2013009849	09-091-002-000-0000	2111 BELLEVUE RD	03/27/2013	Paid	$1,393.64	$1,422.08	$1,493.18	$1,564.29	Annual Billing
CARLSON AARON F	2013009850	09-091-003-000-0000	2201 CHESTNUT ST	04/08/2013	Paid	$851.90	$869.29	$912.75	$956.22	Annual Billing
ELI DYSON HELENA G	2013009851	09-091-004-000-0000	2203 CHESTNUT ST	03/22/2013	Paid	$1,155.00	$1,178.57	$1,237.50	$1,296.43	Annual Billing
KELLY JOHN D	2013009852	09-091-005-000-0000	2215 CHESTNUT ST	03/22/2013	Paid	$1,026.11	$1,047.05	$1,099.40	$1,151.76	Annual Billing
JEFFERS THOMAS L	2013009853	09-091-006-000-0000	2223 CHESTNUT ST	07/02/2013	Paid	$570.07	$581.70	$610.79	$639.87	Annual Billing
SCHULDENFREI ROBIN B	2013009854	09-091-007-000-0000	2200 BELLEVUE RD	05/30/2013	Paid	$1,377.35	$1,405.46	$1,475.73	$1,546.01	Annual Billing
HETZEL JOANNE E	2013009855	09-091-008-000-0000	111 HILLSIDE RD	03/13/2013	Paid	$723.73	$738.50	$775.43	$812.35	Annual Billing
YORK LEE P	2013009856	09-091-009-000-0000	109 HILLSIDE RD	04/02/2013	Paid	$697.53	$711.77	$747.36	$782.95	Annual Billing
MACDONALD STEPHEN C	2013009857	09-091-010-000-0000	107 HILLSIDE RD	03/21/2013	Paid	$1,241.39	$1,266.72	$1,330.06	$1,393.39	Annual Billing
MCBRIDE W WAYNE	2013009858	09-091-011-000-0000	105 HILLSIDE RD	02/08/2013	Paid	$1,241.39	$1,266.72	$1,330.06	$1,393.39	Annual Billing
MCCOY JULIUS L	2013009859	09-091-012-000-0000	2201 BELLEVUE RD	05/29/2013	Paid	$1,321.40	$1,348.37	$1,415.79	$1,483.21	Annual Billing
KRILL JOHN P	2013009860	09-091-013-000-0000	2205 BELLEVUE RD	02/14/2013	Paid	$1,447.45	$1,476.99	$1,550.84	$1,624.69	Annual Billing
BELLEVUE PARK ASSOCIATIC	2013009861	09-091-017-000-0000	143 BRIARCLIFF RD	03/19/2013	Paid	$337.08	$343.96	$361.16	$378.36	Annual Billing
DWYER DAVID S	2013009862	09-091-018-000-0000	2301 BELLEVUE RD	03/25/2013	Paid	$1,705.22	$1,740.02	$1,827.02	$1,914.02	Annual Billing
KIEF EILEEN M	2013009863	09-091-019-000-0000	110 HILLSIDE RD	03/04/2013	Paid	$1,078.51	$1,100.52	$1,155.55	$1,210.57	Annual Billing
THOMPSON JOHN R	2013009864	09-091-020-000-0000	112 HILLSIDE RD	03/12/2013	Paid	$1,808.61	$1,845.52	$1,937.80	$2,030.07	Annual Billing
HENDERSON MARC G	2013009865	09-092-001-000-0000	2007 HOLLY ST	02/07/2013	Paid	$332.83	$339.62	$356.60	$373.58	Annual Billing
LOPEZ JUSTO S	2013009866	09-092-002-000-0000	2009 HOLLY ST	03/22/2013	Paid	$317.25	$323.72	$339.91	$356.09	Annual Billing
MALDONADO WILLIAM	2013009867	09-092-003-000-0000	2011 HOLLY ST	04/09/2013	Paid	$315.83	$322.28	$338.39	$354.51	Annual Billing
SEDORA MARK J	2013009868	09-092-004-000-0000	2013 HOLLY ST	04/05/2013	Paid	$317.25	$323.72	$339.91	$356.09	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
JOHNSON SHARIAH A	2013009869	09-092-005-000-0000	2015 HOLLY ST	04/05/2013	Paid	$334.95	$341.79	$358.88	$375.97	Annual Billing
PATTERSON YOLANDA Q	2013009870	09-092-006-000-0000	2017 HOLLY ST	04/08/2013	Paid	$315.83	$322.28	$338.39	$354.51	Annual Billing
ESHENAUER MANDY R	2013009871	09-092-007-000-0000	2019 HOLLY ST	03/22/2013	Paid	$300.25	$306.38	$321.70	$337.02	Annual Billing
REQUA ROBERT K	2013009872	09-092-008-000-0000	2021 HOLLY ST	05/13/2013	Paid	$289.64	$295.55	$310.33	$325.11	Annual Billing
WARD IDA	2013009873	09-092-009-000-0000	2023 HOLLY ST	02/06/2013	Paid	$271.93	$277.48	$291.35	$305.23	Annual Billing
ALTON JAMES E	2013009874	09-092-010-000-0000	2025 HOLLY ST	02/12/2013	Paid	$288.92	$294.82	$309.56	$324.30	Annual Billing
GIBSON KATHLEEN M	2013009875	09-092-011-000-0000	2027 HOLLY ST	03/05/2013	Paid	$281.14	$286.88	$301.22	$315.57	Annual Billing
RIVERA CARMEN	2013009876	09-092-012-000-0000	2029 HOLLY ST	02/13/2013	Paid	$279.01	$284.70	$298.94	$313.17	Annual Billing
DARIEN SALANDIA	2013009877	09-092-013-000-0000	2031 HOLLY ST	03/22/2013	Paid	$332.12	$338.90	$355.85	$372.79	Annual Billing
HARGET JENNIFER A	2013009878	09-092-015-000-0000	301 HILLSIDE RD	04/05/2013	Paid	$578.56	$590.37	$619.89	$649.41	Annual Billing
MCARTHUR MELVA A	2013009879	09-092-035-000-0000	229 S 20TH ST	02/08/2013	Paid	$59.49	$60.70	$63.74	$66.77	Annual Billing
MCARTHUR MELVA A	2013009880	09-092-036-000-0000	2000 RUDY RD	02/08/2013	Paid	$63.73	$65.03	$68.28	$71.53	Annual Billing
MCARTHUR MELVA A	2013009881	09-092-037-000-0000	2002 RUDY RD	02/08/2013	Paid	$71.53	$72.99	$76.64	$80.29	Annual Billing
BENNETT LAND DEVELOPME	2013009882	09-092-038-000-0000	2004 RUDY RD		Unpaid	$71.53	$72.99	$76.64	$80.29	Annual Billing
BENNETT LAND DEVELOPME	2013009883	09-092-039-000-0000	2006 RUDY RD		Unpaid	$65.15	$66.48	$69.80	$73.13	Annual Billing
BENNETT LAND DEVELOPME	2013009884	09-092-040-000-0000	2008 RUDY RD		Unpaid	$67.28	$68.65	$72.08	$75.52	Annual Billing
BENNETT LAND DEVELOPME	2013009885	09-092-041-000-0000	2010 RUDY RD		Unpaid	$51.69	$52.75	$55.39	$58.03	Annual Billing
BENNETT LAND DEVELOPME	2013009886	09-092-042-000-0000	2012 RUDY RD		Unpaid	$55.95	$57.09	$59.94	$62.80	Annual Billing
BENNETT LAND DEVELOPME	2013009887	09-092-043-000-0000	2014 RUDY RD		Unpaid	$55.95	$57.09	$59.94	$62.80	Annual Billing
BENNETT LAND DEVELOPME	2013009888	09-092-044-000-0000	2016 RUDY RD		Unpaid	$88.52	$90.33	$94.85	$99.36	Annual Billing
BENNETT CAMILLE	2013009889	09-092-045-000-0000	305 HILLSIDE RD	04/02/2013	Paid	$662.13	$675.64	$709.42	$743.20	Annual Billing
EARLY MARK D	2013009890	09-093-001-000-0000	113 HILLSIDE RD	04/02/2013	Paid	$956.72	$976.24	$1,025.05	$1,073.86	Annual Billing
MILSPAW LUTHER E	2013009891	09-093-002-000-0000	115 HILLSIDE RD	03/22/2013	Paid	$1,672.64	$1,706.78	$1,792.12	$1,877.46	Annual Billing
JEFFERS THOMAS L	2013009892	09-093-003-000-0000	117 HILLSIDE RD	03/12/2013	Paid	$710.27	$724.77	$761.01	$797.25	Annual Billing
WATSON TREENA A	2013009893	09-093-004-000-0000	215 HILLSIDE RD	02/07/2013	Paid	$691.87	$705.99	$741.29	$776.59	Annual Billing
WHITE CURTIS C	2013009894	09-093-005-000-0000	217 HILLSIDE RD		Unpaid	$791.01	$807.15	$847.51	$887.87	Annual Billing
MILLER ALEXANDRA A	2013009895	09-093-006-000-0000	212 VINEYARD RD	03/22/2013	Paid	$985.74	$1,005.86	$1,056.15	$1,106.45	Annual Billing
BOWER MELVA R	2013009896	09-093-007-000-0000	214 VINEYARD RD	03/22/2013	Paid	$829.25	$846.17	$888.48	$930.79	Annual Billing
LEGASPI JOSE	2013009897	09-093-008-000-0000	216 VINEYARD RD	03/22/2013	Paid	$964.50	$984.18	$1,033.39	$1,082.60	Annual Billing
SEATON RONALD F	2013009898	09-093-009-000-0000	218 VINEYARD RD	03/28/2013	Paid	$1,244.22	$1,269.61	$1,333.09	$1,396.57	Annual Billing
ROSS DINO A	2013009899	09-093-010-000-0000	220 VINEYARD RD		Unpaid	$895.10	$913.37	$959.04	$1,004.71	Annual Billing
PURDY CARROLL F	2013009900	09-094-001-000-0000	211 BRIARCLIFF RD		Unpaid	$1,160.66	$1,184.35	$1,243.57	$1,302.79	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
CORRIGAN MARK R	2013009901	09-094-002-000-0000	209 BRIARCLIFF RD	02/06/2013	Paid	$667.08	$680.69	$714.72	$748.76	Annual Billing
SNOW KIRSTIN D	2013009902	09-094-003-000-0000	201 BRIARCLIFF RD		Unpaid	$1,081.35	$1,103.42	$1,158.59	$1,213.76	Annual Billing
SNOW KIRSTIN	2013009903	09-094-004-000-0000	2301 OAKWOOD RD	03/22/2013	Paid	$1,272.55	$1,298.52	$1,363.45	$1,428.37	Annual Billing
KNOPF MONICA M	2013009904	09-094-005-000-0000	2309 OAKWOOD RD	03/22/2013	Paid	$1,012.65	$1,033.32	$1,084.99	$1,136.65	Annual Billing
ULSH ROBERT A	2013009905	09-094-006-000-0000	2311 OAKWOOD RD		Unpaid	$1,026.81	$1,047.77	$1,100.16	$1,152.55	Annual Billing
KNOHR JOHN S	2013009906	09-094-008-000-0000	2204 NORTHFIELD RD	05/22/2013	Paid	$670.62	$684.31	$718.53	$752.74	Annual Billing
HASLAM DANIEL J	2013009907	09-094-009-000-0000	2200 NORTHFIELD RD	04/02/2013	Paid	$932.64	$951.67	$999.25	$1,046.84	Annual Billing
EIKENBERRY LARRY L	2013009908	09-094-010-000-0000	2308 VALLEY RD	03/22/2013	Paid	$1,036.73	$1,057.89	$1,110.78	$1,163.68	Annual Billing
LUSK MICHAEL J	2013009909	09-094-011-000-0000	2211 SOUTHFIELD RD		Unpaid	$815.09	$831.72	$873.31	$914.89	Annual Billing
MARISIC GEORGE	2013009910	09-094-012-000-0000	2213 SOUTHFIELD RD	03/22/2013	Paid	$1,055.14	$1,076.67	$1,130.50	$1,184.34	Annual Billing
ASUZU CHARLES N	2013009911	09-094-013-000-0000	2215 SOUTHFIELD RD	03/28/2013	Paid	$1,213.06	$1,237.82	$1,299.71	$1,361.60	Annual Billing
BROWN JAN L	2013009912	09-094-014-000-0000	2217 SOUTHFIELD RD	02/26/2013	Paid	$1,141.53	$1,164.83	$1,223.07	$1,281.31	Annual Billing
DERRY STREET EVANGELICA	2013009913	09-094-015-000-0000	2130 RUDY RD	03/21/2013	Paid	$643.00	$656.12	$688.93	$721.73	Annual Billing
PHILLIPS JACK D	2013009914	09-094-016-000-0000	2134 RUDY RD	03/08/2013	Paid	$827.12	$844.00	$886.20	$928.40	Annual Billing
SENSEMAN KARL D	2013009915	09-094-017-000-0000	2200 RUDY RD	02/05/2013	Paid	$776.85	$792.70	$832.34	$871.97	Annual Billing
KROBOTH ROBERT F	2013009916	09-094-018-000-0000	2202 RUDY RD	03/18/2013	Paid	$697.53	$711.77	$747.36	$782.95	Annual Billing
SCHWEIKERT G EDWARD IV	2013009917	09-094-019-000-0000	2300 VALLEY RD	03/19/2013	Paid	$906.43	$924.93	$971.18	$1,017.42	Annual Billing
M & B HOLDINGS LLC	2013009918	09-095-001-000-0000	2417 PARKWAY BLVD	02/25/2013	Paid	$14,612.64	$14,910.86	$15,656.40	$16,401.95	Annual Billing
BELLEVUE TOWERS & GARDI	2013009919	09-095-002-000-0000	2400 MARKET ST	02/25/2013	Paid	$14,571.57	$14,868.95	$15,612.40	$16,355.85	Annual Billing
MALIK INC	2013009920	09-095-003-000-0000	2408 MARKET ST	03/28/2013	Paid	$1,807.90	$1,844.80	$1,937.04	$2,029.28	Annual Billing
MALIK MUHAMMAD K	2013009921	09-095-004-000-0000	2416 MARKET ST	03/28/2013	Paid	$752.05	$767.40	$805.77	$844.14	Annual Billing
THAMES ERVEN T	2013009922	09-095-005-000-0000	2420 MARKET ST		Unpaid	$912.10	$930.71	$977.25	$1,023.78	Annual Billing
THOMAS LEVAR	2013009923	09-095-006-000-0000	2428 MARKET ST	04/05/2013	Paid	$774.71	$790.52	$830.05	$869.57	Annual Billing
SNOWDEN DANIEL E	2013009924	09-095-007-000-0000	2430 MARKET ST	02/25/2013	Paid	$778.96	$794.86	$834.60	$874.35	Annual Billing
ACHENBACH TED R	2013009925	09-095-008-000-0000	2432 MARKET ST	03/25/2013	Paid	$620.34	$633.00	$664.65	$696.30	Annual Billing
LYLES COLONEL	2013009926	09-095-009-000-0000	2434 MARKET ST		Unpaid	$665.66	$679.24	$713.20	$747.16	Annual Billing
BRYANT HENRY	2013009927	09-096-001-000-0000	2331 MARKET ST	02/20/2013	Paid	$777.54	$793.41	$833.08	$872.75	Annual Billing
SANDERS PRESTON	2013009928	09-096-002-000-0000	2333 MARKET ST	03/22/2013	Paid	$753.47	$768.85	$807.29	$845.74	Annual Billing
OLDER BRANDAN C	2013009929	09-096-003-000-0000	2401 MARKET ST	04/05/2013	Paid	$675.57	$689.36	$723.83	$758.30	Annual Billing
HINES RODGER J S	2013009930	09-096-004-000-0000	2403 MARKET ST	04/02/2013	Paid	$564.40	$575.92	$604.72	$633.51	Annual Billing
COOKSEY RODERICK H	2013009931	09-096-005-000-0000	2405 MARKET ST	04/05/2013	Paid	$579.97	$591.81	$621.40	$650.99	Annual Billing
BROWN JOSEPH CALHOUN	2013009932	09-096-006-000-0000	2407 MARKET ST	02/25/2013	Paid	$566.52	$578.08	$606.98	$635.89	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

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Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SULLIVAN JOSEPH M	2013009933	09-096-007-000-0000	2409 MARKET ST	03/28/2013	Paid	$655.75	$669.13	$702.59	$736.04	Annual Billing
SULLIVAN JOSEPH M	2013009934	09-096-008-000-0000	2421 MARKET ST	03/28/2013	Paid	$37.53	$38.30	$40.22	$42.13	Annual Billing
LYMAN DONALD R	2013009935	09-096-009-000-0000	2406 BELLEVUE RD	04/01/2013	Paid	$941.84	$961.06	$1,009.11	$1,057.17	Annual Billing
WOODS CHARLES J	2013009936	09-096-010-000-0000	2404 BELLEVUE RD	06/03/2013	Paid	$1,282.46	$1,308.63	$1,374.06	$1,439.49	Annual Billing
MOTT RAYMOND C	2013009937	09-096-011-000-0000	2402 BELLEVUE RD		Unpaid	$929.09	$948.05	$995.45	$1,042.86	Annual Billing
DEIBLER DAN G	2013009938	09-096-012-000-0000	2320 MIDLAND RD	02/12/2013	Paid	$1,104.01	$1,126.54	$1,182.87	$1,239.19	Annual Billing
LAWSON HERMAN	2013009939	09-096-013-000-0000	2400 BELLEVUE RD	05/22/2013	Paid	$1,530.31	$1,561.54	$1,639.62	$1,717.69	Annual Billing
SNYDER TROY A	2013009940	09-096-014-000-0000	2405 BELLEVUE RD	05/30/2013	Paid	$1,000.62	$1,021.04	$1,072.09	$1,123.14	Annual Billing
DECIMA DALE	2013009941	09-096-015-000-0000	2402 CHESTNUT ST	03/18/2013	Paid	$668.49	$682.13	$716.24	$750.34	Annual Billing
CHAPMAN BARBARA K	2013009942	09-096-016-000-0000	2404 CHESTNUT ST	08/01/2013	Paid	$486.50	$496.43	$521.25	$546.07	Annual Billing
QUIMBY KATHLEEN DELANEY	2013009943	09-096-017-000-0000	2406 CHESTNUT ST	04/02/2013	Paid	$635.91	$648.89	$681.33	$713.78	Annual Billing
MARTZ PAUL A	2013009944	09-096-018-000-0000	2408 CHESTNUT ST	04/08/2013	Paid	$608.31	$620.72	$651.76	$682.79	Annual Billing
MARTZ PAUL A	2013009945	09-096-019-000-0000	2410 CHESTNUT ST	04/08/2013	Paid	$4.25	$4.34	$4.56	$4.77	Annual Billing
FRANKLIN CHRISTIAN S	2013009946	09-096-020-000-0000	2412 CHESTNUT ST	03/22/2013	Paid	$1,344.78	$1,372.22	$1,440.83	$1,509.44	Annual Billing
JESPERSEN HELGE V	2013009947	09-096-021-000-0000	2403 BELLEVUE RD	05/29/2013	Paid	$749.22	$764.51	$802.74	$840.96	Annual Billing
MILLER HAROLD LEREW	2013009948	09-096-022-000-0000	2403 CHESTNUT ST	02/20/2013	Paid	$936.17	$955.28	$1,003.04	$1,050.81	Annual Billing
SAWYER THOMAS A	2013009949	09-096-023-000-0000	2405 CHESTNUT ST	02/14/2013	Paid	$666.37	$679.97	$713.97	$747.97	Annual Billing
SMITH CHARLES E	2013009950	09-096-024-000-0000	2407 CHESTNUT ST	03/22/2013	Paid	$12.04	$12.29	$12.90	$13.52	Annual Billing
SMITH CHARLES E	2013009951	09-096-025-000-0000	2409 CHESTNUT ST	03/22/2013	Paid	$948.91	$968.28	$1,016.69	$1,065.11	Annual Billing
ANDREWS JAMES L	2013009952	09-096-026-000-0000	2411 CHESTNUT ST	03/22/2013	Paid	$888.73	$906.87	$952.21	$997.56	Annual Billing
ENTERLINE BRIAN D	2013009953	09-096-027-000-0000	2401 BELLEVUE RD	03/28/2013	Paid	$799.50	$815.82	$856.61	$897.40	Annual Billing
SUTER KENNETH J	2013009954	09-096-028-000-0000	2402 MIDLAND RD	04/02/2013	Paid	$895.81	$914.09	$959.79	$1,005.50	Annual Billing
BUCHER ALBERT C	2013009955	09-096-029-000-0000	2404 MIDLAND RD	03/19/2013	Paid	$922.72	$941.55	$988.63	$1,035.71	Annual Billing
KURTZ ROBERT H	2013009956	09-096-030-000-0000	2406 MIDLAND RD	04/08/2013	Paid	$627.42	$640.22	$672.23	$704.24	Annual Billing
MCFARLAND HELEN C	2013009957	09-096-031-000-0000	2408 MIDLAND RD		Unpaid	$680.53	$694.42	$729.14	$763.86	Annual Billing
SPELL EUGENE O	2013009958	09-096-032-000-0000	2410 MIDLAND RD	04/02/2013	Paid	$1,136.58	$1,159.78	$1,217.77	$1,275.76	Annual Billing
WARREN WILLIAM W	2013009959	09-097-001-000-0000	2311 BRIARCLIFF RD	03/06/2013	Paid	$1,333.45	$1,360.66	$1,428.69	$1,496.73	Annual Billing
LAWRENCE JOSEPH L	2013009960	09-097-002-000-0000	135 BRIARCLIFF RD	04/04/2013	Paid	$1,298.74	$1,325.25	$1,391.51	$1,457.78	Annual Billing
JORDAN JUDITH A	2013009961	09-097-003-000-0000	2317 MIDLAND RD	07/03/2013	Paid	$1,597.59	$1,630.19	$1,711.70	$1,793.21	Annual Billing
CRAMER HAROLD H	2013009962	09-097-004-000-0000	2300 BELLEVUE RD	03/18/2013	Paid	$973.71	$993.58	$1,043.26	$1,092.94	Annual Billing
THOMPSON JAMES R	2013009963	09-097-005-000-0000	2302 BELLEVUE RD	03/22/2013	Paid	$1,471.53	$1,501.56	$1,576.64	$1,651.72	Annual Billing
MARSHALL CARL L	2013009964	09-097-006-000-0000	2304 BELLEVUE RD	03/12/2013	Paid	$1,507.65	$1,538.42	$1,615.34	$1,692.26	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KERRIGAN MICHAEL P	2013009965	09-097-007-000-0000	2318 BELLEVUE RD	03/22/2013	Paid	$1,379.47	$1,407.62	$1,478.00	$1,548.38	Annual Billing
SMITH JESSIE L	2013009966	09-097-008-000-0000	2305 BELLEVUE RD	04/02/2013	Paid	$1,650.70	$1,684.39	$1,768.61	$1,852.83	Annual Billing
MORELLI ALDO	2013009967	09-097-009-000-0000	2315 BELLEVUE RD	02/25/2013	Paid	$1,414.18	$1,443.04	$1,515.19	$1,587.34	Annual Billing
HOLLINGER DONALD	2013009968	09-097-010-000-0000	2401 MIDLAND RD	02/21/2013	Paid	$1,306.54	$1,333.20	$1,399.86	$1,466.52	Annual Billing
BUCKLEY PATRICIA A	2013009969	09-097-011-000-0000	2403 MIDLAND RD	03/21/2013	Paid	$1,304.41	$1,331.03	$1,397.58	$1,464.13	Annual Billing
BENNY DANIEL J	2013009970	09-097-012-000-0000	202 VALLEY RD	02/25/2013	Paid	$1,103.29	$1,125.81	$1,182.10	$1,238.39	Annual Billing
HOWETT JOHN C	2013009971	09-097-013-000-0000	2309 BELLEVUE RD	02/11/2013	Paid	$1,954.49	$1,994.38	$2,094.10	$2,193.82	Annual Billing
FOGARTY VINCENT J	2013009972	09-097-014-000-0000	2352 MAGNOLIA DR	03/28/2013	Paid	$1,115.34	$1,138.10	$1,195.01	$1,251.91	Annual Billing
HAFLETT MATTHEW R	2013009973	09-097-015-000-0000	2354 MAGNOLIA DR	03/22/2013	Paid	$1,259.08	$1,284.78	$1,349.02	$1,413.26	Annual Billing
SPIGNER DONALD W	2013009974	09-097-016-000-0000	2406 VALLEY RD	03/25/2013	Paid	$1,073.55	$1,095.46	$1,150.23	$1,205.01	Annual Billing
KERRIGAN MICHAEL P	2013009975	09-097-017-000-0000	2306 BELLEVUE RD		Unpaid	$6.38	$6.51	$6.84	$7.16	Annual Billing
GLASS BARBARA M	2013009976	09-098-001-000-0000	2407 MIDLAND RD	03/28/2013	Paid	$628.84	$641.67	$673.75	$705.84	Annual Billing
HILLEGASS JAMES L	2013009977	09-098-002-000-0000	203 VALLEY RD	03/19/2013	Paid	$638.05	$651.07	$683.62	$716.18	Annual Billing
BEST CHARLES A	2013009978	09-098-003-000-0000	205 VALLEY RD		Unpaid	$764.10	$779.69	$818.67	$857.66	Annual Billing
NEFF DALE R	2013009979	09-098-004-000-0000	2400 MAGNOLIA DR	04/12/2013	Paid	$806.59	$823.05	$864.20	$905.36	Annual Billing
PERRY BARBARA F	2013009980	09-098-005-000-0000	2409 MIDLAND RD	03/21/2013	Paid	$851.90	$869.29	$912.75	$956.22	Annual Billing
SCHULDER DANIEL J	2013009981	09-098-006-000-0000	202 HALE AVE		Unpaid	$710.98	$725.49	$761.76	$798.04	Annual Billing
WINTER AUDREY	2013009982	09-098-007-000-0000	204 HALE AVE	02/25/2013	Paid	$693.99	$708.15	$743.56	$778.97	Annual Billing
HAMBURG JOYCE A	2013009983	09-098-008-000-0000	2402 MAGNOLIA DR	03/19/2013	Paid	$771.18	$786.92	$826.27	$865.61	Annual Billing
LENGLE ALLEN W	2013009984	09-098-009-000-0000	2313 OAKWOOD RD	03/29/2013	Paid	$1,293.80	$1,320.20	$1,386.21	$1,452.22	Annual Billing
SULLIVAN MICHAEL J	2013009985	09-098-010-000-0000	2315 MAGNOLIA DR	03/21/2013	Paid	$1,158.53	$1,182.17	$1,241.28	$1,300.39	Annual Billing
SHEESLEY JOEL B	2013009986	09-098-011-000-0000	2317 MAGNOLIA DR	05/09/2013	Paid	$895.81	$914.09	$959.79	$1,005.50	Annual Billing
DAVIES SHUE DEBORAH LEE	2013009987	09-098-012-000-0000	2319 MAGNOLIA DR	04/05/2013	Paid	$1,082.76	$1,104.86	$1,160.10	$1,215.35	Annual Billing
DEBRUNNER CHARLES L	2013009988	09-098-013-000-0000	2312 VALLEY RD	02/26/2013	Paid	$1,315.74	$1,342.59	$1,409.72	$1,476.85	Annual Billing
FUREY BRADFORD J	2013009989	09-098-014-000-0000	2314 VALLEY RD	03/27/2013	Paid	$749.22	$764.51	$802.74	$840.96	Annual Billing
HAAS FRANCIS B	2013009990	09-098-015-000-0000	2301A VALLEY RD	02/14/2013	Paid	$1,182.61	$1,206.74	$1,267.08	$1,327.41	Annual Billing
BARD KATHRYN S	2013009991	09-098-016-000-0000	2301 VALLEY RD	02/07/2013	Paid	$788.17	$804.26	$844.47	$884.69	Annual Billing
ASMUS DANIEL G	2013009992	09-098-017-000-0000	2303 VALLEY RD	02/19/2013	Paid	$1,106.84	$1,129.43	$1,185.90	$1,242.37	Annual Billing
DUNN JAMES J	2013009993	09-098-018-000-0000	2305 VALLEY RD	03/22/2013	Paid	$866.07	$883.74	$927.93	$972.11	Annual Billing
SHOREY LINDA J	2013009994	09-098-019-000-0000	2307 VALLEY RD	03/13/2013	Paid	$809.42	$825.94	$867.24	$908.53	Annual Billing
MARTIN SUSAN E	2013009995	09-098-020-000-0000	2309 VALLEY RD	04/11/2013	Paid	$703.20	$717.55	$753.43	$789.31	Annual Billing
GARLAND PETER H	2013009996	09-098-021-000-0000	2311 VALLEY RD	03/18/2013	Paid	$710.27	$724.77	$761.01	$797.25	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BOLAND JOHN GREGORY	2013009997	09-098-022-000-0000	2313 VALLEY RD	03/25/2013	Paid	$834.91	$851.95	$894.55	$937.15	Annual Billing
MCCANN J KENNETH	2013009998	09-098-023-000-0000	2315 VALLEY RD	05/30/2013	Paid	$1,171.99	$1,195.91	$1,255.71	$1,315.50	Annual Billing
THOMAS MATTHEW	2013009999	09-098-024-000-0000	2317 VALLEY RD	04/05/2013	Paid	$781.09	$797.03	$836.88	$876.73	Annual Billing
PENNELL ROBERT M	2013010000	09-098-025-000-0000	2319 VALLEY RD	04/02/2013	Paid	$1,007.69	$1,028.26	$1,079.67	$1,131.09	Annual Billing
LOUGHERY H DAVID	2013010001	09-098-027-000-0000	2407 VALLEY RD	05/31/2013	Paid	$1,400.02	$1,428.59	$1,500.02	$1,571.45	Annual Billing
RYAN WILLIAM P	2013010002	09-098-028-000-0000	2256 RUDY RD	02/25/2013	Paid	$742.13	$757.28	$795.14	$833.01	Annual Billing
HOFFMAN KEVIN J	2013010003	09-098-029-000-0000	2258 RUDY RD	03/28/2013	Paid	$611.14	$623.61	$654.79	$685.97	Annual Billing
STERN DANIEL W	2013010004	09-098-030-000-0000	2260 RUDY RD	02/21/2013	Paid	$882.35	$900.36	$945.38	$990.40	Annual Billing
MARK BONNIE W	2013010005	09-098-031-000-0000	2300 EDGEWOOD RD	03/21/2013	Paid	$766.93	$782.58	$821.71	$860.84	Annual Billing
STANTON JEFFREY L	2013010006	09-098-032-000-0000	2302 EDGEWOOD RD	03/22/2013	Paid	$666.37	$679.97	$713.97	$747.97	Annual Billing
KRAUTH STEPHEN	2013010007	09-098-033-000-0000	2304 EDGEWOOD RD	02/11/2013	Paid	$728.69	$743.56	$780.74	$817.92	Annual Billing
MURPHEY WILLIAM F	2013010008	09-098-034-000-0000	2306 EDGEWOOD RD	03/04/2013	Paid	$968.04	$987.80	$1,037.19	$1,086.58	Annual Billing
HARVEY KEITH	2013010009	09-098-035-000-0000	2308 EDGEWOOD RD	04/05/2013	Paid	$713.81	$728.38	$764.80	$801.22	Annual Billing
EISENBERGER DAVID E	2013010010	09-098-036-000-0000	2310 EDGEWOOD RD	04/05/2013	Paid	$659.29	$672.75	$706.39	$740.03	Annual Billing
HARDEN MARY E	2013010011	09-098-037-000-0000	2312 EDGEWOOD RD		Unpaid	$630.25	$643.11	$675.27	$707.42	Annual Billing
SCHIMMEL JUDITH	2013010012	09-098-038-000-0000	204 THORNWOOD RD	03/22/2013	Paid	$652.21	$665.52	$698.80	$732.07	Annual Billing
BUTLER DANIEL D	2013010013	09-098-039-000-0000	2301 EDGEWOOD RD	03/22/2013	Paid	$1,206.68	$1,231.31	$1,292.88	$1,354.44	Annual Billing
HAMMOND LINDA ANN	2013010014	09-098-040-000-0000	2303 EDGEWOOD RD	03/22/2013	Paid	$619.63	$632.28	$663.89	$695.51	Annual Billing
KISHBAUGH RONALD G	2013010015	09-098-041-000-0000	2305 EDGEWOOD RD	03/21/2013	Paid	$933.34	$952.39	$1,000.01	$1,047.63	Annual Billing
PERKINS JOSEPH D	2013010016	09-098-042-000-0000	2307 EDGEWOOD RD	03/29/2013	Paid	$844.11	$861.34	$904.41	$947.47	Annual Billing
ROBINSON WILLIAM A	2013010017	09-098-043-000-0000	2309 EDGEWOOD RD	03/12/2013	Paid	$812.25	$828.83	$870.27	$911.71	Annual Billing
FLACCOMIO FRANK L	2013010018	09-098-044-000-0000	2311 EDGEWOOD RD	03/01/2013	Paid	$720.19	$734.89	$771.63	$808.38	Annual Billing
EVERNGAM RAYMOND L	2013010019	09-098-045-000-0000	2315 EDGEWOOD RD	03/21/2013	Paid	$1,085.59	$1,107.75	$1,163.14	$1,218.53	Annual Billing
BROWN GLADYS M	2013010020	09-098-046-000-0000	2302 RUDY RD	03/04/2013	Paid	$749.94	$765.24	$803.50	$841.76	Annual Billing
ERBY ALEX	2013010021	09-098-048-000-0000	2400 RUDY RD	04/05/2013	Paid	$797.38	$813.65	$854.33	$895.02	Annual Billing
SATTIZAHN GLENN L	2013010022	09-098-049-000-0000	2402 RUDY RD	03/28/2013	Paid	$1,005.57	$1,026.09	$1,077.39	$1,128.70	Annual Billing
BREHM PHILIP A	2013010023	09-098-050-000-0000	2406 RUDY RD	02/15/2013	Paid	$1,274.67	$1,300.68	$1,365.71	$1,430.75	Annual Billing
BELLEVUE TOWERS & GARDI	2013010024	09-098-052-000-0000	210 HALE AVE	03/22/2013	Paid	$10,571.95	$10,787.70	$11,327.09	$11,866.47	Annual Billing
WRAY EUGENIA	2013010025	09-099-001-000-0000	11 CAREY ST	02/14/2013	Paid	$314.41	$320.83	$336.87	$352.91	Annual Billing
SCOTT KENNETH	2013010026	09-099-002-000-0000	9 CAREY ST	04/05/2013	Paid	$516.24	$526.78	$553.12	$579.46	Annual Billing
PROWELL KENNETH L	2013010027	09-099-003-000-0000	2437 PARKWAY BLVD	03/13/2013	Paid	$509.86	$520.27	$546.28	$572.30	Annual Billing
COX BARBARA A	2013010028	09-099-004-000-0000	2436 MARKET ST	03/15/2013	Paid	$768.35	$784.03	$823.23	$862.43	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DANTZLER THOMASINA	2013010029	09-099-005-000-0000	2440 MARKET ST	04/05/2013	Paid	$546.69	$557.85	$585.74	$613.64	Annual Billing
MASON RANDOLPH	2013010030	09-099-006-000-0000	2444 MARKET ST		Unpaid	$493.59	$503.66	$528.84	$554.03	Annual Billing
HAAS KATHERINE L	2013010031	09-099-007-000-0000	2448 MARKET ST	04/04/2013	Paid	$770.47	$786.19	$825.50	$864.81	Annual Billing
COBB MELVIN E	2013010032	09-099-008-000-0000	2454 MARKET ST	02/25/2013	Paid	$564.40	$575.92	$604.72	$633.51	Annual Billing
VENNERI JOHN F	2013010033	09-099-009-000-0000	2460 MARKET ST	03/12/2013	Paid	$606.88	$619.27	$650.23	$681.20	Annual Billing
CAMILIO RODOLFO	2013010034	09-099-010-000-0000	2464 MARKET ST	03/22/2013	Paid	$754.88	$770.29	$808.80	$847.32	Annual Billing
RITTEL NOLAN	2013010035	09-099-011-000-0000	2468 MARKET ST	03/22/2013	Paid	$504.20	$514.49	$540.21	$565.94	Annual Billing
POHL WILHELMINA E	2013010036	09-099-012-000-0000	2472 MARKET ST	06/04/2013	Paid	$430.55	$439.34	$461.31	$483.27	Annual Billing
ZOGBY REGINA F	2013010037	09-101-001-000-0000	2507 PARKWAY BLVD	03/20/2013	Paid	$685.49	$699.48	$734.45	$769.43	Annual Billing
KOP KLINE PLAZA LLC	2013010038	09-101-003-000-0000	101 S 25TH ST	03/29/2013	Paid	$26,835.27	$27,382.93	$28,752.08	$30,121.22	Annual Billing
KOP KLINE PLAZA LLC	2013010039	09-101-004-000-0000	101 REAR S 25TH ST	03/29/2013	Paid	$46,069.99	$47,010.19	$49,360.70	$51,711.21	Annual Billing
HARRISBURG RENTALS LLC	2013010040	09-101-005-000-0000	2509 PARKWAY BLVD	05/23/2013	Paid	$650.79	$664.07	$697.27	$730.48	Annual Billing
TROWBRIDGE PAMELA S	2013010041	09-101-006-000-0000	2511 PARK BLVD	03/28/2013	Paid	$615.38	$627.94	$659.34	$690.73	Annual Billing
MAIGA AISSA	2013010042	09-101-007-000-0000	2513 PARKWAY BLVD		Unpaid	$2.83	$2.89	$3.03	$3.18	Annual Billing
LANGLEY JUDY D	2013010043	09-101-008-000-0000	2501A MARKET ST	03/22/2013	Paid	$236.52	$241.35	$253.42	$265.49	Annual Billing
SAUNDERS LINDA G	2013010044	09-102-001-000-0000	2500 WILSON PKWY	02/07/2013	Paid	$406.47	$414.77	$435.51	$456.25	Annual Billing
CHEN XIN	2013010045	09-102-002-000-0000	2566 RUMSON DR	02/07/2013	Paid	$418.52	$427.06	$448.41	$469.77	Annual Billing
DIAZ-RIVERA RICHARD	2013010046	09-102-003-000-0000	2570 RUMSON DR	02/07/2013	Paid	$437.64	$446.57	$468.90	$491.23	Annual Billing
NARDI DANIEL D	2013010047	09-102-004-000-0000	2574 RUMSON DR		Unpaid	$374.61	$382.26	$401.37	$420.49	Annual Billing
HAYES DANIEL JAMES	2013010048	09-102-005-000-0000	2578 RUMSON DR	04/08/2013	Paid	$415.69	$424.17	$445.38	$466.59	Annual Billing
BARRY JAMES F	2013010049	09-102-006-000-0000	2582 RUMSON DR	03/22/2013	Paid	$372.49	$380.09	$399.09	$418.10	Annual Billing
HALLMAN JULIE A	2013010050	09-102-007-000-0000	2586 RUMSON DR	03/21/2013	Paid	$378.15	$385.87	$405.16	$424.46	Annual Billing
BROWN TIMOTHY D	2013010051	09-102-008-000-0000	2590 RUMSON DR	02/07/2013	Paid	$421.35	$429.95	$451.45	$472.95	Annual Billing
GMAC MORTGAGE CORPORA	2013010052	09-102-009-000-0000	2594 RUMSON DR		Unpaid	$409.31	$417.66	$438.54	$459.43	Annual Billing
PUTT LAWRENCE E	2013010053	09-102-010-000-0000	2598 RUMSON DR	02/11/2013	Paid	$386.65	$394.54	$414.27	$433.99	Annual Billing
WHITTED ALPHA D	2013010054	09-102-011-000-0000	2614 RUMSON DR	03/26/2013	Paid	$413.56	$422.00	$443.10	$464.20	Annual Billing
RIVERA CASTILLO ADA L	2013010055	09-102-012-000-0000	2630 RUMSON DR	03/25/2013	Paid	$399.40	$407.55	$427.93	$448.31	Annual Billing
DIEHL JOY E	2013010056	09-102-013-000-0000	2644 RUMSON DR	04/05/2013	Paid	$373.20	$380.82	$399.86	$418.90	Annual Billing
DIXON MASON H	2013010057	09-102-014-000-0000	2658 RUMSON DR	03/25/2013	Paid	$368.23	$375.75	$394.54	$413.33	Annual Billing
DRUMMER GEOFFREY L	2013010058	09-102-015-000-0000	2772 RUMSON DR	03/22/2013	Paid	$387.36	$395.27	$415.03	$434.80	Annual Billing
CABEZAS JOSE B	2013010059	09-102-016-000-0000	2786 RUMSON DR	03/05/2013	Paid	$369.66	$377.20	$396.06	$414.92	Annual Billing
ALEJANDRO JUANA	2013010060	09-102-017-000-0000	2800 RUMSON DR	02/25/2013	Paid	$414.97	$423.44	$444.61	$465.78	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ANTHONY JOHN W	2013010061	09-102-018-000-0000	2814 RUMSON DR	03/04/2013	Paid	$395.86	$403.94	$424.14	$444.33	Annual Billing
OTT ISABELLA M	2013010062	09-102-019-000-0000	2828 RUMSON DR	02/07/2013	Paid	$375.32	$382.98	$402.13	$421.28	Annual Billing
BRATINA ROBERT	2013010063	09-102-020-000-0000	2842 RUMSON DR	03/01/2013	Paid	$402.94	$411.16	$431.72	$452.28	Annual Billing
ROSENBLUM ZELDA MARILYN	2013010064	09-102-021-000-0000	2856 RUMSON DR	02/26/2013	Paid	$367.53	$375.03	$393.78	$412.53	Annual Billing
COOPER PAUL D	2013010065	09-102-022-000-0000	2870 RUMSON DR	03/22/2013	Paid	$373.20	$380.82	$399.86	$418.90	Annual Billing
WILLIAMS KATHY S	2013010066	09-102-023-000-0000	2884 RUMSON DR		Unpaid	$367.53	$375.03	$393.78	$412.53	Annual Billing
DUHART MARBLE A	2013010067	09-102-024-000-0000	198 KENT LN	03/25/2013	Paid	$402.23	$410.44	$430.96	$451.48	Annual Billing
SIAS ALEX	2013010068	09-102-025-000-0000	2600 WILSON PKWY		Unpaid	$484.37	$494.26	$518.97	$543.69	Annual Billing
CHACON GILBERTO	2013010069	09-102-026-000-0000	2627 RUMSON DR	03/22/2013	Paid	$428.44	$437.18	$459.04	$480.90	Annual Billing
LONDON DARYL E	2013010070	09-102-027-000-0000	2631 RUMSON DR	03/28/2013	Paid	$400.10	$408.27	$428.68	$449.10	Annual Billing
JONES JAMES R	2013010071	09-102-028-000-0000	2635 RUMSON DR	03/21/2013	Paid	$382.40	$390.20	$409.71	$429.22	Annual Billing
RENNINGER JAMES J	2013010072	09-102-029-000-0000	2639 RUMSON DR	03/14/2013	Paid	$441.88	$450.90	$473.45	$495.99	Annual Billing
MINNICH TIMOTHY A	2013010073	09-102-030-000-0000	2643 RUMSON DR	03/22/2013	Paid	$379.56	$387.31	$406.68	$426.04	Annual Billing
MOTEN SUELLA	2013010074	09-102-031-000-0000	2647 RUMSON DR	03/28/2013	Paid	$401.53	$409.72	$430.21	$450.69	Annual Billing
HEIM ROGER	2013010075	09-102-032-000-0000	2651 RUMSON DR	02/07/2013	Paid	$449.68	$458.86	$481.80	$504.75	Annual Billing
TATUM KENNETH E	2013010076	09-102-033-000-0000	2655 RUMSON DR	02/15/2013	Paid	$384.53	$392.38	$412.00	$431.62	Annual Billing
CHAPMAN PATRICIA A	2013010077	09-102-034-000-0000	2659 RUMSON DR	03/22/2013	Paid	$395.15	$403.21	$423.37	$443.53	Annual Billing
DAVIS JANET L	2013010078	09-102-035-000-0000	2773 RUMSON DR	04/02/2013	Paid	$382.40	$390.20	$409.71	$429.22	Annual Billing
SPOHRER JOSEPH	2013010079	09-102-036-000-0000	2787 RUMSON DR	03/15/2013	Paid	$389.48	$397.43	$417.30	$437.17	Annual Billing
GINGRICH ROBERT L	2013010080	09-102-037-000-0000	2801 RUMSON DR	04/05/2013	Paid	$428.44	$437.18	$459.04	$480.90	Annual Billing
BERNARD LAUREN	2013010081	09-102-038-000-0000	2815 RUMSON DR	04/05/2013	Paid	$368.95	$376.48	$395.30	$414.13	Annual Billing
DAVIS DELORIS M	2013010082	09-102-039-000-0000	2829 RUMSON DR	04/05/2013	Paid	$390.20	$398.16	$418.07	$437.98	Annual Billing
NANOV NANO C	2013010083	09-102-040-000-0000	2843 RUMSON DR	02/06/2013	Paid	$397.98	$406.10	$426.41	$446.71	Annual Billing
LEON SONIA M	2013010084	09-102-041-000-0000	2857 RUMSON DR	03/06/2013	Paid	$362.57	$369.97	$388.47	$406.97	Annual Billing
BARRERA ANGEL SALVDOR I	2013010085	09-102-042-000-0000	2871 RUMSON DR	03/06/2013	Paid	$401.53	$409.72	$430.21	$450.69	Annual Billing
PACHECO JOSE R	2013010086	09-102-043-000-0000	2885 RUMSON DR	04/05/2013	Paid	$418.52	$427.06	$448.41	$469.77	Annual Billing
MARKOWITZ STANLEY G	2013010087	09-102-044-000-0000	2899 RUMSON DR	03/19/2013	Paid	$388.78	$396.71	$416.55	$436.38	Annual Billing
OWENS ANTHONY	2013010088	09-102-045-000-0000	2664 WILSON PKWY	03/07/2013	Paid	$386.65	$394.54	$414.27	$433.99	Annual Billing
DAVIS LAWRENCE R	2013010089	09-102-046-000-0000	2694 WILSON PKWY	08/01/2013	Paid	$393.03	$401.05	$421.10	$441.16	Annual Billing
WHITE TERENCE	2013010090	09-102-047-000-0000	2734 WILSON PKWY	03/21/2013	Paid	$368.23	$375.75	$394.54	$413.33	Annual Billing
BURDEN FREDERICK D	2013010091	09-102-048-000-0000	2762 CROYDEN RD	03/21/2013	Paid	$380.98	$388.76	$408.20	$427.64	Annual Billing
BYRD RHODA C	2013010092	09-102-049-000-0000	2778 CROYDEN RD	03/28/2013	Paid	$519.78	$530.39	$556.91	$583.43	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
VAZQUEZ ROGELIO	2013010093	09-102-050-000-0000	2794 CROYDEN RD	04/05/2013	Paid	$389.48	$397.43	$417.30	$437.17	Annual Billing
LONDON TAMIR A	2013010094	09-102-051-000-0000	2810 CROYDEN RD	02/07/2013	Paid	$431.97	$440.79	$462.83	$484.87	Annual Billing
MYERS JOHN R	2013010095	09-102-052-000-0000	2826 CROYDEN RD	04/05/2013	Paid	$373.20	$380.82	$399.86	$418.90	Annual Billing
RATCLIFFE DAVID E	2013010096	09-102-053-000-0000	2832 CROYDEN RD		Unpaid	$387.36	$395.27	$415.03	$434.80	Annual Billing
PRITCHETT VALERIE	2013010097	09-102-054-000-0000	2848 CROYDEN RD	02/07/2013	Paid	$334.25	$341.07	$358.12	$375.18	Annual Billing
WILLIAMS ROBIN K A	2013010098	09-102-055-000-0000	2854 CROYDEN RD	02/25/2013	Paid	$373.20	$380.82	$399.86	$418.90	Annual Billing
CAM SOIRA LLC FBO	2013010099	09-102-056-000-0000	2807 CROYDEN RD	02/01/2013	Paid	$375.32	$382.98	$402.13	$421.28	Annual Billing
KING GEORGE	2013010100	09-102-057-000-0000	2823 CROYDEN RD	03/21/2013	Paid	$373.20	$380.82	$399.86	$418.90	Annual Billing
WISE CHRISTINE	2013010101	09-102-058-000-0000	2839 CROYDEN RD	03/12/2013	Paid	$393.73	$401.77	$421.86	$441.95	Annual Billing
FANUS STANLEY C	2013010102	09-103-001-000-0000	199 KENT LN	03/11/2013	Paid	$356.91	$364.19	$382.40	$400.61	Annual Billing
GREENE LARRY	2013010103	09-103-002-000-0000	2906 RUMSON DR	03/26/2013	Paid	$378.87	$386.60	$405.93	$425.26	Annual Billing
YEROU JOHNSON	2013010104	09-103-003-000-0000	2914 RUMSON DR	03/11/2013	Paid	$401.53	$409.72	$430.21	$450.69	Annual Billing
TSCHERNEFF ALEXANDER	2013010105	09-103-004-000-0000	2920 RUMSON DR	02/21/2013	Paid	$409.31	$417.66	$438.54	$459.43	Annual Billing
NAKHLA DEVID S	2013010106	09-103-005-000-0000	2928 RUMSON DR	03/28/2013	Paid	$368.95	$376.48	$395.30	$414.13	Annual Billing
PERRY LUCREATIA	2013010107	09-103-006-000-0000	2934 RUMSON DR	04/05/2013	Paid	$372.49	$380.09	$399.09	$418.10	Annual Billing
RUNKLE TRINA M	2013010108	09-103-007-000-0000	2942 RUMSON DR	03/08/2013	Paid	$373.20	$380.82	$399.86	$418.90	Annual Billing
WASHINGTON NEQUIA N	2013010109	09-103-008-000-0000	2948 RUMSON DR	03/22/2013	Paid	$371.78	$379.37	$398.34	$417.31	Annual Billing
GRIFFITH AMY C	2013010110	09-103-009-000-0000	2956 RUMSON DR	02/13/2013	Paid	$376.04	$383.71	$402.90	$422.08	Annual Billing
MYSLEWSKI CELESTE	2013010111	09-103-010-000-0000	2962 RUMSON DR	03/22/2013	Paid	$394.44	$402.49	$422.61	$442.74	Annual Billing
MYERS DAVID C	2013010112	09-103-011-000-0000	2970 RUMSON DR	03/18/2013	Paid	$441.88	$450.90	$473.45	$495.99	Annual Billing
LEWIS GAIL H	2013010113	09-103-012-000-0000	2976 RUMSON DR	04/02/2013	Paid	$392.31	$400.32	$420.34	$440.35	Annual Billing
HARRIS CHRISTOPHER L	2013010114	09-103-013-000-0000	2984 RUMSON DR	04/05/2013	Paid	$280.43	$286.15	$300.46	$314.77	Annual Billing
SALERNO MARY	2013010115	09-103-014-000-0000	2990 RUMSON DR		Unpaid	$400.81	$408.99	$429.44	$449.89	Annual Billing
MANZO LOAIZA O	2013010116	09-103-015-000-0000	2998 RUMSON DR	03/22/2013	Paid	$369.66	$377.20	$396.06	$414.92	Annual Billing
RIVAS TERESA Y	2013010117	09-103-016-000-0000	2905 RUMSON DR	02/07/2013	Paid	$393.73	$401.77	$421.86	$441.95	Annual Billing
DELGADO GABINO P	2013010118	09-103-017-000-0000	2911 RUMSON DR	02/25/2013	Paid	$369.66	$377.20	$396.06	$414.92	Annual Billing
POOLE WALTER L	2013010119	09-103-018-000-0000	2917 RUMSON DR	03/18/2013	Paid	$390.20	$398.16	$418.07	$437.98	Annual Billing
RIVERA HERIBERTO	2013010120	09-103-019-000-0000	2923 RUMSON DR	02/21/2013	Paid	$420.64	$429.22	$450.68	$472.14	Annual Billing
HUMMEL JAMES S	2013010121	09-103-020-000-0000	2929 RUMSON DR	03/21/2013	Paid	$413.56	$422.00	$443.10	$464.20	Annual Billing
YACHIN SUSAN	2013010122	09-103-021-000-0000	2935 RUMSON DR	05/24/2013	Paid	$380.98	$388.76	$408.20	$427.64	Annual Billing
THORP CHARLES A	2013010123	09-103-022-000-0000	2941 RUMSON DR	02/25/2013	Paid	$383.11	$390.93	$410.48	$430.02	Annual Billing
MALONEY EDGAR F	2013010124	09-103-023-000-0000	2947 RUMSON DR	03/11/2013	Paid	$545.27	$556.40	$584.22	$612.04	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HOWER DONALD E	2013010125	09-103-024-000-0000	2953 RUMSON DR	03/20/2013	Paid	$437.64	$446.57	$468.90	$491.23	Annual Billing
STONESIFER WILLIAM R	2013010126	09-103-025-000-0000	2959 RUMSON DR	07/24/2013	Paid	$422.77	$431.40	$452.97	$474.54	Annual Billing
SMITH SANDRA LEA	2013010127	09-103-026-000-0000	2965 RUMSON DR	07/19/2013	Paid	$366.82	$374.31	$393.03	$411.74	Annual Billing
DILLARD CHARLES W	2013010128	09-103-027-000-0000	2971 RUMSON DR	04/08/2013	Paid	$368.95	$376.48	$395.30	$414.13	Annual Billing
LOGAN RONALD C	2013010129	09-103-028-000-0000	2975 RUMSON DR		Unpaid	$395.15	$403.21	$423.37	$443.53	Annual Billing
FARBER ZULMA M P	2013010130	09-103-029-000-0000	2979 RUMSON DR	03/13/2013	Paid	$393.03	$401.05	$421.10	$441.16	Annual Billing
PI CAPITOL LLC	2013010131	09-103-030-000-0000	2983 RUMSON DR	03/28/2013	Paid	$447.55	$456.68	$479.51	$502.35	Annual Billing
MARSHALL GLENROY D	2013010132	09-103-031-000-0000	2987 RUMSON DR	03/22/2013	Paid	$366.12	$373.59	$392.27	$410.95	Annual Billing
HANNA RICHARD A	2013010133	09-103-032-000-0000	2870 CROYDEN RD	03/22/2013	Paid	$373.20	$380.82	$399.86	$418.90	Annual Billing
FICKES ROGER P	2013010134	09-103-033-000-0000	2886 CROYDEN RD	02/25/2013	Paid	$371.78	$379.37	$398.34	$417.31	Annual Billing
BALTIMORE DARYL S	2013010135	09-103-034-000-0000	2902 CROYDEN RD	02/25/2013	Paid	$373.90	$381.53	$400.61	$419.68	Annual Billing
BROWN STANLEY M	2013010136	09-103-035-000-0000	2908 CROYDEN RD	03/22/2013	Paid	$422.77	$431.40	$452.97	$474.54	Annual Billing
BALTOZER MICHAEL D	2013010137	09-103-036-000-0000	2914 CROYDEN RD	03/07/2013	Paid	$373.20	$380.82	$399.86	$418.90	Annual Billing
KERPAN SUSAN	2013010138	09-103-037-000-0000	2920 CROYDEN RD	04/08/2013	Paid	$374.61	$382.26	$401.37	$420.49	Annual Billing
MCDOUGAL STEVEN R	2013010139	09-103-038-000-0000	2926 CROYDEN RD	03/21/2013	Paid	$511.99	$522.44	$548.56	$574.68	Annual Billing
MCLEOD PETER W	2013010140	09-103-039-000-0000	2932 CROYDEN RD	02/07/2013	Paid	$373.90	$381.53	$400.61	$419.68	Annual Billing
LAYTON SANDRA E	2013010141	09-103-040-000-0000	2938 CROYDEN RD	03/18/2013	Paid	$399.40	$407.55	$427.93	$448.31	Annual Billing
FAGAN THOMAS R	2013010142	09-103-041-000-0000	2944 CROYDEN RD	04/05/2013	Paid	$393.73	$401.77	$421.86	$441.95	Annual Billing
SNYDER JERRE L	2013010143	09-103-042-000-0000	2950 CROYDEN RD	02/06/2013	Paid	$444.71	$453.79	$476.48	$499.17	Annual Billing
ERNEY KATHLEEN F	2013010144	09-103-043-000-0000	2956 CROYDEN RD	03/06/2013	Paid	$383.82	$391.65	$411.23	$430.82	Annual Billing
HARLE JOHN W	2013010145	09-103-044-000-0000	2962 CROYDEN RD	04/24/2013	Paid	$393.73	$401.77	$421.86	$441.95	Annual Billing
SNYDER AMY J	2013010146	09-103-045-000-0000	2968 CROYDEN RD	03/22/2013	Paid	$384.53	$392.38	$412.00	$431.62	Annual Billing
JOHNSON ROBERT A	2013010147	09-103-046-000-0000	2974 CROYDEN RD	02/25/2013	Paid	$421.35	$429.95	$451.45	$472.95	Annual Billing
EROH LARRY E	2013010148	09-103-047-000-0000	2980 CROYDEN RD	02/25/2013	Paid	$540.32	$551.35	$578.92	$606.49	Annual Billing
PICKERING WILLIAM D	2013010149	09-103-048-000-0000	2855 CROYDEN RD	02/21/2013	Paid	$368.95	$376.48	$395.30	$414.13	Annual Billing
STANISZEWSKI JILL M	2013010150	09-103-049-000-0000	2871 CROYDEN RD	02/25/2013	Paid	$399.40	$407.55	$427.93	$448.31	Annual Billing
ZOGAS GEORGEANN	2013010151	09-103-050-000-0000	2887 CROYDEN RD		Unpaid	$407.90	$416.22	$437.03	$457.84	Annual Billing
MOORE ERIN T	2013010152	09-103-051-000-0000	2903 CROYDEN RD	04/05/2013	Paid	$366.12	$373.59	$392.27	$410.95	Annual Billing
LEE CAROL ANNE	2013010153	09-103-052-000-0000	2909 CROYDEN RD	03/21/2013	Paid	$405.06	$413.33	$434.00	$454.66	Annual Billing
DOCKEY DENISE D	2013010154	09-103-053-000-0000	2915 CROYDEN RD	07/24/2013	Paid	$378.87	$386.60	$405.93	$425.26	Annual Billing
HALDEMAN LINDA L	2013010155	09-103-054-000-0000	2921 CROYDEN RD	03/19/2013	Paid	$434.10	$442.96	$465.11	$487.26	Annual Billing
HARRIS LEANDRIA D	2013010156	09-103-055-000-0000	2927 CROYDEN RD	04/05/2013	Paid	$374.61	$382.26	$401.37	$420.49	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WOOD ANDREW P	2013010157	09-103-056-000-0000	2933 CROYDEN RD	03/25/2013	Paid	$369.66	$377.20	$396.06	$414.92	Annual Billing
HOLLENBACH JONATHAN S	2013010158	09-103-057-000-0000	2939 CROYDEN RD	03/22/2013	Paid	$376.73	$384.42	$403.64	$422.86	Annual Billing
VELEZ SOTO DAMARIS	2013010159	09-103-058-000-0000	2945 CROYDEN RD	02/07/2013	Paid	$366.82	$374.31	$393.03	$411.74	Annual Billing
ZINN KENNETH W	2013010160	09-103-059-000-0000	2951 CROYDEN RD	02/22/2013	Paid	$369.66	$377.20	$396.06	$414.92	Annual Billing
SILKS ROBERT A	2013010161	09-103-060-000-0000	2957 CROYDEN RD	03/20/2013	Paid	$367.53	$375.03	$393.78	$412.53	Annual Billing
THOMAS MARVIN L	2013010162	09-103-061-000-0000	2963 CROYDEN RD	03/28/2013	Paid	$367.53	$375.03	$393.78	$412.53	Annual Billing
WISE TIA L	2013010163	09-103-062-000-0000	2969 CROYDEN RD	03/22/2013	Paid	$413.56	$422.00	$443.10	$464.20	Annual Billing
PIERCE BENJAMIN F	2013010164	09-103-063-000-0000	2975 CROYDEN RD	03/28/2013	Paid	$407.90	$416.22	$437.03	$457.84	Annual Billing
ARVELO JOSE	2013010165	09-103-064-000-0000	2981 CROYDEN RD	02/25/2013	Paid	$405.77	$414.05	$434.75	$455.46	Annual Billing
BURKHOLDER JENNIFER C	2013010166	09-103-065-000-0000	290 WYATT RD	02/07/2013	Paid	$372.49	$380.09	$399.09	$418.10	Annual Billing
LOGAN ALLISON LOGAN	2013010167	09-104-001-000-0000	2751 A WILSON PKWY	03/04/2013	Paid	$27,808.97	$28,376.50	$29,795.33	$31,214.15	Annual Billing
MCCOLLUM RICHARD B	2013010168	09-104-009-000-0000	2806 WILSON PKWY	03/05/2013	Paid	$351.96	$359.14	$377.10	$395.05	Annual Billing
SHAPIRO MICHAEL J	2013010169	09-105-006-000-0000	310 WYATT ST	04/01/2013	Paid	$407.90	$416.22	$437.03	$457.84	Annual Billing
JOHNSTON ANDRE D	2013010170	09-105-007-000-0000	308 WYATT RD	04/05/2013	Paid	$395.86	$403.94	$424.14	$444.33	Annual Billing
BOLDEN GHETU	2013010171	09-106-001-000-0000	198 MEADOWLARK PL	03/22/2013	Paid	$375.32	$382.98	$402.13	$421.28	Annual Billing
MCCLIMENT JEWELL A	2013010172	09-106-002-000-0000	194 MEADOWLARK PL	02/25/2013	Paid	$393.73	$401.77	$421.86	$441.95	Annual Billing
BROWN DOUGLAS E	2013010173	09-106-003-000-0000	190 MEADOWLARK PL	03/22/2013	Paid	$423.47	$432.11	$453.72	$475.32	Annual Billing
POWERS THEODORE A	2013010174	09-106-004-000-0000	186 MEADOWLARK PL	03/25/2013	Paid	$431.97	$440.79	$462.83	$484.87	Annual Billing
ROSS VIRGINIA M	2013010175	09-106-005-000-0000	182 MEADOWLARK PL	03/07/2013	Paid	$364.70	$372.14	$390.75	$409.35	Annual Billing
RAMOS REINALDO	2013010176	09-106-006-000-0000	178 MEADOWLARK PL	03/26/2013	Paid	$377.45	$385.15	$404.41	$423.67	Annual Billing
NGUYEN LINH N	2013010177	09-106-007-000-0000	174 MEADOWLARK PL	06/27/2013	Paid	$385.23	$393.09	$412.74	$432.40	Annual Billing
ROSE LOUISE J	2013010178	09-106-008-000-0000	3000 MEADOWLARK PL	02/07/2013	Paid	$371.78	$379.37	$398.34	$417.31	Annual Billing
SNYDER WILLIAM T	2013010179	09-106-009-000-0000	3004 MEADOWLARK PL	04/05/2013	Paid	$371.78	$379.37	$398.34	$417.31	Annual Billing
SELVEY JUDITH B	2013010180	09-106-010-000-0000	3008 MEADOWLARK PL	03/26/2013	Paid	$378.15	$385.87	$405.16	$424.46	Annual Billing
SECRETARY OF HOUSING & U	2013010181	09-106-011-000-0000	3012 MEADOWLARK PL	03/18/2013	Paid	$388.78	$396.71	$416.55	$436.38	Annual Billing
OSTROSKIE MARK	2013010182	09-106-012-000-0000	3016 MEADOWLARK PL		Unpaid	$387.36	$395.27	$415.03	$434.80	Annual Billing
OSTROSKIE MARK A	2013010183	09-106-013-000-0000	3020 MEADOWLARK PL		Unpaid	$389.48	$397.43	$417.30	$437.17	Annual Billing
SANTIAGO BENJAMIN	2013010184	09-106-014-000-0000	3024 MEADOWLARK PL	03/21/2013	Paid	$393.73	$401.77	$421.86	$441.95	Annual Billing
CAPITANI CHERYL A	2013010185	09-106-015-000-0000	3028 MEADOWLARK PL	02/25/2013	Paid	$372.49	$380.09	$399.09	$418.10	Annual Billing
HARMON JESSICA M	2013010186	09-106-017-000-0000	261 RUMSON DR	03/22/2013	Paid	$397.98	$406.10	$426.41	$446.71	Annual Billing
BEEZUB LINDA M	2013010187	09-106-018-000-0000	265 RUMSON DR	02/25/2013	Paid	$372.49	$380.09	$399.09	$418.10	Annual Billing
MINTER BENNIE LEWIS	2013010188	09-107-001-000-0000	2991 RUMSON DR		Unpaid	$368.95	$376.48	$395.30	$414.13	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MILLER ROBIN K	2013010189	09-107-002-000-0000	2995 RUMSON DR	03/21/2013	Paid	$393.03	$401.05	$421.10	$441.16	Annual Billing
FRASER UTON	2013010190	09-107-003-000-0000	2998 CROYDEN RD	03/21/2013	Paid	$374.61	$382.26	$401.37	$420.49	Annual Billing
MURPHY FRANK	2013010191	09-107-004-000-0000	2996 CROYDEN RD		Unpaid	$377.45	$385.15	$404.41	$423.67	Annual Billing
WERTZ JOSEPH	2013010192	09-107-005-000-0000	2994 CROYDEN RD	04/19/2013	Paid	$378.87	$386.60	$405.93	$425.26	Annual Billing
CHAVEZ GLORIA M	2013010193	09-107-006-000-0000	2990 CROYDEN RD	07/01/2013	Paid	$383.82	$391.65	$411.23	$430.82	Annual Billing
FOLK DAVID E	2013010194	09-107-007-000-0000	2986 CROYDEN RD	03/22/2013	Paid	$401.53	$409.72	$430.21	$450.69	Annual Billing
WATERS PAULA E	2013010195	09-107-008-000-0000	311 WYATT RD	04/08/2013	Paid	$390.90	$398.88	$418.82	$438.77	Annual Billing
CASTELLI KAREN B	2013010196	09-107-009-000-0000	307 WYATT RD	02/21/2013	Paid	$395.86	$403.94	$424.14	$444.33	Annual Billing
MANSFIELD FREDERICK D	2013010197	09-107-010-000-0000	303 WYATT RD	03/22/2013	Paid	$379.56	$387.31	$406.68	$426.04	Annual Billing
RIGHTER NANCY J	2013010198	09-107-011-000-0000	299 WYATT RD	02/28/2013	Paid	$385.94	$393.82	$413.51	$433.20	Annual Billing
WILLIAMS LATOYA E	2013010199	09-107-012-000-0000	291 WYATT RD	03/14/2013	Paid	$414.97	$423.44	$444.61	$465.78	Annual Billing
DEPIANTE LISA A	2013010200	09-107-013-000-0000	2991 CROYDEN RD	03/21/2013	Paid	$402.94	$411.16	$431.72	$452.28	Annual Billing
BOBAR STEPHEN	2013010201	09-107-014-000-0000	2999 CROYDEN RD	03/08/2013	Paid	$393.73	$401.77	$421.86	$441.95	Annual Billing
TUCKER DOROTHY L	2013010202	09-107-015-000-0000	282 RUMSON DR	03/22/2013	Paid	$370.36	$377.92	$396.82	$415.71	Annual Billing
TRAN KHANH TAN	2013010203	09-107-016-000-0000	286 RUMSON DR	03/22/2013	Paid	$376.04	$383.71	$402.90	$422.08	Annual Billing
PARKER MELVIN R	2013010204	09-107-017-000-0000	290 RUMSON DR	05/09/2013	Paid	$386.65	$394.54	$414.27	$433.99	Annual Billing
VELEZ BARBOSA HILARIO	2013010205	09-107-018-000-0000	294 RUMSON DR	03/28/2013	Paid	$393.03	$401.05	$421.10	$441.16	Annual Billing
SMYSER RUTH E	2013010206	09-107-019-000-0000	298 RUMSON DR	02/06/2013	Paid	$373.90	$381.53	$400.61	$419.68	Annual Billing
BRANCH MICHELE R	2013010207	09-107-020-000-0000	302 RUMSON DR	02/07/2013	Paid	$370.36	$377.92	$396.82	$415.71	Annual Billing
BURSTON ALONDA	2013010208	09-107-021-000-0000	306 RUMSON DR	02/07/2013	Paid	$370.36	$377.92	$396.82	$415.71	Annual Billing
GIORDANO ROBERT J	2013010209	09-107-022-000-0000	310 RUMSON DR	03/11/2013	Paid	$383.11	$390.93	$410.48	$430.02	Annual Billing
SYE BRIAN D	2013010210	09-107-023-000-0000	314 RUMSON DR	03/22/2013	Paid	$422.06	$430.67	$452.20	$473.74	Annual Billing
STONE LUCINDA S	2013010211	09-107-024-000-0000	315 RUMSON DR	03/12/2013	Paid	$422.77	$431.40	$452.97	$474.54	Annual Billing
CHANDLER MICHAEL	2013010212	09-107-025-000-0000	311 RUMSON DR	03/22/2013	Paid	$395.15	$403.21	$423.37	$443.53	Annual Billing
LARA LUIS R	2013010213	09-107-026-000-0000	305 RUMSON DR		Unpaid	$374.61	$382.26	$401.37	$420.49	Annual Billing
ROBERTS RUTH A	2013010214	09-107-027-000-0000	301 RUMSON DR	03/28/2013	Paid	$374.61	$382.26	$401.37	$420.49	Annual Billing
SEGIIN ANTHONY	2013010215	09-107-028-000-0000	297 RUMSON DR	02/25/2013	Paid	$374.61	$382.26	$401.37	$420.49	Annual Billing
LARA JULIA M	2013010216	09-107-029-000-0000	293 RUMSON DR	02/25/2013	Paid	$380.28	$388.04	$407.44	$426.84	Annual Billing
LITTERER KAREN E	2013010217	09-107-030-000-0000	289 RUMSON DR	03/22/2013	Paid	$376.73	$384.42	$403.64	$422.86	Annual Billing
RUTKOWSKI BARBARA J	2013010218	09-107-031-000-0000	285 RUMSON DR	05/29/2013	Paid	$361.16	$368.53	$386.96	$405.38	Annual Billing
ZIMMERMAN SUSAN J	2013010219	09-107-032-000-0000	281 RUMSON DR	03/05/2013	Paid	$490.04	$500.04	$525.04	$550.04	Annual Billing
GLENN BERNARD	2013010220	09-107-033-000-0000	277 RUMSON DR	04/05/2013	Paid	$429.14	$437.90	$459.80	$481.69	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MCGRAW ARCH M	2013010221	09-107-034-000-0000	273 RUMSON DR	03/19/2013	Paid	$373.20	$380.82	$399.86	$418.90	Annual Billing
LEWIS S JAMES	2013010222	09-107-035-000-0000	269 RUMSON DR	05/15/2013	Paid	$379.56	$387.31	$406.68	$426.04	Annual Billing
QUINLIN JOSEPH E	2013010223	09-108-001-000-0000	321 RUMSON DR	03/05/2013	Paid	$414.28	$422.73	$443.87	$465.00	Annual Billing
PAIGE BRANDY N	2013010224	09-108-002-000-0000	325 RUMSON DR	04/05/2013	Paid	$465.25	$474.75	$498.49	$522.23	Annual Billing
BURNS DAVID M	2013010225	09-108-003-000-0000	331 RUMSON DR	02/25/2013	Paid	$424.18	$432.84	$454.48	$476.12	Annual Billing
HOY THOMAS L	2013010226	09-108-004-000-0000	335 RUMSON DR	02/25/2013	Paid	$422.77	$431.40	$452.97	$474.54	Annual Billing
SCHREIBER DONALD E	2013010227	09-108-005-000-0000	339 RUMSON DR	03/22/2013	Paid	$441.88	$450.90	$473.45	$495.99	Annual Billing
VEGA MIGDALIA	2013010228	09-108-006-000-0000	345 RUMSON DR	04/05/2013	Paid	$481.54	$491.37	$515.94	$540.51	Annual Billing
REED DIANE B	2013010229	09-108-007-000-0000	349 RUMSON DR		Unpaid	$376.73	$384.42	$403.64	$422.86	Annual Billing
SKILLMAN AMY E	2013010230	09-108-008-000-0000	353 RUMSON DR	03/26/2013	Paid	$376.04	$383.71	$402.90	$422.08	Annual Billing
RUSSELL TIMOTHY W	2013010231	09-108-009-000-0000	357 RUMSON DR	03/18/2013	Paid	$401.53	$409.72	$430.21	$450.69	Annual Billing
MILLER HENRY H	2013010232	09-108-010-000-0000	361 RUMSON DR	03/13/2013	Paid	$376.04	$383.71	$402.90	$422.08	Annual Billing
CLEA JANICE	2013010233	09-108-011-000-0000	365 RUMSON DR	02/07/2013	Paid	$374.61	$382.26	$401.37	$420.49	Annual Billing
SECRETARY OF HOUSING & U	2013010234	09-108-012-000-0000	369 RUMSON DR	03/22/2013	Paid	$434.81	$443.68	$465.86	$488.05	Annual Billing
GARCIA RAFAEL	2013010235	09-108-013-000-0000	373 RUMSON DR	02/25/2013	Paid	$464.55	$474.03	$497.73	$521.43	Annual Billing
FRANKLIN STEPHEN L	2013010236	09-108-014-000-0000	377 RUMSON DR	03/22/2013	Paid	$429.14	$437.90	$459.80	$481.69	Annual Billing
SLOANE SHEDRICK T	2013010237	09-108-015-000-0000	381 RUMSON DR	03/28/2013	Paid	$419.22	$427.78	$449.17	$470.56	Annual Billing
SPENCE ROBERT M	2013010238	09-108-016-000-0000	385 RUMSON DR	03/22/2013	Paid	$368.95	$376.48	$395.30	$414.13	Annual Billing
VELEZ MARCELISSA	2013010239	09-108-017-000-0000	318 RUMSON DR	04/09/2013	Paid	$442.60	$451.63	$474.21	$496.79	Annual Billing
RUCKER JACQUELINE PACE	2013010240	09-108-018-000-0000	322 RUMSON DR	03/22/2013	Paid	$468.79	$478.36	$502.28	$526.20	Annual Billing
FUNDALEWICZ ELIZABETH A	2013010241	09-108-019-000-0000	326 RUMSON DR	02/26/2013	Paid	$448.26	$457.41	$480.28	$503.15	Annual Billing
PASTULA ANTHONY	2013010242	09-108-020-000-0000	330 RUMSON DR		Unpaid	$408.61	$416.95	$437.80	$458.65	Annual Billing
CARTER KYHEIN J	2013010243	09-108-021-000-0000	334 RUMSON DR	03/26/2013	Paid	$429.85	$438.62	$460.55	$482.48	Annual Billing
POPLASKI EILEEN A	2013010244	09-108-022-000-0000	338 RUMSON DR	04/05/2013	Paid	$400.81	$408.99	$429.44	$449.89	Annual Billing
VERANO EUGENE D	2013010245	09-108-023-000-0000	342 RUMSON DR	03/21/2013	Paid	$456.76	$466.08	$489.38	$512.69	Annual Billing
BROWN KENNETH E	2013010246	09-108-024-000-0000	346 RUMSON DR	04/29/2013	Paid	$422.06	$430.67	$452.20	$473.74	Annual Billing
RODRIGUEZ LUIS A	2013010247	09-108-025-000-0000	350 RUMSON DR	03/21/2013	Paid	$448.26	$457.41	$480.28	$503.15	Annual Billing
SHMONOV NIKOLAY	2013010248	09-108-026-000-0000	354 RUMSON DR	03/19/2013	Paid	$408.61	$416.95	$437.80	$458.65	Annual Billing
RUNK LEO	2013010249	09-108-027-000-0000	358 RUMSON DR	03/25/2013	Paid	$409.31	$417.66	$438.54	$459.43	Annual Billing
HILLIARD GEORGE LEE	2013010250	09-108-028-000-0000	362 RUMSON DR	04/05/2013	Paid	$402.23	$410.44	$430.96	$451.48	Annual Billing
NORFOLK SOUTHERN CORP(	2013010251	10-001-001-000-0000	2715 N 7TH ST	04/04/2013	Paid	$369.66	$377.20	$396.06	$414.92	Annual Billing
ROBIN ELLEN REALTY LP	2013010252	10-001-002-000-0000	2601 N 7TH ST	02/21/2013	Paid	$4,195.07	$4,280.68	$4,494.71	$4,708.75	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ROBIN-ELLEN REALTY ASSOC	2013010253	10-002-001-000-0000	2535 N 7TH ST	02/21/2013	Paid	$3,556.32	$3,628.90	$3,810.35	$3,991.79	Annual Billing
ROBIN-ELLEN REALTY ASSOC	2013010254	10-002-002-000-0000	2525 N 7TH ST	02/21/2013	Paid	$2,820.56	$2,878.12	$3,022.03	$3,165.93	Annual Billing
ROBIN-ELLEN REALTY ASSOC	2013010255	10-002-003-000-0000	2501 N 7TH ST	02/21/2013	Paid	$743.56	$758.73	$796.67	$834.60	Annual Billing
ROBIN-ELLEN REALTY ASSOC	2013010256	10-002-005-000-0000	2513 N 7TH ST	02/21/2013	Paid	$84.27	$85.99	$90.29	$94.59	Annual Billing
ROBIN-ELLEN REALTY ASSOC	2013010257	10-003-001-000-0000	2453 N 7TH ST	02/21/2013	Paid	$771.88	$787.63	$827.01	$866.39	Annual Billing
ROBIN-ELLEN REALTY ASSOC	2013010258	10-003-002-000-0000	2427 N 7TH ST	02/21/2013	Paid	$771.88	$787.63	$827.01	$866.39	Annual Billing
ROBIN ELLEN REALTY ASSOC	2013010259	10-003-003-000-0000	2345 N 7TH ST	02/21/2013	Paid	$58.06	$59.25	$62.21	$65.18	Annual Billing
SAM HILL PROPERTIES LLC	2013010260	10-004-001-000-0000	2327 N 7TH ST		Unpaid	$2,336.89	$2,384.58	$2,503.81	$2,623.04	Annual Billing
OMNIPOINT COMMUNICATION	2013010261	10-004-001-001-0001	2327 7TH ST	03/19/2013	Paid	$1,193.24	$1,217.59	$1,278.47	$1,339.35	Annual Billing
SAM HILL PROPERTIES LLC	2013010262	10-004-002-000-0000	2301 N 7TH ST		Unpaid	$974.41	$994.30	$1,044.02	$1,093.73	Annual Billing
PSG REAL ESTATE INCORPOI	2013010263	10-004-004-000-0000	2217 N 7TH ST	05/09/2013	Paid	$1,506.94	$1,537.69	$1,614.57	$1,691.46	Annual Billing
PSG REAL ESTATE LLC	2013010264	10-005-001-000-0000	2209 7TH ST	05/09/2013	Paid	$1,014.06	$1,034.76	$1,086.50	$1,138.24	Annual Billing
SAM HILL PROPERTIES LLC	2013010265	10-005-003-000-0000	2101 N 7TH ST	03/05/2013	Paid	$221.66	$226.18	$237.49	$248.80	Annual Billing
SAM HILL PROPERTIES LLC	2013010266	10-005-004-000-0000	2145 N 7TH ST		Unpaid	$1,767.54	$1,803.61	$1,893.79	$1,983.97	Annual Billing
RMP REAL ESTATE II LLC	2013010267	10-005-006-000-0000	2103 N 7TH ST	02/12/2013	Paid	$1,646.45	$1,680.05	$1,764.05	$1,848.06	Annual Billing
OWENS MAXWELL O	2013010268	10-006-001-000-0000	2714 N 7TH ST	04/05/2013	Paid	$238.65	$243.52	$255.70	$267.87	Annual Billing
JUMPER JASON	2013010269	10-006-002-000-0000	2712 N 7TH ST		Unpaid	$229.44	$234.12	$245.83	$257.53	Annual Billing
JACKSON ROBERT D	2013010270	10-006-003-000-0000	2710 N 7TH ST	03/08/2013	Paid	$244.31	$249.30	$261.77	$274.23	Annual Billing
BEATTY ADDIE	2013010271	10-006-004-000-0000	2708 N 7TH ST	02/28/2013	Paid	$211.02	$215.33	$226.10	$236.86	Annual Billing
ATTIVO ANNE M	2013010272	10-006-005-000-0000	2706 N 7TH ST	03/26/2013	Paid	$293.88	$299.88	$314.87	$329.87	Annual Billing
PERAL LIMITED	2013010273	10-006-006-000-0000	2704 N 7TH ST	02/05/2013	Paid	$197.58	$201.61	$211.69	$221.77	Annual Billing
BUSCH HORACE R	2013010274	10-006-007-000-0000	2702 N 7TH ST	04/05/2013	Paid	$259.18	$264.47	$277.69	$290.92	Annual Billing
GRAYBILL MICHAEL D	2013010275	10-006-008-000-0000	2700 N 7TH ST	04/01/2013	Paid	$248.57	$253.64	$266.32	$279.00	Annual Billing
MCRAE DEBRA A	2013010276	10-006-009-000-0000	2656 N 7TH ST		Unpaid	$247.15	$252.19	$264.80	$277.41	Annual Billing
NOTARANGELO ANTONIETTA	2013010277	10-006-010-000-0000	2654 N 7TH ST	02/28/2013	Paid	$237.24	$242.08	$254.18	$266.29	Annual Billing
BALTOZER MICHAEL D	2013010278	10-006-011-000-0000	2652 N 7TH ST	03/07/2013	Paid	$198.28	$202.33	$212.45	$222.56	Annual Billing
SHIELDS BETTY J	2013010279	10-006-012-000-0000	2650 N 7TH ST		Unpaid	$198.28	$202.33	$212.45	$222.56	Annual Billing
JONES PATRICIA A	2013010280	10-006-013-000-0000	2648 N 7TH ST	02/07/2013	Paid	$237.24	$242.08	$254.18	$266.29	Annual Billing
BALTOZER LARRY D	2013010281	10-006-014-000-0000	2646 N 7TH ST	02/08/2013	Paid	$253.52	$258.69	$271.62	$284.56	Annual Billing
NEFF JOHN GARY	2013010282	10-006-015-000-0000	2717 WALDO ST	04/01/2013	Paid	$258.47	$263.75	$276.94	$290.13	Annual Billing
TPM RENTALS LLC	2013010283	10-006-016-000-0000	2715 WALDO ST	03/21/2013	Paid	$225.19	$229.79	$241.28	$252.77	Annual Billing
WARD MARY E	2013010284	10-006-017-000-0000	2713 WALDO ST		Unpaid	$293.88	$299.88	$314.87	$329.87	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MAINLINE FUNDING GROUP II	2013010285	10-006-018-000-0000	2711 WALDO ST	02/15/2013	Paid	$264.14	$269.53	$283.01	$296.48	Annual Billing
WRIGHT MARGIE	2013010286	10-006-019-000-0000	2709 WALDO ST		Unpaid	$239.36	$244.24	$256.45	$268.66	Annual Billing
COOK MARY L	2013010287	10-006-020-000-0000	2707 WALDO ST		Unpaid	$217.40	$221.84	$232.93	$244.02	Annual Billing
NEFF J GARY	2013010288	10-006-021-000-0000	2705 WALDO ST	04/01/2013	Paid	$223.07	$227.62	$239.00	$250.38	Annual Billing
NEFF J GARY	2013010289	10-006-022-000-0000	2703 WALDO ST	04/01/2013	Paid	$239.36	$244.24	$256.45	$268.66	Annual Billing
MCCLAIN BARBARA J	2013010290	10-006-023-000-0000	2701 WALDO ST	03/25/2013	Paid	$301.67	$307.83	$323.22	$338.61	Annual Billing
NICKENS CLARENCE	2013010291	10-006-024-000-0000	2659 WALDO ST	03/05/2013	Paid	$252.81	$257.97	$270.87	$283.77	Annual Billing
DITZLER FLORENCE	2013010292	10-006-025-000-0000	2657 WALDO ST	03/05/2013	Paid	$245.73	$250.75	$263.29	$275.83	Annual Billing
RODDY HARRY G	2013010293	10-006-026-000-0000	2655 WALDO ST	04/03/2013	Paid	$221.66	$226.18	$237.49	$248.80	Annual Billing
NORTH AMERICAN PROPERT	2013010294	10-006-027-000-0000	2653 WALDO ST		Unpaid	$231.57	$236.30	$248.12	$259.93	Annual Billing
NEFF J GARY	2013010295	10-006-028-000-0000	2651 WALDO ST	04/01/2013	Paid	$239.36	$244.24	$256.45	$268.66	Annual Billing
BANKS SHIRLEY A	2013010296	10-006-029-000-0000	2649 WALDO ST		Unpaid	$248.57	$253.64	$266.32	$279.00	Annual Billing
LIAN MEI YUN	2013010297	10-006-030-000-0000	2716 WALDO ST		Unpaid	$263.43	$268.81	$282.25	$295.69	Annual Billing
TARBERT DIANE C	2013010298	10-006-031-000-0000	2714 WALDO ST	03/22/2013	Paid	$210.33	$214.62	$225.35	$236.08	Annual Billing
CHISOLM DORIS J	2013010299	10-006-032-000-0000	2712 WALDO ST	04/05/2013	Paid	$251.40	$256.53	$269.36	$282.18	Annual Billing
DIROCCO AMANDA	2013010300	10-006-033-000-0000	2710 WALDO ST	03/26/2013	Paid	$250.68	$255.80	$268.59	$281.38	Annual Billing
JONES TERRANCE	2013010301	10-006-034-000-0000	2708 WALDO ST	03/22/2013	Paid	$242.19	$247.13	$259.49	$271.84	Annual Billing
FEDERAL HOME LOAN MORT	2013010302	10-006-036-000-0000	2704 WALDO ST	03/22/2013	Paid	$222.36	$226.90	$238.25	$249.59	Annual Billing
POTTS JACQUELINE C	2013010303	10-006-037-000-0000	2702 WALDO ST		Unpaid	$252.10	$257.25	$270.11	$282.98	Annual Billing
WILLIAMS GEORGE R	2013010304	10-006-038-000-0000	2700 WALDO ST		Unpaid	$256.35	$261.58	$274.66	$287.74	Annual Billing
HILLARD WALTER	2013010305	10-006-039-000-0000	2656 WALDO ST		Unpaid	$249.98	$255.08	$267.83	$280.59	Annual Billing
MCCLENDON LINDA	2013010306	10-006-040-000-0000	2654 WALDO ST	03/05/2013	Paid	$240.77	$245.68	$257.96	$270.25	Annual Billing
NEFF J GARY	2013010307	10-006-041-000-0000	2652 WALDO ST	04/01/2013	Paid	$198.28	$202.33	$212.45	$222.56	Annual Billing
OTHMAN WALID	2013010308	10-006-042-000-0000	2650 WALDO ST	04/05/2013	Paid	$230.86	$235.57	$247.35	$259.13	Annual Billing
NEFF J GARY	2013010309	10-006-043-000-0000	2648 WALDO ST	04/01/2013	Paid	$239.36	$244.24	$256.45	$268.66	Annual Billing
SILVERSTONE ENTERPRISES	2013010310	10-006-044-000-0000	2646 WALDO ST		Unpaid	$249.98	$255.08	$267.83	$280.59	Annual Billing
VAZQUEZ GABRIEL	2013010311	10-006-045-000-0000	2719 JEFFERSON ST	03/18/2013	Paid	$325.05	$331.68	$348.26	$364.85	Annual Billing
KEEFER LARRY E	2013010312	10-006-046-000-0000	2717 JEFFERSON ST	03/14/2013	Paid	$228.73	$233.40	$245.07	$256.74	Annual Billing
KEEFER LARRY E	2013010313	10-006-047-000-0000	2715 JEFFERSON ST	03/14/2013	Paid	$228.73	$233.40	$245.07	$256.74	Annual Billing
DANTZLER MARTHA G	2013010314	10-006-048-000-0000	2713 JEFFERSON ST		Unpaid	$248.57	$253.64	$266.32	$279.00	Annual Billing
NEFF J GARY	2013010315	10-006-049-000-0000	2711 JEFFERSON ST	04/01/2013	Paid	$247.85	$252.91	$265.56	$278.20	Annual Billing
POWELL LEONARD R	2013010316	10-006-050-000-0000	2709 JEFFERSON ST	03/07/2013	Paid	$232.99	$237.74	$249.63	$261.51	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
INGRAM ALBERT L	2013010317	10-006-051-000-0000	2707 JEFFERSON ST	03/22/2013	Paid	$229.44	$234.12	$245.83	$257.53	Annual Billing
VEGA SANTA L	2013010318	10-006-053-000-0000	2703 JEFFERSON ST		Unpaid	$244.31	$249.30	$261.77	$274.23	Annual Billing
JOHNSON MARY M	2013010319	10-006-054-000-0000	2701 JEFFERSON ST	04/01/2013	Paid	$232.27	$237.01	$248.86	$260.71	Annual Billing
JONES BERNICE	2013010320	10-006-055-000-0000	2659 JEFFERSON ST	03/21/2013	Paid	$248.57	$253.64	$266.32	$279.00	Annual Billing
BOWER WILLIAM A	2013010321	10-006-056-000-0000	2657 JEFFERSON ST	04/01/2013	Paid	$237.24	$242.08	$254.18	$266.29	Annual Billing
WALLER BEVERLY A	2013010322	10-006-057-000-0000	2655 JEFFERSON ST	02/11/2013	Paid	$230.15	$234.85	$246.59	$258.34	Annual Billing
SWANSON EDWARD THOMAS	2013010323	10-006-058-000-0000	2653 JEFFERSON ST	02/25/2013	Paid	$237.93	$242.79	$254.93	$267.07	Annual Billing
REQUA ROBERT K	2013010324	10-006-059-000-0000	2651 JEFFERSON ST	05/13/2013	Paid	$233.69	$238.46	$250.38	$262.31	Annual Billing
MYERS ERIC M	2013010325	10-007-001-000-0000	2644 N 7TH ST		Unpaid	$259.18	$264.47	$277.69	$290.92	Annual Billing
FOSTER JOANNA S	2013010326	10-007-002-000-0000	2642 N 7TH ST		Unpaid	$229.44	$234.12	$245.83	$257.53	Annual Billing
EVERBANK	2013010327	10-007-003-000-0000	2640 N 7TH ST	04/08/2013	Paid	$197.58	$201.61	$211.69	$221.77	Annual Billing
SIMS JANICE	2013010328	10-007-004-000-0000	2638 N 7TH ST		Unpaid	$197.58	$201.61	$211.69	$221.77	Annual Billing
NEFF J GARY	2013010329	10-007-005-000-0000	2636 N 7TH ST	04/01/2013	Paid	$237.93	$242.79	$254.93	$267.07	Annual Billing
NEFF J GARY	2013010330	10-007-006-000-0000	2634 N 7TH ST	04/01/2013	Paid	$255.64	$260.86	$273.90	$286.95	Annual Billing
CHACON PABLO	2013010331	10-007-007-000-0000	2632 N 7TH ST	03/22/2013	Paid	$249.27	$254.36	$267.08	$279.80	Annual Billing
MEHRING BRUCE	2013010332	10-007-008-000-0000	2630 N 7TH ST	03/14/2013	Paid	$239.36	$244.24	$256.45	$268.66	Annual Billing
FOUTRES WILLIAM J	2013010333	10-007-009-000-0000	2628 N 7TH ST	02/15/2013	Paid	$197.58	$201.61	$211.69	$221.77	Annual Billing
SPLAWN ROGER L	2013010334	10-007-010-000-0000	2626 N 7TH ST	04/02/2013	Paid	$197.58	$201.61	$211.69	$221.77	Annual Billing
LITTLE M EVELYN	2013010335	10-007-011-000-0000	2624 N 7TH ST	03/21/2013	Paid	$237.93	$242.79	$254.93	$267.07	Annual Billing
NEFF J GARY	2013010336	10-007-012-000-0000	2622 N 7TH ST	04/01/2013	Paid	$247.85	$252.91	$265.56	$278.20	Annual Billing
HANDY RUSSEL E	2013010337	10-007-013-000-0000	2620 N 7TH ST		Unpaid	$254.23	$259.42	$272.39	$285.36	Annual Billing
HANDY RUSSELL E	2013010338	10-007-014-000-0000	2618 N 7TH ST		Unpaid	$243.60	$248.57	$261.00	$273.43	Annual Billing
RAMMOUNI RANI	2013010339	10-007-015-000-0000	2616 N 7TH ST	03/28/2013	Paid	$249.27	$254.36	$267.08	$279.80	Annual Billing
HANDY RUSSELL E	2013010340	10-007-016-000-0000	2614 N 7TH ST		Unpaid	$202.53	$206.66	$216.99	$227.33	Annual Billing
GREAT FOODS INC	2013010341	10-007-017-000-0000	2612 N 7TH ST	04/04/2013	Paid	$237.93	$242.79	$254.93	$267.07	Annual Billing
NEFF GARY J	2013010342	10-007-018-000-0000	2610 N 7TH ST	04/01/2013	Paid	$242.90	$247.86	$260.25	$272.65	Annual Billing
FOSTER JOANNA S	2013010343	10-007-019-000-0000	2647 WALDO ST	04/08/2013	Paid	$315.83	$322.28	$338.39	$354.51	Annual Billing
SEYMOUR MARCELINO	2013010344	10-007-020-000-0000	2645 WALDO ST		Unpaid	$283.26	$289.04	$303.49	$317.94	Annual Billing
NEFF J GARY	2013010345	10-007-021-000-0000	2643 WALDO ST	04/01/2013	Paid	$201.12	$205.22	$215.48	$225.74	Annual Billing
PROCTOR PATRICIA	2013010346	10-007-022-000-0000	2641 WALDO ST		Unpaid	$219.53	$224.01	$235.21	$246.41	Annual Billing
BROWN JOHN W	2013010347	10-007-023-000-0000	2639 WALDO ST	02/13/2013	Paid	$237.93	$242.79	$254.93	$267.07	Annual Billing
NEFF J GARY	2013010348	10-007-024-000-0000	2637 WALDO ST	04/01/2013	Paid	$227.32	$231.96	$243.56	$255.16	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ALTEMIER JERRY	2013010349	10-007-025-000-0000	2635 WALDO ST	03/22/2013	Paid	$247.15	$252.19	$264.80	$277.41	Annual Billing
GRANDBERRY TONISHA A	2013010350	10-007-026-000-0000	2633 WALDO ST	04/08/2013	Paid	$239.36	$244.24	$256.45	$268.66	Annual Billing
NEFF J GARY	2013010351	10-007-027-000-0000	2631 WALDO ST	04/01/2013	Paid	$219.53	$224.01	$235.21	$246.41	Annual Billing
NEFF J GARY	2013010352	10-007-028-000-0000	2629 WALDO ST	04/01/2013	Paid	$220.94	$225.45	$236.72	$248.00	Annual Billing
FORD MICHAEL G	2013010353	10-007-029-000-0000	2627 WALDO ST	03/22/2013	Paid	$272.65	$278.21	$292.12	$306.03	Annual Billing
MCNEIL JUANITA M	2013010354	10-007-030-000-0000	2625 WALDO ST	03/26/2013	Paid	$282.55	$288.32	$302.74	$317.15	Annual Billing
HARPER ALICIA Y	2013010355	10-007-031-000-0000	2623 WALDO ST	02/07/2013	Paid	$254.94	$260.14	$273.15	$286.15	Annual Billing
BROWN RANDOLPH M	2013010356	10-007-032-000-0000	2621 WALDO ST		Unpaid	$237.93	$242.79	$254.93	$267.07	Annual Billing
NEFF J GARY	2013010357	10-007-033-000-0000	2619 WALDO ST	04/01/2013	Paid	$219.53	$224.01	$235.21	$246.41	Annual Billing
RAMMOUNI RANI	2013010358	10-007-034-000-0000	2617 WALDO ST	02/25/2013	Paid	$219.53	$224.01	$235.21	$246.41	Annual Billing
NEFF J GARY	2013010359	10-007-035-000-0000	2615 WALDO ST	04/01/2013	Paid	$247.15	$252.19	$264.80	$277.41	Annual Billing
IBRAHIM AHMAD S	2013010360	10-007-036-000-0000	2613 WALDO ST	03/12/2013	Paid	$249.98	$255.08	$267.83	$280.59	Annual Billing
VAZOUEZ ESTEBAN	2013010361	10-007-037-000-0000	682 RADNOR ST	02/07/2013	Paid	$304.51	$310.72	$326.26	$341.79	Annual Billing
VAZQUEZ ESTEBAN	2013010362	10-007-038-000-0000	680 RADNOR ST	02/07/2013	Paid	$262.73	$268.09	$281.49	$294.90	Annual Billing
HOGAN KEVIN	2013010363	10-007-039-000-0000	678 RADNOR ST	02/25/2013	Paid	$213.16	$217.51	$228.39	$239.26	Annual Billing
DILLARD & DILLARD PROPER	2013010364	10-007-040-000-0000	676 RADNOR ST		Unpaid	$208.19	$212.44	$223.06	$233.68	Annual Billing
MERRITTS STEWART M	2013010365	10-007-041-000-0000	674 RADNOR ST	03/21/2013	Paid	$279.72	$285.43	$299.70	$313.97	Annual Billing
ROBISON DILLARD ROBIN A	2013010366	10-007-042-000-0000	672 RADNOR ST		Unpaid	$269.10	$274.59	$288.32	$302.05	Annual Billing
NEFF J GARY	2013010367	10-007-043-000-0000	2644 WALDO ST	04/01/2013	Paid	$254.23	$259.42	$272.39	$285.36	Annual Billing
BARD CLAUDE W	2013010368	10-007-044-000-0000	2642 WALDO ST		Unpaid	$238.65	$243.52	$255.70	$267.87	Annual Billing
OWENS AMANDA MARTIN	2013010369	10-007-045-000-0000	2640 WALDO ST	04/05/2013	Paid	$220.24	$224.73	$235.97	$247.20	Annual Billing
NEFF J GARY	2013010370	10-007-046-000-0000	2638 WALDO ST	04/01/2013	Paid	$198.28	$202.33	$212.45	$222.56	Annual Billing
NEFF GARY J	2013010371	10-007-047-000-0000	2636 WALDO ST	04/01/2013	Paid	$238.65	$243.52	$255.70	$267.87	Annual Billing
BROOKS GWENDOLYN A	2013010372	10-007-048-000-0000	2634 WALDO ST		Unpaid	$251.40	$256.53	$269.36	$282.18	Annual Billing
WOODS GENEVA	2013010373	10-007-049-000-0000	2632 WALDO ST	03/04/2013	Paid	$249.98	$255.08	$267.83	$280.59	Annual Billing
NEFF J GARY	2013010374	10-007-050-000-0000	2630 WALDO ST	04/01/2013	Paid	$238.65	$243.52	$255.70	$267.87	Annual Billing
NEFF J GARY	2013010375	10-007-051-000-0000	2628 WALDO ST	04/01/2013	Paid	$220.24	$224.73	$235.97	$247.20	Annual Billing
BOWER WILLIAM A	2013010376	10-007-052-000-0000	2626 WALDO ST	04/01/2013	Paid	$220.24	$224.73	$235.97	$247.20	Annual Billing
RAMMOUNI RANI	2013010377	10-007-055-000-0000	2620 WALDO ST	04/05/2013	Paid	$225.90	$230.51	$242.04	$253.56	Annual Billing
SCOTT ROBERT J	2013010378	10-007-056-000-0000	2618 WALDO ST	07/15/2013	Paid	$240.07	$244.97	$257.22	$269.47	Annual Billing
GARY NEFF INCORPORATED	2013010379	10-007-057-000-0000	2616 WALDO ST	04/01/2013	Paid	$198.28	$202.33	$212.45	$222.56	Annual Billing
CRYSTAL GERALDINE E	2013010380	10-007-058-000-0000	2614 WALDO ST		Unpaid	$198.28	$202.33	$212.45	$222.56	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
NEFF J GARY	2013010381	10-007-059-000-0000	2612 WALDO ST	04/01/2013	Paid	$238.65	$243.52	$255.70	$267.87	Annual Billing
FOUTRES WILLIAM J	2013010382	10-007-060-000-0000	2610 WALDO ST	02/15/2013	Paid	$245.02	$250.02	$262.52	$275.02	Annual Billing
HOLMES SONJA	2013010383	10-007-062-000-0000	2645 JEFFERSON ST	04/05/2013	Paid	$237.93	$242.79	$254.93	$267.07	Annual Billing
DOBSON FAMILY LIMITED PAF	2013010384	10-007-063-000-0000	2643 JEFFERSON ST	03/29/2013	Paid	$219.53	$224.01	$235.21	$246.41	Annual Billing
WILLIAMS LLOYD	2013010385	10-007-064-000-0000	2641 JEFFERSON ST	03/05/2013	Paid	$254.94	$260.14	$273.15	$286.15	Annual Billing
ALLISON RENEE	2013010386	10-007-065-000-0000	2639 JEFFERSON ST	03/26/2013	Paid	$237.93	$242.79	$254.93	$267.07	Annual Billing
WATTS MARY J	2013010387	10-007-066-000-0000	2637 JEFFERSON ST	02/25/2013	Paid	$248.57	$253.64	$266.32	$279.00	Annual Billing
BALLARD AMANTHA L	2013010388	10-007-067-000-0000	2635 JEFFERSON ST	03/04/2013	Paid	$263.43	$268.81	$282.25	$295.69	Annual Billing
NEFF J GARY	2013010389	10-007-068-000-0000	2633 JEFFERSON ST	04/01/2013	Paid	$237.93	$242.79	$254.93	$267.07	Annual Billing
JOHNSON ROBERT F	2013010390	10-007-069-000-0000	2631 JEFFERSON ST	03/05/2013	Paid	$219.53	$224.01	$235.21	$246.41	Annual Billing
MCCANN MAGGIE	2013010391	10-007-070-000-0000	2629 JEFFERSON ST	04/30/2013	Paid	$208.19	$212.44	$223.06	$233.68	Annual Billing
MCCANN MAGGIE E	2013010392	10-007-071-000-0000	2627 JEFFERSON ST	04/30/2013	Paid	$248.57	$253.64	$266.32	$279.00	Annual Billing
GARCED RAMON L	2013010393	10-007-072-000-0000	2625 JEFFERSON ST	03/29/2013	Paid	$255.64	$260.86	$273.90	$286.95	Annual Billing
PORTER KATHY A	2013010394	10-007-073-000-0000	2623 JEFFERSON ST		Unpaid	$253.52	$258.69	$271.62	$284.56	Annual Billing
BAILEY JACKIE L	2013010395	10-007-074-000-0000	2621 JEFFERSON ST	06/14/2013	Paid	$133.85	$136.58	$143.41	$150.24	Annual Billing
SEYMORE DENNIS	2013010396	10-007-075-000-0000	2619 JEFFERSON ST	03/05/2013	Paid	$219.53	$224.01	$235.21	$246.41	Annual Billing
REYES MARIA M	2013010397	10-007-076-000-0000	2617 JEFFERSON ST	03/26/2013	Paid	$219.53	$224.01	$235.21	$246.41	Annual Billing
GEARY CHARLES D	2013010398	10-007-077-000-0000	2615 JEFFERSON ST		Unpaid	$238.65	$243.52	$255.70	$267.87	Annual Billing
GEARY CHARLES D	2013010399	10-007-078-000-0000	2613 JEFFERSON ST	03/22/2013	Paid	$140.21	$143.07	$150.22	$157.38	Annual Billing
LATTEN FRANCES E	2013010400	10-007-079-000-0000	666 RADNOR ST	02/08/2013	Paid	$269.10	$274.59	$288.32	$302.05	Annual Billing
WATSON MELVIN	2013010401	10-007-080-000-0000	664 RADNOR ST	03/21/2013	Paid	$288.92	$294.82	$309.56	$324.30	Annual Billing
WATSON MELVIN	2013010402	10-007-081-000-0000	662 RADNOR ST		Unpaid	$242.90	$247.86	$260.25	$272.65	Annual Billing
BATES IDA L	2013010403	10-007-082-000-0000	660 RADNOR ST	02/07/2013	Paid	$245.02	$250.02	$262.52	$275.02	Annual Billing
WHITE BEN C	2013010404	10-007-083-000-0000	658 RADNOR ST	04/10/2013	Paid	$280.43	$286.15	$300.46	$314.77	Annual Billing
WHITE SHIRLEY	2013010405	10-007-084-000-0000	656 RADNOR ST	02/25/2013	Paid	$321.50	$328.06	$344.46	$360.87	Annual Billing
WILCOX TIMOTHY R	2013010406	10-008-002-000-0000	2512 N 7TH ST	04/05/2013	Paid	$106.22	$108.39	$113.81	$119.23	Annual Billing
LONG MICHAEL A	2013010407	10-008-003-000-0000	2510 N 7TH ST	02/07/2013	Paid	$265.56	$270.98	$284.53	$298.08	Annual Billing
JOUBERT OSVALDO	2013010408	10-008-004-000-0000	2511 WALDO ST		Unpaid	$17.71	$18.07	$18.97	$19.88	Annual Billing
MCFARLANE PETER	2013010409	10-008-005-000-0000	2509 WALDO ST		Unpaid	$49.57	$50.58	$53.11	$55.64	Annual Billing
ROBIN-ELLEN REALTY ASSOC	2013010410	10-008-006-000-0000	2509 JEFFERSON ST	02/21/2013	Paid	$7.09	$7.23	$7.59	$7.95	Annual Billing
HARRIS NICHOLETTE	2013010411	10-008-007-000-0000	690 SCHUYLKILL ST		Unpaid	$47.45	$48.42	$50.84	$53.26	Annual Billing
GALLATIN BEATRICE	2013010412	10-008-008-000-0000	688 SCHUYLKILL ST	06/24/2013	Paid	$245.02	$250.02	$262.52	$275.02	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
PRYOR ALLEN	2013010413	10-008-009-000-0000	686 SCHUYLKILL ST		Unpaid	$232.27	$237.01	$248.86	$260.71	Annual Billing
SPEAKS DOROTHY M	2013010414	10-008-010-000-0000	684 SCHUYLKILL ST		Unpaid	$189.79	$193.66	$203.34	$213.03	Annual Billing
WEATHERS CATHERINE	2013010415	10-008-011-000-0000	682 SCHUYLKILL ST		Unpaid	$235.10	$239.90	$251.90	$263.89	Annual Billing
STEWART PROPERTY HOLDI	2013010416	10-008-012-000-0000	680 SCHUYLKILL ST		Unpaid	$254.94	$260.14	$273.15	$286.15	Annual Billing
ROBINSON JAMES M	2013010417	10-008-013-000-0000	676 SCHUYLKILL ST		Unpaid	$244.31	$249.30	$261.77	$274.23	Annual Billing
ERVIN BRENDA	2013010418	10-008-014-000-0000	674 SCHUYLKILL ST	04/05/2013	Paid	$246.43	$251.46	$264.03	$276.61	Annual Billing
ROBINSON JAMES	2013010419	10-008-015-000-0000	672 SCHUYLKILL ST		Unpaid	$241.48	$246.41	$258.73	$271.05	Annual Billing
ALBINO CARLOS	2013010420	10-008-016-000-0000	670 SCHUYLKILL ST		Unpaid	$259.18	$264.47	$277.69	$290.92	Annual Billing
WAIBEL ROGER T	2013010421	10-008-017-000-0000	668 SCHUYLKILL ST	03/07/2013	Paid	$299.55	$305.66	$320.94	$336.23	Annual Billing
GREEN VAN T	2013010422	10-008-018-000-0000	666 SCHUYLKILL ST		Unpaid	$351.24	$358.41	$376.33	$394.25	Annual Billing
MSP ASSOCIATES INC	2013010423	10-008-019-000-0000	664 SCHUYLKILL ST	03/28/2013	Paid	$221.66	$226.18	$237.49	$248.80	Annual Billing
MSP ASSOCIATES INC	2013010424	10-008-020-000-0000	662 SCHUYLKILL ST		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
ROBIN-ELLEN REALTY ASSOC	2013010425	10-008-021-000-0000	660 SCHUYLKILL ST	02/21/2013	Paid	$21.96	$22.41	$23.53	$24.65	Annual Billing
ROBIN-ELLEN REALTY ASSOC	2013010426	10-008-022-000-0000	658 SCHUYLKILL ST	02/21/2013	Paid	$21.96	$22.41	$23.53	$24.65	Annual Billing
MCDONALD ALZRIO	2013010427	10-008-023-000-0000	656 SCHUYLKILL ST	03/08/2013	Paid	$255.64	$260.86	$273.90	$286.95	Annual Billing
LUMPKIN CHRISTOPHER	2013010428	10-008-024-000-0000	654 SCHUYLKILL ST		Unpaid	$264.14	$269.53	$283.01	$296.48	Annual Billing
BHETTI ZIA	2013010429	10-008-025-000-0000	652 SCHUYLKILL ST		Unpaid	$277.59	$283.26	$297.42	$311.59	Annual Billing
BHETTI ZIA	2013010430	10-008-026-000-0000	650 SCHUYLKILL ST		Unpaid	$5.66	$5.78	$6.07	$6.36	Annual Billing
ROBIN ELLEN REALTY ASSOC	2013010431	10-009-001-000-0000	2438 N 7TH ST	02/21/2013	Paid	$82.86	$84.55	$88.78	$93.01	Annual Billing
COMMONWEALTH REALTY III	2013010432	10-009-003-000-0000	2432 N 7TH ST	03/12/2013	Paid	$208.91	$213.17	$223.83	$234.49	Annual Billing
COOPER JAMES	2013010433	10-009-004-000-0000	667 SCHUYLKILL ST	05/30/2013	Paid	$383.11	$390.93	$410.48	$430.02	Annual Billing
KISCADDEN EQUITY INVESTM	2013010434	10-009-006-000-0000	655 SCHUYLKILL ST		Unpaid	$67.28	$68.65	$72.08	$75.52	Annual Billing
COMMONWEALTH REALTY III	2013010435	10-009-008-000-0000	650 OXFORD ST	03/11/2013	Paid	$411.44	$419.84	$440.83	$461.82	Annual Billing
HOLMES JEROME K	2013010436	10-009-010-000-0000	2400 N 7TH ST		Unpaid	$383.11	$390.93	$410.48	$430.02	Annual Billing
MCNELIS GUTTER CLEANING	2013010437	10-009-011-000-0000	653 ROSS ST		Unpaid	$384.53	$392.38	$412.00	$431.62	Annual Billing
BOSTICK KALEIDA A	2013010438	10-009-012-000-0000	647 ROSS ST		Unpaid	$22.66	$23.12	$24.28	$25.43	Annual Billing
DEANE PATRICE	2013010439	10-009-013-000-0000	645 ROSS ST		Unpaid	$22.66	$23.12	$24.28	$25.43	Annual Billing
HOWARD HENRY A	2013010440	10-009-014-000-0000	643 ROSS ST	03/22/2013	Paid	$98.44	$100.45	$105.47	$110.50	Annual Billing
BETHEA FREDERICK	2013010441	10-009-015-000-0000	641 ROSS ST		Unpaid	$123.93	$126.46	$132.78	$139.11	Annual Billing
NEFF J GARY	2013010442	10-009-017-000-0000	654 SENECA ST	04/01/2013	Paid	$198.28	$202.33	$212.45	$222.56	Annual Billing
MCKEE CLARENCE	2013010443	10-009-018-000-0000	652 SENECA ST		Unpaid	$194.03	$197.99	$207.89	$217.79	Annual Billing
HOWARD HENRY A	2013010444	10-009-019-000-0000	650 SENECA ST	03/22/2013	Paid	$208.19	$212.44	$223.06	$233.68	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BOSTICK KALEIDA A	2013010445	10-009-020-000-0000	648 SENECA ST		Unpaid	$201.83	$205.95	$216.25	$226.55	Annual Billing
DEANE PATRICE	2013010446	10-009-021-000-0000	646 SENECA ST		Unpaid	$195.45	$199.44	$209.41	$219.38	Annual Billing
THOMPSON MYRA	2013010447	10-009-022-000-0000	644 SENECA ST	03/21/2013	Paid	$195.45	$199.44	$209.41	$219.38	Annual Billing
OPPORTUNITY INC-GREATER	2013010448	10-009-023-000-0000	642 SENECA ST		Unpaid	$195.45	$199.44	$209.41	$219.38	Annual Billing
KIRSCH & BURNS LLC	2013010449	10-009-024-000-0000	640 SENECA ST		Unpaid	$194.75	$198.72	$208.66	$218.59	Annual Billing
KISCADDEN EQUITY INVESTM	2013010450	10-009-025-000-0000	2463 JEFFERSON ST		Unpaid	$347.70	$354.80	$372.54	$390.28	Annual Billing
NEFF J GARY	2013010451	10-009-028-000-0000	2445 JEFFERSON ST	04/01/2013	Paid	$177.75	$181.38	$190.45	$199.52	Annual Billing
MESSER BRADY	2013010452	10-009-031-000-0000	2421 JEFFERSON ST		Unpaid	$195.45	$199.44	$209.41	$219.38	Annual Billing
JENNINGS LILLIAN	2013010453	10-009-032-000-0000	2419 JEFFERSON ST		Unpaid	$194.75	$198.72	$208.66	$218.59	Annual Billing
RICHARDSON RALPH	2013010454	10-009-033-000-0000	2417 JEFFERSON ST		Unpaid	$194.75	$198.72	$208.66	$218.59	Annual Billing
SHANKLIN JOHN E	2013010455	10-009-034-000-0000	2415 JEFFERSON ST	03/25/2013	Paid	$237.24	$242.08	$254.18	$266.29	Annual Billing
SHAW OLIVERAS	2013010456	10-009-035-000-0000	2407 JEFFERSON ST		Unpaid	$116.14	$118.51	$124.44	$130.36	Annual Billing
HURT ACIE	2013010457	10-009-036-000-0000	638 SENECA ST		Unpaid	$116.85	$119.23	$125.19	$131.15	Annual Billing
CEDENO TRACEY L	2013010458	10-009-037-000-0000	2401 JEFFERSON ST	03/22/2013	Paid	$272.65	$278.21	$292.12	$306.03	Annual Billing
COMMONWEALTH REALTY III	2013010459	10-009-038-000-0000	2430 N 7TH ST	03/12/2013	Paid	$11,362.94	$11,594.84	$12,174.58	$12,754.32	Annual Billing
SPANGLER MICHAEL N	2013010460	10-010-001-000-0000	2350 N 7TH ST	03/06/2013	Paid	$560.85	$572.30	$600.92	$629.53	Annual Billing
SPANGLER MICHAEL N	2013010461	10-010-002-000-0000	2324 N 7TH ST	03/06/2013	Paid	$491.45	$501.48	$526.55	$551.63	Annual Billing
GOLDBERG MICHAEL A	2013010462	10-010-003-000-0000	2322 N 7TH ST	03/29/2013	Paid	$1,416.30	$1,445.20	$1,517.46	$1,589.72	Annual Billing
PENNSYLVANIA BRONZE & C(	2013010463	10-010-004-000-0000	2300 N 7TH ST	02/22/2013	Paid	$365.40	$372.86	$391.50	$410.15	Annual Billing
SPANGLER MICHAEL N	2013010464	10-010-005-000-0000	655 SENECA ST	03/06/2013	Paid	$401.53	$409.72	$430.21	$450.69	Annual Billing
HOWARD DANIEL T	2013010465	10-010-007-000-0000	645 SENECA ST		Unpaid	$836.33	$853.40	$896.07	$938.74	Annual Billing
HOWARD DANIEL T	2013010466	10-010-008-000-0000	641 SENECA ST	02/05/2013	Paid	$55.23	$56.36	$59.18	$62.00	Annual Billing
JENNINGS ROBERT	2013010467	10-010-009-000-0000	639 SENECA ST	02/08/2013	Paid	$269.81	$275.32	$289.09	$302.85	Annual Billing
SPANGLER MICHAEL N	2013010468	10-010-010-000-0000	648 CURTIN ST	03/06/2013	Paid	$157.21	$160.42	$168.44	$176.46	Annual Billing
STEPHENS JOYCE A	2013010469	10-010-011-000-0000	640 CURTIN ST		Unpaid	$249.98	$255.08	$267.83	$280.59	Annual Billing
BLACKWELL PATRICIA	2013010470	10-010-012-000-0000	2361 JEFFERSON ST	04/05/2013	Paid	$274.06	$279.65	$293.63	$307.62	Annual Billing
JUMPER JASON	2013010471	10-010-013-000-0000	2359 JEFFERSON ST		Unpaid	$237.93	$242.79	$254.93	$267.07	Annual Billing
JUMPER JASON	2013010472	10-010-015-000-0000	2355 JEFFERSON ST		Unpaid	$228.03	$232.68	$244.31	$255.95	Annual Billing
SCOTT MICHELLE L	2013010473	10-010-016-000-0000	2353 JEFFERSON ST	05/03/2013	Paid	$230.15	$234.85	$246.59	$258.34	Annual Billing
CARTER CHARLES R	2013010474	10-010-017-000-0000	2351 JEFFERSON ST		Unpaid	$235.10	$239.90	$251.90	$263.89	Annual Billing
KIRMES SCOTT	2013010475	10-010-018-000-0000	2349 JEFFERSON ST	02/26/2013	Paid	$228.73	$233.40	$245.07	$256.74	Annual Billing
JENNINGS ROBERT	2013010476	10-010-019-000-0000	2347 JEFFERSON ST		Unpaid	$22.66	$23.12	$24.28	$25.43	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
JENNINGS ROBERT	2013010477	10-010-020-000-0000	2345 JEFFERSON ST		Unpaid	$22.66	$23.12	$24.28	$25.43	Annual Billing
DIXON ANNETTE C	2013010478	10-010-021-000-0000	2343 JEFFERSON ST	03/26/2013	Paid	$262.73	$268.09	$281.49	$294.90	Annual Billing
WISE RONALD H	2013010479	10-010-022-000-0000	2341 JEFFERSON ST	04/05/2013	Paid	$248.57	$253.64	$266.32	$279.00	Annual Billing
SMITH JENNIFER K	2013010480	10-010-023-000-0000	2339 JEFFERSON ST	02/07/2013	Paid	$314.41	$320.83	$336.87	$352.91	Annual Billing
USSERY JOYCE L	2013010481	10-010-024-000-0000	2337 JEFFERSON ST	05/30/2013	Paid	$160.76	$164.04	$172.24	$180.44	Annual Billing
DEIBERT JOSEPH W	2013010482	10-010-025-000-0000	2335 JEFFERSON ST	03/21/2013	Paid	$159.34	$162.59	$170.72	$178.85	Annual Billing
BEARD DONALD J	2013010483	10-010-026-000-0000	2333 JEFFERSON ST		Unpaid	$180.58	$184.27	$193.48	$202.70	Annual Billing
VIELLE EVENS	2013010484	10-010-049-000-0000	652 EMERALD ST	06/25/2013	Paid	$242.90	$247.86	$260.25	$272.65	Annual Billing
AUNGST ROBERT W	2013010485	10-010-050-000-0000	650 EMERALD ST		Unpaid	$260.60	$265.92	$279.22	$292.51	Annual Billing
DAP III LP	2013010486	10-011-002-000-0000	2244 N 7TH ST		Unpaid	$2,248.37	$2,294.26	$2,408.97	$2,523.69	Annual Billing
HOCKER WILLIAM H	2013010487	10-011-010-000-0000	2222 N 7TH ST		Unpaid	$115.43	$117.79	$123.68	$129.57	Annual Billing
BRICKWELL PROPERTIES	2013010488	10-011-011-000-0000	657 CAMP ST	04/05/2013	Paid	$237.24	$242.08	$254.18	$266.29	Annual Billing
BROWN WALTER L	2013010489	10-011-012-000-0000	655 CAMP ST		Unpaid	$234.41	$239.19	$251.15	$263.11	Annual Billing
WALKER ANNA E	2013010490	10-011-013-000-0000	653 CAMP ST		Unpaid	$238.65	$243.52	$255.70	$267.87	Annual Billing
BROWN WALTER L	2013010491	10-011-014-000-0000	651 CAMP ST		Unpaid	$232.99	$237.74	$249.63	$261.51	Annual Billing
NEFF J GARY	2013010492	10-011-015-000-0000	649 CAMP ST	04/01/2013	Paid	$116.85	$119.23	$125.19	$131.15	Annual Billing
MAR CONSTRUCTION INC	2013010493	10-011-016-000-0000	647 CAMP ST	04/04/2013	Paid	$232.27	$237.01	$248.86	$260.71	Annual Billing
KMABC PROPERTIES LLC	2013010494	10-011-017-000-0000	645 CAMP ST		Unpaid	$232.27	$237.01	$248.86	$260.71	Annual Billing
INTEGRITY BANK	2013010495	10-011-018-000-0000	643 CAMP ST	03/12/2013	Paid	$151.55	$154.64	$162.37	$170.10	Annual Billing
GOLDBERG PERRY S	2013010496	10-011-019-000-0000	2210 N 7TH ST	05/30/2013	Paid	$132.43	$135.13	$141.89	$148.64	Annual Billing
JONES WILLIAMS ANNETTE	2013010497	10-011-020-000-0000	2263 JEFFERSON ST		Unpaid	$305.22	$311.45	$327.02	$342.60	Annual Billing
JONES WILLIAMS ANNETTE	2013010498	10-011-021-000-0000	2261 JEFFERSON ST		Unpaid	$276.17	$281.81	$295.90	$309.99	Annual Billing
EVANS THOMAS E S	2013010499	10-011-022-000-0000	2259 JEFFERSON ST		Unpaid	$264.14	$269.53	$283.01	$296.48	Annual Billing
URENA PROPERTIES	2013010500	10-011-023-000-0000	2257 JEFFERSON ST		Unpaid	$2.13	$2.17	$2.28	$2.39	Annual Billing
INTEGRITY BANK	2013010501	10-011-024-000-0000	2255 JEFFERSON ST	03/12/2013	Paid	$113.31	$115.62	$121.40	$127.18	Annual Billing
NGO THU LOAN	2013010502	10-011-025-000-0000	2253 JEFFERSON ST		Unpaid	$247.85	$252.91	$265.56	$278.20	Annual Billing
NEFF J GARY	2013010503	10-011-026-000-0000	2251 JEFFERSON ST	04/01/2013	Paid	$127.47	$130.07	$136.57	$143.08	Annual Billing
COOKE OMAR S	2013010504	10-011-027-000-0000	2249 JEFFERSON ST		Unpaid	$2.13	$2.17	$2.28	$2.39	Annual Billing
VOGELSONG JOHN W	2013010505	10-011-028-000-0000	2247 JEFFERSON ST	04/04/2013	Paid	$196.17	$200.17	$210.18	$220.19	Annual Billing
SYRKES DENISE R	2013010506	10-011-029-000-0000	2245 JEFFERSON ST		Unpaid	$81.44	$83.10	$87.26	$91.41	Annual Billing
BRANNON CATHERINE	2013010507	10-011-030-000-0000	2243 JEFFERSON ST		Unpaid	$193.32	$197.27	$207.13	$217.00	Annual Billing
WATERS CRAIG M	2013010508	10-011-031-000-0000	2241 JEFFERSON ST		Unpaid	$196.86	$200.88	$210.92	$220.97	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DOBSON LIMITED FAMILY	2013010509	10-011-032-000-0000	2239 JEFFERSON ST	03/29/2013	Paid	$195.45	$199.44	$209.41	$219.38	Annual Billing
REQUA ROBERT K	2013010510	10-011-033-000-0000	2237 JEFFERSON ST	05/20/2013	Paid	$189.79	$193.66	$203.34	$213.03	Annual Billing
MARSHALL TRUMAN	2013010511	10-011-034-000-0000	2235 JEFFERSON ST		Unpaid	$192.62	$196.55	$206.38	$216.21	Annual Billing
MORGAN LOLITA	2013010512	10-011-035-000-0000	2233 JEFFERSON ST		Unpaid	$185.53	$189.32	$198.79	$208.25	Annual Billing
SINGLETON KARL	2013010513	10-011-036-000-0000	2231 JEFFERSON ST		Unpaid	$177.75	$181.38	$190.45	$199.52	Annual Billing
SPEAKS SHERRE L	2013010514	10-011-037-000-0000	2229 JEFFERSON ST		Unpaid	$198.28	$202.33	$212.45	$222.56	Annual Billing
LAWSON DUANE L	2013010515	10-011-038-000-0000	2227 JEFFERSON ST		Unpaid	$189.79	$193.66	$203.34	$213.03	Annual Billing
CARL JENNIFER L	2013010516	10-011-039-000-0000	2225 JEFFERSON ST	03/26/2013	Paid	$174.92	$178.49	$187.41	$196.34	Annual Billing
ALLAN TINA M	2013010517	10-011-040-000-0000	2223 JEFFERSON ST	03/19/2013	Paid	$174.20	$177.76	$186.65	$195.54	Annual Billing
WALLACE NINA	2013010518	10-011-041-000-0000	2221 JEFFERSON ST		Unpaid	$197.58	$201.61	$211.69	$221.77	Annual Billing
PALMER ANTONIO T	2013010519	10-011-042-000-0000	2219 JEFFERSON ST	03/22/2013	Paid	$216.70	$221.12	$232.18	$243.23	Annual Billing
PARHAM MALICKE D	2013010520	10-011-043-000-0000	2217 JEFFERSON ST	03/22/2013	Paid	$169.26	$172.71	$181.35	$189.98	Annual Billing
GREEN BRET B	2013010521	10-011-044-000-0000	2215 JEFFERSON ST		Unpaid	$292.47	$298.44	$313.36	$328.28	Annual Billing
LUCAS JASON A	2013010522	10-011-045-000-0000	2213 JEFFERSON ST		Unpaid	$168.54	$171.98	$180.58	$189.18	Annual Billing
WILSON HUBERT	2013010523	10-011-046-000-0000	2211 JEFFERSON ST		Unpaid	$180.58	$184.27	$193.48	$202.70	Annual Billing
GOLDBERG PERRY S	2013010524	10-011-047-000-0000	664 WOODBINE ST	05/30/2013	Paid	$722.31	$737.05	$773.90	$810.76	Annual Billing
GOLDBERG PERRY S	2013010525	10-011-048-000-0000	662 WOODBINE ST	05/30/2013	Paid	$26.21	$26.74	$28.08	$29.41	Annual Billing
GOLDBERG PERRY S	2013010526	10-011-049-000-0000	660 WOODBINE ST	05/30/2013	Paid	$102.68	$104.78	$110.02	$115.26	Annual Billing
GOLDBERG PERRY S	2013010527	10-011-054-000-0000	650 WOODBINE ST	05/30/2013	Paid	$26.21	$26.74	$28.08	$29.41	Annual Billing
JOHNSON ALFREDA A	2013010528	10-011-064-000-0000	630 WOODBINE ST	03/25/2013	Paid	$41.79	$42.64	$44.77	$46.90	Annual Billing
GOLDBERG PERRY S	2013010529	10-012-001-000-0000	2166 N 7TH ST	05/30/2013	Paid	$47.45	$48.42	$50.84	$53.26	Annual Billing
HOWELL MARY GRACE	2013010530	10-012-002-000-0000	2164 N 7TH ST	03/18/2013	Paid	$255.64	$260.86	$273.90	$286.95	Annual Billing
DANIELS JOHN H	2013010531	10-012-003-000-0000	2162 N 7TH ST		Unpaid	$146.59	$149.58	$157.06	$164.54	Annual Billing
COLLINS DARRIN E	2013010532	10-012-004-000-0000	2160 N 7TH ST	03/21/2013	Paid	$260.60	$265.92	$279.22	$292.51	Annual Billing
ENDERS JENNIFER R	2013010533	10-012-005-000-0000	2158 N 7TH ST	03/28/2013	Paid	$167.83	$171.26	$179.82	$188.39	Annual Billing
HARVEY RAQUEL C	2013010534	10-012-006-000-0000	2156 N 7TH ST	03/22/2013	Paid	$167.12	$170.53	$179.06	$187.58	Annual Billing
PLANT RUTH M	2013010535	10-012-007-000-0000	2154 N 7TH ST	02/28/2013	Paid	$105.52	$107.67	$113.05	$118.44	Annual Billing
KING DOROTHY	2013010536	10-012-008-000-0000	2152 N 7TH ST		Unpaid	$147.29	$150.30	$157.82	$165.33	Annual Billing
WARE EDWARD E	2013010537	10-012-009-000-0000	2150 N 7TH ST	02/25/2013	Paid	$230.15	$234.85	$246.59	$258.34	Annual Billing
TANG & PERKINS PROPERTY	2013010538	10-012-010-000-0000	2148 N 7TH ST	07/26/2013	Paid	$145.88	$148.86	$156.30	$163.75	Annual Billing
ARP PAULA	2013010539	10-012-011-000-0000	2146 N 7TH ST		Unpaid	$145.88	$148.86	$156.30	$163.75	Annual Billing
BROWN GARY L	2013010540	10-012-012-000-0000	2144 N 7TH ST	03/05/2013	Paid	$169.95	$173.42	$182.09	$190.76	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BRAXTON PAUL X	2013010541	10-012-013-000-0000	2142 N 7TH ST	02/14/2013	Paid	$150.84	$153.92	$161.62	$169.31	Annual Billing
BILL CULWELL ENTERPRISES	2013010542	10-012-014-000-0000	2140 N 7TH ST		Unpaid	$174.92	$178.49	$187.41	$196.34	Annual Billing
BILL CULWELL ENTERPRISES	2013010543	10-012-015-000-0000	2138 N 7TH ST		Unpaid	$211.74	$216.06	$226.86	$237.67	Annual Billing
BILL CULWELL ENTERPRISES	2013010544	10-012-016-000-0000	2136 N 7TH ST		Unpaid	$43.90	$44.80	$47.04	$49.28	Annual Billing
CULWELL ELIZABETH A	2013010545	10-012-017-000-0000	2134 N 7TH ST		Unpaid	$43.90	$44.80	$47.04	$49.28	Annual Billing
KENLEY MILLIE A	2013010546	10-012-026-000-0000	2110 N 7TH ST	02/21/2013	Paid	$148.71	$151.75	$159.34	$166.93	Annual Billing
KENLEY MARLIN D	2013010547	10-012-027-000-0000	2119 MOLTKE ST	03/04/2013	Paid	$38.24	$39.02	$40.97	$42.92	Annual Billing
KENLEY MILLIE A	2013010548	10-012-029-000-0000	2115 MOLTKE ST	02/21/2013	Paid	$48.86	$49.86	$52.35	$54.85	Annual Billing
ELLIOTT TINA M	2013010549	10-012-031-000-0000	645 WOODBINE ST		Unpaid	$40.37	$41.19	$43.25	$45.31	Annual Billing
HABITAT FOR HUMANITY OF (	2013010550	10-012-032-000-0000	645 WOODBINE ST		Unpaid	$40.37	$41.19	$43.25	$45.31	Annual Billing
GARCIA ANGELA M	2013010551	10-012-033-000-0000	641 WOODBINE ST		Unpaid	$40.37	$41.19	$43.25	$45.31	Annual Billing
HABITAT FOR HUMANITY OF (	2013010552	10-012-034-000-0000	641 WOODBINE ST		Unpaid	$40.37	$41.19	$43.25	$45.31	Annual Billing
HABITAT FOR HUMANITY OF (	2013010553	10-012-035-000-0000	639 WOODBINE ST		Unpaid	$40.37	$41.19	$43.25	$45.31	Annual Billing
STRINGER LAWRENCE EDWA	2013010554	10-012-036-000-0000	637 WOODBINE ST		Unpaid	$40.37	$41.19	$43.25	$45.31	Annual Billing
HABITAT FOR HUMANITY OF (	2013010555	10-012-037-000-0000	635 WOODBINE ST		Unpaid	$41.79	$42.64	$44.77	$46.90	Annual Billing
CRAWFORD JAMES L	2013010556	10-012-038-000-0000	633 WOODBINE ST		Unpaid	$398.69	$406.83	$427.17	$447.51	Annual Billing
MCALLISTER ROBERT A	2013010557	10-012-039-000-0000	2155 JEFFERSON ST		Unpaid	$237.24	$242.08	$254.18	$266.29	Annual Billing
JIMENEZ LAZARO	2013010558	10-012-040-000-0000	2153 JEFFERSON ST	04/05/2013	Paid	$145.88	$148.86	$156.30	$163.75	Annual Billing
KINGSTON KELLY JOE	2013010559	10-012-041-000-0000	2151 JEFFERSON ST	04/24/2013	Paid	$154.38	$157.53	$165.41	$173.28	Annual Billing
SUTTON TA & RANDALL RL	2013010560	10-012-042-000-0000	2149 JEFFERSON ST		Unpaid	$207.50	$211.73	$222.32	$232.90	Annual Billing
MEGKHL INCORPORATED	2013010561	10-012-044-000-0000	2145 JEFFERSON ST		Unpaid	$4.96	$5.06	$5.31	$5.57	Annual Billing
NCB1 PROPERTIES LLC	2013010562	10-012-045-000-0000	2143 JEFFERSON ST		Unpaid	$44.62	$45.53	$47.81	$50.08	Annual Billing
NDANGATHA WILSON MUNGA	2013010563	10-012-046-000-0000	2141 JEFFERSON ST		Unpaid	$22.66	$23.12	$24.28	$25.43	Annual Billing
NCBI PROPERTIES LLC	2013010564	10-012-048-000-0000	2137 JEFFERSON ST		Unpaid	$45.32	$46.25	$48.56	$50.88	Annual Billing
OPPORTUNITY INC	2013010565	10-012-049-000-0000	2135 JEFFERSON ST		Unpaid	$187.66	$191.49	$201.06	$210.64	Annual Billing
NEELY CHARLES L	2013010566	10-012-050-000-0000	2133 JEFFERSON ST		Unpaid	$4.96	$5.06	$5.31	$5.57	Annual Billing
BARBEE JOHNNIE	2013010567	10-012-051-000-0000	2131 JEFFERSON ST	04/30/2013	Paid	$4.96	$5.06	$5.31	$5.57	Annual Billing
WASHINGTON WILSON	2013010568	10-012-052-000-0000	2129 JEFFERSON ST	06/12/2013	Paid	$288.22	$294.10	$308.81	$323.51	Annual Billing
ANDERSON DIJAWN L	2013010569	10-012-053-000-0000	2127 JEFFERSON ST	07/11/2013	Paid	$143.05	$145.97	$153.27	$160.57	Annual Billing
FREEMAN GLADYS	2013010570	10-012-054-000-0000	2125 JEFFERSON ST	04/08/2013	Paid	$143.76	$146.69	$154.02	$161.36	Annual Billing
FRY LINDA L	2013010571	10-012-055-000-0000	2123 JEFFERSON ST	02/25/2013	Paid	$200.41	$204.50	$214.73	$224.95	Annual Billing
USSERY ROESHEAL	2013010572	10-012-056-000-0000	2121 JEFFERSON ST		Unpaid	$144.46	$147.41	$154.78	$162.15	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
GOLDBERG MICHAEL A	2013010573	10-012-057-000-0000	2119 JEFFERSON ST	03/29/2013	Paid	$106.22	$108.39	$113.81	$119.23	Annual Billing
RUSSELL ANNA	2013010574	10-012-058-000-0000	2117 JEFFERSON ST		Unpaid	$133.85	$136.58	$143.41	$150.24	Annual Billing
KENLEY BARBER NORMA	2013010575	10-012-059-000-0000	2115 JEFFERSON ST	02/06/2013	Paid	$4.25	$4.34	$4.56	$4.77	Annual Billing
KENLEY BARBER NORMA	2013010576	10-012-060-000-0000	2113 JEFFERSON ST	02/06/2013	Paid	$3.55	$3.62	$3.80	$3.98	Annual Billing
KENLEY BARBER NORMA	2013010577	10-012-061-000-0000	2111 JEFFERSON ST	02/06/2013	Paid	$4.96	$5.06	$5.31	$5.57	Annual Billing
GOLDBERG MICHAEL	2013010578	10-012-062-000-0000	2110 MOLTKE ST	03/29/2013	Paid	$45.32	$46.25	$48.56	$50.88	Annual Billing
KENLEY BARBER NORMA	2013010579	10-012-063-000-0000	2112 MOLTKE ST	02/06/2013	Paid	$1.42	$1.45	$1.52	$1.60	Annual Billing
BUONARROTI TRUST	2013010580	10-012-064-000-0000	640 MACLAY ST	04/03/2013	Paid	$45.32	$46.25	$48.56	$50.88	Annual Billing
BUONARROTI TRUST	2013010581	10-012-065-000-0000	638 MACLAY ST	04/03/2013	Paid	$48.16	$49.14	$51.60	$54.05	Annual Billing
BUONARROTI TRUST	2013010582	10-012-066-000-0000	636 MACLAY ST	04/03/2013	Paid	$23.37	$23.85	$25.04	$26.24	Annual Billing
EVANS RICHARD A	2013010583	10-012-067-000-0000	628 MACLAY ST		Unpaid	$315.83	$322.28	$338.39	$354.51	Annual Billing
KENLEY WILLIAM M	2013010584	10-012-068-000-0000	2105 JEFFERSON ST		Unpaid	$4.25	$4.34	$4.56	$4.77	Annual Billing
KENLEY WILLIAM M	2013010585	10-012-069-000-0000	626 MACLAY ST		Unpaid	$4.25	$4.34	$4.56	$4.77	Annual Billing
KENLEY WILLIAM M	2013010586	10-012-070-000-0000	624 MACLAY ST		Unpaid	$41.79	$42.64	$44.77	$46.90	Annual Billing
KENLEY WILLIAM M	2013010587	10-012-071-000-0000	622 MACLAY ST		Unpaid	$44.62	$45.53	$47.81	$50.08	Annual Billing
JONES VERNADINE	2013010588	10-013-005-000-0000	2726 JEFFERSON ST		Unpaid	$86.40	$88.16	$92.57	$96.98	Annual Billing
HAZZARD BETTIE J	2013010589	10-013-006-000-0000	2724 JEFFERSON ST	02/14/2013	Paid	$160.76	$164.04	$172.24	$180.44	Annual Billing
JACKSON SHARI	2013010590	10-013-007-000-0000	2722 JEFFERSON ST		Unpaid	$167.12	$170.53	$179.06	$187.58	Annual Billing
JACKSON JESSICA E	2013010591	10-013-008-000-0000	2720 JEFFERSON ST	04/05/2013	Paid	$156.51	$159.70	$167.69	$175.67	Annual Billing
MATHIS MARGARET	2013010592	10-013-009-000-0000	2718 JEFFERSON ST		Unpaid	$48.86	$49.86	$52.35	$54.85	Annual Billing
VEALE SANDRA J	2013010593	10-013-010-000-0000	2716 JEFFERSON ST	02/25/2013	Paid	$187.66	$191.49	$201.06	$210.64	Annual Billing
STEWART JANET H	2013010594	10-013-011-000-0000	2714 JEFFERSON ST	04/24/2013	Paid	$158.62	$161.86	$169.95	$178.05	Annual Billing
LITTLE CYNTHIA M	2013010595	10-013-012-000-0000	2712 JEFFERSON ST		Unpaid	$162.88	$166.20	$174.51	$182.82	Annual Billing
GITAU PETER	2013010596	10-013-013-000-0000	2710 JEFFERSON ST		Unpaid	$157.92	$161.14	$169.20	$177.25	Annual Billing
MILLER DAVID L	2013010597	10-013-017-000-0000	2719 AGATE ST	04/04/2013	Paid	$2,907.66	$2,967.00	$3,115.35	$3,263.70	Annual Billing
PROCTOR CHARLES H	2013010598	10-013-018-000-0000	638 WICONISCO ST		Unpaid	$407.90	$416.22	$437.03	$457.84	Annual Billing
PALMER LEONARD	2013010599	10-013-019-000-0000	636 WICONISCO ST		Unpaid	$386.65	$394.54	$414.27	$433.99	Annual Billing
HARRIS BETTY L	2013010600	10-013-020-000-0000	632 WICONISCO ST		Unpaid	$251.40	$256.53	$269.36	$282.18	Annual Billing
AYDEL INVESTMENTS LLC	2013010601	10-013-021-000-0000	630 WICONISCO ST		Unpaid	$223.07	$227.62	$239.00	$250.38	Annual Billing
AYALA MONSERRATE	2013010602	10-013-022-000-0000	628 WICONISCO ST	02/11/2013	Paid	$233.69	$238.46	$250.38	$262.31	Annual Billing
HAYGOOD SALLIE	2013010603	10-013-023-000-0000	626 WICONISCO ST	03/11/2013	Paid	$219.53	$224.01	$235.21	$246.41	Annual Billing
SHEAFFER JOHN	2013010604	10-013-024-000-0000	624 WICONISCO ST	02/25/2013	Paid	$186.25	$190.05	$199.55	$209.06	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
JONES EDWARD M	2013010605	10-013-025-000-0000	622 WICONISCO ST	02/11/2013	Paid	$194.75	$198.72	$208.66	$218.59	Annual Billing
MILLER DAVID L	2013010606	10-013-026-000-0000	609 DIVISION ST	04/04/2013	Paid	$1,222.27	$1,247.21	$1,309.57	$1,371.93	Annual Billing
ROBINSON BRYANT	2013010607	10-013-030-000-0000	620 WICONISCO ST		Unpaid	$221.66	$226.18	$237.49	$248.80	Annual Billing
VOGELSONG JOHN W	2013010608	10-013-031-000-0000	618 WICONISCO ST	03/20/2013	Paid	$220.94	$225.45	$236.72	$248.00	Annual Billing
GOLDEN LOVER REALTY LLC	2013010609	10-013-032-000-0000	616 WICONISCO ST	03/19/2013	Paid	$224.49	$229.07	$240.52	$251.98	Annual Billing
SHOKES ROBERT A	2013010610	10-013-033-000-0000	614 WICONISCO ST		Unpaid	$245.02	$250.02	$262.52	$275.02	Annual Billing
REQUA ROBERT K	2013010611	10-013-034-000-0000	612 WICONISCO ST	05/20/2013	Paid	$217.40	$221.84	$232.93	$244.02	Annual Billing
REQUA ROBERT K	2013010612	10-013-035-000-0000	610 WICONISCO ST	05/20/2013	Paid	$217.40	$221.84	$232.93	$244.02	Annual Billing
NWFP INC	2013010613	10-013-036-000-0000	2727 N 6TH ST	07/23/2013	Paid	$1,266.89	$1,292.74	$1,357.38	$1,422.01	Annual Billing
THACH CAMERON	2013010614	10-013-038-000-0000	2719 N 6TH ST		Unpaid	$601.93	$614.21	$644.92	$675.63	Annual Billing
LAGR PROPERTIES LLC	2013010615	10-013-039-000-0000	2717 N 6TH ST	05/28/2013	Paid	$243.60	$248.57	$261.00	$273.43	Annual Billing
CHTI COMPANY	2013010616	10-013-040-000-0000	2715 N 6TH ST		Unpaid	$260.60	$265.92	$279.22	$292.51	Annual Billing
BROWN LARRY R	2013010617	10-013-041-000-0000	2713 N 6TH ST	03/21/2013	Paid	$274.76	$280.37	$294.39	$308.41	Annual Billing
CHEZ BOL PROPERTIES LLC	2013010618	10-013-042-000-0000	2711 N 6TH ST	03/18/2013	Paid	$260.60	$265.92	$279.22	$292.51	Annual Billing
THOMPSON MICHAEL	2013010619	10-013-043-000-0000	2709 N 6TH ST	03/22/2013	Paid	$276.17	$281.81	$295.90	$309.99	Annual Billing
WILLIAMS MARVIN CLAUDE	2013010620	10-013-044-000-0000	2707 N 6TH ST	03/18/2013	Paid	$292.47	$298.44	$313.36	$328.28	Annual Billing
NOSS ROBERT J	2013010621	10-013-045-000-0000	2705 N 6TH ST		Unpaid	$286.09	$291.93	$306.53	$321.12	Annual Billing
RHIEL GARY	2013010622	10-013-046-000-0000	2703 N 6TH ST	03/22/2013	Paid	$260.60	$265.92	$279.22	$292.51	Annual Billing
HENRY MICHELLE C	2013010623	10-013-047-000-0000	2701 N 6TH ST		Unpaid	$327.88	$334.57	$351.30	$368.03	Annual Billing
OXON INVESTMENT GROUP I	2013010624	10-014-002-000-0000	631 WICONISCO ST	05/15/2013	Paid	$262.73	$268.09	$281.49	$294.90	Annual Billing
COLLINS PEARLINE	2013010625	10-014-003-000-0000	629 WICONISCO ST		Unpaid	$246.43	$251.46	$264.03	$276.61	Annual Billing
PROCTOR LACOTTIS	2013010626	10-014-004-000-0000	627 WICONISCO ST		Unpaid	$259.90	$265.20	$278.46	$291.72	Annual Billing
IRVIN WILLA M	2013010627	10-014-005-000-0000	625 WICONISCO ST		Unpaid	$257.77	$263.03	$276.18	$289.33	Annual Billing
ROBINSON BRYANT	2013010628	10-014-006-000-0000	623 WICONISCO ST		Unpaid	$245.73	$250.75	$263.29	$275.83	Annual Billing
BENNETT SHEILA	2013010629	10-014-007-000-0000	621 WICONISCO ST		Unpaid	$393.73	$401.77	$421.86	$441.95	Annual Billing
THOMPSON LLP	2013010630	10-014-009-000-0000	611 WICONISCO ST	02/15/2013	Paid	$370.36	$377.92	$396.82	$415.71	Annual Billing
LITTLE CYNTHIA M	2013010631	10-014-011-000-0000	2664 JEFFERSON ST		Unpaid	$203.95	$208.11	$218.52	$228.92	Annual Billing
DOBSON FAMILY PARTNERSH	2013010632	10-014-012-000-0000	2662 JEFFERSON ST	03/29/2013	Paid	$186.25	$190.05	$199.55	$209.06	Annual Billing
GARCED LOUIS A	2013010633	10-014-013-000-0000	2660 JEFFERSON ST	03/29/2013	Paid	$184.83	$188.60	$198.03	$207.46	Annual Billing
GARCED COLEEN H	2013010634	10-014-014-000-0000	2658 JEFFERSON ST	04/05/2013	Paid	$184.83	$188.60	$198.03	$207.46	Annual Billing
ARCHIE JOHNNELL A	2013010635	10-014-015-000-0000	2656 JEFFERSON ST	02/25/2013	Paid	$165.00	$168.37	$176.79	$185.21	Annual Billing
BARBEE JOHNNIE	2013010636	10-014-016-000-0000	2654 JEFFERSON ST	04/30/2013	Paid	$65.15	$66.48	$69.80	$73.13	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
THOMPSON LLP	2013010637	10-014-018-000-0000	2641 AGATE ST	02/15/2013	Paid	$102.68	$104.78	$110.02	$115.26	Annual Billing
BARBEE JOHNNIE	2013010638	10-014-020-000-0000	648 GEARY ST	04/30/2013	Paid	$43.20	$44.08	$46.28	$48.49	Annual Billing
BARBEE JOHNNIE	2013010639	10-014-021-000-0000	646 GEARY ST	04/30/2013	Paid	$43.20	$44.08	$46.28	$48.49	Annual Billing
ROGUE ENTERPRISES LLC	2013010640	10-014-022-000-0000	644 GEARY ST		Unpaid	$0.72	$0.73	$0.77	$0.80	Annual Billing
MCCANN BARBEE MAGGIE	2013010641	10-014-023-000-0000	642 GEARY ST	04/30/2013	Paid	$43.20	$44.08	$46.28	$48.49	Annual Billing
HARPER TERESA J	2013010642	10-014-024-000-0000	640 GEARY ST		Unpaid	$0.72	$0.73	$0.77	$0.80	Annual Billing
HARPER TERESA J	2013010643	10-014-025-000-0000	638 GEARY ST		Unpaid	$0.72	$0.73	$0.77	$0.80	Annual Billing
HARPER TERESA J	2013010644	10-014-026-000-0000	636 GEARY ST		Unpaid	$155.79	$158.97	$166.92	$174.87	Annual Billing
JEMM PROPERTIES	2013010645	10-014-027-000-0000	634 GEARY ST	04/03/2013	Paid	$188.37	$192.21	$201.82	$211.43	Annual Billing
STILL GARY	2013010646	10-014-028-000-0000	632 GEARY ST	03/05/2013	Paid	$236.52	$241.35	$253.42	$265.49	Annual Billing
STILL GARY L	2013010647	10-014-029-000-0000	630 GEARY ST	03/05/2013	Paid	$222.36	$226.90	$238.25	$249.59	Annual Billing
ERB STONEROAD PROPERTI	2013010648	10-014-030-000-0000	628 GEARY ST		Unpaid	$225.90	$230.51	$242.04	$253.56	Annual Billing
GOLDBERG RONALD	2013010649	10-014-031-000-0000	626 GEARY ST		Unpaid	$222.36	$226.90	$238.25	$249.59	Annual Billing
MIDFIRST BANK	2013010650	10-014-032-000-0000	624 GEARY ST	03/26/2013	Paid	$222.36	$226.90	$238.25	$249.59	Annual Billing
KUSIC FINANCIAL SERVICES	2013010651	10-014-033-000-0000	622 GEARY ST		Unpaid	$237.93	$242.79	$254.93	$267.07	Annual Billing
NEFF J GARY	2013010652	10-014-034-000-0000	620 GEARY ST	04/01/2013	Paid	$155.79	$158.97	$166.92	$174.87	Annual Billing
ROGUE ENTERPRISES LLC	2013010653	10-014-035-000-0000	618 GEARY ST		Unpaid	$169.95	$173.42	$182.09	$190.76	Annual Billing
MALDONADO ANGELO M	2013010654	10-014-036-000-0000	616 GEARY ST		Unpaid	$223.07	$227.62	$239.00	$250.38	Annual Billing
GERMOSEN HECTOR B	2013010655	10-014-037-000-0000	614 GEARY ST		Unpaid	$208.19	$212.44	$223.06	$233.68	Annual Billing
CLARK ANGELA J	2013010656	10-014-038-000-0000	612 GEARY ST	04/05/2013	Paid	$223.07	$227.62	$239.00	$250.38	Annual Billing
NEW JOHN R	2013010657	10-014-039-000-0000	610 GEARY ST		Unpaid	$227.32	$231.96	$243.56	$255.16	Annual Billing
VOGELSONG JOHN W	2013010658	10-014-040-000-0000	2667 N 6TH ST		Unpaid	$237.24	$242.08	$254.18	$266.29	Annual Billing
DI BOSCO GIUSEPPE M	2013010659	10-014-041-000-0000	2665 N 6TH ST	02/25/2013	Paid	$211.74	$216.06	$226.86	$237.67	Annual Billing
EITNEIR KENT N	2013010660	10-014-043-000-0000	2661 N 6TH ST		Unpaid	$211.02	$215.33	$226.10	$236.86	Annual Billing
MOORE DORIS	2013010661	10-014-044-000-0000	2659 N 6TH ST	04/05/2013	Paid	$215.28	$219.67	$230.65	$241.64	Annual Billing
OHARA SEAN W	2013010662	10-014-046-000-0000	2647 N 6TH ST	03/25/2013	Paid	$720.19	$734.89	$771.63	$808.38	Annual Billing
CRIMMEL MICHAEL	2013010663	10-014-047-000-0000	2645 N 6TH ST		Unpaid	$354.07	$361.30	$379.37	$397.43	Annual Billing
ROEBUCK JOSEPH R 3RD	2013010664	10-014-048-000-0000	2642 JEFFERSON ST		Unpaid	$219.53	$224.01	$235.21	$246.41	Annual Billing
J & W PROPERTIES LLC	2013010665	10-014-049-000-0000	2640 JEFFERSON ST		Unpaid	$293.88	$299.88	$314.87	$329.87	Annual Billing
TROLLINGER NINA L	2013010666	10-014-050-000-0000	2638 JEFFERSON ST		Unpaid	$210.33	$214.62	$225.35	$236.08	Annual Billing
SEYMORE DENNIS L	2013010667	10-014-051-000-0000	2636 JEFFERSON ST	03/05/2013	Paid	$208.91	$213.17	$223.83	$234.49	Annual Billing
YOUNG DANIEL	2013010668	10-014-052-000-0000	2634 JEFFERSON ST	03/22/2013	Paid	$242.90	$247.86	$260.25	$272.65	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
TRUSTED SOURCE CAPITAL I	2013010669	10-014-053-000-0000	2632 JEFFERSON ST	02/21/2013	Paid	$216.70	$221.12	$232.18	$243.23	Annual Billing
WRIGHT MARGARET	2013010670	10-014-054-000-0000	639 GEARY ST		Unpaid	$204.66	$208.84	$219.28	$229.72	Annual Billing
PETERSON BERNADETTE	2013010671	10-014-055-000-0000	637 GEARY ST		Unpaid	$200.41	$204.50	$214.73	$224.95	Annual Billing
MONTGOMERY EUGENE	2013010672	10-014-056-000-0000	635 GEARY ST		Unpaid	$196.17	$200.17	$210.18	$220.19	Annual Billing
TROLLINGER MICHAEL	2013010673	10-014-057-000-0000	633 GEARY ST	04/08/2013	Paid	$196.17	$200.17	$210.18	$220.19	Annual Billing
WATT GERALD W	2013010674	10-014-058-000-0000	631 GEARY ST	04/08/2013	Paid	$196.17	$200.17	$210.18	$220.19	Annual Billing
MORALES JULIO J	2013010675	10-014-059-000-0000	629 GEARY ST		Unpaid	$206.07	$210.28	$220.79	$231.31	Annual Billing
BLACKSTON JOAN C	2013010676	10-014-060-000-0000	627 GEARY ST		Unpaid	$203.24	$207.39	$217.76	$228.13	Annual Billing
WILSON ROBERT C	2013010677	10-014-061-000-0000	625 GEARY ST		Unpaid	$213.87	$218.23	$229.14	$240.05	Annual Billing
EITNER KENT N	2013010678	10-014-062-000-0000	623 GEARY ST		Unpaid	$218.11	$222.56	$233.69	$244.82	Annual Billing
H & R REAL ESTATE LLC	2013010679	10-014-063-000-0000	621 GEARY ST		Unpaid	$191.20	$195.10	$204.86	$214.61	Annual Billing
LANHAM JOHN	2013010680	10-014-064-000-0000	619 GEARY ST	03/21/2013	Paid	$190.49	$194.38	$204.10	$213.82	Annual Billing
GUSTIN LINDA	2013010681	10-014-065-000-0000	617 GEARY ST	04/05/2013	Paid	$240.07	$244.97	$257.22	$269.47	Annual Billing
JONES TERRANCE D	2013010682	10-014-066-000-0000	615 GEARY ST		Unpaid	$190.49	$194.38	$204.10	$213.82	Annual Billing
BRISENO PEDRO	2013010683	10-014-067-000-0000	613 GEARY ST		Unpaid	$191.20	$195.10	$204.86	$214.61	Annual Billing
ROGUE ENTERPRISES LLC	2013010684	10-014-068-000-0000	611 GEARY ST		Unpaid	$192.62	$196.55	$206.38	$216.21	Annual Billing
CITY RENAISSANCE LLC	2013010685	10-014-069-000-0000	609 GEARY ST		Unpaid	$213.16	$217.51	$228.39	$239.26	Annual Billing
BROWN REGINA	2013010686	10-014-070-000-0000	2622 JEFFERSON ST		Unpaid	$271.93	$277.48	$291.35	$305.23	Annual Billing
SUMMIT & VICKROY INC	2013010687	10-014-071-000-0000	2620 JEFFERSON ST		Unpaid	$216.70	$221.12	$232.18	$243.23	Annual Billing
LMK PROPERTIES LLC	2013010688	10-014-072-000-0000	2618 JEFFERSON ST		Unpaid	$220.24	$224.73	$235.97	$247.20	Annual Billing
BITLER KATHERINE	2013010689	10-014-073-000-0000	2616 JEFFERSON ST	03/01/2013	Paid	$212.44	$216.78	$227.62	$238.46	Annual Billing
CORNELIUS TIMOTHY	2013010690	10-014-074-000-0000	2614 JEFFERSON ST	03/21/2013	Paid	$230.15	$234.85	$246.59	$258.34	Annual Billing
BURGOS JUAN G	2013010691	10-014-075-000-0000	2621 AGATE ST		Unpaid	$200.41	$204.50	$214.73	$224.95	Annual Billing
ROMAN JUDITH LE GRAND	2013010692	10-014-076-000-0000	2619 AGATE ST		Unpaid	$183.42	$187.16	$196.52	$205.88	Annual Billing
HAWTHORNE CHARLES E	2013010693	10-014-077-000-0000	2617 AGATE ST		Unpaid	$199.00	$203.06	$213.21	$223.37	Annual Billing
WEBBER DANIEL	2013010694	10-014-078-000-0000	2615 AGATE ST		Unpaid	$145.18	$148.14	$155.55	$162.95	Annual Billing
WEBBER DANIEL	2013010695	10-014-079-000-0000	2613 AGATE ST		Unpaid	$195.45	$199.44	$209.41	$219.38	Annual Billing
LEGRAND ANGEL M	2013010696	10-014-080-000-0000	2611 AGATE ST		Unpaid	$232.99	$237.74	$249.63	$261.51	Annual Billing
ROMAN HAROLD R	2013010697	10-014-081-000-0000	2622 AGATE ST		Unpaid	$222.36	$226.90	$238.25	$249.59	Annual Billing
MAYNARD KEITH D	2013010698	10-014-082-000-0000	2620 AGATE ST		Unpaid	$201.83	$205.95	$216.25	$226.55	Annual Billing
PARKER CHRIS	2013010699	10-014-083-000-0000	2618 AGATE ST		Unpaid	$201.83	$205.95	$216.25	$226.55	Annual Billing
WILLIAMS AUGUSTA	2013010700	10-014-084-000-0000	2616 AGATE ST	03/04/2013	Paid	$207.50	$211.73	$222.32	$232.90	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
VOGELSONG INVESTMENT P	2013010701	10-014-085-000-0000	2614 AGATE ST	04/04/2013	Paid	$184.12	$187.88	$197.27	$206.67	Annual Billing
HOWARD ALICIA	2013010702	10-014-086-000-0000	2612 AGATE ST		Unpaid	$198.28	$202.33	$212.45	$222.56	Annual Billing
NICHOLSON RAYMOND L	2013010703	10-014-087-000-0000	2610 AGATE ST	05/28/2013	Paid	$206.78	$211.00	$221.55	$232.10	Annual Billing
FOGEL JOHN & KOHR ANDY &	2013010704	10-014-088-000-0000	644 RADNOR ST	03/25/2013	Paid	$51.69	$52.75	$55.39	$58.03	Annual Billing
WEBBER DANIEL O	2013010705	10-014-089-000-0000	642 RADNOR ST		Unpaid	$130.30	$132.96	$139.61	$146.26	Annual Billing
WEBBER DANIEL O	2013010706	10-014-090-000-0000	640 RADNOR ST		Unpaid	$219.53	$224.01	$235.21	$246.41	Annual Billing
MESSER BRADY	2013010707	10-014-091-000-0000	632 RADNOR ST		Unpaid	$202.53	$206.66	$216.99	$227.33	Annual Billing
CRYSTAL GERALDINE E	2013010708	10-014-092-000-0000	630 1/2 RADNOR ST		Unpaid	$234.41	$239.19	$251.15	$263.11	Annual Billing
CRYSTAL GERALDINE E	2013010709	10-014-093-000-0000	630 RADNOR ST		Unpaid	$229.44	$234.12	$245.83	$257.53	Annual Billing
WILLIAMS MALVINA	2013010710	10-014-094-000-0000	628 RADNOR ST		Unpaid	$228.03	$232.68	$244.31	$255.95	Annual Billing
LEWIS SUSAN	2013010711	10-014-095-000-0000	626 RADNOR ST		Unpaid	$300.25	$306.38	$321.70	$337.02	Annual Billing
MAR CONSTRUCTION INC	2013010712	10-014-096-000-0000	624 RADNOR ST	04/04/2013	Paid	$233.69	$238.46	$250.38	$262.31	Annual Billing
DEAN BENNIE	2013010713	10-014-098-000-0000	620 RADNOR ST		Unpaid	$46.74	$47.69	$50.07	$52.46	Annual Billing
MILLER TODD A	2013010714	10-014-099-000-0000	618 RADNOR ST	03/22/2013	Paid	$198.28	$202.33	$212.45	$222.56	Annual Billing
GRANT CURTIS	2013010715	10-014-100-000-0000	616 RADNOR ST		Unpaid	$206.07	$210.28	$220.79	$231.31	Annual Billing
RIDDICK BERTHA M	2013010716	10-014-101-000-0000	2641 N 6TH ST		Unpaid	$388.06	$395.98	$415.78	$435.58	Annual Billing
DAKAR REALTY INCORPORAT	2013010717	10-014-102-000-0000	2639 N 6TH ST		Unpaid	$282.55	$288.32	$302.74	$317.15	Annual Billing
TOTTON ADRIAN	2013010718	10-014-103-000-0000	2637 N 6TH ST		Unpaid	$346.29	$353.36	$371.03	$388.70	Annual Billing
JOHNSON ROLAND D	2013010719	10-014-104-000-0000	2635 N 6TH ST	03/22/2013	Paid	$351.96	$359.14	$377.10	$395.05	Annual Billing
KEGERREIS LARZ J	2013010720	10-014-105-000-0000	2633 N 6TH ST	02/25/2013	Paid	$394.44	$402.49	$422.61	$442.74	Annual Billing
NEFF J GARY	2013010721	10-014-106-000-0000	2631 N 6TH ST	04/01/2013	Paid	$293.18	$299.16	$314.12	$329.08	Annual Billing
ZIMMERMAN BEVERLY J	2013010722	10-014-107-000-0000	2627 N 6TH ST	03/28/2013	Paid	$284.68	$290.49	$305.01	$319.54	Annual Billing
HARISTON WILLIAM F	2013010723	10-014-108-000-0000	2625 N 6TH ST	03/22/2013	Paid	$90.64	$92.49	$97.11	$101.74	Annual Billing
CLARK FRANK	2013010724	10-014-109-000-0000	2623 N 6TH ST		Unpaid	$93.47	$95.38	$100.15	$104.92	Annual Billing
FARRELL WILLIAM M	2013010725	10-014-110-000-0000	2621 N 6TH ST		Unpaid	$244.31	$249.30	$261.77	$274.23	Annual Billing
EATON CATHERINE A	2013010726	10-014-112-000-0000	2617 N 6TH ST	02/28/2013	Paid	$357.62	$364.92	$383.17	$401.41	Annual Billing
DENNIS ERNESTINE	2013010727	10-014-113-000-0000	2615 N 6TH ST		Unpaid	$292.47	$298.44	$313.36	$328.28	Annual Billing
ROBERTS DOROTHY M	2013010728	10-014-114-000-0000	2609 N 6TH ST	03/26/2013	Paid	$358.33	$365.64	$383.92	$402.20	Annual Billing
COX CHRISTOPHER G	2013010729	10-014-115-000-0000	2607 N 6TH ST	03/21/2013	Paid	$177.04	$180.65	$189.68	$198.72	Annual Billing
AYDEL INVESTMENTS LLC	2013010730	10-014-116-000-0000	2605 A N 6TH ST		Unpaid	$240.77	$245.68	$257.96	$270.25	Annual Billing
ASHENBERG ABRAHAM	2013010731	10-014-117-000-0000	2605 N 6TH ST	03/11/2013	Paid	$235.82	$240.63	$252.66	$264.69	Annual Billing
MEMBERS 1ST FEDERAL CRE	2013010732	10-014-118-000-0000	2603 N 6TH ST		Unpaid	$235.82	$240.63	$252.66	$264.69	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
STONEROAD RAY E	2013010733	10-014-119-000-0000	2601 N 6TH ST	04/05/2013	Paid	$208.91	$213.17	$223.83	$234.49	Annual Billing
HARRIS M TRUST & KING TEF	2013010734	10-015-001-000-0000	2552 JEFFERSON ST	03/25/2013	Paid	$1,283.88	$1,310.08	$1,375.58	$1,441.09	Annual Billing
YELLETS HARRY	2013010735	10-015-006-000-0000	631 RADNOR ST	02/12/2013	Paid	$196.86	$200.88	$210.92	$220.97	Annual Billing
BAILEY DAVID	2013010736	10-015-007-000-0000	629 RADNOR ST	04/30/2013	Paid	$202.53	$206.66	$216.99	$227.33	Annual Billing
BAILEY DAVID J	2013010737	10-015-008-000-0000	627 RADNOR ST	04/30/2013	Paid	$221.66	$226.18	$237.49	$248.80	Annual Billing
VOGELSONG INVESTMENTS	2013010738	10-015-009-000-0000	625 RADNOR ST	03/20/2013	Paid	$174.20	$177.76	$186.65	$195.54	Annual Billing
KISCADDEN EQUITY INVESTM	2013010739	10-015-010-000-0000	623 RADNOR ST		Unpaid	$203.95	$208.11	$218.52	$228.92	Annual Billing
ROGUE ENTERPRISES LLC	2013010740	10-015-011-000-0000	621 RADNOR ST		Unpaid	$0.72	$0.73	$0.77	$0.80	Annual Billing
ROGUE ENTERPRISES LLC	2013010741	10-015-012-000-0000	619 RADNOR ST		Unpaid	$0.72	$0.73	$0.77	$0.80	Annual Billing
DEAN RAS M	2013010742	10-015-013-000-0000	617 RADNOR ST		Unpaid	$48.16	$49.14	$51.60	$54.05	Annual Billing
DEAN RAS M	2013010743	10-015-014-000-0000	615 RADNOR ST		Unpaid	$152.96	$156.08	$163.88	$171.69	Annual Billing
SCARLETT CALVIN L	2013010744	10-015-015-000-0000	613 RADNOR ST		Unpaid	$145.88	$148.86	$156.30	$163.75	Annual Billing
GARCIA MARIA T	2013010745	10-015-016-000-0000	611 RADNOR ST		Unpaid	$179.16	$182.82	$191.96	$201.10	Annual Billing
LORD WILL CHURCH AND MIN	2013010746	10-015-017-000-0000	607 RADNOR ST	03/19/2013	Paid	$124.64	$127.18	$133.54	$139.90	Annual Billing
BOHN DOROTHY	2013010747	10-015-025-000-0000	2520 JEFFERSON ST		Unpaid	$199.69	$203.77	$213.96	$224.15	Annual Billing
ALLIANCE REAL ESTATE	2013010748	10-015-026-000-0000	2518 JEFFERSON ST		Unpaid	$189.08	$192.94	$202.59	$212.23	Annual Billing
WAITHE MARKLEY O	2013010749	10-015-027-000-0000	2516 JEFFERSON ST	03/22/2013	Paid	$189.79	$193.66	$203.34	$213.03	Annual Billing
VOGELSONG JOHN W	2013010750	10-015-028-000-0000	2514 JEFFERSON ST	04/04/2013	Paid	$192.62	$196.55	$206.38	$216.21	Annual Billing
EBELING GREGORY M	2013010751	10-015-029-000-0000	2512 JEFFERSON ST	03/22/2013	Paid	$191.91	$195.83	$205.62	$215.41	Annual Billing
WAITHE INVESTMENT LLC	2013010752	10-015-030-000-0000	2510 JEFFERSON ST	03/15/2013	Paid	$225.90	$230.51	$242.04	$253.56	Annual Billing
LMK PROPERTIES LLC	2013010753	10-015-044-000-0000	2513 AGATE ST	03/22/2013	Paid	$91.36	$93.22	$97.88	$102.54	Annual Billing
STERN HARVEY E	2013010754	10-015-047-000-0000	2507 AGATE ST		Unpaid	$178.46	$182.10	$191.21	$200.31	Annual Billing
DIXON ERIN L	2013010755	10-015-048-000-0000	2505 AGATE ST	05/01/2013	Paid	$92.06	$93.94	$98.64	$103.33	Annual Billing
MASON MICHAEL	2013010756	10-015-049-000-0000	2503 AGATE ST	05/31/2013	Paid	$211.02	$215.33	$226.10	$236.86	Annual Billing
SOLLENBERGER WILLIAM E	2013010757	10-015-052-000-0000	2548 AGATE ST	02/13/2013	Paid	$172.78	$176.31	$185.13	$193.94	Annual Billing
REUVENI MORDECHAI	2013010758	10-015-053-000-0000	2546 AGATE ST	04/04/2013	Paid	$111.18	$113.45	$119.12	$124.80	Annual Billing
GUTTIE ALBERT	2013010759	10-015-054-000-0000	2544 AGATE ST		Unpaid	$160.76	$164.04	$172.24	$180.44	Annual Billing
DIXON RAYMOND	2013010760	10-015-055-000-0000	2542 AGATE ST		Unpaid	$73.65	$75.15	$78.91	$82.67	Annual Billing
PRICE KYLE	2013010761	10-015-056-000-0000	2540 AGATE ST	03/08/2013	Paid	$159.34	$162.59	$170.72	$178.85	Annual Billing
ROEBUCK RONALD	2013010762	10-015-061-000-0000	2524 AGATE ST		Unpaid	$157.92	$161.14	$169.20	$177.25	Annual Billing
BUILDING LLC	2013010763	10-015-062-000-0000	2522 AGATE ST	03/28/2013	Paid	$189.08	$192.94	$202.59	$212.23	Annual Billing
SNYDER DAVID F	2013010764	10-015-063-000-0000	2520 AGATE ST	03/07/2013	Paid	$247.15	$252.19	$264.80	$277.41	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
JOHNSTON FATIMA C	2013010765	10-015-064-000-0000	2518 AGATE ST		Unpaid	$196.86	$200.88	$210.92	$220.97	Annual Billing
THOMAS ANTHONY T	2013010766	10-015-065-000-0000	2516 AGATE ST		Unpaid	$46.03	$46.97	$49.32	$51.67	Annual Billing
VISIONS INTERNATIONAL INC	2013010767	10-015-066-000-0000	2514 AGATE ST		Unpaid	$67.28	$68.65	$72.08	$75.52	Annual Billing
VARGAS GUILLERMO B	2013010768	10-015-067-000-0000	2512 AGATE ST		Unpaid	$119.68	$122.12	$128.23	$134.33	Annual Billing
TANNEBAUM HARVE A	2013010769	10-015-068-000-0000	2510 AGATE ST	03/22/2013	Paid	$165.71	$169.09	$177.54	$186.00	Annual Billing
WRIGHT WALTER	2013010770	10-015-069-000-0000	2508 AGATE ST		Unpaid	$127.47	$130.07	$136.57	$143.08	Annual Billing
BROWN EVETTE C	2013010771	10-015-075-000-0000	638 SCHUYLKILL ST		Unpaid	$186.95	$190.77	$200.31	$209.85	Annual Billing
SPEECE ROBERT W	2013010772	10-015-076-000-0000	636 SCHUYLKILL ST	05/30/2013	Paid	$186.95	$190.77	$200.31	$209.85	Annual Billing
WATLINGTON DEBORRAH A	2013010773	10-015-083-000-0000	622 SCHUYLKILL ST	05/07/2013	Paid	$135.26	$138.02	$144.92	$151.82	Annual Billing
WK RENTALS LLC	2013010774	10-015-084-000-0000	620 SCHUYLKILL ST		Unpaid	$134.54	$137.29	$144.15	$151.02	Annual Billing
HOMESTEAD PROPERTY INV	2013010775	10-015-085-000-0000	618 SCHUYLKILL ST		Unpaid	$135.26	$138.02	$144.92	$151.82	Annual Billing
ACOSTA VICTOR	2013010776	10-015-091-000-0000	2561 N 6TH ST	03/22/2013	Paid	$210.33	$214.62	$225.35	$236.08	Annual Billing
ACOSTA VICTOR	2013010777	10-015-092-000-0000	2559 N 6TH ST	03/22/2013	Paid	$177.75	$181.38	$190.45	$199.52	Annual Billing
YUNGA CESAR R	2013010778	10-015-093-000-0000	2557 N 6TH ST	02/15/2013	Paid	$155.79	$158.97	$166.92	$174.87	Annual Billing
KENNEDY STEVEN R	2013010779	10-015-094-000-0000	2555 N 6TH ST		Unpaid	$216.70	$221.12	$232.18	$243.23	Annual Billing
HOOPER WILLIAM N	2013010780	10-015-095-000-0000	2553 N 6TH ST	03/18/2013	Paid	$337.08	$343.96	$361.16	$378.36	Annual Billing
SMITH-MILLER SONYA	2013010781	10-015-097-000-0000	2547 N 6TH ST		Unpaid	$75.77	$77.32	$81.19	$85.05	Annual Billing
SMITH PAMELA T	2013010782	10-015-098-000-0000	2543 N 6TH ST		Unpaid	$319.38	$325.90	$342.20	$358.49	Annual Billing
HARRIS EBONY D	2013010783	10-015-099-000-0000	2541 N 6TH ST		Unpaid	$331.42	$338.18	$355.09	$372.00	Annual Billing
LONG LOAN C	2013010784	10-015-100-000-0000	2539 N 6TH ST	02/12/2013	Paid	$312.30	$318.67	$334.60	$350.54	Annual Billing
TANG & PERKINS PROPERTY	2013010785	10-015-101-000-0000	2537 N 6TH ST	07/26/2013	Paid	$453.93	$463.19	$486.35	$509.51	Annual Billing
BRICE WILLIAM H	2013010786	10-015-102-000-0000	2535 N 6TH ST		Unpaid	$145.18	$148.14	$155.55	$162.95	Annual Billing
WIEAND DAVID E	2013010787	10-015-103-000-0000	2533 N 6TH ST	03/22/2013	Paid	$243.60	$248.57	$261.00	$273.43	Annual Billing
YOLOV IVAYLO G	2013010788	10-015-104-000-0000	2531 N 6TH ST	03/22/2013	Paid	$259.18	$264.47	$277.69	$290.92	Annual Billing
GAUL TIMOTHY R	2013010789	10-015-105-000-0000	2529 N 6TH ST	03/28/2013	Paid	$99.14	$101.16	$106.22	$111.28	Annual Billing
SHIPE WANDA C	2013010790	10-015-106-000-0000	2527 N 6TH ST		Unpaid	$235.10	$239.90	$251.90	$263.89	Annual Billing
MANIGAULT AMANDA	2013010791	10-015-107-000-0000	2525 N 6TH ST		Unpaid	$190.49	$194.38	$204.10	$213.82	Annual Billing
WILLIAMS LISA M	2013010792	10-015-108-000-0000	2523 N 6TH ST		Unpaid	$253.52	$258.69	$271.62	$284.56	Annual Billing
YABLONSKI JON	2013010793	10-015-109-000-0000	2521 N 6TH ST	02/25/2013	Paid	$283.26	$289.04	$303.49	$317.94	Annual Billing
DEBELJAK BERISLAV	2013010794	10-015-111-000-0000	2517 N 6TH ST	04/05/2013	Paid	$99.14	$101.16	$106.22	$111.28	Annual Billing
MCGLANNAN JOHN	2013010795	10-015-112-000-0000	2515 N 6TH ST	03/21/2013	Paid	$229.44	$234.12	$245.83	$257.53	Annual Billing
WARREN LOUIS T SR TRUST	2013010796	10-015-113-000-0000	2513 N 6TH ST	04/04/2013	Paid	$212.44	$216.78	$227.62	$238.46	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BRASHEARS ETTA MAY	2013010797	10-015-114-000-0000	2507 N 6TH ST		Unpaid	$460.30	$469.69	$493.17	$516.66	Annual Billing
BRASHEARS ETTA MAY	2013010798	10-015-115-000-0000	2505 N 6TH ST		Unpaid	$186.95	$190.77	$200.31	$209.85	Annual Billing
BRICE CYNEETHIA	2013010799	10-015-116-000-0000	2503 N 6TH ST		Unpaid	$336.38	$343.24	$360.40	$377.56	Annual Billing
MITCHELL CHARLOTTE A	2013010800	10-015-117-000-0000	2501 N 6TH ST		Unpaid	$239.36	$244.24	$256.45	$268.66	Annual Billing
JONES VERNADINE	2013010801	10-016-020-000-0000	2454 JEFFERSON ST		Unpaid	$42.49	$43.36	$45.53	$47.70	Annual Billing
DAVIS BERTHA	2013010802	10-016-021-000-0000	2452 JEFFERSON ST		Unpaid	$42.49	$43.36	$45.53	$47.70	Annual Billing
JDJ INVESTMENTS LLC	2013010803	10-016-022-000-0000	2450 JEFFERSON ST	02/13/2013	Paid	$138.09	$140.91	$147.96	$155.00	Annual Billing
GOLDEN LOVER REALTY	2013010804	10-016-023-000-0000	2448 JEFFERSON ST	03/19/2013	Paid	$138.80	$141.63	$148.71	$155.79	Annual Billing
BUTTS SHEILA	2013010805	10-016-024-000-0000	2446 JEFFERSON ST		Unpaid	$138.80	$141.63	$148.71	$155.79	Annual Billing
JUSTIN JESSICA T	2013010806	10-016-025-000-0000	2444 JEFFERSON ST		Unpaid	$150.13	$153.19	$160.85	$168.51	Annual Billing
CMB INVESTMENTS LLC	2013010807	10-016-026-000-0000	630 OXFORD ST	03/25/2013	Paid	$141.63	$144.52	$151.75	$158.97	Annual Billing
BTN INVESTMENTS LLC	2013010808	10-016-027-000-0000	628 OXFORD ST	02/12/2013	Paid	$200.41	$204.50	$214.73	$224.95	Annual Billing
TAYLOR MARTIN	2013010809	10-016-028-000-0000	626 OXFORD ST	04/17/2013	Paid	$214.57	$218.95	$229.90	$240.85	Annual Billing
FARRELL WILLIAM M	2013010810	10-016-029-000-0000	624 OXFORD ST		Unpaid	$200.41	$204.50	$214.73	$224.95	Annual Billing
FARRELL WILLIAM M	2013010811	10-016-030-000-0000	622 OXFORD ST		Unpaid	$214.57	$218.95	$229.90	$240.85	Annual Billing
MEMBERS 1ST FEDERAL CRE	2013010812	10-016-031-000-0000	620 OXFORD ST		Unpaid	$201.12	$205.22	$215.48	$225.74	Annual Billing
ALBANO FRANK	2013010813	10-016-032-000-0000	618 OXFORD ST	03/22/2013	Paid	$204.66	$208.84	$219.28	$229.72	Annual Billing
EDWARDS DONNA	2013010814	10-016-036-000-0000	610 OXFORD ST	03/11/2013	Paid	$133.13	$135.85	$142.64	$149.44	Annual Billing
KORN LESLIE A	2013010815	10-016-037-000-0000	608 OXFORD ST	02/07/2013	Paid	$193.32	$197.27	$207.13	$217.00	Annual Billing
CHANG INAM	2013010816	10-016-038-000-0000	2445 N 6TH ST		Unpaid	$890.85	$909.03	$954.48	$999.93	Annual Billing
ANDREWS ROY H	2013010817	10-016-040-000-0000	2440 JEFFERSON ST	07/30/2013	Paid	$232.27	$237.01	$248.86	$260.71	Annual Billing
GARY NEFF INCORPORATED	2013010818	10-016-041-000-0000	2438 JEFFERSON ST	04/01/2013	Paid	$242.19	$247.13	$259.49	$271.84	Annual Billing
HENRY LAURETTA J	2013010819	10-016-042-000-0000	2436 JEFFERSON ST	05/16/2013	Paid	$157.92	$161.14	$169.20	$177.25	Annual Billing
HENRY LAURETTA	2013010820	10-016-043-000-0000	2434 JEFFERSON ST	05/16/2013	Paid	$162.17	$165.48	$173.75	$182.03	Annual Billing
HENRY LAURETTA	2013010821	10-016-044-000-0000	2432 JEFFERSON ST	05/16/2013	Paid	$44.62	$45.53	$47.81	$50.08	Annual Billing
HENRY LAURETTA	2013010822	10-016-045-000-0000	2430 JEFFERSON ST	05/16/2013	Paid	$44.62	$45.53	$47.81	$50.08	Annual Billing
HENRY LAURETTA JO	2013010823	10-016-046-000-0000	2428 JEFFERSON ST	05/16/2013	Paid	$2.13	$2.17	$2.28	$2.39	Annual Billing
HENRY LAURETTA JO	2013010824	10-016-047-000-0000	2426 JEFFERSON ST	05/16/2013	Paid	$2.13	$2.17	$2.28	$2.39	Annual Billing
ANDREWS ROY H	2013010825	10-016-048-000-0000	2424 JEFFERSON ST	07/30/2013	Paid	$223.07	$227.62	$239.00	$250.38	Annual Billing
CRUMMEL ANNA MAE	2013010826	10-016-049-000-0000	2422 JEFFERSON ST	03/01/2013	Paid	$213.16	$217.51	$228.39	$239.26	Annual Billing
NGUYEN BA N	2013010827	10-016-050-000-0000	627 OXFORD ST	03/22/2013	Paid	$143.76	$146.69	$154.02	$161.36	Annual Billing
JONES WILLIAM L	2013010828	10-016-051-000-0000	625 OXFORD ST		Unpaid	$135.97	$138.74	$145.68	$152.61	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WISE THEODESSA	2013010829	10-016-052-000-0000	623 OXFORD ST		Unpaid	$131.02	$133.69	$140.37	$147.06	Annual Billing
GOLDBERG MICHAEL A	2013010830	10-016-053-000-0000	621 OXFORD ST	03/29/2013	Paid	$89.94	$91.78	$96.37	$100.96	Annual Billing
DRMS PROPERTIES LLC	2013010831	10-016-056-000-0000	615 OXFORD ST		Unpaid	$156.51	$159.70	$167.69	$175.67	Annual Billing
WILLIAMS LAMARKUS A	2013010832	10-016-059-000-0000	609 OXFORD ST	02/12/2013	Paid	$264.14	$269.53	$283.01	$296.48	Annual Billing
PERSAUD MOHENDRA	2013010833	10-016-060-000-0000	630 ROSS ST	03/22/2013	Paid	$161.45	$164.75	$172.99	$181.23	Annual Billing
SCOTT NORMAN G & HILTON	2013010834	10-016-061-000-0000	628 ROSS ST		Unpaid	$135.26	$138.02	$144.92	$151.82	Annual Billing
VOGELSONG JOHN W	2013010835	10-016-062-000-0000	626 ROSS ST	03/05/2013	Paid	$134.54	$137.29	$144.15	$151.02	Annual Billing
DESTINY VENTURE	2013010836	10-016-063-000-0000	624 ROSS ST		Unpaid	$194.03	$197.99	$207.89	$217.79	Annual Billing
CROSSROADS INVESTMENT	2013010837	10-016-064-000-0000	622 ROSS ST		Unpaid	$169.26	$172.71	$181.35	$189.98	Annual Billing
WF PROPERTY MANAGEMEN	2013010838	10-016-065-000-0000	620 ROSS ST	05/10/2013	Paid	$133.13	$135.85	$142.64	$149.44	Annual Billing
CROSSROADS INVESTMENT	2013010839	10-016-066-000-0000	618 ROSS ST		Unpaid	$133.13	$135.85	$142.64	$149.44	Annual Billing
WHITELITE PROPERTIES LLC	2013010840	10-016-067-000-0000	616 ROSS ST	04/05/2013	Paid	$167.12	$170.53	$179.06	$187.58	Annual Billing
WHITELITE PROPERTIES LLC	2013010841	10-016-068-000-0000	614 ROSS ST	04/05/2013	Paid	$182.70	$186.43	$195.75	$205.07	Annual Billing
OLIVERI MARK A	2013010842	10-016-069-000-0000	612 ROSS ST		Unpaid	$215.28	$219.67	$230.65	$241.64	Annual Billing
WF PROPERTY MANAGEMEN	2013010843	10-016-070-000-0000	610 ROSS ST	05/10/2013	Paid	$145.88	$148.86	$156.30	$163.75	Annual Billing
JACKSON PAMELA	2013010844	10-016-076-000-0000	2425 N 6TH ST		Unpaid	$126.76	$129.35	$135.82	$142.29	Annual Billing
WATKINS FLORENCE	2013010845	10-016-079-000-0000	2420 JEFFERSON ST	03/22/2013	Paid	$231.57	$236.30	$248.12	$259.93	Annual Billing
ROSSUM ALVIN H	2013010846	10-016-080-000-0000	2418 JEFFERSON ST		Unpaid	$154.38	$157.53	$165.41	$173.28	Annual Billing
STAUFFER JOHN T	2013010847	10-016-081-000-0000	2416 JEFFERSON ST	03/04/2013	Paid	$165.00	$168.37	$176.79	$185.21	Annual Billing
NEFF J GARY	2013010848	10-016-082-000-0000	2414 JEFFERSON ST	04/01/2013	Paid	$127.47	$130.07	$136.57	$143.08	Annual Billing
OHRN DANIEL J	2013010849	10-016-083-000-0000	2412 JEFFERSON ST	03/22/2013	Paid	$177.04	$180.65	$189.68	$198.72	Annual Billing
KIRMES SCOTT	2013010850	10-016-084-000-0000	2410 JEFFERSON ST	02/26/2013	Paid	$210.33	$214.62	$225.35	$236.08	Annual Billing
GREAT ROW LLC	2013010851	10-016-085-000-0000	2408 JEFFERSON ST	06/17/2013	Paid	$205.36	$209.55	$220.03	$230.51	Annual Billing
HODGES APRIL M	2013010852	10-016-086-000-0000	2406 JEFFERSON ST	04/02/2013	Paid	$190.49	$194.38	$204.10	$213.82	Annual Billing
MORATO LARA LUIS A	2013010853	10-016-087-000-0000	2404 JEFFERSON ST		Unpaid	$157.21	$160.42	$168.44	$176.46	Annual Billing
GREEN DAVID	2013010854	10-016-088-000-0000	2402 JEFFERSON ST	03/28/2013	Paid	$156.51	$159.70	$167.69	$175.67	Annual Billing
BRADLEY WILLIAM C	2013010855	10-016-089-000-0000	633 ROSS ST		Unpaid	$140.92	$143.80	$150.99	$158.18	Annual Billing
BALTOZER MICHAEL	2013010856	10-016-090-000-0000	631 ROSS ST	03/07/2013	Paid	$184.12	$187.88	$197.27	$206.67	Annual Billing
SEYMORE DENNIS L	2013010857	10-016-091-000-0000	629 ROSS ST	03/05/2013	Paid	$146.59	$149.58	$157.06	$164.54	Annual Billing
NEFF J GARY	2013010858	10-016-092-000-0000	627 ROSS ST	04/01/2013	Paid	$154.38	$157.53	$165.41	$173.28	Annual Billing
GEARY CHARLES D	2013010859	10-016-093-000-0000	625 ROSS ST	03/22/2013	Paid	$156.51	$159.70	$167.69	$175.67	Annual Billing
ALSTON MARION E	2013010860	10-016-094-000-0000	623 ROSS ST	04/05/2013	Paid	$138.80	$141.63	$148.71	$155.79	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HARRIS MOSES	2013010861	10-016-095-000-0000	621 ROSS ST		Unpaid	$157.21	$160.42	$168.44	$176.46	Annual Billing
GUSTIN LINDA C	2013010862	10-016-096-000-0000	619 ROSS ST		Unpaid	$157.21	$160.42	$168.44	$176.46	Annual Billing
SECHLER INVESTMENTS LLC	2013010863	10-016-097-000-0000	617 ROSS ST	02/07/2013	Paid	$155.08	$158.25	$166.16	$174.08	Annual Billing
NEW HORIZON INVESTMENTS	2013010864	10-016-098-000-0000	615 ROSS ST		Unpaid	$156.51	$159.70	$167.69	$175.67	Annual Billing
CHACON ANGEL L	2013010865	10-016-099-000-0000	613 ROSS ST		Unpaid	$163.59	$166.93	$175.28	$183.62	Annual Billing
SHEAFFER JOHN E	2013010866	10-016-100-000-0000	618 SENECA ST		Unpaid	$167.12	$170.53	$179.06	$187.58	Annual Billing
DOCKENS WALTER R	2013010867	10-016-101-000-0000	616 SENECA ST		Unpaid	$152.96	$156.08	$163.88	$171.69	Annual Billing
WILLIS DIANA	2013010868	10-016-102-000-0000	614 SENECA ST		Unpaid	$160.76	$164.04	$172.24	$180.44	Annual Billing
WILLIS DIANA	2013010869	10-016-103-000-0000	612 SENECA ST		Unpaid	$163.59	$166.93	$175.28	$183.62	Annual Billing
WRIGHT WALTER D	2013010870	10-016-104-000-0000	610 SENECA ST		Unpaid	$144.46	$147.41	$154.78	$162.15	Annual Billing
MERIDIAN PROPERTIES LLC	2013010871	10-016-105-000-0000	608 SENECA ST		Unpaid	$168.54	$171.98	$180.58	$189.18	Annual Billing
JONES EDWARD	2013010872	10-016-110-000-0000	2419 N 6TH ST		Unpaid	$40.37	$41.19	$43.25	$45.31	Annual Billing
JONES EDWARD	2013010873	10-016-111-000-0000	2417 N 6TH ST	03/21/2013	Paid	$223.07	$227.62	$239.00	$250.38	Annual Billing
MY TYME INVESTMENTS LLC	2013010874	10-016-112-000-0000	2415 N 6TH ST	05/06/2013	Paid	$164.29	$167.64	$176.02	$184.40	Annual Billing
WASHINGTON EVELYN	2013010875	10-016-113-000-0000	2413 N 6TH ST		Unpaid	$165.00	$168.37	$176.79	$185.21	Annual Billing
NICE PROPERTY LLC	2013010876	10-016-114-000-0000	2411 N 6TH ST		Unpaid	$169.95	$173.42	$182.09	$190.76	Annual Billing
GREAT ROW LLC	2013010877	10-016-115-000-0000	2409 N 6TH ST	06/17/2013	Paid	$133.13	$135.85	$142.64	$149.44	Annual Billing
LEWIS ESSIE M	2013010878	10-016-116-000-0000	2407 N 6TH ST	02/07/2013	Paid	$295.30	$301.33	$316.40	$331.46	Annual Billing
WILSON CLEVELAND A	2013010879	10-016-117-000-0000	2405 N 6TH ST		Unpaid	$209.61	$213.89	$224.58	$235.28	Annual Billing
CALLA CLAUDE J	2013010880	10-016-118-000-0000	2403 N 6TH ST		Unpaid	$159.34	$162.59	$170.72	$178.85	Annual Billing
INVESTMENT SPECIALISTS LI	2013010881	10-016-119-000-0000	2401 N 6TH ST	04/17/2013	Paid	$429.85	$438.62	$460.55	$482.48	Annual Billing
GORMAN CHRISTINA L	2013010882	10-016-120-000-0000	611 OXFORD ST	04/05/2013	Paid	$180.58	$184.27	$193.48	$202.70	Annual Billing
GRANT MYRON K	2013010883	10-017-001-000-0000	625 SENECA ST		Unpaid	$264.14	$269.53	$283.01	$296.48	Annual Billing
ATLANTIC NORTH STAR PROI	2013010884	10-017-002-000-0000	623 SENECA ST		Unpaid	$271.22	$276.76	$290.60	$304.44	Annual Billing
PETERS MYKEL D	2013010885	10-017-003-000-0000	621 SENECA ST	03/22/2013	Paid	$287.51	$293.38	$308.05	$322.72	Annual Billing
HAWKINS TIKESHEA	2013010886	10-017-004-000-0000	619 SENECA ST	04/08/2013	Paid	$262.01	$267.36	$280.73	$294.10	Annual Billing
CHILDS JANICE D	2013010887	10-017-005-000-0000	617 SENECA ST	03/28/2013	Paid	$262.73	$268.09	$281.49	$294.90	Annual Billing
TORO MILTA	2013010888	10-017-006-000-0000	615 SENECA ST	04/02/2013	Paid	$296.71	$302.77	$317.91	$333.05	Annual Billing
DICKENSON DARNELL	2013010889	10-017-007-000-0000	611 SENECA ST	04/08/2013	Paid	$262.01	$267.36	$280.73	$294.10	Annual Billing
ROMAN ELIXANDRA	2013010890	10-017-008-000-0000	609 SENECA ST	02/07/2013	Paid	$298.14	$304.22	$319.43	$334.64	Annual Billing
FOUTRES WILLIAM J	2013010891	10-017-009-000-0000	607 SENECA ST	02/15/2013	Paid	$292.47	$298.44	$313.36	$328.28	Annual Billing
HOLLIS CATHERINE MAE	2013010892	10-017-010-000-0000	605 SENECA ST		Unpaid	$291.05	$296.99	$311.84	$326.69	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
COUNTS RICKY R	2013010893	10-017-011-000-0000	603 SENECA ST		Unpaid	$279.01	$284.70	$298.94	$313.17	Annual Billing
MCCLEAVE EARLEEN B	2013010894	10-017-012-000-0000	601 SENECA ST	02/25/2013	Paid	$288.92	$294.82	$309.56	$324.30	Annual Billing
LONG RHODA	2013010895	10-017-013-000-0000	636 CURTIN ST	04/02/2013	Paid	$267.68	$273.14	$286.80	$300.45	Annual Billing
BUTTS LEWIS L	2013010896	10-017-014-000-0000	634 CURTIN ST		Unpaid	$267.68	$273.14	$286.80	$300.45	Annual Billing
HARRIS DIANN O	2013010897	10-017-015-000-0000	632 CURTIN ST		Unpaid	$258.47	$263.75	$276.94	$290.13	Annual Billing
TALLEY BRENDA L	2013010898	10-017-016-000-0000	630 CURTIN ST	03/21/2013	Paid	$262.73	$268.09	$281.49	$294.90	Annual Billing
NVNG PROPERTIES LLC	2013010899	10-017-017-000-0000	628 CURTIN ST		Unpaid	$254.23	$259.42	$272.39	$285.36	Annual Billing
DREAMBUILDER PROPERTIES	2013010900	10-017-018-000-0000	626 CURTIN ST		Unpaid	$191.91	$195.83	$205.62	$215.41	Annual Billing
GOLDBERG MICHAEL	2013010901	10-017-030-000-0000	2322 JEFFERSON ST	03/29/2013	Paid	$4.96	$5.06	$5.31	$5.57	Annual Billing
GOLDBERG MICHAEL	2013010902	10-017-031-000-0000	2320 JEFFERSON ST	03/29/2013	Paid	$4.96	$5.06	$5.31	$5.57	Annual Billing
GOLDBERG MICHAEL	2013010903	10-017-032-000-0000	2318 JEFFERSON ST	03/29/2013	Paid	$4.96	$5.06	$5.31	$5.57	Annual Billing
GOLDBERG MICHAEL	2013010904	10-017-033-000-0000	2316 JEFFERSON ST	03/29/2013	Paid	$4.96	$5.06	$5.31	$5.57	Annual Billing
GOLDBERG MICHAEL	2013010905	10-017-034-000-0000	2314 JEFFERSON ST	03/29/2013	Paid	$4.96	$5.06	$5.31	$5.57	Annual Billing
MICHAEL GOLDBERG PROPE	2013010906	10-017-035-000-0000	2312 JEFFERSON ST	03/29/2013	Paid	$2.13	$2.17	$2.28	$2.39	Annual Billing
HEFFELFINGER NEIL L	2013010907	10-017-036-000-0000	2310 JEFFERSON ST		Unpaid	$193.32	$197.27	$207.13	$217.00	Annual Billing
HEFFELFINGER NEIL L	2013010908	10-017-038-000-0000	2306 JEFFERSON ST		Unpaid	$147.29	$150.30	$157.82	$165.33	Annual Billing
PI CAPITOL LLC	2013010909	10-017-039-000-0000	636 EMERALD ST	05/03/2013	Paid	$165.00	$168.37	$176.79	$185.21	Annual Billing
HENRY MARGURITE D	2013010910	10-017-040-000-0000	634 EMERALD ST	02/20/2013	Paid	$101.97	$104.05	$109.25	$114.46	Annual Billing
ROBINSON WILLIAM C	2013010911	10-017-041-000-0000	632 EMERALD ST		Unpaid	$2.83	$2.89	$3.03	$3.18	Annual Billing
ROBINSON WILLIAM C	2013010912	10-017-042-000-0000	630 EMERALD ST		Unpaid	$2.83	$2.89	$3.03	$3.18	Annual Billing
EARLEY RICHARD	2013010913	10-017-043-000-0000	628 EMERALD ST		Unpaid	$2.83	$2.89	$3.03	$3.18	Annual Billing
EARLEY RICHARD	2013010914	10-017-044-000-0000	626 EMERALD ST		Unpaid	$2.83	$2.89	$3.03	$3.18	Annual Billing
AYCOCK RICHARD	2013010915	10-017-046-000-0000	623 CURTIN ST		Unpaid	$298.14	$304.22	$319.43	$334.64	Annual Billing
ROY ELLIS R	2013010916	10-017-047-000-0000	621 CURTIN ST		Unpaid	$262.73	$268.09	$281.49	$294.90	Annual Billing
DICKEY WILLIAM H	2013010917	10-017-048-000-0000	619 CURTIN ST	03/29/2013	Paid	$259.18	$264.47	$277.69	$290.92	Annual Billing
MCCAHAN DAVID M	2013010918	10-017-049-000-0000	617 CURTIN ST		Unpaid	$240.77	$245.68	$257.96	$270.25	Annual Billing
BALTOZER MICHAEL	2013010919	10-017-050-000-0000	615 CURTIN ST	03/07/2013	Paid	$248.57	$253.64	$266.32	$279.00	Annual Billing
DEUTSCHE BANK NATIONAL	2013010920	10-017-051-000-0000	613 CURTIN ST		Unpaid	$127.47	$130.07	$136.57	$143.08	Annual Billing
CHASE CHARLENE E	2013010921	10-017-052-000-0000	611 CURTIN ST	02/07/2013	Paid	$262.01	$267.36	$280.73	$294.10	Annual Billing
RIGAL TOMAS C	2013010922	10-017-053-000-0000	609 CURTIN ST	04/02/2013	Paid	$235.82	$240.63	$252.66	$264.69	Annual Billing
SANTANA PEGUERO ROBERT	2013010923	10-017-054-000-0000	622 EMERALD ST		Unpaid	$23.37	$23.85	$25.04	$26.24	Annual Billing
PLANNED FUTURES CORP	2013010924	10-017-055-000-0000	620 EMERALD ST		Unpaid	$22.66	$23.12	$24.28	$25.43	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
TAPIA NIKAURY	2013010925	10-017-056-000-0000	618 EMERALD ST		Unpaid	$22.66	$23.12	$24.28	$25.43	Annual Billing
HUGHES M LYNETTE ANDEUI	2013010926	10-017-057-000-0000	616 EMERALD ST	03/11/2013	Paid	$22.66	$23.12	$24.28	$25.43	Annual Billing
CHEATHAM JAMES P	2013010927	10-017-058-000-0000	614 EMERALD ST		Unpaid	$167.83	$171.26	$179.82	$188.39	Annual Billing
ISOM TRACY A	2013010928	10-017-059-000-0000	612 EMERALD ST		Unpaid	$116.14	$118.51	$124.44	$130.36	Annual Billing
JATTO KINGSLEY O	2013010929	10-017-063-000-0000	2335 N 6TH ST		Unpaid	$183.42	$187.16	$196.52	$205.88	Annual Billing
WILLIS DIANA	2013010930	10-017-064-000-0000	2333 N 6TH ST		Unpaid	$213.87	$218.23	$229.14	$240.05	Annual Billing
WILLIS DIANA	2013010931	10-017-065-000-0000	2331 N 6TH ST		Unpaid	$235.10	$239.90	$251.90	$263.89	Annual Billing
BALTIMORE TRACY	2013010932	10-018-001-000-0000	637 EMERALD ST		Unpaid	$207.50	$211.73	$222.32	$232.90	Annual Billing
GREAT ROW LLC	2013010933	10-018-002-000-0000	635 EMERALD ST		Unpaid	$211.02	$215.33	$226.10	$236.86	Annual Billing
PEREZ GILBERTO	2013010934	10-018-003-000-0000	633 EMERALD ST	03/21/2013	Paid	$189.79	$193.66	$203.34	$213.03	Annual Billing
WASHINGTON JEFFREY C	2013010935	10-018-004-000-0000	631 EMERALD ST	03/21/2013	Paid	$159.34	$162.59	$170.72	$178.85	Annual Billing
BUSH THORNTON B	2013010936	10-018-005-000-0000	629 EMERALD ST		Unpaid	$159.34	$162.59	$170.72	$178.85	Annual Billing
BRAXTON MARY	2013010937	10-018-006-000-0000	627 EMERALD ST	02/07/2013	Paid	$211.02	$215.33	$226.10	$236.86	Annual Billing
RENAISSANCE MANAGERS LI	2013010938	10-018-007-000-0000	625 EMERALD ST		Unpaid	$230.86	$235.57	$247.35	$259.13	Annual Billing
CRAWFORD ROOSEVELT	2013010939	10-018-008-000-0000	623 EMERALD ST	04/05/2013	Paid	$177.04	$180.65	$189.68	$198.72	Annual Billing
DRAKEFORD RAYMOND	2013010940	10-018-009-000-0000	621 EMERALD ST	03/22/2013	Paid	$242.19	$247.13	$259.49	$271.84	Annual Billing
ROBERTSON WILLIAM J	2013010941	10-018-011-000-0000	617 EMERALD ST		Unpaid	$364.70	$372.14	$390.75	$409.35	Annual Billing
ROYER ERIN E	2013010942	10-018-012-000-0000	615 EMERALD ST	03/21/2013	Paid	$268.39	$273.87	$287.56	$301.26	Annual Billing
JANOWSKI MARTA	2013010943	10-018-013-000-0000	613 EMERALD ST	03/25/2013	Paid	$307.34	$313.61	$329.29	$344.97	Annual Billing
VOGELSONG JOHN	2013010944	10-018-014-000-0000	2250 JEFFERSON ST	04/04/2013	Paid	$153.67	$156.81	$164.65	$172.49	Annual Billing
HIDDEN GEM PROPERTIES LI	2013010945	10-018-015-000-0000	2248 JEFFERSON ST		Unpaid	$165.71	$169.09	$177.54	$186.00	Annual Billing
VOGELSONG JOHN W	2013010946	10-018-016-000-0000	2246 JEFFERSON ST	04/04/2013	Paid	$165.71	$169.09	$177.54	$186.00	Annual Billing
VOGELSONG JOHN	2013010947	10-018-017-000-0000	2244 JEFFERSON ST	04/04/2013	Paid	$140.92	$143.80	$150.99	$158.18	Annual Billing
VOGELSONG JOHN	2013010948	10-018-018-000-0000	2242 JEFFERSON ST	04/04/2013	Paid	$140.92	$143.80	$150.99	$158.18	Annual Billing
HOLMES DIANE	2013010949	10-018-019-000-0000	2240 JEFFERSON ST		Unpaid	$153.67	$156.81	$164.65	$172.49	Annual Billing
CRAWFORD ROOSEVELT J	2013010950	10-018-020-000-0000	2244 GRUBER AL	04/05/2013	Paid	$2.13	$2.17	$2.28	$2.39	Annual Billing
STOLTZFUZ ALLEN G	2013010951	10-018-021-000-0000	2247 ELIZABETH AL		Unpaid	$40.37	$41.19	$43.25	$45.31	Annual Billing
STOLTZFUZ ALLEN G	2013010952	10-018-022-000-0000	2245 ELIZABETH AL		Unpaid	$41.07	$41.91	$44.01	$46.10	Annual Billing
SCOTT DARRYL	2013010953	10-018-023-000-0000	638 CAMP ST		Unpaid	$182.00	$185.71	$195.00	$204.28	Annual Billing
CHAMBERS BETTY J	2013010954	10-018-024-000-0000	636 CAMP ST		Unpaid	$159.34	$162.59	$170.72	$178.85	Annual Billing
WAIBEL ROGER	2013010955	10-018-025-000-0000	634 CAMP ST	03/01/2013	Paid	$148.01	$151.03	$158.58	$166.13	Annual Billing
LITTLE MARVA D	2013010956	10-018-026-000-0000	632 CAMP ST	02/13/2013	Paid	$156.51	$159.70	$167.69	$175.67	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
CASADO ROSANYELA	2013010957	10-018-027-000-0000	630 CAMP ST		Unpaid	$111.89	$114.17	$119.88	$125.59	Annual Billing
MATKOVIC THOMAS J	2013010958	10-018-028-000-0000	628 CAMP ST		Unpaid	$44.62	$45.53	$47.81	$50.08	Annual Billing
NEELY CHARLES L	2013010959	10-018-029-000-0000	626 CAMP ST		Unpaid	$47.45	$48.42	$50.84	$53.26	Annual Billing
AYERS JASON	2013010960	10-018-030-000-0000	624 CAMP ST	03/22/2013	Paid	$127.47	$130.07	$136.57	$143.08	Annual Billing
HODGE DELBERT	2013010961	10-018-031-000-0000	622 CAMP ST		Unpaid	$46.74	$47.69	$50.07	$52.46	Annual Billing
NEFF J GARY	2013010962	10-018-032-000-0000	620 CAMP ST	04/01/2013	Paid	$127.47	$130.07	$136.57	$143.08	Annual Billing
TOTTON SARA M	2013010963	10-018-033-000-0000	618 CAMP ST		Unpaid	$165.71	$169.09	$177.54	$186.00	Annual Billing
STOLTZFUZ ALLEN G	2013010964	10-018-034-000-0000	2243 ELIZABETH AL		Unpaid	$38.95	$39.75	$41.74	$43.73	Annual Billing
BANKS ROSE MARY	2013010965	10-018-035-000-0000	637 CAMP ST	02/25/2013	Paid	$190.49	$194.38	$204.10	$213.82	Annual Billing
FENDERSON TOMIKA	2013010966	10-018-036-000-0000	635 CAMP ST	03/22/2013	Paid	$154.38	$157.53	$165.41	$173.28	Annual Billing
AMTWO INVESTORS LLC	2013010967	10-018-037-000-0000	633 CAMP ST	03/15/2013	Paid	$163.59	$166.93	$175.28	$183.62	Annual Billing
STAUFFER JOHN T	2013010968	10-018-038-000-0000	631 CAMP ST	03/04/2013	Paid	$155.08	$158.25	$166.16	$174.08	Annual Billing
CHACON HECTOR M	2013010969	10-018-039-000-0000	629 CAMP ST	03/22/2013	Paid	$156.51	$159.70	$167.69	$175.67	Annual Billing
PRESSLEY PAULINE	2013010970	10-018-040-000-0000	627 CAMP ST		Unpaid	$155.08	$158.25	$166.16	$174.08	Annual Billing
CHACON ELVA	2013010971	10-018-041-000-0000	625 CAMP ST	04/01/2013	Paid	$156.51	$159.70	$167.69	$175.67	Annual Billing
ALTEMIER JERRY R	2013010972	10-018-042-000-0000	623 CAMP ST	03/19/2013	Paid	$180.58	$184.27	$193.48	$202.70	Annual Billing
WATERS TRENDELL M	2013010973	10-018-043-000-0000	621 CAMP ST	02/07/2013	Paid	$154.38	$157.53	$165.41	$173.28	Annual Billing
COOK HELEN L	2013010974	10-018-044-000-0000	619 CAMP ST		Unpaid	$154.38	$157.53	$165.41	$173.28	Annual Billing
CRUMMEL JAMES A	2013010975	10-018-045-000-0000	617 CAMP ST	02/20/2013	Paid	$162.17	$165.48	$173.75	$182.03	Annual Billing
WILLIAMS LINDA R	2013010976	10-018-046-000-0000	2214 JEFFERSON ST		Unpaid	$145.88	$148.86	$156.30	$163.75	Annual Billing
AEQUITAS ENTERPRISES LLC	2013010977	10-018-047-000-0000	2212 JEFFERSON ST		Unpaid	$134.54	$137.29	$144.15	$151.02	Annual Billing
STOLTZFUZ ALLEN G	2013010978	10-018-049-000-0000	2211 ELIZABETH AL		Unpaid	$41.79	$42.64	$44.77	$46.90	Annual Billing
WELDON ROBERT W	2013010979	10-018-050-000-0000	2259 N 6TH ST		Unpaid	$514.12	$524.61	$550.84	$577.07	Annual Billing
YUNGA CESAR	2013010980	10-018-051-000-0000	2257 N 6TH ST	02/15/2013	Paid	$177.75	$181.38	$190.45	$199.52	Annual Billing
BOWMAN DAISEY	2013010981	10-018-052-000-0000	2255 N 6TH ST	03/01/2013	Paid	$178.46	$182.10	$191.21	$200.31	Annual Billing
SCM PROPERTIES LLC	2013010982	10-018-053-000-0000	2253 N 6TH ST		Unpaid	$174.92	$178.49	$187.41	$196.34	Annual Billing
FARRELL WILLIAM M	2013010983	10-018-054-000-0000	2251 N 6TH ST		Unpaid	$173.50	$177.04	$185.89	$194.74	Annual Billing
WILLIAMS HERMAN H	2013010984	10-018-055-000-0000	2249 N 6TH ST		Unpaid	$179.87	$183.54	$192.72	$201.89	Annual Billing
TOMS PROPERTIES LLC	2013010985	10-018-056-000-0000	2247 N 6TH ST		Unpaid	$189.08	$192.94	$202.59	$212.23	Annual Billing
WARD JOSEPH L	2013010986	10-018-057-000-0000	2245 N 6TH ST	03/06/2013	Paid	$178.46	$182.10	$191.21	$200.31	Annual Billing
GREAT ROW LLC	2013010987	10-018-058-000-0000	2243 N 6TH ST	04/30/2013	Paid	$111.89	$114.17	$119.88	$125.59	Annual Billing
CUMBERBATCH WAYNE	2013010988	10-018-059-000-0000	2241 N 6TH ST	03/21/2013	Paid	$226.61	$231.23	$242.79	$254.35	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KEGERREIS G VAUGHN	2013010989	10-018-060-000-0000	2239 N 6TH ST	07/30/2013	Paid	$174.92	$178.49	$187.41	$196.34	Annual Billing
COBB LORRAINE I	2013010990	10-018-061-000-0000	2237 N 6TH ST		Unpaid	$189.79	$193.66	$203.34	$213.03	Annual Billing
STEWART MATTHEW	2013010991	10-018-062-000-0000	2235 N 6TH ST	05/17/2013	Paid	$174.20	$177.76	$186.65	$195.54	Annual Billing
GAUL THOMAS J	2013010992	10-018-063-000-0000	2233 N 6TH ST	03/28/2013	Paid	$245.02	$250.02	$262.52	$275.02	Annual Billing
FULTON BANK NA	2013010993	10-018-064-000-0000	2231 N 6TH ST	03/06/2013	Paid	$173.50	$177.04	$185.89	$194.74	Annual Billing
GONZALEZ MINOLIA G	2013010994	10-018-065-000-0000	2229 N 6TH ST		Unpaid	$0.72	$0.73	$0.77	$0.80	Annual Billing
FLETCHER THOMAS E	2013010995	10-018-066-000-0000	615 CAMP ST	02/28/2013	Paid	$162.17	$165.48	$173.75	$182.03	Annual Billing
MAKHOUL INVESTMENTS LLC	2013010996	10-018-067-000-0000	2227 N 6TH ST	04/09/2013	Paid	$160.04	$163.31	$171.48	$179.64	Annual Billing
NEFF J GARY	2013010997	10-018-068-000-0000	2225 N 6TH ST	04/01/2013	Paid	$150.84	$153.92	$161.62	$169.31	Annual Billing
FLORES LISA	2013010998	10-018-071-000-0000	626 WOODBINE ST	04/02/2013	Paid	$141.63	$144.52	$151.75	$158.97	Annual Billing
FLORES LISA	2013010999	10-018-072-000-0000	624 WOODBINE ST	07/03/2013	Paid	$148.01	$151.03	$158.58	$166.13	Annual Billing
SPECIAL BROTHERS SYSTEM	2013011000	10-018-073-000-0000	622 WOODBINE ST		Unpaid	$133.85	$136.58	$143.41	$150.24	Annual Billing
SPENCER JOHN W	2013011001	10-018-074-000-0000	620 WOODBINE ST	07/08/2013	Paid	$212.44	$216.78	$227.62	$238.46	Annual Billing
LAING HUCAL N	2013011002	10-018-077-000-0000	614 WOODBINE ST		Unpaid	$43.90	$44.80	$47.04	$49.28	Annual Billing
APA FRANKLIN G	2013011003	10-018-078-000-0000	612 WOODBINE ST		Unpaid	$146.59	$149.58	$157.06	$164.54	Annual Billing
BALIIRA NELSON K	2013011004	10-018-079-000-0000	610 WOODBINE ST		Unpaid	$145.88	$148.86	$156.30	$163.75	Annual Billing
SRINIVASULU HEMA	2013011005	10-018-080-000-0000	608 WOODBINE ST		Unpaid	$107.64	$109.84	$115.33	$120.82	Annual Billing
LYLES JOEL H	2013011006	10-018-086-000-0000	616 CAMP ST		Unpaid	$170.67	$174.15	$182.86	$191.57	Annual Billing
PORTER FRANCES	2013011007	10-019-002-000-0000	629 FORREST ST	03/05/2013	Paid	$171.37	$174.87	$183.61	$192.36	Annual Billing
ALBERT SHANE	2013011008	10-019-003-000-0000	627 FORREST ST		Unpaid	$124.64	$127.18	$133.54	$139.90	Annual Billing
SMITH CORNELIA	2013011009	10-019-004-000-0000	625 FORREST ST		Unpaid	$70.81	$72.26	$75.87	$79.49	Annual Billing
SCRBACIC GERALDINE	2013011010	10-019-005-000-0000	623 FORREST ST		Unpaid	$185.53	$189.32	$198.79	$208.25	Annual Billing
SWARINGEN HAWTHORNE I	2013011011	10-019-006-000-0000	621 FORREST ST		Unpaid	$157.92	$161.14	$169.20	$177.25	Annual Billing
ROBINSON WILLIAM C	2013011012	10-019-007-000-0000	619 FORREST ST		Unpaid	$2.83	$2.89	$3.03	$3.18	Annual Billing
ROBINSON WILLIAM C	2013011013	10-019-008-000-0000	617 FORREST ST		Unpaid	$2.83	$2.89	$3.03	$3.18	Annual Billing
SPRIGGS ROSE E	2013011014	10-019-009-000-0000	615 FORREST ST		Unpaid	$172.09	$175.60	$184.38	$193.16	Annual Billing
ROBINSON WILLIAM C	2013011015	10-019-010-000-0000	613 FORREST ST		Unpaid	$2.83	$2.89	$3.03	$3.18	Annual Billing
ROBINSON WILLIAM C	2013011016	10-019-011-000-0000	611 FORREST ST		Unpaid	$2.83	$2.89	$3.03	$3.18	Annual Billing
PORTER MARJORIE	2013011017	10-019-012-000-0000	609 FORREST ST		Unpaid	$169.26	$172.71	$181.35	$189.98	Annual Billing
HOSTLEY WILLAMENIA	2013011018	10-019-013-000-0000	607 FORREST ST		Unpaid	$167.83	$171.26	$179.82	$188.39	Annual Billing
RUCKER BARBARA	2013011019	10-019-014-000-0000	605 FORREST ST		Unpaid	$45.32	$46.25	$48.56	$50.88	Annual Billing
RUCKER CLYDE	2013011020	10-019-015-000-0000	603 FORREST ST	04/08/2013	Paid	$206.78	$211.00	$221.55	$232.10	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
NEW COVENANT COMMUNIT'	2013011021	10-019-016-000-0000	2132 JEFFERSON ST		Unpaid	$39.66	$40.47	$42.49	$44.52	Annual Billing
NEW COVENANT COMMUNIT'	2013011022	10-019-017-000-0000	2130 JEFFERSON ST		Unpaid	$40.37	$41.19	$43.25	$45.31	Annual Billing
NEW COVENANT COMMUNIT'	2013011023	10-019-019-000-0000	2124 JEFFERSON ST		Unpaid	$48.16	$49.14	$51.60	$54.05	Annual Billing
ORRIS PAMELA K	2013011024	10-019-020-000-0000	2122 JEFFERSON ST	03/22/2013	Paid	$184.83	$188.60	$198.03	$207.46	Annual Billing
PHILADELPHIA SUBURBAN	2013011025	10-019-021-000-0000	2120 JEFFERSON ST	04/04/2013	Paid	$44.62	$45.53	$47.81	$50.08	Annual Billing
PHILADELPHIA SUBURBAN	2013011026	10-019-022-000-0000	2119 ELIZABETH AL	04/04/2013	Paid	$50.28	$51.31	$53.88	$56.44	Annual Billing
PHILADELPHIA SUBURBAN	2013011027	10-019-023-000-0000	620 MACLAY ST	04/04/2013	Paid	$46.74	$47.69	$50.07	$52.46	Annual Billing
LANZO MILDRED M	2013011028	10-019-024-000-0000	618 MACLAY ST	02/11/2013	Paid	$45.32	$46.25	$48.56	$50.88	Annual Billing
AYERS JUSTIN	2013011029	10-019-025-000-0000	616 MACLAY ST	03/22/2013	Paid	$186.95	$190.77	$200.31	$209.85	Annual Billing
LANZO MILDRED M	2013011030	10-019-026-000-0000	614 MACLAY ST	02/11/2013	Paid	$201.83	$205.95	$216.25	$226.55	Annual Billing
PHILADELPHIA SUBURBAN	2013011031	10-019-027-000-0000	612 MACLAY ST	04/04/2013	Paid	$45.32	$46.25	$48.56	$50.88	Annual Billing
MMM INVESTMENTS LLC	2013011032	10-019-028-000-0000	610 MACLAY ST		Unpaid	$204.66	$208.84	$219.28	$229.72	Annual Billing
PHILADELPHIA SUBURBAN	2013011033	10-019-029-000-0000	608 MACLAY ST	04/04/2013	Paid	$45.32	$46.25	$48.56	$50.88	Annual Billing
PHILADELPHIA SUBURBAN	2013011034	10-019-030-000-0000	606 MACLAY ST	04/04/2013	Paid	$45.32	$46.25	$48.56	$50.88	Annual Billing
PHILADELPHIA SUBURBAN	2013011035	10-019-034-000-0000	2101 N 6TH ST	04/04/2013	Paid	$5,469.03	$5,580.64	$5,859.67	$6,138.70	Annual Billing
NEW COVENANT COMMUNIT'	2013011036	10-019-035-000-0000	2128 JEFFERSON ST		Unpaid	$89.23	$91.05	$95.60	$100.16	Annual Billing
BARTON RODMAN	2013011037	10-020-001-000-0000	2744 N 6TH ST		Unpaid	$465.25	$474.75	$498.49	$522.23	Annual Billing
MONTGOMERY MARVIN	2013011038	10-020-002-000-0000	2742 N 6TH ST	03/22/2013	Paid	$268.39	$273.87	$287.56	$301.26	Annual Billing
MONTGOMERY MARVIN	2013011039	10-020-003-000-0000	2740 N 6TH ST	03/22/2013	Paid	$273.34	$278.92	$292.87	$306.81	Annual Billing
URRUTIA JAMES E	2013011040	10-020-004-000-0000	2738 N 6TH ST	06/25/2013	Paid	$213.87	$218.23	$229.14	$240.05	Annual Billing
STEELE BRENDA D	2013011041	10-020-005-000-0000	2736 N 6TH ST		Unpaid	$218.82	$223.29	$234.45	$245.62	Annual Billing
THOMPSON KEITH	2013011042	10-020-006-000-0000	2732 N 6TH ST		Unpaid	$52.40	$53.47	$56.14	$58.82	Annual Billing
THOMPSON KEITH M	2013011043	10-020-007-000-0000	2730 N 6TH ST	03/26/2013	Paid	$288.22	$294.10	$308.81	$323.51	Annual Billing
SHEAFFER JOHN	2013011044	10-020-008-000-0000	2728 N 6TH ST		Unpaid	$297.42	$303.49	$318.66	$333.84	Annual Billing
SOTO WILLIAM R	2013011045	10-020-009-000-0000	2726 N 6TH ST	04/05/2013	Paid	$298.14	$304.22	$319.43	$334.64	Annual Billing
FABRE JOSE	2013011046	10-020-010-000-0000	2724 N 6TH ST	04/02/2013	Paid	$289.64	$295.55	$310.33	$325.11	Annual Billing
FOUTRES SOPHIA	2013011047	10-020-011-000-0000	2722 N 6TH ST	05/31/2013	Paid	$289.64	$295.55	$310.33	$325.11	Annual Billing
BROWN LINDA J	2013011048	10-020-012-000-0000	2720 N 6TH ST	02/28/2013	Paid	$311.58	$317.94	$333.84	$349.73	Annual Billing
MAGNELLI CHRISTOPHER B	2013011049	10-020-013-000-0000	2716 N 6TH ST	03/21/2013	Paid	$699.65	$713.93	$749.63	$785.32	Annual Billing
BALDWIN GROUP III LP	2013011050	10-020-014-000-0000	2712 N 6TH ST		Unpaid	$230.86	$235.57	$247.35	$259.13	Annual Billing
LYLES HAROLD J	2013011051	10-020-015-000-0000	2710 N 6TH ST	03/26/2013	Paid	$211.02	$215.33	$226.10	$236.86	Annual Billing
BESERRA KELLI	2013011052	10-020-016-000-0000	2708 N 6TH ST	04/05/2013	Paid	$235.82	$240.63	$252.66	$264.69	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WILLIAMS WILHELMINA SMITH	2013011053	10-020-017-000-0000	2706 N 6TH ST	04/09/2013	Paid	$216.70	$221.12	$232.18	$243.23	Annual Billing
TRUSTED SOURCE CAPITAL I	2013011054	10-020-018-000-0000	2704 N 6TH ST	06/10/2013	Paid	$50.28	$51.31	$53.88	$56.44	Annual Billing
TRUSTED SOURCE CAPITAL I	2013011055	10-020-019-000-0000	2702 N 6TH ST	06/10/2013	Paid	$274.06	$279.65	$293.63	$307.62	Annual Billing
MILLER MATTHEW P	2013011056	10-020-020-000-0000	2700 N 6TH ST	02/25/2013	Paid	$327.88	$334.57	$351.30	$368.03	Annual Billing
MCR PROPERTIES INC	2013011057	10-020-025-000-0000	2735 CLARK ST	03/12/2013	Paid	$557.32	$568.69	$597.12	$625.56	Annual Billing
TANG JOSEPH	2013011058	10-020-026-000-0000	2734 MER AL	07/26/2013	Paid	$41.07	$41.91	$44.01	$46.10	Annual Billing
TANG JOSEPH	2013011059	10-020-027-000-0000	2729 CLARK ST	07/26/2013	Paid	$43.90	$44.80	$47.04	$49.28	Annual Billing
TANG JOSEPH	2013011060	10-020-028-000-0000	2733 CLARK ST	07/26/2013	Paid	$42.49	$43.36	$45.53	$47.70	Annual Billing
TANG JOSEPH	2013011061	10-020-029-000-0000	2731 CLARK ST	07/26/2013	Paid	$42.49	$43.36	$45.53	$47.70	Annual Billing
TANG JOSEPH	2013011062	10-020-030-000-0000	2723 CLARK ST	07/26/2013	Paid	$147.29	$150.30	$157.82	$165.33	Annual Billing
TANG JOSEPH	2013011063	10-020-031-000-0000	2713 CLARK ST	07/26/2013	Paid	$203.24	$207.39	$217.76	$228.13	Annual Billing
WHITFIELD LAWRENCE	2013011064	10-020-032-000-0000	566 WICONISCO ST		Unpaid	$263.43	$268.81	$282.25	$295.69	Annual Billing
THAXTON HAROLD G	2013011065	10-020-033-000-0000	564 WICONISCO ST	04/05/2013	Paid	$267.68	$273.14	$286.80	$300.45	Annual Billing
TRI STATE PROPERTY HOLDI	2013011066	10-020-034-000-0000	545 DIVISION ST	03/11/2013	Paid	$568.64	$580.25	$609.26	$638.28	Annual Billing
SCHNACKY ANNABELLE	2013011067	10-020-036-000-0000	2743 LEXINGTON ST	03/12/2013	Paid	$502.79	$513.05	$538.70	$564.36	Annual Billing
FRIEDRICH DUKES BONNIE E	2013011068	10-020-038-000-0000	2735 LEXINGTON ST	04/05/2013	Paid	$422.06	$430.67	$452.20	$473.74	Annual Billing
NEFF J GARY	2013011069	10-020-040-000-0000	2731 LEXINGTON ST	04/01/2013	Paid	$236.52	$241.35	$253.42	$265.49	Annual Billing
CHISHOLM PEGGY A	2013011070	10-020-041-000-0000	2727 LEXINGTON ST		Unpaid	$235.82	$240.63	$252.66	$264.69	Annual Billing
GREEN STREET PROPERTIES	2013011071	10-020-042-000-0000	2723 LEXINGTON ST		Unpaid	$225.19	$229.79	$241.28	$252.77	Annual Billing
NEFF J GARY	2013011072	10-020-043-000-0000	2721 LEXINGTON ST	04/01/2013	Paid	$249.98	$255.08	$267.83	$280.59	Annual Billing
DEUTSCHE BANK NATIONAL	2013011073	10-020-044-000-0000	2719 LEXINGTON ST	04/05/2013	Paid	$239.36	$244.24	$256.45	$268.66	Annual Billing
GONZALEZ JORGE L	2013011074	10-020-045-000-0000	2717 LEXINGTON ST	02/21/2013	Paid	$229.44	$234.12	$245.83	$257.53	Annual Billing
BRIGHT FUTURES LEARNING	2013011075	10-020-046-000-0000	562 WICONISCO ST		Unpaid	$576.44	$588.20	$617.61	$647.02	Annual Billing
PROCTOR MARCELLA D	2013011076	10-020-047-000-0000	2725 LEXINGTON ST	04/24/2013	Paid	$251.40	$256.53	$269.36	$282.18	Annual Billing
SMITH MILLIE JO	2013011077	10-021-001-000-0000	2662 N 6TH ST	03/21/2013	Paid	$219.53	$224.01	$235.21	$246.41	Annual Billing
PROCTOR VIOLA	2013011078	10-021-003-000-0000	2658 N 6TH ST	03/21/2013	Paid	$344.87	$351.91	$369.51	$387.10	Annual Billing
WADE LARRY E	2013011079	10-021-004-000-0000	2656 N 6TH ST	03/21/2013	Paid	$215.99	$220.40	$231.42	$242.44	Annual Billing
EISENHAUER TIM	2013011080	10-021-005-000-0000	2654 N 6TH ST	03/22/2013	Paid	$222.36	$226.90	$238.25	$249.59	Annual Billing
COWART SANFORD	2013011081	10-021-006-000-0000	2652 N 6TH ST		Unpaid	$221.66	$226.18	$237.49	$248.80	Annual Billing
BONDS HELENA C	2013011082	10-021-007-000-0000	2650 N 6TH ST		Unpaid	$232.27	$237.01	$248.86	$260.71	Annual Billing
VAUGHN HELEN R	2013011083	10-021-008-000-0000	2648 N 6TH ST	03/21/2013	Paid	$218.82	$223.29	$234.45	$245.62	Annual Billing
MEMBERS 1ST FEDERAL CRE	2013011084	10-021-009-000-0000	2646 N 6TH ST		Unpaid	$217.40	$221.84	$232.93	$244.02	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WALKER JOE	2013011085	10-021-010-000-0000	2644 N 6TH ST		Unpaid	$223.07	$227.62	$239.00	$250.38	Annual Billing
HUGO KIMBERLY A	2013011086	10-021-011-000-0000	2642 N 6TH ST	06/03/2013	Paid	$145.18	$148.14	$155.55	$162.95	Annual Billing
RIVERA MARILYN	2013011087	10-021-012-000-0000	2640 N 6TH ST		Unpaid	$211.74	$216.06	$226.86	$237.67	Annual Billing
WARREN CARRIE INEZ	2013011088	10-021-013-000-0000	2638 N 6TH ST		Unpaid	$211.74	$216.06	$226.86	$237.67	Annual Billing
HICKS KEVIN E	2013011089	10-021-014-000-0000	2636 N 6TH ST	04/05/2013	Paid	$214.57	$218.95	$229.90	$240.85	Annual Billing
WILLIAMS ROBERT L	2013011090	10-021-015-000-0000	2634 N 6TH ST		Unpaid	$260.60	$265.92	$279.22	$292.51	Annual Billing
SMITH RAYMOND B	2013011091	10-021-016-000-0000	2632 N 6TH ST		Unpaid	$243.60	$248.57	$261.00	$273.43	Annual Billing
PALENCHAR JOANNE	2013011092	10-021-017-000-0000	2630 N 6TH ST		Unpaid	$237.24	$242.08	$254.18	$266.29	Annual Billing
LE NOI T	2013011093	10-021-018-000-0000	2628 N 6TH ST		Unpaid	$113.31	$115.62	$121.40	$127.18	Annual Billing
D L WEAVER ENTERPRISES L	2013011094	10-021-019-000-0000	2626 N 6TH ST	06/05/2013	Paid	$238.65	$243.52	$255.70	$267.87	Annual Billing
STINGER ENTERPRISES LLC	2013011095	10-021-020-000-0000	2624 N 6TH ST		Unpaid	$231.57	$236.30	$248.12	$259.93	Annual Billing
BRICE WILLIAM H	2013011096	10-021-021-000-0000	2622 N 6TH ST		Unpaid	$225.19	$229.79	$241.28	$252.77	Annual Billing
BRICE WILLIAM H	2013011097	10-021-022-000-0000	2620 N 6TH ST		Unpaid	$238.65	$243.52	$255.70	$267.87	Annual Billing
REXROTH TODD E	2013011098	10-021-023-000-0000	2618 N 6TH ST	04/08/2013	Paid	$228.73	$233.40	$245.07	$256.74	Annual Billing
RODENIZER STEVEN L	2013011099	10-021-024-000-0000	2616 N 6TH ST	03/22/2013	Paid	$235.10	$239.90	$251.90	$263.89	Annual Billing
PERRY ANNIE L	2013011100	10-021-025-000-0000	2614 N 6TH ST	03/11/2013	Paid	$233.69	$238.46	$250.38	$262.31	Annual Billing
MNK PROPERTIES LLC	2013011101	10-021-026-000-0000	2612 N 6TH ST		Unpaid	$213.87	$218.23	$229.14	$240.05	Annual Billing
WRIGHT SEAN C	2013011102	10-021-027-000-0000	2610 N 6TH ST		Unpaid	$263.43	$268.81	$282.25	$295.69	Annual Billing
NAPPER LEONARD E	2013011103	10-021-028-000-0000	2608 N 6TH ST	05/30/2013	Paid	$245.73	$250.75	$263.29	$275.83	Annual Billing
5 1/2 STAR INVESTMENT GRC	2013011104	10-021-029-000-0000	2606 N 6TH ST		Unpaid	$244.31	$249.30	$261.77	$274.23	Annual Billing
BALTOZER MICHAEL	2013011105	10-021-030-000-0000	2604 N 6TH ST	03/07/2013	Paid	$245.02	$250.02	$262.52	$275.02	Annual Billing
BRICE WILLIAM H	2013011106	10-021-031-000-0000	2600 N 6TH ST		Unpaid	$405.77	$414.05	$434.75	$455.46	Annual Billing
STAMPES SNOLIA	2013011107	10-021-032-000-0000	563 WICONISCO ST		Unpaid	$312.30	$318.67	$334.60	$350.54	Annual Billing
BANKS LAWRENCE E	2013011108	10-021-033-000-0000	557 WICONISCO ST	04/02/2013	Paid	$234.41	$239.19	$251.15	$263.11	Annual Billing
PATTILLO ESSIE M	2013011109	10-021-034-000-0000	555 WICONISCO ST		Unpaid	$242.19	$247.13	$259.49	$271.84	Annual Billing
WALKER BYRON F	2013011110	10-021-035-000-0000	553 WICONISCO ST	03/28/2013	Paid	$204.66	$208.84	$219.28	$229.72	Annual Billing
WALKER BYRON F	2013011111	10-021-036-000-0000	551 WICONISCO ST	04/05/2013	Paid	$211.74	$216.06	$226.86	$237.67	Annual Billing
ROBINSON GAIL E	2013011112	10-021-037-000-0000	2645 LEXINGTON ST	03/22/2013	Paid	$229.44	$234.12	$245.83	$257.53	Annual Billing
BATES JUDITH E	2013011113	10-021-038-000-0000	2643 LEXINGTON ST	03/22/2013	Paid	$229.44	$234.12	$245.83	$257.53	Annual Billing
SMITH FLORINDA	2013011114	10-021-039-000-0000	2641 LEXINGTON ST	03/22/2013	Paid	$233.69	$238.46	$250.38	$262.31	Annual Billing
NARANJO SEGUNDO	2013011115	10-021-040-000-0000	2639 LEXINGTON ST	03/25/2013	Paid	$225.90	$230.51	$242.04	$253.56	Annual Billing
BRUBAKER JANICE L	2013011116	10-021-041-000-0000	2637 LEXINGTON ST	04/02/2013	Paid	$225.90	$230.51	$242.04	$253.56	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WRIGHT MAXINE V	2013011117	10-021-042-000-0000	2635 LEXINGTON ST	03/22/2013	Paid	$229.44	$234.12	$245.83	$257.53	Annual Billing
GRANT ALMETA	2013011118	10-021-043-000-0000	2633 LEXINGTON ST	02/01/2013	Paid	$225.90	$230.51	$242.04	$253.56	Annual Billing
NEFF J GARY	2013011119	10-021-045-000-0000	2629 LEXINGTON ST	04/01/2013	Paid	$225.90	$230.51	$242.04	$253.56	Annual Billing
CLOUD AVERY	2013011120	10-021-046-000-0000	2627 LEXINGTON ST	02/25/2013	Paid	$225.90	$230.51	$242.04	$253.56	Annual Billing
FASCIGLIONE DACOSTA JOY	2013011121	10-021-047-000-0000	2625 LEXINGTON ST	02/13/2013	Paid	$235.82	$240.63	$252.66	$264.69	Annual Billing
LARMOND RAQUEL ANDREA	2013011122	10-021-048-000-0000	2623 LEXINGTON ST	05/31/2013	Paid	$229.44	$234.12	$245.83	$257.53	Annual Billing
GRAHAM EMMA J	2013011123	10-021-049-000-0000	2621 LEXINGTON ST	06/10/2013	Paid	$229.44	$234.12	$245.83	$257.53	Annual Billing
BROWN LEROY	2013011124	10-021-050-000-0000	2619 LEXINGTON ST	03/22/2013	Paid	$225.90	$230.51	$242.04	$253.56	Annual Billing
SEYMORE DENNIS L	2013011125	10-021-051-000-0000	2617 LEXINGTON ST	03/05/2013	Paid	$225.90	$230.51	$242.04	$253.56	Annual Billing
OGLESBY ALLISON D	2013011126	10-021-052-000-0000	2615 LEXINGTON ST	03/25/2013	Paid	$225.90	$230.51	$242.04	$253.56	Annual Billing
MARSHALL ROSE M	2013011127	10-021-053-000-0000	2613 LEXINGTON ST	03/07/2013	Paid	$228.03	$232.68	$244.31	$255.95	Annual Billing
TILLERY DEBORAH A	2013011128	10-021-054-000-0000	2611 LEXINGTON ST	04/05/2013	Paid	$231.57	$236.30	$248.12	$259.93	Annual Billing
PATEL & MEHTA LLC	2013011129	10-021-055-000-0000	556 RADNOR ST	03/13/2013	Paid	$214.57	$218.95	$229.90	$240.85	Annual Billing
GABRIEL MICHAELLE	2013011130	10-021-056-000-0000	554 RADNOR ST	03/28/2013	Paid	$239.36	$244.24	$256.45	$268.66	Annual Billing
COLSTON & LAMB ENTERPRI	2013011131	10-021-057-000-0000	552 RADNOR ST		Unpaid	$216.70	$221.12	$232.18	$243.23	Annual Billing
FERRELL BRENDA I	2013011132	10-021-058-000-0000	550 RADNOR ST	05/16/2013	Paid	$225.90	$230.51	$242.04	$253.56	Annual Billing
SUNDE TAMMY SUE	2013011133	10-021-059-000-0000	537 WICONISCO ST	02/20/2013	Paid	$232.99	$237.74	$249.63	$261.51	Annual Billing
TAYLOR EARL J	2013011134	10-021-060-000-0000	535 WICONISCO ST	02/20/2013	Paid	$238.65	$243.52	$255.70	$267.87	Annual Billing
TRAYNHAM LAVERNE C	2013011135	10-021-061-000-0000	533 WICONISCO ST	02/25/2013	Paid	$263.43	$268.81	$282.25	$295.69	Annual Billing
KAYLYNN INVESTMENT LLC	2013011136	10-021-062-000-0000	531 WICONISCO ST	05/23/2013	Paid	$237.24	$242.08	$254.18	$266.29	Annual Billing
SEGARRA JOSE E	2013011137	10-021-063-000-0000	2652 LEXINGTON ST		Unpaid	$232.27	$237.01	$248.86	$260.71	Annual Billing
STARTING A NEW CHAPTER I	2013011138	10-021-064-000-0000	2650 LEXINGTON ST		Unpaid	$237.24	$242.08	$254.18	$266.29	Annual Billing
DOBSON PHILIP J	2013011139	10-021-065-000-0000	2648 LEXINGTON ST	03/29/2013	Paid	$237.24	$242.08	$254.18	$266.29	Annual Billing
ALEXANDER SHONTE M	2013011140	10-021-066-000-0000	2642 LEXINGTON ST	04/05/2013	Paid	$256.35	$261.58	$274.66	$287.74	Annual Billing
ROSADO ANGEL D	2013011141	10-021-067-000-0000	2640 LEXINGTON ST	05/24/2013	Paid	$246.43	$251.46	$264.03	$276.61	Annual Billing
PATTON HOWARD	2013011142	10-021-068-000-0000	2638 LEXINGTON ST		Unpaid	$237.24	$242.08	$254.18	$266.29	Annual Billing
TOTTON RICHARD E	2013011143	10-021-069-000-0000	2636 LEXINGTON ST	03/11/2013	Paid	$234.41	$239.19	$251.15	$263.11	Annual Billing
SWEETON GEORGE	2013011144	10-021-071-000-0000	2632 LEXINGTON ST	04/01/2013	Paid	$232.99	$237.74	$249.63	$261.51	Annual Billing
MOORE ROSELLA SEWELL	2013011145	10-021-072-000-0000	2630 LEXINGTON ST	05/21/2013	Paid	$265.56	$270.98	$284.53	$298.08	Annual Billing
BAEZ VANNESSA	2013011146	10-021-073-000-0000	2628 LEXINGTON ST	03/28/2013	Paid	$230.86	$235.57	$247.35	$259.13	Annual Billing
EASTON ELAINE D	2013011147	10-021-074-000-0000	2626 LEXINGTON ST		Unpaid	$230.86	$235.57	$247.35	$259.13	Annual Billing
ROBERTS TOBY Q	2013011148	10-021-075-000-0000	2624 LEXINGTON ST	02/25/2013	Paid	$254.94	$260.14	$273.15	$286.15	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
CHACON ANTONIO L	2013011149	10-021-076-000-0000	2622 LEXINGTON ST		Unpaid	$235.10	$239.90	$251.90	$263.89	Annual Billing
RIDDICK ANTHONY	2013011150	10-021-077-000-0000	2620 LEXINGTON ST	04/05/2013	Paid	$253.52	$258.69	$271.62	$284.56	Annual Billing
LEWIS BERNELL	2013011151	10-021-078-000-0000	2618 LEXINGTON ST	02/21/2013	Paid	$232.27	$237.01	$248.86	$260.71	Annual Billing
RAYSUN DANE	2013011152	10-021-079-000-0000	2616 LEXINGTON ST		Unpaid	$289.64	$295.55	$310.33	$325.11	Annual Billing
WASHINGTON SPARKLE M	2013011153	10-021-080-000-0000	2614 LEXINGTON ST	02/07/2013	Paid	$266.27	$271.70	$285.29	$298.87	Annual Billing
WARREN SHIRLEY	2013011154	10-021-081-000-0000	2612 LEXINGTON ST		Unpaid	$231.57	$236.30	$248.12	$259.93	Annual Billing
NEFF J GARY	2013011155	10-021-082-000-0000	2610 LEXINGTON ST	04/01/2013	Paid	$230.86	$235.57	$247.35	$259.13	Annual Billing
WHITE LUCY	2013011156	10-021-083-000-0000	2608 LEXINGTON ST		Unpaid	$228.03	$232.68	$244.31	$255.95	Annual Billing
SCHWEITZER RICHARD P	2013011157	10-021-084-000-0000	2606 LEXINGTON ST	04/05/2013	Paid	$232.99	$237.74	$249.63	$261.51	Annual Billing
KEY SHALANA S	2013011158	10-021-085-000-0000	2604 LEXINGTON ST	03/25/2013	Paid	$232.27	$237.01	$248.86	$260.71	Annual Billing
NEFF J GARY	2013011159	10-021-086-000-0000	2602 LEXINGTON ST	04/01/2013	Paid	$237.93	$242.79	$254.93	$267.07	Annual Billing
SINK MARTHA JANE	2013011160	10-021-087-000-0000	2600 LEXINGTON ST	02/19/2013	Paid	$247.85	$252.91	$265.56	$278.20	Annual Billing
HUITT CAROL	2013011161	10-022-002-000-0000	555 RADNOR ST	02/28/2013	Paid	$255.64	$260.86	$273.90	$286.95	Annual Billing
JR INVESTMENTS LLC	2013011162	10-022-003-000-0000	553 RADNOR ST	04/05/2013	Paid	$299.55	$305.66	$320.94	$336.23	Annual Billing
MCGINTY AARON W	2013011163	10-022-004-000-0000	551 RADNOR ST	05/30/2013	Paid	$349.82	$356.96	$374.81	$392.66	Annual Billing
SMITH AARON	2013011164	10-022-006-000-0000	2540 N 6TH ST		Unpaid	$353.37	$360.58	$378.61	$396.64	Annual Billing
SMITH PAMELA T	2013011165	10-022-007-000-0000	2534 N 6TH ST		Unpaid	$320.79	$327.34	$343.71	$360.07	Annual Billing
BOULWARE BARBARA A	2013011166	10-022-008-000-0000	2532 N 6TH ST	07/08/2013	Paid	$273.34	$278.92	$292.87	$306.81	Annual Billing
SMITH LEONARD M	2013011167	10-022-009-000-0000	2530 N 6TH ST		Unpaid	$271.93	$277.48	$291.35	$305.23	Annual Billing
PREMIER PROPERTY SOLUTI	2013011168	10-022-010-000-0000	2528 N 6TH ST	05/16/2013	Paid	$221.66	$226.18	$237.49	$248.80	Annual Billing
NEFF J GARY	2013011169	10-022-011-000-0000	2526 N 6TH ST	04/01/2013	Paid	$162.88	$166.20	$174.51	$182.82	Annual Billing
MALINOSKI RYAN M	2013011170	10-022-012-000-0000	2524 N 6TH ST	03/25/2013	Paid	$274.76	$280.37	$294.39	$308.41	Annual Billing
SZKARADEK ANTONI	2013011171	10-022-013-000-0000	2522 N 6TH ST	03/04/2013	Paid	$242.90	$247.86	$260.25	$272.65	Annual Billing
WILLIAMS SARA Y	2013011172	10-022-014-000-0000	2520 N 6TH ST	04/05/2013	Paid	$268.39	$273.87	$287.56	$301.26	Annual Billing
JRH ANTHONY PARTNERSHIF	2013011173	10-022-015-000-0000	2516 N 6TH ST		Unpaid	$742.13	$757.28	$795.14	$833.01	Annual Billing
JRH ANTHONY PARTNERSHIF	2013011174	10-022-016-000-0000	2512 N 6TH ST		Unpaid	$745.68	$760.90	$798.95	$836.99	Annual Billing
JRH ANTHONY PARTNERSHIF	2013011175	10-022-017-000-0000	2508 N 6TH ST		Unpaid	$101.27	$103.34	$108.51	$113.67	Annual Billing
COOPER JAMES	2013011176	10-022-018-000-0000	2504 N 6TH ST	05/30/2013	Paid	$466.68	$476.20	$500.01	$523.82	Annual Billing
COOPER JAMES	2013011177	10-022-019-000-0000	2502 N 6TH ST	05/30/2013	Paid	$34.70	$35.41	$37.18	$38.95	Annual Billing
COOPER JAMES	2013011178	10-022-020-000-0000	2500 N 6TH ST	05/30/2013	Paid	$31.15	$31.79	$33.38	$34.97	Annual Billing
SACHDEVA SHABNAM	2013011179	10-022-021-000-0000	2572 LEXINGTON ST	04/05/2013	Paid	$232.99	$237.74	$249.63	$261.51	Annual Billing
51/2 STAR INVESTMENT GRO	2013011180	10-022-022-000-0000	2570 LEXINGTON ST		Unpaid	$268.39	$273.87	$287.56	$301.26	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MITCHELL RUDOLPH H	2013011181	10-022-023-000-0000	2568 LEXINGTON ST	03/28/2013	Paid	$226.61	$231.23	$242.79	$254.35	Annual Billing
MYRICK MARTHA L	2013011182	10-022-024-000-0000	2566 LEXINGTON ST		Unpaid	$247.85	$252.91	$265.56	$278.20	Annual Billing
WASHINGTON VICTOR R	2013011183	10-022-025-000-0000	2564 LEXINGTON ST		Unpaid	$47.45	$48.42	$50.84	$53.26	Annual Billing
DRUKER IGOR	2013011184	10-022-026-000-0000	2562 LEXINGTON ST	03/18/2013	Paid	$282.55	$288.32	$302.74	$317.15	Annual Billing
KNIGHT ABRAHAM L	2013011185	10-022-027-000-0000	2560 LEXINGTON ST		Unpaid	$244.31	$249.30	$261.77	$274.23	Annual Billing
MAMC ENTERPRISES LLC	2013011186	10-022-028-000-0000	2558 LEXINGTON ST	05/30/2013	Paid	$251.40	$256.53	$269.36	$282.18	Annual Billing
NEELEY CHARLES	2013011187	10-022-029-000-0000	2556 LEXINGTON ST		Unpaid	$47.45	$48.42	$50.84	$53.26	Annual Billing
WEINBERGER JOEL	2013011188	10-022-030-000-0000	2554 LEXINGTON ST		Unpaid	$47.45	$48.42	$50.84	$53.26	Annual Billing
WEINBERGER JOEL	2013011189	10-022-031-000-0000	2552 LEXINGTON ST		Unpaid	$245.02	$250.02	$262.52	$275.02	Annual Billing
ELLISON PATRICIA J	2013011190	10-022-032-000-0000	2550 LEXINGTON ST	03/22/2013	Paid	$239.36	$244.24	$256.45	$268.66	Annual Billing
CURRY GLADYS	2013011191	10-022-033-000-0000	2548 LEXINGTON ST	07/03/2013	Paid	$239.36	$244.24	$256.45	$268.66	Annual Billing
D A U LLC	2013011192	10-022-034-000-0000	2546 LEXINGTON ST	02/11/2013	Paid	$227.32	$231.96	$243.56	$255.16	Annual Billing
BRICE WILLIAM H	2013011193	10-022-035-000-0000	2544 LEXINGTON ST		Unpaid	$310.17	$316.50	$332.33	$348.15	Annual Billing
NEFF J GARY	2013011194	10-022-036-000-0000	2542 LEXINGTON ST	04/01/2013	Paid	$127.47	$130.07	$136.57	$143.08	Annual Billing
HOFFMAN PATRICIA	2013011195	10-022-037-000-0000	2540 LEXINGTON ST		Unpaid	$145.88	$148.86	$156.30	$163.75	Annual Billing
REUVENI MORDECHAI	2013011196	10-022-038-000-0000	2538 LEXINGTON ST	04/04/2013	Paid	$285.39	$291.21	$305.77	$320.33	Annual Billing
SLOMIANA MARTA	2013011197	10-022-039-000-0000	2536 LEXINGTON ST	02/08/2013	Paid	$145.88	$148.86	$156.30	$163.75	Annual Billing
MAR CONSTRUCTION INC	2013011198	10-022-040-000-0000	2534 LEXINGTON ST	04/04/2013	Paid	$223.07	$227.62	$239.00	$250.38	Annual Billing
ALANDER MARY	2013011199	10-022-041-000-0000	2532 LEXINGTON ST	02/06/2013	Paid	$249.98	$255.08	$267.83	$280.59	Annual Billing
REUVENI MORDECHAI	2013011200	10-022-043-000-0000	2528 LEXINGTON ST	04/04/2013	Paid	$307.34	$313.61	$329.29	$344.97	Annual Billing
TROMP CHRISTOPHER	2013011201	10-022-044-000-0000	2526 LEXINGTON ST	03/22/2013	Paid	$249.98	$255.08	$267.83	$280.59	Annual Billing
OTUBELA DAISI AKINTUNDE	2013011202	10-022-045-000-0000	2524 LEXINGTON ST		Unpaid	$48.86	$49.86	$52.35	$54.85	Annual Billing
KHARALAH WALEED S	2013011203	10-022-046-000-0000	2522 LEXINGTON ST		Unpaid	$53.12	$54.20	$56.91	$59.62	Annual Billing
WALKER BARBARA A	2013011204	10-022-047-000-0000	548 SCHUYLKILL ST	03/28/2013	Paid	$293.18	$299.16	$314.12	$329.08	Annual Billing
POWELL MARY E	2013011205	10-022-048-000-0000	546 SCHUYLKILL ST	03/14/2013	Paid	$274.76	$280.37	$294.39	$308.41	Annual Billing
IDEAL ASSOCIATES LLC	2013011206	10-022-049-000-0000	544 SCHUYLKILL ST	04/04/2013	Paid	$280.43	$286.15	$300.46	$314.77	Annual Billing
SHAFFER DIANE M	2013011207	10-022-050-000-0000	542 SCHUYLKILL ST	03/04/2013	Paid	$314.41	$320.83	$336.87	$352.91	Annual Billing
IDEAL ASSOCIATES LLC	2013011208	10-022-051-000-0000	540 SCHUYLKILL ST	04/04/2013	Paid	$279.72	$285.43	$299.70	$313.97	Annual Billing
WOFFORD FRED	2013011209	10-022-052-000-0000	538 SCHUYLKILL ST	02/07/2013	Paid	$301.67	$307.83	$323.22	$338.61	Annual Billing
STONEROAD RAY E	2013011210	10-022-053-000-0000	536 SCHUYLKILL ST		Unpaid	$244.31	$249.30	$261.77	$274.23	Annual Billing
WATSON MARK A	2013011211	10-022-054-000-0000	534 SCHUYLKILL ST		Unpaid	$265.56	$270.98	$284.53	$298.08	Annual Billing
SMITH ROBIN L	2013011212	10-022-055-000-0000	532 SCHUYLKILL ST		Unpaid	$305.92	$312.16	$327.77	$343.38	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WELDON DORIS A	2013011213	10-022-056-000-0000	530 SCHUYLKILL ST		Unpaid	$52.40	$53.47	$56.14	$58.82	Annual Billing
KARNOUSKOS FRANK	2013011214	10-023-001-000-0000	2472 N 6TH ST	03/13/2013	Paid	$368.95	$376.48	$395.30	$414.13	Annual Billing
KARNOUSKOS FRANK	2013011215	10-023-002-000-0000	2470 N 6TH ST	03/13/2013	Paid	$194.75	$198.72	$208.66	$218.59	Annual Billing
PRESTON ANGELA	2013011216	10-023-003-000-0000	2468 N 6TH ST		Unpaid	$167.12	$170.53	$179.06	$187.58	Annual Billing
ORTIZ FRACISCO	2013011217	10-023-004-000-0000	2466 N 6TH ST		Unpaid	$173.50	$177.04	$185.89	$194.74	Annual Billing
WILLIAMS GLORIA L	2013011218	10-023-005-000-0000	2464 N 6TH ST	03/22/2013	Paid	$165.00	$168.37	$176.79	$185.21	Annual Billing
HARRIS JOSEPH	2013011219	10-023-006-000-0000	2462 N 6TH ST		Unpaid	$171.37	$174.87	$183.61	$192.36	Annual Billing
CONNOR FRANK E	2013011220	10-023-007-000-0000	2460 N 6TH ST		Unpaid	$167.83	$171.26	$179.82	$188.39	Annual Billing
SEMANCIK DENNIS D	2013011221	10-023-012-000-0000	2450 N 6TH ST	04/02/2013	Paid	$182.00	$185.71	$195.00	$204.28	Annual Billing
FREEMAN WOODROW	2013011222	10-023-013-000-0000	2448 N 6TH ST	05/16/2013	Paid	$225.19	$229.79	$241.28	$252.77	Annual Billing
URENA JIMENEZ JOSE LUIS	2013011223	10-023-014-000-0000	2446 N 6TH ST		Unpaid	$988.57	$1,008.75	$1,059.19	$1,109.63	Annual Billing
LEAMAN J DAVID	2013011224	10-023-015-000-0000	2426 N 6TH ST	02/15/2013	Paid	$283.26	$289.04	$303.49	$317.94	Annual Billing
WASHINGTON HELEN L	2013011225	10-023-016-000-0000	2424 N 6TH ST	06/12/2013	Paid	$288.92	$294.82	$309.56	$324.30	Annual Billing
PROCTOR ROSALYN D	2013011226	10-023-017-000-0000	2422 N 6TH ST		Unpaid	$223.07	$227.62	$239.00	$250.38	Annual Billing
CHISHOLM RICK	2013011227	10-023-018-000-0000	2420 N 6TH ST		Unpaid	$218.82	$223.29	$234.45	$245.62	Annual Billing
STEPHENS SARA F	2013011228	10-023-019-000-0000	2418 N 6TH ST	02/19/2013	Paid	$221.66	$226.18	$237.49	$248.80	Annual Billing
ELJAK ISAMELDIN MOHAMED	2013011229	10-023-020-000-0000	2416 N 6TH ST		Unpaid	$43.90	$44.80	$47.04	$49.28	Annual Billing
GAYMON MARVA	2013011230	10-023-022-000-0000	2412 N 6TH ST		Unpaid	$249.27	$254.36	$267.08	$279.80	Annual Billing
NGUYEN BA	2013011231	10-023-023-000-0000	2410 N 6TH ST	02/06/2013	Paid	$167.12	$170.53	$179.06	$187.58	Annual Billing
BROADNAX VIOLA	2013011232	10-023-024-000-0000	2408 N 6TH ST		Unpaid	$45.32	$46.25	$48.56	$50.88	Annual Billing
BROADNAX VIOLA	2013011233	10-023-025-000-0000	2406 N 6TH ST	03/22/2013	Paid	$231.57	$236.30	$248.12	$259.93	Annual Billing
ASKIA ENTERPRISES LLC	2013011234	10-023-026-000-0000	2404 N 6TH ST		Unpaid	$201.12	$205.22	$215.48	$225.74	Annual Billing
FLOOD GORDON	2013011235	10-023-028-000-0000	2469 REEL ST		Unpaid	$262.73	$268.09	$281.49	$294.90	Annual Billing
FLOOD GORDON	2013011236	10-023-029-000-0000	2467 REEL ST		Unpaid	$275.48	$281.10	$295.16	$309.21	Annual Billing
DEES PROPERTIES LLC	2013011237	10-023-030-000-0000	2465 REEL ST		Unpaid	$259.18	$264.47	$277.69	$290.92	Annual Billing
BELLAMY CARLAN L	2013011238	10-023-031-000-0000	2463 REEL ST	04/05/2013	Paid	$276.17	$281.81	$295.90	$309.99	Annual Billing
TIVEY LUZMILA D	2013011239	10-023-032-000-0000	2461 REEL ST		Unpaid	$255.64	$260.86	$273.90	$286.95	Annual Billing
DEES PROPERTIES LLC	2013011240	10-023-033-000-0000	2459 REEL ST		Unpaid	$226.61	$231.23	$242.79	$254.35	Annual Billing
DRW PROPERTIES LLC	2013011241	10-023-035-000-0000	2455 REEL ST		Unpaid	$287.51	$293.38	$308.05	$322.72	Annual Billing
DEWALT BRIAN	2013011242	10-023-036-000-0000	2453 REEL ST		Unpaid	$266.27	$271.70	$285.29	$298.87	Annual Billing
PEARSALL JAMES EVERETTE	2013011243	10-023-037-000-0000	2451 REEL ST		Unpaid	$266.27	$271.70	$285.29	$298.87	Annual Billing
STAWITZ ERIC W	2013011244	10-023-038-000-0000	2449 REEL ST	03/11/2013	Paid	$290.34	$296.27	$311.08	$325.90	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: **CITY OF HARRISBURG**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
US RED FUND X	2013011245	10-023-039-000-0000	2447 REEL ST	05/02/2013	Paid	$72.94	$74.43	$78.15	$81.87	Annual Billing
PEZER ANTO	2013011246	10-023-040-000-0000	2445 REEL ST	04/02/2013	Paid	$287.51	$293.38	$308.05	$322.72	Annual Billing
FM611 LTD	2013011247	10-023-041-000-0000	2443 REEL ST		Unpaid	$223.07	$227.62	$239.00	$250.38	Annual Billing
VALLEY REAL ESTATE HOLDII	2013011248	10-023-042-000-0000	2441 REEL ST		Unpaid	$224.49	$229.07	$240.52	$251.98	Annual Billing
KCS INVESTMENT ASSOCIATI	2013011249	10-023-043-000-0000	2439 REEL ST		Unpaid	$224.49	$229.07	$240.52	$251.98	Annual Billing
MYERS HOMES LLC	2013011250	10-023-044-000-0000	2437 REEL ST	02/07/2013	Paid	$228.03	$232.68	$244.31	$255.95	Annual Billing
SEYMORE ALEX	2013011251	10-023-045-000-0000	2435 REEL ST		Unpaid	$319.38	$325.90	$342.20	$358.49	Annual Billing
WOOD DREW T	2013011252	10-023-046-000-0000	2433 REEL ST	02/26/2013	Paid	$213.16	$217.51	$228.39	$239.26	Annual Billing
DREIBELBIS JESSICA	2013011253	10-023-047-000-0000	2431 REEL ST	03/21/2013	Paid	$274.06	$279.65	$293.63	$307.62	Annual Billing
ROBERTS ALLEN	2013011254	10-023-048-000-0000	2429 REEL ST		Unpaid	$286.09	$291.93	$306.53	$321.12	Annual Billing
DEE'S PROPERTIES LLC	2013011255	10-023-049-000-0000	2427 REEL ST		Unpaid	$237.93	$242.79	$254.93	$267.07	Annual Billing
DEWALT BRIAN	2013011256	10-023-050-000-0000	2425 REEL ST		Unpaid	$208.91	$213.17	$223.83	$234.49	Annual Billing
D & L DEVELOPMENT GROUP	2013011257	10-023-051-000-0000	2423 REEL ST		Unpaid	$176.33	$179.93	$188.93	$197.92	Annual Billing
MAYERHOFFER STEPHANIE (	2013011258	10-023-052-000-0000	2419 REEL ST		Unpaid	$185.53	$189.32	$198.79	$208.25	Annual Billing
CASSEL JERE A	2013011259	10-023-053-000-0000	2417 REEL ST	02/21/2013	Paid	$205.36	$209.55	$220.03	$230.51	Annual Billing
TATUM MAMIE L	2013011260	10-023-054-000-0000	2415 REEL ST	03/28/2013	Paid	$220.94	$225.45	$236.72	$248.00	Annual Billing
MCFALLS JASON A	2013011261	10-023-055-000-0000	2407 TURNER ST		Unpaid	$112.60	$114.90	$120.65	$126.39	Annual Billing
LEWIS NATHAN L	2013011262	10-023-056-000-0000	544 SENECA ST	02/27/2013	Paid	$154.38	$157.53	$165.41	$173.28	Annual Billing
LOWE FAITH L	2013011263	10-023-057-000-0000	542 SENECA ST		Unpaid	$146.59	$149.58	$157.06	$164.54	Annual Billing
MCCAULEY KATHRYN S	2013011264	10-023-058-000-0000	540 SENECA ST	03/21/2013	Paid	$236.52	$241.35	$253.42	$265.49	Annual Billing
JEFFERIES BRENDA	2013011265	10-023-059-000-0000	538 SENECA ST	03/22/2013	Paid	$315.83	$322.28	$338.39	$354.51	Annual Billing
JEFFERIES BRENDA	2013011266	10-023-060-000-0000	536 SENECA ST	03/05/2013	Paid	$2.13	$2.17	$2.28	$2.39	Annual Billing
LEWIS SUSIE	2013011267	10-023-061-000-0000	534 SENECA ST	02/22/2013	Paid	$236.52	$241.35	$253.42	$265.49	Annual Billing
CHAMBERS GERRI L	2013011268	10-023-062-000-0000	532 SENECA ST	03/28/2013	Paid	$320.79	$327.34	$343.71	$360.07	Annual Billing
WOFFORD ENTERPRISES LTI	2013011269	10-023-063-000-0000	530 SENECA ST	02/07/2013	Paid	$252.81	$257.97	$270.87	$283.77	Annual Billing
ELAM GENARO J	2013011270	10-024-001-000-0000	2354 N 6TH ST	04/08/2013	Paid	$761.26	$776.80	$815.64	$854.48	Annual Billing
WATERS LESLIE L	2013011271	10-024-002-000-0000	2352 N 6TH ST		Unpaid	$462.42	$471.86	$495.45	$519.05	Annual Billing
TRUSTED SOURCE CAPITAL I	2013011272	10-024-003-000-0000	2350 N 6TH ST	02/21/2013	Paid	$151.55	$154.64	$162.37	$170.10	Annual Billing
WOFFORD ENTERPRISES LTI	2013011273	10-024-004-000-0000	2348 N 6TH ST	02/07/2013	Paid	$180.58	$184.27	$193.48	$202.70	Annual Billing
MCCULLOUGH MARY D	2013011274	10-024-005-000-0000	2346 N 6TH ST	03/21/2013	Paid	$212.44	$216.78	$227.62	$238.46	Annual Billing
CHAPMAN CHRISTOPHER L	2013011275	10-024-006-000-0000	2344 N 6TH ST	04/05/2013	Paid	$149.42	$152.47	$160.09	$167.72	Annual Billing
TAENGPHACHANH SIYOM	2013011276	10-024-007-000-0000	2342 N 6TH ST	04/05/2013	Paid	$148.71	$151.75	$159.34	$166.93	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ELLIOTT TRINA L	2013011277	10-024-008-000-0000	2340 N 6TH ST	04/05/2013	Paid	$150.84	$153.92	$161.62	$169.31	Annual Billing
WOFFORD FRED LEE FUDGE	2013011278	10-024-009-000-0000	2338 N 6TH ST	02/07/2013	Paid	$269.10	$274.59	$288.32	$302.05	Annual Billing
SHEPPARD KENNETH	2013011279	10-024-010-000-0000	2336 N 6TH ST	03/26/2013	Paid	$151.55	$154.64	$162.37	$170.10	Annual Billing
AVILA ARMONDO	2013011280	10-024-011-000-0000	2334 N 6TH ST		Unpaid	$201.83	$205.95	$216.25	$226.55	Annual Billing
ACOSTA VICTOR	2013011281	10-024-014-000-0000	2326 N 6TH ST		Unpaid	$270.51	$276.03	$289.83	$303.63	Annual Billing
NEAL WILLIE	2013011282	10-024-015-000-0000	2324 N 6TH ST		Unpaid	$175.62	$179.20	$188.16	$197.12	Annual Billing
DAM HOA	2013011283	10-024-016-000-0000	2322 N 6TH ST		Unpaid	$191.91	$195.83	$205.62	$215.41	Annual Billing
QNB BANK	2013011284	10-024-017-000-0000	2320 N 6TH ST		Unpaid	$213.87	$218.23	$229.14	$240.05	Annual Billing
PHOENIX HOUSING INC	2013011285	10-024-018-000-0000	2318 N 6TH ST		Unpaid	$188.37	$192.21	$201.82	$211.43	Annual Billing
ECM INVESTMENTS	2013011286	10-024-019-000-0000	2316 N 6TH ST	03/18/2013	Paid	$118.27	$120.68	$126.71	$132.75	Annual Billing
JENNINGS ROBERT	2013011287	10-024-020-000-0000	2308 N 6TH ST		Unpaid	$280.43	$286.15	$300.46	$314.77	Annual Billing
WALKER L J	2013011288	10-024-024-000-0000	2300 N 6TH ST		Unpaid	$44.62	$45.53	$47.81	$50.08	Annual Billing
PETROVITZ JOSEPH E	2013011289	10-024-025-000-0000	547 SENECA ST	02/13/2013	Paid	$44.62	$45.53	$47.81	$50.08	Annual Billing
CRAWFORD JAMES L	2013011290	10-024-026-000-0000	548 SAUL AL		Unpaid	$4.25	$4.34	$4.56	$4.77	Annual Billing
PETROVITZ JOSEPH E	2013011291	10-024-027-000-0000	545 SENECA ST	02/13/2013	Paid	$46.74	$47.69	$50.07	$52.46	Annual Billing
PETROVITZ JOSEPH E	2013011292	10-024-028-000-0000	543 SENECA ST	02/13/2013	Paid	$46.74	$47.69	$50.07	$52.46	Annual Billing
PETROVITZ JOSEPH E	2013011293	10-024-029-000-0000	541 SENECA ST	02/13/2013	Paid	$50.28	$51.31	$53.88	$56.44	Annual Billing
PETROVITZ JOSEPH E	2013011294	10-024-030-000-0000	533 SENECA ST	03/21/2013	Paid	$231.57	$236.30	$248.12	$259.93	Annual Billing
DOBBIN CARRIE M	2013011295	10-024-031-000-0000	531 SENECA ST		Unpaid	$163.59	$166.93	$175.28	$183.62	Annual Billing
3 ANVI LLC	2013011296	10-024-032-000-0000	529 SENECA ST	03/13/2013	Paid	$194.03	$197.99	$207.89	$217.79	Annual Billing
GEORGE HEATHER B	2013011297	10-024-033-000-0000	527 SENECA ST	02/25/2013	Paid	$258.47	$263.75	$276.94	$290.13	Annual Billing
HALTEMAN WAYNE R	2013011298	10-024-034-000-0000	552 CURTIN ST	04/18/2013	Paid	$5.66	$5.78	$6.07	$6.36	Annual Billing
CATAMOUNT PROPERTIES LL	2013011299	10-024-035-000-0000	550 CURTIN ST		Unpaid	$219.53	$224.01	$235.21	$246.41	Annual Billing
GAMBLE KYMMBERLII A	2013011300	10-024-036-000-0000	548 CURTIN ST	02/15/2013	Paid	$296.01	$302.05	$317.15	$332.26	Annual Billing
ELLIOTT MARY F	2013011301	10-024-037-000-0000	546 CURTIN ST	04/08/2013	Paid	$210.33	$214.62	$225.35	$236.08	Annual Billing
KEENAN KENNETH N	2013011302	10-024-038-000-0000	544 CURTIN ST	03/29/2013	Paid	$140.21	$143.07	$150.22	$157.38	Annual Billing
CHAPPELL AYLEA E	2013011303	10-024-039-000-0000	542 CURTIN ST		Unpaid	$205.36	$209.55	$220.03	$230.51	Annual Billing
REUVENI ALIZA	2013011304	10-024-040-000-0000	540 CURTIN ST	04/04/2013	Paid	$206.07	$210.28	$220.79	$231.31	Annual Billing
REQUA ROBERT K	2013011305	10-024-041-000-0000	538 CURTIN ST	05/20/2013	Paid	$211.74	$216.06	$226.86	$237.67	Annual Billing
LYLES RAYMOND L	2013011306	10-024-042-000-0000	536 CURTIN ST		Unpaid	$202.53	$206.66	$216.99	$227.33	Annual Billing
ALKINS AVALON	2013011307	10-024-043-000-0000	553 CURTIN ST		Unpaid	$45.32	$46.25	$48.56	$50.88	Annual Billing
SCOTTISH PROPERTIES INC	2013011308	10-024-044-000-0000	551 CURTIN ST		Unpaid	$208.19	$212.44	$223.06	$233.68	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
TAYEBI REAL ESTATE I LLC	2013011309	10-024-045-000-0000	549 CURTIN ST		Unpaid	$218.11	$222.56	$233.69	$244.82	Annual Billing
POLLARD LYNDELL D	2013011310	10-024-046-000-0000	547 CURTIN ST		Unpaid	$144.46	$147.41	$154.78	$162.15	Annual Billing
DUNKLE RAY	2013011311	10-024-047-000-0000	545 CURTIN ST	03/28/2013	Paid	$206.07	$210.28	$220.79	$231.31	Annual Billing
BROOKWINE ASSOCIATES LL	2013011312	10-024-048-000-0000	543 CURTIN ST		Unpaid	$191.20	$195.10	$204.86	$214.61	Annual Billing
HARGROVE REGINA I	2013011313	10-024-049-000-0000	541 CURTIN ST		Unpaid	$177.75	$181.38	$190.45	$199.52	Annual Billing
ARMSTRONG TONYA M	2013011314	10-024-050-000-0000	539 CURTIN ST	02/25/2013	Paid	$191.20	$195.10	$204.86	$214.61	Annual Billing
LAYTON GAYNETTA	2013011315	10-024-051-000-0000	537 CURTIN ST		Unpaid	$190.49	$194.38	$204.10	$213.82	Annual Billing
VOGELSONG INVESTMENT P	2013011316	10-024-052-000-0000	535 CURTIN ST	03/20/2013	Paid	$211.74	$216.06	$226.86	$237.67	Annual Billing
PEARSON JOHN R	2013011317	10-024-055-000-0000	530 EMERALD ST		Unpaid	$163.59	$166.93	$175.28	$183.62	Annual Billing
DAKAR REALTY INCORPORAT	2013011318	10-024-056-000-0000	528 EMERALD ST		Unpaid	$180.58	$184.27	$193.48	$202.70	Annual Billing
GROSVENOR CYNTHIA L	2013011319	10-024-057-000-0000	526 EMERALD ST	03/22/2013	Paid	$237.24	$242.08	$254.18	$266.29	Annual Billing
CARMONA MARGARITA	2013011320	10-024-058-000-0000	524 EMERALD ST		Unpaid	$87.10	$88.88	$93.32	$97.77	Annual Billing
TURK PAMELA	2013011321	10-024-059-000-0000	522 EMERALD ST	03/18/2013	Paid	$277.59	$283.26	$297.42	$311.59	Annual Billing
PERKINS JOSEPH D	2013011322	10-024-060-000-0000	520 EMERALD ST	07/26/2013	Paid	$237.24	$242.08	$254.18	$266.29	Annual Billing
QUINONES ELOINA	2013011323	10-024-061-000-0000	518 EMERALD ST		Unpaid	$373.90	$381.53	$400.61	$419.68	Annual Billing
MAGARO ANTONIO	2013011324	10-025-001-000-0000	2298 N 6TH ST		Unpaid	$2.13	$2.17	$2.28	$2.39	Annual Billing
MAGARO ANTONIO	2013011325	10-025-002-000-0000	2296 N 6TH ST		Unpaid	$43.90	$44.80	$47.04	$49.28	Annual Billing
MAGARO ANTONIO	2013011326	10-025-003-000-0000	2294 N 6TH ST		Unpaid	$43.90	$44.80	$47.04	$49.28	Annual Billing
FERGUSON JEFFREY L	2013011327	10-025-006-000-0000	2288 N 6TH ST	03/06/2013	Paid	$46.74	$47.69	$50.07	$52.46	Annual Billing
CHEATHAM DONNA M	2013011328	10-025-007-000-0000	2286 N 6TH ST		Unpaid	$270.51	$276.03	$289.83	$303.63	Annual Billing
ROWLAND LORENZO	2013011329	10-025-010-000-0000	2238 N 6TH ST		Unpaid	$24.08	$24.57	$25.80	$27.03	Annual Billing
PADUA JOEL	2013011330	10-025-011-000-0000	2234 N 6TH ST		Unpaid	$81.44	$83.10	$87.26	$91.41	Annual Billing
JONES DAVID G	2013011331	10-025-014-000-0000	2228 N 6TH ST		Unpaid	$167.83	$171.26	$179.82	$188.39	Annual Billing
BALTOZER MICHAEL	2013011332	10-025-015-000-0000	2226 N 6TH ST	02/15/2013	Paid	$102.68	$104.78	$110.02	$115.26	Annual Billing
DOCKENS MARVA	2013011333	10-025-016-000-0000	2224 N 6TH ST		Unpaid	$225.19	$229.79	$241.28	$252.77	Annual Billing
WILLIAMS CHERI K	2013011334	10-025-017-000-0000	2222 N 6TH ST		Unpaid	$44.62	$45.53	$47.81	$50.08	Annual Billing
BLACKWELL KENNETH C	2013011335	10-025-018-000-0000	2220 N 6TH ST		Unpaid	$44.62	$45.53	$47.81	$50.08	Annual Billing
BLACKWELL ORA BELL	2013011336	10-025-019-000-0000	2218 N 6TH ST	02/25/2013	Paid	$216.70	$221.12	$232.18	$243.23	Annual Billing
ECM PARTNERSHIP	2013011337	10-025-021-000-0000	2214 N 6TH ST	03/18/2013	Paid	$128.88	$131.51	$138.09	$144.66	Annual Billing
INTEGRITY BANK	2013011338	10-025-022-000-0000	2212 N 6TH ST	03/12/2013	Paid	$310.17	$316.50	$332.33	$348.15	Annual Billing
BRADLEY GEORGE F	2013011339	10-025-023-000-0000	2210 N 6TH ST	04/02/2013	Paid	$159.34	$162.59	$170.72	$178.85	Annual Billing
SMITH MARY I	2013011340	10-025-024-000-0000	2208 N 6TH ST		Unpaid	$213.87	$218.23	$229.14	$240.05	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MOHASSAB ATIF HUSSEIN	2013011341	10-025-025-000-0000	2206 N 6TH ST		Unpaid	$44.62	$45.53	$47.81	$50.08	Annual Billing
ELJAK ISAMELDIN MOHAMED	2013011342	10-025-026-000-0000	2204 N 6TH ST		Unpaid	$45.32	$46.25	$48.56	$50.88	Annual Billing
D & F REALTY HOLDINGS LP	2013011343	10-025-027-000-0000	2200 N 6TH ST	03/26/2013	Paid	$435.51	$444.40	$466.62	$488.84	Annual Billing
MAGARO ANTONIO	2013011344	10-025-028-000-0000	599 EMERALD ST		Unpaid	$2.13	$2.17	$2.28	$2.39	Annual Billing
MAGARO ANTONIO	2013011345	10-025-029-000-0000	597 EMERALD ST		Unpaid	$2.13	$2.17	$2.28	$2.39	Annual Billing
MAGARO ANTONIO	2013011346	10-025-030-000-0000	595 EMERALD ST		Unpaid	$2.13	$2.17	$2.28	$2.39	Annual Billing
ROBERTS LARRY T	2013011347	10-025-032-000-0000	562 CAMP ST	03/26/2013	Paid	$4.25	$4.34	$4.56	$4.77	Annual Billing
RAMMOUNI RANI	2013011348	10-025-033-000-0000	563 CAMP ST		Unpaid	$194.03	$197.99	$207.89	$217.79	Annual Billing
SNL REALTY HOLDINGS LLC	2013011349	10-025-034-000-0000	561 CAMP ST		Unpaid	$201.12	$205.22	$215.48	$225.74	Annual Billing
SIDDIQUI SAIFULLAH	2013011350	10-025-035-000-0000	533 EMERALD ST		Unpaid	$2.13	$2.17	$2.28	$2.39	Annual Billing
GLAZE LINLY	2013011351	10-025-036-000-0000	531 EMERALD ST		Unpaid	$206.78	$211.00	$221.55	$232.10	Annual Billing
PERKINS JOSEPH D	2013011352	10-025-037-000-0000	529 EMERALD ST	07/26/2013	Paid	$206.78	$211.00	$221.55	$232.10	Annual Billing
CORREA ROSMERY	2013011353	10-025-038-000-0000	527 EMERALD ST	02/07/2013	Paid	$357.62	$364.92	$383.17	$401.41	Annual Billing
BECKFORD GROUP LLC	2013011354	10-025-040-000-0000	523 EMERALD ST		Unpaid	$228.03	$232.68	$244.31	$255.95	Annual Billing
CLELAN NATHAN	2013011355	10-025-041-000-0000	521 EMERALD ST	04/05/2013	Paid	$261.31	$266.64	$279.97	$293.30	Annual Billing
PERKINS JOSEPH D	2013011356	10-025-042-000-0000	519 EMERALD ST	07/26/2013	Paid	$228.03	$232.68	$244.31	$255.95	Annual Billing
STOLTZFUZ ALLEN G	2013011357	10-025-044-000-0000	2284 TURNER AL		Unpaid	$29.04	$29.63	$31.11	$32.59	Annual Billing
CONNOR FRANK E	2013011358	10-025-045-000-0000	560 CAMP ST		Unpaid	$49.57	$50.58	$53.11	$55.64	Annual Billing
CONNOR FRANK E	2013011359	10-025-046-000-0000	550 CAMP ST		Unpaid	$214.57	$218.95	$229.90	$240.85	Annual Billing
BALTOZER MICHAEL	2013011360	10-025-047-000-0000	548 CAMP ST	02/15/2013	Paid	$89.94	$91.78	$96.37	$100.96	Annual Billing
KATES JARVIS W	2013011361	10-025-048-000-0000	546 CAMP ST		Unpaid	$63.73	$65.03	$68.28	$71.53	Annual Billing
CRUZ CARMEN	2013011362	10-025-049-000-0000	544 CAMP ST	03/22/2013	Paid	$85.69	$87.44	$91.81	$96.18	Annual Billing
BALTOZER MICHAEL	2013011363	10-025-050-000-0000	542 CAMP ST	03/07/2013	Paid	$205.36	$209.55	$220.03	$230.51	Annual Billing
WILSON & ELLIS ENTERPRISI	2013011364	10-025-051-000-0000	540 CAMP ST		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
ROY ALTHEA V	2013011365	10-025-052-000-0000	538 CAMP ST		Unpaid	$122.51	$125.01	$131.26	$137.51	Annual Billing
WILSON LONETTE Y	2013011366	10-025-053-000-0000	534 CAMP ST		Unpaid	$201.12	$205.22	$215.48	$225.74	Annual Billing
KINGSTON KELLY JOE	2013011367	10-025-055-000-0000	557 CAMP ST	04/24/2013	Paid	$46.03	$46.97	$49.32	$51.67	Annual Billing
SHARP ROBERT CAREY	2013011368	10-025-056-000-0000	555 CAMP ST		Unpaid	$46.03	$46.97	$49.32	$51.67	Annual Billing
NICHOLS MARK	2013011369	10-025-057-000-0000	553 CAMP ST		Unpaid	$204.66	$208.84	$219.28	$229.72	Annual Billing
SHARP ANDREA	2013011370	10-025-058-000-0000	551 CAMP ST		Unpaid	$184.83	$188.60	$198.03	$207.46	Annual Billing
AZCAN RPG LLC	2013011371	10-025-059-000-0000	549 CAMP ST		Unpaid	$247.85	$252.91	$265.56	$278.20	Annual Billing
GREAT ROW LLC	2013011372	10-025-060-000-0000	547 CAMP ST		Unpaid	$114.72	$117.06	$122.91	$128.77	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MCDONALD CATHERINE	2013011373	10-025-061-000-0000	545 CAMP ST	03/26/2013	Paid	$224.49	$229.07	$240.52	$251.98	Annual Billing
COMMODORE CHARLES E	2013011374	10-025-062-000-0000	543 CAMP ST	04/08/2013	Paid	$266.98	$272.43	$286.05	$299.67	Annual Billing
UPTOWN PARTNERS LP	2013011375	10-025-072-001-0001	MACLAY ST	03/19/2013	Paid	$16,287.40	$16,619.80	$17,450.79	$18,281.78	Annual Billing
CRAWFORD JAMES L	2013011376	10-025-073-000-0000	2231 TURNER AL		Unpaid	$73.65	$75.15	$78.91	$82.67	Annual Billing
BRADLEY ANDREW T	2013011377	10-026-001-000-0000	2152 N 6TH ST	03/21/2013	Paid	$230.86	$235.57	$247.35	$259.13	Annual Billing
ROBINSON REGINA A	2013011378	10-026-004-000-0000	2148 N 6TH ST		Unpaid	$48.86	$49.86	$52.35	$54.85	Annual Billing
STEWART SHATEL L	2013011379	10-026-005-000-0000	2146 N 6TH ST		Unpaid	$44.62	$45.53	$47.81	$50.08	Annual Billing
PHAM MARIE	2013011380	10-026-007-000-0000	2144 N 6TH ST	03/12/2013	Paid	$141.63	$144.52	$151.75	$158.97	Annual Billing
PHAM MARIE	2013011381	10-026-008-000-0000	2143 TURNER ST	03/12/2013	Paid	$0.72	$0.73	$0.77	$0.80	Annual Billing
IBRAHIM MELINDA	2013011382	10-026-009-000-0000	2142 N 6TH ST		Unpaid	$213.16	$217.51	$228.39	$239.26	Annual Billing
SZKARADEK ANTONI	2013011383	10-026-010-000-0000	2140 N 6TH ST	03/04/2013	Paid	$215.28	$219.67	$230.65	$241.64	Annual Billing
DAKAR REALTY INCORPORAT	2013011384	10-026-011-000-0000	2138 N 6TH ST		Unpaid	$218.11	$222.56	$233.69	$244.82	Annual Billing
DAKAR REALTY INCORPORAT	2013011385	10-026-012-000-0000	2136 N 6TH ST		Unpaid	$203.95	$208.11	$218.52	$228.92	Annual Billing
TANG & PERKINS PROPERTY	2013011386	10-026-013-000-0000	2134 N 6TH ST	07/26/2013	Paid	$354.07	$361.30	$379.37	$397.43	Annual Billing
LE NOI T	2013011387	10-026-014-000-0000	571 FORREST ST		Unpaid	$44.62	$45.53	$47.81	$50.08	Annual Billing
LE NOI THI	2013011388	10-026-016-000-0000	2130 N 6TH ST		Unpaid	$1,009.82	$1,030.43	$1,081.95	$1,133.47	Annual Billing
LOWE KOSCINA MICHELE	2013011389	10-026-017-000-0000	2128 N 6TH ST		Unpaid	$232.27	$237.01	$248.86	$260.71	Annual Billing
JAMES CHARLES H	2013011390	10-026-020-000-0000	2122 N 6TH ST	07/03/2013	Paid	$210.33	$214.62	$225.35	$236.08	Annual Billing
BANKS ANNIE M	2013011391	10-026-021-000-0000	2120 N 6TH ST	07/22/2013	Paid	$204.66	$208.84	$219.28	$229.72	Annual Billing
ZOOG INVESTMENTS LLC	2013011392	10-026-022-000-0000	2118 N 6TH ST		Unpaid	$313.72	$320.12	$336.13	$352.13	Annual Billing
DAVIS HECTOR	2013011393	10-026-032-000-0000	555 WOODBINE ST	02/25/2013	Paid	$354.79	$362.03	$380.13	$398.23	Annual Billing
PA PROPERTY ASSOCIATES L	2013011394	10-026-067-000-0000	2135 MOORE ST		Unpaid	$217.40	$221.84	$232.93	$244.02	Annual Billing
1321 NORTH STREET LLC	2013011395	10-026-076-000-0000	2115 MOORE ST	03/11/2013	Paid	$229.44	$234.12	$245.83	$257.53	Annual Billing
JAWERE PROPERTY INVESTM	2013011396	10-026-077-000-0000	2113 MOORE ST	03/19/2013	Paid	$233.69	$238.46	$250.38	$262.31	Annual Billing
BROWN ALEXANDER	2013011397	10-026-078-000-0000	2111 MOORE ST	02/15/2013	Paid	$239.36	$244.24	$256.45	$268.66	Annual Billing
JAWFRE PROPERTY INVESTM	2013011398	10-026-079-000-0000	2109 MOORE ST	03/19/2013	Paid	$226.61	$231.23	$242.79	$254.35	Annual Billing
DUNCAN FRANK J	2013011399	10-026-087-000-0000	530 MACLAY ST		Unpaid	$283.26	$289.04	$303.49	$317.94	Annual Billing
524 REAL ESTATE HOLDINGS	2013011400	10-026-090-000-0000	524 MACLAY ST	05/06/2013	Paid	$419.22	$427.78	$449.17	$470.56	Annual Billing
KANG YOUNG JOON	2013011401	10-026-092-000-0000	2126 N 6TH ST	04/03/2013	Paid	$376.04	$383.71	$402.90	$422.08	Annual Billing
BAIR LONI D	2013011402	10-027-001-000-0000	535 DIVISION ST		Unpaid	$357.62	$364.92	$383.17	$401.41	Annual Billing
BRANNON ROSALIND M	2013011403	10-027-002-000-0000	533 DIVISION ST	03/22/2013	Paid	$373.90	$381.53	$400.61	$419.68	Annual Billing
HAMMER LISA N	2013011404	10-027-003-000-0000	2754 LEXINGTON ST	02/25/2013	Paid	$316.55	$323.01	$339.16	$355.31	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BRATCHER MARCIA R	2013011405	10-027-004-000-0000	2746 LEXINGTON ST	04/05/2013	Paid	$315.13	$321.56	$337.64	$353.72	Annual Billing
BALTIMORE SONYA M	2013011406	10-027-005-000-0000	2744 LEXINGTON ST		Unpaid	$316.55	$323.01	$339.16	$355.31	Annual Billing
SHEPPARD DORIS J	2013011407	10-027-006-000-0000	2742 LEXINGTON ST		Unpaid	$298.84	$304.94	$320.19	$335.43	Annual Billing
STANLEY RICHENA R	2013011408	10-027-007-000-0000	2740 LEXINGTON ST	02/25/2013	Paid	$300.25	$306.38	$321.70	$337.02	Annual Billing
GARY NEFF INCORPORATED	2013011409	10-027-008-000-0000	2738 LEXINGTON ST	04/01/2013	Paid	$199.00	$203.06	$213.21	$223.37	Annual Billing
FREY CHRISTOPHER	2013011410	10-027-009-000-0000	2736 LEXINGTON ST		Unpaid	$317.25	$323.72	$339.91	$356.09	Annual Billing
VALLEY REAL ESTATE HOLDII	2013011411	10-027-010-000-0000	2726 LEXINGTON ST		Unpaid	$322.92	$329.51	$345.99	$362.46	Annual Billing
MILLER CURTIS	2013011412	10-027-011-000-0000	2724 LEXINGTON ST	04/05/2013	Paid	$328.58	$335.29	$352.05	$368.82	Annual Billing
BROWNLEE MELINDA C	2013011413	10-027-013-000-0000	2720 LEXINGTON ST		Unpaid	$383.82	$391.65	$411.23	$430.82	Annual Billing
EDRINGTON PRESTON GENE	2013011414	10-027-015-000-0000	2716 LEXINGTON ST		Unpaid	$316.55	$323.01	$339.16	$355.31	Annual Billing
ASB INVESTMENTS LLC	2013011415	10-027-016-000-0000	2714 LEXINGTON ST	04/02/2013	Paid	$310.17	$316.50	$332.33	$348.15	Annual Billing
BRADLEY CAROL L	2013011416	10-027-017-000-0000	2712 LEXINGTON ST	05/09/2013	Paid	$411.44	$419.84	$440.83	$461.82	Annual Billing
CREATIVE HOUSING SOLUTIC	2013011417	10-027-018-000-0000	2710 LEXINGTON ST		Unpaid	$414.28	$422.73	$443.87	$465.00	Annual Billing
MARIJE INVESTMENTS LLC	2013011418	10-027-019-000-0000	2708 LEXINGTON ST		Unpaid	$379.56	$387.31	$406.68	$426.04	Annual Billing
GALLMON MONICA L	2013011419	10-027-020-000-0000	2706 LEXINGTON ST	03/28/2013	Paid	$362.57	$369.97	$388.47	$406.97	Annual Billing
BAKER KRISTIN M	2013011420	10-027-021-000-0000	2704 LEXINGTON ST	03/21/2013	Paid	$351.24	$358.41	$376.33	$394.25	Annual Billing
HAMMAKER HOWARD E	2013011421	10-027-023-000-0000	2700 LEXINGTON ST		Unpaid	$188.37	$192.21	$201.82	$211.43	Annual Billing
LARACUENTE RAFAEL	2013011422	10-027-028-000-0000	2743 REEL ST	04/19/2013	Paid	$337.80	$344.69	$361.92	$379.16	Annual Billing
CUMMINGS JOANNE	2013011423	10-027-029-000-0000	2741 REEL ST	04/05/2013	Paid	$387.36	$395.27	$415.03	$434.80	Annual Billing
BROWN GRETA S	2013011424	10-027-030-000-0000	2739 REEL ST	05/14/2013	Paid	$376.04	$383.71	$402.90	$422.08	Annual Billing
ANDERSON STANLEY	2013011425	10-027-031-000-0000	2737 REEL ST		Unpaid	$363.29	$370.70	$389.24	$407.77	Annual Billing
ALEXANDER DENNIS J	2013011426	10-027-032-000-0000	2735 REEL ST	03/28/2013	Paid	$283.26	$289.04	$303.49	$317.94	Annual Billing
MCCLENAHEN PATRICK H	2013011427	10-027-033-000-0000	2733 REEL ST	04/02/2013	Paid	$326.46	$333.12	$349.78	$366.43	Annual Billing
RAMSEY TRACY Y	2013011428	10-027-034-000-0000	2731 REEL ST	02/25/2013	Paid	$314.41	$320.83	$336.87	$352.91	Annual Billing
LOUDEN JESSICA L	2013011429	10-027-035-000-0000	2725 REEL ST	04/05/2013	Paid	$345.58	$352.63	$370.26	$387.89	Annual Billing
COOLEY DELPHENE L	2013011430	10-027-036-000-0000	2723 REEL ST	02/27/2013	Paid	$356.91	$364.19	$382.40	$400.61	Annual Billing
RILEY OLLIE	2013011431	10-027-037-000-0000	2721 REEL ST	03/11/2013	Paid	$345.58	$352.63	$370.26	$387.89	Annual Billing
WOODS GLADYS M	2013011432	10-027-038-000-0000	2719 REEL ST	03/28/2013	Paid	$345.58	$352.63	$370.26	$387.89	Annual Billing
WRIGHT GEORGE LEE	2013011433	10-027-039-000-0000	2717 REEL ST		Unpaid	$349.82	$356.96	$374.81	$392.66	Annual Billing
RAVENEL BENJAMIN J & MATI	2013011434	10-027-040-000-0000	2715 REEL ST	04/02/2013	Paid	$339.91	$346.85	$364.19	$381.54	Annual Billing
WILLIAMS KAREN L	2013011435	10-027-041-000-0000	2713 REEL ST	03/22/2013	Paid	$358.33	$365.64	$383.92	$402.20	Annual Billing
SCOTT REGINA	2013011436	10-027-042-000-0000	2711 REEL ST	03/21/2013	Paid	$339.91	$346.85	$364.19	$381.54	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
YODER LEONARD A	2013011437	10-027-043-000-0000	528 WICONISCO ST	04/01/2013	Paid	$344.16	$351.18	$368.74	$386.30	Annual Billing
WILKERSON LORRE R	2013011438	10-027-044-000-0000	526 WICONISCO ST	03/22/2013	Paid	$322.92	$329.51	$345.99	$362.46	Annual Billing
ROBINSON SONJA	2013011439	10-027-045-000-0000	524 WICONISCO ST	02/25/2013	Paid	$347.70	$354.80	$372.54	$390.28	Annual Billing
WILSON SYLVESTER W	2013011440	10-027-046-000-0000	522 WICONISCO ST	04/12/2013	Paid	$356.20	$363.47	$381.64	$399.82	Annual Billing
SCOTT DOROTHY M	2013011441	10-027-047-000-0000	519 DIVISION ST	03/28/2013	Paid	$286.81	$292.66	$307.29	$321.93	Annual Billing
GELLIS PHILIP H	2013011442	10-027-048-000-0000	517 DIVISION ST		Unpaid	$278.31	$283.99	$298.19	$312.39	Annual Billing
KANE FRANK	2013011443	10-027-049-000-0000	515 DIVISION ST	02/25/2013	Paid	$299.55	$305.66	$320.94	$336.23	Annual Billing
BELK GLENN E	2013011444	10-027-050-000-0000	513 DIVISION ST	03/28/2013	Paid	$302.39	$308.56	$323.99	$339.42	Annual Billing
CULPEPPER W M	2013011445	10-027-051-000-0000	511 DIVISION ST	02/07/2013	Paid	$310.89	$317.23	$333.09	$348.95	Annual Billing
FOX HARRY H	2013011446	10-027-053-000-0000	507 DIVISION ST	03/28/2013	Paid	$291.76	$297.71	$312.60	$327.48	Annual Billing
SCHAFFSTALL EDWARD R	2013011447	10-027-054-000-0000	505 DIVISION ST	03/14/2013	Paid	$291.76	$297.71	$312.60	$327.48	Annual Billing
WERNER PATTY L	2013011448	10-027-055-000-0000	503 DIVISION ST	02/25/2013	Paid	$380.98	$388.76	$408.20	$427.64	Annual Billing
NEFF J GARY	2013011449	10-027-056-000-0000	501 DIVISION ST	04/01/2013	Paid	$361.16	$368.53	$386.96	$405.38	Annual Billing
MITCHELL CLINTON	2013011450	10-027-057-000-0000	2748 REEL ST		Unpaid	$344.87	$351.91	$369.51	$387.10	Annual Billing
GOLDBERG RONALD S	2013011451	10-027-058-000-0000	2746 REEL ST		Unpaid	$342.04	$349.02	$366.47	$383.92	Annual Billing
D & L DEVELOPMENT INC GR	2013011452	10-027-059-000-0000	2744 REEL ST		Unpaid	$247.85	$252.91	$265.56	$278.20	Annual Billing
POLITE LANETTE L	2013011453	10-027-060-000-0000	2742 REEL ST	02/28/2013	Paid	$335.66	$342.51	$359.64	$376.76	Annual Billing
MCCLEAVE CLAYTON I	2013011454	10-027-061-000-0000	2740 REEL ST	03/13/2013	Paid	$337.08	$343.96	$361.16	$378.36	Annual Billing
KIRBY JACQUELINE L	2013011455	10-027-062-000-0000	2738 REEL ST	04/02/2013	Paid	$335.66	$342.51	$359.64	$376.76	Annual Billing
THOMPSON TRACEY	2013011456	10-027-063-000-0000	2736 REEL ST	06/05/2013	Paid	$312.30	$318.67	$334.60	$350.54	Annual Billing
JAK INVESTMENT PROPERTII	2013011457	10-027-064-000-0000	2734 REEL ST	03/25/2013	Paid	$335.66	$342.51	$359.64	$376.76	Annual Billing
MCGINTY AARON W	2013011458	10-027-065-000-0000	2732 REEL ST	05/30/2013	Paid	$335.66	$342.51	$359.64	$376.76	Annual Billing
LEWIS ROSE M	2013011459	10-027-066-000-0000	2730 REEL ST		Unpaid	$335.66	$342.51	$359.64	$376.76	Annual Billing
WALKER HELEN B	2013011460	10-027-067-000-0000	2724 REEL ST	02/06/2013	Paid	$366.12	$373.59	$392.27	$410.95	Annual Billing
BIGFOOT PROPERTIES LLC	2013011461	10-027-068-000-0000	2722 REEL ST		Unpaid	$366.12	$373.59	$392.27	$410.95	Annual Billing
BOOZER ROBERT	2013011462	10-027-069-000-0000	2720 REEL ST	04/05/2013	Paid	$373.20	$380.82	$399.86	$418.90	Annual Billing
LUSTER NANCY M	2013011463	10-027-070-000-0000	2718 REEL ST		Unpaid	$368.95	$376.48	$395.30	$414.13	Annual Billing
HARLIE INVESTMENTS LLC	2013011464	10-027-071-000-0000	2716 REEL ST		Unpaid	$379.56	$387.31	$406.68	$426.04	Annual Billing
HARVEY GEORGE	2013011465	10-027-072-000-0000	2714 REEL ST	02/11/2013	Paid	$369.66	$377.20	$396.06	$414.92	Annual Billing
BURNER SCOT I	2013011466	10-027-073-000-0000	2712 REEL ST	03/13/2013	Paid	$368.23	$375.75	$394.54	$413.33	Annual Billing
ALLEN MARGURICKA	2013011467	10-027-074-000-0000	2710 REEL ST		Unpaid	$366.82	$374.31	$393.03	$411.74	Annual Billing
BENNETT GLEN E	2013011468	10-027-075-000-0000	2708 REEL ST		Unpaid	$73.65	$75.15	$78.91	$82.67	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BEST NICOLE L	2013011469	10-027-076-000-0000	2702 REEL ST	03/22/2013	Paid	$356.91	$364.19	$382.40	$400.61	Annual Billing
A & C PROPERTIES	2013011470	10-027-077-000-0000	2700 REEL ST	03/11/2013	Paid	$370.36	$377.92	$396.82	$415.71	Annual Billing
INVESTMENT SPECIALISTS LI	2013011471	10-027-078-000-0000	2743 N 5TH ST	04/17/2013	Paid	$278.31	$283.99	$298.19	$312.39	Annual Billing
CHAMBERS NAOMI	2013011472	10-027-079-000-0000	2741 N 5TH ST	03/28/2013	Paid	$245.02	$250.02	$262.52	$275.02	Annual Billing
STEELE PEGGY A	2013011473	10-027-080-000-0000	2739 N 5TH ST	04/12/2013	Paid	$327.88	$334.57	$351.30	$368.03	Annual Billing
TERRY THERESA	2013011474	10-027-081-000-0000	2737 N 5TH ST	03/25/2013	Paid	$219.53	$224.01	$235.21	$246.41	Annual Billing
QUINNONEZ JORGE LUIS	2013011475	10-027-082-000-0000	2735 N 5TH ST	04/05/2013	Paid	$352.65	$359.85	$377.84	$395.84	Annual Billing
ATLANTIC NORTH STAR PROI	2013011476	10-027-083-000-0000	2733 N 5TH ST	04/05/2013	Paid	$339.91	$346.85	$364.19	$381.54	Annual Billing
EUBANKS GLORIA	2013011477	10-027-084-000-0000	2731 N 5TH ST		Unpaid	$378.15	$385.87	$405.16	$424.46	Annual Billing
JONES CYNTHIA A	2013011478	10-027-085-000-0000	2729 N 5TH ST	03/18/2013	Paid	$388.78	$396.71	$416.55	$436.38	Annual Billing
SOLES LORI D	2013011479	10-027-086-000-0000	2727 N 5TH ST	04/05/2013	Paid	$319.38	$325.90	$342.20	$358.49	Annual Billing
MONK KIMBERLY M	2013011480	10-027-087-000-0000	2725 N 5TH ST		Unpaid	$351.96	$359.14	$377.10	$395.05	Annual Billing
CAMA SDIRA LLC	2013011481	10-027-088-000-0000	2723 N 5TH ST	02/15/2013	Paid	$306.63	$312.89	$328.53	$344.18	Annual Billing
MCDONALD ETHEL A	2013011482	10-027-089-000-0000	2721 N 5TH ST	06/21/2013	Paid	$318.67	$325.17	$341.43	$357.69	Annual Billing
GARDNER CHRISTIE L	2013011483	10-027-090-000-0000	2719 N 5TH ST	02/07/2013	Paid	$337.08	$343.96	$361.16	$378.36	Annual Billing
LEE CECILIA M	2013011484	10-027-091-000-0000	2717 N 5TH ST	05/07/2013	Paid	$337.08	$343.96	$361.16	$378.36	Annual Billing
JACKSON ROBERT E	2013011485	10-027-092-000-0000	2711 N 5TH ST		Unpaid	$596.26	$608.43	$638.85	$669.27	Annual Billing
MARTINEZ JUAN R	2013011486	10-027-093-000-0000	2705 N 5TH ST	04/05/2013	Paid	$507.75	$518.11	$544.02	$569.92	Annual Billing
HOUSE VINCENT L 2ND	2013011487	10-027-094-000-0000	2701 N 5TH ST	07/18/2013	Paid	$644.42	$657.57	$690.45	$723.33	Annual Billing
STRAWN SYLVIA E	2013011488	10-028-001-000-0000	529 WICONISCO ST		Unpaid	$334.95	$341.79	$358.88	$375.97	Annual Billing
SINCLAIR MATTIE	2013011489	10-028-002-000-0000	527 WICONISCO ST		Unpaid	$366.82	$374.31	$393.03	$411.74	Annual Billing
WILLIAMS JEROME K	2013011490	10-028-003-000-0000	525 WICONISCO ST	04/05/2013	Paid	$350.54	$357.69	$375.57	$393.46	Annual Billing
ISERNIA ADRIANO	2013011491	10-028-004-000-0000	523 WICONISCO ST	04/26/2013	Paid	$355.49	$362.75	$380.89	$399.03	Annual Billing
FRANKLIN BETTY M	2013011492	10-028-005-000-0000	521 WICONISCO ST	07/15/2013	Paid	$409.31	$417.66	$438.54	$459.43	Annual Billing
BAKER RAYMOND C	2013011493	10-028-006-000-0000	2645 REEL ST	03/04/2013	Paid	$308.05	$314.34	$330.06	$345.77	Annual Billing
WRIGHT VIVIAN C	2013011494	10-028-007-000-0000	2643 REEL ST		Unpaid	$385.94	$393.82	$413.51	$433.20	Annual Billing
CHIN BARBARA P	2013011495	10-028-008-000-0000	2639 REEL ST	02/25/2013	Paid	$344.16	$351.18	$368.74	$386.30	Annual Billing
CLARK A J HENDERSON	2013011496	10-028-009-000-0000	2637 REEL ST	05/02/2013	Paid	$350.54	$357.69	$375.57	$393.46	Annual Billing
MOORE JOSEPH E	2013011497	10-028-010-000-0000	2635 REEL ST		Unpaid	$356.91	$364.19	$382.40	$400.61	Annual Billing
COOK CHARLENE L	2013011498	10-028-012-000-0000	2631 REEL ST		Unpaid	$350.54	$357.69	$375.57	$393.46	Annual Billing
MCFARLAND JIMMIE L	2013011499	10-028-013-000-0000	2629 REEL ST		Unpaid	$350.54	$357.69	$375.57	$393.46	Annual Billing
ROBINSON JAMES W	2013011500	10-028-014-000-0000	2627 REEL ST	04/02/2013	Paid	$363.99	$371.42	$389.99	$408.56	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LATIMORE J L	2013011501	10-028-015-000-0000	2625 REEL ST		Unpaid	$350.54	$357.69	$375.57	$393.46	Annual Billing
DENSON TRACY	2013011502	10-028-016-000-0000	2623 REEL ST		Unpaid	$350.54	$357.69	$375.57	$393.46	Annual Billing
SCOTT ROCHELLE L	2013011503	10-028-017-000-0000	2621 REEL ST	04/05/2013	Paid	$350.54	$357.69	$375.57	$393.46	Annual Billing
BUCKWALTER L EUGENE	2013011504	10-028-018-000-0000	2619 REEL ST	04/01/2013	Paid	$254.94	$260.14	$273.15	$286.15	Annual Billing
ARIAS ALBA	2013011505	10-028-019-000-0000	2617 REEL ST	03/22/2013	Paid	$350.54	$357.69	$375.57	$393.46	Annual Billing
GADSDEN JACKSON	2013011506	10-028-020-000-0000	2615 REEL ST		Unpaid	$350.54	$357.69	$375.57	$393.46	Annual Billing
MITCHELL CAROLINE	2013011507	10-028-021-000-0000	2613 REEL ST		Unpaid	$350.54	$357.69	$375.57	$393.46	Annual Billing
AYDEL INVESTMENTS LLC	2013011508	10-028-022-000-0000	2611 REEL ST		Unpaid	$350.54	$357.69	$375.57	$393.46	Annual Billing
HARRIS DOROTHY Y	2013011509	10-028-023-000-0000	2609 REEL ST		Unpaid	$350.54	$357.69	$375.57	$393.46	Annual Billing
BROWN LARRY R	2013011510	10-028-024-000-0000	2607 REEL ST	04/08/2013	Paid	$350.54	$357.69	$375.57	$393.46	Annual Billing
CLARK JO ANN C	2013011511	10-028-025-000-0000	2605 REEL ST	03/25/2013	Paid	$350.54	$357.69	$375.57	$393.46	Annual Billing
TOLBERT FREDDIE	2013011512	10-028-026-000-0000	2603 REEL ST	02/25/2013	Paid	$350.54	$357.69	$375.57	$393.46	Annual Billing
BAYLOR RUBY M	2013011513	10-028-027-000-0000	2601 REEL ST	03/22/2013	Paid	$351.96	$359.14	$377.10	$395.05	Annual Billing
FOGLE JAMES LEE	2013011514	10-028-028-000-0000	528 RADNOR ST		Unpaid	$382.40	$390.20	$409.71	$429.22	Annual Billing
PAILLANT FRITZ G	2013011515	10-028-029-000-0000	526 RADNOR ST		Unpaid	$349.82	$356.96	$374.81	$392.66	Annual Billing
HARLIE INVESTMENTS LLC	2013011516	10-028-030-000-0000	524 RADNOR ST		Unpaid	$334.95	$341.79	$358.88	$375.97	Annual Billing
CARSON JAMES E	2013011517	10-028-031-000-0000	522 RADNOR ST	03/19/2013	Paid	$353.37	$360.58	$378.61	$396.64	Annual Billing
HICKS PEARL L	2013011518	10-028-032-000-0000	520 RADNOR ST	03/25/2013	Paid	$349.12	$356.25	$374.06	$391.88	Annual Billing
WORMLEY GEORGE C	2013011519	10-028-033-000-0000	517 WICONISCO ST	03/22/2013	Paid	$421.35	$429.95	$451.45	$472.95	Annual Billing
BURNETT MARY W	2013011520	10-028-034-000-0000	513 WICONISCO ST	02/05/2013	Paid	$437.64	$446.57	$468.90	$491.23	Annual Billing
BLACKSTON DANA B	2013011521	10-028-036-000-0000	2646 REEL ST	04/05/2013	Paid	$317.96	$324.45	$340.67	$356.90	Annual Billing
WATSON ANNETTE A	2013011522	10-028-038-000-0000	2640 REEL ST	03/22/2013	Paid	$417.80	$426.33	$447.65	$468.96	Annual Billing
DIGGS YVONNE E	2013011523	10-028-039-000-0000	2638 REEL ST	04/04/2013	Paid	$315.83	$322.28	$338.39	$354.51	Annual Billing
LARACUENTA ANNETTE K	2013011524	10-028-040-000-0000	2636 REEL ST	02/19/2013	Paid	$325.75	$332.40	$349.02	$365.64	Annual Billing
LARACUENTE ANNETTE K	2013011525	10-028-041-000-0000	2634 REEL ST	04/09/2013	Paid	$312.30	$318.67	$334.60	$350.54	Annual Billing
MEYERS RENA	2013011526	10-028-042-000-0000	2632 REEL ST		Unpaid	$327.16	$333.84	$350.53	$367.22	Annual Billing
JACKSON WARDELL W	2013011527	10-028-043-000-0000	2630 REEL ST	04/05/2013	Paid	$334.95	$341.79	$358.88	$375.97	Annual Billing
KING MONROE GLORIA	2013011528	10-028-044-000-0000	2628 REEL ST		Unpaid	$320.09	$326.62	$342.95	$359.28	Annual Billing
ROYSTER JONAS	2013011529	10-028-045-000-0000	2626 REEL ST		Unpaid	$313.72	$320.12	$336.13	$352.13	Annual Billing
CHASE RICHARD E	2013011530	10-028-046-000-0000	2624 REEL ST	02/06/2013	Paid	$313.72	$320.12	$336.13	$352.13	Annual Billing
MIDDLETON RANDOLPH	2013011531	10-028-047-000-0000	2622 REEL ST	03/11/2013	Paid	$341.32	$348.29	$365.70	$383.12	Annual Billing
COLLINS GEORGE F	2013011532	10-028-048-000-0000	2620 REEL ST		Unpaid	$359.74	$367.08	$385.43	$403.79	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ASHE TONY LEE	2013011533	10-028-049-000-0000	2618 REEL ST		Unpaid	$359.74	$367.08	$385.43	$403.79	Annual Billing
CUFFS INVESTMENTS LLC	2013011534	10-028-050-000-0000	2616 REEL ST		Unpaid	$337.80	$344.69	$361.92	$379.16	Annual Billing
CHISM JOHN	2013011535	10-028-051-000-0000	518 RADNOR ST	03/21/2013	Paid	$359.03	$366.36	$384.68	$403.00	Annual Billing
JOHNSON HILDEGARD E	2013011536	10-028-052-000-0000	516 RADNOR ST		Unpaid	$346.99	$354.07	$371.77	$389.48	Annual Billing
LINK INVESTMENT PROPERT	2013011537	10-028-053-000-0000	514 RADNOR ST	03/14/2013	Paid	$339.21	$346.13	$363.44	$380.74	Annual Billing
SMITH CYNTHIA D	2013011538	10-028-054-000-0000	512 RADNOR ST	02/25/2013	Paid	$328.58	$335.29	$352.05	$368.82	Annual Billing
DIVINE NEST LLC	2013011539	10-028-055-000-0000	505 WICONISCO ST		Unpaid	$808.71	$825.21	$866.47	$907.73	Annual Billing
OLIVER HOLLIS KELLEY L	2013011540	10-028-056-000-0000	501 WICONISCO ST	06/25/2013	Paid	$451.09	$460.30	$483.32	$506.33	Annual Billing
ROBINSON JAMES M	2013011541	10-028-057-000-0000	2651 N 5TH ST	02/25/2013	Paid	$334.25	$341.07	$358.12	$375.18	Annual Billing
DUNMIRE SCOTT L	2013011542	10-028-058-000-0000	2647 N 5TH ST	03/25/2013	Paid	$409.31	$417.66	$438.54	$459.43	Annual Billing
MACOY PIERRE O	2013011543	10-028-059-000-0000	2643 N 5TH ST	03/22/2013	Paid	$481.54	$491.37	$515.94	$540.51	Annual Billing
TASSIA CORPORATION	2013011544	10-028-062-000-0000	2629 N 5TH ST	04/04/2013	Paid	$307.34	$313.61	$329.29	$344.97	Annual Billing
BRANCH BANKING & TRUST (	2013011545	10-028-063-000-0000	2627 N 5TH ST		Unpaid	$293.88	$299.88	$314.87	$329.87	Annual Billing
SL REALTY	2013011546	10-028-064-000-0000	2623 N 5TH ST	06/05/2013	Paid	$269.10	$274.59	$288.32	$302.05	Annual Billing
STEELE ROBERT K	2013011547	10-028-065-000-0000	2619 N 5TH ST	02/06/2013	Paid	$319.38	$325.90	$342.20	$358.49	Annual Billing
CARLSON MICHELLE L	2013011548	10-028-066-000-0000	2615 N 5TH ST	04/05/2013	Paid	$266.27	$271.70	$285.29	$298.87	Annual Billing
DIKKER YULIYA	2013011549	10-028-067-000-0000	2613 N 5TH ST		Unpaid	$303.80	$310.00	$325.50	$341.00	Annual Billing
SPEARS JANIE R	2013011550	10-028-069-000-0000	2609 N 5TH ST		Unpaid	$240.77	$245.68	$257.96	$270.25	Annual Billing
42 5TH ST LLC	2013011551	10-028-070-000-0000	2605 N 5TH ST	03/13/2013	Paid	$470.92	$480.53	$504.56	$528.58	Annual Billing
HOLLAND THERESA L	2013011552	10-028-071-000-0000	2601 N 5TH ST		Unpaid	$389.48	$397.43	$417.30	$437.17	Annual Billing
EDRINGTON JAMES WAYNE	2013011553	10-029-002-000-0000	2510 REEL ST	04/08/2013	Paid	$106.94	$109.12	$114.58	$120.03	Annual Billing
SANGREY PROPERTIES LLC	2013011554	10-029-003-000-0000	526 SCHUYLKILL ST	02/08/2013	Paid	$805.87	$822.32	$863.44	$904.55	Annual Billing
PARSONS MELANIE A	2013011555	10-029-004-000-0000	522 SCHUYLKILL ST	03/22/2013	Paid	$513.41	$523.89	$550.08	$576.28	Annual Billing
PARSONS MELANIE A	2013011556	10-029-008-000-0000	518 SCHUYLKILL ST	03/22/2013	Paid	$28.32	$28.90	$30.35	$31.79	Annual Billing
WELCOME HOME RENTALS L	2013011557	10-029-009-000-0000	2515 N 5TH ST	03/19/2013	Paid	$718.77	$733.44	$770.11	$806.78	Annual Billing
VALLO ROWAN PJ	2013011558	10-029-010-000-0000	2511 N 5TH ST	03/22/2013	Paid	$464.55	$474.03	$497.73	$521.43	Annual Billing
NGUYEN LONG THANH	2013011559	10-029-011-000-0000	2509 N 5TH ST	03/19/2013	Paid	$464.55	$474.03	$497.73	$521.43	Annual Billing
WHITEHEAD WILLA M	2013011560	10-029-012-000-0000	2507 N 5TH ST	06/26/2013	Paid	$416.39	$424.89	$446.13	$467.38	Annual Billing
JONES HATTIE E	2013011561	10-029-013-000-0000	2505 N 5TH ST	02/12/2013	Paid	$449.68	$458.86	$481.80	$504.75	Annual Billing
MEYERS ERROL W	2013011562	10-029-014-000-0000	2503 N 5TH ST	02/26/2013	Paid	$420.64	$429.22	$450.68	$472.14	Annual Billing
BLOUT MACEO	2013011563	10-029-015-000-0000	2501 N 5TH ST	03/22/2013	Paid	$411.44	$419.84	$440.83	$461.82	Annual Billing
GRIGGS DOROTHY	2013011564	10-030-001-000-0000	2470 REEL ST	03/22/2013	Paid	$436.22	$445.12	$467.38	$489.63	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
GRAYBILL MICHAEL D	2013011565	10-030-002-000-0000	2468 REEL ST	04/01/2013	Paid	$169.95	$173.42	$182.09	$190.76	Annual Billing
C & T BUTTON PROPERTIES I	2013011566	10-030-004-000-0000	2464 REEL ST		Unpaid	$289.64	$295.55	$310.33	$325.11	Annual Billing
HAGMUSA MOHIELDIN B	2013011567	10-030-005-000-0000	2462 REEL ST		Unpaid	$342.75	$349.74	$367.23	$384.71	Annual Billing
ARTHUR A KUSIC REAL ESTA	2013011568	10-030-006-000-0000	2460 REEL ST		Unpaid	$426.31	$435.01	$456.76	$478.51	Annual Billing
MAYERHOFER STEPHANIE	2013011569	10-030-007-000-0000	2458 REEL ST	03/07/2013	Paid	$389.48	$397.43	$417.30	$437.17	Annual Billing
BAT HOLDINGS FIVE LLC	2013011570	10-030-008-000-0000	2456 REEL ST		Unpaid	$260.60	$265.92	$279.22	$292.51	Annual Billing
REID LUCY G	2013011571	10-030-009-000-0000	2454 REEL ST		Unpaid	$426.31	$435.01	$456.76	$478.51	Annual Billing
ENTRUST MIDATLANTIC LLC	2013011572	10-030-013-000-0000	2446 REEL ST	03/05/2013	Paid	$90.64	$92.49	$97.11	$101.74	Annual Billing
CRYSTAL GERALDINE E	2013011573	10-030-014-000-0000	2444 REEL ST		Unpaid	$277.59	$283.26	$297.42	$311.59	Annual Billing
TOMS PROPERTIES LLC	2013011574	10-030-015-000-0000	2442 REEL ST		Unpaid	$403.64	$411.88	$432.47	$453.07	Annual Billing
MONTGOMERY MARVIN D	2013011575	10-030-016-000-0000	2440 REEL ST		Unpaid	$262.73	$268.09	$281.49	$294.90	Annual Billing
BRYANT EARLENE	2013011576	10-030-017-000-0000	2438 REEL ST	02/14/2013	Paid	$327.88	$334.57	$351.30	$368.03	Annual Billing
SHEAFFER ANDREW	2013011577	10-030-018-000-0000	2436 REEL ST	03/06/2013	Paid	$313.72	$320.12	$336.13	$352.13	Annual Billing
GERMOSEN HECTOR B	2013011578	10-030-019-000-0000	2434 REEL ST		Unpaid	$321.50	$328.06	$344.46	$360.87	Annual Billing
JOHNSON RALPH	2013011579	10-030-020-000-0000	2432 REEL ST		Unpaid	$314.41	$320.83	$336.87	$352.91	Annual Billing
TRW PROPERTIES LLC	2013011580	10-030-021-000-0000	2430 REEL ST	05/14/2013	Paid	$321.50	$328.06	$344.46	$360.87	Annual Billing
MONTGOMERY MARVIN	2013011581	10-030-022-000-0000	2428 REEL ST		Unpaid	$314.41	$320.83	$336.87	$352.91	Annual Billing
OLIVER CRYSTAL	2013011582	10-030-023-000-0000	2422 REEL ST		Unpaid	$313.00	$319.39	$335.36	$351.33	Annual Billing
WALLER JAMES	2013011583	10-030-024-000-0000	2420 REEL ST		Unpaid	$303.80	$310.00	$325.50	$341.00	Annual Billing
24 REEL STREET LLC	2013011584	10-030-025-000-0000	2418 REEL ST	03/11/2013	Paid	$169.95	$173.42	$182.09	$190.76	Annual Billing
24 REEL ST LLC	2013011585	10-030-026-000-0000	2416 REEL ST	03/11/2013	Paid	$281.84	$287.59	$301.97	$316.35	Annual Billing
FORD JOY L	2013011586	10-030-027-000-0000	2414 REEL ST	03/21/2013	Paid	$304.51	$310.72	$326.26	$341.79	Annual Billing
VOGELSONG JOHN W	2013011587	10-030-028-000-0000	2412 REEL ST	04/04/2013	Paid	$259.90	$265.20	$278.46	$291.72	Annual Billing
PLANNED FUTURES CORP	2013011588	10-030-029-000-0000	2410 REEL ST		Unpaid	$60.90	$62.14	$65.25	$68.35	Annual Billing
PLANNED FUTURES CORP	2013011589	10-030-030-000-0000	2408 REEL ST		Unpaid	$60.90	$62.14	$65.25	$68.35	Annual Billing
OLEARY TIMOTHY J	2013011590	10-030-031-000-0000	2406 REEL ST		Unpaid	$218.82	$223.29	$234.45	$245.62	Annual Billing
GREAT ROW LLC	2013011591	10-030-032-000-0000	2404 REEL ST	05/09/2013	Paid	$116.14	$118.51	$124.44	$130.36	Annual Billing
NEFF J GARY	2013011592	10-030-033-000-0000	2402 REEL ST	04/01/2013	Paid	$127.47	$130.07	$136.57	$143.08	Annual Billing
WOFFORD ENTERPRISES LTI	2013011593	10-030-034-000-0000	2400 REEL ST	02/07/2013	Paid	$113.31	$115.62	$121.40	$127.18	Annual Billing
MASON SHELBY M	2013011594	10-030-035-000-0000	502 SENECA ST	02/25/2013	Paid	$257.06	$262.31	$275.43	$288.54	Annual Billing
PERDUE SONNETTE	2013011595	10-030-036-000-0000	500 SENECA ST	03/21/2013	Paid	$366.12	$373.59	$392.27	$410.95	Annual Billing
KEECH DOUGLAS L	2013011596	10-030-037-000-0000	2461 N 5TH ST		Unpaid	$334.25	$341.07	$358.12	$375.18	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
GARRISON WANDA F	2013011597	10-030-038-000-0000	2459 N 5TH ST	02/25/2013	Paid	$334.95	$341.79	$358.88	$375.97	Annual Billing
BAYLOR MONICA Y	2013011598	10-030-039-000-0000	2457 N 5TH ST	02/07/2013	Paid	$291.05	$296.99	$311.84	$326.69	Annual Billing
INTEGRITY INVESTORS LLC	2013011599	10-030-040-000-0000	2455 N 5TH ST	03/05/2013	Paid	$262.01	$267.36	$280.73	$294.10	Annual Billing
POTEAT WOODROW W	2013011600	10-030-041-000-0000	2453 N 5TH ST	04/05/2013	Paid	$305.22	$311.45	$327.02	$342.60	Annual Billing
GARY NEFF INC	2013011601	10-030-043-000-0000	2449 N 5TH ST	04/01/2013	Paid	$247.85	$252.91	$265.56	$278.20	Annual Billing
GOODWIN JOHN	2013011602	10-030-044-000-0000	2447 N 5TH ST	04/05/2013	Paid	$305.92	$312.16	$327.77	$343.38	Annual Billing
MILLER JAMES	2013011603	10-030-045-000-0000	2445 N 5TH ST	02/27/2013	Paid	$270.51	$276.03	$289.83	$303.63	Annual Billing
SMITH DANA L	2013011604	10-030-046-000-0000	2443 N 5TH ST	04/05/2013	Paid	$257.06	$262.31	$275.43	$288.54	Annual Billing
EDSALL BURR L	2013011605	10-030-047-000-0000	2441 N 5TH ST	02/25/2013	Paid	$223.07	$227.62	$239.00	$250.38	Annual Billing
LUMPKIN DANA D	2013011606	10-030-048-000-0000	2439 N 5TH ST	04/08/2013	Paid	$272.65	$278.21	$292.12	$306.03	Annual Billing
BUXTON ANTHONY D	2013011607	10-030-049-000-0000	2437 N 5TH ST	02/25/2013	Paid	$342.04	$349.02	$366.47	$383.92	Annual Billing
NEFF J GARY	2013011608	10-030-050-000-0000	2435 N 5TH ST	04/01/2013	Paid	$191.20	$195.10	$204.86	$214.61	Annual Billing
GRIER JOSEPH E	2013011609	10-030-051-000-0000	2433 N 5TH ST		Unpaid	$275.48	$281.10	$295.16	$309.21	Annual Billing
WILSON CARLTON	2013011610	10-030-052-000-0000	2431 N 5TH ST	03/28/2013	Paid	$177.04	$180.65	$189.68	$198.72	Annual Billing
SHEAFFER JOHN	2013011611	10-030-053-000-0000	2429 N 5TH ST		Unpaid	$305.22	$311.45	$327.02	$342.60	Annual Billing
ASHTON PROPERTIES LLC	2013011612	10-030-054-000-0000	2427 N 5TH ST		Unpaid	$271.93	$277.48	$291.35	$305.23	Annual Billing
WILSON CAROL A	2013011613	10-030-055-000-0000	2425 N 5TH ST	04/05/2013	Paid	$280.43	$286.15	$300.46	$314.77	Annual Billing
VENABLE WILLIAM E	2013011614	10-030-056-000-0000	2423 N 5TH ST		Unpaid	$287.51	$293.38	$308.05	$322.72	Annual Billing
FREED TERRY L	2013011615	10-030-057-000-0000	2421 N 5TH ST	03/21/2013	Paid	$276.17	$281.81	$295.90	$309.99	Annual Billing
PAROW FREDERICK B	2013011616	10-030-058-000-0000	2419 N 5TH ST		Unpaid	$317.25	$323.72	$339.91	$356.09	Annual Billing
CHARCO INCORPORATED	2013011617	10-030-059-000-0000	2417 N 5TH ST		Unpaid	$275.48	$281.10	$295.16	$309.21	Annual Billing
CENTRAL STATE PROPERTIE	2013011618	10-030-060-000-0000	2415 N 5TH ST		Unpaid	$276.89	$282.54	$296.67	$310.79	Annual Billing
ROGERS VINCENT	2013011619	10-030-061-000-0000	2413 N 5TH ST		Unpaid	$342.75	$349.74	$367.23	$384.71	Annual Billing
HAKEEM EL SHAKUR D	2013011620	10-030-062-000-0000	2411 N 5TH ST		Unpaid	$280.43	$286.15	$300.46	$314.77	Annual Billing
2409 N 5TH ST LLC	2013011621	10-030-063-000-0000	2409 N 5TH ST	03/28/2013	Paid	$259.90	$265.20	$278.46	$291.72	Annual Billing
DOBSON FAMILY PARTNERSH	2013011622	10-030-064-000-0000	2407 N 5TH ST	03/29/2013	Paid	$272.65	$278.21	$292.12	$306.03	Annual Billing
STOUTE EMANUEL A	2013011623	10-030-065-000-0000	2405 N 5TH ST		Unpaid	$275.48	$281.10	$295.16	$309.21	Annual Billing
SKYE HOLDINGS LLC	2013011624	10-030-066-000-0000	2403 N 5TH ST		Unpaid	$318.67	$325.17	$341.43	$357.69	Annual Billing
WOFFORD ENTERPRISES LTI	2013011625	10-031-001-000-0000	525 SENECA ST	02/07/2013	Paid	$141.63	$144.52	$151.75	$158.97	Annual Billing
WOFFORD ENTERPRISES LTI	2013011626	10-031-002-000-0000	523 SENECA ST	02/07/2013	Paid	$300.25	$306.38	$321.70	$337.02	Annual Billing
ROBINSON TYNESHA M	2013011627	10-031-003-000-0000	521 SENECA ST	04/05/2013	Paid	$383.11	$390.93	$410.48	$430.02	Annual Billing
519 SENECA TRUST	2013011628	10-031-004-000-0000	519 SENECA ST	04/05/2013	Paid	$171.37	$174.87	$183.61	$192.36	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
CUTTING RYAN	2013011629	10-031-005-000-0000	517 SENECA ST		Unpaid	$284.68	$290.49	$305.01	$319.54	Annual Billing
BURNS SADIE A	2013011630	10-031-006-000-0000	515 SENECA ST	03/28/2013	Paid	$230.15	$234.85	$246.59	$258.34	Annual Billing
SINGLETON TOSHIA C	2013011631	10-031-007-000-0000	513 SENECA ST	02/13/2013	Paid	$226.61	$231.23	$242.79	$254.35	Annual Billing
HACKETT DUDLEY A	2013011632	10-031-008-000-0000	511 SENECA ST	02/21/2013	Paid	$252.10	$257.25	$270.11	$282.98	Annual Billing
FORD ROSALYN	2013011633	10-031-009-000-0000	509 SENECA ST	03/21/2013	Paid	$250.68	$255.80	$268.59	$281.38	Annual Billing
NEIGHORHOOD DAY CARE CI	2013011634	10-031-011-000-0000	501 SENECA ST		Unpaid	$1,420.55	$1,449.54	$1,522.02	$1,594.49	Annual Billing
MEMBERS 1ST FEDERAL CRE	2013011635	10-031-012-000-0000	534 CURTIN ST		Unpaid	$307.34	$313.61	$329.29	$344.97	Annual Billing
DOUBLE R INVESTMENTS LL(	2013011636	10-031-013-000-0000	532 CURTIN ST		Unpaid	$247.85	$252.91	$265.56	$278.20	Annual Billing
DENNIS DALE C	2013011637	10-031-014-000-0000	530 CURTIN ST		Unpaid	$253.52	$258.69	$271.62	$284.56	Annual Billing
KABIR REAZUL	2013011638	10-031-015-000-0000	528 CURTIN ST		Unpaid	$258.47	$263.75	$276.94	$290.13	Annual Billing
EVANS WILLIAM L	2013011639	10-031-016-000-0000	526 CURTIN ST		Unpaid	$67.28	$68.65	$72.08	$75.52	Annual Billing
FOSTER ERIC A	2013011640	10-031-017-000-0000	524 CURTIN ST		Unpaid	$67.28	$68.65	$72.08	$75.52	Annual Billing
BAYER PAULINE	2013011641	10-031-018-000-0000	522 CURTIN ST		Unpaid	$236.52	$241.35	$253.42	$265.49	Annual Billing
ZOOG INVESTMENTS LLC	2013011642	10-031-019-000-0000	520 CURTIN ST		Unpaid	$232.27	$237.01	$248.86	$260.71	Annual Billing
CORSNITZ HOWARD	2013011643	10-031-020-000-0000	518 CURTIN ST	03/13/2013	Paid	$230.86	$235.57	$247.35	$259.13	Annual Billing
JACKSON EDITH I	2013011644	10-031-021-000-0000	516 CURTIN ST		Unpaid	$266.98	$272.43	$286.05	$299.67	Annual Billing
LEWIS MARGARET B	2013011645	10-031-022-000-0000	514 CURTIN ST	03/13/2013	Paid	$233.69	$238.46	$250.38	$262.31	Annual Billing
VOGELSONG INVESTMENT P	2013011646	10-031-023-000-0000	512 CURTIN ST	03/19/2013	Paid	$75.77	$77.32	$81.19	$85.05	Annual Billing
BAYER PAULINE L	2013011647	10-031-024-000-0000	510 CURTIN ST		Unpaid	$224.49	$229.07	$240.52	$251.98	Annual Billing
HARRISBURG CAPITAL PROP	2013011648	10-031-025-000-0000	508 CURTIN ST	04/26/2013	Paid	$226.61	$231.23	$242.79	$254.35	Annual Billing
GROB SCOTT	2013011649	10-031-026-000-0000	506 CURTIN ST	02/14/2013	Paid	$226.61	$231.23	$242.79	$254.35	Annual Billing
FRAISER ELLA REE	2013011650	10-031-027-000-0000	504 CURTIN ST		Unpaid	$333.54	$340.35	$357.37	$374.39	Annual Billing
LOGAN GRAIG S	2013011651	10-031-028-000-0000	502 CURTIN ST	04/04/2013	Paid	$226.61	$231.23	$242.79	$254.35	Annual Billing
MCCAHAN DAVID M	2013011652	10-031-029-000-0000	500 CURTIN ST	03/25/2013	Paid	$242.19	$247.13	$259.49	$271.84	Annual Billing
VOGELSONG JOHN W	2013011653	10-031-030-000-0000	533 CURTIN ST	03/20/2013	Paid	$156.51	$159.70	$167.69	$175.67	Annual Billing
STAUFFER JOHN T	2013011654	10-031-031-000-0000	531 CURTIN ST	02/21/2013	Paid	$269.10	$274.59	$288.32	$302.05	Annual Billing
WILSON KIM R	2013011655	10-031-032-000-0000	529 CURTIN ST		Unpaid	$262.01	$267.36	$280.73	$294.10	Annual Billing
JACKSON DWAYNE D	2013011656	10-031-033-000-0000	527 CURTIN ST		Unpaid	$262.01	$267.36	$280.73	$294.10	Annual Billing
HUNTER GEORGE W	2013011657	10-031-034-000-0000	525 CURTIN ST		Unpaid	$276.17	$281.81	$295.90	$309.99	Annual Billing
URBAN LIVING PROPERTIES	2013011658	10-031-035-000-0000	523 CURTIN ST	04/17/2013	Paid	$276.17	$281.81	$295.90	$309.99	Annual Billing
BILL CULWELL ENTERPRISES	2013011659	10-031-036-000-0000	519 CURTIN ST		Unpaid	$314.41	$320.83	$336.87	$352.91	Annual Billing
MAYERHOFFER STEPHANIE (	2013011660	10-031-037-000-0000	517 CURTIN ST	03/07/2013	Paid	$106.22	$108.39	$113.81	$119.23	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
RIVERA LUIS A	2013011661	10-031-038-000-0000	515 CURTIN ST	04/05/2013	Paid	$259.18	$264.47	$277.69	$290.92	Annual Billing
NEFF J GARY	2013011662	10-031-039-000-0000	513 CURTIN ST	04/01/2013	Paid	$127.47	$130.07	$136.57	$143.08	Annual Billing
STONEROAD RAY E	2013011663	10-031-040-000-0000	511 CURTIN ST	04/05/2013	Paid	$201.83	$205.95	$216.25	$226.55	Annual Billing
PARSONS AUSTIN	2013011664	10-031-041-000-0000	516 EMERALD ST		Unpaid	$334.25	$341.07	$358.12	$375.18	Annual Billing
BLACKSTONE CARL D	2013011665	10-031-042-000-0000	514 EMERALD ST		Unpaid	$396.57	$404.66	$424.89	$445.13	Annual Billing
DAKAR REALTY INCORPORAT	2013011666	10-031-045-000-0000	508 EMERALD ST		Unpaid	$17.71	$18.07	$18.97	$19.88	Annual Billing
DAKAR REALTY INCORPORAT	2013011667	10-031-046-000-0000	506 EMERALD ST		Unpaid	$17.71	$18.07	$18.97	$19.88	Annual Billing
ROY ALTHEA V	2013011668	10-031-047-000-0000	504 EMERALD ST		Unpaid	$334.25	$341.07	$358.12	$375.18	Annual Billing
LEWIS EMANUEL C	2013011669	10-031-048-000-0000	502 EMERALD ST	02/26/2013	Paid	$346.99	$354.07	$371.77	$389.48	Annual Billing
LEWIS MARY L	2013011670	10-031-049-000-0000	2317 N 5TH ST	03/21/2013	Paid	$381.70	$389.49	$408.96	$428.44	Annual Billing
D & L DEVELOPMENT GROUP	2013011671	10-031-050-000-0000	2315 N 5TH ST		Unpaid	$364.70	$372.14	$390.75	$409.35	Annual Billing
IZER KIRK D	2013011672	10-031-051-000-0000	2313 N 5TH ST	02/26/2013	Paid	$8.50	$8.67	$9.10	$9.54	Annual Billing
IZER KIRK D	2013121041	10-031-051-000-0000	2313 N 5TH ST	06/24/2013	Paid	$356.20	$363.47	$381.64	$399.82	
HERRADA MARIA DEL ROCIO	2013011673	10-031-052-000-0000	2311 N 5TH ST		Unpaid	$101.27	$103.34	$108.51	$113.67	Annual Billing
MEKONNEN ASHENAFI KEBEI	2013011674	10-031-053-000-0000	2309 N 5TH ST		Unpaid	$4.96	$5.06	$5.31	$5.57	Annual Billing
SAN PEF INC	2013011675	10-031-054-000-0000	2307 N 5TH ST	03/12/2013	Paid	$127.47	$130.07	$136.57	$143.08	Annual Billing
COLLINS MELVIN G	2013011676	10-031-055-000-0000	2305 N 5TH ST	04/08/2013	Paid	$391.61	$399.60	$419.58	$439.56	Annual Billing
BUTTS SOLLIE	2013011677	10-031-056-000-0000	2301 N 5TH ST	04/12/2013	Paid	$620.34	$633.00	$664.65	$696.30	Annual Billing
FORD ROSALYN	2013011678	10-031-060-000-0000	SAUL AL L1 & 1A		Unpaid	$2.83	$2.89	$3.03	$3.18	Annual Billing
HOWARD RASHONE J	2013011679	10-032-001-000-0000	517 EMERALD ST	03/21/2013	Paid	$129.60	$132.24	$138.85	$145.46	Annual Billing
SAUNDERS LAMONT L	2013011680	10-032-002-000-0000	515 EMERALD ST	04/08/2013	Paid	$195.45	$199.44	$209.41	$219.38	Annual Billing
DANIELS MARGARETTA L	2013011681	10-032-003-000-0000	513 EMERALD ST		Unpaid	$172.09	$175.60	$184.38	$193.16	Annual Billing
ROSKO WILLIAM	2013011682	10-032-004-000-0000	511 EMERALD ST	03/22/2013	Paid	$253.52	$258.69	$271.62	$284.56	Annual Billing
BALTOZER MICHAEL	2013011683	10-032-005-000-0000	509 EMERALD ST	02/15/2013	Paid	$2.13	$2.17	$2.28	$2.39	Annual Billing
WARREN PATRICIA A	2013011684	10-032-006-000-0000	507 EMERALD ST	03/21/2013	Paid	$431.27	$440.07	$462.07	$484.08	Annual Billing
BALTOZER MICHAEL	2013011685	10-032-007-000-0000	505 EMERALD ST		Unpaid	$247.85	$252.91	$265.56	$278.20	Annual Billing
WESLEY UNION AFRICAN ME	2013011686	10-032-008-000-0000	532 CAMP ST		Unpaid	$46.74	$47.69	$50.07	$52.46	Annual Billing
WESLEY UNION AFRICAN ME	2013011687	10-032-009-000-0000	530 CAMP ST		Unpaid	$49.57	$50.58	$53.11	$55.64	Annual Billing
WESLEY UNION AFRICAN ME	2013011688	10-032-010-000-0000	528 CAMP ST		Unpaid	$49.57	$50.58	$53.11	$55.64	Annual Billing
WESLEY UNION AFRICAN EPI	2013011689	10-032-011-000-0000	526 CAMP ST		Unpaid	$49.57	$50.58	$53.11	$55.64	Annual Billing
WESLEY UNION AFRICAN ME	2013011690	10-032-012-000-0000	524 CAMP ST		Unpaid	$46.03	$46.97	$49.32	$51.67	Annual Billing
WESLEY UNION AFRICAN ME	2013011691	10-032-013-000-0000	522 CAMP ST		Unpaid	$46.03	$46.97	$49.32	$51.67	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LEMELLE MICHELLE O	2013011692	10-032-014-000-0000	2255 N 5TH ST	03/26/2013	Paid	$549.53	$560.74	$588.78	$616.81	Annual Billing
BAXTER JAMES E	2013011693	10-032-015-000-0000	2253 N 5TH ST	02/07/2013	Paid	$379.56	$387.31	$406.68	$426.04	Annual Billing
ROLSTON KATHRYN S	2013011694	10-032-016-000-0000	2251 N 5TH ST	03/22/2013	Paid	$960.25	$979.85	$1,028.84	$1,077.84	Annual Billing
SISTRUNK ROBERT E	2013011695	10-032-019-000-0000	541 CAMP ST	04/08/2013	Paid	$248.57	$253.64	$266.32	$279.00	Annual Billing
SNEED LEWIS	2013011696	10-032-020-000-0000	539 CAMP ST	03/21/2013	Paid	$249.98	$255.08	$267.83	$280.59	Annual Billing
WARFEL SCOTT A	2013011697	10-032-021-000-0000	537 CAMP ST	04/05/2013	Paid	$228.03	$232.68	$244.31	$255.95	Annual Billing
LYLES MELISEA	2013011698	10-032-022-000-0000	535 CAMP ST		Unpaid	$203.95	$208.11	$218.52	$228.92	Annual Billing
NEFF J GARY	2013011699	10-032-023-000-0000	533 CAMP ST	04/01/2013	Paid	$106.22	$108.39	$113.81	$119.23	Annual Billing
REUVENI ALIZA	2013011700	10-032-024-000-0000	531 CAMP ST	04/04/2013	Paid	$228.03	$232.68	$244.31	$255.95	Annual Billing
MALESICH DUSTIN	2013011701	10-032-025-000-0000	529 CAMP ST		Unpaid	$113.31	$115.62	$121.40	$127.18	Annual Billing
RAYSON DONNA R	2013011702	10-032-026-000-0000	527 CAMP ST	03/22/2013	Paid	$221.66	$226.18	$237.49	$248.80	Annual Billing
CARROLL JAMES E	2013011703	10-032-027-000-0000	525 CAMP ST	03/22/2013	Paid	$243.60	$248.57	$261.00	$273.43	Annual Billing
GALLAGHER GERARD	2013011704	10-032-028-000-0000	523 CAMP ST	06/11/2013	Paid	$223.77	$228.34	$239.76	$251.17	Annual Billing
JOHNSON SAMMIE	2013011705	10-032-029-000-0000	521 CAMP ST		Unpaid	$213.16	$217.51	$228.39	$239.26	Annual Billing
REUVENI MORDECHAI	2013011706	10-032-030-000-0000	519 CAMP ST	04/04/2013	Paid	$157.21	$160.42	$168.44	$176.46	Annual Billing
WESLEY UNION AME ZION CH	2013011707	10-032-031-000-0000	2217 N 5TH ST		Unpaid	$85.69	$87.44	$91.81	$96.18	Annual Billing
MCCRAY VINCENT S	2013011708	10-032-032-000-0000	2215 N 5TH ST	03/22/2013	Paid	$366.82	$374.31	$393.03	$411.74	Annual Billing
DEAN RAS M	2013011709	10-032-033-000-0000	2213 N 5TH ST		Unpaid	$206.07	$210.28	$220.79	$231.31	Annual Billing
BAXTER DONTAY	2013011710	10-032-034-000-0000	2211 N 5TH ST		Unpaid	$3.55	$3.62	$3.80	$3.98	Annual Billing
WILLIAMS RICHARD	2013011711	10-032-035-000-0000	2209 N 5TH ST		Unpaid	$67.98	$69.37	$72.84	$76.31	Annual Billing
ROBINSON WILLIAM C	2013011712	10-032-036-000-0000	2207 N 5TH ST		Unpaid	$2.83	$2.89	$3.03	$3.18	Annual Billing
NODARSE KATHLEEN	2013011713	10-032-042-000-0000	526 WOODBINE ST	08/01/2013	Paid	$189.08	$192.94	$202.59	$212.23	Annual Billing
YODER LEONARD TDBA MIDL	2013011714	10-032-050-000-0000	504 WOODBINE ST	04/01/2013	Paid	$175.62	$179.20	$188.16	$197.12	Annual Billing
STUCKEY THOMAS B	2013011715	10-032-051-000-0000	502 WOODBINE ST		Unpaid	$320.79	$327.34	$343.71	$360.07	Annual Billing
BALTOZER MICHAEL D	2013011716	10-033-019-000-0000	526 FORREST ST	02/15/2013	Paid	$106.22	$108.39	$113.81	$119.23	Annual Billing
EXECUTIVE PROPERTY INVE	2013011717	10-033-031-000-0000	2141 N 5TH ST	04/05/2013	Paid	$436.22	$445.12	$467.38	$489.63	Annual Billing
LAYTON DONNA LEE	2013011718	10-033-032-000-0000	2139 N 5TH ST	03/28/2013	Paid	$203.24	$207.39	$217.76	$228.13	Annual Billing
ALI ARSHAD	2013011719	10-033-033-000-0000	2138 MOORE ST		Unpaid	$231.57	$236.30	$248.12	$259.93	Annual Billing
ARTHUR A KUSIC REAL ESTA	2013011720	10-033-041-000-0000	2122 A MOORE ST		Unpaid	$245.73	$250.75	$263.29	$275.83	Annual Billing
ARTHUR A KUSIC REAL ESTA	2013011721	10-033-042-000-0000	2122 MOORE ST		Unpaid	$243.60	$248.57	$261.00	$273.43	Annual Billing
HENRY JOHN L	2013011722	10-034-002-000-0000	2748 N 5TH ST		Unpaid	$407.19	$415.50	$436.28	$457.05	Annual Billing
WILLIAMS NORMA W	2013011723	10-034-003-000-0000	2746 N 5TH ST	03/22/2013	Paid	$383.82	$391.65	$411.23	$430.82	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
RUDY ROBERT A	2013011724	10-034-004-000-0000	2744 N 5TH ST	02/11/2013	Paid	$364.70	$372.14	$390.75	$409.35	Annual Billing
WILLIAMS CAROL	2013011725	10-034-005-000-0000	2742 N 5TH ST	02/21/2013	Paid	$387.36	$395.27	$415.03	$434.80	Annual Billing
WATERS MICHAELA	2013011726	10-034-006-000-0000	2740 N 5TH ST	03/22/2013	Paid	$373.90	$381.53	$400.61	$419.68	Annual Billing
CADET DEVELOPMENT & COI	2013011727	10-034-007-000-0000	2738 N 5TH ST		Unpaid	$2.13	$2.17	$2.28	$2.39	Annual Billing
WAGNER STEPHEN	2013011728	10-034-008-000-0000	2736 N 5TH ST	03/22/2013	Paid	$415.69	$424.17	$445.38	$466.59	Annual Billing
WILLIAMS KHADIJAH	2013011729	10-034-009-000-0000	2734 N 5TH ST	04/05/2013	Paid	$461.72	$471.14	$494.70	$518.25	Annual Billing
CLAYTON VALERIE J	2013011730	10-034-010-000-0000	2732 N 5TH ST		Unpaid	$532.53	$543.40	$570.57	$597.74	Annual Billing
GREEN LA SHAUN M	2013011731	10-034-011-000-0000	2730 N 5TH ST	03/25/2013	Paid	$411.44	$419.84	$440.83	$461.82	Annual Billing
DOCKENS PATRICIA E	2013011732	10-034-012-000-0000	2724 N 5TH ST	03/11/2013	Paid	$399.40	$407.55	$427.93	$448.31	Annual Billing
FIGUEROA MANUEL	2013011733	10-034-013-000-0000	2722 N 5TH ST	02/12/2013	Paid	$447.55	$456.68	$479.51	$502.35	Annual Billing
GLOVER WARREN	2013011734	10-034-014-000-0000	2720 N 5TH ST		Unpaid	$416.39	$424.89	$446.13	$467.38	Annual Billing
JONES BOBBY R	2013011735	10-034-015-000-0000	2718 N 5TH ST	02/25/2013	Paid	$436.93	$445.85	$468.14	$490.44	Annual Billing
ALLEN ALBERT L	2013011736	10-034-016-000-0000	2716 N 5TH ST	03/21/2013	Paid	$460.30	$469.69	$493.17	$516.66	Annual Billing
ELLIOTT SHARON C	2013011737	10-034-017-000-0000	2714 N 5TH ST	03/22/2013	Paid	$412.14	$420.55	$441.58	$462.61	Annual Billing
MANSFIELD LINDA A	2013011738	10-034-018-000-0000	2712 N 5TH ST	03/21/2013	Paid	$407.19	$415.50	$436.28	$457.05	Annual Billing
ABERA FEREGENET	2013011739	10-034-019-000-0000	2710 N 5TH ST	03/25/2013	Paid	$416.39	$424.89	$446.13	$467.38	Annual Billing
KENNERLY TERRY	2013011740	10-034-020-000-0000	2708 N 5TH ST	04/08/2013	Paid	$390.90	$398.88	$418.82	$438.77	Annual Billing
EVERETT VICKI M	2013011741	10-034-021-000-0000	2706 N 5TH ST	03/26/2013	Paid	$367.53	$375.03	$393.78	$412.53	Annual Billing
SHOCKLEY ODESSA L	2013011742	10-034-022-000-0000	2704 N 5TH ST	03/21/2013	Paid	$334.25	$341.07	$358.12	$375.18	Annual Billing
ANDREWS ROY H	2013011743	10-034-024-000-0000	420 WICONISCO ST	07/30/2013	Paid	$1,015.49	$1,036.21	$1,088.02	$1,139.83	Annual Billing
ORLY PROPERTIES LLC	2013011744	10-034-025-000-0000	401 DIVISION ST	05/24/2013	Paid	$1,346.90	$1,374.39	$1,443.11	$1,511.83	Annual Billing
SAVALOVITZ ROSLYN	2013011745	10-034-026-000-0000	2751 N 4TH ST	03/22/2013	Paid	$422.06	$430.67	$452.20	$473.74	Annual Billing
YEISER GREGORY S	2013011746	10-034-027-000-0000	2749 N 4TH ST		Unpaid	$422.06	$430.67	$452.20	$473.74	Annual Billing
SIEGER AUDREY B	2013011747	10-034-028-000-0000	2747 N 4TH ST	02/06/2013	Paid	$609.01	$621.44	$652.51	$683.58	Annual Billing
BEHUN SHARON M	2013011748	10-034-029-000-0000	2741 N 4TH ST	03/18/2013	Paid	$554.48	$565.80	$594.09	$622.38	Annual Billing
COLLINS CONRAD B	2013011749	10-034-030-000-0000	2739 N 4TH ST	03/22/2013	Paid	$407.90	$416.22	$437.03	$457.84	Annual Billing
LEWIS MARY L	2013011750	10-034-031-000-0000	2737 N 4TH ST		Unpaid	$427.72	$436.45	$458.27	$480.10	Annual Billing
PATRICK SYLVIA A	2013011751	10-034-032-000-0000	2735 N 4TH ST	02/25/2013	Paid	$436.93	$445.85	$468.14	$490.44	Annual Billing
DONALDSON CELESTE Y	2013011752	10-034-033-000-0000	2733 N 4TH ST	04/05/2013	Paid	$406.47	$414.77	$435.51	$456.25	Annual Billing
RICKABAUGH RICHARD B	2013011753	10-034-034-000-0000	2731 N 4TH ST	02/25/2013	Paid	$332.12	$338.90	$355.85	$372.79	Annual Billing
CRYSTAL GERALDINE	2013011754	10-034-035-000-0000	2729 N 4TH ST	03/21/2013	Paid	$406.47	$414.77	$435.51	$456.25	Annual Billing
CHANDLER DOLORES A	2013011755	10-034-036-000-0000	2721 N 4TH ST	05/08/2013	Paid	$584.93	$596.87	$626.71	$656.56	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LITTELL MARA G	2013011756	10-034-037-000-0000	2719 N 4TH ST		Unpaid	$737.19	$752.23	$789.84	$827.45	Annual Billing
KAZHDAN LIUDMILA V	2013011757	10-034-038-000-0000	2717 N 4TH ST	02/07/2013	Paid	$734.35	$749.34	$786.81	$824.27	Annual Billing
GILMORE JOSEPHINE	2013011758	10-034-039-000-0000	2715 N 4TH ST	02/22/2013	Paid	$841.28	$858.45	$901.37	$944.30	Annual Billing
FOLTZ PAUL R	2013011759	10-034-040-000-0000	2711 N 4TH ST	03/28/2013	Paid	$482.95	$492.81	$517.45	$542.09	Annual Billing
SIDDONS BONNIE L	2013011760	10-034-041-000-0000	2709 N 4TH ST	03/21/2013	Paid	$424.89	$433.56	$455.24	$476.92	Annual Billing
KING LISA R	2013011761	10-034-042-000-0000	2707 N 4TH ST	03/22/2013	Paid	$402.94	$411.16	$431.72	$452.28	Annual Billing
ANDREWS KATRIKA N	2013011762	10-034-043-000-0000	2705 N 4TH ST	04/01/2013	Paid	$429.85	$438.62	$460.55	$482.48	Annual Billing
SHENK KYLE D	2013011763	10-034-044-000-0000	2703 N 4TH ST	03/22/2013	Paid	$405.77	$414.05	$434.75	$455.46	Annual Billing
SHUEY THOMAS G	2013011764	10-034-045-000-0000	2701 N 4TH ST	04/05/2013	Paid	$417.80	$426.33	$447.65	$468.96	Annual Billing
PI CAPITOL LLC	2013011765	10-035-001-000-0000	2652 N 5TH ST	05/03/2013	Paid	$407.19	$415.50	$436.28	$457.05	Annual Billing
WALKER ROSA L	2013011766	10-035-003-000-0000	2648 N 5TH ST	02/14/2013	Paid	$412.14	$420.55	$441.58	$462.61	Annual Billing
HENLEY WILLIAM J	2013011767	10-035-004-000-0000	2646 N 5TH ST		Unpaid	$400.81	$408.99	$429.44	$449.89	Annual Billing
BELL RASHAAD G	2013011768	10-035-005-000-0000	2644 N 5TH ST	03/22/2013	Paid	$456.04	$465.35	$488.62	$511.89	Annual Billing
JOHNSON LESSIE	2013011769	10-035-006-000-0000	2642 N 5TH ST		Unpaid	$371.07	$378.64	$397.57	$416.50	Annual Billing
ROBINSON JAMES	2013011770	10-035-007-000-0000	2640 N 5TH ST	02/25/2013	Paid	$356.91	$364.19	$382.40	$400.61	Annual Billing
IMMANUEL ABIJAH TAFARI	2013011771	10-035-008-000-0000	2638 N 5TH ST		Unpaid	$316.55	$323.01	$339.16	$355.31	Annual Billing
HICKS RUBYE R	2013011772	10-035-009-000-0000	2636 N 5TH ST	03/04/2013	Paid	$592.01	$604.09	$634.29	$664.50	Annual Billing
SAMPSON EDWARD EARL	2013011773	10-035-010-000-0000	2632 N 5TH ST		Unpaid	$331.42	$338.18	$355.09	$372.00	Annual Billing
BOUIE DARRIN J	2013011774	10-035-011-000-0000	2630 N 5TH ST	03/22/2013	Paid	$335.66	$342.51	$359.64	$376.76	Annual Billing
CHISOLM JOANN C	2013011775	10-035-012-000-0000	2624 N 5TH ST	03/28/2013	Paid	$355.49	$362.75	$380.89	$399.03	Annual Billing
HUME ROBERT C	2013011776	10-035-013-000-0000	2622 N 5TH ST	03/28/2013	Paid	$400.81	$408.99	$429.44	$449.89	Annual Billing
HARPER MAXINE C	2013011777	10-035-014-000-0000	2618 N 5TH ST	03/22/2013	Paid	$359.03	$366.36	$384.68	$403.00	Annual Billing
FINNEN JAMES E	2013011778	10-035-015-000-0000	2616 N 5TH ST	03/22/2013	Paid	$347.70	$354.80	$372.54	$390.28	Annual Billing
JONES GEORGE G	2013011779	10-035-016-000-0000	2612 N 5TH ST	03/21/2013	Paid	$436.93	$445.85	$468.14	$490.44	Annual Billing
MCGOWAN ROBERT E	2013011780	10-035-017-000-0000	2610 N 5TH ST		Unpaid	$330.71	$337.46	$354.33	$371.21	Annual Billing
SMITH BENITA FRANCINE	2013011781	10-035-018-000-0000	2608 N 5TH ST	04/01/2013	Paid	$326.46	$333.12	$349.78	$366.43	Annual Billing
PITTS MARY E	2013011782	10-035-019-000-0000	2606 N 5TH ST		Unpaid	$326.46	$333.12	$349.78	$366.43	Annual Billing
HICKS ERIC L	2013011783	10-035-020-000-0000	2604 N 5TH ST	03/22/2013	Paid	$326.46	$333.12	$349.78	$366.43	Annual Billing
WASHINGTON ANTHONY L	2013011784	10-035-021-000-0000	2602 N 5TH ST	02/07/2013	Paid	$334.25	$341.07	$358.12	$375.18	Annual Billing
BAPTIST ROBERT M	2013011785	10-035-022-000-0000	2600 N 5TH ST	03/21/2013	Paid	$333.54	$340.35	$357.37	$374.39	Annual Billing
TASSIA CORP	2013011786	10-035-023-000-0000	415 WICONISCO ST	04/30/2013	Paid	$317.25	$323.72	$339.91	$356.09	Annual Billing
BOURNE ROBERT O	2013011787	10-035-024-000-0000	413 WICONISCO ST	02/11/2013	Paid	$336.38	$343.24	$360.40	$377.56	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WEALE JOSEPH D	2013011788	10-035-025-000-0000	411 WICONISCO ST		Unpaid	$320.79	$327.34	$343.71	$360.07	Annual Billing
KREIDER AUBREY J	2013011789	10-035-026-000-0000	409 WICONISCO ST	05/28/2013	Paid	$365.40	$372.86	$391.50	$410.15	Annual Billing
KONUPKA JOSEPH T	2013011790	10-035-027-000-0000	407 WICONISCO ST	03/22/2013	Paid	$358.33	$365.64	$383.92	$402.20	Annual Billing
ZEIDERS THERESA L	2013011791	10-035-028-000-0000	405 WICONISCO ST	04/05/2013	Paid	$325.75	$332.40	$349.02	$365.64	Annual Billing
BURNS MARC	2013011792	10-035-029-000-0000	403 WICONISCO ST	03/22/2013	Paid	$319.38	$325.90	$342.20	$358.49	Annual Billing
SAEZ DILEIBY	2013011793	10-035-031-000-0000	2647 N 4TH ST	03/28/2013	Paid	$404.36	$412.61	$433.24	$453.87	Annual Billing
ROBINSON NICOLLE M	2013011794	10-035-032-000-0000	2645 N 4TH ST	04/05/2013	Paid	$346.29	$353.36	$371.03	$388.70	Annual Billing
THOMAS TANGELA C	2013011795	10-035-033-000-0000	2643 N 4TH ST	03/25/2013	Paid	$344.16	$351.18	$368.74	$386.30	Annual Billing
PETERSON BERNADETTE L	2013011796	10-035-034-000-0000	2641 N 4TH ST	04/05/2013	Paid	$325.75	$332.40	$349.02	$365.64	Annual Billing
MALLORY JULIA M	2013011797	10-035-035-000-0000	2639 N 4TH ST	04/05/2013	Paid	$428.44	$437.18	$459.04	$480.90	Annual Billing
HOLTON SHAWN A	2013011798	10-035-036-000-0000	2637 N 4TH ST	03/21/2013	Paid	$344.87	$351.91	$369.51	$387.10	Annual Billing
PARR JEFFREY M	2013011799	10-035-037-000-0000	2635 N 4TH ST	03/25/2013	Paid	$344.16	$351.18	$368.74	$386.30	Annual Billing
MACHMER VALERIE L	2013011800	10-035-038-000-0000	2633 N 4TH ST	03/21/2013	Paid	$387.36	$395.27	$415.03	$434.80	Annual Billing
GALLAGHER THOMAS J	2013011801	10-035-039-000-0000	2631 N 4TH ST		Unpaid	$418.52	$427.06	$448.41	$469.77	Annual Billing
MASON MARGIE B	2013011802	10-035-040-000-0000	2629 N 4TH ST	03/25/2013	Paid	$333.54	$340.35	$357.37	$374.39	Annual Billing
TRAVERS DOROTHY K	2013011803	10-035-041-000-0000	2627 N 4TH ST	03/05/2013	Paid	$332.12	$338.90	$355.85	$372.79	Annual Billing
PALMER KYLE A	2013011804	10-035-042-000-0000	2625 N 4TH ST	03/22/2013	Paid	$266.98	$272.43	$286.05	$299.67	Annual Billing
LONGIA SUKHVINDER S	2013011805	10-035-043-000-0000	2623 N 4TH ST	04/02/2013	Paid	$274.06	$279.65	$293.63	$307.62	Annual Billing
LONGIA SUKHVINDER S	2013011806	10-035-044-000-0000	2621 N 4TH ST	04/02/2013	Paid	$284.68	$290.49	$305.01	$319.54	Annual Billing
LONGIA SUKHVINDER S	2013011807	10-035-045-000-0000	2619 N 4TH ST	04/02/2013	Paid	$283.97	$289.77	$304.26	$318.75	Annual Billing
LONGIA SUKHVINDER S	2013011808	10-035-046-000-0000	2617 N 4TH ST	04/02/2013	Paid	$284.68	$290.49	$305.01	$319.54	Annual Billing
NGUYEN HUONG THI	2013011809	10-035-047-000-0000	2615 N 4TH ST	03/07/2013	Paid	$313.00	$319.39	$335.36	$351.33	Annual Billing
TANG JOSEPH	2013011810	10-035-048-000-0000	408 MOON AL	07/26/2013	Paid	$55.95	$57.09	$59.94	$62.80	Annual Billing
TANG JOSEPH	2013011811	10-035-049-000-0000	2618 ATLAS ST	07/26/2013	Paid	$255.64	$260.86	$273.90	$286.95	Annual Billing
CARTER DEAN	2013011812	10-035-050-000-0000	2616 ATLAS ST		Unpaid	$8.50	$8.67	$9.10	$9.54	Annual Billing
POMEROY SETH E	2013011813	10-035-051-000-0000	414 RADNOR ST		Unpaid	$285.39	$291.21	$305.77	$320.33	Annual Billing
BATEN GALE D	2013011814	10-035-052-000-0000	412 RADNOR ST		Unpaid	$318.67	$325.17	$341.43	$357.69	Annual Billing
HARRISBURG RENTALS LLC	2013011815	10-035-053-000-0000	410 RADNOR ST		Unpaid	$349.12	$356.25	$374.06	$391.88	Annual Billing
HARRISBURG RENTALS LLC	2013011816	10-035-054-000-0000	408 RADNOR ST		Unpaid	$349.12	$356.25	$374.06	$391.88	Annual Billing
LONGIA SUKHVINDER S	2013011817	10-035-055-000-0000	2613 N 4TH ST	04/02/2013	Paid	$310.17	$316.50	$332.33	$348.15	Annual Billing
RUNION JENNIFER L	2013011818	10-035-056-000-0000	2611 N 4TH ST	03/22/2013	Paid	$278.31	$283.99	$298.19	$312.39	Annual Billing
R J SHULTZ ENTERPRISES IN	2013011819	10-035-057-000-0000	2609 N 4TH ST	03/07/2013	Paid	$278.31	$283.99	$298.19	$312.39	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LONGIA SUKHVINDER S	2013011820	10-035-058-000-0000	2607 N 4TH ST	04/02/2013	Paid	$279.01	$284.70	$298.94	$313.17	Annual Billing
LEHMAN J DAVID	2013011821	10-035-059-000-0000	2605 N 4TH ST	02/15/2013	Paid	$325.05	$331.68	$348.26	$364.85	Annual Billing
EQUITY TRUST COMPANY CU	2013011822	10-035-060-000-0000	2603 N 4TH ST	04/12/2013	Paid	$278.31	$283.99	$298.19	$312.39	Annual Billing
POMEROY SETH E	2013011823	10-035-061-000-0000	2601 N 4TH ST	03/22/2013	Paid	$296.01	$302.05	$317.15	$332.26	Annual Billing
MCCLAIN DIANNE	2013011824	10-036-001-000-0000	2558 N 5TH ST	03/22/2013	Paid	$361.16	$368.53	$386.96	$405.38	Annual Billing
WILLIAMS WILLIE L	2013011825	10-036-002-000-0000	2556 N 5TH ST	02/25/2013	Paid	$361.86	$369.25	$387.71	$406.18	Annual Billing
JOHNSON JEAN L	2013011826	10-036-003-000-0000	2554 N 5TH ST		Unpaid	$356.20	$363.47	$381.64	$399.82	Annual Billing
HAUBERT MEGAN E	2013011827	10-036-004-000-0000	2552 N 5TH ST	03/25/2013	Paid	$383.82	$391.65	$411.23	$430.82	Annual Billing
WILLIAMS DEBORAH M	2013011828	10-036-005-000-0000	2550 N 5TH ST	03/28/2013	Paid	$373.90	$381.53	$400.61	$419.68	Annual Billing
ROBERTS MARKEA R	2013011829	10-036-006-000-0000	2548 N 5TH ST	04/05/2013	Paid	$312.30	$318.67	$334.60	$350.54	Annual Billing
CRUDDEN STEVEN	2013011830	10-036-007-000-0000	2546 N 5TH ST	02/25/2013	Paid	$292.47	$298.44	$313.36	$328.28	Annual Billing
HOLTON RUDOLPH A	2013011831	10-036-008-000-0000	2544 N 5TH ST	03/25/2013	Paid	$304.51	$310.72	$326.26	$341.79	Annual Billing
BRADDOCK KATHLEEN E	2013011832	10-036-009-000-0000	2542 N 5TH ST	03/07/2013	Paid	$296.71	$302.77	$317.91	$333.05	Annual Billing
BURKE JUANITA	2013011833	10-036-010-000-0000	2540 N 5TH ST	04/05/2013	Paid	$297.42	$303.49	$318.66	$333.84	Annual Billing
MILLER EDWARD J	2013011834	10-036-011-000-0000	2538 N 5TH ST		Unpaid	$409.31	$417.66	$438.54	$459.43	Annual Billing
MAINLINE FUNDING GROUP II	2013011835	10-036-012-000-0000	2536 N 5TH ST	03/14/2013	Paid	$422.06	$430.67	$452.20	$473.74	Annual Billing
PINNACLE HEALTH SYSTEM	2013011836	10-036-013-000-0000	2526 N 5TH ST	03/19/2013	Paid	$87.10	$88.88	$93.32	$97.77	Annual Billing
DEBELJAK BERISLAV	2013011837	10-036-014-000-0000	2524 N 5TH ST		Unpaid	$444.02	$453.08	$475.73	$498.39	Annual Billing
BRYSON DIANA	2013011838	10-036-015-000-0000	2522 N 5TH ST	03/22/2013	Paid	$428.44	$437.18	$459.04	$480.90	Annual Billing
MORRIS EBER H	2013011839	10-036-016-000-0000	2516 N 5TH ST	04/08/2013	Paid	$366.12	$373.59	$392.27	$410.95	Annual Billing
PRICE RICHARD C	2013011840	10-036-017-000-0000	2514 N 5TH ST	03/22/2013	Paid	$383.11	$390.93	$410.48	$430.02	Annual Billing
VALLE EILEEN E	2013011841	10-036-018-000-0000	2512 N 5TH ST	03/28/2013	Paid	$398.69	$406.83	$427.17	$447.51	Annual Billing
BLOUNT MACEO	2013011842	10-036-019-000-0000	2510 N 5TH ST	03/22/2013	Paid	$406.47	$414.77	$435.51	$456.25	Annual Billing
PIPAN CYRIL F	2013011843	10-036-020-000-0000	2508 N 5TH ST	02/07/2013	Paid	$359.03	$366.36	$384.68	$403.00	Annual Billing
WHITE ELOUISE	2013011844	10-036-021-000-0000	2506 N 5TH ST	06/27/2013	Paid	$371.78	$379.37	$398.34	$417.31	Annual Billing
GOLDBERG RONALD S	2013011845	10-036-022-000-0000	2504 N 5TH ST		Unpaid	$373.90	$381.53	$400.61	$419.68	Annual Billing
CHISOLM MICHAEL C	2013011846	10-036-023-000-0000	2502 N 5TH ST	06/12/2013	Paid	$395.15	$403.21	$423.37	$443.53	Annual Billing
WILKERSON LEON C	2013011847	10-036-024-000-0000	2500 N 5TH ST	04/18/2013	Paid	$466.68	$476.20	$500.01	$523.82	Annual Billing
CLAYTON SAMUEL T	2013011848	10-036-025-000-0000	415 RADNOR ST	04/08/2013	Paid	$394.44	$402.49	$422.61	$442.74	Annual Billing
CLAYTON SAMUEL T	2013011849	10-036-026-000-0000	413 RADNOR ST	04/08/2013	Paid	$68.70	$70.10	$73.61	$77.11	Annual Billing
BYRD DORITA L	2013011850	10-036-027-000-0000	411 RADNOR ST	03/25/2013	Paid	$387.36	$395.27	$415.03	$434.80	Annual Billing
OLIVER CAROLYN L	2013011851	10-036-028-000-0000	409 RADNOR ST	03/22/2013	Paid	$400.10	$408.27	$428.68	$449.10	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
PAUMER MARK A	2013011852	10-036-029-000-0000	407 RADNOR ST	03/22/2013	Paid	$387.36	$395.27	$415.03	$434.80	Annual Billing
HARRIS CHRISTINE D	2013011853	10-036-030-000-0000	405 RADNOR ST	03/21/2013	Paid	$375.32	$382.98	$402.13	$421.28	Annual Billing
WADE JANELLE K	2013011854	10-036-031-000-0000	403 RADNOR ST	03/21/2013	Paid	$387.36	$395.27	$415.03	$434.80	Annual Billing
PHILLIPPE SULTANNE	2013011855	10-036-032-000-0000	401 RADNOR ST	02/22/2013	Paid	$390.20	$398.16	$418.07	$437.98	Annual Billing
GERLACH LISA L	2013011856	10-036-033-000-0000	2547 N 4TH ST	02/25/2013	Paid	$407.19	$415.50	$436.28	$457.05	Annual Billing
ROEBUCK PATRICIA A	2013011857	10-036-034-000-0000	2545 N 4TH ST	03/21/2013	Paid	$412.14	$420.55	$441.58	$462.61	Annual Billing
DEATRICK LETA	2013011858	10-036-035-000-0000	2543 N 4TH ST	04/05/2013	Paid	$388.06	$395.98	$415.78	$435.58	Annual Billing
CARTER DEAN M	2013011859	10-036-036-000-0000	2541 N 4TH ST	03/21/2013	Paid	$451.09	$460.30	$483.32	$506.33	Annual Billing
CARTER DEAN M	2013011860	10-036-041-000-0000	420 REELS LN		Unpaid	$10.62	$10.84	$11.38	$11.92	Annual Billing
WILLIS DIANA L	2013011861	10-036-042-000-0000	410 1/2 SCHUYLKILL ST		Unpaid	$259.90	$265.20	$278.46	$291.72	Annual Billing
POTEAT WOODROW W	2013011862	10-037-001-000-0000	2450 N 5TH ST	04/05/2013	Paid	$114.72	$117.06	$122.91	$128.77	Annual Billing
WILLIS HOWARD L	2013011863	10-037-002-000-0000	415 SCHUYLKILL ST		Unpaid	$77.90	$79.49	$83.46	$87.44	Annual Billing
CARSON ESTHER H	2013011864	10-037-003-000-0000	2432 N 5TH ST	05/06/2013	Paid	$383.11	$390.93	$410.48	$430.02	Annual Billing
KDR INVESTMENTS LLP	2013011865	10-037-004-000-0000	2430 N 5TH ST	03/29/2013	Paid	$342.75	$349.74	$367.23	$384.71	Annual Billing
BURKE PATRICIA K	2013011866	10-037-005-000-0000	2428 N 5TH ST	04/05/2013	Paid	$404.36	$412.61	$433.24	$453.87	Annual Billing
HOUSE ELIZABETH	2013011867	10-037-006-000-0000	2426 N 5TH ST		Unpaid	$366.12	$373.59	$392.27	$410.95	Annual Billing
BYNON ALICIA P	2013011868	10-037-007-000-0000	2424 N 5TH ST	03/22/2013	Paid	$431.27	$440.07	$462.07	$484.08	Annual Billing
WATSON CHRISTINE R	2013011869	10-037-008-000-0000	2422 N 5TH ST	04/05/2013	Paid	$383.82	$391.65	$411.23	$430.82	Annual Billing
HEWITT JULETTE	2013011870	10-037-009-000-0000	2420A N 5TH ST	03/22/2013	Paid	$380.98	$388.76	$408.20	$427.64	Annual Billing
JENKINS JOHN	2013011871	10-037-010-000-0000	2420 N 5TH ST	04/05/2013	Paid	$410.02	$418.39	$439.31	$460.23	Annual Billing
BRADDOCK KATHLEEN E	2013011872	10-037-011-000-0000	2418A N 5TH ST	03/07/2013	Paid	$349.82	$356.96	$374.81	$392.66	Annual Billing
BANKS JEFFREY A	2013011873	10-037-012-000-0000	2418 N 5TH ST		Unpaid	$370.36	$377.92	$396.82	$415.71	Annual Billing
BURGESS THORIN	2013011874	10-037-013-000-0000	2416 N 5TH ST	03/22/2013	Paid	$451.09	$460.30	$483.32	$506.33	Annual Billing
DIAZ FELIX R	2013011875	10-037-014-000-0000	2414 N 5TH ST	06/03/2013	Paid	$494.28	$504.37	$529.59	$554.81	Annual Billing
BURWELL FREDERICK	2013011876	10-037-015-000-0000	2412 N 5TH ST	02/06/2013	Paid	$346.29	$353.36	$371.03	$388.70	Annual Billing
BURWELL FREDERICK	2013011877	10-037-016-000-0000	2410 N 5TH ST	02/25/2013	Paid	$145.18	$148.14	$155.55	$162.95	Annual Billing
KESSLER RICCI	2013011878	10-037-018-000-0000	2406 N 5TH ST	03/22/2013	Paid	$428.44	$437.18	$459.04	$480.90	Annual Billing
DRUKER IGOR	2013011879	10-037-019-000-0000	2402 N 5TH ST	03/18/2013	Paid	$393.73	$401.77	$421.86	$441.95	Annual Billing
EAD ASSOCIATES	2013011880	10-037-020-000-0000	2400 N 5TH ST	03/28/2013	Paid	$425.60	$434.29	$456.00	$477.72	Annual Billing
MCCAFFERTY TRUDY D	2013011881	10-037-021-000-0000	2453 N 4TH ST	05/30/2013	Paid	$313.00	$319.39	$335.36	$351.33	Annual Billing
CROSSETT JOYCE L	2013011882	10-037-022-000-0000	2451 N 4TH ST	02/13/2013	Paid	$299.55	$305.66	$320.94	$336.23	Annual Billing
RUNK LINDA M	2013011883	10-037-023-000-0000	2449 N 4TH ST	02/05/2013	Paid	$304.51	$310.72	$326.26	$341.79	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
GOODRUM GEORGE M	2013011884	10-037-024-000-0000	2447 N 4TH ST		Unpaid	$294.59	$300.60	$315.63	$330.66	Annual Billing
SWANSON JEROME R	2013011885	10-037-025-000-0000	2445 N 4TH ST	04/05/2013	Paid	$294.59	$300.60	$315.63	$330.66	Annual Billing
MALESIC THOMAS W	2013011886	10-037-026-000-0000	2443 N 4TH ST	03/14/2013	Paid	$334.25	$341.07	$358.12	$375.18	Annual Billing
LEWIS LINDA G	2013011887	10-037-027-000-0000	2441 N 4TH ST	03/22/2013	Paid	$293.18	$299.16	$314.12	$329.08	Annual Billing
HOUSTON NINA R	2013011888	10-037-028-000-0000	2439 N 4TH ST		Unpaid	$300.97	$307.11	$322.47	$337.82	Annual Billing
AUSTIN SARAH ANN	2013011889	10-037-029-000-0000	2437 N 4TH ST	02/06/2013	Paid	$296.71	$302.77	$317.91	$333.05	Annual Billing
MCCORMICK CELESTINE P	2013011890	10-037-030-000-0000	2435 N 4TH ST	04/08/2013	Paid	$293.88	$299.88	$314.87	$329.87	Annual Billing
FLOYD ANTONIO	2013011891	10-037-031-000-0000	2433 N 4TH ST		Unpaid	$342.75	$349.74	$367.23	$384.71	Annual Billing
JOHNSON BRIAN D	2013011892	10-037-032-000-0000	2431 N 4TH ST	04/08/2013	Paid	$293.88	$299.88	$314.87	$329.87	Annual Billing
GREEN LELA M	2013011893	10-037-033-000-0000	2429 N 4TH ST	04/29/2013	Paid	$293.88	$299.88	$314.87	$329.87	Annual Billing
SEYMORE DENNIS L	2013011894	10-037-034-000-0000	2427 N 4TH ST	03/05/2013	Paid	$293.88	$299.88	$314.87	$329.87	Annual Billing
WILLIS DIANA L	2013011895	10-037-035-000-0000	2425 N 4TH ST	03/22/2013	Paid	$347.70	$354.80	$372.54	$390.28	Annual Billing
GREEN SAMETTA M	2013011896	10-037-036-000-0000	2423 N 4TH ST	04/05/2013	Paid	$314.41	$320.83	$336.87	$352.91	Annual Billing
WEAVER FARELLEN RANDAL	2013011897	10-037-037-000-0000	2421 N 4TH ST	03/26/2013	Paid	$295.30	$301.33	$316.40	$331.46	Annual Billing
FUTRELL STEPHANIE	2013011898	10-037-038-000-0000	2419 N 4TH ST	02/25/2013	Paid	$298.84	$304.94	$320.19	$335.43	Annual Billing
WASHINGTON ROSEMARY	2013011899	10-037-039-000-0000	2417 N 4TH ST	03/21/2013	Paid	$322.21	$328.79	$345.23	$361.67	Annual Billing
SCARBROUGH LOUISE	2013011900	10-037-040-000-0000	2415 N 4TH ST	02/06/2013	Paid	$356.91	$364.19	$382.40	$400.61	Annual Billing
HESS ROBERT D	2013011901	10-037-042-000-0000	419 SCHUYLKILL ST	04/01/2013	Paid	$405.06	$413.33	$434.00	$454.66	Annual Billing
SHIVES CARLA M	2013011902	10-037-043-000-0000	417 SCHUYLKILL ST	03/18/2013	Paid	$404.36	$412.61	$433.24	$453.87	Annual Billing
BANKS WINSTON A	2013011903	10-038-001-000-0000	2340 N 5TH ST	03/28/2013	Paid	$303.08	$309.27	$324.73	$340.20	Annual Billing
OBX LIMITED LLC	2013011904	10-038-002-000-0000	2338 N 5TH ST		Unpaid	$395.15	$403.21	$423.37	$443.53	Annual Billing
COLLIER HERBERT	2013011905	10-038-003-000-0000	2336 N 5TH ST		Unpaid	$277.59	$283.26	$297.42	$311.59	Annual Billing
BAYLOR JOHN E	2013011906	10-038-004-000-0000	2334 N 5TH ST	03/22/2013	Paid	$274.06	$279.65	$293.63	$307.62	Annual Billing
MCCURDY JOHN T	2013011907	10-038-005-000-0000	2332 N 5TH ST	02/28/2013	Paid	$384.53	$392.38	$412.00	$431.62	Annual Billing
WEBB LAMONT B	2013011908	10-038-006-000-0000	2330 N 5TH ST		Unpaid	$389.48	$397.43	$417.30	$437.17	Annual Billing
DIXON WALTON G	2013011909	10-038-007-000-0000	2326 N 5TH ST	03/21/2013	Paid	$427.72	$436.45	$458.27	$480.10	Annual Billing
PETER ANASTASIUS	2013011910	10-038-008-000-0000	2324 N 5TH ST		Unpaid	$301.67	$307.83	$323.22	$338.61	Annual Billing
HARGROVE WILLIE C	2013011911	10-038-009-000-0000	2322 N 5TH ST		Unpaid	$276.17	$281.81	$295.90	$309.99	Annual Billing
THOMPSON LINDA D	2013011912	10-038-010-000-0000	2320 N 5TH ST	03/06/2013	Paid	$385.23	$393.09	$412.74	$432.40	Annual Billing
TASSIA CORPORATION	2013011913	10-038-011-000-0000	2318 N 5TH ST	05/10/2013	Paid	$375.32	$382.98	$402.13	$421.28	Annual Billing
EDEN EMERSON	2013011914	10-038-012-000-0000	2314 N 5TH ST	02/07/2013	Paid	$376.73	$384.42	$403.64	$422.86	Annual Billing
CONWAY BRANDON N	2013011915	10-038-013-000-0000	2312 N 5TH ST	04/05/2013	Paid	$312.30	$318.67	$334.60	$350.54	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BALTOZER MICHAEL D	2013011916	10-038-014-000-0000	2341 ATLAS ST	02/15/2013	Paid	$52.40	$53.47	$56.14	$58.82	Annual Billing
WILLIS HOWARD L	2013011917	10-038-015-000-0000	2347 N 4TH ST		Unpaid	$304.51	$310.72	$326.26	$341.79	Annual Billing
ADAMS JOHN W	2013011918	10-038-016-000-0000	2345 N 4TH ST	03/26/2013	Paid	$290.34	$296.27	$311.08	$325.90	Annual Billing
CATER RAASHEED D	2013011919	10-038-017-000-0000	2343 N 4TH ST	03/22/2013	Paid	$303.80	$310.00	$325.50	$341.00	Annual Billing
GEORGE LISA V	2013011920	10-038-018-000-0000	2341 N 4TH ST	03/29/2013	Paid	$285.39	$291.21	$305.77	$320.33	Annual Billing
GARCED RAMON A	2013011921	10-038-019-000-0000	2339 N 4TH ST		Unpaid	$264.14	$269.53	$283.01	$296.48	Annual Billing
FARRELL MARJORIE B	2013011922	10-038-020-000-0000	2337 N 4TH ST	04/05/2013	Paid	$277.59	$283.26	$297.42	$311.59	Annual Billing
SNOW ANNA M	2013011923	10-038-021-000-0000	2335 N 4TH ST	04/04/2013	Paid	$295.30	$301.33	$316.40	$331.46	Annual Billing
GARCED ANDREA R	2013011924	10-038-022-000-0000	2333 N 4TH ST		Unpaid	$365.40	$372.86	$391.50	$410.15	Annual Billing
MCWHITE JOHN F	2013011925	10-038-023-000-0000	2331 N 4TH ST	04/05/2013	Paid	$373.90	$381.53	$400.61	$419.68	Annual Billing
STAFF SAM	2013011926	10-038-026-000-0000	2323 N 4TH ST		Unpaid	$410.73	$419.11	$440.07	$461.02	Annual Billing
STAFF SAM	2013011927	10-038-027-000-0000	2321 N 4TH ST		Unpaid	$323.63	$330.23	$346.74	$363.25	Annual Billing
DRUKER IGOR	2013011928	10-038-028-000-0000	2319 N 4TH ST	03/18/2013	Paid	$344.16	$351.18	$368.74	$386.30	Annual Billing
LITTLE KAREN L	2013011929	10-038-029-000-0000	2317 N 4TH ST	02/25/2013	Paid	$339.21	$346.13	$363.44	$380.74	Annual Billing
WATKINS ELEANOR C	2013011930	10-039-001-000-0000	2244 N 5TH ST	03/21/2013	Paid	$440.47	$449.46	$471.93	$494.41	Annual Billing
SUMLER REBECCA R	2013011931	10-039-002-000-0000	2242 N 5TH ST	04/05/2013	Paid	$288.92	$294.82	$309.56	$324.30	Annual Billing
BRUNER MARGARET A	2013011932	10-039-003-000-0000	2240 N 5TH ST		Unpaid	$322.92	$329.51	$345.99	$362.46	Annual Billing
SKYE HOLDINGS LLC	2013011933	10-039-004-000-0000	2238 N 5TH ST		Unpaid	$322.21	$328.79	$345.23	$361.67	Annual Billing
DUNCAN MAURICE J	2013011934	10-039-005-000-0000	2236 N 5TH ST	02/07/2013	Paid	$276.89	$282.54	$296.67	$310.79	Annual Billing
MACO PROPERTIES LLC	2013011935	10-039-006-000-0000	2234 N 5TH ST	04/05/2013	Paid	$334.25	$341.07	$358.12	$375.18	Annual Billing
ROLAND MICHELE	2013011936	10-039-007-000-0000	2232 N 5TH ST	03/13/2013	Paid	$279.01	$284.70	$298.94	$313.17	Annual Billing
PARKER JERRY L	2013011937	10-039-008-000-0000	2230 N 5TH ST		Unpaid	$262.01	$267.36	$280.73	$294.10	Annual Billing
MITCHELL N & B BURNEY J JF	2013011938	10-039-009-000-0000	2228 N 5TH ST		Unpaid	$368.23	$375.75	$394.54	$413.33	Annual Billing
FEDERAL NATIONAL MORTGA	2013011939	10-039-010-000-0000	2226 N 5TH ST		Unpaid	$332.12	$338.90	$355.85	$372.79	Annual Billing
SIMMONS SANDRA L	2013011940	10-039-011-000-0000	2224 N 5TH ST	04/05/2013	Paid	$313.00	$319.39	$335.36	$351.33	Annual Billing
PARKER MARLENE M	2013011941	10-039-012-000-0000	2222 N 5TH ST	02/25/2013	Paid	$347.70	$354.80	$372.54	$390.28	Annual Billing
CITY VIEW INVESTMENTS LL(	2013011942	10-039-013-000-0000	2220 N 5TH ST		Unpaid	$319.38	$325.90	$342.20	$358.49	Annual Billing
CHATMAN DANA J	2013011943	10-039-014-000-0000	2218 N 5TH ST		Unpaid	$330.00	$336.73	$353.57	$370.40	Annual Billing
CREASEY WILLIAM R	2013011944	10-039-015-000-0000	2216 N 5TH ST	02/05/2013	Paid	$344.87	$351.91	$369.51	$387.10	Annual Billing
COLEMAN VERA F	2013011945	10-039-016-000-0000	2214 N 5TH ST	03/21/2013	Paid	$339.21	$346.13	$363.44	$380.74	Annual Billing
DEAN RAS M	2013011946	10-039-017-000-0000	2212 N 5TH ST		Unpaid	$35.41	$36.13	$37.94	$39.74	Annual Billing
LYNCH RAPHAEL S	2013011947	10-039-018-000-0000	2210 N 5TH ST		Unpaid	$376.73	$384.42	$403.64	$422.86	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
CORBIN PATRICIA A	2013011948	10-039-019-000-0000	2208 N 5TH ST		Unpaid	$334.25	$341.07	$358.12	$375.18	Annual Billing
CAPUTO JOHN J	2013011949	10-039-020-000-0000	2206 N 5TH ST	02/11/2013	Paid	$330.00	$336.73	$353.57	$370.40	Annual Billing
CHADWICK THEA S	2013011950	10-039-022-000-0000	2202 N 5TH ST	02/07/2013	Paid	$385.94	$393.82	$413.51	$433.20	Annual Billing
4882 P & M LLC	2013011951	10-039-023-000-0000	2200 N 5TH ST	03/13/2013	Paid	$390.20	$398.16	$418.07	$437.98	Annual Billing
LENDER ASSET RESOLUTION	2013011952	10-039-024-000-0000	419 EMERALD ST		Unpaid	$131.02	$133.69	$140.37	$147.06	Annual Billing
LEWIS HOWARD L	2013011953	10-039-025-000-0000	417 EMERALD ST		Unpaid	$172.78	$176.31	$185.13	$193.94	Annual Billing
HANDY RUSSELL E	2013011954	10-039-026-000-0000	415 EMERALD ST		Unpaid	$137.38	$140.18	$147.19	$154.20	Annual Billing
KUSIC FINANCIAL SERVICES	2013011955	10-039-027-000-0000	2257 ATLAS ST		Unpaid	$87.10	$88.88	$93.32	$97.77	Annual Billing
CACERES WIGBERTO D	2013011956	10-039-028-000-0000	2245 ATLAS ST		Unpaid	$8.50	$8.67	$9.10	$9.54	Annual Billing
LOUISSAINT ANGELO J	2013011957	10-039-029-000-0000	2243 ATLAS ST		Unpaid	$7.09	$7.23	$7.59	$7.95	Annual Billing
CAMPBELL MICHAEL	2013011958	10-039-030-000-0000	2241 ATLAS ST		Unpaid	$7.09	$7.23	$7.59	$7.95	Annual Billing
CHAPPELLE ANITA	2013011959	10-039-031-000-0000	2239 ATLAS ST		Unpaid	$7.09	$7.23	$7.59	$7.95	Annual Billing
CHAPPELLE ANITA	2013011960	10-039-032-000-0000	2237 ATLAS ST		Unpaid	$7.09	$7.23	$7.59	$7.95	Annual Billing
CHAPPELLE ANITA	2013011961	10-039-033-000-0000	2235 ATLAS ST		Unpaid	$7.09	$7.23	$7.59	$7.95	Annual Billing
STOLTZFUS ALLEN G	2013011962	10-039-034-000-0000	2233 ATLAS ST		Unpaid	$56.65	$57.81	$60.70	$63.59	Annual Billing
STOLTZFUS ALLEN G	2013011963	10-039-035-000-0000	2231 ATLAS ST		Unpaid	$56.65	$57.81	$60.70	$63.59	Annual Billing
PARKER JERRY L	2013011964	10-039-036-000-0000	2229 ATLAS ST		Unpaid	$0.72	$0.73	$0.77	$0.80	Annual Billing
PARKER JERRY L	2013011965	10-039-037-000-0000	2227 ATLAS ST		Unpaid	$0.72	$0.73	$0.77	$0.80	Annual Billing
PARKER JERRY L	2013011966	10-039-038-000-0000	2225 ATLAS ST		Unpaid	$141.63	$144.52	$151.75	$158.97	Annual Billing
PARKER JERRY L	2013011967	10-039-039-000-0000	2223 ATLAS ST		Unpaid	$0.72	$0.73	$0.77	$0.80	Annual Billing
PARKER JERRY L & JOAN PRI	2013011968	10-039-040-000-0000	2221 ATLAS ST		Unpaid	$42.49	$43.36	$45.53	$47.70	Annual Billing
PARKER JERRY L & JOAN PRI	2013011969	10-039-043-000-0000	2215 ATLAS ST		Unpaid	$42.49	$43.36	$45.53	$47.70	Annual Billing
GRIESE TRACEY	2013011970	10-039-046-000-0000	420 WOODBINE ST	03/22/2013	Paid	$270.51	$276.03	$289.83	$303.63	Annual Billing
ADCOX JIMMIE C	2013011971	10-039-047-000-0000	418 WOODBINE ST		Unpaid	$264.14	$269.53	$283.01	$296.48	Annual Billing
BRANNON DRUELLA	2013011972	10-039-048-000-0000	416 WOODBINE ST		Unpaid	$258.47	$263.75	$276.94	$290.13	Annual Billing
BRUTON EDWARD	2013011973	10-039-049-000-0000	414 WOODBINE ST	03/22/2013	Paid	$271.22	$276.76	$290.60	$304.44	Annual Billing
GREEN MARIAN B	2013011974	10-039-050-000-0000	411 EMERALD ST		Unpaid	$306.63	$312.89	$328.53	$344.18	Annual Billing
HARRINGTON EDWARD	2013011975	10-039-051-000-0000	409 EMERALD ST	03/22/2013	Paid	$311.58	$317.94	$333.84	$349.73	Annual Billing
LITTLE GRADY L	2013011976	10-039-052-000-0000	407 EMERALD ST		Unpaid	$305.22	$311.45	$327.02	$342.60	Annual Billing
DOBSON PHILIP J	2013011977	10-039-053-000-0000	405 EMERALD ST	03/29/2013	Paid	$300.25	$306.38	$321.70	$337.02	Annual Billing
MOON CATHERINE	2013011978	10-039-054-000-0000	403 EMERALD ST		Unpaid	$299.55	$305.66	$320.94	$336.23	Annual Billing
TROMP CHRISTOPHER B	2013011979	10-039-055-000-0000	401 EMERALD ST		Unpaid	$339.91	$346.85	$364.19	$381.54	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KUSIC FINANCIAL SERVICES	2013011980	10-039-056-000-0000	2266 ATLAS ST		Unpaid	$178.46	$182.10	$191.21	$200.31	Annual Billing
STOLTZFUS ALLEN G	2013011981	10-039-059-000-0000	2250 ATLAS ST		Unpaid	$53.82	$54.92	$57.67	$60.41	Annual Billing
STOLTZFUS ALLEN G	2013011982	10-039-062-000-0000	2244 ATLAS ST		Unpaid	$53.82	$54.92	$57.67	$60.41	Annual Billing
TISINGER WILLIAM C	2013011983	10-039-063-000-0000	2242 ATLAS ST		Unpaid	$48.16	$49.14	$51.60	$54.05	Annual Billing
CLARK ALEXANDER	2013011984	10-039-064-000-0000	2240 ATLAS ST		Unpaid	$53.82	$54.92	$57.67	$60.41	Annual Billing
CLARK ALEXANDER	2013011985	10-039-065-000-0000	2238 ATLAS ST		Unpaid	$53.82	$54.92	$57.67	$60.41	Annual Billing
CLARK ALEXANDER	2013011986	10-039-066-000-0000	2236 ATLAS ST		Unpaid	$53.82	$54.92	$57.67	$60.41	Annual Billing
CLARK ALEXANDER	2013011987	10-039-067-000-0000	2234 ATLAS ST		Unpaid	$53.82	$54.92	$57.67	$60.41	Annual Billing
DICKEY ROBERT	2013011988	10-039-068-000-0000	2232 ATLAS ST	02/20/2013	Paid	$7.09	$7.23	$7.59	$7.95	Annual Billing
DICKEY ROBERT D	2013011989	10-039-069-000-0000	2230 ATLAS ST	02/20/2013	Paid	$2.83	$2.89	$3.03	$3.18	Annual Billing
ELLIOTT DONALD A	2013011990	10-039-071-000-0000	2226 ATLAS ST	03/19/2013	Paid	$7.09	$7.23	$7.59	$7.95	Annual Billing
ELLIOTT DONALD A	2013011991	10-039-072-000-0000	ATLAS ST	03/19/2013	Paid	$7.09	$7.23	$7.59	$7.95	Annual Billing
ELLIOTT DONALD	2013011992	10-039-073-000-0000	2222 ATLAS ST	03/19/2013	Paid	$7.09	$7.23	$7.59	$7.95	Annual Billing
ELLIOTT DONALD A	2013011993	10-039-074-000-0000	2220 ATLAS ST	03/19/2013	Paid	$7.09	$7.23	$7.59	$7.95	Annual Billing
ELLIOTT DONALD A	2013011994	10-039-075-000-0000	2218 ATLAS ST	03/19/2013	Paid	$7.09	$7.23	$7.59	$7.95	Annual Billing
ELLIOTT DONALD A	2013011995	10-039-076-000-0000	2216 ATLAS ST	03/19/2013	Paid	$7.09	$7.23	$7.59	$7.95	Annual Billing
ELLIOTT DONALD A	2013011996	10-039-077-000-0000	2214 ATLAS ST	03/19/2013	Paid	$7.09	$7.23	$7.59	$7.95	Annual Billing
STRAWBRIDGE THOMAS L	2013011997	10-039-080-000-0000	412 WOODBINE ST		Unpaid	$67.98	$69.37	$72.84	$76.31	Annual Billing
CREATIVE DEVELOPMENT	2013011998	10-039-081-000-0000	410 WOODBINE ST		Unpaid	$66.56	$67.92	$71.32	$74.71	Annual Billing
NEFF J GARY	2013011999	10-039-083-000-0000	2251 N 4TH ST	04/01/2013	Paid	$205.36	$209.55	$220.03	$230.51	Annual Billing
ALLEN GEORGIA M	2013012000	10-039-084-000-0000	2249 N 4TH ST	03/21/2013	Paid	$279.72	$285.43	$299.70	$313.97	Annual Billing
MUNIZ CARAWAY CRYSTAL H	2013012001	10-039-085-000-0000	2247 N 4TH ST		Unpaid	$274.06	$279.65	$293.63	$307.62	Annual Billing
MUNIZ JOYCE ANN	2013012002	10-039-086-000-0000	2245 N 4TH ST		Unpaid	$280.43	$286.15	$300.46	$314.77	Annual Billing
GIBOYEAUX FRANCISCO	2013012003	10-039-087-000-0000	2243 N 4TH ST		Unpaid	$276.89	$282.54	$296.67	$310.79	Annual Billing
JPMORGAN CHASE BANK NA	2013012004	10-039-088-000-0000	2241 N 4TH ST	03/28/2013	Paid	$383.82	$391.65	$411.23	$430.82	Annual Billing
DRUKER IGOR	2013012005	10-039-089-000-0000	2239 N 4TH ST	03/18/2013	Paid	$380.28	$388.04	$407.44	$426.84	Annual Billing
MAR CONSTRUCTION INC	2013012006	10-039-090-000-0000	2237 N 4TH ST	04/04/2013	Paid	$294.59	$300.60	$315.63	$330.66	Annual Billing
HANDY RUSSEL E	2013012007	10-039-091-000-0000	2235 N 4TH ST		Unpaid	$298.14	$304.22	$319.43	$334.64	Annual Billing
MAR CONTRUCTION INC	2013012008	10-039-092-000-0000	2233 N 4TH ST	04/04/2013	Paid	$296.01	$302.05	$317.15	$332.26	Annual Billing
REUVENI ALIZA	2013012009	10-039-093-000-0000	2231 N 4TH ST	04/04/2013	Paid	$383.11	$390.93	$410.48	$430.02	Annual Billing
MOUNDS ROSS A	2013012010	10-039-094-000-0000	2229 N 4TH ST	04/09/2013	Paid	$369.66	$377.20	$396.06	$414.92	Annual Billing
MAR CONSTRUCTION INC	2013012011	10-039-095-000-0000	2227 N 4TH ST	04/04/2013	Paid	$291.76	$297.71	$312.60	$327.48	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
YODER PHILLIP D	2013012012	10-039-096-000-0000	2225 N 4TH ST	02/21/2013	Paid	$307.34	$313.61	$329.29	$344.97	Annual Billing
DICKEY ROBERT D	2013012013	10-039-097-000-0000	2223 N 4TH ST	03/22/2013	Paid	$286.09	$291.93	$306.53	$321.12	Annual Billing
ELLIOTT DONALD A	2013012014	10-039-098-000-0000	2221 N 4TH ST	03/19/2013	Paid	$290.34	$296.27	$311.08	$325.90	Annual Billing
REUVENI MORDECHAI	2013012015	10-039-099-000-0000	2219 N 4TH ST	04/04/2013	Paid	$256.35	$261.58	$274.66	$287.74	Annual Billing
BELL TARA	2013012016	10-039-100-000-0000	2217 N 4TH ST	04/05/2013	Paid	$345.58	$352.63	$370.26	$387.89	Annual Billing
LONGIA SUKHVINDER S	2013012017	10-039-101-000-0000	2215 N 4TH ST	04/02/2013	Paid	$275.48	$281.10	$295.16	$309.21	Annual Billing
GROSS MARTIN A	2013012018	10-039-102-000-0000	2213 N 4TH ST		Unpaid	$275.48	$281.10	$295.16	$309.21	Annual Billing
DAKAR REALTY INCORPORAT	2013012019	10-039-103-000-0000	2211 N 4TH ST		Unpaid	$313.00	$319.39	$335.36	$351.33	Annual Billing
DOMINGUEZ ALI	2013012020	10-039-104-000-0000	2209 N 4TH ST	02/25/2013	Paid	$315.83	$322.28	$338.39	$354.51	Annual Billing
MAR CONSTRUCTION INC	2013012021	10-039-105-000-0000	2207 N 4TH ST	04/04/2013	Paid	$298.14	$304.22	$319.43	$334.64	Annual Billing
JENKINS ROBERT L	2013012022	10-039-106-000-0000	2205 N 4TH ST		Unpaid	$293.88	$299.88	$314.87	$329.87	Annual Billing
BILL CULWELL ENTERPROSE	2013012023	10-039-107-000-0000	2203 N 4TH ST		Unpaid	$335.66	$342.51	$359.64	$376.76	Annual Billing
BALTOZER MICHAEL	2013012024	10-039-108-000-0000	2201 N 4TH ST	02/15/2013	Paid	$323.63	$330.23	$346.74	$363.25	Annual Billing
FORNEY TINA L	2013012025	10-040-002-000-0000	2154 N 5TH ST	04/02/2013	Paid	$301.67	$307.83	$323.22	$338.61	Annual Billing
TALLEY JOHNNY	2013012026	10-040-022-000-0000	421 WOODBINE ST	03/22/2013	Paid	$274.76	$280.37	$294.39	$308.41	Annual Billing
SEYMORE SHANEI T	2013012027	10-040-023-000-0000	419 WOODBINE ST	03/05/2013	Paid	$252.10	$257.25	$270.11	$282.98	Annual Billing
FLORES LISA J	2013012028	10-040-024-000-0000	417 WOODBINE ST	03/22/2013	Paid	$251.40	$256.53	$269.36	$282.18	Annual Billing
OXCEVA DULY	2013012029	10-040-025-000-0000	415 WOODBINE ST	03/21/2013	Paid	$260.60	$265.92	$279.22	$292.51	Annual Billing
NEW TESTAMENT FELLOWSH	2013012030	10-040-046-000-0000	418 MACLAY ST	03/07/2013	Paid	$167.83	$171.26	$179.82	$188.39	Annual Billing
VAN BRAKLE SHEREE	2013012031	10-040-067-000-0000	416 MACLAY ST	03/22/2013	Paid	$257.77	$263.03	$276.18	$289.33	Annual Billing
BALLANO MARIS GONZALEZ	2013012032	10-040-068-000-0000	414 MACLAY ST		Unpaid	$266.98	$272.43	$286.05	$299.67	Annual Billing
CLAY ADAM	2013012033	10-040-069-000-0000	412 MACLAY ST		Unpaid	$65.87	$67.21	$70.57	$73.93	Annual Billing
D & F REALTY HOLDINGS LP	2013012034	10-040-070-000-0000	2163 N 4TH ST		Unpaid	$181.29	$184.99	$194.24	$203.49	Annual Billing
DACOSTA CYNTHIA	2013012035	10-040-076-000-0000	2149 N 4TH ST	03/28/2013	Paid	$317.25	$323.72	$339.91	$356.09	Annual Billing
WHITE THOMAS	2013012036	10-040-077-000-0000	2147 N 4TH ST	07/09/2013	Paid	$285.39	$291.21	$305.77	$320.33	Annual Billing
WILLIAMS KIANA D	2013012037	10-040-078-000-0000	2145 N 4TH ST	03/28/2013	Paid	$284.68	$290.49	$305.01	$319.54	Annual Billing
B & H REAL ESTATE INVESTO	2013012038	10-040-079-000-0000	2143 N 4TH ST	03/18/2013	Paid	$336.38	$343.24	$360.40	$377.56	Annual Billing
SEENO ANSON	2013012039	10-040-080-000-0000	2141 N 4TH ST		Unpaid	$282.55	$288.32	$302.74	$317.15	Annual Billing
SNL REALTY HOLDINGS LLC	2013012040	10-040-081-000-0000	2139 N 4TH ST		Unpaid	$296.71	$302.77	$317.91	$333.05	Annual Billing
SNL REALTY HOLDINGS LLC	2013012041	10-040-082-000-0000	2137 N 4TH ST		Unpaid	$128.88	$131.51	$138.09	$144.66	Annual Billing
BROOKWINE ASSOCIATES LL	2013012042	10-040-083-000-0000	2135 N 4TH ST		Unpaid	$283.26	$289.04	$303.49	$317.94	Annual Billing
FLEMING ATHEN D	2013012043	10-040-084-000-0000	2133 N 4TH ST	05/03/2013	Paid	$380.28	$388.04	$407.44	$426.84	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
NORRIS DORIS J	2013012044	10-040-085-000-0000	2131 N 4TH ST	04/02/2013	Paid	$349.12	$356.25	$374.06	$391.88	Annual Billing
DAKAR REALTY INCORPORAT	2013012045	10-040-086-000-0000	2129 N 4TH ST		Unpaid	$337.08	$343.96	$361.16	$378.36	Annual Billing
FAMILY REHABILITATION MIN	2013012046	10-040-087-000-0000	2127 N 4TH ST		Unpaid	$4.25	$4.34	$4.56	$4.77	Annual Billing
KINGDOM EMBASSY INC	2013012047	10-040-088-000-0000	2115 N 4TH ST	03/04/2013	Paid	$132.43	$135.13	$141.89	$148.64	Annual Billing
ZEMBO TEMPLE HARRISBUR(	2013012048	10-041-001-000-0000	2801 N 3RD ST	03/15/2013	Paid	$4,355.11	$4,443.99	$4,666.19	$4,888.39	Annual Billing
SCOTTISH RITE CATH MASON	2013012049	10-041-002-000-0000	2701 N 3RD ST	04/30/2013	Paid	$10,562.03	$10,777.58	$11,316.46	$11,855.34	Annual Billing
PINNACLE HEALTH SYSTEM	2013012050	10-042-004-000-0000	N 3RD ST L3	03/19/2013	Paid	$43.90	$44.80	$47.04	$49.28	Annual Billing
PINNACLE HEALTH SYSTEM	2013012051	10-042-005-000-0000	N 4TH ST L4	03/19/2013	Paid	$519.78	$530.39	$556.91	$583.43	Annual Billing
PINNACEL HEALTH SYSTEM	2013012052	10-043-001-000-0000	2522 N 4TH ST	03/19/2013	Paid	$58.06	$59.25	$62.21	$65.18	Annual Billing
PINNACLE HEALTH SYSTEM	2013012053	10-043-002-000-0000	2520 N 4TH ST	03/19/2013	Paid	$111.89	$114.17	$119.88	$125.59	Annual Billing
PINNACLE HEALTH SYSTEM	2013012054	10-043-003-000-0000	2518 N 4TH ST	03/19/2013	Paid	$80.73	$82.38	$86.50	$90.62	Annual Billing
PINNACLE HEALTH SYSTEM	2013012055	10-043-004-000-0000	2516 N 4TH ST	03/19/2013	Paid	$80.73	$82.38	$86.50	$90.62	Annual Billing
PINNACLE HEALTH SYSTEM	2013012056	10-043-005-000-0000	2514 N 4TH ST	03/19/2013	Paid	$80.73	$82.38	$86.50	$90.62	Annual Billing
PINNACLE HEALTH SYSTEM	2013012057	10-043-006-000-0000	2512 N 4TH ST	03/19/2013	Paid	$81.44	$83.10	$87.26	$91.41	Annual Billing
PINNACLE HEALTH SYSTEM	2013012058	10-043-007-000-0000	2510 N 4TH ST	03/19/2013	Paid	$81.44	$83.10	$87.26	$91.41	Annual Billing
PINNACLE HEALTH SYSTEM	2013012059	10-043-008-000-0000	2508 N 4TH ST	03/19/2013	Paid	$81.44	$83.10	$87.26	$91.41	Annual Billing
PINNACLE HEALTH SYSTEM	2013012060	10-043-009-000-0000	2506 N 4TH ST	03/19/2013	Paid	$81.44	$83.10	$87.26	$91.41	Annual Billing
PINNACLE HEALTH SYSTEM	2013012061	10-043-010-000-0000	2504 N 4TH ST	03/19/2013	Paid	$82.14	$83.82	$88.01	$92.20	Annual Billing
PINNACLE HEALTH SYSTEM	2013012062	10-043-011-000-0000	2502 N 4TH ST	03/19/2013	Paid	$70.81	$72.26	$75.87	$79.49	Annual Billing
PINNACLE HEALTH SYSTEM	2013012063	10-043-012-000-0000	2500 N 4TH ST	03/19/2013	Paid	$325.75	$332.40	$349.02	$365.64	Annual Billing
PINNACLE HEALTH SYSTEMS	2013012064	10-043-013-001-0001	316 SCHUYLKILL ST	03/26/2013	Paid	$6,544.70	$6,678.27	$7,012.18	$7,346.10	Annual Billing
BURKHOLTZ VIVIAN A	2013012065	10-044-001-000-0000	2452 N 4TH ST	02/25/2013	Paid	$323.63	$330.23	$346.74	$363.25	Annual Billing
BLACK LORETTA J	2013012066	10-044-002-000-0000	2450 N 4TH ST	02/28/2013	Paid	$233.69	$238.46	$250.38	$262.31	Annual Billing
DOCKENS ERIKA S	2013012067	10-044-003-000-0000	2448 N 4TH ST	03/22/2013	Paid	$338.49	$345.40	$362.67	$379.94	Annual Billing
MATHIS JIMMY T	2013012068	10-044-004-000-0000	2446 N 4TH ST	03/22/2013	Paid	$315.13	$321.56	$337.64	$353.72	Annual Billing
BELLAMY MARILYN V	2013012069	10-044-005-000-0000	2444 N 4TH ST	02/13/2013	Paid	$315.83	$322.28	$338.39	$354.51	Annual Billing
GODFREY MORGAN D	2013012070	10-044-006-000-0000	2442 N 4TH ST	02/28/2013	Paid	$315.83	$322.28	$338.39	$354.51	Annual Billing
WADE SHANNON H	2013012071	10-044-007-000-0000	2440 N 4TH ST	02/07/2013	Paid	$315.13	$321.56	$337.64	$353.72	Annual Billing
RAMSEY JACQUELINE E	2013012072	10-044-008-000-0000	2438 N 4TH ST	02/08/2013	Paid	$321.50	$328.06	$344.46	$360.87	Annual Billing
VALENTINE GEORGE L	2013012073	10-044-009-000-0000	2436 N 4TH ST	04/08/2013	Paid	$315.13	$321.56	$337.64	$353.72	Annual Billing
SAMALEX LLC	2013012074	10-044-010-000-0000	2434 N 4TH ST		Unpaid	$315.13	$321.56	$337.64	$353.72	Annual Billing
JENKINS ESTELLA L	2013012075	10-044-011-000-0000	2432 N 4TH ST	02/07/2013	Paid	$323.63	$330.23	$346.74	$363.25	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SPEARS ELAINE M	2013012076	10-044-012-000-0000	2430 N 4TH ST	03/22/2013	Paid	$327.88	$334.57	$351.30	$368.03	Annual Billing
LEAMAN J DAVID	2013012077	10-044-013-000-0000	2428 N 4TH ST	02/15/2013	Paid	$325.05	$331.68	$348.26	$364.85	Annual Billing
GOODRUM JEWELL G	2013012078	10-044-014-000-0000	2426 N 4TH ST	02/11/2013	Paid	$321.50	$328.06	$344.46	$360.87	Annual Billing
DAYHOFF NANCY J	2013012079	10-044-015-000-0000	2424 N 4TH ST	03/12/2013	Paid	$375.32	$382.98	$402.13	$421.28	Annual Billing
WALKER DAVID L	2013012080	10-044-016-000-0000	2422 N 4TH ST		Unpaid	$323.63	$330.23	$346.74	$363.25	Annual Billing
BURNETT BARBARA J	2013012081	10-044-017-000-0000	2420 N 4TH ST	03/26/2013	Paid	$315.13	$321.56	$337.64	$353.72	Annual Billing
NICHOLS CLAUDINE	2013012082	10-044-018-000-0000	2418 N 4TH ST	02/06/2013	Paid	$323.63	$330.23	$346.74	$363.25	Annual Billing
BURNS PATRICIA L	2013012083	10-044-019-000-0000	2416 N 4TH ST		Unpaid	$339.91	$346.85	$364.19	$381.54	Annual Billing
COOPER JEANETTE	2013012084	10-044-020-000-0000	2414 N 4TH ST		Unpaid	$335.66	$342.51	$359.64	$376.76	Annual Billing
ALLEMAN RICK L	2013012085	10-044-021-000-0000	2412 N 4TH ST	03/26/2013	Paid	$383.82	$391.65	$411.23	$430.82	Annual Billing
MILOVICH JOSEPH A	2013012086	10-044-022-000-0000	2410 N 4TH ST	03/13/2013	Paid	$315.13	$321.56	$337.64	$353.72	Annual Billing
WATSON LEILA M	2013012087	10-044-023-000-0000	2408 N 4TH ST	03/21/2013	Paid	$315.13	$321.56	$337.64	$353.72	Annual Billing
HOOPER LISA K	2013012088	10-044-024-000-0000	2406 N 4TH ST	03/28/2013	Paid	$321.50	$328.06	$344.46	$360.87	Annual Billing
SCOTT FRED E	2013012089	10-044-025-000-0000	2404 N 4TH ST	03/22/2013	Paid	$329.29	$336.01	$352.81	$369.61	Annual Billing
REED MINNIE MAE	2013012090	10-044-026-000-0000	2402 N 4TH ST	02/14/2013	Paid	$378.15	$385.87	$405.16	$424.46	Annual Billing
REED MINNIE MAE	2013012091	10-044-027-000-0000	2400 N 4TH ST	02/14/2013	Paid	$343.46	$350.47	$367.99	$385.52	Annual Billing
DIAZ LUISA J	2013012092	10-044-028-000-0000	331 SCHUYLKILL ST	02/27/2013	Paid	$883.76	$901.80	$946.89	$991.98	Annual Billing
SALAZAR HAROLD J	2013012093	10-044-029-000-0000	327 SCHUYLKILL ST	04/10/2013	Paid	$549.53	$560.74	$588.78	$616.81	Annual Billing
JOHNSON BRIAN D	2013012094	10-044-030-000-0000	2441 LOGAN ST	04/05/2013	Paid	$509.86	$520.27	$546.28	$572.30	Annual Billing
AUSTIN JOHN	2013012095	10-044-031-000-0000	2431 LOGAN ST	04/05/2013	Paid	$486.50	$496.43	$521.25	$546.07	Annual Billing
MILLER ERVIN A	2013012096	10-044-032-000-0000	2429 LOGAN ST	03/28/2013	Paid	$516.95	$527.50	$553.88	$580.25	Annual Billing
HECHT THOMAS J	2013012097	10-044-033-000-0000	2427 LOGAN ST	03/29/2013	Paid	$356.20	$363.47	$381.64	$399.82	Annual Billing
SMITH JONATHAN D	2013012098	10-044-034-000-0000	2425 LOGAN ST	02/07/2013	Paid	$350.54	$357.69	$375.57	$393.46	Annual Billing
MCCLINTON RENEE	2013012099	10-044-035-000-0000	2423 LOGAN ST	04/05/2013	Paid	$325.05	$331.68	$348.26	$364.85	Annual Billing
CORKER KENNETH	2013012100	10-044-036-000-0000	2421 LOGAN ST	04/05/2013	Paid	$388.06	$395.98	$415.78	$435.58	Annual Billing
SUNTRUST MORTGAGE	2013012101	10-044-037-000-0000	2419 LOGAN ST	06/04/2013	Paid	$334.95	$341.79	$358.88	$375.97	Annual Billing
BLACKWAY WILLIAM E	2013012102	10-044-038-000-0000	2417 LOGAN ST	03/22/2013	Paid	$357.62	$364.92	$383.17	$401.41	Annual Billing
DRAZIEN TODD M	2013012103	10-044-039-000-0000	2415 LOGAN ST	03/22/2013	Paid	$348.41	$355.52	$373.30	$391.07	Annual Billing
OSBECK ROBERT	2013012104	10-044-040-000-0000	2413 LOGAN ST	03/22/2013	Paid	$333.54	$340.35	$357.37	$374.39	Annual Billing
BACON KERRY	2013012105	10-044-041-000-0000	2411 LOGAN ST	03/22/2013	Paid	$334.95	$341.79	$358.88	$375.97	Annual Billing
ALLISHEIKH BAKEET N	2013012106	10-044-042-000-0000	2409 LOGAN ST	04/05/2013	Paid	$350.54	$357.69	$375.57	$393.46	Annual Billing
BROWNING JAY C	2013012107	10-044-043-000-0000	2407 LOGAN ST	03/15/2013	Paid	$385.94	$393.82	$413.51	$433.20	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
RUNION JENNIFER L	2013012108	10-044-044-000-0000	330 SENECA ST	02/25/2013	Paid	$463.13	$472.58	$496.21	$519.84	Annual Billing
COLDEN DONRICO E	2013012109	10-044-045-000-0000	319 SCHUYLKILL ST		Unpaid	$509.86	$520.27	$546.28	$572.30	Annual Billing
NGUYEN HUY VAN	2013012110	10-044-046-000-0000	315 SCHUYLKILL ST	02/08/2013	Paid	$568.64	$580.25	$609.26	$638.28	Annual Billing
FERN LANE LLC	2013012111	10-044-047-000-0000	2446 LOGAN ST	04/04/2013	Paid	$400.10	$408.27	$428.68	$449.10	Annual Billing
SIMMONS LOUIS F	2013012112	10-044-048-000-0000	2442 LOGAN ST	03/21/2013	Paid	$706.73	$721.15	$757.21	$793.27	Annual Billing
MILLER ELEANOR E	2013012113	10-044-049-000-0000	2438 LOGAN ST	03/21/2013	Paid	$518.36	$528.94	$555.39	$581.83	Annual Billing
PINSKEY RALPH B	2013012114	10-044-050-000-0000	2414 LOGAN ST	04/02/2013	Paid	$615.38	$627.94	$659.34	$690.73	Annual Billing
FORD JOHN E	2013012115	10-044-051-000-0000	2410 LOGAN ST	04/08/2013	Paid	$501.37	$511.60	$537.18	$562.76	Annual Billing
DAECHER CHRISTINE MARIE	2013012116	10-044-052-000-0000	2406 LOGAN ST	03/22/2013	Paid	$474.46	$484.14	$508.35	$532.55	Annual Billing
DAVIS BRYAN K	2013012117	10-044-053-000-0000	312 SENECA ST	03/22/2013	Paid	$493.59	$503.66	$528.84	$554.03	Annual Billing
COLLINS NATHANAEL A	2013012118	10-044-054-000-0000	2439 JAMES ST	03/12/2013	Paid	$35.41	$36.13	$37.94	$39.74	Annual Billing
TRIPLE J ASSOC LTD	2013012119	10-044-055-000-0000	2451 N 3RD ST	03/14/2013	Paid	$1,173.40	$1,197.35	$1,257.22	$1,317.09	Annual Billing
TRIPLE J ASSOCIATES LTD	2013012120	10-044-056-000-0000	2447 N 3RD ST	03/14/2013	Paid	$1,325.66	$1,352.71	$1,420.35	$1,487.98	Annual Billing
ELLISON JAMES	2013012121	10-044-057-000-0000	2443 N 3RD ST		Unpaid	$571.48	$583.14	$612.30	$641.45	Annual Billing
COLLINS NATHANAEL A	2013012122	10-044-058-000-0000	2439 N 3RD ST	04/05/2013	Paid	$475.88	$485.59	$509.87	$534.15	Annual Billing
LANINGA DALE K	2013012123	10-044-059-000-0000	2435 N 3RD ST	02/21/2013	Paid	$533.24	$544.12	$571.33	$598.53	Annual Billing
KECHISEN JENNIFER M	2013012124	10-044-060-000-0000	2423 N 3RD ST		Unpaid	$419.94	$428.51	$449.94	$471.36	Annual Billing
PIERCE SHERYL A	2013012125	10-044-061-000-0000	2419 N 3RD ST	03/22/2013	Paid	$495.70	$505.82	$531.11	$556.40	Annual Billing
DELGADO MYRNA M	2013012126	10-044-062-000-0000	2415 N 3RD ST		Unpaid	$616.09	$628.66	$660.09	$691.53	Annual Billing
ROBERTS GEORGE R	2013012127	10-044-063-000-0000	2409 N 3RD ST	03/28/2013	Paid	$590.60	$602.65	$632.78	$662.92	Annual Billing
DRAYTON MYRNA L	2013012128	10-044-064-000-0000	2405 N 3RD ST	03/08/2013	Paid	$543.86	$554.96	$582.71	$610.46	Annual Billing
HILLS IRMA C	2013012129	10-045-004-000-0000	2342 N 4TH ST		Unpaid	$327.88	$334.57	$351.30	$368.03	Annual Billing
ADMINISTRATION OF VETERA	2013012130	10-045-005-000-0000	2340 N 4TH ST		Unpaid	$318.67	$325.17	$341.43	$357.69	Annual Billing
CRUZ KIM L	2013012131	10-045-006-000-0000	2338 N 4TH ST		Unpaid	$335.66	$342.51	$359.64	$376.76	Annual Billing
S & T RENOVATIONS LLC	2013012132	10-045-007-000-0000	2336 N 4TH ST	06/04/2013	Paid	$305.22	$311.45	$327.02	$342.60	Annual Billing
US BANK NA TRUSTEE	2013012133	10-045-008-000-0000	2334 N 4TH ST	04/05/2013	Paid	$361.86	$369.25	$387.71	$406.18	Annual Billing
GRAVES WILLOW J	2013012134	10-045-009-000-0000	2332 N 4TH ST	03/22/2013	Paid	$346.99	$354.07	$371.77	$389.48	Annual Billing
JACKSON TERESA C	2013012135	10-045-010-000-0000	2330 N 4TH ST	04/05/2013	Paid	$315.83	$322.28	$338.39	$354.51	Annual Billing
BROWN KAY A	2013012136	10-045-011-000-0000	2328 N 4TH ST	04/08/2013	Paid	$328.58	$335.29	$352.05	$368.82	Annual Billing
KILE HOLLY	2013012137	10-045-013-000-0000	2324 N 4TH ST		Unpaid	$388.06	$395.98	$415.78	$435.58	Annual Billing
LAMPLEY MALINDA M	2013012138	10-045-014-000-0000	2322 N 4TH ST	03/26/2013	Paid	$359.74	$367.08	$385.43	$403.79	Annual Billing
LEE KIT	2013012139	10-045-015-000-0000	2320 A N 4TH ST	06/11/2013	Paid	$300.97	$307.11	$322.47	$337.82	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
JONES DAWN M	2013012140	10-045-016-000-0000	2320 N 4TH ST	03/21/2013	Paid	$312.30	$318.67	$334.60	$350.54	Annual Billing
DAKAR REALTY INC	2013012141	10-045-017-000-0000	2318A N 4TH ST		Unpaid	$317.96	$324.45	$340.67	$356.90	Annual Billing
LANDIS JEFFREY	2013012142	10-045-018-000-0000	2318 N 4TH ST	04/03/2013	Paid	$354.07	$361.30	$379.37	$397.43	Annual Billing
BORNAK SHARYN E	2013012143	10-045-019-000-0000	2316A N 4TH ST	02/11/2013	Paid	$334.25	$341.07	$358.12	$375.18	Annual Billing
MOORE SANDRA R STRAUSS	2013012144	10-045-020-000-0000	2316 N 4TH ST	05/31/2013	Paid	$310.17	$316.50	$332.33	$348.15	Annual Billing
STOLTZFUS BENUEL K	2013012145	10-045-022-000-0000	2314 N 4TH ST		Unpaid	$347.70	$354.80	$372.54	$390.28	Annual Billing
SMITH GARY E	2013012146	10-045-023-000-0000	2312A N 4TH ST	03/13/2013	Paid	$317.96	$324.45	$340.67	$356.90	Annual Billing
GAIGE GREGG P	2013012147	10-045-024-000-0000	2312 N 4TH ST	02/25/2013	Paid	$310.17	$316.50	$332.33	$348.15	Annual Billing
DARLING ERIC P	2013012148	10-045-025-000-0000	2310 N 4TH ST	02/07/2013	Paid	$306.63	$312.89	$328.53	$344.18	Annual Billing
DARLING ERIC P	2013012149	10-045-026-000-0000	2308 N 4TH ST	02/07/2013	Paid	$325.05	$331.68	$348.26	$364.85	Annual Billing
BRIDGES TOMMY C	2013012150	10-045-027-000-0000	2306 N 4TH ST	03/22/2013	Paid	$315.83	$322.28	$338.39	$354.51	Annual Billing
BERBER JOSEPH	2013012151	10-045-028-000-0000	2304 N 4TH ST		Unpaid	$300.97	$307.11	$322.47	$337.82	Annual Billing
ROBINSON PATRICIA A	2013012152	10-045-029-000-0000	2302 N 4TH ST	03/29/2013	Paid	$310.89	$317.23	$333.09	$348.95	Annual Billing
CARTLIDGE KENNETH A	2013012153	10-045-030-000-0000	2300 N 4TH ST	04/05/2013	Paid	$348.41	$355.52	$373.30	$391.07	Annual Billing
RAY JEANNETTE B	2013012154	10-045-031-000-0000	331 SENECA ST		Unpaid	$283.97	$289.77	$304.26	$318.75	Annual Billing
KENLEY MARVIN L	2013012155	10-045-032-000-0000	329 SENECA ST	04/08/2013	Paid	$289.64	$295.55	$310.33	$325.11	Annual Billing
BURKE JUANITA	2013012156	10-045-033-000-0000	327 SENECA ST	03/22/2013	Paid	$302.39	$308.56	$323.99	$339.42	Annual Billing
GERMOSEN HECTOR B	2013012157	10-045-034-000-0000	325 SENECA ST	03/21/2013	Paid	$289.64	$295.55	$310.33	$325.11	Annual Billing
OTWELL ALAN T	2013012158	10-045-035-000-0000	323 SENECA ST	05/07/2013	Paid	$310.89	$317.23	$333.09	$348.95	Annual Billing
KING JENNIFER A	2013012159	10-045-036-000-0000	321 SENECA ST	03/22/2013	Paid	$313.72	$320.12	$336.13	$352.13	Annual Billing
THOMAS HARRY J	2013012160	10-045-037-000-0000	2353 LOGAN ST	03/22/2013	Paid	$232.99	$237.74	$249.63	$261.51	Annual Billing
KOTZMAN TIMOTHY J	2013012161	10-045-038-000-0000	2351 LOGAN ST		Unpaid	$192.62	$196.55	$206.38	$216.21	Annual Billing
KIRMES SCOTT	2013012162	10-045-039-000-0000	2349 LOGAN ST	02/26/2013	Paid	$187.66	$191.49	$201.06	$210.64	Annual Billing
SPENCER JOHN W	2013012163	10-045-040-000-0000	2347 LOGAN ST	07/08/2013	Paid	$203.95	$208.11	$218.52	$228.92	Annual Billing
WOOLLETT JOHN D IV	2013012164	10-045-041-000-0000	2345 LOGAN ST	03/22/2013	Paid	$189.79	$193.66	$203.34	$213.03	Annual Billing
EATER BRETT	2013012165	10-045-042-000-0000	2343 LOGAN ST	03/21/2013	Paid	$201.83	$205.95	$216.25	$226.55	Annual Billing
REUVENI MORDECHAI M	2013012166	10-045-043-000-0000	2341 LOGAN ST	04/04/2013	Paid	$219.53	$224.01	$235.21	$246.41	Annual Billing
SILVER FOX PROPERTY MAN.	2013012167	10-045-044-000-0000	2339 LOGAN ST	03/06/2013	Paid	$254.23	$259.42	$272.39	$285.36	Annual Billing
HARI GROUP LLC	2013012168	10-045-045-000-0000	2337 LOGAN ST	04/01/2013	Paid	$207.50	$211.73	$222.32	$232.90	Annual Billing
HARI GROUP LLC	2013012169	10-045-046-000-0000	2335 LOGAN ST	04/01/2013	Paid	$34.70	$35.41	$37.18	$38.95	Annual Billing
DIXON RAYMOND G	2013012170	10-045-047-000-0000	2333 LOGAN ST		Unpaid	$227.32	$231.96	$243.56	$255.16	Annual Billing
DANIEL MICHELLE L	2013012171	10-045-048-000-0000	2331 LOGAN ST	03/27/2013	Paid	$203.24	$207.39	$217.76	$228.13	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ANTHONY PROPERTIES LLC	2013012172	10-045-049-000-0000	2329 LOGAN ST	04/05/2013	Paid	$196.17	$200.17	$210.18	$220.19	Annual Billing
ARNOLD DAVID	2013012173	10-045-050-000-0000	2325 LOGAN ST	06/05/2013	Paid	$2.13	$2.17	$2.28	$2.39	Annual Billing
ARNOLD DAVID	2013012174	10-045-051-000-0000	2323 LOGAN ST	06/05/2013	Paid	$2.13	$2.17	$2.28	$2.39	Annual Billing
ARNOLD DAVID	2013012175	10-045-052-000-0000	2321 LOGAN ST	06/05/2013	Paid	$4.96	$5.06	$5.31	$5.57	Annual Billing
ARNOLD DAVID	2013012176	10-045-053-000-0000	2313 LOGAN ST	06/05/2013	Paid	$128.18	$130.80	$137.34	$143.88	Annual Billing
YOUNG JAMES T	2013012177	10-045-054-000-0000	2312 ORANGE ST	03/08/2013	Paid	$144.46	$147.41	$154.78	$162.15	Annual Billing
YOUNG JAMES T	2013012178	10-045-055-000-0000	2310 ORANGE ST	03/08/2013	Paid	$144.46	$147.41	$154.78	$162.15	Annual Billing
YOUNG JAMES T	2013012179	10-045-056-000-0000	2308 ORANGE ST	03/08/2013	Paid	$140.21	$143.07	$150.22	$157.38	Annual Billing
HUGO KIMBERLY A	2013012180	10-045-057-000-0000	2306 ORANGE ST	06/03/2013	Paid	$97.73	$99.72	$104.71	$109.69	Annual Billing
HUGO KIMBERLY A	2013012181	10-045-058-000-0000	2304 ORANGE ST	06/03/2013	Paid	$98.44	$100.45	$105.47	$110.50	Annual Billing
GOOD RALPH	2013012182	10-045-059-000-0000	2302 ORANGE ST	07/09/2013	Paid	$145.88	$148.86	$156.30	$163.75	Annual Billing
FARRELL WILLIAM M	2013012183	10-045-060-000-0000	2311 LOGAN ST		Unpaid	$186.25	$190.05	$199.55	$209.06	Annual Billing
LITTLE TAMMY L	2013012184	10-045-061-000-0000	2309 LOGAN ST	03/21/2013	Paid	$182.00	$185.71	$195.00	$204.28	Annual Billing
BOYLE DANIEL I	2013012185	10-045-062-000-0000	2307 LOGAN ST	03/27/2013	Paid	$191.20	$195.10	$204.86	$214.61	Annual Billing
DERMAS ZEKARIAS A	2013012186	10-045-063-000-0000	2305 LOGAN ST	03/22/2013	Paid	$191.20	$195.10	$204.86	$214.61	Annual Billing
LATCHFORD AUDREY M	2013012187	10-045-064-000-0000	2303 LOGAN ST	02/06/2013	Paid	$193.32	$197.27	$207.13	$217.00	Annual Billing
HAGAN ROBERT	2013012188	10-045-065-000-0000	2301 LOGAN ST	05/30/2013	Paid	$197.58	$201.61	$211.69	$221.77	Annual Billing
WARREN DENNIS A	2013012189	10-045-066-000-0000	328 EMERALD ST		Unpaid	$401.53	$409.72	$430.21	$450.69	Annual Billing
JOHNSON JAYSON T	2013012190	10-045-067-000-0000	326 EMERALD ST		Unpaid	$337.80	$344.69	$361.92	$379.16	Annual Billing
STRAUB ARTHUR R	2013012191	10-045-068-000-0000	324 EMERALD ST	03/26/2013	Paid	$344.87	$351.91	$369.51	$387.10	Annual Billing
BLAKE DAVID H	2013012192	10-045-069-000-0000	322 EMERALD ST	04/23/2013	Paid	$402.94	$411.16	$431.72	$452.28	Annual Billing
VHS PROPERTIES LLC	2013012193	10-045-070-000-0000	320 EMERALD ST		Unpaid	$482.26	$492.10	$516.71	$541.31	Annual Billing
TRAYNOR KAREN A	2013012194	10-045-071-000-0000	317 SENECA ST		Unpaid	$228.03	$232.68	$244.31	$255.95	Annual Billing
RIVERA ANNETTE	2013012195	10-045-072-000-0000	315 SENECA ST		Unpaid	$208.19	$212.44	$223.06	$233.68	Annual Billing
SHEETZ ROBERT H	2013012196	10-045-073-000-0000	313 SENECA ST		Unpaid	$207.50	$211.73	$222.32	$232.90	Annual Billing
GREAT ROW LLC	2013012197	10-045-074-000-0000	2344 LOGAN ST	05/09/2013	Paid	$111.89	$114.17	$119.88	$125.59	Annual Billing
GREAT ROW LLC	2013012198	10-045-075-000-0000	2342 LOGAN ST	05/09/2013	Paid	$93.47	$95.38	$100.15	$104.92	Annual Billing
GREAT ROW LLC	2013012199	10-045-076-000-0000	2340 LOGAN ST	05/09/2013	Paid	$93.47	$95.38	$100.15	$104.92	Annual Billing
GREAT ROW LLC	2013012200	10-045-077-000-0000	2338 LOGAN ST	05/09/2013	Paid	$272.65	$278.21	$292.12	$306.03	Annual Billing
MOHAMED KHALIL	2013012201	10-045-078-000-0000	2347 N 3RD ST	03/22/2013	Paid	$1,091.26	$1,113.53	$1,169.21	$1,224.88	Annual Billing
TASSIA CORPORATION	2013012202	10-045-080-000-0000	2337 N 3RD ST	05/28/2013	Paid	$702.48	$716.82	$752.66	$788.50	Annual Billing
CLIFTON DAVID	2013012203	10-045-081-000-0000	2335 N 3RD ST	03/26/2013	Paid	$409.31	$417.66	$438.54	$459.43	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WHITLOCK ANGELA E	2013012204	10-045-082-000-0000	2333 N 3RD ST	04/08/2013	Paid	$541.03	$552.07	$579.67	$607.28	Annual Billing
MYERS AUDREY J	2013012205	10-045-083-000-0000	2331 N 3RD ST	03/22/2013	Paid	$446.14	$455.24	$478.00	$500.76	Annual Billing
REDICK ROBERT G	2013012206	10-045-084-000-0000	2329 N 3RD ST	02/25/2013	Paid	$464.55	$474.03	$497.73	$521.43	Annual Billing
REYES GARCIA NIURKA L	2013012207	10-045-085-000-0000	2327 N 3RD ST	03/22/2013	Paid	$383.82	$391.65	$411.23	$430.82	Annual Billing
CONRAD RODNEY C	2013012208	10-045-086-000-0000	2325 N 3RD ST		Unpaid	$383.11	$390.93	$410.48	$430.02	Annual Billing
CONRAD RODNEY C	2013012209	10-045-087-000-0000	2323 N 3RD ST		Unpaid	$249.27	$254.36	$267.08	$279.80	Annual Billing
CONRAD RODNEY C	2013012210	10-045-088-000-0000	2321 N 3RD ST		Unpaid	$412.14	$420.55	$441.58	$462.61	Annual Billing
CROSSROADS INVESTMENT	2013012211	10-045-089-000-0000	2319 N 3RD ST		Unpaid	$304.51	$310.72	$326.26	$341.79	Annual Billing
CROSSROADS INVESTMENT	2013012212	10-045-090-000-0000	2317 N 3RD ST		Unpaid	$324.33	$330.95	$347.50	$364.05	Annual Billing
RINE TIMOTHY G	2013012213	10-045-091-000-0000	2311 N 3RD ST		Unpaid	$289.64	$295.55	$310.33	$325.11	Annual Billing
HAGAN ROBERT G	2013012214	10-045-092-000-0000	2309 N 3RD ST	05/30/2013	Paid	$360.45	$367.81	$386.20	$404.59	Annual Billing
HAGAN ROBERT G	2013012215	10-045-093-000-0000	2307 N 3RD ST	05/30/2013	Paid	$447.55	$456.68	$479.51	$502.35	Annual Billing
KAIN JOSEPH MICHAEL	2013012216	10-045-095-000-0000	2350 LOGAN ST		Unpaid	$247.15	$252.19	$264.80	$277.41	Annual Billing
FISHER ERNEST T	2013012217	10-046-001-000-0000	341 EMERALD ST	03/21/2013	Paid	$243.60	$248.57	$261.00	$273.43	Annual Billing
DAVENPORT TOSHAUN M	2013012218	10-046-002-000-0000	339 EMERALD ST		Unpaid	$247.85	$252.91	$265.56	$278.20	Annual Billing
ISOM RAYMOND C	2013012219	10-046-003-000-0000	337 EMERALD ST		Unpaid	$244.31	$249.30	$261.77	$274.23	Annual Billing
BLACK JACQUELINE J	2013012220	10-046-004-000-0000	335 EMERALD ST	03/28/2013	Paid	$255.64	$260.86	$273.90	$286.95	Annual Billing
NEFF J GARY	2013012221	10-046-005-000-0000	333 EMERALD ST	04/01/2013	Paid	$247.15	$252.19	$264.80	$277.41	Annual Billing
NORTH PENN FEDERAL CREI	2013012222	10-046-006-000-0000	331 EMERALD ST		Unpaid	$239.36	$244.24	$256.45	$268.66	Annual Billing
JACKSON ALBERT	2013012223	10-046-007-000-0000	2254 N 4TH ST	03/26/2013	Paid	$301.67	$307.83	$323.22	$338.61	Annual Billing
MOON ISAIAH T	2013012224	10-046-008-000-0000	2252 N 4TH ST	03/21/2013	Paid	$256.35	$261.58	$274.66	$287.74	Annual Billing
RUIZ ROLAND	2013012225	10-046-009-000-0000	2250 N 4TH ST	02/25/2013	Paid	$266.27	$271.70	$285.29	$298.87	Annual Billing
HARRIS WILLIAM R	2013012226	10-046-010-000-0000	2248 N 4TH ST		Unpaid	$271.93	$277.48	$291.35	$305.23	Annual Billing
DUNN BENJAMIN	2013012227	10-046-011-000-0000	2246 N 4TH ST	03/22/2013	Paid	$259.18	$264.47	$277.69	$290.92	Annual Billing
MILLER ELSIE K	2013012228	10-046-012-000-0000	2244 N 4TH ST		Unpaid	$259.18	$264.47	$277.69	$290.92	Annual Billing
MCARTHUR JAMES	2013012229	10-046-013-000-0000	2242 N 4TH ST	03/08/2013	Paid	$375.32	$382.98	$402.13	$421.28	Annual Billing
DAHL PHILIP J	2013012230	10-046-014-000-0000	2240 N 4TH ST	03/25/2013	Paid	$354.07	$361.30	$379.37	$397.43	Annual Billing
SANTANA RIVERA EDELMIRO	2013012231	10-046-015-000-0000	2238 N 4TH ST	03/25/2013	Paid	$354.79	$362.03	$380.13	$398.23	Annual Billing
MEMBERS 1ST FEDERAL CRE	2013012232	10-046-016-000-0000	2236 N 4TH ST		Unpaid	$356.20	$363.47	$381.64	$399.82	Annual Billing
SKYE HOLDINGS LLC	2013012233	10-046-017-000-0000	2234 N 4TH ST		Unpaid	$344.16	$351.18	$368.74	$386.30	Annual Billing
MEISSNER PAUL J	2013012234	10-046-018-000-0000	2232 N 4TH ST		Unpaid	$345.58	$352.63	$370.26	$387.89	Annual Billing
HANDY RUSSELL E	2013012235	10-046-019-000-0000	2230 N 4TH ST		Unpaid	$373.90	$381.53	$400.61	$419.68	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SIMMONS LOUIS F	2013012236	10-046-020-000-0000	2228 N 4TH ST		Unpaid	$354.07	$361.30	$379.37	$397.43	Annual Billing
NEFF J GARY	2013012237	10-046-021-000-0000	2226 N 4TH ST	04/01/2013	Paid	$198.28	$202.33	$212.45	$222.56	Annual Billing
NEFF J GARY	2013012238	10-046-022-000-0000	2224 N 4TH ST	04/01/2013	Paid	$191.20	$195.10	$204.86	$214.61	Annual Billing
AUSBERRY MERCURY J	2013012239	10-046-023-000-0000	2222 N 4TH ST		Unpaid	$346.99	$354.07	$371.77	$389.48	Annual Billing
OJEDA VILLALOBOS NELSO	2013012240	10-046-024-000-0000	2220 N 4TH ST	02/04/2013	Paid	$350.54	$357.69	$375.57	$393.46	Annual Billing
GREAT ROW LLC	2013012241	10-046-025-000-0000	2218 N 4TH ST	04/30/2013	Paid	$146.59	$149.58	$157.06	$164.54	Annual Billing
FLORES LISA J	2013012242	10-046-026-000-0000	2216 N 4TH ST	03/22/2013	Paid	$212.44	$216.78	$227.62	$238.46	Annual Billing
CHAJAI MOHAMED	2013012243	10-046-027-000-0000	2214 N 4TH ST		Unpaid	$369.66	$377.20	$396.06	$414.92	Annual Billing
STOUTE EMANUEL A	2013012244	10-046-028-000-0000	2212 N 4TH ST		Unpaid	$264.84	$270.25	$283.76	$297.28	Annual Billing
BROWN PATRICK L	2013012245	10-046-029-000-0000	350 WOODBINE ST	04/22/2013	Paid	$319.38	$325.90	$342.20	$358.49	Annual Billing
GRANDBERRY TANISHA A	2013012246	10-046-030-000-0000	348 WOODBINE ST	02/25/2013	Paid	$293.88	$299.88	$314.87	$329.87	Annual Billing
RUSSELL JAMES L	2013012247	10-046-031-000-0000	346 WOODBINE ST	03/21/2013	Paid	$316.55	$323.01	$339.16	$355.31	Annual Billing
PA DEALS LLC	2013012248	10-046-032-000-0000	344 WOODBINE ST		Unpaid	$316.55	$323.01	$339.16	$355.31	Annual Billing
WILSON HUBERT A	2013012249	10-046-033-000-0000	342 WOODBINE ST		Unpaid	$419.94	$428.51	$449.94	$471.36	Annual Billing
MJE PROPERTIES	2013012250	10-046-034-000-0000	340 WOODBINE ST	04/05/2013	Paid	$353.37	$360.58	$378.61	$396.64	Annual Billing
WEONA REALTY LLC	2013012251	10-046-035-000-0000	329 EMERALD ST	05/13/2013	Paid	$273.34	$278.92	$292.87	$306.81	Annual Billing
JAMES CHATE D L	2013012252	10-046-036-000-0000	327 EMERALD ST	02/07/2013	Paid	$281.84	$287.59	$301.97	$316.35	Annual Billing
RANDALL CHRISTINA E	2013012253	10-046-037-000-0000	325 EMERALD ST	02/25/2013	Paid	$279.72	$285.43	$299.70	$313.97	Annual Billing
MARTIN DINA	2013012254	10-046-038-000-0000	323 EMERALD ST	06/05/2013	Paid	$281.14	$286.88	$301.22	$315.57	Annual Billing
TRAVERS KATHLEEN TORCH	2013012255	10-046-039-000-0000	321 EMERALD ST	02/13/2013	Paid	$279.01	$284.70	$298.94	$313.17	Annual Billing
DUNCAN ROBERT M	2013012256	10-046-040-000-0000	319 EMERALD ST		Unpaid	$288.92	$294.82	$309.56	$324.30	Annual Billing
GAUL TIMOTHY R	2013012257	10-046-041-000-0000	2255 LOGAN ST	03/22/2013	Paid	$264.14	$269.53	$283.01	$296.48	Annual Billing
NGO THU LOAN T	2013012258	10-046-042-000-0000	2253 LOGAN ST		Unpaid	$169.95	$173.42	$182.09	$190.76	Annual Billing
LITTLE TAMMY A	2013012259	10-046-043-000-0000	2251 LOGAN ST	02/13/2013	Paid	$80.73	$82.38	$86.50	$90.62	Annual Billing
NEFF J GARY	2013012260	10-046-044-000-0000	2249 LOGAN ST	04/01/2013	Paid	$155.79	$158.97	$166.92	$174.87	Annual Billing
CAMPBELL LINDIA	2013012261	10-046-045-000-0000	2247 LOGAN ST		Unpaid	$269.10	$274.59	$288.32	$302.05	Annual Billing
SHOPE RENTALS LLC	2013012262	10-046-046-000-0000	2245 LOGAN ST	03/18/2013	Paid	$211.02	$215.33	$226.10	$236.86	Annual Billing
FORD GWENDOLYN A GRIME	2013012263	10-046-047-000-0000	2243 LOGAN ST		Unpaid	$216.70	$221.12	$232.18	$243.23	Annual Billing
PSV PROPERTIES LLC	2013012264	10-046-048-000-0000	2241 LOGAN ST	02/25/2013	Paid	$156.51	$159.70	$167.69	$175.67	Annual Billing
RICE NELLIE M	2013012265	10-046-049-000-0000	2239 LOGAN ST	06/18/2013	Paid	$238.65	$243.52	$255.70	$267.87	Annual Billing
PENN STAR PROPERTIES LL	2013012266	10-046-050-000-0000	2237 LOGAN ST	03/21/2013	Paid	$231.57	$236.30	$248.12	$259.93	Annual Billing
STOUTE EMANUEL A	2013012267	10-046-051-000-0000	2235 LOGAN ST		Unpaid	$3.55	$3.62	$3.80	$3.98	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
JANA INVESTMENTS LLC	2013012268	10-046-052-000-0000	2233 LOGAN ST		Unpaid	$185.53	$189.32	$198.79	$208.25	Annual Billing
C & T BUTTON PROPERTIES I	2013012269	10-046-053-000-0000	2231 LOGAN ST		Unpaid	$216.70	$221.12	$232.18	$243.23	Annual Billing
MAMC ENTERPRISES LLC	2013012270	10-046-054-000-0000	2229 LOGAN ST	05/30/2013	Paid	$155.79	$158.97	$166.92	$174.87	Annual Billing
NEFF J GARY	2013012271	10-046-055-000-0000	2227 LOGAN ST	04/01/2013	Paid	$155.79	$158.97	$166.92	$174.87	Annual Billing
AYCOCK TAMMY U	2013012272	10-046-056-000-0000	2225 LOGAN ST		Unpaid	$217.40	$221.84	$232.93	$244.02	Annual Billing
MAGNANELLI FRANK	2013012273	10-046-057-000-0000	2223 LOGAN ST	06/24/2013	Paid	$216.70	$221.12	$232.18	$243.23	Annual Billing
DOWELL HENRIETTA M	2013012274	10-046-058-000-0000	2221 LOGAN ST	02/25/2013	Paid	$215.99	$220.40	$231.42	$242.44	Annual Billing
NEWBERRY CHRISTIAN G	2013012275	10-046-059-000-0000	2219 LOGAN ST		Unpaid	$134.54	$137.29	$144.15	$151.02	Annual Billing
REUVENI MORDECHAI M	2013012276	10-046-060-000-0000	2217 LOGAN ST	04/04/2013	Paid	$220.24	$224.73	$235.97	$247.20	Annual Billing
CHISM WILLIAM N	2013012277	10-046-061-000-0000	2215 LOGAN ST	04/05/2013	Paid	$218.82	$223.29	$234.45	$245.62	Annual Billing
SOTO LYDIA	2013012278	10-046-062-000-0000	2213 LOGAN ST		Unpaid	$216.70	$221.12	$232.18	$243.23	Annual Billing
THOMPSON BETTY J	2013012279	10-046-063-000-0000	2211 LOGAN ST		Unpaid	$218.11	$222.56	$233.69	$244.82	Annual Billing
BILL CULWELL ENTERPRISES	2013012280	10-046-064-000-0000	2209 LOGAN ST		Unpaid	$237.93	$242.79	$254.93	$267.07	Annual Billing
CAPLAN ROBERT	2013012281	10-046-065-000-0000	2207 LOGAN ST	04/26/2013	Paid	$143.76	$146.69	$154.02	$161.36	Annual Billing
SEENO ANSON	2013012282	10-046-066-000-0000	2205 LOGAN ST		Unpaid	$145.18	$148.14	$155.55	$162.95	Annual Billing
NORRIS RONALD	2013012283	10-046-067-000-0000	338 WOODBINE ST		Unpaid	$334.25	$341.07	$358.12	$375.18	Annual Billing
HINTON MARGARET L	2013012284	10-046-068-000-0000	336 WOODBINE ST		Unpaid	$321.50	$328.06	$344.46	$360.87	Annual Billing
HARBILAS ELIAS C	2013012285	10-046-069-000-0000	334 WOODBINE ST	04/05/2013	Paid	$334.25	$341.07	$358.12	$375.18	Annual Billing
ARTHUR A KUSIC REAL ESTA	2013012286	10-046-070-000-0000	332 WOODBINE ST		Unpaid	$458.18	$467.53	$490.91	$514.28	Annual Billing
HARDMAN MICHAEL	2013012287	10-046-071-000-0000	330 WOODBINE ST		Unpaid	$353.37	$360.58	$378.61	$396.64	Annual Billing
GOMAA JENNIFER A	2013012288	10-046-072-000-0000	317 EMERALD ST	03/22/2013	Paid	$317.96	$324.45	$340.67	$356.90	Annual Billing
JELKS TAMARA D	2013012289	10-046-073-000-0000	315 EMERALD ST	04/05/2013	Paid	$405.77	$414.05	$434.75	$455.46	Annual Billing
GONZALEZ SOTO ISRAEL	2013012290	10-046-074-000-0000	313 EMERALD ST	03/22/2013	Paid	$300.97	$307.11	$322.47	$337.82	Annual Billing
YEATTER JANE A	2013012291	10-046-075-000-0000	311 EMERALD ST	05/28/2013	Paid	$310.17	$316.50	$332.33	$348.15	Annual Billing
ACOSTA MARISOL	2013012292	10-046-076-000-0000	2248 LOGAN ST	03/28/2013	Paid	$279.72	$285.43	$299.70	$313.97	Annual Billing
DOBSON FAMILY PARTNERSH	2013012293	10-046-077-000-0000	2246 LOGAN ST	03/29/2013	Paid	$276.89	$282.54	$296.67	$310.79	Annual Billing
SPENCER JOHN W	2013012294	10-046-078-000-0000	2244 LOGAN ST	07/08/2013	Paid	$251.40	$256.53	$269.36	$282.18	Annual Billing
SPENCER JOHN W	2013012295	10-046-079-000-0000	2242 LOGAN ST	07/08/2013	Paid	$155.79	$158.97	$166.92	$174.87	Annual Billing
DAKAR REALTY INC	2013012296	10-046-081-000-0000	2234 LOGAN ST		Unpaid	$220.94	$225.45	$236.72	$248.00	Annual Billing
MCKNIGHT CHARLES L	2013012297	10-046-082-000-0000	2232 LOGAN ST	02/27/2013	Paid	$216.70	$221.12	$232.18	$243.23	Annual Billing
WHITTMAN PATTI A	2013012298	10-046-083-000-0000	2230 LOGAN ST	07/29/2013	Paid	$216.70	$221.12	$232.18	$243.23	Annual Billing
WILLIAMS CHRISTOPHER J	2013012299	10-046-084-000-0000	2228 LOGAN ST	03/21/2013	Paid	$209.61	$213.89	$224.58	$235.28	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HARBILAS ELIAS C	2013012300	10-046-085-000-0000	2226 LOGAN ST	04/05/2013	Paid	$136.68	$139.47	$146.44	$153.42	Annual Billing
MSK REAL ESTATE LLC	2013012301	10-046-086-000-0000	2224 LOGAN ST		Unpaid	$211.02	$215.33	$226.10	$236.86	Annual Billing
STOUTE EMANUEL A	2013012302	10-046-087-000-0000	2222 LOGAN ST		Unpaid	$3.55	$3.62	$3.80	$3.98	Annual Billing
KUNTZ ZACHARY	2013012303	10-046-088-000-0000	2220 LOGAN ST	03/22/2013	Paid	$211.74	$216.06	$226.86	$237.67	Annual Billing
BAILEY DAVID	2013012304	10-046-089-000-0000	2218 LOGAN ST	04/30/2013	Paid	$216.70	$221.12	$232.18	$243.23	Annual Billing
MATHIS CHANDLER	2013012305	10-046-090-000-0000	2216 LOGAN ST	03/21/2013	Paid	$211.74	$216.06	$226.86	$237.67	Annual Billing
JAMIESON DEBRA A	2013012306	10-046-091-000-0000	2214 LOGAN ST	02/25/2013	Paid	$213.87	$218.23	$229.14	$240.05	Annual Billing
MCWHITE EMILY E	2013012307	10-046-092-000-0000	2212 LOGAN ST		Unpaid	$213.87	$218.23	$229.14	$240.05	Annual Billing
THOMPSON SUE E	2013012308	10-046-093-000-0000	2210 LOGAN ST		Unpaid	$226.61	$231.23	$242.79	$254.35	Annual Billing
SCHWEITZER RICHARD P	2013012309	10-046-094-000-0000	2208 LOGAN ST	04/05/2013	Paid	$230.86	$235.57	$247.35	$259.13	Annual Billing
PA DEALS LLC	2013012310	10-046-095-000-0000	2206 LOGAN ST		Unpaid	$210.33	$214.62	$225.35	$236.08	Annual Billing
STONEROAD RAY E	2013012311	10-046-096-000-0000	2204 LOGAN ST	04/05/2013	Paid	$198.28	$202.33	$212.45	$222.56	Annual Billing
KIBAYA JOHN	2013012312	10-046-097-000-0000	2202 LOGAN ST		Unpaid	$65.15	$66.48	$69.80	$73.13	Annual Billing
GEARY CHARLES	2013012313	10-046-098-000-0000	2200 LOGAN ST		Unpaid	$2.13	$2.17	$2.28	$2.39	Annual Billing
GEARY CHARLES DAVID	2013012314	10-046-099-000-0000	2200A LOGAN ST		Unpaid	$120.38	$122.84	$128.98	$135.12	Annual Billing
BLOCK JEANNE E	2013012315	10-046-102-000-0000	320 WOODBINE ST	03/22/2013	Paid	$447.55	$456.68	$479.51	$502.35	Annual Billing
BOWMAN STEVEN G	2013012316	10-046-103-000-0000	2236 HERMAN ST	03/06/2013	Paid	$57.37	$58.54	$61.47	$64.39	Annual Billing
ROSS HELEN M	2013012317	10-046-104-000-0000	2253 N 3RD ST		Unpaid	$325.05	$331.68	$348.26	$364.85	Annual Billing
ERAZO MELISSA M	2013012318	10-046-105-000-0000	2251 N 3RD ST	02/07/2013	Paid	$315.13	$321.56	$337.64	$353.72	Annual Billing
MCCOLLUM BLAINE P	2013012319	10-046-106-000-0000	2249 N 3RD ST	03/06/2013	Paid	$316.55	$323.01	$339.16	$355.31	Annual Billing
CULP JOHN L	2013012320	10-046-107-000-0000	2247 N 3RD ST		Unpaid	$330.71	$337.46	$354.33	$371.21	Annual Billing
WOLF BETTY J	2013012321	10-046-108-000-0000	2245 N 3RD ST		Unpaid	$319.38	$325.90	$342.20	$358.49	Annual Billing
MITCHELL R EUGENE	2013012322	10-046-109-000-0000	2243 N 3RD ST	07/15/2013	Paid	$344.87	$351.91	$369.51	$387.10	Annual Billing
DELLMUTH CARL S	2013012323	10-046-110-000-0000	2241 N 3RD ST		Unpaid	$250.68	$255.80	$268.59	$281.38	Annual Billing
GONZALES GEORGE	2013012324	10-046-111-000-0000	2239 N 3RD ST		Unpaid	$315.13	$321.56	$337.64	$353.72	Annual Billing
BOWMAN STEVEN G	2013012325	10-046-112-000-0000	2233 N 3RD ST	03/06/2013	Paid	$448.26	$457.41	$480.28	$503.15	Annual Billing
BOWMAN STEVEN G	2013012326	10-046-113-000-0000	2231 N 3RD ST	03/06/2013	Paid	$436.93	$445.85	$468.14	$490.44	Annual Billing
BOWMAN STEVEN G	2013012327	10-046-114-000-0000	2229 N 3RD ST	03/06/2013	Paid	$468.79	$478.36	$502.28	$526.20	Annual Billing
BOWMAN HENRY K	2013012328	10-046-115-000-0000	2227 N 3RD ST	04/05/2013	Paid	$332.12	$338.90	$355.85	$372.79	Annual Billing
HOWARD DANIEL	2013012329	10-046-116-000-0000	2225 N 3RD ST	04/02/2013	Paid	$456.76	$466.08	$489.38	$512.69	Annual Billing
STRAUB BRADLEY	2013012330	10-046-117-000-0000	2223 N 3RD ST	03/22/2013	Paid	$530.41	$541.23	$568.29	$595.35	Annual Billing
GEISEL WILLIAM R	2013012331	10-046-118-000-0000	2221 N 3RD ST	03/20/2013	Paid	$589.18	$601.20	$631.26	$661.32	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
CHEN DANYANG	2013012332	10-046-119-000-0000	2211 N 3RD ST	03/01/2013	Paid	$361.16	$368.53	$386.96	$405.38	Annual Billing
ROCKMORE ANGELIA M	2013012333	10-046-120-000-0000	2209 N 3RD ST	03/28/2013	Paid	$521.19	$531.83	$558.42	$585.01	Annual Billing
APA ARMAND SAMUEL	2013012334	10-046-121-000-0000	2205 N 3RD ST	04/01/2013	Paid	$16.99	$17.34	$18.21	$19.07	Annual Billing
APA ARMAND SAMUEL	2013012335	10-046-122-000-0000	2201 N 3RD ST	04/01/2013	Paid	$852.61	$870.01	$913.51	$957.01	Annual Billing
TRUE DELIVERANCE HOLINE	2013012336	10-047-001-000-0000	2154 N 4TH ST	02/07/2013	Paid	$102.68	$104.78	$110.02	$115.26	Annual Billing
DACOSTA CYNTHIA	2013012337	10-047-002-000-0000	2152 N 4TH ST		Unpaid	$885.90	$903.98	$949.18	$994.38	Annual Billing
THOMPSON FRED E	2013012338	10-047-003-000-0000	2148 N 4TH ST		Unpaid	$341.32	$348.29	$365.70	$383.12	Annual Billing
HANDY RUSSEL E	2013012339	10-047-004-000-0000	2146 N 4TH ST		Unpaid	$332.83	$339.62	$356.60	$373.58	Annual Billing
TRUSTED SOURCE CAPITAL I	2013012340	10-047-005-000-0000	2144 N 4TH ST	06/19/2013	Paid	$315.83	$322.28	$338.39	$354.51	Annual Billing
SEYMORE DENNIS	2013012341	10-047-006-000-0000	2142 N 4TH ST	03/05/2013	Paid	$213.87	$218.23	$229.14	$240.05	Annual Billing
DACOSTA CYNTHIA	2013012342	10-047-007-000-0000	2140 N 4TH ST		Unpaid	$106.94	$109.12	$114.58	$120.03	Annual Billing
DRUKER IGOR	2013012343	10-047-008-000-0000	2138 N 4TH ST	03/18/2013	Paid	$334.25	$341.07	$358.12	$375.18	Annual Billing
SUN PHA	2013012344	10-047-009-000-0000	2136 N 4TH ST		Unpaid	$297.42	$303.49	$318.66	$333.84	Annual Billing
BOND LEE A	2013012345	10-047-010-000-0000	2134 N 4TH ST		Unpaid	$283.26	$289.04	$303.49	$317.94	Annual Billing
DRUKER IGOR A	2013012346	10-047-011-000-0000	2132 N 4TH ST	03/18/2013	Paid	$363.99	$371.42	$389.99	$408.56	Annual Billing
KINSLEY ELLEN S	2013012347	10-047-012-000-0000	2130 N 4TH ST		Unpaid	$177.04	$180.65	$189.68	$198.72	Annual Billing
VENDITTI ROBERT P	2013012348	10-047-013-000-0000	2128 N 4TH ST	03/07/2013	Paid	$332.83	$339.62	$356.60	$373.58	Annual Billing
AMADOU ISSA	2013012349	10-047-014-000-0000	2126 N 4TH ST		Unpaid	$333.54	$340.35	$357.37	$374.39	Annual Billing
BOND LEE A	2013012350	10-047-015-000-0000	2124 N 4TH ST		Unpaid	$283.26	$289.04	$303.49	$317.94	Annual Billing
KAYLA PROPERTIES INC	2013012351	10-047-016-000-0000	2122 N 4TH ST		Unpaid	$320.09	$326.62	$342.95	$359.28	Annual Billing
GREAT ROW LLC	2013012352	10-047-017-000-0000	2120 N 4TH ST	04/30/2013	Paid	$146.59	$149.58	$157.06	$164.54	Annual Billing
TIPPERARY INVESTMENTS LL	2013012353	10-047-018-000-0000	2118 N 4TH ST	03/22/2013	Paid	$283.26	$289.04	$303.49	$317.94	Annual Billing
GOLDBERG MICHAEL A	2013012354	10-047-019-000-0000	2114 N 4TH ST	03/29/2013	Paid	$155.79	$158.97	$166.92	$174.87	Annual Billing
3 LAKSHMI LLC	2013012355	10-047-020-000-0000	2112 N 4TH ST	03/13/2013	Paid	$315.83	$322.28	$338.39	$354.51	Annual Billing
CLAY ADAM R	2013012356	10-047-021-000-0000	2110 N 4TH ST	05/29/2013	Paid	$207.50	$211.73	$222.32	$232.90	Annual Billing
C G DEVELOPMENT ENTERPI	2013012357	10-047-022-000-0000	2108 N 4TH ST		Unpaid	$330.00	$336.73	$353.57	$370.40	Annual Billing
HARDEN RONALD E	2013012358	10-047-023-000-0000	2106 N 4TH ST		Unpaid	$344.87	$351.91	$369.51	$387.10	Annual Billing
PA COMMUNITY INVESTORS I	2013012359	10-047-024-000-0000	2104 N 4TH ST	03/14/2013	Paid	$342.75	$349.74	$367.23	$384.71	Annual Billing
APEX HOLDINGS LLC	2013012360	10-047-025-000-0000	2102 N 4TH ST		Unpaid	$165.00	$168.37	$176.79	$185.21	Annual Billing
MACLAY ST LLC	2013012361	10-047-026-000-0000	332 MACLAY ST	04/08/2013	Paid	$403.64	$411.88	$432.47	$453.07	Annual Billing
CLAY ADAM R	2013012362	10-047-027-000-0000	330 MACLAY ST		Unpaid	$391.61	$399.60	$419.58	$439.56	Annual Billing
GORDON WILLIE	2013012363	10-047-028-000-0000	326 MACLAY ST		Unpaid	$283.26	$289.04	$303.49	$317.94	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KELLER ROBERT W	2013012364	10-047-029-000-0000	324 MACLAY ST	02/19/2013	Paid	$441.88	$450.90	$473.45	$495.99	Annual Billing
GIBOYEAUX DAVID	2013012365	10-047-030-000-0000	325 WOODBINE ST		Unpaid	$337.08	$343.96	$361.16	$378.36	Annual Billing
NEELY DORIS	2013012366	10-047-031-000-0000	323 WOODBINE ST	03/21/2013	Paid	$297.42	$303.49	$318.66	$333.84	Annual Billing
FOSTER JACK M	2013012367	10-047-032-000-0000	321 WOODBINE ST		Unpaid	$290.34	$296.27	$311.08	$325.90	Annual Billing
POOLE C LOUISE	2013012368	10-047-033-000-0000	319 WOODBINE ST	04/05/2013	Paid	$302.39	$308.56	$323.99	$339.42	Annual Billing
T & R PROPERTY LLC	2013012369	10-047-034-000-0000	317 WOODBINE ST		Unpaid	$295.30	$301.33	$316.40	$331.46	Annual Billing
SMITH GLEN W	2013012370	10-047-035-000-0000	315 WOODBINE ST	04/05/2013	Paid	$325.75	$332.40	$349.02	$365.64	Annual Billing
MARTINEZ ARACELIS	2013012371	10-047-036-000-0000	2165 LOGAN ST		Unpaid	$237.93	$242.79	$254.93	$267.07	Annual Billing
MAMC ENTERPRISES LLC	2013012372	10-047-037-000-0000	2163 LOGAN ST	05/30/2013	Paid	$283.26	$289.04	$303.49	$317.94	Annual Billing
DIEHL TOM	2013012373	10-047-038-000-0000	2161 LOGAN ST	03/21/2013	Paid	$216.70	$221.12	$232.18	$243.23	Annual Billing
SHEAFFER JOHN E	2013012374	10-047-039-000-0000	2159 LOGAN ST		Unpaid	$215.99	$220.40	$231.42	$242.44	Annual Billing
MCCARTHY STEPHEN F	2013012375	10-047-040-000-0000	2157 LOGAN ST	02/25/2013	Paid	$147.29	$150.30	$157.82	$165.33	Annual Billing
GROB SCOTT	2013012376	10-047-041-000-0000	2155 LOGAN ST	02/14/2013	Paid	$236.52	$241.35	$253.42	$265.49	Annual Billing
LEACH POLLY A	2013012377	10-047-042-000-0000	2153 LOGAN ST		Unpaid	$215.28	$219.67	$230.65	$241.64	Annual Billing
T & R PROPERTY LLC	2013012378	10-047-043-000-0000	2151 LOGAN ST		Unpaid	$330.00	$336.73	$353.57	$370.40	Annual Billing
MURLIN MARGARET MAY	2013012379	10-047-044-000-0000	2149 LOGAN ST	04/01/2013	Paid	$218.82	$223.29	$234.45	$245.62	Annual Billing
SPENCER JOHN W	2013012380	10-047-045-000-0000	2147 LOGAN ST	07/08/2013	Paid	$218.82	$223.29	$234.45	$245.62	Annual Billing
NEWBERRY CHRISTIAN	2013012381	10-047-046-000-0000	2145 LOGAN ST		Unpaid	$213.87	$218.23	$229.14	$240.05	Annual Billing
KIRMES SCOTT A	2013012382	10-047-047-000-0000	2143 LOGAN ST	02/26/2013	Paid	$298.14	$304.22	$319.43	$334.64	Annual Billing
T & R PROPERTY LLC	2013012383	10-047-048-000-0000	2141 LOGAN ST		Unpaid	$215.99	$220.40	$231.42	$242.44	Annual Billing
BROWN CECELIA	2013012384	10-047-049-000-0000	2139 LOGAN ST	04/01/2013	Paid	$218.11	$222.56	$233.69	$244.82	Annual Billing
WATERS MICHAEL	2013012385	10-047-050-000-0000	2111 LOGAN ST		Unpaid	$337.08	$343.96	$361.16	$378.36	Annual Billing
HOCKER JOHN H	2013012386	10-047-052-000-0000	322 MACLAY ST	04/17/2013	Paid	$337.80	$344.69	$361.92	$379.16	Annual Billing
GRIESE TRACEY	2013012387	10-047-053-000-0000	320 MACLAY ST		Unpaid	$353.37	$360.58	$378.61	$396.64	Annual Billing
SKYE HOLDINGS LLC	2013012388	10-047-054-000-0000	318 MACLAY ST		Unpaid	$230.86	$235.57	$247.35	$259.13	Annual Billing
MARSHALL NICOLE	2013012389	10-047-055-000-0000	316 MACLAY ST		Unpaid	$271.22	$276.76	$290.60	$304.44	Annual Billing
WILT MARLIN G	2013012390	10-047-056-000-0000	2101 LOGAN ST	02/21/2013	Paid	$111.18	$113.45	$119.12	$124.80	Annual Billing
SCOTT EATHER M	2013012391	10-047-057-000-0000	314 MACLAY ST	03/05/2013	Paid	$371.78	$379.37	$398.34	$417.31	Annual Billing
ROMAN CATHOLIC DIOCESE	2013012392	10-047-059-000-0000	2121 N 3RD ST	03/05/2013	Paid	$592.01	$604.09	$634.29	$664.50	Annual Billing
PENNEY ROBERT C	2013012393	10-047-060-000-0000	2117 N 3RD ST	03/26/2013	Paid	$1,159.24	$1,182.90	$1,242.05	$1,301.19	Annual Billing
SKYNET 2115 LP	2013012394	10-047-061-000-0000	2115 N 3RD ST	03/12/2013	Paid	$701.06	$715.37	$751.14	$786.91	Annual Billing
WEC 97A 11 INVESTMENT TR	2013012395	10-047-064-000-0000	2103 N 3RD ST	03/18/2013	Paid	$5,216.93	$5,323.40	$5,589.57	$5,855.74	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ZEMBO TEMPLE OF HARRISB	2013012396	10-048-001-000-0000	2800 N 3RD ST	03/15/2013	Paid	$1,462.33	$1,492.17	$1,566.78	$1,641.39	Annual Billing
ZEMBO TEMPLE AAONMS	2013012397	10-049-001-000-0000	2704 N 3RD ST	03/15/2013	Paid	$2,610.95	$2,664.23	$2,797.44	$2,930.65	Annual Billing
ZEMBO TEMPLE AAONMS	2013012398	10-049-002-000-0000	2700 N 3RD ST	03/15/2013	Paid	$303.08	$309.27	$324.73	$340.20	Annual Billing
M & B HOLDINGS LLC	2013012399	10-049-003-000-0000	2701 GREEN ST	02/25/2013	Paid	$6,412.99	$6,543.87	$6,871.06	$7,198.26	Annual Billing
LOMISON ROBERT C	2013012400	10-050-001-000-0000	2650 N 3RD ST	02/19/2013	Paid	$1,013.37	$1,034.05	$1,085.75	$1,137.46	Annual Billing
KALPHA BHADRA KADAMPA E	2013012401	10-050-002-000-0000	251 WICONISCO ST		Unpaid	$36.12	$36.86	$38.70	$40.55	Annual Billing
SKYNET 2640 LP	2013012402	10-050-003-000-0000	2640 N 3RD ST	03/12/2013	Paid	$1,124.54	$1,147.49	$1,204.86	$1,262.24	Annual Billing
2626 NORTH LP	2013012403	10-050-004-000-0000	2626 N 3RD ST	05/31/2013	Paid	$8,991.36	$9,174.86	$9,633.60	$10,092.35	Annual Billing
NVR PROPERTIES LLC	2013012404	10-050-006-000-0000	2612 N 3RD ST	05/10/2013	Paid	$1,091.96	$1,114.25	$1,169.96	$1,225.68	Annual Billing
Z & H PROPERTIES LLC	2013012405	10-050-007-000-0000	2608 N 3RD ST	06/05/2013	Paid	$1,524.64	$1,555.76	$1,633.55	$1,711.34	Annual Billing
ALVEAR DOMINGO	2013012406	10-050-008-000-0000	2600 N 3RD ST	03/19/2013	Paid	$1,378.06	$1,406.18	$1,476.49	$1,546.80	Annual Billing
M & B HOLDINGS LLC	2013012407	10-050-009-000-0000	2601 GREEN ST	02/25/2013	Paid	$6,421.49	$6,552.54	$6,880.17	$7,207.79	Annual Billing
MINDLIN NEVIN J	2013012408	10-051-001-000-0000	2550 N 3RD ST	03/01/2013	Paid	$666.37	$679.97	$713.97	$747.97	Annual Billing
CHISHOLM MELVIN	2013012409	10-051-002-000-0000	249 RADNOR ST	03/28/2013	Paid	$751.35	$766.68	$805.01	$843.35	Annual Billing
SKYNET 2534 LP	2013012410	10-051-003-000-0000	2534 N 3RD ST	03/12/2013	Paid	$551.65	$562.91	$591.06	$619.20	Annual Billing
HOGAN MICHELLE B	2013012411	10-051-004-000-0000	2532 N 3RD ST	02/25/2013	Paid	$482.95	$492.81	$517.45	$542.09	Annual Billing
SCHERTZ DAVID	2013012412	10-051-005-000-0000	2530 N 3RD ST	02/13/2013	Paid	$808.00	$824.49	$865.71	$906.94	Annual Billing
VANBRUNT ZACHARI L	2013012413	10-051-006-000-0000	2528 N 3RD ST	04/05/2013	Paid	$438.34	$447.29	$469.65	$492.02	Annual Billing
WINTERMYER BARRY G	2013012414	10-051-007-000-0000	2526 N 3RD ST	05/17/2013	Paid	$351.24	$358.41	$376.33	$394.25	Annual Billing
M & B HOLDINGS LLC	2013012415	10-051-010-000-0000	2501 GREEN ST	02/25/2013	Paid	$6,412.99	$6,543.87	$6,871.06	$7,198.26	Annual Billing
M & B HOLDINGS LLC	2013012416	10-051-011-000-0000	2500 GREEN ST	02/25/2013	Paid	$6,412.99	$6,543.87	$6,871.06	$7,198.26	Annual Billing
THREE MARAUDERS INVESTI	2013012417	10-052-001-000-0000	2444 N 3RD ST		Unpaid	$1,320.70	$1,347.65	$1,415.03	$1,482.42	Annual Billing
GOODWIN MEMORIAL BAPTIS	2013012418	10-052-002-000-0000	2430 N 3RD ST	03/26/2013	Paid	$2,131.53	$2,175.03	$2,283.78	$2,392.53	Annual Billing
DRAYTON CORNELIUS	2013012419	10-052-004-000-0000	264 SENECA ST	04/01/2013	Paid	$396.57	$404.66	$424.89	$445.13	Annual Billing
PHAM HUNG MINH	2013012420	10-052-005-000-0000	262 SENECA ST	04/05/2013	Paid	$386.65	$394.54	$414.27	$433.99	Annual Billing
DRAYTON MYRNA L	2013012421	10-052-006-000-0000	260 SENECA ST	03/08/2013	Paid	$308.05	$314.34	$330.06	$345.77	Annual Billing
SHAW LESLIE N	2013012422	10-052-007-000-0000	258 SENECA ST	03/14/2013	Paid	$350.54	$357.69	$375.57	$393.46	Annual Billing
WHITE CYNTHIA A	2013012423	10-052-008-000-0000	256 SENECA ST		Unpaid	$387.36	$395.27	$415.03	$434.80	Annual Billing
WATSON KATHY L	2013012424	10-052-009-000-0000	254 SENECA ST	03/22/2013	Paid	$399.40	$407.55	$427.93	$448.31	Annual Billing
DRAYTON CORNELIUS	2013012425	10-052-010-000-0000	252 SENECA ST	04/01/2013	Paid	$349.82	$356.96	$374.81	$392.66	Annual Billing
YOUNG ESTELLA G	2013012426	10-052-011-000-0000	250 SENECA ST		Unpaid	$380.28	$388.04	$407.44	$426.84	Annual Billing
GOODWIN MEMORIAL BAPTIS	2013012427	10-052-013-000-0000	2427 GREEN ST	03/26/2013	Paid	$649.38	$662.63	$695.76	$728.89	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
STROHM KAREN M	2013012428	10-053-001-000-0000	263 SENECA ST	04/01/2013	Paid	$321.50	$328.06	$344.46	$360.87	Annual Billing
WHITE CATHERINE	2013012429	10-053-002-000-0000	261 SENECA ST	03/22/2013	Paid	$296.71	$302.77	$317.91	$333.05	Annual Billing
REDCROSS MINNIE I	2013012430	10-053-003-000-0000	259 SENECA ST	03/14/2013	Paid	$315.13	$321.56	$337.64	$353.72	Annual Billing
GIBSON MILLEDGE A	2013012431	10-053-004-000-0000	257 SENECA ST		Unpaid	$315.13	$321.56	$337.64	$353.72	Annual Billing
BAILEY DAVID J	2013012432	10-053-005-000-0000	255 SENECA ST	04/30/2013	Paid	$317.25	$323.72	$339.91	$356.09	Annual Billing
DIEHL LINDA K	2013012433	10-053-006-000-0000	253 SENECA ST	02/07/2013	Paid	$314.41	$320.83	$336.87	$352.91	Annual Billing
BOSTICK TIA N	2013012434	10-053-007-000-0000	251 SENECA ST	03/25/2013	Paid	$308.05	$314.34	$330.06	$345.77	Annual Billing
JACOBS MICHAEL D	2013012435	10-053-008-000-0000	249 SENECA ST	03/25/2013	Paid	$314.41	$320.83	$336.87	$352.91	Annual Billing
WADLINGER THERESA L	2013012436	10-053-009-000-0000	2340 N 3RD ST	04/05/2013	Paid	$510.58	$521.00	$547.05	$573.10	Annual Billing
L & C HOLDINGS LLC	2013012437	10-053-010-000-0000	2336 N 3RD ST	02/20/2013	Paid	$1,573.51	$1,605.62	$1,685.90	$1,766.18	Annual Billing
HARRISBURG VENTURES LL(	2013012438	10-053-011-000-0000	2304 N 3RD ST	07/02/2013	Paid	$4,625.62	$4,720.02	$4,956.02	$5,192.02	Annual Billing
ZHENG QUAN	2013012439	10-053-013-000-0000	2300 N 3RD ST	03/15/2013	Paid	$708.15	$722.60	$758.73	$794.86	Annual Billing
CHAPMAN MARK A	2013012440	10-053-014-000-0000	248 EMERALD ST		Unpaid	$465.96	$475.47	$499.24	$523.02	Annual Billing
LAWSON RONETTE	2013012441	10-053-015-000-0000	245 SENECA ST	02/25/2013	Paid	$606.88	$619.27	$650.23	$681.20	Annual Billing
BRUNSON KEVIN E	2013012442	10-053-016-000-0000	243 SENECA ST		Unpaid	$291.76	$297.71	$312.60	$327.48	Annual Billing
WILLIAMSON JOAN L	2013012443	10-053-017-000-0000	241 SENECA ST	03/28/2013	Paid	$290.34	$296.27	$311.08	$325.90	Annual Billing
NOVAK ERIK	2013012444	10-053-018-000-0000	239 SENECA ST	04/04/2013	Paid	$495.70	$505.82	$531.11	$556.40	Annual Billing
DEMARCO JESSE S	2013012445	10-053-019-000-0000	2345 GREEN ST	03/22/2013	Paid	$354.79	$362.03	$380.13	$398.23	Annual Billing
BUCK DENNIS ANTHONY	2013012446	10-053-020-000-0000	2340 SUSQUEHANNA ST	04/04/2013	Paid	$63.73	$65.03	$68.28	$71.53	Annual Billing
MAR CONSTRUCTION INC	2013012447	10-053-021-000-0000	2320 SUSQUEHANNA ST	04/04/2013	Paid	$106.22	$108.39	$113.81	$119.23	Annual Billing
CUEVAS JOEL PADUA	2013012448	10-053-022-000-0000	2314 SUSQUEHANNA ST		Unpaid	$93.47	$95.38	$100.15	$104.92	Annual Billing
CUEVAS JOEL PADUA	2013012449	10-053-023-000-0000	2306 SUSQUEHANNA ST		Unpaid	$398.69	$406.83	$427.17	$447.51	Annual Billing
LAMBERT DAVID P	2013012450	10-053-024-000-0000	2341 GREEN ST	03/29/2013	Paid	$317.25	$323.72	$339.91	$356.09	Annual Billing
LAMBERT DAVID P	2013012451	10-053-025-000-0000	2339 GREEN ST	03/29/2013	Paid	$357.62	$364.92	$383.17	$401.41	Annual Billing
CALLOWAY GARRY E	2013012452	10-053-026-000-0000	2331 GREEN ST		Unpaid	$324.33	$330.95	$347.50	$364.05	Annual Billing
YESSER JASON A	2013012453	10-053-027-000-0000	2329 GREEN ST	05/29/2013	Paid	$364.70	$372.14	$390.75	$409.35	Annual Billing
MORRIS SHIREBA	2013012454	10-053-029-000-0000	2325 GREEN ST		Unpaid	$355.49	$362.75	$380.89	$399.03	Annual Billing
CALLOWAY ROSA	2013012455	10-053-030-000-0000	2323 GREEN ST		Unpaid	$360.45	$367.81	$386.20	$404.59	Annual Billing
YODER JON	2013012456	10-053-031-000-0000	2321 GREEN ST	02/07/2013	Paid	$320.79	$327.34	$343.71	$360.07	Annual Billing
GUARNERI JACK	2013012457	10-053-032-000-0000	2319 GREEN ST		Unpaid	$315.13	$321.56	$337.64	$353.72	Annual Billing
WOOTEN HERMAN D	2013012458	10-053-033-000-0000	2317 GREEN ST	03/12/2013	Paid	$400.10	$408.27	$428.68	$449.10	Annual Billing
HALEY WILLIAM S	2013012459	10-053-034-000-0000	2315 GREEN ST	02/06/2013	Paid	$368.95	$376.48	$395.30	$414.13	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
JOHNSON CLARA N	2013012460	10-053-035-000-0000	2313 GREEN ST	04/05/2013	Paid	$380.28	$388.04	$407.44	$426.84	Annual Billing
CHISOLM ROBIN D DUNCAN	2013012461	10-053-036-000-0000	2311 GREEN ST	04/05/2013	Paid	$253.52	$258.69	$271.62	$284.56	Annual Billing
DUTAN GERMANIA	2013012462	10-053-037-000-0000	2309 GREEN ST	04/08/2013	Paid	$283.26	$289.04	$303.49	$317.94	Annual Billing
NEFF J GARY	2013012463	10-053-038-000-0000	2307 GREEN ST	04/01/2013	Paid	$212.44	$216.78	$227.62	$238.46	Annual Billing
JONES LANNIE M	2013012464	10-053-039-000-0000	2305 GREEN ST	03/21/2013	Paid	$373.90	$381.53	$400.61	$419.68	Annual Billing
CUEVAS JOEL PADUA	2013012465	10-053-040-000-0000	246 EMERALD ST		Unpaid	$7.79	$7.95	$8.35	$8.75	Annual Billing
SIDDIQUI SAIFULLAH	2013012466	10-053-041-000-0000	244 EMERALD ST		Unpaid	$2.13	$2.17	$2.28	$2.39	Annual Billing
BALDWIN GROUP II LP	2013012467	10-053-042-000-0000	242 EMERALD ST	04/01/2013	Paid	$162.88	$166.20	$174.51	$182.82	Annual Billing
GREAT ROW LLC	2013012468	10-053-043-000-0000	240 EMERALD ST	05/09/2013	Paid	$210.33	$214.62	$225.35	$236.08	Annual Billing
ABDULLAH MUHSINAH	2013012469	10-053-044-000-0000	238 EMERALD ST	04/02/2013	Paid	$336.38	$343.24	$360.40	$377.56	Annual Billing
BRAXTON EBONI ELIZABETH	2013012470	10-053-045-000-0000	236 EMERALD ST	02/25/2013	Paid	$325.05	$331.68	$348.26	$364.85	Annual Billing
BAKER JOSEPH B	2013012471	10-053-046-000-0000	234 EMERALD ST	03/22/2013	Paid	$328.58	$335.29	$352.05	$368.82	Annual Billing
LAWSON RONETTE	2013012472	10-053-047-000-0000	2344 SUSQUEHANNA ST		Unpaid	$13.46	$13.73	$14.42	$15.10	Annual Billing
PIZZOLI JOSEPH D	2013012473	10-054-001-000-0000	2254 N 3RD ST	02/08/2013	Paid	$318.67	$325.17	$341.43	$357.69	Annual Billing
MAGILTON TRISHA A	2013012474	10-054-002-000-0000	2252 N 3RD ST	04/02/2013	Paid	$368.95	$376.48	$395.30	$414.13	Annual Billing
BERGMAN TERRY L	2013012475	10-054-003-000-0000	2250 N 3RD ST	03/22/2013	Paid	$475.17	$484.87	$509.11	$533.36	Annual Billing
COLEMAN MARCEL R	2013012476	10-054-004-000-0000	2248 N 3RD ST	07/08/2013	Paid	$434.10	$442.96	$465.11	$487.26	Annual Billing
HARDING LAURA A	2013012477	10-054-005-000-0000	2246 N 3RD ST	03/22/2013	Paid	$356.91	$364.19	$382.40	$400.61	Annual Billing
GONZALES GEORGE	2013012478	10-054-006-000-0000	2244 N 3RD ST	03/22/2013	Paid	$384.53	$392.38	$412.00	$431.62	Annual Billing
DELLMUTH CARL S	2013012479	10-054-007-000-0000	2230 N 3RD ST		Unpaid	$317.96	$324.45	$340.67	$356.90	Annual Billing
WILLIAMS CHARISSA	2013012480	10-054-008-000-0000	2228 N 3RD ST	04/02/2013	Paid	$449.68	$458.86	$481.80	$504.75	Annual Billing
GONZALES GEORGE	2013012481	10-054-009-000-0000	2224 N 3RD ST		Unpaid	$381.70	$389.49	$408.96	$428.44	Annual Billing
GONZALES GEORGE	2013012482	10-054-010-000-0000	2222 N 3RD ST	03/21/2013	Paid	$361.16	$368.53	$386.96	$405.38	Annual Billing
HAM ANTHONY J	2013012483	10-054-011-000-0000	2220 N 3RD ST	04/05/2013	Paid	$378.87	$386.60	$405.93	$425.26	Annual Billing
HOWELL WALTER G	2013012484	10-054-012-000-0000	2218 N 3RD ST	03/22/2013	Paid	$359.03	$366.36	$384.68	$403.00	Annual Billing
COMMODORE COLETTE	2013012485	10-054-013-000-0000	2216 N 3RD ST	03/21/2013	Paid	$541.03	$552.07	$579.67	$607.28	Annual Billing
FRATER CHARLENE A	2013012486	10-054-014-000-0000	2214A N 3RD ST	03/26/2013	Paid	$313.72	$320.12	$336.13	$352.13	Annual Billing
FRATER CHARLENE A	2013012487	10-054-015-000-0000	2214 N 3RD ST	03/26/2013	Paid	$308.05	$314.34	$330.06	$345.77	Annual Billing
GONZALES GEORGE	2013012488	10-054-016-000-0000	2212 N 3RD ST	03/21/2013	Paid	$463.84	$473.31	$496.98	$520.64	Annual Billing
VALENTINE ROBERT S	2013012489	10-054-017-000-0000	2210 N 3RD ST	03/29/2013	Paid	$485.09	$494.99	$519.74	$544.49	Annual Billing
VALENTINE ROBERT S	2013012490	10-054-018-000-0000	2208 N 3RD ST	03/29/2013	Paid	$460.30	$469.69	$493.17	$516.66	Annual Billing
PEART SHURLON	2013012491	10-054-019-000-0000	2206 N 3RD ST	04/05/2013	Paid	$354.07	$361.30	$379.37	$397.43	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ZEIGLER ROBERT H	2013012492	10-054-020-000-0000	2204 N 3RD ST	04/08/2013	Paid	$461.72	$471.14	$494.70	$518.25	Annual Billing
GADSEN ROBERT G	2013012493	10-054-021-000-0000	2202 N 3RD ST	04/08/2013	Paid	$493.59	$503.66	$528.84	$554.03	Annual Billing
CROSS JEFFREY R	2013012494	10-054-022-000-0000	2200 N 3RD ST	03/21/2013	Paid	$440.47	$449.46	$471.93	$494.41	Annual Billing
GRIFFITH STANFORD	2013012495	10-054-023-000-0000	249 EMERALD ST	03/22/2013	Paid	$397.98	$406.10	$426.41	$446.71	Annual Billing
BROWN SCOTT	2013012496	10-054-024-000-0000	247 EMERALD ST	03/22/2013	Paid	$342.75	$349.74	$367.23	$384.71	Annual Billing
FRATER CHARLENE A	2013012497	10-054-026-000-0000	2223 SUSQUEHANNA ST	03/26/2013	Paid	$270.51	$276.03	$289.83	$303.63	Annual Billing
COMMODORE COLETTE	2013012498	10-054-027-000-0000	2215 SUSQUEHANNA ST		Unpaid	$106.22	$108.39	$113.81	$119.23	Annual Billing
AQUINO DHANNIELL	2013012499	10-054-028-000-0000	245 EMERALD ST		Unpaid	$343.46	$350.47	$367.99	$385.52	Annual Billing
GARY NEFF INCORPORATED	2013012500	10-054-029-000-0000	243 EMERALD ST	04/01/2013	Paid	$169.95	$173.42	$182.09	$190.76	Annual Billing
BENTZ KEITH E	2013012501	10-054-030-000-0000	241 EMERALD ST		Unpaid	$352.65	$359.85	$377.84	$395.84	Annual Billing
BRYANT JAMES J	2013012502	10-054-031-000-0000	239 EMERALD ST	04/30/2013	Paid	$363.99	$371.42	$389.99	$408.56	Annual Billing
NORTHCOTE HERBERT	2013012503	10-054-032-000-0000	237 EMERALD ST	03/28/2013	Paid	$412.85	$421.28	$442.34	$463.41	Annual Billing
VALENTINE ROBERT S	2013012504	10-054-033-000-0000	235 EMERALD ST	03/26/2013	Paid	$230.86	$235.57	$247.35	$259.13	Annual Billing
WELLIVER DANIEL M	2013012505	10-054-034-000-0000	233 EMERALD ST	04/04/2013	Paid	$410.73	$419.11	$440.07	$461.02	Annual Billing
UNIVERSITY PARK PLAZA CO	2013012506	10-054-036-000-0000	2246 SUSQUEHANNA ST	04/02/2013	Paid	$399.40	$407.55	$427.93	$448.31	Annual Billing
THERMOTECH INCORPORATI	2013012507	10-054-037-000-0000	2218 SUSQUEHANNA ST		Unpaid	$143.76	$146.69	$154.02	$161.36	Annual Billing
THERMOTECH INCORPORATI	2013012508	10-054-038-000-0000	2206 SUSQUEHANNA ST		Unpaid	$115.43	$117.79	$123.68	$129.57	Annual Billing
BAKER CARRIE L	2013012509	10-054-039-000-0000	2245 GREEN ST	04/05/2013	Paid	$281.14	$286.88	$301.22	$315.57	Annual Billing
JACKSON WILLIAM BRYAN	2013012510	10-054-040-000-0000	2243 GREEN ST	02/25/2013	Paid	$293.88	$299.88	$314.87	$329.87	Annual Billing
MYERS CHARLES H	2013012511	10-054-041-000-0000	2241 GREEN ST	07/02/2013	Paid	$186.25	$190.05	$199.55	$209.06	Annual Billing
VALENTINE ROBERT	2013012512	10-054-042-000-0000	2239 GREEN ST	03/29/2013	Paid	$290.34	$296.27	$311.08	$325.90	Annual Billing
COX IRENE	2013012513	10-054-043-000-0000	2237 GREEN ST		Unpaid	$329.29	$336.01	$352.81	$369.61	Annual Billing
BROWN VIVIAN L	2013012514	10-054-044-000-0000	2235 GREEN ST	02/07/2013	Paid	$349.12	$356.25	$374.06	$391.88	Annual Billing
BALDWIN GROUP III LP	2013012515	10-054-045-000-0000	2233 GREEN ST		Unpaid	$339.91	$346.85	$364.19	$381.54	Annual Billing
COLEMAN SUSAN M	2013012516	10-054-046-000-0000	2231 GREEN ST	04/05/2013	Paid	$322.92	$329.51	$345.99	$362.46	Annual Billing
JOHNSON HOWARD A	2013012517	10-054-047-000-0000	2229 GREEN ST		Unpaid	$314.41	$320.83	$336.87	$352.91	Annual Billing
STOUFFER MARK	2013012518	10-054-048-000-0000	2227 GREEN ST		Unpaid	$351.96	$359.14	$377.10	$395.05	Annual Billing
DAWES OMAR	2013012519	10-054-049-000-0000	2225 GREEN ST	02/13/2013	Paid	$394.44	$402.49	$422.61	$442.74	Annual Billing
BARNER CHARLES K	2013012520	10-054-050-000-0000	2223 GREEN ST	02/19/2013	Paid	$324.33	$330.95	$347.50	$364.05	Annual Billing
GRIMES FAWN H	2013012521	10-054-051-000-0000	2211 GREEN ST	03/21/2013	Paid	$338.49	$345.40	$362.67	$379.94	Annual Billing
WOODSON KECHIA	2013012522	10-054-052-000-0000	2209 GREEN ST		Unpaid	$194.75	$198.72	$208.66	$218.59	Annual Billing
BRADDOCK KATHLEEN E	2013012523	10-054-053-000-0000	244 WOODBINE ST	03/07/2013	Paid	$305.22	$311.45	$327.02	$342.60	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SCOTT DOROTHY J	2013012524	10-054-054-000-0000	242 WOODBINE ST	03/22/2013	Paid	$307.34	$313.61	$329.29	$344.97	Annual Billing
SUMMIT & VICKROY INC	2013012525	10-054-055-000-0000	240 WOODBINE ST		Unpaid	$313.00	$319.39	$335.36	$351.33	Annual Billing
FITZGERALD MICHAEL S	2013012526	10-054-056-000-0000	238 WOODBINE ST	03/04/2013	Paid	$351.96	$359.14	$377.10	$395.05	Annual Billing
GRANDBERRY TANISHA A	2013012527	10-054-057-000-0000	236 WOODBINE ST	03/22/2013	Paid	$344.87	$351.91	$369.51	$387.10	Annual Billing
BALLANA MARIA GONZALEZ	2013012528	10-054-058-000-0000	234 WOODBINE ST		Unpaid	$90.64	$92.49	$97.11	$101.74	Annual Billing
ROMAN CATHOLIC DIOCESE (	2013012529	10-055-001-000-0000	2138 N 3RD ST	03/05/2013	Paid	$655.75	$669.13	$702.59	$736.04	Annual Billing
OHRNSTEIN IRREVOCABLE G	2013012530	10-055-002-000-0000	2132 N 3RD ST	03/12/2013	Paid	$478.00	$487.76	$512.15	$536.54	Annual Billing
OHRNSTEIN IRREVOCABLE G	2013012531	10-055-003-000-0000	2130 N 3RD ST	03/12/2013	Paid	$477.29	$487.03	$511.38	$535.73	Annual Billing
DUDANOWICZ NORMAN R	2013012532	10-055-004-000-0000	2128 N 3RD ST	02/14/2013	Paid	$618.21	$630.83	$662.37	$693.91	Annual Billing
D&L DEVELOPMENT GROUP I	2013012533	10-055-005-000-0000	2126 N 3RD ST		Unpaid	$557.32	$568.69	$597.12	$625.56	Annual Billing
HEFFELFINGER NEIL L	2013012534	10-055-006-000-0000	2124 N 3RD ST		Unpaid	$266.27	$271.70	$285.29	$298.87	Annual Billing
FEDERAL NATIONAL MORTGA	2013012535	10-055-007-000-0000	2120 N 3RD ST	03/22/2013	Paid	$456.04	$465.35	$488.62	$511.89	Annual Billing
AGI PROPERTIES	2013012536	10-055-008-000-0000	2118 N 3RD ST		Unpaid	$194.75	$198.72	$208.66	$218.59	Annual Billing
KATAMIN PROPERTIES LP	2013012537	10-055-009-000-0000	2116 N 3RD ST		Unpaid	$429.14	$437.90	$459.80	$481.69	Annual Billing
KUSHEL PAUL F	2013012538	10-055-010-000-0000	2114 N 3RD ST	02/25/2013	Paid	$455.35	$464.64	$487.87	$511.10	Annual Billing
HEFFELFINGER NEIL L	2013012539	10-055-011-000-0000	2112 N 3RD ST		Unpaid	$328.58	$335.29	$352.05	$368.82	Annual Billing
GINTER JEFFREY	2013012540	10-055-012-000-0000	2110 N 3RD ST	04/04/2013	Paid	$382.40	$390.20	$409.71	$429.22	Annual Billing
BELLAMY LINDA	2013012541	10-055-013-000-0000	2108 N 3RD ST		Unpaid	$403.64	$411.88	$432.47	$453.07	Annual Billing
HWANG JIM MUH	2013012542	10-055-014-000-0000	2106 N 3RD ST	02/26/2013	Paid	$71.53	$72.99	$76.64	$80.29	Annual Billing
HWANG JIM MUH	2013012543	10-055-015-000-0000	2104 N 3RD ST	02/26/2013	Paid	$709.57	$724.05	$760.25	$796.46	Annual Billing
RTCY-PA LLC	2013012544	10-055-016-000-0000	2100 N 3RD ST		Unpaid	$308.75	$315.05	$330.80	$346.56	Annual Billing
BALTOZER MICHAEL	2013012545	10-055-017-000-0000	2109 SUSQUEHANNA ST	02/15/2013	Paid	$100.56	$102.61	$107.74	$112.87	Annual Billing
KDR INVESTMENTS LLP	2013012546	10-055-018-000-0000	252 MACLAY ST	03/29/2013	Paid	$361.16	$368.53	$386.96	$405.38	Annual Billing
BOSAK EMERIC L	2013012547	10-055-019-000-0000	250 MACLAY ST		Unpaid	$431.97	$440.79	$462.83	$484.87	Annual Billing
NAGY JAMES A	2013012548	10-055-020-000-0000	245 WOODBINE ST	03/26/2013	Paid	$315.83	$322.28	$338.39	$354.51	Annual Billing
SHEPPARD PATSY L	2013012549	10-055-021-000-0000	243 WOODBINE ST	03/21/2013	Paid	$311.58	$317.94	$333.84	$349.73	Annual Billing
BANOVA GEORGIAN	2013012550	10-055-022-000-0000	241 WOODBINE ST	03/28/2013	Paid	$305.92	$312.16	$327.77	$343.38	Annual Billing
MORGENSTERN JASON A	2013012551	10-055-023-000-0000	239 WOODBINE ST	03/22/2013	Paid	$327.88	$334.57	$351.30	$368.03	Annual Billing
SHAW CAROLE L	2013012552	10-055-025-000-0000	235 WOODBINE ST	03/18/2013	Paid	$308.75	$315.05	$330.80	$346.56	Annual Billing
BARRETTE MICHAEL S	2013012553	10-055-026-000-0000	2150 SUSQUEHANNA ST	02/12/2013	Paid	$363.99	$371.42	$389.99	$408.56	Annual Billing
RUBIN DAVID	2013012554	10-055-027-000-0000	2148 SUSQUEHANNA ST		Unpaid	$277.59	$283.26	$297.42	$311.59	Annual Billing
LANDIS JEFFREY S	2013012555	10-055-028-000-0000	2146 SUSQUEHANNA ST	03/22/2013	Paid	$276.89	$282.54	$296.67	$310.79	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HOWARD PAMELA L	2013012556	10-055-029-000-0000	2144 SUSQUEHANNA ST		Unpaid	$270.51	$276.03	$289.83	$303.63	Annual Billing
FTM PROPERTIES LLC	2013012557	10-055-030-000-0000	2142 SUSQUEHANNA ST		Unpaid	$276.89	$282.54	$296.67	$310.79	Annual Billing
YURCABA JOANNE M	2013012558	10-055-031-000-0000	2140 SUSQUEHANNA ST	03/14/2013	Paid	$334.95	$341.79	$358.88	$375.97	Annual Billing
SMITH WAVA L	2013012559	10-055-032-000-0000	2138 SUSQUEHANNA ST		Unpaid	$277.59	$283.26	$297.42	$311.59	Annual Billing
HITZ HEIDI F	2013012560	10-055-033-000-0000	2136 SUSQUEHANNA ST	03/22/2013	Paid	$283.97	$289.77	$304.26	$318.75	Annual Billing
WISE DONNA D	2013012561	10-055-034-000-0000	2134 SUSQUEHANNA ST	03/28/2013	Paid	$271.22	$276.76	$290.60	$304.44	Annual Billing
DOBSON PHILLIP J	2013012562	10-055-035-000-0000	2132 SUSQUEHANNA ST	03/29/2013	Paid	$271.22	$276.76	$290.60	$304.44	Annual Billing
PABOK ASSOCIATES LLC	2013012563	10-055-036-000-0000	2130 SUSQUEHANNA ST	06/04/2013	Paid	$284.68	$290.49	$305.01	$319.54	Annual Billing
PABOK ASSOCIATES LLC	2013012564	10-055-037-000-0000	2128 SUSQUEHANNA ST	06/04/2013	Paid	$283.26	$289.04	$303.49	$317.94	Annual Billing
LATHUILLERIE YULAND P	2013012565	10-055-038-000-0000	2126 SUSQUEHANNA ST	02/25/2013	Paid	$285.39	$291.21	$305.77	$320.33	Annual Billing
SHEAFFER JOHN	2013012566	10-055-039-000-0000	2124 SUSQUEHANNA ST	03/12/2013	Paid	$271.22	$276.76	$290.60	$304.44	Annual Billing
TST PROPERTIES LLC	2013012567	10-055-040-000-0000	2122 SUSQUEHANNA ST	05/31/2013	Paid	$324.33	$330.95	$347.50	$364.05	Annual Billing
SHEAFFER WHITNEY	2013012568	10-055-041-000-0000	2120 SUSQUEHANNA ST	03/12/2013	Paid	$166.42	$169.82	$178.31	$186.80	Annual Billing
SCOTT KERRY	2013012569	10-055-042-000-0000	2118 SUSQUEHANNA ST	02/19/2013	Paid	$127.47	$130.07	$136.57	$143.08	Annual Billing
CUFFS INVESTMENTS LLC	2013012570	10-055-043-000-0000	2116 SUSQUEHANNA ST		Unpaid	$169.95	$173.42	$182.09	$190.76	Annual Billing
KESSLER RICCI L	2013012571	10-055-044-000-0000	2114 SUSQUEHANNA ST	03/22/2013	Paid	$283.26	$289.04	$303.49	$317.94	Annual Billing
REICHERT EMILY	2013012572	10-055-045-000-0000	2112 SUSQUEHANNA ST	04/02/2013	Paid	$315.13	$321.56	$337.64	$353.72	Annual Billing
BARRY WILLIAM P	2013012573	10-055-046-000-0000	2139 GREEN ST	04/04/2013	Paid	$365.40	$372.86	$391.50	$410.15	Annual Billing
ROSADO NOEL	2013012574	10-055-047-000-0000	2137 GREEN ST	03/21/2013	Paid	$411.44	$419.84	$440.83	$461.82	Annual Billing
JOHNSON PIERRE	2013012575	10-055-048-000-0000	2135 GREEN ST	03/22/2013	Paid	$422.77	$431.40	$452.97	$474.54	Annual Billing
TREY CHRIS LLC	2013012576	10-055-049-000-0000	2133 GREEN ST	03/14/2013	Paid	$368.23	$375.75	$394.54	$413.33	Annual Billing
MARTIN KEVIN E	2013012577	10-055-050-000-0000	2131 GREEN ST		Unpaid	$414.28	$422.73	$443.87	$465.00	Annual Billing
SANGREY PROPERTIES LLC	2013012578	10-055-051-000-0000	2129 GREEN ST	03/26/2013	Paid	$461.72	$471.14	$494.70	$518.25	Annual Billing
PIETRO ENTERPRISES INC	2013012579	10-055-052-000-0000	2127 GREEN ST	05/31/2013	Paid	$342.75	$349.74	$367.23	$384.71	Annual Billing
LEE MOSE	2013012580	10-055-053-000-0000	2125 GREEN ST		Unpaid	$322.21	$328.79	$345.23	$361.67	Annual Billing
GORDON JOHNNY W	2013012581	10-055-054-000-0000	2123 GREEN ST		Unpaid	$357.62	$364.92	$383.17	$401.41	Annual Billing
LEE JANG Y	2013012582	10-055-055-000-0000	2121 GREEN ST		Unpaid	$262.73	$268.09	$281.49	$294.90	Annual Billing
SPENCER JOHN	2013012583	10-055-056-000-0000	2119 GREEN ST	03/21/2013	Paid	$428.44	$437.18	$459.04	$480.90	Annual Billing
CHERRY ALAN	2013012584	10-055-057-000-0000	2117 GREEN ST	02/25/2013	Paid	$422.06	$430.67	$452.20	$473.74	Annual Billing
KABIR REAZUL	2013012585	10-055-058-000-0000	2115 GREEN ST		Unpaid	$212.44	$216.78	$227.62	$238.46	Annual Billing
DEVAN CHARLENE	2013012586	10-055-059-000-0000	2113 GREEN ST	03/22/2013	Paid	$325.75	$332.40	$349.02	$365.64	Annual Billing
KCS INVESTMENT ASSOCIATI	2013012587	10-055-060-000-0000	2109 GREEN ST		Unpaid	$531.11	$541.95	$569.05	$596.15	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BOWERMASTER BARBARA A	2013012588	10-055-061-000-0000	248 MACLAY ST	02/20/2013	Paid	$354.07	$361.30	$379.37	$397.43	Annual Billing
JONES LOUIS	2013012589	10-055-062-000-0000	246 MACLAY ST	03/21/2013	Paid	$417.11	$425.62	$446.90	$468.18	Annual Billing
NEFF J GARY	2013012590	10-055-063-000-0000	244 MACLAY ST	04/01/2013	Paid	$212.44	$216.78	$227.62	$238.46	Annual Billing
MAURER SEAN	2013012591	10-055-064-000-0000	242 MACLAY ST	02/21/2013	Paid	$293.88	$299.88	$314.87	$329.87	Annual Billing
HASSEL HARRY I	2013012592	10-055-066-000-0000	238 MACLAY ST		Unpaid	$370.36	$377.92	$396.82	$415.71	Annual Billing
LEE DAE W	2013012593	10-055-067-000-0000	236 MACLAY ST	05/14/2013	Paid	$965.21	$984.91	$1,034.16	$1,083.40	Annual Billing
ROMAN CATHOLIC DIOCESE (	2013012594	10-055-069-000-0000	2134 N 3RD ST	03/05/2013	Paid	$205.36	$209.55	$220.03	$230.51	Annual Billing
NOMORR LP	2013012595	10-056-001-000-0000	2822 GREEN ST	05/31/2013	Paid	$1,784.53	$1,820.95	$1,912.00	$2,003.05	Annual Billing
RHODES JOHN R	2013012596	10-056-002-000-0000	2818 GREEN ST	05/29/2013	Paid	$1,060.11	$1,081.74	$1,135.83	$1,189.91	Annual Billing
SMITH ANGELINA M	2013012597	10-056-003-000-0000	2814 GREEN ST		Unpaid	$1,373.80	$1,401.84	$1,471.93	$1,542.02	Annual Billing
ALTERNATIVE REHABILITATIC	2013012598	10-056-006-000-0000	2800 GREEN ST	04/04/2013	Paid	$2,679.63	$2,734.32	$2,871.04	$3,007.75	Annual Billing
MILLER WILLIAM M	2013012599	10-056-007-000-0000	2841 N 2ND ST	05/29/2013	Paid	$1,184.73	$1,208.91	$1,269.36	$1,329.80	Annual Billing
PROSSEDA JAN A	2013012600	10-056-008-000-0000	2827 N 2ND ST		Unpaid	$1,248.47	$1,273.95	$1,337.65	$1,401.35	Annual Billing
PROSSEDA JAN A	2013012601	10-056-009-000-0000	2825 N 2ND ST	05/07/2013	Paid	$899.35	$917.70	$963.59	$1,009.47	Annual Billing
SMEDLEY RANDALL R	2013012602	10-056-010-000-0000	2823 N 2ND ST		Unpaid	$672.03	$685.75	$720.04	$754.33	Annual Billing
ANDERSON DAVID J	2013012603	10-056-011-000-0000	2821 N 2ND ST	02/19/2013	Paid	$676.29	$690.09	$724.59	$759.10	Annual Billing
NISSLEY JEREMY M	2013012604	10-056-012-000-0000	2819 N 2ND ST	03/08/2013	Paid	$772.59	$788.36	$827.78	$867.20	Annual Billing
MITCHELL STANLEY H	2013012605	10-056-013-000-0000	2817 N 2ND ST	02/11/2013	Paid	$672.74	$686.47	$720.79	$755.12	Annual Billing
LEFEVRE TERRY C	2013012606	10-056-014-000-0000	2815 N 2ND ST	03/22/2013	Paid	$763.38	$778.96	$817.91	$856.86	Annual Billing
OTOOLE SHAUN E	2013012607	10-056-015-000-0000	2813 N 2ND ST	03/22/2013	Paid	$762.68	$778.25	$817.16	$856.08	Annual Billing
PIANKA JAMES	2013012608	10-056-016-000-0000	2811 N 2ND ST	03/12/2013	Paid	$745.68	$760.90	$798.95	$836.99	Annual Billing
STEELE WILLIAM H	2013012609	10-056-017-000-0000	2809 N 2ND ST	02/05/2013	Paid	$664.24	$677.80	$711.69	$745.58	Annual Billing
HERVITZ JOEL H	2013012610	10-056-018-000-0000	2801 N 2ND ST	05/30/2013	Paid	$2,089.04	$2,131.67	$2,238.25	$2,344.84	Annual Billing
M & B HOLDINGS LLC	2013012611	10-057-001-000-0000	2700 GREEN ST	02/25/2013	Paid	$6,412.99	$6,543.87	$6,871.06	$7,198.26	Annual Billing
IADECOLA FRANCIS J	2013012612	10-057-002-000-0000	2743 N 2ND ST	04/05/2013	Paid	$748.51	$763.79	$801.98	$840.17	Annual Billing
MORGENTHALER FREDERICH	2013012613	10-057-003-000-0000	2741 N 2ND ST		Unpaid	$710.27	$724.77	$761.01	$797.25	Annual Billing
STAUB STEVEN D	2013012614	10-057-004-000-0000	2739 N 2ND ST	03/28/2013	Paid	$708.15	$722.60	$758.73	$794.86	Annual Billing
JACKSON CALOBE	2013012615	10-057-005-000-0000	2737 N 2ND ST	03/25/2013	Paid	$744.27	$759.46	$797.43	$835.41	Annual Billing
THORNTON KENNETH J	2013012616	10-057-006-000-0000	2735 N 2ND ST	04/05/2013	Paid	$778.96	$794.86	$834.60	$874.35	Annual Billing
CHATTERS KATHLEEN C	2013012617	10-057-007-000-0000	2733 N 2ND ST	03/22/2013	Paid	$691.87	$705.99	$741.29	$776.59	Annual Billing
SIERRA REAL ESTATE LLC	2013012618	10-057-008-000-0000	2731 N 2ND ST	03/25/2013	Paid	$736.47	$751.50	$789.08	$826.65	Annual Billing
ZUSCHLAG L DAVID	2013012619	10-057-009-000-0000	2729 N 2ND ST		Unpaid	$740.02	$755.12	$792.88	$830.63	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HOBSON MICHAEL D	2013012620	10-057-010-000-0000	2727 N 2ND ST	03/22/2013	Paid	$805.87	$822.32	$863.44	$904.55	Annual Billing
PATTERSON GUY S	2013012621	10-057-011-000-0000	2725 N 2ND ST	03/22/2013	Paid	$763.38	$778.96	$817.91	$856.86	Annual Billing
HOLE JAMES W	2013012622	10-057-012-000-0000	2723 N 2ND ST	02/25/2013	Paid	$705.32	$719.71	$755.70	$791.68	Annual Billing
THOMAS SCOTT K	2013012623	10-057-013-000-0000	2721 N 2ND ST	03/18/2013	Paid	$730.11	$745.01	$782.26	$819.51	Annual Billing
GOSNELL WAYNE E	2013012624	10-057-014-000-0000	2719 N 2ND ST	03/22/2013	Paid	$783.22	$799.20	$839.16	$879.12	Annual Billing
CROSSETT JOYCE L	2013012625	10-057-015-000-0000	2717 N 2ND ST	02/13/2013	Paid	$703.20	$717.55	$753.43	$789.31	Annual Billing
MONTGOMERY VIRGINIA L C	2013012626	10-057-016-000-0000	2711 N 2ND ST	03/22/2013	Paid	$702.48	$716.82	$752.66	$788.50	Annual Billing
LYONS JASON P	2013012627	10-057-017-000-0000	2707 N 2ND ST	04/02/2013	Paid	$791.01	$807.15	$847.51	$887.87	Annual Billing
USNER PATRICIA F	2013012628	10-057-018-000-0000	2701 N 2ND ST	06/11/2013	Paid	$1,189.69	$1,213.97	$1,274.67	$1,335.37	Annual Billing
M & B HOLDINGS LLC	2013012629	10-058-001-000-0000	2600 GREEN ST	02/25/2013	Paid	$7,019.88	$7,163.14	$7,521.30	$7,879.45	Annual Billing
LUCAS LEROY P	2013012630	10-058-002-000-0000	2637 N 2ND ST	04/04/2013	Paid	$914.93	$933.60	$980.28	$1,026.96	Annual Billing
WELDON MICHAEL W	2013012631	10-058-003-000-0000	2633 N 2ND ST	02/25/2013	Paid	$890.85	$909.03	$954.48	$999.93	Annual Billing
NGUYEN PHUONG MAI	2013012632	10-058-004-000-0000	2629 N 2ND ST	03/19/2013	Paid	$871.02	$888.80	$933.24	$977.68	Annual Billing
MORNING RYAN M	2013012633	10-058-005-000-0000	2625 N 2ND ST	04/08/2013	Paid	$880.24	$898.20	$943.11	$988.02	Annual Billing
HAIN HENRY F	2013012634	10-058-006-000-0000	2623 N 2ND ST	03/19/2013	Paid	$869.60	$887.35	$931.72	$976.09	Annual Billing
LEAMAN J DAVID	2013012635	10-058-007-000-0000	2621 N 2ND ST		Unpaid	$865.36	$883.02	$927.17	$971.32	Annual Billing
SKERPON DAVID B	2013012636	10-058-008-000-0000	2619 N 2ND ST	03/22/2013	Paid	$757.01	$772.46	$811.08	$849.71	Annual Billing
LANE GREGORY M	2013012637	10-058-009-000-0000	2617 N 2ND ST		Unpaid	$709.57	$724.05	$760.25	$796.46	Annual Billing
GARNER MARY J	2013012638	10-058-010-000-0000	2615 N 2ND ST	02/25/2013	Paid	$780.38	$796.31	$836.13	$875.94	Annual Billing
KLAIBER BARBARA J	2013012639	10-058-011-000-0000	2613 N 2ND ST	02/25/2013	Paid	$781.79	$797.75	$837.64	$877.53	Annual Billing
SCHMANSKE PAUL J	2013012640	10-058-012-000-0000	2611 N 2ND ST	04/05/2013	Paid	$664.24	$677.80	$711.69	$745.58	Annual Billing
RUDOLPH MATHEW B	2013012641	10-058-013-000-0000	2609 N 2ND ST	05/17/2013	Paid	$673.46	$687.20	$721.56	$755.92	Annual Billing
SMITH DOUGLAS E	2013012642	10-058-014-000-0000	2607 N 2ND ST	05/14/2013	Paid	$701.06	$715.37	$751.14	$786.91	Annual Billing
JENKINS JENNIE	2013012643	10-058-015-000-0000	2605 N 2ND ST	02/25/2013	Paid	$686.90	$700.92	$735.97	$771.01	Annual Billing
BURNS VINCENT J	2013012644	10-058-016-000-0000	2603 N 2ND ST	03/28/2013	Paid	$598.39	$610.60	$641.13	$671.66	Annual Billing
VALENTINE ROBERT S	2013012645	10-058-017-000-0000	2601 N 2ND ST	03/28/2013	Paid	$1,040.98	$1,062.22	$1,115.33	$1,168.44	Annual Billing
PORTER ROBBIE L	2013012646	10-059-001-000-0000	2438 GREEN ST	02/22/2013	Paid	$725.14	$739.94	$776.94	$813.93	Annual Billing
COLDEN JOHN R	2013012647	10-059-002-000-0000	2436 GREEN ST	05/07/2013	Paid	$732.23	$747.17	$784.53	$821.89	Annual Billing
MILLER LISA E	2013012648	10-059-003-000-0000	2434 GREEN ST	04/05/2013	Paid	$594.14	$606.27	$636.58	$666.90	Annual Billing
RASCOE ELSIE M ESTATE	2013012649	10-059-004-000-0000	2432 GREEN ST	03/07/2013	Paid	$482.95	$492.81	$517.45	$542.09	Annual Billing
FROLA ELLEN MARGARET	2013012650	10-059-005-000-0000	2430 GREEN ST	05/31/2013	Paid	$505.62	$515.94	$541.74	$567.53	Annual Billing
TAGLE SEAN P	2013012651	10-059-006-000-0000	2428 GREEN ST	03/22/2013	Paid	$536.07	$547.01	$574.36	$601.71	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

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LARACUENTE JASON	2013012652	10-059-007-000-0000	2426 GREEN ST	04/05/2013	Paid	$335.66	$342.51	$359.64	$376.76	Annual Billing
LEWIS CHANDLER S	2013012653	10-059-008-000-0000	2424 GREEN ST	04/05/2013	Paid	$335.66	$342.51	$359.64	$376.76	Annual Billing
MACDONALD SAMUEL L	2013012654	10-059-009-000-0000	2422 GREEN ST	04/05/2013	Paid	$575.01	$586.75	$616.09	$645.43	Annual Billing
SEIDLICH FRANKLIN T	2013012655	10-059-010-000-0000	2416 GREEN ST	05/31/2013	Paid	$951.75	$971.17	$1,019.73	$1,068.29	Annual Billing
LAWSON RICHARD H	2013012656	10-059-011-000-0000	2412 GREEN ST		Unpaid	$907.84	$926.37	$972.69	$1,019.01	Annual Billing
KTT PROPERTIES LLC	2013012657	10-059-012-000-0000	2410 GREEN ST	07/30/2013	Paid	$469.51	$479.09	$503.04	$527.00	Annual Billing
TASSIA CORPORATION	2013012658	10-059-013-000-0000	227 SCHUYLKILL ST	03/07/2013	Paid	$260.60	$265.92	$279.22	$292.51	Annual Billing
VALENTINE ROBERT S	2013012659	10-059-014-000-0000	225 SCHUYLKILL ST	03/29/2013	Paid	$255.64	$260.86	$273.90	$286.95	Annual Billing
BRADDOCK KATHLEEN E	2013012660	10-059-015-000-0000	223 SCHUYLKILL ST	03/07/2013	Paid	$255.64	$260.86	$273.90	$286.95	Annual Billing
VALENTINE ROBERT S	2013012661	10-059-016-000-0000	221 SCHUYLKILL ST	03/29/2013	Paid	$303.08	$309.27	$324.73	$340.20	Annual Billing
VALENTINE ROBERT S	2013012662	10-059-017-000-0000	2451 PENN ST	03/29/2013	Paid	$235.82	$240.63	$252.66	$264.69	Annual Billing
VALENTINE ROBERT S	2013012663	10-059-018-000-0000	2449 PENN ST	03/29/2013	Paid	$225.90	$230.51	$242.04	$253.56	Annual Billing
CAVALOVITCH CHARLES J	2013012664	10-059-019-000-0000	2447 PENN ST	03/14/2013	Paid	$230.15	$234.85	$246.59	$258.34	Annual Billing
VALENTINE ROBERT S	2013012665	10-059-020-000-0000	2445 PENN ST	03/29/2013	Paid	$243.60	$248.57	$261.00	$273.43	Annual Billing
VALENTINE ROBERT S	2013012666	10-059-021-000-0000	2443 PENN ST	03/29/2013	Paid	$225.90	$230.51	$242.04	$253.56	Annual Billing
BERRIOS SERRANO LIZ E	2013012667	10-059-022-000-0000	2441 PENN ST		Unpaid	$232.27	$237.01	$248.86	$260.71	Annual Billing
VALENTINE ROBERT S	2013012668	10-059-023-000-0000	2439 PENN ST	03/29/2013	Paid	$236.52	$241.35	$253.42	$265.49	Annual Billing
VENABLE BARBARA L	2013012669	10-059-024-000-0000	2437 PENN ST		Unpaid	$225.90	$230.51	$242.04	$253.56	Annual Billing
VALENTINE ROBERT S	2013012670	10-059-025-000-0000	2435 PENN ST	03/29/2013	Paid	$225.90	$230.51	$242.04	$253.56	Annual Billing
VALENTINE ROBERT S	2013012671	10-059-026-000-0000	2433 PENN ST	03/29/2013	Paid	$225.90	$230.51	$242.04	$253.56	Annual Billing
WEIDMAN THEODORE E	2013012672	10-059-027-000-0000	2431 PENN ST	03/14/2013	Paid	$225.90	$230.51	$242.04	$253.56	Annual Billing
VALENTINE ROBERT S	2013012673	10-059-028-000-0000	2429 PENN ST	03/29/2013	Paid	$263.43	$268.81	$282.25	$295.69	Annual Billing
SPEECE MARK B	2013012674	10-059-029-000-0000	2427 PENN ST	05/31/2013	Paid	$234.41	$239.19	$251.15	$263.11	Annual Billing
VALENTINE ROBERT S	2013012675	10-059-030-000-0000	2425 PENN ST	03/29/2013	Paid	$225.90	$230.51	$242.04	$253.56	Annual Billing
VALENTINE ROBERT	2013012676	10-059-031-000-0000	2423 PENN ST	03/29/2013	Paid	$225.90	$230.51	$242.04	$253.56	Annual Billing
ALIBRIO JAMES J	2013012677	10-059-032-000-0000	2421 PENN ST	03/05/2013	Paid	$230.86	$235.57	$247.35	$259.13	Annual Billing
MILLER MICHAEL R	2013012678	10-059-033-000-0000	2419 PENN ST	02/25/2013	Paid	$233.69	$238.46	$250.38	$262.31	Annual Billing
WARNER JOHN R	2013012679	10-059-034-000-0000	2417 PENN ST		Unpaid	$255.64	$260.86	$273.90	$286.95	Annual Billing
DOWNS JOHN F	2013012680	10-059-035-000-0000	2415 PENN ST	04/08/2013	Paid	$354.07	$361.30	$379.37	$397.43	Annual Billing
GALLAGHER PATRICK MICHA	2013012681	10-059-036-000-0000	2413 PENN ST		Unpaid	$372.49	$380.09	$399.09	$418.10	Annual Billing
SHOCKEY JOSEPH B	2013012682	10-059-037-000-0000	2411 PENN ST	03/22/2013	Paid	$347.70	$354.80	$372.54	$390.28	Annual Billing
WORMLEY DIONNE T	2013012683	10-059-038-000-0000	2409 PENN ST	03/22/2013	Paid	$327.16	$333.84	$350.53	$367.22	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HARRIS PATRICIA A	2013012684	10-059-039-000-0000	234 SENECA ST	04/05/2013	Paid	$468.09	$477.64	$501.52	$525.40	Annual Billing
SNYDER JOHN D	2013012685	10-059-040-000-0000	232 SENECA ST	04/08/2013	Paid	$226.61	$231.23	$242.79	$254.35	Annual Billing
NEW TO YOU PROPERTIES LI	2013012686	10-059-041-000-0000	230 SENECA ST		Unpaid	$448.26	$457.41	$480.28	$503.15	Annual Billing
WOOD ANDREW T	2013012687	10-059-042-000-0000	228 SENECA ST		Unpaid	$448.97	$458.13	$481.04	$503.94	Annual Billing
RALLS RACHEL	2013012688	10-059-043-000-0000	226 SENECA ST	03/25/2013	Paid	$456.04	$465.35	$488.62	$511.89	Annual Billing
BOUST RYAN L	2013012689	10-059-044-000-0000	224 SENECA ST	03/28/2013	Paid	$400.10	$408.27	$428.68	$449.10	Annual Billing
ULRICH RAYMOND J	2013012690	10-059-045-000-0000	222 SENECA ST	03/12/2013	Paid	$385.94	$393.82	$413.51	$433.20	Annual Billing
LYTER JOHN R	2013012691	10-059-046-000-0000	220 SENECA ST	03/21/2013	Paid	$384.53	$392.38	$412.00	$431.62	Annual Billing
LEE LINDA	2013012692	10-059-047-000-0000	2449 N 2ND ST	04/08/2013	Paid	$432.68	$441.51	$463.59	$485.66	Annual Billing
LUPYAK EDWARD J	2013012693	10-059-048-000-0000	2447 N 2ND ST	04/02/2013	Paid	$405.06	$413.33	$434.00	$454.66	Annual Billing
LEMKE KATHY A	2013012694	10-059-049-000-0000	2445 N 2ND ST	02/22/2013	Paid	$434.81	$443.68	$465.86	$488.05	Annual Billing
MYERS MATTHEW C	2013012695	10-059-050-000-0000	2443 N 2ND ST		Unpaid	$434.10	$442.96	$465.11	$487.26	Annual Billing
RYAN JOHN F	2013012696	10-059-051-000-0000	2441 N 2ND ST	03/20/2013	Paid	$404.36	$412.61	$433.24	$453.87	Annual Billing
SULLIVAN DANIEL A	2013012697	10-059-052-000-0000	2439 N 2ND ST	03/19/2013	Paid	$526.86	$537.61	$564.49	$591.37	Annual Billing
POWELL DANIEL F	2013012698	10-059-053-000-0000	2437 N 2ND ST	03/14/2013	Paid	$511.29	$521.72	$547.81	$573.89	Annual Billing
MUSSER CATHERINE	2013012699	10-059-054-000-0000	2435 N 2ND ST	03/04/2013	Paid	$518.36	$528.94	$555.39	$581.83	Annual Billing
WOLFGANG RAYMOND F	2013012700	10-059-055-000-0000	2431 N 2ND ST		Unpaid	$1,133.75	$1,156.89	$1,214.73	$1,272.58	Annual Billing
LEAMAN J DAVID	2013012701	10-059-056-000-0000	2429 N 2ND ST	02/19/2013	Paid	$434.81	$443.68	$465.86	$488.05	Annual Billing
GILBERT KING LAURA	2013012702	10-059-057-000-0000	2427 N 2ND ST	04/08/2013	Paid	$302.39	$308.56	$323.99	$339.42	Annual Billing
ROCKNE DEVELOPMENT GR(	2013012703	10-059-058-000-0000	2425 N 2ND ST		Unpaid	$514.12	$524.61	$550.84	$577.07	Annual Billing
MCNEAL FREDDIE D	2013012704	10-059-059-000-0000	2423 N 2ND ST	03/22/2013	Paid	$505.62	$515.94	$541.74	$567.53	Annual Billing
WEISHAAR TIMOTHY	2013012705	10-059-060-000-0000	2421 N 2ND ST	03/22/2013	Paid	$484.37	$494.26	$518.97	$543.69	Annual Billing
CONCHES COLLEEN M	2013012706	10-059-061-000-0000	2419 N 2ND ST	03/25/2013	Paid	$498.54	$508.71	$534.15	$559.58	Annual Billing
HUNSICKER RALPH W	2013012707	10-059-062-000-0000	2417 N 2ND ST	02/21/2013	Paid	$543.16	$554.24	$581.95	$609.66	Annual Billing
CIPRANI NANCY	2013012708	10-059-063-000-0000	2415 N 2ND ST	03/22/2013	Paid	$502.08	$512.33	$537.95	$563.56	Annual Billing
LINDQUIST MICHAEL J	2013012709	10-059-064-000-0000	2405 N 2ND ST	04/17/2013	Paid	$598.39	$610.60	$641.13	$671.66	Annual Billing
CNC REALTY GROUP LLC	2013012710	10-059-065-000-0000	2403 N 2ND ST	03/22/2013	Paid	$1,337.70	$1,365.00	$1,433.25	$1,501.50	Annual Billing
ALBRIO JAMES J	2013012711	10-059-066-000-0000	2402 PENN ST	04/17/2013	Paid	$349.82	$356.96	$374.81	$392.66	Annual Billing
ALIBRIO JAMES J	2013012712	10-059-067-000-0000	216 SENECA ST	03/05/2013	Paid	$282.55	$288.32	$302.74	$317.15	Annual Billing
BUXTON RONALD I	2013012713	10-059-068-000-0000	2401 N 2ND ST	03/12/2013	Paid	$750.64	$765.96	$804.26	$842.56	Annual Billing
ULLOA DEBORAH E	2013012714	10-060-001-000-0000	235 SENECA ST	02/15/2013	Paid	$512.70	$523.16	$549.32	$575.48	Annual Billing
LEAHY CHRISTOPHER J	2013012715	10-060-002-000-0000	2350 GREEN ST		Unpaid	$545.99	$557.13	$584.99	$612.84	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: **CITY OF HARRISBURG**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WASHINGTON JOY M	2013012716	10-060-003-000-0000	2348 GREEN ST	02/11/2013	Paid	$427.72	$436.45	$458.27	$480.10	Annual Billing
WOOLEVER ERNEST J	2013012717	10-060-004-000-0000	2340 GREEN ST	05/08/2013	Paid	$958.13	$977.68	$1,026.56	$1,075.45	Annual Billing
ROCHE LEAH	2013012718	10-060-005-000-0000	2338 GREEN ST	02/07/2013	Paid	$289.64	$295.55	$310.33	$325.11	Annual Billing
BLANTON MARTIN L	2013012719	10-060-006-000-0000	2336 GREEN ST	07/30/2013	Paid	$298.14	$304.22	$319.43	$334.64	Annual Billing
STABILE ANITA L	2013012720	10-060-007-000-0000	2334 GREEN ST	04/04/2013	Paid	$279.72	$285.43	$299.70	$313.97	Annual Billing
ZEREZGI AMLESOM T	2013012721	10-060-008-000-0000	2332 GREEN ST	02/05/2013	Paid	$295.30	$301.33	$316.40	$331.46	Annual Billing
CLARK SHELLY	2013012722	10-060-009-000-0000	2330 GREEN ST	03/28/2013	Paid	$266.98	$272.43	$286.05	$299.67	Annual Billing
LEAHY JOSEPH P	2013012723	10-060-010-000-0000	2328 GREEN ST	05/31/2013	Paid	$296.01	$302.05	$317.15	$332.26	Annual Billing
CALLOWAY JOHN W	2013012724	10-060-011-000-0000	2326 GREEN ST	02/25/2013	Paid	$299.55	$305.66	$320.94	$336.23	Annual Billing
LEDEBOHM KONRAD	2013012725	10-060-012-000-0000	2324 GREEN ST		Unpaid	$287.51	$293.38	$308.05	$322.72	Annual Billing
LAKE COMO REI LLC	2013012726	10-060-013-000-0000	2322 GREEN ST	03/18/2013	Paid	$287.51	$293.38	$308.05	$322.72	Annual Billing
MCDONALD JARED	2013012727	10-060-014-000-0000	2320 GREEN ST		Unpaid	$287.51	$293.38	$308.05	$322.72	Annual Billing
SOMMERVILLE DANIEL	2013012728	10-060-015-000-0000	2318 GREEN ST	03/25/2013	Paid	$280.43	$286.15	$300.46	$314.77	Annual Billing
SKYE HOLDINGS LLC	2013012729	10-060-016-000-0000	2316 GREEN ST		Unpaid	$279.01	$284.70	$298.94	$313.17	Annual Billing
ROSADO OTILIA	2013012730	10-060-017-000-0000	2314 GREEN ST		Unpaid	$447.55	$456.68	$479.51	$502.35	Annual Billing
ELLIOT DANNIE L	2013012731	10-060-018-000-0000	2310 GREEN ST	03/26/2013	Paid	$398.69	$406.83	$427.17	$447.51	Annual Billing
FRY DAVID W	2013012732	10-060-019-000-0000	217 SENECA ST	03/21/2013	Paid	$496.42	$506.55	$531.88	$557.21	Annual Billing
MIMS THAIS B	2013012733	10-060-020-000-0000	2351 PENN ST	04/05/2013	Paid	$261.31	$266.64	$279.97	$293.30	Annual Billing
BROWN GARY L	2013012734	10-060-021-000-0000	2349 PENN ST	03/05/2013	Paid	$293.88	$299.88	$314.87	$329.87	Annual Billing
DAVIS DAVID D	2013012735	10-060-022-000-0000	2333 PENN ST		Unpaid	$351.24	$358.41	$376.33	$394.25	Annual Billing
ALIBRIO JAMES J	2013012736	10-060-023-000-0000	2331 PENN ST	03/05/2013	Paid	$349.82	$356.96	$374.81	$392.66	Annual Billing
ALIBRIO JAMES J	2013012737	10-060-024-000-0000	2329 PENN ST	03/05/2013	Paid	$351.24	$358.41	$376.33	$394.25	Annual Billing
WILHELM ANTHONY A	2013012738	10-060-025-000-0000	2327 PENN ST	03/21/2013	Paid	$351.24	$358.41	$376.33	$394.25	Annual Billing
MANCUSO JOHN	2013012739	10-060-026-000-0000	2325 PENN ST		Unpaid	$323.63	$330.23	$346.74	$363.25	Annual Billing
DOUGLAS KATHERINE M	2013012740	10-060-027-000-0000	2323 PENN ST	03/22/2013	Paid	$351.24	$358.41	$376.33	$394.25	Annual Billing
BALTIMORE JOYCE A	2013012741	10-060-029-000-0000	2319 PENN ST	02/25/2013	Paid	$354.07	$361.30	$379.37	$397.43	Annual Billing
DIAZ JOSE LOUIS	2013012742	10-060-030-000-0000	2317 PENN ST	02/19/2013	Paid	$351.24	$358.41	$376.33	$394.25	Annual Billing
BFI LP	2013012743	10-060-031-000-0000	2315 PENN ST		Unpaid	$375.32	$382.98	$402.13	$421.28	Annual Billing
BURKHOLDER TROY	2013012744	10-060-032-000-0000	2313 PENN ST	03/25/2013	Paid	$336.38	$343.24	$360.40	$377.56	Annual Billing
ULRICH DELLA E & JOHN B JF	2013012745	10-060-033-000-0000	2311 PENN ST		Unpaid	$317.96	$324.45	$340.67	$356.90	Annual Billing
LJC PROPERTIES LLC	2013012746	10-060-034-000-0000	2309 PENN ST	04/02/2013	Paid	$317.96	$324.45	$340.67	$356.90	Annual Billing
MUSSANI & CO LP	2013012747	10-060-035-000-0000	2307 PENN ST		Unpaid	$317.96	$324.45	$340.67	$356.90	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
TROSTLE BRANDI L	2013012748	10-060-036-000-0000	2305 PENN ST	03/22/2013	Paid	$322.92	$329.51	$345.99	$362.46	Annual Billing
GALDENCIO KATHY NYHART	2013012749	10-060-037-000-0000	232 EMERALD ST	03/14/2013	Paid	$582.10	$593.98	$623.68	$653.38	Annual Billing
MCINTYRE HAUSHEEN A	2013012750	10-060-038-000-0000	230 EMERALD ST		Unpaid	$417.80	$426.33	$447.65	$468.96	Annual Billing
RAISE THE ROOF PROPERTY	2013012751	10-060-039-000-0000	228 EMERALD ST	02/25/2013	Paid	$254.94	$260.14	$273.15	$286.15	Annual Billing
CARSON SHEILA	2013012752	10-060-040-000-0000	226 EMERALD ST		Unpaid	$322.92	$329.51	$345.99	$362.46	Annual Billing
BURSTON GREG M	2013012753	10-060-041-000-0000	224 EMERALD ST	03/28/2013	Paid	$449.68	$458.86	$481.80	$504.75	Annual Billing
JACKSON FRANKLIN T	2013012754	10-060-042-000-0000	222 EMERALD ST	03/28/2013	Paid	$434.81	$443.68	$465.86	$488.05	Annual Billing
GLOSSER BRENT E	2013012755	10-060-043-000-0000	220 EMERALD ST	04/05/2013	Paid	$465.25	$474.75	$498.49	$522.23	Annual Billing
ALIBRIO JAMES J	2013012756	10-060-044-000-0000	2338 PENN ST	03/05/2013	Paid	$212.44	$216.78	$227.62	$238.46	Annual Billing
ALIBRIO JAMES J	2013012757	10-060-045-000-0000	2336 PENN ST	03/05/2013	Paid	$208.19	$212.44	$223.06	$233.68	Annual Billing
STAWITZ ERIC W	2013012758	10-060-046-000-0000	2334 PENN ST	03/11/2013	Paid	$227.32	$231.96	$243.56	$255.16	Annual Billing
SHEETZ ROBERT H	2013012759	10-060-048-000-0000	2322 PENN ST		Unpaid	$297.42	$303.49	$318.66	$333.84	Annual Billing
BURNS THOMAS P	2013012760	10-060-049-000-0000	2320 PENN ST	03/26/2013	Paid	$294.59	$300.60	$315.63	$330.66	Annual Billing
STAMM RANDY	2013012761	10-060-050-000-0000	2318 PENN ST	04/05/2013	Paid	$288.22	$294.10	$308.81	$323.51	Annual Billing
HARRIS SHIRLEY	2013012762	10-060-051-000-0000	2316 PENN ST		Unpaid	$223.07	$227.62	$239.00	$250.38	Annual Billing
LEVENTRY DANIEL	2013012763	10-060-052-000-0000	2314 PENN ST	04/26/2013	Paid	$323.63	$330.23	$346.74	$363.25	Annual Billing
GEORGE RONALD A	2013012764	10-060-053-000-0000	2312 PENN ST		Unpaid	$220.24	$224.73	$235.97	$247.20	Annual Billing
BUDA HEATHER MICHELLE	2013012765	10-060-054-000-0000	218 EMERALD ST	03/22/2013	Paid	$401.53	$409.72	$430.21	$450.69	Annual Billing
BARCLAY MATTHEW R	2013012766	10-060-055-000-0000	2347 N 2ND ST	04/05/2013	Paid	$461.01	$470.42	$493.94	$517.46	Annual Billing
WHITCOMB LENNIE R	2013012767	10-060-056-000-0000	2345 N 2ND ST	03/22/2013	Paid	$461.72	$471.14	$494.70	$518.25	Annual Billing
ZUBROD GORDON A	2013012768	10-060-057-000-0000	2343 N 2ND ST	02/08/2013	Paid	$473.05	$482.70	$506.84	$530.97	Annual Billing
SPEAKS GARY E	2013012769	10-060-058-000-0000	2341 N 2ND ST	03/05/2013	Paid	$555.19	$566.52	$594.85	$623.17	Annual Billing
WOJCIECHOWSKI CATHERIN	2013012770	10-060-059-000-0000	2339 N 2ND ST	03/22/2013	Paid	$422.06	$430.67	$452.20	$473.74	Annual Billing
MILLER STEPHANIE J	2013012771	10-060-060-000-0000	2337 N 2ND ST	04/05/2013	Paid	$431.97	$440.79	$462.83	$484.87	Annual Billing
HABTEMICHAEL SHEWIT K	2013012772	10-060-061-000-0000	2333 N 2ND ST	03/21/2013	Paid	$354.07	$361.30	$379.37	$397.43	Annual Billing
BROWN VELMA D	2013012773	10-060-062-000-0000	2331 N 2ND ST	03/22/2013	Paid	$356.91	$364.19	$382.40	$400.61	Annual Billing
BURHANNAN LINDA	2013012774	10-060-063-000-0000	2329 N 2ND ST	03/25/2013	Paid	$334.95	$341.79	$358.88	$375.97	Annual Billing
RASH BETH C	2013012775	10-060-064-000-0000	2327 N 2ND ST	03/18/2013	Paid	$372.49	$380.09	$399.09	$418.10	Annual Billing
MILLER KENNETH P	2013012776	10-060-065-000-0000	2325 N 2ND ST	03/21/2013	Paid	$346.99	$354.07	$371.77	$389.48	Annual Billing
WALKER CRAIG S	2013012777	10-060-066-000-0000	2323 N 2ND ST	02/25/2013	Paid	$340.63	$347.58	$364.96	$382.34	Annual Billing
HIGDON ROBERT D	2013012778	10-060-067-000-0000	2321 N 2ND ST		Unpaid	$327.16	$333.84	$350.53	$367.22	Annual Billing
WARNER GREGG L	2013012779	10-060-068-000-0000	2319 N 2ND ST	03/15/2013	Paid	$362.57	$369.97	$388.47	$406.97	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
STAUFFER JOHN T	2013012780	10-060-069-000-0000	2317 N 2ND ST	02/19/2013	Paid	$330.71	$337.46	$354.33	$371.21	Annual Billing
BOWER HILIARY E	2013012781	10-060-070-000-0000	2315 N 2ND ST	04/05/2013	Paid	$328.58	$335.29	$352.05	$368.82	Annual Billing
MINEUR GLORIA E	2013012782	10-060-071-000-0000	2313 N 2ND ST	03/05/2013	Paid	$352.65	$359.85	$377.84	$395.84	Annual Billing
HOCH JAMES J	2013012783	10-060-072-000-0000	2311 N 2ND ST	02/25/2013	Paid	$385.23	$393.09	$412.74	$432.40	Annual Billing
KUSHNER JOEL D	2013012784	10-060-073-000-0000	2301 N 2ND ST	05/14/2013	Paid	$405.77	$414.05	$434.75	$455.46	Annual Billing
SHAEFFER RICK	2013012785	10-060-074-000-0000	2309 1/2 N 2ND ST	07/30/2013	Paid	$415.69	$424.17	$445.38	$466.59	Annual Billing
BROWN KISHA M	2013012786	10-060-075-000-0000	2309 N 2ND ST	04/05/2013	Paid	$403.64	$411.88	$432.47	$453.07	Annual Billing
BEAVER JEFFREY A	2013012787	10-060-076-000-0000	2307 N 2ND ST	03/22/2013	Paid	$407.90	$416.22	$437.03	$457.84	Annual Billing
PILSITZ ALLYSON J	2013012788	10-060-077-000-0000	2305 N 2ND ST		Unpaid	$407.90	$416.22	$437.03	$457.84	Annual Billing
NITECKI JULIUSZ CZESLAW	2013012789	10-060-078-000-0000	2303 N 2ND ST	03/15/2013	Paid	$407.90	$416.22	$437.03	$457.84	Annual Billing
CARRASQUILLO MICHELLE L	2013012790	10-060-079-000-0000	212 EMERALD ST	04/05/2013	Paid	$407.19	$415.50	$436.28	$457.05	Annual Billing
PETROSKI KIRK A	2013012791	10-060-080-000-0000	214 EMERALD ST	03/28/2013	Paid	$403.64	$411.88	$432.47	$453.07	Annual Billing
JONES RYAN J	2013012792	10-060-081-000-0000	216 EMERALD ST	03/22/2013	Paid	$415.69	$424.17	$445.38	$466.59	Annual Billing
SECOND & EMERALD STREE	2013012793	10-060-082-000-0000	2310 PENN ST		Unpaid	$90.64	$92.49	$97.11	$101.74	Annual Billing
CLOUSER MICHAEL L	2013012794	10-061-001-000-0000	231 EMERALD ST	03/22/2013	Paid	$375.32	$382.98	$402.13	$421.28	Annual Billing
CLOUSER MICHAEL	2013012795	10-061-002-000-0000	229 EMERALD ST	03/22/2013	Paid	$362.57	$369.97	$388.47	$406.97	Annual Billing
BURSTON GREG	2013012796	10-061-003-000-0000	227 EMERALD ST	04/05/2013	Paid	$429.85	$438.62	$460.55	$482.48	Annual Billing
HIPWELL CHRIS	2013012797	10-061-004-000-0000	225 EMERALD ST		Unpaid	$414.28	$422.73	$443.87	$465.00	Annual Billing
CLOUSER MICHAEL L	2013012798	10-061-005-000-0000	223 EMERALD ST	03/22/2013	Paid	$247.85	$252.91	$265.56	$278.20	Annual Billing
CLOUSER MICHAEL L	2013012799	10-061-006-000-0000	221 EMERALD ST	03/22/2013	Paid	$318.67	$325.17	$341.43	$357.69	Annual Billing
D JAY INVESTMENTS LLC	2013012800	10-061-007-000-0000	219 EMERALD ST	05/24/2013	Paid	$427.72	$436.45	$458.27	$480.10	Annual Billing
RAMES EVAN D	2013012801	10-061-008-000-0000	2238 GREEN ST	03/22/2013	Paid	$338.49	$345.40	$362.67	$379.94	Annual Billing
THOMAS BRUMME MARTY	2013012802	10-061-009-000-0000	2236 GREEN ST	05/30/2013	Paid	$336.38	$343.24	$360.40	$377.56	Annual Billing
VALENTINE ROBERT S	2013012803	10-061-010-000-0000	2234 GREEN ST	03/29/2013	Paid	$340.63	$347.58	$364.96	$382.34	Annual Billing
BOUKIS MICHAEL	2013012804	10-061-011-000-0000	2232 GREEN ST	05/08/2013	Paid	$338.49	$345.40	$362.67	$379.94	Annual Billing
WK RENTALS LLC	2013012805	10-061-012-000-0000	2230 GREEN ST		Unpaid	$339.21	$346.13	$363.44	$380.74	Annual Billing
DIXON TRACY L	2013012806	10-061-013-000-0000	2228 GREEN ST	04/08/2013	Paid	$314.41	$320.83	$336.87	$352.91	Annual Billing
MASHACK VIVIAN I	2013012807	10-061-014-000-0000	2226 GREEN ST	03/07/2013	Paid	$336.38	$343.24	$360.40	$377.56	Annual Billing
COOPER AUTUMN	2013012808	10-061-015-000-0000	2224 GREEN ST	03/22/2013	Paid	$339.21	$346.13	$363.44	$380.74	Annual Billing
CRAIG MARGARETTA M	2013012809	10-061-016-000-0000	2220 GREEN ST		Unpaid	$215.99	$220.40	$231.42	$242.44	Annual Billing
WILSON FAY E	2013012810	10-061-017-000-0000	2218 GREEN ST		Unpaid	$342.75	$349.74	$367.23	$384.71	Annual Billing
GARRITY BRIENNA	2013012811	10-061-018-000-0000	2216 GREEN ST	04/05/2013	Paid	$487.92	$497.88	$522.77	$547.67	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
TREECE TONI M	2013012812	10-061-019-000-0000	2212 GREEN ST	03/25/2013	Paid	$342.04	$349.02	$366.47	$383.92	Annual Billing
ELLIOTT ANTHONY D	2013012813	10-061-020-000-0000	2210 GREEN ST	03/22/2013	Paid	$336.38	$343.24	$360.40	$377.56	Annual Billing
ELLIS ESPOLA CARITA M	2013012814	10-061-021-000-0000	2241 PENN ST	03/21/2013	Paid	$378.87	$386.60	$405.93	$425.26	Annual Billing
PARKER MARY RUTH	2013012815	10-061-022-000-0000	2239 PENN ST	03/26/2013	Paid	$382.40	$390.20	$409.71	$429.22	Annual Billing
MORATO LARA LUIS A	2013012816	10-061-023-000-0000	2237 PENN ST	03/22/2013	Paid	$367.53	$375.03	$393.78	$412.53	Annual Billing
BURKHART LARRY A	2013012817	10-061-024-000-0000	2235 PENN ST	02/26/2013	Paid	$422.06	$430.67	$452.20	$473.74	Annual Billing
THOMAS JAMES R	2013012818	10-061-025-000-0000	2233 PENN ST	02/12/2013	Paid	$399.40	$407.55	$427.93	$448.31	Annual Billing
SEYMOUR OLIVIA J	2013012819	10-061-026-000-0000	2231 PENN ST	03/22/2013	Paid	$370.36	$377.92	$396.82	$415.71	Annual Billing
PIERRE ROSANETTE	2013012820	10-061-027-000-0000	2229 PENN ST	04/05/2013	Paid	$477.29	$487.03	$511.38	$535.73	Annual Billing
DAVIDSON ERIC TODD	2013012821	10-061-028-000-0000	2227 PENN ST	04/08/2013	Paid	$422.77	$431.40	$452.97	$474.54	Annual Billing
LEWIS PATRICIA A	2013012822	10-061-029-000-0000	2225 PENN ST	03/28/2013	Paid	$372.49	$380.09	$399.09	$418.10	Annual Billing
BROWN LOUIS	2013012823	10-061-030-000-0000	2223 PENN ST	04/08/2013	Paid	$310.89	$317.23	$333.09	$348.95	Annual Billing
HOSTETTER & SONS LLC	2013012824	10-061-031-000-0000	2221 PENN ST		Unpaid	$300.97	$307.11	$322.47	$337.82	Annual Billing
WK RENTALS LLC	2013012825	10-061-032-000-0000	2219 PENN ST		Unpaid	$276.17	$281.81	$295.90	$309.99	Annual Billing
LONG KRISTEN H	2013012826	10-061-033-000-0000	2217 PENN ST	04/05/2013	Paid	$242.19	$247.13	$259.49	$271.84	Annual Billing
CENTRAL PENN PROPERTIES	2013012827	10-061-034-000-0000	2215 PENN ST	03/28/2013	Paid	$386.65	$394.54	$414.27	$433.99	Annual Billing
WK RENTALS LLC	2013012828	10-061-035-000-0000	2213 PENN ST		Unpaid	$398.69	$406.83	$427.17	$447.51	Annual Billing
WK RENTALS LLC	2013012829	10-061-036-000-0000	2211 PENN ST		Unpaid	$358.33	$365.64	$383.92	$402.20	Annual Billing
230 WOODBINE LLC	2013012830	10-061-037-000-0000	230 WOODBINE ST		Unpaid	$1,434.00	$1,463.27	$1,536.43	$1,609.60	Annual Billing
TURNER BONNIE L	2013012831	10-061-038-000-0000	228 WOODBINE ST	03/21/2013	Paid	$471.62	$481.25	$505.31	$529.38	Annual Billing
TAYLOR MICHAEL T	2013012832	10-061-039-000-0000	226 WOODBINE ST	02/25/2013	Paid	$344.16	$351.18	$368.74	$386.30	Annual Billing
DOYLE TODD	2013012833	10-061-040-000-0000	224 WOODBINE ST	04/05/2013	Paid	$347.70	$354.80	$372.54	$390.28	Annual Billing
SWEETS IRLENE P	2013012834	10-061-041-000-0000	222 WOODBINE ST	04/05/2013	Paid	$474.46	$484.14	$508.35	$532.55	Annual Billing
T & R PROPERTY LLC	2013012835	10-061-042-000-0000	220 WOODBINE ST		Unpaid	$247.15	$252.19	$264.80	$277.41	Annual Billing
SPINICELLI AUGUST P G	2013012836	10-061-043-000-0000	217 EMERALD ST		Unpaid	$397.98	$406.10	$426.41	$446.71	Annual Billing
HORTON LAWRENCE	2013012837	10-061-044-000-0000	215 EMERALD ST		Unpaid	$413.56	$422.00	$443.10	$464.20	Annual Billing
WILLIAMS GARY L	2013012838	10-061-045-000-0000	213 EMERALD ST	03/05/2013	Paid	$411.44	$419.84	$440.83	$461.82	Annual Billing
MCDONEL JOHN C	2013012839	10-061-046-000-0000	2242 PENN ST	04/04/2013	Paid	$427.02	$435.73	$457.52	$479.30	Annual Billing
ALLEN DOMINIC A	2013012840	10-061-047-000-0000	2240 PENN ST		Unpaid	$382.40	$390.20	$409.71	$429.22	Annual Billing
STUART DAVID A	2013012841	10-061-048-000-0000	2238 PENN ST	03/22/2013	Paid	$398.69	$406.83	$427.17	$447.51	Annual Billing
LEWIS WILLIE E	2013012842	10-061-049-000-0000	2236 PENN ST	04/05/2013	Paid	$398.69	$406.83	$427.17	$447.51	Annual Billing
COLLINS EDDIE L	2013012843	10-061-050-000-0000	2234 PENN ST		Unpaid	$398.69	$406.83	$427.17	$447.51	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WEAVER NEIL R	2013012844	10-061-051-000-0000	2232 PENN ST	03/22/2013	Paid	$368.23	$375.75	$394.54	$413.33	Annual Billing
BALLINGER PAMELA J	2013012845	10-061-052-000-0000	2230 PENN ST	06/04/2013	Paid	$393.03	$401.05	$421.10	$441.16	Annual Billing
ABRAMS KENNETH R	2013012846	10-061-053-000-0000	2228 PENN ST	02/25/2013	Paid	$398.69	$406.83	$427.17	$447.51	Annual Billing
STEFANSKI CHAD E	2013012847	10-061-054-000-0000	2226 PENN ST	03/25/2013	Paid	$398.69	$406.83	$427.17	$447.51	Annual Billing
LAWLER KIMBERLY	2013012848	10-061-055-000-0000	2224 PENN ST	03/22/2013	Paid	$467.38	$476.92	$500.77	$524.61	Annual Billing
KUNTZ ZACHARY ADAM	2013012849	10-061-056-000-0000	2222 PENN ST	03/21/2013	Paid	$388.06	$395.98	$415.78	$435.58	Annual Billing
ROSA LINDA	2013012850	10-061-057-000-0000	2220 PENN ST	02/25/2013	Paid	$386.65	$394.54	$414.27	$433.99	Annual Billing
NEFF J GARY	2013012851	10-061-058-000-0000	2218 PENN ST	04/01/2013	Paid	$169.95	$173.42	$182.09	$190.76	Annual Billing
MARTINEZ JOSE L	2013012852	10-061-059-000-0000	2216 PENN ST		Unpaid	$409.31	$417.66	$438.54	$459.43	Annual Billing
MAXWELL MEGHAN C	2013012853	10-061-060-000-0000	2214 PENN ST	03/22/2013	Paid	$369.66	$377.20	$396.06	$414.92	Annual Billing
BOBB ARON E	2013012854	10-061-061-000-0000	2212 PENN ST	03/22/2013	Paid	$395.15	$403.21	$423.37	$443.53	Annual Billing
FEIBER WOLFGANG E A	2013012855	10-061-062-000-0000	218 WOODBINE ST	03/12/2013	Paid	$488.62	$498.59	$523.52	$548.45	Annual Billing
BITTING ROBERT L & ALICE J	2013012856	10-061-063-000-0000	216 WOODBINE ST	02/06/2013	Paid	$389.48	$397.43	$417.30	$437.17	Annual Billing
GARCED DAMON RAY	2013012857	10-061-064-000-0000	214 WOODBINE ST	03/26/2013	Paid	$434.10	$442.96	$465.11	$487.26	Annual Billing
APA ARMAND S	2013012858	10-061-065-000-0000	2245 N 2ND ST	04/01/2013	Paid	$383.82	$391.65	$411.23	$430.82	Annual Billing
APA ARMAND S	2013012859	10-061-066-000-0000	2243 N 2ND ST	04/01/2013	Paid	$385.94	$393.82	$413.51	$433.20	Annual Billing
KRAY DAVID C	2013012860	10-061-067-000-0000	2241 N 2ND ST	03/22/2013	Paid	$647.25	$660.46	$693.48	$726.51	Annual Billing
SKRABUT RONALD	2013012861	10-061-068-000-0000	2239 N 2ND ST	03/19/2013	Paid	$582.81	$594.70	$624.44	$654.17	Annual Billing
DEARDORFF KARL M	2013012862	10-061-069-000-0000	2237 N 2ND ST	03/06/2013	Paid	$505.62	$515.94	$541.74	$567.53	Annual Billing
DEARDORFF KARL	2013012863	10-061-070-000-0000	2235 N 2ND ST	03/06/2013	Paid	$592.72	$604.82	$635.06	$665.30	Annual Billing
SOLIMEO BRANDON A	2013012864	10-061-071-000-0000	2233 N 2ND ST	04/01/2013	Paid	$657.16	$670.57	$704.10	$737.63	Annual Billing
MILHOAN DENNIS R	2013012865	10-061-072-000-0000	2231 N 2ND ST		Unpaid	$587.76	$599.76	$629.75	$659.74	Annual Billing
AURORA LOAN SERVICES LL(	2013012866	10-061-073-000-0000	2229 N 2ND ST	03/22/2013	Paid	$512.70	$523.16	$549.32	$575.48	Annual Billing
MILLER DANIEL C	2013012867	10-061-074-000-0000	2227 N 2ND ST	02/06/2013	Paid	$518.36	$528.94	$555.39	$581.83	Annual Billing
MACAVOY WILLIAM F	2013012868	10-061-075-000-0000	2223 N 2ND ST	08/02/2013	In Progress	$725.14	$739.94	$776.94	$813.93	Annual Billing
MACAVOY JONATHAN C	2013012869	10-061-076-000-0000	2219 N 2ND ST	03/22/2013	Paid	$503.49	$513.77	$539.46	$565.15	Annual Billing
BOOKS VINCENT	2013012870	10-061-077-000-0000	2215 N 2ND ST		Unpaid	$609.01	$621.44	$652.51	$683.58	Annual Billing
WELLS GARY D	2013012871	10-061-078-000-0000	2209 N 2ND ST	06/27/2013	Paid	$514.12	$524.61	$550.84	$577.07	Annual Billing
VAYDA MELISSA M	2013012872	10-061-079-000-0000	2205 N 2ND ST	03/22/2013	Paid	$757.01	$772.46	$811.08	$849.71	Annual Billing
MAFFETT RICHARD F	2013012873	10-061-080-000-0000	2201 N 2ND ST	03/29/2013	Paid	$1,248.47	$1,273.95	$1,337.65	$1,401.35	Annual Billing
KUSIC FINANCIAL SERVICES	2013012874	10-062-001-000-0000	2152 GREEN ST		Unpaid	$457.46	$466.80	$490.14	$513.48	Annual Billing
BANFIELD STEVEN	2013012875	10-062-002-000-0000	2150 GREEN ST	04/05/2013	Paid	$584.23	$596.15	$625.96	$655.77	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
GRUBB ROBERT C	2013012876	10-062-003-000-0000	2148 GREEN ST	02/06/2013	Paid	$266.98	$272.43	$286.05	$299.67	Annual Billing
HODGES JENNIE L	2013012877	10-062-004-000-0000	2146 GREEN ST	04/08/2013	Paid	$390.20	$398.16	$418.07	$437.98	Annual Billing
KASSMEL KENNETH	2013012878	10-062-005-000-0000	2144 GREEN ST	03/21/2013	Paid	$392.31	$400.32	$420.34	$440.35	Annual Billing
BRUKER ERIC B	2013012879	10-062-006-000-0000	2142 GREEN ST	04/05/2013	Paid	$332.83	$339.62	$356.60	$373.58	Annual Billing
CALLAWAY LAWRENCE W	2013012880	10-062-007-000-0000	2140 GREEN ST		Unpaid	$344.16	$351.18	$368.74	$386.30	Annual Billing
JACKSON PAUL A	2013012881	10-062-008-000-0000	2138 GREEN ST	03/22/2013	Paid	$463.84	$473.31	$496.98	$520.64	Annual Billing
GREAT ROW LLC	2013012882	10-062-009-000-0000	2136 GREEN ST	04/30/2013	Paid	$165.00	$168.37	$176.79	$185.21	Annual Billing
CHECA MARIA J	2013012883	10-062-010-000-0000	2134 GREEN ST		Unpaid	$382.40	$390.20	$409.71	$429.22	Annual Billing
NGUYEN PHUONG MAI	2013012884	10-062-011-000-0000	2132 GREEN ST	03/19/2013	Paid	$364.70	$372.14	$390.75	$409.35	Annual Billing
PIPER JENNY L	2013012885	10-062-012-000-0000	2130 GREEN ST	02/07/2013	Paid	$411.44	$419.84	$440.83	$461.82	Annual Billing
LUCAS JASON	2013012886	10-062-013-000-0000	2128 GREEN ST		Unpaid	$337.80	$344.69	$361.92	$379.16	Annual Billing
HUGHEY MARK E	2013012887	10-062-014-000-0000	2126 GREEN ST	04/04/2013	Paid	$347.70	$354.80	$372.54	$390.28	Annual Billing
TOMS PROPERTIES	2013012888	10-062-015-000-0000	2124 GREEN ST		Unpaid	$495.70	$505.82	$531.11	$556.40	Annual Billing
TASSIA CORPORATION	2013012889	10-062-016-000-0000	2122 GREEN ST	04/23/2013	Paid	$368.23	$375.75	$394.54	$413.33	Annual Billing
RASHEED ADEEB FADHIL	2013012890	10-062-017-000-0000	2120 GREEN ST		Unpaid	$61.61	$62.87	$66.01	$69.16	Annual Billing
GUZMAN MIGUEL	2013012891	10-062-018-000-0000	2118 GREEN ST		Unpaid	$61.61	$62.87	$66.01	$69.16	Annual Billing
STOUFFER MARK	2013012892	10-062-019-000-0000	2116 GREEN ST		Unpaid	$455.35	$464.64	$487.87	$511.10	Annual Billing
HARRELL SHERRI L	2013012893	10-062-020-000-0000	2114 GREEN ST	03/25/2013	Paid	$417.80	$426.33	$447.65	$468.96	Annual Billing
ROGUE ENTERPRISES LLC	2013012894	10-062-021-000-0000	2112 GREEN ST		Unpaid	$424.18	$432.84	$454.48	$476.12	Annual Billing
ROGUE ENTERPRISES LLC	2013012895	10-062-022-000-0000	2110 GREEN ST		Unpaid	$332.83	$339.62	$356.60	$373.58	Annual Billing
BELLAMY CRAWFORD DAVIN.	2013012896	10-062-023-000-0000	221 WOODBINE ST		Unpaid	$388.78	$396.71	$416.55	$436.38	Annual Billing
WENNER DEREK	2013012897	10-062-024-000-0000	219 WOODBINE ST	03/22/2013	Paid	$516.24	$526.78	$553.12	$579.46	Annual Billing
DILLARD MARVIN C	2013012898	10-062-025-000-0000	2157 PENN ST		Unpaid	$223.07	$227.62	$239.00	$250.38	Annual Billing
SEENO ANSON	2013012899	10-062-026-000-0000	2155 PENN ST		Unpaid	$203.95	$208.11	$218.52	$228.92	Annual Billing
HARI GROUP LLC	2013012900	10-062-027-000-0000	2153 PENN ST	04/01/2013	Paid	$203.95	$208.11	$218.52	$228.92	Annual Billing
HARI GROUP LLC	2013012901	10-062-028-000-0000	2151 PENN ST	04/01/2013	Paid	$203.95	$208.11	$218.52	$228.92	Annual Billing
OTTEN DENNIS L	2013012902	10-062-029-000-0000	2149 PENN ST	02/12/2013	Paid	$204.66	$208.84	$219.28	$229.72	Annual Billing
MAKHOUL INVESTMENTS LLC	2013012903	10-062-030-000-0000	2147 PENN ST	04/09/2013	Paid	$203.95	$208.11	$218.52	$228.92	Annual Billing
LUCAS JASON ALLEN	2013012904	10-062-031-000-0000	2145 PENN ST		Unpaid	$203.95	$208.11	$218.52	$228.92	Annual Billing
HENSCHKE THOMAS A	2013012905	10-062-032-000-0000	2143 PENN ST	05/08/2013	Paid	$218.82	$223.29	$234.45	$245.62	Annual Billing
NEFF J GARY	2013012906	10-062-033-000-0000	2141 PENN ST	04/01/2013	Paid	$194.75	$198.72	$208.66	$218.59	Annual Billing
CENTRAL PENN PROPERTIES	2013012907	10-062-034-000-0000	2139 PENN ST	03/28/2013	Paid	$298.14	$304.22	$319.43	$334.64	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
NEFF J GARY	2013012908	10-062-035-000-0000	2137 PENN ST	04/01/2013	Paid	$202.53	$206.66	$216.99	$227.33	Annual Billing
WILLIAMS VINCENT L	2013012909	10-062-036-000-0000	2135 PENN ST		Unpaid	$206.07	$210.28	$220.79	$231.31	Annual Billing
NEFF J GARY	2013012910	10-062-037-000-0000	2133 PENN ST	04/01/2013	Paid	$202.53	$206.66	$216.99	$227.33	Annual Billing
KINGS INVESTMENT COMPAN	2013012911	10-062-038-000-0000	2131 PENN ST	05/23/2013	Paid	$202.53	$206.66	$216.99	$227.33	Annual Billing
JOHNSON LAWRENCE	2013012912	10-062-039-000-0000	2129 PENN ST	03/05/2013	Paid	$280.43	$286.15	$300.46	$314.77	Annual Billing
HENSCHKE THOMAS	2013012913	10-062-040-000-0000	2127 PENN ST	05/08/2013	Paid	$218.82	$223.29	$234.45	$245.62	Annual Billing
REAL LIFE MINISTRIES INTER	2013012914	10-062-041-000-0000	2125 PENN ST		Unpaid	$305.22	$311.45	$327.02	$342.60	Annual Billing
KUNTZ ZACHARY A	2013012915	10-062-042-000-0000	2123 PENN ST	03/22/2013	Paid	$202.53	$206.66	$216.99	$227.33	Annual Billing
PABOK ASSOCIATES LLC	2013012916	10-062-043-000-0000	2121 PENN ST	06/04/2013	Paid	$202.53	$206.66	$216.99	$227.33	Annual Billing
NEFF J GARY	2013012917	10-062-044-000-0000	2119 PENN ST	04/01/2013	Paid	$202.53	$206.66	$216.99	$227.33	Annual Billing
JLP HOLDINGS LLC	2013012918	10-062-045-000-0000	2117 PENN ST	04/05/2013	Paid	$321.50	$328.06	$344.46	$360.87	Annual Billing
RUSSELL JAMES	2013012919	10-062-046-000-0000	2115 PENN ST	03/28/2013	Paid	$202.53	$206.66	$216.99	$227.33	Annual Billing
GREEN MOSCA ASSOCIATES	2013012920	10-062-047-000-0000	2113 PENN ST		Unpaid	$206.07	$210.28	$220.79	$231.31	Annual Billing
PABOK ASSOCIATES LLC	2013012921	10-062-048-000-0000	2111 PENN ST	06/04/2013	Paid	$220.24	$224.73	$235.97	$247.20	Annual Billing
COMPTON JACOB C	2013012922	10-062-055-000-0000	217 WOODBINE ST		Unpaid	$516.95	$527.50	$553.88	$580.25	Annual Billing
BRUNO JOSEPH B	2013012923	10-062-056-000-0000	215 WOODBINE ST	03/18/2013	Paid	$532.53	$543.40	$570.57	$597.74	Annual Billing
COMPTON JACOB	2013012924	10-062-057-000-0000	2156 PENN ST		Unpaid	$6.38	$6.51	$6.84	$7.16	Annual Billing
GREAT ROW LLC	2013012925	10-062-058-000-0000	2154 PENN ST	04/30/2013	Paid	$128.18	$130.80	$137.34	$143.88	Annual Billing
PABOK ASSOCIATES LLC	2013012926	10-062-059-000-0000	2152 PENN ST	04/05/2013	Paid	$143.76	$146.69	$154.02	$161.36	Annual Billing
GRIMES FAWN H	2013012927	10-062-060-000-0000	2150 PENN ST	03/22/2013	Paid	$202.53	$206.66	$216.99	$227.33	Annual Billing
JOHNSON CARLOS	2013012928	10-062-061-000-0000	2148 PENN ST	04/02/2013	Paid	$202.53	$206.66	$216.99	$227.33	Annual Billing
MACON ERNEST	2013012929	10-062-062-000-0000	2146 PENN ST		Unpaid	$202.53	$206.66	$216.99	$227.33	Annual Billing
JORDAN GEOFFREY J	2013012930	10-062-063-000-0000	2144 PENN ST	03/28/2013	Paid	$202.53	$206.66	$216.99	$227.33	Annual Billing
JORDAN GEOFFREY JAMES	2013012931	10-062-064-000-0000	2142 PENN ST	03/21/2013	Paid	$218.11	$222.56	$233.69	$244.82	Annual Billing
ALECOL INVESTMENTS LLC	2013012932	10-062-065-000-0000	2140 PENN ST	04/05/2013	Paid	$191.91	$195.83	$205.62	$215.41	Annual Billing
MANDELL CHRISTOPHER	2013012933	10-062-066-000-0000	2138 PENN ST	04/05/2013	Paid	$288.92	$294.82	$309.56	$324.30	Annual Billing
LEWIS HOWARD L	2013012934	10-062-068-000-0000	2134 PENN ST		Unpaid	$10.62	$10.84	$11.38	$11.92	Annual Billing
CHAMPION ANITA	2013012935	10-062-069-000-0000	2132 PENN ST	03/21/2013	Paid	$204.66	$208.84	$219.28	$229.72	Annual Billing
OTTEN DENNIS	2013012936	10-062-070-000-0000	2130 PENN ST		Unpaid	$206.07	$210.28	$220.79	$231.31	Annual Billing
2128 PENN TRUST	2013012937	10-062-071-000-0000	2128 PENN ST	02/25/2013	Paid	$389.48	$397.43	$417.30	$437.17	Annual Billing
BRUCE ALAN HOMES INC	2013012938	10-062-072-000-0000	2126 PENN ST		Unpaid	$138.09	$140.91	$147.96	$155.00	Annual Billing
BROOKS MARVIN L	2013012939	10-062-073-000-0000	2124 PENN ST	02/25/2013	Paid	$219.53	$224.01	$235.21	$246.41	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SHEAFFER JOHN	2013012940	10-062-074-000-0000	2122 PENN ST	07/11/2013	Paid	$204.66	$208.84	$219.28	$229.72	Annual Billing
NEFF J GARY	2013012941	10-062-075-000-0000	2120 PENN ST	04/01/2013	Paid	$206.78	$211.00	$221.55	$232.10	Annual Billing
NEFF J GARY	2013012942	10-062-076-000-0000	2118 PENN ST	04/01/2013	Paid	$202.53	$206.66	$216.99	$227.33	Annual Billing
WITHERS KATHERINE B	2013012943	10-062-077-000-0000	2116 PENN ST	04/10/2013	Paid	$203.24	$207.39	$217.76	$228.13	Annual Billing
VOGELSONG JOHN W	2013012944	10-062-078-000-0000	2114 PENN ST	04/04/2013	Paid	$202.53	$206.66	$216.99	$227.33	Annual Billing
CALAMAN BARRY L	2013012945	10-062-079-000-0000	2112 PENN ST		Unpaid	$211.02	$215.33	$226.10	$236.86	Annual Billing
PILSITZ JEFFREY A	2013012946	10-062-085-000-0000	2145 N 2ND ST	03/13/2013	Paid	$555.19	$566.52	$594.85	$623.17	Annual Billing
STEELE ROBERT K	2013012947	10-062-086-000-0000	2143 N 2ND ST	02/06/2013	Paid	$642.29	$655.40	$688.17	$720.94	Annual Billing
KUMPF DANIEL P	2013012948	10-062-087-000-0000	2141 N 2ND ST	03/22/2013	Paid	$614.68	$627.22	$658.58	$689.94	Annual Billing
ECHNOZ DAVID R	2013012949	10-062-088-000-0000	2139 N 2ND ST	02/05/2013	Paid	$647.96	$661.18	$694.24	$727.30	Annual Billing
LEWIS HOWARD L	2013012950	10-062-099-000-0000	2109 N 2ND ST		Unpaid	$145.88	$148.86	$156.30	$163.75	Annual Billing
JAD DEVELOPMENT	2013012951	10-062-102-000-0000	2101 N 2ND ST		Unpaid	$1,414.87	$1,443.75	$1,515.94	$1,588.13	Annual Billing
ALEXANDER RICHARD L	2013012952	10-062-103-000-0000	2137 N 2ND ST	04/08/2013	Paid	$504.92	$515.22	$540.98	$566.74	Annual Billing
MORRIS WESLEY T	2013012953	10-062-104-000-0000	2135 N 2ND ST	02/25/2013	Paid	$501.37	$511.60	$537.18	$562.76	Annual Billing
HUDA SUZANNE E	2013012954	10-062-105-000-0000	2133 N 2ND ST		Unpaid	$484.37	$494.26	$518.97	$543.69	Annual Billing
OWENS MATTHEW L	2013012955	10-062-106-000-0000	2131 N 2ND ST	03/01/2013	Paid	$474.46	$484.14	$508.35	$532.55	Annual Billing
KLEE GUDZ GENEVIEVE	2013012956	10-062-107-000-0000	2129 N 2ND ST	04/01/2013	Paid	$474.46	$484.14	$508.35	$532.55	Annual Billing
LIVINGSTON JEFFREY A	2013012957	10-062-108-000-0000	2127 N 2ND ST		Unpaid	$475.88	$485.59	$509.87	$534.15	Annual Billing
NITECKI JULIUSZ C	2013012958	10-062-109-000-0000	2125 N 2ND ST	03/15/2013	Paid	$485.09	$494.99	$519.74	$544.49	Annual Billing
LOPEZ WILLIAM M	2013012959	10-062-110-000-0000	2123 N 2ND ST L7		Unpaid	$53.12	$54.20	$56.91	$59.62	Annual Billing
LOPEZ WILLIAM M	2013012960	10-062-111-000-0000	2121 N 2ND ST L6		Unpaid	$53.12	$54.20	$56.91	$59.62	Annual Billing
LOPEZ WILLIAM M	2013012961	10-062-112-000-0000	2119 N 2ND ST L5		Unpaid	$53.12	$54.20	$56.91	$59.62	Annual Billing
LOPEZ WILLIAM M	2013012962	10-062-113-000-0000	2117 N 2ND ST L4		Unpaid	$53.12	$54.20	$56.91	$59.62	Annual Billing
LOPEZ WILLIAM M	2013012963	10-062-114-000-0000	2115 2ND ST		Unpaid	$53.12	$54.20	$56.91	$59.62	Annual Billing
LOPEZ WILLIAM M	2013012964	10-062-115-000-0000	2113 N 2ND ST L2		Unpaid	$53.12	$54.20	$56.91	$59.62	Annual Billing
LOPEZ WILLIAM M	2013012965	10-062-116-000-0000	2109 N 2ND ST		Unpaid	$1,108.25	$1,130.87	$1,187.41	$1,243.96	Annual Billing
VANDERHOEF HOWARD L	2013012966	10-062-117-000-0000	2101 PENN ST	03/21/2013	Paid	$371.78	$379.37	$398.34	$417.31	Annual Billing
METZ KENNETH	2013012967	10-062-118-000-0000	2103 PENN ST		Unpaid	$478.00	$487.76	$512.15	$536.54	Annual Billing
LUCAS JASON A	2013012968	10-062-119-000-0000	2105 PENN ST	03/22/2013	Paid	$356.91	$364.19	$382.40	$400.61	Annual Billing
CAPPOZZI LOU	2013012969	10-062-120-000-0000	2107 PENN ST	04/02/2013	Paid	$410.02	$418.39	$439.31	$460.23	Annual Billing
EVANS JANICE M	2013012970	10-062-121-000-0000	10069003 GREEN ST	03/22/2013	Paid	$461.72	$471.14	$494.70	$518.25	Annual Billing
WOODARD BRENT T	2013012971	10-062-122-000-0000	2104 GREEN ST	04/05/2013	Paid	$451.80	$461.02	$484.07	$507.12	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: **CITY OF HARRISBURG**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
FODOR JAMES E	2013012972	10-062-123-000-0000	2102 GREEN ST	04/05/2013	Paid	$346.29	$353.36	$371.03	$388.70	Annual Billing
RODGERS PATRICIA A	2013012973	10-062-124-000-0000	2100 GREEN ST	02/07/2013	Paid	$461.72	$471.14	$494.70	$518.25	Annual Billing
HARRISBURG INSURANCE SE	2013012974	10-063-001-000-0000	2854 N 2ND ST		Unpaid	$1,033.90	$1,055.00	$1,107.75	$1,160.50	Annual Billing
ROSENBERG ELLIS G	2013012975	10-063-002-000-0000	2850 N 2ND ST		Unpaid	$974.41	$994.30	$1,044.02	$1,093.73	Annual Billing
HARKE GARY L	2013012976	10-063-003-000-0000	2846 N 2ND ST	04/05/2013	Paid	$639.46	$652.51	$685.14	$717.76	Annual Billing
ARTHUR A KUSIC REAL ESTA	2013012977	10-063-004-000-0000	2842 N 2ND ST		Unpaid	$623.17	$635.89	$667.68	$699.48	Annual Billing
BLANK STEPHEN J	2013012978	10-063-005-000-0000	2838 N 2ND ST	03/28/2013	Paid	$708.15	$722.60	$758.73	$794.86	Annual Billing
HAWLEY ROBERT P	2013012979	10-063-006-000-0000	2834 N 2ND ST	03/26/2013	Paid	$725.86	$740.67	$777.70	$814.74	Annual Billing
WK RENTALS LLC	2013012980	10-063-007-000-0000	2832 N 2ND ST		Unpaid	$497.83	$507.99	$533.39	$558.79	Annual Billing
KIRSCH AND BURNS LLC	2013012981	10-063-008-000-0000	2830 N 2ND ST		Unpaid	$514.83	$525.34	$551.61	$577.87	Annual Billing
MACHOLTZ MEGAN	2013012982	10-063-009-000-0000	2812 N 2ND ST	04/02/2013	Paid	$1,152.86	$1,176.39	$1,235.21	$1,294.03	Annual Billing
SKERPON DAVID B	2013012983	10-063-010-000-0000	2802 N 2ND ST	03/22/2013	Paid	$614.68	$627.22	$658.58	$689.94	Annual Billing
WOLFGANG RAYMOND F	2013012984	10-063-011-000-0000	2800 N 2ND ST		Unpaid	$561.57	$573.03	$601.68	$630.33	Annual Billing
PATTERSON MICHAEL L	2013012985	10-063-012-000-0000	110 SHAMOKIN ST	03/18/2013	Paid	$540.32	$551.35	$578.92	$606.49	Annual Billing
SARACINO MICHAEL R	2013012986	10-063-013-000-0000	2843 N FRONT ST	03/07/2013	Paid	$1,972.20	$2,012.45	$2,113.07	$2,213.70	Annual Billing
ZUTELL WILLIAM E	2013012987	10-063-014-000-0000	2841 N FRONT ST		Unpaid	$1,585.55	$1,617.91	$1,698.81	$1,779.70	Annual Billing
WEST NEAL S	2013012988	10-063-017-000-0000	2833 N FRONT ST	03/20/2013	Paid	$1,604.66	$1,637.41	$1,719.28	$1,801.15	Annual Billing
2807 N FRONT STREET LLC	2013012989	10-063-018-000-0000	2807 N FRONT ST	03/25/2013	Paid	$2,602.45	$2,655.56	$2,788.34	$2,921.12	Annual Billing
WORONA MARIA	2013012990	10-063-019-000-0000	2801 N FRONT ST	05/15/2013	Paid	$1,321.40	$1,348.37	$1,415.79	$1,483.21	Annual Billing
SOYBELL DAVID	2013012991	10-063-020-000-0000	2837 N FRONT ST	04/04/2013	Paid	$630.96	$643.84	$676.03	$708.22	Annual Billing
SOYBELL DAVID	2013012992	10-063-021-000-0000	2837 N FRONT ST	03/22/2013	Paid	$630.96	$643.84	$676.03	$708.22	Annual Billing
MILLS ROBERT A	2013012993	10-063-022-000-0000	2837 FRONT ST UT 501	03/19/2013	Paid	$630.96	$643.84	$676.03	$708.22	Annual Billing
MILLS ROBERT A	2013012994	10-063-023-000-0000	2837 N FRONT ST UT502	03/19/2013	Paid	$630.96	$643.84	$676.03	$708.22	Annual Billing
SOYBELL DAVID	2013012995	10-063-024-000-0000	2837 N FRONT ST UT302	03/22/2013	Paid	$630.96	$643.84	$676.03	$708.22	Annual Billing
LANE MARTIN G	2013012996	10-063-025-000-0000	2837 N FRONT ST UT402	03/06/2013	Paid	$630.96	$643.84	$676.03	$708.22	Annual Billing
SEIPOS MARY ANN	2013012997	10-063-026-000-0000	2837 N FRONT ST		Unpaid	$630.96	$643.84	$676.03	$708.22	Annual Billing
FAILOR WAYNE G	2013012998	10-063-027-000-0000	2837 N FRONT ST UT202	04/04/2013	Paid	$630.96	$643.84	$676.03	$708.22	Annual Billing
SMITH HELEN BARTON	2013012999	10-063-028-000-0000	2837 N FRONT ST UT103	02/27/2013	Paid	$630.96	$643.84	$676.03	$708.22	Annual Billing
NORTH TOWER CONDOMINIU	2013013000	10-063-030-000-0000	2837 N FRONT ST UT101	03/19/2013	Paid	$265.56	$270.98	$284.53	$298.08	Annual Billing
NORTH TOWER CONDOMINIU	2013013001	10-063-031-000-0000	2837 N FRONT ST	03/19/2013	Paid	$265.56	$270.98	$284.53	$298.08	Annual Billing
DILKS DEREK V	2013013002	10-064-001-000-0000	2746 N 2ND ST		Unpaid	$1,211.64	$1,236.37	$1,298.19	$1,360.01	Annual Billing
THIEMANN ROBERT W	2013013003	10-064-002-000-0000	2742 N 2ND ST	03/26/2013	Paid	$844.11	$861.34	$904.41	$947.47	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HOUCK JEREMY D	2013013004	10-064-003-000-0000	2738 N 2ND ST	03/25/2013	Paid	$703.89	$718.26	$754.17	$790.09	Annual Billing
BURKHOLDER ROSELLA LYNI	2013013005	10-064-004-000-0000	2734 N 2ND ST	03/26/2013	Paid	$911.39	$929.99	$976.49	$1,022.99	Annual Billing
MACARTHUR EDWARD V	2013013006	10-064-005-000-0000	2730 N 2ND ST	03/28/2013	Paid	$866.07	$883.74	$927.93	$972.11	Annual Billing
NOVALESKI FRANK J	2013013007	10-064-006-000-0000	2708 N 2ND ST	04/05/2013	Paid	$836.33	$853.40	$896.07	$938.74	Annual Billing
HOCHSTETLER MARY L	2013013008	10-064-007-000-0000	2706 N 2ND ST	02/13/2013	Paid	$640.17	$653.23	$685.89	$718.55	Annual Billing
TRAVERS TORCHIA KATHLEE	2013013009	10-064-008-000-0000	2704 N 2ND ST	03/21/2013	Paid	$819.33	$836.05	$877.85	$919.66	Annual Billing
MARKOVITZ HAROLD	2013013010	10-064-009-000-0000	2702 N 2ND ST	02/20/2013	Paid	$811.54	$828.10	$869.51	$910.91	Annual Billing
NORRIS JONATHAN	2013013011	10-064-010-000-0000	2700 N 2ND ST	03/25/2013	Paid	$839.86	$857.00	$899.85	$942.70	Annual Billing
2745 LIMITED LP	2013013012	10-064-011-000-0000	2745 N FRONT ST	03/18/2013	Paid	$9,660.56	$9,857.71	$10,350.60	$10,843.48	Annual Billing
MATHAIS CRAIG K	2013013013	10-064-013-000-0000	2721 N FRONT ST		Unpaid	$1,172.70	$1,196.63	$1,256.46	$1,316.29	Annual Billing
2717 NO FRONT STREET LLC	2013013014	10-064-014-000-0000	2717 N FRONT ST	03/25/2013	Paid	$2,263.96	$2,310.16	$2,425.67	$2,541.18	Annual Billing
JACKSON MICHAEL A	2013013015	10-064-015-000-0000	2709 N FRONT ST	03/21/2013	Paid	$2,277.40	$2,323.88	$2,440.07	$2,556.27	Annual Billing
LIGHTMAN GARY M	2013013016	10-064-016-000-0000	2705 N FRONT ST	03/25/2013	Paid	$1,111.08	$1,133.76	$1,190.45	$1,247.14	Annual Billing
JONAS RUPP HOUSE LLC	2013013017	10-064-018-000-0000	2701 N FRONT ST	02/20/2013	Paid	$3,079.74	$3,142.59	$3,299.72	$3,456.85	Annual Billing
LANG ALEXANDER L	2013013018	10-065-001-000-0000	2654 N 2ND ST	03/28/2013	Paid	$880.93	$898.91	$943.86	$988.80	Annual Billing
DELMONTE ANGELO	2013013019	10-065-002-000-0000	2650 N 2ND ST	05/31/2013	Paid	$775.42	$791.25	$830.81	$870.38	Annual Billing
VENTRESCA MELISSA W	2013013020	10-065-003-000-0000	2644 N 2ND ST	04/08/2013	Paid	$941.13	$960.34	$1,008.36	$1,056.37	Annual Billing
SHIRMOR COMPANY	2013013021	10-065-005-000-0000	2604 N 2ND ST	02/21/2013	Paid	$838.45	$855.56	$898.34	$941.12	Annual Billing
THOMAS MICHAEL	2013013022	10-065-006-000-0000	2600 N 2ND ST	03/22/2013	Paid	$497.83	$507.99	$533.39	$558.79	Annual Billing
SUPREME FOREST OF TALL (	2013013023	10-065-009-000-0000	2609 N FRONT ST	03/12/2013	Paid	$1,481.45	$1,511.68	$1,587.26	$1,662.85	Annual Billing
ALIBRIO JAMES	2013013024	10-065-010-000-0000	102 RADNOR ST	03/05/2013	Paid	$673.46	$687.20	$721.56	$755.92	Annual Billing
ALIBRO JAMES	2013013025	10-065-011-000-0000	100 RADNOR ST	03/05/2013	Paid	$623.17	$635.89	$667.68	$699.48	Annual Billing
RADNOR REALTY	2013013026	10-065-012-000-0000	2601 N FRONT ST	05/30/2013	Paid	$3,491.89	$3,563.15	$3,741.31	$3,919.47	Annual Billing
MID PENN BANK	2013013027	10-065-015-000-0000	2615 N FRONT ST	03/15/2013	Paid	$2,615.20	$2,668.57	$2,802.00	$2,935.43	Annual Billing
FISCHER KERRY W	2013013028	10-065-016-000-0000	2602 N 2ND ST	02/25/2013	Paid	$514.83	$525.34	$551.61	$577.87	Annual Billing
ACHILLES HENRY	2013013029	10-066-001-000-0000	2539 N 2ND ST	03/22/2013	Paid	$626.72	$639.51	$671.49	$703.46	Annual Billing
MCCARTHY JAMES J	2013013030	10-066-002-000-0000	2537 N 2ND ST	04/01/2013	Paid	$584.93	$596.87	$626.71	$656.56	Annual Billing
PARKER BRIAN P	2013013031	10-066-003-000-0000	2535 N 2ND ST	03/26/2013	Paid	$646.55	$659.74	$692.73	$725.71	Annual Billing
MEISINGER KRISTEN A	2013013032	10-066-004-000-0000	2533 N 2ND ST	04/05/2013	Paid	$635.91	$648.89	$681.33	$713.78	Annual Billing
HOPE MATTHEW R	2013013033	10-066-005-000-0000	2531 N 2ND ST	06/04/2013	Paid	$651.49	$664.79	$698.03	$731.27	Annual Billing
REEDY ROGER A	2013013034	10-066-006-000-0000	2529 N 2ND ST	03/27/2013	Paid	$622.47	$635.17	$666.93	$698.69	Annual Billing
MYERS NICHOLAS	2013013035	10-066-007-000-0000	2527 N 2ND ST	03/28/2013	Paid	$589.18	$601.20	$631.26	$661.32	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BARRY SARAH E	2013013036	10-066-008-000-0000	2525 N 2ND ST	04/05/2013	Paid	$625.30	$638.06	$669.96	$701.87	Annual Billing
JOHNSON GREG E	2013013037	10-066-009-000-0000	2523 N 2ND ST	03/22/2013	Paid	$637.33	$650.34	$682.86	$715.37	Annual Billing
ZECHMAN STACEY E	2013013038	10-066-010-000-0000	2521 N 2ND ST	06/05/2013	Paid	$636.63	$649.62	$682.10	$714.58	Annual Billing
HORNBURG NATHAN J	2013013039	10-066-011-000-0000	2519 N 2ND ST	03/21/2013	Paid	$538.20	$549.18	$576.64	$604.10	Annual Billing
ANDIORIO COLLEEN J	2013013040	10-066-012-000-0000	2517 N 2ND ST		Unpaid	$527.57	$538.34	$565.26	$592.17	Annual Billing
BURKE PETER B	2013013041	10-066-013-000-0000	2515 N 2ND ST	02/07/2013	Paid	$652.92	$666.24	$699.55	$732.86	Annual Billing
GRAEFF DAMIEN P	2013013042	10-066-014-000-0000	2513 N 2ND ST	03/22/2013	Paid	$655.04	$668.41	$701.83	$735.25	Annual Billing
WALLS HARRY E	2013013043	10-066-015-000-0000	2511 N 2ND ST	05/21/2013	Paid	$653.62	$666.96	$700.31	$733.66	Annual Billing
DICK CHRISTIE L	2013013044	10-066-016-000-0000	2509 N 2ND ST	03/13/2013	Paid	$604.05	$616.38	$647.20	$678.02	Annual Billing
PATERSON DEBORAH A	2013013045	10-066-017-000-0000	2507 N 2ND ST	03/06/2013	Paid	$545.27	$556.40	$584.22	$612.04	Annual Billing
LUCIEW JOHN J	2013013046	10-066-018-000-0000	2505 N 2ND ST	03/21/2013	Paid	$650.79	$664.07	$697.27	$730.48	Annual Billing
LAMBERT MICHAEL T	2013013047	10-066-019-000-0000	2503 N 2ND ST		Unpaid	$618.92	$631.55	$663.13	$694.71	Annual Billing
NAZAR SCOTT T	2013013048	10-066-020-000-0000	2501 N 2ND ST	03/13/2013	Paid	$521.19	$531.83	$558.42	$585.01	Annual Billing
POLING EDWARD R	2013013049	10-066-021-000-0000	127 RADNOR ST	03/21/2013	Paid	$958.83	$978.40	$1,027.32	$1,076.24	Annual Billing
GREGORITS VINCENT D	2013013050	10-066-022-000-0000	2544 N 2ND ST		Unpaid	$527.57	$538.34	$565.26	$592.17	Annual Billing
LONG PAUL V	2013013051	10-066-023-000-0000	2542 N 2ND ST	02/25/2013	Paid	$492.87	$502.93	$528.08	$553.22	Annual Billing
FARRIS JAELYN R	2013013052	10-066-024-000-0000	2540 N 2ND ST	03/22/2013	Paid	$568.64	$580.25	$609.26	$638.28	Annual Billing
MAGARO TONY R	2013013053	10-066-025-000-0000	2538 N 2ND ST	03/22/2013	Paid	$604.76	$617.10	$647.96	$678.81	Annual Billing
ROTHMAN WILLIAM GREGOR	2013013054	10-066-026-000-0000	2536 N 2ND ST	03/22/2013	Paid	$514.83	$525.34	$551.61	$577.87	Annual Billing
ERB JAIME L	2013013055	10-066-027-000-0000	2534 N 2ND ST	03/22/2013	Paid	$514.12	$524.61	$550.84	$577.07	Annual Billing
ROBERTS PAMELA F	2013013056	10-066-028-000-0000	2532 N 2ND ST	02/25/2013	Paid	$553.07	$564.36	$592.58	$620.80	Annual Billing
MACDONALD BRETT W	2013013057	10-066-029-000-0000	2530 N 2ND ST	03/22/2013	Paid	$577.14	$588.92	$618.37	$647.81	Annual Billing
BROADUS ALFONSO C	2013013058	10-066-030-000-0000	2528 N 2ND ST	04/09/2013	Paid	$579.97	$591.81	$621.40	$650.99	Annual Billing
HAWKINS RICHARD J	2013013059	10-066-031-000-0000	2526 N 2ND ST	03/06/2013	Paid	$591.31	$603.38	$633.55	$663.72	Annual Billing
GRAHAM ALLISON E	2013013060	10-066-032-000-0000	2522 N 2ND ST	05/22/2013	Paid	$704.61	$718.99	$754.94	$790.89	Annual Billing
LAUDENSLAGER KEVIN W	2013013061	10-066-033-000-0000	2518 N 2ND ST	02/06/2013	Paid	$1,060.11	$1,081.74	$1,135.83	$1,189.91	Annual Billing
PIERCE MARJORIE C	2013013062	10-066-034-000-0000	2514 N 2ND ST	02/15/2013	Paid	$686.90	$700.92	$735.97	$771.01	Annual Billing
MAYER JOHN A	2013013063	10-066-035-000-0000	2510 N 2ND ST	03/18/2013	Paid	$725.86	$740.67	$777.70	$814.74	Annual Billing
GALLAGHER WILLIAM D	2013013064	10-066-036-000-0000	2500 N 2ND ST	03/28/2013	Paid	$1,106.13	$1,128.70	$1,185.14	$1,241.57	Annual Billing
HARRISBURG BUILDINGS & C	2013013065	10-066-037-000-0000	2521 N FRONT ST	03/18/2013	Paid	$3,222.07	$3,287.83	$3,452.22	$3,616.61	Annual Billing
324 MISHIKA LLC	2013013066	10-066-038-000-0000	2515 N FRONT ST	03/11/2013	Paid	$1,994.86	$2,035.57	$2,137.35	$2,239.13	Annual Billing
2505 NORTH FRONT ST LLC	2013013067	10-066-039-000-0000	2505 N FRONT ST	03/25/2013	Paid	$3,216.41	$3,282.05	$3,446.15	$3,610.26	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HARRISBURG BUILDERS EXC	2013013068	10-066-040-000-0000	2501 N FRONT ST	03/13/2013	Paid	$2,718.59	$2,774.07	$2,912.77	$3,051.48	Annual Billing
SCHEIN ALAN L MD	2013013069	10-066-041-000-0000	2509 N FRONT ST	03/14/2013	Paid	$2,669.01	$2,723.48	$2,859.65	$2,995.83	Annual Billing
SANKO DAVID M	2013013070	10-067-001-000-0000	2436 N 2ND ST		Unpaid	$956.72	$976.24	$1,025.05	$1,073.86	Annual Billing
KESSLER PETER B	2013013071	10-067-002-000-0000	2434 N 2ND ST	03/22/2013	Paid	$674.87	$688.64	$723.07	$757.50	Annual Billing
ENGLAND MARY	2013013072	10-067-003-000-0000	2432 N 2ND ST	04/05/2013	Paid	$943.25	$962.50	$1,010.63	$1,058.75	Annual Billing
OBRIEN BETH L	2013013073	10-067-004-000-0000	2430 N 2ND ST		Unpaid	$841.28	$858.45	$901.37	$944.30	Annual Billing
ZEWE DAVID	2013013074	10-067-005-000-0000	2428 N 2ND ST	03/26/2013	Paid	$837.74	$854.84	$897.58	$940.32	Annual Billing
PENNSYLVANIA FEDERATION	2013013075	10-067-006-000-0000	2426 N 2ND ST	02/15/2013	Paid	$1,382.31	$1,410.52	$1,481.05	$1,551.57	Annual Billing
SIDER JOHN M	2013013076	10-067-007-000-0000	2418 N 2ND ST	04/02/2013	Paid	$757.72	$773.18	$811.84	$850.50	Annual Billing
TUZZATO JOSEPH	2013013077	10-067-008-000-0000	2416 N 2ND ST	04/05/2013	Paid	$527.57	$538.34	$565.26	$592.17	Annual Billing
HALL ALICE M A	2013013078	10-067-009-000-0000	2414 N 2ND ST	02/12/2013	Paid	$566.52	$578.08	$606.98	$635.89	Annual Billing
SIDER JOHN M	2013013079	10-067-010-000-0000	2412 N 2ND ST		Unpaid	$492.87	$502.93	$528.08	$553.22	Annual Billing
KEYES TIFFANY L	2013013080	10-067-011-000-0000	2410 N 2ND ST	03/28/2013	Paid	$650.08	$663.35	$696.52	$729.69	Annual Billing
JENKINS VICKI S	2013013081	10-067-012-000-0000	2406 N 2ND ST		Unpaid	$556.60	$567.96	$596.36	$624.76	Annual Billing
LIU KATHLEEN L	2013013082	10-067-013-000-0000	2404 N 2ND ST	03/28/2013	Paid	$516.24	$526.78	$553.12	$579.46	Annual Billing
WOOLEVER BONNIE A	2013013083	10-067-014-000-0000	2400 N 2ND ST	03/28/2013	Paid	$740.72	$755.84	$793.63	$831.42	Annual Billing
PENNSYLVANIA STATE CORR	2013013084	10-067-015-000-0000	2421 N FRONT ST	02/05/2013	Paid	$4,633.42	$4,727.98	$4,964.38	$5,200.78	Annual Billing
PA STATE CORRECTIONS OFI	2013013085	10-067-016-000-0000	2417 N FRONT ST	02/05/2013	Paid	$1,635.83	$1,669.21	$1,752.67	$1,836.13	Annual Billing
FRAMPTON CHRISTOPHER A	2013013086	10-067-017-000-0000	2415 N FRONT ST	03/06/2013	Paid	$938.30	$957.45	$1,005.32	$1,053.20	Annual Billing
N G PROPERTIES	2013013087	10-067-019-000-0000	2411 N FRONT ST	07/08/2013	Paid	$2,112.41	$2,155.52	$2,263.30	$2,371.07	Annual Billing
PENNSYLVANIA ASSOCIATION	2013013088	10-067-020-000-0000	2405 N FRONT ST	03/05/2013	Paid	$2,889.25	$2,948.21	$3,095.62	$3,243.03	Annual Billing
BLACK H EDWARD	2013013089	10-067-022-000-0000	2401 N FRONT ST		Unpaid	$1,669.11	$1,703.17	$1,788.33	$1,873.49	Annual Billing
BLACK H EDWARD	2013013090	10-067-023-000-0000	2403 N FRONT ST		Unpaid	$1,858.89	$1,896.83	$1,991.67	$2,086.51	Annual Billing
WITTE HARRY L	2013013091	10-068-003-000-0000	2338 N 2ND ST	04/05/2013	Paid	$833.50	$850.51	$893.04	$935.56	Annual Billing
MAHALI HAKI ASSOCIATES	2013013092	10-068-004-000-0000	2336 N 2ND ST	06/03/2013	Paid	$871.74	$889.53	$934.01	$978.48	Annual Billing
MAHLI HAKI ASSOCIATES	2013013093	10-068-005-000-0000	2320 N 2ND ST	06/03/2013	Paid	$1,151.45	$1,174.95	$1,233.70	$1,292.45	Annual Billing
WOOLEVER BONNIE A	2013013094	10-068-006-000-0000	2312 N 2ND ST	03/28/2013	Paid	$833.50	$850.51	$893.04	$935.56	Annual Billing
CYTRYN ERIC	2013013095	10-068-007-000-0000	2308 N 2ND ST	04/08/2013	Paid	$902.18	$920.59	$966.62	$1,012.65	Annual Billing
MEYERS JESSICA E	2013013096	10-068-008-000-0000	2304 N 2ND ST	04/26/2013	Paid	$1,027.53	$1,048.50	$1,100.93	$1,153.35	Annual Billing
MILLER DANIEL C	2013013097	10-068-009-000-0000	2300 N 2ND ST	02/06/2013	Paid	$1,220.14	$1,245.04	$1,307.29	$1,369.54	Annual Billing
2311 NORTH FRONT STREET	2013013098	10-068-011-000-0000	2311 N FRONT ST	02/25/2013	Paid	$64,402.52	$65,716.86	$69,002.70	$72,288.55	Annual Billing
ZARKIN JERE I	2013013099	10-068-012-000-0000	2301 N FRONT ST		Unpaid	$1,916.96	$1,956.08	$2,053.88	$2,151.69	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MILLER DANIEL C	2013013100	10-069-001-000-0000	123 EMERALD ST	02/06/2013	Paid	$1,624.49	$1,657.64	$1,740.52	$1,823.40	Annual Billing
MCHENRY MARILYN W	2013013101	10-069-002-000-0000	2238 N 2ND ST	02/05/2013	Paid	$505.62	$515.94	$541.74	$567.53	Annual Billing
DRESSEL RICHIE A	2013013102	10-069-003-000-0000	2236 N 2ND ST	03/22/2013	Paid	$681.24	$695.14	$729.90	$764.65	Annual Billing
HAMME THOMAS L	2013013103	10-069-004-000-0000	2234 N 2ND ST	02/25/2013	Paid	$618.92	$631.55	$663.13	$694.71	Annual Billing
WOODYARD JEFFREY CHARL	2013013104	10-069-005-000-0000	2232 N 2ND ST	02/07/2013	Paid	$453.21	$462.46	$485.58	$508.71	Annual Billing
WOLFGANG RAYMOND F	2013013105	10-069-006-000-0000	2230 N 2ND ST		Unpaid	$424.18	$432.84	$454.48	$476.12	Annual Billing
HUGHES MICHAEL	2013013106	10-069-007-000-0000	2228 N 2ND ST	04/02/2013	Paid	$566.52	$578.08	$606.98	$635.89	Annual Billing
HALL JAMES T	2013013107	10-069-008-000-0000	2226 N 2ND ST	04/05/2013	Paid	$630.25	$643.11	$675.27	$707.42	Annual Billing
GROFF SARA E	2013013108	10-069-009-000-0000	2224 N 2ND ST	03/06/2013	Paid	$495.70	$505.82	$531.11	$556.40	Annual Billing
BANOV GEORGIAN A	2013013109	10-069-010-000-0000	2222 N 2ND ST	02/25/2013	Paid	$554.48	$565.80	$594.09	$622.38	Annual Billing
RHOADS GARY L	2013013110	10-069-011-000-0000	2220 N 2ND ST	03/21/2013	Paid	$645.83	$659.01	$691.96	$724.91	Annual Billing
2201 PARTNERS LP	2013013111	10-069-012-000-0000	2218 N 2ND ST	02/11/2013	Paid	$683.36	$697.31	$732.18	$767.04	Annual Billing
2201 PARTNERS LP	2013013112	10-069-013-000-0000	2216 N 2ND ST	02/11/2013	Paid	$94.19	$96.11	$100.92	$105.72	Annual Billing
2201 PARTNERS LP	2013013113	10-069-014-000-0000	2214 N 2ND ST	02/11/2013	Paid	$92.06	$93.94	$98.64	$103.33	Annual Billing
VANGOR KAREN A	2013013114	10-069-015-000-0000	2212 N 2ND ST	03/22/2013	Paid	$851.20	$868.57	$912.00	$955.43	Annual Billing
KINSKY ALBERT J	2013013115	10-069-016-000-0000	2208 N 2ND ST	03/28/2013	Paid	$854.74	$872.18	$915.79	$959.40	Annual Billing
2201 PARTNERS LP	2013013116	10-069-017-000-0000	2200 N 2ND ST	02/11/2013	Paid	$113.31	$115.62	$121.40	$127.18	Annual Billing
MELHAM JOHN	2013013117	10-069-018-000-0000	2247 N FRONT ST		Unpaid	$2,485.60	$2,536.33	$2,663.15	$2,789.96	Annual Billing
MANCKE AND WAGNER REAL	2013013118	10-069-019-000-0000	2233 N FRONT ST	03/01/2013	Paid	$4,248.89	$4,335.60	$4,552.38	$4,769.16	Annual Billing
2201 PARTNERS LP	2013013119	10-069-020-000-0000	2229 N FRONT ST	02/11/2013	Paid	$511.99	$522.44	$548.56	$574.68	Annual Billing
2201 PARTNERS LP	2013013120	10-069-021-000-0000	2225 N FRONT ST	02/11/2013	Paid	$552.36	$563.63	$591.81	$619.99	Annual Billing
2201 PARTNERS LP	2013013121	10-069-022-000-0000	2201 N FRONT ST	02/11/2013	Paid	$8,212.40	$8,380.00	$8,799.00	$9,218.00	Annual Billing
SHOOP RICKEY C	2013013122	10-070-001-000-0000	2146 N 2ND ST	07/08/2013	Paid	$912.81	$931.44	$978.01	$1,024.58	Annual Billing
MCCRAW ANNETTE F	2013013123	10-070-002-000-0000	2142 N 2ND ST	03/18/2013	Paid	$762.68	$778.25	$817.16	$856.08	Annual Billing
PRICE MAUREEN M	2013013124	10-070-003-000-0000	2140 N 2ND ST	04/05/2013	Paid	$556.60	$567.96	$596.36	$624.76	Annual Billing
NAGY RICHARD P	2013013125	10-070-004-000-0000	2138 N 2ND ST	04/05/2013	Paid	$638.75	$651.79	$684.38	$716.97	Annual Billing
BUTLER RONALD D	2013013126	10-070-005-000-0000	2134 N 2ND ST	03/22/2013	Paid	$604.05	$616.38	$647.20	$678.02	Annual Billing
MORGAN MANOR RESIDENCI	2013013127	10-070-007-000-0000	2141 N FRONT ST	03/25/2013	Paid	$1,691.77	$1,726.30	$1,812.62	$1,898.93	Annual Billing
MORGAN MANOR RESIDENCI	2013013128	10-070-008-000-0000	2101 N FRONT ST	03/25/2013	Paid	$5,985.98	$6,108.14	$6,413.55	$6,718.95	Annual Billing
MORGAN MANOR RESIDENCI	2013013129	10-070-009-000-0000	2139 N FRONT ST	03/25/2013	Paid	$6,245.86	$6,373.33	$6,692.00	$7,010.66	Annual Billing
MORGAN MANOR RESIDENCI	2013013130	10-070-011-000-0000	2109 N FRONT ST	03/25/2013	Paid	$8,848.31	$9,028.89	$9,480.33	$9,931.78	Annual Billing
COMMONWEALTH OF PENNS	2013013131	10-070-012-000-0000	2100 N 2ND ST	02/15/2013	Paid	$1,155.69	$1,179.28	$1,238.24	$1,297.21	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

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HARRISBURG INVESTORS GF	2013013132	10-071-008-000-0000	WILDWOOD DR	03/26/2013	Paid	$15,012.03	$15,318.40	$16,084.32	$16,850.24	Annual Billing
ZAVER NAVNITLAL B	2013013133	10-071-100-000-0000	WILDWOOD DR L2 & 2A		Unpaid	$496.42	$506.55	$531.88	$557.21	Annual Billing
ATLANTIC REFINING MARKET	2013013134	11-001-001-000-0000	2053 N 2ND ST	04/01/2013	Paid	$3,316.26	$3,383.94	$3,553.14	$3,722.33	Annual Billing
GAUDENZIA FOUNDATION IN(	2013013135	11-001-003-000-0000	2043 N 2ND ST		Unpaid	$1,512.60	$1,543.47	$1,620.64	$1,697.82	Annual Billing
WCI PARTNERS LP	2013013136	11-001-006-000-0000	2037 N 2ND ST	03/19/2013	Paid	$998.49	$1,018.87	$1,069.81	$1,120.76	Annual Billing
GONTZ STEVEN C	2013013137	11-001-007-000-0000	2029 N 2ND ST	03/21/2013	Paid	$534.66	$545.57	$572.85	$600.13	Annual Billing
SMITH JAMES F	2013013138	11-001-008-000-0000	2027 N 2ND ST	03/22/2013	Paid	$524.74	$535.45	$562.22	$589.00	Annual Billing
WCI PARTNERS LP	2013013139	11-001-009-000-0000	2023 N 2ND ST	03/19/2013	Paid	$1,848.27	$1,885.99	$1,980.29	$2,074.59	Annual Billing
JACKSON RONALD R	2013013140	11-001-020-000-0000	218 PEFFER ST		Unpaid	$388.06	$395.98	$415.78	$435.58	Annual Billing
S L REALTY LP	2013013141	11-001-021-000-0000	216 PEFFER ST	06/05/2013	Paid	$330.71	$337.46	$354.33	$371.21	Annual Billing
BFI LP	2013013142	11-001-022-000-0000	214 PEFFER ST		Unpaid	$346.99	$354.07	$371.77	$389.48	Annual Billing
ROSEN HOWARD S	2013013143	11-001-024-000-0000	2017 N 2ND ST	03/14/2013	Paid	$1,577.06	$1,609.24	$1,689.70	$1,770.16	Annual Billing
PAPANDREA MINNIE	2013013144	11-001-025-000-0000	2015 N 2ND ST		Unpaid	$283.26	$289.04	$303.49	$317.94	Annual Billing
GABLE BRENT A	2013013145	11-001-026-000-0000	2013 N 2ND ST	03/22/2013	Paid	$450.38	$459.57	$482.55	$505.53	Annual Billing
PATTERSON MICHAEL R	2013013146	11-001-027-000-0000	2011 N 2ND ST	03/28/2013	Paid	$449.68	$458.86	$481.80	$504.75	Annual Billing
PLAUT MARTIN	2013013147	11-001-028-000-0000	2009 N 2ND ST	03/21/2013	Paid	$455.35	$464.64	$487.87	$511.10	Annual Billing
KLEMUNES PAUL	2013013148	11-001-029-000-0000	2007 N 2ND ST	04/05/2013	Paid	$438.34	$447.29	$469.65	$492.02	Annual Billing
TANG LIU REALTY LLC	2013013149	11-001-030-000-0000	2005 N 2ND ST	07/26/2013	Paid	$431.97	$440.79	$462.83	$484.87	Annual Billing
GOLDBERG MICHAEL A	2013013150	11-001-031-000-0000	2003 N 2ND ST	03/29/2013	Paid	$474.46	$484.14	$508.35	$532.55	Annual Billing
BENSON JAMES M	2013013151	11-001-032-000-0000	2001 N 2ND ST	05/10/2013	Paid	$908.56	$927.10	$973.46	$1,019.81	Annual Billing
MORGAN MANOR RESIDENCI	2013013152	11-001-036-000-0000	2009 N FRONT ST	03/25/2013	Paid	$12,101.55	$12,348.52	$12,965.95	$13,583.37	Annual Billing
ROSEN HOWARD S	2013013153	11-001-038-000-0000	2008 PENN ST	03/14/2013	Paid	$157.21	$160.42	$168.44	$176.46	Annual Billing
PAPANDREA MINNIE	2013013154	11-001-039-000-0000	2006 PENN ST		Unpaid	$12.04	$12.29	$12.90	$13.52	Annual Billing
GABLE BRENT A	2013013155	11-001-040-000-0000	2004 PENN ST		Unpaid	$123.22	$125.73	$132.02	$138.30	Annual Billing
PLAUT MARTIN R	2013013156	11-001-041-000-0000	2002 PENN ST	03/28/2013	Paid	$9.21	$9.40	$9.87	$10.34	Annual Billing
PLAUT MARTIN	2013013157	11-001-042-000-0000	2000 PENN ST	03/21/2013	Paid	$118.97	$121.40	$127.47	$133.54	Annual Billing
APA ARMAND SAMUEL	2013013158	11-002-003-000-0000	2020 N 3RD ST	04/01/2013	Paid	$1,646.45	$1,680.05	$1,764.05	$1,848.06	Annual Billing
DANIELS SHAMAINE A	2013013159	11-002-004-000-0000	2018 N 3RD ST	04/05/2013	Paid	$441.18	$450.18	$472.69	$495.20	Annual Billing
HUMMERT DAVID S	2013013160	11-002-005-000-0000	2016 N 3RD ST	02/25/2013	Paid	$189.08	$192.94	$202.59	$212.23	Annual Billing
WCI PARTNERS LP	2013013161	11-002-006-000-0000	2014 N 3RD ST		Unpaid	$193.32	$197.27	$207.13	$217.00	Annual Billing
PA PROPERTY ASSOCIATES L	2013013162	11-002-007-000-0000	2012 N 3RD ST		Unpaid	$439.05	$448.01	$470.41	$492.81	Annual Billing
BLUMENSTEIN RICHARD C	2013013163	11-002-008-000-0000	2010 N 3RD ST		Unpaid	$402.23	$410.44	$430.96	$451.48	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BLUMENSTEIN RICHARD C	2013013164	11-002-009-000-0000	2008 N 3RD ST		Unpaid	$408.61	$416.95	$437.80	$458.65	Annual Billing
BOOTH MATTHEW S	2013013165	11-002-010-000-0000	2002 N 3RD ST	02/25/2013	Paid	$392.31	$400.32	$420.34	$440.35	Annual Billing
NEFF J GARY	2013013166	11-002-011-000-0000	2000 N 3RD ST	04/01/2013	Paid	$389.48	$397.43	$417.30	$437.17	Annual Billing
SHOKES ROBERT A	2013013167	11-002-012-000-0000	249 MACLAY ST		Unpaid	$505.62	$515.94	$541.74	$567.53	Annual Billing
KEO NA VAN	2013013168	11-002-013-000-0000	247 MACLAY ST	03/06/2013	Paid	$564.40	$575.92	$604.72	$633.51	Annual Billing
DO NINH	2013013169	11-002-014-000-0000	245 MACLAY ST	03/12/2013	Paid	$81.44	$83.10	$87.26	$91.41	Annual Billing
APA ARMAND S	2013013170	11-002-015-000-0000	243 MACLAY ST	04/05/2013	Paid	$147.29	$150.30	$157.82	$165.33	Annual Billing
MYERS BONITA L	2013013171	11-002-016-000-0000	241 MACLAY ST		Unpaid	$456.76	$466.08	$489.38	$512.69	Annual Billing
NELSON MATTHEW	2013013172	11-002-017-000-0000	239 MACLAY ST	04/30/2013	Paid	$346.99	$354.07	$371.77	$389.48	Annual Billing
WOOD ANDREW T	2013013173	11-002-018-000-0000	237 MACLAY ST		Unpaid	$479.43	$489.21	$513.67	$538.13	Annual Billing
NEFF J GARY	2013013174	11-002-019-000-0000	235 MACLAY ST	04/01/2013	Paid	$343.46	$350.47	$367.99	$385.52	Annual Billing
NEUBAUM LLOYD A	2013013175	11-002-020-000-0000	2052 SUSQUEHANNA ST	03/01/2013	Paid	$217.40	$221.84	$232.93	$244.02	Annual Billing
PEARSON JOHN R	2013013176	11-002-021-000-0000	2050 SUSQUEHANNA ST		Unpaid	$203.95	$208.11	$218.52	$228.92	Annual Billing
WON YOUNGDO	2013013177	11-002-022-000-0000	2048 SUSQUEHANNA ST	03/06/2013	Paid	$200.41	$204.50	$214.73	$224.95	Annual Billing
CONNOR FRANK E	2013013178	11-002-023-000-0000	2046 SUSQUEHANNA ST		Unpaid	$205.36	$209.55	$220.03	$230.51	Annual Billing
CANIDATE ROBERT	2013013179	11-002-024-000-0000	2044 SUSQUEHANNA ST		Unpaid	$205.36	$209.55	$220.03	$230.51	Annual Billing
BORDNER MICHAEL S	2013013180	11-002-025-000-0000	2042 SUSQUEHANNA ST		Unpaid	$209.61	$213.89	$224.58	$235.28	Annual Billing
REUVENI MORDECHAI	2013013181	11-002-026-000-0000	2040 SUSQUEHANNA ST	04/04/2013	Paid	$203.24	$207.39	$217.76	$228.13	Annual Billing
YOUNG JAMES A	2013013182	11-002-027-000-0000	2038 SUSQUEHANNA ST	02/20/2013	Paid	$219.53	$224.01	$235.21	$246.41	Annual Billing
FLOOD LOLA	2013013183	11-002-028-000-0000	2036 SUSQUEHANNA ST	05/16/2013	Paid	$227.32	$231.96	$243.56	$255.16	Annual Billing
STOLTZFUS FANNIE Z	2013013184	11-002-029-000-0000	2034 SUSQUEHANNA ST	03/15/2013	Paid	$172.09	$175.60	$184.38	$193.16	Annual Billing
ZIMMERMAN JOSHUA L	2013013185	11-002-030-000-0000	2032 SUSQUEHANNA ST		Unpaid	$378.87	$386.60	$405.93	$425.26	Annual Billing
NEFF JOHN W	2013013186	11-002-031-000-0000	2030 SUSQUEHANNA ST	03/21/2013	Paid	$127.47	$130.07	$136.57	$143.08	Annual Billing
FULTON BANK NA	2013013187	11-002-032-000-0000	2028 SUSQUEHANNA ST	03/06/2013	Paid	$127.47	$130.07	$136.57	$143.08	Annual Billing
ROMERO ANGELO M	2013013188	11-002-033-000-0000	2026 SUSQUEHANNA ST	03/21/2013	Paid	$211.02	$215.33	$226.10	$236.86	Annual Billing
BECKER KYLE	2013013189	11-002-034-000-0000	2024 SUSQUEHANNA ST	02/12/2013	Paid	$164.29	$167.64	$176.02	$184.40	Annual Billing
SISEMORE PATRICIA	2013013190	11-002-035-000-0000	2022 SUSQUEHANNA ST	06/03/2013	Paid	$290.34	$296.27	$311.08	$325.90	Annual Billing
WCI PARTNERS LP	2013013191	11-002-036-000-0000	2020 SUSQUEHANNA ST	03/19/2013	Paid	$203.24	$207.39	$217.76	$228.13	Annual Billing
NOVINGER DENNIS	2013013192	11-002-037-000-0000	2018 SUSQUEHANNA ST		Unpaid	$161.45	$164.75	$172.99	$181.23	Annual Billing
CRAWFORD DONNA V	2013013193	11-002-038-000-0000	2016 SUSQUEHANNA ST		Unpaid	$190.49	$194.38	$204.10	$213.82	Annual Billing
MOTEN EVERETT L	2013013194	11-002-039-000-0000	2014 SUSQUEHANNA ST	03/28/2013	Paid	$194.03	$197.99	$207.89	$217.79	Annual Billing
KTT PROPERTIES LLC	2013013195	11-002-040-000-0000	2012 SUSQUEHANNA ST	07/30/2013	Paid	$194.03	$197.99	$207.89	$217.79	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LEO GILBERT G	2013013196	11-002-041-000-0000	2010 SUSQUEHANNA ST	02/14/2013	Paid	$194.75	$198.72	$208.66	$218.59	Annual Billing
LEO GILBERT G	2013013197	11-002-042-000-0000	2008 SUSQUEHANNA ST	02/14/2013	Paid	$194.03	$197.99	$207.89	$217.79	Annual Billing
FRATER CHARLENE A	2013013198	11-002-043-000-0000	2006 SUSQUEHANNA ST	03/26/2013	Paid	$206.07	$210.28	$220.79	$231.31	Annual Billing
WICKHAM RAND	2013013199	11-002-044-000-0000	276 PEFFER ST	04/02/2013	Paid	$359.74	$367.08	$385.43	$403.79	Annual Billing
CAMERON STACY	2013013200	11-002-045-000-0000	274 PEFFER ST	03/22/2013	Paid	$240.07	$244.97	$257.22	$269.47	Annual Billing
BUSH JESSICA L	2013013201	11-002-046-000-0000	272 PEFFER ST	03/22/2013	Paid	$239.36	$244.24	$256.45	$268.66	Annual Billing
STAGEMYER DOROTHY	2013013202	11-002-047-000-0000	270 PEFFER ST		Unpaid	$334.95	$341.79	$358.88	$375.97	Annual Billing
ANDERSON DANIEL G	2013013203	11-002-048-000-0000	268 PEFFER ST		Unpaid	$502.08	$512.33	$537.95	$563.56	Annual Billing
STRAIN III ROBERT	2013013204	11-002-049-000-0000	266 PEFFER ST	03/28/2013	Paid	$214.57	$218.95	$229.90	$240.85	Annual Billing
LINSKIE MATTHEW E	2013013205	11-002-050-000-0000	264 PEFFER ST	03/22/2013	Paid	$267.68	$273.14	$286.80	$300.45	Annual Billing
ONUKWUBIRI CLEMENTS N	2013013206	11-002-051-000-0000	262 PEFFER ST	03/28/2013	Paid	$227.32	$231.96	$243.56	$255.16	Annual Billing
LEONARD TRAVIS L	2013013207	11-002-052-000-0000	2047 GREEN ST	02/06/2013	Paid	$519.78	$530.39	$556.91	$583.43	Annual Billing
REUVENI ALIZA	2013013208	11-002-053-000-0000	2045 GREEN ST	04/04/2013	Paid	$280.43	$286.15	$300.46	$314.77	Annual Billing
SETTLE MARY L	2013013209	11-002-054-000-0000	2043 GREEN ST		Unpaid	$328.58	$335.29	$352.05	$368.82	Annual Billing
WILLIAMS MILDRED D	2013013210	11-002-055-000-0000	2041 GREEN ST	07/31/2013	Paid	$310.89	$317.23	$333.09	$348.95	Annual Billing
WOOLEVER ERNEST J	2013013211	11-002-056-000-0000	2039 GREEN ST	05/08/2013	Paid	$332.12	$338.90	$355.85	$372.79	Annual Billing
BOSTIK MARK	2013013212	11-002-057-000-0000	2037 GREEN ST		Unpaid	$274.06	$279.65	$293.63	$307.62	Annual Billing
NEFF J GARY	2013013213	11-002-058-000-0000	2035 GREEN ST	04/01/2013	Paid	$184.12	$187.88	$197.27	$206.67	Annual Billing
PATRICK NANCY L	2013013214	11-002-059-000-0000	2033 GREEN ST	03/19/2013	Paid	$328.58	$335.29	$352.05	$368.82	Annual Billing
WEBB JASON R	2013013215	11-002-060-000-0000	2031 GREEN ST	03/22/2013	Paid	$444.71	$453.79	$476.48	$499.17	Annual Billing
KENNEDY RUTH V	2013013216	11-002-061-000-0000	2029 GREEN ST	04/05/2013	Paid	$363.29	$370.70	$389.24	$407.77	Annual Billing
OTTEN DENNIS L	2013013217	11-002-062-000-0000	2027 GREEN ST	02/12/2013	Paid	$324.33	$330.95	$347.50	$364.05	Annual Billing
HURST DWIGHT A	2013013218	11-002-063-000-0000	2025 GREEN ST	07/01/2013	Paid	$317.25	$323.72	$339.91	$356.09	Annual Billing
BROWN EDWARD W	2013013219	11-002-064-000-0000	2023 GREEN ST		Unpaid	$312.30	$318.67	$334.60	$350.54	Annual Billing
PAPENFUSE ERIC ROBERT	2013013220	11-002-065-000-0000	2021 GREEN ST	06/05/2013	Paid	$367.53	$375.03	$393.78	$412.53	Annual Billing
WCI PARTNERS LP	2013013221	11-002-066-000-0000	2019 GREEN ST	03/19/2013	Paid	$80.73	$82.38	$86.50	$90.62	Annual Billing
WCI PARTNERS LP	2013013222	11-002-067-000-0000	2017 GREEN ST	03/19/2013	Paid	$80.03	$81.66	$85.74	$89.83	Annual Billing
WCI PARTNERS LP	2013013223	11-002-068-000-0000	2015 GREEN ST	03/19/2013	Paid	$369.66	$377.20	$396.06	$414.92	Annual Billing
WCI PARTNERS LP	2013013224	11-002-069-000-0000	2013 GREEN ST	04/08/2013	Paid	$314.41	$320.83	$336.87	$352.91	Annual Billing
HUNTER MATTHEW W	2013013225	11-002-070-000-0000	2011 GREEN ST	03/28/2013	Paid	$371.78	$379.37	$398.34	$417.31	Annual Billing
CROFT JENNIFER	2013013226	11-002-071-000-0000	2009 GREEN ST	03/22/2013	Paid	$464.55	$474.03	$497.73	$521.43	Annual Billing
LOPERT KEVIN J	2013013227	11-002-072-000-0000	2007 GREEN ST	04/05/2013	Paid	$487.92	$497.88	$522.77	$547.67	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
RAPP KENNETH A	2013013228	11-002-073-000-0000	2005 GREEN ST	04/02/2013	Paid	$429.14	$437.90	$459.80	$481.69	Annual Billing
BIRAY SRYHAN S	2013013229	11-002-074-000-0000	2003 GREEN ST	03/13/2013	Paid	$439.77	$448.74	$471.18	$493.61	Annual Billing
WCI PARTNERS LP	2013013230	11-002-075-000-0000	2001 GREEN ST	03/19/2013	Paid	$80.03	$81.66	$85.74	$89.83	Annual Billing
KUSIC CAPITAL GROUP V LLC	2013013231	11-002-080-000-0000	219 MACLAY ST		Unpaid	$1,441.79	$1,471.21	$1,544.77	$1,618.33	Annual Billing
HOCHBERG MARIAN E	2013013232	11-002-084-000-0000	2046 GREEN ST	03/22/2013	Paid	$365.40	$372.86	$391.50	$410.15	Annual Billing
WCI PARTNERS LP	2013013233	11-002-085-000-0000	2044 GREEN ST	03/19/2013	Paid	$334.95	$341.79	$358.88	$375.97	Annual Billing
PENIGAR JAMES E	2013013234	11-002-086-000-0000	2042 GREEN ST		Unpaid	$338.49	$345.40	$362.67	$379.94	Annual Billing
NEAL SHARON I	2013013235	11-002-087-000-0000	2040 GREEN ST	03/06/2013	Paid	$373.90	$381.53	$400.61	$419.68	Annual Billing
KCS INVESTMENT ASSOCIATI	2013013236	11-002-088-000-0000	2038 GREEN ST		Unpaid	$390.90	$398.88	$418.82	$438.77	Annual Billing
WCI PARTNERS LP	2013013237	11-002-089-000-0000	2036 GREEN ST	03/19/2013	Paid	$373.90	$381.53	$400.61	$419.68	Annual Billing
RILEY DAVID B	2013013238	11-002-090-000-0000	2034 GREEN ST	03/22/2013	Paid	$128.18	$130.80	$137.34	$143.88	Annual Billing
HENDERSON CELESTINE	2013013239	11-002-091-000-0000	2032 GREEN ST	02/25/2013	Paid	$293.88	$299.88	$314.87	$329.87	Annual Billing
HELLER DENISE M	2013013240	11-002-092-000-0000	2030 GREEN ST		Unpaid	$462.42	$471.86	$495.45	$519.05	Annual Billing
MILLER LORETTA	2013013241	11-002-093-000-0000	2028 GREEN ST	02/25/2013	Paid	$373.20	$380.82	$399.86	$418.90	Annual Billing
BRETT ADAM L	2013013242	11-002-094-000-0000	2026 GREEN ST	03/22/2013	Paid	$511.29	$521.72	$547.81	$573.89	Annual Billing
BRUCE ALAN HOMES INC	2013013243	11-002-095-000-0000	2024 GREEN ST		Unpaid	$368.95	$376.48	$395.30	$414.13	Annual Billing
CARDINAL ANDREW L	2013013244	11-002-096-000-0000	2022 GREEN ST	03/08/2013	Paid	$440.47	$449.46	$471.93	$494.41	Annual Billing
CHATMAN ANTWYN T	2013013245	11-002-097-000-0000	2020 GREEN ST	03/22/2013	Paid	$320.79	$327.34	$343.71	$360.07	Annual Billing
TILLEY RONALD B	2013013246	11-002-098-000-0000	2016 GREEN ST	04/05/2013	Paid	$273.34	$278.92	$292.87	$306.81	Annual Billing
JOHNSON HENRY B	2013013247	11-002-099-000-0000	2014 GREEN ST	03/22/2013	Paid	$366.12	$373.59	$392.27	$410.95	Annual Billing
ALTON THOMAS	2013013248	11-002-100-000-0000	2012 GREEN ST	03/22/2013	Paid	$261.31	$266.64	$279.97	$293.30	Annual Billing
NEFF J GARY	2013013249	11-002-101-000-0000	2010 GREEN ST	04/01/2013	Paid	$259.90	$265.20	$278.46	$291.72	Annual Billing
GREER HEATHER J	2013013250	11-002-102-000-0000	2008 GREEN ST	04/05/2013	Paid	$411.44	$419.84	$440.83	$461.82	Annual Billing
BECODI ASSOCIATES	2013013251	11-002-103-000-0000	2006 GREEN ST		Unpaid	$403.64	$411.88	$432.47	$453.07	Annual Billing
RUE CHARLES	2013013252	11-002-104-000-0000	2004 GREEN ST	03/21/2013	Paid	$448.26	$457.41	$480.28	$503.15	Annual Billing
WCI PARTNERS LP	2013013253	11-002-105-000-0000	2055 PENN ST	03/19/2013	Paid	$71.53	$72.99	$76.64	$80.29	Annual Billing
WCI PARTNERS LP	2013013254	11-002-106-000-0000	2053 PENN ST	03/19/2013	Paid	$70.11	$71.54	$75.12	$78.69	Annual Billing
WCI PARTNERS LP	2013013255	11-002-107-000-0000	2051 PENN ST	03/19/2013	Paid	$1.42	$1.45	$1.52	$1.60	Annual Billing
NEAL SHARON INEZ	2013013256	11-002-113-000-0000	2047 PENN ST	03/06/2013	Paid	$88.52	$90.33	$94.85	$99.36	Annual Billing
MCDONALD ROBERT L	2013013257	11-002-121-000-0000	2025 PENN ST		Unpaid	$27.63	$28.19	$29.60	$31.01	Annual Billing
HENDERSON CELESTINE	2013013258	11-002-122-000-0000	2021 PENN ST		Unpaid	$90.64	$92.49	$97.11	$101.74	Annual Billing
TILLEY JULIA	2013013259	11-002-123-000-0000	2017 PENN ST		Unpaid	$2.83	$2.89	$3.03	$3.18	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: **CITY OF HARRISBURG**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
TILLEY JULIA	2013013260	11-002-124-000-0000	2015 PENN ST		Unpaid	$1.42	$1.45	$1.52	$1.60	Annual Billing
WCI PARTNERS LP	2013013261	11-002-127-000-0000	2009 PENN ST	03/19/2013	Paid	$78.61	$80.21	$84.22	$88.23	Annual Billing
WCI PARTNERS LP	2013013262	11-002-128-000-0000	2007 PENN ST	03/19/2013	Paid	$78.61	$80.21	$84.22	$88.23	Annual Billing
WCI PARTNERS LP	2013013263	11-002-129-000-0000	2005 PENN ST	03/19/2013	Paid	$78.61	$80.21	$84.22	$88.23	Annual Billing
WCI PARTNERS LP	2013013264	11-002-130-000-0000	2003 PENN ST	03/19/2013	Paid	$78.61	$80.21	$84.22	$88.23	Annual Billing
WCI PARTNERS LP	2013013265	11-002-131-000-0000	2001 PENN ST	03/19/2013	Paid	$78.61	$80.21	$84.22	$88.23	Annual Billing
KUSIC FINANCIAL SERVICES	2013013266	11-002-132-000-0000	2005 SUSQUEHANNA ST		Unpaid	$247.85	$252.91	$265.56	$278.20	Annual Billing
ALVARO SALVATORE	2013013267	11-002-133-000-0000	236 PEFFER ST		Unpaid	$219.53	$224.01	$235.21	$246.41	Annual Billing
PRIEST JASON	2013013268	11-002-134-000-0000	234 PEFFER ST	03/22/2013	Paid	$446.85	$455.97	$478.77	$501.57	Annual Billing
HORN ERIC E	2013013269	11-002-135-000-0000	232 PEFFER ST	03/18/2013	Paid	$467.38	$476.92	$500.77	$524.61	Annual Billing
AIELLO JAMES M	2013013270	11-002-136-000-0000	230 PEFFER ST	04/05/2013	Paid	$287.51	$293.38	$308.05	$322.72	Annual Billing
CHOHANY NICHOLAS P	2013013271	11-002-137-000-0000	228 PEFFER ST	03/22/2013	Paid	$303.80	$310.00	$325.50	$341.00	Annual Billing
WCI PARTNERS LP	2013013272	11-002-138-000-0000	226 PEFFER ST	03/19/2013	Paid	$297.42	$303.49	$318.66	$333.84	Annual Billing
SHUFF GARY C	2013013273	11-002-139-000-0000	224 PEFFER ST	02/06/2013	Paid	$202.53	$206.66	$216.99	$227.33	Annual Billing
WCI PARTNERS LP	2013013274	11-002-140-000-0000	222 PEFFER ST	03/19/2013	Paid	$80.03	$81.66	$85.74	$89.83	Annual Billing
SCARABELLO RUGGERO	2013013275	11-002-141-000-0000	220 PEFFER ST	03/22/2013	Paid	$80.03	$81.66	$85.74	$89.83	Annual Billing
MCDONALD ROBERT L	2013013276	11-002-142-000-0000	2029 PENN ST		Unpaid	$81.44	$83.10	$87.26	$91.41	Annual Billing
CHATMAN ANTWYN T	2013013277	11-002-143-000-0000			Unpaid	$26.21	$26.74	$28.08	$29.41	Annual Billing
CARDINAL ANDREW L	2013013278	11-002-144-000-0000			Unpaid	$26.21	$26.74	$28.08	$29.41	Annual Billing
BILL CULWELL ENTERPRISES	2013013279	11-003-001-000-0000	337 MACLAY ST		Unpaid	$329.29	$336.01	$352.81	$369.61	Annual Billing
BILL CULWELL ENTERPRISES	2013013280	11-003-002-000-0000	335 MACLAY ST		Unpaid	$235.82	$240.63	$252.66	$264.69	Annual Billing
BILL CULWELL ENTERPRISES	2013013281	11-003-003-000-0000	333 MACLAY ST		Unpaid	$239.36	$244.24	$256.45	$268.66	Annual Billing
PAULINE L BAYER ASSOCIATE	2013013282	11-003-004-000-0000	331 MACLAY ST		Unpaid	$327.16	$333.84	$350.53	$367.22	Annual Billing
BIGFOOT PROPERTIES LLC	2013013283	11-003-005-000-0000	329 MACLAY ST		Unpaid	$299.55	$305.66	$320.94	$336.23	Annual Billing
STEWART SHATELL	2013013284	11-003-006-000-0000	327 MACLAY ST		Unpaid	$94.89	$96.83	$101.67	$106.51	Annual Billing
THOMAS HERMAN	2013013285	11-003-007-000-0000	325 MACLAY ST		Unpaid	$151.55	$154.64	$162.37	$170.10	Annual Billing
THOMAS HERMAN	2013013286	11-003-008-000-0000	323 MACLAY ST		Unpaid	$164.29	$167.64	$176.02	$184.40	Annual Billing
PAULINE L BAYER ASSOCIATE	2013013287	11-003-009-000-0000	321 MACLAY ST		Unpaid	$276.17	$281.81	$295.90	$309.99	Annual Billing
SMITH FRANK N	2013013288	11-003-010-000-0000	319 MACLAY ST	04/12/2013	Paid	$271.93	$277.48	$291.35	$305.23	Annual Billing
SMITH TERRANCE E	2013013289	11-003-011-000-0000	317 MACLAY ST	03/21/2013	Paid	$320.09	$326.62	$342.95	$359.28	Annual Billing
SHULTZ KATHLEEN	2013013290	11-003-012-000-0000	315 MACLAY ST	03/22/2013	Paid	$245.73	$250.75	$263.29	$275.83	Annual Billing
J P LILLEY & SON INC	2013013291	11-003-013-000-0000	311 MACLAY ST	06/03/2013	Paid	$300.25	$306.38	$321.70	$337.02	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BERRUN FABRICIO	2013013292	11-003-014-000-0000	2046 N 4TH ST		Unpaid	$65.15	$66.48	$69.80	$73.13	Annual Billing
BERRUN FABRICIO	2013013293	11-003-015-000-0000	2044 N 4TH ST		Unpaid	$61.61	$62.87	$66.01	$69.16	Annual Billing
GRIER DAVID M	2013013294	11-003-016-000-0000	2042 N 4TH ST		Unpaid	$283.26	$289.04	$303.49	$317.94	Annual Billing
HARRIS DAVID	2013013295	11-003-017-000-0000	2040 N 4TH ST		Unpaid	$264.84	$270.25	$283.76	$297.28	Annual Billing
HARRIS DAVID L	2013013296	11-003-018-000-0000	2038 N 4TH ST		Unpaid	$9.92	$10.12	$10.63	$11.13	Annual Billing
PITTS HELEN D	2013013297	11-003-020-000-0000	2034 N 4TH ST	03/15/2013	Paid	$309.46	$315.78	$331.57	$347.36	Annual Billing
STRANSBAUGH MEGAN E	2013013298	11-003-021-000-0000	2032 N 4TH ST	03/22/2013	Paid	$337.80	$344.69	$361.92	$379.16	Annual Billing
LEREW BENJAMIN D	2013013299	11-003-022-000-0000	2030 N 4TH ST	04/02/2013	Paid	$315.13	$321.56	$337.64	$353.72	Annual Billing
FIRETREE LIMITED	2013013300	11-003-023-000-0000	2014 N 4TH ST	04/01/2013	Paid	$2,885.71	$2,944.60	$3,091.83	$3,239.06	Annual Billing
BANCA BANC	2013013301	11-003-024-000-0000	2010 N 4TH ST	04/01/2013	Paid	$62.32	$63.59	$66.77	$69.95	Annual Billing
BANCA BANC	2013013302	11-003-025-000-0000	2008 4TH ST	04/01/2013	Paid	$63.03	$64.32	$67.54	$70.75	Annual Billing
BANCA BANC	2013013303	11-003-026-000-0000	2006 N 4TH ST	04/01/2013	Paid	$61.61	$62.87	$66.01	$69.16	Annual Billing
SOVGYRA OLGA	2013013304	11-003-027-000-0000	2004 N 4TH ST		Unpaid	$55.23	$56.36	$59.18	$62.00	Annual Billing
SIDDIQUI SAIFULLAH	2013013305	11-003-029-000-0000	2000 N 4TH ST		Unpaid	$2.13	$2.17	$2.28	$2.39	Annual Billing
BALTOZER MICHAEL	2013013306	11-003-032-000-0000	2042 WALTER AL	02/15/2013	Paid	$24.79	$25.30	$26.57	$27.83	Annual Billing
BALTOZER MICHAEL	2013013307	11-003-033-000-0000	2043 LOGAN ST	02/15/2013	Paid	$24.79	$25.30	$26.57	$27.83	Annual Billing
JACKSON LATESHA	2013013308	11-003-035-000-0000	2039 LOGAN ST		Unpaid	$3.55	$3.62	$3.80	$3.98	Annual Billing
OTERO RAMIREZ ELISANDRC	2013013309	11-003-036-000-0000	2037 LOGAN ST		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
VARGAS GUILLERMO B	2013013310	11-003-037-000-0000	2035 LOGAN ST		Unpaid	$158.62	$161.86	$169.95	$178.05	Annual Billing
DYZERS SANDRINE	2013013311	11-003-038-000-0000	2033 LOGAN ST		Unpaid	$298.14	$304.22	$319.43	$334.64	Annual Billing
MITCHELL DONNA K	2013013312	11-003-039-000-0000	2031 LOGAN ST	04/05/2013	Paid	$297.42	$303.49	$318.66	$333.84	Annual Billing
WK RENTALS LLC	2013013313	11-003-040-000-0000	2029 LOGAN ST		Unpaid	$294.59	$300.60	$315.63	$330.66	Annual Billing
WK RENTALS LLC	2013013314	11-003-041-000-0000	2027 LOGAN ST		Unpaid	$61.61	$62.87	$66.01	$69.16	Annual Billing
FIRETREE LIMITED	2013013315	11-003-042-000-0000	2017 LOGAN ST	04/01/2013	Paid	$53.82	$54.92	$57.67	$60.41	Annual Billing
HARRIS ETHEL	2013013316	11-003-043-000-0000	2015 LOGAN ST	02/13/2013	Paid	$239.36	$244.24	$256.45	$268.66	Annual Billing
LMK PROPERTIES	2013013317	11-003-044-000-0000	2013 LOGAN ST		Unpaid	$259.18	$264.47	$277.69	$290.92	Annual Billing
MLP LLC	2013013318	11-003-045-000-0000	2011 LOGAN ST	04/15/2013	Paid	$127.47	$130.07	$136.57	$143.08	Annual Billing
ZUBERECZ MARTON	2013013319	11-003-046-000-0000	2009 LOGAN ST	02/07/2013	Paid	$257.06	$262.31	$275.43	$288.54	Annual Billing
ROBINSON JEANNE	2013013320	11-003-050-000-0000	324 PEFFER ST	03/26/2013	Paid	$341.32	$348.29	$365.70	$383.12	Annual Billing
ISOM DEVIN C	2013013321	11-003-051-000-0000	322 PEFFER ST	02/07/2013	Paid	$281.84	$287.59	$301.97	$316.35	Annual Billing
DUNCAN ROBERTA M	2013013322	11-003-052-000-0000	320 PEFFER ST		Unpaid	$284.68	$290.49	$305.01	$319.54	Annual Billing
PEIFFER TROY	2013013323	11-003-053-000-0000	301 MACLAY ST		Unpaid	$708.15	$722.60	$758.73	$794.86	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
GOLDBERG MICHAEL A	2013013324	11-003-054-000-0000	2011 N 3RD ST	03/29/2013	Paid	$956.00	$975.51	$1,024.29	$1,073.06	Annual Billing
J P LILLEY AND SON INCORP(	2013013325	11-003-055-000-0000	2009 N 3RD ST	06/03/2013	Paid	$2,136.49	$2,180.09	$2,289.09	$2,398.10	Annual Billing
ELWYN ELWY	2013013326	11-003-057-000-0000	2005 N 3RD ST	03/12/2013	Paid	$722.31	$737.05	$773.90	$810.76	Annual Billing
ELWYN ELWY	2013013327	11-003-060-000-0000	2003 N 3RD ST	03/12/2013	Paid	$1,686.81	$1,721.23	$1,807.29	$1,893.35	Annual Billing
RIDDLE JEFFREY M	2013013328	11-004-003-000-0000	2034 N 5TH ST	03/26/2013	Paid	$296.01	$302.05	$317.15	$332.26	Annual Billing
DRUKER IGOR	2013013329	11-004-004-000-0000	2032 N 5TH ST	03/18/2013	Paid	$194.03	$197.99	$207.89	$217.79	Annual Billing
DRUKER IGOR A	2013013330	11-004-005-000-0000	2030 N 5TH ST	03/18/2013	Paid	$275.48	$281.10	$295.16	$309.21	Annual Billing
HAWKINS DIANA J	2013013331	11-004-006-000-0000	2028 N 5TH ST	03/27/2013	Paid	$279.72	$285.43	$299.70	$313.97	Annual Billing
HAWKINS ISAAC	2013013332	11-004-007-000-0000	2026 N 5TH ST	03/29/2013	Paid	$65.87	$67.21	$70.57	$73.93	Annual Billing
FAITH HOPE & LOVE PARTNE	2013013333	11-004-017-000-0000	2008 N 5TH ST		Unpaid	$35.41	$36.13	$37.94	$39.74	Annual Billing
JONES CLO S	2013013334	11-004-018-000-0000	2006 N 5TH ST	03/06/2013	Paid	$287.51	$293.38	$308.05	$322.72	Annual Billing
MORRISON MICHELE Y	2013013335	11-004-020-000-0000	429 MACLAY ST	03/21/2013	Paid	$284.68	$290.49	$305.01	$319.54	Annual Billing
HOUSE STEVEN D	2013013336	11-004-021-000-0000	427 MACLAY ST	03/22/2013	Paid	$283.97	$289.77	$304.26	$318.75	Annual Billing
BOYLE DANIEL I	2013013337	11-004-022-000-0000	425 MACLAY ST	03/27/2013	Paid	$302.39	$308.56	$323.99	$339.42	Annual Billing
TREY CHRIS LLC	2013013338	11-004-023-000-0000	423 MACLAY ST	03/14/2013	Paid	$344.16	$351.18	$368.74	$386.30	Annual Billing
ROA ANDREA	2013013339	11-004-024-000-0000	421 MACLAY ST	02/25/2013	Paid	$122.51	$125.01	$131.26	$137.51	Annual Billing
EAST PENNSYLVANIA CONFE	2013013340	11-004-030-000-0000	407 MACLAY ST	03/08/2013	Paid	$416.39	$424.89	$446.13	$467.38	Annual Billing
WATTS DELENOR R	2013013341	11-004-048-000-0000	434 PEFFER ST	02/28/2013	Paid	$218.82	$223.29	$234.45	$245.62	Annual Billing
MAJOR ELIZABETH B	2013013342	11-004-049-000-0000	432 PEFFER ST	03/07/2013	Paid	$222.36	$226.90	$238.25	$249.59	Annual Billing
MAJOR ELIZABETH B	2013013343	11-004-050-000-0000	430 PEFFER ST	03/07/2013	Paid	$62.32	$63.59	$66.77	$69.95	Annual Billing
BONILLA ELIZABETH	2013013344	11-004-059-000-0000	2041 N 4TH ST		Unpaid	$63.73	$65.03	$68.28	$71.53	Annual Billing
BONILLA ELIZABETH	2013013345	11-004-060-000-0000	2039 N 4TH ST		Unpaid	$289.64	$295.55	$310.33	$325.11	Annual Billing
GLENN AMOS	2013013346	11-004-061-000-0000	2037 N 4TH ST		Unpaid	$299.55	$305.66	$320.94	$336.23	Annual Billing
NEFF J GARY	2013013347	11-004-062-000-0000	2035 N 4TH ST	04/01/2013	Paid	$155.79	$158.97	$166.92	$174.87	Annual Billing
FREY JARED	2013013348	11-004-063-000-0000	2033 N 4TH ST	03/19/2013	Paid	$342.04	$349.02	$366.47	$383.92	Annual Billing
FREY JARRED	2013013349	11-004-064-000-0000	2031 N 4TH ST	03/19/2013	Paid	$325.75	$332.40	$349.02	$365.64	Annual Billing
REDEVELOPMENT AUTHORIT	2013013350	11-004-084-000-0000	440 PEFFER ST		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
REDEVELOPMENT AUTHORIT	2013013351	11-004-085-000-0000	2013 FULTON ST		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
REDEVELOPMENT AUTHORIT	2013013352	11-004-086-000-0000	2015 FULTON ST		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
REDEVELOPMENT AUTHORIT	2013013353	11-004-087-000-0000	2017 FULTON ST		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
REDEVELOPMENT AUTHORIT	2013013354	11-004-088-000-0000	2019 FULTON ST		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
REDEVELOPMENT AUTHORIT	2013013355	11-004-089-000-0000	2021 FULTON ST		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
REDEVELOPMENT AUTHORIT	2013013356	11-004-090-000-0000	2023 FULTON ST		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
REDEVELOPMENT AUTHORIT	2013013357	11-004-091-000-0000	2031 FULTON ST		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
SIMMONS PATRICIA	2013013358	11-004-092-000-0000	2033 FULTON ST	04/05/2013	Paid	$194.03	$197.99	$207.89	$217.79	Annual Billing
ROBINSON CHARLES W	2013013359	11-004-093-000-0000	2035 FULTON ST	04/05/2013	Paid	$197.58	$201.61	$211.69	$221.77	Annual Billing
REDEVELOPMENT AUTHORIT	2013013360	11-004-094-000-0000	2037 FULTON ST		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
REDEVELOPMENT AUTHORIT	2013013361	11-004-095-000-0000	419 MACLAY ST		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
CAFFREY KEVIN M	2013013362	11-004-096-000-0000	417 MACLAY ST		Unpaid	$199.69	$203.77	$213.96	$224.15	Annual Billing
BUTTROSS THOMAS E	2013013363	11-004-097-000-0000	415 MACLAY ST	03/22/2013	Paid	$111.18	$113.45	$119.12	$124.80	Annual Billing
REDEVELOPMENT AUTHORIT	2013013364	11-004-098-000-0000	413 MACLAY ST		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
REDEVELOPMENT AUTHORIT	2013013365	11-004-099-000-0000	411 MACLAY ST		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
REDEVELOPMENT AUTHORIT	2013013366	11-004-100-000-0000	2036 FULTON ST		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
REDEVELOPMENT AUTHORIT	2013013367	11-004-101-000-0000	2034 FULTON ST		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
REDEVELOPMENT AUTHORIT	2013013368	11-004-102-000-0000	2032 FULTON ST		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
REDEVELOPMENT AUTHORIT	2013013369	11-004-103-000-0000	2030 FULTON ST		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
REDEVELOPMENT AUTHORIT	2013013370	11-004-104-000-0000	2020 FULTON ST		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
REDEVELOPMENT AUTHORIT	2013013371	11-004-105-000-0000	2018 FULTON ST		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
REDEVELOPMENT AUTHORIT	2013013372	11-004-106-000-0000	2016 FULTON ST		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
REDEVELOPMENT AUTHORIT	2013013373	11-004-107-000-0000	2014 FULTON ST		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
REDEVELOPMENT AUTHORIT	2013013374	11-004-108-000-0000	2012 FULTON ST		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
REDEVELOPMENT AUTHORIT	2013013375	11-004-109-000-0000	2010 FULTON ST		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
REDEVELOPMENT AUTHORIT	2013013376	11-004-110-000-0000	2008 FULTON ST		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
REDEVELOPMENT AUTHORIT	2013013377	11-004-111-000-0000	2006 FULTON ST		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
REDEVELOPMENT AUTHORIT	2013013378	11-004-112-000-0000	2004 FULTON ST		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
REDEVELOPMENT AUTHORIT	2013013379	11-004-113-000-0000	2002 FULTON ST		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
REDEVELOPMENT AUTHORIT	2013013380	11-004-114-000-0000	2000 FULTON ST		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
REDEVELOPMENT AUTHORIT	2013013381	11-004-115-000-0000	2001 N 4TH ST		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
REDEVELOPMENT AUTHORIT	2013013382	11-004-116-000-0000	2003 N 4TH ST		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
REDEVELOPMENT AUTHORIT	2013013383	11-004-117-000-0000	2005 N 4TH ST		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
REDEVELOPMENT AUTHORIT	2013013384	11-004-118-000-0000	2007 N 4TH ST		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
REDEVELOPMENT AUTHORIT	2013013385	11-004-119-000-0000	2009 N 4TH ST		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
REDEVELOPMENT AUTHORIT	2013013386	11-004-120-000-0000	2011 N 4TH ST		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
REDEVELOPMENT AUTHORIT	2013013387	11-004-121-000-0000	2013 N 4TH ST		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
REDEVELOPMENT AUTHORIT	2013013388	11-004-122-000-0000	2015 N 4TH ST		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
REDEVELOPMENT AUTHORIT	2013013389	11-004-123-000-0000	2017 N 4TH ST		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
REDEVELOPMENT AUTHORIT	2013013390	11-004-124-000-0000	2019 N 4TH st		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
REDEVELOPMENT AUTHORIT	2013013391	11-004-125-000-0000	2021 N 4TH ST		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
HOME FOR THE FRIENDLESS	2013013392	11-005-082-000-0000	2000 N 6TH ST	03/26/2013	Paid	$3,753.90	$3,830.51	$4,022.04	$4,213.56	Annual Billing
PENNSYLVANIA AUTOMOTIVE	2013013393	11-006-001-000-0000	1936 N 2ND ST	03/05/2013	Paid	$143.05	$145.97	$153.27	$160.57	Annual Billing
PENNSYLVANIA AUTOMOTIVE	2013013394	11-006-002-000-0000	1934 N 2ND ST	03/05/2013	Paid	$82.86	$84.55	$88.78	$93.01	Annual Billing
PENNSYLVANIA AUTOMOTIVE	2013013395	11-006-003-000-0000	1930 N 2ND ST	03/05/2013	Paid	$155.79	$158.97	$166.92	$174.87	Annual Billing
PENNSYLVANIA AUTOMOTIVE	2013013396	11-006-004-000-0000	1926 N 2ND ST	03/05/2013	Paid	$170.67	$174.15	$182.86	$191.57	Annual Billing
PENNSYLVANIA AUTOMOTIVE	2013013397	11-006-005-000-0000	1924 N 2ND ST	03/05/2013	Paid	$300.25	$306.38	$321.70	$337.02	Annual Billing
MARTIN JAMES C	2013013398	11-006-006-000-0000	1918 N 2ND ST	03/22/2013	Paid	$477.29	$487.03	$511.38	$535.73	Annual Billing
BASHORE CAROL S	2013013399	11-006-007-000-0000	1916 N 2ND ST	03/12/2013	Paid	$452.51	$461.75	$484.84	$507.93	Annual Billing
BENSON JAMES M	2013013400	11-006-009-000-0000	1908 N 2ND ST	05/10/2013	Paid	$458.18	$467.53	$490.91	$514.28	Annual Billing
HARRIS CAROL	2013013401	11-006-010-000-0000	1906 N 2ND ST	02/25/2013	Paid	$502.08	$512.33	$537.95	$563.56	Annual Billing
SKYNET 1904 LP	2013013402	11-006-011-000-0000	1904 N 2ND ST	03/12/2013	Paid	$761.26	$776.80	$815.64	$854.48	Annual Billing
WCI PARTNERS LP	2013013403	11-006-012-000-0000	1900 N 2ND ST	03/19/2013	Paid	$895.10	$913.37	$959.04	$1,004.71	Annual Billing
PENNSYLVANIA AUTOMOTIVE	2013013404	11-006-013-000-0000	1925 N FRONT ST	03/05/2013	Paid	$6,074.49	$6,198.46	$6,508.38	$6,818.31	Annual Billing
PENNSYLVANIA AUTOMOTIVE	2013013405	11-006-014-000-0000	1923 N FRONT ST	03/05/2013	Paid	$369.66	$377.20	$396.06	$414.92	Annual Billing
PENNSYLVANIA AUTOMOTIVE	2013013406	11-006-015-000-0000	1919 N FRONT ST	03/05/2013	Paid	$2,574.13	$2,626.66	$2,757.99	$2,889.33	Annual Billing
44 HARRISBURG ASSOCIATES	2013013407	11-006-017-000-0000	1909 N FRONT ST		Unpaid	$23,106.87	$23,578.44	$24,757.36	$25,936.28	Annual Billing
PENNSYLVANIA AUTOMOTIVE	2013013408	11-006-018-000-0000	RIVER AL	03/05/2013	Paid	$28.32	$28.90	$30.35	$31.79	Annual Billing
BUTCHER DAVID L	2013013409	11-007-001-000-0000	1948 GREEN ST	03/05/2013	Paid	$313.00	$319.39	$335.36	$351.33	Annual Billing
SMITH CALEB B	2013013410	11-007-002-000-0000	1946 GREEN ST	03/22/2013	Paid	$441.88	$450.90	$473.45	$495.99	Annual Billing
HARTLAUB DONALD E	2013013411	11-007-003-000-0000	1944 GREEN ST	02/25/2013	Paid	$276.89	$282.54	$296.67	$310.79	Annual Billing
MOSTEN ALLEN	2013013412	11-007-004-000-0000	1942 GREEN ST		Unpaid	$300.97	$307.11	$322.47	$337.82	Annual Billing
WCI PARTNERS LP	2013013413	11-007-005-000-0000	1940 GREEN ST	03/19/2013	Paid	$7.79	$7.95	$8.35	$8.75	Annual Billing
WCI PARTNERS LP	2013013414	11-007-006-000-0000	1938 GREEN ST	03/19/2013	Paid	$360.45	$367.81	$386.20	$404.59	Annual Billing
MARQUETTE DONNA L	2013013415	11-007-007-000-0000	1936 GREEN ST	04/17/2013	Paid	$290.34	$296.27	$311.08	$325.90	Annual Billing
WCI PARTNERS LP	2013013416	11-007-008-000-0000	1934 GREEN ST	03/19/2013	Paid	$208.91	$213.17	$223.83	$234.49	Annual Billing
WCI PARTNERS LP	2013013417	11-007-009-000-0000	1932 GREEN ST	03/19/2013	Paid	$397.98	$406.10	$426.41	$446.71	Annual Billing
MILLER ANDREW J	2013013418	11-007-010-000-0000	1930 GREEN ST	03/28/2013	Paid	$327.16	$333.84	$350.53	$367.22	Annual Billing
RILEY RYAN	2013013419	11-007-011-000-0000	1928 GREEN ST	02/25/2013	Paid	$281.84	$287.59	$301.97	$316.35	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
OBRIEN WILLIAM	2013013420	11-007-012-000-0000	1926 GREEN ST	03/22/2013	Paid	$310.89	$317.23	$333.09	$348.95	Annual Billing
MILLER DAVID O	2013013421	11-007-013-000-0000	1924 GREEN ST	02/25/2013	Paid	$302.39	$308.56	$323.99	$339.42	Annual Billing
LYKE MATTHEW	2013013422	11-007-014-000-0000	1922 GREEN ST	03/22/2013	Paid	$445.43	$454.52	$477.25	$499.97	Annual Billing
WCI PARTNERS LP	2013013423	11-007-015-000-0000	1920 GREEN ST	03/19/2013	Paid	$266.27	$271.70	$285.29	$298.87	Annual Billing
KIRK MALINDA J	2013013424	11-007-016-000-0000	1918 GREEN ST	02/25/2013	Paid	$414.97	$423.44	$444.61	$465.78	Annual Billing
MOORE SANDRA L	2013013425	11-007-017-000-0000	1916 GREEN ST		Unpaid	$269.10	$274.59	$288.32	$302.05	Annual Billing
COPUS LIAM C	2013013426	11-007-018-000-0000	1914 GREEN ST	04/05/2013	Paid	$269.10	$274.59	$288.32	$302.05	Annual Billing
WADLINGER THERESA L	2013013427	11-007-019-000-0000	1912 GREEN ST	03/28/2013	Paid	$264.84	$270.25	$283.76	$297.28	Annual Billing
WCI PARTNERS LP	2013013428	11-007-020-000-0000	1910 GREEN ST	03/19/2013	Paid	$232.27	$237.01	$248.86	$260.71	Annual Billing
WASHINGTON GORDON P	2013013429	11-007-021-000-0000	1908 GREEN ST		Unpaid	$183.42	$187.16	$196.52	$205.88	Annual Billing
WCI PARTNERS LP	2013013430	11-007-022-000-0000	1906 GREEN ST	03/19/2013	Paid	$228.73	$233.40	$245.07	$256.74	Annual Billing
HEWITSON STEPHANE	2013013431	11-007-023-000-0000	1904 GREEN ST	03/22/2013	Paid	$378.87	$386.60	$405.93	$425.26	Annual Billing
WCI PARTNERS LP	2013013432	11-007-024-000-0000	1902 GREEN ST	03/19/2013	Paid	$421.35	$429.95	$451.45	$472.95	Annual Billing
WCI PARTNERS LP	2013013433	11-007-025-000-0000	1900 GREEN ST	03/19/2013	Paid	$385.23	$393.09	$412.74	$432.40	Annual Billing
CHARRON STEVEN J	2013013434	11-007-026-000-0000	225 PEFFER ST	04/05/2013	Paid	$253.52	$258.69	$271.62	$284.56	Annual Billing
BAILLIE PATRICIA L	2013013435	11-007-027-000-0000	223 PEFFER ST	03/22/2013	Paid	$235.10	$239.90	$251.90	$263.89	Annual Billing
CHAPMAN COURTNEY J	2013013436	11-007-028-000-0000	221 PEFFER ST	03/22/2013	Paid	$230.15	$234.85	$246.59	$258.34	Annual Billing
BRAUN NORMAN	2013013437	11-007-029-000-0000	219 PEFFER ST	02/25/2013	Paid	$255.64	$260.86	$273.90	$286.95	Annual Billing
HARTMAN STEN	2013013438	11-007-030-000-0000	217 PEFFER ST	03/22/2013	Paid	$288.92	$294.82	$309.56	$324.30	Annual Billing
BECK CHRISTINE M	2013013439	11-007-031-000-0000	215 PEFFER ST	02/25/2013	Paid	$407.90	$416.22	$437.03	$457.84	Annual Billing
BARRETTE MICHAEL S	2013013440	11-007-032-000-0000	211 PEFFER ST	03/22/2013	Paid	$303.08	$309.27	$324.73	$340.20	Annual Billing
WCI PARTNERS LP	2013013441	11-007-033-000-0000	1937 PENN ST	03/19/2013	Paid	$186.25	$190.05	$199.55	$209.06	Annual Billing
WCI PARTNERS LP	2013013442	11-007-034-000-0000	1935 PENN ST	03/19/2013	Paid	$184.12	$187.88	$197.27	$206.67	Annual Billing
WCI PARTNERS LP	2013013443	11-007-035-000-0000	1933 PENN ST	03/19/2013	Paid	$189.08	$192.94	$202.59	$212.23	Annual Billing
WCI PARTNERS LP	2013013444	11-007-036-000-0000	1931 PENN ST	03/19/2013	Paid	$189.08	$192.94	$202.59	$212.23	Annual Billing
STERNER ROBERT LEE	2013013445	11-007-037-000-0000	1929 PENN ST	02/25/2013	Paid	$189.08	$192.94	$202.59	$212.23	Annual Billing
WCI PARTNERS LP	2013013446	11-007-038-000-0000	1927 PENN ST	03/19/2013	Paid	$207.50	$211.73	$222.32	$232.90	Annual Billing
WCI PARTNERS LP	2013013447	11-007-039-000-0000	1925 PENN ST	03/19/2013	Paid	$217.40	$221.84	$232.93	$244.02	Annual Billing
WCI PARTNERS LP	2013013448	11-007-040-000-0000	1923 PENN ST	03/19/2013	Paid	$239.36	$244.24	$256.45	$268.66	Annual Billing
VANSCOYC STEVEN	2013013449	11-007-041-000-0000	1921 PENN ST	03/22/2013	Paid	$301.67	$307.83	$323.22	$338.61	Annual Billing
WCI PARTNERS LP	2013013450	11-007-042-000-0000	1919 PENN ST	03/19/2013	Paid	$171.37	$174.87	$183.61	$192.36	Annual Billing
STAUFFER STEPHANIE	2013013451	11-007-043-000-0000	1917 PENN ST	02/25/2013	Paid	$270.51	$276.03	$289.83	$303.63	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MILLS ALICIA	2013013452	11-007-044-000-0000	1915 PENN ST	03/22/2013	Paid	$128.18	$130.80	$137.34	$143.88	Annual Billing
RICHMOND CHARLIE L	2013013453	11-007-045-000-0000	1913 PENN ST	03/28/2013	Paid	$180.58	$184.27	$193.48	$202.70	Annual Billing
HOUSTON RICHARD A	2013013454	11-007-046-000-0000	1911 PENN ST	03/21/2013	Paid	$180.58	$184.27	$193.48	$202.70	Annual Billing
LEONARD JAMES	2013013455	11-007-047-000-0000	1909 PENN ST	04/05/2013	Paid	$180.58	$184.27	$193.48	$202.70	Annual Billing
WCI PARTNERS LP	2013013456	11-007-048-000-0000	1907 PENN ST	03/19/2013	Paid	$198.28	$202.33	$212.45	$222.56	Annual Billing
WCI PARTNERS LP	2013013457	11-007-049-000-0000	1938 PENN ST	03/19/2013	Paid	$218.11	$222.56	$233.69	$244.82	Annual Billing
JONES MUHAMMAD ALI	2013013458	11-007-050-000-0000	1936 PENN ST	02/25/2013	Paid	$201.12	$205.22	$215.48	$225.74	Annual Billing
WCI PARTNERS LP	2013013459	11-007-051-000-0000	1934 PENN ST	03/19/2013	Paid	$206.78	$211.00	$221.55	$232.10	Annual Billing
BENKOVIC CHRISTINE M	2013013460	11-007-052-000-0000	1932 PENN ST	03/25/2013	Paid	$201.12	$205.22	$215.48	$225.74	Annual Billing
MCSURDY JACOB D	2013013461	11-007-053-000-0000	1930 PENN ST	02/25/2013	Paid	$201.12	$205.22	$215.48	$225.74	Annual Billing
GARNETT ABBOTT	2013013462	11-007-054-000-0000	1928 PENN ST	03/22/2013	Paid	$201.12	$205.22	$215.48	$225.74	Annual Billing
NORMAN EILEEN	2013013463	11-007-055-000-0000	1926 PENN ST	04/05/2013	Paid	$201.12	$205.22	$215.48	$225.74	Annual Billing
HILL DAVID V	2013013464	11-007-056-000-0000	1924 PENN ST	04/05/2013	Paid	$218.11	$222.56	$233.69	$244.82	Annual Billing
SHONK HOLLY L	2013013465	11-007-057-000-0000	1922 PENN ST	03/28/2013	Paid	$308.05	$314.34	$330.06	$345.77	Annual Billing
WCI PARTNERS LP	2013013466	11-007-058-000-0000	1920 PENN ST	03/19/2013	Paid	$203.95	$208.11	$218.52	$228.92	Annual Billing
GUSTANTINO MICHAEL	2013013467	11-007-059-000-0000	1918 PENN ST	03/22/2013	Paid	$303.08	$309.27	$324.73	$340.20	Annual Billing
WCI PARTNERS LP	2013013468	11-007-060-000-0000	1916 PENN ST	03/19/2013	Paid	$273.34	$278.92	$292.87	$306.81	Annual Billing
MILLS LAUREN	2013013469	11-007-061-000-0000	1914 PENN ST	02/25/2013	Paid	$206.78	$211.00	$221.55	$232.10	Annual Billing
WCI PARTNERS LP	2013013470	11-007-062-000-0000	1912 PENN ST	03/19/2013	Paid	$204.66	$208.84	$219.28	$229.72	Annual Billing
WCI PARTNERS LP	2013013471	11-007-063-000-0000	1910 PENN ST	03/19/2013	Paid	$205.36	$209.55	$220.03	$230.51	Annual Billing
RANIERI DUANE L	2013013472	11-007-064-000-0000	1908 PENN ST		Unpaid	$204.66	$208.84	$219.28	$229.72	Annual Billing
WCI PARTNERS LP	2013013473	11-007-065-000-0000	1906 PENN ST	03/19/2013	Paid	$206.07	$210.28	$220.79	$231.31	Annual Billing
WCI PARTNERS LP	2013013474	11-007-066-000-0000	216 MUENCH ST	03/19/2013	Paid	$276.17	$281.81	$295.90	$309.99	Annual Billing
WCI PARTNERS LP	2013013475	11-007-067-000-0000	214 MUENCH ST	03/19/2013	Paid	$239.36	$244.24	$256.45	$268.66	Annual Billing
WARNER KEVIN M	2013013476	11-007-068-000-0000	212 MUENCH ST	02/07/2013	Paid	$225.90	$230.51	$242.04	$253.56	Annual Billing
KINGSTON KELLY	2013013477	11-007-069-000-0000	210 MUENCH ST	03/25/2013	Paid	$889.44	$907.59	$952.97	$998.35	Annual Billing
WILLIAMS TODD	2013013478	11-007-070-000-0000	206 MUENCH ST		Unpaid	$281.14	$286.88	$301.22	$315.57	Annual Billing
FITZ DONNA G	2013013479	11-007-071-000-0000	204 MUENCH ST	03/29/2013	Paid	$306.63	$312.89	$328.53	$344.18	Annual Billing
MARTIN LAWRENCE	2013013480	11-007-072-000-0000	202 MUENCH ST	04/17/2013	Paid	$269.10	$274.59	$288.32	$302.05	Annual Billing
PENNYFEATHER PATERY LEE	2013013481	11-007-073-000-0000	200 MUENCH ST		Unpaid	$257.06	$262.31	$275.43	$288.54	Annual Billing
WCI PARTNERS LP	2013013482	11-007-074-000-0000	1939 N 2ND ST	03/19/2013	Paid	$410.73	$419.11	$440.07	$461.02	Annual Billing
TIVEY LUZMILA	2013013483	11-007-075-000-0000	1937 N 2ND ST	03/25/2013	Paid	$283.26	$289.04	$303.49	$317.94	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
APA TUTH MARY	2013013484	11-007-076-000-0000	1935 N 2ND ST	04/01/2013	Paid	$222.36	$226.90	$238.25	$249.59	Annual Billing
DICKEY CARLOS L	2013013485	11-007-077-000-0000	1933 N 2ND ST	05/03/2013	Paid	$324.33	$330.95	$347.50	$364.05	Annual Billing
COSLOW SYLVIA Y	2013013486	11-007-078-000-0000	1931 N 2ND ST	03/18/2013	Paid	$317.25	$323.72	$339.91	$356.09	Annual Billing
BANOV GEORGIAN A	2013013487	11-007-079-000-0000	1929 N 2ND ST	02/11/2013	Paid	$325.05	$331.68	$348.26	$364.85	Annual Billing
HERR DONALD C	2013013488	11-007-080-000-0000	1927 N 2ND ST		Unpaid	$436.93	$445.85	$468.14	$490.44	Annual Billing
HERR DONALD C	2013013489	11-007-081-000-0000	1925 N 2ND ST		Unpaid	$324.33	$330.95	$347.50	$364.05	Annual Billing
MEEHAN PETER MATTHEW	2013013490	11-007-082-000-0000	1923 N 2ND ST	05/31/2013	Paid	$346.99	$354.07	$371.77	$389.48	Annual Billing
NGUYEN PHUONG MAI	2013013491	11-007-083-000-0000	1921 N 2ND ST	03/19/2013	Paid	$353.37	$360.58	$378.61	$396.64	Annual Billing
BROMS TIMOTHY	2013013492	11-007-084-000-0000	1919 N 2ND ST	03/12/2013	Paid	$428.44	$437.18	$459.04	$480.90	Annual Billing
THOMAS RANDALL L	2013013493	11-007-085-000-0000	1917 N 2ND ST		Unpaid	$379.56	$387.31	$406.68	$426.04	Annual Billing
BENKOVIC CHRISTINE M	2013013494	11-007-086-000-0000	1915 N 2ND ST	03/25/2013	Paid	$280.43	$286.15	$300.46	$314.77	Annual Billing
HANSHAW CHRISTOPHER R	2013013495	11-007-087-000-0000	1913 N 2ND ST	05/13/2013	Paid	$305.22	$311.45	$327.02	$342.60	Annual Billing
D & L DEVELOPMENT GROUP	2013013496	11-007-088-000-0000	1911 N 2ND ST		Unpaid	$320.09	$326.62	$342.95	$359.28	Annual Billing
PA DEALS LLC	2013013497	11-007-089-000-0000	1909 N 2ND ST		Unpaid	$271.93	$277.48	$291.35	$305.23	Annual Billing
BFI LP	2013013498	11-007-090-000-0000	1907 N 2ND ST		Unpaid	$307.34	$313.61	$329.29	$344.97	Annual Billing
KUSIC FINANCIAL SERVICES	2013013499	11-007-091-000-0000	1905 N 2ND ST		Unpaid	$283.97	$289.77	$304.26	$318.75	Annual Billing
PHARMA ENTERPRISES LLC	2013013500	11-007-092-000-0000	1901 N 2ND ST		Unpaid	$693.99	$708.15	$743.56	$778.97	Annual Billing
WHITE NANCY EVELYN	2013013501	11-008-001-000-0000	1940 N 3RD ST	03/28/2013	Paid	$383.11	$390.93	$410.48	$430.02	Annual Billing
KLINE RACHEL R	2013013502	11-008-002-000-0000	1938 N 3RD ST	04/02/2013	Paid	$405.06	$413.33	$434.00	$454.66	Annual Billing
CROSSROADS INVESTMENTS	2013013503	11-008-003-000-0000	1936 N 3RD ST		Unpaid	$342.75	$349.74	$367.23	$384.71	Annual Billing
MCWHITE LEWIS	2013013504	11-008-004-000-0000	1934 N 3RD ST		Unpaid	$364.70	$372.14	$390.75	$409.35	Annual Billing
COLEMAN MATTHEW K	2013013505	11-008-005-000-0000	1932 N 3RD ST	04/05/2013	Paid	$523.33	$534.01	$560.71	$587.41	Annual Billing
NAPIERALA STEVEN M	2013013506	11-008-006-000-0000	1930 N 3RD ST	03/26/2013	Paid	$650.79	$664.07	$697.27	$730.48	Annual Billing
WHITE LLOYD A	2013013507	11-008-007-000-0000	1928 N 3RD ST	02/25/2013	Paid	$384.53	$392.38	$412.00	$431.62	Annual Billing
WCI PARTNERS LP	2013013508	11-008-008-000-0000	1926 N 3RD ST	03/19/2013	Paid	$7.09	$7.23	$7.59	$7.95	Annual Billing
WCI PARTNERS LP	2013013509	11-008-009-000-0000	1924 N 3RD ST	03/19/2013	Paid	$7.09	$7.23	$7.59	$7.95	Annual Billing
WCI PARTNERS LP	2013013510	11-008-010-000-0000	1922 N 3RD ST	03/19/2013	Paid	$921.31	$940.11	$987.12	$1,034.12	Annual Billing
MAKESPACE LLC	2013013511	11-008-011-000-0000	1916 N 3RD ST		Unpaid	$313.00	$319.39	$335.36	$351.33	Annual Billing
BETHEA CHARLES M	2013013512	11-008-012-000-0000	1914 N 3RD ST	04/05/2013	Paid	$388.06	$395.98	$415.78	$435.58	Annual Billing
PA DEALS LLC	2013013513	11-008-013-000-0000	1912 N 3RD ST		Unpaid	$306.63	$312.89	$328.53	$344.18	Annual Billing
THOMPSON MILTON A	2013013514	11-008-014-000-0000	1910 N 3RD ST		Unpaid	$306.63	$312.89	$328.53	$344.18	Annual Billing
THOMPSON DENISE Y	2013013515	11-008-015-000-0000	1908 N 3RD ST	03/28/2013	Paid	$308.05	$314.34	$330.06	$345.77	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
CHAPMAN COURTNEY J	2013013516	11-008-016-000-0000	1906 N 3RD ST	02/25/2013	Paid	$470.92	$480.53	$504.56	$528.58	Annual Billing
GREEN STREET PROPERTIES	2013013517	11-008-017-000-0000	1904 N 3RD ST		Unpaid	$274.76	$280.37	$294.39	$308.41	Annual Billing
MCCLAIN JULIA A	2013013518	11-008-018-000-0000	1902 N 3RD ST		Unpaid	$310.17	$316.50	$332.33	$348.15	Annual Billing
THOMAS TERESA	2013013519	11-008-019-000-0000	1900 N 3RD ST	02/07/2013	Paid	$383.82	$391.65	$411.23	$430.82	Annual Billing
NEFF J GARY	2013013520	11-008-020-000-0000	269 PEFFER ST	04/01/2013	Paid	$387.36	$395.27	$415.03	$434.80	Annual Billing
SCOTT STEPHEN C	2013013521	11-008-021-000-0000	1931 SUSQUEHANNA ST	03/04/2013	Paid	$141.63	$144.52	$151.75	$158.97	Annual Billing
WCI PARTNERS LP	2013013522	11-008-022-000-0000	1923 SUSQUEHANNA ST	03/19/2013	Paid	$26.91	$27.46	$28.83	$30.21	Annual Billing
JAMES DANIELLE Y	2013013523	11-008-023-000-0000	1915 SUSQUEHANNA ST	03/21/2013	Paid	$260.60	$265.92	$279.22	$292.51	Annual Billing
NEFF GARY J	2013013524	11-008-024-000-0000	1913 SUSQUEHANNA ST	04/01/2013	Paid	$106.22	$108.39	$113.81	$119.23	Annual Billing
SHADDAY AMY E	2013013525	11-008-025-000-0000	1911 SUSQUEHANNA ST	03/22/2013	Paid	$301.67	$307.83	$323.22	$338.61	Annual Billing
WCI PARTNERS LP	2013013526	11-008-026-000-0000	1909 SUSQUEHANNA ST	03/19/2013	Paid	$284.68	$290.49	$305.01	$319.54	Annual Billing
WCI PARTNERS LP	2013013527	11-008-027-000-0000	1907 SUSQUEHANNA ST	03/19/2013	Paid	$284.68	$290.49	$305.01	$319.54	Annual Billing
RAMSEY ANN MARIE	2013013528	11-008-028-000-0000	278 MUENCH ST	02/25/2013	Paid	$351.96	$359.14	$377.10	$395.05	Annual Billing
LANNAN KRISTINE	2013013529	11-008-029-000-0000	276 MUENCH ST	03/22/2013	Paid	$415.69	$424.17	$445.38	$466.59	Annual Billing
WCI PARTNERS LP	2013013530	11-008-030-000-0000	274 MUENCH ST	03/19/2013	Paid	$373.90	$381.53	$400.61	$419.68	Annual Billing
WCI PARTNERS LP	2013013531	11-008-031-000-0000	272 MUENCH ST	03/19/2013	Paid	$416.39	$424.89	$446.13	$467.38	Annual Billing
ERVIN ROBERT	2013013532	11-008-032-000-0000	267 PEFFER ST		Unpaid	$301.67	$307.83	$323.22	$338.61	Annual Billing
BEYOND DREAMS REAL EST/	2013013533	11-008-033-000-0000	265 PEFFER ST		Unpaid	$266.27	$271.70	$285.29	$298.87	Annual Billing
OSTER VICTORIA	2013013534	11-008-034-000-0000	263 PEFFER ST	05/15/2013	Paid	$264.84	$270.25	$283.76	$297.28	Annual Billing
THOMAS URSULA	2013013535	11-008-035-000-0000	261 PEFFER ST		Unpaid	$283.26	$289.04	$303.49	$317.94	Annual Billing
WCI PARTNERS LP	2013013536	11-008-036-000-0000	1936 SUSQUEHANNA ST	03/19/2013	Paid	$279.01	$284.70	$298.94	$313.17	Annual Billing
MCDONALD ALZRIO S	2013013537	11-008-037-000-0000	1934 SUSQUEHANNA ST	02/12/2013	Paid	$253.52	$258.69	$271.62	$284.56	Annual Billing
GLECOS STEPHANIE L	2013013538	11-008-038-000-0000	1932 SUSQUEHANNA ST	02/25/2013	Paid	$313.72	$320.12	$336.13	$352.13	Annual Billing
WCI PARTNERS LP	2013013539	11-008-039-000-0000	1930 SUSQUEHANNA ST	03/19/2013	Paid	$247.15	$252.19	$264.80	$277.41	Annual Billing
WCI PARTNERS LP	2013013540	11-008-040-000-0000	268 DELAWARE ST	03/19/2013	Paid	$99.14	$101.16	$106.22	$111.28	Annual Billing
WCI PARTNERS LP	2013013541	11-008-041-000-0000	266 DELAWARE ST	03/19/2013	Paid	$335.66	$342.51	$359.64	$376.76	Annual Billing
SENFT LINDSEY	2013013542	11-008-042-000-0000	264 DELAWARE ST	02/07/2013	Paid	$305.92	$312.16	$327.77	$343.38	Annual Billing
WCI PARTNERS LP	2013013543	11-008-043-000-0000	262 DELAWARE ST	03/19/2013	Paid	$232.99	$237.74	$249.63	$261.51	Annual Billing
EVANS CARLEY L	2013013544	11-008-044-000-0000	260 DELAWARE ST	03/28/2013	Paid	$357.62	$364.92	$383.17	$401.41	Annual Billing
JENNINGS BRADLEY M	2013013545	11-008-045-000-0000	267 DELAWARE ST	04/05/2013	Paid	$299.55	$305.66	$320.94	$336.23	Annual Billing
WCI PARTNERS LP	2013013546	11-008-046-000-0000	265 DELAWARE ST	03/19/2013	Paid	$237.93	$242.79	$254.93	$267.07	Annual Billing
DUPREE MISHELLE	2013013547	11-008-047-000-0000	263 DELAWARE ST	04/05/2013	Paid	$310.89	$317.23	$333.09	$348.95	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HARTMAN CYNTHIA E	2013013548	11-008-048-000-0000	261 DELAWARE ST	03/28/2013	Paid	$269.81	$275.32	$289.09	$302.85	Annual Billing
DYRLI KARI K	2013013549	11-008-049-000-0000	259 DELAWARE ST	03/22/2013	Paid	$198.28	$202.33	$212.45	$222.56	Annual Billing
BLOOM NICOLE M	2013013550	11-008-050-000-0000	1914 SUSQUEHANNA ST	03/22/2013	Paid	$206.07	$210.28	$220.79	$231.31	Annual Billing
CARTER NICOLE	2013013551	11-008-051-000-0000	1912 SUSQUEHANNA ST	03/22/2013	Paid	$106.22	$108.39	$113.81	$119.23	Annual Billing
MCLEAN ROBERT C	2013013552	11-008-052-000-0000	1910 SUSQUEHANNA ST	03/26/2013	Paid	$240.77	$245.68	$257.96	$270.25	Annual Billing
WCI PARTNERS LP	2013013553	11-008-053-000-0000	1908 SUSQUEHANNA ST	03/19/2013	Paid	$35.41	$36.13	$37.94	$39.74	Annual Billing
WCI PARTNERS LP	2013013554	11-008-054-000-0000	238 MUENCH ST	03/19/2013	Paid	$212.44	$216.78	$227.62	$238.46	Annual Billing
BANK OF NEW YORK MELLON	2013013555	11-008-055-000-0000	236 MUENCH ST		Unpaid	$267.68	$273.14	$286.80	$300.45	Annual Billing
WCI PARTNERS LP	2013013556	11-008-056-000-0000	234 MUENCH ST	03/19/2013	Paid	$263.43	$268.81	$282.25	$295.69	Annual Billing
GREEN STREET PROPERTIES	2013013557	11-008-057-000-0000	232 MUENCH ST		Unpaid	$336.38	$343.24	$360.40	$377.56	Annual Billing
BOSWELL ROBERT A	2013013558	11-008-058-000-0000	230 MUENCH ST	04/05/2013	Paid	$303.08	$309.27	$324.73	$340.20	Annual Billing
ROEDER SUSAN L	2013013559	11-008-059-000-0000	1947 GREEN ST	03/22/2013	Paid	$194.75	$198.72	$208.66	$218.59	Annual Billing
HARTZLER J ALEX	2013013560	11-008-060-000-0000	1945 GREEN ST	03/19/2013	Paid	$78.61	$80.21	$84.22	$88.23	Annual Billing
CHU JOHN DAVID SON HUNG	2013013561	11-008-061-000-0000	1943 GREEN ST	03/28/2013	Paid	$516.24	$526.78	$553.12	$579.46	Annual Billing
BOSTON RONALD C	2013013562	11-008-062-000-0000	1941 GREEN ST	03/22/2013	Paid	$406.47	$414.77	$435.51	$456.25	Annual Billing
KOSER ANGELIA	2013013563	11-008-063-000-0000	1939 GREEN ST	03/18/2013	Paid	$516.24	$526.78	$553.12	$579.46	Annual Billing
WCI PARTNERS LP	2013013564	11-008-064-000-0000	1937 GREEN ST	03/19/2013	Paid	$78.61	$80.21	$84.22	$88.23	Annual Billing
WILLIAMS NICOLE E	2013013565	11-008-065-000-0000	1935 GREEN ST	03/22/2013	Paid	$516.24	$526.78	$553.12	$579.46	Annual Billing
ROWE JEFFREY	2013013566	11-008-066-000-0000	1933 GREEN ST	04/04/2013	Paid	$507.03	$517.38	$543.25	$569.12	Annual Billing
WCI PARTNERS LP	2013013567	11-008-067-000-0000	1931 GREEN ST	03/19/2013	Paid	$78.61	$80.21	$84.22	$88.23	Annual Billing
LUCKETTE DEMIELO C	2013013568	11-008-068-000-0000	1929 GREEN ST	04/05/2013	Paid	$78.61	$80.21	$84.22	$88.23	Annual Billing
LUCKETTE DEMIELO C	2013121039	11-008-068-000-0000	1929 GREEN ST		Unpaid	$1,094.09	$1,116.42	$1,172.24	$1,228.06	
WCI PARTNERS LP	2013013569	11-008-069-000-0000	1927 GREEN ST	03/19/2013	Paid	$78.61	$80.21	$84.22	$88.23	Annual Billing
GONZALEZ WILMARIE	2013013570	11-008-070-000-0000	1925 GREEN ST	06/24/2013	Paid	$544.57	$555.68	$583.46	$611.25	Annual Billing
SMITH JOSEPH H	2013013571	11-008-071-000-0000	1923 GREEN ST	03/22/2013	Paid	$435.51	$444.40	$466.62	$488.84	Annual Billing
WEBB JASON R	2013013572	11-008-072-000-0000	1921 GREEN ST	03/22/2013	Paid	$284.68	$290.49	$305.01	$319.54	Annual Billing
TATUM ANGELA	2013013573	11-008-073-000-0000	1919 GREEN ST	02/11/2013	Paid	$268.39	$273.87	$287.56	$301.26	Annual Billing
HOLT TIMOTHY	2013013574	11-008-074-000-0000	1917 GREEN ST	02/25/2013	Paid	$426.31	$435.01	$456.76	$478.51	Annual Billing
WHITNEY TRAMAYNE C	2013013575	11-008-075-000-0000	1915 GREEN ST	04/05/2013	Paid	$212.44	$216.78	$227.62	$238.46	Annual Billing
WCI PARTNERS LP	2013013576	11-008-076-000-0000	1913 GREEN ST	03/19/2013	Paid	$397.27	$405.38	$425.65	$445.92	Annual Billing
COHEN TIMOTHY	2013013577	11-008-077-000-0000	1911 GREEN ST	03/22/2013	Paid	$317.25	$323.72	$339.91	$356.09	Annual Billing
PRICE JEFFREY D	2013013578	11-008-078-000-0000	1909 GREEN ST	04/05/2013	Paid	$205.36	$209.55	$220.03	$230.51	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BUCHEN GUY A	2013013579	11-008-079-000-0000	1907 GREEN ST	04/05/2013	Paid	$378.15	$385.87	$405.16	$424.46	Annual Billing
WCI PARTNERS LP	2013013580	11-008-080-000-0000	1905 GREEN ST	03/19/2013	Paid	$526.16	$536.90	$563.75	$590.59	Annual Billing
WCI PARTNERS LP	2013013581	11-008-081-000-0000	1903 GREEN ST	03/19/2013	Paid	$80.03	$81.66	$85.74	$89.83	Annual Billing
WCI PARTNERS LP	2013013582	11-008-082-000-0000	1901 GREEN ST	03/19/2013	Paid	$80.03	$81.66	$85.74	$89.83	Annual Billing
RODRIGUEZ WANDA H	2013013583	11-008-083-000-0000	MUENCH ST L2	03/25/2013	Paid	$426.31	$435.01	$456.76	$478.51	Annual Billing
FORDHAM WILBUR L	2013013584	11-009-001-000-0000	343 PEFFER ST	04/02/2013	Paid	$61.61	$62.87	$66.01	$69.16	Annual Billing
DAY PAUL C	2013013585	11-009-002-000-0000	341 PEFFER ST		Unpaid	$60.20	$61.43	$64.50	$67.57	Annual Billing
BUIE GEORGE	2013013586	11-009-004-000-0000	337 PEFFER ST		Unpaid	$248.57	$253.64	$266.32	$279.00	Annual Billing
SPECIAL BROTHERS SYSTEM	2013013587	11-009-005-000-0000	335 PEFFER ST		Unpaid	$234.41	$239.19	$251.15	$263.11	Annual Billing
SPECIAL BROTHERS SYSTEM	2013013588	11-009-006-000-0000	333 PEFFER ST		Unpaid	$61.61	$62.87	$66.01	$69.16	Annual Billing
WARREN TINA MARIE	2013013589	11-009-007-000-0000	331 PEFFER ST	04/05/2013	Paid	$332.12	$338.90	$355.85	$372.79	Annual Billing
POWELL GEORGIA	2013013590	11-009-008-000-0000	329 PEFFER ST	03/22/2013	Paid	$298.84	$304.94	$320.19	$335.43	Annual Billing
T & R PROPERTY LLC	2013013591	11-009-009-000-0000	327 PEFFER ST		Unpaid	$127.47	$130.07	$136.57	$143.08	Annual Billing
WILLIAMS JEFFREY	2013013592	11-009-010-000-0000	325 PEFFER ST		Unpaid	$294.59	$300.60	$315.63	$330.66	Annual Billing
GREAT ROW LLC	2013013593	11-009-011-000-0000	323 PEFFER ST	06/17/2013	Paid	$237.24	$242.08	$254.18	$266.29	Annual Billing
WHITEHEAD KIMBERLY J	2013013594	11-009-012-000-0000	321 PEFFER ST	03/22/2013	Paid	$242.19	$247.13	$259.49	$271.84	Annual Billing
URBAN EQUITY INVESTMENT	2013013595	11-009-017-000-0000	1926 N 4TH ST		Unpaid	$71.53	$72.99	$76.64	$80.29	Annual Billing
KIRSCH & BURNS LLC	2013013596	11-009-018-000-0000	1924 N 4TH ST		Unpaid	$247.15	$252.19	$264.80	$277.41	Annual Billing
GEORGE JESSICA R	2013013597	11-009-019-000-0000	1922 N 4TH ST	02/07/2013	Paid	$222.36	$226.90	$238.25	$249.59	Annual Billing
TANG & PERKINS PROPERTY	2013013598	11-009-020-000-0000	1920 N 4TH ST	07/26/2013	Paid	$244.31	$249.30	$261.77	$274.23	Annual Billing
T & R PROPERTY LLC	2013013599	11-009-021-000-0000	330 DELAWARE ST		Unpaid	$82.14	$83.82	$88.01	$92.20	Annual Billing
KDR INVESTMENTS LLP	2013013600	11-009-022-000-0000	1939 LOGAN ST	03/29/2013	Paid	$2.13	$2.17	$2.28	$2.39	Annual Billing
WHITE ANDRE L	2013013601	11-009-023-000-0000	1935 LOGAN ST		Unpaid	$194.75	$198.72	$208.66	$218.59	Annual Billing
HILL ARNEL	2013013602	11-009-024-000-0000	1933 1/2 LOGAN ST		Unpaid	$189.08	$192.94	$202.59	$212.23	Annual Billing
TILLER KENNETH S	2013013603	11-009-025-000-0000	1933 LOGAN ST	03/28/2013	Paid	$194.03	$197.99	$207.89	$217.79	Annual Billing
OXON INVESTMENT GROUP I	2013013604	11-009-026-000-0000	1931 LOGAN ST	05/15/2013	Paid	$248.57	$253.64	$266.32	$279.00	Annual Billing
T & R PROPERTY LLC	2013013605	11-009-027-000-0000	1929 LOGAN ST		Unpaid	$199.69	$203.77	$213.96	$224.15	Annual Billing
ECHOLS DOROTHY J	2013013606	11-009-028-000-0000	1927 LOGAN ST		Unpaid	$215.28	$219.67	$230.65	$241.64	Annual Billing
OTWELL ALAN	2013013607	11-009-029-000-0000	1925 LOGAN ST	05/07/2013	Paid	$2.13	$2.17	$2.28	$2.39	Annual Billing
NGO THU LOAN	2013013608	11-009-030-000-0000	1923 LOGAN ST		Unpaid	$203.95	$208.11	$218.52	$228.92	Annual Billing
BROWN TERRY L	2013013609	11-009-031-000-0000	1921 LOGAN ST		Unpaid	$214.57	$218.95	$229.90	$240.85	Annual Billing
ORTIZ ELANA M	2013013610	11-009-033-000-0000	346 MUENCH ST		Unpaid	$288.22	$294.10	$308.81	$323.51	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ORTIZ ELANA M	2013013611	11-009-034-000-0000	344 MUENCH ST		Unpaid	$54.54	$55.65	$58.43	$61.22	Annual Billing
KHANANI NAJMA	2013013612	11-009-035-000-0000	342 MUENCH ST	02/25/2013	Paid	$178.46	$182.10	$191.21	$200.31	Annual Billing
STRAWBRIDGE LEE E	2013013613	11-009-036-000-0000	340 MUENCH ST	02/25/2013	Paid	$209.61	$213.89	$224.58	$235.28	Annual Billing
STRAWBRIDGE LEE	2013013614	11-009-037-000-0000	338 MUENCH ST		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
BOWERSOX TALAYNA	2013013615	11-009-045-000-0000	319 PEFFER ST	04/02/2013	Paid	$293.88	$299.88	$314.87	$329.87	Annual Billing
1515 ASSOCIATES	2013013616	11-009-046-000-0000	317 PEFFER ST	02/21/2013	Paid	$320.09	$326.62	$342.95	$359.28	Annual Billing
HARRISBURG CENTER FOR F	2013013617	11-009-047-000-0000	315 PEFFER ST	02/21/2013	Paid	$254.94	$260.14	$273.15	$286.15	Annual Billing
RODRIGUEZ MARIA	2013013618	11-009-048-000-0000	313 PEFFER ST	03/08/2013	Paid	$329.29	$336.01	$352.81	$369.61	Annual Billing
SNYDER DAVID F	2013013619	11-009-049-000-0000	1938 LOGAN ST	03/07/2013	Paid	$208.19	$212.44	$223.06	$233.68	Annual Billing
CREATIVE HOUSING SOLUTIC	2013013620	11-009-050-000-0000	1936 LOGAN ST		Unpaid	$201.83	$205.95	$216.25	$226.55	Annual Billing
CREATIVE HOUSING SOLUTIC	2013013621	11-009-051-000-0000	1934 LOGAN ST		Unpaid	$2.13	$2.17	$2.28	$2.39	Annual Billing
CREATIVE HOUSING SOLUTIC	2013013622	11-009-052-000-0000	1932 LOGAN ST		Unpaid	$2.13	$2.17	$2.28	$2.39	Annual Billing
SISEMORE PATRICIA L	2013013623	11-009-055-000-0000	318 MUENCH ST	06/03/2013	Paid	$99.14	$101.16	$106.22	$111.28	Annual Billing
KEECH DOUGLAS L	2013013624	11-009-056-000-0000	316 MUENCH ST		Unpaid	$99.14	$101.16	$106.22	$111.28	Annual Billing
KEECH DOUGLAS L	2013013625	11-009-057-000-0000	314 MUENCH ST		Unpaid	$99.14	$101.16	$106.22	$111.28	Annual Billing
BUCK RYAN A	2013013626	11-009-058-000-0000	312 MUENCH ST		Unpaid	$181.29	$184.99	$194.24	$203.49	Annual Billing
BUCK RYAN A	2013013627	11-009-059-000-0000	310 MUENCH ST		Unpaid	$152.25	$155.36	$163.13	$170.90	Annual Billing
KDR INVESTMENTS LLP	2013013628	11-009-060-000-0000	308 MUENCH ST	03/29/2013	Paid	$2.13	$2.17	$2.28	$2.39	Annual Billing
KDR INVESTMENTS LLP	2013013629	11-009-061-000-0000	306 MUENCH ST	03/29/2013	Paid	$2.13	$2.17	$2.28	$2.39	Annual Billing
FRATER CHARLENE A	2013013630	11-009-063-000-0000	1937 N 3RD ST	03/26/2013	Paid	$1,087.02	$1,109.20	$1,164.66	$1,220.12	Annual Billing
KEYSTONE SERVICE SYSTEM	2013013631	11-009-064-000-0000	1935 N 3RD ST	03/21/2013	Paid	$1,120.29	$1,143.15	$1,200.31	$1,257.47	Annual Billing
FRATER CHARLENE A	2013013632	11-009-065-000-0000	1933 N 3RD ST	03/26/2013	Paid	$553.77	$565.07	$593.32	$621.58	Annual Billing
FRATER CHARLENE A	2013013633	11-009-066-000-0000	1931 N 3RD ST	03/26/2013	Paid	$875.27	$893.13	$937.79	$982.44	Annual Billing
BULATOVIC RADOJE	2013013634	11-009-067-000-0000	1929 N 3RD ST	03/25/2013	Paid	$250.68	$255.80	$268.59	$281.38	Annual Billing
BULATOVIC RADOJE	2013013635	11-009-069-000-0000	1919 N 3RD ST	03/25/2013	Paid	$1,757.62	$1,793.49	$1,883.16	$1,972.84	Annual Billing
LUCKETT MICHAEL T	2013013636	11-009-070-000-0000	1905 N 3RD ST	03/25/2013	Paid	$99.85	$101.89	$106.98	$112.08	Annual Billing
MALLIOS VASLIKI J	2013013637	11-009-074-000-0000	1901 N 3RD ST	02/13/2013	Paid	$456.04	$465.35	$488.62	$511.89	Annual Billing
KUSIC FINANCIAL SERVICES	2013013638	11-010-001-000-0000	1948 N 5TH ST		Unpaid	$166.42	$169.82	$178.31	$186.80	Annual Billing
PIATT RICHARD L	2013013639	11-010-002-000-0000	1946 N 5TH ST		Unpaid	$263.43	$268.81	$282.25	$295.69	Annual Billing
MCCLAIN LENA M	2013013640	11-010-004-000-0000	1942 N 5TH ST	03/22/2013	Paid	$388.78	$396.71	$416.55	$436.38	Annual Billing
SMITH DEBORAH J	2013013641	11-010-005-000-0000	1940 N 5TH ST		Unpaid	$352.65	$359.85	$377.84	$395.84	Annual Billing
STOUTE EMANUEL A	2013013642	11-010-012-000-0000	1928 N 5TH ST	04/08/2013	Paid	$84.98	$86.71	$91.05	$95.38	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
REDEVELOPMENT AUTHORIT	2013013643	11-010-024-000-0000	1904 N 5TH ST		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
CARROLL NATHANAEL J	2013013644	11-010-030-000-0000	435 PEFFER ST	04/05/2013	Paid	$334.25	$341.07	$358.12	$375.18	Annual Billing
WILLIAMS EVELYN G	2013013645	11-010-031-000-0000	433 PEFFER ST	04/04/2013	Paid	$286.09	$291.93	$306.53	$321.12	Annual Billing
GREAT ROW LLC	2013013646	11-010-032-000-0000	431 PEFFER ST	06/17/2013	Paid	$133.13	$135.85	$142.64	$149.44	Annual Billing
NEFF J GARY	2013013647	11-010-033-000-0000	429 PEFFER ST	04/01/2013	Paid	$123.93	$126.46	$132.78	$139.11	Annual Billing
BLANTON LISA A	2013013648	11-010-034-000-0000	427 PEFFER ST	03/25/2013	Paid	$363.29	$370.70	$389.24	$407.77	Annual Billing
LEWIS HOWARD L	2013013649	11-010-038-000-0000	1943 FULTON ST		Unpaid	$260.60	$265.92	$279.22	$292.51	Annual Billing
SISEMORE PATRICIA	2013013650	11-010-039-000-0000	1941 FULTON ST	06/03/2013	Paid	$220.94	$225.45	$236.72	$248.00	Annual Billing
BOWMAN ROSS A	2013013651	11-010-040-000-0000	1939 FULTON ST	04/05/2013	Paid	$298.84	$304.94	$320.19	$335.43	Annual Billing
RODRIGUEZ BELTRAN JOSE /	2013013652	11-010-041-000-0000	1937 FULTON ST	03/13/2013	Paid	$264.84	$270.25	$283.76	$297.28	Annual Billing
BALTOZER MICHAEL	2013013653	11-010-042-000-0000	1935 FULTON ST	03/07/2013	Paid	$259.18	$264.47	$277.69	$290.92	Annual Billing
MORGAN LOLITA	2013013654	11-010-043-000-0000	1933 FULTON ST		Unpaid	$254.94	$260.14	$273.15	$286.15	Annual Billing
KEECH DOUGLAS	2013013655	11-010-044-000-0000	1931 FULTON ST		Unpaid	$279.72	$285.43	$299.70	$313.97	Annual Billing
SMITH PATRICK M	2013013656	11-010-045-000-0000	1929 FULTON ST	04/30/2013	Paid	$252.10	$257.25	$270.11	$282.98	Annual Billing
LUCAS JASON A	2013013657	11-010-054-000-0000	444 MUENCH ST	03/21/2013	Paid	$228.73	$233.40	$245.07	$256.74	Annual Billing
GARCIA ANTONIO	2013013658	11-010-055-000-0000	442 MUENCH ST		Unpaid	$225.19	$229.79	$241.28	$252.77	Annual Billing
YOUNG ROSETTA	2013013659	11-010-056-000-0000	440 MUENCH ST	05/06/2013	Paid	$228.03	$232.68	$244.31	$255.95	Annual Billing
GARVIN WILLISE D	2013013660	11-010-057-000-0000	438 MUENCH ST		Unpaid	$225.19	$229.79	$241.28	$252.77	Annual Billing
JEFFRIES JUNIUS A	2013013661	11-010-058-000-0000	436 MUENCH ST	04/18/2013	Paid	$225.90	$230.51	$242.04	$253.56	Annual Billing
NEFF J GARY	2013013662	11-010-059-000-0000	434 MUENCH ST	04/01/2013	Paid	$155.79	$158.97	$166.92	$174.87	Annual Billing
WINKLER MALGORZATA M	2013013663	11-010-060-000-0000	432 MUENCH ST		Unpaid	$220.94	$225.45	$236.72	$248.00	Annual Billing
WINKLER JERZY	2013013664	11-010-061-000-0000	430 MUENCH ST		Unpaid	$235.10	$239.90	$251.90	$263.89	Annual Billing
MIDATLANTIC IRA	2013013665	11-010-062-000-0000	425 PEFFER ST	03/14/2013	Paid	$419.22	$427.78	$449.17	$470.56	Annual Billing
REUVENI MORDECHAI	2013013666	11-010-063-000-0000	423 PEFFER ST	04/04/2013	Paid	$325.05	$331.68	$348.26	$364.85	Annual Billing
SMITH PAULETTE L	2013013667	11-010-064-000-0000	421 PEFFER ST		Unpaid	$63.03	$64.32	$67.54	$70.75	Annual Billing
ELSHEIKH HAGIR S	2013013668	11-010-065-000-0000	419 PEFFER ST		Unpaid	$63.03	$64.32	$67.54	$70.75	Annual Billing
KOTZMAN LAND LLC	2013013669	11-010-066-000-0000	417 PEFFER ST		Unpaid	$315.13	$321.56	$337.64	$353.72	Annual Billing
MILLER CHARLOTTE	2013013670	11-010-067-000-0000	415 PEFFER ST		Unpaid	$324.33	$330.95	$347.50	$364.05	Annual Billing
SAEED SHOMARI	2013013671	11-010-098-000-0000	1933 N 4TH ST		Unpaid	$254.23	$259.42	$272.39	$285.36	Annual Billing
SWANSON FRED E	2013013672	11-010-099-000-0000	1931 N 4TH ST	03/22/2013	Paid	$297.42	$303.49	$318.66	$333.84	Annual Billing
THOMAS TRICELL M	2013013673	11-010-100-000-0000	1929 N 4TH ST	03/21/2013	Paid	$272.65	$278.21	$292.12	$306.03	Annual Billing
BALTOZER MICHAEL	2013013674	11-010-101-000-0000	1927 N 4TH ST	03/07/2013	Paid	$254.23	$259.42	$272.39	$285.36	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
NEWTON LINDA	2013013675	11-010-102-000-0000	1925 N 4TH ST	02/05/2013	Paid	$7.79	$7.95	$8.35	$8.75	Annual Billing
NEWTON LINDA	2013013676	11-010-103-000-0000	1923 N 4TH ST	03/22/2013	Paid	$261.31	$266.64	$279.97	$293.30	Annual Billing
WATERS GEORGE E	2013013677	11-010-104-000-0000	1921 N 4TH ST	02/06/2013	Paid	$287.51	$293.38	$308.05	$322.72	Annual Billing
ROSE OF SHARON BARTIST (	2013013678	11-010-105-000-0000	411 DELAWARE ST		Unpaid	$52.40	$53.47	$56.14	$58.82	Annual Billing
FLETCHER KEITH B	2013013679	11-010-108-000-0000	1911 N 4TH ST	03/22/2013	Paid	$265.56	$270.98	$284.53	$298.08	Annual Billing
KESLER JOSHUA C	2013013680	11-010-109-000-0000	1909 N 4TH ST		Unpaid	$284.68	$290.49	$305.01	$319.54	Annual Billing
NEFF J GARY	2013013681	11-010-110-000-0000	1907 N 4TH ST	04/01/2013	Paid	$177.04	$180.65	$189.68	$198.72	Annual Billing
CLIFFORD KELLY R	2013013682	11-010-111-000-0000	1905 N 4TH ST	03/22/2013	Paid	$331.42	$338.18	$355.09	$372.00	Annual Billing
MAPLE MELVIN J	2013013683	11-010-112-000-0000	428 MUENCH ST		Unpaid	$268.39	$273.87	$287.56	$301.26	Annual Billing
THOMPSON RICARDO	2013013684	11-010-113-000-0000	426 MUENCH ST		Unpaid	$251.40	$256.53	$269.36	$282.18	Annual Billing
WELCOME HOME RENTALS L	2013013685	11-010-114-000-0000	424 MUENCH ST	03/19/2013	Paid	$251.40	$256.53	$269.36	$282.18	Annual Billing
STONER JASON H	2013013686	11-010-115-000-0000	422 MUENCH ST	03/22/2013	Paid	$252.10	$257.25	$270.11	$282.98	Annual Billing
LAMPLEY GAYLE Y	2013013687	11-010-116-000-0000	420 MUENCH ST	03/22/2013	Paid	$254.23	$259.42	$272.39	$285.36	Annual Billing
DENNIS RALPH E	2013013688	11-010-117-000-0000	418 MUENCH ST	03/07/2013	Paid	$250.68	$255.80	$268.59	$281.38	Annual Billing
STRICKLAND PAULETTE M	2013013689	11-010-118-000-0000	416 MUENCH ST	03/22/2013	Paid	$259.18	$264.47	$277.69	$290.92	Annual Billing
SCHAEFFER JUDITH M	2013013690	11-010-119-000-0000	414 MUENCH ST		Unpaid	$247.85	$252.91	$265.56	$278.20	Annual Billing
BAYER PAULINE L	2013013691	11-010-120-000-0000	412 MUENCH ST		Unpaid	$254.23	$259.42	$272.39	$285.36	Annual Billing
JB BUY RITE LP	2013013692	11-010-121-000-0000	410 MUENCH ST		Unpaid	$262.73	$268.09	$281.49	$294.90	Annual Billing
ZHOU QUNSHENG	2013013693	11-010-122-000-0000	408 MUENCH ST	05/24/2013	Paid	$245.73	$250.75	$263.29	$275.83	Annual Billing
CARELOCK CLAYTON C	2013013694	11-010-123-000-0000	406 MUENCH ST	04/12/2013	Paid	$249.98	$255.08	$267.83	$280.59	Annual Billing
NEFF J GARY	2013013695	11-010-124-000-0000	404 MUENCH ST	04/01/2013	Paid	$127.47	$130.07	$136.57	$143.08	Annual Billing
HUYNH MY DANH THI	2013013696	11-010-125-000-0000	402 MUENCH ST	03/22/2013	Paid	$106.22	$108.39	$113.81	$119.23	Annual Billing
RAY JEREMY	2013013697	11-010-126-000-0000	400 MUENCH ST		Unpaid	$199.69	$203.77	$213.96	$224.15	Annual Billing
REDEVELOPMENT AUTHORIT	2013013698	11-010-128-000-0000	1900 N 5TH ST		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
REDEVELOPMENT AUTHORIT	2013013699	11-010-130-000-0000	1906 N 5TH ST		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
REDEVELOPMENT AUTHORIT	2013013700	11-010-131-000-0000	1908 N 5TH ST		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
REDEVELOPMENT AUTHORIT	2013013701	11-010-132-000-0000	1910 N 5TH ST		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
REDEVELOPMENT AUTHORIT	2013013702	11-010-133-000-0000	1912 N 5TH ST		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
REDEVELOPMENT AUTHORIT	2013013703	11-010-134-000-0000	1914 N 5TH ST		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
REDEVELOPMENT AUTHORIT	2013013704	11-010-135-000-0000	1916 N 5TH ST		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
REDEVELOPMENT AUTHORIT	2013013705	11-010-136-000-0000	1918 N 5TH ST		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
REDEVELOPMENT AUTHORIT	2013013706	11-010-137-000-0000	1920 N 5TH ST		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: **CITY OF HARRISBURG**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
REDEVELOPMENT AUTHORIT	2013013707	11-010-138-000-0000	1922 N 5TH ST		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
REDEVELOPMENT AUTHORIT	2013013708	11-010-139-000-0000			Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
REDEVELOPMENT AUTHORIT	2013013709	11-010-140-000-0000			Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
REDEVELOPMENT AUTHORIT	2013013710	11-010-141-000-0000	1915 FULTON ST		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
REDEVELOPMENT AUTHORIT	2013013711	11-010-142-000-0000			Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
REDEVELOPMENT AUTHORIT	2013013712	11-010-143-000-0000			Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
REDEVELOPMENT AUTHORIT	2013013713	11-010-144-000-0000			Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
REDEVELOPMENT AUTHORIT	2013013714	11-010-145-000-0000			Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
REDEVELOPMENT AUTHORIT	2013013715	11-010-146-000-0000			Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
REDEVELOPMENT AUTHORIT	2013013716	11-010-147-000-0000			Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
REDEVELOPMENT AUTHORIT	2013013717	11-010-148-000-0000			Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
REDEVELOPMENT AUTHORIT	2013013718	11-010-149-000-0000			Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
REDEVELOPMENT AUTHORIT	2013013719	11-010-150-000-0000			Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
REDEVELOPMENT AUTHORIT	2013013720	11-010-151-000-0000			Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
REDEVELOPMENT AUTHORIT	2013013721	11-010-152-000-0000			Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
REDEVELOPMENT AUTHORIT	2013013722	11-010-153-000-0000	1943 N 4TH ST		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
REDEVELOPMENT AUTHORIT	2013013723	11-010-154-000-0000	1941 N 4TH ST		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
REDEVELOPMENT AUTHORIT	2013013724	11-010-155-000-0000	1939 N 4TH ST		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
REDEVELOPMENT AUTHORIT	2013013725	11-010-156-000-0000	1937 N 4TH ST		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
REDEVELOPMENT AUTHORIT	2013013726	11-010-157-000-0000	1935 N 4TH ST		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
REDEVELOPMENT AUTHORIT	2013013727	11-010-158-000-0000			Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
HOME FOR THE FRIENDLESS	2013013728	11-011-028-000-0000	529 PEFFER ST	03/26/2013	Paid	$50.28	$51.31	$53.88	$56.44	Annual Billing
HOME FOR THE FRIENDLESS	2013013729	11-011-031-000-0000	525 PEFFER ST	03/26/2013	Paid	$208.19	$212.44	$223.06	$233.68	Annual Billing
FLUELLEN WALTER	2013013730	11-011-032-000-0000	523 PEFFER ST	02/07/2013	Paid	$243.60	$248.57	$261.00	$273.43	Annual Billing
MCLAMB MEMORIAL CHURCH	2013013731	11-011-050-000-0000	521 PEFFER ST	02/26/2013	Paid	$436.93	$445.85	$468.14	$490.44	Annual Billing
HOME FOR THE FRIENDLESS	2013013732	11-011-065-000-0000	1925 N 5TH ST	03/26/2013	Paid	$108.35	$110.56	$116.09	$121.62	Annual Billing
HOME FOR THE FRIENDLESS	2013013733	11-011-081-000-0000	1927 N 5TH ST	03/26/2013	Paid	$262.01	$267.36	$280.73	$294.10	Annual Billing
HOME FOR THE FRIENDLESS	2013013734	11-011-083-000-0000	REAR 1901 N 5TH ST	03/26/2013	Paid	$22.66	$23.12	$24.28	$25.43	Annual Billing
CITYSCAPE INVESTORS II LL(	2013013735	11-012-005-000-0000	1829 N FRONT ST	03/06/2013	Paid	$2,089.75	$2,132.40	$2,239.02	$2,345.64	Annual Billing
CITYSCAPE INVESTORS II LL(	2013013736	11-012-008-000-0000	1829 N FRONT ST UT MBB	03/06/2013	Paid	$357.62	$364.92	$383.17	$401.41	Annual Billing
CITYSCAPE INVESTORS II LL(	2013013737	11-012-009-000-0000	1829 N FRONT ST UT MBC	03/06/2013	Paid	$94.19	$96.11	$100.92	$105.72	Annual Billing
CITYSCAPE INVESTORS II LL(	2013013738	11-012-010-000-0000	1829 N FRONT ST UT MBD	03/06/2013	Paid	$382.40	$390.20	$409.71	$429.22	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: **CITY OF HARRISBURG**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LONE TREE LLC	2013013739	11-012-011-000-0000	1829 N FRONT ST UT M1A	02/27/2013	Paid	$2,823.39	$2,881.01	$3,025.06	$3,169.11	Annual Billing
CITYSCAPE INVESTORS II LL(	2013013740	11-012-012-000-0000	1829 N FRONT ST UT M1B	03/06/2013	Paid	$695.40	$709.59	$745.07	$780.55	Annual Billing
CITYSCAPE INVESTORS II LL(	2013013741	11-012-013-000-0000	1829 N FRONT ST UT M1C	03/06/2013	Paid	$249.98	$255.08	$267.83	$280.59	Annual Billing
CITYSCAPE INVESTORS II LL(	2013013742	11-012-014-000-0000	1829 N FRONT ST UT M2A	03/06/2013	Paid	$1,443.92	$1,473.39	$1,547.06	$1,620.73	Annual Billing
CITYSCAPE INVESTORS II LL(	2013013743	11-012-015-000-0000	1829 N FRONT ST UT M2B	03/06/2013	Paid	$288.22	$294.10	$308.81	$323.51	Annual Billing
CITYSCAPE INVESTORS II LL(	2013013744	11-012-016-000-0000	1829 N FRONT ST UT M2C	03/06/2013	Paid	$170.67	$174.15	$182.86	$191.57	Annual Billing
CITYSCAPE INVESTORS II LL(	2013013745	11-012-017-000-0000	1829 N FRONT ST UT M2D	03/06/2013	Paid	$623.89	$636.62	$668.45	$700.28	Annual Billing
CITYSCAPE INVESTORS II LL(	2013013746	11-012-018-000-0000	1829 N FRONT ST UT M2E	03/06/2013	Paid	$184.12	$187.88	$197.27	$206.67	Annual Billing
WCI PARTNERS LP	2013013747	11-013-001-000-0000	1836 GREEN ST	03/19/2013	Paid	$971.58	$991.41	$1,040.98	$1,090.55	Annual Billing
MORATO LARA LUIS A	2013013748	11-013-002-000-0000	1834 GREEN ST	03/22/2013	Paid	$325.75	$332.40	$349.02	$365.64	Annual Billing
WCI PARTNERS LP	2013013749	11-013-003-000-0000	1832 GREEN ST	03/19/2013	Paid	$344.16	$351.18	$368.74	$386.30	Annual Billing
STEWART ALICIA N	2013013750	11-013-004-000-0000	1830 GREEN ST	03/22/2013	Paid	$280.43	$286.15	$300.46	$314.77	Annual Billing
PEFFLEY WALTER	2013013751	11-013-005-000-0000	1828 GREEN ST	03/12/2013	Paid	$347.70	$354.80	$372.54	$390.28	Annual Billing
RAYNOR MELISSA	2013013752	11-013-006-000-0000	1826 GREEN ST	04/05/2013	Paid	$410.73	$419.11	$440.07	$461.02	Annual Billing
GOODLING BONNIE K	2013013753	11-013-007-000-0000	1824 GREEN ST		Unpaid	$393.03	$401.05	$421.10	$441.16	Annual Billing
EDWARDS CYNTHIA	2013013754	11-013-008-000-0000	1822 GREEN ST	02/25/2013	Paid	$339.91	$346.85	$364.19	$381.54	Annual Billing
EDWARDS CYNTHIA	2013013755	11-013-009-000-0000	1820 GREEN ST		Unpaid	$365.40	$372.86	$391.50	$410.15	Annual Billing
LIGHTNER JULIET M	2013013756	11-013-010-000-0000	1818 GREEN ST		Unpaid	$361.16	$368.53	$386.96	$405.38	Annual Billing
TRAN JEFFREY A	2013013757	11-013-011-000-0000	1816 GREEN ST	03/22/2013	Paid	$359.03	$366.36	$384.68	$403.00	Annual Billing
FRY PEGGY D	2013013758	11-013-013-000-0000	1812 GREEN ST		Unpaid	$343.46	$350.47	$367.99	$385.52	Annual Billing
FRY DANA L	2013013759	11-013-014-000-0000	1810 GREEN ST		Unpaid	$307.34	$313.61	$329.29	$344.97	Annual Billing
DEJESUS GLENDA	2013013760	11-013-015-000-0000	1808 GREEN ST	03/13/2013	Paid	$318.67	$325.17	$341.43	$357.69	Annual Billing
CHON SEUNG C	2013013761	11-013-016-000-0000	1806 GREEN ST	04/05/2013	Paid	$446.85	$455.97	$478.77	$501.57	Annual Billing
STEVENS CHERYL S	2013013762	11-013-017-000-0000	1804 GREEN ST	04/02/2013	Paid	$422.06	$430.67	$452.20	$473.74	Annual Billing
CHRISTMAN CATHERINE	2013013763	11-013-018-000-0000	1802 GREEN ST		Unpaid	$177.04	$180.65	$189.68	$198.72	Annual Billing
WILLIAMS JEWELL	2013013764	11-013-019-000-0000	227 MUENCH ST	02/25/2013	Paid	$280.43	$286.15	$300.46	$314.77	Annual Billing
BARONE ANTHONY	2013013765	11-013-020-000-0000	215 MUENCH ST	02/11/2013	Paid	$358.33	$365.64	$383.92	$402.20	Annual Billing
REIN STEWART A	2013013766	11-013-021-000-0000	213 MUENCH ST		Unpaid	$92.06	$93.94	$98.64	$103.33	Annual Billing
LAUBACH JOSEPH M	2013013767	11-013-022-000-0000	211 MUENCH ST	04/05/2013	Paid	$393.03	$401.05	$421.10	$441.16	Annual Billing
WITMER NOELLE E	2013013768	11-013-023-000-0000	209 MUENCH ST	04/02/2013	Paid	$374.61	$382.26	$401.37	$420.49	Annual Billing
JONES ERSKIN	2013013769	11-013-024-000-0000	207 MUENCH ST		Unpaid	$371.78	$379.37	$398.34	$417.31	Annual Billing
WHEELER WILLIE BARBARA	2013013770	11-013-025-000-0000	205 MUENCH ST	02/25/2013	Paid	$330.00	$336.73	$353.57	$370.40	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MOFFITT JASON E	2013013771	11-013-026-000-0000	203 MUENCH ST		Unpaid	$349.12	$356.25	$374.06	$391.88	Annual Billing
SIDDONS ELLEN M	2013013772	11-013-027-000-0000	201 MUENCH ST	04/01/2013	Paid	$346.99	$354.07	$371.77	$389.48	Annual Billing
HYP KATIE L	2013013773	11-013-032-000-0000	1809 PENN ST	04/05/2013	Paid	$251.40	$256.53	$269.36	$282.18	Annual Billing
MITCHELL STANLEY H	2013013774	11-013-033-000-0000	1807 PENN ST		Unpaid	$244.31	$249.30	$261.77	$274.23	Annual Billing
URBAN LEIGH ANN M	2013013775	11-013-034-000-0000	1805 PENN ST	03/22/2013	Paid	$342.75	$349.74	$367.23	$384.71	Annual Billing
HAMILTON CHARLES A	2013013776	11-013-035-000-0000	1803 PENN ST	03/21/2013	Paid	$273.34	$278.92	$292.87	$306.81	Annual Billing
TOUMA CAROLYN E	2013013777	11-013-036-000-0000	1801 PENN ST	04/08/2013	Paid	$354.79	$362.03	$380.13	$398.23	Annual Billing
LUCAS JASON A	2013013778	11-013-037-000-0000	1830 PENN ST	04/05/2013	Paid	$275.48	$281.10	$295.16	$309.21	Annual Billing
CUNNINGHAM KENNETH B	2013013779	11-013-038-000-0000	1828 PENN ST		Unpaid	$248.57	$253.64	$266.32	$279.00	Annual Billing
JENAKAVICH SHANE C	2013013780	11-013-039-000-0000	1826 PENN ST	04/05/2013	Paid	$241.48	$246.41	$258.73	$271.05	Annual Billing
MALLARD THERESA	2013013781	11-013-040-000-0000	1824 PENN ST		Unpaid	$248.57	$253.64	$266.32	$279.00	Annual Billing
REUVENI MORDECHAI	2013013782	11-013-041-000-0000	1822 PENN ST	04/04/2013	Paid	$241.48	$246.41	$258.73	$271.05	Annual Billing
MATTHEWS SHERVON J	2013013783	11-013-042-000-0000	1820 PENN ST	02/25/2013	Paid	$291.05	$296.99	$311.84	$326.69	Annual Billing
VAN JURA WILLIAM	2013013784	11-013-043-000-0000	1818 PENN ST	03/28/2013	Paid	$239.36	$244.24	$256.45	$268.66	Annual Billing
OSBORN DUSTIN	2013013785	11-013-044-000-0000	1816 PENN ST	03/22/2013	Paid	$401.53	$409.72	$430.21	$450.69	Annual Billing
RITCHEY MICHAEL E	2013013786	11-013-045-000-0000	1814 PENN ST	02/25/2013	Paid	$264.14	$269.53	$283.01	$296.48	Annual Billing
NEFF J GARY	2013013787	11-013-046-000-0000	1812 PENN ST	04/01/2013	Paid	$252.81	$257.97	$270.87	$283.77	Annual Billing
NEFF J GARY	2013013788	11-013-047-000-0000	1810 PENN ST	04/01/2013	Paid	$218.82	$223.29	$234.45	$245.62	Annual Billing
MIXELL MARK O	2013013789	11-013-048-000-0000	1808 PENN ST	03/22/2013	Paid	$367.53	$375.03	$393.78	$412.53	Annual Billing
TANG & PERKINS PROPERTY	2013013790	11-013-049-000-0000	1806 PENN ST		Unpaid	$317.96	$324.45	$340.67	$356.90	Annual Billing
ADAIR RICHARD J	2013013791	11-013-050-000-0000	1804 PENN ST	04/01/2013	Paid	$255.64	$260.86	$273.90	$286.95	Annual Billing
LINK GERALDINE	2013013792	11-013-051-000-0000	1802 PENN ST	03/21/2013	Paid	$321.50	$328.06	$344.46	$360.87	Annual Billing
GOLDBERG MICHAEL A	2013013793	11-013-052-000-0000	224 KELKER ST	03/29/2013	Paid	$573.60	$585.31	$614.58	$643.84	Annual Billing
COREY JOHN	2013013794	11-013-053-000-0000	222 KELKER ST	03/21/2013	Paid	$352.65	$359.85	$377.84	$395.84	Annual Billing
LOPEZ MEDINA LYSANDRA M	2013013795	11-013-054-000-0000	220 KELKER ST	04/05/2013	Paid	$205.36	$209.55	$220.03	$230.51	Annual Billing
INTEGRITY BANK	2013013796	11-013-055-000-0000	218 KELKER ST	03/12/2013	Paid	$276.17	$281.81	$295.90	$309.99	Annual Billing
MESCAN JOHN B	2013013797	11-013-056-000-0000	216 KELKER ST	02/06/2013	Paid	$208.19	$212.44	$223.06	$233.68	Annual Billing
BASHORE CAROL S	2013013798	11-013-057-000-0000	214 KELKER ST	03/12/2013	Paid	$378.15	$385.87	$405.16	$424.46	Annual Billing
BASHORE CAROL S	2013013799	11-013-058-000-0000	212 KELKER ST	03/12/2013	Paid	$349.82	$356.96	$374.81	$392.66	Annual Billing
RICKARDS DOUGLAS T	2013013800	11-013-059-000-0000	210 KELKER ST	03/22/2013	Paid	$390.20	$398.16	$418.07	$437.98	Annual Billing
RICKARDS DOUGLAS THOMA	2013013801	11-013-060-000-0000	208 KELKER ST	03/05/2013	Paid	$17.71	$18.07	$18.97	$19.88	Annual Billing
WEBB JASON R	2013013802	11-013-061-000-0000	206 KELKER ST	02/26/2013	Paid	$410.02	$418.39	$439.31	$460.23	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MANLEY WILLIAM F	2013013803	11-013-062-000-0000	204 KELKER ST	04/05/2013	Paid	$416.39	$424.89	$446.13	$467.38	Annual Billing
SCHULZ CHARLES A	2013013804	11-013-063-000-0000	202 KELKER ST	03/22/2013	Paid	$446.85	$455.97	$478.77	$501.57	Annual Billing
KIRSCH & BURNS LLC	2013013805	11-013-064-000-0000	1839 N 2ND ST		Unpaid	$572.90	$584.59	$613.82	$643.05	Annual Billing
GOLDBERG MICHAEL A	2013013806	11-013-065-000-0000	1837 N 2ND ST	03/29/2013	Paid	$440.47	$449.46	$471.93	$494.41	Annual Billing
GIPE WILLIAM G	2013013807	11-013-066-000-0000	1835 N 2ND ST	02/12/2013	Paid	$511.99	$522.44	$548.56	$574.68	Annual Billing
KIELY KATHRYN C	2013013808	11-013-067-000-0000	1833 N 2ND ST		Unpaid	$524.03	$534.72	$561.46	$588.19	Annual Billing
VANTAGE RENTALS LP	2013013809	11-013-068-000-0000	1831 N 2ND ST	05/06/2013	Paid	$517.67	$528.23	$554.64	$581.05	Annual Billing
STUCKEY ELIZABETH S	2013013810	11-013-069-000-0000	1829 N 2ND ST	03/28/2013	Paid	$417.80	$426.33	$447.65	$468.96	Annual Billing
DOUGHERTY KEVIN R	2013013811	11-013-070-000-0000	1827 N 2ND ST		Unpaid	$465.96	$475.47	$499.24	$523.02	Annual Billing
TOZER BRADLEY R	2013013812	11-013-071-000-0000	1825 N 2ND ST	03/26/2013	Paid	$457.46	$466.80	$490.14	$513.48	Annual Billing
ARMOUR HELM CYNTHIA K	2013013813	11-013-072-000-0000	1823 N 2ND ST	05/24/2013	Paid	$509.16	$519.55	$545.53	$571.51	Annual Billing
W & P REAL ESTATE INVESTM	2013013814	11-013-073-000-0000	1821 N 2ND ST		Unpaid	$327.16	$333.84	$350.53	$367.22	Annual Billing
PITINGOLO EDWARD D	2013013815	11-013-074-000-0000	1819 N 2ND ST	02/28/2013	Paid	$374.61	$382.26	$401.37	$420.49	Annual Billing
LIVINGSTON WILLIAM J	2013013816	11-013-075-000-0000	1817 N 2ND ST	03/28/2013	Paid	$566.52	$578.08	$606.98	$635.89	Annual Billing
PHARMA ENTERPRISES LLC	2013013817	11-013-076-000-0000	1815 N 2ND ST		Unpaid	$511.29	$521.72	$547.81	$573.89	Annual Billing
PETTIS ERIC D	2013013818	11-013-077-000-0000	1813 N 2ND ST	03/22/2013	Paid	$480.12	$489.92	$514.42	$538.91	Annual Billing
HERBIN HAZEL E	2013013819	11-013-078-000-0000	1811 N 2ND ST	04/05/2013	Paid	$492.87	$502.93	$528.08	$553.22	Annual Billing
VALENTINE ROBERT S	2013013820	11-013-079-000-0000	1809 N 2ND ST	03/29/2013	Paid	$463.84	$473.31	$496.98	$520.64	Annual Billing
KEECH DOUGLAS	2013013821	11-013-080-000-0000	1807 N 2ND ST		Unpaid	$483.67	$493.54	$518.22	$542.89	Annual Billing
MEMBERS 1ST FEDERAL CRE	2013013822	11-013-081-000-0000	1805 N 2ND ST	02/08/2013	Paid	$482.95	$492.81	$517.45	$542.09	Annual Billing
COOPER SCOTT A	2013013823	11-013-082-000-0000	1803 N 2ND ST	04/05/2013	Paid	$510.58	$521.00	$547.05	$573.10	Annual Billing
BASORE STACI M	2013013824	11-013-083-000-0000	1801 N 2ND ST	03/22/2013	Paid	$432.68	$441.51	$463.59	$485.66	Annual Billing
WCI PARTNERS LP	2013013825	11-014-001-000-0000	1840 N 3RD ST	03/19/2013	Paid	$273.34	$278.92	$292.87	$306.81	Annual Billing
WCI PARTNERS LP	2013013826	11-014-002-000-0000	1838 N 3RD ST	03/19/2013	Paid	$351.96	$359.14	$377.10	$395.05	Annual Billing
PEART ANDREW	2013013827	11-014-003-000-0000	1834 N 3RD ST	03/25/2013	Paid	$399.40	$407.55	$427.93	$448.31	Annual Billing
JONES EDWARD M	2013013828	11-014-004-000-0000	1832 N 3RD ST	02/11/2013	Paid	$318.67	$325.17	$341.43	$357.69	Annual Billing
DAKAR REALTY INCORPORAT	2013013829	11-014-005-000-0000	1830 N 3RD ST		Unpaid	$371.78	$379.37	$398.34	$417.31	Annual Billing
DAKAR REALTY INCORPORAT	2013013830	11-014-006-000-0000	1828 N 3RD ST		Unpaid	$371.78	$379.37	$398.34	$417.31	Annual Billing
EDWARDS CLIFTON	2013013831	11-014-007-000-0000	1826 N 3RD ST	04/01/2013	Paid	$421.35	$429.95	$451.45	$472.95	Annual Billing
STRIKE BARRY A	2013013832	11-014-008-000-0000	1824 N 3RD ST	02/05/2013	Paid	$310.17	$316.50	$332.33	$348.15	Annual Billing
GRANDBERRY TAMISHA	2013013833	11-014-009-000-0000	1822 N 3RD ST	04/08/2013	Paid	$474.46	$484.14	$508.35	$532.55	Annual Billing
GORDON BARRY E	2013013834	11-014-010-000-0000	1820 N 3RD ST	03/28/2013	Paid	$440.47	$449.46	$471.93	$494.41	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
FRATER CHARLENE A	2013013835	11-014-011-000-0000	1818 N 3RD ST	03/26/2013	Paid	$783.22	$799.20	$839.16	$879.12	Annual Billing
WILLIAMS TANEISHA A	2013013836	11-014-012-000-0000	1816 N 3RD ST	02/25/2013	Paid	$343.46	$350.47	$367.99	$385.52	Annual Billing
BALSBAUGH W S	2013013837	11-014-013-000-0000	1814 N 3RD ST	02/08/2013	Paid	$315.83	$322.28	$338.39	$354.51	Annual Billing
KCS INVESTMENT ASSOCIATI	2013013838	11-014-014-000-0000	1810 N 3RD ST		Unpaid	$348.41	$355.52	$373.30	$391.07	Annual Billing
FINDON TIM	2013013839	11-014-015-000-0000	1808 N 3RD ST	04/05/2013	Paid	$356.91	$364.19	$382.40	$400.61	Annual Billing
PETERS ROXANNE	2013013840	11-014-016-000-0000	1806 N 3RD ST		Unpaid	$402.23	$410.44	$430.96	$451.48	Annual Billing
ROBINSON MARTHA A	2013013841	11-014-017-000-0000	1804 N 3RD ST		Unpaid	$244.31	$249.30	$261.77	$274.23	Annual Billing
LINGAS ATHENA J	2013013842	11-014-018-000-0000	1802 N 3RD ST	05/14/2013	Paid	$89.23	$91.05	$95.60	$100.16	Annual Billing
VALENTINE ROBERT S	2013013843	11-014-019-000-0000	1800 N 3RD ST	03/26/2013	Paid	$329.29	$336.01	$352.81	$369.61	Annual Billing
WCI PARTNERS LP	2013013844	11-014-020-000-0000	273 MUENCH ST	03/19/2013	Paid	$282.55	$288.32	$302.74	$317.15	Annual Billing
WCI PARTNERS LP	2013013845	11-014-021-000-0000	271 MUENCH ST	03/19/2013	Paid	$269.81	$275.32	$289.09	$302.85	Annual Billing
LUO XUE FENG	2013013846	11-014-022-000-0000	1843 SUSQUEHANNA ST	05/24/2013	Paid	$379.56	$387.31	$406.68	$426.04	Annual Billing
REUVENI MORDECHAI	2013013847	11-014-023-000-0000	1841 SUSQUEHANNA ST	04/04/2013	Paid	$203.24	$207.39	$217.76	$228.13	Annual Billing
CREMO JAMIE L	2013013848	11-014-024-000-0000	1839 SUSQUEHANNA ST	02/07/2013	Paid	$331.42	$338.18	$355.09	$372.00	Annual Billing
HIPWELL CHRIS	2013013849	11-014-025-000-0000	1837 SUSQUEHANNA ST		Unpaid	$354.79	$362.03	$380.13	$398.23	Annual Billing
BLANCO CARLOS	2013013850	11-014-026-000-0000	1835 SUSQUEHANNA ST	02/25/2013	Paid	$385.23	$393.09	$412.74	$432.40	Annual Billing
ENDER GERARD	2013013851	11-014-027-000-0000	1833 SUSQUEHANNA ST	07/19/2013	Paid	$35.41	$36.13	$37.94	$39.74	Annual Billing
SHEEN ROBERT L	2013013852	11-014-028-000-0000	1831 SUSQUEHANNA ST		Unpaid	$35.41	$36.13	$37.94	$39.74	Annual Billing
MORGAN RYAN	2013013853	11-014-029-000-0000	1829 SUSQUEHANNA ST	04/05/2013	Paid	$171.37	$174.87	$183.61	$192.36	Annual Billing
EPLER DENNIS F	2013013854	11-014-030-000-0000	1827 SUSQUEHANNA ST	02/25/2013	Paid	$383.82	$391.65	$411.23	$430.82	Annual Billing
TILLEY ANDREW B	2013013855	11-014-031-000-0000	1825 SUSQUEHANNA ST	04/02/2013	Paid	$313.72	$320.12	$336.13	$352.13	Annual Billing
HANTHORN GORDON L	2013013856	11-014-032-000-0000	1823 SUSQUEHANNA ST	03/18/2013	Paid	$309.46	$315.78	$331.57	$347.36	Annual Billing
ENDER GERARD A	2013013857	11-014-033-000-0000	1821 SUSQUEHANNA ST	04/02/2013	Paid	$378.87	$386.60	$405.93	$425.26	Annual Billing
MCCLINTON JOSEPH B	2013013858	11-014-034-000-0000	1819 SUSQUEHANNA ST		Unpaid	$181.29	$184.99	$194.24	$203.49	Annual Billing
ROBINSON ROBERT C	2013013859	11-014-035-000-0000	1817 SUSQUEHANNA ST		Unpaid	$236.52	$241.35	$253.42	$265.49	Annual Billing
PA DEALS LLC	2013013860	11-014-036-000-0000	1815 SUSQUEHANNA ST		Unpaid	$89.94	$91.78	$96.37	$100.96	Annual Billing
EAD ASSOCIATES LLC	2013013861	11-014-037-000-0000	1813 SUSQUEHANNA ST	03/28/2013	Paid	$89.94	$91.78	$96.37	$100.96	Annual Billing
BENKOVIC CHRISTINE M	2013013862	11-014-038-000-0000	1811 SUSQUEHANNA ST	02/25/2013	Paid	$217.40	$221.84	$232.93	$244.02	Annual Billing
BOSHNAKOV SEVDALINA	2013013863	11-014-039-000-0000	1809 SUSQUEHANNA ST	02/27/2013	Paid	$217.40	$221.84	$232.93	$244.02	Annual Billing
PETERSON CAROL E	2013013864	11-014-040-000-0000	1807 A SUSQUEHANNA ST	02/20/2013	Paid	$295.30	$301.33	$316.40	$331.46	Annual Billing
LITTLE MARVA D	2013013865	11-014-041-000-0000	1807 SUSQUEHANNA ST	02/13/2013	Paid	$298.14	$304.22	$319.43	$334.64	Annual Billing
BREACH LINDA	2013013866	11-014-042-000-0000	1805A SUSQUEHANNA ST		Unpaid	$300.97	$307.11	$322.47	$337.82	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HARNER CATHERINE L	2013013867	11-014-043-000-0000	1816 SUSQUEHANNA ST	03/21/2013	Paid	$288.92	$294.82	$309.56	$324.30	Annual Billing
LAUVER MARK W	2013013868	11-014-044-000-0000	1814 SUSQUEHANNA ST	03/26/2013	Paid	$257.77	$263.03	$276.18	$289.33	Annual Billing
RUSSELL JAMES L	2013013869	11-014-045-000-0000	1812 SUSQUEHANNA ST	04/05/2013	Paid	$261.31	$266.64	$279.97	$293.30	Annual Billing
COLLINS ANTONIO T	2013013870	11-014-046-000-0000	1810 SUSQUEHANNA ST	03/28/2013	Paid	$249.98	$255.08	$267.83	$280.59	Annual Billing
LAUVER MARK W	2013013871	11-014-047-000-0000	1808 SUSQUEHANNA ST	03/26/2013	Paid	$249.98	$255.08	$267.83	$280.59	Annual Billing
LAUVER MARK W	2013013872	11-014-048-000-0000	1806 SUSQUEHANNA ST	03/26/2013	Paid	$255.64	$260.86	$273.90	$286.95	Annual Billing
LAUVER MARK W	2013013873	11-014-049-000-0000	1804 SUSQUEHANNA ST	03/26/2013	Paid	$73.65	$75.15	$78.91	$82.67	Annual Billing
LAUVER MARK	2013013874	11-014-050-000-0000	1802 SUSQUEHANNA ST	03/26/2013	Paid	$62.32	$63.59	$66.77	$69.95	Annual Billing
COOK MARJORIE L	2013013875	11-014-051-000-0000	238 KELKER ST		Unpaid	$375.32	$382.98	$402.13	$421.28	Annual Billing
JACKSON TIMOTHY F	2013013876	11-014-052-000-0000	236 KELKER ST	04/05/2013	Paid	$418.52	$427.06	$448.41	$469.77	Annual Billing
BROMS TIMOTHY	2013013877	11-014-053-000-0000	234 KELKER ST	03/12/2013	Paid	$435.51	$444.40	$466.62	$488.84	Annual Billing
WEBB JASON R	2013013878	11-014-054-000-0000	232 KELKER ST	02/26/2013	Paid	$373.90	$381.53	$400.61	$419.68	Annual Billing
SCS PARTNERSHIP	2013013879	11-014-055-000-0000	1839 GREEN ST	04/01/2013	Paid	$8,829.19	$9,009.38	$9,459.85	$9,910.32	Annual Billing
LIVINGSTON KATHRYN	2013013880	11-014-056-000-0000	1819 GREEN ST	04/08/2013	Paid	$366.82	$374.31	$393.03	$411.74	Annual Billing
SOPCAK TIMOTHY J	2013013881	11-014-057-000-0000	1817 GREEN ST	04/05/2013	Paid	$369.66	$377.20	$396.06	$414.92	Annual Billing
SHADE MARK H	2013013882	11-014-058-000-0000	1815 GREEN ST	02/25/2013	Paid	$408.61	$416.95	$437.80	$458.65	Annual Billing
WALTON ELLIOT TAMMIE P	2013013883	11-014-059-000-0000	1813 GREEN ST	03/28/2013	Paid	$364.70	$372.14	$390.75	$409.35	Annual Billing
RUIZ ROLAND	2013013884	11-014-060-000-0000	1811 GREEN ST	03/28/2013	Paid	$240.77	$245.68	$257.96	$270.25	Annual Billing
MONTICCHIO MATTHEW P	2013013885	11-014-061-000-0000	1809 GREEN ST	03/22/2013	Paid	$377.45	$385.15	$404.41	$423.67	Annual Billing
DIAZ ARIEL	2013013886	11-014-062-000-0000	1807 GREEN ST	03/21/2013	Paid	$254.94	$260.14	$273.15	$286.15	Annual Billing
DIAZ JOANNE	2013013887	11-014-063-000-0000	1805 GREEN ST	02/25/2013	Paid	$323.63	$330.23	$346.74	$363.25	Annual Billing
WINPENNEY BOLTON K	2013013888	11-014-064-000-0000	1803 GREEN ST	05/20/2013	Paid	$467.38	$476.92	$500.77	$524.61	Annual Billing
WINPENNEY BOLTON K	2013013889	11-014-065-000-0000	1801 GREEN ST	05/20/2013	Paid	$622.47	$635.17	$666.93	$698.69	Annual Billing
GREEN VAN T	2013013890	11-014-066-000-0000	1805 SUSQUEHANNA ST		Unpaid	$167.12	$170.53	$179.06	$187.58	Annual Billing
LITTLE CYNTHIA M	2013013891	11-015-041-000-0000	319 MUENCH ST		Unpaid	$185.53	$189.32	$198.79	$208.25	Annual Billing
RAMPER BARRY	2013013892	11-015-042-000-0000	317 MUENCH ST		Unpaid	$56.65	$57.81	$60.70	$63.59	Annual Billing
GREEN NAOMI D	2013013893	11-015-043-000-0000	315 MUENCH ST	02/08/2013	Paid	$168.54	$171.98	$180.58	$189.18	Annual Billing
INTEGRITY BANK	2013013894	11-015-044-000-0000	313 MUENCH ST	03/12/2013	Paid	$183.42	$187.16	$196.52	$205.88	Annual Billing
HARRIS MACK C	2013013895	11-015-045-000-0000	311 MUENCH ST		Unpaid	$182.00	$185.71	$195.00	$204.28	Annual Billing
KENNEDY CHANTIA	2013013896	11-015-046-000-0000	309 MUENCH ST		Unpaid	$160.76	$164.04	$172.24	$180.44	Annual Billing
KDR INVESTMENTS LLP	2013013897	11-015-047-000-0000	307 MUENCH ST	03/29/2013	Paid	$167.12	$170.53	$179.06	$187.58	Annual Billing
SKYNET 1841 LP	2013013898	11-015-075-000-0000	1841 N 3RD ST	03/12/2013	Paid	$807.28	$823.76	$864.95	$906.14	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WORMLEY LYNNETTE M	2013013899	11-015-077-000-0000	1831 N 3RD ST	02/25/2013	Paid	$211.02	$215.33	$226.10	$236.86	Annual Billing
WORMLEY VALERIE	2013013900	11-015-078-000-0000	1829 1/2 N 3RD ST	04/02/2013	Paid	$206.07	$210.28	$220.79	$231.31	Annual Billing
VALENTINE ROBERT S	2013013901	11-015-079-000-0000	1829 N 3RD ST	03/29/2013	Paid	$158.62	$161.86	$169.95	$178.05	Annual Billing
WARREN LENORA	2013013902	11-015-080-000-0000	1827 N 3RD ST		Unpaid	$250.68	$255.80	$268.59	$281.38	Annual Billing
TOTTON DEBRA J	2013013903	11-015-081-000-0000	1825 N 3RD ST		Unpaid	$249.98	$255.08	$267.83	$280.59	Annual Billing
LEWIS HOWARD L	2013013904	11-016-042-000-0000	428 KELKER ST		Unpaid	$85.69	$87.44	$91.81	$96.18	Annual Billing
ASHFORD ALFRED	2013013905	11-016-043-000-0000	426 KELKER ST	04/17/2013	Paid	$230.86	$235.57	$247.35	$259.13	Annual Billing
KDR INVESTMENTS LLP	2013013906	11-016-044-000-0000	424 KELKER ST	03/29/2013	Paid	$2.13	$2.17	$2.28	$2.39	Annual Billing
HAMILTON HEALTH CENTER I	2013013907	11-016-045-000-0000	422 KELKER ST		Unpaid	$59.49	$60.70	$63.74	$66.77	Annual Billing
DOBSON FAMILY PARTNERSH	2013013908	11-016-047-000-0000	429 MUENCH ST	03/29/2013	Paid	$291.05	$296.99	$311.84	$326.69	Annual Billing
CARTER MARYANN	2013013909	11-016-048-000-0000	427 MUENCH ST	03/01/2013	Paid	$275.48	$281.10	$295.16	$309.21	Annual Billing
DAVIS JULIA A	2013013910	11-016-049-000-0000	425 MUENCH ST	03/04/2013	Paid	$7.79	$7.95	$8.35	$8.75	Annual Billing
DAVIS JULIA L	2013013911	11-016-050-000-0000	423 MUENCH ST	03/04/2013	Paid	$7.79	$7.95	$8.35	$8.75	Annual Billing
DAVIS JULIA L	2013013912	11-016-051-000-0000	421 MUENCH ST	03/04/2013	Paid	$246.43	$251.46	$264.03	$276.61	Annual Billing
SIMPSON BETH L	2013013913	11-016-052-000-0000	419 MUENCH ST	03/25/2013	Paid	$259.18	$264.47	$277.69	$290.92	Annual Billing
SIMMON ELAINE	2013013914	11-016-053-000-0000	417 MUENCH ST		Unpaid	$257.77	$263.03	$276.18	$289.33	Annual Billing
BASS BEULAH C	2013013915	11-016-054-000-0000	415 MUENCH ST		Unpaid	$229.44	$234.12	$245.83	$257.53	Annual Billing
WENGER TODD A	2013013916	11-016-055-000-0000	413 MUENCH ST	03/22/2013	Paid	$250.68	$255.80	$268.59	$281.38	Annual Billing
DIXON PATRICIA A	2013013917	11-016-056-000-0000	411 MUENCH ST		Unpaid	$227.32	$231.96	$243.56	$255.16	Annual Billing
DOYLE MICHAEL P	2013013918	11-016-067-000-0000	1843 N 4TH ST	03/22/2013	Paid	$287.51	$293.38	$308.05	$322.72	Annual Billing
SNL REALTY HOLDINGS LLC	2013013919	11-016-068-000-0000	1841 N 4TH ST		Unpaid	$242.19	$247.13	$259.49	$271.84	Annual Billing
JONES DAVID	2013013920	11-016-069-000-0000	1839 N 4TH ST		Unpaid	$252.81	$257.97	$270.87	$283.77	Annual Billing
STRAWBRIDGE TERESA Y	2013013921	11-016-070-000-0000	1837 N 4TH ST	02/20/2013	Paid	$256.35	$261.58	$274.66	$287.74	Annual Billing
HAMILTON HEALTH CENTER A	2013121031	11-016-081-000-0000	1821 FULTON ST		Unpaid	$7,112.63	$7,257.79	$7,620.68	$7,983.57	
BLAIR KAREN D	2013013922	11-016-082-000-0000	406 KELKER ST	03/21/2013	Paid	$337.08	$343.96	$361.16	$378.36	Annual Billing
WATSON LOVIE A	2013013923	11-016-083-000-0000	408 KELKER ST		Unpaid	$313.00	$319.39	$335.36	$351.33	Annual Billing
SLOANE JOHN	2013013924	11-017-017-000-0000	1802 N 6TH ST		Unpaid	$297.42	$303.49	$318.66	$333.84	Annual Billing
SLOANE JOHN	2013013925	11-017-018-000-0000	1800 N 6TH ST		Unpaid	$473.05	$482.70	$506.84	$530.97	Annual Billing
HOME FOR THE FRIENDLESS	2013013926	11-017-043-000-0000	511 MUENCH ST	03/26/2013	Paid	$73.65	$75.15	$78.91	$82.67	Annual Billing
HOME FOR THE FRIENDLESS	2013013927	11-017-044-000-0000	509 1/2 MUENCH ST	03/26/2013	Paid	$73.65	$75.15	$78.91	$82.67	Annual Billing
HOME FOR THE FRIENDLESS	2013013928	11-017-045-000-0000	509 MUENCH ST	03/26/2013	Paid	$73.65	$75.15	$78.91	$82.67	Annual Billing
HOME FOR THE FRIENDLESS	2013013929	11-017-046-000-0000	507 1/2 MUENCH ST	03/26/2013	Paid	$73.65	$75.15	$78.91	$82.67	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HOME FOR THE FRIENDLESS	2013013930	11-017-047-000-0000	507 MUENCH ST	03/26/2013	Paid	$308.75	$315.05	$330.80	$346.56	Annual Billing
HOME FOR FRIENDLESS	2013013931	11-017-048-000-0000	505 1/2 MUENCH ST	03/26/2013	Paid	$319.38	$325.90	$342.20	$358.49	Annual Billing
HOME FOR THE FRIENDLESS	2013013932	11-017-049-000-0000	505 MUENCH ST	03/26/2013	Paid	$300.25	$306.38	$321.70	$337.02	Annual Billing
HOME FOR THE FRIENDLESS	2013013933	11-017-051-000-0000	503 MUENCH ST	03/26/2013	Paid	$504.20	$514.49	$540.21	$565.94	Annual Billing
HOME FOR THE FRIENDLESS	2013013934	11-017-052-000-0000	501 MUENCH ST	03/26/2013	Paid	$350.54	$357.69	$375.57	$393.46	Annual Billing
HOME FOR THE FRIENDLESS	2013013935	11-017-053-000-0000	1828 WOOD ST	03/26/2013	Paid	$63.03	$64.32	$67.54	$70.75	Annual Billing
HOME FOR THE FRIENDLESS	2013013936	11-017-054-000-0000	1826 WOOD ST	03/26/2013	Paid	$51.69	$52.75	$55.39	$58.03	Annual Billing
ELLIS ENTERPRISE LLC	2013013937	11-017-066-000-0000	1831 N 5TH ST		Unpaid	$274.76	$280.37	$294.39	$308.41	Annual Billing
ELLIS ENTERPRISES LLC	2013013938	11-017-067-000-0000	1829 N 5TH ST		Unpaid	$258.47	$263.75	$276.94	$290.13	Annual Billing
JACKSON SIDNEY H	2013013939	11-017-068-000-0000	1827 N 5TH ST		Unpaid	$277.59	$283.26	$297.42	$311.59	Annual Billing
HOME FOR THE FRIENDLESS	2013013940	11-017-070-000-0000	1823 N 5TH ST	03/26/2013	Paid	$87.10	$88.88	$93.32	$97.77	Annual Billing
HOME FOR THE FRIENDLESS	2013013941	11-017-071-000-0000	1821 1/2 N 5TH ST	03/26/2013	Paid	$55.95	$57.09	$59.94	$62.80	Annual Billing
MITCHELL CHARLOTTE A	2013013942	11-017-072-000-0000	1821 N 5TH ST	06/03/2013	Paid	$135.97	$138.74	$145.68	$152.61	Annual Billing
HAMILTON HEALTH CENTER I	2013121032	11-017-084-000-0000	500 KELKER ST		Unpaid	$271.93	$277.48	$291.35	$305.23	
HOME FOR THE FRIENDLESS	2013013943	11-017-085-000-0000	1832 WOOD ST	03/26/2013	Paid	$59.49	$60.70	$63.74	$66.77	Annual Billing
HOME FOR THE FRIENDLESS	2013013944	11-017-086-000-0000	WOOD ST	03/26/2013	Paid	$3.55	$3.62	$3.80	$3.98	Annual Billing
MORGRET JEAN	2013013945	12-001-002-000-0000	1726 N 2ND ST		Unpaid	$708.15	$722.60	$758.73	$794.86	Annual Billing
NTONADOS MAGDALENE G	2013013946	12-001-003-000-0000	1722 N 2ND ST	03/07/2013	Paid	$819.33	$836.05	$877.85	$919.66	Annual Billing
1718 REALTY ASSOCIATES	2013013947	12-001-004-000-0000	1718 N 2ND ST	05/28/2013	Paid	$1,072.85	$1,094.74	$1,149.48	$1,204.21	Annual Billing
WALBORN RONALD E	2013013948	12-001-005-000-0000	1714 N 2ND ST	03/06/2013	Paid	$1,047.36	$1,068.73	$1,122.17	$1,175.60	Annual Billing
MILLER GEORGE B	2013013949	12-001-006-000-0000	1710 N 2ND ST	03/29/2013	Paid	$509.86	$520.27	$546.28	$572.30	Annual Billing
SHREVE DONA G	2013013950	12-001-007-000-0000	1708 N 2ND ST	03/22/2013	Paid	$531.11	$541.95	$569.05	$596.15	Annual Billing
OLSEN BENJAMIN R	2013013951	12-001-008-000-0000	1706 N 2ND ST	02/25/2013	Paid	$448.97	$458.13	$481.04	$503.94	Annual Billing
GOODHART CRAIG S	2013013952	12-001-009-000-0000	1704 N 2ND ST	03/21/2013	Paid	$509.86	$520.27	$546.28	$572.30	Annual Billing
HOPEWELL SECOND STREET	2013013953	12-001-010-000-0000	1700 N 2ND ST	05/17/2013	Paid	$3,228.45	$3,294.34	$3,459.06	$3,623.77	Annual Billing
HAROUNZADEH ABE	2013013954	12-001-013-000-0000	1711 N FRONT ST	02/06/2013	Paid	$3,839.58	$3,917.94	$4,113.84	$4,309.73	Annual Billing
WCI PARTNERS LP	2013013955	12-001-014-000-0000	1705 N FRONT ST	03/26/2013	Paid	$4,213.48	$4,299.47	$4,514.44	$4,729.42	Annual Billing
SIMONS RUTH	2013013956	12-001-018-000-0000	1701 N FRONT ST	03/11/2013	Paid	$1,939.63	$1,979.21	$2,078.17	$2,177.13	Annual Billing
KRUG HOWARD G & HALLER	2013013957	12-001-019-000-0000	1719 N FRONT ST	05/28/2013	Paid	$2,144.98	$2,188.76	$2,298.20	$2,407.64	Annual Billing
A J FEDORE AND COMPANY II	2013013958	12-002-001-000-0000	1732 GREEN ST	04/04/2013	Paid	$740.72	$755.84	$793.63	$831.42	Annual Billing
A J FEDORE AND COMPANY II	2013013959	12-002-002-000-0000	1730 GREEN ST	04/04/2013	Paid	$179.87	$183.54	$192.72	$201.89	Annual Billing
OLSEN DANA	2013013960	12-002-003-000-0000	1728 GREEN ST	03/04/2013	Paid	$35.41	$36.13	$37.94	$39.74	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
OLSEN DANA	2013013961	12-002-004-000-0000	1726 GREEN ST	03/04/2013	Paid	$424.89	$433.56	$455.24	$476.92	Annual Billing
BELL GABRIEL J	2013013962	12-002-005-000-0000	1724 GREEN ST	03/25/2013	Paid	$594.14	$606.27	$636.58	$666.90	Annual Billing
MCGOVERN MICHAEL J	2013013963	12-002-006-000-0000	1722 GREEN ST	02/06/2013	Paid	$555.19	$566.52	$594.85	$623.17	Annual Billing
JACKSON CHARLES E	2013013964	12-002-007-000-0000	1720 GREEN ST	03/25/2013	Paid	$615.38	$627.94	$659.34	$690.73	Annual Billing
MATLOCK MARK A	2013013965	12-002-008-000-0000	1718 GREEN ST	03/22/2013	Paid	$627.42	$640.22	$672.23	$704.24	Annual Billing
HOCHSTETLER MARY L	2013013966	12-002-009-000-0000	1716 GREEN ST	02/13/2013	Paid	$582.81	$594.70	$624.44	$654.17	Annual Billing
KHANANI NAJMA	2013013967	12-002-010-000-0000	1714 GREEN ST	03/28/2013	Paid	$524.03	$534.72	$561.46	$588.19	Annual Billing
WECKERLY DAVID P	2013013968	12-002-011-000-0000	1712 GREEN ST		Unpaid	$477.29	$487.03	$511.38	$535.73	Annual Billing
BAYER PAULINE L	2013013969	12-002-012-000-0000	1710 GREEN ST	05/29/2013	Paid	$559.43	$570.85	$599.39	$627.94	Annual Billing
STEVENS MARK W	2013013970	12-002-013-000-0000	1708 GREEN ST	03/22/2013	Paid	$608.31	$620.72	$651.76	$682.79	Annual Billing
LACEY MICHAEL P	2013013971	12-002-014-000-0000	1706 GREEN ST	03/22/2013	Paid	$576.44	$588.20	$617.61	$647.02	Annual Billing
STEVENS LETHSOME W	2013013972	12-002-015-000-0000	1704 GREEN ST	04/05/2013	Paid	$468.79	$478.36	$502.28	$526.20	Annual Billing
TRAMONTIN MARY DEBORAH	2013013973	12-002-016-000-0000	1702 GREEN ST	03/22/2013	Paid	$635.91	$648.89	$681.33	$713.78	Annual Billing
HENNING JAMES E	2013013974	12-002-017-000-0000	213 KELKER ST	04/02/2013	Paid	$585.65	$597.60	$627.48	$657.36	Annual Billing
FRY CATHERINE E	2013013975	12-002-018-000-0000	211 KELKER ST		Unpaid	$361.86	$369.25	$387.71	$406.18	Annual Billing
JOHNSON JOSEPH	2013013976	12-002-019-000-0000	209 KELKER ST		Unpaid	$487.21	$497.15	$522.01	$546.87	Annual Billing
CINGRANELLI CAROL L	2013013977	12-002-020-000-0000	207 KELKER ST		Unpaid	$556.60	$567.96	$596.36	$624.76	Annual Billing
SCHILLER JAMES WILLIAM	2013013978	12-002-021-000-0000	205 KELKER ST	04/05/2013	Paid	$424.89	$433.56	$455.24	$476.92	Annual Billing
FLANAGAN JAMES P	2013013979	12-002-022-000-0000	203 KELKER ST	02/08/2013	Paid	$506.33	$516.66	$542.49	$568.33	Annual Billing
ROCKVILLE ENTERPRISES LL	2013013980	12-002-023-000-0000	201 KELKER ST	05/28/2013	Paid	$473.05	$482.70	$506.84	$530.97	Annual Billing
STRAUB JESSICA	2013013981	12-002-024-000-0000	1727 PENN ST	04/05/2013	Paid	$508.45	$518.83	$544.77	$570.71	Annual Billing
NEAL THEODORE F	2013013982	12-002-025-000-0000	1725 PENN ST	03/06/2013	Paid	$495.70	$505.82	$531.11	$556.40	Annual Billing
LAKE MAMIE L	2013013983	12-002-026-000-0000	1723 PENN ST		Unpaid	$473.05	$482.70	$506.84	$530.97	Annual Billing
MYERS DANIEL C	2013013984	12-002-027-000-0000	1721 PENN ST	02/21/2013	Paid	$470.21	$479.81	$503.80	$527.79	Annual Billing
FREEMAN SAGE S	2013013985	12-002-028-000-0000	1719 PENN ST	02/25/2013	Paid	$504.20	$514.49	$540.21	$565.94	Annual Billing
ARMSTRONG JOSEPH K	2013013986	12-002-029-000-0000	1717 PENN ST	03/08/2013	Paid	$475.17	$484.87	$509.11	$533.36	Annual Billing
DUNN SHEILA BETH	2013013987	12-002-030-000-0000	1715 PENN ST	03/28/2013	Paid	$594.14	$606.27	$636.58	$666.90	Annual Billing
LUSTIG JOY C	2013013988	12-002-031-000-0000	1713 PENN ST	03/06/2013	Paid	$492.17	$502.21	$527.32	$552.43	Annual Billing
RAMEY MARGARET E	2013013989	12-002-032-000-0000	1711 PENN ST	03/21/2013	Paid	$499.25	$509.44	$534.91	$560.38	Annual Billing
SHADE MARK H	2013013990	12-002-033-000-0000	1709 PENN ST	03/22/2013	Paid	$489.33	$499.32	$524.29	$549.25	Annual Billing
CARSON MARY EILEEN	2013013991	12-002-034-000-0000	1707 PENN ST	04/08/2013	Paid	$487.92	$497.88	$522.77	$547.67	Annual Billing
MIDKIFF JOHN R	2013013992	12-002-035-000-0000	1705 PENN ST	03/22/2013	Paid	$417.80	$426.33	$447.65	$468.96	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
FEDERAL NATIONAL MORTGA	2013013993	12-002-036-000-0000	1703 PENN ST	04/08/2013	Paid	$497.83	$507.99	$533.39	$558.79	Annual Billing
STATUM JACQUELINE M	2013013994	12-002-037-000-0000	1701 PENN ST	04/05/2013	Paid	$555.90	$567.25	$595.61	$623.98	Annual Billing
GASS JOSEPH S	2013013995	12-002-038-000-0000	1728 PENN ST	03/27/2013	Paid	$537.49	$548.46	$575.88	$603.31	Annual Billing
STRALEY MINDY S	2013013996	12-002-039-000-0000	1726 PENN ST	04/05/2013	Paid	$480.84	$490.65	$515.18	$539.72	Annual Billing
HOWARTH THEODORA	2013013997	12-002-040-000-0000	1724 PENN ST	03/05/2013	Paid	$458.18	$467.53	$490.91	$514.28	Annual Billing
COCKERAM PAUL D	2013013998	12-002-041-000-0000	1722 PENN ST	02/07/2013	Paid	$480.84	$490.65	$515.18	$539.72	Annual Billing
BUTLER DEBORAH	2013013999	12-002-042-000-0000	1720 PENN ST	03/18/2013	Paid	$458.18	$467.53	$490.91	$514.28	Annual Billing
RODGERS CHRISTINE A	2013014000	12-002-043-000-0000	1718 PENN ST	03/15/2013	Paid	$483.67	$493.54	$518.22	$542.89	Annual Billing
RHODES DANIELLE F	2013014001	12-002-044-000-0000	1716 PENN ST	03/28/2013	Paid	$478.00	$487.76	$512.15	$536.54	Annual Billing
BALMER ANN E	2013014002	12-002-045-000-0000	1714 PENN ST	04/05/2013	Paid	$500.66	$510.88	$536.42	$561.97	Annual Billing
BOGGS RUSSELL A	2013014003	12-002-046-000-0000	1712 PENN ST	03/07/2013	Paid	$469.51	$479.09	$503.04	$527.00	Annual Billing
ZIMMERMAN STEVE L	2013014004	12-002-047-000-0000	1710 PENN ST	03/21/2013	Paid	$480.84	$490.65	$515.18	$539.72	Annual Billing
NIELSEN EDWARD L	2013014005	12-002-048-000-0000	1708 PENN ST	03/21/2013	Paid	$468.09	$477.64	$501.52	$525.40	Annual Billing
FONTANA WILLIAM S	2013014006	12-002-049-000-0000	1706 PENN ST	04/05/2013	Paid	$458.18	$467.53	$490.91	$514.28	Annual Billing
ELBERTI ANTHONY G	2013014007	12-002-050-000-0000	1704 PENN ST	04/02/2013	Paid	$458.18	$467.53	$490.91	$514.28	Annual Billing
SCHADE AMY L	2013014008	12-002-051-000-0000	1702 PENN ST	02/25/2013	Paid	$477.29	$487.03	$511.38	$535.73	Annual Billing
KWAK SANG SU	2013014009	12-002-052-000-0000	224 HAMILTON ST	02/25/2013	Paid	$796.67	$812.93	$853.58	$894.22	Annual Billing
SULPIZIO SHANNON M	2013014010	12-002-053-000-0000	222 HAMILTON ST	03/22/2013	Paid	$628.13	$640.95	$673.00	$705.05	Annual Billing
MURRAY GINA M	2013014011	12-002-054-000-0000	220 HAMILTON ST	02/07/2013	Paid	$657.16	$670.57	$704.10	$737.63	Annual Billing
WHITE JUDITH A	2013014012	12-002-055-000-0000	218 HAMILTON ST	02/20/2013	Paid	$545.27	$556.40	$584.22	$612.04	Annual Billing
BUCK DENNIS A	2013014013	12-002-056-000-0000	216 HAMILTON ST	04/04/2013	Paid	$427.02	$435.73	$457.52	$479.30	Annual Billing
ZIEGER MATTHEW A	2013014014	12-002-057-000-0000	214 HAMILTON ST	02/22/2013	Paid	$524.74	$535.45	$562.22	$589.00	Annual Billing
MCCALL DOREEN A	2013014015	12-002-058-000-0000	212 HAMILTON ST	04/05/2013	Paid	$541.73	$552.79	$580.43	$608.07	Annual Billing
HEALEY MATTHEW J	2013014016	12-002-059-000-0000	210 HAMILTON ST	04/01/2013	Paid	$578.56	$590.37	$619.89	$649.41	Annual Billing
WEST KATHERINE P	2013014017	12-002-060-000-0000	208 HAMILTON ST	02/27/2013	Paid	$633.08	$646.00	$678.30	$710.60	Annual Billing
VALENTINE ROBERT S	2013014018	12-002-061-000-0000	206 HAMILTON ST	03/29/2013	Paid	$480.84	$490.65	$515.18	$539.72	Annual Billing
SANTRY TERRANCE G	2013014019	12-002-062-000-0000	204 HAMILTON ST	03/22/2013	Paid	$654.33	$667.68	$701.06	$734.45	Annual Billing
STACHOW DAVID R	2013014020	12-002-063-000-0000	202 HAMILTON ST	03/22/2013	Paid	$452.51	$461.75	$484.84	$507.93	Annual Billing
PLK REAL ESTATE LLC	2013014021	12-002-064-000-0000	1727 N 2ND ST	04/01/2013	Paid	$980.08	$1,000.08	$1,050.08	$1,100.09	Annual Billing
STACK TIMOTHY A	2013014022	12-002-065-000-0000	1721 N 2ND ST	02/25/2013	Paid	$390.90	$398.88	$418.82	$438.77	Annual Billing
SUMMERS SCOTT A	2013014023	12-002-066-000-0000	1719 N 2ND ST	04/05/2013	Paid	$632.38	$645.29	$677.55	$709.82	Annual Billing
STONE ELIZABETH H	2013014024	12-002-067-000-0000	1717 N 2ND ST		Unpaid	$474.46	$484.14	$508.35	$532.55	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HITZ GRANTLAND V	2013014025	12-002-068-000-0000	1715 N 2ND ST		Unpaid	$632.38	$645.29	$677.55	$709.82	Annual Billing
JEFFERSON ROSEANN	2013014026	12-002-069-000-0000	1713 N 2ND ST	05/13/2013	Paid	$783.92	$799.92	$839.92	$879.91	Annual Billing
KLEIN RICHARD M	2013014027	12-002-070-000-0000	1711 N 2ND ST	03/07/2013	Paid	$662.82	$676.35	$710.17	$743.99	Annual Billing
717 PROPERTIES LLC	2013014028	12-002-071-000-0000	1709 N 2ND ST	02/06/2013	Paid	$516.95	$527.50	$553.88	$580.25	Annual Billing
HEFFNER WILLIAM E	2013014029	12-002-072-000-0000	1707 N 2ND ST	03/13/2013	Paid	$840.58	$857.73	$900.62	$943.50	Annual Billing
KEIM NANCY L	2013014030	12-002-073-000-0000	1705 N 2ND ST	06/03/2013	Paid	$531.11	$541.95	$569.05	$596.15	Annual Billing
BRAWLEY STEPHEN	2013014031	12-002-074-000-0000	1703 N 2ND ST	03/21/2013	Paid	$584.93	$596.87	$626.71	$656.56	Annual Billing
ASCIONE ALEXANDERIA	2013014032	12-002-075-000-0000	1701 N 2ND ST	03/22/2013	Paid	$1,118.88	$1,141.71	$1,198.80	$1,255.88	Annual Billing
STAZ JOHN M	2013014033	12-003-001-000-0000	1744 N 3RD ST	03/08/2013	Paid	$943.25	$962.50	$1,010.63	$1,058.75	Annual Billing
CUMMINS REBECCA A	2013014034	12-003-006-000-0000	1733 SUSQUEHANNA ST	02/05/2013	Paid	$143.05	$145.97	$153.27	$160.57	Annual Billing
PLM INVESTMENTS INC	2013014035	12-003-014-000-0000	1718 N 3RD ST	03/12/2013	Paid	$63.73	$65.03	$68.28	$71.53	Annual Billing
PERAGINE ANN E	2013014036	12-003-023-000-0000	245 KELKER ST	03/22/2013	Paid	$515.53	$526.05	$552.35	$578.66	Annual Billing
OTTERSON ANDREW W	2013014037	12-003-026-000-0000	1739 SUSQUEHANNA ST	03/22/2013	Paid	$300.25	$306.38	$321.70	$337.02	Annual Billing
MAHONEY LAMONT L	2013014038	12-003-027-000-0000	1737 SUSQUEHANNA ST	02/25/2013	Paid	$295.30	$301.33	$316.40	$331.46	Annual Billing
CUMMINS REBECCA A	2013014039	12-003-028-000-0000	1735 SUSQUEHANNA ST	02/05/2013	Paid	$276.89	$282.54	$296.67	$310.79	Annual Billing
MILLER JOSHUA	2013014040	12-003-029-000-0000	1731 SUSQUEHANNA ST	02/05/2013	Paid	$5.66	$5.78	$6.07	$6.36	Annual Billing
ENDERS TIMOTHY M	2013014041	12-003-030-000-0000	1727 SUSQUEHANNA ST		Unpaid	$130.30	$132.96	$139.61	$146.26	Annual Billing
MAYER LEE M	2013014042	12-003-031-000-0000	1725 SUSQUEHANNA ST	04/04/2013	Paid	$373.90	$381.53	$400.61	$419.68	Annual Billing
NEFF J GARY	2013014043	12-003-032-000-0000	1723 SUSQUEHANNA ST	04/01/2013	Paid	$313.72	$320.12	$336.13	$352.13	Annual Billing
CROWLEY DANIEL A	2013014044	12-003-033-000-0000	1721 SUSQUEHANNA ST	02/25/2013	Paid	$257.06	$262.31	$275.43	$288.54	Annual Billing
ADAMIRE CHARLES	2013014045	12-003-034-000-0000	1719 SUSQUEHANNA ST	04/10/2013	Paid	$245.73	$250.75	$263.29	$275.83	Annual Billing
SUSQUEHANNA VALLEY PRO	2013014046	12-003-035-000-0000	1711 SUSQUEHANNA ST	02/14/2013	Paid	$378.87	$386.60	$405.93	$425.26	Annual Billing
ENDERS TIMOTHY M	2013014047	12-003-036-000-0000	237 KELKER ST	03/22/2013	Paid	$562.98	$574.47	$603.19	$631.92	Annual Billing
WOOMER SHANA L	2013014048	12-003-037-000-0000	235 KELKER ST		Unpaid	$528.28	$539.06	$566.01	$592.97	Annual Billing
FAULKNER BEAU J	2013014049	12-003-038-000-0000	233 KELKER ST	03/26/2013	Paid	$518.36	$528.94	$555.39	$581.83	Annual Billing
DEHOFF ANDREW D	2013014050	12-003-039-000-0000	231 KELKER ST	04/05/2013	Paid	$581.39	$593.26	$622.92	$652.59	Annual Billing
MARKWOOD BRIAN K	2013014051	12-003-040-000-0000	1730 SUSQUEHANNA ST	03/21/2013	Paid	$417.11	$425.62	$446.90	$468.18	Annual Billing
MILLER JOSHUA	2013014052	12-003-041-000-0000	1728 SUSQUEHANNA ST	02/05/2013	Paid	$283.97	$289.77	$304.26	$318.75	Annual Billing
DE LA CUETARA BEVERLY S	2013014053	12-003-042-000-0000	1726 SUSQUEHANNA ST	03/06/2013	Paid	$377.45	$385.15	$404.41	$423.67	Annual Billing
PEIFFER RONALD	2013014054	12-003-043-000-0000	1724 SUSQUEHANNA ST	03/22/2013	Paid	$377.45	$385.15	$404.41	$423.67	Annual Billing
PETRIE MICHAEL DAVID	2013014055	12-003-044-000-0000	1722 SUSQUEHANNA ST	03/05/2013	Paid	$283.26	$289.04	$303.49	$317.94	Annual Billing
BEGASHAW HENOK	2013014056	12-003-045-000-0000	1720 SUSQUEHANNA ST	04/08/2013	Paid	$424.89	$433.56	$455.24	$476.92	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BAER LEE A	2013014057	12-003-046-000-0000	1718 SUSQUEHANNA ST	03/22/2013	Paid	$429.14	$437.90	$459.80	$481.69	Annual Billing
CARO LISA M	2013014058	12-003-047-000-0000	1716 SUSQUEHANNA ST	03/22/2013	Paid	$458.88	$468.24	$491.65	$515.06	Annual Billing
REDA LORETTA A	2013014059	12-003-048-000-0000	1714 SUSQUEHANNA ST	02/06/2013	Paid	$469.51	$479.09	$503.04	$527.00	Annual Billing
PITTMAN JUDD R	2013014060	12-003-049-000-0000	1712 SUSQUEHANNA ST	04/05/2013	Paid	$382.40	$390.20	$409.71	$429.22	Annual Billing
STAUFFER MATTHEW D	2013014061	12-003-050-000-0000	1710 SUSQUEHANNA ST	03/22/2013	Paid	$339.91	$346.85	$364.19	$381.54	Annual Billing
MERX JOHN C	2013014062	12-003-051-000-0000	1708 SUSQUEHANNA ST	02/07/2013	Paid	$313.00	$319.39	$335.36	$351.33	Annual Billing
SHOOP JOELLE J	2013014063	12-003-052-000-0000	1706 SUSQUEHANNA ST	02/07/2013	Paid	$372.49	$380.09	$399.09	$418.10	Annual Billing
SHOOP JOELLE J	2013014064	12-003-053-000-0000	1704 SUSQUEHANNA ST	02/07/2013	Paid	$99.14	$101.16	$106.22	$111.28	Annual Billing
COATS DWIGHT A	2013014065	12-003-054-000-0000	1702 SUSQUEHANNA ST		Unpaid	$3.55	$3.62	$3.80	$3.98	Annual Billing
COATS DWIGHT A	2013014066	12-003-055-000-0000	1700 SUSQUEHANNA ST		Unpaid	$3.55	$3.62	$3.80	$3.98	Annual Billing
CRIMMEL MICHAEL V	2013014067	12-003-056-000-0000	1731 GREEN ST		Unpaid	$509.16	$519.55	$545.53	$571.51	Annual Billing
TOBERMAN AIMEE C	2013014068	12-003-057-000-0000	1729 GREEN ST	03/28/2013	Paid	$463.84	$473.31	$496.98	$520.64	Annual Billing
BROWN WALTER W	2013014069	12-003-058-000-0000	1727 GREEN ST	05/03/2013	Paid	$535.36	$546.29	$573.60	$600.92	Annual Billing
WOODEN REINA M	2013014070	12-003-059-000-0000	1725 GREEN ST		Unpaid	$2.13	$2.17	$2.28	$2.39	Annual Billing
WOODEN REINA	2013014071	12-003-060-000-0000	1723 GREEN ST	04/02/2013	Paid	$626.72	$639.51	$671.49	$703.46	Annual Billing
EIDEM JOHN C	2013014072	12-003-061-000-0000	1721 GREEN ST	03/28/2013	Paid	$312.30	$318.67	$334.60	$350.54	Annual Billing
NEUHAUS HEIDI U	2013014073	12-003-062-000-0000	1719 GREEN ST	03/22/2013	Paid	$544.57	$555.68	$583.46	$611.25	Annual Billing
JACKSON DANA R	2013014074	12-003-063-000-0000	1717 GREEN ST	03/14/2013	Paid	$405.06	$413.33	$434.00	$454.66	Annual Billing
EFFIONG ASUQUO O	2013014075	12-003-064-000-0000	1715 GREEN ST	03/22/2013	Paid	$540.32	$551.35	$578.92	$606.49	Annual Billing
BANKS MICHAEL R	2013014076	12-003-065-000-0000	1713 GREEN ST		Unpaid	$572.90	$584.59	$613.82	$643.05	Annual Billing
MEHIEL RONALD	2013014077	12-003-066-000-0000	1711 GREEN ST	03/18/2013	Paid	$584.23	$596.15	$625.96	$655.77	Annual Billing
MUSSANI & COMPANY LP	2013014078	12-003-067-000-0000	1709 GREEN ST		Unpaid	$444.71	$453.79	$476.48	$499.17	Annual Billing
UNGER ROBERT F	2013014079	12-003-068-000-0000	1707 GREEN ST	03/28/2013	Paid	$581.39	$593.26	$622.92	$652.59	Annual Billing
WEBER JENNIFER L	2013014080	12-003-069-000-0000	1705 GREEN ST	04/05/2013	Paid	$589.89	$601.93	$632.03	$662.12	Annual Billing
WELLS FARGO BANK NA	2013014081	12-003-070-000-0000	1703 GREEN ST	04/08/2013	Paid	$516.95	$527.50	$553.88	$580.25	Annual Billing
CROOM JAMES O	2013014082	12-003-071-000-0000	1701 GREEN ST		Unpaid	$198.28	$202.33	$212.45	$222.56	Annual Billing
COLLINS JEWELL K	2013014083	12-003-072-000-0000	242 HAMILTON ST	05/31/2013	Paid	$445.43	$454.52	$477.25	$499.97	Annual Billing
WEIMER RUTH A	2013014084	12-003-073-000-0000	240 HAMILTON ST	06/03/2013	Paid	$510.58	$521.00	$547.05	$573.10	Annual Billing
COATS DWYIGHT A	2013014085	12-003-074-000-0000	238 HAMILTON ST		Unpaid	$412.85	$421.28	$442.34	$463.41	Annual Billing
BFI LP	2013014086	12-003-075-000-0000	236 HAMILTON ST		Unpaid	$301.67	$307.83	$323.22	$338.61	Annual Billing
JONES LAUREN A	2013014087	12-003-076-000-0000	234 HAMILTON ST	03/26/2013	Paid	$531.11	$541.95	$569.05	$596.15	Annual Billing
GAGNOLET TAMARA	2013014088	12-003-077-000-0000	232 HAMILTON ST		Unpaid	$749.22	$764.51	$802.74	$840.96	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HENDERSON JOAN	2013014089	12-003-078-000-0000	230 HAMILTON ST	04/05/2013	Paid	$473.75	$483.42	$507.59	$531.76	Annual Billing
ENDERS ANDREW M	2013014090	12-003-079-000-0000	228 HAMILTON ST	03/28/2013	Paid	$860.40	$877.96	$921.86	$965.76	Annual Billing
NEFF J GARY	2013014091	12-003-080-000-0000	1717 SUSQUEHANNA ST	04/01/2013	Paid	$30.46	$31.08	$32.63	$34.19	Annual Billing
NAILOR TARA	2013014092	12-003-081-000-0000	1730 N 3RD ST L43	02/25/2013	Paid	$739.30	$754.39	$792.11	$829.83	Annual Billing
MILLER MARSHA J	2013014093	12-003-082-000-0000	1728 N 3RD ST	03/22/2013	Paid	$739.30	$754.39	$792.11	$829.83	Annual Billing
LAMBINO EVELYN	2013014094	12-003-083-000-0000	1726 N 3RD ST L45	02/25/2013	Paid	$746.39	$761.62	$799.70	$837.78	Annual Billing
DICIOCCIO GARY F	2013014095	12-003-084-000-0000	1724 N 3RD ST L4	03/19/2013	Paid	$805.17	$821.60	$862.68	$903.76	Annual Billing
KRAVANIS MICHAEL	2013014096	12-003-085-000-0000	1722 N 3RD ST L47	03/22/2013	Paid	$725.14	$739.94	$776.94	$813.93	Annual Billing
PHILLIPY FREDERICK	2013014097	12-003-086-000-0000	1720 N 3RD ST L48	02/13/2013	Paid	$761.97	$777.52	$816.40	$855.27	Annual Billing
MORRISON RONALD L	2013014098	12-003-087-000-0000	1716 N 3RD ST L49	02/25/2013	Paid	$582.81	$594.70	$624.44	$654.17	Annual Billing
ROSS STEWART M	2013014099	12-003-088-000-0000	1714 N 3RD ST	02/20/2013	Paid	$648.66	$661.90	$695.00	$728.09	Annual Billing
MENSCH ROBERT A	2013014100	12-003-089-000-0000	1712 N 3RD ST	03/11/2013	Paid	$723.73	$738.50	$775.43	$812.35	Annual Billing
REED CHARLENE	2013014101	12-003-090-000-0000	1710 N 3RD ST L52	04/05/2013	Paid	$660.71	$674.19	$707.90	$741.61	Annual Billing
COBB DALANDA S	2013014102	12-003-091-000-0000	1708 N 3RD ST L53	03/22/2013	Paid	$607.59	$619.99	$650.99	$681.99	Annual Billing
SIMPSON DENNIS W	2013014103	12-003-092-000-0000	1706 N 3RD ST L54	02/25/2013	Paid	$650.79	$664.07	$697.27	$730.48	Annual Billing
KOCHANSKY PROPERTIES LL	2013014104	12-003-093-000-0000	1704 N 3RD ST	04/02/2013	Paid	$628.84	$641.67	$673.75	$705.84	Annual Billing
MAYHEW MARIE L	2013014105	12-003-094-000-0000	1702 N 3RD ST	04/08/2013	Paid	$614.68	$627.22	$658.58	$689.94	Annual Billing
JONES LANETTE	2013014106	12-003-095-000-0000	1700 N 3RD ST L57	02/25/2013	Paid	$687.62	$701.65	$736.73	$771.82	Annual Billing
WEST GEORGE	2013014107	12-003-098-000-0000	1709 SUSQUEHANNA ST	03/28/2013	Paid	$773.30	$789.08	$828.53	$867.99	Annual Billing
YOUNG JULIE C	2013014108	12-003-099-000-0000	1707 SUSQUEHANNA ST	03/28/2013	Paid	$622.47	$635.17	$666.93	$698.69	Annual Billing
VARRICCHIO NANCY E	2013014109	12-003-100-000-0000	SUSQUEHANNA ST L62	03/22/2013	Paid	$738.61	$753.68	$791.36	$829.05	Annual Billing
EVERETT SARAH	2013014110	12-003-101-000-0000	1703 SUSQUEHANNA ST	03/12/2013	Paid	$657.16	$670.57	$704.10	$737.63	Annual Billing
AMBROSE ROBERT D	2013014111	12-003-102-000-0000	1701 SUSQUEHANNA ST L64	04/24/2013	Paid	$768.35	$784.03	$823.23	$862.43	Annual Billing
SHOOP JOSHUA W	2013014112	12-003-103-000-0000	226 HAMILTON ST	02/07/2013	Paid	$269.81	$275.32	$289.09	$302.85	Annual Billing
MYERS RACHELE E	2013014113	12-003-104-000-0000	1701 A GREEN ST	03/22/2013	Paid	$675.57	$689.36	$723.83	$758.30	Annual Billing
WAIBEL ROGER T	2013014114	12-004-004-000-0000	341 KELKER ST	03/07/2013	Paid	$424.89	$433.56	$455.24	$476.92	Annual Billing
WRIGHT VIVIAN	2013014115	12-004-005-000-0000	339 KELKER ST	02/12/2013	Paid	$473.05	$482.70	$506.84	$530.97	Annual Billing
PIMENTAL CARLOS	2013014116	12-004-008-000-0000	333 KELKER ST		Unpaid	$75.07	$76.60	$80.43	$84.26	Annual Billing
PIMENTEL CARLOS	2013014117	12-004-009-000-0000	331 KELKER ST		Unpaid	$72.94	$74.43	$78.15	$81.87	Annual Billing
VISIONS REDEVELOPERS INC	2013014118	12-004-010-000-0000	329 KELKER ST		Unpaid	$72.94	$74.43	$78.15	$81.87	Annual Billing
EBY GARY R	2013014119	12-004-011-000-0000	327 KELKER ST	03/07/2013	Paid	$342.75	$349.74	$367.23	$384.71	Annual Billing
HANCOCK KEVIN J	2013014120	12-004-015-000-0000	319 KELKER ST	02/25/2013	Paid	$448.97	$458.13	$481.04	$503.94	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
VARNER BRADLEY S	2013014121	12-004-016-000-0000	317 KELKER ST	03/22/2013	Paid	$85.69	$87.44	$91.81	$96.18	Annual Billing
SCHOCK NATASHA S	2013014122	12-004-017-000-0000	315 KELKER ST	04/05/2013	Paid	$346.99	$354.07	$371.77	$389.48	Annual Billing
JEFFRIES JUNIUS	2013014123	12-004-053-000-0000	1762 LOGAN ST	04/18/2013	Paid	$20.54	$20.96	$22.01	$23.06	Annual Billing
JEFFRIES JUNIUS	2013014124	12-004-054-000-0000	1760 LOGAN ST	04/18/2013	Paid	$69.39	$70.81	$74.35	$77.89	Annual Billing
NEFF J GARY	2013014125	12-004-077-000-0000	344 HAMILTON ST	04/01/2013	Paid	$184.12	$187.88	$197.27	$206.67	Annual Billing
NEFF J GARY	2013014126	12-004-078-000-0000	342 HAMILTON ST	04/01/2013	Paid	$169.95	$173.42	$182.09	$190.76	Annual Billing
NEFF J GARY	2013014127	12-004-079-000-0000	340 HAMILTON ST	04/01/2013	Paid	$184.12	$187.88	$197.27	$206.67	Annual Billing
BOWER WILLIAM A	2013014128	12-004-080-000-0000	338 HAMILTON ST	04/01/2013	Paid	$184.12	$187.88	$197.27	$206.67	Annual Billing
PIATT RICHARD L	2013014129	12-004-081-000-0000	336 HAMILTON ST		Unpaid	$302.39	$308.56	$323.99	$339.42	Annual Billing
CENTRIC BANK	2013014130	12-004-082-000-0000	334 HAMILTON ST		Unpaid	$245.02	$250.02	$262.52	$275.02	Annual Billing
NEFF J GARY	2013014131	12-004-083-000-0000	332 HAMILTON ST	03/21/2013	Paid	$226.61	$231.23	$242.79	$254.35	Annual Billing
GILLESPIE MATTHEW	2013014132	12-004-090-000-0000	312 HAMILTON ST	06/28/2013	Paid	$146.59	$149.58	$157.06	$164.54	Annual Billing
HELM KERRY W	2013014133	12-004-097-000-0000	1725 N 3RD ST		Unpaid	$388.06	$395.98	$415.78	$435.58	Annual Billing
SCHAEDLER ELIZABETH A	2013014134	12-004-108-000-0000	1703 N 3RD ST	02/12/2013	Paid	$611.84	$624.33	$655.55	$686.76	Annual Billing
JEFFRIES JUNIUS A	2013014135	12-004-124-000-0000	1750 LOGAN ST	04/18/2013	Paid	$99.14	$101.16	$106.22	$111.28	Annual Billing
SCHESSER MICHAEL R	2013014136	12-004-126-000-0000	1732 LOGAN ST	03/22/2013	Paid	$700.37	$714.66	$750.39	$786.13	Annual Billing
TISDELL ELIZABETH J	2013014137	12-004-127-000-0000	1730 LOGAN ST	04/05/2013	Paid	$621.75	$634.44	$666.16	$697.88	Annual Billing
OVER PATRICIA M	2013014138	12-004-128-000-0000	1728 LOGAN ST	04/04/2013	Paid	$727.28	$742.12	$779.23	$816.33	Annual Billing
ARDELL MARK A	2013014139	12-004-129-000-0000	1726 LOGAN ST	03/22/2013	Paid	$581.39	$593.26	$622.92	$652.59	Annual Billing
BLUFF MICHAEL G	2013014140	12-004-130-000-0000	1724 LOGAN ST	02/25/2013	Paid	$726.56	$741.39	$778.46	$815.53	Annual Billing
EDMONDSON JAMES C	2013014141	12-004-131-000-0000	1722 LOGAN ST	04/05/2013	Paid	$742.13	$757.28	$795.14	$833.01	Annual Billing
GUEST BARBARA	2013014142	12-004-132-000-0000	1720 LOGAN ST	03/22/2013	Paid	$628.84	$641.67	$673.75	$705.84	Annual Billing
RAY CHARLES H	2013014143	12-004-133-000-0000	1718 LOGAN ST	03/28/2013	Paid	$601.22	$613.49	$644.16	$674.84	Annual Billing
BRICKMAN MARC	2013014144	12-004-134-000-0000	1716 LOGAN ST	02/06/2013	Paid	$632.38	$645.29	$677.55	$709.82	Annual Billing
STOKES LASHANA	2013014145	12-004-135-000-0000	1714 LOGAN ST	02/25/2013	Paid	$432.68	$441.51	$463.59	$485.66	Annual Billing
AJEROH EBOH A	2013014146	12-004-136-000-0000	1712 LOGAN ST L21	04/05/2013	Paid	$709.57	$724.05	$760.25	$796.46	Annual Billing
HELD ROBERT M	2013014147	12-004-137-000-0000	1711 LOGAN ST L22	03/25/2013	Paid	$771.88	$787.63	$827.01	$866.39	Annual Billing
ENRIGHT CHRISTINE M	2013014148	12-004-138-000-0000	1713 LOGAN ST L23	04/05/2013	Paid	$583.51	$595.42	$625.19	$654.96	Annual Billing
TURNER PRENTIS D	2013014149	12-004-139-000-0000	1715 LOGAN ST	02/25/2013	Paid	$709.57	$724.05	$760.25	$796.46	Annual Billing
BAKER JAMES S	2013014150	12-004-140-000-0000	1717 LOGAN ST	04/05/2013	Paid	$667.79	$681.42	$715.49	$749.56	Annual Billing
LEAMAN CHERYL L	2013014151	12-004-141-000-0000	1719 LOGAN ST L26	04/05/2013	Paid	$587.06	$599.04	$628.99	$658.94	Annual Billing
JOHNS CHARLES F IV	2013014152	12-004-142-000-0000	1721 LOGAN ST	03/11/2013	Paid	$709.57	$724.05	$760.25	$796.46	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KLEISS CHARLES EDWIN	2013014153	12-004-143-000-0000	1720 4TH ST		Unpaid	$1,050.19	$1,071.62	$1,125.20	$1,178.78	Annual Billing
MARTINEZ JOSE	2013014154	12-004-144-000-0000	1716 N 4TH ST L29	04/05/2013	Paid	$733.64	$748.61	$786.04	$823.47	Annual Billing
MARTIN JOSEPH A	2013014155	12-004-145-000-0000	1714 N 4TH ST	02/12/2013	Paid	$1,006.28	$1,026.82	$1,078.16	$1,129.50	Annual Billing
WRIGHT VIVIAN	2013014156	12-004-146-000-0000	337 KELKER ST L32F	02/12/2013	Paid	$72.94	$74.43	$78.15	$81.87	Annual Billing
MARTINEZ DOUGLAS	2013014157	12-004-147-000-0000	1726 4TH ST	03/19/2013	Paid	$735.77	$750.79	$788.33	$825.87	Annual Billing
LENKER STEPHEN	2013014158	12-004-148-000-0000	1728 4TH ST	03/28/2013	Paid	$730.11	$745.01	$782.26	$819.51	Annual Billing
BRIGHT DORIS	2013014159	12-004-149-000-0000	1734 N 4TH ST L2	03/25/2013	Paid	$813.66	$830.27	$871.78	$913.30	Annual Billing
SCHEIB RANDY A	2013014160	12-004-150-000-0000	1736 N 4TH ST L1	03/22/2013	Paid	$1,023.98	$1,044.88	$1,097.12	$1,149.37	Annual Billing
CRAWFORD SYLVESTER J	2013014161	12-004-151-000-0000	1735 LOGAN ST	04/05/2013	Paid	$680.53	$694.42	$729.14	$763.86	Annual Billing
AMERICAN HOME MORTGAGI	2013014162	12-004-152-000-0000	1733 LOGAN ST	04/02/2013	Paid	$560.85	$572.30	$600.92	$629.53	Annual Billing
AULETTA CHRISTOPHER M	2013014163	12-004-153-000-0000	1731 LOGAN ST	04/05/2013	Paid	$669.91	$683.58	$717.76	$751.94	Annual Billing
KAZLAUSKAS EDWARD	2013014164	12-004-154-000-0000	1729 LOGAN ST	02/07/2013	Paid	$645.83	$659.01	$691.96	$724.91	Annual Billing
THOMAS ROBERT	2013014165	12-004-155-000-0000	1727 LOGAN ST	03/26/2013	Paid	$587.06	$599.04	$628.99	$658.94	Annual Billing
WILLIAMSON ROEG	2013014166	12-004-156-000-0000	1725 LOGAN ST	04/04/2013	Paid	$684.07	$698.03	$732.93	$767.83	Annual Billing
ROBOLINO GLADYS A	2013014167	12-004-160-000-0000	1723 N 3RD ST	03/22/2013	Paid	$236.52	$241.35	$253.42	$265.49	Annual Billing
LLOYD JEFFREY	2013014168	12-004-161-000-0000	1721 N 3RD ST L35	04/05/2013	Paid	$476.58	$486.31	$510.63	$534.94	Annual Billing
MCELHOE JOHN	2013014169	12-004-162-000-0000	1719 3RD ST	03/26/2013	Paid	$652.21	$665.52	$698.80	$732.07	Annual Billing
SPRIGG GEORGE O	2013014170	12-004-163-000-0000	1717 N 3RD ST L37	02/06/2013	Paid	$749.22	$764.51	$802.74	$840.96	Annual Billing
ALLATT BENJAMIN J	2013014171	12-004-164-000-0000	1715 N 3RD ST L38	03/22/2013	Paid	$551.65	$562.91	$591.06	$619.20	Annual Billing
SMITH CHRIS	2013014172	12-004-165-000-0000	1713 N 3RD ST L39	03/22/2013	Paid	$636.63	$649.62	$682.10	$714.58	Annual Billing
ERTWINE DAVID C	2013014173	12-004-166-000-0000	1711 N 3RD ST L40	02/25/2013	Paid	$629.55	$642.40	$674.52	$706.64	Annual Billing
ALBERT BRENDA L	2013014174	12-004-167-000-0000	1709 N 3RD ST	02/25/2013	Paid	$567.23	$578.81	$607.75	$636.69	Annual Billing
GAL ZSUZSANNA	2013014175	12-004-168-000-0000	1707 3RD ST	03/22/2013	Paid	$771.18	$786.92	$826.27	$865.61	Annual Billing
POSSINGER KEITH	2013014176	12-004-171-000-0000	HAMILTON ST	03/21/2013	Paid	$992.83	$1,013.09	$1,063.74	$1,114.40	Annual Billing
STRATTON KATHLEEN M	2013014177	12-004-172-000-0000	326 HAMILTON ST	05/21/2013	Paid	$624.58	$637.33	$669.20	$701.06	Annual Billing
HINTON DEBRA L	2013014178	12-004-173-000-0000	HAMILTON ST L68	04/05/2013	Paid	$567.23	$578.81	$607.75	$636.69	Annual Billing
SNEED TERRY	2013014179	12-004-174-000-0000	322 HAMILTON ST	03/11/2013	Paid	$601.93	$614.21	$644.92	$675.63	Annual Billing
OLEARY SOMMER	2013014180	12-004-175-000-0000	320 HAMILTON ST L66	04/02/2013	Paid	$645.83	$659.01	$691.96	$724.91	Annual Billing
CARROW MARGARET	2013014181	12-004-176-000-0000	345 KELKER ST	04/05/2013	Paid	$570.07	$581.70	$610.79	$639.87	Annual Billing
BUEHNER RYAN G	2013014182	12-004-177-000-0000	343 KELKER ST	03/22/2013	Paid	$577.14	$588.92	$618.37	$647.81	Annual Billing
BAILEY MICHELLE	2013014183	12-004-178-000-0000	321 KELKER ST L65	03/25/2013	Paid	$1,014.06	$1,034.76	$1,086.50	$1,138.24	Annual Billing
WAITHE INVESTMENTS LLC	2013014184	12-005-008-000-0000	1730 1/2 N 5TH ST	03/15/2013	Paid	$137.38	$140.18	$147.19	$154.20	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BISH ELAINE	2013014185	12-005-009-000-0000	1730 N 5TH ST	04/05/2013	Paid	$199.00	$203.06	$213.21	$223.37	Annual Billing
WAITHE INVESTMENTS LLC	2013014186	12-005-010-000-0000	1728 N 5TH ST	03/15/2013	Paid	$143.05	$145.97	$153.27	$160.57	Annual Billing
RIVERA CONFESORA	2013014187	12-005-011-000-0000	1724 N 5TH ST	02/11/2013	Paid	$560.15	$571.58	$600.16	$628.74	Annual Billing
ELLIS ENTERPRISE LLC	2013014188	12-005-016-000-0000	1718 N 5TH ST		Unpaid	$240.77	$245.68	$257.96	$270.25	Annual Billing
HUDSON MARY E	2013014189	12-005-017-000-0000	1716 N 5TH ST		Unpaid	$252.10	$257.25	$270.11	$282.98	Annual Billing
ANDERSON LYNNETTE	2013014190	12-005-018-000-0000	1714 N 5TH ST		Unpaid	$294.59	$300.60	$315.63	$330.66	Annual Billing
JONES BARBARA L	2013014191	12-005-019-000-0000	1712 N 5TH ST	02/12/2013	Paid	$299.55	$305.66	$320.94	$336.23	Annual Billing
HAWKINS JUANITA J	2013014192	12-005-022-000-0000	1706 N 5TH ST	03/25/2013	Paid	$335.66	$342.51	$359.64	$376.76	Annual Billing
SIMMONS STEPHANIE Y	2013014193	12-005-023-000-0000	1704 N 5TH ST	03/22/2013	Paid	$278.31	$283.99	$298.19	$312.39	Annual Billing
DINCHER VICTORIA	2013014194	12-005-024-000-0000	1702A N 5TH ST	04/01/2013	Paid	$291.05	$296.99	$311.84	$326.69	Annual Billing
SUCHOCKI MATTHEW J	2013014195	12-005-025-000-0000	1702 N 5TH ST	02/07/2013	Paid	$283.26	$289.04	$303.49	$317.94	Annual Billing
MCWHITE NATHANIEL	2013014196	12-005-026-000-0000	1700 N 5TH ST	04/12/2013	Paid	$335.66	$342.51	$359.64	$376.76	Annual Billing
KRAWCZYK ASHLEY	2013014197	12-005-027-000-0000	435 KELKER ST	02/25/2013	Paid	$306.63	$312.89	$328.53	$344.18	Annual Billing
LEWIS HOWARD L	2013014198	12-005-028-000-0000	433 KELKER ST		Unpaid	$254.23	$259.42	$272.39	$285.36	Annual Billing
LEWIS HOWARD L	2013014199	12-005-029-000-0000	431 KELKER ST		Unpaid	$247.15	$252.19	$264.80	$277.41	Annual Billing
WAIBEL ROGER	2013014200	12-005-030-000-0000	429 KELKER ST	03/07/2013	Paid	$287.51	$293.38	$308.05	$322.72	Annual Billing
KELLEY DAWN	2013014201	12-005-031-000-0000	427 KELKER ST	02/25/2013	Paid	$270.51	$276.03	$289.83	$303.63	Annual Billing
NEFF J GARY	2013014202	12-005-055-000-0000	1721 FULTON ST	04/01/2013	Paid	$155.08	$158.25	$166.16	$174.08	Annual Billing
RAMM KAREN E	2013014203	12-005-056-000-0000	1719 FULTON ST L140A	03/21/2013	Paid	$575.01	$586.75	$616.09	$645.43	Annual Billing
PA DEALS LLC	2013014204	12-005-065-000-0000	1732 FULTON ST	02/27/2013	Paid	$424.89	$433.56	$455.24	$476.92	Annual Billing
TOPPER CURTIS M	2013014205	12-005-066-000-0000	1730 FULTON ST	04/05/2013	Paid	$223.77	$228.34	$239.76	$251.17	Annual Billing
GORDON MARGARET	2013014206	12-005-067-000-0000	1728 FULTON ST		Unpaid	$215.99	$220.40	$231.42	$242.44	Annual Billing
RUSCITO DANIEL J	2013014207	12-005-072-000-0000	1718 FULTON ST	03/25/2013	Paid	$237.93	$242.79	$254.93	$267.07	Annual Billing
PLM INVESTMENTS INC	2013014208	12-005-083-000-0000	446 HAMILTON ST		Unpaid	$33.29	$33.97	$35.67	$37.37	Annual Billing
ALSTON JAMES	2013014209	12-005-091-000-0000	430 HAMILTON ST		Unpaid	$284.68	$290.49	$305.01	$319.54	Annual Billing
IMLER MARK ALAN	2013014210	12-005-092-000-0000	428 HAMILTON ST	03/28/2013	Paid	$213.87	$218.23	$229.14	$240.05	Annual Billing
TANG JOSEPH	2013014211	12-005-093-000-0000	426 HAMILTON ST	07/26/2013	Paid	$205.36	$209.55	$220.03	$230.51	Annual Billing
SRJ REALTY LLC	2013014212	12-005-094-000-0000	424 HAMILTON ST	06/04/2013	Paid	$175.62	$179.20	$188.16	$197.12	Annual Billing
LAYTON LUCILLE	2013014213	12-005-095-000-0000	422 HAMILTON ST		Unpaid	$184.83	$188.60	$198.03	$207.46	Annual Billing
GUIDER FRED W	2013014214	12-005-096-000-0000	420 HAMILTON ST		Unpaid	$193.32	$197.27	$207.13	$217.00	Annual Billing
FOULDS MARLIN	2013014215	12-005-116-000-0000	1707 N 4TH ST	03/08/2013	Paid	$380.28	$388.04	$407.44	$426.84	Annual Billing
WIMER DOUGLAS A	2013014216	12-005-117-000-0000	1705 N 4TH ST	04/01/2013	Paid	$293.88	$299.88	$314.87	$329.87	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SADLIER JOSEPH V	2013014217	12-005-153-000-0000	1701 4TH ST	05/29/2013	Paid	$832.78	$849.78	$892.27	$934.76	Annual Billing
HOPKINS DENNIS	2013014218	12-005-154-000-0000	N 4TH ST L88	02/25/2013	Paid	$829.25	$846.17	$888.48	$930.79	Annual Billing
HELLMANN GEORGE F	2013014219	12-005-155-000-0000	N 4TH ST L81B	03/19/2013	Paid	$752.77	$768.13	$806.54	$844.94	Annual Billing
BLYMIER JOHN L	2013014220	12-005-156-000-0000	1719 N 4TH ST	03/22/2013	Paid	$611.14	$623.61	$654.79	$685.97	Annual Billing
ST CLAIR ERIC L	2013014221	12-005-157-000-0000	1721 N 4TH ST	03/22/2013	Paid	$629.55	$642.40	$674.52	$706.64	Annual Billing
LAUDERMILCH PETER G	2013014222	12-005-158-000-0000	N 4TH ST L79	03/22/2013	Paid	$608.31	$620.72	$651.76	$682.79	Annual Billing
DIEL EDWARD M	2013014223	12-005-159-000-0000	N 4TH ST L78	03/22/2013	Paid	$633.80	$646.73	$679.07	$711.40	Annual Billing
HOLLER BRIAN M	2013014224	12-005-160-000-0000	1727 N 4TH ST	03/22/2013	Paid	$646.55	$659.74	$692.73	$725.71	Annual Billing
LONON JESSE J	2013014225	12-005-161-000-0000	N 4TH ST L76	02/25/2013	Paid	$646.55	$659.74	$692.73	$725.71	Annual Billing
RANDOLPH JAMES E	2013014226	12-005-162-000-0000	N 4TH ST L75	03/22/2013	Paid	$558.74	$570.14	$598.65	$627.15	Annual Billing
UKNUIS STEPHEN M	2013014227	12-005-163-000-0000	N 4TH ST L74	04/05/2013	Paid	$628.13	$640.95	$673.00	$705.05	Annual Billing
KEBER KRISTEN	2013014228	12-005-164-000-0000	1735 N 4TH ST	03/22/2013	Paid	$639.46	$652.51	$685.14	$717.76	Annual Billing
BARNETT DONALD	2013014229	12-005-165-000-0000	1740 FULTON ST	04/05/2013	Paid	$623.17	$635.89	$667.68	$699.48	Annual Billing
VILLAFANE ILEANA	2013014230	12-005-166-000-0000	FULTON ST L83	03/22/2013	Paid	$652.92	$666.24	$699.55	$732.86	Annual Billing
SUPLIZIO TIMOTHY M	2013014231	12-005-167-000-0000	1736 FULTON ST	03/07/2013	Paid	$577.85	$589.64	$619.12	$648.60	Annual Billing
THOMAS JAMES E	2013014232	12-005-168-000-0000	1734 FULTON ST	03/22/2013	Paid	$655.75	$669.13	$702.59	$736.04	Annual Billing
TOPPER CURTIS M	2013014233	12-005-169-000-0000	RHOADES AL L86A	04/05/2013	Paid	$8.50	$8.67	$9.10	$9.54	Annual Billing
BOYD JAMES E	2013014234	12-005-172-000-0000	1726 FULTON ST	04/05/2013	Paid	$504.20	$514.49	$540.21	$565.94	Annual Billing
FAY JANEMARIE E	2013014235	12-005-173-000-0000	1722 FULTON ST L87B	04/05/2013	Paid	$562.98	$574.47	$603.19	$631.92	Annual Billing
JENKINS GOLDEN R	2013014236	12-005-174-000-0000	FULTON ST L90	02/25/2013	Paid	$647.25	$660.46	$693.48	$726.51	Annual Billing
SMITH NICOLE	2013014237	12-005-175-000-0000	FULTON ST L91	03/22/2013	Paid	$561.57	$573.03	$601.68	$630.33	Annual Billing
HARDY MICHAEL	2013014238	12-005-176-000-0000	FULTON ST L92	03/28/2013	Paid	$607.59	$619.99	$650.99	$681.99	Annual Billing
CULVER NIKOLAS R	2013014239	12-005-177-000-0000	1710 FULTON ST	03/25/2013	Paid	$546.69	$557.85	$585.74	$613.64	Annual Billing
ROBERTSON DAVID J	2013014240	12-005-178-000-0000	FULTON ST L94	02/07/2013	Paid	$556.60	$567.96	$596.36	$624.76	Annual Billing
DYNO CHRISTOPHER A	2013014241	12-005-179-000-0000	1706 FULTON ST	03/28/2013	Paid	$556.60	$567.96	$596.36	$624.76	Annual Billing
ZIEGLER RICHARD C	2013014242	12-005-180-000-0000	1704 FULTON ST	03/22/2013	Paid	$536.07	$547.01	$574.36	$601.71	Annual Billing
ANDERSON CHRISTOPHER S	2013014243	12-005-181-000-0000	400 HAMILTON ST	03/25/2013	Paid	$675.57	$689.36	$723.83	$758.30	Annual Billing
BALDRIDGE BRIAN	2013014244	12-005-182-000-0000	1701 FULTON ST	04/08/2013	Paid	$628.84	$641.67	$673.75	$705.84	Annual Billing
GROFF ELAINE	2013014245	12-005-183-000-0000	1703 FULTON ST	02/21/2013	Paid	$477.29	$487.03	$511.38	$535.73	Annual Billing
GILLIS DANIEL	2013014246	12-005-184-000-0000	1705 FULTON ST	04/08/2013	Paid	$501.37	$511.60	$537.18	$562.76	Annual Billing
THOMASON JERRY L	2013014247	12-005-185-000-0000	1707 FULTON ST	03/28/2013	Paid	$475.88	$485.59	$509.87	$534.15	Annual Billing
GANEVA JOANNA	2013014248	12-005-186-000-0000	1709 FULTON ST	05/29/2013	Paid	$542.44	$553.51	$581.19	$608.86	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WATKINS TRAVIS A	2013014249	12-005-187-000-0000	1711 FULTON ST	02/07/2013	Paid	$564.40	$575.92	$604.72	$633.51	Annual Billing
BECK ANDREA	2013014250	12-005-188-000-0000	1713 FULTON ST	03/21/2013	Paid	$522.61	$533.28	$559.94	$586.61	Annual Billing
SECRETARY OF HOUSING & U	2013014251	12-005-189-000-0000	1715 FULTON ST	03/08/2013	Paid	$467.38	$476.92	$500.77	$524.61	Annual Billing
VALENTIN MANUEL	2013014252	12-005-190-000-0000	1717 FULTON ST	04/05/2013	Paid	$466.68	$476.20	$500.01	$523.82	Annual Billing
SNYDER DAVID M	2013014253	12-005-191-000-0000	1723 FULTON ST	04/05/2013	Paid	$616.80	$629.39	$660.86	$692.33	Annual Billing
SCHAUFELBERGER LYNN K	2013014254	12-005-192-000-0000	1725 FULTON ST L134	03/22/2013	Paid	$588.48	$600.49	$630.51	$660.54	Annual Billing
KRAMER FRANKLIN C	2013014255	12-005-193-000-0000	FULTON ST L133	04/02/2013	Paid	$625.30	$638.06	$669.96	$701.87	Annual Billing
TANJUNG HASBY	2013014256	12-005-194-000-0000	FULTON ST L132	02/07/2013	Paid	$615.38	$627.94	$659.34	$690.73	Annual Billing
SNIZIK RICHARD A	2013014257	12-005-195-000-0000	FULTON ST L131B	02/25/2013	Paid	$567.23	$578.81	$607.75	$636.69	Annual Billing
GREGOIRE JOSEPH P	2013014258	12-005-196-000-0000	1733 FULTON ST	03/28/2013	Paid	$550.94	$562.18	$590.29	$618.40	Annual Billing
LAMONACA ANTHONY M	2013014259	12-005-197-000-0000	KELKER ST L130A	04/02/2013	Paid	$579.97	$591.81	$621.40	$650.99	Annual Billing
LAWING SHY	2013014260	12-005-198-000-0000	KELKER ST L130B	04/05/2013	Paid	$522.61	$533.28	$559.94	$586.61	Annual Billing
MURPHY JOHN	2013014261	12-005-199-000-0000	1738 N 5TH ST	04/08/2013	Paid	$517.67	$528.23	$554.64	$581.05	Annual Billing
ABRAHAM ABEY K	2013014262	12-005-200-000-0000	1736 N 5TH ST	02/20/2013	Paid	$514.12	$524.61	$550.84	$577.07	Annual Billing
ROHLF RACHEL	2013014263	12-005-201-000-0000	1734 N 5TH ST		Unpaid	$524.74	$535.45	$562.22	$589.00	Annual Billing
HARRIS BRUCE	2013014264	12-005-202-000-0000	1732 N 5TH ST	04/05/2013	Paid	$554.48	$565.80	$594.09	$622.38	Annual Billing
MOWREY BARBARA A	2013014265	12-005-203-000-0000	N 5TH ST L139B	03/25/2013	Paid	$455.35	$464.64	$487.87	$511.10	Annual Billing
BRAMBLETT MARK A	2013014266	12-005-204-000-0000	1720 N 5TH ST	03/22/2013	Paid	$581.39	$593.26	$622.92	$652.59	Annual Billing
SCHUENEMANN RAYMOND F	2013014267	12-005-205-000-0000	1710 N 5TH ST		Unpaid	$597.67	$609.87	$640.36	$670.86	Annual Billing
NEFF J GARY	2013014268	12-005-206-000-0000	MYERS AL TRACT 7	04/01/2013	Paid	$0.72	$0.73	$0.77	$0.80	Annual Billing
SLABONIK RICHARD L	2013014269	12-005-207-000-0000	MYERS AL TRACT C		Unpaid	$0.72	$0.73	$0.77	$0.80	Annual Billing
NICKLOW MARION D	2013014270	12-006-001-000-0000	1742 N 6TH ST		Unpaid	$595.56	$607.71	$638.10	$668.48	Annual Billing
JORDON WILLIAM	2013014271	12-006-009-000-0000	1722 N 6TH ST	03/08/2013	Paid	$313.72	$320.12	$336.13	$352.13	Annual Billing
JORDAN FANNIE	2013014272	12-006-010-000-0000	1720 N 6TH ST	03/08/2013	Paid	$323.63	$330.23	$346.74	$363.25	Annual Billing
JORDAN WILLIAM D	2013014273	12-006-011-000-0000	1718 N 6TH ST	03/08/2013	Paid	$363.99	$371.42	$389.99	$408.56	Annual Billing
JORDAN WILLIAM D	2013014274	12-006-012-000-0000	1716 N 6TH ST	03/08/2013	Paid	$337.08	$343.96	$361.16	$378.36	Annual Billing
BUONARROTI TRUST	2013014275	12-006-013-000-0000	1714 N 6TH ST	04/03/2013	Paid	$2.83	$2.89	$3.03	$3.18	Annual Billing
BUONARROTI TRUST	2013014276	12-006-014-000-0000	1712 N 6TH ST	04/03/2013	Paid	$0.72	$0.73	$0.77	$0.80	Annual Billing
TATUM CHARLOTTE D	2013014277	12-006-017-000-0000	1704 N 6TH ST		Unpaid	$49.57	$50.58	$53.11	$55.64	Annual Billing
BUONARROTI TRUST	2013014278	12-006-019-000-0000	1700 N 6TH ST	04/03/2013	Paid	$2.83	$2.89	$3.03	$3.18	Annual Billing
ADAMS JULIUS B	2013014279	12-006-021-000-0000	521 KELKER ST	03/26/2013	Paid	$33.29	$33.97	$35.67	$37.37	Annual Billing
SYSJM INC	2013014280	12-006-036-000-0000	1708 WOOD ST		Unpaid	$2.13	$2.17	$2.28	$2.39	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MARIANI NANCY	2013014281	12-006-037-000-0000	518 HAMILTON ST		Unpaid	$347.70	$354.80	$372.54	$390.28	Annual Billing
KING DOROTHY	2013014282	12-006-038-000-0000	516 HAMILTON ST		Unpaid	$220.24	$224.73	$235.97	$247.20	Annual Billing
SYSJM INC	2013014283	12-006-041-000-0000	510 HAMILTON ST		Unpaid	$2.13	$2.17	$2.28	$2.39	Annual Billing
CIESZYNSKI ROBERT	2013014284	12-006-049-000-0000	1719 N 5TH ST		Unpaid	$334.25	$341.07	$358.12	$375.18	Annual Billing
VERONIKIS ERIC W	2013014285	12-006-050-000-0000	1717 N 5TH ST	02/25/2013	Paid	$306.63	$312.89	$328.53	$344.18	Annual Billing
KIRSCH & BURNS LLC	2013014286	12-006-051-000-0000	1715 N 5TH ST		Unpaid	$298.84	$304.94	$320.19	$335.43	Annual Billing
LAING WILLARD N	2013014287	12-006-056-000-0000	1705 A N 5TH ST		Unpaid	$71.53	$72.99	$76.64	$80.29	Annual Billing
CONNOR FRANK E	2013014288	12-006-057-000-0000	1705 N 5TH ST		Unpaid	$71.53	$72.99	$76.64	$80.29	Annual Billing
BUTTS DONZELLA	2013014289	12-006-058-000-0000	1703 N 5TH ST		Unpaid	$235.82	$240.63	$252.66	$264.69	Annual Billing
ABRAHAM MOSES J G	2013014290	12-006-059-000-0000	504 HAMILTON ST	03/29/2013	Paid	$230.15	$234.85	$246.59	$258.34	Annual Billing
DORSEY HUGH P	2013014291	12-006-060-000-0000	500 HAMILTON ST		Unpaid	$255.64	$260.86	$273.90	$286.95	Annual Billing
1625 N FRONT ST LLC	2013014292	12-007-001-000-0000	1632 N 2ND ST	03/25/2013	Paid	$434.81	$443.68	$465.86	$488.05	Annual Billing
QUIGLEY JAMES DAVID	2013014293	12-007-002-000-0000	1624 N 2ND ST	03/20/2013	Paid	$629.55	$642.40	$674.52	$706.64	Annual Billing
QUIGLEY JAMES D	2013014294	12-007-003-000-0000	1622 N 2ND ST	03/20/2013	Paid	$635.91	$648.89	$681.33	$713.78	Annual Billing
APA ARMAND S	2013014295	12-007-004-000-0000	1620 N 2ND ST	04/01/2013	Paid	$817.20	$833.88	$875.57	$917.27	Annual Billing
ROBINSON KATHRYN D	2013014296	12-007-005-000-0000	1618 N 2ND ST	02/25/2013	Paid	$820.03	$836.77	$878.61	$920.45	Annual Billing
MCCORD DAVID K	2013014297	12-007-006-000-0000	1616 N 2ND ST	04/05/2013	Paid	$911.39	$929.99	$976.49	$1,022.99	Annual Billing
BLACK WILLIAM E	2013014298	12-007-007-000-0000	1612 N 2ND ST		Unpaid	$1,093.38	$1,115.69	$1,171.47	$1,227.26	Annual Billing
FRYE D MICHAEL	2013014299	12-007-008-000-0000	1604 N 2ND ST	03/04/2013	Paid	$1,704.51	$1,739.30	$1,826.27	$1,913.23	Annual Billing
FRYE D MICHAEL	2013014300	12-007-009-000-0000	1600 N 2ND ST	03/04/2013	Paid	$1,355.40	$1,383.06	$1,452.21	$1,521.37	Annual Billing
FRONT & HAMILTON STREETS	2013014301	12-007-010-000-0000	1631 N FRONT ST	03/05/2013	Paid	$3,693.70	$3,769.08	$3,957.53	$4,145.99	Annual Billing
1625 N FRONT ST LLC	2013014302	12-007-011-000-0000	1625 N FRONT ST	03/25/2013	Paid	$2,870.83	$2,929.42	$3,075.89	$3,222.36	Annual Billing
CUMMING CARY	2013014303	12-007-012-000-0000	1617 N FRONT ST	07/24/2013	Paid	$2,237.75	$2,283.42	$2,397.59	$2,511.76	Annual Billing
BELLO JOSEPH J	2013014304	12-007-013-000-0000	1613 N FRONT ST	02/28/2013	Paid	$1,780.99	$1,817.34	$1,908.21	$1,999.07	Annual Billing
DILKS PROPERTIES OF HARF	2013014305	12-007-014-000-0000	1609 N FRONT ST	04/17/2013	Paid	$1,065.77	$1,087.52	$1,141.90	$1,196.27	Annual Billing
SIBRAVA MARY A	2013014306	12-007-015-000-0000	1605 N FRONT ST		Unpaid	$1,409.21	$1,437.97	$1,509.87	$1,581.77	Annual Billing
NORTH FRONT ASSOCIATES	2013014307	12-007-016-000-0000	1601 N FRONT ST		Unpaid	$1,191.82	$1,216.14	$1,276.95	$1,337.75	Annual Billing
FRATER CHARLENE A	2013014308	12-008-001-000-0000	1632 GREEN ST	03/26/2013	Paid	$421.35	$429.95	$451.45	$472.95	Annual Billing
BAUMAN BRENT F	2013014309	12-008-002-000-0000	1630 GREEN ST	02/12/2013	Paid	$459.59	$468.97	$492.42	$515.87	Annual Billing
COLLINS ANTONIO T	2013014310	12-008-003-000-0000	1628 GREEN ST	05/17/2013	Paid	$491.45	$501.48	$526.55	$551.63	Annual Billing
ZOOK EDWARD L	2013014311	12-008-004-000-0000	1626 GREEN ST	02/26/2013	Paid	$460.30	$469.69	$493.17	$516.66	Annual Billing
LEWIS KAREN A	2013014312	12-008-005-000-0000	1624 GREEN ST	02/22/2013	Paid	$638.75	$651.79	$684.38	$716.97	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MILLER RICHARD A	2013014313	12-008-006-000-0000	1622 GREEN ST		Unpaid	$509.86	$520.27	$546.28	$572.30	Annual Billing
DEIBLER ROBERT L	2013014314	12-008-007-000-0000	1620 GREEN ST	02/08/2013	Paid	$592.01	$604.09	$634.29	$664.50	Annual Billing
HOLMBOE BETTY L	2013014315	12-008-008-000-0000	1618 GREEN ST	03/22/2013	Paid	$601.22	$613.49	$644.16	$674.84	Annual Billing
VANDALEH REAL ESTATE ASS	2013014316	12-008-009-000-0000	1616 GREEN ST	03/11/2013	Paid	$696.11	$710.32	$745.84	$781.35	Annual Billing
HESS JASON M	2013014317	12-008-010-000-0000	1614 GREEN ST	02/07/2013	Paid	$688.32	$702.37	$737.49	$772.61	Annual Billing
TASK IRA S	2013014318	12-008-011-000-0000	1612 GREEN ST	04/05/2013	Paid	$519.08	$529.67	$556.15	$582.64	Annual Billing
NOORBAKSHQ MEHDI	2013014319	12-008-012-000-0000	1610 GREEN ST	03/28/2013	Paid	$579.97	$591.81	$621.40	$650.99	Annual Billing
WILLIAMSON JOAN L	2013014320	12-008-013-000-0000	1608 GREEN ST	03/28/2013	Paid	$402.94	$411.16	$431.72	$452.28	Annual Billing
FEATHERS ROBERT W	2013014321	12-008-014-000-0000	1606 GREEN ST	03/14/2013	Paid	$160.04	$163.31	$171.48	$179.64	Annual Billing
WELLS FARGO BANK NA	2013014322	12-008-015-000-0000	1604 GREEN ST	04/02/2013	Paid	$585.65	$597.60	$627.48	$657.36	Annual Billing
REAM PROPERTIES	2013014323	12-008-016-000-0000	1602 GREEN ST	02/13/2013	Paid	$676.29	$690.09	$724.59	$759.10	Annual Billing
MONTAINE DORTHEA J	2013014324	12-008-017-000-0000	213 HAMILTON ST	03/13/2013	Paid	$555.90	$567.25	$595.61	$623.98	Annual Billing
VALENTINE ROBERT S	2013014325	12-008-018-000-0000	211 HAMILTON ST	03/29/2013	Paid	$421.35	$429.95	$451.45	$472.95	Annual Billing
MCANN BONNIE J	2013014326	12-008-019-000-0000	209 HAMILTON ST	04/05/2013	Paid	$541.73	$552.79	$580.43	$608.07	Annual Billing
BUCK DENNIS A	2013014327	12-008-020-000-0000	207 HAMILTON ST	04/04/2013	Paid	$393.03	$401.05	$421.10	$441.16	Annual Billing
ETTER SUSAN	2013014328	12-008-021-000-0000	205 HAMILTON ST	04/05/2013	Paid	$467.38	$476.92	$500.77	$524.61	Annual Billing
SCHILLER JAMES WILLIAM	2013014329	12-008-022-000-0000	203 HAMILTON ST	04/05/2013	Paid	$470.21	$479.81	$503.80	$527.79	Annual Billing
MIDFIRST BANK	2013014330	12-008-023-000-0000	201 HAMILTON ST	03/26/2013	Paid	$580.68	$592.53	$622.16	$651.78	Annual Billing
SEIDL KATHERINE	2013014331	12-008-024-000-0000	1627 PENN ST	03/28/2013	Paid	$542.44	$553.51	$581.19	$608.86	Annual Billing
FRASER SCOTT W	2013014332	12-008-025-000-0000	1625 PENN ST	02/25/2013	Paid	$497.12	$507.27	$532.63	$558.00	Annual Billing
KNORR JOHN G	2013014333	12-008-026-000-0000	1623 PENN ST	03/20/2013	Paid	$501.37	$511.60	$537.18	$562.76	Annual Billing
PRICER JAN R	2013014334	12-008-027-000-0000	1621 PENN ST	03/19/2013	Paid	$482.95	$492.81	$517.45	$542.09	Annual Billing
BROWN HAROLD E	2013014335	12-008-028-000-0000	1619 PENN ST	02/11/2013	Paid	$397.27	$405.38	$425.65	$445.92	Annual Billing
BLACK BRYAN T	2013014336	12-008-029-000-0000	1617 PENN ST	03/04/2013	Paid	$494.28	$504.37	$529.59	$554.81	Annual Billing
STRAUB RENEE D	2013014337	12-008-030-000-0000	1615 PENN ST	02/25/2013	Paid	$514.83	$525.34	$551.61	$577.87	Annual Billing
YARNELL JESSE A	2013014338	12-008-031-000-0000	1613 PENN ST	04/04/2013	Paid	$459.59	$468.97	$492.42	$515.87	Annual Billing
PERRY JUDSON B	2013014339	12-008-032-000-0000	1611 PENN ST	03/28/2013	Paid	$491.45	$501.48	$526.55	$551.63	Annual Billing
MAREK ANNE V	2013014340	12-008-033-000-0000	1609 PENN ST	04/05/2013	Paid	$488.62	$498.59	$523.52	$548.45	Annual Billing
DELL J MARTIN	2013014341	12-008-034-000-0000	1607 PENN ST	03/22/2013	Paid	$504.20	$514.49	$540.21	$565.94	Annual Billing
DANIELS ROBERT	2013014342	12-008-035-000-0000	1605 PENN ST	04/05/2013	Paid	$446.85	$455.97	$478.77	$501.57	Annual Billing
MILLER MARTINUS F	2013014343	12-008-036-000-0000	1603 PENN ST	03/21/2013	Paid	$560.85	$572.30	$600.92	$629.53	Annual Billing
WYATT NAOMI M	2013014344	12-008-037-000-0000	1601 PENN ST	03/07/2013	Paid	$551.65	$562.91	$591.06	$619.20	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WENNICK STEVEN D	2013014345	12-008-038-000-0000	1628 PENN ST	04/05/2013	Paid	$424.18	$432.84	$454.48	$476.12	Annual Billing
CINELLI DANIEL C	2013014346	12-008-039-000-0000	1626 PENN ST	03/22/2013	Paid	$475.88	$485.59	$509.87	$534.15	Annual Billing
ANDERSON MICHAEL B	2013014347	12-008-040-000-0000	1624 PENN ST	03/25/2013	Paid	$392.31	$400.32	$420.34	$440.35	Annual Billing
SIMON SUSAN M	2013014348	12-008-041-000-0000	1622 PENN ST	02/06/2013	Paid	$458.18	$467.53	$490.91	$514.28	Annual Billing
DIGGS DIMITRA G	2013014349	12-008-042-000-0000	1620 PENN ST	02/07/2013	Paid	$496.42	$506.55	$531.88	$557.21	Annual Billing
TRAN JEFFREY A	2013014350	12-008-043-000-0000	1618 PENN ST	04/08/2013	Paid	$477.29	$487.03	$511.38	$535.73	Annual Billing
BAYER PAULINE L	2013014351	12-008-044-000-0000	1616 PENN ST		Unpaid	$226.61	$231.23	$242.79	$254.35	Annual Billing
SMITH MITCHELL D	2013014352	12-008-045-000-0000	1614 PENN ST	03/22/2013	Paid	$483.67	$493.54	$518.22	$542.89	Annual Billing
ROSENTEL JESS E	2013014353	12-008-046-000-0000	1612 PENN ST	04/05/2013	Paid	$491.45	$501.48	$526.55	$551.63	Annual Billing
HOPPES LINDA L	2013014354	12-008-047-000-0000	1610 PENN ST	03/21/2013	Paid	$434.81	$443.68	$465.86	$488.05	Annual Billing
VITI ROBERT M	2013014355	12-008-048-000-0000	1608 PENN ST	04/05/2013	Paid	$502.08	$512.33	$537.95	$563.56	Annual Billing
SIMPSON JAROD	2013014356	12-008-049-000-0000	1606 PENN ST	03/22/2013	Paid	$461.01	$470.42	$493.94	$517.46	Annual Billing
ANDREJACK NICHOLAS S	2013014357	12-008-050-000-0000	1604 PENN ST	03/22/2013	Paid	$519.08	$529.67	$556.15	$582.64	Annual Billing
LARSEN PAULINE A	2013014358	12-008-051-000-0000	1602 PENN ST	03/28/2013	Paid	$545.27	$556.40	$584.22	$612.04	Annual Billing
GOLDBERG MICHAEL	2013014359	12-008-052-000-0000	224 HARRIS ST	03/29/2013	Paid	$425.60	$434.29	$456.00	$477.72	Annual Billing
GROSSMAN KATHLEEN	2013014360	12-008-053-000-0000	222 HARRIS ST		Unpaid	$407.19	$415.50	$436.28	$457.05	Annual Billing
BROWN EDWARD W	2013014361	12-008-054-000-0000	220 HARRIS ST		Unpaid	$525.45	$536.17	$562.98	$589.79	Annual Billing
SWEIGARD H JAMES	2013014362	12-008-055-000-0000	218 HARRIS ST	04/08/2013	Paid	$604.76	$617.10	$647.96	$678.81	Annual Billing
MCLEAN ROBERT C	2013014363	12-008-056-000-0000	216 HARRIS ST	03/26/2013	Paid	$539.61	$550.62	$578.15	$605.68	Annual Billing
HAPP ALBERT C	2013014364	12-008-057-000-0000	214 HARRIS ST	03/22/2013	Paid	$533.24	$544.12	$571.33	$598.53	Annual Billing
MCKEE EDWARD T	2013014365	12-008-058-000-0000	212 HARRIS ST	04/05/2013	Paid	$500.66	$510.88	$536.42	$561.97	Annual Billing
PROVINS JAMES R	2013014366	12-008-059-000-0000	210 HARRIS ST	03/22/2013	Paid	$499.96	$510.16	$535.67	$561.18	Annual Billing
RIDLEY DERRICK W	2013014367	12-008-060-000-0000	208 HARRIS ST	03/22/2013	Paid	$567.23	$578.81	$607.75	$636.69	Annual Billing
STOHLER THOMAS L	2013014368	12-008-061-000-0000	206 HARRIS ST	03/12/2013	Paid	$687.62	$701.65	$736.73	$771.82	Annual Billing
OLIVES GABRIEL W	2013014369	12-008-062-000-0000	204 HARRIS ST	03/18/2013	Paid	$599.09	$611.32	$641.89	$672.45	Annual Billing
CRAIG LEROY N	2013014370	12-008-063-000-0000	202 HARRIS ST		Unpaid	$686.90	$700.92	$735.97	$771.01	Annual Billing
MORGRET JEAN	2013014371	12-008-064-000-0000	1631 N 2ND ST		Unpaid	$495.70	$505.82	$531.11	$556.40	Annual Billing
SHEETZ ROBERT H	2013014372	12-008-065-000-0000	1629 N 2ND ST		Unpaid	$823.58	$840.39	$882.41	$924.43	Annual Billing
KOCHER MARC S	2013014373	12-008-066-000-0000	1627 N 2ND ST	03/29/2013	Paid	$566.52	$578.08	$606.98	$635.89	Annual Billing
MONTGOMERY ERNEST R	2013014374	12-008-067-000-0000	1625 N 2ND ST	02/12/2013	Paid	$875.27	$893.13	$937.79	$982.44	Annual Billing
CLANCY SEAN R	2013014375	12-008-068-000-0000	1623 N 2ND ST	03/28/2013	Paid	$622.47	$635.17	$666.93	$698.69	Annual Billing
THOMAS KEITH	2013014376	12-008-069-000-0000	1621 N 2ND ST		Unpaid	$690.45	$704.54	$739.77	$774.99	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LUKIC BRANKA K	2013014377	12-008-070-000-0000	1619 N 2ND ST	04/02/2013	Paid	$567.23	$578.81	$607.75	$636.69	Annual Billing
PERRY AMMON R	2013014378	12-008-071-000-0000	1617 N 2ND ST	02/21/2013	Paid	$731.52	$746.45	$783.77	$821.10	Annual Billing
MILLER SAMUEL	2013014379	12-008-072-000-0000	1615 N 2ND ST	02/25/2013	Paid	$543.86	$554.96	$582.71	$610.46	Annual Billing
MONTGOMERY ERNEST R	2013014380	12-008-073-000-0000	1613 N 2ND ST	02/08/2013	Paid	$495.70	$505.82	$531.11	$556.40	Annual Billing
SKOCIK ALBERT J	2013014381	12-008-074-000-0000	1611 N 2ND ST	03/28/2013	Paid	$774.01	$789.81	$829.30	$868.79	Annual Billing
BARR JAMES P	2013014382	12-008-075-000-0000	1609 N 2ND ST	04/08/2013	Paid	$768.35	$784.03	$823.23	$862.43	Annual Billing
KENNEDY JOHN N	2013014383	12-008-076-000-0000	1607 N 2ND ST	06/07/2013	Paid	$984.32	$1,004.41	$1,054.63	$1,104.85	Annual Billing
HUTCHINSON L MICHELLE	2013014384	12-008-077-000-0000	1605 N 2ND ST	04/05/2013	Paid	$609.72	$622.16	$653.27	$684.38	Annual Billing
MEYERS ALBERT R	2013014385	12-008-078-000-0000	1603 N 2ND ST	03/22/2013	Paid	$531.83	$542.68	$569.81	$596.95	Annual Billing
ALVAREZ HILDA	2013014386	12-008-079-000-0000	1601 N 2ND ST		Unpaid	$524.74	$535.45	$562.22	$589.00	Annual Billing
GOWER WILLIAM H	2013014387	12-008-080-000-0000	1629 PENN ST	03/05/2013	Paid	$191.20	$195.10	$204.86	$214.61	Annual Billing
ROLAND MICHELE	2013014388	12-009-001-000-0000	1646 N 3RD ST	03/13/2013	Paid	$510.58	$521.00	$547.05	$573.10	Annual Billing
PARHAM MALICKE D	2013014389	12-009-002-000-0000	1644 N 3RD ST	03/13/2013	Paid	$429.85	$438.62	$460.55	$482.48	Annual Billing
SARATOGA PROPERTIES LLC	2013014390	12-009-003-000-0000	1642 N 3RD ST	02/25/2013	Paid	$494.28	$504.37	$529.59	$554.81	Annual Billing
JENKINS VICKI S	2013014391	12-009-004-000-0000	1640 N 3RD ST	02/26/2013	Paid	$477.29	$487.03	$511.38	$535.73	Annual Billing
KING SANDRA J	2013014392	12-009-005-000-0000	1638 N 3RD ST	02/26/2013	Paid	$449.68	$458.86	$481.80	$504.75	Annual Billing
MJ TRUST PROPERTIES LLC	2013014393	12-009-006-000-0000	1636 N 3RD ST		Unpaid	$538.20	$549.18	$576.64	$604.10	Annual Billing
MAUER SEAN P	2013014394	12-009-007-000-0000	1634 N 3RD ST	02/21/2013	Paid	$424.89	$433.56	$455.24	$476.92	Annual Billing
STAZ JOHN M	2013014395	12-009-008-000-0000	1632 N 3RD ST	04/04/2013	Paid	$168.54	$171.98	$180.58	$189.18	Annual Billing
CERVANTES YOLANDA	2013014396	12-009-009-000-0000	1630 N 3RD ST	05/24/2013	Paid	$364.70	$372.14	$390.75	$409.35	Annual Billing
FRATER CHARLENE A	2013014397	12-009-010-000-0000	1628 N 3RD ST	03/26/2013	Paid	$140.21	$143.07	$150.22	$157.38	Annual Billing
HOFFMAN CAREY L	2013014398	12-009-011-000-0000	1626 N 3RD ST	03/28/2013	Paid	$458.18	$467.53	$490.91	$514.28	Annual Billing
SICKLER PROPERTIES LLC	2013014399	12-009-012-000-0000	1624 N 3RD ST	03/07/2013	Paid	$558.74	$570.14	$598.65	$627.15	Annual Billing
WEBB JASON R	2013014400	12-009-013-000-0000	1622 N 3RD ST	02/26/2013	Paid	$562.27	$573.74	$602.43	$631.11	Annual Billing
REIMER KAREN L	2013014401	12-009-014-000-0000	1620 N 3RD ST	04/08/2013	Paid	$468.79	$478.36	$502.28	$526.20	Annual Billing
KING JONATHAN S	2013014402	12-009-015-000-0000	1618 N 3RD ST	02/07/2013	Paid	$643.71	$656.85	$689.69	$722.54	Annual Billing
TAYLOR WILLIE T	2013014403	12-009-016-000-0000	1616 N 3RD ST		Unpaid	$492.17	$502.21	$527.32	$552.43	Annual Billing
EUSI PAMELA E	2013014404	12-009-017-000-0000	1614 N 3RD ST	02/25/2013	Paid	$507.03	$517.38	$543.25	$569.12	Annual Billing
VANTAGE RENTALS LP	2013014405	12-009-018-000-0000	1612 N 3RD ST	05/06/2013	Paid	$468.09	$477.64	$501.52	$525.40	Annual Billing
AUCHEY CALEB A	2013014406	12-009-019-000-0000	1610 N 3RD ST	04/05/2013	Paid	$633.08	$646.00	$678.30	$710.60	Annual Billing
STETLER HIRAM E	2013014407	12-009-020-000-0000	1608 N 3RD ST		Unpaid	$446.85	$455.97	$478.77	$501.57	Annual Billing
LANDIS KAREN D	2013014408	12-009-021-000-0000	1606 N 3RD ST	04/08/2013	Paid	$473.05	$482.70	$506.84	$530.97	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
OVERBAUGH CHAD	2013014409	12-009-022-000-0000	1604 N 3RD ST	04/02/2013	Paid	$459.59	$468.97	$492.42	$515.87	Annual Billing
EIDEM JOHN C	2013014410	12-009-023-000-0000	1602 N 3RD ST	02/25/2013	Paid	$471.62	$481.25	$505.31	$529.38	Annual Billing
MILLER JASON	2013014411	12-009-024-000-0000	1600 N 3RD ST	03/22/2013	Paid	$499.96	$510.16	$535.67	$561.18	Annual Billing
HOOVER WENDELL	2013014412	12-009-026-000-0000	279 HAMILTON ST		Unpaid	$359.03	$366.36	$384.68	$403.00	Annual Billing
FELDMAN JOSHUA D	2013014413	12-009-027-000-0000	277 HAMILTON ST	02/07/2013	Paid	$463.84	$473.31	$496.98	$520.64	Annual Billing
GRACE WILLARD R	2013014414	12-009-028-000-0000	275 HAMILTON ST	02/25/2013	Paid	$477.29	$487.03	$511.38	$535.73	Annual Billing
GRACE WILLARD R	2013014415	12-009-030-000-0000	271 HAMILTON ST	02/25/2013	Paid	$131.02	$133.69	$140.37	$147.06	Annual Billing
KUDER SUSANA C	2013014416	12-009-031-000-0000	237 HAMILTON ST	03/11/2013	Paid	$573.60	$585.31	$614.58	$643.84	Annual Billing
SWARTZ RENEE L	2013014417	12-009-032-000-0000	235 HAMILTON ST	04/05/2013	Paid	$517.67	$528.23	$554.64	$581.05	Annual Billing
PACKER WILLIAM C	2013014418	12-009-033-000-0000	233 HAMILTON ST	03/18/2013	Paid	$492.87	$502.93	$528.08	$553.22	Annual Billing
SALEME KIRK W	2013014419	12-009-034-000-0000	231 HAMILTON ST	03/22/2013	Paid	$570.07	$581.70	$610.79	$639.87	Annual Billing
STOYER KRISTIN M	2013014420	12-009-035-000-0000	1643 SUSQUEHANNA ST	03/28/2013	Paid	$96.30	$98.27	$103.18	$108.10	Annual Billing
STOYER KRISTIN M	2013014421	12-009-036-000-0000	1641 SUSQUEHANNA ST	03/28/2013	Paid	$344.87	$351.91	$369.51	$387.10	Annual Billing
BOWMAN GEORGE S	2013014422	12-009-037-000-0000	1639 SUSQUEHANNA ST	03/18/2013	Paid	$198.28	$202.33	$212.45	$222.56	Annual Billing
HARRISBURG RENTALS LLC	2013014423	12-009-038-000-0000	1637 SUSQUEHANNA ST		Unpaid	$283.26	$289.04	$303.49	$317.94	Annual Billing
HOUCK DONOVAN J	2013014424	12-009-039-000-0000	1635 SUSQUEHANNA ST	02/25/2013	Paid	$271.22	$276.76	$290.60	$304.44	Annual Billing
KIELWEIN PATRICK M	2013014425	12-009-040-000-0000	1633 SUSQUEHANNA ST	03/22/2013	Paid	$225.19	$229.79	$241.28	$252.77	Annual Billing
ALVANITAKIS CALLIE A	2013014426	12-009-041-000-0000	1631 SUSQUEHANNA ST	02/25/2013	Paid	$201.83	$205.95	$216.25	$226.55	Annual Billing
HARPOLD SEAN G	2013014427	12-009-042-000-0000	1629 SUSQUEHANNA ST	03/25/2013	Paid	$160.76	$164.04	$172.24	$180.44	Annual Billing
DANA HOWARD N	2013014428	12-009-043-000-0000	1627 SUSQUEHANNA ST	03/22/2013	Paid	$222.36	$226.90	$238.25	$249.59	Annual Billing
DANA HOWARD N	2013014429	12-009-044-000-0000	1625 SUSQUEHANNA ST	02/20/2013	Paid	$278.31	$283.99	$298.19	$312.39	Annual Billing
HOUSE LEONARD L	2013014430	12-009-045-000-0000	1613 SUSQUEHANNA ST	05/29/2013	Paid	$456.04	$465.35	$488.62	$511.89	Annual Billing
VALENTINE ROBERT	2013014431	12-009-046-000-0000	1611 SUSQUEHANNA ST	03/29/2013	Paid	$226.61	$231.23	$242.79	$254.35	Annual Billing
SHRADER STEWART M	2013014432	12-009-047-000-0000	1609 SUSQUEHANNA ST	03/22/2013	Paid	$424.18	$432.84	$454.48	$476.12	Annual Billing
KRILL ELIZABETH L	2013014433	12-009-048-000-0000	1607 SUSQUEHANNA ST		Unpaid	$436.93	$445.85	$468.14	$490.44	Annual Billing
LEWIS MICHAEL J	2013014434	12-009-050-000-0000	1628 SUSQUEHANNA ST	03/06/2013	Paid	$402.23	$410.44	$430.96	$451.48	Annual Billing
STARK RYAN S	2013014435	12-009-051-000-0000	1626 SUSQUEHANNA ST	03/22/2013	Paid	$385.23	$393.09	$412.74	$432.40	Annual Billing
ROGERS JESSICA`	2013014436	12-009-052-000-0000	1624 SUSQUEHANNA ST	03/28/2013	Paid	$331.42	$338.18	$355.09	$372.00	Annual Billing
REMM DAVID M	2013014437	12-009-053-000-0000	1622 SUSQUEHANNA ST	04/02/2013	Paid	$502.08	$512.33	$537.95	$563.56	Annual Billing
PINN WILLIAM H	2013014438	12-009-054-000-0000	1620 SUSQUEHANNA ST	03/15/2013	Paid	$400.10	$408.27	$428.68	$449.10	Annual Billing
WASHINGTON DAVID B	2013014439	12-009-055-000-0000	1618 SUSQUEHANNA ST	03/21/2013	Paid	$518.36	$528.94	$555.39	$581.83	Annual Billing
WRIGHT CINDY L	2013014440	12-009-056-000-0000	1616 SUSQUEHANNA ST	03/22/2013	Paid	$531.83	$542.68	$569.81	$596.95	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DEMURO JOSEPH	2013014441	12-009-057-000-0000	1614 SUSQUEHANNA ST	02/25/2013	Paid	$407.19	$415.50	$436.28	$457.05	Annual Billing
ONEILL KELLY M	2013014442	12-009-058-000-0000	1612 SUSQUEHANNA ST	02/07/2013	Paid	$452.51	$461.75	$484.84	$507.93	Annual Billing
UHRINEK SIERRA J	2013014443	12-009-059-000-0000	1610 SUSQUEHANNA ST	03/21/2013	Paid	$480.12	$489.92	$514.42	$538.91	Annual Billing
FRATER CHARLENE A	2013014444	12-009-060-000-0000	1608 SUSQUEHANNA ST	03/26/2013	Paid	$395.86	$403.94	$424.14	$444.33	Annual Billing
CADMUS FREDRICKA J	2013014445	12-009-061-000-0000	1606 SUSQUEHANNA ST	03/12/2013	Paid	$418.52	$427.06	$448.41	$469.77	Annual Billing
MILLER SARAH E	2013014446	12-009-062-000-0000	1604 SUSQUEHANNA ST	03/22/2013	Paid	$470.21	$479.81	$503.80	$527.79	Annual Billing
FLECK ANDREW W	2013014447	12-009-063-000-0000	1602 SUSQUEHANNA ST	03/12/2013	Paid	$482.26	$492.10	$516.71	$541.31	Annual Billing
CREPS STEVEN R	2013014448	12-009-064-000-0000	1631 GREEN ST		Unpaid	$478.71	$488.48	$512.90	$537.33	Annual Billing
CREPS STEVEN R	2013014449	12-009-065-000-0000	1629 GREEN ST	03/22/2013	Paid	$482.26	$492.10	$516.71	$541.31	Annual Billing
HENSEL ALEXANDRA	2013014450	12-009-066-000-0000	1627 GREEN ST	04/05/2013	Paid	$598.39	$610.60	$641.13	$671.66	Annual Billing
BIGGI KEVIN R	2013014451	12-009-067-000-0000	1625 GREEN ST	05/02/2013	Paid	$618.21	$630.83	$662.37	$693.91	Annual Billing
CHRISTINE BRANDON R	2013014452	12-009-068-000-0000	1623 GREEN ST	04/05/2013	Paid	$518.36	$528.94	$555.39	$581.83	Annual Billing
WARREN JOSEPH MACLAME	2013014453	12-009-069-000-0000	1621 GREEN ST	03/22/2013	Paid	$494.28	$504.37	$529.59	$554.81	Annual Billing
HEALEY DONALD M	2013014454	12-009-070-000-0000	1619 GREEN ST	03/21/2013	Paid	$474.46	$484.14	$508.35	$532.55	Annual Billing
DOHERTY ARTHUR	2013014455	12-009-071-000-0000	1617 GREEN ST	04/02/2013	Paid	$597.67	$609.87	$640.36	$670.86	Annual Billing
AULAKH RAJINDER	2013014456	12-009-072-000-0000	1615 GREEN ST	03/19/2013	Paid	$590.60	$602.65	$632.78	$662.92	Annual Billing
FRATER CHARLENE A	2013014457	12-009-073-000-0000	1613 GREEN ST	03/26/2013	Paid	$36.12	$36.86	$38.70	$40.55	Annual Billing
MCLEAISH LAUREL T	2013014458	12-009-074-000-0000	1611 GREEN ST		Unpaid	$652.92	$666.24	$699.55	$732.86	Annual Billing
FRATER CHARLENE A	2013014459	12-009-075-000-0000	1609 GREEN ST	03/26/2013	Paid	$604.76	$617.10	$647.96	$678.81	Annual Billing
FRATER CHARLENE A	2013014460	12-009-076-000-0000	1607 GREEN ST	03/26/2013	Paid	$596.98	$609.16	$639.62	$670.08	Annual Billing
FRATER CHARLENE A	2013014461	12-009-077-000-0000	1605 GREEN ST	03/26/2013	Paid	$542.44	$553.51	$581.19	$608.86	Annual Billing
MOBERG TARA A	2013014462	12-009-078-000-0000	1603 GREEN ST	04/05/2013	Paid	$514.83	$525.34	$551.61	$577.87	Annual Billing
GOLDBERG MICHAEL	2013014463	12-009-079-000-0000	1601 GREEN ST	03/29/2013	Paid	$424.89	$433.56	$455.24	$476.92	Annual Billing
KAMINSKI DAVID	2013014464	12-009-080-000-0000	242 HARRIS ST	02/07/2013	Paid	$434.10	$442.96	$465.11	$487.26	Annual Billing
KAMINSKI DAVID IRA	2013014465	12-009-081-000-0000	240 HARRIS ST	05/16/2013	Paid	$428.44	$437.18	$459.04	$480.90	Annual Billing
URAVIC CHARLES H	2013014466	12-009-082-000-0000	238 HARRIS ST		Unpaid	$584.23	$596.15	$625.96	$655.77	Annual Billing
HARI GROUP LLP	2013014467	12-009-083-000-0000	236 HARRIS ST	04/01/2013	Paid	$490.75	$500.77	$525.81	$550.85	Annual Billing
BARCLIFT DIXIE L	2013014468	12-009-084-000-0000	234 HARRIS ST	02/25/2013	Paid	$293.18	$299.16	$314.12	$329.08	Annual Billing
SLABODA JEDIDIAH S	2013014469	12-009-085-000-0000	232 HARRIS ST		Unpaid	$592.01	$604.09	$634.29	$664.50	Annual Billing
KALE STEVEN M	2013014470	12-009-086-000-0000	230 HARRIS ST	03/22/2013	Paid	$645.83	$659.01	$691.96	$724.91	Annual Billing
TRAYER DANIEL A	2013014471	12-009-087-000-0000	228 HARRIS ST	04/04/2013	Paid	$215.99	$220.40	$231.42	$242.44	Annual Billing
DAVIS PHYLLIS	2013014472	12-009-088-000-0000	226 HARRIS ST		Unpaid	$648.66	$661.90	$695.00	$728.09	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MCLAMB DONALD	2013014473	12-010-004-000-0000	1646 N 4TH ST	08/01/2013	Paid	$266.98	$272.43	$286.05	$299.67	Annual Billing
1515 ASSOCIATES	2013014474	12-010-005-000-0000	1644 N 4TH ST	02/21/2013	Paid	$211.74	$216.06	$226.86	$237.67	Annual Billing
SMITH JOHN	2013014475	12-010-008-000-0000	1636 N 4TH ST		Unpaid	$65.15	$66.48	$69.80	$73.13	Annual Billing
SMITH RACHEL A	2013014476	12-010-009-000-0000	1634 N 4TH ST	03/12/2013	Paid	$567.94	$579.53	$608.51	$637.48	Annual Billing
LEAVER KENNETH	2013014477	12-010-010-000-0000	1632 N 4TH ST	04/05/2013	Paid	$277.59	$283.26	$297.42	$311.59	Annual Billing
YATES RONALD C	2013014478	12-010-011-000-0000	1630 N 4TH ST		Unpaid	$346.99	$354.07	$371.77	$389.48	Annual Billing
KISCADDEN DAVID	2013014479	12-010-015-000-0000	1622 N 4TH ST	02/25/2013	Paid	$429.14	$437.90	$459.80	$481.69	Annual Billing
KEECH EQUITY INVESTMENT	2013014480	12-010-016-000-0000	1620 N 4TH ST		Unpaid	$252.10	$257.25	$270.11	$282.98	Annual Billing
VAZQUEZ PEDRO R	2013014481	12-010-032-000-0000	321 HAMILTON ST	04/05/2013	Paid	$414.97	$423.44	$444.61	$465.78	Annual Billing
HARRIS STEWART E	2013014482	12-010-041-000-0000	1627 LOGAN ST		Unpaid	$199.00	$203.06	$213.21	$223.37	Annual Billing
ROSS STACEY	2013014483	12-010-042-000-0000	1625 LOGAN ST	02/05/2013	Paid	$211.02	$215.33	$226.10	$236.86	Annual Billing
DOBSON FAMILY PARTNERSH	2013014484	12-010-044-000-0000	326 CLINTON ST	03/29/2013	Paid	$179.16	$182.82	$191.96	$201.10	Annual Billing
BENKOVIC CHRISTINE M	2013014485	12-010-052-000-0000	1619 LOGAN ST	03/25/2013	Paid	$243.60	$248.57	$261.00	$273.43	Annual Billing
SCOTT MARY L	2013014486	12-010-058-000-0000	1607 LOGAN ST		Unpaid	$218.11	$222.56	$233.69	$244.82	Annual Billing
JACKSON KEVIN	2013014487	12-010-059-000-0000	1605 LOGAN ST	03/26/2013	Paid	$228.03	$232.68	$244.31	$255.95	Annual Billing
VARGAS GUILLERMO B	2013014488	12-010-060-000-0000	1603 LOGAN ST		Unpaid	$49.57	$50.58	$53.11	$55.64	Annual Billing
OSTER VICTORIA A	2013014489	12-010-089-000-0000	352 HARRIS ST		Unpaid	$390.90	$398.88	$418.82	$438.77	Annual Billing
OSTER VICTORIA A	2013014490	12-010-090-000-0000	350 HARRIS ST		Unpaid	$320.09	$326.62	$342.95	$359.28	Annual Billing
PETERSON KEVIN	2013014491	12-010-091-000-0000	348 HARRIS ST		Unpaid	$371.78	$379.37	$398.34	$417.31	Annual Billing
BALTOZER MICHAEL	2013014492	12-010-092-000-0000	346 HARRIS ST	02/15/2013	Paid	$370.36	$377.92	$396.82	$415.71	Annual Billing
WILSON CLAYTON W	2013014493	12-010-093-000-0000	344 HARRIS ST	03/15/2013	Paid	$270.51	$276.03	$289.83	$303.63	Annual Billing
ARTHUR A KUSIC REAL ESTA	2013014494	12-010-094-000-0000	342 HARRIS ST		Unpaid	$439.05	$448.01	$470.41	$492.81	Annual Billing
NASH ROBERT L	2013014495	12-010-095-000-0000	340 HARRIS ST	02/07/2013	Paid	$365.40	$372.86	$391.50	$410.15	Annual Billing
NASH ROBERT L	2013014496	12-010-096-000-0000	338 HARRIS ST	02/07/2013	Paid	$76.48	$78.04	$81.94	$85.84	Annual Billing
NEFF J GARY	2013014497	12-010-097-000-0000	336 HARRIS ST	04/01/2013	Paid	$169.95	$173.42	$182.09	$190.76	Annual Billing
BARROW KIMBERLY M	2013014498	12-010-100-000-0000	330 HARRIS ST	04/05/2013	Paid	$388.78	$396.71	$416.55	$436.38	Annual Billing
CRIMMEL LOIS	2013014499	12-010-101-000-0000	328 HARRIS ST	02/08/2013	Paid	$441.18	$450.18	$472.69	$495.20	Annual Billing
MID TOWN CAMPUS LP	2013014500	12-010-106-000-0000	316 HARRIS ST	04/05/2013	Paid	$62.32	$63.59	$66.77	$69.95	Annual Billing
DOBSON FAMILY PARTNERSH	2013014501	12-010-112-000-0000	1639 N 3RD ST	03/29/2013	Paid	$287.51	$293.38	$308.05	$322.72	Annual Billing
WICKARD BRYAN L	2013014502	12-010-113-000-0000	1637 1/2 N 3RD ST		Unpaid	$203.24	$207.39	$217.76	$228.13	Annual Billing
WICKARD BRYAN L	2013014503	12-010-114-000-0000	1637 N 3RD ST		Unpaid	$335.66	$342.51	$359.64	$376.76	Annual Billing
PERRY JULIAN	2013014504	12-010-115-000-0000	1635 N 3RD ST	04/05/2013	Paid	$330.00	$336.73	$353.57	$370.40	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
JONES BLUETT E	2013014505	12-010-116-000-0000	1633 N 3RD ST		Unpaid	$461.01	$470.42	$493.94	$517.46	Annual Billing
GARY NEFF INCORPORATED	2013014506	12-010-120-000-0000	1625 N 3RD ST	04/01/2013	Paid	$298.14	$304.22	$319.43	$334.64	Annual Billing
NEFF J GARY	2013014507	12-010-121-000-0000	1623 1/2 N 3RD ST	04/01/2013	Paid	$289.64	$295.55	$310.33	$325.11	Annual Billing
FRIDIRICI C THEODORE	2013014508	12-010-122-000-0000	1623 N 3RD ST	03/19/2013	Paid	$402.94	$411.16	$431.72	$452.28	Annual Billing
TRAYNOR KAREN A	2013014509	12-010-123-000-0000	1621 N 3RD ST	04/05/2013	Paid	$289.64	$295.55	$310.33	$325.11	Annual Billing
GRANDBERRY TANISHA A	2013014510	12-010-124-000-0000	1619 N 3RD ST	03/22/2013	Paid	$599.81	$612.05	$642.65	$673.26	Annual Billing
HOY THOMAS L	2013014511	12-010-125-000-0000	1617A N 3RD ST	02/06/2013	Paid	$558.74	$570.14	$598.65	$627.15	Annual Billing
SOPHY KATHRYN G	2013014512	12-010-126-000-0000	1617 N 3RD ST	03/28/2013	Paid	$527.57	$538.34	$565.26	$592.17	Annual Billing
NEFF J GARY	2013014513	12-010-127-000-0000	1615 N 3RD ST	04/01/2013	Paid	$269.10	$274.59	$288.32	$302.05	Annual Billing
MID TOWN CAMPUS LP	2013014514	12-010-128-000-0000	1613 N 3RD ST	04/05/2013	Paid	$190.49	$194.38	$204.10	$213.82	Annual Billing
MID TOWN CAMPUS LP	2013014515	12-010-135-000-0000	1601 N 3RD ST	04/05/2013	Paid	$1,170.57	$1,194.46	$1,254.18	$1,313.91	Annual Billing
GEORGE WILLIAM F	2013014516	12-011-014-000-0000	1620 N 5TH ST		Unpaid	$327.16	$333.84	$350.53	$367.22	Annual Billing
WHITAKER DELIAH LEE	2013014517	12-011-015-000-0000	1618 1/2 N 5TH ST		Unpaid	$376.04	$383.71	$402.90	$422.08	Annual Billing
BLACKBURN JANINE L	2013014518	12-011-016-000-0000	1618 N 5TH ST	02/25/2013	Paid	$359.03	$366.36	$384.68	$403.00	Annual Billing
HENSON DAVID M	2013014519	12-011-025-000-0000	1600 N 5TH ST		Unpaid	$405.06	$413.33	$434.00	$454.66	Annual Billing
WRIGHT RENDA E	2013014520	12-011-027-000-0000	431 HAMILTON ST	02/19/2013	Paid	$433.39	$442.23	$464.34	$486.45	Annual Billing
CHASE DANIELLE R	2013014521	12-011-029-000-0000	427 HAMILTON ST		Unpaid	$388.06	$395.98	$415.78	$435.58	Annual Billing
ALSTON JAMES L	2013014522	12-011-030-000-0000	425 HAMILTON ST		Unpaid	$150.13	$153.19	$160.85	$168.51	Annual Billing
KIRSCH & BURNS	2013014523	12-011-031-000-0000	423 HAMILTON ST		Unpaid	$413.56	$422.00	$443.10	$464.20	Annual Billing
SIWAKOTI TIKI	2013014524	12-011-035-000-0000	415 HAMILTON ST		Unpaid	$316.55	$323.01	$339.16	$355.31	Annual Billing
ACKERSON SHANNON E	2013014525	12-011-083-000-0000	434 HARRIS ST	04/02/2013	Paid	$352.65	$359.85	$377.84	$395.84	Annual Billing
MEYERS TRACEY E	2013014526	12-011-084-000-0000	432 HARRIS ST	03/28/2013	Paid	$318.67	$325.17	$341.43	$357.69	Annual Billing
STUBBLEBINE DIANE M	2013014527	12-011-085-000-0000	430 HARRIS ST	03/21/2013	Paid	$284.68	$290.49	$305.01	$319.54	Annual Billing
BROOKS CINDY LEE	2013014528	12-011-086-000-0000	428 HARRIS ST		Unpaid	$265.56	$270.98	$284.53	$298.08	Annual Billing
DIXON REGINA	2013014529	12-011-088-000-0000	424 HARRIS ST	03/19/2013	Paid	$340.63	$347.58	$364.96	$382.34	Annual Billing
BEST DENNIS L	2013014530	12-011-090-000-0000	420 HARRIS ST	02/06/2013	Paid	$287.51	$293.38	$308.05	$322.72	Annual Billing
BENDER SHANE M	2013014531	12-011-091-000-0000	418 HARRIS ST	04/05/2013	Paid	$242.19	$247.13	$259.49	$271.84	Annual Billing
WOODYARD TRAVIS J	2013014532	12-011-092-000-0000	416 HARRIS ST	02/25/2013	Paid	$186.25	$190.05	$199.55	$209.06	Annual Billing
RAVENAL BENJAMIN J	2013014533	12-011-093-000-0000	414 1/2 HARRIS ST	04/22/2013	Paid	$282.55	$288.32	$302.74	$317.15	Annual Billing
PETERSON KEVIN E	2013014534	12-011-125-000-0000	1601 N 4TH ST		Unpaid	$523.33	$534.01	$560.71	$587.41	Annual Billing
WRIGHT RENDA E	2013014535	12-011-134-000-0000	429 HAMILTON ST	02/20/2013	Paid	$38.24	$39.02	$40.97	$42.92	Annual Billing
GWD CAPITOL HEIGHTS LP	2013014536	12-011-138-000-0000	1631 N 4TH ST L115	02/11/2013	Paid	$84.27	$85.99	$90.29	$94.59	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
GWD CAPITOL HEIGHTS LP	2013014537	12-011-139-000-0000	1629 N 4TH ST L116	02/11/2013	Paid	$80.03	$81.66	$85.74	$89.83	Annual Billing
GWD CAPITOL HEIGHTS LP	2013014538	12-011-140-000-0000	1627 N 4TH ST L117	02/11/2013	Paid	$80.03	$81.66	$85.74	$89.83	Annual Billing
GWD CAPITOL HEIGHTS LP	2013014539	12-011-141-000-0000	1625 N 4TH ST L118	02/11/2013	Paid	$83.56	$85.27	$89.53	$93.80	Annual Billing
GWD CAPITOL HEIGHTS LP	2013014540	12-011-142-000-0000	1623 N 4TH ST L119	02/11/2013	Paid	$81.44	$83.10	$87.26	$91.41	Annual Billing
GWD CAPITOL HEIGHTS LP	2013014541	12-011-143-000-0000	1621 N 4TH ST L120	02/11/2013	Paid	$80.03	$81.66	$85.74	$89.83	Annual Billing
GWD CAPITOL HEIGHTS LP	2013014542	12-011-144-000-0000	1619 N 4TH ST L121	02/11/2013	Paid	$84.27	$85.99	$90.29	$94.59	Annual Billing
UNDERHILL JEREMIAH J	2013014543	12-011-153-000-0000	414 HARRIS ST TRACT 1	03/01/2013	Paid	$316.55	$323.01	$339.16	$355.31	Annual Billing
NAILAH ROGERS	2013014544	12-011-170-000-0000	1631 FULTON ST L147	04/05/2013	Paid	$463.84	$473.31	$496.98	$520.64	Annual Billing
SNADER WANDA	2013014545	12-011-171-000-0000	1629 FULTON ST L148	02/26/2013	Paid	$446.14	$455.24	$478.00	$500.76	Annual Billing
JAMES ALBERTA	2013014546	12-011-172-000-0000	1627 FULTON ST L149	04/05/2013	Paid	$469.51	$479.09	$503.04	$527.00	Annual Billing
KHAN ZAHID H	2013014547	12-011-173-000-0000	1625 FULTON ST	04/05/2013	Paid	$330.71	$337.46	$354.33	$371.21	Annual Billing
SPAK CHRISTOPHER	2013014548	12-011-174-000-0000	1623 FULTON ST L151	04/05/2013	Paid	$425.60	$434.29	$456.00	$477.72	Annual Billing
MONDSCHEAN JOHN L	2013014549	12-011-175-000-0000	1621 FULTON ST L152	02/25/2013	Paid	$466.68	$476.20	$500.01	$523.82	Annual Billing
SKIPWORTH RADEE M	2013014550	12-011-186-000-0000	1624 N 5TH ST	03/25/2013	Paid	$343.46	$350.47	$367.99	$385.52	Annual Billing
HATALLA DAVID	2013014551	12-011-187-000-0000	1626 N 5TH ST L160	02/25/2013	Paid	$480.84	$490.65	$515.18	$539.72	Annual Billing
SAAVEDRA MARIA CRISTINA	2013014552	12-011-188-000-0000	1628 N 5TH ST L159	02/25/2013	Paid	$367.53	$375.03	$393.78	$412.53	Annual Billing
TANYIFOR TOHNYA	2013014553	12-011-189-000-0000	1630 N 5TH ST L158	04/05/2013	Paid	$438.34	$447.29	$469.65	$492.02	Annual Billing
KENENITZ THOMAS W	2013014554	12-011-190-000-0000	1632 N 5TH ST L157	03/21/2013	Paid	$332.83	$339.62	$356.60	$373.58	Annual Billing
HARDY PAUL J	2013014555	12-011-191-000-0000	1634 N 5TH ST L156	04/05/2013	Paid	$441.18	$450.18	$472.69	$495.20	Annual Billing
SPENCER TEDI GRACE	2013014556	12-011-192-000-0000	1636 N 5TH ST L155	03/22/2013	Paid	$455.35	$464.64	$487.87	$511.10	Annual Billing
BRAGG LARRY M	2013014557	12-011-193-000-0000	1638 N 5TH ST L154	03/22/2013	Paid	$389.48	$397.43	$417.30	$437.17	Annual Billing
CERMAK GLENN H	2013014558	12-011-194-000-0000	1640 N 5TH ST	03/22/2013	Paid	$336.38	$343.24	$360.40	$377.56	Annual Billing
HARRISPENN TRUST	2013014559	12-012-007-000-0000	1640 N 6TH ST	04/03/2013	Paid	$574.31	$586.03	$615.33	$644.63	Annual Billing
BUONARROTI TRUST	2013014560	12-012-012-000-0000	1618 N 6TH ST	04/03/2013	Paid	$7.09	$7.23	$7.59	$7.95	Annual Billing
CHURCH OF THE LIVING GOD	2013014561	12-012-013-000-0000	1612 N 6TH ST	02/11/2013	Paid	$79.31	$80.93	$84.98	$89.02	Annual Billing
BUONARROTI TRUST	2013014562	12-012-015-000-0000	1608 N 6TH ST	04/03/2013	Paid	$28.32	$28.90	$30.35	$31.79	Annual Billing
BUONARROTI TRUST	2013014563	12-012-016-000-0000	1606 N 6TH ST	04/03/2013	Paid	$84.98	$86.71	$91.05	$95.38	Annual Billing
BUONARROTI TRUST	2013014564	12-012-017-000-0000	1604 N 6TH ST	04/03/2013	Paid	$4.25	$4.34	$4.56	$4.77	Annual Billing
BUONARROTI TRUST	2013014565	12-012-018-000-0000	1602 N 6TH ST	04/03/2013	Paid	$41.79	$42.64	$44.77	$46.90	Annual Billing
BUONARROTI TRUST	2013014566	12-012-019-000-0000	1600 N 6TH ST	04/03/2013	Paid	$71.53	$72.99	$76.64	$80.29	Annual Billing
DOBSON FAMILY PARTNERSH	2013014567	12-012-027-000-0000	501 HAMILTON ST	03/29/2013	Paid	$254.23	$259.42	$272.39	$285.36	Annual Billing
MWANGI EDWARD	2013014568	12-012-028-000-0000	501 HAMILTON ST	02/25/2013	Paid	$715.23	$729.83	$766.32	$802.81	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MOHAMED HAMDAN B	2013014569	12-012-029-000-0000	1633 N 5TH ST	02/13/2013	Paid	$38.24	$39.02	$40.97	$42.92	Annual Billing
PLM INVESTMENTS INC	2013014570	12-012-030-000-0000	1631 N 5TH ST		Unpaid	$20.54	$20.96	$22.01	$23.06	Annual Billing
PLM INVESTMENTS INC	2013014571	12-012-031-000-0000	1629 N 5TH ST		Unpaid	$31.15	$31.79	$33.38	$34.97	Annual Billing
COLINS MELVIN G	2013014572	12-012-033-000-0000	1625 N 5TH ST	04/08/2013	Paid	$177.04	$180.65	$189.68	$198.72	Annual Billing
ROTTA FRANCO R	2013014573	12-012-034-000-0000	1623 N 5TH ST	03/25/2013	Paid	$328.58	$335.29	$352.05	$368.82	Annual Billing
ODEN GREGORY LEON	2013014574	12-012-037-000-0000	1621 N 5TH ST		Unpaid	$283.26	$289.04	$303.49	$317.94	Annual Billing
EUSKE DANIEL	2013014575	12-012-039-000-0000	1619 N 5TH ST		Unpaid	$363.29	$370.70	$389.24	$407.77	Annual Billing
MGRP HOLDINGS LTD	2013014576	12-013-003-000-0000	1530 N 2ND ST	07/25/2013	Paid	$502.79	$513.05	$538.70	$564.36	Annual Billing
STAZ JOHN M	2013014577	12-013-004-000-0000	1528 N 2ND ST	04/04/2013	Paid	$943.97	$963.23	$1,011.39	$1,059.55	Annual Billing
MCGRORY THOMAS J	2013014578	12-013-007-000-0000	1522 N 2ND ST		Unpaid	$758.43	$773.91	$812.61	$851.30	Annual Billing
SPAAR ERIC C	2013014579	12-013-008-000-0000	1520 N 2ND ST	03/21/2013	Paid	$435.51	$444.40	$466.62	$488.84	Annual Billing
STURGES WILLIAM H	2013014580	12-013-009-000-0000	1518 N 2ND ST	03/22/2013	Paid	$673.46	$687.20	$721.56	$755.92	Annual Billing
1516 NORTH 2ND STREET LL(	2013014581	12-013-010-000-0000	1516 N 2ND ST		Unpaid	$943.25	$962.50	$1,010.63	$1,058.75	Annual Billing
GIPE WILLIAM G	2013014582	12-013-011-000-0000	1531 N 2ND ST	02/12/2013	Paid	$579.27	$591.09	$620.64	$650.20	Annual Billing
GIPE WILLIAM G	2013014583	12-013-012-000-0000	1529 N 2ND ST	02/12/2013	Paid	$414.28	$422.73	$443.87	$465.00	Annual Billing
BASHORE CAROL	2013014584	12-013-013-000-0000	1527 N 2ND ST	03/12/2013	Paid	$493.59	$503.66	$528.84	$554.03	Annual Billing
CARRENO ANTONIO	2013014585	12-013-014-000-0000	1525 N 2ND ST	05/31/2013	Paid	$493.59	$503.66	$528.84	$554.03	Annual Billing
MUSSANI & COMPANY LP	2013014586	12-013-015-000-0000	1523 N 2ND ST		Unpaid	$485.09	$494.99	$519.74	$544.49	Annual Billing
GLOVER WARREN	2013014587	12-013-016-000-0000	1521 N 2ND ST		Unpaid	$612.55	$625.05	$656.30	$687.56	Annual Billing
TASK IRA S	2013014588	12-013-017-000-0000	1519 N 2ND ST	04/05/2013	Paid	$596.98	$609.16	$639.62	$670.08	Annual Billing
OLIVER WESLEY M	2013014589	12-013-018-000-0000	1517 N 2ND ST	04/05/2013	Paid	$565.10	$576.63	$605.46	$634.29	Annual Billing
TUZINSKI JANET L	2013014590	12-013-019-000-0000	201 HARRIS ST	02/14/2013	Paid	$615.38	$627.94	$659.34	$690.73	Annual Billing
BURKE TRINA B	2013014591	12-013-020-000-0000	203 HARRIS ST	04/08/2013	Paid	$545.27	$556.40	$584.22	$612.04	Annual Billing
ARTHUR A KUSIC REAL ESTA	2013014592	12-013-021-000-0000	205 HARRIS ST		Unpaid	$572.90	$584.59	$613.82	$643.05	Annual Billing
DODSON MITZI LEE	2013014593	12-013-022-000-0000	1526 PENN ST		Unpaid	$505.62	$515.94	$541.74	$567.53	Annual Billing
OLIVES ANGELA C	2013014594	12-013-023-000-0000	1524 PENN ST	03/22/2013	Paid	$466.68	$476.20	$500.01	$523.82	Annual Billing
FARIDI SALMAN Z	2013014595	12-013-024-000-0000	1522 PENN ST	04/05/2013	Paid	$494.28	$504.37	$529.59	$554.81	Annual Billing
LITT SEANA ALICIA	2013014596	12-013-025-000-0000	1520 PENN ST	03/22/2013	Paid	$357.62	$364.92	$383.17	$401.41	Annual Billing
WAGNER KURT A	2013014597	12-013-026-000-0000	1518 PENN ST	04/02/2013	Paid	$473.75	$483.42	$507.59	$531.76	Annual Billing
FUJII CRAIG S	2013014598	12-013-027-000-0000	1516 PENN ST	03/26/2013	Paid	$470.21	$479.81	$503.80	$527.79	Annual Billing
DISYLVESTER VICKI A	2013014599	12-013-028-000-0000	1514 PENN ST	04/02/2013	Paid	$505.62	$515.94	$541.74	$567.53	Annual Billing
GOLDSWORTHY GRANT J	2013014600	12-013-029-000-0000		05/08/2013	Paid	$434.10	$442.96	$465.11	$487.26	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
OLLEY MARYANNE	2013014601	12-013-030-000-0000		04/02/2013	Paid	$271.22	$276.76	$290.60	$304.44	Annual Billing
CAHALL ARTHUR A	2013014602	12-013-031-000-0000		04/02/2013	Paid	$231.57	$236.30	$248.12	$259.93	Annual Billing
SCHIEBEL KENNETH E	2013014603	12-013-032-000-0000		04/10/2013	Paid	$288.22	$294.10	$308.81	$323.51	Annual Billing
FORNEY DAVID G	2013014604	12-013-033-000-0000		04/05/2013	Paid	$288.22	$294.10	$308.81	$323.51	Annual Billing
SHOWALTER PAUL L	2013014605	12-013-034-000-0000		02/19/2013	Paid	$349.12	$356.25	$374.06	$391.88	Annual Billing
FOSTER RONALD V	2013014606	12-013-035-000-0000		02/13/2013	Paid	$231.57	$236.30	$248.12	$259.93	Annual Billing
MARKLEY CHRISTOPHER D	2013014607	12-013-036-000-0000		04/03/2013	Paid	$364.70	$372.14	$390.75	$409.35	Annual Billing
NELSON ALBERT	2013014608	12-013-037-000-0000		02/21/2013	Paid	$436.22	$445.12	$467.38	$489.63	Annual Billing
DAVIS RAYMOND J	2013014609	12-013-038-000-0000		03/06/2013	Paid	$305.92	$312.16	$327.77	$343.38	Annual Billing
DAVIS RAYMOND J	2013014610	12-013-039-000-0000		03/06/2013	Paid	$438.34	$447.29	$469.65	$492.02	Annual Billing
WASHBURN DAVID A	2013014611	12-013-040-000-0000		02/07/2013	Paid	$248.57	$253.64	$266.32	$279.00	Annual Billing
MARKOWITZ DAVID	2013014612	12-013-041-000-0000		02/07/2013	Paid	$296.01	$302.05	$317.15	$332.26	Annual Billing
BARUSEFSKI RONALD C	2013014613	12-013-042-000-0000		02/07/2013	Paid	$297.42	$303.49	$318.66	$333.84	Annual Billing
CROSSEY MICHAEL	2013014614	12-013-043-000-0000		04/02/2013	Paid	$330.00	$336.73	$353.57	$370.40	Annual Billing
PRASHAR ANUJ	2013014615	12-013-044-000-0000		03/22/2013	Paid	$377.45	$385.15	$404.41	$423.67	Annual Billing
HEPPENSTALL MARK E	2013014616	12-013-045-000-0000		03/28/2013	Paid	$483.67	$493.54	$518.22	$542.89	Annual Billing
NASER GLENN E	2013014617	12-013-046-000-0000		03/04/2013	Paid	$322.92	$329.51	$345.99	$362.46	Annual Billing
LENDA ANDREW TYLER	2013014618	12-013-047-000-0000		05/14/2013	Paid	$376.04	$383.71	$402.90	$422.08	Annual Billing
MURRAY ROBERT W	2013014619	12-013-048-000-0000		03/06/2013	Paid	$380.98	$388.76	$408.20	$427.64	Annual Billing
FETTERHOFF CHARLES K	2013014620	12-013-049-000-0000		02/13/2013	Paid	$242.19	$247.13	$259.49	$271.84	Annual Billing
FERRAIOLO ANN W	2013014621	12-013-050-000-0000		04/05/2013	Paid	$281.14	$286.88	$301.22	$315.57	Annual Billing
BLUM KERRY	2013014622	12-013-051-000-0000		02/07/2013	Paid	$358.33	$365.64	$383.92	$402.20	Annual Billing
WALTZ DAVID R	2013014623	12-013-052-000-0000		04/08/2013	Paid	$330.00	$336.73	$353.57	$370.40	Annual Billing
WHITLEY BRIDGET M	2013014624	12-013-053-000-0000		03/18/2013	Paid	$332.12	$338.90	$355.85	$372.79	Annual Billing
SHOEMAKER CAROLYN H	2013014625	12-013-054-000-0000		02/07/2013	Paid	$402.23	$410.44	$430.96	$451.48	Annual Billing
REYNOLDS EDWARD	2013014626	12-013-055-000-0000		03/26/2013	Paid	$404.36	$412.61	$433.24	$453.87	Annual Billing
EPPINGER KIMBERLY A	2013014627	12-013-056-000-0000		02/07/2013	Paid	$330.71	$337.46	$354.33	$371.21	Annual Billing
FEATHER JOHN W	2013014628	12-013-057-000-0000		02/07/2013	Paid	$297.42	$303.49	$318.66	$333.84	Annual Billing
LITTLE MAX P	2013014629	12-013-058-000-0000		04/02/2013	Paid	$297.42	$303.49	$318.66	$333.84	Annual Billing
VALEO IRENE M	2013014630	12-013-059-000-0000		02/28/2013	Paid	$327.88	$334.57	$351.30	$368.03	Annual Billing
DORRITIE TERESA MCARTHU	2013014631	12-013-060-000-0000		02/07/2013	Paid	$315.13	$321.56	$337.64	$353.72	Annual Billing
FORNEY DAVID G	2013014632	12-013-061-000-0000		04/05/2013	Paid	$315.13	$321.56	$337.64	$353.72	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: **CITY OF HARRISBURG**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DWYER BARBARA J	2013014633	12-013-064-000-0000		07/30/2013	Paid	$259.90	$265.20	$278.46	$291.72	Annual Billing
GRUMBINE TINA MARIE	2013014634	12-013-065-000-0000		02/07/2013	Paid	$275.48	$281.10	$295.16	$309.21	Annual Billing
MUNDY LEE A	2013014635	12-013-066-000-0000		04/02/2013	Paid	$269.10	$274.59	$288.32	$302.05	Annual Billing
JAIN AMIT	2013014636	12-013-067-000-0000		03/22/2013	Paid	$269.10	$274.59	$288.32	$302.05	Annual Billing
COHEN WIILLIAM F	2013014637	12-013-068-000-0000		04/05/2013	Paid	$339.21	$346.13	$363.44	$380.74	Annual Billing
JAROSKY JULENE	2013014638	12-013-069-000-0000		04/02/2013	Paid	$410.02	$418.39	$439.31	$460.23	Annual Billing
SHALL F DAVID	2013014639	12-013-070-000-0000		03/19/2013	Paid	$412.14	$420.55	$441.58	$462.61	Annual Billing
DIMATTEO MARIANNE	2013014640	12-013-071-000-0000		04/02/2013	Paid	$338.49	$345.40	$362.67	$379.94	Annual Billing
BATZ JASON R	2013014641	12-013-072-000-0000			Unpaid	$317.25	$323.72	$339.91	$356.09	Annual Billing
HOWARD PAUL C	2013014642	12-013-073-000-0000		02/07/2013	Paid	$316.55	$323.01	$339.16	$355.31	Annual Billing
KANPOL ANNA	2013014643	12-013-074-000-0000		03/21/2013	Paid	$335.66	$342.51	$359.64	$376.76	Annual Billing
SAWATZKY SHELDON V	2013014644	12-013-075-000-0000		02/05/2013	Paid	$371.07	$378.64	$397.57	$416.50	Annual Billing
PAULETTA ROBERT L	2013014645	12-013-076-000-0000		02/07/2013	Paid	$149.42	$152.47	$160.09	$167.72	Annual Billing
PRICE CHRISTOPHER J	2013014646	12-013-077-000-0000		03/22/2013	Paid	$320.79	$327.34	$343.71	$360.07	Annual Billing
LAFFERTY PATRICK M	2013014647	12-013-078-000-0000	1525 N FRONT UT312 ST	02/07/2013	Paid	$280.43	$286.15	$300.46	$314.77	Annual Billing
FRIED ROBERT J	2013014648	12-013-079-000-0000		08/01/2013	Paid	$420.64	$429.22	$450.68	$472.14	Annual Billing
FRIED ROBERT J	2013014649	12-013-080-000-0000		08/01/2013	Paid	$288.92	$294.82	$309.56	$324.30	Annual Billing
FRIED ROBERT J	2013014650	12-013-081-000-0000		08/01/2013	Paid	$422.77	$431.40	$452.97	$474.54	Annual Billing
FREET SONJA A	2013014651	12-013-082-000-0000		03/06/2013	Paid	$348.41	$355.52	$373.30	$391.07	Annual Billing
FOGEL ZACHARY S	2013014652	12-013-083-000-0000		02/07/2013	Paid	$231.57	$236.30	$248.12	$259.93	Annual Billing
MALOSH MICHELENE Z	2013014653	12-013-084-000-0000		03/11/2013	Paid	$345.58	$352.63	$370.26	$387.89	Annual Billing
KRANTZ PATRICIA L	2013014654	12-013-085-000-0000		02/12/2013	Paid	$451.80	$461.02	$484.07	$507.12	Annual Billing
HOFFMAN ANN M	2013014655	12-013-087-000-0000		04/04/2013	Paid	$339.21	$346.13	$363.44	$380.74	Annual Billing
GARNER HARRY S	2013014656	12-013-088-000-0000			Unpaid	$287.51	$293.38	$308.05	$322.72	Annual Billing
MICHELS HILARY S	2013014657	12-013-089-000-0000		02/07/2013	Paid	$242.19	$247.13	$259.49	$271.84	Annual Billing
COLLINS HESS KIMBERLY	2013014658	12-013-090-000-0000		02/21/2013	Paid	$242.19	$247.13	$259.49	$271.84	Annual Billing
BUBLIN LESLIE	2013014659	12-013-091-000-0000		02/25/2013	Paid	$297.42	$303.49	$318.66	$333.84	Annual Billing
HOOKER IAN P	2013014660	12-013-092-000-0000		02/07/2013	Paid	$248.57	$253.64	$266.32	$279.00	Annual Billing
CIMBALA EDWARD G	2013014661	12-013-093-000-0000		03/22/2013	Paid	$349.82	$356.96	$374.81	$392.66	Annual Billing
PASZEK MICHAEL J	2013014662	12-013-094-000-0000		02/26/2013	Paid	$265.56	$270.98	$284.53	$298.08	Annual Billing
YASTISHOCK ANN MARIE	2013014663	12-013-095-000-0000		04/02/2013	Paid	$344.16	$351.18	$368.74	$386.30	Annual Billing
ALVANITAKIS KIRSTIN B	2013014664	12-013-096-000-0000		03/25/2013	Paid	$330.00	$336.73	$353.57	$370.40	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
RIVERVIEW MANOR ASSOCIA	2013014665	12-013-097-000-0000		05/24/2013	Paid	$278.31	$283.99	$298.19	$312.39	Annual Billing
MOSCATO ANTHONY C	2013014666	12-013-098-000-0000		04/02/2013	Paid	$259.90	$265.20	$278.46	$291.72	Annual Billing
RENSCH JEFFREY	2013014667	12-013-099-000-0000		04/02/2013	Paid	$259.90	$265.20	$278.46	$291.72	Annual Billing
MARTINEZ BORRELI NICOLE	2013014668	12-013-100-000-0000		03/28/2013	Paid	$371.07	$378.64	$397.57	$416.50	Annual Billing
HEPPENSTALL MARK A	2013014669	12-013-101-000-0000		03/28/2013	Paid	$265.56	$270.98	$284.53	$298.08	Annual Billing
UHLMAN KENNETH A	2013014670	12-013-102-000-0000		04/05/2013	Paid	$436.93	$445.85	$468.14	$490.44	Annual Billing
EIRKSON JAMES P	2013014671	12-013-103-000-0000			Unpaid	$305.92	$312.16	$327.77	$343.38	Annual Billing
WIRICK JEFFREY D	2013014672	12-013-104-000-0000		02/07/2013	Paid	$242.19	$247.13	$259.49	$271.84	Annual Billing
HUPRICH DEAN A	2013014673	12-014-001-000-0000	207 HARRIS ST	03/22/2013	Paid	$627.42	$640.22	$672.23	$704.24	Annual Billing
LOWE RACHELLE E	2013014674	12-014-002-000-0000	209 HARRIS ST	03/21/2013	Paid	$609.72	$622.16	$653.27	$684.38	Annual Billing
COUNTERMAN JAIREE A	2013014675	12-014-004-000-0000	213 HARRIS ST	04/05/2013	Paid	$655.04	$668.41	$701.83	$735.25	Annual Billing
PRICE RICHARD D	2013014676	12-014-005-000-0000	1527 PENN ST	04/05/2013	Paid	$582.10	$593.98	$623.68	$653.38	Annual Billing
SMITH MARYELLEN	2013014677	12-014-006-000-0000	1525 PENN ST	03/21/2013	Paid	$509.16	$519.55	$545.53	$571.51	Annual Billing
JONES EVAN H	2013014678	12-014-007-000-0000	1523 PENN ST	04/17/2013	Paid	$543.16	$554.24	$581.95	$609.66	Annual Billing
LEVY MARC A	2013014679	12-014-008-000-0000	1521 PENN ST	04/05/2013	Paid	$511.99	$522.44	$548.56	$574.68	Annual Billing
RYNARD LISA A	2013014680	12-014-009-000-0000	1519 PENN ST	03/11/2013	Paid	$475.17	$484.87	$509.11	$533.36	Annual Billing
WILLIAMS BRANDON S	2013014681	12-014-010-000-0000	1517 PENN ST	04/08/2013	Paid	$508.45	$518.83	$544.77	$570.71	Annual Billing
MAGILTON MICHAEL A	2013014682	12-014-011-000-0000	1515 PENN ST	02/25/2013	Paid	$504.92	$515.22	$540.98	$566.74	Annual Billing
FRATER MAURICE A	2013014683	12-014-012-000-0000	1532 GREEN ST	03/22/2013	Paid	$496.42	$506.55	$531.88	$557.21	Annual Billing
MACNAMARA JENNIFER N	2013014684	12-014-013-000-0000	1530 GREEN ST	02/07/2013	Paid	$645.83	$659.01	$691.96	$724.91	Annual Billing
BISER NELSON E	2013014685	12-014-014-000-0000	1528 GREEN ST	04/08/2013	Paid	$431.97	$440.79	$462.83	$484.87	Annual Billing
GOLDBERG MICHAEL A	2013014686	12-014-015-000-0000	1526 GREEN ST	03/29/2013	Paid	$389.48	$397.43	$417.30	$437.17	Annual Billing
SMITH BRADLEY G	2013014687	12-014-016-000-0000	1524 GREEN ST		Unpaid	$431.97	$440.79	$462.83	$484.87	Annual Billing
JORDAN GREGORY K	2013014688	12-014-017-000-0000	1522 GREEN ST	02/13/2013	Paid	$528.28	$539.06	$566.01	$592.97	Annual Billing
HOOVER WENDELL S	2013014689	12-014-018-000-0000	1520 GREEN ST		Unpaid	$479.43	$489.21	$513.67	$538.13	Annual Billing
BOWSER JASON L	2013014690	12-014-019-000-0000	1518 GREEN ST	04/02/2013	Paid	$601.93	$614.21	$644.92	$675.63	Annual Billing
WILLIAMS WALTER J	2013014691	12-014-020-000-0000	1516 GREEN ST	04/02/2013	Paid	$672.74	$686.47	$720.79	$755.12	Annual Billing
COUZENS JEFFREY M	2013014692	12-014-021-000-0000	1514 GREEN ST	03/28/2013	Paid	$729.39	$744.28	$781.49	$818.71	Annual Billing
GOLDBERG MICHAEL	2013014693	12-014-022-000-0000	1531 GREEN ST	03/29/2013	Paid	$389.48	$397.43	$417.30	$437.17	Annual Billing
GOLDBERG MICHAEL	2013014694	12-014-023-000-0000	1529 GREEN ST	03/29/2013	Paid	$389.48	$397.43	$417.30	$437.17	Annual Billing
HAHN TABITHA N	2013014695	12-014-024-000-0000	1527 GREEN ST		Unpaid	$609.72	$622.16	$653.27	$684.38	Annual Billing
ZANDIEH ATA	2013014696	12-014-025-000-0000	1525 GREEN ST		Unpaid	$511.99	$522.44	$548.56	$574.68	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MJ TRUST PROPERTIES LLC	2013014697	12-014-026-000-0000	1523 GREEN ST		Unpaid	$588.48	$600.49	$630.51	$660.54	Annual Billing
MARTIN JASON C	2013014698	12-014-027-000-0000	1521 GREEN ST	03/21/2013	Paid	$269.10	$274.59	$288.32	$302.05	Annual Billing
SAUER WALDON J	2013014699	12-014-028-000-0000	1519 GREEN ST	03/21/2013	Paid	$297.42	$303.49	$318.66	$333.84	Annual Billing
LEWIS RICHARD C	2013014700	12-014-029-000-0000	1517 GREEN ST	04/05/2013	Paid	$574.31	$586.03	$615.33	$644.63	Annual Billing
BIERACH FREDERICK W	2013014701	12-014-030-000-0000	1515 GREEN ST	02/21/2013	Paid	$557.32	$568.69	$597.12	$625.56	Annual Billing
ISAACS ANDERSON	2013014702	12-014-031-000-0000	1513 GREEN ST	03/01/2013	Paid	$560.15	$571.58	$600.16	$628.74	Annual Billing
231 HARRIS STREET LAND TF	2013014703	12-014-032-000-0000	231 HARRIS ST	07/26/2013	Paid	$638.05	$651.07	$683.62	$716.18	Annual Billing
LONG CHRISTY A	2013014704	12-014-033-000-0000	233 HARRIS ST	02/07/2013	Paid	$556.60	$567.96	$596.36	$624.76	Annual Billing
BARRETTE MICHAEL S	2013014705	12-014-034-000-0000	235 HARRIS ST	02/12/2013	Paid	$411.44	$419.84	$440.83	$461.82	Annual Billing
YURICH MICHAEL	2013014706	12-014-035-000-0000	237 HARRIS ST	03/22/2013	Paid	$696.11	$710.32	$745.84	$781.35	Annual Billing
MOHR PAUL	2013014707	12-014-036-000-0000	1526 SUSQUEHANNA ST		Unpaid	$474.46	$484.14	$508.35	$532.55	Annual Billing
FORD WILLIAM L	2013014708	12-014-037-000-0000	1524 SUSQUEHANNA ST	05/13/2013	Paid	$453.21	$462.46	$485.58	$508.71	Annual Billing
BRIGHTBILL JEANETTE M	2013014709	12-014-038-000-0000	1522 SUSQUEHANNA ST		Unpaid	$217.40	$221.84	$232.93	$244.02	Annual Billing
LOGAN ANGELA M	2013014710	12-014-039-000-0000	1520 SUSQUEHANNA ST	03/22/2013	Paid	$429.14	$437.90	$459.80	$481.69	Annual Billing
SCOTT PURCELL V	2013014711	12-014-040-000-0000	1518 SUSQUEHANNA ST		Unpaid	$351.24	$358.41	$376.33	$394.25	Annual Billing
MCGREW DON S	2013014712	12-014-041-000-0000	1516 SUSQUEHANNA ST	04/02/2013	Paid	$323.63	$330.23	$346.74	$363.25	Annual Billing
MINTON ERVIN B	2013014713	12-014-042-000-0000	1514 SUSQUEHANNA ST	02/19/2013	Paid	$222.36	$226.90	$238.25	$249.59	Annual Billing
EVANGELICAL PRESS BUILDI	2013014714	12-014-043-000-0000	1522 N 3RD ST	03/28/2013	Paid	$354.07	$361.30	$379.37	$397.43	Annual Billing
EVANGELICAL PRESS BUILDI	2013014715	12-014-044-000-0000	1540 N 3RD ST	03/28/2013	Paid	$141.63	$144.52	$151.75	$158.97	Annual Billing
HARRIS LOGAN LP	2013014716	12-015-012-000-0000	329 HARRIS ST	02/11/2013	Paid	$1,698.85	$1,733.52	$1,820.20	$1,906.87	Annual Billing
MIDTOWN CAMPUS LP	2013014717	12-015-042-000-0000	330 BOYD ST	03/28/2013	Paid	$118.97	$121.40	$127.47	$133.54	Annual Billing
MID TOWN CAMPUS LP	2013014718	12-015-043-000-0000	332 BOYD ST	03/28/2013	Paid	$78.61	$80.21	$84.22	$88.23	Annual Billing
MIDTOWN CAMPUS LP	2013014719	12-015-044-000-0000	334 BOYD ST	03/28/2013	Paid	$116.14	$118.51	$124.44	$130.36	Annual Billing
MIDTOWN CAMPUS LP	2013014720	12-015-045-000-0000	336 BOYD ST	03/28/2013	Paid	$72.24	$73.71	$77.40	$81.08	Annual Billing
MIDTOWN CAMPUS LP	2013014721	12-015-046-000-0000	338 BOYD ST	03/28/2013	Paid	$72.24	$73.71	$77.40	$81.08	Annual Billing
MIDTOWN CAMPUS LP	2013014722	12-015-047-000-0000	340 BOYD ST	03/28/2013	Paid	$72.24	$73.71	$77.40	$81.08	Annual Billing
MIDTOWN CAMPUS LP	2013014723	12-015-048-000-0000	342 BOYD ST	03/28/2013	Paid	$1.42	$1.45	$1.52	$1.60	Annual Billing
MIDTOWN CAMPUS LP	2013014724	12-015-049-000-0000	344 BOYD ST	03/28/2013	Paid	$1.42	$1.45	$1.52	$1.60	Annual Billing
MIDTOWN CAMPUS LP	2013014725	12-015-050-000-0000	346 BOYD ST	03/28/2013	Paid	$6.38	$6.51	$6.84	$7.16	Annual Billing
MIDTOWN CAMPUS LP	2013014726	12-015-051-000-0000	348 BOYD ST	03/28/2013	Paid	$6.38	$6.51	$6.84	$7.16	Annual Billing
KUSIC FINANCIAL SERVICES	2013014727	12-017-001-000-0000	429 HARRIS ST		Unpaid	$300.97	$307.11	$322.47	$337.82	Annual Billing
KUSIC FINANCIAL SERVICES	2013014728	12-017-002-000-0000	431 HARRIS ST		Unpaid	$271.22	$276.76	$290.60	$304.44	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ALLEGHENY EAST CONFERE	2013014729	12-017-003-000-0000	433 HARRIS ST		Unpaid	$300.97	$307.11	$322.47	$337.82	Annual Billing
KUSIC FINANCIAL SERVICES	2013014730	12-017-004-000-0000	435 HARRIS ST		Unpaid	$342.04	$349.02	$366.47	$383.92	Annual Billing
ARTHUR KUSIC REAL ESTATE	2013014731	12-017-005-000-0000	437 HARRIS ST		Unpaid	$301.67	$307.83	$323.22	$338.61	Annual Billing
ARTHUR KUSIC REAL ESTATE	2013014732	12-017-006-000-0000	439 HARRIS ST		Unpaid	$233.69	$238.46	$250.38	$262.31	Annual Billing
DERR RANDY A	2013014733	12-017-007-000-0000	441 HARRIS ST		Unpaid	$276.17	$281.81	$295.90	$309.99	Annual Billing
WASHINGTON ELIZABETH	2013014734	12-017-008-000-0000	443 HARRIS ST	02/19/2013	Paid	$345.58	$352.63	$370.26	$387.89	Annual Billing
KUSIC FINANCIAL SERVICES	2013014735	12-017-023-000-0000	1540 N 5TH ST		Unpaid	$220.24	$224.73	$235.97	$247.20	Annual Billing
COOKSEY CAROL L	2013014736	12-017-024-000-0000	1538 N 5TH ST	05/28/2013	Paid	$150.84	$153.92	$161.62	$169.31	Annual Billing
JONES DELORES E	2013014737	12-017-025-000-0000	1536 N 5TH ST		Unpaid	$280.43	$286.15	$300.46	$314.77	Annual Billing
GRANNISON DIANA L	2013014738	12-017-026-000-0000	1534 N 5TH ST		Unpaid	$219.53	$224.01	$235.21	$246.41	Annual Billing
GRANNISON DIANA L	2013014739	12-017-027-000-0000	1532 N 5TH ST		Unpaid	$9.21	$9.40	$9.87	$10.34	Annual Billing
GRANNISON DIANA L	2013014740	12-017-028-000-0000	1530 N 5TH ST		Unpaid	$11.33	$11.56	$12.14	$12.72	Annual Billing
VARGAS JEWEL M	2013014741	12-017-030-000-0000	1526 N 5TH ST		Unpaid	$247.85	$252.91	$265.56	$278.20	Annual Billing
BUNARROTI TRUST	2013014742	12-017-038-000-0000	1535 N 5TH ST	04/03/2013	Paid	$4.25	$4.34	$4.56	$4.77	Annual Billing
BUONARROTI TRUST	2013014743	12-017-039-000-0000	1533 N 5TH ST	04/03/2013	Paid	$4.25	$4.34	$4.56	$4.77	Annual Billing
CARTER DEAN	2013014744	12-017-041-000-0000	1527 N 5TH ST		Unpaid	$38.95	$39.75	$41.74	$43.73	Annual Billing
CARTER DEAN	2013014745	12-017-043-000-0000	1523 N 5TH ST		Unpaid	$87.81	$89.60	$94.08	$98.56	Annual Billing
CARTER DEAN	2013014746	12-017-044-000-0000	1521 N 5TH ST		Unpaid	$36.12	$36.86	$38.70	$40.55	Annual Billing
SHIN YOUNG IM	2013014747	12-017-046-000-0000	1540 N 6TH ST		Unpaid	$328.58	$335.29	$352.05	$368.82	Annual Billing
BUONARROTI TRUST	2013014748	12-017-047-000-0000	1538 N 6TH ST	04/03/2013	Paid	$4.25	$4.34	$4.56	$4.77	Annual Billing
CARTER DEAN	2013014749	12-017-053-000-0000	1526 N 6TH ST	03/22/2013	Paid	$356.20	$363.47	$381.64	$399.82	Annual Billing
CARTER DEAN	2013014750	12-017-054-000-0000	1524 N 6TH ST		Unpaid	$354.07	$361.30	$379.37	$397.43	Annual Billing
CARTER DEAN M	2013014751	12-017-055-000-0000	1522 N 6TH ST		Unpaid	$380.98	$388.76	$408.20	$427.64	Annual Billing
BRIAR HILL PROPERTY GROU	2013014752	13-001-001-000-0000	1817 RUDY RD		Unpaid	$82.14	$83.82	$88.01	$92.20	Annual Billing
TONSEL TOWANA J	2013014753	13-001-002-000-0000	1825 RUDY RD	03/22/2013	Paid	$286.81	$292.66	$307.29	$321.93	Annual Billing
GARY NEFF INCORPORATED	2013014754	13-001-003-000-0000	1827 RUDY RD	04/01/2013	Paid	$213.16	$217.51	$228.39	$239.26	Annual Billing
HOCKER JOHN H	2013014755	13-001-004-000-0000	1829 RUDY RD	04/17/2013	Paid	$201.83	$205.95	$216.25	$226.55	Annual Billing
SIBLE BETTY MAE	2013014756	13-001-005-000-0000	1831 RUDY RD	03/28/2013	Paid	$196.86	$200.88	$210.92	$220.97	Annual Billing
VOGELSONG JOHN W	2013014757	13-001-006-000-0000	1833 RUDY RD	04/04/2013	Paid	$187.66	$191.49	$201.06	$210.64	Annual Billing
ALVAREZ RANDY C	2013014758	13-001-008-000-0000	1837 RUDY RD		Unpaid	$293.88	$299.88	$314.87	$329.87	Annual Billing
ALVAREZ RANDY C	2013014759	13-001-009-000-0000	1839 RUDY RD		Unpaid	$239.36	$244.24	$256.45	$268.66	Annual Billing
JOHNSON GEORGE T	2013014760	13-001-010-000-0000	300 S 19TH RD	06/04/2013	Paid	$388.06	$395.98	$415.78	$435.58	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SCALES YVONNE L	2013014761	13-001-011-000-0000	304 S 19TH ST	03/26/2013	Paid	$544.57	$555.68	$583.46	$611.25	Annual Billing
ENDEAVOR ASSOCIATES	2013014762	13-001-018-000-0000	1844 SWATARA ST		Unpaid	$725.14	$739.94	$776.94	$813.93	Annual Billing
THRASHER DIANE	2013014763	13-001-021-000-0000	1854 SWATARA ST		Unpaid	$139.51	$142.36	$149.48	$156.60	Annual Billing
QUINONEZ SAMUEL	2013014764	13-001-022-000-0000	1856 SWATARA ST		Unpaid	$0.72	$0.73	$0.77	$0.80	Annual Billing
THOMAS LINDA L	2013014765	13-002-001-000-0000	1901 RUDY RD		Unpaid	$281.14	$286.88	$301.22	$315.57	Annual Billing
STRATTON KIMBERLY	2013014766	13-002-002-000-0000	1903 RUDY RD	03/28/2013	Paid	$254.23	$259.42	$272.39	$285.36	Annual Billing
BARRERA MIQUEL	2013014767	13-002-003-000-0000	1905 RUDY RD	02/07/2013	Paid	$271.22	$276.76	$290.60	$304.44	Annual Billing
FRASER MARCELLETTE N	2013014768	13-002-004-000-0000	1907 RUDY RD	02/07/2013	Paid	$254.94	$260.14	$273.15	$286.15	Annual Billing
PURDY HARRISON J	2013014769	13-002-005-000-0000	1909 RUDY RD	02/26/2013	Paid	$254.94	$260.14	$273.15	$286.15	Annual Billing
LEWIS FREDERICK B	2013014770	13-002-006-000-0000	1911 RUDY RD	04/08/2013	Paid	$254.94	$260.14	$273.15	$286.15	Annual Billing
GEORGE DENISE	2013014771	13-002-007-000-0000	1913 RUDY RD	02/07/2013	Paid	$254.23	$259.42	$272.39	$285.36	Annual Billing
FLOURENCE HAZEL E	2013014772	13-002-008-000-0000	1915 RUDY RD	03/22/2013	Paid	$288.22	$294.10	$308.81	$323.51	Annual Billing
FERGUSON MAYAVINE	2013014773	13-002-013-000-0000	1941 RUDY RD		Unpaid	$48.16	$49.14	$51.60	$54.05	Annual Billing
HOMESTEAD PROPERTY INV	2013014774	13-002-014-000-0000	1943 RUDY RD		Unpaid	$199.00	$203.06	$213.21	$223.37	Annual Billing
WRIGHT SHERMAN	2013014775	13-002-015-000-0000	1945 RUDY RD		Unpaid	$236.52	$241.35	$253.42	$265.49	Annual Billing
GARNER KRISTOPHER G	2013014776	13-002-017-000-0000	1949 RUDY RD		Unpaid	$150.84	$153.92	$161.62	$169.31	Annual Billing
FULTON BANK NA	2013014777	13-002-018-000-0000	1951 RUDY RD	03/06/2013	Paid	$140.21	$143.07	$150.22	$157.38	Annual Billing
T & K ESTATES LLC	2013014778	13-002-019-000-0000	1953 RUDY RD		Unpaid	$132.43	$135.13	$141.89	$148.64	Annual Billing
PIERCE NATHANIEL	2013014779	13-002-020-000-0000	1955 RUDY RD	04/05/2013	Paid	$176.33	$179.93	$188.93	$197.92	Annual Billing
DUFFIN THOMAS	2013014780	13-002-021-000-0000	1957 RUDY RD		Unpaid	$146.59	$149.58	$157.06	$164.54	Annual Billing
RIPKA ERIN C	2013014781	13-002-022-000-0000	1959 RUDY RD	02/07/2013	Paid	$196.17	$200.17	$210.18	$220.19	Annual Billing
FIGUEROA NILSA M	2013014782	13-002-024-000-0000	1902 SWATARA ST	03/26/2013	Paid	$266.98	$272.43	$286.05	$299.67	Annual Billing
DEJESUS EDWIN	2013014783	13-002-025-000-0000	1904 SWATARA ST	03/22/2013	Paid	$267.68	$273.14	$286.80	$300.45	Annual Billing
STEWART DAVID E	2013014784	13-002-026-000-0000	1906 SWATARA ST		Unpaid	$267.68	$273.14	$286.80	$300.45	Annual Billing
ROBINSON SYLVIA L	2013014785	13-002-027-000-0000	1908 SWATARA ST	04/30/2013	Paid	$267.68	$273.14	$286.80	$300.45	Annual Billing
ARCE FELIPE	2013014786	13-002-028-000-0000	1910 SWATARA ST	02/05/2013	Paid	$267.68	$273.14	$286.80	$300.45	Annual Billing
ORTIZ NELSON R	2013014787	13-002-029-000-0000	1912 SWATARA ST	04/08/2013	Paid	$267.68	$273.14	$286.80	$300.45	Annual Billing
MILLER PHILIP F	2013014788	13-002-030-000-0000	1914 SWATARA ST	05/23/2013	Paid	$286.81	$292.66	$307.29	$321.93	Annual Billing
SORIANO JUAN B	2013014789	13-002-031-000-0000	1922 SWATARA ST		Unpaid	$356.20	$363.47	$381.64	$399.82	Annual Billing
SMITH ROBERT CHARLES	2013014790	13-002-032-000-0000	1924 SWATARA ST		Unpaid	$288.22	$294.10	$308.81	$323.51	Annual Billing
RODRIQUEZ ANGEL L	2013014791	13-002-033-000-0000	1926 SWATARA ST	02/25/2013	Paid	$308.05	$314.34	$330.06	$345.77	Annual Billing
BRENNAN HEATHER	2013014792	13-002-034-000-0000	1928 SWATARA ST	04/08/2013	Paid	$307.34	$313.61	$329.29	$344.97	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BUTLER ANGELA M	2013014793	13-002-035-000-0000	1930 SWATARA ST		Unpaid	$288.22	$294.10	$308.81	$323.51	Annual Billing
ENTRUST MID SOUTH LLC	2013014794	13-002-036-000-0000	1932 SWATARA ST	02/25/2013	Paid	$256.35	$261.58	$274.66	$287.74	Annual Billing
BROWN BEAU M	2013014795	13-002-037-000-0000	1934 SWATARA ST		Unpaid	$49.57	$50.58	$53.11	$55.64	Annual Billing
BROWN BEAU M	2013014796	13-002-038-000-0000	1936 SWATARA ST		Unpaid	$70.11	$71.54	$75.12	$78.69	Annual Billing
BROWN BEAU M	2013014797	13-002-041-000-0000	1944 SWATARA ST		Unpaid	$563.69	$575.19	$603.95	$632.71	Annual Billing
POWELL OTIS D	2013014798	13-002-043-000-0000	1948 SWATARA ST		Unpaid	$71.53	$72.99	$76.64	$80.29	Annual Billing
POWELL OTIS D	2013014799	13-002-045-000-0000	1952 SWATARA ST		Unpaid	$41.79	$42.64	$44.77	$46.90	Annual Billing
POWELL OTIS D	2013014800	13-002-046-000-0000	1954 SWATARA ST		Unpaid	$41.79	$42.64	$44.77	$46.90	Annual Billing
POWELL OTIS D	2013014801	13-002-047-000-0000	1956 SWATARA ST		Unpaid	$41.79	$42.64	$44.77	$46.90	Annual Billing
FERGUSON MAYAVINE G	2013014802	13-002-048-000-0000	1937 RUDY RD	03/22/2013	Paid	$548.82	$560.02	$588.02	$616.02	Annual Billing
WOLFE LISA MARIE	2013014803	13-002-049-000-0000	1935 RUDY RD	03/22/2013	Paid	$533.94	$544.84	$572.08	$599.32	Annual Billing
CALIEN LORRAINE E	2013014804	13-002-050-000-0000	1933 RUDY RD	04/05/2013	Paid	$533.94	$544.84	$572.08	$599.32	Annual Billing
DAWSON MARGARET J	2013014805	13-002-051-000-0000	1931 RUDY RD	03/28/2013	Paid	$532.53	$543.40	$570.57	$597.74	Annual Billing
BANKS KIERSTANGELA	2013014806	13-002-052-000-0000	1929 RUDY RD	03/28/2013	Paid	$536.07	$547.01	$574.36	$601.71	Annual Billing
MALSEED PATRICIA L	2013014807	13-002-053-000-0000	1927 RUDY RD	03/21/2013	Paid	$535.36	$546.29	$573.60	$600.92	Annual Billing
ALLEN JUDY ANN	2013014808	13-002-054-000-0000	1925 RUDY RD	03/28/2013	Paid	$532.53	$543.40	$570.57	$597.74	Annual Billing
BURNS VINCENT JAMES	2013014809	13-002-055-000-0000	1923 RUDY RD	03/22/2013	Paid	$382.40	$390.20	$409.71	$429.22	Annual Billing
HARRISON MARK DANIEL	2013014810	13-002-056-000-0000	1921 RUDY RD	03/28/2013	Paid	$532.53	$543.40	$570.57	$597.74	Annual Billing
O NEILL MARK R	2013014811	13-002-057-000-0000	1919 RUDY RD	02/14/2013	Paid	$521.19	$531.83	$558.42	$585.01	Annual Billing
ALLISON HILL MENS REPUBLI	2013014812	13-003-001-000-0000	2001 RUDY RD	05/29/2013	Paid	$147.29	$150.30	$157.82	$165.33	Annual Billing
ALRIDGE REGINA	2013014813	13-003-002-000-0000	2039 RUDY RD	03/21/2013	Paid	$558.02	$569.41	$597.88	$626.35	Annual Billing
BROWN GARNELL A	2013014814	13-003-003-000-0000	2051 RUDY RD	03/22/2013	Paid	$662.13	$675.64	$709.42	$743.20	Annual Billing
ALLISON HILL MENS REPUBLI	2013014815	13-003-004-000-0000	2000 SWATARA ST	05/29/2013	Paid	$648.66	$661.90	$695.00	$728.09	Annual Billing
MUNDIE JERRY R	2013014816	13-003-005-000-0000	2004 SWATARA ST		Unpaid	$433.39	$442.23	$464.34	$486.45	Annual Billing
YOCUM KAREN E	2013014817	13-003-006-000-0000	2006 SWATARA ST	03/22/2013	Paid	$385.23	$393.09	$412.74	$432.40	Annual Billing
WOODS CLARENCE	2013014818	13-003-007-000-0000	2008 SWATARA ST	02/07/2013	Paid	$429.14	$437.90	$459.80	$481.69	Annual Billing
KUSIC FINANCIAL SERVICES	2013014819	13-003-008-000-0000	2010 SWATARA ST		Unpaid	$352.65	$359.85	$377.84	$395.84	Annual Billing
BHENGU LETHUXOLO	2013014820	13-003-009-000-0000	2012 SWATARA ST		Unpaid	$357.62	$364.92	$383.17	$401.41	Annual Billing
CHISOLM HELEN F	2013014821	13-003-010-000-0000	2014 SWATARA ST		Unpaid	$344.87	$351.91	$369.51	$387.10	Annual Billing
SMITH DAVID C	2013014822	13-003-011-000-0000	2016 SWATARA ST		Unpaid	$334.95	$341.79	$358.88	$375.97	Annual Billing
MICK DONNA M	2013014823	13-003-012-000-0000	2018 SWATARA ST	05/10/2013	Paid	$343.46	$350.47	$367.99	$385.52	Annual Billing
SMITH DAVID C	2013014824	13-003-013-000-0000	2020 SWATARA ST		Unpaid	$348.41	$355.52	$373.30	$391.07	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
THOMPSON JAMES P	2013014825	13-003-014-000-0000	2022 SWATARA ST	04/05/2013	Paid	$373.20	$380.82	$399.86	$418.90	Annual Billing
GREAT ROW LLC	2013014826	13-003-015-000-0000	2024 SWATARA ST	04/30/2013	Paid	$186.95	$190.77	$200.31	$209.85	Annual Billing
LEAMAN J DAVID	2013014827	13-003-016-000-0000	2026 SWATARA ST	02/15/2013	Paid	$336.38	$343.24	$360.40	$377.56	Annual Billing
GONZALEZ ANGEL	2013014828	13-003-017-000-0000	2028 SWATARA ST		Unpaid	$341.32	$348.29	$365.70	$383.12	Annual Billing
POLK ELVIN L	2013014829	13-003-018-000-0000	2030 SWATARA ST		Unpaid	$442.60	$451.63	$474.21	$496.79	Annual Billing
PIKE CLINTON K	2013014830	13-003-019-000-0000	2032 SWATARA ST	06/07/2013	Paid	$413.56	$422.00	$443.10	$464.20	Annual Billing
EVERETT DARRYL E	2013014831	13-003-021-000-0000	2038 SWATARA ST	03/22/2013	Paid	$205.36	$209.55	$220.03	$230.51	Annual Billing
CRIST HOLDINGS LLC	2013014832	13-003-022-000-0000	2040 SWATARA ST	03/28/2013	Paid	$286.81	$292.66	$307.29	$321.93	Annual Billing
MOYER KEVIN	2013014833	13-003-023-000-0000	2042 SWATARA ST	03/29/2013	Paid	$191.20	$195.10	$204.86	$214.61	Annual Billing
CAPLAN ROBERT E	2013014834	13-003-024-000-0000	2044 SWATARA ST	04/26/2013	Paid	$296.71	$302.77	$317.91	$333.05	Annual Billing
NEW TO YOU PROPERTIES LI	2013014835	13-003-025-000-0000	2046 SWATARA ST		Unpaid	$293.18	$299.16	$314.12	$329.08	Annual Billing
HAAS MICHAEL G	2013014836	13-003-026-000-0000	2048 SWATARA ST	02/07/2013	Paid	$231.57	$236.30	$248.12	$259.93	Annual Billing
BRESSLER FRANCES J	2013014837	13-003-027-000-0000	2050 SWATARA ST	03/28/2013	Paid	$296.71	$302.77	$317.91	$333.05	Annual Billing
VELASQUEZ AMILCAR G	2013014838	13-003-028-000-0000	2052 SWATARA ST	04/18/2013	Paid	$293.18	$299.16	$314.12	$329.08	Annual Billing
AVILA JOSEPH J	2013014839	13-003-029-000-0000	2054 SWATARA ST		Unpaid	$296.71	$302.77	$317.91	$333.05	Annual Billing
AVILA GERARDINO V	2013014840	13-003-030-000-0000	2056 SWATARA ST		Unpaid	$320.79	$327.34	$343.71	$360.07	Annual Billing
BEADEN RONA L	2013014841	13-003-031-000-0000	2017 RUDY RD	04/05/2013	Paid	$844.83	$862.07	$905.17	$948.28	Annual Billing
MILLER BROWN ANNETTE M	2013014842	13-003-032-000-0000	2031 RUDY RD	03/22/2013	Paid	$493.59	$503.66	$528.84	$554.03	Annual Billing
FANNING F PATRICK	2013014843	13-004-001-000-0000	2101 RUDY RD	04/02/2013	Paid	$70.11	$71.54	$75.12	$78.69	Annual Billing
FANNING F PATRICK	2013014844	13-004-002-000-0000	2107 RUDY RD	04/02/2013	Paid	$654.33	$667.68	$701.06	$734.45	Annual Billing
FRATELLI CHRISTINE M	2013014845	13-004-003-000-0000	2115 RUDY RD	04/05/2013	Paid	$656.46	$669.86	$703.35	$736.85	Annual Billing
POLLARD WILLIAM S	2013014846	13-004-004-000-0000	2121 RUDY RD		Unpaid	$697.53	$711.77	$747.36	$782.95	Annual Billing
KLINGER CAROLE A	2013014847	13-004-005-000-0000	2127 RUDY RD	03/08/2013	Paid	$371.78	$379.37	$398.34	$417.31	Annual Billing
BRACKBILL ROBERT D	2013014848	13-004-006-000-0000	2133 RUDY RD	03/21/2013	Paid	$458.18	$467.53	$490.91	$514.28	Annual Billing
REILLY MARGARET	2013014849	13-004-007-000-0000	2137 RUDY RD	02/15/2013	Paid	$482.95	$492.81	$517.45	$542.09	Annual Billing
MCKENNA ANDREA F	2013014850	13-004-008-000-0000	2141 RUDY RD	03/18/2013	Paid	$621.75	$634.44	$666.16	$697.88	Annual Billing
HOLMES JEROME K	2013014851	13-004-009-000-0000	2145 RUDY RD		Unpaid	$589.89	$601.93	$632.03	$662.12	Annual Billing
LOPUS CAROL EMILY	2013014852	13-004-011-000-0000	2155 RUDY RD	03/05/2013	Paid	$521.91	$532.56	$559.19	$585.82	Annual Billing
DOUGLAS BRIAN	2013014853	13-004-012-000-0000	2100 SWATARA ST	05/28/2013	Paid	$438.34	$447.29	$469.65	$492.02	Annual Billing
CARTER JONATHAN C	2013014854	13-004-013-000-0000	2102 SWATARA ST	04/08/2013	Paid	$501.37	$511.60	$537.18	$562.76	Annual Billing
CECKA VLADIMIR	2013014855	13-004-014-000-0000	2104 SWATARA ST	03/13/2013	Paid	$460.30	$469.69	$493.17	$516.66	Annual Billing
ARMBRUSTER JAMES M	2013014856	13-004-015-000-0000	2106 SWATARA ST		Unpaid	$404.36	$412.61	$433.24	$453.87	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BRIAR HILL PROPERTY GROU	2013014857	13-004-016-000-0000	2108 SWATARA ST		Unpaid	$74.36	$75.88	$79.67	$83.47	Annual Billing
MCCRAY CECIL P	2013014858	13-004-017-000-0000	2114 SWATARA ST	04/05/2013	Paid	$612.55	$625.05	$656.30	$687.56	Annual Billing
WOODRUFF LACY A	2013014859	13-004-018-000-0000	2120 SWATARA ST	04/05/2013	Paid	$664.96	$678.53	$712.46	$746.38	Annual Billing
SMALL THOMAS	2013014860	13-004-019-000-0000	2132 SWATARA ST	04/05/2013	Paid	$368.23	$375.75	$394.54	$413.33	Annual Billing
LALMOHAMED MUNIRA A	2013014861	13-004-020-000-0000	2134 SWATARA ST	02/07/2013	Paid	$368.23	$375.75	$394.54	$413.33	Annual Billing
GETER LESSIE	2013014862	13-004-021-000-0000	2136 SWATARA ST		Unpaid	$368.23	$375.75	$394.54	$413.33	Annual Billing
BURNO MAE BELL	2013014863	13-004-022-000-0000	2138 SWATARA ST	03/11/2013	Paid	$373.90	$381.53	$400.61	$419.68	Annual Billing
JDJ INVESTMENTS LLC	2013014864	13-004-023-000-0000	2140 SWATARA ST	02/13/2013	Paid	$368.23	$375.75	$394.54	$413.33	Annual Billing
TRUMP GORDON	2013014865	13-004-024-000-0000	2142 SWATARA ST	06/03/2013	Paid	$388.78	$396.71	$416.55	$436.38	Annual Billing
LOGAN NORVELLA R	2013014866	13-004-025-000-0000	2144 SWATARA ST	03/21/2013	Paid	$383.11	$390.93	$410.48	$430.02	Annual Billing
HORTING JENNIFER K	2013014867	13-004-026-000-0000	2146 SWATARA ST	04/05/2013	Paid	$385.94	$393.82	$413.51	$433.20	Annual Billing
COLE NORMA JEAN	2013014868	13-004-027-000-0000	2148 SWATARA ST	04/05/2013	Paid	$389.48	$397.43	$417.30	$437.17	Annual Billing
BAKARE FATAI O	2013014869	13-004-028-000-0000	2150 SWATARA ST	03/22/2013	Paid	$383.11	$390.93	$410.48	$430.02	Annual Billing
VAMOS IRENE C	2013014870	13-004-029-000-0000	2152 SWATARA ST	04/05/2013	Paid	$368.95	$376.48	$395.30	$414.13	Annual Billing
OLIVENCIA MARISEL	2013014871	13-004-030-000-0000	2154 SWATARA ST	03/26/2013	Paid	$407.19	$415.50	$436.28	$457.05	Annual Billing
BRAXTON DEBORA A	2013014872	13-004-031-000-0000	2156 SWATARA ST	04/05/2013	Paid	$369.66	$377.20	$396.06	$414.92	Annual Billing
GREEN LEON W	2013014873	13-004-032-000-0000	2158 SWATARA ST		Unpaid	$478.00	$487.76	$512.15	$536.54	Annual Billing
CARSON SHEILA	2013014874	13-005-001-000-0000	2201 RUDY RD	04/05/2013	Paid	$611.14	$623.61	$654.79	$685.97	Annual Billing
ZEIGLER ROBERT R	2013014875	13-005-002-000-0000	2207 RUDY RD	03/18/2013	Paid	$537.49	$548.46	$575.88	$603.31	Annual Billing
MICHAELS PAUL H	2013014876	13-005-003-000-0000	2213 RUDY RD	03/11/2013	Paid	$659.99	$673.46	$707.13	$740.81	Annual Billing
ALLEN WALTER A	2013014877	13-005-004-000-0000	2221 RUDY RD	03/26/2013	Paid	$667.08	$680.69	$714.72	$748.76	Annual Billing
PRUNTY FREEDA M	2013014878	13-005-005-000-0000	2237 RUDY RD	03/21/2013	Paid	$619.63	$632.28	$663.89	$695.51	Annual Billing
SALUHDIN MUSTAFA	2013014879	13-005-006-000-0000	2245 RUDY RD	03/28/2013	Paid	$683.36	$697.31	$732.18	$767.04	Annual Billing
JACKSON RUDOLPH	2013014880	13-005-007-000-0000	2251 RUDY RD	03/21/2013	Paid	$847.66	$864.96	$908.21	$951.46	Annual Billing
KRUSKO WILLIAM	2013014881	13-005-009-000-0000	2257 RUDY RD	03/13/2013	Paid	$781.79	$797.75	$837.64	$877.53	Annual Billing
CARSON SHEILA	2013014882	13-005-010-000-0000	2200 SWATARA ST	04/22/2013	Paid	$84.27	$85.99	$90.29	$94.59	Annual Billing
MOREHEAD PEGGY L	2013014883	13-005-011-000-0000	2206 SWATARA ST	02/06/2013	Paid	$686.20	$700.20	$735.21	$770.22	Annual Billing
FRYE ROGER L	2013014884	13-005-013-000-0000	2218 SWATARA ST		Unpaid	$521.19	$531.83	$558.42	$585.01	Annual Billing
ROMANOVICZ HESTER	2013014885	13-005-014-000-0000	2224 SWATARA ST	03/21/2013	Paid	$571.48	$583.14	$612.30	$641.45	Annual Billing
WOLL RICHARD H	2013014886	13-005-015-000-0000	2230 SWATARA ST	03/11/2013	Paid	$560.85	$572.30	$600.92	$629.53	Annual Billing
DYER MATTHEW D	2013014887	13-005-016-000-0000	2236 SWATARA ST	05/30/2013	Paid	$385.23	$393.09	$412.74	$432.40	Annual Billing
QUINN CHRISTINE I	2013014888	13-005-018-000-0000	2250 SWATARA ST	05/28/2013	Paid	$548.82	$560.02	$588.02	$616.02	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KERNS COLIN	2013014889	13-006-001-000-0000	2307 RUDY RD	02/25/2013	Paid	$680.53	$694.42	$729.14	$763.86	Annual Billing
ISHMAN NATHAN W	2013014890	13-006-002-000-0000	2311 RUDY RD	03/22/2013	Paid	$577.14	$588.92	$618.37	$647.81	Annual Billing
MARTINI GREGORY M	2013014891	13-006-003-000-0000	2315 RUDY RD		Unpaid	$698.23	$712.48	$748.10	$783.73	Annual Billing
GARNET THOMAS A	2013014892	13-006-004-000-0000	2319 RUDY RD	03/07/2013	Paid	$618.92	$631.55	$663.13	$694.71	Annual Billing
FEDERAL NATIONAL MORTGA	2013014893	13-006-005-000-0000	2323 RUDY RD	03/25/2013	Paid	$618.92	$631.55	$663.13	$694.71	Annual Billing
DENK JAMES C	2013014894	13-006-007-000-0000	2331 RUDY RD	02/25/2013	Paid	$446.14	$455.24	$478.00	$500.76	Annual Billing
WILLIS ORLANDO	2013014895	13-006-008-000-0000	1 RUDY RD	03/22/2013	Paid	$555.90	$567.25	$595.61	$623.98	Annual Billing
FEDAK LAUREL G	2013014896	13-006-009-000-0000	2339 RUDY RD		Unpaid	$508.45	$518.83	$544.77	$570.71	Annual Billing
GUTIERREZ ERNEST	2013014897	13-006-010-000-0000	2343 RUDY RD	03/22/2013	Paid	$598.39	$610.60	$641.13	$671.66	Annual Billing
LONDON ANDREW L	2013014898	13-006-011-000-0000	2304 SWATARA ST	03/21/2013	Paid	$690.45	$704.54	$739.77	$774.99	Annual Billing
CLEAVES ORLANDO	2013014899	13-006-013-000-0000	2312 SWATARA ST	03/06/2013	Paid	$573.60	$585.31	$614.58	$643.84	Annual Billing
POLATAR JOSEPH	2013014900	13-006-014-000-0000	2316 SWATARA ST	02/12/2013	Paid	$61.61	$62.87	$66.01	$69.16	Annual Billing
POLATAR JOSEPH	2013014901	13-006-015-000-0000	2320 SWATARA ST	02/12/2013	Paid	$575.01	$586.75	$616.09	$645.43	Annual Billing
SNEAD TOSHIA KAI	2013014902	13-006-016-000-0000	2324 SWATARA ST	02/25/2013	Paid	$504.92	$515.22	$540.98	$566.74	Annual Billing
ZOOK DOUGLAS L	2013014903	13-006-017-000-0000	2328 SWATARA ST	05/29/2013	Paid	$63.03	$64.32	$67.54	$70.75	Annual Billing
MOUSSA MAMANE S	2013014904	13-006-019-000-0000	2336 SWATARA ST	04/05/2013	Paid	$848.36	$865.67	$908.95	$952.24	Annual Billing
WERTZ ALEXIS M	2013014905	13-006-020-000-0000	2340 SWATARA ST	04/05/2013	Paid	$792.42	$808.59	$849.02	$889.45	Annual Billing
BUTLER CHRISTOPHER R	2013014906	13-007-001-000-0000	2401 RUDY RD	04/05/2013	Paid	$583.51	$595.42	$625.19	$654.96	Annual Billing
CAUFIELD JAMES A	2013014907	13-007-002-000-0000	2405 RUDY RD	03/11/2013	Paid	$633.08	$646.00	$678.30	$710.60	Annual Billing
ISHMAN NICHOLAS G	2013014908	13-007-003-000-0000	2409 RUDY RD	03/25/2013	Paid	$536.78	$547.73	$575.12	$602.50	Annual Billing
BOUTSELIS JOHN A	2013014909	13-007-004-000-0000	2413 RUDY RD	03/01/2013	Paid	$586.34	$598.31	$628.23	$658.14	Annual Billing
HEANEY RICHARD	2013014910	13-007-005-000-0000	2415 RUDY RD	03/13/2013	Paid	$595.56	$607.71	$638.10	$668.48	Annual Billing
SUSZKO JOHN A	2013014911	13-007-006-000-0000	2408 SWATARA ST	03/06/2013	Paid	$584.93	$596.87	$626.71	$656.56	Annual Billing
JOHNSON EZELL	2013014912	13-007-008-000-0000	2400 SWATARA ST	03/15/2013	Paid	$610.42	$622.88	$654.02	$685.17	Annual Billing
COSTA LOUIS	2013014913	13-007-009-000-0000	2404 SWATARA ST	02/25/2013	Paid	$575.01	$586.75	$616.09	$645.43	Annual Billing
SUSZKO MARGARET M	2013014914	13-007-010-000-0000	2412 SWATARA ST	02/26/2013	Paid	$624.58	$637.33	$669.20	$701.06	Annual Billing
GASTON MAGGIE G	2013014915	13-007-011-000-0000	2416 SWATARA ST	04/22/2013	Paid	$829.95	$846.89	$889.23	$931.58	Annual Billing
KALYNN INVESTMENT LLC	2013014916	13-008-001-000-0000	2449 HARRIS TER	05/23/2013	Paid	$378.15	$385.87	$405.16	$424.46	Annual Billing
LAMP JAMES A	2013014917	13-008-002-000-0000	2447 HARRIS TER	05/08/2013	Paid	$368.95	$376.48	$395.30	$414.13	Annual Billing
ECM INVESTMENTS	2013014918	13-008-003-000-0000	2445 HARRIS TER	03/18/2013	Paid	$396.57	$404.66	$424.89	$445.13	Annual Billing
HAYES MARGARET E	2013014919	13-008-004-000-0000	2443 HARRIS TER	02/08/2013	Paid	$459.59	$468.97	$492.42	$515.87	Annual Billing
RAMPER BARRY S	2013014920	13-008-005-000-0000	2450 RUDY RD	03/22/2013	Paid	$374.61	$382.26	$401.37	$420.49	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MILLER SUSAN E	2013014921	13-008-006-000-0000	2448 RUDY RD	03/22/2013	Paid	$388.06	$395.98	$415.78	$435.58	Annual Billing
JUNKIN WILLIAM J	2013014922	13-008-007-000-0000	2446 RUDY RD	02/12/2013	Paid	$417.11	$425.62	$446.90	$468.18	Annual Billing
FRAZIER POLYTIMI	2013014923	13-008-008-000-0000	2444 RUDY RD	03/19/2013	Paid	$470.21	$479.81	$503.80	$527.79	Annual Billing
HARPER RONALD L	2013014924	13-008-009-000-0000	2465 RUDY RD	06/05/2013	Paid	$560.15	$571.58	$600.16	$628.74	Annual Billing
BRANCH PATRICIA G	2013014925	13-008-010-000-0000	2463 RUDY RD	03/07/2013	Paid	$393.73	$401.77	$421.86	$441.95	Annual Billing
QUADE STANLEY L	2013014926	13-008-011-000-0000	2461 RUDY RD	02/28/2013	Paid	$417.80	$426.33	$447.65	$468.96	Annual Billing
ARCHIE JOHNNELL A	2013014927	13-008-012-000-0000	2459 RUDY RD	02/25/2013	Paid	$367.53	$375.03	$393.78	$412.53	Annual Billing
FOLTZ DONALD G	2013014928	13-008-013-000-0000	2457 RUDY RD		Unpaid	$366.12	$373.59	$392.27	$410.95	Annual Billing
WILLIAMS REGINA Y	2013014929	13-008-014-000-0000	2455 RUDY RD	03/22/2013	Paid	$377.45	$385.15	$404.41	$423.67	Annual Billing
DINH TRAM CONG MY	2013014930	13-008-015-000-0000	2453 RUDY RD	02/25/2013	Paid	$249.98	$255.08	$267.83	$280.59	Annual Billing
DIEU TRANG THI	2013014931	13-008-016-000-0000	2451 RUDY RD	02/11/2013	Paid	$354.07	$361.30	$379.37	$397.43	Annual Billing
BURNO JOSIE M	2013014932	13-008-017-000-0000	2449 RUDY RD	03/21/2013	Paid	$419.22	$427.78	$449.17	$470.56	Annual Billing
BITTNER BRENDA	2013014933	13-008-018-000-0000	2447 RUDY RD		Unpaid	$390.20	$398.16	$418.07	$437.98	Annual Billing
LE DE H	2013014934	13-008-019-000-0000	2445 RUDY RD	03/26/2013	Paid	$376.04	$383.71	$402.90	$422.08	Annual Billing
HEFFLEFINGER ROBERT P	2013014935	13-008-020-000-0000	2443 RUDY RD		Unpaid	$412.85	$421.28	$442.34	$463.41	Annual Billing
MAMMOLA MICHAEL A	2013014936	13-008-021-000-0000	371 HALE AVE	03/22/2013	Paid	$429.85	$438.62	$460.55	$482.48	Annual Billing
MAMMOLA ROBIN L	2013014937	13-008-022-000-0000	373 HALE AVE	03/22/2013	Paid	$354.79	$362.03	$380.13	$398.23	Annual Billing
CECKA MARY J	2013014938	13-008-023-000-0000	375 HALE AVE	03/13/2013	Paid	$401.53	$409.72	$430.21	$450.69	Annual Billing
LE HUNG Q	2013014939	13-008-024-000-0000	377 HALE AVE	03/14/2013	Paid	$378.15	$385.87	$405.16	$424.46	Annual Billing
PATTERSON DOROTHY L	2013014940	13-008-025-000-0000	379 HALE AVE	04/05/2013	Paid	$392.31	$400.32	$420.34	$440.35	Annual Billing
COOK GREGORY	2013014941	13-008-026-000-0000	381 HALE AVE	04/05/2013	Paid	$400.81	$408.99	$429.44	$449.89	Annual Billing
DANG LUU LE	2013014942	13-008-027-000-0000	383 HALE AVE	03/22/2013	Paid	$415.69	$424.17	$445.38	$466.59	Annual Billing
RAMPER BARRY S	2013014943	13-008-028-000-0000	385 HALE AVE	03/22/2013	Paid	$459.59	$468.97	$492.42	$515.87	Annual Billing
SCOTT ESTELLA A	2013014944	13-008-029-000-0000	387 HALE AVE	03/28/2013	Paid	$341.32	$348.29	$365.70	$383.12	Annual Billing
HERON PATRICIA J	2013014945	13-008-030-000-0000	389 HALE AVE		Unpaid	$403.64	$411.88	$432.47	$453.07	Annual Billing
MUSSANI & COMPANY LP	2013014946	13-008-031-000-0000	391 HALE AVE		Unpaid	$413.56	$422.00	$443.10	$464.20	Annual Billing
GARRETT SHERITTA D	2013014947	13-008-032-000-0000	393 HALE AVE	03/18/2013	Paid	$386.65	$394.54	$414.27	$433.99	Annual Billing
KNOX HARRISON E	2013014948	13-008-033-000-0000	395 HALE AVE		Unpaid	$375.32	$382.98	$402.13	$421.28	Annual Billing
MCCARCHEY JOHN P	2013014949	13-008-034-000-0000	397 HALE AVE	03/22/2013	Paid	$377.45	$385.15	$404.41	$423.67	Annual Billing
HECKLER NANCY C	2013014950	13-009-001-000-0000	2451 HARRIS TER	03/18/2013	Paid	$391.61	$399.60	$419.58	$439.56	Annual Billing
BETHEA BETHEL	2013014951	13-009-002-000-0000	2453 HARRIS TER	03/21/2013	Paid	$390.90	$398.88	$418.82	$438.77	Annual Billing
BANG DIEU THANH	2013014952	13-009-003-000-0000	2455 HARRIS TER	04/05/2013	Paid	$380.98	$388.76	$408.20	$427.64	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
NGUYEN TUONG THI	2013014953	13-009-004-000-0000	2457 HARRIS TER	03/22/2013	Paid	$316.55	$323.01	$339.16	$355.31	Annual Billing
TRAN TOI T	2013014954	13-009-005-000-0000	2459 HARRIS TER	02/05/2013	Paid	$372.49	$380.09	$399.09	$418.10	Annual Billing
DRESSLER ROBERT D	2013014955	13-009-006-000-0000	2461 HARRIS TER	02/25/2013	Paid	$335.66	$342.51	$359.64	$376.76	Annual Billing
E C M INVESTMENTS	2013014956	13-009-007-000-0000	2463 HARRIS TER	03/18/2013	Paid	$358.33	$365.64	$383.92	$402.20	Annual Billing
DAVIS JUDITH A	2013014957	13-009-008-000-0000	2465 HARRIS TER	03/22/2013	Paid	$370.36	$377.92	$396.82	$415.71	Annual Billing
GREEN MONIQUE R	2013014958	13-009-009-000-0000	2467 HARRIS TER	03/21/2013	Paid	$390.90	$398.88	$418.82	$438.77	Annual Billing
RUSSO MICHAEL R	2013014959	13-009-010-000-0000	2469 HARRIS TER	05/09/2013	Paid	$485.79	$495.70	$520.49	$545.27	Annual Billing
RUTH MARY L	2013014960	13-009-011-000-0000	2471 HARRIS TER	02/25/2013	Paid	$446.85	$455.97	$478.77	$501.57	Annual Billing
TRUONG HUNG THANH	2013014961	13-009-012-000-0000	2473 HARRIS TER	02/22/2013	Paid	$397.27	$405.38	$425.65	$445.92	Annual Billing
BLAIR PAUL J	2013014962	13-009-013-000-0000	2475 HARRIS TER	03/26/2013	Paid	$366.82	$374.31	$393.03	$411.74	Annual Billing
STINE KATHY R	2013014963	13-009-014-000-0000	2452 RUDY RD	04/05/2013	Paid	$376.73	$384.42	$403.64	$422.86	Annual Billing
MERLINA JOSEPH F	2013014964	13-009-015-000-0000	2454 RUDY RD	03/12/2013	Paid	$388.78	$396.71	$416.55	$436.38	Annual Billing
NGO NHUNG THI TUYET	2013014965	13-009-016-000-0000	2456 RUDY RD	03/29/2013	Paid	$383.11	$390.93	$410.48	$430.02	Annual Billing
NGUYEN PHUONG LINH T	2013014966	13-009-017-000-0000	2458 RUDY RD	02/06/2013	Paid	$385.23	$393.09	$412.74	$432.40	Annual Billing
PHAM KIM NGOC	2013014967	13-009-018-000-0000	2460 RUDY RD		Unpaid	$373.90	$381.53	$400.61	$419.68	Annual Billing
WISE CHRISTINE	2013014968	13-009-019-000-0000	2462 RUDY RD	03/22/2013	Paid	$377.45	$385.15	$404.41	$423.67	Annual Billing
DO HONG T	2013014969	13-009-020-000-0000	2464 RUDY RD	03/14/2013	Paid	$376.73	$384.42	$403.64	$422.86	Annual Billing
CROSSON RICHARD A	2013014970	13-009-021-000-0000	2466 RUDY RD	03/26/2013	Paid	$377.45	$385.15	$404.41	$423.67	Annual Billing
SUMMERS TRACEY T	2013014971	13-009-022-000-0000	2468 RUDY RD	03/26/2013	Paid	$406.47	$414.77	$435.51	$456.25	Annual Billing
GERSTNER DANIEL J	2013014972	13-009-023-000-0000	2470 RUDY RD	04/11/2013	Paid	$269.10	$274.59	$288.32	$302.05	Annual Billing
MALDONADO ARMANDO	2013014973	13-009-024-000-0000	2472 RUDY RD	02/25/2013	Paid	$450.38	$459.57	$482.55	$505.53	Annual Billing
SPRINGER TAMMY L	2013014974	13-009-025-000-0000	2474 RUDY RD	03/22/2013	Paid	$385.23	$393.09	$412.74	$432.40	Annual Billing
TRUCCO VIRGINIA M	2013014975	13-009-026-000-0000	2476 RUDY RD		Unpaid	$375.32	$382.98	$402.13	$421.28	Annual Billing
GONZALEZ NELSON E	2013014976	13-010-001-000-0000	2477 HARRIS TER	03/22/2013	Paid	$371.78	$379.37	$398.34	$417.31	Annual Billing
AMADEO AWILDA	2013014977	13-010-002-000-0000	2479 HARRIS TER	04/05/2013	Paid	$368.95	$376.48	$395.30	$414.13	Annual Billing
HILL SHANNON L	2013014978	13-010-003-000-0000	2481 HARRIS TER	03/04/2013	Paid	$368.95	$376.48	$395.30	$414.13	Annual Billing
BITNER DANIEL A	2013014979	13-010-004-000-0000	2483 HARRIS TER	02/07/2013	Paid	$393.73	$401.77	$421.86	$441.95	Annual Billing
ALTON NICHELLE M	2013014980	13-010-005-000-0000	2485 HARRIS TER		Unpaid	$355.49	$362.75	$380.89	$399.03	Annual Billing
KELLY KAREN L	2013014981	13-010-006-000-0000	2487 HARRIS TER	03/13/2013	Paid	$356.20	$363.47	$381.64	$399.82	Annual Billing
SWAIN CHERYL D	2013014982	13-010-007-000-0000	2489 HARRIS TER		Unpaid	$395.86	$403.94	$424.14	$444.33	Annual Billing
HARTLEY ROBERT G	2013014983	13-010-008-000-0000	2491 HARRIS TER	06/19/2013	Paid	$428.44	$437.18	$459.04	$480.90	Annual Billing
MURPHY MARY BRIGID	2013014984	13-010-009-000-0000	2478 RUDY RD	02/07/2013	Paid	$272.65	$278.21	$292.12	$306.03	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DAWSON PRISCILLA L	2013014985	13-010-010-000-0000	2480 RUDY RD	03/22/2013	Paid	$398.69	$406.83	$427.17	$447.51	Annual Billing
WRIGHT NIKKIE L	2013014986	13-010-011-000-0000	2482 RUDY RD	03/26/2013	Paid	$382.40	$390.20	$409.71	$429.22	Annual Billing
STEHMAN CHRISTOPHER R	2013014987	13-010-012-000-0000	2484 RUDY RD	02/07/2013	Paid	$406.47	$414.77	$435.51	$456.25	Annual Billing
ELDER TRACEY S	2013014988	13-010-013-000-0000	2486 RUDY RD	03/28/2013	Paid	$389.48	$397.43	$417.30	$437.17	Annual Billing
RIVERA MELVIN	2013014989	13-010-014-000-0000	2488 RUDY RD	02/07/2013	Paid	$362.57	$369.97	$388.47	$406.97	Annual Billing
KETTERER STEVEN M	2013014990	13-010-015-000-0000	2490 RUDY RD	03/25/2013	Paid	$371.78	$379.37	$398.34	$417.31	Annual Billing
KOPETCHNY JOHN M	2013014991	13-010-016-000-0000	2492 RUDY RD	03/22/2013	Paid	$456.76	$466.08	$489.38	$512.69	Annual Billing
TABAZZ INC	2013014992	13-010-017-000-0000	342 S 25TH ST	04/01/2013	Paid	$437.64	$446.57	$468.90	$491.23	Annual Billing
BRODWOSKI PATRICIA J	2013014993	13-010-018-000-0000	344 S 25TH ST	03/22/2013	Paid	$379.56	$387.31	$406.68	$426.04	Annual Billing
MCGOVERN JEFFREY D	2013014994	13-010-019-000-0000	346 S 25TH ST		Unpaid	$376.04	$383.71	$402.90	$422.08	Annual Billing
WRIGHT CHARLES E	2013014995	13-010-020-000-0000	348 S 25TH ST		Unpaid	$368.95	$376.48	$395.30	$414.13	Annual Billing
HO BA VAN	2013014996	13-010-021-000-0000	350 S 25TH ST		Unpaid	$434.10	$442.96	$465.11	$487.26	Annual Billing
BIECHLER DONALD T	2013014997	13-010-022-000-0000	352 S 25TH ST	02/19/2013	Paid	$375.32	$382.98	$402.13	$421.28	Annual Billing
PROCTOR MICHAEL W	2013014998	13-010-023-000-0000	354 S 25TH ST	04/05/2013	Paid	$434.81	$443.68	$465.86	$488.05	Annual Billing
HERMAN GARY L	2013014999	13-012-006-000-0000	1845 DERRY ST	06/28/2013	Paid	$1,232.89	$1,258.05	$1,320.95	$1,383.86	Annual Billing
RAMSEY JOANN D	2013015000	13-013-001-000-0000	1919 SWATARA ST		Unpaid	$196.17	$200.17	$210.18	$220.19	Annual Billing
FREEMAN PAUL D	2013015001	13-013-002-000-0000	1917 SWATARA ST	03/28/2013	Paid	$182.00	$185.71	$195.00	$204.28	Annual Billing
ORTIZ ANGEL	2013015002	13-013-003-000-0000	1915 SWATARA ST	03/22/2013	Paid	$189.79	$193.66	$203.34	$213.03	Annual Billing
BRUCE ALAN HOMES	2013015003	13-013-004-000-0000	1913 SWATARA ST		Unpaid	$191.91	$195.83	$205.62	$215.41	Annual Billing
HANZLIK ROBERT F	2013015004	13-013-005-000-0000	1911 SWATARA ST	03/27/2013	Paid	$181.29	$184.99	$194.24	$203.49	Annual Billing
COLYER BARBARA J	2013015005	13-013-006-000-0000	1909 SWATARA ST	03/27/2013	Paid	$181.29	$184.99	$194.24	$203.49	Annual Billing
EMC PROPERTY INVESTMEN	2013015006	13-013-007-000-0000	1907 SWATARA ST	02/07/2013	Paid	$182.00	$185.71	$195.00	$204.28	Annual Billing
HENSCHKE THOMAS	2013015007	13-013-008-000-0000	1905 SWATARA ST	05/08/2013	Paid	$202.53	$206.66	$216.99	$227.33	Annual Billing
HANTHORN GORDON	2013015008	13-013-009-000-0000	401 S 19TH ST		Unpaid	$203.24	$207.39	$217.76	$228.13	Annual Billing
RIVERA JOSE L	2013015009	13-013-010-000-0000	403 S 19TH ST	03/22/2013	Paid	$200.41	$204.50	$214.73	$224.95	Annual Billing
SOLOMIKIN MICHAEL V	2013015010	13-013-011-000-0000	405 S 19TH ST	03/06/2013	Paid	$204.66	$208.84	$219.28	$229.72	Annual Billing
JOHNSON BERNICE	2013015011	13-013-012-000-0000	407 S 19TH ST		Unpaid	$198.28	$202.33	$212.45	$222.56	Annual Billing
FISHER CHARLES M	2013015012	13-013-013-000-0000	409 S 19TH ST		Unpaid	$201.83	$205.95	$216.25	$226.55	Annual Billing
QUEZADA SOLANLLI GARCIA	2013015013	13-013-014-000-0000	411 S 19TH ST		Unpaid	$207.50	$211.73	$222.32	$232.90	Annual Billing
KENNEDY STEVEN	2013015014	13-013-016-000-0000	1924 KENSINGTON ST	03/25/2013	Paid	$281.84	$287.59	$301.97	$316.35	Annual Billing
KENNEDY STEVEN	2013015015	13-013-017-000-0000	1922 KENSINGTON ST	03/25/2013	Paid	$259.18	$264.47	$277.69	$290.92	Annual Billing
ROHRER BRANDON J	2013015016	13-013-018-000-0000	1920 KENSINGTON ST	03/08/2013	Paid	$21.25	$21.68	$22.76	$23.85	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ROHRER BRANDON J	2013015017	13-013-019-000-0000	1918 KENSINGTON ST	03/08/2013	Paid	$202.53	$206.66	$216.99	$227.33	Annual Billing
ARGUELLO JORGE D	2013015018	13-013-021-000-0000	1914 KENSINGTON ST	02/13/2013	Paid	$242.19	$247.13	$259.49	$271.84	Annual Billing
WRIGHT DAVID W	2013015019	13-014-001-000-0000	1951 SWATARA ST	03/22/2013	Paid	$293.18	$299.16	$314.12	$329.08	Annual Billing
DRUMHELLER CHAS E	2013015020	13-014-002-000-0000	1949 SWATARA ST		Unpaid	$248.57	$253.64	$266.32	$279.00	Annual Billing
WILLIAMS NAOMI L	2013015021	13-014-003-000-0000	1947 SWATARA ST		Unpaid	$300.25	$306.38	$321.70	$337.02	Annual Billing
BECKER THOMAS J	2013015022	13-014-005-000-0000	1945 SWATARA ST	03/28/2013	Paid	$279.72	$285.43	$299.70	$313.97	Annual Billing
TAYLOR CHARLEEN	2013015023	13-014-006-000-0000	1941 SWATARA ST	03/21/2013	Paid	$228.03	$232.68	$244.31	$255.95	Annual Billing
SMITH RAYMOND	2013015024	13-014-007-000-0000	1939 SWATARA ST	04/05/2013	Paid	$225.19	$229.79	$241.28	$252.77	Annual Billing
PURDY ROBERT A	2013015025	13-014-008-000-0000	1937 SWATARA ST	04/05/2013	Paid	$217.40	$221.84	$232.93	$244.02	Annual Billing
KHOA NHON NGUYEN	2013015026	13-014-009-000-0000	1935 SWATARA ST		Unpaid	$172.09	$175.60	$184.38	$193.16	Annual Billing
NEFF J GARY	2013015027	13-014-010-000-0000	1933 SWATARA ST	04/01/2013	Paid	$174.92	$178.49	$187.41	$196.34	Annual Billing
NAVARRO PASCUAL	2013015028	13-014-011-000-0000	1931 SWATARA ST		Unpaid	$132.43	$135.13	$141.89	$148.64	Annual Billing
NAVARRO PASCUAL	2013015029	13-014-012-000-0000	1929 SWATARA ST		Unpaid	$220.94	$225.45	$236.72	$248.00	Annual Billing
HEFFELFINGER NEIL L	2013015030	13-014-013-000-0000	1927 SWATARA ST		Unpaid	$265.56	$270.98	$284.53	$298.08	Annual Billing
LUGARO CARLOS	2013015031	13-014-014-000-0000	1923 SWATARA ST	03/22/2013	Paid	$340.63	$347.58	$364.96	$382.34	Annual Billing
LUGARO CARLOS	2013015032	13-014-015-000-0000	1921 SWATARA ST		Unpaid	$46.03	$46.97	$49.32	$51.67	Annual Billing
TROUT THOMAS N	2013015033	13-014-016-000-0000	1941 KENSINGTON ST		Unpaid	$150.84	$153.92	$161.62	$169.31	Annual Billing
SACHDEVA SHABNAM	2013015034	13-014-017-000-0000	1954 KENSINGTON ST	04/05/2013	Paid	$283.26	$289.04	$303.49	$317.94	Annual Billing
BELFONTI JOHN R	2013015035	13-014-018-000-0000	1952 KENSINGTON ST	03/22/2013	Paid	$208.91	$213.17	$223.83	$234.49	Annual Billing
CROWDER LORA A	2013015036	13-014-019-000-0000	1950 KENSINGTON ST	03/28/2013	Paid	$191.91	$195.83	$205.62	$215.41	Annual Billing
TRW PROPERTIES LLC C/O P	2013015037	13-014-020-000-0000	1948 KENSINGTON ST	05/14/2013	Paid	$211.02	$215.33	$226.10	$236.86	Annual Billing
REYES EDWIN	2013015038	13-014-021-000-0000	1946 KENSINGTON ST		Unpaid	$191.91	$195.83	$205.62	$215.41	Annual Billing
GENTLEMENS LLC	2013015039	13-014-022-000-0000	1944 KENSINGTON ST		Unpaid	$181.29	$184.99	$194.24	$203.49	Annual Billing
MAURER SEAN	2013015040	13-014-023-000-0000	1942 KENSINGTON ST	06/28/2013	Paid	$181.29	$184.99	$194.24	$203.49	Annual Billing
MITCHELL ROBERT E	2013015041	13-014-024-000-0000	1940 1/2 KENSINGTON ST		Unpaid	$55.23	$56.36	$59.18	$62.00	Annual Billing
TROUT THOMAS N	2013015042	13-014-025-000-0000	1940 KENSINGTON ST		Unpaid	$175.62	$179.20	$188.16	$197.12	Annual Billing
ROMAN SOCORRO	2013015043	13-014-026-000-0000	1938 KENSINGTON ST	03/08/2013	Paid	$171.37	$174.87	$183.61	$192.36	Annual Billing
PRADO JESUS G	2013015044	13-014-027-000-0000	1936 KENSINGTON ST		Unpaid	$170.67	$174.15	$182.86	$191.57	Annual Billing
FLORES PRADO REAL ESTAT	2013015045	13-014-028-000-0000	1934 KENSINGTON ST	06/10/2013	Paid	$167.83	$171.26	$179.82	$188.39	Annual Billing
JORGE GAIL	2013015046	13-014-029-000-0000	1932 KENSINGTON ST	03/21/2013	Paid	$184.12	$187.88	$197.27	$206.67	Annual Billing
MOREL GARYS E	2013015047	13-014-030-000-0000	1930 KENSINGTON ST		Unpaid	$191.91	$195.83	$205.62	$215.41	Annual Billing
SHEETZ ROBERT H	2013015048	13-014-031-000-0000	1928 KENSINGTON ST		Unpaid	$219.53	$224.01	$235.21	$246.41	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MACO PROPERTIES LLC	2013015049	13-014-032-000-0000	1926 KENSINGTON ST	04/05/2013	Paid	$158.62	$161.86	$169.95	$178.05	Annual Billing
GALLANT WALTER	2013015050	13-014-033-000-0000	1955 KENSINGTON ST	02/13/2013	Paid	$316.55	$323.01	$339.16	$355.31	Annual Billing
DILLARD DONNA M	2013015051	13-014-034-000-0000	1947 KENSINGTON ST		Unpaid	$172.78	$176.31	$185.13	$193.94	Annual Billing
DILLARD DONNA M	2013015052	13-014-035-000-0000	1945 KENSINGTON ST		Unpaid	$245.02	$250.02	$262.52	$275.02	Annual Billing
DOUBLE R INVESTMENTS LL(	2013015053	13-014-036-000-0000	1943 KENSINGTON ST	03/22/2013	Paid	$244.31	$249.30	$261.77	$274.23	Annual Billing
DILLARD DONNA M	2013015054	13-014-037-000-0000	1941 KENSINGTON ST		Unpaid	$121.10	$123.57	$129.75	$135.93	Annual Billing
DILLARD DONNA M	2013015055	13-014-038-000-0000	1939 KENSINGTON ST		Unpaid	$114.72	$117.06	$122.91	$128.77	Annual Billing
WHITNEY JOHN C	2013015056	13-014-039-000-0000	1935 KENSINGTON ST	04/19/2013	Paid	$206.78	$211.00	$221.55	$232.10	Annual Billing
HEM VANNARATH	2013015057	13-014-040-000-0000	1933 KENSINGTON ST	03/06/2013	Paid	$230.86	$235.57	$247.35	$259.13	Annual Billing
LIM KHUN KIM	2013015058	13-014-041-000-0000	1931 KENSINGTON ST	03/13/2013	Paid	$192.62	$196.55	$206.38	$216.21	Annual Billing
SHEETZ ROBERT H	2013015059	13-014-042-000-0000	1929 KENSINGTON ST		Unpaid	$199.69	$203.77	$213.96	$224.15	Annual Billing
KIRSCH & BURNS LLC	2013015060	13-014-043-000-0000	1927 KENSINGTON ST		Unpaid	$188.37	$192.21	$201.82	$211.43	Annual Billing
ROMAIN MARK J	2013015061	13-014-044-000-0000	1925 KENSINGTON ST	03/28/2013	Paid	$193.32	$197.27	$207.13	$217.00	Annual Billing
BITNER DAVID	2013015062	13-014-045-000-0000	1926 CENTRAL ST	03/12/2013	Paid	$101.27	$103.34	$108.51	$113.67	Annual Billing
FRATER CHARLENE A	2013015063	13-014-046-000-0000	1954 BERRYHILL ST	03/20/2013	Paid	$318.67	$325.17	$341.43	$357.69	Annual Billing
FRATER MAURICE A	2013015064	13-014-047-000-0000	1948 BERRYHILL ST	03/20/2013	Paid	$320.79	$327.34	$343.71	$360.07	Annual Billing
KEEFER ELIZABETH A	2013015065	13-014-048-000-0000	1946 BERRYHILL ST		Unpaid	$321.50	$328.06	$344.46	$360.87	Annual Billing
DOMON GLENN C	2013015066	13-014-049-000-0000	1944 BERRYHILL ST	03/12/2013	Paid	$495.70	$505.82	$531.11	$556.40	Annual Billing
PA DEALS LLC	2013015067	13-014-050-000-0000	1940 BERRYHILL ST		Unpaid	$371.78	$379.37	$398.34	$417.31	Annual Billing
KUSIC FINANCIAL SERVICES	2013015068	13-014-051-000-0000	1938 BERRYHILL ST		Unpaid	$317.96	$324.45	$340.67	$356.90	Annual Billing
SMITH PEDRO	2013015069	13-014-052-000-0000	1936 BERRYHILL ST	04/02/2013	Paid	$249.98	$255.08	$267.83	$280.59	Annual Billing
MALESIC GROUP INC	2013015070	13-015-001-000-0000	2001 SWATARA ST	02/12/2013	Paid	$419.94	$428.51	$449.94	$471.36	Annual Billing
CONDON DORIS V	2013015071	13-015-002-000-0000	2003 SWATARA ST	02/22/2013	Paid	$418.52	$427.06	$448.41	$469.77	Annual Billing
SINKOVITZ HELEN M	2013015072	13-015-003-000-0000	2005 SWATARA ST		Unpaid	$148.71	$151.75	$159.34	$166.93	Annual Billing
PAGE MARYANNA E	2013015073	13-015-004-000-0000	2007 SWATARA ST		Unpaid	$225.90	$230.51	$242.04	$253.56	Annual Billing
THOMAS LULA PEARL	2013015074	13-015-005-000-0000	2013 SWATARA ST	04/05/2013	Paid	$439.05	$448.01	$470.41	$492.81	Annual Billing
FULWILEY ANGELA M	2013015075	13-015-006-000-0000	2015 SWATARA ST	02/25/2013	Paid	$320.79	$327.34	$343.71	$360.07	Annual Billing
CHISOLM HELEN F	2013015076	13-015-007-000-0000	2015 A SWATARA ST		Unpaid	$313.72	$320.12	$336.13	$352.13	Annual Billing
LOOS NICOL	2013015077	13-015-008-000-0000	2017 SWATARA ST	05/23/2013	Paid	$325.75	$332.40	$349.02	$365.64	Annual Billing
MORA GRACE	2013015078	13-015-009-000-0000	2017A SWATARA ST		Unpaid	$306.63	$312.89	$328.53	$344.18	Annual Billing
HENDRIX ROBERT E	2013015079	13-015-010-000-0000	2019 SWATARA ST	02/07/2013	Paid	$316.55	$323.01	$339.16	$355.31	Annual Billing
MONROIG EVELYN	2013015080	13-015-011-000-0000	2021 SWATARA ST	03/28/2013	Paid	$318.67	$325.17	$341.43	$357.69	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MUSSANI & CO	2013015081	13-015-012-000-0000	2025 SWATARA ST		Unpaid	$316.55	$323.01	$339.16	$355.31	Annual Billing
MILLER ROBIN K	2013015082	13-015-013-000-0000	2027 SWATARA ST		Unpaid	$322.21	$328.79	$345.23	$361.67	Annual Billing
HUYNH LOAN THU	2013015083	13-015-014-000-0000	2029 SWATARA ST	03/08/2013	Paid	$308.05	$314.34	$330.06	$345.77	Annual Billing
FLORES SEGUNDO M	2013015084	13-015-015-000-0000	2031 SWATARA ST	02/25/2013	Paid	$434.10	$442.96	$465.11	$487.26	Annual Billing
RAYSON PALMER DANE ANNE	2013015085	13-015-016-000-0000	2033 SWATARA ST		Unpaid	$313.00	$319.39	$335.36	$351.33	Annual Billing
SORIANO BOLIVAR	2013015086	13-015-017-000-0000	2035 SWATARA ST	04/02/2013	Paid	$305.22	$311.45	$327.02	$342.60	Annual Billing
JOPPY HARVEY W	2013015087	13-015-018-000-0000	2037 SWATARA ST		Unpaid	$297.42	$303.49	$318.66	$333.84	Annual Billing
STOLZFUS JOHN S	2013015088	13-015-019-000-0000	2039 SWATARA ST		Unpaid	$299.55	$305.66	$320.94	$336.23	Annual Billing
MUMMERT DEAN B	2013015089	13-015-020-000-0000	2039A SWATARA ST	02/08/2013	Paid	$97.73	$99.72	$104.71	$109.69	Annual Billing
KELL LARRY	2013015090	13-015-021-000-0000	2041 SWATARA ST	03/06/2013	Paid	$177.04	$180.65	$189.68	$198.72	Annual Billing
BORRELI NOEMI	2013015091	13-015-022-000-0000	2043 SWATARA ST	03/22/2013	Paid	$301.67	$307.83	$323.22	$338.61	Annual Billing
DREAMBUILDER PROPERTIES	2013015092	13-015-023-000-0000	2045 SWATARA ST		Unpaid	$306.63	$312.89	$328.53	$344.18	Annual Billing
BUILDING LLC	2013015093	13-015-024-000-0000	2047 SWATARA ST	06/03/2013	Paid	$301.67	$307.83	$323.22	$338.61	Annual Billing
KRUM JOHN S	2013015094	13-015-025-000-0000	2049 SWATARA ST	03/11/2013	Paid	$366.82	$374.31	$393.03	$411.74	Annual Billing
KRUM JOHN S	2013015095	13-015-026-000-0000	2051 SWATARA ST	03/11/2013	Paid	$392.31	$400.32	$420.34	$440.35	Annual Billing
TROIANI FRANK J	2013015096	13-015-027-000-0000	2053 SWATARA ST	04/02/2013	Paid	$327.88	$334.57	$351.30	$368.03	Annual Billing
BARLOW GLORIA	2013015097	13-015-028-000-0000	2055 SWATARA ST	02/20/2013	Paid	$309.46	$315.78	$331.57	$347.36	Annual Billing
JCB ASSOCIATES LLC	2013015098	13-015-029-000-0000	2004 KENSINGTON ST		Unpaid	$316.55	$323.01	$339.16	$355.31	Annual Billing
ZIMMERMAN DONALD L	2013015099	13-015-030-000-0000	2006 KENSINGTON ST	04/08/2013	Paid	$278.31	$283.99	$298.19	$312.39	Annual Billing
RODEMAKER JOHN C	2013015100	13-015-031-000-0000	2012 KENSINGTON ST		Unpaid	$164.29	$167.64	$176.02	$184.40	Annual Billing
COTNINATORRE MAGDALENA	2013015101	13-015-032-000-0000	2014 KENSINGTON ST	03/26/2013	Paid	$169.95	$173.42	$182.09	$190.76	Annual Billing
KHANANI NAJMA	2013015102	13-015-033-000-0000	2016 KENSINGTON ST		Unpaid	$274.06	$279.65	$293.63	$307.62	Annual Billing
HUAMAN HECTOR	2013015103	13-015-034-000-0000	2020 KENSINGTON ST	02/22/2013	Paid	$262.01	$267.36	$280.73	$294.10	Annual Billing
VITTI INVESTMENTS LLC	2013015104	13-015-035-000-0000	2022 KENSINGTON ST	03/12/2013	Paid	$271.93	$277.48	$291.35	$305.23	Annual Billing
CHILDS TERESA E	2013015105	13-015-036-000-0000	2024 KENSINGTON ST	03/22/2013	Paid	$298.14	$304.22	$319.43	$334.64	Annual Billing
MITTERLEHNER MAXINE ELLE	2013015106	13-015-037-000-0000	2026 KENSINGTON ST		Unpaid	$273.34	$278.92	$292.87	$306.81	Annual Billing
PARISE PAUL S	2013015107	13-015-038-000-0000	2028 KENSINGTON ST	04/08/2013	Paid	$305.92	$312.16	$327.77	$343.38	Annual Billing
ROSARIO DANIEL	2013015108	13-015-039-000-0000	2030 KENSINGTON ST	03/28/2013	Paid	$274.06	$279.65	$293.63	$307.62	Annual Billing
SWANSON FRANK A	2013015109	13-015-040-000-0000	2032 KENSINGTON ST	03/22/2013	Paid	$281.84	$287.59	$301.97	$316.35	Annual Billing
WISMAN VICKIE D	2013015110	13-015-041-000-0000	2034 KENSINGTON ST	04/02/2013	Paid	$182.70	$186.43	$195.75	$205.07	Annual Billing
FLETCHER ANTHONY	2013015111	13-015-042-000-0000	2036 KENSINGTON ST	03/21/2013	Paid	$242.19	$247.13	$259.49	$271.84	Annual Billing
JAMES STEVEN E	2013015112	13-015-044-000-0000	2044 KENSINGTON ST	03/21/2013	Paid	$272.65	$278.21	$292.12	$306.03	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BETHEA SHAMIKA	2013015113	13-015-045-000-0000	2046 KENSINGTON ST	07/16/2013	Paid	$223.77	$228.34	$239.76	$251.17	Annual Billing
BURHANNAN ROBERTE	2013015114	13-015-046-000-0000	420 S 21ST ST	04/04/2013	Paid	$253.52	$258.69	$271.62	$284.56	Annual Billing
NORTH AMERICAN PROPERT	2013015115	13-016-001-000-0000	2001 KENSINGTON ST		Unpaid	$289.64	$295.55	$310.33	$325.11	Annual Billing
ARCHIE MICHAEL J	2013015116	13-016-002-000-0000	2003 KENSINGTON ST	03/22/2013	Paid	$325.75	$332.40	$349.02	$365.64	Annual Billing
SMITH RICHARD LEE	2013015117	13-016-003-000-0000	2005 KENSINGTON ST	05/15/2013	Paid	$258.47	$263.75	$276.94	$290.13	Annual Billing
MITCHELL TIM	2013015118	13-016-004-000-0000	2007 KENSINGTON ST	03/21/2013	Paid	$220.94	$225.45	$236.72	$248.00	Annual Billing
TORRE COTRINA MAGDALEN	2013015119	13-016-005-000-0000	2009 KENSINGTON ST	03/26/2013	Paid	$233.69	$238.46	$250.38	$262.31	Annual Billing
HUAMAN NOEMI E	2013015120	13-016-006-000-0000	2011 KENSINGTON ST	03/26/2013	Paid	$247.85	$252.91	$265.56	$278.20	Annual Billing
CONSTANZA DAVID J	2013015121	13-016-007-000-0000	2013 KENSINGTON ST	04/02/2013	Paid	$269.81	$275.32	$289.09	$302.85	Annual Billing
GARY NEFF INC	2013015122	13-016-008-000-0000	2015 KENSINGTON ST	04/01/2013	Paid	$177.04	$180.65	$189.68	$198.72	Annual Billing
VALLEY REAL ESTATE HOLDII	2013015123	13-016-009-000-0000	2015 KENSINGTON ST		Unpaid	$233.69	$238.46	$250.38	$262.31	Annual Billing
DICKOW MERLIN C	2013015124	13-016-010-000-0000	2017 KENSINGTON ST		Unpaid	$238.65	$243.52	$255.70	$267.87	Annual Billing
DICKOW MERLIN C	2013015125	13-016-013-000-0000	2021 KENSINGTON ST		Unpaid	$223.07	$227.62	$239.00	$250.38	Annual Billing
MITTERLEHNER DAVID M	2013015126	13-016-014-000-0000	2023 KENSINGTON ST		Unpaid	$212.44	$216.78	$227.62	$238.46	Annual Billing
SPENCE DERMOT D	2013015127	13-016-015-000-0000	2025 KENSINGTON ST		Unpaid	$262.73	$268.09	$281.49	$294.90	Annual Billing
BEDROCK CAPITAL MANAGEI	2013015128	13-016-016-000-0000	2027 KENSINGTON ST	03/29/2013	Paid	$262.73	$268.09	$281.49	$294.90	Annual Billing
KAUFMAN GREGG	2013015129	13-016-017-000-0000	2029 KENSINGTON ST		Unpaid	$23.37	$23.85	$25.04	$26.24	Annual Billing
KAUFMAN GREGG	2013015130	13-016-018-000-0000	2031 KENSINGTON ST		Unpaid	$23.37	$23.85	$25.04	$26.24	Annual Billing
DAWSON MARY F	2013015131	13-016-019-000-0000	2033 KENSINGTON ST		Unpaid	$202.53	$206.66	$216.99	$227.33	Annual Billing
STOLTZFUS JOHN S	2013015132	13-016-020-000-0000	2035 KENSINGTON ST		Unpaid	$142.34	$145.25	$152.51	$159.78	Annual Billing
ECHEGARAY JORGE	2013015133	13-016-021-000-0000	2037 KENSINGTON ST	04/05/2013	Paid	$140.92	$143.80	$150.99	$158.18	Annual Billing
ECHEGARAY JORGE	2013015134	13-016-022-000-0000	2039 KENSINGTON ST	04/05/2013	Paid	$154.38	$157.53	$165.41	$173.28	Annual Billing
MASSIEU LUIS	2013015135	13-016-023-000-0000	2047 KENSINGTON ST		Unpaid	$60.20	$61.43	$64.50	$67.57	Annual Billing
SAMUELS JANEEN L	2013015136	13-016-024-000-0000	450 S 21ST ST	04/05/2013	Paid	$502.79	$513.05	$538.70	$564.36	Annual Billing
BELLO JEMMY	2013015137	13-016-026-000-0000	2004 BERRYHILL ST		Unpaid	$366.12	$373.59	$392.27	$410.95	Annual Billing
OUTLAW ANGELO A	2013015138	13-016-027-000-0000	2006 BERRYHILL ST	04/05/2013	Paid	$344.87	$351.91	$369.51	$387.10	Annual Billing
ALDRIDGE JEREMY	2013015139	13-016-028-000-0000	2008 BERRYHILL ST	03/22/2013	Paid	$305.22	$311.45	$327.02	$342.60	Annual Billing
REED GRACE C	2013015140	13-016-029-000-0000	2010 BERRYHILL ST	02/12/2013	Paid	$330.00	$336.73	$353.57	$370.40	Annual Billing
SOUMANA ISSIFI	2013015141	13-016-030-000-0000	2012 BERRYHILL ST	03/21/2013	Paid	$346.99	$354.07	$371.77	$389.48	Annual Billing
THOMAS JERMAINE A	2013015142	13-016-031-000-0000	2014 BERRYHILL ST	02/25/2013	Paid	$322.92	$329.51	$345.99	$362.46	Annual Billing
STALEY BERRYHILL STREET	2013015143	13-016-032-000-0000	2016 BERRYHILL ST	04/04/2013	Paid	$972.99	$992.85	$1,042.49	$1,092.14	Annual Billing
STALEY BERRYHILL STREET	2013015144	13-016-033-000-0000	2020 BERRYHILL ST	04/04/2013	Paid	$356.91	$364.19	$382.40	$400.61	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HOWER JAMES L	2013015145	13-016-034-000-0000	2028 BERRYHILL ST		Unpaid	$354.79	$362.03	$380.13	$398.23	Annual Billing
AWAN TANVEER	2013015146	13-016-035-000-0000	2030 BERRYHILL ST	02/20/2013	Paid	$302.39	$308.56	$323.99	$339.42	Annual Billing
CLEMENTE BENJAMIN J IV	2013015147	13-016-036-000-0000	2032 BERRYHILL ST		Unpaid	$275.48	$281.10	$295.16	$309.21	Annual Billing
SMITH DAVID S	2013015148	13-016-037-000-0000	2034 BERRYHILL ST		Unpaid	$305.22	$311.45	$327.02	$342.60	Annual Billing
SNOW RUTH L	2013015149	13-016-038-000-0000	2036 BERRYHILL ST	04/24/2013	Paid	$234.41	$239.19	$251.15	$263.11	Annual Billing
BROWN OMAR J	2013015150	13-016-039-000-0000	2038 BERRYHILL ST	03/22/2013	Paid	$243.60	$248.57	$261.00	$273.43	Annual Billing
NORMAN ADAM E	2013015151	13-016-040-000-0000	2040 BERRYHILL ST	04/05/2013	Paid	$283.26	$289.04	$303.49	$317.94	Annual Billing
RODGERS BARBARA A	2013015152	13-016-041-000-0000	2042 BERRYHILL ST	02/19/2013	Paid	$283.26	$289.04	$303.49	$317.94	Annual Billing
EDWARDS RALIEK D	2013015153	13-016-042-000-0000	2044 BERRYHILL ST	03/22/2013	Paid	$423.47	$432.11	$453.72	$475.32	Annual Billing
LOWRIE EARL L	2013015154	13-016-043-000-0000	2046 BERRYHILL ST	03/21/2013	Paid	$541.03	$552.07	$579.67	$607.28	Annual Billing
SWEET THEODUS	2013015155	13-017-001-000-0000	2101 SWATARA ST	02/28/2013	Paid	$381.70	$389.49	$408.96	$428.44	Annual Billing
MYERS STACEY J	2013015156	13-017-002-000-0000	2103 SWATARA ST		Unpaid	$351.96	$359.14	$377.10	$395.05	Annual Billing
HANZLIK ROBERT F	2013015157	13-017-003-000-0000	2107 SWATARA ST	03/27/2013	Paid	$250.68	$255.80	$268.59	$281.38	Annual Billing
GREAT ROW LLC	2013015158	13-017-004-000-0000	2109 SWATARA ST	04/30/2013	Paid	$146.59	$149.58	$157.06	$164.54	Annual Billing
ABDUL SALAAM SAFIYAH	2013015159	13-017-005-000-0000	2111 SWATARA ST	02/07/2013	Paid	$435.51	$444.40	$466.62	$488.84	Annual Billing
TUNG PETER GIN NAN	2013015160	13-017-006-000-0000	2113 SWATARA ST	04/05/2013	Paid	$446.85	$455.97	$478.77	$501.57	Annual Billing
LIDDICK AMANDA M	2013015161	13-017-007-000-0000	2117 SWATARA ST	02/25/2013	Paid	$380.98	$388.76	$408.20	$427.64	Annual Billing
ABRAHAM JOSEPH	2013015162	13-017-008-000-0000	2121 SWATARA ST	06/06/2013	Paid	$417.80	$426.33	$447.65	$468.96	Annual Billing
BROWN LUELLA	2013015163	13-017-009-000-0000	2123 SWATARA ST		Unpaid	$324.33	$330.95	$347.50	$364.05	Annual Billing
BROWN LUELLA	2013015164	13-017-010-000-0000	2125 SWATARA ST		Unpaid	$99.85	$101.89	$106.98	$112.08	Annual Billing
ROQUE ANGELO P	2013015165	13-017-011-000-0000	2127 SWATARA ST	03/22/2013	Paid	$386.65	$394.54	$414.27	$433.99	Annual Billing
NEFF J GARY	2013015166	13-017-012-000-0000	2131 SWATARA ST	04/01/2013	Paid	$368.23	$375.75	$394.54	$413.33	Annual Billing
CAMONES FLORES MARIELA	2013015167	13-017-013-000-0000	2133 SWATARA ST		Unpaid	$322.21	$328.79	$345.23	$361.67	Annual Billing
SHAW JEFFREY D	2013015168	13-017-014-000-0000	2135 SWATARA ST	04/02/2013	Paid	$411.44	$419.84	$440.83	$461.82	Annual Billing
SHAW JEFFREY D	2013015169	13-017-015-000-0000	2137 SWATARA ST	04/02/2013	Paid	$448.97	$458.13	$481.04	$503.94	Annual Billing
ADLEY SERENA M	2013015170	13-017-016-000-0000	2139 SWATARA ST		Unpaid	$364.70	$372.14	$390.75	$409.35	Annual Billing
WITMER CAROL M	2013015171	13-017-017-000-0000	2141 SWATARA ST	04/02/2013	Paid	$420.64	$429.22	$450.68	$472.14	Annual Billing
KRONE ROBERT L	2013015172	13-017-018-000-0000	2143 SWATARA ST	03/18/2013	Paid	$413.56	$422.00	$443.10	$464.20	Annual Billing
REEVES SHERMAN	2013015173	13-017-019-000-0000	2145 SWATARA ST	02/05/2013	Paid	$443.30	$452.35	$474.97	$497.59	Annual Billing
BROOKER LESLIE A	2013015174	13-017-020-000-0000	2147 SWATARA ST	03/08/2013	Paid	$436.93	$445.85	$468.14	$490.44	Annual Billing
MITCHELL GLENN M	2013015175	13-017-021-000-0000	2100 KENSINGTON ST		Unpaid	$422.06	$430.67	$452.20	$473.74	Annual Billing
PONG DONALD L	2013015176	13-017-022-000-0000	2110 KENSINGTON ST	03/12/2013	Paid	$30.46	$31.08	$32.63	$34.19	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ZHENG LIN	2013015177	13-017-023-000-0000	2118 KENSINGTON ST	02/07/2013	Paid	$365.40	$372.86	$391.50	$410.15	Annual Billing
SCOTT KERRY	2013015178	13-017-024-000-0000	2120 KENSINGTON ST	03/28/2013	Paid	$364.70	$372.14	$390.75	$409.35	Annual Billing
WELBORN DONNA F	2013015179	13-017-025-000-0000	2122 KENSINGTON ST	03/22/2013	Paid	$364.70	$372.14	$390.75	$409.35	Annual Billing
KRONE ROBERT L	2013015180	13-017-026-000-0000	2144 KENSINGTON ST	03/18/2013	Paid	$169.95	$173.42	$182.09	$190.76	Annual Billing
GIPE BRYAN E	2013015181	13-017-027-000-0000	2152 KENSINGTON ST	03/25/2013	Paid	$630.25	$643.11	$675.27	$707.42	Annual Billing
PONG DONALD L	2013015182	13-017-028-000-0000	2116 KENSINGTON ST	03/12/2013	Paid	$435.51	$444.40	$466.62	$488.84	Annual Billing
JACKSON RICHELLE A	2013015183	13-017-029-000-0000	2124 KENSINGTON ST	04/05/2013	Paid	$372.49	$380.09	$399.09	$418.10	Annual Billing
WATKINS CYNTHIA LEE	2013015184	13-017-030-000-0000	2126 KENSINGTON ST	03/22/2013	Paid	$397.27	$405.38	$425.65	$445.92	Annual Billing
SCOTT WAYNE T	2013015185	13-017-031-000-0000	2128 KENSINGTON ST		Unpaid	$371.07	$378.64	$397.57	$416.50	Annual Billing
DIGGS M FELICITY	2013015186	13-017-032-000-0000	2130 KENSINGTON ST	04/08/2013	Paid	$401.53	$409.72	$430.21	$450.69	Annual Billing
BROOKS BRYANT RAYTEL T	2013015187	13-017-033-000-0000	2132 KENSINGTON ST	03/22/2013	Paid	$407.90	$416.22	$437.03	$457.84	Annual Billing
STRINGER PATRICIA L	2013015188	13-017-034-000-0000	2134 KENSINGTON ST	02/07/2013	Paid	$367.53	$375.03	$393.78	$412.53	Annual Billing
ECHOLS LEROY R	2013015189	13-017-035-000-0000	2136 KENSINGTON ST	03/25/2013	Paid	$362.57	$369.97	$388.47	$406.97	Annual Billing
BOULWARE JAMES E	2013015190	13-017-036-000-0000	2138 KENSINGTON ST	04/01/2013	Paid	$366.82	$374.31	$393.03	$411.74	Annual Billing
HUNTER JEANETTE	2013015191	13-017-037-000-0000	2140 KENSINGTON ST	02/25/2013	Paid	$366.82	$374.31	$393.03	$411.74	Annual Billing
SMITH CARLTON M	2013015192	13-017-038-000-0000	2142 KENSINGTON ST	03/22/2013	Paid	$405.06	$413.33	$434.00	$454.66	Annual Billing
MARTINEZ BEVERLY L	2013015193	13-018-001-000-0000	2105 KENSINGTON ST	03/22/2013	Paid	$378.87	$386.60	$405.93	$425.26	Annual Billing
CLORY NORA CYNTHIA	2013015194	13-018-002-000-0000	2131 KENSINGTON ST	03/22/2013	Paid	$396.57	$404.66	$424.89	$445.13	Annual Billing
LEAP MARY M	2013015195	13-018-003-000-0000	2100 BERRYHILL ST	03/28/2013	Paid	$414.28	$422.73	$443.87	$465.00	Annual Billing
BHOLAY NATH PROPERTIES I	2013015196	13-018-004-000-0000	2102 BERRYHILL ST	03/12/2013	Paid	$366.12	$373.59	$392.27	$410.95	Annual Billing
BURNS EARNESTINE T	2013015197	13-018-005-000-0000	2104 BERRYHILL ST	03/05/2013	Paid	$338.49	$345.40	$362.67	$379.94	Annual Billing
IRBY ELLA	2013015198	13-018-006-000-0000	2106 BERRYHILL ST		Unpaid	$330.71	$337.46	$354.33	$371.21	Annual Billing
NGUYEN KIM ANH THI	2013015199	13-018-007-000-0000	2108 BERRYHILL ST	02/28/2013	Paid	$330.71	$337.46	$354.33	$371.21	Annual Billing
KRAMMES TRACY A	2013015200	13-018-008-000-0000	2110 BERRYHILL ST	03/25/2013	Paid	$330.71	$337.46	$354.33	$371.21	Annual Billing
LAMBETH BEVERLY F	2013015201	13-018-009-000-0000	2112 BERRYHILL ST	03/22/2013	Paid	$330.00	$336.73	$353.57	$370.40	Annual Billing
CASTELLANO MICHAEL T	2013015202	13-018-010-000-0000	2114 BERRYHILL ST	04/05/2013	Paid	$330.00	$336.73	$353.57	$370.40	Annual Billing
BUSCH HORACE R	2013015203	13-018-011-000-0000	2116 BERRYHILL ST	03/25/2013	Paid	$352.65	$359.85	$377.84	$395.84	Annual Billing
GRAY VANESSA D	2013015204	13-018-012-000-0000	2118 BERRYHILL ST		Unpaid	$385.23	$393.09	$412.74	$432.40	Annual Billing
FREDERICO CHARLES M	2013015205	13-018-013-000-0000	2120 BERRYHILL ST		Unpaid	$369.66	$377.20	$396.06	$414.92	Annual Billing
SILER EDWARD H	2013015206	13-018-014-000-0000	2122 BERRYHILL ST	03/19/2013	Paid	$346.99	$354.07	$371.77	$389.48	Annual Billing
SARDELIS AUDREY D	2013015207	13-018-015-000-0000	2124 BERRYHILL ST	03/12/2013	Paid	$323.63	$330.23	$346.74	$363.25	Annual Billing
FOSTER LARRY E	2013015208	13-018-016-000-0000	2126 BERRYHILL ST	03/28/2013	Paid	$337.08	$343.96	$361.16	$378.36	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
NHEK DARAVUTH	2013015209	13-018-017-000-0000	2128 BERRYHILL ST	03/22/2013	Paid	$346.29	$353.36	$371.03	$388.70	Annual Billing
GRIFFIN VALERIE C	2013015210	13-018-018-000-0000	2130 BERRYHILL ST	02/25/2013	Paid	$322.92	$329.51	$345.99	$362.46	Annual Billing
BLANCO HECTOR M	2013015211	13-018-019-000-0000	2132 BERRYHILL ST	02/07/2013	Paid	$327.16	$333.84	$350.53	$367.22	Annual Billing
DEVOE ANDREW	2013015212	13-018-020-000-0000	2134 BERRYHILL ST	02/07/2013	Paid	$350.54	$357.69	$375.57	$393.46	Annual Billing
VERITY INVESTMENT PROPE	2013015213	13-018-021-000-0000	2136 BERRYHILL ST	05/22/2013	Paid	$330.71	$337.46	$354.33	$371.21	Annual Billing
DILLARD LYNNE E	2013015214	13-018-022-000-0000	2138 BERRYHILL ST	03/22/2013	Paid	$326.46	$333.12	$349.78	$366.43	Annual Billing
WATTS ANDREA	2013015215	13-018-023-000-0000	2140 BERRYHILL ST	04/05/2013	Paid	$327.16	$333.84	$350.53	$367.22	Annual Billing
SWEET THEODUS	2013015216	13-018-024-000-0000	2142 BERRYHILL ST		Unpaid	$351.24	$358.41	$376.33	$394.25	Annual Billing
WILSON MELVIN J	2013015217	13-018-025-000-0000	2144 BERRYHILL ST	03/22/2013	Paid	$373.90	$381.53	$400.61	$419.68	Annual Billing
PAVEGLIO CHRIS	2013015218	13-018-026-000-0000	2146 BERRYHILL ST	03/13/2013	Paid	$332.12	$338.90	$355.85	$372.79	Annual Billing
HUMPHREY IAN M	2013015219	13-018-027-000-0000	2148 BERRYHILL ST	03/22/2013	Paid	$356.20	$363.47	$381.64	$399.82	Annual Billing
NGUYEN BA Q	2013015220	13-018-028-000-0000	2150 BERRYHILL ST	02/07/2013	Paid	$322.21	$328.79	$345.23	$361.67	Annual Billing
HESS DIANE M	2013015221	13-018-029-000-0000	2152 BERRYHILL ST	03/22/2013	Paid	$322.92	$329.51	$345.99	$362.46	Annual Billing
BUTLER ELAINE	2013015222	13-018-030-000-0000	2154 BERRYHILL ST	04/05/2013	Paid	$322.92	$329.51	$345.99	$362.46	Annual Billing
RIDER MARY A	2013015223	13-018-031-000-0000	2156 BERRYHILL ST	03/19/2013	Paid	$321.50	$328.06	$344.46	$360.87	Annual Billing
DEANGELIS TODD A	2013015224	13-018-032-000-0000	2158 BERRYHILL ST	04/05/2013	Paid	$371.78	$379.37	$398.34	$417.31	Annual Billing
PAVELKO MATTHEW J	2013015225	13-018-033-000-0000	2160 BERRYHILL ST	03/21/2013	Paid	$329.29	$336.01	$352.81	$369.61	Annual Billing
ANDREWS DELAINE	2013015226	13-018-034-000-0000	2162 BERRYHILL ST	03/28/2013	Paid	$384.53	$392.38	$412.00	$431.62	Annual Billing
WHEELER WARREN D	2013015227	13-018-035-000-0000	2101 KENSINGTON ST	02/25/2013	Paid	$551.65	$562.91	$591.06	$619.20	Annual Billing
MCARTHUR MARY E	2013015228	13-018-036-000-0000	2111 KENSINGTON ST	03/01/2013	Paid	$374.61	$382.26	$401.37	$420.49	Annual Billing
THAI TRINH M	2013015229	13-018-037-000-0000	2113 KENSINGTON ST	03/04/2013	Paid	$378.87	$386.60	$405.93	$425.26	Annual Billing
MASON TIMOTHY	2013015230	13-018-038-000-0000	2115 KENSINGTON ST	03/18/2013	Paid	$445.43	$454.52	$477.25	$499.97	Annual Billing
LINDSAY ALONZO	2013015231	13-018-039-000-0000	2117 KENSINGTON ST	03/22/2013	Paid	$429.14	$437.90	$459.80	$481.69	Annual Billing
TRAN PETER	2013015232	13-018-040-000-0000	2119 KENSINGTON ST	03/22/2013	Paid	$376.04	$383.71	$402.90	$422.08	Annual Billing
ODEN PHILIP B	2013015233	13-018-041-000-0000	2121 KENSINGTON ST	02/21/2013	Paid	$376.04	$383.71	$402.90	$422.08	Annual Billing
NORRIS MARY B	2013015234	13-018-042-000-0000	2127 KENSINGTON ST	02/13/2013	Paid	$448.26	$457.41	$480.28	$503.15	Annual Billing
LEWIS MARIE E	2013015235	13-018-043-000-0000	2129 KENSINGTON ST	03/18/2013	Paid	$449.68	$458.86	$481.80	$504.75	Annual Billing
CHANDLER SHERRY ANN	2013015236	13-018-044-000-0000	2133 KENSINGTON ST	03/25/2013	Paid	$380.98	$388.76	$408.20	$427.64	Annual Billing
SEGIN ANTHONY	2013015237	13-018-045-000-0000	2135 KENSINGTON ST	05/03/2013	Paid	$378.87	$386.60	$405.93	$425.26	Annual Billing
NEIDLINGER ROSE M	2013015238	13-018-046-000-0000	2137 KENSINGTON ST	02/26/2013	Paid	$390.90	$398.88	$418.82	$438.77	Annual Billing
TAYLOR JOSEPH W	2013015239	13-018-047-000-0000	2139 KENSINGTON ST		Unpaid	$431.27	$440.07	$462.07	$484.08	Annual Billing
NEIDLINGER CATHY M	2013015240	13-018-048-000-0000	2141 KENSINGTON ST		Unpaid	$419.22	$427.78	$449.17	$470.56	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
GALOWITZ MARK	2013015241	13-018-049-000-0000	2145 KENSINGTON ST		Unpaid	$376.04	$383.71	$402.90	$422.08	Annual Billing
GAIDOS JEFFREY	2013015242	13-018-050-000-0000	2147 KENSINGTON ST	05/13/2013	Paid	$395.86	$403.94	$424.14	$444.33	Annual Billing
SHERTZER JENNIFER L	2013015243	13-018-051-000-0000	2149 KENSINGTON ST	04/05/2013	Paid	$376.04	$383.71	$402.90	$422.08	Annual Billing
GRANISON DUREEN	2013015244	13-018-052-000-0000	2125 KENSINGTON ST	04/05/2013	Paid	$380.28	$388.04	$407.44	$426.84	Annual Billing
WILLIAMS CAROL L	2013015245	13-018-053-000-0000	2153 KENSINGTON ST	04/05/2013	Paid	$431.27	$440.07	$462.07	$484.08	Annual Billing
RAMPER BARRY S	2013015246	13-018-054-000-0000	2143 KENSINGTON ST	03/22/2013	Paid	$376.04	$383.71	$402.90	$422.08	Annual Billing
KISCADDEN DAVID M	2013015247	13-018-055-000-0000	2103 KENSINGTON ST	02/25/2013	Paid	$378.87	$386.60	$405.93	$425.26	Annual Billing
HOWARD SHERMAN L	2013015248	13-018-056-000-0000	2107 KENSINGTON ST	03/07/2013	Paid	$398.69	$406.83	$427.17	$447.51	Annual Billing
CHATMAN SHERRY A	2013015249	13-018-057-000-0000	2109 KENSINGTON ST		Unpaid	$402.23	$410.44	$430.96	$451.48	Annual Billing
RAUP NEIL	2013015250	13-018-058-000-0000	2123 KENSINGTON ST	03/25/2013	Paid	$392.31	$400.32	$420.34	$440.35	Annual Billing
NGUYEN THINH	2013015251	13-018-059-000-0000	2151 KENSINGTON ST	02/25/2013	Paid	$371.78	$379.37	$398.34	$417.31	Annual Billing
MELROSE GARDENS GRACE	2013015252	13-019-001-000-0000	2201 SWATARA ST	02/21/2013	Paid	$258.47	$263.75	$276.94	$290.13	Annual Billing
AVERY KEITH L	2013015253	13-019-003-000-0000	2200 KENSINGTON ST	03/22/2013	Paid	$382.40	$390.20	$409.71	$429.22	Annual Billing
DOWLING DAVID B	2013015254	13-019-004-000-0000	2202 KENSINGTON ST	02/11/2013	Paid	$329.29	$336.01	$352.81	$369.61	Annual Billing
ENTRUST MID SOUTH LLC	2013015255	13-019-005-000-0000	2204 KENSINGTON ST	02/20/2013	Paid	$320.79	$327.34	$343.71	$360.07	Annual Billing
FULLER KIMBERLY A	2013015256	13-019-006-000-0000	2206 KENSINGTON ST	04/05/2013	Paid	$320.79	$327.34	$343.71	$360.07	Annual Billing
GRAY RANDY A	2013015257	13-019-007-000-0000	2208 KENSINGTON ST	02/07/2013	Paid	$320.79	$327.34	$343.71	$360.07	Annual Billing
MARKS JOHN A	2013015258	13-019-008-000-0000	2210 KENSINGTON ST	03/22/2013	Paid	$347.70	$354.80	$372.54	$390.28	Annual Billing
WEIKEL TONY R	2013015259	13-019-009-000-0000	2212 KENSINGTON ST		Unpaid	$320.79	$327.34	$343.71	$360.07	Annual Billing
LE DUNG VAN T	2013015260	13-019-010-000-0000	2214 KENSINGTON ST	03/20/2013	Paid	$320.79	$327.34	$343.71	$360.07	Annual Billing
ROLAND SHERRY L	2013015261	13-019-011-000-0000	2216 KENSINGTON ST		Unpaid	$320.79	$327.34	$343.71	$360.07	Annual Billing
GREENE MARGARET R	2013015262	13-019-012-000-0000	2218 KENSINGTON ST		Unpaid	$348.41	$355.52	$373.30	$391.07	Annual Billing
ROLAND ANGELA M	2013015263	13-019-013-000-0000	2220 KENSINGTON ST	04/05/2013	Paid	$346.29	$353.36	$371.03	$388.70	Annual Billing
RIBBLE KENNETH E	2013015264	13-019-014-000-0000	2222 KENSINGTON ST	04/04/2013	Paid	$375.32	$382.98	$402.13	$421.28	Annual Billing
EDMONDS NATHANIEL	2013015265	13-019-015-000-0000	2224 KENSINGTON ST	04/08/2013	Paid	$363.99	$371.42	$389.99	$408.56	Annual Billing
DAYER YERGALEM	2013015266	13-019-016-000-0000	2226 KENSINGTON ST	02/28/2013	Paid	$329.29	$336.01	$352.81	$369.61	Annual Billing
PHAM THY	2013015267	13-019-017-000-0000	2228 KENSINGTON ST		Unpaid	$331.42	$338.18	$355.09	$372.00	Annual Billing
MURPHY RENTALS INCORPO	2013015268	13-019-018-000-0000	2230 KENSINGTON ST	05/31/2013	Paid	$320.79	$327.34	$343.71	$360.07	Annual Billing
HARRISBURG RENTALS LLC	2013015269	13-019-019-000-0000	2232 KENSINGTON ST		Unpaid	$327.16	$333.84	$350.53	$367.22	Annual Billing
ALTON JENNIFER L	2013015270	13-020-001-000-0000	2201 KENSINGTON ST	03/05/2013	Paid	$380.98	$388.76	$408.20	$427.64	Annual Billing
LALLY SHEILA M	2013015271	13-020-002-000-0000	2203 KENSINGTON ST	03/22/2013	Paid	$314.41	$320.83	$336.87	$352.91	Annual Billing
ANDERSON ERIC S	2013015272	13-020-003-000-0000	2205 KENSINGTON ST		Unpaid	$340.63	$347.58	$364.96	$382.34	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
YODER LEONARD TDBA MIDL	2013015273	13-020-004-000-0000	2207 KENSINGTON ST	04/01/2013	Paid	$332.12	$338.90	$355.85	$372.79	Annual Billing
WALLER JENNIFER	2013015274	13-020-005-000-0000	2209 KENSINGTON ST	03/28/2013	Paid	$360.45	$367.81	$386.20	$404.59	Annual Billing
HUMPHREY SHIRLENE L	2013015275	13-020-006-000-0000	2211 KENSINGTON ST	04/01/2013	Paid	$339.21	$346.13	$363.44	$380.74	Annual Billing
FLORES PATRICIA R	2013015276	13-020-007-000-0000	2213 KENSINGTON ST	04/05/2013	Paid	$353.37	$360.58	$378.61	$396.64	Annual Billing
COUNTS ANDREW G	2013015277	13-020-008-000-0000	2215 KENSINGTON ST	03/21/2013	Paid	$325.05	$331.68	$348.26	$364.85	Annual Billing
HOOVER JOHN W	2013015278	13-020-009-000-0000	2217 KENSINGTON ST	05/14/2013	Paid	$237.93	$242.79	$254.93	$267.07	Annual Billing
HUEPENBECKER PHILIP H	2013015279	13-020-010-000-0000	2219 KENSINGTON ST		Unpaid	$307.34	$313.61	$329.29	$344.97	Annual Billing
MATZ INVESTMENTS LLC	2013015280	13-020-011-000-0000	2221 KENSINGTON ST	03/18/2013	Paid	$323.63	$330.23	$346.74	$363.25	Annual Billing
ADDISON BEVERLY E	2013015281	13-020-012-000-0000	2223 KENSINGTON ST	03/21/2013	Paid	$354.79	$362.03	$380.13	$398.23	Annual Billing
SUMY MICHAEL E	2013015282	13-020-013-000-0000	2225 KENSINGTON ST	03/01/2013	Paid	$376.73	$384.42	$403.64	$422.86	Annual Billing
NGUYEN BA NGOC	2013015283	13-020-014-000-0000	2227 KENSINGTON ST	03/22/2013	Paid	$343.46	$350.47	$367.99	$385.52	Annual Billing
NORTH AMERICAN PROPERT	2013015284	13-020-015-000-0000	2229 KENSINGTON ST		Unpaid	$325.75	$332.40	$349.02	$365.64	Annual Billing
PONG DONALD	2013015285	13-020-016-000-0000	2231 KENSINGTON ST		Unpaid	$323.63	$330.23	$346.74	$363.25	Annual Billing
HOLDEN TIKKI L	2013015286	13-020-017-000-0000	2233 KENSINGTON ST	02/25/2013	Paid	$335.66	$342.51	$359.64	$376.76	Annual Billing
PINCKNEY DELMA	2013015287	13-020-018-000-0000	2200 BERRYHILL ST		Unpaid	$380.98	$388.76	$408.20	$427.64	Annual Billing
DAWSON LARRY	2013015288	13-020-019-000-0000	2202 BERRYHILL ST		Unpaid	$333.54	$340.35	$357.37	$374.39	Annual Billing
KHANANI NAJMA	2013015289	13-020-020-000-0000	2204 BERRYHILL ST	03/22/2013	Paid	$325.05	$331.68	$348.26	$364.85	Annual Billing
ROEBUCK TARA M	2013015290	13-020-021-000-0000	2206 BERRYHILL ST	02/07/2013	Paid	$326.46	$333.12	$349.78	$366.43	Annual Billing
JENNINGS RICHARD A	2013015291	13-020-022-000-0000	2208 BERRYHILL ST	04/05/2013	Paid	$325.75	$332.40	$349.02	$365.64	Annual Billing
WEST ELANA C	2013015292	13-020-023-000-0000	2210 BERRYHILL ST	02/25/2013	Paid	$325.75	$332.40	$349.02	$365.64	Annual Billing
WATLINGTON EARL F	2013015293	13-020-024-000-0000	2212 BERRYHILL ST	04/19/2013	Paid	$325.05	$331.68	$348.26	$364.85	Annual Billing
MORROW CAROL A	2013015294	13-020-025-000-0000	2214 BERRYHILL ST	04/05/2013	Paid	$325.05	$331.68	$348.26	$364.85	Annual Billing
HAILE MAHARI	2013015295	13-020-026-000-0000	2216 BERRYHILL ST		Unpaid	$333.54	$340.35	$357.37	$374.39	Annual Billing
DINH HUANG VAN	2013015296	13-020-027-000-0000	2218 BERRYHILL ST	03/22/2013	Paid	$325.05	$331.68	$348.26	$364.85	Annual Billing
FERGUSON TAMULA L	2013015297	13-020-028-000-0000	2220 BERRYHILL ST	03/21/2013	Paid	$343.46	$350.47	$367.99	$385.52	Annual Billing
ROBINSON KINARD CARLA M	2013015298	13-020-029-000-0000	2222 BERRYHILL ST	03/22/2013	Paid	$368.95	$376.48	$395.30	$414.13	Annual Billing
DAM HANG LE THI	2013015299	13-020-030-000-0000	2224 BERRYHILL ST		Unpaid	$368.23	$375.75	$394.54	$413.33	Annual Billing
RESTAGNO DARRYL M	2013015300	13-020-031-000-0000	2226 BERRYHILL ST	03/28/2013	Paid	$375.32	$382.98	$402.13	$421.28	Annual Billing
GARDNER DAVID S	2013015301	13-020-032-000-0000	2228 BERRYHILL ST	03/06/2013	Paid	$325.75	$332.40	$349.02	$365.64	Annual Billing
NEFF LOUIS J	2013015302	13-020-033-000-0000	2230 BERRYHILL ST	03/28/2013	Paid	$334.25	$341.07	$358.12	$375.18	Annual Billing
TRUONG HAI VAN	2013015303	13-020-034-000-0000	2232 BERRYHILL ST	02/05/2013	Paid	$337.08	$343.96	$361.16	$378.36	Annual Billing
PARKER ROBERT D	2013015304	13-021-001-000-0000	2231 SWATARA ST		Unpaid	$497.83	$507.99	$533.39	$558.79	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
EMERSON KATHLEEN	2013015305	13-021-002-000-0000	2233 SWATARA ST	04/05/2013	Paid	$422.77	$431.40	$452.97	$474.54	Annual Billing
WILLIAMS DANYELLE	2013015306	13-021-003-000-0000	2235 SWATARA ST	04/01/2013	Paid	$425.60	$434.29	$456.00	$477.72	Annual Billing
E & T ENTERPRISES LLC	2013015307	13-021-004-000-0000	2237 SWATARA ST	04/15/2013	Paid	$425.60	$434.29	$456.00	$477.72	Annual Billing
DROTHLER HELEN Z	2013015308	13-021-005-000-0000	2239 SWATARA ST	03/05/2013	Paid	$423.47	$432.11	$453.72	$475.32	Annual Billing
HANLEY DANIEL A	2013015309	13-021-006-000-0000	2241 SWATARA ST	03/22/2013	Paid	$431.97	$440.79	$462.83	$484.87	Annual Billing
WILLIAMS DEBORAH L	2013015310	13-021-007-000-0000	2243 SWATARA ST	02/07/2013	Paid	$444.71	$453.79	$476.48	$499.17	Annual Billing
ANOCHIE GEORGE	2013015311	13-021-008-000-0000	2245 SWATARA ST	02/07/2013	Paid	$625.30	$638.06	$669.96	$701.87	Annual Billing
REED ROBERT R	2013015312	13-021-011-000-0000	2234 KENSINGTON ST	03/11/2013	Paid	$315.83	$322.28	$338.39	$354.51	Annual Billing
SMITH DAVID C	2013015313	13-021-012-000-0000	2236 KENSINGTON ST		Unpaid	$320.09	$326.62	$342.95	$359.28	Annual Billing
SULLIVAN JOHN	2013015314	13-021-013-000-0000	2238 KENSINGTON ST	02/25/2013	Paid	$320.09	$326.62	$342.95	$359.28	Annual Billing
LASCARA SHADI R	2013015315	13-021-014-000-0000	2240 KENSINGTON ST	04/05/2013	Paid	$328.58	$335.29	$352.05	$368.82	Annual Billing
SCHNEIDER MICHAEL J	2013015316	13-021-015-000-0000	2242 KENSINGTON ST	02/14/2013	Paid	$361.86	$369.25	$387.71	$406.18	Annual Billing
TRAN DUNG ANH	2013015317	13-021-016-000-0000	2244 KENSINGTON ST	02/27/2013	Paid	$398.69	$406.83	$427.17	$447.51	Annual Billing
DUONG SAN XEN	2013015318	13-021-017-000-0000	2246 KENSINGTON ST	03/22/2013	Paid	$346.99	$354.07	$371.77	$389.48	Annual Billing
SULLIVAN JOHN E	2013015319	13-021-018-000-0000	2248 KENSINGTON ST	02/25/2013	Paid	$336.38	$343.24	$360.40	$377.56	Annual Billing
BANKS MARTIN C	2013015320	13-021-019-000-0000	2250 KENSINGTON ST	04/08/2013	Paid	$339.91	$346.85	$364.19	$381.54	Annual Billing
MYERS SALLIE	2013015321	13-021-020-000-0000	2252 KENSINGTON ST	02/26/2013	Paid	$343.46	$350.47	$367.99	$385.52	Annual Billing
EQUITY TRUST COMPANY CU	2013015322	13-021-021-000-0000	2254 KENSINGTON ST		Unpaid	$330.71	$337.46	$354.33	$371.21	Annual Billing
MARDULA MARIE R	2013015323	13-021-022-000-0000	2256 KENSINGTON ST	03/14/2013	Paid	$336.38	$343.24	$360.40	$377.56	Annual Billing
SMITH CAROLYN A	2013015324	13-021-023-000-0000	2258 KENSINGTON ST	03/28/2013	Paid	$342.75	$349.74	$367.23	$384.71	Annual Billing
BROWN GRANT SANDRA	2013015325	13-021-024-000-0000	2260 KENSINGTON ST	02/13/2013	Paid	$337.80	$344.69	$361.92	$379.16	Annual Billing
EDEN RACHEL L	2013015326	13-021-025-000-0000	2262 KENSINGTON ST	02/07/2013	Paid	$338.49	$345.40	$362.67	$379.94	Annual Billing
CHONG MINDY D FOU	2013015327	13-021-026-000-0000	2264 KENSINGTON ST	03/18/2013	Paid	$354.07	$361.30	$379.37	$397.43	Annual Billing
GRANT LINDA DIANA	2013015328	13-021-027-000-0000	2266 KENSINGTON ST	05/30/2013	Paid	$372.49	$380.09	$399.09	$418.10	Annual Billing
CORBIN PERCY A	2013015329	13-021-028-000-0000	2249 SWATARA ST	03/21/2013	Paid	$670.62	$684.31	$718.53	$752.74	Annual Billing
KEELER PHYLLIS A	2013015330	13-021-029-000-0000	2301 SWATARA ST	04/05/2013	Paid	$568.64	$580.25	$609.26	$638.28	Annual Billing
AHMED NESAR	2013015331	13-022-001-000-0000	2235 KENSINGTON ST	04/05/2013	Paid	$323.63	$330.23	$346.74	$363.25	Annual Billing
TRAN CAMY	2013015332	13-022-002-000-0000	2237 KENSINGTON ST	02/25/2013	Paid	$333.54	$340.35	$357.37	$374.39	Annual Billing
CASH RAYMOND D	2013015333	13-022-003-000-0000	2239 KENSINGTON ST	02/19/2013	Paid	$349.82	$356.96	$374.81	$392.66	Annual Billing
MARSICO FRANK S	2013015334	13-022-004-000-0000	2241 KENSINGTON ST	02/27/2013	Paid	$330.71	$337.46	$354.33	$371.21	Annual Billing
VO HUAN QUOC	2013015335	13-022-005-000-0000	2243 KENSINGTON ST	05/23/2013	Paid	$380.98	$388.76	$408.20	$427.64	Annual Billing
NGUYEN DIEP	2013015336	13-022-006-000-0000	2245 KENSINGTON ST	02/06/2013	Paid	$391.61	$399.60	$419.58	$439.56	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
NGUYEN HOANG THANH	2013015337	13-022-007-000-0000	2247 KENSINGTON ST	03/26/2013	Paid	$371.78	$379.37	$398.34	$417.31	Annual Billing
DOAN NGUYET	2013015338	13-022-008-000-0000	2249 KENSINGTON ST	03/22/2013	Paid	$343.46	$350.47	$367.99	$385.52	Annual Billing
VEGA ANDRES	2013015339	13-022-009-000-0000	2251 KENSINGTON ST		Unpaid	$21.96	$22.41	$23.53	$24.65	Annual Billing
WILSON STEPHEN	2013015340	13-022-010-000-0000	2253 KENSINGTON ST	02/07/2013	Paid	$21.96	$22.41	$23.53	$24.65	Annual Billing
FORD DANIEL C	2013015341	13-022-011-000-0000	2255 KENSINGTON ST	03/21/2013	Paid	$362.57	$369.97	$388.47	$406.97	Annual Billing
HOANG DIANE VU	2013015342	13-022-012-000-0000	2257 KENSINGTON ST	03/12/2013	Paid	$322.92	$329.51	$345.99	$362.46	Annual Billing
GRIFFY DIANE G	2013015343	13-022-013-000-0000	2259 KENSINGTON ST	03/21/2013	Paid	$322.92	$329.51	$345.99	$362.46	Annual Billing
WARD EDDIE	2013015344	13-022-014-000-0000	2261 KENSINGTON ST	04/05/2013	Paid	$322.92	$329.51	$345.99	$362.46	Annual Billing
KDR INVESTMENTS LLP	2013015345	13-022-015-000-0000	2263 KENSINGTON ST	03/29/2013	Paid	$322.92	$329.51	$345.99	$362.46	Annual Billing
ADAMS YVONNE	2013015346	13-022-016-000-0000	2265 KENSINGTON ST	02/07/2013	Paid	$331.42	$338.18	$355.09	$372.00	Annual Billing
EISMANN MARY M	2013015347	13-022-017-000-0000	2267 KENSINGTON ST	03/27/2013	Paid	$445.43	$454.52	$477.25	$499.97	Annual Billing
NGUYEN SU	2013015348	13-022-018-000-0000	2234 BERRYHILL ST	04/02/2013	Paid	$333.54	$340.35	$357.37	$374.39	Annual Billing
DAM HIEU M	2013015349	13-022-019-000-0000	2236 BERRYHILL ST	02/07/2013	Paid	$322.92	$329.51	$345.99	$362.46	Annual Billing
DAIRO OLUTAYO F	2013015350	13-022-020-000-0000	2238 BERRYHILL ST	04/05/2013	Paid	$344.87	$351.91	$369.51	$387.10	Annual Billing
HORTON ROBERT F	2013015351	13-022-021-000-0000	2240 BERRYHILL ST	04/05/2013	Paid	$330.71	$337.46	$354.33	$371.21	Annual Billing
TORO GERARDO	2013015352	13-022-022-000-0000	2242 BERRYHILL ST	03/22/2013	Paid	$382.40	$390.20	$409.71	$429.22	Annual Billing
VALINOTO THOMAS R	2013015353	13-022-023-000-0000	2244 BERRYHILL ST	05/29/2013	Paid	$381.70	$389.49	$408.96	$428.44	Annual Billing
CARABALLO ABIMAEL	2013015354	13-022-024-000-0000	2246 BERRYHILL ST	02/07/2013	Paid	$330.00	$336.73	$353.57	$370.40	Annual Billing
MAY CAROLE A	2013015355	13-022-025-000-0000	2248 BERRYHILL ST	04/02/2013	Paid	$321.50	$328.06	$344.46	$360.87	Annual Billing
HARRELL LINDA L	2013015356	13-022-026-000-0000	2250 BERRYHILL ST	04/05/2013	Paid	$363.29	$370.70	$389.24	$407.77	Annual Billing
PIANTO FRANK D	2013015357	13-022-027-000-0000	2252 BERRYHILL ST	07/30/2013	Paid	$367.53	$375.03	$393.78	$412.53	Annual Billing
PLANASKY THOMAS A	2013015358	13-022-028-000-0000	2254 BERRYHILL ST	04/30/2013	Paid	$361.16	$368.53	$386.96	$405.38	Annual Billing
VAN TOLA	2013015359	13-022-029-000-0000	2256 BERRYHILL ST	02/25/2013	Paid	$324.33	$330.95	$347.50	$364.05	Annual Billing
BAKA TADESSE	2013015360	13-022-030-000-0000	2258 BERRYHILL ST	02/20/2013	Paid	$321.50	$328.06	$344.46	$360.87	Annual Billing
RONDON RAFAEL	2013015361	13-022-031-000-0000	2260 BERRYHILL ST	04/02/2013	Paid	$324.33	$330.95	$347.50	$364.05	Annual Billing
KHANANI NAJNA	2013015362	13-022-032-000-0000	2262 BERRYHILL ST		Unpaid	$332.83	$339.62	$356.60	$373.58	Annual Billing
ILLIASSOU MAHAMADOU B	2013015363	13-022-033-000-0000	2264 BERRYHILL ST	02/07/2013	Paid	$330.71	$337.46	$354.33	$371.21	Annual Billing
WINBERRY STEPHANIE E	2013015364	13-022-034-000-0000	2266 BERRYHILL ST	02/13/2013	Paid	$266.98	$272.43	$286.05	$299.67	Annual Billing
SMALL CAROLINE	2013015365	13-023-002-000-0000	2300 KENSINGTON ST	03/22/2013	Paid	$344.16	$351.18	$368.74	$386.30	Annual Billing
FLYNN JOSEPH M	2013015366	13-023-003-000-0000	2302 KENSINGTON ST	07/26/2013	Paid	$322.21	$328.79	$345.23	$361.67	Annual Billing
TASSIA CORPORATION	2013015367	13-023-004-000-0000	2304 KENSINGTON ST	03/28/2013	Paid	$322.21	$328.79	$345.23	$361.67	Annual Billing
SCOTT CAVIN B	2013015368	13-023-005-000-0000	2306 KENSINGTON ST	04/01/2013	Paid	$337.08	$343.96	$361.16	$378.36	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

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Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LOGAN JOE L	2013015369	13-023-006-000-0000	2308 KENSINGTON ST	04/05/2013	Paid	$322.21	$328.79	$345.23	$361.67	Annual Billing
WILLIAMS MELINDA A	2013015370	13-023-007-000-0000	2310 KENSINGTON ST	04/08/2013	Paid	$338.49	$345.40	$362.67	$379.94	Annual Billing
BROWN ADRIENE	2013015371	13-023-008-000-0000	2312 KENSINGTON ST		Unpaid	$322.21	$328.79	$345.23	$361.67	Annual Billing
SIERUK WALTER L	2013015372	13-023-009-000-0000	2314 KENSINGTON ST	04/12/2013	Paid	$322.21	$328.79	$345.23	$361.67	Annual Billing
ANDRES DENNIS J	2013015373	13-023-010-000-0000	2316 KENSINGTON ST	02/07/2013	Paid	$322.21	$328.79	$345.23	$361.67	Annual Billing
CECKA VLADAMIR	2013015374	13-023-011-000-0000	2318 KENSINGTON ST	03/13/2013	Paid	$367.53	$375.03	$393.78	$412.53	Annual Billing
KRAMER JENNIFER K	2013015375	13-023-012-000-0000	2320 KENSINGTON ST	03/28/2013	Paid	$334.95	$341.79	$358.88	$375.97	Annual Billing
JAK INVESTMENT PROPERTII	2013015376	13-023-013-000-0000	2322 KENSINGTON ST	03/25/2013	Paid	$397.27	$405.38	$425.65	$445.92	Annual Billing
OLIPHANT ALBERT A	2013015377	13-023-014-000-0000	2324 KENSINGTON ST	03/12/2013	Paid	$391.61	$399.60	$419.58	$439.56	Annual Billing
MCCLOSKEY EMILY	2013015378	13-023-015-000-0000	2326 KENSINGTON ST	03/22/2013	Paid	$313.00	$319.39	$335.36	$351.33	Annual Billing
FRYE JOYCE I	2013015379	13-023-016-000-0000	2328 KENSINGTON ST	04/05/2013	Paid	$338.49	$345.40	$362.67	$379.94	Annual Billing
MILLER ANDREA B	2013015380	13-023-017-000-0000	2330 KENSINGTON ST	02/07/2013	Paid	$323.63	$330.23	$346.74	$363.25	Annual Billing
VANSCOIK JULIA A	2013015381	13-023-018-000-0000	2332 KENSINGTON ST	07/16/2013	Paid	$323.63	$330.23	$346.74	$363.25	Annual Billing
POWLUS DEAN A	2013015382	13-023-019-000-0000	2334 KENSINGTON ST		Unpaid	$324.33	$330.95	$347.50	$364.05	Annual Billing
PHIPPS CLAUDE B	2013015383	13-023-020-000-0000	2307 SWATARA ST	02/25/2013	Paid	$735.06	$750.06	$787.56	$825.07	Annual Billing
DAVIS RICARDO A	2013015384	13-023-021-000-0000	2313 SWATARA ST	04/05/2013	Paid	$595.56	$607.71	$638.10	$668.48	Annual Billing
MCDANNELL CYNTHIA L	2013015385	13-023-022-000-0000	2319 SWATARA ST	04/08/2013	Paid	$630.25	$643.11	$675.27	$707.42	Annual Billing
NGUYEN CHIEN	2013015386	13-024-001-000-0000	2301 KENSINGTON ST		Unpaid	$391.61	$399.60	$419.58	$439.56	Annual Billing
NGUYEN MINH T	2013015387	13-024-002-000-0000	2303 KENSINGTON ST	03/26/2013	Paid	$325.05	$331.68	$348.26	$364.85	Annual Billing
ESCALANTE MARINA	2013015388	13-024-003-000-0000	2305 KENSINGTON ST	03/22/2013	Paid	$393.73	$401.77	$421.86	$441.95	Annual Billing
CARTER STANFORD B	2013015389	13-024-004-000-0000	2307 KENSINGTON ST	03/22/2013	Paid	$320.79	$327.34	$343.71	$360.07	Annual Billing
BETCKE SUSAN L	2013015390	13-024-005-000-0000	2309 KENSINGTON ST	03/21/2013	Paid	$320.79	$327.34	$343.71	$360.07	Annual Billing
LABEKA CAROL S	2013015391	13-024-006-000-0000	2311 KENSINGTON ST	03/15/2013	Paid	$320.79	$327.34	$343.71	$360.07	Annual Billing
SKYE HOLDING LLC	2013015392	13-024-007-000-0000	2313 KENSINGTON ST		Unpaid	$330.00	$336.73	$353.57	$370.40	Annual Billing
SWEGER GLENN	2013015393	13-024-008-000-0000	2315 KENSINGTON ST	02/05/2013	Paid	$323.63	$330.23	$346.74	$363.25	Annual Billing
LICON SUSAN E	2013015394	13-024-009-000-0000	2317 KENSINGTON ST	02/07/2013	Paid	$338.49	$345.40	$362.67	$379.94	Annual Billing
GINTING ALEX G	2013015395	13-024-010-000-0000	2319 KENSINGTON ST	05/02/2013	Paid	$320.79	$327.34	$343.71	$360.07	Annual Billing
THAI DUNG MY	2013015396	13-024-011-000-0000	2321 KENSINGTON ST	02/27/2013	Paid	$344.16	$351.18	$368.74	$386.30	Annual Billing
TO CHUNG PHAN MIINH	2013015397	13-024-012-000-0000	2323 KENSINGTON ST	03/22/2013	Paid	$342.75	$349.74	$367.23	$384.71	Annual Billing
BROWN SANDRA D	2013015398	13-024-013-000-0000	2325 KENSINGTON ST	04/05/2013	Paid	$378.15	$385.87	$405.16	$424.46	Annual Billing
MATARRESE DONATO GEORG	2013015399	13-024-014-000-0000	2327 KENSINGTON ST	03/28/2013	Paid	$311.58	$317.94	$333.84	$349.73	Annual Billing
DRESSLER ROBERT D	2013015400	13-024-015-000-0000	2329 KENSINGTON ST	02/25/2013	Paid	$320.79	$327.34	$343.71	$360.07	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SWAINSTON VIRGINIA A	2013015401	13-024-016-000-0000	2331 KENSINGTON ST	03/22/2013	Paid	$320.79	$327.34	$343.71	$360.07	Annual Billing
POMPEI LOUIS S	2013015402	13-024-017-000-0000	2333 KENSINGTON ST	04/04/2013	Paid	$408.61	$416.95	$437.80	$458.65	Annual Billing
CIRILLO JOHN M	2013015403	13-024-018-000-0000	2335 KENSINGTON ST	02/13/2013	Paid	$320.79	$327.34	$343.71	$360.07	Annual Billing
PROCTOR NICHOLE L	2013015404	13-024-019-000-0000	2300 BERRYHILL ST	02/07/2013	Paid	$380.98	$388.76	$408.20	$427.64	Annual Billing
CHINTELLA JANETTE E	2013015405	13-024-020-000-0000	2302 BERRYHILL ST		Unpaid	$335.66	$342.51	$359.64	$376.76	Annual Billing
PHAM HAI T	2013015406	13-024-021-000-0000	2304 BERRYHILL ST	04/08/2013	Paid	$327.88	$334.57	$351.30	$368.03	Annual Billing
VO THANH T BE	2013015407	13-024-022-000-0000	2306 BERRYHILL ST	03/19/2013	Paid	$342.75	$349.74	$367.23	$384.71	Annual Billing
ORTIZ HELENA M	2013015408	13-024-023-000-0000	2308 BERRYHILL ST	03/21/2013	Paid	$322.92	$329.51	$345.99	$362.46	Annual Billing
SMITH LEELA R	2013015409	13-024-024-000-0000	2310 BERRYHILL ST	03/18/2013	Paid	$327.16	$333.84	$350.53	$367.22	Annual Billing
VU THIEU D	2013015410	13-024-025-000-0000	2312 BERRYHILL ST		Unpaid	$322.92	$329.51	$345.99	$362.46	Annual Billing
DORER RICHARD	2013015411	13-024-026-000-0000	2314 BERRYHILL ST	02/07/2013	Paid	$322.92	$329.51	$345.99	$362.46	Annual Billing
COLLINS WILLIAM L	2013015412	13-024-027-000-0000	2316 BERRYHILL ST	05/30/2013	Paid	$325.05	$331.68	$348.26	$364.85	Annual Billing
ZELLERS ERIC D	2013015413	13-024-028-000-0000	2318 BERRYHILL ST	03/22/2013	Paid	$325.05	$331.68	$348.26	$364.85	Annual Billing
BALKARAN ANDY A	2013015414	13-024-029-000-0000	2320 BERRYHILL ST	02/11/2013	Paid	$333.54	$340.35	$357.37	$374.39	Annual Billing
VU THIEU	2013015415	13-024-030-000-0000	2322 BERRYHILL ST	04/02/2013	Paid	$367.53	$375.03	$393.78	$412.53	Annual Billing
MORROW JONATHAN	2013015416	13-024-031-000-0000	2324 BERRYHILL ST	04/05/2013	Paid	$366.82	$374.31	$393.03	$411.74	Annual Billing
ASTIER ALEXI	2013015417	13-024-032-000-0000	2326 BERRYHILL ST	03/11/2013	Paid	$332.12	$338.90	$355.85	$372.79	Annual Billing
LEACH DAVID J	2013015418	13-024-033-000-0000	2328 BERRYHILL ST		Unpaid	$339.21	$346.13	$363.44	$380.74	Annual Billing
ZHENG CUI LIN	2013015419	13-024-034-000-0000	2330 BERRYHILL ST	02/07/2013	Paid	$322.21	$328.79	$345.23	$361.67	Annual Billing
MAYHEW JENNA L	2013015420	13-024-035-000-0000	2332 BERRYHILL ST	02/07/2013	Paid	$339.91	$346.85	$364.19	$381.54	Annual Billing
KEMBLE SHARON L	2013015421	13-024-036-000-0000	2334 BERRYHILL ST		Unpaid	$325.05	$331.68	$348.26	$364.85	Annual Billing
COLEY JOHN B	2013015422	13-025-001-000-0000	2336 KENSINGTON ST	07/05/2013	Paid	$331.42	$338.18	$355.09	$372.00	Annual Billing
SANDERS PATRICIA A	2013015423	13-025-002-000-0000	2338 KENSINGTON ST	03/22/2013	Paid	$322.21	$328.79	$345.23	$361.67	Annual Billing
REDTOP PROPERTY MANAGE	2013015424	13-025-003-000-0000	2340 KENSINGTON ST	04/05/2013	Paid	$326.46	$333.12	$349.78	$366.43	Annual Billing
VASQUEZ DORA M	2013015425	13-025-004-000-0000	2342 KENSINGTON ST	02/25/2013	Paid	$380.98	$388.76	$408.20	$427.64	Annual Billing
TA HAO C	2013015426	13-025-005-000-0000	2344 KENSINGTON ST	04/05/2013	Paid	$405.77	$414.05	$434.75	$455.46	Annual Billing
HERNANDEZ EURIPIDES	2013015427	13-025-006-000-0000	2346 KENSINGTON ST	02/07/2013	Paid	$366.82	$374.31	$393.03	$411.74	Annual Billing
HARDISON MARIO	2013015428	13-025-007-000-0000	2348 KENSINGTON ST		Unpaid	$322.21	$328.79	$345.23	$361.67	Annual Billing
NGUYEN TAM M	2013015429	13-025-008-000-0000	2350 KENSINGTON ST	03/22/2013	Paid	$339.91	$346.85	$364.19	$381.54	Annual Billing
NGUYEN VU THANH	2013015430	13-025-009-000-0000	2352 KENSINGTON ST	03/22/2013	Paid	$342.04	$349.02	$366.47	$383.92	Annual Billing
HAIRSTON LILLIE	2013015431	13-025-010-000-0000	2354 KENSINGTON ST	03/25/2013	Paid	$349.12	$356.25	$374.06	$391.88	Annual Billing
LEE DONNA M	2013015432	13-025-011-000-0000	2356 KENSINGTON ST	04/05/2013	Paid	$322.21	$328.79	$345.23	$361.67	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
FITZWATER NANCY L	2013015433	13-025-012-000-0000	2358 KENSINGTON ST	03/28/2013	Paid	$322.21	$328.79	$345.23	$361.67	Annual Billing
DYSON LARRY	2013015434	13-025-013-000-0000	2360 KENSINGTON ST		Unpaid	$351.24	$358.41	$376.33	$394.25	Annual Billing
MACHAMER BEN E	2013015435	13-025-014-000-0000	2362 KENSINGTON ST	02/12/2013	Paid	$342.75	$349.74	$367.23	$384.71	Annual Billing
SECRETARY OF HOUSING & U	2013015436	13-025-015-000-0000	2364 KENSINGTON ST	02/25/2013	Paid	$391.61	$399.60	$419.58	$439.56	Annual Billing
ROBINSON JACK F	2013015437	13-025-016-000-0000	2366 KENSINGTON ST	03/28/2013	Paid	$402.23	$410.44	$430.96	$451.48	Annual Billing
SOULIER DANIEL R	2013015438	13-025-017-000-0000	2331 SWATARA ST		Unpaid	$626.72	$639.51	$671.49	$703.46	Annual Billing
CHISHOLM HATTIE M	2013015439	13-025-018-000-0000	2337 SWATARA ST	04/05/2013	Paid	$642.29	$655.40	$688.17	$720.94	Annual Billing
THOMPSON PAUL N	2013015440	13-025-019-000-0000	2343 SWATARA ST	03/18/2013	Paid	$630.96	$643.84	$676.03	$708.22	Annual Billing
GIDEY GEBRETINSAE H	2013015441	13-026-001-000-0000	2337 KENSINGTON ST	03/06/2013	Paid	$322.21	$328.79	$345.23	$361.67	Annual Billing
ANDERSON ARLENE	2013015442	13-026-002-000-0000	2339 KENSINGTON ST	03/28/2013	Paid	$322.21	$328.79	$345.23	$361.67	Annual Billing
PONG DONALD L	2013015443	13-026-003-000-0000	2341 KENSINGTON ST		Unpaid	$363.99	$371.42	$389.99	$408.56	Annual Billing
NUNEZ CARLOS A	2013015444	13-026-004-000-0000	2343 KENSINGTON ST	03/25/2013	Paid	$383.11	$390.93	$410.48	$430.02	Annual Billing
SAUL RONALD W	2013015445	13-026-005-000-0000	2345 KENSINGTON ST	03/12/2013	Paid	$452.51	$461.75	$484.84	$507.93	Annual Billing
THAI TUYEN M	2013015446	13-026-006-000-0000	2347 KENSINGTON ST	02/25/2013	Paid	$362.57	$369.97	$388.47	$406.97	Annual Billing
DAVIDSON LISA L	2013015447	13-026-007-000-0000	2349 KENSINGTON ST	03/26/2013	Paid	$327.16	$333.84	$350.53	$367.22	Annual Billing
GREEN JUDY C	2013015448	13-026-008-000-0000	2351 KENSINGTON ST	03/22/2013	Paid	$324.33	$330.95	$347.50	$364.05	Annual Billing
ZAMAN SHAH	2013015449	13-026-009-000-0000	2353 KENSINGTON ST	04/08/2013	Paid	$322.21	$328.79	$345.23	$361.67	Annual Billing
GRIFFITH JAMES F	2013015450	13-026-010-000-0000	2355 KENSINGTON ST		Unpaid	$361.86	$369.25	$387.71	$406.18	Annual Billing
LIDDICK JANE R	2013015451	13-026-011-000-0000	2357 KENSINGTON ST	03/22/2013	Paid	$337.80	$344.69	$361.92	$379.16	Annual Billing
VO TOAN M	2013015452	13-026-012-000-0000	2359 KENSINGTON ST	03/22/2013	Paid	$321.50	$328.06	$344.46	$360.87	Annual Billing
COOLEY TIMOTHY A	2013015453	13-026-013-000-0000	2361 KENSINGTON ST	02/25/2013	Paid	$344.87	$351.91	$369.51	$387.10	Annual Billing
SMITH DAVID C	2013015454	13-026-014-000-0000	2363 KENSINGTON ST		Unpaid	$336.38	$343.24	$360.40	$377.56	Annual Billing
GRILLS HELEN R	2013015455	13-026-015-000-0000	2365 KENSINGTON ST	04/08/2013	Paid	$334.25	$341.07	$358.12	$375.18	Annual Billing
LE DANH CONG	2013015456	13-026-016-000-0000	2367 KENSINGTON ST	03/13/2013	Paid	$406.47	$414.77	$435.51	$456.25	Annual Billing
MILLER MICHAEL K	2013015457	13-026-017-000-0000	2336 BERRYHILL ST	03/22/2013	Paid	$321.50	$328.06	$344.46	$360.87	Annual Billing
ORTIZ MARY	2013015458	13-026-018-000-0000	2338 BERRYHILL ST	04/01/2013	Paid	$339.91	$346.85	$364.19	$381.54	Annual Billing
NGUYEN TOAN	2013015459	13-026-019-000-0000	2340 BERRYHILL ST	02/22/2013	Paid	$361.86	$369.25	$387.71	$406.18	Annual Billing
SOROKA JOYCE L	2013015460	13-026-020-000-0000	2342 BERRYHILL ST	02/14/2013	Paid	$371.07	$378.64	$397.57	$416.50	Annual Billing
AKERS JAMES R	2013015461	13-026-021-000-0000	2344 BERRYHILL ST	04/02/2013	Paid	$385.94	$393.82	$413.51	$433.20	Annual Billing
MORROW WILLIAM M	2013015462	13-026-022-000-0000	2346 BERRYHILL ST	03/13/2013	Paid	$332.83	$339.62	$356.60	$373.58	Annual Billing
SARIANO ROBERT P	2013015463	13-026-023-000-0000	2348 BERRYHILL ST	03/06/2013	Paid	$339.91	$346.85	$364.19	$381.54	Annual Billing
ADELANWA ABISOLA A	2013015464	13-026-024-000-0000	2350 BERRYHILL ST	02/07/2013	Paid	$342.75	$349.74	$367.23	$384.71	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
PARTNER INVESTMENTS LLC	2013015465	13-026-025-000-0000	2352 BERRYHILL ST	05/30/2013	Paid	$325.05	$331.68	$348.26	$364.85	Annual Billing
SOTOMAYOR FELICITA	2013015466	13-026-026-000-0000	2354 BERRYHILL ST	04/05/2013	Paid	$320.09	$326.62	$342.95	$359.28	Annual Billing
PHAM HUONG TRINH	2013015467	13-026-027-000-0000	2356 BERRYHILL ST		Unpaid	$322.21	$328.79	$345.23	$361.67	Annual Billing
MAUSER ELEANOR M	2013015468	13-026-028-000-0000	2358 BERRYHILL ST	03/25/2013	Paid	$325.05	$331.68	$348.26	$364.85	Annual Billing
NGUYEN OANH K	2013015469	13-026-029-000-0000	2360 BERRYHILL ST	02/19/2013	Paid	$323.63	$330.23	$346.74	$363.25	Annual Billing
DIN ZIA U	2013015470	13-026-030-000-0000	2362 BERRYHILL ST	03/21/2013	Paid	$243.60	$248.57	$261.00	$273.43	Annual Billing
VU THIEU D	2013015471	13-026-031-000-0000	2364 BERRYHILL ST	04/02/2013	Paid	$332.83	$339.62	$356.60	$373.58	Annual Billing
SALVATOR TEOBARDUS	2013015472	13-026-032-000-0000	2366 BERRYHILL ST	03/22/2013	Paid	$388.06	$395.98	$415.78	$435.58	Annual Billing
ECK MICHAEL G	2013015473	13-027-003-000-0000	2400 KENSINGTON ST	03/28/2013	Paid	$414.97	$423.44	$444.61	$465.78	Annual Billing
JONES RICHARD	2013015474	13-027-004-000-0000	2402 KENSINGTON ST	03/22/2013	Paid	$394.44	$402.49	$422.61	$442.74	Annual Billing
ANDREWS DELAINE	2013015475	13-027-005-000-0000	2404 KENSINGTON ST		Unpaid	$366.12	$373.59	$392.27	$410.95	Annual Billing
ZANDIEH MEHRDAD	2013015476	13-027-006-000-0000	2406 KENSINGTON ST	02/05/2013	Paid	$366.12	$373.59	$392.27	$410.95	Annual Billing
FERN LANE LLC	2013015477	13-027-007-000-0000	2408 KENSINGTON ST	04/04/2013	Paid	$365.40	$372.86	$391.50	$410.15	Annual Billing
LARA JUAN CARLOS	2013015478	13-027-008-000-0000	2410 KENSINGTON ST		Unpaid	$366.12	$373.59	$392.27	$410.95	Annual Billing
BATISTA LEONARDO	2013015479	13-027-009-000-0000	2412 KENSINGTON ST	03/25/2013	Paid	$366.82	$374.31	$393.03	$411.74	Annual Billing
VU DUD V	2013015480	13-027-010-000-0000	2414 KENSINGTON ST	02/26/2013	Paid	$342.04	$349.02	$366.47	$383.92	Annual Billing
TRUONG DAO	2013015481	13-027-011-000-0000	2416 KENSINGTON ST	02/13/2013	Paid	$400.10	$408.27	$428.68	$449.10	Annual Billing
MAMMOLA ALBERT A	2013015482	13-027-012-000-0000	2418 KENSINGTON ST	03/05/2013	Paid	$402.23	$410.44	$430.96	$451.48	Annual Billing
BANKERS TRUST COMPANY (	2013015483	13-027-013-000-0000	2420 KENSINGTON ST	02/25/2013	Paid	$363.29	$370.70	$389.24	$407.77	Annual Billing
SCHROEDER LLOYD P	2013015484	13-027-014-000-0000	2422 KENSINGTON ST	03/25/2013	Paid	$366.82	$374.31	$393.03	$411.74	Annual Billing
EARLY MICHAEL L	2013015485	13-027-015-000-0000	2424 KENSINGTON ST	02/07/2013	Paid	$371.07	$378.64	$397.57	$416.50	Annual Billing
EMBAYE KESETE	2013015486	13-027-016-000-0000	2426 KENSINGTON ST	02/07/2013	Paid	$343.46	$350.47	$367.99	$385.52	Annual Billing
SECRETARY OF HOUSING & U	2013015487	13-027-017-000-0000	2428 KENSINGTON ST		Unpaid	$366.12	$373.59	$392.27	$410.95	Annual Billing
UT THI THAI	2013015488	13-027-018-000-0000	2430 KENSINGTON ST	07/30/2013	Paid	$366.82	$374.31	$393.03	$411.74	Annual Billing
RAVENEL GLORIA	2013015489	13-027-019-000-0000	2432 KENSINGTON ST	03/25/2013	Paid	$417.80	$426.33	$447.65	$468.96	Annual Billing
SZADA JOHN A	2013015490	13-027-020-000-0000	2434 KENSINGTON ST	02/12/2013	Paid	$394.44	$402.49	$422.61	$442.74	Annual Billing
TETER TODD S	2013015491	13-027-021-000-0000	2436 KENSINGTON ST	04/05/2013	Paid	$395.15	$403.21	$423.37	$443.53	Annual Billing
HOLMES JOYCETEEN	2013015492	13-027-022-000-0000	2438 KENSINGTON ST	02/07/2013	Paid	$416.39	$424.89	$446.13	$467.38	Annual Billing
VO HUNG Q	2013015493	13-027-023-000-0000	400 HALE AVE	02/25/2013	Paid	$427.02	$435.73	$457.52	$479.30	Annual Billing
MARSICO MARIO A	2013015494	13-027-024-000-0000	402 HALE AVE		Unpaid	$304.51	$310.72	$326.26	$341.79	Annual Billing
MILLAN TOMASA	2013015495	13-027-025-000-0000	404 HALE AVE	03/26/2013	Paid	$367.53	$375.03	$393.78	$412.53	Annual Billing
HILL SHARLETTE D	2013015496	13-027-026-000-0000	406 HALE AVE	03/22/2013	Paid	$362.57	$369.97	$388.47	$406.97	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
STREET CARLA R	2013015497	13-027-027-000-0000	408 HALE AVE	03/25/2013	Paid	$402.23	$410.44	$430.96	$451.48	Annual Billing
VU KIMSA	2013015498	13-027-028-000-0000	410 HALE AVE	03/05/2013	Paid	$378.87	$386.60	$405.93	$425.26	Annual Billing
NGUYEN HUE THI	2013015499	13-027-029-000-0000	412 HALE AVE	04/08/2013	Paid	$378.87	$386.60	$405.93	$425.26	Annual Billing
WILSON DENNIS T	2013015500	13-027-030-000-0000	414 HALE AVE		Unpaid	$400.10	$408.27	$428.68	$449.10	Annual Billing
STAUFFER PAUL E	2013015501	13-027-031-000-0000	416 HALE AVE	03/22/2013	Paid	$379.56	$387.31	$406.68	$426.04	Annual Billing
GOODSON MARCIA R	2013015502	13-027-032-000-0000	418 HALE AVE	03/25/2013	Paid	$378.15	$385.87	$405.16	$424.46	Annual Billing
WALTER SANDRA L	2013015503	13-027-033-000-0000	420 HALE AVE	03/22/2013	Paid	$453.21	$462.46	$485.58	$508.71	Annual Billing
BENTON GWONDOLYN	2013015504	13-027-034-000-0000	422 HALE AVE	02/07/2013	Paid	$459.59	$468.97	$492.42	$515.87	Annual Billing
THAI TRAM	2013015505	13-027-035-000-0000	SWATARA ST L1	03/28/2013	Paid	$752.77	$768.13	$806.54	$844.94	Annual Billing
WHITTAKER MICHAEL D	2013015506	13-027-036-000-0000	2403 SWATARA ST	04/05/2013	Paid	$683.36	$697.31	$732.18	$767.04	Annual Billing
JACQUES ABUBACA	2013015507	13-027-037-000-0000	2405 SWATARA ST	04/05/2013	Paid	$700.37	$714.66	$750.39	$786.13	Annual Billing
YI AZIRAH K	2013015508	13-027-038-000-0000	2407 SWATARA ST	04/05/2013	Paid	$685.49	$699.48	$734.45	$769.43	Annual Billing
RAYSON PALMER DANE	2013015509	13-027-039-000-0000	SWATARA ST L5	03/28/2013	Paid	$693.99	$708.15	$743.56	$778.97	Annual Billing
ALLEN WILLIAM S	2013015510	13-027-040-000-0000	2411 SWATARA ST	02/12/2013	Paid	$764.10	$779.69	$818.67	$857.66	Annual Billing
GARISTO JULIA M	2013015511	13-027-041-000-0000	2413 SWATARA ST	04/05/2013	Paid	$680.53	$694.42	$729.14	$763.86	Annual Billing
SAUL JEREMY A	2013015512	13-027-042-000-0000	2415 SWATARA ST	03/22/2013	Paid	$726.56	$741.39	$778.46	$815.53	Annual Billing
MUTCHLER KEITH	2013015513	13-028-001-000-0000	2401 KENSINGTON ST	04/05/2013	Paid	$426.31	$435.01	$456.76	$478.51	Annual Billing
NGUYEN ANDY	2013015514	13-028-002-000-0000	2403 KENSINGTON ST	03/22/2013	Paid	$463.84	$473.31	$496.98	$520.64	Annual Billing
SMITH DAVID C	2013015515	13-028-003-000-0000	2405 KENSINGTON ST	03/11/2013	Paid	$376.04	$383.71	$402.90	$422.08	Annual Billing
BENNETT LEONARD J	2013015516	13-028-004-000-0000	2407 KENSINGTON ST	04/02/2013	Paid	$384.53	$392.38	$412.00	$431.62	Annual Billing
WIJAYA MEIKE	2013015517	13-028-005-000-0000	2409 KENSINGTON ST	04/01/2013	Paid	$390.90	$398.88	$418.82	$438.77	Annual Billing
RAUP MARK F	2013015518	13-028-006-000-0000	2411 KENSINGTON ST	03/25/2013	Paid	$390.90	$398.88	$418.82	$438.77	Annual Billing
NGUYEN PHI NHUT	2013015519	13-028-007-000-0000	2413 KENSINGTON ST	03/05/2013	Paid	$382.40	$390.20	$409.71	$429.22	Annual Billing
ANDERSON LINDA K	2013015520	13-028-008-000-0000	2415 KENSINGTON ST	03/22/2013	Paid	$391.61	$399.60	$419.58	$439.56	Annual Billing
BANG PHUOC H	2013015521	13-028-009-000-0000	2417 KENSINGTON ST	03/01/2013	Paid	$407.90	$416.22	$437.03	$457.84	Annual Billing
RAMPER BARRY S	2013015522	13-028-010-000-0000	2419 KENSINGTON ST	03/22/2013	Paid	$423.47	$432.11	$453.72	$475.32	Annual Billing
FERGUSON LISSA M	2013015523	13-028-011-000-0000	2421 KENSINGTON ST	04/05/2013	Paid	$438.34	$447.29	$469.65	$492.02	Annual Billing
DIEP HOA T	2013015524	13-028-012-000-0000	2423 KENSINGTON ST	04/26/2013	Paid	$385.94	$393.82	$413.51	$433.20	Annual Billing
DECIMA DAVID J	2013015525	13-028-013-000-0000	2425 KENSINGTON ST		Unpaid	$374.61	$382.26	$401.37	$420.49	Annual Billing
DECIMA DALE	2013015526	13-028-014-000-0000	2427 KENSINGTON ST		Unpaid	$375.32	$382.98	$402.13	$421.28	Annual Billing
MARTIN LEE T	2013015527	13-028-015-000-0000	2429 KENSINGTON ST	03/22/2013	Paid	$375.32	$382.98	$402.13	$421.28	Annual Billing
PAGE GERALD T	2013015528	13-028-016-000-0000	2431 KENSINGTON ST		Unpaid	$458.18	$467.53	$490.91	$514.28	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
NGUYEN XUAN	2013015529	13-028-017-000-0000	2433 KENSINGTON ST	02/20/2013	Paid	$377.45	$385.15	$404.41	$423.67	Annual Billing
SHEETZ ROBERT H	2013015530	13-028-018-000-0000	2435 KENSINGTON ST		Unpaid	$376.04	$383.71	$402.90	$422.08	Annual Billing
KELLER GLENDA J	2013015531	13-028-019-000-0000	2437 KENSINGTON ST	03/12/2013	Paid	$378.87	$386.60	$405.93	$425.26	Annual Billing
TITUS TERRY L	2013015532	13-028-020-000-0000	2439 KENSINGTON ST	04/08/2013	Paid	$427.72	$436.45	$458.27	$480.10	Annual Billing
RICH LOUIS BARRY	2013015533	13-028-021-000-0000	2400 BERRYHILL ST		Unpaid	$427.02	$435.73	$457.52	$479.30	Annual Billing
TEEL DAVID	2013015534	13-028-022-000-0000	2402 BERRYHILL ST		Unpaid	$407.19	$415.50	$436.28	$457.05	Annual Billing
ROMERO DOROTEO	2013015535	13-028-023-000-0000	2404 BERRYHILL ST	02/25/2013	Paid	$384.53	$392.38	$412.00	$431.62	Annual Billing
ALONSO ROMERO L	2013015536	13-028-024-000-0000	2406 BERRYHILL ST	04/04/2013	Paid	$391.61	$399.60	$419.58	$439.56	Annual Billing
TRAN CHANH C	2013015537	13-028-025-000-0000	2408 BERRYHILL ST	02/12/2013	Paid	$377.45	$385.15	$404.41	$423.67	Annual Billing
WASHINGOTN JOYCE A	2013015538	13-028-026-000-0000	2410 BERRYHILL ST	07/09/2013	Paid	$378.87	$386.60	$405.93	$425.26	Annual Billing
LUKAS JOHAN	2013015539	13-028-027-000-0000	2412 BERRYHILL ST	04/05/2013	Paid	$376.73	$384.42	$403.64	$422.86	Annual Billing
DALBERTO DANIEL A	2013015540	13-028-028-000-0000	2414 BERRYHILL ST	02/07/2013	Paid	$392.31	$400.32	$420.34	$440.35	Annual Billing
MCNAUGHTON DAVID G	2013015541	13-028-029-000-0000	2416 BERRYHILL ST	03/05/2013	Paid	$375.32	$382.98	$402.13	$421.28	Annual Billing
LY VICKY	2013015542	13-028-030-000-0000	2418 BERRYHILL ST	04/02/2013	Paid	$366.82	$374.31	$393.03	$411.74	Annual Billing
NGUYEN LEO VAN	2013015543	13-028-031-000-0000	2420 BERRYHILL ST		Unpaid	$429.85	$438.62	$460.55	$482.48	Annual Billing
VO KIM HOANG THI	2013015544	13-028-032-000-0000	2422 BERRYHILL ST	03/28/2013	Paid	$348.41	$355.52	$373.30	$391.07	Annual Billing
PURSELL BRUCE	2013015545	13-028-033-000-0000	2424 BERRYHILL ST	03/21/2013	Paid	$396.57	$404.66	$424.89	$445.13	Annual Billing
SHADLE MANDI	2013015546	13-028-034-000-0000	2426 BERRYHILL ST	02/25/2013	Paid	$381.70	$389.49	$408.96	$428.44	Annual Billing
WASAHINGTON LESSIE M	2013015547	13-028-035-000-0000	2428 BERRYHILL ST	02/07/2013	Paid	$365.40	$372.86	$391.50	$410.15	Annual Billing
SPINNER WILLIAM H	2013015548	13-028-036-000-0000	2430 BERRYHILL ST		Unpaid	$431.27	$440.07	$462.07	$484.08	Annual Billing
WATSON JAMES	2013015549	13-028-037-000-0000	2432 BERRYHILL ST	03/22/2013	Paid	$376.73	$384.42	$403.64	$422.86	Annual Billing
GREER VERA	2013015550	13-028-038-000-0000	2434 BERRYHILL ST	04/05/2013	Paid	$402.94	$411.16	$431.72	$452.28	Annual Billing
PHAN FRANK H	2013015551	13-028-039-000-0000	2436 BERRYHILL ST		Unpaid	$441.88	$450.90	$473.45	$495.99	Annual Billing
NGUYEN TUAN T	2013015552	13-028-040-000-0000	2438 BERRYHILL ST	03/28/2013	Paid	$450.38	$459.57	$482.55	$505.53	Annual Billing
MPAMAUGO ELDORA	2013015553	13-028-041-000-0000	424 HALE AVE		Unpaid	$439.77	$448.74	$471.18	$493.61	Annual Billing
WILLIAMS MICHAEL N	2013015554	13-028-042-000-0000	426 HALE AVE	04/05/2013	Paid	$392.31	$400.32	$420.34	$440.35	Annual Billing
BENTZ ANDREW M	2013015555	13-028-043-000-0000	428 HALE AVE	04/17/2013	Paid	$379.56	$387.31	$406.68	$426.04	Annual Billing
BELL ALTHEA D	2013015556	13-028-044-000-0000	430 HALE AVE	03/25/2013	Paid	$379.56	$387.31	$406.68	$426.04	Annual Billing
BACH JENNIFER NGOC	2013015557	13-028-045-000-0000	432 HALE AVE	03/15/2013	Paid	$386.65	$394.54	$414.27	$433.99	Annual Billing
VU HAO X	2013015558	13-028-046-000-0000	434 HALE AVE	03/13/2013	Paid	$402.23	$410.44	$430.96	$451.48	Annual Billing
DAVIS J MICHAEL	2013015559	13-028-047-000-0000	436 HALE AVE	05/28/2013	Paid	$377.45	$385.15	$404.41	$423.67	Annual Billing
SENECA EDWARD A	2013015560	13-028-048-000-0000	438 HALE AVE	02/08/2013	Paid	$377.45	$385.15	$404.41	$423.67	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HOANG LARRY	2013015561	13-028-049-000-0000	440 HALE AVE	03/11/2013	Paid	$377.45	$385.15	$404.41	$423.67	Annual Billing
TERRELL CARLA A	2013015562	13-028-050-000-0000	442 HALE AVE	04/04/2013	Paid	$395.86	$403.94	$424.14	$444.33	Annual Billing
HUYNH PHOI THI	2013015563	13-028-051-000-0000	444 HALE AVE	02/25/2013	Paid	$419.22	$427.78	$449.17	$470.56	Annual Billing
PHAN HAI THI	2013015564	13-028-052-000-0000	446 HALE AVE	03/22/2013	Paid	$479.43	$489.21	$513.67	$538.13	Annual Billing
WRIGHT LATASHA	2013015565	13-029-002-000-0000	401 HALE AVE	03/22/2013	Paid	$457.46	$466.80	$490.14	$513.48	Annual Billing
PECK OLIVIA I	2013015566	13-029-003-000-0000	403 HALE AVE		Unpaid	$376.73	$384.42	$403.64	$422.86	Annual Billing
WASHINGTON DARRYL S	2013015567	13-029-004-000-0000	405 HALE AVE	04/05/2013	Paid	$367.53	$375.03	$393.78	$412.53	Annual Billing
TURNER ROBIN A	2013015568	13-029-005-000-0000	407 HALE AVE	03/22/2013	Paid	$367.53	$375.03	$393.78	$412.53	Annual Billing
TUMER SHARI L	2013015569	13-029-006-000-0000	409 HALE AVE	04/05/2013	Paid	$373.90	$381.53	$400.61	$419.68	Annual Billing
WILSON DENNIS T	2013015570	13-029-007-000-0000	411 HALE AVE		Unpaid	$418.52	$427.06	$448.41	$469.77	Annual Billing
YOLOV IVAYLO	2013015571	13-029-008-000-0000	413 HALE AVE	03/22/2013	Paid	$442.60	$451.63	$474.21	$496.79	Annual Billing
PHAM TIEN DUNG	2013015572	13-029-009-000-0000	415 HALE AVE	02/27/2013	Paid	$433.39	$442.23	$464.34	$486.45	Annual Billing
YOLOV IVAYLO G	2013015573	13-029-010-000-0000	417 HALE AVE	03/22/2013	Paid	$366.12	$373.59	$392.27	$410.95	Annual Billing
SPEROFF CARL A	2013015574	13-029-011-000-0000	419 HALE AVE	02/06/2013	Paid	$385.94	$393.82	$413.51	$433.20	Annual Billing
CONSOLI RAYMOND C	2013015575	13-029-012-000-0000	421 HALE AVE	02/14/2013	Paid	$377.45	$385.15	$404.41	$423.67	Annual Billing
STONE LUCINDA S	2013015576	13-029-013-000-0000	423 HALE AVE	03/12/2013	Paid	$375.32	$382.98	$402.13	$421.28	Annual Billing
MCDONALD JOANNE M	2013015577	13-029-014-000-0000	425 HALE AVE	02/06/2013	Paid	$387.36	$395.27	$415.03	$434.80	Annual Billing
FOX JAMES L	2013015578	13-029-015-000-0000	427 HALE AVE	03/07/2013	Paid	$441.88	$450.90	$473.45	$495.99	Annual Billing
HOANG DAT	2013015579	13-029-016-000-0000	429 HALE AVE	04/05/2013	Paid	$448.26	$457.41	$480.28	$503.15	Annual Billing
YOLOV IVAYLO G	2013015580	13-029-017-000-0000	431 HALE AVE	03/06/2013	Paid	$383.82	$391.65	$411.23	$430.82	Annual Billing
SPEROFF GINA	2013015581	13-029-018-000-0000	433 HALE AVE	04/05/2013	Paid	$382.40	$390.20	$409.71	$429.22	Annual Billing
PEREIRA EDWIN	2013015582	13-029-019-000-0000	435 HALE AVE	02/07/2013	Paid	$377.45	$385.15	$404.41	$423.67	Annual Billing
YOLOV VAYLO G	2013015583	13-029-020-000-0000	437 HALE AVE	02/07/2013	Paid	$378.15	$385.87	$405.16	$424.46	Annual Billing
ZAHEER ARSHAD	2013015584	13-029-021-000-0000	439 HALE AVE	04/05/2013	Paid	$376.73	$384.42	$403.64	$422.86	Annual Billing
SALARZI JUMA K	2013015585	13-029-022-000-0000	441 HALE AVE	02/25/2013	Paid	$385.23	$393.09	$412.74	$432.40	Annual Billing
HAMILTON BARRY F	2013015586	13-029-023-000-0000	443 HALE AVE	03/04/2013	Paid	$396.57	$404.66	$424.89	$445.13	Annual Billing
HOCH NICOLE C	2013015587	13-029-024-000-0000	445 HALE AVE	02/07/2013	Paid	$397.98	$406.10	$426.41	$446.71	Annual Billing
TORRES KATHALENE	2013015588	13-029-025-000-0000	447 HALE AVE	03/28/2013	Paid	$354.79	$362.03	$380.13	$398.23	Annual Billing
VU THIEU D	2013015589	13-029-026-000-0000	449 HALE AVE	04/02/2013	Paid	$378.15	$385.87	$405.16	$424.46	Annual Billing
RUSSELL CARMEN	2013015590	13-029-027-000-0000	451 HALE AVE	03/26/2013	Paid	$378.15	$385.87	$405.16	$424.46	Annual Billing
KDW REAL ESTATE HOLDING	2013015591	13-029-028-000-0000	453 HALE AVE	02/12/2013	Paid	$401.53	$409.72	$430.21	$450.69	Annual Billing
PHAN TRUYEN V	2013015592	13-029-029-000-0000	455 HALE AVE	03/22/2013	Paid	$435.51	$444.40	$466.62	$488.84	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
EVANS CHARNEL N	2013015593	13-029-031-000-0000	2448 EMERALD CT	04/05/2013	Paid	$615.38	$627.94	$659.34	$690.73	Annual Billing
SEATON JEAN L	2013015594	13-029-032-000-0000	2450 EMERALD CT	03/01/2013	Paid	$560.15	$571.58	$600.16	$628.74	Annual Billing
LEWIS JEUNETTA D	2013015595	13-029-033-000-0000	2452 EMERALD CT	03/22/2013	Paid	$570.77	$582.42	$611.54	$640.66	Annual Billing
FRAZIER DOLORES L	2013015596	13-029-034-000-0000	2454 EMERALD CT	04/05/2013	Paid	$563.69	$575.19	$603.95	$632.71	Annual Billing
WATKINS BETTY W	2013015597	13-029-035-000-0000	2456 EMERALD CT	03/25/2013	Paid	$565.81	$577.36	$606.23	$635.10	Annual Billing
RODRIQUEZ ELIZABETH L	2013015598	13-029-036-000-0000	2458 EMERALD CT	03/04/2013	Paid	$571.48	$583.14	$612.30	$641.45	Annual Billing
DOMENICH PLAZA ANGELINE	2013015599	13-029-037-000-0000	2460 EMERALD CT		Unpaid	$616.80	$629.39	$660.86	$692.33	Annual Billing
PATTON DAVID E	2013015600	13-029-038-000-0000	2462 EMERALD CT	03/22/2013	Paid	$559.43	$570.85	$599.39	$627.94	Annual Billing
WATERS JHANSI C	2013015601	13-029-039-000-0000	2464 EMERALD CT	03/22/2013	Paid	$589.89	$601.93	$632.03	$662.12	Annual Billing
DAVENPORT COLLETTE I	2013015602	13-029-040-000-0000	2461 EMERALD CT	04/04/2013	Paid	$596.98	$609.16	$639.62	$670.08	Annual Billing
YOUNG HARRY	2013015603	13-029-041-000-0000	2459 EMERALD CT	04/05/2013	Paid	$589.18	$601.20	$631.26	$661.32	Annual Billing
MCELRATH STEVEN E	2013015604	13-029-042-000-0000	2457 EMERALD CT	03/13/2013	Paid	$667.08	$680.69	$714.72	$748.76	Annual Billing
NGUYEN DIANA H	2013015605	13-029-043-000-0000	2455 EMERALD CT	03/12/2013	Paid	$564.40	$575.92	$604.72	$633.51	Annual Billing
MCKINNON MARVIN	2013015606	13-029-044-000-0000	2453 EMERALD CT	02/07/2013	Paid	$553.07	$564.36	$592.58	$620.80	Annual Billing
CONRAD HOLLY	2013015607	13-029-045-000-0000	2451 EMERALD CT	04/05/2013	Paid	$553.07	$564.36	$592.58	$620.80	Annual Billing
SANSONE CHRISTINE	2013015608	13-029-046-000-0000	2449 EMERALD CT	06/03/2013	Paid	$557.32	$568.69	$597.12	$625.56	Annual Billing
FORTSON BRIAN	2013015609	13-029-047-000-0000	2447 EMERALD CT	03/22/2013	Paid	$601.93	$614.21	$644.92	$675.63	Annual Billing
LAWSON RONALD E	2013015610	13-029-048-000-0000	422 S 25TH ST	06/05/2013	Paid	$612.55	$625.05	$656.30	$687.56	Annual Billing
LORWEY WILLIAM J	2013015611	13-029-049-000-0000	424 S 25TH ST	03/22/2013	Paid	$616.09	$628.66	$660.09	$691.53	Annual Billing
WATKINS ERNIE D	2013015612	13-029-050-000-0000	426 25TH ST	04/05/2013	Paid	$604.05	$616.38	$647.20	$678.02	Annual Billing
DAVIS MIQUEL GALEN	2013015613	13-029-051-000-0000	428 S 25TH ST	04/05/2013	Paid	$620.34	$633.00	$664.65	$696.30	Annual Billing
WRIGHT JOHN H	2013015614	13-029-052-000-0000	430 S 25TH ST	03/22/2013	Paid	$606.18	$618.55	$649.48	$680.41	Annual Billing
BAUER PATRICIA R	2013015615	13-029-053-000-0000	432 S 25TH ST	02/26/2013	Paid	$577.85	$589.64	$619.12	$648.60	Annual Billing
THOMPSON TORI L	2013015616	13-029-054-000-0000	434 S 25TH ST	02/07/2013	Paid	$560.85	$572.30	$600.92	$629.53	Annual Billing
CARNEY SANDRA	2013015617	13-029-055-000-0000	436 S 25TH ST	04/05/2013	Paid	$456.04	$465.35	$488.62	$511.89	Annual Billing
JUNKIN WILLIAM J	2013015618	13-029-056-000-0000	438 S 25TH ST	03/21/2013	Paid	$562.98	$574.47	$603.19	$631.92	Annual Billing
KARIM ABDUL	2013015619	13-029-057-000-0000	440 S 25TH ST	02/07/2013	Paid	$637.33	$650.34	$682.86	$715.37	Annual Billing
BAUER PATRICIA R	2013015620	13-029-058-000-0000	442 S 25TH ST	03/21/2013	Paid	$544.57	$555.68	$583.46	$611.25	Annual Billing
ROGERS JOSEPH D	2013015621	13-029-059-000-0000	444 S 25TH ST	02/25/2013	Paid	$572.90	$584.59	$613.82	$643.05	Annual Billing
MORGAN RICHARD R	2013015622	13-029-060-000-0000	446 S 25TH ST	02/11/2013	Paid	$573.60	$585.31	$614.58	$643.84	Annual Billing
NUHFER JOSEPH M	2013015623	13-029-061-000-0000	448 S 25TH ST	03/06/2013	Paid	$571.48	$583.14	$612.30	$641.45	Annual Billing
GRANT JEFFREY W	2013015624	13-029-062-000-0000	450 S 25TH ST	03/29/2013	Paid	$590.60	$602.65	$632.78	$662.92	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MCCRAW JANE VONLONG	2013015625	13-029-063-000-0000	2446 EMERALD CT		Unpaid	$58.06	$59.25	$62.21	$65.18	Annual Billing
VO NHANH VAN	2013015626	13-030-001-000-0000	500 S 29TH ST	02/28/2013	Paid	$1,193.93	$1,218.30	$1,279.22	$1,340.13	Annual Billing
WEIS MARKETS INCORPORA	2013015627	13-030-002-000-0000	506 S 29TH ST	03/25/2013	Paid	$3,643.42	$3,717.78	$3,903.67	$4,089.56	Annual Billing
512 S 29TH ST LLC	2013015628	13-030-003-000-0000	512 S 29TH ST		Unpaid	$1,630.16	$1,663.43	$1,746.60	$1,829.77	Annual Billing
COHEN ELLEN T	2013015629	13-030-004-000-0000	520 S 29TH ST	02/26/2013	Paid	$4,527.20	$4,619.59	$4,850.57	$5,081.55	Annual Billing
KUSIC CAPITAL GROUP V LLC	2013015630	13-030-008-000-0000	526 S 29TH ST		Unpaid	$989.29	$1,009.48	$1,059.95	$1,110.43	Annual Billing
WEIS MARKET INC	2013015631	13-030-009-000-0000	514 S 29TH ST	03/25/2013	Paid	$520.50	$531.12	$557.68	$584.23	Annual Billing
WEIS MARKET INC	2013015632	13-030-010-000-0000	510 S 29TH ST	03/25/2013	Paid	$2,680.35	$2,735.05	$2,871.80	$3,008.56	Annual Billing
K B INVESTMENTS	2013015633	13-030-011-000-0000	2500 BROOKWOOD ST		Unpaid	$6,017.84	$6,140.65	$6,447.68	$6,754.72	Annual Billing
THOMPSON JOHN P	2013015634	13-030-012-000-0000	2624 BROOKWOOD ST	03/05/2013	Paid	$1,368.14	$1,396.06	$1,465.86	$1,535.67	Annual Billing
CBSL INVESTMENT CORPOR	2013015635	13-030-013-000-0000	560 S 29TH ST	03/07/2013	Paid	$1,952.37	$1,992.21	$2,091.82	$2,191.43	Annual Billing
ASHRAF MUHAMMAD	2013015636	13-030-014-000-0000	2620 BROOKWOOD ST	03/14/2013	Paid	$741.44	$756.57	$794.40	$832.23	Annual Billing
GOODRICH ASSOCIATES	2013015637	13-030-015-000-0000	576 S 29TH ST	02/26/2013	Paid	$599.81	$612.05	$642.65	$673.26	Annual Billing
KREKSTEIN DEBORAH	2013015638	13-030-017-000-0000	2610 BROOKWOOD ST	04/01/2013	Paid	$1,521.81	$1,552.87	$1,630.51	$1,708.16	Annual Billing
JOHNSON VALERIE A	2013015639	13-030-020-000-0000	2516 BARKLEY LN		Unpaid	$386.65	$394.54	$414.27	$433.99	Annual Billing
SMITH BRIAN	2013015640	13-030-021-000-0000	2518 BARKLEY LN	03/22/2013	Paid	$324.33	$330.95	$347.50	$364.05	Annual Billing
BARNES RONALD L	2013015641	13-030-022-000-0000	2520 BARKLEY LN	02/25/2013	Paid	$313.72	$320.12	$336.13	$352.13	Annual Billing
CLARK CHAMP	2013015642	13-030-023-000-0000	2522 BARKLEY LN	03/29/2013	Paid	$310.17	$316.50	$332.33	$348.15	Annual Billing
PAUL JASON J	2013015643	13-030-024-000-0000	2524 BARKLEY LN	03/22/2013	Paid	$298.14	$304.22	$319.43	$334.64	Annual Billing
SMILEK GEORGIA ANN	2013015644	13-030-025-000-0000	2526 BARKLEY LN	02/06/2013	Paid	$310.17	$316.50	$332.33	$348.15	Annual Billing
HOCH JUDITH A	2013015645	13-030-026-000-0000	2528 BARKLEY LN	05/21/2013	Paid	$356.20	$363.47	$381.64	$399.82	Annual Billing
SMITH BURNELL	2013015646	13-030-027-000-0000	2530 BARKLEY LN		Unpaid	$387.36	$395.27	$415.03	$434.80	Annual Billing
DEUTSCHE BANK NATIONAL	2013015647	13-030-028-000-0000	2517 BARKLEY LN	04/02/2013	Paid	$453.21	$462.46	$485.58	$508.71	Annual Billing
TRUONG THANH T	2013015648	13-030-029-000-0000	2519 BARKLEY LN	03/13/2013	Paid	$375.32	$382.98	$402.13	$421.28	Annual Billing
CAREY GEORGE C	2013015649	13-030-030-000-0000	2521 BARKLEY LN		Unpaid	$374.61	$382.26	$401.37	$420.49	Annual Billing
SPISAK KARON M	2013015650	13-030-031-000-0000	2523 BARKLEY LN	04/05/2013	Paid	$359.74	$367.08	$385.43	$403.79	Annual Billing
MEDELLIN RAMIRO R	2013015651	13-030-032-000-0000	2525 BARKLEY LN	02/06/2013	Paid	$374.61	$382.26	$401.37	$420.49	Annual Billing
SHARP DEBORAH M	2013015652	13-030-033-000-0000	2527 BARKLEY LN	03/25/2013	Paid	$393.73	$401.77	$421.86	$441.95	Annual Billing
JONES MICHAEL S	2013015653	13-030-034-000-0000	2529 BARKLEY LN	03/22/2013	Paid	$400.81	$408.99	$429.44	$449.89	Annual Billing
ANDERSON CHARLES A	2013015654	13-030-035-000-0000	2531 BARKLEY LN	03/22/2013	Paid	$459.59	$468.97	$492.42	$515.87	Annual Billing
SFC PROPERTIES LLC	2013015655	13-030-036-000-0000	2533 BARKLEY LN		Unpaid	$65.87	$67.21	$70.57	$73.93	Annual Billing
SFC PROPERTIES LLC	2013015656	13-030-037-000-0000	2535 BARKLEY LN		Unpaid	$62.32	$63.59	$66.77	$69.95	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SFC PROPERTIES LLC	2013015657	13-030-038-000-0000	2537 BARKLEY LN		Unpaid	$62.32	$63.59	$66.77	$69.95	Annual Billing
SFC PROPERTIES LLC	2013015658	13-030-039-000-0000	2539 BARKLEY LN		Unpaid	$62.32	$63.59	$66.77	$69.95	Annual Billing
SFC PROPERTIES LLC	2013015659	13-030-040-000-0000	2541 BARKLEY LN		Unpaid	$62.32	$63.59	$66.77	$69.95	Annual Billing
SFC PROPERTIES LLC	2013015660	13-030-041-000-0000	2543 BARKLEY LN		Unpaid	$62.32	$63.59	$66.77	$69.95	Annual Billing
SFC PROPERTIES LLC	2013015661	13-030-042-000-0000	2545 BARKLEY LN		Unpaid	$60.90	$62.14	$65.25	$68.35	Annual Billing
SFC PROPERTIES LLC	2013015662	13-030-043-000-0000	2547 BARKLEY LN		Unpaid	$70.11	$71.54	$75.12	$78.69	Annual Billing
HALKIAS JAMES	2013015663	13-030-044-000-0000	2546 BARKLEY LN		Unpaid	$70.11	$71.54	$75.12	$78.69	Annual Billing
SFC PROPERTIES LLC	2013015664	13-030-045-000-0000	2544 BARKLEY LN		Unpaid	$60.90	$62.14	$65.25	$68.35	Annual Billing
SFC PROPERTIES LLC	2013015665	13-030-046-000-0000	2542 BARKLEY LN		Unpaid	$61.61	$62.87	$66.01	$69.16	Annual Billing
SFC PROPERTIES LLC	2013015666	13-030-047-000-0000	2540 BARKLEY LN		Unpaid	$61.61	$62.87	$66.01	$69.16	Annual Billing
SFC PROPERTIES LLC	2013015667	13-030-048-000-0000	2538 BARKLEY LN		Unpaid	$61.61	$62.87	$66.01	$69.16	Annual Billing
SFC PROPERTIES LLC	2013015668	13-030-049-000-0000	2536 BARKLEY LN		Unpaid	$61.61	$62.87	$66.01	$69.16	Annual Billing
SFC PROPERTIES LLC	2013015669	13-030-050-000-0000	2534 BARKLEY LN		Unpaid	$61.61	$62.87	$66.01	$69.16	Annual Billing
SFC PROPERTIES LLC	2013015670	13-030-051-000-0000	2532 BARKLEY LN		Unpaid	$65.87	$67.21	$70.57	$73.93	Annual Billing
KIRSCH & BURNS LLC	2013015671	13-030-052-000-0000	2514 BARKLEY LN		Unpaid	$422.06	$430.67	$452.20	$473.74	Annual Billing
WOODSON SELENA K	2013015672	13-030-053-000-0000	2512 BARKLEY LN	04/05/2013	Paid	$413.56	$422.00	$443.10	$464.20	Annual Billing
LUGARO ADALIN R	2013015673	13-030-054-000-0000	2510 BARKLEY LN	03/22/2013	Paid	$340.63	$347.58	$364.96	$382.34	Annual Billing
JENNINGS ROBERTA YVONNE	2013015674	13-030-055-000-0000	2508 BARKLEY LN	03/21/2013	Paid	$321.50	$328.06	$344.46	$360.87	Annual Billing
FULWILEY SONYA M	2013015675	13-030-056-000-0000	2506 BARKLEY LN	03/22/2013	Paid	$314.41	$320.83	$336.87	$352.91	Annual Billing
SPRIGGS CRYSTAL I	2013015676	13-030-057-000-0000	2504 BARKLEY LN	04/05/2013	Paid	$344.16	$351.18	$368.74	$386.30	Annual Billing
PAXSON NANCY E	2013015677	13-030-058-000-0000	2502 BARKLEY LN	03/22/2013	Paid	$312.30	$318.67	$334.60	$350.54	Annual Billing
SCOTT JANETT E	2013015678	13-030-059-000-0000	2500 BARKLEY LN	04/05/2013	Paid	$387.36	$395.27	$415.03	$434.80	Annual Billing
NGUYEN OANH X	2013015679	13-030-062-000-0000	2501 BARKLEY LN	03/07/2013	Paid	$510.58	$521.00	$547.05	$573.10	Annual Billing
SCOTT FRANCES E	2013015680	13-030-063-000-0000	2503 BARKLEY LN	04/08/2013	Paid	$334.25	$341.07	$358.12	$375.18	Annual Billing
GONZALES EDWIN	2013015681	13-030-064-000-0000	2505 BARKLEY LN	03/06/2013	Paid	$304.51	$310.72	$326.26	$341.79	Annual Billing
MEDELLIN RICHARD R	2013015682	13-030-065-000-0000	2507 BARKLEY LN	04/05/2013	Paid	$313.00	$319.39	$335.36	$351.33	Annual Billing
HUYNH THU-THUY THI	2013015683	13-030-066-000-0000	2509 BARKLEY LN	02/13/2013	Paid	$325.05	$331.68	$348.26	$364.85	Annual Billing
RODRIGUEZ VALENTIN L	2013015684	13-030-067-000-0000	2511 BARKLEY LN	04/05/2013	Paid	$303.08	$309.27	$324.73	$340.20	Annual Billing
PHAM LOC NHU	2013015685	13-030-068-000-0000	2513 BARKLEY LN		Unpaid	$376.73	$384.42	$403.64	$422.86	Annual Billing
RICHARDSON TAMARA M	2013015686	13-030-069-000-0000	2515 BARKLEY LN	03/28/2013	Paid	$400.81	$408.99	$429.44	$449.89	Annual Billing
SHAULIS JOHN A	2013015687	13-031-003-000-0000	1827 BERRYHILL ST	04/04/2013	Paid	$303.80	$310.00	$325.50	$341.00	Annual Billing
SHAULIS JOHN A	2013015688	13-031-004-000-0000	1829 BERRYHILL ST	04/04/2013	Paid	$247.15	$252.19	$264.80	$277.41	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KHARABIESH MOHAMED	2013015689	13-031-005-000-0000	1831 BERRYHILL ST	03/20/2013	Paid	$318.67	$325.17	$341.43	$357.69	Annual Billing
RANDOLPH LIONEL H	2013015690	13-031-006-000-0000	1833 BERRYHILL ST	03/18/2013	Paid	$333.54	$340.35	$357.37	$374.39	Annual Billing
BROOKWOOD VENTURES LP	2013015691	13-031-016-000-0000	512 S 19TH ST	03/08/2013	Paid	$3,445.14	$3,515.45	$3,691.22	$3,867.00	Annual Billing
BROOKWOOD VENTURES LP	2013015692	13-032-001-000-0000	1854 BROOKWOOD ST	03/08/2013	Paid	$22,316.58	$22,772.02	$23,910.62	$25,049.22	Annual Billing
WILLIAMS CLARENCE R	2013015693	13-032-003-000-0000	540 S 19TH ST	07/02/2013	Paid	$245.02	$250.02	$262.52	$275.02	Annual Billing
BROOKS RICHARD L	2013015694	13-032-004-000-0000	542 S 19TH ST		Unpaid	$137.38	$140.18	$147.19	$154.20	Annual Billing
DALAPERAS CHRISTOPHER (	2013015695	13-032-005-000-0000	556 S 19TH ST	02/21/2013	Paid	$514.83	$525.34	$551.61	$577.87	Annual Billing
DALAPERAS CHRISTOPHER (	2013015696	13-032-006-000-0000	558 S 19TH ST	02/21/2013	Paid	$124.64	$127.18	$133.54	$139.90	Annual Billing
DALAPERAS CHRISTOPHER (	2013229992	13-032-008-000-0000	564 S 19TH ST		Unpaid	$66.51	$67.87	$71.26	$74.66	August Interim
DALAPERAS CHRISTOPHER (	2013015697	13-032-008-000-0000	564 S 19TH ST	02/21/2013	Paid	$1,487.11	$1,517.46	$1,593.33	$1,669.21	Annual Billing
YI JONG H	2013015698	13-033-001-000-0000	1937 DERRY ST		Unpaid	$398.69	$406.83	$427.17	$447.51	Annual Billing
YI JONG H	2013015699	13-033-002-000-0000	1935 DERRY ST		Unpaid	$359.03	$366.36	$384.68	$403.00	Annual Billing
YI JONG H	2013015700	13-033-003-000-0000	1933 DERRY ST		Unpaid	$291.76	$297.71	$312.60	$327.48	Annual Billing
WILSON MICHAEL	2013015701	13-033-004-000-0000	1931 DERRY ST		Unpaid	$300.25	$306.38	$321.70	$337.02	Annual Billing
FANG SAMUEL	2013015702	13-033-005-000-0000	1929 DERRY ST	07/22/2013	Paid	$288.92	$294.82	$309.56	$324.30	Annual Billing
FANG SAMUEL	2013015703	13-033-006-000-0000	1927 DERRY ST	07/22/2013	Paid	$288.92	$294.82	$309.56	$324.30	Annual Billing
ZEIGLER ROBERT R	2013015704	13-033-007-000-0000	1924 SHELLIS ST	02/14/2013	Paid	$38.95	$39.75	$41.74	$43.73	Annual Billing
VAZQUEZ ROSARIO	2013015705	13-033-008-000-0000	1923 DERRY ST	05/16/2013	Paid	$296.71	$302.77	$317.91	$333.05	Annual Billing
KHAN TARIQ	2013015706	13-033-009-000-0000	1921 DERRY ST		Unpaid	$255.64	$260.86	$273.90	$286.95	Annual Billing
AJAYI MOSES OLUKUNLE OPI	2013015707	13-033-010-000-0000	1919 DERRY ST	03/19/2013	Paid	$316.55	$323.01	$339.16	$355.31	Annual Billing
AJAYI MOSES OLUKUNLE OPI	2013015708	13-033-011-000-0000	1917 DERRY ST	03/19/2013	Paid	$469.51	$479.09	$503.04	$527.00	Annual Billing
NGUYEN LAN	2013015709	13-033-012-000-0000	1901 DERRY ST	03/20/2013	Paid	$919.17	$937.93	$984.83	$1,031.72	Annual Billing
STAZ JOHN M	2013015710	13-033-013-000-0000	528 DUNKLE ST	04/04/2013	Paid	$228.73	$233.40	$245.07	$256.74	Annual Billing
THOMPSON YVONNE	2013015711	13-033-014-000-0000	530 DUNKLE ST		Unpaid	$185.53	$189.32	$198.79	$208.25	Annual Billing
CRITTENDEN ETHEL P	2013015712	13-033-015-000-0000	532 DUNKLE ST	05/28/2013	Paid	$235.82	$240.63	$252.66	$264.69	Annual Billing
WAHOSKY LEEANN	2013015713	13-033-016-000-0000	534 DUNKLE ST	02/26/2013	Paid	$236.52	$241.35	$253.42	$265.49	Annual Billing
CARTER MARCELLA E	2013015714	13-033-017-000-0000	536 DUNKLE ST	04/08/2013	Paid	$228.03	$232.68	$244.31	$255.95	Annual Billing
BIRTLE WILLIAM J	2013015715	13-033-018-000-0000	538 DUNKLE ST		Unpaid	$244.31	$249.30	$261.77	$274.23	Annual Billing
HECKERT DOUGLAS J	2013015716	13-033-019-000-0000	540 DUNKLE ST		Unpaid	$240.77	$245.68	$257.96	$270.25	Annual Billing
SHERRICK CHRISTOPHER D	2013015717	13-033-020-000-0000	542 DUNKLE ST	04/05/2013	Paid	$242.19	$247.13	$259.49	$271.84	Annual Billing
STRICKER JOANNA M	2013015718	13-033-021-000-0000	544 DUNKLE ST	02/27/2013	Paid	$245.02	$250.02	$262.52	$275.02	Annual Billing
ROYSTER JONAS	2013015719	13-033-022-000-0000	546 DUNKLE ST	02/07/2013	Paid	$244.31	$249.30	$261.77	$274.23	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
STURM CHRISTOPHER N	2013015720	13-033-023-000-0000	548 DUNKLE ST	06/03/2013	Paid	$305.22	$311.45	$327.02	$342.60	Annual Billing
STAZ JOHN M	2013015721	13-033-024-000-0000	525 HETRICK ST	04/04/2013	Paid	$39.66	$40.47	$42.49	$44.52	Annual Billing
STAZ JOHN M	2013015722	13-033-025-000-0000	527 HETRICK ST	04/04/2013	Paid	$109.77	$112.01	$117.61	$123.21	Annual Billing
STAZ JOHN M	2013015723	13-033-026-000-0000	529 HETRICK ST	04/04/2013	Paid	$3.55	$3.62	$3.80	$3.98	Annual Billing
BIRTLE WILLIAM J	2013015724	13-033-027-000-0000	531 HETRICK ST		Unpaid	$3.55	$3.62	$3.80	$3.98	Annual Billing
BIRTLE WILLIAM J	2013015725	13-033-028-000-0000	533 HETRICK ST		Unpaid	$3.55	$3.62	$3.80	$3.98	Annual Billing
PAYNE STEVE C	2013015726	13-033-029-000-0000	535 HETRICK ST		Unpaid	$113.31	$115.62	$121.40	$127.18	Annual Billing
PAUCAR MIGUEL T	2013015727	13-033-030-000-0000	521 S 19TH ST		Unpaid	$70.81	$72.26	$75.87	$79.49	Annual Billing
DOUB ULYSSES	2013015728	13-033-031-000-0000	523 S 19TH ST		Unpaid	$361.16	$368.53	$386.96	$405.38	Annual Billing
ZEIDERS THEODORE W	2013015729	13-033-032-000-0000	525 S 19TH ST	04/05/2013	Paid	$228.03	$232.68	$244.31	$255.95	Annual Billing
ZEIDERS THEODORE W	2013015730	13-033-033-000-0000	527 S 19TH ST	04/05/2013	Paid	$48.16	$49.14	$51.60	$54.05	Annual Billing
MULLINIX MARIANNE	2013015731	13-033-034-000-0000	529 S 19TH ST		Unpaid	$239.36	$244.24	$256.45	$268.66	Annual Billing
RODRIGUEZ MIGDALIA	2013015732	13-033-035-000-0000	531 S 19TH ST		Unpaid	$232.99	$237.74	$249.63	$261.51	Annual Billing
P M S C INVESTMENTS LLC	2013015733	13-033-036-000-0000	533 S 19TH ST		Unpaid	$369.66	$377.20	$396.06	$414.92	Annual Billing
ZELDIN BORIS	2013015734	13-033-037-000-0000	535 S 19TH ST		Unpaid	$307.34	$313.61	$329.29	$344.97	Annual Billing
COLLINS GLEN ALTON	2013015735	13-033-038-000-0000	537 S 19TH ST		Unpaid	$308.75	$315.05	$330.80	$346.56	Annual Billing
PHAM THANH THI	2013015736	13-033-039-000-0000	539 S 19TH ST	03/04/2013	Paid	$276.89	$282.54	$296.67	$310.79	Annual Billing
MANGA AMADOU	2013015737	13-033-040-000-0000	541 S 19TH ST	04/02/2013	Paid	$299.55	$305.66	$320.94	$336.23	Annual Billing
BURRELL BARBARA A	2013015738	13-033-041-000-0000	543 S 19TH ST		Unpaid	$279.01	$284.70	$298.94	$313.17	Annual Billing
BILL CULWELL ENTERPRISES	2013015739	13-033-042-000-0000	545 S 19TH ST		Unpaid	$269.10	$274.59	$288.32	$302.05	Annual Billing
PIERCE MICHAEL	2013015740	13-033-043-000-0000	547 S 19TH ST		Unpaid	$81.44	$83.10	$87.26	$91.41	Annual Billing
LETTERLOUGH DALE M	2013015741	13-033-044-000-0000	549 S 19TH ST	05/31/2013	Paid	$285.39	$291.21	$305.77	$320.33	Annual Billing
RICHARDSON BERNARD L	2013015742	13-033-052-000-0000	1925 DERRY ST	03/26/2013	Paid	$347.70	$354.80	$372.54	$390.28	Annual Billing
LIRIANO JOSE N	2013015743	13-034-001-000-0000	1941 BERRYHILL ST	02/21/2013	Paid	$118.97	$121.40	$127.47	$133.54	Annual Billing
KHAN TARIQ	2013015744	13-034-002-000-0000	1945 BERRYHILL ST		Unpaid	$254.94	$260.14	$273.15	$286.15	Annual Billing
ANDERSON DAVID R	2013015745	13-034-003-000-0000	1947 BERRYHILL ST		Unpaid	$255.64	$260.86	$273.90	$286.95	Annual Billing
STOLTZFUS BENUEL K	2013015746	13-034-004-000-0000	1949 BERRYHILL ST		Unpaid	$227.32	$231.96	$243.56	$255.16	Annual Billing
BALDWIN GROUP VII LP	2013015747	13-034-005-000-0000	1951 BERRYHILL ST		Unpaid	$240.07	$244.97	$257.22	$269.47	Annual Billing
STARLIPER JAY A	2013015748	13-034-006-000-0000	1953 BERRYHILL ST	07/03/2013	Paid	$315.13	$321.56	$337.64	$353.72	Annual Billing
MARTIN GARY D	2013015749	13-034-007-000-0000	1955 BERRYHILL ST	03/07/2013	Paid	$141.63	$144.52	$151.75	$158.97	Annual Billing
RIDAY DOROTHY	2013015750	13-034-008-000-0000	508 S 20TH ST		Unpaid	$36.12	$36.86	$38.70	$40.55	Annual Billing
GKT ENTERPRISES LLC	2013015751	13-034-010-000-0000	512 S 20TH ST		Unpaid	$196.17	$200.17	$210.18	$220.19	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: **CITY OF HARRISBURG**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
VALLEY REAL ESTATE HOLDII	2013015752	13-034-011-000-0000	514 S 20TH ST		Unpaid	$197.58	$201.61	$211.69	$221.77	Annual Billing
MILLER THOMAS J	2013015753	13-034-012-000-0000	1934 DERRY ST		Unpaid	$800.21	$816.54	$857.37	$898.19	Annual Billing
MILLER THOMAS J	2013015754	13-034-013-000-0000	1936 DERRY ST		Unpaid	$182.70	$186.43	$195.75	$205.07	Annual Billing
SAEED AKHTAR	2013015755	13-034-014-000-0000	1940 DERRY ST	03/15/2013	Paid	$244.31	$249.30	$261.77	$274.23	Annual Billing
HOCKENSMITH FRANCIS E	2013015756	13-034-015-000-0000	1942 DERRY ST		Unpaid	$144.46	$147.41	$154.78	$162.15	Annual Billing
ZOE G TYNDALE	2013015757	13-034-016-000-0000	1944 DERRY ST		Unpaid	$230.15	$234.85	$246.59	$258.34	Annual Billing
ZEIGLER FOSTER 3RD	2013015758	13-034-017-000-0000	1946 DERRY ST		Unpaid	$284.68	$290.49	$305.01	$319.54	Annual Billing
SHEETZ ROBERT H	2013015759	13-034-018-000-0000	1948 DERRY ST		Unpaid	$235.10	$239.90	$251.90	$263.89	Annual Billing
MUSSANI & COMPANY LP	2013015760	13-034-019-000-0000	1950 DERRY ST		Unpaid	$269.81	$275.32	$289.09	$302.85	Annual Billing
MALESIC GROUP INC	2013015761	13-034-020-000-0000	1952 DERRY ST	02/12/2013	Paid	$394.44	$402.49	$422.61	$442.74	Annual Billing
MALESIC GROUP INC	2013015762	13-034-021-000-0000	1954 DERRY ST	02/12/2013	Paid	$337.80	$344.69	$361.92	$379.16	Annual Billing
WILLOW LLC	2013015763	13-034-022-000-0000	1956 DERRY ST	02/25/2013	Paid	$384.53	$392.38	$412.00	$431.62	Annual Billing
PPL ELECTRIC UTILITIES COF	2013015764	13-035-001-000-0000	551 S 19TH ST	03/12/2013	Paid	$304.51	$310.72	$326.26	$341.79	Annual Billing
SUDDENLY HOME LLC	2013015765	13-035-007-000-0000	550 DUNKLE ST		Unpaid	$267.68	$273.14	$286.80	$300.45	Annual Billing
CAREY LINDA	2013015766	13-035-008-000-0000	552 DUNKLE ST		Unpaid	$271.22	$276.76	$290.60	$304.44	Annual Billing
CRIST HOLDINGS LLC	2013015767	13-035-009-000-0000	554 DUNKLE ST	03/28/2013	Paid	$24.08	$24.57	$25.80	$27.03	Annual Billing
CRIST HOLDINGS LLC	2013015768	13-035-010-000-0000	556 DUNKLE ST	03/28/2013	Paid	$301.67	$307.83	$323.22	$338.61	Annual Billing
SHERARD TREVA C	2013015769	13-035-011-000-0000	558 DUNKLE ST	03/21/2013	Paid	$285.39	$291.21	$305.77	$320.33	Annual Billing
LEMOYNE LAND CORP INC	2013015770	13-035-012-000-0000	560 DUNKLE ST		Unpaid	$96.30	$98.27	$103.18	$108.10	Annual Billing
LEMOYNE LAND CORP INC	2013015771	13-035-013-000-0000	562 DUNKLE ST		Unpaid	$507.03	$517.38	$543.25	$569.12	Annual Billing
GREENE ERIC T	2013015772	13-035-014-000-0000	537 DUNKLE ST	03/22/2013	Paid	$388.06	$395.98	$415.78	$435.58	Annual Billing
ZANDIEH JALEH M	2013015773	13-035-015-000-0000	539 DUNKLE ST	04/02/2013	Paid	$291.76	$297.71	$312.60	$327.48	Annual Billing
WATLINGTON CATHERINE M	2013015774	13-035-016-000-0000	541 DUNKLE ST	04/05/2013	Paid	$246.43	$251.46	$264.03	$276.61	Annual Billing
PETERSON JESSE E	2013015775	13-035-018-000-0000	551 DUNKLE ST		Unpaid	$320.79	$327.34	$343.71	$360.07	Annual Billing
WALBORN MICHELLE	2013015776	13-035-019-000-0000	553 DUNKLE ST		Unpaid	$236.52	$241.35	$253.42	$265.49	Annual Billing
NEW TO YOU PROPERTIES LI	2013015777	13-035-020-000-0000	555 DUNKLE ST		Unpaid	$287.51	$293.38	$308.05	$322.72	Annual Billing
WEC 97A 12 INVESTMENT TR	2013015778	13-035-021-000-0000	1941 DERRY ST	03/18/2013	Paid	$5,231.80	$5,338.57	$5,605.50	$5,872.43	Annual Billing
COBB SALLIE R	2013015779	13-035-023-000-0000	1938 BROOKWOOD ST	03/22/2013	Paid	$279.01	$284.70	$298.94	$313.17	Annual Billing
ALVAREZ OMAYRA G	2013015780	13-035-024-000-0000	1940 BROOKWOOD ST	02/25/2013	Paid	$279.72	$285.43	$299.70	$313.97	Annual Billing
TRAN PHUNG MY	2013015781	13-035-025-000-0000	546 S 20TH ST		Unpaid	$274.06	$279.65	$293.63	$307.62	Annual Billing
RICHARDSON DELORES TAYL	2013015782	13-035-026-000-0000	554 S 20TH ST		Unpaid	$497.12	$507.27	$532.63	$558.00	Annual Billing
TANG & PERKINS PR	2013015783	13-036-001-000-0000	2020 DERRY ST	07/26/2013	Paid	$465.96	$475.47	$499.24	$523.02	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
FARNER MATTHEW B	2013015784	13-036-002-000-0000	2018 DERRY ST		Unpaid	$225.90	$230.51	$242.04	$253.56	Annual Billing
TRAN VAN KIM THI	2013015785	13-036-003-000-0000	2016 DERRY ST	04/01/2013	Paid	$347.70	$354.80	$372.54	$390.28	Annual Billing
FEDERAL NATIONAL MORTGA	2013015786	13-036-004-000-0000	2014 DERRY ST	03/22/2013	Paid	$363.99	$371.42	$389.99	$408.56	Annual Billing
LARA MAXILILIANO	2013015787	13-036-005-000-0000	2012 DERRY ST	03/28/2013	Paid	$374.61	$382.26	$401.37	$420.49	Annual Billing
SANLUIS ROSALINDA M	2013015788	13-036-006-000-0000	2010 DERRY ST	04/08/2013	Paid	$286.09	$291.93	$306.53	$321.12	Annual Billing
LE BRUCE D	2013015789	13-036-007-000-0000	2008 DERRY ST	04/02/2013	Paid	$273.34	$278.92	$292.87	$306.81	Annual Billing
DIAZ JULIANA	2013015790	13-036-008-000-0000	s DERRY ST	03/22/2013	Paid	$1,924.75	$1,964.03	$2,062.23	$2,160.43	Annual Billing
PALACIOS MARTA	2013015791	13-036-009-000-0000	2023 DERRY ST	03/21/2013	Paid	$552.36	$563.63	$591.81	$619.99	Annual Billing
LANDIS DANIEL C	2013015792	13-036-010-000-0000	2017 DERRY ST	02/12/2013	Paid	$348.41	$355.52	$373.30	$391.07	Annual Billing
LANDIS DANIEL C	2013015793	13-036-011-000-0000	2015 DERRY ST	02/12/2013	Paid	$299.55	$305.66	$320.94	$336.23	Annual Billing
GOMEZ FERNANDO J	2013015794	13-036-012-000-0000	2009 DERRY ST	03/22/2013	Paid	$342.75	$349.74	$367.23	$384.71	Annual Billing
CLAYTON SAMUEL	2013015795	13-036-013-000-0000	2007 DERRY ST	03/22/2013	Paid	$414.97	$423.44	$444.61	$465.78	Annual Billing
CELESKY DALE E	2013015796	13-036-014-000-0000	2005 DERRY ST		Unpaid	$283.97	$289.77	$304.26	$318.75	Annual Billing
SAYLOR DAWN	2013015797	13-036-015-000-0000	2003 DERRY ST	02/25/2013	Paid	$346.99	$354.07	$371.77	$389.48	Annual Billing
LEWIS J SCOTT	2013015798	13-036-016-000-0000	2001 DERRY ST	04/05/2013	Paid	$401.53	$409.72	$430.21	$450.69	Annual Billing
CELSKY DALE E	2013015799	13-036-017-000-0000	529 S 20TH ST		Unpaid	$39.66	$40.47	$42.49	$44.52	Annual Billing
PEREZ ELISABETH	2013015800	13-036-018-000-0000	549 S 20TH ST	03/22/2013	Paid	$329.29	$336.01	$352.81	$369.61	Annual Billing
GOMEZ FERNANDO J	2013015801	13-036-019-000-0000	2002 SHELLIS ST	03/22/2013	Paid	$37.53	$38.30	$40.22	$42.13	Annual Billing
LANDIS DANIEL C	2013015802	13-036-020-000-0000	2004 SHELLIS ST	02/12/2013	Paid	$5.66	$5.78	$6.07	$6.36	Annual Billing
LANDIS DANIEL C	2013015803	13-036-021-000-0000	2006 SHELLIS ST	02/12/2013	Paid	$6.38	$6.51	$6.84	$7.16	Annual Billing
PALACIOS MARTA	2013015804	13-036-022-000-0000	2025 DERRY ST	03/21/2013	Paid	$1,192.52	$1,216.86	$1,277.70	$1,338.55	Annual Billing
D & L DEVELOPMENT GROUP	2013015805	13-037-002-000-0000	738 S 21ST ST		Unpaid	$194.75	$198.72	$208.66	$218.59	Annual Billing
RUCKER MARGARET J	2013015806	13-037-003-000-0000	740 S 21ST ST	08/01/2013	Paid	$169.26	$172.71	$181.35	$189.98	Annual Billing
MEDINA LUIS R RIOS	2013015807	13-037-004-000-0000	742 S 21ST ST	03/08/2013	Paid	$169.95	$173.42	$182.09	$190.76	Annual Billing
WIRFEL WAYNE E	2013015808	13-037-005-000-0000	744 S 21ST ST	02/25/2013	Paid	$189.79	$193.66	$203.34	$213.03	Annual Billing
STILL FREDERIC V	2013015809	13-038-001-000-0000	2022 DERRY ST		Unpaid	$326.46	$333.12	$349.78	$366.43	Annual Billing
EVANS THOMAS E	2013015810	13-038-002-000-0000	2024 DERRY ST	02/25/2013	Paid	$267.68	$273.14	$286.80	$300.45	Annual Billing
DELJIM LLC	2013015811	13-038-003-000-0000	2026 DERRY ST		Unpaid	$650.79	$664.07	$697.27	$730.48	Annual Billing
GONZALEZ STEVEN	2013015812	13-038-004-000-0000	746 S 21ST ST	03/22/2013	Paid	$234.41	$239.19	$251.15	$263.11	Annual Billing
HENSCHKE THOMAS A	2013015813	13-038-005-000-0000	748 S 21ST ST	05/08/2013	Paid	$215.99	$220.40	$231.42	$242.44	Annual Billing
CAPITOL CITY PAID FIREMAN	2013015814	13-038-006-000-0000	2048 DERRY ST	02/26/2013	Paid	$851.20	$868.57	$912.00	$955.43	Annual Billing
KSAG LLC	2013015815	13-038-009-000-0000	2060 DERRY ST		Unpaid	$885.18	$903.25	$948.41	$993.58	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: **CITY OF HARRISBURG**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
TAUGHINBAUGH PATRICK E	2013015816	13-038-010-000-0000	2027 DERRY ST	04/05/2013	Paid	$261.31	$266.64	$279.97	$293.30	Annual Billing
PALACIOS MARTHA	2013015817	13-038-011-000-0000	2022 BROOKWOOD ST		Unpaid	$43.20	$44.08	$46.28	$48.49	Annual Billing
FEDERAL NATIONAL MORTGA	2013015818	13-038-012-000-0000	2029 DERRY ST	07/01/2013	Paid	$432.68	$441.51	$463.59	$485.66	Annual Billing
NAGLE STEPHANIE M	2013015819	13-038-013-000-0000	2035 DERRY ST	03/21/2013	Paid	$473.05	$482.70	$506.84	$530.97	Annual Billing
HARPER SIREDA L	2013015820	13-038-014-000-0000	2045 DERRY ST	04/05/2013	Paid	$474.46	$484.14	$508.35	$532.55	Annual Billing
PICKLES RICHARD L	2013015821	13-039-001-000-0000	2101 BERRYHILL ST	04/05/2013	Paid	$538.20	$549.18	$576.64	$604.10	Annual Billing
MINNICK JEWELL	2013015822	13-039-002-000-0000	707 S 21ST ST		Unpaid	$236.52	$241.35	$253.42	$265.49	Annual Billing
BROWN HARRIET	2013015823	13-039-003-000-0000	709 S 21ST ST	03/21/2013	Paid	$222.36	$226.90	$238.25	$249.59	Annual Billing
HARRISON SARA I	2013015824	13-039-004-000-0000	711 S 21ST ST	03/21/2013	Paid	$65.15	$66.48	$69.80	$73.13	Annual Billing
DITTENHAFER KEITH A	2013015825	13-039-005-000-0000	715 S 21ST ST	02/06/2013	Paid	$275.48	$281.10	$295.16	$309.21	Annual Billing
PEFFER JASON T	2013015826	13-039-006-000-0000	721 S 21ST ST	04/05/2013	Paid	$286.09	$291.93	$306.53	$321.12	Annual Billing
COOPER ABIGAIL L	2013015827	13-039-007-000-0000	725 S 21ST ST	03/22/2013	Paid	$351.96	$359.14	$377.10	$395.05	Annual Billing
NISH PROPERTIES LLC	2013015828	13-039-010-000-0000	504 GIRARD ST		Unpaid	$522.61	$533.28	$559.94	$586.61	Annual Billing
JOHNSON KEVIN S	2013015829	13-039-011-000-0000	720 GIRARD ST	03/26/2013	Paid	$32.58	$33.24	$34.90	$36.56	Annual Billing
MITCHELL MYRON L	2013015830	13-039-012-000-0000	722 FAIR ST		Unpaid	$243.60	$248.57	$261.00	$273.43	Annual Billing
IMBODEN HILDE E	2013015831	13-039-013-000-0000	726 FAIR ST	04/04/2013	Paid	$233.69	$238.46	$250.38	$262.31	Annual Billing
JOHNSON KEVIN S	2013015832	13-039-014-000-0000	722 GIRARD ST	03/26/2013	Paid	$413.56	$422.00	$443.10	$464.20	Annual Billing
DITZLER HEATHER A	2013015833	13-039-015-000-0000	2141 BERRYHILL ST	03/21/2013	Paid	$329.29	$336.01	$352.81	$369.61	Annual Billing
ROBERTS JAMES M	2013015834	13-039-016-000-0000	2143 BERRYHILL ST	02/08/2013	Paid	$388.78	$396.71	$416.55	$436.38	Annual Billing
EDRINGTON JAMES	2013015835	13-039-017-000-0000	2145 BERRYHILL ST	04/05/2013	Paid	$397.27	$405.38	$425.65	$445.92	Annual Billing
TILAHUN GIRMA	2013015836	13-039-018-000-0000	2147 BERRYHILL ST	03/22/2013	Paid	$388.06	$395.98	$415.78	$435.58	Annual Billing
SANDOE LINDA C	2013015837	13-039-019-000-0000	2155 BERRYHILL ST	02/07/2013	Paid	$505.62	$515.94	$541.74	$567.53	Annual Billing
GARMAN GLENN	2013015838	13-039-020-000-0000	2163 BERRYHILL ST	03/05/2013	Paid	$1,136.58	$1,159.78	$1,217.77	$1,275.76	Annual Billing
TORRES CARLOS	2013015839	13-039-021-000-0000	509 GIRARD ST		Unpaid	$61.61	$62.87	$66.01	$69.16	Annual Billing
CADENS PROPERTIES LLC	2013015840	13-039-023-000-0000	513 GIRARD ST	03/19/2013	Paid	$1,386.55	$1,414.85	$1,485.59	$1,556.34	Annual Billing
RYAN DARRYL J	2013015841	13-039-026-000-0000	525 GIRARD ST		Unpaid	$65.15	$66.48	$69.80	$73.13	Annual Billing
SCHREFFLER NATHAN D	2013015842	13-039-027-000-0000	527 GIRARD ST	03/18/2013	Paid	$388.06	$395.98	$415.78	$435.58	Annual Billing
LOCAL UNION NO 1180 LABOI	2013015843	13-039-028-000-0000	524 S 22ND ST	03/25/2013	Paid	$2,114.53	$2,157.68	$2,265.56	$2,373.45	Annual Billing
HARRISBURG REGION CENTI	2013015844	13-039-029-000-0000	522 S 22ND ST	03/13/2013	Paid	$365.40	$372.86	$391.50	$410.15	Annual Billing
RODEHEAVER ROBERT E	2013015845	13-040-001-000-0000	731 S 21ST ST	03/28/2013	Paid	$45.32	$46.25	$48.56	$50.88	Annual Billing
RODEHEAVER ROBERT E	2013015846	13-040-002-000-0000	733 S 21ST ST	03/28/2013	Paid	$24.08	$24.57	$25.80	$27.03	Annual Billing
RODEHEAVER ROBERT E	2013015847	13-040-003-000-0000	735 S 21ST ST	03/28/2013	Paid	$24.08	$24.57	$25.80	$27.03	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
RODEHEAVER ROBERT E	2013015848	13-040-004-000-0000	737 S 21ST ST	03/28/2013	Paid	$287.51	$293.38	$308.05	$322.72	Annual Billing
EBANKS OWNIE	2013015849	13-040-005-000-0000	739 S 21ST ST	02/20/2013	Paid	$331.42	$338.18	$355.09	$372.00	Annual Billing
TEACHEY VERONA G	2013015850	13-040-007-000-0000	745 S 21ST ST	02/07/2013	Paid	$444.02	$453.08	$475.73	$498.39	Annual Billing
BEASLEY BRIDGETT	2013015851	13-040-008-000-0000	747 S 21ST ST	02/25/2013	Paid	$461.01	$470.42	$493.94	$517.46	Annual Billing
ANSPACH ALBERT E	2013015852	13-040-009-000-0000	749 S 21ST ST	03/07/2013	Paid	$294.59	$300.60	$315.63	$330.66	Annual Billing
MAST ROBERT D	2013015853	13-040-010-000-0000	750 FAIR ST	04/04/2013	Paid	$38.24	$39.02	$40.97	$42.92	Annual Billing
SUBSTANCE ABUSE SERVICE	2013015854	13-040-011-000-0000	753 S 21ST ST		Unpaid	$417.80	$426.33	$447.65	$468.96	Annual Billing
VO BA	2013015855	13-040-012-000-0000	755 S 21ST ST	03/01/2013	Paid	$350.54	$357.69	$375.57	$393.46	Annual Billing
DRAYTON HOWARD	2013015856	13-040-013-000-0000	728 FAIR ST	04/05/2013	Paid	$342.75	$349.74	$367.23	$384.71	Annual Billing
NARANJO IVAN P	2013015857	13-040-016-000-0000	740 GIRARD ST		Unpaid	$408.61	$416.95	$437.80	$458.65	Annual Billing
TRUEBLOOD TERRISS	2013015858	13-040-017-000-0000	744 GIRARD ST	02/25/2013	Paid	$306.63	$312.89	$328.53	$344.18	Annual Billing
REYES BRENDA L	2013015859	13-040-018-000-0000	746 GIRARD ST	03/22/2013	Paid	$300.25	$306.38	$321.70	$337.02	Annual Billing
STRANGE ALEXANDER	2013015860	13-040-019-000-0000	748 GIRARD ST		Unpaid	$274.76	$280.37	$294.39	$308.41	Annual Billing
SILVER MAPLE LLC	2013015861	13-040-022-000-0000	735 GIRARD ST	03/06/2013	Paid	$298.84	$304.94	$320.19	$335.43	Annual Billing
SILVER MAPLE LLC	2013015862	13-040-023-000-0000	737 GIRARD ST	03/06/2013	Paid	$270.51	$276.03	$289.83	$303.63	Annual Billing
HUGHES HUDSON R	2013015863	13-040-024-000-0000	739 GIRARD ST	03/22/2013	Paid	$509.16	$519.55	$545.53	$571.51	Annual Billing
DRUM ROBERT J	2013015864	13-040-026-000-0000	745 GIRARD ST	03/26/2013	Paid	$373.90	$381.53	$400.61	$419.68	Annual Billing
LOCAL UNION NO 1180 LABOI	2013015865	13-040-027-000-0000	536 S 22ND ST	03/25/2013	Paid	$88.52	$90.33	$94.85	$99.36	Annual Billing
LOCAL UNION NO 1180 LABOI	2013015866	13-040-028-000-0000	538 S 22ND ST	03/25/2013	Paid	$48.16	$49.14	$51.60	$54.05	Annual Billing
CACERES WIGBERTO D	2013015867	13-040-029-000-0000	2166 GETTYS AL		Unpaid	$22.66	$23.12	$24.28	$25.43	Annual Billing
SHAAK JAMES A	2013015868	13-040-030-000-0000	2168 GETTYS AL	02/14/2013	Paid	$21.96	$22.41	$23.53	$24.65	Annual Billing
KRUM DANIEL J	2013015869	13-040-031-000-0000	2170 GETTYS AL	02/14/2013	Paid	$27.63	$28.19	$29.60	$31.01	Annual Billing
BAILEY GLENN F	2013015870	13-040-032-000-0000	2174 GETTYS AL	02/20/2013	Paid	$21.96	$22.41	$23.53	$24.65	Annual Billing
BERAKI ZEBIB	2013015871	13-040-033-000-0000	2176 GETTYS AL	02/22/2013	Paid	$21.96	$22.41	$23.53	$24.65	Annual Billing
RIBBLE KENNETH E	2013015872	13-040-034-000-0000	2178 GETTYS AL	04/02/2013	Paid	$21.96	$22.41	$23.53	$24.65	Annual Billing
CARABALLO EVELYN	2013015873	13-040-035-000-0000	2180 GETTYS AL		Unpaid	$22.66	$23.12	$24.28	$25.43	Annual Billing
LOPEZ CARLOS A	2013015874	13-040-036-000-0000	2100 BROOKWOOD ST	02/07/2013	Paid	$471.62	$481.25	$505.31	$529.38	Annual Billing
HARVEY KENNETH	2013015875	13-040-037-000-0000	2104 BROOKWOOD ST	03/25/2013	Paid	$259.18	$264.47	$277.69	$290.92	Annual Billing
SISEMORE PATRICIA L	2013015876	13-040-038-000-0000	2106 BROOKWOOD ST	03/22/2013	Paid	$400.81	$408.99	$429.44	$449.89	Annual Billing
HERLASON LLC	2013015877	13-040-039-000-0000	2108 BROOKWOOD ST	06/11/2013	Paid	$370.36	$377.92	$396.82	$415.71	Annual Billing
CLANAGAN MARGARET A	2013015878	13-040-040-000-0000	2110 BROOKWOOD ST	03/22/2013	Paid	$363.29	$370.70	$389.24	$407.77	Annual Billing
ZHANG ZU WANG	2013015879	13-040-041-000-0000	2112 BROOKWOOD ST	02/26/2013	Paid	$628.84	$641.67	$673.75	$705.84	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ROBLES JAVIER	2013015880	13-040-042-000-0000	759 GIRARD ST	03/28/2013	Paid	$445.43	$454.52	$477.25	$499.97	Annual Billing
MEHARI ZECARIAS Z	2013015881	13-040-043-000-0000	2162 BROOKWOOD ST	02/07/2013	Paid	$281.14	$286.88	$301.22	$315.57	Annual Billing
SANTIAGO CARLOS F	2013015882	13-040-044-000-0000	2164 BROOKWOOD ST	03/22/2013	Paid	$281.14	$286.88	$301.22	$315.57	Annual Billing
HOLMES MICHELLE L	2013015883	13-040-045-000-0000	2166 BROOKWOOD ST	03/21/2013	Paid	$316.55	$323.01	$339.16	$355.31	Annual Billing
SHAAK JAMES A	2013015884	13-040-046-000-0000	2168 BROOKWOOD ST	02/14/2013	Paid	$276.89	$282.54	$296.67	$310.79	Annual Billing
NORA MARY	2013015885	13-040-047-000-0000	2170 BROOKWOOD ST	03/22/2013	Paid	$286.09	$291.93	$306.53	$321.12	Annual Billing
KRUM DANIEL J	2013015886	13-040-048-000-0000	2172 BROOKWOOD ST	03/25/2013	Paid	$289.64	$295.55	$310.33	$325.11	Annual Billing
BAILEY GLENN F	2013015887	13-040-049-000-0000	2174 BROOKWOOD ST	02/20/2013	Paid	$274.06	$279.65	$293.63	$307.62	Annual Billing
BERAKI ZEBIB	2013015888	13-040-050-000-0000	2176 BROOKWOOD ST	02/22/2013	Paid	$277.59	$283.26	$297.42	$311.59	Annual Billing
RIBBLE KENNETH E	2013015889	13-040-051-000-0000	2178 BROOKWOOD ST	04/02/2013	Paid	$281.14	$286.88	$301.22	$315.57	Annual Billing
RAMADAN BILAL VERONICA M	2013015890	13-040-052-000-0000	2180 BROOKWOOD ST	03/22/2013	Paid	$322.92	$329.51	$345.99	$362.46	Annual Billing
MAST ROBERT D	2013015891	13-040-053-000-0000	751 S 21ST ST	04/04/2013	Paid	$359.74	$367.08	$385.43	$403.79	Annual Billing
GRAVES MARY LOUISE	2013015892	13-041-001-000-0000	2217 BERRYHILL ST		Unpaid	$614.68	$627.22	$658.58	$689.94	Annual Billing
SMITH RICHARD L	2013015893	13-041-002-000-0000	2211 BERRYHILL ST	03/14/2013	Paid	$38.24	$39.02	$40.97	$42.92	Annual Billing
SMITH RICHARD L	2013015894	13-041-003-000-0000	2209 BERRYHILL ST	03/14/2013	Paid	$330.00	$336.73	$353.57	$370.40	Annual Billing
PINCKNEY JAMES A	2013015895	13-041-004-000-0000	2207 BERRYHILL ST		Unpaid	$412.14	$420.55	$441.58	$462.61	Annual Billing
SKYNET 516 LP	2013015896	13-041-005-000-0000	516 MELROSE ST	03/05/2013	Paid	$152.96	$156.08	$163.88	$171.69	Annual Billing
LOCAL UNION NO 1180 LABOI	2013015897	13-041-009-000-0000	511 S 22ND ST	03/25/2013	Paid	$65.15	$66.48	$69.80	$73.13	Annual Billing
LOCAL UNION NO 1180 LABOI	2013015898	13-041-010-000-0000	515 S 22ND ST	03/25/2013	Paid	$162.88	$166.20	$174.51	$182.82	Annual Billing
LOCAL UNION NO 1180 LABOI	2013015899	13-041-011-000-0000	531 S 22ND ST	03/25/2013	Paid	$131.71	$134.40	$141.12	$147.84	Annual Billing
CASTEEL MYRTLE L	2013015900	13-041-013-000-0000	2222 BROOKWOOD ST	03/12/2013	Paid	$553.77	$565.07	$593.32	$621.58	Annual Billing
CLANCY ROBERT	2013015901	13-041-014-000-0000	2206 BROOKWOOD ST	02/22/2013	Paid	$725.14	$739.94	$776.94	$813.93	Annual Billing
MCCAHAN DAVID M	2013015902	13-041-015-000-0000	2202 BROOKWOOD ST	04/05/2013	Paid	$437.64	$446.57	$468.90	$491.23	Annual Billing
REINOSO KLEBER F	2013015903	13-041-016-000-0000	2200 BROOKWOOD ST	03/07/2013	Paid	$347.70	$354.80	$372.54	$390.28	Annual Billing
MARKLEY HAROLD M	2013015904	13-042-001-000-0000	2261 BERRYHILL ST	02/05/2013	Paid	$356.91	$364.19	$382.40	$400.61	Annual Billing
PACKER ELIZABETH T	2013015905	13-042-002-000-0000	2259 BERRYHILL ST	04/04/2013	Paid	$325.05	$331.68	$348.26	$364.85	Annual Billing
DITMER AUGUSTUS S	2013015906	13-042-003-000-0000	2257 BERRYHILL ST	07/16/2013	Paid	$305.22	$311.45	$327.02	$342.60	Annual Billing
ALLEN TYRONE J	2013015907	13-042-004-000-0000	2255 BERRYHILL ST	03/21/2013	Paid	$299.55	$305.66	$320.94	$336.23	Annual Billing
TRAN LAI B	2013015908	13-042-005-000-0000	2253 BERRYHILL ST	04/05/2013	Paid	$300.97	$307.11	$322.47	$337.82	Annual Billing
ELLIOTT BARRY E	2013015909	13-042-006-000-0000	2251 BERRYHILL ST		Unpaid	$320.79	$327.34	$343.71	$360.07	Annual Billing
DIEU KIEM V	2013015910	13-042-007-000-0000	2249 BERRYHILL ST	04/02/2013	Paid	$322.92	$329.51	$345.99	$362.46	Annual Billing
NEWSOME SUMMERS C	2013015911	13-042-008-000-0000	2247 BERRYHILL ST	03/21/2013	Paid	$322.92	$329.51	$345.99	$362.46	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HEIDLER RANDA	2013015912	13-042-009-000-0000	2245 BERRYHILL ST	02/07/2013	Paid	$313.72	$320.12	$336.13	$352.13	Annual Billing
HOWERTON JUANESTA	2013015913	13-042-010-000-0000	2243 BERRYHILL ST		Unpaid	$299.55	$305.66	$320.94	$336.23	Annual Billing
LISTAN DARWIN	2013015914	13-042-011-000-0000	2241 BERRYHILL ST	04/05/2013	Paid	$300.25	$306.38	$321.70	$337.02	Annual Billing
BENNETT JULIE M	2013015915	13-042-012-000-0000	2239 BERRYHILL ST	04/05/2013	Paid	$253.52	$258.69	$271.62	$284.56	Annual Billing
ARDREY JOANNA J	2013015916	13-042-013-000-0000	2237 BERRYHILL ST	04/05/2013	Paid	$310.17	$316.50	$332.33	$348.15	Annual Billing
MASON ANGELA M	2013015917	13-042-014-000-0000	2235 BERRYHILL ST	03/22/2013	Paid	$356.91	$364.19	$382.40	$400.61	Annual Billing
CARABALLO VICTOR	2013015918	13-042-015-000-0000	2260 ADRIAN ST	04/05/2013	Paid	$358.33	$365.64	$383.92	$402.20	Annual Billing
BRYANT DEBORAH L	2013015919	13-042-016-000-0000	2258 ADRIAN ST	04/08/2013	Paid	$330.00	$336.73	$353.57	$370.40	Annual Billing
BRITTON BRITTON	2013015920	13-042-017-000-0000	2256 ADRIAN ST	03/13/2013	Paid	$301.67	$307.83	$323.22	$338.61	Annual Billing
WILBOURN DELONNE A	2013015921	13-042-018-000-0000	2254 ADRIAN ST	03/22/2013	Paid	$303.08	$309.27	$324.73	$340.20	Annual Billing
WHITE KRISTEN H	2013015922	13-042-019-000-0000	2252 ADRIAN ST	04/05/2013	Paid	$301.67	$307.83	$323.22	$338.61	Annual Billing
BENTLEY STEPHANIE J	2013015923	13-042-020-000-0000	2250 ADRIAN ST	03/05/2013	Paid	$212.44	$216.78	$227.62	$238.46	Annual Billing
GOODALL PATRICIA M	2013015924	13-042-021-000-0000	2248 ADRIAN ST	03/12/2013	Paid	$326.46	$333.12	$349.78	$366.43	Annual Billing
BALLIET J DAVID	2013015925	13-042-022-000-0000	2246 ADRIAN ST		Unpaid	$362.57	$369.97	$388.47	$406.97	Annual Billing
BROWN YVONNE M	2013015926	13-042-023-000-0000	2244 ADRIAN ST	03/26/2013	Paid	$319.38	$325.90	$342.20	$358.49	Annual Billing
MOYER MARK D	2013015927	13-042-024-000-0000	2242 ADRIAN ST	04/05/2013	Paid	$301.67	$307.83	$323.22	$338.61	Annual Billing
EGENREIDER PAUL E	2013015928	13-042-025-000-0000	2240 ADRIAN ST	04/05/2013	Paid	$344.16	$351.18	$368.74	$386.30	Annual Billing
MITCHELL JERRY OTIS	2013015929	13-042-026-000-0000	2238 ADRIAN ST	03/22/2013	Paid	$341.32	$348.29	$365.70	$383.12	Annual Billing
STARE JODI A	2013015930	13-042-027-000-0000	2236 ADRIAN ST	02/07/2013	Paid	$313.00	$319.39	$335.36	$351.33	Annual Billing
SEIDLER JAMES M	2013015931	13-042-028-000-0000	2234 ADRIAN ST	04/23/2013	Paid	$363.29	$370.70	$389.24	$407.77	Annual Billing
BENDER JENNIFER L	2013015932	13-042-029-000-0000	2261 ADRIAN ST	03/21/2013	Paid	$377.45	$385.15	$404.41	$423.67	Annual Billing
JVC PROPERTIES LLC	2013015933	13-042-030-000-0000	2259 ADRIAN ST	04/15/2013	Paid	$308.05	$314.34	$330.06	$345.77	Annual Billing
BULLOCK AHMOD C	2013015934	13-042-031-000-0000	2257 ADRIAN ST	04/05/2013	Paid	$300.97	$307.11	$322.47	$337.82	Annual Billing
VICTOR JANE P	2013015935	13-042-032-000-0000	2255 ADRIAN ST	04/05/2013	Paid	$318.67	$325.17	$341.43	$357.69	Annual Billing
RIVERA DAISY	2013015936	13-042-033-000-0000	2253 ADRIAN ST	04/05/2013	Paid	$302.39	$308.56	$323.99	$339.42	Annual Billing
CARABALLO VILMARY	2013015937	13-042-034-000-0000	2251 ADRIAN ST	02/25/2013	Paid	$302.39	$308.56	$323.99	$339.42	Annual Billing
TOWNSEND NANCY K	2013015938	13-042-035-000-0000	2249 ADRIAN ST	02/28/2013	Paid	$314.41	$320.83	$336.87	$352.91	Annual Billing
CARABALLO ROBLES FELIX	2013015939	13-042-036-000-0000	2247 ADRIAN ST	03/18/2013	Paid	$311.58	$317.94	$333.84	$349.73	Annual Billing
NOLAN STACY KING	2013015940	13-042-037-000-0000	2245 ADRIAN ST	03/22/2013	Paid	$308.05	$314.34	$330.06	$345.77	Annual Billing
NEALS RACHEL B	2013015941	13-042-038-000-0000	2243 ADRIAN ST	04/05/2013	Paid	$302.39	$308.56	$323.99	$339.42	Annual Billing
BOYLE MICHAEL J	2013015942	13-042-039-000-0000	2241 ADRIAN ST	05/29/2013	Paid	$313.72	$320.12	$336.13	$352.13	Annual Billing
BESHORE DONA A	2013015943	13-042-040-000-0000	2239 ADRIAN ST	03/28/2013	Paid	$332.83	$339.62	$356.60	$373.58	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
RICKARD DONNA HUMPHRIES	2013015944	13-042-041-000-0000	2237 ADRIAN ST	04/05/2013	Paid	$338.49	$345.40	$362.67	$379.94	Annual Billing
WASHINGTON CAPRICE	2013015945	13-042-042-000-0000	2235 ADRIAN ST	04/05/2013	Paid	$366.12	$373.59	$392.27	$410.95	Annual Billing
BOYANOWSKI DONALD E	2013015946	13-043-002-000-0000	534 S 23RD ST		Unpaid	$1,419.13	$1,448.09	$1,520.49	$1,592.90	Annual Billing
REUVENI ALIZA	2013015947	13-043-003-000-0000	554 S 23RD ST	04/04/2013	Paid	$283.26	$289.04	$303.49	$317.94	Annual Billing
CHRIST ASSEMBLY FELLOWS	2013015948	13-043-008-000-0000	BROOKWOOD ST	07/25/2013	Paid	$422.06	$430.67	$452.20	$473.74	Annual Billing
MASON ROBERT K	2013015949	13-044-001-000-0000	2321 BERRYHILL ST	03/13/2013	Paid	$2,542.25	$2,594.13	$2,723.84	$2,853.54	Annual Billing
SILVIUS MEGAN H	2013015950	13-044-002-000-0000	512 BENTON ST	03/22/2013	Paid	$556.60	$567.96	$596.36	$624.76	Annual Billing
GOODMAN PAUL E	2013015951	13-044-003-000-0000	516 BENTON ST	03/06/2013	Paid	$482.95	$492.81	$517.45	$542.09	Annual Billing
PHILLIPS JAMES H	2013015952	13-044-004-000-0000	520 BENTON ST	02/25/2013	Paid	$490.75	$500.77	$525.81	$550.85	Annual Billing
SADLER LARRY K	2013015953	13-044-005-000-0000	528 BENTON ST	05/29/2013	Paid	$528.28	$539.06	$566.01	$592.97	Annual Billing
POSATKO JUDITH A	2013015954	13-044-006-000-0000	532 BENTON ST	03/22/2013	Paid	$519.78	$530.39	$556.91	$583.43	Annual Billing
DAUGHERTY KATHLEEN S	2013015955	13-044-007-000-0000	534 BENTON ST	04/02/2013	Paid	$459.59	$468.97	$492.42	$515.87	Annual Billing
MOORE KAREN S	2013015956	13-044-008-000-0000	542 BENTON ST	02/07/2013	Paid	$553.07	$564.36	$592.58	$620.80	Annual Billing
LIVINGSTON RICHARD D	2013015957	13-044-009-000-0000	544 BENTON ST	04/05/2013	Paid	$525.45	$536.17	$562.98	$589.79	Annual Billing
US BANK NA TRUSTEE PENN	2013015958	13-044-011-000-0000	2322 BROOKWOOD ST	02/12/2013	Paid	$386.65	$394.54	$414.27	$433.99	Annual Billing
CONNOR KRISTIN R	2013015959	13-044-012-000-0000	2320 BROOKWOOD ST	02/25/2013	Paid	$271.93	$277.48	$291.35	$305.23	Annual Billing
LATTY LEROY L	2013015960	13-044-014-000-0000	2316 BROOKWOOD ST	03/22/2013	Paid	$367.53	$375.03	$393.78	$412.53	Annual Billing
HAGER EUNICE L	2013015961	13-044-015-000-0000	2314 BROOKWOOD ST	02/25/2013	Paid	$363.99	$371.42	$389.99	$408.56	Annual Billing
GONZALEZ FREDESWINDO	2013015962	13-044-016-000-0000	2312 BROOKWOOD ST	03/12/2013	Paid	$364.70	$372.14	$390.75	$409.35	Annual Billing
BIRTLE WILLIAM	2013015963	13-044-017-000-0000	2307 BERRYHILL ST		Unpaid	$908.56	$927.10	$973.46	$1,019.81	Annual Billing
TITTLE STELLA ANN	2013015964	13-044-018-000-0000	511 S 23RD ST		Unpaid	$687.62	$701.65	$736.73	$771.82	Annual Billing
RIVERA RAMON A	2013015965	13-044-020-000-0000	519 S 23RD ST	02/25/2013	Paid	$601.93	$614.21	$644.92	$675.63	Annual Billing
HART MORRIS E	2013015966	13-044-021-000-0000	529 S 23RD ST	04/29/2013	Paid	$499.96	$510.16	$535.67	$561.18	Annual Billing
SAGAN KENNETH E	2013015967	13-044-022-000-0000	533 S 23RD ST		Unpaid	$28.32	$28.90	$30.35	$31.79	Annual Billing
SAGAN WANDA F	2013015968	13-044-023-000-0000	535 S 23RD ST	04/05/2013	Paid	$318.67	$325.17	$341.43	$357.69	Annual Billing
SAGAN WANDA F	2013015969	13-044-024-000-0000	537 S 23RD ST		Unpaid	$41.07	$41.91	$44.01	$46.10	Annual Billing
SUHR JOHN W	2013015970	13-044-026-000-0000	543 S 23RD ST		Unpaid	$346.29	$353.36	$371.03	$388.70	Annual Billing
LANIER BOBBY JOE	2013015971	13-044-027-000-0000	545 S 23RD ST	03/21/2013	Paid	$296.01	$302.05	$317.15	$332.26	Annual Billing
MAYKOVICH FRANK L	2013015972	13-044-028-000-0000	2300 BROOKWOOD ST	04/02/2013	Paid	$1,688.23	$1,722.68	$1,808.81	$1,894.95	Annual Billing
DIN SIRAJ UD	2013015973	13-045-001-000-0000	2341 BERRYHILL ST	03/14/2013	Paid	$1,186.15	$1,210.36	$1,270.88	$1,331.40	Annual Billing
DIN SIRAJ UD	2013015974	13-045-002-000-0000	2337 BERRYHILL ST	03/14/2013	Paid	$82.14	$83.82	$88.01	$92.20	Annual Billing
CARAZAS ROSA Y	2013015975	13-045-005-000-0000	516 S 24TH ST	04/05/2013	Paid	$432.68	$441.51	$463.59	$485.66	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KELLER LISA E	2013015976	13-045-006-000-0000	518 S 24TH ST	02/20/2013	Paid	$407.19	$415.50	$436.28	$457.05	Annual Billing
RUNKLE NANCY E	2013015977	13-045-009-000-0000	530 S 24TH ST		Unpaid	$820.03	$836.77	$878.61	$920.45	Annual Billing
STRAW MARY ANN	2013015978	13-045-011-000-0000	540 S 24TH ST		Unpaid	$585.65	$597.60	$627.48	$657.36	Annual Billing
WILLIAMS LOUIS E	2013015979	13-045-012-000-0000	544 S 24TH ST	03/22/2013	Paid	$620.34	$633.00	$664.65	$696.30	Annual Billing
SHAEFFER RONALD G	2013015980	13-045-014-000-0000	550 S 24TH ST		Unpaid	$32.58	$33.24	$34.90	$36.56	Annual Billing
SHAEFFER RONALD G	2013015981	13-045-015-000-0000	556 S 24TH ST	02/25/2013	Paid	$26.91	$27.46	$28.83	$30.21	Annual Billing
FERGUSON NAJEE R	2013015982	13-045-016-000-0000	560 S 24TH ST	03/28/2013	Paid	$555.90	$567.25	$595.61	$623.98	Annual Billing
YOST RANDALL E	2013015983	13-045-017-000-0000	553 PLATT ST		Unpaid	$172.09	$175.60	$184.38	$193.16	Annual Billing
CHATMAN SHERRY A	2013015984	13-045-018-000-0000	501 BENTON ST		Unpaid	$97.73	$99.72	$104.71	$109.69	Annual Billing
WASHINGTON JOSEPH	2013015985	13-045-019-000-0000	509 BENTON ST	02/07/2013	Paid	$507.75	$518.11	$544.02	$569.92	Annual Billing
JONES KRISTA L	2013015986	13-045-020-000-0000	513 BENTON ST	02/13/2013	Paid	$427.72	$436.45	$458.27	$480.10	Annual Billing
PHOENIX WILMER M	2013015987	13-045-021-000-0000	521 BENTON ST	02/08/2013	Paid	$548.82	$560.02	$588.02	$616.02	Annual Billing
DELLA CROCE ROBERT N	2013015988	13-045-022-000-0000	527 BENTON ST	02/21/2013	Paid	$633.08	$646.00	$678.30	$710.60	Annual Billing
BAGOT RALPH L	2013015989	13-045-023-000-0000	535 BENTON ST	04/05/2013	Paid	$688.32	$702.37	$737.49	$772.61	Annual Billing
BROWN FREDERICK D	2013015990	13-045-024-000-0000	541 BENTON ST	02/28/2013	Paid	$426.31	$435.01	$456.76	$478.51	Annual Billing
DOAN PAUL L	2013015991	13-045-025-000-0000	543 BENTON ST	04/08/2013	Paid	$413.56	$422.00	$443.10	$464.20	Annual Billing
VO THONG V	2013015992	13-045-026-000-0000	545 BENTON ST		Unpaid	$424.89	$433.56	$455.24	$476.92	Annual Billing
LOPEZ CARMEN R	2013015993	13-045-027-000-0000	547 BENTON ST	04/05/2013	Paid	$389.48	$397.43	$417.30	$437.17	Annual Billing
ALVAREZ JUAN C	2013015994	13-045-028-000-0000	549 BENTON ST		Unpaid	$442.60	$451.63	$474.21	$496.79	Annual Billing
THOMPSON DEL A	2013015995	13-045-029-000-0000	551 BENTON ST	03/22/2013	Paid	$442.60	$451.63	$474.21	$496.79	Annual Billing
PHILLIPS SAMUEL H	2013015996	13-045-030-000-0000	559 BENTON ST	04/08/2013	Paid	$430.55	$439.34	$461.31	$483.27	Annual Billing
SHAEFFER RONALD G	2013015997	13-045-032-000-0000	558 S 24TH ST	02/25/2013	Paid	$771.88	$787.63	$827.01	$866.39	Annual Billing
WRENN ZORINA P	2013015998	13-046-003-000-0000	2417 BERRYHILL ST	02/27/2013	Paid	$451.09	$460.30	$483.32	$506.33	Annual Billing
SENG DANIEL B	2013015999	13-046-004-000-0000	2419 BERRYHILL ST	03/07/2013	Paid	$377.45	$385.15	$404.41	$423.67	Annual Billing
KHANANI NAJMA	2013016000	13-046-005-000-0000	2421 BERRYHILL ST		Unpaid	$368.95	$376.48	$395.30	$414.13	Annual Billing
BOLTZ RYAN R	2013016001	13-046-006-000-0000	2423 BERRYHILL ST	02/28/2013	Paid	$340.63	$347.58	$364.96	$382.34	Annual Billing
HARRIS NANCY L	2013016002	13-046-007-000-0000	2425 BERRYHILL ST	03/19/2013	Paid	$319.38	$325.90	$342.20	$358.49	Annual Billing
MCGOVERN KATHY A	2013016003	13-046-008-000-0000	2427 BERRYHILL ST	03/21/2013	Paid	$376.73	$384.42	$403.64	$422.86	Annual Billing
OLIVER GLENDA	2013016004	13-046-009-000-0000	2429 BERRYHILL ST	02/07/2013	Paid	$369.66	$377.20	$396.06	$414.92	Annual Billing
COX GWENDOLYN J	2013016005	13-046-010-000-0000	2431 BERRYHILL ST	03/22/2013	Paid	$368.95	$376.48	$395.30	$414.13	Annual Billing
GAY KENYA D	2013016006	13-046-011-000-0000	2433 BERRYHILL ST	03/25/2013	Paid	$376.73	$384.42	$403.64	$422.86	Annual Billing
LUEVANO JODI L	2013016007	13-046-012-000-0000	2435 BERRYHILL ST		Unpaid	$430.55	$439.34	$461.31	$483.27	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HOWARTH JACOB S	2013016008	13-046-013-000-0000	2437 BERRYHILL ST	03/18/2013	Paid	$453.21	$462.46	$485.58	$508.71	Annual Billing
MUNOZ MARGARET I	2013016009	13-046-014-000-0000	2439 BERRYHILL ST	02/25/2013	Paid	$376.73	$384.42	$403.64	$422.86	Annual Billing
YANICH THOMAS M	2013016010	13-046-016-000-0000	2443 BERRYHILL ST	04/03/2013	Paid	$383.82	$391.65	$411.23	$430.82	Annual Billing
BAKER SARAH E	2013016011	13-046-017-000-0000	2445 BERRYHILL ST	02/07/2013	Paid	$222.36	$226.90	$238.25	$249.59	Annual Billing
MOODY BOBBY L	2013016012	13-046-018-000-0000	2447 BERRYHILL ST	04/05/2013	Paid	$376.73	$384.42	$403.64	$422.86	Annual Billing
BUCHANAN ANNA C	2013016013	13-046-019-000-0000	507 S 24TH ST	02/07/2013	Paid	$73.65	$75.15	$78.91	$82.67	Annual Billing
BUCHANAN ANNA C	2013016014	13-046-020-000-0000	509 S 24TH ST	02/07/2013	Paid	$446.85	$455.97	$478.77	$501.57	Annual Billing
GILBERT NORMAN K	2013016015	13-046-021-000-0000	511 S 24TH ST	03/28/2013	Paid	$482.26	$492.10	$516.71	$541.31	Annual Billing
GRAVES AUDRA L	2013016016	13-046-022-000-0000	2418 ADRIAN ST	03/21/2013	Paid	$451.09	$460.30	$483.32	$506.33	Annual Billing
BORRELI JANINE	2013016017	13-046-023-000-0000	2420 ADRIAN ST	04/05/2013	Paid	$379.56	$387.31	$406.68	$426.04	Annual Billing
FLAGLE WALTER A	2013016018	13-046-024-000-0000	2422 ADRIAN ST	02/13/2013	Paid	$370.36	$377.92	$396.82	$415.71	Annual Billing
MEREDITH CHESTER W	2013016019	13-046-025-000-0000	2424 ADRIAN ST	02/13/2013	Paid	$393.73	$401.77	$421.86	$441.95	Annual Billing
BETHEA TIMIKA D	2013016020	13-046-026-000-0000	2426 ADRIAN ST	03/22/2013	Paid	$379.56	$387.31	$406.68	$426.04	Annual Billing
MI HOLDINGS LLC	2013016021	13-046-027-000-0000	2428 ADRIAN ST	05/13/2013	Paid	$349.82	$356.96	$374.81	$392.66	Annual Billing
ISAKOV ELIZABETH T	2013016022	13-046-028-000-0000	2430 ADRIAN ST	04/04/2013	Paid	$339.91	$346.85	$364.19	$381.54	Annual Billing
QUEELEY CARLETTE D	2013016023	13-046-029-000-0000	2432 ADRIAN ST	03/21/2013	Paid	$368.95	$376.48	$395.30	$414.13	Annual Billing
TESFAMICAL DANIEL T	2013016024	13-046-030-000-0000	2434 ADRIAN ST	02/07/2013	Paid	$380.28	$388.04	$407.44	$426.84	Annual Billing
STROYAN SARAH M	2013016025	13-046-031-000-0000	2436 ADRIAN ST	03/22/2013	Paid	$448.26	$457.41	$480.28	$503.15	Annual Billing
PUNTER KRISTEN H	2013016026	13-046-032-000-0000	2438 ADRIAN ST	03/28/2013	Paid	$439.77	$448.74	$471.18	$493.61	Annual Billing
NUNEZ CARLOS A	2013016027	13-046-033-000-0000	2440 ADRIAN ST	03/26/2013	Paid	$323.63	$330.23	$346.74	$363.25	Annual Billing
RIVERA TIFFANY A	2013016028	13-046-034-000-0000	2442 ADRIAN ST	02/07/2013	Paid	$372.49	$380.09	$399.09	$418.10	Annual Billing
TRAN THO THI	2013016029	13-046-035-000-0000	2444 ADRIAN ST	03/22/2013	Paid	$371.07	$378.64	$397.57	$416.50	Annual Billing
NORTON PATRICK J	2013016030	13-046-036-000-0000	2446 ADRIAN ST	03/14/2013	Paid	$371.78	$379.37	$398.34	$417.31	Annual Billing
EVANS ALISA R	2013016031	13-046-037-000-0000	2448 ADRIAN ST	03/22/2013	Paid	$388.78	$396.71	$416.55	$436.38	Annual Billing
HOOKS MICHAEL G	2013016032	13-047-002-000-0000	521 S 24TH ST	03/21/2013	Paid	$623.89	$636.62	$668.45	$700.28	Annual Billing
COBLE VERONICA L	2013016033	13-047-003-000-0000	529 S 24TH ST	04/02/2013	Paid	$632.38	$645.29	$677.55	$709.82	Annual Billing
LEIBICH SHERRY M	2013016034	13-047-004-000-0000	535 S 24TH ST	04/17/2013	Paid	$729.39	$744.28	$781.49	$818.71	Annual Billing
LAKE COMO REI LLC	2013016035	13-047-005-000-0000	563 S 24TH ST	03/18/2013	Paid	$625.30	$638.06	$669.96	$701.87	Annual Billing
MCPHERSON JOY E	2013016036	13-047-006-000-0000	2408 BROOKWOOD ST	04/02/2013	Paid	$435.51	$444.40	$466.62	$488.84	Annual Billing
WOODWARD GINA B	2013016037	13-047-007-000-0000	2419 ADRIAN ST	03/22/2013	Paid	$453.21	$462.46	$485.58	$508.71	Annual Billing
HOWARD JUNIOR	2013016038	13-047-008-000-0000	2421 ADRIAN ST	03/22/2013	Paid	$424.89	$433.56	$455.24	$476.92	Annual Billing
BISBANO BETH N	2013016039	13-047-009-000-0000	2423 ADRIAN ST		Unpaid	$385.23	$393.09	$412.74	$432.40	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WASHINGTON MONICA L	2013016040	13-047-010-000-0000	2425 ADRIAN ST		Unpaid	$383.82	$391.65	$411.23	$430.82	Annual Billing
SHULTZ LELA E	2013016041	13-047-011-000-0000	2427 ADRIAN ST	03/12/2013	Paid	$406.47	$414.77	$435.51	$456.25	Annual Billing
MADIGAN PATRICIA	2013016042	13-047-012-000-0000	2429 ADRIAN ST	02/07/2013	Paid	$414.97	$423.44	$444.61	$465.78	Annual Billing
FUMEY SOPHIA	2013016043	13-047-013-000-0000	2431 ADRIAN ST	03/22/2013	Paid	$382.40	$390.20	$409.71	$429.22	Annual Billing
HARRISBURG RENTALS LLC	2013016044	13-047-014-000-0000	2433 ADRIAN ST		Unpaid	$381.70	$389.49	$408.96	$428.44	Annual Billing
PADILLA SILVIO M	2013016045	13-047-015-000-0000	2435 ADRIAN ST	04/05/2013	Paid	$408.61	$416.95	$437.80	$458.65	Annual Billing
HAILE YARED	2013016046	13-047-016-000-0000	2437 ADRIAN ST		Unpaid	$445.43	$454.52	$477.25	$499.97	Annual Billing
DIXON LESLIE R	2013016047	13-047-017-000-0000	2439 ADRIAN ST	03/25/2013	Paid	$461.72	$471.14	$494.70	$518.25	Annual Billing
SPIESE GREGORY L	2013016048	13-047-018-000-0000	2441 ADRIAN ST		Unpaid	$422.77	$431.40	$452.97	$474.54	Annual Billing
BOULDING ARLEEN K	2013016049	13-047-019-000-0000	2443 ADRIAN ST	04/08/2013	Paid	$391.61	$399.60	$419.58	$439.56	Annual Billing
PHILLIPS CHARONN H	2013016050	13-047-020-000-0000	2445 ADRIAN ST	03/18/2013	Paid	$397.27	$405.38	$425.65	$445.92	Annual Billing
WELELA ETHIOPIA M	2013016051	13-047-021-000-0000	2447 ADRIAN ST	03/28/2013	Paid	$431.27	$440.07	$462.07	$484.08	Annual Billing
DOUGHERTY RICHARD C	2013016052	13-047-022-000-0000	2449 ADRIAN ST	03/04/2013	Paid	$422.77	$431.40	$452.97	$474.54	Annual Billing
ARCHIE SALLIE M	2013016053	13-047-023-000-0000	2420 MERCER ST	03/22/2013	Paid	$475.17	$484.87	$509.11	$533.36	Annual Billing
GCD PROPERTIES LLC	2013016054	13-047-024-000-0000	2422 MERCER ST	04/01/2013	Paid	$431.97	$440.79	$462.83	$484.87	Annual Billing
BARBER LINDA K	2013016055	13-047-025-000-0000	2424 MERCER ST	03/26/2013	Paid	$410.73	$419.11	$440.07	$461.02	Annual Billing
KOCEVAR J ANTHONY	2013016056	13-047-026-000-0000	2426 MERCER ST	02/20/2013	Paid	$406.47	$414.77	$435.51	$456.25	Annual Billing
FISHER WILLIAM O	2013016057	13-047-027-000-0000	2428 MERCER ST	02/07/2013	Paid	$404.36	$412.61	$433.24	$453.87	Annual Billing
JANOS MARJORIE A	2013016058	13-047-028-000-0000	2430 MERCER ST		Unpaid	$414.28	$422.73	$443.87	$465.00	Annual Billing
STEELE DIANE	2013016059	13-047-029-000-0000	2432 MERCER ST	02/07/2013	Paid	$429.14	$437.90	$459.80	$481.69	Annual Billing
PENDELTON LATANYA MD	2013016060	13-047-030-000-0000	2434 MERCER ST		Unpaid	$435.51	$444.40	$466.62	$488.84	Annual Billing
FANUS CARL E	2013016061	13-047-031-000-0000	2436 MERCER ST	02/26/2013	Paid	$400.10	$408.27	$428.68	$449.10	Annual Billing
NORTH AMERICAN PROPERT	2013016062	13-047-032-000-0000	2438 MERCER ST		Unpaid	$407.19	$415.50	$436.28	$457.05	Annual Billing
CAREY TINA	2013016063	13-047-033-000-0000	2440 MERCER ST	04/05/2013	Paid	$410.02	$418.39	$439.31	$460.23	Annual Billing
HUEPENBECKER PHILIP	2013016064	13-047-034-000-0000	2442 MERCER ST		Unpaid	$356.20	$363.47	$381.64	$399.82	Annual Billing
JACKSON TERRENCE M	2013016065	13-047-035-000-0000	2444 MERCER ST	03/22/2013	Paid	$431.97	$440.79	$462.83	$484.87	Annual Billing
BESHARA FREDERICK D	2013016066	13-047-036-000-0000	2446 MERCER ST	03/22/2013	Paid	$409.31	$417.66	$438.54	$459.43	Annual Billing
JOHNSON CHARLES	2013016067	13-047-037-000-0000	2448 MERCER ST	04/05/2013	Paid	$441.18	$450.18	$472.69	$495.20	Annual Billing
NORTH AMERICAN PROPERT	2013016068	13-047-038-000-0000	2450 MERCER ST		Unpaid	$397.27	$405.38	$425.65	$445.92	Annual Billing
OVERCASH ANNA MARIE	2013016069	13-047-039-000-0000	2419 MERCER ST	02/25/2013	Paid	$467.38	$476.92	$500.77	$524.61	Annual Billing
BROWN TERESA S	2013016070	13-047-040-000-0000	2421 MERCER ST	02/25/2013	Paid	$409.31	$417.66	$438.54	$459.43	Annual Billing
KAUFFMAN MARY ELLEN	2013016071	13-047-041-000-0000	2423 MERCER ST	02/07/2013	Paid	$417.11	$425.62	$446.90	$468.18	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: **CITY OF HARRISBURG**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HILL SHANNON L	2013016072	13-047-042-000-0000	2425 MERCER ST	04/17/2013	Paid	$373.20	$380.82	$399.86	$418.90	Annual Billing
HATISON FRANCIS J	2013016073	13-047-043-000-0000	2427 MERCER ST	02/20/2013	Paid	$375.32	$382.98	$402.13	$421.28	Annual Billing
KEISTER HARVEY O	2013016074	13-047-044-000-0000	2429 MERCER ST	02/27/2013	Paid	$375.32	$382.98	$402.13	$421.28	Annual Billing
ALIBRIO JAMES J	2013016075	13-047-045-000-0000	2431 MERCER ST	03/05/2013	Paid	$433.39	$442.23	$464.34	$486.45	Annual Billing
SMITH DAVID C	2013016076	13-047-046-000-0000	2433 MERCER ST		Unpaid	$416.39	$424.89	$446.13	$467.38	Annual Billing
BAKARIC RICHARD	2013016077	13-047-047-000-0000	2435 MERCER ST		Unpaid	$383.11	$390.93	$410.48	$430.02	Annual Billing
KEISTER DALE Q	2013016078	13-047-048-000-0000	2437 MERCER ST	03/21/2013	Paid	$384.53	$392.38	$412.00	$431.62	Annual Billing
DIALLO OUMOU NIKKI	2013016079	13-047-049-000-0000	2439 MERCER ST	02/07/2013	Paid	$429.14	$437.90	$459.80	$481.69	Annual Billing
DAVENPORT MICHAH J	2013016080	13-047-050-000-0000	2441 MERCER ST		Unpaid	$468.09	$477.64	$501.52	$525.40	Annual Billing
WATERS YOLANDA L	2013016081	13-047-051-000-0000	2443 MERCER ST	02/07/2013	Paid	$434.81	$443.68	$465.86	$488.05	Annual Billing
VEGA DIANA	2013016082	13-047-052-000-0000	2445 MERCER ST	04/05/2013	Paid	$410.02	$418.39	$439.31	$460.23	Annual Billing
JAK INVESTMENT PROPERTII	2013016083	13-047-053-000-0000	2447 MERCER ST	03/25/2013	Paid	$398.69	$406.83	$427.17	$447.51	Annual Billing
DANG THANH T	2013016084	13-047-054-000-0000	2449 MERCER ST	03/07/2013	Paid	$377.45	$385.15	$404.41	$423.67	Annual Billing
WHITE PEGGY L	2013016085	13-047-055-000-0000	2420 BROOKWOOD ST	03/22/2013	Paid	$451.80	$461.02	$484.07	$507.12	Annual Billing
COLES SANDRA	2013016086	13-047-056-000-0000	2422 BROOKWOOD ST		Unpaid	$429.85	$438.62	$460.55	$482.48	Annual Billing
TIPTON GARY	2013016087	13-047-057-000-0000	2424 BROOKWOOD ST	03/22/2013	Paid	$373.20	$380.82	$399.86	$418.90	Annual Billing
VALVERDE JOSE F	2013016088	13-047-058-000-0000	2426 BROOKWOOD ST	04/05/2013	Paid	$405.77	$414.05	$434.75	$455.46	Annual Billing
CRAWFORD DAVID ALLEN	2013016089	13-047-059-000-0000	2428 BROOKWOOD ST	05/07/2013	Paid	$428.44	$437.18	$459.04	$480.90	Annual Billing
WILLIAMS LATOYA E	2013016090	13-047-060-000-0000	2430 BROOKWOOD ST	02/25/2013	Paid	$435.51	$444.40	$466.62	$488.84	Annual Billing
CRAWFORD DAVID L	2013016091	13-047-061-000-0000	2432 BROOKWOOD ST	03/08/2013	Paid	$402.23	$410.44	$430.96	$451.48	Annual Billing
HILLMAN RICHARD J	2013016092	13-047-062-000-0000	2434 BROOKWOOD ST		Unpaid	$404.36	$412.61	$433.24	$453.87	Annual Billing
NOON ELIZABETH J	2013016093	13-047-063-000-0000	2436 BROOKWOOD ST	03/12/2013	Paid	$374.61	$382.26	$401.37	$420.49	Annual Billing
BARLOW ANNETTE C	2013016094	13-047-064-000-0000	2438 BROOKWOOD ST	04/05/2013	Paid	$375.32	$382.98	$402.13	$421.28	Annual Billing
RUSSELL MARK A	2013016095	13-047-065-000-0000	2440 BROOKWOOD ST	03/22/2013	Paid	$433.39	$442.23	$464.34	$486.45	Annual Billing
LAWSON DIANE L	2013016096	13-047-066-000-0000	2442 BROOKWOOD ST	03/26/2013	Paid	$475.17	$484.87	$509.11	$533.36	Annual Billing
MCPHERSON ELAINE	2013016097	13-047-067-000-0000	2444 BROOKWOOD ST	03/28/2013	Paid	$470.21	$479.81	$503.80	$527.79	Annual Billing
LIPPI VICTORIA C	2013016098	13-047-068-000-0000	2446 BROOKWOOD ST	04/12/2013	Paid	$433.39	$442.23	$464.34	$486.45	Annual Billing
PRIMM RALPH E	2013016099	13-047-069-000-0000	2448 BROOKWOOD ST	03/22/2013	Paid	$396.57	$404.66	$424.89	$445.13	Annual Billing
NAUMAN VICTOR E	2013016100	13-047-070-000-0000	2450 BROOKWOOD ST	03/22/2013	Paid	$295.30	$301.33	$316.40	$331.46	Annual Billing
KEEFER LARRY	2013016101	13-047-071-000-0000	517 S 24TH ST	03/14/2013	Paid	$735.77	$750.79	$788.33	$825.87	Annual Billing
THOMPSON HERBERT C	2013016102	13-048-001-000-0000	2449 BERRYHILL ST	04/05/2013	Paid	$371.78	$379.37	$398.34	$417.31	Annual Billing
COLEMAN DOLORES M	2013016103	13-048-002-000-0000	2451 BERRYHILL ST	03/22/2013	Paid	$317.25	$323.72	$339.91	$356.09	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
STEELE PARIS	2013016104	13-048-003-000-0000	2453 BERRYHILL ST	03/22/2013	Paid	$366.82	$374.31	$393.03	$411.74	Annual Billing
MARSICO MARY F	2013016105	13-048-004-000-0000	2455 BERRYHILL ST	03/05/2013	Paid	$390.20	$398.16	$418.07	$437.98	Annual Billing
MARSICO MARY F	2013016106	13-048-005-000-0000	2457 BERRYHILL ST	02/20/2013	Paid	$376.04	$383.71	$402.90	$422.08	Annual Billing
HOLLOMAN DONNA L	2013016107	13-048-006-000-0000	2459 BERRYHILL ST	04/01/2013	Paid	$375.32	$382.98	$402.13	$421.28	Annual Billing
HOLLY GINA N	2013016108	13-048-007-000-0000	2461 BERRYHILL ST	03/22/2013	Paid	$456.76	$466.08	$489.38	$512.69	Annual Billing
DOZIAR SHEREE F	2013016109	13-048-008-000-0000	2463 BERRYHILL ST	03/22/2013	Paid	$379.56	$387.31	$406.68	$426.04	Annual Billing
MORRISON LINDA M	2013016110	13-048-009-000-0000	2465 BERRYHILL ST	03/21/2013	Paid	$392.31	$400.32	$420.34	$440.35	Annual Billing
ANDREWS DELAINE	2013016111	13-048-010-000-0000	2467 BERRYHILL ST	03/28/2013	Paid	$368.95	$376.48	$395.30	$414.13	Annual Billing
ROGERS JOHN J	2013016112	13-048-011-000-0000	2469 BERRYHILL ST	03/22/2013	Paid	$378.15	$385.87	$405.16	$424.46	Annual Billing
LANSINGER DOUGLAS V	2013016113	13-048-012-000-0000	2471 BERRYHILL ST	02/08/2013	Paid	$356.91	$364.19	$382.40	$400.61	Annual Billing
FISHER JOHN E	2013016114	13-048-013-000-0000	2473 BERRYHILL ST		Unpaid	$366.82	$374.31	$393.03	$411.74	Annual Billing
WILLIAMS NAOMI E	2013016115	13-048-014-000-0000	2475 BERRYHILL ST	03/26/2013	Paid	$366.82	$374.31	$393.03	$411.74	Annual Billing
NGUYEN SON	2013016116	13-048-015-000-0000	2477 BERRYHILL ST		Unpaid	$397.27	$405.38	$425.65	$445.92	Annual Billing
MYERS PAUL R	2013016117	13-048-016-000-0000	2479 BERRYHILL ST	03/11/2013	Paid	$480.12	$489.92	$514.42	$538.91	Annual Billing
ALICEA JOAN	2013016118	13-048-017-000-0000	2450 ADRIAN ST	03/22/2013	Paid	$377.45	$385.15	$404.41	$423.67	Annual Billing
HERNANDEZ JOSE L	2013016119	13-048-018-000-0000	2452 ADRIAN ST	03/25/2013	Paid	$393.73	$401.77	$421.86	$441.95	Annual Billing
VIZZACHERO ROBERT M	2013016120	13-048-019-000-0000	2454 ADRIAN ST	03/22/2013	Paid	$368.23	$375.75	$394.54	$413.33	Annual Billing
WHITTAKER MICHAEL L	2013016121	13-048-020-000-0000	2456 ADRIAN ST	02/25/2013	Paid	$413.56	$422.00	$443.10	$464.20	Annual Billing
M B C INVESTMENTS LLC	2013016122	13-048-021-000-0000	2458 ADRIAN ST	02/28/2013	Paid	$359.74	$367.08	$385.43	$403.79	Annual Billing
SENG DANIEL BORA	2013016123	13-048-022-000-0000	2460 ADRIAN ST	02/25/2013	Paid	$435.51	$444.40	$466.62	$488.84	Annual Billing
STINSON MARION L	2013016124	13-048-023-000-0000	2462 ADRIAN ST	03/22/2013	Paid	$463.13	$472.58	$496.21	$519.84	Annual Billing
MOLL SUSAN K	2013016125	13-048-024-000-0000	2464 ADRIAN ST	03/29/2013	Paid	$395.15	$403.21	$423.37	$443.53	Annual Billing
LEMELLE YVONNE	2013016126	13-048-025-000-0000	2466 ADRIAN ST		Unpaid	$393.73	$401.77	$421.86	$441.95	Annual Billing
DAVIS PAULA	2013016127	13-048-026-000-0000	2468 ADRIAN ST	03/25/2013	Paid	$370.36	$377.92	$396.82	$415.71	Annual Billing
GALLO ELIZABETH M	2013016128	13-048-027-000-0000	2470 ADRIAN ST	04/02/2013	Paid	$391.61	$399.60	$419.58	$439.56	Annual Billing
BARNES PHYLLIS ANN	2013016129	13-048-028-000-0000	2472 ADRIAN ST	03/25/2013	Paid	$372.49	$380.09	$399.09	$418.10	Annual Billing
SUMY MICHAEL E	2013016130	13-048-029-000-0000	2474 ADRIAN ST	03/01/2013	Paid	$377.45	$385.15	$404.41	$423.67	Annual Billing
PACKER ELIZABETH T	2013016131	13-048-030-000-0000	2476 ADRIAN ST	04/04/2013	Paid	$288.92	$294.82	$309.56	$324.30	Annual Billing
NGUYEN ANDY OANH	2013016132	13-049-003-000-0000	2469 ADRIAN ST	02/26/2013	Paid	$380.28	$388.04	$407.44	$426.84	Annual Billing
DICKEY DEBBIE A	2013016133	13-049-004-000-0000	2467 ADRIAN ST	03/26/2013	Paid	$361.16	$368.53	$386.96	$405.38	Annual Billing
BURKE TRACY L	2013016134	13-049-005-000-0000	2465 ADRIAN ST	04/05/2013	Paid	$342.04	$349.02	$366.47	$383.92	Annual Billing
BELL DONALD E	2013016135	13-049-006-000-0000	2463 ADRIAN ST	03/28/2013	Paid	$371.07	$378.64	$397.57	$416.50	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ANGUAL ELSA M	2013016136	13-049-007-000-0000	2461 ADRIAN ST	03/21/2013	Paid	$381.70	$389.49	$408.96	$428.44	Annual Billing
SOPP MICHELE D	2013016137	13-049-008-000-0000	2459 ADRIAN ST	03/28/2013	Paid	$448.26	$457.41	$480.28	$503.15	Annual Billing
GLASS LESLIE	2013016138	13-049-009-000-0000	2457 ADRIAN ST	03/22/2013	Paid	$361.16	$368.53	$386.96	$405.38	Annual Billing
OKANE PATRICIA A	2013016139	13-049-010-000-0000	2455 ADRIAN ST	03/28/2013	Paid	$390.20	$398.16	$418.07	$437.98	Annual Billing
BREEZE WILLIE E	2013016140	13-049-011-000-0000	2453 ADRIAN ST	03/25/2013	Paid	$371.07	$378.64	$397.57	$416.50	Annual Billing
SMITH DAVID	2013016141	13-049-012-000-0000	2451 ADRIAN ST		Unpaid	$396.57	$404.66	$424.89	$445.13	Annual Billing
WADE LYNNETTE S	2013016142	13-049-013-000-0000	2474 MERCER ST	04/02/2013	Paid	$467.38	$476.92	$500.77	$524.61	Annual Billing
DODSON KEVIN J	2013016143	13-049-014-000-0000	2472 MERCER ST	03/21/2013	Paid	$381.70	$389.49	$408.96	$428.44	Annual Billing
HANKERSON ALONZO E	2013016144	13-049-015-000-0000	2470 MERCER ST	02/07/2013	Paid	$395.15	$403.21	$423.37	$443.53	Annual Billing
STAFF BRYAN D	2013016145	13-049-016-000-0000	2468 MERCER ST	03/25/2013	Paid	$416.39	$424.89	$446.13	$467.38	Annual Billing
KOHR RALPH L	2013016146	13-049-017-000-0000	2466 MERCER ST		Unpaid	$377.45	$385.15	$404.41	$423.67	Annual Billing
HOBBS CHERYL	2013016147	13-049-018-000-0000	2464 MERCER ST	03/22/2013	Paid	$395.15	$403.21	$423.37	$443.53	Annual Billing
SANCHEZ G YVETTE	2013016148	13-049-019-000-0000	2462 MERCER ST	03/18/2013	Paid	$404.36	$412.61	$433.24	$453.87	Annual Billing
MECK AGNES C	2013016149	13-049-020-000-0000	2460 MERCER ST	02/05/2013	Paid	$392.31	$400.32	$420.34	$440.35	Annual Billing
HALLMAN KATHLEEN R	2013016150	13-049-021-000-0000	2458 MERCER ST	03/18/2013	Paid	$395.15	$403.21	$423.37	$443.53	Annual Billing
MCCARCHEY JOHN P	2013016151	13-049-022-000-0000	2456 MERCER ST	02/06/2013	Paid	$422.77	$431.40	$452.97	$474.54	Annual Billing
SWEIGART REGINA A	2013016152	13-049-023-000-0000	2454 MERCER ST	04/05/2013	Paid	$373.90	$381.53	$400.61	$419.68	Annual Billing
HALSEY LARRY	2013016153	13-049-024-000-0000	2452 MERCER ST	04/08/2013	Paid	$247.85	$252.91	$265.56	$278.20	Annual Billing
BOWERS SANDRA M	2013016154	13-049-025-000-0000	2469 MERCER ST		Unpaid	$486.50	$496.43	$521.25	$546.07	Annual Billing
WEATHERLY WILBUR T	2013016155	13-049-026-000-0000	2467 MERCER ST	04/05/2013	Paid	$397.27	$405.38	$425.65	$445.92	Annual Billing
MAST MARTHA R	2013016156	13-049-027-000-0000	2465 MERCER ST	02/13/2013	Paid	$387.36	$395.27	$415.03	$434.80	Annual Billing
STIFFLER SHANNON R	2013016157	13-049-028-000-0000	2463 MERCER ST	03/18/2013	Paid	$371.78	$379.37	$398.34	$417.31	Annual Billing
NEAL WILLIE M	2013016158	13-049-029-000-0000	2461 MERCER ST	03/26/2013	Paid	$380.28	$388.04	$407.44	$426.84	Annual Billing
MCINTIRE BRADLEY	2013016159	13-049-030-000-0000	2459 MERCER ST	03/22/2013	Paid	$373.20	$380.82	$399.86	$418.90	Annual Billing
BACH JENNIFER N	2013016160	13-049-031-000-0000	2457 MERCER ST	03/15/2013	Paid	$380.28	$388.04	$407.44	$426.84	Annual Billing
LAURINAITIS ROBERT D	2013016161	13-049-032-000-0000	2455 MERCER ST	03/26/2013	Paid	$401.53	$409.72	$430.21	$450.69	Annual Billing
ROSSUM LORETTA	2013016162	13-049-033-000-0000	2453 MERCER ST	05/23/2013	Paid	$393.03	$401.05	$421.10	$441.16	Annual Billing
MCFADDEN WILLIAM J	2013016163	13-049-034-000-0000	2451 MERCER ST	03/22/2013	Paid	$388.06	$395.98	$415.78	$435.58	Annual Billing
SALEH HASAN	2013016164	13-049-035-000-0000	2468 BROOKWOOD ST	03/14/2013	Paid	$562.27	$573.74	$602.43	$631.11	Annual Billing
CARRODO LLC	2013016165	13-049-036-000-0000	2466 BROOKWOOD ST		Unpaid	$417.11	$425.62	$446.90	$468.18	Annual Billing
WOODSON OZELLA M	2013016166	13-049-037-000-0000	2464 BROOKWOOD ST	03/22/2013	Paid	$374.61	$382.26	$401.37	$420.49	Annual Billing
BOYER KENNETH	2013016167	13-049-038-000-0000	2462 BROOKWOOD ST	04/05/2013	Paid	$379.56	$387.31	$406.68	$426.04	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
TROUT GWENN L	2013016168	13-049-039-000-0000	2460 BROOKWOOD ST	03/25/2013	Paid	$413.56	$422.00	$443.10	$464.20	Annual Billing
MENDEZ FAUSTA	2013016169	13-049-040-000-0000	2458 BROOKWOOD ST	03/28/2013	Paid	$409.31	$417.66	$438.54	$459.43	Annual Billing
STOCKLEY DONNA M	2013016170	13-049-041-000-0000	2456 BROOKWOOD ST	03/22/2013	Paid	$405.06	$413.33	$434.00	$454.66	Annual Billing
PEARCE DOTHLYN D	2013016171	13-049-042-000-0000	2454 BROOKWOOD ST		Unpaid	$409.31	$417.66	$438.54	$459.43	Annual Billing
PACKER ELIZABETH T	2013016172	13-049-043-000-0000	2452 BROOKWOOD ST	04/04/2013	Paid	$367.53	$375.03	$393.78	$412.53	Annual Billing
PP&L INCORPORATED	2013016173	13-050-005-000-0000	1801 BROOKWOOD ST	03/12/2013	Paid	$19,058.39	$19,447.34	$20,419.71	$21,392.07	Annual Billing
CARTER RICHARD S	2013016174	13-052-001-000-0000	1915 BROOKWOOD ST		Unpaid	$260.60	$265.92	$279.22	$292.51	Annual Billing
EDWIN L HEIM CO	2013016175	13-052-002-000-0000	1917 BROOKWOOD ST	03/20/2013	Paid	$270.51	$276.03	$289.83	$303.63	Annual Billing
EDWIN L HEIM COMPANY	2013016176	13-052-003-000-0000	1919 BROOKWOOD ST	03/20/2013	Paid	$254.23	$259.42	$272.39	$285.36	Annual Billing
EDWIN L HEIM CO	2013016177	13-052-004-000-0000	1921 BROOKWOOD ST	03/20/2013	Paid	$310.17	$316.50	$332.33	$348.15	Annual Billing
EDWIN L HEIM CO	2013016178	13-052-005-000-0000	1927 BROOKWOOD ST	03/20/2013	Paid	$297.42	$303.49	$318.66	$333.84	Annual Billing
C FRANK PROPERTIES LLC	2013016179	13-052-006-000-0000	1929 BROOKWOOD ST	05/09/2013	Paid	$315.13	$321.56	$337.64	$353.72	Annual Billing
PEREZ CARMELA L	2013016180	13-052-007-000-0000	1931 BROOKWOOD ST	03/22/2013	Paid	$301.67	$307.83	$323.22	$338.61	Annual Billing
EVANS THOMAS W	2013016181	13-052-008-000-0000	1933 BROOKWOOD ST	03/26/2013	Paid	$322.21	$328.79	$345.23	$361.67	Annual Billing
MYERS MICHELLE M	2013016182	13-052-009-000-0000	1935 BROOKWOOD ST	03/22/2013	Paid	$305.92	$312.16	$327.77	$343.38	Annual Billing
BARTELL DIANE M	2013016183	13-052-010-000-0000	1937 BROOKWOOD ST	02/22/2013	Paid	$339.91	$346.85	$364.19	$381.54	Annual Billing
PPL ELECTRIC UTILITIES COF	2013016184	13-052-011-000-0000	601 S 19TH ST	03/12/2013	Paid	$649.38	$662.63	$695.76	$728.89	Annual Billing
EDWIN L HEIM CO	2013016185	13-052-037-000-0000	625 DUNKLE ST	03/20/2013	Paid	$121.10	$123.57	$129.75	$135.93	Annual Billing
EDWARD OLIVIA H	2013016186	13-052-039-000-0000	631 DUNKLE ST	02/07/2013	Paid	$339.91	$346.85	$364.19	$381.54	Annual Billing
SANTIAGO ELISABETH	2013016187	13-052-040-000-0000	633 DUNKLE ST	02/07/2013	Paid	$308.05	$314.34	$330.06	$345.77	Annual Billing
KELLY BERNARD O	2013016188	13-052-042-000-0000	635 DUNKLE ST		Unpaid	$291.76	$297.71	$312.60	$327.48	Annual Billing
VERGIS JIBU	2013016189	13-052-043-000-0000	637 DUNKLE ST	03/14/2013	Paid	$292.47	$298.44	$313.36	$328.28	Annual Billing
GEPHART MARK D	2013016190	13-052-044-000-0000	639 DUNKLE ST	03/26/2013	Paid	$265.56	$270.98	$284.53	$298.08	Annual Billing
EDWIN L HEIM CO	2013016191	13-052-045-000-0000	641 DUNKLE ST	03/20/2013	Paid	$255.64	$260.86	$273.90	$286.95	Annual Billing
FISHER DAVID A	2013016192	13-052-046-000-0000	600 S 20TH ST	03/15/2013	Paid	$444.71	$453.79	$476.48	$499.17	Annual Billing
BOWERS DERREL SPENCER	2013016193	13-052-047-000-0000	612 S 20TH ST	03/21/2013	Paid	$288.92	$294.82	$309.56	$324.30	Annual Billing
VALLEY REAL ESTATE HOLDII	2013016194	13-052-048-000-0000	614 S 20TH ST		Unpaid	$352.65	$359.85	$377.84	$395.84	Annual Billing
COBB WENDY C	2013016195	13-052-049-000-0000	616 S 20TH ST		Unpaid	$330.00	$336.73	$353.57	$370.40	Annual Billing
KIDANE ASLI A	2013016196	13-052-050-000-0000	618 S 20TH ST		Unpaid	$355.49	$362.75	$380.89	$399.03	Annual Billing
FARKAS CATHERINE	2013016197	13-052-051-000-0000	620 S 20TH ST	03/25/2013	Paid	$339.91	$346.85	$364.19	$381.54	Annual Billing
GEBRESELASSIE HABTEMAR	2013016198	13-052-052-000-0000	622 S 20TH ST		Unpaid	$339.21	$346.13	$363.44	$380.74	Annual Billing
BAILEY KAREN L	2013016199	13-052-053-000-0000	624 S 20TH ST		Unpaid	$348.41	$355.52	$373.30	$391.07	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
PPL ELECTRIC UTILITIES COF	2013016200	13-052-054-000-0000	628 S 20TH ST	03/12/2013	Paid	$95.61	$97.56	$102.44	$107.32	Annual Billing
EDWIN L HEIM CO	2013016201	13-052-055-000-0000	630 DUNKLE ST	03/20/2013	Paid	$1,647.87	$1,681.50	$1,765.58	$1,849.65	Annual Billing
EDWIN HEIM COMPANY	2013016202	13-053-001-000-0000	647 S 19TH ST	03/20/2013	Paid	$268.39	$273.87	$287.56	$301.26	Annual Billing
EDWIN L HEIM AND COMPANY	2013016203	13-053-005-000-0000	665 S 19TH ST	03/20/2013	Paid	$1,907.05	$1,945.97	$2,043.27	$2,140.57	Annual Billing
EDWIN L HEIM AND COMPANY	2013016204	13-053-007-000-0000	662 HETRICK ST	03/20/2013	Paid	$4.96	$5.06	$5.31	$5.57	Annual Billing
EDWIN L HEIM AND COMPANY	2013016205	13-053-008-000-0000	640 DUNKLE ST	03/20/2013	Paid	$74.36	$75.88	$79.67	$83.47	Annual Billing
EDWIN L HEIM AND COMPANY	2013016206	13-053-009-000-0000	642 DUNKLE ST	03/20/2013	Paid	$67.98	$69.37	$72.84	$76.31	Annual Billing
EDWIN L HEIM AND COMPANY	2013016207	13-053-010-000-0000	644 DUNKLE ST	03/20/2013	Paid	$225.19	$229.79	$241.28	$252.77	Annual Billing
EDWIN L HEIM AND COMPANY	2013016208	13-053-012-000-0000	660 DUNKLE ST	03/20/2013	Paid	$4,327.49	$4,415.81	$4,636.60	$4,857.39	Annual Billing
EDWIN L HEIM CO	2013016209	13-053-017-000-0000	643 DUNKLE ST	03/20/2013	Paid	$678.40	$692.25	$726.86	$761.48	Annual Billing
EDWIN L HEIM AND COMPANY	2013016210	13-053-018-000-0000	1906 GREENWOOD ST	03/20/2013	Paid	$63.03	$64.32	$67.54	$70.75	Annual Billing
EDWIN L HEIM AND COMPANY	2013016211	13-053-019-000-0000	1908 GREENWOOD ST	03/20/2013	Paid	$43.90	$44.80	$47.04	$49.28	Annual Billing
EDWIN L HEIM CO	2013016212	13-053-021-000-0000	1928 GREENWOOD ST	03/20/2013	Paid	$275.48	$281.10	$295.16	$309.21	Annual Billing
PPL ELECTRIC UTILITIES COF	2013016213	13-053-022-000-0000	642 S 20TH ST	03/12/2013	Paid	$3,794.97	$3,872.42	$4,066.04	$4,259.66	Annual Billing
PP&L INCORPORATED	2013016214	13-054-004-000-0000	2021 GREENWOOD ST	03/12/2013	Paid	$4,505.95	$4,597.91	$4,827.81	$5,057.70	Annual Billing
BARBERENA ESTHER	2013016215	13-055-001-000-0000	2019 BROOKWOOD ST		Unpaid	$371.07	$378.64	$397.57	$416.50	Annual Billing
PARR KENNETH E	2013016216	13-055-002-000-0000	601 S 20TH ST	03/14/2013	Paid	$520.50	$531.12	$557.68	$584.23	Annual Billing
LAYTON KIM	2013016217	13-055-003-000-0000	613 S 20TH ST		Unpaid	$561.57	$573.03	$601.68	$630.33	Annual Billing
YESCAVAGE EDWARD C	2013016218	13-055-004-000-0000	621 S 20TH ST	03/21/2013	Paid	$464.55	$474.03	$497.73	$521.43	Annual Billing
HILL JAMES A	2013016219	13-055-005-000-0000	623 S 20TH ST	03/25/2013	Paid	$426.31	$435.01	$456.76	$478.51	Annual Billing
RIVERA FERNANDO	2013016220	13-055-006-000-0000	631 S 20TH ST	04/05/2013	Paid	$476.58	$486.31	$510.63	$534.94	Annual Billing
US BANK NA TRUSTEE	2013016221	13-055-007-000-0000	900 NORWOOD ST	04/05/2013	Paid	$334.95	$341.79	$358.88	$375.97	Annual Billing
BETHEL SHARON M	2013016222	13-055-008-000-0000	902 NORWOOD ST		Unpaid	$335.66	$342.51	$359.64	$376.76	Annual Billing
MOYA NANCY E	2013016223	13-055-009-000-0000	906 NORWOOD ST	04/05/2013	Paid	$310.17	$316.50	$332.33	$348.15	Annual Billing
REID SAMMIE L	2013016224	13-055-010-000-0000	908 NORWOOD ST	03/26/2013	Paid	$338.49	$345.40	$362.67	$379.94	Annual Billing
WILHELM ANTHONY	2013016225	13-055-011-000-0000	914 NORWOOD ST	02/19/2013	Paid	$296.01	$302.05	$317.15	$332.26	Annual Billing
FLICKINGER MARY OLSEN	2013016226	13-055-012-000-0000	916 NORWOOD ST		Unpaid	$327.88	$334.57	$351.30	$368.03	Annual Billing
LOWERY JAMES C	2013016227	13-055-013-000-0000	920 NORWOOD ST	03/01/2013	Paid	$501.37	$511.60	$537.18	$562.76	Annual Billing
SWEITZER SCOTT L	2013016228	13-055-014-000-0000	922 NORWOOD ST		Unpaid	$376.04	$383.71	$402.90	$422.08	Annual Billing
ESCATE ROBERTO	2013016229	13-055-015-000-0000	926 NORWOOD ST	02/26/2013	Paid	$321.50	$328.06	$344.46	$360.87	Annual Billing
WASHINGTON WESLEY M	2013016230	13-055-016-000-0000	928 NORWOOD ST	07/30/2013	Paid	$341.32	$348.29	$365.70	$383.12	Annual Billing
CARDY GARY L	2013016231	13-055-017-000-0000	903 NORWOOD ST	04/05/2013	Paid	$510.58	$521.00	$547.05	$573.10	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MESSMER OLIVE M	2013016232	13-055-018-000-0000	905 NORWOOD ST	02/25/2013	Paid	$341.32	$348.29	$365.70	$383.12	Annual Billing
LANDIS CAROLE L	2013016233	13-055-019-000-0000	909 NORWOOD ST	03/11/2013	Paid	$301.67	$307.83	$323.22	$338.61	Annual Billing
ROWAN JAMES E	2013016234	13-055-020-000-0000	911 NORWOOD ST		Unpaid	$311.58	$317.94	$333.84	$349.73	Annual Billing
NEFF J GARY	2013016235	13-055-021-000-0000	913 NORWOOD ST	04/01/2013	Paid	$240.77	$245.68	$257.96	$270.25	Annual Billing
DIVINE VIXEN LARAY	2013016236	13-055-022-000-0000	913 1/2 NORWOOD ST	04/08/2013	Paid	$303.08	$309.27	$324.73	$340.20	Annual Billing
ANTHONY PROPERTIES LLC	2013016237	13-055-023-000-0000	915 NORWOOD ST	03/05/2013	Paid	$300.25	$306.38	$321.70	$337.02	Annual Billing
REUVENI MORDECHAI	2013016238	13-055-024-000-0000	917 NORWOOD ST	04/04/2013	Paid	$450.38	$459.57	$482.55	$505.53	Annual Billing
MOHASSAB ATIF H	2013016239	13-055-025-000-0000	919 NORWOOD ST		Unpaid	$395.86	$403.94	$424.14	$444.33	Annual Billing
MORRIS FRANCES	2013016240	13-055-026-000-0000	925 NORWOOD ST		Unpaid	$328.58	$335.29	$352.05	$368.82	Annual Billing
BLACKSTONE RONALD M	2013016241	13-055-027-000-0000	927 NORWOOD ST	02/25/2013	Paid	$276.17	$281.81	$295.90	$309.99	Annual Billing
OSBORNE SAUNDRA D	2013016242	13-055-028-000-0000	929 NORWOOD ST	03/22/2013	Paid	$311.58	$317.94	$333.84	$349.73	Annual Billing
CHATMAN LESLIE B	2013016243	13-055-031-000-0000	916 S 21ST ST	04/05/2013	Paid	$315.83	$322.28	$338.39	$354.51	Annual Billing
MILLER KAREN L	2013016244	13-055-032-000-0000	918 S 21ST ST	03/22/2013	Paid	$232.27	$237.01	$248.86	$260.71	Annual Billing
MARSICO VINCENT	2013016245	13-055-033-000-0000	920 S 21ST ST	04/02/2013	Paid	$376.04	$383.71	$402.90	$422.08	Annual Billing
MARILUZ ALBERT	2013016246	13-055-034-000-0000	922 S 21ST ST	04/17/2013	Paid	$339.21	$346.13	$363.44	$380.74	Annual Billing
CARABALLO LUZ E	2013016247	13-055-035-000-0000	946 S 21ST ST	02/21/2013	Paid	$275.48	$281.10	$295.16	$309.21	Annual Billing
CARABALLO KELVIN	2013016248	13-055-036-000-0000	948 S 21ST ST	03/22/2013	Paid	$218.82	$223.29	$234.45	$245.62	Annual Billing
GRACE WILLIAM R	2013016249	13-056-001-000-0000	633 S 20TH ST		Unpaid	$85.69	$87.44	$91.81	$96.18	Annual Billing
GRACE WILLIAM R	2013016250	13-056-002-000-0000	635 S 20TH ST		Unpaid	$171.37	$174.87	$183.61	$192.36	Annual Billing
GRACE WILLIAM R	2013016251	13-056-003-000-0000	639 S 20TH ST	06/04/2013	Paid	$868.91	$886.64	$930.97	$975.30	Annual Billing
GRACE WILLIAM R	2013016252	13-056-004-000-0000	645 S 20TH ST		Unpaid	$835.62	$852.67	$895.30	$937.94	Annual Billing
COLEMAN LORETTA J	2013016253	13-056-005-000-0000	932 NORWOOD ST	08/01/2013	Paid	$566.52	$578.08	$606.98	$635.89	Annual Billing
WELLER CONSTANCE L	2013016254	13-056-008-000-0000	938 NORWOOD ST	03/28/2013	Paid	$404.36	$412.61	$433.24	$453.87	Annual Billing
HOFFMAN JEREMY	2013016255	13-056-009-000-0000	940 NORWOOD ST	02/25/2013	Paid	$336.38	$343.24	$360.40	$377.56	Annual Billing
EDWIN L HEIM AND COMPANY	2013016256	13-056-010-000-0000	2020 GREENWOOD ST	03/20/2013	Paid	$636.63	$649.62	$682.10	$714.58	Annual Billing
TYLER VANESS L	2013016257	13-056-012-000-0000	935 NORWOOD ST	03/22/2013	Paid	$295.30	$301.33	$316.40	$331.46	Annual Billing
YANICH RONALD	2013016258	13-056-013-000-0000	937 NORWOOD ST	03/18/2013	Paid	$299.55	$305.66	$320.94	$336.23	Annual Billing
MCGINNIS MICHELLE L	2013016259	13-056-014-000-0000	939 NORWOOD ST	04/05/2013	Paid	$302.39	$308.56	$323.99	$339.42	Annual Billing
JONES THOMAS	2013016260	13-056-015-000-0000	941 NORWOOD ST	02/25/2013	Paid	$376.73	$384.42	$403.64	$422.86	Annual Billing
NGUYEN MARTEENA L	2013016261	13-056-016-000-0000	943 NORWOOD ST	04/05/2013	Paid	$303.80	$310.00	$325.50	$341.00	Annual Billing
GILMORE JEFFREY W	2013016262	13-056-017-000-0000	945 NORWOOD ST	03/22/2013	Paid	$296.71	$302.77	$317.91	$333.05	Annual Billing
MORGAN CHARLES C	2013016263	13-056-018-000-0000	947 NORWOOD ST	02/01/2013	Paid	$296.01	$302.05	$317.15	$332.26	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WEISS JAMES M	2013016264	13-056-019-000-0000	949 NORWOOD ST	03/11/2013	Paid	$303.80	$310.00	$325.50	$341.00	Annual Billing
EDWIN L HEIM CO	2013016265	13-056-020-000-0000	953 GREENWOOD ST	03/20/2013	Paid	$482.95	$492.81	$517.45	$542.09	Annual Billing
SUDDENLY HOME LLC	2013016266	13-056-021-000-0000	932 S 21ST ST		Unpaid	$264.14	$269.53	$283.01	$296.48	Annual Billing
BARNHART SHIRLEY A	2013016267	13-056-022-000-0000	932 1/2 S 21ST ST		Unpaid	$232.99	$237.74	$249.63	$261.51	Annual Billing
GOODLING JUDY A	2013016268	13-056-023-000-0000	934 S 21ST ST	03/18/2013	Paid	$256.35	$261.58	$274.66	$287.74	Annual Billing
LAUVER MARK W	2013016269	13-056-024-000-0000	956 S 21ST ST	03/26/2013	Paid	$278.31	$283.99	$298.19	$312.39	Annual Billing
MULLEN KATHRYN M	2013016270	13-056-025-000-0000	958 S 21ST ST		Unpaid	$329.29	$336.01	$352.81	$369.61	Annual Billing
BISHOP DANIEL L	2013016271	13-056-026-000-0000	960 S 21ST ST	03/21/2013	Paid	$256.35	$261.58	$274.66	$287.74	Annual Billing
BECODI ASSOCIATES	2013016272	13-056-027-000-0000	962 S 21ST ST	05/24/2013	Paid	$203.95	$208.11	$218.52	$228.92	Annual Billing
PHUC DO	2013016273	13-056-029-000-0000	966 S 21ST ST	08/01/2013	Paid	$237.93	$242.79	$254.93	$267.07	Annual Billing
ROSE EMANUEL	2013016274	13-056-030-000-0000	968 S 21ST ST		Unpaid	$1,559.35	$1,591.17	$1,670.73	$1,750.29	Annual Billing
HARRISBURG KOHL BROTHE	2013016275	13-057-001-000-0000	1000 S 21ST ST	06/19/2013	Paid	$731.52	$746.45	$783.77	$821.10	Annual Billing
HARRISBURG KOHL BROTHE	2013016276	13-057-002-000-0000	1020 S 21ST ST	06/19/2013	Paid	$767.63	$783.30	$822.47	$861.63	Annual Billing
HARRISBURG KOHL BROTHE	2013016277	13-057-003-000-0000	1028 S 21ST ST	06/19/2013	Paid	$777.54	$793.41	$833.08	$872.75	Annual Billing
MASITO UNKNOWN	2013016278	13-057-005-000-0000	2041 GREENWOOD ST	02/27/2013	Paid	$213.16	$217.51	$228.39	$239.26	Annual Billing
HARSHMAN DANIEL K	2013016279	13-057-006-000-0000	2039 GREENWOOD ST	03/05/2013	Paid	$218.82	$223.29	$234.45	$245.62	Annual Billing
KOCHENOUR MELVIN E	2013016280	13-057-007-000-0000	2031 GREENWOOD ST	02/05/2013	Paid	$546.69	$557.85	$585.74	$613.64	Annual Billing
HARRISBURG KOHL BROTHE	2013016281	13-057-008-000-0000	1007 NORWOOD ST	06/19/2013	Paid	$365.40	$372.86	$391.50	$410.15	Annual Billing
HARRISBURG KOHL BROTHE	2013016282	13-057-009-000-0000	1021 NORWOOD ST	06/19/2013	Paid	$209.61	$213.89	$224.58	$235.28	Annual Billing
LEACH THOMAS H	2013016283	13-058-001-000-0000	2113 BROOKWOOD ST	03/28/2013	Paid	$38.95	$39.75	$41.74	$43.73	Annual Billing
LEACH THOMAS H	2013016284	13-058-002-000-0000	2115 BROOKWOOD ST	03/28/2013	Paid	$199.00	$203.06	$213.21	$223.37	Annual Billing
DAVIS EROSHA J	2013016285	13-058-003-000-0000	2117 BROOKWOOD ST	04/05/2013	Paid	$309.46	$315.78	$331.57	$347.36	Annual Billing
SOTO HECTOR W	2013016286	13-058-004-000-0000	2123 BROOKWOOD ST	02/25/2013	Paid	$342.75	$349.74	$367.23	$384.71	Annual Billing
HUGHES GENE R	2013016287	13-058-005-000-0000	2125 BROOKWOOD ST		Unpaid	$344.16	$351.18	$368.74	$386.30	Annual Billing
JACK HAMMER ENTERPRISES	2013016288	13-058-006-000-0000	2100 DERRY ST		Unpaid	$364.70	$372.14	$390.75	$409.35	Annual Billing
DIAZ JULIANA	2013016289	13-058-007-000-0000	2102 DERRY ST		Unpaid	$392.31	$400.32	$420.34	$440.35	Annual Billing
DO PHUC	2013016290	13-058-008-000-0000	2104 DERRY ST	08/01/2013	Paid	$327.16	$333.84	$350.53	$367.22	Annual Billing
IRVING HILL T	2013016291	13-058-009-000-0000	2106 DERRY ST	03/22/2013	Paid	$295.30	$301.33	$316.40	$331.46	Annual Billing
STROLL JAMES	2013016292	13-058-010-000-0000	2108 DERRY ST	04/04/2013	Paid	$330.00	$336.73	$353.57	$370.40	Annual Billing
MCCLAIN HARVEY E	2013016293	13-058-011-000-0000	2110 DERRY ST	02/25/2013	Paid	$338.49	$345.40	$362.67	$379.94	Annual Billing
TASSIA INC	2013016294	13-058-012-000-0000	2112 DERRY ST	03/15/2013	Paid	$325.75	$332.40	$349.02	$365.64	Annual Billing
MRI PROPERTIES LLC	2013016295	13-058-013-000-0000	2114 DERRY ST	02/26/2013	Paid	$271.93	$277.48	$291.35	$305.23	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MRI PROPERTIES LLC	2013016296	13-058-014-000-0000	2116 DERRY ST	02/26/2013	Paid	$259.90	$265.20	$278.46	$291.72	Annual Billing
BRYCE LYNDSAY G	2013016297	13-058-015-000-0000	2122 DERRY ST	03/22/2013	Paid	$324.33	$330.95	$347.50	$364.05	Annual Billing
MERADO ARIC	2013016298	13-058-016-000-0000	2124 DERRY ST	04/08/2013	Paid	$299.55	$305.66	$320.94	$336.23	Annual Billing
GRAY SHIRLENE K	2013016299	13-058-017-000-0000	2134 DERRY ST	03/28/2013	Paid	$521.19	$531.83	$558.42	$585.01	Annual Billing
CRAWFORD MICHAEL R	2013016300	13-058-018-000-0000	2138 DERRY ST	03/21/2013	Paid	$359.03	$366.36	$384.68	$403.00	Annual Billing
JONES GIBRAN	2013016301	13-058-019-000-0000	2140 DERRY ST	04/05/2013	Paid	$388.78	$396.71	$416.55	$436.38	Annual Billing
DOYLE JAMES M	2013016302	13-058-020-000-0000	2111 BROOKWOOD ST		Unpaid	$89.94	$91.78	$96.37	$100.96	Annual Billing
GARCIA MARGARET	2013016303	13-058-021-000-0000	2131 BROOKWOOD ST	02/12/2013	Paid	$254.94	$260.14	$273.15	$286.15	Annual Billing
KILLINGER MARK W	2013016304	13-059-001-000-0000	601 S 22ND ST	06/12/2013	Paid	$24.08	$24.57	$25.80	$27.03	Annual Billing
KILLINGER MARK W	2013016305	13-059-002-000-0000	603 S 22ND ST	06/12/2013	Paid	$405.06	$413.33	$434.00	$454.66	Annual Billing
KILLINGER MARK W	2013016306	13-059-003-000-0000	605 S 22ND ST	06/12/2013	Paid	$29.74	$30.35	$31.87	$33.39	Annual Billing
FORRESTER WALTER D	2013016307	13-059-004-000-0000	609 S 22ND ST	03/28/2013	Paid	$519.78	$530.39	$556.91	$583.43	Annual Billing
BOHNKE MICHELLE	2013016308	13-059-005-000-0000	2213 BROOKWOOD ST		Unpaid	$235.10	$239.90	$251.90	$263.89	Annual Billing
ROACH NANCY E	2013016309	13-059-006-000-0000	2215 BROOKWOOD ST	03/22/2013	Paid	$216.70	$221.12	$232.18	$243.23	Annual Billing
KRESGE THOMAS C	2013016310	13-059-007-000-0000	2217 BROOKWOOD ST	07/31/2013	Paid	$198.28	$202.33	$212.45	$222.56	Annual Billing
RIDER HOLLI J	2013016311	13-059-008-000-0000	2219 BROOKWOOD ST	03/22/2013	Paid	$223.07	$227.62	$239.00	$250.38	Annual Billing
AVILA FAUSTO	2013016312	13-059-009-000-0000	2225 BROOKWOOD ST	03/22/2013	Paid	$516.24	$526.78	$553.12	$579.46	Annual Billing
KNAPP FRANCIS J	2013016313	13-059-010-000-0000	2231 BROOKWOOD ST	02/11/2013	Paid	$548.82	$560.02	$588.02	$616.02	Annual Billing
VIRELLA EDGARDO	2013016314	13-059-011-000-0000	908 MELROSE ST	03/22/2013	Paid	$321.50	$328.06	$344.46	$360.87	Annual Billing
GAGLIARDI FRANK M	2013016315	13-059-012-000-0000	910 MELROSE ST	05/31/2013	Paid	$297.42	$303.49	$318.66	$333.84	Annual Billing
MORTON CHRISTOPHER M	2013016316	13-059-013-000-0000	912 MELROSE ST	03/22/2013	Paid	$402.23	$410.44	$430.96	$451.48	Annual Billing
MCCULLOUGH MICHELLE R	2013016317	13-059-014-000-0000	916 MELROSE ST	03/22/2013	Paid	$587.76	$599.76	$629.75	$659.74	Annual Billing
PHAM LAI VAN	2013016318	13-059-015-000-0000	913 MELROSE ST	02/27/2013	Paid	$333.54	$340.35	$357.37	$374.39	Annual Billing
NEFF J GARY	2013016319	13-059-016-000-0000	915 MELROSE ST	04/01/2013	Paid	$258.47	$263.75	$276.94	$290.13	Annual Billing
NEFF J GARY	2013016320	13-059-017-000-0000	917 MELROSE ST	04/01/2013	Paid	$265.56	$270.98	$284.53	$298.08	Annual Billing
DAVIS JOSEPH W	2013016321	13-059-018-000-0000	923 MELROSE ST	04/08/2013	Paid	$53.12	$54.20	$56.91	$59.62	Annual Billing
DAVIS JOSEPH W	2013016322	13-059-019-000-0000	927 MELROSE ST	04/08/2013	Paid	$460.30	$469.69	$493.17	$516.66	Annual Billing
COMPLESE GERALD J	2013016323	13-059-020-000-0000	600 S 23RD ST	04/23/2013	Paid	$354.79	$362.03	$380.13	$398.23	Annual Billing
LEE DEVON M	2013016324	13-059-021-000-0000	602 S 23RD ST	03/21/2013	Paid	$369.66	$377.20	$396.06	$414.92	Annual Billing
KUN LY	2013016325	13-059-022-000-0000	604 S 23RD ST	03/22/2013	Paid	$354.07	$361.30	$379.37	$397.43	Annual Billing
BROOKS SARAH E	2013016326	13-059-023-000-0000	606 S 23RD ST	04/05/2013	Paid	$371.78	$379.37	$398.34	$417.31	Annual Billing
WALKER LAUREY W	2013016327	13-059-024-000-0000	608 S 23RD ST	03/04/2013	Paid	$392.31	$400.32	$420.34	$440.35	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
NGUYEN NGOC T	2013016328	13-059-025-000-0000	610 S 23RD ST	03/22/2013	Paid	$363.29	$370.70	$389.24	$407.77	Annual Billing
BROWN LEONARD W	2013016329	13-059-026-000-0000	612 S 23RD ST		Unpaid	$1,305.12	$1,331.76	$1,398.35	$1,464.94	Annual Billing
NGUYEN TU HUY	2013016330	13-059-027-000-0000	620 S 23RD ST	03/05/2013	Paid	$369.66	$377.20	$396.06	$414.92	Annual Billing
MULLEN KATHRYN M	2013016331	13-059-028-000-0000	622 S 23RD ST	03/22/2013	Paid	$380.98	$388.76	$408.20	$427.64	Annual Billing
SMITH SARA E	2013016332	13-059-029-000-0000	628 S 23RD ST	02/12/2013	Paid	$470.92	$480.53	$504.56	$528.58	Annual Billing
BOWERS ROBERT L	2013016333	13-059-030-000-0000	616 S 23RD ST	02/20/2013	Paid	$474.46	$484.14	$508.35	$532.55	Annual Billing
CULLEY KEVIN P	2013016334	13-060-001-000-0000	2200 DERRY ST	03/06/2013	Paid	$702.48	$716.82	$752.66	$788.50	Annual Billing
KREHLING RICHARD G	2013016335	13-060-002-000-0000	2208 DERRY ST	03/19/2013	Paid	$1,445.33	$1,474.83	$1,548.57	$1,622.31	Annual Billing
PAPPAS KONSTANTINE I	2013016336	13-060-004-000-0000	2238 DERRY ST	04/05/2013	Paid	$2,655.55	$2,709.75	$2,845.24	$2,980.73	Annual Billing
PAPPAS KONSTANTINE I	2013016337	13-060-006-000-0000	2248 DERRY ST	04/05/2013	Paid	$936.88	$956.00	$1,003.80	$1,051.60	Annual Billing
HOFFMAN HARVEY E	2013016338	13-061-001-000-0000	601 S 23RD ST	02/11/2013	Paid	$448.26	$457.41	$480.28	$503.15	Annual Billing
CHEA THYDA	2013016339	13-061-002-000-0000	603 S 23RD ST	03/22/2013	Paid	$412.14	$420.55	$441.58	$462.61	Annual Billing
BARNER CHARLES	2013016340	13-061-003-000-0000	605 S 23RD ST	04/08/2013	Paid	$388.06	$395.98	$415.78	$435.58	Annual Billing
TAYLOR JOANN C	2013016341	13-061-004-000-0000	607 S 23RD ST	03/28/2013	Paid	$395.86	$403.94	$424.14	$444.33	Annual Billing
TAVEREZ GORIS DAMIAN L	2013016342	13-061-005-000-0000	615 S 23RD ST	03/22/2013	Paid	$551.65	$562.91	$591.06	$619.20	Annual Billing
WILLIAMS NELLY	2013016343	13-061-006-000-0000	621 S 23RD ST	04/05/2013	Paid	$326.46	$333.12	$349.78	$366.43	Annual Billing
BOOK CHRISTOPHER S	2013016344	13-061-007-000-0000	623 S 23RD ST	02/11/2013	Paid	$394.44	$402.49	$422.61	$442.74	Annual Billing
PEARCE GLORIA	2013016345	13-061-008-000-0000	625 S 23RD ST	03/26/2013	Paid	$385.23	$393.09	$412.74	$432.40	Annual Billing
KLITCH CATHERINE W	2013016346	13-061-009-000-0000	627 S 23RD ST	03/11/2013	Paid	$491.45	$501.48	$526.55	$551.63	Annual Billing
FITZGERALD AMOS	2013016347	13-061-010-000-0000	629 S 23RD ST	02/07/2013	Paid	$537.49	$548.46	$575.88	$603.31	Annual Billing
LIPPEY KELLY S	2013016348	13-061-011-000-0000	631 S 23RD ST	02/25/2013	Paid	$395.86	$403.94	$424.14	$444.33	Annual Billing
ALLEGRINI ANGELA M	2013016349	13-061-012-000-0000	600 BENTON ST		Unpaid	$550.24	$561.47	$589.54	$617.62	Annual Billing
SPENCER ALGERIA C A	2013016350	13-061-013-000-0000	604 BENTON ST	02/25/2013	Paid	$395.15	$403.21	$423.37	$443.53	Annual Billing
HETES GILBERT A	2013016351	13-061-014-000-0000	606 BENTON ST	03/05/2013	Paid	$453.21	$462.46	$485.58	$508.71	Annual Billing
TILLMAN KAREN K	2013016352	13-061-015-000-0000	608 BENTON ST		Unpaid	$376.73	$384.42	$403.64	$422.86	Annual Billing
LONGO LORRAINE S	2013016353	13-061-016-000-0000	610 BENTON ST	02/25/2013	Paid	$413.56	$422.00	$443.10	$464.20	Annual Billing
GRIFFIN ANGELA M	2013016354	13-061-017-000-0000	612 BENTON ST	04/05/2013	Paid	$417.11	$425.62	$446.90	$468.18	Annual Billing
BENNER JENNIFER E	2013016355	13-061-018-000-0000	614 BENTON ST	02/25/2013	Paid	$392.31	$400.32	$420.34	$440.35	Annual Billing
GRIFFITHS VICTORIA	2013016356	13-061-019-000-0000	616 BENTON ST		Unpaid	$397.98	$406.10	$426.41	$446.71	Annual Billing
BOULOS MAGUED K	2013016357	13-061-020-000-0000	618 BENTON ST	02/19/2013	Paid	$270.51	$276.03	$289.83	$303.63	Annual Billing
NEWTON PAMELA	2013016358	13-061-021-000-0000	620 BENTON ST	02/25/2013	Paid	$388.06	$395.98	$415.78	$435.58	Annual Billing
MUSSANI & COMPANY LP	2013016359	13-061-022-000-0000	622 BENTON ST		Unpaid	$397.27	$405.38	$425.65	$445.92	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LARA LUIS	2013016360	13-061-023-000-0000	624 BENTON ST		Unpaid	$386.65	$394.54	$414.27	$433.99	Annual Billing
STODDART WALLACE S	2013016361	13-061-024-000-0000	626 BENTON ST		Unpaid	$385.23	$393.09	$412.74	$432.40	Annual Billing
MUNRO MATTHEW	2013016362	13-061-025-000-0000	601 BENTON ST		Unpaid	$507.75	$518.11	$544.02	$569.92	Annual Billing
KIRSCH & BURNS LLC	2013016363	13-061-026-000-0000	603 BENTON ST		Unpaid	$333.54	$340.35	$357.37	$374.39	Annual Billing
STERN HILL JESSIE M	2013016364	13-061-027-000-0000	605 BENTON ST	04/05/2013	Paid	$356.20	$363.47	$381.64	$399.82	Annual Billing
SECRETARY OF VETERANS A	2013016365	13-061-028-000-0000	607 BENTON ST		Unpaid	$451.80	$461.02	$484.07	$507.12	Annual Billing
JONES MICHAEL A	2013016366	13-061-029-000-0000	609 BENTON ST	03/28/2013	Paid	$392.31	$400.32	$420.34	$440.35	Annual Billing
BANKS RICKEY A	2013016367	13-061-030-000-0000	611 BENTON ST	04/05/2013	Paid	$392.31	$400.32	$420.34	$440.35	Annual Billing
GONZALEZ HECTOR A	2013016368	13-061-031-000-0000	613 BENTON ST	05/31/2013	Paid	$527.57	$538.34	$565.26	$592.17	Annual Billing
MYERS DANIELLE	2013016369	13-061-034-000-0000	627 BENTON ST		Unpaid	$682.66	$696.59	$731.42	$766.25	Annual Billing
FITZ DONNA G	2013016370	13-061-035-000-0000	600 S 24TH ST	03/29/2013	Paid	$330.00	$336.73	$353.57	$370.40	Annual Billing
LAWSON RICHARD	2013016371	13-061-037-000-0000	608 S 24TH ST	04/05/2013	Paid	$771.88	$787.63	$827.01	$866.39	Annual Billing
SOWERS-ALTON PHYLLIS L	2013016372	13-061-041-000-0000	618 S 24TH ST		Unpaid	$651.49	$664.79	$698.03	$731.27	Annual Billing
MEDINA ANTONIO A	2013016373	13-061-042-000-0000	628 S 24TH ST	04/08/2013	Paid	$547.40	$558.57	$586.50	$614.43	Annual Billing
ELIAS JEANNETTE	2013016374	13-061-043-000-0000	634 S 24TH ST	04/02/2013	Paid	$600.50	$612.76	$643.40	$674.04	Annual Billing
HOFFMAN CHRISTOPHER D	2013016375	13-062-001-000-0000	628 BENTON ST	02/25/2013	Paid	$459.59	$468.97	$492.42	$515.87	Annual Billing
FLECK STEPHEN H	2013016376	13-062-002-000-0000	630 BENTON ST		Unpaid	$474.46	$484.14	$508.35	$532.55	Annual Billing
INTEGRITY BANK	2013016377	13-062-003-000-0000	632 BENTON ST	03/12/2013	Paid	$453.21	$462.46	$485.58	$508.71	Annual Billing
ZELLERS CHARLES A	2013016378	13-062-004-000-0000	634 BENTON ST	04/02/2013	Paid	$452.51	$461.75	$484.84	$507.93	Annual Billing
SOURBEER JASON	2013016379	13-062-005-000-0000	700 BENTON ST		Unpaid	$326.46	$333.12	$349.78	$366.43	Annual Billing
KRPAN PETAR	2013016380	13-062-006-000-0000	702 BENTON ST	02/13/2013	Paid	$422.77	$431.40	$452.97	$474.54	Annual Billing
NGUYEN THY A	2013016381	13-062-007-000-0000	704 BENTON ST	02/25/2013	Paid	$276.89	$282.54	$296.67	$310.79	Annual Billing
SCHAFFNER PHILLIP S	2013016382	13-062-008-000-0000	706 BENTON ST	05/29/2013	Paid	$435.51	$444.40	$466.62	$488.84	Annual Billing
WHITLAND ENTERPRISES	2013016383	13-062-009-000-0000	708 BENTON ST	05/21/2013	Paid	$404.36	$412.61	$433.24	$453.87	Annual Billing
ROBINSON BEVERLY J	2013016384	13-062-010-000-0000	710 BENTON ST	03/22/2013	Paid	$526.16	$536.90	$563.75	$590.59	Annual Billing
MATHIS ROSALYN	2013016385	13-062-012-000-0000	637 S 23RD ST		Unpaid	$383.11	$390.93	$410.48	$430.02	Annual Billing
FISHER TIMOTHY S	2013016386	13-062-013-000-0000	643 S 23RD ST	03/22/2013	Paid	$361.16	$368.53	$386.96	$405.38	Annual Billing
HALL HENRY E	2013016387	13-062-014-000-0000	645 S 23RD ST		Unpaid	$368.23	$375.75	$394.54	$413.33	Annual Billing
MELONAKIS STEPHEN E	2013016388	13-062-015-000-0000	647 S 23RD ST		Unpaid	$432.68	$441.51	$463.59	$485.66	Annual Billing
FEATHERS ANNA M	2013016389	13-062-016-000-0000	649 S 23RD ST	03/19/2013	Paid	$356.20	$363.47	$381.64	$399.82	Annual Billing
BROWN LARRY R	2013016390	13-062-017-000-0000	651 S 23RD ST	04/05/2013	Paid	$373.20	$380.82	$399.86	$418.90	Annual Billing
MORRIS ROBERT A	2013016391	13-062-018-000-0000	2300 DERRY ST	04/02/2013	Paid	$517.67	$528.23	$554.64	$581.05	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LONGIA SUKHVINDER S	2013016392	13-062-019-000-0000	2312 DERRY ST	04/04/2013	Paid	$1,250.59	$1,276.11	$1,339.92	$1,403.72	Annual Billing
NAGLE DALE R	2013016393	13-063-001-000-0000	2354 ELLERSLIE ST	05/30/2013	Paid	$410.02	$418.39	$439.31	$460.23	Annual Billing
BROWN GERALDINE M	2013016394	13-063-002-000-0000	2352 ELLERSLIE ST		Unpaid	$334.25	$341.07	$358.12	$375.18	Annual Billing
FUHRMAN BETTY J	2013016395	13-063-003-000-0000	2350 ELLERSLIE ST	03/15/2013	Paid	$333.54	$340.35	$357.37	$374.39	Annual Billing
SMITH DAVID C	2013016396	13-063-004-000-0000	2348 ELLERSLIE ST		Unpaid	$383.11	$390.93	$410.48	$430.02	Annual Billing
MASHBURN GAIL A	2013016397	13-063-005-000-0000	2346 ELLERSLIE ST	04/08/2013	Paid	$408.61	$416.95	$437.80	$458.65	Annual Billing
RUDY GINA L	2013016398	13-063-006-000-0000	2344 ELLERSLIE ST	03/26/2013	Paid	$363.99	$371.42	$389.99	$408.56	Annual Billing
MOYER DAVID I	2013016399	13-063-007-000-0000	2342 ELLERSLIE ST	03/28/2013	Paid	$339.21	$346.13	$363.44	$380.74	Annual Billing
HERNANDEZ ORLANDO	2013016400	13-063-008-000-0000	2340 ELLERSLIE ST	03/04/2013	Paid	$417.11	$425.62	$446.90	$468.18	Annual Billing
CRESSLER BARRY W	2013016401	13-063-009-000-0000	2338 ELLERSLIE ST	02/27/2013	Paid	$398.69	$406.83	$427.17	$447.51	Annual Billing
KLIMOWICZ NICHOLAS F	2013016402	13-063-010-000-0000	2336 ELLERSLIE ST	04/05/2013	Paid	$383.11	$390.93	$410.48	$430.02	Annual Billing
WILLIAMS ANDREW	2013016403	13-063-011-000-0000	2334 ELLERSLIE ST	03/22/2013	Paid	$383.11	$390.93	$410.48	$430.02	Annual Billing
WEAVER JOHN	2013016404	13-063-012-000-0000	2332 ELLERSLIE ST	02/07/2013	Paid	$383.11	$390.93	$410.48	$430.02	Annual Billing
GROSS ANTHONY J	2013016405	13-063-013-000-0000	631 BENTON ST	03/22/2013	Paid	$511.29	$521.72	$547.81	$573.89	Annual Billing
BARNA CARL	2013016406	13-063-014-000-0000	700 S 24TH ST	02/05/2013	Paid	$315.13	$321.56	$337.64	$353.72	Annual Billing
KEHLER NANETTE R	2013016407	13-063-015-000-0000	702 S 24TH ST	03/21/2013	Paid	$342.04	$349.02	$366.47	$383.92	Annual Billing
VALLEY REAL ESTATE HOLDII	2013016408	13-063-016-000-0000	704 S 24TH ST		Unpaid	$407.19	$415.50	$436.28	$457.05	Annual Billing
SHADLE BEVERLY A	2013016409	13-063-017-000-0000	706 S 24TH ST		Unpaid	$342.04	$349.02	$366.47	$383.92	Annual Billing
CAREY MARION M	2013016410	13-063-018-000-0000	708 S 24TH ST	03/22/2013	Paid	$342.04	$349.02	$366.47	$383.92	Annual Billing
EQUITY TRUST CO CUSTODIA	2013016411	13-063-019-000-0000	710 S 24TH ST	05/15/2013	Paid	$372.49	$380.09	$399.09	$418.10	Annual Billing
TRAN HANG T	2013016412	13-063-020-000-0000	2343 ELLERSLIE ST	03/08/2013	Paid	$439.05	$448.01	$470.41	$492.81	Annual Billing
NGUYEN BACH HUY	2013016413	13-063-021-000-0000	2341 ELLERSLIE ST	03/08/2013	Paid	$7.09	$7.23	$7.59	$7.95	Annual Billing
BARZYK MARY LOU	2013016414	13-063-022-000-0000	701 BENTON ST	04/05/2013	Paid	$395.86	$403.94	$424.14	$444.33	Annual Billing
MCCLAIN BARBARA J	2013016415	13-063-023-000-0000	703 BENTON ST	03/25/2013	Paid	$397.98	$406.10	$426.41	$446.71	Annual Billing
CORBITT APRIL	2013016416	13-063-024-000-0000	705 BENTON ST	02/07/2013	Paid	$385.94	$393.82	$413.51	$433.20	Annual Billing
GRAY BIANCA M	2013016417	13-063-025-000-0000	707 BENTON ST	04/05/2013	Paid	$397.98	$406.10	$426.41	$446.71	Annual Billing
WAUGHTEL RINIER M	2013016418	13-063-026-000-0000	709 BENTON ST		Unpaid	$397.98	$406.10	$426.41	$446.71	Annual Billing
DILLARD BRIAN M	2013016419	13-063-027-000-0000	711 BENTON ST	03/22/2013	Paid	$403.64	$411.88	$432.47	$453.07	Annual Billing
PHAM TUONG VAN	2013016420	13-063-028-000-0000	2354 DERRY ST	03/28/2013	Paid	$370.36	$377.92	$396.82	$415.71	Annual Billing
BAKER NICKOLE L	2013016421	13-063-029-000-0000	2352 DERRY ST	03/22/2013	Paid	$478.71	$488.48	$512.90	$537.33	Annual Billing
FITZHUGH VERNON H	2013016422	13-063-030-000-0000	2350 DERRY ST	03/28/2013	Paid	$490.04	$500.04	$525.04	$550.04	Annual Billing
SAENGMUANG KHAMSONE	2013016423	13-063-031-000-0000	2348 DERRY ST	03/28/2013	Paid	$486.50	$496.43	$521.25	$546.07	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ESPINOZA KEVENA S STOUD	2013016424	13-063-032-000-0000	2346 DERRY ST	02/25/2013	Paid	$466.68	$476.20	$500.01	$523.82	Annual Billing
MESCAN CATHY	2013016425	13-063-033-000-0000	2344 DERRY ST	03/28/2013	Paid	$463.13	$472.58	$496.21	$519.84	Annual Billing
MAIN DENNIS R	2013016426	13-063-034-000-0000	2342 DERRY ST		Unpaid	$410.02	$418.39	$439.31	$460.23	Annual Billing
MARKS DOUGLAS R	2013016427	13-063-035-000-0000	2340 DERRY ST	04/02/2013	Paid	$490.75	$500.77	$525.81	$550.85	Annual Billing
MAHE ENTERPRISES LLC	2013016428	13-063-036-000-0000	2336 DERRY ST		Unpaid	$468.79	$478.36	$502.28	$526.20	Annual Billing
MILLER ROBERT L	2013016429	13-063-037-000-0000	2334 DERRY ST		Unpaid	$514.12	$524.61	$550.84	$577.07	Annual Billing
BUCKNER MILLER DEBRA A	2013016430	13-063-038-000-0000	2332 DERRY ST	03/21/2013	Paid	$436.22	$445.12	$467.38	$489.63	Annual Billing
SMITH REBECCA M	2013016431	13-063-039-000-0000	2330 DERRY ST	03/22/2013	Paid	$343.46	$350.47	$367.99	$385.52	Annual Billing
DANFORTH WILLIAM	2013016432	13-063-040-000-0000	2328 DERRY ST	03/26/2013	Paid	$554.48	$565.80	$594.09	$622.38	Annual Billing
STINE JAMES D	2013016433	13-064-001-000-0000	600 FILLMORE ST	04/01/2013	Paid	$375.32	$382.98	$402.13	$421.28	Annual Billing
TESFAMICAEL ESAYAS	2013016434	13-064-002-000-0000	602 FILLMORE ST	03/05/2013	Paid	$373.90	$381.53	$400.61	$419.68	Annual Billing
PRINCE DEVINE LATRICE V	2013016435	13-064-003-000-0000	604 FILLMORE ST	03/25/2013	Paid	$344.87	$351.91	$369.51	$387.10	Annual Billing
HAL STEAD DENILLE T	2013016436	13-064-004-000-0000	606 FILLMORE ST	03/22/2013	Paid	$351.96	$359.14	$377.10	$395.05	Annual Billing
LEWIS BARBARA L	2013016437	13-064-005-000-0000	608 FILLMORE ST		Unpaid	$345.58	$352.63	$370.26	$387.89	Annual Billing
THOMAS HAYDEN	2013016438	13-064-006-000-0000	610 FILLMORE ST		Unpaid	$368.95	$376.48	$395.30	$414.13	Annual Billing
BATES ANGELA	2013016439	13-064-007-000-0000	612 FILLMORE ST	03/26/2013	Paid	$354.07	$361.30	$379.37	$397.43	Annual Billing
BADILLO CARIDAD	2013016440	13-064-008-000-0000	614 FILLMORE ST	03/22/2013	Paid	$390.20	$398.16	$418.07	$437.98	Annual Billing
PA DEALS LLC	2013016441	13-064-009-000-0000	616 FILLMORE ST		Unpaid	$366.82	$374.31	$393.03	$411.74	Annual Billing
MUSE SAMUEL	2013016442	13-064-010-000-0000	618 FILLMORE ST	05/07/2013	Paid	$365.40	$372.86	$391.50	$410.15	Annual Billing
KENT LAURA	2013016443	13-064-011-000-0000	620 FILLMORE ST	03/22/2013	Paid	$349.82	$356.96	$374.81	$392.66	Annual Billing
HOCH JUDITH A	2013016444	13-064-012-000-0000	622 FILLMORE ST	04/23/2013	Paid	$342.75	$349.74	$367.23	$384.71	Annual Billing
ABDULLAH MUHSTIN S	2013016445	13-064-013-000-0000	624 FILLMORE ST	04/04/2013	Paid	$362.57	$369.97	$388.47	$406.97	Annual Billing
LY NARIN	2013016446	13-064-014-000-0000	626 FILLMORE ST	03/28/2013	Paid	$413.56	$422.00	$443.10	$464.20	Annual Billing
FITZ DONNA R	2013016447	13-064-015-000-0000	601 S 24TH ST	03/29/2013	Paid	$571.48	$583.14	$612.30	$641.45	Annual Billing
PATEL RENUKA A	2013016448	13-064-016-000-0000	605 S 24TH ST	03/15/2013	Paid	$384.53	$392.38	$412.00	$431.62	Annual Billing
HOOVER DAVID G	2013016449	13-064-017-000-0000	607 S 24TH ST	03/29/2013	Paid	$396.57	$404.66	$424.89	$445.13	Annual Billing
D & D ENTERPRISES LLC	2013016450	13-064-018-000-0000	609 S 24TH ST	03/29/2013	Paid	$396.57	$404.66	$424.89	$445.13	Annual Billing
JOHNS CHARLES SHELDON	2013016451	13-064-020-000-0000	615 S 24TH ST	04/04/2013	Paid	$525.45	$536.17	$562.98	$589.79	Annual Billing
BROWN KEVIN H	2013016452	13-064-021-000-0000	623 S 24TH ST	03/25/2013	Paid	$473.05	$482.70	$506.84	$530.97	Annual Billing
HECKARD EDWARD W	2013016453	13-064-022-000-0000	625 S 24TH ST	03/22/2013	Paid	$521.19	$531.83	$558.42	$585.01	Annual Billing
BUTLER DEBORAH A	2013016454	13-065-001-000-0000	2431 BROOKWOOD ST	03/18/2013	Paid	$436.22	$445.12	$467.38	$489.63	Annual Billing
OSEVALA MARC C	2013016455	13-065-002-000-0000	2433 BROOKWOOD ST	02/07/2013	Paid	$382.40	$390.20	$409.71	$429.22	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HOUSE RICHARD K	2013016456	13-065-003-000-0000	2435 BROOKWOOD ST		Unpaid	$368.95	$376.48	$395.30	$414.13	Annual Billing
THOMAS BRUMME MARTY	2013016457	13-065-004-000-0000	2437 BROOKWOOD ST	05/30/2013	Paid	$351.24	$358.41	$376.33	$394.25	Annual Billing
RANDOLPH LANG H	2013016458	13-065-005-000-0000	2439 BROOKWOOD ST	02/07/2013	Paid	$351.96	$359.14	$377.10	$395.05	Annual Billing
MCDUFFEY MARCELLA	2013016459	13-065-006-000-0000	2441 BROOKWOOD ST	03/21/2013	Paid	$359.03	$366.36	$384.68	$403.00	Annual Billing
GRAHAM VANESSA H	2013016460	13-065-007-000-0000	2443 BROOKWOOD ST	03/26/2013	Paid	$352.65	$359.85	$377.84	$395.84	Annual Billing
ROACH BEAUREGARD	2013016461	13-065-008-000-0000	2445 BROOKWOOD ST	02/25/2013	Paid	$378.87	$386.60	$405.93	$425.26	Annual Billing
BONTEMPI PAUL M	2013016462	13-065-009-000-0000	2447 BROOKWOOD ST	03/21/2013	Paid	$361.86	$369.25	$387.71	$406.18	Annual Billing
ASHENFELDER BETTY I	2013016463	13-065-010-000-0000	2449 BROOKWOOD ST		Unpaid	$370.36	$377.92	$396.82	$415.71	Annual Billing
COOPER BARBARA L	2013016464	13-065-011-000-0000	2451 BROOKWOOD ST	03/11/2013	Paid	$371.07	$378.64	$397.57	$416.50	Annual Billing
WRIGHT GARRY	2013016465	13-065-012-000-0000	2453 BROOKWOOD ST	02/25/2013	Paid	$300.25	$306.38	$321.70	$337.02	Annual Billing
TRINH XUAN T	2013016466	13-065-013-000-0000	2455 BROOKWOOD ST	03/26/2013	Paid	$441.88	$450.90	$473.45	$495.99	Annual Billing
PEIFFER LINDA I	2013016467	13-065-014-000-0000	2432 DUKE ST	03/04/2013	Paid	$439.77	$448.74	$471.18	$493.61	Annual Billing
HUMPHREY JOHN W	2013016468	13-065-015-000-0000	2434 DUKE ST	04/05/2013	Paid	$405.06	$413.33	$434.00	$454.66	Annual Billing
MILLER ANN M	2013016469	13-065-016-000-0000	2436 DUKE ST	03/05/2013	Paid	$339.91	$346.85	$364.19	$381.54	Annual Billing
MORRIS MARY ANN	2013016470	13-065-017-000-0000	2438 DUKE ST	03/06/2013	Paid	$362.57	$369.97	$388.47	$406.97	Annual Billing
PAUL MARSHA L	2013016471	13-065-018-000-0000	2440 DUKE ST	03/22/2013	Paid	$341.32	$348.29	$365.70	$383.12	Annual Billing
BLOUNT TERRY L	2013016472	13-065-019-000-0000	2442 DUKE ST	03/22/2013	Paid	$404.36	$412.61	$433.24	$453.87	Annual Billing
MOYER MARK D	2013016473	13-065-020-000-0000	2444 DUKE ST	02/25/2013	Paid	$354.79	$362.03	$380.13	$398.23	Annual Billing
MARTIN REBECCA	2013016474	13-065-021-000-0000	2446 DUKE ST	04/05/2013	Paid	$372.49	$380.09	$399.09	$418.10	Annual Billing
DETULLIO NICHOLAS D	2013016475	13-065-022-000-0000	2448 DUKE ST	03/05/2013	Paid	$350.54	$357.69	$375.57	$393.46	Annual Billing
NGUYEN KIM H	2013016476	13-065-023-000-0000	2450 DUKE ST	03/12/2013	Paid	$348.41	$355.52	$373.30	$391.07	Annual Billing
ALICEA ALBERTO	2013016477	13-065-024-000-0000	2452 DUKE ST	03/21/2013	Paid	$465.96	$475.47	$499.24	$523.02	Annual Billing
SHATTO PAUL D	2013016478	13-065-025-000-0000	2454 DUKE ST	03/26/2013	Paid	$436.22	$445.12	$467.38	$489.63	Annual Billing
BRUCKHART ALFRED C	2013016479	13-065-026-000-0000	2431 DUKE ST	07/09/2013	Paid	$427.72	$436.45	$458.27	$480.10	Annual Billing
BUI PHUONG M	2013016480	13-065-027-000-0000	2433 DUKE ST		Unpaid	$395.86	$403.94	$424.14	$444.33	Annual Billing
SMITH JESSICA	2013016481	13-065-028-000-0000	2435 DUKE ST	03/21/2013	Paid	$371.07	$378.64	$397.57	$416.50	Annual Billing
HANSARD KIA L	2013016482	13-065-029-000-0000	2437 DUKE ST	04/05/2013	Paid	$383.82	$391.65	$411.23	$430.82	Annual Billing
STROUD WILLA MAE	2013016483	13-065-030-000-0000	2439 DUKE ST	03/22/2013	Paid	$342.04	$349.02	$366.47	$383.92	Annual Billing
NGUYEN TRI D	2013016484	13-065-031-000-0000	2441 DUKE ST	04/24/2013	Paid	$358.33	$365.64	$383.92	$402.20	Annual Billing
TESSEMA ATLE K	2013016485	13-065-032-000-0000	2443 DUKE ST	02/07/2013	Paid	$339.91	$346.85	$364.19	$381.54	Annual Billing
HARMON RICARDO	2013016486	13-065-033-000-0000	2445 DUKE ST	04/05/2013	Paid	$368.95	$376.48	$395.30	$414.13	Annual Billing
WENTZEL HELEN B	2013016487	13-065-034-000-0000	2447 DUKE ST		Unpaid	$410.73	$419.11	$440.07	$461.02	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KRULATZ BETTY J	2013016488	13-065-035-000-0000	600 S 25TH ST	03/22/2013	Paid	$465.25	$474.75	$498.49	$522.23	Annual Billing
CECKA MARY J	2013016489	13-065-036-000-0000	602 S 25TH ST	03/13/2013	Paid	$389.48	$397.43	$417.30	$437.17	Annual Billing
CLEA MARILYN G	2013016490	13-065-037-000-0000	604 S 25TH ST	04/05/2013	Paid	$353.37	$360.58	$378.61	$396.64	Annual Billing
WHITESIDE DOROTHY G	2013016491	13-065-038-000-0000	606 S 25TH ST	03/26/2013	Paid	$366.12	$373.59	$392.27	$410.95	Annual Billing
POTTS ALONZO	2013016492	13-065-039-000-0000	608 S 25TH ST		Unpaid	$391.61	$399.60	$419.58	$439.56	Annual Billing
SUMY MICHAEL E	2013016493	13-065-040-000-0000	610 S 25TH ST	03/01/2013	Paid	$352.65	$359.85	$377.84	$395.84	Annual Billing
MILLER LOTTIE	2013016494	13-065-041-000-0000	612 S 25TH ST	02/06/2013	Paid	$350.54	$357.69	$375.57	$393.46	Annual Billing
BUI PHUONG LOAN THI	2013016495	13-065-042-000-0000	614 S 25TH ST	04/05/2013	Paid	$357.62	$364.92	$383.17	$401.41	Annual Billing
BROWN PATRICK	2013016496	13-065-043-000-0000	616 S 25TH ST	04/05/2013	Paid	$402.94	$411.16	$431.72	$452.28	Annual Billing
IVEY VICTORIA	2013016497	13-065-044-000-0000	618 S 25TH ST	03/21/2013	Paid	$457.46	$466.80	$490.14	$513.48	Annual Billing
JOHNSON DAVID ELDER	2013016498	13-066-001-000-0000	2426 ELLERSLIE ST	03/29/2013	Paid	$1,788.78	$1,825.29	$1,916.55	$2,007.82	Annual Billing
STAUB DONNA J	2013016499	13-066-002-000-0000	620 S 25TH ST	04/05/2013	Paid	$436.93	$445.85	$468.14	$490.44	Annual Billing
BUCKWALTER EARL	2013016500	13-066-003-000-0000	622 S 25TH ST	03/14/2013	Paid	$378.87	$386.60	$405.93	$425.26	Annual Billing
HERRING MARGARET V	2013016501	13-066-004-000-0000	624 S 25TH ST	04/05/2013	Paid	$381.70	$389.49	$408.96	$428.44	Annual Billing
SHI XIAO MEI	2013016502	13-066-005-000-0000	626 S 25TH ST	04/02/2013	Paid	$376.73	$384.42	$403.64	$422.86	Annual Billing
CRUEL DEBRA R	2013016503	13-066-006-000-0000	628 S 25TH ST		Unpaid	$376.73	$384.42	$403.64	$422.86	Annual Billing
BENDER DAVID E	2013016504	13-066-007-000-0000	630 S 25TH ST	04/08/2013	Paid	$361.86	$369.25	$387.71	$406.18	Annual Billing
THOMPKINS JAMAL	2013016505	13-066-008-000-0000	632 S 25TH ST		Unpaid	$443.30	$452.35	$474.97	$497.59	Annual Billing
MEREDITH JOY	2013016506	13-066-009-000-0000	634 S 25TH ST	03/28/2013	Paid	$346.99	$354.07	$371.77	$389.48	Annual Billing
BHOLAY NATH PROPERTIES I	2013016507	13-066-010-000-0000	636 S 25TH ST	03/12/2013	Paid	$345.58	$352.63	$370.26	$387.89	Annual Billing
SLATICK JOHN P	2013016508	13-066-011-000-0000	638 S 25TH ST	02/07/2013	Paid	$355.49	$362.75	$380.89	$399.03	Annual Billing
HOFFMAN DIANE L	2013016509	13-066-012-000-0000	640 S 25TH ST		Unpaid	$392.31	$400.32	$420.34	$440.35	Annual Billing
WILLIAMS KEVIN B	2013016510	13-066-013-000-0000	702 S 25TH ST	04/05/2013	Paid	$466.68	$476.20	$500.01	$523.82	Annual Billing
SOUTHARD EUGENE L	2013016511	13-066-014-000-0000	704 S 25TH ST	02/04/2013	Paid	$617.51	$630.11	$661.62	$693.12	Annual Billing
ROQUE CARYN Y	2013016512	13-066-015-000-0000	706 S 25TH ST	03/25/2013	Paid	$566.52	$578.08	$606.98	$635.89	Annual Billing
AQUAYO DAVID A	2013016513	13-066-016-000-0000	708 S 25TH ST	03/22/2013	Paid	$524.03	$534.72	$561.46	$588.19	Annual Billing
GREEN ISSAC E	2013016514	13-066-017-000-0000	710 S 25TH ST	04/05/2013	Paid	$486.50	$496.43	$521.25	$546.07	Annual Billing
WINCHESTER JEFFREY B	2013016515	13-066-018-000-0000	712 S 25TH ST	02/07/2013	Paid	$486.50	$496.43	$521.25	$546.07	Annual Billing
SKINNER BLANCHE L	2013016516	13-066-019-000-0000	714 S 25TH ST		Unpaid	$576.44	$588.20	$617.61	$647.02	Annual Billing
BRETZ JAMES ROBERT	2013016517	13-066-020-000-0000	716 S 25TH ST	03/22/2013	Paid	$486.50	$496.43	$521.25	$546.07	Annual Billing
ELLIS LARRY J	2013016518	13-066-021-000-0000	718 S 25TH ST	03/22/2013	Paid	$528.28	$539.06	$566.01	$592.97	Annual Billing
BATEMAN CLYDE A	2013016519	13-067-001-000-0000	701 S 24TH ST		Unpaid	$345.58	$352.63	$370.26	$387.89	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BATEMAN RANDI	2013016520	13-067-002-000-0000	703 S 24TH ST	03/22/2013	Paid	$338.49	$345.40	$362.67	$379.94	Annual Billing
DELLMUTH CHRISTOPHER B	2013016521	13-067-003-000-0000	705 S 24TH ST	03/18/2013	Paid	$35.41	$36.13	$37.94	$39.74	Annual Billing
DELLMUTH CHRISTOPHER B	2013016522	13-067-004-000-0000	711 S 24TH ST	03/18/2013	Paid	$544.57	$555.68	$583.46	$611.25	Annual Billing
EDWARDS ROBERT C	2013016523	13-067-005-000-0000	2417 ELLERSLIE ST	04/08/2013	Paid	$900.06	$918.43	$964.35	$1,010.27	Annual Billing
GENERAL ELECTRICAL SERV	2013016524	13-067-006-000-0000	2419 ELLERSLIE ST	03/07/2013	Paid	$67.98	$69.37	$72.84	$76.31	Annual Billing
WARNER LETA L	2013016525	13-067-007-000-0000	2425 ELLERSLIE ST	03/21/2013	Paid	$477.29	$487.03	$511.38	$535.73	Annual Billing
GENERAL ELECTRICAL SERV	2013016526	13-067-008-000-0000	2422 RALEIGH ST	03/07/2013	Paid	$640.88	$653.96	$686.66	$719.36	Annual Billing
GENERAL ELECTRICAL SERV	2013016527	13-067-009-000-0000	2430 RALEIGH ST	03/07/2013	Paid	$465.25	$474.75	$498.49	$522.23	Annual Billing
MYERS LUCY T	2013016528	13-067-010-000-0000	724 S 25TH ST	04/09/2013	Paid	$442.60	$451.63	$474.21	$496.79	Annual Billing
LUCAS SCOTT	2013016529	13-067-011-000-0000	726 S 25TH ST	02/25/2013	Paid	$384.53	$392.38	$412.00	$431.62	Annual Billing
ROLDAN ALFREDO F	2013016530	13-067-012-000-0000	728 S 25TH ST	04/05/2013	Paid	$431.27	$440.07	$462.07	$484.08	Annual Billing
FELICIANO HECTOR L	2013016531	13-067-013-000-0000	730 S 25TH ST	07/11/2013	Paid	$432.68	$441.51	$463.59	$485.66	Annual Billing
GEKAS EVANGELINE CHARAS	2013016532	13-067-014-000-0000	732 S 25TH ST	03/27/2013	Paid	$412.14	$420.55	$441.58	$462.61	Annual Billing
MATHIAS GARY	2013016533	13-067-015-000-0000	734 S 25TH ST	04/05/2013	Paid	$418.52	$427.06	$448.41	$469.77	Annual Billing
SEIBERT JOHN E	2013016534	13-067-016-000-0000	2400 DERRY ST		Unpaid	$558.02	$569.41	$597.88	$626.35	Annual Billing
PAYANO LISSETTE	2013016535	13-067-017-000-0000	2404 DERRY ST	02/07/2013	Paid	$420.64	$429.22	$450.68	$472.14	Annual Billing
LEGER SERVIO	2013016536	13-067-018-000-0000	2406 DERRY ST	03/22/2013	Paid	$429.14	$437.90	$459.80	$481.69	Annual Billing
HESS JAMES H	2013016537	13-067-019-000-0000	s DERRY ST	02/05/2013	Paid	$410.73	$419.11	$440.07	$461.02	Annual Billing
BALTIMORE ANGELA	2013016538	13-067-020-000-0000	2412 DERRY ST	02/25/2013	Paid	$399.40	$407.55	$427.93	$448.31	Annual Billing
WALKER RICHARD	2013016539	13-067-021-000-0000	2414 DERRY ST	03/22/2013	Paid	$419.94	$428.51	$449.94	$471.36	Annual Billing
MOOSE SONDRA L	2013016540	13-067-022-000-0000	2416 DERRY ST	02/11/2013	Paid	$396.57	$404.66	$424.89	$445.13	Annual Billing
LAMP CHRISTOPHER L	2013016541	13-067-023-000-0000	2418 DERRY ST	03/21/2013	Paid	$812.25	$828.83	$870.27	$911.71	Annual Billing
FOOSE NATHAN D	2013016542	13-067-024-000-0000	2422 DERRY ST	03/18/2013	Paid	$399.40	$407.55	$427.93	$448.31	Annual Billing
BOYLE JOHN N	2013016543	13-067-025-000-0000	2424 DERRY ST	03/06/2013	Paid	$430.55	$439.34	$461.31	$483.27	Annual Billing
FLECK JAMES E	2013016544	13-067-026-000-0000	2426 DERRY ST		Unpaid	$297.42	$303.49	$318.66	$333.84	Annual Billing
WEISER DAVID A	2013016545	13-067-027-000-0000	2428 DERRY ST	04/18/2013	Paid	$416.39	$424.89	$446.13	$467.38	Annual Billing
GENERAL ELECTRICAL SVC (	2013016546	13-067-028-000-0000	2428A DERRY ST	03/07/2013	Paid	$413.56	$422.00	$443.10	$464.20	Annual Billing
CALLUM BETHUNE M	2013016547	13-067-029-000-0000	2430 DERRY ST	02/07/2013	Paid	$410.02	$418.39	$439.31	$460.23	Annual Billing
REUVENI ALIZA	2013016548	13-067-030-000-0000	2432 DERRY ST	04/04/2013	Paid	$99.85	$101.89	$106.98	$112.08	Annual Billing
KAMINSKI MELISSA A	2013016549	13-067-031-000-0000	2434 DERRY ST	04/05/2013	Paid	$392.31	$400.32	$420.34	$440.35	Annual Billing
MIRANDA MARISOL M	2013016550	13-067-032-000-0000	2436 DERRY ST	03/12/2013	Paid	$402.23	$410.44	$430.96	$451.48	Annual Billing
RIVERA WANDA E	2013016551	13-067-033-000-0000	2438 DERRY ST	04/05/2013	Paid	$398.69	$406.83	$427.17	$447.51	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HUMES VERA M	2013016552	13-067-034-000-0000	2440 DERRY ST	04/08/2013	Paid	$393.73	$401.77	$421.86	$441.95	Annual Billing
ANDERSON MICHAEL B	2013016553	13-067-035-000-0000	736 S 25TH ST	02/07/2013	Paid	$344.87	$351.91	$369.51	$387.10	Annual Billing
BATES DARRIN A	2013016554	13-067-036-000-0000	2444 DERRY ST	03/22/2013	Paid	$415.69	$424.17	$445.38	$466.59	Annual Billing
BOULOS MAGUED K	2013016555	13-068-001-000-0000	601 S 25TH ST	02/19/2013	Paid	$338.49	$345.40	$362.67	$379.94	Annual Billing
ZOZOS GEORGE A	2013016556	13-068-002-000-0000	605 S 25TH ST	03/19/2013	Paid	$788.88	$804.98	$845.23	$885.48	Annual Billing
TAYLOR STEPHEN J	2013016557	13-068-004-000-0000	615 S 25TH ST	03/22/2013	Paid	$609.72	$622.16	$653.27	$684.38	Annual Billing
OLIVES GABRIEL W	2013016558	13-068-006-000-0000	619 S 25TH ST	03/22/2013	Paid	$558.74	$570.14	$598.65	$627.15	Annual Billing
ORELLANA SEGUNDO R	2013016559	13-068-010-000-0000	2523 BROOKWOOD ST		Unpaid	$380.28	$388.04	$407.44	$426.84	Annual Billing
WISE CHRISTINE	2013016560	13-068-013-000-0000	2518 DUKE ST	03/22/2013	Paid	$465.96	$475.47	$499.24	$523.02	Annual Billing
WINEGAR STEPHANIE M	2013016561	13-068-014-000-0000	2520 DUKE ST	04/02/2013	Paid	$364.70	$372.14	$390.75	$409.35	Annual Billing
LEWIS ROSE	2013016562	13-068-015-000-0000	2524 DUKE ST	04/05/2013	Paid	$589.18	$601.20	$631.26	$661.32	Annual Billing
ABBAS CLIFTON A	2013016563	13-068-016-000-0000	612 S 26TH ST	03/21/2013	Paid	$499.96	$510.16	$535.67	$561.18	Annual Billing
MILLER JUDI L	2013016564	13-068-017-000-0000	616 S 26TH ST	04/02/2013	Paid	$510.58	$521.00	$547.05	$573.10	Annual Billing
CAIN FRANK J	2013016565	13-068-018-000-0000	620 S 26TH ST	02/07/2013	Paid	$584.93	$596.87	$626.71	$656.56	Annual Billing
LEWIS ROSE	2013016566	13-068-020-000-0000	ZENITH ST	04/05/2013	Paid	$1.42	$1.45	$1.52	$1.60	Annual Billing
FLORES FREDDY H	2013016567	13-068-021-000-0000	ZENITH ST	02/08/2013	Paid	$1.42	$1.45	$1.52	$1.60	Annual Billing
ADESEUN QUADRI AKINTUNE	2013016568	13-068-022-000-0000	REAR BROOKWOOD ST		Unpaid	$6.38	$6.51	$6.84	$7.16	Annual Billing
KATES MATTIE LEE	2013016569	13-069-001-000-0000	2501 DUKE ST	02/13/2013	Paid	$565.81	$577.36	$606.23	$635.10	Annual Billing
GRIFFITHS WANDA	2013016570	13-069-002-000-0000	2503 DUKE ST	02/11/2013	Paid	$520.50	$531.12	$557.68	$584.23	Annual Billing
ARAHOVAS HARALAMBOS	2013016571	13-069-003-000-0000	2511 DUKE ST		Unpaid	$539.61	$550.62	$578.15	$605.68	Annual Billing
SCOTT THOMAS E	2013016572	13-069-004-000-0000	2523 DUKE ST	02/21/2013	Paid	$567.23	$578.81	$607.75	$636.69	Annual Billing
GLOVER MARIE	2013016573	13-069-005-000-0000	645 S 25TH ST	03/28/2013	Paid	$511.29	$521.72	$547.81	$573.89	Annual Billing
CAIN MARY P	2013016574	13-069-006-000-0000	622 S 26TH ST	03/18/2013	Paid	$467.38	$476.92	$500.77	$524.61	Annual Billing
SENECA RICHARD A	2013016575	13-069-008-000-0000	628 S 26TH ST	03/22/2013	Paid	$571.48	$583.14	$612.30	$641.45	Annual Billing
NAVARRO JORGE GARCIA	2013016576	13-069-009-000-0000	632 S 26TH ST	04/05/2013	Paid	$409.31	$417.66	$438.54	$459.43	Annual Billing
REOHR NELLIE B	2013016577	13-069-010-000-0000	638 S 26TH ST	03/22/2013	Paid	$473.75	$483.42	$507.59	$531.76	Annual Billing
DEJESU GERARDO	2013016578	13-070-001-000-0000	2500 GREENWOOD ST	04/05/2013	Paid	$569.35	$580.97	$610.02	$639.07	Annual Billing
HANNA NIVEEN	2013016579	13-070-002-000-0000	2506 GREENWOOD ST	02/07/2013	Paid	$370.36	$377.92	$396.82	$415.71	Annual Billing
WATKINS SHAWN K	2013016580	13-070-003-000-0000	2510 GREENWOOD ST	03/22/2013	Paid	$415.69	$424.17	$445.38	$466.59	Annual Billing
HURT ACIE	2013016581	13-070-004-000-0000	2514 GREENWOOD ST		Unpaid	$467.38	$476.92	$500.77	$524.61	Annual Billing
DAVENPORT WILLIAM L	2013016582	13-070-005-000-0000	2516 GREENWOOD ST	04/05/2013	Paid	$449.68	$458.86	$481.80	$504.75	Annual Billing
PATEL JATIN R	2013016583	13-070-006-000-0000	2518 GREENWOOD ST	02/25/2013	Paid	$397.98	$406.10	$426.41	$446.71	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DUNLAP DENISE J	2013016584	13-070-007-000-0000	648 S 26TH ST	03/22/2013	Paid	$424.89	$433.56	$455.24	$476.92	Annual Billing
PATTERSON WILLIAM B	2013016585	13-070-008-000-0000	650 S 26TH ST	03/12/2013	Paid	$452.51	$461.75	$484.84	$507.93	Annual Billing
SMITH EDWARD DENNIS	2013016586	13-070-009-000-0000	654 S 26TH ST	02/13/2013	Paid	$560.15	$571.58	$600.16	$628.74	Annual Billing
HOUSE DARIN	2013016587	13-070-010-000-0000	662 S 26TH ST	04/05/2013	Paid	$650.79	$664.07	$697.27	$730.48	Annual Billing
HUYNH OAHN NGOC	2013016588	13-071-001-000-0000	701 S 25TH ST	02/07/2013	Paid	$444.71	$453.79	$476.48	$499.17	Annual Billing
DIALLO OUMU	2013016589	13-071-002-000-0000	703 S 25TH ST	04/05/2013	Paid	$440.47	$449.46	$471.93	$494.41	Annual Billing
FLAGG ERICA L	2013016590	13-071-003-000-0000	705 S 25TH ST	03/26/2013	Paid	$525.45	$536.17	$562.98	$589.79	Annual Billing
GLOVER MARIE J	2013016591	13-071-004-000-0000	707 S 25TH ST	03/21/2013	Paid	$485.09	$494.99	$519.74	$544.49	Annual Billing
GOTTSCHALK BRENDA	2013016592	13-071-005-000-0000	709 S 25TH ST	03/18/2013	Paid	$451.80	$461.02	$484.07	$507.12	Annual Billing
SOBONA JENNIFER M	2013016593	13-071-006-000-0000	711 S 25TH ST	04/05/2013	Paid	$407.90	$416.22	$437.03	$457.84	Annual Billing
KIM MIGUEL A	2013016594	13-071-007-000-0000	713 S 25TH ST	03/22/2013	Paid	$436.22	$445.12	$467.38	$489.63	Annual Billing
REYES PEDRO S	2013016595	13-071-008-000-0000	2505 GREENWOOD ST	04/01/2013	Paid	$367.53	$375.03	$393.78	$412.53	Annual Billing
FORD FRANKLIN R	2013016596	13-071-009-000-0000	2507 GREENWOOD ST	04/05/2013	Paid	$379.56	$387.31	$406.68	$426.04	Annual Billing
EVANS GARY	2013016597	13-071-010-000-0000	2509 GREENWOOD ST	03/28/2013	Paid	$429.85	$438.62	$460.55	$482.48	Annual Billing
COMREY KIM E	2013016598	13-071-011-000-0000	2511 GREENWOOD ST	03/22/2013	Paid	$390.90	$398.88	$418.82	$438.77	Annual Billing
FREEMAN CATHY J	2013016599	13-071-012-000-0000	2513 GREENWOOD ST	02/07/2013	Paid	$395.15	$403.21	$423.37	$443.53	Annual Billing
CAIN CLAUDE	2013016600	13-071-013-000-0000	2512 WOODLAWN ST	04/15/2013	Paid	$516.24	$526.78	$553.12	$579.46	Annual Billing
SKINNER WILLIAM J	2013016601	13-071-014-000-0000	2516 WOODLAWN ST	03/28/2013	Paid	$387.36	$395.27	$415.03	$434.80	Annual Billing
RAPP KARL J	2013016602	13-071-015-000-0000	2524 WOODLAWN ST		Unpaid	$474.46	$484.14	$508.35	$532.55	Annual Billing
ARNOLD DAVID	2013016603	13-071-016-000-0000	700 S 26TH ST	02/25/2013	Paid	$545.27	$556.40	$584.22	$612.04	Annual Billing
NIMMONS CYNTHIA M	2013016604	13-071-017-000-0000	704 S 26TH ST		Unpaid	$384.53	$392.38	$412.00	$431.62	Annual Billing
JOHNSON BRENDA L	2013016605	13-071-018-000-0000	706 S 26TH ST	05/31/2013	Paid	$384.53	$392.38	$412.00	$431.62	Annual Billing
NEGRON PRIMATIVA DELGAT	2013016606	13-071-019-000-0000	708 S 26TH ST	03/01/2013	Paid	$441.18	$450.18	$472.69	$495.20	Annual Billing
FEDERAL NATIONAL MORTGA	2013016607	13-071-020-000-0000	710 S 26TH ST	04/02/2013	Paid	$495.70	$505.82	$531.11	$556.40	Annual Billing
MILLER DREW D	2013016608	13-071-021-000-0000	712 S 26TH ST	05/23/2013	Paid	$407.19	$415.50	$436.28	$457.05	Annual Billing
BROWN KATHERINE A	2013016609	13-072-001-000-0000	725 S 25TH ST	03/22/2013	Paid	$431.97	$440.79	$462.83	$484.87	Annual Billing
WYLIE RONALD W	2013016610	13-072-003-000-0000	729 S 25TH ST	02/25/2013	Paid	$770.47	$786.19	$825.50	$864.81	Annual Billing
BLANKENSHIP DANIEL	2013016611	13-072-004-000-0000	2515 WOODLAWN ST	03/18/2013	Paid	$1,068.60	$1,090.41	$1,144.93	$1,199.45	Annual Billing
MOSS LORETTA	2013016612	13-072-005-000-0000	730 S 26TH ST	03/25/2013	Paid	$348.41	$355.52	$373.30	$391.07	Annual Billing
IBRAHIM BUSTAMI	2013016613	13-072-006-000-0000	732 S 26TH ST	02/07/2013	Paid	$360.45	$367.81	$386.20	$404.59	Annual Billing
KEITH BRYON S	2013016614	13-072-007-000-0000	734 S 26TH ST	03/21/2013	Paid	$361.16	$368.53	$386.96	$405.38	Annual Billing
NELSON JUNNITA	2013016615	13-072-008-000-0000	736 S 26TH ST	03/21/2013	Paid	$346.99	$354.07	$371.77	$389.48	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ROACH CRYSTAL O	2013016616	13-072-009-000-0000	738 S 26TH ST	03/21/2013	Paid	$346.99	$354.07	$371.77	$389.48	Annual Billing
BALCHUNAS STEPHEN	2013016617	13-072-010-000-0000	740 S 26TH ST	03/22/2013	Paid	$353.37	$360.58	$378.61	$396.64	Annual Billing
RIVERA LARA JUAN C	2013016618	13-072-011-000-0000	2500 DERRY ST	03/22/2013	Paid	$365.40	$372.86	$391.50	$410.15	Annual Billing
DEEMER KARL C	2013016619	13-072-012-000-0000	2502 DERRY ST	02/27/2013	Paid	$360.45	$367.81	$386.20	$404.59	Annual Billing
BANGERT MARTIN	2013016620	13-072-013-000-0000	2504 DERRY ST	02/27/2013	Paid	$422.06	$430.67	$452.20	$473.74	Annual Billing
HERMAN GARY L	2013016621	13-072-014-000-0000	2506 DERRY ST	05/24/2013	Paid	$344.87	$351.91	$369.51	$387.10	Annual Billing
BANDY BELINDA V	2013016622	13-072-015-000-0000	2508 DERRY ST	03/25/2013	Paid	$361.86	$369.25	$387.71	$406.18	Annual Billing
ZLATER LINDA H	2013016623	13-072-016-000-0000	2510 DERRY ST	03/22/2013	Paid	$376.04	$383.71	$402.90	$422.08	Annual Billing
GAY DAWANA S	2013016624	13-072-017-000-0000	2512 DERRY ST	03/22/2013	Paid	$362.57	$369.97	$388.47	$406.97	Annual Billing
WATSON JAMES	2013016625	13-072-018-000-0000	2514 DERRY ST		Unpaid	$388.78	$396.71	$416.55	$436.38	Annual Billing
BOYLAN GEORGE	2013016626	13-072-019-000-0000	2516 DERRY ST	03/21/2013	Paid	$376.04	$383.71	$402.90	$422.08	Annual Billing
SCOTT REGINALD H & MARSH	2013016627	13-072-020-000-0000	2518 DERRY ST		Unpaid	$380.98	$388.76	$408.20	$427.64	Annual Billing
MITCHELL STANLEY J	2013016628	13-072-021-000-0000	2520 DERRY ST	02/07/2013	Paid	$344.87	$351.91	$369.51	$387.10	Annual Billing
HEFFLEFINGER G L	2013016629	13-072-022-000-0000	2522 DERRY ST	02/22/2013	Paid	$353.37	$360.58	$378.61	$396.64	Annual Billing
SCOTT HELEN D	2013016630	13-072-023-000-0000	2524 DERRY ST		Unpaid	$362.57	$369.97	$388.47	$406.97	Annual Billing
DALE ERIC W	2013016631	13-072-024-000-0000	2526 DERRY ST	03/22/2013	Paid	$376.73	$384.42	$403.64	$422.86	Annual Billing
ROSADO EDNA G	2013016632	13-072-025-000-0000	2528 DERRY ST	02/25/2013	Paid	$377.45	$385.15	$404.41	$423.67	Annual Billing
KREPS GABRIEL J	2013016633	13-072-026-000-0000	2530 DERRY ST	04/05/2013	Paid	$362.57	$369.97	$388.47	$406.97	Annual Billing
LENTZ DUANE R	2013016634	13-072-027-000-0000	2532 DERRY ST	03/22/2013	Paid	$381.70	$389.49	$408.96	$428.44	Annual Billing
LENTZ DUANE R	2013016635	13-072-028-000-0000	2534 DERRY ST	03/22/2013	Paid	$436.93	$445.85	$468.14	$490.44	Annual Billing
PARSONS LESLIE	2013016636	13-072-029-000-0000	2536 DERRY ST	03/07/2013	Paid	$375.32	$382.98	$402.13	$421.28	Annual Billing
RAMOS REINALDO IRIZARRY	2013016637	13-072-030-000-0000	2538 DERRY ST	02/07/2013	Paid	$369.66	$377.20	$396.06	$414.92	Annual Billing
LE HOA THI	2013016638	13-072-031-000-0000	2511 WOODLAWN ST	03/01/2013	Paid	$801.62	$817.98	$858.88	$899.78	Annual Billing
BROWN MICHAEL J	2013016639	13-073-001-000-0000	601 S 26TH ST	08/01/2013	Paid	$627.42	$640.22	$672.23	$704.24	Annual Billing
JACKSON MELVIN	2013016640	13-073-002-000-0000	605 S 26TH ST	04/05/2013	Paid	$692.57	$706.70	$742.04	$777.37	Annual Billing
TRINH CUONG MINH	2013016641	13-073-003-000-0000	611 S 26TH ST	04/04/2013	Paid	$472.34	$481.98	$506.08	$530.18	Annual Billing
PURSEL ROBERT L	2013016642	13-073-004-000-0000	615 S 26TH ST	04/01/2013	Paid	$468.09	$477.64	$501.52	$525.40	Annual Billing
ORSINGER DONALD E	2013016643	13-073-006-000-0000	625 S 26TH ST	03/19/2013	Paid	$448.97	$458.13	$481.04	$503.94	Annual Billing
BYRD SARAH L	2013016644	13-073-007-000-0000	2611 BROOKWOOD ST	03/22/2013	Paid	$559.43	$570.85	$599.39	$627.94	Annual Billing
BROWN GILBERT D	2013016645	13-073-008-000-0000	2627 BROOKWOOD ST	04/05/2013	Paid	$645.12	$658.29	$691.20	$724.12	Annual Billing
MCGARRITY THOMAS P	2013016646	13-073-009-000-0000	2633 BROOKWOOD ST	04/05/2013	Paid	$669.91	$683.58	$717.76	$751.94	Annual Billing
WENGER HENRY E	2013016647	13-073-010-000-0000	2639 BROOKWOOD ST		Unpaid	$635.22	$648.18	$680.59	$713.00	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
PAGE PAQUITTA M	2013016648	13-073-011-000-0000	2610 DUKE ST	03/22/2013	Paid	$542.44	$553.51	$581.19	$608.86	Annual Billing
MORELLI ALDO A	2013016649	13-073-012-000-0000	2614 DUKE ST	04/05/2013	Paid	$495.70	$505.82	$531.11	$556.40	Annual Billing
ENTERLINE BRIAN D	2013016650	13-073-013-000-0000	2618 DUKE ST	03/15/2013	Paid	$635.91	$648.89	$681.33	$713.78	Annual Billing
PIERCE JACOB B	2013016651	13-073-014-000-0000	2622 DUKE ST	03/19/2013	Paid	$537.49	$548.46	$575.88	$603.31	Annual Billing
BAILEY JACKIE	2013016652	13-073-015-000-0000	2636 DUKE ST	02/27/2013	Paid	$724.44	$739.22	$776.18	$813.14	Annual Billing
MONROIG DAVID	2013016653	13-073-016-000-0000	600 S 29TH ST	02/27/2013	Paid	$489.33	$499.32	$524.29	$549.25	Annual Billing
PHAM TRIET MINH	2013016654	13-073-017-000-0000	606 S 29TH ST	02/26/2013	Paid	$749.22	$764.51	$802.74	$840.96	Annual Billing
LOZAD ROJAS LUIS ANTONIO	2013016655	13-073-018-000-0000	614 S 29TH ST	04/10/2013	Paid	$504.20	$514.49	$540.21	$565.94	Annual Billing
COLE HERBERT H	2013016656	13-073-019-000-0000	618 S 29TH ST	02/01/2013	Paid	$474.46	$484.14	$508.35	$532.55	Annual Billing
SANTANGELO ROSEMARY L	2013016657	13-073-020-000-0000	2619 BROOKWOOD ST		Unpaid	$461.01	$470.42	$493.94	$517.46	Annual Billing
TUCCI MICHAEL S	2013016658	13-074-001-000-0000	627 S 26TH ST	04/01/2013	Paid	$552.36	$563.63	$591.81	$619.99	Annual Billing
TUCCI MICHAEL S	2013016659	13-074-002-000-0000	633 S 26TH ST	04/01/2013	Paid	$481.54	$491.37	$515.94	$540.51	Annual Billing
SANDOVAL JOSE M	2013016660	13-074-003-000-0000	645 S 26TH ST	03/28/2013	Paid	$401.53	$409.72	$430.21	$450.69	Annual Billing
TUCCI MICHAEL S	2013016661	13-074-004-000-0000	2611 DUKE ST	04/01/2013	Paid	$22.66	$23.12	$24.28	$25.43	Annual Billing
TUCCI MICHAEL	2013016662	13-074-005-000-0000	2613 DUKE ST	04/01/2013	Paid	$14.88	$15.18	$15.94	$16.70	Annual Billing
TUCCI MICHAEL S	2013016663	13-074-006-000-0000	2615 DUKE ST	04/01/2013	Paid	$22.66	$23.12	$24.28	$25.43	Annual Billing
TUCCI MICHAEL S	2013016664	13-074-007-000-0000	2617 DUKE ST	04/01/2013	Paid	$14.16	$14.45	$15.17	$15.90	Annual Billing
LONG QUINCY	2013016665	13-074-008-000-0000	2600 GREENWOOD ST	03/22/2013	Paid	$496.42	$506.55	$531.88	$557.21	Annual Billing
REYNOLDS CHARLES L	2013016666	13-074-009-000-0000	632 S 27TH ST	06/05/2013	Paid	$390.90	$398.88	$418.82	$438.77	Annual Billing
VELEZ ALBERTO	2013016667	13-074-010-000-0000	634 S 27TH ST	03/21/2013	Paid	$417.11	$425.62	$446.90	$468.18	Annual Billing
COBURN MILDRED	2013016668	13-074-011-000-0000	636 S 27TH ST	04/08/2013	Paid	$389.48	$397.43	$417.30	$437.17	Annual Billing
AROSEMENA ANA	2013016669	13-074-012-000-0000	638 S 27TH ST	03/11/2013	Paid	$346.29	$353.36	$371.03	$388.70	Annual Billing
BELL ROBERT	2013016670	13-074-013-000-0000	640 S 27TH ST	03/22/2013	Paid	$366.12	$373.59	$392.27	$410.95	Annual Billing
FENSTERMACHER CLARENC	2013016671	13-074-014-000-0000	644 S 27TH ST	03/22/2013	Paid	$482.95	$492.81	$517.45	$542.09	Annual Billing
BREACH CAROL A	2013016672	13-074-016-000-0000	650 S 27TH ST	04/05/2013	Paid	$343.46	$350.47	$367.99	$385.52	Annual Billing
KRAMER LOIS A	2013016673	13-074-017-000-0000	655 S 26TH ST	04/08/2013	Paid	$628.13	$640.95	$673.00	$705.05	Annual Billing
SCHELL ROBERT S	2013016674	13-074-018-000-0000	S 26TH ST L2		Unpaid	$94.89	$96.83	$101.67	$106.51	Annual Billing
KETTERER STEVEN	2013016675	13-075-001-000-0000	2623 DUKE ST	03/25/2013	Paid	$635.91	$648.89	$681.33	$713.78	Annual Billing
KERN BARBARA ANN	2013016676	13-075-002-000-0000	630 S 27TH ST	06/05/2013	Paid	$442.60	$451.63	$474.21	$496.79	Annual Billing
BAILEY JOHN R	2013016677	13-075-003-000-0000	2701 DUKE ST	02/21/2013	Paid	$858.99	$876.52	$920.35	$964.17	Annual Billing
NICOLA JOSEPH J	2013016678	13-075-004-000-0000	645 S 27TH ST	03/06/2013	Paid	$470.21	$479.81	$503.80	$527.79	Annual Billing
MILLER GEORGE E	2013016679	13-075-005-000-0000	620 S 29TH ST	03/14/2013	Paid	$846.95	$864.23	$907.44	$950.65	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
PHAM JOHN H	2013016680	13-075-006-000-0000	624 S 29TH ST	04/23/2013	Paid	$264.14	$269.53	$283.01	$296.48	Annual Billing
MORRIS KISHA R	2013016681	13-075-007-000-0000	628 S 29TH ST		Unpaid	$242.90	$247.86	$260.25	$272.65	Annual Billing
KETTERER STEVEN M	2013016682	13-075-008-000-0000	2627 DUKE ST	03/25/2013	Paid	$774.01	$789.81	$829.30	$868.79	Annual Billing
WRIGHT TASHA M	2013016683	13-076-001-000-0000	647 S 27TH ST	02/25/2013	Paid	$377.45	$385.15	$404.41	$423.67	Annual Billing
MAYANJA DARLENE C	2013016684	13-076-002-000-0000	649 S 27TH ST	03/26/2013	Paid	$390.90	$398.88	$418.82	$438.77	Annual Billing
KERN BARBARA ANN	2013016685	13-076-003-000-0000	651 S 27TH ST	06/05/2013	Paid	$379.56	$387.31	$406.68	$426.04	Annual Billing
DALE ERIC W	2013016686	13-076-004-000-0000	653 S 27TH ST	03/21/2013	Paid	$397.98	$406.10	$426.41	$446.71	Annual Billing
SULLIVAN SEBASTIAN N	2013016687	13-076-005-000-0000	655 S 27TH ST	03/08/2013	Paid	$285.39	$291.21	$305.77	$320.33	Annual Billing
WALKER SAMUEL E	2013016688	13-076-006-000-0000	657 S 27TH ST		Unpaid	$427.72	$436.45	$458.27	$480.10	Annual Billing
STEPHENS JULIE ANN	2013016689	13-076-007-000-0000	659 S 27TH ST	03/26/2013	Paid	$356.20	$363.47	$381.64	$399.82	Annual Billing
BOWSER RIMA C	2013016690	13-076-008-000-0000	661 S 27TH ST	03/22/2013	Paid	$560.85	$572.30	$600.92	$629.53	Annual Billing
BORNE RONALD G	2013016691	13-076-009-000-0000	669 S 27TH ST	02/11/2013	Paid	$674.87	$688.64	$723.07	$757.50	Annual Billing
OVER PATRICIA A	2013016692	13-076-010-000-0000	630 S 29TH ST		Unpaid	$355.49	$362.75	$380.89	$399.03	Annual Billing
CHISOLM JOE W	2013016693	13-076-011-000-0000	634 S 29TH ST	03/22/2013	Paid	$320.79	$327.34	$343.71	$360.07	Annual Billing
WILSON DENNIS V	2013016694	13-076-012-000-0000	638 S 29TH ST		Unpaid	$99.14	$101.16	$106.22	$111.28	Annual Billing
CASTRO SUSAN L	2013016695	13-076-013-000-0000	2710 GREENWOOD ST	02/21/2013	Paid	$454.63	$463.91	$487.11	$510.30	Annual Billing
RITTER PIERRE	2013016696	13-076-014-000-0000	2712 GREENWOOD ST		Unpaid	$410.73	$419.11	$440.07	$461.02	Annual Billing
APONTE ANA M	2013016697	13-076-015-000-0000	2714 GREENWOOD ST	04/08/2013	Paid	$403.64	$411.88	$432.47	$453.07	Annual Billing
MEYERS KENNETH J	2013016698	13-076-016-000-0000	651 28TH ST	03/21/2013	Paid	$90.64	$92.49	$97.11	$101.74	Annual Billing
ALTERNATIVE REHABILITATIC	2013016699	13-077-001-000-0000	2600 WOODLAWN ST	04/04/2013	Paid	$1,537.39	$1,568.77	$1,647.21	$1,725.65	Annual Billing
HOWE DENNIS C	2013016700	13-077-002-000-0000	710 S 27TH ST	03/22/2013	Paid	$868.19	$885.91	$930.21	$974.50	Annual Billing
KOLP ERIC S	2013016701	13-077-003-000-0000	724 S 27TH ST	04/02/2013	Paid	$588.48	$600.49	$630.51	$660.54	Annual Billing
BLACKFORD SARAH A	2013016702	13-077-004-000-0000	726 S 27TH ST	03/22/2013	Paid	$414.28	$422.73	$443.87	$465.00	Annual Billing
POLLOCK PAULINE P	2013016703	13-077-005-000-0000	2610 WOODLAWN ST	05/21/2013	Paid	$28.32	$28.90	$30.35	$31.79	Annual Billing
COOK LAVERNON J	2013016704	13-077-006-000-0000	728 S 27TH ST	04/08/2013	Paid	$479.43	$489.21	$513.67	$538.13	Annual Billing
BROWN JONATHAN F	2013016705	13-077-007-000-0000	701 S 27TH ST	03/22/2013	Paid	$594.84	$606.98	$637.33	$667.68	Annual Billing
MEDINA JULIA	2013016706	13-077-008-000-0000	700 S 28TH ST	03/21/2013	Paid	$414.97	$423.44	$444.61	$465.78	Annual Billing
LUKWAGO BERNARD	2013016707	13-077-010-000-0000	707 S 27TH ST	02/07/2013	Paid	$388.06	$395.98	$415.78	$435.58	Annual Billing
PENNSYLVANIA STATE EMPL(	2013016708	13-077-011-000-0000	709 S 27TH ST		Unpaid	$363.29	$370.70	$389.24	$407.77	Annual Billing
GEARY CHARLES D	2013016709	13-077-013-000-0000	2710 WOODLAWN ST	03/21/2013	Paid	$538.20	$549.18	$576.64	$604.10	Annual Billing
LUKWAGO BERNARD	2013016710	13-077-014-000-0000	707 REAR S 27TH ST	02/07/2013	Paid	$4.25	$4.34	$4.56	$4.77	Annual Billing
TRAN VIET D	2013016711	13-077-015-000-0000	2714 WOODLAWN ST	04/02/2013	Paid	$838.45	$855.56	$898.34	$941.12	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LUKWAGO BERNARD	2013016712	13-077-016-000-0000	703 S 27TH ST	02/07/2013	Paid	$68.70	$70.10	$73.61	$77.11	Annual Billing
GEARY CHARLES D	2013016713	13-077-017-000-0000	2712 WOODLAWN ST	03/21/2013	Paid	$498.54	$508.71	$534.15	$559.58	Annual Billing
ALTERNATIVE REHABILITATIC	2013016714	13-077-018-000-0000	2601 GREENWOOD ST	04/04/2013	Paid	$88.52	$90.33	$94.85	$99.36	Annual Billing
HOUSTON BRUCE M	2013016715	13-078-001-000-0000	731 S 26TH ST	04/05/2013	Paid	$378.15	$385.87	$405.16	$424.46	Annual Billing
NAVAS TEDDY D	2013016716	13-078-002-000-0000	733 S 26TH ST	03/26/2013	Paid	$351.96	$359.14	$377.10	$395.05	Annual Billing
DAVILA LUIS G	2013016717	13-078-003-000-0000	735 S 26TH ST	04/05/2013	Paid	$368.95	$376.48	$395.30	$414.13	Annual Billing
WEDEMEYER SCOTT A	2013016718	13-078-004-000-0000	737 S 26TH ST	03/22/2013	Paid	$397.27	$405.38	$425.65	$445.92	Annual Billing
JONES TYRONE D	2013016719	13-078-005-000-0000	739 S 26TH ST	03/14/2013	Paid	$385.23	$393.09	$412.74	$432.40	Annual Billing
NEWTON LINDA L	2013016720	13-078-006-000-0000	741 S 26TH ST	03/26/2013	Paid	$385.94	$393.82	$413.51	$433.20	Annual Billing
GROSS RUSSELL L	2013016721	13-078-007-000-0000	2609 WOODLAWN ST	03/28/2013	Paid	$213.87	$218.23	$229.14	$240.05	Annual Billing
TRUONG CHIN THI	2013016722	13-078-008-000-0000	730 S 27TH ST	02/25/2013	Paid	$446.14	$455.24	$478.00	$500.76	Annual Billing
MITCHELL JOHN L	2013016723	13-078-009-000-0000	732 S 27TH ST		Unpaid	$434.10	$442.96	$465.11	$487.26	Annual Billing
GOMEZ LAZARO	2013016724	13-078-010-000-0000	734 S 27TH ST	03/11/2013	Paid	$417.11	$425.62	$446.90	$468.18	Annual Billing
JENRETTE SHAKIA	2013016725	13-078-011-000-0000	736 S 27TH ST	02/25/2013	Paid	$348.41	$355.52	$373.30	$391.07	Annual Billing
LONG ANTHONY R	2013016726	13-078-012-000-0000	738 S 27TH ST		Unpaid	$400.10	$408.27	$428.68	$449.10	Annual Billing
LARA MAXIMILIANO	2013016727	13-078-013-000-0000	740 S 27TH ST	03/28/2013	Paid	$416.39	$424.89	$446.13	$467.38	Annual Billing
PANDOLFI SALVATORE J	2013016728	13-078-014-000-0000	731 S 27TH ST	05/17/2013	Paid	$585.65	$597.60	$627.48	$657.36	Annual Billing
SHRAWDER NATAHNEE R	2013016729	13-078-015-000-0000	737 S 27TH ST	02/07/2013	Paid	$422.77	$431.40	$452.97	$474.54	Annual Billing
CHIMEL MARK S	2013016730	13-078-016-000-0000	2727 WOODLAWN ST	04/02/2013	Paid	$643.00	$656.12	$688.93	$721.73	Annual Billing
MCCLURE RICARDO B	2013016731	13-078-017-000-0000	726 S 28TH ST		Unpaid	$610.42	$622.88	$654.02	$685.17	Annual Billing
OSCILOWSKI STEPHANIE P	2013016732	13-078-018-000-0000	728 S 28TH ST	03/22/2013	Paid	$473.05	$482.70	$506.84	$530.97	Annual Billing
LAUS DORIS	2013016733	13-078-019-000-0000	2600 DERRY ST	04/04/2013	Paid	$395.15	$403.21	$423.37	$443.53	Annual Billing
MORRIS JUDY	2013016734	13-078-020-000-0000	2602 DERRY ST		Unpaid	$419.22	$427.78	$449.17	$470.56	Annual Billing
HUGO KIMBERLY A	2013016735	13-078-021-000-0000	2604 DERRY ST	06/03/2013	Paid	$451.80	$461.02	$484.07	$507.12	Annual Billing
CARPER SHAWN E	2013016736	13-078-022-000-0000	2606 DERRY ST		Unpaid	$506.33	$516.66	$542.49	$568.33	Annual Billing
MCMULLEN CATHERINE	2013016737	13-078-023-000-0000	2608 DERRY ST	04/08/2013	Paid	$406.47	$414.77	$435.51	$456.25	Annual Billing
BROWN CYNTHIA L	2013016738	13-078-024-000-0000	2610 DERRY ST	03/21/2013	Paid	$397.27	$405.38	$425.65	$445.92	Annual Billing
BEAL JENNIFER	2013016739	13-078-025-000-0000	2612 DERRY ST	03/26/2013	Paid	$321.50	$328.06	$344.46	$360.87	Annual Billing
AITKEN JONATHAN J	2013016740	13-078-026-000-0000	2614 DERRY ST	03/22/2013	Paid	$331.42	$338.18	$355.09	$372.00	Annual Billing
TRUONG HIEU VAN	2013016741	13-078-027-000-0000	2616 DERRY ST	03/13/2013	Paid	$339.91	$346.85	$364.19	$381.54	Annual Billing
TOP NOTCH PROPERTIES LL(	2013016742	13-078-028-000-0000	2618 DERRY ST	03/22/2013	Paid	$380.98	$388.76	$408.20	$427.64	Annual Billing
FRY ELEANOR L	2013016743	13-078-029-000-0000	2620 DERRY ST	03/21/2013	Paid	$334.25	$341.07	$358.12	$375.18	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MAMANE MOUSSA B	2013016744	13-078-030-000-0000	2622 DERRY ST	03/28/2013	Paid	$337.80	$344.69	$361.92	$379.16	Annual Billing
LEWIS KEVIN	2013016745	13-078-031-000-0000	2624 DERRY ST	02/25/2013	Paid	$331.42	$338.18	$355.09	$372.00	Annual Billing
MORRIS FRANK	2013016746	13-078-032-000-0000	2626 DERRY ST		Unpaid	$422.06	$430.67	$452.20	$473.74	Annual Billing
ROHRER BRANDON J	2013016747	13-078-033-000-0000	2700 DERRY ST	03/08/2013	Paid	$917.05	$935.77	$982.56	$1,029.35	Annual Billing
BARTON REED	2013016748	13-078-034-000-0000	2706 DERRY ST	03/26/2013	Paid	$300.97	$307.11	$322.47	$337.82	Annual Billing
BURNETTE LEO C	2013016749	13-078-035-000-0000	2712 DERRY ST	03/26/2013	Paid	$291.05	$296.99	$311.84	$326.69	Annual Billing
WEAVER JOHN L	2013016750	13-078-036-000-0000	2716 DERRY ST		Unpaid	$454.63	$463.91	$487.11	$510.30	Annual Billing
MILLAN HERMINIO	2013016751	13-079-002-000-0000	741 S 28TH ST	03/12/2013	Paid	$375.32	$382.98	$402.13	$421.28	Annual Billing
MARTINEZ GERALDO D	2013016752	13-079-003-000-0000	739 S 28TH ST	03/22/2013	Paid	$376.04	$383.71	$402.90	$422.08	Annual Billing
RIVERA SANDRALIZ	2013016753	13-079-004-000-0000	737 S 28TH ST	04/05/2013	Paid	$414.97	$423.44	$444.61	$465.78	Annual Billing
BROWN PATRICK	2013016754	13-079-005-000-0000	735 S 28TH ST	04/22/2013	Paid	$448.26	$457.41	$480.28	$503.15	Annual Billing
COX TREY L	2013016755	13-079-006-000-0000	742 S 29TH ST	04/05/2013	Paid	$376.73	$384.42	$403.64	$422.86	Annual Billing
WATKINS RONALD	2013016756	13-079-007-000-0000	740 S 29TH ST	03/19/2013	Paid	$383.82	$391.65	$411.23	$430.82	Annual Billing
SCHAEFER STEPHEN B	2013016757	13-079-008-000-0000	738 S 29TH ST	03/21/2013	Paid	$429.85	$438.62	$460.55	$482.48	Annual Billing
TUCKER EUGENE A	2013016758	13-079-009-000-0000	736 S 29TH ST	03/28/2013	Paid	$381.70	$389.49	$408.96	$428.44	Annual Billing
SCHIFFHAUER THOMAS E	2013016759	13-079-010-000-0000	726 S 29TH ST	03/18/2013	Paid	$402.94	$411.16	$431.72	$452.28	Annual Billing
DANG NGUYET THI	2013016760	13-079-011-000-0000	724 S 29TH ST	02/06/2013	Paid	$466.68	$476.20	$500.01	$523.82	Annual Billing
KARSTETTER CYNTHIA A	2013016761	13-079-012-000-0000	720 S 29TH ST	02/07/2013	Paid	$449.68	$458.86	$481.80	$504.75	Annual Billing
MAURER SEAN	2013016762	13-079-013-000-0000	718 S 29TH ST	02/21/2013	Paid	$233.69	$238.46	$250.38	$262.31	Annual Billing
KISCADDEN CARMEL R	2013016763	13-079-014-000-0000	712 S 29TH ST	03/28/2013	Paid	$528.99	$539.79	$566.78	$593.77	Annual Billing
ZALEK DAVID A	2013016764	13-079-015-000-0000	710 S 29TH ST	03/28/2013	Paid	$479.43	$489.21	$513.67	$538.13	Annual Billing
POSTLETHWAIT CINDY R	2013016765	13-079-016-000-0000	708 S 29TH ST	04/05/2013	Paid	$402.23	$410.44	$430.96	$451.48	Annual Billing
MEYERS KENNETH J	2013016766	13-079-017-000-0000	701 S 28TH ST	03/21/2013	Paid	$917.05	$935.77	$982.56	$1,029.35	Annual Billing
MEYERS KENNETH J	2013016767	13-079-020-000-0000	703 S 28TH ST	03/21/2013	Paid	$1,378.77	$1,406.91	$1,477.26	$1,547.60	Annual Billing
HOLLAND JAMES H	2013016768	13-080-001-000-0000	2133 DERRY ST	03/21/2013	Paid	$420.64	$429.22	$450.68	$472.14	Annual Billing
HARDMAN JANET	2013016769	13-080-002-000-0000	2131 DERRY ST	03/21/2013	Paid	$423.47	$432.11	$453.72	$475.32	Annual Billing
MURPHY DEBRA K	2013016770	13-080-003-000-0000	2129 DERRY ST	03/27/2013	Paid	$415.69	$424.17	$445.38	$466.59	Annual Billing
QUINTANILLA LUZ M	2013016771	13-080-004-000-0000	2127 DERRY ST		Unpaid	$212.44	$216.78	$227.62	$238.46	Annual Billing
ORRIS RANDY R	2013016772	13-080-005-000-0000	2125 DERRY ST	03/26/2013	Paid	$439.77	$448.74	$471.18	$493.61	Annual Billing
ZHU FUSANG S	2013016773	13-080-006-000-0000	2121 DERRY ST	03/22/2013	Paid	$373.20	$380.82	$399.86	$418.90	Annual Billing
BURDICK GERALD	2013016774	13-080-007-000-0000	2119 DERRY ST		Unpaid	$365.40	$372.86	$391.50	$410.15	Annual Billing
BURDICK FRANCIS J	2013016775	13-080-008-000-0000	2117 DERRY ST		Unpaid	$417.80	$426.33	$447.65	$468.96	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
PETERSON JAMES L	2013016776	13-080-009-000-0000	2115 DERRY ST	03/22/2013	Paid	$300.97	$307.11	$322.47	$337.82	Annual Billing
RIVERA EFRAIN	2013016777	13-080-010-000-0000	2113 DERRY ST		Unpaid	$318.67	$325.17	$341.43	$357.69	Annual Billing
EVANS PROPERTY RENTALS	2013016778	13-080-011-000-0000	2107 DERRY ST		Unpaid	$316.55	$323.01	$339.16	$355.31	Annual Billing
EVANS PROPERTY RENTALS	2013016779	13-080-012-000-0000	2105 DERRY ST		Unpaid	$312.30	$318.67	$334.60	$350.54	Annual Billing
SHEETZ ROBERT H	2013016780	13-080-013-000-0000	2103 DERRY ST		Unpaid	$266.98	$272.43	$286.05	$299.67	Annual Billing
HOOVER JOHN W	2013016781	13-080-014-000-0000	2101A DERRY ST	05/14/2013	Paid	$155.79	$158.97	$166.92	$174.87	Annual Billing
PHUC DO	2013016782	13-080-015-000-0000	2101 DERRY ST	08/01/2013	Paid	$256.35	$261.58	$274.66	$287.74	Annual Billing
MURPHY DEBRA K	2013016783	13-080-016-000-0000	2118 SHELLIS ST	03/27/2013	Paid	$44.62	$45.53	$47.81	$50.08	Annual Billing
SHUFF ALISON MARIE	2013016784	13-080-018-000-0000	2110 SHELLIS ST	03/21/2013	Paid	$12.75	$13.01	$13.66	$14.31	Annual Billing
SHUFF ALISON MARIE	2013016785	13-080-019-000-0000	2108 SHELLIS ST	03/21/2013	Paid	$162.17	$165.48	$173.75	$182.03	Annual Billing
SUMMERS GORDON E	2013016786	13-080-020-000-0000	2106 SHELLIS ST	03/18/2013	Paid	$186.25	$190.05	$199.55	$209.06	Annual Billing
BURGOS LUIS A	2013016787	13-080-021-000-0000	2104 SHELLIS ST	03/22/2013	Paid	$186.95	$190.77	$200.31	$209.85	Annual Billing
BOS AIMEE L	2013016788	13-080-022-000-0000	2102 SHELLIS ST	03/22/2013	Paid	$168.54	$171.98	$180.58	$189.18	Annual Billing
A G SHADE BURIAL VAULT CC	2013016789	13-080-024-000-0000	2112 HOCKER ST	03/26/2013	Paid	$486.50	$496.43	$521.25	$546.07	Annual Billing
TRAINI CYNTHIA L	2013016790	13-080-026-000-0000	2130 GREENWOOD ST		Unpaid	$279.72	$285.43	$299.70	$313.97	Annual Billing
MORGAN RONALD E	2013016791	13-080-027-000-0000	2128 GREENWOOD ST	03/25/2013	Paid	$234.41	$239.19	$251.15	$263.11	Annual Billing
DOBSON LIMITED FAMILY PAF	2013016792	13-080-028-000-0000	2126 GREENWOOD ST	03/29/2013	Paid	$207.50	$211.73	$222.32	$232.90	Annual Billing
LEO GILBERT G	2013016793	13-080-029-000-0000	2124 GREENWOOD ST	02/14/2013	Paid	$277.59	$283.26	$297.42	$311.59	Annual Billing
MCCULLOUGH CARY E	2013016794	13-080-030-000-0000	2122 GREENWOOD ST	04/01/2013	Paid	$264.84	$270.25	$283.76	$297.28	Annual Billing
SHAULIS JOHN A	2013016795	13-080-031-000-0000	2120 GREENWOOD ST	04/04/2013	Paid	$261.31	$266.64	$279.97	$293.30	Annual Billing
MCCJ PROPERTIES LLC	2013016796	13-080-032-000-0000	2118 GREENWOOD ST	02/13/2013	Paid	$271.93	$277.48	$291.35	$305.23	Annual Billing
BOYER CHRISTINE K	2013016797	13-080-033-000-0000	2116 GREENWOOD ST		Unpaid	$279.01	$284.70	$298.94	$313.17	Annual Billing
LAUVER MARK W	2013016798	13-080-034-000-0000	921 S 21ST ST	03/26/2013	Paid	$230.15	$234.85	$246.59	$258.34	Annual Billing
PHILLIPS GLENNIE M	2013016799	13-080-035-000-0000	933 S 21ST ST		Unpaid	$184.12	$187.88	$197.27	$206.67	Annual Billing
CAVENDER THOMAS R	2013016800	13-080-036-000-0000	935 S 21ST ST	04/05/2013	Paid	$412.85	$421.28	$442.34	$463.41	Annual Billing
AURELIO JAYSON N	2013016801	13-080-038-000-0000	957 S 21ST ST	07/19/2013	Paid	$293.88	$299.88	$314.87	$329.87	Annual Billing
DELL GARY E	2013016802	13-080-039-000-0000	959 S 21ST ST	03/08/2013	Paid	$466.68	$476.20	$500.01	$523.82	Annual Billing
LEE ESTATES LLC	2013016803	13-080-040-000-0000	971 S 21ST ST		Unpaid	$770.47	$786.19	$825.50	$864.81	Annual Billing
DEBELJAK BERISLAV	2013016804	13-080-041-000-0000	977 S 21ST ST		Unpaid	$574.31	$586.03	$615.33	$644.63	Annual Billing
BARZYK MARTHA J	2013016805	13-081-001-000-0000	2135 DERRY ST	05/30/2013	Paid	$446.85	$455.97	$478.77	$501.57	Annual Billing
CAPITAL BUILDING LLC	2013016806	13-081-002-000-0000	2137 DERRY ST	03/20/2013	Paid	$278.31	$283.99	$298.19	$312.39	Annual Billing
CLOUSER WILLIAM P	2013016807	13-081-003-000-0000	2139 DERRY ST	04/08/2013	Paid	$433.39	$442.23	$464.34	$486.45	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SOSA DARIA	2013016808	13-081-004-000-0000	2141 DERRY ST	03/28/2013	Paid	$445.43	$454.52	$477.25	$499.97	Annual Billing
GUTIERREZ DOUGLASS	2013016809	13-081-005-000-0000	2143 DERRY ST		Unpaid	$417.80	$426.33	$447.65	$468.96	Annual Billing
MYERS SHARI L	2013016810	13-081-006-000-0000	2145 DERRY ST	04/08/2013	Paid	$306.63	$312.89	$328.53	$344.18	Annual Billing
CARR TERRELL	2013016811	13-081-007-000-0000	2147 DERRY ST	03/21/2013	Paid	$448.26	$457.41	$480.28	$503.15	Annual Billing
LAWRENCE GAYLE D	2013016812	13-081-008-000-0000	2151 DERRY ST	02/25/2013	Paid	$615.38	$627.94	$659.34	$690.73	Annual Billing
WISSLER FRANK F	2013016813	13-081-011-000-0000	2136 GREENWOOD ST		Unpaid	$297.42	$303.49	$318.66	$333.84	Annual Billing
NYE GARY R	2013016814	13-081-012-000-0000	2138 GREENWOOD ST	03/22/2013	Paid	$231.57	$236.30	$248.12	$259.93	Annual Billing
ROYAL JOHN K	2013016815	13-081-013-000-0000	2140 GREENWOOD ST	02/13/2013	Paid	$339.21	$346.13	$363.44	$380.74	Annual Billing
ROYAL JOHN K	2013016816	13-081-014-000-0000	2142 GREENWOOD ST	02/13/2013	Paid	$155.08	$158.25	$166.16	$174.08	Annual Billing
HAGMUSA MOHIELDIN B	2013016817	13-081-015-000-0000	2144 GREENWOOD ST		Unpaid	$0.72	$0.73	$0.77	$0.80	Annual Billing
MOHSSAB ATIF H	2013016818	13-081-016-000-0000	2146 GREENWOOD ST		Unpaid	$175.62	$179.20	$188.16	$197.12	Annual Billing
LEGAY WILBERT R	2013016819	13-082-001-000-0000	2101 GREENWOOD ST	04/02/2013	Paid	$425.60	$434.29	$456.00	$477.72	Annual Billing
SMITH SHERRY J	2013016820	13-082-002-000-0000	2101A GREENWOOD ST	04/05/2013	Paid	$240.07	$244.97	$257.22	$269.47	Annual Billing
WINGERT GLORIA A	2013016821	13-082-003-000-0000	2103 GREENWOOD ST	03/05/2013	Paid	$232.99	$237.74	$249.63	$261.51	Annual Billing
URRUTIA RAYMOND	2013016822	13-082-004-000-0000	2105 GREENWOOD ST		Unpaid	$253.52	$258.69	$271.62	$284.56	Annual Billing
FARR KURT R	2013016823	13-082-005-000-0000	2107 GREENWOOD ST	03/28/2013	Paid	$217.40	$221.84	$232.93	$244.02	Annual Billing
GOOD RAYMOND E	2013016824	13-082-006-000-0000	2109 GREENWOOD ST	03/18/2013	Paid	$232.99	$237.74	$249.63	$261.51	Annual Billing
CW PROPERTY MANAGEMEN	2013016825	13-082-007-000-0000	2111 GREENWOOD ST	02/07/2013	Paid	$210.33	$214.62	$225.35	$236.08	Annual Billing
MCGEE KAYRON	2013016826	13-082-008-000-0000	2113 GREENWOOD ST		Unpaid	$232.99	$237.74	$249.63	$261.51	Annual Billing
MALDONADO MARIBET	2013016827	13-082-009-000-0000	2115 GREENWOOD ST	03/25/2013	Paid	$308.05	$314.34	$330.06	$345.77	Annual Billing
FANNASY WILLIAM	2013016828	13-082-010-000-0000	2117 GREENWOOD ST		Unpaid	$252.10	$257.25	$270.11	$282.98	Annual Billing
LEPPLA ROBERT J	2013016829	13-082-011-000-0000	2119 GREENWOOD ST	03/25/2013	Paid	$296.71	$302.77	$317.91	$333.05	Annual Billing
FANNASY WILLIAM E	2013016830	13-082-013-000-0000	2123 GREENWOOD ST	04/01/2013	Paid	$691.15	$705.26	$740.52	$775.79	Annual Billing
ROGELE INCORPORATED	2013016831	13-082-014-000-0000	2127 GREENWOOD ST	05/24/2013	Paid	$671.32	$685.02	$719.27	$753.52	Annual Billing
ALLIANCE OF AUTOMOTIVE S	2013016832	13-082-016-000-0000	2151 GREENWOOD ST	03/14/2013	Paid	$1,864.56	$1,902.61	$1,997.74	$2,092.87	Annual Billing
ROGELE INCORPORATED	2013016833	13-082-017-000-0000	1013 S 21ST ST	05/24/2013	Paid	$123.93	$126.46	$132.78	$139.11	Annual Billing
HARRISBURG KOHL BROTHE	2013016834	13-082-018-000-0000	1019 S 21ST ST	06/19/2013	Paid	$828.53	$845.44	$887.71	$929.98	Annual Billing
ROGELE INCORPORATED	2013016835	13-082-019-000-0000	1016 GIRARD ST	05/24/2013	Paid	$133.13	$135.85	$142.64	$149.44	Annual Billing
ROGELE INCORPORATED	2013016836	13-082-020-000-0000	1018 GIRARD ST	05/24/2013	Paid	$191.20	$195.10	$204.86	$214.61	Annual Billing
ROGELE INCORPORATED	2013016837	13-082-022-000-0000	1024 GIRARD ST	05/24/2013	Paid	$85.69	$87.44	$91.81	$96.18	Annual Billing
ROGELE INCORPORATED	2013016838	13-083-001-000-0000	1028 GIRARD ST	05/24/2013	Paid	$2,356.02	$2,404.10	$2,524.31	$2,644.51	Annual Billing
ROGELE INCORPORATED	2013016839	13-083-006-000-0000	1027 GIRARD ST	05/24/2013	Paid	$558.02	$569.41	$597.88	$626.35	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ROGELE INC	2013016840	13-083-007-000-0000	1031 GIRARD ST	05/24/2013	Paid	$871.74	$889.53	$934.01	$978.48	Annual Billing
SMITH DAVID A	2013016841	13-083-008-000-0000	724 S 22ND ST		Unpaid	$907.84	$926.37	$972.69	$1,019.01	Annual Billing
SMITH MATTHEW D	2013016842	13-083-014-000-0000	742 S 22ND ST		Unpaid	$2,949.44	$3,009.63	$3,160.11	$3,310.59	Annual Billing
ROGELE INC	2013016843	13-083-015-000-0000	1035 GIRARD ST	05/24/2013	Paid	$1,611.04	$1,643.92	$1,726.12	$1,808.31	Annual Billing
NGUYEN NGUYEN NHU	2013016844	13-084-003-000-0000	2223 DERRY ST	03/28/2013	Paid	$764.80	$780.41	$819.43	$858.45	Annual Billing
DEPASTINO DOMENIC	2013016845	13-084-004-000-0000	2233 DERRY ST	06/18/2013	Paid	$253.52	$258.69	$271.62	$284.56	Annual Billing
SAHOVIC AZIZ	2013016846	13-085-005-000-0000	713 S 22ND ST	03/01/2013	Paid	$1,536.68	$1,568.04	$1,646.44	$1,724.84	Annual Billing
MESSINA BRENDA M	2013016847	13-085-006-000-0000	700 MELROSE ST	02/25/2013	Paid	$340.63	$347.58	$364.96	$382.34	Annual Billing
THOMAS STEPHON	2013016848	13-085-007-000-0000	702 MELROSE ST	03/28/2013	Paid	$361.16	$368.53	$386.96	$405.38	Annual Billing
DEVAN LONNIE C	2013016849	13-085-008-000-0000	704 MELROSE ST	03/26/2013	Paid	$355.49	$362.75	$380.89	$399.03	Annual Billing
GRANT JOAN M	2013016850	13-085-009-000-0000	706 MELROSE ST	03/21/2013	Paid	$184.12	$187.88	$197.27	$206.67	Annual Billing
WALTERS RUSSELL A	2013016851	13-085-010-000-0000	708 MELROSE ST		Unpaid	$361.16	$368.53	$386.96	$405.38	Annual Billing
NIEVES FRANK	2013016852	13-085-011-000-0000	710 MELROSE ST	03/05/2013	Paid	$363.29	$370.70	$389.24	$407.77	Annual Billing
OVERTON A JOANN	2013016853	13-085-013-000-0000	716 MELROSE ST	04/08/2013	Paid	$561.57	$573.03	$601.68	$630.33	Annual Billing
COLEY W FORREST	2013016854	13-085-014-000-0000	720 MELROSE ST	03/25/2013	Paid	$515.53	$526.05	$552.35	$578.66	Annual Billing
ERB JEFFREY A	2013016855	13-085-015-000-0000	2237 GREENWOOD ST	03/08/2013	Paid	$431.97	$440.79	$462.83	$484.87	Annual Billing
BOMBERGER DOUGLAS J	2013016856	13-085-016-000-0000	2239 GREENWOOD ST	04/05/2013	Paid	$433.39	$442.23	$464.34	$486.45	Annual Billing
NEFF J GARY	2013016857	13-085-017-000-0000	2241 GREENWOOD ST	04/01/2013	Paid	$444.71	$453.79	$476.48	$499.17	Annual Billing
PHAM HUNG Q	2013016858	13-085-018-000-0000	2243 GREENWOOD ST	02/08/2013	Paid	$452.51	$461.75	$484.84	$507.93	Annual Billing
WEAVER BRIAN K	2013016859	13-085-019-000-0000	2245 GREENWOOD ST	02/06/2013	Paid	$410.02	$418.39	$439.31	$460.23	Annual Billing
PACHECO LEIDA	2013016860	13-085-020-000-0000	2247 GREENWOOD ST	02/07/2013	Paid	$363.29	$370.70	$389.24	$407.77	Annual Billing
WIEDEMAN DENNIS L	2013016861	13-085-023-000-0000	2255 GREENWOOD ST	03/08/2013	Paid	$1,468.70	$1,498.67	$1,573.60	$1,648.54	Annual Billing
MOHAMED AHMED	2013016862	13-085-024-000-0000	1007 MELROSE ST	03/27/2013	Paid	$365.40	$372.86	$391.50	$410.15	Annual Billing
WILSON ANGELA M	2013016863	13-085-025-000-0000	1009 MELROSE ST	03/20/2013	Paid	$361.86	$369.25	$387.71	$406.18	Annual Billing
JACKSON AKINWANDE ADRE	2013016864	13-085-026-000-0000	1011 MELROSE ST		Unpaid	$308.05	$314.34	$330.06	$345.77	Annual Billing
MATEER LYNN A	2013016865	13-085-027-000-0000	1013 MELROSE ST	04/08/2013	Paid	$232.99	$237.74	$249.63	$261.51	Annual Billing
MINNAUGH LYDIA	2013016866	13-085-028-000-0000	1015 MELROSE ST		Unpaid	$239.36	$244.24	$256.45	$268.66	Annual Billing
MCGLYNN GERALD D	2013016867	13-085-029-000-0000	1017 MELROSE ST	05/31/2013	Paid	$184.12	$187.88	$197.27	$206.67	Annual Billing
POLONCHAK JEFFREY	2013016868	13-085-030-000-0000	1019 MELROSE ST	03/26/2013	Paid	$587.76	$599.76	$629.75	$659.74	Annual Billing
BANK OF NEW YORK MELLON	2013016869	13-085-033-000-0000	1006 S 23RD ST	02/25/2013	Paid	$269.10	$274.59	$288.32	$302.05	Annual Billing
BURNETT RICHARD L	2013016870	13-085-035-000-0000	1010 S 23RD ST	03/22/2013	Paid	$287.51	$293.38	$308.05	$322.72	Annual Billing
WARNER KRISTEN JO	2013016871	13-085-036-000-0000	1012 S 23RD ST	03/21/2013	Paid	$257.06	$262.31	$275.43	$288.54	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HYDE DAVID M	2013016872	13-085-037-000-0000	1014 S 23RD ST		Unpaid	$269.81	$275.32	$289.09	$302.85	Annual Billing
FANNASY WILLIAM E	2013016873	13-085-038-000-0000	713 FILSON ST	04/01/2013	Paid	$58.78	$59.98	$62.98	$65.98	Annual Billing
HARVEY ASSOCIATES II LP	2013016874	13-086-001-000-0000	725 S 22ND ST	02/26/2013	Paid	$1,162.78	$1,186.51	$1,245.84	$1,305.16	Annual Billing
SMITH DAVID A	2013016875	13-086-002-000-0000	737 S 22ND ST		Unpaid	$410.73	$419.11	$440.07	$461.02	Annual Billing
KOVALCHICK MICHAEL	2013016876	13-086-003-000-0000	732 MELROSE ST		Unpaid	$654.33	$667.68	$701.06	$734.45	Annual Billing
HOCKER WILLIAM H	2013016877	13-086-004-000-0000	736 MELROSE ST		Unpaid	$447.55	$456.68	$479.51	$502.35	Annual Billing
HOCKER WILLIAM H	2013016878	13-086-005-000-0000	740 MELROSE ST		Unpaid	$66.56	$67.92	$71.32	$74.71	Annual Billing
HOCKER WILLIAM H	2013016879	13-086-006-000-0000	742 MELROSE ST	03/11/2013	Paid	$468.79	$478.36	$502.28	$526.20	Annual Billing
HOCKER WILLIAM H	2013016880	13-086-007-000-0000	725 MELROSE ST		Unpaid	$61.61	$62.87	$66.01	$69.16	Annual Billing
WYDRA STAN J	2013016881	13-086-008-000-0000	1029 MELROSE ST	05/22/2013	Paid	$321.50	$328.06	$344.46	$360.87	Annual Billing
HOCKER WILLIAM H	2013016882	13-086-009-000-0000	1031 MELROSE ST		Unpaid	$652.92	$666.24	$699.55	$732.86	Annual Billing
HOCKER WILLIAM H	2013016883	13-086-010-000-0000	1037 MELROSE ST	03/11/2013	Paid	$16.29	$16.62	$17.45	$18.28	Annual Billing
HOCKER WILLIAM H	2013016884	13-086-011-000-0000	1039 MELROSE ST	03/11/2013	Paid	$287.51	$293.38	$308.05	$322.72	Annual Billing
HOCKER WILLIAM H	2013016885	13-086-012-000-0000	1041 MELROSE ST	03/11/2013	Paid	$245.02	$250.02	$262.52	$275.02	Annual Billing
HOCKER WILLIAM H	2013016886	13-086-013-000-0000	1047 MELROSE ST		Unpaid	$80.73	$82.38	$86.50	$90.62	Annual Billing
FARNUM NATHAN S	2013016887	13-086-014-000-0000	1036 S 23RD ST		Unpaid	$248.57	$253.64	$266.32	$279.00	Annual Billing
STEHMAN RICHARD V	2013016888	13-086-015-000-0000	1038 S 23RD ST	04/08/2013	Paid	$248.57	$253.64	$266.32	$279.00	Annual Billing
FORTINI DONALD	2013016889	13-086-016-000-0000	1040 S 23RD ST	03/12/2013	Paid	$291.05	$296.99	$311.84	$326.69	Annual Billing
HOCKER WILLIAM H	2013016890	13-086-017-000-0000	1044 S 23RD ST	03/01/2013	Paid	$249.98	$255.08	$267.83	$280.59	Annual Billing
ENDERS DENNIS G	2013016891	13-087-001-000-0000	2259 WOODLAWN ST	05/20/2013	Paid	$1,047.36	$1,068.73	$1,122.17	$1,175.60	Annual Billing
HARRISBURG LODGE 12 ORD	2013016892	13-087-003-000-0000	2201 WOODLAWN ST		Unpaid	$1,765.42	$1,801.45	$1,891.52	$1,981.60	Annual Billing
MEDVIDOVICH JOEL J	2013016893	13-088-001-000-0000	2301 DERRY ST	03/05/2013	Paid	$658.58	$672.02	$705.62	$739.22	Annual Billing
MEDVIDOVICH JOEL J	2013016894	13-088-002-000-0000	2307 DERRY ST	03/05/2013	Paid	$482.95	$492.81	$517.45	$542.09	Annual Billing
GUTSHALL SHERRY L	2013016895	13-088-003-000-0000	2309 DERRY ST	03/22/2013	Paid	$352.65	$359.85	$377.84	$395.84	Annual Billing
ASHRAF KASHIF	2013016896	13-088-004-000-0000	2311 DERRY ST		Unpaid	$486.50	$496.43	$521.25	$546.07	Annual Billing
NASEEM AKHTAR	2013016897	13-088-005-000-0000	2313 DERRY ST		Unpaid	$419.22	$427.78	$449.17	$470.56	Annual Billing
INTRIERI FRANCIS C	2013016898	13-088-006-000-0000	2315 DERRY ST	03/29/2013	Paid	$567.94	$579.53	$608.51	$637.48	Annual Billing
ROWELL DOUGLAS	2013016899	13-088-007-000-0000	2323 DERRY ST	03/21/2013	Paid	$405.06	$413.33	$434.00	$454.66	Annual Billing
BENTLEY MITCHELL D	2013016900	13-088-008-000-0000	2325 DERRY ST	04/05/2013	Paid	$376.73	$384.42	$403.64	$422.86	Annual Billing
KEECH DOUGLAS L	2013016901	13-088-009-000-0000	2327 DERRY ST		Unpaid	$360.45	$367.81	$386.20	$404.59	Annual Billing
THOMAS BRUMME MARTY	2013016902	13-088-010-000-0000	2329 DERRY ST	05/30/2013	Paid	$332.12	$338.90	$355.85	$372.79	Annual Billing
CLARK DONNA A	2013016903	13-088-011-000-0000	2331 DERRY ST	03/22/2013	Paid	$606.88	$619.27	$650.23	$681.20	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
THOMPSON LISA N	2013016904	13-088-012-000-0000	2335 DERRY ST	03/28/2013	Paid	$422.06	$430.67	$452.20	$473.74	Annual Billing
LAKMANA TEUKV H	2013016905	13-088-013-000-0000	2337 DERRY ST	02/25/2013	Paid	$453.21	$462.46	$485.58	$508.71	Annual Billing
STEVENS ROBERT C	2013016906	13-088-014-000-0000	2339 DERRY ST		Unpaid	$390.20	$398.16	$418.07	$437.98	Annual Billing
CASSELL WILLIAM A	2013016907	13-088-015-000-0000	2341 DERRY ST	03/21/2013	Paid	$358.33	$365.64	$383.92	$402.20	Annual Billing
CHARLES A STERRET INVEST	2013016908	13-088-016-000-0000	2345 DERRY ST		Unpaid	$498.54	$508.71	$534.15	$559.58	Annual Billing
MICHALSKI DAVID J	2013016909	13-088-017-000-0000	2347 DERRY ST	03/28/2013	Paid	$449.68	$458.86	$481.80	$504.75	Annual Billing
DILLARD RYAN J	2013016910	13-088-019-000-0000	2302 LUCE ST	02/07/2013	Paid	$305.22	$311.45	$327.02	$342.60	Annual Billing
SCOTTO DANTUONO LUIGI	2013016911	13-088-020-000-0000	2304 LUCE ST		Unpaid	$253.52	$258.69	$271.62	$284.56	Annual Billing
PARSON TIMOTHY	2013016912	13-088-021-000-0000	2306 LUCE ST	05/07/2013	Paid	$311.58	$317.94	$333.84	$349.73	Annual Billing
LASCARA DOMINIC P	2013016913	13-088-022-000-0000	2306 1/2 LUCE ST	04/05/2013	Paid	$212.44	$216.78	$227.62	$238.46	Annual Billing
ROWELL DOUGLAS A	2013016914	13-088-023-000-0000	2308 LUCE ST	03/20/2013	Paid	$201.83	$205.95	$216.25	$226.55	Annual Billing
KOSAKOWSKI JEFFREY P	2013016915	13-088-024-000-0000	2308 LUCE ST	03/22/2013	Paid	$201.83	$205.95	$216.25	$226.55	Annual Billing
PRADO JESUS G	2013016916	13-088-025-000-0000	2310 LUCE ST		Unpaid	$201.83	$205.95	$216.25	$226.55	Annual Billing
CHUBB TRUMAN LESLIE	2013016917	13-088-026-000-0000	2310 1/2 LUCE ST	04/02/2013	Paid	$208.91	$213.17	$223.83	$234.49	Annual Billing
ROWELL DOUGLAS	2013016918	13-088-027-000-0000	2312 LUCE ST	03/20/2013	Paid	$201.83	$205.95	$216.25	$226.55	Annual Billing
VALENTINE ROBERT S	2013016919	13-088-028-000-0000	2312 1/2 LUCE ST	03/29/2013	Paid	$207.50	$211.73	$222.32	$232.90	Annual Billing
YOST ROBERT A	2013016920	13-088-029-000-0000	2314 LUCE ST	04/08/2013	Paid	$235.82	$240.63	$252.66	$264.69	Annual Billing
SHEETZ ROBERT H	2013016921	13-088-030-000-0000	2314 LUCE ST		Unpaid	$201.83	$205.95	$216.25	$226.55	Annual Billing
YOST ROBERT A	2013016922	13-088-031-000-0000	2316 LUCE ST	03/22/2013	Paid	$201.83	$205.95	$216.25	$226.55	Annual Billing
SECRETARY OF HOUSING & U	2013016923	13-088-032-000-0000	2316 1/2 LUCE ST	03/22/2013	Paid	$253.52	$258.69	$271.62	$284.56	Annual Billing
DEE'S PROPERTIES LLC	2013016924	13-088-033-000-0000	2318 LUCE ST		Unpaid	$220.94	$225.45	$236.72	$248.00	Annual Billing
EAD ASSOCIATES LLC	2013016925	13-088-034-000-0000	2320 LUCE ST	03/28/2013	Paid	$223.07	$227.62	$239.00	$250.38	Annual Billing
BUI JENNIFER THI	2013016926	13-088-035-000-0000	2322 LUCE ST	02/22/2013	Paid	$234.41	$239.19	$251.15	$263.11	Annual Billing
THOMPSON THEODORE	2013016927	13-088-036-000-0000	2324 LUCE ST	04/05/2013	Paid	$198.28	$202.33	$212.45	$222.56	Annual Billing
PAUL CHARLOTTE	2013016928	13-088-037-000-0000	2326 LUCE ST	03/22/2013	Paid	$198.28	$202.33	$212.45	$222.56	Annual Billing
CLARK FREDERICK	2013016929	13-088-038-000-0000	2328 LUCE ST	04/05/2013	Paid	$181.29	$184.99	$194.24	$203.49	Annual Billing
BAH ALHAZ S	2013016930	13-088-039-000-0000	2330 LUCE ST	04/23/2013	Paid	$64.44	$65.76	$69.05	$72.34	Annual Billing
SHEETZ ROBERT H	2013016931	13-088-040-000-0000	2332 LUCE ST		Unpaid	$205.36	$209.55	$220.03	$230.51	Annual Billing
REQUA ROBERT K	2013016932	13-088-041-000-0000	2334 LUCE ST	05/20/2013	Paid	$249.27	$254.36	$267.08	$279.80	Annual Billing
WIJAYA MEIKE	2013016933	13-089-001-000-0000	2401 DERRY ST	02/25/2013	Paid	$425.60	$434.29	$456.00	$477.72	Annual Billing
TASSIA CORPORATION	2013016934	13-089-002-000-0000	2403 DERRY ST	03/15/2013	Paid	$314.41	$320.83	$336.87	$352.91	Annual Billing
SCHWARTZ JERI L	2013016935	13-089-003-000-0000	2405 DERRY ST	03/12/2013	Paid	$395.15	$403.21	$423.37	$443.53	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
AZCAN RPG LLC	2013016936	13-089-004-000-0000	2407 DERRY ST		Unpaid	$340.63	$347.58	$364.96	$382.34	Annual Billing
FORTNEY SALLY A	2013016937	13-089-005-000-0000	2409 DERRY ST	02/06/2013	Paid	$383.82	$391.65	$411.23	$430.82	Annual Billing
SPENCER CHRISTY L	2013016938	13-089-006-000-0000	2411 DERRY ST	02/25/2013	Paid	$368.95	$376.48	$395.30	$414.13	Annual Billing
WILKINS CAROL A	2013016939	13-089-007-000-0000	2415 DERRY ST		Unpaid	$477.29	$487.03	$511.38	$535.73	Annual Billing
GAUL STEPHANIE	2013016940	13-089-008-000-0000	2417 DERRY ST	02/25/2013	Paid	$385.94	$393.82	$413.51	$433.20	Annual Billing
MALESIC GROUP INC	2013016941	13-089-009-000-0000	2419 DERRY ST	02/12/2013	Paid	$398.69	$406.83	$427.17	$447.51	Annual Billing
ROHRBACH JASON R	2013016942	13-089-010-000-0000	2421 DERRY ST	03/21/2013	Paid	$397.98	$406.10	$426.41	$446.71	Annual Billing
GREEN JESSICA L	2013016943	13-089-011-000-0000	2423 DERRY ST		Unpaid	$408.61	$416.95	$437.80	$458.65	Annual Billing
LUCAS JAMES E	2013016944	13-089-012-000-0000	2355 LAWN AL	02/22/2013	Paid	$24.08	$24.57	$25.80	$27.03	Annual Billing
TOROK TERRY R	2013016945	13-089-013-000-0000	710 ELDER ST		Unpaid	$2.83	$2.89	$3.03	$3.18	Annual Billing
NEW HORIZON PROPERTIES	2013016946	13-089-014-000-0000	2342 LUCE ST	03/05/2013	Paid	$303.80	$310.00	$325.50	$341.00	Annual Billing
MUHAMMAD BRIAN	2013016947	13-089-015-000-0000	2346 LUCE ST	03/22/2013	Paid	$290.34	$296.27	$311.08	$325.90	Annual Billing
YOHN JASON C	2013016948	13-089-016-000-0000	2350 LUCE ST	03/22/2013	Paid	$290.34	$296.27	$311.08	$325.90	Annual Billing
SALCEDO LUZ	2013016949	13-089-017-000-0000	2354 LUCE ST	03/22/2013	Paid	$296.71	$302.77	$317.91	$333.05	Annual Billing
SALCEDO LUZ C	2013016950	13-089-018-000-0000	2356 LUCE ST	02/25/2013	Paid	$33.99	$34.68	$36.41	$38.15	Annual Billing
US BANK NA TRUSTEE PENN	2013016951	13-089-019-000-0000	2360 LUCE ST	02/20/2013	Paid	$281.14	$286.88	$301.22	$315.57	Annual Billing
TOROK TERRY R	2013016952	13-089-020-000-0000	710A ELDER ST		Unpaid	$98.44	$100.45	$105.47	$110.50	Annual Billing
PETERSON ROBERT JACOB	2013016953	13-090-001-000-0000	2301 LUCE ST	03/21/2013	Paid	$398.69	$406.83	$427.17	$447.51	Annual Billing
DIETRICH NANCY J	2013016954	13-090-002-000-0000	2305 LUCE ST	02/08/2013	Paid	$300.25	$306.38	$321.70	$337.02	Annual Billing
BARBOUR SANDRA L	2013016955	13-090-003-000-0000	2307 LUCE ST	04/05/2013	Paid	$326.46	$333.12	$349.78	$366.43	Annual Billing
RENDA TINA M	2013016956	13-090-004-000-0000	2309 LUCE ST	03/22/2013	Paid	$322.92	$329.51	$345.99	$362.46	Annual Billing
DO THONG	2013016957	13-090-005-000-0000	2311 LUCE ST		Unpaid	$238.65	$243.52	$255.70	$267.87	Annual Billing
MUSSER PAUL SCOTT	2013016958	13-090-006-000-0000	2313 LUCE ST	03/18/2013	Paid	$380.98	$388.76	$408.20	$427.64	Annual Billing
ARMOUR ROBERT B	2013016959	13-090-012-000-0000	2335 LUCE ST		Unpaid	$60.90	$62.14	$65.25	$68.35	Annual Billing
ZIEGER SON INC	2013016960	13-090-014-000-0000	2312 WOODLAWN ST	02/26/2013	Paid	$3,666.79	$3,741.62	$3,928.70	$4,115.78	Annual Billing
ZIEGER PAUL C	2013016961	13-090-015-000-0000	2317 LUCE ST	02/26/2013	Paid	$283.26	$289.04	$303.49	$317.94	Annual Billing
BERRY AARON D	2013016962	13-091-001-000-0000	2351 LUCE ST	02/20/2013	Paid	$370.36	$377.92	$396.82	$415.71	Annual Billing
HARRIS RICHARD J	2013016963	13-091-002-000-0000	2353 LUCE ST		Unpaid	$70.81	$72.26	$75.87	$79.49	Annual Billing
HARRIS RICHARD J	2013016964	13-091-003-000-0000	2355 LUCE ST		Unpaid	$290.34	$296.27	$311.08	$325.90	Annual Billing
MITROVICH EDWARD A	2013016965	13-091-004-000-0000	2357 LUCE ST	05/17/2013	Paid	$270.51	$276.03	$289.83	$303.63	Annual Billing
OLIVERI MARK	2013016966	13-091-005-000-0000	2359 LUCE ST	03/22/2013	Paid	$274.06	$279.65	$293.63	$307.62	Annual Billing
KIRSCH & BURNS LLC	2013016967	13-091-006-000-0000	2361 LUCE ST		Unpaid	$269.81	$275.32	$289.09	$302.85	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
AURELIO JAYSON	2013016968	13-091-007-000-0000	2363 LUCE ST	07/19/2013	Paid	$272.65	$278.21	$292.12	$306.03	Annual Billing
STOUFFER ROBERT F	2013016969	13-091-008-000-0000	2365 LUCE ST	03/08/2013	Paid	$287.51	$293.38	$308.05	$322.72	Annual Billing
HORTING ERIC A	2013016970	13-091-009-000-0000	2367 LUCE ST		Unpaid	$504.92	$515.22	$540.98	$566.74	Annual Billing
TOROK TERRY R	2013016971	13-091-013-000-0000	2375 LUCE ST		Unpaid	$118.27	$120.68	$126.71	$132.75	Annual Billing
BARTUSH SIGNS INC	2013016972	13-091-015-000-0000	780 ELDER ST	03/26/2013	Paid	$1,055.85	$1,077.40	$1,131.27	$1,185.14	Annual Billing
M B INVESTMENTS	2013016973	13-092-001-000-0000	2301 WOODLAWN ST	04/02/2013	Paid	$1,065.05	$1,086.79	$1,141.13	$1,195.47	Annual Billing
BROTHERS & SISTER FOOD S	2013016974	13-092-002-000-0000	2323 WOODLAWN ST	03/01/2013	Paid	$1,872.34	$1,910.55	$2,006.08	$2,101.61	Annual Billing
MEIER NORTON FLP	2013016975	13-092-003-000-0000	2359 WOODLAWN ST	02/22/2013	Paid	$2,125.86	$2,169.25	$2,277.71	$2,386.18	Annual Billing
THOMPSON THOMAS M	2013016976	13-092-004-000-0000	810 READING ST	04/04/2013	Paid	$317.96	$324.45	$340.67	$356.90	Annual Billing
THOMPSON THOMAS M	2013016977	13-092-005-000-0000	811 READING ST	04/04/2013	Paid	$121.10	$123.57	$129.75	$135.93	Annual Billing
SCHULZ MARY M	2013016978	13-093-001-000-0000	2429 DERRY ST	02/07/2013	Paid	$352.65	$359.85	$377.84	$395.84	Annual Billing
WILLIAMSON AARON M	2013016979	13-093-002-000-0000	2431 DERRY ST	03/22/2013	Paid	$357.62	$364.92	$383.17	$401.41	Annual Billing
RAMBERGER GARY L	2013016980	13-093-003-000-0000	2433 DERRY ST	03/13/2013	Paid	$293.18	$299.16	$314.12	$329.08	Annual Billing
DOUGHER PATRICK C	2013016981	13-093-004-000-0000	2435 DERRY ST	04/12/2013	Paid	$306.63	$312.89	$328.53	$344.18	Annual Billing
RAMBERGER GARY A	2013016982	13-093-005-000-0000	2437 DERRY ST	03/20/2013	Paid	$293.18	$299.16	$314.12	$329.08	Annual Billing
HARRISON KAREN A	2013016983	13-093-006-000-0000	2439 DERRY ST	03/21/2013	Paid	$322.21	$328.79	$345.23	$361.67	Annual Billing
QUEELEY CARLA D	2013016984	13-093-007-000-0000	2441 DERRY ST	03/21/2013	Paid	$313.72	$320.12	$336.13	$352.13	Annual Billing
BREBAN AMY E	2013016985	13-093-008-000-0000	2443 DERRY ST	04/05/2013	Paid	$300.25	$306.38	$321.70	$337.02	Annual Billing
DIEU KIEM	2013016986	13-093-009-000-0000	2445 DERRY ST	02/25/2013	Paid	$313.72	$320.12	$336.13	$352.13	Annual Billing
DEGROFT KAY E	2013016987	13-093-010-000-0000	2447 DERRY ST	03/13/2013	Paid	$313.72	$320.12	$336.13	$352.13	Annual Billing
DIEU TRANG	2013016988	13-093-011-000-0000	2449 DERRY ST	02/25/2013	Paid	$293.18	$299.16	$314.12	$329.08	Annual Billing
GABRIEL HAILE	2013016989	13-093-012-000-0000	2451 DERRY ST	02/20/2013	Paid	$306.63	$312.89	$328.53	$344.18	Annual Billing
RIBBLE KENNETH E	2013016990	13-093-013-000-0000	2453 DERRY ST	04/04/2013	Paid	$293.18	$299.16	$314.12	$329.08	Annual Billing
MORRIS ROSE DENISE	2013016991	13-093-014-000-0000	2455 DERRY ST	02/07/2013	Paid	$293.18	$299.16	$314.12	$329.08	Annual Billing
WARNER TONYA L	2013016992	13-093-015-000-0000	2457 DERRY ST	03/22/2013	Paid	$313.72	$320.12	$336.13	$352.13	Annual Billing
SPINNER CLARA L	2013016993	13-093-016-000-0000	2459 DERRY ST		Unpaid	$344.16	$351.18	$368.74	$386.30	Annual Billing
BERHE MEHRETEAB G	2013016994	13-093-017-000-0000	2501 DERRY ST	05/10/2013	Paid	$362.57	$369.97	$388.47	$406.97	Annual Billing
CORNICK SEAN D	2013016995	13-093-018-000-0000	2503 DERRY ST	04/05/2013	Paid	$320.79	$327.34	$343.71	$360.07	Annual Billing
JOHNSON CHRIS R	2013016996	13-093-019-000-0000	2505 DERRY ST	04/02/2013	Paid	$300.97	$307.11	$322.47	$337.82	Annual Billing
SAUNDERS SHARON M	2013016997	13-093-020-000-0000	2507 DERRY ST	03/22/2013	Paid	$312.30	$318.67	$334.60	$350.54	Annual Billing
REYART PROPERTIES LLC	2013016998	13-093-021-000-0000	2509 DERRY ST	05/24/2013	Paid	$293.18	$299.16	$314.12	$329.08	Annual Billing
SAUNDERS ALFONSO W	2013016999	13-093-022-000-0000	2511 DERRY ST	03/26/2013	Paid	$293.18	$299.16	$314.12	$329.08	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
PARKER LONA A	2013017000	13-093-023-000-0000	2513 DERRY ST	02/05/2013	Paid	$313.72	$320.12	$336.13	$352.13	Annual Billing
THEAL DIANNE L	2013017001	13-093-024-000-0000	2515 DERRY ST	02/07/2013	Paid	$300.25	$306.38	$321.70	$337.02	Annual Billing
HUYNH CAM TAM THI	2013017002	13-093-025-000-0000	2517 DERRY ST	03/06/2013	Paid	$300.25	$306.38	$321.70	$337.02	Annual Billing
SCOTT PAULA R	2013017003	13-093-026-000-0000	2519 DERRY ST	04/05/2013	Paid	$330.00	$336.73	$353.57	$370.40	Annual Billing
COX WILLIAM P	2013017004	13-093-027-000-0000	2521 DERRY ST		Unpaid	$306.63	$312.89	$328.53	$344.18	Annual Billing
TRAN DUY DUC	2013017005	13-093-028-000-0000	2523 DERRY ST	02/27/2013	Paid	$293.18	$299.16	$314.12	$329.08	Annual Billing
WILLIAMS ALLEN	2013017006	13-093-029-000-0000	2525 DERRY ST	04/24/2013	Paid	$301.67	$307.83	$323.22	$338.61	Annual Billing
KUYKEMDALL WAYNE E	2013017007	13-093-030-000-0000	2527 DERRY ST	03/28/2013	Paid	$310.17	$316.50	$332.33	$348.15	Annual Billing
THORNTON THEODORE D	2013017008	13-093-031-000-0000	2529 DERRY ST	03/22/2013	Paid	$300.25	$306.38	$321.70	$337.02	Annual Billing
HOCKER JOHN H	2013017009	13-093-032-000-0000	2531 DERRY ST	04/17/2013	Paid	$372.49	$380.09	$399.09	$418.10	Annual Billing
G R SPONAUGLE & SONS INC	2013017010	13-093-033-000-0000	821 ELDER ST	03/18/2013	Paid	$422.06	$430.67	$452.20	$473.74	Annual Billing
G R SPONAUGLE & SONS INC	2013017011	13-093-034-000-0000	808 S 26TH ST	03/18/2013	Paid	$9,215.14	$9,403.20	$9,873.36	$10,343.52	Annual Billing
GIOVANNETTI JULIA B	2013017012	13-094-001-000-0000	2601 DERRY ST	04/05/2013	Paid	$592.01	$604.09	$634.29	$664.50	Annual Billing
NEELY LARRY	2013017013	13-094-002-000-0000	2607 DERRY ST	04/08/2013	Paid	$424.89	$433.56	$455.24	$476.92	Annual Billing
RYAN MARGUERITE	2013017014	13-094-004-000-0000	2611 DERRY ST		Unpaid	$376.04	$383.71	$402.90	$422.08	Annual Billing
NALEWAK PAULA	2013017015	13-094-005-000-0000	2615 DERRY ST	02/25/2013	Paid	$431.97	$440.79	$462.83	$484.87	Annual Billing
PEREZ ALBERTO G	2013017016	13-094-006-000-0000	2617 DERRY ST	03/26/2013	Paid	$428.44	$437.18	$459.04	$480.90	Annual Billing
SNYDER DANA	2013017017	13-094-007-000-0000	2619 DERRY ST	03/26/2013	Paid	$335.66	$342.51	$359.64	$376.76	Annual Billing
KNOLL LEE	2013017018	13-094-008-000-0000	2621 DERRY ST	03/22/2013	Paid	$313.72	$320.12	$336.13	$352.13	Annual Billing
NAGLE DALE R	2013017019	13-094-009-000-0000	2701 DERRY ST	05/30/2013	Paid	$294.59	$300.60	$315.63	$330.66	Annual Billing
FELICIANO ELVIS O	2013017020	13-094-010-000-0000	2703 DERRY ST	02/07/2013	Paid	$315.83	$322.28	$338.39	$354.51	Annual Billing
NGUYEN MINH HUY	2013017021	13-094-011-000-0000	2705 DERRY ST	03/22/2013	Paid	$480.12	$489.92	$514.42	$538.91	Annual Billing
NGUYEN TIEN T	2013017022	13-094-012-000-0000	2707 DERRY ST	02/25/2013	Paid	$468.79	$478.36	$502.28	$526.20	Annual Billing
WELLS JUSTIN R	2013017023	13-094-013-000-0000	2709 DERRY ST		Unpaid	$392.31	$400.32	$420.34	$440.35	Annual Billing
TONKIN RICHARD J	2013017024	13-094-014-000-0000	2711 DERRY ST	06/13/2013	Paid	$421.35	$429.95	$451.45	$472.95	Annual Billing
EVANS THOMAS W	2013017025	13-094-015-000-0000	2713 DERRY ST	04/05/2013	Paid	$516.24	$526.78	$553.12	$579.46	Annual Billing
SISEMORE PATRICIA	2013017026	13-094-016-000-0000	2717 DERRY ST	06/03/2013	Paid	$507.03	$517.38	$543.25	$569.12	Annual Billing
MCGINLEY DAVID H	2013017027	13-094-017-000-0000	803 S 26TH ST	03/26/2013	Paid	$1,468.70	$1,498.67	$1,573.60	$1,648.54	Annual Billing
RIVERVIEW BANK	2013017028	13-094-023-000-0000	815 S 26TH ST	03/29/2013	Paid	$2,521.01	$2,572.46	$2,701.08	$2,829.71	Annual Billing
DALE ERIC W	2013017029	13-094-024-000-0000	800 S 27TH ST	03/22/2013	Paid	$337.80	$344.69	$361.92	$379.16	Annual Billing
EARHART HEATHER L	2013017030	13-094-025-000-0000	802 S 27TH ST	05/29/2013	Paid	$332.83	$339.62	$356.60	$373.58	Annual Billing
HAWLEY DONALD E	2013017031	13-094-026-000-0000	804 S 27TH ST	03/26/2013	Paid	$412.85	$421.28	$442.34	$463.41	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SNELL RODNEY	2013017032	13-094-027-000-0000	806 S 27TH ST	03/21/2013	Paid	$385.23	$393.09	$412.74	$432.40	Annual Billing
SCHEITRUM DANIEL P	2013017033	13-094-028-000-0000	801 S 27TH ST	02/25/2013	Paid	$351.24	$358.41	$376.33	$394.25	Annual Billing
TURNER BARSHAUNNA B	2013017034	13-094-029-000-0000	803 S 27TH ST	03/26/2013	Paid	$321.50	$328.06	$344.46	$360.87	Annual Billing
BHOLAY NATH PROPERTIES I	2013017035	13-094-030-000-0000	805 S 27TH ST	03/12/2013	Paid	$322.21	$328.79	$345.23	$361.67	Annual Billing
CALLA JOSEPH M	2013017036	13-094-031-000-0000	807 S 27TH ST		Unpaid	$1,630.16	$1,663.43	$1,746.60	$1,829.77	Annual Billing
DML PROPERTIES LP	2013017037	13-094-034-000-0000	806 S 28TH ST	03/15/2013	Paid	$1,545.18	$1,576.71	$1,655.55	$1,734.38	Annual Billing
RAMSEY JOHNNY L	2013017038	13-094-035-000-0000	818 S 28TH ST	02/20/2013	Paid	$1,621.65	$1,654.75	$1,737.49	$1,820.23	Annual Billing
LJ REALTY TRUST	2013017039	13-095-001-000-0000	811 S 28TH ST	02/11/2013	Paid	$949.63	$969.01	$1,017.46	$1,065.91	Annual Billing
GATES ROBERT	2013017040	13-095-006-000-0000	2815 WATSON ST	03/21/2013	Paid	$303.08	$309.27	$324.73	$340.20	Annual Billing
HURLOCK EVELYN	2013017041	13-095-007-000-0000	2817 WATSON ST	02/05/2013	Paid	$356.20	$363.47	$381.64	$399.82	Annual Billing
RENSHAW ELEANOR L	2013017042	13-095-010-000-0000	2801 DERRY ST	03/26/2013	Paid	$660.71	$674.19	$707.90	$741.61	Annual Billing
RICCI STEPHEN G	2013017043	13-095-011-000-0000	2807 DERRY ST	03/22/2013	Paid	$420.64	$429.22	$450.68	$472.14	Annual Billing
BALTOZER MICHAEL	2013017044	13-095-012-000-0000	2809 DERRY ST	04/01/2013	Paid	$370.36	$377.92	$396.82	$415.71	Annual Billing
CRIST HOLDINGS LLC	2013017045	13-095-013-000-0000	2811 DERRY ST	02/25/2013	Paid	$342.04	$349.02	$366.47	$383.92	Annual Billing
KETTERER JEANNETTE A	2013017046	13-095-014-000-0000	2813 DERRY ST	03/06/2013	Paid	$410.02	$418.39	$439.31	$460.23	Annual Billing
BIGGI & WALL PARTNERSHIP	2013017047	13-095-015-000-0000	2815 DERRY ST	05/02/2013	Paid	$405.77	$414.05	$434.75	$455.46	Annual Billing
PERAGINE ALICE M	2013017048	14-001-002-000-0000	3318 N 2ND ST	03/15/2013	Paid	$635.91	$648.89	$681.33	$713.78	Annual Billing
EDWARDS WILLIAM CHAD	2013017049	14-001-003-000-0000	3314 N 2ND ST	04/05/2013	Paid	$711.70	$726.22	$762.53	$798.84	Annual Billing
BONEM PETER B	2013017050	14-001-005-000-0000	3300 N 2ND ST	03/22/2013	Paid	$1,590.50	$1,622.96	$1,704.11	$1,785.26	Annual Billing
MISTISHEN NICHOLAS G	2013017051	14-002-001-000-0000	3309 N 2ND ST	04/05/2013	Paid	$590.60	$602.65	$632.78	$662.92	Annual Billing
HOLE JAMES W	2013017052	14-002-003-000-0000	3307 N 2ND ST	04/08/2013	Paid	$803.76	$820.16	$861.17	$902.18	Annual Billing
WILLIAM JOHN F	2013017053	14-002-004-000-0000	3305 N 2ND ST		Unpaid	$528.28	$539.06	$566.01	$592.97	Annual Billing
MYERS CHRISTINE L	2013017054	14-002-005-000-0000	3303 N 2ND ST	03/22/2013	Paid	$526.16	$536.90	$563.75	$590.59	Annual Billing
GILKEY DAVID	2013017055	14-002-006-000-0000	3301 N 2ND ST	03/18/2013	Paid	$861.11	$878.68	$922.61	$966.55	Annual Billing
WELLINGTON ANDREW M	2013017056	14-002-007-000-0000	3316 GREEN ST	04/05/2013	Paid	$1,202.43	$1,226.97	$1,288.32	$1,349.67	Annual Billing
LINK JOSEPH V	2013017057	14-002-011-000-0000	3300 GREEN ST	03/20/2013	Paid	$1,062.22	$1,083.90	$1,138.10	$1,192.29	Annual Billing
MCLEAREN DOUGLAS C	2013017058	14-002-012-000-0000	3310 GREEN ST	02/25/2013	Paid	$771.88	$787.63	$827.01	$866.39	Annual Billing
MOORE RICHARD W	2013017059	14-003-004-000-0000	3317 N 3RD ST	03/04/2013	Paid	$566.52	$578.08	$606.98	$635.89	Annual Billing
MCGREEVY JOHN C	2013017060	14-003-005-000-0000	3313 N 3RD ST	03/19/2013	Paid	$530.41	$541.23	$568.29	$595.35	Annual Billing
DAUB DUANE R	2013017061	14-003-006-000-0000	3309 N 3RD ST	03/28/2013	Paid	$418.52	$427.06	$448.41	$469.77	Annual Billing
HENRY JOHNSON NANETTE	2013017062	14-003-007-000-0000	3301 N 3RD ST		Unpaid	$876.69	$894.58	$939.31	$984.04	Annual Billing
ROBBINS HOUSE ASSOCIATE	2013017063	14-003-009-000-0000	3300 N 3RD ST	06/03/2013	Paid	$3,153.39	$3,217.74	$3,378.63	$3,539.51	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ROBBINS HOUSE ASSOCIATE	2013017064	14-003-010-000-0000	3300 N 3RD ST	06/03/2013	Paid	$2,645.64	$2,699.63	$2,834.61	$2,969.59	Annual Billing
H B ALEXANDER ENTERPRISI	2013017065	14-003-011-000-0000	3300 N 3RD ST	06/03/2013	Paid	$535.36	$546.29	$573.60	$600.92	Annual Billing
YONKIN BRIAN	2013017066	14-004-001-000-0000	3310 N 4TH ST	03/04/2013	Paid	$613.25	$625.77	$657.06	$688.35	Annual Billing
TAYLOR JUNE K	2013017067	14-004-003-000-0000	3308 N 4TH ST	03/21/2013	Paid	$628.84	$641.67	$673.75	$705.84	Annual Billing
SHARP VISIONS INC	2013017068	14-004-004-000-0000	3304 N 4TH ST	03/25/2013	Paid	$604.05	$616.38	$647.20	$678.02	Annual Billing
PRITULA JANET L	2013017069	14-004-005-000-0000	3302 N 4TH ST		Unpaid	$442.60	$451.63	$474.21	$496.79	Annual Billing
MUSSER ROBERT A	2013017070	14-004-006-000-0000	3300 N 4TH ST	02/26/2013	Paid	$456.04	$465.35	$488.62	$511.89	Annual Billing
PRESLEY GARVEY	2013017071	14-004-007-000-0000	3311 N 4TH ST	04/08/2013	Paid	$635.22	$648.18	$680.59	$713.00	Annual Billing
WRIGHT DENISE	2013017072	14-004-008-000-0000	3309 N 4TH ST	03/22/2013	Paid	$444.71	$453.79	$476.48	$499.17	Annual Billing
LEE GERALD E	2013017073	14-004-009-000-0000	3307 N 4TH ST	03/22/2013	Paid	$449.68	$458.86	$481.80	$504.75	Annual Billing
RAUB JUSTIN	2013017074	14-004-010-000-0000	3305 N 4TH ST	04/05/2013	Paid	$531.11	$541.95	$569.05	$596.15	Annual Billing
ELBAUM RABBI MARTIN JAY	2013017075	14-004-011-000-0000	3303 N 4TH ST	02/06/2013	Paid	$419.22	$427.78	$449.17	$470.56	Annual Billing
WIMBUSH VELMA BRENDA	2013017076	14-004-012-000-0000	3301 N 4TH ST	03/05/2013	Paid	$412.85	$421.28	$442.34	$463.41	Annual Billing
SINCLAIR MEDIA I INC	2013017077	14-004-013-000-0000	414 VAUGHN ST	04/04/2013	Paid	$52.40	$53.47	$56.14	$58.82	Annual Billing
SINCLAIR MEDIA I INC	2013017078	14-004-014-000-0000	416 VAUGHN ST	04/04/2013	Paid	$75.07	$76.60	$80.43	$84.26	Annual Billing
SINCLAIR MEDIA I INC	2013017079	14-005-001-000-0000	420 VAUGHN ST	04/04/2013	Paid	$155.79	$158.97	$166.92	$174.87	Annual Billing
SINCLAIR MEDIA I INC	2013017080	14-005-002-000-0000	500 VAUGHN ST	04/04/2013	Paid	$1,148.62	$1,172.06	$1,230.66	$1,289.27	Annual Billing
SINCLAIR MEDIA I INC	2013017081	14-005-004-000-0000	3300 HOFFMAN ST	04/04/2013	Paid	$5,010.15	$5,112.40	$5,368.02	$5,623.64	Annual Billing
ACRI MARTIN L	2013017082	14-005-005-000-0000	419 VAUGHN ST	04/02/2013	Paid	$1,764.71	$1,800.72	$1,890.76	$1,980.79	Annual Billing
BEAVER STANLEY R	2013017083	14-005-007-000-0000	3246 HOFFMAN ST		Unpaid	$239.36	$244.24	$256.45	$268.66	Annual Billing
HANCOCK INVESTMENTS AS	2013017084	14-005-008-000-0000	3242 HOFFMAN ST		Unpaid	$193.32	$197.27	$207.13	$217.00	Annual Billing
GIANNARIS GEORGIO G	2013017085	14-005-009-000-0000	3240 HOFFMAN ST	07/24/2013	Paid	$185.53	$189.32	$198.79	$208.25	Annual Billing
ANDRADE EIRA S	2013017086	14-005-010-000-0000	3238 HOFFMAN ST	04/02/2013	Paid	$188.37	$192.21	$201.82	$211.43	Annual Billing
KUNTZ JAMES D	2013017087	14-005-011-000-0000	3236 HOFFMAN ST	03/11/2013	Paid	$186.95	$190.77	$200.31	$209.85	Annual Billing
BATEMAN KENNETH W	2013017088	14-005-012-000-0000	3234 HOFFMAN ST	07/19/2013	Paid	$177.75	$181.38	$190.45	$199.52	Annual Billing
EVANS MARTHA R	2013017089	14-005-013-000-0000	3232 HOFFMAN ST	03/22/2013	Paid	$232.27	$237.01	$248.86	$260.71	Annual Billing
LAMARCO ROMEO T	2013017090	14-006-001-000-0000	3301 HOFFMAN ST	04/02/2013	Paid	$2,800.02	$2,857.16	$3,000.02	$3,142.88	Annual Billing
HARRISBURG TELEVISION IN	2013017091	14-006-003-000-0000	3235 HOFFMAN ST	03/12/2013	Paid	$4,237.56	$4,324.04	$4,540.24	$4,756.44	Annual Billing
HARRISBURG TELEVISION IN	2013017092	14-006-004-000-0000	560 ALRICKS ST	03/12/2013	Paid	$913.51	$932.15	$978.76	$1,025.37	Annual Billing
HARRISBURG TELEVISION IN	2013017093	14-006-005-000-0000	600 ALRICKS ST	03/12/2013	Paid	$186.95	$190.77	$200.31	$209.85	Annual Billing
IRWIN GEORGE R	2013017094	14-006-006-000-0000	3243 PENNWOOD RD	04/02/2013	Paid	$1,460.92	$1,490.73	$1,565.27	$1,639.80	Annual Billing
CENTRAL DAUPHIN REALTY (	2013017095	14-006-009-000-0000	638 ALRICKS ST	04/08/2013	Paid	$412.14	$420.55	$441.58	$462.61	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
GAUTSCH KYLE A	2013017096	14-006-010-000-0000	650 ALRICKS ST	02/07/2013	Paid	$525.45	$536.17	$562.98	$589.79	Annual Billing
WALKER CRAIG A	2013017097	14-006-011-000-0000	640 ALRICKS ST	03/13/2013	Paid	$488.62	$498.59	$523.52	$548.45	Annual Billing
KREVSKY HERMAN	2013017098	14-007-001-000-0000	3201 N FRONT ST	03/14/2013	Paid	$1,416.30	$1,445.20	$1,517.46	$1,589.72	Annual Billing
STONE CHARLES H	2013017099	14-007-002-000-0000	3205 N FRONT ST		Unpaid	$1,404.26	$1,432.92	$1,504.57	$1,576.21	Annual Billing
REMUS REAL ESTATE	2013017100	14-007-003-000-0000	3207 N FRONT ST	03/11/2013	Paid	$2,470.74	$2,521.16	$2,647.22	$2,773.28	Annual Billing
3211 ASSOCIATES LLC	2013017101	14-007-004-000-0000	3211 N FRONT ST		Unpaid	$15,998.48	$16,324.98	$17,141.23	$17,957.48	Annual Billing
CLEARY COLIN	2013017102	14-007-008-000-0000	100 LEWIS ST	03/22/2013	Paid	$672.74	$686.47	$720.79	$755.12	Annual Billing
MARMALADE PROPERTIES	2013017103	14-007-009-000-0000	3200 N 2ND ST		Unpaid	$693.99	$708.15	$743.56	$778.97	Annual Billing
KOTZ RICHARD D	2013017104	14-007-010-000-0000	3206 N 2ND ST	04/08/2013	Paid	$748.51	$763.79	$801.98	$840.17	Annual Billing
BALDWIN JOHN E	2013017105	14-007-011-000-0000	3210 N 2ND ST	02/07/2013	Paid	$628.13	$640.95	$673.00	$705.05	Annual Billing
DE LA CUETARA BEVERLY S	2013017106	14-007-012-000-0000	3212 N 2ND ST	03/06/2013	Paid	$597.67	$609.87	$640.36	$670.86	Annual Billing
HARPER PHILIP J	2013017107	14-007-013-000-0000	3214 N 2ND ST	03/25/2013	Paid	$704.61	$718.99	$754.94	$790.89	Annual Billing
HENRY DAVID R	2013017108	14-007-014-000-0000	3218 N 2ND ST	03/13/2013	Paid	$566.52	$578.08	$606.98	$635.89	Annual Billing
LUKENS JOHN A	2013017109	14-007-015-000-0000	3218A N 2ND ST	03/14/2013	Paid	$476.58	$486.31	$510.63	$534.94	Annual Billing
RETTINGER MALINDA S	2013017110	14-007-016-000-0000	3220 N 2ND ST	03/25/2013	Paid	$598.39	$610.60	$641.13	$671.66	Annual Billing
REID TAMMY	2013017111	14-007-017-000-0000	3222 N 2ND ST	03/22/2013	Paid	$631.67	$644.56	$676.79	$709.02	Annual Billing
HARRISON MARK	2013017112	14-007-018-000-0000	3224 N 2ND ST	04/05/2013	Paid	$620.34	$633.00	$664.65	$696.30	Annual Billing
BOOZ BRENDON J	2013017113	14-007-019-000-0000	3226 N 2ND ST	03/22/2013	Paid	$480.84	$490.65	$515.18	$539.72	Annual Billing
MCALLISTER ROBERT	2013017114	14-007-020-000-0000	3228 N 2ND ST		Unpaid	$659.99	$673.46	$707.13	$740.81	Annual Billing
DRESSLAR JOHN B	2013017115	14-007-021-000-0000	3232 N 2ND ST	04/02/2013	Paid	$382.40	$390.20	$409.71	$429.22	Annual Billing
CROSSETT JOYCE	2013017116	14-008-001-000-0000	3201 N 2ND ST	02/13/2013	Paid	$584.23	$596.15	$625.96	$655.77	Annual Billing
DAWSON KIMMY A	2013017117	14-008-002-000-0000	3203 N 2ND ST	03/22/2013	Paid	$426.31	$435.01	$456.76	$478.51	Annual Billing
STINE SUSAN	2013017118	14-008-003-000-0000	3205 N 2ND ST	02/19/2013	Paid	$478.71	$488.48	$512.90	$537.33	Annual Billing
FORSYTHE DEBBIE E	2013017119	14-008-004-000-0000	3207 N 2ND ST	03/22/2013	Paid	$556.60	$567.96	$596.36	$624.76	Annual Billing
KUMARASINGAM SRITHARAN	2013017120	14-008-005-000-0000	3209 N 2ND ST	04/05/2013	Paid	$496.42	$506.55	$531.88	$557.21	Annual Billing
DASCHBACH EDWARD M	2013017121	14-008-006-000-0000	3211 N 2ND ST	03/28/2013	Paid	$511.99	$522.44	$548.56	$574.68	Annual Billing
ONEILL PETER J	2013017122	14-008-007-000-0000	3213 N 2ND ST	05/30/2013	Paid	$538.20	$549.18	$576.64	$604.10	Annual Billing
PROCTOR GEORGE DENNIS	2013017123	14-008-008-000-0000	3215 N 2ND ST	03/28/2013	Paid	$528.99	$539.79	$566.78	$593.77	Annual Billing
RUFF MARTHA E	2013017124	14-008-009-000-0000	3217 N 2ND ST	03/12/2013	Paid	$474.46	$484.14	$508.35	$532.55	Annual Billing
KING RICHARD H	2013017125	14-008-010-000-0000	3221 N 2ND ST	03/21/2013	Paid	$708.86	$723.33	$759.50	$795.66	Annual Billing
PARKER HOWARD J	2013017126	14-008-011-000-0000	3223 N 2ND ST		Unpaid	$653.62	$666.96	$700.31	$733.66	Annual Billing
DILLON AMANDA	2013017127	14-008-012-000-0000	3225 N 2ND ST	04/02/2013	Paid	$556.60	$567.96	$596.36	$624.76	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KIEFFER KATHY C	2013017128	14-008-013-000-0000	3227 N 2ND ST	02/07/2013	Paid	$528.99	$539.79	$566.78	$593.77	Annual Billing
GOLDBAND PATRICIA J	2013017129	14-008-014-000-0000	3229 N 2ND ST	05/15/2013	Paid	$508.45	$518.83	$544.77	$570.71	Annual Billing
KIRBY KATHLEEN M	2013017130	14-008-015-000-0000	3231 N 2ND ST	02/07/2013	Paid	$473.75	$483.42	$507.59	$531.76	Annual Billing
TREVINO RODRIGO	2013017131	14-008-016-000-0000	3233 N 2ND ST	03/22/2013	Paid	$793.12	$809.31	$849.78	$890.24	Annual Billing
MATELEVICH HOANG BILLIE J	2013017132	14-008-017-000-0000	3235 N 2ND ST	04/02/2013	Paid	$400.81	$408.99	$429.44	$449.89	Annual Billing
LYSAGHT RYAN H	2013017133	14-008-018-000-0000	3237 N 2ND ST	04/01/2013	Paid	$866.77	$884.46	$928.68	$972.91	Annual Billing
BECK MAUREEN E	2013017134	14-008-019-000-0000	200 LEWIS ST	04/08/2013	Paid	$439.77	$448.74	$471.18	$493.61	Annual Billing
COBB HAROLD E	2013017135	14-008-020-000-0000	202 LEWIS ST	03/25/2013	Paid	$138.80	$141.63	$148.71	$155.79	Annual Billing
MORALES MONICA G	2013017136	14-008-021-000-0000	208 LEWIS ST	03/18/2013	Paid	$432.68	$441.51	$463.59	$485.66	Annual Billing
ZANDIEH BEHZAD	2013017137	14-008-022-000-0000	210 LEWIS ST	04/04/2013	Paid	$427.72	$436.45	$458.27	$480.10	Annual Billing
MARTINDALE THOMAS W	2013017138	14-008-023-000-0000	3200 GREEN ST	02/20/2013	Paid	$1,019.73	$1,040.54	$1,092.57	$1,144.59	Annual Billing
SEMUTA STACEY M	2013017139	14-008-024-000-0000	3202 GREEN ST		Unpaid	$577.14	$588.92	$618.37	$647.81	Annual Billing
WELSH LINDA N	2013017140	14-008-025-000-0000	3208 GREEN ST	02/06/2013	Paid	$658.58	$672.02	$705.62	$739.22	Annual Billing
DARR ROBERT J	2013017141	14-008-026-000-0000	3212 GREEN ST		Unpaid	$360.45	$367.81	$386.20	$404.59	Annual Billing
TRAXLER MICHAEL T	2013017142	14-008-027-000-0000	3214 GREEN ST	04/05/2013	Paid	$370.36	$377.92	$396.82	$415.71	Annual Billing
WONG PHILLIP B	2013017143	14-008-028-000-0000	3216 GREEN ST		Unpaid	$389.48	$397.43	$417.30	$437.17	Annual Billing
BECKETT WANDA J	2013017144	14-008-029-000-0000	3218 GREEN ST	02/07/2013	Paid	$381.70	$389.49	$408.96	$428.44	Annual Billing
MASSIE RUSSELL H	2013017145	14-008-030-000-0000	3220 GREEN ST	03/28/2013	Paid	$326.46	$333.12	$349.78	$366.43	Annual Billing
VARNER D JOANN	2013017146	14-008-031-000-0000	3222 GREEN ST	03/28/2013	Paid	$397.27	$405.38	$425.65	$445.92	Annual Billing
HOWZE JAI D	2013017147	14-008-032-000-0000	3224 GREEN ST	03/21/2013	Paid	$498.54	$508.71	$534.15	$559.58	Annual Billing
MILLER VICTORIA	2013017148	14-008-033-000-0000	3226 GREEN ST		Unpaid	$483.67	$493.54	$518.22	$542.89	Annual Billing
SCHWAB DONALD E	2013017149	14-008-034-000-0000	3228 GREEN ST	04/05/2013	Paid	$597.67	$609.87	$640.36	$670.86	Annual Billing
SUMMERSCALES CHARLES A	2013017150	14-008-035-000-0000	3230 GREEN ST	03/22/2013	Paid	$495.00	$505.10	$530.36	$555.61	Annual Billing
SPANGLER BRIENNE L	2013017151	14-008-036-000-0000	3232 GREEN ST	04/05/2013	Paid	$540.32	$551.35	$578.92	$606.49	Annual Billing
KRASEVIC REBECCA L	2013017152	14-008-037-000-0000	3234 GREEN ST	04/05/2013	Paid	$461.72	$471.14	$494.70	$518.25	Annual Billing
CONNER DARREN M	2013017153	14-008-038-000-0000	3236 GREEN ST	05/31/2013	Paid	$516.95	$527.50	$553.88	$580.25	Annual Billing
WICKER THOMAS J	2013017154	14-008-039-000-0000	3238 GREEN ST		Unpaid	$470.92	$480.53	$504.56	$528.58	Annual Billing
MENTZER ERICA N	2013017155	14-008-040-000-0000	3240 GREEN ST	03/22/2013	Paid	$507.75	$518.11	$544.02	$569.92	Annual Billing
CARR JEFFREY D	2013017156	14-008-041-000-0000	3242 GREEN ST	03/26/2013	Paid	$543.16	$554.24	$581.95	$609.66	Annual Billing
BRODERICK ROBIN	2013017157	14-008-042-000-0000	3244 GREEN ST		Unpaid	$451.80	$461.02	$484.07	$507.12	Annual Billing
BRICKNER RICHARD	2013017158	14-008-043-000-0000	3246 GREEN ST		Unpaid	$595.56	$607.71	$638.10	$668.48	Annual Billing
SISLO JOHN F	2013017159	14-009-001-000-0000	220 LEWIS ST	03/19/2013	Paid	$469.51	$479.09	$503.04	$527.00	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
TENALIO BARBARA G	2013017160	14-009-002-000-0000	222 LEWIS ST	02/25/2013	Paid	$402.23	$410.44	$430.96	$451.48	Annual Billing
KOCHENOUR MICHAEL	2013017161	14-009-003-000-0000	224 LEWIS ST	03/06/2013	Paid	$517.67	$528.23	$554.64	$581.05	Annual Billing
RIZIO PATTI A	2013017162	14-009-004-000-0000	226 LEWIS ST	05/29/2013	Paid	$472.34	$481.98	$506.08	$530.18	Annual Billing
HARTMAN DANIEL R	2013017163	14-009-005-000-0000	228 LEWIS ST	03/26/2013	Paid	$371.07	$378.64	$397.57	$416.50	Annual Billing
GIVENS KAREN	2013017164	14-009-006-000-0000	230 LEWIS ST	02/08/2013	Paid	$489.33	$499.32	$524.29	$549.25	Annual Billing
SCHUCHERT REBECCA L	2013017165	14-009-007-000-0000	234 LEWIS ST	03/22/2013	Paid	$361.16	$368.53	$386.96	$405.38	Annual Billing
MOSTEN RAYMOND A	2013017166	14-009-008-000-0000	236 LEWIS ST	03/12/2013	Paid	$589.89	$601.93	$632.03	$662.12	Annual Billing
MALESIC KAREN B	2013017167	14-009-011-000-0000	3210 N 3RD ST		Unpaid	$611.14	$623.61	$654.79	$685.97	Annual Billing
ROBINSON DAVID P	2013017168	14-009-012-000-0000	3212 N 3RD ST	03/28/2013	Paid	$574.31	$586.03	$615.33	$644.63	Annual Billing
CONNOLLY JOHN P	2013017169	14-009-013-000-0000	3214 N 3RD ST	03/25/2013	Paid	$475.17	$484.87	$509.11	$533.36	Annual Billing
GALLAGHER BRIDGET	2013017170	14-009-014-000-0000	3218 N 3RD ST	04/05/2013	Paid	$608.31	$620.72	$651.76	$682.79	Annual Billing
RUFF MARTHA E	2013017171	14-009-015-000-0000	3220 N 3RD ST	04/05/2013	Paid	$578.56	$590.37	$619.89	$649.41	Annual Billing
MACKEY DENNIS R	2013017172	14-009-017-000-0000	3224 N 3RD ST		Unpaid	$808.71	$825.21	$866.47	$907.73	Annual Billing
KRUGER WALTER V	2013017173	14-009-020-000-0000	3236 N 3RD ST	03/22/2013	Paid	$759.14	$774.63	$813.36	$852.09	Annual Billing
DEILY MICHAEL A	2013017174	14-010-001-000-0000	3201 N 3RD ST	03/18/2013	Paid	$595.56	$607.71	$638.10	$668.48	Annual Billing
GEEDY GREGORY	2013017175	14-010-002-000-0000	3205 N 3RD ST	02/25/2013	Paid	$439.77	$448.74	$471.18	$493.61	Annual Billing
HARPER MARK W	2013017176	14-010-003-000-0000	3207 N 3RD ST	03/22/2013	Paid	$441.88	$450.90	$473.45	$495.99	Annual Billing
YANICH MICHAEL T	2013017177	14-010-004-000-0000	3211 N 3RD ST	04/05/2013	Paid	$655.04	$668.41	$701.83	$735.25	Annual Billing
ALEXANDER RALPH L	2013017178	14-010-005-000-0000	3215 N 3RD ST	03/25/2013	Paid	$714.53	$729.11	$765.57	$802.02	Annual Billing
CARNATHAN PAUL E & JO ELI	2013017179	14-010-006-000-0000	3217 N 3RD ST	03/14/2013	Paid	$892.98	$911.20	$956.76	$1,002.32	Annual Billing
ALARIE GERALD P	2013017180	14-010-007-000-0000	3221 N 3RD ST	04/05/2013	Paid	$414.97	$423.44	$444.61	$465.78	Annual Billing
TERSINE CHRISTOPHER J	2013017181	14-010-008-000-0000	3223 N 3RD ST	03/25/2013	Paid	$537.49	$548.46	$575.88	$603.31	Annual Billing
REUVENI MORDECHAI	2013017182	14-010-009-000-0000	3225 N 3RD ST	04/04/2013	Paid	$746.39	$761.62	$799.70	$837.78	Annual Billing
LOOMIS LYNN G	2013017183	14-010-010-000-0000	3229 N 3RD ST	03/15/2013	Paid	$740.72	$755.84	$793.63	$831.42	Annual Billing
LOOMIS LYNN G	2013017184	14-010-011-000-0000	3235 N 3RD ST	03/15/2013	Paid	$738.61	$753.68	$791.36	$829.05	Annual Billing
VAUGHN STREET LLC	2013017185	14-010-012-000-0000	315 VAUGHN ST	03/05/2013	Paid	$2,562.79	$2,615.09	$2,745.84	$2,876.60	Annual Billing
WILSON STEPHANIE L	2013017186	14-010-013-000-0000	306 LEWIS ST	02/07/2013	Paid	$431.97	$440.79	$462.83	$484.87	Annual Billing
DITTMAN ADAM R	2013017187	14-010-014-000-0000	308 LEWIS ST	03/22/2013	Paid	$458.18	$467.53	$490.91	$514.28	Annual Billing
BLACKSTOCK MICHAEL A	2013017188	14-010-015-000-0000	316 LEWIS ST	04/05/2013	Paid	$280.43	$286.15	$300.46	$314.77	Annual Billing
BEISWENGER ROSE MARIE	2013017189	14-010-016-000-0000	318 LEWIS ST	02/06/2013	Paid	$293.18	$299.16	$314.12	$329.08	Annual Billing
WILLIAMS BETTY LOU	2013017190	14-010-017-000-0000	320 LEWIS ST	04/11/2013	Paid	$266.98	$272.43	$286.05	$299.67	Annual Billing
CHELGREN JEANNETTE	2013017191	14-010-018-000-0000	322 LEWIS ST	03/26/2013	Paid	$270.51	$276.03	$289.83	$303.63	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
VAUGHN STREET LLC	2013017192	14-010-019-000-0000	3229 LOGAN ST	03/12/2013	Paid	$183.42	$187.16	$196.52	$205.88	Annual Billing
VAUGHN STREET LLC	2013017193	14-010-020-000-0000	321 VAUGHN ST	03/12/2013	Paid	$89.94	$91.78	$96.37	$100.96	Annual Billing
LEVIN TINA	2013017194	14-010-021-000-0000	3202 N 4TH ST		Unpaid	$450.38	$459.57	$482.55	$505.53	Annual Billing
SAWATZKY RUTH M	2013017195	14-010-022-000-0000	3204 N 4TH ST	04/08/2013	Paid	$443.30	$452.35	$474.97	$497.59	Annual Billing
BOONE ROBIN L	2013017196	14-010-023-000-0000	3206 N 4TH ST	03/22/2013	Paid	$82.14	$83.82	$88.01	$92.20	Annual Billing
BURKHOLDER SHAWN B	2013017197	14-010-024-000-0000	3210 N 4TH ST	02/26/2013	Paid	$332.12	$338.90	$355.85	$372.79	Annual Billing
BOWERS LAURENE B	2013017198	14-010-025-000-0000	3212 N 4TH ST	07/23/2013	Paid	$448.26	$457.41	$480.28	$503.15	Annual Billing
STIPE JACOB T	2013017199	14-010-026-000-0000	3214 N 4TH ST	03/22/2013	Paid	$462.42	$471.86	$495.45	$519.05	Annual Billing
KIEFFER KATHY C	2013017200	14-010-027-000-0000	3216 N 4TH ST	03/28/2013	Paid	$651.49	$664.79	$698.03	$731.27	Annual Billing
FARRELL MARC E	2013017201	14-010-028-000-0000	3220 N 4TH ST	02/25/2013	Paid	$480.12	$489.92	$514.42	$538.91	Annual Billing
BRICKLEY PEGGY JANE	2013017202	14-010-029-000-0000	3224 N 4TH ST	02/25/2013	Paid	$399.40	$407.55	$427.93	$448.31	Annual Billing
WLAZLAK ALEXANDER M	2013017203	14-010-031-000-0000	3228 N 4TH ST	02/07/2013	Paid	$506.33	$516.66	$542.49	$568.33	Annual Billing
GARMAN DAVID E	2013017204	14-010-032-000-0000	3230 N 4TH ST	02/07/2013	Paid	$538.20	$549.18	$576.64	$604.10	Annual Billing
BOONE ROBIN L	2013017205	14-010-033-000-0000	3208 N 4TH ST	03/22/2013	Paid	$343.46	$350.47	$367.99	$385.52	Annual Billing
MEHRING BRUCE A	2013017206	14-010-034-000-0000	326 LEWIS ST	03/14/2013	Paid	$490.04	$500.04	$525.04	$550.04	Annual Billing
VAUGHN STREET LLC	2013017207	14-010-035-000-0000	3227 LOGAN ST	03/12/2013	Paid	$70.81	$72.26	$75.87	$79.49	Annual Billing
MITCHELL DAISY M	2013017208	14-011-003-000-0000	3205 N 4TH ST		Unpaid	$400.10	$408.27	$428.68	$449.10	Annual Billing
MOCK JASON A	2013017209	14-011-004-000-0000	3207 N 4TH ST	02/07/2013	Paid	$521.19	$531.83	$558.42	$585.01	Annual Billing
DEPAULI CHRISTINA L	2013017210	14-011-005-000-0000	3209 N 4TH ST	03/25/2013	Paid	$320.09	$326.62	$342.95	$359.28	Annual Billing
KARDISCO JASON N	2013017211	14-011-006-000-0000	3211 N 4TH ST	04/02/2013	Paid	$291.05	$296.99	$311.84	$326.69	Annual Billing
SHIELDS JONI M	2013017212	14-011-007-000-0000	3213 N 4TH ST	03/22/2013	Paid	$311.58	$317.94	$333.84	$349.73	Annual Billing
PROUGH WILLIAM	2013017213	14-011-008-000-0000	3215 N 4TH ST	02/07/2013	Paid	$325.75	$332.40	$349.02	$365.64	Annual Billing
HERTZLER SEAN W	2013017214	14-011-009-000-0000	3219 N 4TH ST	03/22/2013	Paid	$463.84	$473.31	$496.98	$520.64	Annual Billing
ALLEN MARK W	2013017215	14-011-010-000-0000	3221 N 4TH ST	03/15/2013	Paid	$468.79	$478.36	$502.28	$526.20	Annual Billing
EDWARDS NAOMI C	2013017216	14-011-011-000-0000	3223 N 4TH ST		Unpaid	$289.64	$295.55	$310.33	$325.11	Annual Billing
WRIGHT JASON R	2013017217	14-011-012-000-0000	3225 N 4TH ST	04/01/2013	Paid	$334.95	$341.79	$358.88	$375.97	Annual Billing
CENTRAL PENN PROPERTIES	2013017218	14-011-013-000-0000	3227 N 4TH ST	03/28/2013	Paid	$364.70	$372.14	$390.75	$409.35	Annual Billing
MUNDY ETIENNE B	2013017219	14-011-014-000-0000	3229 N 4TH ST		Unpaid	$344.16	$351.18	$368.74	$386.30	Annual Billing
ACRI MARTIN L	2013017220	14-011-015-000-0000	3235 N 4TH ST	04/02/2013	Paid	$781.79	$797.75	$837.64	$877.53	Annual Billing
LE BRUCE D	2013017221	14-011-017-000-0000	420 LEWIS ST	04/05/2013	Paid	$300.97	$307.11	$322.47	$337.82	Annual Billing
GEORGE NICOLE M	2013017222	14-011-018-000-0000	3200 N 5TH ST	03/21/2013	Paid	$296.71	$302.77	$317.91	$333.05	Annual Billing
SLEAR FAMILY TRUST	2013017223	14-011-019-000-0000	3202 N 5TH ST	03/15/2013	Paid	$609.72	$622.16	$653.27	$684.38	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HOLTZMAN BILLY BOB L	2013017224	14-011-020-000-0000	3204 N 5TH ST	03/26/2013	Paid	$580.68	$592.53	$622.16	$651.78	Annual Billing
ROSS ANTHONY L	2013017225	14-011-021-000-0000	3206 N 5TH ST	02/25/2013	Paid	$522.61	$533.28	$559.94	$586.61	Annual Billing
BRAGUNIER WILLIAM ROY	2013017226	14-011-022-000-0000	3208 N 5TH ST	04/01/2013	Paid	$483.67	$493.54	$518.22	$542.89	Annual Billing
BOWMAN JESSE M	2013017227	14-011-024-000-0000	3212 N 5TH ST	04/05/2013	Paid	$301.67	$307.83	$323.22	$338.61	Annual Billing
WASHINGTON GONZALES G	2013017228	14-011-025-000-0000	3214 N 5TH ST	03/28/2013	Paid	$309.46	$315.78	$331.57	$347.36	Annual Billing
DIANA PIETRO F	2013017229	14-011-026-000-0000	3218 N 5TH ST	04/05/2013	Paid	$395.15	$403.21	$423.37	$443.53	Annual Billing
CRUTCHFIELD JOYCE E	2013017230	14-011-027-000-0000	3231 N 4TH ST	04/05/2013	Paid	$310.89	$317.23	$333.09	$348.95	Annual Billing
MALESIC GROUP INC	2013017231	14-012-001-000-0000	3223 N 5TH ST	02/12/2013	Paid	$457.46	$466.80	$490.14	$513.48	Annual Billing
3221 5TH STREET LLC	2013017232	14-012-002-000-0000	3221 N 5TH ST	03/13/2013	Paid	$454.63	$463.91	$487.11	$510.30	Annual Billing
3221 5TH ST LLC	2013017233	14-012-003-000-0000	3219 N 5TH ST	03/13/2013	Paid	$14.16	$14.45	$15.17	$15.90	Annual Billing
TREASTER MARK	2013017234	14-012-005-000-0000	3217 N 5TH ST	04/05/2013	Paid	$422.06	$430.67	$452.20	$473.74	Annual Billing
ACKAH ANDREA R	2013017235	14-012-006-000-0000	3213 N 5TH ST	03/25/2013	Paid	$506.33	$516.66	$542.49	$568.33	Annual Billing
WALTMAN BARRY	2013017236	14-012-007-000-0000	3209 N 5TH ST	03/28/2013	Paid	$474.46	$484.14	$508.35	$532.55	Annual Billing
SCHADE DANIELLE R	2013017237	14-012-008-000-0000	3205 N 5TH ST	03/28/2013	Paid	$401.53	$409.72	$430.21	$450.69	Annual Billing
SPENCE BRANDI L	2013017238	14-012-009-000-0000	3201 N 5TH ST	03/21/2013	Paid	$442.60	$451.63	$474.21	$496.79	Annual Billing
PRICER HARTE E	2013017239	14-012-010-000-0000	3224 HOFFMAN ST	03/18/2013	Paid	$465.25	$474.75	$498.49	$522.23	Annual Billing
MCCARTHY JAMES J	2013017240	14-012-011-000-0000	3220 HOFFMAN ST		Unpaid	$496.42	$506.55	$531.88	$557.21	Annual Billing
ANGELO MATTHEW J	2013017241	14-012-012-000-0000	3214 HOFFMAN ST	03/21/2013	Paid	$499.96	$510.16	$535.67	$561.18	Annual Billing
GLADDEN RAMON L	2013017242	14-012-013-000-0000	3210 HOFFMAN ST	02/25/2013	Paid	$505.62	$515.94	$541.74	$567.53	Annual Billing
DICKEY JAMES C	2013017243	14-012-014-000-0000	3206 HOFFMAN ST	03/21/2013	Paid	$550.24	$561.47	$589.54	$617.62	Annual Billing
DORNAN MARY C	2013017244	14-012-015-000-0000	3202 HOFFMAN ST	03/26/2013	Paid	$494.28	$504.37	$529.59	$554.81	Annual Billing
HILL PHYLLIS	2013017245	14-012-017-000-0000	3229 HOFFMAN ST	04/05/2013	Paid	$594.14	$606.27	$636.58	$666.90	Annual Billing
CAPPELLANO LINDA S	2013017246	14-012-018-000-0000	3225 HOFFMAN ST	03/07/2013	Paid	$496.42	$506.55	$531.88	$557.21	Annual Billing
KEO SAMATH	2013017247	14-012-019-000-0000	3221 HOFFMAN ST	06/05/2013	Paid	$510.58	$521.00	$547.05	$573.10	Annual Billing
VAN RASSY	2013017248	14-012-020-000-0000	3215 HOFFMAN ST	02/25/2013	Paid	$615.38	$627.94	$659.34	$690.73	Annual Billing
BECKLEY GREG A	2013017249	14-012-021-000-0000	3209 HOFFMAN ST	02/06/2013	Paid	$464.55	$474.03	$497.73	$521.43	Annual Billing
NOVINGER HEATHER L	2013017250	14-012-022-000-0000	3205 HOFFMAN ST	04/05/2013	Paid	$589.18	$601.20	$631.26	$661.32	Annual Billing
CHASE ANNETTA N	2013017251	14-012-023-000-0000	3201 HOFFMAN ST	03/25/2013	Paid	$555.19	$566.52	$594.85	$623.17	Annual Billing
FLEMISTER JOYCE A	2013017252	14-012-024-000-0000	3226 N 6TH ST	03/21/2013	Paid	$371.78	$379.37	$398.34	$417.31	Annual Billing
MORROW MICHAEL J	2013017253	14-012-025-000-0000	3224 N 6TH ST	03/26/2013	Paid	$332.83	$339.62	$356.60	$373.58	Annual Billing
DUDLEY ALLEN E	2013017254	14-012-026-000-0000	3222 N 6TH ST	03/26/2013	Paid	$325.75	$332.40	$349.02	$365.64	Annual Billing
WELLS HEATH	2013017255	14-012-027-000-0000	3220 N 6TH ST	04/05/2013	Paid	$340.63	$347.58	$364.96	$382.34	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HERR DARLA	2013017256	14-012-028-000-0000	3218 N 6TH ST	02/25/2013	Paid	$349.12	$356.25	$374.06	$391.88	Annual Billing
GARNETT RODNEY W	2013017257	14-012-029-000-0000	3216 N 6TH ST	03/22/2013	Paid	$346.99	$354.07	$371.77	$389.48	Annual Billing
RAHMAN SAM A	2013017258	14-012-030-000-0000	3214 N 6TH ST	04/05/2013	Paid	$360.45	$367.81	$386.20	$404.59	Annual Billing
SNYDER RICHARD M	2013017259	14-012-031-000-0000	3212 N 6TH ST		Unpaid	$354.07	$361.30	$379.37	$397.43	Annual Billing
SCHINDLER JOHN J	2013017260	14-012-032-000-0000	3210 N 6TH ST	02/20/2013	Paid	$466.68	$476.20	$500.01	$523.82	Annual Billing
MEARION YVETTE R	2013017261	14-012-033-000-0000	3208 N 6TH ST	04/05/2013	Paid	$461.01	$470.42	$493.94	$517.46	Annual Billing
ULLAH HABIB	2013017262	14-012-034-000-0000	3204 N 6TH ST	02/22/2013	Paid	$367.53	$375.03	$393.78	$412.53	Annual Billing
STRINE MATTHEW L	2013017263	14-012-035-000-0000	3202 N 6TH ST	02/11/2013	Paid	$385.23	$393.09	$412.74	$432.40	Annual Billing
KNOBLE MARY A	2013017264	14-012-036-000-0000	3200 N 6TH ST	03/18/2013	Paid	$352.65	$359.85	$377.84	$395.84	Annual Billing
WHITE RONIQUA L	2013017265	14-012-037-000-0000	3166 N 6TH ST	02/25/2013	Paid	$330.71	$337.46	$354.33	$371.21	Annual Billing
MORALES JESUS	2013017266	14-012-038-000-0000	3164 N 6TH ST		Unpaid	$342.75	$349.74	$367.23	$384.71	Annual Billing
CHRIST STACEY L	2013017267	14-012-039-000-0000	3162 N 6TH ST	03/25/2013	Paid	$338.49	$345.40	$362.67	$379.94	Annual Billing
TALIAFERRO ADDISON E	2013017268	14-013-001-000-0000	3141 N 5TH ST	03/25/2013	Paid	$522.61	$533.28	$559.94	$586.61	Annual Billing
ASHE GREGORY	2013017269	14-013-002-000-0000	3135 N 5TH ST		Unpaid	$720.90	$735.61	$772.39	$809.17	Annual Billing
BEERS GEORGE W	2013017270	14-013-003-000-0000	3133 N 5TH ST		Unpaid	$306.63	$312.89	$328.53	$344.18	Annual Billing
CLEFF FRANCES S	2013017271	14-013-004-000-0000	3131 N 5TH ST	03/11/2013	Paid	$307.34	$313.61	$329.29	$344.97	Annual Billing
JOY DELORES	2013017272	14-013-005-000-0000	3127 N 5TH ST	02/26/2013	Paid	$460.30	$469.69	$493.17	$516.66	Annual Billing
ALLEN MARVIN	2013017273	14-013-006-000-0000	3123 N 5TH ST	03/22/2013	Paid	$398.69	$406.83	$427.17	$447.51	Annual Billing
NESTICO FRANK JOSEPH	2013017274	14-013-009-000-0000	3138 HOFFMAN ST	02/07/2013	Paid	$535.36	$546.29	$573.60	$600.92	Annual Billing
LOUER ROBERT R	2013017275	14-013-011-000-0000	3130 HOFFMAN ST	04/01/2013	Paid	$178.46	$182.10	$191.21	$200.31	Annual Billing
KERSEY WILLIAM R	2013017276	14-013-016-000-0000	3114 HOFFMAN ST		Unpaid	$988.57	$1,008.75	$1,059.19	$1,109.63	Annual Billing
LYMAN GAYLE M	2013017277	14-013-017-000-0000	3145 HOFFMAN ST	04/05/2013	Paid	$541.03	$552.07	$579.67	$607.28	Annual Billing
BRYANT PERKINS MARY	2013017278	14-013-018-000-0000	3143 HOFFMAN ST	04/02/2013	Paid	$454.63	$463.91	$487.11	$510.30	Annual Billing
SANTA ELIAS	2013017279	14-013-019-000-0000	3135 HOFFMAN ST	03/22/2013	Paid	$444.02	$453.08	$475.73	$498.39	Annual Billing
HARVEY STEPHANIE	2013017280	14-013-020-000-0000	3133 HOFFMAN ST	04/05/2013	Paid	$386.65	$394.54	$414.27	$433.99	Annual Billing
PINNICK HELEN L	2013017281	14-013-021-000-0000	3131 HOFFMAN ST	03/26/2013	Paid	$342.04	$349.02	$366.47	$383.92	Annual Billing
TAYLOR ALLEN V	2013017282	14-013-022-000-0000	3125 HOFFMAN ST		Unpaid	$315.13	$321.56	$337.64	$353.72	Annual Billing
MATTHEWS JAMES V	2013017283	14-013-023-000-0000	3123 HOFFMAN ST	07/19/2013	Paid	$299.55	$305.66	$320.94	$336.23	Annual Billing
DOUGLAS OSCAR L	2013017284	14-013-024-000-0000	3121 HOFFMAN ST		Unpaid	$654.33	$667.68	$701.06	$734.45	Annual Billing
BURNETT KIMBERLY A	2013017285	14-013-025-000-0000	3160 N 6TH ST	03/26/2013	Paid	$385.23	$393.09	$412.74	$432.40	Annual Billing
CARELOCK MICHELLE	2013017286	14-013-026-000-0000	3158 N 6TH ST	04/05/2013	Paid	$310.17	$316.50	$332.33	$348.15	Annual Billing
DOBSON FAMILY PARTNERSH	2013017287	14-013-027-000-0000	3156 N 6TH ST	03/29/2013	Paid	$305.92	$312.16	$327.77	$343.38	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SANGREY PROPERTIES LLC	2013017288	14-013-028-000-0000	3154 N 6TH ST	03/26/2013	Paid	$332.12	$338.90	$355.85	$372.79	Annual Billing
BOYNES JEAN M	2013017289	14-013-029-000-0000	3152 N 6TH ST	03/28/2013	Paid	$347.70	$354.80	$372.54	$390.28	Annual Billing
REESE KENNETH A	2013017290	14-013-030-000-0000	3150 N 6TH ST	04/05/2013	Paid	$354.07	$361.30	$379.37	$397.43	Annual Billing
MALEHORN TRISHA R	2013017291	14-013-031-000-0000	3148 N 6TH ST	04/05/2013	Paid	$303.08	$309.27	$324.73	$340.20	Annual Billing
CALNON AUTUMN	2013017292	14-013-032-000-0000	3146 N 6TH ST	03/28/2013	Paid	$324.33	$330.95	$347.50	$364.05	Annual Billing
KOSER CORINNE E	2013017293	14-013-033-000-0000	3144 N 6TH ST	03/25/2013	Paid	$324.33	$330.95	$347.50	$364.05	Annual Billing
HAZELTON SUSAN J	2013017294	14-013-034-000-0000	3142 N 6TH ST	02/13/2013	Paid	$378.15	$385.87	$405.16	$424.46	Annual Billing
KENNEDY MICHELLE A	2013017295	14-013-035-000-0000	3140 N 6TH ST	04/05/2013	Paid	$348.41	$355.52	$373.30	$391.07	Annual Billing
MCCAULEY MICHAEL P	2013017296	14-013-036-000-0000	3138 N 6TH ST	03/22/2013	Paid	$340.63	$347.58	$364.96	$382.34	Annual Billing
HARRINGTON DAVID W	2013017297	14-013-037-000-0000	3136 N 6TH ST	03/22/2013	Paid	$339.91	$346.85	$364.19	$381.54	Annual Billing
MILLER LAVERN A	2013017298	14-013-038-000-0000	3134 N 6TH ST		Unpaid	$316.55	$323.01	$339.16	$355.31	Annual Billing
KIRCHNER MICHAEL A	2013017299	14-013-039-000-0000	3132 N 6TH ST	03/05/2013	Paid	$360.45	$367.81	$386.20	$404.59	Annual Billing
BRANTLEY HAROLD L	2013017300	14-014-001-000-0000	3133 N 6TH ST		Unpaid	$461.72	$471.14	$494.70	$518.25	Annual Billing
LEE HELIOSTOUT K	2013017301	14-014-002-000-0000	3135 N 6TH ST	04/18/2013	Paid	$310.89	$317.23	$333.09	$348.95	Annual Billing
GIBSON WALTER L	2013017302	14-014-003-000-0000	3137 N 6TH ST	04/08/2013	Paid	$310.89	$317.23	$333.09	$348.95	Annual Billing
WOMER RICHARD W	2013017303	14-014-004-000-0000	3139 N 6TH ST		Unpaid	$310.89	$317.23	$333.09	$348.95	Annual Billing
SUTTON TOMMIE A	2013017304	14-014-005-000-0000	3141 N 6TH ST	04/05/2013	Paid	$310.89	$317.23	$333.09	$348.95	Annual Billing
KATES BRENDA A	2013017305	14-014-006-000-0000	3143 N 6TH ST		Unpaid	$310.89	$317.23	$333.09	$348.95	Annual Billing
BROWN NICOLE L	2013017306	14-014-007-000-0000	3145 N 6TH ST	04/05/2013	Paid	$310.89	$317.23	$333.09	$348.95	Annual Billing
NORDT PATRICIA A	2013017307	14-014-008-000-0000	3147 N 6TH ST	03/22/2013	Paid	$517.67	$528.23	$554.64	$581.05	Annual Billing
GAN DAVID S	2013017308	14-014-009-000-0000	3149 N 6TH ST	02/26/2013	Paid	$298.14	$304.22	$319.43	$334.64	Annual Billing
BANKS ADRIAN D	2013017309	14-014-010-000-0000	3151 N 6TH ST	04/05/2013	Paid	$291.76	$297.71	$312.60	$327.48	Annual Billing
MAGARO FRANK E	2013017310	14-014-011-000-0000	3153 N 6TH ST		Unpaid	$298.14	$304.22	$319.43	$334.64	Annual Billing
ZEIDERS NANCY L	2013017311	14-014-012-000-0000	3155 N 6TH ST	02/20/2013	Paid	$291.76	$297.71	$312.60	$327.48	Annual Billing
WICKHAM RAND A	2013017312	14-014-013-000-0000	3157 N 6TH ST	04/02/2013	Paid	$266.27	$271.70	$285.29	$298.87	Annual Billing
CRUZ CATHERINE	2013017313	14-014-014-000-0000	3159 N 6TH ST	04/05/2013	Paid	$284.68	$290.49	$305.01	$319.54	Annual Billing
FREEMAN PAUL D	2013017314	14-014-015-000-0000	3161 N 6TH ST	05/16/2013	Paid	$285.39	$291.21	$305.77	$320.33	Annual Billing
REED MICHAEL	2013017315	14-014-016-000-0000	3201 N 6TH ST	03/18/2013	Paid	$345.58	$352.63	$370.26	$387.89	Annual Billing
PREMIER PROPERTY SOLUTI	2013017316	14-014-017-000-0000	3203 N 6TH ST	05/16/2013	Paid	$369.66	$377.20	$396.06	$414.92	Annual Billing
KLAIBER DONALD A	2013017317	14-014-018-000-0000	3209 N 6TH ST	03/15/2013	Paid	$735.77	$750.79	$788.33	$825.87	Annual Billing
COLARDO DOMINIC	2013017318	14-014-019-000-0000	3211 N 6TH ST	02/07/2013	Paid	$326.46	$333.12	$349.78	$366.43	Annual Billing
BROWN JIMMIE R	2013017319	14-014-020-000-0000	3213 N 6TH ST	03/26/2013	Paid	$323.63	$330.23	$346.74	$363.25	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
NEFF J GARY	2013017320	14-014-021-000-0000	3215 N 6TH ST	04/01/2013	Paid	$296.71	$302.77	$317.91	$333.05	Annual Billing
AUSTIN MARY L	2013017321	14-014-022-000-0000	3217 N 6TH ST	02/07/2013	Paid	$331.42	$338.18	$355.09	$372.00	Annual Billing
TOBIN MARY KATHERINE	2013017322	14-014-023-000-0000	3219 N 6TH ST	03/21/2013	Paid	$351.96	$359.14	$377.10	$395.05	Annual Billing
WINTER BRIAN	2013017323	14-014-024-000-0000	3221 N 6TH ST		Unpaid	$355.49	$362.75	$380.89	$399.03	Annual Billing
HAIRSTON JOHN W	2013017324	14-014-025-000-0000	3223 N 6TH ST	03/22/2013	Paid	$279.72	$285.43	$299.70	$313.97	Annual Billing
THOMAS PHYLLIS	2013017325	14-014-026-000-0000	3225 N 6TH ST	03/21/2013	Paid	$330.71	$337.46	$354.33	$371.21	Annual Billing
SLAYTON SHAVONNE N	2013017326	14-014-027-000-0000	3227 N 6TH ST	03/21/2013	Paid	$332.12	$338.90	$355.85	$372.79	Annual Billing
CONNOLLY CHERYL A	2013017327	14-014-028-000-0000	3229 N 6TH ST	03/22/2013	Paid	$339.21	$346.13	$363.44	$380.74	Annual Billing
WALLER PATRICIA J	2013017328	14-014-029-000-0000	3136 PENNWOOD RD	03/28/2013	Paid	$439.05	$448.01	$470.41	$492.81	Annual Billing
WHITEBREAD WALTER E	2013017329	14-014-030-000-0000	3140 PENNWOOD RD	03/26/2013	Paid	$631.67	$644.56	$676.79	$709.02	Annual Billing
WADE LARRY E	2013017330	14-014-032-000-0000	3152 PENNWOOD RD	04/05/2013	Paid	$720.19	$734.89	$771.63	$808.38	Annual Billing
HEFELFINGER RICHARD L	2013017331	14-014-033-000-0000	3160 PENNWOOD RD		Unpaid	$640.17	$653.23	$685.89	$718.55	Annual Billing
WEINSTEIN SAMUEL I	2013017332	14-014-034-000-0000	3200 PENNWOOD RD		Unpaid	$298.14	$304.22	$319.43	$334.64	Annual Billing
HUSKY ASSETS LLC	2013017333	14-014-035-000-0000	3200A PENNWOOD RD	02/27/2013	Paid	$293.88	$299.88	$314.87	$329.87	Annual Billing
DELP DORIS M	2013017334	14-014-036-000-0000	3202 PENNWOOD RD	03/28/2013	Paid	$312.30	$318.67	$334.60	$350.54	Annual Billing
HECKERT CHRISTOPHER E	2013017335	14-014-037-000-0000	3204 PENNWOOD RD	03/22/2013	Paid	$296.01	$302.05	$317.15	$332.26	Annual Billing
VARNER JUDY D	2013017336	14-014-038-000-0000	3206 PENNWOOD RD	03/07/2013	Paid	$303.80	$310.00	$325.50	$341.00	Annual Billing
ROBERTS STEFANIE Y	2013017337	14-014-039-000-0000	3208 PENNWOOD RD	04/05/2013	Paid	$298.84	$304.94	$320.19	$335.43	Annual Billing
FAUCETTE MONTREL L	2013017338	14-014-040-000-0000	3216 PENNWOOD RD	03/25/2013	Paid	$359.03	$366.36	$384.68	$403.00	Annual Billing
CANALE NORINA	2013017339	14-014-041-000-0000	3218 PENNWOOD RD	02/07/2013	Paid	$310.17	$316.50	$332.33	$348.15	Annual Billing
UDIT KATHRYN B	2013017340	14-014-042-000-0000	3220 PENNWOOD RD	03/05/2013	Paid	$272.65	$278.21	$292.12	$306.03	Annual Billing
RICE BARBARA A	2013017341	14-014-043-000-0000	3222 PENNWOOD RD	04/02/2013	Paid	$280.43	$286.15	$300.46	$314.77	Annual Billing
MONDORFF CARRIE E	2013017342	14-014-044-000-0000	3224 PENNWOOD RD	04/05/2013	Paid	$280.43	$286.15	$300.46	$314.77	Annual Billing
FINNIFF JUDITH A	2013017343	14-014-045-000-0000	3226 PENNWOOD RD	03/29/2013	Paid	$274.06	$279.65	$293.63	$307.62	Annual Billing
STELVID PROPERTIES LLC	2013017344	14-014-046-000-0000	3228 PENNWOOD RD	07/30/2013	Paid	$299.55	$305.66	$320.94	$336.23	Annual Billing
WHITE BETTY L	2013017345	14-014-047-000-0000	3230 PENNWOOD RD	03/28/2013	Paid	$313.72	$320.12	$336.13	$352.13	Annual Billing
KLAIBER DONALD A	2013017346	14-014-048-000-0000	3205 N 6TH ST	03/15/2013	Paid	$735.77	$750.79	$788.33	$825.87	Annual Billing
CLARK JEFFREY H	2013017347	14-014-049-000-0000	3210 PENWOOD RD	04/05/2013	Paid	$276.17	$281.81	$295.90	$309.99	Annual Billing
UDIT MEGAN E	2013017348	14-014-050-000-0000	3212 PENWOOD RD	03/25/2013	Paid	$276.17	$281.81	$295.90	$309.99	Annual Billing
WELLS JUSTIN R	2013017349	14-014-051-000-0000	3214 PENWOOD RD	04/08/2013	Paid	$415.69	$424.17	$445.38	$466.59	Annual Billing
RUST C KEITH	2013017350	14-015-001-000-0000	3205 N 7TH ST		Unpaid	$22.66	$23.12	$24.28	$25.43	Annual Billing
RUST C KEITH	2013017351	14-015-002-000-0000	3133 N 7TH ST		Unpaid	$3,324.76	$3,392.61	$3,562.24	$3,731.87	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
RUST C KEITH	2013017352	14-015-003-000-0000	698 ANGENESE ST		Unpaid	$4,277.21	$4,364.50	$4,582.73	$4,800.95	Annual Billing
BERRY CHARLES E	2013017353	14-015-004-000-0000	3211 PENNWOOD RD	02/26/2013	Paid	$479.43	$489.21	$513.67	$538.13	Annual Billing
KURTZ RAMIREZ MARY JO	2013017354	14-015-005-000-0000	3209 PENNWOOD RD	02/15/2013	Paid	$482.26	$492.10	$516.71	$541.31	Annual Billing
FRY JOAN R	2013017355	14-015-006-000-0000	3207 PENNWOOD RD	04/02/2013	Paid	$238.65	$243.52	$255.70	$267.87	Annual Billing
YOST ROBERT J	2013017356	14-015-007-000-0000	3205 PENNWOOD RD	03/22/2013	Paid	$533.24	$544.12	$571.33	$598.53	Annual Billing
WILLIAMS LINDA R	2013017357	14-015-008-000-0000	3203 PENNWOOD RD	04/08/2013	Paid	$403.64	$411.88	$432.47	$453.07	Annual Billing
SNYDER III HARRY E	2013017358	14-015-009-000-0000	3201 PENNWOOD RD	02/06/2013	Paid	$468.09	$477.64	$501.52	$525.40	Annual Billing
TRAVITZ FLORENCE M	2013017359	14-015-010-000-0000	3143 PENNWOOD RD	02/28/2013	Paid	$462.42	$471.86	$495.45	$519.05	Annual Billing
SANDROCK JOHN C	2013017360	14-015-011-000-0000	3141 PENNWOOD RD	03/12/2013	Paid	$415.69	$424.17	$445.38	$466.59	Annual Billing
BENDRICK THOMAS W	2013017361	14-015-012-000-0000	3139 PENNWOOD RD		Unpaid	$538.90	$549.90	$577.40	$604.89	Annual Billing
BENNER HELEN J	2013017362	14-015-013-000-0000	3137 PENNWOOD RD		Unpaid	$412.85	$421.28	$442.34	$463.41	Annual Billing
PA DEALS LLC	2013017363	14-015-014-000-0000	3135 PENNWOOD RD	03/22/2013	Paid	$424.89	$433.56	$455.24	$476.92	Annual Billing
MUMMA MARTHA A	2013017364	14-015-015-000-0000	3133 PENNWOOD RD	03/22/2013	Paid	$429.85	$438.62	$460.55	$482.48	Annual Billing
CENTRAL DAUPHIN REALTY (	2013017365	14-015-016-000-0000	651 ALRICKS ST	04/08/2013	Paid	$3,063.45	$3,125.97	$3,282.27	$3,438.57	Annual Billing
HARDI HOLDINGS LLC	2013017366	14-016-001-000-0000	3115 N FRONT ST		Unpaid	$1,325.66	$1,352.71	$1,420.35	$1,487.98	Annual Billing
TAYLOR MATTHEW A	2013017367	14-016-002-000-0000	3113 N FRONT ST	03/05/2013	Paid	$1,249.88	$1,275.39	$1,339.16	$1,402.93	Annual Billing
PAPENFUSE ERIC R	2013017368	14-016-003-000-0000	3111 N FRONT ST	04/05/2013	Paid	$1,011.95	$1,032.60	$1,084.23	$1,135.86	Annual Billing
MCCARTHY JUSTIN H	2013017369	14-016-004-000-0000	3109 N FRONT ST	08/01/2013	Paid	$1,730.01	$1,765.32	$1,853.59	$1,941.85	Annual Billing
PA CO-OP POTATO GROWERS	2013017370	14-016-005-000-0000	3107 N FRONT ST	03/06/2013	Paid	$1,281.05	$1,307.19	$1,372.55	$1,437.91	Annual Billing
CENTRAL DAUPHIN REALTY (	2013017371	14-016-006-000-0000	3101 N FRONT ST	04/08/2013	Paid	$10,743.32	$10,962.57	$11,510.70	$12,058.83	Annual Billing
PEIFFER GARY M	2013017372	14-016-008-000-0000	3105 N RIVER ST	02/12/2013	Paid	$330.71	$337.46	$354.33	$371.21	Annual Billing
BOYER ROBERT H	2013017373	14-016-009-000-0000	104 EDWARD ST	02/05/2013	Paid	$348.41	$355.52	$373.30	$391.07	Annual Billing
MOLNAR ERNEST B	2013017374	14-016-010-000-0000	106 EDWARD ST	04/25/2013	Paid	$411.44	$419.84	$440.83	$461.82	Annual Billing
SZLAMOWITZ FAY A	2013017375	14-016-011-000-0000	3126 N 2ND ST	04/24/2013	Paid	$590.60	$602.65	$632.78	$662.92	Annual Billing
FIESER STEPHEN C	2013017376	14-016-012-000-0000	3122 N 2ND ST	03/18/2013	Paid	$691.15	$705.26	$740.52	$775.79	Annual Billing
LEFEVRE MICHEL R	2013017377	14-016-013-000-0000	3120 N 2ND ST	02/05/2013	Paid	$579.27	$591.09	$620.64	$650.20	Annual Billing
BARLUP ADRIEN L	2013017378	14-016-014-000-0000	3118 N 2ND ST	04/05/2013	Paid	$702.48	$716.82	$752.66	$788.50	Annual Billing
WEAND CRYSTAL L	2013017379	14-016-015-000-0000	3112 N 2ND ST	03/19/2013	Paid	$521.91	$532.56	$559.19	$585.82	Annual Billing
BARBARA LOCK	2013017380	14-016-017-000-0000	3108 N 2ND ST	02/08/2013	Paid	$820.75	$837.50	$879.38	$921.25	Annual Billing
HAWK CATHERINE L	2013017381	14-016-018-000-0000	3106 N 2ND ST	02/07/2013	Paid	$505.62	$515.94	$541.74	$567.53	Annual Billing
LEWIS CLAUDE JAMES	2013017382	14-016-019-000-0000	3104 N 2ND ST	04/08/2013	Paid	$578.56	$590.37	$619.89	$649.41	Annual Billing
PIERCE ALBERT F	2013017383	14-016-020-000-0000	3102 N 2ND ST	03/01/2013	Paid	$658.58	$672.02	$705.62	$739.22	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ALEXANDER RALPH L	2013017384	14-016-021-000-0000	101 LEWIS ST	03/25/2013	Paid	$446.85	$455.97	$478.77	$501.57	Annual Billing
LOWERY LILLIE M	2013017385	14-017-001-000-0000	3103 N 2ND ST	03/20/2013	Paid	$312.30	$318.67	$334.60	$350.54	Annual Billing
LONG JESSICA B	2013017386	14-017-002-000-0000	3105 N 2ND ST	04/05/2013	Paid	$621.06	$633.73	$665.42	$697.10	Annual Billing
HOWELL SABINA I	2013017387	14-017-003-000-0000	3107 N 2ND ST	04/02/2013	Paid	$615.38	$627.94	$659.34	$690.73	Annual Billing
MANNING TERRY E	2013017388	14-017-004-000-0000	3109 N 2ND ST	05/21/2013	Paid	$457.46	$466.80	$490.14	$513.48	Annual Billing
ASHTON HESTER I	2013017389	14-017-005-000-0000	3111 N 2ND ST	02/25/2013	Paid	$484.37	$494.26	$518.97	$543.69	Annual Billing
FIERER BENJAMIN L	2013017390	14-017-006-000-0000	3113 N 2ND ST	03/21/2013	Paid	$460.30	$469.69	$493.17	$516.66	Annual Billing
FIASCHETTI GLORIA A	2013017391	14-017-007-000-0000	3115 N 2ND ST	02/05/2013	Paid	$469.51	$479.09	$503.04	$527.00	Annual Billing
SLYMAN JAMES GAVIN	2013017392	14-017-008-000-0000	3117 N 2ND ST	03/21/2013	Paid	$586.34	$598.31	$628.23	$658.14	Annual Billing
LEPPO DANIEL C	2013017393	14-017-009-000-0000	3119 N 2ND ST	03/22/2013	Paid	$606.18	$618.55	$649.48	$680.41	Annual Billing
LEPPO DANIEL C	2013017394	14-017-010-000-0000	3123 N 2ND ST		Unpaid	$33.29	$33.97	$35.67	$37.37	Annual Billing
MCCAMANT DONALD A	2013017395	14-017-011-000-0000	3125 N 2ND ST		Unpaid	$684.07	$698.03	$732.93	$767.83	Annual Billing
STILO MARY	2013017396	14-017-012-000-0000	3127 N 2ND ST	03/25/2013	Paid	$722.31	$737.05	$773.90	$810.76	Annual Billing
JAMESON RICHARD F	2013017397	14-017-014-000-0000	216 EDWARD ST	03/22/2013	Paid	$662.82	$676.35	$710.17	$743.99	Annual Billing
SIEG PEGGY R	2013017398	14-017-015-000-0000	3100 GREEN ST		Unpaid	$850.49	$867.85	$911.24	$954.64	Annual Billing
ZOTTOLI DANIEL A	2013017399	14-017-017-000-0000	3108 GREEN ST	03/22/2013	Paid	$561.57	$573.03	$601.68	$630.33	Annual Billing
GALLAGHER PATRICIA M	2013017400	14-017-018-000-0000	3110 GREEN ST	03/18/2013	Paid	$495.70	$505.82	$531.11	$556.40	Annual Billing
THOMAS ARTHUR RANDAL	2013017401	14-017-019-000-0000	3112 GREEN ST	04/04/2013	Paid	$474.46	$484.14	$508.35	$532.55	Annual Billing
SIPE GLORIA D	2013017402	14-017-020-000-0000	3114 GREEN ST	02/05/2013	Paid	$474.46	$484.14	$508.35	$532.55	Annual Billing
QUIGLEY SUSAN E	2013017403	14-017-021-000-0000	3116 GREEN ST	04/05/2013	Paid	$557.32	$568.69	$597.12	$625.56	Annual Billing
PIPER BRIDGETTE J	2013017404	14-017-022-000-0000	3118 GREEN ST	02/07/2013	Paid	$562.98	$574.47	$603.19	$631.92	Annual Billing
KBH PROPERTIES LLC	2013017405	14-017-023-000-0000	3120 GREEN ST		Unpaid	$609.01	$621.44	$652.51	$683.58	Annual Billing
SILER GLORIA D	2013017406	14-017-024-000-0000	3122 GREEN ST	02/05/2013	Paid	$650.79	$664.07	$697.27	$730.48	Annual Billing
WILSON NORMAN T	2013017407	14-017-025-000-0000	3126 GREEN ST	03/22/2013	Paid	$612.55	$625.05	$656.30	$687.56	Annual Billing
HOFFMAN ERIC S	2013017408	14-017-026-000-0000	3132 GREEN ST	03/25/2013	Paid	$741.44	$756.57	$794.40	$832.23	Annual Billing
ALL NATIONSA EVANGELISTIC	2013017409	14-018-001-000-0000	229 LEWIS ST		Unpaid	$1,036.73	$1,057.89	$1,110.78	$1,163.68	Annual Billing
BLOUCH RONALD A	2013017410	14-018-002-000-0000	3121 GREEN ST		Unpaid	$631.67	$644.56	$676.79	$709.02	Annual Billing
JOYNER BECKY N	2013017411	14-018-003-000-0000	3117 GREEN ST	04/05/2013	Paid	$527.57	$538.34	$565.26	$592.17	Annual Billing
NUSSBAUM BARRY	2013017412	14-018-004-000-0000	3107 GREEN ST	03/20/2013	Paid	$785.34	$801.37	$841.44	$881.51	Annual Billing
REESE THEODORE K	2013017413	14-018-005-000-0000	3101 GREEN ST	03/22/2013	Paid	$669.20	$682.86	$717.00	$751.15	Annual Billing
PAPPAS EVAN C	2013017414	14-018-006-000-0000	240 EDWARD ST	04/05/2013	Paid	$560.15	$571.58	$600.16	$628.74	Annual Billing
WILLIAMS GLENN E	2013017415	14-018-007-000-0000	235 LEWIS ST	02/25/2013	Paid	$747.81	$763.07	$801.22	$839.38	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
FUSTINE JON R	2013017416	14-018-008-000-0000	3117 SUSQUEHANNA ST	02/15/2013	Paid	$696.82	$711.04	$746.59	$782.14	Annual Billing
BAUM KEVIN	2013017417	14-018-009-000-0000	3115 SUSQUEHANNA ST	03/22/2013	Paid	$655.75	$669.13	$702.59	$736.04	Annual Billing
DUDICK JOSEPH	2013017418	14-018-010-000-0000	260 EDWARD ST	04/05/2013	Paid	$743.56	$758.73	$796.67	$834.60	Annual Billing
TORO JOSHUA L	2013017419	14-018-011-000-0000	237 LEWIS ST	02/25/2013	Paid	$473.75	$483.42	$507.59	$531.76	Annual Billing
SHAMBAUGH WILLIAM H	2013017420	14-018-012-000-0000	241 LEWIS ST	04/08/2013	Paid	$473.75	$483.42	$507.59	$531.76	Annual Billing
WILLIFORD KEITH S	2013017421	14-018-013-000-0000	245 LEWIS ST	04/05/2013	Paid	$509.16	$519.55	$545.53	$571.51	Annual Billing
TRUMP GORDON O	2013017422	14-018-014-000-0000	3134 N 3RD ST	06/03/2013	Paid	$463.84	$473.31	$496.98	$520.64	Annual Billing
GALLAGHER PATRICK	2013017423	14-018-015-000-0000	3132 N 3RD ST		Unpaid	$448.97	$458.13	$481.04	$503.94	Annual Billing
WINSTON ATRESE N	2013017424	14-018-016-000-0000	3130 N 3RD ST	04/05/2013	Paid	$444.02	$453.08	$475.73	$498.39	Annual Billing
REIFF ANNETTE L	2013017425	14-018-017-000-0000	3128 N 3RD ST	03/13/2013	Paid	$472.34	$481.98	$506.08	$530.18	Annual Billing
PETERSON REBECCA M	2013017426	14-018-018-000-0000	3126 N 3RD ST		Unpaid	$643.71	$656.85	$689.69	$722.54	Annual Billing
JOPPY ALPHONSO	2013017427	14-018-019-000-0000	3118 N 3RD ST	03/22/2013	Paid	$486.50	$496.43	$521.25	$546.07	Annual Billing
DOSCH JUDY M	2013017428	14-018-020-000-0000	3116 N 3RD ST	03/22/2013	Paid	$392.31	$400.32	$420.34	$440.35	Annual Billing
HOLLOWAY WILLIAM T	2013017429	14-018-022-000-0000	3112 N 3RD ST	04/08/2013	Paid	$613.25	$625.77	$657.06	$688.35	Annual Billing
PETERSON MICHAEL K	2013017430	14-018-023-000-0000	3110 N 3RD ST	03/26/2013	Paid	$550.24	$561.47	$589.54	$617.62	Annual Billing
GAZETTE TERRY L	2013017431	14-018-024-000-0000	3106 N 3RD ST	02/25/2013	Paid	$531.11	$541.95	$569.05	$596.15	Annual Billing
SIMONETTI CHRISTINA M	2013017432	14-018-025-000-0000	3104 N 3RD ST	03/22/2013	Paid	$453.21	$462.46	$485.58	$508.71	Annual Billing
KEPNER MARY	2013017433	14-018-026-000-0000	3102 N 3RD ST	05/30/2013	Paid	$474.46	$484.14	$508.35	$532.55	Annual Billing
PAYTON JAMES R	2013017434	14-018-027-000-0000	3100 N 3RD ST	04/02/2013	Paid	$502.08	$512.33	$537.95	$563.56	Annual Billing
STONE COREY A	2013017435	14-018-028-000-0000	3113 GREEN ST	04/05/2013	Paid	$665.66	$679.24	$713.20	$747.16	Annual Billing
BORNSTEIN MENACHEM	2013017436	14-018-029-000-0000	3125 N GREEN ST	02/07/2013	Paid	$565.10	$576.63	$605.46	$634.29	Annual Billing
BUCHER JACOB B	2013017437	14-019-001-000-0000	3101 N 3RD ST	05/15/2013	Paid	$523.33	$534.01	$560.71	$587.41	Annual Billing
DAWES KIMBERLY	2013017438	14-019-002-000-0000	3103 N 3RD ST	02/13/2013	Paid	$518.36	$528.94	$555.39	$581.83	Annual Billing
HONAN BRIAN	2013017439	14-019-003-000-0000	3105 N 3RD ST		Unpaid	$361.86	$369.25	$387.71	$406.18	Annual Billing
SARSON KRISTIE D	2013017440	14-019-004-000-0000	3107 N 3RD ST	02/07/2013	Paid	$399.40	$407.55	$427.93	$448.31	Annual Billing
WAGNER OLIVER EARNEST	2013017441	14-019-005-000-0000	3113 N 3RD ST	03/28/2013	Paid	$548.82	$560.02	$588.02	$616.02	Annual Billing
BHATTI ATAUL MOMIN	2013017442	14-019-006-000-0000	3115 N 3RD ST	03/18/2013	Paid	$370.36	$377.92	$396.82	$415.71	Annual Billing
MASTRIPPOLITO NICHOLAS	2013017443	14-019-007-000-0000	3117 N 3RD ST	03/28/2013	Paid	$536.07	$547.01	$574.36	$601.71	Annual Billing
LILLY JESSICA B	2013017444	14-019-008-000-0000	3121 N 3RD ST	03/22/2013	Paid	$502.08	$512.33	$537.95	$563.56	Annual Billing
HAGMAYER JACQUELINE A	2013017445	14-019-009-000-0000	3123 N 3RD ST	03/21/2013	Paid	$519.08	$529.67	$556.15	$582.64	Annual Billing
LEHIGH TROY A	2013017446	14-019-010-000-0000	3100 LOGAN ST	03/19/2013	Paid	$89.94	$91.78	$96.37	$100.96	Annual Billing
GOTHIER JENSEN ENTERPRI	2013017447	14-019-011-000-0000	310 EDWARD ST	03/25/2013	Paid	$300.97	$307.11	$322.47	$337.82	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
CHANTHAVONG MALAYT	2013017448	14-019-012-000-0000	3102 N 4TH ST	05/02/2013	Paid	$460.30	$469.69	$493.17	$516.66	Annual Billing
AVILES URIAH A	2013017449	14-019-013-000-0000	3104 N 4TH ST	04/05/2013	Paid	$700.37	$714.66	$750.39	$786.13	Annual Billing
WILLIAMS JOHN E	2013017450	14-019-014-000-0000	3106 N 4TH ST	03/12/2013	Paid	$549.53	$560.74	$588.78	$616.81	Annual Billing
PURDY PAMELA	2013017451	14-019-015-000-0000	3108 N 4TH ST	03/28/2013	Paid	$427.72	$436.45	$458.27	$480.10	Annual Billing
DEATRICK LETA J	2013017452	14-019-016-000-0000	3116 N 4TH ST	04/05/2013	Paid	$441.18	$450.18	$472.69	$495.20	Annual Billing
SHANK MARY S	2013017453	14-019-017-000-0000	3118 N 4TH ST	02/13/2013	Paid	$373.90	$381.53	$400.61	$419.68	Annual Billing
GADSEN EVIRTA K	2013017454	14-019-018-000-0000	303 LEWIS ST	02/07/2013	Paid	$313.72	$320.12	$336.13	$352.13	Annual Billing
NOVINGER JEREMY	2013017455	14-019-019-000-0000	305 LEWIS ST	03/22/2013	Paid	$288.22	$294.10	$308.81	$323.51	Annual Billing
PIANKA VIRGINIA J	2013017456	14-019-020-000-0000	307 LEWIS ST	03/12/2013	Paid	$478.00	$487.76	$512.15	$536.54	Annual Billing
LONON HENRY F	2013017457	14-019-021-000-0000	309 LEWIS ST		Unpaid	$388.06	$395.98	$415.78	$435.58	Annual Billing
MORGAN CYNTHIA	2013017458	14-019-022-000-0000	311 LEWIS ST	03/28/2013	Paid	$379.56	$387.31	$406.68	$426.04	Annual Billing
BALLENGER STEPHEN T	2013017459	14-019-023-000-0000	313 LEWIS ST	04/05/2013	Paid	$378.15	$385.87	$405.16	$424.46	Annual Billing
BOYER CLINTON	2013017460	14-019-024-000-0000	315 LEWIS ST	04/05/2013	Paid	$418.52	$427.06	$448.41	$469.77	Annual Billing
HARDEN DIANE D	2013017461	14-019-025-000-0000	317 LEWIS ST	02/13/2013	Paid	$456.04	$465.35	$488.62	$511.89	Annual Billing
BERRY KENNETH K	2013017462	14-019-026-000-0000	319 LEWIS ST	03/22/2013	Paid	$435.51	$444.40	$466.62	$488.84	Annual Billing
TRUMP DANIEL G	2013017463	14-019-027-000-0000	321 LEWIS ST		Unpaid	$436.22	$445.12	$467.38	$489.63	Annual Billing
SWILKEY MARTHA E	2013017464	14-019-028-000-0000	323 LEWIS ST	02/05/2013	Paid	$282.55	$288.32	$302.74	$317.15	Annual Billing
CASTANO DEANNA	2013017465	14-019-029-000-0000	325 LEWIS ST	03/22/2013	Paid	$272.65	$278.21	$292.12	$306.03	Annual Billing
LOWE SUSAN	2013017466	14-019-030-000-0000	327 LEWIS ST	04/02/2013	Paid	$320.09	$326.62	$342.95	$359.28	Annual Billing
SENDELBACH SARA M	2013017467	14-019-031-000-0000	3100 N 4TH ST	02/14/2013	Paid	$451.09	$460.30	$483.32	$506.33	Annual Billing
DEATRICK LETA J	2013017468	14-019-032-000-0000		03/19/2013	Paid	$94.19	$96.11	$100.92	$105.72	Annual Billing
DEATRICK LETA J	2013017469	14-019-033-000-0000		03/19/2013	Paid	$87.10	$88.88	$93.32	$97.77	Annual Billing
DEATRICK LETA J	2013017470	14-019-034-000-0000		03/19/2013	Paid	$94.19	$96.11	$100.92	$105.72	Annual Billing
MACKEY ROBERT A	2013017471	14-020-001-000-0000	3101 N 4TH ST	03/13/2013	Paid	$633.80	$646.73	$679.07	$711.40	Annual Billing
DIEHL SHANE D	2013017472	14-020-002-000-0000	3105 N 4TH ST	04/02/2013	Paid	$521.91	$532.56	$559.19	$585.82	Annual Billing
LAWRENCE ROBERT W	2013017473	14-020-003-000-0000	3109 N 4TH ST	03/26/2013	Paid	$563.69	$575.19	$603.95	$632.71	Annual Billing
REDMAN BONNIE K	2013017474	14-020-004-000-0000	3111 N 4TH ST	03/22/2013	Paid	$393.73	$401.77	$421.86	$441.95	Annual Billing
KAUFFMAN ELLIS	2013017475	14-020-005-000-0000	3115 N 4TH ST	03/13/2013	Paid	$548.10	$559.29	$587.25	$615.22	Annual Billing
SNYDER SAMANTHA L	2013017476	14-020-006-000-0000	3117 N 4TH ST	03/22/2013	Paid	$410.02	$418.39	$439.31	$460.23	Annual Billing
PA PROPERTIES INC	2013017477	14-020-007-000-0000	3119 N 4TH ST	04/30/2013	Paid	$405.77	$414.05	$434.75	$455.46	Annual Billing
WHITSEL DAVID A	2013017478	14-020-008-000-0000	3121 N 4TH ST	03/20/2013	Paid	$456.76	$466.08	$489.38	$512.69	Annual Billing
WELLS CARLA V	2013017479	14-020-009-000-0000	3123 N 4TH ST	04/08/2013	Paid	$492.87	$502.93	$528.08	$553.22	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
JACOBS DIANE K	2013017480	14-020-010-000-0000	3127 N 4TH ST	03/21/2013	Paid	$600.50	$612.76	$643.40	$674.04	Annual Billing
SHIVE LEROY J	2013017481	14-020-011-000-0000	3129 N 4TH ST	03/22/2013	Paid	$373.20	$380.82	$399.86	$418.90	Annual Billing
PELLAM JESSICA FAY	2013017482	14-020-012-000-0000	3100 N 5TH ST	03/22/2013	Paid	$667.79	$681.42	$715.49	$749.56	Annual Billing
MYERS JAMES F	2013017483	14-020-013-000-0000	3108 N 5TH ST	02/25/2013	Paid	$419.94	$428.51	$449.94	$471.36	Annual Billing
DODD MARSHALL G	2013017484	14-020-015-000-0000	3116 N 5TH ST	02/13/2013	Paid	$405.77	$414.05	$434.75	$455.46	Annual Billing
YANG MENG	2013017485	14-020-016-000-0000	3118 N 5TH ST	03/22/2013	Paid	$378.15	$385.87	$405.16	$424.46	Annual Billing
HALEY MONECA	2013017486	14-020-017-000-0000	3122 N 5TH ST	03/21/2013	Paid	$445.43	$454.52	$477.25	$499.97	Annual Billing
FRANKLIN BARBARA A	2013017487	14-020-018-000-0000	3126 N 5TH ST	02/25/2013	Paid	$435.51	$444.40	$466.62	$488.84	Annual Billing
CREEK SAMUEL W	2013017488	14-020-019-000-0000	3128 N 5TH ST	03/06/2013	Paid	$473.75	$483.42	$507.59	$531.76	Annual Billing
HOLTON STANLEY	2013017489	14-020-020-000-0000	3132 N 5TH ST	04/05/2013	Paid	$538.90	$549.90	$577.40	$604.89	Annual Billing
BURNO ARLENE D	2013017490	14-020-022-000-0000	3136 N 5TH ST	03/28/2013	Paid	$496.42	$506.55	$531.88	$557.21	Annual Billing
CAMERON SUSAN J	2013017491	14-020-023-000-0000	3138 N 5TH ST		Unpaid	$497.12	$507.27	$532.63	$558.00	Annual Billing
WAKEFIELD KATHY E	2013017492	14-020-024-000-0000	421 LEWIS ST	05/30/2013	Paid	$749.94	$765.24	$803.50	$841.76	Annual Billing
NATIONAL CENTRAL BANK	2013017493	14-021-001-000-0000	3041 N FRONT ST	03/06/2013	Paid	$533.94	$544.84	$572.08	$599.32	Annual Billing
NATIONAL CENTRAL BANK	2013017494	14-021-002-000-0000	3037 N FRONT ST	03/06/2013	Paid	$2,539.42	$2,591.24	$2,720.80	$2,850.36	Annual Billing
PUMPHOUSE PARTNERS LP	2013017495	14-021-003-000-0000	3029 N FRONT ST	03/18/2013	Paid	$2,188.89	$2,233.56	$2,345.24	$2,456.92	Annual Billing
3003 NORTH FRONT STREET	2013017496	14-021-007-000-0000	3003 N FRONT ST		Unpaid	$5,052.64	$5,155.76	$5,413.55	$5,671.34	Annual Billing
SULLIVAN THOMAS W	2013017497	14-021-008-000-0000	3030 N 2ND ST	02/13/2013	Paid	$655.04	$668.41	$701.83	$735.25	Annual Billing
HARMON R KEITH	2013017498	14-021-009-000-0000	3028 N 2ND ST	03/22/2013	Paid	$679.83	$693.70	$728.39	$763.07	Annual Billing
OSTROWSKI RUTH L	2013017499	14-021-011-000-0000	3020 N 2ND ST	02/08/2013	Paid	$655.04	$668.41	$701.83	$735.25	Annual Billing
ASKINS KEVIN	2013017500	14-021-012-000-0000	3018 N 2ND ST	03/22/2013	Paid	$628.13	$640.95	$673.00	$705.05	Annual Billing
TRENT SHANNON L	2013017501	14-021-013-000-0000	3016 N 2ND ST		Unpaid	$621.75	$634.44	$666.16	$697.88	Annual Billing
KECK THEODORE A	2013017502	14-021-014-000-0000	3014 N 2ND ST		Unpaid	$584.93	$596.87	$626.71	$656.56	Annual Billing
MCLAUGHLIN JOSEPH J	2013017503	14-021-015-000-0000	3012 N 2ND ST	04/25/2013	Paid	$533.24	$544.12	$571.33	$598.53	Annual Billing
MCLAUGHLIN JOSEPH J	2013017504	14-021-016-000-0000	3010 N 2ND ST	04/25/2013	Paid	$490.75	$500.77	$525.81	$550.85	Annual Billing
BEY HADIEL T	2013017505	14-021-017-000-0000	3008 N 2ND ST	07/16/2013	Paid	$822.87	$839.66	$881.64	$923.63	Annual Billing
LUKOSKI EDWARD S	2013017506	14-021-018-000-0000	3004 N 2ND ST	02/26/2013	Paid	$524.74	$535.45	$562.22	$589.00	Annual Billing
ELGART BRIAN E	2013017507	14-021-019-000-0000	3002 N 2ND ST	04/05/2013	Paid	$683.36	$697.31	$732.18	$767.04	Annual Billing
ELGART BRIAN E	2013017508	14-021-020-000-0000	118 GRAHAM ST	05/08/2013	Paid	$987.15	$1,007.30	$1,057.67	$1,108.03	Annual Billing
MYERS AUDREY J	2013017509	14-022-001-000-0000	3033 N 2ND ST		Unpaid	$536.78	$547.73	$575.12	$602.50	Annual Billing
RITCHIE JEFFREY J	2013017510	14-022-002-000-0000	3031 N 2ND ST	02/07/2013	Paid	$458.88	$468.24	$491.65	$515.06	Annual Billing
WEIR JUDITH A	2013017511	14-022-003-000-0000	3029 N 2ND ST	03/22/2013	Paid	$465.96	$475.47	$499.24	$523.02	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WEIR JUDITH A	2013017512	14-022-004-000-0000	3027 N 2ND ST	04/05/2013	Paid	$478.71	$488.48	$512.90	$537.33	Annual Billing
SMITLEY KENNETH R	2013017513	14-022-005-000-0000	3025 N 2ND ST	04/04/2013	Paid	$361.86	$369.25	$387.71	$406.18	Annual Billing
BUCHER DONALD L	2013017514	14-022-006-000-0000	3023 N 2ND ST		Unpaid	$596.26	$608.43	$638.85	$669.27	Annual Billing
HINES CARL E	2013017515	14-022-007-000-0000	3021 N 2ND ST	03/12/2013	Paid	$800.21	$816.54	$857.37	$898.19	Annual Billing
ERB JEANNA L	2013017516	14-022-008-000-0000	3019 N 2ND ST	03/22/2013	Paid	$519.08	$529.67	$556.15	$582.64	Annual Billing
STANDISH DANIEL E	2013017517	14-022-009-000-0000	3015 N 2ND ST	04/05/2013	Paid	$883.07	$901.09	$946.14	$991.20	Annual Billing
FINKEL ROBERT J	2013017518	14-022-010-000-0000	3011 N 2ND ST	04/01/2013	Paid	$727.28	$742.12	$779.23	$816.33	Annual Billing
GROBMAN GARY M	2013017519	14-022-011-000-0000	3009 N 2ND ST	02/26/2013	Paid	$699.65	$713.93	$749.63	$785.32	Annual Billing
HARRIS ALISA E	2013017520	14-022-012-000-0000	3007 N 2ND ST	03/21/2013	Paid	$704.61	$718.99	$754.94	$790.89	Annual Billing
ZANDIEH ATA	2013017521	14-022-013-000-0000	3005 N 2ND ST		Unpaid	$545.99	$557.13	$584.99	$612.84	Annual Billing
BANGURA ABIBATU AMY	2013017522	14-022-014-000-0000	3003 N 2ND ST	04/05/2013	Paid	$553.77	$565.07	$593.32	$621.58	Annual Billing
PETERS BRET E	2013017523	14-022-015-000-0000	3001 N 2ND ST	03/22/2013	Paid	$635.91	$648.89	$681.33	$713.78	Annual Billing
JACKSON KIRESTON	2013017524	14-022-016-000-0000	216 GRAHAM ST	04/08/2013	Paid	$406.47	$414.77	$435.51	$456.25	Annual Billing
JEFFERIES CHAD L	2013017525	14-022-017-000-0000	218 GRAHAM ST	02/25/2013	Paid	$449.68	$458.86	$481.80	$504.75	Annual Billing
SPIZZIRRI MICHAEL V	2013017526	14-022-018-000-0000	201 EDWARD ST	04/24/2013	Paid	$410.02	$418.39	$439.31	$460.23	Annual Billing
MORAND DAVID A	2013017527	14-022-019-000-0000	203 EDWARD ST	03/26/2013	Paid	$397.98	$406.10	$426.41	$446.71	Annual Billing
PECK ERIC S	2013017528	14-022-020-000-0000	3030 GREEN ST	03/18/2013	Paid	$757.01	$772.46	$811.08	$849.71	Annual Billing
FIRST JOSHUA	2013017529	14-022-023-000-0000	3020 GREEN ST	04/05/2013	Paid	$1,446.04	$1,475.55	$1,549.33	$1,623.11	Annual Billing
HARGROVE TRENT	2013017530	14-022-024-000-0000	3018 GREEN ST	03/18/2013	Paid	$1,023.28	$1,044.16	$1,096.37	$1,148.58	Annual Billing
TATKOVSKI ROSEMARY C	2013017531	14-022-025-000-0000	3014 GREEN ST	03/21/2013	Paid	$984.32	$1,004.41	$1,054.63	$1,104.85	Annual Billing
WELLER MARY L	2013017532	14-022-026-000-0000	3010 GREEN ST	02/26/2013	Paid	$580.68	$592.53	$622.16	$651.78	Annual Billing
SEAY LISA A	2013017533	14-022-027-000-0000	3008 GREEN ST	03/14/2013	Paid	$611.84	$624.33	$655.55	$686.76	Annual Billing
STUCK BILLIE	2013017534	14-022-028-000-0000	3006 GREEN ST	03/15/2013	Paid	$586.34	$598.31	$628.23	$658.14	Annual Billing
SINGH SHANNON B	2013017535	14-022-029-000-0000	3004 GREEN ST	03/26/2013	Paid	$565.10	$576.63	$605.46	$634.29	Annual Billing
GRAS NORMAN H	2013017536	14-022-030-000-0000	3000 GREEN ST	03/12/2013	Paid	$1,174.11	$1,198.07	$1,257.97	$1,317.88	Annual Billing
GOODLING JEFFREY L	2013017537	14-023-001-000-0000	3043 GREEN ST	02/25/2013	Paid	$824.99	$841.83	$883.92	$926.01	Annual Billing
SITLINGER JILL LOUISE	2013017538	14-023-002-000-0000	3039 GREEN ST	03/22/2013	Paid	$738.61	$753.68	$791.36	$829.05	Annual Billing
KERSTING STEVEN G	2013017539	14-023-003-000-0000	3025 GREEN ST	03/25/2013	Paid	$609.72	$622.16	$653.27	$684.38	Annual Billing
DAILEY STEVEN E	2013017540	14-023-004-000-0000	3021 GREEN ST	04/02/2013	Paid	$834.20	$851.22	$893.78	$936.34	Annual Billing
ROMAN PAUL D	2013017541	14-023-005-000-0000	3019 GREEN ST	03/22/2013	Paid	$759.14	$774.63	$813.36	$852.09	Annual Billing
SNYDER RICHARD V	2013017542	14-023-006-000-0000	3011 GREEN ST	02/06/2013	Paid	$636.63	$649.62	$682.10	$714.58	Annual Billing
SPEECE ROBERT W	2013017543	14-023-007-000-0000	3007 GREEN ST		Unpaid	$565.10	$576.63	$605.46	$634.29	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ARMSTRONG JOSEPH K	2013017544	14-023-008-000-0000	3005 GREEN ST	03/08/2013	Paid	$646.55	$659.74	$692.73	$725.71	Annual Billing
ARMSTRONG JOSEPH K	2013017545	14-023-009-000-0000	3001 GREEN ST	03/08/2013	Paid	$97.73	$99.72	$104.71	$109.69	Annual Billing
CLIONSKY ALLAN B	2013017546	14-023-010-000-0000	243 EDWARD ST	05/17/2013	Paid	$593.43	$605.54	$635.82	$666.09	Annual Billing
GLEASON WILLIAM M	2013017547	14-024-001-000-0000	3030 N 3RD ST	03/12/2013	Paid	$470.21	$479.81	$503.80	$527.79	Annual Billing
JONES CHARLYN SELLER	2013017548	14-024-002-000-0000	3028 N 3RD ST	03/22/2013	Paid	$486.50	$496.43	$521.25	$546.07	Annual Billing
CURTIS LAUREN A	2013017549	14-024-003-000-0000	3026 N 3RD ST		Unpaid	$514.83	$525.34	$551.61	$577.87	Annual Billing
WASHINGTON MICHAEL D	2013017550	14-024-004-000-0000	3024 N 3RD ST	03/21/2013	Paid	$468.09	$477.64	$501.52	$525.40	Annual Billing
EISENACHER ERICA	2013017551	14-024-005-000-0000	3022 N 3RD ST	02/25/2013	Paid	$402.23	$410.44	$430.96	$451.48	Annual Billing
PORTER DONNA P	2013017552	14-024-006-000-0000	3020 N 3RD ST		Unpaid	$402.94	$411.16	$431.72	$452.28	Annual Billing
AVILES RAQUEL C	2013017553	14-024-007-000-0000	3018 N 3RD ST	04/05/2013	Paid	$385.94	$393.82	$413.51	$433.20	Annual Billing
GOLDEN MICHAEL J	2013017554	14-024-008-000-0000	3016 N 3RD ST	03/18/2013	Paid	$407.90	$416.22	$437.03	$457.84	Annual Billing
BULLETT CORNELIA	2013017555	14-024-009-000-0000	3014 N 3RD ST		Unpaid	$424.89	$433.56	$455.24	$476.92	Annual Billing
BULLETT CORNELIA F	2013017556	14-024-010-000-0000	3012 N 3RD ST	02/05/2013	Paid	$417.80	$426.33	$447.65	$468.96	Annual Billing
COOK MELANIE	2013017557	14-024-011-000-0000	3010A N 3RD ST		Unpaid	$455.35	$464.64	$487.87	$511.10	Annual Billing
SMITH LENORA M	2013017558	14-024-012-000-0000	3010 N 3RD ST		Unpaid	$380.28	$388.04	$407.44	$426.84	Annual Billing
BARTOLET DOROTHY J	2013017559	14-024-013-000-0000	3008 N 3RD ST	02/11/2013	Paid	$430.55	$439.34	$461.31	$483.27	Annual Billing
LEWIN KENNETH	2013017560	14-024-014-000-0000	3006 N 3RD ST	02/25/2013	Paid	$419.22	$427.78	$449.17	$470.56	Annual Billing
ERNST NICOLE L	2013017561	14-024-015-000-0000	3004 N 3RD ST	03/22/2013	Paid	$398.69	$406.83	$427.17	$447.51	Annual Billing
BECK JAMES A	2013017562	14-024-016-000-0000	3002A N 3RD ST	04/05/2013	Paid	$387.36	$395.27	$415.03	$434.80	Annual Billing
BROADNAX RACHEL E	2013017563	14-024-017-000-0000	3002 N 3RD ST	04/05/2013	Paid	$411.44	$419.84	$440.83	$461.82	Annual Billing
BEAR HARVEY	2013017564	14-024-018-000-0000	3000 N 3RD ST	03/28/2013	Paid	$407.90	$416.22	$437.03	$457.84	Annual Billing
PENN CAROLE M	2013017565	14-024-019-000-0000	3031 N 3RD ST	05/16/2013	Paid	$394.44	$402.49	$422.61	$442.74	Annual Billing
MILLER DONALD W	2013017566	14-024-020-000-0000	3029 N 3RD ST	05/31/2013	Paid	$386.65	$394.54	$414.27	$433.99	Annual Billing
FINCK RONALD L	2013017567	14-024-021-000-0000	3027 N 3RD ST	04/17/2013	Paid	$438.34	$447.29	$469.65	$492.02	Annual Billing
CHURCH OF TRUTH	2013017568	14-024-022-000-0000	3025 N 3RD ST		Unpaid	$795.25	$811.48	$852.05	$892.63	Annual Billing
GANSLEY TANYA E	2013017569	14-024-023-000-0000	3021 N 3RD ST	03/12/2013	Paid	$444.71	$453.79	$476.48	$499.17	Annual Billing
MILLER RANDALL F	2013017570	14-024-024-000-0000	3019 N 3RD ST	02/05/2013	Paid	$431.27	$440.07	$462.07	$484.08	Annual Billing
DEUTSCHE BANK NATIONAL	2013017571	14-024-025-000-0000	3017 N 3RD ST		Unpaid	$378.15	$385.87	$405.16	$424.46	Annual Billing
MONTALVO AMANDA L	2013017572	14-024-026-000-0000	3015 N 3RD ST	03/21/2013	Paid	$390.20	$398.16	$418.07	$437.98	Annual Billing
THOMPSON DORTHEA MARIA	2013017573	14-024-027-000-0000	3013 N 3RD ST	03/22/2013	Paid	$371.78	$379.37	$398.34	$417.31	Annual Billing
STEDMAN CHARLE H	2013017574	14-024-028-000-0000	3011 N 3RD ST	04/01/2013	Paid	$360.45	$367.81	$386.20	$404.59	Annual Billing
MCCRAY VINCENT S	2013017575	14-024-029-000-0000	3007 N 3RD ST	04/05/2013	Paid	$404.36	$412.61	$433.24	$453.87	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
FAZIO JEFFREY M	2013017576	14-024-030-000-0000	3005 N 3RD ST	04/05/2013	Paid	$412.85	$421.28	$442.34	$463.41	Annual Billing
BLACK KAREN J	2013017577	14-024-031-000-0000	3003 N 3RD ST	03/22/2013	Paid	$415.69	$424.17	$445.38	$466.59	Annual Billing
HINES MARK L	2013017578	14-024-032-000-0000	3001 N 3RD ST	03/22/2013	Paid	$412.85	$421.28	$442.34	$463.41	Annual Billing
ROGERS QUINCY C	2013017579	14-024-033-000-0000	305 EDWARD ST	05/31/2013	Paid	$283.26	$289.04	$303.49	$317.94	Annual Billing
LEONARD THOMAS P	2013017580	14-024-034-000-0000	315 EDWARD ST	03/25/2013	Paid	$849.07	$866.40	$909.72	$953.04	Annual Billing
BIRCH RONALD J	2013017581	14-024-035-000-0000	3022 N 4TH ST	03/29/2013	Paid	$668.49	$682.13	$716.24	$750.34	Annual Billing
TALIAFERRO STEPHANIE B	2013017582	14-024-036-000-0000	3020 N 4TH ST	03/21/2013	Paid	$254.94	$260.14	$273.15	$286.15	Annual Billing
JOHNSON CHRISTOPHER W	2013017583	14-024-037-000-0000	3018 4TH ST	03/22/2013	Paid	$555.19	$566.52	$594.85	$623.17	Annual Billing
BARNES WALTER L	2013017584	14-024-038-000-0000	3018 N 4TH ST	02/25/2013	Paid	$394.44	$402.49	$422.61	$442.74	Annual Billing
GLEASON MARY K	2013017585	14-024-039-000-0000	3016 N 4TH ST	02/06/2013	Paid	$373.90	$381.53	$400.61	$419.68	Annual Billing
BUONARRATI TRUST	2013017586	14-024-040-000-0000	3014 N 4TH ST	04/03/2013	Paid	$398.69	$406.83	$427.17	$447.51	Annual Billing
CHANG TREVOR	2013017587	14-024-041-000-0000	3012 N 4TH ST	03/22/2013	Paid	$398.69	$406.83	$427.17	$447.51	Annual Billing
FITZGERALD LINDA C	2013017588	14-024-042-000-0000	3010 N 4TH ST	03/21/2013	Paid	$373.90	$381.53	$400.61	$419.68	Annual Billing
HAIRSTON DARTHINIA	2013017589	14-024-043-000-0000	3008 N 4TH ST		Unpaid	$384.53	$392.38	$412.00	$431.62	Annual Billing
KRUGER TIMOTHY M	2013017590	14-024-044-000-0000	300 GRAHAM ST	03/22/2013	Paid	$411.44	$419.84	$440.83	$461.82	Annual Billing
ROBINSON MILTON D	2013017591	14-024-045-000-0000	302 GRAHAM ST	03/28/2013	Paid	$384.53	$392.38	$412.00	$431.62	Annual Billing
WALTHER SUE E	2013017592	14-024-046-000-0000	304 GRAHAM ST	03/04/2013	Paid	$524.74	$535.45	$562.22	$589.00	Annual Billing
PERSICO MARIA B	2013017593	14-024-047-000-0000	306 GRAHAM ST	03/12/2013	Paid	$466.68	$476.20	$500.01	$523.82	Annual Billing
GERDES MERL A	2013017594	14-024-048-000-0000	308 GRAHAM ST	02/14/2013	Paid	$498.54	$508.71	$534.15	$559.58	Annual Billing
LINDEMYER NICOLE	2013017595	14-024-049-000-0000	310 GRAHAM ST	03/22/2013	Paid	$541.73	$552.79	$580.43	$608.07	Annual Billing
HERBERT NICOLE A	2013017596	14-024-050-000-0000	312 GRAHAM ST	03/22/2013	Paid	$533.94	$544.84	$572.08	$599.32	Annual Billing
BANKS EDWARD M	2013017597	14-025-001-000-0000	3026 N 5TH ST	03/22/2013	Paid	$327.16	$333.84	$350.53	$367.22	Annual Billing
ZERBE SUSAN J	2013017598	14-025-002-000-0000	3024 N 5TH ST	03/13/2013	Paid	$327.16	$333.84	$350.53	$367.22	Annual Billing
KEARNS RICHARD L	2013017599	14-025-003-000-0000	3022 N 5TH ST	03/22/2013	Paid	$340.63	$347.58	$364.96	$382.34	Annual Billing
MCMILLEN CHRISTOPHER B	2013017600	14-025-004-000-0000	3020 N 5TH ST	04/05/2013	Paid	$362.57	$369.97	$388.47	$406.97	Annual Billing
ENOCH CLARENCE E	2013017601	14-025-005-000-0000	3018 N 5TH ST		Unpaid	$375.32	$382.98	$402.13	$421.28	Annual Billing
POWELL LEON M	2013017602	14-025-007-000-0000	3016 N 5TH ST	02/15/2013	Paid	$25.49	$26.01	$27.31	$28.61	Annual Billing
POWELL LEON M	2013017603	14-025-008-000-0000	3014 N 5TH ST	02/25/2013	Paid	$495.00	$505.10	$530.36	$555.61	Annual Billing
DIXON KEVIN	2013017604	14-025-009-000-0000	3012 N 5TH ST	04/05/2013	Paid	$507.75	$518.11	$544.02	$569.92	Annual Billing
CHOPER CARL S	2013017605	14-025-010-000-0000	3010 N 5TH ST	04/08/2013	Paid	$476.58	$486.31	$510.63	$534.94	Annual Billing
FORD JEROME B	2013017606	14-025-011-000-0000	3008 N 5TH ST	02/20/2013	Paid	$476.58	$486.31	$510.63	$534.94	Annual Billing
HUDOCK JOSEPH J	2013017607	14-025-012-000-0000	3006 N 5TH ST	04/05/2013	Paid	$485.79	$495.70	$520.49	$545.27	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SPIDEL ROBERT G	2013017608	14-025-014-000-0000	3002 N 5TH ST	02/26/2013	Paid	$485.79	$495.70	$520.49	$545.27	Annual Billing
MACDONALD JONATHAN	2013017609	14-025-015-000-0000	3000 N 5TH ST	04/05/2013	Paid	$482.95	$492.81	$517.45	$542.09	Annual Billing
CURRY PAUL T	2013017610	14-025-016-000-0000	3031 N 4TH ST	04/04/2013	Paid	$736.47	$751.50	$789.08	$826.65	Annual Billing
ARNOLD TODD M	2013017611	14-025-018-000-0000	3027 N 4TH ST	02/07/2013	Paid	$697.53	$711.77	$747.36	$782.95	Annual Billing
ANDREWS ROY H	2013017612	14-025-019-000-0000	3025 N 4TH ST	07/30/2013	Paid	$834.91	$851.95	$894.55	$937.15	Annual Billing
GRESSON FRANCES A	2013017613	14-025-021-000-0000	3021 N 4TH ST	05/23/2013	Paid	$522.61	$533.28	$559.94	$586.61	Annual Billing
GRESSON FRAN	2013017614	14-025-022-000-0000	3017 N 4TH ST	05/23/2013	Paid	$308.05	$314.34	$330.06	$345.77	Annual Billing
TRAVITZ DAISY MAE	2013017615	14-025-023-000-0000	3015 N 4TH ST	04/05/2013	Paid	$281.84	$287.59	$301.97	$316.35	Annual Billing
PA PROPERTIES INC	2013017616	14-025-024-000-0000	3013 N 4TH ST	04/30/2013	Paid	$254.94	$260.14	$273.15	$286.15	Annual Billing
BANK OF NEW YORK TRUST	2013017617	14-025-025-000-0000	3009 N 4TH ST	04/09/2013	Paid	$431.97	$440.79	$462.83	$484.87	Annual Billing
MCCORMICK DAREN E	2013017618	14-025-026-000-0000	3007 N 4TH ST	03/13/2013	Paid	$473.05	$482.70	$506.84	$530.97	Annual Billing
MYERS AUDREY J	2013017619	14-025-027-000-0000	3005 N 4TH ST		Unpaid	$488.62	$498.59	$523.52	$548.45	Annual Billing
PEARL LIMITED PARTNERSHI	2013017620	14-025-028-000-0000	3001 N 4TH ST	02/05/2013	Paid	$449.68	$458.86	$481.80	$504.75	Annual Billing
PATTERSON NORMAN J	2013017621	14-026-001-000-0000	500 EDWARD ST	03/28/2013	Paid	$562.98	$574.47	$603.19	$631.92	Annual Billing
KRUM STEPHEN C	2013017622	14-026-002-000-0000	504 EDWARD ST	04/02/2013	Paid	$641.59	$654.68	$687.41	$720.15	Annual Billing
EDWARDS JEFFREY B	2013017623	14-026-003-000-0000	3102 HOFFMAN ST	04/08/2013	Paid	$449.68	$458.86	$481.80	$504.75	Annual Billing
ARMOUR LINDA JEAN	2013017624	14-026-004-000-0000	3111 HOFFMAN ST	02/28/2013	Paid	$655.04	$668.41	$701.83	$735.25	Annual Billing
CATES BARBARA A	2013017625	14-026-005-000-0000	3100 HOFFMAN ST	03/22/2013	Paid	$548.82	$560.02	$588.02	$616.02	Annual Billing
DE LA ROSE MARITZA G	2013017626	14-026-006-000-0000	3105 HOFFMAN ST	03/22/2013	Paid	$592.01	$604.09	$634.29	$664.50	Annual Billing
TELFORD ANN L	2013017627	14-026-007-000-0000	501 EDWARD ST	03/21/2013	Paid	$538.20	$549.18	$576.64	$604.10	Annual Billing
FLAUAUS CONNIE I	2013017628	14-026-008-000-0000	505 EDWARD ST	04/05/2013	Paid	$554.48	$565.80	$594.09	$622.38	Annual Billing
WILLIAMS ETHEL L	2013017629	14-026-009-000-0000	3030 HOFFMAN ST	03/12/2013	Paid	$582.81	$594.70	$624.44	$654.17	Annual Billing
WRIGHT EDWARD J	2013017630	14-026-010-000-0000	3039 HOFFMAN ST	03/25/2013	Paid	$389.48	$397.43	$417.30	$437.17	Annual Billing
WOODBURN LISA M	2013017631	14-026-011-000-0000	500 ANTOINE ST	04/08/2013	Paid	$744.98	$760.18	$798.19	$836.20	Annual Billing
HULL JOSHUA D	2013017632	14-026-012-000-0000	3028 HOFFMAN ST	03/28/2013	Paid	$640.17	$653.23	$685.89	$718.55	Annual Billing
MOE JEANETTE E	2013017633	14-026-013-000-0000	522 ANTOINE ST	03/28/2013	Paid	$197.58	$201.61	$211.69	$221.77	Annual Billing
WRIGHT EDWARD J	2013017634	14-026-014-000-0000	526 ANTOINE ST	03/25/2013	Paid	$21.25	$21.68	$22.76	$23.85	Annual Billing
WILLIAMS ANGELA L	2013017635	14-026-015-000-0000	528 ANTOINE ST	03/22/2013	Paid	$288.22	$294.10	$308.81	$323.51	Annual Billing
CHACON JOSE	2013017636	14-026-016-000-0000	3120 N 6TH ST	03/22/2013	Paid	$575.01	$586.75	$616.09	$645.43	Annual Billing
PECK GREGORY P	2013017637	14-026-017-000-0000	3116 N 6TH ST	03/25/2013	Paid	$579.97	$591.81	$621.40	$650.99	Annual Billing
LUGO ISRAEL	2013017638	14-026-018-000-0000	3108 N 6TH ST	04/05/2013	Paid	$552.36	$563.63	$591.81	$619.99	Annual Billing
STARTING A NEW CHAPTER I	2013017639	14-026-019-000-0000	3104 N 6TH ST		Unpaid	$402.23	$410.44	$430.96	$451.48	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SMITH RENEE	2013017640	14-026-020-000-0000	3102 N 6TH ST	04/05/2013	Paid	$272.65	$278.21	$292.12	$306.03	Annual Billing
WOOD CLAYTON H	2013017641	14-026-021-000-0000	3100 N 6TH ST	04/23/2013	Paid	$247.15	$252.19	$264.80	$277.41	Annual Billing
JACKSON ROBERT D	2013017642	14-026-022-000-0000	3113 N 5TH ST	02/25/2013	Paid	$373.20	$380.82	$399.86	$418.90	Annual Billing
WRIGHT KAREN M	2013017643	14-026-023-000-0000	3111 N 5TH ST	03/22/2013	Paid	$373.20	$380.82	$399.86	$418.90	Annual Billing
KUNTZ JAMES D	2013017644	14-027-001-000-0000	3131 N 6TH ST	03/11/2013	Paid	$319.38	$325.90	$342.20	$358.49	Annual Billing
BROWN ANDRE J	2013017645	14-027-002-000-0000	3129 N 6TH ST	03/22/2013	Paid	$181.29	$184.99	$194.24	$203.49	Annual Billing
MOSLEY ROCHELLE	2013017646	14-027-003-000-0000	3127 N 6TH ST	02/07/2013	Paid	$294.59	$300.60	$315.63	$330.66	Annual Billing
LESHNER STEVEN A	2013017647	14-027-004-000-0000	3125 N 6TH ST	02/22/2013	Paid	$281.84	$287.59	$301.97	$316.35	Annual Billing
ALISHOFSKI JOSEPH	2013017648	14-027-005-000-0000	3123 N 6TH ST	02/21/2013	Paid	$310.17	$316.50	$332.33	$348.15	Annual Billing
PETROSKIE JENNIFER	2013017649	14-027-006-000-0000	3121 N 6TH ST	03/21/2013	Paid	$282.55	$288.32	$302.74	$317.15	Annual Billing
CLEMONS KYLAH J	2013017650	14-027-007-000-0000	3119 N 6TH ST	02/25/2013	Paid	$308.05	$314.34	$330.06	$345.77	Annual Billing
WALSH MELANIE C	2013017651	14-027-008-000-0000	3117 N 6TH ST	04/05/2013	Paid	$300.25	$306.38	$321.70	$337.02	Annual Billing
STARR AMELIA L	2013017652	14-027-009-000-0000	3115 N 6TH ST	02/25/2013	Paid	$306.63	$312.89	$328.53	$344.18	Annual Billing
HOUSEHOLDER STEPHANIE	2013017653	14-027-010-000-0000	3113 N 6TH ST	05/28/2013	Paid	$315.13	$321.56	$337.64	$353.72	Annual Billing
CITIMORTGAGE INC	2013017654	14-027-011-000-0000	3111 N 6TH ST	03/22/2013	Paid	$463.13	$472.58	$496.21	$519.84	Annual Billing
HILLARD DONALD R	2013017655	14-027-012-000-0000	3109 N 6TH ST	04/02/2013	Paid	$398.69	$406.83	$427.17	$447.51	Annual Billing
WILLIS EMILY K	2013017656	14-027-013-000-0000	3107 N 6TH ST	02/07/2013	Paid	$400.81	$408.99	$429.44	$449.89	Annual Billing
PETERS DEBORAH L	2013017657	14-027-014-000-0000	3105 N 6TH ST	03/22/2013	Paid	$400.81	$408.99	$429.44	$449.89	Annual Billing
SANTANA JOSE A	2013017658	14-027-015-000-0000	3103 N 6TH ST	03/15/2013	Paid	$523.33	$534.01	$560.71	$587.41	Annual Billing
HAMILTON NICHOLLE L	2013017659	14-027-016-000-0000	3101 N 6TH ST	03/21/2013	Paid	$434.81	$443.68	$465.86	$488.05	Annual Billing
BUONOPANE SHERRY A	2013017660	14-027-017-000-0000	3130 PENNWOOD RD		Unpaid	$322.21	$328.79	$345.23	$361.67	Annual Billing
ANDREWS DARRYL L	2013017661	14-027-018-000-0000	3128 PENNWOOD RD		Unpaid	$538.20	$549.18	$576.64	$604.10	Annual Billing
MCCOY SANDRA L	2013017662	14-027-019-000-0000	3120 PENNWOOD RD	04/08/2013	Paid	$388.06	$395.98	$415.78	$435.58	Annual Billing
BROWN MOSES	2013017663	14-027-020-000-0000	3116 PENNWOOD RD	03/19/2013	Paid	$508.45	$518.83	$544.77	$570.71	Annual Billing
DESENBERG LYNN	2013229993	14-027-021-000-0000	PENNWOOD RD		Unpaid	$48.69	$49.68	$52.16	$54.65	August Interim
DESENBERG LYNN	2013017664	14-027-021-000-0000	PENNWOOD RD	02/25/2013	Paid	$407.90	$416.22	$437.03	$457.84	Annual Billing
PENSYL CHARLES H IV	2013017665	14-027-022-000-0000	3100 PENNWOOD RD	03/28/2013	Paid	$397.98	$406.10	$426.41	$446.71	Annual Billing
KANE THOMAS E	2013017666	14-027-023-000-0000	3129 PENNWOOD RD		Unpaid	$436.22	$445.12	$467.38	$489.63	Annual Billing
BELL JAMIE M	2013017667	14-027-024-000-0000	3127 PENNWOOD RD	04/05/2013	Paid	$347.70	$354.80	$372.54	$390.28	Annual Billing
RITCHEY JOANN L	2013017668	14-027-025-000-0000	3125 PENNWOOD RD	02/07/2013	Paid	$408.61	$416.95	$437.80	$458.65	Annual Billing
KEATING TIMOTHY P	2013017669	14-027-026-000-0000	3121 PENNWOOD RD	04/05/2013	Paid	$414.28	$422.73	$443.87	$465.00	Annual Billing
KEATING TIMOTHY P	2013017670	14-027-028-000-0000	3117 PENNWOOD RD		Unpaid	$17.71	$18.07	$18.97	$19.88	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MACK DONNA M	2013017671	14-027-029-000-0000	3101 PENNWOOD RD		Unpaid	$724.44	$739.22	$776.18	$813.14	Annual Billing
LNW LP	2013017672	14-027-030-000-0000	635 ANGENESE ST	05/31/2013	Paid	$553.77	$565.07	$593.32	$621.58	Annual Billing
OLINC LIMITED PARTNERSHIF	2013017673	14-027-032-000-0000	3120 N 7TH ST	05/31/2013	Paid	$86.40	$88.16	$92.57	$96.98	Annual Billing
OLING LIMITED PARTNERSHIF	2013017674	14-027-033-000-0000	3116 N 7TH ST	05/31/2013	Paid	$102.68	$104.78	$110.02	$115.26	Annual Billing
OLINC LIMITED PARTNERSHIF	2013017675	14-027-034-000-0000	630 ANTOINE ST	05/31/2013	Paid	$1,083.47	$1,105.58	$1,160.86	$1,216.14	Annual Billing
SKOTEDIS CRYSTAL A	2013017676	14-028-001-000-0000	3017 5TH ST	02/28/2013	Paid	$599.81	$612.05	$642.65	$673.26	Annual Billing
STOUTE EMANUEL A	2013017677	14-028-002-000-0000	3015 N 5TH ST	02/07/2013	Paid	$617.51	$630.11	$661.62	$693.12	Annual Billing
REED THELMA M	2013017678	14-028-003-000-0000	3009 N 5TH ST	03/22/2013	Paid	$552.36	$563.63	$591.81	$619.99	Annual Billing
HARE CHRISTOPHER	2013017679	14-028-004-000-0000	3024 HOFFMAN ST	04/05/2013	Paid	$585.65	$597.60	$627.48	$657.36	Annual Billing
WEISS KAREN Z	2013017680	14-028-005-000-0000	3020 HOFFMAN ST		Unpaid	$715.23	$729.83	$766.32	$802.81	Annual Billing
VENEY DANIEL M	2013017681	14-028-006-000-0000	3010 HOFFMAN ST	03/28/2013	Paid	$599.09	$611.32	$641.89	$672.45	Annual Billing
GARCIA GUILLERMO	2013017682	14-028-007-000-0000	3023 HOFFMAN ST	02/07/2013	Paid	$749.22	$764.51	$802.74	$840.96	Annual Billing
HILL MARGARET A	2013017683	14-028-011-000-0000	3022 N 6TH ST	03/19/2013	Paid	$286.81	$292.66	$307.29	$321.93	Annual Billing
MCCUTCHEON STEVEN W	2013017684	14-028-012-000-0000	3020 N 6TH ST	04/05/2013	Paid	$316.55	$323.01	$339.16	$355.31	Annual Billing
MCNAMARA CAROLYN M	2013017685	14-028-013-000-0000	3018 N 6TH ST	02/25/2013	Paid	$267.68	$273.14	$286.80	$300.45	Annual Billing
HADFIELD JAMES A	2013017686	14-028-015-000-0000	3014 N 6TH ST		Unpaid	$271.93	$277.48	$291.35	$305.23	Annual Billing
REGAN RICHARD B	2013017687	14-028-016-000-0000	3012 N 6TH ST	02/05/2013	Paid	$280.43	$286.15	$300.46	$314.77	Annual Billing
DEPPEN DEANNA M	2013017688	14-028-017-000-0000	3010 N 6TH ST	04/05/2013	Paid	$342.75	$349.74	$367.23	$384.71	Annual Billing
ORNER GARY	2013017689	14-028-018-000-0000	3008 N 6TH ST	03/25/2013	Paid	$305.22	$311.45	$327.02	$342.60	Annual Billing
NEFF J GARY	2013017690	14-028-019-000-0000	3006 N 6TH ST	04/01/2013	Paid	$281.14	$286.88	$301.22	$315.57	Annual Billing
SMITH EUGENE	2013017691	14-028-020-000-0000	3004 N 6TH ST		Unpaid	$311.58	$317.94	$333.84	$349.73	Annual Billing
MUSSOMELI KAITLIN A	2013017692	14-028-021-000-0000	500 GRAHAM ST	02/25/2013	Paid	$426.31	$435.01	$456.76	$478.51	Annual Billing
LEMELLE PAMELA M	2013017693	14-028-022-000-0000	502 GRAHAM ST	04/02/2013	Paid	$552.36	$563.63	$591.81	$619.99	Annual Billing
MAR CONSTRUCTION INC	2013017694	14-028-023-000-0000	504 GRAHAM ST	04/04/2013	Paid	$482.26	$492.10	$516.71	$541.31	Annual Billing
JEWETT STEVEN F	2013017695	14-028-024-000-0000	506 GRAHAM ST	03/22/2013	Paid	$456.04	$465.35	$488.62	$511.89	Annual Billing
URIE MARILYN L	2013017696	14-028-025-000-0000	508 GRAHAM ST	02/05/2013	Paid	$439.77	$448.74	$471.18	$493.61	Annual Billing
GEORGE LEROY F	2013017697	14-028-026-000-0000	510 GRAHAM ST	02/27/2013	Paid	$455.35	$464.64	$487.87	$511.10	Annual Billing
OTERO SOL B VAZQUEZ	2013017698	14-028-027-000-0000	512 GRAHAM ST		Unpaid	$443.30	$452.35	$474.97	$497.59	Annual Billing
CLARK BETTY LOU	2013017699	14-028-028-000-0000	514 GRAHAM ST		Unpaid	$443.30	$452.35	$474.97	$497.59	Annual Billing
JACOBS MARGARET	2013017700	14-028-029-000-0000	516 GRAHAM ST	03/22/2013	Paid	$390.90	$398.88	$418.82	$438.77	Annual Billing
MILLS YOLANDA Y	2013017701	14-028-030-000-0000	530 GRAHAM ST	03/26/2013	Paid	$287.51	$293.38	$308.05	$322.72	Annual Billing
JOHNSON HENRIETTA M	2013017702	14-028-031-000-0000	532 GRAHAM ST	03/22/2013	Paid	$291.05	$296.99	$311.84	$326.69	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: **CITY OF HARRISBURG**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
GOOD RENEE R	2013017703	14-028-032-000-0000	534 GRAHAM ST	03/22/2013	Paid	$272.65	$278.21	$292.12	$306.03	Annual Billing
WATERS MONROE	2013017704	14-028-033-000-0000	536 GRAHAM ST	02/25/2013	Paid	$288.22	$294.10	$308.81	$323.51	Annual Billing
DEARING JOSEPH P	2013017705	14-028-034-000-0000	3012 HOFFMAN ST	02/07/2013	Paid	$495.70	$505.82	$531.11	$556.40	Annual Billing
RHODES JAMES B	2013017706	14-029-001-000-0000	3025 N 6TH ST	04/05/2013	Paid	$635.22	$648.18	$680.59	$713.00	Annual Billing
DRW PROPERTIES LLC	2013017707	14-029-002-000-0000	3015 N 6TH ST		Unpaid	$383.11	$390.93	$410.48	$430.02	Annual Billing
JOY ANNETTE	2013017708	14-029-003-000-0000	3011 N 6TH ST	03/28/2013	Paid	$407.90	$416.22	$437.03	$457.84	Annual Billing
BRANCHE ANNETTE M	2013017709	14-029-004-000-0000	3005 N 6TH ST	04/05/2013	Paid	$463.84	$473.31	$496.98	$520.64	Annual Billing
VOGEL REBECCA L	2013017710	14-029-005-000-0000	3001 N 6TH ST	02/07/2013	Paid	$485.09	$494.99	$519.74	$544.49	Annual Billing
D J PROPERTIES	2013017711	14-029-006-000-0000	3016 PENNWOOD RD	03/12/2013	Paid	$786.75	$802.81	$842.95	$883.09	Annual Billing
D J PROPERTIES	2013017712	14-029-007-000-0000	3010 PENWOOD RD	03/12/2013	Paid	$144.46	$147.41	$154.78	$162.15	Annual Billing
WHITE CHARLES C	2013017713	14-029-008-000-0000	3004 PENNWOOD RD		Unpaid	$125.35	$127.91	$134.31	$140.70	Annual Billing
TAYLOR WILLIAM	2013017714	14-029-009-000-0000	610 GRAHAM ST	04/08/2013	Paid	$594.14	$606.27	$636.58	$666.90	Annual Billing
D & J PROPERTIES	2013017715	14-029-012-000-0000	3003 PENNWOOD RD	02/06/2013	Paid	$363.29	$370.70	$389.24	$407.77	Annual Billing
D & J PROPERTIES	2013017716	14-029-013-000-0000	3001 PENNWOOD RD	02/06/2013	Paid	$437.64	$446.57	$468.90	$491.23	Annual Billing
DJ PROPERTIES	2013017717	14-029-014-000-0000	639 ANTOINE ST	03/12/2013	Paid	$991.41	$1,011.64	$1,062.22	$1,112.80	Annual Billing
BOYER JEFFREY A	2013017718	14-029-016-000-0000	646 GRAHAM ST	03/12/2013	Paid	$2,047.96	$2,089.76	$2,194.25	$2,298.74	Annual Billing
TORRES MARIBEL	2013017719	14-029-017-000-0000	3021 N 6TH ST	03/15/2013	Paid	$514.83	$525.34	$551.61	$577.87	Annual Billing
P T PROPERTIES LLC	2013017720	14-030-001-000-0000	3101 N 7TH ST		Unpaid	$7,793.88	$7,952.94	$8,350.59	$8,748.23	Annual Billing
JSM PROPERTY MANAGEMEI	2013017721	14-030-002-000-0000	3001 N 7TH ST		Unpaid	$3,952.88	$4,033.55	$4,235.23	$4,436.91	Annual Billing
COHEN SUSAN SILVER	2013017722	14-032-001-000-0000	2960 N 2ND ST	07/22/2013	Paid	$1,182.61	$1,206.74	$1,267.08	$1,327.41	Annual Billing
KOSTELEC MICHAEL J	2013017723	14-032-002-000-0000	2956 N 2ND ST	03/26/2013	Paid	$1,033.19	$1,054.28	$1,106.99	$1,159.71	Annual Billing
MITCHELL RICHARD L	2013017724	14-032-003-000-0000	2950 N 2ND ST	03/12/2013	Paid	$923.42	$942.27	$989.38	$1,036.50	Annual Billing
TRAN LUY V	2013017725	14-032-004-000-0000	2944 N 2ND ST	03/15/2013	Paid	$989.29	$1,009.48	$1,059.95	$1,110.43	Annual Billing
ORAVEC BALEY ARIEL	2013017726	14-032-005-000-0000	2940 N 2ND ST	03/22/2013	Paid	$1,016.20	$1,036.94	$1,088.79	$1,140.63	Annual Billing
MISAS JOSE E	2013017727	14-032-006-000-0000	2936 N 2ND ST	04/05/2013	Paid	$1,086.30	$1,108.47	$1,163.89	$1,219.32	Annual Billing
PORTER HELEN W	2013017728	14-032-007-000-0000	124 MANOR ST	04/05/2013	Paid	$1,217.31	$1,242.15	$1,304.26	$1,366.37	Annual Billing
FRATERNAL ORDER OF POLI(	2013017729	14-032-008-000-0000	2949 N FRONT ST	03/18/2013	Paid	$2,526.68	$2,578.24	$2,707.15	$2,836.06	Annual Billing
PENNSYLVANIA STATE ASSO(	2013017730	14-032-009-000-0000	2941 N FRONT ST	03/18/2013	Paid	$6,433.53	$6,564.83	$6,893.07	$7,221.31	Annual Billing
CAPOZZI LOUIS J JR TRUST	2013017731	14-032-010-000-0000	2933 N FRONT ST	04/02/2013	Paid	$2,726.37	$2,782.01	$2,921.11	$3,060.21	Annual Billing
PETERS WILLIAM J	2013017732	14-032-011-000-0000	2931 N FRONT ST		Unpaid	$2,205.18	$2,250.18	$2,362.69	$2,475.20	Annual Billing
PENNSYLVANIA DISTRICT	2013017733	14-032-012-000-0000	2929 N FRONT ST	03/18/2013	Paid	$2,539.42	$2,591.24	$2,720.80	$2,850.36	Annual Billing
KRAFSIG JOHN J	2013017734	14-032-013-000-0000	2921 N FRONT ST	03/28/2013	Paid	$1,295.91	$1,322.36	$1,388.48	$1,454.60	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SCHERTZ DAVID	2013017735	14-032-014-000-0000	2964 N 2ND ST	02/13/2013	Paid	$135.97	$138.74	$145.68	$152.61	Annual Billing
SCHAFFER RANDY L	2013017736	14-033-001-000-0000	2973 N 2ND ST	03/29/2013	Paid	$637.33	$650.34	$682.86	$715.37	Annual Billing
SCHAFFER RANDY L	2013017737	14-033-002-000-0000	2971 N 2ND ST	03/29/2013	Paid	$628.13	$640.95	$673.00	$705.05	Annual Billing
SPOONER JAMES L	2013017738	14-033-003-000-0000	2965 N 2ND ST	03/25/2013	Paid	$1,582.00	$1,614.29	$1,695.00	$1,775.72	Annual Billing
NIKOVITS DAVID A	2013017739	14-033-004-000-0000	2957 N 2ND ST	03/25/2013	Paid	$1,195.35	$1,219.75	$1,280.74	$1,341.73	Annual Billing
ALVEY DAVID J	2013017740	14-033-005-000-0000	2953 N 2ND ST	03/28/2013	Paid	$1,222.27	$1,247.21	$1,309.57	$1,371.93	Annual Billing
SCHERTZ CHAIM E	2013017741	14-033-007-000-0000	2945 N 2ND ST	02/06/2013	Paid	$725.86	$740.67	$777.70	$814.74	Annual Billing
FITZGERALD JANICE S	2013017742	14-033-008-000-0000	2941 N 2ND ST	03/22/2013	Paid	$954.58	$974.06	$1,022.76	$1,071.47	Annual Billing
BURCAT JOEL R	2013017743	14-033-009-000-0000	2935 N 2ND ST	04/04/2013	Paid	$1,145.79	$1,169.17	$1,227.63	$1,286.09	Annual Billing
ARONSON DOROTHEA B	2013017744	14-033-010-000-0000	2933 N 2ND ST	02/13/2013	Paid	$914.22	$932.88	$979.52	$1,026.17	Annual Billing
EMERICK ARDEN T	2013017745	14-033-011-000-0000	2960 GREEN ST	03/26/2013	Paid	$1,196.77	$1,221.19	$1,282.25	$1,343.31	Annual Billing
GASSNER STUART K	2013017746	14-033-012-000-0000	2952 GREEN ST	03/22/2013	Paid	$950.34	$969.73	$1,018.22	$1,066.70	Annual Billing
BRADY AMY M	2013017747	14-033-013-000-0000	2948 GREEN ST		Unpaid	$1,016.90	$1,037.65	$1,089.53	$1,141.42	Annual Billing
HERVITZ MIRIAM C	2013017748	14-033-014-000-0000	2944 GREEN ST	05/30/2013	Paid	$900.06	$918.43	$964.35	$1,010.27	Annual Billing
COOKSEY PAUL C	2013017749	14-033-015-000-0000	2936 GREEN ST	02/21/2013	Paid	$981.49	$1,001.52	$1,051.60	$1,101.67	Annual Billing
SCHWAB RICHARD S	2013017750	14-033-016-000-0000	2932 GREEN ST	02/05/2013	Paid	$1,228.65	$1,253.72	$1,316.41	$1,379.09	Annual Billing
HARVEY MICHAEL L	2013017751	14-034-001-000-0000	2930 PARKSIDE LN	03/28/2013	Paid	$1,092.68	$1,114.98	$1,170.73	$1,226.48	Annual Billing
WILLIAMS LEON	2013017752	14-034-002-000-0000	2926 PARKSIDE LN	04/08/2013	Paid	$966.62	$986.35	$1,035.67	$1,084.99	Annual Billing
ROCKOFF DENA LINN	2013017753	14-034-003-000-0000	2924 PARKSIDE LN		Unpaid	$948.91	$968.28	$1,016.69	$1,065.11	Annual Billing
ANDERSON ANITA M	2013017754	14-034-004-000-0000	2922 PARKSIDE LN	03/22/2013	Paid	$1,093.38	$1,115.69	$1,171.47	$1,227.26	Annual Billing
GROVE PEGGY A	2013017755	14-034-005-000-0000	2920 PARKSIDE LN	03/26/2013	Paid	$1,129.50	$1,152.55	$1,210.18	$1,267.81	Annual Billing
JAMIESON DEBRA A	2013017756	14-034-008-000-0000	2959 GREEN ST	03/15/2013	Paid	$1,117.45	$1,140.26	$1,197.27	$1,254.29	Annual Billing
PAYNE ELIZABETH L	2013017757	14-034-009-000-0000	2955 GREEN ST	03/21/2013	Paid	$997.79	$1,018.15	$1,069.06	$1,119.97	Annual Billing
PAYNE ELIZABETH L	2013017758	14-034-010-000-0000	2951 GREEN ST	03/21/2013	Paid	$48.16	$49.14	$51.60	$54.05	Annual Billing
DEHOFF ANDREW D	2013017759	14-034-011-000-0000	2945 GREEN ST	03/22/2013	Paid	$1,199.60	$1,224.08	$1,285.28	$1,346.49	Annual Billing
FEINERMAN LEON J	2013017760	14-034-012-000-0000	2941 GREEN ST	04/05/2013	Paid	$1,087.02	$1,109.20	$1,164.66	$1,220.12	Annual Billing
MARTIN DIANNE L	2013017761	14-035-001-000-0000	125 MANOR ST	04/08/2013	Paid	$1,219.43	$1,244.32	$1,306.54	$1,368.75	Annual Billing
GARNER JOHN A	2013017762	14-035-002-000-0000	2926 N 2ND ST	03/22/2013	Paid	$1,084.18	$1,106.31	$1,161.63	$1,216.94	Annual Billing
HORST KENNETH L	2013017763	14-035-003-000-0000	2922 N 2ND ST	03/28/2013	Paid	$907.84	$926.37	$972.69	$1,019.01	Annual Billing
JENKO MARK E	2013017764	14-035-004-000-0000	2918 N 2ND ST	03/22/2013	Paid	$994.24	$1,014.53	$1,065.26	$1,115.98	Annual Billing
JOHN A REITZ	2013017765	14-035-005-000-0000	2904 N 2ND ST		Unpaid	$1,151.45	$1,174.95	$1,233.70	$1,292.45	Annual Billing
BATURIN FLOYD M	2013017766	14-035-006-000-0000	2902 N 2ND ST	02/21/2013	Paid	$713.81	$728.38	$764.80	$801.22	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
PINTO FRANK A	2013017767	14-035-007-000-0000	2900 N 2ND ST	05/21/2013	Paid	$1,159.24	$1,182.90	$1,242.05	$1,301.19	Annual Billing
KNACKSTEDT MARY V	2013017768	14-035-008-000-0000	2917 N FRONT ST		Unpaid	$1,943.87	$1,983.54	$2,082.72	$2,181.89	Annual Billing
KNACKSTEDT MARY V	2013017769	14-035-011-000-0000	2909 N FRONT ST		Unpaid	$1,943.87	$1,983.54	$2,082.72	$2,181.89	Annual Billing
KNACKSTEDT MARY V	2013017770	14-035-012-000-0000	2901 N FRONT ST		Unpaid	$2,291.56	$2,338.33	$2,455.25	$2,572.16	Annual Billing
APPLEYARD IRENE W	2013017771	14-036-001-000-0000	2930 GREEN ST	06/04/2013	Paid	$1,120.29	$1,143.15	$1,200.31	$1,257.47	Annual Billing
GALIARDO FREDERICK T	2013017772	14-036-002-000-0000	2908 GREEN ST	04/30/2013	Paid	$2,147.10	$2,190.92	$2,300.47	$2,410.01	Annual Billing
GUIDA RICHARD E	2013017773	14-036-003-000-0000	2902 GREEN ST	04/05/2013	Paid	$739.30	$754.39	$792.11	$829.83	Annual Billing
KEYSTONE SERVICE SYSTEM	2013017774	14-036-004-000-0000	2900 GREEN ST	03/21/2013	Paid	$988.57	$1,008.75	$1,059.19	$1,109.63	Annual Billing
MORRIS BURTON D	2013017775	14-036-005-000-0000	2929 N 2ND ST	07/26/2013	Paid	$1,797.28	$1,833.96	$1,925.66	$2,017.36	Annual Billing
HARTZLER J ALEX	2013017776	14-036-006-000-0000	2921 N 2ND ST		Unpaid	$976.54	$996.47	$1,046.29	$1,096.12	Annual Billing
RUSSELL KENT D	2013017777	14-036-007-000-0000	2915 N 2ND ST	03/25/2013	Paid	$991.41	$1,011.64	$1,062.22	$1,112.80	Annual Billing
GIORGIONE ANDREW J	2013017778	14-036-008-000-0000	2911 N 2ND ST	03/20/2013	Paid	$1,052.30	$1,073.78	$1,127.47	$1,181.16	Annual Billing
LEHMAN DAVID E	2013017779	14-036-010-000-0000	2903 N 2ND ST	03/06/2013	Paid	$769.05	$784.74	$823.98	$863.21	Annual Billing
ROBINSON LEROY	2013017780	14-036-011-000-0000	2901 N 2ND ST		Unpaid	$1,044.52	$1,065.84	$1,119.13	$1,172.42	Annual Billing
HOOVER WENDELL	2013017781	14-037-001-000-0000	2910 PARKSIDE LN	03/29/2013	Paid	$1,253.42	$1,279.00	$1,342.95	$1,406.90	Annual Billing
MISHULA HOPE ELENA	2013017782	14-037-002-000-0000	2908 PARKSIDE LN	04/17/2013	Paid	$965.92	$985.63	$1,034.91	$1,084.19	Annual Billing
EATON ROBERT H	2013017783	14-037-003-000-0000	2906 PARKSIDE LN	03/29/2013	Paid	$1,322.12	$1,349.10	$1,416.56	$1,484.01	Annual Billing
CASNER DONNA B	2013017784	14-037-005-000-0000	2902 PARKSIDE LN	03/15/2013	Paid	$759.14	$774.63	$813.36	$852.09	Annual Billing
GOLDSTEIN HERBERT C	2013017785	14-037-006-000-0000	2900 PARKSIDE LN	02/06/2013	Paid	$716.64	$731.27	$767.83	$804.40	Annual Billing
KORN DANIEL	2013017786	14-037-007-000-0000	2931 GREEN ST	04/04/2013	Paid	$1,198.90	$1,223.37	$1,284.54	$1,345.71	Annual Billing
SCHULDER DAN	2013017787	14-037-008-000-0000	2919 GREEN ST	04/02/2013	Paid	$1,067.89	$1,089.68	$1,144.16	$1,198.65	Annual Billing
KELLY JAMES M	2013017788	14-037-009-000-0000	2915 GREEN ST	03/21/2013	Paid	$997.07	$1,017.42	$1,068.29	$1,119.16	Annual Billing
SCHWARTZ LILLY	2013017789	14-037-011-000-0000	2907 GREEN ST	03/08/2013	Paid	$969.46	$989.24	$1,038.70	$1,088.16	Annual Billing
WIRT JAMES L	2013017790	14-037-012-000-0000	2903 GREEN ST	05/31/2013	Paid	$893.68	$911.92	$957.52	$1,003.11	Annual Billing
WEINBERGER STEPHEN	2013017791	14-037-013-000-0000	240 DIVISION ST	02/12/2013	Paid	$1,058.68	$1,080.29	$1,134.30	$1,188.32	Annual Billing
CISSE MOSSOKORO	2013017792	14-038-001-000-0000	2943 N 6TH ST	03/22/2013	Paid	$616.80	$629.39	$660.86	$692.33	Annual Billing
MURRAY EDNA M	2013017793	14-038-002-000-0000	2947 N 6TH ST	03/21/2013	Paid	$604.76	$617.10	$647.96	$678.81	Annual Billing
TOMLINSON WILLIE	2013017794	14-038-003-000-0000	2951 N 6TH ST	02/08/2013	Paid	$604.76	$617.10	$647.96	$678.81	Annual Billing
WALKER GLENN A	2013017795	14-038-004-000-0000	2955 N 6TH ST		Unpaid	$562.27	$573.74	$602.43	$631.11	Annual Billing
WRIGHT CURTIS LAMONT	2013017796	14-038-005-000-0000	2959 N 6TH ST		Unpaid	$507.75	$518.11	$544.02	$569.92	Annual Billing
WILSON RONALD C	2013017797	14-038-006-000-0000	2963 N 6TH ST		Unpaid	$534.66	$545.57	$572.85	$600.13	Annual Billing
JACKSON BRIAN K	2013017798	14-038-007-000-0000	2967 N 6TH ST	03/22/2013	Paid	$499.25	$509.44	$534.91	$560.38	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
YOUNG ADAM D	2013017799	14-038-008-000-0000	2971 N 6TH ST	02/25/2013	Paid	$446.14	$455.24	$478.00	$500.76	Annual Billing
HOOPER WILLIAM N	2013017800	14-038-009-000-0000	2975 N 6TH ST	03/21/2013	Paid	$466.68	$476.20	$500.01	$523.82	Annual Billing
BARBOZA MARIA T	2013017801	14-038-010-000-0000	2979 N 6TH ST	04/18/2013	Paid	$515.53	$526.05	$552.35	$578.66	Annual Billing
HARNER LIZETTE	2013017802	14-038-011-000-0000	2983 N 6TH ST	03/22/2013	Paid	$580.68	$592.53	$622.16	$651.78	Annual Billing
DE LA RIVA CARMEN BECERF	2013017803	14-038-012-000-0000	2987 N 6TH ST	02/11/2013	Paid	$538.20	$549.18	$576.64	$604.10	Annual Billing
CRAWFORD THOMAS R	2013017804	14-038-013-000-0000	2991 N 6TH ST	03/12/2013	Paid	$572.90	$584.59	$613.82	$643.05	Annual Billing
TERRELL ELAINE M	2013017805	14-038-014-000-0000	2995 N 6TH ST	03/18/2013	Paid	$555.19	$566.52	$594.85	$623.17	Annual Billing
MITCHELL LLC	2013017806	14-038-027-000-0000	2980 JEFFERSON ST	05/29/2013	Paid	$3,845.96	$3,924.45	$4,120.67	$4,316.90	Annual Billing
ALLBRITTON ROBERT D	2013017807	14-038-030-000-0000	2964 N 7TH ST		Unpaid	$953.17	$972.62	$1,021.25	$1,069.88	Annual Billing
WALKER DONALD R	2013017808	14-038-042-000-0000	2997 JEFFERSON ST	06/05/2013	Paid	$72.94	$74.43	$78.15	$81.87	Annual Billing
MITCHELL LLC	2013017809	14-038-044-000-0000	2975 JEFFERSON ST	05/29/2013	Paid	$116.85	$119.23	$125.19	$131.15	Annual Billing
J&S ESTATES LLC	2013017810	14-038-045-000-0000	2999 JEFFERSON ST	07/26/2013	Paid	$1,033.90	$1,055.00	$1,107.75	$1,160.50	Annual Billing
FIRETREE LTD	2013017811	14-039-001-000-0000	2901 N 6TH ST	04/01/2013	Paid	$679.83	$693.70	$728.39	$763.07	Annual Billing
FRAZIER NAOMI M	2013017812	14-039-002-000-0000	2915 N 6TH ST	02/25/2013	Paid	$698.23	$712.48	$748.10	$783.73	Annual Billing
ANDERSON EARL C	2013017813	14-039-003-000-0000	2917 N 6TH ST		Unpaid	$560.85	$572.30	$600.92	$629.53	Annual Billing
ZHU BEN YING	2013017814	14-039-004-000-0000	2925 N 6TH ST	03/11/2013	Paid	$561.57	$573.03	$601.68	$630.33	Annual Billing
LITTLE BEATA PECK	2013017815	14-039-005-000-0000	2929 N 6TH ST	03/12/2013	Paid	$535.36	$546.29	$573.60	$600.92	Annual Billing
EDMONDS DEWEY	2013017816	14-039-006-000-0000	2931 N 6TH ST		Unpaid	$563.69	$575.19	$603.95	$632.71	Annual Billing
DEVENSHIRE PHILIP E	2013017817	14-039-007-000-0000	2933 N 6TH ST	05/24/2013	Paid	$504.20	$514.49	$540.21	$565.94	Annual Billing
SHEARER JULIE A	2013017818	14-039-008-000-0000	2935 N 6TH ST	02/21/2013	Paid	$495.00	$505.10	$530.36	$555.61	Annual Billing
DRISCOLL SUSAN G	2013017819	14-039-009-000-0000	2937 N 6TH ST	02/06/2013	Paid	$493.59	$503.66	$528.84	$554.03	Annual Billing
STEWART ROBERT L	2013017820	14-039-010-000-0000	2939 N 6TH ST	02/26/2013	Paid	$541.73	$552.79	$580.43	$608.07	Annual Billing
KENNEDY WILLIAM T	2013017821	14-039-011-000-0000	2941 N 6TH ST	03/18/2013	Paid	$553.77	$565.07	$593.32	$621.58	Annual Billing
GILMER KATHLEEN L	2013017822	14-039-012-000-0000	2900 JEFFERSON ST		Unpaid	$871.02	$888.80	$933.24	$977.68	Annual Billing
FRAZIER NAOMI M	2013017823	14-039-013-000-0000	2912 JEFFERSON ST		Unpaid	$48.16	$49.14	$51.60	$54.05	Annual Billing
ANDERSON EARL C	2013017824	14-039-014-000-0000	2916 JEFFERSON ST		Unpaid	$72.94	$74.43	$78.15	$81.87	Annual Billing
LUTZ RICHARD E	2013017825	14-039-015-000-0000	2922 JEFFERSON ST	03/13/2013	Paid	$72.94	$74.43	$78.15	$81.87	Annual Billing
LUTZ RICHARD E	2013017826	14-039-017-000-0000	2940 JEFFERSON ST	03/13/2013	Paid	$1,572.80	$1,604.90	$1,685.15	$1,765.39	Annual Billing
LNW LIMITED PARTNERSHIP	2013017827	14-039-023-000-0000	2946 JEFFERSON ST	05/31/2013	Paid	$701.78	$716.10	$751.91	$787.71	Annual Billing
WALKER DONALD R	2013017828	14-039-024-000-0000	650 DIVISION ST		Unpaid	$1,697.44	$1,732.08	$1,818.68	$1,905.29	Annual Billing
CASIM INCORPORATED	2013017829	14-039-025-000-0000	2926 N 7TH ST	03/15/2013	Paid	$1,137.29	$1,160.50	$1,218.53	$1,276.55	Annual Billing
CASIM INCORPORATED	2013017830	14-039-026-000-0000	2940 N 7TH ST	03/15/2013	Paid	$927.68	$946.61	$993.94	$1,041.27	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ORLY PROPERTIES LLC	2013017831	14-039-027-000-0000	2950 N 7TH ST	05/24/2013	Paid	$2,921.82	$2,981.45	$3,130.52	$3,279.60	Annual Billing
BRENNER LENARD A	2013017832	14-040-001-000-0000	2969 N 7TH ST	05/30/2013	Paid	$6,284.10	$6,412.35	$6,732.97	$7,053.59	Annual Billing
TOWN ASSOCIATES	2013017833	14-040-003-000-0000	700 DIVISION ST	07/09/2013	Paid	$27,151.81	$27,705.93	$29,091.23	$30,476.52	Annual Billing
FRIEDMAN RICHARD	2013017834	14-040-004-000-0000	700 DIVISION ST	03/12/2013	Paid	$1,013.37	$1,034.05	$1,085.75	$1,137.46	Annual Billing
STABLER COMPANIES INC	2013017835	14-041-006-000-0000	635 LUCKNOW RD	02/12/2013	Paid	$271.93	$277.48	$291.35	$305.23	Annual Billing
GIANNARIS GE0RGIO G	2013017836	14-041-009-000-0000	3745 N 6TH ST	06/18/2013	Paid	$1,332.04	$1,359.22	$1,427.18	$1,495.14	Annual Billing
GIANNARIS GEORGIO G	2013017837	14-041-010-000-0000	3737 N 6TH ST	06/18/2013	Paid	$379.56	$387.31	$406.68	$426.04	Annual Billing
CHANCELLOR MEDIA WHITEC	2013017838	14-041-012-000-0000	3735 N 6TH ST	04/09/2013	Paid	$30.46	$31.08	$32.63	$34.19	Annual Billing
CONEWAGO CONTRACTORS	2013017839	14-041-015-000-0000	3360 INDUSTRIAL RD	03/29/2013	Paid	$25,497.58	$26,017.94	$27,318.84	$28,619.73	Annual Billing
PENNSYLVANIA TERMINALS C	2013017840	14-041-017-000-0000	3300 INDUSTRIAL RD	03/14/2013	Paid	$6,727.41	$6,864.70	$7,207.94	$7,551.17	Annual Billing
KEYSTONE CENTRAL STORA	2013017841	14-041-019-000-0000	3500 INDUSTRIAL RD	03/22/2013	Paid	$78,018.08	$79,610.29	$83,590.80	$87,571.32	Annual Billing
KEYSTONE CENTRAL STORA	2013017842	14-041-020-000-0000	3500A INDUSTRIAL RD	03/22/2013	Paid	$8,712.35	$8,890.15	$9,334.66	$9,779.17	Annual Billing
TRANSCORPS ENTERPRISEL	2013017843	14-041-022-000-0000	3320 INDUSTRIAL RD	03/18/2013	Paid	$4,384.15	$4,473.62	$4,697.30	$4,920.98	Annual Billing
EXETER 3400 INDUSTRIAL LP	2013017844	14-041-027-000-0000	3400 INDUSTRIAL RD	03/29/2013	Paid	$42,648.22	$43,518.59	$45,694.52	$47,870.45	Annual Billing
KTR HARRISBURG LLC TAX D	2013017845	14-041-031-000-0000	3700 INDUSTRIAL RD	04/01/2013	Paid	$97,276.17	$99,261.40	$104,224.47	$109,187.54	Annual Billing
CRALL STEVEN	2013017846	14-041-033-000-0000	3635 REAR N 6TH ST	03/29/2013	Paid	$56.65	$57.81	$60.70	$63.59	Annual Billing
DAUPHIN COUNTY INDUSTRI	2013017847	14-041-034-000-0000	4000 INDUSTRIAL RD	03/18/2013	Paid	$37,798.83	$38,570.23	$40,498.74	$42,427.25	Annual Billing
OLEWINES INC	2013017848	14-041-036-000-0000	INDUSTRIAL RD	03/18/2013	Paid	$2,453.73	$2,503.81	$2,629.00	$2,754.19	Annual Billing
283 ASSOCIATES	2013017849	14-041-038-000-0000	4050 INDUSTRIAL RD	03/21/2013	Paid	$14,798.87	$15,100.89	$15,855.93	$16,610.98	Annual Billing
283 ASSOCIATES	2013017850	14-041-102-000-0000	4100 INDUSTRIAL RD	03/21/2013	Paid	$338.49	$345.40	$362.67	$379.94	Annual Billing
HOUCK WILLIAM R	2013017851	14-041-103-000-0000	4150 INDUSTRIAL RD	02/08/2013	Paid	$3,412.57	$3,482.21	$3,656.32	$3,830.43	Annual Billing
H AND L REALTY	2013017852	14-041-104-000-0000	4200 INDUSTRIAL RD		Unpaid	$4,583.84	$4,677.39	$4,911.26	$5,145.13	Annual Billing
AMERICAN TOWER LP	2013017853	14-041-104-001-0001	4200 INDUSTRIAL RD	04/04/2013	Paid	$1,193.24	$1,217.59	$1,278.47	$1,339.35	Annual Billing
NIEBAUER JOHN P	2013017854	14-041-107-000-0000	4230 INDUSTRIAL RD		Unpaid	$7,911.43	$8,072.89	$8,476.53	$8,880.18	Annual Billing
CELLCO PARTNERSHIP DBA \	2013017855	14-041-107-001-0001	4230 INDUSTRIAL RD	03/26/2013	Paid	$1,074.27	$1,096.19	$1,151.00	$1,205.81	Annual Billing
PENNSYLVANIA STATE EMPL(	2013017856	14-041-110-000-0000	1 CREDIT UNION PL	03/01/2013	Paid	$63,860.08	$65,163.35	$68,421.52	$71,679.69	Annual Billing
TRUMBULL CORPORATION	2013017857	14-041-111-000-0000	LINGLESTOWN RD	02/20/2013	Paid	$53.12	$54.20	$56.91	$59.62	Annual Billing
ACRI FREDA F	2013017858	14-041-114-000-0000	3601 N 6TH ST REAR	03/05/2013	Paid	$1,442.50	$1,471.94	$1,545.54	$1,619.13	Annual Billing
STABLER COMPANIES INC	2013017859	14-041-115-000-0000	LUCKNOW RD TR1	02/12/2013	Paid	$62.32	$63.59	$66.77	$69.95	Annual Billing
STABLER COMPANIES INC	2013017860	14-041-116-000-0000	LUCKNOW RD TR3	02/12/2013	Paid	$66.56	$67.92	$71.32	$74.71	Annual Billing
HARRISBURG DAIRIES INCOF	2013017861	15-001-001-000-0000	2001 HERR ST	04/03/2013	Paid	$7,270.56	$7,418.94	$7,789.89	$8,160.83	Annual Billing
GREENE JAMES P	2013017862	15-001-002-000-0000	2027 HERR ST	06/03/2013	Paid	$709.57	$724.05	$760.25	$796.46	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MCCARTHY JAMES J	2013017863	15-001-003-000-0000	2041 HERR ST		Unpaid	$599.09	$611.32	$641.89	$672.45	Annual Billing
SEESER GORDON H	2013017864	15-001-004-000-0000	2045 HERR ST	03/29/2013	Paid	$448.26	$457.41	$480.28	$503.15	Annual Billing
CHINAULT RONALD L	2013017865	15-001-005-000-0000	2047 HERR ST	06/03/2013	Paid	$349.82	$356.96	$374.81	$392.66	Annual Billing
HARRISBURG DAIRIES INCOF	2013017866	15-001-006-000-0000	2001 REAR HERR ST	04/03/2013	Paid	$122.51	$125.01	$131.26	$137.51	Annual Billing
HARRISBURG DAIRIES INCOF	2013017867	15-001-007-000-0000	2001 REAR HERR ST	04/03/2013	Paid	$122.51	$125.01	$131.26	$137.51	Annual Billing
HARRISBURG DAIRIES INCOF	2013017868	15-001-008-000-0000	2016 BOAS ST	04/03/2013	Paid	$92.06	$93.94	$98.64	$103.33	Annual Billing
HARRISBURG DAIRIES INCOF	2013017869	15-001-009-000-0000	2001 REAR HERR ST	04/03/2013	Paid	$71.53	$72.99	$76.64	$80.29	Annual Billing
RABOLD RICHARD J	2013017870	15-001-012-000-0000	2034 BOAS ST	03/29/2013	Paid	$806.59	$823.05	$864.20	$905.36	Annual Billing
CHINAULT RONALD L	2013017871	15-001-016-000-0000	2044 BOAS ST	06/03/2013	Paid	$545.99	$557.13	$584.99	$612.84	Annual Billing
HARRISBURG DAIRIES INCOF	2013017872	15-001-017-000-0000	921 N 20TH ST	04/03/2013	Paid	$188.37	$192.21	$201.82	$211.43	Annual Billing
HARRISBURG DAIRIES INCOF	2013017873	15-002-001-000-0000	919 N 20TH ST	04/03/2013	Paid	$735.77	$750.79	$788.33	$825.87	Annual Billing
HARRISBURG DAIRIES INC	2013017874	15-002-002-000-0000	2031 BOAS ST	04/03/2013	Paid	$61.61	$62.87	$66.01	$69.16	Annual Billing
HARRISBURG DAIRIES INC	2013017875	15-002-004-000-0000	2037 BOAS ST	04/03/2013	Paid	$82.86	$84.55	$88.78	$93.01	Annual Billing
HARRISBURG DAIRIES INC	2013017876	15-002-005-000-0000	2039 BOAS ST	04/03/2013	Paid	$67.28	$68.65	$72.08	$75.52	Annual Billing
HARRISBURG DAIRIES INC	2013017877	15-002-006-000-0000	2041 BOAS ST	04/03/2013	Paid	$67.28	$68.65	$72.08	$75.52	Annual Billing
SWEET ARROW SPRINGS LL(	2013017878	15-002-008-000-0000	2049 BOAS ST	04/03/2013	Paid	$273.34	$278.92	$292.87	$306.81	Annual Billing
GRAVES AUDRA	2013017879	15-002-009-000-0000	2000 FORSTER ST	04/05/2013	Paid	$303.08	$309.27	$324.73	$340.20	Annual Billing
SPEECE ROBERT W	2013017880	15-002-010-000-0000	2002 FORSTER ST	05/30/2013	Paid	$259.18	$264.47	$277.69	$290.92	Annual Billing
LEGRAND NOIME	2013017881	15-002-011-000-0000	2006 FORSTER ST		Unpaid	$313.72	$320.12	$336.13	$352.13	Annual Billing
BYRD LARRY G	2013017882	15-002-012-000-0000	2008 FORSTER ST	04/05/2013	Paid	$239.36	$244.24	$256.45	$268.66	Annual Billing
HARRISBURG DAIRIES INCOF	2013017883	15-002-014-000-0000	2022 FORSTER ST	04/03/2013	Paid	$88.52	$90.33	$94.85	$99.36	Annual Billing
UNITED BAPTIST CHURCH OF	2013017884	15-002-015-000-0000	2028 FORSTER ST	06/04/2013	Paid	$60.20	$61.43	$64.50	$67.57	Annual Billing
UNITED BAPTIST CHURCH OF	2013017885	15-002-016-000-0000	2030 FORSTER ST	06/04/2013	Paid	$170.67	$174.15	$182.86	$191.57	Annual Billing
KDR INVESTMENTS LLP	2013017886	15-002-017-000-0000	904 N 21ST ST	03/29/2013	Paid	$218.82	$223.29	$234.45	$245.62	Annual Billing
GARRA BARBARA J	2013017887	15-002-018-000-0000	902 N 21ST ST	03/29/2013	Paid	$224.49	$229.07	$240.52	$251.98	Annual Billing
HARRISBURG DAIRIES INC	2013017888	15-002-020-000-0000	2043 BOAS ST	04/03/2013	Paid	$70.81	$72.26	$75.87	$79.49	Annual Billing
UNITED BAPTIST CHURCH OF	2013017889	15-002-021-000-0000	2026 FORSTER ST	06/04/2013	Paid	$60.20	$61.43	$64.50	$67.57	Annual Billing
TAMBURRI ANN T	2013017890	15-003-001-000-0000	2003 FORSTER ST	02/25/2013	Paid	$287.51	$293.38	$308.05	$322.72	Annual Billing
RICHARDSON EDWIN	2013017891	15-003-002-000-0000	2005 FORSTER ST	04/01/2013	Paid	$208.91	$213.17	$223.83	$234.49	Annual Billing
CLAIBORN JOANNE R	2013017892	15-003-003-000-0000	2007 FORSTER ST		Unpaid	$237.93	$242.79	$254.93	$267.07	Annual Billing
LARA HECTOR J	2013017893	15-003-004-000-0000	2009 FORSTER ST	02/25/2013	Paid	$215.99	$220.40	$231.42	$242.44	Annual Billing
GARNETT JAMES W	2013017894	15-003-005-000-0000	2011 FORSTER ST		Unpaid	$239.36	$244.24	$256.45	$268.66	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KEEFER LARRY E	2013017895	15-003-006-000-0000	2011A FORSTER ST	03/14/2013	Paid	$274.76	$280.37	$294.39	$308.41	Annual Billing
KEEFER LARRY E	2013017896	15-003-007-000-0000	2013 FORSTER ST	04/09/2013	Paid	$300.97	$307.11	$322.47	$337.82	Annual Billing
LEGRAND LUIS E	2013017897	15-003-008-000-0000	2015 FORSTER ST	04/22/2013	Paid	$393.03	$401.05	$421.10	$441.16	Annual Billing
GILCRIST JOHN H	2013017898	15-003-009-000-0000	2023 FORSTER ST	04/05/2013	Paid	$247.15	$252.19	$264.80	$277.41	Annual Billing
LAUREL ASSOCIATES LLC	2013017899	15-003-010-000-0000	2025 FORSTER ST	03/19/2013	Paid	$287.51	$293.38	$308.05	$322.72	Annual Billing
CEDENO DIGNA A	2013017900	15-003-011-000-0000	2027 FORSTER ST	04/02/2013	Paid	$252.81	$257.97	$270.87	$283.77	Annual Billing
MUSSER DONNA	2013017901	15-003-012-000-0000	2029 FORSTER ST	04/05/2013	Paid	$269.81	$275.32	$289.09	$302.85	Annual Billing
CLASS IVELISSE	2013017902	15-003-013-000-0000	2031 FORSTER ST	02/07/2013	Paid	$229.44	$234.12	$245.83	$257.53	Annual Billing
GONZALEZ VICTOR M	2013017903	15-003-014-000-0000	2033 FORSTER ST		Unpaid	$283.26	$289.04	$303.49	$317.94	Annual Billing
REYES EMILIANO L	2013017904	15-003-016-000-0000	822 N 21ST ST	03/22/2013	Paid	$338.49	$345.40	$362.67	$379.94	Annual Billing
PAYNE LAURA P	2013017905	15-003-017-000-0000	811 N 20TH ST		Unpaid	$233.69	$238.46	$250.38	$262.31	Annual Billing
BRYSON LISA L	2013017906	15-003-018-000-0000	809 N 20TH ST	03/28/2013	Paid	$201.83	$205.95	$216.25	$226.55	Annual Billing
BRYSON WILLIE	2013017907	15-003-019-000-0000	807 N 20TH ST	03/06/2013	Paid	$249.98	$255.08	$267.83	$280.59	Annual Billing
WIEST ZACHARY C	2013017908	15-003-020-000-0000	805 N 20TH ST		Unpaid	$220.24	$224.73	$235.97	$247.20	Annual Billing
GEARY VALERIE A	2013017909	15-003-021-000-0000	803 N 20TH ST	03/15/2013	Paid	$219.53	$224.01	$235.21	$246.41	Annual Billing
WILLIAMS VINCENT KEITH	2013017910	15-003-022-000-0000	801 N 20TH ST		Unpaid	$226.61	$231.23	$242.79	$254.35	Annual Billing
HOWARD ARTHUR	2013017911	15-003-023-000-0000	2008 BRIGGS ST		Unpaid	$303.08	$309.27	$324.73	$340.20	Annual Billing
BROADNAX CHARLIE H	2013017912	15-003-025-000-0000	2012 BRIGGS ST	02/25/2013	Paid	$15.58	$15.90	$16.70	$17.49	Annual Billing
BROADNAX CHARLIE H	2013017913	15-003-026-000-0000	2014 BRIGGS ST	02/25/2013	Paid	$242.19	$247.13	$259.49	$271.84	Annual Billing
ROGERS BONNIE M	2013017914	15-003-027-000-0000	2016 BRIGGS ST		Unpaid	$200.41	$204.50	$214.73	$224.95	Annual Billing
PATTERSON DEIDRE	2013017915	15-003-028-000-0000	2018 BRIGGS ST	03/18/2013	Paid	$217.40	$221.84	$232.93	$244.02	Annual Billing
HUGHES KENNETH	2013017916	15-003-029-000-0000	2020 BRIGGS ST		Unpaid	$228.73	$233.40	$245.07	$256.74	Annual Billing
BLOOM BETTY L	2013017917	15-003-030-000-0000	2022 BRIGGS ST		Unpaid	$222.36	$226.90	$238.25	$249.59	Annual Billing
CHAPMAN SADIE	2013017918	15-003-031-000-0000	2024 BRIGGS ST	05/07/2013	Paid	$249.98	$255.08	$267.83	$280.59	Annual Billing
GRAVELY JEWEL L	2013017919	15-003-032-000-0000	2028 BRIGGS ST	03/22/2013	Paid	$301.67	$307.83	$323.22	$338.61	Annual Billing
KINGS INVESTMENT COMPAN	2013017920	15-003-033-000-0000	2030 BRIGGS ST	05/23/2013	Paid	$293.18	$299.16	$314.12	$329.08	Annual Billing
BEHOFIST PAUL F	2013017921	15-003-034-000-0000	2032 BRIGGS ST		Unpaid	$15.58	$15.90	$16.70	$17.49	Annual Billing
BEHOFIST PAUL F	2013017922	15-003-035-000-0000	2034 BRIGGS ST		Unpaid	$781.09	$797.03	$836.88	$876.73	Annual Billing
FRANCE ROSELLA P	2013017923	15-004-001-000-0000	2027 BRIGGS ST	03/12/2013	Paid	$266.27	$271.70	$285.29	$298.87	Annual Billing
FRANCE ROSELLA	2013017924	15-004-002-000-0000	2029 BRIGGS ST		Unpaid	$20.54	$20.96	$22.01	$23.06	Annual Billing
FRANCE ROSELLA P	2013017925	15-004-003-000-0000	709 POPLAR ST		Unpaid	$3.55	$3.62	$3.80	$3.98	Annual Billing
MYERS JONNI L	2013017926	15-004-004-000-0000	2036 BRIGGS ST	04/05/2013	Paid	$352.65	$359.85	$377.84	$395.84	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
PINCKNEY KIBLER D	2013017927	15-004-005-000-0000	725 N PARKWAY DR		Unpaid	$359.03	$366.36	$384.68	$403.00	Annual Billing
MCARTHUR HERBERT	2013017928	15-004-006-000-0000	2035 BRIGGS ST		Unpaid	$268.39	$273.87	$287.56	$301.26	Annual Billing
CARSON TERRY W	2013017929	15-004-007-000-0000	2037 BRIGGS ST		Unpaid	$259.18	$264.47	$277.69	$290.92	Annual Billing
MORRIS ROBERT A	2013017930	15-004-008-000-0000	2050 STATE ST	03/26/2013	Paid	$4,736.81	$4,833.48	$5,075.15	$5,316.83	Annual Billing
SHULTZ RICHARD J	2013017931	15-004-009-000-0000	2001 STATE ST	03/07/2013	Paid	$979.37	$999.36	$1,049.33	$1,099.30	Annual Billing
DEUCE & MIKE PROPERTIES	2013017932	15-004-010-000-0000	2007 STATE ST	04/08/2013	Paid	$1,116.04	$1,138.82	$1,195.76	$1,252.70	Annual Billing
MORRIS ROBERT A	2013121034	15-004-011-000-0000	2051 STATE ST	06/11/2013	Paid	$1,181.19	$1,205.30	$1,265.57	$1,325.83	
MORRIS ROBERT A	2013017933	15-004-011-000-0000	2051 STATE ST	04/05/2013	Paid	$90.64	$92.49	$97.11	$101.74	Annual Billing
WRIGHT JOHN	2013017934	15-005-001-000-0000	2025 1/2 BRIGGS ST	03/26/2013	Paid	$242.19	$247.13	$259.49	$271.84	Annual Billing
WRIGHT VIRGINIA L	2013017935	15-005-002-000-0000	2025 BRIGGS ST	03/26/2013	Paid	$235.82	$240.63	$252.66	$264.69	Annual Billing
FOLKS JONATHAN T	2013017936	15-005-003-000-0000	2023 BRIGGS ST		Unpaid	$235.82	$240.63	$252.66	$264.69	Annual Billing
DAUBENSPECK BRIAN A	2013017937	15-005-004-000-0000	2021 BRIGGS ST	03/25/2013	Paid	$241.48	$246.41	$258.73	$271.05	Annual Billing
DAUBENSPECK BRIAN A	2013017938	15-005-005-000-0000	2019 BRIGGS ST	03/25/2013	Paid	$257.77	$263.03	$276.18	$289.33	Annual Billing
RING HELEN A	2013017939	15-005-006-000-0000	2017 BRIGGS ST	02/07/2013	Paid	$219.53	$224.01	$235.21	$246.41	Annual Billing
ARKON JAN M	2013017940	15-005-007-000-0000	2015 BRIGGS ST		Unpaid	$318.67	$325.17	$341.43	$357.69	Annual Billing
LEHMAN INVESTMENTS LLC	2013017941	15-005-008-000-0000	2011 BRIGGS ST	06/11/2013	Paid	$199.00	$203.06	$213.21	$223.37	Annual Billing
STEFFAN MEDHIN B	2013017942	15-005-009-000-0000	2009 BRIGGS ST	03/22/2013	Paid	$217.40	$221.84	$232.93	$244.02	Annual Billing
OBENSTINE DAVID	2013017943	15-005-010-000-0000	2007 BRIGGS ST	05/10/2013	Paid	$177.75	$181.38	$190.45	$199.52	Annual Billing
WILLIAMS LINDA J	2013017944	15-005-011-000-0000	2005 BRIGGS ST	02/25/2013	Paid	$217.40	$221.84	$232.93	$244.02	Annual Billing
NGOAN DINH LE	2013017945	15-005-012-000-0000	2003 BRIGGS ST	02/25/2013	Paid	$218.82	$223.29	$234.45	$245.62	Annual Billing
LE NGOAN D	2013017946	15-005-013-000-0000	2001 BRIGGS ST	02/25/2013	Paid	$241.48	$246.41	$258.73	$271.05	Annual Billing
BROUGHER BRIAN W	2013017947	15-005-014-000-0000	2026 NORTH ST	03/08/2013	Paid	$361.16	$368.53	$386.96	$405.38	Annual Billing
RINE TIMOTHY G	2013017948	15-005-015-000-0000	2022 NORTH ST		Unpaid	$208.91	$213.17	$223.83	$234.49	Annual Billing
BANKS KATHLEEN L	2013017949	15-005-016-000-0000	2020 NORTH ST		Unpaid	$204.66	$208.84	$219.28	$229.72	Annual Billing
MORRIS ROBIN	2013017950	15-005-017-000-0000	2016 NORTH ST	03/26/2013	Paid	$232.99	$237.74	$249.63	$261.51	Annual Billing
NEELY LORRAINE	2013017951	15-005-018-000-0000	2014 NORTH ST	04/12/2013	Paid	$228.73	$233.40	$245.07	$256.74	Annual Billing
CADE MARY L	2013017952	15-005-019-000-0000	2012 NORTH ST	07/29/2013	Paid	$228.73	$233.40	$245.07	$256.74	Annual Billing
SMITH JOVON L	2013017953	15-005-020-000-0000	2010 NORTH ST		Unpaid	$228.73	$233.40	$245.07	$256.74	Annual Billing
MADDEN DELMAR L	2013017954	15-005-021-000-0000	2008 NORTH ST	03/26/2013	Paid	$234.41	$239.19	$251.15	$263.11	Annual Billing
SPRAGLIN DENISE MICHELE	2013017955	15-005-022-000-0000	2006 NORTH ST		Unpaid	$228.73	$233.40	$245.07	$256.74	Annual Billing
GROSS ELOISE E	2013017956	15-005-023-000-0000	2004 NORTH ST	03/22/2013	Paid	$271.22	$276.76	$290.60	$304.44	Annual Billing
ALY SAYED S	2013017957	15-005-024-000-0000	2002 NORTH ST		Unpaid	$333.54	$340.35	$357.37	$374.39	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BENKOVIC CHRISTINE M	2013017958	15-005-025-000-0000	2011 NORTH ST	03/25/2013	Paid	$206.78	$211.00	$221.55	$232.10	Annual Billing
MILLS JAMES	2013017959	15-005-026-000-0000	2009 NORTH ST		Unpaid	$218.82	$223.29	$234.45	$245.62	Annual Billing
GARY NEFF INCORPORATED	2013017960	15-005-027-000-0000	2007 NORTH ST	04/01/2013	Paid	$214.57	$218.95	$229.90	$240.85	Annual Billing
SHOPE RENTALS LLC	2013017961	15-005-028-000-0000	2005 NORTH ST	06/25/2013	Paid	$214.57	$218.95	$229.90	$240.85	Annual Billing
KAPPA OMEGA CHAPTER OF	2013017962	15-005-029-000-0000	2020 STATE ST	03/08/2013	Paid	$1,351.15	$1,378.72	$1,447.66	$1,516.59	Annual Billing
BUI THAO T	2013017963	15-005-030-000-0000	2006 STATE ST		Unpaid	$503.49	$513.77	$539.46	$565.15	Annual Billing
DUVALL MICHAEL A	2013017964	15-005-031-000-0000	2000 STATE ST	03/05/2013	Paid	$1,220.14	$1,245.04	$1,307.29	$1,369.54	Annual Billing
SMALLS CHARLEY MAE	2013017965	15-006-001-000-0000	1901 HERR ST	03/26/2013	Paid	$257.06	$262.31	$275.43	$288.54	Annual Billing
WOODYARD DOROTHY M & S	2013017966	15-006-002-000-0000	1905 HERR ST		Unpaid	$296.01	$302.05	$317.15	$332.26	Annual Billing
WALTERS DELPHINE	2013017967	15-006-003-000-0000	1919 HERR ST	03/28/2013	Paid	$381.70	$389.49	$408.96	$428.44	Annual Billing
RODRIGUEZ DAVID L	2013017968	15-006-004-000-0000	1921 HERR ST		Unpaid	$373.90	$381.53	$400.61	$419.68	Annual Billing
SHALAN WALID A	2013017969	15-006-005-000-0000	1923 HERR ST	04/01/2013	Paid	$5.66	$5.78	$6.07	$6.36	Annual Billing
CHANCELLOR MEDIA WHITEC	2013017970	15-006-006-000-0000	1927 HERR ST	04/09/2013	Paid	$73.65	$75.15	$78.91	$82.67	Annual Billing
KIM JONG BEUM	2013017971	15-006-007-000-0000	1933 HERR ST	03/26/2013	Paid	$773.30	$789.08	$828.53	$867.99	Annual Billing
GILL MOHINDER KAUR	2013017972	15-006-008-000-0000	1951 HERR ST	02/19/2013	Paid	$1,634.40	$1,667.76	$1,751.15	$1,834.54	Annual Billing
LT 65 SUNRISE LP	2013017973	15-006-009-000-0000	1013 N 19TH ST	02/27/2013	Paid	$163.59	$166.93	$175.28	$183.62	Annual Billing
CSL INVESTMENTS LLC EIN 2	2013017974	15-006-010-000-0000	1011 N 19TH ST	03/18/2013	Paid	$199.69	$203.77	$213.96	$224.15	Annual Billing
NESS AGHARESE	2013017975	15-006-011-000-0000	1009 N 19TH ST	03/28/2013	Paid	$203.24	$207.39	$217.76	$228.13	Annual Billing
EQUITY TRUST COMPANY	2013017976	15-006-012-000-0000	1007 N 19TH ST		Unpaid	$210.33	$214.62	$225.35	$236.08	Annual Billing
NEFF J GARY	2013017977	15-006-013-000-0000	1005 N 19TH ST	04/01/2013	Paid	$127.47	$130.07	$136.57	$143.08	Annual Billing
MYERS MARCIA	2013017978	15-006-014-000-0000	1001 N 19TH ST	02/07/2013	Paid	$268.39	$273.87	$287.56	$301.26	Annual Billing
SHEETZ ROBERT H	2013017979	15-006-015-000-0000	1908 BOAS ST		Unpaid	$245.02	$250.02	$262.52	$275.02	Annual Billing
DOBSON FAMILY LIMITED	2013017980	15-006-016-000-0000	1910 BOAS ST	03/29/2013	Paid	$133.85	$136.58	$143.41	$150.24	Annual Billing
DOBSON FAMILY LIMITED	2013017981	15-006-017-000-0000	1912 BOAS ST	03/29/2013	Paid	$187.66	$191.49	$201.06	$210.64	Annual Billing
DOBSON FAMILY LIMITED	2013017982	15-006-018-000-0000	1914 BOAS ST	03/29/2013	Paid	$144.46	$147.41	$154.78	$162.15	Annual Billing
TUCKER JOHN G	2013017983	15-006-019-000-0000	1922 BOAS ST		Unpaid	$549.53	$560.74	$588.78	$616.81	Annual Billing
SHEETZ ROBERT H	2013017984	15-006-020-000-0000	1928 BOAS ST		Unpaid	$271.22	$276.76	$290.60	$304.44	Annual Billing
SWEET THEODUS	2013017985	15-006-021-000-0000	1930 BOAS ST		Unpaid	$246.43	$251.46	$264.03	$276.61	Annual Billing
SWEET THEODUS	2013017986	15-006-022-000-0000	1932 BOAS ST	02/28/2013	Paid	$15.58	$15.90	$16.70	$17.49	Annual Billing
SWEET THEODUS	2013017987	15-006-023-000-0000	1934 BOAS ST	02/28/2013	Paid	$15.58	$15.90	$16.70	$17.49	Annual Billing
PALMER LAMONT	2013017988	15-006-024-000-0000	1938 BOAS ST		Unpaid	$249.27	$254.36	$267.08	$279.80	Annual Billing
HARRISBURG DAIRIES INCOF	2013017989	15-006-025-000-0000	1940 BOAS ST	04/03/2013	Paid	$157.92	$161.14	$169.20	$177.25	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
CROSSON SIDNEY	2013017990	15-006-026-000-0000	1952 BOAS ST	03/12/2013	Paid	$243.60	$248.57	$261.00	$273.43	Annual Billing
CLARK SHIRLEY S	2013017991	15-006-027-000-0000	1954 BOAS ST	04/02/2013	Paid	$279.01	$284.70	$298.94	$313.17	Annual Billing
SMITH TYRONE	2013017992	15-007-001-000-0000	1901 BOAS ST		Unpaid	$269.81	$275.32	$289.09	$302.85	Annual Billing
BOSWELL DEANELL	2013017993	15-007-002-000-0000	1903 BOAS ST		Unpaid	$230.86	$235.57	$247.35	$259.13	Annual Billing
CUFF WEDNESDAY M	2013017994	15-007-003-000-0000	1905 BOAS ST	02/25/2013	Paid	$255.64	$260.86	$273.90	$286.95	Annual Billing
HENSCHKE THOMAS	2013017995	15-007-004-000-0000	1907 BOAS ST	05/08/2013	Paid	$235.10	$239.90	$251.90	$263.89	Annual Billing
BECOTE JOHN H	2013017996	15-007-005-000-0000	1909 BOAS ST	03/28/2013	Paid	$208.91	$213.17	$223.83	$234.49	Annual Billing
BUCK RYAN A	2013017997	15-007-006-000-0000	1911 BOAS ST		Unpaid	$2.13	$2.17	$2.28	$2.39	Annual Billing
MACARTHUR GLORIA	2013017998	15-007-007-000-0000	1913 BOAS ST	02/22/2013	Paid	$218.11	$222.56	$233.69	$244.82	Annual Billing
DOBSON FAMILY LIMITED	2013017999	15-007-008-000-0000	1915 BOAS ST	03/29/2013	Paid	$129.60	$132.24	$138.85	$145.46	Annual Billing
ROBERTS SHIRLEY I	2013018000	15-007-009-000-0000	1919 BOAS ST	05/30/2013	Paid	$213.16	$217.51	$228.39	$239.26	Annual Billing
HOLUBOWSKI PAUL A	2013018001	15-007-010-000-0000	1921 BOAS ST		Unpaid	$259.90	$265.20	$278.46	$291.72	Annual Billing
WATSON MARY J	2013018002	15-007-011-000-0000	1923 BOAS ST		Unpaid	$123.93	$126.46	$132.78	$139.11	Annual Billing
MAXWELL DOREEN	2013018003	15-007-012-000-0000	1925 BOAS ST		Unpaid	$252.10	$257.25	$270.11	$282.98	Annual Billing
RAMNAUTH VANESSA V	2013018004	15-007-013-000-0000	1929 BOAS ST	07/23/2013	Paid	$126.05	$128.62	$135.05	$141.48	Annual Billing
VOGELSONG JOHN W	2013018005	15-007-015-000-0000	1935 BOAS ST	04/04/2013	Paid	$212.44	$216.78	$227.62	$238.46	Annual Billing
LOPEZ SHARI L	2013018006	15-007-016-000-0000	1937 BOAS ST	02/12/2013	Paid	$236.52	$241.35	$253.42	$265.49	Annual Billing
STEVENSON DORIS	2013018007	15-007-017-000-0000	1939 BOAS ST	04/02/2013	Paid	$382.40	$390.20	$409.71	$429.22	Annual Billing
CAPITAL BUILDING LLC	2013018008	15-007-018-000-0000	1941 BOAS ST	03/19/2013	Paid	$287.51	$293.38	$308.05	$322.72	Annual Billing
BISER NELSON E	2013018009	15-007-019-000-0000	1943 BOAS ST	04/08/2013	Paid	$273.34	$278.92	$292.87	$306.81	Annual Billing
THOMPSON WILLIAM A	2013018010	15-007-020-000-0000	1947 BOAS ST	03/04/2013	Paid	$235.82	$240.63	$252.66	$264.69	Annual Billing
SANDERSON JEFFREY A	2013018011	15-007-021-000-0000	1951 BOAS ST		Unpaid	$2.13	$2.17	$2.28	$2.39	Annual Billing
THOMAS DESMOND R	2013018012	15-007-023-000-0000	909 N 19TH ST		Unpaid	$363.29	$370.70	$389.24	$407.77	Annual Billing
SILER RON	2013018013	15-007-024-000-0000	907 N 19TH ST		Unpaid	$77.19	$78.77	$82.71	$86.65	Annual Billing
KISCADDEN DAVID	2013018014	15-007-025-000-0000	905 N 19TH ST		Unpaid	$2.13	$2.17	$2.28	$2.39	Annual Billing
LOCKHART TIMOTHY W	2013018015	15-007-026-000-0000	903 N 19TH ST		Unpaid	$188.37	$192.21	$201.82	$211.43	Annual Billing
SHAULIS JOHN A	2013018016	15-007-027-000-0000	901 N 19TH ST	04/04/2013	Paid	$199.69	$203.77	$213.96	$224.15	Annual Billing
CUFF GREGORY H	2013018017	15-007-028-000-0000	1908 FORSTER ST		Unpaid	$317.96	$324.45	$340.67	$356.90	Annual Billing
TST PROPERTIES LLC	2013018018	15-007-030-000-0000	1912 FORSTER ST	05/31/2013	Paid	$269.81	$275.32	$289.09	$302.85	Annual Billing
BIG BAND INVESTMENTS LLC	2013018019	15-007-031-000-0000	1914 FORSTER ST	03/01/2013	Paid	$244.31	$249.30	$261.77	$274.23	Annual Billing
SMITH BRIAN	2013018020	15-007-032-000-0000	1916 FORSTER ST		Unpaid	$242.19	$247.13	$259.49	$271.84	Annual Billing
KESNER PAULA	2013018021	15-007-033-000-0000	1918 FORSTER ST		Unpaid	$188.37	$192.21	$201.82	$211.43	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: **CITY OF HARRISBURG**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KESNER PAULA	2013018022	15-007-034-000-0000	1920 FORSTER ST		Unpaid	$66.56	$67.92	$71.32	$74.71	Annual Billing
GORMAN THOMAS W	2013018023	15-007-035-000-0000	1922 FORSTER ST	03/22/2013	Paid	$200.41	$204.50	$214.73	$224.95	Annual Billing
FARRELL WILLIAM M	2013018024	15-007-036-000-0000	1924 FORSTER ST		Unpaid	$186.25	$190.05	$199.55	$209.06	Annual Billing
SANDERSON JEFFREY A	2013018025	15-007-037-000-0000	1925 YORK ST		Unpaid	$94.89	$96.83	$101.67	$106.51	Annual Billing
PRK PROPERTIES LLC	2013018026	15-007-038-000-0000	1926 FORSTER ST	03/28/2013	Paid	$158.62	$161.86	$169.95	$178.05	Annual Billing
HENSCHKE THOMAS	2013018027	15-007-039-000-0000	1928 FORSTER ST		Unpaid	$301.67	$307.83	$323.22	$338.61	Annual Billing
JONES CARL P	2013018028	15-007-040-000-0000	1928 1/2 FORSTER ST	03/22/2013	Paid	$300.25	$306.38	$321.70	$337.02	Annual Billing
SMITH LAWRENCE	2013018029	15-007-041-000-0000	1930 FORSTER ST		Unpaid	$303.80	$310.00	$325.50	$341.00	Annual Billing
ROBERTSON ERIC	2013018030	15-007-042-000-0000	1930A FORSTER ST		Unpaid	$89.94	$91.78	$96.37	$100.96	Annual Billing
RAWLS JOHN H	2013018031	15-007-043-000-0000	1932 FORSTER ST		Unpaid	$411.44	$419.84	$440.83	$461.82	Annual Billing
GILLESPIE MICHAEL	2013018032	15-007-044-000-0000	1934 FORSTER ST		Unpaid	$343.46	$350.47	$367.99	$385.52	Annual Billing
SANDERSON JEFFREY A	2013018033	15-007-045-000-0000	1933 YORK ST		Unpaid	$88.52	$90.33	$94.85	$99.36	Annual Billing
RICCI MICHAEL G	2013018034	15-007-046-000-0000	1936 FORSTER ST		Unpaid	$334.25	$341.07	$358.12	$375.18	Annual Billing
FISHER DONALD E	2013018035	15-007-047-000-0000	1942 FORSTER ST		Unpaid	$206.07	$210.28	$220.79	$231.31	Annual Billing
MCARTHUR HOWARD	2013018036	15-008-001-000-0000	1901 FORSTER ST		Unpaid	$295.30	$301.33	$316.40	$331.46	Annual Billing
MACO PROPERTIES LLC	2013018037	15-008-002-000-0000	1903 FORSTER ST	04/05/2013	Paid	$211.02	$215.33	$226.10	$236.86	Annual Billing
VO BA V	2013018038	15-008-003-000-0000	1905 FORSTER ST		Unpaid	$193.32	$197.27	$207.13	$217.00	Annual Billing
CORBITT EARLIE A	2013018039	15-008-004-000-0000	1907 FORSTER ST	05/17/2013	Paid	$217.40	$221.84	$232.93	$244.02	Annual Billing
MURPHY FRANCINE D	2013018040	15-008-005-000-0000	1909 FORSTER ST	02/25/2013	Paid	$216.70	$221.12	$232.18	$243.23	Annual Billing
BLANDING KEVIN B	2013018041	15-008-006-000-0000	1913 FORSTER ST	03/22/2013	Paid	$292.47	$298.44	$313.36	$328.28	Annual Billing
ZIMMERMAN HELEN M	2013018042	15-008-007-000-0000	1911A FORSTER ST	02/05/2013	Paid	$219.53	$224.01	$235.21	$246.41	Annual Billing
TWIN HOUSE REAL ESTATE A	2013018043	15-008-008-000-0000	1915 FORSTER ST	03/15/2013	Paid	$206.78	$211.00	$221.55	$232.10	Annual Billing
SPEECE MARLA RAE	2013018044	15-008-009-000-0000	1917 FORSTER ST	03/22/2013	Paid	$198.28	$202.33	$212.45	$222.56	Annual Billing
ALICEA ALBERTO	2013018045	15-008-010-000-0000	1919 FORSTER ST		Unpaid	$237.93	$242.79	$254.93	$267.07	Annual Billing
PAIGE TORRAN O	2013018046	15-008-011-000-0000	1923 FORSTER ST		Unpaid	$252.81	$257.97	$270.87	$283.77	Annual Billing
ECHOLS BILLY JO K	2013018047	15-008-012-000-0000	1925 FORSTER ST	03/22/2013	Paid	$264.84	$270.25	$283.76	$297.28	Annual Billing
MOSLEY RODNEY	2013018048	15-008-013-000-0000	1927 FORSTER ST	02/25/2013	Paid	$15.58	$15.90	$16.70	$17.49	Annual Billing
MOSLEY RODNEY	2013018049	15-008-014-000-0000	1929 FORSTER ST	02/25/2013	Paid	$54.54	$55.65	$58.43	$61.22	Annual Billing
BEDROCK CAPITAL MANAGEI	2013018050	15-008-015-000-0000	1931 FORSTER ST	03/29/2013	Paid	$263.43	$268.81	$282.25	$295.69	Annual Billing
STONER ROBERT C	2013018051	15-008-017-000-0000	725 N 19TH ST	02/25/2013	Paid	$165.71	$169.09	$177.54	$186.00	Annual Billing
BEAU MONDE ENTERPRISES	2013018052	15-008-018-000-0000	723 N 19TH ST		Unpaid	$165.71	$169.09	$177.54	$186.00	Annual Billing
HARDMAN JANET	2013018053	15-008-019-000-0000	721 N 19TH ST		Unpaid	$166.42	$169.82	$178.31	$186.80	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
CURRY RICHARD L	2013018054	15-008-020-000-0000	719 N 19TH ST		Unpaid	$184.12	$187.88	$197.27	$206.67	Annual Billing
DAVIS SHANIA R	2013018055	15-008-021-000-0000	717 N 19TH ST	04/02/2013	Paid	$165.71	$169.09	$177.54	$186.00	Annual Billing
KISCADDEN DAVID	2013018056	15-008-022-000-0000	715 N 19TH ST		Unpaid	$2.13	$2.17	$2.28	$2.39	Annual Billing
GONZALEZ JOSE C	2013018057	15-008-023-000-0000	713 N 19TH ST	02/20/2013	Paid	$230.15	$234.85	$246.59	$258.34	Annual Billing
MEMBERS 1ST FEDERAL CRE	2013018058	15-008-024-000-0000	1912 BRIGGS ST		Unpaid	$303.08	$309.27	$324.73	$340.20	Annual Billing
BLANDING KEVIN B	2013018059	15-008-025-000-0000	1914 BRIGGS ST		Unpaid	$65.15	$66.48	$69.80	$73.13	Annual Billing
SANGREY PROPERTIES LLC	2013018060	15-008-026-000-0000	1920 BRIGGS ST	03/26/2013	Paid	$262.01	$267.36	$280.73	$294.10	Annual Billing
FARRELL WILLIAM M	2013018061	15-008-027-000-0000	1922 BRIGGS ST		Unpaid	$307.34	$313.61	$329.29	$344.97	Annual Billing
ANTIOCH TABERNACLE UNIT	2013018062	15-008-029-000-0000	1926 BRIGGS ST		Unpaid	$31.15	$31.79	$33.38	$34.97	Annual Billing
PHOENIX HOUSING INC	2013018063	15-008-030-000-0000	1928 BRIGGS ST		Unpaid	$251.40	$256.53	$269.36	$282.18	Annual Billing
PHOENIX HOUSING INC	2013018064	15-008-031-000-0000	1930 BRIGGS ST		Unpaid	$238.65	$243.52	$255.70	$267.87	Annual Billing
MOSLEY LINN W	2013018065	15-008-032-000-0000	1932 BRIGGS ST	03/22/2013	Paid	$218.82	$223.29	$234.45	$245.62	Annual Billing
CENTRIC BANK	2013018066	15-008-033-000-0000	1934 BRIGGS ST	03/11/2013	Paid	$281.84	$287.59	$301.97	$316.35	Annual Billing
ZIMMERMAN GILESTINA	2013018067	15-008-034-000-0000	1936 BRIGGS ST	02/13/2013	Paid	$377.45	$385.15	$404.41	$423.67	Annual Billing
JOHNSON L ANN M	2013018068	15-008-035-000-0000	1942 BRIGGS ST	04/05/2013	Paid	$209.61	$213.89	$224.58	$235.28	Annual Billing
KRZYZAK JACOB M	2013018069	15-008-036-000-0000	1946 BRIGGS ST	02/25/2013	Paid	$221.66	$226.18	$237.49	$248.80	Annual Billing
MCMICHAEL DEBRA L	2013018070	15-008-037-000-0000	1948 BRIGGS ST	03/28/2013	Paid	$217.40	$221.84	$232.93	$244.02	Annual Billing
MILLER MOSEROY R	2013018071	15-008-039-000-0000	1934 REAR BRIGGS ST	03/28/2013	Paid	$94.19	$96.11	$100.92	$105.72	Annual Billing
AUGUSTIN ROBERT G	2013018072	15-009-001-000-0000	711 N 19TH ST		Unpaid	$254.94	$260.14	$273.15	$286.15	Annual Billing
NEFF J GARY	2013018073	15-009-002-000-0000	709 N 19TH ST	04/01/2013	Paid	$183.42	$187.16	$196.52	$205.88	Annual Billing
GROB SCOTT	2013018074	15-009-003-000-0000	707 N 19TH ST	02/14/2013	Paid	$215.99	$220.40	$231.42	$242.44	Annual Billing
CARTER CHERYL G	2013018075	15-009-004-000-0000	705 N 19TH ST		Unpaid	$206.78	$211.00	$221.55	$232.10	Annual Billing
LEWIS ARTHUR J	2013018076	15-009-005-000-0000	703 N 19TH ST		Unpaid	$259.18	$264.47	$277.69	$290.92	Annual Billing
LEWIS ARTHUR J	2013018077	15-009-006-000-0000	701 N 19TH ST		Unpaid	$259.90	$265.20	$278.46	$291.72	Annual Billing
HOLTON EUGENE C	2013018078	15-009-007-000-0000	1907 BRIGGS ST	02/08/2013	Paid	$264.14	$269.53	$283.01	$296.48	Annual Billing
SPUHLER LORAE JACOBSON	2013018079	15-009-008-000-0000	1909 BRIGGS ST		Unpaid	$211.74	$216.06	$226.86	$237.67	Annual Billing
DIAZ SIXTO	2013018080	15-009-009-000-0000	1911 BRIGGS ST		Unpaid	$223.77	$228.34	$239.76	$251.17	Annual Billing
WALKER CHARLENE	2013018081	15-009-010-000-0000	1913 BRIGGS ST		Unpaid	$220.24	$224.73	$235.97	$247.20	Annual Billing
WAMBO ALICE C	2013018082	15-009-011-000-0000	1915 BRIGGS ST		Unpaid	$55.95	$57.09	$59.94	$62.80	Annual Billing
HOOVER CLARENCE J	2013018083	15-009-012-000-0000	1917 BRIGGS ST		Unpaid	$67.28	$68.65	$72.08	$75.52	Annual Billing
NEFF J GARY	2013018084	15-009-013-000-0000	1919 BRIGGS ST	04/01/2013	Paid	$141.63	$144.52	$151.75	$158.97	Annual Billing
ANTIOCH TABERNACLE UHC	2013018085	15-009-014-000-0000	1921 BRIGGS ST		Unpaid	$15.58	$15.90	$16.70	$17.49	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ANTIOCH TABERNACLE UHC	2013018086	15-009-015-000-0000	1923 BRIGGS ST		Unpaid	$15.58	$15.90	$16.70	$17.49	Annual Billing
FORNEY CASHANA S	2013018087	15-009-016-000-0000	1925 BRIGGS ST	04/05/2013	Paid	$276.17	$281.81	$295.90	$309.99	Annual Billing
GREENE MOSCA ASSOCIATE:	2013018088	15-009-017-000-0000	1927 BRIGGS ST		Unpaid	$283.26	$289.04	$303.49	$317.94	Annual Billing
DALTON LARRY R	2013018089	15-009-018-000-0000	1929 BRIGGS ST	03/12/2013	Paid	$300.97	$307.11	$322.47	$337.82	Annual Billing
FULTON BANK NA	2013018090	15-009-019-000-0000	1931 BRIGGS ST	03/06/2013	Paid	$304.51	$310.72	$326.26	$341.79	Annual Billing
CAPITAL PROPERTIES LLC	2013018091	15-009-020-000-0000	1933 BRIGGS ST		Unpaid	$67.28	$68.65	$72.08	$75.52	Annual Billing
DUDLEY JONATHAN	2013018092	15-009-021-000-0000	1935 BRIGGS ST	03/21/2013	Paid	$246.43	$251.46	$264.03	$276.61	Annual Billing
KNIGHT MARKITA L	2013018093	15-009-022-000-0000	1937 BRIGGS ST	03/25/2013	Paid	$310.89	$317.23	$333.09	$348.95	Annual Billing
HARDMAN JANET E	2013018094	15-009-023-000-0000	1939 BRIGGS ST	04/08/2013	Paid	$243.60	$248.57	$261.00	$273.43	Annual Billing
BULLER NORMA JEAN	2013018095	15-009-024-000-0000	1941 BRIGGS ST	03/22/2013	Paid	$291.05	$296.99	$311.84	$326.69	Annual Billing
HOLMES CRISTY	2013018096	15-009-025-000-0000	1945 BRIGGS ST	04/05/2013	Paid	$279.72	$285.43	$299.70	$313.97	Annual Billing
REQUA ROBERT K	2013018097	15-009-026-000-0000	1947 BRIGGS ST	04/04/2013	Paid	$303.08	$309.27	$324.73	$340.20	Annual Billing
YOUNGO TEREZA P	2013018098	15-009-027-000-0000	1949 BRIGGS ST	02/07/2013	Paid	$274.76	$280.37	$294.39	$308.41	Annual Billing
CDG INVESTMENTS LLC	2013018099	15-009-028-000-0000	1951 BRIGGS ST		Unpaid	$233.69	$238.46	$250.38	$262.31	Annual Billing
INTEGRATED CONTRACTORS	2013018100	15-009-029-000-0000	1900 NORTH ST		Unpaid	$377.45	$385.15	$404.41	$423.67	Annual Billing
WILDER ROSIE L	2013018101	15-009-030-000-0000	1902 NORTH ST	03/22/2013	Paid	$264.84	$270.25	$283.76	$297.28	Annual Billing
MORTENSEN GARY P	2013018102	15-009-031-000-0000	1906 NORTH ST	04/04/2013	Paid	$201.83	$205.95	$216.25	$226.55	Annual Billing
MORRISON SHAWNTA	2013018103	15-009-032-000-0000	1908 NORTH ST		Unpaid	$267.68	$273.14	$286.80	$300.45	Annual Billing
LEWIS ARTHUR J	2013018104	15-009-033-000-0000	1910 NORTH ST		Unpaid	$87.81	$89.60	$94.08	$98.56	Annual Billing
LEWIS ARTHUR J	2013018105	15-009-034-000-0000	1912 NORTH ST		Unpaid	$184.83	$188.60	$198.03	$207.46	Annual Billing
HEVNER EDWARD	2013018106	15-009-035-000-0000	1912 1/2 NORTH ST	03/22/2013	Paid	$271.22	$276.76	$290.60	$304.44	Annual Billing
LUCAS MARY C	2013018107	15-009-036-000-0000	1914 NORTH ST	03/06/2013	Paid	$282.55	$288.32	$302.74	$317.15	Annual Billing
ANTIOCH TABERNACLE UNIT	2013018108	15-009-037-000-0000	1916 NORTH ST		Unpaid	$33.29	$33.97	$35.67	$37.37	Annual Billing
CHAMBERS ALBERT TRUST	2013018109	15-009-038-000-0000	1918 NORTH ST		Unpaid	$33.29	$33.97	$35.67	$37.37	Annual Billing
DUVALL MICHAEL A	2013018110	15-009-040-000-0000	1926 NORTH ST	03/19/2013	Paid	$384.53	$392.38	$412.00	$431.62	Annual Billing
BREY LTD LLC	2013018111	15-009-042-000-0000	1930 NORTH ST		Unpaid	$266.27	$271.70	$285.29	$298.87	Annual Billing
WARD JOSEPH L	2013018112	15-009-043-000-0000	1932 NORTH ST	03/06/2013	Paid	$247.85	$252.91	$265.56	$278.20	Annual Billing
PATTERSON DEIDRE	2013018113	15-009-044-000-0000	1934 NORTH ST	03/18/2013	Paid	$212.44	$216.78	$227.62	$238.46	Annual Billing
SMITH YVONNE	2013018114	15-009-045-000-0000	1936 NORTH ST	04/05/2013	Paid	$316.55	$323.01	$339.16	$355.31	Annual Billing
WEBB ROBERT W	2013018115	15-009-046-000-0000	1938 NORTH ST	03/22/2013	Paid	$346.99	$354.07	$371.77	$389.48	Annual Billing
KEEFER LARRY	2013018116	15-009-047-000-0000	1940 NORTH ST	03/14/2013	Paid	$268.39	$273.87	$287.56	$301.26	Annual Billing
JOHNSON WILLIAM S	2013018117	15-009-048-000-0000	1942 NORTH ST	03/12/2013	Paid	$233.69	$238.46	$250.38	$262.31	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SPEECE ROBERT W	2013018118	15-009-049-000-0000	1942A NORTH ST	05/30/2013	Paid	$113.31	$115.62	$121.40	$127.18	Annual Billing
PITTMAN JEROME A	2013018119	15-009-050-000-0000	1944 NORTH ST	03/28/2013	Paid	$346.99	$354.07	$371.77	$389.48	Annual Billing
PATTERSON DEIDRE	2013018120	15-009-051-000-0000	1946 NORTH ST	03/18/2013	Paid	$226.61	$231.23	$242.79	$254.35	Annual Billing
INTEGRATED CONTRACTORS	2013018121	15-010-001-000-0000	1905 NORTH ST		Unpaid	$475.88	$485.59	$509.87	$534.15	Annual Billing
GORMAN KEVIN V	2013018122	15-010-002-000-0000	1907 NORTH ST		Unpaid	$209.61	$213.89	$224.58	$235.28	Annual Billing
GORMAN KEVIN V	2013018123	15-010-003-000-0000	1909 NORTH ST		Unpaid	$219.53	$224.01	$235.21	$246.41	Annual Billing
WILKINSON KENNETH	2013018124	15-010-004-000-0000	1911 NORTH ST	03/21/2013	Paid	$308.05	$314.34	$330.06	$345.77	Annual Billing
ANTIOCH TABERNACLE WITH	2013018125	15-010-005-000-0000	1913 NORTH ST	02/15/2013	Paid	$191.91	$195.83	$205.62	$215.41	Annual Billing
HARRIS NANCY	2013018126	15-010-006-000-0000	1915 NORTH ST		Unpaid	$266.98	$272.43	$286.05	$299.67	Annual Billing
LEON ADERLY	2013018127	15-010-007-000-0000	1919 NORTH ST		Unpaid	$318.67	$325.17	$341.43	$357.69	Annual Billing
EDWARDS DONNA	2013018128	15-010-008-000-0000	1921 NORTH ST	03/11/2013	Paid	$239.36	$244.24	$256.45	$268.66	Annual Billing
TROUT RICHARD S	2013018129	15-010-009-000-0000	1923 NORTH ST	07/29/2013	Paid	$253.52	$258.69	$271.62	$284.56	Annual Billing
RAGLAND DAVID R	2013018130	15-010-010-000-0000	1929 NORTH ST	05/17/2013	Paid	$448.97	$458.13	$481.04	$503.94	Annual Billing
KEENE DAWN	2013018131	15-010-012-000-0000	1935 NORTH ST	04/08/2013	Paid	$215.99	$220.40	$231.42	$242.44	Annual Billing
T & R PROPERTY LLC	2013018132	15-010-013-000-0000	1937 NORTH ST		Unpaid	$222.36	$226.90	$238.25	$249.59	Annual Billing
MOHAMED AHMED	2013018133	15-010-015-000-0000	1941 NORTH ST	03/27/2013	Paid	$230.15	$234.85	$246.59	$258.34	Annual Billing
MARSICO TIMOTHY	2013018134	15-010-016-000-0000	1943 NORTH ST	04/26/2013	Paid	$242.19	$247.13	$259.49	$271.84	Annual Billing
GREAT ROW LLC	2013018135	15-010-017-000-0000	1945 NORTH ST	03/12/2013	Paid	$149.42	$152.47	$160.09	$167.72	Annual Billing
SHAMRO LISA KATHLEEN	2013018136	15-010-018-000-0000	1947 NORTH ST	02/05/2013	Paid	$207.50	$211.73	$222.32	$232.90	Annual Billing
GARY NEFF INC	2013018137	15-010-020-000-0000	502 LINN ST	04/01/2013	Paid	$113.31	$115.62	$121.40	$127.18	Annual Billing
KAPP DOUGLAS L	2013018138	15-010-021-000-0000	1900 STATE ST	05/14/2013	Paid	$499.25	$509.44	$534.91	$560.38	Annual Billing
KAPP DOUGLAS L	2013018139	15-010-022-000-0000	1902 STATE ST	03/05/2013	Paid	$45.32	$46.25	$48.56	$50.88	Annual Billing
KAPP DOUGLAS L	2013018140	15-010-023-000-0000	1904 STATE ST	03/05/2013	Paid	$27.63	$28.19	$29.60	$31.01	Annual Billing
BIG FOOT PROPERTIES LLC	2013018141	15-010-024-000-0000	1906 STATE ST		Unpaid	$255.64	$260.86	$273.90	$286.95	Annual Billing
REUVENI MORDECHAI	2013018142	15-010-025-000-0000	1908 STATE ST	04/04/2013	Paid	$274.76	$280.37	$294.39	$308.41	Annual Billing
PA DEALS LLC	2013018143	15-010-026-000-0000	1908 1/2 STATE ST		Unpaid	$186.25	$190.05	$199.55	$209.06	Annual Billing
MOHAMED AHMED	2013018144	15-010-027-000-0000	1910 STATE ST	03/27/2013	Paid	$191.20	$195.10	$204.86	$214.61	Annual Billing
PATEL NILESH K	2013018145	15-010-028-000-0000	1912 STATE ST		Unpaid	$194.75	$198.72	$208.66	$218.59	Annual Billing
RUTH THANAYI EVANS	2013018146	15-010-029-000-0000	1914 STATE ST	03/28/2013	Paid	$191.91	$195.83	$205.62	$215.41	Annual Billing
CHEKNAM HASSAN	2013018147	15-010-030-000-0000	1916 STATE ST	04/05/2013	Paid	$191.20	$195.10	$204.86	$214.61	Annual Billing
WARD JOSEPH L	2013018148	15-010-031-000-0000	1918 STATE ST	03/06/2013	Paid	$191.20	$195.10	$204.86	$214.61	Annual Billing
BOWER OWEN O	2013018149	15-010-032-000-0000	1920 STATE ST	05/24/2013	Paid	$191.20	$195.10	$204.86	$214.61	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: **CITY OF HARRISBURG**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BOWER OWEN O	2013018150	15-010-033-000-0000	1922 STATE ST	02/25/2013	Paid	$191.20	$195.10	$204.86	$214.61	Annual Billing
DUVALL MICHAEL A	2013018151	15-010-034-000-0000	1924 STATE ST	03/19/2013	Paid	$1,069.31	$1,091.13	$1,145.69	$1,200.24	Annual Billing
KEEFER LARRY	2013018152	15-010-036-000-0000	1928 STATE ST	03/05/2013	Paid	$331.42	$338.18	$355.09	$372.00	Annual Billing
DUVALL MICHAEL A	2013018153	15-010-037-000-0000	1930 STATE ST	03/26/2013	Paid	$236.52	$241.35	$253.42	$265.49	Annual Billing
DUVALL MICHAEL A	2013018154	15-010-038-000-0000	1932 STATE ST	03/26/2013	Paid	$238.65	$243.52	$255.70	$267.87	Annual Billing
SCHNEIDER DOUGLAS SCOT	2013018155	15-010-039-000-0000	1934 STATE ST	05/29/2013	Paid	$316.55	$323.01	$339.16	$355.31	Annual Billing
PRICE LYMAN V	2013018156	15-010-040-000-0000	1936 STATE ST	03/29/2013	Paid	$282.55	$288.32	$302.74	$317.15	Annual Billing
PRICE LYMAN V	2013018157	15-010-041-000-0000	1940 STATE ST	03/29/2013	Paid	$275.48	$281.10	$295.16	$309.21	Annual Billing
PRICE LYMAN V	2013018158	15-010-042-000-0000	1942 STATE ST	03/29/2013	Paid	$247.15	$252.19	$264.80	$277.41	Annual Billing
DUVALL MATTHEW A	2013018159	15-010-043-000-0000	1944 STATE ST	04/17/2013	Paid	$212.44	$216.78	$227.62	$238.46	Annual Billing
PAULUS CREEDIN	2013018160	15-011-001-000-0000	1901 STATE ST	04/18/2013	Paid	$225.19	$229.79	$241.28	$252.77	Annual Billing
HUNT EVELYN L	2013018161	15-011-002-000-0000	1903 STATE ST	03/15/2013	Paid	$114.72	$117.06	$122.91	$128.77	Annual Billing
SIMS JANICE L	2013018162	15-011-003-000-0000	1905 STATE ST		Unpaid	$237.24	$242.08	$254.18	$266.29	Annual Billing
BRANCH SAMUEL L	2013018163	15-011-004-000-0000	1907 STATE ST		Unpaid	$243.60	$248.57	$261.00	$273.43	Annual Billing
ATRIUM GARDENS LLC	2013018164	15-011-005-000-0000	1909 STATE ST		Unpaid	$254.23	$259.42	$272.39	$285.36	Annual Billing
REEVES JUSTIN V	2013018165	15-011-007-000-0000	1911 STATE ST	03/22/2013	Paid	$611.84	$624.33	$655.55	$686.76	Annual Billing
RANDOLPH LISA H	2013018166	15-011-010-000-0000	1923 STATE ST		Unpaid	$410.73	$419.11	$440.07	$461.02	Annual Billing
KEEFER TORY N	2013018167	15-011-011-000-0000	1925 STATE ST		Unpaid	$215.28	$219.67	$230.65	$241.64	Annual Billing
KEEFER LARRY E	2013018168	15-011-012-000-0000	1927 STATE ST	03/14/2013	Paid	$294.59	$300.60	$315.63	$330.66	Annual Billing
HATCH FRANK R	2013018169	15-011-013-000-0000	1929 STATE ST	03/25/2013	Paid	$288.22	$294.10	$308.81	$323.51	Annual Billing
CARMEN LYLE	2013018170	15-011-014-000-0000	1931 STATE ST	03/28/2013	Paid	$318.67	$325.17	$341.43	$357.69	Annual Billing
BAIZA DOROTHY M	2013018171	15-011-015-000-0000	1933 STATE ST	02/14/2013	Paid	$262.01	$267.36	$280.73	$294.10	Annual Billing
BAIZA DOROTHY M	2013018172	15-011-016-000-0000	1932 WALNUT ST	03/14/2013	Paid	$150.13	$153.19	$160.85	$168.51	Annual Billing
KYLES WILSON T	2013018173	15-011-017-000-0000	1935 STATE ST	03/28/2013	Paid	$246.43	$251.46	$264.03	$276.61	Annual Billing
MOYER DAVID	2013018174	15-011-018-000-0000	1936 WALNUT ST	03/19/2013	Paid	$226.61	$231.23	$242.79	$254.35	Annual Billing
KYLES WILSON T	2013018175	15-011-019-000-0000	1937 STATE ST	03/28/2013	Paid	$265.56	$270.98	$284.53	$298.08	Annual Billing
WILLIAMS LESLIE A	2013018176	15-011-020-000-0000	1939 STATE ST	02/07/2013	Paid	$254.94	$260.14	$273.15	$286.15	Annual Billing
KEEFER LARRY E	2013018177	15-011-021-000-0000	1941 STATE ST	03/14/2013	Paid	$344.16	$351.18	$368.74	$386.30	Annual Billing
SHULTZ RICHARD J	2013018178	15-011-023-000-0000	1951 STATE ST	03/07/2013	Paid	$434.10	$442.96	$465.11	$487.26	Annual Billing
CHISHOLM CHARLES A	2013018179	15-011-024-000-0000	1900 WALNUT ST	04/08/2013	Paid	$287.51	$293.38	$308.05	$322.72	Annual Billing
AUSY PROPERTIES LLC	2013018180	15-011-025-000-0000	1902 WALNUT ST	07/31/2013	Paid	$215.99	$220.40	$231.42	$242.44	Annual Billing
LITTLES KEVIN E	2013018181	15-011-026-000-0000	1904 WALNUT ST	04/05/2013	Paid	$212.44	$216.78	$227.62	$238.46	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MAINARDI VALENTINA	2013018182	15-011-027-000-0000	1906 WALNUT ST		Unpaid	$211.74	$216.06	$226.86	$237.67	Annual Billing
WISE CHRISTINE	2013018183	15-011-028-000-0000	1908 WALNUT ST	03/12/2013	Paid	$213.16	$217.51	$228.39	$239.26	Annual Billing
BOWERS DONALD L	2013018184	15-011-029-000-0000	1922 WALNUT ST		Unpaid	$560.85	$572.30	$600.92	$629.53	Annual Billing
CARMEN LYLE	2013018185	15-011-030-000-0000	403 LINN ST	03/28/2013	Paid	$184.83	$188.60	$198.03	$207.46	Annual Billing
CARMEN LYLE	2013018186	15-011-031-000-0000	401 LINN ST	03/28/2013	Paid	$185.53	$189.32	$198.79	$208.25	Annual Billing
HILL LUTHER	2013018187	15-011-033-000-0000	1915 STATE ST	02/07/2013	Paid	$734.35	$749.34	$786.81	$824.27	Annual Billing
ANDERSON DOLLIS M	2013018188	15-012-001-000-0000	1815 HERR ST	03/26/2013	Paid	$415.69	$424.17	$445.38	$466.59	Annual Billing
GWYNN DARLENE A	2013018189	15-012-002-000-0000	1817 HERR ST	02/07/2013	Paid	$434.81	$443.68	$465.86	$488.05	Annual Billing
JAMES LYNDA Y	2013018190	15-012-003-000-0000	1819 HERR ST	02/25/2013	Paid	$383.11	$390.93	$410.48	$430.02	Annual Billing
VASQUEZ ARTURO AVILA	2013018191	15-012-004-000-0000	1821 HERR ST	07/30/2013	Paid	$380.98	$388.76	$408.20	$427.64	Annual Billing
MURPHY MICHAEL S	2013018192	15-012-005-000-0000	1823 HERR ST	05/31/2013	Paid	$184.83	$188.60	$198.03	$207.46	Annual Billing
SHEPERD MELODY ANN	2013018193	15-012-006-000-0000	1825 HERR ST		Unpaid	$294.59	$300.60	$315.63	$330.66	Annual Billing
HICKMAN KATIE M	2013018194	15-012-007-000-0000	1827 HERR ST	03/26/2013	Paid	$322.92	$329.51	$345.99	$362.46	Annual Billing
JONES DANIEL MARTIN	2013018195	15-012-008-000-0000	1829 HERR ST	03/21/2013	Paid	$397.27	$405.38	$425.65	$445.92	Annual Billing
SL REALTY LP	2013018196	15-012-009-000-0000	1831 HERR ST	06/05/2013	Paid	$328.58	$335.29	$352.05	$368.82	Annual Billing
HATCHER RICHARD J	2013018197	15-012-010-000-0000	1833 HERR ST	05/29/2013	Paid	$396.57	$404.66	$424.89	$445.13	Annual Billing
EARLY CAROL A	2013018198	15-012-011-000-0000	1839 HERR ST		Unpaid	$532.53	$543.40	$570.57	$597.74	Annual Billing
MOSLEY WILSON	2013018199	15-012-012-000-0000	1841 HERR ST	08/01/2013	Paid	$327.16	$333.84	$350.53	$367.22	Annual Billing
TURNER DARNELL J	2013018200	15-012-013-000-0000	1845 HERR ST		Unpaid	$273.34	$278.92	$292.87	$306.81	Annual Billing
JACKSON JAMES RANDOLF S	2013018201	15-012-014-000-0000	1847 HERR ST	03/13/2013	Paid	$266.98	$272.43	$286.05	$299.67	Annual Billing
NEELY LORRAINE	2013018202	15-012-015-000-0000	1849 HERR ST		Unpaid	$282.55	$288.32	$302.74	$317.15	Annual Billing
NEELY KEITH W	2013018203	15-012-016-000-0000	1851 HERR ST		Unpaid	$312.30	$318.67	$334.60	$350.54	Annual Billing
PLOWMAN ADAM N	2013018204	15-012-017-000-0000	1804 BOAS ST	03/22/2013	Paid	$281.14	$286.88	$301.22	$315.57	Annual Billing
JENKINS ROBERT L	2013018205	15-012-018-000-0000	1806 BOAS ST		Unpaid	$275.48	$281.10	$295.16	$309.21	Annual Billing
WELLINGTON LENA S	2013018206	15-012-019-000-0000	1808 BOAS ST	03/21/2013	Paid	$411.44	$419.84	$440.83	$461.82	Annual Billing
PLANTE STEPHEN	2013018207	15-012-020-000-0000	1810 BOAS ST	03/22/2013	Paid	$184.83	$188.60	$198.03	$207.46	Annual Billing
GUTSHALL RICKY LEE	2013018208	15-012-021-000-0000	1812 BOAS ST		Unpaid	$287.51	$293.38	$308.05	$322.72	Annual Billing
WILSON JEROME	2013018209	15-012-022-000-0000	1814 BOAS ST	03/22/2013	Paid	$277.59	$283.26	$297.42	$311.59	Annual Billing
SCHULTZ DAVID	2013018210	15-012-023-000-0000	1816 BOAS ST	05/21/2013	Paid	$281.14	$286.88	$301.22	$315.57	Annual Billing
PETERS CARRIE W	2013018211	15-012-024-000-0000	1818 BOAS ST		Unpaid	$277.59	$283.26	$297.42	$311.59	Annual Billing
TUCKER DEVONNA	2013018212	15-012-025-000-0000	1820 BOAS ST	02/25/2013	Paid	$333.54	$340.35	$357.37	$374.39	Annual Billing
WHITE MICHELE N	2013018213	15-012-026-000-0000	1822 BOAS ST		Unpaid	$305.22	$311.45	$327.02	$342.60	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WILSON FRED C	2013018214	15-012-027-000-0000	1824 BOAS ST		Unpaid	$286.09	$291.93	$306.53	$321.12	Annual Billing
WEIST ZACHARY C	2013018215	15-012-028-000-0000	1826 BOAS ST		Unpaid	$328.58	$335.29	$352.05	$368.82	Annual Billing
LEWIS HOWARD L	2013018216	15-012-029-000-0000	1828 BOAS ST		Unpaid	$311.58	$317.94	$333.84	$349.73	Annual Billing
HINTON LEROY E	2013018217	15-012-030-000-0000	1840 BOAS ST		Unpaid	$370.36	$377.92	$396.82	$415.71	Annual Billing
HINTON LEROY E	2013018218	15-012-031-000-0000	1842 BOAS ST		Unpaid	$310.89	$317.23	$333.09	$348.95	Annual Billing
SPRADLEY LORI	2013018219	15-012-032-000-0000	1012 N 19TH ST		Unpaid	$203.95	$208.11	$218.52	$228.92	Annual Billing
VASQUEZ ARTHRO A	2013018220	15-012-033-000-0000	1010 N 19TH ST		Unpaid	$213.87	$218.23	$229.14	$240.05	Annual Billing
MYERS MARCIA M	2013018221	15-012-034-000-0000	1008 N 19TH ST	02/07/2013	Paid	$209.61	$213.89	$224.58	$235.28	Annual Billing
JENNINGS LILLIAN O	2013018222	15-012-035-000-0000	1006 N 19TH ST	02/27/2013	Paid	$209.61	$213.89	$224.58	$235.28	Annual Billing
DRESSLER ROBERT D	2013018223	15-012-036-000-0000	1004 N 19TH ST	02/25/2013	Paid	$220.94	$225.45	$236.72	$248.00	Annual Billing
HASAN GEORGE T	2013018224	15-012-037-000-0000	1002 N 19TH ST	03/22/2013	Paid	$220.94	$225.45	$236.72	$248.00	Annual Billing
SIPE GLORIA D	2013018225	15-012-038-000-0000	1000 N 19TH ST	02/05/2013	Paid	$273.34	$278.92	$292.87	$306.81	Annual Billing
VANASCO JUANITA L	2013018226	15-013-001-000-0000	1813 BOAS ST		Unpaid	$386.65	$394.54	$414.27	$433.99	Annual Billing
HARRISBURG RENTALS LLC	2013018227	15-013-002-000-0000	1815 BOAS ST		Unpaid	$415.69	$424.17	$445.38	$466.59	Annual Billing
GARCIA RAFAEL L	2013018228	15-013-003-000-0000	1817 BOAS ST	02/25/2013	Paid	$389.48	$397.43	$417.30	$437.17	Annual Billing
KEECH DOUGLAS	2013018229	15-013-004-000-0000	1819 BOAS ST		Unpaid	$180.58	$184.27	$193.48	$202.70	Annual Billing
GOLDMAN TERANCE L	2013018230	15-013-005-000-0000	1821 BOAS ST	03/26/2013	Paid	$381.70	$389.49	$408.96	$428.44	Annual Billing
ANDERSON GERALDINE K	2013018231	15-013-006-000-0000	1823 BOAS ST		Unpaid	$380.28	$388.04	$407.44	$426.84	Annual Billing
MEMBERS 1ST FEDERAL CRE	2013018232	15-013-007-000-0000	1825 BOAS ST		Unpaid	$249.27	$254.36	$267.08	$279.80	Annual Billing
WILLIAMS SAMUEL L	2013018233	15-013-008-000-0000	1827 BOAS ST		Unpaid	$253.52	$258.69	$271.62	$284.56	Annual Billing
GREAT ROW LLC	2013018234	15-013-009-000-0000	1829 BOAS ST	03/12/2013	Paid	$87.81	$89.60	$94.08	$98.56	Annual Billing
EWING DEBORAH	2013018235	15-013-010-000-0000	1831 BOAS ST		Unpaid	$141.63	$144.52	$151.75	$158.97	Annual Billing
BRASWELL JAMES	2013018236	15-013-011-000-0000	1833 BOAS ST		Unpaid	$280.43	$286.15	$300.46	$314.77	Annual Billing
NELSON VERA	2013018237	15-013-012-000-0000	1835 BOAS ST	03/19/2013	Paid	$14.16	$14.45	$15.17	$15.90	Annual Billing
ISOM AMELIA	2013018238	15-013-013-000-0000	1837 BOAS ST		Unpaid	$2.13	$2.17	$2.28	$2.39	Annual Billing
ISOM AMELIA	2013018239	15-013-014-000-0000	1839 BOAS ST		Unpaid	$2.13	$2.17	$2.28	$2.39	Annual Billing
MADERA WILLA	2013018240	15-013-015-000-0000	1841 BOAS ST		Unpaid	$83.56	$85.27	$89.53	$93.80	Annual Billing
YUMGA VICTOR	2013018241	15-013-016-000-0000	1843 BOAS ST	03/19/2013	Paid	$217.40	$221.84	$232.93	$244.02	Annual Billing
ISOM AMELIA	2013018242	15-013-017-000-0000	1845 BOAS ST		Unpaid	$2.13	$2.17	$2.28	$2.39	Annual Billing
ISOM AMELIA	2013018243	15-013-018-000-0000	1847 BOAS ST		Unpaid	$2.13	$2.17	$2.28	$2.39	Annual Billing
NEFF J GARY	2013018244	15-013-019-000-0000	1849 BOAS ST	04/01/2013	Paid	$155.08	$158.25	$166.16	$174.08	Annual Billing
RYAN DARRYL J	2013018245	15-013-020-000-0000	1851 BOAS ST		Unpaid	$62.32	$63.59	$66.77	$69.95	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
PIMENTEL FREDYS	2013018246	15-013-021-000-0000	1853 BOAS ST	03/15/2013	Paid	$220.94	$225.45	$236.72	$248.00	Annual Billing
TAYLOR ROBERT T	2013018247	15-013-022-000-0000	1855 BOAS ST	03/22/2013	Paid	$230.86	$235.57	$247.35	$259.13	Annual Billing
BROOKS VICTORIO D	2013018248	15-013-023-000-0000	1818 FORSTER ST	04/08/2013	Paid	$251.40	$256.53	$269.36	$282.18	Annual Billing
LANE ROBERT L	2013018249	15-013-024-000-0000	1820 FORSTER ST	04/01/2013	Paid	$244.31	$249.30	$261.77	$274.23	Annual Billing
DELGAO ANA	2013018250	15-013-025-000-0000	1822 FORSTER ST	04/05/2013	Paid	$280.43	$286.15	$300.46	$314.77	Annual Billing
DUNCAN CAROLE A	2013018251	15-013-026-000-0000	1824 FORSTER ST	05/15/2013	Paid	$288.92	$294.82	$309.56	$324.30	Annual Billing
BARBER ARTHUR	2013018252	15-013-027-000-0000	1826 FORSTER ST		Unpaid	$297.42	$303.49	$318.66	$333.84	Annual Billing
BURTON TRACY L	2013018253	15-013-028-000-0000	1828 FORSTER ST	03/21/2013	Paid	$307.34	$313.61	$329.29	$344.97	Annual Billing
MILLER TAYLOR A	2013018254	15-013-029-000-0000	1830 FORSTER ST	04/05/2013	Paid	$300.97	$307.11	$322.47	$337.82	Annual Billing
MUNOZ MARK	2013018255	15-013-030-000-0000	1832 FORSTER ST	03/28/2013	Paid	$293.88	$299.88	$314.87	$329.87	Annual Billing
BROWN DEBORAH R	2013018256	15-013-031-000-0000	1834 FORSTER ST	02/19/2013	Paid	$324.33	$330.95	$347.50	$364.05	Annual Billing
GRANT LINDA D	2013018257	15-013-032-000-0000	1835 YORK ST	05/30/2013	Paid	$26.21	$26.74	$28.08	$29.41	Annual Billing
HALL DENNIS L	2013018258	15-013-033-000-0000	1844 FORSTER ST	03/26/2013	Paid	$354.07	$361.30	$379.37	$397.43	Annual Billing
ESCALANTE MARINA	2013018259	15-013-034-000-0000	1840 FORSTER ST	03/06/2013	Paid	$297.42	$303.49	$318.66	$333.84	Annual Billing
GRANT LINDA D	2013018260	15-013-035-000-0000	1836 FORSTER ST	05/30/2013	Paid	$407.90	$416.22	$437.03	$457.84	Annual Billing
ODEN GREGORY L	2013018261	15-014-001-000-0000	1819 FORSTER ST		Unpaid	$255.64	$260.86	$273.90	$286.95	Annual Billing
CASBY CELESTE R	2013018262	15-014-002-000-0000	1821 FORSTER ST	03/25/2013	Paid	$248.57	$253.64	$266.32	$279.00	Annual Billing
SCRUGGS TAWANDA M	2013018263	15-014-003-000-0000	1823 FORSTER ST	02/25/2013	Paid	$269.10	$274.59	$288.32	$302.05	Annual Billing
STOLTZFOOS GERALD	2013018264	15-014-004-000-0000	1825 FORSTER ST	05/03/2013	Paid	$254.94	$260.14	$273.15	$286.15	Annual Billing
POWELL ETHEL M	2013018265	15-014-005-000-0000	1827 FORSTER ST	02/01/2013	Paid	$252.81	$257.97	$270.87	$283.77	Annual Billing
SHERMAN ALANNA K	2013018266	15-014-006-000-0000	1829 FORSTER ST		Unpaid	$266.98	$272.43	$286.05	$299.67	Annual Billing
RWLS V HOLDINGS LLC	2013018267	15-014-007-000-0000	1831 FORSTER ST		Unpaid	$274.06	$279.65	$293.63	$307.62	Annual Billing
GOLDEN PROPERTY INVESTI	2013018268	15-014-008-000-0000	1833 FORSTER ST		Unpaid	$271.93	$277.48	$291.35	$305.23	Annual Billing
REAM PROPERTIES LLC	2013018269	15-014-009-000-0000	1835 FORSTER ST	02/13/2013	Paid	$262.01	$267.36	$280.73	$294.10	Annual Billing
CURTIS JUANITA	2013018270	15-014-010-000-0000	1837 FORSTER ST	06/24/2013	Paid	$288.22	$294.10	$308.81	$323.51	Annual Billing
ARNOLD CHARLOTTE J	2013018271	15-014-011-000-0000	1839 FORSTER ST	03/26/2013	Paid	$262.73	$268.09	$281.49	$294.90	Annual Billing
CONCEPCION JANEE M	2013018272	15-014-012-000-0000	1841 FORSTER ST	04/05/2013	Paid	$261.31	$266.64	$279.97	$293.30	Annual Billing
HALL DENNIS L	2013018273	15-014-013-000-0000	1843 FORSTER ST		Unpaid	$275.48	$281.10	$295.16	$309.21	Annual Billing
TALTON HAROLD B	2013018274	15-014-014-000-0000	1845 FORSTER ST	02/11/2013	Paid	$273.34	$278.92	$292.87	$306.81	Annual Billing
BLACK ROBERT L	2013018275	15-014-015-000-0000	1847 FORSTER ST	03/22/2013	Paid	$288.92	$294.82	$309.56	$324.30	Annual Billing
WILLIAMS CARLOS G	2013018276	15-014-017-000-0000	1814 BRIGGS ST	02/07/2013	Paid	$293.18	$299.16	$314.12	$329.08	Annual Billing
HOWARD GREGORY D	2013018277	15-014-018-000-0000	1816 BRIGGS ST		Unpaid	$310.89	$317.23	$333.09	$348.95	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HUTTON JEFF A	2013018278	15-014-019-000-0000	1818 BRIGGS ST	02/06/2013	Paid	$298.84	$304.94	$320.19	$335.43	Annual Billing
HAYNES OTELIA E	2013018279	15-014-020-000-0000	1820 BRIGGS ST		Unpaid	$298.14	$304.22	$319.43	$334.64	Annual Billing
BARBER TAJA M	2013018280	15-014-021-000-0000	1822 BRIGGS ST		Unpaid	$308.75	$315.05	$330.80	$346.56	Annual Billing
ZUNUN MARIO	2013018281	15-014-022-000-0000	1824 BRIGGS ST	03/15/2013	Paid	$305.22	$311.45	$327.02	$342.60	Annual Billing
REQUA ROBERT K	2013018282	15-014-023-000-0000	1826 BRIGGS ST	05/13/2013	Paid	$305.92	$312.16	$327.77	$343.38	Annual Billing
JONES CHARLES A	2013018283	15-014-024-000-0000	1828 BRIGGS ST	02/05/2013	Paid	$285.39	$291.21	$305.77	$320.33	Annual Billing
FARRELL WILLIAM M	2013018284	15-014-025-000-0000	1830 BRIGGS ST		Unpaid	$289.64	$295.55	$310.33	$325.11	Annual Billing
FARRELL WILLIAM M	2013018285	15-014-026-000-0000	1832 BRIGGS ST		Unpaid	$292.47	$298.44	$313.36	$328.28	Annual Billing
ANTHONY MATTHEW E	2013018286	15-014-027-000-0000	1834 BRIGGS ST	04/08/2013	Paid	$279.72	$285.43	$299.70	$313.97	Annual Billing
SHEETZ ROBERT H	2013018287	15-014-028-000-0000	1836 BRIGGS ST		Unpaid	$284.68	$290.49	$305.01	$319.54	Annual Billing
HILLS YVONNE L	2013018288	15-014-029-000-0000	1838 BRIGGS ST	03/22/2013	Paid	$293.88	$299.88	$314.87	$329.87	Annual Billing
LA TORRE ANTONIO	2013018289	15-014-030-000-0000	724 N 19TH ST		Unpaid	$8.50	$8.67	$9.10	$9.54	Annual Billing
LA TORRE ANTONIO	2013018290	15-014-031-000-0000	722 N 19TH ST		Unpaid	$9.21	$9.40	$9.87	$10.34	Annual Billing
LA TORRE ANTONIO	2013018291	15-014-033-000-0000	718 N 19TH ST	02/25/2013	Paid	$368.23	$375.75	$394.54	$413.33	Annual Billing
HENSCHKE THOMAS	2013018292	15-014-034-000-0000	716 N 19TH ST	05/08/2013	Paid	$190.49	$194.38	$204.10	$213.82	Annual Billing
SHEETZ ROBERT H	2013018293	15-014-035-000-0000	714 N 19TH ST		Unpaid	$198.28	$202.33	$212.45	$222.56	Annual Billing
AYALA ALEXANDER	2013018294	15-014-036-000-0000	712 1/2 N 19TH ST	02/07/2013	Paid	$286.81	$292.66	$307.29	$321.93	Annual Billing
ARROYO ZENAIDA	2013018295	15-015-001-000-0000	1815 BRIGGS ST		Unpaid	$233.69	$238.46	$250.38	$262.31	Annual Billing
KEL KASE LLC	2013018296	15-015-002-000-0000	1817 BRIGGS ST		Unpaid	$245.02	$250.02	$262.52	$275.02	Annual Billing
ARROYO ZENAIDA	2013018297	15-015-003-000-0000	1819 BRIGGS ST		Unpaid	$3.55	$3.62	$3.80	$3.98	Annual Billing
AROYO ZENAIDA	2013018298	15-015-004-000-0000	1821 BRIGGS ST		Unpaid	$3.55	$3.62	$3.80	$3.98	Annual Billing
ARROYA ZENAIDA	2013018299	15-015-005-000-0000	1823 BRIGGS ST		Unpaid	$2.13	$2.17	$2.28	$2.39	Annual Billing
ARROYA ZENAIDA	2013018300	15-015-006-000-0000	1825 BRIGGS ST		Unpaid	$67.28	$68.65	$72.08	$75.52	Annual Billing
HOSTETTER KEITH	2013018301	15-015-007-000-0000	1827 BRIGGS ST	04/05/2013	Paid	$223.77	$228.34	$239.76	$251.17	Annual Billing
ROBELL OF FORKS LLC	2013018302	15-015-008-000-0000	1829 BRIGGS ST	04/03/2013	Paid	$127.47	$130.07	$136.57	$143.08	Annual Billing
STONER ROBERT C	2013018303	15-015-009-000-0000	1831 BRIGGS ST	02/25/2013	Paid	$223.07	$227.62	$239.00	$250.38	Annual Billing
BALTOZER MICHAEL D	2013018304	15-015-010-000-0000	1833 BRIGGS ST	02/15/2013	Paid	$177.04	$180.65	$189.68	$198.72	Annual Billing
MILLS EARL	2013018305	15-015-011-000-0000	1835 BRIGGS ST		Unpaid	$237.24	$242.08	$254.18	$266.29	Annual Billing
WORMSLEY NAVARRO	2013018306	15-015-012-000-0000	1835 1/2 BRIGGS ST		Unpaid	$188.37	$192.21	$201.82	$211.43	Annual Billing
MITCHELL R EUGENE	2013018307	15-015-013-000-0000	1837 BRIGGS ST	03/21/2013	Paid	$186.25	$190.05	$199.55	$209.06	Annual Billing
LARA LUIS	2013018308	15-015-014-000-0000	1839 BRIGGS ST		Unpaid	$185.53	$189.32	$198.79	$208.25	Annual Billing
DEANE PATRICE C	2013018309	15-015-015-000-0000	1841 BRIGGS ST		Unpaid	$198.28	$202.33	$212.45	$222.56	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ESPINOSA LUIS	2013018310	15-015-016-000-0000	1843 BRIGGS ST		Unpaid	$202.53	$206.66	$216.99	$227.33	Annual Billing
BUTLER CHRISTINE L	2013018311	15-015-017-000-0000	712 N 19TH ST	03/21/2013	Paid	$207.50	$211.73	$222.32	$232.90	Annual Billing
CARGO LLC	2013018312	15-015-018-000-0000	710 N 19TH ST		Unpaid	$149.42	$152.47	$160.09	$167.72	Annual Billing
JACKSON ZACHARY D	2013018313	15-015-019-000-0000	708 N 19TH ST		Unpaid	$159.34	$162.59	$170.72	$178.85	Annual Billing
MAJK REALTY LLC	2013018314	15-015-020-000-0000	706 N 19TH ST		Unpaid	$210.33	$214.62	$225.35	$236.08	Annual Billing
WATSON ROOSEVELT J	2013018315	15-015-021-000-0000	704 N 19TH ST		Unpaid	$190.49	$194.38	$204.10	$213.82	Annual Billing
SILER RON	2013018316	15-015-022-000-0000	702 N 19TH ST		Unpaid	$198.28	$202.33	$212.45	$222.56	Annual Billing
LOMAX LINDA K	2013018317	15-015-023-000-0000	1816 NORTH ST		Unpaid	$261.31	$266.64	$279.97	$293.30	Annual Billing
HARI GROUP LLP	2013018318	15-015-024-000-0000	1818 NORTH ST	04/01/2013	Paid	$247.15	$252.19	$264.80	$277.41	Annual Billing
STAUFFER GARY L	2013018319	15-015-025-000-0000	1820 NORTH ST		Unpaid	$206.07	$210.28	$220.79	$231.31	Annual Billing
SRJ REALTY LLC	2013018320	15-015-026-000-0000	1822 NORTH ST	06/04/2013	Paid	$273.34	$278.92	$292.87	$306.81	Annual Billing
SIMPSON LORI A	2013018321	15-015-027-000-0000	1828 NORTH ST	03/22/2013	Paid	$274.76	$280.37	$294.39	$308.41	Annual Billing
YESSER JASON A	2013018322	15-015-028-000-0000	1830 NORTH ST	05/29/2013	Paid	$264.14	$269.53	$283.01	$296.48	Annual Billing
REYART PROPERTIES LLC	2013018323	15-015-029-000-0000	1836 NORTH ST	05/24/2013	Paid	$283.97	$289.77	$304.26	$318.75	Annual Billing
REYART PROPERTIES LLC	2013018324	15-015-030-000-0000	1838 NORTH ST	05/24/2013	Paid	$245.02	$250.02	$262.52	$275.02	Annual Billing
SECHLER JEFFREY	2013018325	15-015-031-000-0000	1840 NORTH ST	02/07/2013	Paid	$313.00	$319.39	$335.36	$351.33	Annual Billing
SRJ REALTY LLC	2013018326	15-015-032-000-0000	1842 NORTH ST	06/04/2013	Paid	$279.01	$284.70	$298.94	$313.17	Annual Billing
SCOTT MARCIA	2013018327	15-015-033-000-0000	1844 NORTH ST		Unpaid	$150.13	$153.19	$160.85	$168.51	Annual Billing
KRUM JOHN S	2013018328	15-015-034-000-0000	1846 NORTH ST	03/11/2013	Paid	$153.67	$156.81	$164.65	$172.49	Annual Billing
SPENCE DERMOT	2013018329	15-015-035-000-0000	1848 NORTH ST		Unpaid	$254.94	$260.14	$273.15	$286.15	Annual Billing
PARKISON CRAIG S	2013018330	15-015-036-000-0000	1850 NORTH ST	04/05/2013	Paid	$189.08	$192.94	$202.59	$212.23	Annual Billing
B & W CORNER STORE INC	2013018331	15-015-037-000-0000	1852 NORTH ST	03/11/2013	Paid	$356.20	$363.47	$381.64	$399.82	Annual Billing
DAY CRYSTAL M	2013018332	15-016-001-000-0000	1817 NORTH ST		Unpaid	$236.52	$241.35	$253.42	$265.49	Annual Billing
DAY PAUL C	2013018333	15-016-002-000-0000	1819 NORTH ST		Unpaid	$233.69	$238.46	$250.38	$262.31	Annual Billing
HILL JUDITH C	2013018334	15-016-003-000-0000	1819A NORTH ST	04/10/2013	Paid	$233.69	$238.46	$250.38	$262.31	Annual Billing
MILLER KIMBERLY S	2013018335	15-016-004-000-0000	1821 NORTH ST		Unpaid	$267.68	$273.14	$286.80	$300.45	Annual Billing
THOMAS JERMAINE	2013018336	15-016-005-000-0000	1823 NORTH ST	02/25/2013	Paid	$208.91	$213.17	$223.83	$234.49	Annual Billing
GORMAN THOMAS W	2013018337	15-016-006-000-0000	1825 NORTH ST	03/22/2013	Paid	$223.77	$228.34	$239.76	$251.17	Annual Billing
GAUL TIMOTHY	2013018338	15-016-007-000-0000	1827 NORTH ST		Unpaid	$248.57	$253.64	$266.32	$279.00	Annual Billing
HOUSTON STANLEY J	2013018339	15-016-008-000-0000	1829 NORTH ST		Unpaid	$236.52	$241.35	$253.42	$265.49	Annual Billing
GREEN PAUL R	2013018340	15-016-009-000-0000	1831 NORTH ST		Unpaid	$224.49	$229.07	$240.52	$251.98	Annual Billing
SANTANA CARLETA MARIA	2013018341	15-016-010-000-0000	1833 NORTH ST	03/18/2013	Paid	$228.03	$232.68	$244.31	$255.95	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
TROUT RICHARD S	2013018342	15-016-011-000-0000	1835 NORTH ST	07/29/2013	Paid	$247.15	$252.19	$264.80	$277.41	Annual Billing
DIAZ JULIO	2013018343	15-016-012-000-0000	1837 NORTH ST	03/22/2013	Paid	$441.18	$450.18	$472.69	$495.20	Annual Billing
DIAZ JULIO	2013018344	15-016-013-000-0000	1839 NORTH ST	03/22/2013	Paid	$470.21	$479.81	$503.80	$527.79	Annual Billing
MANNIX GERALD	2013018345	15-016-014-000-0000	1841 NORTH ST	03/19/2013	Paid	$223.77	$228.34	$239.76	$251.17	Annual Billing
HOOVER JOHN W	2013018346	15-016-015-000-0000	1843 NORTH ST	05/14/2013	Paid	$123.93	$126.46	$132.78	$139.11	Annual Billing
KABIR REAZUL	2013018347	15-016-016-000-0000	1845 NORTH ST		Unpaid	$155.08	$158.25	$166.16	$174.08	Annual Billing
YOST ROBERT A	2013018348	15-016-017-000-0000	1847 NORTH ST	03/22/2013	Paid	$153.67	$156.81	$164.65	$172.49	Annual Billing
HARRISBURG RENTALS LLC	2013018349	15-016-018-000-0000	1851 NORTH ST		Unpaid	$470.21	$479.81	$503.80	$527.79	Annual Billing
GRAY SHAKEYA	2013018350	15-016-019-000-0000	1816 STATE ST		Unpaid	$397.98	$406.10	$426.41	$446.71	Annual Billing
CROSSON CHARLES WILLIAM	2013018351	15-016-020-000-0000	1818 STATE ST		Unpaid	$330.71	$337.46	$354.33	$371.21	Annual Billing
STEWART JOHN H	2013018352	15-016-021-000-0000	1820 STATE ST		Unpaid	$336.38	$343.24	$360.40	$377.56	Annual Billing
SIPE GLORIA D	2013018353	15-016-022-000-0000	1822 STATE ST	02/05/2013	Paid	$339.21	$346.13	$363.44	$380.74	Annual Billing
HOME OPPORTUNITY LLC	2013018354	15-016-023-000-0000	1824 STATE ST		Unpaid	$359.03	$366.36	$384.68	$403.00	Annual Billing
GREEN PAUL R	2013018355	15-016-024-000-0000	1826 STATE ST	06/21/2013	Paid	$487.21	$497.15	$522.01	$546.87	Annual Billing
GRIFFIN WILLIAM D	2013018356	15-016-025-000-0000	1828 STATE ST		Unpaid	$301.67	$307.83	$323.22	$338.61	Annual Billing
TOOMBS HERBERT T	2013018357	15-016-026-000-0000	1830 STATE ST		Unpaid	$270.51	$276.03	$289.83	$303.63	Annual Billing
HAIGOOD WENDY V	2013018358	15-016-027-000-0000	1832 STATE ST		Unpaid	$235.10	$239.90	$251.90	$263.89	Annual Billing
GRIFFIN WILLIAM D	2013018359	15-016-028-000-0000	1834 STATE ST	05/01/2013	Paid	$400.81	$408.99	$429.44	$449.89	Annual Billing
SEXTON PATRICIA A	2013018360	15-016-029-000-0000	1836 STATE ST		Unpaid	$334.25	$341.07	$358.12	$375.18	Annual Billing
STEWART JOHN H	2013018361	15-016-030-000-0000	1838 STATE ST		Unpaid	$410.02	$418.39	$439.31	$460.23	Annual Billing
ALUMBAUGH ADAM M	2013018362	15-016-031-000-0000	1840 STATE ST	03/22/2013	Paid	$369.66	$377.20	$396.06	$414.92	Annual Billing
SHEETZ ROBERT H	2013018363	15-016-032-000-0000	1842 STATE ST		Unpaid	$456.04	$465.35	$488.62	$511.89	Annual Billing
SHEETZ ROBERT H	2013018364	15-016-033-000-0000	1844 STATE ST		Unpaid	$407.90	$416.22	$437.03	$457.84	Annual Billing
VANDERNOOT PHIL	2013018365	15-016-034-000-0000	1846 STATE ST		Unpaid	$2.83	$2.89	$3.03	$3.18	Annual Billing
SAMUELS KORAN	2013018366	15-016-035-000-0000	1848 STATE ST		Unpaid	$115.43	$117.79	$123.68	$129.57	Annual Billing
SHALAN WALID A	2013018367	15-016-036-000-0000	600 N 19TH ST	04/01/2013	Paid	$0.72	$0.73	$0.77	$0.80	Annual Billing
SPRINGER DAVID G	2013018368	15-017-001-000-0000	1811 STATE ST	03/29/2013	Paid	$334.95	$341.79	$358.88	$375.97	Annual Billing
ALLEN CHARLES E	2013018369	15-017-002-000-0000	1815 STATE ST	03/15/2013	Paid	$383.82	$391.65	$411.23	$430.82	Annual Billing
DBM PROPERTIES LLC	2013018370	15-017-003-000-0000	1817 STATE ST		Unpaid	$387.36	$395.27	$415.03	$434.80	Annual Billing
GASTON LARRY GENE	2013018371	15-017-004-000-0000	1819 STATE ST		Unpaid	$446.14	$455.24	$478.00	$500.76	Annual Billing
GARRARD WADE T	2013018372	15-017-005-000-0000	1821 STATE ST		Unpaid	$429.85	$438.62	$460.55	$482.48	Annual Billing
BICKEL CHRISTOPHER	2013018373	15-017-006-000-0000	1823 STATE ST	03/05/2013	Paid	$177.04	$180.65	$189.68	$198.72	Annual Billing

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Payment Status Report
Dauphin County
CITY OF HARRISBURG

All Taxbills Sorted By Property Key

Township: CITY OF HARRISBURG

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SALAZAR JOSE G	2013018374	15-017-007-000-0000	1825 STATE ST	02/22/2013	Paid	$303.08	$309.27	$324.73	$340.20	Annual Billing
SKYE HOLDINGS LLC	2013018375	15-017-008-000-0000	1827 STATE ST		Unpaid	$385.23	$393.09	$412.74	$432.40	Annual Billing
DANIELS ROBERT E	2013018376	15-017-009-000-0000	1829 STATE ST	03/04/2013	Paid	$242.90	$247.86	$260.25	$272.65	Annual Billing
RICCI ELMER L	2013018377	15-017-010-000-0000	1831 STATE ST	02/12/2013	Paid	$335.66	$342.51	$359.64	$376.76	Annual Billing
HUNT LOUISE	2013018378	15-017-011-000-0000	1833 STATE ST	03/15/2013	Paid	$376.04	$383.71	$402.90	$422.08	Annual Billing
GRANT LINDA D	2013018379	15-017-012-000-0000	1835 STATE ST	05/30/2013	Paid	$431.27	$440.07	$462.07	$484.08	Annual Billing
JUSTGEOFF PARTNERS LLC	2013018380	15-017-013-000-0000	1837 STATE ST		Unpaid	$323.63	$330.23	$346.74	$363.25	Annual Billing
ROBINSON GEORGE S	2013018381	15-017-014-000-0000	1839 STATE ST	05/14/2013	Paid	$401.53	$409.72	$430.21	$450.69	Annual Billing
JONES LOUIS H	2013018382	15-017-015-000-0000	1841 STATE ST	05/08/2013	Paid	$175.62	$179.20	$188.16	$197.12	Annual Billing
ISOM JEMIR A	2013018383	15-017-016-000-0000	1843 STATE ST	02/25/2013	Paid	$303.80	$310.00	$325.50	$341.00	Annual Billing
WALWYN SONIA M	2013018384	15-017-018-000-0000	1847 STATE ST		Unpaid	$387.36	$395.27	$415.03	$434.80	Annual Billing
WALWYN SONIA M	2013018385	15-017-019-000-0000	1849 STATE ST		Unpaid	$272.65	$278.21	$292.12	$306.03	Annual Billing
HUNT EVELYN L	2013018386	15-017-020-000-0000	510 N 19TH ST	03/15/2013	Paid	$7.09	$7.23	$7.59	$7.95	Annual Billing
BIBLEWAY CHURCH OF THE I	2013018387	15-017-022-000-0000	1834 WALNUT ST		Unpaid	$16.99	$17.34	$18.21	$19.07	Annual Billing
BIBLEWAY CHURCH THE LOR	2013018388	15-017-023-000-0000	1836 WALNUT ST		Unpaid	$37.53	$38.30	$40.22	$42.13	Annual Billing
BANG PHUOC H	2013018389	15-017-024-000-0000	1846 WALNUT ST	02/11/2013	Paid	$180.58	$184.27	$193.48	$202.70	Annual Billing
BANG PHUOC H	2013018390	15-017-025-000-0000	1852 WALNUT ST	02/11/2013	Paid	$346.99	$354.07	$371.77	$389.48	Annual Billing
VU CHUNG THI	2013018391	15-017-026-000-0000	1854 WALNUT ST		Unpaid	$135.26	$138.02	$144.92	$151.82	Annual Billing
VU CHUNG THI	2013018392	15-017-027-000-0000	1856 WALNUT ST		Unpaid	$123.93	$126.46	$132.78	$139.11	Annual Billing
VU CHUNG THI	2013018393	15-017-028-000-0000	1858 WALNUT ST		Unpaid	$237.24	$242.08	$254.18	$266.29	Annual Billing
VU CHUNG THI	2013018394	15-017-029-000-0000	1860 WALNUT ST		Unpaid	$322.92	$329.51	$345.99	$362.46	Annual Billing
THOMPSON BRYNN	2013018395	15-017-030-000-0000	1862 WALNUT ST	04/02/2013	Paid	$306.63	$312.89	$328.53	$344.18	Annual Billing
Totals for : CITY OF HARRISBURG						**$11,469,133.66**	**$11,703,197.55**	**$12,288,362.66**	**$12,873,526.68**	

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Payment Status Report
Dauphin County
BERRYSBURG BORO

All Taxbills Sorted By Property Key

Township: BERRYSBURG BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HENNINGER FAMILY LIMITED	2013018396	21-001-001-000-0000	N WATER ST	04/03/2013	Paid	$54.87	$55.99	$58.79	$61.59	Annual Billing
CAMPBELL HOMER B	2013018397	21-001-003-000-0000	W MAIN ST	04/05/2013	Paid	$16.77	$17.11	$17.97	$18.82	Annual Billing
CAMPBELL HOMER B	2013018398	21-001-005-000-0000	PINE ST	04/05/2013	Paid	$831.40	$848.37	$890.79	$933.21	Annual Billing
STRAUB ELAINE R	2013018399	21-001-006-000-0000	N 2ND ST		Unpaid	$518.97	$529.56	$556.04	$582.52	Annual Billing
STARR STEVE R	2013018400	21-001-007-000-0000	E MARKET ST	04/05/2013	Paid	$649.27	$662.52	$695.65	$728.77	Annual Billing
CAMPBELL HOMER B	2013018401	21-001-008-000-0000	N MAIN ST	04/05/2013	Paid	$62.48	$63.76	$66.95	$70.14	Annual Billing
MAUSER ALBERT	2013018402	21-001-009-000-0000	N MAIN ST	03/12/2013	Paid	$398.56	$406.69	$427.02	$447.36	Annual Billing
KISSINGER STEVE D	2013018403	21-001-010-000-0000	N MAIN ST	05/01/2013	Paid	$660.71	$674.19	$707.90	$741.61	Annual Billing
LOWER LEROY R	2013018404	21-001-011-000-0000	N 1ST ST	04/05/2013	Paid	$691.18	$705.29	$740.55	$775.82	Annual Billing
HARNER DENNIS L	2013018405	21-001-012-000-0000	N 1ST ST	03/19/2013	Paid	$411.50	$419.90	$440.90	$461.89	Annual Billing
CAMPBELL BONITA	2013018406	21-001-013-000-0000	REAR E MARKET ST	04/05/2013	Paid	$71.63	$73.09	$76.74	$80.40	Annual Billing
HARNER SCOTT	2013018407	21-001-016-000-0000	1ST ST	04/05/2013	Paid	$488.48	$498.45	$523.37	$548.30	Annual Billing
STRAUB KERRY L	2013018408	21-001-017-000-0000	190 N PINE ST	06/07/2013	Paid	$672.90	$686.63	$720.96	$755.29	Annual Billing
VALLEY AG & TURF LLC	2013018409	21-001-018-000-0000	E MARKET ST	03/12/2013	Paid	$1,828.92	$1,866.24	$1,959.55	$2,052.86	Annual Billing
PERKINS RONALD L	2013018410	21-001-019-000-0000	E MARKET ST	05/23/2013	Paid	$629.45	$642.30	$674.42	$706.53	Annual Billing
VALLEY AG & TURF LLC	2013018411	21-001-020-000-0000	E MARKET ST L8	03/12/2013	Paid	$35.83	$36.56	$38.39	$40.22	Annual Billing
HARNER TODD A	2013018412	21-001-021-000-0000	227 N 1ST ST	04/05/2013	Paid	$784.91	$800.93	$840.98	$881.02	Annual Billing
HARNER DENNIS L	2013018413	21-001-022-000-0000	E MARKET ST L3A	03/19/2013	Paid	$32.78	$33.45	$35.12	$36.80	Annual Billing
MAUSER KAY	2013018414	21-001-023-000-0000	PINE ST	03/05/2013	Paid	$185.94	$189.73	$199.22	$208.70	Annual Billing
RABENOLD ADAM T	2013018415	21-002-001-000-0000	W MARKET ST	03/12/2013	Paid	$18.29	$18.66	$19.59	$20.53	Annual Billing
SHADE LARRY A	2013018416	21-002-006-000-0000	REAR S MAIN ST	04/03/2013	Paid	$14.48	$14.78	$15.52	$16.26	Annual Billing
GESSNER DAVID L	2013018417	21-002-007-000-0000	S MAIN ST	02/27/2013	Paid	$375.70	$383.37	$402.54	$421.71	Annual Billing
LUTHERAN PARSONAGE	2013018418	21-002-008-000-0000	S MAIN ST	04/05/2013	Paid	$678.22	$692.06	$726.66	$761.27	Annual Billing
HENNINGER FAMILY LIMITED	2013018419	21-002-010-000-0000	S MAIN ST	04/03/2013	Paid	$48.02	$49.00	$51.45	$53.90	Annual Billing
SCHEIB LUKE A	2013018420	21-002-011-000-0000	SOUTH OF E MARKET ST	03/12/2013	Paid	$87.64	$89.43	$93.90	$98.37	Annual Billing
MARSTELLAR SCOTT D	2013018421	21-002-012-000-0000	MILL RD	04/05/2013	Paid	$554.77	$566.09	$594.39	$622.70	Annual Billing
MARSTELLAR SCOTT D	2013018422	21-002-013-000-0000	MILL RD	04/05/2013	Paid	$1,335.11	$1,362.36	$1,430.48	$1,498.60	Annual Billing
LAHR LARRY LEE	2013018423	21-002-014-000-0000	E MARKET ST	04/05/2013	Paid	$1,601.83	$1,634.52	$1,716.25	$1,797.97	Annual Billing
KOCHER LARRY V	2013018424	21-002-015-000-0000	383 MILL RD	04/05/2013	Paid	$674.43	$688.19	$722.60	$757.01	Annual Billing
WEAVER TIMOTHY A	2013018425	21-002-016-000-0000	S MAIN ST		Unpaid	$297.97	$304.05	$319.25	$334.46	Annual Billing
GESSNER DAVID L	2013018426	21-002-017-000-0000	REAR S MAIN ST	02/27/2013	Paid	$3.82	$3.90	$4.10	$4.29	Annual Billing
CAMPBELL HOMER B	2013018427	21-002-018-000-0000	E MARKET ST	04/05/2013	Paid	$67.84	$69.22	$72.68	$76.14	Annual Billing

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Payment Status Report
Dauphin County
BERRYSBURG BORO

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Township: BERRYSBURG BORO

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POTICHER JENNIFER L	2013018428	21-002-020-000-0000	342 E MARKET ST	02/27/2013	Paid	$899.99	$918.36	$964.28	$1,010.20	Annual Billing
KROUT WARREN L	2013018429	21-002-023-000-0000	MILL RD L8	02/13/2013	Paid	$120.40	$122.86	$129.00	$135.15	Annual Billing
KROUT WARREN L	2013018430	21-002-024-000-0000	MILL RD L9	02/13/2013	Paid	$461.05	$470.46	$493.98	$517.51	Annual Billing
KROUT WARREN L	2013018431	21-002-025-000-0000	MILL RD L10	02/13/2013	Paid	$109.73	$111.97	$117.57	$123.17	Annual Billing
KROUT WARREN L	2013018432	21-002-026-000-0000	MILL RD L11	02/13/2013	Paid	$109.73	$111.97	$117.57	$123.17	Annual Billing
BONAWITZ CHARLES E	2013018433	21-002-027-000-0000	S MAIN ST	03/19/2013	Paid	$696.52	$710.73	$746.27	$781.80	Annual Billing
MARSTELLAR SCOTT D	2013018434	21-002-028-000-0000	MILL RD	04/05/2013	Paid	$54.12	$55.22	$57.98	$60.74	Annual Billing
BECHTEL ROBERT M	2013018435	21-002-030-000-0000	320 E MARKET ST	06/07/2013	Paid	$768.92	$784.61	$823.84	$863.07	Annual Billing
WARNER MARLIN B	2013018436	21-002-031-000-0000	W MARKET ST	02/27/2013	Paid	$948.76	$968.12	$1,016.53	$1,064.93	Annual Billing
HENNINGER FAMILY LIMITED	2013018437	21-002-032-000-0000	S MAIN ST	04/03/2013	Paid	$16.77	$17.11	$17.97	$18.82	Annual Billing
HENNINGER FAMILY LIMITED	2013018438	21-002-033-000-0000	S MAIN ST	04/03/2013	Paid	$18.29	$18.66	$19.59	$20.53	Annual Billing
PHILLIPS SANDRA M	2013018439	21-003-001-000-0000	N LYKENS ST	04/05/2013	Paid	$203.48	$207.63	$218.01	$228.39	Annual Billing
PHILLIPS SANDRA M	2013018440	21-003-002-000-0000	N 3RD ST	04/05/2013	Paid	$6.10	$6.22	$6.53	$6.84	Annual Billing
HOOVER JAMES D	2013018441	21-003-004-000-0000	N 2ND ST		Unpaid	$318.54	$325.04	$341.29	$357.54	Annual Billing
WATERS CAROL ANN	2013018442	21-003-005-000-0000	N 2ND ST		Unpaid	$390.17	$398.13	$418.04	$437.94	Annual Billing
MAUSER HERBERT D	2013018443	21-003-006-000-0000	181 N 2ND ST	04/05/2013	Paid	$865.68	$883.35	$927.52	$971.69	Annual Billing
MAUSER HERBERT D	2013018444	21-003-007-000-0000	N 2ND ST	04/05/2013	Paid	$80.03	$81.66	$85.74	$89.83	Annual Billing
PUCETA JULIE A	2013018445	21-003-008-000-0000	N 2ND ST	04/05/2013	Paid	$314.74	$321.16	$337.22	$353.28	Annual Billing
SAVIDGE ROBERT LEE	2013018446	21-003-009-000-0000	213 N 2ND ST	04/05/2013	Paid	$804.73	$821.15	$862.21	$903.27	Annual Billing
PETERS CRAIG D	2013018447	21-003-011-000-0000	N LYKENS ST	04/05/2013	Paid	$636.32	$649.31	$681.78	$714.24	Annual Billing
ZIMMERMAN KENT A	2013018448	21-003-012-000-0000	N LYKENS ST	04/05/2013	Paid	$12.19	$12.44	$13.06	$13.68	Annual Billing
ZIMMERMAN KENT A	2013018449	21-003-013-000-0000	N LYKENS ST	04/05/2013	Paid	$570.01	$581.64	$610.72	$639.80	Annual Billing
ZIMMERMAN KENT A	2013018450	21-003-014-000-0000	N LYKEN ST	04/05/2013	Paid	$12.19	$12.44	$13.06	$13.68	Annual Billing
WITMER SHERWOOD A	2013018451	21-003-015-000-0000	N LYKENS ST	04/05/2013	Paid	$364.26	$371.69	$390.27	$408.86	Annual Billing
MOTTER TERRY J	2013018452	21-003-018-000-0000	N CHESTNUT ST	04/05/2013	Paid	$613.46	$625.98	$657.28	$688.58	Annual Billing
MOTTER TERRY J	2013018453	21-003-019-000-0000	N 1ST ST	04/05/2013	Paid	$0.77	$0.79	$0.83	$0.87	Annual Billing
BOWMAN CLARK B	2013018454	21-003-021-000-0000	N CHESTNUT ST	03/19/2013	Paid	$361.98	$369.37	$387.84	$406.31	Annual Billing
WELKER ANDREW E	2013018455	21-003-022-000-0000	138 CHESTNUT ST	02/27/2013	Paid	$399.31	$407.46	$427.83	$448.21	Annual Billing
PUTT HOMER H	2013018456	21-003-023-000-0000	132 N CHESTNUT ST	03/05/2013	Paid	$379.50	$387.24	$406.60	$425.96	Annual Billing
MILLER RENEE A E	2013018457	21-003-024-000-0000	N CHESTNUT ST		Unpaid	$322.35	$328.93	$345.38	$361.82	Annual Billing
MACE LYNN A	2013018458	21-003-026-000-0000	N MAIN ST		Unpaid	$317.01	$323.48	$339.65	$355.83	Annual Billing
GESSNER LARRY E	2013018459	21-003-027-000-0000	N MAIN ST	02/13/2013	Paid	$295.68	$301.71	$316.80	$331.88	Annual Billing

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Dauphin County
BERRYSBURG BORO

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SONNER CARL B	2013018460	21-003-028-000-0000	139 N MAIN ST	04/05/2013	Paid	$260.62	$265.94	$279.24	$292.53	Annual Billing
HOUTZ NATHAN A	2013018461	21-003-029-000-0000	133 N MAIN ST	05/01/2013	Paid	$427.52	$436.24	$458.05	$479.86	Annual Billing
STOTELMYER JAMES A	2013018462	21-003-030-000-0000	N 1ST ST	05/07/2013	Paid	$110.50	$112.76	$118.40	$124.04	Annual Billing
LIBBY DEBORAH L	2013018463	21-003-031-000-0000	127 N MAIN ST	04/05/2013	Paid	$395.51	$403.58	$423.76	$443.94	Annual Billing
KOPP LAHN R	2013018464	21-003-032-000-0000	N MAIN ST	04/05/2013	Paid	$351.31	$358.48	$376.40	$394.33	Annual Billing
KOPP LAHN R	2013018465	21-003-033-000-0000	N MAIN ST	04/05/2013	Paid	$291.10	$297.04	$311.89	$326.74	Annual Billing
RODE J THOMAS	2013018466	21-003-035-000-0000	N MAIN ST	04/03/2013	Paid	$653.08	$666.41	$699.73	$733.05	Annual Billing
KIMMEL HARRY A	2013018467	21-003-036-000-0000	N PINE ST	03/19/2013	Paid	$364.26	$371.69	$390.27	$408.86	Annual Billing
NEISWENDER WILLIAM E	2013018468	21-003-037-000-0000	145 N PINE ST	02/22/2013	Paid	$7.62	$7.78	$8.17	$8.56	Annual Billing
NEISWENDER WILLIAM E	2013229994	21-003-037-000-0000	145 N PINE ST		Unpaid	$648.96	$662.20	$695.31	$728.42	August Interim
TROUTMAN MARLIN	2013018469	21-003-038-000-0000	N PINE ST	03/12/2013	Paid	$411.50	$419.90	$440.90	$461.89	Annual Billing
STONEROAD HELEN	2013018470	21-003-039-000-0000	N PINE ST	02/13/2013	Paid	$278.15	$283.83	$298.02	$312.21	Annual Billing
FAUST JOHN F	2013018471	21-003-040-000-0000	N PINE ST	04/05/2013	Paid	$291.87	$297.83	$312.72	$327.61	Annual Billing
BOYER RONALD E	2013018472	21-003-042-000-0000	W MARKET ST	04/09/2013	Paid	$347.50	$354.59	$372.32	$390.05	Annual Billing
TETER ADAM C	2013018473	21-003-043-000-0000	178 W MARKET ST	04/05/2013	Paid	$402.36	$410.57	$431.10	$451.63	Annual Billing
NICHOLS ANDREW J	2013018474	21-003-044-000-0000	172 W MARKET ST	04/05/2013	Paid	$329.20	$335.92	$352.72	$369.51	Annual Billing
BURKEY ANNA V	2013018475	21-003-045-000-0000	W MARKET ST	02/27/2013	Paid	$262.91	$268.28	$281.69	$295.11	Annual Billing
SCHADE JOHN J	2013018476	21-003-046-000-0000	W MARKET ST	02/13/2013	Paid	$255.30	$260.51	$273.54	$286.56	Annual Billing
GESSNER CHERYL J	2013018477	21-003-047-000-0000	148 MARKET ST	05/23/2013	Paid	$262.91	$268.28	$281.69	$295.11	Annual Billing
CITIFINANCIAL SERVICES INC	2013018478	21-003-048-000-0000	W MARKET ST	05/01/2013	Paid	$313.96	$320.37	$336.39	$352.41	Annual Billing
WITMER KEITH L	2013018479	21-003-049-000-0000	W MARKET ST	02/22/2013	Paid	$281.20	$286.94	$301.29	$315.63	Annual Billing
DERR JOSEPH THOMAS	2013018480	21-003-050-000-0000	W MARKET ST	02/22/2013	Paid	$176.05	$179.64	$188.62	$197.60	Annual Billing
DERR JOSEPH T	2013018481	21-003-050-001-0001	W MARKET ST	02/22/2013	Paid	$218.72	$223.18	$234.34	$245.50	Annual Billing
SHAFFER JOSEPH B	2013018482	21-003-051-000-0000	W MARKET ST		Unpaid	$134.12	$136.86	$143.70	$150.55	Annual Billing
SCHIANO DI COLA VINCENZO	2013018483	21-003-052-000-0000	118 W MARKET ST		Unpaid	$457.23	$466.56	$489.89	$513.22	Annual Billing
SCHIANO DI COLA VINCENZO	2013018484	21-003-053-000-0000	W MARKET ST		Unpaid	$1,168.23	$1,192.07	$1,251.67	$1,311.28	Annual Billing
MORTENSEN GARY P	2013018485	21-003-054-000-0000	W MARKET ST	04/05/2013	Paid	$417.60	$426.12	$447.43	$468.73	Annual Billing
HENNINGER DAVID A	2013018486	21-003-055-000-0000	W MARKET ST		Unpaid	$409.98	$418.35	$439.27	$460.19	Annual Billing
FAUST JOHN F	2013018487	21-003-056-000-0000	127 MARKET ST	04/05/2013	Paid	$233.19	$237.95	$249.85	$261.75	Annual Billing
TROUTMAN JAMES A	2013018488	21-003-057-000-0000	W MARKET ST		Unpaid	$614.98	$627.53	$658.91	$690.28	Annual Billing
HOFFMAN BRAD E	2013018489	21-003-058-000-0000	125 MARKET ST	04/05/2013	Paid	$772.72	$788.49	$827.91	$867.34	Annual Billing
GALLAGHER CHARLES E	2013018490	21-003-059-000-0000	N 3RD ST	02/22/2013	Paid	$352.84	$360.04	$378.04	$396.04	Annual Billing

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BERRYSBURG BORO

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HOFFMAN DENNIS G	2013018491	21-003-060-000-0000	W MARKET ST	03/12/2013	Paid	$238.53	$243.40	$255.57	$267.74	Annual Billing
HOFFMAN BONITA L	2013018492	21-003-061-000-0000	W MARKET ST	03/12/2013	Paid	$288.05	$293.93	$308.63	$323.32	Annual Billing
MATTIS ADAM J	2013018493	21-004-001-000-0000	199 W MARKET ST	04/05/2013	Paid	$411.50	$419.90	$440.90	$461.89	Annual Billing
RYAN MICHAEL L	2013018494	21-004-002-000-0000	187 W MARKET ST		Unpaid	$277.39	$283.05	$297.20	$311.36	Annual Billing
MOYER ROBERT W	2013018495	21-004-003-000-0000	169 W MARKET ST	03/12/2013	Paid	$415.32	$423.80	$444.99	$466.18	Annual Billing
SCHIANO DI COLA VICENZO	2013018496	21-004-004-000-0000	W MARKET ST		Unpaid	$130.32	$132.98	$139.63	$146.28	Annual Billing
SCHIANO DI COLA VICENZO	2013018497	21-004-005-000-0000	W MARKET ST		Unpaid	$19.06	$19.45	$20.42	$21.40	Annual Billing
SCHIANO DI COLA VICENZO	2013018498	21-004-006-000-0000	W MARKET ST		Unpaid	$194.33	$198.30	$208.22	$218.13	Annual Billing
DIETRICH HARVEY C	2013018499	21-004-007-000-0000	W MARKET ST	02/22/2013	Paid	$293.40	$299.39	$314.36	$329.33	Annual Billing
WOLCOTT REBECCA	2013018500	21-004-008-000-0000	135 W MARKET ST	04/03/2013	Paid	$352.84	$360.04	$378.04	$396.04	Annual Billing
HOLTZMAN OWEN A	2013018501	21-004-009-000-0000	W MARKET ST	03/05/2013	Paid	$367.30	$374.80	$393.54	$412.28	Annual Billing
WOLFE TERRY L	2013018502	21-004-010-000-0000	W MARKET ST		Unpaid	$238.53	$243.40	$255.57	$267.74	Annual Billing
HASSINGER RICHARD E	2013018503	21-004-011-000-0000	W MARKET ST	02/22/2013	Paid	$438.19	$447.13	$469.49	$491.84	Annual Billing
WITMER STEWART A	2013018504	21-004-012-000-0000	E MARKET ST		Unpaid	$514.39	$524.89	$551.13	$577.38	Annual Billing
SULTZBAUGH ARLAND E	2013018505	21-004-013-000-0000	W MARKET ST	02/27/2013	Paid	$513.62	$524.10	$550.31	$576.51	Annual Billing
HEADER MARK A	2013018506	21-004-014-000-0000	E MARKET ST	03/19/2013	Paid	$473.24	$482.90	$507.05	$531.19	Annual Billing
BECHTEL LARRY E	2013018507	21-004-015-000-0000	128 E MARKET ST	04/05/2013	Paid	$466.37	$475.89	$499.68	$523.48	Annual Billing
KITSON JAMES W	2013018508	21-004-016-000-0000	134 E MARKET ST	06/07/2013	Paid	$604.32	$616.65	$647.48	$678.32	Annual Billing
SHIRO ALLEN E	2013018509	21-004-017-000-0000	S 1ST ST	04/03/2013	Paid	$243.85	$248.83	$261.27	$273.71	Annual Billing
WARNER BOYCE E	2013018510	21-004-018-000-0000	S 1ST ST	04/05/2013	Paid	$383.32	$391.14	$410.70	$430.25	Annual Billing
SHIRO ALLEN E	2013018511	21-004-019-000-0000	S 2ND ST	04/03/2013	Paid	$70.11	$71.54	$75.12	$78.69	Annual Billing
HOOVER RICHARD L	2013018512	21-004-020-000-0000	S CHESTNUT ST	02/13/2013	Paid	$114.31	$116.64	$122.47	$128.30	Annual Billing
HOLTZMAN OWEN A	2013018513	21-004-021-000-0000	S CHESTNUT ST	03/05/2013	Paid	$82.30	$83.98	$88.18	$92.38	Annual Billing
WARNER BOYCE E	2013018514	21-004-022-000-0000	S CHESTNUT ST	04/05/2013	Paid	$49.54	$50.55	$53.08	$55.61	Annual Billing
WARNER JOHN L	2013018515	21-004-023-000-0000	S CHESTNUT ST		Unpaid	$213.38	$217.73	$228.62	$239.50	Annual Billing
HOLTZMAN OWEN A	2013018516	21-004-024-000-0000	S CHESTNUT ST	03/05/2013	Paid	$101.36	$103.43	$108.60	$113.77	Annual Billing
FEGER TODD A	2013018517	21-004-025-000-0000	133 S CHESTNUT ST	02/13/2013	Paid	$287.31	$293.17	$307.83	$322.49	Annual Billing
SEILER RANDY E	2013018518	21-004-026-000-0000	S CHESTNUT ST	03/05/2013	Paid	$463.32	$472.78	$496.42	$520.06	Annual Billing
SEILER RANDY E	2013018519	21-004-027-000-0000	S CHESTNUT ST	03/05/2013	Paid	$25.16	$25.67	$26.95	$28.24	Annual Billing
HOFFMAN WILLIAM E	2013018520	21-004-028-000-0000	S MAIN ST	06/07/2013	Paid	$327.68	$334.37	$351.09	$367.81	Annual Billing
WARD SHERRY A	2013018521	21-004-030-000-0000	S MAIN ST		Unpaid	$291.87	$297.83	$312.72	$327.61	Annual Billing
BORDNER DEBRA A	2013018522	21-004-032-000-0000	S MAIN ST	06/07/2013	Paid	$390.94	$398.92	$418.87	$438.81	Annual Billing

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Payment Status Report
Dauphin County
BERRYSBURG BORO

All Taxbills Sorted By Property Key

Township: BERRYSBURG BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
CONFER MARK A	2013018523	21-004-033-000-0000	123 S MAIN ST	04/05/2013	Paid	$371.13	$378.70	$397.64	$416.57	Annual Billing
DEITRICH JOHN R	2013018524	21-004-034-000-0000	S MARKET ST	04/05/2013	Paid	$316.26	$322.71	$338.85	$354.98	Annual Billing
LONG DONALD L	2013018525	21-004-035-000-0000	139 MAIN ST	02/27/2013	Paid	$390.94	$398.92	$418.87	$438.81	Annual Billing
BORDNER GLEN E	2013018526	21-004-036-000-0000	143 MAIN ST		Unpaid	$237.00	$241.84	$253.93	$266.02	Annual Billing
DEITRICH FRANKLIN H	2013018527	21-004-037-000-0000	S MAIN ST		Unpaid	$277.39	$283.05	$297.20	$311.36	Annual Billing
SHOMPER COREY	2013018528	21-004-038-000-0000	124 S PINE ST	04/03/2013	Paid	$255.30	$260.51	$273.54	$286.56	Annual Billing
SHOMPER LONNIE	2013018529	21-004-038-001-0001	PINE ST		Unpaid	$300.24	$306.37	$321.69	$337.01	Annual Billing
KAHLER DOUGLAS R	2013018530	21-004-039-000-0000	130 S PINE ST	02/27/2013	Paid	$268.25	$273.72	$287.41	$301.09	Annual Billing
KOPPENHAVER BRIAN L	2013018531	21-004-040-000-0000	136 S PINE ST	04/05/2013	Paid	$506.77	$517.11	$542.97	$568.82	Annual Billing
MOPPIN LEROY A	2013018532	21-004-041-000-0000	S PINE ST	03/12/2013	Paid	$12.19	$12.44	$13.06	$13.68	Annual Billing
MOPPIN LEROY A	2013018533	21-004-042-000-0000	S PINE ST	03/12/2013	Paid	$502.96	$513.22	$538.88	$564.54	Annual Billing
DOWLING BALERIE A	2013018534	21-004-043-000-0000	S 2ND ST	02/27/2013	Paid	$193.56	$197.51	$207.39	$217.26	Annual Billing
DOWLING BALERIE A	2013018535	21-004-044-000-0000	S MAIN ST	02/27/2013	Paid	$15.24	$15.55	$16.33	$17.11	Annual Billing
WEAVER TIMOTHY A	2013018536	21-004-045-000-0000	S 2ND ST		Unpaid	$1,668.88	$1,702.94	$1,788.09	$1,873.23	Annual Billing
WHARY DUSTIN E	2013018537	21-004-046-000-0000	190 S MAIN ST	04/05/2013	Paid	$390.17	$398.13	$418.04	$437.94	Annual Billing
ROMACHICK JOSEPH ADAM	2013018538	21-004-047-000-0000	S MAIN ST	06/07/2013	Paid	$342.92	$349.92	$367.42	$384.91	Annual Billing
SHIRO ALLEN E	2013018539	21-004-048-000-0000	SEMINARY ST	04/03/2013	Paid	$329.20	$335.92	$352.72	$369.51	Annual Billing
SNYDER ROBIN P	2013018540	21-005-001-000-0000	PINE ST		Unpaid	$216.42	$220.84	$231.88	$242.92	Annual Billing
BORDNER RAYMOND E	2013018541	21-005-002-000-0000	PINE ST	04/05/2013	Paid	$464.85	$474.34	$498.06	$521.77	Annual Billing
BONAWITZ TONY A	2013018542	21-005-003-000-0000	PINE ST		Unpaid	$259.09	$264.38	$277.60	$290.82	Annual Billing
CUNNINGHAM BEN WALTER	2013018543	21-005-004-000-0000	PINE ST	04/03/2013	Paid	$250.72	$255.84	$268.63	$281.42	Annual Billing
STRAUB JERRY R	2013018544	21-005-005-000-0000	STRAWBERRY AL		Unpaid	$871.78	$889.57	$934.05	$978.53	Annual Billing
DITTY BRADLEY E	2013018545	21-005-007-000-0000	191 HELLER ST	04/05/2013	Paid	$487.71	$497.66	$522.54	$547.43	Annual Billing
LONG WOODROW	2013018546	21-005-008-000-0000	177 HELLER ST	04/05/2013	Paid	$301.02	$307.16	$322.52	$337.88	Annual Billing
TROUTMAN JAMES A	2013018547	21-005-009-000-0000	E MARKET ST		Unpaid	$320.06	$326.59	$342.92	$359.25	Annual Billing
TRAUGER MICHELLE L	2013018548	21-005-010-000-0000	149 E MARKET ST	03/19/2013	Paid	$330.73	$337.48	$354.35	$371.23	Annual Billing
KLINGER NANCY	2013018549	21-005-011-000-0000	E MARKET ST	02/27/2013	Paid	$281.20	$286.94	$301.29	$315.63	Annual Billing
FREDERICK RAYMOND L	2013018550	21-005-012-000-0000	E MARKET ST	04/05/2013	Paid	$287.31	$293.17	$307.83	$322.49	Annual Billing
MACE MERVIN M	2013018551	21-005-013-000-0000	E MARKET ST	04/05/2013	Paid	$293.40	$299.39	$314.36	$329.33	Annual Billing
WIEST TODD E	2013018552	21-005-014-000-0000	165 E MARKET ST	04/05/2013	Paid	$343.70	$350.71	$368.25	$385.78	Annual Billing
REED RAHN A	2013018553	21-005-015-000-0000	E MARKET ST	04/05/2013	Paid	$374.17	$381.81	$400.90	$419.99	Annual Billing
LACASSE AIMEE C	2013018554	21-005-016-000-0000	185 E MARKET ST	03/12/2013	Paid	$644.69	$657.85	$690.74	$723.64	Annual Billing

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Payment Status Report
Dauphin County
BERRYSBURG BORO

All Taxbills Sorted By Property Key

Township: BERRYSBURG BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KISSINGER STEVE D	2013018555	21-005-017-000-0000	E MARKET ST	05/01/2013	Paid	$133.37	$136.09	$142.89	$149.70	Annual Billing
KAUFFMAN GARY L	2013018556	21-005-018-000-0000	E MARKET ST	06/12/2013	Paid	$484.66	$494.55	$519.28	$544.01	Annual Billing
FREDERICK RAYMOND L	2013018557	21-005-019-000-0000	E MARKET ST	04/05/2013	Paid	$170.70	$174.18	$182.89	$191.60	Annual Billing
BIXLER MARYLOU	2013018558	21-005-020-000-0000	152 E MARKET ST		Unpaid	$205.00	$209.18	$219.64	$230.10	Annual Billing
LEITZEL GARY G	2013018559	21-005-021-000-0000	156 E MARKET ST	04/05/2013	Paid	$399.31	$407.46	$427.83	$448.21	Annual Billing
LOWER STEPHEN L	2013018560	21-005-022-000-0000	E MARKET ST		Unpaid	$369.61	$377.15	$396.01	$414.87	Annual Billing
BOYER COLE J	2013018561	21-005-023-000-0000	E MARKET ST	04/05/2013	Paid	$230.91	$235.62	$247.40	$259.18	Annual Billing
BOYER COLE J	2013018562	21-005-024-000-0000	E MARKET ST	04/05/2013	Paid	$290.35	$296.28	$311.09	$325.91	Annual Billing
KEISER MICHAEL L	2013018563	21-005-025-000-0000	E MARKET ST	03/19/2013	Paid	$128.79	$131.42	$137.99	$144.56	Annual Billing
KEISER MICHAEL	2013018564	21-005-025-001-0001	E MARKET ST	03/19/2013	Paid	$167.65	$171.07	$179.62	$188.18	Annual Billing
HOCH LESTER L	2013018565	21-005-026-000-0000	E MARKET ST	06/07/2013	Paid	$501.43	$511.66	$537.24	$562.83	Annual Billing
DAVIS THOMAS E	2013018566	21-005-028-000-0000	E MARKET ST	02/13/2013	Paid	$438.94	$447.90	$470.30	$492.69	Annual Billing
SCHEIB DEAN I	2013018567	21-005-029-000-0000	E MARKET ST	03/05/2013	Paid	$98.31	$100.32	$105.34	$110.35	Annual Billing
SCHEIB DEAN I	2013018568	21-005-030-000-0000	E MARKET ST	03/05/2013	Paid	$15.24	$15.55	$16.33	$17.11	Annual Billing
WARD MICHAEL J	2013018569	21-005-031-000-0000	125 PINE ST		Unpaid	$175.27	$178.85	$187.79	$196.74	Annual Billing
WARD MICHAEL J	2013018570	21-005-031-001-0001	125 S PINE ST		Unpaid	$39.63	$40.44	$42.46	$44.48	Annual Billing
KISSINGER HAROLD E	2013018571	21-005-032-000-0000	S PINE ST	03/19/2013	Paid	$233.19	$237.95	$249.85	$261.75	Annual Billing
KISSINGER ELLA R	2013018572	21-005-033-000-0000	PINE ST	03/19/2013	Paid	$259.09	$264.38	$277.60	$290.82	Annual Billing
SPRAUER MARK H	2013018573	21-005-034-000-0000	CARPENTER ST	02/13/2013	Paid	$627.93	$640.74	$672.78	$704.81	Annual Billing
BURKEY TERRANCE E	2013018574	21-005-035-000-0000	STRAWBERRY AL	05/07/2013	Paid	$215.67	$220.07	$231.07	$242.08	Annual Billing
BROWN MICHAEL J	2013018575	21-005-036-000-0000	HELLER ST	04/03/2013	Paid	$231.66	$236.39	$248.21	$260.03	Annual Billing
STAUFFER GERALD A	2013018576	21-005-038-000-0000	COWDEN ST	06/07/2013	Paid	$419.13	$427.68	$449.06	$470.45	Annual Billing
ADAMS JUSTIN H	2013018577	21-005-039-000-0000	253 S 2ND ST	02/13/2013	Paid	$454.18	$463.45	$486.62	$509.80	Annual Billing
SHETTERLY FREDERICK A	2013018578	21-005-040-000-0000	COWDEN ST	02/13/2013	Paid	$53.34	$54.43	$57.15	$59.87	Annual Billing
SCHEIB CRYSTAL A	2013018579	21-005-041-000-0000	COWDEN ST	02/27/2013	Paid	$386.36	$394.25	$413.96	$433.68	Annual Billing
HATCH RONALD	2013018580	21-005-042-000-0000	FIRST ST	07/08/2013	Paid	$226.34	$230.96	$242.51	$254.06	Annual Billing
HATCH RONALD	2013018581	21-005-042-001-0001	COWDEN ST	07/08/2013	Paid	$12.19	$12.44	$13.06	$13.68	Annual Billing
HENNINGER FAMILY LIMITED	2013018582	21-005-043-000-0000	S 2ND ST	04/03/2013	Paid	$103.63	$105.75	$111.04	$116.33	Annual Billing
REBUCK CLARENCE L	2013018583	21-005-044-000-0000	214 S 2ND ST	03/19/2013	Paid	$361.98	$369.37	$387.84	$406.31	Annual Billing
CONRAD STEVEN W	2013018584	21-005-045-000-0000	234 2ND ST	02/27/2013	Paid	$291.87	$297.83	$312.72	$327.61	Annual Billing
SCHEIB LUKE A	2013018585	21-005-046-000-0000	S 2ND ST	03/12/2013	Paid	$314.74	$321.16	$337.22	$353.28	Annual Billing
WITMER TERESA A	2013018586	21-005-047-000-0000	E MARKET ST	02/22/2013	Paid	$227.09	$231.72	$243.31	$254.89	Annual Billing

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Payment Status Report
Dauphin County
BERRYSBURG BORO

All Taxbills Sorted By Property Key

Township: BERRYSBURG BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LESHKO MOLLY R	2013018587	21-005-048-000-0000	105 COWDEN ST	04/03/2013	Paid	$702.61	$716.95	$752.80	$788.65	Annual Billing
J & T RENTALS INC	2013018588	21-005-049-000-0000	PINE ST		Unpaid	$3.82	$3.90	$4.10	$4.29	Annual Billing
WIEST BOYD N	2013018589	21-005-050-000-0000	S HELLER ST	04/03/2013	Paid	$147.09	$150.09	$157.59	$165.10	Annual Billing
WIEST BOYD	2013018590	21-005-050-001-0001	HELLER ST	04/03/2013	Paid	$71.63	$73.09	$76.74	$80.40	Annual Billing
SNYDER ROBIN P	2013018591	21-005-051-000-0000	PINE ST		Unpaid	$46.49	$47.44	$49.81	$52.18	Annual Billing
WOLF CINDY D	2013018592	21-005-052-000-0000	S HELLER ST	02/13/2013	Paid	$422.17	$430.79	$452.33	$473.87	Annual Billing
HOOVER MELVIN M	2013018593	21-005-053-000-0000	COWDEN ST	04/05/2013	Paid	$931.99	$951.01	$998.56	$1,046.11	Annual Billing
SCHEIB CRYSTAL A	2013018594	21-005-054-000-0000	COWDEN ST	07/08/2013	Paid	$14.48	$14.78	$15.52	$16.26	Annual Billing
Totals for : BERRYSBURG BORO						**$70,154.69**	**$71,586.42**	**$75,165.82**	**$78,745.16**	

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Payment Status Report
Dauphin County
CONEWAGO TWP

All Taxbills Sorted By Property Key

Township: CONEWAGO TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DEIMLER MICHAEL D	2013018595	22-001-001-000-0000	2089 SANDHILL RD	03/28/2013	Paid	$2,174.01	$2,218.38	$2,329.30	$2,440.22	Annual Billing
MESSICK ALVIN W	2013018596	22-001-002-000-0000	3555 ROUNDTOP RD	03/28/2013	Paid	$883.76	$901.80	$946.89	$991.98	Annual Billing
REICHL JEFFREY D	2013018597	22-001-003-000-0000	3357 ROUNDTOP RD	04/06/2013	Paid	$803.76	$820.16	$861.17	$902.18	Annual Billing
GEESAMAN WAYNE M	2013018598	22-001-005-000-0000	3375 ROUNDTOP RD	04/10/2013	Paid	$516.95	$527.50	$553.88	$580.25	Annual Billing
FIRETREE LIMITED	2013018599	22-001-007-000-0000	NYES RD L7	04/10/2013	Paid	$6,983.75	$7,126.28	$7,482.59	$7,838.91	Annual Billing
LUTTRELL RALPH W	2013018600	22-001-008-000-0000	CHURCH RD	06/05/2013	Paid	$389.48	$397.43	$417.30	$437.17	Annual Billing
HANDS PATRICK J	2013018601	22-001-009-000-0000	2794 CHURCH RD	02/27/2013	Paid	$465.25	$474.75	$498.49	$522.23	Annual Billing
THOMPSON CAROLYN S	2013018602	22-001-010-000-0000	2828 CHURCH RD		Unpaid	$506.33	$516.66	$542.49	$568.33	Annual Billing
MARKOWSKI FRIEDA L	2013018603	22-001-011-000-0000	2842 CHURCH RD	04/05/2013	Paid	$416.39	$424.89	$446.13	$467.38	Annual Billing
CAMPBELL ANNY	2013018604	22-001-014-000-0000	2874 CHURCH RD	02/17/2013	Paid	$558.02	$569.41	$597.88	$626.35	Annual Billing
CLARK DAVID W	2013018605	22-001-015-000-0000	3647 ROUNDTOP RD	03/08/2013	Paid	$640.17	$653.23	$685.89	$718.55	Annual Billing
DAUB JAMES L	2013018606	22-001-016-000-0000	3671 ROUNDTOP RD	03/15/2013	Paid	$851.90	$869.29	$912.75	$956.22	Annual Billing
SMITH TIMOTHY A	2013018607	22-001-017-000-0000	3695 ROUNDTOP RD	06/11/2013	Paid	$630.25	$643.11	$675.27	$707.42	Annual Billing
DEBOLT ROBERT E	2013018608	22-001-020-000-0000	2376 CHURCH RD	04/06/2013	Paid	$381.70	$389.49	$408.96	$428.44	Annual Billing
VIA LEON C	2013018609	22-001-021-000-0000	2388 CHURCH RD	03/15/2013	Paid	$721.60	$736.33	$773.15	$809.96	Annual Billing
VIA LEON C SR & ELLA M	2013018610	22-001-022-000-0000	2400 CHURCH RD	03/15/2013	Paid	$519.78	$530.39	$556.91	$583.43	Annual Billing
SWARTZENTRUBER MYRON	2013018611	22-001-023-000-0000	2416 CHURCH RD	04/06/2013	Paid	$568.64	$580.25	$609.26	$638.28	Annual Billing
HOKE CHAD E	2013018612	22-001-024-000-0000	2325 CHURCH RD	06/05/2013	Paid	$852.61	$870.01	$913.51	$957.01	Annual Billing
LEHMAN BARB	2013018613	22-001-024-001-0001	2325 CHURCH RD	05/10/2013	Paid	$32.58	$33.24	$34.90	$36.56	Annual Billing
VIA LEON C SR & ELLA M	2013018614	22-001-025-000-0000	CHURCH RD	03/15/2013	Paid	$368.23	$375.75	$394.54	$413.33	Annual Billing
VIA LEON C SR & ELLA M	2013018615	22-001-026-000-0000	2369 CHURCH RD	03/15/2013	Paid	$415.69	$424.17	$445.38	$466.59	Annual Billing
VIA LEON C SR & ELLA M	2013018616	22-001-027-000-0000	2403 CHURCH RD	03/15/2013	Paid	$1,218.73	$1,243.60	$1,305.78	$1,367.96	Annual Billing
SEESHOLTZ DAVID R	2013018617	22-001-028-000-0000	2407 CHURCH RD	04/06/2013	Paid	$528.99	$539.79	$566.78	$593.77	Annual Billing
KANODE KEVIN R	2013018618	22-001-029-000-0000	2743 CHURCH RD	06/11/2013	Paid	$648.66	$661.90	$695.00	$728.09	Annual Billing
KANODE KEVIN R	2013018619	22-001-030-000-0000	2765 CHURCH RD	06/11/2013	Paid	$499.25	$509.44	$534.91	$560.38	Annual Billing
CRIST JONATHAN M	2013018620	22-001-031-000-0000	2865 CHURCH RD	04/10/2013	Paid	$1,552.26	$1,583.94	$1,663.14	$1,742.33	Annual Billing
MARTIN MELVIN E	2013018621	22-001-032-000-0000	REAR CHURCH RD	04/10/2013	Paid	$518.36	$528.94	$555.39	$581.83	Annual Billing
SMITH DAVID L	2013018622	22-001-033-000-0000	2501 CHURCH RD	06/05/2013	Paid	$1,679.73	$1,714.01	$1,799.71	$1,885.41	Annual Billing
EBERSOLE ROBERT A	2013018623	22-001-034-000-0000	2429 CHURCH RD	03/15/2013	Paid	$1,705.22	$1,740.02	$1,827.02	$1,914.02	Annual Billing
EBERSOLE ROBERT A	2013018624	22-001-035-000-0000	EAST OF CHURCH RD	03/15/2013	Paid	$167.12	$170.53	$179.06	$187.58	Annual Billing
CHERRY DAVID A	2013018625	22-001-036-000-0000	2701 CHURCH RD	04/06/2013	Paid	$1,343.36	$1,370.78	$1,439.32	$1,507.86	Annual Billing
KOVACS WILLIAM J	2013018626	22-001-037-000-0000	204 MCCORKEL RD	04/06/2013	Paid	$2,948.73	$3,008.91	$3,159.36	$3,309.80	Annual Billing

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Payment Status Report
Dauphin County
CONEWAGO TWP

All Taxbills Sorted By Property Key

Township: CONEWAGO TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ALBRIGHT ROBERT L	2013018627	22-001-038-000-0000	206 MCCORKLE RD	04/10/2013	Paid	$1,017.61	$1,038.38	$1,090.30	$1,142.22	Annual Billing
MCCORKLE JAMES H	2013018628	22-001-039-000-0000	EAST OF CHURCH RD	03/15/2013	Paid	$29.04	$29.63	$31.11	$32.59	Annual Billing
KNOTT RONALD E	2013018629	22-001-040-000-0000	208 MCCORKLE RD	04/06/2013	Paid	$1,908.46	$1,947.41	$2,044.78	$2,142.15	Annual Billing
KREIDER DONALD E	2013018630	22-001-041-000-0000	210 MCCORKLE RD	04/05/2013	Paid	$105.52	$107.67	$113.05	$118.44	Annual Billing
ALWINE JAMES M	2013018631	22-001-042-000-0000	3999 REAR ROUNDTOP RD	04/24/2013	Paid	$1,532.44	$1,563.71	$1,641.90	$1,720.08	Annual Billing
WEAVER LINFORD D	2013018632	22-001-043-000-0000	3993 ROUNDTOP RD	02/17/2013	Paid	$1,378.06	$1,406.18	$1,476.49	$1,546.80	Annual Billing
LANDIS JAMES E	2013018633	22-001-044-000-0000	3995 N ROUNDTOP RD	03/22/2013	Paid	$1,906.34	$1,945.24	$2,042.50	$2,139.76	Annual Billing
NISSLEY STEVEN P	2013018634	22-001-045-000-0000	ROUNDTOP RD		Unpaid	$6.38	$6.51	$6.84	$7.16	Annual Billing
ROWAN ENTERPRISES	2013018635	22-001-046-000-0000	NORTH OF ROUNDTOP RD	04/05/2013	Paid	$399.40	$407.55	$427.93	$448.31	Annual Billing
CROWN ATLANTIC COMPANY	2013018636	22-001-046-001-0001	N ROUDTOP RD	04/10/2013	Paid	$2,329.11	$2,376.64	$2,495.47	$2,614.30	Annual Billing
ROWAN ENTERPRISES	2013018637	22-001-047-000-0000	4175 ROUNDTOP RD	04/10/2013	Paid	$4,719.81	$4,816.13	$5,056.94	$5,297.74	Annual Billing
ROWAN ENTERPRISES	2013018638	22-001-048-000-0000	4135 ROUNDTOP RD	04/05/2013	Paid	$1,014.78	$1,035.49	$1,087.26	$1,139.04	Annual Billing
LAYMAN MANLEY L	2013018639	22-001-050-000-0000	3991 ROUNDTOP RD	03/28/2013	Paid	$514.12	$524.61	$550.84	$577.07	Annual Billing
KREIDER LANDIS H	2013018640	22-001-051-000-0000	3825 ROUNDTOP RD	03/28/2013	Paid	$679.12	$692.98	$727.63	$762.28	Annual Billing
KANODE GRETA J	2013018641	22-001-052-000-0000	2425 CHURCH RD	04/06/2013	Paid	$714.53	$729.11	$765.57	$802.02	Annual Billing
FANKHANEL HERBERT C	2013018642	22-001-053-000-0000	419-425 NYES RD	03/08/2013	Paid	$1,230.06	$1,255.16	$1,317.92	$1,380.68	Annual Billing
BUFFINGTON LAWRENCE E	2013018643	22-001-055-000-0000	2742 CHURCH RD	04/06/2013	Paid	$722.31	$737.05	$773.90	$810.76	Annual Billing
RIDGEWAY ROD AND GUN CL	2013018644	22-001-056-000-0000	ROUNDTOP RD	03/08/2013	Paid	$7.79	$7.95	$8.35	$8.75	Annual Billing
SWANGER CHRISTOPHER	2013018645	22-001-057-000-0000	3685 ROUNDTOP RD	04/06/2013	Paid	$1,089.85	$1,112.09	$1,167.69	$1,223.30	Annual Billing
LANDIS KEITH E	2013018646	22-001-060-000-0000	98 WOODBINE DR	04/05/2013	Paid	$1,220.14	$1,245.04	$1,307.29	$1,369.54	Annual Billing
LOVORN RICKY D	2013018647	22-001-061-000-0000	55 DOGWOOD DR	04/06/2013	Paid	$1,181.19	$1,205.30	$1,265.57	$1,325.83	Annual Billing
JAMES BARBARA	2013018648	22-001-062-000-0000	39 DOGWOOD DR	04/10/2013	Paid	$1,726.47	$1,761.70	$1,849.79	$1,937.87	Annual Billing
HOSTETTER MARTHA B	2013018649	22-001-063-000-0000	23 DOGWOOD DR	03/28/2013	Paid	$1,234.31	$1,259.50	$1,322.48	$1,385.45	Annual Billing
WYCKOFF RICHARD E	2013018650	22-001-064-000-0000	11 DOGWOOD DR	03/22/2013	Paid	$1,869.51	$1,907.66	$2,003.04	$2,098.43	Annual Billing
VOLPE REBECCA L	2013018651	22-001-065-000-0000	380 NYE RD	04/06/2013	Paid	$1,134.46	$1,157.61	$1,215.49	$1,273.37	Annual Billing
RUDY JACK R	2013018652	22-001-066-000-0000	7 PRIMROSE DR		Unpaid	$1,991.31	$2,031.95	$2,133.55	$2,235.15	Annual Billing
DENOTARIS DAVID T	2013018653	22-001-067-000-0000	8 PRIMROSE RD	04/06/2013	Paid	$1,295.91	$1,322.36	$1,388.48	$1,454.60	Annual Billing
WARD SAMUEL P	2013018654	22-001-068-000-0000	26 PRIMROSE DR	03/28/2013	Paid	$1,205.98	$1,230.59	$1,292.12	$1,353.65	Annual Billing
SIEGEL MARTIN R	2013018655	22-001-069-000-0000	44 PRIMROSE DR	03/28/2013	Paid	$1,236.43	$1,261.66	$1,324.74	$1,387.83	Annual Billing
SCHANTZ DIANE K	2013018656	22-001-070-000-0000	106 PRIMROSE DR	03/28/2013	Paid	$1,241.39	$1,266.72	$1,330.06	$1,393.39	Annual Billing
PARKS WILLIAM R	2013018657	22-001-071-000-0000	10 DOGWOOD DR	02/27/2013	Paid	$1,402.13	$1,430.75	$1,502.29	$1,573.83	Annual Billing
SALUS ELIZABETH R	2013018658	22-001-072-000-0000	38 DOGWOOD DR	03/22/2013	Paid	$1,484.99	$1,515.30	$1,591.07	$1,666.83	Annual Billing

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Payment Status Report
Dauphin County
CONEWAGO TWP

All Taxbills Sorted By Property Key

Township: CONEWAGO TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LIPTON ALLEN	2013018659	22-001-073-000-0000	23 DOGWOOD DR	03/28/2013	Paid	$1,388.68	$1,417.02	$1,487.87	$1,558.72	Annual Billing
KLEMAN MATTHEW J	2013018660	22-001-074-000-0000	110 DOGWOOD DR		Unpaid	$1,223.68	$1,248.65	$1,311.08	$1,373.52	Annual Billing
FANKHANEL R H	2013018661	22-001-075-000-0000	130 DOGWOOD DR	04/17/2013	Paid	$1,607.49	$1,640.30	$1,722.32	$1,804.33	Annual Billing
THOMAS SCOTT R	2013018662	22-001-076-000-0000	160 DOGWOOD DR	04/05/2013	Paid	$1,315.03	$1,341.87	$1,408.96	$1,476.06	Annual Billing
DINGLE RICHARD MANTOR	2013018663	22-001-077-000-0000	168 DOGWOOD DR	02/17/2013	Paid	$1,609.62	$1,642.47	$1,724.59	$1,806.72	Annual Billing
NEC MORGAN J	2013018664	22-001-078-000-0000	174 DOGWOOD DR	04/06/2013	Paid	$1,307.24	$1,333.92	$1,400.62	$1,467.31	Annual Billing
CLINE STEVEN D	2013018665	22-001-079-000-0000	186 DOGWOOD DR	03/15/2013	Paid	$2,011.14	$2,052.18	$2,154.79	$2,257.40	Annual Billing
ROHRER G VICTOR	2013018666	22-001-080-000-0000	198 DOGWOOD DR	03/15/2013	Paid	$957.42	$976.96	$1,025.81	$1,074.66	Annual Billing
VANDYKE GENE R	2013018667	22-001-081-000-0000	121 DOGWOOD DR	04/06/2013	Paid	$1,598.29	$1,630.91	$1,712.46	$1,794.00	Annual Billing
ABT ARTHUR B	2013018668	22-001-082-000-0000	135 DOGWOOD DR	03/15/2013	Paid	$1,402.85	$1,431.48	$1,503.05	$1,574.63	Annual Billing
ABT ARTHUR B	2013018669	22-001-083-000-0000	135 DOGWOOD DR	03/15/2013	Paid	$230.86	$235.57	$247.35	$259.13	Annual Billing
FAHNESTOCK CRAIG A	2013018670	22-001-084-000-0000	159 DOGWOOD DR	04/17/2013	Paid	$1,135.16	$1,158.33	$1,216.25	$1,274.16	Annual Billing
LEVI BENJAMIN	2013018671	22-001-085-000-0000	171 DOGWOOD DR	03/28/2013	Paid	$1,193.93	$1,218.30	$1,279.22	$1,340.13	Annual Billing
WENDLING SCOTT A	2013018672	22-001-086-000-0000	183 DOGWOOD DR	04/06/2013	Paid	$1,204.57	$1,229.15	$1,290.61	$1,352.07	Annual Billing
ESPENSHADE ARLENE M	2013018673	22-001-087-000-0000	195 DOGWOOD DR	03/28/2013	Paid	$1,964.40	$2,004.49	$2,104.71	$2,204.94	Annual Billing
ROBBINS NEIL B	2013018674	22-001-088-000-0000	201 DOGWOOD DR	03/28/2013	Paid	$1,128.78	$1,151.82	$1,209.41	$1,267.00	Annual Billing
STRICKLER EARL E	2013018675	22-001-089-000-0000	3675 ROUNDTOP RD	04/10/2013	Paid	$773.30	$789.08	$828.53	$867.99	Annual Billing
FULTON STEPHEN B	2013018676	22-001-090-000-0000	130 WOODBINE DR	02/27/2013	Paid	$1,108.96	$1,131.59	$1,188.17	$1,244.75	Annual Billing
PAINTER GARY C	2013018677	22-001-091-000-0000	150 WOODBINE DR	04/06/2013	Paid	$1,414.87	$1,443.75	$1,515.94	$1,588.13	Annual Billing
RANNELS D EUGENE	2013018678	22-001-093-000-0000	160 WOODBINE DR	04/06/2013	Paid	$1,155.69	$1,179.28	$1,238.24	$1,297.21	Annual Billing
SIMMONS STERL R	2013018679	22-001-094-000-0000	170 WOODBINE DR	06/24/2013	Paid	$912.10	$930.71	$977.25	$1,023.78	Annual Billing
CHUNG SUNG H	2013018680	22-001-095-000-0000	180 WOODBINE DR	03/22/2013	Paid	$1,640.78	$1,674.27	$1,757.98	$1,841.70	Annual Billing
LIPTON ALLAN	2013018681	22-001-096-000-0000	WOODBINE DR	03/28/2013	Paid	$21.25	$21.68	$22.76	$23.85	Annual Billing
BRANCHI MARCO	2013018682	22-001-098-000-0000	143 WOODBINE DR	04/10/2013	Paid	$1,294.49	$1,320.91	$1,386.96	$1,453.00	Annual Billing
MCCLUSKY PAUL V	2013018683	22-001-099-000-0000	153 WOODBINE DR	04/06/2013	Paid	$1,196.07	$1,220.48	$1,281.50	$1,342.53	Annual Billing
BROPHY ROBERT P	2013018684	22-001-100-000-0000	WOODBINE DR	04/06/2013	Paid	$24.08	$24.57	$25.80	$27.03	Annual Billing
BROPHY ROBERT P	2013018685	22-001-101-000-0000	163 WOODBINE DR	04/06/2013	Paid	$1,886.51	$1,925.01	$2,021.26	$2,117.51	Annual Billing
HAHNLEN CRAIG A	2013018686	22-001-102-000-0000	185 WOODBINE DR	02/17/2013	Paid	$1,155.69	$1,179.28	$1,238.24	$1,297.21	Annual Billing
KNAUBER RONALD E	2013018687	22-001-103-000-0000	160 AZALEA DR	03/28/2013	Paid	$1,237.14	$1,262.39	$1,325.51	$1,388.63	Annual Billing
MAHLER NICHOLAS K	2013018688	22-001-104-000-0000	144 AZALEA DR	04/06/2013	Paid	$1,429.05	$1,458.21	$1,531.12	$1,604.03	Annual Billing
BECKER ANTHONY L	2013018689	22-001-107-000-0000	3992 ROUNDTOP RD	04/05/2013	Paid	$567.23	$578.81	$607.75	$636.69	Annual Billing
SALUS ELIZABETH R	2013018690	22-001-108-000-0000	PRIMROSE DR L11	03/22/2013	Paid	$24.79	$25.30	$26.57	$27.83	Annual Billing

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Payment Status Report
Dauphin County
CONEWAGO TWP

All Taxbills Sorted By Property Key

Township: CONEWAGO TWP

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HARTMAN STUART A	2013018691	22-001-109-000-0000	125 PRIMROSE DR	03/28/2013	Paid	$2,405.59	$2,454.68	$2,577.41	$2,700.15	Annual Billing
CZUDAY PETER P	2013018692	22-001-110-000-0000	133 PRIMROSE DR	03/22/2013	Paid	$1,345.48	$1,372.94	$1,441.59	$1,510.23	Annual Billing
HUMMER DONALD C	2013018693	22-001-111-000-0000	145 PRIMROSE DR	06/24/2013	Paid	$1,235.01	$1,260.21	$1,323.22	$1,386.23	Annual Billing
KING DANIEL W	2013018694	22-001-112-000-0000	155 PRIMROSE DR	04/06/2013	Paid	$1,150.03	$1,173.50	$1,232.18	$1,290.85	Annual Billing
DECKER TODD A	2013018695	22-001-113-000-0000	165 PRIMROSE DR	04/06/2013	Paid	$1,270.41	$1,296.34	$1,361.16	$1,425.97	Annual Billing
MIESEMER JEFFREY P	2013018696	22-001-114-000-0000	175 PRIMROSE RD	04/06/2013	Paid	$1,176.94	$1,200.96	$1,261.01	$1,321.06	Annual Billing
CAMPBELL JOHN P	2013018697	22-001-115-000-0000	107 AZALEA DR	03/28/2013	Paid	$1,434.71	$1,463.99	$1,537.19	$1,610.39	Annual Billing
SHAH RIAZ A	2013018698	22-001-116-000-0000	176 PRIMROSE DR	04/17/2013	Paid	$1,290.95	$1,317.30	$1,383.17	$1,449.03	Annual Billing
BREON TOBY G	2013018699	22-001-117-000-0000	166 PRIMROSE DR	03/28/2013	Paid	$1,214.47	$1,239.26	$1,301.22	$1,363.19	Annual Billing
TOBIAS DAVID W	2013018700	22-001-118-000-0000	156 PRIMROSE DR	03/08/2013	Paid	$1,296.63	$1,323.09	$1,389.24	$1,455.40	Annual Billing
FOLEY SEAN P	2013018701	22-001-119-000-0000	146 PRIMROSE DR	04/06/2013	Paid	$1,417.01	$1,445.93	$1,518.23	$1,590.52	Annual Billing
MEADOR STEVEN A	2013018702	22-001-120-000-0000	132 PRIMROSE DR	03/28/2013	Paid	$1,409.21	$1,437.97	$1,509.87	$1,581.77	Annual Billing
LAW F EDWARD	2013018703	22-001-121-000-0000	120 PRIMROSE DR	03/08/2013	Paid	$1,454.54	$1,484.22	$1,558.43	$1,632.64	Annual Billing
OLSON EARLE O	2013018704	22-001-122-000-0000	68 AZALEA DR	03/15/2013	Paid	$1,477.19	$1,507.34	$1,582.71	$1,658.07	Annual Billing
RAY GAUTAM	2013018705	22-001-123-000-0000	53 AZALEA DR	04/06/2013	Paid	$1,819.94	$1,857.08	$1,949.93	$2,042.79	Annual Billing
FRITZ TIMOTHY L	2013018706	22-001-124-000-0000	39 AZALEA DR	03/22/2013	Paid	$1,316.45	$1,343.32	$1,410.49	$1,477.65	Annual Billing
MASINO JOHN A	2013018707	22-001-125-000-0000	55 AZALEA DR	04/10/2013	Paid	$1,397.88	$1,426.41	$1,497.73	$1,569.05	Annual Billing
RUDISILL PATRICK R	2013018708	22-001-126-000-0000	2802 CHURCH RD	04/06/2013	Paid	$1,086.30	$1,108.47	$1,163.89	$1,219.32	Annual Billing
REESE MICHAEL P	2013018709	22-001-127-000-0000	215 DOGWOOD DR	04/17/2013	Paid	$1,831.27	$1,868.64	$1,962.07	$2,055.50	Annual Billing
LYNCH CAROLYN C	2013018710	22-001-128-000-0000	231 DOGWOOD DR	02/17/2013	Paid	$1,148.62	$1,172.06	$1,230.66	$1,289.27	Annual Billing
LYNCH STEVEN P	2013018711	22-001-129-000-0000	245 DOGWOOD DR	03/15/2013	Paid	$1,451.70	$1,481.33	$1,555.40	$1,629.46	Annual Billing
BUCKLEY JOEL E	2013018712	22-001-130-000-0000	261 DOGWOOD DR	03/15/2013	Paid	$1,368.14	$1,396.06	$1,465.86	$1,535.67	Annual Billing
KEARNS JOSEPH W	2013018713	22-001-131-000-0000	275 DOGWOOD DR		Unpaid	$1,458.79	$1,488.56	$1,562.99	$1,637.42	Annual Billing
DE CARDENAS SUSANA COR	2013018714	22-001-132-000-0000	309 DOGWOOD DR	04/06/2013	Paid	$1,251.30	$1,276.84	$1,340.68	$1,404.52	Annual Billing
ROCHAT JOHN D	2013018715	22-001-133-000-0000	325 DOGWOOD DR	04/06/2013	Paid	$1,470.83	$1,500.85	$1,575.89	$1,650.94	Annual Billing
PARTICA JERRY F	2013018716	22-001-134-000-0000	341 DOGWOOD DR	04/06/2013	Paid	$1,390.81	$1,419.19	$1,490.15	$1,561.11	Annual Billing
KONCIR VINCENT J	2013018717	22-001-135-000-0000	355 DOGWOOD DR	04/06/2013	Paid	$1,032.48	$1,053.55	$1,106.23	$1,158.91	Annual Billing
LUTTRELL GREGORY A	2013018718	22-001-136-000-0000	3631 DOGWOOD DR	04/06/2013	Paid	$945.39	$964.68	$1,012.91	$1,061.15	Annual Billing
TABBUTT DAVID K	2013018719	22-001-137-000-0000	340 DOGWOOD DR	04/05/2013	Paid	$1,333.45	$1,360.66	$1,428.69	$1,496.73	Annual Billing
SHOPE GARY J	2013018720	22-001-138-000-0000	326 DOGWOOD DR	04/06/2013	Paid	$1,865.26	$1,903.33	$1,998.50	$2,093.66	Annual Billing
KOPCHA BRAD M	2013018721	22-001-140-000-0000	280 DOGWOOD DR	04/05/2013	Paid	$2,647.77	$2,701.81	$2,836.90	$2,971.99	Annual Billing
ARLINE MARCELLA K	2013018722	22-001-142-000-0000	254 DOGWOOD DR	02/17/2013	Paid	$1,892.88	$1,931.51	$2,028.09	$2,124.66	Annual Billing

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Payment Status Report
Dauphin County
CONEWAGO TWP

All Taxbills Sorted By Property Key

Township: CONEWAGO TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
PIAZZA CARRIE L	2013229995	22-001-144-000-0000	228 DOGWOOD DR		Unpaid	$576.44	$588.20	$617.61	$647.02	August Interim
PIAZZA CARRIE L	2013018723	22-001-144-000-0000	228 DOGWOOD DR	03/22/2013	Paid	$227.32	$231.96	$243.56	$255.16	Annual Billing
SIEGEL MARTIN R	2013018724	22-001-145-000-0000	EAST OF PRIMROSE DR	03/28/2013	Paid	$41.07	$41.91	$44.01	$46.10	Annual Billing
ENDERS RICHARD E	2013018725	22-001-147-000-0000	431 NYES RD	04/06/2013	Paid	$1,715.84	$1,750.86	$1,838.40	$1,925.95	Annual Billing
ROSS STEPHEN C	2013018726	22-001-148-000-0000	437 NYES RD	04/06/2013	Paid	$2,139.32	$2,182.98	$2,292.13	$2,401.28	Annual Billing
KANODE SHELDON W	2013018727	22-001-149-000-0000	441 NYE RD	04/10/2013	Paid	$633.08	$646.00	$678.30	$710.60	Annual Billing
ROZANSKI HENRY A	2013018728	22-001-151-000-0000	4051 REAR ROUNDTOP RD	04/05/2013	Paid	$1,205.27	$1,229.87	$1,291.36	$1,352.86	Annual Billing
DISKERUD WILLIAM D	2013018729	22-001-152-000-0000	140 WOODBINE DR	04/10/2013	Paid	$1,671.23	$1,705.34	$1,790.61	$1,875.87	Annual Billing
CURRY SUSAN C	2013018730	22-001-153-000-0000	2910 CHURCH RD	03/15/2013	Paid	$985.04	$1,005.14	$1,055.40	$1,105.65	Annual Billing
LANG CHARLES H	2013018731	22-001-154-000-0000	2885 CHURCH RD	02/17/2013	Paid	$1,933.25	$1,972.70	$2,071.34	$2,169.97	Annual Billing
HILL GREGORY S	2013018732	22-001-155-000-0000	2905 CHURCH RD	06/11/2013	Paid	$1,858.89	$1,896.83	$1,991.67	$2,086.51	Annual Billing
CHINCHILLI VERNON M	2013018733	22-001-156-000-0000	2925 CHURCH RD	02/17/2013	Paid	$1,526.77	$1,557.93	$1,635.83	$1,713.72	Annual Billing
LANDER WILLIAM A	2013018734	22-001-157-000-0000	2935 CHURCH RD	04/17/2013	Paid	$1,425.51	$1,454.60	$1,527.33	$1,600.06	Annual Billing
MOSHER TIMOTHY J	2013018735	22-001-158-000-0000	2945 CHURCH RD	03/28/2013	Paid	$1,681.14	$1,715.45	$1,801.22	$1,887.00	Annual Billing
REESE JEFFREY A	2013018736	22-001-160-000-0000	3705 ROUNDTOP RD	03/28/2013	Paid	$1,179.77	$1,203.85	$1,264.04	$1,324.24	Annual Billing
TAYLOR DAVID N	2013018737	22-001-161-000-0000	3715 ROUNDTOP RD	02/27/2013	Paid	$1,401.43	$1,430.03	$1,501.53	$1,573.03	Annual Billing
KREIDER JERRY	2013018738	22-001-162-000-0000	4103 ROUNDTOP RD	04/05/2013	Paid	$922.72	$941.55	$988.63	$1,035.71	Annual Billing
BATTENHAUSEN C DOUGLAS	2013018739	22-001-163-000-0000	4109 ROUNDTOP RD	04/10/2013	Paid	$1,144.37	$1,167.72	$1,226.11	$1,284.49	Annual Billing
BRAND DAVID J	2013018740	22-001-164-000-0000	110 AZALEA DR	04/10/2013	Paid	$1,770.37	$1,806.50	$1,896.83	$1,987.15	Annual Billing
GREEN KATHLEEN A	2013018741	22-001-165-000-0000	128 AZALEA DR	04/05/2013	Paid	$1,421.25	$1,450.26	$1,522.77	$1,595.29	Annual Billing
LIGHT JACQUELINE A	2013018742	22-001-166-000-0000	242 DOGWOOD DR	03/22/2013	Paid	$1,589.08	$1,621.51	$1,702.59	$1,783.66	Annual Billing
MORGAN LLOYD M	2013018743	22-001-167-000-0000	2886 REAR CHURCH RD	06/11/2013	Paid	$1,477.91	$1,508.07	$1,583.47	$1,658.88	Annual Billing
SLEAR KIRBY W	2013018744	22-001-168-000-0000	2916 CHURCH RD	03/28/2013	Paid	$1,800.11	$1,836.85	$1,928.69	$2,020.54	Annual Billing
BUDGEON JEFFREY W	2013018745	22-001-169-000-0000	CHURCH RD L4	04/10/2013	Paid	$172.09	$175.60	$184.38	$193.16	Annual Billing
VIA LEON C	2013018746	22-001-173-000-0000	NYES RD AREA A	03/15/2013	Paid	$192.62	$196.55	$206.38	$216.21	Annual Billing
VOZZELLA JAMES R	2013018747	22-001-175-000-0000	202 MCCORKLE RD	04/05/2013	Paid	$1,870.93	$1,909.11	$2,004.57	$2,100.02	Annual Billing
MARSHALL WAYNE K	2013018748	22-001-179-000-0000	CHURCH RD L2B	03/28/2013	Paid	$686.20	$700.20	$735.21	$770.22	Annual Billing
YOST ANDREA J	2013018749	22-001-180-000-0000	2848 CHURCH RD	04/06/2013	Paid	$1,822.06	$1,859.25	$1,952.21	$2,045.18	Annual Billing
CLARK DAVID W	2013018750	22-001-181-000-0000	ROUNDTOP RD L2	03/08/2013	Paid	$165.00	$168.37	$176.79	$185.21	Annual Billing
STRICKLER EARL	2013018751	22-001-182-000-0000	ROUNDTOP RD L3	04/10/2013	Paid	$0.72	$0.73	$0.77	$0.80	Annual Billing
ZERPHEY JOHN W	2013018752	22-002-001-000-0000	2294 ELIZABETHTOWN RD	03/08/2013	Paid	$363.29	$370.70	$389.24	$407.77	Annual Billing
DITZLER DOROTHY M	2013018753	22-002-002-000-0000	3226 ELIZABETHTOWN RD	02/27/2013	Paid	$558.02	$569.41	$597.88	$626.35	Annual Billing

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Payment Status Report
Dauphin County
CONEWAGO TWP

All Taxbills Sorted By Property Key

Township: CONEWAGO TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DITZLER DOROTHY M	2013018754	22-002-003-000-0000	ELIZABETHTOWN RD	02/27/2013	Paid	$7.09	$7.23	$7.59	$7.95	Annual Billing
EBERSOLE HARVEY H	2013018755	22-002-004-000-0000	ELIZABETHTOWN RD	04/10/2013	Paid	$342.04	$349.02	$366.47	$383.92	Annual Billing
LACOCK SCOTT N	2013018756	22-002-005-000-0000	3208 ELIZABETHTOWN RD	04/06/2013	Paid	$345.58	$352.63	$370.26	$387.89	Annual Billing
GRAYBILL JOHN M	2013018757	22-002-006-000-0000	3204 ELIZABETHTOWN RD	03/22/2013	Paid	$305.92	$312.16	$327.77	$343.38	Annual Billing
EBERSOLE RUTH A	2013018758	22-002-007-000-0000	3200 ELIZABETHTOWN RD	03/22/2013	Paid	$356.91	$364.19	$382.40	$400.61	Annual Billing
EBERSOLE RUTH	2013018759	22-002-008-000-0000	3194 ELIZABETHTOWN RD	03/22/2013	Paid	$514.12	$524.61	$550.84	$577.07	Annual Billing
EBERSOLE SARA A	2013018760	22-002-009-000-0000	ELIZABETHTOWN RD	03/22/2013	Paid	$4.25	$4.34	$4.56	$4.77	Annual Billing
GRAYBILL JOHN J	2013018761	22-002-011-000-0000	3112 ELIZABETHTOWN RD	04/05/2013	Paid	$829.95	$846.89	$889.23	$931.58	Annual Billing
KEENER CLIFFORD S TRUST	2013018762	22-002-012-000-0000	3095 ELIZABETHTOWN RD	03/22/2013	Paid	$725.14	$739.94	$776.94	$813.93	Annual Billing
WEHRY DEAN F	2013018763	22-002-014-000-0000	506 GATES RD	04/05/2013	Paid	$1,234.31	$1,259.50	$1,322.48	$1,385.45	Annual Billing
HOERNER BRIAN K	2013018764	22-002-015-000-0000	450 GATES RD	03/15/2013	Paid	$749.94	$765.24	$803.50	$841.76	Annual Billing
HOERNER RALPH A	2013018765	22-002-016-000-0000	GATES RD	05/10/2013	Paid	$672.74	$686.47	$720.79	$755.12	Annual Billing
EISENHOUR CURTIS D	2013018766	22-002-017-000-0000	18 HEM LN	03/28/2013	Paid	$1,487.11	$1,517.46	$1,593.33	$1,669.21	Annual Billing
KUNTZ CHARLES F	2013018767	22-002-018-000-0000	CEDAR RD	03/28/2013	Paid	$405.77	$414.05	$434.75	$455.46	Annual Billing
HOOVER ALLEN M	2013018768	22-002-019-000-0000	GATES RD	04/17/2013	Paid	$27.63	$28.19	$29.60	$31.01	Annual Billing
BRACE RAYMOND	2013018769	22-002-021-000-0000	954 CEDAR RD	03/28/2013	Paid	$1,170.57	$1,194.46	$1,254.18	$1,313.91	Annual Billing
WEAVER ZANTHA L	2013018770	22-002-023-000-0000	721 BACHMANVILLE RD	03/28/2013	Paid	$647.96	$661.18	$694.24	$727.30	Annual Billing
WEAVER ZANTHA L	2013018771	22-002-025-000-0000	721 BACHMANVILLE RD	03/28/2013	Paid	$348.41	$355.52	$373.30	$391.07	Annual Billing
SPEICHER FRED W	2013018772	22-002-026-000-0000	BACHMANVILLE RD	04/05/2013	Paid	$470.21	$479.81	$503.80	$527.79	Annual Billing
REYNOLDS ANNE LEAVELL	2013018773	22-002-027-000-0000	9 BACHMANVILLE RD	03/08/2013	Paid	$279.01	$284.70	$298.94	$313.17	Annual Billing
SCHOOLEY JERRY	2013018774	22-002-028-000-0000	ELIZABETHTOWN RD	04/10/2013	Paid	$348.41	$355.52	$373.30	$391.07	Annual Billing
GRAYBILL FRANKLIN N	2013018775	22-002-029-000-0000	3081 ELIZABETHTOWN RD	04/17/2013	Paid	$883.07	$901.09	$946.14	$991.20	Annual Billing
SNAVELY JONATHAN R	2013018776	22-002-030-000-0000	399 GATES RD	04/05/2013	Paid	$771.18	$786.92	$826.27	$865.61	Annual Billing
GRAYBILL JOHN J	2013018777	22-002-031-000-0000	ELIZABETHTOWN RD	04/05/2013	Paid	$160.76	$164.04	$172.24	$180.44	Annual Billing
EBERSOLE HARVEY H	2013018778	22-002-032-000-0000	3224 ELIZABETHTOWN RD	04/10/2013	Paid	$533.24	$544.12	$571.33	$598.53	Annual Billing
ARNDT DEAN R	2013018779	22-002-033-000-0000	783 GATES RD	05/10/2013	Paid	$584.23	$596.15	$625.96	$655.77	Annual Billing
ILLJES THEODORE F	2013018780	22-002-034-000-0000	657 CEDAR RD	04/10/2013	Paid	$838.45	$855.56	$898.34	$941.12	Annual Billing
GROFF GILBERT G	2013018781	22-002-035-000-0000	359 GATES RD		Unpaid	$2,419.03	$2,468.40	$2,591.82	$2,715.24	Annual Billing
HAHN KENNETH W	2013018782	22-002-036-000-0000	669 CEDAR RD	02/17/2013	Paid	$739.30	$754.39	$792.11	$829.83	Annual Billing
ILLJES THEODORE F	2013018783	22-002-037-000-0000	CEDAR RD	04/10/2013	Paid	$3.55	$3.62	$3.80	$3.98	Annual Billing
HAHN KENNETH W	2013018784	22-002-038-000-0000	669 CEDAR RD	02/17/2013	Paid	$1.42	$1.45	$1.52	$1.60	Annual Billing
NICHOLS BRIAN	2013018785	22-002-039-000-0000	303 GATES RD	04/05/2013	Paid	$1,204.57	$1,229.15	$1,290.61	$1,352.07	Annual Billing

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Payment Status Report
Dauphin County
CONEWAGO TWP

All Taxbills Sorted By Property Key

Township: CONEWAGO TWP

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HOOVER ALLEN M	2013018786	22-002-040-000-0000	311 GATES RD	04/17/2013	Paid	$1,088.43	$1,110.64	$1,166.17	$1,221.70	Annual Billing
STOVER MICHAEL A	2013018787	22-002-041-000-0000	341 GATES RD	04/10/2013	Paid	$632.38	$645.29	$677.55	$709.82	Annual Billing
SEIBERT BARBARA J	2013018788	22-002-042-000-0000	643 CEDAR RD	04/05/2013	Paid	$770.47	$786.19	$825.50	$864.81	Annual Billing
ZIMMERMAN MAGIE	2013018789	22-002-044-000-0000	315 GATES RD	02/17/2013	Paid	$1,212.35	$1,237.09	$1,298.94	$1,360.80	Annual Billing
ILLJES THEODORE F	2013018790	22-002-045-000-0000	WEST OF CEDAR RD	04/10/2013	Paid	$53.12	$54.20	$56.91	$59.62	Annual Billing
BLAUCH SAMUEL A	2013018791	22-002-046-000-0000	135 GATES RD	02/27/2013	Paid	$898.64	$916.98	$962.83	$1,008.68	Annual Billing
BRANDT FERN L	2013018792	22-002-048-000-0000	CEDAR RD	03/28/2013	Paid	$964.50	$984.18	$1,033.39	$1,082.60	Annual Billing
LANDVATER JAMES	2013018793	22-002-049-000-0000	697 CEDAR RD	03/08/2013	Paid	$1,092.68	$1,114.98	$1,170.73	$1,226.48	Annual Billing
ENTERLINE JONATHAN	2013018794	22-002-050-000-0000	709 CEDAR RD	03/08/2013	Paid	$1,208.10	$1,232.76	$1,294.40	$1,356.04	Annual Billing
JACK LAWRENCE E	2013018795	22-002-051-000-0000	9 BEAVER RD	04/17/2013	Paid	$1,657.06	$1,690.88	$1,775.42	$1,859.97	Annual Billing
BRACE RAYMOND	2013018796	22-002-053-000-0000	CEDAR RD	03/28/2013	Paid	$21.96	$22.41	$23.53	$24.65	Annual Billing
GRAYBILL ROBERT E	2013018797	22-002-054-000-0000	745 GATES RD		Unpaid	$1,169.87	$1,193.74	$1,253.43	$1,313.11	Annual Billing
SMITH ROBERT NICKERBOCK	2013018798	22-002-057-000-0000	7 FOX CHASE DR		Unpaid	$280.43	$286.15	$300.46	$314.77	Annual Billing
SMITH ROBERT NICKERBOCK	2013018799	22-002-058-000-0000	7 FOX CHASE DR		Unpaid	$2,613.06	$2,666.39	$2,799.71	$2,933.03	Annual Billing
PETERSON BLAISE	2013018800	22-002-059-000-0000	15 FOX CHASE DR	04/06/2013	Paid	$1,677.60	$1,711.84	$1,797.43	$1,883.02	Annual Billing
HOLLIMAN CECIL J	2013018801	22-002-060-000-0000	21 FOX CHASE DR	03/28/2013	Paid	$1,858.89	$1,896.83	$1,991.67	$2,086.51	Annual Billing
OLT GEORGE J	2013018802	22-002-061-000-0000	5 FOX CHASE DR	03/28/2013	Paid	$2,190.31	$2,235.01	$2,346.76	$2,458.51	Annual Billing
DIAMOND JONATHAN R	2013018803	22-002-062-000-0000	6 FOX CHASE DR	02/27/2013	Paid	$2,130.82	$2,174.31	$2,283.03	$2,391.74	Annual Billing
HEDGER RAYMOND C	2013018804	22-002-063-000-0000	2 FOX CHASE DR	03/28/2013	Paid	$1,907.05	$1,945.97	$2,043.27	$2,140.57	Annual Billing
LUCKING STEVEN E	2013018805	22-002-064-000-0000	7 PHEASANT DR	03/28/2013	Paid	$1,527.48	$1,558.65	$1,636.58	$1,714.52	Annual Billing
LONG CEDRIC R	2013018806	22-002-065-000-0000	21 DEER RUN RD	02/27/2013	Paid	$1,623.79	$1,656.93	$1,739.78	$1,822.62	Annual Billing
RYBKA WITOLD B	2013018807	22-002-066-000-0000	10 DEER RUN RD	04/17/2013	Paid	$1,965.82	$2,005.94	$2,106.24	$2,206.53	Annual Billing
MEYER DAVID H	2013018808	22-002-067-000-0000	13 DEER RUN RD	02/17/2013	Paid	$3,091.07	$3,154.15	$3,311.86	$3,469.57	Annual Billing
CLAY ROBERT L	2013018809	22-002-068-000-0000	7 DEER RUN RD	04/10/2013	Paid	$2,499.06	$2,550.06	$2,677.56	$2,805.07	Annual Billing
HESS BLAINE R	2013018810	22-002-069-000-0000	5 BEAVER RD	04/10/2013	Paid	$242.90	$247.86	$260.25	$272.65	Annual Billing
JONES JEFFRY L	2013018811	22-002-070-000-0000	2 BEAVER RD	04/17/2013	Paid	$2,238.46	$2,284.14	$2,398.35	$2,512.55	Annual Billing
MIDDLESWORTH STEVEN	2013018812	22-002-072-000-0000	16 PHEASANT DR	06/05/2013	Paid	$1,616.71	$1,649.70	$1,732.19	$1,814.67	Annual Billing
ORRIS DONALD T	2013018813	22-002-073-000-0000	1 BEAVER RD	03/22/2013	Paid	$1,753.38	$1,789.16	$1,878.62	$1,968.08	Annual Billing
WRIGHT GARY S	2013018814	22-002-074-000-0000	12 PHEASANT DR	04/10/2013	Paid	$1,471.53	$1,501.56	$1,576.64	$1,651.72	Annual Billing
HARVEY HAROLD A	2013018815	22-002-075-000-0000	8 PHEASANT DR	04/05/2013	Paid	$1,877.31	$1,915.62	$2,011.40	$2,107.18	Annual Billing
MILTON HERSHEY SCHOOL	2013018816	22-002-076-000-0000	ELIZABETHTOWN RD	04/10/2013	Paid	$953.88	$973.35	$1,022.02	$1,070.69	Annual Billing
YAKSTIS DAVID A	2013018817	22-002-077-000-0000	387 GATES RD	03/22/2013	Paid	$560.85	$572.30	$600.92	$629.53	Annual Billing

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Payment Status Report
Dauphin County
CONEWAGO TWP

All Taxbills Sorted By Property Key

Township: CONEWAGO TWP

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GRUBB KENNETH T	2013018818	22-002-078-000-0000	635 BACHMANVILLE RD	04/17/2013	Paid	$1,501.99	$1,532.64	$1,609.27	$1,685.90	Annual Billing
HESS BLAINE R	2013018819	22-002-080-000-0000	5 BEAVER RD	04/10/2013	Paid	$2,137.19	$2,180.81	$2,289.85	$2,398.89	Annual Billing
SHELLENBERGER TIMOTHY	2013018820	22-002-081-000-0000	716 BACHMANVILLE RD	03/08/2013	Paid	$1,548.01	$1,579.60	$1,658.58	$1,737.56	Annual Billing
FORNWALT CHRISTOPHER L	2013018821	22-002-086-000-0000	393 GATES RD	03/08/2013	Paid	$1,112.51	$1,135.21	$1,191.97	$1,248.73	Annual Billing
FLEMMING DONALD J	2013018822	22-002-087-000-0000	7 WHITE PINE DR	04/06/2013	Paid	$2,846.05	$2,904.13	$3,049.34	$3,194.54	Annual Billing
CARBAUGH MICHAEL L	2013018823	22-002-088-000-0000	17 WHITE PINE DR	04/17/2013	Paid	$2,782.32	$2,839.10	$2,981.06	$3,123.01	Annual Billing
CONTER ROBERT L	2013018824	22-002-089-000-0000	10 WHITE PINE DR	04/10/2013	Paid	$1,967.95	$2,008.11	$2,108.52	$2,208.92	Annual Billing
BICKELMAN WESLEY D	2013018825	22-002-090-000-0000	16 WHITE PINE DR	04/10/2013	Paid	$1,685.39	$1,719.79	$1,805.78	$1,891.77	Annual Billing
NEJMAN GRACE D	2013018826	22-002-091-000-0000	20 WHITE PINE DR	04/05/2013	Paid	$2,368.04	$2,416.37	$2,537.19	$2,658.01	Annual Billing
MILLER MATTHEW T	2013018827	22-002-092-000-0000	103 WHITE PINE DR	03/22/2013	Paid	$3,052.83	$3,115.13	$3,270.89	$3,426.64	Annual Billing
TAGGART TIMOTHY D	2013018828	22-002-094-000-0000	110 WHITE PINE DR	03/15/2013	Paid	$2,298.65	$2,345.56	$2,462.84	$2,580.12	Annual Billing
HOERNER RALPH A	2013018829	22-002-095-000-0000	40 HEM LN	04/10/2013	Paid	$418.52	$427.06	$448.41	$469.77	Annual Billing
EISENHOUR CURTIS D	2013018830	22-002-096-000-0000	GATES RD	03/28/2013	Paid	$215.28	$219.67	$230.65	$241.64	Annual Billing
GILLAND BROOKE A	2013018831	22-002-097-000-0000	22 HEM LN	04/06/2013	Paid	$1,379.47	$1,407.62	$1,478.00	$1,548.38	Annual Billing
STOVER JEFFREY M	2013018832	22-002-098-000-0000	32 WHITE PINE DR L15	03/28/2013	Paid	$2,910.49	$2,969.89	$3,118.38	$3,266.88	Annual Billing
DYKEHOUSE RODNEY C	2013018833	22-002-099-000-0000	18 HEMLOCK CT	04/05/2013	Paid	$3,069.11	$3,131.75	$3,288.34	$3,444.93	Annual Billing
GRAF HOLLY L	2013018834	22-002-100-000-0000	15 HEMLOCK CT	04/10/2013	Paid	$2,268.20	$2,314.49	$2,430.21	$2,545.94	Annual Billing
SIMPSON WILLIAM F	2013018835	22-002-101-000-0000	11 HEMLOCK CT	03/15/2013	Paid	$1,987.77	$2,028.34	$2,129.76	$2,231.17	Annual Billing
SMITH PATRICK E	2013018836	22-002-102-000-0000	7 HEMLOCK CT		Unpaid	$2,551.46	$2,603.53	$2,733.71	$2,863.88	Annual Billing
KEMMERER JEFFREY D	2013018837	22-002-103-000-0000	20 HEMLOCK CT	04/05/2013	Paid	$2,581.20	$2,633.88	$2,765.57	$2,897.27	Annual Billing
WEISMAN CAROL S	2013018838	22-002-104-000-0000	45 WHITE PINE DR	04/06/2013	Paid	$2,602.45	$2,655.56	$2,788.34	$2,921.12	Annual Billing
AMATO NATALE	2013018839	22-002-105-000-0000	20 BEECHWOOD LN	05/20/2013	Paid	$3,566.23	$3,639.01	$3,820.96	$4,002.91	Annual Billing
MACRINA NICHOLAS F	2013018840	22-002-106-000-0000	14 BEECHWOOD LN	06/11/2013	Paid	$2,300.78	$2,347.73	$2,465.12	$2,582.50	Annual Billing
KIRK BRADLEY D	2013018841	22-002-107-000-0000	8 BEECHWOOD LN	04/10/2013	Paid	$2,599.62	$2,652.67	$2,785.30	$2,917.94	Annual Billing
STANISLAWCZYK STEPHEN A	2013018842	22-002-108-000-0000	100 WHITE PINE DR	03/28/2013	Paid	$1,906.34	$1,945.24	$2,042.50	$2,139.76	Annual Billing
ROBERTSON JANE G	2013018843	22-002-109-000-0000	9 BEECHWOOD LN	04/06/2013	Paid	$1,521.10	$1,552.14	$1,629.75	$1,707.35	Annual Billing
KLINE RANDAL W	2013018844	22-002-110-000-0000	17 BEECHWOOD LN	04/05/2013	Paid	$2,526.68	$2,578.24	$2,707.15	$2,836.06	Annual Billing
SCHWENK FRANCIS V	2013018845	22-002-111-000-0000	23 BEECHWOOD LN	03/08/2013	Paid	$3,860.12	$3,938.90	$4,135.85	$4,332.79	Annual Billing
FRIDEY DAVID A	2013018846	22-002-112-000-0000	53 WHITE PINE DR	06/05/2013	Paid	$2,263.96	$2,310.16	$2,425.67	$2,541.18	Annual Billing
GIANGI GEORGE J	2013018847	22-002-113-000-0000	75 WHITE PINE DR	03/28/2013	Paid	$1,826.32	$1,863.59	$1,956.77	$2,049.95	Annual Billing
ZEWE THOMAS E	2013018848	22-002-114-000-0000	63 WHITE PINE DR	02/27/2013	Paid	$3,257.48	$3,323.96	$3,490.16	$3,656.36	Annual Billing
ERNEY CONSTANCE L	2013018849	22-002-115-000-0000	95 WHITE PINE DR	04/05/2013	Paid	$2,283.78	$2,330.39	$2,446.91	$2,563.43	Annual Billing

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Payment Status Report
Dauphin County
CONEWAGO TWP

All Taxbills Sorted By Property Key

Township: CONEWAGO TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MULLIGAN JAMES D	2013018850	22-002-116-000-0000	72 WHITE PINE DR	02/27/2013	Paid	$2,346.81	$2,394.70	$2,514.44	$2,634.17	Annual Billing
KING DAVID L	2013018851	22-002-117-000-0000	66 WHITE PINE DR	06/11/2013	Paid	$1,686.81	$1,721.23	$1,807.29	$1,893.35	Annual Billing
LIGHT E WILFRED	2013018852	22-002-118-000-0000	58 WHITE PINE DR	06/11/2013	Paid	$2,283.07	$2,329.66	$2,446.14	$2,562.63	Annual Billing
SCHLADER JEFFREY F	2013018853	22-002-119-000-0000	5 HEMLOCK CT	04/17/2013	Paid	$2,059.29	$2,101.32	$2,206.39	$2,311.45	Annual Billing
CLAY ROBERT L	2013018854	22-002-120-000-0000	DEER RUN RD L13	04/10/2013	Paid	$249.98	$255.08	$267.83	$280.59	Annual Billing
EVANGELICAL FREE CHURCH	2013018855	22-002-121-000-0000	HERSHEY RD L1	03/15/2013	Paid	$3,680.25	$3,755.36	$3,943.13	$4,130.90	Annual Billing
GRAYBILL ROBERT E	2013018856	22-002-122-000-0000	GATES RD L2		Unpaid	$235.10	$239.90	$251.90	$263.89	Annual Billing
GAETA FRANCESCO	2013120482	22-002-124-000-0000		04/17/2013	Paid	$1,874.11	$1,912.36	$2,007.98	$2,103.60	March Interim
GAETA FRANCESCO	2013018857	22-002-124-000-0000		03/08/2013	Paid	$4,021.58	$4,103.65	$4,308.83	$4,514.02	Annual Billing
BRANDT JAY M	2013018858	22-003-001-000-0000	SCHOOLHOUSE RD	04/17/2013	Paid	$511.99	$522.44	$548.56	$574.68	Annual Billing
BOOSER DONALD J	2013018859	22-003-002-000-0000	625 BACHMANVILLE RD	04/10/2013	Paid	$849.07	$866.40	$909.72	$953.04	Annual Billing
GIANGI GEORGE J	2013018860	22-003-003-000-0000	BACHMANVILLE RD	03/28/2013	Paid	$2,475.69	$2,526.21	$2,652.52	$2,778.83	Annual Billing
SMITH LEE A	2013018861	22-003-004-000-0000	7065 SCHOOLHOUSE RD		Unpaid	$810.83	$827.38	$868.75	$910.12	Annual Billing
BRANDT CARL A	2013018862	22-003-005-000-0000	BACHMANVILLE RD LB	06/05/2013	Paid	$1,162.07	$1,185.79	$1,245.08	$1,304.37	Annual Billing
SMITH MIRIAM R	2013018863	22-003-006-000-0000	636 BACHMANVILLE RD	04/17/2013	Paid	$1,316.45	$1,343.32	$1,410.49	$1,477.65	Annual Billing
SWEINHART CARL	2013018864	22-003-008-000-0000	BACHMANVILLE RD	05/20/2013	Paid	$567.23	$578.81	$607.75	$636.69	Annual Billing
BAXTER KAY A	2013018865	22-003-009-000-0000	570 BACHMANVILLE RD	03/28/2013	Paid	$793.12	$809.31	$849.78	$890.24	Annual Billing
GEPFER JAMES R	2013018866	22-003-010-000-0000	546 BACHMANVILLE RD	03/15/2013	Paid	$526.86	$537.61	$564.49	$591.37	Annual Billing
EHRHART MICHAEL D	2013018867	22-003-011-000-0000	504 BACHMANVILLE RD	04/05/2013	Paid	$554.48	$565.80	$594.09	$622.38	Annual Billing
HERR ROBERT L	2013018868	22-003-012-000-0000	EAST OF BACHMANVILLE RD	06/11/2013	Paid	$365.40	$372.86	$391.50	$410.15	Annual Billing
SMITH LEE A	2013018869	22-003-013-000-0000	EAST OF BACHMANVILLE RD	05/10/2013	Paid	$40.37	$41.19	$43.25	$45.31	Annual Billing
POPPY M WENDELL	2013018870	22-003-014-000-0000	7355 SCHOOLHOUSE RD	03/28/2013	Paid	$36.83	$37.58	$39.46	$41.34	Annual Billing
YOST VERNON L	2013018871	22-003-015-000-0000	7249 SCHOOLHOUSE RD	04/06/2013	Paid	$629.55	$642.40	$674.52	$706.64	Annual Billing
FACKLER E LEROY	2013018872	22-003-016-000-0000	BACHMANVILLE RD	04/05/2013	Paid	$1,090.54	$1,112.80	$1,168.44	$1,224.08	Annual Billing
FACKLER E LEROY	2013018873	22-003-016-001-0001	BACHMANVILLE RD	04/05/2013	Paid	$33.99	$34.68	$36.41	$38.15	Annual Billing
WEAVER MARVIN M	2013018874	22-003-017-000-0000	BACHMANVILLE RD	04/10/2013	Paid	$812.95	$829.54	$871.02	$912.49	Annual Billing
CONEWAGO CHURCH OF BR	2013018875	22-003-018-000-0000	7035 SCHOOLHOUSE RD	03/08/2013	Paid	$10.62	$10.84	$11.38	$11.92	Annual Billing
HOLLOWAY JOHN F	2013018876	22-003-019-000-0000	652 BACHMANVILLE RD	03/28/2013	Paid	$809.42	$825.94	$867.24	$908.53	Annual Billing
BOOSER DONALD J	2013018877	22-003-020-000-0000	BACHMANVILLE RD	04/10/2013	Paid	$9.21	$9.40	$9.87	$10.34	Annual Billing
KLINE STEVEN P	2013018878	22-003-021-000-0000	282 BACHMANVILLE RD	04/10/2013	Paid	$676.99	$690.81	$725.35	$759.89	Annual Billing
YOST VERNON L	2013018879	22-003-022-000-0000	SCHOOLHOUSE RD	04/05/2013	Paid	$362.57	$369.97	$388.47	$406.97	Annual Billing
BECHTEL JAMES E	2013018880	22-003-023-000-0000	BACHMANVILLE RD		Unpaid	$800.21	$816.54	$857.37	$898.19	Annual Billing

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Payment Status Report
Dauphin County
CONEWAGO TWP

All Taxbills Sorted By Property Key

Township: CONEWAGO TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KOPPENHAVER DAVID L	2013018881	22-003-024-000-0000	416 BACHMANVILLE RD	03/28/2013	Paid	$895.10	$913.37	$959.04	$1,004.71	Annual Billing
SCHILDT RICHARD W	2013018882	22-003-026-000-0000	BACHMANVILLE RD	02/27/2013	Paid	$693.28	$707.43	$742.80	$778.17	Annual Billing
FOERSTER MARK G	2013018883	22-003-027-000-0000	7071 SCHOOLHOUSE RD	04/17/2013	Paid	$1,888.64	$1,927.18	$2,023.54	$2,119.90	Annual Billing
SEALER RICHARD W	2013018884	22-003-028-000-0000	6981 SCHOOLHOUSE	04/10/2013	Paid	$832.78	$849.78	$892.27	$934.76	Annual Billing
KEMBLE GREG G	2013018885	22-003-029-000-0000	7025 SCHOOLHOUSE RD	03/08/2013	Paid	$1,776.03	$1,812.28	$1,902.89	$1,993.51	Annual Billing
POPPY WENDELL	2013018886	22-003-030-000-0000	7355 SCHOOLHOUSE RD	03/28/2013	Paid	$1,057.27	$1,078.85	$1,132.79	$1,186.74	Annual Billing
SCHIAVONI LAUREL A	2013018887	22-003-031-000-0000	REAR BACHMANVILLE RD	04/17/2013	Paid	$199.00	$203.06	$213.21	$223.37	Annual Billing
HANCOCK FRED K	2013018888	22-003-032-000-0000	6689 SCHOOLHOUSE RD		Unpaid	$740.72	$755.84	$793.63	$831.42	Annual Billing
CAMPBELL NEIL D	2013018889	22-003-034-000-0000	7221 SCHOOLHOUSE RD	02/27/2013	Paid	$1,085.59	$1,107.75	$1,163.14	$1,218.53	Annual Billing
HILBOLT DALE E	2013018890	22-003-035-000-0000	7069 SCHOOLHOUSE RD	02/17/2013	Paid	$2,217.22	$2,262.47	$2,375.59	$2,488.72	Annual Billing
WOLPAW MARAN THERESA	2013018891	22-003-036-000-0000	6993 SCHOOLHOUSE RD	04/06/2013	Paid	$2,475.69	$2,526.21	$2,652.52	$2,778.83	Annual Billing
LEGRO RICHARD S	2013018892	22-003-037-000-0000	601 BACHMANVILLE RD	03/08/2013	Paid	$1,571.38	$1,603.45	$1,683.62	$1,763.80	Annual Billing
FRANTZ TIMOTHY B	2013018893	22-003-038-000-0000	591 BACHMANVILLE RD		Unpaid	$614.68	$627.22	$658.58	$689.94	Annual Billing
HOUSER J WILLIAM	2013018894	22-003-039-000-0000	575 ROUTE 22011	04/17/2013	Paid	$1,094.09	$1,116.42	$1,172.24	$1,228.06	Annual Billing
LECHLEITNER MARK D	2013018895	22-003-040-000-0000	BACHMANVILLE RD		Unpaid	$670.62	$684.31	$718.53	$752.74	Annual Billing
SCHIAVONI LAUREL A	2013018896	22-003-042-000-0000	2 REAR BACHMANVILLE RD	04/17/2013	Paid	$110.48	$112.73	$118.37	$124.00	Annual Billing
HOEFEL NANCY K	2013018897	22-003-043-000-0000	REAR BACHMANVILLE RD	03/08/2013	Paid	$65.87	$67.21	$70.57	$73.93	Annual Billing
KEMBLE GALEN M	2013018898	22-003-044-000-0000	SCHOOLHOUSE RD	03/08/2013	Paid	$133.85	$136.58	$143.41	$150.24	Annual Billing
FACKLER E LEROY	2013018899	22-003-045-000-0000	SCHOOLHOUSE RD	04/05/2013	Paid	$1,099.76	$1,122.20	$1,178.31	$1,234.42	Annual Billing
BATZ LILLIAN GRACE	2013018900	22-003-046-000-0000	7119 SCHOOLHOUSE RD	03/28/2013	Paid	$1,151.45	$1,174.95	$1,233.70	$1,292.45	Annual Billing
FOLTZ DAVID R	2013018901	22-003-047-000-0000	436 BACHMANVILLE RD L3	04/10/2013	Paid	$215.28	$219.67	$230.65	$241.64	Annual Billing
FOLTZ DAVID R	2013018902	22-003-048-000-0000	7091 SCHOOLHOUSE RD	04/10/2013	Paid	$215.28	$219.67	$230.65	$241.64	Annual Billing
READING SEAN W	2013018903	22-003-049-000-0000	7111 SCHOOLHOUSE RD		Unpaid	$3,122.94	$3,186.67	$3,346.00	$3,505.34	Annual Billing
BOOSER JAY R	2013018904	22-004-001-000-0000	495 BACHMANVILLE RD	04/10/2013	Paid	$910.67	$929.26	$975.72	$1,022.19	Annual Billing
NEIDIGH JOHN A	2013018905	22-004-002-000-0000	473 BACHMANVILLE RD	02/17/2013	Paid	$469.51	$479.09	$503.04	$527.00	Annual Billing
SPECK GEORGE A	2013018906	22-004-003-000-0000	496 BACHMANVILLE RD	03/08/2013	Paid	$713.81	$728.38	$764.80	$801.22	Annual Billing
HERR ROBERT	2013018907	22-004-004-000-0000	BACHMANVILLE RD	06/11/2013	Paid	$711.70	$726.22	$762.53	$798.84	Annual Billing
SHENK CLAYTON G	2013018908	22-004-005-000-0000	472 BACHMANVILLE RD	03/15/2013	Paid	$555.90	$567.25	$595.61	$623.98	Annual Billing
PATTERSON GORDON R	2013018909	22-004-006-000-0000	470 BACHMANVILLE RD	03/22/2013	Paid	$542.44	$553.51	$581.19	$608.86	Annual Billing
ESHELMAN MILTON H	2013018910	22-004-008-000-0000	398 BACHMANVILLE RD		Unpaid	$989.29	$1,009.48	$1,059.95	$1,110.43	Annual Billing
COLEMAN BRETT M	2013018911	22-004-009-000-0000	384 BACHMANVILLE RD	04/06/2013	Paid	$616.09	$628.66	$660.09	$691.53	Annual Billing
KUNTZ CHARLES F	2013018912	22-004-010-000-0000	366 BACHMANVILLE RD	03/28/2013	Paid	$664.24	$677.80	$711.69	$745.58	Annual Billing

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Payment Status Report
Dauphin County
CONEWAGO TWP

All Taxbills Sorted By Property Key

Township: CONEWAGO TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SHUMAN DENNIS E	2013018913	22-004-011-000-0000	352 BACHMANVILLE RD	04/10/2013	Paid	$637.33	$650.34	$682.86	$715.37	Annual Billing
DELLA LOGGIA DARLENE F	2013018914	22-004-013-000-0000	326 BACHMANVILLE RD	03/22/2013	Paid	$754.18	$769.57	$808.05	$846.53	Annual Billing
SIMMONS BENJAMIN F	2013018915	22-004-014-000-0000	310 BACHMANVILLE RD	04/17/2013	Paid	$783.92	$799.92	$839.92	$879.91	Annual Billing
LEESER RICHARD M	2013018916	22-004-015-000-0000	308 BACHMANVILLE RD	05/10/2013	Paid	$604.05	$616.38	$647.20	$678.02	Annual Billing
GRAYBILL MARILYN H	2013018917	22-004-016-000-0000	294 BACHMANVILLE RD	03/22/2013	Paid	$562.27	$573.74	$602.43	$631.11	Annual Billing
KEMBLE GALEN M	2013018918	22-004-017-000-0000	6994 SCHOOLHOUSE RD	03/08/2013	Paid	$691.15	$705.26	$740.52	$775.79	Annual Billing
ESHELMAN MILTON H	2013018919	22-004-018-000-0000	SCHOOLHOUSE RD		Unpaid	$661.41	$674.91	$708.66	$742.40	Annual Billing
HOERNER ALLEN P	2013018920	22-004-019-000-0000	7046 SCHOOLHOUSE RD	04/05/2013	Paid	$474.46	$484.14	$508.35	$532.55	Annual Billing
JOYCE DANIEL C	2013018921	22-004-020-000-0000	389 BACHMANVILLE RD	04/06/2013	Paid	$763.38	$778.96	$817.91	$856.86	Annual Billing
KEARNS JOHN K	2013018922	22-004-021-000-0000	371 BACHMANVILLE RD	04/05/2013	Paid	$617.51	$630.11	$661.62	$693.12	Annual Billing
COLE GARY B	2013018923	22-004-023-000-0000	301 BACHMANVILLE RD	04/06/2013	Paid	$629.55	$642.40	$674.52	$706.64	Annual Billing
CONEWAGO CHURCH OF BR	2013018924	22-004-024-000-0000	7035 SCHOOLHOUSE RD	03/08/2013	Paid	$1,396.47	$1,424.97	$1,496.22	$1,567.47	Annual Billing
COLEMAN CELESTE	2013018925	22-004-025-000-0000	7038 SCHOOLHOUSE RD	04/10/2013	Paid	$673.46	$687.20	$721.56	$755.92	Annual Billing
BRYANT MARK M	2013018926	22-004-026-000-0000	7074 SCHOOLHOUSE RD	04/17/2013	Paid	$608.31	$620.72	$651.76	$682.79	Annual Billing
HOERNER ALLEN P	2013018927	22-004-028-000-0000	SCHOOLHOUSE RD	04/05/2013	Paid	$20.54	$20.96	$22.01	$23.06	Annual Billing
WERT JOHN J	2013018928	22-004-029-000-0000	SCHOOLHOUSE RD	04/10/2013	Paid	$8.50	$8.67	$9.10	$9.54	Annual Billing
HOERNER ALLEN P	2013018929	22-004-030-000-0000	SCHOOLHOUSE RD	04/05/2013	Paid	$113.31	$115.62	$121.40	$127.18	Annual Billing
HOERNER ALLEN P	2013018930	22-004-033-000-0000	EAST OF SCHOOLHOUSE RD	04/05/2013	Paid	$36.83	$37.58	$39.46	$41.34	Annual Billing
COLEMAN CELESTE	2013018931	22-004-035-000-0000	EAST OF SCHOOLHOUSE RD	04/10/2013	Paid	$16.99	$17.34	$18.21	$19.07	Annual Billing
BRYANT MARK M	2013018932	22-004-036-000-0000	SCHOOLHOUSE RD		Unpaid	$7.09	$7.23	$7.59	$7.95	Annual Billing
WERT JOHN J	2013018933	22-004-037-000-0000	EAST OF SCHOOLHOUSE RD	04/10/2013	Paid	$733.64	$748.61	$786.04	$823.47	Annual Billing
DICK JANET R	2013018934	22-004-038-000-0000	489 BACHMANVILLE RD	04/10/2013	Paid	$574.31	$586.03	$615.33	$644.63	Annual Billing
HOERNER ALLEN P	2013018935	22-004-039-000-0000	EAST OF SCHOOLHOUSE RD	04/05/2013	Paid	$15.58	$15.90	$16.70	$17.49	Annual Billing
MUSSER DANIEL L	2013018936	22-005-001-000-0000	3444 ROUNDTOP RD	06/05/2013	Paid	$1,221.56	$1,246.49	$1,308.81	$1,371.14	Annual Billing
TROJCAK JOSEPH	2013018937	22-005-003-000-0000	62 BASLER DR	04/17/2013	Paid	$1,278.92	$1,305.02	$1,370.27	$1,435.52	Annual Billing
TROJCAK JOSEPH	2013120483	22-005-003-000-0000	62 BASLER DR	04/10/2013	Paid	$12.75	$13.01	$13.66	$14.31	March Interim
BUCK CHARLES R	2013018938	22-005-004-000-0000	3868 ROUNDTOP RD	03/22/2013	Paid	$897.93	$916.26	$962.07	$1,007.89	Annual Billing
BUCK SEAN	2013018939	22-005-004-001-0002	3758 ROUNDTOP RD		Unpaid	$167.83	$171.26	$179.82	$188.39	Annual Billing
BUCK MYRA L	2013018940	22-005-005-000-0000	ROUNDTOP RD	03/22/2013	Paid	$778.96	$794.86	$834.60	$874.35	Annual Billing
SCHILDT BONITA L	2013018941	22-005-006-000-0000	4666 RIDGE RD	06/11/2013	Paid	$269.10	$274.59	$288.32	$302.05	Annual Billing
ANSWINE JOSEPH F	2013018942	22-005-007-000-0000	4724 RIDGE RD	02/27/2013	Paid	$782.51	$798.48	$838.40	$878.33	Annual Billing
TAYLOR JOYCE G	2013018943	22-005-008-000-0000	4748 RIDGE RD	06/05/2013	Paid	$792.42	$808.59	$849.02	$889.45	Annual Billing

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Payment Status Report
Dauphin County
CONEWAGO TWP

All Taxbills Sorted By Property Key

Township: CONEWAGO TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
NEY MARSHALL A	2013018944	22-005-009-000-0000	2501 CHESTNUT RD	06/11/2013	Paid	$2,753.28	$2,809.47	$2,949.94	$3,090.42	Annual Billing
STAHL ROBERT L	2013018945	22-005-010-000-0000	4827 RIDGE RD	04/10/2013	Paid	$159.34	$162.59	$170.72	$178.85	Annual Billing
DOWNS RICHARD C	2013018946	22-005-012-000-0000	4956 RIDGE RD	03/15/2013	Paid	$642.29	$655.40	$688.17	$720.94	Annual Billing
RISSER JOHN S	2013018947	22-005-015-000-0000	REAR N RIDGE RD	06/05/2013	Paid	$18.41	$18.79	$19.73	$20.67	Annual Billing
GILLMAN EDWIN C	2013018948	22-005-016-000-0000	N RIDGE RD	03/15/2013	Paid	$67.28	$68.65	$72.08	$75.52	Annual Billing
GELDER STEVEN D	2013018949	22-005-017-000-0000	5122 RIDGE RD	04/17/2013	Paid	$1,094.09	$1,116.42	$1,172.24	$1,228.06	Annual Billing
GILLMAN EDWIN C	2013018950	22-005-018-000-0000	5128 RIDGE RD	03/15/2013	Paid	$5,386.88	$5,496.82	$5,771.66	$6,046.50	Annual Billing
GILLMAN EDWIN C	2013018951	22-005-020-000-0000	N RIDGE RD	03/15/2013	Paid	$27.63	$28.19	$29.60	$31.01	Annual Billing
SMITH GLENN A	2013018952	22-005-021-000-0000	5160 RIDGE RD	03/22/2013	Paid	$583.51	$595.42	$625.19	$654.96	Annual Billing
FOULKE STEPHEN W	2013018953	22-005-022-000-0000	5288 REAR RIDGE RD	04/06/2013	Paid	$2,739.83	$2,795.74	$2,935.53	$3,075.31	Annual Billing
GERARD SUSAN LECLERC	2013018954	22-005-023-000-0000	5456 RIDGE RD	04/06/2013	Paid	$2,404.87	$2,453.95	$2,576.65	$2,699.35	Annual Billing
LUTTRELL GLENN R	2013018955	22-005-026-000-0000	5494 RIDGE RD		Unpaid	$319.38	$325.90	$342.20	$358.49	Annual Billing
LUTTRELL REBECCA A	2013018956	22-005-027-000-0000	5496 REAR RIDGE RD		Unpaid	$922.01	$940.83	$987.87	$1,034.91	Annual Billing
FRENCHEK CHESTER M	2013018957	22-005-028-000-0000	5524 RIDGE RD		Unpaid	$1,516.15	$1,547.09	$1,624.44	$1,701.80	Annual Billing
HEILNER GERALD D	2013018958	22-005-030-000-0000	RIDGE RD	04/05/2013	Paid	$634.50	$647.45	$679.82	$712.20	Annual Billing
HEILNER GERALD D	2013018959	22-005-031-000-0000	CHESTNUT RD	04/05/2013	Paid	$283.26	$289.04	$303.49	$317.94	Annual Billing
HEILNER GERALD D	2013018960	22-005-032-000-0000	RIDGE RD	04/05/2013	Paid	$714.53	$729.11	$765.57	$802.02	Annual Billing
HEILNER GERALD D	2013018961	22-005-033-000-0000	RIDGE RD	04/05/2013	Paid	$444.02	$453.08	$475.73	$498.39	Annual Billing
STILLMAN JESSICA	2013018962	22-005-034-000-0000	5111 RIDGE RD	02/17/2013	Paid	$2,308.57	$2,355.68	$2,473.46	$2,591.25	Annual Billing
RYDBOM DOUGLAS H	2013018963	22-005-035-000-0000	5123 RIDGE RD	04/06/2013	Paid	$2,035.21	$2,076.75	$2,180.59	$2,284.43	Annual Billing
HARNISH KEVIN T	2013018964	22-005-036-000-0000	5147 RIDGE RD	04/06/2013	Paid	$519.08	$529.67	$556.15	$582.64	Annual Billing
MCMULLEN JEFFREY C	2013018965	22-005-037-000-0000	5163 RIDGE RD	04/17/2013	Paid	$645.83	$659.01	$691.96	$724.91	Annual Billing
PHILLIPS MARTIN A	2013018966	22-005-038-000-0000	4792 RIDGE RD	03/08/2013	Paid	$663.54	$677.08	$710.93	$744.79	Annual Billing
HOUSER LUCILLE E	2013018967	22-005-039-000-0000	4888 RIDGE RD	04/17/2013	Paid	$767.63	$783.30	$822.47	$861.63	Annual Billing
LUTTRELL GLENN R	2013018968	22-005-040-000-0000	REAR RIDGE RD		Unpaid	$165.71	$169.09	$177.54	$186.00	Annual Billing
ROBERTO JOSEPH	2013018969	22-005-040-001-0001	5494 RIDGE RD		Unpaid	$385.23	$393.09	$412.74	$432.40	Annual Billing
HUNGLER DANIEL P	2013018970	22-005-041-000-0000	3990 ROUNDTOP RD	04/17/2013	Paid	$578.56	$590.37	$619.89	$649.41	Annual Billing
FOLK TERRY L	2013018971	22-005-042-000-0000	5135 RIDGE RD	03/15/2013	Paid	$732.94	$747.90	$785.30	$822.69	Annual Billing
SIGMUND FREDERICK L	2013018972	22-005-045-000-0000	4666 WALNUT LN	03/15/2013	Paid	$657.16	$670.57	$704.10	$737.63	Annual Billing
SIGMUND FREDERICK L	2013018973	22-005-046-000-0000	WALNUT LN	03/15/2013	Paid	$16.29	$16.62	$17.45	$18.28	Annual Billing
MILLER JAMIE L	2013018974	22-005-047-000-0000	4711 RIDGE RD	04/06/2013	Paid	$589.18	$601.20	$631.26	$661.32	Annual Billing
WASHINGTON MICHAEL E	2013018975	22-005-049-000-0000	4735 RIDGE RD	06/11/2013	Paid	$694.70	$708.88	$744.32	$779.77	Annual Billing

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Payment Status Report
Dauphin County
CONEWAGO TWP

All Taxbills Sorted By Property Key

Township: CONEWAGO TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SMITH DANIEL L	2013018976	22-005-050-000-0000	4665 WALNUT LN		Unpaid	$927.68	$946.61	$993.94	$1,041.27	Annual Billing
MARSHALL WALTER J	2013018977	22-005-051-000-0000	RIDGE RD	02/17/2013	Paid	$138.80	$141.63	$148.71	$155.79	Annual Billing
TATE JOSHUA J	2013018978	22-005-052-000-0000	4760 RIDGE RD	02/17/2013	Paid	$727.97	$742.83	$779.97	$817.11	Annual Billing
COSTIK BARBARA A	2013018979	22-005-054-000-0000	4881 RIDGE RD	04/05/2013	Paid	$1,260.51	$1,286.23	$1,350.54	$1,414.85	Annual Billing
BUCK JAMES R	2013018980	22-005-055-000-0000	3891 ROUNDTOP RD	04/05/2013	Paid	$859.70	$877.24	$921.10	$964.96	Annual Billing
GRUBB GARY W	2013018981	22-005-056-000-0000	4816 RIDGE RD	04/05/2013	Paid	$686.20	$700.20	$735.21	$770.22	Annual Billing
STECKBECK ROBERT T	2013018982	22-005-057-000-0000	4846 RIDGE RD	02/27/2013	Paid	$923.42	$942.27	$989.38	$1,036.50	Annual Billing
GEE EARL FREDERICK	2013018983	22-005-058-000-0000	4864 RIDGE RD	04/17/2013	Paid	$759.14	$774.63	$813.36	$852.09	Annual Billing
SPITLER DALE E	2013018984	22-005-059-000-0000	2464 CHESTNUT RD	04/10/2013	Paid	$681.24	$695.14	$729.90	$764.65	Annual Billing
LUTTRELL REBECCA A	2013018985	22-005-060-000-0000	5502 REAR RIDGE RD		Unpaid	$521.19	$531.83	$558.42	$585.01	Annual Billing
SKWORCH JOHN A	2013018986	22-005-061-000-0000	3576 ROUNDTOP RD	04/06/2013	Paid	$720.19	$734.89	$771.63	$808.38	Annual Billing
SHOWMAN KENNETH L	2013018987	22-005-062-000-0000	3566 ROUNDTOP RD	04/05/2013	Paid	$746.39	$761.62	$799.70	$837.78	Annual Billing
SMITH BARBARA G	2013018988	22-005-063-000-0000	3556 ROUNDTOP RD	02/17/2013	Paid	$799.50	$815.82	$856.61	$897.40	Annual Billing
PERRY JUDITH A	2013018989	22-005-064-000-0000	3546 ROUNDTOP RD	06/05/2013	Paid	$731.52	$746.45	$783.77	$821.10	Annual Billing
BLACKWELL CLYDE	2013018990	22-005-065-000-0000	3536 ROUNDTOP RD	03/28/2013	Paid	$555.19	$566.52	$594.85	$623.17	Annual Billing
FAULKNER SIDNEY	2013018991	22-005-066-000-0000	3526 ROUNDTOP RD	04/05/2013	Paid	$720.90	$735.61	$772.39	$809.17	Annual Billing
JACOBY PATRICIA D	2013018992	22-005-067-000-0000	3516 ROUNDTOP RD		Unpaid	$690.45	$704.54	$739.77	$774.99	Annual Billing
SHULER JEREMY D	2013018993	22-005-068-000-0000	3506 ROUNDTOP RD	02/17/2013	Paid	$594.14	$606.27	$636.58	$666.90	Annual Billing
IRVIN MICHAEL E	2013018994	22-005-069-000-0000	3494 ROUNDTOP RD	03/08/2013	Paid	$1,306.54	$1,333.20	$1,399.86	$1,466.52	Annual Billing
GOFHUS ANDREW G	2013018995	22-005-070-000-0000	3484 ROUNDTOP RD	02/17/2013	Paid	$652.92	$666.24	$699.55	$732.86	Annual Billing
HILL ROBERT G	2013018996	22-005-071-000-0000	3474 ROUNDTOP RD	03/08/2013	Paid	$565.81	$577.36	$606.23	$635.10	Annual Billing
HAWBAKER GARY T	2013018997	22-005-072-000-0000	3464 ROUNDTOP RD	03/15/2013	Paid	$1,009.12	$1,029.71	$1,081.20	$1,132.68	Annual Billing
HEISEY ARTHUR E	2013018998	22-005-073-000-0000	5266 RIDGE RD	04/05/2013	Paid	$566.52	$578.08	$606.98	$635.89	Annual Billing
STAHL ROBERT L	2013018999	22-005-074-000-0000	4827 RIDGE RD	04/10/2013	Paid	$1,615.99	$1,648.97	$1,731.42	$1,813.87	Annual Billing
YANNES KATHY M	2013019000	22-005-075-000-0000	4865 RIDGE RD	03/28/2013	Paid	$1,556.50	$1,588.27	$1,667.68	$1,747.10	Annual Billing
LAVERY DAVID P	2013019001	22-005-076-000-0000	2366 CHESTNUT RD	04/06/2013	Paid	$1,368.14	$1,396.06	$1,465.86	$1,535.67	Annual Billing
BUCK FAMILY SPECIAL NEED	2013019002	22-005-077-000-0000	3818 ROUNDTOP RD	04/10/2013	Paid	$1,080.64	$1,102.69	$1,157.82	$1,212.96	Annual Billing
PIERMATTEI RORY L	2013019003	22-005-078-000-0000	3606 ROUNDTOP RD	03/08/2013	Paid	$844.11	$861.34	$904.41	$947.47	Annual Billing
MOORE ARCHIE E	2013019004	22-005-079-000-0000	3616 ROUNDTOP RD	03/22/2013	Paid	$635.91	$648.89	$681.33	$713.78	Annual Billing
WORLEY GERALD A	2013019005	22-005-080-000-0000	3626 ROUNDTOP RD	02/10/2013	Paid	$712.40	$726.94	$763.29	$799.63	Annual Billing
LUTTRELL ANN M	2013019006	22-005-081-000-0000	3636 ROUNDTOP RD	04/17/2013	Paid	$1,063.64	$1,085.35	$1,139.62	$1,193.89	Annual Billing
LYTER RICHARD S	2013019007	22-005-082-000-0000	3646 ROUNDTOP RD	03/28/2013	Paid	$710.98	$725.49	$761.76	$798.04	Annual Billing

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Payment Status Report
Dauphin County
CONEWAGO TWP

All Taxbills Sorted By Property Key

Township: CONEWAGO TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
FLOYD PEGGY A	2013019008	22-005-083-000-0000	3658 ROUNDTOP RD	03/28/2013	Paid	$825.70	$842.55	$884.68	$926.81	Annual Billing
HAGAN TRUST	2013019009	22-005-084-000-0000	3662 ROUNDTOP RD	05/10/2013	Paid	$651.49	$664.79	$698.03	$731.27	Annual Billing
KREIDER AARON R	2013019010	22-005-085-000-0000	3672 ROUNDTOP RD	04/06/2013	Paid	$610.42	$622.88	$654.02	$685.17	Annual Billing
WILLARD TERRY L	2013019011	22-005-086-000-0000	3680 ROUNDTOP RD		Unpaid	$838.45	$855.56	$898.34	$941.12	Annual Billing
HETRICK PHILIP C	2013019012	22-005-087-000-0000	3692 ROUNDTOP RD	04/17/2013	Paid	$918.48	$937.22	$984.08	$1,030.94	Annual Billing
YOUNT PAUL M	2013019013	22-005-088-000-0000	2865 CHESTNUT RD		Unpaid	$584.93	$596.87	$626.71	$656.56	Annual Billing
SICHER ERMO A	2013019014	22-005-089-000-0000	ROUNDTOP RD	03/28/2013	Paid	$296.01	$302.05	$317.15	$332.26	Annual Billing
BUCK JAMES R	2013019015	22-005-090-000-0000	ROUNDTOP RD L2	04/05/2013	Paid	$395.86	$403.94	$424.14	$444.33	Annual Billing
CHANDRA ANDREAS	2013019016	22-005-091-000-0000	5016 RIDGE RD	03/08/2013	Paid	$776.13	$791.97	$831.57	$871.17	Annual Billing
CHANDRA ANDREAS	2013019017	22-005-092-000-0000	RIDGE RD	03/08/2013	Paid	$14.16	$14.45	$15.17	$15.90	Annual Billing
RISSER JOHN S	2013019018	22-005-093-000-0000	RIDGE RD	06/05/2013	Paid	$14.88	$15.18	$15.94	$16.70	Annual Billing
RISSER JOHN S	2013019019	22-005-094-000-0000	5062 RIDGE RD	06/05/2013	Paid	$869.60	$887.35	$931.72	$976.09	Annual Billing
BOMGARDNER CHARLES L	2013019020	22-005-095-000-0000	5072 RIDGE RD	07/14/2013	Paid	$846.24	$863.51	$906.69	$949.86	Annual Billing
MORRIS STEVEN L	2013019021	22-005-096-000-0000	5086 RIDGE RD	04/06/2013	Paid	$825.70	$842.55	$884.68	$926.81	Annual Billing
IRWIN WILLIAM D	2013019022	22-005-097-000-0000	5362 RIDGE RD	04/17/2013	Paid	$1,290.95	$1,317.30	$1,383.17	$1,449.03	Annual Billing
SUMMY CARL S	2013019023	22-005-098-000-0000	ROUNDTOP RD	03/22/2013	Paid	$436.22	$445.12	$467.38	$489.63	Annual Billing
SHENK BARRY M	2013019024	22-005-099-000-0000	2580 CHESTNUT RD	04/10/2013	Paid	$963.79	$983.46	$1,032.63	$1,081.81	Annual Billing
SNAVELY GLENN R	2013019025	22-005-100-000-0000	2590 CHESTNUT RD	02/17/2013	Paid	$991.41	$1,011.64	$1,062.22	$1,112.80	Annual Billing
LAUER ANNETTE L	2013019026	22-005-101-000-0000	2608 CHESTNUT RD		Unpaid	$630.96	$643.84	$676.03	$708.22	Annual Billing
VOGEL DEREK C	2013019027	22-005-102-000-0000	2618 CHESTNUT RD	04/05/2013	Paid	$1,213.77	$1,238.54	$1,300.47	$1,362.39	Annual Billing
GROVE BARBARA A	2013019028	22-005-103-000-0000	2626 CHESTNUT RD		Unpaid	$776.13	$791.97	$831.57	$871.17	Annual Billing
DURGEY TIMOTHY E	2013019029	22-005-104-000-0000	2640 CHESTNUT RD		Unpaid	$720.19	$734.89	$771.63	$808.38	Annual Billing
SHEARER RAY E	2013019030	22-005-105-000-0000	2650 CHESTNUT RD	04/06/2013	Paid	$831.36	$848.33	$890.75	$933.16	Annual Billing
SCHOFIELD FRANCIS B	2013019031	22-005-106-000-0000	2662 CHESTNUT RD	04/06/2013	Paid	$770.47	$786.19	$825.50	$864.81	Annual Billing
SULLIVAN JAMES E	2013019032	22-005-107-000-0000	2672 CHESTNUT RD	03/08/2013	Paid	$541.73	$552.79	$580.43	$608.07	Annual Billing
SHROYER LARRY M	2013019033	22-005-108-000-0000	2682 CHESTNUT RD	04/06/2013	Paid	$791.71	$807.87	$848.26	$888.66	Annual Billing
SEESHOLTZ VICTOR H	2013019034	22-005-109-000-0000	2692 CHESTNUT RD	03/28/2013	Paid	$760.55	$776.07	$814.87	$853.68	Annual Billing
BUCK PAUL W	2013019035	22-005-110-000-0000	ROUNDTOP RD L1	04/24/2013	Paid	$422.06	$430.67	$452.20	$473.74	Annual Billing
STONER TODD B	2013019036	22-005-112-000-0000	2757 CHESTNUT RD		Unpaid	$1,340.53	$1,367.89	$1,436.28	$1,504.68	Annual Billing
GOOD RODNEY C	2013019037	22-005-113-000-0000	5332 REAR RIDGE RD	03/22/2013	Paid	$758.43	$773.91	$812.61	$851.30	Annual Billing
HEISER DAVID H	2013019038	22-005-114-000-0000	76 BASLER DR	04/06/2013	Paid	$715.94	$730.55	$767.08	$803.61	Annual Billing
LLOYD MICHAEL EARL	2013019039	22-005-115-000-0000	84 BASLER DR	05/20/2013	Paid	$744.27	$759.46	$797.43	$835.41	Annual Billing

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Payment Status Report
Dauphin County
CONEWAGO TWP

All Taxbills Sorted By Property Key

Township: CONEWAGO TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
GOSHERT JOHN F	2013019040	22-005-116-000-0000	94 BASLER DR	04/05/2013	Paid	$856.16	$873.63	$917.31	$960.99	Annual Billing
FUDDY MATT S	2013019041	22-005-117-000-0000	104 BASLER DR	04/06/2013	Paid	$941.84	$961.06	$1,009.11	$1,057.17	Annual Billing
BACHMANN KENT P	2013019042	22-005-118-000-0000	110 BASLER DR	04/24/2013	Paid	$985.04	$1,005.14	$1,055.40	$1,105.65	Annual Billing
WOLF ANDREW P	2013019043	22-005-119-000-0000	77 BASLER DR	04/10/2013	Paid	$1,094.80	$1,117.14	$1,173.00	$1,228.85	Annual Billing
CREAMER BENJAMIN J	2013019044	22-005-120-000-0000	85 BASLER DR	04/05/2013	Paid	$985.74	$1,005.86	$1,056.15	$1,106.45	Annual Billing
SPOONER WADE M	2013019045	22-005-121-000-0000	3522 RHOADS DR	04/10/2013	Paid	$918.48	$937.22	$984.08	$1,030.94	Annual Billing
MONDORO RALPH M	2013019046	22-005-122-000-0000	109 BASLER DR	04/06/2013	Paid	$815.79	$832.44	$874.06	$915.68	Annual Billing
FRICCHIONE CARL F	2013019047	22-005-123-000-0000	3545 RHOADS DR	04/06/2013	Paid	$853.33	$870.74	$914.28	$957.81	Annual Billing
YOST JULIA B	2013019048	22-005-124-000-0000	ROUNDTOP RD	03/22/2013	Paid	$441.88	$450.90	$473.45	$495.99	Annual Billing
BUCK DAVID E	2013019049	22-005-125-000-0000	3830 REAR ROUNDTOP RD		Unpaid	$1,128.09	$1,151.11	$1,208.67	$1,266.22	Annual Billing
BUCK CHARLES R	2013019050	22-005-126-000-0000	3868 ROUNDTOP RD	03/22/2013	Paid	$455.35	$464.64	$487.87	$511.10	Annual Billing
SUMMY KATHERINE E	2013019051	22-005-127-000-0000	3868 REAR ROUNDTOP RD	03/22/2013	Paid	$403.64	$411.88	$432.47	$453.07	Annual Billing
SCHWING MARTHA M	2013019052	22-005-128-000-0000	2693 CHESTNUT RD	04/06/2013	Paid	$1,366.73	$1,394.62	$1,464.35	$1,534.08	Annual Billing
RICKABAUGH CHAD D	2013019053	22-005-129-000-0000	2715 CHESTNUT RD	04/06/2013	Paid	$842.69	$859.89	$902.88	$945.88	Annual Billing
MARTIN DAVID V	2013019054	22-005-130-000-0000	2707 CHESTNUT RD	06/05/2013	Paid	$890.14	$908.31	$953.73	$999.14	Annual Billing
KOCH JOHN W	2013019055	22-005-131-000-0000	2697 CHESTNUT RD	03/28/2013	Paid	$846.95	$864.23	$907.44	$950.65	Annual Billing
BURK GARY W	2013019056	22-005-132-000-0000	2840 CHESTNUT RD	02/17/2013	Paid	$7.09	$7.23	$7.59	$7.95	Annual Billing
DANIELS RICHARD H	2013120484	22-005-133-000-0000	69 BASLER DR	05/10/2013	Paid	$14.87	$15.17	$15.93	$16.69	March Interim
DANIELS RICHARD H	2013019057	22-005-133-000-0000	69 BASLER DR	04/10/2013	Paid	$735.77	$750.79	$788.33	$825.87	Annual Billing
LIVENGOOD STEVEN E	2013019058	22-005-134-000-0000	59 BASLER DR	03/28/2013	Paid	$796.67	$812.93	$853.58	$894.22	Annual Billing
BUDGEON JEFFREY W	2013019059	22-005-135-000-0000	51 BASLER DR	04/10/2013	Paid	$917.76	$936.49	$983.31	$1,030.14	Annual Billing
SLIMAK DAVID	2013019060	22-005-136-000-0000	33 BASLER DR	04/17/2013	Paid	$1,026.81	$1,047.77	$1,100.16	$1,152.55	Annual Billing
NEARHOOD KRISTEN S	2013019061	22-005-137-000-0000	66 BASLER DR	03/08/2013	Paid	$880.93	$898.91	$943.86	$988.80	Annual Billing
BEARDSLEY SETH	2013019062	22-005-138-000-0000	58 BASLER DR	04/06/2013	Paid	$901.47	$919.87	$965.86	$1,011.86	Annual Billing
GRUFF PATRICIA R	2013019063	22-005-139-000-0000	50 BASLER DR		Unpaid	$858.99	$876.52	$920.35	$964.17	Annual Billing
HOUSER MAURICE E	2013019064	22-005-140-000-0000	40 BASLER DR	04/05/2013	Paid	$672.74	$686.47	$720.79	$755.12	Annual Billing
BOWMAN JAMES L	2013019065	22-005-141-000-0000	4795 RIDGE RD	03/08/2013	Paid	$982.20	$1,002.25	$1,052.36	$1,102.48	Annual Billing
PAULS EUGENE	2013019066	22-005-143-000-0000	5506 RIDGE RD	04/17/2013	Paid	$679.12	$692.98	$727.63	$762.28	Annual Billing
CATHCART DANIEL T	2013019067	22-005-144-000-0000	5228 RIDGE RD	03/08/2013	Paid	$736.47	$751.50	$789.08	$826.65	Annual Billing
PARMER JOEY M	2013019068	22-005-145-000-0000	36 BASLER DR	04/06/2013	Paid	$1,442.50	$1,471.94	$1,545.54	$1,619.13	Annual Billing
BUCK CHARLES R	2013019069	22-005-146-000-0000	RIDGE RD	03/22/2013	Paid	$408.61	$416.95	$437.80	$458.65	Annual Billing
RISSER JOHN S	2013019070	22-005-147-000-0000	REAR N RIDGE RD	06/05/2013	Paid	$18.41	$18.79	$19.73	$20.67	Annual Billing

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Payment Status Report
Dauphin County
CONEWAGO TWP

All Taxbills Sorted By Property Key

Township: CONEWAGO TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
RISSER JOHN S	2013019071	22-005-148-000-0000	REAR N RIDGE RD	06/05/2013	Paid	$18.41	$18.79	$19.73	$20.67	Annual Billing
HORST EMILY F	2013019072	22-005-149-000-0000	5296 RIDGE RD	04/05/2013	Paid	$1,572.09	$1,604.17	$1,684.38	$1,764.59	Annual Billing
LEHMAN GERALD M	2013019073	22-005-150-000-0000	5322 RIDGE RD	04/10/2013	Paid	$903.60	$922.04	$968.14	$1,014.24	Annual Billing
MILLER BRUCE A	2013019074	22-005-151-000-0000	5104 RIDGE RD	03/08/2013	Paid	$588.48	$600.49	$630.51	$660.54	Annual Billing
WALLACE CRAIG A	2013019075	22-005-152-000-0000	5204 RIDGE RD	02/17/2013	Paid	$860.40	$877.96	$921.86	$965.76	Annual Billing
IRWIN WILLIAM D	2013019076	22-005-153-000-0000	RIDGE RD		Unpaid	$21.25	$21.68	$22.76	$23.85	Annual Billing
CRUMAY H MICHAEL	2013019077	22-005-154-000-0000	5332 RIDGE RD	05/20/2013	Paid	$1,169.16	$1,193.02	$1,252.67	$1,312.32	Annual Billing
GOOD RODNEY C	2013019078	22-005-155-000-0000	5332 REAR RIDGE RD	03/22/2013	Paid	$40.37	$41.19	$43.25	$45.31	Annual Billing
KEMBLE LINDA A	2013019079	22-005-156-000-0000	3987 ROUNDTOP RD	04/17/2013	Paid	$1,089.85	$1,112.09	$1,167.69	$1,223.30	Annual Billing
BELL ERIC C	2013019080	22-005-157-000-0000	2486 CHESTNUT RD	04/06/2013	Paid	$879.52	$897.47	$942.34	$987.22	Annual Billing
MOEUN MOUTH	2013019081	22-005-158-000-0000	2492 CHESTNUT RD	03/08/2013	Paid	$769.05	$784.74	$823.98	$863.21	Annual Billing
BUTLER HOWARD	2013019082	22-005-159-000-0000	2494 CHESTNUT RD	04/05/2013	Paid	$795.25	$811.48	$852.05	$892.63	Annual Billing
EBERT MICHAEL J	2013019083	22-005-160-000-0000	2496 CHESTNUT ST	04/05/2013	Paid	$1,341.23	$1,368.60	$1,437.03	$1,505.46	Annual Billing
GUTSHALL GARY D	2013019084	22-005-161-000-0000	2498 CHESTNUT RD	03/15/2013	Paid	$1,078.51	$1,100.52	$1,155.55	$1,210.57	Annual Billing
DALE CHRISTOPHER C	2013019085	22-005-164-000-0000	2566 CHESTNUT RD	04/06/2013	Paid	$554.48	$565.80	$594.09	$622.38	Annual Billing
SADLER DANIEL D	2013019086	22-005-165-000-0000	111 BASLER DR	03/15/2013	Paid	$992.83	$1,013.09	$1,063.74	$1,114.40	Annual Billing
LONG WILLIAM H	2013019087	22-005-166-000-0000	5420 RIDGE RD	04/05/2013	Paid	$1,574.92	$1,607.06	$1,687.41	$1,767.77	Annual Billing
HOLTZMAN DONALD R	2013019088	22-005-167-000-0000	5450 RIDGE RD	04/24/2013	Paid	$1,336.98	$1,364.27	$1,432.48	$1,500.70	Annual Billing
SINGISER ERIC T	2013019089	22-005-168-000-0000	5460 RIDGE RD	04/06/2013	Paid	$1,380.89	$1,409.07	$1,479.52	$1,549.98	Annual Billing
MOYER DAVID F	2013019090	22-005-169-000-0000	5466 RIDGE RD		Unpaid	$1,218.73	$1,243.60	$1,305.78	$1,367.96	Annual Billing
PARMER DONALD E	2013019091	22-005-171-000-0000	4678 RIDGE RD	05/10/2013	Paid	$601.93	$614.21	$644.92	$675.63	Annual Billing
PARMER JONATHAN D	2013019092	22-005-172-000-0000	4700 RIDGE RD	04/06/2013	Paid	$774.71	$790.52	$830.05	$869.57	Annual Billing
KREISER TODD M	2013019093	22-005-173-000-0000	4976 RIDGE RD	04/06/2013	Paid	$1,322.82	$1,349.82	$1,417.31	$1,484.80	Annual Billing
ROBBINS DEBORAH M	2013019094	22-005-174-000-0000	2665 CHESTNUT ST	02/27/2013	Paid	$1,902.80	$1,941.63	$2,038.71	$2,135.79	Annual Billing
ROZANSKI JOHN T	2013019095	22-005-175-000-0000	5056 RIDGE RD	02/17/2013	Paid	$1,710.88	$1,745.80	$1,833.09	$1,920.38	Annual Billing
MARSHALL WALTER J	2013019096	22-005-176-000-0000	4980 RIDGE RD	02/17/2013	Paid	$1,812.16	$1,849.14	$1,941.60	$2,034.05	Annual Billing
OGLE BRIAN S	2013019097	22-005-177-000-0000	30 KIRBY DR	04/06/2013	Paid	$1,682.56	$1,716.90	$1,802.75	$1,888.59	Annual Billing
ZERPHY GREGORY T	2013019098	22-005-178-000-0000	40 KIRBY DR	04/10/2013	Paid	$1,564.31	$1,596.23	$1,676.04	$1,755.85	Annual Billing
NATISHIN STEPHEN D	2013019099	22-005-179-000-0000	50 KIRBY DR		Unpaid	$1,446.04	$1,475.55	$1,549.33	$1,623.11	Annual Billing
ANSWINE JOSEPH F	2013019100	22-005-180-000-0000	60 KIRBY DR	02/27/2013	Paid	$2,174.73	$2,219.11	$2,330.07	$2,441.02	Annual Billing
FASANO ANTHONY N & ADELI	2013019101	22-005-181-000-0000	57 KIRBY DR	02/17/2013	Paid	$1,555.81	$1,587.56	$1,666.94	$1,746.32	Annual Billing
ATKINS KENNETH L	2013019102	22-005-182-000-0000	47 KIRBY DR	04/06/2013	Paid	$1,491.36	$1,521.80	$1,597.89	$1,673.98	Annual Billing

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Payment Status Report
Dauphin County
CONEWAGO TWP

All Taxbills Sorted By Property Key

Township: CONEWAGO TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HATFIELD JASON P	2013019103	22-005-183-000-0000	37 KIRBY DR	04/05/2013	Paid	$1,647.87	$1,681.50	$1,765.58	$1,849.65	Annual Billing
HEILNER MEREDITH J	2013019104	22-005-184-000-0000	4893 RIDGE RD	03/22/2013	Paid	$1,152.86	$1,176.39	$1,235.21	$1,294.03	Annual Billing
MAZZITTI CHARLES R	2013019105	22-005-185-000-0000	40 BLUE RIBBON DR	04/05/2013	Paid	$1,814.27	$1,851.30	$1,943.87	$2,036.43	Annual Billing
HOOVER JOEL A	2013019106	22-005-186-000-0000	41 BLUE RIBBON DR	04/06/2013	Paid	$1,274.67	$1,300.68	$1,365.71	$1,430.75	Annual Billing
STEPANIAN JONATHAN B	2013019107	22-005-187-000-0000	31 BLUE RIBBON DR	04/05/2013	Paid	$1,682.56	$1,716.90	$1,802.75	$1,888.59	Annual Billing
SMALLEY JARED R	2013019108	22-005-188-000-0000	30 BLUE RIBBON DR	03/08/2013	Paid	$1,066.48	$1,088.24	$1,142.65	$1,197.06	Annual Billing
DEFELICE LISA R	2013019109	22-005-189-000-0000	20 BLUE RIBBON DR	03/22/2013	Paid	$1,230.76	$1,255.88	$1,318.67	$1,381.47	Annual Billing
COVELL DANIEL E	2013019110	22-005-190-000-0000	10 BLUE RIBBON DR	02/17/2013	Paid	$1,380.89	$1,409.07	$1,479.52	$1,549.98	Annual Billing
HERR CLAUDE J	2013019111	22-005-191-000-0000	2495 CHESTNUT RD	03/15/2013	Paid	$1,807.90	$1,844.80	$1,937.04	$2,029.28	Annual Billing
BURGER JAMIE L	2013019112	22-005-192-000-0000	3865 ROUNDTOP RD	04/05/2013	Paid	$1,362.47	$1,390.28	$1,459.79	$1,529.31	Annual Billing
BUCK JAMES R	2013019113	22-005-193-000-0000	3891 ROUNDTOP RD	04/05/2013	Paid	$306.63	$312.89	$328.53	$344.18	Annual Billing
HAWN DANIEL S	2013019114	22-005-194-000-0000	2435 CHESTNUT RD	04/06/2013	Paid	$1,673.36	$1,707.51	$1,792.89	$1,878.26	Annual Billing
ADESEUN QUADRI AKINTUNE	2013019115	22-005-195-000-0000	RIDGE RD		Unpaid	$0.72	$0.73	$0.77	$0.80	Annual Billing
DOWHOWER JASON	2013019116	22-005-196-000-0000	2840 CHESTNUT ST	03/08/2013	Paid	$720.19	$734.89	$771.63	$808.38	Annual Billing
TEPSICH LEROY M	2013019117	22-005-197-000-0000	2812 CHESTNUT ST	04/17/2013	Paid	$1,953.07	$1,992.93	$2,092.58	$2,192.22	Annual Billing
PETTIS ERIC D	2013019118	22-005-198-000-0000	2749 WESTHAMPTON TER	04/24/2013	Paid	$2,846.05	$2,904.13	$3,049.34	$3,194.54	Annual Billing
MILSTEEN DAVID L	2013019119	22-005-199-000-0000	2741 WESTHAMPTON TER L2	04/10/2013	Paid	$1,939.63	$1,979.21	$2,078.17	$2,177.13	Annual Billing
BERZINSKI JAMES L	2013019120	22-005-200-000-0000	2404032 WESTHAMPTON TER L3	04/17/2013	Paid	$2,311.40	$2,358.57	$2,476.50	$2,594.43	Annual Billing
KIRMAN GARY S	2013019121	22-005-201-000-0000	2725 WESTHAMPTON TER		Unpaid	$2,354.60	$2,402.65	$2,522.78	$2,642.92	Annual Billing
STOUT LARRY	2013019122	22-005-202-000-0000	2717 WESTHAMPTON TER L5	03/08/2013	Paid	$1,894.30	$1,932.96	$2,029.61	$2,126.26	Annual Billing
HOSTETLER MATTHEW M	2013019123	22-005-203-000-0000	2709 WESTHAMPTON TER	04/10/2013	Paid	$2,524.55	$2,576.07	$2,704.87	$2,833.68	Annual Billing
COLLIER BARBARA A	2013019124	22-005-204-000-0000	2701 WESTHAMPTON TER	04/05/2013	Paid	$1,717.26	$1,752.31	$1,839.93	$1,927.54	Annual Billing
WOLFE BRIAN L	2013019125	22-005-205-000-0000	2691 WESTHAMPTON TER	04/10/2013	Paid	$1,900.67	$1,939.46	$2,036.43	$2,133.41	Annual Billing
SHILLOW JAMES D	2013019126	22-005-206-000-0000	2683 WESTHAMPTON TER L9	04/06/2013	Paid	$1,578.47	$1,610.68	$1,691.21	$1,771.75	Annual Billing
BUNKER JILL D	2013019127	22-005-207-000-0000	2675 WESTHAMPTON TER	04/10/2013	Paid	$1,733.54	$1,768.92	$1,857.37	$1,945.81	Annual Billing
TOMECK PETER M	2013019128	22-005-208-000-0000	2667 WESTHAMPTON TER	04/05/2013	Paid	$1,997.69	$2,038.46	$2,140.38	$2,242.31	Annual Billing
DONAGHER RHETT Q	2013019129	22-005-209-000-0000	2659 WESTHAMPTON TER	06/05/2013	Paid	$1,926.16	$1,965.47	$2,063.74	$2,162.02	Annual Billing
GIES KENNETH H	2013019130	22-005-210-000-0000	2651 WESTHAMPTON TER	04/05/2013	Paid	$2,107.45	$2,150.46	$2,257.98	$2,365.51	Annual Billing
MALONE MICHAEL A	2013019131	22-005-211-000-0000	2643 WESTHAMPTON TER	04/05/2013	Paid	$2,108.17	$2,151.19	$2,258.75	$2,366.31	Annual Billing
PRIMUS RICHARD M	2013019132	22-005-212-000-0000	1123 BALLYSHANNON DR	04/05/2013	Paid	$1,774.62	$1,810.84	$1,901.38	$1,991.92	Annual Billing
FRANTZ DAVID E	2013019133	22-005-213-000-0000	1131 BALLYSHANNON DR	04/05/2013	Paid	$2,157.73	$2,201.77	$2,311.86	$2,421.95	Annual Billing
LANGELLO ANTHONY J	2013019134	22-005-214-000-0000	1139 BALLYSHANNON DR	04/06/2013	Paid	$2,717.17	$2,772.62	$2,911.25	$3,049.88	Annual Billing

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Payment Status Report
Dauphin County
CONEWAGO TWP

All Taxbills Sorted By Property Key

Township: CONEWAGO TWP

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LYNCH CHRISTOPHER J	2013019135	22-005-215-000-0000	1132 BALLYSHANNON DR	04/06/2013	Paid	$1,964.40	$2,004.49	$2,104.71	$2,204.94	Annual Billing
ETHRIDGE DAVID W	2013019136	22-005-216-000-0000	1124 BALLYSHANNON DR	03/22/2013	Paid	$2,837.55	$2,895.46	$3,040.23	$3,185.01	Annual Billing
ROSSIGNOL JAMES G	2013019137	22-005-217-000-0000	118 BALLYSHANNON DR	04/17/2013	Paid	$1,915.55	$1,954.64	$2,052.37	$2,150.10	Annual Billing
GINGRICH SHAWN M	2013019138	22-005-218-000-0000	1102 BALLYSHANNON DR	04/05/2013	Paid	$1,453.12	$1,482.78	$1,556.92	$1,631.06	Annual Billing
ELLIS JARED A	2013019139	22-005-219-000-0000	1096 BALLYSHANNON DR	03/28/2013	Paid	$1,676.19	$1,710.40	$1,795.92	$1,881.44	Annual Billing
DU CHUNGEN	2013019140	22-005-220-000-0000	1090 BALLYSHANNON DR	04/17/2013	Paid	$1,932.54	$1,971.98	$2,070.58	$2,169.18	Annual Billing
TANNER KEVIN	2013019141	22-005-221-000-0000	1082 BALLYSHANNON DR	04/06/2013	Paid	$1,584.13	$1,616.46	$1,697.28	$1,778.11	Annual Billing
CURTIS DARIN C	2013019142	22-005-222-000-0000	1076 BALLYSHANNON DR	04/06/2013	Paid	$1,826.32	$1,863.59	$1,956.77	$2,049.95	Annual Billing
BECKER DAVID D	2013019143	22-005-223-000-0000	1068 BALLYSHANNON DR L26	04/05/2013	Paid	$1,756.92	$1,792.78	$1,882.42	$1,972.06	Annual Billing
PETROV OLEG I	2013019144	22-005-224-000-0000	1060 BALLYSHANNON DR L27	04/06/2013	Paid	$1,843.31	$1,880.93	$1,974.98	$2,069.02	Annual Billing
KNUDSEN ADAM D	2013019145	22-005-225-000-0000	1052 BALLYSHANNON DR L28	03/28/2013	Paid	$1,562.18	$1,594.06	$1,673.76	$1,753.47	Annual Billing
KENNEDY STEVEN R	2013019146	22-005-226-000-0000	3365 GLENMEDE LN	04/06/2013	Paid	$2,297.23	$2,344.11	$2,461.32	$2,578.52	Annual Billing
LUTZ STEVEN D	2013019147	22-005-227-000-0000	3373 GLENMEDE LN L72	03/22/2013	Paid	$1,577.75	$1,609.95	$1,690.45	$1,770.95	Annual Billing
VEITH VANCE P	2013019148	22-005-228-000-0000	3381 GLENMEDE LN	04/05/2013	Paid	$1,943.87	$1,983.54	$2,082.72	$2,181.89	Annual Billing
HALE JAMES D	2013019149	22-005-229-000-0000	3389 GLENMEDE LN	04/06/2013	Paid	$1,630.16	$1,663.43	$1,746.60	$1,829.77	Annual Billing
ANTONIO BRYAN A	2013019150	22-005-230-000-0000	3395 GLENMEDE LN	04/06/2013	Paid	$1,875.89	$1,914.17	$2,009.88	$2,105.59	Annual Billing
SNOOK JUSTIN	2013019151	22-005-231-000-0000	3403 GLENMEDE LN	04/10/2013	Paid	$1,723.63	$1,758.81	$1,846.75	$1,934.69	Annual Billing
PUTT NATHAN J	2013019152	22-005-232-000-0000	3411 GLENMEDE LN	04/05/2013	Paid	$1,402.13	$1,430.75	$1,502.29	$1,573.83	Annual Billing
PREKOPA MICHAEL D	2013019153	22-005-233-000-0000	3419 GLENMEDE LN	04/06/2013	Paid	$1,836.24	$1,873.71	$1,967.40	$2,061.08	Annual Billing
CANNON JOHN	2013019154	22-005-234-000-0000	3427 GLENMEDE LN	04/05/2013	Paid	$1,795.16	$1,831.80	$1,923.39	$2,014.98	Annual Billing
GRATER STEVEN B	2013019155	22-005-235-000-0000	3435 GLENMEDE LN	04/06/2013	Paid	$3,171.08	$3,235.80	$3,397.59	$3,559.38	Annual Billing
BRAMLEY HARRY P	2013019156	22-005-238-000-0000	3451 GLENMEDE LN	03/08/2013	Paid	$2,263.96	$2,310.16	$2,425.67	$2,541.18	Annual Billing
MILLER TIMOTHY J	2013019157	22-005-239-000-0000	3459 GLENMEDE LN	04/06/2013	Paid	$1,815.69	$1,852.75	$1,945.39	$2,038.03	Annual Billing
STEPHENS MICHAEL T	2013019158	22-005-240-000-0000	3467 GLENMEDE LN	06/05/2013	Paid	$2,519.59	$2,571.01	$2,699.56	$2,828.11	Annual Billing
BEATTY MARK D	2013019159	22-005-241-000-0000	3466 GLENMEDE LN	04/06/2013	Paid	$1,928.29	$1,967.64	$2,066.02	$2,164.40	Annual Billing
CRUM BRADLEY E	2013019160	22-005-242-000-0000	2740 WESTHAMPTON TER	04/10/2013	Paid	$1,483.57	$1,513.85	$1,589.54	$1,665.24	Annual Billing
ANGERER JEFFREY E	2013019161	22-005-243-000-0000	2728 WESTHAMPTON TER	04/06/2013	Paid	$2,193.84	$2,238.61	$2,350.54	$2,462.47	Annual Billing
ULRICH SERELL C	2013019162	22-005-244-000-0000	2720 WESTHAMPTON TER	03/28/2013	Paid	$2,018.94	$2,060.14	$2,163.15	$2,266.15	Annual Billing
WARNAGIRIS MICHAEL A	2013019163	22-005-245-000-0000	2712 WESTHAMPTON TER	03/22/2013	Paid	$2,269.62	$2,315.94	$2,431.74	$2,547.53	Annual Billing
PROKOPCZYK BOGDAN	2013019164	22-005-246-000-0000	2704 WESTHAMPTON TER	04/05/2013	Paid	$2,487.73	$2,538.50	$2,665.43	$2,792.35	Annual Billing
KRULOCK JOHN D	2013019165	22-005-247-000-0000	2690 WESTHAMPTON TER	04/10/2013	Paid	$2,455.15	$2,505.26	$2,630.52	$2,755.79	Annual Billing
BOTT ALICIA C	2013019166	22-005-248-000-0000	1005 CASTLE MAINE CT L35	04/06/2013	Paid	$1,916.25	$1,955.36	$2,053.13	$2,150.90	Annual Billing

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Payment Status Report
Dauphin County
CONEWAGO TWP

All Taxbills Sorted By Property Key

Township: CONEWAGO TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MOSER NEIL A	2013019167	22-005-249-000-0000	1006 CASTLE MAINE CT	04/17/2013	Paid	$1,993.44	$2,034.12	$2,135.83	$2,237.53	Annual Billing
EBERHARD JAMIE A	2013019168	22-005-250-000-0000	2644 WESTHAMPTON TER		Unpaid	$2,112.41	$2,155.52	$2,263.30	$2,371.07	Annual Billing
KULLMAN FRANCIS G	2013019169	22-005-251-000-0000	1097 BALLYSHANNON DR	04/06/2013	Paid	$1,889.34	$1,927.90	$2,024.30	$2,120.69	Annual Billing
FAHRINGER DANIEL	2013019170	22-005-252-000-0000	1089 BALLYSHANNON DR	04/06/2013	Paid	$1,918.38	$1,957.53	$2,055.41	$2,153.28	Annual Billing
KUO TONY H	2013019171	22-005-253-000-0000	1081 BALLYSHANNON DR	04/05/2013	Paid	$1,623.08	$1,656.20	$1,739.01	$1,821.82	Annual Billing
WAUGHEN MICHAEL W	2013019172	22-005-254-000-0000	1073 BALLYSHANNON DR L41	06/11/2013	Paid	$1,440.37	$1,469.77	$1,543.26	$1,616.75	Annual Billing
RICKABAUGH DEBORAH L	2013019173	22-005-255-000-0000	1065 BALLYSHANNON DR L42	04/05/2013	Paid	$1,542.34	$1,573.82	$1,652.51	$1,731.20	Annual Billing
JONES KENNETH H	2013019174	22-005-256-000-0000	1057 BALLYSHANNON DR	04/10/2013	Paid	$2,225.72	$2,271.14	$2,384.70	$2,498.25	Annual Billing
BYERS BRADLEY M	2013019175	22-005-257-000-0000	1046 CASTLE MAINE CT L44	03/22/2013	Paid	$2,231.38	$2,276.92	$2,390.77	$2,504.61	Annual Billing
KISSINGER KURT A	2013019176	22-005-258-000-0000	1038 CASTLE MAINE CT	04/05/2013	Paid	$1,606.08	$1,638.86	$1,720.80	$1,802.75	Annual Billing
HEREDIA JOSE ANTONIO	2013019177	22-005-259-000-0000	1030 CASTLE MAINE CT	03/15/2013	Paid	$1,959.45	$1,999.44	$2,099.41	$2,199.38	Annual Billing
FOULKE JAMES S	2013019178	22-005-260-000-0000	1022 CASTLE MAINE CT	04/10/2013	Paid	$1,692.47	$1,727.01	$1,813.36	$1,899.71	Annual Billing
HOFFMAN JEFFREY S	2013019179	22-005-261-000-0000	1014 CASTLE MAINE CT	04/17/2013	Paid	$1,747.01	$1,782.66	$1,871.79	$1,960.93	Annual Billing
TAGGERT DENIS M	2013019180	22-005-262-000-0000	1015 CASTLE MAINE CT L49	04/06/2013	Paid	$2,322.73	$2,370.13	$2,488.64	$2,607.14	Annual Billing
TOBIAS CHARLES A	2013019181	22-005-263-000-0000	1027 CASTLE MAINE CT	02/27/2013	Paid	$1,846.14	$1,883.82	$1,978.01	$2,072.20	Annual Billing
BOHENSKY CHARLES P	2013019182	22-005-264-000-0000	1033 CASTLE MAINE CT	04/06/2013	Paid	$2,031.68	$2,073.14	$2,176.80	$2,280.45	Annual Billing
MALLON GREGORY W	2013019183	22-005-265-000-0000	1041 CASTLE MAINE CT	03/22/2013	Paid	$1,897.13	$1,935.85	$2,032.64	$2,129.44	Annual Billing
ELICKER MARK E	2013019184	22-005-266-000-0000	3390 GLENMEDE LN	03/22/2013	Paid	$1,975.03	$2,015.34	$2,116.11	$2,216.87	Annual Billing
TUMMINIA PHILIP J	2013019185	22-005-267-000-0000	3398 GLENMEDE LN	04/05/2013	Paid	$1,834.10	$1,871.53	$1,965.11	$2,058.68	Annual Billing
HOCK TRAVIS	2013019186	22-005-268-000-0000	3406 GLENMEDE LN	04/05/2013	Paid	$1,851.81	$1,889.60	$1,984.08	$2,078.56	Annual Billing
NESTICO ANTHONY J	2013019187	22-005-269-000-0000	3428 GLENMEDE LN		Unpaid	$1,893.59	$1,932.23	$2,028.84	$2,125.45	Annual Billing
VERNER KOCHEL DONNA	2013019188	22-005-270-000-0000	3456 GLENMEDE LN	03/28/2013	Paid	$2,161.27	$2,205.38	$2,315.65	$2,425.92	Annual Billing
KOSTISHAK VIKTOR	2013019189	22-005-271-000-0000	2702 CHESTNUT RD	04/05/2013	Paid	$1,977.87	$2,018.23	$2,119.14	$2,220.05	Annual Billing
PARMER DONALD E	2013019190	22-005-274-000-0000		03/22/2013	Paid	$2,146.41	$2,190.21	$2,299.72	$2,409.23	Annual Billing
SICHER ERMO A	2013019191	22-005-275-000-0000		03/28/2013	Paid	$2,255.46	$2,301.49	$2,416.56	$2,531.64	Annual Billing
SICHER ERMO A	2013019192	22-005-276-000-0000		03/28/2013	Paid	$348.41	$355.52	$373.30	$391.07	Annual Billing
RIDGEWAY ROD AND GUN CL	2013019193	22-006-001-000-0000	WEST OF OLD HERSHEY RD	03/08/2013	Paid	$288.22	$294.10	$308.81	$323.51	Annual Billing
KREIDER CLAIR E	2013019194	22-006-002-000-0000	4239 ROUNDTOP RD	03/22/2013	Paid	$637.33	$650.34	$682.86	$715.37	Annual Billing
GASTON ANN L	2013019195	22-006-003-000-0000	4213 ROUNDTOP RD	04/06/2013	Paid	$651.49	$664.79	$698.03	$731.27	Annual Billing
KREIDER CLAIR E	2013019196	22-006-004-000-0000	4267 ROUNDTOP RD	03/22/2013	Paid	$667.08	$680.69	$714.72	$748.76	Annual Billing
BAKER PAUL M	2013019197	22-006-005-000-0000	3714 OLD HERSHEY RD	04/05/2013	Paid	$303.08	$309.27	$324.73	$340.20	Annual Billing
BAKER PAUL M	2013019198	22-006-006-000-0000	3744 OLD HERSHEY RD	04/05/2013	Paid	$121.10	$123.57	$129.75	$135.93	Annual Billing

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Payment Status Report
Dauphin County
CONEWAGO TWP

All Taxbills Sorted By Property Key

Township: CONEWAGO TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BAKER PAUL M	2013019199	22-006-007-000-0000	3714 OLD HERSHEY RD	04/05/2013	Paid	$880.24	$898.20	$943.11	$988.02	Annual Billing
CRIDER RUTH E	2013019200	22-006-008-000-0000	3650 OLD HERSHEY RD	03/22/2013	Paid	$791.01	$807.15	$847.51	$887.87	Annual Billing
BRICKER HARRY C	2013019201	22-006-009-000-0000	3704 OLD HERSHEY RD	04/10/2013	Paid	$637.33	$650.34	$682.86	$715.37	Annual Billing
BRICKER HARRY C	2013019202	22-006-010-000-0000	3692 OLD HERSHEY RD	04/10/2013	Paid	$767.63	$783.30	$822.47	$861.63	Annual Billing
STALEY LARRY L	2013019203	22-006-011-000-0000	3684 OLD HERSHEY RD	04/10/2013	Paid	$462.42	$471.86	$495.45	$519.05	Annual Billing
KRISTICH ANDREW J	2013019204	22-006-012-000-0000	3664 OLD HERSHEY RD	03/28/2013	Paid	$476.58	$486.31	$510.63	$534.94	Annual Billing
BRICKER CHRISTOPHER E	2013019205	22-006-013-000-0000	3644 OLD HERSHEY RD	06/24/2013	Paid	$640.88	$653.96	$686.66	$719.36	Annual Billing
BRICKER LAWRENCE	2013019206	22-006-014-000-0000	3632 OLD HERSHEY RD	02/17/2013	Paid	$551.65	$562.91	$591.06	$619.20	Annual Billing
KREIDER CLAIR E	2013019207	22-006-015-000-0000	4267 ROUNDTOP RD	03/22/2013	Paid	$1,175.53	$1,199.52	$1,259.50	$1,319.47	Annual Billing
ANSTEAD EDWARD J	2013019208	22-006-016-000-0000	18 OAK RD	03/08/2013	Paid	$1,436.12	$1,465.43	$1,538.70	$1,611.97	Annual Billing
SHEEHAN TIMOTHY J	2013019209	22-006-017-000-0000	4086 ROUNDTOP RD	04/17/2013	Paid	$757.01	$772.46	$811.08	$849.71	Annual Billing
BUCK SANDRA	2013019210	22-006-018-000-0000	4104 ROUND TOP RD	04/05/2013	Paid	$201.12	$205.22	$215.48	$225.74	Annual Billing
BUCK SANDRA	2013019211	22-006-018-001-0001	4104 ROUND TOP RD	04/05/2013	Paid	$55.95	$57.09	$59.94	$62.80	Annual Billing
KEMBLE LINDA A	2013019212	22-006-019-000-0000	4108 ROUNDTOP RD	04/17/2013	Paid	$350.54	$357.69	$375.57	$393.46	Annual Billing
YOUNT PAUL M	2013019213	22-006-020-000-0000	4114 ROUNDTOP RD		Unpaid	$541.73	$552.79	$580.43	$608.07	Annual Billing
GOSIK ILENE S	2013019214	22-006-021-000-0000	4170 ROUNDTOP RD	03/22/2013	Paid	$1,331.32	$1,358.49	$1,426.41	$1,494.34	Annual Billing
SMITH JOHN R	2013019215	22-006-022-000-0000	4192 ROUNDTOP RD	03/22/2013	Paid	$656.46	$669.86	$703.35	$736.85	Annual Billing
COLLEGE NEIL F	2013019216	22-006-023-000-0000	42 HITZ LN	04/05/2013	Paid	$612.55	$625.05	$656.30	$687.56	Annual Billing
HITZ JACOB L	2013019217	22-006-024-000-0000	200 HITZ LN	03/08/2013	Paid	$1,004.86	$1,025.37	$1,076.64	$1,127.91	Annual Billing
KEITH LOIS I	2013019218	22-006-025-000-0000	94 HITZ LN	02/17/2013	Paid	$1,463.03	$1,492.89	$1,567.53	$1,642.18	Annual Billing
HITZ JACOB L	2013019219	22-006-026-000-0000	ROUNDTOP RD	03/08/2013	Paid	$172.78	$176.31	$185.13	$193.94	Annual Billing
EBERSOLE JEFFREY	2013019220	22-006-028-000-0000	5556 RIDGE RD	04/10/2013	Paid	$1,136.58	$1,159.78	$1,217.77	$1,275.76	Annual Billing
EBERSOLE JEFFREY	2013229996	22-006-028-000-0000	5556 RIDGE RD		Unpaid	$981.49	$1,001.52	$1,051.60	$1,101.67	August Interim
EBERSOLE JEFFREY D	2013019221	22-006-029-000-0000	RIDGE RD	04/10/2013	Paid	$298.14	$304.22	$319.43	$334.64	Annual Billing
MARBURGER RAY A	2013019222	22-006-034-000-0000	5685 RIDGE RD	03/22/2013	Paid	$185.53	$189.32	$198.79	$208.25	Annual Billing
MARBURGER RAY A	2013019223	22-006-035-000-0000	5685 RIDGE RD	03/22/2013	Paid	$807.28	$823.76	$864.95	$906.14	Annual Billing
REIDER JESTINE E	2013019224	22-006-036-000-0000	ROUNDTOP RD		Unpaid	$1,028.94	$1,049.94	$1,102.44	$1,154.93	Annual Billing
REIDER SCOTT	2013019225	22-006-036-001-0001	4198 ROUNDTOP RD		Unpaid	$48.86	$49.86	$52.35	$54.85	Annual Billing
REIDER SCOTT	2013019226	22-006-036-001-0002	4198 ROUND TOP RD		Unpaid	$50.28	$51.31	$53.88	$56.44	Annual Billing
BRICKER DONALD R	2013019227	22-006-037-000-0000	80 BRICKER LN	03/22/2013	Paid	$812.25	$828.83	$870.27	$911.71	Annual Billing
HITZ ELVIN E	2013019228	22-006-038-000-0000	5688 RIDGE RD	04/05/2013	Paid	$1,124.54	$1,147.49	$1,204.86	$1,262.24	Annual Billing
KREIDER KENTON E	2013019229	22-006-039-000-0000	4246 ROUND TOP RD	04/17/2013	Paid	$159.34	$162.59	$170.72	$178.85	Annual Billing

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Payment Status Report
Dauphin County
CONEWAGO TWP

All Taxbills Sorted By Property Key

Township: CONEWAGO TWP

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WAGNER JOHN	2013019230	22-006-039-001-0001			Unpaid	$440.47	$449.46	$471.93	$494.41	Annual Billing
GROFF DEREK M	2013019231	22-006-040-000-0000	3560 OLD HERSHEY RD	04/05/2013	Paid	$1,032.48	$1,053.55	$1,106.23	$1,158.91	Annual Billing
COOMER NATALIE A	2013019232	22-006-041-000-0000	4276 ROUNDTOP RD	04/06/2013	Paid	$549.53	$560.74	$588.78	$616.81	Annual Billing
ECKERT BRUCE C	2013019233	22-006-042-000-0000	3526 OLD HERSHEY RD	03/28/2013	Paid	$665.66	$679.24	$713.20	$747.16	Annual Billing
LUTTRELL RALPH W	2013019234	22-006-043-000-0000	3514 OLD HERSHEY RD	06/05/2013	Paid	$759.84	$775.35	$814.12	$852.89	Annual Billing
LUTTRELL RALPH W	2013019235	22-006-044-000-0000	OLD HERSHEY RD	06/05/2013	Paid	$113.31	$115.62	$121.40	$127.18	Annual Billing
FARVER DOUGLASS E	2013019236	22-006-045-000-0000	3370 OLD HERSHEY RD	04/05/2013	Paid	$2,144.98	$2,188.76	$2,298.20	$2,407.64	Annual Billing
KREIDER KENTON E	2013019237	22-006-046-000-0000	OLD HERSHEY RD	04/17/2013	Paid	$937.59	$956.72	$1,004.56	$1,052.39	Annual Billing
SHULTZ THOMAS	2013019238	22-006-046-001-0001		04/24/2013	Paid	$390.90	$398.88	$418.82	$438.77	Annual Billing
PETRINA GILBERT E	2013019239	22-006-047-000-0000	OLD HERSHEY RD		Unpaid	$14.16	$14.45	$15.17	$15.90	Annual Billing
WEAVER SHIRLEY L	2013019240	22-006-048-000-0000	CEDAR RD	04/10/2013	Paid	$2,196.68	$2,241.51	$2,353.59	$2,465.66	Annual Billing
LEHMAN ANNA M	2013019241	22-006-049-000-0000	CEDAR RD	03/15/2013	Paid	$1,096.92	$1,119.31	$1,175.28	$1,231.24	Annual Billing
TABWORKS PROPERTIES LL(	2013019242	22-006-050-000-0000	CEDAR RD	04/10/2013	Paid	$494.28	$504.37	$529.59	$554.81	Annual Billing
HEIN MELVIN E	2013019243	22-006-051-000-0000	6681 SCHOOLHOUSE RD	03/22/2013	Paid	$550.94	$562.18	$590.29	$618.40	Annual Billing
GEESAMAN MARLIN J	2013019244	22-006-052-000-0000	6669 SCHOOLHOUSE RD	04/10/2013	Paid	$532.53	$543.40	$570.57	$597.74	Annual Billing
FIES VICTOR D	2013019245	22-006-053-000-0000	6657 SCHOOLHOUSE RD	04/10/2013	Paid	$443.30	$452.35	$474.97	$497.59	Annual Billing
SHUTT JOSEPH T	2013019246	22-006-054-000-0000	6494 SCHOOLHOUSE RD	05/20/2013	Paid	$852.61	$870.01	$913.51	$957.01	Annual Billing
BROCIOUS JEREMY D	2013019247	22-006-055-000-0000	6418 SCHOOLHOUSE RD	04/05/2013	Paid	$1,014.06	$1,034.76	$1,086.50	$1,138.24	Annual Billing
GINGRICH ROY M	2013019248	22-006-056-000-0000	6305 SCHOOLHOUSE RD	02/17/2013	Paid	$668.49	$682.13	$716.24	$750.34	Annual Billing
GUTSHALL HAROLD K	2013019249	22-006-057-000-0000	3077 ELIZABETHTOWN RD	03/28/2013	Paid	$490.75	$500.77	$525.81	$550.85	Annual Billing
KREIDER RICHARD H	2013019250	22-006-058-000-0000	4187 ROUNDTOP RD	04/05/2013	Paid	$626.72	$639.51	$671.49	$703.46	Annual Billing
BAKER PAUL M	2013019251	22-006-059-000-0000	OLD HERSHEY RD	04/05/2013	Paid	$17.71	$18.07	$18.97	$19.88	Annual Billing
MISCEVICH M SCOTT	2013019252	22-006-060-000-0000	3710 W OLD HERSHEY RD		Unpaid	$1,378.06	$1,406.18	$1,476.49	$1,546.80	Annual Billing
ROGERS EARL W	2013019253	22-006-061-000-0000	2966 OLD HERSHEY RD		Unpaid	$711.70	$726.22	$762.53	$798.84	Annual Billing
PARMER JASON D	2013019254	22-006-062-000-0000	3456 OLD HERSHEY RD	04/06/2013	Paid	$1,256.97	$1,282.62	$1,346.75	$1,410.88	Annual Billing
CRISWELL STEVEN M	2013019255	22-006-063-000-0000	2909 HERSHEY RD		Unpaid	$604.76	$617.10	$647.96	$678.81	Annual Billing
ECKERT BRUCE C	2013019256	22-006-064-000-0000	OLD HERSHEY RD	03/28/2013	Paid	$7.09	$7.23	$7.59	$7.95	Annual Billing
BUCK PAUL W	2013019257	22-006-065-000-0000	4008 ROUNDTOP RD	04/24/2013	Paid	$1,302.29	$1,328.87	$1,395.31	$1,461.76	Annual Billing
BAKER PAUL M	2013019258	22-006-066-000-0000	OLD HERSHEY RD	04/05/2013	Paid	$5.66	$5.78	$6.07	$6.36	Annual Billing
MISCEVICH M SCOTT	2013019259	22-006-067-000-0000	OLD HERSHEY RD		Unpaid	$6.38	$6.51	$6.84	$7.16	Annual Billing
KREIDER CLAIR E	2013019260	22-006-068-000-0000	ROUNDTOP RD	03/22/2013	Paid	$12.75	$13.01	$13.66	$14.31	Annual Billing
CARBAUGH ROBERT F	2013019261	22-006-069-000-0000	6383 SCHOOLHOUSE RD	03/08/2013	Paid	$945.39	$964.68	$1,012.91	$1,061.15	Annual Billing

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Payment Status Report
Dauphin County
CONEWAGO TWP

All Taxbills Sorted By Property Key

Township: CONEWAGO TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
FREY JAMES L	2013019262	22-006-070-000-0000	3674 OLD HERSHEY RD	03/22/2013	Paid	$720.90	$735.61	$772.39	$809.17	Annual Billing
GRUBER DOUGLAS R	2013019263	22-006-071-000-0000	6459 SCHOOLHOUSE RD	04/10/2013	Paid	$628.13	$640.95	$673.00	$705.05	Annual Billing
ROGERS W EARL	2013019264	22-006-072-000-0000	5624 RIDGE RD		Unpaid	$828.53	$845.44	$887.71	$929.98	Annual Billing
ACHEY TERRY L	2013019265	22-006-073-000-0000	3482 OLD HERSHEY RD	04/17/2013	Paid	$856.86	$874.35	$918.07	$961.79	Annual Billing
SWEIGART JUSTIN Z	2013019266	22-006-074-000-0000	3608 OLD HERSHEY RD	04/06/2013	Paid	$535.36	$546.29	$573.60	$600.92	Annual Billing
YOUTZ ROBERT D	2013019267	22-006-075-000-0000	3470 OLD HERSHEY RD	04/05/2013	Paid	$769.76	$785.47	$824.74	$864.02	Annual Billing
COFFMAN JOSHUA K	2013019268	22-006-077-000-0000	5588 REAR RIDGE RD	02/27/2013	Paid	$667.79	$681.42	$715.49	$749.56	Annual Billing
SMITH DUANE R	2013019269	22-006-078-000-0000	5586 RIDGE RD	03/08/2013	Paid	$897.93	$916.26	$962.07	$1,007.89	Annual Billing
MARTEL MARIAM E	2013019270	22-006-079-000-0000	321 CEDAR RD	02/17/2013	Paid	$712.40	$726.94	$763.29	$799.63	Annual Billing
IRVIN JASON L	2013019271	22-006-080-000-0000	136 OAK RD	04/10/2013	Paid	$851.90	$869.29	$912.75	$956.22	Annual Billing
BRICKER HARRY C	2013019272	22-006-081-000-0000	WEST OF OLD HERSHEY RD	04/10/2013	Paid	$31.15	$31.79	$33.38	$34.97	Annual Billing
FREY JAMES L	2013019273	22-006-082-000-0000	OLD HERSHEY RD	03/22/2013	Paid	$22.66	$23.12	$24.28	$25.43	Annual Billing
LANDVATER JAMES	2013019274	22-006-083-000-0000	298 CEDAR RD	04/17/2013	Paid	$1,101.18	$1,123.65	$1,179.83	$1,236.02	Annual Billing
JONES DALE H	2013019275	22-006-084-000-0000	3678 REAR OLD HERSHEY RD	04/05/2013	Paid	$776.13	$791.97	$831.57	$871.17	Annual Billing
MILLER CAROLE A	2013019276	22-006-085-000-0000	278 CEDAR RD	03/08/2013	Paid	$1,492.07	$1,522.52	$1,598.65	$1,674.77	Annual Billing
MILLER CAROLE A	2013120485	22-006-085-000-0000	278 CEDAR RD	04/10/2013	Paid	$19.12	$19.51	$20.49	$21.46	March Interim
MOTZ FRIEDRICH	2013019277	22-006-086-000-0000	268 CEDAR RD	02/17/2013	Paid	$1,165.61	$1,189.40	$1,248.87	$1,308.34	Annual Billing
BRYANT RICHARD	2013019278	22-006-087-000-0000	6479 SCHOOLHOUSE RD		Unpaid	$878.81	$896.75	$941.59	$986.43	Annual Billing
ARNOLD ARTHUR A	2013019279	22-006-088-000-0000	6487 SCHOOLHOUSE RD	05/20/2013	Paid	$1,265.46	$1,291.29	$1,355.85	$1,420.42	Annual Billing
LAWRENCE RICHARD G	2013019280	22-006-089-000-0000	6511 SCHOOLHOUSE RD	04/10/2013	Paid	$827.12	$844.00	$886.20	$928.40	Annual Billing
GASTON ANN L	2013019281	22-006-090-000-0000	4213 ROUNDTOP RD	04/06/2013	Paid	$639.46	$652.51	$685.14	$717.76	Annual Billing
KREIDER CLAIR E	2013019282	22-006-091-000-0000	NORTH OF ROUNDTOP RD	03/22/2013	Paid	$16.29	$16.62	$17.45	$18.28	Annual Billing
GEIB ANDREW B	2013019283	22-006-092-000-0000	5640 RIDGE RD	04/05/2013	Paid	$747.81	$763.07	$801.22	$839.38	Annual Billing
WEABER HOLDINGS LLC	2013019284	22-006-093-000-0000	ELIZABETHTOWN RD	06/24/2013	Paid	$5,039.89	$5,142.75	$5,399.89	$5,657.03	Annual Billing
SCHRAMM THOMAS G	2013019285	22-006-094-000-0000	4254 ROUNDTOP RD	04/06/2013	Paid	$839.16	$856.29	$899.10	$941.92	Annual Billing
IONA INVESTMENT GROUP LI	2013019286	22-006-095-000-0000	RIDGE RD L7	06/05/2013	Paid	$146.59	$149.58	$157.06	$164.54	Annual Billing
IONA INVESTMENT GROUP LI	2013019287	22-006-096-000-0000	5 EVELYN DR	06/05/2013	Paid	$150.13	$153.19	$160.85	$168.51	Annual Billing
IONA INVESTMENT GROUP LI	2013019288	22-006-097-000-0000	EVELYN DR L6	06/05/2013	Paid	$163.59	$166.93	$175.28	$183.62	Annual Billing
IONA INVESTMENT GROUP LI	2013019289	22-006-098-000-0000	EVELYN DR L5	06/05/2013	Paid	$174.92	$178.49	$187.41	$196.34	Annual Billing
IONA INVESTMENT GROUP LI	2013019290	22-006-101-000-0000	EVELYN DR L4	06/05/2013	Paid	$167.83	$171.26	$179.82	$188.39	Annual Billing
IONA INVESTMENT GROUP LI	2013019291	22-006-102-000-0000	EVELYN DR L3	06/05/2013	Paid	$153.67	$156.81	$164.65	$172.49	Annual Billing
IONA INVESTMENT GROUP LI	2013019292	22-006-103-000-0000	EVELYN DR L2	06/05/2013	Paid	$141.63	$144.52	$151.75	$158.97	Annual Billing

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Payment Status Report
Dauphin County
CONEWAGO TWP

All Taxbills Sorted By Property Key

Township: CONEWAGO TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ZEIGLER NANCY J	2013019293	22-006-104-000-0000	5610 RIDGE RD	03/22/2013	Paid	$584.23	$596.15	$625.96	$655.77	Annual Billing
FARVER DOUGLASS E	2013019294	22-006-105-000-0000	123 OAK RD	04/05/2013	Paid	$563.69	$575.19	$603.95	$632.71	Annual Billing
KIBLER KAREN F	2013019295	22-006-106-000-0000	135 OAK RD	06/05/2013	Paid	$712.40	$726.94	$763.29	$799.63	Annual Billing
PARSONS GARY W	2013019296	22-006-108-000-0000	20 OAK RD	04/05/2013	Paid	$1,978.56	$2,018.94	$2,119.89	$2,220.83	Annual Billing
DUCKART LAWRENCE E	2013019297	22-006-112-000-0000	5455 RIDGE RD	04/05/2013	Paid	$836.33	$853.40	$896.07	$938.74	Annual Billing
WATSON JAMES E	2013019298	22-006-113-000-0000	5469 RIDGE RD	02/27/2013	Paid	$817.20	$833.88	$875.57	$917.27	Annual Billing
GISH BRENDA D	2013019299	22-006-114-000-0000	5493 RIDGE RD	04/10/2013	Paid	$1,129.50	$1,152.55	$1,210.18	$1,267.81	Annual Billing
LONG MICHAEL R	2013019300	22-006-115-000-0000	5511 RIDGE RD	03/08/2013	Paid	$1,116.04	$1,138.82	$1,195.76	$1,252.70	Annual Billing
PARMER JEAN D	2013019301	22-006-116-000-0000	5525 RIDGE RD	03/28/2013	Paid	$1,265.46	$1,291.29	$1,355.85	$1,420.42	Annual Billing
BEISTLINE TIMOTHY S	2013019302	22-006-117-000-0000	5535 RIDGE RD	03/15/2013	Paid	$835.62	$852.67	$895.30	$937.94	Annual Billing
BEISTLINE TIMOTHY S	2013229997	22-006-117-000-0000	5535 RIDGE RD		Unpaid	$24.55	$25.05	$26.30	$27.56	August Interim
MILLER PATRICIA A	2013019303	22-006-118-000-0000	5545 RIDGE RD	04/05/2013	Paid	$803.04	$819.43	$860.40	$901.37	Annual Billing
WEBB WILLIAM H	2013019304	22-006-119-000-0000	5555 RIDGE RD	02/17/2013	Paid	$1,236.43	$1,261.66	$1,324.74	$1,387.83	Annual Billing
LOHMANN JEFFREY	2013019305	22-006-120-000-0000	5565 RIDGE RD	04/10/2013	Paid	$1,403.55	$1,432.19	$1,503.80	$1,575.41	Annual Billing
LAUDERMILCH DEBORAH A	2013019306	22-006-121-000-0000	5575 RIDGE RD		Unpaid	$774.01	$789.81	$829.30	$868.79	Annual Billing
PELL FRANK W	2013019307	22-006-122-000-0000	5585 RIDGE RD	03/22/2013	Paid	$1,014.06	$1,034.76	$1,086.50	$1,138.24	Annual Billing
MONSON JOHN A 2ND	2013019308	22-006-123-000-0000	RIDGE RD	04/10/2013	Paid	$228.73	$233.40	$245.07	$256.74	Annual Billing
MONSON JOHN A	2013019309	22-006-124-000-0000	5605 RIDGE RD	04/10/2013	Paid	$797.38	$813.65	$854.33	$895.02	Annual Billing
RUTT LAURENCE R	2013019310	22-006-125-000-0000	5625 RIDGE RD	03/15/2013	Paid	$979.37	$999.36	$1,049.33	$1,099.30	Annual Billing
DAVIES JEFFREY A	2013019311	22-006-126-000-0000	5635 RIDGE RD		Unpaid	$869.60	$887.35	$931.72	$976.09	Annual Billing
MARBURGER CURTIS R	2013019312	22-006-127-000-0000	5645 RIDGE RD		Unpaid	$786.75	$802.81	$842.95	$883.09	Annual Billing
SWOPE MARLIN J	2013019313	22-006-128-000-0000	5850 RIDGE RD	04/17/2013	Paid	$720.90	$735.61	$772.39	$809.17	Annual Billing
PARMER DONALD E	2013019314	22-006-129-000-0000	2981 ELIZABETHTOWN RD	06/05/2013	Paid	$2,805.68	$2,862.94	$3,006.09	$3,149.23	Annual Billing
SHELLY GALEN H	2013019315	22-006-130-000-0000	2985 ELIZABETHTOWN RD	06/11/2013	Paid	$2,507.56	$2,558.73	$2,686.67	$2,814.60	Annual Billing
WEAVER DALE F	2013019316	22-006-131-000-0000	2990 ELIZABETHTOWN RD	04/10/2013	Paid	$6,160.89	$6,286.62	$6,600.95	$6,915.28	Annual Billing
HILL GREGORY S	2013019317	22-006-136-000-0000	ELIZABETHTOWN RD	06/05/2013	Paid	$3,160.47	$3,224.97	$3,386.22	$3,547.47	Annual Billing
AMSPACHER LEON F	2013019318	22-006-137-000-0000	3313 OLD HERSHEY RD	04/24/2013	Paid	$948.22	$967.57	$1,015.95	$1,064.33	Annual Billing
MORNINGSTAR RANDY C	2013019319	22-006-138-000-0000	3339 OLD HERSHEY RD	04/17/2013	Paid	$618.92	$631.55	$663.13	$694.71	Annual Billing
FUNT GLENN C	2013019320	22-006-139-000-0000	3361 OLD HERSHEY RD	04/10/2013	Paid	$616.80	$629.39	$660.86	$692.33	Annual Billing
SOUDERS MICHAEL D	2013019321	22-006-140-000-0000	3379 OLD HERSHEY RD	04/10/2013	Paid	$812.25	$828.83	$870.27	$911.71	Annual Billing
FARVER DOUGLASS E	2013019322	22-006-141-000-0000	OLD HERSHEY RD	04/05/2013	Paid	$9.92	$10.12	$10.63	$11.13	Annual Billing
MARBURGER RAY A	2013019323	22-006-142-000-0000	RIDGE RD	03/22/2013	Paid	$164.29	$167.64	$176.02	$184.40	Annual Billing

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Payment Status Report
Dauphin County
CONEWAGO TWP

All Taxbills Sorted By Property Key

Township: CONEWAGO TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
JONES DALE H	2013019324	22-006-143-000-0000	WEST OF OLD HERSHEY RD	04/05/2013	Paid	$14.16	$14.45	$15.17	$15.90	Annual Billing
BRICKER HARRY C	2013019325	22-006-144-000-0000	WEST OF OLD HERSHEY RD	04/10/2013	Paid	$7.09	$7.23	$7.59	$7.95	Annual Billing
WHITE NANCY J	2013019326	22-006-146-000-0000	3523 OLD HERSHEY RD	04/05/2013	Paid	$1,047.36	$1,068.73	$1,122.17	$1,175.60	Annual Billing
HEBERLIG ERIC W	2013019327	22-006-147-000-0000	3545 OLD HERSHEY RD	03/28/2013	Paid	$893.68	$911.92	$957.52	$1,003.11	Annual Billing
WHEELER QUILDEN R	2013019328	22-006-148-000-0000	3559 OLD HERSHEY RD	02/17/2013	Paid	$873.86	$891.69	$936.27	$980.86	Annual Billing
ROWE MICHAEL S	2013019329	22-006-149-000-0000	3575 OLD HERSHEY RD	04/06/2013	Paid	$855.44	$872.90	$916.55	$960.19	Annual Billing
WHITEHAUS STEVEN E	2013019330	22-006-150-000-0000	3579 OLD HERSHEY RD	04/06/2013	Paid	$774.71	$790.52	$830.05	$869.57	Annual Billing
JONES DALE H	2013019331	22-006-151-000-0000	3607 OLD HERSHEY RD	06/05/2013	Paid	$951.05	$970.46	$1,018.98	$1,067.51	Annual Billing
GROVE DARRYL J	2013019332	22-006-152-000-0000	3613 OLD HERSHEY RD	03/08/2013	Paid	$1,096.21	$1,118.58	$1,174.51	$1,230.44	Annual Billing
MCCORKEL JACOB B	2013019333	22-006-153-000-0000	3659 OLD HERSHEY RD	03/28/2013	Paid	$1,866.67	$1,904.77	$2,000.01	$2,095.25	Annual Billing
ROSATO WILLIAM A	2013019334	22-006-154-000-0000	3671 OLD HERSHEY RD	02/27/2013	Paid	$897.23	$915.54	$961.32	$1,007.09	Annual Billing
ANDERSON MICHAEL O	2013019335	22-006-155-000-0000	3683 OLD HERSHEY RD	04/24/2013	Paid	$1,061.52	$1,083.18	$1,137.34	$1,191.50	Annual Billing
SUDOR RICHARD	2013019336	22-006-156-000-0000	3703 OLD HERSHEY RD	04/10/2013	Paid	$1,549.43	$1,581.05	$1,660.10	$1,739.16	Annual Billing
HEIN E STEPHEN	2013019337	22-006-157-000-0000	3709 OLD HERSHEY RD		Unpaid	$1,204.57	$1,229.15	$1,290.61	$1,352.07	Annual Billing
LIGHTNER SAMUEL E	2013019338	22-006-158-000-0000	3723 OLD HERSHEY RD	03/08/2013	Paid	$752.77	$768.13	$806.54	$844.94	Annual Billing
REIDER SCOTT E	2013019339	22-006-159-000-0000	3743 OLD HERSHEY RD	03/22/2013	Paid	$1,154.28	$1,177.84	$1,236.73	$1,295.62	Annual Billing
ELLISON ROSS W	2013019340	22-006-160-000-0000	3514 ELIZABETHTOWN RD	03/22/2013	Paid	$3,236.95	$3,303.01	$3,468.16	$3,633.31	Annual Billing
SCHMIDT ALLEN W	2013019341	22-006-161-000-0000	4229 ROUNDTOP RD	04/17/2013	Paid	$1,734.96	$1,770.37	$1,858.89	$1,947.41	Annual Billing
HILL GREGORY S	2013019342	22-006-162-000-0000	3010 ELIZABETHTOWN RD	06/05/2013	Paid	$4,898.97	$4,998.95	$5,248.90	$5,498.85	Annual Billing
HORNING LEROY M	2013019343	22-006-163-000-0000	ELIZABETHTOWN RD	02/17/2013	Paid	$1,915.55	$1,954.64	$2,052.37	$2,150.10	Annual Billing
CCD PARTNERS	2013019344	22-006-164-000-0000	ELIZABETHTOWN RD		Unpaid	$2,801.44	$2,858.61	$3,001.54	$3,144.47	Annual Billing
WEAVER DALE FREDERICK	2013019345	22-006-165-000-0000	ELIZABETHTOWN RD	06/11/2013	Paid	$5,377.67	$5,487.42	$5,761.79	$6,036.16	Annual Billing
AMES WESLEY E	2013019346	22-006-166-000-0000	ELIZABETHTOWN RD	04/10/2013	Paid	$206.78	$211.00	$221.55	$232.10	Annual Billing
SANDERS SETH T	2013019347	22-006-167-000-0000	40 BRICKER LN	04/06/2013	Paid	$1,048.06	$1,069.45	$1,122.92	$1,176.40	Annual Billing
BRICKER DONALD R	2013019348	22-006-168-000-0000	60 BRICKER LN	03/22/2013	Paid	$1,074.27	$1,096.19	$1,151.00	$1,205.81	Annual Billing
BRICKER DENNIS L	2013019349	22-006-169-000-0000	100 BRICKER LN	04/10/2013	Paid	$1,080.64	$1,102.69	$1,157.82	$1,212.96	Annual Billing
GASTON ANN L	2013019350	22-006-170-000-0000	4197 ROUNDTOP RD		Unpaid	$368.95	$376.48	$395.30	$414.13	Annual Billing
BRADEN RANDY L	2013019351	22-006-171-000-0000	6343 SCHOOLHOUSE RD	04/17/2013	Paid	$1,194.65	$1,219.03	$1,279.98	$1,340.93	Annual Billing
AMES WESLEY E	2013019352	22-006-173-000-0000	2999 ELIZABETHTOWN RD	03/22/2013	Paid	$3,829.66	$3,907.82	$4,103.21	$4,298.60	Annual Billing
GRUBE WAYNE	2013019353	22-006-175-000-0000	GATES RD	04/10/2013	Paid	$831.36	$848.33	$890.75	$933.16	Annual Billing
PETERS LYNN R	2013019354	22-006-176-000-0000	3001 ELIZABETHTOWN RD	03/28/2013	Paid	$2,409.83	$2,459.01	$2,581.96	$2,704.91	Annual Billing
ZEIGLER PATRICIA A	2013019355	22-006-178-000-0000	3425 OLD HERSHEY RD	03/22/2013	Paid	$3,154.09	$3,218.46	$3,379.38	$3,540.31	Annual Billing

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Payment Status Report
Dauphin County
CONEWAGO TWP

All Taxbills Sorted By Property Key

Township: CONEWAGO TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BRICKER CAROLINE M	2013019356	22-006-179-000-0000	4271 ROUNDTOP RD	02/17/2013	Paid	$481.54	$491.37	$515.94	$540.51	Annual Billing
PARSONS GARY W	2013019357	22-006-180-000-0000	20 OAK RD	04/05/2013	Paid	$13.46	$13.73	$14.42	$15.10	Annual Billing
BERRY TIMOTHY J	2013019358	22-006-181-000-0000	14 OAK RD	04/10/2013	Paid	$1,595.46	$1,628.02	$1,709.42	$1,790.82	Annual Billing
GOSIK MICHAEL J	2013019359	22-006-183-000-0000	4188 ROUNDTOP RD	04/06/2013	Paid	$1,140.12	$1,163.39	$1,221.56	$1,279.73	Annual Billing
MCKINNEY JUDY M	2013019360	22-006-184-000-0000	58 SOUTH OF HITZ LN	03/28/2013	Paid	$396.57	$404.66	$424.89	$445.13	Annual Billing
ECKERT WEBER LANETTE K/	2013019361	22-006-185-000-0000	3586 OLD HERSHEY RD	06/05/2013	Paid	$222.36	$226.90	$238.25	$249.59	Annual Billing
ECKERT LEONA M	2013019362	22-006-187-000-0000			Unpaid	$203.95	$208.11	$218.52	$228.92	Annual Billing
BYLER DARVIN L	2013019363	22-007-001-000-0000	SOUTH OF SCHOOLHOUSE RD	04/10/2013	Paid	$1,449.59	$1,479.17	$1,553.13	$1,627.09	Annual Billing
FOREMAN JAMES K	2013019364	22-007-003-000-0000	6647 SCHOOLHOUSE RD	03/22/2013	Paid	$1,424.79	$1,453.87	$1,526.56	$1,599.26	Annual Billing
FACKLER E LEROY	2013019365	22-007-004-000-0000	SCHOOLHOUSE RD	04/05/2013	Paid	$659.29	$672.75	$706.39	$740.03	Annual Billing
MILLER DAVID A	2013019366	22-007-005-000-0000	6767 SCHOOLHOUSE RD	04/17/2013	Paid	$676.99	$690.81	$725.35	$759.89	Annual Billing
SNOWDEN JOHN E	2013019367	22-007-006-000-0000	375 WITMER RD	03/15/2013	Paid	$2,206.59	$2,251.62	$2,364.20	$2,476.78	Annual Billing
BRANDT JAY M	2013019368	22-007-007-000-0000	WITMER RD	04/17/2013	Paid	$645.83	$659.01	$691.96	$724.91	Annual Billing
FUNKHOUSER XELLESS	2013019369	22-007-008-000-0000	661 WITMER RD		Unpaid	$516.24	$526.78	$553.12	$579.46	Annual Billing
BRANDT JAY MELVIN	2013019370	22-007-009-000-0000	SCHOOLHOUSE RD	04/17/2013	Paid	$1,513.32	$1,544.20	$1,621.41	$1,698.62	Annual Billing
KAIN ROBERT F	2013019371	22-007-010-000-0000	WITMER RD	06/05/2013	Paid	$1,557.22	$1,589.00	$1,668.45	$1,747.90	Annual Billing
BRANDT CARL A	2013019372	22-007-011-000-0000	WITMER RD	04/05/2013	Paid	$46.03	$46.97	$49.32	$51.67	Annual Billing
BRANDT CARL A	2013019373	22-007-012-000-0000	BACHMANVILLE RD L1	04/05/2013	Paid	$1,749.12	$1,784.82	$1,874.06	$1,963.30	Annual Billing
SHILLING MINA R	2013019374	22-007-013-000-0000	BACHMANVILLE RD	03/15/2013	Paid	$747.81	$763.07	$801.22	$839.38	Annual Billing
WEAVER KAREN S	2013019375	22-007-014-000-0000	COLEBROOK RD	02/27/2013	Paid	$1,458.79	$1,488.56	$1,562.99	$1,637.42	Annual Billing
SPRING NOOK FARMS	2013019376	22-007-015-000-0000	COLEBROOK RD		Unpaid	$1,589.80	$1,622.24	$1,703.35	$1,784.46	Annual Billing
KIRKLAND MERLE D	2013019377	22-007-017-000-0000	6759 SCHOOLHOUSE RD	03/15/2013	Paid	$216.70	$221.12	$232.18	$243.23	Annual Billing
GEESAMAN KENNETH E	2013019378	22-007-018-000-0000	BORDER LN	04/06/2013	Paid	$842.00	$859.18	$902.14	$945.10	Annual Billing
MCDONOUGH SEAN D	2013019379	22-007-019-000-0000	105 BORDER LN	04/06/2013	Paid	$667.08	$680.69	$714.72	$748.76	Annual Billing
FAIR THOMAS E	2013019380	22-007-020-000-0000	COLEBROOK RD		Unpaid	$800.21	$816.54	$857.37	$898.19	Annual Billing
RESANOVICH MARIE	2013019381	22-007-021-000-0000	136 BORDER LN	03/28/2013	Paid	$739.30	$754.39	$792.11	$829.83	Annual Billing
ZOHNER JOHN M	2013019382	22-007-022-000-0000	150 BORDER LN	03/28/2013	Paid	$854.74	$872.18	$915.79	$959.40	Annual Billing
PRICE DENNIS R	2013019383	22-007-023-000-0000	BORDER LN	03/08/2013	Paid	$752.77	$768.13	$806.54	$844.94	Annual Billing
CROMWELL OLIVER W	2013019384	22-007-024-000-0000	137 BORDER LN	04/17/2013	Paid	$746.39	$761.62	$799.70	$837.78	Annual Billing
HERSHEY RANDY S	2013019385	22-007-025-000-0000	123 BORDER LN	03/15/2013	Paid	$611.84	$624.33	$655.55	$686.76	Annual Billing
EISENBISE JEFFREY J	2013019386	22-007-026-000-0000	337 WITMER RD	04/10/2013	Paid	$2,059.29	$2,101.32	$2,206.39	$2,311.45	Annual Billing
HOFFER BENSON J	2013019387	22-007-027-000-0000	487 WITMER RD	04/06/2013	Paid	$1,258.39	$1,284.07	$1,348.27	$1,412.48	Annual Billing

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Payment Status Report
Dauphin County
CONEWAGO TWP

All Taxbills Sorted By Property Key

Township: CONEWAGO TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SNIDER MICHAEL T	2013019388	22-007-028-000-0000	WITMER RD	02/17/2013	Paid	$1,191.82	$1,216.14	$1,276.95	$1,337.75	Annual Billing
KENNEL FRED R	2013019389	22-007-029-000-0000	WITMER RD		Unpaid	$1,065.77	$1,087.52	$1,141.90	$1,196.27	Annual Billing
HOPPE FRANK	2013019390	22-007-030-000-0000	SCHOOLHOUSE RD L3	04/05/2013	Paid	$2,899.15	$2,958.32	$3,106.24	$3,254.15	Annual Billing
VANDERBUSH ED	2013019391	22-007-031-000-0000	6600 SCHOOLHOUSE RD	02/17/2013	Paid	$109.05	$111.28	$116.84	$122.41	Annual Billing
SIWERT DAVID E	2013019392	22-007-033-000-0000	320 CEDAR RD	04/10/2013	Paid	$878.81	$896.75	$941.59	$986.43	Annual Billing
FOREMAN JAMES K	2013019393	22-007-034-000-0000	SCHOOLHOUSE RD L10	03/22/2013	Paid	$28.32	$28.90	$30.35	$31.79	Annual Billing
FOREMAN JAMES K	2013019394	22-007-035-000-0000	SCHOOLHOUSE RD L9	03/22/2013	Paid	$27.63	$28.19	$29.60	$31.01	Annual Billing
BURTON PAUL D	2013019395	22-007-036-000-0000	330 CEDAR RD L5	04/10/2013	Paid	$2,037.35	$2,078.93	$2,182.88	$2,286.82	Annual Billing
BROWN RYAN B	2013019396	22-007-037-000-0000	342 CEDAR RD	04/06/2013	Paid	$2,245.54	$2,291.37	$2,405.94	$2,520.51	Annual Billing
JANECZEK TED	2013019397	22-007-038-000-0000	350 CEDAR RD L7	04/10/2013	Paid	$3,282.97	$3,349.97	$3,517.47	$3,684.97	Annual Billing
MILLS THOMAS D	2013019398	22-007-039-000-0000	362 CEDAR RD	03/08/2013	Paid	$3,248.98	$3,315.29	$3,481.05	$3,646.82	Annual Billing
MILLER ERNEST L	2013121045	22-008-001-000-0000	2630 COLEBROOK RD		Unpaid	$351.95	$359.13	$377.09	$395.04	
MILLER ERNEST L	2013019399	22-008-001-000-0000	2630 COLEBROOK RD	06/11/2013	Paid	$7.79	$7.95	$8.35	$8.75	Annual Billing
HERMAN JEFFREY A	2013019400	22-008-002-000-0000	2220 CHESTNUT RD	04/17/2013	Paid	$946.08	$965.39	$1,013.66	$1,061.93	Annual Billing
KILLINGER CHARLES	2013019401	22-008-003-000-0000	2150 CHESTNUT RD	04/10/2013	Paid	$1,442.50	$1,471.94	$1,545.54	$1,619.13	Annual Billing
HEILNER GERALD D	2013019402	22-008-004-000-0000	CHESTNUT RD	04/05/2013	Paid	$255.64	$260.86	$273.90	$286.95	Annual Billing
ZEISET TRAVIS LEE	2013019403	22-008-005-000-0000	2781 COLEBROOK RD	03/22/2013	Paid	$917.76	$936.49	$983.31	$1,030.14	Annual Billing
ROUSH ROY L	2013019404	22-008-006-000-0000	COLEBROOK RD	04/05/2013	Paid	$20.54	$20.96	$22.01	$23.06	Annual Billing
PADBERG FRANK J	2013019405	22-008-007-000-0000	5313 RIDGE RD	04/06/2013	Paid	$810.12	$826.65	$867.98	$909.32	Annual Billing
SMITH FRED E	2013019406	22-008-008-000-0000	2920 OLD HERSHEY RD		Unpaid	$876.69	$894.58	$939.31	$984.04	Annual Billing
MUMMAU SCOTT L	2013019407	22-008-009-000-0000	3556 COLEBROOK RD	04/17/2013	Paid	$554.48	$565.80	$594.09	$622.38	Annual Billing
SMITH FRED E	2013019408	22-008-010-000-0000	2914A OLD HERSHEY RD		Unpaid	$513.41	$523.89	$550.08	$576.28	Annual Billing
MULL RUSSELL E	2013019409	22-008-011-000-0000	2920 COLEBROOK RD	04/06/2013	Paid	$559.43	$570.85	$599.39	$627.94	Annual Billing
MCMULLEN CARL W	2013019410	22-008-012-000-0000	RIDGE RD	04/17/2013	Paid	$14.16	$14.45	$15.17	$15.90	Annual Billing
PACACHA KENT	2013019411	22-008-013-000-0000	5203 RIDGE RD	03/08/2013	Paid	$684.78	$698.76	$733.70	$768.64	Annual Billing
BUCK MYRA L	2013019412	22-008-014-000-0000	RIDGE RD	04/10/2013	Paid	$117.55	$119.95	$125.95	$131.95	Annual Billing
HITZ FAMILY FARM PRESERV/	2013019413	22-008-015-000-0000	2934 REAR OLD HERSHEY RD	04/05/2013	Paid	$1,390.10	$1,418.47	$1,489.39	$1,560.32	Annual Billing
WILHITE DOUGLAS J	2013019414	22-008-016-000-0000	3520 COLEBROOK RD	04/06/2013	Paid	$569.35	$580.97	$610.02	$639.07	Annual Billing
SHIFFLET LARRY D	2013019415	22-008-018-000-0000	2557 DEODATE RD	03/22/2013	Paid	$864.65	$882.30	$926.42	$970.53	Annual Billing
SWISHER RANDY R	2013019416	22-008-019-000-0000	RIDGE RD	03/15/2013	Paid	$21.25	$21.68	$22.76	$23.85	Annual Billing
SWISHER ROGER R	2013019417	22-008-020-000-0000	5217 RIDGE RD	02/17/2013	Paid	$438.34	$447.29	$469.65	$492.02	Annual Billing
SWISHER RANDY R	2013019418	22-008-021-000-0000	5249 RIDGE RD	04/06/2013	Paid	$668.49	$682.13	$716.24	$750.34	Annual Billing

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Payment Status Report
Dauphin County
CONEWAGO TWP

All Taxbills Sorted By Property Key

Township: CONEWAGO TWP

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EBY WALTER S	2013019419	22-008-022-000-0000	5273 REAR RIDGE RD	04/05/2013	Paid	$1,052.30	$1,073.78	$1,127.47	$1,181.16	Annual Billing
HITZ KATHARINE J	2013019420	22-008-023-000-0000	3444 COLEBROOK RD	04/05/2013	Paid	$717.36	$732.00	$768.60	$805.20	Annual Billing
MILLER ERNEST L	2013019421	22-008-024-000-0000	2166 CHESTNUT RD	05/20/2013	Paid	$830.66	$847.61	$889.99	$932.37	Annual Billing
SHIFFLET LARRY D	2013019422	22-008-025-000-0000	DEODATE RD	03/22/2013	Paid	$10.62	$10.84	$11.38	$11.92	Annual Billing
JONES LUELLA M	2013019423	22-008-026-000-0000	3504 COLEBROOK RD	04/10/2013	Paid	$887.31	$905.42	$950.69	$995.96	Annual Billing
MITCHELL GRANT V	2013019424	22-008-027-000-0000	3484 COLEBROOK RD	05/20/2013	Paid	$837.74	$854.84	$897.58	$940.32	Annual Billing
SHIFFLET LARRY D	2013019425	22-008-028-000-0000	COLEBROOK RD	03/22/2013	Paid	$18.41	$18.79	$19.73	$20.67	Annual Billing
HITZ GALEN D	2013019426	22-008-029-000-0000	2626 DEODATE RD	04/05/2013	Paid	$737.19	$752.23	$789.84	$827.45	Annual Billing
HITZ ANN MARIE	2013019427	22-008-030-000-0000	5393 RIDGE RD	04/10/2013	Paid	$609.72	$622.16	$653.27	$684.38	Annual Billing
SWISHER RANDY R	2013019428	22-008-031-000-0000	RIDGE RD	03/15/2013	Paid	$17.71	$18.07	$18.97	$19.88	Annual Billing
MEILY DENNIS	2013019429	22-008-032-000-0000	5269 RIDGE RD	02/17/2013	Paid	$573.60	$585.31	$614.58	$643.84	Annual Billing
RICE ELIZABETH F	2013019430	22-008-033-000-0000	5293 RIDGE RD	02/27/2013	Paid	$933.34	$952.39	$1,000.01	$1,047.63	Annual Billing
MCMULLEN CARL W	2013019431	22-008-034-000-0000	RIDGE RD	04/17/2013	Paid	$14.16	$14.45	$15.17	$15.90	Annual Billing
MILTON HERSHEY SCHOOL	2013019432	22-008-035-000-0000	DEODATE RD	04/10/2013	Paid	$66.56	$67.92	$71.32	$74.71	Annual Billing
MILTON HERSHEY SCHOOL	2013019433	22-008-036-000-0000	OLD HERSHEY RD	04/10/2013	Paid	$104.11	$106.23	$111.54	$116.85	Annual Billing
HOFSASS MARK	2013019434	22-008-037-000-0000	3548 COLEBROOK RD	03/08/2013	Paid	$793.84	$810.04	$850.54	$891.04	Annual Billing
BALL THOMAS R	2013019435	22-008-038-000-0000	2607 DEODATE RD		Unpaid	$1,148.62	$1,172.06	$1,230.66	$1,289.27	Annual Billing
SHANNON MARK O	2013019436	22-008-039-000-0000	2591 DEODATE RD	04/10/2013	Paid	$1,290.25	$1,316.58	$1,382.41	$1,448.24	Annual Billing
SHIFFLET LARRY S	2013019437	22-008-040-000-0000	2571 DEODATE RD	04/06/2013	Paid	$1,425.51	$1,454.60	$1,527.33	$1,600.06	Annual Billing
HITZ JOHN A	2013019438	22-008-041-000-0000	2632 DEODATE RD	04/17/2013	Paid	$1,552.26	$1,583.94	$1,663.14	$1,742.33	Annual Billing
MILLER ERNEST L	2013019439	22-008-043-000-0000		06/11/2013	Paid	$339.21	$346.13	$363.44	$380.74	Annual Billing
FREEDMAN KEVIN	2013120486	22-008-044-000-0000		06/11/2013	Paid	$931.21	$950.21	$997.72	$1,045.23	March Interim
FREEDMAN KEVIN	2013019440	22-008-044-000-0000		03/08/2013	Paid	$3,376.45	$3,445.36	$3,617.63	$3,789.90	Annual Billing
SHELLY GALEN H	2013019441	22-009-001-000-0000	2843 HERSHEY RD	04/05/2013	Paid	$853.33	$870.74	$914.28	$957.81	Annual Billing
MILTON HERSHEY SCHOOL	2013019442	22-009-002-000-0000	OLD HERSHEY RD	04/10/2013	Paid	$1,331.32	$1,358.49	$1,426.41	$1,494.34	Annual Billing
GALL WALTER R	2013019443	22-009-005-000-0000	2651 OLD HERSHEY RD	02/27/2013	Paid	$575.01	$586.75	$616.09	$645.43	Annual Billing
BRUBAKER ROY M	2013019444	22-009-006-000-0000	SCHOOLHOUSE RD L7	04/10/2013	Paid	$208.91	$213.17	$223.83	$234.49	Annual Billing
PANKAKE JOHN L	2013019445	22-009-007-000-0000	6310 SCHOOLHOUSE RD	07/14/2013	Paid	$535.36	$546.29	$573.60	$600.92	Annual Billing
BYLER DARVIN L	2013019446	22-009-008-000-0000	MEADOW LN	04/10/2013	Paid	$43.90	$44.80	$47.04	$49.28	Annual Billing
ROSENSHINE P MICHAEL	2013019447	22-009-009-000-0000	6322 SCHOOLHOUSE RD	03/15/2013	Paid	$819.33	$836.05	$877.85	$919.66	Annual Billing
FOREMAN JAMES K	2013019448	22-009-010-000-0000	MEADOW LN L1	03/22/2013	Paid	$124.64	$127.18	$133.54	$139.90	Annual Billing
SWEIGART DAVID S	2013019449	22-009-011-000-0000	243 WITMER RD	03/28/2013	Paid	$810.12	$826.65	$867.98	$909.32	Annual Billing

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Payment Status Report
Dauphin County
CONEWAGO TWP

All Taxbills Sorted By Property Key

Township: CONEWAGO TWP

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LONG TODD A	2013019450	22-009-012-000-0000	6290 SCHOOLHOUSE RD	03/22/2013	Paid	$730.81	$745.72	$783.01	$820.29	Annual Billing
LONG TODD A	2013019451	22-009-016-000-0000	SCHOOLHOUSE RD	03/22/2013	Paid	$3.55	$3.62	$3.80	$3.98	Annual Billing
GALL WALTER R	2013019452	22-009-017-000-0000	EAST OF OLD HERSHEY RD	02/27/2013	Paid	$2.83	$2.89	$3.03	$3.18	Annual Billing
CLANCY PATRICK M	2013019453	22-009-018-000-0000	6270 SCHOOLHOUSE RD	03/28/2013	Paid	$727.97	$742.83	$779.97	$817.11	Annual Billing
RYDER DALE A	2013019454	22-009-019-000-0000	6250 SCHOOLHOUSE RD	04/06/2013	Paid	$692.57	$706.70	$742.04	$777.37	Annual Billing
TE PRODUCTS PIPELINE CO\	2013019455	22-009-020-000-0000	MEADOW LN	04/05/2013	Paid	$337.80	$344.69	$361.92	$379.16	Annual Billing
ROCKWELL DANIEL G	2013019456	22-009-021-000-0000	5842 SCHOOLHOUSE RD	04/05/2013	Paid	$800.92	$817.27	$858.13	$899.00	Annual Billing
BRUBAKER CHARLES E	2013019457	22-009-024-000-0000	4028 COLEBROOK RD	04/10/2013	Paid	$894.40	$912.65	$958.28	$1,003.92	Annual Billing
BRUBAKER MARK G	2013019458	22-009-025-000-0000	4052 COLEBROOK RD	04/10/2013	Paid	$1,133.04	$1,156.16	$1,213.97	$1,271.78	Annual Billing
TREDINNICK DANIEL B	2013019459	22-009-026-000-0000	5830 SCHOOLHOUSE RD	04/06/2013	Paid	$944.67	$963.95	$1,012.15	$1,060.35	Annual Billing
MILTON HERSHEY SCHOOL	2013019460	22-009-027-000-0000	COLEBROOK RD	04/10/2013	Paid	$43.20	$44.08	$46.28	$48.49	Annual Billing
MILTON HERSHEY SCHOOL	2013019461	22-009-028-000-0000	COLEBROOK RD	04/10/2013	Paid	$664.96	$678.53	$712.46	$746.38	Annual Billing
MILTON HERSHEY SCHOOL	2013019462	22-009-029-000-0000	ELIZABETHTOWN RD	04/10/2013	Paid	$26.21	$26.74	$28.08	$29.41	Annual Billing
SHELLY GALEN H	2013019463	22-009-034-000-0000	RIDGE RD L1A	04/17/2013	Paid	$325.75	$332.40	$349.02	$365.64	Annual Billing
SHELLY GALEN H	2013019464	22-009-035-000-0000	ROUTE 743 L2A	04/17/2013	Paid	$222.36	$226.90	$238.25	$249.59	Annual Billing
WARBURTON JOHN E	2013019465	22-009-036-000-0000	6005 SCHOOLHOUSE RD	03/08/2013	Paid	$1,282.46	$1,308.63	$1,374.06	$1,439.49	Annual Billing
NASTA NEIL J	2013019466	22-009-037-000-0000	6107 SCHOOLHOUSE RD	03/22/2013	Paid	$3,018.84	$3,080.45	$3,234.47	$3,388.50	Annual Billing
GERNERT NELSON J	2013019467	22-009-038-000-0000	6016 SCHOOLHOUSE RD	03/08/2013	Paid	$1,332.73	$1,359.93	$1,427.93	$1,495.92	Annual Billing
EGGLI DOUGLAS F	2013019468	22-009-039-000-0000	6244 SCHOOLHOUSE RD	03/28/2013	Paid	$3,400.53	$3,469.93	$3,643.43	$3,816.92	Annual Billing
MILLER STEVEN K	2013019469	22-009-040-000-0000	6184 SCHOOLHOUSE RD	03/28/2013	Paid	$1,130.20	$1,153.27	$1,210.93	$1,268.60	Annual Billing
ARTZ JAMES I	2013019470	22-009-041-000-0000	6194 SCHOOLHOUSE RD	02/27/2013	Paid	$933.34	$952.39	$1,000.01	$1,047.63	Annual Billing
MCGLAUGHLIN THOMAS L	2013019471	22-009-042-000-0000	6106 SCHOOLHOUSE RD		Unpaid	$1,529.60	$1,560.82	$1,638.86	$1,716.90	Annual Billing
GARDNER KOREY L	2013019472	22-009-043-000-0000	5818 SCHOOLHOUSE RD		Unpaid	$1,222.27	$1,247.21	$1,309.57	$1,371.93	Annual Billing
STINE NORMAN W	2013019473	22-009-044-000-0000	300 MEADOW LN	04/17/2013	Paid	$2,047.26	$2,089.04	$2,193.49	$2,297.94	Annual Billing
FOREMAN TIMOTHY J	2013019474	22-009-045-000-0000	330 MEADOW LN	04/05/2013	Paid	$2,074.88	$2,117.22	$2,223.08	$2,328.94	Annual Billing
ALGER BENSON E	2013019475	22-009-046-000-0000	360 MEADOW LN	04/10/2013	Paid	$2,186.76	$2,231.39	$2,342.96	$2,454.53	Annual Billing
KOVAL DANIEL S	2013019476	22-009-047-000-0000	234 MEADOW LN		Unpaid	$2,666.18	$2,720.59	$2,856.62	$2,992.65	Annual Billing
SHEARER DONALD	2013019477	22-009-048-000-0000	380 MEADOW LN	04/17/2013	Paid	$2,571.29	$2,623.77	$2,754.96	$2,886.15	Annual Billing
FOREMAN MARK	2013019478	22-009-049-000-0000	407 MEADOW LN L7	03/08/2013	Paid	$2,205.18	$2,250.18	$2,362.69	$2,475.20	Annual Billing
HOLT CHARLES W	2013019479	22-009-051-000-0000	323 MEADOWN LN	04/10/2013	Paid	$2,246.95	$2,292.81	$2,407.45	$2,522.09	Annual Billing
BYLER DARVIN L	2013019480	22-009-052-000-0000	MEADOW LN L10	04/10/2013	Paid	$5.66	$5.78	$6.07	$6.36	Annual Billing
SHELLY LINDA K	2013019481	22-009-053-000-0000	2853 HERSHEY RD L2	04/17/2013	Paid	$1,089.13	$1,111.36	$1,166.93	$1,222.50	Annual Billing

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Payment Status Report
Dauphin County
CONEWAGO TWP

All Taxbills Sorted By Property Key

Township: CONEWAGO TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
FARVER DOUGLASS E	2013019482	22-009-054-000-0000	2857 HERSHEY RD	04/05/2013	Paid	$1,452.42	$1,482.06	$1,556.16	$1,630.27	Annual Billing
FARVER DOUGLASS E	2013120487	22-009-054-000-0000	2857 HERSHEY RD	04/10/2013	Paid	$86.45	$88.21	$92.62	$97.03	March Interim
LOWER DAUPHIN SCHOOL DI	2013019483	22-009-055-000-0000		04/05/2013	Paid	$298.14	$304.22	$319.43	$334.64	Annual Billing
HOCH MARSHALL P	2013019484	22-010-001-000-0000	3584 COLEBROOK RD	04/06/2013	Paid	$662.13	$675.64	$709.42	$743.20	Annual Billing
AMSPACHER CHRISTOPHER	2013019485	22-010-002-000-0000	3612 COLEBROOK RD	04/06/2013	Paid	$473.75	$483.42	$507.59	$531.76	Annual Billing
RITCHIE JEFFERY W	2013019486	22-010-003-000-0000	3630 COLEBROOK RD	02/17/2013	Paid	$723.02	$737.78	$774.67	$811.56	Annual Billing
RITCHIE CARROLL	2013019487	22-010-004-000-0000	3636 COLEBROOK RD	03/22/2013	Paid	$689.73	$703.81	$739.00	$774.19	Annual Billing
WERTLEY JORDAN N	2013019488	22-010-005-000-0000	2666 OLD HERSHEY RD		Unpaid	$487.21	$497.15	$522.01	$546.87	Annual Billing
RITCHIE CARROLL	2013019489	22-010-006-000-0000	OLD HERSHEY RD	03/22/2013	Paid	$16.29	$16.62	$17.45	$18.28	Annual Billing
RITCHIE CARROLL	2013019490	22-010-007-000-0000	COLEBROOK RD	03/22/2013	Paid	$10.62	$10.84	$11.38	$11.92	Annual Billing
MARTIN SCOTT E	2013019491	22-010-008-000-0000	2608 OLD HERSHEY RD	03/28/2013	Paid	$837.74	$854.84	$897.58	$940.32	Annual Billing
SHORT RONALD	2013019492	22-010-009-000-0000	2603 OLD HERSHEY RD	03/08/2013	Paid	$1,047.36	$1,068.73	$1,122.17	$1,175.60	Annual Billing
BEERS MICHAEL E	2013019493	22-010-010-000-0000	3742 COLEBROOK RD	05/20/2013	Paid	$133.85	$136.58	$143.41	$150.24	Annual Billing
BEERS MICHAEL E	2013019494	22-010-010-001-0001	3742 COLEBROOK RD	05/20/2013	Paid	$72.94	$74.43	$78.15	$81.87	Annual Billing
BEERS MICHAEL E	2013019495	22-010-011-000-0000	3736 COLEBROOK RD	05/20/2013	Paid	$597.67	$609.87	$640.36	$670.86	Annual Billing
BEERS MICHAEL E	2013019496	22-010-012-000-0000	3742 COLEBROOK RD	04/24/2013	Paid	$655.04	$668.41	$701.83	$735.25	Annual Billing
WOLGEMUTH JESSE L	2013019497	22-010-013-000-0000	3746 COLEBROOK RD	03/15/2013	Paid	$520.50	$531.12	$557.68	$584.23	Annual Billing
TAYLOR CYNTHIA L	2013019498	22-010-014-000-0000	3758 COLEBROOK RD		Unpaid	$412.14	$420.55	$441.58	$462.61	Annual Billing
HOFFMAN ARTHUR	2013019499	22-010-015-000-0000	2564 OLD HERSHEY RD	03/22/2013	Paid	$764.80	$780.41	$819.43	$858.45	Annual Billing
MCKIM JAMES M	2013019500	22-010-016-000-0000	2552 OLD HERSHEY RD		Unpaid	$538.20	$549.18	$576.64	$604.10	Annual Billing
BALMER JOEL D	2013019501	22-010-017-000-0000	2551 OLD HERSHEY RD	06/05/2013	Paid	$606.18	$618.55	$649.48	$680.41	Annual Billing
BANNING JEFFREY W	2013019502	22-010-018-000-0000	2535 OLD HERSHEY RD	03/15/2013	Paid	$1,219.43	$1,244.32	$1,306.54	$1,368.75	Annual Billing
BRANDT HAROLD E	2013019503	22-010-019-000-0000	2497 OLD HERSHEY RD	03/28/2013	Paid	$713.11	$727.66	$764.04	$800.43	Annual Billing
ZAENGLEIN ANDREA LEIGH	2013019504	22-010-020-000-0000	2477 OLD HERSHEY RD	04/06/2013	Paid	$716.64	$731.27	$767.83	$804.40	Annual Billing
GREEN RUSSELL M	2013019505	22-010-021-000-0000	3757 COLEBROOK RD	04/06/2013	Paid	$613.25	$625.77	$657.06	$688.35	Annual Billing
ESPENSHADE DONALD L	2013019506	22-010-022-000-0000	3763 COLEBROOK RD		Unpaid	$567.94	$579.53	$608.51	$637.48	Annual Billing
MILLER JAMES L	2013019507	22-010-023-000-0000	3779 COLEBROOK RD	02/27/2013	Paid	$883.07	$901.09	$946.14	$991.20	Annual Billing
KENNEY SHANE P	2013019508	22-010-024-000-0000	32 FOXGLOVE CIR	04/06/2013	Paid	$1,237.84	$1,263.10	$1,326.26	$1,389.41	Annual Billing
KENNEY SHANE P	2013019509	22-010-025-000-0000	FOXGLOVE CIR	04/06/2013	Paid	$13.46	$13.73	$14.42	$15.10	Annual Billing
KANDRATAVICH ROBERT M	2013019510	22-010-026-000-0000	8 FOXGLOVE CIR	03/22/2013	Paid	$1,364.61	$1,392.46	$1,462.08	$1,531.71	Annual Billing
HOFFMAN GARRY W	2013019511	22-010-027-000-0000	LAUREL DR	04/10/2013	Paid	$240.07	$244.97	$257.22	$269.47	Annual Billing
SPADA MICHAEL J	2013019512	22-010-028-000-0000	352 LAUREL DR	03/15/2013	Paid	$1,267.58	$1,293.45	$1,358.12	$1,422.80	Annual Billing

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Payment Status Report
Dauphin County
CONEWAGO TWP

All Taxbills Sorted By Property Key

Township: CONEWAGO TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LAURA C C MENG MD	2013019513	22-010-029-000-0000	LAUREL DR	04/17/2013	Paid	$234.41	$239.19	$251.15	$263.11	Annual Billing
SELIGSON FRANCES H	2013019514	22-010-030-000-0000	322 LAUREL DR	02/17/2013	Paid	$1,233.59	$1,258.77	$1,321.71	$1,384.65	Annual Billing
MCQUAIN CECIL L	2013019515	22-010-031-000-0000	308 LAUREL DR	03/22/2013	Paid	$1,043.81	$1,065.11	$1,118.37	$1,171.62	Annual Billing
SARFERT BERNARD H	2013019516	22-010-032-000-0000	236 LAUREL DR	03/28/2013	Paid	$966.62	$986.35	$1,035.67	$1,084.99	Annual Billing
WATSON MATTHEW J	2013019517	22-010-033-000-0000	222 LAUREL DR	05/10/2013	Paid	$739.30	$754.39	$792.11	$829.83	Annual Billing
JANSSEN DAVID G	2013019518	22-010-034-000-0000	14 WOODBINE DR	03/08/2013	Paid	$1,220.84	$1,245.76	$1,308.05	$1,370.34	Annual Billing
KING KEVIN D	2013019519	22-010-035-000-0000	24 WOODBINE DR	04/10/2013	Paid	$1,355.40	$1,383.06	$1,452.21	$1,521.37	Annual Billing
WIDOME MARK D	2013019520	22-010-036-000-0000	34 WOODBINE DR	03/22/2013	Paid	$1,059.39	$1,081.01	$1,135.06	$1,189.11	Annual Billing
ATNIP ROBERT G	2013019521	22-010-037-000-0000	46 WOODBINE DR	03/15/2013	Paid	$1,393.64	$1,422.08	$1,493.18	$1,564.29	Annual Billing
BOYER MERVIN F	2013019522	22-010-038-000-0000	58 WOODBINE DR	04/10/2013	Paid	$990.70	$1,010.92	$1,061.47	$1,112.01	Annual Billing
BREIDENSTINE WILLIAM S	2013019523	22-010-039-000-0000	68 WOODBINE DR	04/10/2013	Paid	$1,442.50	$1,471.94	$1,545.54	$1,619.13	Annual Billing
WHITMEYER TERRY L	2013019524	22-010-040-000-0000	88 WOODBINE DR	04/17/2013	Paid	$1,074.97	$1,096.91	$1,151.76	$1,206.60	Annual Billing
LEAR ROBERT A	2013019525	22-010-041-000-0000	91 WOODBINE DR	04/06/2013	Paid	$1,341.94	$1,369.33	$1,437.80	$1,506.26	Annual Billing
FOLEY MARTHA ANN	2013019526	22-010-042-000-0000	83 WOODBINE DR	04/24/2013	Paid	$1,219.43	$1,244.32	$1,306.54	$1,368.75	Annual Billing
PETERS RODNEY P	2013019527	22-010-043-000-0000	73 WOODBINE DR	04/10/2013	Paid	$859.70	$877.24	$921.10	$964.96	Annual Billing
KAEBNICK WINIFRED L	2013019528	22-010-044-000-0000	65 WOODBINE DR	02/27/2013	Paid	$884.48	$902.53	$947.66	$992.78	Annual Billing
LEAMAN DAVID M	2013019529	22-010-045-000-0000	53 WOODBINE DR	03/28/2013	Paid	$1,210.94	$1,235.65	$1,297.43	$1,359.22	Annual Billing
SCOTT JAMES W	2013019530	22-010-046-000-0000	41 WOODBINE DR	04/10/2013	Paid	$1,312.20	$1,338.98	$1,405.93	$1,472.88	Annual Billing
HEVNER EDWARD L	2013019531	22-010-047-000-0000	25 WOODBINE DR	04/10/2013	Paid	$1,232.89	$1,258.05	$1,320.95	$1,383.86	Annual Billing
MILLER JAMES L	2013019532	22-010-048-000-0000	3769 COLEBROOK RD	02/27/2013	Paid	$573.60	$585.31	$614.58	$643.84	Annual Billing
SCHEAFFER JOHN M	2013019533	22-010-049-000-0000	156 LAUREL DR	04/06/2013	Paid	$1,011.95	$1,032.60	$1,084.23	$1,135.86	Annual Billing
SCHWING LAURIE J	2013019534	22-010-052-000-0000	104 LAUREL DR	02/17/2013	Paid	$1,086.30	$1,108.47	$1,163.89	$1,219.32	Annual Billing
JOHNSTON BENJAMIN H	2013019535	22-010-053-000-0000	116 LAUREL DR	04/10/2013	Paid	$1,776.75	$1,813.01	$1,903.66	$1,994.31	Annual Billing
JOHNSTON BENJAMIN H	2013120488	22-010-053-000-0000	116 LAUREL DR	04/10/2013	Paid	$112.36	$114.65	$120.38	$126.12	March Interim
AICHELE JOHN	2013019536	22-010-054-000-0000	130 LAUREL DR	02/17/2013	Paid	$1,014.78	$1,035.49	$1,087.26	$1,139.04	Annual Billing
MCNALLY STEPHEN E	2013019537	22-010-055-000-0000	142 LAUREL DR	04/05/2013	Paid	$1,113.21	$1,135.93	$1,192.73	$1,249.52	Annual Billing
MYERS MICHAEL A	2013019538	22-010-056-000-0000	110 LAUREL DR	04/06/2013	Paid	$1,214.47	$1,239.26	$1,301.22	$1,363.19	Annual Billing
KELLER EDWARD J	2013019539	22-010-057-000-0000	208 LAUREL DR	04/05/2013	Paid	$1,652.82	$1,686.55	$1,770.88	$1,855.21	Annual Billing
BEILER CHRISTIAN S	2013019540	22-011-001-000-0000	COLEBROOK RD	04/17/2013	Paid	$1,373.80	$1,401.84	$1,471.93	$1,542.02	Annual Billing
CORRIGAN AMANDA E	2013019541	22-011-002-000-0000	4633 COLEBROOK RD	04/17/2013	Paid	$761.26	$776.80	$815.64	$854.48	Annual Billing
CORRIGAN AMANDA E	2013120489	22-011-002-000-0000	4633 COLEBROOK RD	04/10/2013	Paid	$13.93	$14.21	$14.92	$15.63	March Interim
LEININGER RICHARD W	2013019542	22-011-003-000-0000	2342 MAPLEDALE RD	03/08/2013	Paid	$1,509.77	$1,540.58	$1,617.61	$1,694.64	Annual Billing

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Payment Status Report
Dauphin County
CONEWAGO TWP

All Taxbills Sorted By Property Key

Township: CONEWAGO TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
PETRINA GILBERT E	2013019543	22-011-004-000-0000	COLEBROOK RD		Unpaid	$162.17	$165.48	$173.75	$182.03	Annual Billing
MILLER CHARLES E	2013019544	22-011-005-000-0000	BELAIR RD	03/22/2013	Paid	$437.64	$446.57	$468.90	$491.23	Annual Billing
LONG STANLEY R	2013019545	22-011-006-000-0000	226 BELAIR RD	04/17/2013	Paid	$1,630.87	$1,664.15	$1,747.36	$1,830.57	Annual Billing
KING ELAM K	2013019546	22-011-007-000-0000	BELLAIRE RD	06/05/2013	Paid	$1,865.98	$1,904.06	$1,999.26	$2,094.47	Annual Billing
LONG STANLEY R	2013019547	22-011-008-000-0000	BELLAIRE RD	04/17/2013	Paid	$509.86	$520.27	$546.28	$572.30	Annual Billing
GRAYBILL FRANKLIN N	2013019548	22-011-009-000-0000	COLEBROOK RD	04/17/2013	Paid	$1,693.89	$1,728.46	$1,814.88	$1,901.31	Annual Billing
MCCARTY DONALD J	2013019549	22-011-010-000-0000	365 BELLAIRE RD	02/17/2013	Paid	$1,412.76	$1,441.59	$1,513.67	$1,585.75	Annual Billing
BRAUN CHARLES J	2013019550	22-011-011-000-0000	BELLAIRE RD	03/15/2013	Paid	$986.46	$1,006.59	$1,056.92	$1,107.25	Annual Billing
WREN ANDREW T	2013019551	22-011-012-000-0000	4492 COLEBROOK RD	04/05/2013	Paid	$1,560.76	$1,592.61	$1,672.24	$1,751.87	Annual Billing
BRUBAKER W DALE	2013019552	22-011-013-000-0000	4296 COLEBROOK RD	03/28/2013	Paid	$825.70	$842.55	$884.68	$926.81	Annual Billing
KINLEY DAVID E	2013019553	22-011-014-000-0000	4675 COLEBROOK RD	04/05/2013	Paid	$891.56	$909.76	$955.25	$1,000.74	Annual Billing
BRUBAKER W DALE	2013019554	22-011-015-000-0000	COLEBROOK RD	03/28/2013	Paid	$2.13	$2.17	$2.28	$2.39	Annual Billing
BEILER CHRISTIAN S	2013019555	22-011-016-000-0000	4295 COLEBROOK RD	04/17/2013	Paid	$780.38	$796.31	$836.13	$875.94	Annual Billing
WENGER JANE S	2013019556	22-011-017-000-0000	COLEBROOK RD	03/22/2013	Paid	$1,802.24	$1,839.02	$1,930.97	$2,022.92	Annual Billing
BUCKS CURTIS L	2013019557	22-011-018-000-0000	4692 COLEBROOK RD	06/05/2013	Paid	$1,620.24	$1,653.31	$1,735.98	$1,818.64	Annual Billing
MARTIN ARLENE F	2013019558	22-012-001-000-0000	2781 COLEBROOK RD	04/10/2013	Paid	$1,007.69	$1,028.26	$1,079.67	$1,131.09	Annual Billing
HAIN DENNIS P	2013019559	22-012-002-000-0000	2725 COLEBROOK RD	03/08/2013	Paid	$638.05	$651.07	$683.62	$716.18	Annual Billing
MAX JAMES K	2013019560	22-012-004-000-0000	COLEBROOK RD	06/05/2013	Paid	$785.34	$801.37	$841.44	$881.51	Annual Billing
ROUSH ROY L	2013019561	22-012-005-000-0000	NORTH OF DEODATE RD	04/05/2013	Paid	$7.09	$7.23	$7.59	$7.95	Annual Billing
MAX JAMES K	2013019562	22-012-006-000-0000	1964 DEODATE RD		Unpaid	$709.57	$724.05	$760.25	$796.46	Annual Billing
LONGENECKER JOHN L	2013019563	22-012-007-000-0000	1830 DEODATE RD	03/22/2013	Paid	$733.64	$748.61	$786.04	$823.47	Annual Billing
WEAVER JUSTIN L	2013019564	22-012-008-000-0000	1641 DEODATE RD	03/22/2013	Paid	$1,232.89	$1,258.05	$1,320.95	$1,383.86	Annual Billing
GREINER LEROY S	2013019565	22-012-009-000-0000	1663 DEODATE RD	05/10/2013	Paid	$930.51	$949.50	$996.98	$1,044.45	Annual Billing
WEAVER JUSTIN L	2013019566	22-012-010-000-0000	SOUTH OF DEODATE RD	03/22/2013	Paid	$35.41	$36.13	$37.94	$39.74	Annual Billing
BRUBAKER PETER L	2013019567	22-012-011-000-0000	1671 DEODATE RD	04/05/2013	Paid	$883.76	$901.80	$946.89	$991.98	Annual Billing
PETRINA GILBERT E	2013019568	22-012-012-000-0000	1937 REAR DEODATE RD		Unpaid	$785.34	$801.37	$841.44	$881.51	Annual Billing
ZELL ELWOOD K	2013019569	22-012-013-000-0000	3519 MILL RD	02/27/2013	Paid	$1,288.83	$1,315.13	$1,380.89	$1,446.64	Annual Billing
BOYLE MIRIAM L	2013019570	22-012-014-000-0000	3323 MILL RD	04/05/2013	Paid	$968.04	$987.80	$1,037.19	$1,086.58	Annual Billing
BRETZ ANTHONY E	2013019571	22-012-015-000-0000	2478 COLEBROOK RD	04/06/2013	Paid	$562.98	$574.47	$603.19	$631.92	Annual Billing
RUDY MICHAEL J	2013019572	22-012-016-000-0000	3182 COLEBROOK RD	04/10/2013	Paid	$827.83	$844.72	$886.96	$929.19	Annual Billing
BOYLE MIRIAM L	2013019573	22-012-018-000-0000	MILL RD		Unpaid	$4.25	$4.34	$4.56	$4.77	Annual Billing
ALDINGER TIMOTHY V	2013019574	22-012-019-000-0000	3293 REAR MILL RD		Unpaid	$990.70	$1,010.92	$1,061.47	$1,112.01	Annual Billing

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Payment Status Report
Dauphin County
CONEWAGO TWP

All Taxbills Sorted By Property Key

Township: CONEWAGO TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BRUBAKER PETER L	2013019575	22-012-020-000-0000	DEODATE RD	04/05/2013	Paid	$4.25	$4.34	$4.56	$4.77	Annual Billing
EBERSOLE GARY R	2013019576	22-012-021-000-0000	3363 COLEBROOK RD	03/28/2013	Paid	$982.91	$1,002.97	$1,053.12	$1,103.27	Annual Billing
BRANDT HAROLD L	2013019577	22-012-022-000-0000	2104 CHESTNUT RD	03/28/2013	Paid	$1,029.65	$1,050.66	$1,103.19	$1,155.73	Annual Billing
ZELL KENNETH	2013019578	22-012-023-000-0000	3371 MILL RD	05/10/2013	Paid	$1,064.35	$1,086.07	$1,140.37	$1,194.68	Annual Billing
MATINCHECK STEPHEN P	2013019579	22-012-024-000-0000	DEODATE RD		Unpaid	$25.49	$26.01	$27.31	$28.61	Annual Billing
MATINCHECK STEPHEN P	2013019580	22-012-024-001-0001	1748 N DEODATE RD		Unpaid	$94.19	$96.11	$100.92	$105.72	Annual Billing
BARRY TIMOTHY M	2013019581	22-012-025-000-0000	2417 DEODATE RD	04/06/2013	Paid	$1,278.21	$1,304.30	$1,369.52	$1,434.73	Annual Billing
ZEAGER JOHN A	2013019582	22-012-026-000-0000	2397 DEODATE RD		Unpaid	$970.16	$989.96	$1,039.46	$1,088.96	Annual Billing
SIRK LETITIA E	2013019583	22-012-027-000-0000	2375 DEODATE RD	04/06/2013	Paid	$1,123.12	$1,146.04	$1,203.34	$1,260.64	Annual Billing
LEER DANIEL C	2013019584	22-012-028-000-0000	2355 DEODATE RD	04/24/2013	Paid	$1,324.23	$1,351.26	$1,418.82	$1,486.39	Annual Billing
ADAMS MICHAEL D	2013019585	22-012-029-000-0000	2333 DEODATE RD	06/11/2013	Paid	$1,064.35	$1,086.07	$1,140.37	$1,194.68	Annual Billing
HESS JEFFREY A	2013019586	22-012-030-000-0000	2277 DEODATE RD	04/05/2013	Paid	$830.66	$847.61	$889.99	$932.37	Annual Billing
RUCH JEFFREY C	2013019587	22-012-031-000-0000	2301 DEODATE RD	04/06/2013	Paid	$1,425.51	$1,454.60	$1,527.33	$1,600.06	Annual Billing
MAX JAMES K	2013019588	22-012-032-000-0000	COLEBROOK RD	06/24/2013	Paid	$29.74	$30.35	$31.87	$33.39	Annual Billing
MARSHALL ROBERT E	2013019589	22-012-034-000-0000	3297 COLEBROOK RD	02/10/2013	Paid	$952.46	$971.90	$1,020.50	$1,069.09	Annual Billing
WEBB JEFFREY T	2013019590	22-012-035-000-0000	2144 DEODATE RD	04/05/2013	Paid	$1,173.40	$1,197.35	$1,257.22	$1,317.09	Annual Billing
MOORE ADRIAN NATHANIEL I	2013019591	22-012-036-000-0000	2146 DEODATE RD	03/22/2013	Paid	$1,006.28	$1,026.82	$1,078.16	$1,129.50	Annual Billing
ZIMMERMAN BRENDON K	2013019592	22-012-037-000-0000	2148 DEODATE RD	02/17/2013	Paid	$734.35	$749.34	$786.81	$824.27	Annual Billing
MADER TAMMY S	2013019593	22-012-038-000-0000	2160 N DEODATE RD	04/06/2013	Paid	$676.29	$690.09	$724.59	$759.10	Annual Billing
BAKER DANIEL J	2013019594	22-012-039-000-0000	2140 N DEODATE RD	04/17/2013	Paid	$1,509.77	$1,540.58	$1,617.61	$1,694.64	Annual Billing
RINKER CARL F	2013019595	22-012-040-000-0000	3272 COLEBROOK RD	02/27/2013	Paid	$1,077.80	$1,099.80	$1,154.79	$1,209.78	Annual Billing
LAIRD ROBERT P	2013019596	22-012-041-000-0000	3280 COLEBROOK RD	04/05/2013	Paid	$941.84	$961.06	$1,009.11	$1,057.17	Annual Billing
MILLER ALAN L	2013019597	22-012-042-000-0000	3300 COLEBROOK RD	04/10/2013	Paid	$1,084.88	$1,107.02	$1,162.37	$1,217.72	Annual Billing
HAMMARBERG DUSTIN T	2013019598	22-012-043-000-0000	3360 COLEBROOK RD	03/08/2013	Paid	$1,204.57	$1,229.15	$1,290.61	$1,352.07	Annual Billing
YOUNG RUTH E	2013019599	22-012-044-000-0000	3293 COLEBROOK RD	04/05/2013	Paid	$1,467.99	$1,497.95	$1,572.85	$1,647.75	Annual Billing
BLOUGH VERNON L	2013019600	22-012-045-000-0000	3315 COLEBROOK RD	03/08/2013	Paid	$1,145.79	$1,169.17	$1,227.63	$1,286.09	Annual Billing
GEISEL WILLIAM R	2013019601	22-012-046-000-0000	3323 COLEBROOK RD	05/20/2013	Paid	$2,489.14	$2,539.94	$2,666.94	$2,793.93	Annual Billing
NEWSWANGER KEITH L	2013019602	22-012-047-000-0000	3367 MILL RD L2 2A & 2B	07/14/2013	Paid	$482.95	$492.81	$517.45	$542.09	Annual Billing
BOOK GLENN W	2013019603	22-013-001-000-0000	OLD HERSHEY RD	04/10/2013	Paid	$138.09	$140.91	$147.96	$155.00	Annual Billing
AT&T RE: 10096971	2013019604	22-013-001-001-0001	OLD HESHEY RD		Unpaid	$61.61	$62.87	$66.01	$69.16	Annual Billing
BERLIN DOUGLAS C	2013019605	22-013-002-000-0000	2598 OLD HERSHEY RD	04/10/2013	Paid	$1,734.26	$1,769.65	$1,858.13	$1,946.62	Annual Billing
MILTON HERSHEY SCHOOL	2013019606	22-013-003-000-0000	COLEBROOK RD	04/10/2013	Paid	$104.80	$106.94	$112.29	$117.63	Annual Billing

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Payment Status Report
Dauphin County
CONEWAGO TWP

All Taxbills Sorted By Property Key

Township: CONEWAGO TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BRUBAKER ROY M	2013019607	22-013-004-000-0000	4146 COLEBROOK RD	04/10/2013	Paid	$1,644.32	$1,677.88	$1,761.77	$1,845.67	Annual Billing
DININNI RUDOLPH V	2013019608	22-013-006-000-0000	2173 MAPLEDALE RD	03/22/2013	Paid	$1,520.40	$1,551.43	$1,629.00	$1,706.57	Annual Billing
SHELLY EUGENE H	2013019609	22-013-007-000-0000	380 SHELLY LN	04/17/2013	Paid	$332.83	$339.62	$356.60	$373.58	Annual Billing
DOYLE VINCENT W	2013019610	22-013-008-000-0000	260 SHELLY LN	04/10/2013	Paid	$691.15	$705.26	$740.52	$775.79	Annual Billing
SHELLY GALEN H	2013019611	22-013-009-000-0000	1866 OLD HERSHEY RD	04/17/2013	Paid	$1,335.56	$1,362.82	$1,430.96	$1,499.10	Annual Billing
MILTON HERSHEY SCHOOL	2013019612	22-013-010-000-0000	OLD HERSHEY RD	04/10/2013	Paid	$77.19	$78.77	$82.71	$86.65	Annual Billing
SHELLY GALEN H	2013019613	22-013-011-000-0000	2177 OLD HERSHEY RD	04/17/2013	Paid	$570.07	$581.70	$610.79	$639.87	Annual Billing
BENDER KERMIT W	2013019614	22-013-012-000-0000	2141 OLD HERSHEY RD	03/08/2013	Paid	$631.67	$644.56	$676.79	$709.02	Annual Billing
UHRICH JOHN N	2013019615	22-013-013-000-0000	2127 OLD HERSHEY RD	03/15/2013	Paid	$373.90	$381.53	$400.61	$419.68	Annual Billing
HAGY BRIAN C	2013019616	22-013-014-000-0000	2107 OLD HERSHEY RD	04/06/2013	Paid	$657.16	$670.57	$704.10	$737.63	Annual Billing
SPITTLE MICHAEL W	2013019617	22-013-015-000-0000	2069 OLD HERSHEY RD	04/05/2013	Paid	$704.61	$718.99	$754.94	$790.89	Annual Billing
PETRINA GILBERT E	2013019618	22-013-016-000-0000	OLD HERSHEY RD		Unpaid	$18.41	$18.79	$19.73	$20.67	Annual Billing
HARDIN JAMES W	2013019619	22-013-018-000-0000	177 GALLAGHER LN	04/06/2013	Paid	$1,242.09	$1,267.44	$1,330.81	$1,394.18	Annual Billing
SHELLY EUGENE H	2013019620	22-013-019-000-0000	1929 OLD HERSHEY RD	04/17/2013	Paid	$545.27	$556.40	$584.22	$612.04	Annual Billing
ESPENSHADE IRA D	2013019621	22-013-021-000-0000	1982 HERSHEY RD	04/05/2013	Paid	$441.88	$450.90	$473.45	$495.99	Annual Billing
FOREMAN CLAUDE W	2013019622	22-013-022-000-0000	1976 HERSHEY RD	02/17/2013	Paid	$419.22	$427.78	$449.17	$470.56	Annual Billing
ESPENSHADE IRA D	2013019623	22-013-023-000-0000	1962 HERSHEY RD	04/05/2013	Paid	$558.02	$569.41	$597.88	$626.35	Annual Billing
GALLAGHER EDWARD W	2013019624	22-013-024-000-0000	1822 HERSHEY RD	02/17/2013	Paid	$1,870.22	$1,908.39	$2,003.81	$2,099.23	Annual Billing
KAYLOR J SHELLY	2013019625	22-013-025-000-0000	VALLEY RD	04/10/2013	Paid	$1,212.35	$1,237.09	$1,298.94	$1,360.80	Annual Billing
CHADAGA P C SEKHAR	2013019626	22-013-026-000-0000	OAK KNOLL ESTATES	04/05/2013	Paid	$9,545.13	$9,739.93	$10,226.93	$10,713.92	Annual Billing
DEVONSHIRE GLEN	2013019627	22-013-026-001-0009	1 OAK KNOLL EST		Unpaid	$32.58	$33.24	$34.90	$36.56	Annual Billing
LAWSON JOSHUA	2013019628	22-013-026-002-0344	2 OAK KNOLL EST		Unpaid	$56.65	$57.81	$60.70	$63.59	Annual Billing
GINDER BETTY T	2013019629	22-013-026-003-0307	3 OAK KNOLL EST	03/15/2013	Paid	$37.53	$38.30	$40.22	$42.13	Annual Billing
PCS CHADAGA	2013019630	22-013-026-004-0004	4 OAK KNOLL EST	04/05/2013	Paid	$283.97	$289.77	$304.26	$318.75	Annual Billing
BICKHART RALPH	2013019631	22-013-026-005-0382	5 OAK KNOLL EST	05/20/2013	Paid	$189.79	$193.66	$203.34	$213.03	Annual Billing
CARNES GLENN M	2013019632	22-013-026-007-0336	7 OAK KNOLL EST	04/10/2013	Paid	$81.44	$83.10	$87.26	$91.41	Annual Billing
LEON MELANIE	2013019633	22-013-026-014-0014			Unpaid	$354.79	$362.03	$380.13	$398.23	Annual Billing
MCLAUGHLIN TRACY	2013019634	22-013-026-016-0375	16 OAK KNOLL EST		Unpaid	$104.80	$106.94	$112.29	$117.63	Annual Billing
ERB BRIAN	2013019635	22-013-026-017-0017	17 OAK KNOLL EST	02/17/2013	Paid	$35.41	$36.13	$37.94	$39.74	Annual Billing
AMODEI MARTIN	2013019636	22-013-026-018-0018	18 OAK KNOLL EST	05/20/2013	Paid	$315.13	$321.56	$337.64	$353.72	Annual Billing
BRODBECK TERRY	2013019637	22-013-026-019-0376	19 OAK KNOLL EST		Unpaid	$159.34	$162.59	$170.72	$178.85	Annual Billing
SCHMERSE MICHAEL	2013019638	22-013-026-020-0020	20 OAK KNOLL EST	03/15/2013	Paid	$398.69	$406.83	$427.17	$447.51	Annual Billing

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Payment Status Report
Dauphin County
CONEWAGO TWP

All Taxbills Sorted By Property Key

Township: CONEWAGO TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ZELLERS KENNETH	2013019639	22-013-026-022-0223	22 OAK KNOLL EST		Unpaid	$92.78	$94.67	$99.40	$104.14	Annual Billing
CHADAGA SEKHAR	2013019640	22-013-026-024-0240	24 OAK KNOLL EST	04/05/2013	Paid	$283.97	$289.77	$304.26	$318.75	Annual Billing
CORDERO GEORGE	2013019641	22-013-026-025-0025	25 OAK KNOLL EST		Unpaid	$32.58	$33.24	$34.90	$36.56	Annual Billing
P.C.SEKHAR CHADAGA	2013120490	22-013-026-027-0027		05/10/2013	Paid	$135.61	$138.38	$145.30	$152.22	March Interim
P.C.SEKHAR CHADAGA	2013019642	22-013-026-027-0027		04/05/2013	Paid	$271.22	$276.76	$290.60	$304.44	Annual Billing
FETTER GINA M	2013019643	22-013-026-027-0038	27 OAK KNOLL EST		Unpaid	$37.53	$38.30	$40.22	$42.13	Annual Billing
MALOOF FRANCIS X	2013019644	22-013-026-028-0346	28 OAK KNOLL EST		Unpaid	$212.44	$216.78	$227.62	$238.46	Annual Billing
MACK HANNELORE	2013019645	22-013-026-029-0332	29 OAK KNOLL EST		Unpaid	$30.46	$31.08	$32.63	$34.19	Annual Billing
PROPERTY MGMT INC	2013019646	22-013-026-030-0030		04/05/2013	Paid	$234.41	$239.19	$251.15	$263.11	Annual Billing
GREENAWALT CHRISTINE	2013019647	22-013-026-030-0300	30 OAK KNOLL EST	04/24/2013	Paid	$327.16	$333.84	$350.53	$367.22	Annual Billing
TORRENCE DONALD	2013019648	22-013-026-031-0310	31 OAK KNOLL EST	05/20/2013	Paid	$383.82	$391.65	$411.23	$430.82	Annual Billing
PCS CHADAGA	2013019649	22-013-026-032-0032	32 OAK KNOLL EST	04/05/2013	Paid	$53.12	$54.20	$56.91	$59.62	Annual Billing
WIPPEL KATHLEEN	2013019650	22-013-026-033-0506	33 OAK KNOLL EST		Unpaid	$58.78	$59.98	$62.98	$65.98	Annual Billing
USECHI LUIS TORRES	2013019651	22-013-026-035-0335	35 OAK KNOLL EST		Unpaid	$31.87	$32.52	$34.15	$35.77	Annual Billing
GORNICK WILLIAM	2013019652	22-013-026-037-0370		04/10/2013	Paid	$354.79	$362.03	$380.13	$398.23	Annual Billing
P.C.SEKHAR CHADAGA	2013019653	22-013-026-038-0038		04/05/2013	Paid	$262.73	$268.09	$281.49	$294.90	Annual Billing
KAYLOR JUDY	2013019654	22-013-026-039-0215	39 OAK KNOLL EST	02/27/2013	Paid	$24.08	$24.57	$25.80	$27.03	Annual Billing
WAGNER CORY	2013019655	22-013-026-039-0504	39 OAK KNOLL EST		Unpaid	$29.74	$30.35	$31.87	$33.39	Annual Billing
THOMPSON STACEY	2013019656	22-013-026-040-0361	40 OAK KNOLL EST		Unpaid	$75.07	$76.60	$80.43	$84.26	Annual Billing
PINKERTON SARA	2013019657	22-013-026-040-0400	40 OAK KNOLL EST	03/15/2013	Paid	$343.46	$350.47	$367.99	$385.52	Annual Billing
SANDERS KENNETH	2013019658	22-013-026-041-0369	41 OAK KNOLL EST		Unpaid	$31.87	$32.52	$34.15	$35.77	Annual Billing
STOKES EUGENE E	2013019659	22-013-026-043-0330	43 OAK KNOLL EST		Unpaid	$38.24	$39.02	$40.97	$42.92	Annual Billing
KING PHYLLIS	2013019660	22-013-026-045-0383	45 OAK KNOLL EST		Unpaid	$89.23	$91.05	$95.60	$100.16	Annual Billing
HARDY VALERIE	2013019661	22-013-026-046-0046		06/05/2013	Paid	$251.40	$256.53	$269.36	$282.18	Annual Billing
RHODES NORBERT J	2013019662	22-013-026-050-0154	50 OAK KNOLL EST	02/27/2013	Paid	$35.41	$36.13	$37.94	$39.74	Annual Billing
BERGMAN JAMES	2013019663	22-013-026-052-0306	52 OAK KNOLL EST		Unpaid	$33.29	$33.97	$35.67	$37.37	Annual Billing
HILL DANIEL	2013019664	22-013-026-054-0503	54 OAK KNOLL EST		Unpaid	$31.87	$32.52	$34.15	$35.77	Annual Billing
TAMMAC CORPORATION	2013019665	22-013-026-055-0055	55 OAK KNOLL EST	03/28/2013	Paid	$290.34	$296.27	$311.08	$325.90	Annual Billing
BECHTEL JACQUELINE	2013019666	22-013-026-058-0058	58 OAK KNOLL EST	03/22/2013	Paid	$189.79	$193.66	$203.34	$213.03	Annual Billing
GIBBLE ROBY L	2013019667	22-013-026-060-0508	60 OAK KNOLL EST	05/20/2013	Paid	$104.11	$106.23	$111.54	$116.85	Annual Billing
NORRIS RANDALL R	2013019668	22-013-026-061-0208	61 OAK KNOLL EST	03/22/2013	Paid	$33.29	$33.97	$35.67	$37.37	Annual Billing
GILES SHARON L	2013019669	22-013-026-062-0324	62 OAK KNOLL EST	03/28/2013	Paid	$33.29	$33.97	$35.67	$37.37	Annual Billing

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Payment Status Report
Dauphin County
CONEWAGO TWP

All Taxbills Sorted By Property Key

Township: CONEWAGO TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
FETTER CORK	2013019670	22-013-026-063-0118	63 OAK KNOLL EST		Unpaid	$28.32	$28.90	$30.35	$31.79	Annual Billing
CINTRON HARRY	2013019671	22-013-026-065-0352	65 OAK KNOLL EST	02/10/2013	Paid	$118.27	$120.68	$126.71	$132.75	Annual Billing
BRICKER GEORGE	2013019672	22-013-026-067-0377	67 OAK KNOLL EST	03/08/2013	Paid	$31.15	$31.79	$33.38	$34.97	Annual Billing
PCS CHADAGA	2013019673	22-013-026-069-0069		04/05/2013	Paid	$234.41	$239.19	$251.15	$263.11	Annual Billing
MILLER DIANE	2013019674	22-013-026-071-0071	71 OAK KNOLL EST	04/10/2013	Paid	$271.93	$277.48	$291.35	$305.23	Annual Billing
SEKHAR CHADAGA	2013019675	22-013-026-072-0720	72 OAK KNOLL EST	04/05/2013	Paid	$283.97	$289.77	$304.26	$318.75	Annual Billing
PCS CHADAGA	2013019676	22-013-026-073-0073	73 OAK KNOLL EST	04/05/2013	Paid	$105.52	$107.67	$113.05	$118.44	Annual Billing
PCS CHADAGA	2013019677	22-013-026-074-0384	74 OAK KNOLL EST	04/05/2013	Paid	$74.36	$75.88	$79.67	$83.47	Annual Billing
KELLER CONNIE	2013019678	22-013-026-075-0250	75 OAK KNOLL EST	03/15/2013	Paid	$31.15	$31.79	$33.38	$34.97	Annual Billing
POLING DEBRA	2013019679	22-013-026-079-0321	79 OAK KNOLL EST	03/15/2013	Paid	$29.74	$30.35	$31.87	$33.39	Annual Billing
CHADAGA PCS	2013019680	22-013-026-080-0385	80 OAK KNOLL EST	04/05/2013	Paid	$74.36	$75.88	$79.67	$83.47	Annual Billing
BARB ALAN	2013019681	22-013-026-080-0800			Unpaid	$101.97	$104.05	$109.25	$114.46	Annual Billing
SEKHAR CHADAGA	2013019682	22-013-026-081-0081	81 OAK KNOLL EST	04/05/2013	Paid	$283.97	$289.77	$304.26	$318.75	Annual Billing
P C S CHADAGA	2013019683	22-013-026-082-0082	82 OAK KNOLL EST	04/05/2013	Paid	$66.56	$67.92	$71.32	$74.71	Annual Billing
PC SEKHAR CHADAGA	2013019684	22-013-026-084-0001		04/05/2013	Paid	$240.77	$245.68	$257.96	$270.25	Annual Billing
FITZPATRICK PAULINE	2013019685	22-013-026-085-0171	85 OAK KNOLL EST	02/17/2013	Paid	$31.15	$31.79	$33.38	$34.97	Annual Billing
SECORD JAMEY	2013019686	22-013-026-086-0288	86 OAK KNOLL EST		Unpaid	$31.87	$32.52	$34.15	$35.77	Annual Billing
RUTTER FLOYD	2013019687	22-013-026-086-0290	86A OAK KNOLL EST	03/22/2013	Paid	$30.46	$31.08	$32.63	$34.19	Annual Billing
STEWART SHIRLEY M	2013019688	22-013-026-089-0317	89 OAK KNOLL EST	02/17/2013	Paid	$52.40	$53.47	$56.14	$58.82	Annual Billing
MITCHELL BRENDA	2013019689	22-013-026-090-0505	90 OAK KNOLL EST	05/10/2013	Paid	$84.98	$86.71	$91.05	$95.38	Annual Billing
CHADAGA SEKHAR	2013019690	22-013-026-092-0092	92 OAK KNOLL EST	04/05/2013	Paid	$283.97	$289.77	$304.26	$318.75	Annual Billing
QUERRY CLIFFORD	2013019691	22-013-026-093-0244	93 OAK KNOLL EST		Unpaid	$38.24	$39.02	$40.97	$42.92	Annual Billing
PCS CHADAGA	2013019692	22-013-026-093-0386	93A OAK KNOLL EST	04/05/2013	Paid	$29.74	$30.35	$31.87	$33.39	Annual Billing
WALLECH PATRICIA	2013019693	22-013-026-095-0095	95 OAK KNOLL EST		Unpaid	$46.74	$47.69	$50.07	$52.46	Annual Billing
MYNARKIEWICZ JOAN	2013019694	22-013-026-096-0387	96 OAK KNOLL EST	02/27/2013	Paid	$32.58	$33.24	$34.90	$36.56	Annual Billing
LEEPER DIANA	2013019695	22-013-026-097-0501	97 OAK KNOLL EST	03/15/2013	Paid	$264.14	$269.53	$283.01	$296.48	Annual Billing
CHADAGA P.C. SEKHAR	2013019696	22-013-026-098-0980		04/05/2013	Paid	$262.73	$268.09	$281.49	$294.90	Annual Billing
PCS CHADAGA	2013019697	22-013-026-100-0100		04/05/2013	Paid	$305.22	$311.45	$327.02	$342.60	Annual Billing
CHADAGA PCS	2013019698	22-013-026-101-0101	101 OAK KNOLL EST	04/05/2013	Paid	$46.74	$47.69	$50.07	$52.46	Annual Billing
PCS CHADAGA	2013019699	22-013-026-104-0388	104 OAK KNOLL EST	04/05/2013	Paid	$89.23	$91.05	$95.60	$100.16	Annual Billing
SHANK A JAY	2013019700	22-013-026-105-0245	105 OAK KNOLL EST	02/10/2013	Paid	$33.99	$34.68	$36.41	$38.15	Annual Billing
GETZ GERALD	2013019701	22-013-026-106-0106		04/10/2013	Paid	$483.67	$493.54	$518.22	$542.89	Annual Billing

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Payment Status Report
Dauphin County
CONEWAGO TWP

All Taxbills Sorted By Property Key

Township: CONEWAGO TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
JENSEN JAMES	2013019702	22-013-026-107-0107	107 OAK KNOLL EST	04/17/2013	Paid	$381.70	$389.49	$408.96	$428.44	Annual Billing
APPLEBY STEVEN	2013019703	22-013-026-109-1090			Unpaid	$406.47	$414.77	$435.51	$456.25	Annual Billing
LAWRENCE CHARLES	2013019704	22-013-026-111-0349	111 OAK KNOLL EST	06/11/2013	Paid	$29.74	$30.35	$31.87	$33.39	Annual Billing
PCS CHADAGA	2013019705	22-013-026-111-0390	111 OAK KNOLL EST	04/05/2013	Paid	$87.10	$88.88	$93.32	$97.77	Annual Billing
CARTWRIGHT CHARLOTTE	2013019706	22-013-026-112-0112	112 OAK KNOLL EST	03/15/2013	Paid	$394.44	$402.49	$422.61	$442.74	Annual Billing
MEILY WALTER S	2013019707	22-013-027-000-0000	1620 ELIZABETHTOWN RD	03/28/2013	Paid	$635.22	$648.18	$680.59	$713.00	Annual Billing
HOVANEC JOSEPH F	2013019708	22-013-028-000-0000	1606 HERSHEY RD	04/17/2013	Paid	$759.84	$775.35	$814.12	$852.89	Annual Billing
MILLER PAUL F	2013019709	22-013-029-000-0000	2071 OLD HERSHEY RD	03/08/2013	Paid	$765.52	$781.14	$820.20	$859.25	Annual Billing
MEILY WALTER S	2013019710	22-013-030-000-0000	ELIZABETHTOWN RD	03/28/2013	Paid	$10.62	$10.84	$11.38	$11.92	Annual Billing
KANOFF GEORGE	2013019711	22-013-031-000-0000	2165 OLD HERSHEY RD	02/10/2013	Paid	$840.58	$857.73	$900.62	$943.50	Annual Billing
SHELLY EUGENE H	2013019712	22-013-034-000-0000	390 WEST OF OLD HERSHEY RD	04/17/2013	Paid	$620.34	$633.00	$664.65	$696.30	Annual Billing
SHELLY GALEN H	2013019713	22-013-036-000-0000	370 & 370A SHELLY LN	04/17/2013	Paid	$774.71	$790.52	$830.05	$869.57	Annual Billing
FRANKE CHRISTOPHER H	2013019714	22-013-037-000-0000	1695 HERSHEY RD	02/17/2013	Paid	$973.71	$993.58	$1,043.26	$1,092.94	Annual Billing
HERSHEY CONEWAGO RECF	2013019715	22-013-038-000-0000	ELIZABETHTOWN RD	04/10/2013	Paid	$5,752.99	$5,870.40	$6,163.92	$6,457.44	Annual Billing
SHELLY EUGENE H	2013019716	22-013-039-000-0000	WEST OF OLD HERSHEY RD	04/17/2013	Paid	$8.50	$8.67	$9.10	$9.54	Annual Billing
SHELLY EUGENE H	2013019717	22-013-040-000-0000	1923 OLD HERSHEY RD	04/17/2013	Paid	$514.83	$525.34	$551.61	$577.87	Annual Billing
DOYLE VINCENT W	2013019718	22-013-041-000-0000	270 SHELLY LN	04/10/2013	Paid	$244.31	$249.30	$261.77	$274.23	Annual Billing
SHELLY EUGENE H	2013019719	22-013-042-000-0000	280 & 290 SHELLY LN	04/17/2013	Paid	$861.82	$879.41	$923.38	$967.35	Annual Billing
BYRNE EDITH T	2013019720	22-013-043-000-0000	WEST OF OLD HERSHEY RD	03/28/2013	Paid	$211.74	$216.06	$226.86	$237.67	Annual Billing
MILLER PAUL F	2013019721	22-013-044-000-0000	EAST OF OLD HERSHEY RD	03/08/2013	Paid	$87.81	$89.60	$94.08	$98.56	Annual Billing
SHELLY EUGENE H	2013019722	22-013-045-000-0000	2073 OLD HERSHEY RD	04/17/2013	Paid	$519.78	$530.39	$556.91	$583.43	Annual Billing
BOOK GLENN W	2013019723	22-013-046-000-0000	2360 OLD HERSHEY RD	04/10/2013	Paid	$1,242.81	$1,268.17	$1,331.58	$1,394.99	Annual Billing
MILTON HERSHEY SCHOOL	2013019724	22-013-047-000-0000	ELIZABETHTOWN RD	04/10/2013	Paid	$88.52	$90.33	$94.85	$99.36	Annual Billing
MILTON HERSHEY SCHOOL	2013019725	22-013-048-000-0000	COLEBROOK RD	04/10/2013	Paid	$96.30	$98.27	$103.18	$108.10	Annual Billing
LINEAWEAVER MELANIE J	2013019726	22-013-061-000-0000	3751 COLEBROOK RD	04/10/2013	Paid	$1,095.51	$1,117.87	$1,173.76	$1,229.66	Annual Billing
LINEAWEAVER MELANIE J	2013229998	22-013-061-000-0000	3751 COLEBROOK RD		Unpaid	$85.45	$87.19	$91.55	$95.91	August Interim
BOOK JAY R	2013019727	22-013-062-000-0000	2555 OLD HERSHEY RD	03/15/2013	Paid	$1,388.68	$1,417.02	$1,487.87	$1,558.72	Annual Billing
SWARTZ ROBERT L	2013019728	22-013-063-000-0000	3635 COLEBROOK RD	04/05/2013	Paid	$1,807.20	$1,844.08	$1,936.28	$2,028.49	Annual Billing
BAER LARRY D	2013019729	22-013-064-000-0000	3615 COLEBROOK RD	03/28/2013	Paid	$1,950.95	$1,990.77	$2,090.31	$2,189.85	Annual Billing
LITTLE RYAN E & DAWN MARI	2013019730	22-013-065-000-0000	3595 COLEBROOK RD	04/17/2013	Paid	$1,711.60	$1,746.53	$1,833.86	$1,921.18	Annual Billing
BRUBAKER ROY M	2013019731	22-013-066-000-0000	4146 COLEBROOK RD	04/10/2013	Paid	$865.36	$883.02	$927.17	$971.32	Annual Billing
BRUBAKER ROY M	2013019732	22-013-067-000-0000	MAPLEDALE RD L1A	04/10/2013	Paid	$235.10	$239.90	$251.90	$263.89	Annual Billing

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Payment Status Report
Dauphin County
CONEWAGO TWP

All Taxbills Sorted By Property Key

Township: CONEWAGO TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DININNI RUDOLPH V	2013019733	22-013-069-000-0000	MAPLEDALE RD L3	03/22/2013	Paid	$193.32	$197.27	$207.13	$217.00	Annual Billing
GRUNDON TODD N	2013019734	22-014-001-000-0000	W MAPLEDALE RD		Unpaid	$18.41	$18.79	$19.73	$20.67	Annual Billing
COLLINS PAUL L	2013019735	22-014-002-000-0000	2045 MAPLEDALE RD	04/17/2013	Paid	$865.36	$883.02	$927.17	$971.32	Annual Billing
GRUNDON TODD N	2013019736	22-014-003-000-0000	2037 MAPLEDALE RD	04/06/2013	Paid	$513.41	$523.89	$550.08	$576.28	Annual Billing
ALLABAUGH HAROLD	2013019737	22-014-004-000-0000	2019 MAPLEDALE RD		Unpaid	$802.34	$818.71	$859.65	$900.58	Annual Billing
DUPRAS WILLIAM	2013019738	22-014-004-001-0001	2019 MAPLEDALE RD		Unpaid	$335.66	$342.51	$359.64	$376.76	Annual Billing
JOHNSON SCOTT A	2013019739	22-014-005-000-0000	2152 MAPLEDALE RD	03/08/2013	Paid	$716.64	$731.27	$767.83	$804.40	Annual Billing
MOHR DENNIS N	2013019740	22-014-006-000-0000	2130 MAPLEDALE RD	02/17/2013	Paid	$781.79	$797.75	$837.64	$877.53	Annual Billing
LEININGER DWAYNE K	2013019741	22-014-007-000-0000	4343 COLEBROOK RD	03/28/2013	Paid	$1,596.17	$1,628.74	$1,710.18	$1,791.61	Annual Billing
HERSHEY ROBERT L	2013019742	22-014-008-000-0000	1896 REAR MAPLEDALE RD	05/10/2013	Paid	$987.15	$1,007.30	$1,057.67	$1,108.03	Annual Billing
KREISER DANIEL C	2013019743	22-014-009-000-0000	BELAIR RD	03/22/2013	Paid	$117.55	$119.95	$125.95	$131.95	Annual Billing
TEMPLIN GARY L	2013019744	22-014-011-000-0000	1829 MAPLEDALE RD	06/24/2013	Paid	$1,359.64	$1,387.39	$1,456.76	$1,526.13	Annual Billing
ROGERS GLENN C	2013019745	22-014-012-000-0000	1807 MAPLEDALE RD	05/20/2013	Paid	$444.71	$453.79	$476.48	$499.17	Annual Billing
TEMPLIN GARY L	2013019746	22-014-013-000-0000	MAPLEDALE RD	05/20/2013	Paid	$611.84	$624.33	$655.55	$686.76	Annual Billing
TEMPLIN JR GARY L	2013019747	22-014-014-000-0000	1747 MAPLEDALE RD	06/24/2013	Paid	$890.14	$908.31	$953.73	$999.14	Annual Billing
SHEAFFER BETTY J	2013019748	22-014-015-000-0000	1731 MAPLEDALE RD		Unpaid	$446.85	$455.97	$478.77	$501.57	Annual Billing
BEILER JOHN D	2013019749	22-014-017-000-0000	1748 MAPLEDALE RD	06/05/2013	Paid	$657.16	$670.57	$704.10	$737.63	Annual Billing
ONUFER A RYAN	2013019750	22-014-018-000-0000	1686 MAPLEDALE RD	04/05/2013	Paid	$929.80	$948.78	$996.22	$1,043.66	Annual Billing
LONG RUTH E	2013019751	22-014-019-000-0000	1642 MAPLEDALE RD	04/05/2013	Paid	$676.99	$690.81	$725.35	$759.89	Annual Billing
KINGSBORO CLIFFORD E	2013019752	22-014-020-000-0000	1554 MAPLEDALE RD	04/10/2013	Paid	$660.71	$674.19	$707.90	$741.61	Annual Billing
ZERPHY VELDA F	2013019753	22-014-021-000-0000	1528 MAPLEDALE RD	04/10/2013	Paid	$561.57	$573.03	$601.68	$630.33	Annual Billing
ESTEP KENNETH R	2013019754	22-014-022-000-0000	1492 MAPLEDALE RD	04/05/2013	Paid	$565.81	$577.36	$606.23	$635.10	Annual Billing
ESTEP WILLIAM J	2013019755	22-014-023-000-0000	1420 MAPLEDALE RD	02/17/2013	Paid	$609.72	$622.16	$653.27	$684.38	Annual Billing
BEERS JOSEPH C	2013019756	22-014-024-000-0000	1404 MAPLEDALE RD	04/05/2013	Paid	$950.34	$969.73	$1,018.22	$1,066.70	Annual Billing
UPDEGRAFF COVERT ALMA I	2013019757	22-014-025-000-0000	1380 MAPLEDALE RD	02/17/2013	Paid	$740.72	$755.84	$793.63	$831.42	Annual Billing
COBLE DAVID S	2013019758	22-014-026-000-0000	WEST OF BELLAIRE RD	03/22/2013	Paid	$116.85	$119.23	$125.19	$131.15	Annual Billing
CAPP WILLIAM C	2013019759	22-014-027-000-0000	722 BELLAIRE RD	06/11/2013	Paid	$594.14	$606.27	$636.58	$666.90	Annual Billing
CAPP WILLIAM C	2013019760	22-014-028-000-0000	727 BELAIR RD	06/11/2013	Paid	$2,736.99	$2,792.85	$2,932.49	$3,072.14	Annual Billing
OLLINGER MALLORY S	2013019761	22-014-029-000-0000	BELLAIRE RD	03/08/2013	Paid	$468.79	$478.36	$502.28	$526.20	Annual Billing
DUNKLEBERGER JOHN C	2013019762	22-014-030-000-0000	2123 MAPLEDALE RD	07/14/2013	Paid	$699.65	$713.93	$749.63	$785.32	Annual Billing
FRANK MELISSA A	2013019763	22-014-031-000-0000	2085 MAPLEDALE RD	04/06/2013	Paid	$708.86	$723.33	$759.50	$795.66	Annual Billing
MEASE JUSTIN L	2013019764	22-014-032-000-0000	2061 MAPLEDALE RD		Unpaid	$691.15	$705.26	$740.52	$775.79	Annual Billing

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Payment Status Report
Dauphin County
CONEWAGO TWP

All Taxbills Sorted By Property Key

Township: CONEWAGO TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SCHWANGER KAREN MARIE	2013019765	22-014-033-000-0000	1442 MAPLEDALE RD	04/10/2013	Paid	$559.43	$570.85	$599.39	$627.94	Annual Billing
SHEELER ELWOOD D	2013019766	22-014-034-000-0000	2073 MAPLEDALE RD	06/05/2013	Paid	$723.02	$737.78	$774.67	$811.56	Annual Billing
AGABIDES HAROLD J	2013019767	22-014-035-000-0000	1987 MAPLEDALE RD	04/06/2013	Paid	$710.98	$725.49	$761.76	$798.04	Annual Billing
KENNEL LINDA K	2013019768	22-014-036-000-0000	1495 MAPLEDALE RD	04/17/2013	Paid	$709.57	$724.05	$760.25	$796.46	Annual Billing
BATULA STEPHEN C	2013019769	22-014-037-000-0000	2124 MAPLEDALE RD		Unpaid	$1,363.90	$1,391.73	$1,461.32	$1,530.90	Annual Billing
CAPP WILLIAM C	2013019770	22-014-038-000-0000	WEST OF BELLAIRE RD	06/11/2013	Paid	$188.37	$192.21	$201.82	$211.43	Annual Billing
MAY RONALD P	2013019771	22-014-040-000-0000	1726 MAPLEDALE RD	03/28/2013	Paid	$526.16	$536.90	$563.75	$590.59	Annual Billing
SHEAFFER BETTY J	2013019772	22-014-042-000-0000	MAPLEDALE RD		Unpaid	$62.32	$63.59	$66.77	$69.95	Annual Billing
KREISER DANIEL C	2013019773	22-014-043-000-0000	622 BELAIR RD	03/22/2013	Paid	$934.75	$953.83	$1,001.52	$1,049.21	Annual Billing
RISSER JOHN J	2013019774	22-014-044-000-0000	MAPLEDALE RD	04/05/2013	Paid	$192.62	$196.55	$206.38	$216.21	Annual Billing
LOOSE GEORGE T	2013019775	22-014-045-000-0000	1000 MAPLEDALE RD	04/05/2013	Paid	$1,526.07	$1,557.21	$1,635.07	$1,712.93	Annual Billing
KNEPP BETTY ELLEN	2013019776	22-014-047-000-0000	BELLAIRE RD	03/22/2013	Paid	$569.35	$580.97	$610.02	$639.07	Annual Billing
BRUBAKER LOU R	2013019777	22-014-048-000-0000	908 BELLAIRE RD	04/10/2013	Paid	$1,130.92	$1,154.00	$1,211.70	$1,269.40	Annual Billing
OLLINGER MALLORY S	2013019778	22-014-049-000-0000	BELLAIRE RD	03/08/2013	Paid	$395.15	$403.21	$423.37	$443.53	Annual Billing
WEAVER SHERRY L	2013019779	22-014-050-000-0000	2114 MAPLEDALE RD	04/05/2013	Paid	$892.27	$910.48	$956.00	$1,001.53	Annual Billing
MEASE JUSTIN L	2013019780	22-014-051-000-0000	REAR MAPLEDALE RD L28	06/11/2013	Paid	$9.92	$10.12	$10.63	$11.13	Annual Billing
SHEELER ELWOOD D	2013019781	22-014-052-000-0000	REAR MAPLEDALE RD	06/05/2013	Paid	$8.50	$8.67	$9.10	$9.54	Annual Billing
REITER GEORGE T	2013019782	22-014-053-000-0000	MAPLEDALE RD L7	02/27/2013	Paid	$82.14	$83.82	$88.01	$92.20	Annual Billing
SCOTT THOMAS C	2013019783	22-014-054-000-0000	VALLEY RD L9	02/17/2013	Paid	$156.51	$159.70	$167.69	$175.67	Annual Billing
MCGRATH RICHARD	2013019784	22-014-055-000-0000	MAPLEDALE RD L3	05/20/2013	Paid	$587.76	$599.76	$629.75	$659.74	Annual Billing
KLINGER MARVIN H	2013019785	22-014-056-000-0000	1505 MAPLEDALE RD L2	04/06/2013	Paid	$1,725.04	$1,760.25	$1,848.26	$1,936.28	Annual Billing
SHIRK BRIAN S	2013019786	22-014-057-000-0000	1360 MAPLEDALE RD	04/05/2013	Paid	$2,091.16	$2,133.84	$2,240.53	$2,347.22	Annual Billing
LISHMAN WILLIAM	2013019787	22-014-058-000-0000	MAPLEDALE RD L5	04/10/2013	Paid	$323.63	$330.23	$346.74	$363.25	Annual Billing
SWEITZER RANDY G	2013019788	22-014-059-000-0000	1340 MAPLEDALE RD	02/17/2013	Paid	$1,998.40	$2,039.18	$2,141.14	$2,243.10	Annual Billing
BRUBAKER ROY M	2013019789	22-014-061-000-0000		04/10/2013	Paid	$154.38	$157.53	$165.41	$173.28	Annual Billing
LOOKENBILL TIMOTHY W	2013019790	22-014-062-000-0000		03/15/2013	Paid	$56.65	$57.81	$60.70	$63.59	Annual Billing
DEODATE ASSOCIATES LP	2013019791	22-015-001-000-0000	1779 DEODATE RD	04/10/2013	Paid	$2,969.97	$3,030.58	$3,182.11	$3,333.64	Annual Billing
HIPPENSTEEL JUNE E	2013019792	22-015-002-000-0000	MILL RD	03/22/2013	Paid	$111.89	$114.17	$119.88	$125.59	Annual Billing
SWATARA BEAGLE CLUB	2013019793	22-015-006-000-0000	5290 BEAGLE RD	05/10/2013	Paid	$350.54	$357.69	$375.57	$393.46	Annual Billing
VERIZON VERIZO	2013019794	22-015-006-001-0001	5290 BEAGLE RD	04/10/2013	Paid	$1,539.51	$1,570.93	$1,649.48	$1,728.02	Annual Billing
HORNING KENNETH J	2013019795	22-015-007-000-0000	5348 REAR BEAGLE RD	06/11/2013	Paid	$1,995.56	$2,036.29	$2,138.10	$2,239.92	Annual Billing
ZIMMERMAN CLIFFORD Z	2013019796	22-015-008-000-0000	2993 MILL RD	03/15/2013	Paid	$3,906.14	$3,985.86	$4,185.15	$4,384.45	Annual Billing

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Payment Status Report
Dauphin County
CONEWAGO TWP

All Taxbills Sorted By Property Key

Township: CONEWAGO TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
AMERICAN TOWER LP	2013019797	22-015-008-001-0001	2993 MILL RD	04/10/2013	Paid	$1,164.91	$1,188.68	$1,248.11	$1,307.55	Annual Billing
KREIDER KENNETH L	2013019798	22-015-009-000-0000	MILL RD	04/10/2013	Paid	$149.42	$152.47	$160.09	$167.72	Annual Billing
KREIDER KENNETH L	2013019799	22-015-010-000-0000	2843 MILL RD	04/10/2013	Paid	$1,142.95	$1,166.28	$1,224.59	$1,282.91	Annual Billing
KELLER JAMES R	2013019800	22-015-011-000-0000	2733 MILL RD	04/10/2013	Paid	$518.36	$528.94	$555.39	$581.83	Annual Billing
DORWART RAY E & ANNA JEA	2013019801	22-015-012-000-0000	2811 MILL RD	03/15/2013	Paid	$440.47	$449.46	$471.93	$494.41	Annual Billing
LOUER DAVID L	2013019802	22-015-013-000-0000	3346 HILL RD	04/06/2013	Paid	$583.51	$595.42	$625.19	$654.96	Annual Billing
KING BENNIE E	2013019803	22-015-014-000-0000	3596 HILL RD	03/15/2013	Paid	$840.58	$857.73	$900.62	$943.50	Annual Billing
PAINTER JOHN S	2013019804	22-015-015-000-0000	3522 HILL RD	04/10/2013	Paid	$892.27	$910.48	$956.00	$1,001.53	Annual Billing
DORWART MARK R	2013019805	22-015-017-000-0000	2811 MILL RD	04/10/2013	Paid	$1,293.08	$1,319.47	$1,385.44	$1,451.42	Annual Billing
BUCK BRYAN A	2013019806	22-015-018-000-0000	2721 MILL RD	04/06/2013	Paid	$729.39	$744.28	$781.49	$818.71	Annual Billing
CHAMBERS EDWARD F	2013019807	22-015-019-000-0000	5386 BEAGLE RD	03/22/2013	Paid	$1,155.69	$1,179.28	$1,238.24	$1,297.21	Annual Billing
CHAMBERS EDWARD F	2013019808	22-015-019-001-0001	5386 BEAGLE RD	03/22/2013	Paid	$39.66	$40.47	$42.49	$44.52	Annual Billing
GAGE WELLS H	2013019809	22-015-020-000-0000	2789 MILL RD	04/05/2013	Paid	$1,142.95	$1,166.28	$1,224.59	$1,282.91	Annual Billing
REICHWEIN DAVID	2013019810	22-015-021-000-0000	1171 VISTA LN		Unpaid	$1,361.06	$1,388.84	$1,458.28	$1,527.72	Annual Billing
RICCI ALFRED J	2013019811	22-015-022-000-0000	3396 HILL RD	05/10/2013	Paid	$719.48	$734.16	$770.87	$807.58	Annual Billing
KREIDER KENNETH L	2013019812	22-015-023-000-0000	MILL RD	04/10/2013	Paid	$80.03	$81.66	$85.74	$89.83	Annual Billing
EVANS HOOVER MICHELE	2013019813	22-015-024-000-0000	1018 VISTA LN	03/28/2013	Paid	$518.36	$528.94	$555.39	$581.83	Annual Billing
LUTTRELL DOUGLAS A	2013019814	22-015-025-000-0000	3296 HILL RD	03/15/2013	Paid	$347.70	$354.80	$372.54	$390.28	Annual Billing
LUTTRELL DOUGLAS A	2013019815	22-015-025-001-0001	3296 HILL RD	03/15/2013	Paid	$79.31	$80.93	$84.98	$89.02	Annual Billing
KREISER ROBERT H	2013019816	22-015-026-000-0000	1569 ELM RD	04/17/2013	Paid	$1,265.46	$1,291.29	$1,355.85	$1,420.42	Annual Billing
FALLINGER SAMUEL H	2013019817	22-015-027-000-0000	1471 ELM RD	03/22/2013	Paid	$543.86	$554.96	$582.71	$610.46	Annual Billing
MCCANNA SHAWN M	2013019818	22-015-029-000-0000	1198 VISTA LN	02/17/2013	Paid	$688.32	$702.37	$737.49	$772.61	Annual Billing
BELL MICHAEL J	2013019819	22-015-030-000-0000	1172 VISTA LN	03/15/2013	Paid	$871.02	$888.80	$933.24	$977.68	Annual Billing
YORTY RYAN	2013019820	22-015-031-000-0000	1144 VISTA LN		Unpaid	$1,101.88	$1,124.37	$1,180.59	$1,236.81	Annual Billing
SCHUMACHER RANDY H	2013019821	22-015-032-000-0000	1146 VISTA LN	04/06/2013	Paid	$910.67	$929.26	$975.72	$1,022.19	Annual Billing
ALDINGER DANIEL L	2013019822	22-015-036-000-0000	3128 MILL RD	04/10/2013	Paid	$814.37	$830.99	$872.54	$914.09	Annual Billing
JOCKERS AARON W	2013019823	22-015-041-000-0000	3283 MILL RD		Unpaid	$866.77	$884.46	$928.68	$972.91	Annual Billing
HOYT CHRIS A	2013019824	22-015-042-000-0000	3239 MILL RD	04/06/2013	Paid	$521.91	$532.56	$559.19	$585.82	Annual Billing
MYERS GARY E	2013019825	22-015-043-000-0000	5460 BEAGLE RD	04/10/2013	Paid	$852.61	$870.01	$913.51	$957.01	Annual Billing
BALMER JUSTIN E	2013019826	22-015-044-000-0000	5452 BEAGLE RD	03/08/2013	Paid	$1,099.05	$1,121.48	$1,177.55	$1,233.63	Annual Billing
YINGST NATHAN B	2013019827	22-015-045-000-0000	5446 BEAGLE RD	03/22/2013	Paid	$878.81	$896.75	$941.59	$986.43	Annual Billing
LUTTRELL DOUGLAS A	2013019828	22-015-046-000-0000	5434 BEAGLE RD	04/05/2013	Paid	$866.77	$884.46	$928.68	$972.91	Annual Billing

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Payment Status Report
Dauphin County
CONEWAGO TWP

All Taxbills Sorted By Property Key

Township: CONEWAGO TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
CHAMBERS EDWARD F	2013019829	22-015-047-000-0000	5424 BEAGLE RD	03/22/2013	Paid	$154.38	$157.53	$165.41	$173.28	Annual Billing
DEODATE ASSOCIATES LP	2013019830	22-015-048-000-0000	DEODATE RD	04/10/2013	Paid	$44.62	$45.53	$47.81	$50.08	Annual Billing
ALDINGER HAROLD V	2013019831	22-015-049-000-0000	3207 MILL RD	03/15/2013	Paid	$678.40	$692.25	$726.86	$761.48	Annual Billing
PAINTER JOHN S	2013019832	22-015-050-000-0000	NORTH OF ROUTE 283	04/10/2013	Paid	$282.55	$288.32	$302.74	$317.15	Annual Billing
ALDINGER BRIAN E	2013019833	22-015-051-000-0000	3108 MILL RD	04/05/2013	Paid	$1,222.27	$1,247.21	$1,309.57	$1,371.93	Annual Billing
WEIS WAYNE DALE	2013019834	22-015-052-000-0000	2779 MILL RD	04/17/2013	Paid	$1,382.31	$1,410.52	$1,481.05	$1,551.57	Annual Billing
ROSSING ARTHUR T	2013019835	22-015-054-000-0000	1429 ELM RD	02/27/2013	Paid	$1,434.71	$1,463.99	$1,537.19	$1,610.39	Annual Billing
BEER CATHY J	2013019836	22-015-055-000-0000	1477 ELM RD	03/28/2013	Paid	$598.39	$610.60	$641.13	$671.66	Annual Billing
BEER CATHY J	2013120491	22-015-055-000-0000	1477 ELM RD	04/17/2013	Paid	$57.24	$58.41	$61.33	$64.25	March Interim
KEINARD W ALLEN	2013019837	22-016-001-000-0000	1796 OLD HERSHEY RD	04/05/2013	Paid	$814.37	$830.99	$872.54	$914.09	Annual Billing
SHELLY GALEN H	2013019838	22-016-002-000-0000	OLD HERSHEY RD	04/17/2013	Paid	$165.71	$169.09	$177.54	$186.00	Annual Billing
MILTON HERSHEY SCHOOL	2013019839	22-016-003-000-0000	OLD HERSHEY RD	04/10/2013	Paid	$762.68	$778.25	$817.16	$856.08	Annual Billing
MYERS BARRY L	2013019840	22-016-004-000-0000	3705 VALLEY RD	02/10/2013	Paid	$736.47	$751.50	$789.08	$826.65	Annual Billing
MILTON HERSHEY SCHOOL	2013019841	22-016-005-000-0000	OLD HERSHEY RD	04/10/2013	Paid	$571.48	$583.14	$612.30	$641.45	Annual Billing
MILTON HERSHEY SCHOOL	2013019842	22-016-006-000-0000	OLD HERSHEY RD	04/10/2013	Paid	$204.66	$208.84	$219.28	$229.72	Annual Billing
MILTON HERSHEY SCHOOL	2013019843	22-016-007-000-0000	ELIZABETHTOWN RD	04/10/2013	Paid	$805.87	$822.32	$863.44	$904.55	Annual Billing
MILTON HERSHEY SCHOOL	2013019844	22-016-008-000-0000	VALLEY RD	04/10/2013	Paid	$1,174.11	$1,198.07	$1,257.97	$1,317.88	Annual Billing
MALVIN JOHN H	2013019845	22-016-009-000-0000	3454 HILL RD	03/28/2013	Paid	$1,386.55	$1,414.85	$1,485.59	$1,556.34	Annual Billing
MEILY WALTER S	2013019846	22-016-010-000-0000	OLD HERSHEY RD	03/28/2013	Paid	$1,504.10	$1,534.80	$1,611.54	$1,688.28	Annual Billing
MILTON HERSHEY SCHOOL	2013019847	22-016-011-000-0000	ELIZABETHTOWN RD	04/10/2013	Paid	$165.71	$169.09	$177.54	$186.00	Annual Billing
MILTON HERSHEY SCHOOL	2013019848	22-016-012-000-0000	OLD HERSHEY RD	04/10/2013	Paid	$285.39	$291.21	$305.77	$320.33	Annual Billing
MILTON HERSHEY SCHOOL	2013019849	22-016-013-000-0000	ELIZABETHTOWN RD	04/10/2013	Paid	$100.56	$102.61	$107.74	$112.87	Annual Billing
MILTON HERSHEY SCHOOL	2013019850	22-016-014-000-0000	ELIZABETHTOWN RD	04/10/2013	Paid	$347.70	$354.80	$372.54	$390.28	Annual Billing
MILTON HERSHEY SCHOOL	2013019851	22-016-015-000-0000	S VALLEY RD	04/10/2013	Paid	$259.90	$265.20	$278.46	$291.72	Annual Billing
MILTON HERSHEY SCHOOL	2013019852	22-016-016-000-0000	VALLEY RD	04/10/2013	Paid	$72.94	$74.43	$78.15	$81.87	Annual Billing
MILTON HERSHEY SCHOOL	2013019853	22-017-001-000-0000	MAPLEDALE RD	04/10/2013	Paid	$258.47	$263.75	$276.94	$290.13	Annual Billing
LISKEY PAUL J	2013019854	22-017-002-000-0000	665 KOSER RD		Unpaid	$2,921.12	$2,980.73	$3,129.77	$3,278.80	Annual Billing
KOSER JOHN B	2013019855	22-017-003-000-0000	523 KOSER RD	04/10/2013	Paid	$3,058.49	$3,120.91	$3,276.96	$3,433.00	Annual Billing
HUNTZBERGER EDDIE D	2013019856	22-017-004-000-0000	MAPLEDALE RD	03/22/2013	Paid	$245.73	$250.75	$263.29	$275.83	Annual Billing
COBLE DAVID S	2013019857	22-017-005-000-0000	223 PROSPECT RD	03/22/2013	Paid	$2,170.47	$2,214.77	$2,325.51	$2,436.25	Annual Billing
BELICIC JOHN A	2013019858	22-017-006-000-0000	1177 BELLAIRE RD	04/05/2013	Paid	$723.73	$738.50	$775.43	$812.35	Annual Billing
BLEACHER DAVID G	2013019859	22-017-007-000-0000	1351 MAPLEDALE RD	03/28/2013	Paid	$756.31	$771.74	$810.33	$848.91	Annual Billing

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Payment Status Report
Dauphin County
CONEWAGO TWP

All Taxbills Sorted By Property Key

Township: CONEWAGO TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
JELLIFF DEBRA A	2013019860	22-017-008-000-0000	1323 MAPLEDALE RD		Unpaid	$525.45	$536.17	$562.98	$589.79	Annual Billing
WEISS MICHAEL L	2013019861	22-017-009-000-0000	1307 MAPLEDALE RD	04/10/2013	Paid	$698.23	$712.48	$748.10	$783.73	Annual Billing
WENGER J DARRYL	2013019862	22-017-010-000-0000	1291 MAPLEDALE RD	04/06/2013	Paid	$805.87	$822.32	$863.44	$904.55	Annual Billing
CAPP WILLIAM C	2013019863	22-017-011-000-0000	1277 MAPLEDALE RD	03/22/2013	Paid	$818.62	$835.33	$877.10	$918.86	Annual Billing
HASS DAVID L	2013019864	22-017-012-000-0000	1265 MAPLEDALE RD	03/22/2013	Paid	$1,313.62	$1,340.43	$1,407.45	$1,474.47	Annual Billing
MCGEE CHRISTOPHER A	2013019865	22-017-013-000-0000	1251 MAPLEDALE RD	04/06/2013	Paid	$868.19	$885.91	$930.21	$974.50	Annual Billing
CARBERRY DONALD J	2013019866	22-017-014-000-0000	1229 MAPLEDALE RD	04/06/2013	Paid	$1,016.90	$1,037.65	$1,089.53	$1,141.42	Annual Billing
MCCOY PATRICK J	2013019867	22-017-015-000-0000	1309 MAPLEDALE RD	04/06/2013	Paid	$695.40	$709.59	$745.07	$780.55	Annual Billing
ULRICH KENNETH L	2013019868	22-017-016-000-0000	1321 MAPLEDALE RD	04/05/2013	Paid	$620.34	$633.00	$664.65	$696.30	Annual Billing
BLEACHER DAVID G	2013019869	22-017-017-000-0000	KOSER RD	03/28/2013	Paid	$436.22	$445.12	$467.38	$489.63	Annual Billing
KING LYDIA B	2013019870	22-017-019-000-0000	1180 BELLAIRE RD	04/05/2013	Paid	$2,009.02	$2,050.02	$2,152.52	$2,255.02	Annual Billing
WENGER ALLEN M	2013019871	22-017-020-000-0000		03/15/2013	Paid	$44.62	$45.53	$47.81	$50.08	Annual Billing
LANCASTER COUNTY CONSE	2013019872	22-017-021-000-0000		04/05/2013	Paid	$254.23	$259.42	$272.39	$285.36	Annual Billing
ERB CHRISTIAN S	2013019873	22-018-001-000-0000	BEAGLE RD	02/17/2013	Paid	$3,232.70	$3,298.67	$3,463.60	$3,628.54	Annual Billing
KOSER LAMAR B	2013019874	22-018-003-000-0000	HILL RD		Unpaid	$203.95	$208.11	$218.52	$228.92	Annual Billing
MUSSER ROBERT S	2013019875	22-018-005-000-0000	3238 HILL RD	04/06/2013	Paid	$956.72	$976.24	$1,025.05	$1,073.86	Annual Billing
MUSSER ROBERT S	2013019876	22-018-006-000-0000	HILL RD	04/06/2013	Paid	$4.25	$4.34	$4.56	$4.77	Annual Billing
HERTZLER JOHN N FAMILY TI	2013019877	22-018-007-000-0000	N HERTZLER RD	04/05/2013	Paid	$184.12	$187.88	$197.27	$206.67	Annual Billing
DAVIS PAUL L	2013019878	22-018-008-000-0000	HERTZLER RD	06/05/2013	Paid	$94.19	$96.11	$100.92	$105.72	Annual Billing
ALDINGER RODNEY D	2013019879	22-018-009-000-0000	1070 N HERTZLER RD	03/15/2013	Paid	$422.77	$431.40	$452.97	$474.54	Annual Billing
P & K LLC	2013019880	22-018-010-000-0000	MILL RD		Unpaid	$12.04	$12.29	$12.90	$13.52	Annual Billing
NEALE MERRITT A	2013019881	22-018-011-000-0000	2405 MILL RD	04/17/2013	Paid	$1,615.99	$1,648.97	$1,731.42	$1,813.87	Annual Billing
MILTON HERSHEY SCHOOL	2013019882	22-018-012-000-0000	HILL RD	04/10/2013	Paid	$769.05	$784.74	$823.98	$863.21	Annual Billing
NISSLEY JOHN L	2013019883	22-018-013-000-0000	5549 BEAGLE RD	02/17/2013	Paid	$2,410.54	$2,459.73	$2,582.72	$2,705.70	Annual Billing
KOSER KURT D	2013019884	22-018-014-000-0000	2551 MILL RD	04/06/2013	Paid	$935.47	$954.56	$1,002.29	$1,050.02	Annual Billing
REDCAY KENNETH M	2013019885	22-018-015-000-0000	2452 MILL RD	04/06/2013	Paid	$1,136.58	$1,159.78	$1,217.77	$1,275.76	Annual Billing
EPLER PATRICIA A	2013019886	22-018-016-000-0000	2669 MILL RD	03/28/2013	Paid	$1,115.34	$1,138.10	$1,195.01	$1,251.91	Annual Billing
BOSSINGER FRED W	2013019887	22-018-017-000-0000	3262 HILL RD	04/06/2013	Paid	$564.40	$575.92	$604.72	$633.51	Annual Billing
HILSHER JOHN P	2013019888	22-018-018-000-0000	2676 MILL RD	03/28/2013	Paid	$866.07	$883.74	$927.93	$972.11	Annual Billing
MCGWIRE E BLAIR	2013019889	22-018-019-000-0000	2660 MILL RD	03/28/2013	Paid	$761.97	$777.52	$816.40	$855.27	Annual Billing
MCGWIRE E BLAIR	2013019890	22-018-020-000-0000	MILL RD	03/28/2013	Paid	$291.76	$297.71	$312.60	$327.48	Annual Billing
SMITH STEVEN C	2013019891	22-018-021-000-0000	MILL RD	04/05/2013	Paid	$179.16	$182.82	$191.96	$201.10	Annual Billing

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Payment Status Report
Dauphin County
CONEWAGO TWP

All Taxbills Sorted By Property Key

Township: CONEWAGO TWP

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SMITH STEVEN CRAIG	2013019892	22-018-022-000-0000	5552 BEAGLE RD	04/05/2013	Paid	$1,198.19	$1,222.64	$1,283.77	$1,344.90	Annual Billing
WHITE DORSEY A	2013019893	22-018-023-000-0000	5544 BEAGLE RD	04/10/2013	Paid	$337.08	$343.96	$361.16	$378.36	Annual Billing
FIFELSKI CHRISTOPHER J	2013019894	22-018-024-000-0000	5518 BEAGLE RD	04/05/2013	Paid	$1,168.44	$1,192.29	$1,251.90	$1,311.52	Annual Billing
SCHILDT THOMAS M	2013019895	22-018-025-000-0000	5486 BEAGLE RD	04/10/2013	Paid	$934.75	$953.83	$1,001.52	$1,049.21	Annual Billing
MILTON HERSHEY SCHOOL	2013019896	22-018-026-000-0000	OLD HERSHEY RD	04/10/2013	Paid	$239.36	$244.24	$256.45	$268.66	Annual Billing
ROUSH PAMELA J	2013019897	22-018-027-000-0000	2633 MILL RD		Unpaid	$610.42	$622.88	$654.02	$685.17	Annual Billing
ZIMMERMAN BRENDON K	2013019898	22-018-028-000-0000	MILL RD	03/15/2013	Paid	$152.96	$156.08	$163.88	$171.69	Annual Billing
CONJELKO SHARON M	2013019899	22-018-029-000-0000	5431 BEAGLE RD	02/17/2013	Paid	$922.72	$941.55	$988.63	$1,035.71	Annual Billing
LANCASTER RANDALL D	2013019900	22-018-030-000-0000	5447 BEAGLE RD	04/06/2013	Paid	$1,079.22	$1,101.24	$1,156.30	$1,211.36	Annual Billing
KUHN RANDY T	2013019901	22-018-031-000-0000	5457 BEAGLE RD	03/08/2013	Paid	$1,328.49	$1,355.60	$1,423.38	$1,491.16	Annual Billing
FISHER LINDA	2013019902	22-018-032-000-0000	2589 MILL RD	04/05/2013	Paid	$966.62	$986.35	$1,035.67	$1,084.99	Annual Billing
DONNELLY JASON P	2013019903	22-018-033-000-0000	2577 MILL RD L4	04/05/2013	Paid	$915.64	$934.33	$981.05	$1,027.76	Annual Billing
DONNELLY MICHAEL J	2013019904	22-018-034-000-0000	MILL RD L5	02/27/2013	Paid	$41.07	$41.91	$44.01	$46.10	Annual Billing
IRVIN NATHAN G	2013019905	22-018-035-000-0000	2535 MILL RD	03/08/2013	Paid	$1,912.71	$1,951.75	$2,049.34	$2,146.93	Annual Billing
MT CALVARY CHURCH OF	2013019906	22-018-036-000-0000	N HERTZLER RD L2	04/05/2013	Paid	$713.81	$728.38	$764.80	$801.22	Annual Billing
KURTZ STEVEN C	2013019907	22-018-038-000-0000	MILL RD L2A	05/10/2013	Paid	$36.83	$37.58	$39.46	$41.34	Annual Billing
KURTZ STEVEN C	2013019908	22-018-039-000-0000	MILL RD L2	05/10/2013	Paid	$387.36	$395.27	$415.03	$434.80	Annual Billing
HENDRICKS WILLIAM J	2013019909	22-018-040-000-0000	2453 MILL RD	04/06/2013	Paid	$2,055.05	$2,096.99	$2,201.84	$2,306.69	Annual Billing
BUFFENMYER KENNETH L	2013019910	22-018-041-000-0000	MILL RD L4	04/10/2013	Paid	$366.12	$373.59	$392.27	$410.95	Annual Billing
ALBURY MONICA	2013019911	22-018-042-000-0000	3197 MILL RD	06/24/2013	Paid	$992.12	$1,012.37	$1,062.99	$1,113.61	Annual Billing
P & K LLC	2013019912	22-018-043-000-0000	MILL RD L6		Unpaid	$673.46	$687.20	$721.56	$755.92	Annual Billing
P & K LLC	2013019913	22-018-044-000-0000	MILL RD L7		Unpaid	$536.07	$547.01	$574.36	$601.71	Annual Billing
HERTZLER JOHN N	2013019914	22-018-045-000-0000		04/05/2013	Paid	$7.09	$7.23	$7.59	$7.95	Annual Billing
HERTZLER JOHN M	2013019915	22-018-046-000-0000		04/05/2013	Paid	$237.24	$242.08	$254.18	$266.29	Annual Billing
ALDINGER RODNEY D	2013019916	22-018-047-000-0000		03/15/2013	Paid	$8.50	$8.67	$9.10	$9.54	Annual Billing
MOUNT CALVARY CHURCH O	2013019917	22-018-048-000-0000		04/05/2013	Paid	$1.42	$1.45	$1.52	$1.60	Annual Billing
GIBBS DAVID	2013019918	22-018-049-000-0000			Unpaid	$2.13	$2.17	$2.28	$2.39	Annual Billing
GIBBS DAVID	2013019919	22-018-050-000-0000			Unpaid	$1,089.13	$1,111.36	$1,166.93	$1,222.50	Annual Billing
GIBBS DAVID	2013019920	22-018-051-000-0000			Unpaid	$236.52	$241.35	$253.42	$265.49	Annual Billing
FEDERAL NATIONAL MORTGA	2013019921	22-019-001-000-0000	4 GARDEN CT	04/06/2013	Paid	$525.45	$536.17	$562.98	$589.79	Annual Billing
LACOUR NICHOLAS J	2013019922	22-019-002-000-0000	3 GARDEN CT	04/06/2013	Paid	$518.36	$528.94	$555.39	$581.83	Annual Billing
LOOSE BETH A	2013019923	22-019-003-000-0000	2 GARDEN CT	04/05/2013	Paid	$509.16	$519.55	$545.53	$571.51	Annual Billing

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Payment Status Report
Dauphin County
CONEWAGO TWP

All Taxbills Sorted By Property Key

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BIBB JAMES E	2013019924	22-019-004-000-0000	1 GARDEN CT	04/06/2013	Paid	$594.84	$606.98	$637.33	$667.68	Annual Billing
COONAN HEATHER R	2013019925	22-019-005-000-0000	10 GARDEN CT	04/06/2013	Paid	$526.86	$537.61	$564.49	$591.37	Annual Billing
BIBB GREGORY M	2013019926	22-019-006-000-0000	9 GARDEN CT	04/06/2013	Paid	$519.78	$530.39	$556.91	$583.43	Annual Billing
HENNESSEY SHAWN A	2013019927	22-019-007-000-0000	8 GARDEN CT	03/28/2013	Paid	$502.79	$513.05	$538.70	$564.36	Annual Billing
ALDINGER JILL M	2013019928	22-019-008-000-0000	7 GARDEN CT	05/10/2013	Paid	$528.28	$539.06	$566.01	$592.97	Annual Billing
HASSLER CODY L	2013019929	22-019-009-000-0000	6 GARDEN CT	04/06/2013	Paid	$507.75	$518.11	$544.02	$569.92	Annual Billing
BRYDON WESLEY P	2013019930	22-019-010-000-0000	5 GARDEN CT	04/10/2013	Paid	$538.20	$549.18	$576.64	$604.10	Annual Billing
BELL LORI	2013019931	22-019-011-000-0000	11 GARDEN CT	04/10/2013	Paid	$527.57	$538.34	$565.26	$592.17	Annual Billing
BRANDT KAREN F	2013019932	22-019-012-000-0000	12 GARDEN CT	03/28/2013	Paid	$525.45	$536.17	$562.98	$589.79	Annual Billing
PRINSEN ONNO R	2013019933	22-019-013-000-0000	13 GARDEN CT	04/05/2013	Paid	$587.06	$599.04	$628.99	$658.94	Annual Billing
BASSETT CYNTHIA M	2013019934	22-019-014-000-0000	14 GARDEN CT	03/28/2013	Paid	$550.94	$562.18	$590.29	$618.40	Annual Billing
HAGY NATHANIEL K	2013019935	22-019-015-000-0000	15 GARDEN CT	04/06/2013	Paid	$550.24	$561.47	$589.54	$617.62	Annual Billing
BEMESDERFER DEBORAH L	2013019936	22-019-016-000-0000	16 GARDEN CT	04/06/2013	Paid	$543.16	$554.24	$581.95	$609.66	Annual Billing
LUTTRELL RALPH W	2013019937	22-019-017-000-0000	OLD HERSHEY RD	06/05/2013	Paid	$177.04	$180.65	$189.68	$198.72	Annual Billing
Totals for : CONEWAGO TWP						**$1,322,818.77**	**$1,349,815.30**	**$1,417,306.35**	**$1,484,797.60**	

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Payment Status Report
Dauphin County
DAUPHIN BORO

All Taxbills Sorted By Property Key

Township: DAUPHIN BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DIETRICH MICHAEL R	2013019938	23-001-002-000-0000	595 CLASTER BLVD	04/08/2013	Paid	$1,478.52	$1,508.69	$1,584.12	$1,659.56	Annual Billing
MOSS JOSHUA M	2013019939	23-001-003-000-0000	612 CHARLES RD	04/03/2013	Paid	$996.86	$1,017.20	$1,068.06	$1,118.92	Annual Billing
HILTON JAMES H	2013019940	23-001-004-000-0000	409 FLORAL LN	04/08/2013	Paid	$1,132.26	$1,155.37	$1,213.14	$1,270.91	Annual Billing
WEISS CLAUDE H	2013019941	23-001-005-000-0000	CLASTER BLVD	03/27/2013	Paid	$826.72	$843.59	$885.77	$927.95	Annual Billing
LYTER JOHN K	2013019942	23-001-007-000-0000	CLASTER BLVD	04/03/2013	Paid	$1,450.97	$1,480.58	$1,554.61	$1,628.64	Annual Billing
PODUSZLO LOUIS W	2013019943	23-001-008-000-0000	609 CLASTER BLVD	04/08/2013	Paid	$1,122.68	$1,145.59	$1,202.87	$1,260.15	Annual Billing
LYTER JANET L	2013019944	23-001-009-000-0000	408 FLORAL LN	02/22/2013	Paid	$1,012.45	$1,033.11	$1,084.77	$1,136.42	Annual Billing
FESUS CHARLES A	2013019945	23-001-010-000-0000	406 FLORAL LN	03/27/2013	Paid	$1,023.22	$1,044.10	$1,096.31	$1,148.51	Annual Billing
BOVIDGE JOHN R	2013019946	23-001-012-000-0000	413 MOUNTAIN VIEW LN	04/08/2013	Paid	$1,246.07	$1,271.50	$1,335.08	$1,398.65	Annual Billing
GROVE GARY L	2013019947	23-001-013-000-0000	603 CLASTER BLVD	02/08/2013	Paid	$1,049.58	$1,071.00	$1,124.55	$1,178.10	Annual Billing
TAYLOR EARLE F	2013019948	23-001-014-000-0000	411 MOUNTAIN VIEW LN	06/07/2013	Paid	$1,297.61	$1,324.09	$1,390.29	$1,456.50	Annual Billing
LENKER DEBRA L	2013019949	23-001-015-000-0000	409 MOUNTAIN VIEW LN	03/27/2013	Paid	$1,398.25	$1,426.79	$1,498.13	$1,569.47	Annual Billing
SHULTZ ROBERT P	2013019950	23-001-016-000-0000	407 MOUNTAIN VIEW LN	02/14/2013	Paid	$972.89	$992.75	$1,042.39	$1,092.03	Annual Billing
KURTZ MICHAEL P	2013019951	23-001-017-000-0000	405 MOUNTAIN VIEW LN	04/08/2013	Paid	$1,623.51	$1,656.64	$1,739.47	$1,822.30	Annual Billing
MALEHORN LINDA R & HAROI	2013019952	23-001-018-000-0000	403 MOUNTAIN VIEW LN	03/11/2013	Paid	$1,000.47	$1,020.89	$1,071.93	$1,122.98	Annual Billing
BRADBURY MELISSA M	2013019953	23-001-019-000-0000	600 CHARLES RD	03/27/2013	Paid	$1,150.23	$1,173.70	$1,232.39	$1,291.07	Annual Billing
ZELKO WILLIAM E	2013019954	23-001-020-000-0000	602 CHARLES RD	04/08/2013	Paid	$981.29	$1,001.32	$1,051.39	$1,101.45	Annual Billing
SHADE DENNIS A	2013019955	23-001-021-000-0000	604 CHARLES RD	03/05/2013	Paid	$941.74	$960.96	$1,009.01	$1,057.06	Annual Billing
BECKER CHARLES R	2013019956	23-001-022-000-0000	404 FLORAL LN	05/31/2013	Paid	$1,234.09	$1,259.28	$1,322.24	$1,385.21	Annual Billing
KARL THOMAS D	2013019957	23-001-023-000-0000	402 FLORAL LN	04/03/2013	Paid	$827.93	$844.83	$887.07	$929.31	Annual Billing
BOMGARDNER STEPHEN A	2013019958	23-001-024-000-0000	614 CHARLES RD	02/22/2013	Paid	$1,152.62	$1,176.14	$1,234.95	$1,293.75	Annual Billing
VIA NATHAN C	2013019959	23-001-025-000-0000	400 FLORAL LN	03/05/2013	Paid	$1,223.32	$1,248.29	$1,310.70	$1,373.12	Annual Billing
ALLIO ELIZABETH R	2013019960	23-001-026-000-0000	407 FLORAL LN		Unpaid	$1,109.49	$1,132.13	$1,188.74	$1,245.34	Annual Billing
DROTAR FRANCIS R	2013019961	23-001-027-000-0000	405 FLORAL LN	03/15/2013	Paid	$1,065.17	$1,086.91	$1,141.26	$1,195.60	Annual Billing
BURGETT RICHARD L	2013019962	23-001-028-000-0000	403 FLORAL LN	04/03/2013	Paid	$824.33	$841.15	$883.21	$925.27	Annual Billing
HARNER DONALD B	2013019963	23-001-029-000-0000	401 FLORAL LN		Unpaid	$1,452.15	$1,481.79	$1,555.88	$1,629.97	Annual Billing
RYAN JAMES T	2013019964	23-001-030-000-0000	705 CLASTER BLVD	04/03/2013	Paid	$1,079.55	$1,101.58	$1,156.66	$1,211.74	Annual Billing
MILLER HELEN J	2013019965	23-001-031-000-0000	707 CLASTER BLVD	03/15/2013	Paid	$878.26	$896.18	$940.99	$985.80	Annual Billing
KOCHERY HELEN A	2013019966	23-001-032-000-0000	709 CLASTER BLVD	03/27/2013	Paid	$1,057.98	$1,079.57	$1,133.55	$1,187.53	Annual Billing
KELLY KEVIN R	2013019967	23-001-033-000-0000	711 CLASTER BLVD	03/27/2013	Paid	$920.18	$938.96	$985.91	$1,032.86	Annual Billing
HOUGHTON FRED W	2013019968	23-001-034-000-0000	713 CLASTER BLVD	02/08/2013	Paid	$1,192.17	$1,216.50	$1,277.33	$1,338.15	Annual Billing
BOWSER JUSTIN M	2013019969	23-001-035-000-0000	715 CLASTER BLVD	04/03/2013	Paid	$1,220.92	$1,245.84	$1,308.13	$1,370.42	Annual Billing

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Payment Status Report
Dauphin County
DAUPHIN BORO

All Taxbills Sorted By Property Key

Township: DAUPHIN BORO

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BOYER ERIC M	2013019970	23-001-036-000-0000	717 CLASTER BLVD	04/03/2013	Paid	$1,273.65	$1,299.64	$1,364.62	$1,429.60	Annual Billing
WILLOW ROBERT G	2013019971	23-001-037-000-0000	704 CHARLES RD	03/27/2013	Paid	$940.56	$959.76	$1,007.75	$1,055.74	Annual Billing
PERRY MATT	2013019972	23-001-038-000-0000	706 CHARLES RD	04/03/2013	Paid	$1,418.61	$1,447.56	$1,519.94	$1,592.32	Annual Billing
LEBER BARBARA A	2013019973	23-001-039-000-0000	708 CHARLES RD	04/03/2013	Paid	$975.30	$995.20	$1,044.96	$1,094.72	Annual Billing
BOIRE NORMAN T	2013019974	23-001-040-000-0000	710 CHARLES RD	03/15/2013	Paid	$1,055.59	$1,077.13	$1,130.99	$1,184.84	Annual Billing
SAMARTINO SHELBY L	2013019975	23-001-041-000-0000	712 CHARLES RD	02/22/2013	Paid	$972.89	$992.75	$1,042.39	$1,092.03	Annual Billing
CHIRICOS THOMAS J	2013019976	23-001-042-000-0000	714 CHARLES RD	04/03/2013	Paid	$927.36	$946.29	$993.60	$1,040.92	Annual Billing
MCNEEL JOYCE S	2013019977	23-001-043-000-0000	716 CHARLES RD	04/08/2013	Paid	$1,000.47	$1,020.89	$1,071.93	$1,122.98	Annual Billing
GILBERT SHARON A	2013019978	23-001-045-000-0000	718 CHARLES RD	02/14/2013	Paid	$952.54	$971.98	$1,020.58	$1,069.18	Annual Billing
FETTERHOFF BRIAN K	2013019979	23-001-046-000-0000	720 CHARLES RD	03/05/2013	Paid	$1,000.47	$1,020.89	$1,071.93	$1,122.98	Annual Billing
FEGER RONALD L	2013019980	23-001-047-000-0000	722 CHARLES RD	03/27/2013	Paid	$897.43	$915.74	$961.53	$1,007.31	Annual Billing
RANIERI JAMES A	2013019981	23-001-048-000-0000	601 CHARLES RD	03/27/2013	Paid	$941.74	$960.96	$1,009.01	$1,057.06	Annual Billing
SWARTZ TROY A	2013019982	23-001-049-000-0000	603 CHARLES RD	04/03/2013	Paid	$948.93	$968.30	$1,016.72	$1,065.13	Annual Billing
OGDEN JENNIFER L	2013019983	23-001-050-000-0000	605 CHARLES RD	03/27/2013	Paid	$945.36	$964.65	$1,012.88	$1,061.12	Annual Billing
HOUTZ CHARLES KEVIN	2013019984	23-001-051-000-0000	607 CHARLES RD	04/03/2013	Paid	$1,264.06	$1,289.86	$1,354.35	$1,418.85	Annual Billing
REIDLINGER STEPHEN G	2013019985	23-001-052-000-0000	609 CHARLES RD	04/03/2013	Paid	$1,016.02	$1,036.76	$1,088.60	$1,140.44	Annual Billing
HIVNER DONALD M	2013019986	23-001-053-000-0000	611 CHARLES RD	04/03/2013	Paid	$1,006.44	$1,026.98	$1,078.33	$1,129.68	Annual Billing
BOYER RYAN	2013019987	23-001-054-000-0000	613 CHARLES RD	03/27/2013	Paid	$1,049.58	$1,071.00	$1,124.55	$1,178.10	Annual Billing
MILLOVICH STEVEN P	2013019988	23-001-055-000-0000	615 CHARLES RD	02/08/2013	Paid	$1,020.83	$1,041.66	$1,093.74	$1,145.83	Annual Billing
PARRY GORDON	2013019989	23-001-056-000-0000	617 CHARLES RD	03/27/2013	Paid	$950.15	$969.54	$1,018.02	$1,066.49	Annual Billing
TAYLOR SHARI L	2013019990	23-001-057-000-0000	619 CHARLES RD	04/03/2013	Paid	$1,057.98	$1,079.57	$1,133.55	$1,187.53	Annual Billing
STUBLJAR THEODORE W	2013019991	23-001-058-000-0000	699 CHARLES RD	03/15/2013	Paid	$1,216.13	$1,240.95	$1,303.00	$1,365.05	Annual Billing
SPROAT JOHN L	2013019992	23-001-059-000-0000	701 CHARLES RD	03/11/2013	Paid	$1,150.23	$1,173.70	$1,232.39	$1,291.07	Annual Billing
ZORKIC BOJAN	2013019993	23-001-060-000-0000	703 CHARLES RD	04/03/2013	Paid	$954.94	$974.43	$1,023.15	$1,071.87	Annual Billing
SHEESLEY ANNETTE C MCLE	2013019994	23-001-061-000-0000	705 CHARLES RD	04/03/2013	Paid	$1,548.01	$1,579.60	$1,658.58	$1,737.56	Annual Billing
MCELWEE JEREMY M	2013019995	23-001-062-000-0000	707 CHARLES RD	03/27/2013	Paid	$994.46	$1,014.76	$1,065.50	$1,116.24	Annual Billing
KERSTETTER BLANCHE L	2013019996	23-001-063-000-0000	709 CHARLES RD	04/08/2013	Paid	$995.68	$1,016.00	$1,066.80	$1,117.60	Annual Billing
CUDDY CHERYL L	2013019997	23-001-064-000-0000	711 CHARLES RD	02/08/2013	Paid	$1,022.03	$1,042.89	$1,095.03	$1,147.18	Annual Billing
HARTZ SHELBY L	2013019998	23-001-065-000-0000	713 CHARLES RD	03/05/2013	Paid	$920.18	$938.96	$985.91	$1,032.86	Annual Billing
WISE DANIEL A	2013019999	23-001-066-000-0000	715 CHARLES RD	03/05/2013	Paid	$774.00	$789.80	$829.29	$868.78	Annual Billing
MILLER TERRY L	2013020000	23-001-067-000-0000	717 CHARLES RD	04/03/2013	Paid	$1,484.52	$1,514.82	$1,590.56	$1,666.30	Annual Billing
GRUVER JAMES E	2013020001	23-001-068-000-0000	719 CHARLES RD	03/27/2013	Paid	$981.29	$1,001.32	$1,051.39	$1,101.45	Annual Billing

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Payment Status Report
Dauphin County
DAUPHIN BORO

All Taxbills Sorted By Property Key

Township: DAUPHIN BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HORNER BARBARA A	2013020002	23-001-069-000-0000	721 CHARLES RD	04/08/2013	Paid	$1,060.38	$1,082.02	$1,136.12	$1,190.22	Annual Billing
SNYDER LARRY W	2013020003	23-001-070-000-0000	723 CHARLES RD	04/03/2013	Paid	$848.29	$865.60	$908.88	$952.16	Annual Billing
SNYDER JASON A	2013020004	23-001-071-000-0000	801 ELIZABETH AVE	04/03/2013	Paid	$971.71	$991.54	$1,041.12	$1,090.69	Annual Billing
FEASER HELEN P	2013020005	23-001-072-000-0000	700 EDISON RD	03/05/2013	Paid	$1,178.98	$1,203.04	$1,263.19	$1,323.34	Annual Billing
MARTIN GREGORY J	2013020006	23-001-073-000-0000	702 EDISON RD	03/27/2013	Paid	$878.26	$896.18	$940.99	$985.80	Annual Billing
SHREVE KELLY	2013020007	23-001-074-000-0000	704 EDISON RD	04/03/2013	Paid	$939.35	$958.52	$1,006.45	$1,054.37	Annual Billing
KRULESKI JOHN M	2013020008	23-001-075-000-0000	706 EDISON RD	03/27/2013	Paid	$839.92	$857.06	$899.91	$942.77	Annual Billing
SPEROFF WILLIAM D	2013020009	23-001-076-000-0000	708 EDISON RD	03/27/2013	Paid	$877.04	$894.94	$939.69	$984.43	Annual Billing
AULL RICHARD H	2013020010	23-001-077-000-0000	710 EDISON RD	02/22/2013	Paid	$855.48	$872.94	$916.59	$960.23	Annual Billing
PETROVAY EDWARD T	2013020011	23-001-078-000-0000	712 EDISON RD	05/31/2013	Paid	$884.23	$902.28	$947.39	$992.51	Annual Billing
ANDERSON HEIDI G	2013020012	23-001-079-000-0000	714 EDISON RD	03/05/2013	Paid	$911.80	$930.41	$976.93	$1,023.45	Annual Billing
STARNER DEBRA K	2013020013	23-001-080-000-0000	716 EDISON RD	04/08/2013	Paid	$1,144.25	$1,167.60	$1,225.98	$1,284.36	Annual Billing
HARTZ STEVEN M	2013020014	23-001-081-000-0000	718 EDISON RD		Unpaid	$796.78	$813.04	$853.69	$894.34	Annual Billing
FEDOR CYRIL M	2013020015	23-001-082-000-0000	720 EDISON RD	03/11/2013	Paid	$987.27	$1,007.42	$1,057.79	$1,108.16	Annual Billing
HALLMAN ANDREW A	2013020016	23-001-083-000-0000	722 EDISON RD	03/27/2013	Paid	$1,195.75	$1,220.15	$1,281.16	$1,342.17	Annual Billing
REICHARD JOHN A	2013020017	23-001-084-000-0000	724 EDISON RD	04/08/2013	Paid	$1,119.07	$1,141.91	$1,199.01	$1,256.10	Annual Billing
WENDELL ROBERT W	2013020018	23-001-085-000-0000	726 EDISON RD	03/15/2013	Paid	$1,121.46	$1,144.35	$1,201.57	$1,258.79	Annual Billing
BLOOM FRANKLIN O	2013020019	23-001-086-000-0000	701 EDISON RD	04/03/2013	Paid	$1,149.04	$1,172.49	$1,231.11	$1,289.74	Annual Billing
PONTZ CRAIG H	2013020020	23-001-087-000-0000	703 EDISON RD	04/08/2013	Paid	$1,196.96	$1,221.39	$1,282.46	$1,343.53	Annual Billing
SQUASHIC CHARLES J	2013020021	23-001-088-000-0000	705 EDISON RD	04/08/2013	Paid	$1,072.36	$1,094.24	$1,148.95	$1,203.66	Annual Billing
BOLAND JOY E	2013020022	23-001-089-000-0000	707 EDISON RD	04/03/2013	Paid	$1,090.32	$1,112.57	$1,168.20	$1,223.83	Annual Billing
BAUER MELINDA A	2013020023	23-001-090-000-0000	709 EDISON RD	04/03/2013	Paid	$958.52	$978.08	$1,026.98	$1,075.89	Annual Billing
CROCHET WEAVER W	2013020024	23-001-091-000-0000	711 EDISON RD	04/03/2013	Paid	$1,150.23	$1,173.70	$1,232.39	$1,291.07	Annual Billing
SHULLER DIANNA J	2013020025	23-001-092-000-0000	713 EDISON RD	04/03/2013	Paid	$1,119.07	$1,141.91	$1,199.01	$1,256.10	Annual Billing
GRBICH DAVID D	2013020026	23-001-093-000-0000	715 EDISON RD	03/15/2013	Paid	$1,050.80	$1,072.24	$1,125.85	$1,179.46	Annual Billing
FERRETTI STACEY S	2013020027	23-001-094-000-0000	717 EDISON RD		Unpaid	$1,113.09	$1,135.81	$1,192.60	$1,249.39	Annual Billing
GARDNER JILL D	2013020028	23-001-095-000-0000	719 EDISON RD	04/08/2013	Paid	$1,086.73	$1,108.91	$1,164.36	$1,219.80	Annual Billing
TAYLOR EARLE F	2013020029	23-001-096-000-0000	721 EDISON RD	03/27/2013	Paid	$1,373.08	$1,401.10	$1,471.16	$1,541.21	Annual Billing
DEARDORFF ROBERT A	2013020030	23-001-097-000-0000	723 EDISON RD	04/03/2013	Paid	$874.65	$892.50	$937.13	$981.75	Annual Billing
MOST HIGH REAL ESTATE LL(	2013020031	23-001-098-000-0000	725 EDISON RD		Unpaid	$1,102.29	$1,124.79	$1,181.03	$1,237.27	Annual Billing
BURNS JOHN A	2013020032	23-001-099-000-0000	51 ELIZABETH AV	03/11/2013	Paid	$1,053.19	$1,074.68	$1,128.41	$1,182.15	Annual Billing
HUMMEL ROBERT E	2013020033	23-001-101-000-0000	599 CLASTER BLVD	04/08/2013	Paid	$1,533.63	$1,564.93	$1,643.18	$1,721.42	Annual Billing

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Payment Status Report
Dauphin County
DAUPHIN BORO

All Taxbills Sorted By Property Key

Township: DAUPHIN BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DAUPHIN RECREATION ASSC	2013020034	23-001-102-000-0000	PETERS MOUNTAIN RD	04/03/2013	Paid	$2,995.37	$3,056.50	$3,209.33	$3,362.15	Annual Billing
OLEWINE ROBERT H	2013020035	23-001-103-000-0000	CLASTER BLVD	04/03/2013	Paid	$23.96	$24.45	$25.67	$26.90	Annual Billing
CASNER LANELLE L	2013020036	23-001-104-000-0000	406 MOUNTAIN VIEW LN	03/27/2013	Paid	$1,346.72	$1,374.20	$1,442.91	$1,511.62	Annual Billing
CASNER LANELLE L	2013120492	23-001-104-000-0000	406 MOUNTAIN VIEW LN	05/03/2013	Paid	$364.24	$371.67	$390.25	$408.84	March Interim
HILL SANDRA K	2013020037	23-001-105-000-0000	404 MOUNTAIN VIEW LN	04/03/2013	Paid	$1,029.23	$1,050.23	$1,102.74	$1,155.25	Annual Billing
TURNS HENRY L	2013020038	23-001-106-000-0000	402 MOUNTAIN VIEW LN	03/27/2013	Paid	$1,247.29	$1,272.74	$1,336.38	$1,400.01	Annual Billing
KELLY ANTHONY A	2013020039	23-001-107-000-0000	400 MOUNTAIN VIEW LN	06/07/2013	Paid	$1,038.81	$1,060.01	$1,113.01	$1,166.01	Annual Billing
TERMIN THOMAS R	2013020040	23-001-124-000-0000	101 RIVERVIEW TER	03/27/2013	Paid	$1,192.17	$1,216.50	$1,277.33	$1,338.15	Annual Billing
POLESHUK LINDA M	2013020041	23-001-130-000-0000	411 FLORAL LN	03/27/2013	Paid	$988.49	$1,008.66	$1,059.09	$1,109.53	Annual Billing
RISSINGER JOSHUA S	2013020042	23-001-131-000-0000	CLASTER BLVD	04/03/2013	Paid	$82.68	$84.37	$88.59	$92.81	Annual Billing
DUKE TIMOTHY A	2013020043	23-001-132-000-0000	411 HEMLOCK CIR	04/03/2013	Paid	$2,347.19	$2,395.09	$2,514.84	$2,634.60	Annual Billing
BOMGARDNER STEPHEN A	2013020044	23-001-133-000-0000	CLASTER BLVD	02/22/2013	Paid	$2.40	$2.45	$2.57	$2.70	Annual Billing
MORRISON JEFFREY S	2013020045	23-001-134-000-0000	409 HEMLOCK CIR	04/03/2013	Paid	$2,214.17	$2,259.36	$2,372.33	$2,485.30	Annual Billing
MORRIS WENDELL B	2013020046	23-001-135-000-0000	407 HEMLOCK CIR L3	03/27/2013	Paid	$2,214.17	$2,259.36	$2,372.33	$2,485.30	Annual Billing
DIAZ MATTHEW	2013020047	23-001-136-000-0000	405 HEMLOCK CIR L4	05/17/2013	Paid	$2,263.32	$2,309.51	$2,424.99	$2,540.46	Annual Billing
ELY JUSTIN R	2013020048	23-001-137-000-0000	403 HEMLOCK CIR	04/03/2013	Paid	$2,131.52	$2,175.02	$2,283.77	$2,392.52	Annual Billing
DONLEY DONALD R	2013020049	23-001-138-000-0000	401 HEMLOCK CIR	04/03/2013	Paid	$2,367.54	$2,415.86	$2,536.65	$2,657.45	Annual Billing
FAUS ELMER F	2013020050	23-002-001-000-0000	3 HILLSIDE RD	04/03/2013	Paid	$1,573.18	$1,605.29	$1,685.55	$1,765.82	Annual Billing
LYSAGHT DANIEL	2013020051	23-002-002-000-0000	5 HILLSIDE RD	04/03/2013	Paid	$1,929.02	$1,968.39	$2,066.81	$2,165.23	Annual Billing
MORGAN JOHN W	2013020052	23-002-003-000-0000	NORTH OF HILLSIDE RD	04/03/2013	Paid	$71.89	$73.36	$77.03	$80.70	Annual Billing
COWDEN JAMES L	2013020053	23-002-004-000-0000	HILLSIDE RD	04/03/2013	Paid	$26.36	$26.90	$28.25	$29.59	Annual Billing
MORGAN JOHN W	2013020054	23-002-005-000-0000	26 HILLSIDE RD	04/03/2013	Paid	$1,484.52	$1,514.82	$1,590.56	$1,666.30	Annual Billing
EBRIGHT PHILIP N	2013020055	23-002-006-000-0000	24 HILLSIDE RD	02/14/2013	Paid	$1,101.11	$1,123.58	$1,179.76	$1,235.94	Annual Billing
BECK GUNHILDE M	2013120493	23-002-007-000-0000	22 LOWER HILLSIDE RD	03/27/2013	Paid	$88.36	$90.16	$94.67	$99.18	March Interim
BECK GUNHILDE M	2013020056	23-002-007-000-0000	22 LOWER HILLSIDE RD	03/27/2013	Paid	$1,264.06	$1,289.86	$1,354.35	$1,418.85	Annual Billing
SKOCIK ALBERT J	2013020057	23-002-008-000-0000	20 HILLSIDE RD	06/07/2013	Paid	$1,503.69	$1,534.38	$1,611.10	$1,687.82	Annual Billing
SKOCIK ALBERT J	2013020058	23-002-009-000-0000	HILLSIDE RD	06/07/2013	Paid	$383.41	$391.23	$410.79	$430.35	Annual Billing
WINDISH JOHN J	2013020059	23-002-010-000-0000	11 HILLSIDE RD	03/27/2013	Paid	$1,645.07	$1,678.64	$1,762.57	$1,846.50	Annual Billing
HERB CAROL A	2013020060	23-002-011-000-0000	23 HILLSIDE RD	04/08/2013	Paid	$1,177.79	$1,201.83	$1,261.92	$1,322.01	Annual Billing
WEHR DAVID C	2013020061	23-002-012-000-0000	13 HILLSIDE RD	05/31/2013	Paid	$1,066.35	$1,088.11	$1,142.52	$1,196.92	Annual Billing
SERBELL ERIC W	2013020062	23-002-013-000-0000	15 HILLSIDE RD	04/08/2013	Paid	$1,002.86	$1,023.33	$1,074.50	$1,125.66	Annual Billing
SERBELL ERIC W	2013020063	23-002-014-000-0000	HILLSIDE RD	04/08/2013	Paid	$228.86	$233.53	$245.21	$256.88	Annual Billing

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Payment Status Report
Dauphin County
DAUPHIN BORO

All Taxbills Sorted By Property Key

Township: DAUPHIN BORO

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KERR DEBORAH J	2013020064	23-002-016-000-0000	27 HILLSIDE RD	04/08/2013	Paid	$2,192.61	$2,237.36	$2,349.23	$2,461.10	Annual Billing
LYSAGHT DANIEL J	2013020065	23-002-017-000-0000	HILLSIDE RD	04/03/2013	Paid	$242.03	$246.97	$259.32	$271.67	Annual Billing
FITTS JEROME HART	2013020066	23-002-018-000-0000	HILLSIDE RD	03/27/2013	Paid	$35.95	$36.68	$38.51	$40.35	Annual Billing
FITTS JEROME HART	2013020067	23-002-019-000-0000	10 HILLSIDE RD	03/27/2013	Paid	$1,115.49	$1,138.26	$1,195.17	$1,252.09	Annual Billing
LIGHTNER JAMES Q	2013020068	23-002-020-000-0000	16 HILLSIDE RD	02/14/2013	Paid	$1,526.44	$1,557.59	$1,635.47	$1,713.35	Annual Billing
LIGHTNER JAMES Q	2013020069	23-002-021-000-0000	HILLSIDE RD	02/14/2013	Paid	$232.44	$237.18	$249.04	$260.90	Annual Billing
FITTS JEROME HART	2013020070	23-002-022-000-0000	HILLSIDE RD	03/27/2013	Paid	$131.80	$134.49	$141.21	$147.94	Annual Billing
FITTS JEROME HART	2013020071	23-002-023-000-0000	HILLSIDE RD	03/27/2013	Paid	$93.45	$95.36	$100.13	$104.90	Annual Billing
BECHTEL GEORGE R	2013020072	23-002-026-000-0000	12 HILLSIDE RD	04/08/2013	Paid	$1,053.19	$1,074.68	$1,128.41	$1,182.15	Annual Billing
STONE DANIEL A	2013020073	23-002-027-000-0000	14 HILLSIDE RD	03/27/2013	Paid	$1,508.48	$1,539.27	$1,616.23	$1,693.20	Annual Billing
BECK GUNHILDE M	2013020074	23-002-029-000-0000	22 HILLSIDE RD	03/27/2013	Paid	$402.57	$410.79	$431.33	$451.87	Annual Billing
KNUPP HARVEY E	2013020075	23-002-030-000-0000	29 HILLSIDE RD	03/05/2013	Paid	$1,240.10	$1,265.41	$1,328.68	$1,391.95	Annual Billing
COWDEN JAMES L	2013020076	23-002-031-000-0000	7 HILLSIDE RD	05/17/2013	Paid	$1,531.23	$1,562.48	$1,640.60	$1,718.73	Annual Billing
WINDISH JOHN J	2013020077	23-002-032-000-0000	HILLSIDE RD	03/27/2013	Paid	$112.62	$114.92	$120.67	$126.41	Annual Billing
LIGHTNER JAMES Q	2013020078	23-002-036-000-0000	HILLSIDE RD L2	02/14/2013	Paid	$312.73	$319.11	$335.07	$351.02	Annual Billing
O BRIEN DAVID	2013020079	23-003-001-000-0000	EAST OF HILLSIDE RD	02/08/2013	Paid	$16.78	$17.12	$17.98	$18.83	Annual Billing
JENSEN WALTER H	2013020080	23-003-002-000-0000	6 HILLSIDE RD	04/03/2013	Paid	$1,394.65	$1,423.11	$1,494.27	$1,565.42	Annual Billing
O BRIEN DAVID	2013020081	23-003-003-000-0000	HILLSIDE RD	02/08/2013	Paid	$28.75	$29.34	$30.81	$32.27	Annual Billing
O BRIEN DAVID	2013020082	23-003-004-000-0000	HILLSIDE RD	03/27/2013	Paid	$866.27	$883.95	$928.15	$972.35	Annual Billing
WAMPLER STEPHEN S	2013020083	23-003-005-000-0000	2 HILLSIDE RD	06/07/2013	Paid	$1,045.99	$1,067.34	$1,120.71	$1,174.07	Annual Billing
PUTT ADAM W	2013020084	23-003-006-000-0000	111 ERIE ST	02/14/2013	Paid	$794.39	$810.60	$851.13	$891.66	Annual Billing
EGAN BRIAN E	2013020085	23-003-007-000-0000	109 ERIE ST	03/27/2013	Paid	$910.60	$929.18	$975.64	$1,022.10	Annual Billing
SMITH DONNA M	2013020086	23-003-008-000-0000	107 ERIE ST	04/03/2013	Paid	$872.25	$890.05	$934.55	$979.06	Annual Billing
APGAR KIMBERLY	2013020087	23-003-009-000-0000	105 ERIE ST	03/27/2013	Paid	$1,011.23	$1,031.87	$1,083.46	$1,135.06	Annual Billing
SUNDY SCOTT L	2013020088	23-003-010-000-0000	103 ERIE ST	02/08/2013	Paid	$902.22	$920.63	$966.66	$1,012.69	Annual Billing
BENEDICT BRIGITTE B	2013020089	23-003-011-000-0000	101 ERIE ST		Unpaid	$898.61	$916.95	$962.80	$1,008.65	Annual Billing
TIPTON CHARLES E	2013020090	23-003-013-000-0000	100 ERIE ST	03/05/2013	Paid	$1,399.44	$1,428.00	$1,499.40	$1,570.80	Annual Billing
WYNN JOSEPH R	2013020091	23-004-002-000-0000	412 PETERS MOUNTIAN RD	04/03/2013	Paid	$1,630.69	$1,663.97	$1,747.17	$1,830.37	Annual Billing
FORD RICHARD D	2013020092	23-004-003-000-0000	408 PETERS MOUNTIAN RD	03/27/2013	Paid	$608.66	$621.08	$652.13	$683.19	Annual Billing
RUDY JACK U	2013020093	23-004-004-000-0000	701 ERIE ST	04/03/2013	Paid	$892.63	$910.85	$956.39	$1,001.94	Annual Billing
RUDY JEANNE O	2013020094	23-004-005-000-0000	615 ERIE ST	04/03/2013	Paid	$897.43	$915.74	$961.53	$1,007.31	Annual Billing
RUDY JACK V	2013020095	23-004-006-000-0000	611 ERIE ST	04/03/2013	Paid	$632.62	$645.53	$677.81	$710.08	Annual Billing

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Payment Status Report
Dauphin County
DAUPHIN BORO

All Taxbills Sorted By Property Key

Township: DAUPHIN BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SHIVE CHARLES H	2013020096	23-004-007-000-0000	603 ERIE ST	03/15/2013	Paid	$762.02	$777.57	$816.45	$855.33	Annual Billing
MERLINO MARY ELIZABETH	2013020097	23-004-008-000-0000	601 ERIE ST	03/27/2013	Paid	$514.02	$524.51	$550.74	$576.96	Annual Billing
STINE FRANCES M	2013020098	23-004-009-000-0000	513 ERIE ST	02/22/2013	Paid	$715.31	$729.91	$766.41	$802.90	Annual Billing
JAMES CLARENCE G & AMEL	2013020099	23-004-010-000-0000	511 ERIE ST	02/22/2013	Paid	$537.98	$548.96	$576.41	$603.86	Annual Billing
MILLOVICH GEORGE E	2013020100	23-004-011-000-0000	511A HIGH ST	03/05/2013	Paid	$825.54	$842.39	$884.51	$926.63	Annual Billing
MUSSELMAN KEVIN A	2013020101	23-004-012-000-0000	507 HIGH ST	04/03/2013	Paid	$765.63	$781.26	$820.32	$859.39	Annual Billing
HARDY JEREMIAH D	2013020102	23-004-013-000-0000	505 HIGH ST	07/15/2013	Paid	$599.07	$611.30	$641.87	$672.43	Annual Billing
LASH STEVEN C	2013020103	23-004-014-000-0000	503 HIGH ST	03/15/2013	Paid	$787.19	$803.26	$843.42	$883.59	Annual Billing
WYNN BARRY M	2013020104	23-004-015-000-0000	501 HIGH ST	03/27/2013	Paid	$787.19	$803.26	$843.42	$883.59	Annual Billing
FITE BENJAMIN R	2013020105	23-004-016-000-0000	419 HIGH ST	04/08/2013	Paid	$658.98	$672.43	$706.05	$739.67	Annual Billing
TRUTT TABITHA M	2013020106	23-004-017-000-0000	415 HIGH ST	04/03/2013	Paid	$770.43	$786.15	$825.46	$864.77	Annual Billing
BRATIC DUSAN	2013020107	23-004-018-000-0000	CLASTER BLVD		Unpaid	$170.14	$173.61	$182.29	$190.97	Annual Billing
BRATIC DUSAN	2013020108	23-004-019-000-0000	413 HIGH ST		Unpaid	$540.38	$551.41	$578.98	$606.55	Annual Billing
ARMOUR HELM CYNTHIA K	2013020109	23-004-020-000-0000	411 HIGH ST	03/15/2013	Paid	$500.83	$511.05	$536.60	$562.16	Annual Billing
SMITH CHRISTOPHER A	2013020110	23-004-021-000-0000	409 HIGH ST	03/05/2013	Paid	$608.66	$621.08	$652.13	$683.19	Annual Billing
A & D REAL ESTATE LLC	2013020111	23-004-022-000-0000	404 HIGH ST	03/11/2013	Paid	$706.90	$721.33	$757.40	$793.46	Annual Billing
HARTZ CHESTER L	2013020112	23-004-023-000-0000	403 HIGH ST	04/03/2013	Paid	$658.98	$672.43	$706.05	$739.67	Annual Billing
SLIKE DONALD E	2013020113	23-004-024-000-0000	401 HIGH ST		Unpaid	$600.29	$612.54	$643.17	$673.79	Annual Billing
SLIKE DONALD E	2013020114	23-004-025-000-0000	305 HIGH ST		Unpaid	$189.31	$193.17	$202.83	$212.49	Annual Billing
SLIKE DONALD E	2013020115	23-004-026-000-0000	311 HIGH ST		Unpaid	$1,178.98	$1,203.04	$1,263.19	$1,323.34	Annual Billing
SLIKE DONALD E	2013020116	23-004-027-000-0000	307 HIGH ST		Unpaid	$221.68	$226.20	$237.51	$248.82	Annual Billing
WEISS ANTHONY J	2013020117	23-004-030-000-0000	402 PETERS MOUNTAIN RD	03/27/2013	Paid	$673.36	$687.10	$721.46	$755.81	Annual Billing
OLEWINE ROBERT H	2013020118	23-005-001-000-0000	206 RIVERVIEW TER	04/03/2013	Paid	$1,159.81	$1,183.48	$1,242.65	$1,301.83	Annual Billing
HORST RAY H	2013020119	23-005-002-000-0000	STONEY CREEK RD	03/05/2013	Paid	$93.45	$95.36	$100.13	$104.90	Annual Billing
HALKIAS JAMES PETER	2013020120	23-005-003-000-0000	STONEY CREEK RD		Unpaid	$88.66	$90.47	$94.99	$99.52	Annual Billing
SNYDER LINDA M	2013020121	23-005-004-000-0000	STONEY CREEK RD		Unpaid	$25.18	$25.69	$26.97	$28.26	Annual Billing
DAUPHIN MIDDLE PAXTON HO	2013020122	23-005-005-000-0000	ERIE ST		Unpaid	$581.12	$592.98	$622.63	$652.28	Annual Billing
REICHERT JEREMY J	2013020123	23-005-008-000-0000	223 ERIE ST	03/11/2013	Paid	$565.53	$577.07	$605.92	$634.78	Annual Billing
FOX IRA I	2013020124	23-005-009-000-0000	219 ERIE ST	03/05/2013	Paid	$675.76	$689.55	$724.03	$758.51	Annual Billing
PECK JENNIFER E	2013020125	23-005-010-000-0000	217 ERIE ST	04/03/2013	Paid	$542.77	$553.85	$581.54	$609.24	Annual Billing
GREIDER MARLIN J	2013020126	23-005-011-000-0000	215 ERIE ST	04/12/2013	Paid	$433.73	$442.58	$464.71	$486.84	Annual Billing
CARY WILLIAM R	2013020127	23-005-012-000-0000	211 ERIE ST	02/22/2013	Paid	$549.97	$561.19	$589.25	$617.31	Annual Billing

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Payment Status Report
Dauphin County
DAUPHIN BORO

All Taxbills Sorted By Property Key

Township: DAUPHIN BORO

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STAZ III JOHN M	2013020128	23-005-013-000-0000	209 ERIE ST	04/08/2013	Paid	$789.60	$805.71	$846.00	$886.28	Annual Billing
SNYDER LINDA	2013020129	23-005-014-000-0000	205 ERIE ST		Unpaid	$286.38	$292.22	$306.83	$321.44	Annual Billing
BROWN SANDRA L	2013020130	23-005-015-000-0000	203 ERIE ST	04/03/2013	Paid	$509.23	$519.62	$545.60	$571.58	Annual Billing
TAIT HENRY J	2013020131	23-005-016-000-0000	201 ERIE ST	02/22/2013	Paid	$600.29	$612.54	$643.17	$673.79	Annual Billing
KOLIVRAS DENNIS P	2013020132	23-005-017-000-0000	STONEY CREEK RD	06/07/2013	Paid	$180.94	$184.63	$193.86	$203.09	Annual Billing
BRATIC DUSAN	2013020133	23-005-018-000-0000	232 ERIE ST		Unpaid	$977.69	$997.64	$1,047.52	$1,097.40	Annual Billing
WILLIS BRAD	2013020134	23-005-019-000-0000	228 ERIE ST	04/08/2013	Paid	$685.34	$699.33	$734.30	$769.26	Annual Billing
SANDS STEPHEN E	2013020135	23-005-020-000-0000	226 ERIE ST	03/27/2013	Paid	$851.89	$869.28	$912.74	$956.21	Annual Billing
LAMB CECILY	2013020136	23-005-021-000-0000	222 ERIE ST		Unpaid	$815.96	$832.61	$874.24	$915.87	Annual Billing
BRATIC DUSAN	2013020137	23-005-022-000-0000	218 ERIE ST		Unpaid	$716.49	$731.11	$767.67	$804.22	Annual Billing
CLEM HARRY B	2013020138	23-005-023-000-0000	216 ERIE ST		Unpaid	$289.95	$295.87	$310.66	$325.46	Annual Billing
GORDON BARRY L	2013020139	23-005-024-000-0000	214 ERIE ST	04/03/2013	Paid	$554.76	$566.08	$594.38	$622.69	Annual Billing
STENCE MONTE	2013020140	23-005-025-000-0000	212 ERIE ST	04/03/2013	Paid	$540.38	$551.41	$578.98	$606.55	Annual Billing
KENNEDY STEVEN R	2013020141	23-005-026-000-0000	210 ERIE ST		Unpaid	$783.59	$799.58	$839.56	$879.54	Annual Billing
KOLIVRAS DENNIS P	2013020142	23-005-027-000-0000	200 ERIE ST	06/07/2013	Paid	$281.58	$287.33	$301.70	$316.06	Annual Billing
KOLIVRAS DENNIS	2013020143	23-005-028-000-0000	150 ERIE ST	06/07/2013	Paid	$1,672.61	$1,706.75	$1,792.09	$1,877.43	Annual Billing
KURTZ MICHAEL A	2013020144	23-005-030-000-0000	213 ERIE ST	05/31/2013	Paid	$425.36	$434.04	$455.74	$477.44	Annual Billing
STRAHL AMY	2013020145	23-005-031-000-0000	207 ERIE ST	04/03/2013	Paid	$479.26	$489.04	$513.49	$537.94	Annual Billing
DAWSON THOMAS E	2013020146	23-006-001-000-0000	7 RIVER RD	04/03/2013	Paid	$472.07	$481.70	$505.79	$529.87	Annual Billing
ENSCO INCORPORATED	2013020147	23-006-002-000-0000	6 RIVER RD	03/27/2013	Paid	$976.50	$996.43	$1,046.25	$1,096.07	Annual Billing
SNYDER HARRY E	2013020148	23-006-003-000-0000	5 RIVER RD	02/14/2013	Paid	$599.07	$611.30	$641.87	$672.43	Annual Billing
CUMMINGS MICHAEL A	2013020149	23-006-005-000-0000	703 ALLEGHENY ST	03/27/2013	Paid	$829.12	$846.04	$888.34	$930.64	Annual Billing
LEITZEL ANGELA R	2013020150	23-006-006-000-0000	400 DELAWARE ST	04/03/2013	Paid	$542.77	$553.85	$581.54	$609.24	Annual Billing
JAMIESON DOROTHYJ	2013020151	23-006-007-000-0000	700 ERIE ST	04/08/2013	Paid	$936.95	$956.07	$1,003.87	$1,051.68	Annual Billing
CLEMM HARRY B	2013020152	23-007-001-000-0000	614 ERIE ST		Unpaid	$814.74	$831.37	$872.94	$914.51	Annual Billing
CLEMM WILLIAM E	2013020153	23-007-002-000-0000	612 ERIE ST		Unpaid	$762.02	$777.57	$816.45	$855.33	Annual Billing
VOGELSONG RICHARD C	2013020154	23-007-003-000-0000	610 ERIE ST	04/03/2013	Paid	$940.56	$959.76	$1,007.75	$1,055.74	Annual Billing
ZEIDERS CARL E	2013020155	23-007-004-000-0000	608 ERIE ST		Unpaid	$464.88	$474.37	$498.09	$521.81	Annual Billing
BRUNNER ROBIN E	2013020156	23-007-005-000-0000	602 ERIE ST	04/08/2013	Paid	$456.51	$465.83	$489.12	$512.41	Annual Billing
PINTO FRANK A	2013020157	23-007-006-000-0000	ERIE ST	05/31/2013	Paid	$1,078.33	$1,100.34	$1,155.36	$1,210.37	Annual Billing
RUDY JACK U	2013020158	23-007-007-000-0000	405 CHURCH ST	04/03/2013	Paid	$438.52	$447.47	$469.84	$492.22	Annual Billing
HOWLETT MEGAN C	2013020159	23-007-008-000-0000	510 ERIE ST	04/03/2013	Paid	$867.46	$885.16	$929.42	$973.68	Annual Billing

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Payment Status Report
Dauphin County
DAUPHIN BORO

All Taxbills Sorted By Property Key

Township: DAUPHIN BORO

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BOOK DAVID F	2013020160	23-007-009-000-0000	508 ERIE ST	04/08/2013	Paid	$1,500.09	$1,530.70	$1,607.24	$1,683.77	Annual Billing
SMITH JAMES E	2013020161	23-007-010-000-0000	506 ERIE ST		Unpaid	$607.47	$619.87	$650.86	$681.86	Annual Billing
FARRELL LINDA J	2013020162	23-007-011-000-0000	504 ERIE ST	04/03/2013	Paid	$603.87	$616.19	$647.00	$677.81	Annual Billing
BRUNNER ROBIN E	2013020163	23-007-012-000-0000	502 ERIE ST	04/08/2013	Paid	$782.40	$798.37	$838.29	$878.21	Annual Billing
STENCE DEREK E	2013020164	23-007-013-000-0000	500 ERIE ST	04/03/2013	Paid	$1,035.20	$1,056.33	$1,109.15	$1,161.96	Annual Billing
ROMERO JAVIER	2013020165	23-007-014-000-0000	404 CHURCH ST	03/27/2013	Paid	$848.29	$865.60	$908.88	$952.16	Annual Billing
FAGAN MICHAEL A	2013020166	23-007-015-000-0000	403 CHURCH ST	03/27/2013	Paid	$946.53	$965.85	$1,014.14	$1,062.44	Annual Billing
PUTT LESTER W	2013020167	23-007-017-000-0000	401 DELAWARE ST	04/03/2013	Paid	$776.40	$792.24	$831.85	$871.46	Annual Billing
YOUNG PATRICIA ANNE	2013020168	23-007-018-000-0000	613 ALLEGHENY ST	03/15/2013	Paid	$298.35	$304.44	$319.66	$334.88	Annual Billing
HARTMAN MATTHEW H	2013020169	23-007-019-000-0000	611 ALLEGHENEY ST	03/05/2013	Paid	$509.23	$519.62	$545.60	$571.58	Annual Billing
KAUFFMAN TERRY A	2013020170	23-007-020-000-0000	609 ALLEGHENY ST	02/22/2013	Paid	$359.44	$366.78	$385.12	$403.46	Annual Billing
SEARIGHT TERRY L	2013020171	23-007-021-000-0000	605 ALLEGHENY ST		Unpaid	$1,236.49	$1,261.72	$1,324.81	$1,387.89	Annual Billing
PERKINS GARY R	2013020172	23-007-022-000-0000	400 CHURCH ST	04/03/2013	Paid	$788.38	$804.47	$844.69	$884.92	Annual Billing
PETERSON THOMAS C	2013020173	23-007-023-000-0000	511 ALLEGHENY ST	03/05/2013	Paid	$660.20	$673.67	$707.35	$741.04	Annual Billing
GOSHORN MATTHEW W	2013020174	23-007-024-000-0000	501 ALLEGHENY ST	04/08/2013	Paid	$1,045.99	$1,067.34	$1,120.71	$1,174.07	Annual Billing
HOUSE RICHARD R	2013020175	23-007-025-000-0000	404 MARKET ST	04/03/2013	Paid	$1,089.13	$1,111.36	$1,166.93	$1,222.50	Annual Billing
WACHTER DEREK M	2013020176	23-007-026-000-0000	400 MARKET ST	04/03/2013	Paid	$1,319.18	$1,346.10	$1,413.41	$1,480.71	Annual Billing
POWLEY JANE O & JOHN	2013020177	23-007-028-000-0000	508 ALLEGHENY ST	03/15/2013	Paid	$226.47	$231.09	$242.64	$254.20	Annual Billing
BEASTON JOHN H	2013020178	23-007-029-000-0000	307 CHURCH ST	03/27/2013	Paid	$823.14	$839.94	$881.94	$923.93	Annual Billing
POWLEY JANE O	2013020179	23-007-030-000-0000	305 CHURCH ST	03/15/2013	Paid	$778.80	$794.69	$834.42	$874.16	Annual Billing
TOLAND TROY M	2013020180	23-007-031-000-0000	303 CHURCH ST	04/03/2013	Paid	$631.44	$644.33	$676.55	$708.76	Annual Billing
TOLAND TROY M	2013020181	23-007-032-000-0000	301 CHURCH ST	04/03/2013	Paid	$20.38	$20.80	$21.84	$22.88	Annual Billing
WEST GERALD	2013020182	23-007-033-000-0000	310 MARKET ST	03/15/2013	Paid	$209.69	$213.97	$224.67	$235.37	Annual Billing
GREENLEE JOHN	2013020183	23-007-034-000-0000	308 MARKET ST	05/31/2013	Paid	$702.11	$716.44	$752.26	$788.08	Annual Billing
BRUNNER ROBIN E	2013020184	23-007-035-000-0000	306 MARKET ST	05/31/2013	Paid	$1,029.23	$1,050.23	$1,102.74	$1,155.25	Annual Billing
REICHWEIN WILLIAM D	2013020185	23-007-036-000-0000	304 MARKET ST	03/27/2013	Paid	$709.30	$723.78	$759.97	$796.16	Annual Billing
TAYLOR ELENA M	2013020186	23-007-037-000-0000	501 JUNIATA ST	04/03/2013	Paid	$672.17	$685.89	$720.18	$754.48	Annual Billing
YOUNGBLOOD ROBERT C	2013020187	23-007-039-000-0000	607 ALLEGHENY ST	03/27/2013	Paid	$359.44	$366.78	$385.12	$403.46	Annual Billing
SHADE DALE E	2013020188	23-007-041-000-0000	512 ERIE ST	04/03/2013	Paid	$1,005.26	$1,025.78	$1,077.07	$1,128.36	Annual Billing
SCHELL DAVID E	2013020189	23-007-042-000-0000		04/03/2013	Paid	$1,317.96	$1,344.86	$1,412.10	$1,479.35	Annual Billing
TASKER RANDALL J	2013020190	23-008-001-000-0000	420 ERIE ST	05/31/2013	Paid	$595.50	$607.65	$638.03	$668.42	Annual Billing
TASKER RANDALL J	2013020191	23-008-002-000-0000	418 ERIE ST	05/31/2013	Paid	$614.67	$627.21	$658.57	$689.93	Annual Billing

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Payment Status Report
Dauphin County
DAUPHIN BORO

All Taxbills Sorted By Property Key

Township: DAUPHIN BORO

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TASKER RANDALL J	2013020192	23-008-003-000-0000	MARKET ST	05/31/2013	Paid	$3.61	$3.68	$3.86	$4.05	Annual Billing
SPONSLER ELLEN S	2013020193	23-008-004-000-0000	414 ERIE ST	02/14/2013	Paid	$759.63	$775.13	$813.89	$852.64	Annual Billing
LYSAGHT DANIEL JAMES	2013020194	23-008-005-000-0000	412 ERIE ST		Unpaid	$728.47	$743.34	$780.51	$817.67	Annual Billing
ETTER DANIEL W	2013020195	23-008-006-000-0000	406 ERIE ST	04/03/2013	Paid	$647.00	$660.20	$693.21	$726.22	Annual Billing
WITMER DAVID R	2013020196	23-008-007-000-0000	400 ERIE ST	04/08/2013	Paid	$1,029.23	$1,050.23	$1,102.74	$1,155.25	Annual Billing
FETTERHOFF RONALD L	2013020197	23-008-011-000-0000	310 ERIE ST	02/22/2013	Paid	$570.32	$581.96	$611.06	$640.16	Annual Billing
LOWE RALPH E	2013020198	23-008-012-000-0000	308 ERIE ST	03/11/2013	Paid	$555.94	$567.29	$595.65	$624.02	Annual Billing
HIGBY THEODORE J	2013020199	23-008-013-000-0000	306 ERIE ST	02/08/2013	Paid	$797.96	$814.25	$854.96	$895.68	Annual Billing
COLON MADELINE	2013020200	23-008-014-000-0000	304 ERIE ST		Unpaid	$1,036.41	$1,057.56	$1,110.44	$1,163.32	Annual Billing
MCKENNA MICHAEL P	2013020201	23-008-015-000-0000	302 ERIE ST	04/03/2013	Paid	$553.54	$564.84	$593.08	$621.32	Annual Billing
HAMILTON JESSE Z	2013020202	23-008-016-000-0000	404 SCHUYLKILL ST	05/17/2013	Paid	$1,061.56	$1,083.22	$1,137.38	$1,191.54	Annual Billing
ROSE ANTHONY J	2013020203	23-008-017-000-0000	402 SWATARA ST	03/11/2013	Paid	$733.27	$748.23	$785.64	$823.05	Annual Billing
MILLIKEN LARRY S	2013020204	23-008-022-000-0000	405 ALLEGHENY ST		Unpaid	$987.27	$1,007.42	$1,057.79	$1,108.16	Annual Billing
IBAUGH JOEL A	2013020205	23-008-023-000-0000	400 SWATARA ST	05/17/2013	Paid	$868.67	$886.40	$930.72	$975.04	Annual Billing
DELUCA RALPH W	2013020206	23-008-027-000-0000	309 ALLEGHENY ST	03/15/2013	Paid	$855.48	$872.94	$916.59	$960.23	Annual Billing
ZEIGLER GEORGE F	2013020207	23-008-029-000-0000	301 ALLEGHENY ST	03/27/2013	Paid	$694.93	$709.11	$744.57	$780.02	Annual Billing
FOX IRA E	2013020208	23-008-030-000-0000	400 SCHUYLKILL ST	03/05/2013	Paid	$360.66	$368.02	$386.42	$404.82	Annual Billing
WILSON JACKIE L	2013020209	23-008-031-000-0000	416 ALLEGHENY ST	04/03/2013	Paid	$619.46	$632.10	$663.71	$695.31	Annual Billing
FISSEL ROBERT L	2013020210	23-008-032-000-0000	307 MARKET ST	04/03/2013	Paid	$877.04	$894.94	$939.69	$984.43	Annual Billing
STEVENS TARA M	2013020211	23-008-033-000-0000	305 MARKET ST	04/03/2013	Paid	$661.38	$674.88	$708.62	$742.37	Annual Billing
PAE WALTER E	2013020212	23-008-039-000-0000	306 SWATARA ST	04/03/2013	Paid	$878.26	$896.18	$940.99	$985.80	Annual Billing
MOYER AMY L	2013020213	23-008-040-000-0000	304 SWATARA ST	03/27/2013	Paid	$736.87	$751.91	$789.51	$827.10	Annual Billing
BONSALL DOUGLAS A	2013020214	23-008-041-000-0000	300 SWATARA ST	04/08/2013	Paid	$1,623.51	$1,656.64	$1,739.47	$1,822.30	Annual Billing
PHRED LLC	2013020215	23-008-042-000-0000	ALLEGHENY ST	06/07/2013	Paid	$1,508.48	$1,539.27	$1,616.23	$1,693.20	Annual Billing
PHRED LLC	2013020216	23-008-043-000-0000	ALLEGHENY ST	06/07/2013	Paid	$39.55	$40.36	$42.38	$44.40	Annual Billing
PHRED LLC	2013020217	23-008-044-000-0000	ALLEGHENY ST	06/07/2013	Paid	$100.65	$102.70	$107.84	$112.97	Annual Billing
PHRED LLC	2013020218	23-008-045-000-0000	ALLEGHENY ST	06/07/2013	Paid	$81.48	$83.14	$87.30	$91.45	Annual Billing
NEVILLE MARC AUSTIN	2013020219	23-008-046-000-0000	307 SWATARA ST	04/19/2013	Paid	$726.08	$740.90	$777.95	$814.99	Annual Billing
KLINGER SHAWN M	2013020220	23-008-047-000-0000	305 SWATARA ST	02/08/2013	Paid	$623.03	$635.75	$667.54	$699.33	Annual Billing
MCGAFFIC WAYNE A	2013020221	23-008-048-000-0000	303 SWATARA ST	04/03/2013	Paid	$694.93	$709.11	$744.57	$780.02	Annual Billing
WORFUL HOLLY M	2013020222	23-008-049-000-0000	301 SWATARA ST		Unpaid	$607.47	$619.87	$650.86	$681.86	Annual Billing
MIDDAUGH BRANDON R	2013020223	23-008-050-000-0000	309 JUNIATA ST	04/03/2013	Paid	$191.71	$195.62	$205.40	$215.18	Annual Billing

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Payment Status Report
Dauphin County
DAUPHIN BORO

All Taxbills Sorted By Property Key

Township: DAUPHIN BORO

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PRICE CHRISTOPHER J	2013020224	23-008-052-000-0000	300 SCHUYLKILL ST	04/03/2013	Paid	$863.88	$881.51	$925.59	$969.66	Annual Billing
BLEIWEISS BRUCE M	2013020225	23-008-055-000-0000	300 ERIE ST	04/03/2013	Paid	$1,277.22	$1,303.29	$1,368.45	$1,433.62	Annual Billing
KAUFFMAN DONALD E	2013020226	23-008-056-000-0000	308 ALLEGHENY ST		Unpaid	$518.81	$529.40	$555.87	$582.34	Annual Billing
MORRIS WILLIAM C	2013020227	23-008-057-000-0000	306 ALLEGHENY ST		Unpaid	$575.11	$586.85	$616.19	$645.54	Annual Billing
BENDRICK LEONARD J	2013020228	23-008-059-000-0000	304 SCHUYLKILL ST	04/08/2013	Paid	$1,025.62	$1,046.55	$1,098.88	$1,151.21	Annual Billing
WITMER DAVID R	2013020229	23-008-061-000-0000	416 ERIE ST	04/08/2013	Paid	$1,123.86	$1,146.80	$1,204.14	$1,261.48	Annual Billing
POWLEY JOHN J	2013020230	23-009-002-000-0000	JUNIATA ST	03/15/2013	Paid	$357.04	$364.33	$382.55	$400.76	Annual Billing
MURLIN JOSEPH	2013020231	23-009-004-000-0000	506 JUNIATA ST		Unpaid	$559.55	$570.97	$599.52	$628.07	Annual Billing
ESLINGER CATHY L	2013020232	23-009-005-000-0000	504 JUNIATA ST	03/27/2013	Paid	$554.76	$566.08	$594.38	$622.69	Annual Billing
BRINER LAURA	2013020233	23-009-006-000-0000	502 JUNIATA ST	04/03/2013	Paid	$521.21	$531.85	$558.44	$585.04	Annual Billing
FORNEY STEPHEN T	2013020234	23-009-007-000-0000	202 MARKET ST	04/08/2013	Paid	$756.05	$771.48	$810.05	$848.63	Annual Billing
LONGACRE PALMER M	2013020235	23-009-018-000-0000	4 RIVER DR	03/11/2013	Paid	$694.93	$709.11	$744.57	$780.02	Annual Billing
KILLIAN DOUGLAS A	2013020236	23-009-020-000-0000	3 RIVER DR	04/08/2013	Paid	$1,212.52	$1,237.27	$1,299.13	$1,361.00	Annual Billing
DEL SOL TAMMY M	2013020237	23-009-021-000-0000	1 RIVER DR	04/03/2013	Paid	$927.36	$946.29	$993.60	$1,040.92	Annual Billing
MCKEE VAUGHN	2013020238	23-009-022-000-0000	2 RIVER RD	04/08/2013	Paid	$1,085.53	$1,107.68	$1,163.06	$1,218.45	Annual Billing
SNYDER BETTY J	2013020239	23-009-024-000-0000	508 JUNIATA ST	04/03/2013	Paid	$639.81	$652.87	$685.51	$718.16	Annual Billing
GARNER STEPHEN R	2013020240	23-010-001-000-0000	412 JUNIATA ST	04/29/2013	Paid	$865.07	$882.72	$926.86	$970.99	Annual Billing
DAUPHIN TRINITY CHURCH IN	2013020241	23-010-002-000-0000	410 JUNIATA ST	03/15/2013	Paid	$1,073.54	$1,095.45	$1,150.22	$1,205.00	Annual Billing
GOUSE PHILIP L	2013020242	23-010-003-000-0000	406 JUNIATA ST	03/15/2013	Paid	$843.50	$860.71	$903.75	$946.78	Annual Billing
ENDERS RUSSELL E	2013020243	23-010-004-000-0000	403 CANAL ST	03/15/2013	Paid	$776.40	$792.24	$831.85	$871.46	Annual Billing
SIGMUND WILLIAM E	2013020244	23-010-005-000-0000	400 JUNIATA ST	02/14/2013	Paid	$791.99	$808.15	$848.56	$888.97	Annual Billing
WYNN RUTH K	2013020245	23-010-006-000-0000	213 SWATARA ST		Unpaid	$1,321.57	$1,348.54	$1,415.97	$1,483.39	Annual Billing
MANEVAL ALBERT E	2013020246	23-010-007-000-0000	310 JUNIATA ST	04/12/2013	Paid	$733.27	$748.23	$785.64	$823.05	Annual Billing
PAE MICHAEL L	2013020247	23-010-008-000-0000	308 JUNIATA ST	03/15/2013	Paid	$255.22	$260.43	$273.45	$286.47	Annual Billing
PAE MICHAEL L	2013020248	23-010-009-000-0000	304 JUNIATA ST	03/15/2013	Paid	$1,314.39	$1,341.21	$1,408.27	$1,475.33	Annual Billing
FOCHT NEIL P	2013020249	23-010-010-000-0000	302 JUNIATA ST	05/31/2013	Paid	$587.09	$599.07	$629.02	$658.98	Annual Billing
DAVIS MARY JANE C	2013020250	23-010-011-000-0000	204 SCHUYLKILL ST	04/08/2013	Paid	$948.93	$968.30	$1,016.72	$1,065.13	Annual Billing
COHEN MICHAEL S	2013020251	23-010-020-000-0000	156 RIVER RD	04/03/2013	Paid	$1,127.47	$1,150.48	$1,208.00	$1,265.53	Annual Billing
SCHOFFSTALL ROBERT	2013020252	23-010-021-000-0000	158 RIVER RD	03/05/2013	Paid	$99.46	$101.49	$106.56	$111.64	Annual Billing
SUNDY SCOTT	2013020253	23-010-022-000-0000	152 RIVER RD	04/03/2013	Paid	$971.71	$991.54	$1,041.12	$1,090.69	Annual Billing
MORRIS ROBERT A	2013020254	23-011-001-000-0000	ALLEGHENY ST	04/08/2013	Paid	$4,530.22	$4,622.67	$4,853.80	$5,084.94	Annual Billing
MORRIS ROBERT A	2013020255	23-011-002-000-0000	303 SCHUYLKILL ST	04/08/2013	Paid	$958.52	$978.08	$1,026.98	$1,075.89	Annual Billing

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Payment Status Report
Dauphin County
DAUPHIN BORO

All Taxbills Sorted By Property Key

Township: DAUPHIN BORO

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MORRIS ROBERT A	2013020256	23-011-003-000-0000	301 SCHUYLKILL ST	04/08/2013	Paid	$920.18	$938.96	$985.91	$1,032.86	Annual Billing
BENDRICK BERNARD C	2013020257	23-011-004-000-0000	203 SCHUYLKILL ST	02/14/2013	Paid	$935.77	$954.87	$1,002.61	$1,050.36	Annual Billing
MORRIS ROBERT A	2013020258	23-011-006-000-0000	ALLEGHENY ST	04/08/2013	Paid	$216.88	$221.31	$232.38	$243.44	Annual Billing
WEST GERALD W	2013020259	23-011-008-000-0000	212 SUSQUEHANNA ST	03/15/2013	Paid	$1,291.60	$1,317.96	$1,383.86	$1,449.76	Annual Billing
MARKUNAS FRANCIS B	2013020260	23-012-001-000-0000	1 HILLSIDE RD	03/27/2013	Paid	$1,812.81	$1,849.81	$1,942.30	$2,034.79	Annual Billing
SUTTON ALLEN P	2013020261	23-012-002-000-0000	100 RIVER RD		Unpaid	$2,010.49	$2,051.52	$2,154.10	$2,256.67	Annual Billing
SHINGARA JOHN T	2013020262	23-013-001-000-0000	305 RIVERVIEW TER	03/05/2013	Paid	$2,099.16	$2,142.00	$2,249.10	$2,356.20	Annual Billing
HARRIS TAMARA A	2013020263	23-013-002-000-0000	299 RIVER VIEW TER	02/08/2013	Paid	$2,045.25	$2,086.99	$2,191.34	$2,295.69	Annual Billing
ERTEL DAVID	2013020264	23-013-003-000-0000	289 RIVERVIEW TER	03/27/2013	Paid	$1,964.96	$2,005.06	$2,105.31	$2,205.57	Annual Billing
HASSINGER MARK D	2013020265	23-013-004-000-0000	279 RIVERVIEW TER	04/08/2013	Paid	$2,057.24	$2,099.22	$2,204.18	$2,309.14	Annual Billing
CHRIST RICHARD A	2013020266	23-013-005-000-0000	271 RIVERVIEW TER	03/27/2013	Paid	$1,981.74	$2,022.18	$2,123.29	$2,224.40	Annual Billing
BURNS WILLIAM E	2013020267	23-013-006-000-0000	263 RIVERVIEW TER	03/05/2013	Paid	$1,931.41	$1,970.83	$2,069.37	$2,167.91	Annual Billing
KOPPENHAVER DAVID C	2013020268	23-013-007-000-0000	255 RIVERVIEW TER	02/22/2013	Paid	$2,945.05	$3,005.15	$3,155.41	$3,305.67	Annual Billing
KLINGER TIMOTHY L	2013020269	23-013-008-000-0000	245 RIVERVIEW TER L8	04/03/2013	Paid	$1,927.84	$1,967.18	$2,065.54	$2,163.90	Annual Billing
BENDER NIKKI I	2013020270	23-013-009-000-0000	235 RIVERVIEW TER	03/27/2013	Paid	$1,725.33	$1,760.54	$1,848.57	$1,936.59	Annual Billing
PROCTOR KEVIN M	2013020271	23-013-010-000-0000	225 RIVERVIEW TER	03/27/2013	Paid	$2,173.44	$2,217.80	$2,328.69	$2,439.58	Annual Billing
SAWYER CALHOUN TRACEY	2013020272	23-013-011-000-0000	215 RIVERVIEW TERRACE	04/03/2013	Paid	$1,879.90	$1,918.27	$2,014.18	$2,110.10	Annual Billing
CUDDY BRIAN D	2013020273	23-013-012-000-0000	209 RIVERVIEW TER	03/27/2013	Paid	$2,018.90	$2,060.10	$2,163.11	$2,266.11	Annual Billing
LYNAM DAVID A	2013020274	23-013-013-000-0000	201 RIVERVIEW TER L13	04/03/2013	Paid	$1,784.06	$1,820.47	$1,911.49	$2,002.52	Annual Billing
DROSINSKI LONI A	2013020275	23-013-014-000-0000	199 RIVERVIEW TER	04/03/2013	Paid	$1,952.98	$1,992.84	$2,092.48	$2,192.12	Annual Billing
MELTON ROWDY B	2013020276	23-013-015-000-0000	222 RIVERVIEW TER	04/03/2013	Paid	$2,088.39	$2,131.01	$2,237.56	$2,344.11	Annual Billing
NEELY MICHAEL	2013020277	23-013-016-000-0000	236 RIVERVIEW TER	04/03/2013	Paid	$2,138.71	$2,182.36	$2,291.48	$2,400.60	Annual Billing
KOLIVRAS NICKOLAS	2013020278	23-013-017-000-0000	459 RIVER VIEW TER		Unpaid	$1,810.41	$1,847.36	$1,939.73	$2,032.10	Annual Billing
CERANIC THOMAS P	2013020279	23-013-018-000-0000	460 RIVERVIEW TER		Unpaid	$1,824.79	$1,862.03	$1,955.13	$2,048.23	Annual Billing
SEAMAN DAVID M	2013020280	23-013-019-000-0000	264 RIVERVIEW TER	04/03/2013	Paid	$1,923.04	$1,962.29	$2,060.40	$2,158.52	Annual Billing
ROBENOLT CORY M	2013020281	23-013-020-000-0000	272 RIVERVIEW TER	04/03/2013	Paid	$2,235.74	$2,281.37	$2,395.44	$2,509.51	Annual Billing
LINDEMAN THOMAS E	2013020282	23-013-021-000-0000	282 RIVERVIEW TER	04/03/2013	Paid	$1,855.94	$1,893.82	$1,988.51	$2,083.20	Annual Billing
JONES JEREMIAH	2013020283	23-013-022-000-0000	292 RIVERVIEW TER	04/03/2013	Paid	$1,726.54	$1,761.78	$1,849.87	$1,937.96	Annual Billing
HIVNER DONALD M	2013020284	23-013-023-000-0000	300 RIVERVIEW TER	04/03/2013	Paid	$1,527.65	$1,558.83	$1,636.77	$1,714.71	Annual Billing
SHUEY KEVIN E	2013020285	23-013-024-000-0000	314 RIVERVIEW TER	04/08/2013	Paid	$2,282.49	$2,329.07	$2,445.52	$2,561.98	Annual Billing
HERIGAN WILLIAM R	2013020286	23-013-025-000-0000	424 RIVERVIEW TER	04/03/2013	Paid	$2,341.18	$2,388.96	$2,508.41	$2,627.86	Annual Billing
THRUSH JEFFREY A	2013020287	23-013-026-000-0000	117 TALL TREES CIR	04/03/2013	Paid	$1,648.65	$1,682.30	$1,766.42	$1,850.53	Annual Billing

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Payment Status Report
Dauphin County
DAUPHIN BORO

All Taxbills Sorted By Property Key

Township: DAUPHIN BORO

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TROXELL GREGORY T	2013020288	23-013-027-000-0000	129 TALL TREES CIR	04/03/2013	Paid	$1,500.09	$1,530.70	$1,607.24	$1,683.77	Annual Billing
WOLFE MARK C	2013020289	23-013-028-000-0000	133 TALL TREES CIR	03/27/2013	Paid	$1,742.11	$1,777.66	$1,866.54	$1,955.43	Annual Billing
SMITHERS JEFFREY W	2013020290	23-013-029-000-0000	139 TALL TREES CIR	03/05/2013	Paid	$2,045.25	$2,086.99	$2,191.34	$2,295.69	Annual Billing
TOBIN MARK J	2013020291	23-013-030-000-0000	143 TALL TREES CIR	02/22/2013	Paid	$1,465.34	$1,495.25	$1,570.01	$1,644.78	Annual Billing
BUSH GREGORY R	2013020292	23-013-031-000-0000	114 TALL TREES CIR	04/03/2013	Paid	$1,960.17	$2,000.17	$2,100.18	$2,200.19	Annual Billing
GRUBER GLENN H	2013020293	23-013-032-000-0000	414 RIVERVIEW TER	02/14/2013	Paid	$2,093.18	$2,135.90	$2,242.70	$2,349.49	Annual Billing
BRUA JILL S	2013020294	23-013-033-000-0000	408 RIVERVIEW TER	04/03/2013	Paid	$1,758.88	$1,794.78	$1,884.52	$1,974.26	Annual Billing
HERROLD JARROD D	2013020295	23-013-034-000-0000	404 RIVERVIEW TER	03/15/2013	Paid	$2,127.91	$2,171.34	$2,279.91	$2,388.47	Annual Billing
	2013020296	23-013-035-000-0000	415 RIVERVIEW TER	02/14/2013	Paid	$2,089.57	$2,132.21	$2,238.82	$2,345.43	Annual Billing
NAILL ROBERT H	2013020297	23-013-036-000-0000	425 RIVERVIEW TER	03/27/2013	Paid	$1,883.49	$1,921.93	$2,018.03	$2,114.12	Annual Billing
ROMAN RICARDO R	2013020298	23-013-037-000-0000	435 RIVERVIEW TER	04/03/2013	Paid	$1,896.68	$1,935.39	$2,032.16	$2,128.93	Annual Billing
BOLTON BRADLEY J	2013020299	23-013-038-000-0000	447 RIVERVIEW TER	03/27/2013	Paid	$2,066.82	$2,109.00	$2,214.45	$2,319.90	Annual Billing
SABO LEWIS T	2013020300	23-013-039-000-0000	156 RIVERVIEW TER	04/03/2013	Paid	$2,060.81	$2,102.87	$2,208.01	$2,313.16	Annual Billing
DEMARTINO MATTHEW A	2013020301	23-013-040-000-0000	162 RIVERVIEW TER	04/03/2013	Paid	$1,785.24	$1,821.67	$1,912.75	$2,003.84	Annual Billing
DEMARTINO MATTHEW A	2013020302	23-013-041-000-0000	RIVERVIEW TER L41	04/03/2013	Paid	$377.43	$385.13	$404.39	$423.64	Annual Billing
SABO LEWIS T	2013020303	23-013-043-000-0000	RIVERVIEW TER	02/14/2013	Paid	$372.64	$380.24	$399.25	$418.26	Annual Billing
Totals for : DAUPHIN BORO						**$370,686.47**	**$378,251.57**	**$397,164.25**	**$416,076.92**	

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Payment Status Report
Dauphin County
DERRY TWP

All Taxbills Sorted By Property Key

Township: DERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
IRVIN ALFRED T	2013020304	24-001-001-000-0000	WEST OF BINDNAGLE RD	03/06/2013	Paid	$75.86	$77.41	$81.28	$85.15	Annual Billing
IRVIN ALFRED T	2013020305	24-001-002-000-0000	WEST OF BINDNAGLE RD	03/06/2013	Paid	$159.04	$162.29	$170.40	$178.52	Annual Billing
NENNINGER JAMES D	2013020306	24-001-003-000-0000	WEST OF BINDNAGLE RD	02/11/2013	Paid	$36.70	$37.45	$39.32	$41.20	Annual Billing
NENNINGER JAMES D	2013020307	24-001-004-000-0000	WEST OF BINDNAGLE RD	02/11/2013	Paid	$5.71	$5.83	$6.12	$6.41	Annual Billing
NENNINGER JAMES D	2013020308	24-001-005-000-0000	WEST OF BINDNAGLE RD	02/11/2013	Paid	$16.31	$16.64	$17.47	$18.30	Annual Billing
IRVIN ALFRED T	2013020309	24-001-006-000-0000	WEST OF BINDNAGLE RD	03/06/2013	Paid	$244.69	$249.68	$262.16	$274.65	Annual Billing
IRVIN ALFRED T	2013020310	24-001-009-000-0000	WEST OF BINDNAGLE RD	03/06/2013	Paid	$104.39	$106.52	$111.85	$117.17	Annual Billing
MILTON HERSHEY SCHOOL	2013020311	24-001-010-000-0000	720 BINDNAGLE RD	04/02/2013	Paid	$1,074.99	$1,096.93	$1,151.78	$1,206.62	Annual Billing
MILTON HERSHEY SCHOOL	2013020312	24-002-001-000-0000	BOATHOUSE RD	04/02/2013	Paid	$673.70	$687.45	$721.82	$756.20	Annual Billing
PEFFLEY MABEL ARLENE	2013020313	24-002-002-000-0000	1251 SWATARA RD	03/11/2013	Paid	$1,019.52	$1,040.33	$1,092.35	$1,144.36	Annual Billing
BARLEY PETER M	2013020314	24-002-003-000-0000	1221 SWATARA RD	03/27/2013	Paid	$1,564.35	$1,596.28	$1,676.09	$1,755.91	Annual Billing
HESS GARY L	2013020315	24-002-004-000-0000	1104 SWATARA RD	03/28/2013	Paid	$908.60	$927.14	$973.50	$1,019.85	Annual Billing
KYLE ROBERT C	2013020316	24-002-005-000-0000	1099 SWATARA RD	05/31/2013	Paid	$761.78	$777.33	$816.20	$855.06	Annual Billing
HESS DANIEL E	2013020317	24-002-006-000-0000	1093 SWATARA RD	03/28/2013	Paid	$836.01	$853.07	$895.72	$938.38	Annual Billing
PEFFLEY BRENDA J	2013020318	24-002-007-000-0000	1089 SWATARA RD	03/06/2013	Paid	$702.24	$716.57	$752.40	$788.23	Annual Billing
DANIELS CLAIR E	2013020319	24-002-008-000-0000	1085 SWATARA RD	04/04/2013	Paid	$802.57	$818.95	$859.90	$900.85	Annual Billing
HESS JERRY E	2013020320	24-002-009-000-0000	1083 SWATARA RD	03/20/2013	Paid	$717.74	$732.39	$769.01	$805.63	Annual Billing
MAGUIRE THOMAS J	2013020321	24-002-010-000-0000	1077 SWATARA RD	03/22/2013	Paid	$1,185.08	$1,209.27	$1,269.73	$1,330.20	Annual Billing
HERSHEY TRUST COMPANY	2013020322	24-002-011-000-0000	1071 SWATARA RD	04/02/2013	Paid	$1,112.51	$1,135.21	$1,191.97	$1,248.73	Annual Billing
LENTZ MICHAEL G	2013020323	24-002-013-000-0000	EAST OF SWATARA RD	04/10/2013	Paid	$16.31	$16.64	$17.47	$18.30	Annual Billing
BOYD CONNIE M	2013020324	24-002-015-000-0000	1231 SWATARA RD	02/06/2013	Paid	$1,166.34	$1,190.14	$1,249.65	$1,309.15	Annual Billing
MILTON HERSHEY SCHOOL	2013020325	24-002-018-000-0000	BOATHOUSE RD	04/02/2013	Paid	$133.76	$136.49	$143.31	$150.14	Annual Billing
MILTON HERSHEY SCHOOL	2013020326	24-002-019-000-0000	BOATHOUSE RD	04/02/2013	Paid	$524.45	$535.15	$561.91	$588.67	Annual Billing
MILTON HERSHEY SCHOOL	2013020327	24-002-020-000-0000	BOATHOUSE RD	04/02/2013	Paid	$316.46	$322.92	$339.07	$355.21	Annual Billing
MILTON HERSHEY SCHOOL	2013020328	24-002-021-000-0000	BOATHOUSE RD	04/02/2013	Paid	$887.39	$905.50	$950.78	$996.05	Annual Billing
MILTON HERSHEY SCHOOL	2013020329	24-002-022-000-0000	SWATARA RD	04/02/2013	Paid	$633.74	$646.67	$679.00	$711.34	Annual Billing
MILTON HERSEY SCHOOL	2013020330	24-003-001-000-0000	LAUDERMILCH RD	04/02/2013	Paid	$1,976.23	$2,016.56	$2,117.39	$2,218.22	Annual Billing
BECKER ROBIN R	2013020331	24-003-002-000-0000	422 GRAVEL RD		Unpaid	$1,137.78	$1,161.00	$1,219.05	$1,277.10	Annual Billing
HERSHEY CEMETERY COMPA	2013020332	24-003-003-000-0000	LAUDERMILCH RD	03/22/2013	Paid	$1,059.48	$1,081.10	$1,135.16	$1,189.21	Annual Billing
HERSHEY TRUST COMPANY	2013020333	24-003-004-000-0000	N LINGLE AVE	04/02/2013	Paid	$1,459.95	$1,489.75	$1,564.24	$1,638.73	Annual Billing
YOHN BENJAMIN E	2013020334	24-003-005-000-0000	495 N LINGLE AVE	03/22/2013	Paid	$605.18	$617.53	$648.41	$679.28	Annual Billing
ECKERT THOMAS S	2013020335	24-003-006-000-0000	435 N LINGLE AVE		Unpaid	$1,408.57	$1,437.32	$1,509.19	$1,581.05	Annual Billing

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Dauphin County
DERRY TWP

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ECKERT THOMAS S	2013020336	24-003-007-000-0000	433 N LINGLE AVE		Unpaid	$831.92	$848.90	$891.35	$933.79	Annual Billing
DENCI MARIO	2013020337	24-003-008-000-0000	N LINGLE AVE		Unpaid	$2,592.84	$2,645.76	$2,778.05	$2,910.34	Annual Billing
MILTON HERSHEY SCHOOL	2013020338	24-003-010-000-0000	BINDNAGLE RD	04/02/2013	Paid	$135.39	$138.15	$145.06	$151.97	Annual Billing
MILTON HERSHEY SCHOOL	2013020339	24-003-012-000-0000	LAUDERMILCH RD	04/02/2013	Paid	$179.43	$183.09	$192.24	$201.40	Annual Billing
MILTON HERSHEY SCHOOL	2013020340	24-003-013-000-0000	BINDNAGLE RD	04/02/2013	Paid	$146.81	$149.81	$157.30	$164.79	Annual Billing
HERSHEY FOODS CORPORA	2013020341	24-003-014-000-0000	N LINGLE AVE	03/18/2013	Paid	$1,578.21	$1,610.42	$1,690.94	$1,771.46	Annual Billing
HERSHEY FOODS CORPORA	2013020342	24-003-015-000-0000	500 LINGLE AVE	03/18/2013	Paid	$245,978.82	$250,998.80	$263,548.74	$276,098.68	Annual Billing
MILTON HERSHEY SCHOOL H	2013020343	24-003-016-000-0000	417 N LINGLE AVE	04/02/2013	Paid	$1,384.91	$1,413.17	$1,483.83	$1,554.49	Annual Billing
HERSHEY ENTERTAINMENT &	2013020344	24-004-001-000-0000	210 HOTEL RD	04/02/2013	Paid	$272,607.02	$278,170.43	$292,078.95	$305,987.47	Annual Billing
DANIELS CLAIR E	2013020345	24-004-005-000-0000	SWATARA RD	04/04/2013	Paid	$557.87	$569.26	$597.72	$626.19	Annual Billing
HESS DANIEL E	2013020346	24-004-006-000-0000	SWATARA RD	03/28/2013	Paid	$19.57	$19.97	$20.97	$21.97	Annual Billing
HESS DANIEL E	2013020347	24-004-007-000-0000	SWATARA RD	03/28/2013	Paid	$19.57	$19.97	$20.97	$21.97	Annual Billing
HESS DANIEL E	2013020348	24-004-008-000-0000	1040 SWATARA RD	03/28/2013	Paid	$750.37	$765.68	$803.96	$842.25	Annual Billing
MILTON HERSHEY SCHOOL	2013020349	24-004-012-000-0000	SAND BEACH RD	04/02/2013	Paid	$744.09	$759.28	$797.24	$835.21	Annual Billing
CRAMER ROBERT B	2013020350	24-004-015-000-0000	SAND BEACH RD	04/02/2013	Paid	$601.10	$613.37	$644.04	$674.71	Annual Billing
PATERNO G SCOTT	2013020351	24-004-017-000-0000	SWATARA RD	05/17/2013	Paid	$6,630.13	$6,765.44	$7,103.71	$7,441.98	Annual Billing
DANIELS CLAIR E	2013020352	24-004-018-000-0000	1071 PEFFLEY RD	04/04/2013	Paid	$2,139.36	$2,183.02	$2,292.17	$2,401.32	Annual Billing
HERSHEY CHOCOLATE CORF	2013020353	24-004-023-000-0000	401 DERRY RD	03/18/2013	Paid	$23,493.78	$23,973.25	$25,171.91	$26,370.58	Annual Billing
HERSHEY TRUST COMPANY	2013120494	24-004-027-000-0000	200 E HERSHEY PARK DR	03/26/2013	Paid	$245.71	$250.72	$263.26	$275.79	March Interim
HERSHEY TRUST COMPANY	2013020354	24-004-027-000-0000	200 E HERSHEY PARK DR	04/02/2013	Paid	$34,047.01	$34,741.85	$36,478.94	$38,216.04	Annual Billing
MILTON HERSHEY SCHOOL	2013020355	24-004-028-000-0000	SAND BEACH RD	04/02/2013	Paid	$1,906.91	$1,945.83	$2,043.12	$2,140.41	Annual Billing
MILTON HERSHEY SCHOOL	2013020356	24-004-029-000-0000	8 BOATHOUSE RD	04/02/2013	Paid	$296.07	$302.11	$317.22	$332.32	Annual Billing
MILTON HERSHEY SCHOOL	2013020357	24-004-030-000-0000	KIEFFER RD	04/02/2013	Paid	$181.88	$185.59	$194.87	$204.15	Annual Billing
HERSHEY TRUST COMPANY	2013020358	24-004-031-000-0000	HERSHEY PARK DR	04/02/2013	Paid	$89.72	$91.55	$96.13	$100.71	Annual Billing
HERSHEY FOODS CORPORA	2013020359	24-004-032-000-0000	100 MANSION RD	03/18/2013	Paid	$255,159.39	$260,366.72	$273,385.06	$286,403.39	Annual Billing
MILTON HERSHEY SCHOOL	2013020360	24-004-033-000-0000	SAND BEACH RD	04/02/2013	Paid	$1,767.44	$1,803.51	$1,893.69	$1,983.86	Annual Billing
MILTON HERSHEY SCHOOL	2013020361	24-004-034-000-0000	KIEFFER RD	04/02/2013	Paid	$593.76	$605.88	$636.17	$666.47	Annual Billing
HERSHEY VACATIONS UNLIM	2013020362	24-004-035-000-0000	176 E HERSHEY PARK DR	02/20/2013	Paid	$56,950.30	$58,112.55	$61,018.18	$63,923.81	Annual Billing
HERSHEY TRUST COMPANY	2013020363	24-004-036-000-0000	HERSHEYPARK DR	04/02/2013	Paid	$76.67	$78.23	$82.14	$86.05	Annual Billing
MILTON HERSHEY SCHOOL	2013020364	24-004-037-000-0000	HOTEL RD	04/02/2013	Paid	$371.93	$379.52	$398.50	$417.47	Annual Billing
PENNSYLVANIA STATE POLIC	2013020365	24-004-038-000-0000	LAUDERMILCH RD AREA B	03/11/2013	Paid	$414.33	$422.79	$443.93	$465.07	Annual Billing
PENNSYLVANIA STATE POLIC	2013020366	24-004-039-000-0000	LAUDERMILCH RD AREA A	03/11/2013	Paid	$1,520.31	$1,551.34	$1,628.91	$1,706.47	Annual Billing

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Dauphin County
DERRY TWP

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HERSHEY TRUST COMPANY	2013020367	24-004-040-000-0000	HOTEL RD LS	04/02/2013	Paid	$406.98	$415.29	$436.05	$456.82	Annual Billing
HERSHEY TRUST COMPANY	2013020368	24-004-042-000-0000		04/02/2013	Paid	$4,410.84	$4,500.86	$4,725.90	$4,950.95	Annual Billing
MILTON HERSHEY SCHOOL	2013020369	24-005-001-000-0000	NORTH OF DERRY RD	04/02/2013	Paid	$818.88	$835.59	$877.37	$919.15	Annual Billing
MORELLI OSWALD	2013020370	24-005-003-000-0000	DERRY RD	05/17/2013	Paid	$183.51	$187.26	$196.62	$205.99	Annual Billing
MORELLI OSWALD	2013020371	24-005-004-000-0000	647 E DERRY RD	03/25/2013	Paid	$1,278.08	$1,304.16	$1,369.37	$1,434.58	Annual Billing
HERSHEY ENTERTAINMENT &	2013020372	24-005-005-000-0000	1000 DERRY RD	04/02/2013	Paid	$90,411.77	$92,256.91	$96,869.76	$101,482.60	Annual Billing
PEIFER BROTHERS	2013020373	24-005-006-000-0000	8 SKYVIEW DR	04/03/2013	Paid	$7,347.88	$7,497.84	$7,872.73	$8,247.62	Annual Billing
ALEXANDER GLORIA	2013020374	24-005-006-001-0001	1 SKYVIEW DR	02/22/2013	Paid	$320.54	$327.08	$343.43	$359.79	Annual Billing
GINDER KENNETH	2013020375	24-005-006-002-0103	2 HILLCREST DR	03/22/2013	Paid	$223.48	$228.04	$239.44	$250.84	Annual Billing
SCHMIDT JACOB	2013020376	24-005-006-002-0104	2 SKYVIEW DR		Unpaid	$187.59	$191.42	$200.99	$210.56	Annual Billing
KEYSTONE KOMMUNITIES	2013020377	24-005-006-002-0126	2 SUNRISE DR		Unpaid	$360.50	$367.86	$386.25	$404.65	Annual Billing
DOUGLASS NEIL	2013020378	24-005-006-010-0134	10 SUNRISE DR	02/12/2013	Paid	$351.53	$358.70	$376.64	$394.57	Annual Billing
RICEFIELD CARL	2013020379	24-005-006-012-0012	12 SUNSET DR		Unpaid	$387.41	$395.32	$415.09	$434.85	Annual Billing
TIBBENS PHYLLIS	2013020380	24-005-006-102-0009	4 HILLCREST DR	02/27/2013	Paid	$89.72	$91.55	$96.13	$100.71	Annual Billing
BROWN ANDREA	2013020381	24-005-006-103-0091	6 HILLCREST DR		Unpaid	$134.57	$137.32	$144.19	$151.05	Annual Billing
NAUGLE WAYNE	2013020382	24-005-006-104-0094	8 HILLCREST DR	06/17/2013	Paid	$171.27	$174.77	$183.51	$192.25	Annual Billing
BEAN DEBERA	2013020383	24-005-006-105-0032	10 HILLCREST DR		Unpaid	$113.38	$115.69	$121.47	$127.26	Annual Billing
WELKER DAVID	2013020384	24-005-006-106-0045	12 HILLCREST DR	02/19/2013	Paid	$128.05	$130.66	$137.19	$143.73	Annual Billing
CHASE RITA	2013020385	24-005-006-107-0058	101 HILLCREST DR	02/28/2013	Paid	$164.76	$168.12	$176.53	$184.93	Annual Billing
CRIST CHARLES	2013020386	24-005-006-108-0081	202 HILLCREST DR		Unpaid	$161.48	$164.78	$173.02	$181.26	Annual Billing
KNEASEL TERRY	2013020387	24-005-006-109-0073	204 HILLCREST DR		Unpaid	$112.55	$114.85	$120.59	$126.34	Annual Billing
HALLOWELL MARK	2013020388	24-005-006-110-0064	301 HILLCREST DR		Unpaid	$123.17	$125.68	$131.96	$138.25	Annual Billing
COPP ROBERT	2013020389	24-005-006-111-0063	303 HILLCREST DR	04/04/2013	Paid	$154.96	$158.12	$166.03	$173.93	Annual Billing
BLATT JUNE	2013020390	24-005-006-114-0098	3 SKYVIEW DR	03/11/2013	Paid	$201.46	$205.57	$215.85	$226.13	Annual Billing
MOSETTER ROBERT	2013020391	24-005-006-115-0056	4 SKYVIEW DR		Unpaid	$97.87	$99.87	$104.86	$109.86	Annual Billing
UNGER LUCY	2013020392	24-005-006-116-0003	5 SKYVIEW DR	02/07/2013	Paid	$53.02	$54.10	$56.81	$59.51	Annual Billing
BONAT NAOMI	2013020393	24-005-006-117-0006	6 SKYVIEW DR	02/06/2013	Paid	$423.30	$431.94	$453.54	$475.13	Annual Billing
SWEIGART FRANK	2013020394	24-005-006-118-0092	7 SKYVIEW DR	03/11/2013	Paid	$122.34	$124.84	$131.08	$137.32	Annual Billing
SLAUGHTER JOHN W	2013020395	24-005-006-119-0012	8A SKYVIEW DR	05/17/2013	Paid	$129.68	$132.33	$138.95	$145.56	Annual Billing
CRAVENER MEREDITH	2013020396	24-005-006-120-0097	9 SKYVIEW DR	03/11/2013	Paid	$163.12	$166.45	$174.77	$183.10	Annual Billing
BAILEY CAROL	2013020397	24-005-006-121-0078	10 SKYVIEW DR	02/19/2013	Paid	$89.72	$91.55	$96.13	$100.71	Annual Billing
MOZINGO PAUL	2013020398	24-005-006-122-0011	11 SKYVIEW DR	05/20/2013	Paid	$143.55	$146.48	$153.80	$161.13	Annual Billing

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Dauphin County
DERRY TWP

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SHENK BRIAN	2013020399	24-005-006-123-0055	12 SKYVIEW DR	03/26/2013	Paid	$139.47	$142.32	$149.44	$156.55	Annual Billing
SVIBEN LAWRENCE	2013020400	24-005-006-125-0082	1 SUNRISE DR	03/20/2013	Paid	$70.14	$71.57	$75.15	$78.73	Annual Billing
HADLEY KENNETH	2013020401	24-005-006-127-0071	3 SUNRISE DR	05/17/2013	Paid	$142.74	$145.65	$152.93	$160.22	Annual Billing
BOWERS FRED	2013020402	24-005-006-128-0095	4 SUNRISE DR	03/06/2013	Paid	$158.22	$161.45	$169.52	$177.60	Annual Billing
WENTZ PATRICIA	2013020403	24-005-006-129-0129	5 SUNRISE DR		Unpaid	$223.48	$228.04	$239.44	$250.84	Annual Billing
GINGRICH AMALIE	2013020404	24-005-006-130-0002	6 SUNRISE DR	05/24/2013	Paid	$115.82	$118.18	$124.09	$130.00	Annual Billing
DILLON PATRICE	2013020405	24-005-006-131-0086	7 SUNRISE DR	03/26/2013	Paid	$154.15	$157.30	$165.17	$173.03	Annual Billing
ANSELL GEORGE A	2013020406	24-005-006-132-0079	8 SUNRISE DR	02/27/2013	Paid	$140.29	$143.15	$150.31	$157.47	Annual Billing
BLOUGH HARRY	2013020407	24-005-006-133-0096	9 SUNRISE DR	02/27/2013	Paid	$163.12	$166.45	$174.77	$183.10	Annual Billing
DIMELER WILLIAM	2013020408	24-005-006-135-0099	11 SUNRISE DR	05/17/2013	Paid	$210.44	$214.73	$225.47	$236.20	Annual Billing
LEIER MARJORIE	2013020409	24-005-006-136-0066	13 SUNRISE DR	02/08/2013	Paid	$124.78	$127.33	$133.70	$140.06	Annual Billing
BOYER KENNETH	2013020410	24-005-006-139-0139		02/08/2013	Paid	$293.63	$299.62	$314.60	$329.58	Annual Billing
WINWARD SUSAN	2013020411	24-005-006-140-0080	4 SUNSET DR		Unpaid	$129.68	$132.33	$138.95	$145.56	Annual Billing
BILLINGS ALBERT	2013020412	24-005-006-141-0101	5 SUNSET DR	02/07/2013	Paid	$214.51	$218.89	$229.83	$240.78	Annual Billing
KEYSTONE KOMMUNITIES	2013020413	24-005-006-142-0006	6 SUNSET DR	04/03/2013	Paid	$48.94	$49.94	$52.44	$54.93	Annual Billing
GARLOFF GLENN	2013020414	24-005-006-142-0102	14 SKYVIEW DR	02/22/2013	Paid	$210.44	$214.73	$225.47	$236.20	Annual Billing
DECKER DAVID	2013020415	24-005-006-143-0085	7 SUNSET DR		Unpaid	$146.81	$149.81	$157.30	$164.79	Annual Billing
BERARDONE VICKIE	2013020416	24-005-006-144-0077	8 SUNSET DR		Unpaid	$128.86	$131.49	$138.06	$144.64	Annual Billing
KEYSTON KOMMUNITIES	2013020417	24-005-006-145-0089	9 SUNSET DR	04/03/2013	Paid	$170.46	$173.94	$182.64	$191.33	Annual Billing
KEYSTONE KOMMUNITIES	2013020418	24-005-006-146-0093	10 SUNSET DR	04/03/2013	Paid	$117.44	$119.84	$125.83	$131.82	Annual Billing
BIAGI JOHN A	2013020419	24-005-006-148-0054	14 SUNSET DR	03/06/2013	Paid	$117.44	$119.84	$125.83	$131.82	Annual Billing
MENDOZA SARALYN	2013020420	24-005-009-000-0000	675 DERRY RD	03/27/2013	Paid	$752.00	$767.35	$805.72	$844.09	Annual Billing
MORELLI OSWALD	2013020421	24-005-011-000-0000	DERRY RD	05/17/2013	Paid	$208.81	$213.07	$223.72	$234.38	Annual Billing
VASCO ENNIA D	2013020422	24-005-015-000-0000	DERRY RD		Unpaid	$57.08	$58.25	$61.16	$64.08	Annual Billing
MILTON HERSHEY SCHOOL	2013020423	24-005-017-000-0000	LAUDERMILCH RD	04/02/2013	Paid	$51.39	$52.44	$55.06	$57.68	Annual Billing
HERSHEY FOODS CORPORA	2013020424	24-005-021-000-0000	EAST OF LAUDERMILCH RD	03/18/2013	Paid	$1,179.38	$1,203.45	$1,263.62	$1,323.80	Annual Billing
MYERS JEFFREY L	2013020425	24-005-022-000-0000	661 E DERRY RD	03/11/2013	Paid	$1,123.10	$1,146.02	$1,203.32	$1,260.62	Annual Billing
HERSHEY ENTERTAINMENT &	2013020426	24-005-024-000-0000	N LINGLE AVE	04/02/2013	Paid	$22.83	$23.30	$24.47	$25.63	Annual Billing
HERSHEY ENTERTAINMENT &	2013020427	24-005-025-000-0000	WEST OF LINGLE AVE	04/02/2013	Paid	$314.01	$320.42	$336.44	$352.46	Annual Billing
HERSHEY ENTERTAINMENT &	2013020428	24-005-026-000-0000	LINGLE AVE	04/02/2013	Paid	$9.79	$9.99	$10.49	$10.99	Annual Billing
MILTON HERSHEY SCHOOL	2013020429	24-005-027-000-0000	N LINGLE AVE	04/02/2013	Paid	$22.83	$23.30	$24.47	$25.63	Annual Billing
MILTON HERSHEY SCHOOL	2013020430	24-005-028-000-0000	LAUDERMILCH RD	04/02/2013	Paid	$119.90	$122.35	$128.47	$134.59	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

All Taxbills Sorted By Property Key

Township: DERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DELLA LOGGIA DEAN M	2013020431	24-006-001-000-0000	1225 E DERRY RD	02/25/2013	Paid	$1,005.66	$1,026.18	$1,077.49	$1,128.80	Annual Billing
BENNETT STEVEN	2013020432	24-006-002-000-0000	1231 E DERRY RD	02/25/2013	Paid	$666.36	$679.96	$713.96	$747.96	Annual Billing
ANSPACH CINDY L	2013020433	24-006-003-000-0000	1239 E DERRY RD	04/04/2013	Paid	$850.69	$868.05	$911.45	$954.86	Annual Billing
HAMMAD ASHRAF	2013020434	24-006-004-000-0000	1251 E DERRY RD	03/25/2013	Paid	$928.17	$947.11	$994.47	$1,041.82	Annual Billing
BURKHOLDER DALE R	2013020435	24-006-005-000-0000	1261 E DERRY RD		Unpaid	$871.08	$888.86	$933.30	$977.75	Annual Billing
BOLTON JOHN M	2013020436	24-006-006-000-0000	1269 E DERRY RD	03/27/2013	Paid	$642.71	$655.83	$688.62	$721.41	Annual Billing
REED ROBERT G	2013020437	24-006-007-000-0000	1275 E DERRY RD	02/06/2013	Paid	$606.00	$618.37	$649.29	$680.21	Annual Billing
PEACE PAULINE K	2013020438	24-006-008-000-0000	1281 E DERRY RD	04/02/2013	Paid	$1,032.57	$1,053.64	$1,106.32	$1,159.00	Annual Billing
SAMPLE CALVIN E	2013020439	24-006-009-000-0000	1303 E DERRY RD	03/28/2013	Paid	$1,060.30	$1,081.94	$1,136.04	$1,190.13	Annual Billing
ENSMINGER JACOB D	2013020440	24-006-010-000-0000	1313 E DERRY RD	07/15/2013	Paid	$899.62	$917.98	$963.88	$1,009.78	Annual Billing
WERTLEY DAVID W	2013020441	24-006-011-000-0000	1321 E DERRY RD	03/21/2013	Paid	$843.35	$860.56	$903.59	$946.62	Annual Billing
FENICAL KENNETH E	2013020442	24-006-012-000-0000	1327 E DERRY RD	03/18/2013	Paid	$844.17	$861.40	$904.47	$947.54	Annual Billing
GROSSENBACHER RANDALL	2013020443	24-006-013-000-0000	1333 E DERRY RD	03/28/2013	Paid	$854.76	$872.20	$915.81	$959.42	Annual Billing
LINEBAUGH LAWRENCE H	2013020444	24-006-014-000-0000	1339 E DERRY RD	02/08/2013	Paid	$781.36	$797.31	$837.18	$877.04	Annual Billing
SCHOCK ROBIN O	2013020445	24-006-015-000-0000	1345 E DERRY RD		Unpaid	$902.07	$920.48	$966.50	$1,012.53	Annual Billing
HAMMAD ABIGAIL	2013020446	24-006-016-000-0000	1351 E DERRY RD	03/20/2013	Paid	$725.90	$740.71	$777.75	$814.78	Annual Billing
BRACALE KRISTI A	2013020447	24-006-017-000-0000	E DERRY RD	03/28/2013	Paid	$267.52	$272.98	$286.63	$300.28	Annual Billing
BRACALE KRISTI A	2013020448	24-006-018-000-0000	1361 E DERRY RD	03/28/2013	Paid	$797.67	$813.95	$854.65	$895.35	Annual Billing
OUR INVESTMENT GROUP IN	2013020449	24-006-019-000-0000	1403 E DERRY RD	04/01/2013	Paid	$917.57	$936.30	$983.12	$1,029.93	Annual Billing
KELLEY TAMMY	2013020450	24-006-020-000-0000	1409 E DERRY ST	04/22/2013	Paid	$822.14	$838.92	$880.87	$922.81	Annual Billing
HAFFLY JOSHUA A	2013020451	24-006-021-000-0000	1415 E DERRY RD	04/01/2013	Paid	$829.48	$846.41	$888.73	$931.05	Annual Billing
DIETER CHARLENE K	2013020452	24-006-022-000-0000	1421 E DERRY RD		Unpaid	$738.95	$754.03	$791.73	$829.43	Annual Billing
BIAGIO TERESA L	2013020453	24-006-023-000-0000	1429 E DERRY RD	02/25/2013	Paid	$563.59	$575.09	$603.84	$632.60	Annual Billing
SHEARER PETER M	2013020454	24-006-024-000-0000	1435 E DERRY RD	03/25/2013	Paid	$716.92	$731.55	$768.13	$804.71	Annual Billing
LIDLE BRYDON HAYDON	2013020455	24-006-025-000-0000	1443 E DERRY RD	03/25/2013	Paid	$784.62	$800.63	$840.66	$880.69	Annual Billing
HUYNH SUE X	2013020456	24-006-026-000-0000	1224 E DERRY RD	03/26/2013	Paid	$841.71	$858.89	$901.83	$944.78	Annual Billing
NANGLE JOSEPH T	2013020457	24-006-027-000-0000	1230 E DERRY RD	02/15/2013	Paid	$712.03	$726.56	$762.89	$799.22	Annual Billing
OTSTOT ROBERT P	2013020458	24-006-028-000-0000	1236 E DERRY RD	03/20/2013	Paid	$746.28	$761.51	$799.59	$837.66	Annual Billing
REHKUGLER LLOYD W	2013020459	24-006-029-000-0000	1240 E DERRY RD	02/15/2013	Paid	$544.83	$555.95	$583.75	$611.55	Annual Billing
KEENAN ROBERT E	2013020460	24-006-030-000-0000	1246 E DERRY RD	02/12/2013	Paid	$614.16	$626.69	$658.02	$689.36	Annual Billing
PATRICK DARREL S	2013020461	24-006-031-000-0000	1258 E DERRY RD	03/18/2013	Paid	$1,973.79	$2,014.07	$2,114.77	$2,215.48	Annual Billing
SHEEHAN PATRICK J	2013020462	24-006-032-000-0000	1278 E DERRY RD		Unpaid	$666.36	$679.96	$713.96	$747.96	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

All Taxbills Sorted By Property Key

Township: DERRY TWP

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SPRUELL JENNIFER L	2013020463	24-006-033-000-0000	1304 E DERRY RD	05/24/2013	Paid	$716.92	$731.55	$768.13	$804.71	Annual Billing
ZAKOVITCH JUSTIN	2013020464	24-006-034-000-0000	204 MCKINLEY AVE	03/20/2013	Paid	$690.02	$704.10	$739.31	$774.51	Annual Billing
NORNHOLD HAROLD A	2013020465	24-006-035-000-0000	1314 E DERRY RD	02/06/2013	Paid	$903.70	$922.14	$968.25	$1,014.35	Annual Billing
MORRIS TINA M	2013020466	24-006-036-000-0000	1320 E DERRY RD	03/25/2013	Paid	$638.63	$651.66	$684.24	$716.83	Annual Billing
KISCADDEN TINA MARIE	2013020467	24-006-037-000-0000	1330 E DERRY RD	03/20/2013	Paid	$239.79	$244.68	$256.91	$269.15	Annual Billing
KISCADDEN TINA MARIE	2013020468	24-006-038-000-0000	1330 E DERRY RD	03/20/2013	Paid	$788.69	$804.79	$845.03	$885.27	Annual Billing
TUBBS AMY L	2013020469	24-006-039-000-0000	1334 E DERRY RD	02/25/2013	Paid	$650.86	$664.14	$697.35	$730.55	Annual Billing
BOUGHTER RYAN	2013020470	24-006-040-000-0000	1338 E DERRY RD	02/25/2013	Paid	$632.10	$645.00	$677.25	$709.50	Annual Billing
WRIGHT RANDALL J	2013020471	24-006-041-000-0000	1342 E DERRY RD	03/25/2013	Paid	$716.11	$730.72	$767.26	$803.79	Annual Billing
SHIRK BENJAMIN V	2013020472	24-006-042-000-0000	1350 E DERRY RD	03/20/2013	Paid	$1,121.47	$1,144.36	$1,201.58	$1,258.80	Annual Billing
MEHOLIC STEPHEN J	2013020473	24-006-043-000-0000	1354 E DERRY RD	03/20/2013	Paid	$636.19	$649.17	$681.63	$714.09	Annual Billing
ZIMMERMAN CHARLETON	2013020474	24-006-044-000-0000	119 ROOSEVELT AVE	03/20/2013	Paid	$875.15	$893.01	$937.66	$982.31	Annual Billing
MEASE EDWIN H	2013020475	24-006-045-000-0000	1404 E DERRY RD	04/02/2013	Paid	$776.47	$792.32	$831.94	$871.55	Annual Billing
KISCADDEN BRADLEY D	2013020476	24-006-046-000-0000	1412 E DERRY RD	04/02/2013	Paid	$933.88	$952.94	$1,000.59	$1,048.23	Annual Billing
KISCADDEN BRADLEY D	2013229999	24-006-046-000-0000	1412 E DERRY RD		Unpaid	$93.80	$95.71	$100.50	$105.28	August Interim
WILKINSON AIDA	2013020477	24-006-047-000-0000	1418 E DERRY RD	03/21/2013	Paid	$699.80	$714.08	$749.78	$785.49	Annual Billing
NEISWENDER PHILLIP E	2013020478	24-006-048-000-0000	1424 E DERRY RD	03/22/2013	Paid	$624.76	$637.51	$669.39	$701.26	Annual Billing
SMITH HAROLD J	2013020479	24-006-049-000-0000	1430 E DERRY RD	03/20/2013	Paid	$712.03	$726.56	$762.89	$799.22	Annual Billing
SMITH HAROLD J	2013020480	24-006-050-000-0000	E DERRY RD	03/20/2013	Paid	$98.70	$100.71	$105.75	$110.78	Annual Billing
WESTRICK DOUGLAS J	2013020481	24-006-051-000-0000	1436 E DERRY RD	03/20/2013	Paid	$626.40	$639.18	$671.14	$703.10	Annual Billing
BOMGARDNER RICHARD E	2013020482	24-006-052-000-0000	1440 E DERRY RD	02/15/2013	Paid	$574.19	$585.91	$615.21	$644.50	Annual Billing
BRIGHTBILL VIOLET M	2013020483	24-006-053-000-0000	1444 E DERRY RD	03/22/2013	Paid	$691.63	$705.75	$741.04	$776.33	Annual Billing
WALDRON CHRISTOPHER	2013020484	24-006-054-000-0000	1241 COOLIDGE AVE	03/25/2013	Paid	$744.65	$759.85	$797.84	$835.84	Annual Billing
BOWSER BARBARA A	2013020485	24-006-055-000-0000	1228 COOLIDGE AVE	02/12/2013	Paid	$996.68	$1,017.02	$1,067.87	$1,118.72	Annual Billing
MCDONALD LARRY E	2013020486	24-006-056-000-0000	119 MCKINLEY AVE	03/20/2013	Paid	$769.94	$785.65	$824.93	$864.22	Annual Billing
ARNDT JOHN M	2013020487	24-006-057-000-0000	130 MCKINLEY AVE	05/28/2013	Paid	$931.43	$950.44	$997.96	$1,045.48	Annual Billing
FACKLER CARL D	2013020488	24-006-058-000-0000	124 MCKINLEY AVE	03/28/2013	Paid	$822.96	$839.76	$881.75	$923.74	Annual Billing
NORNHOLD HAROLD A	2013020489	24-006-060-000-0000	REAR E MCKINLEY AVE	02/06/2013	Paid	$468.16	$477.71	$501.60	$525.48	Annual Billing
BRONG GROVER S	2013020490	24-006-061-000-0000	1215 E HARDING AVE		Unpaid	$1,061.94	$1,083.61	$1,137.79	$1,191.97	Annual Billing
GARMAN TERRENCE	2013020491	24-006-062-000-0000	1221 HARDING AVE	04/10/2013	Paid	$905.33	$923.81	$970.00	$1,016.19	Annual Billing
PATT SAMUEL T	2013020492	24-006-063-000-0000	1229 HARDING AVE	03/27/2013	Paid	$746.28	$761.51	$799.59	$837.66	Annual Billing
MCCORKEL CYNTHIA	2013020493	24-006-064-000-0000	1233 HARDING AVE	03/20/2013	Paid	$667.18	$680.80	$714.84	$748.88	Annual Billing

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Dauphin County
DERRY TWP

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LIDDICK LISA F	2013020494	24-006-065-000-0000	1237 HARDING AVE	04/04/2013	Paid	$607.63	$620.03	$651.03	$682.03	Annual Billing
PETERSON KEVIN M	2013020495	24-006-066-000-0000	1249 HARDING AVE	03/27/2013	Paid	$820.51	$837.26	$879.12	$920.99	Annual Billing
MELLINGER BLOUCH JUDD A	2013020496	24-006-067-000-0000	1255 HARDING AVE	04/01/2013	Paid	$897.17	$915.48	$961.25	$1,007.03	Annual Billing
MORRIS MILDRED E	2013020497	24-006-068-000-0000	1259 HARDING AVE	04/03/2013	Paid	$884.95	$903.01	$948.16	$993.31	Annual Billing
ANNIBALI RICHARD W	2013020498	24-006-069-000-0000	1305 HARDING AVE	03/28/2013	Paid	$810.71	$827.26	$868.62	$909.99	Annual Billing
POLLOCK PAUL E	2013020499	24-006-070-000-0000	1311 HARDING AVE	03/28/2013	Paid	$973.03	$992.89	$1,042.53	$1,092.18	Annual Billing
JOBST GALE W	2013020500	24-006-071-000-0000	1319 HARDING AVE	03/28/2013	Paid	$661.46	$674.96	$708.71	$742.46	Annual Billing
BYLER ROBERT L	2013020501	24-006-072-000-0000	1323 HARDING AVE	04/29/2013	Paid	$801.75	$818.11	$859.02	$899.92	Annual Billing
HEAGY KEVIN S	2013020502	24-006-073-000-0000	1327 HARDING AVE	03/27/2013	Paid	$853.95	$871.38	$914.95	$958.52	Annual Billing
NELSON DANIEL J	2013020503	24-006-074-000-0000	1331 HARDING AVE	03/15/2013	Paid	$1,131.25	$1,154.34	$1,212.06	$1,269.77	Annual Billing
MILLER RUTH A	2013020504	24-006-075-000-0000	1335 HARDING AVE	02/22/2013	Paid	$588.87	$600.89	$630.93	$660.98	Annual Billing
ORRIS DONALD T	2013020505	24-006-076-000-0000	1339 HARDING AVE	03/14/2013	Paid	$774.84	$790.65	$830.18	$869.72	Annual Billing
MANDES THEODORE W	2013020506	24-006-077-000-0000	1343 HARDING AVE	03/22/2013	Paid	$933.88	$952.94	$1,000.59	$1,048.23	Annual Billing
MANDES THEODORE W	2013120495	24-006-077-000-0000	1343 HARDING AVE	03/22/2013	Paid	$26.10	$26.63	$27.96	$29.29	March Interim
ALLESSIE ANDREW S	2013020507	24-006-078-000-0000	1349 HARDING AVE	03/20/2013	Paid	$1,110.87	$1,133.54	$1,190.22	$1,246.89	Annual Billing
STAMILIO KRISTEN	2013020508	24-006-079-000-0000	1359 HARDING AVE	03/20/2013	Paid	$762.60	$778.16	$817.07	$855.98	Annual Billing
CAGNOLI JOHN W	2013020509	24-006-080-000-0000	1405 E HARDING AVE	05/28/2013	Paid	$822.96	$839.76	$881.75	$923.74	Annual Billing
WILLIAMS DEBRA	2013020510	24-006-081-000-0000	1411 HARDING AVE	03/25/2013	Paid	$726.71	$741.54	$778.62	$815.69	Annual Billing
MORGAN ROBERT L	2013020511	24-006-082-000-0000	1413 HARDING AVE	02/08/2013	Paid	$316.46	$322.92	$339.07	$355.21	Annual Billing
STINE SCOTT A	2013020512	24-006-083-000-0000	1415 HARDING AVE	02/22/2013	Paid	$650.04	$663.31	$696.48	$729.64	Annual Billing
SATERSTAD EDWARD H	2013020513	24-006-084-000-0000	1421 HARDING AVE		Unpaid	$528.51	$539.30	$566.27	$593.23	Annual Billing
JONES SEAN A	2013020514	24-006-085-000-0000	1425 HARDING AVE	03/18/2013	Paid	$769.94	$785.65	$824.93	$864.22	Annual Billing
MCNEAL JERRY C	2013020515	24-006-086-000-0000	1431 HARDING AVE	04/03/2013	Paid	$778.91	$794.81	$834.55	$874.29	Annual Billing
MILLER MICHAEL I	2013020516	24-006-087-000-0000	1435 HARDING AVE	03/25/2013	Paid	$393.94	$401.98	$422.08	$442.18	Annual Billing
STAINBROOK KEVIN	2013020517	24-006-088-000-0000	1437 HARDING AVE	02/12/2013	Paid	$649.23	$662.48	$695.60	$728.73	Annual Billing
RISSER RICHARD E	2013020518	24-006-089-000-0000	1439 HARDING AVE	03/18/2013	Paid	$631.29	$644.17	$676.38	$708.59	Annual Billing
FLORY DERRECK R	2013020519	24-006-090-000-0000	1443 HARDING AVE	02/25/2013	Paid	$453.49	$462.74	$485.88	$509.01	Annual Billing
BEAVER BYRON L	2013020520	24-006-091-000-0000	1447 HARDING AVE	04/02/2013	Paid	$640.26	$653.33	$686.00	$718.66	Annual Billing
PATEL PROPERTIES LLC	2013020521	24-006-092-000-0000	WILSON AVE		Unpaid	$575.01	$586.75	$616.09	$645.43	Annual Billing
STUMP MICHELLE	2013020522	24-006-093-000-0000	27 N WILSON AVE	03/25/2013	Paid	$791.96	$808.12	$848.53	$888.93	Annual Billing
MURAIRA ERNEST O	2013020523	24-006-095-000-0000	22 WILSON AVE	03/27/2013	Paid	$765.05	$780.66	$819.69	$858.73	Annual Billing
ZAREFOSS TROY R	2013020524	24-006-097-000-0000	1212 HARDING AVE	03/27/2013	Paid	$794.41	$810.62	$851.15	$891.68	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

All Taxbills Sorted By Property Key

Township: DERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
NWABUEZE OGBO KATE C	2013020525	24-006-098-000-0000	1220 HARDING AVE	04/03/2013	Paid	$687.57	$701.60	$736.68	$771.76	Annual Billing
KRUEGER HELMUT K F	2013020526	24-006-099-000-0000	1228 HARDING AVE	02/14/2013	Paid	$777.28	$793.14	$832.80	$872.45	Annual Billing
KRUEGER HELMUT K F	2013020527	24-006-100-000-0000	HARDING AVE	02/14/2013	Paid	$12.23	$12.48	$13.10	$13.73	Annual Billing
PANCHIK DANIEL	2013020528	24-006-101-000-0000	1236 HARDING AVE	04/11/2013	Paid	$803.38	$819.78	$860.77	$901.76	Annual Billing
NEWCOMER BARBARA A	2013020529	24-006-102-000-0000	1240 HARDING AVE	03/15/2013	Paid	$568.49	$580.09	$609.09	$638.10	Annual Billing
MYERS CLIFFORD C	2013020530	24-006-103-000-0000	1244 HARDING AVE	02/25/2013	Paid	$681.04	$694.94	$729.69	$764.43	Annual Billing
MYERS CLIFFORD C	2013020531	24-006-104-000-0000	1248 HARDING AVE	03/18/2013	Paid	$738.13	$753.19	$790.85	$828.51	Annual Billing
JONES FRANK M	2013020532	24-006-105-000-0000	1252 HARDING AVE	02/11/2013	Paid	$860.48	$878.04	$921.94	$965.84	Annual Billing
DEMANINCOR SHAIN D	2013020533	24-006-106-000-0000	1256 HARDING AVE	05/17/2013	Paid	$791.14	$807.29	$847.65	$888.02	Annual Billing
TA QUYEN KIM	2013020534	24-006-107-000-0000	1260 HARDING AVE	03/28/2013	Paid	$817.25	$833.93	$875.63	$917.32	Annual Billing
KALE ELIZABETH	2013020535	24-006-108-000-0000	1302 HARDING AVE	04/29/2013	Paid	$766.67	$782.32	$821.44	$860.55	Annual Billing
CARDINAL INVESTMENTS LLC	2013020536	24-006-109-000-0000	1312 HARDING AVE	05/28/2013	Paid	$1,689.95	$1,724.44	$1,810.66	$1,896.88	Annual Billing
REITZ LLOYD D	2013020537	24-006-111-000-0000	1320 HARDING AVE	03/22/2013	Paid	$536.67	$547.62	$575.00	$602.38	Annual Billing
ILL CAROLANN	2013020538	24-006-112-000-0000	1324 HARDING AVE	04/02/2013	Paid	$648.41	$661.64	$694.72	$727.80	Annual Billing
DUGAN TIMOTHY	2013020539	24-006-113-000-0000	1334 E HARDING AVE	04/03/2013	Paid	$946.11	$965.42	$1,013.69	$1,061.96	Annual Billing
PAPP MARIA	2013020540	24-006-114-000-0000	1338 HARDING AVE	03/28/2013	Paid	$747.10	$762.35	$800.47	$838.59	Annual Billing
REEDER GEORGE E	2013020541	24-006-115-000-0000	1342 HARDING AVE	03/07/2013	Paid	$818.88	$835.59	$877.37	$919.15	Annual Billing
REEDER GEORGE E	2013020542	24-006-116-000-0000	HARDING AVE	03/07/2013	Paid	$12.23	$12.48	$13.10	$13.73	Annual Billing
LOTTO ALLEN E	2013020543	24-006-117-000-0000	1352 HARDING AVE	04/01/2013	Paid	$804.20	$820.61	$861.64	$902.67	Annual Billing
WILSON ERIK	2013020544	24-006-118-000-0000	1358 HARDING AVE	04/03/2013	Paid	$914.31	$932.97	$979.62	$1,026.27	Annual Billing
SEITZ DALE O	2013020545	24-006-119-000-0000	26 N ROOSEVELT AVE	03/27/2013	Paid	$797.67	$813.95	$854.65	$895.35	Annual Billing
NIDHI DISHA LP	2013020546	24-006-120-000-0000	1043 E CHOCOLATE AVE	05/31/2013	Paid	$3,262.46	$3,329.04	$3,495.49	$3,661.94	Annual Billing
NIDHI DISHA LP	2013020547	24-006-121-000-0000	1103 E CHOCOLATE AVE	05/31/2013	Paid	$2,613.23	$2,666.56	$2,799.89	$2,933.22	Annual Billing
ECKERT LEE R	2013020548	24-006-122-000-0000	E CHOCOLATE AVE		Unpaid	$127.23	$129.83	$136.32	$142.81	Annual Billing
ECKERT LEE R	2013020549	24-006-123-000-0000	1109 E CHOCOLATE AVE		Unpaid	$729.16	$744.04	$781.24	$818.44	Annual Billing
KELLER LUCILLE M	2013020550	24-006-124-000-0000	1115 E CHOCOLATE AVE	02/12/2013	Paid	$681.04	$694.94	$729.69	$764.43	Annual Billing
ECKERT LEE RAY	2013020551	24-006-125-000-0000	1121 E CHOCOLATE AVE		Unpaid	$813.98	$830.59	$872.12	$913.65	Annual Billing
PATEL PROPERTIES LLC	2013020552	24-006-128-000-0000	1135 E CHOCOLATE AVE		Unpaid	$14,400.49	$14,694.38	$15,429.10	$16,163.82	Annual Billing
STARK BRUCE	2013020553	24-006-129-000-0000	1143 E CHOCOLATE AVE	04/01/2013	Paid	$2,163.02	$2,207.16	$2,317.52	$2,427.88	Annual Billing
STARK BRUCE I ETAL TRUSTI	2013020554	24-006-130-000-0000	E CHOCOLATE AVE	04/01/2013	Paid	$977.92	$997.88	$1,047.77	$1,097.67	Annual Billing
STARK BRUCE I ETAL TRUSTI	2013020555	24-006-131-000-0000	E CHOCOLATE AVE	04/01/2013	Paid	$600.29	$612.54	$643.17	$673.79	Annual Billing
FREY RANDOLPH G	2013020556	24-006-132-000-0000	1205 E CHOCOLATE AVE	03/26/2013	Paid	$957.53	$977.07	$1,025.92	$1,074.78	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

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Township: DERRY TWP

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MEADOWBROOK ASSOCIATE	2013020557	24-006-133-000-0000	1215 E CHOCOLATE AVE	03/06/2013	Paid	$1,868.58	$1,906.71	$2,002.05	$2,097.38	Annual Billing
ENSMINGER JACOB D	2013020558	24-006-135-000-0000	1223 E CHOCOLATE AVE	02/27/2013	Paid	$1,671.19	$1,705.30	$1,790.57	$1,875.83	Annual Billing
FOUST WAYNE O	2013020559	24-006-136-000-0000	1231 E CHOCOLATE AVE	04/02/2013	Paid	$1,291.93	$1,318.30	$1,384.22	$1,450.13	Annual Billing
MYERS CLIFFORD C	2013020560	24-006-137-000-0000	1251 E CHOCOLATE AVE	03/18/2013	Paid	$4,096.83	$4,180.44	$4,389.46	$4,598.48	Annual Billing
APOSTOLIDIS DIMITRA	2013020561	24-006-138-000-0000	1305 E CHOCOLATE AVE	02/20/2013	Paid	$2,734.75	$2,790.56	$2,930.09	$3,069.62	Annual Billing
LAI CAROLINE	2013020562	24-006-139-000-0000	1311 E CHOCOLATE AVE	03/07/2013	Paid	$3,684.95	$3,760.15	$3,948.16	$4,136.17	Annual Billing
PARS REAL ESTATE LLC	2013020563	24-006-140-000-0000	1319 E CHOCOLATE AVE	05/31/2013	Paid	$2,913.37	$2,972.83	$3,121.47	$3,270.11	Annual Billing
AIL DANIEL S	2013020564	24-006-141-000-0000	1331 E CHOCOLATE AVE		Unpaid	$1,008.10	$1,028.67	$1,080.10	$1,131.54	Annual Billing
AIL DANIEL S	2013020565	24-006-142-000-0000	1335 E CHOCOLATE AVE		Unpaid	$741.39	$756.52	$794.35	$832.17	Annual Billing
REMUS REAL ESTATE	2013020566	24-006-143-000-0000	1345 E CHOCOLATE AVE	03/11/2013	Paid	$1,827.79	$1,865.09	$1,958.34	$2,051.60	Annual Billing
OSR LLC	2013020567	24-006-144-000-0000	1351 E CHOCOLATE AVE	04/01/2013	Paid	$757.71	$773.17	$811.83	$850.49	Annual Billing
OSR LLC	2013020568	24-006-145-000-0000	1357 E CHOCOLATE AVE	04/01/2013	Paid	$695.71	$709.91	$745.41	$780.90	Annual Billing
OSR LLC	2013020569	24-006-146-000-0000	1359 E CHOCOLATE AVE	04/01/2013	Paid	$1,745.41	$1,781.03	$1,870.08	$1,959.13	Annual Billing
BOLEN JOHN H	2013020570	24-006-147-000-0000	1401 E CHOCOLATE AVE	03/26/2013	Paid	$1,986.83	$2,027.38	$2,128.75	$2,230.12	Annual Billing
MOSES RICHARD J	2013020571	24-006-148-000-0000	1415 E CHOCOLATE AVE	03/18/2013	Paid	$774.01	$789.81	$829.30	$868.79	Annual Billing
MOSES RICHARD J	2013020572	24-006-149-000-0000	1421 E CHOCOLATE AVE	03/18/2013	Paid	$1,495.02	$1,525.53	$1,601.81	$1,678.08	Annual Billing
MOSES RICHARD JAMES	2013020573	24-006-150-000-0000	1425 E CHOCOLATE AVE	03/18/2013	Paid	$883.31	$901.34	$946.41	$991.47	Annual Billing
STOUDT JEFFREY A	2013020574	24-006-151-000-0000	1429 E CHOCOLATE AVE		Unpaid	$687.57	$701.60	$736.68	$771.76	Annual Billing
NUGENT INVESTMENT LP	2013020575	24-006-152-000-0000	1439 E CHOCOLATE AVE		Unpaid	$1,182.64	$1,206.78	$1,267.12	$1,327.46	Annual Billing
ROMANOSKI DAVID A	2013020576	24-006-153-000-0000	1441 E CHOCOLATE AVE		Unpaid	$714.48	$729.06	$765.51	$801.97	Annual Billing
ROMANOSKI DAVID A	2013020577	24-006-154-000-0000	1443 E CHOCOLATE AVE		Unpaid	$718.56	$733.22	$769.88	$806.54	Annual Billing
ZELKO KAREN L	2013020578	24-006-155-000-0000	1028 E CHOCOLATE AVE	02/12/2013	Paid	$1,166.34	$1,190.14	$1,249.65	$1,309.15	Annual Billing
GRIMM JOHN R	2013020579	24-006-156-000-0000	1034 E CHOCOLATE AVE	03/15/2013	Paid	$1,212.01	$1,236.74	$1,298.58	$1,360.41	Annual Billing
GRIMM JOHN R	2013020580	24-006-158-000-0000	1046 E CHOCOLATE AVE	03/15/2013	Paid	$632.92	$645.84	$678.13	$710.42	Annual Billing
CHOCOLATE AV PROFESSION	2013020581	24-006-160-000-0000	1108 E CHOCOLATE AVE	04/03/2013	Paid	$6,514.30	$6,647.25	$6,979.61	$7,311.98	Annual Billing
CHOCOLATE AVENUE ASSOC	2013020582	24-006-163-000-0000	1120 E CHOCOLATE AVE	04/03/2013	Paid	$4,167.79	$4,252.85	$4,465.49	$4,678.14	Annual Billing
MCGINLEY ROGER EMMET	2013020583	24-006-164-000-0000	1126 E CHOCOLATE AVE	03/20/2013	Paid	$576.64	$588.41	$617.83	$647.25	Annual Billing
HANULA ROBERT J	2013020584	24-006-165-000-0000	1132 E CHOCOLATE AVE	03/18/2013	Paid	$2,733.12	$2,788.90	$2,928.35	$3,067.79	Annual Billing
NANDINI INC	2013020585	24-006-166-000-0000	1158 E CHOCOLATE AVE		Unpaid	$2,109.18	$2,152.22	$2,259.83	$2,367.44	Annual Billing
POWDER MILL CORPORATIOI	2013020586	24-006-167-000-0000	E CHOCOLATE AVE	02/27/2013	Paid	$97.06	$99.04	$103.99	$108.94	Annual Billing
DANIELS CLAIR E	2013020587	24-006-168-000-0000	1206 E CHOCOLATE AVE	04/04/2013	Paid	$777.28	$793.14	$832.80	$872.45	Annual Billing
DANIELS CLAIR E	2013020588	24-006-169-000-0000	1208 E CHOCOLATE AVE	04/04/2013	Paid	$778.10	$793.98	$833.68	$873.38	Annual Billing

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Dauphin County
DERRY TWP

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DANIELS CLAIRE E	2013020589	24-006-170-000-0000	E CHOCOLATE AVE	04/04/2013	Paid	$264.26	$269.65	$283.13	$296.62	Annual Billing
MOS REAL ESTATE LP	2013020590	24-006-171-000-0000	1220 E CHOCOLATE AVE	02/22/2013	Paid	$644.34	$657.49	$690.36	$723.24	Annual Billing
MOS REAL ESTATE LP	2013020591	24-006-172-000-0000	1226 E CHOCOLATE AVE		Unpaid	$264.26	$269.65	$283.13	$296.62	Annual Billing
AUTUMN AVENUE LLC	2013120496	24-006-173-000-0000	1230 E CHOCOLATE AVE	03/11/2013	Paid	$73.40	$74.90	$78.65	$82.39	March Interim
AUTUMN AVENUE LLC	2013020592	24-006-173-000-0000	1230 E CHOCOLATE AVE	02/11/2013	Paid	$921.64	$940.45	$987.47	$1,034.50	Annual Billing
FREDERICK CADILLAC INC	2013020593	24-006-174-000-0000	1248 E CHOCOLATE AVE	05/06/2013	Paid	$302.59	$308.77	$324.21	$339.65	Annual Billing
FREDERICK CADILLAC INC	2013020594	24-006-175-000-0000	1280 E CHOCOLATE AVE	05/06/2013	Paid	$12,815.75	$13,077.30	$13,731.17	$14,385.03	Annual Billing
FREDERICK CADILLAC INC	2013020595	24-006-176-000-0000	1304 E CHOCOLATE AVE	05/06/2013	Paid	$866.18	$883.86	$928.05	$972.25	Annual Billing
WIMER ROBERT C	2013020596	24-006-177-000-0000	1312 E CHOCOLATE AVE	02/25/2013	Paid	$728.35	$743.21	$780.37	$817.53	Annual Billing
WOOD ROBERT A	2013020597	24-006-178-000-0000	1318 E CHOCOLATE AVE	03/18/2013	Paid	$1,149.20	$1,172.65	$1,231.28	$1,289.92	Annual Billing
RIEKER PATRICK	2013020598	24-006-179-000-0000	1324 E CHOCOLATE AVE	03/26/2013	Paid	$851.49	$868.87	$912.31	$955.76	Annual Billing
BYLER DEREK C	2013020599	24-006-180-000-0000	1332 E CHOCOLATE AVE		Unpaid	$1,671.19	$1,705.30	$1,790.57	$1,875.83	Annual Billing
R D R REAL ESTATE LP	2013020600	24-006-181-000-0000	E CHOCOLATE AVE		Unpaid	$248.76	$253.84	$266.53	$279.22	Annual Billing
R D R REAL ESTATE LP	2013020601	24-006-182-000-0000	1338 E CHOCOLATE AVE		Unpaid	$1,560.27	$1,592.11	$1,671.72	$1,751.32	Annual Billing
SICHER KATHY L	2013020602	24-006-183-000-0000	1344 E CHOCOLATE AVE	04/04/2013	Paid	$1,411.01	$1,439.81	$1,511.80	$1,583.79	Annual Billing
HAYNES CHRISTOPHER R	2013020603	24-006-184-000-0000	1350 E CHOCOLATE AVE	04/03/2013	Paid	$1,074.99	$1,096.93	$1,151.78	$1,206.62	Annual Billing
BRENSINGER R E	2013020604	24-006-185-000-0000	1354 E CHOCOLATE AVE	03/20/2013	Paid	$867.82	$885.53	$929.81	$974.08	Annual Billing
CURRY IRWIN K	2013020605	24-006-186-000-0000	1360 E CHOCOLATE AVE	03/06/2013	Paid	$1,002.39	$1,022.85	$1,073.99	$1,125.14	Annual Billing
DISTEFANO ALFRED	2013020606	24-006-187-000-0000	1416 E CHOCOLATE AVE	03/26/2013	Paid	$703.06	$717.41	$753.28	$789.15	Annual Billing
GROVE EARL E	2013020607	24-006-188-000-0000	1424 E CHOCOLATE AVE	04/03/2013	Paid	$1,220.16	$1,245.06	$1,307.31	$1,369.57	Annual Billing
PACELINE PROPERTIES INC	2013020608	24-006-189-000-0000	1428 E CHOCOLATE AVE	03/28/2013	Paid	$3,157.25	$3,221.68	$3,382.76	$3,543.85	Annual Billing
BLOUCH JAMES R	2013020609	24-006-190-000-0000	1434 E CHOCOLATE AVE		Unpaid	$690.02	$704.10	$739.31	$774.51	Annual Billing
BLOUCH JOHN KARL	2013020610	24-006-191-000-0000	1442 E CHOCOLATE AVE	02/14/2013	Paid	$813.98	$830.59	$872.12	$913.65	Annual Billing
RODENHABER MARC A	2013020611	24-006-192-000-0000	1446 E CHOCOLATE AVE	04/11/2013	Paid	$773.20	$788.98	$828.43	$867.88	Annual Billing
ANDERSON CHARLES R	2013020612	24-006-193-000-0000	1041 E CARACAS AVE	03/28/2013	Paid	$717.74	$732.39	$769.01	$805.63	Annual Billing
GRIMM JOHN R	2013020613	24-006-194-000-0000	1063 E CARACAS AVE	03/15/2013	Paid	$3,604.19	$3,677.75	$3,861.64	$4,045.53	Annual Billing
PATEL ARVINDKUMAR C	2013020614	24-006-195-000-0000	60 WASHINGTON AVE	03/15/2013	Paid	$2,056.17	$2,098.13	$2,203.04	$2,307.94	Annual Billing
ZIMMERMAN KAREN M	2013020615	24-006-196-000-0000	1115 E CARACAS AVE	04/02/2013	Paid	$1,023.60	$1,044.49	$1,096.71	$1,148.94	Annual Billing
KIRKPATRICK JOHN I	2013020616	24-006-197-000-0000	1121 E CARACAS AVE	04/15/2013	Paid	$862.11	$879.70	$923.69	$967.67	Annual Billing
LIPTACK STEPHANIE A	2013020617	24-006-199-000-0000	1133 E CARACAS AVE	03/20/2013	Paid	$941.21	$960.42	$1,008.44	$1,056.46	Annual Billing
DONNALD HEATH E	2013020618	24-006-201-000-0000	1147 E CARACAS AVE	03/04/2013	Paid	$881.69	$899.68	$944.66	$989.65	Annual Billing
RITTENHOUSE WENDEL A	2013020619	24-006-202-000-0000	1153 E CARACAS AVE	02/26/2013	Paid	$751.18	$766.51	$804.84	$843.16	Annual Billing

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Dauphin County
DERRY TWP

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Township: DERRY TWP

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LANE ANNE MARIE	2013020620	24-006-203-000-0000	1159 E CARACAS AVE	02/11/2013	Paid	$814.79	$831.42	$872.99	$914.56	Annual Billing
CORRELL MICHAEL A	2013020621	24-006-204-000-0000	1249 E CARACAS AVE	03/27/2013	Paid	$683.49	$697.44	$732.31	$767.18	Annual Billing
KUSTAN JACOB	2013020622	24-006-205-000-0000	1231 E CARACAS AVE	03/20/2013	Paid	$604.37	$616.70	$647.54	$678.37	Annual Billing
WEYANT TARA L	2013020623	24-006-206-000-0000	1239 E CARACAS AVE	03/20/2013	Paid	$844.17	$861.40	$904.47	$947.54	Annual Billing
NEARHOOD EMILY B	2013020624	24-006-207-000-0000	1243 E CARACAS AVE	04/02/2013	Paid	$791.96	$808.12	$848.53	$888.93	Annual Billing
ARNAL ARTHUR D	2013020625	24-006-208-000-0000	1257 E CARACAS AVE	03/20/2013	Paid	$837.65	$854.74	$897.48	$940.21	Annual Billing
WEITZEL ROBERT H	2013020626	24-006-209-000-0000	1261 E CARACAS AVE	04/01/2013	Paid	$745.48	$760.69	$798.72	$836.76	Annual Billing
SCHWARTZ CRAIG D	2013020627	24-006-210-000-0000	1307 E CARACAS AVE	03/27/2013	Paid	$654.13	$667.48	$700.85	$734.23	Annual Billing
BROWN JAMES W	2013020628	24-006-211-000-0000	1315 E CARACAS AVE	03/15/2013	Paid	$667.18	$680.80	$714.84	$748.88	Annual Billing
ZEIGER PAUL W	2013020629	24-006-212-000-0000	1321 E CARACAS AVE	03/06/2013	Paid	$752.00	$767.35	$805.72	$844.09	Annual Billing
CRUZ MICHAEL	2013020630	24-006-213-000-0000	1331 E CARACAS AVE	03/27/2013	Paid	$903.70	$922.14	$968.25	$1,014.35	Annual Billing
MILLER MARILYN L	2013020631	24-006-215-000-0000	1341 E CARACAS AVE	03/20/2013	Paid	$798.48	$814.78	$855.52	$896.26	Annual Billing
DOHERTY JAMES R	2013020632	24-006-216-000-0000	1347 E CARACAS AVE	02/25/2013	Paid	$775.65	$791.48	$831.05	$870.63	Annual Billing
BENDER PAUL E	2013020633	24-006-217-000-0000	1351 E CARACAS AVE	03/28/2013	Paid	$553.81	$565.11	$593.37	$621.62	Annual Billing
GRAHAM KANDEE K	2013020634	24-006-218-000-0000	1355 E CARACAS AVE	04/03/2013	Paid	$544.02	$555.12	$582.88	$610.63	Annual Billing
GTP PARTNERSHIP	2013020635	24-006-219-000-0000	1359 E CARACAS AVE		Unpaid	$1,754.40	$1,790.20	$1,879.71	$1,969.22	Annual Billing
HOWARD MARTA L	2013020636	24-006-220-000-0000	1409 E CARACAS AVE	04/03/2013	Paid	$716.11	$730.72	$767.26	$803.79	Annual Billing
FRATTAROLI JEREMIAH A	2013020637	24-006-221-000-0000	1314 E CHOCOLATE AVE	03/28/2013	Paid	$748.74	$764.02	$802.22	$840.42	Annual Billing
HARI GROUP LLP	2013020638	24-006-222-000-0000	1405 E CARACAS AVE	04/22/2013	Paid	$600.29	$612.54	$643.17	$673.79	Annual Billing
HAMMOND DEANNA	2013020639	24-006-223-000-0000	1423 E CARACAS AVE	02/11/2013	Paid	$615.79	$628.36	$659.78	$691.20	Annual Billing
BROWN JOSEPH S	2013020640	24-006-224-000-0000	1445 E CARACAS AVE	02/25/2013	Paid	$594.59	$606.72	$637.06	$667.39	Annual Billing
MOORE MONICA S	2013020641	24-006-225-000-0000	1104 E CARACAS AVE	03/11/2013	Paid	$727.53	$742.38	$779.50	$816.62	Annual Billing
FRY DONALD L	2013020642	24-006-226-000-0000	1116 E CARACAS AVE	05/20/2013	Paid	$563.59	$575.09	$603.84	$632.60	Annual Billing
WORLEY JUSTIN	2013020643	24-006-227-000-0000	1126 E CARACAS AVE	03/22/2013	Paid	$940.40	$959.59	$1,007.57	$1,055.55	Annual Billing
HOFFMAN BRENT	2013020644	24-006-228-000-0000	1132 E CARACAS AVE	05/31/2013	Paid	$1,143.50	$1,166.84	$1,225.18	$1,283.52	Annual Billing
BLAKE RICHARD R	2013020645	24-006-229-000-0000	1148 E CARACAS AVE	04/03/2013	Paid	$900.43	$918.81	$964.75	$1,010.69	Annual Billing
LAY SAROM	2013020646	24-006-230-000-0000	1158 E CARACAS AVE	04/01/2013	Paid	$790.32	$806.45	$846.77	$887.10	Annual Billing
WEITZEL ROBERT H	2013020647	24-006-231-000-0000	1304 E CARACAS AVE	04/01/2013	Paid	$889.02	$907.16	$952.52	$997.88	Annual Billing
WINTERS GARY E	2013020648	24-006-232-000-0000	1308 E CARACAS AVE	03/28/2013	Paid	$760.15	$775.66	$814.44	$853.23	Annual Billing
SNOWBERGER YASMIN M	2013020649	24-006-233-000-0000	1314 E CARACAS AVE	03/28/2013	Paid	$663.10	$676.63	$710.46	$744.29	Annual Billing
SCHMIDT MARSHA E	2013020650	24-006-234-000-0000	1318 E CARACAS AVE	04/03/2013	Paid	$615.79	$628.36	$659.78	$691.20	Annual Billing
KREIDER BRIAN W	2013020651	24-006-235-000-0000	1322 E CARACAS AVE	03/27/2013	Paid	$807.45	$823.93	$865.13	$906.32	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

All Taxbills Sorted By Property Key

Township: DERRY TWP

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BOLTZ JEREMY	2013020652	24-006-236-000-0000	1332 E CARACAS AVE	04/03/2013	Paid	$760.96	$776.49	$815.31	$854.14	Annual Billing
MCLEAN ORAN B	2013020653	24-006-237-000-0000	1344 E CARACAS AVE	03/27/2013	Paid	$1,104.34	$1,126.88	$1,183.22	$1,239.57	Annual Billing
PUCHALSKI MEGAN	2013020654	24-006-238-000-0000	1352 E CARACAS AVE	02/12/2013	Paid	$729.16	$744.04	$781.24	$818.44	Annual Billing
WERTLEY GLADYS I	2013020655	24-006-240-000-0000	1358 E CARACAS AVE		Unpaid	$758.53	$774.01	$812.71	$851.41	Annual Billing
WERTLEY WILLIAM	2013020656	24-006-240-001-0555	1358 E CARACAS AVE		Unpaid	$53.83	$54.93	$57.68	$60.42	Annual Billing
SHAY JAMES E	2013020657	24-006-241-000-0000	1049 E CARACAS AVE	03/27/2013	Paid	$843.35	$860.56	$903.59	$946.62	Annual Billing
DEUTSCHE BANK NATIONAL	2013020658	24-006-242-000-0000	1205 E CARACAS AVE	03/20/2013	Paid	$835.19	$852.23	$894.84	$937.45	Annual Billing
BEATTY RICHARD M	2013020659	24-006-243-000-0000	1213 E CARACAS AVE	03/20/2013	Paid	$722.63	$737.38	$774.25	$811.12	Annual Billing
HALDEMAN JOHN T	2013020660	24-006-244-000-0000	1219 E CARACAS AVE	02/08/2013	Paid	$702.24	$716.57	$752.40	$788.23	Annual Billing
HAIN THELMA	2013020661	24-006-245-000-0000	1413 E CARACAS AVE	02/12/2013	Paid	$578.27	$590.07	$619.57	$649.08	Annual Billing
HELWIG RICHARD F	2013020662	24-006-247-000-0000	1229 E CHOCOLATE AVE	02/20/2013	Paid	$1,056.21	$1,077.77	$1,131.66	$1,185.55	Annual Billing
STERLING JAMES T	2013020663	24-006-248-000-0000	1235 COOLIDGE AVE	02/06/2013	Paid	$249.59	$254.68	$267.41	$280.15	Annual Billing
STERLING JAMES T	2013020664	24-006-248-001-0555	1235 W COOLIDGE AVE	02/06/2013	Paid	$194.93	$198.91	$208.86	$218.80	Annual Billing
BRESSLER CLYDE A	2013020665	24-006-250-000-0000	1250 E DERRY RD	04/01/2013	Paid	$688.38	$702.43	$737.55	$772.67	Annual Billing
GRIMM JOHN R	2013020666	24-006-251-000-0000	1060 E CHOCOLATE AVE	03/15/2013	Paid	$2,289.43	$2,336.15	$2,452.96	$2,569.77	Annual Billing
HALDEMAN JOHN T	2013020667	24-006-252-000-0000	1243 HARDING AVE	02/08/2013	Paid	$688.38	$702.43	$737.55	$772.67	Annual Billing
JOLE NICHOLAS A	2013020668	24-006-253-000-0000	1270 E DERRY RD	03/27/2013	Paid	$982.00	$1,002.04	$1,052.14	$1,102.24	Annual Billing
KORZENIEWSKI LINDA M	2013020669	24-006-254-000-0000	1225 E CARACAS AVE	02/11/2013	Paid	$867.01	$884.70	$928.94	$973.17	Annual Billing
SERAFINI KELLY A	2013020670	24-006-255-000-0000	123 MCKINLEY AVE		Unpaid	$868.63	$886.36	$930.68	$975.00	Annual Billing
STRAWBRIDGE THOMAS L	2013020671	24-006-256-000-0000	1425 E DERRY RD	03/20/2013	Paid	$740.58	$755.69	$793.47	$831.26	Annual Billing
GRIMM JOHN R	2013020672	24-006-257-000-0000	E CHOCOLATE AVE	03/15/2013	Paid	$264.26	$269.65	$283.13	$296.62	Annual Billing
WENRICH TODD D	2013020673	24-006-260-000-0000	1408 E CARACAS AVE	03/22/2013	Paid	$1,156.55	$1,180.15	$1,239.16	$1,298.17	Annual Billing
DRY BARBARA A	2013020674	24-006-264-000-0000	1444 E CARACAS AVE	03/27/2013	Paid	$891.48	$909.67	$955.15	$1,000.64	Annual Billing
DALTON JOHN H	2013020675	24-006-265-000-0000	1429 E CARACAS AVE	03/28/2013	Paid	$672.88	$686.61	$720.94	$755.27	Annual Billing
LEWIS RICHARD W	2013020676	24-006-266-000-0000	1328 HARDING AVE	03/27/2013	Paid	$972.21	$992.05	$1,041.65	$1,091.26	Annual Billing
DO TUAN NGOC	2013020677	24-006-270-000-0000	1144 E CHOCOLATE AVE	04/03/2013	Paid	$2,437.87	$2,487.62	$2,612.00	$2,736.38	Annual Billing
HARRIS ROBERT A	2013020678	24-006-271-000-0000	1435 REAR E CHOCOLATE AVE	03/11/2013	Paid	$422.49	$431.11	$452.67	$474.22	Annual Billing
LANDMINE PROPERTIES INC	2013020679	24-006-272-000-0000	1404 E CHOCOLATE AVE	03/06/2013	Paid	$3,390.51	$3,459.70	$3,632.69	$3,805.67	Annual Billing
DISTEFANO ALFRED	2013020680	24-006-273-000-0000	1418 E CHOCOLATE AVE	05/24/2013	Paid	$661.46	$674.96	$708.71	$742.46	Annual Billing
JONES SUSAN M	2013020681	24-006-274-000-0000	1274 E DERRY RD	03/21/2013	Paid	$997.49	$1,017.85	$1,068.74	$1,119.64	Annual Billing
MUMMA JEREMY S	2013020682	24-006-275-000-0000	1421 E CARACAS AVE	03/25/2013	Paid	$566.85	$578.42	$607.34	$636.26	Annual Billing
EBERHARD JAMIE A	2013020683	24-006-276-000-0000	1419 E CARACAS AVE	04/01/2013	Paid	$583.97	$595.89	$625.68	$655.48	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

All Taxbills Sorted By Property Key

Township: DERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SECRETARY OF HOUSING & U	2013020684	24-006-277-000-0000	1417 E CARACAS AVE	05/06/2013	Paid	$572.56	$584.25	$613.46	$642.68	Annual Billing
PIERCE BRIAN K	2013020685	24-006-278-000-0000	1415 E CARACAS AVE	03/20/2013	Paid	$736.49	$751.52	$789.10	$826.67	Annual Billing
WENRICH TODD D	2013020686	24-006-279-000-0000	1408 REAR E CARACAS AVE	03/22/2013	Paid	$0.82	$0.84	$0.88	$0.92	Annual Billing
HESS FAMILY HOLDINGS LP	2013020687	24-006-280-000-0000	REAR MCKINLEY AVE	03/28/2013	Paid	$44.86	$45.78	$48.07	$50.36	Annual Billing
BRIGHTBILL KRISTY L	2013020688	24-006-281-000-0000	1441 HARDING AVE	03/27/2013	Paid	$453.49	$462.74	$485.88	$509.01	Annual Billing
NORNHOLD HAROLD A	2013020689	24-006-282-000-0000	REAR EAST DERRY RD	02/06/2013	Paid	$8.16	$8.33	$8.75	$9.16	Annual Billing
SHEELER GARY A	2013020690	24-007-001-000-0000	1505 E DERRY RD	04/04/2013	Paid	$839.27	$856.40	$899.22	$942.04	Annual Billing
SHEELER GARY A	2013020691	24-007-002-000-0000	1507 E DERRY RD	04/04/2013	Paid	$774.84	$790.65	$830.18	$869.72	Annual Billing
EBERLY THOMAS E	2013020692	24-007-003-000-0000	1515 E DERRY RD	05/24/2013	Paid	$635.36	$648.33	$680.75	$713.16	Annual Billing
DUNDORE CHRISTIAN E	2013020693	24-007-004-000-0000	1523 E DERRY RD	04/02/2013	Paid	$913.49	$932.13	$978.74	$1,025.34	Annual Billing
SHULLER MICHAEL L	2013020694	24-007-005-000-0000	32 WALKER AVE	06/24/2013	Paid	$490.19	$500.19	$525.20	$550.21	Annual Billing
HERROLD RONALD D	2013020695	24-007-006-000-0000	1508 E DERRY RD	02/11/2013	Paid	$521.99	$532.64	$559.27	$585.90	Annual Billing
CASH WILLIAM M	2013020696	24-007-007-000-0000	28 WALKER AVE	03/27/2013	Paid	$596.22	$608.39	$638.81	$669.23	Annual Billing
MYERS VICKIE L	2013020697	24-007-008-000-0000	22 WALKER AVE	03/27/2013	Paid	$588.06	$600.06	$630.06	$660.07	Annual Billing
REED CHARLES G	2013020698	24-007-009-000-0000	E DERRY RD	03/25/2013	Paid	$230.01	$234.70	$246.44	$258.17	Annual Billing
SPRINGSTON ERIC D	2013020699	24-007-010-000-0000	1524 E DERRY RD	04/04/2013	Paid	$875.15	$893.01	$937.66	$982.31	Annual Billing
STOCKING AARON M	2013020700	24-007-011-000-0000	1530 E DERRY RD	03/27/2013	Paid	$718.56	$733.22	$769.88	$806.54	Annual Billing
TSHUDY BARBARA ANN	2013020701	24-007-012-000-0000	1534 E DERRY RD	03/28/2013	Paid	$798.48	$814.78	$855.52	$896.26	Annual Billing
SMITH JOHN H	2013020702	24-007-013-000-0000	1538 E DERRY RD	03/27/2013	Paid	$634.55	$647.50	$679.88	$712.25	Annual Billing
ORRIS KAREN L	2013020703	24-007-014-000-0000	1542 E DERRY RD	03/20/2013	Paid	$696.53	$710.75	$746.29	$781.83	Annual Billing
SHEFFEY DANIEL D	2013020704	24-007-015-000-0000	1601 E CHOCOLATE AVE		Unpaid	$466.53	$476.05	$499.85	$523.66	Annual Billing
REED CHARLES G	2013020705	24-007-016-000-0000	1505 E CHOCOLATE AVE	03/25/2013	Paid	$2,463.97	$2,514.26	$2,639.97	$2,765.69	Annual Billing
WEBER ELIZABETH K	2013020706	24-007-017-000-0000	1509 E CHOCOLATE AVE		Unpaid	$604.37	$616.70	$647.54	$678.37	Annual Billing
NUGENT INVESTMENT LP	2013020707	24-007-018-000-0000	1515 E CHOCOLATE AVE		Unpaid	$2,906.86	$2,966.18	$3,114.49	$3,262.80	Annual Billing
NUGENT INVESTMENT LP	2013020708	24-007-019-000-0000	1521 E CHOCOLATE AVE		Unpaid	$670.44	$684.12	$718.33	$752.53	Annual Billing
SHEFFEY DANIEL D	2013020709	24-007-020-000-0000	1529 E CHOCOLATE AVE		Unpaid	$1,183.46	$1,207.61	$1,267.99	$1,328.37	Annual Billing
RUIZ CONFESSOR	2013020710	24-007-021-000-0000	1533 E CHOCOLATE AVE	02/12/2013	Paid	$693.27	$707.42	$742.79	$778.16	Annual Billing
SMITH P TIMOTHY	2013020711	24-007-023-000-0000	1537 E CHOCOLATE AVE	04/01/2013	Paid	$641.08	$654.16	$686.87	$719.58	Annual Billing
WILLIARD MICHAEL L	2013020712	24-007-024-000-0000	1539 E CHOCOLATE AVE	03/18/2013	Paid	$689.19	$703.26	$738.42	$773.59	Annual Billing
SHEFFEY DANIEL D	2013020713	24-007-025-000-0000	1603 E CHOCOLATE AVE		Unpaid	$817.25	$833.93	$875.63	$917.32	Annual Billing
NUGENT INVESTMENTS LP	2013020714	24-007-026-000-0000	1609 E CHOCOLATE AVE		Unpaid	$815.61	$832.26	$873.87	$915.49	Annual Billing
NUGENT INVESTMENT LP	2013020715	24-007-027-000-0000	1611 E CHOCOLATE AVE		Unpaid	$663.92	$677.47	$711.34	$745.22	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

All Taxbills Sorted By Property Key

Township: DERRY TWP

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YOCUM BRENT D	2013020716	24-007-028-000-0000	1617 E CHOCOLATE AVE	03/28/2013	Paid	$701.43	$715.75	$751.54	$787.33	Annual Billing
SHEFFEY DANIEL D	2013020717	24-007-029-000-0000	1625 E CHOCOLATE AVE		Unpaid	$764.22	$779.82	$818.81	$857.80	Annual Billing
HENCH RICHIE A	2013020718	24-007-030-000-0000	1635 E CHOCOLATE AVE	05/31/2013	Paid	$331.14	$337.90	$354.80	$371.69	Annual Billing
HENCH RICHIE A	2013020719	24-007-031-000-0000	1635 E CHOCOLATE AVE	05/31/2013	Paid	$2,096.12	$2,138.90	$2,245.85	$2,352.79	Annual Billing
FINANCIAL TRUST COMPANY	2013020720	24-007-035-000-0000	1661 E CHOCOLATE AVE	02/12/2013	Paid	$5,253.37	$5,360.58	$5,628.61	$5,896.64	Annual Billing
DIACONT BLAYNE C	2013020721	24-007-037-000-0000	MILLER RD		Unpaid	$7.35	$7.50	$7.88	$8.25	Annual Billing
DIACONT BLAYNE C	2013020722	24-007-038-000-0000	129 MILLER RD	06/12/2013	Paid	$844.17	$861.40	$904.47	$947.54	Annual Billing
FAUS MICHAEL K	2013020723	24-007-039-000-0000	125 REAR MILLER ST	05/20/2013	Paid	$8.16	$8.33	$8.75	$9.16	Annual Billing
RUDY NATHANIEL L	2013020724	24-007-040-000-0000	119 MILLER ST	03/20/2013	Paid	$677.78	$691.61	$726.19	$760.77	Annual Billing
KEGERREIS ROBERT J	2013020725	24-007-041-000-0000	130 MILLER ST	03/06/2013	Paid	$672.88	$686.61	$720.94	$755.27	Annual Billing
DUDLEY RUSSELL W	2013020726	24-007-042-000-0000	120 MILLER ST	04/29/2013	Paid	$1,071.73	$1,093.60	$1,148.28	$1,202.96	Annual Billing
MALOSKEY DENNIS A	2013020727	24-007-043-000-0000	1645 PALM ST		Unpaid	$734.06	$749.04	$786.49	$823.94	Annual Billing
STONESIFER RAYMOND H	2013020728	24-007-044-000-0000	1649 PALM ST		Unpaid	$842.54	$859.73	$902.72	$945.70	Annual Billing
MOORE GEORGE A	2013020729	24-007-045-000-0000	1653 PALM ST	02/25/2013	Paid	$732.42	$747.37	$784.74	$822.11	Annual Billing
GRUBER SANDRA G	2013020730	24-007-046-000-0000	1661 PALM ST	03/20/2013	Paid	$678.59	$692.44	$727.06	$761.68	Annual Billing
MEISER ANITA J	2013020731	24-007-047-000-0000	1701 PALM ST	02/15/2013	Paid	$672.06	$685.78	$720.07	$754.36	Annual Billing
CHIN THOMAS K	2013020732	24-007-048-000-0000	1636 PALM ST	02/26/2013	Paid	$1,786.19	$1,822.64	$1,913.77	$2,004.90	Annual Billing
KULBACKI MELISSA D	2013020733	24-007-049-000-0000	1650 PALM ST	04/01/2013	Paid	$841.71	$858.89	$901.83	$944.78	Annual Billing
SMITH NEIL	2013020734	24-007-050-000-0000	1658 PALM ST	04/01/2013	Paid	$732.42	$747.37	$784.74	$822.11	Annual Billing
MOLL GREGORY J	2013020735	24-007-052-000-0000	1666 PALM ST	03/26/2013	Paid	$907.78	$926.31	$972.63	$1,018.94	Annual Billing
FREY RANDALL E	2013020736	24-007-053-000-0000	1702 PALM ST	05/31/2013	Paid	$716.92	$731.55	$768.13	$804.71	Annual Billing
SMITH TIMOTHY N	2013020737	24-007-054-000-0000	1706 PALM ST	03/18/2013	Paid	$675.33	$689.11	$723.57	$758.02	Annual Billing
LYONS WARREN C	2013120497	24-007-055-000-0000	1633 E DERRY RD	05/17/2013	Paid	$10.33	$10.54	$11.07	$11.59	March Interim
LYONS WARREN C	2013020738	24-007-055-000-0000	1633 E DERRY RD	03/27/2013	Paid	$875.96	$893.84	$938.53	$983.22	Annual Billing
STEFFEN JULIE M	2013020739	24-007-056-000-0000	1673 E DERRY ST		Unpaid	$626.40	$639.18	$671.14	$703.10	Annual Billing
ROSSBAUER SUTTON GAIL M	2013020740	24-007-057-000-0000	1641 E DERRY RD	03/27/2013	Paid	$729.97	$744.87	$782.11	$819.36	Annual Billing
STONG JAN Z	2013020741	24-007-058-000-0000	1651 E DERRY RD	03/27/2013	Paid	$744.65	$759.85	$797.84	$835.84	Annual Billing
GANTZ RICHARD	2013020742	24-007-059-000-0000	1655 E DERRY RD	04/03/2013	Paid	$607.63	$620.03	$651.03	$682.03	Annual Billing
ZIMMERMAN KATHY J	2013020743	24-007-060-000-0000	1661 E DERRY RD	03/25/2013	Paid	$613.35	$625.87	$657.16	$688.46	Annual Billing
NASTA NEIL	2013020744	24-007-061-000-0000	1669 E DERRY RD	03/15/2013	Paid	$947.74	$967.08	$1,015.43	$1,063.79	Annual Billing
RAHMAN SAM A	2013020745	24-007-065-000-0000	1771 LEHMAN ST		Unpaid	$1,794.35	$1,830.97	$1,922.52	$2,014.07	Annual Billing
HITZ BRADLEY A	2013020746	24-007-066-000-0000	1803 LEHMAN ST	03/21/2013	Paid	$813.16	$829.76	$871.25	$912.74	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

All Taxbills Sorted By Property Key

Township: DERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LONG WILLIAM H	2013020747	24-007-067-000-0000	1807 LEHMAN ST	06/03/2013	Paid	$809.90	$826.43	$867.75	$909.07	Annual Billing
SCHAFFER CORY C	2013020748	24-007-068-000-0000	113 N LINGLE AVE	02/25/2013	Paid	$915.94	$934.63	$981.36	$1,028.09	Annual Billing
GAINER MARCUS W	2013020749	24-007-069-000-0000	107 N LINGLE AVE	03/20/2013	Paid	$813.16	$829.76	$871.25	$912.74	Annual Billing
PATEL PANESH J	2013020750	24-007-070-000-0000	103 N LINGLE AVE	02/27/2013	Paid	$783.79	$799.79	$839.78	$879.77	Annual Billing
THAN SOE	2013020751	24-007-071-000-0000	1808 LEHMAN ST	02/25/2013	Paid	$999.94	$1,020.35	$1,071.37	$1,122.39	Annual Billing
BRAJAKOWSKI MARK M	2013020752	24-007-072-000-0000	45 N LINGLE AVE	03/26/2013	Paid	$934.69	$953.77	$1,001.46	$1,049.15	Annual Billing
GONGLOFF KRISTOPHER D	2013020753	24-007-073-000-0000	37 N LINGLE AVE	04/18/2013	Paid	$647.59	$660.81	$693.85	$726.89	Annual Billing
KLINE JEREMY L	2013020754	24-007-074-000-0000	33 N LINGLE AVE	04/03/2013	Paid	$643.53	$656.66	$689.49	$722.33	Annual Billing
ZIMMERMAN CYNTHIA A	2013020755	24-007-075-000-0000	27 N LINGLE AVE	03/15/2013	Paid	$822.14	$838.92	$880.87	$922.81	Annual Billing
BOGRETTE MARK	2013020756	24-007-076-000-0000	23 N LINGLE AVE	04/03/2013	Paid	$757.71	$773.17	$811.83	$850.49	Annual Billing
DELONG DANIEL A	2013020757	24-007-077-000-0000	1741 E CHOCOLATE AVE	03/25/2013	Paid	$870.27	$888.03	$932.43	$976.83	Annual Billing
DELONG KATHRYN	2013020758	24-007-078-000-0000	1805 E CHOCOLATE AVE	03/25/2013	Paid	$2,657.28	$2,711.51	$2,847.09	$2,982.66	Annual Billing
SWATARA CREEK CLUB LP	2013020759	24-007-079-000-0000	1811 E CHOCOLATE AVE		Unpaid	$873.52	$891.35	$935.92	$980.49	Annual Billing
SWATARA CREEK CLUB LP	2013020760	24-007-080-000-0000	1819 E CHOCOLATE AVE		Unpaid	$1,021.16	$1,042.00	$1,094.10	$1,146.20	Annual Billing
GOEPFERT LINDA L	2013020761	24-007-082-000-0000	1831 E CHOCOLATE AVE	03/22/2013	Paid	$4,240.38	$4,326.92	$4,543.27	$4,759.61	Annual Billing
SHIFFLETT VIRGINIA	2013020762	24-007-085-000-0000	138 LINGLE AVE	02/12/2013	Paid	$610.07	$622.52	$653.65	$684.77	Annual Billing
GRACE DENNIS	2013020763	24-007-086-000-0000	132 N LINGLE AVE	04/03/2013	Paid	$593.76	$605.88	$636.17	$666.47	Annual Billing
COLANIRO JOSEPH A	2013020764	24-007-087-000-0000	128 N LINGLE AVE	03/21/2013	Paid	$675.33	$689.11	$723.57	$758.02	Annual Billing
CHMIEL MARTIN A	2013020765	24-007-088-000-0000	120 N LINGLE AVE	03/25/2013	Paid	$959.99	$979.58	$1,028.56	$1,077.54	Annual Billing
LUTZ KATHY M	2013020766	24-007-089-000-0000	116 N LINGLE AVE	03/20/2013	Paid	$414.33	$422.79	$443.93	$465.07	Annual Billing
PATRILAK MICHAEL M & MAR(	2013020767	24-007-090-000-0000	112 N LINGLE AVE	02/25/2013	Paid	$756.89	$772.34	$810.96	$849.57	Annual Billing
CRAWFORD BARBARA D	2013020768	24-007-091-000-0000	104 N LINGLE AVE	03/27/2013	Paid	$637.81	$650.83	$683.37	$715.91	Annual Billing
SCHAEFFER WAYNE T	2013020769	24-007-092-000-0000	102 N LINGLE AVE	03/25/2013	Paid	$624.76	$637.51	$669.39	$701.26	Annual Billing
OUR INVESTMENT GROUP IN	2013020770	24-007-093-000-0000	48 LINGLE AVE	04/01/2013	Paid	$880.05	$898.01	$942.91	$987.81	Annual Billing
FISHER CHARLES W	2013020771	24-007-100-000-0000	1504 E CHOCOLATE AVE	04/03/2013	Paid	$884.13	$902.17	$947.28	$992.39	Annual Billing
FISHER CHARLES R	2013020772	24-007-101-000-0000	1510 E CHOCOLATE AVE	04/03/2013	Paid	$1,002.39	$1,022.85	$1,073.99	$1,125.14	Annual Billing
FISHER CHARLES R	2013020773	24-007-102-000-0000	1514A E CHOCOLATE AVE	04/03/2013	Paid	$877.60	$895.51	$940.29	$985.06	Annual Billing
MEHTA PARITOSH T	2013020774	24-007-103-000-0000	1518 E CHOCOLATE AVE	07/22/2013	Paid	$951.00	$970.41	$1,018.93	$1,067.45	Annual Billing
MEHTA PARITOSH T	2013020775	24-007-104-000-0000	1526 E CHOCOLATE AVE	07/22/2013	Paid	$1,008.10	$1,028.67	$1,080.10	$1,131.54	Annual Billing
MEHTA PARITOSH T	2013020776	24-007-105-000-0000	1526 E CHOCOLATE AVE	07/22/2013	Paid	$5,684.01	$5,800.01	$6,090.01	$6,380.01	Annual Billing
POWDER MILL CORPORATIOI	2013020777	24-007-106-000-0000	E CHOCOLATE AVE	02/27/2013	Paid	$105.21	$107.36	$112.73	$118.10	Annual Billing
MEILY WALTER S	2013020778	24-007-107-000-0000	1602 E CHOCOLATE AVE	03/20/2013	Paid	$725.08	$739.88	$776.87	$813.87	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

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Township: DERRY TWP

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PEFFLEY KELLEY C	2013020779	24-007-108-000-0000	1606 E CHOCOLATE AVE	04/02/2013	Paid	$242.24	$247.18	$259.54	$271.90	Annual Billing
LENTZ MICHAEL G	2013020780	24-007-109-000-0000	1612 E CHOCOLATE AVE		Unpaid	$1,265.02	$1,290.84	$1,355.38	$1,419.92	Annual Billing
JAMES & LIGHT ENTERPRISE	2013020781	24-007-111-000-0000	1624 E CHOCOLATE AVE	04/03/2013	Paid	$2,580.60	$2,633.27	$2,764.93	$2,896.60	Annual Billing
MORAN RYAN P	2013020782	24-007-112-000-0000	1630 E CHOCOLATE AVE	04/03/2013	Paid	$620.68	$633.35	$665.02	$696.69	Annual Billing
PRINCE CHARLES E	2013020783	24-007-113-000-0000	1636 E CHOCOLATE AVE		Unpaid	$648.41	$661.64	$694.72	$727.80	Annual Billing
FREY RANDOLPH G	2013020784	24-007-114-000-0000	1640 E CHOCOLATE AVE	04/03/2013	Paid	$787.88	$803.96	$844.16	$884.36	Annual Billing
SOLUTIONS FOR BUSINESS I	2013020785	24-007-115-000-0000	1648 E CHOCOLATE AVE	03/28/2013	Paid	$669.61	$683.28	$717.44	$751.61	Annual Billing
PEIFER CHARLES F	2013020786	24-007-116-000-0000	1654 E CHOCOLATE AVE	03/18/2013	Paid	$1,218.52	$1,243.39	$1,305.56	$1,367.73	Annual Billing
CALI PAULA	2013020787	24-007-119-000-0000	1668 E CHOCOLATE AVE	03/22/2013	Paid	$2,963.13	$3,023.60	$3,174.78	$3,325.96	Annual Billing
YORTY JOHN R	2013020788	24-007-120-000-0000	1702 E CHOCOLATE AVE	02/11/2013	Paid	$911.86	$930.47	$976.99	$1,023.52	Annual Billing
CAGNOLI JOHN W & ALTHEA I	2013020789	24-007-121-000-0000	1712 E CHOCOLATE AVE	05/28/2013	Paid	$1,641.84	$1,675.35	$1,759.12	$1,842.89	Annual Billing
KULP DENNIS R	2013020790	24-007-122-000-0000	1722 E CHOCOLATE AVE	04/03/2013	Paid	$893.10	$911.33	$956.90	$1,002.46	Annual Billing
OAKLEY ROBERT J	2013020791	24-007-123-000-0000	1728 E CHOCOLATE AVE	04/03/2013	Paid	$1,234.04	$1,259.22	$1,322.18	$1,385.14	Annual Billing
NGUYEN TAI	2013020792	24-007-124-000-0000	1736 E CHOCOLATE AVE	04/04/2013	Paid	$1,013.81	$1,034.50	$1,086.23	$1,137.95	Annual Billing
NGUYEN TAI KIM	2013020793	24-007-125-000-0000	1742 E CHOCOLATE AVE	04/04/2013	Paid	$504.87	$515.17	$540.93	$566.69	Annual Billing
NGUYEN TAI KIM	2013020794	24-007-126-000-0000	1746 E CHOCOLATE AVE	04/04/2013	Paid	$2,278.01	$2,324.50	$2,440.73	$2,556.95	Annual Billing
BORDNER JEFFREY A	2013020795	24-007-127-000-0000	1750 E CHOCOLATE AVE	03/25/2013	Paid	$654.13	$667.48	$700.85	$734.23	Annual Billing
GOOD CLAIR G	2013020796	24-007-128-000-0000	1806 E CHOCOLATE AVE	03/28/2013	Paid	$5,772.11	$5,889.91	$6,184.41	$6,478.90	Annual Billing
HOFFER WILLIAM E	2013020797	24-007-129-000-0000	1820 E CHOCOLATE AVE	03/04/2013	Paid	$914.31	$932.97	$979.62	$1,026.27	Annual Billing
DELIC UNZILA	2013020798	24-007-130-000-0000	1830 E CHOCOLATE AVE	03/25/2013	Paid	$561.14	$572.59	$601.22	$629.85	Annual Billing
COLEMAN MARY L	2013020799	24-007-131-000-0000	1834 E CHOCOLATE AVE	06/03/2013	Paid	$623.94	$636.67	$668.50	$700.34	Annual Billing
BISHOP KENNETH F	2013020800	24-007-132-000-0000	1838 E CHOCOLATE AVE	03/20/2013	Paid	$672.88	$686.61	$720.94	$755.27	Annual Billing
ANDERSON LON J	2013020801	24-007-134-000-0000	1505 E CARACAS AVE	04/04/2013	Paid	$1,183.46	$1,207.61	$1,267.99	$1,328.37	Annual Billing
KULP PETER J	2013020802	24-007-135-000-0000	1515 E CARACAS AVE	04/03/2013	Paid	$453.49	$462.74	$485.88	$509.01	Annual Billing
KUPPRAT PAUL W	2013020803	24-007-136-000-0000	1515 E CARACAS AVE	03/28/2013	Paid	$601.92	$614.20	$644.91	$675.62	Annual Billing
SHUTTER MARGARET D	2013020804	24-007-137-000-0000	1521 E CARACAS AVE	03/25/2013	Paid	$672.06	$685.78	$720.07	$754.36	Annual Billing
SECRETARY OF VETERANS A	2013020805	24-007-138-000-0000	1527 E CARACAS AVE	05/06/2013	Paid	$812.35	$828.93	$870.38	$911.82	Annual Billing
MILLER WILLIAM F	2013020806	24-007-139-000-0000	1647 E CARACAS AVE		Unpaid	$902.07	$920.48	$966.50	$1,012.53	Annual Billing
EMERICK CHARLES W	2013020807	24-007-140-000-0000	1657 E CARACAS AVE	02/28/2013	Paid	$1,021.96	$1,042.82	$1,094.96	$1,147.10	Annual Billing
PAVONE DALPHINE	2013020808	24-007-141-000-0000	1667 E CARACAS AVE	02/06/2013	Paid	$923.27	$942.11	$989.22	$1,036.32	Annual Billing
HUNGATE SAMUEL K	2013020809	24-007-142-000-0000	1671 E CARACAS AVE	03/20/2013	Paid	$2,290.25	$2,336.99	$2,453.84	$2,570.69	Annual Billing
YORTY JOHN R	2013020810	24-007-143-000-0000	E CARACAS AVE	02/11/2013	Paid	$253.65	$258.83	$271.77	$284.71	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

All Taxbills Sorted By Property Key

Township: DERRY TWP

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SINCLAIR MARK E	2013020811	24-007-144-000-0000	1711 E CARACAS AVE	04/04/2013	Paid	$826.23	$843.09	$885.24	$927.40	Annual Billing
SINCLAIR MARK E	2013020812	24-007-145-000-0000	1711 E CARACAS AVE	04/04/2013	Paid	$599.49	$611.72	$642.31	$672.89	Annual Billing
PRICE WILLIAM D	2013020813	24-007-146-000-0000	1534 E CARACAS AVE	02/12/2013	Paid	$837.65	$854.74	$897.48	$940.21	Annual Billing
LALLY MARGO E	2013020814	24-007-147-000-0000	1660 E CARACAS AVE	03/20/2013	Paid	$816.44	$833.10	$874.76	$916.41	Annual Billing
KUPPRAT WERNER H	2013020815	24-007-148-000-0000	1666 E CARACAS AVE	03/28/2013	Paid	$675.33	$689.11	$723.57	$758.02	Annual Billing
BARGO AVALON A	2013020816	24-007-149-000-0000	1674 E CARACAS AVE	02/08/2013	Paid	$744.65	$759.85	$797.84	$835.84	Annual Billing
LEHRMAN MICHAEL M	2013020817	24-007-150-000-0000	1710 E CARACAS AVE	04/03/2013	Paid	$782.99	$798.97	$838.92	$878.87	Annual Billing
STOVER JONATHAN P	2013020818	24-007-152-000-0000	1735 E CARACAS AVE	03/28/2013	Paid	$750.38	$765.69	$803.97	$842.26	Annual Billing
OBRIEN WILLIAM T	2013020819	24-007-154-000-0000	1745 E CARACAS AVE	03/26/2013	Paid	$1,168.28	$1,192.12	$1,251.73	$1,311.33	Annual Billing
DUNN MARGARET L	2013020820	24-007-155-000-0000	1755 E CARACAS AVE	03/28/2013	Paid	$1,231.01	$1,256.13	$1,318.94	$1,381.74	Annual Billing
BYLER DEREK C	2013020821	24-007-157-000-0000	1813 E CARACAS AVE	03/27/2013	Paid	$820.75	$837.50	$879.38	$921.25	Annual Billing
RABER COLLEEN M	2013020822	24-007-158-000-0000	1817 E CARACAS AVE	03/20/2013	Paid	$532.59	$543.46	$570.63	$597.81	Annual Billing
SMITH C RANDALL	2013020823	24-007-159-000-0000	1742 E CARACAS AVE	05/17/2013	Paid	$934.81	$953.89	$1,001.58	$1,049.28	Annual Billing
SHELDON CHET H	2013020824	24-007-160-000-0000	1750 E CARACAS AVE		Unpaid	$753.60	$768.98	$807.43	$845.88	Annual Billing
CONFER JOHN A	2013020825	24-007-161-000-0000	1756 E CARACAS AVE	03/27/2013	Paid	$841.69	$858.87	$901.81	$944.76	Annual Billing
LICCIARDELLO DAVID	2013020826	24-007-162-000-0000	1802 E CARACAS AVE	04/01/2013	Paid	$800.23	$816.56	$857.39	$898.22	Annual Billing
ROYER S M	2013020827	24-007-163-000-0000	1814 E CARACAS AVE	06/03/2013	Paid	$685.93	$699.93	$734.93	$769.92	Annual Billing
STOVER COMMUNITY PARTN	2013020828	24-007-164-000-0000	1643 PALM ST		Unpaid	$591.32	$603.39	$633.56	$663.73	Annual Billing
STECKLER JAMES P	2013020829	24-007-165-000-0000	1641 PALM ST	04/10/2013	Paid	$605.18	$617.53	$648.41	$679.28	Annual Billing
BOWER DOROTHY E	2013020830	24-007-166-000-0000	1704 E CARACAS AVE	02/14/2013	Paid	$928.99	$947.95	$995.35	$1,042.75	Annual Billing
EGGERT JP & PAVONE DM & I	2013020831	24-007-167-000-0000	17 N LINGLE AVE	03/28/2013	Paid	$532.59	$543.46	$570.63	$597.81	Annual Billing
SMITH SCOTT H	2013020832	24-007-168-000-0000	1825 E CARACAS AVE	03/25/2013	Paid	$1,083.95	$1,106.07	$1,161.37	$1,216.68	Annual Billing
NGUYEN YUAN DIEP THI	2013020833	24-007-169-000-0000	1608 E CARACAS AVE	05/31/2013	Paid	$700.61	$714.91	$750.66	$786.40	Annual Billing
PRICE JOEL T	2013020834	24-007-170-000-0000	1614 E CARACAS AVE	03/22/2013	Paid	$800.93	$817.28	$858.14	$899.01	Annual Billing
HETRICK DOROTHY P	2013020835	24-007-171-000-0000	1620 E CARACAS AVE	02/12/2013	Paid	$768.31	$783.99	$823.19	$862.39	Annual Billing
GIPE ROBERT T	2013020836	24-007-172-000-0000	1626 E CARACAS AVE	02/12/2013	Paid	$773.20	$788.98	$828.43	$867.88	Annual Billing
PICKENS RICHARD L	2013020837	24-007-173-000-0000	1634 E CARACAS AVE	03/27/2013	Paid	$820.51	$837.26	$879.12	$920.99	Annual Billing
WILLIAMS JOSHUA K	2013020838	24-007-174-000-0000	1640 E CARACAS AVE	02/11/2013	Paid	$707.14	$721.57	$757.65	$793.73	Annual Billing
SCHIAVO ARTHUR JAMES	2013020839	24-007-175-000-0000	1648 E CARACAS AVE	05/17/2013	Paid	$808.26	$824.76	$866.00	$907.24	Annual Billing
STERNBERGER ROBERT P	2013020840	24-007-176-000-0000	1611 E CARACAS AVE	06/03/2013	Paid	$1,047.26	$1,068.63	$1,122.06	$1,175.49	Annual Billing
MURRAY BARRY L	2013020841	24-007-178-000-0000	30 BAUM ST	04/01/2013	Paid	$1,799.25	$1,835.97	$1,927.77	$2,019.57	Annual Billing
MEILY WALTER S	2013020842	24-007-180-000-0000	E CARACAS AVE	03/20/2013	Paid	$1.64	$1.67	$1.75	$1.84	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

All Taxbills Sorted By Property Key

Township: DERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SHOOP IRA R	2013020843	24-007-181-000-0000	67 BAUM ST	04/02/2013	Paid	$1,292.76	$1,319.14	$1,385.10	$1,451.05	Annual Billing
LELEK GREGORY C	2013020844	24-007-182-000-0000	1654 E CARACAS AVE	04/04/2013	Paid	$842.54	$859.73	$902.72	$945.70	Annual Billing
REIFSNYDER JUDITH ANN	2013020845	24-007-183-000-0000	1661 E CARACAS AVE	06/04/2013	Paid	$681.85	$695.77	$730.56	$765.35	Annual Billing
WEI LENG GUO	2013020846	24-007-184-000-0000	1644 E CHOCOLATE AVE	02/15/2013	Paid	$641.08	$654.16	$686.87	$719.58	Annual Billing
HECHLER KATHLEEN L	2013020847	24-007-185-000-0000	150 LINGLE AVE	03/27/2013	Paid	$525.25	$535.97	$562.77	$589.57	Annual Billing
HALLMAN CHARLES E	2013020848	24-007-186-000-0000	1627 E CARACAS AVE	04/03/2013	Paid	$1,048.07	$1,069.46	$1,122.93	$1,176.41	Annual Billing
BROUILLETTE MATTHEW J	2013020849	24-007-187-000-0000	1602 E CARACAS AVE	03/27/2013	Paid	$945.30	$964.59	$1,012.82	$1,061.05	Annual Billing
WALMER WILLIAM N	2013020850	24-007-189-000-0000	1816 LEHMAN ST	03/28/2013	Paid	$755.27	$770.68	$809.21	$847.75	Annual Billing
ARMSTRONG ROBERT A	2013020851	24-007-191-000-0000	1633 E CARACAS AVE	02/26/2013	Paid	$950.19	$969.58	$1,018.06	$1,066.54	Annual Billing
WESSEL SCOTT	2013020852	24-007-192-000-0000	1815 LEHMAN ST	03/26/2013	Paid	$541.57	$552.62	$580.25	$607.88	Annual Billing
WERTZ JESSICA A	2013020853	24-007-193-000-0000	1646 PALM ST	03/25/2013	Paid	$557.06	$568.43	$596.85	$625.27	Annual Billing
SUMMERS ROY W	2013020854	24-007-194-000-0000	1619 E CARACAS AVE	02/22/2013	Paid	$790.32	$806.45	$846.77	$887.10	Annual Billing
BILLMYER JACK B	2013020855	24-007-195-000-0000	1603 E CARACAS AVE	03/27/2013	Paid	$994.23	$1,014.52	$1,065.25	$1,115.97	Annual Billing
REY DARLENE A	2013020856	24-007-196-000-0000	1604 E DERRY RD	03/27/2013	Paid	$1,181.01	$1,205.11	$1,265.37	$1,325.62	Annual Billing
PAYNE RUSSELL A	2013020857	24-007-197-000-0000	1637 E CARACAS AVE	03/25/2013	Paid	$732.42	$747.37	$784.74	$822.11	Annual Billing
YOST JEFFREY A	2013020858	24-007-199-000-0000	1631 PALM ST	03/15/2013	Paid	$885.75	$903.83	$949.02	$994.21	Annual Billing
MOCK PAUL S	2013020859	24-007-200-000-0000	1625 PALM ST	03/28/2013	Paid	$1,063.56	$1,085.27	$1,139.53	$1,193.80	Annual Billing
BAXTER JAMES M	2013020860	24-007-201-000-0000	1615 PALM ST	04/01/2013	Paid	$958.35	$977.91	$1,026.81	$1,075.70	Annual Billing
RIZZO JACQUES G	2013020861	24-007-202-000-0000	1605 PALM ST	04/03/2013	Paid	$1,004.83	$1,025.34	$1,076.61	$1,127.87	Annual Billing
ZARTMAN ELMER	2013020862	24-007-203-000-0000	1604 PALM ST	03/06/2013	Paid	$1,065.20	$1,086.94	$1,141.29	$1,195.63	Annual Billing
BECK AUGUSTUS H	2013020863	24-007-204-000-0000	1614 PALM ST	03/04/2013	Paid	$971.40	$991.22	$1,040.78	$1,090.34	Annual Billing
SWANGER KATHRYN J	2013020864	24-007-205-000-0000	1622 PALM ST	04/01/2013	Paid	$1,085.59	$1,107.74	$1,163.13	$1,218.51	Annual Billing
KERSHNER PHILIP L	2013020865	24-007-206-000-0000	1630 PALM ST	02/15/2013	Paid	$1,002.39	$1,022.85	$1,073.99	$1,125.14	Annual Billing
ANDREWS ELAINE L	2013020866	24-007-207-000-0000	1623 E DERRY RD	02/11/2013	Paid	$837.65	$854.74	$897.48	$940.21	Annual Billing
FOX ROBERT D	2013020867	24-007-208-000-0000	1615 E DERRY ST	07/22/2013	Paid	$858.03	$875.54	$919.32	$963.09	Annual Billing
FREY RANDOLPH G	2013020868	24-007-209-000-0000	1605 E DERRY RD	04/03/2013	Paid	$940.40	$959.59	$1,007.57	$1,055.55	Annual Billing
RIPPON CHARLES E	2013020869	24-007-210-000-0000	1539 E DERRY RD	02/11/2013	Paid	$727.53	$742.38	$779.50	$816.62	Annual Billing
CYR PATRICIA L	2013020870	24-007-211-000-0000	1531 E DERRY ST	03/26/2013	Paid	$928.99	$947.95	$995.35	$1,042.75	Annual Billing
CERISANO JOSEPH A	2013020871	24-007-213-000-0000	1803 E CARACAS AVE	02/07/2013	Paid	$965.94	$985.65	$1,034.93	$1,084.22	Annual Billing
BOMGARDNER RUSSELL L	2013020872	24-007-214-000-0000	1504 DERRY RD	03/22/2013	Paid	$692.45	$706.58	$741.91	$777.24	Annual Billing
DDG ASSOCIATES	2013120498	24-007-215-000-0000	1715 E CHOCOLATE AVE	04/02/2013	Paid	$178.76	$182.41	$191.53	$200.65	March Interim
DDG ASSOCIATES	2013020873	24-007-215-000-0000	1715 E CHOCOLATE AVE	02/12/2013	Paid	$6,369.96	$6,499.96	$6,824.96	$7,149.96	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

All Taxbills Sorted By Property Key

Township: DERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SUNRISE MOTOR INN LLC	2013020874	24-007-216-000-0000	1733 E CHOCOLATE AVE	05/31/2013	Paid	$8,093.34	$8,258.51	$8,671.44	$9,084.36	Annual Billing
GOOD CLAIR G	2013020875	24-007-218-000-0000	REAR E CHOCOLATE AVE	03/28/2013	Paid	$891.48	$909.67	$955.15	$1,000.64	Annual Billing
GREEN MICHAEL T	2013020876	24-007-219-000-0000	114 LINGLE AVE	04/29/2013	Paid	$560.32	$571.76	$600.35	$628.94	Annual Billing
FAUS MICHAEL K	2013020877	24-007-220-000-0000	125 MILLER ST	05/20/2013	Paid	$567.66	$579.25	$608.21	$637.18	Annual Billing
NGUYEN TAI KIM	2013020878	24-007-222-000-0000	REAR E CARACAS AVE	04/04/2013	Paid	$21.21	$21.64	$22.72	$23.80	Annual Billing
AGM PENNSYLVANIA LLC	2013020879	24-007-223-000-0000	1800 LEHMAN ST	04/03/2013	Paid	$6,614.64	$6,749.63	$7,087.11	$7,424.59	Annual Billing
AGM PENNSYLVANIA LLC	2013020880	24-007-224-000-0000	1784- 1798 LEHMAN ST	04/03/2013	Paid	$3,118.91	$3,182.56	$3,341.69	$3,500.82	Annual Billing
FAKE SUSAN KAY	2013020881	24-007-225-000-0000	1802 LEHMAN ST	03/11/2013	Paid	$1,094.56	$1,116.90	$1,172.75	$1,228.59	Annual Billing
AYERS SCOTT R	2013020882	24-007-227-000-0000	1740 E CARACAS AVE	03/26/2013	Paid	$2,183.91	$2,228.48	$2,339.90	$2,451.33	Annual Billing
MILTON HERSHEY SCHOOL	2013020883	24-008-001-000-0000	1079 HERSHEYPARK DR	04/02/2013	Paid	$400.46	$408.63	$429.06	$449.49	Annual Billing
DAUPHIN COUNTY INDUSTRI/	2013020884	24-008-002-000-0000	W DERRY RD	03/18/2013	Paid	$6,655.42	$6,791.24	$7,130.80	$7,470.36	Annual Billing
CURRY DONALD E	2013020885	24-008-004-000-0000	1066 W CHOCOLATE AVE	04/22/2013	Paid	$729.16	$744.04	$781.24	$818.44	Annual Billing
906 NEWVILLE ROAD LP	2013020886	24-008-007-000-0000	1052 W CHOCOLATE AVE	04/01/2013	Paid	$1,894.66	$1,933.33	$2,030.00	$2,126.66	Annual Billing
906 NEWVILLE ROAD LP	2013020887	24-008-008-000-0000	1040 W CHOCOLATE AVE	04/01/2013	Paid	$2,145.06	$2,188.84	$2,298.28	$2,407.72	Annual Billing
BURKHOLDER BARRY L	2013020888	24-008-009-000-0000	1020 W CHOCOLATE AVE	04/22/2013	Paid	$2,839.97	$2,897.93	$3,042.83	$3,187.72	Annual Billing
FRATTI JENNIE A	2013020889	24-008-015-000-0000	858 W CHOCOLATE AVE		Unpaid	$2,566.75	$2,619.13	$2,750.09	$2,881.04	Annual Billing
FRATTI JENNIE	2013020890	24-008-015-001-0034	858 W CHOC AV	05/06/2013	Paid	$195.74	$199.73	$209.72	$219.70	Annual Billing
GORDON HOWARD C	2013020891	24-008-015-014-0020	858 W CHOC AV	04/01/2013	Paid	$24.47	$24.97	$26.22	$27.47	Annual Billing
CURRY DONALD E	2013020892	24-008-016-000-0000	1066 W CHOCOLATE AVE	04/15/2013	Paid	$188.41	$192.26	$201.87	$211.49	Annual Billing
OCONNELL SANDRA J	2013020893	24-008-017-000-0000	1060 W CHOCOLATE AVE	03/26/2013	Paid	$775.65	$791.48	$831.05	$870.63	Annual Billing
RANAGLIA JEANNETTE M	2013020894	24-008-018-000-0000	W CHOCOLATE AVE	02/25/2013	Paid	$12.23	$12.48	$13.10	$13.73	Annual Billing
COCA PROPERTIES LLP	2013020895	24-008-019-000-0000	1120 W CHOCOLATE AVE	04/04/2013	Paid	$1,603.50	$1,636.22	$1,718.03	$1,799.84	Annual Billing
906 NEWVILLE ROAD LP	2013020896	24-008-020-000-0000	1048 W CHOCOLATE AVE	04/01/2013	Paid	$1,538.25	$1,569.64	$1,648.12	$1,726.60	Annual Billing
HUMMELSTOWN QUARRIES I	2013020897	24-008-021-000-0000	HERSHEY PARK DR	03/06/2013	Paid	$261.81	$267.15	$280.51	$293.87	Annual Billing
1016 OLD WEST CHOCOLATE	2013020898	24-008-022-000-0000	1016 W CHOCOLATE AVE	03/11/2013	Paid	$1,867.76	$1,905.88	$2,001.17	$2,096.47	Annual Billing
DOUGHERTY RICHARD A	2013020899	24-008-023-000-0000	1000 W CHOCOLATE AVE	04/03/2013	Paid	$2,079.81	$2,122.26	$2,228.37	$2,334.49	Annual Billing
FRATTI PHILIP J	2013020900	24-008-024-000-0000	W CHOCOLATE AVE		Unpaid	$69.33	$70.75	$74.29	$77.83	Annual Billing
DAVIS PETER J	2013020901	24-008-025-000-0000	890 W CHOCOLATE AVE	03/06/2013	Paid	$3,227.38	$3,293.25	$3,457.91	$3,622.58	Annual Billing
AT&T RE: 10010411	2013020902	24-008-029-001-0001	883 CHOCOLATE AVE	03/28/2013	Paid	$1,360.45	$1,388.21	$1,457.62	$1,527.03	Annual Billing
MILTON HERSHEY SCHOOL	2013020903	24-008-030-000-0000	W OF HERSHEY PARK DR UNIT 8	04/02/2013	Paid	$399.64	$407.80	$428.19	$448.58	Annual Billing
HERSHEY ENTERTAINMENT &	2013020904	24-008-032-000-0000	1200 MATLACK RD	04/02/2013	Paid	$10,209.87	$10,418.23	$10,939.14	$11,460.05	Annual Billing
HERSHEY ENTERTAINMENT &	2013230000	24-008-032-000-0000	1200 MATLACK RD		Unpaid	$3,270.01	$3,336.74	$3,503.58	$3,670.41	August Interim

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Payment Status Report
Dauphin County
DERRY TWP

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Township: DERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MHST CORPUS LLC	2013020905	24-008-034-000-0000	1135 W CHOCOLATE AVE	03/28/2013	Paid	$75,926.40	$77,475.92	$81,349.72	$85,223.51	Annual Billing
THE HERSHEY COMPANY	2013020906	24-008-035-000-0000	1025 W CHOCOLATE AVE	03/18/2013	Paid	$290,746.28	$296,679.88	$311,513.87	$326,347.87	Annual Billing
TYNDALE KENNETH L	2013020907	24-008-037-000-0000	893 W CHOCOLATE AVE	04/01/2013	Paid	$2,055.34	$2,097.29	$2,202.15	$2,307.02	Annual Billing
DAUPHIN COUNTY INDUSTRI/	2013020908	24-008-038-000-0000	W DERRY RD	03/18/2013	Paid	$235.72	$240.53	$252.56	$264.58	Annual Billing
OCONNELL SANDRA J	2013020909	24-008-039-000-0000	W CHOCOLATE AVE	03/26/2013	Paid	$410.26	$418.63	$439.56	$460.49	Annual Billing
HERSHEY FOODS CORPORA	2013020910	24-008-040-000-0000	W CHOCOLATE AV L1C	03/18/2013	Paid	$22.83	$23.30	$24.47	$25.63	Annual Billing
HERSHEY FOODS CORPORA	2013020911	24-008-041-000-0000	W CHOCOLATE AVE	03/18/2013	Paid	$176.99	$180.60	$189.63	$198.66	Annual Billing
DOUGHERTY RICHARD A	2013020912	24-008-045-000-0000		04/03/2013	Paid	$1,462.40	$1,492.24	$1,566.85	$1,641.46	Annual Billing
MILTON HERSHEY SCHOOL	2013020913	24-008-046-000-0000	WEST OF HERSHEYPARK DR UNI	04/02/2013	Paid	$25,743.26	$26,268.63	$27,582.06	$28,895.49	Annual Billing
MILTON HERSHEY SCHOOL	2013020914	24-008-047-000-0000	WEST OF HERSHEYPARK DR UNI	04/02/2013	Paid	$16,131.23	$16,460.44	$17,283.46	$18,106.48	Annual Billing
MILTON HERSHEY SCHOOL	2013020915	24-008-048-000-0000	WEST OF HERSHEYPARK DR UNI	04/02/2013	Paid	$8,466.08	$8,638.86	$9,070.80	$9,502.75	Annual Billing
MILTON HERSHEY SCHOOL	2013020916	24-008-049-000-0000	WEST OF HERSHEYPARK DR UNI	04/02/2013	Paid	$7,457.98	$7,610.18	$7,990.69	$8,371.20	Annual Billing
MILTON HERSHEY SCHOOL	2013020917	24-008-050-000-0000	WEST OF HERSHEYPARK DR UNI	04/02/2013	Paid	$1,614.92	$1,647.88	$1,730.27	$1,812.67	Annual Billing
MILTON HERSHEY SCHOOL	2013020918	24-008-052-000-0000	WEST OF HERSHEYPARK DR UNI	04/02/2013	Paid	$256.11	$261.34	$274.41	$287.47	Annual Billing
HERSHEY ESTATE GOLF COU	2013020919	24-009-005-000-0000	300 PARK BLVD	04/02/2013	Paid	$16,371.83	$16,705.95	$17,541.25	$18,376.55	Annual Billing
LONG WILLIAM H	2013020920	24-009-006-000-0000	741 W CHOCOLATE AVE	04/02/2013	Paid	$2,335.10	$2,382.76	$2,501.90	$2,621.04	Annual Billing
HERSHEY FOODS CORPORA	2013020921	24-009-007-000-0000	1052 W CHOCOLATE AV	03/18/2013	Paid	$8,156.15	$8,322.60	$8,738.73	$9,154.86	Annual Billing
HERSHEY ENTERTAINMENT &	2013020922	24-009-009-000-0000	card W HERSHEYPARK DR	04/02/2013	Paid	$377,649.22	$385,356.35	$404,624.17	$423,891.99	Annual Billing
HERSHEY ENTERTAINMENT &	2013020923	24-009-012-000-0000	PARK BLVD	04/02/2013	Paid	$25,485.71	$26,005.83	$27,306.12	$28,606.41	Annual Billing
MHST CORPUS LLC	2013020924	24-009-014-000-0000	339 W CHOCOLATE AVE	04/02/2013	Paid	$8,528.71	$8,702.77	$9,137.91	$9,573.05	Annual Billing
MHST CORPUS LLC	2013020925	24-009-015-000-0000	169 W CHOCOLATE AVE	04/02/2013	Paid	$14,403.97	$14,697.93	$15,432.83	$16,167.72	Annual Billing
HERSHEY TRUST COMPANY	2013020926	24-009-016-000-0000	9 W CHOCOLATE AVE	04/02/2013	Paid	$15,608.47	$15,927.01	$16,723.36	$17,519.71	Annual Billing
CHOCOLATE REALITY DST	2013020927	24-009-017-000-0000	19 E CHOCOLATE AVE	03/18/2013	Paid	$50,845.99	$51,883.66	$54,477.84	$57,072.03	Annual Billing
HERSHEY CHOCOLATE CORF	2013020928	24-009-018-000-0000	140 W DERRY RD	03/18/2013	Paid	$10,275.80	$10,485.51	$11,009.79	$11,534.06	Annual Billing
GESFORD CHARLES B	2013020929	24-009-019-000-0000	962 HERSHEYPARK DR	03/06/2013	Paid	$751.18	$766.51	$804.84	$843.16	Annual Billing
PA AMERICAN WATER CO	2013020930	24-009-020-000-0000	954 HERSHEY PARK DR	04/01/2013	Paid	$300.15	$306.28	$321.59	$336.91	Annual Billing
PENNSYLVANIA AMERICAN W	2013020931	24-009-021-000-0000	942 HERSHEYPARK DR	04/01/2013	Paid	$274.86	$280.47	$294.49	$308.52	Annual Billing
LEONARD MICHAEL P	2013020932	24-009-026-000-0000	337 W CHOCOLATE AVE	03/25/2013	Paid	$1,722.58	$1,757.73	$1,845.62	$1,933.50	Annual Billing
HERSHEY CHOCOLATE CORF	2013020933	24-009-030-000-0000	REAR W CHOCOLATE AVE	03/18/2013	Paid	$1,543.96	$1,575.47	$1,654.24	$1,733.02	Annual Billing
HERSHEY FOODS CORPORA	2013020934	24-009-033-000-0000	1 W CHOCOLATE AVE	03/18/2013	Paid	$14,013.63	$14,299.62	$15,014.60	$15,729.58	Annual Billing
LONG WILLIAM H	2013020935	24-009-036-000-0000	W CHOCOLATE AVE	04/02/2013	Paid	$48.13	$49.11	$51.57	$54.02	Annual Billing
HERSHEY FOODS CORPORA	2013020936	24-009-037-000-0000	800 PARK BLVD	03/18/2013	Paid	$98,171.47	$100,174.97	$105,183.72	$110,192.47	Annual Billing

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Dauphin County
DERRY TWP

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HERSHEY PLAZA ASSOCIATE	2013020937	24-009-041-000-0000	233 W CHOCOLATE AVE	03/07/2013	Paid	$72,553.84	$74,034.53	$77,736.26	$81,437.98	Annual Billing
SERLUCO MICHAEL A	2013020938	24-009-042-000-0000	201 W CHOCOLATE AVE	04/04/2013	Paid	$5,051.91	$5,155.01	$5,412.76	$5,670.51	Annual Billing
HERCO INCORPORATED	2013020939	24-009-044-000-0000	HERSHEYPARK DR	04/02/2013	Paid	$6,931.90	$7,073.37	$7,427.04	$7,780.71	Annual Billing
THE HERSHEY COMPANY	2013020940	24-009-045-000-0000	W CHOCOLATE AV TRACT A	03/18/2013	Paid	$3,743.67	$3,820.07	$4,011.07	$4,202.08	Annual Billing
HERSHEY FOODS CORPORA	2013020941	24-009-046-000-0000	515 REAR W CHOCOLATE AVE	03/18/2013	Paid	$4,722.41	$4,818.79	$5,059.73	$5,300.67	Annual Billing
PENNSYLVANIA AMERICAN W	2013020942	24-009-049-000-0000	800 HERSHEY PARK DR	04/01/2013	Paid	$25,825.63	$26,352.68	$27,670.31	$28,987.95	Annual Billing
HERSHEY ENTERTAINMENT &	2013020943	24-009-050-000-0000		04/02/2013	Paid	$42,053.92	$42,912.16	$45,057.77	$47,203.38	Annual Billing
HERSHEY ENTERTAINMENT &	2013020944	24-009-051-000-0000	PARK BLVD L3	04/02/2013	Paid	$1,914.25	$1,953.32	$2,050.99	$2,148.65	Annual Billing
PENNSYLVANIA AMERICAN W	2013020945	24-009-052-000-0000	NORTH OF HERSHEYPARK DR	04/01/2013	Paid	$579.90	$591.73	$621.32	$650.90	Annual Billing
HERSHEY FOODS CORPORA	2013020946	24-009-053-000-0000	REAR W CHOCOLATE AVE	03/18/2013	Paid	$3,148.28	$3,212.53	$3,373.16	$3,533.78	Annual Billing
HERCO INCORPORATED	2013020947	24-009-054-000-0000	621 PARK AVE	04/02/2013	Paid	$16,084.67	$16,412.93	$17,233.58	$18,054.22	Annual Billing
188TH STREET HOLDING CO	2013020948	24-009-062-000-0000	32 NORTHEAST DR	03/27/2013	Paid	$19,378.80	$19,774.29	$20,763.00	$21,751.72	Annual Billing
C & G SQUADRON LLC	2013020949	24-009-063-000-0000	22 NORTHEAST DR	04/04/2013	Paid	$18,725.92	$19,108.08	$20,063.48	$21,018.89	Annual Billing
MHST CORPUS LLC	2013020950	24-009-064-000-0000	10 NORTHEAST DR	04/02/2013	Paid	$3,053.43	$3,115.74	$3,271.53	$3,427.31	Annual Billing
HERSHEY FOODS CORPORA	2013020951	24-009-065-000-0000	27 NORTHEAST DR	03/18/2013	Paid	$6,730.93	$6,868.30	$7,211.72	$7,555.13	Annual Billing
FSH ASSOCIATES LP	2013020952	24-009-066-000-0000	51 NORTHEAST DR	03/15/2013	Paid	$115,316.93	$117,670.34	$123,553.86	$129,437.37	Annual Billing
HERSHEY TRUST COMPANY	2013020953	24-009-067-000-0000	50 NORTHEAST DR	04/02/2013	Paid	$3,622.29	$3,696.21	$3,881.02	$4,065.83	Annual Billing
HERSHEY FOODS CORPORA	2013020954	24-009-068-000-0000	EAST OF PARK AVE	03/18/2013	Paid	$851.49	$868.87	$912.31	$955.76	Annual Billing
HERSHEY ENTERTAINMENT &	2013020955	24-009-070-000-0000	PARK BLVD	04/02/2013	Paid	$18,839.06	$19,223.53	$20,184.71	$21,145.88	Annual Billing
MHST CORPUS LLC	2013020956	24-009-071-000-0000	MILL RD	04/02/2013	Paid	$275.68	$281.31	$295.38	$309.44	Annual Billing
MILTON HERSHEY SCHOOL &	2013020957	24-009-072-000-0000	HERSHEY PARK DR	04/02/2013	Paid	$1,843.30	$1,880.92	$1,974.97	$2,069.01	Annual Billing
MILTON HERSHEY SCHOOL &	2013020958	24-009-073-000-0000	HERSHEY PARK DR L3A	04/02/2013	Paid	$1,095.38	$1,117.73	$1,173.62	$1,229.50	Annual Billing
HERSHEY ESTATES	2013020959	24-009-074-000-0000	W CHOCOLATE AV L7	04/02/2013	Paid	$36,017.55	$36,752.60	$38,590.23	$40,427.86	Annual Billing
HERSHEY TRUST COMPANY	2013020960	24-009-076-000-0000	W HERSHEYPARK DR L3	04/02/2013	Paid	$2,831.82	$2,889.61	$3,034.09	$3,178.57	Annual Billing
OTORAD LP	2013020961	24-009-077-000-0000	NORTHEAST DR UT2	03/18/2013	Paid	$10,434.16	$10,647.10	$11,179.46	$11,711.81	Annual Billing
HERSHEY ENTERTAINMENT &	2013020962	24-009-078-000-0000	HERSHEY PARK DR L1A	04/02/2013	Paid	$9,353.47	$9,544.36	$10,021.58	$10,498.80	Annual Billing
THE HERSHEY COMPANY	2013020963	24-009-079-000-0000		03/18/2013	Paid	$4,662.05	$4,757.19	$4,995.05	$5,232.91	Annual Billing
SILOS LLC	2013020964	24-009-080-000-0000		06/03/2013	Paid	$592.14	$604.22	$634.43	$664.64	Annual Billing
GELBAUGH JEFFREY S	2013020965	24-010-001-000-0000	565 PARK AVE	03/28/2013	Paid	$863.74	$881.37	$925.44	$969.51	Annual Billing
MHST CORPUS LLC	2013020966	24-010-002-000-0000	561 PARK AVE	04/02/2013	Paid	$194.11	$198.07	$207.97	$217.88	Annual Billing
MHST CORPUS LLC	2013020967	24-010-003-000-0000	559 PARK AVE	04/02/2013	Paid	$721.82	$736.55	$773.38	$810.21	Annual Billing
GELBAUGH JEFFREY S	2013020968	24-010-004-000-0000	557 PARK AVE	03/28/2013	Paid	$1,097.00	$1,119.39	$1,175.36	$1,231.33	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

All Taxbills Sorted By Property Key

Township: DERRY TWP

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GELBAUGH JEFFREY S	2013020969	24-010-005-000-0000	553 PARK AVE	03/28/2013	Paid	$1,043.99	$1,065.30	$1,118.57	$1,171.83	Annual Billing
GELBAUGH JEFFREY SCOTT	2013020970	24-010-006-000-0000	501 PARK AVE	03/28/2013	Paid	$1,004.83	$1,025.34	$1,076.61	$1,127.87	Annual Billing
NETHERCUTT COLLECTION	2013020971	24-010-007-000-0000	524 PARK AVE	02/12/2013	Paid	$632.10	$645.00	$677.25	$709.50	Annual Billing
GELBAUGH JEFFREY S	2013020972	24-010-008-000-0000	518 PARK AVE	03/28/2013	Paid	$772.39	$788.15	$827.56	$866.97	Annual Billing
GELBAUGH JEFFREY S	2013020973	24-010-009-000-0000	510 PARK AVE	03/28/2013	Paid	$221.03	$225.54	$236.82	$248.09	Annual Billing
GELBAUGH JEFFREY S	2013020974	24-010-010-000-0000	510 PARK AVE	03/28/2013	Paid	$702.24	$716.57	$752.40	$788.23	Annual Billing
MHST CORPUS LLC	2013020975	24-010-011-000-0000	508 PARK AVE	04/02/2013	Paid	$675.33	$689.11	$723.57	$758.02	Annual Billing
TRENN ROBERT A	2013020976	24-010-012-000-0000	506 PARK AVE	04/10/2013	Paid	$585.61	$597.56	$627.44	$657.32	Annual Billing
MHST CORPUS LLC	2013020977	24-010-013-000-0000	504 PARK AVE	04/02/2013	Paid	$629.66	$642.51	$674.64	$706.76	Annual Billing
MHST CORPUS LLC	2013020978	24-010-014-000-0000	502 PARK AVE	04/02/2013	Paid	$611.72	$624.20	$655.41	$686.62	Annual Billing
MHST CORPUS LLC	2013020979	24-010-015-000-0000	466 PARK AVE	04/02/2013	Paid	$920.00	$938.78	$985.72	$1,032.66	Annual Billing
GELBAUGH JEFFREY S	2013020980	24-010-016-000-0000	464 PARK AVE	03/28/2013	Paid	$582.35	$594.23	$623.94	$653.65	Annual Billing
GELBAUGH JEFFREY S	2013020981	24-010-017-000-0000	462 PARK AVE	03/28/2013	Paid	$568.49	$580.09	$609.09	$638.10	Annual Billing
MHST CORPUS LLC	2013020982	24-010-018-000-0000	458 PARK AVE	04/02/2013	Paid	$194.11	$198.07	$207.97	$217.88	Annual Billing
MHST CORPUS LLC	2013020983	24-010-019-000-0000	456 PARK AVE	04/02/2013	Paid	$173.72	$177.27	$186.13	$195.00	Annual Billing
MHST CORPUS LLC	2013020984	24-010-020-000-0000	454 PARK AVE	04/02/2013	Paid	$168.83	$172.28	$180.89	$189.51	Annual Billing
SNOKE SCOTT W	2013020985	24-010-021-000-0000	158 HOTEL RD	03/27/2013	Paid	$1,441.19	$1,470.60	$1,544.13	$1,617.66	Annual Billing
HETRICK ROBERT L	2013020986	24-010-022-000-0000	944 POPLAR AVE	03/18/2013	Paid	$1,593.72	$1,626.24	$1,707.55	$1,788.86	Annual Billing
MANN RICHARD C	2013020987	24-010-023-000-0000	945 POPLAR AVE	03/25/2013	Paid	$1,418.35	$1,447.30	$1,519.67	$1,592.03	Annual Billing
EBERSOLE BENJAMIN P	2013020988	24-010-025-000-0000	CHERRY AL	04/04/2013	Paid	$292.80	$298.78	$313.72	$328.66	Annual Billing
KRAYBILL ROBERT H	2013020989	24-010-027-000-0000	894 CHERRY AL	04/22/2013	Paid	$1,028.49	$1,049.48	$1,101.95	$1,154.43	Annual Billing
SKILLMAN JILL S	2013020990	24-010-028-000-0000	910 POPLAR AVE	04/02/2013	Paid	$1,829.42	$1,866.76	$1,960.10	$2,053.44	Annual Billing
HETRICK ROBERT L	2013020991	24-010-029-000-0000	924 POPLAR AVE	03/18/2013	Paid	$948.56	$967.92	$1,016.32	$1,064.71	Annual Billing
THOMAS JACK H	2013020992	24-010-030-000-0000	905 POPLAR AVE	03/06/2013	Paid	$1,128.81	$1,151.85	$1,209.44	$1,267.04	Annual Billing
SACHETE BURKE A	2013020993	24-010-031-000-0000	911 POPLAR AVE	03/26/2013	Paid	$1,174.48	$1,198.45	$1,258.37	$1,318.30	Annual Billing
EBERSOLE BENJAMIN P	2013020994	24-010-033-000-0000	852 FRONT ST	04/04/2013	Paid	$1,132.08	$1,155.18	$1,212.94	$1,270.70	Annual Billing
KNUTSEN EDWIN T	2013020995	24-010-034-000-0000	868 FRONT ST	04/02/2013	Paid	$1,109.24	$1,131.88	$1,188.47	$1,245.07	Annual Billing
PICCOLO ROBERT D	2013020996	24-010-035-000-0000	874 FRONT ST	03/27/2013	Paid	$737.31	$752.36	$789.98	$827.60	Annual Billing
SISCO LAWRENCE	2013020997	24-010-036-000-0000	882 FRONT ST	03/27/2013	Paid	$869.45	$887.19	$931.55	$975.91	Annual Billing
FOLEY JOHN W	2013020998	24-010-037-000-0000	894 FRONT ST	03/27/2013	Paid	$958.35	$977.91	$1,026.81	$1,075.70	Annual Billing
DREISS JOSEPH E	2013020999	24-010-038-000-0000	906 FRONT ST	03/06/2013	Paid	$1,292.76	$1,319.14	$1,385.10	$1,451.05	Annual Billing
KANE JAMES P	2013021000	24-010-039-000-0000	914 FRONT ST	03/20/2013	Paid	$1,030.13	$1,051.15	$1,103.71	$1,156.27	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

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Township: DERRY TWP

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DUNCAN WILLIAM S	2013021001	24-010-040-000-0000	930 REAR FRONT ST	07/22/2013	Paid	$612.53	$625.03	$656.28	$687.53	Annual Billing
HOSLER JOSEPH E	2013021002	24-010-041-000-0000	936 FRONT ST	02/11/2013	Paid	$889.02	$907.16	$952.52	$997.88	Annual Billing
SICHER KATHY L	2013021003	24-010-042-000-0000	940 FRONT ST	04/04/2013	Paid	$1,994.17	$2,034.87	$2,136.61	$2,238.36	Annual Billing
PANCHIK DANIEL	2013021004	24-010-043-000-0000	950 FRONT ST	04/03/2013	Paid	$1,198.13	$1,222.58	$1,283.71	$1,344.84	Annual Billing
WAYBRIGHT JANICE A	2013021005	24-010-044-000-0000	656 HOTEL RD	03/26/2013	Paid	$1,211.19	$1,235.91	$1,297.71	$1,359.50	Annual Billing
ZIMMERMAN NANCY J	2013021006	24-010-045-000-0000	917 POPLAR AVE	04/03/2013	Paid	$1,039.91	$1,061.13	$1,114.19	$1,167.24	Annual Billing
DUNCAN WILLIAM S	2013021007	24-010-046-000-0000	922 FRONT ST	07/22/2013	Paid	$677.78	$691.61	$726.19	$760.77	Annual Billing
HOLP RICHARD A	2013021008	24-010-047-000-0000	888 FRONT ST	04/03/2013	Paid	$1,095.38	$1,117.73	$1,173.62	$1,229.50	Annual Billing
GELBAUGH JEFFREY S	2013021009	24-010-052-000-0000	500 PARK AVE	03/28/2013	Paid	$621.51	$634.19	$665.90	$697.61	Annual Billing
GASPER ALFRED J	2013021010	24-011-020-000-0000	PARK AVE	02/27/2013	Paid	$228.38	$233.04	$244.69	$256.34	Annual Billing
GASPER ALFRED J	2013021011	24-011-021-000-0000	415 PARK AVE	02/27/2013	Paid	$704.70	$719.08	$755.03	$790.99	Annual Billing
GASPER ALFRED J	2013021012	24-011-022-000-0000	411 PARK AVE	02/27/2013	Paid	$716.92	$731.55	$768.13	$804.71	Annual Billing
GASPER ALFRED J	2013021013	24-011-023-000-0000	3 E DERRY RD	02/27/2013	Paid	$1,148.38	$1,171.82	$1,230.41	$1,289.00	Annual Billing
LANDIS WILLIAM C	2013021014	24-011-024-000-0000	7 E DERRY RD	04/05/2013	Paid	$595.40	$607.55	$637.93	$668.31	Annual Billing
HALL BENJAMIN C	2013021015	24-011-025-000-0000	15 E DERRY RD	03/27/2013	Paid	$1,273.18	$1,299.16	$1,364.12	$1,429.08	Annual Billing
WEBBER BRADLEY J	2013021016	24-011-026-000-0000	17 E DERRY RD	03/20/2013	Paid	$606.81	$619.19	$650.15	$681.11	Annual Billing
GELBAUGH JEFFREY S	2013021017	24-011-027-000-0000	19 E DERRY RD	03/28/2013	Paid	$728.35	$743.21	$780.37	$817.53	Annual Billing
GELBAUGH JEFFREY S	2013021018	24-011-028-000-0000	27 E DERRY RD	03/28/2013	Paid	$1,191.35	$1,215.66	$1,276.44	$1,337.23	Annual Billing
STONESIFER RAYMOND H	2013021019	24-011-039-000-0000	16 E DERRY RD		Unpaid	$2,018.64	$2,059.84	$2,162.83	$2,265.82	Annual Billing
BLOUCH RICHARD E	2013021020	24-011-040-000-0000	26 E DERRY RD	02/06/2013	Paid	$816.22	$832.88	$874.52	$916.17	Annual Billing
WILLIAMSON DOROTHY M	2013021021	24-011-041-000-0000	30 E DERRY RD	02/06/2013	Paid	$884.95	$903.01	$948.16	$993.31	Annual Billing
BUSDEKER ALLEN J	2013021022	24-011-046-000-0000	333 PARK AVE	03/21/2013	Paid	$1,666.30	$1,700.31	$1,785.33	$1,870.34	Annual Billing
RISSINGER JOHN J	2013021023	24-011-048-000-0000	333 REAR PARK AVE	03/22/2013	Paid	$176.16	$179.76	$188.75	$197.74	Annual Billing
RISSINGER JOHN J	2013021024	24-011-049-000-0000	331 PARK AVE	03/15/2013	Paid	$995.87	$1,016.19	$1,067.00	$1,117.81	Annual Billing
SCHMIDT FAMILY HOLDINGS I	2013021025	24-011-050-000-0000	327 PARK AVE		Unpaid	$721.82	$736.55	$773.38	$810.21	Annual Billing
FARVER DOUGLASS E	2013021026	24-011-051-000-0000	325 PARK AVE	03/22/2013	Paid	$587.24	$599.22	$629.18	$659.14	Annual Billing
KLING KIMBERLEY E	2013021027	24-011-052-000-0000	321 PARK AVE	03/27/2013	Paid	$612.53	$625.03	$656.28	$687.53	Annual Billing
BROWN DANIEL H	2013021028	24-011-053-000-0000	319 PARK AVE	03/27/2013	Paid	$622.32	$635.02	$666.77	$698.52	Annual Billing
MHST CORPUS LLC	2013021029	24-011-054-000-0000	313 PARK AVE	04/02/2013	Paid	$936.32	$955.43	$1,003.20	$1,050.97	Annual Billing
MHST CORPUS LLC	2013021030	24-011-055-000-0000	PARK AVE	04/02/2013	Paid	$177.80	$181.43	$190.50	$199.57	Annual Billing
RISSINGER JOHN J IV	2013021031	24-011-056-000-0000	25 TRINIDAD AVE	03/07/2013	Paid	$2,096.86	$2,139.65	$2,246.63	$2,353.62	Annual Billing
SCHMIDT FAMILY HOLDINGS I	2013021032	24-011-063-000-0000	333A REAR PARK AVE		Unpaid	$380.89	$388.66	$408.09	$427.53	Annual Billing

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Dauphin County
DERRY TWP

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Township: DERRY TWP

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LANDIS WILLIAM C	2013021033	24-011-067-000-0000	9 E DERRY ST	04/05/2013	Paid	$551.36	$562.61	$590.74	$618.87	Annual Billing
SHEARER GERALD P	2013021034	24-012-001-000-0000	35 E DERRY RD	02/28/2013	Paid	$1,322.97	$1,349.97	$1,417.47	$1,484.97	Annual Billing
MHST CORPUS LLC	2013021035	24-012-002-000-0000	59 DERRY RD	04/02/2013	Paid	$1,573.13	$1,605.23	$1,685.49	$1,765.75	Annual Billing
ERWIN ROBERT K	2013021036	24-012-003-000-0000	101 DERRY RD	04/04/2013	Paid	$1,003.40	$1,023.88	$1,075.07	$1,126.27	Annual Billing
ERWIN ROBERT K	2013021037	24-012-004-000-0000	113 DERRY RD	04/04/2013	Paid	$1,118.74	$1,141.57	$1,198.65	$1,255.73	Annual Billing
BETZ CHARLEEN	2013021038	24-012-005-000-0000	163 E DERRY RD	04/03/2013	Paid	$794.41	$810.62	$851.15	$891.68	Annual Billing
ROMANOSKI DAVID A	2013021039	24-012-006-000-0000	165 E DERRY RD		Unpaid	$1,212.01	$1,236.74	$1,298.58	$1,360.41	Annual Billing
BIXLER JEANETTE F	2013021040	24-012-007-000-0000	167 DERRY RD	03/28/2013	Paid	$644.34	$657.49	$690.36	$723.24	Annual Billing
GINGRICH AVIS J	2013021041	24-012-008-000-0000	169 E DERRY ST	03/28/2013	Paid	$663.10	$676.63	$710.46	$744.29	Annual Billing
HELLER DUANE E	2013021042	24-012-009-000-0000	171 DERRY ST		Unpaid	$1,105.45	$1,128.01	$1,184.41	$1,240.81	Annual Billing
HELLER DUANE E	2013021043	24-012-010-000-0000	175 DERRY ST		Unpaid	$1,269.82	$1,295.73	$1,360.52	$1,425.30	Annual Billing
HERSHEY ESTATES	2013021044	24-012-011-000-0000	E DERRY RD	04/02/2013	Paid	$883.07	$901.09	$946.14	$991.20	Annual Billing
MYERS SPENCER L	2013021045	24-012-013-000-0000	34 DERRY RD	03/28/2013	Paid	$855.79	$873.26	$916.92	$960.59	Annual Billing
BANCROFT JACK A	2013021046	24-012-014-000-0000	38 E DERRY RD		Unpaid	$761.99	$777.54	$816.42	$855.29	Annual Billing
LAPP GEORGE R	2013021047	24-012-015-000-0000	44 E DERRY RD	04/01/2013	Paid	$866.39	$884.07	$928.27	$972.48	Annual Billing
FUGATE JOHN R	2013021048	24-012-016-000-0000	48 E DERRY RD	03/14/2013	Paid	$1,021.35	$1,042.19	$1,094.30	$1,146.41	Annual Billing
WAGNER KENNETH B	2013021049	24-012-017-000-0000	56 E DERRY RD	04/01/2013	Paid	$854.97	$872.42	$916.04	$959.66	Annual Billing
KAUFMAN STEVEN E	2013021050	24-012-018-000-0000	62 E DERRY RD	03/20/2013	Paid	$713.87	$728.44	$764.86	$801.28	Annual Billing
SHUEY FAMILY TRUST	2013021051	24-012-019-000-0000	E DERRY RD	03/21/2013	Paid	$301.16	$307.31	$322.68	$338.04	Annual Billing
SHUEY FAMILY TRUST	2013021052	24-012-020-000-0000	76 E DERRY RD	03/21/2013	Paid	$749.65	$764.95	$803.20	$841.45	Annual Billing
SHUEY FAMILY TRUST	2013021053	24-012-021-000-0000	78 E DERRY RD	03/21/2013	Paid	$750.47	$765.79	$804.08	$842.37	Annual Billing
SACHS HOWARD G	2013021054	24-012-022-000-0000	86 E DERRY RD	03/22/2013	Paid	$1,363.31	$1,391.13	$1,460.69	$1,530.24	Annual Billing
HERSHEY FOOD BANK & CON	2013021055	24-012-024-000-0000	120 E DERRY RD	03/18/2013	Paid	$634.55	$647.50	$679.88	$712.25	Annual Billing
HERSHEY FOOD BANK & CON	2013230001	24-012-024-000-0000	120 E DERRY RD		Unpaid	$1,077.16	$1,099.14	$1,154.10	$1,209.05	August Interim
SCHAEFFER ROBERT A	2013021056	24-012-025-000-0000	85 TRINIDAD AVE	03/18/2013	Paid	$800.36	$816.69	$857.52	$898.36	Annual Billing
REPPERT BRENDA D	2013021057	24-012-026-000-0000	81 TRINIDAD AVE	03/28/2013	Paid	$816.32	$832.98	$874.63	$916.28	Annual Billing
KONASHEFSKI CHERYL	2013021058	24-012-027-000-0000	77 TRINIDAD AVE	03/27/2013	Paid	$791.86	$808.02	$848.42	$888.82	Annual Billing
FUGATE JOHN P	2013021059	24-012-028-000-0000	73 W TRINIDAD AVE	03/14/2013	Paid	$908.89	$927.44	$973.81	$1,020.18	Annual Billing
FUGATE JOHN R	2013021060	24-012-029-000-0000	65 TRINIDAD AVE	03/14/2013	Paid	$1,011.14	$1,031.78	$1,083.37	$1,134.96	Annual Billing
MCCORKLE LARRY J	2013021061	24-012-030-000-0000	59 TRINIDAD AVE	06/04/2013	Paid	$1,097.67	$1,120.07	$1,176.07	$1,232.08	Annual Billing
MEMMI MICHAEL J	2013021062	24-012-031-000-0000	53 TRINIDAD AVE	03/27/2013	Paid	$735.59	$750.60	$788.13	$825.66	Annual Billing
FUGATE JOHN R	2013021063	24-012-032-000-0000	49 TRINIDAD AVE	03/14/2013	Paid	$863.64	$881.27	$925.33	$969.40	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

All Taxbills Sorted By Property Key

Township: DERRY TWP

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WOLFE DOUGLAS J	2013021064	24-012-033-000-0000	45 TRINIDAD AVE	03/26/2013	Paid	$835.90	$852.96	$895.61	$938.26	Annual Billing
SPAYDE HAROLD E	2013021065	24-012-034-000-0000	41 TRINIDAD AVE	02/15/2013	Paid	$681.76	$695.67	$730.45	$765.24	Annual Billing
RISSINGER JOHN J	2013021066	24-012-035-000-0000	39 TRINIDAD AVE	03/07/2013	Paid	$585.50	$597.45	$627.32	$657.20	Annual Billing
FUGATE JOHN R	2013021067	24-012-036-000-0000	103 TRINIDAD AVE	03/14/2013	Paid	$792.67	$808.85	$849.29	$889.74	Annual Billing
TARLECKI CHRISTOPHER B	2013021068	24-012-037-000-0000	107 TRINIDAD AVE	03/28/2013	Paid	$756.80	$772.24	$810.85	$849.46	Annual Billing
KASUNICK MATTHEW	2013021069	24-012-038-000-0000	111 TRINIDAD AVE	03/25/2013	Paid	$937.86	$957.00	$1,004.85	$1,052.70	Annual Billing
FUGATE JOHN R	2013021070	24-012-039-000-0000	115 TRINIDAD AVE	03/14/2013	Paid	$764.95	$780.56	$819.59	$858.62	Annual Billing
MOBILE REC INC	2013021071	24-012-040-000-0000	119 TRINIDAD AVE	02/20/2013	Paid	$874.23	$892.07	$936.67	$981.28	Annual Billing
EBY BRUCE S	2013021072	24-012-041-000-0000	123 TRINIDAD AVE	03/28/2013	Paid	$718.45	$733.11	$769.77	$806.42	Annual Billing
BARONE ANTONIO	2013021073	24-012-042-000-0000	127 TRINIDAD AVE	03/27/2013	Paid	$865.27	$882.93	$927.08	$971.22	Annual Billing
SUTTON MARY C	2013021074	24-012-043-000-0000	131 TRINIDAD AVE	03/26/2013	Paid	$854.66	$872.10	$915.71	$959.31	Annual Billing
FUGATE JOHN R	2013021075	24-012-044-000-0000	135 TRINIDAD AVE	03/14/2013	Paid	$738.84	$753.92	$791.62	$829.31	Annual Billing
FUGATE JOHN R	2013021076	24-012-045-000-0000	139 TRINIDAD AVE	03/14/2013	Paid	$785.89	$801.93	$842.03	$882.12	Annual Billing
ERWIN ROBERT K	2013021077	24-012-047-000-0000	DERRY RD	04/04/2013	Paid	$488.51	$498.48	$523.40	$548.33	Annual Billing
TSHUDY BONITA JEAN	2013021078	24-012-048-000-0000	86 REAR E DERRY RD		Unpaid	$647.59	$660.81	$693.85	$726.89	Annual Billing
BASHORE DALE A	2013021079	24-012-049-000-0000	68 E DERRY RD	02/25/2013	Paid	$952.03	$971.46	$1,020.03	$1,068.61	Annual Billing
HERSHEY POST 386 AMERIC/	2013021080	24-012-050-000-0000	166 E DERRY RD		Unpaid	$836.82	$853.90	$896.60	$939.29	Annual Billing
HERCO HERC	2013021081	24-012-051-000-0000	DERRY RD L1	04/02/2013	Paid	$4,265.86	$4,352.92	$4,570.57	$4,788.21	Annual Billing
ROMANOSKI DAVID A	2013021082	24-013-001-000-0000	W CHOCOLATE AVE		Unpaid	$193.30	$197.24	$207.10	$216.96	Annual Billing
ROMANOSKI DAVID A	2013021083	24-013-002-000-0000	613 W CHOCOLATE AVE		Unpaid	$534.03	$544.93	$572.18	$599.42	Annual Billing
ROMANOSKI DAVID A	2013021084	24-013-003-000-0000	611 W CHOCOLATE AVE		Unpaid	$432.04	$440.86	$462.90	$484.95	Annual Billing
PERRY WALTER H	2013021085	24-013-004-000-0000	609C W CHOCOLATE AVE	02/26/2013	Paid	$982.91	$1,002.97	$1,053.12	$1,103.27	Annual Billing
LYNN & RYAN INVESTMENT P	2013021086	24-013-005-000-0000	603 W CHOCOLATE AVE	04/04/2013	Paid	$638.67	$651.70	$684.29	$716.87	Annual Billing
FEDERAL HOME LOAN MORT	2013021087	24-013-006-000-0000	601 W CHOCOLATE AVE	03/27/2013	Paid	$743.09	$758.26	$796.17	$834.09	Annual Billing
GRETZULA THERESA A	2013021088	24-013-007-000-0000	599 W CHOCOLATE AVE	03/15/2013	Paid	$1,175.49	$1,199.48	$1,259.45	$1,319.43	Annual Billing
LEO ELEANOR F	2013021089	24-013-008-000-0000	581 W CHOCOLATE AVE		Unpaid	$1,792.11	$1,828.68	$1,920.11	$2,011.55	Annual Billing
BRIGHTBILL RITA M	2013021090	24-013-009-000-0000	577 W CHOCOLATE AVE	02/25/2013	Paid	$785.85	$801.89	$841.98	$882.08	Annual Billing
CIALONE ANGELO	2013021091	24-013-010-000-0000	575 W CHOCOLATE AVE	02/05/2013	Paid	$1,301.33	$1,327.89	$1,394.28	$1,460.68	Annual Billing
WEHLER MARY ANN	2013021092	24-013-011-000-0000	561 W CHOCOLATE AVE	03/26/2013	Paid	$1,593.73	$1,626.26	$1,707.57	$1,788.89	Annual Billing
HOBKIRK STEVEN L	2013021093	24-013-012-000-0000	549 W CHOCOLATE AVE	03/01/2013	Paid	$1,225.47	$1,250.48	$1,313.00	$1,375.53	Annual Billing
SMITH PAUL M	2013021094	24-013-013-000-0000	547 W CHOCOLATE AVE	02/12/2013	Paid	$1,383.70	$1,411.94	$1,482.54	$1,553.13	Annual Billing
SMITH PAUL M	2013021095	24-013-014-000-0000	545 W CHOCOLATE AVE	02/12/2013	Paid	$1,137.39	$1,160.60	$1,218.63	$1,276.66	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

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Township: DERRY TWP

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WALTERS RICHARD L	2013021096	24-013-015-000-0000	537 W CHOCOLATE AVE	04/01/2013	Paid	$2,509.24	$2,560.45	$2,688.47	$2,816.50	Annual Billing
WALTERS RICHARD L	2013021097	24-013-016-000-0000	533 W CHOCOLATE AVE	04/01/2013	Paid	$324.21	$330.83	$347.37	$363.91	Annual Billing
HANDWERK EARL M	2013021098	24-013-017-000-0000	527 W CHOCOLATE AVE	06/17/2013	Paid	$928.59	$947.54	$994.92	$1,042.29	Annual Billing
BAIRD JOSEPH L	2013021099	24-013-018-000-0000	523 W CHOCOLATE AVE	03/28/2013	Paid	$1,682.22	$1,716.55	$1,802.38	$1,888.21	Annual Billing
HANDWERK EARL M	2013021100	24-013-019-000-0000	517 W CHOCOLATE AVE	06/17/2013	Paid	$1,007.70	$1,028.27	$1,079.68	$1,131.10	Annual Billing
HANDWERK EARL M	2013021101	24-013-020-000-0000	513 W CHOCOLATE AVE	05/17/2013	Paid	$3,626.65	$3,700.66	$3,885.69	$4,070.73	Annual Billing
SMITH ROBERT W	2013021102	24-013-021-000-0000	507 W CHOCOLATE AVE	02/14/2013	Paid	$1,302.96	$1,329.55	$1,396.03	$1,462.51	Annual Billing
SMITH ROBERT W	2013021103	24-013-022-000-0000	503 W CHOCOLATE AVE	02/14/2013	Paid	$1,510.11	$1,540.93	$1,617.98	$1,695.02	Annual Billing
FOGLE MICHELLE L	2013021104	24-013-023-000-0000	649 SWATARA AVE	03/27/2013	Paid	$703.88	$718.24	$754.15	$790.06	Annual Billing
MILLER PHILIP F	2013021105	24-013-024-000-0000	643 SWATARA AVE	05/28/2013	Paid	$998.31	$1,018.68	$1,069.61	$1,120.55	Annual Billing
BRESSI JOSEPH	2013021106	24-013-025-000-0000	12 SWATARA AVE	04/03/2013	Paid	$1,015.44	$1,036.16	$1,087.97	$1,139.78	Annual Billing
LAFOUNTAIN TERRY J	2013021107	24-013-026-000-0000	614 W CHOCOLATE AVE	03/28/2013	Paid	$1,465.68	$1,495.59	$1,570.37	$1,645.15	Annual Billing
BONAWITZ JEFFREY L	2013021108	24-013-027-000-0000	604 W CHOCOLATE AVE	05/17/2013	Paid	$841.56	$858.73	$901.67	$944.60	Annual Billing
CHIEFTOPIA INC	2013021109	24-013-028-000-0000	600 W CHOCOLATE AVE		Unpaid	$1,365.63	$1,393.50	$1,463.18	$1,532.85	Annual Billing
BONAWITZ REAL ESTATE INV	2013021110	24-013-029-000-0000	12 MILL ST	03/07/2013	Paid	$750.37	$765.68	$803.96	$842.25	Annual Billing
MARCUCCI JOHN T	2013021111	24-013-030-000-0000	594 W CHOCOLATE AVE		Unpaid	$1,280.01	$1,306.13	$1,371.44	$1,436.74	Annual Billing
SHENFELD WILLIAM L	2013021112	24-013-031-000-0000	588 W CHOCOLATE AVE	02/11/2013	Paid	$927.55	$946.48	$993.80	$1,041.13	Annual Billing
COMMUNITY REHAB PARTNE	2013021113	24-013-032-000-0000	582 W CHOCOLATE AVE	06/17/2013	Paid	$909.83	$928.40	$974.82	$1,021.24	Annual Billing
PASQUINI ALGINO	2013021114	24-013-033-000-0000	5 DUKE ST	05/31/2013	Paid	$1,057.85	$1,079.44	$1,133.41	$1,187.38	Annual Billing
FOGLE MICHELLE L	2013021115	24-013-034-000-0000	9 DUKE ST	03/27/2013	Paid	$783.79	$799.79	$839.78	$879.77	Annual Billing
BONAWITZ REAL ESTATE INV	2013021116	24-013-035-000-0000	11 DUKE ST	03/07/2013	Paid	$999.94	$1,020.35	$1,071.37	$1,122.39	Annual Billing
GRAEFF JUSTIN G	2013021117	24-013-036-000-0000	13 DUKE ST	02/11/2013	Paid	$611.72	$624.20	$655.41	$686.62	Annual Billing
WU CHAD JEN	2013021118	24-013-037-000-0000	21 DUKE ST		Unpaid	$934.69	$953.77	$1,001.46	$1,049.15	Annual Billing
BONAWITZ REAL ESTATE	2013021119	24-013-038-000-0000	25 DUKE ST	05/17/2013	Paid	$698.98	$713.24	$748.90	$784.56	Annual Billing
BONIWITZ TAMMY JO	2013021120	24-013-039-000-0000	621 SWATARA AVE	05/17/2013	Paid	$1,058.66	$1,080.27	$1,134.28	$1,188.30	Annual Billing
BONAWITZ TAMMY JO	2013021121	24-013-040-000-0000	MILL ST	02/25/2013	Paid	$208.81	$213.07	$223.72	$234.38	Annual Billing
SZARKA TAMMY JO	2013021122	24-013-041-000-0000	11 MILL ST	03/07/2013	Paid	$536.67	$547.62	$575.00	$602.38	Annual Billing
BONAWITZ JEFFREY L	2013021123	24-013-042-000-0000	13 MILL ST	03/07/2013	Paid	$499.15	$509.34	$534.81	$560.27	Annual Billing
BONAWITZ REAL ESTATE LLC	2013021124	24-013-043-000-0000	17 MILL ST	04/11/2013	Paid	$855.58	$873.04	$916.69	$960.34	Annual Billing
SHENFELD WILLIAM L	2013021125	24-013-044-000-0000	W CHOCOLATE AVE	02/11/2013	Paid	$1.64	$1.67	$1.75	$1.84	Annual Billing
AUGUSTINE THERESA A	2013021126	24-013-045-000-0000	574 W CHOCOLATE AVE	02/11/2013	Paid	$792.14	$808.31	$848.73	$889.14	Annual Billing
ESPENSHADE CHERYL A	2013021127	24-013-046-000-0000	570 W CHOCOLATE AVE		Unpaid	$798.66	$814.96	$855.71	$896.46	Annual Billing

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Dauphin County
DERRY TWP

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REIGERT DONNA L	2013021128	24-013-047-000-0000	566 E CHOCOLATE AVE	04/03/2013	Paid	$708.94	$723.41	$759.58	$795.75	Annual Billing
MIIONE LOUIS A	2013021129	24-013-048-000-0000	562 W CHOCOLATE AVE	04/03/2013	Paid	$811.71	$828.28	$869.69	$911.11	Annual Billing
PJL REALTY LLC	2013021130	24-013-049-000-0000	558 W CHOCOLATE AVE		Unpaid	$679.58	$693.45	$728.12	$762.80	Annual Billing
TEPSICH LEROY M	2013021131	24-013-050-000-0000	554 W CHOCOLATE AVE	04/04/2013	Paid	$1,024.83	$1,045.74	$1,098.03	$1,150.31	Annual Billing
BRAYSON SERVICES INC	2013021132	24-013-051-000-0000	548 W CHOCOLATE AVE	04/22/2013	Paid	$1,802.47	$1,839.26	$1,931.22	$2,023.19	Annual Billing
BRAYSON SERVICES INC	2013021133	24-013-052-000-0000	540 W CHOCOLATE AVE	04/22/2013	Paid	$776.97	$792.83	$832.47	$872.11	Annual Billing
GARGANESE RAYMOND	2013021134	24-013-053-000-0000	530 W CHOCOLATE AVE	05/24/2013	Paid	$798.51	$814.81	$855.55	$896.29	Annual Billing
CURRY RICHARD C	2013021135	24-013-054-000-0000	520 W CHOCOLATE AVE	03/27/2013	Paid	$1,036.40	$1,057.55	$1,110.43	$1,163.31	Annual Billing
ZEIBER KENNETH A	2013021136	24-013-056-000-0000	531 W CARACAS AVE	03/20/2013	Paid	$902.07	$920.48	$966.50	$1,012.53	Annual Billing
MAYAN ANTHONY J	2013021137	24-013-057-000-0000	523 W CARACAS AVE	03/21/2013	Paid	$1,048.07	$1,069.46	$1,122.93	$1,176.41	Annual Billing
ITALIAN MUTAL BENEFIT	2013021138	24-013-058-000-0000	128 HILLCREST RD	06/03/2013	Paid	$4,411.66	$4,501.69	$4,726.77	$4,951.86	Annual Billing
GENTRY RONALD L	2013021139	24-013-059-000-0000	564 W CARACAS AVE	07/29/2013	Paid	$1,185.08	$1,209.27	$1,269.73	$1,330.20	Annual Billing
WETTEN ROBERT H	2013021140	24-013-060-000-0000	550 W CARACAS AVE	03/25/2013	Paid	$901.26	$919.65	$965.63	$1,011.62	Annual Billing
GRACE WENDY L	2013021141	24-013-061-000-0000	542 W CARACAS AVE	03/20/2013	Paid	$1,006.47	$1,027.01	$1,078.36	$1,129.71	Annual Billing
BERTOLDI TORREN A	2013021142	24-013-062-000-0000	534 W CARACAS AVE	03/27/2013	Paid	$709.59	$724.07	$760.27	$796.48	Annual Billing
JANECZEK ALEX	2013021143	24-013-063-000-0000	526 W CARACAS AVE	06/04/2013	Paid	$832.75	$849.74	$892.23	$934.71	Annual Billing
BOYD JEROME F	2013021144	24-013-064-000-0000	520 W CARACAS AVE	02/11/2013	Paid	$1,100.26	$1,122.71	$1,178.85	$1,234.98	Annual Billing
PACCIONE LAURIE A	2013021145	24-013-065-000-0000	512 W CARACAS AVE	04/03/2013	Paid	$1,565.16	$1,597.10	$1,676.96	$1,756.81	Annual Billing
MARCUCCI JOHN T	2013021146	24-013-066-000-0000	506 W CARACAS AVE	03/27/2013	Paid	$1,858.79	$1,896.72	$1,991.56	$2,086.39	Annual Billing
LONG DAVID A	2013021147	24-013-067-000-0000	555 W CARACAS AVE	03/28/2013	Paid	$814.79	$831.42	$872.99	$914.56	Annual Billing
WOOD DONALD P	2013021148	24-013-068-000-0000	539 W CARACAS AVE	03/14/2013	Paid	$1,218.52	$1,243.39	$1,305.56	$1,367.73	Annual Billing
STARTONI FRANK J	2013021149	24-013-069-000-0000	556 W CARACAS AVE	03/01/2013	Paid	$928.17	$947.11	$994.47	$1,041.82	Annual Billing
LONG DENISE M	2013021150	24-013-071-000-0000	547 W CARACAS AVE		Unpaid	$798.48	$814.78	$855.52	$896.26	Annual Billing
MCELFRESH TAMMY L	2013021151	24-013-072-000-0000	518 W CHOCOLATE AVE	03/20/2013	Paid	$973.60	$993.47	$1,043.14	$1,092.82	Annual Billing
CHURCH OF THE REDEEMER	2013021152	24-013-073-000-0000	W CARACAS AVE		Unpaid	$698.17	$712.42	$748.04	$783.66	Annual Billing
MEYER OIL COMPANY	2013021153	24-013-074-000-0000	638 W CHOCOLATE AVE	03/22/2013	Paid	$3,069.16	$3,131.80	$3,288.39	$3,444.98	Annual Billing
PAUL JENNIFER M	2013021154	24-013-075-000-0000	528 W CHOCOLATE AVE	03/22/2013	Paid	$919.37	$938.13	$985.04	$1,031.94	Annual Billing
ORTENZI PIETRO	2013021155	24-013-076-000-0000	MILL ST	02/27/2013	Paid	$2.45	$2.50	$2.63	$2.75	Annual Billing
HEFFNER JOHN E	2013021156	24-013-078-000-0000	538 W CHOCOLATE AVE	02/11/2013	Paid	$765.59	$781.21	$820.27	$859.33	Annual Billing
STUMP RICHARD A	2013021157	24-013-079-000-0000	647 SWATARA AVE	03/20/2013	Paid	$690.02	$704.10	$739.31	$774.51	Annual Billing
METZ JEFFREY M	2013021158	24-013-080-000-0000	522 W CHOCOLATE AVE	03/26/2013	Paid	$721.01	$735.72	$772.51	$809.29	Annual Billing
LYNN & RYAN INVESTMENTS	2013021159	24-013-081-000-0000	607 W CHOCOLATE AVE	04/04/2013	Paid	$634.55	$647.50	$679.88	$712.25	Annual Billing

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DERRY TWP

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NGUYEN AMY T	2013021160	24-014-001-000-0000	441 W CHOCOLATE AVE	03/04/2013	Paid	$1,150.43	$1,173.91	$1,232.61	$1,291.30	Annual Billing
DUBINSKY PETER J	2013021161	24-014-002-000-0000	435 W CHOCOLATE AVE	07/02/2013	Paid	$1,205.08	$1,229.67	$1,291.15	$1,352.64	Annual Billing
ROWE GLENN C	2013021162	24-014-003-000-0000	431 W CHOCOLATE AVE	02/08/2013	Paid	$991.39	$1,011.62	$1,062.20	$1,112.78	Annual Billing
DUBINSKY CURTIS J	2013021163	24-014-004-000-0000	425 W CHOCOLATE AVE	04/03/2013	Paid	$1,165.94	$1,189.73	$1,249.22	$1,308.70	Annual Billing
YINGST STEPHEN M	2013021164	24-014-005-000-0000	421 W CHOCOLATE AVE	04/03/2013	Paid	$974.26	$994.14	$1,043.85	$1,093.55	Annual Billing
SIMMONS MARY A	2013021165	24-014-006-000-0000	415 W CHOCOLATE AVE	02/06/2013	Paid	$1,232.00	$1,257.14	$1,320.00	$1,382.85	Annual Billing
SIMMONS MARY A	2013021166	24-014-007-000-0000	411 W CHOCOLATE AVE	02/06/2013	Paid	$1,648.77	$1,682.42	$1,766.54	$1,850.66	Annual Billing
LUXUREE INCORPORATED	2013021167	24-014-008-000-0000	405 W CHOCOLATE AVE	04/03/2013	Paid	$1,450.33	$1,479.93	$1,553.93	$1,627.92	Annual Billing
LUXUREE INCORPORATED	2013021168	24-014-009-000-0000	403 W CHOCOLATE AVE	04/03/2013	Paid	$735.04	$750.04	$787.54	$825.04	Annual Billing
LUXUREE INCORPORATED	2013021169	24-014-010-000-0000	355 W CHOCOLATE AVE	04/03/2013	Paid	$3,093.79	$3,156.93	$3,314.78	$3,472.62	Annual Billing
SIMMONS MARY A	2013021170	24-014-011-000-0000	353 W CHOCOLATE AVE	02/06/2013	Paid	$1,426.68	$1,455.80	$1,528.59	$1,601.38	Annual Billing
WALIZER CURTIS J	2013021171	24-014-012-000-0000	349 W CHOCOLATE AVE	04/04/2013	Paid	$1,681.78	$1,716.10	$1,801.91	$1,887.71	Annual Billing
PURCELL MILTON	2013021172	24-014-013-000-0000	347 W CHOCOLATE AVE	03/28/2013	Paid	$994.12	$1,014.41	$1,065.13	$1,115.85	Annual Billing
PURCELL MILTON	2013021173	24-014-014-000-0000	345 W CHOCOLATE AVE	03/28/2013	Paid	$929.05	$948.01	$995.41	$1,042.81	Annual Billing
RX HERSHEY INVESTORS LL(	2013021174	24-014-015-000-0000	337 W CHOCOLATE AVE	03/14/2013	Paid	$9,078.84	$9,264.12	$9,727.33	$10,190.53	Annual Billing
MHST CORPUS LLC	2013021175	24-014-018-000-0000	267 W CHOCOLATE AVE	04/02/2013	Paid	$304.40	$310.61	$326.14	$341.67	Annual Billing
STUART A KESSLER CHILDRE	2013021176	24-014-019-000-0000	261 W CHOCOLATE AVE	02/12/2013	Paid	$2,353.79	$2,401.83	$2,521.92	$2,642.01	Annual Billing
CHOCOLATE TOWN INN INCC	2013021177	24-014-021-000-0000	414 W CHOCOLATE AVE	07/15/2013	Paid	$483.27	$493.13	$517.79	$542.44	Annual Billing
CHOCOLATE TOWN INN INC	2013021178	24-014-022-000-0000	408 W CHOCOLATE AVE	07/15/2013	Paid	$483.27	$493.13	$517.79	$542.44	Annual Billing
326 WEST CHOCOLATE AVEN	2013021179	24-014-027-000-0000	326 W CHOCOLATE AVE		Unpaid	$2,887.93	$2,946.87	$3,094.21	$3,241.56	Annual Billing
YOST DAVIDSON	2013021180	24-014-028-000-0000	320 W CHOCOLATE AVE	05/31/2013	Paid	$2,025.84	$2,067.18	$2,170.54	$2,273.90	Annual Billing
YOST DAVISON	2013021181	24-014-029-000-0000	W CHOCOLATE AVE	05/31/2013	Paid	$412.05	$420.46	$441.48	$462.51	Annual Billing
ENG LINDA C	2013021182	24-014-030-000-0000	310 W CHOCOLATE AVE	02/20/2013	Paid	$1,271.71	$1,297.66	$1,362.54	$1,427.43	Annual Billing
T AND S REAL ESTATE LIMITE	2013021183	24-014-031-000-0000	304 W CHOCOLATE AVE	04/01/2013	Paid	$2,054.06	$2,095.98	$2,200.78	$2,305.58	Annual Billing
VIELI DOMINISH	2013021184	24-014-032-000-0000	351 W CARACAS AVE	02/06/2013	Paid	$1,212.12	$1,236.86	$1,298.70	$1,360.55	Annual Billing
JAMBROSIC THOMAS J	2013021185	24-014-033-000-0000	341 W CARACAS AVE	02/25/2013	Paid	$987.77	$1,007.93	$1,058.33	$1,108.72	Annual Billing
TREECE GLENN S	2013021186	24-014-034-000-0000	333 W CARACAS AVE	04/01/2013	Paid	$1,552.34	$1,584.02	$1,663.22	$1,742.42	Annual Billing
ENDERS JAMES C	2013021187	24-014-035-000-0000	329 W CARACAS AVE	03/28/2013	Paid	$2,162.72	$2,206.86	$2,317.20	$2,427.55	Annual Billing
WENGER 5 LLC	2013021188	24-014-037-000-0000	325 W CARACAS AVE	05/31/2013	Paid	$1,929.93	$1,969.32	$2,067.79	$2,166.25	Annual Billing
RHOME SANDRA L	2013021189	24-014-038-000-0000	319 W CARACAS AVE	03/25/2013	Paid	$1,556.44	$1,588.20	$1,667.61	$1,747.02	Annual Billing
BOWMAN REGINA A	2013021190	24-014-039-000-0000	313 W CARACAS AVE	02/22/2013	Paid	$1,300.06	$1,326.59	$1,392.92	$1,459.25	Annual Billing
LUONGO GLORIA M	2013021191	24-014-040-000-0000	303 W CARACAS AVE	04/03/2013	Paid	$1,727.48	$1,762.73	$1,850.87	$1,939.00	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

All Taxbills Sorted By Property Key

Township: DERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SCHIAVONI GENO J	2013021192	24-014-041-000-0000	456 W CARACAS AVE	02/06/2013	Paid	$1,078.24	$1,100.25	$1,155.26	$1,210.28	Annual Billing
WARNER GLORIA W	2013021193	24-014-042-000-0000	450 W CARACAS AVE	02/25/2013	Paid	$1,076.61	$1,098.58	$1,153.51	$1,208.44	Annual Billing
LANDUCCI FAMILY TRUST	2013021194	24-014-043-000-0000	442 W CARACAS AVE	03/22/2013	Paid	$1,083.14	$1,105.24	$1,160.50	$1,215.76	Annual Billing
GINGERICH MICHAEL D	2013021195	24-014-044-000-0000	434 W CARACAS AVE	06/04/2013	Paid	$1,269.91	$1,295.83	$1,360.62	$1,425.41	Annual Billing
HUGENDUBLER JACK M	2013021196	24-014-045-000-0000	428 W CARACAS AVE	03/28/2013	Paid	$1,077.42	$1,099.41	$1,154.38	$1,209.35	Annual Billing
HUGENDUBLER HOLLI L	2013021197	24-014-046-000-0000	420 W CARACAS AVE	02/28/2013	Paid	$1,266.65	$1,292.50	$1,357.13	$1,421.75	Annual Billing
FEENEY IDA B	2013021198	24-014-047-000-0000	412 W CARACAS AVE	03/21/2013	Paid	$1,102.72	$1,125.22	$1,181.48	$1,237.74	Annual Billing
CHESTNUT DAVID T	2013021199	24-014-048-000-0000	406 W CARACAS AVE	03/18/2013	Paid	$871.08	$888.86	$933.30	$977.75	Annual Billing
NGUYEN HOC VAN	2013021200	24-014-050-000-0000	342 W CARACAS AVE	03/11/2013	Paid	$1,146.73	$1,170.13	$1,228.64	$1,287.14	Annual Billing
KOSLOSKY FRANCIS V	2013021201	24-014-051-000-0000	334 W CARACAS AVE	02/22/2013	Paid	$1,042.87	$1,064.15	$1,117.36	$1,170.57	Annual Billing
MILLER ESTATE LLC	2013021202	24-014-052-000-0000	334 REAR W CARACAS AVE	02/08/2013	Paid	$260.99	$266.32	$279.64	$292.95	Annual Billing
KINNEY REUBEN E	2013021203	24-014-053-000-0000	330 W CARACAS AVE	03/04/2013	Paid	$1,080.39	$1,102.44	$1,157.56	$1,212.68	Annual Billing
SHULL NICHOLAS R	2013021204	24-014-054-000-0000	326 W CARACAS AVE	03/28/2013	Paid	$954.78	$974.27	$1,022.98	$1,071.70	Annual Billing
SEVANACK DAVID S	2013021205	24-014-055-000-0000	322 W CARACAS AVE	03/28/2013	Paid	$963.76	$983.43	$1,032.60	$1,081.77	Annual Billing
THOMAS GARY A	2013021206	24-014-056-000-0000	318 W CARACAS AVE	03/20/2013	Paid	$1,105.68	$1,128.24	$1,184.65	$1,241.06	Annual Billing
ROBBINS JOHN C	2013021207	24-014-057-000-0000	314 W CARACAS AVE	03/18/2013	Paid	$902.58	$921.00	$967.05	$1,013.10	Annual Billing
STOUFFER DAVID J	2013021208	24-014-058-000-0000	310 W CARACAS AVE	03/25/2013	Paid	$1,018.40	$1,039.18	$1,091.14	$1,143.10	Annual Billing
LIGHT E WILFRED	2013021209	24-014-059-000-0000	306 W CARACAS AVE	06/03/2013	Paid	$1,051.85	$1,073.32	$1,126.99	$1,180.65	Annual Billing
PRONIO VINCENT A	2013021210	24-014-060-000-0000	W CARACAS AVE	03/22/2013	Paid	$84.52	$86.25	$90.56	$94.88	Annual Billing
RESANOVICH NICHOLAS	2013021211	24-014-062-000-0000	301 W GRANADA AVE	02/06/2013	Paid	$1,290.30	$1,316.63	$1,382.46	$1,448.29	Annual Billing
LENKER RICHARD E	2013021212	24-014-063-000-0000	457 W GRANADA AVE	03/27/2013	Paid	$984.45	$1,004.54	$1,054.77	$1,104.99	Annual Billing
MEMMI RONALD	2013021213	24-014-064-000-0000	413 W GRANADA AVE	03/28/2013	Paid	$964.05	$983.72	$1,032.91	$1,082.09	Annual Billing
KENNEDY JOHN L	2013021214	24-014-065-000-0000	403 W CARACAS AVE	03/26/2013	Paid	$1,424.06	$1,453.12	$1,525.78	$1,598.43	Annual Billing
HOOVER GREGORY W	2013021215	24-014-066-000-0000	350 W CARACAS AVE	04/03/2013	Paid	$1,852.26	$1,890.06	$1,984.56	$2,079.07	Annual Billing
INGRAHAM GRETA K	2013021216	24-014-067-000-0000	441 W GRANADA AVE	02/27/2013	Paid	$997.49	$1,017.85	$1,068.74	$1,119.64	Annual Billing
MAY JUSTIN E	2013021217	24-014-068-000-0000	435 W GRANADA AVE	03/26/2013	Paid	$1,008.10	$1,028.67	$1,080.10	$1,131.54	Annual Billing
MANDES JAMES M	2013021218	24-014-069-000-0000	415 W GRANADA AVE	03/25/2013	Paid	$1,121.47	$1,144.36	$1,201.58	$1,258.80	Annual Billing
CALLAHAN JOHN	2013021219	24-014-072-000-0000	427 W GRANADA AVE	03/20/2013	Paid	$1,060.30	$1,081.94	$1,136.04	$1,190.13	Annual Billing
ROMAN CATHOLIC DIOCESE (	2013021220	24-014-073-000-0000	GRANADA AVE	03/21/2013	Paid	$287.10	$292.96	$307.61	$322.26	Annual Billing
BITNER WILLIAM E 3RD	2013021221	24-014-074-000-0000	451 W GRANADA AVE	03/18/2013	Paid	$1,133.70	$1,156.84	$1,214.68	$1,272.52	Annual Billing
LUONGO GLORIA M	2013021222	24-014-075-000-0000	20 VALLEY RD	04/03/2013	Paid	$1,479.54	$1,509.73	$1,585.22	$1,660.70	Annual Billing
CHOCOLATE TOWN INN INCC	2013021223	24-014-078-000-0000	350 W CHOCOLATE AVE	07/15/2013	Paid	$34,663.32	$35,370.73	$37,139.27	$38,907.80	Annual Billing

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Dauphin County
DERRY TWP

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Township: DERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
CAVANAUGH JEWEL A	2013021224	24-014-079-000-0000	480 W CHOCOLATE AVE	03/20/2013	Paid	$672.06	$685.78	$720.07	$754.36	Annual Billing
SHOVLIN DANIEL M	2013021225	24-014-080-000-0000	478 W CHOCOLATE AVE	03/27/2013	Paid	$539.12	$550.12	$577.63	$605.13	Annual Billing
SANTANNA MARGARET A	2013021226	24-014-081-000-0000	464 W CHOCOLATE AVE	02/22/2013	Paid	$669.61	$683.28	$717.44	$751.61	Annual Billing
GJURICH BRIAN	2013021227	24-014-082-000-0000	462 W CHOCOLATE AVE	03/26/2013	Paid	$672.06	$685.78	$720.07	$754.36	Annual Billing
PETERS LYNN R	2013021228	24-014-083-000-0000	476 W CHOCOLATE AVE	04/03/2013	Paid	$706.33	$720.74	$756.78	$792.81	Annual Billing
DELLASEGA CHERYL A	2013021229	24-014-084-000-0000	474 W CHOCOLATE AVE	02/28/2013	Paid	$723.45	$738.21	$775.12	$812.03	Annual Billing
ARMBRUSTER THOMAS R	2013021230	24-014-085-000-0000	472 W CHOCOLATE AVE	06/03/2013	Paid	$675.33	$689.11	$723.57	$758.02	Annual Billing
KUBISIAK LESLEY	2013021231	24-014-086-000-0000	466 W CHOCOLATE AVE	03/01/2013	Paid	$717.74	$732.39	$769.01	$805.63	Annual Billing
LEWIS ARTHUR	2013021232	24-014-087-000-0000	468 W CHOCOLATE AVE	03/27/2013	Paid	$651.67	$664.97	$698.22	$731.47	Annual Billing
GIBILTERRA S CORINNE	2013021233	24-014-088-000-0000	470 W CHOCOLATE AVE		Unpaid	$701.43	$715.75	$751.54	$787.33	Annual Billing
ADAMKOWSKI SANDRA H	2013021234	24-014-089-000-0000	458 W CHOCOLATE AVE	03/25/2013	Paid	$687.57	$701.60	$736.68	$771.76	Annual Billing
YOST JON A	2013021235	24-014-090-000-0000	456 W CHOCOLATE AVE	02/27/2013	Paid	$669.61	$683.28	$717.44	$751.61	Annual Billing
CHRISTMAN ROBERT W	2013021236	24-014-091-000-0000	442 W CHOCOLATE AVE	03/22/2013	Paid	$741.39	$756.52	$794.35	$832.17	Annual Billing
FRIEDRICH PHILIP J	2013021237	24-014-092-000-0000	440 W CHOCOLATE AVE	03/20/2013	Paid	$685.93	$699.93	$734.93	$769.92	Annual Billing
GUARNO PHILIP A	2013021238	24-014-093-000-0000	454 W CHOCOLATE AVE	03/22/2013	Paid	$700.61	$714.91	$750.66	$786.40	Annual Billing
ALEXANDER BARBARA J	2013021239	24-014-094-000-0000	452 W CHOCOLATE AVE	02/12/2013	Paid	$651.67	$664.97	$698.22	$731.47	Annual Billing
GILDERSLEEVE JOHN A	2013021240	24-014-095-000-0000	450 W CHOCOLATE AVE	03/26/2013	Paid	$675.33	$689.11	$723.57	$758.02	Annual Billing
CHESTNUT BARBARA L	2013021241	24-014-096-000-0000	444 W CHOCOLATE AVE	03/25/2013	Paid	$670.44	$684.12	$718.33	$752.53	Annual Billing
BEAUDUY CECILIA	2013021242	24-014-097-000-0000	446 W CHOCOLATE AVE	03/20/2013	Paid	$716.92	$731.55	$768.13	$804.71	Annual Billing
RUNKLE KEMER H	2013021243	24-014-098-000-0000	448 W CHOCOLATE AVE	03/27/2013	Paid	$700.61	$714.91	$750.66	$786.40	Annual Billing
MONASTRA MARIE T	2013021244	24-014-099-000-0000	432 W CHOCOLATE AVE	03/28/2013	Paid	$672.06	$685.78	$720.07	$754.36	Annual Billing
GREENAWALT JENNIFER L	2013021245	24-014-100-000-0000	430 W CHOCOLATE AVE	04/02/2013	Paid	$693.27	$707.42	$742.79	$778.16	Annual Billing
TOBIAS FAMILY TRUST	2013021246	24-014-101-000-0000	420 W CHOCOLATE AVE	02/06/2013	Paid	$698.17	$712.42	$748.04	$783.66	Annual Billing
ECKERT LES	2013021247	24-014-102-000-0000	418 W CHOCOLATE AVE	03/15/2013	Paid	$663.92	$677.47	$711.34	$745.22	Annual Billing
DOMINIC MICHAEL	2013021248	24-014-103-000-0000	428 W CHOCOLATE AVE	03/27/2013	Paid	$667.99	$681.62	$715.70	$749.78	Annual Billing
HART JOHN R	2013021249	24-014-104-000-0000	426 W CHOCOLATE AVE	03/27/2013	Paid	$652.49	$665.81	$699.10	$732.39	Annual Billing
ROGERS DORIS	2013021250	24-014-105-000-0000	422 W CHOCOLATE AVE	04/23/2013	Paid	$652.49	$665.81	$699.10	$732.39	Annual Billing
BOBB JERRY B	2013021251	24-014-106-000-0000	424 W CHOCOLATE AVE	03/04/2013	Paid	$652.49	$665.81	$699.10	$732.39	Annual Billing
ALBRITE J RANDY	2013021252	24-014-107-000-0000	473 W CARACAS AVE	02/11/2013	Paid	$716.92	$731.55	$768.13	$804.71	Annual Billing
GRUBB CAROL M	2013021253	24-014-108-000-0000	475 W CARACAS AVE	03/25/2013	Paid	$668.80	$682.45	$716.57	$750.70	Annual Billing
LUTZ FRANCES	2013021254	24-014-109-000-0000	477 W CHOCOLATE AVE		Unpaid	$666.36	$679.96	$713.96	$747.96	Annual Billing
ACME ANVIL COMPANY LLC	2013021255	24-014-110-000-0000	471 W CARACAS AVE		Unpaid	$690.02	$704.10	$739.31	$774.51	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

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Township: DERRY TWP

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ANSPACH RALPH E	2013021256	24-014-111-000-0000	469 W CARACAS AVE	02/08/2013	Paid	$668.80	$682.45	$716.57	$750.70	Annual Billing
BUATTI SARAH ANN	2013021257	24-014-112-000-0000	467 W CARACAS AVE	03/06/2013	Paid	$666.36	$679.96	$713.96	$747.96	Annual Billing
HOUSER HELEN M	2013021258	24-014-113-000-0000	481 W CARACAS AVE	03/14/2013	Paid	$663.92	$677.47	$711.34	$745.22	Annual Billing
ORTENZI ANTONIO	2013021259	24-014-114-000-0000	479 W CARACAS AVE	02/12/2013	Paid	$669.61	$683.28	$717.44	$751.61	Annual Billing
KINCH RAY L	2013021260	24-014-115-000-0000	465 W CARACAS AVE	03/11/2013	Paid	$721.01	$735.72	$772.51	$809.29	Annual Billing
HARVEY SUSAN M	2013021261	24-014-116-000-0000	463 W CARACAS AVE	04/03/2013	Paid	$672.06	$685.78	$720.07	$754.36	Annual Billing
TAN KIM H	2013021262	24-014-117-000-0000	451 W CARACAS AVE	04/02/2013	Paid	$690.02	$704.10	$739.31	$774.51	Annual Billing
RAY REBECCA A	2013021263	24-014-118-000-0000	453 W CARACAS AVE	02/11/2013	Paid	$664.72	$678.29	$712.20	$746.12	Annual Billing
HEYRANA PABLO P	2013021264	24-014-119-000-0000	455 W CARACAS AVE	03/28/2013	Paid	$682.67	$696.60	$731.43	$766.26	Annual Billing
CASSADY MARTHA C	2013021265	24-014-120-000-0000	449 W CARACAS AVE	03/22/2013	Paid	$667.99	$681.62	$715.70	$749.78	Annual Billing
CISTARO ROSEMARY	2013021266	24-014-121-000-0000	447 W CARACAS AVE	03/14/2013	Paid	$641.08	$654.16	$686.87	$719.58	Annual Billing
BEAVER ROSEMARY K	2013021267	24-014-122-000-0000	445 W CARACAS AVE	02/22/2013	Paid	$682.67	$696.60	$731.43	$766.26	Annual Billing
COMBS DENNIS F	2013021268	24-014-123-000-0000	459 W CARACAS AVE	04/02/2013	Paid	$672.06	$685.78	$720.07	$754.36	Annual Billing
GRAYBILL MARIE A	2013021269	24-014-124-000-0000	157 W CARACAS AVE	03/22/2013	Paid	$667.99	$681.62	$715.70	$749.78	Annual Billing
ROE KEVIN C	2013021270	24-014-125-000-0000	443 W CARACAS AVE	03/20/2013	Paid	$694.91	$709.09	$744.54	$780.00	Annual Billing
ACCORSI ERNEST	2013021271	24-014-126-000-0000	441 W CARACAS AVE	02/11/2013	Paid	$672.06	$685.78	$720.07	$754.36	Annual Billing
BUNN AURA M	2013021272	24-014-127-000-0000	425 W CARACAS AVE	03/06/2013	Paid	$690.02	$704.10	$739.31	$774.51	Annual Billing
BARRETTO NORA W	2013021273	24-014-128-000-0000	427 W CARACAS AVE	02/25/2013	Paid	$690.83	$704.93	$740.18	$775.42	Annual Billing
CASSADY MARTHA C	2013021274	24-014-129-000-0000	429 W CARACAS AVE	03/22/2013	Paid	$705.50	$719.90	$755.90	$791.89	Annual Billing
TULCHINSKY MARK	2013021275	24-014-130-000-0000	423 W CARACAS AVE	03/28/2013	Paid	$690.02	$704.10	$739.31	$774.51	Annual Billing
JANECZEK THEODORE R	2013021276	24-014-131-000-0000	421 W CARACAS AVE	04/04/2013	Paid	$668.80	$682.45	$716.57	$750.70	Annual Billing
MILLER ESTATE	2013021277	24-014-132-000-0000	419 W CARACAS AVE	02/08/2013	Paid	$705.50	$719.90	$755.90	$791.89	Annual Billing
SPENCER LEE V	2013021278	24-014-133-000-0000	433 W CARACAS AVE	03/22/2013	Paid	$663.92	$677.47	$711.34	$745.22	Annual Billing
TULCHINSKY MARK	2013021279	24-014-134-000-0000	431 W CARACAS AVE	03/28/2013	Paid	$704.70	$719.08	$755.03	$790.99	Annual Billing
YANOSCSIK DONALD E	2013021280	24-014-135-000-0000	417 W CARACAS AVE	03/27/2013	Paid	$715.29	$729.89	$766.38	$802.88	Annual Billing
MORTEL CECELIA H	2013021281	24-014-136-000-0000	415 W CARACAS AVE	02/08/2013	Paid	$635.36	$648.33	$680.75	$713.16	Annual Billing
MHST CORPUS LLC	2013021282	24-015-001-000-0000	157 W CHOCOLATE AVE	04/02/2013	Paid	$546.88	$558.04	$585.94	$613.84	Annual Billing
MHST CORPUS LLC	2013021283	24-015-002-000-0000	157 W CHOCOLATE AVE	04/02/2013	Paid	$1,177.83	$1,201.87	$1,261.96	$1,322.06	Annual Billing
MHST CORPUS LLC	2013021284	24-015-003-000-0000	141 W CHOCOLATE AVE	04/02/2013	Paid	$639.29	$652.34	$684.96	$717.57	Annual Billing
MHST CORPUS LLC	2013021285	24-015-004-000-0000	137 W CHOCOLATE AVE	04/02/2013	Paid	$408.79	$417.13	$437.99	$458.84	Annual Billing
MHST CORPUS LLC	2013021286	24-015-005-000-0000	135 W CHOCOLATE AVE	04/02/2013	Paid	$408.79	$417.13	$437.99	$458.84	Annual Billing
PROPERTIES LLC	2013021287	24-015-011-000-0000	250 W CHOCOLATE AVE	03/07/2013	Paid	$2,878.64	$2,937.39	$3,084.26	$3,231.13	Annual Billing

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Dauphin County
DERRY TWP

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Township: DERRY TWP

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ERWIN CRAIG M	2013021288	24-015-012-000-0000	242 W CHOCOLATE AVE	05/20/2013	Paid	$1,465.77	$1,495.68	$1,570.46	$1,645.25	Annual Billing
CRIST JONATHAN M	2013021289	24-015-013-000-0000	226 W CHOCOLATE AVE	04/02/2013	Paid	$1,592.50	$1,625.00	$1,706.25	$1,787.50	Annual Billing
PETERS JOHN D	2013021290	24-015-014-000-0000	222 W CHOCOLATE AVE	04/04/2013	Paid	$1,501.06	$1,531.69	$1,608.27	$1,684.86	Annual Billing
HERSHEY TRUST CO TRUSTE	2013021291	24-015-015-000-0000	212 W CHOCOLATE AVE	04/02/2013	Paid	$266.30	$271.73	$285.32	$298.90	Annual Billing
HERSHEY TRUST CO TRUSTE	2013021292	24-015-016-000-0000	202 - 208 W CHOCOLATE AVE	04/02/2013	Paid	$829.25	$846.17	$888.48	$930.79	Annual Billing
ENGLE JUSTIN C	2013021293	24-015-018-000-0000	146 W CHOCOLATE AVE		Unpaid	$1,957.90	$1,997.86	$2,097.75	$2,197.65	Annual Billing
LORENZ ROBERT W	2013021294	24-015-019-000-0000	142 W CHOCOLATE AVE	02/22/2013	Paid	$1,512.57	$1,543.44	$1,620.61	$1,697.78	Annual Billing
BOLTON CLAIRE I	2013021295	24-015-021-000-0000	140 W CHOCOLATE AVE	03/18/2013	Paid	$1,939.95	$1,979.54	$2,078.52	$2,177.49	Annual Billing
KAZI ZUBAIR M	2013021296	24-015-022-000-0000	134 W CHOCOLATE AVE	04/02/2013	Paid	$1,389.16	$1,417.51	$1,488.39	$1,559.26	Annual Billing
DEMOPOULOS TIMOTHY P	2013021297	24-015-023-000-0000	128 W CHOCOLATE AVE	04/01/2013	Paid	$853.05	$870.46	$913.98	$957.51	Annual Billing
DEMOPOULOS TIMOTHY P	2013021298	24-015-024-000-0000	114 W CHOCOLATE AVE	04/01/2013	Paid	$3,191.20	$3,256.33	$3,419.15	$3,581.96	Annual Billing
GIANGI GEORGE J	2013021299	24-015-025-000-0000	110 W CHOCOLATE AVE	03/21/2013	Paid	$1,953.57	$1,993.44	$2,093.11	$2,192.78	Annual Billing
M RAE LLC	2013021300	24-015-026-000-0000	108 W CHOCOLATE AVE	04/03/2013	Paid	$1,159.16	$1,182.82	$1,241.96	$1,301.10	Annual Billing
M RAE LLC	2013021301	24-015-027-000-0000	102 W CHOCOLATE AVE	04/03/2013	Paid	$3,929.16	$4,009.35	$4,209.82	$4,410.29	Annual Billing
NGUYEN HOC VAN	2013021302	24-015-028-000-0000	237 W CARACAS AVE	03/11/2013	Paid	$1,226.38	$1,251.41	$1,313.98	$1,376.55	Annual Billing
LIESCH REBECCA L	2013021303	24-015-029-000-0000	233 W CARACAS AVE	03/27/2013	Paid	$787.64	$803.71	$843.90	$884.08	Annual Billing
N PSALM INC	2013021304	24-015-030-000-0000	231 W CARACAS AVE	04/03/2013	Paid	$939.57	$958.74	$1,006.68	$1,054.61	Annual Billing
BUATTI JAMES E	2013021305	24-015-031-000-0000	227 W CARACAS AVE	03/06/2013	Paid	$2,120.73	$2,164.01	$2,272.21	$2,380.41	Annual Billing
FRITZ DAVID M	2013021306	24-015-032-000-0000	219 W CARACAS AVE		Unpaid	$1,449.31	$1,478.89	$1,552.83	$1,626.78	Annual Billing
DELEO FRANK A	2013021307	24-015-033-000-0000	203 W CARACAS AVE	02/12/2013	Paid	$9,229.93	$9,418.30	$9,889.22	$10,360.13	Annual Billing
VALLEY TRUST COMPANY PA	2013021308	24-015-034-000-0000	27 RIDGE RD	03/04/2013	Paid	$4,047.01	$4,129.60	$4,336.08	$4,542.56	Annual Billing
COLONIAL BERKS REAL ESTA	2013021309	24-015-035-000-0000	27 RIDGE RD	03/04/2013	Paid	$305.56	$311.80	$327.39	$342.98	Annual Billing
SAFFORD SHAWN	2013021310	24-015-036-000-0000	141 W CARACAS AVE	03/20/2013	Paid	$1,010.25	$1,030.87	$1,082.41	$1,133.96	Annual Billing
BRANDT ABRAM F	2013021311	24-015-037-000-0000	139 W CARACAS AVE	03/28/2013	Paid	$744.36	$759.55	$797.53	$835.51	Annual Billing
MARINO DONNA M	2013021312	24-015-038-000-0000	135 W CARACAS AVE	03/20/2013	Paid	$1,044.50	$1,065.82	$1,119.11	$1,172.40	Annual Billing
SCHEDLER STEVEN J	2013021313	24-015-039-000-0000	131 W CARACAS AVE	03/20/2013	Paid	$699.49	$713.77	$749.46	$785.15	Annual Billing
GENSEMER STEPHEN J	2013021314	24-015-040-000-0000	127 W CARACAS AVE	03/27/2013	Paid	$721.52	$736.25	$773.06	$809.88	Annual Billing
GEETING GLENN K	2013021315	24-015-041-000-0000	123 W CARACAS AVE	04/01/2013	Paid	$810.42	$826.96	$868.31	$909.66	Annual Billing
WALLS STEVEN R	2013021316	24-015-042-000-0000	117 W CARACAS AVE	03/14/2013	Paid	$900.14	$918.51	$964.44	$1,010.36	Annual Billing
ORTH SANDRA L	2013021317	24-015-043-000-0000	113 W CARACAS AVE	03/25/2013	Paid	$853.65	$871.07	$914.62	$958.18	Annual Billing
GUARNO PHILIP A	2013021318	24-015-044-000-0000	109 W CARACAS AVE	03/22/2013	Paid	$860.18	$877.73	$921.62	$965.50	Annual Billing
BIANCHINI MARY V	2013021319	24-015-045-000-0000	105 W CARACAS AVE	04/01/2013	Paid	$1,309.58	$1,336.31	$1,403.13	$1,469.94	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

All Taxbills Sorted By Property Key

Township: DERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ROMANOSKI DAVID A	2013021320	24-015-046-000-0000	101 W CARACAS AVE		Unpaid	$687.83	$701.87	$736.96	$772.06	Annual Billing
PRONIO VINCENT A	2013021321	24-015-047-000-0000	236 W CARACAS AVE	03/22/2013	Paid	$3,451.09	$3,521.52	$3,697.60	$3,873.67	Annual Billing
MILLER CELESTE G	2013021322	24-015-048-000-0000	230 W CARACAS AVE	03/28/2013	Paid	$1,030.65	$1,051.68	$1,104.26	$1,156.85	Annual Billing
GAMBLE JANICE L	2013021323	24-015-049-000-0000	228 W CARACAS AVE	03/25/2013	Paid	$962.13	$981.77	$1,030.86	$1,079.95	Annual Billing
BRUNNER TROY S	2013021324	24-015-050-000-0000	226 W CARACAS AVE	03/28/2013	Paid	$629.91	$642.77	$674.91	$707.05	Annual Billing
ROSENSTEEL T JEFFREY	2013021325	24-015-051-000-0000	218 W CARACAS AVE	03/25/2013	Paid	$1,187.24	$1,211.47	$1,272.04	$1,332.62	Annual Billing
ROSENSTEEL MARGARET J	2013021326	24-015-052-000-0000	214 W CARACAS AVE		Unpaid	$1,196.21	$1,220.62	$1,281.65	$1,342.68	Annual Billing
WILBURNE JANE M	2013021327	24-015-053-000-0000	212 W CARACAS AVE	03/27/2013	Paid	$823.22	$840.02	$882.02	$924.02	Annual Billing
ZEITLIN PETER S	2013021328	24-015-054-000-0000	208 W CARACAS AVE	03/06/2013	Paid	$713.11	$727.66	$764.04	$800.43	Annual Billing
MAGRINEY P RODGE	2013021329	24-015-055-000-0000	206 W CARACAS AVE	02/11/2013	Paid	$695.15	$709.34	$744.81	$780.27	Annual Billing
DROBNOCK DAVE E	2013021330	24-015-056-000-0000	202 W CARACAS AVE	02/25/2013	Paid	$1,474.33	$1,504.42	$1,579.64	$1,654.86	Annual Billing
MADEIRA JOHN H DC	2013021331	24-015-057-000-0000	158 W CARACAS AVE		Unpaid	$876.48	$894.37	$939.09	$983.81	Annual Billing
WHITMEYER CHARLOTTE L	2013021332	24-015-058-000-0000	158 REAR W CARACAS AVE	04/04/2013	Paid	$493.45	$503.52	$528.70	$553.87	Annual Billing
RETHERFORD EARL S JR TRI	2013021333	24-015-059-000-0000	154 W CARACAS AVE	03/25/2013	Paid	$869.97	$887.72	$932.11	$976.49	Annual Billing
FARNSLER PAUL A	2013021334	24-015-060-000-0000	152 W CARACAS AVE	03/28/2013	Paid	$738.39	$753.46	$791.13	$828.81	Annual Billing
FRALEY WILLIAM J	2013021335	24-015-061-000-0000	150 W CARACAS AVE	03/15/2013	Paid	$734.31	$749.30	$786.77	$824.23	Annual Billing
SASSAMAN DAVID W	2013021336	24-015-062-000-0000	146 W CARACAS AVE	04/04/2013	Paid	$843.87	$861.09	$904.14	$947.20	Annual Billing
URBAN JOSEPH E	2013021337	24-015-063-000-0000	142 W CARACAS AVE	03/27/2013	Paid	$1,026.56	$1,047.51	$1,099.89	$1,152.26	Annual Billing
PULGAR MINNA J	2013021338	24-015-064-000-0000	138 W CARACAS AVE	04/03/2013	Paid	$900.95	$919.34	$965.31	$1,011.27	Annual Billing
CROWTHER MARK K	2013021339	24-015-065-000-0000	134 W CARACAS AVE	03/20/2013	Paid	$824.30	$841.12	$883.18	$925.23	Annual Billing
LAURIA DANIEL M	2013021340	24-015-066-000-0000	130 W CARACAS AVE	02/25/2013	Paid	$821.02	$837.78	$879.67	$921.56	Annual Billing
LONGENECKER ELMER L	2013021341	24-015-067-000-0000	126 W CARACAS AVE	05/17/2013	Paid	$899.32	$917.67	$963.55	$1,009.44	Annual Billing
FISCHER ANDREW J	2013021342	24-015-068-000-0000	122 W CARACAS AVE	02/26/2013	Paid	$1,138.30	$1,161.53	$1,219.61	$1,277.68	Annual Billing
SACHETTE BURKE A	2013021343	24-015-069-000-0000	118 W CARACAS AVE	03/20/2013	Paid	$1,547.74	$1,579.33	$1,658.30	$1,737.26	Annual Billing
WHITCOMB FRANK D	2013021344	24-015-070-000-0000	114 W CARACAS AVE	05/28/2013	Paid	$1,012.69	$1,033.36	$1,085.03	$1,136.70	Annual Billing
LARSON JANICE A	2013021345	24-015-071-000-0000	110 W CARACAS AVE	05/06/2013	Paid	$894.44	$912.69	$958.32	$1,003.96	Annual Billing
WINE DONALD E	2013021346	24-015-072-000-0000	106 W CARACAS AVE	02/22/2013	Paid	$852.02	$869.41	$912.88	$956.35	Annual Billing
SCHIRATO JAY L	2013021347	24-015-073-000-0000	102 W CARACAS AVE	03/22/2013	Paid	$1,184.79	$1,208.97	$1,269.42	$1,329.87	Annual Billing
CRUM EWING JANICE C	2013021348	24-015-074-000-0000	237 W GRANADA AVE		Unpaid	$986.08	$1,006.20	$1,056.51	$1,106.82	Annual Billing
ZULLI DALLAS J	2013021349	24-015-075-000-0000	223 W GRANADA AVE	05/31/2013	Paid	$866.18	$883.86	$928.05	$972.25	Annual Billing
HOCKER CRAIG R	2013021350	24-015-076-000-0000	219 W GRANADA AVE	02/25/2013	Paid	$1,295.72	$1,322.16	$1,388.27	$1,454.38	Annual Billing
WAXMAN TIJEN	2013021351	24-015-077-000-0000	213 GRANADA AVE	03/20/2013	Paid	$1,011.87	$1,032.52	$1,084.15	$1,135.77	Annual Billing

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Dauphin County
DERRY TWP

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SAING KEAN	2013021352	24-015-078-000-0000	209 W GRANADA AVE	03/28/2013	Paid	$1,067.35	$1,089.13	$1,143.59	$1,198.04	Annual Billing
STOUDT STEVE	2013021353	24-015-079-000-0000	205 W GRANADA AVE	03/14/2013	Paid	$1,188.87	$1,213.13	$1,273.79	$1,334.44	Annual Billing
NEY MARSHALL A	2013021354	24-015-080-000-0000	201 W GRANADA AVE	05/31/2013	Paid	$940.10	$959.29	$1,007.25	$1,055.22	Annual Billing
PLEBANI GABRIEL J	2013021355	24-015-081-000-0000	157 W GRANADA AVE	03/28/2013	Paid	$1,067.35	$1,089.13	$1,143.59	$1,198.04	Annual Billing
MILLER ANDREW C	2013021356	24-015-082-000-0000	149 W GRANADA AVE	02/27/2013	Paid	$837.34	$854.43	$897.15	$939.87	Annual Billing
ROBERTS JANET M	2013021357	24-015-083-000-0000	145 W GRANADA AVE	04/02/2013	Paid	$1,466.98	$1,496.92	$1,571.77	$1,646.61	Annual Billing
TOMES BRIAN	2013021358	24-015-084-000-0000	139 W GRANADA AVE	03/04/2013	Paid	$1,409.90	$1,438.67	$1,510.60	$1,582.54	Annual Billing
SEIDL STEVEN J	2013021359	24-015-085-000-0000	135 W GRANADA AVE	03/14/2013	Paid	$1,402.56	$1,431.18	$1,502.74	$1,574.30	Annual Billing
SINGLETON CHRISTOPHER F	2013021360	24-015-086-000-0000	131 W GRANADA AVE	04/03/2013	Paid	$1,444.97	$1,474.46	$1,548.18	$1,621.91	Annual Billing
GURT ROBERT M	2013021361	24-015-087-000-0000	127 W GRANADA AVE		Unpaid	$709.03	$723.50	$759.68	$795.85	Annual Billing
GASSERT THOMAS J	2013021362	24-015-088-000-0000	123 W GRANADA AVE	03/22/2013	Paid	$1,369.12	$1,397.06	$1,466.91	$1,536.77	Annual Billing
MURRAY YOLANDA L	2013021363	24-015-089-000-0000	121 W GRANADA AVE	03/28/2013	Paid	$1,243.51	$1,268.89	$1,332.33	$1,395.78	Annual Billing
CAPELLI RICHARD A	2013021364	24-015-090-000-0000	119 W GRANADA AVE	03/22/2013	Paid	$753.88	$769.27	$807.73	$846.20	Annual Billing
CAPPELLI RICHARD A	2013021365	24-015-091-000-0000	117 W GRANADA AVE	03/22/2013	Paid	$768.56	$784.25	$823.46	$862.68	Annual Billing
MILUNIC STACEY L	2013021366	24-015-092-000-0000	113 W GRANADA AVE	03/27/2013	Paid	$1,452.31	$1,481.95	$1,556.05	$1,630.15	Annual Billing
SILAR SCOTT B	2013021367	24-015-093-000-0000	111 W GRANADA AVE	03/27/2013	Paid	$723.71	$738.48	$775.40	$812.33	Annual Billing
GRAHAM RICHARD G	2013021368	24-015-094-000-0000	109 W GRANADA AVE	03/22/2013	Paid	$759.61	$775.11	$813.87	$852.62	Annual Billing
WEIDENSAUL TIMOTHY P	2013021369	24-015-095-000-0000	107 W GRANADA AVE	04/04/2013	Paid	$968.95	$988.72	$1,038.16	$1,087.59	Annual Billing
KLICK DONNA M	2013021370	24-015-096-000-0000	107 W GRANADA AVE	04/01/2013	Paid	$1,020.86	$1,041.69	$1,093.77	$1,145.86	Annual Billing
PINEVIEW INCORPORATED	2013021371	24-015-097-000-0000	103 W GRANADA AVE	03/22/2013	Paid	$1,026.30	$1,047.25	$1,099.61	$1,151.98	Annual Billing
YI YONG HO	2013021372	24-015-098-000-0000	218 W CHOCOLATE AVE		Unpaid	$864.56	$882.20	$926.31	$970.42	Annual Billing
DEMOPOULOS TIMOTHY P	2013021373	24-015-100-000-0000	130 W CHOCOLATE AVE	04/01/2013	Paid	$878.34	$896.27	$941.08	$985.90	Annual Billing
PRITCHETT JUDITH A	2013021374	24-015-101-000-0000	W GRANADA AVE	03/25/2013	Paid	$5.71	$5.83	$6.12	$6.41	Annual Billing
PAUL LOWELL M	2013021375	24-015-102-000-0000	101 W GRANDA AVE	03/06/2013	Paid	$1,029.57	$1,050.58	$1,103.11	$1,155.64	Annual Billing
PRITCHETT JUDITH A	2013021376	24-015-103-000-0000	229 W GRANDA AVE	03/25/2013	Paid	$1,498.28	$1,528.86	$1,605.30	$1,681.75	Annual Billing
BUATTI SARAH ANN	2013021377	24-015-104-000-0000	229 W CARACAS AVE	03/06/2013	Paid	$2,242.95	$2,288.72	$2,403.16	$2,517.59	Annual Billing
MIRANDOU RYAN	2013021378	24-015-105-000-0000	224 W CARACAS AVE	04/03/2013	Paid	$607.63	$620.03	$651.03	$682.03	Annual Billing
GISH JERE M	2013021379	24-015-106-000-0000	210 W CARACAS AVE	03/27/2013	Paid	$788.96	$805.06	$845.31	$885.57	Annual Billing
PLEBANI GABRIEL J	2013021380	24-015-107-000-0000	151 W GRANADA AVE	03/28/2013	Paid	$635.36	$648.33	$680.75	$713.16	Annual Billing
SEAMAN WILLIAM B	2013021381	24-015-108-000-0000	20 LINDEN RD	03/25/2013	Paid	$791.14	$807.29	$847.65	$888.02	Annual Billing
TRACE DARRYL L	2013021382	24-015-109-000-0000	129 W GRANADA AVE	05/28/2013	Paid	$685.12	$699.10	$734.06	$769.01	Annual Billing
ROMANOSKI DAVID A	2013021383	24-015-110-000-0000	103 W CARACAS AVE		Unpaid	$736.49	$751.52	$789.10	$826.67	Annual Billing

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Dauphin County
DERRY TWP

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SANTANGELO AGNES L	2013021384	24-016-001-000-0000	14 E CARACAS AVE	03/20/2013	Paid	$1,094.56	$1,116.90	$1,172.75	$1,228.59	Annual Billing
SMITHGALL JANET M	2013021385	24-016-002-000-0000	103 COCOA AVE	03/22/2013	Paid	$1,183.30	$1,207.45	$1,267.82	$1,328.20	Annual Billing
SANTANGELO LOUIS F	2013021386	24-016-003-000-0000	111 COCOA AVE	03/20/2013	Paid	$2,128.74	$2,172.18	$2,280.79	$2,389.40	Annual Billing
SANTANGELLO AGNES L	2013021387	24-016-005-000-0000	121 COCOA AVE	03/20/2013	Paid	$1,205.64	$1,230.24	$1,291.75	$1,353.26	Annual Billing
SANTANGELO LOUIS F	2013021388	24-016-006-000-0000	129 COCOA AVE	03/20/2013	Paid	$1,759.43	$1,795.34	$1,885.11	$1,974.87	Annual Billing
HESS RANDY S	2013021389	24-016-007-000-0000	203 SCHOOL PLZA	05/31/2013	Paid	$471.42	$481.04	$505.09	$529.14	Annual Billing
WOLFF CORY C	2013021390	24-016-008-000-0000	211 COCOA AVE	05/20/2013	Paid	$1,472.68	$1,502.73	$1,577.87	$1,653.00	Annual Billing
HORETSKY DONNA M	2013021391	24-016-009-000-0000	217 COCOA AVE	03/25/2013	Paid	$935.55	$954.64	$1,002.37	$1,050.10	Annual Billing
BAUM DOUGLAS W	2013021392	24-016-010-000-0000	219 COCOA AVE	05/31/2013	Paid	$927.61	$946.54	$993.87	$1,041.19	Annual Billing
HEISEY CHRISTIAN E	2013021393	24-016-011-000-0000	221 COCOA AVE		Unpaid	$1,282.18	$1,308.35	$1,373.77	$1,439.19	Annual Billing
HEISEY CHRISTIAN E	2013021394	24-016-012-000-0000	223 COCOA AVE		Unpaid	$1,294.90	$1,321.33	$1,387.40	$1,453.46	Annual Billing
CAKE DALE A	2013021395	24-016-013-000-0000	227 COCOA AVE		Unpaid	$1,025.81	$1,046.74	$1,099.08	$1,151.41	Annual Billing
HOTTENSTEIN JASON D	2013021396	24-016-014-000-0000	229 COCOA AVE	03/27/2013	Paid	$1,005.83	$1,026.36	$1,077.68	$1,129.00	Annual Billing
117 AIRLINE LANE LLC	2013021397	24-016-015-000-0000	303 COCOA AVE		Unpaid	$761.25	$776.79	$815.63	$854.47	Annual Billing
TCC REAL ESTATE LP	2013021398	24-016-016-000-0000	305 COCOA AVE	03/15/2013	Paid	$758.16	$773.63	$812.31	$850.99	Annual Billing
MIONE LOUIS	2013021399	24-016-017-000-0000	309 COCOA AVE	04/23/2013	Paid	$1,066.08	$1,087.84	$1,142.23	$1,196.62	Annual Billing
COMMINS JOHN E	2013021400	24-016-018-000-0000	313 COCOA AVE	02/20/2013	Paid	$976.47	$996.40	$1,046.22	$1,096.04	Annual Billing
GERARD GREGORY N	2013021401	24-016-019-000-0000	315 COCOA AVE	03/28/2013	Paid	$941.50	$960.71	$1,008.75	$1,056.78	Annual Billing
THEAL CHARLES T	2013021402	24-016-020-000-0000	321 COCOA AVE	03/25/2013	Paid	$807.29	$823.77	$864.96	$906.15	Annual Billing
ALTLAND WILLIAM G	2013021403	24-016-021-000-0000	329 COCOA AVE	02/28/2013	Paid	$1,015.87	$1,036.60	$1,088.43	$1,140.26	Annual Billing
MILTON HERSHEY SCHOOL	2013021404	24-016-022-000-0000	10 W CHOCOLATE AVE	04/02/2013	Paid	$3,007.45	$3,068.83	$3,222.27	$3,375.71	Annual Billing
UNION HOME ASSOCIATES O	2013021405	24-016-023-000-0000	16 W CARACAS AVE	03/04/2013	Paid	$2,459.64	$2,509.84	$2,635.33	$2,760.82	Annual Billing
GRAHAM SUSAN S	2013021406	24-016-024-000-0000	112 COCOA AVE	03/20/2013	Paid	$889.66	$907.82	$953.21	$998.60	Annual Billing
STATIM ENTERPRISES LLC	2013021407	24-016-025-000-0000	118 COCOA AVE		Unpaid	$1,389.64	$1,418.00	$1,488.90	$1,559.80	Annual Billing
PETERS JOE S	2013021408	24-016-026-000-0000	122 COCOA AVE	02/11/2013	Paid	$862.43	$880.03	$924.03	$968.03	Annual Billing
GLENN JASON R	2013021409	24-016-027-000-0000	124 COCOA AVE	03/20/2013	Paid	$876.30	$894.18	$938.89	$983.60	Annual Billing
EVANGELICAL LUTHERAN CH	2013021410	24-016-028-000-0000	128 COCOA AVE	03/26/2013	Paid	$1,052.30	$1,073.78	$1,127.47	$1,181.16	Annual Billing
EVANGELICAL LUTHERN CHU	2013021411	24-016-030-000-0000	216 COCOA AVE	03/26/2013	Paid	$891.60	$909.80	$955.29	$1,000.78	Annual Billing
EVANGELICAL LUTHERN CHU	2013021412	24-016-031-000-0000	218 COCOA AVE	03/26/2013	Paid	$1,132.21	$1,155.32	$1,213.09	$1,270.85	Annual Billing
SHIELDS JAMES D	2013021413	24-016-032-000-0000	222 COCOA AVE	02/20/2013	Paid	$1,231.71	$1,256.85	$1,319.69	$1,382.54	Annual Billing
ROBERTS JANET	2013021414	24-016-033-000-0000	224 COCOA AVE	04/02/2013	Paid	$1,231.71	$1,256.85	$1,319.69	$1,382.54	Annual Billing
STONER DENNIS B	2013021415	24-016-034-000-0000	228 COCOA AVE	02/25/2013	Paid	$930.71	$949.70	$997.19	$1,044.67	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

All Taxbills Sorted By Property Key

Township: DERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WEAVER GERTRUDE M	2013021416	24-016-035-000-0000	230 COCOA AVE	04/03/2013	Paid	$845.55	$862.81	$905.95	$949.09	Annual Billing
RICHARDS GEORGIA M	2013021417	24-016-036-000-0000	304 COCOA AVE	03/21/2013	Paid	$1,331.00	$1,358.16	$1,426.07	$1,493.98	Annual Billing
MULLINS JAMES A	2013021418	24-016-037-000-0000	310 COCOA AVE	04/02/2013	Paid	$1,276.50	$1,302.55	$1,367.68	$1,432.81	Annual Billing
MILLER CRAIG M	2013021419	24-016-038-000-0000	314 COCOA AVE	06/03/2013	Paid	$786.09	$802.13	$842.24	$882.34	Annual Billing
MANFRED KIM M	2013021420	24-016-039-000-0000	318 COCOA AVE	03/27/2013	Paid	$675.97	$689.77	$724.26	$758.75	Annual Billing
RENZ JEFFREY W	2013021421	24-016-040-000-0000	322 COCOA AVE	03/20/2013	Paid	$869.28	$887.02	$931.37	$975.72	Annual Billing
BARTO DAVID J	2013021422	24-016-041-000-0000	326 COCOA AVE	04/03/2013	Paid	$1,133.54	$1,156.67	$1,214.50	$1,272.34	Annual Billing
HESS RUSSELL J	2013021423	24-016-042-000-0000	330 COCOA AVE	03/14/2013	Paid	$827.36	$844.25	$886.46	$928.68	Annual Billing
CAGNOLI WILLIAM	2013021424	24-016-047-000-0000	31 W CARACAS AVE	03/22/2013	Paid	$827.36	$844.25	$886.46	$928.68	Annual Billing
CAGNOLI WILLIAM	2013021425	24-016-048-000-0000	35 W CARACAS AVE	03/22/2013	Paid	$751.50	$766.84	$805.18	$843.52	Annual Billing
HERSHEY TRUST COMPANY	2013021426	24-016-049-000-0000	43 W CARACAS AVE	04/02/2013	Paid	$423.17	$431.81	$453.40	$474.99	Annual Billing
MILTON HERSHEY SCHOOL	2013021427	24-016-050-000-0000	E CARACAS AVE	04/02/2013	Paid	$788.16	$804.25	$844.46	$884.68	Annual Billing
MAZICK MARK	2013021428	24-016-051-000-0000	61 W CARACAS AVE	04/03/2013	Paid	$729.69	$744.58	$781.81	$819.04	Annual Billing
ROWE LAWRENCE R	2013021429	24-016-052-000-0000	63 W CARACAS AVE	04/03/2013	Paid	$729.69	$744.58	$781.81	$819.04	Annual Billing
KECK ROBERT LANE	2013021430	24-016-053-000-0000	67 W CARACAS AVE	02/08/2013	Paid	$689.30	$703.37	$738.54	$773.71	Annual Billing
CHANG LANDON	2013021431	24-016-054-000-0000	69 W CARACAS AVE	03/20/2013	Paid	$1,075.23	$1,097.17	$1,152.03	$1,206.89	Annual Billing
LEGO BETTY A	2013021432	24-016-055-000-0000	73 W CARACAS AVE		Unpaid	$1,134.77	$1,157.93	$1,215.83	$1,273.72	Annual Billing
HERSHEY JOSEPH LARRY	2013021433	24-016-056-000-0000	20 W CARACAS AVE	03/25/2013	Paid	$1,604.63	$1,637.38	$1,719.25	$1,801.12	Annual Billing
WILLIAMS KATHI J	2013021434	24-016-057-000-0000	24 W CARACAS AVE	03/27/2013	Paid	$1,121.80	$1,144.69	$1,201.92	$1,259.16	Annual Billing
FLOWERS WAGNER CLARA E	2013021435	24-016-058-000-0000	28 W CARACAS AVE	03/20/2013	Paid	$640.46	$653.53	$686.21	$718.88	Annual Billing
RIEGEL KATHERINE E	2013021436	24-016-059-000-0000	30 W CARACAS AVE	02/11/2013	Paid	$700.82	$715.12	$750.88	$786.63	Annual Billing
COULTER P STEVEN	2013021437	24-016-060-000-0000	34 W CARACAS AVE		Unpaid	$878.76	$896.69	$941.52	$986.36	Annual Billing
DIENER LINDA M	2013021438	24-016-061-000-0000	38 W CARACAS AVE	03/28/2013	Paid	$974.99	$994.89	$1,044.63	$1,094.38	Annual Billing
TRUMP ROBERT G	2013021439	24-016-062-000-0000	40 W CARACAS AVE	04/02/2013	Paid	$937.48	$956.61	$1,004.44	$1,052.27	Annual Billing
KNAPP RUSSELL W	2013021440	24-016-063-000-0000	42 W CARACAS AVE	03/28/2013	Paid	$808.61	$825.11	$866.37	$907.62	Annual Billing
YESSER DAVID A	2013021441	24-016-064-000-0000	48 W CARACAS AVE	02/19/2013	Paid	$1,134.81	$1,157.97	$1,215.87	$1,273.77	Annual Billing
THOMPSON PAUL B	2013021442	24-016-066-000-0000	50 W CARACAS AVE	04/03/2013	Paid	$837.34	$854.43	$897.15	$939.87	Annual Billing
GALLAGHER WILLIAM G	2013021443	24-016-067-000-0000	52 W CARACAS AVE	02/25/2013	Paid	$799.83	$816.15	$856.96	$897.77	Annual Billing
CLAYPOOLE WILLIAM T	2013021444	24-016-068-000-0000	54 W CARACAS AVE	03/20/2013	Paid	$797.37	$813.64	$854.32	$895.00	Annual Billing
CLARK JOYCE E	2013021445	24-016-069-000-0000	64 W CARACAS AVE	03/20/2013	Paid	$633.18	$646.10	$678.41	$710.71	Annual Billing
SANGER JAMES M	2013021446	24-016-070-000-0000	66 W CARACAS AVE	06/03/2013	Paid	$637.19	$650.19	$682.70	$715.21	Annual Billing
KODAK MATTHEW A	2013021447	24-016-071-000-0000	70 W CARACAS AVE	03/27/2013	Paid	$1,529.91	$1,561.13	$1,639.19	$1,717.24	Annual Billing

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Dauphin County
DERRY TWP

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Township: DERRY TWP

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LONG JOSEPH E	2013021448	24-016-072-000-0000	74 W CARACAS AVE	03/14/2013	Paid	$933.85	$952.91	$1,000.56	$1,048.20	Annual Billing
DROBNOCK ANN MARIE	2013021449	24-016-073-000-0000	19 W GRANADA AVE	03/25/2013	Paid	$1,280.85	$1,306.99	$1,372.34	$1,437.69	Annual Billing
HOLL DAVID L	2013021450	24-016-074-000-0000	23 W GRANADA AVE	03/20/2013	Paid	$922.05	$940.87	$987.91	$1,034.96	Annual Billing
BENDER ERMA C	2013021451	24-016-075-000-0000	27 W GRANADA AVE	02/11/2013	Paid	$722.85	$737.60	$774.48	$811.36	Annual Billing
BENDER ERMA C	2013021452	24-016-076-000-0000	29 W GRANADA AVE	02/11/2013	Paid	$713.87	$728.44	$764.86	$801.28	Annual Billing
DOBSON PHILIP J	2013021453	24-016-077-000-0000	33 W GRANADA AVE	04/02/2013	Paid	$682.87	$696.81	$731.65	$766.49	Annual Billing
BILDE NIELS R	2013021454	24-016-078-000-0000	35 W GRANADA AVE	03/20/2013	Paid	$759.54	$775.04	$813.79	$852.54	Annual Billing
JONES RICHARD A	2013021455	24-016-079-000-0000	39 W GRANADA AVE	04/03/2013	Paid	$1,194.39	$1,218.77	$1,279.71	$1,340.65	Annual Billing
MICHTICH DEREK J	2013021456	24-016-080-000-0000	41 W GRANADA AVE	03/26/2013	Paid	$1,471.88	$1,501.92	$1,577.02	$1,652.11	Annual Billing
MATTISON MELISSA L	2013021457	24-016-081-000-0000	45 W GRANADA AVE	03/20/2013	Paid	$1,046.13	$1,067.48	$1,120.85	$1,174.23	Annual Billing
HODGE THOMAS M	2013021458	24-016-082-000-0000	49 W GRANADA AVE	02/25/2013	Paid	$1,269.61	$1,295.52	$1,360.30	$1,425.07	Annual Billing
SMITH ROBERT W	2013021459	24-016-084-000-0000	55 W GRANADA AVE	02/14/2013	Paid	$2,594.70	$2,647.65	$2,780.03	$2,912.42	Annual Billing
CRANSTON LINDA R	2013021460	24-016-085-000-0000	63 W GRANADA AVE	04/01/2013	Paid	$671.51	$685.21	$719.47	$753.73	Annual Billing
CRUM DOREEN K	2013021461	24-016-086-000-0000	65 W GRANADA AVE	02/11/2013	Paid	$709.03	$723.50	$759.68	$795.85	Annual Billing
HISSICK LILLIAN A	2013021462	24-016-087-000-0000	67 W GRANADA AVE	03/28/2013	Paid	$670.69	$684.38	$718.60	$752.82	Annual Billing
ROMANOSKI DAVID A	2013021463	24-016-088-000-0000	69 W GRANADA AVE		Unpaid	$1,058.37	$1,079.97	$1,133.97	$1,187.97	Annual Billing
BLACK JEFFREY N	2013021464	24-016-089-000-0000	73 W GRANADA AVE	02/25/2013	Paid	$746.54	$761.78	$799.87	$837.96	Annual Billing
EVANGELICAL LUTHERAN CH	2013021465	24-016-090-000-0000	20 W GRANADA AVE	03/26/2013	Paid	$974.17	$994.05	$1,043.75	$1,093.46	Annual Billing
ADAMS VAN D	2013021466	24-016-091-000-0000	24 W GRANADA AVE	07/15/2013	Paid	$1,124.67	$1,147.62	$1,205.00	$1,262.38	Annual Billing
ADAMS VAN D	2013021467	24-016-092-000-0000	26 W GRANADA AVE	07/15/2013	Paid	$1,172.52	$1,196.45	$1,256.27	$1,316.10	Annual Billing
EDWARDS DAVID M	2013021468	24-016-093-000-0000	30 W GRANADA AVE		Unpaid	$984.04	$1,004.12	$1,054.33	$1,104.53	Annual Billing
HOOVER SHELDON K	2013021469	24-016-094-000-0000	34 W GRANADA AVE	03/07/2013	Paid	$1,096.56	$1,118.94	$1,174.89	$1,230.83	Annual Billing
RIPPON LAURIE L	2013021470	24-016-095-000-0000	38 W GRANADA AVE	03/04/2013	Paid	$2,766.79	$2,823.26	$2,964.42	$3,105.59	Annual Billing
MEMMI CORA G	2013021471	24-016-096-000-0000	40 W GRANADA AVE	05/31/2013	Paid	$701.69	$716.01	$751.81	$787.61	Annual Billing
HANDLEY SCOTT F	2013021472	24-016-097-000-0000	42 W GRANADA AVE	03/27/2013	Paid	$688.64	$702.69	$737.82	$772.96	Annual Billing
MOYER ALLEN D	2013021473	24-016-098-000-0000	44 W GRANADA AVE	03/28/2013	Paid	$664.16	$677.71	$711.60	$745.48	Annual Billing
VASTYAN LYNN R	2013021474	24-016-099-000-0000	46 W GRANDA AVE	03/20/2013	Paid	$753.96	$769.35	$807.82	$846.29	Annual Billing
MOYER ALLEN D	2013021475	24-016-100-000-0000	48 W GRANADA AVE	03/27/2013	Paid	$1,526.54	$1,557.69	$1,635.57	$1,713.46	Annual Billing
SCHWENK FRANCIS V	2013021476	24-016-101-000-0000	52 W GRANADA AVE	02/15/2013	Paid	$838.97	$856.09	$898.89	$941.70	Annual Billing
SCHWENK FRANCIS V	2013021477	24-016-102-000-0000	54 W GRANADA AVE	02/15/2013	Paid	$838.97	$856.09	$898.89	$941.70	Annual Billing
ALLWEIN MARK T	2013021478	24-016-103-000-0000	68 W GRANADA AVE	03/27/2013	Paid	$1,223.42	$1,248.39	$1,310.81	$1,373.23	Annual Billing
MOYER TODD A	2013021479	24-016-104-000-0000	70 W GRANADA AVE	02/25/2013	Paid	$739.46	$754.55	$792.28	$830.01	Annual Billing

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Dauphin County
DERRY TWP

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BAYLOR RICHARD A	2013021480	24-016-105-000-0000	72 W GRANADA AVE	03/07/2013	Paid	$664.18	$677.73	$711.62	$745.50	Annual Billing
MAJOR EVAN	2013021481	24-016-106-000-0000	21 W AREBA AVE	03/20/2013	Paid	$1,728.51	$1,763.79	$1,851.98	$1,940.17	Annual Billing
ROBERTS JANET M	2013021482	24-016-107-000-0000	29 W AREBA AVE	03/20/2013	Paid	$2,334.32	$2,381.96	$2,501.06	$2,620.16	Annual Billing
MAHASHACHASAI INC	2013021483	24-016-108-000-0000	43 W AREBA AVE	04/04/2013	Paid	$6,188.21	$6,314.50	$6,630.23	$6,945.95	Annual Billing
STADULIS THALIA P	2013021484	24-016-109-000-0000	53 W AREBA AVE	03/06/2013	Paid	$979.56	$999.55	$1,049.53	$1,099.51	Annual Billing
GRAMIGNI RONALD O	2013021485	24-016-110-000-0000	57 W AREBA AVE	02/14/2013	Paid	$866.18	$883.86	$928.05	$972.25	Annual Billing
VU DIHN D	2013021486	24-016-111-000-0000	59 W AREBA AVE	03/07/2013	Paid	$533.40	$544.29	$571.50	$598.72	Annual Billing
ZARRA LINETTE F	2013021487	24-016-112-000-0000	67 W AREBA AVE	03/27/2013	Paid	$635.36	$648.33	$680.75	$713.16	Annual Billing
LINGLE ROY V	2013021488	24-016-113-000-0000	69 W AREBA AVE	04/01/2013	Paid	$940.40	$959.59	$1,007.57	$1,055.55	Annual Billing
MILLER CRAIG M	2013021489	24-016-114-000-0000	73 W AREBA AVE	06/03/2013	Paid	$648.41	$661.64	$694.72	$727.80	Annual Billing
MILLER CRAIG M	2013021490	24-016-115-000-0000	75 W AREBA AVE	06/03/2013	Paid	$637.00	$650.00	$682.50	$715.00	Annual Billing
BULLS EYE PROPERTIES LLC	2013021491	24-016-116-000-0000	71 CEDAR AVE	05/31/2013	Paid	$4,643.60	$4,738.37	$4,975.29	$5,212.21	Annual Billing
ROBERTS JANET M	2013021492	24-016-117-000-0000	22 W AREBA AVE	04/02/2013	Paid	$1,804.09	$1,840.91	$1,932.96	$2,025.00	Annual Billing
ROBERTS JANET M	2013021493	24-016-118-000-0000	26 W AREBA AVE	04/02/2013	Paid	$1,712.74	$1,747.69	$1,835.07	$1,922.46	Annual Billing
RITTELMANN VIRGINIA P	2013021494	24-016-119-000-0000	32 W AREBA AVE	05/20/2013	Paid	$1,820.41	$1,857.56	$1,950.44	$2,043.32	Annual Billing
DERK ELLIOTT H	2013021495	24-016-120-000-0000	40 CEDAR AVE	03/20/2013	Paid	$1,570.01	$1,602.05	$1,682.15	$1,762.26	Annual Billing
MARTIN TODD O	2013021496	24-016-121-000-0000	50 CEDAR AVE	05/24/2013	Paid	$1,916.63	$1,955.75	$2,053.54	$2,151.33	Annual Billing
ZENTMEYER RICHARD B	2013021497	24-016-122-000-0000	58 CEDAR AVE	03/01/2013	Paid	$1,127.94	$1,150.96	$1,208.51	$1,266.06	Annual Billing
LEONARD MICHAEL P	2013021498	24-016-123-000-0000	66 CEDAR AVE	04/02/2013	Paid	$1,227.45	$1,252.50	$1,315.13	$1,377.75	Annual Billing
HOOVER SHELDON K	2013021499	24-016-124-000-0000	72 CEDAR AVE	02/22/2013	Paid	$1,752.89	$1,788.66	$1,878.09	$1,967.53	Annual Billing
CONNER THOMAS E	2013021500	24-016-125-000-0000	19 MAPLE AVE	02/26/2013	Paid	$761.75	$777.30	$816.17	$855.03	Annual Billing
BUSHMAN CHRISTOPHER M	2013021501	24-016-126-000-0000	25 MAPLE AVE	02/11/2013	Paid	$1,120.89	$1,143.77	$1,200.96	$1,258.15	Annual Billing
BARLEY RICHARD H	2013021502	24-016-127-000-0000	29 MAPLE AVE	02/07/2013	Paid	$947.99	$967.34	$1,015.71	$1,064.07	Annual Billing
HESS JAMES E	2013021503	24-016-128-000-0000	35 MAPLE AVE	02/22/2013	Paid	$880.29	$898.26	$943.17	$988.09	Annual Billing
LENGLE TINA I	2013021504	24-016-129-000-0000	39 W MAPLE AVE	03/28/2013	Paid	$1,122.52	$1,145.43	$1,202.70	$1,259.97	Annual Billing
CLARK JOSEPH B	2013021505	24-016-130-000-0000	45 MAPLE AVE	02/06/2013	Paid	$2,321.47	$2,368.85	$2,487.29	$2,605.74	Annual Billing
PHARMER TINA I	2013021506	24-016-131-000-0000	49 MAPLE AVE	04/25/2013	Paid	$2,355.73	$2,403.81	$2,524.00	$2,644.19	Annual Billing
HIGGINS MARY E	2013021507	24-016-132-000-0000	55 MAPLE AVE	03/14/2013	Paid	$1,774.19	$1,810.40	$1,900.92	$1,991.44	Annual Billing
UNION HOME ASSOCIATES O	2013021508	24-016-133-000-0000	16 W CARACAS AVE	03/04/2013	Paid	$405.21	$413.48	$434.15	$454.83	Annual Billing
STATIM ENTERPRISES LLC	2013021509	24-016-134-000-0000	116 COCOA AVE		Unpaid	$1,074.81	$1,096.75	$1,151.59	$1,206.43	Annual Billing
JONES SUZANNE N	2013021510	24-016-135-000-0000	65 W CARACAS AVE	03/25/2013	Paid	$730.08	$744.98	$782.23	$819.48	Annual Billing
STOUFFER JOHN T	2013021511	24-016-136-000-0000	213 LINDEN RD	04/04/2013	Paid	$763.41	$778.99	$817.94	$856.89	Annual Billing

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Dauphin County
DERRY TWP

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Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ROMANOSKI KATHRYN L	2013021512	24-016-138-000-0000	61 W GRANADA AVE	04/01/2013	Paid	$680.48	$694.37	$729.09	$763.81	Annual Billing
TEPSICH LEROY M	2013021513	24-016-139-000-0000	74 W GRANADA AVE	04/04/2013	Paid	$593.20	$605.31	$635.58	$665.84	Annual Billing
EBERHARD JAMIE A	2013021514	24-016-140-000-0000	53 W GRANADA AVE		Unpaid	$1,302.55	$1,329.13	$1,395.59	$1,462.04	Annual Billing
SMITH SYLVIA G	2013021515	24-016-141-000-0000	207 SCHOOL PLZA	02/11/2013	Paid	$521.18	$531.82	$558.41	$585.00	Annual Billing
SWARTZBAUGH CLAUDE P	2013021516	24-016-142-000-0000	205 SCHOOL PLAZA	04/03/2013	Paid	$484.47	$494.36	$519.08	$543.80	Annual Billing
SWARTZBAUGH CLAUDE P	2013021517	24-016-143-000-0000	203 COCOA AVE	04/03/2013	Paid	$1,381.76	$1,409.96	$1,480.46	$1,550.96	Annual Billing
PIKE MARLENE E	2013021518	24-016-144-000-0000	201 SCHOOL PLZA	03/28/2013	Paid	$645.69	$658.87	$691.81	$724.76	Annual Billing
LEWIS EDMUND D	2013021519	24-016-145-000-0000	75 W GRANADA AVE	02/25/2013	Paid	$717.74	$732.39	$769.01	$805.63	Annual Billing
ROTHENHOEFER SCOTT R	2013021520	24-016-147-000-0000	65 W AREBA AVE	03/20/2013	Paid	$624.76	$637.51	$669.39	$701.26	Annual Billing
COTTONARO JOSEPH A	2013021521	24-017-001-000-0000	458 W GRANADA AVE	03/14/2013	Paid	$1,076.61	$1,098.58	$1,153.51	$1,208.44	Annual Billing
ROMAN CATHOLIC DIOCESE (	2013021522	24-017-002-000-0000	359 W AREBA AVE	03/21/2013	Paid	$1,429.77	$1,458.95	$1,531.90	$1,604.85	Annual Billing
KLICK STEVE L	2013021523	24-017-003-000-0000	457 W AREBA AVE	04/01/2013	Paid	$899.62	$917.98	$963.88	$1,009.78	Annual Billing
GRUDI CHRISTOPHER B	2013021524	24-017-004-000-0000	451 W AREBA AVE	04/02/2013	Paid	$857.22	$874.71	$918.45	$962.18	Annual Billing
MOGLIA WILLIAM E	2013021525	24-017-005-000-0000	443 W AREBA AVE	03/07/2013	Paid	$1,028.49	$1,049.48	$1,101.95	$1,154.43	Annual Billing
SPANG JOHN H	2013021526	24-017-006-000-0000	435 W AREBA AVE	02/12/2013	Paid	$1,022.79	$1,043.66	$1,095.84	$1,148.03	Annual Billing
PRIES MICHAEL H W	2013021527	24-017-007-000-0000	427 W AREBA AVE	03/20/2013	Paid	$933.88	$952.94	$1,000.59	$1,048.23	Annual Billing
MANOTTI JASON B	2013021528	24-017-008-000-0000	419 W AREBA AVE	03/27/2013	Paid	$928.17	$947.11	$994.47	$1,041.82	Annual Billing
MANOTTI JASON B	2013230002	24-017-008-000-0000	419 W AREBA AVE		Unpaid	$76.13	$77.68	$81.56	$85.45	August Interim
DEILING RICHARD W LIVING T	2013021529	24-017-009-000-0000	413 W AREBA AVE	03/28/2013	Paid	$1,066.83	$1,088.60	$1,143.03	$1,197.46	Annual Billing
IONNI DAVID	2013021530	24-017-010-000-0000	456 W AREBA AVE	04/04/2013	Paid	$892.28	$910.49	$956.01	$1,001.54	Annual Billing
CHANGO CARMEN A	2013021531	24-017-011-000-0000	450 W AREBA AVE	03/28/2013	Paid	$1,012.99	$1,033.66	$1,085.34	$1,137.03	Annual Billing
BOUTSELIS SAMUEL J	2013021532	24-017-012-000-0000	444 W AREBA AVE	04/04/2013	Paid	$929.79	$948.77	$996.21	$1,043.65	Annual Billing
HUSTAD JOHN T P	2013021533	24-017-013-000-0000	436 W AREBA AVE	03/20/2013	Paid	$1,084.77	$1,106.91	$1,162.26	$1,217.60	Annual Billing
MEMMI KATHRYN E	2013021534	24-017-014-000-0000	428 W AREBA AVE	03/28/2013	Paid	$978.74	$998.71	$1,048.65	$1,098.58	Annual Billing
RAFFERTY JAMES F	2013021535	24-017-015-000-0000	420 W AREBA AVE	02/25/2013	Paid	$887.39	$905.50	$950.78	$996.05	Annual Billing
ESHLEMAN STEVEN C	2013021536	24-017-016-000-0000	412 W AREBA AVE		Unpaid	$753.63	$769.01	$807.46	$845.91	Annual Billing
VAFADARI RUDI	2013021537	24-017-018-000-0000	334 W AREBA AVE	03/21/2013	Paid	$1,344.13	$1,371.56	$1,440.14	$1,508.72	Annual Billing
DEANGELIS RICHARD J	2013021538	24-017-019-000-0000	326 W AREBA AVE	03/28/2013	Paid	$920.00	$938.78	$985.72	$1,032.66	Annual Billing
PAE LINDA R	2013021539	24-017-020-000-0000	320 W AREBA AVE	03/18/2013	Paid	$1,301.72	$1,328.29	$1,394.70	$1,461.12	Annual Billing
HOOVER S KEITH	2013021540	24-017-021-000-0000	312 W AREBA AVE	04/03/2013	Paid	$940.40	$959.59	$1,007.57	$1,055.55	Annual Billing
MYERS RONALD P	2013021541	24-017-022-000-0000	304 W AREBA AVE	03/26/2013	Paid	$1,105.16	$1,127.71	$1,184.10	$1,240.48	Annual Billing
BURKE JOSEPPH D	2013021542	24-017-023-000-0000	420 W GRANADA AVE	03/26/2013	Paid	$1,191.60	$1,215.92	$1,276.72	$1,337.51	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

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Township: DERRY TWP

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THOMPSON PATRICIA A	2013021543	24-017-024-000-0000	414 W GRANADA AVE	04/01/2013	Paid	$859.66	$877.20	$921.06	$964.92	Annual Billing
ZUCK JONATHAN A	2013021544	24-017-025-000-0000	426 W GRANADA AVE	03/27/2013	Paid	$1,194.86	$1,219.25	$1,280.21	$1,341.18	Annual Billing
ROMAN CATHOLIC DIOCESE (	2013021545	24-017-026-000-0000	359 W AREBA AVE	03/21/2013	Paid	$319.72	$326.25	$342.56	$358.88	Annual Billing
ROMAN CATHOLIC DIOCESE (	2013021546	24-017-027-000-0000	W AREBA AVE	03/21/2013	Paid	$319.72	$326.25	$342.56	$358.88	Annual Billing
ALLEGRINI ANGELA M	2013021547	24-017-029-000-0000	436 GRANADA AVE	02/15/2013	Paid	$971.40	$991.22	$1,040.78	$1,090.34	Annual Billing
STEGALL GREGORY L	2013021548	24-017-030-000-0000	442 W GRANDA AVE	02/15/2013	Paid	$988.52	$1,008.69	$1,059.12	$1,109.56	Annual Billing
GEORGE WILSON	2013021549	24-017-031-000-0000	450 W GRANADA AVE	02/28/2013	Paid	$1,101.89	$1,124.38	$1,180.60	$1,236.82	Annual Billing
DAY C STEVEN	2013021550	24-018-001-000-0000	236 W GRANADA AVE	02/22/2013	Paid	$867.82	$885.53	$929.81	$974.08	Annual Billing
SEAMAN WILLIAM B	2013230003	24-018-002-000-0000	228 W GRANADA AVE		Unpaid	$93.59	$95.50	$100.28	$105.05	August Interim
SEAMAN WILLIAM B	2013021551	24-018-002-000-0000	228 W GRANADA AVE	03/25/2013	Paid	$1,123.91	$1,146.85	$1,204.19	$1,261.54	Annual Billing
GASPER CAMILLIO J	2013021552	24-018-003-000-0000	222 W GRANADA AVE	02/20/2013	Paid	$828.66	$845.57	$887.85	$930.13	Annual Billing
TEP PHAT	2013021553	24-018-004-000-0000	216 W GRANADA AVE	03/25/2013	Paid	$862.11	$879.70	$923.69	$967.67	Annual Billing
TEPSICH LEROY M	2013021554	24-018-005-000-0000	202A W GRANADA AVE	04/04/2013	Paid	$411.07	$419.46	$440.43	$461.41	Annual Billing
HAMMOND THOMAS O	2013021555	24-018-006-000-0000	156 W GRANADA AVE		Unpaid	$1,262.53	$1,288.30	$1,352.72	$1,417.13	Annual Billing
LEONARD MICHAEL P	2013021556	24-018-007-000-0000	148 W GRANADA AVE	04/02/2013	Paid	$1,250.85	$1,276.38	$1,340.20	$1,404.02	Annual Billing
HALUS JOANNE D	2013021557	24-018-008-000-0000	146 W GRANADA AVE	03/11/2013	Paid	$946.63	$965.95	$1,014.25	$1,062.55	Annual Billing
CAGNOLI JOHN W	2013021558	24-018-009-000-0000	140 W GRANADA AVE	05/28/2013	Paid	$1,742.67	$1,778.23	$1,867.14	$1,956.05	Annual Billing
PLEBANI GABRIEL J	2013021559	24-018-010-000-0000	136 W GRANADA AVE	03/28/2013	Paid	$615.23	$627.79	$659.18	$690.57	Annual Billing
MATHERS ROBERT CRAIG	2013021560	24-018-011-000-0000	130 W GRANADA AVE	06/20/2013	Paid	$941.74	$960.96	$1,009.01	$1,057.06	Annual Billing
MRAKOVICH MICHELLE M	2013021561	24-018-012-000-0000	126 W GRANADA AVE	03/26/2013	Paid	$1,495.54	$1,526.06	$1,602.36	$1,678.67	Annual Billing
FRAVER PAUL C	2013021562	24-018-013-000-0000	122 W GRANADA AVE	03/20/2013	Paid	$741.91	$757.05	$794.90	$832.76	Annual Billing
MILLER KIM D	2013021563	24-018-014-000-0000	118 W GRANADA AVE		Unpaid	$952.34	$971.78	$1,020.37	$1,068.96	Annual Billing
ROSETTI ANDREW W	2013021564	24-018-015-000-0000	114 W GRANADA AVE	02/08/2013	Paid	$870.79	$888.56	$932.99	$977.42	Annual Billing
GREEN THOMAS B	2013021565	24-018-016-000-0000	114 W GRANADA AVE	03/07/2013	Paid	$402.09	$410.30	$430.82	$451.33	Annual Billing
ROSSI KEVIN J	2013021566	24-018-017-000-0000	112 W GRANADA AVE	04/03/2013	Paid	$1,570.20	$1,602.24	$1,682.35	$1,762.46	Annual Billing
PRICE CHARLES R	2013021567	24-018-018-000-0000	108 W GRANADA AVE	03/26/2013	Paid	$559.77	$571.19	$599.75	$628.31	Annual Billing
WILHELM ANTHONY	2013021568	24-018-019-000-0000	106 W GRANADA AVE	04/10/2013	Paid	$527.15	$537.91	$564.81	$591.70	Annual Billing
GISH GEORGE E	2013021569	24-018-020-000-0000	102 W GRANADA AVE	04/04/2013	Paid	$900.14	$918.51	$964.44	$1,010.36	Annual Billing
ASSAULT VEHICLE LLC	2013021570	24-018-021-000-0000	206 LINDEN RD	06/17/2013	Paid	$397.19	$405.30	$425.57	$445.83	Annual Billing
ASSAULT VEHICLE LLC	2013021571	24-018-022-000-0000	208 LINDEN RD	06/17/2013	Paid	$395.58	$403.65	$423.83	$444.02	Annual Billing
TEPSICH LEROY M	2013021572	24-018-023-000-0000	212 LINDEN RD	04/04/2013	Paid	$676.96	$690.78	$725.32	$759.86	Annual Billing
PAPPARIELLA PHYLLIS	2013021573	24-018-024-000-0000	237 W AREBA AVE	03/14/2013	Paid	$1,004.83	$1,025.34	$1,076.61	$1,127.87	Annual Billing

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Dauphin County
DERRY TWP

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DEFRANK JOHN S	2013021574	24-018-025-000-0000	231 W AREBA AVE		Unpaid	$937.96	$957.10	$1,004.96	$1,052.81	Annual Billing
WOOD ROBERT A	2013021575	24-018-026-000-0000	225 W AREBA AVE	03/18/2013	Paid	$2,107.55	$2,150.56	$2,258.09	$2,365.62	Annual Billing
SACHETTE JOHN A	2013021576	24-018-027-000-0000	221 W AREBA AVE	02/28/2013	Paid	$798.48	$814.78	$855.52	$896.26	Annual Billing
RICE BONNIE B	2013021577	24-018-028-000-0000	219 W AREBA AVE	04/01/2013	Paid	$601.10	$613.37	$644.04	$674.71	Annual Billing
YASHINSKY JOSEPH W	2013021578	24-018-029-000-0000	217 W AREBA AVE	03/06/2013	Paid	$589.69	$601.72	$631.81	$661.89	Annual Billing
DAY CHARLES STEVEN	2013021579	24-018-030-000-0000	213 W AREBA AVE	06/03/2013	Paid	$1,451.80	$1,481.43	$1,555.50	$1,629.57	Annual Billing
MCINERNEY JAMES	2013021580	24-018-031-000-0000	203 W AREBA AVE	03/25/2013	Paid	$1,090.48	$1,112.73	$1,168.37	$1,224.00	Annual Billing
DILLION JEFFREY M	2013021581	24-018-032-000-0000	157 W AREBA AVE	06/20/2013	Paid	$999.13	$1,019.52	$1,070.50	$1,121.47	Annual Billing
ROMUALDI ALBERT M	2013021582	24-018-033-000-0000	151 W AREBA AVE	03/25/2013	Paid	$1,406.11	$1,434.81	$1,506.55	$1,578.29	Annual Billing
SHORT JANET L	2013021583	24-018-034-000-0000	145 W AREBA AVE	04/01/2013	Paid	$579.08	$590.90	$620.45	$649.99	Annual Billing
GRODENSKY BRIAN	2013021584	24-018-035-000-0000	143 W AREBA AVE		Unpaid	$574.19	$585.91	$615.21	$644.50	Annual Billing
PIERGALLINI CARL	2013021585	24-018-036-000-0000	141 W AREBA AVE	02/06/2013	Paid	$739.75	$754.85	$792.59	$830.34	Annual Billing
SMITH JOHN J	2013021586	24-018-037-000-0000	137 W AREBA AVE	03/15/2013	Paid	$823.78	$840.59	$882.62	$924.65	Annual Billing
WITMER ELDA C	2013021587	24-018-038-000-0000	133 W AREBA AVE	02/06/2013	Paid	$912.67	$931.30	$977.87	$1,024.43	Annual Billing
PROKOPICK RICHARD JOHN	2013021588	24-018-039-000-0000	127 W AREBA AVE	02/06/2013	Paid	$1,048.07	$1,069.46	$1,122.93	$1,176.41	Annual Billing
COUTTS RONALD A	2013021589	24-018-041-000-0000	117 W AREBA AVE	03/20/2013	Paid	$1,152.46	$1,175.98	$1,234.78	$1,293.58	Annual Billing
YINGST DAVID M	2013021590	24-018-042-000-0000	109 W AREBA AVE	03/26/2013	Paid	$790.32	$806.45	$846.77	$887.10	Annual Billing
SKONECKI EDMOND C	2013021591	24-018-043-000-0000	105 W AREBA AVE	07/22/2013	Paid	$804.20	$820.61	$861.64	$902.67	Annual Billing
MARTIN JOSEPH L & JOSETTI	2013021592	24-018-044-000-0000	101 W AREBA AVE		Unpaid	$963.24	$982.90	$1,032.05	$1,081.19	Annual Billing
ECKENROTH EDWINA TANCR	2013021593	24-018-045-000-0000	236 W AREBA AVE	03/07/2013	Paid	$1,025.23	$1,046.15	$1,098.46	$1,150.77	Annual Billing
GONZALEZ MARIO D	2013021594	24-018-046-000-0000	230 W AREBA AVE	02/12/2013	Paid	$931.43	$950.44	$997.96	$1,045.48	Annual Billing
ROSSI ALBERT J	2013021595	24-018-047-000-0000	224 W AREBA AVE	04/03/2013	Paid	$901.26	$919.65	$965.63	$1,011.62	Annual Billing
SPIEGEL CHARLES W	2013021596	24-018-048-000-0000	218 W AREBA AVE	03/07/2013	Paid	$1,189.17	$1,213.44	$1,274.11	$1,334.78	Annual Billing
MAGRINEY JOAN M	2013021597	24-018-049-000-0000	212 W AREBA AVE	03/22/2013	Paid	$837.65	$854.74	$897.48	$940.21	Annual Billing
DEMOPOULOS TIMOTHY P	2013021598	24-018-050-000-0000	204 W AREBA AVE	03/25/2013	Paid	$1,447.71	$1,477.26	$1,551.12	$1,624.99	Annual Billing
PAIOLETTI LOUIS	2013021599	24-018-051-000-0000	156 W AREBA AVE	04/03/2013	Paid	$1,270.73	$1,296.66	$1,361.49	$1,426.33	Annual Billing
MALOY ARNOLD E	2013021600	24-018-052-000-0000	150 W AREBA AVE	03/04/2013	Paid	$893.10	$911.33	$956.90	$1,002.46	Annual Billing
KREGER BARBARA ANN	2013021601	24-018-053-000-0000	142 W AREBA AVE	04/03/2013	Paid	$1,040.73	$1,061.97	$1,115.07	$1,168.17	Annual Billing
LAWRENCE ERIC P	2013021602	24-018-054-000-0000	136 W AREBA AVE	03/20/2013	Paid	$976.30	$996.22	$1,046.03	$1,095.84	Annual Billing
JIANG WEI	2013021603	24-018-055-000-0000	128 W AREBA AVE	02/26/2013	Paid	$960.79	$980.40	$1,029.42	$1,078.44	Annual Billing
OHARA JOHN	2013021604	24-018-056-000-0000	120 W AREBA AVE	02/22/2013	Paid	$791.96	$808.12	$848.53	$888.93	Annual Billing
LAKS DAVID	2013021605	24-018-057-000-0000	114 W AREBA AVE	04/03/2013	Paid	$901.26	$919.65	$965.63	$1,011.62	Annual Billing

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Dauphin County
DERRY TWP

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NASTA JOHN	2013021606	24-018-058-000-0000	104 W AREBA AVE	04/02/2013	Paid	$1,861.29	$1,899.28	$1,994.24	$2,089.21	Annual Billing
CARLSON KIMBERLY S	2013021607	24-018-059-000-0000	321 RIDGE RD	03/27/2013	Paid	$1,179.38	$1,203.45	$1,263.62	$1,323.80	Annual Billing
MACPHEE REGINALD P	2013021608	24-018-060-000-0000	329 RIDGE RD	03/18/2013	Paid	$982.00	$1,002.04	$1,052.14	$1,102.24	Annual Billing
NELSON DAVID E	2013021609	24-018-061-000-0000	153 CEDAR AVE	03/22/2013	Paid	$1,221.23	$1,246.15	$1,308.46	$1,370.77	Annual Billing
BERTOCCI DOROTHY F	2013021610	24-018-062-000-0000	143 CEDAR AVE	04/03/2013	Paid	$1,158.94	$1,182.59	$1,241.72	$1,300.85	Annual Billing
CUNNINGHAM TERENCE D	2013021611	24-018-063-000-0000	139 CEDAR AVE	02/25/2013	Paid	$1,042.60	$1,063.88	$1,117.07	$1,170.27	Annual Billing
WOOLFORD PATRICK Q	2013021612	24-018-064-000-0000	133 CEDAR AVE	03/20/2013	Paid	$1,306.86	$1,333.53	$1,400.21	$1,466.88	Annual Billing
VOYLES BRAXTON K	2013021613	24-018-065-000-0000	129 CEDAR AVE	05/31/2013	Paid	$1,012.42	$1,033.08	$1,084.73	$1,136.39	Annual Billing
ZACCANINI HUGHES JAN M	2013021614	24-018-066-000-0000	121 CEDAR AVE		Unpaid	$1,004.71	$1,025.21	$1,076.47	$1,127.73	Annual Billing
LESCALLETTE LESLIE C	2013021615	24-018-067-000-0000	206 W GRANADA AVE	03/26/2013	Paid	$849.06	$866.39	$909.71	$953.03	Annual Billing
BURKHOLDER LARRY	2013021616	24-018-068-000-0000	132 W GRANADA AVE	07/15/2013	Paid	$214.51	$218.89	$229.83	$240.78	Annual Billing
MCVEY EDWARD W	2013021617	24-018-069-000-0000	138 W GRANADA AVE	02/25/2013	Paid	$659.83	$673.30	$706.97	$740.63	Annual Billing
BURKHOLDER LARRY	2013021618	24-018-070-000-0000	134 W GRANADA AVE	03/26/2013	Paid	$214.51	$218.89	$229.83	$240.78	Annual Billing
MORGAN MATTHEW P	2013021619	24-018-071-000-0000	220 LINDEN RD	03/18/2013	Paid	$550.54	$561.78	$589.87	$617.96	Annual Billing
TEPSICH LEROY M	2013021620	24-018-072-000-0000	204B W GRANADA AVE	04/04/2013	Paid	$483.67	$493.54	$518.22	$542.89	Annual Billing
TEPSICH LEROY M	2013021621	24-018-073-000-0000	204 W GRANADA AVE	04/04/2013	Paid	$428.20	$436.94	$458.79	$480.63	Annual Billing
TEPSICH LEROY M	2013021622	24-018-074-000-0000	202 W GRANADA AVE	04/04/2013	Paid	$495.89	$506.01	$531.31	$556.61	Annual Billing
OBER TROY R	2013021623	24-018-075-000-0000	120 W GRANADA AVE		Unpaid	$690.83	$704.93	$740.18	$775.42	Annual Billing
BIGGICA RUSSELL J	2013021624	24-019-001-000-0000	156 CEDAR AVE	03/22/2013	Paid	$1,196.46	$1,220.88	$1,281.92	$1,342.97	Annual Billing
AYALA ALLEN R	2013021625	24-019-002-000-0000	150 CEDAR AVE	03/27/2013	Paid	$1,194.30	$1,218.67	$1,279.60	$1,340.54	Annual Billing
DOBAS DOUGLAS K	2013021626	24-019-003-000-0000	146 CEDAR AVE	04/02/2013	Paid	$866.42	$884.10	$928.31	$972.51	Annual Billing
WILLARD GERALDINE M	2013021627	24-019-004-000-0000	140 CEDAR AVE	05/28/2013	Paid	$1,089.09	$1,111.32	$1,166.89	$1,222.45	Annual Billing
KING SCOTT G M	2013021628	24-019-005-000-0000	136 CEDAR AVE	03/25/2013	Paid	$982.24	$1,002.29	$1,052.40	$1,102.52	Annual Billing
ILIOFF DIANE L	2013021629	24-019-006-000-0000	130 CEDAR AVE	03/22/2013	Paid	$872.94	$890.76	$935.30	$979.84	Annual Billing
WALKER FRANCINE	2013021630	24-019-007-000-0000	126 CEDAR AVE	04/22/2013	Paid	$1,073.59	$1,095.50	$1,150.28	$1,205.05	Annual Billing
SMITH CURTIS J	2013021631	24-019-008-000-0000	120 CEDAR AVE	06/03/2013	Paid	$969.19	$988.97	$1,038.42	$1,087.87	Annual Billing
SIRKOT JEFFREY M	2013021632	24-019-009-000-0000	112 CEDAR AVE	03/28/2013	Paid	$1,153.52	$1,177.06	$1,235.91	$1,294.77	Annual Billing
EBY TY C	2013021633	24-019-010-000-0000	110 CEDAR AVE	03/25/2013	Paid	$724.50	$739.29	$776.25	$813.22	Annual Billing
EBY TY C	2013021634	24-019-011-000-0000	104 CEDAR AVE	03/14/2013	Paid	$1,880.86	$1,919.24	$2,015.20	$2,111.16	Annual Billing
ROSENBERGER STEPHEN C	2013021635	24-019-012-000-0000	159 MAPLE AVE	03/27/2013	Paid	$2,076.52	$2,118.90	$2,224.85	$2,330.79	Annual Billing
DAWSON CHRISTOPHER	2013021636	24-019-013-000-0000	153 MAPLE AVE	03/14/2013	Paid	$1,045.86	$1,067.20	$1,120.56	$1,173.92	Annual Billing
DUFFY LYNN R	2013021637	24-019-014-000-0000	149 MAPLE AVE	02/25/2013	Paid	$1,253.02	$1,278.59	$1,342.52	$1,406.45	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

All Taxbills Sorted By Property Key

Township: DERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LOWERY BAKEWELL ANDREA	2013021638	24-019-015-000-0000	143 MAPLE AVE	03/20/2013	Paid	$963.48	$983.14	$1,032.30	$1,081.45	Annual Billing
LENGLE TINA I	2013021639	24-019-016-000-0000	139 MAPLE AVE	03/28/2013	Paid	$952.88	$972.33	$1,020.95	$1,069.56	Annual Billing
BREIDENSTINE HOWE GREG	2013021640	24-019-017-000-0000	133 MAPLE AVE	04/03/2013	Paid	$1,513.21	$1,544.09	$1,621.29	$1,698.50	Annual Billing
LEONARD MICHAEL P	2013021641	24-019-018-000-0000	127 MAPLE AVE	04/03/2013	Paid	$1,052.38	$1,073.86	$1,127.55	$1,181.25	Annual Billing
SPEICHER DANIEL K	2013021642	24-019-019-000-0000	123 MAPLE AVE	04/03/2013	Paid	$877.84	$895.76	$940.55	$985.34	Annual Billing
SIRKOT JEFFREY M	2013021643	24-019-020-000-0000	117 MAPLE AVE	03/28/2013	Paid	$1,129.87	$1,152.93	$1,210.58	$1,268.22	Annual Billing
SEYMOUR STEPHEN M	2013021644	24-019-021-000-0000	113 MAPLE AVE		Unpaid	$1,774.74	$1,810.96	$1,901.51	$1,992.06	Annual Billing
GUNDERMANN JOHN P	2013021645	24-019-022-000-0000	105 MAPLE AVE	04/03/2013	Paid	$1,448.97	$1,478.54	$1,552.47	$1,626.39	Annual Billing
EASTERWOOD SCOTT A	2013021646	24-019-023-000-0000	160 MAPLE AVE	04/01/2013	Paid	$1,658.92	$1,692.78	$1,777.42	$1,862.06	Annual Billing
YEINGST ROBERT A	2013021647	24-019-024-000-0000	154 MAPLE AVE	03/27/2013	Paid	$1,169.83	$1,193.70	$1,253.39	$1,313.07	Annual Billing
LIGHT STEVAN K	2013021648	24-019-025-000-0000	150 MAPLE AVE	03/26/2013	Paid	$1,536.86	$1,568.22	$1,646.63	$1,725.04	Annual Billing
ELMI ROSEMARY	2013021649	24-019-026-000-0000	144 MAPLE AVE	06/20/2013	Paid	$1,462.63	$1,492.48	$1,567.10	$1,641.73	Annual Billing
YUPCAVAGE JUDITH E	2013021650	24-019-027-000-0000	140 MAPLE AVE	04/03/2013	Paid	$1,328.07	$1,355.17	$1,422.93	$1,490.69	Annual Billing
GROSSMAN ANN S	2013021651	24-019-028-000-0000	134 MAPLE AVE	03/25/2013	Paid	$1,410.44	$1,439.22	$1,511.18	$1,583.14	Annual Billing
FENTON GEORGE ARCHIBALI	2013021652	24-019-029-000-0000	130 MAPLE AVE	03/28/2013	Paid	$1,502.59	$1,533.26	$1,609.92	$1,686.59	Annual Billing
ORRIS JOSHUA A	2013021653	24-019-030-000-0000	124 MAPLE AVE	04/25/2013	Paid	$806.88	$823.35	$864.52	$905.69	Annual Billing
BRADDOCK KATHLEEN E	2013021654	24-019-031-000-0000	118 MAPLE AVE	04/01/2013	Paid	$1,017.31	$1,038.07	$1,089.97	$1,141.88	Annual Billing
DELIBERTY WILLIAM F	2013021655	24-019-032-000-0000	114 MAPLE AVE	03/21/2013	Paid	$1,054.82	$1,076.35	$1,130.17	$1,183.99	Annual Billing
TICE THOMAS N	2013021656	24-019-033-000-0000	110 MAPLE AVE	03/28/2013	Paid	$1,653.50	$1,687.24	$1,771.60	$1,855.96	Annual Billing
MASTERS PHILIP A	2013021657	24-019-034-000-0000	106 MAPLE AVE	04/01/2013	Paid	$1,305.56	$1,332.20	$1,398.81	$1,465.42	Annual Billing
BOMGARDNER WILLIAM E	2013021658	24-019-035-000-0000	56 MAPLE AVE	03/25/2013	Paid	$994.94	$1,015.24	$1,066.00	$1,116.76	Annual Billing
ZAREFOSS BRUCE D	2013021659	24-019-036-000-0000	50 MAPLE AVE	04/03/2013	Paid	$1,236.71	$1,261.95	$1,325.05	$1,388.15	Annual Billing
HEISERMAN KATHY W	2013021660	24-019-037-000-0000	44 MAPLE AVE	03/25/2013	Paid	$956.14	$975.65	$1,024.43	$1,073.22	Annual Billing
YOUNG SCOTT J	2013021661	24-019-038-000-0000	38 MAPLE AVE	03/27/2013	Paid	$1,367.21	$1,395.11	$1,464.87	$1,534.62	Annual Billing
BUSHMAN LOUIS M	2013021662	24-019-039-000-0000	32 MAPLE AVE	04/03/2013	Paid	$928.13	$947.07	$994.42	$1,041.78	Annual Billing
LUTZ JEFF S	2013021663	24-019-040-000-0000	26 MAPLE AVE	04/03/2013	Paid	$947.44	$966.78	$1,015.12	$1,063.46	Annual Billing
PHILLIPPY ELLEN A	2013021664	24-019-041-000-0000	20 MAPLE AVE	03/22/2013	Paid	$891.16	$909.35	$954.82	$1,000.29	Annual Billing
GRAY JOSEPH B	2013021665	24-019-042-000-0000	159 ELM AVE	03/06/2013	Paid	$1,471.60	$1,501.63	$1,576.71	$1,651.79	Annual Billing
HETRICK STEVEN R	2013021666	24-019-043-000-0000	153 ELM AVE	04/02/2013	Paid	$1,217.13	$1,241.97	$1,304.07	$1,366.17	Annual Billing
LIEDHOLM WILLIAM W	2013021667	24-019-044-000-0000	147 ELM AVE	03/25/2013	Paid	$2,549.29	$2,601.32	$2,731.39	$2,861.45	Annual Billing
MCKINNEY J BRUCE	2013021668	24-019-045-000-0000	139 ELM AVE	04/01/2013	Paid	$2,281.22	$2,327.78	$2,444.17	$2,560.56	Annual Billing
SCHNIEPP JOHN F	2013021669	24-019-046-000-0000	133 ELM AVE	03/14/2013	Paid	$1,724.16	$1,759.35	$1,847.32	$1,935.29	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

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Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KODAK DEBORAH S	2013021670	24-019-047-000-0000	24020 ELM AVE		Unpaid	$3,004.67	$3,065.99	$3,219.29	$3,372.59	Annual Billing
PECKELUN JILL WINTERS	2013021671	24-019-048-000-0000	117 ELM AVE	02/11/2013	Paid	$1,433.80	$1,463.06	$1,536.21	$1,609.37	Annual Billing
HENSCHKE WILLIAM H	2013021672	24-019-049-000-0000	111 ELM AVE	03/21/2013	Paid	$1,581.71	$1,613.99	$1,694.69	$1,775.39	Annual Billing
JACKSON MICHAEL J	2013021673	24-019-050-000-0000	103 ELM AVE		Unpaid	$3,629.98	$3,704.06	$3,889.26	$4,074.47	Annual Billing
BELLISIMO JOSEPH	2013021674	24-019-051-000-0000	39 ELM AVE	03/26/2013	Paid	$372.69	$380.30	$399.32	$418.33	Annual Billing
THOMPSON PAUL B	2013021675	24-019-052-000-0000	33 ELM AVE	03/20/2013	Paid	$2,105.05	$2,148.01	$2,255.41	$2,362.81	Annual Billing
SPONG STEVEN L	2013021676	24-019-053-000-0000	25 ELM AVE	03/20/2013	Paid	$2,211.90	$2,257.04	$2,369.89	$2,482.74	Annual Billing
KINGDOM VEST ASSOCIATES	2013021677	24-019-054-000-0000	17 ELM AVE	07/25/2013	Paid	$1,988.95	$2,029.54	$2,131.02	$2,232.49	Annual Billing
CHRIST E BRADLEY	2013021678	24-019-055-000-0000	3 ELM AVE	04/03/2013	Paid	$2,184.28	$2,228.86	$2,340.30	$2,451.75	Annual Billing
FLICHIA GUS J	2013021679	24-019-056-000-0000	410 COCOA AVE	03/21/2013	Paid	$910.10	$928.67	$975.10	$1,021.54	Annual Billing
BENNETT ROBERT E	2013021680	24-019-057-000-0000	400 COCOA AVE	04/03/2013	Paid	$1,708.92	$1,743.80	$1,830.99	$1,918.18	Annual Billing
GEORGE GREGORY C	2013021681	24-019-058-000-0000	413 COCOA AVE	04/03/2013	Paid	$1,188.97	$1,213.23	$1,273.89	$1,334.55	Annual Billing
THOMAS JACK C	2013021682	24-019-059-000-0000	409 COCOA AVE	02/22/2013	Paid	$1,055.00	$1,076.53	$1,130.36	$1,184.18	Annual Billing
HANDLEY IRREVOCABLE TRU	2013021683	24-019-060-000-0000	403 COCOA AVE	05/24/2013	Paid	$1,019.19	$1,039.99	$1,091.99	$1,143.99	Annual Billing
MILTON HERSHEY SCHOOL	2013021684	24-020-002-000-0000	100 E MANSION RD	04/02/2013	Paid	$15,974.99	$16,301.01	$17,116.06	$17,931.11	Annual Billing
HERSHEY OFFICE LP	2013021685	24-020-003-000-0000	515 E CHOCOLATE AVE		Unpaid	$2,823.30	$2,880.92	$3,024.97	$3,169.01	Annual Billing
SPRING CREEK CHURCH OF	2013021686	24-020-006-000-0000	335 E AREBA AVE	04/03/2013	Paid	$1,728.29	$1,763.56	$1,851.74	$1,939.92	Annual Billing
MILTON HERSHEY SCHOOL	2013021687	24-020-007-000-0000	450 E CHOCOLATE AVE	03/18/2013	Paid	$9,408.61	$9,600.62	$10,080.65	$10,560.68	Annual Billing
HERSHEY TRUST COMPANY	2013021688	24-020-008-000-0000	22 S LANE ST	04/02/2013	Paid	$533.40	$544.29	$571.50	$598.72	Annual Billing
FACH AMEY STACY L	2013021689	24-020-010-000-0000	140 WASHINGTON AVE	03/27/2013	Paid	$645.15	$658.32	$691.24	$724.15	Annual Billing
HERSHEY TRUST CO	2013021690	24-020-011-000-0000	170 WASHINGTON AVE	04/02/2013	Paid	$987.70	$1,007.86	$1,058.25	$1,108.65	Annual Billing
AT&T CINGULAR WIRELESS N	2013021691	24-020-011-001-0001	170 WASHINGTON AVE	03/28/2013	Paid	$1,370.24	$1,398.20	$1,468.11	$1,538.02	Annual Billing
SHEARER MARIJON	2013021692	24-020-012-000-0000	1258 E CARACAS AVE		Unpaid	$1,664.68	$1,698.65	$1,783.58	$1,868.52	Annual Billing
HERSHEY CHOCOLATE CORF	2013021693	24-020-013-000-0000	E CHOCOLATE AVE	03/18/2013	Paid	$3,877.09	$3,956.21	$4,154.02	$4,351.83	Annual Billing
MALOY A EDWARD	2013021694	24-020-014-000-0000	316 BAHIA AVE	03/21/2013	Paid	$1,648.36	$1,682.00	$1,766.10	$1,850.20	Annual Billing
ACHENBACH DALE A	2013021695	24-020-015-000-0000	405 E CHOCOLATE AVE	05/17/2013	Paid	$3,423.50	$3,493.37	$3,668.04	$3,842.71	Annual Billing
HERSHEY OFFICE LP	2013021696	24-020-016-000-0000	E CHOCOLATE AVE		Unpaid	$349.90	$357.04	$374.89	$392.74	Annual Billing
WELLS MICHAEL V	2013021697	24-020-017-000-0000	326 BAHIA AVE	03/14/2013	Paid	$2,317.16	$2,364.45	$2,482.67	$2,600.90	Annual Billing
HARKINS GERALD J	2013021698	24-020-018-000-0000	242 BAHIA AVE	03/25/2013	Paid	$2,207.87	$2,252.93	$2,365.58	$2,478.22	Annual Billing
SHORT PATRICK H	2013021699	24-020-019-000-0000	405 HOMESTEAD RD	04/03/2013	Paid	$1,894.27	$1,932.93	$2,029.58	$2,126.22	Annual Billing
BENOVY DAVID A	2013021700	24-020-020-000-0000	220 BAHIA AVE	04/01/2013	Paid	$2,037.40	$2,078.98	$2,182.93	$2,286.88	Annual Billing
DECTER ROSS M	2013021701	24-020-021-000-0000	288 BAHIA AVE	02/08/2013	Paid	$2,676.04	$2,730.65	$2,867.18	$3,003.72	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

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HERSHEY OFFICE LP	2013021702	24-020-022-000-0000	E CHOCOLATE AVE		Unpaid	$367.03	$374.52	$393.25	$411.97	Annual Billing
MEILY WALTER S	2013021703	24-020-023-000-0000	268 BAHIA AVE	03/20/2013	Paid	$1,559.45	$1,591.28	$1,670.84	$1,750.41	Annual Billing
KIRK WILLIAM P	2013021704	24-020-024-000-0000	256 BAHIA AVE	04/03/2013	Paid	$1,632.05	$1,665.36	$1,748.63	$1,831.90	Annual Billing
LONG GERALD R	2013021705	24-020-026-000-0000	232 BAHIA AVE	04/03/2013	Paid	$1,737.26	$1,772.71	$1,861.35	$1,949.98	Annual Billing
CHUBB GARY R	2013021706	24-020-027-000-0000	276 BAHIA AVE	03/28/2013	Paid	$1,900.39	$1,939.17	$2,036.13	$2,133.09	Annual Billing
NELSON LAURENCE	2013021707	24-020-028-000-0000	306 BAHIA AVE	03/01/2013	Paid	$2,338.37	$2,386.09	$2,505.39	$2,624.70	Annual Billing
DERRY PRESBYTERIAN CHUI	2013021708	24-020-029-000-0000	MANSION RD	03/28/2013	Paid	$946.11	$965.42	$1,013.69	$1,061.96	Annual Billing
BARTLETT GLEN S MD	2013021709	24-020-032-000-0000	441 E CHOCOLATE AVE		Unpaid	$8,089.27	$8,254.36	$8,667.08	$9,079.80	Annual Billing
HERSHEY OFFICE LP	2013021710	24-020-033-000-0000	E CHOCOLATE AVE		Unpaid	$2,455.82	$2,505.94	$2,631.24	$2,756.53	Annual Billing
HERSHEY OFFICE LP	2013021711	24-020-034-000-0000	555 E CHOCOLATE AVE	03/06/2013	Paid	$10,799.55	$11,019.95	$11,570.95	$12,121.95	Annual Billing
HERSHEY OFFICE LP	2013021712	24-020-035-000-0000	E CHOCOLATE AVE		Unpaid	$1,292.76	$1,319.14	$1,385.10	$1,451.05	Annual Billing
SHEARER MARIJON	2013021713	24-020-042-000-0000	SOUTH OF COLUMBIA DR		Unpaid	$487.73	$497.68	$522.56	$547.45	Annual Billing
EAST CARACAS LIMITED PAR	2013120499	24-020-043-000-0000	1200 E CARACAS AVE	04/29/2013	Paid	$578.27	$590.07	$619.57	$649.08	March Interim
EAST CARACAS LIMITED PAR	2013021714	24-020-043-000-0000	1200 E CARACAS AVE	04/01/2013	Paid	$3,246.15	$3,312.40	$3,478.02	$3,643.64	Annual Billing
TRIPLE CROWN CORPORATI(	2013120500	24-020-043-001-0001		04/29/2013	Paid	$187.59	$191.42	$200.99	$210.56	March Interim
TRIPLE CROWN CORPORATI(	2013021715	24-020-043-001-0001		04/01/2013	Paid	$375.18	$382.84	$401.98	$421.12	Annual Billing
TRIPLE CROWN CORPORATI(	2013021716	24-020-043-002-0020		04/01/2013	Paid	$294.43	$300.44	$315.46	$330.48	Annual Billing
TRIPLE CROWN CORPORATI(	2013120501	24-020-043-002-0020		04/29/2013	Paid	$122.69	$125.19	$131.45	$137.71	March Interim
TRIPLE CROWN CORPORATI(	2013120502	24-020-043-003-0003		04/29/2013	Paid	$73.61	$75.11	$78.87	$82.62	March Interim
TRIPLE CROWN CORPORATI(	2013021717	24-020-043-003-0003		04/01/2013	Paid	$294.43	$300.44	$315.46	$330.48	Annual Billing
TRIPLE CROWN CORPORATI(	2013120503	24-020-043-004-0004		04/29/2013	Paid	$73.61	$75.11	$78.87	$82.62	March Interim
TRIPLE CROWN CORPORATI(	2013021718	24-020-043-004-0004		04/01/2013	Paid	$294.43	$300.44	$315.46	$330.48	Annual Billing
TRIPLE CROWN CORPORATI(	2013120504	24-020-043-005-0005		04/29/2013	Paid	$73.61	$75.11	$78.87	$82.62	March Interim
TRIPLE CROWN CORPORATI(	2013021719	24-020-043-005-0005		04/01/2013	Paid	$294.43	$300.44	$315.46	$330.48	Annual Billing
TRIPLE CROWN CORPORATI(	2013120505	24-020-043-006-0060		04/29/2013	Paid	$73.61	$75.11	$78.87	$82.62	March Interim
TRIPLE CROWN CORPORATI(	2013021720	24-020-043-006-0060		04/01/2013	Paid	$294.43	$300.44	$315.46	$330.48	Annual Billing
TRIPLE CROWN CORPORATI(	2013021721	24-020-043-007-0070		04/01/2013	Paid	$294.43	$300.44	$315.46	$330.48	Annual Billing
TRIPLE CROWN CORPORATI(	2013120506	24-020-043-007-0070		04/29/2013	Paid	$73.61	$75.11	$78.87	$82.62	March Interim
TRIPLE CROWN CORPORATI(	2013021722	24-020-043-008-0008		04/01/2013	Paid	$294.43	$300.44	$315.46	$330.48	Annual Billing
TRIPLE CROWN CORPORATI(	2013120507	24-020-043-008-0008		04/29/2013	Paid	$73.61	$75.11	$78.87	$82.62	March Interim
TRIPLE CROWN CORPORATI(	2013021723	24-020-043-009-0001		04/01/2013	Paid	$294.43	$300.44	$315.46	$330.48	Annual Billing
TRIPLE CROWN CORPORATI(	2013120508	24-020-043-009-0001		04/29/2013	Paid	$73.61	$75.11	$78.87	$82.62	March Interim

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Dauphin County
DERRY TWP

All Taxbills Sorted By Property Key

Township: DERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
TRIPLE CROWN CORPORATI(	2013120509	24-020-043-010-0001		04/29/2013	Paid	$73.61	$75.11	$78.87	$82.62	March Interim
TRIPLE CROWN CORPORATI(	2013021724	24-020-043-010-0001		04/01/2013	Paid	$294.43	$300.44	$315.46	$330.48	Annual Billing
TRIPLE CROWN CORPORATI(	2013021725	24-020-043-011-0011		04/01/2013	Paid	$212.88	$217.22	$228.08	$238.94	Annual Billing
TRIPLE CROWN CORPORATI(	2013120510	24-020-043-012-0001		04/29/2013	Paid	$73.61	$75.11	$78.87	$82.62	March Interim
TRIPLE CROWN CORPORATI(	2013021726	24-020-043-012-0001		04/01/2013	Paid	$294.43	$300.44	$315.46	$330.48	Annual Billing
TRIPLE CROWN CORPORATI(	2013021727	24-020-043-013-0001		04/01/2013	Paid	$294.43	$300.44	$315.46	$330.48	Annual Billing
TRIPLE CROWN CORPORATI(	2013120511	24-020-043-013-0001		04/29/2013	Paid	$73.61	$75.11	$78.87	$82.62	March Interim
TRIPLE CROWN CORPORATI(	2013021728	24-020-043-014-0001		04/01/2013	Paid	$294.43	$300.44	$315.46	$330.48	Annual Billing
TRIPLE CROWN CORPORATI(	2013120512	24-020-043-014-0001		04/29/2013	Paid	$73.61	$75.11	$78.87	$82.62	March Interim
TRIPLE CROWN CORPORATI(	2013021729	24-020-043-015-0001		04/01/2013	Paid	$294.43	$300.44	$315.46	$330.48	Annual Billing
TRIPLE CROWN CORPORATI(	2013120513	24-020-043-015-0001		04/29/2013	Paid	$73.61	$75.11	$78.87	$82.62	March Interim
TRIPLE CROWN CORPORATI(	2013021730	24-020-043-016-0001		04/01/2013	Paid	$294.43	$300.44	$315.46	$330.48	Annual Billing
TRIPLE CROWN CORPORATI(	2013120514	24-020-043-016-0001		04/29/2013	Paid	$73.61	$75.11	$78.87	$82.62	March Interim
TRIPLE CROWN CORPORATI(	2013120515	24-020-043-017-0001		04/29/2013	Paid	$73.61	$75.11	$78.87	$82.62	March Interim
TRIPLE CROWN CORPORATI(	2013021731	24-020-043-017-0001		04/01/2013	Paid	$294.43	$300.44	$315.46	$330.48	Annual Billing
TRIPLE CROWN CORPORATI(	2013021732	24-020-043-018-0001		04/01/2013	Paid	$294.43	$300.44	$315.46	$330.48	Annual Billing
TRIPLE CROWN CORPORATI(	2013120516	24-020-043-018-0001		04/29/2013	Paid	$73.61	$75.11	$78.87	$82.62	March Interim
TRIPLE CROWN CORPORATI(	2013021733	24-020-043-019-0001		04/01/2013	Paid	$294.43	$300.44	$315.46	$330.48	Annual Billing
TRIPLE CROWN CORPORATI(	2013120517	24-020-043-019-0001		04/29/2013	Paid	$73.61	$75.11	$78.87	$82.62	March Interim
TRIPLE CROWN CORPORATI(	2013021734	24-020-043-021-0021		04/01/2013	Paid	$225.12	$229.71	$241.20	$252.68	Annual Billing
MARVEL EVELYN NR	2013021735	24-020-044-000-0000	1310 COLUMBIA DR	04/01/2013	Paid	$7,932.67	$8,094.56	$8,499.29	$8,904.02	Annual Billing
RICKER DEVELOPMENT LLC	2013021736	24-020-045-000-0000	575 E CHOCOLATE AVE	04/04/2013	Paid	$4,584.58	$4,678.14	$4,912.05	$5,145.95	Annual Billing
HERSHEY TRUST COMPANY	2013021737	24-020-047-000-0000	MANSION RD L2	04/02/2013	Paid	$7,842.14	$8,002.18	$8,402.29	$8,802.40	Annual Billing
KHOSROWPOUR MEHDI M	2013021738	24-020-048-000-0000	701 E CHOCOLATE AV	03/26/2013	Paid	$13,273.32	$13,544.20	$14,221.41	$14,898.62	Annual Billing
EAST CARACAS LIMITED PAR	2013021739	24-020-057-000-0000		04/01/2013	Paid	$159.04	$162.29	$170.40	$178.52	Annual Billing
EAST CARACAS LIMITED PAR	2013021740	24-020-058-000-0000		04/01/2013	Paid	$159.04	$162.29	$170.40	$178.52	Annual Billing
EAST CARACAS LIMITED PAR	2013021741	24-020-066-000-0000		04/01/2013	Paid	$159.04	$162.29	$170.40	$178.52	Annual Billing
EAST CARACAS LIMITED PAR	2013021742	24-020-067-000-0000		04/01/2013	Paid	$159.04	$162.29	$170.40	$178.52	Annual Billing
GROHS WALTER	2013021743	24-020-068-000-0000			Unpaid	$355.60	$362.86	$381.00	$399.15	Annual Billing
BACHMAN MARGARET	2013021744	24-021-001-000-0000	307 E DERRY RD	03/06/2013	Paid	$638.63	$651.66	$684.24	$716.83	Annual Billing
BACHMAN MARGARET	2013021745	24-021-002-000-0000	NORTH AL	03/06/2013	Paid	$149.25	$152.30	$159.92	$167.53	Annual Billing
DERRY PRESBYTERIAN CHUI	2013021746	24-021-003-000-0000	E DERRY RD	03/28/2013	Paid	$299.11	$305.21	$320.47	$335.73	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

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Township: DERRY TWP

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DERRY PRESBYTERIAN CHUI	2013021747	24-021-004-000-0000	221 E DERRY RD	03/28/2013	Paid	$259.22	$264.51	$277.74	$290.96	Annual Billing
FLOWERS DESIGNS BY CHEF	2013021748	24-021-005-000-0000	233 E DERRY RD		Unpaid	$1,105.16	$1,127.71	$1,184.10	$1,240.48	Annual Billing
VANDERWALL JONATHAN	2013021749	24-021-006-000-0000	239 E DERRY RD	03/04/2013	Paid	$723.33	$738.09	$774.99	$811.90	Annual Billing
DERRY PRESBYTERIAN CHUI	2013021750	24-021-007-000-0000	245 E DERRY RD	03/28/2013	Paid	$701.30	$715.61	$751.39	$787.17	Annual Billing
BACHMAN MARGARET	2013021751	24-021-008-000-0000	301 E DERRY RD	03/06/2013	Paid	$1,108.19	$1,130.81	$1,187.35	$1,243.89	Annual Billing
BACHMAN MARGARET	2013021752	24-021-009-000-0000	307 E DERRY RD	03/06/2013	Paid	$2,897.88	$2,957.02	$3,104.87	$3,252.72	Annual Billing
MERCHANT JOHN J	2013021753	24-021-010-000-0000	317 E DERRY RD	03/28/2013	Paid	$971.40	$991.22	$1,040.78	$1,090.34	Annual Billing
UMBRELL JESSICA R	2013021754	24-021-011-000-0000	325 E DERRY RD	03/28/2013	Paid	$668.80	$682.45	$716.57	$750.70	Annual Billing
PELINO FAMILY ENTERPRISE	2013021755	24-021-012-000-0000	327 E DERRY RD	04/03/2013	Paid	$1,106.78	$1,129.37	$1,185.84	$1,242.31	Annual Billing
SWARTZ MICHAEL S	2013021756	24-021-013-000-0000	335 E DERRY RD	03/27/2013	Paid	$527.71	$538.48	$565.40	$592.33	Annual Billing
HOY BRIAN K	2013021757	24-021-014-000-0000	339 REAR E DERRY RD	03/07/2013	Paid	$770.75	$786.48	$825.80	$865.13	Annual Billing
HOY BRIAN K	2013021758	24-021-015-000-0000	339 E DERRY RD	03/07/2013	Paid	$757.71	$773.17	$811.83	$850.49	Annual Billing
FREY ARTHUR G	2013021759	24-021-016-000-0000	347 REAR E DERRY RD	03/06/2013	Paid	$233.27	$238.03	$249.93	$261.83	Annual Billing
FREY ARTHUR G	2013021760	24-021-017-000-0000	351 E DERRY RD	03/06/2013	Paid	$440.43	$449.42	$471.89	$494.36	Annual Billing
HOYT CARMEN D	2013021761	24-021-018-000-0000	353 E DERRY RD	05/20/2013	Paid	$389.05	$396.99	$416.84	$436.69	Annual Billing
WINE CHRISTOPHER D	2013021762	24-021-019-000-0000	357 E DERRY RD		Unpaid	$398.83	$406.97	$427.32	$447.67	Annual Billing
MILLER ROBERT C	2013021763	24-021-020-000-0000	361 E DERRY RD	02/06/2013	Paid	$613.35	$625.87	$657.16	$688.46	Annual Billing
HERSHEY FOODS CORPORA	2013021764	24-021-021-000-0000	365 E DERRY RD	03/18/2013	Paid	$233.27	$238.03	$249.93	$261.83	Annual Billing
TRUSTED SOURCE CAPITAL I	2013021765	24-021-022-000-0000	403 E DERRY RD	03/18/2013	Paid	$735.70	$750.71	$788.25	$825.78	Annual Billing
NEFF NELSON E	2013021766	24-021-023-000-0000	407 E DERRY RD	03/28/2013	Paid	$834.37	$851.40	$893.97	$936.54	Annual Billing
TORRES CARLOS	2013021767	24-021-024-000-0000	415 E DERRY RD	04/03/2013	Paid	$780.54	$796.47	$836.29	$876.12	Annual Billing
CLARK PAUL W	2013021768	24-021-025-000-0000	425 E DERRY RD		Unpaid	$845.80	$863.06	$906.21	$949.37	Annual Billing
BUCHMOYER EARL E	2013021769	24-021-026-000-0000	204 E DERRY RD	03/25/2013	Paid	$501.96	$512.20	$537.81	$563.42	Annual Billing
HECK LAWRENCE K	2013021770	24-021-027-000-0000	308 E DERRY RD	03/20/2013	Paid	$2,587.17	$2,639.97	$2,771.97	$2,903.97	Annual Billing
DERRY PRESBYTERIAN CHUI	2013021771	24-021-028-000-0000	275 MANSION RD	03/28/2013	Paid	$706.22	$720.63	$756.66	$792.69	Annual Billing
HOLLENBUSH RICHARD L	2013021772	24-021-029-000-0000	314 E DERRY RD	02/07/2013	Paid	$810.71	$827.26	$868.62	$909.99	Annual Billing
ZIMMERMAN R D	2013021773	24-021-030-000-0000	322 E DERRY ST	04/10/2013	Paid	$1,019.52	$1,040.33	$1,092.35	$1,144.36	Annual Billing
WAGLER DANIEL M	2013021774	24-021-031-000-0000	326 E DERRY ST		Unpaid	$703.88	$718.24	$754.15	$790.06	Annual Billing
LONG TRAVIS	2013021775	24-021-032-000-0000	332 E DERRY RD		Unpaid	$528.51	$539.30	$566.27	$593.23	Annual Billing
KELLY EDWARD R	2013021776	24-021-033-000-0000	338 E DERRY RD	03/11/2013	Paid	$484.47	$494.36	$519.08	$543.80	Annual Billing
SHREVE RICHARD B	2013021777	24-021-034-000-0000	346 E DERRY RD	03/25/2013	Paid	$686.75	$700.77	$735.81	$770.85	Annual Billing
FREY ARTHUR G	2013021778	24-021-035-000-0000	348 E DERRY RD	03/06/2013	Paid	$807.45	$823.93	$865.13	$906.32	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

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Township: DERRY TWP

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MOYER FLOYD H	2013021779	24-021-036-000-0000	350 E DERRY RD	02/08/2013	Paid	$614.98	$627.53	$658.91	$690.28	Annual Billing
GIUNTA SALVATORE	2013021780	24-021-037-000-0000	356 E DERRY RD	03/27/2013	Paid	$726.71	$741.54	$778.62	$815.69	Annual Billing
TEPSICH LEROY M	2013021781	24-021-038-000-0000	360 E DERRY RD	04/04/2013	Paid	$427.38	$436.10	$457.91	$479.71	Annual Billing
SMALLEY BRYON R	2013021782	24-021-039-000-0000	364 E DERRY RD	03/27/2013	Paid	$555.43	$566.77	$595.11	$623.45	Annual Billing
STUART LARRY E	2013021783	24-021-040-000-0000	402 E DERRY RD	02/19/2013	Paid	$738.13	$753.19	$790.85	$828.51	Annual Billing
WAGNER CRAIG A	2013021784	24-021-041-000-0000	410 E DERRY RD	04/03/2013	Paid	$561.96	$573.43	$602.10	$630.77	Annual Billing
STAUB FAY C	2013021785	24-021-042-000-0000	412 E DERRY RD		Unpaid	$563.59	$575.09	$603.84	$632.60	Annual Billing
SNYDER ANTHONY J	2013021786	24-021-043-000-0000	416 E DERRY RD	03/20/2013	Paid	$663.10	$676.63	$710.46	$744.29	Annual Billing
ENGLE JUSTIN C	2013021787	24-021-044-000-0000	430 E DERRY RD	03/20/2013	Paid	$903.70	$922.14	$968.25	$1,014.35	Annual Billing
OLNEY ETHAN H	2013021788	24-021-045-000-0000	345 E DERRY RD	03/28/2013	Paid	$407.81	$416.13	$436.94	$457.74	Annual Billing
FREY ARTHUR G	2013021789	24-021-046-000-0000	347 E DERRY RD	03/06/2013	Paid	$393.13	$401.15	$421.21	$441.27	Annual Billing
STONESIFER RAYMOND S	2013021790	24-021-047-000-0000	362 E DERRY RD	04/03/2013	Paid	$436.36	$445.27	$467.53	$489.80	Annual Billing
SCHWARZ GEORGE L	2013021791	24-021-048-000-0000	333 REAR EAST DERRY RD	06/04/2013	Paid	$752.81	$768.17	$806.58	$844.99	Annual Billing
SMITH JASON E	2013021792	24-021-049-000-0000	20 CENTER RD	04/08/2013	Paid	$553.81	$565.11	$593.37	$621.62	Annual Billing
BATES MELINDA K	2013021793	24-021-050-000-0000	333 E DERRY RD	03/25/2013	Paid	$469.79	$479.38	$503.35	$527.32	Annual Billing
336 DERRY LLC	2013021794	24-021-051-000-0000	336 E DERRY RD	03/15/2013	Paid	$477.14	$486.88	$511.22	$535.57	Annual Billing
RAPP NANCY L	2013021795	24-021-052-000-0000	355 E DERRY RD	02/06/2013	Paid	$371.11	$378.68	$397.61	$416.55	Annual Billing
HUNTER DOUGLAS C	2013021796	24-021-053-000-0000	330 E DERRY RD	03/27/2013	Paid	$505.68	$516.00	$541.80	$567.60	Annual Billing
SMALLEY NICHOLAS T	2013021797	24-021-054-000-0000		03/27/2013	Paid	$595.40	$607.55	$637.93	$668.31	Annual Billing
KARANTONIS ANTONIO	2013021798	24-022-001-000-0000	431 E DERRY RD	03/27/2013	Paid	$857.22	$874.71	$918.45	$962.18	Annual Billing
RISSER RICHARD A	2013021799	24-022-002-000-0000	439 E DERRY RD	02/12/2013	Paid	$679.40	$693.27	$727.93	$762.60	Annual Billing
HALDEMAN BRENTON L	2013021800	24-022-003-000-0000	447 E DERRY RD	02/25/2013	Paid	$431.46	$440.27	$462.28	$484.30	Annual Billing
KEPLEY MICHAEL S	2013021801	24-022-004-000-0000	449 E DERRY RD	03/14/2013	Paid	$507.32	$517.67	$543.55	$569.44	Annual Billing
LAPP DANIEL W	2013021802	24-022-005-000-0000	455 E DERRY RD	03/20/2013	Paid	$859.66	$877.20	$921.06	$964.92	Annual Billing
SHIRLEY SUZANNE	2013021803	24-022-006-000-0000	459 E DERRY RD	03/26/2013	Paid	$682.67	$696.60	$731.43	$766.26	Annual Billing
POWERS ANDREW J	2013021804	24-022-007-000-0000	467 E DERRY RD	03/27/2013	Paid	$585.61	$597.56	$627.44	$657.32	Annual Billing
BELL RONALD L	2013021805	24-022-008-000-0000	479 E DERRY RD	03/27/2013	Paid	$637.00	$650.00	$682.50	$715.00	Annual Billing
BERNARDO ANTHONY J	2013021806	24-022-009-000-0000	485 E DERRY RD	04/03/2013	Paid	$605.18	$617.53	$648.41	$679.28	Annual Billing
MEASHEY BARBARA	2013021807	24-022-010-000-0000	489 E DERRY RD	05/31/2013	Paid	$552.98	$564.27	$592.48	$620.70	Annual Billing
SMITH RITA A HUNT	2013021808	24-022-011-000-0000	491 E DERRY RD	03/27/2013	Paid	$553.81	$565.11	$593.37	$621.62	Annual Billing
HERSHEY FOODS CORPORA	2013021809	24-022-012-000-0000	E DERRY RD	03/18/2013	Paid	$27.73	$28.30	$29.72	$31.13	Annual Billing
HERSHEY TRUST COMPANY	2013021810	24-022-013-000-0000	513 E DERRY RD	04/02/2013	Paid	$1,345.77	$1,373.23	$1,441.89	$1,510.55	Annual Billing

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Dauphin County
DERRY TWP

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BASHORE ALVIN Z	2013021811	24-022-014-000-0000	525 E DERRY RD	02/25/2013	Paid	$579.90	$591.73	$621.32	$650.90	Annual Billing
THEAL DONALD E	2013021812	24-022-015-000-0000	531 E DERRY RD	07/22/2013	Paid	$698.17	$712.42	$748.04	$783.66	Annual Billing
PASSENGER H L	2013021813	24-022-016-000-0000	539 E DERRY RD	03/06/2013	Paid	$713.67	$728.23	$764.64	$801.05	Annual Billing
NOWLEN MARY B	2013021814	24-022-017-000-0000	545 E DERRY RD	03/22/2013	Paid	$722.63	$737.38	$774.25	$811.12	Annual Billing
BACHMAN LEROY T	2013021815	24-022-018-000-0000	553 E DERRY RD	03/06/2013	Paid	$721.82	$736.55	$773.38	$810.21	Annual Billing
BUCK JAMES C	2013021816	24-022-019-000-0000	583 E DERRY RD	04/03/2013	Paid	$619.06	$631.69	$663.27	$694.86	Annual Billing
KUPSTAS DANIEL P	2013021817	24-022-020-000-0000	15 LAUDERMILCH RD	02/15/2013	Paid	$796.04	$812.29	$852.90	$893.52	Annual Billing
WILSON DAVID P	2013021818	24-022-021-000-0000	23 LAUDERMILCH RD	03/15/2013	Paid	$830.30	$847.24	$889.60	$931.96	Annual Billing
LUCAS SCOTT J	2013021819	24-022-022-000-0000	31 LAUDERMILCH RD	03/04/2013	Paid	$619.88	$632.53	$664.16	$695.78	Annual Billing
HUEBSCH KENNETH R	2013021820	24-022-023-000-0000	39 LAUDERMILCH RD	02/11/2013	Paid	$870.27	$888.03	$932.43	$976.83	Annual Billing
BUCK JAMES C	2013021821	24-022-024-000-0000	585 E DERRY RD	03/26/2013	Paid	$573.38	$585.08	$614.33	$643.59	Annual Billing
BLAUCH DOUGLAS L	2013021822	24-022-025-000-0000	432 E DERRY RD		Unpaid	$959.17	$978.74	$1,027.68	$1,076.61	Annual Billing
HERSHEY TRUST COMPANY	2013021823	24-022-027-000-0000	E DERRY RD	04/02/2013	Paid	$101.96	$104.04	$109.24	$114.44	Annual Billing
HERSHEY CHOCOLATE CORP	2013021824	24-023-001-000-0000	124 E CHOCOLATE AVE	03/18/2013	Paid	$8,360.13	$8,530.74	$8,957.28	$9,383.81	Annual Billing
HERSHEY CHOCOLATE CORP	2013021825	24-023-002-000-0000	118 E CHOCOLATE AVE	03/18/2013	Paid	$593.13	$605.23	$635.49	$665.75	Annual Billing
HERSHEY CHOCOLATE CORP	2013021826	24-023-003-000-0000	114 E CHOCOLATE AVE	03/18/2013	Paid	$592.99	$605.09	$635.34	$665.60	Annual Billing
HERSHEY FOODS CORPORA	2013021827	24-023-004-000-0000	110 E CHOCOLATE AVE	03/18/2013	Paid	$464.93	$474.42	$498.14	$521.86	Annual Billing
HERSHEY CHOCOLATE CORP	2013021828	24-023-005-000-0000	104 E CHOCOLATE AVE	03/18/2013	Paid	$814.82	$831.45	$873.02	$914.60	Annual Billing
45 EAST CHOCOLATE AVENU	2013021829	24-023-008-000-0000	46 E CHOCOLATE AVE	05/28/2013	Paid	$11,893.71	$12,136.44	$12,743.26	$13,350.08	Annual Billing
HERSHEY FOODS CORPORA	2013021830	24-023-010-000-0000	E CHOCOLATE AVE	03/18/2013	Paid	$7,455.92	$7,608.08	$7,988.48	$8,368.89	Annual Billing
HERSHEY COMPANY	2013021831	24-023-011-000-0000	115 E CARACAS AVE	03/18/2013	Paid	$626.13	$638.91	$670.86	$702.80	Annual Billing
POPE SANDRA LEE	2013021832	24-023-012-000-0000	113 E CARACAS AVE		Unpaid	$513.61	$524.09	$550.29	$576.50	Annual Billing
POPE SANDRA LEE	2013021833	24-023-013-000-0000	111 E CARACAS AVE		Unpaid	$528.08	$538.86	$565.80	$592.75	Annual Billing
HERSHEY FOODS CORPORA	2013021834	24-023-014-000-0000	107 E CARACAS AVE	03/18/2013	Paid	$1,045.94	$1,067.29	$1,120.65	$1,174.02	Annual Billing
HERSHEY FOODS CORPORA	2013021835	24-023-015-000-0000	103 E CARACAS AVE	03/18/2013	Paid	$707.01	$721.44	$757.51	$793.58	Annual Billing
LICCIARDELLO DAVID	2013021836	24-023-019-000-0000	136 E CARACAS AVE	04/01/2013	Paid	$827.36	$844.25	$886.46	$928.68	Annual Billing
NOVIS MARK D	2013021837	24-023-020-000-0000	132 E CARACAS AVE	03/26/2013	Paid	$756.40	$771.84	$810.43	$849.02	Annual Billing
CONKLIN BARBARA M	2013021838	24-023-021-000-0000	128 E CARACAS AVE	03/25/2013	Paid	$1,609.53	$1,642.38	$1,724.50	$1,806.62	Annual Billing
SCHROLL GEORGE	2013021839	24-023-022-000-0000	124 E CARACAS AVE	04/03/2013	Paid	$725.41	$740.21	$777.22	$814.23	Annual Billing
WOODRING WILLIAM C	2013021840	24-023-023-000-0000	120 E CARACAS AVE	04/02/2013	Paid	$857.85	$875.36	$919.13	$962.90	Annual Billing
VARCOE ANDREW R	2013021841	24-023-024-000-0000	116 E CARACAS AVE	03/20/2013	Paid	$841.25	$858.42	$901.34	$944.26	Annual Billing
HERSHEY COMPANY	2013021842	24-023-028-000-0000	E CARACAS AVE	03/18/2013	Paid	$1,806.00	$1,842.86	$1,935.00	$2,027.15	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

All Taxbills Sorted By Property Key

Township: DERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BYERS ROBERT T	2013021843	24-023-030-000-0000	133 E AREBA AVE	03/25/2013	Paid	$1,137.39	$1,160.60	$1,218.63	$1,276.66	Annual Billing
STAPLETON MATTHEW T	2013021844	24-023-031-000-0000	129 E AREBA AVE	03/20/2013	Paid	$1,756.42	$1,792.27	$1,881.88	$1,971.50	Annual Billing
MCLIN M ALAN	2013021845	24-023-032-000-0000	123 E AREBA AVE	03/28/2013	Paid	$1,084.36	$1,106.49	$1,161.81	$1,217.14	Annual Billing
LEWIS AMY B	2013021846	24-023-033-000-0000	119 E AREBA AVE	03/15/2013	Paid	$1,141.45	$1,164.75	$1,222.99	$1,281.23	Annual Billing
DURBOROW THOMAS E	2013021847	24-023-034-000-0000	113 E AREBA AVE	04/03/2013	Paid	$779.33	$795.23	$834.99	$874.75	Annual Billing
MAIOLO MARY D	2013021848	24-023-035-000-0000	109 E AREBA AVE	03/20/2013	Paid	$576.89	$588.66	$618.09	$647.53	Annual Billing
HUNT ANNA M	2013021849	24-023-036-000-0000	107 E AREBA AVE	03/20/2013	Paid	$599.72	$611.96	$642.56	$673.16	Annual Billing
MARTIN DOUGLAS R	2013021850	24-023-037-000-0000	103 E AREBA AVE	04/01/2013	Paid	$502.62	$512.88	$538.52	$564.17	Annual Billing
REIBER KIMBERLY A	2013021851	24-023-038-000-0000	101 E AREBA AVE	02/25/2013	Paid	$518.13	$528.70	$555.14	$581.57	Annual Billing
SMITH ROBERT W	2013021852	24-023-039-000-0000	65 E AREBA AVE	02/14/2013	Paid	$974.99	$994.89	$1,044.63	$1,094.38	Annual Billing
BUCHAN THOMAS P	2013021853	24-023-040-000-0000	61 E AREBA AVE	03/27/2013	Paid	$821.65	$838.42	$880.34	$922.26	Annual Billing
ELLIOT CHRISTOPHER L	2013021854	24-023-041-000-0000	57 E AREBA AVE	03/27/2013	Paid	$962.75	$982.40	$1,031.52	$1,080.64	Annual Billing
UNDERKOFFLER WAYNE D	2013021855	24-023-042-000-0000	53 E AREBA AVE	03/18/2013	Paid	$1,057.36	$1,078.94	$1,132.89	$1,186.83	Annual Billing
GALVIN ERIKA D	2013021856	24-023-043-000-0000	49 E AREBA AVE	03/20/2013	Paid	$830.63	$847.58	$889.96	$932.34	Annual Billing
HAAK RUSSELL W	2013021857	24-023-044-000-0000	45 E AREBA AVE	03/21/2013	Paid	$833.89	$850.91	$893.46	$936.00	Annual Billing
BURNHAM DANIEL F	2013021858	24-023-045-000-0000	41 E AREBA AVE	03/27/2013	Paid	$952.15	$971.58	$1,020.16	$1,068.74	Annual Billing
DAY CHARLES STEVEN	2013021859	24-023-046-000-0000	37 E AREBA AVE	06/03/2013	Paid	$859.17	$876.70	$920.54	$964.37	Annual Billing
KARPA KARL	2013021860	24-023-047-000-0000	33 E AREBA AVE	04/03/2013	Paid	$1,381.16	$1,409.35	$1,479.82	$1,550.29	Annual Billing
WATKINS JOHN L	2013021861	24-023-048-000-0000	29 E AREBA AVE		Unpaid	$829.00	$845.92	$888.22	$930.51	Annual Billing
ROMANOSKI DAVID A	2013021862	24-023-049-000-0000	25 E AREBA AVE		Unpaid	$895.06	$913.33	$959.00	$1,004.66	Annual Billing
HAMILTON HAROLD	2013021863	24-023-050-000-0000	21 E AREBA AVE	03/15/2013	Paid	$903.22	$921.65	$967.73	$1,013.82	Annual Billing
PALERMO ERIN M	2013021864	24-023-051-000-0000	17 E AREBA AVE		Unpaid	$895.88	$914.16	$959.87	$1,005.58	Annual Billing
BILLMYER JACK B	2013021865	24-023-052-000-0000	128 E AREBA AVE	03/28/2013	Paid	$1,031.43	$1,052.48	$1,105.10	$1,157.73	Annual Billing
FOSTER ALLENE G	2013021866	24-023-053-000-0000	124 E AREBA AVE	07/02/2013	Paid	$970.22	$990.02	$1,039.52	$1,089.02	Annual Billing
ORTENZIO MILDRED	2013021867	24-023-054-000-0000	120 E DERRY AVE	04/10/2013	Paid	$833.56	$850.57	$893.10	$935.63	Annual Billing
ARMSTRONG MEG ANNE	2013021868	24-023-055-000-0000	114 E AREBA AVE	02/20/2013	Paid	$1,258.08	$1,283.76	$1,347.95	$1,412.14	Annual Billing
MEMMI LORRAINE	2013021869	24-023-056-000-0000	110 E AREBA AVE	04/03/2013	Paid	$673.95	$687.70	$722.09	$756.47	Annual Billing
LAWRENCE MARY	2013021870	24-023-057-000-0000	108 E AREBA AVE	02/11/2013	Paid	$576.89	$588.66	$618.09	$647.53	Annual Billing
GOOD HERMAN	2013021871	24-023-058-000-0000	104 E AREBA AVE	03/06/2013	Paid	$633.93	$646.87	$679.21	$711.56	Annual Billing
REARDON LINDA MERLE ALL	2013021872	24-023-059-000-0000	102 E AREBA AVE	03/27/2013	Paid	$610.29	$622.74	$653.88	$685.01	Annual Billing
LEWIS HOWARD H	2013021873	24-023-060-000-0000	66 E AREBA AVE	03/20/2013	Paid	$902.39	$920.81	$966.85	$1,012.89	Annual Billing
KIEHL BYRA S	2013021874	24-023-061-000-0000	62 E AREBA AVE		Unpaid	$1,347.73	$1,375.23	$1,443.99	$1,512.75	Annual Billing

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Dauphin County
DERRY TWP

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MARINO MICHAEL J	2013021875	24-023-062-000-0000	58 E AREBA AVE		Unpaid	$1,049.21	$1,070.62	$1,124.15	$1,177.68	Annual Billing
MCGAW LORI H	2013021876	24-023-063-000-0000	54 E AREBA AVE	03/20/2013	Paid	$881.19	$899.17	$944.13	$989.09	Annual Billing
SEESE RYAN	2013021877	24-023-064-000-0000	50 E AREBA AVE	03/25/2013	Paid	$881.19	$899.17	$944.13	$989.09	Annual Billing
MORTENSEN TED C	2013021878	24-023-065-000-0000	46 E AREBA AVE		Unpaid	$924.42	$943.29	$990.45	$1,037.62	Annual Billing
KOPPENHAVER DEAN J	2013021879	24-023-066-000-0000	42 E AREBA AVE	03/27/2013	Paid	$834.70	$851.73	$894.32	$936.90	Annual Billing
REFFORD BRIAN W	2013021880	24-023-067-000-0000	38 E AREBA AVE	03/26/2013	Paid	$961.94	$981.57	$1,030.65	$1,079.73	Annual Billing
BREEN JUSTIN T	2013021881	24-023-068-000-0000	34 E AREBA AVE	02/25/2013	Paid	$996.19	$1,016.52	$1,067.35	$1,118.17	Annual Billing
MARINO MICHAEL J	2013021882	24-023-069-000-0000	30 E AREBA AVE		Unpaid	$840.41	$857.56	$900.44	$943.32	Annual Billing
RIPPON DAVID J	2013021883	24-023-070-000-0000	26 E AREBA AVE	03/26/2013	Paid	$859.98	$877.53	$921.41	$965.28	Annual Billing
LEWIS EDWARD B	2013021884	24-023-071-000-0000	22 E AREBA AVE	03/25/2013	Paid	$848.57	$865.89	$909.18	$952.48	Annual Billing
WEIKEL ROBERT H	2013021885	24-023-072-000-0000	18 E AREBA AVE	04/02/2013	Paid	$945.63	$964.93	$1,013.18	$1,061.42	Annual Billing
HERSHEY COMPANY	2013021886	24-023-073-000-0000	117 E CARACAS AVE	03/18/2013	Paid	$620.91	$633.58	$665.26	$696.94	Annual Billing
HERSHEY COMPANY	2013021887	24-023-075-000-0000	E CARACAS AVE	03/18/2013	Paid	$8,474.89	$8,647.85	$9,080.24	$9,512.64	Annual Billing
HERSHEY COMPANY	2013021888	24-023-077-000-0000	E CHOCOLATE AVE	03/18/2013	Paid	$54,362.36	$55,471.80	$58,245.39	$61,018.98	Annual Billing
HERSHEY COMPANY	2013021889	24-023-078-000-0000	E CARACAS AVE	03/18/2013	Paid	$3,012.87	$3,074.36	$3,228.08	$3,381.80	Annual Billing
SMITH KENNETH R	2013021890	24-024-008-000-0000	140 E CARACAS AVE	02/14/2013	Paid	$871.41	$889.19	$933.65	$978.11	Annual Billing
RIDGE PETER R	2013021891	24-024-009-000-0000	144 E CARACAS AVE	02/25/2013	Paid	$983.18	$1,003.25	$1,053.41	$1,103.58	Annual Billing
JONES GREGORY D	2013021892	24-024-010-000-0000	150 E CARACAS AVE	03/26/2013	Paid	$1,209.45	$1,234.13	$1,295.84	$1,357.54	Annual Billing
ROYER SUSAN CORT	2013021893	24-024-011-000-0000	114 JAVA AVE	05/24/2013	Paid	$3,270.49	$3,337.23	$3,504.09	$3,670.95	Annual Billing
ELY RICHARD J	2013021894	24-024-012-000-0000	124 JAVA AVE	02/25/2013	Paid	$1,751.08	$1,786.82	$1,876.16	$1,965.50	Annual Billing
D ADDERIO PHILLIP D	2013021895	24-024-013-000-0000	126 JAVA AVE	03/20/2013	Paid	$1,715.18	$1,750.18	$1,837.69	$1,925.20	Annual Billing
BILLINGSLEY MELVIN L	2013021896	24-024-014-000-0000	202 JAVA AVE	03/22/2013	Paid	$1,621.52	$1,654.61	$1,737.34	$1,820.07	Annual Billing
MILTON HERSHEY SCHOOL	2013021897	24-024-015-000-0000	238 E CHOCOLATE AVE	04/02/2013	Paid	$22,132.44	$22,584.12	$23,713.33	$24,842.53	Annual Billing
REYNOLDS HERBERT Y	2013021898	24-024-016-000-0000	226 E CARACAS AVE	02/27/2013	Paid	$4,106.74	$4,190.55	$4,400.08	$4,609.61	Annual Billing
OGGERO FAMILY TRUST	2013021899	24-024-017-000-0000	246 E CARACAS AVE	04/04/2013	Paid	$4,556.84	$4,649.84	$4,882.33	$5,114.82	Annual Billing
MORRIS MICHAEL T	2013021900	24-024-018-000-0000	256 E CARACAS AVE	02/11/2013	Paid	$3,567.50	$3,640.31	$3,822.33	$4,004.34	Annual Billing
KODAVATIGANTI RAMESH	2013021901	24-024-019-000-0000	264 E CARACAS AVE	03/26/2013	Paid	$4,392.90	$4,482.55	$4,706.68	$4,930.81	Annual Billing
HOUSER BRENDA L	2013021902	24-024-020-000-0000	272 E CARACAS AVE	02/22/2013	Paid	$1,532.53	$1,563.81	$1,642.00	$1,720.19	Annual Billing
ZIMMERMAN RICHARD A	2013021903	24-024-021-000-0000	112 PARA AVE	03/07/2013	Paid	$3,754.27	$3,830.89	$4,022.43	$4,213.98	Annual Billing
HAMILTON MARIA C	2013021904	24-024-022-000-0000	129 PARA AVE	04/04/2013	Paid	$1,985.21	$2,025.72	$2,127.01	$2,228.29	Annual Billing
JUDGE JOSEPH W	2013021905	24-024-023-000-0000	257 E GRANADA AVE		Unpaid	$6,257.29	$6,384.99	$6,704.24	$7,023.49	Annual Billing
COLEMAN RONALD P	2013021906	24-024-024-000-0000	265 E GRANADA AVE	02/06/2013	Paid	$1,799.09	$1,835.81	$1,927.60	$2,019.39	Annual Billing

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Dauphin County
DERRY TWP

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DONAHUE KATHLEEN S	2013021907	24-024-025-000-0000	271 E GRANADA AVE	03/26/2013	Paid	$1,514.43	$1,545.34	$1,622.61	$1,699.87	Annual Billing
REEVES WILLIAM B	2013021908	24-024-026-000-0000	103 PARA AVE	04/04/2013	Paid	$2,112.44	$2,155.55	$2,263.33	$2,371.11	Annual Billing
BOWERS KENNETH L	2013021909	24-024-027-000-0000	115 PARA AVE	03/28/2013	Paid	$2,467.24	$2,517.59	$2,643.47	$2,769.35	Annual Billing
RUSNACK WILLIAM J	2013021910	24-024-028-000-0000	245 E GRANADA AVE	03/27/2013	Paid	$1,699.90	$1,734.59	$1,821.32	$1,908.05	Annual Billing
GIOVANNIELLO RONALD J	2013021911	24-024-029-000-0000	128 PARA AVE	02/28/2013	Paid	$2,396.28	$2,445.18	$2,567.44	$2,689.70	Annual Billing
HERSHEY CHOCOLATE CORF	2013021912	24-024-032-000-0000	HOMESTEAD RD	03/18/2013	Paid	$2,641.61	$2,695.52	$2,830.30	$2,965.07	Annual Billing
WRIGHT RICHARD E	2013021913	24-024-033-000-0000	13 PARA AVE	04/04/2013	Paid	$6,493.92	$6,626.45	$6,957.77	$7,289.10	Annual Billing
LUBELL WENDY J	2013021914	24-025-001-000-0000	204 JAVA AVE		Unpaid	$1,443.72	$1,473.18	$1,546.84	$1,620.50	Annual Billing
ANDERSON BRYAN E	2013021915	24-025-002-000-0000	214 JAVA AVE	04/01/2013	Paid	$1,260.86	$1,286.59	$1,350.92	$1,415.25	Annual Billing
BETHARDS ROBERT E	2013021916	24-025-003-000-0000	216 JAVA AVE	04/03/2013	Paid	$1,563.42	$1,595.33	$1,675.10	$1,754.86	Annual Billing
MCGARRITY THOMAS J	2013021917	24-025-004-000-0000	224 JAVA AVE	02/15/2013	Paid	$2,069.09	$2,111.32	$2,216.89	$2,322.45	Annual Billing
ODONNELL ROBERT F	2013021918	24-025-005-000-0000	230 JAVA AVE	04/01/2013	Paid	$3,229.69	$3,295.60	$3,460.38	$3,625.16	Annual Billing
KHOSROWPOUR MEHDI	2013021919	24-025-006-000-0000	206 E GRANADA AVE	03/28/2013	Paid	$3,641.84	$3,716.16	$3,901.97	$4,087.78	Annual Billing
MYERS JOHN L	2013021920	24-025-007-000-0000	214 E GRANADA AVE	02/25/2013	Paid	$2,950.73	$3,010.95	$3,161.50	$3,312.05	Annual Billing
RUNG GEORGE W	2013021921	24-025-008-000-0000	222 E GRANADA AVE	03/14/2013	Paid	$2,996.41	$3,057.56	$3,210.44	$3,363.32	Annual Billing
CHAU VINCENT	2013021922	24-025-009-000-0000	230 E GRANADA AVE	04/02/2013	Paid	$2,213.43	$2,258.60	$2,371.53	$2,484.46	Annual Billing
LUDERITZ JOHN GARY	2013021923	24-025-010-000-0000	240 E GRANADA AVE	03/25/2013	Paid	$3,703.55	$3,779.13	$3,968.09	$4,157.04	Annual Billing
BATTISTA FRANK J	2013021924	24-025-011-000-0000	248 E GRANADA AVE	06/03/2013	Paid	$2,742.99	$2,798.97	$2,938.92	$3,078.87	Annual Billing
WAVERKA MICHAEL A	2013021925	24-025-012-000-0000	260 E GRANADA AVE	03/14/2013	Paid	$1,592.25	$1,624.75	$1,705.99	$1,787.23	Annual Billing
PETERSEN CHRISTOPHER A	2013021926	24-025-013-000-0000	270 E GRANADA AVE	03/20/2013	Paid	$2,394.65	$2,443.52	$2,565.70	$2,687.87	Annual Billing
KREMER KENNETH C	2013021927	24-025-014-000-0000	227 JAVA AVE	02/06/2013	Paid	$4,022.03	$4,104.11	$4,309.32	$4,514.52	Annual Billing
ALLEN CLARENCE M	2013021928	24-025-015-000-0000	221 E AREBA AVE	04/02/2013	Paid	$1,261.35	$1,287.09	$1,351.44	$1,415.80	Annual Billing
STABINSKI BERNARD J	2013021929	24-025-016-000-0000	227 E AREBA AVE	03/06/2013	Paid	$1,181.43	$1,205.54	$1,265.82	$1,326.09	Annual Billing
VITALE DAVID	2013021930	24-025-017-000-0000	231 E AREBA AVE	03/27/2013	Paid	$1,393.47	$1,421.91	$1,493.01	$1,564.10	Annual Billing
RANNELS STEPHEN R	2013021931	24-025-018-000-0000	237 E AREBA AVE	02/27/2013	Paid	$1,029.71	$1,050.72	$1,103.26	$1,155.79	Annual Billing
RAFFERTY COLLEEN M	2013021932	24-025-019-000-0000	241 E AREBA AVE		Unpaid	$1,006.06	$1,026.59	$1,077.92	$1,129.25	Annual Billing
ARDIRE BRIAN A	2013021933	24-025-020-000-0000	247 E AREBA AVE	03/20/2013	Paid	$1,159.40	$1,183.06	$1,242.21	$1,301.37	Annual Billing
KIEBLER RUTH G	2013021934	24-025-021-000-0000	251 E AREBA AVE	06/03/2013	Paid	$1,098.23	$1,120.64	$1,176.67	$1,232.70	Annual Billing
STRAWDERMAN ROBERT	2013021935	24-025-022-000-0000	257 E AREBA AVE	03/01/2013	Paid	$985.66	$1,005.78	$1,056.07	$1,106.36	Annual Billing
MCSWEENEY JEFFREY S	2013021936	24-025-023-000-0000	261 E AREBA AVE	03/25/2013	Paid	$2,653.60	$2,707.76	$2,843.15	$2,978.54	Annual Billing
BENDER CORY E	2013021937	24-025-024-000-0000	267 E AREBA AVE		Unpaid	$1,076.21	$1,098.17	$1,153.08	$1,207.99	Annual Billing
WALKER WILLIAM HOWARD	2013021938	24-025-025-000-0000	271 E AREBA AVE	03/20/2013	Paid	$1,307.93	$1,334.62	$1,401.35	$1,468.08	Annual Billing

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Dauphin County
DERRY TWP

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AMSTUTZ MARLEY E	2013021939	24-025-026-000-0000	222 E AREBA AVE	03/11/2013	Paid	$1,391.84	$1,420.25	$1,491.26	$1,562.28	Annual Billing
GROSS SCOTT	2013021940	24-025-027-000-0000	228 E AREBA AVE	06/04/2013	Paid	$1,049.30	$1,070.71	$1,124.25	$1,177.78	Annual Billing
PETERSON LYNNE G	2013021941	24-025-028-000-0000	232 E AREBA AVE	03/26/2013	Paid	$1,676.50	$1,710.71	$1,796.25	$1,881.78	Annual Billing
BARNA ANDREW	2013021942	24-025-029-000-0000	238 E AREBA AVE	03/22/2013	Paid	$1,398.37	$1,426.91	$1,498.26	$1,569.60	Annual Billing
GALLAGHER EDWARD F	2013021943	24-025-030-000-0000	242 E AREBA AVE	03/20/2013	Paid	$994.65	$1,014.95	$1,065.70	$1,116.45	Annual Billing
SMITH JEREMY	2013021944	24-025-031-000-0000	248 E AREBA AVE	04/02/2013	Paid	$1,086.00	$1,108.16	$1,163.57	$1,218.98	Annual Billing
WALL CAROLYN M	2013021945	24-025-032-000-0000	252 E AREBA AVE	04/29/2013	Paid	$986.49	$1,006.62	$1,056.95	$1,107.28	Annual Billing
FASNACHT CRAIG A	2013021946	24-025-033-000-0000	258 E AREBA AVE	03/11/2013	Paid	$1,566.39	$1,598.36	$1,678.28	$1,758.20	Annual Billing
DELCAPRIO CESAR E	2013021947	24-025-034-000-0000	262 E AREBA AVE	03/20/2013	Paid	$1,921.18	$1,960.39	$2,058.41	$2,156.43	Annual Billing
GRESSEL GREGORY M	2013021948	24-025-035-000-0000	268 E AREBA AVE		Unpaid	$1,220.57	$1,245.48	$1,307.75	$1,370.03	Annual Billing
THOMAS RUSSELL	2013021949	24-025-036-000-0000	272 E AREBA AVE	04/03/2013	Paid	$963.74	$983.41	$1,032.58	$1,081.75	Annual Billing
PETERS GERALD H	2013021950	24-025-037-000-0000	204 PARA AVE	03/15/2013	Paid	$5,318.63	$5,427.17	$5,698.53	$5,969.89	Annual Billing
BOWMAN ANDREW D	2013021951	24-025-038-000-0000	212 PARA AVE	05/17/2013	Paid	$1,468.92	$1,498.90	$1,573.85	$1,648.79	Annual Billing
DONALDSON ROBERT G	2013021952	24-025-039-000-0000	220 PARA AVE	06/17/2013	Paid	$1,276.44	$1,302.49	$1,367.61	$1,432.74	Annual Billing
WETHERHOLD FRANCIS R	2013021953	24-025-040-000-0000	230 PARA AVE		Unpaid	$1,891.55	$1,930.15	$2,026.66	$2,123.17	Annual Billing
KULASINSKY JOSEPH W	2013021954	24-025-041-000-0000	304 PARA AVE	03/26/2013	Paid	$1,282.27	$1,308.44	$1,373.86	$1,439.28	Annual Billing
ROWE VALERIE L	2013021955	24-025-042-000-0000	310 PARA AVE	03/26/2013	Paid	$931.43	$950.44	$997.96	$1,045.48	Annual Billing
MANN RICHARD C	2013021956	24-025-043-000-0000	314 PARA AVE	02/19/2013	Paid	$880.05	$898.01	$942.91	$987.81	Annual Billing
HAMILTON CHRISTOPHER J	2013021957	24-025-044-000-0000	320 PARA AVE	03/27/2013	Paid	$822.14	$838.92	$880.87	$922.81	Annual Billing
LEWIS WARREN L	2013021958	24-025-045-000-0000	324 PARA AVE	03/26/2013	Paid	$1,322.93	$1,349.93	$1,417.43	$1,484.92	Annual Billing
GAVAZZI ROBERT L	2013021959	24-025-046-000-0000	330 PARA AVE	04/02/2013	Paid	$2,189.10	$2,233.78	$2,345.47	$2,457.16	Annual Billing
CUNFER TODD E	2013021960	24-025-047-000-0000	203 PARA AVE	03/01/2013	Paid	$1,498.28	$1,528.86	$1,605.30	$1,681.75	Annual Billing
NELSON NANCY L	2013021961	24-025-048-000-0000	211 PARA AVE	03/14/2013	Paid	$1,321.29	$1,348.26	$1,415.67	$1,483.09	Annual Billing
SHUEY MELINDA E	2013021962	24-025-049-000-0000	221 PARA AVE	04/03/2013	Paid	$1,068.46	$1,090.27	$1,144.78	$1,199.30	Annual Billing
VAN BLARGAN MARK M	2013021963	24-025-050-000-0000	229 PARA AVE		Unpaid	$2,348.77	$2,396.70	$2,516.54	$2,636.37	Annual Billing
MCLEOD SCOTT K	2013021964	24-025-051-000-0000	303 PARA AVE	03/20/2013	Paid	$1,135.14	$1,158.31	$1,216.23	$1,274.14	Annual Billing
LOUGHRAN EDWARD V	2013021965	24-025-052-000-0000	309 PARA AVE	06/03/2013	Paid	$846.61	$863.89	$907.08	$950.28	Annual Billing
DODGE HILDA J	2013021966	24-025-053-000-0000	313 PARA AVE	02/22/2013	Paid	$880.05	$898.01	$942.91	$987.81	Annual Billing
SANGER STEPHEN L	2013021967	24-025-054-000-0000	319 PARA AVE	03/27/2013	Paid	$754.44	$769.84	$808.33	$846.82	Annual Billing
RUBEY TODD G	2013021968	24-025-055-000-0000	323 PARA AVE	05/06/2013	Paid	$1,331.08	$1,358.24	$1,426.15	$1,494.06	Annual Billing
ZUGAY DEANNA M	2013021969	24-025-056-000-0000	329 PARA AVE	06/03/2013	Paid	$1,064.38	$1,086.10	$1,140.41	$1,194.71	Annual Billing
ROWE GLENN	2013021970	24-025-057-000-0000	307 HOMESTEAD RD		Unpaid	$2,677.46	$2,732.10	$2,868.71	$3,005.31	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

All Taxbills Sorted By Property Key

Township: DERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HATT KENNETH V	2013021971	24-025-058-000-0000	323 HOMESTEAD RD	04/03/2013	Paid	$1,529.89	$1,561.11	$1,639.17	$1,717.22	Annual Billing
WOLF PAUL L PHD	2013021972	24-025-059-000-0000	227 BAHIA AVE	04/01/2013	Paid	$2,001.52	$2,042.37	$2,144.49	$2,246.61	Annual Billing
PETERS JOHN D	2013021973	24-025-060-000-0000	265 BAHIA AVE	04/04/2013	Paid	$2,171.16	$2,215.47	$2,326.24	$2,437.02	Annual Billing
KUNETZ JESSIE N	2013021974	24-025-061-000-0000	255 BAHIA AVE	02/08/2013	Paid	$1,818.82	$1,855.94	$1,948.74	$2,041.53	Annual Billing
RUDDLE TODD S	2013021975	24-025-062-000-0000	241 BAHIA AVE	04/02/2013	Paid	$2,294.33	$2,341.15	$2,458.21	$2,575.27	Annual Billing
MCGINLEY MARGARET	2013021976	24-026-001-000-0000	404 E CHOCOLATE AVE	03/28/2013	Paid	$2,040.68	$2,082.33	$2,186.45	$2,290.56	Annual Billing
HORN JAMES R	2013021977	24-026-002-000-0000	380 E CHOCOLATE AVE	03/27/2013	Paid	$1,930.90	$1,970.31	$2,068.83	$2,167.34	Annual Billing
DUCK DANIEL E	2013021978	24-026-003-000-0000	372 E CHOCOLATE AVE	06/03/2013	Paid	$2,444.78	$2,494.67	$2,619.40	$2,744.14	Annual Billing
COLLIER H EDWARD	2013021979	24-026-004-000-0000	366 E CHOCOLATE AVE	03/27/2013	Paid	$2,874.94	$2,933.61	$3,080.29	$3,226.97	Annual Billing
MULLER HERBERT A	2013021980	24-026-005-000-0000	354 E CHOCOLATE AVE	02/11/2013	Paid	$2,180.60	$2,225.10	$2,336.36	$2,447.61	Annual Billing
FASNACHT DON L	2013021981	24-026-006-000-0000	367 E GRANADA AVE	03/20/2013	Paid	$1,380.02	$1,408.18	$1,478.59	$1,549.00	Annual Billing
FASNACHT ALLEN R	2013021982	24-026-007-000-0000	359 E GRANADA AVE	03/07/2013	Paid	$1,729.93	$1,765.23	$1,853.49	$1,941.75	Annual Billing
PORTER MARY L	2013021983	24-026-009-000-0000	343 E GRANADA AVE	04/03/2013	Paid	$2,836.71	$2,894.60	$3,039.33	$3,184.06	Annual Billing
FEGLEY JEFFREY J	2013021984	24-026-010-000-0000	321 E GRANADA AVE	04/03/2013	Paid	$1,314.77	$1,341.60	$1,408.68	$1,475.76	Annual Billing
SHAPIRO ANDREW M	2013021985	24-026-011-000-0000	328 E GRANADA AVE	04/03/2013	Paid	$4,103.37	$4,187.11	$4,396.47	$4,605.82	Annual Billing
MARTIN DAVID V	2013021986	24-026-014-000-0000	324 E AREBA AVE	04/03/2013	Paid	$877.02	$894.92	$939.67	$984.41	Annual Billing
SHIREY JONATHAN E	2013021987	24-026-015-000-0000	322 E AREBA AVE	02/11/2013	Paid	$698.60	$712.86	$748.50	$784.15	Annual Billing
STAVELEY O CARROLL KEVIN	2013021988	24-026-016-000-0000	322 MEADOW LN		Unpaid	$3,587.07	$3,660.28	$3,843.29	$4,026.31	Annual Billing
CHUBB DONALD B	2013021989	24-026-017-000-0000	329 E GRANADA AVE		Unpaid	$1,524.38	$1,555.49	$1,633.26	$1,711.04	Annual Billing
SPANGLER EARL J	2013021990	24-026-018-000-0000	349 E GRANADA AVE	03/07/2013	Paid	$1,722.58	$1,757.73	$1,845.62	$1,933.50	Annual Billing
MARTIN KAREN L LIVING TRU	2013021991	24-026-019-000-0000	327 BAHIA AVE	04/01/2013	Paid	$1,243.82	$1,269.20	$1,332.66	$1,396.12	Annual Billing
CHUANG CYNTHIA H	2013021992	24-026-020-000-0000	340 E CHOCOLATE AVE	03/26/2013	Paid	$3,083.22	$3,146.14	$3,303.45	$3,460.75	Annual Billing
MILTON HERSHEY SCHOOL	2013021993	24-026-023-000-0000	E GRANADA AVE	03/18/2013	Paid	$384.15	$391.99	$411.59	$431.19	Annual Billing
FASNACHT DON L	2013021994	24-026-024-000-0000	E GRANADA AVE	03/20/2013	Paid	$6.53	$6.66	$6.99	$7.33	Annual Billing
HOTTENSTEIN MARIANNE R	2013021995	24-026-026-000-0000	2 SPRING CREEK LN	03/18/2013	Paid	$2,108.37	$2,151.40	$2,258.97	$2,366.54	Annual Billing
PORTER MARY L	2013021996	24-026-027-000-0000	SPRING CREEK LN		Unpaid	$44.04	$44.94	$47.19	$49.43	Annual Billing
PORTER MARY L	2013021997	24-026-028-000-0000	SPRING CREEK LN		Unpaid	$70.96	$72.41	$76.03	$79.65	Annual Billing
FOSTER RONALD D	2013021998	24-026-029-000-0000	3 SPRING CREEK LN	04/29/2013	Paid	$120.71	$123.17	$129.33	$135.49	Annual Billing
FOSTER MARGARET S	2013021999	24-026-030-000-0000	3 SPRING CREEK LN	04/29/2013	Paid	$1,725.03	$1,760.23	$1,848.24	$1,936.25	Annual Billing
FASNACHT DON L	2013022000	24-026-031-000-0000	E GRANADA AVE	03/20/2013	Paid	$5.71	$5.83	$6.12	$6.41	Annual Billing
SCHMIDT LESLIE A	2013022001	24-026-032-000-0000	416 E CHOCOLATE AVE		Unpaid	$1,182.64	$1,206.78	$1,267.12	$1,327.46	Annual Billing
TERHAAR THOMAS J	2013022002	24-026-033-000-0000	323 E AREBA AVE	03/20/2013	Paid	$808.25	$824.74	$865.98	$907.21	Annual Billing

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Dauphin County
DERRY TWP

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Township: DERRY TWP

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POITEVIEN CHER D	2013022003	24-026-034-000-0000	321 E AREBA AVE	02/25/2013	Paid	$832.21	$849.19	$891.65	$934.11	Annual Billing
BAILEY CHARLES W	2013022004	24-027-001-000-0000	731 E CHOCOLATE AVE	04/01/2013	Paid	$697.35	$711.58	$747.16	$782.74	Annual Billing
3144 ASSOCIATES	2013022005	24-027-003-000-0000	749 E CHOCOLATE AVE	02/15/2013	Paid	$45,212.79	$46,135.50	$48,442.28	$50,749.05	Annual Billing
GEORGE THOMAS R	2013022006	24-027-006-000-0000	813 E CHOCOLATE AVE	02/08/2013	Paid	$1,094.56	$1,116.90	$1,172.75	$1,228.59	Annual Billing
CHOCOLATE AVENUE REALT	2013022007	24-027-011-000-0000	845 E CHOCOLATE AVE	03/26/2013	Paid	$10,010.86	$10,215.16	$10,725.92	$11,236.68	Annual Billing
KELLER LUCILLE M	2013022008	24-027-012-000-0000	861 E CHOCOLATE AVE	06/03/2013	Paid	$2,521.07	$2,572.52	$2,701.15	$2,829.77	Annual Billing
KRISHNA HOSPITALITY CORP	2013022009	24-027-013-000-0000	905 E CHOCOLATE AVE	03/28/2013	Paid	$1,570.88	$1,602.94	$1,683.09	$1,763.23	Annual Billing
KRISHNA HOSPITALITY CORP	2013022010	24-027-014-000-0000	905 E CHOCOLATE AVE	03/28/2013	Paid	$929.79	$948.77	$996.21	$1,043.65	Annual Billing
PORTER GEORGE W	2013022011	24-027-015-000-0000	909 E CHOCOLATE AVE	05/17/2013	Paid	$1,087.21	$1,109.40	$1,164.87	$1,220.34	Annual Billing
PORTER GEORGE W	2013022012	24-027-016-000-0000	911 E CHOCOLATE AVE	05/28/2013	Paid	$684.30	$698.27	$733.18	$768.10	Annual Billing
PORTER GEORGE W	2013022013	24-027-017-000-0000	913 E CHOCOLATE AVE	04/03/2013	Paid	$566.85	$578.42	$607.34	$636.26	Annual Billing
CARRANO MARTIN A	2013022014	24-027-018-000-0000	921 E CHOCOLATE AVE		Unpaid	$248.76	$253.84	$266.53	$279.22	Annual Billing
CARRANO MARTIN A	2013022015	24-027-018-001-0001	921 E CHOCOLATE AVE		Unpaid	$190.04	$193.92	$203.62	$213.31	Annual Billing
CONFER WILLIAM S	2013022016	24-027-019-000-0000	927 E CHOCOLATE AVE	06/03/2013	Paid	$813.16	$829.76	$871.25	$912.74	Annual Billing
KINGSTON FAMILY TRUST	2013022017	24-027-020-000-0000	744 E CHOCOLATE AVE	03/25/2013	Paid	$4,034.85	$4,117.19	$4,323.05	$4,528.91	Annual Billing
756 REALTY LLC	2013022018	24-027-021-000-0000	756 E CHOCOLATE AVE	04/04/2013	Paid	$2,728.23	$2,783.91	$2,923.11	$3,062.30	Annual Billing
756 REALTY LLC	2013230004	24-027-021-000-0000	756 E CHOCOLATE AVE		Unpaid	$469.53	$479.11	$503.07	$527.02	August Interim
WEAVER GERTRUDE M	2013022019	24-027-023-000-0000	760 E CHOCOLATE AVE	02/12/2013	Paid	$874.34	$892.18	$936.79	$981.40	Annual Billing
GASSERT CHARLES D	2013022020	24-027-024-000-0000	764 E CHOCOLATE AVE	04/02/2013	Paid	$884.13	$902.17	$947.28	$992.39	Annual Billing
RHINE BARRY L	2013022021	24-027-025-000-0000	804 E CHOCOLATE AVE	02/12/2013	Paid	$934.69	$953.77	$1,001.46	$1,049.15	Annual Billing
RHINE BARRY L	2013022022	24-027-026-000-0000	806 E CHOCOLATE AVE	02/12/2013	Paid	$639.45	$652.50	$685.13	$717.75	Annual Billing
RHINE BARRY L	2013022023	24-027-027-000-0000	812 E CHOCOLATE AVE	02/12/2013	Paid	$657.39	$670.81	$704.35	$737.89	Annual Billing
HESS LUCINDA L	2013022024	24-027-028-000-0000	814 E CHOCOLATE AVE	03/14/2013	Paid	$2,475.40	$2,525.92	$2,652.22	$2,778.51	Annual Billing
HESS LUCINDA L	2013022025	24-027-029-000-0000	828 E CHOCOLATE AVE		Unpaid	$712.85	$727.40	$763.77	$800.14	Annual Billing
LEO LYNN A	2013022026	24-027-031-000-0000	832 E CHOCOLATE AVE		Unpaid	$2,374.25	$2,422.70	$2,543.84	$2,664.97	Annual Billing
HESS IRVIN J	2013022027	24-027-034-000-0000	840 E CHOCOLATE AVE	03/26/2013	Paid	$1,601.87	$1,634.56	$1,716.29	$1,798.02	Annual Billing
HESS IRVIN J	2013120518	24-027-034-000-0000	840 E CHOCOLATE AVE	03/26/2013	Paid	$58.72	$59.92	$62.92	$65.91	March Interim
HESS IRVIN J	2013022028	24-027-035-000-0000	844 E CHOCOLATE AVE	03/26/2013	Paid	$411.07	$419.46	$440.43	$461.41	Annual Billing
HESS IRVIN J	2013022029	24-027-036-000-0000	848 E CHOCOLATE AVE	04/03/2013	Paid	$672.88	$686.61	$720.94	$755.27	Annual Billing
840 EAST CHOCOLATE PARTI	2013022030	24-027-037-000-0000	850 E CHOCOLATE AVE	04/03/2013	Paid	$710.40	$724.90	$761.15	$797.39	Annual Billing
ROY GERARD E	2013022031	24-027-038-000-0000	858 E CHOCOLATE AVE	04/03/2013	Paid	$672.06	$685.78	$720.07	$754.36	Annual Billing
ROY GERARD E	2013022032	24-027-039-000-0000	862 E CHOCOLATE AVE	04/03/2013	Paid	$1,223.42	$1,248.39	$1,310.81	$1,373.23	Annual Billing

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Dauphin County
DERRY TWP

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Township: DERRY TWP

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HERSHEY EMPLOYEES	2013022033	24-027-040-000-0000	904 E CHOCOLATE AVE	04/22/2013	Paid	$2,957.41	$3,017.77	$3,168.66	$3,319.55	Annual Billing
HERSHEY FEDERAL CREDIT I	2013022034	24-027-041-000-0000	910 E CHOCOLATE AVE	04/22/2013	Paid	$395.58	$403.65	$423.83	$444.02	Annual Billing
RABON PAUL E	2013022035	24-027-043-000-0000	924 E CHOCOLATE AVE		Unpaid	$2,268.23	$2,314.52	$2,430.25	$2,545.97	Annual Billing
KUHLENGEL BARBARA G	2013022036	24-027-044-000-0000	928 E CHOCOLATE AVE	03/21/2013	Paid	$871.08	$888.86	$933.30	$977.75	Annual Billing
BLACKBIRD TEGAN J	2013022037	24-027-045-000-0000	934 E CHOCOLATE AVE	02/28/2013	Paid	$1,884.08	$1,922.53	$2,018.66	$2,114.78	Annual Billing
SMITH H HERBERT	2013022038	24-027-046-000-0000	944 E CHOCOLATE AVE	03/06/2013	Paid	$671.24	$684.94	$719.19	$753.43	Annual Billing
KENWORTHY MARTHA A	2013022039	24-027-047-000-0000	948 E CHOCOLATE AVE	04/04/2013	Paid	$3,472.89	$3,543.77	$3,720.96	$3,898.15	Annual Billing
HUTH KATHLEEN L	2013022040	24-027-049-000-0000	960 E CHOCOLATE AVE	03/25/2013	Paid	$847.44	$864.73	$907.97	$951.20	Annual Billing
GRAUSGRUBER JOSEPH M	2013022041	24-027-051-000-0000	935 E CHOCOLATE AVE		Unpaid	$1,305.80	$1,332.45	$1,399.07	$1,465.70	Annual Billing
HESS IRVIN J	2013022042	24-027-052-000-0000	801 E CHOCOLATE AVE		Unpaid	$1,765.80	$1,801.84	$1,891.93	$1,982.02	Annual Billing
PEIFER JAY R	2013022043	24-028-002-000-0000	1512 REAR E CARACAS AVE	04/03/2013	Paid	$1,805.77	$1,842.62	$1,934.75	$2,026.88	Annual Billing
HERSHEY TRUST COMPANY	2013022044	24-028-003-000-0000	1748 E GRANADA AVE	04/02/2013	Paid	$944.47	$963.75	$1,011.94	$1,060.13	Annual Billing
MILTON HERSHEY SCHOOL	2013022045	24-028-004-000-0000	E GRANADA AVE	04/02/2013	Paid	$646.78	$659.98	$692.98	$725.98	Annual Billing
ODONNELL RALPH A	2013022046	24-028-005-000-0000	1802 E GRANADA AVE	02/25/2013	Paid	$975.47	$995.38	$1,045.15	$1,094.92	Annual Billing
PLUE TAMMY J	2013022047	24-028-006-000-0000	1808 E GRANADA AVE	02/27/2013	Paid	$88.91	$90.72	$95.26	$99.79	Annual Billing
PLUE TAMMY J	2013022048	24-028-006-001-0001	1808 E GRANADA AVE	02/27/2013	Paid	$75.04	$76.57	$80.40	$84.23	Annual Billing
HOFFSMITH JEROME L	2013022049	24-028-007-000-0000	303 S LINGLE AVE	04/01/2013	Paid	$1,027.69	$1,048.66	$1,101.09	$1,153.53	Annual Billing
WEABER KIM M	2013022050	24-028-008-000-0000	1749 E GRANADA AVE	03/22/2013	Paid	$1,023.60	$1,044.49	$1,096.71	$1,148.94	Annual Billing
FISHEL RANDAL L	2013022051	24-028-009-000-0000	1751 E GRANADA AVE	03/28/2013	Paid	$1,254.42	$1,280.02	$1,344.02	$1,408.02	Annual Billing
NISSLEY STEVEN P	2013022052	24-028-013-000-0000	210 HEMLOCK CT		Unpaid	$5,469.52	$5,581.14	$5,860.20	$6,139.25	Annual Billing
SWEET DREAMS PROPERTIE	2013022053	24-028-014-000-0000	1512 E CARACAS AVE	04/04/2013	Paid	$8,096.61	$8,261.85	$8,674.94	$9,088.04	Annual Billing
MILTON HERSHEY SCHOOL	2013022054	24-029-003-000-0000	HERSHEY PARK DR	03/18/2013	Paid	$7,320.96	$7,470.37	$7,843.89	$8,217.41	Annual Billing
BOWLING GREEN INN BRANE	2013022055	24-029-004-000-0000	1200 MAE ST	03/28/2013	Paid	$45,361.23	$46,286.97	$48,601.32	$50,915.67	Annual Billing
HERSHEY COMPANY	2013022056	24-029-005-000-0000	925 REESE AVE	03/18/2013	Paid	$38,215.63	$38,995.54	$40,945.32	$42,895.09	Annual Billing
TANA PROPERTIES	2013022057	24-029-006-000-0000	810 W CHOCOLATE AVE	02/12/2013	Paid	$1,124.73	$1,147.68	$1,205.06	$1,262.45	Annual Billing
GARRISON MARY L	2013022058	24-029-008-000-0000	763 W GOVERNOR RD	02/12/2013	Paid	$1,083.14	$1,105.24	$1,160.50	$1,215.76	Annual Billing
PENNSYLVANIA STATE UNIVE	2013022059	24-029-012-000-0000	GOVERNOR RD	03/14/2013	Paid	$1,393.07	$1,421.50	$1,492.58	$1,563.65	Annual Billing
EW PROPERTIES LLC	2013022060	24-029-016-000-0000	848 W CHOCOLATE AVE		Unpaid	$1,732.37	$1,767.72	$1,856.11	$1,944.49	Annual Billing
HERSHEY ENTERTAINMENT &	2013022061	24-029-019-000-0000	GOVERNOR RD	04/02/2013	Paid	$426,620.37	$435,326.91	$457,093.26	$478,859.60	Annual Billing
MILTON HERSHEY MEDICAL C	2013022062	24-029-020-000-0000	GOVERNOR RD	02/27/2013	Paid	$3,145.82	$3,210.02	$3,370.52	$3,531.02	Annual Billing
HERSHEY BANK	2013022063	24-029-021-000-0000	909 W GOVERNOR RD	03/21/2013	Paid	$7,983.25	$8,146.17	$8,553.48	$8,960.79	Annual Billing
REESE H B CANDY COMPANY	2013022064	24-029-024-000-0000	MCKINNEY AVE	03/18/2013	Paid	$38.34	$39.12	$41.08	$43.03	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

All Taxbills Sorted By Property Key

Township: DERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HERSHEY FOODS CORPORA	2013022065	24-029-028-000-0000	999 REESE AVE	03/18/2013	Paid	$12,275.82	$12,526.35	$13,152.67	$13,778.99	Annual Billing
GRACE UNITED METHODIST (	2013022066	24-029-030-000-0000	435 E MAIN ST	03/14/2013	Paid	$1,286.23	$1,312.48	$1,378.10	$1,443.73	Annual Billing
HERSHEY BANK	2013022067	24-029-032-000-0000	GOVERNOR RD	03/21/2013	Paid	$257.74	$263.00	$276.15	$289.30	Annual Billing
HERSHEY FOODS CORPORA	2013022068	24-029-034-000-0000	W CHOCOLATE AVE	03/18/2013	Paid	$15,353.94	$15,667.29	$16,450.65	$17,234.02	Annual Billing
MAHONEY PAUL L	2013022069	24-029-038-000-0000	395 BRIARCREST DR	03/21/2013	Paid	$76,215.12	$77,770.53	$81,659.06	$85,547.58	Annual Billing
MAHONEY PAUL L	2013022070	24-029-039-000-0000	965 W GOVERNOR RD	03/22/2013	Paid	$7,977.53	$8,140.34	$8,547.36	$8,954.37	Annual Billing
HERSHEY COMPANY	2013022071	24-029-040-000-0000	1025 REESE AVE	03/18/2013	Paid	$101,336.06	$103,404.14	$108,574.35	$113,744.55	Annual Billing
MAGIC YEARS CHILD & LEARI	2013022072	24-029-041-000-0000	400 CENTERVIEW DR	03/21/2013	Paid	$4,367.61	$4,456.75	$4,679.59	$4,902.43	Annual Billing
MILTON HERSHEY SCHOOL	2013022073	24-029-042-000-0000	MAY ST & HERSHEY DR	04/02/2013	Paid	$43,781.39	$44,674.89	$46,908.63	$49,142.38	Annual Billing
MILTON HERSHEY SCHOOL	2013022074	24-029-043-000-0000	MAY ST & HERSHEY DR	03/21/2013	Paid	$50,696.98	$51,731.61	$54,318.19	$56,904.77	Annual Billing
MILTON HERSHEY SCHOOL	2013022075	24-029-044-000-0000	1161 MAE ST	03/11/2013	Paid	$2,358.76	$2,406.90	$2,527.25	$2,647.59	Annual Billing
MILTON HERSHEY SCHOOL	2013022076	24-029-045-000-0000	1151 MAE ST	04/02/2013	Paid	$5,540.47	$5,653.54	$5,936.22	$6,218.89	Annual Billing
MILTON HERSHEY SCHOOL	2013022077	24-029-046-000-0000	MAE ST	04/02/2013	Paid	$3,970.42	$4,051.45	$4,254.02	$4,456.60	Annual Billing
MARBLE PROPERTIES	2013022078	24-029-047-000-0000	395 BRIARCREST DR	03/21/2013	Paid	$108,032.26	$110,237.00	$115,748.85	$121,260.70	Annual Billing
MARBLE PROPERTIES	2013022079	24-029-048-000-0000	905 W GOVERNOR RD	03/22/2013	Paid	$53,438.26	$54,528.84	$57,255.28	$59,981.72	Annual Billing
MILTON HERSHEY SCHOOL	2013022080	24-029-049-000-0000	ROUTE 422	04/02/2013	Paid	$2,475.40	$2,525.92	$2,652.22	$2,778.51	Annual Billing
MILTON HERSHEY SCHOOL	2013022081	24-029-050-000-0000	ROUTE 422	04/02/2013	Paid	$1,679.36	$1,713.63	$1,799.31	$1,884.99	Annual Billing
PPL ELECTRIC UTILITIES COF	2013022082	24-029-051-000-0000		03/14/2013	Paid	$1,300.91	$1,327.46	$1,393.83	$1,460.21	Annual Billing
2144 ASSOCIATES HERSHEY	2013022083	24-030-001-000-0000	640 WALTON AVE	02/15/2013	Paid	$22,462.85	$22,921.28	$24,067.34	$25,213.41	Annual Billing
HUMMELSTOWN FUEL OIL SE	2013022084	24-030-002-000-0000	N WALTON AVE	03/28/2013	Paid	$945.30	$964.59	$1,012.82	$1,061.05	Annual Billing
STONER CHARLES J	2013022085	24-030-003-000-0000	550 WALTON AVE	02/19/2013	Paid	$733.24	$748.20	$785.61	$823.02	Annual Billing
ARI PROPERTIES LLC	2013022086	24-030-004-000-0000	570 WALTON AVE	04/29/2013	Paid	$3,632.75	$3,706.89	$3,892.23	$4,077.58	Annual Billing
MAIN AND WALTON DEVELOF	2013022087	24-030-011-000-0000	550 E MAIN ST	03/11/2013	Paid	$29,928.98	$30,539.78	$32,066.77	$33,593.76	Annual Billing
BEKELJA JOHN M	2013022088	24-030-013-000-0000	445 E MAIN ST	03/27/2013	Paid	$1,826.16	$1,863.43	$1,956.60	$2,049.77	Annual Billing
CLINGAN ROY DOUGLAS	2013022089	24-030-014-000-0000	485 E MAIN ST	03/28/2013	Paid	$2,336.73	$2,384.42	$2,503.64	$2,622.86	Annual Billing
STECKBECK COLLEEN A	2013022090	24-030-015-000-0000	515 E MAIN ST	03/28/2013	Paid	$1,304.16	$1,330.78	$1,397.32	$1,463.86	Annual Billing
CATALONE EDWARD A	2013022091	24-030-017-000-0000	HERSHEY PARK DR	04/02/2013	Paid	$4,867.59	$4,966.93	$5,215.28	$5,463.62	Annual Billing
VALENTI MIDATLANTIC REALT	2013022092	24-030-018-000-0000	HERSHEYPARK DR	04/02/2013	Paid	$5,605.72	$5,720.12	$6,006.13	$6,292.13	Annual Billing
VALENTI MIDATLANTIC REALT	2013120519	24-030-018-000-0000	HERSHEYPARK DR	05/06/2013	Paid	$1,673.04	$1,707.18	$1,792.54	$1,877.90	March Interim
MCDONALDS USA LLC BALLA	2013022093	24-030-020-000-0000	HERSHEY PARK DR	04/02/2013	Paid	$9,616.10	$9,812.35	$10,302.97	$10,793.59	Annual Billing
ABBOTT JASON M	2013022094	24-030-023-000-0000	171 S HANOVER ST	03/27/2013	Paid	$1,331.90	$1,359.08	$1,427.03	$1,494.99	Annual Billing
WENGER 5 LLC	2013022095	24-030-024-000-0000	165 S HANOVER ST	05/31/2013	Paid	$1,167.95	$1,191.79	$1,251.38	$1,310.97	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

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Township: DERRY TWP

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LOGAN WILLIAM J	2013022096	24-030-025-000-0000	161 S HANOVER ST	04/03/2013	Paid	$862.92	$880.53	$924.56	$968.58	Annual Billing
MUTIC STEPHEN J	2013022097	24-030-026-000-0000	159 S HANOVER ST	04/02/2013	Paid	$1,177.74	$1,201.78	$1,261.87	$1,321.96	Annual Billing
SWAN PETER F	2013120520	24-030-027-000-0000	153 S HANOVER ST	04/22/2013	Paid	$317.55	$324.03	$340.23	$356.43	March Interim
SWAN PETER F	2013022098	24-030-027-000-0000	153 S HANOVER ST	04/22/2013	Paid	$1,869.39	$1,907.54	$2,002.92	$2,098.29	Annual Billing
VAUGHAN TERENCE P	2013022099	24-030-028-000-0000	23 E PARKSIDE AVE		Unpaid	$1,166.34	$1,190.14	$1,249.65	$1,309.15	Annual Billing
AIL DANIEL S	2013022100	24-030-030-000-0000	420 ROYAL TER		Unpaid	$952.64	$972.08	$1,020.68	$1,069.29	Annual Billing
CASSEL R DOUGLAS	2013022101	24-030-031-000-0000	91 PARKSIDE AVE	02/22/2013	Paid	$1,381.64	$1,409.84	$1,480.33	$1,550.82	Annual Billing
FORD MARK E	2013022102	24-030-033-000-0000	101 DIVISION ST	03/25/2013	Paid	$1,084.77	$1,106.91	$1,162.26	$1,217.60	Annual Billing
ARVELO LOLA C	2013022103	24-030-034-000-0000	246 QUARRY RD	03/27/2013	Paid	$953.45	$972.91	$1,021.56	$1,070.20	Annual Billing
KEYSTONE SERVICE SYSTEM	2013022104	24-030-035-000-0000	350 S PROSPECT ST	06/17/2013	Paid	$1,444.45	$1,473.93	$1,547.63	$1,621.32	Annual Billing
RUMPF THOMAS L	2013022105	24-030-036-000-0000	135 DIVISION ST	04/02/2013	Paid	$757.71	$773.17	$811.83	$850.49	Annual Billing
ZAINO RICHARD J	2013022106	24-030-037-000-0000	300 S PROSPECT ST	02/08/2013	Paid	$781.36	$797.31	$837.18	$877.04	Annual Billing
PICKEL JUSTIN D	2013022107	24-030-038-000-0000	244 QUARRY RD	03/27/2013	Paid	$670.44	$684.12	$718.33	$752.53	Annual Billing
BUCK BARRY P	2013022108	24-030-039-000-0000	203 DIVISION ST	03/25/2013	Paid	$427.38	$436.10	$457.91	$479.71	Annual Billing
BUCK BARRY P	2013022109	24-030-040-000-0000	205 DIVISION ST	03/25/2013	Paid	$618.24	$630.86	$662.40	$693.95	Annual Billing
GROFF FRED W	2013022110	24-030-041-000-0000	215 DIVISION ST	03/07/2013	Paid	$1,226.69	$1,251.72	$1,314.31	$1,376.89	Annual Billing
FISHER WILLIAM	2013022111	24-030-042-000-0000	240 QUARRY RD	04/03/2013	Paid	$909.41	$927.97	$974.37	$1,020.77	Annual Billing
LEITNER NICHOLAS D	2013022112	24-030-043-000-0000	220 QUARRY RD	04/02/2013	Paid	$905.33	$923.81	$970.00	$1,016.19	Annual Billing
HENRY MCLYNN SHANDA	2013022113	24-030-044-000-0000	256 QUARRY RD	03/28/2013	Paid	$625.57	$638.34	$670.26	$702.17	Annual Billing
HEISEY JOHN R	2013022114	24-030-045-000-0000		03/27/2013	Paid	$1,680.98	$1,715.29	$1,801.05	$1,886.82	Annual Billing
KOONS DOUGLAS T	2013022115	24-030-046-000-0000	258 QUARRY RD	04/02/2013	Paid	$1,565.16	$1,597.10	$1,676.96	$1,756.81	Annual Billing
HEISEY JOHN R	2013022116	24-030-047-000-0000	276 QUARRY RD	03/27/2013	Paid	$653.31	$666.64	$699.97	$733.30	Annual Billing
SMITH JOE D	2013022117	24-030-048-000-0000	268 QUARRY RD	03/25/2013	Paid	$877.60	$895.51	$940.29	$985.06	Annual Billing
HEIDELMARK SHERRY J	2013022118	24-030-049-000-0000	260 QUARRY RD	02/25/2013	Paid	$742.21	$757.36	$795.23	$833.10	Annual Billing
MOYER BRANDON W	2013022119	24-030-055-000-0000	25 PARKSIDE AVE	02/25/2013	Paid	$1,136.15	$1,159.34	$1,217.31	$1,275.27	Annual Billing
PETERLIN FAMILY TRUST	2013022120	24-030-056-000-0000	560 WALTON AVE	03/28/2013	Paid	$843.35	$860.56	$903.59	$946.62	Annual Billing
GIANGI GEORGE J	2013022121	24-030-057-000-0000	564 WALTON AVE	03/21/2013	Paid	$1,026.05	$1,046.99	$1,099.34	$1,151.69	Annual Billing
GARBER DARRYL J	2013022122	24-030-059-000-0000	552 WALTON AVE	03/15/2013	Paid	$779.74	$795.65	$835.43	$875.22	Annual Billing
STONER CHARLES J	2013022123	24-030-060-000-0000	REAR WALTON AVE	02/19/2013	Paid	$4.90	$5.00	$5.25	$5.50	Annual Billing
KAUTZ ROBERT L	2013022124	24-030-061-000-0000	S PROSPECT ST	02/19/2013	Paid	$278.95	$284.64	$298.87	$313.10	Annual Billing
KAUTZ ROBERT L	2013022125	24-030-062-000-0000	400 PROSPECT ST	02/19/2013	Paid	$1,160.61	$1,184.30	$1,243.52	$1,302.73	Annual Billing
BUCK BARRY P	2013022126	24-030-063-000-0000	DIVISION ST	03/25/2013	Paid	$29.36	$29.96	$31.46	$32.96	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

All Taxbills Sorted By Property Key

Township: DERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ROOM ONE CORP & GRS PRC	2013022127	24-030-065-000-0000	WALTON AVE	03/28/2013	Paid	$30,482.79	$31,104.89	$32,660.13	$34,215.38	Annual Billing
MIERSKI JOSEPH A	2013022128	24-030-066-000-0000	455 E MAIN ST	03/20/2013	Paid	$1,880.82	$1,919.20	$2,015.16	$2,111.12	Annual Billing
CATALONE EDWARD A	2013022129	24-030-067-000-0000	HERSHEYPARK DR	04/02/2013	Paid	$35.88	$36.61	$38.44	$40.27	Annual Billing
GERBER DARYL J	2013022130	24-030-069-000-0000	111 ALISON DR	03/15/2013	Paid	$11,637.00	$11,874.49	$12,468.21	$13,061.94	Annual Billing
BUCK BARRY P	2013022131	24-030-070-000-0000	242 QUARRY RD	03/20/2013	Paid	$1,190.80	$1,215.10	$1,275.86	$1,336.61	Annual Billing
KAUTZ DAVID L	2013022132	24-030-071-000-0000	201 DIVISION ST	03/20/2013	Paid	$632.10	$645.00	$677.25	$709.50	Annual Billing
BOB EVANS FARM INCORPOF	2013022133	24-030-072-000-0000	HERSHEY PARK DR	03/25/2013	Paid	$9,958.65	$10,161.89	$10,669.98	$11,178.08	Annual Billing
HARRISBURG COMMERCE B/	2013022134	24-030-073-000-0000	600 WALTON AVE	03/04/2013	Paid	$5,166.11	$5,271.54	$5,535.12	$5,798.69	Annual Billing
KOTSALOS GEORGE J	2013022135	24-030-074-000-0000	230 QUARRY RD	03/11/2013	Paid	$845.80	$863.06	$906.21	$949.37	Annual Billing
CAMA SDIRA LLC	2013022136	24-031-001-000-0000	MAE ST		Unpaid	$451.04	$460.24	$483.25	$506.26	Annual Billing
MILTON HERSHEY SCHOOL	2013022137	24-031-002-000-0000	ETHEL AVE	04/02/2013	Paid	$123.17	$125.68	$131.96	$138.25	Annual Billing
HAMMACHER LINDA D	2013022138	24-031-003-000-0000	22 ETHEL AVE	03/14/2013	Paid	$433.90	$442.76	$464.90	$487.04	Annual Billing
KING LLOYD H JR TRUSTEE	2013022139	24-031-004-000-0000	34 ETHEL AVE	02/20/2013	Paid	$269.16	$274.65	$288.38	$302.12	Annual Billing
REYNOLDS NAOMI	2013022140	24-031-005-000-0000	44 ETHEL AVE	05/06/2013	Paid	$595.40	$607.55	$637.93	$668.31	Annual Billing
MILTON HERSHEY SCHOOL	2013022141	24-031-006-000-0000	ETHEL AVE	04/02/2013	Paid	$1,078.24	$1,100.25	$1,155.26	$1,210.28	Annual Billing
PANG HUNG MING	2013022142	24-031-008-000-0000	74 ETHEL AVE	03/22/2013	Paid	$609.27	$621.70	$652.79	$683.87	Annual Billing
HOOVER SHELDON KEITH	2013022143	24-031-009-000-0000	82 ETHEL AVE	04/03/2013	Paid	$580.71	$592.56	$622.19	$651.82	Annual Billing
MILTON HERSHEY SCHOOL	2013022144	24-031-010-000-0000	MAE ST	04/02/2013	Paid	$127.23	$129.83	$136.32	$142.81	Annual Billing
ROTHROCK JOHN S	2013022145	24-031-011-000-0000	1038 MAE ST	02/19/2013	Paid	$632.92	$645.84	$678.13	$710.42	Annual Billing
GABNER JAMES E	2013022146	24-031-012-000-0000	1026 MAE ST	04/01/2013	Paid	$500.79	$511.01	$536.56	$562.11	Annual Billing
CUNNINGHAM DAVID E	2013022147	24-031-013-000-0000	1020 MAE ST		Unpaid	$996.68	$1,017.02	$1,067.87	$1,118.72	Annual Billing
MILTON HERSHEY SCHOOL	2013022148	24-031-014-000-0000	6 LUCY AV	04/02/2013	Paid	$778.10	$793.98	$833.68	$873.38	Annual Billing
HERSHEY TRUST COMPANY	2013022149	24-031-015-000-0000	ETHEL AVE	04/02/2013	Paid	$1,394.70	$1,423.16	$1,494.32	$1,565.48	Annual Billing
ROTHROCK JOHN S	2013022150	24-031-016-000-0000	27 ETHEL AVE	02/19/2013	Paid	$588.06	$600.06	$630.06	$660.07	Annual Billing
BROUGHER JOHN W	2013022151	24-031-017-000-0000	35 ETHEL AVE	03/20/2013	Paid	$1,234.04	$1,259.22	$1,322.18	$1,385.14	Annual Billing
BURDGE CORDELIA C	2013022152	24-031-018-000-0000	45 ETHEL AVE	02/07/2013	Paid	$674.51	$688.28	$722.69	$757.11	Annual Billing
ZIMMERMAN CHAD R	2013022153	24-031-019-000-0000	55 ETHEL AVE	03/25/2013	Paid	$721.82	$736.55	$773.38	$810.21	Annual Billing
MILTON HERSHEY SCHOOL	2013022154	24-031-020-000-0000	ETHEL AVE	04/02/2013	Paid	$128.05	$130.66	$137.19	$143.73	Annual Billing
PETERS RICHARD C	2013022155	24-031-021-000-0000	69 ETHEL AVE	02/26/2013	Paid	$328.68	$335.39	$352.16	$368.93	Annual Billing
MILTON HERSHEY SCHOOL	2013022156	24-031-022-000-0000	ETHEL AVE	04/02/2013	Paid	$125.60	$128.16	$134.57	$140.98	Annual Billing
COMMUNITY REHAB PARTNE	2013022157	24-031-025-000-0000	12 LUCY AVE	06/17/2013	Paid	$488.55	$498.52	$523.45	$548.37	Annual Billing
PHIE SUI LIANG	2013022158	24-031-026-000-0000	16 LUCY AVE	03/26/2013	Paid	$843.35	$860.56	$903.59	$946.62	Annual Billing

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Dauphin County
DERRY TWP

All Taxbills Sorted By Property Key

Township: DERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WOLF JOYCE E	2013022159	24-031-027-000-0000	26 LUCY AVE	03/27/2013	Paid	$834.37	$851.40	$893.97	$936.54	Annual Billing
GRIMM TAMMIE L	2013022160	24-031-028-000-0000	36 LUCY AVE	04/03/2013	Paid	$1,004.03	$1,024.52	$1,075.75	$1,126.97	Annual Billing
PELINO CATHY A	2013022161	24-031-029-000-0000	44 LUCY AVE	02/19/2013	Paid	$626.40	$639.18	$671.14	$703.10	Annual Billing
ROTHROCK JOHN S	2013022162	24-031-030-000-0000	58 LUCY AVE	02/19/2013	Paid	$482.85	$492.70	$517.34	$541.97	Annual Billing
MCCANN SCOTT V	2013022163	24-031-031-000-0000	LUCY AVE	03/27/2013	Paid	$127.23	$129.83	$136.32	$142.81	Annual Billing
GRRACE FRED L	2013022164	24-031-032-000-0000	72 LUCY AVE	05/17/2013	Paid	$515.46	$525.98	$552.28	$578.58	Annual Billing
HOOVER SHELDON K	2013022165	24-031-033-000-0000	LUCY AVE	04/03/2013	Paid	$430.64	$439.43	$461.40	$483.37	Annual Billing
HOOVER SHELDON KEITH	2013022166	24-031-034-000-0000	86 LUCY AVE	04/03/2013	Paid	$491.00	$501.02	$526.07	$551.12	Annual Billing
HOOVER SHELDON KEITH	2013022167	24-031-035-000-0000	98 LUCY AV	04/03/2013	Paid	$10,708.21	$10,926.74	$11,473.08	$12,019.41	Annual Billing
AMATO NATALE	2013110029	24-031-037-000-0000	965 MAE ST	05/17/2013	Paid	$706.33	$720.74	$756.78	$792.81	
AMATO NATALE	2013022168	24-031-037-000-0000	965 MAE ST	05/17/2013	Paid	$954.27	$973.74	$1,022.43	$1,071.11	Annual Billing
AMATO NATALE	2013120521	24-031-037-000-0000	965 MAE ST	05/17/2013	Paid	$65.39	$66.72	$70.06	$73.39	March Interim
GRACE FRED L	2013022169	24-031-038-000-0000	943 MAE ST	05/17/2013	Paid	$593.76	$605.88	$636.17	$666.47	Annual Billing
HOFFER ALLEN L	2013022170	24-031-039-000-0000	931 MAE AVE	02/05/2013	Paid	$996.68	$1,017.02	$1,067.87	$1,118.72	Annual Billing
GRUBER ANGELA C	2013022171	24-031-040-000-0000	921 MAE AVE	03/25/2013	Paid	$459.20	$468.57	$492.00	$515.43	Annual Billing
LINGLE GERTRUDE M	2013022172	24-031-041-000-0000	905 MAE ST		Unpaid	$632.10	$645.00	$677.25	$709.50	Annual Billing
MILTON HERSHEY SCHOOL	2013022173	24-031-042-000-0000	MAE AVE	04/02/2013	Paid	$132.95	$135.66	$142.44	$149.23	Annual Billing
RUIZ DAWN	2013022174	24-031-043-000-0000	6 MAE AVE	03/25/2013	Paid	$540.75	$551.79	$579.38	$606.97	Annual Billing
SHIFFLETT G D	2013022175	24-031-044-000-0000	936 MAE AVE	02/11/2013	Paid	$473.88	$483.55	$507.73	$531.91	Annual Billing
HIDALGO HIPOLITO	2013022176	24-031-045-000-0000	11 LUCY AVE		Unpaid	$461.64	$471.06	$494.61	$518.17	Annual Billing
HALL SARAH J	2013022177	24-031-046-000-0000	15 LUCY AVE	03/20/2013	Paid	$811.53	$828.09	$869.49	$910.90	Annual Billing
SHAFFER JAMES	2013022178	24-031-047-000-0000	21 LUCY AVE	02/20/2013	Paid	$588.87	$600.89	$630.93	$660.98	Annual Billing
MOUNT VIEW BIBLE CHURCH	2013022179	24-031-049-000-0000	57 LUCY AVE	03/06/2013	Paid	$1,057.04	$1,078.61	$1,132.54	$1,186.47	Annual Billing
COMMUNITY REHAB PARTNE	2013022180	24-031-050-000-0000	65 LUCY AV AVE	06/17/2013	Paid	$493.45	$503.52	$528.70	$553.87	Annual Billing
SHAFFER RAYMON S	2013022181	24-031-051-000-0000	71 LUCY AVE	03/27/2013	Paid	$398.02	$406.14	$426.45	$446.75	Annual Billing
MILTON HERSHEY SCHOOL	2013022182	24-031-054-000-0000	LUCY AVE	04/02/2013	Paid	$4.90	$5.00	$5.25	$5.50	Annual Billing
PELINO FAMILY ENTERPRISE	2013022183	24-031-058-000-0000	50 SIPE AVE	02/19/2013	Paid	$560.32	$571.76	$600.35	$628.94	Annual Billing
MOUNTAIN VIEW BIBLE CHUF	2013022184	24-031-059-000-0000	34 SIPE AVE	02/12/2013	Paid	$464.89	$474.38	$498.10	$521.82	Annual Billing
HERSHEY HOSPITALITY ASSC	2013022185	24-031-060-000-0000	NE CORNER RT 422		Unpaid	$25,461.86	$25,981.49	$27,280.56	$28,579.64	Annual Billing
CAPPETTA DONALD C	2013022186	24-031-063-000-0000	1221 W CHOCOLATE AVE	04/04/2013	Paid	$6,805.49	$6,944.38	$7,291.60	$7,638.82	Annual Billing
CAPPETTA DONALD C	2013022187	24-031-064-000-0000	1201 W CHOCOLATE AVE	04/01/2013	Paid	$3,122.99	$3,186.72	$3,346.06	$3,505.39	Annual Billing
WESLSH ROBERT D	2013022188	24-031-068-000-0000	128 LUCY AVE	04/04/2013	Paid	$2,132.02	$2,175.53	$2,284.31	$2,393.08	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

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CENTRIC BANK	2013022189	24-031-069-000-0000	1201 GOVERNOR RD	03/11/2013	Paid	$1,057.04	$1,078.61	$1,132.54	$1,186.47	Annual Billing
CENTRIC BANK	2013230005	24-031-069-000-0000	1201 GOVERNOR RD		Unpaid	$2,061.06	$2,103.12	$2,208.28	$2,313.43	August Interim
MILTON HERSHEY SCHOOL	2013022190	24-031-070-000-0000	LUCY AVE	04/02/2013	Paid	$125.60	$128.16	$134.57	$140.98	Annual Billing
MOHR SHIRLEY N	2013022191	24-031-071-000-0000	LUCY AVE	03/18/2013	Paid	$2.45	$2.50	$2.63	$2.75	Annual Billing
KOTSALOS JOHN G	2013022192	24-031-072-000-0000	1190 W CHOCOLATE AVE	05/31/2013	Paid	$3,269.81	$3,336.54	$3,503.37	$3,670.19	Annual Billing
G & T ASSOCIATES REAL EST	2013022193	24-031-073-000-0000	115 LUCY AVE	04/03/2013	Paid	$11,989.54	$12,234.22	$12,845.93	$13,457.64	Annual Billing
AMERICAN CANCER SOCIETY	2013022194	24-031-077-000-0000	131 LUCY AVE	02/26/2013	Paid	$132.12	$134.82	$141.56	$148.30	Annual Billing
FINLEY LINDA L	2013022195	24-031-079-000-0000	1135 W GOVERNOR RD	04/02/2013	Paid	$3,198.85	$3,264.13	$3,427.34	$3,590.54	Annual Billing
134 ASSOCIATES	2013022196	24-031-083-000-0000	134 SIPE AVE	03/15/2013	Paid	$7,889.44	$8,050.45	$8,452.97	$8,855.50	Annual Billing
1129 ASSOCIATES LP	2013022197	24-031-085-000-0000	1123 W GOVERNOR RD	04/04/2013	Paid	$1,654.06	$1,687.82	$1,772.21	$1,856.60	Annual Billing
HET ENTERPRISES LLC	2013022198	24-031-087-000-0000	1101 W GOVERNOR RD	03/22/2013	Paid	$2,729.05	$2,784.75	$2,923.99	$3,063.23	Annual Billing
HERSHEY ENTERTAINMENT &	2013022199	24-031-094-000-0000	135 SIPE AVE	04/02/2013	Paid	$116.64	$119.02	$124.97	$130.92	Annual Billing
KELLER RALPH J	2013022200	24-031-111-000-0000	1099 W GOVERNOR RD	04/04/2013	Paid	$2,329.40	$2,376.94	$2,495.79	$2,614.63	Annual Billing
TOMEI MICHAEL A	2013022201	24-031-112-000-0000	1077 W GOVERNOR RD	03/25/2013	Paid	$4,281.16	$4,368.53	$4,586.96	$4,805.38	Annual Billing
MCCANN SCOTT V	2013022202	24-031-119-000-0000	56 LUCY AVE	03/27/2013	Paid	$436.36	$445.27	$467.53	$489.80	Annual Billing
MILTON HERSHEY SCHOOL	2013022203	24-031-120-000-0000	951 MAE AVE	04/02/2013	Paid	$1,139.42	$1,162.67	$1,220.80	$1,278.94	Annual Billing
ROTHROCK JOHN S	2013022204	24-031-121-000-0000	1048 MAE ST	02/19/2013	Paid	$502.42	$512.67	$538.30	$563.94	Annual Billing
COBAUGH AMOS	2013022205	24-031-122-000-0000	51 ETHEL AVE	03/22/2013	Paid	$474.68	$484.37	$508.59	$532.81	Annual Billing
DREAM TEAM HOLDINGS III LI	2013022206	24-031-127-000-0000	79 LUCY AVE	05/31/2013	Paid	$139.47	$142.32	$149.44	$156.55	Annual Billing
DREAM TEAM HOLDINGS III LI	2013022207	24-031-127-001-0001	79 LUCY AVE	05/31/2013	Paid	$26.92	$27.47	$28.84	$30.22	Annual Billing
JP MORGAN CHASE BANK NA	2013022208	24-031-128-000-0000	911 MAE ST	03/27/2013	Paid	$523.62	$534.31	$561.03	$587.74	Annual Billing
MOUNTAIN VIEW BIBLE CHUF	2013022209	24-031-129-000-0000	34 SIPE AVE	02/12/2013	Paid	$703.06	$717.41	$753.28	$789.15	Annual Billing
MOUNTAIN VIEW BIBLE CHUF	2013022210	24-031-130-000-0000	SIPE AVE	02/12/2013	Paid	$4.90	$5.00	$5.25	$5.50	Annual Billing
BRENNER KELLY J	2013022211	24-031-133-000-0000	62 ETHEL AVE	03/27/2013	Paid	$601.10	$613.37	$644.04	$674.71	Annual Billing
MILLER WILLIAM J	2013022212	24-031-134-000-0000	64 ETHEL AVE		Unpaid	$583.97	$595.89	$625.68	$655.48	Annual Billing
PANG HUNG MING	2013022213	24-031-135-000-0000	72 ETHEL AVE	03/22/2013	Paid	$624.76	$637.51	$669.39	$701.26	Annual Billing
MOUNT VIEW BIBLE CHURCH	2013022214	24-031-137-000-0000	35 REAR LUCY AVE	03/06/2013	Paid	$155.78	$158.96	$166.91	$174.86	Annual Billing
1129 ASSOCIATES LP	2013022215	24-031-138-000-0000	1129 W GOVERNOR RD	04/04/2013	Paid	$17,477.00	$17,833.67	$18,725.35	$19,617.04	Annual Billing
MILTON HERSHEY SCHOOL	2013022216	24-032-001-000-0000	825 COCOA AVE	03/15/2013	Paid	$1,545.59	$1,577.13	$1,655.99	$1,734.84	Annual Billing
CHIMEL LEONARD J	2013022217	24-032-003-000-0000	FISHBURN RD	03/26/2013	Paid	$6.53	$6.66	$6.99	$7.33	Annual Billing
CHIMEL LEONARD J	2013022218	24-032-004-000-0000	1030 FISHBURN RD	03/26/2013	Paid	$1,060.30	$1,081.94	$1,136.04	$1,190.13	Annual Billing
JOHNSON PETER F	2013022219	24-032-009-000-0000	1210 FISHBURN RD	03/27/2013	Paid	$941.21	$960.42	$1,008.44	$1,056.46	Annual Billing

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Dauphin County
DERRY TWP

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DEIMLER RAY R	2013022220	24-032-012-000-0000	402 SANDHILL RD	03/04/2013	Paid	$702.24	$716.57	$752.40	$788.23	Annual Billing
CHIMEL LEONARD J	2013022221	24-032-013-000-0000	1034 FISHBURN RD	03/26/2013	Paid	$1,141.87	$1,165.17	$1,223.43	$1,281.69	Annual Billing
UNITED CHRISTIAN CHURCH	2013022222	24-032-015-000-0000	GOVERNOR RD	02/07/2013	Paid	$309.93	$316.26	$332.07	$347.89	Annual Billing
FREW CHRISTOPHER B	2013022223	24-032-018-000-0000	1120 FISHBURN RD	03/28/2013	Paid	$2,677.66	$2,732.31	$2,868.93	$3,005.54	Annual Billing
WITKOWSKI STEVEN A	2013022224	24-032-020-000-0000	475 W GOVERNOR RD		Unpaid	$6,467.83	$6,599.83	$6,929.82	$7,259.81	Annual Billing
PETERS LAWRENCE E	2013022225	24-032-021-000-0000	711 CHERRY DR	04/02/2013	Paid	$1,004.83	$1,025.34	$1,076.61	$1,127.87	Annual Billing
ROBISON DONALD B	2013022226	24-032-026-000-0000	729 CHERRY DR	02/12/2013	Paid	$1,032.57	$1,053.64	$1,106.32	$1,159.00	Annual Billing
IACAVONE JOHN M	2013022227	24-032-028-000-0000	703 CHERRY DR	05/06/2013	Paid	$948.56	$967.92	$1,016.32	$1,064.71	Annual Billing
PEFFLEY KELLEY C	2013022228	24-032-029-000-0000	412 SAND HILL RD	04/02/2013	Paid	$887.39	$905.50	$950.78	$996.05	Annual Billing
HERSHEY BANK	2013022229	24-032-033-000-0000	1245 COCOA AVE	03/21/2013	Paid	$3,239.63	$3,305.74	$3,471.03	$3,636.31	Annual Billing
MILTON HERSHEY SCHOOL	2013022230	24-032-036-000-0000	FISHBURN RD	04/02/2013	Paid	$119.08	$121.51	$127.59	$133.66	Annual Billing
PENNSYLVANIA STATE UNIVE	2013022231	24-032-037-000-0000	CHERRY DR	03/14/2013	Paid	$241,444.01	$246,371.44	$258,690.01	$271,008.58	Annual Billing
MILTON HERSHEY SCHOOL	2013022232	24-032-038-000-0000	GOVERNOR RD	04/02/2013	Paid	$856.39	$873.87	$917.56	$961.26	Annual Billing
MILTON HERSHEY SCHOOL	2013022233	24-032-039-000-0000	GOVERNOR RD	04/02/2013	Paid	$249.59	$254.68	$267.41	$280.15	Annual Billing
MILTON HERSHEY SCHOOL	2013022234	24-032-040-000-0000	GOVERNOR RD	04/02/2013	Paid	$189.22	$193.08	$202.73	$212.39	Annual Billing
GRANDVIEW CORPORATE PL	2013022235	24-032-043-000-0000	731 CHERRY DR	03/22/2013	Paid	$28,106.89	$28,680.50	$30,114.53	$31,548.55	Annual Billing
DINELLO DONALD J	2013022236	24-032-045-000-0000	1253 COCOA AVE	03/15/2013	Paid	$6,058.39	$6,182.03	$6,491.13	$6,800.23	Annual Billing
COCOA MEDICAL CENTER LL	2013022237	24-032-046-000-0000	1249 COCOA AVE		Unpaid	$14,461.67	$14,756.81	$15,494.65	$16,232.49	Annual Billing
ROSEDALE II APARTMENTS L	2013022238	24-032-047-000-0000	ROSEDALE APARTMENTS	03/14/2013	Paid	$46,557.74	$47,507.90	$49,883.30	$52,258.69	Annual Billing
DRAYER GARY L	2013022239	24-033-001-000-0000	16 HALF ST		Unpaid	$1,251.16	$1,276.69	$1,340.52	$1,404.36	Annual Billing
FURE JULIA T	2013022240	24-033-002-000-0000	19 MILLARD ST	03/18/2013	Paid	$897.17	$915.48	$961.25	$1,007.03	Annual Billing
TAYLOR JAMES J	2013022241	24-033-003-000-0000	31 MILLARD ST	02/19/2013	Paid	$1,075.79	$1,097.75	$1,152.64	$1,207.53	Annual Billing
PORTER GEORGE W	2013022242	24-033-004-000-0000	45 MILLARD ST	04/03/2013	Paid	$658.20	$671.63	$705.21	$738.79	Annual Billing
PORTER GEORGE W	2013022243	24-033-005-000-0000	47 MILLARD ST	04/03/2013	Paid	$658.20	$671.63	$705.21	$738.79	Annual Billing
EDWARDS RICHARD W	2013022244	24-033-006-000-0000	823 REESE AVE	04/03/2013	Paid	$989.34	$1,009.53	$1,060.01	$1,110.48	Annual Billing
HERSHEY FOODS CORPORA	2013022245	24-033-007-000-0000	REESE AVE	03/18/2013	Paid	$233.27	$238.03	$249.93	$261.83	Annual Billing
LUTTRELL GEORGE K	2013022246	24-033-008-000-0000	24 HALF ST	03/14/2013	Paid	$875.96	$893.84	$938.53	$983.22	Annual Billing
STARE ROBERT A	2013022247	24-033-009-000-0000	26 HALF ST	03/20/2013	Paid	$838.45	$855.56	$898.34	$941.12	Annual Billing
PORTER GEORGE W	2013022248	24-033-010-000-0000	34 HALF ST	04/01/2013	Paid	$596.22	$608.39	$638.81	$669.23	Annual Billing
PORTER GEORGE W	2013022249	24-033-011-000-0000	42 HALF ST	04/22/2013	Paid	$1,141.87	$1,165.17	$1,223.43	$1,281.69	Annual Billing
PESCHEL WILLIAM E	2013022250	24-033-012-000-0000	48 HALF ST	06/04/2013	Paid	$1,079.05	$1,101.07	$1,156.12	$1,211.18	Annual Billing
VALERIO LAWRENCE V	2013022251	24-033-013-000-0000	56 HALF ST	02/25/2013	Paid	$610.89	$623.36	$654.53	$685.70	Annual Billing

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Dauphin County
DERRY TWP

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IONNI RANDY L	2013022252	24-033-014-000-0000	6 RAILROAD ST	03/11/2013	Paid	$937.14	$956.27	$1,004.08	$1,051.90	Annual Billing
ROHRER DENISE M	2013022253	24-033-015-000-0000	4 RAILROAD ST	03/27/2013	Paid	$692.45	$706.58	$741.91	$777.24	Annual Billing
NYE JOAN P	2013022254	24-033-016-000-0000	2 RAILROAD ST	03/18/2013	Paid	$660.66	$674.14	$707.85	$741.55	Annual Billing
CLARK JAMES D	2013022255	24-033-017-000-0000	35 HALF ST	05/06/2013	Paid	$892.28	$910.49	$956.01	$1,001.54	Annual Billing
WISE JULIA C	2013022256	24-033-018-000-0000	817 REAR REESE AVE	03/15/2013	Paid	$689.19	$703.26	$738.42	$773.59	Annual Billing
SHARMA ROOPESH	2013022257	24-033-019-000-0000	821 REESE AVE	03/20/2013	Paid	$520.36	$530.98	$557.53	$584.08	Annual Billing
LAJOS DEZSO	2013022258	24-033-020-000-0000	817 REESE AVE	02/15/2013	Paid	$581.53	$593.40	$623.07	$652.74	Annual Billing
LYNCH CHARLES B	2013022259	24-033-021-000-0000	826 REESE AVE	04/01/2013	Paid	$489.36	$499.35	$524.32	$549.29	Annual Billing
NARDO JAMES A	2013022260	24-033-022-000-0000	REESE AVE		Unpaid	$512.20	$522.65	$548.78	$574.92	Annual Billing
MINTO MICHAEL H	2013022261	24-033-023-000-0000	8 HOCKERSVILLE RD	03/25/2013	Paid	$1,188.35	$1,212.60	$1,273.23	$1,333.86	Annual Billing
DIVITTORE LISA	2013022262	24-033-024-000-0000	22 HOCKERSVILLE RD	02/11/2013	Paid	$733.24	$748.20	$785.61	$823.02	Annual Billing
LARSON WILLIAM E	2013022263	24-033-025-000-0000	26 HOCKERSVILLE RD	03/27/2013	Paid	$1,024.42	$1,045.33	$1,097.60	$1,149.86	Annual Billing
WEIGEL JANET L	2013022264	24-033-026-000-0000	30 HOCKERSVILLE RD	05/28/2013	Paid	$1,345.77	$1,373.23	$1,441.89	$1,510.55	Annual Billing
WISE JULIA C	2013022265	24-033-027-000-0000	36 HOCKERSVILLE RD	03/15/2013	Paid	$716.92	$731.55	$768.13	$804.71	Annual Billing
LALLY DAVID M	2013022266	24-033-028-000-0000	40 HOCKERSVILLE RD	03/28/2013	Paid	$998.31	$1,018.68	$1,069.61	$1,120.55	Annual Billing
FULK JAMES R	2013022267	24-033-029-000-0000	46 HOCKERSVILLE RD	03/28/2013	Paid	$693.27	$707.42	$742.79	$778.16	Annual Billing
SWATARA STATION PARTNEF	2013022268	24-033-030-000-0000	102 REESE AVE		Unpaid	$444.51	$453.58	$476.26	$498.94	Annual Billing
CUNNINGHAM DAVID E	2013022269	24-033-032-000-0000	9 HOCKERSVILLE RD		Unpaid	$1,024.42	$1,045.33	$1,097.60	$1,149.86	Annual Billing
BORLAND JOHN W	2013022270	24-033-033-000-0000	15 HOCKERSVILLE RD	03/25/2013	Paid	$620.68	$633.35	$665.02	$696.69	Annual Billing
BONAWITZ REAL ESTATE INV	2013022271	24-033-034-000-0000	23 HOCKERSVILLE RD	04/11/2013	Paid	$867.82	$885.53	$929.81	$974.08	Annual Billing
INGALLS ROBERT E	2013022272	24-033-036-000-0000	31 HOCKERSVILLE RD		Unpaid	$1,159.81	$1,183.48	$1,242.65	$1,301.83	Annual Billing
GAMBLE ORPHA S	2013022273	24-033-037-000-0000	39 HOCKERSVILLE RD	03/25/2013	Paid	$728.35	$743.21	$780.37	$817.53	Annual Billing
BONAWITZ REAL ESTATE INV	2013022274	24-033-038-000-0000	45 HOCKERSVILLE RD	05/17/2013	Paid	$1,309.06	$1,335.78	$1,402.57	$1,469.36	Annual Billing
ROMANOWSKI DAVID A	2013022275	24-033-039-000-0000	705 SWATARA ST	03/20/2013	Paid	$1,087.21	$1,109.40	$1,164.87	$1,220.34	Annual Billing
LAURUSEVAGE MARK A	2013022276	24-033-040-000-0000	2 DUKE ST	03/27/2013	Paid	$913.49	$932.13	$978.74	$1,025.34	Annual Billing
STUMP PHILLIP TIP	2013022277	24-033-041-000-0000	4 DUKE ST	02/25/2013	Paid	$739.75	$754.85	$792.59	$830.34	Annual Billing
BOSTWICK LORRI K	2013022278	24-033-042-000-0000	12 DUKE ST	03/28/2013	Paid	$559.50	$570.92	$599.47	$628.01	Annual Billing
PHILLIPS GREGORY C	2013022279	24-033-043-000-0000	20 DUKE ST	03/25/2013	Paid	$1,200.59	$1,225.09	$1,286.34	$1,347.60	Annual Billing
FEDERAL NATIONAL MORTGA	2013022280	24-033-044-000-0000	24 DUKE ST	03/25/2013	Paid	$989.34	$1,009.53	$1,060.01	$1,110.48	Annual Billing
BULLER MATTHEW W	2013022281	24-033-045-000-0000	710 SWATARA ST	03/22/2013	Paid	$377.62	$385.33	$404.60	$423.86	Annual Billing
FERRARI FRANCISCO	2013022282	24-033-046-000-0000	7 MILLARD ST	04/03/2013	Paid	$1,019.52	$1,040.33	$1,092.35	$1,144.36	Annual Billing
CUNNINGHAM DAVID E	2013022283	24-033-047-000-0000	719 SWATARA ST		Unpaid	$184.33	$188.09	$197.49	$206.90	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

All Taxbills Sorted By Property Key

Township: DERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DUNCAN WILLIAM S	2013022284	24-033-048-000-0000	6 HOCKERSVILLE RD	04/03/2013	Paid	$813.16	$829.76	$871.25	$912.74	Annual Billing
PRICE TIMOTHY L	2013022285	24-033-050-000-0000	823 REESE AVE	04/02/2013	Paid	$2,624.65	$2,678.21	$2,812.12	$2,946.03	Annual Billing
TEPSICH LEROY M	2013022286	24-033-051-000-0000	819 REESE AVE	04/04/2013	Paid	$515.46	$525.98	$552.28	$578.58	Annual Billing
REIGERT RICKEY L	2013022287	24-033-052-000-0000	712 SWATARA AVE		Unpaid	$695.71	$709.91	$745.41	$780.90	Annual Billing
DROBENAK DENNIS A	2013022288	24-033-053-000-0000	13 HOCKERSVILLE RD		Unpaid	$591.32	$603.39	$633.56	$663.73	Annual Billing
CUNNINGHAM DAVID E	2013022289	24-033-054-000-0000	HOCKERSVILLE RD		Unpaid	$805.82	$822.27	$863.38	$904.50	Annual Billing
BERNARDO ALBERT J	2013022290	24-033-055-000-0000	25 HALF ST	02/25/2013	Paid	$1,004.83	$1,025.34	$1,076.61	$1,127.87	Annual Billing
VALERIO LAWRENCE V	2013022291	24-033-056-000-0000	58 HALF ST	02/19/2013	Paid	$619.88	$632.53	$664.16	$695.78	Annual Billing
SPRINGWOOD FHP LP	2013022292	24-034-001-000-0000	MILL ST	03/21/2013	Paid	$4,050.34	$4,133.00	$4,339.65	$4,546.30	Annual Billing
SPRINGWOOD FHP LP	2013230006	24-034-001-000-0000	MILL ST		Unpaid	$16,184.44	$16,514.73	$17,340.47	$18,166.20	August Interim
KEGERREIS NANCY	2013022293	24-034-002-000-0000	312 MILL ST		Unpaid	$2,405.24	$2,454.33	$2,577.05	$2,699.76	Annual Billing
MANCINI ELBA TRUST	2013022294	24-034-003-000-0000	322 MILL ST	04/02/2013	Paid	$1,077.42	$1,099.41	$1,154.38	$1,209.35	Annual Billing
ROMERO FRANKLIN M	2013022295	24-034-004-000-0000	328 MILL ST	03/27/2013	Paid	$811.53	$828.09	$869.49	$910.90	Annual Billing
ALTHOUSE SCOTT E	2013022296	24-034-005-000-0000	332 MILL ST	03/07/2013	Paid	$857.22	$874.71	$918.45	$962.18	Annual Billing
PERKINS JOE	2013022297	24-034-006-000-0000	350 MILL ST	03/28/2013	Paid	$676.96	$690.78	$725.32	$759.86	Annual Billing
RDR REAL ESTATE LP	2013022298	24-034-007-000-0000	350 B MILL ST		Unpaid	$552.98	$564.27	$592.48	$620.70	Annual Billing
359 COLONIAL ROAD LLC	2013022299	24-034-008-000-0000	364 MILL ST		Unpaid	$1,408.57	$1,437.32	$1,509.19	$1,581.05	Annual Billing
LEISURE LANES OF LANCAST	2013022300	24-034-009-000-0000	205 HOCKERSVILLE RD	02/11/2013	Paid	$708.77	$723.23	$759.39	$795.55	Annual Billing
LEISURE LANES OF LANCAST	2013022301	24-034-010-000-0000	207 HOCKERSVILLE RD	02/11/2013	Paid	$243.05	$248.01	$260.41	$272.81	Annual Billing
JAY MARUTI INCORPORATED	2013022302	24-034-011-000-0000	HOCKERSVILLE RD		Unpaid	$120.71	$123.17	$129.33	$135.49	Annual Billing
KEGERREIS NANCY	2013022303	24-034-013-000-0000	312 REAR MILL ST		Unpaid	$1,357.18	$1,384.88	$1,454.12	$1,523.37	Annual Billing
SPANGLER ERIC V	2013022304	24-034-015-000-0000	307 HOCKERSVILLE RD	05/31/2013	Paid	$1,427.33	$1,456.46	$1,529.28	$1,602.11	Annual Billing
TBS REALTY	2013022305	24-034-016-000-0000	315 HOCKERSVILLE RD	04/04/2013	Paid	$2,693.97	$2,748.95	$2,886.40	$3,023.85	Annual Billing
GARLAND KENNETH R	2013022306	24-034-017-000-0000	322 REAR MILL ST		Unpaid	$528.51	$539.30	$566.27	$593.23	Annual Billing
LIM EDWARD W	2013022307	24-034-018-000-0000	323 HOCKERSVILLE RD	04/29/2013	Paid	$1,008.91	$1,029.50	$1,080.98	$1,132.45	Annual Billing
BRYANT DIANE E	2013022308	24-034-019-000-0000	319 HOCKERSVILLE RD	02/08/2013	Paid	$714.48	$729.06	$765.51	$801.97	Annual Billing
ZIMMERMAN HERBERT H	2013022309	24-034-020-000-0000	325 HOCKERSVILLE RD	02/26/2013	Paid	$819.70	$836.43	$878.25	$920.07	Annual Billing
ENGLISH JOSEPH A	2013022310	24-034-021-000-0000	357 HOCKERSVILLE RD	03/18/2013	Paid	$828.66	$845.57	$887.85	$930.13	Annual Billing
OSHEA & BRUBAKER HOME F	2013022311	24-034-022-000-0000	363 HOCKERSVILLE RD	03/14/2013	Paid	$1,866.95	$1,905.05	$2,000.30	$2,095.56	Annual Billing
C H H ASSOCIATES LP	2013022312	24-034-024-000-0000	126 HOCKERSVILLE RD	03/25/2013	Paid	$7,792.38	$7,951.41	$8,348.98	$8,746.55	Annual Billing
HANUMAN LLC	2013022313	24-034-029-000-0000	210 HOCKERSVILLE RD		Unpaid	$2,046.39	$2,088.15	$2,192.56	$2,296.97	Annual Billing
HANUMAN LLC	2013022314	24-034-030-000-0000	218 HOCKERSVILLE RD	04/08/2013	Paid	$527.71	$538.48	$565.40	$592.33	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

All Taxbills Sorted By Property Key

Township: DERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
PETRINA GILBERT E	2013022315	24-034-031-000-0000	228 HOCKERSVILLE RD		Unpaid	$338.47	$345.38	$362.65	$379.92	Annual Billing
PETRINA GILBERT E	2013022316	24-034-032-000-0000	238 HOCKERSVILLE RD		Unpaid	$375.18	$382.84	$401.98	$421.12	Annual Billing
LEONARD MICHAEL	2013022317	24-034-033-000-0000	242 HOCKERSVILLE RD	04/02/2013	Paid	$893.92	$912.16	$957.77	$1,003.38	Annual Billing
JKI REALTY	2013022318	24-034-034-000-0000	308 HOCKERSVILLE RD	03/14/2013	Paid	$1,709.53	$1,744.42	$1,831.64	$1,918.86	Annual Billing
LAM CHARLENE C	2013022319	24-034-035-000-0000	312 HOCKERSVILLE RD	02/25/2013	Paid	$930.62	$949.61	$997.09	$1,044.57	Annual Billing
KIESSLING PROPERTIES LLC	2013022320	24-034-036-000-0000	315 HOCKERSVILLE RD	03/25/2013	Paid	$531.79	$542.64	$569.77	$596.90	Annual Billing
SMITH CHARLES C	2013022321	24-034-037-000-0000	330 HOCKERSVILLE RD	02/20/2013	Paid	$491.81	$501.85	$526.94	$552.04	Annual Billing
NEARHOOD CHERYL L	2013022322	24-034-038-000-0000	332 HOCKERSVILLE RD	04/02/2013	Paid	$650.86	$664.14	$697.35	$730.55	Annual Billing
BENTON MATTHEW T	2013022323	24-034-039-000-0000	334 HOCKERSVILLE RD	02/06/2013	Paid	$921.64	$940.45	$987.47	$1,034.50	Annual Billing
BENTON MATTHEW T	2013022324	24-034-040-000-0000	HOCKERSVILLE RD	02/06/2013	Paid	$16.31	$16.64	$17.47	$18.30	Annual Billing
VINCENZI AMERICA	2013022325	24-034-041-000-0000	356 HOCKERSVILLE RD	02/08/2013	Paid	$817.25	$833.93	$875.63	$917.32	Annual Billing
DIRUSCIO FRANCIS E	2013022326	24-034-042-000-0000	358 HOCKERSVILLE RD	03/28/2013	Paid	$731.61	$746.54	$783.87	$821.19	Annual Billing
BRACALE FRANK M	2013022327	24-034-044-000-0000	107 HALF ST	03/26/2013	Paid	$1,065.20	$1,086.94	$1,141.29	$1,195.63	Annual Billing
MARRERO KENNETH W	2013022328	24-034-045-000-0000	117 HALF ST	03/25/2013	Paid	$724.27	$739.05	$776.00	$812.96	Annual Billing
JONES EMLYN H	2013022329	24-034-046-000-0000	119 HALF ST	02/19/2013	Paid	$743.84	$759.02	$796.97	$834.92	Annual Billing
DEAN THOMAS J	2013022330	24-034-047-000-0000	123 HALF ST	04/02/2013	Paid	$211.25	$215.56	$226.34	$237.12	Annual Billing
PAXTON DANA L	2013022331	24-034-048-000-0000	127 HALF ST	03/20/2013	Paid	$621.51	$634.19	$665.90	$697.61	Annual Billing
RYABYY SERGEY N	2013022332	24-034-049-000-0000	821 3RD ST	03/22/2013	Paid	$871.90	$889.69	$934.17	$978.66	Annual Billing
BRACALE ELIZABETH C	2013022333	24-034-050-000-0000	827 3RD AL	03/28/2013	Paid	$734.06	$749.04	$786.49	$823.94	Annual Billing
SINGLETON CHRISTOPHER	2013022334	24-034-051-000-0000	131 HALF ST	03/06/2013	Paid	$781.36	$797.31	$837.18	$877.04	Annual Billing
PARRO DAVID E	2013022335	24-034-052-000-0000	820 THIRD AVE	03/22/2013	Paid	$687.57	$701.60	$736.68	$771.76	Annual Billing
WITMER KENNETH E	2013022336	24-034-053-000-0000	213 HALF ST	03/20/2013	Paid	$1,057.04	$1,078.61	$1,132.54	$1,186.47	Annual Billing
GERY CAROLE J	2013022337	24-034-054-000-0000	821 W AREBA AVE	02/22/2013	Paid	$744.65	$759.85	$797.84	$835.84	Annual Billing
ZEPHYR INTERNATIONAL	2013022338	24-034-055-000-0000	221 HALF ST	03/18/2013	Paid	$743.84	$759.02	$796.97	$834.92	Annual Billing
CASSADY AUDREY L	2013022339	24-034-056-000-0000	831 W ABEBA AVE	03/22/2013	Paid	$779.74	$795.65	$835.43	$875.22	Annual Billing
SCHULLER DIANE E	2013022340	24-034-057-000-0000	205 HALF ST	02/19/2013	Paid	$707.96	$722.41	$758.53	$794.65	Annual Billing
CASSADY AUDREY L	2013022341	24-034-058-000-0000	W AREBA AVE	03/22/2013	Paid	$65.25	$66.58	$69.91	$73.24	Annual Billing
WILBURNE JOHN D	2013022342	24-034-059-000-0000	830 W AREBA AVE	03/20/2013	Paid	$729.16	$744.04	$781.24	$818.44	Annual Billing
HOLSINGER JOHN L	2013022343	24-034-060-000-0000	834 W AREBA AVE	02/06/2013	Paid	$1,578.21	$1,610.42	$1,690.94	$1,771.46	Annual Billing
WU BIN XIN	2013022344	24-034-061-000-0000	820 W AREBA AVE	03/20/2013	Paid	$703.88	$718.24	$754.15	$790.06	Annual Billing
KIESSLING PROPERTIES LLC	2013022345	24-034-065-000-0000	832 W AREBA AVE	03/25/2013	Paid	$898.81	$917.15	$963.01	$1,008.87	Annual Billing
KIESSLING MARK E	2013022346	24-034-066-000-0000	313 HOCKERSVILLE RD		Unpaid	$517.92	$528.49	$554.91	$581.34	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

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Township: DERRY TWP

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KIESSLING PROPERTIES LLC	2013022347	24-034-067-000-0000	309 CHERRY DR	03/25/2013	Paid	$856.39	$873.87	$917.56	$961.26	Annual Billing
KIESSLING PROPERTIES LLC	2013022348	24-034-069-000-0000	HOCKERSVILLE RD	03/25/2013	Paid	$20.39	$20.81	$21.85	$22.89	Annual Billing
LEISURE LANES OF LANCAST	2013022349	24-034-070-000-0000	HOCKERSVILLE RD	02/11/2013	Paid	$92.17	$94.05	$98.75	$103.46	Annual Billing
LEISURE LANES OF LANCAST	2013022350	24-034-071-000-0000	720 W CHOCOLATE AVE	03/28/2013	Paid	$18,343.98	$18,718.35	$19,654.27	$20,590.19	Annual Billing
LEISURE LANES OF LANCAST	2013022351	24-034-072-000-0000	HOCKERSVILLE RD	02/15/2013	Paid	$3,428.03	$3,497.99	$3,672.89	$3,847.79	Annual Billing
MEMMI RONALD J	2013022352	24-035-001-000-0000	511 W GRANADA AVE		Unpaid	$1,042.36	$1,063.63	$1,116.81	$1,169.99	Annual Billing
FRITTELLI SANTINI	2013022353	24-035-002-000-0000	565 W GRANADA AVE	05/24/2013	Paid	$2,098.57	$2,141.40	$2,248.47	$2,355.54	Annual Billing
DENGLER ALLEN V	2013022354	24-035-003-000-0000	549 W AREBA AVE	03/20/2013	Paid	$1,049.70	$1,071.12	$1,124.68	$1,178.23	Annual Billing
OWENS KENNETH W	2013022355	24-035-004-000-0000	541 W AREBA AVE	04/01/2013	Paid	$957.53	$977.07	$1,025.92	$1,074.78	Annual Billing
DEAN THOMAS J	2013022356	24-035-005-000-0000	535 W AREBA AVE	04/02/2013	Paid	$1,077.42	$1,099.41	$1,154.38	$1,209.35	Annual Billing
KRAUSE BRIAN C	2013022357	24-035-006-000-0000	525 W AREBA AVE	03/27/2013	Paid	$948.56	$967.92	$1,016.32	$1,064.71	Annual Billing
MEMMI JOHN M	2013022358	24-035-007-000-0000	519 W AREBA AVE	04/01/2013	Paid	$934.69	$953.77	$1,001.46	$1,049.15	Annual Billing
SMITH DAVID M	2013022359	24-035-008-000-0000	511 W AREBA AVE	03/27/2013	Paid	$932.25	$951.28	$998.84	$1,046.41	Annual Billing
GRAYBASH AIMEE L	2013022360	24-035-009-000-0000	505 W AREBA AVE	03/22/2013	Paid	$1,223.42	$1,248.39	$1,310.81	$1,373.23	Annual Billing
BIXLER KEITH E	2013022361	24-035-010-000-0000	524 W AREBA AVE	03/01/2013	Paid	$1,057.04	$1,078.61	$1,132.54	$1,186.47	Annual Billing
DIVITTORE TONY	2013022362	24-035-011-000-0000	520 W AREBA AVE	02/12/2013	Paid	$1,198.95	$1,223.42	$1,284.59	$1,345.76	Annual Billing
MIMOSO MICHAEL A	2013022363	24-035-012-000-0000	512 W AREBA AVE	03/27/2013	Paid	$1,094.56	$1,116.90	$1,172.75	$1,228.59	Annual Billing
PEFFLEY ERIK M	2013022364	24-035-013-000-0000	506 W AREBA AVE	06/03/2013	Paid	$780.54	$796.47	$836.29	$876.12	Annual Billing
SUDOR MILAN	2013022365	24-035-014-000-0000	519 W GRANADA AVE	04/01/2013	Paid	$1,216.07	$1,240.89	$1,302.93	$1,364.98	Annual Billing
BIANCHI SUSAN B	2013022366	24-035-015-000-0000	555 W AREBA AVE	04/01/2013	Paid	$957.53	$977.07	$1,025.92	$1,074.78	Annual Billing
ROWE DANIEL F	2013022367	24-035-016-000-0000	534 W AREBA AVE		Unpaid	$1,430.59	$1,459.79	$1,532.78	$1,605.77	Annual Billing
NOLL CRAIG S	2013022368	24-035-017-000-0000	588 W AREBA AVE		Unpaid	$992.60	$1,012.86	$1,063.50	$1,114.15	Annual Billing
JAPAK STANLEY C	2013022369	24-035-018-000-0000	527 W GRANADA AVE	02/06/2013	Paid	$969.77	$989.56	$1,039.04	$1,088.52	Annual Billing
NARDO FRANK A	2013022370	24-035-019-000-0000	503 W GRANADA AVE	07/25/2013	Paid	$1,869.39	$1,907.54	$2,002.92	$2,098.29	Annual Billing
SHERRICK MARGARET S	2013022371	24-035-020-000-0000	564 W GRANADA AVE	03/18/2013	Paid	$1,349.84	$1,377.39	$1,446.26	$1,515.13	Annual Billing
KIEFFER GEORGE W	2013022372	24-035-021-000-0000	550 W GRANADA AVE	04/02/2013	Paid	$1,009.72	$1,030.33	$1,081.85	$1,133.36	Annual Billing
WERTH PATRICK F	2013022373	24-035-022-000-0000	534 W GRANADA AVE	04/01/2013	Paid	$901.26	$919.65	$965.63	$1,011.62	Annual Billing
MCGOWAN RICHARD G	2013022374	24-035-023-000-0000	550 W AREBA AVE	03/18/2013	Paid	$999.94	$1,020.35	$1,071.37	$1,122.39	Annual Billing
DICLEMENTE DONALD J	2013022375	24-035-024-000-0000	535 W GRANADA AVE	03/18/2013	Paid	$1,141.04	$1,164.33	$1,222.55	$1,280.76	Annual Billing
DICLEMENTE GARY J	2013022376	24-035-025-000-0000	542 W GRANADA AVE	02/12/2013	Paid	$1,137.78	$1,161.00	$1,219.05	$1,277.10	Annual Billing
GAYDOS ANDREW J	2013022377	24-035-026-000-0000	526 W GRANADA AVE	03/22/2013	Paid	$923.27	$942.11	$989.22	$1,036.32	Annual Billing
LEDGERWOOD EDWARD J	2013022378	24-035-027-000-0000	518 W GRANADA AVE	04/03/2013	Paid	$914.31	$932.97	$979.62	$1,026.27	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

All Taxbills Sorted By Property Key

Township: DERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HETRICK EILEEN WESTLEY	2013022379	24-035-028-000-0000	557 W GRANADA AVE	02/25/2013	Paid	$1,070.09	$1,091.93	$1,146.53	$1,201.12	Annual Billing
WALTERS JOHN R	2013022380	24-035-029-000-0000	502 W GRANADA AVE	02/11/2013	Paid	$968.13	$987.89	$1,037.28	$1,086.68	Annual Billing
MEMMI RONALD J & DONALD	2013022381	24-035-030-000-0000	204 HILLCREST RD		Unpaid	$2,480.29	$2,530.91	$2,657.46	$2,784.00	Annual Billing
MEMMI RONALD J & DONALD	2013022382	24-035-031-000-0000	HILLCREST RD		Unpaid	$849.87	$867.21	$910.57	$953.93	Annual Billing
LICCIARDELLO DAVID W	2013022383	24-035-032-000-0000	563 W AREBA AVE	03/20/2013	Paid	$988.52	$1,008.69	$1,059.12	$1,109.56	Annual Billing
BUTSKO STEPHEN	2013022384	24-035-033-000-0000	564 W AREBA AVE	03/15/2013	Paid	$926.53	$945.44	$992.71	$1,039.98	Annual Billing
MILLER KARL L	2013022385	24-035-034-000-0000	572 W AREBA AVE	04/02/2013	Paid	$1,067.64	$1,089.43	$1,143.90	$1,198.37	Annual Billing
LAMKE CHARLOTEE R	2013022386	24-035-035-000-0000	551 W GRANADA AVE	03/27/2013	Paid	$865.37	$883.03	$927.18	$971.33	Annual Billing
SHERANKO WILLIAM P	2013022387	24-035-036-000-0000	510 W GRANADA AVE	03/20/2013	Paid	$1,301.72	$1,328.29	$1,394.70	$1,461.12	Annual Billing
RANAGLIA RICHARD M	2013022388	24-035-037-000-0000	543 W GRANADA AVE	05/31/2013	Paid	$1,101.08	$1,123.55	$1,179.73	$1,235.91	Annual Billing
VARGO STEVEN J	2013022389	24-035-038-000-0000	556 W GRANADA AVE	04/03/2013	Paid	$1,187.54	$1,211.78	$1,272.37	$1,332.96	Annual Billing
NALE KARIN M	2013022390	24-035-039-000-0000	542 W AREBA AVE	03/18/2013	Paid	$878.42	$896.35	$941.17	$985.99	Annual Billing
MATTERN WILLIAM P	2013022391	24-035-040-000-0000	580 W AREBA AVE	02/06/2013	Paid	$920.00	$938.78	$985.72	$1,032.66	Annual Billing
DEANGELIS THOMAS R	2013022392	24-035-041-000-0000	556 W AREBA AVE		Unpaid	$1,121.47	$1,144.36	$1,201.58	$1,258.80	Annual Billing
ELIAS NORMAN L	2013022393	24-036-002-000-0000	541 CHESTNUT AVE	03/20/2013	Paid	$831.92	$848.90	$891.35	$933.79	Annual Billing
SMITH DUANE N	2013022394	24-036-003-000-0000	531 CHESTNUT AVE	04/03/2013	Paid	$1,178.56	$1,202.61	$1,262.74	$1,322.87	Annual Billing
GASPARI JAMES W	2013022395	24-036-004-000-0000	453 CHESTNUT AVE	03/28/2013	Paid	$1,012.99	$1,033.66	$1,085.34	$1,137.03	Annual Billing
GOODMAN RONALD D	2013022396	24-036-005-000-0000	445 CHESTNUT AVE	03/28/2013	Paid	$900.43	$918.81	$964.75	$1,010.69	Annual Billing
EVEREST REX N	2013022397	24-036-006-000-0000	437 CHESTNUT AVE	06/03/2013	Paid	$976.30	$996.22	$1,046.03	$1,095.84	Annual Billing
ECKERT RICHARD B	2013022398	24-036-007-000-0000	429 CHESTNUT AVE	04/03/2013	Paid	$996.68	$1,017.02	$1,067.87	$1,118.72	Annual Billing
TREECE NATALIE A	2013022399	24-036-008-000-0000	413 CHESTNUT AVE	04/01/2013	Paid	$1,380.84	$1,409.02	$1,479.47	$1,549.92	Annual Billing
ENGLE HAROLD G	2013022400	24-036-009-000-0000	405 CHESTNUT AVE	03/21/2013	Paid	$1,136.15	$1,159.34	$1,217.31	$1,275.27	Annual Billing
MEGOULAS LYNDA L	2013022401	24-036-010-000-0000	503 CHESTNUT AVE	03/28/2013	Paid	$919.20	$937.96	$984.86	$1,031.76	Annual Billing
OCHOA JOHN A	2013022402	24-036-011-000-0000	566 CEDAR AVE	03/27/2013	Paid	$1,242.99	$1,268.36	$1,331.78	$1,395.20	Annual Billing
BIGGICA LISA M	2013022403	24-036-012-000-0000	459 CHESTNUT AVE	03/27/2013	Paid	$902.07	$920.48	$966.50	$1,012.53	Annual Billing
PIKE SHERMAN MARLENE E	2013022404	24-036-013-000-0000	511 CHESTNUT AVE	03/28/2013	Paid	$1,092.11	$1,114.40	$1,170.12	$1,225.84	Annual Billing
DEWASSE BONIFACIO E	2013022405	24-036-014-000-0000	412 CEDAR AVE	03/28/2013	Paid	$937.14	$956.27	$1,004.08	$1,051.90	Annual Billing
MCCORMICK JOHN H	2013022406	24-036-015-000-0000	428 BEECH AVE	03/15/2013	Paid	$1,162.25	$1,185.97	$1,245.27	$1,304.57	Annual Billing
LUDWIG JAMES E	2013022407	24-036-016-000-0000	403 CEDAR AVE	02/25/2013	Paid	$1,302.55	$1,329.13	$1,395.59	$1,462.04	Annual Billing
LECHNER BERT H	2013022408	24-036-017-000-0000	420 CEDAR AVE	02/06/2013	Paid	$1,123.91	$1,146.85	$1,204.19	$1,261.54	Annual Billing
MIEDRICH R SCOT	2013022409	24-036-018-000-0000	427 CEDAR AVE	04/03/2013	Paid	$953.45	$972.91	$1,021.56	$1,070.20	Annual Billing
PIASECKI EDWIN J	2013022410	24-036-019-000-0000	413 BEECH AVE	02/06/2013	Paid	$987.70	$1,007.86	$1,058.25	$1,108.65	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

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Township: DERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
PAIOLETTI ANGELO F	2013022411	24-036-020-000-0000	414 BEECH AVE	03/14/2013	Paid	$1,127.18	$1,150.18	$1,207.69	$1,265.20	Annual Billing
KASE EDWIN G	2013022412	24-036-021-000-0000	421 CHESTNUT AVE	03/28/2013	Paid	$1,155.72	$1,179.31	$1,238.28	$1,297.24	Annual Billing
ALBANESE JOHN L	2013022413	24-036-022-000-0000	419 CEDAR AVE	04/02/2013	Paid	$1,171.22	$1,195.12	$1,254.88	$1,314.63	Annual Billing
SMITH ROBERT A	2013022414	24-036-023-000-0000	404 CEDAR AVE	03/27/2013	Paid	$1,211.19	$1,235.91	$1,297.71	$1,359.50	Annual Billing
BUI THANG N	2013022415	24-036-024-000-0000	458 CEDAR AVE	03/22/2013	Paid	$1,057.85	$1,079.44	$1,133.41	$1,187.38	Annual Billing
YAKSTIS STARTONI ALEXIS D	2013022416	24-036-025-000-0000	520 HILLCREST RD	03/11/2013	Paid	$1,011.35	$1,031.99	$1,083.59	$1,135.19	Annual Billing
PIERGALLINI JAMES J	2013022417	24-036-026-000-0000	573 CEDAR AVE	04/01/2013	Paid	$911.86	$930.47	$976.99	$1,023.52	Annual Billing
PASSALACQUA UGO	2013022418	24-036-027-000-0000	457 CEDAR AVE	02/22/2013	Paid	$1,310.69	$1,337.44	$1,404.31	$1,471.18	Annual Billing
EAST ROSE MARIE L	2013022419	24-036-028-000-0000	420 BEECH AVE	02/11/2013	Paid	$962.43	$982.07	$1,031.17	$1,080.28	Annual Billing
DEDONATIS JOSEPH S	2013022420	24-036-029-000-0000	548 BEECH AVE	04/03/2013	Paid	$1,147.56	$1,170.98	$1,229.53	$1,288.08	Annual Billing
DICLEMENTE DIVE F	2013022421	24-036-030-000-0000	511 BEECH AVE	02/28/2013	Paid	$1,105.16	$1,127.71	$1,184.10	$1,240.48	Annual Billing
GEORGE GREGORY C	2013022422	24-036-031-000-0000	459 BEECH AVE	04/03/2013	Paid	$999.13	$1,019.52	$1,070.50	$1,121.47	Annual Billing
SHAPIRO DANIEL E	2013022423	24-036-032-000-0000	450 BEECH AVE	03/04/2013	Paid	$3,009.61	$3,071.03	$3,224.58	$3,378.13	Annual Billing
SOULLIARD RICHARD	2013022424	24-036-033-000-0000	434 CEDAR AVE	03/28/2013	Paid	$1,006.47	$1,027.01	$1,078.36	$1,129.71	Annual Billing
BUTTON MICHAEL D	2013022425	24-036-034-000-0000	403 BEECH AVE	03/22/2013	Paid	$1,471.37	$1,501.40	$1,576.47	$1,651.54	Annual Billing
MALASAVAGE EMIL	2013022426	24-036-035-000-0000	404 BEECH AVE	02/06/2013	Paid	$849.87	$867.21	$910.57	$953.93	Annual Billing
BENNETT JAMES F	2013022427	24-036-036-000-0000	436 BEECH AVE	03/14/2013	Paid	$893.92	$912.16	$957.77	$1,003.38	Annual Billing
MESARICK THOMAS A	2013022428	24-036-037-000-0000	444 BEECH AVE	03/26/2013	Paid	$1,200.59	$1,225.09	$1,286.34	$1,347.60	Annual Billing
CAPITANI FRANK A	2013022429	24-036-038-000-0000	526 BEECH AVE	03/11/2013	Paid	$893.92	$912.16	$957.77	$1,003.38	Annual Billing
WALIZER MICHAEL J	2013022430	24-036-039-000-0000	519 CHESTNUT AVE	02/06/2013	Paid	$1,111.68	$1,134.37	$1,191.09	$1,247.81	Annual Billing
LALLI MICHAEL J	2013022431	24-036-040-000-0000	519 CEDAR AVE	05/06/2013	Paid	$1,043.99	$1,065.30	$1,118.57	$1,171.83	Annual Billing
TRAINI JOHN J	2013022432	24-036-041-000-0000	421 BEECH AVE	03/22/2013	Paid	$1,025.23	$1,046.15	$1,098.46	$1,150.77	Annual Billing
TRUMP ROBERT G	2013022433	24-036-042-000-0000	433 CEDAR AVE	04/02/2013	Paid	$1,000.77	$1,021.19	$1,072.25	$1,123.31	Annual Billing
SITCH JOHN D	2013022434	24-036-043-000-0000	571 BEECH AVE	03/22/2013	Paid	$1,132.08	$1,155.18	$1,212.94	$1,270.70	Annual Billing
MOVASSAGHI JOHN M	2013022435	24-036-044-000-0000	435 BEECH AVE	02/25/2013	Paid	$970.57	$990.38	$1,039.90	$1,089.42	Annual Billing
JOHNSTON FREDERICK J	2013022436	24-036-045-000-0000	514 CEDAR AVE	03/27/2013	Paid	$880.05	$898.01	$942.91	$987.81	Annual Billing
VICCHIARELLI HATTIE	2013022437	24-036-046-000-0000	505 BEECH AVE	04/15/2013	Paid	$1,057.04	$1,078.61	$1,132.54	$1,186.47	Annual Billing
WALKER URIAH D	2013022438	24-036-047-000-0000	506 CEDAR AVE	03/27/2013	Paid	$984.45	$1,004.54	$1,054.77	$1,104.99	Annual Billing
MARCOCCI GERALD P	2013022439	24-036-048-000-0000	527 CEDAR AVE	03/22/2013	Paid	$979.56	$999.55	$1,049.53	$1,099.51	Annual Billing
PAVONE RICHARD H	2013022440	24-036-049-000-0000	535 CEDAR AVE	02/19/2013	Paid	$1,028.49	$1,049.48	$1,101.95	$1,154.43	Annual Billing
SCHELL PHYLLIS M	2013022441	24-036-050-000-0000	512 BEECH AVE	05/28/2013	Paid	$872.70	$890.51	$935.04	$979.56	Annual Billing
CATINA RICHARD A	2013022442	24-036-051-000-0000	451 CEDAR AVE	03/22/2013	Paid	$1,125.55	$1,148.52	$1,205.95	$1,263.37	Annual Billing

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Dauphin County
DERRY TWP

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SHIFFLET JANE M	2013022443	24-036-052-000-0000	435 CEDAR AVE	02/12/2013	Paid	$948.56	$967.92	$1,016.32	$1,064.71	Annual Billing
FLAHERTY JAMES N	2013022444	24-036-053-000-0000	428 CEDAR AVE		Unpaid	$2,927.25	$2,986.99	$3,136.34	$3,285.69	Annual Billing
TAYLOR GREGORY F	2013022445	24-036-054-000-0000	534 BEECH AVE	04/03/2013	Paid	$1,040.73	$1,061.97	$1,115.07	$1,168.17	Annual Billing
GUYER STELLA D	2013022446	24-036-055-000-0000	458 BEECH AVE	03/14/2013	Paid	$888.21	$906.34	$951.66	$996.97	Annual Billing
O SHEA & BRUBAKER INC	2013022447	24-036-056-000-0000	525 CHESTNUT AVE	03/06/2013	Paid	$1,108.42	$1,131.04	$1,187.59	$1,244.14	Annual Billing
SIMONIC RICHARD E	2013022448	24-036-057-000-0000	530 CEDAR AVE	03/27/2013	Paid	$1,189.97	$1,214.26	$1,274.97	$1,335.69	Annual Billing
FRATTI PHILIP J	2013022449	24-036-058-000-0000	511 CEDAR AVE	03/15/2013	Paid	$1,048.88	$1,070.29	$1,123.80	$1,177.32	Annual Billing
PELLEGRINI PAUL	2013022450	24-036-059-000-0000	449 BEECH AVE	02/22/2013	Paid	$1,092.93	$1,115.23	$1,170.99	$1,226.75	Annual Billing
HUFF EDWARD I	2013022451	24-036-060-000-0000	541 CEDAR AVE	02/06/2013	Paid	$865.37	$883.03	$927.18	$971.33	Annual Billing
FCDB SNPWL REO LLC	2013022452	24-036-061-000-0000	538 CEDAR AVE	03/20/2013	Paid	$1,182.64	$1,206.78	$1,267.12	$1,327.46	Annual Billing
ECKERT GREGORY L	2013022453	24-036-062-000-0000	522 CEDAR AVE	03/27/2013	Paid	$1,249.52	$1,275.02	$1,338.77	$1,402.52	Annual Billing
GARBER NANCY J	2013022454	24-036-063-000-0000	442 CEDAR AVE	02/25/2013	Paid	$1,216.90	$1,241.73	$1,303.82	$1,365.90	Annual Billing
SAWRAN ANDREW E	2013022455	24-036-064-000-0000	546 CEDAR AVE	06/04/2013	Paid	$1,181.01	$1,205.11	$1,265.37	$1,325.62	Annual Billing
COLEMAN JAMES W	2013022456	24-036-065-000-0000	534 HILLCREST RD	02/14/2013	Paid	$852.32	$869.71	$913.20	$956.68	Annual Billing
ZACCAGNINI SILVIO D	2013022457	24-036-066-000-0000	557 CEDAR AVE	03/14/2013	Paid	$822.14	$838.92	$880.87	$922.81	Annual Billing
HANDLEY FAMILY TRUST	2013022458	24-036-067-000-0000	464 CEDAR AVE	04/01/2013	Paid	$1,102.72	$1,125.22	$1,181.48	$1,237.74	Annual Billing
PETRUCCI JACQULYN H	2013022459	24-036-068-000-0000	549 CEDAR AVE	05/20/2013	Paid	$1,326.18	$1,353.25	$1,420.91	$1,488.58	Annual Billing
SHUMAN J D	2013022460	24-036-069-000-0000	542 BEECH AVE	04/02/2013	Paid	$805.00	$821.43	$862.50	$903.57	Annual Billing
NARDO FRANK A	2013022461	24-036-070-000-0000	527 BEECH AVE		Unpaid	$2,145.89	$2,189.68	$2,299.16	$2,408.65	Annual Billing
SANDERS FREDERICK E	2013022462	24-036-071-000-0000	549 BEECH AVE	02/22/2013	Paid	$1,005.66	$1,026.18	$1,077.49	$1,128.80	Annual Billing
DUFF GERALD T	2013022463	24-036-072-000-0000	556 BEECH AVE	04/01/2013	Paid	$897.17	$915.48	$961.25	$1,007.03	Annual Billing
HAMMOND DAVID A	2013022464	24-036-073-000-0000	413 CEDAR AVE	04/02/2013	Paid	$1,310.69	$1,337.44	$1,404.31	$1,471.18	Annual Billing
HALL ROBERT L	2013022465	24-036-074-000-0000	512 HILLCREST RD	02/11/2013	Paid	$884.13	$902.17	$947.28	$992.39	Annual Billing
ROWE FRANCIS J	2013022466	24-036-075-000-0000	541 BEECH AVE	02/25/2013	Paid	$941.21	$960.42	$1,008.44	$1,056.46	Annual Billing
TURATO STEPHEN M	2013022467	24-036-076-000-0000	450 CEDAR AVE	03/18/2013	Paid	$1,014.61	$1,035.32	$1,087.09	$1,138.85	Annual Billing
MURPHY TERENCE J	2013022468	24-036-077-000-0000	427 BEECH AVE	03/06/2013	Paid	$1,316.40	$1,343.27	$1,410.43	$1,477.60	Annual Billing
DEANGELO DAVID A	2013022469	24-036-078-000-0000	519 BEECH AVE	04/01/2013	Paid	$1,048.88	$1,070.29	$1,123.80	$1,177.32	Annual Billing
BUGLIA JOHN L	2013022470	24-036-079-000-0000	504 BEECH AVE	03/18/2013	Paid	$973.03	$992.89	$1,042.53	$1,092.18	Annual Billing
CARUSO LEICESTER F	2013022471	24-036-080-000-0000	505 CEDAR AVE	03/21/2013	Paid	$1,205.48	$1,230.08	$1,291.58	$1,353.09	Annual Billing
ORRIS BARBARA L	2013022472	24-036-081-000-0000	557 BEECH AVE	03/28/2013	Paid	$978.74	$998.71	$1,048.65	$1,098.58	Annual Billing
LEWIS VINCENT P	2013022473	24-036-082-000-0000	576 BEECH AVE	03/28/2013	Paid	$1,526.02	$1,557.16	$1,635.02	$1,712.88	Annual Billing
DEANGELIS JAMES	2013022474	24-036-083-000-0000	564 BEECH AVE	04/03/2013	Paid	$1,105.16	$1,127.71	$1,184.10	$1,240.48	Annual Billing

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Dauphin County
DERRY TWP

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TUSHUP STEPHEN C	2013022475	24-036-084-000-0000	520 BEECH AVE	03/22/2013	Paid	$1,061.11	$1,082.77	$1,136.91	$1,191.05	Annual Billing
VONSTEIN PAULA D	2013022476	24-036-085-000-0000	443 BEECH AVE	04/04/2013	Paid	$1,534.17	$1,565.48	$1,643.75	$1,722.03	Annual Billing
MYERS WILLIAM J	2013022477	24-036-086-000-0000	565 CEDAR AVE	05/20/2013	Paid	$810.71	$827.26	$868.62	$909.99	Annual Billing
ALTOBELLI MARILYN J	2013022478	24-036-087-000-0000	565 BEECH AVE		Unpaid	$927.35	$946.28	$993.59	$1,040.91	Annual Billing
PRITCHARD DAVID W	2013022479	24-036-088-000-0000	526 HILLCREST RD	03/28/2013	Paid	$897.99	$916.32	$962.14	$1,007.95	Annual Billing
HOFFMAN HAROLD	2013022480	24-036-089-000-0000	535 BEECH AVE		Unpaid	$835.19	$852.23	$894.84	$937.45	Annual Billing
JUCHEM RONALD GARY	2013022481	24-036-090-000-0000	581 BEECH AVE	03/20/2013	Paid	$924.90	$943.78	$990.97	$1,038.16	Annual Billing
OCAMB JOSEPH D	2013022482	24-037-001-000-0000	341 BEECH AVE	05/24/2013	Paid	$1,082.32	$1,104.41	$1,159.63	$1,214.85	Annual Billing
PRICE JAY L	2013022483	24-037-002-000-0000	326 RIDGE RD	03/28/2013	Paid	$1,428.97	$1,458.13	$1,531.04	$1,603.94	Annual Billing
HOLLINGSWORTH EDWIN C	2013022484	24-037-003-000-0000	205 CEDAR AVE	03/22/2013	Paid	$1,197.32	$1,221.76	$1,282.85	$1,343.94	Annual Billing
PRATS FRANCISCO C	2013022485	24-037-004-000-0000	204 CEDAR AVE	03/20/2013	Paid	$987.66	$1,007.82	$1,058.21	$1,108.60	Annual Billing
WHITENACK DAVID R	2013022486	24-037-005-000-0000	210 CEDAR AVE	03/01/2013	Paid	$1,043.99	$1,065.30	$1,118.57	$1,171.83	Annual Billing
ZEWE THOMAS E	2013022487	24-037-006-000-0000	311 BEECH AVE	02/15/2013	Paid	$880.05	$898.01	$942.91	$987.81	Annual Billing
BRADSHAW ROSEANNE	2013022488	24-037-007-000-0000	231 BEECH AVE	02/08/2013	Paid	$991.78	$1,012.02	$1,062.62	$1,113.22	Annual Billing
ANDERSON DAVID A	2013022489	24-037-008-000-0000	223 BEECH AVE	04/01/2013	Paid	$1,649.17	$1,682.83	$1,766.97	$1,851.11	Annual Billing
SUBE PAULA S	2013022490	24-037-009-000-0000	312 BEECH AVE	03/27/2013	Paid	$1,066.00	$1,087.76	$1,142.15	$1,196.54	Annual Billing
TAHIR ALIC C	2013022491	24-037-010-000-0000	240 BEECH AVE	04/03/2013	Paid	$1,479.54	$1,509.73	$1,585.22	$1,660.70	Annual Billing
BRIER THOMAS F	2013022492	24-037-011-000-0000	231 CEDAR AVE	03/26/2013	Paid	$988.52	$1,008.69	$1,059.12	$1,109.56	Annual Billing
LUTTRELL MATTHEW R	2013022493	24-037-012-000-0000	254 CEDAR AVE	03/20/2013	Paid	$2,288.62	$2,335.33	$2,452.10	$2,568.86	Annual Billing
LONGENECKER TIMOTHY J	2013022494	24-037-013-000-0000	230 CEDAR AVE	03/28/2013	Paid	$1,073.35	$1,095.26	$1,150.02	$1,204.79	Annual Billing
BUCHANAN JEFFREY J	2013022495	24-037-014-000-0000	220 CEDAR AVE	03/06/2013	Paid	$2,862.82	$2,921.24	$3,067.30	$3,213.36	Annual Billing
VILLA PETER S	2013022496	24-037-015-000-0000	519 GLEN RD	02/11/2013	Paid	$1,186.72	$1,210.94	$1,271.49	$1,332.03	Annual Billing
TANCREDI ALVESTA P	2013022497	24-037-016-000-0000	232 BEECH AVE	02/06/2013	Paid	$1,179.38	$1,203.45	$1,263.62	$1,323.80	Annual Billing
GLEICHMAN RUDOLPH W	2013022498	24-037-017-000-0000	316 CEDAR AVE	02/22/2013	Paid	$1,451.80	$1,481.43	$1,555.50	$1,629.57	Annual Billing
CRAMER DONALD W	2013022499	24-037-018-000-0000	326 BEECH AVE	03/22/2013	Paid	$956.72	$976.24	$1,025.05	$1,073.86	Annual Billing
KINLOCH KAY E	2013022500	24-037-019-000-0000	319 CEDAR AVE	02/28/2013	Paid	$1,140.23	$1,163.50	$1,221.68	$1,279.85	Annual Billing
WOLFE ROBERT J	2013022501	24-037-020-000-0000	236 CEDAR AVE	04/03/2013	Paid	$2,362.84	$2,411.06	$2,531.61	$2,652.17	Annual Billing
WOLFE ROBERT J	2013120522	24-037-020-000-0000	236 CEDAR AVE		Unpaid	$134.30	$137.04	$143.89	$150.74	March Interim
SFORZA ANTHONY L	2013022502	24-037-021-000-0000	241 BEECH AVE	03/20/2013	Paid	$1,119.84	$1,142.69	$1,199.82	$1,256.96	Annual Billing
DEMOPOULOS TIMOTHY P	2013022503	24-037-022-000-0000	215 BEECH AVE	03/06/2013	Paid	$1,267.46	$1,293.33	$1,358.00	$1,422.66	Annual Billing
GOULD ANDREW D	2013022504	24-037-023-000-0000	303 BEECH AVE	03/27/2013	Paid	$2,408.51	$2,457.66	$2,580.54	$2,703.43	Annual Billing
HEISEY RAYMOND K	2013022505	24-037-024-000-0000	304 BEECH AVE	03/14/2013	Paid	$1,077.42	$1,099.41	$1,154.38	$1,209.35	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

All Taxbills Sorted By Property Key

Township: DERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LEWIS EDWARD B	2013022506	24-037-025-000-0000	310 CEDAR AVE	03/25/2013	Paid	$1,919.13	$1,958.30	$2,056.22	$2,154.13	Annual Billing
CAGNOLI RUTH H	2013022507	24-037-026-000-0000	324 CEDAR AVE	03/22/2013	Paid	$1,269.10	$1,295.00	$1,359.75	$1,424.50	Annual Billing
ROGERS WARREN D	2013022508	24-037-027-000-0000	325 CEDAR AVE	03/26/2013	Paid	$1,002.39	$1,022.85	$1,073.99	$1,125.14	Annual Billing
CORRELL MICHAEL A	2013022509	24-037-028-000-0000	244 CEDAR AVE	03/11/2013	Paid	$1,626.33	$1,659.52	$1,742.50	$1,825.47	Annual Billing
DU CHUNGEN	2013022510	24-037-029-000-0000	513 GLEN RD	05/17/2013	Paid	$1,092.93	$1,115.23	$1,170.99	$1,226.75	Annual Billing
NARDO JAMES A	2013022511	24-037-030-000-0000	247 CEDAR AVE	03/20/2013	Paid	$1,363.71	$1,391.54	$1,461.12	$1,530.69	Annual Billing
KAISER GERARD D	2013022512	24-037-031-000-0000	207 CEDAR AVE	03/22/2013	Paid	$1,584.74	$1,617.08	$1,697.93	$1,778.79	Annual Billing
BENJAMIN KAREN E	2013022513	24-037-032-000-0000	239 CEDAR AVE	03/14/2013	Paid	$1,138.60	$1,161.84	$1,219.93	$1,278.02	Annual Billing
WEIR KEVIN & MATTHEW A	2013022514	24-037-033-000-0000	303 CEDAR AVE	03/20/2013	Paid	$1,287.86	$1,314.14	$1,379.85	$1,445.55	Annual Billing
EICHMAN W PAUL	2013022515	24-037-034-000-0000	348 BEECH AVE	03/01/2013	Paid	$1,811.48	$1,848.45	$1,940.87	$2,033.30	Annual Billing
REESE MONICA & CURTIN KE	2013022516	24-037-035-000-0000	311 CEDAR AVE	03/28/2013	Paid	$1,001.57	$1,022.01	$1,073.11	$1,124.21	Annual Billing
ACCORSI RICHARD	2013022517	24-037-036-000-0000	333 BEECH AVE	02/08/2013	Paid	$829.48	$846.41	$888.73	$931.05	Annual Billing
HUNT DAVID O	2013022518	24-037-037-000-0000	349 BEECH AVE	03/20/2013	Paid	$1,162.25	$1,185.97	$1,245.27	$1,304.57	Annual Billing
FINK SHIRLEY A	2013022519	24-037-038-000-0000	319 BEECH AVE	02/12/2013	Paid	$1,461.58	$1,491.41	$1,565.98	$1,640.55	Annual Billing
PAINTER CHRISTOPHER P	2013120523	24-037-039-000-0000	332 CEDAR AVE	05/17/2013	Paid	$1,037.47	$1,058.64	$1,111.57	$1,164.50	March Interim
PAINTER CHRISTOPHER P	2013022520	24-037-039-000-0000	332 CEDAR AVE	03/14/2013	Paid	$3,423.14	$3,493.00	$3,667.65	$3,842.30	Annual Billing
URAVIC EDWARD	2013022521	24-037-040-000-0000	333 CEDAR AVE	03/27/2013	Paid	$942.03	$961.26	$1,009.32	$1,057.39	Annual Billing
SHERMA JAMES J	2013022522	24-037-041-000-0000	349 CEDAR AVE	03/14/2013	Paid	$1,174.48	$1,198.45	$1,258.37	$1,318.30	Annual Billing
PAPPARIELLA DAVID M	2013022523	24-037-042-000-0000	325 BEECH AVE	04/04/2013	Paid	$959.17	$978.74	$1,027.68	$1,076.61	Annual Billing
MOSES KAREN M	2013022524	24-037-043-000-0000	334 BEECH AVE	03/28/2013	Paid	$1,024.42	$1,045.33	$1,097.60	$1,149.86	Annual Billing
PENNESI LORRAINE M	2013022525	24-037-044-000-0000	341 CEDAR AVE	03/14/2013	Paid	$945.30	$964.59	$1,012.82	$1,061.05	Annual Billing
BRANDT HAROLD C	2013022526	24-037-045-000-0000	224 BEECH AVE	03/25/2013	Paid	$1,198.13	$1,222.58	$1,283.71	$1,344.84	Annual Billing
STEELE SAMUEL S	2013022527	24-037-046-000-0000	342 BEECH AVE	05/28/2013	Paid	$828.66	$845.57	$887.85	$930.13	Annual Billing
PELLEGRINI ALFRED D	2013022528	24-037-047-000-0000	348 CEDAR AVE	07/02/2013	Paid	$1,492.58	$1,523.04	$1,599.19	$1,675.34	Annual Billing
LEONARD PATRICK S	2013022529	24-037-048-000-0000	318 BEECH AVE	03/14/2013	Paid	$1,275.63	$1,301.66	$1,366.74	$1,431.83	Annual Billing
CLARKE MAUD E	2013022530	24-037-049-000-0000	223 CEDAR AVE	03/26/2013	Paid	$1,166.34	$1,190.14	$1,249.65	$1,309.15	Annual Billing
TYNDALE KENNETH L	2013022531	24-038-001-000-0000	401 HOCKERSVILLE RD	04/01/2013	Paid	$3,110.76	$3,174.25	$3,332.96	$3,491.68	Annual Billing
3TH LLC	2013022532	24-038-002-000-0000	429 HOCKERSVILLE RD	03/18/2013	Paid	$1,082.32	$1,104.41	$1,159.63	$1,214.85	Annual Billing
MRAKOVICH TODD A	2013022533	24-038-003-000-0000	437 HOCKERSVILLE RD	03/26/2013	Paid	$772.39	$788.15	$827.56	$866.97	Annual Billing
LACKNER DAWN M	2013022534	24-038-005-000-0000	451 HOCKERSVILLE RD		Unpaid	$1,074.99	$1,096.93	$1,151.78	$1,206.62	Annual Billing
HEADLEY JOSEPH WHARTON	2013022535	24-038-006-000-0000	HOCKERSVILLE RD	03/18/2013	Paid	$221.03	$225.54	$236.82	$248.09	Annual Billing
CORNELIUS BRENDA S	2013022536	24-038-007-000-0000	461 HOCKERSVILLE RD	03/25/2013	Paid	$980.37	$1,000.38	$1,050.40	$1,100.42	Annual Billing

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Dauphin County
DERRY TWP

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CORNELIUS BRENDA S	2013022537	24-038-008-000-0000	461 HOCKERSVILLE RD	03/25/2013	Paid	$244.69	$249.68	$262.16	$274.65	Annual Billing
MCDANOLDS WILLIAM ROE	2013022538	24-038-009-000-0000	501 HOCKERSVILLE RD	05/31/2013	Paid	$886.58	$904.67	$949.90	$995.14	Annual Billing
MOORE TIMOTHY J	2013022539	24-038-010-000-0000	507 HOCKERSVILLE RD	02/11/2013	Paid	$819.70	$836.43	$878.25	$920.07	Annual Billing
JACKSON MARY B	2013022540	24-038-011-000-0000	404 HOCKERSVILLE RD		Unpaid	$783.79	$799.79	$839.78	$879.77	Annual Billing
LEWIS CHERYL L	2013022541	24-038-012-000-0000	432 HOCKERSVILLE RD	03/20/2013	Paid	$670.44	$684.12	$718.33	$752.53	Annual Billing
COLFLESH JAMES	2013022542	24-038-013-000-0000	428 HOCKERSVILLE RD	03/18/2013	Paid	$840.91	$858.07	$900.97	$943.88	Annual Billing
COLFLESH JAMES J	2013022543	24-038-014-000-0000	436 HOCKERSVILLE RD	03/18/2013	Paid	$598.66	$610.88	$641.42	$671.97	Annual Billing
PRICE EDWARD A	2013022544	24-038-015-000-0000	440 HOCKERSVILLE RD	02/06/2013	Paid	$645.97	$659.15	$692.11	$725.07	Annual Billing
SEALER WARREN N	2013022545	24-038-016-000-0000	446 HOCKERSVILLE RD	04/02/2013	Paid	$694.91	$709.09	$744.54	$780.00	Annual Billing
HYDE VIOLA I	2013022546	24-038-017-000-0000	450 HOCKERSVILLE RD	03/18/2013	Paid	$871.90	$889.69	$934.17	$978.66	Annual Billing
HOFFA GLENN G	2013022547	24-038-018-000-0000	456 HOCKERSVILLE RD	04/02/2013	Paid	$494.26	$504.35	$529.57	$554.79	Annual Billing
MCCORKEL DEAN J	2013022548	24-038-019-000-0000	460 HOCKERSVILLE RD	03/27/2013	Paid	$822.14	$838.92	$880.87	$922.81	Annual Billing
MCCORKEL DEAN J	2013022549	24-038-020-000-0000	468 HOCKERSVILLE RD	02/12/2013	Paid	$513.83	$524.32	$550.54	$576.75	Annual Billing
MEMMI THOMAS L	2013022550	24-038-021-000-0000	500 HOCKERSVILLE RD	03/20/2013	Paid	$689.19	$703.26	$738.42	$773.59	Annual Billing
MEANS CASSEL ANNETTE	2013022551	24-038-022-000-0000	504 HOCKERSVILLE RD	03/14/2013	Paid	$442.06	$451.08	$473.63	$496.19	Annual Billing
LIVERINGHOUSE MARK E	2013022552	24-038-023-000-0000	508 HOCKERSVILLE RD	03/27/2013	Paid	$920.00	$938.78	$985.72	$1,032.66	Annual Billing
DIMAGNO SANERIO	2013022553	24-038-024-000-0000	514 HOCKERSVILLE RD		Unpaid	$913.49	$932.13	$978.74	$1,025.34	Annual Billing
KIRLIN SEAN H	2013022554	24-038-025-000-0000	520 HOCKERSVILLE RD	03/27/2013	Paid	$645.97	$659.15	$692.11	$725.07	Annual Billing
HALULA JOSEPH F	2013022555	24-038-026-000-0000	526 HOCKERSVILLE RD		Unpaid	$614.16	$626.69	$658.02	$689.36	Annual Billing
POWELL HOLMES D	2013022556	24-038-027-000-0000	530 HOCKERSVILLE RD	03/20/2013	Paid	$581.53	$593.40	$623.07	$652.74	Annual Billing
536 PARTNERSHIP	2013022557	24-038-028-000-0000	536 HOCKERSVILLE RD	03/14/2013	Paid	$530.15	$540.97	$568.02	$595.07	Annual Billing
ATLANTIC REFINING MARKET	2013022558	24-038-029-000-0000	305 GOVERNOR RD	04/02/2013	Paid	$2,424.81	$2,474.30	$2,598.02	$2,721.73	Annual Billing
PHAM VAN PHAM	2013022559	24-038-031-000-0000	458 HOCKERSVILLE RD		Unpaid	$499.98	$510.18	$535.69	$561.20	Annual Billing
WILT RUTH N	2013022560	24-038-032-000-0000	327 W GOVERNOR RD	02/22/2013	Paid	$519.55	$530.15	$556.66	$583.17	Annual Billing
WEAVER SMOKER PARTNERS	2013022561	24-038-033-000-0000	333 W GOVERNOR RD	03/15/2013	Paid	$169.65	$173.11	$181.77	$190.42	Annual Billing
WEAVER SMOKER PARTNERS	2013022562	24-038-034-000-0000	339 W GOVERNOR RD	03/15/2013	Paid	$4,407.58	$4,497.53	$4,722.41	$4,947.28	Annual Billing
KORCH APPLEBY SUSAN M	2013022563	24-038-035-000-0000	357 W GOVERNOR RD	03/22/2013	Paid	$2,381.60	$2,430.20	$2,551.71	$2,673.22	Annual Billing
MEMBERS IST FEDERAL CRE	2013022564	24-038-038-000-0000	381 W GOVERNOR RD	02/12/2013	Paid	$4,860.24	$4,959.43	$5,207.40	$5,455.37	Annual Billing
SCHELL PHYLLIS M	2013022565	24-038-039-000-0000	409 W GOVERNOR RD	06/03/2013	Paid	$703.88	$718.24	$754.15	$790.06	Annual Billing
SITLER HAROLD L	2013022566	24-038-040-000-0000	415 W GOVERNOR RD	02/19/2013	Paid	$671.24	$684.94	$719.19	$753.43	Annual Billing
PHAM VAN PHAM	2013022567	24-038-041-000-0000	458 HOCKERSVILLE RD		Unpaid	$91.35	$93.21	$97.87	$102.53	Annual Billing
CHHEN LUX	2013022568	24-038-043-000-0000	420 HOCKERSVILLE RD	03/27/2013	Paid	$707.96	$722.41	$758.53	$794.65	Annual Billing

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Dauphin County
DERRY TWP

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HEADLEY JOSEPH	2013022569	24-038-044-000-0000	455 HOCKERSVILLE RD	03/14/2013	Paid	$4,158.82	$4,243.69	$4,455.87	$4,668.06	Annual Billing
FOREMAN DONALD L	2013022570	24-038-045-000-0000	542 HOCKERSVILLE RD	02/22/2013	Paid	$2,344.08	$2,391.92	$2,511.52	$2,631.11	Annual Billing
BRYAN MICHAEL	2013022571	24-038-046-000-0000	552 HOCKERSVILLE RD	03/06/2013	Paid	$592.96	$605.06	$635.31	$665.57	Annual Billing
BROWN WILLIAM R	2013022572	24-038-050-000-0000	441 HOCKERSVILLE RD	03/20/2013	Paid	$730.80	$745.71	$783.00	$820.28	Annual Billing
SMOKER BRION R	2013022573	24-038-053-000-0000	HOCKERSVILLE RD	03/15/2013	Paid	$147.63	$150.64	$158.17	$165.70	Annual Billing
PRITCHARD DAVID	2013022574	24-039-001-000-0000	81 LOCUST AVE		Unpaid	$1,095.38	$1,117.73	$1,173.62	$1,229.50	Annual Billing
RUDDLE MICHAEL E	2013022575	24-039-002-000-0000	453 MAPLE AVE	05/31/2013	Paid	$2,516.27	$2,567.62	$2,696.00	$2,824.38	Annual Billing
PICONI JOSEPH J	2013022576	24-039-003-000-0000	443 MAPLE AVE	04/01/2013	Paid	$1,216.16	$1,240.98	$1,303.03	$1,365.08	Annual Billing
YOST EVELYN M	2013022577	24-039-004-000-0000	415 MAPLE AVE	02/08/2013	Paid	$1,065.28	$1,087.02	$1,141.37	$1,195.72	Annual Billing
VAN SCYOC RONALD E	2013022578	24-039-005-000-0000	504 MAPLE AVE	04/02/2013	Paid	$1,224.05	$1,249.03	$1,311.48	$1,373.93	Annual Billing
SANTANGELO PROSPER F	2013022579	24-039-006-000-0000	420 MAPLE AVE	03/28/2013	Paid	$2,385.74	$2,434.43	$2,556.15	$2,677.87	Annual Billing
SANTANGELO PROPER F	2013022580	24-039-007-000-0000	412 MAPLE AVE	03/20/2013	Paid	$1,125.62	$1,148.59	$1,206.02	$1,263.45	Annual Billing
NEUBAUM JOSETTE	2013022581	24-039-008-000-0000	408 MAPLE AVE		Unpaid	$1,199.35	$1,223.83	$1,285.02	$1,346.21	Annual Billing
KENNEDY ROBERT L	2013022582	24-039-009-000-0000	526 MAPLE AVE	04/15/2013	Paid	$1,468.17	$1,498.13	$1,573.04	$1,647.94	Annual Billing
MACKINACK TIMOTHY S	2013022583	24-039-010-000-0000	428 MAPLE AVE	03/27/2013	Paid	$1,303.43	$1,330.03	$1,396.53	$1,463.03	Annual Billing
HOM JOHNSON	2013022584	24-039-011-000-0000	450 MAPLE AVE	03/11/2013	Paid	$1,425.12	$1,454.20	$1,526.91	$1,599.62	Annual Billing
SEATON MARK J	2013022585	24-039-012-000-0000	442 MAPLE AVE	03/27/2013	Paid	$1,198.21	$1,222.66	$1,283.79	$1,344.93	Annual Billing
HOLT MATTHEW	2013022586	24-039-013-000-0000	611 MAPLE AVE	03/22/2013	Paid	$1,906.09	$1,944.99	$2,042.24	$2,139.49	Annual Billing
LECHLEITNER DONALD A	2013022587	24-039-014-000-0000	530 MAPLE AVE	04/03/2013	Paid	$1,075.05	$1,096.99	$1,151.84	$1,206.69	Annual Billing
SZEKERES KIMBERLY	2013022588	24-039-015-000-0000	512 MAPLE AVE		Unpaid	$1,224.30	$1,249.29	$1,311.75	$1,374.22	Annual Billing
GOOD ROBERT A	2013022589	24-039-016-000-0000	403 MAPLE AVE	03/26/2013	Paid	$1,358.61	$1,386.34	$1,455.66	$1,524.97	Annual Billing
ZELLERS ROBIN R	2013022590	24-039-017-000-0000	503 MAPLE AVE	03/28/2013	Paid	$1,132.51	$1,155.62	$1,213.40	$1,271.18	Annual Billing
NGUYEN CHINH	2013022591	24-039-018-000-0000	628 HILLCREST RD	03/14/2013	Paid	$982.00	$1,002.04	$1,052.14	$1,102.24	Annual Billing
HARVEY JACLYNN	2013022592	24-039-019-000-0000	517 HOCKERSVILLE RD	04/03/2013	Paid	$977.10	$997.04	$1,046.89	$1,096.74	Annual Billing
HUDOCK ANDREW J	2013022593	24-039-020-000-0000	720 HILLCREST RD	02/19/2013	Paid	$933.06	$952.10	$999.71	$1,047.31	Annual Billing
FRAZIER CAROLINE S	2013022594	24-039-021-000-0000	521 MAPLE AVE	02/19/2013	Paid	$1,308.67	$1,335.38	$1,402.15	$1,468.92	Annual Billing
NAUGHTON ROBERT D	2013022595	24-039-022-000-0000	511 MAPLE AVE	03/27/2013	Paid	$1,236.07	$1,261.30	$1,324.37	$1,387.43	Annual Billing
CHERIPKA ANDREW	2013022596	24-039-023-000-0000	520 MAPLE AVE	03/06/2013	Paid	$1,305.06	$1,331.69	$1,398.27	$1,464.86	Annual Billing
KODAK MATTHEW A	2013022597	24-039-024-000-0000	434 MAPLE AVE		Unpaid	$1,163.13	$1,186.87	$1,246.21	$1,305.56	Annual Billing
UMBERGER MARLIN S	2013022598	24-039-025-000-0000	427 MAPLE AVE	03/14/2013	Paid	$1,829.53	$1,866.87	$1,960.21	$2,053.56	Annual Billing
MCKEE MICHAEL B	2013022599	24-039-026-000-0000	416 CHESTNUT AVE	03/22/2013	Paid	$1,356.37	$1,384.05	$1,453.25	$1,522.46	Annual Billing
COMMINS JOHN E	2013022600	24-039-027-000-0000	436 CHESTNUT AVE	03/21/2013	Paid	$3,967.96	$4,048.94	$4,251.39	$4,453.83	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

All Taxbills Sorted By Property Key

Township: DERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
NARDO JAMES A	2013022601	24-039-028-000-0000	446 CHESTNUT AVE		Unpaid	$1,405.30	$1,433.98	$1,505.68	$1,577.38	Annual Billing
URBANAVAGE MICHAEL	2013022602	24-039-029-000-0000	25 LOCUST AVE	04/01/2013	Paid	$1,172.03	$1,195.95	$1,255.75	$1,315.55	Annual Billing
NEISWENDER RUSSELL L	2013022603	24-039-030-000-0000	43 LOCUST AVE	02/12/2013	Paid	$1,277.25	$1,303.32	$1,368.49	$1,433.65	Annual Billing
SVIRBELY EDWARD T	2013022604	24-039-031-000-0000	456 CHESTNUT AVE	03/18/2013	Paid	$1,385.73	$1,414.01	$1,484.71	$1,555.41	Annual Billing
HO DUC DOUGLAS	2013022605	24-039-032-000-0000	525 HOCKERSVILLE RD	04/03/2013	Paid	$1,391.44	$1,419.84	$1,490.83	$1,561.82	Annual Billing
ALLAMON GREGORY M	2013022606	24-039-033-000-0000	38 LOCUST AVE	03/20/2013	Paid	$917.57	$936.30	$983.12	$1,029.93	Annual Billing
WARDEN SHARON J	2013022607	24-039-034-000-0000	48 LOCUST AVE	03/20/2013	Paid	$1,588.82	$1,621.24	$1,702.30	$1,783.36	Annual Billing
LEBO HAROLD L	2013022608	24-039-035-000-0000	621 MAPLE AVE	04/03/2013	Paid	$1,097.00	$1,119.39	$1,175.36	$1,231.33	Annual Billing
WEITZEL JANET E	2013022609	24-039-036-000-0000	426 CHESTNUT AVE	03/04/2013	Paid	$1,420.79	$1,449.79	$1,522.28	$1,594.77	Annual Billing
GINGRICH REBECCA K	2013022610	24-039-037-000-0000	65 LOCUST AVE	04/03/2013	Paid	$1,147.56	$1,170.98	$1,229.53	$1,288.08	Annual Billing
BRACE RAYMOND	2013022611	24-039-038-000-0000	26 LOCUST AVE	03/20/2013	Paid	$1,622.25	$1,655.36	$1,738.13	$1,820.90	Annual Billing
ALBRITE JAMES H	2013022612	24-039-039-000-0000	714 HILLCREST RD	03/04/2013	Paid	$1,289.49	$1,315.81	$1,381.60	$1,447.39	Annual Billing
GOODMAN MARY K	2013022613	24-039-040-000-0000	634 HILLCREST RD	03/07/2013	Paid	$831.92	$848.90	$891.35	$933.79	Annual Billing
DUNHAM DEREK N	2013022614	24-039-041-000-0000	406 CHESTNUT AVE	03/27/2013	Paid	$1,698.10	$1,732.76	$1,819.40	$1,906.04	Annual Billing
STOUGH JAMES E	2013022615	24-039-042-000-0000	606 HILLCREST RD	03/18/2013	Paid	$274.05	$279.64	$293.62	$307.60	Annual Billing
KELLY MICHAEL J	2013022616	24-039-043-000-0000	78 LOCUST AVE	03/20/2013	Paid	$1,569.24	$1,601.27	$1,681.33	$1,761.40	Annual Billing
BRACALE FRANK M	2013022617	24-039-044-000-0000	522 CHESTNUT AVE	03/26/2013	Paid	$1,078.24	$1,100.25	$1,155.26	$1,210.28	Annual Billing
SIEWERT DANIEL S	2013022618	24-039-045-000-0000	529 MAPLE AVE	04/03/2013	Paid	$1,499.54	$1,530.14	$1,606.65	$1,683.15	Annual Billing
SEXSMITH STEPHEN R	2013022619	24-039-046-000-0000	35 LOCUST AVE	03/20/2013	Paid	$1,072.53	$1,094.42	$1,149.14	$1,203.86	Annual Billing
KELLNER RICHARD J	2013022620	24-039-047-000-0000	58 LOCUST AVE	03/28/2013	Paid	$1,287.03	$1,313.30	$1,378.97	$1,444.63	Annual Billing
HECK JAMES A	2013022621	24-039-048-000-0000	53 LOCUST AVE	03/20/2013	Paid	$1,402.04	$1,430.65	$1,502.18	$1,573.72	Annual Billing
CAMPBELL JENNIFER C	2013022622	24-039-049-000-0000	535 HOCKERSVILLE RD	03/18/2013	Paid	$1,026.86	$1,047.82	$1,100.21	$1,152.60	Annual Billing
ANDROSKI JOHN P	2013022623	24-039-050-000-0000	604 HILLCREST RD	04/03/2013	Paid	$1,033.38	$1,054.47	$1,107.19	$1,159.92	Annual Billing
MURRAY BARRY L	2013022624	24-039-051-000-0000	618 HILLCREST RD	04/01/2013	Paid	$1,653.26	$1,687.00	$1,771.35	$1,855.70	Annual Billing
ZEIDERS LUCILLE D	2013022625	24-039-052-000-0000	730 HILLCREST RD	03/01/2013	Paid	$922.46	$941.29	$988.35	$1,035.42	Annual Billing
GWIN BRUCE J	2013022626	24-039-054-000-0000	538 CHESTNUT AVE	05/31/2013	Paid	$1,258.50	$1,284.18	$1,348.39	$1,412.60	Annual Billing
CORBACIO JOSEPH	2013022627	24-039-055-000-0000	17 LOCUST AVE		Unpaid	$1,592.09	$1,624.58	$1,705.81	$1,787.04	Annual Billing
KELLY DAVID F	2013022628	24-039-056-000-0000	64 LOCUST AVE	03/22/2013	Paid	$1,269.91	$1,295.83	$1,360.62	$1,425.41	Annual Billing
MILLER HAROLD W	2013022629	24-039-057-000-0000	73 LOCUST AVE	02/15/2013	Paid	$1,290.30	$1,316.63	$1,382.46	$1,448.29	Annual Billing
KISH LEA ANN	2013022630	24-039-058-000-0000	706 HILLCREST RD	03/26/2013	Paid	$1,061.94	$1,083.61	$1,137.79	$1,191.97	Annual Billing
KISSANE BRENDAN H	2013022631	24-039-059-000-0000	532 CHESTNUT AVE	03/28/2013	Paid	$2,260.07	$2,306.19	$2,421.50	$2,536.81	Annual Billing
KISSANE BRENDAN H	2013120524	24-039-059-000-0000	532 CHESTNUT AVE	05/17/2013	Paid	$400.00	$408.16	$428.57	$448.98	March Interim

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Payment Status Report
Dauphin County
DERRY TWP

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LONGENECKER ROBERT E	2013022632	24-039-060-000-0000	502 CHESTNUT AVE	03/26/2013	Paid	$1,275.63	$1,301.66	$1,366.74	$1,431.83	Annual Billing
EIRKSON JOHN W	2013022633	24-039-061-000-0000	510 CHESTNUT AVE	04/29/2013	Paid	$1,397.96	$1,426.49	$1,497.81	$1,569.14	Annual Billing
PAINTER CHRISTOPHER P	2013022634	24-040-001-000-0000	603 GLEN RD	03/14/2013	Paid	$880.05	$898.01	$942.91	$987.81	Annual Billing
BOYLE PATRICIA KELLNER	2013022635	24-040-002-000-0000	353 MAPLE AVE	04/02/2013	Paid	$2,609.33	$2,662.58	$2,795.71	$2,928.84	Annual Billing
SAUNDERS BRIAN D	2013022636	24-040-003-000-0000	335 MAPLE AVE	03/15/2013	Paid	$2,573.28	$2,625.80	$2,757.09	$2,888.38	Annual Billing
REED THOMAS E	2013022637	24-040-004-000-0000	325 MAPLE AVE	07/29/2013	Paid	$2,022.79	$2,064.07	$2,167.27	$2,270.48	Annual Billing
GILMORE BRIAN A	2013022638	24-040-005-000-0000	319 MAPLE AVE	04/02/2013	Paid	$1,806.66	$1,843.53	$1,935.71	$2,027.88	Annual Billing
DEDO CORPORATION	2013022639	24-040-006-000-0000	311 MAPLE AVE	03/07/2013	Paid	$1,318.91	$1,345.83	$1,413.12	$1,480.41	Annual Billing
FOX DEANNA L	2013022640	24-040-007-000-0000	303 MAPLE AVE	04/03/2013	Paid	$2,704.15	$2,759.34	$2,897.31	$3,035.27	Annual Billing
KRIEDER MARY	2013022641	24-040-008-000-0000	265 MAPLE AVE		Unpaid	$1,188.95	$1,213.21	$1,273.87	$1,334.53	Annual Billing
GLENN MARK A	2013022642	24-040-009-000-0000	257 MAPLE AVE	03/27/2013	Paid	$1,158.13	$1,181.77	$1,240.86	$1,299.95	Annual Billing
LANDRY SCOTT P	2013022643	24-040-010-000-0000	251 MAPLE AVE	03/22/2013	Paid	$1,730.15	$1,765.46	$1,853.73	$1,942.01	Annual Billing
BARRY DAVID L	2013022644	24-040-011-000-0000	245 MAPLE AVE	05/31/2013	Paid	$965.11	$984.81	$1,034.05	$1,083.29	Annual Billing
FOLTS DEBORAH KEES	2013022645	24-040-012-000-0000	237 MAPLE AVE	02/25/2013	Paid	$1,326.96	$1,354.04	$1,421.74	$1,489.44	Annual Billing
MONAHAN PATRICK	2013022646	24-040-013-000-0000	231 MAPLE AVE	03/26/2013	Paid	$950.43	$969.83	$1,018.32	$1,066.81	Annual Billing
WILLIG KYRA M	2013022647	24-040-014-000-0000	227 MAPLE AVE	04/02/2013	Paid	$916.17	$934.87	$981.61	$1,028.36	Annual Billing
ENGLISH MARIA R	2013022648	24-040-015-000-0000	221 MAPLE AVE	03/18/2013	Paid	$902.32	$920.73	$966.77	$1,012.80	Annual Billing
DARLING TIMOTHY J	2013022649	24-040-016-000-0000	217 MAPLE AVE	03/27/2013	Paid	$2,446.28	$2,496.20	$2,621.01	$2,745.82	Annual Billing
GEIB KATHRYN M	2013022650	24-040-017-000-0000	211 MAPLE AVE		Unpaid	$1,461.00	$1,490.82	$1,565.36	$1,639.90	Annual Billing
BRECKENMAKER KEVIN E	2013022651	24-040-018-000-0000	207 MAPLE AVE	02/22/2013	Paid	$903.13	$921.56	$967.64	$1,013.72	Annual Billing
KING SCOTT G M	2013022652	24-040-019-000-0000	203 MAPLE AVE	03/26/2013	Paid	$1,868.00	$1,906.12	$2,001.43	$2,096.73	Annual Billing
ELLIOTT MICHAEL A	2013022653	24-040-020-000-0000	360 MAPLE AVE	03/20/2013	Paid	$1,955.10	$1,995.00	$2,094.75	$2,194.50	Annual Billing
PRICE PAUL A	2013022654	24-040-021-000-0000	352 MAPLE AVE	03/27/2013	Paid	$2,912.14	$2,971.57	$3,120.15	$3,268.73	Annual Billing
BRAVACOS CHRISTOPHER C	2013022655	24-040-022-000-0000	344 MAPLE AVE	03/01/2013	Paid	$2,724.22	$2,779.82	$2,918.81	$3,057.80	Annual Billing
TREADWAY TRAVIS	2013022656	24-040-023-000-0000	336 MAPLE AVE	02/07/2013	Paid	$1,909.10	$1,948.06	$2,045.46	$2,142.87	Annual Billing
PAINTER MARK W	2013022657	24-040-024-000-0000	328 MAPLE AVE	03/27/2013	Paid	$1,735.70	$1,771.12	$1,859.68	$1,948.23	Annual Billing
DALRYMPLE ALOYS A	2013022658	24-040-025-000-0000	312 MAPLE AVE	04/03/2013	Paid	$1,802.58	$1,839.37	$1,931.34	$2,023.31	Annual Billing
SULEWSKI JOAN	2013022659	24-040-026-000-0000	306 MAPLE AVE	02/26/2013	Paid	$1,012.52	$1,033.18	$1,084.84	$1,136.50	Annual Billing
HICKS ALLEN A	2013022660	24-040-027-000-0000	266 MAPLE AVE	03/27/2013	Paid	$1,328.66	$1,355.78	$1,423.57	$1,491.36	Annual Billing
DARR CHRISTOPHER A	2013022661	24-040-028-000-0000	260 MAPLE AVE	04/03/2013	Paid	$1,787.78	$1,824.27	$1,915.48	$2,006.70	Annual Billing
MACNEILL COLIN	2013022662	24-040-029-000-0000	254 MAPLE AVE	04/03/2013	Paid	$1,169.01	$1,192.87	$1,252.51	$1,312.16	Annual Billing
WAVERKA MARY HELEN	2013022663	24-040-030-000-0000	248 MAPLE AVE	02/20/2013	Paid	$1,069.50	$1,091.33	$1,145.90	$1,200.46	Annual Billing

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Dauphin County
DERRY TWP

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HUZVAR JOHN F	2013022664	24-040-031-000-0000	244 MAPLE AVE	03/20/2013	Paid	$828.09	$844.99	$887.24	$929.49	Annual Billing
HUZVAR JOHN F	2013022665	24-040-032-000-0000	238 MAPLE AVE	03/28/2013	Paid	$1,043.42	$1,064.71	$1,117.95	$1,171.18	Annual Billing
MAZICK MARK	2013022666	24-040-033-000-0000	234 MAPLE AVE	03/28/2013	Paid	$1,604.55	$1,637.30	$1,719.17	$1,801.03	Annual Billing
SMITH EDWARD C	2013022667	24-040-034-000-0000	228 MAPLE AVE	02/11/2013	Paid	$861.53	$879.11	$923.07	$967.02	Annual Billing
MORAN JEAN A	2013022668	24-040-035-000-0000	224 MAPLE AVE	03/28/2013	Paid	$886.81	$904.91	$950.16	$995.40	Annual Billing
PRONIO DARLA J	2013022669	24-040-036-000-0000	218 MAPLE AVE	03/18/2013	Paid	$967.56	$987.31	$1,036.68	$1,086.04	Annual Billing
HESS DAVID E	2013022670	24-040-037-000-0000	212 MAPLE AVE	03/18/2013	Paid	$977.35	$997.30	$1,047.17	$1,097.03	Annual Billing
BANCHS JAVIER E	2013022671	24-040-038-000-0000	208 MAPLE AVE	05/17/2013	Paid	$1,888.38	$1,926.92	$2,023.27	$2,119.61	Annual Billing
HENRY CONSTANCE L	2013022672	24-040-039-000-0000	351 ELM AVE	04/01/2013	Paid	$2,115.15	$2,158.32	$2,266.24	$2,374.15	Annual Billing
MILLER JEFFREY J	2013022673	24-040-040-000-0000	329 ELM AVE	04/03/2013	Paid	$3,303.56	$3,370.98	$3,539.53	$3,708.08	Annual Billing
SHERIDAN DIANE D	2013022674	24-040-041-000-0000	321 ELM AVE	07/02/2013	Paid	$1,197.31	$1,221.75	$1,282.84	$1,343.93	Annual Billing
FARR WILLIAM C	2013022675	24-040-042-000-0000	311 ELM AVE	02/08/2013	Paid	$1,764.17	$1,800.17	$1,890.18	$1,980.19	Annual Billing
CURRY JOHN S	2013022676	24-040-043-000-0000	303 ELM AVE	04/02/2013	Paid	$1,871.45	$1,909.64	$2,005.12	$2,100.60	Annual Billing
SEIVERLING DAVID R	2013022677	24-040-044-000-0000	271 ELM AVE	03/07/2013	Paid	$2,342.64	$2,390.45	$2,509.97	$2,629.50	Annual Billing
SINZ DAVID E	2013022678	24-040-045-000-0000	261 ELM AVE	02/15/2013	Paid	$2,958.19	$3,018.56	$3,169.49	$3,320.42	Annual Billing
FISHER CHARLES R	2013022679	24-040-046-000-0000	255 ELM AVE	04/03/2013	Paid	$1,610.79	$1,643.66	$1,725.84	$1,808.03	Annual Billing
RIPPON THOMAS R	2013022680	24-040-047-000-0000	249 ELM AVE	05/20/2013	Paid	$2,009.63	$2,050.64	$2,153.17	$2,255.70	Annual Billing
IOFFREDA MICHAEL D	2013022681	24-040-048-000-0000	239 ELM AVE	02/25/2013	Paid	$3,499.76	$3,571.18	$3,749.74	$3,928.30	Annual Billing
KAAG MATTHEW G	2013022682	24-040-049-000-0000	231 ELM AVE	03/26/2013	Paid	$1,276.39	$1,302.44	$1,367.56	$1,432.68	Annual Billing
LAUDERMILCH GLENN C	2013022683	24-040-050-000-0000	323 ELM AVE	04/22/2013	Paid	$1,154.87	$1,178.44	$1,237.36	$1,296.28	Annual Billing
BRANKOVICH LON	2013022684	24-040-051-000-0000	217 ELM AVE	03/20/2013	Paid	$855.82	$873.29	$916.95	$960.62	Annual Billing
SLUSSER MARILYN K	2013022685	24-040-052-000-0000	211 ELM AVE	04/03/2013	Paid	$1,624.13	$1,657.28	$1,740.14	$1,823.01	Annual Billing
MORRIS MICHAEL	2013022686	24-040-053-000-0000	205 ELM AVE	04/10/2013	Paid	$2,416.34	$2,465.65	$2,588.93	$2,712.22	Annual Billing
NARK LEON E	2013022687	24-040-054-000-0000	320 MAPLE AVE	05/28/2013	Paid	$1,260.19	$1,285.91	$1,350.21	$1,414.50	Annual Billing
LY LIM	2013022688	24-040-055-000-0000	619 GLEN RD	04/02/2013	Paid	$978.74	$998.71	$1,048.65	$1,098.58	Annual Billing
CAPITANI FRANK S	2013022689	24-040-056-000-0000	611 GLEN RD	03/28/2013	Paid	$1,274.81	$1,300.83	$1,365.87	$1,430.91	Annual Billing
MILLER C WILBER	2013022690	24-040-057-000-0000	371 ELM AVE	04/25/2013	Paid	$2,741.55	$2,797.50	$2,937.38	$3,077.25	Annual Billing
GRS PROPERTIES LLC	2013022691	24-040-058-000-0000	204 MAPLE AVE	03/28/2013	Paid	$980.61	$1,000.62	$1,050.65	$1,100.68	Annual Billing
DEDONATIS THOMAS M	2013022692	24-040-059-000-0000	345 ELM AV L7 8 9	04/03/2013	Paid	$2,580.60	$2,633.27	$2,764.93	$2,896.60	Annual Billing
BROWN TYSON A	2013022693	24-041-001-000-0000	218 ELM AVE	05/06/2013	Paid	$1,918.25	$1,957.40	$2,055.27	$2,153.14	Annual Billing
MILLER NANCY COLEMAN	2013022694	24-041-002-000-0000	214 ELM AVE	03/15/2013	Paid	$1,352.50	$1,380.10	$1,449.11	$1,518.11	Annual Billing
TAYLOR JAMES S	2013022695	24-041-003-000-0000	208 ELM AVE	03/22/2013	Paid	$2,471.51	$2,521.95	$2,648.05	$2,774.15	Annual Billing

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DERRY TWP

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KIRKHOFF ROBERT R	2013022696	24-041-004-000-0000	160 ELM AVE	04/04/2013	Paid	$2,020.24	$2,061.47	$2,164.54	$2,267.62	Annual Billing
BRACE MARK L	2013022697	24-041-005-000-0000	152 ELM AVE	05/24/2013	Paid	$1,131.21	$1,154.30	$1,212.02	$1,269.73	Annual Billing
COCCO PAUL A	2013022698	24-041-006-000-0000	140 ELM AVE	03/27/2013	Paid	$1,666.22	$1,700.22	$1,785.23	$1,870.24	Annual Billing
SNYDER STANLEY T	2013022699	24-041-007-000-0000	126 ELM AVE	03/14/2013	Paid	$2,401.64	$2,450.65	$2,573.18	$2,695.72	Annual Billing
WOELFLING ROBERT J	2013022700	24-041-008-000-0000	118 ELM AVE	05/17/2013	Paid	$2,485.90	$2,536.63	$2,663.46	$2,790.29	Annual Billing
DUNN JOHN B N	2013022701	24-041-009-000-0000	712 LINDEN RD	04/02/2013	Paid	$1,516.71	$1,547.66	$1,625.04	$1,702.43	Annual Billing
LYNCH SCOTT ALAN	2013022702	24-041-010-000-0000	704 LINDEN RD	04/18/2013	Paid	$1,434.96	$1,464.24	$1,537.45	$1,610.66	Annual Billing
SCHENGRUND KEVIN M	2013022703	24-041-011-000-0000	640 LINDEN RD	03/14/2013	Paid	$1,317.04	$1,343.92	$1,411.12	$1,478.31	Annual Billing
DEFIORE ROBERT J	2013022704	24-041-012-000-0000	630 LINDEN RD	05/06/2013	Paid	$2,258.37	$2,304.46	$2,419.68	$2,534.91	Annual Billing
MIHALIK JOSEPH S	2013022705	24-041-013-000-0000	622 LINDEN RD	03/06/2013	Paid	$1,687.45	$1,721.89	$1,807.98	$1,894.08	Annual Billing
ARGENTO DOMENICK M	2013022706	24-041-014-000-0000	707 LINDEN RD	02/14/2013	Paid	$1,656.81	$1,690.62	$1,775.15	$1,859.68	Annual Billing
ARGENTO DOMENICK M	2013230007	24-041-014-000-0000	707 LINDEN RD		Unpaid	$1,548.30	$1,579.90	$1,658.90	$1,737.89	August Interim
BLACK JON L	2013022707	24-041-015-000-0000	649 LINDEN RD	04/02/2013	Paid	$1,128.18	$1,151.20	$1,208.76	$1,266.32	Annual Billing
HETRICK HAROLD R	2013022708	24-041-016-000-0000	643 LINDEN RD	03/25/2013	Paid	$1,261.69	$1,287.44	$1,351.81	$1,416.18	Annual Billing
LEONE TIMOTHY A	2013022709	24-041-017-000-0000	635 LINDEN RD	03/27/2013	Paid	$1,295.15	$1,321.58	$1,387.66	$1,453.74	Annual Billing
MILLER CELESTE GAMBLE	2013022710	24-041-018-000-0000	625 LINDEN RD	03/28/2013	Paid	$1,496.33	$1,526.87	$1,603.21	$1,679.56	Annual Billing
SHOOP WILLIAM C	2013022711	24-041-019-000-0000	619 LINDEN RD	03/14/2013	Paid	$1,491.18	$1,521.61	$1,597.69	$1,673.77	Annual Billing
KEEFER P DANIEL	2013022712	24-041-020-000-0000	611 LINDEN RD	05/28/2013	Paid	$1,263.34	$1,289.12	$1,353.58	$1,418.03	Annual Billing
ERCOLE J ANTHONY	2013022713	24-041-021-000-0000	605 LINDEN RD	05/17/2013	Paid	$1,247.35	$1,272.81	$1,336.45	$1,400.09	Annual Billing
HILL KATHERINE J	2013022714	24-041-022-000-0000	529 LINDEN RD	03/26/2013	Paid	$1,379.67	$1,407.83	$1,478.22	$1,548.61	Annual Billing
JOHNSON JAY C	2013022715	24-041-023-000-0000	525 LINDEN RD	04/02/2013	Paid	$2,078.14	$2,120.55	$2,226.58	$2,332.61	Annual Billing
LEHMAN CARL R	2013022716	24-041-024-000-0000	517 LINDEN RD	02/06/2013	Paid	$1,825.29	$1,862.54	$1,955.67	$2,048.79	Annual Billing
GRENOBLE SCOTT L	2013022717	24-041-025-000-0000	509 LINDEN RD	03/28/2013	Paid	$1,826.62	$1,863.90	$1,957.10	$2,050.29	Annual Billing
SANTOS ARIEL P	2013022718	24-041-026-000-0000	32 ELM AVE	03/20/2013	Paid	$2,316.12	$2,363.39	$2,481.56	$2,599.73	Annual Billing
KOKAL MARGERY M	2013022719	24-041-027-000-0000	712 COCOA AVE	03/15/2013	Paid	$1,280.51	$1,306.64	$1,371.97	$1,437.30	Annual Billing
HAND ELVIRA M LIVING TRUS	2013022720	24-041-028-000-0000	704 COCOA AVE	02/27/2013	Paid	$1,103.52	$1,126.04	$1,182.34	$1,238.64	Annual Billing
BALLARD STEPHEN L	2013022721	24-041-029-000-0000	650 COCOA AVE	03/20/2013	Paid	$1,210.38	$1,235.08	$1,296.83	$1,358.59	Annual Billing
ZMUDA RICHARD D	2013022722	24-041-030-000-0000	642 COCOA AVE	03/28/2013	Paid	$1,162.25	$1,185.97	$1,245.27	$1,304.57	Annual Billing
MARIANO MARK	2013022723	24-041-031-000-0000	634 COCOA AVE	03/28/2013	Paid	$1,055.40	$1,076.94	$1,130.79	$1,184.63	Annual Billing
FARR CLARENCE C	2013022724	24-041-032-000-0000	628 COCOA AVE	04/03/2013	Paid	$1,181.82	$1,205.94	$1,266.24	$1,326.53	Annual Billing
PENDLETON MARIAN Y	2013022725	24-041-033-000-0000	620 COCOA AVE	03/22/2013	Paid	$1,105.16	$1,127.71	$1,184.10	$1,240.48	Annual Billing
LITTLE ANTHONY W	2013022726	24-041-034-000-0000	612 COCOA AVE	03/22/2013	Paid	$1,414.28	$1,443.14	$1,515.30	$1,587.45	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

All Taxbills Sorted By Property Key

Township: DERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SWENEY M KATHRYN	2013022727	24-041-035-000-0000	606 COCOA AVE	03/11/2013	Paid	$993.42	$1,013.69	$1,064.37	$1,115.06	Annual Billing
MARTIN WILLIAM J	2013022728	24-041-036-000-0000	570 COCOA AVE	03/25/2013	Paid	$901.26	$919.65	$965.63	$1,011.62	Annual Billing
SPEICHER DOUGLAS F	2013022729	24-041-037-000-0000	558 COCOA AVE	04/03/2013	Paid	$1,008.10	$1,028.67	$1,080.10	$1,131.54	Annual Billing
DEAVEN JUNE L	2013022730	24-041-038-000-0000	550 COCOA AVE	04/01/2013	Paid	$915.94	$934.63	$981.36	$1,028.09	Annual Billing
FINGER ROBERT H	2013022731	24-041-039-000-0000	542 COCOA AVE	03/27/2013	Paid	$1,938.71	$1,978.28	$2,077.19	$2,176.11	Annual Billing
REIGART KELLY A	2013022732	24-041-041-000-0000	528 COCOA AVE		Unpaid	$3,044.69	$3,106.83	$3,262.17	$3,417.51	Annual Billing
KRAY CHARLES C	2013022733	24-041-042-000-0000	520 COCOA AVE		Unpaid	$1,004.83	$1,025.34	$1,076.61	$1,127.87	Annual Billing
THOMPSON PAUL B	2013022734	24-041-043-000-0000	16 ELM AVE	04/03/2013	Paid	$1,187.99	$1,212.23	$1,272.84	$1,333.45	Annual Billing
BROWNSTONE MASON TEMF	2013022735	24-042-001-000-0000	215 W GOVERNOR RD	03/25/2013	Paid	$6,271.19	$6,399.17	$6,719.13	$7,039.09	Annual Billing
ALLEN JASON M	2013022736	24-042-002-000-0000	523 ELM AVE	04/03/2013	Paid	$1,868.83	$1,906.97	$2,002.32	$2,097.67	Annual Billing
WHIPPLE NANCY E	2013022737	24-042-003-000-0000	441 ELM AVE	03/22/2013	Paid	$1,794.62	$1,831.24	$1,922.80	$2,014.36	Annual Billing
NEWBOLD VERNON W	2013022738	24-042-004-000-0000	433 ELM AVE	03/07/2013	Paid	$1,643.07	$1,676.60	$1,760.43	$1,844.26	Annual Billing
DYE CHARLES E	2013022739	24-042-005-000-0000	405 ELM AVE	03/27/2013	Paid	$3,298.61	$3,365.93	$3,534.23	$3,702.52	Annual Billing
GONZALEZ MARIO D	2013022740	24-042-006-000-0000	440 ELM AVE	02/06/2013	Paid	$3,424.27	$3,494.15	$3,668.86	$3,843.57	Annual Billing
CANTORE WILLIAM A	2013022741	24-042-007-000-0000	420 ELM AVE	03/04/2013	Paid	$2,294.38	$2,341.20	$2,458.26	$2,575.32	Annual Billing
SHEEHAN JONAS M	2013022742	24-042-008-000-0000	408 ELM AVE	07/29/2013	Paid	$3,216.88	$3,282.53	$3,446.66	$3,610.78	Annual Billing
KADEL COLLEEN E	2013022743	24-042-009-000-0000	826 GLEN RD	03/20/2013	Paid	$1,308.24	$1,334.94	$1,401.69	$1,468.43	Annual Billing
SACHS DAVID T	2013022744	24-042-010-000-0000	827 GLEN RD	03/27/2013	Paid	$1,355.55	$1,383.21	$1,452.37	$1,521.53	Annual Billing
PICCININI HENRY J	2013022745	24-042-011-000-0000	165 W GOVERNOR RD	03/27/2013	Paid	$1,385.73	$1,414.01	$1,484.71	$1,555.41	Annual Billing
PICCININI HENRY J	2013120525	24-042-011-000-0000	165 W GOVERNOR RD		Unpaid	$62.60	$63.88	$67.07	$70.27	March Interim
BERGEN TIMOTHY D	2013022746	24-042-012-000-0000	155 W GOVERNOR RD	02/25/2013	Paid	$827.03	$843.91	$886.11	$928.30	Annual Billing
OVSAK DONALD G	2013022747	24-042-013-000-0000	147 GOVERNOR RD	04/01/2013	Paid	$1,015.44	$1,036.16	$1,087.97	$1,139.78	Annual Billing
KALENVITCH ELAINE M	2013022748	24-042-014-000-0000	137 GOVERNOR RD	04/04/2013	Paid	$984.45	$1,004.54	$1,054.77	$1,104.99	Annual Billing
HESS LILLIAN M	2013022749	24-042-015-000-0000	125 GOVERNOR RD	02/15/2013	Paid	$1,331.08	$1,358.24	$1,426.15	$1,494.06	Annual Billing
MORRIS DWAYNE A	2013022750	24-042-016-000-0000	117 GOVERNOR RD	03/20/2013	Paid	$1,297.65	$1,324.13	$1,390.34	$1,456.54	Annual Billing
CASSADY AUDREY L	2013022751	24-042-017-000-0000	107 W GOVERNOR RD	03/22/2013	Paid	$957.53	$977.07	$1,025.92	$1,074.78	Annual Billing
CAPLES MATTHEW J	2013022752	24-042-018-000-0000	425 ELM AVE	02/12/2013	Paid	$3,176.48	$3,241.31	$3,403.38	$3,565.44	Annual Billing
CAMPBELL JAMES D	2013022753	24-042-019-000-0000	505 ELM AVE	03/20/2013	Paid	$2,501.75	$2,552.81	$2,680.45	$2,808.09	Annual Billing
BOYER PHILIP G	2013022754	24-042-021-000-0000	513 ELM AVE	04/02/2013	Paid	$1,838.39	$1,875.91	$1,969.71	$2,063.50	Annual Billing
BRUBAKER WARREN W	2013022755	24-042-022-000-0000	415 ELM AVE	04/03/2013	Paid	$2,310.18	$2,357.33	$2,475.20	$2,593.06	Annual Billing
ALUQUIN VINCENT P R	2013022756	24-042-023-000-0000	500 ELM AVE	03/20/2013	Paid	$2,214.97	$2,260.17	$2,373.18	$2,486.19	Annual Billing
NEWMAN ANNE E	2013022757	24-042-024-000-0000	533 ELM AVE	02/06/2013	Paid	$2,274.47	$2,320.89	$2,436.93	$2,552.98	Annual Billing

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Dauphin County
DERRY TWP

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Township: DERRY TWP

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DIEFFENBACH MARK B	2013120526	24-043-001-000-0000	360 ELM AVE	07/02/2013	Paid	$406.11	$414.40	$435.12	$455.84	March Interim
DIEFFENBACH MARK B	2013022758	24-043-001-000-0000	360 ELM AVE	04/03/2013	Paid	$3,267.61	$3,334.30	$3,501.02	$3,667.73	Annual Billing
BRICKER RUTH B	2013022759	24-043-002-000-0000	352 ELM AVE	02/27/2013	Paid	$1,428.73	$1,457.89	$1,530.78	$1,603.68	Annual Billing
YASCAVAGE DOMINICK L	2013022760	24-043-003-000-0000	344 ELM AVE		Unpaid	$1,445.75	$1,475.26	$1,549.02	$1,622.79	Annual Billing
CRAMER ROBERT B	2013022761	24-043-004-000-0000	334 ELM AVE	02/06/2013	Paid	$2,700.22	$2,755.33	$2,893.10	$3,030.86	Annual Billing
WEAVER GERTRUDE M	2013022762	24-043-006-000-0000	272 ELM AVE	02/12/2013	Paid	$1,835.24	$1,872.69	$1,966.32	$2,059.96	Annual Billing
HUZVAR JOHN F	2013022763	24-043-007-000-0000	266 ELM AVE	03/28/2013	Paid	$2,334.25	$2,381.89	$2,500.98	$2,620.08	Annual Billing
BLANNETT CHADD D	2013022764	24-043-008-000-0000	256 ELM AVE	03/20/2013	Paid	$1,555.05	$1,586.79	$1,666.13	$1,745.47	Annual Billing
NAZARIO JOHN	2013022765	24-043-009-000-0000	248 ELM AVE	03/21/2013	Paid	$1,765.76	$1,801.80	$1,891.89	$1,981.98	Annual Billing
ELLISON IRMA S	2013022766	24-043-010-000-0000	238 ELM AVE	02/08/2013	Paid	$2,006.90	$2,047.86	$2,150.25	$2,252.65	Annual Billing
SPIRIK FRANCIS B	2013022767	24-043-011-000-0000	155 OAK LN	04/01/2013	Paid	$1,424.06	$1,453.12	$1,525.78	$1,598.43	Annual Billing
DANIELS MICHAEL C	2013022768	24-043-012-000-0000	143 OAK LN	02/20/2013	Paid	$2,984.34	$3,045.24	$3,197.50	$3,349.76	Annual Billing
DEITRICH RICHARD O	2013022769	24-043-013-000-0000	131 OAK LN	02/27/2013	Paid	$1,168.77	$1,192.62	$1,252.25	$1,311.88	Annual Billing
CAMPBELL ROBERT SCOTT	2013022770	24-043-014-000-0000	123 OAK LN	03/27/2013	Paid	$2,167.08	$2,211.31	$2,321.88	$2,432.44	Annual Billing
MCANDREWS MARIE J	2013022771	24-043-015-000-0000	115 OAK LN	03/14/2013	Paid	$1,043.17	$1,064.46	$1,117.68	$1,170.91	Annual Billing
PREPUTNICK BRIAN D	2013022772	24-043-016-000-0000	107 OAK LN	03/26/2013	Paid	$1,437.12	$1,466.45	$1,539.77	$1,613.10	Annual Billing
DEVINE HARRY F	2013022773	24-043-017-000-0000	73 OAK LN	03/06/2013	Paid	$1,327.81	$1,354.91	$1,422.66	$1,490.40	Annual Billing
SLABONIK RUDOLPH	2013022774	24-043-018-000-0000	67 OAK LN	04/03/2013	Paid	$1,056.21	$1,077.77	$1,131.66	$1,185.55	Annual Billing
MILAS JAMES W	2013022775	24-043-019-000-0000	59 OAK LN	03/06/2013	Paid	$1,057.04	$1,078.61	$1,132.54	$1,186.47	Annual Billing
FORNWALT EDWARD	2013022776	24-043-020-000-0000	51 OAK LN	02/06/2013	Paid	$1,299.28	$1,325.80	$1,392.09	$1,458.38	Annual Billing
STANSFIELD THOMAS R	2013022777	24-043-021-000-0000	43 OAK LN	03/28/2013	Paid	$943.66	$962.92	$1,011.07	$1,059.21	Annual Billing
CALOIERO JOSEPH E	2013022778	24-043-022-000-0000	840 LINDEN RD	03/26/2013	Paid	$2,155.07	$2,199.05	$2,309.00	$2,418.96	Annual Billing
KOVATCH KATHLEEN E	2013022779	24-043-023-000-0000	118 OAK LN	02/27/2013	Paid	$964.05	$983.72	$1,032.91	$1,082.09	Annual Billing
FAUST JAN H	2013022780	24-043-024-000-0000	112 OAK LN	02/22/2013	Paid	$867.01	$884.70	$928.94	$973.17	Annual Billing
SHATTUCK ROSA M	2013022781	24-043-025-000-0000	104 OAK LN	02/11/2013	Paid	$1,109.24	$1,131.88	$1,188.47	$1,245.07	Annual Billing
YENGO CHRISTOPHER M	2013022782	24-043-026-000-0000	826 LINDEN RD	03/20/2013	Paid	$1,229.18	$1,254.27	$1,316.98	$1,379.70	Annual Billing
ZIMMERMAN DANIEL	2013022783	24-043-027-000-0000	818 LINDEN RD	04/01/2013	Paid	$1,312.78	$1,339.57	$1,406.55	$1,473.53	Annual Billing
HETRICK RONALD M	2013022784	24-043-028-000-0000	806 LINDEN RD	03/21/2013	Paid	$1,269.10	$1,295.00	$1,359.75	$1,424.50	Annual Billing
VERDELLI LOUIS J	2013022785	24-043-029-000-0000	762 LINDEN RD	04/03/2013	Paid	$3,130.41	$3,194.30	$3,354.02	$3,513.73	Annual Billing
QUIRK BRIAN C	2013022786	24-043-030-000-0000	756 LINDEN RD	04/01/2013	Paid	$1,679.00	$1,713.27	$1,798.93	$1,884.60	Annual Billing
SNEE KENNETH K	2013022787	24-043-031-000-0000	750 LINDEN RD	03/15/2013	Paid	$1,459.61	$1,489.40	$1,563.87	$1,638.34	Annual Billing
BEATTY RENARD F	2013022788	24-043-032-000-0000	742 LINDEN RD	03/26/2013	Paid	$1,002.05	$1,022.50	$1,073.63	$1,124.75	Annual Billing

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Dauphin County
DERRY TWP

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REIGLE FAMILY TRUST	2013022789	24-043-033-000-0000	734 LINDEN RD	03/22/2013	Paid	$1,253.25	$1,278.83	$1,342.77	$1,406.71	Annual Billing
HENCH RICHIE A	2013022790	24-043-034-000-0000	724 LINDEN RD	02/25/2013	Paid	$1,331.57	$1,358.74	$1,426.68	$1,494.61	Annual Billing
EDWARDS RICHARD W	2013022791	24-043-035-000-0000	720 LINDEN RD	04/03/2013	Paid	$1,436.77	$1,466.09	$1,539.39	$1,612.70	Annual Billing
DONAGHUE FRANK T	2013022792	24-043-036-000-0000	158 OAK LN		Unpaid	$2,024.36	$2,065.67	$2,168.95	$2,272.24	Annual Billing
BLACKALL GEORGE F	2013022793	24-043-037-000-0000	863 LINDEN RD	03/11/2013	Paid	$2,095.80	$2,138.57	$2,245.50	$2,352.43	Annual Billing
HAMILTON ROBERT W	2013022794	24-043-038-000-0000	853 LINDEN RD	04/02/2013	Paid	$1,597.08	$1,629.67	$1,711.15	$1,792.64	Annual Billing
MORALES SANDRA A	2013022795	24-043-039-000-0000	845 LINDEN RD	03/01/2013	Paid	$2,176.54	$2,220.96	$2,332.01	$2,443.06	Annual Billing
COOK MICHAEL C	2013022796	24-043-040-000-0000	837 LINDEN RD	02/08/2013	Paid	$1,391.92	$1,420.33	$1,491.35	$1,562.36	Annual Billing
FIRESTONE R DOUGLAS	2013022797	24-043-041-000-0000	831 LINDEN RD	04/03/2013	Paid	$4,128.71	$4,212.97	$4,423.62	$4,634.27	Annual Billing
FREER MARK P	2013022798	24-043-042-000-0000	823 LINDEN RD	05/17/2013	Paid	$2,110.88	$2,153.96	$2,261.66	$2,369.36	Annual Billing
KASALES CYNTHIA J	2013022799	24-043-043-000-0000	813 LINDEN RD	05/31/2013	Paid	$1,361.35	$1,389.13	$1,458.59	$1,528.04	Annual Billing
WOOD PHILIP J	2013022800	24-043-044-000-0000	807 LINDEN RD	02/25/2013	Paid	$1,842.64	$1,880.25	$1,974.26	$2,068.28	Annual Billing
HUTCHINSON LOUISE M	2013022801	24-043-045-000-0000	761 LINDEN RD	06/04/2013	Paid	$1,789.04	$1,825.55	$1,916.83	$2,008.11	Annual Billing
MANARI JAMES R	2013022802	24-043-046-000-0000	751 LINDEN RD	04/02/2013	Paid	$1,511.82	$1,542.67	$1,619.80	$1,696.94	Annual Billing
FOX RANDY C	2013022803	24-043-047-000-0000	743 LINDEN RD	04/03/2013	Paid	$1,604.41	$1,637.15	$1,719.01	$1,800.87	Annual Billing
FASNACHT NEIL E	2013022804	24-043-048-000-0000	733 LINDEN RD	03/20/2013	Paid	$1,417.63	$1,446.56	$1,518.89	$1,591.22	Annual Billing
BUCHAN EDW G	2013022805	24-043-049-000-0000	725 LINDEN RD	04/01/2013	Paid	$1,607.23	$1,640.03	$1,722.03	$1,804.03	Annual Billing
BRUBAKER MATT R	2013022806	24-043-050-000-0000	717 LINDEN RD	03/20/2013	Paid	$1,472.66	$1,502.71	$1,577.85	$1,652.98	Annual Billing
MARTIN WILLIAM J	2013022807	24-043-051-000-0000	73 W GOVERNOR RD		Unpaid	$745.48	$760.69	$798.72	$836.76	Annual Billing
FULLER STUART V	2013022808	24-043-052-000-0000	65 GOVERNOR RD	02/12/2013	Paid	$915.94	$934.63	$981.36	$1,028.09	Annual Billing
BIDLINGMEYER EMILY E	2013022809	24-043-053-000-0000	59 W GOVERNOR RD	03/27/2013	Paid	$1,052.15	$1,073.62	$1,127.30	$1,180.98	Annual Billing
MITCHELL CAMERON T C	2013022810	24-043-054-000-0000	51 GOVERNOR RD	04/04/2013	Paid	$990.15	$1,010.36	$1,060.88	$1,111.40	Annual Billing
LAKS DAVID	2013022811	24-043-055-000-0000	43 GOVERNOR RD	05/28/2013	Paid	$886.58	$904.67	$949.90	$995.14	Annual Billing
GAMBLE JANICE L	2013022812	24-043-056-000-0000	37 W GOVERNOR RD	03/25/2013	Paid	$880.86	$898.84	$943.78	$988.72	Annual Billing
DERRICKSON CAROL M	2013022813	24-043-057-000-0000	29 W GOVERNOR RD	04/03/2013	Paid	$845.80	$863.06	$906.21	$949.37	Annual Billing
FANG JOHN L	2013022814	24-043-058-000-0000	21 GOVERNOR RD	03/22/2013	Paid	$1,103.52	$1,126.04	$1,182.34	$1,238.64	Annual Billing
ALTLAND MICHAEL L	2013022815	24-043-059-000-0000	15 GOVERNOR RD	03/26/2013	Paid	$748.74	$764.02	$802.22	$840.42	Annual Billing
KIMMEL EMILEE A	2013022816	24-043-060-000-0000	7 GOVERNOR RD	03/20/2013	Paid	$1,003.21	$1,023.68	$1,074.86	$1,126.05	Annual Billing
HEDRICK DENNIS J	2013022817	24-043-061-000-0000	834 COCOA AVE	03/20/2013	Paid	$998.31	$1,018.68	$1,069.61	$1,120.55	Annual Billing
ANDRIONE LOUIS J	2013022818	24-043-062-000-0000	826 COCOA AVE	03/20/2013	Paid	$878.42	$896.35	$941.17	$985.99	Annual Billing
FAUL ARLENE	2013022819	24-043-063-000-0000	820 COCOA AVE	03/28/2013	Paid	$946.11	$965.42	$1,013.69	$1,061.96	Annual Billing
ANDERSON JOAN N	2013022820	24-043-064-000-0000	812 COCOA AVE	03/27/2013	Paid	$879.23	$897.17	$942.03	$986.89	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

All Taxbills Sorted By Property Key

Township: DERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MCKEEVER DAVID V	2013022821	24-043-065-000-0000	804 COCOA AVE	04/03/2013	Paid	$1,024.42	$1,045.33	$1,097.60	$1,149.86	Annual Billing
117 AIRLINE LANE LLC	2013022822	24-043-066-000-0000	758 COCOA AVE		Unpaid	$955.09	$974.58	$1,023.31	$1,072.04	Annual Billing
SATTAZAHN DAVID L	2013022823	24-043-067-000-0000	750 COCOA AVE	03/04/2013	Paid	$1,061.11	$1,082.77	$1,136.91	$1,191.05	Annual Billing
SCHELL CHARLES E	2013022824	24-043-068-000-0000	742 COCOA AVE	03/28/2013	Paid	$1,090.48	$1,112.73	$1,168.37	$1,224.00	Annual Billing
MEGOULAS MICHAEL N	2013022825	24-043-069-000-0000	734 COCOA AVE	04/03/2013	Paid	$1,057.85	$1,079.44	$1,133.41	$1,187.38	Annual Billing
HESS CORY R	2013022826	24-043-070-000-0000	726 COCOA AVE	03/27/2013	Paid	$1,674.46	$1,708.63	$1,794.06	$1,879.49	Annual Billing
ARIO JOEL S	2013022827	24-043-071-000-0000	720 COCOA AVE	03/20/2013	Paid	$1,119.03	$1,141.87	$1,198.96	$1,256.06	Annual Billing
C & S KRAY REAL ESTATE LL(	2013022828	24-044-001-000-0000	308 W GOVERNOR RD		Unpaid	$1,490.13	$1,520.54	$1,596.57	$1,672.59	Annual Billing
C & S KRAY REAL ESTATE LL(	2013022829	24-044-002-000-0000	620 FISHBURN RD		Unpaid	$205.55	$209.74	$220.23	$230.71	Annual Billing
C & S KRAY REAL ESTATE LL(	2013022830	24-044-003-000-0000	626 FISHBURN RD		Unpaid	$1,405.30	$1,433.98	$1,505.68	$1,577.38	Annual Billing
C & S KRAY REAL ESTATE LL(	2013022831	24-044-004-000-0000	636 FISHBURN RD		Unpaid	$319.72	$326.25	$342.56	$358.88	Annual Billing
C & S KRAY REAL ESTATE LL(	2013022832	24-044-005-000-0000	343 SAND HILL RD		Unpaid	$202.26	$206.39	$216.71	$227.03	Annual Billing
C & S KRAY REAL ESTATE LL(	2013022833	24-044-006-000-0000	662 FISHBURN RD		Unpaid	$235.72	$240.53	$252.56	$264.58	Annual Billing
GIPE DENNIS	2013022834	24-044-007-000-0000	672 FISHBURN RD	03/20/2013	Paid	$676.96	$690.78	$725.32	$759.86	Annual Billing
BURNS ORAN	2013022835	24-044-008-000-0000	704 FISHBURN RD	03/27/2013	Paid	$794.41	$810.62	$851.15	$891.68	Annual Billing
BIGGICA MEREDITH	2013022836	24-044-009-000-0000	710 FISHBURN RD	03/27/2013	Paid	$787.06	$803.12	$843.28	$883.43	Annual Billing
COLETTI NANCY ANN	2013022837	24-044-010-000-0000	716 FISHBURN RD	02/12/2013	Paid	$799.31	$815.62	$856.40	$897.18	Annual Billing
PERRY DARRIN L	2013022838	24-044-011-000-0000	726 FISHBURN RD	03/27/2013	Paid	$818.88	$835.59	$877.37	$919.15	Annual Billing
MOUERY KRISTEN M	2013022839	24-044-012-000-0000	728 FISHBURN RD	04/03/2013	Paid	$698.98	$713.24	$748.90	$784.56	Annual Billing
BURKE ROBERT R	2013022840	24-044-013-000-0000	740 FISHBURN RD	03/25/2013	Paid	$738.13	$753.19	$790.85	$828.51	Annual Billing
BROWN KENNETH R	2013022841	24-044-014-000-0000	744 FISHBURN RD	03/26/2013	Paid	$1,374.31	$1,402.36	$1,472.48	$1,542.60	Annual Billing
UNRATH WILLIAM C T	2013022842	24-044-015-000-0000	754 FISHBURN RD	03/27/2013	Paid	$1,035.83	$1,056.97	$1,109.82	$1,162.67	Annual Billing
WEYANT JENS	2013022843	24-044-016-000-0000	764 FISHBURN RD	03/28/2013	Paid	$643.53	$656.66	$689.49	$722.33	Annual Billing
ROBINSON KENNETH	2013022844	24-044-017-000-0000	802 FISHBURN RD	03/25/2013	Paid	$698.17	$712.42	$748.04	$783.66	Annual Billing
WULFFLEFF WILLIAM R	2013022845	24-044-018-000-0000	810 FISHBURN RD	04/04/2013	Paid	$844.98	$862.22	$905.33	$948.44	Annual Billing
EPLER SUSAN L	2013022846	24-044-019-000-0000	818 FISHBURN RD	03/26/2013	Paid	$905.33	$923.81	$970.00	$1,016.19	Annual Billing
EPLER DAVID J	2013022847	24-044-020-000-0000	822 FISHBURN RD	03/20/2013	Paid	$738.95	$754.03	$791.73	$829.43	Annual Billing
EPLER DAVID J	2013022848	24-044-021-000-0000	828 FISHBURN RD	03/27/2013	Paid	$732.42	$747.37	$784.74	$822.11	Annual Billing
FOLEY EDWARD P	2013022849	24-044-022-000-0000	844 FISHBURN RD	02/25/2013	Paid	$1,216.90	$1,241.73	$1,303.82	$1,365.90	Annual Billing
EASTON BRYAN P	2013022850	24-044-023-000-0000	850 FISHBURN RD	03/27/2013	Paid	$765.05	$780.66	$819.69	$858.73	Annual Billing
PATTON WALTER A	2013022851	24-044-024-000-0000	858 FISHBURN RD	03/15/2013	Paid	$748.74	$764.02	$802.22	$840.42	Annual Billing
PATTON WALTER A	2013022852	24-044-025-000-0000	FISHBURN RD	03/15/2013	Paid	$18.76	$19.14	$20.10	$21.05	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

All Taxbills Sorted By Property Key

Township: DERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MYERS RONALD P	2013022853	24-044-026-000-0000	872 FISHBURN RD	03/26/2013	Paid	$1,677.72	$1,711.96	$1,797.56	$1,883.16	Annual Billing
DELUCA JEFF A	2013022854	24-044-027-000-0000	926 FISHBURN RD		Unpaid	$774.01	$789.81	$829.30	$868.79	Annual Billing
SHEFFER ELDEN D	2013022855	24-044-028-000-0000	938 FISHBURN RD	03/18/2013	Paid	$670.44	$684.12	$718.33	$752.53	Annual Billing
ELLIOT SAMANTHA	2013022856	24-044-029-000-0000	940 FISHBURN RD	02/11/2013	Paid	$673.70	$687.45	$721.82	$756.20	Annual Billing
C & S KRAY REAL ESTATE LL(	2013022857	24-044-030-000-0000	320 W GOVERNOR RD		Unpaid	$215.33	$219.72	$230.71	$241.69	Annual Billing
C & S KRAY REAL ESTATE LL(	2013022858	24-044-031-000-0000	326 W GOVERNOR RD		Unpaid	$215.33	$219.72	$230.71	$241.69	Annual Billing
C & S KRAY REAL ESTATE LL(	2013022859	24-044-032-000-0000	334 W GOVERNOR RD		Unpaid	$215.33	$219.72	$230.71	$241.69	Annual Billing
PENNSYLVANIA STATE UNIVE	2013022860	24-044-040-000-0000	410 W GOVERNOR RD	02/27/2013	Paid	$660.66	$674.14	$707.85	$741.55	Annual Billing
PENNSYLVANIA STATE UNIVE	2013022861	24-044-041-000-0000	418 W GOVERNOR RD	02/27/2013	Paid	$660.66	$674.14	$707.85	$741.55	Annual Billing
C & S KRAY REAL ESTATE LL(	2013022862	24-044-042-000-0000	322 SAND HILL RD		Unpaid	$691.63	$705.75	$741.04	$776.33	Annual Billing
C & S KRAY REAL ESTATE LL(	2013022863	24-044-043-000-0000	330 SAND HILL RD		Unpaid	$288.73	$294.62	$309.35	$324.08	Annual Billing
C & S KRAY REAL ESTATE LL(	2013022864	24-044-044-000-0000	338 SAND HILL RD		Unpaid	$806.64	$823.10	$864.26	$905.41	Annual Billing
C & S KRAY REAL ESTATE LL(	2013022865	24-044-045-000-0000	346 SAND HILL RD		Unpaid	$215.33	$219.72	$230.71	$241.69	Annual Billing
C & S KRAY REAL ESTATE LL(	2013022866	24-044-046-000-0000	354 SAND HILL RD		Unpaid	$584.80	$596.73	$626.57	$656.40	Annual Billing
LERCH MARLIN J	2013022867	24-044-047-000-0000	360 SANDHILL RD	03/20/2013	Paid	$640.26	$653.33	$686.00	$718.66	Annual Billing
C & S KRAY REAL ESTATE	2013022868	24-044-048-000-0000	364 SAND HILL RD		Unpaid	$192.48	$196.41	$206.23	$216.05	Annual Billing
DEFELICE GERALD W	2013022869	24-044-049-000-0000	370 SAND HILL RD	03/26/2013	Paid	$643.53	$656.66	$689.49	$722.33	Annual Billing
WEE EXPLORERS INC	2013022870	24-044-050-000-0000	380 SAND HILL RD	03/06/2013	Paid	$247.95	$253.01	$265.66	$278.31	Annual Billing
C & S KRAY REAL ESTATE LL(	2013022871	24-044-051-000-0000	349 SANDHILL RD		Unpaid	$702.24	$716.57	$752.40	$788.23	Annual Billing
PLEBANI JOSEPH T	2013022872	24-044-052-000-0000	359 SAND HILL RD	03/11/2013	Paid	$290.36	$296.29	$311.10	$325.92	Annual Billing
PLEBANI JOSEPH T	2013022873	24-044-053-000-0000	359 SANDHILL RD	03/11/2013	Paid	$529.34	$540.14	$567.15	$594.15	Annual Billing
PLEBANI JOSEPH T	2013022874	24-044-054-000-0000	359 SAND HILL RD	03/11/2013	Paid	$207.17	$211.40	$221.97	$232.54	Annual Billing
EISENHAUER RICHARD L	2013022875	24-044-055-000-0000	371 SAND HILL RD	03/11/2013	Paid	$683.49	$697.44	$732.31	$767.18	Annual Billing
VON GETZIE PETER	2013022876	24-044-056-000-0000	379 SAND HILL RD	03/20/2013	Paid	$741.39	$756.52	$794.35	$832.17	Annual Billing
PARKS CHARLES W	2013022877	24-044-057-000-0000	383 SAND HILL RD	03/22/2013	Paid	$820.51	$837.26	$879.12	$920.99	Annual Billing
BOWERMAN ARDYS A	2013022878	24-044-058-000-0000	23 PEACH AVE	03/01/2013	Paid	$681.04	$694.94	$729.69	$764.43	Annual Billing
ROHR CARL S	2013022879	24-044-059-000-0000	29 PEACH AVE	03/27/2013	Paid	$607.63	$620.03	$651.03	$682.03	Annual Billing
LIND CAROLYN M	2013022880	24-044-060-000-0000	35 PEACH AVE	04/03/2013	Paid	$734.87	$749.87	$787.36	$824.86	Annual Billing
EDNIE DOUGLAS L	2013022881	24-044-061-000-0000	47 PEACH AVE	03/20/2013	Paid	$928.17	$947.11	$994.47	$1,041.82	Annual Billing
STRUNK DONALD W	2013022882	24-044-062-000-0000	55 PEACH AVE	03/26/2013	Paid	$627.20	$640.00	$672.00	$704.00	Annual Billing
BRICKER WARREN E	2013022883	24-044-063-000-0000	63 PEACH AVE	03/20/2013	Paid	$654.13	$667.48	$700.85	$734.23	Annual Billing
SCHNEIDER GORDON H	2013022884	24-044-064-000-0000	71 PEACH AVE	03/18/2013	Paid	$701.43	$715.75	$751.54	$787.33	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

All Taxbills Sorted By Property Key

Township: DERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
CURRY DAVID J	2013022885	24-044-065-000-0000	81 PEACH AVE	03/27/2013	Paid	$719.37	$734.05	$770.75	$807.46	Annual Billing
BUCK LEAH E	2013022886	24-044-066-000-0000	109 PEACH AVE	02/26/2013	Paid	$752.81	$768.17	$806.58	$844.99	Annual Billing
WISNIEWSKI NATHAN A	2013022887	24-044-067-000-0000	115 PEACH AVE	04/29/2013	Paid	$579.08	$590.90	$620.45	$649.99	Annual Billing
IACAVONE MICHAEL J	2013022888	24-044-068-000-0000	123 PEACH AVE	03/20/2013	Paid	$645.15	$658.32	$691.24	$724.15	Annual Billing
PANKAKE TIMOTHY D	2013022889	24-044-069-000-0000	129 PEACH AVE	03/26/2013	Paid	$794.41	$810.62	$851.15	$891.68	Annual Billing
MCREDMOND ERIN M	2013022890	24-044-070-000-0000	135 PEACH AVE	03/27/2013	Paid	$623.94	$636.67	$668.50	$700.34	Annual Billing
LIPKIN FREDERICK D	2013022891	24-044-071-000-0000	145 PEACH AVE		Unpaid	$738.13	$753.19	$790.85	$828.51	Annual Billing
DEANGELIS ROBERT P	2013022892	24-044-072-000-0000	205 PEACH AVE	03/25/2013	Paid	$652.49	$665.81	$699.10	$732.39	Annual Billing
PELLISSIER EDWARD D	2013022893	24-044-073-000-0000	213 PEACH AVE		Unpaid	$729.16	$744.04	$781.24	$818.44	Annual Billing
COUNTRY MEADOWS OF HEI	2013022894	24-044-074-000-0000	403 SAND HILL RD	03/28/2013	Paid	$882.49	$900.50	$945.53	$990.55	Annual Billing
PESTROCK NICHOLAS	2013022895	24-044-075-000-0000	415 MIDDLETOWN RD	03/11/2013	Paid	$609.27	$621.70	$652.79	$683.87	Annual Billing
MORRISON W KEITH	2013022896	24-044-076-000-0000	22 PEACH AVE		Unpaid	$554.62	$565.94	$594.24	$622.53	Annual Billing
ROSCHEL JANET E	2013022897	24-044-077-000-0000	28 PEACH AVE		Unpaid	$606.81	$619.19	$650.15	$681.11	Annual Billing
MLADENOFF RANDY	2013022898	24-044-078-000-0000	38 PEACH AVE	03/11/2013	Paid	$691.63	$705.75	$741.04	$776.33	Annual Billing
LUCAS JOHN R	2013022899	24-044-079-000-0000	50 PEACH AVE	04/23/2013	Paid	$865.37	$883.03	$927.18	$971.33	Annual Billing
HORST AARON M	2013022900	24-044-080-000-0000	56 PEACH AVE	03/20/2013	Paid	$790.32	$806.45	$846.77	$887.10	Annual Billing
DEAVEN DIANE L	2013022901	24-044-081-000-0000	64 PEACH AVE	03/20/2013	Paid	$544.83	$555.95	$583.75	$611.55	Annual Billing
YASHINSKY ROBERT F	2013022902	24-044-082-000-0000	72 PEACH AVE	04/01/2013	Paid	$818.06	$834.76	$876.50	$918.24	Annual Billing
DUNKLEBERGER ELMER C	2013022903	24-044-083-000-0000	102 PEACH AVE	02/22/2013	Paid	$793.58	$809.78	$850.27	$890.76	Annual Billing
LAUVER CHRISTIAN I	2013022904	24-044-084-000-0000	126 PEACH AVE	05/17/2013	Paid	$759.33	$774.83	$813.57	$852.31	Annual Billing
BETZ MEGAN A	2013022905	24-044-085-000-0000	204 PEACH AVE		Unpaid	$870.27	$888.03	$932.43	$976.83	Annual Billing
COUNTRY MEADOWS OF HEI	2013022906	24-044-086-000-0000	CHERRY DR	03/28/2013	Paid	$269.97	$275.48	$289.25	$303.03	Annual Billing
COUNTRY MEADOWS OF HEI	2013022907	24-044-087-000-0000	483 MIDDLETOWN RD	03/28/2013	Paid	$761.78	$777.33	$816.20	$855.06	Annual Billing
TRAVITZ FREDERICK C	2013022908	24-044-088-000-0000	140 PEACH AVE	04/03/2013	Paid	$553.81	$565.11	$593.37	$621.62	Annual Billing
PELLISSIER EDWARD D	2013022909	24-044-089-000-0000	206 PEACH AVE	05/31/2013	Paid	$636.19	$649.17	$681.63	$714.09	Annual Billing
BAKER NANCY J	2013022910	24-044-090-000-0000	221 PEACH AVE	03/20/2013	Paid	$1,066.00	$1,087.76	$1,142.15	$1,196.54	Annual Billing
ZEHRING CALVIN J	2013022911	24-044-091-000-0000	227 PEACH AVE	04/01/2013	Paid	$999.94	$1,020.35	$1,071.37	$1,122.39	Annual Billing
HACK TODD J	2013022912	24-044-093-000-0000	235 PEACH AVE	03/20/2013	Paid	$961.62	$981.24	$1,030.30	$1,079.36	Annual Billing
MURRAY MICHAEL J	2013022913	24-044-094-000-0000	239 PEACH AVE	03/27/2013	Paid	$1,083.14	$1,105.24	$1,160.50	$1,215.76	Annual Billing
ROBISON DARRELL L	2013022914	24-044-095-000-0000	232 PEACH AVE	03/25/2013	Paid	$874.34	$892.18	$936.79	$981.40	Annual Billing
PATEL ILESHKUMAR M	2013022915	24-044-096-000-0000	226 PEACH AVE	03/20/2013	Paid	$1,012.99	$1,033.66	$1,085.34	$1,137.03	Annual Billing
IACAVONE DANIEL L	2013022916	24-044-097-000-0000	220 PEACH AVE	03/20/2013	Paid	$731.61	$746.54	$783.87	$821.19	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

All Taxbills Sorted By Property Key

Township: DERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LUCIANI JOSEPH A	2013022917	24-044-099-000-0000	836 FISHBURN RD	02/19/2013	Paid	$754.44	$769.84	$808.33	$846.82	Annual Billing
SENSENIG LLOYD M	2013022918	24-044-100-000-0000	122 PEACH AVE	04/02/2013	Paid	$822.14	$838.92	$880.87	$922.81	Annual Billing
LINDENMUTH JANE E	2013022919	24-044-101-000-0000	120 PEACH AVE	03/26/2013	Paid	$1,069.27	$1,091.09	$1,145.64	$1,200.20	Annual Billing
PATEL ILESHKUMAR M	2013022920	24-044-102-000-0000	PEACH AVE	04/03/2013	Paid	$53.83	$54.93	$57.68	$60.42	Annual Billing
COUNTRY MEADOWS OF HEI	2013022921	24-044-103-000-0000	439 SAND HILL RD	03/28/2013	Paid	$1,489.32	$1,519.71	$1,595.70	$1,671.68	Annual Billing
ADAMS ROBERT P	2013022922	24-044-104-000-0000	136 APPLE LN	02/25/2013	Paid	$1,226.69	$1,251.72	$1,314.31	$1,376.89	Annual Billing
ROGERS BLAINE K	2013022923	24-044-105-000-0000	126 APPLE LN	03/20/2013	Paid	$1,059.48	$1,081.10	$1,135.16	$1,189.21	Annual Billing
DURFEE MARILYN M	2013022924	24-044-106-000-0000	137 APPLE LN	04/03/2013	Paid	$747.92	$763.18	$801.34	$839.50	Annual Billing
MELTON JAMES K	2013022925	24-044-107-000-0000	129 APPLE LN	02/25/2013	Paid	$717.74	$732.39	$769.01	$805.63	Annual Billing
LILLY DAVID E	2013022926	24-044-108-000-0000	125 APPLE LN	02/20/2013	Paid	$971.40	$991.22	$1,040.78	$1,090.34	Annual Billing
WEE EXPLORERS INCORPOF	2013022927	24-044-109-000-0000	667 CHERRY DR	03/21/2013	Paid	$4,390.45	$4,480.05	$4,704.05	$4,928.06	Annual Billing
MOSER JERE L	2013022928	24-044-110-000-0000	423 SAND HILL RD	03/07/2013	Paid	$950.19	$969.58	$1,018.06	$1,066.54	Annual Billing
MOSER JERE L	2013120527	24-044-110-000-0000	423 SAND HILL RD	03/07/2013	Paid	$37.65	$38.42	$40.34	$42.26	March Interim
MYERS KENNETH L	2013022929	24-044-111-000-0000	110 PEACH AVE	03/14/2013	Paid	$794.41	$810.62	$851.15	$891.68	Annual Billing
COUNTRY MEADOWS OF HEI	2013022930	24-044-112-000-0000	451 SANDHILL RD	03/28/2013	Paid	$100,051.46	$102,093.33	$107,198.00	$112,302.66	Annual Billing
BERNER MICHAEL D	2013022931	24-044-113-000-0000	890 FISHBURN RD	03/28/2013	Paid	$4,853.72	$4,952.78	$5,200.42	$5,448.06	Annual Billing
PUJA HOSPITALITY LLC	2013022932	24-045-001-000-0000	8 W GOVERNOR RD	04/02/2013	Paid	$4,423.90	$4,514.18	$4,739.89	$4,965.60	Annual Billing
SCOTT NEIL C	2013022933	24-045-002-000-0000	932 COCOA AVE	03/27/2013	Paid	$311.56	$317.92	$333.82	$349.71	Annual Billing
LAWSON VICTOR S	2013022934	24-045-003-000-0000	14 W GOVERNOR RD	03/26/2013	Paid	$716.11	$730.72	$767.26	$803.79	Annual Billing
BYRNES KATHRYN A	2013022935	24-045-004-000-0000	20 W GOVERNOR RD	03/20/2013	Paid	$592.14	$604.22	$634.43	$664.64	Annual Billing
SERLUCO MICHAEL A	2013022936	24-045-005-000-0000	24 W GOVERNOR RD	04/04/2013	Paid	$662.28	$675.80	$709.59	$743.38	Annual Billing
LY LIM	2013022937	24-045-006-000-0000	30 GOVERNOR RD	04/02/2013	Paid	$1,046.43	$1,067.79	$1,121.18	$1,174.57	Annual Billing
POLLARD STEPHEN W	2013022938	24-045-007-000-0000	46 W GOVERNOR RD	03/27/2013	Paid	$806.64	$823.10	$864.26	$905.41	Annual Billing
KEETON MICHAEL J	2013022939	24-045-008-000-0000	48 W GOVERNOR RD	04/03/2013	Paid	$863.74	$881.37	$925.44	$969.51	Annual Billing
FULK JAMES R	2013022940	24-045-009-000-0000	52 GOVERNOR RD	03/28/2013	Paid	$931.43	$950.44	$997.96	$1,045.48	Annual Billing
LOPEZ KATHRYN M	2013022941	24-045-010-000-0000	62 W GOVERNOR RD	04/04/2013	Paid	$1,282.96	$1,309.14	$1,374.60	$1,440.05	Annual Billing
COLEMAN ROBERT J	2013022942	24-045-011-000-0000	72 GOVERNOR RD	06/20/2013	Paid	$1,219.34	$1,244.22	$1,306.43	$1,368.64	Annual Billing
MYSEL J KAREN	2013022943	24-045-012-000-0000	104 GOVERNOR RD		Unpaid	$1,422.42	$1,451.45	$1,524.02	$1,596.60	Annual Billing
MYSEL J KAREN	2013022944	24-045-013-000-0000	GOVERNOR RD		Unpaid	$273.23	$278.81	$292.75	$306.69	Annual Billing
MANARI RAYMOND F	2013022945	24-045-014-000-0000	120 GOVERNOR RD	05/28/2013	Paid	$2,760.86	$2,817.20	$2,958.06	$3,098.92	Annual Billing
HESS ANN M	2013022946	24-045-016-000-0000	144 W GOVERNOR RD	02/26/2013	Paid	$1,026.86	$1,047.82	$1,100.21	$1,152.60	Annual Billing
FULK JAMES R	2013022947	24-045-017-000-0000	150 GOVERNOR RD	03/28/2013	Paid	$756.08	$771.51	$810.09	$848.66	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

All Taxbills Sorted By Property Key

Township: DERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MAYNE RODERICK S	2013022948	24-045-018-000-0000	162 GOVERNOR RD	02/11/2013	Paid	$875.96	$893.84	$938.53	$983.22	Annual Billing
EDRIS MATTHEW A G	2013120528	24-045-019-000-0000	170 W GOVERNOR RD		Unpaid	$276.50	$282.14	$296.25	$310.35	March Interim
EDRIS MATTHEW A G	2013022949	24-045-019-000-0000	170 W GOVERNOR RD	03/20/2013	Paid	$1,492.58	$1,523.04	$1,599.19	$1,675.34	Annual Billing
KOEGLER STEPHEN M	2013022950	24-045-020-000-0000	182 GOVERNOR RD	03/27/2013	Paid	$880.05	$898.01	$942.91	$987.81	Annual Billing
GRAY ANNE G	2013022951	24-045-021-000-0000	188 W GOVERNOR RD	03/11/2013	Paid	$904.52	$922.98	$969.13	$1,015.28	Annual Billing
WILKINS RONALD S	2013022952	24-045-022-000-0000	194 GOVERNOR RD	05/24/2013	Paid	$996.68	$1,017.02	$1,067.87	$1,118.72	Annual Billing
BACKENTOSE MARY BETH	2013022953	24-045-023-000-0000	198 W GOVERNOR RD	04/01/2013	Paid	$982.00	$1,002.04	$1,052.14	$1,102.24	Annual Billing
BACKENTOSE MARY BETH	2013022954	24-045-024-000-0000	218 W GOVERNOR RD	04/01/2013	Paid	$1,888.97	$1,927.52	$2,023.90	$2,120.27	Annual Billing
PHARMER ALLEN E	2013022955	24-045-025-000-0000	625 FISHBURN RD	03/14/2013	Paid	$1,033.38	$1,054.47	$1,107.19	$1,159.92	Annual Billing
PHARMER WILLIAM S	2013022956	24-045-026-000-0000	631 FISHBURN RD	03/22/2013	Paid	$636.19	$649.17	$681.63	$714.09	Annual Billing
NELSON KATHERINE E	2013022957	24-045-027-000-0000	633 FISHBURN RD	02/12/2013	Paid	$856.39	$873.87	$917.56	$961.26	Annual Billing
MILLS THOMAS D	2013022958	24-045-029-000-0000	1020 COCOA AVE	02/27/2013	Paid	$1,576.57	$1,608.75	$1,689.19	$1,769.63	Annual Billing
PATTERSON STACEY ANN	2013022959	24-045-030-000-0000	1026 COCOA AVE	03/21/2013	Paid	$978.74	$998.71	$1,048.65	$1,098.58	Annual Billing
DAVIS WESLEY R	2013022960	24-045-031-000-0000	1036 COCOA AVE	04/03/2013	Paid	$1,940.34	$1,979.94	$2,078.94	$2,177.93	Annual Billing
1044 COCOA LLC	2013022961	24-045-032-000-0000	1044 COCOA AVE	04/03/2013	Paid	$2,091.24	$2,133.92	$2,240.62	$2,347.31	Annual Billing
LONG TY R	2013022962	24-045-033-000-0000	1052 COCOA AVE	04/03/2013	Paid	$944.47	$963.75	$1,011.94	$1,060.13	Annual Billing
NICCOLINI AMELIA K	2013022963	24-045-034-000-0000	1076 COCOA AVE	03/28/2013	Paid	$972.21	$992.05	$1,041.65	$1,091.26	Annual Billing
LECHLEITNER DONALD A	2013022964	24-045-035-000-0000	1106 COCOA AVE	04/02/2013	Paid	$2,275.57	$2,322.01	$2,438.11	$2,554.21	Annual Billing
ROOM ONE CORPORATION	2013022965	24-045-036-000-0000	COCOA AVE	03/28/2013	Paid	$405.36	$413.63	$434.31	$454.99	Annual Billing
LEBANON VALLEY NATIONAL	2013022966	24-045-037-000-0000	1212 COCOA AVE	03/26/2013	Paid	$2,620.57	$2,674.05	$2,807.75	$2,941.46	Annual Billing
BLUMBERG MELVIN	2013022967	24-045-039-000-0000	637 FISHBURN RD	03/11/2013	Paid	$1,300.91	$1,327.46	$1,393.83	$1,460.21	Annual Billing
FOREMAN DONALD L	2013022968	24-045-040-000-0000	705 FISHBURN RD	02/22/2013	Paid	$1,915.87	$1,954.97	$2,052.72	$2,150.47	Annual Billing
GELBAUGH GERALDINE	2013022969	24-045-041-000-0000	721 FISHBURN RD	02/27/2013	Paid	$885.75	$903.83	$949.02	$994.21	Annual Billing
GOLDBERG REALTY LP	2013022970	24-045-042-000-0000	725 FISHBURN RD	02/06/2013	Paid	$1,475.45	$1,505.56	$1,580.84	$1,656.12	Annual Billing
HAMILTON ROBERT W	2013022971	24-045-043-000-0000	739 FISHBURN RD	04/02/2013	Paid	$839.27	$856.40	$899.22	$942.04	Annual Billing
CRAMER ROBERT B	2013022972	24-045-044-000-0000	741 FISHBURN RD	04/02/2013	Paid	$1,035.01	$1,056.13	$1,108.94	$1,161.74	Annual Billing
CRAMER ROBERT B	2013022973	24-045-045-000-0000	747 FISHBURN RD	04/02/2013	Paid	$1,364.52	$1,392.37	$1,461.99	$1,531.61	Annual Billing
CRAMER ROBERT	2013022974	24-045-046-000-0000	753 FISHBURN RD	04/02/2013	Paid	$1,482.80	$1,513.06	$1,588.71	$1,664.37	Annual Billing
CRAMER ROBERT B	2013022975	24-045-047-000-0000	763 FISHBURN RD	04/02/2013	Paid	$871.90	$889.69	$934.17	$978.66	Annual Billing
MOUERY CHARLES M	2013022976	24-045-048-000-0000	801 FISHBURN RD	03/22/2013	Paid	$1,076.61	$1,098.58	$1,153.51	$1,208.44	Annual Billing
MOUERY CHARLES M	2013022977	24-045-049-000-0000	817 FISHBURN RD	03/22/2013	Paid	$1,276.44	$1,302.49	$1,367.61	$1,432.74	Annual Billing
FISHBURN MEDICAL ARTS LL	2013022978	24-045-050-000-0000	825 FISHBURN RD	04/01/2013	Paid	$5,575.54	$5,689.33	$5,973.80	$6,258.26	Annual Billing

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Dauphin County
DERRY TWP

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ZELLERS M SCOTT	2013022979	24-045-051-000-0000	835 FISHBURN RD	04/01/2013	Paid	$2,712.74	$2,768.10	$2,906.51	$3,044.91	Annual Billing
FACKLER ERVIN E	2013022980	24-045-053-000-0000	859 FISHBURN RD	02/15/2013	Paid	$1,034.20	$1,055.31	$1,108.08	$1,160.84	Annual Billing
MAYNE RODERICK SCOTT	2013022981	24-045-054-000-0000	867 FISHBURN RD	03/07/2013	Paid	$3,063.46	$3,125.98	$3,282.28	$3,438.58	Annual Billing
HOOVER IRA W	2013022982	24-045-055-000-0000	42 GOVERNOR RD	02/11/2013	Paid	$911.05	$929.64	$976.12	$1,022.60	Annual Billing
ROOM ONE CORPORATION	2013022983	24-045-056-000-0000	COCOA AVE	03/28/2013	Paid	$394.76	$402.82	$422.96	$443.10	Annual Billing
FULK JAMES R	2013022984	24-045-057-000-0000	156 GOVERNOR RD	03/28/2013	Paid	$955.90	$975.41	$1,024.18	$1,072.95	Annual Billing
CORADO MICHAEL PETER	2013022985	24-045-058-000-0000	651 FISHBURN RD	04/03/2013	Paid	$883.31	$901.34	$946.41	$991.47	Annual Billing
ROOM ONE CORPORATION	2013022986	24-045-061-000-0000	COCOA AVE	03/28/2013	Paid	$4,149.85	$4,234.54	$4,446.27	$4,657.99	Annual Billing
HERR ROBERT E	2013022987	24-045-064-000-0000	REAR GOVERNOR RD		Unpaid	$278.12	$283.80	$297.99	$312.18	Annual Billing
SLIKE DONALD E	2013022988	24-045-065-000-0000	709 FISHBURN RD		Unpaid	$1,650.80	$1,684.49	$1,768.71	$1,852.94	Annual Billing
ROOM ONE CORPORATION	2013022989	24-045-067-000-0000	COCOA AVE	03/28/2013	Paid	$22,957.12	$23,425.63	$24,596.91	$25,768.19	Annual Billing
HERSHEY GF LP	2013022990	24-045-069-000-0000	1250 COCOA AVE	03/28/2013	Paid	$46,193.98	$47,136.71	$49,493.55	$51,850.38	Annual Billing
LY LIM	2013022991	24-045-070-000-0000	GOVERNOR RD	04/02/2013	Paid	$8.98	$9.16	$9.62	$10.08	Annual Billing
SLIKE DONALD E	2013022992	24-045-071-000-0000	709 FISHBURN RD		Unpaid	$71.78	$73.24	$76.90	$80.56	Annual Billing
HERR ROBERT E	2013022993	24-045-072-000-0000	150 GOVERNOR RD		Unpaid	$916.75	$935.46	$982.23	$1,029.01	Annual Billing
KORTRIGHT BEVERLY B	2013022994	24-045-073-000-0000	130 GOVERNOR RD	03/25/2013	Paid	$1,454.24	$1,483.92	$1,558.12	$1,632.31	Annual Billing
HARRIS LILLIAN S	2013022995	24-045-074-000-0000	136 W GOVERNOR RD	02/25/2013	Paid	$922.46	$941.29	$988.35	$1,035.42	Annual Billing
DOWD MARY ANN	2013022996	24-045-076-000-0000	3 ALMOND DR	02/27/2013	Paid	$2,312.54	$2,359.73	$2,477.72	$2,595.70	Annual Billing
LONGO STEPHEN	2013022997	24-045-077-000-0000	5 ALMOND DR	03/07/2013	Paid	$2,320.87	$2,368.23	$2,486.64	$2,605.05	Annual Billing
FERRARI GRACE W	2013022998	24-045-078-000-0000	9 ALMOND DR	04/02/2013	Paid	$1,890.23	$1,928.81	$2,025.25	$2,121.69	Annual Billing
HARKAWAY STEPHEN R	2013022999	24-045-079-000-0000	11 ALMOND DR	04/01/2013	Paid	$2,301.30	$2,348.27	$2,465.68	$2,583.10	Annual Billing
BRANDT JAMES L	2013023000	24-045-080-000-0000	15 ALMOND DR	02/05/2013	Paid	$2,163.43	$2,207.58	$2,317.96	$2,428.34	Annual Billing
LADDA ROGER L	2013023001	24-045-081-000-0000	17 ALMOND DR	04/02/2013	Paid	$2,456.98	$2,507.12	$2,632.48	$2,757.83	Annual Billing
LONG THOMAS F	2013023002	24-045-082-000-0000	21 ALMOND DR	02/05/2013	Paid	$2,491.24	$2,542.08	$2,669.18	$2,796.29	Annual Billing
SALNESS KYM A	2013023003	24-045-083-000-0000	23 ALMOND DR	03/11/2013	Paid	$1,912.97	$1,952.01	$2,049.61	$2,147.21	Annual Billing
DEDONATIS STEPHANIE J	2013023004	24-045-084-000-0000	16 ALMOND DR	03/20/2013	Paid	$2,134.09	$2,177.64	$2,286.52	$2,395.40	Annual Billing
YOUNGMAN JAMES E	2013023005	24-045-085-000-0000	14 GOLDEN CT	02/06/2013	Paid	$1,709.22	$1,744.10	$1,831.31	$1,918.51	Annual Billing
CHRIST MILDRED	2013023006	24-045-086-000-0000	12 GOLDEN CT	04/02/2013	Paid	$1,491.43	$1,521.87	$1,597.96	$1,674.06	Annual Billing
NIELSON THEODORE G	2013023007	24-045-087-000-0000	10 GOLDEN CT	03/20/2013	Paid	$1,771.19	$1,807.34	$1,897.71	$1,988.07	Annual Billing
SCUDERI ELIZABETH ANN	2013023008	24-045-088-000-0000	8 GOLDEN CT	02/12/2013	Paid	$1,684.74	$1,719.12	$1,805.08	$1,891.03	Annual Billing
GESUALDI JOHN J	2013023009	24-045-089-000-0000	6 ALMOND DR	03/27/2013	Paid	$1,899.28	$1,938.04	$2,034.94	$2,131.84	Annual Billing
MATT STUART J	2013023010	24-045-090-000-0000	170 ALMOND DR	02/06/2013	Paid	$2,316.15	$2,363.42	$2,481.59	$2,599.76	Annual Billing

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Dauphin County
DERRY TWP

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BROOME JENNIE A	2013023011	24-045-091-000-0000	168 ALMOND DR		Unpaid	$2,027.17	$2,068.54	$2,171.97	$2,275.39	Annual Billing
MOUERY CHARLES M	2013023012	24-045-094-000-0000	FISHBURN RD	03/22/2013	Paid	$12.23	$12.48	$13.10	$13.73	Annual Billing
SCHENGRUND KEVIN M	2013023013	24-045-095-000-0000	1016 COCOA AVE	03/14/2013	Paid	$4,120.49	$4,204.58	$4,414.81	$4,625.04	Annual Billing
LYNCH HAROLD L	2013023014	24-045-096-000-0000	115 ALMOND DR	03/26/2013	Paid	$1,879.47	$1,917.83	$2,013.72	$2,109.61	Annual Billing
FISHER WILLIAM R	2013023015	24-045-097-000-0000	117 ALMOND DR	04/01/2013	Paid	$2,330.67	$2,378.23	$2,497.14	$2,616.05	Annual Billing
ETCHBERGER FRANK D	2013023016	24-045-098-000-0000	125 ALMOND DR	02/26/2013	Paid	$2,158.85	$2,202.91	$2,313.06	$2,423.20	Annual Billing
JONES KENNETH R	2013023017	24-045-099-000-0000	127 ALMOND DR	02/05/2013	Paid	$1,905.47	$1,944.36	$2,041.58	$2,138.80	Annual Billing
CICHELLI JAMES A	2013023018	24-045-100-000-0000	131 ALMOND DR	04/03/2013	Paid	$2,075.60	$2,117.96	$2,223.86	$2,329.76	Annual Billing
KADEL GREGORY H	2013023019	24-045-101-000-0000	133 GOODBAR CT	02/25/2013	Paid	$2,315.48	$2,362.73	$2,480.87	$2,599.00	Annual Billing
FUGATE JOHN R	2013023020	24-045-102-000-0000	137 GOODBAR CT	03/20/2013	Paid	$2,361.75	$2,409.95	$2,530.45	$2,650.95	Annual Billing
ZANE JEANNE K	2013023021	24-045-103-000-0000	139 GOODBAR CT	04/03/2013	Paid	$2,389.49	$2,438.26	$2,560.17	$2,682.09	Annual Billing
ALGER JOHN H	2013023022	24-045-105-000-0000	143 GOODBAR CT	03/18/2013	Paid	$2,132.57	$2,176.09	$2,284.89	$2,393.70	Annual Billing
HENRY DOUGLASS C	2013023023	24-045-106-000-0000	145 GOODBAR CT	06/04/2013	Paid	$2,094.50	$2,137.25	$2,244.11	$2,350.98	Annual Billing
CRAFT BERTON R	2013023024	24-045-107-000-0000	149 ALMOND DR	03/07/2013	Paid	$1,942.35	$1,981.99	$2,081.09	$2,180.19	Annual Billing
RUDNITSKY GAIL S	2013023025	24-045-108-000-0000	151 ALMOND DR	03/20/2013	Paid	$2,156.92	$2,200.94	$2,310.99	$2,421.03	Annual Billing
PARRISH WILLIAM M	2013023026	24-045-109-000-0000	155 ALMOND DR	03/26/2013	Paid	$1,920.53	$1,959.72	$2,057.71	$2,155.69	Annual Billing
WEITEKAMP MICHAEL R	2013023027	24-045-110-000-0000	157 ALMOND DR	02/08/2013	Paid	$2,162.73	$2,206.87	$2,317.21	$2,427.56	Annual Billing
GOULD JAMES R	2013023028	24-045-111-000-0000	164 BUTTERCUP CT	02/11/2013	Paid	$2,308.06	$2,355.16	$2,472.92	$2,590.68	Annual Billing
HETRICK VICTOR J	2013023029	24-045-112-000-0000	162 BUTTERCUP CT	04/01/2013	Paid	$2,589.21	$2,642.05	$2,774.15	$2,906.26	Annual Billing
BATDORF KATHRYN S	2013023030	24-045-113-000-0000	158 BUTTERCUP CT	03/18/2013	Paid	$2,166.02	$2,210.22	$2,320.73	$2,431.24	Annual Billing
LEE PETER A	2013023031	24-045-114-000-0000	156 BUTTERCUP CT	02/22/2013	Paid	$2,495.53	$2,546.46	$2,673.78	$2,801.11	Annual Billing
MCCLANE SONJA Y	2013023032	24-045-115-000-0000	152 BUTTERCUP CT	03/11/2013	Paid	$2,120.35	$2,163.62	$2,271.80	$2,379.98	Annual Billing
AICHELE JOHN M	2013023033	24-045-116-000-0000	150 BUTTERCUP CT	03/18/2013	Paid	$2,043.70	$2,085.41	$2,189.68	$2,293.95	Annual Billing
SCHEYDER ERNEST J	2013023034	24-045-117-000-0000	146 BUTTERCUP CT	02/22/2013	Paid	$1,858.21	$1,896.13	$1,990.94	$2,085.74	Annual Billing
GLIPTIS GEORGE A	2013023035	24-045-118-000-0000	144 BUTTERCUP CT	03/07/2013	Paid	$2,625.03	$2,678.60	$2,812.53	$2,946.46	Annual Billing
RINEMAN RUBY H	2013023036	24-045-120-000-0000	120 ALMOND DR	04/04/2013	Paid	$2,266.14	$2,312.39	$2,428.01	$2,543.63	Annual Billing
HINKLE BRUCE J	2013023037	24-045-121-000-0000	122 ALMOND DR	03/04/2013	Paid	$2,390.14	$2,438.92	$2,560.87	$2,682.81	Annual Billing
LUKEN BEULAH MAE	2013023038	24-045-122-000-0000	126 ALMOND DR	04/02/2013	Paid	$1,970.23	$2,010.44	$2,110.96	$2,211.48	Annual Billing
STOVER FREDERICK R	2013023039	24-045-123-000-0000	128 ALMOND DR	03/28/2013	Paid	$2,009.07	$2,050.07	$2,152.57	$2,255.08	Annual Billing
BLUMBERG MELVIN	2013023040	24-045-124-000-0000	FISHBURN RD	03/11/2013	Paid	$197.37	$201.40	$211.47	$221.54	Annual Billing
SHOPE SUSAN A	2013023041	24-045-125-000-0000	88 JMR CIR	04/03/2013	Paid	$2,670.21	$2,724.70	$2,860.94	$2,997.17	Annual Billing
KRAY CHARLES C	2013023042	24-045-126-000-0000	90 JMR CIR	05/31/2013	Paid	$2,855.28	$2,913.55	$3,059.23	$3,204.91	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

All Taxbills Sorted By Property Key

Township: DERRY TWP

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BRECHBILL JOSEPH A	2013023043	24-045-127-000-0000	92 JMR CIR	02/12/2013	Paid	$2,113.23	$2,156.36	$2,264.18	$2,372.00	Annual Billing
CIN DAVID A	2013023044	24-045-128-000-0000	94 JMR CIR	02/28/2013	Paid	$2,353.67	$2,401.70	$2,521.79	$2,641.87	Annual Billing
SMITH ROBERT W	2013023045	24-045-129-000-0000	101 ALMOND DR	02/14/2013	Paid	$2,137.45	$2,181.07	$2,290.12	$2,399.18	Annual Billing
DAUB MILES D	2013023046	24-045-130-000-0000	103 ALMOND DR	03/01/2013	Paid	$2,038.43	$2,080.03	$2,184.03	$2,288.03	Annual Billing
BREWIN DAVID L	2013023047	24-045-131-000-0000	105 ALMOND DR	03/22/2013	Paid	$2,213.80	$2,258.98	$2,371.93	$2,484.88	Annual Billing
PETERS BRENDA G	2013023048	24-045-132-000-0000	107 ALMOND DR	04/01/2013	Paid	$1,936.05	$1,975.56	$2,074.34	$2,173.12	Annual Billing
HUBER NELLIE S	2013023049	24-045-133-000-0000	109 ALMOND DR	02/12/2013	Paid	$2,092.42	$2,135.12	$2,241.88	$2,348.63	Annual Billing
WICKERSHAM ELAINE	2013023050	24-045-134-000-0000	111 ALMOND DR	02/08/2013	Paid	$1,749.52	$1,785.22	$1,874.48	$1,963.74	Annual Billing
MCLEOD KATHRYN S	2013023051	24-045-135-000-0000	114 ALMOND DR	03/15/2013	Paid	$2,041.90	$2,083.57	$2,187.75	$2,291.93	Annual Billing
DAVIDSON WILLIAM R	2013023052	24-045-136-000-0000	112 ALMOND DR	03/28/2013	Paid	$2,081.81	$2,124.30	$2,230.52	$2,336.73	Annual Billing
KROH JAMES E	2013023053	24-045-137-000-0000	108 ALMOND DR	03/27/2013	Paid	$2,093.48	$2,136.20	$2,243.01	$2,349.82	Annual Billing
ATELLA JOHN T	2013023054	24-045-138-000-0000	106 ALMOND DR	03/22/2013	Paid	$2,496.25	$2,547.19	$2,674.55	$2,801.91	Annual Billing
MECUM ROGER F	2013023055	24-045-139-000-0000	92 ALMOND DR	03/22/2013	Paid	$1,774.74	$1,810.96	$1,901.51	$1,992.06	Annual Billing
SMITH JESSE NOBLE	2013023056	24-045-140-000-0000	88 ALMOND DR	03/04/2013	Paid	$1,849.10	$1,886.84	$1,981.18	$2,075.52	Annual Billing
VELTER JOHN F	2013023057	24-045-141-000-0000	82 ALMOND DR	04/02/2013	Paid	$1,717.85	$1,752.91	$1,840.56	$1,928.20	Annual Billing
STOVER ROBERT K	2013023058	24-045-142-000-0000	76 ALMOND DR L65	03/28/2013	Paid	$1,827.14	$1,864.43	$1,957.65	$2,050.87	Annual Billing
STOCKER GERALDINE R	2013023059	24-045-143-000-0000	68 ALMOND DR L64	03/06/2013	Paid	$2,297.77	$2,344.66	$2,461.89	$2,579.13	Annual Billing
MORGAN LLOYD A	2013023060	24-045-144-000-0000	58 ALMOND DR L63	02/27/2013	Paid	$2,303.63	$2,350.64	$2,468.17	$2,585.70	Annual Billing
HANFORD AUBREY L	2013023061	24-045-145-000-0000	50 ALMOND DR		Unpaid	$2,722.05	$2,777.60	$2,916.48	$3,055.36	Annual Billing
RHOADS NEAL D	2013023062	24-045-146-000-0000	46 ALMOND DR	05/31/2013	Paid	$2,313.07	$2,360.28	$2,478.29	$2,596.31	Annual Billing
LEBO CLIFFORD M	2013023063	24-045-147-000-0000	40 ALMOND DR	03/22/2013	Paid	$1,739.15	$1,774.64	$1,863.37	$1,952.10	Annual Billing
CHRIST MILDRED J	2013023064	24-045-148-000-0000	34 ALMOND DR L59	04/02/2013	Paid	$1,930.92	$1,970.33	$2,068.85	$2,167.36	Annual Billing
LESHER FRANK E JR TRUST	2013023065	24-045-149-000-0000	30 ALMOND DR L58	04/03/2013	Paid	$1,863.82	$1,901.86	$1,996.95	$2,092.05	Annual Billing
HERMAN ALAN L	2013023066	24-045-150-000-0000	26 ALMOND DR L57	02/26/2013	Paid	$1,808.23	$1,845.13	$1,937.39	$2,029.64	Annual Billing
STITES LOIS E FAMILY TRUST	2013023067	24-045-151-000-0000	27 ALMOND DR	03/28/2013	Paid	$2,236.76	$2,282.41	$2,396.53	$2,510.65	Annual Billing
HARTMAN LARRY A	2013023068	24-045-152-000-0000	29 ALMOND DR	02/08/2013	Paid	$2,043.13	$2,084.83	$2,189.07	$2,293.31	Annual Billing
TRIMBLE JAMES A	2013023069	24-045-153-000-0000	33 ALMOND DR	03/06/2013	Paid	$1,971.80	$2,012.04	$2,112.64	$2,213.24	Annual Billing
BAKER DAVID R	2013023070	24-045-154-000-0000	35 ALMOND DR	02/22/2013	Paid	$2,162.60	$2,206.73	$2,317.07	$2,427.40	Annual Billing
CUSTER DAVID L	2013023071	24-045-155-000-0000	51 CARAMEL CT	02/08/2013	Paid	$1,856.78	$1,894.67	$1,989.40	$2,084.14	Annual Billing
WOOD RICHARD B	2013023072	24-045-156-000-0000	53 CARAMEL CT	04/04/2013	Paid	$2,129.29	$2,172.75	$2,281.39	$2,390.03	Annual Billing
KADRY ZAKIYA	2013023073	24-045-157-000-0000	57 CARMEL CT	02/19/2013	Paid	$2,154.58	$2,198.55	$2,308.48	$2,418.41	Annual Billing
MOORE PAMELA J	2013023074	24-045-158-000-0000	59 CARMEL CT	03/14/2013	Paid	$2,021.63	$2,062.89	$2,166.03	$2,269.18	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

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Township: DERRY TWP

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BECKER PAMELA D	2013023075	24-045-159-000-0000	79 ALMOND DR	04/01/2013	Paid	$2,211.82	$2,256.96	$2,369.81	$2,482.66	Annual Billing
QUICK JOE C	2013023076	24-045-160-000-0000	83 ALMOND DR	03/27/2013	Paid	$2,577.71	$2,630.32	$2,761.84	$2,893.35	Annual Billing
DAVIS JOAN L	2013023077	24-045-161-000-0000	89 ALMOND DR	04/03/2013	Paid	$2,035.72	$2,077.27	$2,181.13	$2,285.00	Annual Billing
BATE PAMELA ESTATE	2013023078	24-045-162-000-0000	91 ALMOND DR	02/28/2013	Paid	$2,063.06	$2,105.16	$2,210.42	$2,315.68	Annual Billing
MOFFETT DAWN S	2013023079	24-045-163-000-0000	93 ALMOND DR	03/20/2013	Paid	$2,493.43	$2,544.32	$2,671.54	$2,798.75	Annual Billing
KEPHART GARY G	2013023080	24-045-164-000-0000	95 JMR CIR	04/02/2013	Paid	$2,373.80	$2,422.24	$2,543.35	$2,664.46	Annual Billing
MCCORKEL LORRAINE L	2013023081	24-046-001-000-0000	501 SAND HILL RD	04/03/2013	Paid	$835.19	$852.23	$894.84	$937.45	Annual Billing
MONTGOMERY FRANK P	2013023082	24-046-002-000-0000	511 SAND HILL RD	03/28/2013	Paid	$995.04	$1,015.35	$1,066.12	$1,116.89	Annual Billing
UHLENKOTT MATTHEW C	2013023083	24-046-003-000-0000	519 SAND HILL RD	02/25/2013	Paid	$1,169.59	$1,193.46	$1,253.13	$1,312.81	Annual Billing
WELKER JEREMIAH C	2013023084	24-046-004-000-0000	527 SAND HILL RD	04/22/2013	Paid	$1,122.29	$1,145.19	$1,202.45	$1,259.71	Annual Billing
REITZ CONNIE S	2013023085	24-046-005-000-0000	539 SAND HILL RD	04/02/2013	Paid	$1,129.63	$1,152.68	$1,210.31	$1,267.95	Annual Billing
SISCO CURTIS R	2013023086	24-046-006-000-0000	549A SAND HILL RD	03/26/2013	Paid	$1,379.20	$1,407.35	$1,477.72	$1,548.09	Annual Billing
PFEIFER KENDRA C	2013023087	24-046-007-000-0000	559 SAND HILL RD	03/07/2013	Paid	$1,539.06	$1,570.47	$1,648.99	$1,727.52	Annual Billing
ALLEGRINI JEAN M	2013023088	24-046-008-000-0000	565 SAND HILL RD	02/20/2013	Paid	$1,561.89	$1,593.77	$1,673.46	$1,753.15	Annual Billing
SCHELHORN ROBERT J	2013023089	24-046-009-000-0000	575 SAND HILL RD	03/22/2013	Paid	$1,155.72	$1,179.31	$1,238.28	$1,297.24	Annual Billing
OLSON ROGER J	2013023090	24-046-010-000-0000	17 SYLVANIA RD	04/03/2013	Paid	$1,887.34	$1,925.86	$2,022.15	$2,118.45	Annual Billing
LONG JAMES W	2013023091	24-046-011-000-0000	595 MIDDLETOWN RD	04/01/2013	Paid	$759.33	$774.83	$813.57	$852.31	Annual Billing
SCHUBERT TRACY A	2013023092	24-046-012-000-0000	31 CLARK RD	03/25/2013	Paid	$1,179.38	$1,203.45	$1,263.62	$1,323.80	Annual Billing
BRYNER NATHAN D	2013120529	24-046-013-000-0000	41 CLARK RD		Unpaid	$192.28	$196.20	$206.01	$215.82	March Interim
BRYNER NATHAN D	2013023093	24-046-013-000-0000	41 CLARK RD	03/20/2013	Paid	$1,530.91	$1,562.15	$1,640.26	$1,718.37	Annual Billing
GREENE LISA M	2013023094	24-046-014-000-0000	549B MIDDLETOWN RD	03/27/2013	Paid	$829.48	$846.41	$888.73	$931.05	Annual Billing
CRITCHFIELD KAREN L	2013023095	24-046-015-000-0000	553 SAND HILL RD	02/15/2013	Paid	$710.40	$724.90	$761.15	$797.39	Annual Billing
WEAVER RICHARD A	2013023096	24-046-016-000-0000	42 N GLENN RD	02/06/2013	Paid	$1,166.34	$1,190.14	$1,249.65	$1,309.15	Annual Billing
JOHNSON JEFFREY M	2013023097	24-046-017-000-0000	30 N GLENN RD	03/25/2013	Paid	$1,145.12	$1,168.49	$1,226.91	$1,285.34	Annual Billing
HOERNER JOHN A	2013023098	24-046-018-000-0000	22 W GLENN RD	03/07/2013	Paid	$1,157.35	$1,180.97	$1,240.02	$1,299.07	Annual Billing
BIXLER MATTHEW A	2013023099	24-046-020-000-0000	6 N GLENN RD	03/27/2013	Paid	$1,090.48	$1,112.73	$1,168.37	$1,224.00	Annual Billing
VAN DER WERF ROBERT	2013023100	24-046-021-000-0000	9 E GLENN RD	03/04/2013	Paid	$926.53	$945.44	$992.71	$1,039.98	Annual Billing
CONWAY RICHARD J	2013023101	24-046-022-000-0000	19 E GLENN RD	02/12/2013	Paid	$747.92	$763.18	$801.34	$839.50	Annual Billing
CARTER ELIZABETH A	2013023102	24-046-023-000-0000	29 E GLENN RD	03/07/2013	Paid	$889.02	$907.16	$952.52	$997.88	Annual Billing
STARTONI FRANK J ERWIN BI	2013023103	24-046-024-000-0000	39 E GLENN RD	02/11/2013	Paid	$689.19	$703.26	$738.42	$773.59	Annual Billing
NETTEKOVEN DAVID L	2013023104	24-046-025-000-0000	105 E GLENN RD	04/18/2013	Paid	$1,136.97	$1,160.17	$1,218.18	$1,276.19	Annual Billing
WARNKE HENRY D	2013023105	24-046-026-000-0000	115 W GLENN RD	02/28/2013	Paid	$1,030.94	$1,051.98	$1,104.58	$1,157.18	Annual Billing

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Dauphin County
DERRY TWP

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KRALL BARBARA E	2013023106	24-046-027-000-0000	125 E GLENN RD		Unpaid	$983.64	$1,003.71	$1,053.90	$1,104.08	Annual Billing
BOSLER JESSICA A	2013023107	24-046-028-000-0000	135 E GLENN RD	02/08/2013	Paid	$967.31	$987.05	$1,036.40	$1,085.76	Annual Billing
THOMPSON PATRICIA M	2013023108	24-046-029-000-0000	153 E GLENN RD	02/12/2013	Paid	$1,052.15	$1,073.62	$1,127.30	$1,180.98	Annual Billing
HUNTER KEITH N	2013023109	24-046-030-000-0000	163 E GLENN RD	04/02/2013	Paid	$1,073.35	$1,095.26	$1,150.02	$1,204.79	Annual Billing
HOLLINGER ELAM M	2013023110	24-046-031-000-0000	175 E GLENN RD	02/12/2013	Paid	$1,267.46	$1,293.33	$1,358.00	$1,422.66	Annual Billing
FINNEGAN RUTH C	2013023111	24-046-032-000-0000	205 E GLENN RD	03/07/2013	Paid	$1,100.26	$1,122.71	$1,178.85	$1,234.98	Annual Billing
IBA MARK L	2013023112	24-046-033-000-0000	225 E GLENN RD	04/01/2013	Paid	$1,008.91	$1,029.50	$1,080.98	$1,132.45	Annual Billing
ABBOT WILLIAM Y	2013023113	24-046-034-000-0000	235 E GLENN RD	02/19/2013	Paid	$982.82	$1,002.88	$1,053.02	$1,103.17	Annual Billing
MCCONNELL FREDERICK	2013023114	24-046-035-000-0000	301 E GLENN RD	02/28/2013	Paid	$1,127.18	$1,150.18	$1,207.69	$1,265.20	Annual Billing
JOHNSTON MICHAEL Y	2013023115	24-046-036-000-0000	311 E GLENN RD	03/07/2013	Paid	$1,097.83	$1,120.23	$1,176.24	$1,232.25	Annual Billing
CRAVENER ROBERT G	2013023116	24-046-037-000-0000	10 E GLENN RD	03/11/2013	Paid	$867.82	$885.53	$929.81	$974.08	Annual Billing
MORRISON WILLIAM H	2013023117	24-046-038-000-0000	20 E GLENN RD	04/03/2013	Paid	$1,032.57	$1,053.64	$1,106.32	$1,159.00	Annual Billing
HANSHAW MALCOLM	2013023118	24-046-039-000-0000	75 SYLVANIA RD	03/07/2013	Paid	$1,107.61	$1,130.21	$1,186.72	$1,243.23	Annual Billing
BIERLY BOYD M	2013023119	24-046-040-000-0000	126 E GLENN RD	02/11/2013	Paid	$1,073.35	$1,095.26	$1,150.02	$1,204.79	Annual Billing
DIDOMENICO NICK C	2013023120	24-046-041-000-0000	138 E GLENN RD	04/04/2013	Paid	$822.14	$838.92	$880.87	$922.81	Annual Billing
SHELLENBERGER SAMUEL S	2013023121	24-046-042-000-0000	148 E GLENN RD	03/27/2013	Paid	$946.92	$966.25	$1,014.56	$1,062.88	Annual Billing
MILLER TIMOTHY L	2013023122	24-046-043-000-0000	158 E GLENN RD	04/02/2013	Paid	$1,203.85	$1,228.42	$1,289.84	$1,351.26	Annual Billing
STOVER RONALD C	2013023123	24-046-044-000-0000	168 E GLENN RD	03/26/2013	Paid	$922.46	$941.29	$988.35	$1,035.42	Annual Billing
PINCA WALTER J JR & JOANN	2013023124	24-046-045-000-0000	216 E GLENN RD	02/12/2013	Paid	$765.05	$780.66	$819.69	$858.73	Annual Billing
BENNER KIMBERLY R	2013023125	24-046-046-000-0000	226 E GLENN RD	02/06/2013	Paid	$925.73	$944.62	$991.85	$1,039.08	Annual Billing
FRANK ERIC J	2013023126	24-046-047-000-0000	236 E GLENN RD	05/06/2013	Paid	$1,181.82	$1,205.94	$1,266.24	$1,326.53	Annual Billing
FASNACHT CARL L	2013023127	24-046-048-000-0000	246 E GLENN RD	04/02/2013	Paid	$1,033.38	$1,054.47	$1,107.19	$1,159.92	Annual Billing
EGELAND JANICE A	2013023128	24-046-049-000-0000	49 SYLVANIA RD	05/28/2013	Paid	$1,101.08	$1,123.55	$1,179.73	$1,235.91	Annual Billing
KANOFF KEVIN LEE	2013023129	24-046-050-000-0000	55 SYLVANIA RD	03/28/2013	Paid	$1,260.94	$1,286.67	$1,351.00	$1,415.34	Annual Billing
SADOWSKI MICHAEL	2013023130	24-046-051-000-0000	65 SYLVANIA RD	03/27/2013	Paid	$1,016.25	$1,036.99	$1,088.84	$1,140.69	Annual Billing
LESHKO ABRAHAM I	2013023131	24-046-052-000-0000	36 SYLVANIA RD	03/28/2013	Paid	$1,267.46	$1,293.33	$1,358.00	$1,422.66	Annual Billing
ANG NARUN L	2013023132	24-046-053-000-0000	50 SYLVANIA RD	04/01/2013	Paid	$965.68	$985.39	$1,034.66	$1,083.93	Annual Billing
WALIZER JOHN	2013023133	24-046-065-000-0000	21 CLARK RD	03/20/2013	Paid	$1,053.77	$1,075.28	$1,129.04	$1,182.81	Annual Billing
FACKLER GERALDINE M	2013023134	24-046-068-000-0000	321 E GLENN RD	03/14/2013	Paid	$1,182.64	$1,206.78	$1,267.12	$1,327.46	Annual Billing
WILLIAMS CRAIG S	2013023135	24-046-069-000-0000	143 E GLENN RD	02/11/2013	Paid	$850.69	$868.05	$911.45	$954.86	Annual Billing
EDLEY RICHARD S	2013023136	24-046-070-000-0000	245 E GLENN RD	03/22/2013	Paid	$1,182.64	$1,206.78	$1,267.12	$1,327.46	Annual Billing
LIN HUANG SHENG	2013023137	24-046-071-000-0000	60 SYLVANIA RD	04/03/2013	Paid	$915.94	$934.63	$981.36	$1,028.09	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

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Township: DERRY TWP

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MOTTER RANDY L	2013023138	24-046-072-000-0000	106 E GLENN RD	03/22/2013	Paid	$1,443.64	$1,473.10	$1,546.76	$1,620.41	Annual Billing
DEILING BRIAN G	2013023139	24-046-073-000-0000	142 MINE RD	03/26/2013	Paid	$1,264.20	$1,290.00	$1,354.50	$1,419.00	Annual Billing
PARSON NANCY C	2013023140	24-046-074-000-0000	106 MINE RD	03/28/2013	Paid	$1,590.45	$1,622.91	$1,704.06	$1,785.20	Annual Billing
AUCKER DALE G	2013023141	24-046-075-000-0000	127 MINE RD	05/31/2013	Paid	$1,245.45	$1,270.87	$1,334.41	$1,397.96	Annual Billing
THURMAN WILLIAM D	2013023142	24-046-076-000-0000	224 LEEARDEN RD	02/06/2013	Paid	$1,297.65	$1,324.13	$1,390.34	$1,456.54	Annual Billing
WAGNER JUSTINE	2013023143	24-046-078-000-0000	149 MINE RD	03/06/2013	Paid	$1,098.64	$1,121.06	$1,177.11	$1,233.17	Annual Billing
NOTO SAMUEL JACOB	2013023144	24-046-079-000-0000	114 E GLENN RD	03/27/2013	Paid	$1,243.82	$1,269.20	$1,332.66	$1,396.12	Annual Billing
ZAKOVITCH JUSTIN T	2013023145	24-046-080-000-0000	215 E GLENN RD	04/02/2013	Paid	$1,068.46	$1,090.27	$1,144.78	$1,199.30	Annual Billing
HURSEY MALCOLM D	2013023146	24-046-081-000-0000	204 LEEARDEN RD		Unpaid	$1,154.91	$1,178.48	$1,237.40	$1,296.33	Annual Billing
SOTACK THOMAS R	2013023147	24-046-082-000-0000	206 E GLENN RD	03/20/2013	Paid	$942.03	$961.26	$1,009.32	$1,057.39	Annual Billing
WALKER IRA D	2013023148	24-046-083-000-0000	107 MINE RD	04/22/2013	Paid	$1,537.43	$1,568.81	$1,647.25	$1,725.69	Annual Billing
BEAVER ERMA	2013023149	24-046-084-000-0000	115 MINE RD	05/28/2013	Paid	$1,049.70	$1,071.12	$1,124.68	$1,178.23	Annual Billing
BALANDA MARK F	2013023150	24-046-085-000-0000	139 MINE RD	03/20/2013	Paid	$1,508.06	$1,538.84	$1,615.78	$1,692.72	Annual Billing
STONER KENNETH L	2013023151	24-046-086-000-0000	161 MINE RD	04/03/2013	Paid	$1,017.07	$1,037.83	$1,089.72	$1,141.61	Annual Billing
WHIPP GRACE I	2013023152	24-046-087-000-0000	171 MINE RD	03/28/2013	Paid	$1,033.38	$1,054.47	$1,107.19	$1,159.92	Annual Billing
BARDINE RALPH W	2013023153	24-046-088-000-0000	76 SYLVANIA RD	03/26/2013	Paid	$1,189.97	$1,214.26	$1,274.97	$1,335.69	Annual Billing
ROSE THOMAS E	2013023154	24-046-089-000-0000	120 MINE RD	03/28/2013	Paid	$914.31	$932.97	$979.62	$1,026.27	Annual Billing
CHAVEY TODD G	2013023155	24-046-090-000-0000	130 MINE RD	03/20/2013	Paid	$1,066.00	$1,087.76	$1,142.15	$1,196.54	Annual Billing
LEBBY ALISON M	2013023156	24-046-091-000-0000	152 MINE RD	03/20/2013	Paid	$1,154.91	$1,178.48	$1,237.40	$1,296.33	Annual Billing
DION ARTHUR S	2013023157	24-046-092-000-0000	160 MINE RD	03/06/2013	Paid	$1,088.04	$1,110.24	$1,165.75	$1,221.26	Annual Billing
GROSNICK CEDRIC E	2013023158	24-046-093-000-0000	174 MINE RD	02/25/2013	Paid	$1,921.59	$1,960.81	$2,058.85	$2,156.89	Annual Billing
HAAK WILLIAM R	2013023159	24-046-094-000-0000	205 MINE RD	03/20/2013	Paid	$1,278.89	$1,304.99	$1,370.24	$1,435.49	Annual Billing
NICHOLSON JAMES A	2013023160	24-046-095-000-0000	215 MINE RD	03/26/2013	Paid	$1,714.42	$1,749.41	$1,836.88	$1,924.35	Annual Billing
FITTERER JASON A	2013023161	24-046-096-000-0000	225 MINE RD	03/27/2013	Paid	$1,353.11	$1,380.72	$1,449.76	$1,518.79	Annual Billing
RICKER DOUGLAS G	2013023162	24-046-097-000-0000	235 MINE RD		Unpaid	$1,087.21	$1,109.40	$1,164.87	$1,220.34	Annual Billing
DOYLE THEODORE O	2013023163	24-046-098-000-0000	224 CARLTON RD	03/18/2013	Paid	$1,425.68	$1,454.78	$1,527.52	$1,600.26	Annual Billing
BURKHART CHRISTINA P	2013023164	24-046-099-000-0000	206 MINE RD	03/25/2013	Paid	$1,579.02	$1,611.25	$1,691.81	$1,772.38	Annual Billing
PELLEGRINI GEOFFREY D	2013023165	24-046-101-000-0000	222 MINE RD	03/21/2013	Paid	$1,469.75	$1,499.74	$1,574.73	$1,649.71	Annual Billing
FRANKLIN JAYANTH	2013023166	24-046-102-000-0000	238 MINE RD	02/22/2013	Paid	$1,379.20	$1,407.35	$1,477.72	$1,548.09	Annual Billing
CRAY DEAN R	2013023167	24-046-103-000-0000	244 MINE RD	03/28/2013	Paid	$1,323.74	$1,350.76	$1,418.30	$1,485.84	Annual Billing
KEENER JUDITH A	2013023168	24-046-104-000-0000	147 HIGHLAND RD	03/28/2013	Paid	$1,190.80	$1,215.10	$1,275.86	$1,336.61	Annual Billing
HAWN WILLIAM H	2013023169	24-046-105-000-0000	320 LEEARDEN RD	04/02/2013	Paid	$1,377.58	$1,405.69	$1,475.97	$1,546.26	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

All Taxbills Sorted By Property Key

Township: DERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
GUNKEL CRAIG E	2013023170	24-046-106-000-0000	324 LEEARDEN RD	06/04/2013	Paid	$1,384.91	$1,413.17	$1,483.83	$1,554.49	Annual Billing
GRECIA JOSEPH J	2013023171	24-046-107-000-0000	144 HIGHLAND RD	02/25/2013	Paid	$1,698.93	$1,733.60	$1,820.28	$1,906.96	Annual Billing
KOPENHAVER KENNETH O	2013023172	24-046-108-000-0000	405 LEEARDEN RD	05/17/2013	Paid	$1,259.30	$1,285.00	$1,349.25	$1,413.50	Annual Billing
DEMKO MICHAEL A	2013230008	24-046-109-000-0000	214 HIGHLAND RD		Unpaid	$481.48	$491.31	$515.88	$540.44	August Interim
DEMKO MICHAEL A	2013023173	24-046-109-000-0000	214 HIGHLAND RD	02/11/2013	Paid	$1,142.68	$1,166.00	$1,224.30	$1,282.60	Annual Billing
MAYNE R SCOTT	2013023174	24-046-113-000-0000	549 SAND HILL RD	02/11/2013	Paid	$1,002.39	$1,022.85	$1,073.99	$1,125.14	Annual Billing
GARRETT MALCOM M	2013023175	24-046-114-000-0000	20 HIGHLAND RD	07/02/2013	Paid	$1,018.70	$1,039.49	$1,091.46	$1,143.44	Annual Billing
MADEIRA JOHN M	2013023176	24-046-115-000-0000	107 HIGHLAND RD	04/02/2013	Paid	$1,008.10	$1,028.67	$1,080.10	$1,131.54	Annual Billing
SMITH SARAH` E	2013023177	24-046-116-000-0000	115 HIGHLAND RD	03/26/2013	Paid	$990.97	$1,011.19	$1,061.75	$1,112.31	Annual Billing
BINKLEY LUTHER J	2013023178	24-046-117-000-0000	125 HIGHLAND RD	04/03/2013	Paid	$1,150.02	$1,173.49	$1,232.16	$1,290.84	Annual Billing
GARDINER JOHN C	2013023179	24-046-118-000-0000	137 HIGHLAND RD	03/27/2013	Paid	$1,105.16	$1,127.71	$1,184.10	$1,240.48	Annual Billing
HOUTZ LAURA E	2013023180	24-046-119-000-0000	106 SAND RD	03/20/2013	Paid	$1,069.27	$1,091.09	$1,145.64	$1,200.20	Annual Billing
REESE E SCOTT	2013023181	24-046-120-000-0000	124 HIGHLAND RD	04/29/2013	Paid	$2,114.08	$2,157.22	$2,265.08	$2,372.94	Annual Billing
VICKERS JAMES B	2013023182	24-046-121-000-0000	134 HIGHLAND RD	03/11/2013	Paid	$1,452.61	$1,482.26	$1,556.37	$1,630.49	Annual Billing
MACKNEER JEFFREY L	2013023183	24-046-122-000-0000	426 LEEARDEN RD	03/22/2013	Paid	$1,083.95	$1,106.07	$1,161.37	$1,216.68	Annual Billing
BUTTERFIELD ANDREA C	2013023184	24-046-123-000-0000	440 LEEARDEN RD	02/11/2013	Paid	$1,426.51	$1,455.62	$1,528.40	$1,601.18	Annual Billing
ROBERTSON WALTER N	2013023185	24-046-124-000-0000	581 MIDDLETOWN RD	03/07/2013	Paid	$899.62	$917.98	$963.88	$1,009.78	Annual Billing
PALUSKIEVICZ JAMES E	2013023186	24-046-125-000-0000	205 CARLTON RD	04/03/2013	Paid	$1,616.55	$1,649.54	$1,732.02	$1,814.49	Annual Billing
PEARCE WAYNE	2013023187	24-046-126-000-0000	433 LEEARDEN RD	03/27/2013	Paid	$1,069.27	$1,091.09	$1,145.64	$1,200.20	Annual Billing
CHIARA CHARLES T	2013023188	24-046-127-000-0000	114 SAND RD	02/26/2013	Paid	$1,370.24	$1,398.20	$1,468.11	$1,538.02	Annual Billing
TEVETHIA SATVIR S	2013023189	24-046-128-000-0000	120 SAND RD	02/26/2013	Paid	$1,499.92	$1,530.53	$1,607.06	$1,683.58	Annual Billing
GOOLMAN SHELLEY R	2013023190	24-046-129-000-0000	239 HIGHLAND RD	03/20/2013	Paid	$1,329.45	$1,356.58	$1,424.41	$1,492.24	Annual Billing
FOUNTAIN RONALD K	2013023191	24-046-130-000-0000	435 LEEARDEN RD	03/27/2013	Paid	$1,080.69	$1,102.74	$1,157.88	$1,213.01	Annual Billing
ABDIC EKREM	2013023192	24-046-131-000-0000	441 LEEARDEN RD	02/25/2013	Paid	$1,068.46	$1,090.27	$1,144.78	$1,199.30	Annual Billing
BASTI MARY A	2013023193	24-046-132-000-0000	457 LEEARDEN RD	03/27/2013	Paid	$1,172.85	$1,196.79	$1,256.63	$1,316.47	Annual Billing
BOLTON MATTHEW D	2013023194	24-046-134-000-0000	249 HIGHLAND RD	03/20/2013	Paid	$1,391.44	$1,419.84	$1,490.83	$1,561.82	Annual Billing
MORRISON MICHAEL A	2013023195	24-046-135-000-0000	226 HIGHLAND RD	04/03/2013	Paid	$1,011.35	$1,031.99	$1,083.59	$1,135.19	Annual Billing
JEKER BRUNO	2013023196	24-046-138-000-0000	116 SAND RD	02/06/2013	Paid	$1,420.79	$1,449.79	$1,522.28	$1,594.77	Annual Billing
WYATT RYAN P	2013023197	24-046-139-000-0000	259 HIGHLAND RD	03/26/2013	Paid	$1,209.56	$1,234.24	$1,295.95	$1,357.66	Annual Billing
MCCALL KIMBERLY A	2013023198	24-046-140-000-0000	267 HIGHLAND RD		Unpaid	$1,437.93	$1,467.28	$1,540.64	$1,614.01	Annual Billing
REIDER GEORGE S	2013023199	24-046-141-000-0000	277 HIGHLAND RD	03/04/2013	Paid	$1,074.17	$1,096.09	$1,150.89	$1,205.70	Annual Billing
HYNES STEVEN C	2013023200	24-046-142-000-0000	232 HIGHLAND RD	03/28/2013	Paid	$1,125.55	$1,148.52	$1,205.95	$1,263.37	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

All Taxbills Sorted By Property Key

Township: DERRY TWP

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MCCULLOUGH DENNIS F	2013023201	24-046-143-000-0000	240 HIGHLAND RD	03/27/2013	Paid	$1,018.70	$1,039.49	$1,091.46	$1,143.44	Annual Billing
STAHOR THELMA M	2013023202	24-046-144-000-0000	250 HIGHLAND RD	04/02/2013	Paid	$1,166.34	$1,190.14	$1,249.65	$1,309.15	Annual Billing
SHOOP IRA R	2013023203	24-046-145-000-0000	264 HIGHLAND RD	04/02/2013	Paid	$1,303.34	$1,329.94	$1,396.44	$1,462.93	Annual Billing
FAIR RICHARD N	2013023204	24-046-147-000-0000	276 HIGHLAND RD	02/15/2013	Paid	$1,318.85	$1,345.77	$1,413.06	$1,480.35	Annual Billing
MORSE SCOTT A	2013023205	24-046-148-000-0000	211 EVELINA RD	03/26/2013	Paid	$954.27	$973.74	$1,022.43	$1,071.11	Annual Billing
SARNO LAUREN N	2013023206	24-046-149-000-0000	221 EVELINA RD	03/27/2013	Paid	$1,167.95	$1,191.79	$1,251.38	$1,310.97	Annual Billing
FREEMAN LEE C	2013023207	24-046-150-000-0000	218 EVELINA RD	04/03/2013	Paid	$1,258.50	$1,284.18	$1,348.39	$1,412.60	Annual Billing
MAENNER GERALD F	2013023208	24-046-151-000-0000	234 EVELINA RD	04/03/2013	Paid	$1,468.92	$1,498.90	$1,573.85	$1,648.79	Annual Billing
PATEL AJAYKUMAR	2013023209	24-046-152-000-0000	118 SAND RD	03/28/2013	Paid	$1,360.45	$1,388.21	$1,457.62	$1,527.03	Annual Billing
KAUFFMAN NELSON M REVO	2013023210	24-046-153-000-0000	246 EVELINA RD	04/02/2013	Paid	$1,118.21	$1,141.03	$1,198.08	$1,255.13	Annual Billing
ECKERT ROBERT G	2013023211	24-046-154-000-0000	256 EVELINA RD	03/06/2013	Paid	$1,073.35	$1,095.26	$1,150.02	$1,204.79	Annual Billing
COREN JONATHON S	2013023212	24-046-155-000-0000	436 CARLTON RD	02/11/2013	Paid	$1,176.12	$1,200.12	$1,260.13	$1,320.13	Annual Billing
EBERLY CHAD A	2013023213	24-046-156-000-0000	229 EVELINA RD	03/20/2013	Paid	$1,229.14	$1,254.22	$1,316.93	$1,379.64	Annual Billing
FOLEY THOMAS P	2013023214	24-046-157-000-0000	241 EVELINA RD	03/22/2013	Paid	$1,172.85	$1,196.79	$1,256.63	$1,316.47	Annual Billing
KILKENNY JOHN C	2013023215	24-046-158-000-0000	253 EVELINA RD	03/14/2013	Paid	$1,141.04	$1,164.33	$1,222.55	$1,280.76	Annual Billing
HAIN EDWARD M	2013023216	24-046-159-000-0000	263 EVELINA RD	03/11/2013	Paid	$1,623.88	$1,657.02	$1,739.87	$1,822.72	Annual Billing
MCKELVY GEORGE A	2013023217	24-046-160-000-0000	421 CARLTON RD	04/02/2013	Paid	$1,088.85	$1,111.07	$1,166.62	$1,222.18	Annual Billing
HESS DALE B	2013023218	24-046-161-000-0000	409 CARLTON RD		Unpaid	$924.09	$942.95	$990.10	$1,037.25	Annual Billing
CHESTNUT JAMES T	2013023219	24-046-162-000-0000	221 VESPER RD	03/18/2013	Paid	$1,027.69	$1,048.66	$1,101.09	$1,153.53	Annual Billing
EVERSON CHARLES W	2013023220	24-046-163-000-0000	231 VESPER RD	03/11/2013	Paid	$887.39	$905.50	$950.78	$996.05	Annual Billing
SYPOLT MARY LOU	2013023221	24-046-164-000-0000	245 VESPER RD	03/27/2013	Paid	$888.21	$906.34	$951.66	$996.97	Annual Billing
DILLANE ROBERT J	2013023222	24-046-165-000-0000	446 CARLTON RD	03/18/2013	Paid	$1,314.77	$1,341.60	$1,408.68	$1,475.76	Annual Billing
SPRECHER JAMES C	2013023223	24-046-166-000-0000	220 VESPER RD	05/31/2013	Paid	$1,962.37	$2,002.42	$2,102.54	$2,202.66	Annual Billing
RODICHOK FRANK J	2013023224	24-046-167-000-0000	228 VESPER RD	03/20/2013	Paid	$1,483.60	$1,513.88	$1,589.57	$1,665.27	Annual Billing
WALKER JOHN T	2013023225	24-046-168-000-0000	238 VESPER RD	02/05/2013	Paid	$964.05	$983.72	$1,032.91	$1,082.09	Annual Billing
ROGERS MARK H	2013023226	24-046-169-000-0000	250 VESPER RD	03/22/2013	Paid	$1,051.33	$1,072.79	$1,126.43	$1,180.07	Annual Billing
YOST JON A	2013023227	24-046-170-000-0000	470 CARLTON RD	03/28/2013	Paid	$990.97	$1,011.19	$1,061.75	$1,112.31	Annual Billing
WITWER DANIEL E	2013023228	24-046-172-000-0000	314 E GLENN RD	03/28/2013	Paid	$1,497.47	$1,528.03	$1,604.43	$1,680.83	Annual Billing
FACKLER GERALDINE M	2013023229	24-046-173-000-0000	E GLENN RD	03/14/2013	Paid	$59.53	$60.75	$63.79	$66.83	Annual Billing
WALLACE EDWARD L	2013023230	24-046-174-000-0000	311 CARLTON RD	03/22/2013	Paid	$1,514.59	$1,545.50	$1,622.78	$1,700.05	Annual Billing
LEWIS PETER R	2013023231	24-046-175-000-0000	469 CARLTON RD	06/03/2013	Paid	$1,145.12	$1,168.49	$1,226.91	$1,285.34	Annual Billing
LANE EDWARD J	2013023232	24-046-176-000-0000	445 CARLTON RD	03/20/2013	Paid	$1,174.48	$1,198.45	$1,258.37	$1,318.30	Annual Billing

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Dauphin County
DERRY TWP

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Township: DERRY TWP

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LONG CHRISTIAN R	2013023233	24-046-177-000-0000	435 CARLTON RD	04/22/2013	Paid	$1,025.23	$1,046.15	$1,098.46	$1,150.77	Annual Billing
MEASLEY TONY L	2013023234	24-046-179-000-0000	221 CARLTON RD	04/03/2013	Paid	$979.56	$999.55	$1,049.53	$1,099.51	Annual Billing
LIGHT EARL E	2013023235	24-046-181-000-0000	471 LEEARDEN RD	03/18/2013	Paid	$1,331.90	$1,359.08	$1,427.03	$1,494.99	Annual Billing
LONG CHRISTIAN R	2013023236	24-046-182-000-0000	CARLTON RD	04/22/2013	Paid	$12.23	$12.48	$13.10	$13.73	Annual Billing
SCHUPPER ROBERT L	2013023237	24-046-183-000-0000	305 HIGHLAND RD	03/20/2013	Paid	$1,911.80	$1,950.82	$2,048.36	$2,145.90	Annual Billing
MILTON HERSHEY SCHOOL &	2013023238	24-047-009-001-0016	887 MEADOW LN	04/02/2013	Paid	$1,339.24	$1,366.57	$1,434.90	$1,503.23	Annual Billing
MILTON HERSHEY SCHOOL &	2013023239	24-047-009-001-0023	778 BROOK DR	04/02/2013	Paid	$1,574.14	$1,606.27	$1,686.58	$1,766.90	Annual Billing
MILTON HERSHEY SCHOOL &	2013023240	24-047-009-001-0025	510 EILEEN LN	04/02/2013	Paid	$1,232.40	$1,257.55	$1,320.43	$1,383.31	Annual Billing
ALEXANDER THOMAS W	2013023241	24-048-003-000-0000	960 E GOVERNOR RD	02/11/2013	Paid	$844.98	$862.22	$905.33	$948.44	Annual Billing
ALEXANDER THOMAS W	2013230009	24-048-003-000-0000	960 E GOVERNOR RD		Unpaid	$178.42	$182.06	$191.16	$200.27	August Interim
SPONAUGLE GLEN R	2013023242	24-048-005-000-0000	990 E GOVERNOR RD	03/28/2013	Paid	$1,220.16	$1,245.06	$1,307.31	$1,369.57	Annual Billing
SPONAUGLE GLEN R	2013023243	24-048-006-000-0000	1016 GOVERNOR RD	03/28/2013	Paid	$865.37	$883.03	$927.18	$971.33	Annual Billing
WITMER HARRY R	2013023244	24-048-007-000-0000	1022 GOVERNOR RD	05/06/2013	Paid	$816.44	$833.10	$874.76	$916.41	Annual Billing
REBMAN HARRY R	2013023245	24-048-008-000-0000	1028 E GOVERNOR RD		Unpaid	$1,501.55	$1,532.19	$1,608.80	$1,685.41	Annual Billing
SCHROLL H JAMES	2013023246	24-048-009-000-0000	GOVERNOR RD	03/22/2013	Paid	$53.02	$54.10	$56.81	$59.51	Annual Billing
SPONAUGLE GLEN R	2013023247	24-048-010-000-0000	975 EBY RD	03/28/2013	Paid	$2,608.33	$2,661.56	$2,794.64	$2,927.72	Annual Billing
MOYER JOHN H	2013023248	24-048-011-000-0000	1015 EBY RD	03/18/2013	Paid	$610.89	$623.36	$654.53	$685.70	Annual Billing
MOYER MATTHEW	2013023249	24-048-012-000-0000	1090 EBY RD	04/29/2013	Paid	$3,654.77	$3,729.36	$3,915.83	$4,102.30	Annual Billing
ARNDT HARRY W	2013023250	24-048-013-000-0000	1026 GOVERNOR RD		Unpaid	$1,394.70	$1,423.16	$1,494.32	$1,565.48	Annual Billing
WITMER HARRY R	2013023251	24-048-014-000-0000	SOUTH OF GOVERNOR RD	05/06/2013	Paid	$8.16	$8.33	$8.75	$9.16	Annual Billing
ARNDT LESTER E	2013023252	24-048-015-000-0000	1050 GOVERNOR RD		Unpaid	$1,405.30	$1,433.98	$1,505.68	$1,577.38	Annual Billing
MOYER JOHN H	2013023253	24-048-016-000-0000	EBY RD	03/18/2013	Paid	$88.91	$90.72	$95.26	$99.79	Annual Billing
WITMER CLEONA E	2013023254	24-048-018-000-0000	1030 GOVERNOR RD	05/06/2013	Paid	$1,043.99	$1,065.30	$1,118.57	$1,171.83	Annual Billing
CRAMER RICHARD R	2013023255	24-048-019-000-0000	808 GRANDVIEW DR	04/01/2013	Paid	$6,006.19	$6,128.77	$6,435.21	$6,741.65	Annual Billing
MCCULLOCH JOSEPH W	2013023256	24-048-020-000-0000	1031 EBY RD	03/20/2013	Paid	$2,132.02	$2,175.53	$2,284.31	$2,393.08	Annual Billing
NEWELL ROBERT R	2013023257	24-048-021-000-0000	976 E GOVERNOR RD	04/01/2013	Paid	$3,230.64	$3,296.57	$3,461.40	$3,626.23	Annual Billing
HERSHEY CHURCH OF THE N	2013023258	24-048-022-000-0000	GOVERNOR RD		Unpaid	$631.29	$644.17	$676.38	$708.59	Annual Billing
REPKE JOHN T	2013023259	24-048-024-000-0000	870 GRANDVIEW DR	02/12/2013	Paid	$7,380.50	$7,531.12	$7,907.68	$8,284.23	Annual Billing
CRAMER RICHARD R	2013023260	24-048-025-000-0000	GRANDVIEW DR L5	04/01/2013	Paid	$552.18	$563.45	$591.62	$619.80	Annual Billing
CRAMER RICHARD R	2013023261	24-048-026-000-0000	GRANDVIEW DR L6	04/01/2013	Paid	$830.30	$847.24	$889.60	$931.96	Annual Billing
CRAFT SUSAN B	2013023262	24-048-028-000-0000	811 GRANDVIEW DR	04/03/2013	Paid	$5,256.63	$5,363.91	$5,632.11	$5,900.30	Annual Billing
CRAFT SUSAN B	2013120530	24-048-028-000-0000	811 GRANDVIEW DR		Unpaid	$23.66	$24.14	$25.35	$26.55	March Interim

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Payment Status Report
Dauphin County
DERRY TWP

All Taxbills Sorted By Property Key

Township: DERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
CRAMER JULIE A	2013023263	24-048-029-000-0000	GRANDVIEW DR L2	04/04/2013	Paid	$557.87	$569.26	$597.72	$626.19	Annual Billing
CRAMER RICHARD R	2013023264	24-048-030-000-0000	871 GRANDVIEW DR	04/03/2013	Paid	$4,362.71	$4,451.75	$4,674.34	$4,896.93	Annual Billing
SPONAUGLE GLEN R	2013023265	24-048-031-000-0000	965 EBY RD	03/28/2013	Paid	$124.78	$127.33	$133.70	$140.06	Annual Billing
SPONAUGLE GLEN R	2013023266	24-048-032-000-0000	985 EBY RD	03/28/2013	Paid	$1,741.34	$1,776.88	$1,865.72	$1,954.57	Annual Billing
MCCULLOCH NANCY	2013023267	24-048-033-000-0000	EBY RD L1		Unpaid	$504.05	$514.34	$540.06	$565.77	Annual Billing
MOYER MCCULLOCH NANCY	2013023268	24-048-034-000-0000	EBY RD L2		Unpaid	$466.53	$476.05	$499.85	$523.66	Annual Billing
JOAN SMITH FAMILY TRUST	2013023269	24-049-001-000-0000	2484 FIDDLERS ELBOW RD	03/14/2013	Paid	$1,563.53	$1,595.44	$1,675.21	$1,754.98	Annual Billing
PP&L ELECTRIC UTILITIES	2013023270	24-049-003-000-0000	FIDDLERS ELBOW RD	03/14/2013	Paid	$3,516.11	$3,587.87	$3,767.26	$3,946.66	Annual Billing
HORTON JON R	2013023271	24-049-004-000-0000	530 MIDDLETOWN RD	02/26/2013	Paid	$1,274.81	$1,300.83	$1,365.87	$1,430.91	Annual Billing
AT&T CINGULAR WIRELESS N	2013023272	24-049-009-001-0001	MIDDLETOWN RD	03/28/2013	Paid	$1,370.24	$1,398.20	$1,468.11	$1,538.02	Annual Billing
SWARTZ EDWARD O	2013023273	24-049-010-000-0000	368 MIDDLETOWN RD	04/03/2013	Paid	$7,948.16	$8,110.37	$8,515.89	$8,921.41	Annual Billing
SANVAN INCORPORATED	2013023274	24-049-011-000-0000	366 MIDDLETOWN RD	03/28/2013	Paid	$1,836.77	$1,874.26	$1,967.97	$2,061.69	Annual Billing
SWARTZ PAUL O	2013023275	24-049-012-000-0000	484 MIDDLETOWN RD	03/22/2013	Paid	$1,071.73	$1,093.60	$1,148.28	$1,202.96	Annual Billing
HERSHEY HEIGHTS APARTME	2013023276	24-049-013-000-0000	MIDDLETOWN RD	03/25/2013	Paid	$124,045.22	$126,576.76	$132,905.60	$139,234.44	Annual Billing
LOFFREDA LEWIS M	2013023277	24-049-016-000-0000	MIDDLETOWN RD	07/02/2013	Paid	$3,082.21	$3,145.11	$3,302.37	$3,459.62	Annual Billing
LOFFREDA LEWIS M	2013023278	24-049-017-000-0000	MIDDLETOWN RD	07/02/2013	Paid	$515.46	$525.98	$552.28	$578.58	Annual Billing
LEWIS RICHARD A	2013023279	24-049-019-000-0000	475 MIDDLETOWN RD	04/01/2013	Paid	$1,092.93	$1,115.23	$1,170.99	$1,226.75	Annual Billing
SANTARELLI K STOVER JOHN	2013023280	24-049-020-000-0000	STOVERDALE CAMP GROU		Unpaid	$2,854.65	$2,912.91	$3,058.56	$3,204.20	Annual Billing
DOWELL KIMM LEE	2013023281	24-049-020-004-0004		05/06/2013	Paid	$155.78	$158.96	$166.91	$174.86	Annual Billing
EDWARD STOVER SR ESTATI	2013023282	24-049-020-006-0001	6 STOVERDALE RD		Unpaid	$345.82	$352.88	$370.52	$388.17	Annual Billing
DEWIRE EDWARD	2013023283	24-049-020-008-0001	605 STOVERDALE RD		Unpaid	$238.16	$243.02	$255.17	$267.32	Annual Billing
DEWIER EDWARD	2013023284	24-049-020-009-0001	595 STOVERDALE RD		Unpaid	$164.76	$168.12	$176.53	$184.93	Annual Billing
STROM DOROTHEA N	2013023285	24-049-020-013-0001	549 STOVERDALE RD		Unpaid	$269.97	$275.48	$289.25	$303.03	Annual Billing
NEWHOUSE MARGUERITE	2013023286	24-049-020-019-0001	531 STOVERDALE RD	04/02/2013	Paid	$274.05	$279.64	$293.62	$307.60	Annual Billing
KERLIN LINDA	2013023287	24-049-020-021-0001	539 STOVERDALE RD		Unpaid	$136.21	$138.99	$145.94	$152.89	Annual Billing
BOWER DARLENE	2013023288	24-049-020-043-0001	508 STOVERDALE RD		Unpaid	$382.51	$390.32	$409.84	$429.35	Annual Billing
COOPER WILMER E	2013023289	24-049-022-000-0000	492 MIDDLETOWN RD	03/22/2013	Paid	$1,021.16	$1,042.00	$1,094.10	$1,146.20	Annual Billing
JANSSEN HERMAN J	2013023290	24-049-023-000-0000	498 MIDDLETOWN RD	03/06/2013	Paid	$501.60	$511.84	$537.43	$563.02	Annual Billing
MILLER DONALD E	2013023291	24-049-024-000-0000	740 MIDDLETOWN RD	03/28/2013	Paid	$990.15	$1,010.36	$1,060.88	$1,111.40	Annual Billing
COONEY DAVID J	2013023292	24-049-025-000-0000	2327 FIDDLERS ELBOW RD	03/22/2013	Paid	$894.74	$913.00	$958.65	$1,004.30	Annual Billing
MARSICO ANTHONY J	2013023293	24-049-026-000-0000	2349 FIDDLERS ELBOW RD	03/20/2013	Paid	$1,043.99	$1,065.30	$1,118.57	$1,171.83	Annual Billing
ZINN DONALD M	2013023294	24-049-102-000-0000	2291 FIDDLERS ELBOW RD	03/15/2013	Paid	$1,054.59	$1,076.11	$1,129.92	$1,183.72	Annual Billing

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Dauphin County
DERRY TWP

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JONES STEPHANIE J	2013023295	24-049-103-000-0000	2349 FIDDLERS ELBOW RD	03/27/2013	Paid	$990.15	$1,010.36	$1,060.88	$1,111.40	Annual Billing
JONES STEPHANIE J	2013023296	24-049-104-000-0000	2359 FIDDLERS ELBOW RD	03/27/2013	Paid	$33.45	$34.13	$35.84	$37.54	Annual Billing
CORRADO THOMAS L	2013023297	24-049-105-000-0000	2267 FIDDLERS ELBOW RD	03/14/2013	Paid	$999.13	$1,019.52	$1,070.50	$1,121.47	Annual Billing
NOWICKI JEANE C	2013023298	24-049-106-000-0000	2315 FIDDLERS ELBOW RD	03/22/2013	Paid	$1,237.29	$1,262.54	$1,325.67	$1,388.79	Annual Billing
TRAYNOR JAMES J	2013023299	24-049-107-000-0000	2307 FIDDLERS ELBOW RD		Unpaid	$1,055.40	$1,076.94	$1,130.79	$1,184.63	Annual Billing
STUDER JOHN R	2013023300	24-049-108-000-0000	2281 FIDDLERS ELBOW RD	03/28/2013	Paid	$1,094.56	$1,116.90	$1,172.75	$1,228.59	Annual Billing
COOMLES JAMES F	2013023301	24-049-109-000-0000	2337 FIDDLERS ELBOW RD	02/12/2013	Paid	$1,035.83	$1,056.97	$1,109.82	$1,162.67	Annual Billing
WHETSTONE STEVEN E	2013023302	24-049-111-000-0000	2284 FIDDLERS ELBOW RD	04/01/2013	Paid	$1,090.48	$1,112.73	$1,168.37	$1,224.00	Annual Billing
RINE ROBERT G	2013023303	24-049-113-000-0000	2268 FIDDLERS ELBOW RD	03/14/2013	Paid	$1,052.15	$1,073.62	$1,127.30	$1,180.98	Annual Billing
GLASMIRE JAMES N	2013023304	24-049-114-000-0000	2254 FIDDLERS ELBOW RD	02/11/2013	Paid	$1,008.10	$1,028.67	$1,080.10	$1,131.54	Annual Billing
KOLARIC ANTHONY	2013023305	24-049-115-000-0000	2244 FIDDLERS ELBOW RD	03/27/2013	Paid	$948.56	$967.92	$1,016.32	$1,064.71	Annual Billing
COOMES JAMES F	2013023306	24-049-118-000-0000	FIDDLERS ELBOW RD	02/12/2013	Paid	$30.18	$30.80	$32.34	$33.88	Annual Billing
SCHMIDTS FAMILY HOLDINGS	2013023307	24-049-119-000-0000	2493 FIDDLERS ELBOW RD		Unpaid	$766.67	$782.32	$821.44	$860.55	Annual Billing
ARCE ANDY A	2013023308	24-049-120-000-0000	2477 FIDDLERS ELBOW RD	03/01/2013	Paid	$1,032.57	$1,053.64	$1,106.32	$1,159.00	Annual Billing
ARCE ANDY A	2013120531	24-049-120-000-0000	2477 FIDDLERS ELBOW RD	03/06/2013	Paid	$25.49	$26.01	$27.31	$28.61	March Interim
VILLARRIAL LORENZO	2013023309	24-049-121-000-0000	2465 FIDDLERS ELBOW RD	04/04/2013	Paid	$1,030.13	$1,051.15	$1,103.71	$1,156.27	Annual Billing
HOFFMAN RICKY L	2013023310	24-049-122-000-0000	2459 FIDDLERS ELBOW RD	03/04/2013	Paid	$1,531.72	$1,562.98	$1,641.13	$1,719.28	Annual Billing
CORRADO ROCKY B	2013023311	24-049-123-000-0000	2449 FIDDLERS ELBOW RD	03/22/2013	Paid	$1,435.49	$1,464.79	$1,538.03	$1,611.27	Annual Billing
RYMAN REUEL D	2013023312	24-049-124-000-0000	2437 FIDDLERS ELBOW RD	02/06/2013	Paid	$978.74	$998.71	$1,048.65	$1,098.58	Annual Billing
PELINO DOMINIC A	2013023313	24-049-125-000-0000	2417 FIDDLERS ELBOW RD	04/03/2013	Paid	$1,602.67	$1,635.38	$1,717.15	$1,798.92	Annual Billing
MERRICK ROSE M	2013023314	24-049-126-000-0000	486 MIDDLETOWN RD	03/27/2013	Paid	$1,353.92	$1,381.55	$1,450.63	$1,519.71	Annual Billing
HERSHIRE PROPERTIES	2013023315	24-049-127-000-0000	406 MIDDLETOWN RD	03/15/2013	Paid	$2,441.94	$2,491.78	$2,616.37	$2,740.96	Annual Billing
CRAMER FAMILY PARTNERSH	2013023316	24-049-128-000-0000	FIDDLERS ELBOW RD	04/01/2013	Paid	$429.58	$438.35	$460.27	$482.19	Annual Billing
GAMBLE KENNETH J	2013023317	24-049-129-000-0000	2370 FIDDLERS ELBOW RD		Unpaid	$1,415.10	$1,443.98	$1,516.18	$1,588.38	Annual Billing
CUNNINGHAM MICHAEL R	2013023318	24-049-130-000-0000	2314 FIDDLERS ELBOW RD		Unpaid	$1,151.65	$1,175.15	$1,233.91	$1,292.67	Annual Billing
ENGLISH FRANK T	2013023319	24-049-131-000-0000	2302 FIDDLERS ELBOW RD		Unpaid	$1,280.51	$1,306.64	$1,371.97	$1,437.30	Annual Billing
CORRADO ROCKY B	2013023320	24-049-132-000-0000	FIDDLERS ELBOW RD	03/22/2013	Paid	$690.83	$704.93	$740.18	$775.42	Annual Billing
BANKUS DONAL R	2013023321	24-049-134-000-0000	526 MIDDLETOWN RD	03/20/2013	Paid	$1,155.72	$1,179.31	$1,238.28	$1,297.24	Annual Billing
MUSCALUS ROBERT S	2013023322	24-049-141-000-0000	MIDDLETOWN RD L2	04/02/2013	Paid	$909.41	$927.97	$974.37	$1,020.77	Annual Billing
DUNHAM & SONS LLC	2013023323	24-049-142-000-0000	ELLE WY L10	04/02/2013	Paid	$1,439.76	$1,469.14	$1,542.60	$1,616.05	Annual Billing
CAMPOSARCONE CHRISTOP	2013023324	24-049-143-000-0000	225 DUNHAM DR	03/28/2013	Paid	$1,674.88	$1,709.06	$1,794.51	$1,879.97	Annual Billing
DUNHAM MICHAEL R	2013023325	24-049-144-000-0000	200 DUNHAM DR	03/26/2013	Paid	$5,735.52	$5,852.57	$6,145.20	$6,437.83	Annual Billing

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MCGINN JOHNATHAN D	2013023326	24-049-145-000-0000	220 DUNHAM DR	04/03/2013	Paid	$5,781.91	$5,899.91	$6,194.91	$6,489.90	Annual Billing
DUNHAM & SONS LLC	2013023327	24-049-146-000-0000	DUNHAM DR L4	04/02/2013	Paid	$1,675.44	$1,709.63	$1,795.11	$1,880.59	Annual Billing
PARTHEMORE JEFFREY W	2013023328	24-049-147-000-0000	DUNHAM DR L3		Unpaid	$1,715.48	$1,750.49	$1,838.01	$1,925.54	Annual Billing
DUNHAM & SONS LLC	2013023329	24-049-148-000-0000	DUNHAM DR L2	04/02/2013	Paid	$1,706.52	$1,741.35	$1,828.42	$1,915.49	Annual Billing
DUNHAM & SONS LLC	2013023330	24-049-149-000-0000	DUNHAM DR L1	04/02/2013	Paid	$1,648.64	$1,682.29	$1,766.40	$1,850.52	Annual Billing
DESAI KRUPAL	2013023331	24-049-150-000-0000	285 DUNHAM DR	07/22/2013	Paid	$6,795.48	$6,934.16	$7,280.87	$7,627.58	Annual Billing
MOSS BARRY A	2013023332	24-049-151-000-0000	245 DUNHAM DR	06/03/2013	Paid	$5,280.97	$5,388.74	$5,658.18	$5,927.61	Annual Billing
BATDORF JANET D	2013023333	24-050-001-000-0000	347 MIDDLETOWN RD	03/22/2013	Paid	$649.23	$662.48	$695.60	$728.73	Annual Billing
KUHN WILLIAM C	2013023334	24-050-002-000-0000	355 MIDDLETOWN RD	03/11/2013	Paid	$603.54	$615.86	$646.65	$677.45	Annual Billing
HAWK DALE M	2013023335	24-050-004-000-0000	361 MIDDLETOWN RD	03/22/2013	Paid	$813.16	$829.76	$871.25	$912.74	Annual Billing
NISBET TARA	2013023336	24-050-005-000-0000	379 MIDDLETOWN RD	03/27/2013	Paid	$610.07	$622.52	$653.65	$684.77	Annual Billing
ASTFALK MICHAEL	2013023337	24-050-006-000-0000	383 MIDDLETOWN RD	02/25/2013	Paid	$716.11	$730.72	$767.26	$803.79	Annual Billing
BAILEY ROBERT L	2013023338	24-050-007-000-0000	403 MIDDLETOWN RD	06/03/2013	Paid	$920.83	$939.62	$986.60	$1,033.58	Annual Billing
GEORGE RICHARD W	2013023339	24-050-008-000-0000	409 MIDDLETOWN RD	02/25/2013	Paid	$722.63	$737.38	$774.25	$811.12	Annual Billing
GREENE MELANIE J	2013023340	24-050-009-000-0000	423 MIDDLETOWN RD	03/26/2013	Paid	$545.64	$556.78	$584.62	$612.46	Annual Billing
HEISEL BETH A	2013023341	24-050-010-000-0000	427 MIDDLETOWN RD	03/20/2013	Paid	$616.62	$629.20	$660.66	$692.12	Annual Billing
SHAAK TIMOTHY L	2013023342	24-050-011-000-0000	431 MIDDLETOWN RD	03/20/2013	Paid	$650.04	$663.31	$696.48	$729.64	Annual Billing
TEPSICH LEROY M	2013023343	24-050-012-000-0000	437 MIDDLETOWN RD	04/04/2013	Paid	$553.81	$565.11	$593.37	$621.62	Annual Billing
HALDEMAN JOHN T & ANN M	2013023344	24-050-013-000-0000	441 MIDDLETOWN RD	02/08/2013	Paid	$610.89	$623.36	$654.53	$685.70	Annual Billing
BLAZINA RANDY J	2013023345	24-050-014-000-0000	447 MIDDLETOWN RD	02/25/2013	Paid	$631.29	$644.17	$676.38	$708.59	Annual Billing
PADEN RICHARD E	2013023346	24-050-015-000-0000	453 MIDDLETOWN RD	03/11/2013	Paid	$736.49	$751.52	$789.10	$826.67	Annual Billing
LAFLAMME BRIAN	2013023347	24-050-016-000-0000	457 MIDDLETOWN RD	03/20/2013	Paid	$615.79	$628.36	$659.78	$691.20	Annual Billing
HUMMEL ALFRED R	2013023348	24-050-017-000-0000	463 MIDDLETOWN RD	03/28/2013	Paid	$685.93	$699.93	$734.93	$769.92	Annual Billing
SWARTZ EDWARD O	2013023349	24-050-018-000-0000	468 MIDDLETOWN RD	02/08/2013	Paid	$526.89	$537.64	$564.52	$591.40	Annual Billing
VARNER NICHOLAS J	2013023350	24-050-019-000-0000	476 MIDDLETOWN RD	03/27/2013	Paid	$770.75	$786.48	$825.80	$865.13	Annual Billing
SNYDER DOUGLAS LEE	2013023351	24-050-020-000-0000	1719 GROVE ST	02/12/2013	Paid	$999.13	$1,019.52	$1,070.50	$1,121.47	Annual Billing
HEBEL RICHARD A	2013023352	24-050-021-000-0000	1729 GROVE ST	03/18/2013	Paid	$1,024.42	$1,045.33	$1,097.60	$1,149.86	Annual Billing
FALK BERNARD J	2013023353	24-050-022-000-0000	1739 GROVE ST	02/15/2013	Paid	$705.50	$719.90	$755.90	$791.89	Annual Billing
PETERSON EDWARD L	2013023354	24-050-023-000-0000	1749 GROVE ST	04/02/2013	Paid	$993.42	$1,013.69	$1,064.37	$1,115.06	Annual Billing
CLOUSER EMMA L	2013023355	24-050-024-000-0000	1755 GROVE ST	03/28/2013	Paid	$654.93	$668.30	$701.72	$735.13	Annual Billing
HEIL MARTHA H	2013023356	24-050-025-000-0000	1761 GROVE ST	03/25/2013	Paid	$663.92	$677.47	$711.34	$745.22	Annual Billing
EPLER DAVID	2013023357	24-050-026-000-0000	1767 GROVE ST	03/26/2013	Paid	$712.03	$726.56	$762.89	$799.22	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

All Taxbills Sorted By Property Key

Township: DERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SHEETS EDGAR H	2013023358	24-050-027-000-0000	1773 GROVE ST	02/20/2013	Paid	$695.71	$709.91	$745.41	$780.90	Annual Billing
GRIFFITH RALPH E	2013023359	24-050-028-000-0000	1779 GROVE ST	04/01/2013	Paid	$660.66	$674.14	$707.85	$741.55	Annual Billing
CRANFORD CAROL B	2013023360	24-050-029-000-0000	1785 GROVE ST	02/19/2013	Paid	$695.71	$709.91	$745.41	$780.90	Annual Billing
CORTY KEVIN L	2013023361	24-050-030-000-0000	497 MIDDLETOWN RD	03/15/2013	Paid	$284.64	$290.45	$304.97	$319.50	Annual Billing
CORTY KEVIN L	2013230010	24-050-030-000-0000	497 MIDDLETOWN RD		Unpaid	$476.25	$485.97	$510.27	$534.57	August Interim
JEAN RUSSY M	2013023362	24-050-032-000-0000	491 MIDDLETOWN RD	03/27/2013	Paid	$928.17	$947.11	$994.47	$1,041.82	Annual Billing
DAVIS MARIBETH	2013023363	24-050-033-000-0000	1697 MACINTOSH WY	03/27/2013	Paid	$881.61	$899.60	$944.58	$989.56	Annual Billing
DECKER JASON B	2013023364	24-050-034-000-0000	1695 MACINTOSH WY	03/11/2013	Paid	$886.10	$904.18	$949.39	$994.60	Annual Billing
LLEWELLYN DAVID L	2013023365	24-050-035-000-0000	1693 MACINTOSH WY	04/03/2013	Paid	$811.87	$828.44	$869.86	$911.28	Annual Billing
AMAN BELSOLE KIMBERLY B	2013023366	24-050-036-000-0000	1691 MACINTOSH WY	04/01/2013	Paid	$888.21	$906.34	$951.66	$996.97	Annual Billing
ROTHERMEL KEITH D	2013023367	24-050-037-000-0000	376 JONATHAN CT	02/22/2013	Paid	$906.26	$924.76	$971.00	$1,017.24	Annual Billing
LANDON BRANDON L	2013023368	24-050-038-000-0000	372 JONATHAN CT	02/11/2013	Paid	$864.08	$881.71	$925.80	$969.88	Annual Billing
ZHOU YOU	2013023369	24-050-039-000-0000	368 JONATHAN CT	03/07/2013	Paid	$869.78	$887.53	$931.91	$976.28	Annual Billing
GUSTIN SHORT JODY	2013023370	24-050-040-000-0000	364 JONATHAN CT	02/25/2013	Paid	$856.74	$874.22	$917.93	$961.64	Annual Billing
STEFANSKI MICHAEL J	2013023371	24-050-041-000-0000	362 JONATHAN CT	03/26/2013	Paid	$851.02	$868.39	$911.81	$955.23	Annual Billing
WEAVER NANCY E	2013023372	24-050-042-000-0000	358 JONATHAN CT	02/08/2013	Paid	$903.82	$922.27	$968.38	$1,014.50	Annual Billing
RUDDLE PATRICIA W	2013023373	24-050-043-000-0000	307 JONATHAN CT	03/15/2013	Paid	$816.55	$833.21	$874.87	$916.53	Annual Billing
KURZENKNABE MARK R	2013023374	24-050-044-000-0000	311 JONATHAN CT	03/27/2013	Paid	$763.74	$779.33	$818.30	$857.26	Annual Billing
LANE REBECCA A	2013023375	24-050-045-000-0000	317 JONATHAN CT	03/20/2013	Paid	$756.41	$771.85	$810.44	$849.04	Annual Billing
BURSTON TIFFANY J	2013023376	24-050-046-000-0000	321 JONATHAN CT	03/20/2013	Paid	$760.48	$776.00	$814.80	$853.60	Annual Billing
SPANIER ADAM J	2013023377	24-050-047-000-0000	325 JONATHAN CT	03/20/2013	Paid	$743.36	$758.53	$796.46	$834.38	Annual Billing
HAMILTON JANICE E	2013023378	24-050-048-000-0000	327 JONATHAN CT	03/20/2013	Paid	$797.79	$814.07	$854.77	$895.48	Annual Billing
DAVIDSON LAUREN B	2013023379	24-050-049-000-0000	331 JONATHAN CT	04/04/2013	Paid	$901.36	$919.76	$965.75	$1,011.74	Annual Billing
HUMMEL LINDA W	2013023380	24-050-050-000-0000	335 JONATHAN CT	03/26/2013	Paid	$757.22	$772.67	$811.30	$849.94	Annual Billing
GECELOSKY ROY M	2013023381	24-050-051-000-0000	339 JONATHAN CT	03/20/2013	Paid	$756.41	$771.85	$810.44	$849.04	Annual Billing
WALTERS STACEY L	2013023382	24-050-052-000-0000	343 JONATHAN CT	03/26/2013	Paid	$707.48	$721.92	$758.02	$794.11	Annual Billing
BOBB BETHANY L	2013023383	24-050-053-000-0000	347 JONATHAN CT	02/25/2013	Paid	$756.41	$771.85	$810.44	$849.04	Annual Billing
PASTUCK H FRANK	2013023384	24-050-054-000-0000	351 JONATHAN CT	03/25/2013	Paid	$814.92	$831.55	$873.13	$914.71	Annual Billing
TERHAAR ELLEN S	2013023385	24-050-055-000-0000	363 JONATHAN CT	03/20/2013	Paid	$857.28	$874.78	$918.52	$962.26	Annual Billing
ALKSNINIS DEIVIDAS R	2013023386	24-050-056-000-0000	367 JONATHAN CT	03/20/2013	Paid	$797.20	$813.47	$854.14	$894.82	Annual Billing
WATSON THEODORE D	2013023387	24-050-057-000-0000	371 JONATHAN CT	02/25/2013	Paid	$790.66	$806.80	$847.14	$887.48	Annual Billing
WILLIAMS DAVID C	2013023388	24-050-058-000-0000	375 JONATHAN CT	07/15/2013	Paid	$869.57	$887.32	$931.69	$976.05	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

All Taxbills Sorted By Property Key

Township: DERRY TWP

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MILLER JASON M	2013023389	24-050-059-000-0000	1677 MACINTOSH WY	03/20/2013	Paid	$894.85	$913.11	$958.77	$1,004.42	Annual Billing
PETERS LYNN R	2013023390	24-050-060-000-0000	1673 MACINTOSH WY	04/03/2013	Paid	$873.04	$890.86	$935.40	$979.95	Annual Billing
SHARMA JYOTI	2013023391	24-050-061-000-0000	1669 MACINTOSH WY	03/25/2013	Paid	$829.81	$846.75	$889.09	$931.43	Annual Billing
MACLAUGHLIN SARAH E	2013023392	24-050-062-000-0000	1665 MACINTOSH WY	03/20/2013	Paid	$839.61	$856.74	$899.58	$942.41	Annual Billing
MCDIVITT JOHN D	2013023393	24-050-063-000-0000	1661 MACINTOSH WY	03/27/2013	Paid	$846.12	$863.39	$906.56	$949.73	Annual Billing
HARNER NANCY J	2013023394	24-050-064-000-0000	1657 MACINTOSH WY	02/25/2013	Paid	$863.02	$880.63	$924.66	$968.69	Annual Billing
RAMSEY DANA D	2013023395	24-050-065-000-0000	1649 MACINTOSH WY	05/24/2013	Paid	$860.57	$878.13	$922.04	$965.94	Annual Billing
FUNES MATTHEW	2013023396	24-050-066-000-0000	1645 MACINTOSH WY	03/20/2013	Paid	$848.57	$865.89	$909.18	$952.48	Annual Billing
ZIMMERMAN AMANDA D	2013023397	24-050-067-000-0000	1641 MACINTOSH WY	02/11/2013	Paid	$839.61	$856.74	$899.58	$942.41	Annual Billing
SEIBERT WILL D	2013023398	24-050-068-000-0000	1637 MACINTOSH WY	03/22/2013	Paid	$867.11	$884.81	$929.05	$973.29	Annual Billing
WARNER DAVID E	2013023399	24-050-069-000-0000	1504 MACINTOSH WY	03/28/2013	Paid	$904.63	$923.09	$969.24	$1,015.40	Annual Billing
BU WEIMING	2013023400	24-050-070-000-0000	1506 MACINTOSH WY	04/03/2013	Paid	$847.76	$865.06	$908.31	$951.57	Annual Billing
BRADFORD RICHARD A	2013023401	24-050-071-000-0000	1508 MACINTOSH WY	03/14/2013	Paid	$846.12	$863.39	$906.56	$949.73	Annual Billing
OH LAWRENCE S	2013023402	24-050-072-000-0000	1510 MACINTOSH WY	04/01/2013	Paid	$846.12	$863.39	$906.56	$949.73	Annual Billing
BURKE JENNIFER K	2013023403	24-050-073-000-0000	1512 MACINTOSH WY	03/28/2013	Paid	$846.12	$863.39	$906.56	$949.73	Annual Billing
FENTON CHRISTOPHER T	2013023404	24-050-074-000-0000	1514 MACINTOSH WY	03/20/2013	Paid	$897.30	$915.61	$961.39	$1,007.17	Annual Billing
SHUMATE BARBARA L	2013023405	24-050-075-000-0000	1518 MACINTOSH WY	03/26/2013	Paid	$818.06	$834.76	$876.50	$918.24	Annual Billing
CANTOR GEOFFREY B	2013023406	24-050-076-000-0000	1520 MACINTOSH WY	02/15/2013	Paid	$670.77	$684.46	$718.68	$752.91	Annual Billing
WOODS FARREN M	2013023407	24-050-077-000-0000	1522 MACINTOSH WY	03/27/2013	Paid	$769.47	$785.17	$824.43	$863.69	Annual Billing
BRADLEY ANDREW C	2013023408	24-050-078-000-0000	1524 MACINTOSH WY	03/20/2013	Paid	$837.98	$855.08	$897.83	$940.59	Annual Billing
FORSYTHE SANDRA L	2013023409	24-050-079-000-0000	1526 MACINTOSH WY	03/25/2013	Paid	$826.55	$843.42	$885.59	$927.76	Annual Billing
WOOD MARIA L	2013023410	24-050-080-000-0000	1528 MACINTOSH WY	03/20/2013	Paid	$869.54	$887.29	$931.65	$976.02	Annual Billing
BYRNES SHARON L	2013023411	24-050-081-000-0000	1532 MACINTOSH WY	03/20/2013	Paid	$787.16	$803.22	$843.38	$883.54	Annual Billing
WINGER JOANNE B	2013023412	24-050-082-000-0000	1534 MACINTOSH WY	03/20/2013	Paid	$824.91	$841.75	$883.84	$925.93	Annual Billing
BIRLI JUDITH A	2013023413	24-050-083-000-0000	1536 MACINTOSH WY	02/25/2013	Paid	$772.73	$788.50	$827.93	$867.35	Annual Billing
MAYBERRY ELISABETH B	2013023414	24-050-084-000-0000	1538 MACINTOSH WY	03/22/2013	Paid	$839.61	$856.74	$899.58	$942.41	Annual Billing
BERTOLETTE JACQUELINE M	2013023415	24-050-085-000-0000	1540 MACINTOSH WY	02/25/2013	Paid	$842.06	$859.24	$902.20	$945.16	Annual Billing
CRAIG DEBORAH J	2013023416	24-050-086-000-0000	1542 MACINTOSH WY	03/27/2013	Paid	$913.59	$932.23	$978.84	$1,025.45	Annual Billing
REITBAUER AARON J	2013023417	24-050-087-000-0000	1546 MACINTOSH WY	03/20/2013	Paid	$887.49	$905.60	$950.88	$996.16	Annual Billing
KINN CATHERINE M	2013023418	24-050-088-000-0000	1548 MACINTOSH WY	03/27/2013	Paid	$843.69	$860.91	$903.96	$947.00	Annual Billing
UNDERKOFFLER WAYNE D	2013023419	24-050-089-000-0000	1550 MACINTOSH WY	03/18/2013	Paid	$765.38	$781.00	$820.05	$859.10	Annual Billing
HOPPES DUSTIN L	2013023420	24-050-090-000-0000	1552 MACINTOSH WY	03/28/2013	Paid	$843.69	$860.91	$903.96	$947.00	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

All Taxbills Sorted By Property Key

Township: DERRY TWP

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GRINDERSLEV SOREN	2013023421	24-050-091-000-0000	1554 MACINTOSH WY	03/11/2013	Paid	$840.43	$857.58	$900.46	$943.34	Annual Billing
BURSTON BETTY L	2013023422	24-050-092-000-0000	1556 MACINTOSH WY	03/27/2013	Paid	$869.71	$887.46	$931.83	$976.21	Annual Billing
CASSEL ELAINE L	2013023423	24-050-093-000-0000	1690 MACINTOSH WY	04/01/2013	Paid	$860.59	$878.15	$922.06	$965.97	Annual Billing
MATIZ CATALINA	2013023424	24-050-094-000-0000	1686 MACINTOSH WY	03/20/2013	Paid	$797.20	$813.47	$854.14	$894.82	Annual Billing
COLBORN DON	2013023425	24-050-095-000-0000	1682 MACINTOSH WY	02/28/2013	Paid	$816.77	$833.44	$875.11	$916.78	Annual Billing
SPANGLER ELIZABETH D	2013023426	24-050-096-000-0000	1678 MACINTOSH WY	04/02/2013	Paid	$886.67	$904.77	$950.01	$995.25	Annual Billing
WALLETT CYNTHIA L	2013023427	24-050-097-000-0000	1670 MACINTOSH WY	03/22/2013	Paid	$987.81	$1,007.97	$1,058.37	$1,108.77	Annual Billing
HAHNLEN NICOLE C	2013023428	24-050-098-000-0000	1666 MACINTOSH WY	03/26/2013	Paid	$889.36	$907.51	$952.89	$998.26	Annual Billing
CORTEZ EDMUND W	2013023429	24-050-099-000-0000	1662 MACINTOSH WY	02/19/2013	Paid	$903.22	$921.65	$967.73	$1,013.82	Annual Billing
TANG JOSEPH	2013023430	24-050-100-000-0000	1658 MACINTOSH WY	07/29/2013	Paid	$874.68	$892.53	$937.16	$981.78	Annual Billing
BUFFING DIANE	2013023431	24-050-101-000-0000	1654 MACINTOSH WY	02/22/2013	Paid	$881.21	$899.19	$944.15	$989.11	Annual Billing
BARGMAN THOMAS N	2013023432	24-050-102-000-0000	1650 MACINTOSH WY	02/28/2013	Paid	$965.80	$985.51	$1,034.79	$1,084.06	Annual Billing
KRUBITZER ROBERT P	2013023433	24-050-103-000-0000	1644 MACINTOSH WY	07/29/2013	Paid	$1,029.24	$1,050.25	$1,102.76	$1,155.28	Annual Billing
HAYES SHAWN G	2013023434	24-050-104-000-0000	1640 MACINTOSH WY	03/20/2013	Paid	$906.48	$924.98	$971.23	$1,017.48	Annual Billing
WALK LISA A	2013023435	24-050-105-000-0000	1636 MACINTOSH WY	04/03/2013	Paid	$902.41	$920.83	$966.87	$1,012.91	Annual Billing
BOYER MICHELLE E	2013023436	24-050-106-000-0000	1634 MACINTOSH WY	03/27/2013	Paid	$956.60	$976.12	$1,024.93	$1,073.73	Annual Billing
BROSCHARD JOHN L	2013023437	24-050-107-000-0000	1628 MACINTOSH WY	04/01/2013	Paid	$1,057.97	$1,079.56	$1,133.54	$1,187.52	Annual Billing
ROGERS CHARLES T	2013023438	24-050-108-000-0000	1624 MACINTOSH WY	02/12/2013	Paid	$979.08	$999.06	$1,049.01	$1,098.97	Annual Billing
SHUEY CHARLES E	2013023439	24-050-109-000-0000	1620 MACINTOSH WY	04/01/2013	Paid	$904.04	$922.49	$968.61	$1,014.74	Annual Billing
REYNOLDS VICKI L	2013023440	24-050-110-000-0000	1616 MACINTOSH WY	03/27/2013	Paid	$947.26	$966.59	$1,014.92	$1,063.25	Annual Billing
BROSCHARD JOHN L	2013023441	24-050-111-000-0000	1612 MACINTOSH WY	04/01/2013	Paid	$997.84	$1,018.20	$1,069.11	$1,120.02	Annual Billing
BURK GARY W	2013023442	24-050-112-000-0000	1608 MACINTOSH WY	03/27/2013	Paid	$1,003.32	$1,023.80	$1,074.99	$1,126.18	Annual Billing
LUTTRELL THOMAS R	2013023443	24-050-113-000-0000	1597 MACINTOSH WY	03/28/2013	Paid	$927.68	$946.61	$993.94	$1,041.27	Annual Billing
JONES BRIAN K	2013023444	24-050-114-000-0000	1599 MACINTOSH WY	05/17/2013	Paid	$993.20	$1,013.47	$1,064.14	$1,114.82	Annual Billing
WANDZILAK CHARLENE M	2013023445	24-050-115-000-0000	1531 MACINTOSH WY	03/20/2013	Paid	$1,002.99	$1,023.46	$1,074.63	$1,125.81	Annual Billing
MCCAULEY KAREN	2013023446	24-050-116-000-0000	1533 MACINTOSH WY	03/20/2013	Paid	$984.98	$1,005.08	$1,055.33	$1,105.59	Annual Billing
SETTINO MICHAEL A	2013023447	24-050-117-000-0000	1543 MACINTOSH WY	02/25/2013	Paid	$925.04	$943.92	$991.12	$1,038.31	Annual Billing
KULLMAN MELANIE J	2013023448	24-050-118-000-0000	1545 MACINTOSH WY	02/25/2013	Paid	$912.22	$930.84	$977.38	$1,023.92	Annual Billing
LIN CHENGMAO	2013023449	24-050-119-000-0000	1557 MACINTOSH WY	04/03/2013	Paid	$932.30	$951.33	$998.90	$1,046.46	Annual Billing
HUNG MING LIN	2013023450	24-050-120-000-0000	1559 MACINTOSH WY	02/22/2013	Paid	$973.12	$992.98	$1,042.63	$1,092.28	Annual Billing
KARNE NEEL	2013023451	24-050-121-000-0000	1577 MACINTOSH WY	03/26/2013	Paid	$1,022.05	$1,042.91	$1,095.06	$1,147.20	Annual Billing
ANGELO MICHAEL W	2013023452	24-050-122-000-0000	1579 MACINTOSH WY	03/20/2013	Paid	$1,016.35	$1,037.09	$1,088.94	$1,140.80	Annual Billing

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Dauphin County
DERRY TWP

All Taxbills Sorted By Property Key

Township: DERRY TWP

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BOYER PHILIP G	2013023453	24-050-123-000-0000	1591 MACINTOSH WY	03/14/2013	Paid	$1,057.73	$1,079.32	$1,133.29	$1,187.25	Annual Billing
MAKER UJJAL S	2013023454	24-050-124-000-0000	1593 MACINTOSH WY	04/03/2013	Paid	$1,294.76	$1,321.18	$1,387.24	$1,453.30	Annual Billing
JORDAN CHRISTOPHER L	2013023455	24-050-125-000-0000	1598 MACINTOSH WY	03/27/2013	Paid	$1,067.99	$1,089.79	$1,144.28	$1,198.77	Annual Billing
TERHAAR ELLEN S	2013023456	24-050-126-000-0000	1596 MACINTOSH WY	03/20/2013	Paid	$1,068.79	$1,090.60	$1,145.13	$1,199.66	Annual Billing
JONES BRIAN K	2013023457	24-050-127-000-0000	1592 MACINTOSH WY	03/20/2013	Paid	$1,051.82	$1,073.29	$1,126.95	$1,180.62	Annual Billing
TUCKER HEIDI	2013023458	24-050-128-000-0000	1590 MACINTOSH WY	03/20/2013	Paid	$1,489.17	$1,519.56	$1,595.54	$1,671.52	Annual Billing
GRAYBILL R SETH	2013023459	24-050-129-000-0000	1586 MACINTOSH WY	03/26/2013	Paid	$1,206.96	$1,231.59	$1,293.17	$1,354.75	Annual Billing
MCLAUGHLIN RODNEY E	2013023460	24-050-130-000-0000	1584 MACINTOSH WY	03/28/2013	Paid	$1,199.63	$1,224.11	$1,285.32	$1,346.52	Annual Billing
MACKNIGHT CLAYTON	2013023461	24-050-131-000-0000	1580 MACINTOSH WY	03/20/2013	Paid	$1,109.10	$1,131.73	$1,188.32	$1,244.90	Annual Billing
CHERRY ALAN B	2013023462	24-050-132-000-0000	1578 MACINTOSH WY	03/27/2013	Paid	$1,175.16	$1,199.14	$1,259.10	$1,319.05	Annual Billing
KING RICHARD H	2013023463	24-050-133-000-0000	1574 MACINTOSH WY	03/06/2013	Paid	$1,247.74	$1,273.20	$1,336.86	$1,400.52	Annual Billing
BAILEY ELEANOR C	2013023464	24-050-134-000-0000	1572 MACINTOSH WY	04/01/2013	Paid	$1,274.66	$1,300.67	$1,365.70	$1,430.74	Annual Billing
KAISER SHARON L	2013023465	24-050-135-000-0000	1568 MACINTOSH WY	03/27/2013	Paid	$890.34	$908.51	$953.94	$999.36	Annual Billing
MILLER LISA M	2013023466	24-050-136-000-0000	1566 MACINTOSH WY	03/20/2013	Paid	$892.96	$911.18	$956.74	$1,002.30	Annual Billing
FRATTI JOHN P	2013023467	24-050-137-000-0000	1562 MACINTOSH WY	03/15/2013	Paid	$912.53	$931.15	$977.71	$1,024.27	Annual Billing
SHELL RITA M	2013023468	24-050-138-000-0000	1560 MACINTOSH WY	02/11/2013	Paid	$903.56	$922.00	$968.10	$1,014.20	Annual Billing
HIRSCH JOHN R	2013023469	24-050-141-000-0000	404 INDIAN RUN DR	03/26/2013	Paid	$2,258.12	$2,304.20	$2,419.41	$2,534.62	Annual Billing
CORT WILLIAM R	2013023470	24-050-142-000-0000	420 INDIAN RUN DR	04/02/2013	Paid	$1,698.04	$1,732.69	$1,819.32	$1,905.96	Annual Billing
SOM SETT HYVONG A	2013023471	24-050-143-000-0000	436 INDIAN RUN DR		Unpaid	$2,003.06	$2,043.94	$2,146.14	$2,248.33	Annual Billing
ERICKSON JEANNIE	2013023472	24-050-144-000-0000	450 INDIAN RUN DR		Unpaid	$1,888.88	$1,927.43	$2,023.80	$2,120.17	Annual Billing
GETTLE JOSHUA C	2013023473	24-050-145-000-0000	460 INDIAN RUN DR	04/03/2013	Paid	$1,912.54	$1,951.57	$2,049.15	$2,146.73	Annual Billing
KERR BARRY F	2013023474	24-050-146-000-0000	470 INDIAN RUN RD	03/27/2013	Paid	$2,316.33	$2,363.60	$2,481.78	$2,599.96	Annual Billing
VALENTE GREGORY M	2013023475	24-050-147-000-0000	510 INDIAN RUN DR	03/25/2013	Paid	$1,939.89	$1,979.48	$2,078.45	$2,177.43	Annual Billing
ALAMO TIMOTHY	2013023476	24-050-148-000-0000	520 INDIAN RUN DR	03/20/2013	Paid	$2,502.28	$2,553.35	$2,681.02	$2,808.69	Annual Billing
LEMLEY THOMAS J	2013023477	24-050-149-000-0000	530 INDIAN RUN DR	03/22/2013	Paid	$2,149.94	$2,193.82	$2,303.51	$2,413.20	Annual Billing
FITSER JEFFREY T	2013023478	24-050-150-000-0000	540 INDIAN RUN DR		Unpaid	$2,168.71	$2,212.97	$2,323.62	$2,434.27	Annual Billing
CASTELLI VINCENT R	2013023479	24-050-151-000-0000	550 INDIAN RUN DR	04/01/2013	Paid	$1,976.08	$2,016.41	$2,117.23	$2,218.05	Annual Billing
FIRESTONE RODNEY S	2013023480	24-050-152-000-0000	1611 MELROSE DR	04/18/2013	Paid	$2,020.37	$2,061.60	$2,164.68	$2,267.76	Annual Billing
PALMER TIMOTHY W	2013023481	24-050-153-000-0000	1619 MELROSE DR	03/27/2013	Paid	$2,092.54	$2,135.25	$2,242.01	$2,348.78	Annual Billing
ZHOU LANLAN	2013023482	24-050-154-000-0000	1625 MELROSE DR	03/27/2013	Paid	$1,888.13	$1,926.66	$2,022.99	$2,119.33	Annual Billing
GRANA THOMAS C	2013023483	24-050-155-000-0000	1631 MELROSE DR	05/17/2013	Paid	$2,049.12	$2,090.94	$2,195.49	$2,300.03	Annual Billing
MALECKI JOHN S	2013023484	24-050-156-000-0000	1594 CORTLAND CIR	03/26/2013	Paid	$1,661.05	$1,694.95	$1,779.70	$1,864.45	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

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Township: DERRY TWP

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SHIRK W DOUGLAS	2013023485	24-050-157-000-0000	1574 CORTLAND CIR	02/25/2013	Paid	$1,836.42	$1,873.90	$1,967.60	$2,061.29	Annual Billing
ZHANG LIANQIN	2013023486	24-050-158-000-0000	1571 CORTLAND CIR	03/20/2013	Paid	$2,086.70	$2,129.29	$2,235.75	$2,342.22	Annual Billing
HULTQUIST CHRISTOPHER	2013023487	24-050-159-000-0000	1581 CORTLAND CIR	03/20/2013	Paid	$1,896.49	$1,935.19	$2,031.95	$2,128.71	Annual Billing
FALCUCCI OCTAVIO	2013023488	24-050-160-000-0000	1591 CORTLAND CIR	02/25/2013	Paid	$2,069.95	$2,112.19	$2,217.80	$2,323.41	Annual Billing
MAITREJEAN JOHN B	2013023489	24-050-161-000-0000	1641 MELROSE DR	03/26/2013	Paid	$2,329.03	$2,376.56	$2,495.39	$2,614.22	Annual Billing
DEVASENAPATHY ASHOK	2013023490	24-050-162-000-0000	1649 MELROSE DR	03/27/2013	Paid	$1,619.07	$1,652.11	$1,734.72	$1,817.32	Annual Billing
PAPOUTSIS TIMOTHY N	2013023491	24-050-163-000-0000	1657 MELROSE DR	04/01/2013	Paid	$1,652.79	$1,686.52	$1,770.85	$1,855.17	Annual Billing
HOLLENBEAK CHRISTOPHER	2013023492	24-050-164-000-0000	1667 MELROSE DR	03/27/2013	Paid	$1,798.72	$1,835.43	$1,927.20	$2,018.97	Annual Billing
DITZLER CRAIG A	2013023493	24-050-165-000-0000	1681 MELROSE DR	03/25/2013	Paid	$1,587.94	$1,620.35	$1,701.37	$1,782.39	Annual Billing
CAPETTA DONALD C	2013023494	24-050-166-000-0000	1695 MELROSE DR	03/01/2013	Paid	$2,135.53	$2,179.11	$2,288.07	$2,397.02	Annual Billing
SCHANTZ GERALD J	2013023495	24-050-167-000-0000	431 INDIAN RUN DR	03/28/2013	Paid	$2,019.80	$2,061.02	$2,164.07	$2,267.12	Annual Billing
MALKOFF ALAN	2013023496	24-050-168-000-0000	441 INDIAN RUN DR	05/17/2013	Paid	$2,049.81	$2,091.64	$2,196.22	$2,300.80	Annual Billing
NEWTON CRAIG W	2013023497	24-050-169-000-0000	455 INDIAN RUN DR	04/03/2013	Paid	$1,857.70	$1,895.61	$1,990.39	$2,085.17	Annual Billing
LYNCH FRANK C	2013023498	24-050-170-000-0000	467 INDIAN RUN DR	03/28/2013	Paid	$1,639.55	$1,673.01	$1,756.66	$1,840.31	Annual Billing
CATALONE EDWARD A	2013023499	24-050-171-000-0000	529 INDIAN RUN DR	04/02/2013	Paid	$2,082.60	$2,125.10	$2,231.36	$2,337.61	Annual Billing
HALLOCK AMY L	2013023500	24-050-172-000-0000	551 INDIAN RUN RD	03/20/2013	Paid	$2,102.82	$2,145.73	$2,253.02	$2,360.30	Annual Billing
BOYER SUZANNE M	2013023501	24-050-173-000-0000	565 INDIAN RUN DR	04/03/2013	Paid	$2,124.41	$2,167.77	$2,276.16	$2,384.55	Annual Billing
DEVINE JOHN C	2013023502	24-050-174-000-0000	573 INDIAN RUN DR		Unpaid	$2,139.78	$2,183.45	$2,292.62	$2,401.80	Annual Billing
LAVELLE MARK D	2013023503	24-050-175-000-0000	583 INDIAN RUN DR	04/03/2013	Paid	$1,955.03	$1,994.93	$2,094.68	$2,194.42	Annual Billing
SPRATT THOMAS E	2013023504	24-050-176-000-0000	580 INDIAN RUN DR	04/01/2013	Paid	$2,246.46	$2,292.31	$2,406.93	$2,521.54	Annual Billing
SULIMAN OSMAN	2013023505	24-050-177-000-0000	570 INDIAN RUN DR	03/20/2013	Paid	$2,170.02	$2,214.31	$2,325.03	$2,435.74	Annual Billing
NUSSBAUM BRIAN S	2013023506	24-050-178-000-0000	1628 MELROSE DR	03/20/2013	Paid	$2,488.45	$2,539.23	$2,666.19	$2,793.15	Annual Billing
MILLER JOSEPH M	2013023507	24-050-179-000-0000	1638 MELROSE DR	04/03/2013	Paid	$1,818.01	$1,855.11	$1,947.87	$2,040.62	Annual Billing
INDIAN RUN HOMEOWNERS	2013023508	24-050-180-000-0000	POND ACCESS RD L40	06/03/2013	Paid	$7.35	$7.50	$7.88	$8.25	Annual Billing
WITMER DAVID E	2013023509	24-050-182-000-0000	MIDDLETOWN RD	02/19/2013	Paid	$308.30	$314.59	$330.32	$346.05	Annual Billing
RICKER MELVIN E	2013023510	24-051-003-000-0000	1563 WOOD RD	03/18/2013	Paid	$2,523.51	$2,575.01	$2,703.76	$2,832.51	Annual Billing
AMIN SHANTU	2013023511	24-051-005-000-0000	1236 WOOD RD	03/11/2013	Paid	$2,446.84	$2,496.78	$2,621.62	$2,746.46	Annual Billing
HANDFORD H ALLEN	2013023512	24-051-006-000-0000	1232 WOOD RD	02/25/2013	Paid	$1,713.61	$1,748.58	$1,836.01	$1,923.44	Annual Billing
DANIEL LONNIE A	2013023513	24-051-007-000-0000	1228 WOOD RD	03/27/2013	Paid	$1,182.64	$1,206.78	$1,267.12	$1,327.46	Annual Billing
WACHTMAN RICHARD A	2013023514	24-051-008-000-0000	1220 WOOD RD	03/28/2013	Paid	$1,325.38	$1,352.43	$1,420.05	$1,487.67	Annual Billing
RYAN BERNARD A	2013023515	24-051-010-000-0000	571 BULLFROG VALLEY RD	03/07/2013	Paid	$1,472.19	$1,502.23	$1,577.34	$1,652.45	Annual Billing
SCHWENK DENNIS P	2013023516	24-051-013-000-0000	990 SUNNYSIDE RD	03/25/2013	Paid	$1,412.64	$1,441.47	$1,513.54	$1,585.62	Annual Billing

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Dauphin County
DERRY TWP

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HADFIELD JAMES & WINIFREI	2013023517	24-051-014-000-0000	1224 WOOD RD	04/01/2013	Paid	$943.66	$962.92	$1,011.07	$1,059.21	Annual Billing
EBERT GEORGE R	2013023518	24-051-015-000-0000	1204 WOOD RD	04/04/2013	Paid	$1,300.91	$1,327.46	$1,393.83	$1,460.21	Annual Billing
KISTHARDT DAVID B	2013023519	24-051-016-000-0000	593 BULLFROG VALLEY RD	03/14/2013	Paid	$1,393.07	$1,421.50	$1,492.58	$1,563.65	Annual Billing
BRUNNER TROY S	2013023520	24-051-020-000-0000	411 BULLFROG VALLEY RD	03/20/2013	Paid	$2,751.07	$2,807.21	$2,947.57	$3,087.93	Annual Billing
HARRIS BETH S	2013023521	24-051-021-000-0000	451 BULLFROG VALLEY RD	03/22/2013	Paid	$889.84	$908.00	$953.40	$998.80	Annual Billing
SCHAFFER KENNETH M	2013023522	24-051-023-000-0000	1208 WOOD RD	04/01/2013	Paid	$1,012.99	$1,033.66	$1,085.34	$1,137.03	Annual Billing
GRUIN MARK R	2013023523	24-051-024-000-0000	1216 WOOD RD	03/25/2013	Paid	$1,448.54	$1,478.10	$1,552.01	$1,625.91	Annual Billing
A HEIGHTS L L C	2013023524	24-051-025-000-0000	BULLFROG VALLEY RD	03/15/2013	Paid	$326.25	$332.91	$349.56	$366.20	Annual Billing
FALCONE JOHN F	2013023525	24-051-026-000-0000	470 BULLFROG VALLEY RD	03/15/2013	Paid	$885.75	$903.83	$949.02	$994.21	Annual Billing
HADFIELD JAMES & WINIFREI	2013023526	24-051-027-000-0000	WOOD RD	04/01/2013	Paid	$425.75	$434.44	$456.16	$477.88	Annual Billing
HADFIELD JAMES A	2013023527	24-051-028-000-0000	WOOD ST L16	04/01/2013	Paid	$81.56	$83.22	$87.38	$91.54	Annual Billing
A HEIGHTS L L C	2013023528	24-051-031-000-0000	RHUE HAUS LN	03/15/2013	Paid	$2,331.03	$2,378.60	$2,497.53	$2,616.46	Annual Billing
RETHERFORD STEVEN S	2013023529	24-051-034-000-0000	425 BULLFROG VALLEY RD	02/25/2013	Paid	$1,059.48	$1,081.10	$1,135.16	$1,189.21	Annual Billing
ISKANDARANI KHALED W	2013023530	24-051-038-000-0000	435 BULLFROG VALLEY RD	02/11/2013	Paid	$863.74	$881.37	$925.44	$969.51	Annual Billing
PENSYLVANIA STATE UNIVER	2013023531	24-051-052-000-0000	BULLFROG VALLEY RD	02/27/2013	Paid	$2,039.86	$2,081.49	$2,185.56	$2,289.64	Annual Billing
MILTON HERSHEY SCHOOL	2013023532	24-051-056-000-0000	1480 WOOD RD	04/02/2013	Paid	$1,891.41	$1,930.01	$2,026.51	$2,123.01	Annual Billing
MILTON HERSHEY SCHOOL	2013023533	24-051-057-000-0000	QUARRY RD	04/02/2013	Paid	$218.59	$223.05	$234.20	$245.36	Annual Billing
MILTON HERSHEY SCHOOL	2013023534	24-051-058-000-0000	QUARRY RD	04/02/2013	Paid	$146.00	$148.98	$156.43	$163.88	Annual Billing
MILTON HERSHEY SCHOOL	2013023535	24-051-059-000-0000	QUARRY RD	04/02/2013	Paid	$111.74	$114.02	$119.72	$125.42	Annual Billing
MILTON HERSHEY SCHOOL	2013023536	24-051-060-000-0000	WOOD RD	04/02/2013	Paid	$1,052.96	$1,074.45	$1,128.17	$1,181.90	Annual Billing
VITEZ WILLIAM B	2013023537	24-051-079-000-0000	1125 PEGGY DR	02/26/2013	Paid	$2,968.83	$3,029.42	$3,180.89	$3,332.36	Annual Billing
MANARI JAMES R	2013023538	24-051-080-000-0000	1119 PEGGY DR	04/02/2013	Paid	$2,543.09	$2,594.99	$2,724.74	$2,854.49	Annual Billing
512 ASSOCIATES	2013023539	24-051-081-000-0000	1105 PEGGY DR	02/12/2013	Paid	$2,543.09	$2,594.99	$2,724.74	$2,854.49	Annual Billing
MILLER OLIN L	2013023540	24-051-086-000-0000	BULLFROG VALLEY RD	04/04/2013	Paid	$28.56	$29.14	$30.60	$32.05	Annual Billing
MILLER RANDALL A	2013023541	24-051-087-000-0000	621 WALTONVILLE RD	04/01/2013	Paid	$1,596.16	$1,628.73	$1,710.17	$1,791.60	Annual Billing
A HEIGHTS L L C	2013023542	24-051-088-000-0000	RHUE HAUS LN	03/15/2013	Paid	$977.10	$997.04	$1,046.89	$1,096.74	Annual Billing
MANARI JAMES R	2013023543	24-051-089-000-0000	1090 PEGGY DR	04/02/2013	Paid	$2,543.90	$2,595.82	$2,725.61	$2,855.40	Annual Billing
VITEZ WALLACE A	2013023544	24-051-090-000-0000	1050 PEGGY DR	02/26/2013	Paid	$2,968.83	$3,029.42	$3,180.89	$3,332.36	Annual Billing
SHENAI SHEILA P	2013023545	24-051-091-000-0000	1190 WOOD RD	06/04/2013	Paid	$8,308.67	$8,478.23	$8,902.14	$9,326.05	Annual Billing
WEHLER MARYANN RESIDEN	2013023546	24-051-092-000-0000	1160 WOOD RD	03/26/2013	Paid	$6,801.42	$6,940.22	$7,287.23	$7,634.24	Annual Billing
WEHLER NED E	2013023547	24-051-093-000-0000	1210 WOOD RD	03/26/2013	Paid	$571.75	$583.42	$612.59	$641.76	Annual Billing
CAMPBELL LARRY A	2013023548	24-051-094-000-0000	400 ROSELAND DR	03/04/2013	Paid	$7,673.30	$7,829.90	$8,221.40	$8,612.89	Annual Billing

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Dauphin County
DERRY TWP

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DELUCA LINDA J	2013023549	24-051-095-000-0000	998 SUNNYSIDE RD	04/02/2013	Paid	$2,302.47	$2,349.46	$2,466.93	$2,584.41	Annual Billing
DELANEY MATTHEW J	2013023550	24-051-096-000-0000	932 DEBRA DR	02/25/2013	Paid	$893.10	$911.33	$956.90	$1,002.46	Annual Billing
PIERICH GAIL K	2013023551	24-051-097-000-0000	926 DEBRA DR	04/25/2013	Paid	$862.11	$879.70	$923.69	$967.67	Annual Billing
CHAMP ROLAND J	2013023552	24-051-098-000-0000	920 DEBRA DR	04/03/2013	Paid	$1,089.66	$1,111.90	$1,167.50	$1,223.09	Annual Billing
FOGLEMAN DOUGLAS R	2013023553	24-051-099-000-0000	914 DEBRA DR	03/28/2013	Paid	$1,182.64	$1,206.78	$1,267.12	$1,327.46	Annual Billing
WABANK ASSOCIATES	2013023554	24-051-100-000-0000	MIDDLETOWN RD	04/04/2013	Paid	$1,186.72	$1,210.94	$1,271.49	$1,332.03	Annual Billing
MILTON HERSHEY SCHOOL	2013023555	24-051-101-000-0000	320 BULLFROG VALLEY RD	04/02/2013	Paid	$951.82	$971.25	$1,019.81	$1,068.38	Annual Billing
MILTON HERSHEY SCHOOL H	2013023556	24-051-102-000-0000	BULLFROG VALLEY RD UTA	04/03/2013	Paid	$98,296.26	$100,302.31	$105,317.43	$110,332.54	Annual Billing
MILTON HERSHEY SCHOOL H	2013120532	24-051-102-000-0000	BULLFROG VALLEY RD UTA	04/03/2013	Paid	$1,491.89	$1,522.34	$1,598.46	$1,674.57	March Interim
MILTON HERSHEY SCHOOL	2013023557	24-051-103-000-0000	BULLFROG VALLEY RD UTB	04/02/2013	Paid	$10,909.66	$11,132.31	$11,688.93	$12,245.54	Annual Billing
MILTON HERSHEY SCHOOL	2013023558	24-051-104-000-0000	BULLFROG VALLEY RD UTC	04/02/2013	Paid	$8,648.77	$8,825.28	$9,266.54	$9,707.81	Annual Billing
MILTON HERSHEY SCHOOL	2013023559	24-051-105-000-0000	BULLFROG VALLEY RD UTD	04/02/2013	Paid	$7,625.17	$7,780.79	$8,169.83	$8,558.87	Annual Billing
FOGLEMAN DOUGLAS R	2013023560	24-051-106-000-0000	DEBRA DR L1A	03/28/2013	Paid	$88.91	$90.72	$95.26	$99.79	Annual Billing
MILTON HERSHEY SCHOOL	2013023561	24-051-107-000-0000		06/04/2013	Paid	$12,115.96	$12,363.22	$12,981.38	$13,599.54	Annual Billing
MILTON HERSHEY SCHOOL	2013120533	24-051-107-000-0000			Unpaid	$2,299.21	$2,346.13	$2,463.44	$2,580.74	March Interim
OAK SPRING LIMITED	2013023562	24-052-001-000-0000	RHUE HAUS LN L2	02/11/2013	Paid	$442.06	$451.08	$473.63	$496.19	Annual Billing
SWARTZ ROY K	2013023563	24-052-003-000-0000	1984 CHURCH RD	02/06/2013	Paid	$758.53	$774.01	$812.71	$851.41	Annual Billing
FORNEY MICHELLE L	2013023564	24-052-004-000-0000	NORTH OF HILL CHURCH RD		Unpaid	$122.34	$124.84	$131.08	$137.32	Annual Billing
WINTERS BRUCE H	2013023565	24-052-005-000-0000	575 BRUWIN DR	03/21/2013	Paid	$2,678.49	$2,733.15	$2,869.81	$3,006.47	Annual Billing
BEKELJA LAWRENCE M	2013023566	24-052-006-000-0000	866 SAND HILL RD	03/18/2013	Paid	$1,150.02	$1,173.49	$1,232.16	$1,290.84	Annual Billing
PERKINS JOSEPH	2013023567	24-052-007-000-0000	844 SAND HILL RD	03/28/2013	Paid	$3,333.42	$3,401.45	$3,571.52	$3,741.60	Annual Billing
BEKELJA LAWRENCE M	2013023568	24-052-008-000-0000	866 SAND HILL RD	03/18/2013	Paid	$53.83	$54.93	$57.68	$60.42	Annual Billing
SMITH HOWARD S	2013023569	24-052-009-000-0000	870 SAND HILL RD	02/12/2013	Paid	$1,844.11	$1,881.74	$1,975.83	$2,069.91	Annual Billing
STARTONI SIRIO E	2013023570	24-052-010-000-0000	960 SAND HILL RD	02/15/2013	Paid	$1,286.23	$1,312.48	$1,378.10	$1,443.73	Annual Billing
MILLER WILLIAM R	2013023571	24-052-014-000-0000	775 HILL CHURCH RD	03/28/2013	Paid	$1,464.85	$1,494.74	$1,569.48	$1,644.21	Annual Billing
RED HAR INCORPORATED	2013023572	24-052-016-000-0000	HILL CHURCH RD	03/22/2013	Paid	$783.79	$799.79	$839.78	$879.77	Annual Billing
NARDINI PAOLO	2013023573	24-052-017-000-0000	707 HILL CHURCH RD	03/27/2013	Paid	$1,111.68	$1,134.37	$1,191.09	$1,247.81	Annual Billing
IONNI EDWARD	2013023574	24-052-018-000-0000	629 HILL CHURCH RD	03/25/2013	Paid	$955.90	$975.41	$1,024.18	$1,072.95	Annual Billing
BYLER DARYL W	2013120534	24-052-019-000-0000	671 HILL CHURCH RD	05/06/2013	Paid	$144.42	$147.37	$154.74	$162.11	March Interim
BYLER DARYL W	2013023575	24-052-019-000-0000	671 HILL CHURCH RD	03/14/2013	Paid	$1,624.70	$1,657.86	$1,740.75	$1,823.65	Annual Billing
MYERS WILLIAM J	2013023576	24-052-021-000-0000	589 HILL CHURCH RD	03/20/2013	Paid	$1,323.74	$1,350.76	$1,418.30	$1,485.84	Annual Billing
CLINTON HUGH C	2013023577	24-052-022-000-0000	567 HILL CHURCH RD	02/08/2013	Paid	$1,392.26	$1,420.67	$1,491.70	$1,562.74	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

All Taxbills Sorted By Property Key

Township: DERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ENGLISH KELLY	2013023578	24-052-023-000-0000	545 HILL CHURCH RD	03/20/2013	Paid	$1,397.96	$1,426.49	$1,497.81	$1,569.14	Annual Billing
FILEPAS LEVI	2013023579	24-052-024-000-0000	990 HILL CHURCH RD	05/31/2013	Paid	$1,006.47	$1,027.01	$1,078.36	$1,129.71	Annual Billing
WARFEL MICHAEL C	2013023580	24-052-027-000-0000	741 HILL CHURCH RD	03/25/2013	Paid	$1,061.11	$1,082.77	$1,136.91	$1,191.05	Annual Billing
PARENZAN PAUL E	2013023581	24-052-029-000-0000	646 HILL CHURCH RD	03/22/2013	Paid	$879.23	$897.17	$942.03	$986.89	Annual Billing
HENRY ROBERT H	2013023582	24-052-030-000-0000	732 HILL CHURCH RD	03/28/2013	Paid	$915.94	$934.63	$981.36	$1,028.09	Annual Billing
TURASKY JAMES A	2013023583	24-052-031-000-0000	780 HILL CHURCH RD	03/28/2013	Paid	$1,301.72	$1,328.29	$1,394.70	$1,461.12	Annual Billing
BUERK THOMAS J	2013023584	24-052-032-000-0000	810 HILL CHURCH RD	04/03/2013	Paid	$921.64	$940.45	$987.47	$1,034.50	Annual Billing
MONGOLD RUSSELL E	2013023585	24-052-034-000-0000	814 HILL CHURCH RD	04/01/2013	Paid	$491.00	$501.02	$526.07	$551.12	Annual Billing
MONGOLD RUSSELL	2013023586	24-052-034-001-0004	818 HILL CHURCH RD	04/01/2013	Paid	$48.13	$49.11	$51.57	$54.02	Annual Billing
ST PAULS EVANGELICAL	2013023587	24-052-035-000-0000	850 HILL CHURCH RD	02/11/2013	Paid	$2,704.58	$2,759.78	$2,897.77	$3,035.76	Annual Billing
FISHER NORMAN A	2013023588	24-052-036-000-0000	890 HILL CHURCH RD	03/11/2013	Paid	$1,386.54	$1,414.84	$1,485.58	$1,556.32	Annual Billing
TOMASSI LLC	2013023589	24-052-037-000-0000	1210 SAND HILL RD	03/11/2013	Paid	$1,097.00	$1,119.39	$1,175.36	$1,231.33	Annual Billing
KELLNER RICHARD J	2013023590	24-052-038-000-0000	1236 SAND HILL RD	05/20/2013	Paid	$1,009.72	$1,030.33	$1,081.85	$1,133.36	Annual Billing
PANG KATHY A	2013023591	24-052-039-000-0000	1226 SAND HILL RD	02/12/2013	Paid	$741.39	$756.52	$794.35	$832.17	Annual Billing
PAVONE WILLIAM J	2013023592	24-052-040-000-0000	1250 SAND HILL RD	02/11/2013	Paid	$1,313.95	$1,340.77	$1,407.81	$1,474.85	Annual Billing
BACKENSTOSE AMY H	2013023593	24-052-045-000-0000	731 SAND HILL RD	02/11/2013	Paid	$1,802.50	$1,839.29	$1,931.25	$2,023.22	Annual Billing
AMEIGH JOEL L	2013023594	24-052-046-000-0000	843 SAND HILL RD	03/27/2013	Paid	$862.92	$880.53	$924.56	$968.58	Annual Billing
CASANTINI JOSEPH	2013023595	24-052-047-000-0000	855 SAND HILL RD	02/19/2013	Paid	$726.71	$741.54	$778.62	$815.69	Annual Billing
CASANTINI JOSEPH	2013023596	24-052-048-000-0000	SAND HILL RD	02/19/2013	Paid	$382.51	$390.32	$409.84	$429.35	Annual Billing
EBERSOLE GERALD R	2013023597	24-052-051-000-0000	S HILLS DR	03/14/2013	Paid	$735.70	$750.71	$788.25	$825.78	Annual Billing
TORREGROSSA WILLIAM D	2013023598	24-052-056-000-0000	1371 SAND HILL RD	05/31/2013	Paid	$1,306.61	$1,333.28	$1,399.94	$1,466.61	Annual Billing
HOWARD WANDA M	2013023599	24-052-057-000-0000	761 HILLTOP RD	03/11/2013	Paid	$680.23	$694.11	$728.82	$763.52	Annual Billing
HOWARD WANDA K	2013023600	24-052-058-000-0000	SAND HILL RD	03/11/2013	Paid	$171.27	$174.77	$183.51	$192.25	Annual Billing
HOWARD WANDA	2013023601	24-052-058-001-0001	1417 SAND HILL RD	03/11/2013	Paid	$150.07	$153.13	$160.79	$168.44	Annual Billing
HOWARD WANDA K	2013023602	24-052-059-000-0000	SAND HILL RD	03/11/2013	Paid	$221.03	$225.54	$236.82	$248.09	Annual Billing
HOWARD WANDA	2013023603	24-052-059-001-0001	1439 SANDHILL RD		Unpaid	$24.47	$24.97	$26.22	$27.47	Annual Billing
HOWARD WANDA	2013023604	24-052-059-001-0002			Unpaid	$24.47	$24.97	$26.22	$27.47	Annual Billing
SEIBERT DAVID R	2013023605	24-052-060-000-0000	1463 SAND HILL RD	03/22/2013	Paid	$836.82	$853.90	$896.60	$939.29	Annual Billing
WORLEY ROY K	2013023606	24-052-062-000-0000	1483 SAND HILL RD	04/02/2013	Paid	$846.61	$863.89	$907.08	$950.28	Annual Billing
LANDIS RUBY G	2013023607	24-052-063-000-0000	647 SAND HILL RD	03/18/2013	Paid	$1,654.06	$1,687.82	$1,772.21	$1,856.60	Annual Billing
ARNDT BENJAMIN J	2013023608	24-052-067-000-0000	154 CLARK RD	03/28/2013	Paid	$902.07	$920.48	$966.50	$1,012.53	Annual Billing
SWEENEY BRIAN T	2013023609	24-052-068-000-0000	219 CLARK RD	06/03/2013	Paid	$974.66	$994.55	$1,044.28	$1,094.01	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

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MILLER DOUGLAS R	2013023610	24-052-069-000-0000	228 CLARK RD	03/27/2013	Paid	$959.17	$978.74	$1,027.68	$1,076.61	Annual Billing
WELSH ROBERT D	2013023611	24-052-077-000-0000	421 HILLTOP RD	02/25/2013	Paid	$1,371.05	$1,399.03	$1,468.98	$1,538.93	Annual Billing
WELSH ROBERT D	2013023612	24-052-078-000-0000	350 CLARK RD	03/20/2013	Paid	$1,280.51	$1,306.64	$1,371.97	$1,437.30	Annual Billing
WEIR MATTHEW A	2013023613	24-052-087-000-0000	1986 CHURCH RD	03/26/2013	Paid	$2,153.22	$2,197.16	$2,307.02	$2,416.88	Annual Billing
LANOUE KATHRYN F	2013023614	24-052-090-000-0000	417 HILLTOP RD	04/03/2013	Paid	$903.70	$922.14	$968.25	$1,014.35	Annual Billing
LANOVE KATHRYN F	2013023615	24-052-091-000-0000	390 CLARK RD	04/03/2013	Paid	$1,116.57	$1,139.36	$1,196.33	$1,253.30	Annual Billing
ZINN THOMAS D	2013023616	24-052-092-000-0000	16 SYLVANIA RD	04/22/2013	Paid	$1,216.07	$1,240.89	$1,302.93	$1,364.98	Annual Billing
SHEPPARD JON R	2013023617	24-052-093-000-0000	209 CLARK RD		Unpaid	$315.64	$322.08	$338.18	$354.29	Annual Billing
STABINSKI JOSEPH	2013023618	24-052-095-000-0000	249 CLARK RD	03/20/2013	Paid	$759.33	$774.83	$813.57	$852.31	Annual Billing
MANCHESTER DEAN S	2013023619	24-052-097-000-0000	397 VESPER RD	03/27/2013	Paid	$1,001.67	$1,022.11	$1,073.22	$1,124.32	Annual Billing
CUSTER DARLIN R	2013023620	24-052-100-000-0000	1325 CHURCH RD	05/31/2013	Paid	$709.59	$724.07	$760.27	$796.48	Annual Billing
HARTER JOHN M	2013023621	24-052-101-000-0000	1335 CHURCH RD	02/08/2013	Paid	$807.45	$823.93	$865.13	$906.32	Annual Billing
PERRY THOMAS W	2013023622	24-052-102-000-0000	1343 CHURCH RD	04/03/2013	Paid	$988.52	$1,008.69	$1,059.12	$1,109.56	Annual Billing
HOLLINGER COLBY M	2013023623	24-052-103-000-0000	1361 CHURCH RD	03/27/2013	Paid	$936.32	$955.43	$1,003.20	$1,050.97	Annual Billing
CRANE PEGGY M	2013023624	24-052-104-000-0000	1371 CHURCH RD	02/06/2013	Paid	$911.05	$929.64	$976.12	$1,022.60	Annual Billing
SMITH JEAN K	2013023625	24-052-105-000-0000	1426 CHURCH RD	03/22/2013	Paid	$901.26	$919.65	$965.63	$1,011.62	Annual Billing
BARLEY ROBERT A	2013023626	24-052-106-000-0000	1524 CHURCH RD	04/04/2013	Paid	$744.65	$759.85	$797.84	$835.84	Annual Billing
CUNNIFF ANDREW J	2013023627	24-052-107-000-0000	1540 CHURCH RD	03/25/2013	Paid	$542.38	$553.45	$581.12	$608.80	Annual Billing
MILLER MICHAEL M	2013023628	24-052-109-000-0000	375 CLARK RD		Unpaid	$920.00	$938.78	$985.72	$1,032.66	Annual Billing
LECHTHALER IDA B	2013023629	24-052-110-000-0000	385 CLARK RD		Unpaid	$837.65	$854.74	$897.48	$940.21	Annual Billing
WILLARD DONALD E	2013023630	24-052-112-000-0000	335 HILLTOP RD		Unpaid	$614.16	$626.69	$658.02	$689.36	Annual Billing
LANDIS HELEN H	2013023631	24-052-114-000-0000	315 HILLTOP RD	07/15/2013	Paid	$683.49	$697.44	$732.31	$767.18	Annual Billing
EVANGELICAL FREE CHURCH	2013023632	24-052-115-000-0000	285 HILLTOP RD	03/04/2013	Paid	$1,052.15	$1,073.62	$1,127.30	$1,180.98	Annual Billing
BRETHERICK HENRY D	2013023633	24-052-116-000-0000	267 HILLTOP RD	02/07/2013	Paid	$818.88	$835.59	$877.37	$919.15	Annual Billing
HALLOWELL SUSAN L	2013023634	24-052-117-000-0000	253 HILLTOP RD	03/11/2013	Paid	$1,213.63	$1,238.40	$1,300.32	$1,362.24	Annual Billing
STABLEY MARTY H	2013023635	24-052-118-000-0000	241 HILLTOP RD	04/01/2013	Paid	$1,193.24	$1,217.59	$1,278.47	$1,339.35	Annual Billing
PRESCOTT GEORGANNA	2013023636	24-052-130-000-0000	1812 CHURCH RD	04/01/2013	Paid	$854.76	$872.20	$915.81	$959.42	Annual Billing
SAVOCA JOSEPH EDWARD	2013023637	24-052-132-000-0000	1900 CHURCH RD	04/02/2013	Paid	$1,054.59	$1,076.11	$1,129.92	$1,183.72	Annual Billing
HICKETHIER WAYNE R	2013023638	24-052-137-000-0000	1902 CHURCH RD	03/28/2013	Paid	$900.43	$918.81	$964.75	$1,010.69	Annual Billing
MATOVICH MITCHELL	2013023639	24-052-139-000-0000	1906 CHURCH RD	04/03/2013	Paid	$485.30	$495.20	$519.96	$544.72	Annual Billing
SHEAFFER PAUL R	2013023640	24-052-140-000-0000	1936 CHURCH RD	03/28/2013	Paid	$1,024.42	$1,045.33	$1,097.60	$1,149.86	Annual Billing
PLYLER RANDY L	2013120535	24-052-141-000-0000	1956 CHURCH RD	05/31/2013	Paid	$35.88	$36.61	$38.44	$40.27	March Interim

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Payment Status Report
Dauphin County
DERRY TWP

All Taxbills Sorted By Property Key

Township: DERRY TWP

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PLYLER RANDY L	2013023641	24-052-141-000-0000	1956 CHURCH RD	05/17/2013	Paid	$1,282.14	$1,308.31	$1,373.73	$1,439.14	Annual Billing
WEIR MATTHEW A	2013023642	24-052-142-000-0000	1946 CHURCH RD	03/26/2013	Paid	$767.49	$783.15	$822.31	$861.47	Annual Billing
SEARER THOMAS E	2013023643	24-052-146-000-0000	SAND HILL RD	03/18/2013	Paid	$53.83	$54.93	$57.68	$60.42	Annual Billing
PETERS JOE S	2013023644	24-052-147-000-0000	353 CLARK RD	02/11/2013	Paid	$1,654.89	$1,688.66	$1,773.09	$1,857.53	Annual Billing
ORTENZIO CARL B	2013023645	24-052-149-000-0000	690 HILL CHURCH RD	03/06/2013	Paid	$959.17	$978.74	$1,027.68	$1,076.61	Annual Billing
ROLAND ROBERT W	2013023646	24-052-151-000-0000	618 HILL CHURCH RD	03/06/2013	Paid	$1,186.72	$1,210.94	$1,271.49	$1,332.03	Annual Billing
WALKER KEVIN E	2013023647	24-052-152-000-0000	1166 SAND HILL RD	03/27/2013	Paid	$2,007.22	$2,048.18	$2,150.59	$2,253.00	Annual Billing
MOLINARI & RUBLE PARTNEF	2013023648	24-052-153-000-0000	822 HILL CHURCH RD	03/21/2013	Paid	$1,328.63	$1,355.75	$1,423.54	$1,491.33	Annual Billing
TOMASSI LLC	2013023649	24-052-154-000-0000	750 HILL CHURCH RD	03/11/2013	Paid	$654.93	$668.30	$701.72	$735.13	Annual Billing
ROGERS BLAINE K	2013023650	24-052-159-000-0000	SOUTH OF CLARK RD	03/28/2013	Paid	$17.94	$18.31	$19.23	$20.14	Annual Billing
RAAB GREGORY E	2013023651	24-052-160-000-0000	691 HILL CHURCH RD	02/07/2013	Paid	$3,645.80	$3,720.20	$3,906.21	$4,092.22	Annual Billing
MAROZIN CHRISTOPHER P	2013023652	24-052-163-000-0000	121 CLARK RD	05/31/2013	Paid	$1,360.45	$1,388.21	$1,457.62	$1,527.03	Annual Billing
MAROZIN CHRISTOPHER P	2013023653	24-052-164-000-0000	121 CLARK RD	05/31/2013	Paid	$911.86	$930.47	$976.99	$1,023.52	Annual Billing
SHEAFFER GLEN R	2013023654	24-052-167-000-0000	1910 CHURCH RD	04/03/2013	Paid	$1,138.60	$1,161.84	$1,219.93	$1,278.02	Annual Billing
SCHWARTZ DAVID L	2013023655	24-052-168-000-0000	1990 CHURCH RD	02/27/2013	Paid	$925.73	$944.62	$991.85	$1,039.08	Annual Billing
HOWARD WANDA K	2013023656	24-052-173-000-0000	SAND HILL RD	03/11/2013	Paid	$261.81	$267.15	$280.51	$293.87	Annual Billing
RAYNES EARL J	2013023657	24-052-174-000-0000	WEST OF CLARK RD	02/15/2013	Paid	$181.88	$185.59	$194.87	$204.15	Annual Billing
SWARTZ JACK E	2013023658	24-052-176-000-0000	1892 CHURCH RD	02/11/2013	Paid	$796.86	$813.12	$853.78	$894.43	Annual Billing
WAGNER KEVIN S	2013023659	24-052-178-000-0000	344 HILLTOP RD	05/31/2013	Paid	$1,076.61	$1,098.58	$1,153.51	$1,208.44	Annual Billing
SWATARA STATION PARTNEF	2013023660	24-052-179-000-0000	CLARK RD		Unpaid	$4,264.03	$4,351.05	$4,568.60	$4,786.16	Annual Billing
HUMMEL ROBERT G	2013023661	24-052-180-000-0000	340 CLARK RD	03/28/2013	Paid	$1,486.05	$1,516.38	$1,592.20	$1,668.02	Annual Billing
DEINER CARL E	2013023662	24-052-181-000-0000	680 HILLTOP RD	04/02/2013	Paid	$977.10	$997.04	$1,046.89	$1,096.74	Annual Billing
NYE ELVA M	2013023663	24-052-182-000-0000	593 HILLTOP RD	07/29/2013	Paid	$1,261.76	$1,287.51	$1,351.89	$1,416.26	Annual Billing
RICKABAUGH ARTHUR L	2013023664	24-052-183-000-0000	480 HILLTOP RD	02/25/2013	Paid	$579.08	$590.90	$620.45	$649.99	Annual Billing
DEAVEN ROBERT F	2013023665	24-052-184-000-0000	450 HILLTOP RD	03/04/2013	Paid	$1,599.41	$1,632.05	$1,713.65	$1,795.26	Annual Billing
PETERS LAWRENCE E	2013023666	24-052-185-000-0000	493 HILLTOP RD	04/04/2013	Paid	$1,224.25	$1,249.23	$1,311.69	$1,374.15	Annual Billing
SNEDDEN WILLIAM B	2013023667	24-052-187-000-0000	1358 SAND HILL RD	04/03/2013	Paid	$694.08	$708.25	$743.66	$779.08	Annual Billing
BUCK RAYMOND I	2013023668	24-052-188-000-0000	1410 SAND HILL RD	02/20/2013	Paid	$1,009.72	$1,030.33	$1,081.85	$1,133.36	Annual Billing
HOVER SCOTT R	2013023669	24-052-189-000-0000	1896 CHURCH RD	03/27/2013	Paid	$801.75	$818.11	$859.02	$899.92	Annual Billing
SCHWARTZ STEPHEN R	2013023670	24-052-190-000-0000	1904 CHURCH RD		Unpaid	$737.31	$752.36	$789.98	$827.60	Annual Billing
HOLHOUSER TERRY L	2013023671	24-052-191-000-0000	1 LAUREL RIDGE RD	03/22/2013	Paid	$2,251.11	$2,297.05	$2,411.90	$2,526.76	Annual Billing
HOOVER KATI E	2013023672	24-052-192-000-0000	1150 SAND HILL RD	04/03/2013	Paid	$884.95	$903.01	$948.16	$993.31	Annual Billing

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Dauphin County
DERRY TWP

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1371 SAND HILL LLC	2013023673	24-052-193-000-0000	1380 SAND HILL RD	04/03/2013	Paid	$1,038.27	$1,059.46	$1,112.43	$1,165.41	Annual Billing
IONNI EDWARD S	2013023674	24-052-196-000-0000	HILL CHURCH RD	03/25/2013	Paid	$331.95	$338.72	$355.66	$372.59	Annual Billing
IONNI RANDY L	2013023675	24-052-197-000-0000	615 HILL CHURCH RD	03/25/2013	Paid	$932.25	$951.28	$998.84	$1,046.41	Annual Billing
HOWARD WANDA KOONS	2013023676	24-052-198-000-0000	761 HILLTOP RD	03/11/2013	Paid	$216.13	$220.54	$231.57	$242.59	Annual Billing
STROUT ELLEN M	2013023677	24-052-199-000-0000	541 HILLTOP RD	06/03/2013	Paid	$2,431.35	$2,480.97	$2,605.02	$2,729.07	Annual Billing
LANDIS BROOK I	2013023678	24-052-200-000-0000	EAST OF SANDHILL RD	03/18/2013	Paid	$785.43	$801.46	$841.53	$881.61	Annual Billing
LIM ALYSIA L	2013023679	24-052-202-000-0000	441 HILLTOP RD	03/27/2013	Paid	$1,481.98	$1,512.22	$1,587.83	$1,663.44	Annual Billing
WEABER MATTHEW G	2013023680	24-052-203-000-0000	903 SAND HILL RD		Unpaid	$2,888.10	$2,947.04	$3,094.39	$3,241.74	Annual Billing
HOWARD WANDA K	2013023681	24-052-204-000-0000	SAND HILL RD	03/11/2013	Paid	$137.84	$140.65	$147.68	$154.72	Annual Billing
HOWARD WANDA K	2013023682	24-052-205-000-0000	SAND HILL RD	03/11/2013	Paid	$138.65	$141.48	$148.55	$155.63	Annual Billing
HOWARD WANDA KOONS	2013023683	24-052-206-000-0000	1450 SAND HILL RD	03/11/2013	Paid	$526.89	$537.64	$564.52	$591.40	Annual Billing
HOWARD JOHN H	2013023684	24-052-206-001-0002	1460 SAND HILL RD	03/11/2013	Paid	$33.45	$34.13	$35.84	$37.54	Annual Billing
HOWARD JOHN	2013023685	24-052-206-001-0003	1450 SAND HILL RD	03/11/2013	Paid	$32.62	$33.29	$34.95	$36.62	Annual Billing
WISE RICHARD E	2013023686	24-052-208-000-0000	208 CLARK RD	02/22/2013	Paid	$1,136.97	$1,160.17	$1,218.18	$1,276.19	Annual Billing
GRUBB EZRA	2013023687	24-052-209-000-0000	1309 SAND HILL RD		Unpaid	$1,049.70	$1,071.12	$1,124.68	$1,178.23	Annual Billing
HERSHEY TRUST COMPANY	2013023688	24-052-210-000-0000	HILLTOP RD	04/02/2013	Paid	$955.09	$974.58	$1,023.31	$1,072.04	Annual Billing
HERSHEY TRUST COMPANY	2013023689	24-052-211-000-0000	HILLTOP RD	04/02/2013	Paid	$393.13	$401.15	$421.21	$441.27	Annual Billing
BRIER ELLEN P	2013023690	24-052-214-000-0000	NORTH OF CLARK RD	05/06/2013	Paid	$557.06	$568.43	$596.85	$625.27	Annual Billing
BALLOU CRYSTAL A	2013023691	24-052-215-000-0000	261 HILLTOP RD	03/11/2013	Paid	$1,143.50	$1,166.84	$1,225.18	$1,283.52	Annual Billing
COWDEN STEPHEN E	2013023692	24-052-216-000-0000	579 HILLTOP RD	03/18/2013	Paid	$260.18	$265.49	$278.76	$292.04	Annual Billing
COWDEN STEPHEN E	2013023693	24-052-217-000-0000	565 HILLTOP RD	03/18/2013	Paid	$1,487.68	$1,518.04	$1,593.94	$1,669.84	Annual Billing
NICHOLSON STEVEN A	2013023694	24-052-218-000-0000	638 HILL CHURCH RD	03/22/2013	Paid	$1,122.29	$1,145.19	$1,202.45	$1,259.71	Annual Billing
BYLER RANDALL K	2013023695	24-052-224-000-0000	647 HILL CHURCH RD	03/28/2013	Paid	$1,203.03	$1,227.58	$1,288.96	$1,350.34	Annual Billing
REITZ CHARLENE R	2013023696	24-052-226-000-0000	1888 CHURCH RD	04/04/2013	Paid	$889.84	$908.00	$953.40	$998.80	Annual Billing
STRAW JEFFREY R	2013023697	24-052-227-000-0000	1960 CHURCH RD	03/27/2013	Paid	$915.12	$933.80	$980.49	$1,027.18	Annual Billing
TOKARICK HOLLY A	2013023698	24-052-228-000-0000	1978 CHURCH RD		Unpaid	$1,185.08	$1,209.27	$1,269.73	$1,330.20	Annual Billing
BERTOLDI TREVOR	2013023699	24-052-232-000-0000	708 HILL CHURCH RD	03/28/2013	Paid	$1,610.84	$1,643.71	$1,725.90	$1,808.08	Annual Billing
DAVIS MARK M	2013023700	24-052-234-000-0000	275 HILLTOP RD	03/20/2013	Paid	$612.53	$625.03	$656.28	$687.53	Annual Billing
DILELLO STEVEN T	2013023701	24-052-235-000-0000	220 CLARK RD	03/26/2013	Paid	$1,030.13	$1,051.15	$1,103.71	$1,156.27	Annual Billing
ROGERS BLAINE K	2013023702	24-052-239-000-0000	152 REAR CLARK RD	03/28/2013	Paid	$665.55	$679.13	$713.09	$747.04	Annual Billing
GRUBB EZRA SR	2013023703	24-052-240-000-0000	HILLTOP RD		Unpaid	$92.17	$94.05	$98.75	$103.46	Annual Billing
AMERICAN TOWER CORPOR	2013023704	24-052-240-001-0001	HILLTOP RD	04/03/2013	Paid	$2,371.81	$2,420.21	$2,541.22	$2,662.23	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

All Taxbills Sorted By Property Key

Township: DERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
FERNANDEZ JAMES C	2013023705	24-052-241-000-0000	451 HILLTOP RD	03/27/2013	Paid	$1,313.14	$1,339.94	$1,406.94	$1,473.93	Annual Billing
NASH WILLIAM C	2013023706	24-052-242-000-0000	471 HILLTOP RD	07/29/2013	Paid	$781.36	$797.31	$837.18	$877.04	Annual Billing
BEAVER JEFFREY A	2013023707	24-052-245-000-0000	485 HILLTOP RD	03/22/2013	Paid	$1,017.07	$1,037.83	$1,089.72	$1,141.61	Annual Billing
SMITH JEAN K	2013023708	24-052-246-000-0000	CHURCH RD	03/22/2013	Paid	$75.04	$76.57	$80.40	$84.23	Annual Billing
DRUPP C S	2013023709	24-052-248-000-0000	216 HARTLEY RD	03/20/2013	Paid	$1,260.12	$1,285.84	$1,350.13	$1,414.42	Annual Billing
MILLER MICHAEL I	2013023710	24-052-249-000-0000	779 HILL CHURCH RD		Unpaid	$421.67	$430.28	$451.79	$473.31	Annual Billing
ALEXANDER RONALD P	2013023711	24-052-250-000-0000	1966 CHURCH RD	02/28/2013	Paid	$917.57	$936.30	$983.12	$1,029.93	Annual Billing
MURPHY MICHAEL S	2013023712	24-052-252-000-0000	226 HARTLEY RD	05/31/2013	Paid	$1,655.70	$1,689.49	$1,773.96	$1,858.44	Annual Billing
JASTRZEBSKI THADDEUS JO	2013023713	24-052-253-000-0000	140 S HILLS DR	03/26/2013	Paid	$3,556.09	$3,628.66	$3,810.09	$3,991.53	Annual Billing
MONGOLD LEONARD A	2013023714	24-052-255-000-0000	770 HILL CHURCH RD	04/01/2013	Paid	$1,399.59	$1,428.15	$1,499.56	$1,570.97	Annual Billing
REITZ CHARLENE R	2013023715	24-052-256-000-0000	CHURCH RD	04/04/2013	Paid	$298.52	$304.61	$319.84	$335.07	Annual Billing
MILLER WARREN L	2013023716	24-052-257-000-0000	1866 CHURCH RD	03/06/2013	Paid	$796.86	$813.12	$853.78	$894.43	Annual Billing
PRESCOTT WILLIAM R	2013023717	24-052-258-000-0000	1814 CHURCH RD	04/01/2013	Paid	$1,185.91	$1,210.11	$1,270.62	$1,331.12	Annual Billing
PERLAKOWSKI GARY	2013023718	24-052-259-000-0000	600 HILLTOP RD	03/20/2013	Paid	$1,822.08	$1,859.27	$1,952.23	$2,045.20	Annual Billing
D AMORE CAROLYN M	2013023719	24-052-260-000-0000	234 HARTLEY RD	03/28/2013	Paid	$1,287.03	$1,313.30	$1,378.97	$1,444.63	Annual Billing
LENFEST HERSHEY INCORPC	2013023720	24-052-261-000-0000	WEST OF SAND HILL RD	03/21/2013	Paid	$1,854.71	$1,892.56	$1,987.19	$2,081.82	Annual Billing
AMERICAN TOWER	2013023721	24-052-261-001-0001	SANDHILL RD	04/03/2013	Paid	$2,012.94	$2,054.02	$2,156.72	$2,259.42	Annual Billing
ROGALLI THOMAS J	2013023722	24-052-262-000-0000	621 HILLTOP RD	04/03/2013	Paid	$3,116.46	$3,180.06	$3,339.06	$3,498.07	Annual Billing
ROSEMONT INTEGRATED SE	2013023723	24-052-264-000-0000	820 RHUE HAUS LN		Unpaid	$17,762.46	$18,124.96	$19,031.21	$19,937.46	Annual Billing
HARNDEN CHARLES E	2013023724	24-052-265-000-0000	30 HILL MANOR DR	04/03/2013	Paid	$3,552.00	$3,624.49	$3,805.71	$3,986.94	Annual Billing
BUCKWALTER WILLIAM L	2013023725	24-052-266-000-0000	55 HILL MANOR DR	04/01/2013	Paid	$2,262.52	$2,308.69	$2,424.12	$2,539.56	Annual Billing
VALENZIANO CARL P	2013023726	24-052-267-000-0000	645 HILLTOP RD	03/28/2013	Paid	$3,227.38	$3,293.25	$3,457.91	$3,622.58	Annual Billing
STRAW JEFFREY R	2013023727	24-052-268-000-0000	CHURCH RD		Unpaid	$199.82	$203.90	$214.10	$224.29	Annual Billing
CARTER IAN N	2013023728	24-052-269-000-0000	CHURCH RD		Unpaid	$255.29	$260.50	$273.53	$286.55	Annual Billing
JACOBS ROSALBA	2013023729	24-052-270-000-0000	478 HILLTOP RD	03/04/2013	Paid	$889.02	$907.16	$952.52	$997.88	Annual Billing
LANG C MAX	2013023730	24-052-272-000-0000	HILLTOP RD	02/11/2013	Paid	$1,802.50	$1,839.29	$1,931.25	$2,023.22	Annual Billing
BIKLE CHARLES W	2013023731	24-052-273-000-0000	570 HILLTOP RD	02/07/2013	Paid	$1,392.26	$1,420.67	$1,491.70	$1,562.74	Annual Billing
HERSHEY CHRISTIAN SCHOC	2013023732	24-052-274-000-0000	HILLTOP RD	03/15/2013	Paid	$32.62	$33.29	$34.95	$36.62	Annual Billing
GRUBB EZRA JR SR & EUGEN	2013023733	24-052-276-000-0000	HILLTOP RD		Unpaid	$483.67	$493.54	$518.22	$542.89	Annual Billing
SWARTZ ROSS C	2013023734	24-052-277-000-0000	660 HILLTOP RD	03/15/2013	Paid	$1,041.54	$1,062.80	$1,115.94	$1,169.08	Annual Billing
NICHOLSON STEVEN A	2013023735	24-052-278-000-0000	HILL CHURCH RD	03/22/2013	Paid	$26.92	$27.47	$28.84	$30.22	Annual Billing
TILLEY STEVEN R	2013023736	24-052-279-000-0000	5100 HILLTOP RD	03/22/2013	Paid	$1,685.88	$1,720.29	$1,806.30	$1,892.32	Annual Billing

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Dauphin County
DERRY TWP

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1371 SAND HILL LLC	2013023737	24-052-281-000-0000	SAND HILL RD	04/03/2013	Paid	$8.98	$9.16	$9.62	$10.08	Annual Billing
SCHAFFER RANDY L	2013023738	24-052-282-000-0000	HILLTOP RD	04/04/2013	Paid	$482.03	$491.87	$516.46	$541.06	Annual Billing
PEDACI JASON J	2013023739	24-052-284-000-0000	532 HILLTOP RD	03/27/2013	Paid	$2,839.97	$2,897.93	$3,042.83	$3,187.72	Annual Billing
ORTENZIO CARL B	2013023740	24-052-285-000-0000	HILL CHURCH RD	03/06/2013	Paid	$49.75	$50.77	$53.31	$55.85	Annual Billing
STAPF THOMAS G	2013023741	24-052-287-000-0000	830 SAND HILL RD	03/28/2013	Paid	$2,101.02	$2,143.90	$2,251.10	$2,358.29	Annual Billing
DIBLASIO MARJORIE A	2013023742	24-052-288-000-0000	52 HILL MANOR DR	03/22/2013	Paid	$2,065.13	$2,107.28	$2,212.64	$2,318.01	Annual Billing
DORNBERGER JOHN W	2013023743	24-052-289-000-0000	74 HILL MANOR DR	03/26/2013	Paid	$3,129.51	$3,193.38	$3,353.05	$3,512.72	Annual Billing
LEAMAN THOMAS L	2013023744	24-052-290-000-0000	77 HILL MANOR DR	03/22/2013	Paid	$1,704.63	$1,739.42	$1,826.39	$1,913.36	Annual Billing
MORGAN DAVID	2013023745	24-052-291-000-0000	57 HILL MANOR DR	03/11/2013	Paid	$3,998.15	$4,079.75	$4,283.74	$4,487.73	Annual Billing
VILLANUEVA PHILIP A	2013023746	24-052-292-000-0000	41 HILL MANOR DR	04/03/2013	Paid	$3,543.85	$3,616.17	$3,796.98	$3,977.79	Annual Billing
COPELAND MARK D	2013023747	24-052-293-000-0000	43 HILL MANOR DR	04/03/2013	Paid	$3,217.59	$3,283.26	$3,447.42	$3,611.59	Annual Billing
SHEPPARD JON R	2013023748	24-052-294-000-0000	243 CLARK RD	03/27/2013	Paid	$1,933.82	$1,973.29	$2,071.95	$2,170.62	Annual Billing
PRESCOTT WILLIAM R	2013023749	24-052-295-000-0000	1810 CHURCH RD	04/01/2013	Paid	$1,648.36	$1,682.00	$1,766.10	$1,850.20	Annual Billing
MARTINI JOHN B	2013023750	24-052-296-000-0000	935 SAND HILL RD	02/06/2013	Paid	$2,612.42	$2,665.73	$2,799.02	$2,932.30	Annual Billing
MCQUATE BARBARA A	2013023751	24-052-297-000-0000	729 HILL CHURCH RD	03/06/2013	Paid	$905.33	$923.81	$970.00	$1,016.19	Annual Billing
CAGNOLI JOHN W	2013023752	24-052-299-000-0000	348 HILLTOP RD	03/11/2013	Paid	$1,418.35	$1,447.30	$1,519.67	$1,592.03	Annual Billing
CLARONI KARYL H	2013023753	24-052-300-000-0000	505 HILLTOP RD	03/27/2013	Paid	$1,570.88	$1,602.94	$1,683.09	$1,763.23	Annual Billing
JESZENKA EDWIN V	2013023754	24-052-302-000-0000	210 HILLTOP RD	02/22/2013	Paid	$2,335.10	$2,382.76	$2,501.90	$2,621.04	Annual Billing
ORTENZIO ZACHARY G	2013023755	24-052-303-000-0000	650 HILL CHURCH RD	04/02/2013	Paid	$1,070.90	$1,092.76	$1,147.40	$1,202.04	Annual Billing
A HEIGHTS L L C	2013023756	24-052-304-000-0000	RHUE HAUS LN	03/15/2013	Paid	$2,526.76	$2,578.33	$2,707.25	$2,836.16	Annual Billing
KOTSALOS WILLIAM	2013023757	24-052-305-000-0000	353 GLENN RD	03/11/2013	Paid	$1,331.08	$1,358.24	$1,426.15	$1,494.06	Annual Billing
A HEIGHTS L L C	2013023758	24-052-306-000-0000	RHUE HAUS LN	03/15/2013	Paid	$5,350.44	$5,459.63	$5,732.61	$6,005.59	Annual Billing
A HEIGHTS L L C	2013023759	24-052-307-000-0000	RHUE HAUS LN	03/15/2013	Paid	$2,293.51	$2,340.32	$2,457.34	$2,574.35	Annual Billing
LANDIS WILLIAM G	2013023760	24-052-308-000-0000	653 SAND HILL RD	03/22/2013	Paid	$1,168.77	$1,192.62	$1,252.25	$1,311.88	Annual Billing
MCCALL DANIEL C	2013023761	24-052-309-000-0000	51 HILL MANOR DR		Unpaid	$6,678.25	$6,814.54	$7,155.27	$7,495.99	Annual Billing
MULLIGAN PETER A	2013023762	24-052-313-000-0000	536 HILLTOP RD	02/06/2013	Paid	$2,446.84	$2,496.78	$2,621.62	$2,746.46	Annual Billing
JESZENKA EDWIN V	2013023763	24-052-314-000-0000	NORTH OF HILLTOP RD	02/22/2013	Paid	$364.58	$372.02	$390.62	$409.22	Annual Billing
BOOTH ROBERT M	2013023764	24-052-315-000-0000	NORTH OF HILLTOP RD	03/18/2013	Paid	$45.68	$46.61	$48.94	$51.27	Annual Billing
HART KELLEE A	2013023765	24-052-316-000-0000	NORTH OF HILLTOP RD	03/27/2013	Paid	$27.73	$28.30	$29.72	$31.13	Annual Billing
PHELPS DREW	2013023766	24-052-317-000-0000	879 SAND HILL RD	03/27/2013	Paid	$1,583.10	$1,615.41	$1,696.18	$1,776.95	Annual Billing
BOLYARD GEORGE L	2013023767	24-052-318-000-0000	379 CLARK RD		Unpaid	$1,427.33	$1,456.46	$1,529.28	$1,602.11	Annual Billing
WELSH ROBERT D	2013023768	24-052-319-000-0000	WEST OF HILLTOP RD	02/25/2013	Paid	$1.64	$1.67	$1.75	$1.84	Annual Billing

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Dauphin County
DERRY TWP

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GUAN JIAN	2013023769	24-052-320-000-0000	1920 CHURCH RD	03/26/2013	Paid	$1,163.07	$1,186.81	$1,246.15	$1,305.49	Annual Billing
ESQUIVEL FERNANDO	2013023770	24-052-321-000-0000	367 CLARK RD		Unpaid	$632.92	$645.84	$678.13	$710.42	Annual Billing
HOERNER BRIAN J	2013023771	24-052-322-000-0000	366 CLARK RD	02/19/2013	Paid	$1,950.13	$1,989.93	$2,089.43	$2,188.92	Annual Billing
SANDOE KENNETH R	2013023772	24-052-323-000-0000	40 CLARK RD	05/17/2013	Paid	$1,194.86	$1,219.25	$1,280.21	$1,341.18	Annual Billing
TULLI FRANK A	2013023773	24-052-324-000-0000	30 CLARK RD	06/03/2013	Paid	$2,026.81	$2,068.17	$2,171.58	$2,274.99	Annual Billing
GRUBB BRIAN K	2013023774	24-052-325-000-0000	20 CLARK RD	03/22/2013	Paid	$1,712.79	$1,747.74	$1,835.13	$1,922.51	Annual Billing
BOTT JAMES D	2013023775	24-052-326-000-0000	10 CLARK RD	04/02/2013	Paid	$2,606.70	$2,659.90	$2,792.90	$2,925.89	Annual Billing
BARNHART DONALD B	2013023776	24-052-327-000-0000	176 LAMP POST LN	04/05/2013	Paid	$1,331.90	$1,359.08	$1,427.03	$1,494.99	Annual Billing
DONNELLY MICHAEL J	2013023777	24-052-328-000-0000	HILLTOP RD		Unpaid	$455.11	$464.40	$487.62	$510.84	Annual Billing
BYLER GLORIA J	2013023778	24-052-329-000-0000	689 HILL CHURCH RD	04/03/2013	Paid	$1,410.20	$1,438.98	$1,510.93	$1,582.88	Annual Billing
LANDIS WILLIAM G	2013023779	24-052-330-000-0000	SAND HILL RD	03/22/2013	Paid	$346.64	$353.71	$371.40	$389.08	Annual Billing
QUILLEN DAVID A	2013023780	24-052-331-000-0000	1126 SAND HILL RD	05/20/2013	Paid	$4,741.17	$4,837.93	$5,079.83	$5,321.72	Annual Billing
QUILLEN DAVID A	2013120536	24-052-331-000-0000	1126 SAND HILL RD	03/06/2013	Paid	$53.83	$54.93	$57.68	$60.42	March Interim
HODGE MARY JANE	2013023781	24-052-332-000-0000	580 HILLTOP RD		Unpaid	$1,299.28	$1,325.80	$1,392.09	$1,458.38	Annual Billing
A HEIGHTS L L C	2013023782	24-052-335-000-0000	RHUE HAUS LN	03/15/2013	Paid	$3,490.84	$3,562.08	$3,740.18	$3,918.29	Annual Billing
A HEIGHTS L L C	2013023783	24-052-336-000-0000	RHUE HAUS LN	03/15/2013	Paid	$3,719.21	$3,795.11	$3,984.87	$4,174.62	Annual Billing
ZUBLER DENNIS M	2013023784	24-052-337-000-0000	620 HILLTOP RD	04/03/2013	Paid	$1,417.53	$1,446.46	$1,518.78	$1,591.11	Annual Billing
WEIDNER SCOTT A	2013023785	24-052-338-000-0000	616 HILLTOP RD		Unpaid	$1,379.20	$1,407.35	$1,477.72	$1,548.09	Annual Billing
LANDENBERGER JOANNE M	2013023786	24-052-339-000-0000	594 HILLTOP RD	06/03/2013	Paid	$1,374.31	$1,402.36	$1,472.48	$1,542.60	Annual Billing
A HEIGHTS L L C	2013023787	24-052-340-000-0000	RHUE HAUS LN	03/15/2013	Paid	$2,410.97	$2,460.17	$2,583.18	$2,706.19	Annual Billing
A HEIGHTS L L C	2013023788	24-052-341-000-0000	RHUE HAUS LN	03/15/2013	Paid	$2,410.97	$2,460.17	$2,583.18	$2,706.19	Annual Billing
KOTSALOS WILLIAM	2013023789	24-052-342-000-0000	372 E GLENN RD	03/11/2013	Paid	$841.71	$858.89	$901.83	$944.78	Annual Billing
ORTENZIO SCOTT R	2013023790	24-052-343-000-0000	670 HILL CHURCH RD	03/07/2013	Paid	$1,384.10	$1,412.35	$1,482.97	$1,553.59	Annual Billing
ORTENZIO SCOTT R	2013120537	24-052-343-000-0000	670 HILL CHURCH RD	03/07/2013	Paid	$10.61	$10.83	$11.37	$11.91	March Interim
ORTENZIO SCOTT R	2013023791	24-052-344-000-0000	HILL CHURCH RD	04/02/2013	Paid	$9.79	$9.99	$10.49	$10.99	Annual Billing
WISE BRADLEY L	2013023792	24-052-345-000-0000	621 HILL CHURCH RD	03/28/2013	Paid	$849.06	$866.39	$909.71	$953.03	Annual Billing
SANTOSTEFANO DONALD	2013023793	24-052-346-000-0000	525 HILLTOP RD	04/04/2013	Paid	$3,379.90	$3,448.88	$3,621.32	$3,793.77	Annual Billing
COBURN CHARLOTTE L	2013023794	24-052-347-000-0000	1300 SANDHILL RD	02/08/2013	Paid	$1,066.00	$1,087.76	$1,142.15	$1,196.54	Annual Billing
CORL JANE L	2013023795	24-052-348-000-0000	1302 SANDHILL RD	04/01/2013	Paid	$1,046.43	$1,067.79	$1,121.18	$1,174.57	Annual Billing
BIGOS MATTHEW	2013023796	24-052-349-000-0000	1304 SANDHILL RD	03/22/2013	Paid	$1,046.43	$1,067.79	$1,121.18	$1,174.57	Annual Billing
ALVORD CONNIE M	2013023797	24-052-350-000-0000	1306 SANDHILL RD	03/27/2013	Paid	$1,066.00	$1,087.76	$1,142.15	$1,196.54	Annual Billing
GREGORY DUWARD B	2013023798	24-052-351-000-0000	1320 SANDHILL RD	02/27/2013	Paid	$1,080.69	$1,102.74	$1,157.88	$1,213.01	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

All Taxbills Sorted By Property Key

Township: DERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
PROFFITT DENIS B	2013023799	24-052-352-000-0000	1322 SAND HILL RD	02/11/2013	Paid	$1,046.43	$1,067.79	$1,121.18	$1,174.57	Annual Billing
HERSHEY CYNTHIA L	2013023800	24-052-353-000-0000	1324 SAND HILL RD	03/27/2013	Paid	$1,046.43	$1,067.79	$1,121.18	$1,174.57	Annual Billing
STOLL GERALD	2013023801	24-052-354-000-0000	1326 SAND HILL RD	02/27/2013	Paid	$1,092.93	$1,115.23	$1,170.99	$1,226.75	Annual Billing
ACHORN GEORGE S	2013023802	24-052-355-000-0000	344 E GLENN RD	03/20/2013	Paid	$1,384.91	$1,413.17	$1,483.83	$1,554.49	Annual Billing
DOLLARD MICHAEL J	2013023803	24-052-356-000-0000	398 VESPER RD	03/27/2013	Paid	$2,717.73	$2,773.19	$2,911.85	$3,050.51	Annual Billing
ZIMMERMAN TIMOTHY E	2013023804	24-052-357-000-0000	394 VESPER RD	03/27/2013	Paid	$1,026.67	$1,047.62	$1,100.00	$1,152.38	Annual Billing
WALTERS RICHARD L	2013023805	24-052-358-000-0000	388 VESPER RD	03/21/2013	Paid	$4,013.25	$4,095.15	$4,299.91	$4,504.67	Annual Billing
MARSHALL MICHAEL P	2013023806	24-052-359-000-0000	382 VESPER RD	03/18/2013	Paid	$2,416.57	$2,465.89	$2,589.18	$2,712.48	Annual Billing
LANDIS MARIANNE C	2013023807	24-052-360-000-0000	376 VESPER RD	02/15/2013	Paid	$1,389.83	$1,418.19	$1,489.10	$1,560.01	Annual Billing
HAHN JEFFREY L	2013023808	24-052-361-000-0000	370 VESPER RD	03/06/2013	Paid	$3,175.33	$3,240.13	$3,402.14	$3,564.14	Annual Billing
SIDO DAVID W	2013023809	24-052-362-000-0000	360 VESPER RD	03/22/2013	Paid	$1,832.84	$1,870.24	$1,963.75	$2,057.26	Annual Billing
FALLAT THOMAS J	2013023810	24-052-363-000-0000	350 VESPER RD	03/21/2013	Paid	$2,212.91	$2,258.07	$2,370.97	$2,483.88	Annual Billing
MULVEY JAMES	2013023811	24-052-364-000-0000	340 VESPER RD	02/25/2013	Paid	$2,295.29	$2,342.13	$2,459.24	$2,576.34	Annual Billing
VOLINSKIE ROBERT	2013023812	24-052-365-000-0000	332 VESPER RD	02/28/2013	Paid	$1,493.35	$1,523.83	$1,600.02	$1,676.21	Annual Billing
ELLISON ROSS W	2013023813	24-052-366-000-0000	324 VESPER RD	03/15/2013	Paid	$2,266.70	$2,312.96	$2,428.61	$2,544.26	Annual Billing
MEYERS EDWARD F	2013023814	24-052-367-000-0000	318 VESPER RD	03/28/2013	Paid	$2,066.56	$2,108.73	$2,214.17	$2,319.60	Annual Billing
ZERBE JOHN S	2013023815	24-052-368-000-0000	310 VESPER RD	02/25/2013	Paid	$2,010.79	$2,051.83	$2,154.42	$2,257.01	Annual Billing
INGALZO JAMES F	2013120538	24-052-369-000-0000	325 VESPER RD		Unpaid	$12.64	$12.90	$13.55	$14.19	March Interim
INGALZO JAMES F	2013023816	24-052-369-000-0000	325 VESPER RD	03/28/2013	Paid	$2,267.74	$2,314.02	$2,429.72	$2,545.42	Annual Billing
OWSLEY JOSEPH W	2013023817	24-052-370-000-0000	335 VESPER RD	03/20/2013	Paid	$1,839.02	$1,876.55	$1,970.38	$2,064.21	Annual Billing
LENOVICH LAWRENCE M	2013023818	24-052-371-000-0000	345 VESPER RD	03/28/2013	Paid	$1,928.79	$1,968.15	$2,066.56	$2,164.97	Annual Billing
HIRONIMUS BRUCE R	2013023819	24-052-372-000-0000	355 VESPER RD	03/27/2013	Paid	$2,067.75	$2,109.95	$2,215.45	$2,320.95	Annual Billing
KAIN ROBERT F	2013023820	24-052-373-000-0000	320 HIGHLAND RD	03/25/2013	Paid	$2,177.34	$2,221.78	$2,332.87	$2,443.96	Annual Billing
MARK KURT WILSON	2013023821	24-052-374-000-0000	310 HIGHLAND RD	04/03/2013	Paid	$1,972.04	$2,012.29	$2,112.90	$2,213.52	Annual Billing
HEFFNER RICKY L	2013023822	24-052-375-000-0000	311 HIGHLAND RD	03/27/2013	Paid	$1,761.62	$1,797.57	$1,887.45	$1,977.33	Annual Billing
WEBB JUSTIN T	2013023823	24-052-376-000-0000	321 HIGHLAND RD	03/28/2013	Paid	$1,898.59	$1,937.34	$2,034.21	$2,131.07	Annual Billing
STUART DAVID A	2013023824	24-052-377-000-0000	391 VESPER RD	03/27/2013	Paid	$2,347.70	$2,395.61	$2,515.39	$2,635.17	Annual Billing
SEIDL STEVEN J	2013023825	24-052-382-000-0000	1312 SAND HILL RD	04/03/2013	Paid	$1,123.10	$1,146.02	$1,203.32	$1,260.62	Annual Billing
ANWYLL BEVERLY DEMY	2013023826	24-052-383-000-0000	1314 SAND HILL RD	03/11/2013	Paid	$1,107.61	$1,130.21	$1,186.72	$1,243.23	Annual Billing
HASKELL EVAN C	2013023827	24-052-384-000-0000	1316 SAND HILL RD	02/12/2013	Paid	$1,163.89	$1,187.64	$1,247.02	$1,306.40	Annual Billing
GRIFFITH SALLY ROBB	2013023828	24-052-385-000-0000	1318 SAND HILL RD	02/12/2013	Paid	$1,097.83	$1,120.23	$1,176.24	$1,232.25	Annual Billing
WALKER ROY W	2013023829	24-052-386-000-0000	1308 SAND HILL RD	02/19/2013	Paid	$1,111.68	$1,134.37	$1,191.09	$1,247.81	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

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Township: DERRY TWP

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GRAHAM WILLIAM J	2013023830	24-052-387-000-0000	1310 SAND HILL RD	03/27/2013	Paid	$1,111.68	$1,134.37	$1,191.09	$1,247.81	Annual Billing
GRIMES JEFFREY L	2013023831	24-052-389-000-0000	970 SANDHILL RD	05/31/2013	Paid	$1,539.88	$1,571.31	$1,649.88	$1,728.44	Annual Billing
WOOD DENIS	2013023832	24-052-391-000-0000	235 CLARK RD		Unpaid	$1,480.34	$1,510.55	$1,586.08	$1,661.61	Annual Billing
ELYAN MOHAMED I	2013023833	24-052-394-000-0000	368 E GLENN RD	03/28/2013	Paid	$2,461.52	$2,511.76	$2,637.35	$2,762.94	Annual Billing
LIAO DUANPING	2013023834	24-052-395-000-0000	358 E GLENN RD	03/07/2013	Paid	$1,854.71	$1,892.56	$1,987.19	$2,081.82	Annual Billing
SCHAFFER DALE A	2013023835	24-052-396-000-0000	HILLTOP RD	05/31/2013	Paid	$394.76	$402.82	$422.96	$443.10	Annual Billing
MOORE GARY K	2013023836	24-052-397-000-0000	340 HILLTOP RD	03/28/2013	Paid	$1,074.99	$1,096.93	$1,151.78	$1,206.62	Annual Billing
CASTALDI STACY J	2013023837	24-052-398-000-0000	SAND HILL RD L1	03/11/2013	Paid	$322.17	$328.74	$345.18	$361.61	Annual Billing
GAD MICHAEL J	2013023838	24-052-399-000-0000	1275 SAND HILL RD	06/12/2013	Paid	$2,847.30	$2,905.41	$3,050.68	$3,195.95	Annual Billing
GRUBB EZRA	2013023839	24-052-400-000-0000	1309 SAND HILL RD		Unpaid	$286.28	$292.12	$306.73	$321.33	Annual Billing
ZIMMERMAN BEVERLY R	2013023840	24-052-401-000-0000	162 HIGH POINTE DR	04/02/2013	Paid	$1,716.05	$1,751.07	$1,838.62	$1,926.18	Annual Billing
ROSEMONT INTEGRATED SE	2013023841	24-052-402-000-0000	820 RHUE HAUS LN UT163		Unpaid	$216.95	$221.38	$232.45	$243.52	Annual Billing
DEXHEIMER ALLAN H	2013023842	24-052-403-000-0000	164 HIGH POINTE DR	02/11/2013	Paid	$1,649.99	$1,683.66	$1,767.84	$1,852.03	Annual Billing
ROSEMONT INTEGRATED SE	2013023843	24-052-404-000-0000	165 RHUE HAUS LN		Unpaid	$216.95	$221.38	$232.45	$243.52	Annual Billing
WAGNER MICHAEL A	2013023844	24-052-405-000-0000	166 HIGHPOINTE DR	03/20/2013	Paid	$1,288.67	$1,314.97	$1,380.72	$1,446.47	Annual Billing
TOMASSI LLC	2013023845	24-052-406-000-0000		03/11/2013	Paid	$397.19	$405.30	$425.57	$445.83	Annual Billing
KUHN DWIGHT D	2013023846	24-053-001-000-0000	1404 FISHBURN RD		Unpaid	$1,149.20	$1,172.65	$1,231.28	$1,289.92	Annual Billing
SCHELL RICHARD N	2013023847	24-053-004-000-0000	1415 FISHBURN RD	05/31/2013	Paid	$873.52	$891.35	$935.92	$980.49	Annual Billing
G I PROPERTIES OF HERSHE	2013023848	24-053-005-000-0000	1421 FISHBURN RD	02/11/2013	Paid	$7,342.98	$7,492.84	$7,867.48	$8,242.12	Annual Billing
STORTONI HELEN P	2013023849	24-053-007-000-0000	1544 FISHBURN RD	03/27/2013	Paid	$1,008.91	$1,029.50	$1,080.98	$1,132.45	Annual Billing
BALCHUNE SCOTT	2013023850	24-053-008-000-0000	1548 FISHBURN RD	04/03/2013	Paid	$984.45	$1,004.54	$1,054.77	$1,104.99	Annual Billing
JENSEN JAMES A	2013023851	24-053-009-000-0000	1606 FISHBURN RD	03/28/2013	Paid	$1,045.62	$1,066.96	$1,120.31	$1,173.66	Annual Billing
SZIVOS RICHARD	2013023852	24-053-010-000-0000	1614 FISHBURN RD	04/04/2013	Paid	$1,120.66	$1,143.53	$1,200.71	$1,257.88	Annual Billing
SZIVOS RICHARD	2013023853	24-053-011-000-0000	FISHBURN RD	04/04/2013	Paid	$235.72	$240.53	$252.56	$264.58	Annual Billing
PALOVITZ KENNETH A	2013023854	24-053-012-000-0000	1638 FISHBURN RD	04/02/2013	Paid	$998.31	$1,018.68	$1,069.61	$1,120.55	Annual Billing
BELL JOSHUA	2013023855	24-053-013-000-0000	1702 FISHBURN RD	03/26/2013	Paid	$905.33	$923.81	$970.00	$1,016.19	Annual Billing
HALL ERIC S	2013023856	24-053-023-000-0000	1821 CHURCH RD	03/25/2013	Paid	$1,115.77	$1,138.54	$1,195.47	$1,252.39	Annual Billing
PATERNO G SCOTT	2013023857	24-053-025-000-0000	1831 CHURCH RD	05/17/2013	Paid	$1,225.06	$1,250.06	$1,312.56	$1,375.07	Annual Billing
ENOCH DAVID D	2013023858	24-053-026-000-0000	375 MCCORKLE RD	05/31/2013	Paid	$1,111.68	$1,134.37	$1,191.09	$1,247.81	Annual Billing
HERSHEY TRUST COMPANY -	2013023859	24-053-027-000-0000	1950 FISHBURN RD	04/02/2013	Paid	$1,637.76	$1,671.18	$1,754.74	$1,838.30	Annual Billing
HERSHEY TRUST COMPANY -	2013023860	24-053-029-000-0000	FISHBURN RD	04/02/2013	Paid	$678.59	$692.44	$727.06	$761.68	Annual Billing
BAUGHER GLENN L	2013023861	24-053-030-000-0000	1976 FISHBURN RD	03/14/2013	Paid	$526.89	$537.64	$564.52	$591.40	Annual Billing

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Dauphin County
DERRY TWP

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HERSHEY TRUST COMPANY -	2013023862	24-053-031-000-0000	1951 FISHBURN RD	04/02/2013	Paid	$619.06	$631.69	$663.27	$694.86	Annual Billing
HERSHEY TRUST COMPANY -	2013023863	24-053-032-000-0000	1967 FISHBURN RD	04/02/2013	Paid	$802.57	$818.95	$859.90	$900.85	Annual Billing
HERSHEY TRUST COMPANY -	2013023864	24-053-033-000-0000	1977 FISHBURN RD	04/02/2013	Paid	$1,144.30	$1,167.65	$1,226.03	$1,284.42	Annual Billing
BIXLER GLENDA A	2013023865	24-053-034-000-0000	1991 FISHBURN RD	04/03/2013	Paid	$697.35	$711.58	$747.16	$782.74	Annual Billing
BRANDT HAROLD E	2013023866	24-053-035-000-0000	2120 MCCORKEL RD	04/02/2013	Paid	$884.95	$903.01	$948.16	$993.31	Annual Billing
MILTON HERSHEY SCHOOL	2013023867	24-053-036-000-0000	MCCORKEL RD	04/02/2013	Paid	$406.17	$414.46	$435.18	$455.91	Annual Billing
MEILY WALTER S	2013023868	24-053-037-000-0000	157 OLD HERSHEY RD	03/20/2013	Paid	$521.99	$532.64	$559.27	$585.90	Annual Billing
RHOME SANDRA L	2013023869	24-053-038-000-0000	2180 OLD HERSHEY RD		Unpaid	$725.08	$739.88	$776.87	$813.87	Annual Billing
SCHROLL KATHRYN W	2013023870	24-053-041-000-0000	2158 BACHMANVILLE RD	03/22/2013	Paid	$897.17	$915.48	$961.25	$1,007.03	Annual Billing
WAGNER BERTHA K &	2013023871	24-053-042-000-0000	BACHMANVILLE RD	03/22/2013	Paid	$1,468.11	$1,498.07	$1,572.97	$1,647.88	Annual Billing
ACKERT HAROLD R	2013023872	24-053-043-000-0000	1851 CHURCH RD	04/01/2013	Paid	$1,331.90	$1,359.08	$1,427.03	$1,494.99	Annual Billing
HERSHEY TRUST COMPANY -	2013023873	24-053-046-000-0000	1924 FISHBURN RD	04/02/2013	Paid	$1,045.62	$1,066.96	$1,120.31	$1,173.66	Annual Billing
SIPLING JONI J	2013023874	24-053-056-000-0000	1524 FISHBURN RD	06/03/2013	Paid	$1,210.38	$1,235.08	$1,296.83	$1,358.59	Annual Billing
HERSHEY TRUST COMPANY -	2013023875	24-053-060-000-0000	1934 FISHBURN RD	04/02/2013	Paid	$907.78	$926.31	$972.63	$1,018.94	Annual Billing
CARTER IAN	2013023876	24-053-061-000-0000	1408 FISHBURN RD	02/25/2013	Paid	$1,189.17	$1,213.44	$1,274.11	$1,334.78	Annual Billing
GLANTZ SHIRLEY S	2013023877	24-053-062-000-0000	1506 FISHBURN RD	03/26/2013	Paid	$1,340.06	$1,367.41	$1,435.78	$1,504.15	Annual Billing
MORIO GENE P	2013023878	24-053-063-000-0000	1534 FISHBURN RD	03/18/2013	Paid	$1,073.35	$1,095.26	$1,150.02	$1,204.79	Annual Billing
MCCORKEL JACOB B	2013023879	24-053-064-000-0000	331 MCCORKLE RD	03/11/2013	Paid	$694.91	$709.09	$744.54	$780.00	Annual Billing
DEMKO JOSHUA T	2013023880	24-053-065-000-0000	341 MCCORKLE RD		Unpaid	$603.54	$615.86	$646.65	$677.45	Annual Billing
AKERS ADAM C	2013023881	24-053-066-000-0000	355 MCCORKLE RD	02/25/2013	Paid	$561.14	$572.59	$601.22	$629.85	Annual Billing
TRAVAGLI RENATO ALBERTC	2013023882	24-053-067-000-0000	81 VALLEY RD	04/03/2013	Paid	$2,379.97	$2,428.54	$2,549.97	$2,671.39	Annual Billing
PETERS JON J	2013023883	24-053-068-000-0000	10 HARVEY RD	03/22/2013	Paid	$1,728.29	$1,763.56	$1,851.74	$1,939.92	Annual Billing
BARTOLOME EMMANUEL A	2013023884	24-053-069-000-0000	385 MCCORKLE RD	03/27/2013	Paid	$1,472.19	$1,502.23	$1,577.34	$1,652.45	Annual Billing
NOCERA JOSEPH P	2013023885	24-053-070-000-0000	398 LAURIE AVE	04/03/2013	Paid	$1,417.53	$1,446.46	$1,518.78	$1,591.11	Annual Billing
HENRY MICHAEL L	2013023886	24-053-071-000-0000	390 LAURIE AVE	03/26/2013	Paid	$1,174.48	$1,198.45	$1,258.37	$1,318.30	Annual Billing
DINUNZIO FRANK SR & EVEL\	2013023887	24-053-072-000-0000	382 LAURIE AVE	03/11/2013	Paid	$1,543.15	$1,574.64	$1,653.37	$1,732.10	Annual Billing
WINNE GEOFFREY M	2013023888	24-053-073-000-0000	360 LAURIE AVE	03/20/2013	Paid	$1,337.60	$1,364.90	$1,433.15	$1,501.39	Annual Billing
EBERSOLE JAY M	2013023889	24-053-074-000-0000	340 LAURIE AVE	04/01/2013	Paid	$1,821.27	$1,858.44	$1,951.36	$2,044.28	Annual Billing
CAMPBELL JEFFREY S	2013023890	24-053-075-000-0000	314 LAURIE AVE	03/28/2013	Paid	$1,928.12	$1,967.47	$2,065.84	$2,164.22	Annual Billing
MCMULLEN CARL W	2013023891	24-053-076-000-0000	315 LAURIE AVE	03/28/2013	Paid	$1,260.94	$1,286.67	$1,351.00	$1,415.34	Annual Billing
WATERS NORMAN J	2013023892	24-053-077-000-0000	329 LAURIE AVE	04/01/2013	Paid	$1,207.11	$1,231.75	$1,293.34	$1,354.93	Annual Billing
MCMULLEN CARL W	2013023893	24-053-078-000-0000	339 LAURIE AVE	03/28/2013	Paid	$1,127.99	$1,151.01	$1,208.56	$1,266.11	Annual Billing

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Dauphin County
DERRY TWP

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HIRSHBERG ALAN J	2013023894	24-053-079-000-0000	357 LAURIE AVE	03/28/2013	Paid	$303.42	$309.61	$325.09	$340.57	Annual Billing
HIRSHBERG ALAN J	2013023895	24-053-080-000-0000	357 LAURIE AVE	03/28/2013	Paid	$2,230.72	$2,276.24	$2,390.05	$2,503.86	Annual Billing
GAFFNEY JON C	2013023896	24-053-081-000-0000	375 LAURIE AVE	03/27/2013	Paid	$1,022.79	$1,043.66	$1,095.84	$1,148.03	Annual Billing
NEWLIN RAYMOND J	2013023897	24-053-082-000-0000	381 LAURIE AVE	03/26/2013	Paid	$1,158.99	$1,182.64	$1,241.77	$1,300.90	Annual Billing
ZINGER YULIYA	2013023898	24-053-083-000-0000	395 LAURIE AVE	03/20/2013	Paid	$1,224.25	$1,249.23	$1,311.69	$1,374.15	Annual Billing
MILTON HERSHEY SCHOOL	2013023899	24-053-084-000-0000	BACHMANVILLE RD	04/02/2013	Paid	$122.34	$124.84	$131.08	$137.32	Annual Billing
MCCORKEL SAMUEL S	2013023900	24-053-087-000-0000	309 MCCORKEL RD	04/01/2013	Paid	$1,578.21	$1,610.42	$1,690.94	$1,771.46	Annual Billing
MILTON HERSHEY SCHOOL	2013023901	24-053-088-000-0000	109 MCCORKEL RD	04/22/2013	Paid	$3,665.37	$3,740.17	$3,927.18	$4,114.19	Annual Billing
MCCULLOUGH NANCY E	2013023902	24-054-001-000-0000	EBY RD	03/18/2013	Paid	$318.09	$324.58	$340.81	$357.04	Annual Billing
GERHART JACOB S	2013023903	24-054-003-000-0000	854 STAUFFERS CHURCH RD	02/19/2013	Paid	$1,238.92	$1,264.20	$1,327.41	$1,390.62	Annual Billing
PATRICK RYAN L	2013023904	24-054-004-000-0000	557 STAUFFERS CHURCH RD	03/27/2013	Paid	$937.14	$956.27	$1,004.08	$1,051.90	Annual Billing
MCCORKLE LARRY J	2013023905	24-054-005-000-0000	2397 FELTY RD	06/04/2013	Paid	$1,072.53	$1,094.42	$1,149.14	$1,203.86	Annual Billing
MULDOON DENNIS L	2013023906	24-054-006-000-0000	655 STAUFFERS CHURCH RD	03/20/2013	Paid	$695.71	$709.91	$745.41	$780.90	Annual Billing
MILLER ELVIN R	2013023907	24-054-007-000-0000	STAUFFERS CHURCH RD	03/06/2013	Paid	$75.86	$77.41	$81.28	$85.15	Annual Billing
GERHART JACOB S	2013023908	24-054-008-000-0000	STAUFFERS CHURCH RD	02/19/2013	Paid	$35.07	$35.79	$37.58	$39.37	Annual Billing
HOOVER DAVID M	2013023909	24-054-009-000-0000	854 STAUFFERS CHURCH RD	03/20/2013	Paid	$2,685.00	$2,739.80	$2,876.79	$3,013.78	Annual Billing
SHERMAN JAMES N	2013023910	24-054-010-000-0000	871 STAUFFERS CHURCH RD	04/03/2013	Paid	$858.84	$876.37	$920.19	$964.01	Annual Billing
GERHART JACOB S	2013023911	24-054-011-000-0000	893 STAUFFERS CHURCH RD	02/19/2013	Paid	$961.62	$981.24	$1,030.30	$1,079.36	Annual Billing
SCHROLL KATHRYN	2013023912	24-054-012-000-0000	2223 BACHMANVILLE RD	04/03/2013	Paid	$857.22	$874.71	$918.45	$962.18	Annual Billing
LAUDERMILCH LYNNE M	2013023913	24-054-013-000-0000	2381 BACHMANVILLE RD		Unpaid	$1,203.85	$1,228.42	$1,289.84	$1,351.26	Annual Billing
NOSAL MICHAEL J	2013023914	24-054-014-000-0000	2270 FELTY RD	03/20/2013	Paid	$1,069.27	$1,091.09	$1,145.64	$1,200.20	Annual Billing
SAICH MICHAEL A	2013023915	24-054-015-000-0000	850 STAUFFERS CHURCH RD	04/04/2013	Paid	$818.88	$835.59	$877.37	$919.15	Annual Billing
MILLER ELVIN R	2013023916	24-054-017-000-0000	E STAUFFERS CHURCH RD	03/06/2013	Paid	$92.17	$94.05	$98.75	$103.46	Annual Billing
LEHMAN JUDITH A	2013023917	24-054-018-000-0000	STAUFFERS CHURCH RD	02/15/2013	Paid	$780.54	$796.47	$836.29	$876.12	Annual Billing
MORRIS WALTER K	2013023918	24-054-019-000-0000	750 STAUFFERS CHURCH RD	02/28/2013	Paid	$5,442.60	$5,553.67	$5,831.35	$6,109.04	Annual Billing
BRAGG VAUGHN E	2013023919	24-054-020-000-0000	422 STAUFFER CHURCH RD	02/20/2013	Paid	$906.96	$925.47	$971.74	$1,018.02	Annual Billing
ANDERSON JEFFERSON S	2013023920	24-054-021-000-0000	436 STAUFFERS CHURCH RD	03/25/2013	Paid	$787.88	$803.96	$844.16	$884.36	Annual Billing
HILL ELTON E	2013023921	24-054-022-000-0000	448 STAUFFER CHURCH RD	04/04/2013	Paid	$875.15	$893.01	$937.66	$982.31	Annual Billing
BOOK ROBERT W	2013023922	24-054-023-000-0000	458 STAUFFERS CHURCH RD	03/25/2013	Paid	$768.31	$783.99	$823.19	$862.39	Annual Billing
KEYTON CHARLES T	2013023923	24-054-024-000-0000	470 STAUFFERS CHURCH RD	02/15/2013	Paid	$911.86	$930.47	$976.99	$1,023.52	Annual Billing
KEYTON CHARLES T	2013023924	24-054-025-000-0000	484 STAUFFERS CHURCH RD	02/15/2013	Paid	$292.80	$298.78	$313.72	$328.66	Annual Billing
PAVONE TOM E	2013023925	24-054-026-000-0000	STAUFFER CHURCH RD	07/02/2013	Paid	$395.58	$403.65	$423.83	$444.02	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

All Taxbills Sorted By Property Key

Township: DERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
CLYDE DONALD A	2013023926	24-054-027-000-0000	538 STAUFFER CHURCH RD	03/21/2013	Paid	$1,013.81	$1,034.50	$1,086.23	$1,137.95	Annual Billing
LOGAN THOMAS A	2013023927	24-054-028-000-0000	554 STAUFFER CHURCH RD	03/21/2013	Paid	$798.48	$814.78	$855.52	$896.26	Annual Billing
WEIDMAN JAY R	2013023928	24-054-029-000-0000	880 STAUFFERS CHURCH RD	03/15/2013	Paid	$1,785.38	$1,821.82	$1,912.91	$2,004.00	Annual Billing
MILLER ELVIN R	2013023929	24-054-030-000-0000	790 STAUFFERS CHURCH RD	03/06/2013	Paid	$940.40	$959.59	$1,007.57	$1,055.55	Annual Billing
WEGMAN WILLIAM P	2013023930	24-054-031-000-0000	541 STAUFFERS CHURCH RD	03/27/2013	Paid	$1,048.88	$1,070.29	$1,123.80	$1,177.32	Annual Billing
MOYER LARRY W	2013023931	24-054-032-000-0000	550 STAUFFERS CHURCH RD	02/06/2013	Paid	$726.71	$741.54	$778.62	$815.69	Annual Billing
PAVONE TOM E	2013023932	24-054-033-000-0000	524 STAUFFERS CHURCH RD	03/25/2013	Paid	$1,146.76	$1,170.16	$1,228.67	$1,287.18	Annual Billing
MCCORKLE JAMES H	2013023933	24-054-034-000-0000	2350 FELTY RD	03/22/2013	Paid	$2,128.76	$2,172.20	$2,280.81	$2,389.42	Annual Billing
FELDENZER KEVIN	2013023934	24-054-035-000-0000	546 STAUFFERS CHURCH RD	03/25/2013	Paid	$1,297.65	$1,324.13	$1,390.34	$1,456.54	Annual Billing
SPEICHER FRED W	2013023935	24-054-036-000-0000	2438 BACHMANVILLE RD	03/28/2013	Paid	$1,283.77	$1,309.97	$1,375.47	$1,440.97	Annual Billing
PLEBANI GABRIEL J	2013023936	24-054-037-000-0000	710 STAUFFERS CHURCH RD	03/28/2013	Paid	$1,609.20	$1,642.04	$1,724.14	$1,806.24	Annual Billing
DESHONG JAMES A	2013023937	24-054-038-000-0000	2460 BACHMANVILLE RD	03/27/2013	Paid	$988.52	$1,008.69	$1,059.12	$1,109.56	Annual Billing
NEW DAY PAUL J	2013023938	24-054-039-000-0000	2468 BACHMANVILLE RD	02/25/2013	Paid	$884.13	$902.17	$947.28	$992.39	Annual Billing
PECA JOSEPH	2013023939	24-054-040-000-0000	571 STAUFFERS CHURCH RD	03/27/2013	Paid	$1,475.45	$1,505.56	$1,580.84	$1,656.12	Annual Billing
KULBACKI ROBERT J	2013023940	24-054-041-000-0000	587 STAUFFERS CHURCH RD	04/02/2013	Paid	$1,162.25	$1,185.97	$1,245.27	$1,304.57	Annual Billing
HANSEN THOMAS L	2013023941	24-054-042-000-0000	2396 FELTY RD	04/03/2013	Paid	$1,411.84	$1,440.65	$1,512.68	$1,584.72	Annual Billing
ALDOUS THOMAS W	2013023942	24-054-043-000-0000	754 STAUFFERS CHURCH RD	02/26/2013	Paid	$2,380.77	$2,429.36	$2,550.83	$2,672.30	Annual Billing
SCHIAVONI WALTER D	2013023943	24-054-044-000-0000	660 STAUFFERS CHURCH RD	04/01/2013	Paid	$1,555.37	$1,587.11	$1,666.47	$1,745.82	Annual Billing
STEVENS MARSHALL B	2013023944	24-054-046-000-0000	883 STAUFFERS CHURCH RD	03/28/2013	Paid	$1,662.23	$1,696.15	$1,780.96	$1,865.77	Annual Billing
HERSHEY TRUST COMPANY	2013023945	24-054-047-000-0000	EBY RD	04/02/2013	Paid	$582.35	$594.23	$623.94	$653.65	Annual Billing
MOYER JOHN HENRY IV	2013023946	24-054-048-000-0000	760 EBY RD		Unpaid	$866.18	$883.86	$928.05	$972.25	Annual Billing
DRAYER LUKE A	2013023947	24-054-049-000-0000	FELTY RD L2	05/31/2013	Paid	$851.49	$868.87	$912.31	$955.76	Annual Billing
TIMMINS HAROLD C	2013023948	24-054-050-000-0000	764 STAUFFERS CHURCH RD	03/06/2013	Paid	$4,024.24	$4,106.37	$4,311.69	$4,517.01	Annual Billing
SURI ASHISH	2013023949	24-054-051-000-0000	730 STAUFFERS CHURCH RD	02/20/2013	Paid	$91.35	$93.21	$97.87	$102.53	Annual Billing
WINTER A MARK	2013023950	24-054-052-000-0000	740 STAUFFERS CHURCH RD	03/04/2013	Paid	$3,723.28	$3,799.27	$3,989.23	$4,179.20	Annual Billing
DRABICK JOSEPH J	2013023951	24-054-053-000-0000	744 STAUFFERS CHURCH RD	04/03/2013	Paid	$3,687.40	$3,762.65	$3,950.78	$4,138.92	Annual Billing
MCCORKLE STEVE D	2013023952	24-054-054-000-0000	691 STAUFFERS CHURCH RD	03/04/2013	Paid	$1,150.02	$1,173.49	$1,232.16	$1,290.84	Annual Billing
HERSHEY TRUST COMPANY	2013023953	24-054-055-000-0000	FELTY RD	04/02/2013	Paid	$142.74	$145.65	$152.93	$160.22	Annual Billing
BRACE RAYMOND	2013023954	24-054-056-000-0000	945 CEDAR RD	03/20/2013	Paid	$2,568.37	$2,620.79	$2,751.83	$2,882.87	Annual Billing
TRAMMELL SUE H	2013023955	24-054-057-000-0000	16 BEAVER RD	02/22/2013	Paid	$2,663.80	$2,718.16	$2,854.07	$2,989.98	Annual Billing
HAINES DANIEL W	2013023956	24-054-058-000-0000	2171 BACHMANVILLE RD	05/20/2013	Paid	$4,066.66	$4,149.65	$4,357.13	$4,564.62	Annual Billing
SCORZA LESLIE B	2013023957	24-054-059-000-0000	2305 FELTY RD	04/03/2013	Paid	$2,733.95	$2,789.74	$2,929.23	$3,068.71	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

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Township: DERRY TWP

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SCHAEFFER EDWARD C	2013023958	24-054-060-000-0000	830 STAUFFERS CHURCH RD	02/25/2013	Paid	$1,733.19	$1,768.56	$1,856.99	$1,945.42	Annual Billing
KOONS JOSEPH M	2013023959	24-054-061-000-0000	2320 FELTY MILL rd	04/02/2013	Paid	$2,534.11	$2,585.83	$2,715.12	$2,844.41	Annual Billing
GARVER LISA A	2013023960	24-055-002-000-0000	HUMMELSTOWN RD		Unpaid	$231.64	$236.37	$248.19	$260.01	Annual Billing
GARVER WILLIAM F	2013023961	24-055-005-000-0000	1828 KAYLOR RD	02/26/2013	Paid	$813.16	$829.76	$871.25	$912.74	Annual Billing
LITTLEFIELD KENT	2013023962	24-055-006-000-0000	1751 KAYLOR RD	03/21/2013	Paid	$2,318.80	$2,366.12	$2,484.43	$2,602.73	Annual Billing
CROOK MARTHA ANN	2013023963	24-055-007-000-0000	1711 KAYLOR RD		Unpaid	$1,319.67	$1,346.60	$1,413.93	$1,481.26	Annual Billing
LITTLEFIELD N LORRAINE	2013023964	24-055-008-000-0000	1731 KAYLOR RD	03/21/2013	Paid	$1,401.22	$1,429.82	$1,501.31	$1,572.80	Annual Billing
DOYLE KEVIN R	2013023965	24-055-009-000-0000	1080 STOVERDALE RD		Unpaid	$337.67	$344.56	$361.79	$379.02	Annual Billing
MOYER LORI J	2013023966	24-055-026-000-0000	2072 JOANN RD	02/25/2013	Paid	$1,162.25	$1,185.97	$1,245.27	$1,304.57	Annual Billing
MOYER DANIEL J	2013023967	24-055-028-000-0000	2074 JOANN RD	02/25/2013	Paid	$601.92	$614.20	$644.91	$675.62	Annual Billing
ROONEY JAMES F	2013023968	24-055-029-000-0000	1110 MIDDLETOWN RD	05/17/2013	Paid	$721.82	$736.55	$773.38	$810.21	Annual Billing
HUMMELSTOWN REP LLC	2013023969	24-055-031-000-0000	1900 KAYLOR RD		Unpaid	$4,427.97	$4,518.34	$4,744.26	$4,970.17	Annual Billing
BURD DENNIS L	2013023970	24-055-032-000-0000	1075 MIDDLETOWN RD	03/18/2013	Paid	$4,910.82	$5,011.04	$5,261.59	$5,512.14	Annual Billing
BURD DENNIS L	2013023971	24-055-033-000-0000	1111 DARTMOUTH RD		Unpaid	$804.20	$820.61	$861.64	$902.67	Annual Billing
EBERSOLE JOANNE E	2013023972	24-055-034-000-0000	1870 KAYLOR RD	02/19/2013	Paid	$1,345.77	$1,373.23	$1,441.89	$1,510.55	Annual Billing
BECHTEL CORDIA E	2013023973	24-055-035-000-0000	1830 KAYLOR RD	02/06/2013	Paid	$1,033.38	$1,054.47	$1,107.19	$1,159.92	Annual Billing
STRAWSER HARRY	2013023974	24-055-036-000-0000	1115 DARTMOUTH RD	03/27/2013	Paid	$664.72	$678.29	$712.20	$746.12	Annual Billing
NACHLAS PAUL E	2013023975	24-055-037-000-0000	1750 KAYLOR RD	03/28/2013	Paid	$1,969.70	$2,009.90	$2,110.40	$2,210.89	Annual Billing
MARINA ELENA	2013023976	24-055-038-000-0000	1726 KAYLOR RD	03/27/2013	Paid	$2,389.76	$2,438.53	$2,560.46	$2,682.38	Annual Billing
NACHLAS PAUL E	2013023977	24-055-043-000-0000	KAYLOR RD	03/28/2013	Paid	$368.67	$376.19	$395.00	$413.81	Annual Billing
DELIBERTY WILLIAM M	2013023978	24-055-046-000-0000	2325 LOCUST LN		Unpaid	$1,442.01	$1,471.44	$1,545.01	$1,618.58	Annual Billing
BURD DENNIS L	2013023979	24-055-048-000-0000	113 DARTMOUTH RD		Unpaid	$897.99	$916.32	$962.14	$1,007.95	Annual Billing
WENGER KENNETH J	2013023980	24-055-049-000-0000	MIDDLETOWN RD		Unpaid	$842.54	$859.73	$902.72	$945.70	Annual Billing
PROMETHEUS ONE LLC	2013023981	24-055-050-000-0000	MIDDLETOWN RD	04/04/2013	Paid	$671.24	$684.94	$719.19	$753.43	Annual Billing
RILING SARAH A	2013023982	24-055-052-000-0000	2173 JOANNE AVE	04/05/2013	Paid	$1,348.21	$1,375.72	$1,444.51	$1,513.29	Annual Billing
ROONEY JAMES F	2013023983	24-055-053-000-0000	1110 MIDDLETOWN RD	05/17/2013	Paid	$70.96	$72.41	$76.03	$79.65	Annual Billing
ZMITROVICH FREDERICK	2013023984	24-055-054-000-0000	1090 STOVERDALE RD	03/21/2013	Paid	$850.69	$868.05	$911.45	$954.86	Annual Billing
MOYER DANIEL J	2013023985	24-055-055-000-0000	REAR MIDDLETOWN RD	02/25/2013	Paid	$208.81	$213.07	$223.72	$234.38	Annual Billing
TROUT DENNIS A	2013023986	24-055-056-000-0000	MIDDLETOWN RD	04/01/2013	Paid	$44.86	$45.78	$48.07	$50.36	Annual Billing
ROONEY JAMES F	2013023987	24-055-057-000-0000	MIDDLETOWN RD	05/17/2013	Paid	$64.43	$65.75	$69.04	$72.33	Annual Billing
ROONEY JAMES F	2013023988	24-055-058-000-0000	MIDDLETOWN RD	05/17/2013	Paid	$48.13	$49.11	$51.57	$54.02	Annual Billing
SEIPLE LARRY E	2013023989	24-055-059-000-0000	1070 MIDDLETOWN RD	03/18/2013	Paid	$994.23	$1,014.52	$1,065.25	$1,115.97	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

All Taxbills Sorted By Property Key

Township: DERRY TWP

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MACCHIONI LOUIS J	2013023990	24-055-060-000-0000	1062 MIDDLETOWN RD	03/20/2013	Paid	$997.49	$1,017.85	$1,068.74	$1,119.64	Annual Billing
HOCH EUGENE E	2013023991	24-055-061-000-0000	1052 MIDDLETOWN RD	02/08/2013	Paid	$987.70	$1,007.86	$1,058.25	$1,108.65	Annual Billing
AUVDEL THEODORE M	2013023992	24-055-062-000-0000	1104 MIDDLETOWN RD	03/20/2013	Paid	$931.43	$950.44	$997.96	$1,045.48	Annual Billing
DIFFENDALL MICHAEL J	2013023993	24-055-063-000-0000	1080 MIDDLETOWN RD	03/25/2013	Paid	$823.78	$840.59	$882.62	$924.65	Annual Billing
MCANDREW JOSEPH F	2013023994	24-055-064-000-0000	1098 MIDDLETOWN RD	04/02/2013	Paid	$1,550.49	$1,582.13	$1,661.24	$1,740.34	Annual Billing
MONGOLD STEVEN C	2013023995	24-055-065-000-0000	1714 KAYLOR RD	03/22/2013	Paid	$1,180.19	$1,204.28	$1,264.49	$1,324.71	Annual Billing
GARVER GARY W SR TRUSTE	2013023996	24-055-066-000-0000	930 STOVERDALE RD		Unpaid	$2,712.74	$2,768.10	$2,906.51	$3,044.91	Annual Billing
PENNOCK JOHN	2013023997	24-055-067-000-0000	891 STOVERDALE RD	03/25/2013	Paid	$5,295.78	$5,403.86	$5,674.05	$5,944.25	Annual Billing
DOTSEY JOHN J	2013023998	24-055-068-000-0000	1695 KAYLOR RD	03/28/2013	Paid	$1,127.99	$1,151.01	$1,208.56	$1,266.11	Annual Billing
HERSHEY TRUST COMPANY	2013023999	24-055-069-000-0000	1690 WOOD RD	04/02/2013	Paid	$964.05	$983.72	$1,032.91	$1,082.09	Annual Billing
BURD DENNIS L	2013024000	24-055-070-000-0000	1117 DARTMOUTH RD		Unpaid	$1,057.85	$1,079.44	$1,133.41	$1,187.38	Annual Billing
BURD DENNIS L	2013024001	24-055-071-000-0000	1940 KAYLOR RD		Unpaid	$1,427.33	$1,456.46	$1,529.28	$1,602.11	Annual Billing
ESHENOUR RANDALL L	2013024002	24-055-072-000-0000	KAYLOR RD	04/03/2013	Paid	$341.74	$348.71	$366.15	$383.58	Annual Billing
ESHENOUR RANDALL L	2013024003	24-055-073-000-0000	1920 KAYLOR RD	04/03/2013	Paid	$1,877.55	$1,915.87	$2,011.66	$2,107.46	Annual Billing
ESHENOUR RANDALL L	2013024004	24-055-074-000-0000	1923 KAYLOR RD	04/03/2013	Paid	$322.99	$329.58	$346.06	$362.54	Annual Billing
CORPORATION OF THE PRES	2013024005	24-055-075-000-0000	STOVERDALE RD L2	02/27/2013	Paid	$3,476.16	$3,547.10	$3,724.46	$3,901.81	Annual Billing
MEYERS EDWARD N	2013024006	24-055-076-000-0000	1781 KAYLOR RD	03/21/2013	Paid	$1,857.16	$1,895.06	$1,989.81	$2,084.57	Annual Billing
BRADLEY MICHAEL J	2013024007	24-055-077-000-0000	2081 LOCUST LN	03/27/2013	Paid	$1,683.00	$1,717.35	$1,803.22	$1,889.09	Annual Billing
DALTO DAVID J	2013024008	24-055-078-000-0000	2071 LOCUST LN	03/27/2013	Paid	$1,275.01	$1,301.03	$1,366.08	$1,431.13	Annual Billing
CLARK KEVIN T	2013024009	24-055-079-000-0000	2063 LOCUST LN	05/17/2013	Paid	$1,605.34	$1,638.10	$1,720.01	$1,801.91	Annual Billing
BRACKBILL BARBARA E	2013024010	24-055-080-000-0000	2053 LOCUST LN	04/04/2013	Paid	$1,494.40	$1,524.90	$1,601.15	$1,677.39	Annual Billing
MASSAGE JEFFREY M	2013024011	24-055-081-000-0000	2045 LOCUST LN	03/20/2013	Paid	$1,982.96	$2,023.43	$2,124.60	$2,225.77	Annual Billing
JAFFE RAYMOND J	2013024012	24-055-082-000-0000	2035 LOCUST LN	04/02/2013	Paid	$1,449.56	$1,479.14	$1,553.10	$1,627.05	Annual Billing
ZIMMERMAN RONALD G	2013024013	24-055-083-000-0000	2027 LOCUST LN	04/10/2013	Paid	$1,196.71	$1,221.13	$1,282.19	$1,343.24	Annual Billing
PAYONK RONALD M	2013024014	24-055-084-000-0000	2017 LOCUST LN	03/27/2013	Paid	$1,424.26	$1,453.33	$1,526.00	$1,598.66	Annual Billing
WOODBURN LAURA C	2013024015	24-055-085-000-0000	2009 LOCUST LN	03/20/2013	Paid	$1,668.97	$1,703.03	$1,788.18	$1,873.33	Annual Billing
SANTARELLI K STOVER JOHN	2013024016	24-055-092-000-0000	794 MIDDLETOWN RD		Unpaid	$1,464.85	$1,494.74	$1,569.48	$1,644.21	Annual Billing
WILLIAMS DAISY	2013024017	24-055-093-000-0000	875 STOVERDALE RD	03/14/2013	Paid	$4,324.40	$4,412.65	$4,633.28	$4,853.92	Annual Billing
GARVER GARY W SR TRUSTE	2013024018	24-055-094-000-0000	STOVERDALE RD		Unpaid	$6.53	$6.66	$6.99	$7.33	Annual Billing
ALDINGER KEVIN R	2013024019	24-055-097-000-0000	1716 KAYLOR RD	07/25/2013	Paid	$826.23	$843.09	$885.24	$927.40	Annual Billing
GARVER JASON J	2013024020	24-055-101-000-0000	1828 KAYLOR RD	04/03/2013	Paid	$2,074.11	$2,116.44	$2,222.26	$2,328.08	Annual Billing
WABANK ASSOCIATES	2013024021	24-055-103-000-0000	MIDDLETOWN RD	04/04/2013	Paid	$950.19	$969.58	$1,018.06	$1,066.54	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

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Township: DERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DOYLE KEVIN R	2013024022	24-055-104-000-0000	1080 STOVERDALE RD		Unpaid	$768.31	$783.99	$823.19	$862.39	Annual Billing
WABANK ASSOCIATES	2013024023	24-055-105-000-0000	WOOD RD L2	04/04/2013	Paid	$210.44	$214.73	$225.47	$236.20	Annual Billing
DOUBLE E LLC	2013024024	24-055-106-000-0000	1035 MIDDLETOWN RD L2	04/01/2013	Paid	$7,085.24	$7,229.84	$7,591.33	$7,952.82	Annual Billing
TURKEY HILL LP	2013024025	24-055-107-000-0000	MIDDLETOWN RD L1	02/28/2013	Paid	$5,436.07	$5,547.01	$5,824.36	$6,101.71	Annual Billing
STOVER COMMUNITY PARTN	2013024026	24-055-108-000-0000	STOVERDALE RD L1		Unpaid	$964.87	$984.56	$1,033.79	$1,083.02	Annual Billing
CARNEY THOMAS J	2013024027	24-056-004-000-0000	830 WALTONVILLE RD	03/27/2013	Paid	$583.16	$595.06	$624.81	$654.57	Annual Billing
HINTZE RHETT R	2013024028	24-056-005-000-0000	872 WALTONVILLE RD	03/27/2013	Paid	$932.25	$951.28	$998.84	$1,046.41	Annual Billing
WOODWARD GERALD	2013024029	24-056-006-000-0000	780 BULLFROG VALLEY RD	02/08/2013	Paid	$6,778.57	$6,916.91	$7,262.76	$7,608.60	Annual Billing
FERNANDEZ MICHAEL	2013230011	24-056-007-000-0000	1108 WALTONVILLE RD		Unpaid	$4,620.45	$4,714.75	$4,950.49	$5,186.23	August Interim
FERNANDEZ MICHAEL	2013024030	24-056-007-000-0000	1108 WALTONVILLE RD	02/26/2013	Paid	$556.24	$567.59	$595.97	$624.35	Annual Billing
BEACHELL DANIEL M	2013024031	24-056-009-000-0000	741 BULLFROG VALLEY RD	03/20/2013	Paid	$650.86	$664.14	$697.35	$730.55	Annual Billing
KILGALLEN KEVIN J	2013024032	24-056-011-000-0000	851 BULLFROG VALLEY RD	04/01/2013	Paid	$4,121.30	$4,205.41	$4,415.68	$4,625.95	Annual Billing
AMES WILLIAM E	2013024033	24-056-013-000-0000	981 WALTONVILLE RD	02/22/2013	Paid	$803.38	$819.78	$860.77	$901.76	Annual Billing
STEYN JACOBUS N	2013024034	24-056-014-000-0000	1381 FOX GLEN RD	04/02/2013	Paid	$3,278.77	$3,345.68	$3,512.96	$3,680.25	Annual Billing
GESFORD MICHAEL L	2013024035	24-056-015-000-0000	1336 FOX GLENN DR	03/27/2013	Paid	$1,148.38	$1,171.82	$1,230.41	$1,289.00	Annual Billing
GESFORD MICHAEL L	2013024036	24-056-016-000-0000	1324 FOX GLENN DR		Unpaid	$727.53	$742.38	$779.50	$816.62	Annual Billing
WITMER HERBERT C	2013024037	24-056-017-000-0000	1031 WALTONVILLE RD	04/01/2013	Paid	$1,356.37	$1,384.05	$1,453.25	$1,522.46	Annual Billing
ROSS CHARLES R	2013024038	24-056-018-000-0000	1350 FOX GLENN DR	03/21/2013	Paid	$1,017.88	$1,038.65	$1,090.58	$1,142.52	Annual Billing
NYE BRYAN S	2013024039	24-056-020-000-0000	1153 ROUSH RD	04/03/2013	Paid	$1,016.25	$1,036.99	$1,088.84	$1,140.69	Annual Billing
GESFORD MICHAEL L	2013024040	24-056-025-000-0000	FOX GLENN DR		Unpaid	$114.18	$116.51	$122.34	$128.16	Annual Billing
HUMMELSTOWN FIELD & STF	2013024041	24-056-046-000-0000	975 STOVERDALE RD	02/06/2013	Paid	$2,215.20	$2,260.41	$2,373.43	$2,486.45	Annual Billing
WINTER RICHARD P	2013024042	24-056-047-000-0000	1021 STOVERDALE RD		Unpaid	$2,152.41	$2,196.34	$2,306.16	$2,415.97	Annual Billing
B AND J WATER COMPANY	2013024043	24-056-049-000-0000	WALTONVILLE RD	04/02/2013	Paid	$17.94	$18.31	$19.23	$20.14	Annual Billing
B AND J WATER COMPANY	2013024044	24-056-050-000-0000	WALTONVILLE RD	04/02/2013	Paid	$263.43	$268.81	$282.25	$295.69	Annual Billing
DINELLO DONALD J	2013024045	24-056-051-000-0000	1321 FOX GLENN DR	03/27/2013	Paid	$7,772.00	$7,930.61	$8,327.14	$8,723.67	Annual Billing
ZIMMERMAN THEODORE M	2013024046	24-056-052-000-0000	1075 WALTONVILLE RD	03/26/2013	Paid	$1,131.25	$1,154.34	$1,212.06	$1,269.77	Annual Billing
KLINE CHARLES L	2013024047	24-056-053-000-0000	1045 WALTONVILLE RD	02/08/2013	Paid	$1,073.35	$1,095.26	$1,150.02	$1,204.79	Annual Billing
BERNSTEIN AIMEE	2013024048	24-056-054-000-0000	1385 ROUSH RD	03/26/2013	Paid	$1,027.69	$1,048.66	$1,101.09	$1,153.53	Annual Billing
HOLL PETER O	2013024049	24-056-055-000-0000	1377 ROUSH RD	05/06/2013	Paid	$1,157.35	$1,180.97	$1,240.02	$1,299.07	Annual Billing
WOEST NEILL	2013024050	24-056-056-000-0000	1369 ROUSH RD	03/27/2013	Paid	$1,198.13	$1,222.58	$1,283.71	$1,344.84	Annual Billing
BOND MICHAEL C	2013024051	24-056-057-000-0000	1361 ROUSH RD	03/27/2013	Paid	$1,211.19	$1,235.91	$1,297.71	$1,359.50	Annual Billing
GERGIC JEFFREY M	2013024052	24-056-058-000-0000	1353 ROUSH RD	03/25/2013	Paid	$1,380.84	$1,409.02	$1,479.47	$1,549.92	Annual Billing

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Dauphin County
DERRY TWP

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GREINER NEVIN L	2013024053	24-056-059-000-0000	1345 ROUSH RD		Unpaid	$1,188.35	$1,212.60	$1,273.23	$1,333.86	Annual Billing
DINCAU DENNIS A	2013024054	24-056-060-000-0000	1337 ROUSH RD	03/25/2013	Paid	$967.31	$987.05	$1,036.40	$1,085.76	Annual Billing
NARREN BERNARD E	2013024055	24-056-061-000-0000	1329 ROUSH RD	04/03/2013	Paid	$1,093.74	$1,116.06	$1,171.86	$1,227.67	Annual Billing
MULDER MARIA E	2013024056	24-056-062-000-0000	1321 ROUSH RD	03/28/2013	Paid	$1,504.81	$1,535.52	$1,612.30	$1,689.07	Annual Billing
GLASSE PAMELA L	2013024057	24-056-063-000-0000	1313 ROUSH RD	03/28/2013	Paid	$1,244.63	$1,270.03	$1,333.53	$1,397.03	Annual Billing
MANN GLENN W	2013024058	24-056-064-000-0000	1015 WALTONVILLE RD	02/14/2013	Paid	$791.96	$808.12	$848.53	$888.93	Annual Billing
PETERS LAWRENCE E	2013024059	24-056-065-000-0000	1235 ROUSH RD	04/02/2013	Paid	$1,532.53	$1,563.81	$1,642.00	$1,720.19	Annual Billing
PETERS LAWRENCE E	2013024060	24-056-066-000-0000	ROUSH RD	04/02/2013	Paid	$319.72	$326.25	$342.56	$358.88	Annual Billing
FEELER MARILYNN J	2013024061	24-056-067-000-0000	1085 GREENHILL DR	04/04/2013	Paid	$1,140.23	$1,163.50	$1,221.68	$1,279.85	Annual Billing
GESFORD MICHAEL L	2013024062	24-056-068-000-0000	SOUTH OF FOX GLENN DR		Unpaid	$81.56	$83.22	$87.38	$91.54	Annual Billing
GERGIC JOHN M	2013024063	24-056-069-000-0000	1398 FOX GLENN DR	02/06/2013	Paid	$874.34	$892.18	$936.79	$981.40	Annual Billing
FREEDOM MORTGAGE CORP	2013024064	24-056-070-000-0000	1382 FOX GLENN DR	03/27/2013	Paid	$1,063.56	$1,085.27	$1,139.53	$1,193.80	Annual Billing
BRIOTTE STEPHEN J	2013024065	24-056-071-000-0000	1374 FOX GLENN DR	02/25/2013	Paid	$1,207.93	$1,232.58	$1,294.21	$1,355.84	Annual Billing
LIPPINCOTT JOSEPH P	2013024066	24-056-072-000-0000	1366 FOX GLENN DR		Unpaid	$999.13	$1,019.52	$1,070.50	$1,121.47	Annual Billing
LASZKIEWICZ IWONA M	2013024067	24-056-073-000-0000	1356 FOX GLENN DR	02/25/2013	Paid	$844.98	$862.22	$905.33	$948.44	Annual Billing
REITZ SHELBY M	2013024068	24-056-074-000-0000	1351 EDGEWOOD DR	02/25/2013	Paid	$1,136.97	$1,160.17	$1,218.18	$1,276.19	Annual Billing
BANTA WAYNE K	2013024069	24-056-075-000-0000	1341 EDGEWOOD DR	03/25/2013	Paid	$1,097.83	$1,120.23	$1,176.24	$1,232.25	Annual Billing
SOHREN LARRY E	2013024070	24-056-076-000-0000	1333 EDGEWOOD DR	03/06/2013	Paid	$973.03	$992.89	$1,042.53	$1,092.18	Annual Billing
MORROW BRAD T	2013024071	24-056-078-000-0000	1317 EDGEWOOD DR	02/11/2013	Paid	$1,146.76	$1,170.16	$1,228.67	$1,287.18	Annual Billing
PARIS FRANK P	2013024072	24-056-079-000-0000	1305 EDGEWOOD DR	03/28/2013	Paid	$1,380.02	$1,408.18	$1,478.59	$1,549.00	Annual Billing
FERGUSON KEVIN P	2013024073	24-056-080-000-0000	1255 EDGEWOOD DR	07/22/2013	Paid	$1,083.95	$1,106.07	$1,161.37	$1,216.68	Annual Billing
LINDQUIST JAMES F	2013024074	24-056-081-000-0000	1295 ROUSH RD	04/01/2013	Paid	$1,233.21	$1,258.38	$1,321.30	$1,384.22	Annual Billing
KURIE GOERGE J	2013024075	24-056-082-000-0000	1287 ROUSH RD	05/17/2013	Paid	$1,243.82	$1,269.20	$1,332.66	$1,396.12	Annual Billing
WILLIAMS DOROTHY V	2013024076	24-056-083-000-0000	1281 ROUSH RD	03/27/2013	Paid	$1,368.60	$1,396.53	$1,466.36	$1,536.18	Annual Billing
TRETTER MARK A	2013024077	24-056-084-000-0000	1275 ROUSH RD	03/26/2013	Paid	$1,277.25	$1,303.32	$1,368.49	$1,433.65	Annual Billing
GUNTRUM MICHAEL J	2013024078	24-056-085-000-0000	1258 EDGEWOOD DR	03/20/2013	Paid	$1,277.25	$1,303.32	$1,368.49	$1,433.65	Annual Billing
PEARL STEPHEN D	2013024079	24-056-086-000-0000	1304 EDGEWOOD DR	04/03/2013	Paid	$1,189.17	$1,213.44	$1,274.11	$1,334.78	Annual Billing
MCELWEE CHARLES F	2013024080	24-056-087-000-0000	1314 EDGEWOOD DR	03/22/2013	Paid	$1,245.45	$1,270.87	$1,334.41	$1,397.96	Annual Billing
HILDREW EDWARD L	2013024081	24-056-088-000-0000	1328 EDGEWOOD DR	05/17/2013	Paid	$1,370.24	$1,398.20	$1,468.11	$1,538.02	Annual Billing
LY SAMPOAN	2013024082	24-056-090-000-0000	1097 GREENHILL DR	03/28/2013	Paid	$1,341.69	$1,369.07	$1,437.52	$1,505.98	Annual Billing
DORCH DARRELL K	2013024083	24-056-091-000-0000	1098 GREENHILL DR	03/27/2013	Paid	$1,457.50	$1,487.25	$1,561.61	$1,635.98	Annual Billing
WATSON ROBERT P	2013024084	24-056-092-000-0000	1080 GREENHILL DR	03/22/2013	Paid	$1,533.36	$1,564.65	$1,642.88	$1,721.12	Annual Billing

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DERRY TWP

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MILLER MATTHEW	2013024085	24-056-093-000-0000	1070 GREENHILL DR	04/03/2013	Paid	$1,588.00	$1,620.41	$1,701.43	$1,782.45	Annual Billing
FLESZAR N PETER	2013024086	24-056-094-000-0000	1075 GREENHILL DR	02/22/2013	Paid	$1,285.41	$1,311.64	$1,377.22	$1,442.80	Annual Billing
HOLLEY BRIAN T	2013024087	24-056-098-000-0000	1269 ROUSH RD	03/20/2013	Paid	$1,132.89	$1,156.01	$1,213.81	$1,271.61	Annual Billing
GOLEBIESKI GREGORY S	2013024088	24-056-099-000-0000	1263 ROUSH RD	03/20/2013	Paid	$1,079.87	$1,101.91	$1,157.01	$1,212.10	Annual Billing
RIDER JEFFREY S	2013024089	24-056-100-000-0000	1257 ROUSH RD	03/14/2013	Paid	$954.27	$973.74	$1,022.43	$1,071.11	Annual Billing
DIXON DIRK R	2013024090	24-056-101-000-0000	1251 ROUSH RD	04/02/2013	Paid	$1,538.25	$1,569.64	$1,648.12	$1,726.60	Annual Billing
PETERS LAWRENCE E	2013024091	24-056-102-000-0000	ROUSH RD	04/02/2013	Paid	$307.48	$313.76	$329.45	$345.14	Annual Billing
KREIDER LISA A	2013024092	24-056-103-000-0000	1221 ROUSH RD	03/27/2013	Paid	$981.19	$1,001.21	$1,051.27	$1,101.33	Annual Billing
GRAYBILL LEO R	2013024093	24-056-104-000-0000	1213 ROUSH RD	03/22/2013	Paid	$1,000.77	$1,021.19	$1,072.25	$1,123.31	Annual Billing
ERNO JOSEPH P	2013024094	24-056-105-000-0000	1205 ROUSH RD	03/26/2013	Paid	$1,082.32	$1,104.41	$1,159.63	$1,214.85	Annual Billing
NELSON STEVEN A	2013024095	24-056-106-000-0000	1204 JULIANNE DR	03/25/2013	Paid	$1,315.59	$1,342.44	$1,409.56	$1,476.68	Annual Billing
HOCK JANET L	2013024096	24-056-107-000-0000	1214 JULIANNE DR	03/06/2013	Paid	$1,234.84	$1,260.04	$1,323.04	$1,386.04	Annual Billing
MOONEY MARK C	2013024097	24-056-108-000-0000	1222 JULIANNE DR	04/02/2013	Paid	$1,392.26	$1,420.67	$1,491.70	$1,562.74	Annual Billing
YOUNG DENNIS E	2013024098	24-056-109-000-0000	1232 JULIANNE DR	03/11/2013	Paid	$1,537.43	$1,568.81	$1,647.25	$1,725.69	Annual Billing
US BANK NA TRUSTEE LVS TI	2013024099	24-056-110-000-0000	1242 JULIANNE DR	04/03/2013	Paid	$1,617.36	$1,650.37	$1,732.89	$1,815.41	Annual Billing
MARZULLO AMALIA A & GIOVA	2013024100	24-056-111-000-0000	1252 JULIANNE DR	04/01/2013	Paid	$1,107.61	$1,130.21	$1,186.72	$1,243.23	Annual Billing
BASEHORE ERIE B	2013024101	24-056-112-000-0000	1262 JULIANNE DR	04/01/2013	Paid	$1,534.98	$1,566.31	$1,644.63	$1,722.94	Annual Billing
MEYERHOFFER DALE M	2013024102	24-056-113-000-0000	1272 JULIANNE DR	02/25/2013	Paid	$1,427.33	$1,456.46	$1,529.28	$1,602.11	Annual Billing
ROTH ALBERT F	2013024103	24-056-114-000-0000	1282 JULIANNE DR	03/26/2013	Paid	$1,203.85	$1,228.42	$1,289.84	$1,351.26	Annual Billing
SPONAUGLE KIRK R	2013024104	24-056-115-000-0000	1234 EDGEWOOD DR	03/28/2013	Paid	$1,763.35	$1,799.34	$1,889.31	$1,979.27	Annual Billing
STROH BRADY M	2013024105	24-056-116-000-0000	1257 JULIANNE DR	03/01/2013	Paid	$1,627.97	$1,661.19	$1,744.25	$1,827.31	Annual Billing
WAGNER LARRY E	2013024106	24-056-117-000-0000	1241 JULIANNE DR	03/21/2013	Paid	$1,349.84	$1,377.39	$1,446.26	$1,515.13	Annual Billing
ZHANG YUESHENG	2013024107	24-056-118-000-0000	1233 JULIANNE DR	03/27/2013	Paid	$1,285.41	$1,311.64	$1,377.22	$1,442.80	Annual Billing
BOMAN EUGENE	2013024108	24-056-119-000-0000	1223 JULIANNE DR	03/20/2013	Paid	$1,531.72	$1,562.98	$1,641.13	$1,719.28	Annual Billing
EPLER MICHAEL	2013024109	24-056-120-000-0000	1213 JULIANNE DR	03/25/2013	Paid	$1,525.20	$1,556.33	$1,634.15	$1,711.96	Annual Billing
SILAR JACK S	2013024110	24-056-121-000-0000	1122 WOODRIDGE DR		Unpaid	$1,380.02	$1,408.18	$1,478.59	$1,549.00	Annual Billing
LAUDERMILCH EDWIN R	2013024111	24-056-122-000-0000	1116 WOODRIDGE DR	04/02/2013	Paid	$1,335.98	$1,363.24	$1,431.40	$1,499.56	Annual Billing
BASILE JOSEPH D	2013024112	24-056-123-000-0000	1106 WOODRIDGE DR	04/01/2013	Paid	$1,503.80	$1,534.49	$1,611.21	$1,687.94	Annual Billing
KETNER AARON R	2013024113	24-056-124-000-0000	1214 EDGEWOOD DR	02/22/2013	Paid	$1,439.55	$1,468.93	$1,542.38	$1,615.82	Annual Billing
GALLERIZZO STEVEN P	2013024114	24-056-125-000-0000	1224 EDGEWOOD DR	03/21/2013	Paid	$1,392.26	$1,420.67	$1,491.70	$1,562.74	Annual Billing
RAY BRIAN C	2013024115	24-056-126-000-0000	1245 EDGEWOOD DR	03/21/2013	Paid	$1,310.69	$1,337.44	$1,404.31	$1,471.18	Annual Billing
PETULA JASON	2013024116	24-056-127-000-0000	1235 EDGEWOOD DR	03/20/2013	Paid	$1,358.00	$1,385.71	$1,455.00	$1,524.28	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

All Taxbills Sorted By Property Key

Township: DERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
IRVIN ROBERT L	2013024117	24-056-128-000-0000	1225 EDGEWOOD DR	04/03/2013	Paid	$1,405.30	$1,433.98	$1,505.68	$1,577.38	Annual Billing
BAKER MARK S	2013024118	24-056-129-000-0000	1215 EDGEWOOD DR	03/27/2013	Paid	$1,592.89	$1,625.40	$1,706.67	$1,787.94	Annual Billing
WOLPERT MICHAEL E	2013024119	24-056-130-000-0000	1205 EDGEWOOD DR	04/04/2013	Paid	$1,728.60	$1,763.88	$1,852.07	$1,940.27	Annual Billing
GROVE DAVID H	2013024120	24-056-131-000-0000	1195 EDGEWOOD DR	03/20/2013	Paid	$1,302.39	$1,328.97	$1,395.42	$1,461.87	Annual Billing
HAWN JOSEPH K	2013024121	24-056-132-000-0000	1107 WOODRIDGE DR	02/25/2013	Paid	$2,169.09	$2,213.36	$2,324.03	$2,434.70	Annual Billing
BROWN GORDON A	2013024122	24-056-133-000-0000	1121 WOODRIDGE DR	03/14/2013	Paid	$1,378.38	$1,406.51	$1,476.84	$1,547.16	Annual Billing
YINGST DOUGLAS S	2013024123	24-056-134-000-0000	1151 WOODRIDGE DR	02/28/2013	Paid	$1,599.41	$1,632.05	$1,713.65	$1,795.26	Annual Billing
PLOTT WARREN N	2013024124	24-056-135-000-0000	1181 WOODRIDGE DR	03/15/2013	Paid	$1,334.34	$1,361.57	$1,429.65	$1,497.73	Annual Billing
STEPHENS GERALD T	2013024125	24-056-136-000-0000	1184 JULIANNE DR	03/20/2013	Paid	$1,396.32	$1,424.82	$1,496.06	$1,567.30	Annual Billing
MOWRER KATHY L	2013024126	24-056-137-000-0000	1193 ROUSH RD	05/06/2013	Paid	$1,051.33	$1,072.79	$1,126.43	$1,180.07	Annual Billing
HOCKMAN SUSAN M	2013024127	24-056-138-000-0000	1185 ROUSH RD	02/06/2013	Paid	$987.70	$1,007.86	$1,058.25	$1,108.65	Annual Billing
YOUTZ ROBERT H	2013024128	24-056-139-000-0000	1030 STOVERDALE RD	03/28/2013	Paid	$1,059.48	$1,081.10	$1,135.16	$1,189.21	Annual Billing
CARNEY THOMAS J	2013024129	24-056-180-000-0000	WEST OF WALTONVILLE RD		Unpaid	$13.87	$14.15	$14.86	$15.57	Annual Billing
SMITH STEVEN W	2013024130	24-056-181-000-0000	624 WALTONVILLE RD	03/20/2013	Paid	$1,318.85	$1,345.77	$1,413.06	$1,480.35	Annual Billing
JONES KEVIN J	2013024131	24-056-182-000-0000	600 WALTONVILLE RD	02/25/2013	Paid	$1,304.98	$1,331.61	$1,398.19	$1,464.77	Annual Billing
PLEVELICH MARK A	2013024132	24-056-196-000-0000	1061 GREENHILL DR	03/28/2013	Paid	$1,851.45	$1,889.23	$1,983.69	$2,078.15	Annual Billing
EATON M RONALD	2013024133	24-056-209-000-0000	1182 JILL DR	03/22/2013	Paid	$1,827.84	$1,865.14	$1,958.40	$2,051.65	Annual Billing
EATON M RONALD	2013120539	24-056-209-000-0000	1182 JILL DR	03/22/2013	Paid	$22.83	$23.30	$24.47	$25.63	March Interim
FRIELLE THOMAS	2013024134	24-056-210-000-0000	1176 JILL DR	03/22/2013	Paid	$1,751.17	$1,786.91	$1,876.26	$1,965.60	Annual Billing
ERDMAN MICHAEL C	2013024135	24-056-211-000-0000	1170 JILL DR	03/26/2013	Paid	$1,680.42	$1,714.71	$1,800.45	$1,886.18	Annual Billing
COLE VANCE M	2013024136	24-056-212-000-0000	1171 JILL DR	06/03/2013	Paid	$2,275.31	$2,321.75	$2,437.84	$2,553.93	Annual Billing
PASSUELLO CLIFFORD A	2013024137	24-056-213-000-0000	1147 JILL DR	04/03/2013	Paid	$1,914.50	$1,953.57	$2,051.25	$2,148.93	Annual Billing
HADDAD JOHN R	2013024138	24-056-214-000-0000	1179 JILL DR	03/25/2013	Paid	$2,042.15	$2,083.83	$2,188.02	$2,292.21	Annual Billing
SEAMAN STEPHEN D	2013024139	24-056-215-000-0000	1189 JILL DR	03/26/2013	Paid	$1,812.15	$1,849.13	$1,941.59	$2,034.04	Annual Billing
RIPPON H JAMES	2013024140	24-056-217-000-0000	1325 WYNDHAM RD	05/31/2013	Paid	$8,302.29	$8,471.72	$8,895.31	$9,318.89	Annual Billing
PIRAINO RUSSELL	2013024141	24-056-218-000-0000	1345 WYNDHAM RD		Unpaid	$7,302.26	$7,451.29	$7,823.85	$8,196.42	Annual Billing
COTTON VICTOR R	2013024142	24-056-219-000-0000	1350 WYNDHAM RD	03/22/2013	Paid	$8,315.67	$8,485.38	$8,909.65	$9,333.92	Annual Billing
HOFFER NORMAN K A	2013024143	24-056-220-000-0000	1330 WYNDHAM RD	03/18/2013	Paid	$10,429.86	$10,642.71	$11,174.85	$11,706.98	Annual Billing
STANKOVIC LJUBISA	2013024144	24-056-221-000-0000	1320 WYNDHAM RD	03/25/2013	Paid	$6,251.52	$6,379.10	$6,698.06	$7,017.01	Annual Billing
LEO ROBERT L	2013024145	24-056-222-000-0000	621 CARRINGTON CT	05/28/2013	Paid	$7,882.91	$8,043.79	$8,445.98	$8,848.17	Annual Billing
GERHART RICHARD D	2013024146	24-056-223-000-0000	CARRINGTON CT L7		Unpaid	$1,455.28	$1,484.98	$1,559.23	$1,633.48	Annual Billing
HAROUNZADEH ABE	2013024147	24-056-224-000-0000	624 CARRINGTON DR	03/22/2013	Paid	$7,331.71	$7,481.34	$7,855.41	$8,229.47	Annual Billing

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Dauphin County
DERRY TWP

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CURCIO FREDERICK D	2013024148	24-056-225-000-0000	610 CARRINGTON CT	03/28/2013	Paid	$6,964.78	$7,106.92	$7,462.27	$7,817.61	Annual Billing
TERNDRUP EMMA	2013024149	24-056-226-000-0000	1308 WYNDHAM RD	02/06/2013	Paid	$6,215.40	$6,342.25	$6,659.36	$6,976.48	Annual Billing
AMES WILLIAM	2013024150	24-056-227-000-0000	975 WALTONVILLE RD	02/22/2013	Paid	$680.23	$694.11	$728.82	$763.52	Annual Billing
ANGELE ALAN P	2013024151	24-056-230-000-0000	1050 STONEY RUN RD	03/27/2013	Paid	$3,918.40	$3,998.37	$4,198.29	$4,398.21	Annual Billing
GINTER STEVEN J	2013024152	24-056-231-000-0000	1060 STONY RUN RD	03/26/2013	Paid	$3,097.44	$3,160.65	$3,318.68	$3,476.72	Annual Billing
REIGLE FRANCES ANN	2013024153	24-056-232-000-0000	1070 STONEY RUN RD	04/10/2013	Paid	$2,264.83	$2,311.05	$2,426.60	$2,542.16	Annual Billing
COOLEY JUDITH K	2013024154	24-056-233-000-0000	1080 STONEY RUN RD	03/06/2013	Paid	$2,960.55	$3,020.97	$3,172.02	$3,323.07	Annual Billing
ESSIS MUSSELLEM M	2013024155	24-056-234-000-0000	1098 STONY RUN RD	03/15/2013	Paid	$3,809.22	$3,886.96	$4,081.31	$4,275.66	Annual Billing
GABBAY ROBERT A	2013024156	24-056-235-000-0000	1115 STONEY RUN RD	03/20/2013	Paid	$3,043.61	$3,105.72	$3,261.01	$3,416.29	Annual Billing
MARSHALL WAYNE K	2013024157	24-056-236-000-0000	691 OLDE VENTURA FARM RD	03/25/2013	Paid	$4,138.32	$4,222.78	$4,433.92	$4,645.06	Annual Billing
FOXX RICHARD M	2013024158	24-056-237-000-0000	675 OLDE VENTURA FARM RD	04/03/2013	Paid	$5,011.19	$5,113.46	$5,369.13	$5,624.81	Annual Billing
WEBER DANIEL I	2013024159	24-056-238-000-0000	661 OLDE VENTURA FARM RD	03/18/2013	Paid	$4,085.67	$4,169.05	$4,377.50	$4,585.96	Annual Billing
ABER ROBERT C	2013024160	24-056-239-000-0000	651 OLDE VENTURA FARM RD	02/22/2013	Paid	$5,220.14	$5,326.67	$5,593.00	$5,859.34	Annual Billing
RAPP STANLEY I	2013024161	24-056-240-000-0000	637 OLDE VENTURA FARM RD	04/03/2013	Paid	$5,804.56	$5,923.02	$6,219.17	$6,515.32	Annual Billing
LAKSHMINARAYANA SRIKANT	2013024162	24-056-241-000-0000	625 OLDE VENTURA FARM RD	04/03/2013	Paid	$4,549.20	$4,642.04	$4,874.14	$5,106.24	Annual Billing
GELENBERG ALAN J	2013024163	24-056-242-000-0000	609 OLD VENTURA FARM RD	03/20/2013	Paid	$4,813.92	$4,912.16	$5,157.77	$5,403.38	Annual Billing
MAILMAN RICHARD B	2013120540	24-056-243-000-0000	612 OLDE VENTURA FARM RD		Unpaid	$86.86	$88.63	$93.06	$97.49	March Interim
MAILMAN RICHARD B	2013024164	24-056-243-000-0000	612 OLDE VENTURA FARM RD	03/18/2013	Paid	$4,075.65	$4,158.83	$4,366.77	$4,574.71	Annual Billing
ROCA ALEXANDER F	2013024165	24-056-244-000-0000	670 OLDE VENTURA FARM RD	02/11/2013	Paid	$4,394.14	$4,483.82	$4,708.01	$4,932.20	Annual Billing
DONOMA DEVELOPMENT CO	2013024166	24-056-245-000-0000	640 OLDE VENTURA FARM RD	03/18/2013	Paid	$4,734.57	$4,831.19	$5,072.75	$5,314.31	Annual Billing
MILSTEEN SCOTT A	2013024167	24-056-246-000-0000	1041 STONEY RUN RD	03/28/2013	Paid	$4,910.64	$5,010.86	$5,261.40	$5,511.95	Annual Billing
HILLEMEIER A CRAIG	2013024168	24-056-247-000-0000	1051 STONEY RUN RD	02/15/2013	Paid	$3,230.25	$3,296.17	$3,460.98	$3,625.79	Annual Billing
LEWIN H JOSEPH	2013024169	24-056-248-000-0000	1071 STONEY RUN RD	02/12/2013	Paid	$4,171.65	$4,256.79	$4,469.63	$4,682.47	Annual Billing
MOSER RICHARD P	2013024170	24-056-249-000-0000	690 STONY RUN RD	02/06/2013	Paid	$5,067.70	$5,171.12	$5,429.68	$5,688.23	Annual Billing
HAN DAVID C	2013024171	24-056-250-000-0000	1118 STONEY RUN RD	04/03/2013	Paid	$3,639.04	$3,713.31	$3,898.98	$4,084.64	Annual Billing
RAMAN JAY D	2013024172	24-056-251-000-0000	1130 STONEY RUN RD	04/03/2013	Paid	$3,342.69	$3,410.91	$3,581.46	$3,752.00	Annual Billing
FORBES GAIL E	2013024173	24-056-252-000-0000	1150 STONEY RUN RD	03/18/2013	Paid	$3,154.50	$3,218.88	$3,379.82	$3,540.77	Annual Billing
GOOD DAVID C	2013024174	24-056-253-000-0000	1160 STONEY RUN RD	03/04/2013	Paid	$3,129.01	$3,192.87	$3,352.51	$3,512.16	Annual Billing
GABLE JOHN B	2013024175	24-056-254-000-0000	1127 STONEY RUN RD	03/25/2013	Paid	$2,790.96	$2,847.92	$2,990.32	$3,132.71	Annual Billing
CVIJIC STACY L	2013024176	24-056-255-000-0000	1145 STONEY RUN RD	02/22/2013	Paid	$4,160.15	$4,245.05	$4,457.30	$4,669.56	Annual Billing
KESTERSON JOSHUA P	2013024177	24-056-256-000-0000	1222 QUAIL HOLLOW RD	03/25/2013	Paid	$4,506.38	$4,598.35	$4,828.27	$5,058.19	Annual Billing
HARTMAN ANNE MARIE	2013024178	24-056-257-000-0000	1214 QUAIL HOLLOW RD	02/14/2013	Paid	$3,635.71	$3,709.91	$3,895.41	$4,080.90	Annual Billing

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DERRY TWP

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HELM KLAUS F	2013024179	24-056-258-000-0000	1208 QUAIL HOLLOW RD	03/28/2013	Paid	$5,848.40	$5,967.76	$6,266.15	$6,564.54	Annual Billing
ROSS MICHAEL J	2013024180	24-056-259-000-0000	1180 STONEY RUN RD		Unpaid	$4,441.16	$4,531.80	$4,758.39	$4,984.98	Annual Billing
RUSLI MICHAEL	2013024181	24-056-260-000-0000	1162 QUAIL HOLLOW RD	03/26/2013	Paid	$4,136.71	$4,221.13	$4,432.19	$4,643.24	Annual Billing
RICHARDS MARK W	2013024182	24-056-261-000-0000	1150 QUAIL HOLLOW RD	03/14/2013	Paid	$4,090.23	$4,173.70	$4,382.39	$4,591.07	Annual Billing
NEWKAM SCOTT J	2013024183	24-056-262-000-0000	1134 QUAIL HOLLOW RD	04/01/2013	Paid	$3,992.60	$4,074.08	$4,277.78	$4,481.49	Annual Billing
CARSON KAREN V	2013024184	24-056-263-000-0000	1126 QUAIL HOLLOW RD	04/03/2013	Paid	$4,148.54	$4,233.20	$4,444.86	$4,656.52	Annual Billing
REESE ROBERT M	2013024185	24-056-264-000-0000	1125 QUAIL HOLLOW RD	02/27/2013	Paid	$4,546.00	$4,638.78	$4,870.72	$5,102.66	Annual Billing
REESE ROBERT M	2013024186	24-056-265-000-0000	1133 QUAIL HOLLOW RD	02/27/2013	Paid	$610.22	$622.67	$653.80	$684.94	Annual Billing
AMINLARI ALI	2013024187	24-056-266-000-0000	1145 QUAIL HOLLOW RD	03/14/2013	Paid	$4,262.32	$4,349.31	$4,566.78	$4,784.24	Annual Billing
CERMINARA FRANK	2013024188	24-056-267-000-0000	1157 QUAIL HOLLOW RD	03/14/2013	Paid	$5,288.80	$5,396.73	$5,666.57	$5,936.40	Annual Billing
TWADDELL DAVID O	2013024189	24-056-268-000-0000	1175 QUAIL HOLLOW RD		Unpaid	$5,587.32	$5,701.35	$5,986.42	$6,271.49	Annual Billing
WOLFE KENNETH L	2013024190	24-056-269-000-0000	1203 QUAIL HOLLOW RD	02/11/2013	Paid	$5,089.11	$5,192.97	$5,452.62	$5,712.27	Annual Billing
COOPER LARRY D	2013024191	24-056-270-000-0000	1217 QUAIL HOLLOW RD	03/28/2013	Paid	$4,356.41	$4,445.32	$4,667.59	$4,889.85	Annual Billing
ROYER CINDY M	2013024192	24-056-271-000-0000	1227 QUAIL HOLLOW RD	03/15/2013	Paid	$5,276.81	$5,384.50	$5,653.73	$5,922.95	Annual Billing
SHEFFEY DANIEL D	2013024193	24-056-273-000-0000	690 WOODTHRUSH WY	07/22/2013	Paid	$3,879.30	$3,958.47	$4,156.39	$4,354.32	Annual Billing
REED MICHAEL P	2013024194	24-056-274-000-0000	670 WOODTHRUSH WY	04/03/2013	Paid	$5,656.43	$5,771.87	$6,060.46	$6,349.06	Annual Billing
NOORI SOROUSH S	2013024195	24-056-275-000-0000	651 WOODTHRUSH WY	04/03/2013	Paid	$6,293.86	$6,422.31	$6,743.43	$7,064.54	Annual Billing
HOFFER NORMAN K A	2013024196	24-056-276-000-0000	685 WOODTHRUSH WY	03/18/2013	Paid	$7,246.35	$7,394.23	$7,763.94	$8,133.65	Annual Billing
THORWARTH CHARLES J	2013024197	24-056-277-000-0000	1254 QUAIL HOLLOW RD	03/20/2013	Paid	$3,588.71	$3,661.95	$3,845.05	$4,028.15	Annual Billing
WALL STEPHEN M	2013024198	24-056-278-000-0000	1240 QUAIL HOLLOW RD	04/03/2013	Paid	$3,737.14	$3,813.41	$4,004.08	$4,194.75	Annual Billing
WAGNER HENRY	2013024199	24-056-279-000-0000	710 PINE TREE RD	03/26/2013	Paid	$3,499.53	$3,570.95	$3,749.50	$3,928.05	Annual Billing
PAUKOVITS EDWARD J	2013024200	24-056-280-000-0000	720 PINE TREE RD		Unpaid	$3,912.20	$3,992.04	$4,191.64	$4,391.24	Annual Billing
HESS WILLIAM M	2013024201	24-056-281-000-0000	736 PINE TREE RD	03/14/2013	Paid	$3,933.42	$4,013.69	$4,214.37	$4,415.06	Annual Billing
GLICK MARK R	2013024202	24-056-282-000-0000	742 PINE TREE RD	03/22/2013	Paid	$4,178.67	$4,263.95	$4,477.15	$4,690.35	Annual Billing
BAKER BRIAN E	2013120541	24-056-283-000-0000	748 PINE TREE RD	03/22/2013	Paid	$32.42	$33.08	$34.73	$36.39	March Interim
BAKER BRIAN E	2013024203	24-056-283-000-0000	748 PINE TREE RD	03/22/2013	Paid	$4,442.73	$4,533.40	$4,760.07	$4,986.74	Annual Billing
FRICK MICHAEL S	2013024204	24-056-284-000-0000	756 PINE TREE RD	04/04/2013	Paid	$4,545.72	$4,638.49	$4,870.41	$5,102.34	Annual Billing
SUMINSKI RICHARD J	2013024205	24-056-285-000-0000	764 PINE TREE RD	03/22/2013	Paid	$3,414.59	$3,484.28	$3,658.49	$3,832.71	Annual Billing
WAYBILL PETER N	2013024206	24-056-286-000-0000	776 PINE TREE RD	03/26/2013	Paid	$4,816.15	$4,914.44	$5,160.16	$5,405.88	Annual Billing
SAMPLE JEFFREY T	2013024207	24-056-287-000-0000	782 PINE TREE RD	03/06/2013	Paid	$5,066.80	$5,170.20	$5,428.71	$5,687.22	Annual Billing
LOWE VIRGINIA A	2013024208	24-056-288-000-0000	790 PINE TREE RD	02/27/2013	Paid	$4,798.60	$4,896.53	$5,141.36	$5,386.18	Annual Billing
FRANKEL CARL ABBOTT	2013024209	24-056-289-000-0000	787 PINE TREE RD	03/28/2013	Paid	$4,487.68	$4,579.27	$4,808.23	$5,037.20	Annual Billing

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Dauphin County
DERRY TWP

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HANKS GREGORY A	2013024210	24-056-290-000-0000	779 PINE TREE RD	02/22/2013	Paid	$4,909.70	$5,009.90	$5,260.40	$5,510.89	Annual Billing
SMITH ANDREW T	2013024211	24-056-291-000-0000	761 PINE TREE RD	04/08/2013	Paid	$4,602.08	$4,696.00	$4,930.80	$5,165.60	Annual Billing
SINGH HARJIT	2013024212	24-056-292-000-0000	749 PINE TREE RD	03/25/2013	Paid	$4,212.41	$4,298.38	$4,513.30	$4,728.22	Annual Billing
ZAKUTNEY JOSEPH J	2013024213	24-056-293-000-0000	739 PINE TREE RD	03/22/2013	Paid	$4,448.35	$4,539.13	$4,766.09	$4,993.04	Annual Billing
STONEY RUN HOMEOWNERS	2013024214	24-056-294-000-0000	OPEN SPACE L124F	02/11/2013	Paid	$1.64	$1.67	$1.75	$1.84	Annual Billing
STONEY RUN HOMEOWNERS	2013024215	24-056-295-000-0000	OPEN SPACE L124G	02/11/2013	Paid	$1.64	$1.67	$1.75	$1.84	Annual Billing
GALLIA GARRETT F	2013024216	24-056-299-000-0000	835 OLDE TRAIL RD		Unpaid	$2,716.23	$2,771.66	$2,910.24	$3,048.83	Annual Billing
SNARE TERRE J	2013024217	24-056-300-000-0000	58 OLDE TRAIL RD	03/27/2013	Paid	$3,138.40	$3,202.45	$3,362.57	$3,522.70	Annual Billing
INGRAHAM JOHN M	2013024218	24-056-301-000-0000	825 OLDE TRAIL RD	04/01/2013	Paid	$2,834.78	$2,892.63	$3,037.26	$3,181.89	Annual Billing
INGRAHAM JOHN M	2013120542	24-056-301-000-0000	825 OLDE TRAIL RD	04/01/2013	Paid	$19.78	$20.18	$21.19	$22.20	March Interim
JOHNSON GARY C	2013024219	24-056-302-000-0000	819 OLDE TRAIL RD	06/03/2013	Paid	$3,040.89	$3,102.95	$3,258.10	$3,413.25	Annual Billing
FELICE LOUIS A	2013024220	24-056-303-000-0000	795 OLDE TRAIL RD	03/22/2013	Paid	$2,669.99	$2,724.48	$2,860.70	$2,996.93	Annual Billing
GALLAHER JOHN M	2013024221	24-056-304-000-0000	789 OLDE TRAIL RD	03/27/2013	Paid	$2,755.88	$2,812.12	$2,952.73	$3,093.33	Annual Billing
YODFAT DEBRA A	2013024222	24-056-305-000-0000	783 OLDE TRAIL RD	05/20/2013	Paid	$3,088.12	$3,151.14	$3,308.70	$3,466.25	Annual Billing
ZACHARY CHRISTOPHER H	2013024223	24-056-306-000-0000	775 OLDE TRAIL RD	02/25/2013	Paid	$2,739.85	$2,795.77	$2,935.56	$3,075.35	Annual Billing
ASSINI JOHN E	2013024224	24-056-307-000-0000	1260 CARDINAL WAY RD	02/27/2013	Paid	$2,454.49	$2,504.58	$2,629.81	$2,755.04	Annual Billing
ERICKSON THOMAS A	2013024225	24-056-308-000-0000	1238 CARDINAL WAY RD	02/07/2013	Paid	$3,605.24	$3,678.82	$3,862.76	$4,046.70	Annual Billing
BUCHER ROBERT L	2013024226	24-056-309-000-0000	1230 CARDINAL WAY RD		Unpaid	$2,514.93	$2,566.26	$2,694.57	$2,822.89	Annual Billing
PU JEFFREY J	2013024227	24-056-310-000-0000	1222 CARDINAL WAY RD	04/03/2013	Paid	$2,739.39	$2,795.30	$2,935.07	$3,074.83	Annual Billing
LEWIS WARREN L	2013024228	24-056-311-000-0000	1210 CARDINAL WAY RD		Unpaid	$2,393.22	$2,442.06	$2,564.16	$2,686.27	Annual Billing
WEIDMAN JOHN P	2013024229	24-056-312-000-0000	1204 CARDINAL WAY RD	03/20/2013	Paid	$2,295.38	$2,342.22	$2,459.33	$2,576.44	Annual Billing
LAKE CAROL L	2013024230	24-056-314-000-0000	1227 CARDINAL WY	02/08/2013	Paid	$2,717.84	$2,773.31	$2,911.98	$3,050.64	Annual Billing
DOMEN RONALD E	2013024231	24-056-315-000-0000	1237 CARDINAL WAY RD	04/03/2013	Paid	$2,640.11	$2,693.99	$2,828.69	$2,963.39	Annual Billing
BUDDE ARNE O	2013024232	24-056-316-000-0000	1247 CARDINAL WAY RD	03/20/2013	Paid	$3,161.74	$3,226.27	$3,387.58	$3,548.90	Annual Billing
MILLER KEITH A	2013024233	24-056-317-000-0000	1261 CARDINAL WAY RD	05/17/2013	Paid	$3,143.82	$3,207.98	$3,368.38	$3,528.78	Annual Billing
DIEM RICHARD J	2013024234	24-056-318-000-0000	760 OLDE TRAIL RD	04/02/2013	Paid	$2,506.63	$2,557.79	$2,685.68	$2,813.57	Annual Billing
RUPERT MARTIN R	2013024235	24-056-319-000-0000	770 OLDE TRAIL RD	03/25/2013	Paid	$2,588.47	$2,641.30	$2,773.37	$2,905.43	Annual Billing
PAN MING	2013024236	24-056-320-000-0000	780 OLDE TRAIL RD	03/20/2013	Paid	$2,639.54	$2,693.41	$2,828.08	$2,962.75	Annual Billing
LAHR JOSEPH W	2013024237	24-056-321-000-0000	709 CRICKET GLEN RD	03/20/2013	Paid	$3,522.22	$3,594.10	$3,773.81	$3,953.51	Annual Billing
MASCARI MARK L	2013024238	24-056-322-000-0000	717 CRICKET GLEN RD	03/18/2013	Paid	$4,339.41	$4,427.97	$4,649.37	$4,870.77	Annual Billing
RUGGERIO ANDREW F	2013024239	24-056-323-000-0000	731 CRICKET GLEN RD	03/20/2013	Paid	$2,607.97	$2,661.19	$2,794.25	$2,927.31	Annual Billing
TORP LEIF Y	2013024240	24-056-324-000-0000	739 CRICKET GLEN RD	03/25/2013	Paid	$2,911.44	$2,970.86	$3,119.40	$3,267.95	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

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Township: DERRY TWP

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VENEZIA JOSEPH M	2013024241	24-056-325-000-0000	736 CRICKET GLEN RD	03/27/2013	Paid	$2,587.72	$2,640.53	$2,772.56	$2,904.58	Annual Billing
HERMANN JEFFREY W	2013024242	24-056-326-000-0000	730 CRICKET GLEN RD	03/28/2013	Paid	$3,427.19	$3,497.13	$3,671.99	$3,846.84	Annual Billing
WEBER MATTHEW W	2013024243	24-056-327-000-0000	720 CRICKET GLEN RD	04/04/2013	Paid	$2,549.10	$2,601.12	$2,731.18	$2,861.23	Annual Billing
FORRAY ANTHONY W	2013024244	24-056-328-000-0000	710 CRICKET GLEN RD	03/21/2013	Paid	$2,467.56	$2,517.92	$2,643.82	$2,769.71	Annual Billing
FIELDS TIMOTHY M	2013024245	24-056-329-000-0000	830 OLDE TRAIL RD	03/28/2013	Paid	$2,314.59	$2,361.83	$2,479.92	$2,598.01	Annual Billing
LIPPE RONALD W	2013024246	24-056-330-000-0000	861 BULLFROG VALLEY RD	03/22/2013	Paid	$9,438.29	$9,630.91	$10,112.46	$10,594.00	Annual Billing
ENGLE PAUL C	2013024247	24-056-331-000-0000	BULLFROG VALLEY RD		Unpaid	$11.42	$11.65	$12.23	$12.82	Annual Billing
KOVACS CHARLES M	2013024248	24-056-333-000-0000	747 OLDE TRAIL RD	03/27/2013	Paid	$3,054.97	$3,117.32	$3,273.19	$3,429.05	Annual Billing
DAVILA RAQUEL E	2013024249	24-056-334-000-0000	741 OLDE TRAIL RD	03/21/2013	Paid	$3,385.23	$3,454.32	$3,627.04	$3,799.75	Annual Billing
YUAN QINGBIN	2013024250	24-056-335-000-0000	737 OLDE TRAIL RD	04/01/2013	Paid	$2,597.25	$2,650.26	$2,782.77	$2,915.29	Annual Billing
WILLIAMS ROBERT L	2013024251	24-056-336-000-0000	731 OLDE TRAIL RD	03/28/2013	Paid	$2,469.34	$2,519.73	$2,645.72	$2,771.70	Annual Billing
LEWIS LISA F	2013024252	24-056-337-000-0000	723 OLDE TRAIL RD	03/20/2013	Paid	$2,855.28	$2,913.55	$3,059.23	$3,204.91	Annual Billing
ONORATO DAVID D	2013024253	24-056-338-000-0000	715 OLDE TRAIL RD	04/04/2013	Paid	$3,342.19	$3,410.40	$3,580.92	$3,751.44	Annual Billing
GIBBS JUNE C	2013024254	24-056-339-000-0000	707 OLDE TRAIL RD	03/06/2013	Paid	$2,602.44	$2,655.55	$2,788.33	$2,921.11	Annual Billing
RAMSAY STEPHEN A	2013024255	24-056-340-000-0000	681 PHEASANT RUN RD	03/20/2013	Paid	$3,026.10	$3,087.86	$3,242.25	$3,396.65	Annual Billing
WELLER GREGORY E	2013024256	24-056-341-000-0000	671 PHEASANT RUN	03/26/2013	Paid	$4,225.09	$4,311.32	$4,526.89	$4,742.45	Annual Billing
HERNANDEZ FRANK	2013024257	24-056-342-000-0000	661 PHEASANT RUN RD	03/22/2013	Paid	$3,534.00	$3,606.12	$3,786.43	$3,966.73	Annual Billing
BURD DENNIS L	2013024258	24-056-343-000-0000	651 PHEASANT RUN RD	03/27/2013	Paid	$3,914.76	$3,994.65	$4,194.38	$4,394.12	Annual Billing
WELLS ROY J	2013024259	24-056-344-000-0000	670 PHEASANT RUN RD	03/25/2013	Paid	$4,160.94	$4,245.86	$4,458.15	$4,670.45	Annual Billing
MANGANO JOSEPH N	2013024260	24-056-345-000-0000	1309 QUAIL HOLLOW RD	03/26/2013	Paid	$2,824.47	$2,882.11	$3,026.22	$3,170.32	Annual Billing
FEINSTEIN SCOTT B	2013024261	24-056-346-000-0000	1319 QUAIL HOLLOW RD	03/27/2013	Paid	$2,832.62	$2,890.43	$3,034.95	$3,179.47	Annual Billing
ARMSTRONG DOUGLAS	2013024262	24-056-347-000-0000	1329 QUAIL HOLLOW RD	03/26/2013	Paid	$2,698.06	$2,753.12	$2,890.78	$3,028.43	Annual Billing
LADD CHRISTOPHER D	2013024263	24-056-348-000-0000	1339 QUAIL HOLLOW RD	03/25/2013	Paid	$2,896.25	$2,955.36	$3,103.13	$3,250.90	Annual Billing
FERGUSON KEVIN P	2013024264	24-056-349-000-0000	1338 QUAIL HOLLOW RD	03/21/2013	Paid	$3,322.81	$3,390.62	$3,560.15	$3,729.68	Annual Billing
GHAHRAMANI NASROLLAH	2013024265	24-056-350-000-0000	1324 QUAIL HOLLOW RD		Unpaid	$3,442.71	$3,512.97	$3,688.62	$3,864.27	Annual Billing
SIVARAJAH KANDIAH	2013024266	24-056-351-000-0000	1312 QUAIL HOLLOW RD	03/22/2013	Paid	$2,943.99	$3,004.07	$3,154.27	$3,304.48	Annual Billing
DUNIGAN TIMOTHY P	2013024267	24-056-352-000-0000	716 OLDE TRAIL RD	03/20/2013	Paid	$3,324.14	$3,391.98	$3,561.58	$3,731.18	Annual Billing
RASI GEORGE A	2013024268	24-056-353-000-0000	1315 FARMHOUSE RD	03/20/2013	Paid	$3,200.15	$3,265.46	$3,428.73	$3,592.01	Annual Billing
BARSANTI RONALD G	2013024269	24-056-354-000-0000	1325 FARMHOUSE RD	02/12/2013	Paid	$3,068.62	$3,131.25	$3,287.81	$3,444.38	Annual Billing
MADDUKURI SIVARAMAIAH	2013024270	24-056-355-000-0000	1330 FARMHOUSE RD	02/11/2013	Paid	$2,791.32	$2,848.29	$2,990.70	$3,133.12	Annual Billing
HAN BING	2013024271	24-056-356-000-0000	1320 FARMHOUSE RD	02/22/2013	Paid	$3,132.62	$3,196.55	$3,356.38	$3,516.21	Annual Billing
WELLS J ELLIOTT	2013024272	24-056-357-000-0000	1310 FARMHOUSE RD	04/04/2013	Paid	$3,017.21	$3,078.79	$3,232.73	$3,386.67	Annual Billing

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Dauphin County
DERRY TWP

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CORCORAN ALEXANDER	2013024273	24-056-358-000-0000	1306 FARMHOUSE RD	03/20/2013	Paid	$3,784.83	$3,862.07	$4,055.17	$4,248.28	Annual Billing
SULLIVAN STANLEY J	2013024274	24-056-359-000-0000	730 OLDE TRAIL RD	04/02/2013	Paid	$3,868.46	$3,947.41	$4,144.78	$4,342.15	Annual Billing
KROSMICO PHILOMENA	2013024275	24-056-360-000-0000	740 OLDE TRAIL RD	04/22/2013	Paid	$3,396.08	$3,465.39	$3,638.66	$3,811.93	Annual Billing
STEWART JAMES W	2013024276	24-056-361-000-0000	750 OLDE TRAIL RD	07/22/2013	Paid	$2,864.18	$2,922.63	$3,068.76	$3,214.89	Annual Billing
UNAL ABDURRAHMAN	2013024277	24-056-362-000-0000	1171 JULIANNE DR	03/07/2013	Paid	$6,727.96	$6,865.27	$7,208.53	$7,551.80	Annual Billing
GENTILE FRANK J	2013024278	24-056-363-000-0000	1180 JULIANNE DR	04/03/2013	Paid	$3,466.59	$3,537.34	$3,714.21	$3,891.07	Annual Billing
MOORE GREGORY J	2013024279	24-056-364-000-0000	1148 EDGEWOOD RD	04/03/2013	Paid	$6,494.81	$6,627.36	$6,958.73	$7,290.10	Annual Billing
PENNSYLVANIA TRUST COMF	2013024280	24-056-365-000-0000	EDGEWOOD DR L4	03/21/2013	Paid	$14,325.84	$14,618.20	$15,349.11	$16,080.02	Annual Billing
MICHAEL LEANN	2013024281	24-056-366-000-0000	1124 EDGEWOOD DR	05/31/2013	Paid	$9,379.51	$9,570.93	$10,049.48	$10,528.02	Annual Billing
DICLEMENTE THOMAS J	2013024282	24-056-367-000-0000	EDGEWOOD DR L6	03/15/2013	Paid	$1,587.95	$1,620.36	$1,701.38	$1,782.40	Annual Billing
HOFFER NORMAN K A	2013024283	24-056-368-000-0000	1137 EDGEWOOD DR	03/18/2013	Paid	$7,290.34	$7,439.12	$7,811.08	$8,183.03	Annual Billing
CLAXTON DAVID	2013024284	24-056-369-000-0000	1149 EDGEWOOD DR		Unpaid	$6,241.90	$6,369.29	$6,687.75	$7,006.22	Annual Billing
DAMICO FRANK DR	2013024285	24-056-370-000-0000	1163 EDGEWOOD DR	04/01/2013	Paid	$5,632.00	$5,746.94	$6,034.29	$6,321.63	Annual Billing
DICE EUGENE E	2013024286	24-056-371-000-0000	1179 EDGEWOOD DR	03/27/2013	Paid	$4,911.37	$5,011.60	$5,262.18	$5,512.76	Annual Billing
NYE BRIAN S	2013024287	24-056-373-000-0000	JULIANNE DR LB	04/03/2013	Paid	$0.82	$0.84	$0.88	$0.92	Annual Billing
AMES WILLIAM E	2013024288	24-056-374-000-0000	EAST OF WALTONVILLE RD	02/22/2013	Paid	$66.88	$68.24	$71.65	$75.06	Annual Billing
HILER RICHARD B	2013024289	24-056-376-000-0000	1081 WOODRIDGE DR	03/21/2013	Paid	$3,459.96	$3,530.57	$3,707.10	$3,883.63	Annual Billing
ALLEN THOMAS W	2013024290	24-056-377-000-0000	1061 WOODRIDGE DR	03/25/2013	Paid	$4,369.41	$4,458.58	$4,681.51	$4,904.44	Annual Billing
ZANDER ERIK H	2013024291	24-056-378-000-0000	1051 WOODRIDGE DR	02/20/2013	Paid	$7,237.11	$7,384.81	$7,754.05	$8,123.29	Annual Billing
SUN BENJAMIN	2013024292	24-056-379-000-0000	1051 WOODRIDGE DR	03/27/2013	Paid	$8,238.68	$8,406.82	$8,827.16	$9,247.50	Annual Billing
CALOIERO RICHARD S	2013024293	24-056-380-000-0000	1076 WOODRIDGE DR	02/25/2013	Paid	$2,602.99	$2,656.11	$2,788.92	$2,921.72	Annual Billing
DAVIS WESLEY R	2013024294	24-056-381-000-0000	1114 WALTONVILLE RD	02/22/2013	Paid	$5,060.90	$5,164.18	$5,422.39	$5,680.60	Annual Billing
BRUNO MICHAEL	2013024295	24-056-382-000-0000	1120 WALTONVILLE RD L1	02/19/2013	Paid	$4,352.12	$4,440.94	$4,662.99	$4,885.03	Annual Billing
GMEREK RICHARD J	2013024296	24-056-383-000-0000	1102 WALTONVILLE RD L4	03/26/2013	Paid	$3,866.00	$3,944.90	$4,142.15	$4,339.39	Annual Billing
LIPPE RONALD W	2013024297	24-056-387-000-0000	BULLFROG VALLEY RD L2	03/22/2013	Paid	$805.82	$822.27	$863.38	$904.50	Annual Billing
LIPPE RONALD W	2013024298	24-056-388-000-0000	BULLFROG VALLEY RD L1	03/22/2013	Paid	$912.67	$931.30	$977.87	$1,024.43	Annual Billing
JIMENEZ FRANK A	2013024299	24-056-389-000-0000		03/20/2013	Paid	$3,425.58	$3,495.49	$3,670.26	$3,845.04	Annual Billing
NORTON IAN M	2013024300	24-056-390-000-0000			Unpaid	$482.03	$491.87	$516.46	$541.06	Annual Billing
LATHAM PAUL K	2013024301	24-056-391-000-0000		03/20/2013	Paid	$3,433.35	$3,503.42	$3,678.59	$3,853.76	Annual Billing
DEDO CORPORATION	2013024302	24-056-392-000-0000		04/03/2013	Paid	$991.40	$1,011.63	$1,062.21	$1,112.79	Annual Billing
WEST MICHAEL	2013024303	24-056-393-000-0000		04/02/2013	Paid	$4,299.53	$4,387.28	$4,606.64	$4,826.01	Annual Billing
ERWIN DOUGLAS S	2013024304	24-056-394-000-0000		03/28/2013	Paid	$3,785.97	$3,863.23	$4,056.39	$4,249.55	Annual Billing

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Dauphin County
DERRY TWP

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BARBIERI JEFFREY R	2013230012	24-056-395-000-0000			Unpaid	$2,154.30	$2,198.27	$2,308.18	$2,418.10	August Interim
BARBIERI JEFFREY R	2013024305	24-056-395-000-0000		04/03/2013	Paid	$831.38	$848.35	$890.77	$933.19	Annual Billing
EBERSOLE GERALD R	2013024306	24-057-001-000-0000	950 BULLFROG VALLEY RD	03/14/2013	Paid	$1,654.89	$1,688.66	$1,773.09	$1,857.53	Annual Billing
SPANGLER ERIC V	2013024307	24-057-002-000-0000	918 HILL CHURCH RD	03/26/2013	Paid	$1,949.32	$1,989.10	$2,088.56	$2,188.01	Annual Billing
GEORGE M LEADER FAMILY (	2013024308	24-057-003-000-0000	1528 SANDHILL RD	03/21/2013	Paid	$946.92	$966.25	$1,014.56	$1,062.88	Annual Billing
ZIEGLER JAY E	2013024309	24-057-005-000-0000	971 BULLFROG VALLEY RD	04/04/2013	Paid	$1,122.29	$1,145.19	$1,202.45	$1,259.71	Annual Billing
POWERS MARTHA E	2013024310	24-057-006-000-0000	1603 SAND HILL RD	04/02/2013	Paid	$1,206.29	$1,230.91	$1,292.46	$1,354.00	Annual Billing
HERSHEY CHRISTIAN SCHOC	2013024311	24-057-008-000-0000	1531 SAND HILL RD	03/15/2013	Paid	$813.98	$830.59	$872.12	$913.65	Annual Billing
PEFFLEY DUDLEY H	2013024312	24-057-009-000-0000	604 HILLTOP RD	03/20/2013	Paid	$951.00	$970.41	$1,018.93	$1,067.45	Annual Billing
PEFFLEY DUDLEY H	2013024313	24-057-010-000-0000	HILLTOP RD	03/20/2013	Paid	$618.24	$630.86	$662.40	$693.95	Annual Billing
PEFFLEY DANIEL B	2013024314	24-057-012-000-0000	610 HILLTOP RD	03/20/2013	Paid	$1,480.34	$1,510.55	$1,586.08	$1,661.61	Annual Billing
LILLY SUSAN H	2013024315	24-057-016-000-0000	336 HILLTOP RD	02/06/2013	Paid	$626.40	$639.18	$671.14	$703.10	Annual Billing
ENGLISH FRANK T	2013024316	24-057-017-000-0000	2126 CHURCH RD	03/11/2013	Paid	$4,657.16	$4,752.20	$4,989.81	$5,227.42	Annual Billing
ENGLISH FRANK T	2013024317	24-057-018-000-0000	2118 CHURCH RD	03/11/2013	Paid	$132.12	$134.82	$141.56	$148.30	Annual Billing
LANDIS DONALD E	2013024318	24-057-019-000-0000	2102 CHURCH RD	03/26/2013	Paid	$893.10	$911.33	$956.90	$1,002.46	Annual Billing
WENRICH JERALD R	2013024319	24-057-020-000-0000	2066 CHURCH RD	03/11/2013	Paid	$916.75	$935.46	$982.23	$1,029.01	Annual Billing
DEDONATIS JOSEPH P	2013024320	24-057-021-000-0000	2054 CHURCH RD	03/25/2013	Paid	$487.73	$497.68	$522.56	$547.45	Annual Billing
HERSHEY TRUST COMPANY	2013024321	24-057-022-000-0000	NYE RD	04/02/2013	Paid	$88.91	$90.72	$95.26	$99.79	Annual Billing
PHEASANT THOMAS R	2013024322	24-057-024-000-0000	NYE RD	05/06/2013	Paid	$4.90	$5.00	$5.25	$5.50	Annual Billing
KREIDER ROBIN S	2013024323	24-057-026-000-0000	403 NYE RD	03/27/2013	Paid	$1,200.59	$1,225.09	$1,286.34	$1,347.60	Annual Billing
GODWIN ANNETTE E	2013024324	24-057-028-000-0000	385 NYE RD	04/01/2013	Paid	$629.66	$642.51	$674.64	$706.76	Annual Billing
GODWIN DALE A	2013024325	24-057-029-000-0000	381 NYE RD	02/12/2013	Paid	$322.99	$329.58	$346.06	$362.54	Annual Billing
WILLMAN BRUCE P	2013024326	24-057-030-000-0000	391 NYE RD	03/27/2013	Paid	$870.27	$888.03	$932.43	$976.83	Annual Billing
EBERSOLE GERALD R	2013024327	24-057-034-000-0000	955 ROUSH RD	03/14/2013	Paid	$642.71	$655.83	$688.62	$721.41	Annual Billing
WAGNER TY A	2013024328	24-057-036-000-0000	951 ROUSH RD	03/28/2013	Paid	$837.65	$854.74	$897.48	$940.21	Annual Billing
HINES STEPHEN M	2013024329	24-057-037-000-0000	918 ROUSH RD	07/25/2013	Paid	$2,375.07	$2,423.54	$2,544.72	$2,665.89	Annual Billing
DOUGHERTY PENNY E	2013024330	24-057-038-000-0000	1632 SAND HILL RD	03/28/2013	Paid	$953.45	$972.91	$1,021.56	$1,070.20	Annual Billing
O SHEA ANTHONY J	2013024331	24-057-039-000-0000	1676 SAND HILL RD	04/03/2013	Paid	$1,581.47	$1,613.75	$1,694.44	$1,775.13	Annual Billing
STRAUSBAUGH EMILY M	2013024332	24-057-040-000-0000	1832 SAND HILL RD	02/12/2013	Paid	$995.04	$1,015.35	$1,066.12	$1,116.89	Annual Billing
BAILY ROBERT G	2013024333	24-057-041-000-0000	1842 SAND HILL RD	04/01/2013	Paid	$2,778.79	$2,835.50	$2,977.28	$3,119.05	Annual Billing
SKILES JEFFREY S	2013024334	24-057-042-000-0000	1914 SAND HILL RD	04/03/2013	Paid	$1,220.16	$1,245.06	$1,307.31	$1,369.57	Annual Billing
LINGLE JUANITA	2013024335	24-057-043-000-0000	1924 SAND HILL RD	03/28/2013	Paid	$1,019.52	$1,040.33	$1,092.35	$1,144.36	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

All Taxbills Sorted By Property Key

Township: DERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
FENDRICH CHARLES N	2013024336	24-057-044-000-0000	1934 SAND HILL RD	05/31/2013	Paid	$838.45	$855.56	$898.34	$941.12	Annual Billing
MALASICS SHARON	2013024337	24-057-045-000-0000	1944 SAND HILL RD	03/20/2013	Paid	$900.43	$918.81	$964.75	$1,010.69	Annual Billing
HOFFMAN SCOT EDWARD	2013024338	24-057-046-000-0000	1843 SAND HILL RD	02/06/2013	Paid	$744.65	$759.85	$797.84	$835.84	Annual Billing
WINTER STEVEN J	2013024339	24-057-047-000-0000	1853 SAND HILL RD	04/03/2013	Paid	$689.19	$703.26	$738.42	$773.59	Annual Billing
FORD DOMINIC J	2013024340	24-057-048-000-0000	1883 SAND HILL RD	03/20/2013	Paid	$874.34	$892.18	$936.79	$981.40	Annual Billing
BARRICK LURA	2013024341	24-057-049-000-0000	1905 SAND HILL RD	03/06/2013	Paid	$874.34	$892.18	$936.79	$981.40	Annual Billing
GRAHAM LEO J	2013024342	24-057-051-000-0000	1929 SAND HILL RD	03/25/2013	Paid	$878.42	$896.35	$941.17	$985.99	Annual Billing
WARREN ANDREW J	2013024343	24-057-052-000-0000	1947 SAND HILL RD	03/26/2013	Paid	$1,034.20	$1,055.31	$1,108.08	$1,160.84	Annual Billing
HERSHEY TRUST COMPANY	2013024344	24-057-053-000-0000	101 NYE RD	04/02/2013	Paid	$81.56	$83.22	$87.38	$91.54	Annual Billing
WEIR MATTHEW A	2013024345	24-057-056-000-0000	WEST OF CHURCH RD	03/26/2013	Paid	$4.09	$4.17	$4.38	$4.59	Annual Billing
DOVE BRENDA C	2013024346	24-057-057-000-0000	911 HILL CHURCH RD	03/20/2013	Paid	$1,134.52	$1,157.67	$1,215.55	$1,273.44	Annual Billing
FISHER ARLENE P	2013024347	24-057-058-000-0000	935 HILL CHURCH RD	06/03/2013	Paid	$866.18	$883.86	$928.05	$972.25	Annual Billing
RYAN JOSEPH P	2013024348	24-057-059-000-0000	955 HILL CHURCH RD	04/03/2013	Paid	$2,055.34	$2,097.29	$2,202.15	$2,307.02	Annual Billing
PHEASANT THOMAS R	2013024349	24-057-061-000-0000	CHURCH RD	05/06/2013	Paid	$8.98	$9.16	$9.62	$10.08	Annual Billing
POWERS MARTHA E	2013024350	24-057-062-000-0000	SAND HILL RD	04/02/2013	Paid	$319.72	$326.25	$342.56	$358.88	Annual Billing
PHEASANT THOMAS R	2013024351	24-057-063-000-0000	CHURCH RD	05/06/2013	Paid	$5.71	$5.83	$6.12	$6.41	Annual Billing
WEED MURRAY J	2013024352	24-057-064-000-0000	1646 SAND HILL RD	03/20/2013	Paid	$788.69	$804.79	$845.03	$885.27	Annual Billing
TEODORO LUIZ	2013120543	24-057-065-000-0000	1917 SAND HILL RD	07/02/2013	Paid	$269.16	$274.65	$288.38	$302.12	March Interim
TEODORO LUIZ	2013024353	24-057-065-000-0000	1917 SAND HILL RD	05/24/2013	Paid	$1,475.45	$1,505.56	$1,580.84	$1,656.12	Annual Billing
SOUDERS SETH D	2013024354	24-057-066-000-0000	2090 CHURCH RD	04/03/2013	Paid	$1,150.02	$1,173.49	$1,232.16	$1,290.84	Annual Billing
MANNEY SHANE R	2013024355	24-057-067-000-0000	965 HILL CHURCH RD	03/27/2013	Paid	$856.39	$873.87	$917.56	$961.26	Annual Billing
ENGLE PAUL C	2013024356	24-057-068-000-0000	887 BULLFROG VALLEY RD		Unpaid	$1,169.59	$1,193.46	$1,253.13	$1,312.81	Annual Billing
WOODFORD MICHAEL	2013024357	24-057-069-000-0000	1900 SAND HILL RD	03/27/2013	Paid	$1,089.66	$1,111.90	$1,167.50	$1,223.09	Annual Billing
PHEASANT THOMAS R	2013024358	24-057-070-000-0000	CHURCH RD	05/06/2013	Paid	$2.45	$2.50	$2.63	$2.75	Annual Billing
FISHER ARLENE	2013024359	24-057-071-000-0000	925 HILL CHURCH RD	04/03/2013	Paid	$323.80	$330.41	$346.93	$363.45	Annual Billing
KIRBY MATTHEW	2013024360	24-057-072-000-0000	925 HILL CHURCH RD	03/20/2013	Paid	$2,034.14	$2,075.65	$2,179.43	$2,283.22	Annual Billing
PHEASANT THOMAS R	2013024361	24-057-080-000-0000	CHURCH RD	05/06/2013	Paid	$4.90	$5.00	$5.25	$5.50	Annual Billing
STRAWHECKER E EUGENE	2013024362	24-057-082-000-0000	1541 SAND HILL RD	04/02/2013	Paid	$1,265.84	$1,291.67	$1,356.25	$1,420.84	Annual Billing
SHANK JERRY R	2013024363	24-057-084-000-0000	SAND HILL RD	03/28/2013	Paid	$645.15	$658.32	$691.24	$724.15	Annual Billing
HERSHEY CHRISTIAN SCHOC	2013024364	24-057-085-000-0000	EAST OF SAND HILL RD	03/15/2013	Paid	$27.73	$28.30	$29.72	$31.13	Annual Billing
HERSHEY TRUST COMPANY	2013024365	24-057-086-000-0000	HILLTOP RD	04/02/2013	Paid	$190.85	$194.75	$204.49	$214.23	Annual Billing
SPANGLER ROY H	2013024366	24-057-087-000-0000	975 HILL CHURCH RD	05/31/2013	Paid	$1,083.14	$1,105.24	$1,160.50	$1,215.76	Annual Billing

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Dauphin County
DERRY TWP

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WEIR JANET M	2013024367	24-057-088-000-0000	WEST OF CHURCH RD	03/26/2013	Paid	$4.09	$4.17	$4.38	$4.59	Annual Billing
FLECK KENNETH E	2013024368	24-057-090-000-0000	961 BULLFROG VALLEY RD	02/26/2013	Paid	$1,330.27	$1,357.42	$1,425.29	$1,493.16	Annual Billing
ENGLISH FRANK T	2013024369	24-057-091-000-0000	CHURCH RD	03/11/2013	Paid	$0.82	$0.84	$0.88	$0.92	Annual Billing
KREIDER DALE R	2013024370	24-057-092-000-0000	415 NYE RD	02/27/2013	Paid	$1,634.49	$1,667.85	$1,751.24	$1,834.64	Annual Billing
SHANK JERRY R	2013024371	24-057-093-000-0000	1871 SAND HILL RD	03/28/2013	Paid	$1,313.95	$1,340.77	$1,407.81	$1,474.85	Annual Billing
ZIEGLER JAY E	2013024372	24-057-094-000-0000	1550 SAND HILL RD	04/04/2013	Paid	$1,127.99	$1,151.01	$1,208.56	$1,266.11	Annual Billing
ANGELI STEPHEN R	2013024373	24-057-095-000-0000	1852 SAND HILL RD	03/11/2013	Paid	$1,393.88	$1,422.33	$1,493.45	$1,564.56	Annual Billing
MARTIN SAMUEL R	2013024374	24-057-096-000-0000	1872 SAND HILL RD	04/03/2013	Paid	$1,207.11	$1,231.75	$1,293.34	$1,354.93	Annual Billing
VERDERAME MICHAEL	2013024375	24-057-097-000-0000	1882 SAND HILL RD	03/27/2013	Paid	$1,590.45	$1,622.91	$1,704.06	$1,785.20	Annual Billing
WOODFORD MICHAEL	2013024376	24-057-098-000-0000	SAND HILL RD	03/27/2013	Paid	$164.76	$168.12	$176.53	$184.93	Annual Billing
ENGLISH FRANK T	2013024377	24-057-099-000-0000	CHURCH RD	03/11/2013	Paid	$5.71	$5.83	$6.12	$6.41	Annual Billing
RICHARDS GREGORY K	2013024378	24-057-100-000-0000	101 NYE RD	03/27/2013	Paid	$1,963.18	$2,003.24	$2,103.40	$2,203.56	Annual Billing
MYSEL DAVID	2013024379	24-057-101-000-0000	1675 SAND HILL RD		Unpaid	$1,721.76	$1,756.90	$1,844.75	$1,932.59	Annual Billing
PHEASANT THOMAS R	2013024380	24-057-102-000-0000	NYE RD	05/06/2013	Paid	$0.82	$0.84	$0.88	$0.92	Annual Billing
MOORE JOAN M	2013024381	24-057-103-000-0000	893 BULLFROG VALLEY RD	03/20/2013	Paid	$1,041.54	$1,062.80	$1,115.94	$1,169.08	Annual Billing
DEUTSCHE BANK NATIONAL	2013024382	24-057-104-000-0000	2080 CHURCH RD	03/25/2013	Paid	$800.12	$816.45	$857.27	$898.10	Annual Billing
HRENKO PHILLIP	2013024383	24-057-106-000-0000	1776 SANDHILL RD	05/24/2013	Paid	$1,753.57	$1,789.36	$1,878.83	$1,968.30	Annual Billing
CASE JAMES HH	2013024384	24-057-107-000-0000	1802 SANDHILL RD	03/20/2013	Paid	$2,255.17	$2,301.19	$2,416.25	$2,531.31	Annual Billing
STONFER JACK R	2013024385	24-057-108-000-0000	1818 SANDHILL RD	04/03/2013	Paid	$1,835.14	$1,872.59	$1,966.22	$2,059.85	Annual Billing
CARNECCHIA BRIAN B	2013024386	24-057-109-000-0000	10 NYE RD	03/26/2013	Paid	$2,409.33	$2,458.50	$2,581.43	$2,704.35	Annual Billing
BOOHER RUSSELL F	2013024387	24-057-110-000-0000	26 NYE RD	02/22/2013	Paid	$2,274.76	$2,321.18	$2,437.24	$2,553.30	Annual Billing
MICHAEL ELIZABETH	2013024388	24-057-111-000-0000	38 NYE RD	04/03/2013	Paid	$2,003.16	$2,044.04	$2,146.24	$2,248.44	Annual Billing
SMITH GERARD C	2013024389	24-057-112-000-0000	1795 ABERDOVEY RD	03/18/2013	Paid	$2,262.57	$2,308.74	$2,424.18	$2,539.61	Annual Billing
PETERS RAPHAEL L	2013024390	24-057-113-000-0000	1785 ABERDOVEY RD	02/22/2013	Paid	$2,647.29	$2,701.32	$2,836.39	$2,971.45	Annual Billing
PETERS RAPHAEL L	2013120544	24-057-113-000-0000	1785 ABERDOVEY RD	03/18/2013	Paid	$39.43	$40.23	$42.24	$44.25	March Interim
LIPTACK THOMAS M	2013024391	24-057-114-000-0000	1771 ABERDOVEY RD	05/17/2013	Paid	$2,262.05	$2,308.21	$2,423.62	$2,539.03	Annual Billing
ARNOLD JAMES R	2013024392	24-057-115-000-0000	1779 PEBBLEDASH DR	03/22/2013	Paid	$2,250.60	$2,296.53	$2,411.36	$2,526.18	Annual Billing
GOODMAN ROBERT A	2013024393	24-057-116-000-0000	1769 PEBBLEDASH DR	02/20/2013	Paid	$2,454.65	$2,504.75	$2,629.99	$2,755.23	Annual Billing
CENEVIVA GARY D	2013024394	24-057-117-000-0000	50 PENZANCE RD	04/03/2013	Paid	$2,307.24	$2,354.33	$2,472.05	$2,589.76	Annual Billing
DOWLING COLLEEN P	2013024395	24-057-118-000-0000	56 PENZANCE RD	02/08/2013	Paid	$2,607.85	$2,661.07	$2,794.12	$2,927.18	Annual Billing
KING STEVEN H	2013024396	24-057-119-000-0000	51 PENZANCE RD	03/20/2013	Paid	$2,069.81	$2,112.05	$2,217.65	$2,323.26	Annual Billing
BOBAN ROBERT W	2013024397	24-057-120-000-0000	41 PENZANCE DR	04/04/2013	Paid	$2,299.60	$2,346.53	$2,463.86	$2,581.18	Annual Billing

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Dauphin County
DERRY TWP

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STOVER CHARLES N	2013024398	24-057-121-000-0000	1709 TENBY DR	04/04/2013	Paid	$2,801.51	$2,858.68	$3,001.61	$3,144.55	Annual Billing
HAMMER RICHARD K	2013024399	24-057-122-000-0000	38 PENZANCE RD	03/27/2013	Paid	$2,669.64	$2,724.12	$2,860.33	$2,996.53	Annual Billing
STONESIFER RAYMOND	2013230013	24-057-123-000-0000	1744 PEBBLEDASH DR		Unpaid	$56.55	$57.70	$60.59	$63.47	August Interim
STONESIFER RAYMOND	2013024400	24-057-123-000-0000	1744 PEBBLEDASH DR	03/20/2013	Paid	$3,100.28	$3,163.55	$3,321.73	$3,479.91	Annual Billing
MILLER DEBRA Q	2013024401	24-057-124-000-0000	1768 PEBBLEDASH DR	03/22/2013	Paid	$2,291.43	$2,338.19	$2,455.10	$2,572.01	Annual Billing
DARCY DANIEL T	2013024402	24-057-125-000-0000	1778 ABERDOVEY RD	04/10/2013	Paid	$2,625.27	$2,678.85	$2,812.79	$2,946.74	Annual Billing
MAHER THOMAS F	2013024403	24-057-126-000-0000	1790 TENBY DR	03/20/2013	Paid	$2,572.24	$2,624.73	$2,755.97	$2,887.20	Annual Billing
VORA VAGMIN	2013120545	24-057-127-000-0000	1796 ABERDOVEY RD	04/02/2013	Paid	$314.01	$320.42	$336.44	$352.46	March Interim
VORA VAGMIN	2013024404	24-057-127-000-0000	1796 ABERDOVEY RD	03/11/2013	Paid	$2,994.40	$3,055.51	$3,208.29	$3,361.06	Annual Billing
PALUTIS ALEXANDER J	2013024405	24-057-128-000-0000	1780 TENBY DR	05/31/2013	Paid	$2,201.91	$2,246.85	$2,359.19	$2,471.54	Annual Billing
VARGO JOHN D	2013024406	24-057-129-000-0000	1770 TENBY DR	03/25/2013	Paid	$2,459.62	$2,509.82	$2,635.31	$2,760.80	Annual Billing
JONES BRETT H	2013024407	24-057-130-000-0000	1760 TENBY DR	03/20/2013	Paid	$2,236.52	$2,282.16	$2,396.27	$2,510.38	Annual Billing
ANDRES SIMON P	2013024408	24-057-131-000-0000	1750 TENBY DR	03/20/2013	Paid	$2,475.94	$2,526.47	$2,652.79	$2,779.12	Annual Billing
BEATTY ARON J	2013024409	24-057-132-000-0000	1740 TENBY DR	05/31/2013	Paid	$2,185.58	$2,230.18	$2,341.69	$2,453.20	Annual Billing
SPICER BRUCE R	2013024410	24-057-133-000-0000	1730 TENBY DR	03/07/2013	Paid	$2,700.54	$2,755.65	$2,893.43	$3,031.22	Annual Billing
BROSCHARD JOHN L	2013024411	24-057-134-000-0000	1720 TENBY DR	04/01/2013	Paid	$2,521.48	$2,572.94	$2,701.59	$2,830.23	Annual Billing
ZIGARELLI MICHAEL A	2013024412	24-057-135-000-0000	1710 TENBY DR	04/02/2013	Paid	$2,445.94	$2,495.86	$2,620.65	$2,745.45	Annual Billing
DREXLER MICHAEL E	2013024413	24-057-136-000-0000	28 PENZANCE DR	06/04/2013	Paid	$2,895.74	$2,954.84	$3,102.58	$3,250.32	Annual Billing
DELUCE DAVID W	2013024414	24-057-137-000-0000	1739 TENBY DR	04/02/2013	Paid	$2,383.06	$2,431.69	$2,553.27	$2,674.86	Annual Billing
TEZAK ALAN P	2013024415	24-057-138-000-0000	1755 TENBY DR	03/26/2013	Paid	$2,285.31	$2,331.95	$2,448.55	$2,565.15	Annual Billing
MORRILL ROCKY	2013024416	24-057-139-000-0000	1767 TENBY DR	05/31/2013	Paid	$2,164.57	$2,208.74	$2,319.18	$2,429.61	Annual Billing
JOHNSON MARK C	2013024417	24-057-140-000-0000	1129 ROUSH RD	03/20/2013	Paid	$957.53	$977.07	$1,025.92	$1,074.78	Annual Billing
RUHL ERIC C	2013024418	24-057-142-000-0000	NYES RD L8		Unpaid	$451.85	$461.07	$484.12	$507.18	Annual Billing
ARNOLD JAMES R	2013024419	24-057-143-000-0000	15 BUENA VISTA DR	03/25/2013	Paid	$1,971.34	$2,011.57	$2,112.15	$2,212.73	Annual Billing
CAPUTO GREGORY M	2013024420	24-057-144-000-0000	NYES RD L9	02/12/2013	Paid	$269.97	$275.48	$289.25	$303.03	Annual Billing
HERSHEY TRUST COMPANY	2013024421	24-057-145-000-0000	HILLTOP RD L2	04/02/2013	Paid	$49.75	$50.77	$53.31	$55.85	Annual Billing
CAMPBELL DANIEL G	2013024422	24-058-001-000-0000	370 MCCORKLE RD	03/21/2013	Paid	$1,288.67	$1,314.97	$1,380.72	$1,446.47	Annual Billing
SHENBERGER JEFFREY S	2013024423	24-058-002-000-0000	2016 CHURCH RD	03/28/2013	Paid	$4,616.38	$4,710.59	$4,946.12	$5,181.65	Annual Billing
SHEAFFER MARK E	2013024424	24-058-003-000-0000	2115 CHURCH RD	03/20/2013	Paid	$1,381.64	$1,409.84	$1,480.33	$1,550.82	Annual Billing
MAY RANDALL S	2013024425	24-058-004-000-0000	2121 CHURCH RD	03/21/2013	Paid	$1,154.09	$1,177.64	$1,236.52	$1,295.40	Annual Billing
SHANK SCOTT E	2013024426	24-058-005-000-0000	2147 CHURCH RD	03/22/2013	Paid	$1,487.68	$1,518.04	$1,593.94	$1,669.84	Annual Billing
DOUGHERTY RICHARD	2013230014	24-058-006-000-0000	2181 CHURCH RD		Unpaid	$45.13	$46.05	$48.35	$50.66	August Interim

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DERRY TWP

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Township: DERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DOUGHERTY RICHARD	2013024427	24-058-006-000-0000	2181 CHURCH RD	04/03/2013	Paid	$730.80	$745.71	$783.00	$820.28	Annual Billing
DOUGHERTY RICHARD A	2013024428	24-058-007-000-0000	2221 CHURCH RD	04/03/2013	Paid	$2,061.87	$2,103.95	$2,209.15	$2,314.35	Annual Billing
MARTIN MELVIN E	2013024429	24-058-008-000-0000	370 CHURCH RD	04/01/2013	Paid	$467.34	$476.88	$500.72	$524.57	Annual Billing
MCCORKLE WAYNE D	2013024430	24-058-009-000-0000	240 MCCORKLE RD	03/22/2013	Paid	$1,855.52	$1,893.39	$1,988.06	$2,082.73	Annual Billing
CAVANAUGH BRIAN M	2013024431	24-058-011-000-0000	2290 ELIZABETHTOWN RD	03/20/2013	Paid	$982.00	$1,002.04	$1,052.14	$1,102.24	Annual Billing
SHAPIRO DANIEL H	2013024432	24-058-012-000-0000	3602 ELIZABETHTOWN RD	02/25/2013	Paid	$1,808.22	$1,845.12	$1,937.38	$2,029.63	Annual Billing
HERSHEY TRUST COMPANY -	2013024433	24-058-013-000-0000	2261 GATES RD	04/02/2013	Paid	$2,806.52	$2,863.80	$3,006.99	$3,150.18	Annual Billing
YORDY ENTERPRISES LP	2013024434	24-058-014-000-0000	CHURCH RD	02/15/2013	Paid	$6.53	$6.66	$6.99	$7.33	Annual Billing
TRIMBLE JANICE M	2013024435	24-058-016-000-0000	268 MCCORKEL RD	03/22/2013	Paid	$1,306.61	$1,333.28	$1,399.94	$1,466.61	Annual Billing
RHOADS WILLIAM K	2013024436	24-058-017-000-0000	2105 CHURCH RD	02/25/2013	Paid	$1,264.20	$1,290.00	$1,354.50	$1,419.00	Annual Billing
MCCORKEL SAMUEL S	2013024437	24-058-018-000-0000	2091 CHURCH RD	04/02/2013	Paid	$1,714.42	$1,749.41	$1,836.88	$1,924.35	Annual Billing
DUFF DAVID M	2013024438	24-058-019-000-0000	2081 CHURCH RD	02/07/2013	Paid	$1,957.48	$1,997.43	$2,097.30	$2,197.17	Annual Billing
DOWHOWER JAMES L	2013024439	24-058-020-000-0000	2075 CHURCH RD	03/28/2013	Paid	$1,027.69	$1,048.66	$1,101.09	$1,153.53	Annual Billing
MCCORKEL SAMUEL S	2013024440	24-058-021-000-0000	CHURCH RD L-5	04/02/2013	Paid	$150.89	$153.97	$161.67	$169.37	Annual Billing
PIERCE MARK E	2013024441	24-058-022-000-0000	2053 CHURCH RD	06/03/2013	Paid	$855.58	$873.04	$916.69	$960.34	Annual Billing
PIERCE MARK E	2013024442	24-058-023-000-0000	CHURCH RD L7	06/03/2013	Paid	$150.89	$153.97	$161.67	$169.37	Annual Billing
CAMPBELL THADDEUS G	2013024443	24-058-024-000-0000	384 MCCORKEL RD	03/27/2013	Paid	$1,424.06	$1,453.12	$1,525.78	$1,598.43	Annual Billing
HEISTER GERALD A	2013024444	24-058-025-000-0000	270 MCCORKLE RD	03/20/2013	Paid	$1,287.03	$1,313.30	$1,378.97	$1,444.63	Annual Billing
PARRISH WILLIAM M	2013024445	24-058-026-000-0000	2165 CHURCH RD	03/27/2013	Paid	$3,111.57	$3,175.07	$3,333.82	$3,492.58	Annual Billing
WEIR MATTHEW A	2013024446	24-058-027-000-0000	CHURCH RD	03/26/2013	Paid	$13.04	$13.31	$13.98	$14.64	Annual Billing
MCCORKEL DONALD S	2013024447	24-058-028-000-0000	2034 CHURCH RD	04/04/2013	Paid	$1,218.52	$1,243.39	$1,305.56	$1,367.73	Annual Billing
MCCORKEL JACOB B	2013024448	24-058-029-000-0000	288 MCCORKEL RD	03/11/2013	Paid	$1,350.66	$1,378.22	$1,447.13	$1,516.04	Annual Billing
VOZZELLA JEANETTE	2013024449	24-058-030-000-0000	200 MCCORKEL RD	03/25/2013	Paid	$1,356.37	$1,384.05	$1,453.25	$1,522.46	Annual Billing
STEIRER KURT A	2013024450	24-058-031-000-0000	2046 CHURCH RD	03/25/2013	Paid	$1,141.87	$1,165.17	$1,223.43	$1,281.69	Annual Billing
MCCORKEL JACOB B	2013024451	24-058-032-000-0000	MCCORKEL RD	03/11/2013	Paid	$364.58	$372.02	$390.62	$409.22	Annual Billing
HERSHEY TRUST COMPANY -	2013024452	24-058-034-000-0000	2291 GATES RD	04/02/2013	Paid	$1,377.58	$1,405.69	$1,475.97	$1,546.26	Annual Billing
RISSLER CHARLOTTE A	2013024453	24-058-035-000-0000	2041 CHURCH RD	02/12/2013	Paid	$856.39	$873.87	$917.56	$961.26	Annual Billing
MCCORKEL SAMUEL S	2013024454	24-058-038-000-0000	309 MCCORKLE RD	04/02/2013	Paid	$114.18	$116.51	$122.34	$128.16	Annual Billing
HERSHEY TRUST COMPANY -	2013024455	24-058-040-000-0000	MCCORKEL RD L4	04/02/2013	Paid	$80.74	$82.39	$86.51	$90.63	Annual Billing
HERSHEY TRUST COMPANY -	2013024456	24-058-042-000-0000	MCCORKEL RD L4A	04/02/2013	Paid	$31.82	$32.47	$34.09	$35.72	Annual Billing
MEILY & FORD TRUST	2013024457	24-058-043-000-0000	2268 OLD HERSHEY RD	02/08/2013	Paid	$889.84	$908.00	$953.40	$998.80	Annual Billing
BUNGO THEODORE	2013024458	24-058-044-000-0000	2010 CHURCH RD	04/01/2013	Paid	$1,322.12	$1,349.10	$1,416.56	$1,484.01	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

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Township: DERRY TWP

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MCCORKEL SAMUEL S	2013024459	24-058-045-000-0000	MCCORKEL RD L1	04/01/2013	Paid	$97.87	$99.87	$104.86	$109.86	Annual Billing
MINKEN JOHN W	2013024460	24-058-046-000-0000	CHURCH RD L1A	02/06/2013	Paid	$2,037.40	$2,078.98	$2,182.93	$2,286.88	Annual Billing
EBERSOLE JANE M	2013024461	24-059-002-000-0000	936 CLIFTON HEIGHTS RD	03/26/2013	Paid	$896.36	$914.65	$960.38	$1,006.12	Annual Billing
SMITH ELIZABETH M	2013024462	24-059-003-000-0000	956 CLIFTON HEIGHTS RD	03/27/2013	Paid	$760.96	$776.49	$815.31	$854.14	Annual Billing
HEISEY CARL B	2013024463	24-059-004-000-0000	3330 SCHOOLHOUSE RD		Unpaid	$17.13	$17.48	$18.35	$19.23	Annual Billing
HEISEY CARL B	2013024464	24-059-005-000-0000	3330 SCHOOLHOUSE RD		Unpaid	$371.11	$378.68	$397.61	$416.55	Annual Billing
HEISEY CARL B	2013024465	24-059-005-001-0002	3330 SCHOOLHOUSE RD		Unpaid	$69.33	$70.75	$74.29	$77.83	Annual Billing
HEISEY CARL B	2013024466	24-059-005-001-0004	3330 SCHOOLHOUSE RD		Unpaid	$67.70	$69.08	$72.53	$75.99	Annual Billing
HEISEY CARL B	2013024467	24-059-005-001-0005	3330 SCHOOLHOUSE RD		Unpaid	$111.74	$114.02	$119.72	$125.42	Annual Billing
HEISEY CARL B	2013024468	24-059-005-001-0006	3330 SCHOOLHOUSE RD		Unpaid	$44.86	$45.78	$48.07	$50.36	Annual Billing
DUNN GEORGE M	2013024469	24-059-006-000-0000	3324 SCHOOLHOUSE RD	03/26/2013	Paid	$778.10	$793.98	$833.68	$873.38	Annual Billing
EDMONDSON JACKOLYN J	2013024470	24-059-007-000-0000	3277 SCHOOLHOUSE RD	04/02/2013	Paid	$1,136.97	$1,160.17	$1,218.18	$1,276.19	Annual Billing
PP&L INCORPORATED	2013024471	24-059-012-000-0000	MIDDLETOWN RD	03/15/2013	Paid	$17.94	$18.31	$19.23	$20.14	Annual Billing
BALLARD JAMES O	2013024472	24-059-013-000-0000	1233 MIDDLETOWN RD	02/06/2013	Paid	$1,285.41	$1,311.64	$1,377.22	$1,442.80	Annual Billing
LEHMAN KENNETH	2013024473	24-059-014-000-0000	1239 MIDDLETOWN RD	02/07/2013	Paid	$2,499.05	$2,550.05	$2,677.55	$2,805.06	Annual Billing
HANFORD C SCOTT	2013024474	24-059-015-000-0000	1776 KAYLOR RD	03/26/2013	Paid	$4,061.77	$4,144.66	$4,351.89	$4,559.13	Annual Billing
STAUFFER KENNETH G	2013024475	24-059-016-000-0000	1706 KAYLOR RD	03/28/2013	Paid	$1,218.52	$1,243.39	$1,305.56	$1,367.73	Annual Billing
LEHMAN KAREN H	2013024476	24-059-018-000-0000	KAYLOR RD	02/27/2013	Paid	$839.27	$856.40	$899.22	$942.04	Annual Billing
LEHMAN KAREN H	2013024477	24-059-019-000-0000	NORTH OF SCHOOLHOUSE RD	02/27/2013	Paid	$523.62	$534.31	$561.03	$587.74	Annual Billing
LEHMAN KAREN H	2013024478	24-059-020-000-0000	NORTH OF SCHOOLHOUSE RD	02/27/2013	Paid	$13.04	$13.31	$13.98	$14.64	Annual Billing
MILLER DANIEL C	2013024479	24-059-022-000-0000	3077 SWATARA CREEK RD	02/26/2013	Paid	$928.17	$947.11	$994.47	$1,041.82	Annual Billing
XIE YUEFENG F	2013024480	24-059-023-000-0000	2917 SCHOOLHOUSE RD	02/25/2013	Paid	$3,892.92	$3,972.37	$4,170.99	$4,369.61	Annual Billing
ODONNELL JOSEPH J	2013024481	24-059-025-000-0000	3326 SCHOOLHOUSE RD	03/28/2013	Paid	$861.29	$878.87	$922.81	$966.76	Annual Billing
NASH GREGORY C	2013024482	24-059-026-000-0000	976 CLIFTON HEIGHTS RD	02/22/2013	Paid	$330.32	$337.06	$353.91	$370.77	Annual Billing
ROHR WARREN R	2013024483	24-059-027-000-0000	761 LOCUST ST	06/04/2013	Paid	$2,118.96	$2,162.20	$2,270.31	$2,378.42	Annual Billing
TOTH DEBORAH K	2013024484	24-059-028-000-0000	MIDDLETOWN RD		Unpaid	$66.07	$67.42	$70.79	$74.16	Annual Billing
DRAYER DEAN L	2013024485	24-059-032-000-0000	2142 SWATARA CREEK RD	03/18/2013	Paid	$826.23	$843.09	$885.24	$927.40	Annual Billing
KULP DONALD P	2013024486	24-059-034-000-0000	1237 MIDDLETOWN RD	03/26/2013	Paid	$1,937.09	$1,976.62	$2,075.45	$2,174.28	Annual Billing
NASH GREGORY G	2013024487	24-059-035-000-0000	CLIFTON HEIGHTS RD	02/22/2013	Paid	$84.01	$85.72	$90.01	$94.29	Annual Billing
FORTINO KELLY L	2013024488	24-059-036-000-0000	916 CLIFTON HEIGHTS RD	03/27/2013	Paid	$825.40	$842.25	$884.36	$926.48	Annual Billing
YAHN NEIL W	2013024489	24-059-039-000-0000	2455 SCHOOLHOUSE RD	03/26/2013	Paid	$4,330.10	$4,418.47	$4,639.39	$4,860.32	Annual Billing
CRAWFORD DENA L	2013024490	24-059-040-000-0000	2132 SWATARA CREEK RD	03/27/2013	Paid	$848.24	$865.55	$908.83	$952.11	Annual Billing

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Dauphin County
DERRY TWP

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Township: DERRY TWP

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LAMPENFELD MAX	2013024491	24-059-041-000-0000	2172 SWATARA CREEK RD	02/06/2013	Paid	$1,212.01	$1,236.74	$1,298.58	$1,360.41	Annual Billing
KELLER RODNEY L	2013024492	24-059-042-000-0000	1245 MIDDLETOWN RD	03/20/2013	Paid	$899.62	$917.98	$963.88	$1,009.78	Annual Billing
WEVODAU CLINT D	2013024493	24-059-044-000-0000	995 CLIFTON HEIGHTS RD	03/20/2013	Paid	$1,406.11	$1,434.81	$1,506.55	$1,578.29	Annual Billing
CHESTNUT STREET TOWNHO	2013024494	24-059-045-000-0000	CLIFTON HEIGHTS RD		Unpaid	$13,242.32	$13,512.57	$14,188.20	$14,863.83	Annual Billing
SMISL JOHN W	2013024495	24-059-046-000-0000	1255 MIDDLETOWN RD	02/11/2013	Paid	$1,382.47	$1,410.68	$1,481.21	$1,551.75	Annual Billing
HEISEY CARL B	2013024496	24-059-049-000-0000	994 CLIFTON HEIGHTS RD	04/04/2013	Paid	$700.61	$714.91	$750.66	$786.40	Annual Billing
ROBINSON DONALD M	2013024497	24-059-050-000-0000	1235 MIDDLETOWN RD	03/22/2013	Paid	$1,468.92	$1,498.90	$1,573.85	$1,648.79	Annual Billing
HEISEY CARL B	2013024498	24-059-051-000-0000	990 CLIFTON HEIGHTS RD	04/04/2013	Paid	$628.84	$641.67	$673.75	$705.84	Annual Billing
ANTONICELLI FRANK J	2013024499	24-059-062-000-0000	1816 KAYLOR RD	02/22/2013	Paid	$1,304.16	$1,330.78	$1,397.32	$1,463.86	Annual Billing
KRUIS PAUL A	2013024500	24-059-063-000-0000	3045 SCHOOLHOUSE RD	02/15/2013	Paid	$4,114.77	$4,198.75	$4,408.69	$4,618.63	Annual Billing
WYMER JAMES B	2013024501	24-059-065-000-0000	979 CLIFTON HEIGHTS RD	03/27/2013	Paid	$1,481.16	$1,511.39	$1,586.96	$1,662.53	Annual Billing
LEBERFINGER JEFFREY L	2013024502	24-059-066-000-0000	971 CLIFTON HEIGHTS RD	03/27/2013	Paid	$1,397.96	$1,426.49	$1,497.81	$1,569.14	Annual Billing
LEITNER SCOTT	2013024503	24-059-067-000-0000	955 CLIFTON HEIGHTS RD	04/01/2013	Paid	$1,300.09	$1,326.62	$1,392.95	$1,459.28	Annual Billing
KNOX JAMES A	2013024504	24-059-068-000-0000	951 CLIFTON HEIGHTS RD	03/25/2013	Paid	$1,102.72	$1,125.22	$1,181.48	$1,237.74	Annual Billing
CREAM CARLOS L	2013024505	24-059-069-000-0000	943 CLIFTON HEIGHTS RD	03/20/2013	Paid	$1,143.50	$1,166.84	$1,225.18	$1,283.52	Annual Billing
LOYD DAVID P	2013024506	24-059-070-000-0000	937 CLIFTON HEIGHTS RD	03/26/2013	Paid	$1,024.42	$1,045.33	$1,097.60	$1,149.86	Annual Billing
JOCKERS H WILLIAM	2013024507	24-059-071-000-0000	906 CLIFTON HEIGHTS RD	02/08/2013	Paid	$1,387.37	$1,415.68	$1,486.46	$1,557.25	Annual Billing
RUTT JAMES W	2013024508	24-059-072-000-0000	999 CLIFTON HEIGHTS RD		Unpaid	$2,437.87	$2,487.62	$2,612.00	$2,736.38	Annual Billing
SPANGLER BARBARA E	2013024509	24-059-073-000-0000	1305 MIDDLETOWN RD	04/03/2013	Paid	$5,277.03	$5,384.72	$5,653.96	$5,923.19	Annual Billing
ZELL LARRY L	2013024510	24-059-074-000-0000	2177 SWATARA CREEK RD	02/07/2013	Paid	$1,935.45	$1,974.95	$2,073.70	$2,172.45	Annual Billing
ZELL LARRY L	2013024511	24-059-075-000-0000	2181 SWATARA CREEK RD	02/07/2013	Paid	$843.35	$860.56	$903.59	$946.62	Annual Billing
ROHR WARREN R	2013024512	24-059-076-000-0000	761 LOCUST ST	06/04/2013	Paid	$1,836.77	$1,874.26	$1,967.97	$2,061.69	Annual Billing
FAUST ERIC C	2013024513	24-059-079-000-0000	1780 KAYLOR RD	03/20/2013	Paid	$5,135.93	$5,240.74	$5,502.78	$5,764.81	Annual Billing
DERRY HOMES LLC	2013024514	24-059-080-000-0000	CLIFTON HEIGHTS RD L6		Unpaid	$330.32	$337.06	$353.91	$370.77	Annual Billing
DERRY HOMES LLC	2013024515	24-059-081-000-0000	CLIFTON HEIGHTS RD L4		Unpaid	$325.43	$332.07	$348.67	$365.28	Annual Billing
HOWARD BILLYE M	2013024516	24-060-001-000-0000	1512 KAYLOR RD	04/01/2013	Paid	$451.04	$460.24	$483.25	$506.26	Annual Billing
MEACHAM GERALYN M	2013024517	24-060-002-000-0000	1502 KAYLOR RD	03/06/2013	Paid	$579.08	$590.90	$620.45	$649.99	Annual Billing
ALLEMAN JOHN H	2013024518	24-060-003-000-0000	1446 KAYLOR RD	03/26/2013	Paid	$911.86	$930.47	$976.99	$1,023.52	Annual Billing
YAHN NEIL W	2013024519	24-060-004-000-0000	WEST OF KAYLOR RD	03/07/2013	Paid	$680.23	$694.11	$728.82	$763.52	Annual Billing
BAINBRIDGE R E	2013024520	24-060-005-000-0000	1445 KAYLOR RD	03/06/2013	Paid	$970.57	$990.38	$1,039.90	$1,089.42	Annual Billing
LOOK E JERRY	2013024521	24-060-006-000-0000	1421 KAYLOR RD	04/08/2013	Paid	$1,823.71	$1,860.93	$1,953.98	$2,047.02	Annual Billing
LANDVATER HAROLD M	2013024522	24-060-007-000-0000	1655 LANDVATER RD	02/07/2013	Paid	$1,300.09	$1,326.62	$1,392.95	$1,459.28	Annual Billing

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Dauphin County
DERRY TWP

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Township: DERRY TWP

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BOUSLOUGH CRAIG J	2013024523	24-060-009-000-0000	1281 WALTONVILLE RD	02/12/2013	Paid	$6,091.01	$6,215.32	$6,526.09	$6,836.85	Annual Billing
ZIMMERMAN RYAN L	2013024524	24-060-010-000-0000	1250 SHOPES CHURCH RD	06/03/2013	Paid	$375.18	$382.84	$401.98	$421.12	Annual Billing
ZIMMERMAN RYAN L	2013230015	24-060-010-000-0000	1250 SHOPES CHURCH RD		Unpaid	$2,650.74	$2,704.84	$2,840.08	$2,975.32	August Interim
FUGATE JOHN R	2013024525	24-060-011-000-0000	1273 SHOPES CHURCH RD	03/27/2013	Paid	$1,345.77	$1,373.23	$1,441.89	$1,510.55	Annual Billing
MAY ROBERT B	2013024526	24-060-012-000-0000	1281 SHOPES CHURCH RD	03/28/2013	Paid	$1,335.98	$1,363.24	$1,431.40	$1,499.56	Annual Billing
FULMER ADAM H	2013024527	24-060-014-000-0000	1425 SHOPES CHURCH RD	03/25/2013	Paid	$466.53	$476.05	$499.85	$523.66	Annual Billing
KROSEVIC SHARON M	2013024528	24-060-015-000-0000	1423 SHOPES CHURCH RD	03/27/2013	Paid	$745.48	$760.69	$798.72	$836.76	Annual Billing
IMLER EVANGELINE P	2013024529	24-060-016-000-0000	1419 SHOPES CHURCH RD	03/15/2013	Paid	$649.23	$662.48	$695.60	$728.73	Annual Billing
EDMUNDS JOEL K	2013024530	24-060-017-000-0000	1417 SHOPES CHURCH RD		Unpaid	$772.39	$788.15	$827.56	$866.97	Annual Billing
SHISSLER JAMES H	2013024531	24-060-018-000-0000	1411 SHOPES CHURCH RD	06/24/2013	Paid	$1,124.73	$1,147.68	$1,205.06	$1,262.45	Annual Billing
POLLICK PENDRID C	2013024532	24-060-019-000-0000	1405 SHOPES CHURCH RD	03/27/2013	Paid	$686.75	$700.77	$735.81	$770.85	Annual Billing
YOUTZ RICHARD J	2013024533	24-060-021-000-0000	1432 KAYLOR RD	03/28/2013	Paid	$770.75	$786.48	$825.80	$865.13	Annual Billing
WALKER DANNY J	2013024534	24-060-022-000-0000	1412 KAYLOR RD	03/25/2013	Paid	$1,249.52	$1,275.02	$1,338.77	$1,402.52	Annual Billing
SWARTZ CHARLES L	2013024535	24-060-024-000-0000	1440 KAYLOR RD	04/01/2013	Paid	$1,272.36	$1,298.33	$1,363.25	$1,428.16	Annual Billing
STOVER VICTOR P	2013024536	24-060-025-000-0000	1421 SHOPES CHURCH RD	03/27/2013	Paid	$1,104.34	$1,126.88	$1,183.22	$1,239.57	Annual Billing
BERTOLDI ANTHONY V	2013024537	24-060-026-000-0000	1571 LANDVATER RD	02/07/2013	Paid	$952.64	$972.08	$1,020.68	$1,069.29	Annual Billing
HALBRITTER PAULA	2013024538	24-060-027-000-0000	1422 KAYLOR RD	02/25/2013	Paid	$964.87	$984.56	$1,033.79	$1,083.02	Annual Billing
BELL STANLEY H	2013024539	24-060-028-000-0000	1593 LANDVATER RD	03/20/2013	Paid	$796.04	$812.29	$852.90	$893.52	Annual Billing
MILLER LLOYD A	2013024540	24-060-029-000-0000	1436 KAYLOR RD	02/11/2013	Paid	$973.84	$993.71	$1,043.40	$1,093.08	Annual Billing
NEISWENDER ROBERT H	2013024541	24-060-031-000-0000	1415 SHOPES CHURCH RD	04/04/2013	Paid	$979.56	$999.55	$1,049.53	$1,099.51	Annual Billing
HOWARD BILLYE M	2013024542	24-060-032-000-0000	KAYLOR RD	04/01/2013	Paid	$4.09	$4.17	$4.38	$4.59	Annual Billing
LANDVATER PAUL E	2013024543	24-060-033-000-0000	1427 SHOOPS CHURCH RD	03/21/2013	Paid	$1,036.64	$1,057.80	$1,110.69	$1,163.58	Annual Billing
SHIFLETT BRIAN L	2013024544	24-060-034-000-0000	1565 LANDVATER RD	04/01/2013	Paid	$3,803.21	$3,880.83	$4,074.87	$4,268.91	Annual Billing
KOCH JOYCE M	2013024545	24-060-035-000-0000	1777 LANDVATER RD	04/01/2013	Paid	$740.58	$755.69	$793.47	$831.26	Annual Billing
BROWN WILLIAM W	2013024546	24-060-036-000-0000	1793 LANDVATER RD	02/12/2013	Paid	$2,723.34	$2,778.92	$2,917.87	$3,056.81	Annual Billing
REH FRANCES K	2013024547	24-060-037-000-0000	1787 LANDVATER RD	04/02/2013	Paid	$1,849.82	$1,887.57	$1,981.95	$2,076.33	Annual Billing
NYE JOSEPH A	2013024548	24-060-038-000-0000	1796 LANDVATER RD	04/08/2013	Paid	$1,129.63	$1,152.68	$1,210.31	$1,267.95	Annual Billing
SHULER GARY L	2013024549	24-060-039-000-0000	1767 LANDVATER RD	07/02/2013	Paid	$1,139.42	$1,162.67	$1,220.80	$1,278.94	Annual Billing
VICKROY RICHARD L	2013024550	24-060-040-000-0000	1753 LANDVATER RD	03/20/2013	Paid	$1,674.46	$1,708.63	$1,794.06	$1,879.49	Annual Billing
SOWERS ARTHUR L	2013024551	24-060-041-000-0000	LANDVATER RD	02/22/2013	Paid	$367.03	$374.52	$393.25	$411.97	Annual Billing
REIFINGER PAMELA J	2013024552	24-060-042-000-0000	1727 LANDVATER RD	03/25/2013	Paid	$1,130.44	$1,153.51	$1,211.19	$1,268.86	Annual Billing
YOUTZ DUSTIN J	2013024553	24-060-043-000-0000	1715 LANDVATER RD	04/03/2013	Paid	$976.30	$996.22	$1,046.03	$1,095.84	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

All Taxbills Sorted By Property Key

Township: DERRY TWP

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BUFFINGTON DAVID L	2013024554	24-060-044-000-0000	1573 LANDVATER RD	05/31/2013	Paid	$2,428.09	$2,477.64	$2,601.52	$2,725.40	Annual Billing
KOONS RANDY W	2013024555	24-060-045-000-0000	1560 KAYLOR RD	03/11/2013	Paid	$972.21	$992.05	$1,041.65	$1,091.26	Annual Billing
HOFFMAN RICHARD	2013024556	24-060-046-000-0000	LANDVATER RD	04/01/2013	Paid	$461.64	$471.06	$494.61	$518.17	Annual Billing
WHITTLE STEPHEN J	2013024557	24-060-047-000-0000	1681 LANDVATER RD	03/15/2013	Paid	$1,208.74	$1,233.41	$1,295.08	$1,356.75	Annual Billing
LIM HENG F	2013024558	24-060-048-000-0000	1413 DEERFIELD DR	03/21/2013	Paid	$2,194.82	$2,239.61	$2,351.59	$2,463.57	Annual Billing
KOLARIC JAMES R	2013024559	24-060-049-000-0000	1586 KAYLOR RD	05/31/2013	Paid	$598.66	$610.88	$641.42	$671.97	Annual Billing
MCCARTY PAUL A	2013024560	24-060-050-000-0000	1420 DEERFIELD DR	03/20/2013	Paid	$1,711.15	$1,746.07	$1,833.37	$1,920.68	Annual Billing
LAMBDIN BARBARA L	2013024561	24-060-051-000-0000	1244 WALTONVILLE DR	03/20/2013	Paid	$1,248.72	$1,274.20	$1,337.91	$1,401.62	Annual Billing
MILJKOVIC MOMCILO	2013024562	24-060-052-000-0000	1440 DEERFIELD DR		Unpaid	$1,411.01	$1,439.81	$1,511.80	$1,583.79	Annual Billing
JOHNSON THOMAS A	2013024563	24-060-053-000-0000	1460 DEERFIELD DR	02/19/2013	Paid	$2,360.39	$2,408.56	$2,528.99	$2,649.42	Annual Billing
POTT LEONARDUS MEINDER	2013024564	24-060-054-000-0000	1482 DEERFIELD DR	03/14/2013	Paid	$2,242.12	$2,287.88	$2,402.27	$2,516.67	Annual Billing
BELLEZZA ANTHONY J	2013024565	24-060-055-000-0000	1490 DEERFIELD DR	04/22/2013	Paid	$4,520.96	$4,613.22	$4,843.88	$5,074.54	Annual Billing
SCHENGRUND DAVID M	2013024566	24-060-056-000-0000	DEERFIELD DR	02/08/2013	Paid	$321.35	$327.91	$344.31	$360.70	Annual Billing
SCHENGRUND DAVID M	2013024567	24-060-057-000-0000	DEERFIELD DR	02/08/2013	Paid	$483.67	$493.54	$518.22	$542.89	Annual Billing
SCHENGRUND DAVID M	2013024568	24-060-058-000-0000	1483 DEERFIELD DR	02/08/2013	Paid	$1,874.28	$1,912.53	$2,008.16	$2,103.78	Annual Billing
SNYDER ALBERT H	2013024569	24-060-059-000-0000	1461 DEERFIELD DR	02/15/2013	Paid	$2,189.93	$2,234.62	$2,346.35	$2,458.08	Annual Billing
BAZEWICZ ROBERT A	2013024570	24-060-060-000-0000	1441 DEERFIELD DR	02/08/2013	Paid	$5,951.54	$6,073.00	$6,376.65	$6,680.30	Annual Billing
SHISSLER JAMES J	2013024571	24-060-063-000-0000	1407 SHOPES CHURCH RD	06/24/2013	Paid	$154.96	$158.12	$166.03	$173.93	Annual Billing
BRYCE BRANDON J	2013024572	24-060-065-000-0000	1671 LANDVATER RD	03/27/2013	Paid	$1,719.31	$1,754.40	$1,842.12	$1,929.84	Annual Billing
HUNTER CAROL D	2013024573	24-060-068-000-0000	LANDVATER RD		Unpaid	$190.85	$194.75	$204.49	$214.23	Annual Billing
LANDVATER HAROLD M	2013024574	24-060-069-000-0000	NORTH OF LANDVATER RD	02/07/2013	Paid	$26.10	$26.63	$27.96	$29.29	Annual Billing
HUNTER CAROL D	2013024575	24-060-070-000-0000	LANDVATER RD		Unpaid	$34.25	$34.95	$36.70	$38.45	Annual Billing
KOONS RANDY W	2013024576	24-060-071-000-0000	KAYLOR RD	03/11/2013	Paid	$358.05	$365.36	$383.63	$401.90	Annual Billing
DAHL RAYMOND E	2013024577	24-060-072-000-0000	1535 LANDVATER RD	03/20/2013	Paid	$3,737.96	$3,814.25	$4,004.96	$4,195.68	Annual Billing
METS BEREND	2013024578	24-060-073-000-0000	1505 LANDVATER RD	04/02/2013	Paid	$4,077.25	$4,160.46	$4,368.48	$4,576.51	Annual Billing
HEISEY PATRICIA A	2013024579	24-060-074-000-0000	1625 LANDVATER RD	03/27/2013	Paid	$1,269.91	$1,295.83	$1,360.62	$1,425.41	Annual Billing
GRUBB EUGENE L	2013024580	24-060-075-000-0000	ROUSH RD LB	02/22/2013	Paid	$52.20	$53.27	$55.93	$58.60	Annual Billing
DRAYER LUKE A	2013024581	24-060-076-000-0000	ROUSH RD LC	05/31/2013	Paid	$54.65	$55.77	$58.56	$61.35	Annual Billing
FISHER WILLIAM	2013024582	24-060-077-000-0000		04/03/2013	Paid	$2,623.01	$2,676.54	$2,810.37	$2,944.19	Annual Billing
DRAYER LUKE A	2013024583	24-060-078-000-0000		05/31/2013	Paid	$19,631.84	$20,032.49	$21,034.11	$22,035.74	Annual Billing
SCHROLL SMITH PARTNERSH	2013024584	24-061-001-000-0000	1129 ROUSH RD	03/22/2013	Paid	$1,061.94	$1,083.61	$1,137.79	$1,191.97	Annual Billing
ZELLER VICTORIA	2013024585	24-061-002-000-0000	1956 SAND HILL RD	03/18/2013	Paid	$1,186.72	$1,210.94	$1,271.49	$1,332.03	Annual Billing

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Dauphin County
DERRY TWP

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Township: DERRY TWP

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EVANS ROGER W	2013024586	24-061-003-000-0000	1974 SANDHILL RD	03/27/2013	Paid	$1,099.44	$1,121.88	$1,177.97	$1,234.07	Annual Billing
BUCK EARL A	2013024587	24-061-004-000-0000	1990 SAND HILL RD	03/14/2013	Paid	$1,543.15	$1,574.64	$1,653.37	$1,732.10	Annual Billing
HOFFMAN MICHAEL	2013024588	24-061-006-000-0000	2124 SAND HILL RD	03/15/2013	Paid	$961.62	$981.24	$1,030.30	$1,079.36	Annual Billing
MILLER DEBORAH L	2013024589	24-061-007-000-0000	2178 SAND HILL RD	02/19/2013	Paid	$1,073.35	$1,095.26	$1,150.02	$1,204.79	Annual Billing
PRESTON BRYAN D	2013024590	24-061-008-000-0000	2206 SAND HILL RD	04/03/2013	Paid	$1,023.60	$1,044.49	$1,096.71	$1,148.94	Annual Billing
LARSON TIMOTHY K	2013024591	24-061-009-000-0000	2240 SAND HILL RD	03/20/2013	Paid	$970.57	$990.38	$1,039.90	$1,089.42	Annual Billing
DEIMLER WILLIAM J	2013024592	24-061-010-000-0000	2109 SAND HILL RD	03/20/2013	Paid	$1,428.14	$1,457.29	$1,530.15	$1,603.02	Annual Billing
CULLARI SALVATORE S	2013024593	24-061-011-000-0000	2149 SAND HILL RD	03/22/2013	Paid	$498.34	$508.51	$533.94	$559.36	Annual Billing
MESSICK DEAN M	2013024594	24-061-013-000-0000	2249 SAND HILL RD	04/03/2013	Paid	$1,277.25	$1,303.32	$1,368.49	$1,433.65	Annual Billing
YOUNT PAUL	2013024595	24-061-015-000-0000	2273 SAND HILL RD		Unpaid	$740.58	$755.69	$793.47	$831.26	Annual Billing
YOUNT DAVID L	2013024596	24-061-016-000-0000	2305 SANDHILL RD	03/14/2013	Paid	$696.53	$710.75	$746.29	$781.83	Annual Billing
DOBSON ROBIN L	2013024597	24-061-017-000-0000	1335 SHOPES CHURCH RD	03/27/2013	Paid	$2,048.83	$2,090.64	$2,195.17	$2,299.70	Annual Billing
MEMMI AUGUST T	2013024598	24-061-018-000-0000	1361 SHOPES CHURCH RD	05/31/2013	Paid	$1,198.13	$1,222.58	$1,283.71	$1,344.84	Annual Billing
HAKEN PAUL H	2013024599	24-061-019-000-0000	2105 SANDHILL RD	03/07/2013	Paid	$1,052.96	$1,074.45	$1,128.17	$1,181.90	Annual Billing
PELL SHIRLEY M	2013024600	24-061-020-000-0000	2093 SAND HILL RD	05/31/2013	Paid	$914.31	$932.97	$979.62	$1,026.27	Annual Billing
ZEIDERS MARK E	2013024601	24-061-021-000-0000	2295 SAND HILL RD	03/20/2013	Paid	$2,504.75	$2,555.87	$2,683.66	$2,811.46	Annual Billing
MCLANE SONJA Y	2013024602	24-061-022-000-0000	1351 SHOPES CHURCH RD	03/11/2013	Paid	$309.93	$316.26	$332.07	$347.89	Annual Billing
REESOR JEFFREY E	2013024603	24-061-024-000-0000	2181 SAND HILL RD	03/27/2013	Paid	$911.86	$930.47	$976.99	$1,023.52	Annual Billing
DEIMLER WILLIAM J	2013024604	24-061-025-000-0000	EAST OF SAND HILL RD		Unpaid	$156.59	$159.79	$167.78	$175.77	Annual Billing
YOUNT PAUL M	2013024605	24-061-026-000-0000	SAND HILL RD		Unpaid	$309.11	$315.42	$331.19	$346.96	Annual Billing
YOUNT PAUL M	2013024606	24-061-026-001-0001	4250 SAND HILL RD		Unpaid	$359.68	$367.02	$385.37	$403.72	Annual Billing
LARSON TIMOTHY K	2013024607	24-061-027-000-0000	SAND HILL RD	03/20/2013	Paid	$262.63	$267.99	$281.39	$294.79	Annual Billing
BOYLE NOAH F	2013024608	24-061-028-000-0000	2110 SAND HILL RD	03/20/2013	Paid	$1,124.73	$1,147.68	$1,205.06	$1,262.45	Annual Billing
ROUSH ERNEST E	2013024609	24-061-029-000-0000	2166 SAND HILL RD	03/15/2013	Paid	$1,938.71	$1,978.28	$2,077.19	$2,176.11	Annual Billing
ALDINGER PEARL E	2013024610	24-061-030-000-0000	2267 SANDHILL RD	04/02/2013	Paid	$794.41	$810.62	$851.15	$891.68	Annual Billing
CULLARI SALVATORE S	2013024611	24-061-031-000-0000	2167 SAND HILL RD	03/22/2013	Paid	$3,024.30	$3,086.02	$3,240.32	$3,394.62	Annual Billing
CULLARI SALVATORE S	2013024612	24-061-032-000-0000	SAND HILL RD L1	03/22/2013	Paid	$15.49	$15.81	$16.60	$17.39	Annual Billing
BOYLE NOAH F	2013024613	24-061-033-000-0000	SANDHILL RD L1A 1B	04/04/2013	Paid	$160.68	$163.96	$172.16	$180.36	Annual Billing
FOREMAN DONALD L	2013024614	24-062-001-000-0000	1501 BACHMANVILLE RD	02/22/2013	Paid	$4,394.54	$4,484.22	$4,708.43	$4,932.64	Annual Billing
KANODE KENNETH D	2013024615	24-062-002-000-0000	1536 BACHMANVILLE RD	03/28/2013	Paid	$1,040.73	$1,061.97	$1,115.07	$1,168.17	Annual Billing
ALBRIGHT CAROLYN M	2013024616	24-062-003-000-0000	1548 BACHMANVILLE RD	03/25/2013	Paid	$1,100.26	$1,122.71	$1,178.85	$1,234.98	Annual Billing
FOREMAN DONALD L	2013024617	24-062-004-000-0000	1531 FISHBURN RD	02/22/2013	Paid	$7,658.62	$7,814.92	$8,205.67	$8,596.41	Annual Billing

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Dauphin County
DERRY TWP

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Township: DERRY TWP

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CRAWFORD SHERRI L	2013024618	24-062-005-000-0000	1604 BACHMANVILLE RD	02/25/2013	Paid	$986.08	$1,006.20	$1,056.51	$1,106.82	Annual Billing
RADER MAE S	2013024619	24-062-006-000-0000	1630 BACHMANVILLE RD	03/20/2013	Paid	$1,154.91	$1,178.48	$1,237.40	$1,296.33	Annual Billing
PRESCOTT RICHARD F	2013024620	24-062-008-000-0000	1611 ALBRIGHT ST	03/14/2013	Paid	$838.45	$855.56	$898.34	$941.12	Annual Billing
CARLUCETT RAYMOND J	2013024621	24-062-009-000-0000	25 TEMPLE AVE	02/11/2013	Paid	$858.84	$876.37	$920.19	$964.01	Annual Billing
MINSER TIMOTHY S	2013024622	24-062-010-000-0000	7 TEMPLE AVE	03/27/2013	Paid	$915.94	$934.63	$981.36	$1,028.09	Annual Billing
SUTER MICHAEL P	2013024623	24-062-011-000-0000	1642 BACHMANVILLE RD	03/20/2013	Paid	$765.86	$781.49	$820.56	$859.64	Annual Billing
MALAFRONTE SALLY J	2013024624	24-062-012-000-0000	1650 BACHMANVILLE RD	02/26/2013	Paid	$1,012.99	$1,033.66	$1,085.34	$1,137.03	Annual Billing
DOLL ERNEST C	2013024625	24-062-013-000-0000	17 TEMPLE AVE	04/03/2013	Paid	$811.53	$828.09	$869.49	$910.90	Annual Billing
BUTCH JAMES L	2013024626	24-062-014-000-0000	20 MULENBURG AVE	04/01/2013	Paid	$805.82	$822.27	$863.38	$904.50	Annual Billing
SIMRELL ROBERT G	2013024627	24-062-015-000-0000	32 MUHLENBERG AVE	02/08/2013	Paid	$760.15	$775.66	$814.44	$853.23	Annual Billing
SAYLOR LARRY E	2013024628	24-062-016-000-0000	27 TEMPLE AVE	03/20/2013	Paid	$853.95	$871.38	$914.95	$958.52	Annual Billing
HOERNER HAROLD E	2013024629	24-062-017-000-0000	1704 BACHMANVILLE RD	04/01/2013	Paid	$960.79	$980.40	$1,029.42	$1,078.44	Annual Billing
WILLIAMMEE ROBERT E	2013024630	24-062-018-000-0000	1668 BACHMANVILLE RD	03/28/2013	Paid	$650.04	$663.31	$696.48	$729.64	Annual Billing
TAYLOR JOHN C	2013024631	24-062-019-000-0000	21 MUHLENBURG AVE	03/20/2013	Paid	$2,002.34	$2,043.20	$2,145.36	$2,247.52	Annual Billing
MARELLA JUSTIN N	2013024632	24-062-020-000-0000	29 MUHLENBERG AVE	03/20/2013	Paid	$791.14	$807.29	$847.65	$888.02	Annual Billing
KRUG DALE A	2013024633	24-062-021-000-0000	37 MULENBURG AVE	02/08/2013	Paid	$856.39	$873.87	$917.56	$961.26	Annual Billing
BUTCH MARY J	2013024634	24-062-022-000-0000	105 MUHLENBERG AVE		Unpaid	$916.75	$935.46	$982.23	$1,029.01	Annual Billing
KIM LIELA M	2013024635	24-062-023-000-0000	115 MULENBURG AV	03/06/2013	Paid	$1,359.63	$1,387.38	$1,456.75	$1,526.12	Annual Billing
STANLEY BRUCE ALAN	2013024636	24-062-025-000-0000	1703 FISHBURN RD	03/26/2013	Paid	$989.34	$1,009.53	$1,060.01	$1,110.48	Annual Billing
SZIVOS RICHARD	2013024637	24-062-026-000-0000	1633 FISHBURN RD	03/26/2013	Paid	$926.53	$945.44	$992.71	$1,039.98	Annual Billing
WEIGEL JOSEPH W	2013024638	24-062-028-000-0000	1617 FISHBURN RD	03/01/2013	Paid	$984.45	$1,004.54	$1,054.77	$1,104.99	Annual Billing
HERR ANDREW	2013024639	24-062-029-000-0000	127 HARVARD AVE	03/27/2013	Paid	$1,878.36	$1,916.69	$2,012.52	$2,108.36	Annual Billing
NIELSEN KURT E	2013024640	24-062-030-000-0000	1604 ALBRIGHT ST	07/02/2013	Paid	$924.90	$943.78	$990.97	$1,038.16	Annual Billing
KNIGHT LANCELOT C	2013024641	24-062-031-000-0000	1614 ALBRIGHT ST	04/02/2013	Paid	$927.35	$946.28	$993.59	$1,040.91	Annual Billing
ROBERTS JANET M	2013024642	24-062-032-000-0000	1622 ALBRIGHT ST	04/02/2013	Paid	$928.99	$947.95	$995.35	$1,042.75	Annual Billing
RUSSELL KIMBERLEY A	2013024643	24-062-033-000-0000	1632 ALBRIGHT ST	03/20/2013	Paid	$1,035.01	$1,056.13	$1,108.94	$1,161.74	Annual Billing
HOCKER ROBERT M	2013024644	24-062-034-000-0000	104 MUHLENBERG AVE	04/01/2013	Paid	$767.49	$783.15	$822.31	$861.47	Annual Billing
TODD STEVEN W	2013024645	24-062-035-000-0000	629 BULLFROG VALLEY RD	04/03/2013	Paid	$1,216.90	$1,241.73	$1,303.82	$1,365.90	Annual Billing
WEIGHER PETER T	2013024646	24-062-036-000-0000	640 HILLSIDE AVE	03/22/2013	Paid	$732.42	$747.37	$784.74	$822.11	Annual Billing
MITTAN LAWRENCE	2013024647	24-062-037-000-0000	641 HILLSIDE AVE	03/26/2013	Paid	$805.82	$822.27	$863.38	$904.50	Annual Billing
MCCORKLE KEVIN H	2013024648	24-062-038-000-0000	973 SUNNYSIDE RD	03/27/2013	Paid	$778.91	$794.81	$834.55	$874.29	Annual Billing
KOLLAR JEANNIE M	2013024649	24-062-039-000-0000	961 SUNNYSIDE RD	03/28/2013	Paid	$703.06	$717.41	$753.28	$789.15	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

All Taxbills Sorted By Property Key

Township: DERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
AUSTIN JOHN S	2013024650	24-062-040-000-0000	653 HILLSIDE AVE	03/20/2013	Paid	$895.53	$913.81	$959.50	$1,005.19	Annual Billing
WEISER IRENE M	2013024651	24-062-041-000-0000	983 SUNNYSIDE RD	03/14/2013	Paid	$641.89	$654.99	$687.74	$720.49	Annual Billing
KOTSALOS VASILIKI G	2013024652	24-062-042-000-0000	964 SUNNYSIDE RD	03/27/2013	Paid	$723.45	$738.21	$775.12	$812.03	Annual Billing
HOERNER MARGARET	2013024653	24-062-046-000-0000	999 SUNNYSIDE RD	03/20/2013	Paid	$968.13	$987.89	$1,037.28	$1,086.68	Annual Billing
MARBURGER WILLIAM F	2013024654	24-062-047-000-0000	665 BULLFROG VALLEY RD	03/28/2013	Paid	$1,205.48	$1,230.08	$1,291.58	$1,353.09	Annual Billing
DOUGLAS PAUL H	2013024655	24-062-049-000-0000	649 BULLFROG VALLEY RD	03/20/2013	Paid	$830.30	$847.24	$889.60	$931.96	Annual Billing
MOSES MARTIN T JR TRUST	2013024656	24-062-050-000-0000	654 HILLSIDE AVE	02/19/2013	Paid	$831.92	$848.90	$891.35	$933.79	Annual Billing
KASSELMAN LORA J	2013024657	24-062-051-000-0000	664 HILLSIDE AVE	03/27/2013	Paid	$849.06	$866.39	$909.71	$953.03	Annual Billing
POWELL DORIS J	2013024658	24-062-052-000-0000	989 SUNNYSIDE RD	05/28/2013	Paid	$941.21	$960.42	$1,008.44	$1,056.46	Annual Billing
COPENHAVER MARK A	2013024659	24-062-053-000-0000	957 SUNNYSIDE RD	03/14/2013	Paid	$908.60	$927.14	$973.50	$1,019.85	Annual Billing
ORTENZI JOHN P	2013024660	24-062-054-000-0000	953 SUNNYSIDE RD	04/01/2013	Paid	$877.60	$895.51	$940.29	$985.06	Annual Billing
SCARLETT WILLIAM	2013024661	24-062-055-000-0000	947 SUNNYSIDE RD	05/31/2013	Paid	$1,180.19	$1,204.28	$1,264.49	$1,324.71	Annual Billing
HULL KAREN L	2013024662	24-062-057-000-0000	917 SUNNYSIDE RD	03/18/2013	Paid	$845.80	$863.06	$906.21	$949.37	Annual Billing
KNEHANS AMY C	2013024663	24-062-058-000-0000	909 SUNNYSIDE RD	03/20/2013	Paid	$820.51	$837.26	$879.12	$920.99	Annual Billing
CONRAD RICHARD E	2013024664	24-062-059-000-0000	905 SUNNYSIDE RD	03/25/2013	Paid	$1,050.52	$1,071.96	$1,125.56	$1,179.16	Annual Billing
DEMMEL ROBERT	2013024665	24-062-061-000-0000	958 SUNNYSIDE RD	03/27/2013	Paid	$1,049.70	$1,071.12	$1,124.68	$1,178.23	Annual Billing
CRAY ADAM	2013024666	24-062-062-000-0000	954 SUNNYSIDE RD	07/25/2013	Paid	$1,645.10	$1,678.67	$1,762.60	$1,846.54	Annual Billing
BOSAK ANTHONY J	2013024667	24-062-063-000-0000	938 SUNNYSIDE RD		Unpaid	$948.56	$967.92	$1,016.32	$1,064.71	Annual Billing
LLIEV STEFAN G	2013024668	24-062-064-000-0000	908 SUNNYSIDE RD	03/06/2013	Paid	$1,154.09	$1,177.64	$1,236.52	$1,295.40	Annual Billing
MULL JOHN H	2013024669	24-062-065-000-0000	900 SUNNYSIDE RD		Unpaid	$1,057.04	$1,078.61	$1,132.54	$1,186.47	Annual Billing
ROSS ROBERT S	2013024670	24-062-066-000-0000	880 BYRON RD	04/10/2013	Paid	$1,260.94	$1,286.67	$1,351.00	$1,415.34	Annual Billing
SMITH WILLIAM P	2013024671	24-062-067-000-0000	930 BYRON RD	02/06/2013	Paid	$1,035.01	$1,056.13	$1,108.94	$1,161.74	Annual Billing
ROTH BARRY P	2013024672	24-062-069-000-0000	948 BYRON RD	03/27/2013	Paid	$1,017.88	$1,038.65	$1,090.58	$1,142.52	Annual Billing
FALLAT ROBERT M	2013024673	24-062-070-000-0000	116 MUHLENBERG AVE		Unpaid	$880.86	$898.84	$943.78	$988.72	Annual Billing
YASCAVAGE BOLEK	2013024674	24-062-071-000-0000	935 SUNNYSIDE RD		Unpaid	$914.31	$932.97	$979.62	$1,026.27	Annual Billing
TENTYLO STEVEN M	2013024675	24-062-072-000-0000	931 SUNNYSIDE RD	03/28/2013	Paid	$833.56	$850.57	$893.10	$935.63	Annual Billing
MILLER WILLIAM E	2013024676	24-062-073-000-0000	927 SUNNYSIDE RD		Unpaid	$821.33	$838.09	$879.99	$921.90	Annual Billing
GRIGORYEV SERGEI A	2013024677	24-062-074-000-0000	933 BYRON RD	03/25/2013	Paid	$1,166.34	$1,190.14	$1,249.65	$1,309.15	Annual Billing
PELLEGRINI JANET L	2013024678	24-062-076-000-0000	921 DEBRA DR	04/04/2013	Paid	$1,078.24	$1,100.25	$1,155.26	$1,210.28	Annual Billing
HULSTINE RUSSEL M	2013024679	24-062-077-000-0000	923 SUNNYSIDE RD	03/25/2013	Paid	$859.66	$877.20	$921.06	$964.92	Annual Billing
ALEQUIN EDWARD C	2013024680	24-062-078-000-0000	941 SUNNYSIDE RD	03/20/2013	Paid	$880.86	$898.84	$943.78	$988.72	Annual Billing
SMITH DONALD E	2013024681	24-062-079-000-0000	911 DEBRA DR	02/25/2013	Paid	$1,043.99	$1,065.30	$1,118.57	$1,171.83	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

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Township: DERRY TWP

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SHULTZ DEBORAH L	2013024682	24-062-083-000-0000	929 DEBRA DR	02/25/2013	Paid	$977.92	$997.88	$1,047.77	$1,097.67	Annual Billing
DIMOSEY JACK D	2013024683	24-062-084-000-0000	912 SUNNYSIDE RD	02/25/2013	Paid	$948.56	$967.92	$1,016.32	$1,064.71	Annual Billing
POSTUPAK MICHAEL L	2013024684	24-062-085-000-0000	932 SUNNYSIDE RD	03/28/2013	Paid	$1,543.96	$1,575.47	$1,654.24	$1,733.02	Annual Billing
FORTNA TODD E	2013024685	24-062-089-000-0000	TWIN OAKS DR	03/28/2013	Paid	$20.39	$20.81	$21.85	$22.89	Annual Billing
KINGER MICHAEL	2013024686	24-062-090-000-0000	922 SUNNYSIDE DR	03/27/2013	Paid	$1,902.01	$1,940.83	$2,037.87	$2,134.91	Annual Billing
CROAK JOHN L	2013024687	24-062-091-000-0000	937 DEBRA DR	03/22/2013	Paid	$1,432.23	$1,461.46	$1,534.53	$1,607.61	Annual Billing
KEPNER BRADFORD E	2013024688	24-063-001-000-0000	875 TWIN OAKS DR	05/17/2013	Paid	$1,021.16	$1,042.00	$1,094.10	$1,146.20	Annual Billing
DAY C STEVEN	2013024689	24-063-002-000-0000	865 TWIN OAKS DR	02/22/2013	Paid	$778.91	$794.81	$834.55	$874.29	Annual Billing
ROUSH TERRY A	2013024690	24-063-003-000-0000	857 TWIN OAKS DR	02/25/2013	Paid	$829.48	$846.41	$888.73	$931.05	Annual Billing
MISHLER JOSEPH	2013024691	24-063-004-000-0000	847 TWIN OAKS DR	07/15/2013	Paid	$715.29	$729.89	$766.38	$802.88	Annual Billing
FREY FREEMAN Z	2013024692	24-063-005-000-0000	841 TWIN OAKS DR	03/28/2013	Paid	$1,214.45	$1,239.23	$1,301.19	$1,363.15	Annual Billing
ALBRIGHT PATRICIA A	2013024693	24-063-008-000-0000	825 TWIN OAKS DR	03/25/2013	Paid	$874.34	$892.18	$936.79	$981.40	Annual Billing
SHUEY STEVEN S	2013024694	24-063-009-000-0000	821 TWIN OAKS DR	03/26/2013	Paid	$1,033.38	$1,054.47	$1,107.19	$1,159.92	Annual Billing
SNYDER WILLIAM L	2013024695	24-063-010-000-0000	815 TWIN OAKS DR	02/22/2013	Paid	$716.11	$730.72	$767.26	$803.79	Annual Billing
WERTLEY DAVID W	2013024696	24-063-012-000-0000	807 TWIN OAKS DR		Unpaid	$1,078.24	$1,100.25	$1,155.26	$1,210.28	Annual Billing
ANDREWS JEREMY S	2013024697	24-063-013-000-0000	795 HILL CHURCH RD	03/11/2013	Paid	$1,088.85	$1,111.07	$1,166.62	$1,222.18	Annual Billing
TEMPLE DAVID J	2013024698	24-063-014-000-0000	808 TWIN OAKS DR	07/25/2013	Paid	$1,075.79	$1,097.75	$1,152.64	$1,207.53	Annual Billing
BANNING ARLO T	2013024699	24-063-015-000-0000	812 TWIN OAKS DR	04/11/2013	Paid	$955.90	$975.41	$1,024.18	$1,072.95	Annual Billing
EAGLE ROLAND G	2013024700	24-063-016-000-0000	818 TWIN OAKS DR		Unpaid	$788.69	$804.79	$845.03	$885.27	Annual Billing
RODRIGUEZ JOHN G	2013024701	24-063-018-000-0000	824 TWIN OAKS DR	03/20/2013	Paid	$1,316.40	$1,343.27	$1,410.43	$1,477.60	Annual Billing
CRAY RICKY A	2013024702	24-063-020-000-0000	840 TWIN OAKS DR	03/14/2013	Paid	$1,679.36	$1,713.63	$1,799.31	$1,884.99	Annual Billing
CRIST HENRY S	2013024703	24-063-021-000-0000	850 TWIN OAKS DR	02/25/2013	Paid	$959.17	$978.74	$1,027.68	$1,076.61	Annual Billing
GRANDI JAMES A	2013024704	24-063-022-000-0000	860 TWIN OAKS DR	02/25/2013	Paid	$889.84	$908.00	$953.40	$998.80	Annual Billing
FORTNA TODD E	2013024705	24-063-023-000-0000	870 TWIN OAKS DR	03/28/2013	Paid	$831.92	$848.90	$891.35	$933.79	Annual Billing
MACHAMER WILLIAM A	2013024706	24-063-024-000-0000	1533 CHURCH RD	03/28/2013	Paid	$985.26	$1,005.37	$1,055.64	$1,105.91	Annual Billing
UNG TRACEY E	2013024707	24-063-025-000-0000	CHURCH RD	03/25/2013	Paid	$253.65	$258.83	$271.77	$284.71	Annual Billing
UNG TRACEY E	2013024708	24-063-026-000-0000	1547 CHURCH RD	03/25/2013	Paid	$1,063.56	$1,085.27	$1,139.53	$1,193.80	Annual Billing
STARR GREGORY CV	2013024709	24-063-027-000-0000	1603 CHURCH RD	03/20/2013	Paid	$1,393.07	$1,421.50	$1,492.58	$1,563.65	Annual Billing
TANJUNG HASBY	2013024710	24-063-028-000-0000	1613 CHURCH RD	02/11/2013	Paid	$1,250.34	$1,275.86	$1,339.65	$1,403.45	Annual Billing
JUHALA DANIEL H	2013024711	24-063-029-000-0000	1625 CHURCH RD	02/25/2013	Paid	$1,218.52	$1,243.39	$1,305.56	$1,367.73	Annual Billing
MEILY WALTER S	2013024712	24-063-030-000-0000	1635 CHURCH RD	03/20/2013	Paid	$2,070.03	$2,112.28	$2,217.89	$2,323.51	Annual Billing
BOMGARDNER BRADLEY K	2013024713	24-063-032-000-0000	1655 CHURCH RD	02/25/2013	Paid	$1,752.76	$1,788.53	$1,877.96	$1,967.38	Annual Billing

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Dauphin County
DERRY TWP

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ROVNER NEIL J	2013024714	24-063-033-000-0000	1669 CHURCH RD	03/27/2013	Paid	$1,165.51	$1,189.30	$1,248.77	$1,308.23	Annual Billing
RUDISILL RICHARD B	2013024715	24-063-034-000-0000	709 LEXINGTON AVE	03/26/2013	Paid	$1,012.99	$1,033.66	$1,085.34	$1,137.03	Annual Billing
WILLIAMS MARK B	2013024716	24-063-035-000-0000	1719 CHURCH RD	03/20/2013	Paid	$1,037.47	$1,058.64	$1,111.57	$1,164.50	Annual Billing
HARTMAN ROBERT P	2013024717	24-063-036-000-0000	1725 CHURCH RD	05/24/2013	Paid	$961.62	$981.24	$1,030.30	$1,079.36	Annual Billing
MANNING MAUREEN E	2013024718	24-063-037-000-0000	1739 CHURCH RD		Unpaid	$1,026.05	$1,046.99	$1,099.34	$1,151.69	Annual Billing
COOK KENNETH H	2013024719	24-063-038-000-0000	1749 CHURCH RD	02/12/2013	Paid	$911.05	$929.64	$976.12	$1,022.60	Annual Billing
ZEPPA JOYCE M	2013024720	24-063-039-000-0000	1759 CHURCH RD	03/28/2013	Paid	$1,092.11	$1,114.40	$1,170.12	$1,225.84	Annual Billing
WEAVER J LAWRENCE	2013024721	24-063-040-000-0000	1769 CHURCH RD	03/14/2013	Paid	$932.25	$951.28	$998.84	$1,046.41	Annual Billing
OTT LINDA H	2013024722	24-063-041-000-0000	1783 CHURCH RD	03/26/2013	Paid	$965.68	$985.39	$1,034.66	$1,083.93	Annual Billing
HAZEL JANET K	2013024723	24-063-042-000-0000	1780 CHURCH RD	03/22/2013	Paid	$1,021.16	$1,042.00	$1,094.10	$1,146.20	Annual Billing
HAZEL JANET K	2013024724	24-063-043-000-0000	WEST OF CHURCH RD	03/22/2013	Paid	$61.17	$62.42	$65.54	$68.66	Annual Billing
EVANGELICAL FREE CHURCH	2013024725	24-063-045-000-0000	268 HILLTOP RD	03/04/2013	Paid	$1,121.47	$1,144.36	$1,201.58	$1,258.80	Annual Billing
ADAMS ROBERT J	2013024726	24-063-047-000-0000	240 HILLTOP RD	03/22/2013	Paid	$937.96	$957.10	$1,004.96	$1,052.81	Annual Billing
ESTATE OF MARGARET T HOI	2013024727	24-063-048-000-0000	236 HILLTOP RD		Unpaid	$1,115.77	$1,138.54	$1,195.47	$1,252.39	Annual Billing
IRIANA THOMAS A	2013024728	24-063-049-000-0000	212 HILLTOP RD	03/27/2013	Paid	$1,098.64	$1,121.06	$1,177.11	$1,233.17	Annual Billing
GRUBIC FRANK M	2013024729	24-063-051-000-0000	1706 CHURCH RD	04/03/2013	Paid	$812.35	$828.93	$870.38	$911.82	Annual Billing
CAMERON RAYMOND T	2013024730	24-063-052-000-0000	1718 CHURCH RD	04/01/2013	Paid	$835.19	$852.23	$894.84	$937.45	Annual Billing
AVENOSO JOHN	2013024731	24-063-053-000-0000	1728 CHURCH RD	02/08/2013	Paid	$893.92	$912.16	$957.77	$1,003.38	Annual Billing
MCNAUGHTON STEVEN M	2013024732	24-063-054-000-0000	1738 CHURCH RD	06/12/2013	Paid	$836.01	$853.07	$895.72	$938.38	Annual Billing
BARLEY YOLANDA D	2013024733	24-063-055-000-0000	1748 CHURCH RD	02/07/2013	Paid	$1,007.29	$1,027.85	$1,079.24	$1,130.64	Annual Billing
HELMER WILLIAM R	2013024734	24-063-056-000-0000	1758 CHURCH RD	06/03/2013	Paid	$937.96	$957.10	$1,004.96	$1,052.81	Annual Billing
JACOBY PATRICIA D	2013024735	24-063-057-000-0000	1768 CHURCH RD	06/20/2013	Paid	$798.48	$814.78	$855.52	$896.26	Annual Billing
CUDDY WILLIAM F	2013024736	24-063-062-000-0000	514 HILL CHURCH RD	02/12/2013	Paid	$923.27	$942.11	$989.22	$1,036.32	Annual Billing
MASCOLA JENNIFER L	2013024737	24-063-063-000-0000	1034 SAND HILL RD	03/20/2013	Paid	$1,198.13	$1,222.58	$1,283.71	$1,344.84	Annual Billing
RIZZOTTO MASSIMO M	2013024738	24-063-064-000-0000	1048 SANDHILL RD	03/28/2013	Paid	$3,152.35	$3,216.68	$3,377.51	$3,538.35	Annual Billing
WINTERS TIMOTHY	2013024739	24-063-066-000-0000	1082 SAND HILL RD	05/17/2013	Paid	$4,088.69	$4,172.13	$4,380.74	$4,589.34	Annual Billing
CORADO MICHAEL P	2013024740	24-063-067-000-0000	SAND HILL RD	04/18/2013	Paid	$313.20	$319.59	$335.57	$351.55	Annual Billing
CORADO MICHAEL P	2013024741	24-063-068-000-0000	1102 SAND HILL RD	04/18/2013	Paid	$3,118.91	$3,182.56	$3,341.69	$3,500.82	Annual Billing
CORADO MICHAEL P	2013024742	24-063-069-000-0000	SAND HILL RD	04/18/2013	Paid	$314.82	$321.25	$337.31	$353.38	Annual Billing
CORADO MICHAEL P	2013024743	24-063-070-000-0000	WEST OF SAND HILL RD	04/18/2013	Paid	$318.09	$324.58	$340.81	$357.04	Annual Billing
KING GARDEN APARTMENTS	2013024744	24-063-072-000-0000	588 HILL CHURCH RD	05/06/2013	Paid	$2,063.51	$2,105.62	$2,210.90	$2,316.18	Annual Billing
BECKER SUZANNE S	2013024745	24-063-073-000-0000	574 HILL CHURCH RD	03/27/2013	Paid	$1,125.55	$1,148.52	$1,205.95	$1,263.37	Annual Billing

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Dauphin County
DERRY TWP

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ORTENZIO SCOTT	2013024746	24-063-075-000-0000	560 HILL CHURCH RD	03/07/2013	Paid	$985.26	$1,005.37	$1,055.64	$1,105.91	Annual Billing
MALLOY THOMAS J	2013024747	24-063-077-000-0000	538 HILL CHURCH RD	04/03/2013	Paid	$2,241.30	$2,287.04	$2,401.39	$2,515.74	Annual Billing
CLUGSTON GALEN E	2013024748	24-063-079-000-0000	789 HILL CHURCH RD	03/15/2013	Paid	$869.45	$887.19	$931.55	$975.91	Annual Billing
CORADO MICHAEL P	2013024749	24-063-080-000-0000	1102 SAND HILL RD	04/18/2013	Paid	$365.39	$372.85	$391.49	$410.14	Annual Billing
TRAUGER MICHAEL L	2013024750	24-063-081-000-0000	831 TWIN OAKS DR	02/11/2013	Paid	$1,131.25	$1,154.34	$1,212.06	$1,269.77	Annual Billing
MALLOY MICHAEL J	2013024751	24-063-088-000-0000	548 HILL CHURCH RD	04/03/2013	Paid	$2,031.69	$2,073.15	$2,176.81	$2,280.47	Annual Billing
SCHERR ROBERTA L	2013024752	24-064-001-000-0000	236 CLARK RD	03/28/2013	Paid	$1,508.06	$1,538.84	$1,615.78	$1,692.72	Annual Billing
ECKERT TERRY L	2013024753	24-064-002-000-0000	238 CLARK RD		Unpaid	$649.23	$662.48	$695.60	$728.73	Annual Billing
SEESHOLTZ MARTHA J	2013024754	24-064-004-000-0000	248 CLARK RD	02/06/2013	Paid	$975.47	$995.38	$1,045.15	$1,094.92	Annual Billing
EASTERDAY DEBORAH L	2013024755	24-064-005-000-0000	254 CLARK RD	03/28/2013	Paid	$823.78	$840.59	$882.62	$924.65	Annual Billing
SAKALOSKY EDWARD G	2013024756	24-064-006-000-0000	250 CLARK RD	05/17/2013	Paid	$919.20	$937.96	$984.86	$1,031.76	Annual Billing
CAMPBELL HENRY P	2013024757	24-064-007-000-0000	264 CLARK RD	03/22/2013	Paid	$932.25	$951.28	$998.84	$1,046.41	Annual Billing
MARSHALEK JEFF A	2013024758	24-064-008-000-0000	270 CLARK RD	03/28/2013	Paid	$822.14	$838.92	$880.87	$922.81	Annual Billing
GENTRY KRISTI D	2013024759	24-064-009-000-0000	302 CLARK RD	03/22/2013	Paid	$1,288.67	$1,314.97	$1,380.72	$1,446.47	Annual Billing
HERMAN WILLIAM D	2013024760	24-064-010-000-0000	312 CLARK RD	02/26/2013	Paid	$1,512.15	$1,543.01	$1,620.16	$1,697.31	Annual Billing
KNAPPMAN KIRK B	2013024761	24-064-011-000-0000	322 CLARK RD	03/27/2013	Paid	$561.14	$572.59	$601.22	$629.85	Annual Billing
DENGLER HEATHER L	2013024762	24-064-012-000-0000	324 CLARK RD	03/27/2013	Paid	$769.94	$785.65	$824.93	$864.22	Annual Billing
ZEMBA GARY J	2013024763	24-064-013-000-0000	11 TICE AVE	03/28/2013	Paid	$1,083.95	$1,106.07	$1,161.37	$1,216.68	Annual Billing
GRAB JOHN H	2013024764	24-064-014-000-0000	21 TICE AVE	04/08/2013	Paid	$1,276.44	$1,302.49	$1,367.61	$1,432.74	Annual Billing
WARFIELD TERESA L	2013024765	24-064-015-000-0000	31 TICE AVE	04/03/2013	Paid	$943.66	$962.92	$1,011.07	$1,059.21	Annual Billing
SHELLENHAMER MERLE L	2013024766	24-064-016-000-0000	41 TICE AVE	05/28/2013	Paid	$1,037.47	$1,058.64	$1,111.57	$1,164.50	Annual Billing
CULLARI CARMELO	2013024767	24-064-017-000-0000	51 TICE AVE	03/22/2013	Paid	$1,030.94	$1,051.98	$1,104.58	$1,157.18	Annual Billing
BRIER ELLEN P	2013024768	24-064-018-000-0000	77 TICE AVE	05/06/2013	Paid	$1,069.27	$1,091.09	$1,145.64	$1,200.20	Annual Billing
STUART AUGUST C	2013024769	24-064-025-000-0000	62 TICE AVE	03/27/2013	Paid	$884.13	$902.17	$947.28	$992.39	Annual Billing
BARNHOUSE LARRY L	2013024770	24-064-026-000-0000	40 TICE AVE	03/20/2013	Paid	$1,131.25	$1,154.34	$1,212.06	$1,269.77	Annual Billing
HOGAN JAMES M	2013024771	24-064-028-000-0000	6 WOODLAND AVE		Unpaid	$921.64	$940.45	$987.47	$1,034.50	Annual Billing
DAUGHERTY RAYMOND P	2013024772	24-064-029-000-0000	18 WOODLAND AVE	03/20/2013	Paid	$1,437.93	$1,467.28	$1,540.64	$1,614.01	Annual Billing
KOPPENHAVER KATHLEEN W	2013024773	24-064-030-000-0000	28 WOODLAND AVE	03/20/2013	Paid	$1,402.04	$1,430.65	$1,502.18	$1,573.72	Annual Billing
JONES JONES & SCOTT RES	2013024774	24-064-031-000-0000	38 WOODLAND AVE	02/19/2013	Paid	$1,043.99	$1,065.30	$1,118.57	$1,171.83	Annual Billing
SNAVELY JEFFERY S	2013024775	24-064-032-000-0000	48 WOODLAND AVE	03/20/2013	Paid	$1,309.06	$1,335.78	$1,402.57	$1,469.36	Annual Billing
FOUST WAYNE O	2013024776	24-064-034-000-0000	68 WOODLAND AVE	04/02/2013	Paid	$1,292.76	$1,319.14	$1,385.10	$1,451.05	Annual Billing
D AGOSTINO ROBERT	2013024777	24-064-035-000-0000	71 WOODLAND AVE	04/02/2013	Paid	$1,210.38	$1,235.08	$1,296.83	$1,358.59	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

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Township: DERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DYE ROBERT E	2013024778	24-064-036-000-0000	51 WOODLAND AVE	02/27/2013	Paid	$1,557.00	$1,588.78	$1,668.22	$1,747.66	Annual Billing
SWEIGART SUSAN C	2013024779	24-064-037-000-0000	41 WOODLAND AVE	03/27/2013	Paid	$1,036.64	$1,057.80	$1,110.69	$1,163.58	Annual Billing
SATYASWAROOP P G	2013024780	24-064-038-000-0000	31 WOODLAND AVE	04/02/2013	Paid	$1,403.67	$1,432.32	$1,503.94	$1,575.55	Annual Billing
PURCELL FRANK B	2013024781	24-064-040-000-0000	9 WOODLAND AVE	02/12/2013	Paid	$864.56	$882.20	$926.31	$970.42	Annual Billing
RHINE DONNA J	2013024782	24-064-041-000-0000	132 CLARK RD	04/25/2013	Paid	$875.96	$893.84	$938.53	$983.22	Annual Billing
FAIR LEON G	2013024783	24-064-042-000-0000	CLARK RD	04/25/2013	Paid	$272.42	$277.98	$291.88	$305.78	Annual Billing
FERGUSON LEILA B	2013024784	24-064-043-000-0000	48 ROBIN RD	03/04/2013	Paid	$889.02	$907.16	$952.52	$997.88	Annual Billing
FISHBURN UNITED METHODI	2013024785	24-064-044-000-0000	40 ROBIN RD	02/11/2013	Paid	$1,165.51	$1,189.30	$1,248.77	$1,308.23	Annual Billing
EPLER DAVID J	2013024786	24-064-046-000-0000	1305 FISHBURN RD	04/10/2013	Paid	$833.56	$850.57	$893.10	$935.63	Annual Billing
PAVONE W JEFFREY	2013024787	24-064-047-000-0000	1315 FISHBURN RD	03/27/2013	Paid	$966.51	$986.23	$1,035.54	$1,084.85	Annual Billing
MARCOCCI CARL A	2013024788	24-064-048-000-0000	23 ROBIN RD	03/28/2013	Paid	$861.29	$878.87	$922.81	$966.76	Annual Billing
HIMMELBERGER CARL F	2013024789	24-064-049-000-0000	1314 PENN AVE	03/25/2013	Paid	$1,019.52	$1,040.33	$1,092.35	$1,144.36	Annual Billing
WITMER TODD D	2013024790	24-064-050-000-0000	1305 PENN AVE	03/27/2013	Paid	$853.95	$871.38	$914.95	$958.52	Annual Billing
MYERS GLORIA J	2013024791	24-064-051-000-0000	55 ROBIN RD	04/03/2013	Paid	$822.14	$838.92	$880.87	$922.81	Annual Billing
FRANK CHARLES J	2013024792	24-064-054-000-0000	1325 PENN AVE	05/31/2013	Paid	$887.39	$905.50	$950.78	$996.05	Annual Billing
CRAMER FILOMENA J	2013024793	24-064-055-000-0000	60 ROBIN RD	03/26/2013	Paid	$832.75	$849.74	$892.23	$934.71	Annual Billing
REEDER JOHN E	2013024794	24-064-056-000-0000	1324 PENN AVE	03/14/2013	Paid	$776.47	$792.32	$831.94	$871.55	Annual Billing
KREAMER TYRONE J	2013024795	24-064-057-000-0000	240 CLARK RD	07/29/2013	Paid	$1,935.45	$1,974.95	$2,073.70	$2,172.45	Annual Billing
SHEFFER SHERYL S	2013024796	24-064-058-000-0000	1315 PENN AVE	03/26/2013	Paid	$1,222.60	$1,247.55	$1,309.93	$1,372.31	Annual Billing
CARUSO DAVID C	2013024797	24-064-059-000-0000	252 CLARK RD	03/27/2013	Paid	$848.24	$865.55	$908.83	$952.11	Annual Billing
HOZELLA WILLOW M	2013024798	24-064-060-000-0000	112 ROBIN RD	02/25/2013	Paid	$946.11	$965.42	$1,013.69	$1,061.96	Annual Billing
RAMER STANLEY J	2013024799	24-064-061-000-0000	116 ROBIN RD	03/15/2013	Paid	$1,339.24	$1,366.57	$1,434.90	$1,503.23	Annual Billing
NEYHARD DONALD L	2013024800	24-064-064-000-0000	120 ROBIN RD	02/05/2013	Paid	$747.92	$763.18	$801.34	$839.50	Annual Billing
ROWAN DONALD J	2013024801	24-064-065-000-0000	126 ROBIN RD	04/02/2013	Paid	$829.48	$846.41	$888.73	$931.05	Annual Billing
LANDIS WESLEY R	2013024802	24-064-066-000-0000	134 ROBIN RD	03/25/2013	Paid	$997.49	$1,017.85	$1,068.74	$1,119.64	Annual Billing
KEYSTONE SERVICE SYSTEM	2013024803	24-064-067-000-0000	204 ROBIN RD	03/22/2013	Paid	$1,140.23	$1,163.50	$1,221.68	$1,279.85	Annual Billing
PETERS GALE	2013024804	24-064-068-000-0000	214 ROBIN RD	03/27/2013	Paid	$982.00	$1,002.04	$1,052.14	$1,102.24	Annual Billing
FALONEY GEORGE	2013024805	24-064-069-000-0000	222 ROBIN RD	04/01/2013	Paid	$918.38	$937.12	$983.98	$1,030.83	Annual Billing
HORETSKY MARY G	2013024806	24-064-070-000-0000	230 ROBIN RD	03/25/2013	Paid	$1,107.61	$1,130.21	$1,186.72	$1,243.23	Annual Billing
BUSHMAN PAUL W	2013024807	24-064-071-000-0000	302 ROBIN RD	02/11/2013	Paid	$1,257.67	$1,283.34	$1,347.51	$1,411.67	Annual Billing
NARET CINDY	2013024808	24-064-072-000-0000	306 ROBIN RD	02/27/2013	Paid	$1,046.43	$1,067.79	$1,121.18	$1,174.57	Annual Billing
SCHELL RICHARD N	2013024809	24-064-073-000-0000	310 ROBIN RD	05/31/2013	Paid	$1,259.30	$1,285.00	$1,349.25	$1,413.50	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

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Township: DERRY TWP

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FEDELI SHANE M	2013024810	24-064-074-000-0000	311 ROBIN RD	02/08/2013	Paid	$941.21	$960.42	$1,008.44	$1,056.46	Annual Billing
MANNION MATTHEW	2013024811	24-064-075-000-0000	1325 FISHBURN RD	03/27/2013	Paid	$1,143.50	$1,166.84	$1,225.18	$1,283.52	Annual Billing
SANTEUSANIO A D	2013024812	24-064-076-000-0000	1334 PENN AVE	03/04/2013	Paid	$991.78	$1,012.02	$1,062.62	$1,113.22	Annual Billing
BRICKER CHARLES A	2013024813	24-064-077-000-0000	1333 PENN AVE	04/03/2013	Paid	$982.82	$1,002.88	$1,053.02	$1,103.17	Annual Billing
HAGOFSKY RANDY E	2013024814	24-064-078-000-0000	205 ROBIN RD	03/26/2013	Paid	$1,109.24	$1,131.88	$1,188.47	$1,245.07	Annual Billing
FURNISS PAUL D	2013024815	24-064-079-000-0000	125 ROBIN RD	04/03/2013	Paid	$718.56	$733.22	$769.88	$806.54	Annual Billing
MCCAMANT ERIC L	2013024816	24-064-080-000-0000	104 ROBIN RD		Unpaid	$860.48	$878.04	$921.94	$965.84	Annual Billing
PHELPS DAVID S	2013024817	24-064-082-000-0000	10 HILLSIDE AVE	02/14/2013	Paid	$1,635.32	$1,668.69	$1,752.12	$1,835.56	Annual Billing
PHELPS DAVID S	2013024818	24-064-083-000-0000	HILLSIDE AVE	02/14/2013	Paid	$278.12	$283.80	$297.99	$312.18	Annual Billing
BRIER PETER M MD	2013024819	24-064-084-000-0000	TICE AVE	03/22/2013	Paid	$372.73	$380.34	$399.36	$418.37	Annual Billing
HOSTETLER RONALD E	2013024820	24-064-085-000-0000	24 TICE AVE	04/03/2013	Paid	$1,793.54	$1,830.14	$1,921.65	$2,013.15	Annual Billing
MONTCHAL RAYMOND A	2013024821	24-064-086-000-0000	330 CLARK RD	03/27/2013	Paid	$1,402.85	$1,431.48	$1,503.05	$1,574.63	Annual Billing
PAIOLETTI STEVEN F	2013024822	24-064-087-000-0000	334 CLARK RD	03/28/2013	Paid	$1,849.00	$1,886.73	$1,981.07	$2,075.40	Annual Billing
PHARMER CARL E & SANDRA	2013024823	24-064-088-000-0000	332 CLARK RD	03/28/2013	Paid	$1,227.51	$1,252.56	$1,315.19	$1,377.82	Annual Billing
SCHMIDT FAMILY HOLDINGS	2013024824	24-065-001-000-0000	SWATARA ST		Unpaid	$30.18	$30.80	$32.34	$33.88	Annual Billing
SCHMIDT FAMILY HOLDINGS	2013024825	24-065-002-000-0000	SWATARA ST		Unpaid	$255.29	$260.50	$273.53	$286.55	Annual Billing
FERICH FAMILY TRUST	2013024826	24-065-003-000-0000	SWATARA ST	02/07/2013	Paid	$139.47	$142.32	$149.44	$156.55	Annual Billing
BANCROFT WALTER J	2013024827	24-065-004-000-0000	626 SWATARA ST	04/01/2013	Paid	$198.20	$202.24	$212.35	$222.46	Annual Billing
BANCROFT WALTER J	2013024828	24-065-004-001-0001	626 SWATARA ST	04/01/2013	Paid	$35.07	$35.79	$37.58	$39.37	Annual Billing
STARNES DALTON D	2013024829	24-065-006-000-0000	2320 LOCUST LN	03/25/2013	Paid	$854.76	$872.20	$915.81	$959.42	Annual Billing
BUFFINGTON SAMUEL A	2013024830	24-065-007-000-0000	2375 ELM ST	05/24/2013	Paid	$583.16	$595.06	$624.81	$654.57	Annual Billing
DURUTTYA ANDREW C	2013024831	24-065-009-000-0000	2374 ELM ST	03/25/2013	Paid	$994.23	$1,014.52	$1,065.25	$1,115.97	Annual Billing
PERSEPONKO ANDREW R	2013024832	24-065-010-000-0000	656 SWATARA ST	04/03/2013	Paid	$773.20	$788.98	$828.43	$867.88	Annual Billing
COGGINS JAMES S	2013024833	24-065-011-000-0000	670 SWATARA ST		Unpaid	$1,127.99	$1,151.01	$1,208.56	$1,266.11	Annual Billing
SMITH SALLY M	2013024834	24-065-012-000-0000	2375 PINE ST	05/31/2013	Paid	$849.06	$866.39	$909.71	$953.03	Annual Billing
CAUDILL TERESA L	2013024835	24-065-014-000-0000	647 LOCUST ST	03/27/2013	Paid	$1,037.47	$1,058.64	$1,111.57	$1,164.50	Annual Billing
ROGERS DEANNA M	2013024836	24-065-015-000-0000	667 LOCUST ST	03/27/2013	Paid	$1,216.07	$1,240.89	$1,302.93	$1,364.98	Annual Billing
CRAWFORD RANDY J	2013024837	24-065-016-000-0000	677 LOCUST ST	03/22/2013	Paid	$1,163.89	$1,187.64	$1,247.02	$1,306.40	Annual Billing
WENRICH RONALD W	2013024838	24-065-018-000-0000	699 LOCUST ST	04/01/2013	Paid	$874.34	$892.18	$936.79	$981.40	Annual Billing
EMRICH LARRY W	2013024839	24-065-019-000-0000	2345 JOANNE AVE	04/02/2013	Paid	$961.62	$981.24	$1,030.30	$1,079.36	Annual Billing
DUHOVIS GERALD A	2013024840	24-065-029-000-0000	2378 JOANNE AVE	04/04/2013	Paid	$1,288.67	$1,314.97	$1,380.72	$1,446.47	Annual Billing
HOY ANGELA I	2013024841	24-065-030-000-0000	711 LOCUST ST	03/27/2013	Paid	$924.90	$943.78	$990.97	$1,038.16	Annual Billing

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Dauphin County
DERRY TWP

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SANFORD CHRISTOPHER L	2013024842	24-065-031-000-0000	2346 JOANNE AVE	02/11/2013	Paid	$1,030.13	$1,051.15	$1,103.71	$1,156.27	Annual Billing
SMITH STEPHEN R	2013024843	24-065-032-000-0000	2336 JOANNE AVE	03/21/2013	Paid	$1,090.48	$1,112.73	$1,168.37	$1,224.00	Annual Billing
SCHEIB HAROLD P	2013024844	24-065-033-000-0000	2328 JOANNE AVE	03/04/2013	Paid	$1,362.90	$1,390.71	$1,460.25	$1,529.78	Annual Billing
NANTZ JOHN M	2013024845	24-065-034-000-0000	2318 JOANNE AVE	02/28/2013	Paid	$1,109.24	$1,131.88	$1,188.47	$1,245.07	Annual Billing
GINGRICH HAROLD D	2013024846	24-065-035-000-0000	2306 JOANNE AVE	02/14/2013	Paid	$708.77	$723.23	$759.39	$795.55	Annual Billing
PASCARELLA WILLIAM	2013024847	24-065-036-000-0000	2296 JOANNE AVE	03/15/2013	Paid	$1,010.55	$1,031.17	$1,082.73	$1,134.29	Annual Billing
GIPE RICHARD S	2013024848	24-065-037-000-0000	JOANNE AVE	03/15/2013	Paid	$318.09	$324.58	$340.81	$357.04	Annual Billing
GIPE RICHARD S	2013024849	24-065-038-000-0000	2278 JOANNE AVE	03/15/2013	Paid	$995.87	$1,016.19	$1,067.00	$1,117.81	Annual Billing
ZIMMERMAN MARLIN C	2013024850	24-065-039-000-0000	2256 JOANNE AVE	05/06/2013	Paid	$813.98	$830.59	$872.12	$913.65	Annual Billing
DEHNER LYNN M	2013024851	24-065-040-000-0000	2088 LOCUST LN	04/04/2013	Paid	$862.11	$879.70	$923.69	$967.67	Annual Billing
JENNINGS DONALD L	2013024852	24-065-041-000-0000	2095 JOANNE AVE	03/15/2013	Paid	$999.94	$1,020.35	$1,071.37	$1,122.39	Annual Billing
BECHTEL RICKEY A	2013024853	24-065-042-000-0000	2072 LOCUST LN	04/03/2013	Paid	$888.21	$906.34	$951.66	$996.97	Annual Billing
AMATO PIETRO	2013024854	24-065-043-000-0000	2068 LOCUST LN	03/27/2013	Paid	$1,282.96	$1,309.14	$1,374.60	$1,440.05	Annual Billing
ENGSTAD DONNE F	2013024855	24-065-044-000-0000	2075 JOANNE AVE	02/14/2013	Paid	$1,156.55	$1,180.15	$1,239.16	$1,298.17	Annual Billing
CONDRAN MILTON D	2013024856	24-065-045-000-0000	2058 LOCUST LN	02/14/2013	Paid	$926.53	$945.44	$992.71	$1,039.98	Annual Billing
HOUPT KEVIN M	2013024857	24-065-046-000-0000	2048 LOCUST LN	03/26/2013	Paid	$1,198.13	$1,222.58	$1,283.71	$1,344.84	Annual Billing
SINGLETON CHRISTOPHER F	2013024858	24-065-047-000-0000	2042 LOCUST LN	05/17/2013	Paid	$674.51	$688.28	$722.69	$757.11	Annual Billing
DOERSOM CHARLES W	2013024859	24-065-048-000-0000	2030 LOCUST LN	02/11/2013	Paid	$985.26	$1,005.37	$1,055.64	$1,105.91	Annual Billing
TROUT DENNIS A	2013024860	24-065-049-000-0000	2010 LOCUST LN	04/01/2013	Paid	$837.65	$854.74	$897.48	$940.21	Annual Billing
HAHN JEFFREY L	2013024861	24-065-052-000-0000	2090 JOANNE AVE		Unpaid	$804.20	$820.61	$861.64	$902.67	Annual Billing
ZAPCIC THOMAS W	2013024862	24-065-053-000-0000	2076 JOANNE AVE	04/01/2013	Paid	$943.66	$962.92	$1,011.07	$1,059.21	Annual Billing
CONDRAN CLARENCE S	2013024863	24-065-054-000-0000	2070 JOANNE AVE	03/22/2013	Paid	$882.49	$900.50	$945.53	$990.55	Annual Billing
IMBODEN JOHN H	2013024864	24-065-055-000-0000	2046 JOANNE AVE	02/25/2013	Paid	$856.39	$873.87	$917.56	$961.26	Annual Billing
COLE CHARLES W	2013024865	24-065-056-000-0000	2038 JOANNE AVE	03/06/2013	Paid	$971.40	$991.22	$1,040.78	$1,090.34	Annual Billing
MACWILLIAMS JEFFREY S	2013024866	24-065-057-000-0000	2026 JOANNE AVE	03/22/2013	Paid	$922.46	$941.29	$988.35	$1,035.42	Annual Billing
TROUT DENNIS A	2013024867	24-065-058-000-0000	MIDDLETOWN RD	04/01/2013	Paid	$236.53	$241.36	$253.43	$265.50	Annual Billing
TROUT DENNIS A	2013024868	24-065-059-000-0000	2006 JOANNE AVE	04/01/2013	Paid	$924.90	$943.78	$990.97	$1,038.16	Annual Billing
SLABONIK STEVEN C	2013024869	24-065-064-000-0000	2212 JOANNE AVE	03/18/2013	Paid	$845.80	$863.06	$906.21	$949.37	Annual Billing
GRAEFF ERIC S	2013024870	24-065-065-000-0000	2198 JOANNE AVE	03/26/2013	Paid	$934.69	$953.77	$1,001.46	$1,049.15	Annual Billing
BENNETT DONALD W	2013024871	24-065-067-000-0000	2244 JOANNE AVE	03/20/2013	Paid	$924.09	$942.95	$990.10	$1,037.25	Annual Billing
TROUT DENNIS A	2013024872	24-065-068-000-0000	JOANNE AVE	04/01/2013	Paid	$23.66	$24.14	$25.35	$26.55	Annual Billing
GIPE RICHARD S	2013024873	24-065-069-000-0000	JOANNE AVE	03/15/2013	Paid	$318.09	$324.58	$340.81	$357.04	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

All Taxbills Sorted By Property Key

Township: DERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KUPPRAT PAUL	2013024874	24-065-070-000-0000	693 LOCUST ST	04/04/2013	Paid	$1,141.87	$1,165.17	$1,223.43	$1,281.69	Annual Billing
TROUT DENNIS A	2013024875	24-065-071-000-0000	MIDDLETOWN RD	04/01/2013	Paid	$179.43	$183.09	$192.24	$201.40	Annual Billing
DIENER LLOYD D	2013024876	24-065-072-000-0000	2186 JOANNE AVE	03/04/2013	Paid	$828.66	$845.57	$887.85	$930.13	Annual Billing
MCDADE GLENDA	2013024877	24-065-073-000-0000	679 SWATARA ST	04/03/2013	Paid	$345.00	$352.04	$369.64	$387.24	Annual Billing
SCHMIDT FAMILY HOLDINGS	2013024878	24-065-074-000-0000	SWATARA ST		Unpaid	$61.98	$63.25	$66.41	$69.58	Annual Billing
DOUGHTY HENRY H	2013024879	24-065-075-000-0000	695 SWATARA ST	04/03/2013	Paid	$1,446.90	$1,476.43	$1,550.25	$1,624.07	Annual Billing
BOWERS BARRY L	2013024880	24-065-078-000-0000	2222 JOANNE AVE	03/20/2013	Paid	$1,104.34	$1,126.88	$1,183.22	$1,239.57	Annual Billing
BIDOLI JOHN J	2013024881	24-065-079-000-0000	2234 JOANNE AVE	03/28/2013	Paid	$787.88	$803.96	$844.16	$884.36	Annual Billing
FLOWERS SHERMAN W	2013024882	24-065-080-000-0000	2174 JOANNE AVE	03/06/2013	Paid	$811.53	$828.09	$869.49	$910.90	Annual Billing
CAMPBELL CRAIG S	2013024883	24-065-081-000-0000	2164 JOANNE AVE	04/03/2013	Paid	$1,449.35	$1,478.93	$1,552.88	$1,626.82	Annual Billing
KLINE DOUGLAS A	2013024884	24-065-082-000-0000	2154 JOANNE AVE	04/03/2013	Paid	$800.12	$816.45	$857.27	$898.10	Annual Billing
CANTU CLAIRE A	2013024885	24-065-084-000-0000	2187 JOANNE AVE	04/01/2013	Paid	$866.18	$883.86	$928.05	$972.25	Annual Billing
BRACALE ALLEN J	2013024886	24-065-085-000-0000	2199 JOANNE AVE	05/17/2013	Paid	$999.13	$1,019.52	$1,070.50	$1,121.47	Annual Billing
WARNER MARY E	2013024887	24-065-086-000-0000	2215 JOANNE AVE	05/28/2013	Paid	$675.33	$689.11	$723.57	$758.02	Annual Billing
EMRICH LARRY W	2013024888	24-065-087-000-0000	2345 JOANNE AVE	04/02/2013	Paid	$208.81	$213.07	$223.72	$234.38	Annual Billing
MARTINEZ RENEE A	2013024889	24-065-088-000-0000	2325 JOANNE AVE	04/22/2013	Paid	$1,114.95	$1,137.70	$1,194.59	$1,251.47	Annual Billing
WHITMOYER G S	2013024890	24-065-089-000-0000	2311 JOANNE AVE	02/28/2013	Paid	$982.00	$1,002.04	$1,052.14	$1,102.24	Annual Billing
TUCKER THOMAS A	2013024891	24-065-090-000-0000	2301 JOANNE AVE	03/28/2013	Paid	$897.17	$915.48	$961.25	$1,007.03	Annual Billing
SMITH GERALD D	2013024892	24-065-091-000-0000	2291 JOANNE AVE	05/31/2013	Paid	$922.46	$941.29	$988.35	$1,035.42	Annual Billing
MORELAND ROBERT T	2013024893	24-065-092-000-0000	2283 JOANNE AVE	04/02/2013	Paid	$997.49	$1,017.85	$1,068.74	$1,119.64	Annual Billing
HAINES ROBERT L	2013024894	24-065-093-000-0000	2271 JOANNE AVE	04/01/2013	Paid	$1,137.78	$1,161.00	$1,219.05	$1,277.10	Annual Billing
BOWMAN LINDSEY J	2013024895	24-065-094-000-0000	2261 JOANNE AVE	03/25/2013	Paid	$1,021.16	$1,042.00	$1,094.10	$1,146.20	Annual Billing
GLIOT EDWARD V	2013024896	24-065-095-000-0000	2249 JOANNE AVE	03/26/2013	Paid	$1,220.16	$1,245.06	$1,307.31	$1,369.57	Annual Billing
BUSHEY CRAIG A	2013024897	24-065-096-000-0000	2237 JOANNE AVE	03/27/2013	Paid	$1,981.95	$2,022.40	$2,123.52	$2,224.64	Annual Billing
GIFT JASON C	2013024898	24-065-097-000-0000	2227 JOANNE AVE	03/27/2013	Paid	$719.37	$734.05	$770.75	$807.46	Annual Billing
SMITH HERBERT L	2013024899	24-065-101-000-0000	627 LOCUST ST	02/06/2013	Paid	$1,017.88	$1,038.65	$1,090.58	$1,142.52	Annual Billing
HOWARD AND RANDALL HIRS	2013024900	24-065-102-000-0000	605 LOCUST ST	05/31/2013	Paid	$1,777.23	$1,813.50	$1,904.18	$1,994.85	Annual Billing
OVERBAUGH MICHAEL A	2013024901	24-065-103-000-0000	657 LOCUST ST	03/27/2013	Paid	$816.44	$833.10	$874.76	$916.41	Annual Billing
TROUT DENNIS A	2013024902	24-065-104-000-0000	LOCUST LN	04/01/2013	Paid	$12.23	$12.48	$13.10	$13.73	Annual Billing
TROUT DENNIS A	2013024903	24-065-105-000-0000		04/01/2013	Paid	$201.46	$205.57	$215.85	$226.13	Annual Billing
WILLIAMSON SCOTT T	2013024904	24-066-006-000-0000	1306 FISHBURN RD	03/11/2013	Paid	$1,018.70	$1,039.49	$1,091.46	$1,143.44	Annual Billing
GRANT GLORIA A	2013024905	24-066-007-000-0000	1314 FISHBURN RD		Unpaid	$1,339.24	$1,366.57	$1,434.90	$1,503.23	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

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Township: DERRY TWP

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GEYER HANS	2013024906	24-066-009-000-0000	1350 FISHBURN RD	03/25/2013	Paid	$1,601.05	$1,633.72	$1,715.41	$1,797.09	Annual Billing
WALKER CLEMENT E	2013024907	24-067-001-000-0000	9 VALLEY RD	03/27/2013	Paid	$809.90	$826.43	$867.75	$909.07	Annual Billing
BOUDMAN JOHN R	2013024908	24-067-002-000-0000	17 VALLEY RD	03/22/2013	Paid	$1,119.03	$1,141.87	$1,198.96	$1,256.06	Annual Billing
GRUVER RONALD C	2013024909	24-067-003-000-0000	35 VALLEY RD	03/20/2013	Paid	$1,181.82	$1,205.94	$1,266.24	$1,326.53	Annual Billing
GROVES WILLIAM L	2013024910	24-067-004-000-0000	55 VALLEY RD	04/04/2013	Paid	$1,201.39	$1,225.91	$1,287.21	$1,348.50	Annual Billing
FUGATE JOHN EDWARD B	2013024911	24-067-005-000-0000	71 VALLEY RD	02/11/2013	Paid	$889.84	$908.00	$953.40	$998.80	Annual Billing
KING WILLIAM W	2013024912	24-067-006-000-0000	8 VALLEY RD	03/11/2013	Paid	$1,026.05	$1,046.99	$1,099.34	$1,151.69	Annual Billing
ROGERS DAVID A	2013024913	24-067-007-000-0000	18 VALLEY RD	03/14/2013	Paid	$1,435.49	$1,464.79	$1,538.03	$1,611.27	Annual Billing
HODGE MARTIN G	2013024914	24-067-008-000-0000	28 VALLEY RD	03/22/2013	Paid	$926.53	$945.44	$992.71	$1,039.98	Annual Billing
ALI SUHAIL	2013024915	24-067-009-000-0000	38 VALLEY RD	04/10/2013	Paid	$1,408.57	$1,437.32	$1,509.19	$1,581.05	Annual Billing
HOWARD BILLYE MARIE	2013024916	24-067-010-000-0000	48 VALLEY RD	04/01/2013	Paid	$820.51	$837.26	$879.12	$920.99	Annual Billing
KORNREICH MICHAEL A	2013024917	24-067-011-000-0000	58 VALLEY RD	03/27/2013	Paid	$982.00	$1,002.04	$1,052.14	$1,102.24	Annual Billing
SELLERS WILLIAM H	2013024918	24-067-012-000-0000	68 VALLEY RD	03/21/2013	Paid	$933.06	$952.10	$999.71	$1,047.31	Annual Billing
GAWRON PETER L	2013024919	24-067-014-000-0000	279 CLARK RD	04/03/2013	Paid	$1,388.99	$1,417.34	$1,488.21	$1,559.07	Annual Billing
STAFFORD MATTHEW J	2013024920	24-067-015-000-0000	303 CLARK RD	03/18/2013	Paid	$1,076.61	$1,098.58	$1,153.51	$1,208.44	Annual Billing
LAMELA JANE	2013024921	24-067-016-000-0000	311 CLARK RD	04/03/2013	Paid	$890.65	$908.83	$954.27	$999.71	Annual Billing
HOOVER MATTHEW V	2013024922	24-067-018-000-0000	321 CLARK RD	03/18/2013	Paid	$1,121.47	$1,144.36	$1,201.58	$1,258.80	Annual Billing
MIRANDA JOSE M	2013024923	24-067-019-000-0000	458 LEEARDEN RD	04/03/2013	Paid	$959.99	$979.58	$1,028.56	$1,077.54	Annual Billing
ANTHONY WAYNE L	2013024924	24-067-020-000-0000	448 LEEARDEN RD	03/26/2013	Paid	$871.08	$888.86	$933.30	$977.75	Annual Billing
ORN CHHAY EANG	2013024925	24-067-021-000-0000	409 CENTER ST	03/01/2013	Paid	$1,231.59	$1,256.72	$1,319.56	$1,382.39	Annual Billing
ROPSON IRA J	2013024926	24-067-024-000-0000	418 CENTER ST	03/06/2013	Paid	$1,283.77	$1,309.97	$1,375.47	$1,440.97	Annual Billing
BROOKS HEATHER	2013024927	24-067-026-000-0000	9 BROOKSIDE AVE	03/25/2013	Paid	$875.96	$893.84	$938.53	$983.22	Annual Billing
TEYRAL SPAIN S	2013024928	24-067-027-000-0000	17 BROOKSIDE AVE	03/20/2013	Paid	$803.38	$819.78	$860.77	$901.76	Annual Billing
DINUNZIO LISA A	2013024929	24-067-028-000-0000	27 BROOKSIDE AVE	03/22/2013	Paid	$700.61	$714.91	$750.66	$786.40	Annual Billing
KEANE STEVEN M	2013024930	24-067-029-000-0000	37 BROOKSIDE AVE	04/03/2013	Paid	$1,184.28	$1,208.45	$1,268.87	$1,329.30	Annual Billing
BERTHOUD CHARLES E	2013024931	24-067-030-000-0000	47 BROOKSIDE AVE		Unpaid	$798.48	$814.78	$855.52	$896.26	Annual Billing
DUGAN RONALD L	2013024932	24-067-031-000-0000	57 BROOKSIDE AVE	02/28/2013	Paid	$934.69	$953.77	$1,001.46	$1,049.15	Annual Billing
WATTS RALPH F	2013024933	24-067-032-000-0000	67 BROOKSIDE AVE	05/31/2013	Paid	$800.93	$817.28	$858.14	$899.01	Annual Billing
LANGAN JOHN J	2013024934	24-067-033-000-0000	4 BROOKSIDE AVE		Unpaid	$905.33	$923.81	$970.00	$1,016.19	Annual Billing
WIESTLING BARRY	2013024935	24-067-034-000-0000	14 BROOKSIDE AVE	05/31/2013	Paid	$697.35	$711.58	$747.16	$782.74	Annual Billing
BASTI THOMAS A	2013024936	24-067-035-000-0000	22 BROOKSIDE AVE	05/06/2013	Paid	$726.71	$741.54	$778.62	$815.69	Annual Billing
PURCELL STEPHEN J	2013024937	24-067-036-000-0000	32 BROOKSIDE AVE	04/03/2013	Paid	$999.94	$1,020.35	$1,071.37	$1,122.39	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

All Taxbills Sorted By Property Key

Township: DERRY TWP

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BETTLEYON ROBERT O	2013024938	24-067-037-000-0000	40 BROOKSIDE AVE	03/28/2013	Paid	$791.14	$807.29	$847.65	$888.02	Annual Billing
AINSWORTH CLIFFORD E	2013024939	24-067-038-000-0000	50 BROOKSIDE AVE	03/20/2013	Paid	$709.59	$724.07	$760.27	$796.48	Annual Billing
SEACRIST JAMES W	2013024940	24-067-039-000-0000	58 BROOKSIDE AVE	03/26/2013	Paid	$905.33	$923.81	$970.00	$1,016.19	Annual Billing
MILLHIMES JOHN E	2013024941	24-067-040-000-0000	68 BROOKSIDE AVE	03/14/2013	Paid	$999.94	$1,020.35	$1,071.37	$1,122.39	Annual Billing
WALLETT DAVID F	2013024942	24-067-041-000-0000	35 RIDGE VIEW RD	03/28/2013	Paid	$828.66	$845.57	$887.85	$930.13	Annual Billing
PALMER BRIAN L	2013024943	24-067-042-000-0000	25 RIDGE VIEW RD	03/26/2013	Paid	$909.41	$927.97	$974.37	$1,020.77	Annual Billing
RAMPACK JOHN V	2013024944	24-067-043-000-0000	11 RIDGEVIEW RD	03/28/2013	Paid	$795.22	$811.45	$852.02	$892.60	Annual Billing
SMEREK JONATHAN D	2013024945	24-067-045-000-0000	51 RIDGEVIEW RD	03/20/2013	Paid	$1,008.91	$1,029.50	$1,080.98	$1,132.45	Annual Billing
WILHITE BRAD E	2013024946	24-067-046-000-0000	65 RIDGEVIEW RD	03/27/2013	Paid	$868.63	$886.36	$930.68	$975.00	Annual Billing
NIGHTINGALE FRED J	2013024947	24-067-047-000-0000	75 RIDGEVIEW RD	02/19/2013	Paid	$819.70	$836.43	$878.25	$920.07	Annual Billing
GRGIC LOUELLA M	2013024948	24-067-048-000-0000	85 RIDGEVIEW RD	03/20/2013	Paid	$901.26	$919.65	$965.63	$1,011.62	Annual Billing
SUSI HARRY M	2013024949	24-067-049-000-0000	86 RIDGEVIEW RD	02/11/2013	Paid	$761.78	$777.33	$816.20	$855.06	Annual Billing
ZUCKERMAN TODD M	2013024950	24-067-050-000-0000	74 RIDGE VIEW RD	02/22/2013	Paid	$1,250.34	$1,275.86	$1,339.65	$1,403.45	Annual Billing
WAGGONER JOHN R	2013024951	24-067-051-000-0000	64 RIDGE VIEW RD	04/18/2013	Paid	$1,009.72	$1,030.33	$1,081.85	$1,133.36	Annual Billing
ALBRECHT THOMAS B	2013024952	24-067-052-000-0000	54 RIDGEVIEW RD	04/02/2013	Paid	$871.90	$889.69	$934.17	$978.66	Annual Billing
CROWTHER GEORGE W	2013024953	24-067-053-000-0000	44 RIDGEVIEW RD	02/11/2013	Paid	$875.15	$893.01	$937.66	$982.31	Annual Billing
MILLER NORMAN L	2013024954	24-067-054-000-0000	32 RIDGEVIEW RD	03/11/2013	Paid	$1,106.78	$1,129.37	$1,185.84	$1,242.31	Annual Billing
ECKERT RAY L	2013024955	24-067-055-000-0000	22 RIDGEVIEW RD	03/01/2013	Paid	$774.84	$790.65	$830.18	$869.72	Annual Billing
CARR JAY F	2013024956	24-067-056-000-0000	10 RIDGEVIEW RD	03/14/2013	Paid	$1,477.90	$1,508.06	$1,583.46	$1,658.87	Annual Billing
PAPACHRISTOU GEORGE C	2013024957	24-067-058-000-0000	1955 CHURCH RD	03/26/2013	Paid	$1,225.87	$1,250.89	$1,313.43	$1,375.98	Annual Billing
MYERS HAROLD MINTER	2013024958	24-067-060-000-0000	412 CENTER ST	04/03/2013	Paid	$1,502.37	$1,533.03	$1,609.68	$1,686.33	Annual Billing
MAYNARD JAMES M	2013024959	24-067-061-000-0000	105 BROOKSIDE AVE	03/14/2013	Paid	$991.78	$1,012.02	$1,062.62	$1,113.22	Annual Billing
AXMAN DENNIS J	2013024960	24-067-062-000-0000	115 BROOKSIDE AVE	03/20/2013	Paid	$951.82	$971.25	$1,019.81	$1,068.38	Annual Billing
GIPE DONALD A	2013024961	24-067-063-000-0000	125 BROOKSIDE AVE	04/01/2013	Paid	$1,129.63	$1,152.68	$1,210.31	$1,267.95	Annual Billing
HESS MARK A	2013024962	24-067-064-000-0000	104 BROOKSIDE AVE	03/28/2013	Paid	$955.90	$975.41	$1,024.18	$1,072.95	Annual Billing
MIZE DAVID S	2013024963	24-067-065-000-0000	114 BROOKSIDE AVE	03/28/2013	Paid	$877.60	$895.51	$940.29	$985.06	Annual Billing
CLOUD HARRY B	2013024964	24-067-066-000-0000	124 BROOKSIDE AVE		Unpaid	$936.32	$955.43	$1,003.20	$1,050.97	Annual Billing
HANCOCK BRUCE E	2013024965	24-067-067-000-0000	145 BROOKSIDE AVE	04/04/2013	Paid	$1,674.46	$1,708.63	$1,794.06	$1,879.49	Annual Billing
PHAM PHUONG VAN &	2013024966	24-067-068-000-0000	146 BROOKSIDE AVE		Unpaid	$1,064.38	$1,086.10	$1,140.41	$1,194.71	Annual Billing
BYE JEFFREY R	2013024967	24-067-069-000-0000	171 LAMP POST LN	03/27/2013	Paid	$1,105.16	$1,127.71	$1,184.10	$1,240.48	Annual Billing
SMITH DAVID C	2013024968	24-067-070-000-0000	135 BROOKSIDE AVE	03/01/2013	Paid	$911.05	$929.64	$976.12	$1,022.60	Annual Billing
HU REI HUANG	2013024969	24-067-071-000-0000	55 RIDGEVIEW RD	04/03/2013	Paid	$988.52	$1,008.69	$1,059.12	$1,109.56	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

All Taxbills Sorted By Property Key

Township: DERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BEAVER BYRON L	2013024970	24-067-072-000-0000	155 BROOKSIDE AVE	04/02/2013	Paid	$990.15	$1,010.36	$1,060.88	$1,111.40	Annual Billing
BINGEMAN BRIAN S	2013024971	24-067-073-000-0000	165 BROOKSIDE AVE	03/25/2013	Paid	$1,061.11	$1,082.77	$1,136.91	$1,191.05	Annual Billing
HASSLER TONY L	2013024972	24-067-074-000-0000	136 BROOKSIDE AVE	02/15/2013	Paid	$1,012.17	$1,032.83	$1,084.47	$1,136.11	Annual Billing
MEGOULAS ANN K	2013024973	24-067-075-000-0000	156 BROOKSIDE AVE	03/22/2013	Paid	$803.38	$819.78	$860.77	$901.76	Annual Billing
RYAN DUANE A	2013024974	24-067-076-000-0000	166 BROOKSIDE AVE	03/26/2013	Paid	$989.34	$1,009.53	$1,060.01	$1,110.48	Annual Billing
GREENE WALLACE H	2013024975	24-067-078-000-0000	415 CENTER ST	03/20/2013	Paid	$1,021.16	$1,042.00	$1,094.10	$1,146.20	Annual Billing
SULLIVAN JAMES W	2013024976	24-067-079-000-0000	181 LAMP POST LN	03/07/2013	Paid	$1,022.79	$1,043.66	$1,095.84	$1,148.03	Annual Billing
LIAO CHAO CHUAN	2013024977	24-067-080-000-0000	161 LAMP POST LN	04/02/2013	Paid	$1,108.42	$1,131.04	$1,187.59	$1,244.14	Annual Billing
MISTELSKE DAVID	2013024978	24-067-081-000-0000	151 LAMP POST LN	03/20/2013	Paid	$923.27	$942.11	$989.22	$1,036.32	Annual Billing
KOVAR JAMES S	2013024979	24-067-082-000-0000	775 TALLYHO DR	03/28/2013	Paid	$2,313.08	$2,360.29	$2,478.30	$2,596.32	Annual Billing
GRAYBILL BRUCE	2013024980	24-068-001-000-0000	1007 PRINCETON DR	03/25/2013	Paid	$960.79	$980.40	$1,029.42	$1,078.44	Annual Billing
LUTZKANIN ANDREW	2013024981	24-068-002-000-0000	1119 DARTMOUTH RD	03/22/2013	Paid	$809.09	$825.60	$866.88	$908.16	Annual Billing
VANDERGRIFT JAMES	2013024982	24-068-003-000-0000	1129 DARTMOUTH RD	03/11/2013	Paid	$783.79	$799.79	$839.78	$879.77	Annual Billing
MME LLC	2013024983	24-068-004-000-0000	1139 DARTMOUTH RD		Unpaid	$862.11	$879.70	$923.69	$967.67	Annual Billing
FISHER DAVID E	2013024984	24-068-005-000-0000	1149 DARTMOUTH RD	03/25/2013	Paid	$1,201.39	$1,225.91	$1,287.21	$1,348.50	Annual Billing
DAVIDSON LISA L	2013024985	24-068-006-000-0000	1159 DARTMOUTH RD	04/29/2013	Paid	$838.45	$855.56	$898.34	$941.12	Annual Billing
WEIDENSAUL TERRANCE M	2013024986	24-068-007-000-0000	1162 DARTMOUTH RD	02/11/2013	Paid	$769.12	$784.82	$824.06	$863.30	Annual Billing
HALLMAN WILLIAM TRUST E	2013024987	24-068-008-000-0000	1152 DARTHMOUTH RD	03/25/2013	Paid	$918.38	$937.12	$983.98	$1,030.83	Annual Billing
WHYE JAMES R	2013024988	24-068-009-000-0000	1142 DARTHMOUTH RD	04/03/2013	Paid	$769.94	$785.65	$824.93	$864.22	Annual Billing
WEIKEL DEAN F	2013024989	24-068-010-000-0000	1134 DARTHMOUTH RD	03/22/2013	Paid	$897.17	$915.48	$961.25	$1,007.03	Annual Billing
KING ROBERT D	2013024990	24-068-011-000-0000	1124 DARTHMOUTH RD	03/25/2013	Paid	$807.45	$823.93	$865.13	$906.32	Annual Billing
KNOUSE J CARL	2013024991	24-068-012-000-0000	1118 DARTHMOUTH RD	05/31/2013	Paid	$914.31	$932.97	$979.62	$1,026.27	Annual Billing
DUNN JEFFREY P	2013024992	24-068-013-000-0000	1114 DARTHMOUTH RD	06/17/2013	Paid	$979.56	$999.55	$1,049.53	$1,099.51	Annual Billing
REYNOLDS TIMOTHY J	2013024993	24-068-014-000-0000	1090 PRINCETON DR	03/20/2013	Paid	$666.36	$679.96	$713.96	$747.96	Annual Billing
MCCARTHY PATRICK M	2013024994	24-068-015-000-0000	1172 DARTHMOUTH RD	03/26/2013	Paid	$1,014.61	$1,035.32	$1,087.09	$1,138.85	Annual Billing
ANNIBALI BONNIE L	2013024995	24-068-016-000-0000	1099 PRINCETON DR	03/18/2013	Paid	$1,040.73	$1,061.97	$1,115.07	$1,168.17	Annual Billing
SOWERS CLARENCE W	2013024996	24-068-017-000-0000	1095 PRINCETON DR	05/17/2013	Paid	$898.81	$917.15	$963.01	$1,008.87	Annual Billing
EBERSOLE JOHN A	2013024997	24-068-018-000-0000	1091 PRINCETON DR	06/03/2013	Paid	$752.81	$768.17	$806.58	$844.99	Annual Billing
HABIG DENNIS F	2013024998	24-068-019-000-0000	1087 PRINCETON DR	03/28/2013	Paid	$767.49	$783.15	$822.31	$861.47	Annual Billing
TEHANSKY GEORGE J	2013024999	24-068-020-000-0000	1083 PRINCETON DR	02/11/2013	Paid	$800.93	$817.28	$858.14	$899.01	Annual Billing
SCHORY RICHARD DAVID	2013025000	24-068-021-000-0000	1011 PRINCETON DR		Unpaid	$778.10	$793.98	$833.68	$873.38	Annual Billing
BURD KARIN M	2013025001	24-068-022-000-0000	1015 PRINCETON DR	03/27/2013	Paid	$790.32	$806.45	$846.77	$887.10	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

All Taxbills Sorted By Property Key

Township: DERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HARTMAN WILLIAM E	2013025002	24-068-023-000-0000	1019 PRINCETON DR	03/28/2013	Paid	$817.25	$833.93	$875.63	$917.32	Annual Billing
READINGER BERNARD M	2013025003	24-068-024-000-0000	1023 PRINCETON DR	07/02/2013	Paid	$953.45	$972.91	$1,021.56	$1,070.20	Annual Billing
TAYLOR TIMOTHY	2013025004	24-068-025-000-0000	1014 PRINCETON DR	04/02/2013	Paid	$843.35	$860.56	$903.59	$946.62	Annual Billing
DAVIDSON RAY E	2013025005	24-068-026-000-0000	1020 PRINCETON DR	02/08/2013	Paid	$858.03	$875.54	$919.32	$963.09	Annual Billing
HOFFMAN NANCY A	2013025006	24-068-027-000-0000	1123 CORNELL DR	03/27/2013	Paid	$1,070.90	$1,092.76	$1,147.40	$1,202.04	Annual Billing
CIOLLI PEGGY A	2013025007	24-068-028-000-0000	1133 CORNELL DR		Unpaid	$752.81	$768.17	$806.58	$844.99	Annual Billing
HUFFMAN WENDY J	2013025008	24-068-029-000-0000	1141 CORNELL DR		Unpaid	$771.57	$787.32	$826.69	$866.05	Annual Billing
TOPPER TIMOTHY R	2013025009	24-068-030-000-0000	1151 CORNELL DR	07/29/2013	Paid	$782.17	$798.13	$838.04	$877.94	Annual Billing
SHIVE ROBERT L	2013025010	24-068-031-000-0000	1072 PRINCETON DR	03/11/2013	Paid	$803.38	$819.78	$860.77	$901.76	Annual Billing
HECKMAN JUDITH E	2013025011	24-068-032-000-0000	1122 CORNELL DR	04/03/2013	Paid	$928.17	$947.11	$994.47	$1,041.82	Annual Billing
WREN JOANNE	2013025012	24-068-033-000-0000	1132 CORNELL DR	04/01/2013	Paid	$843.35	$860.56	$903.59	$946.62	Annual Billing
LEONARD LARRY R	2013025013	24-068-034-000-0000	1140 CORNELL DR	02/08/2013	Paid	$824.59	$841.42	$883.49	$925.56	Annual Billing
KOLARIC FRANK M	2013025014	24-068-035-000-0000	1150 CORNELL DR	03/06/2013	Paid	$798.48	$814.78	$855.52	$896.26	Annual Billing
FEATHERS MARIA	2013025015	24-068-036-000-0000	1160 CORNELL DR	06/20/2013	Paid	$834.37	$851.40	$893.97	$936.54	Annual Billing
STERCK JOSEPH L	2013025016	24-068-037-000-0000	1080 PRINCETON DR	03/22/2013	Paid	$902.88	$921.31	$967.38	$1,013.44	Annual Billing
GRAB MICHAEL J	2013025017	24-068-038-000-0000	1079 PRINCETON DR	03/22/2013	Paid	$818.06	$834.76	$876.50	$918.24	Annual Billing
DAMORE DAVID H	2013025018	24-068-039-000-0000	1075 PRINCETON DR	02/05/2013	Paid	$769.12	$784.82	$824.06	$863.30	Annual Billing
MCAVENEY BRIAN J	2013025019	24-068-040-000-0000	1071 PRINCETON DR	03/25/2013	Paid	$1,006.47	$1,027.01	$1,078.36	$1,129.71	Annual Billing
SHAFFNER IRVIN R	2013025020	24-068-041-000-0000	1067 PRINCETON DR	03/18/2013	Paid	$992.60	$1,012.86	$1,063.50	$1,114.15	Annual Billing
KURCINA ROBERT J	2013025021	24-068-042-000-0000	1098 PRINCETON DR		Unpaid	$789.52	$805.63	$845.91	$886.19	Annual Billing
MILLER ROMONA L	2013025022	24-068-043-000-0000	1169 MIDDLETOWN RD	03/28/2013	Paid	$829.48	$846.41	$888.73	$931.05	Annual Billing
PAUL JOHN WARRAN	2013025023	24-068-044-000-0000	1159 MIDDLETOWN RD		Unpaid	$837.65	$854.74	$897.48	$940.21	Annual Billing
HARMAN AARON	2013025024	24-068-045-000-0000	1149 MIDDLETOWN RD	03/20/2013	Paid	$836.82	$853.90	$896.60	$939.29	Annual Billing
BARNHART DENNIS R	2013025025	24-068-046-000-0000	1139 MIDDLETOWN RD	03/28/2013	Paid	$732.42	$747.37	$784.74	$822.11	Annual Billing
HOLSTE WILLIAM R	2013025026	24-068-047-000-0000	1131 MIDDLETOWN RD	03/27/2013	Paid	$734.87	$749.87	$787.36	$824.86	Annual Billing
KAGARISE BRIAN K	2013025027	24-068-048-000-0000	1121 MIDDLETOWN RD	03/26/2013	Paid	$849.06	$866.39	$909.71	$953.03	Annual Billing
BATEMAN KENNETH W	2013025028	24-068-049-000-0000	1115 MIDDLETOWN RD	02/25/2013	Paid	$1,194.86	$1,219.25	$1,280.21	$1,341.18	Annual Billing
MONN GLENN R	2013025029	24-068-050-000-0000	1108 DARTMOUTH RD	04/03/2013	Paid	$779.74	$795.65	$835.43	$875.22	Annual Billing
CHESTER GREGORY L	2013025030	24-068-051-000-0000	1027 PRINCETON DR	04/03/2013	Paid	$853.13	$870.54	$914.07	$957.59	Annual Billing
HERSHBERGER TERRY R	2013025031	24-068-052-000-0000	1062 PRINCETON DR	03/28/2013	Paid	$902.07	$920.48	$966.50	$1,012.53	Annual Billing
FORTUNATO WILLIAM A	2013025032	24-068-053-000-0000	1050 PRINCETON DR	03/20/2013	Paid	$906.15	$924.64	$970.87	$1,017.10	Annual Billing
HEILMAN ROBERT A	2013025033	24-068-054-000-0000	1046 PRINCETON DR	02/12/2013	Paid	$824.59	$841.42	$883.49	$925.56	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

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Township: DERRY TWP

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MEYERS LILLIE E	2013025034	24-068-055-000-0000	1042 PRINCETON DR	04/01/2013	Paid	$822.96	$839.76	$881.75	$923.74	Annual Billing
LARRY DANIEL J	2013025035	24-068-056-000-0000	1030 PRINCETON DR		Unpaid	$978.74	$998.71	$1,048.65	$1,098.58	Annual Billing
NIEDWICK MARK A	2013025036	24-068-057-000-0000	1031 PRINCETON DR		Unpaid	$885.75	$903.83	$949.02	$994.21	Annual Billing
LE VIER MATTHEW	2013025037	24-068-058-000-0000	1035 PRINCETON DR	03/26/2013	Paid	$996.68	$1,017.02	$1,067.87	$1,118.72	Annual Billing
MASSING DANIEL E	2013025038	24-068-059-000-0000	1039 PRINCETON DR	03/20/2013	Paid	$820.51	$837.26	$879.12	$920.99	Annual Billing
SPOTTS GREGORY T	2013025039	24-068-060-000-0000	1043 PRINCETON DR	03/26/2013	Paid	$823.78	$840.59	$882.62	$924.65	Annual Billing
UMBERGER RANDALL L	2013025040	24-068-061-000-0000	1047 PRINCETON DR	04/02/2013	Paid	$978.74	$998.71	$1,048.65	$1,098.58	Annual Billing
WALMER C H 2ND	2013025041	24-068-062-000-0000	1051 PRINCETON DR		Unpaid	$867.82	$885.53	$929.81	$974.08	Annual Billing
HAKKINEN JOHN B	2013025042	24-068-063-000-0000	1055 PRINCETON DR		Unpaid	$870.27	$888.03	$932.43	$976.83	Annual Billing
STILL MICHAEL A	2013025043	24-068-064-000-0000	1059 PRINCETON DR	05/31/2013	Paid	$1,101.89	$1,124.38	$1,180.60	$1,236.82	Annual Billing
KOWALIK JOHN M	2013025044	24-068-065-000-0000	1063 PRINCETON DR	03/21/2013	Paid	$957.53	$977.07	$1,025.92	$1,074.78	Annual Billing
BAKER GEORGE M	2013025045	24-069-001-000-0000	25 HARVEY RD	05/31/2013	Paid	$1,273.18	$1,299.16	$1,364.12	$1,429.08	Annual Billing
ZARLENGA ALLEN V	2013025046	24-069-002-000-0000	215 WILLIAM DR	03/27/2013	Paid	$1,223.42	$1,248.39	$1,310.81	$1,373.23	Annual Billing
WAGNER EDWARD A	2013025047	24-069-003-000-0000	225 WILLIAM DR	07/29/2013	Paid	$1,189.17	$1,213.44	$1,274.11	$1,334.78	Annual Billing
LIBBY CHAD J	2013025048	24-069-004-000-0000	235 WILLIAM DR	03/26/2013	Paid	$1,341.69	$1,369.07	$1,437.52	$1,505.98	Annual Billing
GANGL HANS	2013025049	24-069-006-000-0000	245 WILLIAM DR	03/22/2013	Paid	$1,297.65	$1,324.13	$1,390.34	$1,456.54	Annual Billing
JONES THOMAS V	2013025050	24-069-007-000-0000	255 WILLIAM DR	03/28/2013	Paid	$1,456.69	$1,486.42	$1,560.74	$1,635.06	Annual Billing
WASSNER STEVEN J	2013025051	24-069-008-000-0000	263 WILLIAM DR	03/06/2013	Paid	$1,243.82	$1,269.20	$1,332.66	$1,396.12	Annual Billing
WAGNER J KENT L	2013025052	24-069-009-000-0000	269 WILLIAM DR	02/19/2013	Paid	$1,569.24	$1,601.27	$1,681.33	$1,761.40	Annual Billing
SHAW LEWIS C	2013025053	24-069-010-000-0000	275 WILLIAM DR		Unpaid	$1,238.92	$1,264.20	$1,327.41	$1,390.62	Annual Billing
COPE CHARLES P	2013025054	24-069-011-000-0000	305 WILLIAM DR	04/03/2013	Paid	$1,327.01	$1,354.09	$1,421.79	$1,489.50	Annual Billing
PHAM HIEN THANH	2013025055	24-069-012-000-0000	313 WILLIAM DR	02/25/2013	Paid	$1,102.72	$1,125.22	$1,181.48	$1,237.74	Annual Billing
GEORGE THOMAS R	2013025056	24-069-013-000-0000	323 WILLIAM DR	04/02/2013	Paid	$1,889.78	$1,928.35	$2,024.77	$2,121.19	Annual Billing
SILVIS MATTHEW L	2013025057	24-069-014-000-0000	331 WILLIAM DR	03/20/2013	Paid	$1,134.52	$1,157.67	$1,215.55	$1,273.44	Annual Billing
ZARLENGA BONNIE L	2013025058	24-069-015-000-0000	341 WILLIAM DR	04/01/2013	Paid	$1,241.37	$1,266.70	$1,330.04	$1,393.37	Annual Billing
STAUFFER DOUGLAS A	2013025059	24-069-016-000-0000	349 WILLIAM DR	03/22/2013	Paid	$1,131.25	$1,154.34	$1,212.06	$1,269.77	Annual Billing
DIRUSCIO FRANK O	2013025060	24-069-017-000-0000	357 WILLIAM DR	03/20/2013	Paid	$1,207.93	$1,232.58	$1,294.21	$1,355.84	Annual Billing
DROBNOCK EMIL	2013025061	24-069-018-000-0000	367 WILLIAM DR	03/26/2013	Paid	$1,247.89	$1,273.36	$1,337.03	$1,400.70	Annual Billing
JACKSON GREGORY R	2013025062	24-069-019-000-0000	103 HARVEY RD	03/27/2013	Paid	$1,366.97	$1,394.87	$1,464.61	$1,534.36	Annual Billing
WALKER BRIAN K	2013025063	24-069-020-000-0000	214 WILLIAM DR	04/04/2013	Paid	$1,500.73	$1,531.36	$1,607.93	$1,684.50	Annual Billing
VANCE WILBUR H	2013025064	24-069-023-000-0000	236 WILLIAM DR	02/28/2013	Paid	$1,583.10	$1,615.41	$1,696.18	$1,776.95	Annual Billing
PFEIFFER JUDITH L	2013025065	24-069-024-000-0000	246 WILLIAM DR	02/19/2013	Paid	$1,562.72	$1,594.61	$1,674.34	$1,754.07	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

All Taxbills Sorted By Property Key

Township: DERRY TWP

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TURK DOUGLAS L	2013025066	24-069-025-000-0000	254 WILLIAM DR	02/25/2013	Paid	$1,529.28	$1,560.49	$1,638.51	$1,716.54	Annual Billing
MURRAY DAVID S	2013025067	24-069-026-000-0000	330 WILLIAM DR	02/25/2013	Paid	$1,426.51	$1,455.62	$1,528.40	$1,601.18	Annual Billing
YINGLING JACK A	2013025068	24-069-027-000-0000	340 WILLIAM DR	03/28/2013	Paid	$1,446.08	$1,475.59	$1,549.37	$1,623.15	Annual Billing
GEORGE JAMES D	2013025069	24-069-028-000-0000	348 WILLIAM DR	02/12/2013	Paid	$1,362.90	$1,390.71	$1,460.25	$1,529.78	Annual Billing
RUTH EDWARD B	2013025070	24-069-029-000-0000	356 WILLIAM DR	02/22/2013	Paid	$1,143.50	$1,166.84	$1,225.18	$1,283.52	Annual Billing
GRAY ANGELA J	2013025071	24-069-030-000-0000	366 WILLIAM DR	03/26/2013	Paid	$1,082.32	$1,104.41	$1,159.63	$1,214.85	Annual Billing
LANDENBERGER TIMOTHY	2013025072	24-069-031-000-0000	121 HARVEY RD	04/03/2013	Paid	$1,214.45	$1,239.23	$1,301.19	$1,363.15	Annual Billing
SMITH GENE S	2013025073	24-069-032-000-0000	24 HARVEY RD	03/18/2013	Paid	$1,098.64	$1,121.06	$1,177.11	$1,233.17	Annual Billing
ROGERS RICHARD A	2013025074	24-069-033-000-0000	104 HARVEY RD	03/28/2013	Paid	$1,518.68	$1,549.67	$1,627.15	$1,704.64	Annual Billing
BRILL CHARLES E	2013025075	24-069-034-000-0000	112 HARVEY RD	04/03/2013	Paid	$1,145.12	$1,168.49	$1,226.91	$1,285.34	Annual Billing
GHOSH SUBRATA K	2013025076	24-069-035-000-0000	122 HARVEY RD	03/20/2013	Paid	$1,247.89	$1,273.36	$1,337.03	$1,400.70	Annual Billing
WORTHINGTON ROBERT J	2013025077	24-069-036-000-0000	130 HARVEY RD	03/27/2013	Paid	$1,144.30	$1,167.65	$1,226.03	$1,284.42	Annual Billing
REICHARD HAROLD E	2013025078	24-069-037-000-0000	208 HARVEY RD	03/28/2013	Paid	$1,057.04	$1,078.61	$1,132.54	$1,186.47	Annual Billing
QUIGLEY PATRICK M	2013025079	24-069-038-000-0000	216 HARVEY RD	03/06/2013	Paid	$1,159.81	$1,183.48	$1,242.65	$1,301.83	Annual Billing
BERESCHAK NICHOLAS J	2013025080	24-069-039-000-0000	226 WILLIAM DR	02/19/2013	Paid	$1,300.91	$1,327.46	$1,393.83	$1,460.21	Annual Billing
LEVINSKY CRAIG A	2013025081	24-069-040-000-0000	226 HARVEY RD	02/22/2013	Paid	$1,423.24	$1,452.29	$1,524.90	$1,597.52	Annual Billing
CARRICATO THOMAS	2013025082	24-069-041-000-0000	236 HARVEY RD	02/08/2013	Paid	$2,150.78	$2,194.67	$2,304.40	$2,414.14	Annual Billing
MEYER JAMES L	2013025083	24-069-042-000-0000	246 HARVEY RD	04/03/2013	Paid	$1,050.52	$1,071.96	$1,125.56	$1,179.16	Annual Billing
MEYER JAMES L	2013230016	24-069-042-000-0000	246 HARVEY RD		Unpaid	$104.39	$106.52	$111.85	$117.17	August Interim
OBRIEN ELOISE J	2013025084	24-069-043-000-0000	256 HARVEY RD	04/02/2013	Paid	$1,512.15	$1,543.01	$1,620.16	$1,697.31	Annual Billing
LORD PETER D	2013025085	24-069-044-000-0000	310 HARVEY RD	03/21/2013	Paid	$1,371.05	$1,399.03	$1,468.98	$1,538.93	Annual Billing
MCDANOLDS PAMELA	2013025086	24-069-045-000-0000	318 HARVEY RD	04/03/2013	Paid	$1,043.99	$1,065.30	$1,118.57	$1,171.83	Annual Billing
BARE JOHN R	2013025087	24-069-046-000-0000	328 HARVEY RD	04/01/2013	Paid	$1,251.98	$1,277.53	$1,341.41	$1,405.28	Annual Billing
GONGLOFF CAROLYN	2013025088	24-069-047-000-0000	338 HARVEY RD	05/20/2013	Paid	$1,384.91	$1,413.17	$1,483.83	$1,554.49	Annual Billing
RUGGIERO FRANCESCA M	2013025089	24-069-048-000-0000	350 HARVEY RD	04/03/2013	Paid	$1,281.33	$1,307.48	$1,372.85	$1,438.23	Annual Billing
SPECTOR DAVID J	2013025090	24-069-049-000-0000	360 HARVEY RD	03/18/2013	Paid	$1,245.45	$1,270.87	$1,334.41	$1,397.96	Annual Billing
PERACCHIA VICTOR J	2013025091	24-069-050-000-0000	359 HARVEY RD	04/02/2013	Paid	$1,249.52	$1,275.02	$1,338.77	$1,402.52	Annual Billing
HORAN MARYANNE P	2013025092	24-069-051-000-0000	327 CONCORD CT	04/03/2013	Paid	$1,586.37	$1,618.74	$1,699.68	$1,780.61	Annual Billing
PAGLIARULO TODD K	2013025093	24-069-052-000-0000	321 CONCORD CT	03/28/2013	Paid	$1,530.91	$1,562.15	$1,640.26	$1,718.37	Annual Billing
GRIMM JOHN R	2013025094	24-069-053-000-0000	315 CONCORD CT	03/15/2013	Paid	$1,669.57	$1,703.64	$1,788.82	$1,874.00	Annual Billing
COOPER JAMES N	2013025095	24-069-054-000-0000	331 HARVEY RD	02/07/2013	Paid	$1,242.18	$1,267.53	$1,330.91	$1,394.28	Annual Billing
AMBROSE ANTHONY	2013025096	24-069-055-000-0000	317 HARVEY RD	02/22/2013	Paid	$2,063.51	$2,105.62	$2,210.90	$2,316.18	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

All Taxbills Sorted By Property Key

Township: DERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BOHENSKY CHARLES P	2013025097	24-069-056-000-0000	307 HARVEY RD	04/02/2013	Paid	$1,233.21	$1,258.38	$1,321.30	$1,384.22	Annual Billing
SPEICHER LOUISE A	2013025098	24-069-057-000-0000	247 YORKTOWNE RD	04/02/2013	Paid	$1,428.97	$1,458.13	$1,531.04	$1,603.94	Annual Billing
LUNNEY SANDRA S	2013025099	24-069-058-000-0000	235 HARVEY RD	04/03/2013	Paid	$1,274.81	$1,300.83	$1,365.87	$1,430.91	Annual Billing
ZANGHI DANIEL P	2013025100	24-069-059-000-0000	313 YORKTOWNE RD	03/27/2013	Paid	$1,300.09	$1,326.62	$1,392.95	$1,459.28	Annual Billing
FRATTI NELLO J	2013025101	24-069-060-000-0000	349 CONCORD CT	02/08/2013	Paid	$1,371.85	$1,399.85	$1,469.84	$1,539.84	Annual Billing
STARNER CLARENCE E	2013025102	24-069-061-000-0000	321 YORKTOWNE RD	03/20/2013	Paid	$1,266.65	$1,292.50	$1,357.13	$1,421.75	Annual Billing
HILGERS ROLAND G	2013025103	24-069-062-000-0000	333 YORKTOWNE RD		Unpaid	$1,619.81	$1,652.87	$1,735.51	$1,818.16	Annual Billing
ENDY MICHAEL	2013025104	24-069-063-000-0000	343 YORKTOWNE RD	04/02/2013	Paid	$1,416.72	$1,445.63	$1,517.91	$1,590.19	Annual Billing
WALLACE KYLE E	2013025105	24-069-064-000-0000	349 YORKTOWNE RD	03/18/2013	Paid	$1,481.98	$1,512.22	$1,587.83	$1,663.44	Annual Billing
VIOZZI MICHAEL A	2013025106	24-069-065-000-0000	357 YORKTOWNE RD	03/28/2013	Paid	$1,546.41	$1,577.97	$1,656.87	$1,735.77	Annual Billing
ROVNIAK LIZA S	2013025107	24-069-066-000-0000	367 YORKTOWNE RD	03/27/2013	Paid	$1,075.79	$1,097.75	$1,152.64	$1,207.53	Annual Billing
DURBIN TERRY TEVIS	2013025108	24-069-067-000-0000	377 YORKTOWNE RD	03/22/2013	Paid	$1,743.78	$1,779.37	$1,868.34	$1,957.31	Annual Billing
DOHNER CLAIR E	2013025109	24-069-068-000-0000	387 YORKTOWNE RD	03/28/2013	Paid	$1,260.94	$1,286.67	$1,351.00	$1,415.34	Annual Billing
BOOVA SAMUEL A	2013025110	24-069-069-000-0000	397 YORKTOWNE RD	03/22/2013	Paid	$1,119.03	$1,141.87	$1,198.96	$1,256.06	Annual Billing
LARSON ROBERT W	2013025111	24-069-070-000-0000	405 YORKTOWNE RD	03/20/2013	Paid	$1,407.75	$1,436.48	$1,508.30	$1,580.13	Annual Billing
PANETTIERI ANTHONY J	2013025112	24-069-071-000-0000	415 YORKTOWNE RD	03/22/2013	Paid	$1,357.18	$1,384.88	$1,454.12	$1,523.37	Annual Billing
BULMAN GEORGE RP	2013025113	24-069-072-000-0000	320 YORKTOWNE RD	02/22/2013	Paid	$1,322.12	$1,349.10	$1,416.56	$1,484.01	Annual Billing
SLOAN BRADLEY W	2013025114	24-069-073-000-0000	332 YORKTOWNE RD	03/20/2013	Paid	$1,698.10	$1,732.76	$1,819.40	$1,906.04	Annual Billing
TEPSICH LEROY M	2013025115	24-069-074-000-0000	340 YORKTOWNE RD	04/04/2013	Paid	$1,121.47	$1,144.36	$1,201.58	$1,258.80	Annual Billing
BIGALLI JOSEFINA	2013025116	24-069-075-000-0000	354 YORKTOWNE RD	03/18/2013	Paid	$1,585.55	$1,617.91	$1,698.81	$1,779.70	Annual Billing
RAUDENSKI LUCILLE A	2013025117	24-069-076-000-0000	366 YORKTOWNE RD	04/29/2013	Paid	$1,482.80	$1,513.06	$1,588.71	$1,664.37	Annual Billing
WESSELL PAUL F	2013025118	24-069-077-000-0000	376 YORKTOWNE RD	02/08/2013	Paid	$1,291.12	$1,317.47	$1,383.34	$1,449.22	Annual Billing
HOSAN CHARLES W	2013025119	24-069-078-000-0000	386 YORKTOWNE RD	02/20/2013	Paid	$1,532.53	$1,563.81	$1,642.00	$1,720.19	Annual Billing
BUCS ROGER G	2013025120	24-069-079-000-0000	396 YORKTOWNE RD	03/22/2013	Paid	$1,307.43	$1,334.11	$1,400.82	$1,467.52	Annual Billing
BIGOS WILLIAM D	2013025121	24-069-080-000-0000	404 YORKTOWNE RD		Unpaid	$1,611.66	$1,644.55	$1,726.78	$1,809.01	Annual Billing
BENDER ROBERT E	2013025122	24-069-081-000-0000	414 YORKTOWNE RD	03/22/2013	Paid	$1,233.21	$1,258.38	$1,321.30	$1,384.22	Annual Billing
VESELL ELLIOT S	2013025123	24-069-082-000-0000	768 LEXINGTON AVE	02/11/2013	Paid	$1,317.22	$1,344.10	$1,411.31	$1,478.51	Annual Billing
LAMOREAUX SHELDON C	2013025124	24-069-083-000-0000	806 LEXINGTON AVE	03/26/2013	Paid	$1,641.84	$1,675.35	$1,759.12	$1,842.89	Annual Billing
GOLDMAN JOHN N	2013025125	24-069-084-000-0000	809 LEXINGTON AVE	02/12/2013	Paid	$1,328.63	$1,355.75	$1,423.54	$1,491.33	Annual Billing
MORRISON DANIEL S	2013025126	24-069-085-000-0000	801 LEXINGTON AVE	04/02/2013	Paid	$1,289.49	$1,315.81	$1,381.60	$1,447.39	Annual Billing
LAPIOLI PASCALL E	2013025127	24-069-086-000-0000	765 LEXINGTON AVE	03/18/2013	Paid	$1,349.84	$1,377.39	$1,446.26	$1,515.13	Annual Billing
DILELLO ROBERT F	2013025128	24-069-087-000-0000	755 LEXINGTON AVE	03/25/2013	Paid	$1,557.83	$1,589.62	$1,669.10	$1,748.58	Annual Billing

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Dauphin County
DERRY TWP

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HENDERSON JACK C	2013025129	24-069-088-000-0000	739 LEXINGTON AVE	04/03/2013	Paid	$1,061.94	$1,083.61	$1,137.79	$1,191.97	Annual Billing
SHRAWDER ANNE MARIE	2013025130	24-069-089-000-0000	729 LEXINGTON AVE	03/26/2013	Paid	$1,267.46	$1,293.33	$1,358.00	$1,422.66	Annual Billing
DALEY MARTIN W	2013025131	24-069-090-000-0000	719 LEXINGTON AVE	02/14/2013	Paid	$1,217.71	$1,242.56	$1,304.69	$1,366.82	Annual Billing
ONEILL STEPHEN A	2013025132	24-069-091-000-0000	420 HARVEY RD	03/20/2013	Paid	$2,335.93	$2,383.60	$2,502.78	$2,621.96	Annual Billing
HAND MICHAEL T	2013025133	24-069-092-000-0000	408 HARVEY RD	03/20/2013	Paid	$3,183.33	$3,248.30	$3,410.72	$3,573.13	Annual Billing
HYATT DAVID L	2013025134	24-069-093-000-0000	382 HARVEY RD	04/03/2013	Paid	$1,235.65	$1,260.87	$1,323.91	$1,386.96	Annual Billing
WEIKEL STEVEN G	2013025135	24-069-094-000-0000	370 HARVEY RD	05/06/2013	Paid	$1,528.47	$1,559.66	$1,637.64	$1,715.63	Annual Billing
MIDDLEKOOP RONALD E	2013025136	24-069-095-000-0000	405 LEXINGTON CT	03/01/2013	Paid	$984.45	$1,004.54	$1,054.77	$1,104.99	Annual Billing
WOLFGANG NEVIN C	2013025137	24-069-096-000-0000	407 HARVEY RD	03/28/2013	Paid	$1,206.29	$1,230.91	$1,292.46	$1,354.00	Annual Billing
GERSHENSON GLENN C	2013025138	24-069-097-000-0000	421 HARVEY RD	02/08/2013	Paid	$1,138.60	$1,161.84	$1,219.93	$1,278.02	Annual Billing
RICHARDS PAUL E	2013025139	24-069-098-000-0000	746 LEXINGTON AVE	04/22/2013	Paid	$1,150.82	$1,174.31	$1,233.03	$1,291.74	Annual Billing
ROGERS RICHARD A	2013025140	24-069-099-000-0000	756 LEXINGTON AVE	03/26/2013	Paid	$1,690.76	$1,725.27	$1,811.53	$1,897.80	Annual Billing
BISER NELSON E	2013025141	24-069-100-000-0000	427 LEXINGTON CT	03/27/2013	Paid	$1,175.29	$1,199.28	$1,259.24	$1,319.21	Annual Billing
FAGER JAMES F	2013025142	24-069-101-000-0000	421 LEXINGTON CT	03/22/2013	Paid	$1,189.97	$1,214.26	$1,274.97	$1,335.69	Annual Billing
BISHOP JACK K	2013025143	24-069-102-000-0000	415 LEXINGTON CT	02/06/2013	Paid	$1,300.91	$1,327.46	$1,393.83	$1,460.21	Annual Billing
SIMONETTI TAMMY	2013025144	24-069-103-000-0000	804 PLYMOUTH RD	03/15/2013	Paid	$1,322.93	$1,349.93	$1,417.43	$1,484.92	Annual Billing
CALLAHAN JOHN E	2013025145	24-069-104-000-0000	814 PLYMOUTH CIR	03/14/2013	Paid	$1,603.50	$1,636.22	$1,718.03	$1,799.84	Annual Billing
KRECKO VALENTINS F	2013025146	24-069-105-000-0000	824 PLYMOUTH CIR	04/03/2013	Paid	$1,617.36	$1,650.37	$1,732.89	$1,815.41	Annual Billing
PERRY GENA L	2013025147	24-069-106-000-0000	834 PLYMOUTH CIR	02/20/2013	Paid	$1,941.98	$1,981.61	$2,080.69	$2,179.77	Annual Billing
SCHOFFSTALL LYNDA J	2013025148	24-069-107-000-0000	98 PLYMOUTH CIR		Unpaid	$1,495.84	$1,526.37	$1,602.69	$1,679.01	Annual Billing
HALLOWELL HENRY W	2013025149	24-069-108-000-0000	88 PLYMOUTH CIR		Unpaid	$1,346.59	$1,374.07	$1,442.77	$1,511.48	Annual Billing
NOLAN JAMES G	2013025150	24-069-109-000-0000	80 PLYMOUTH CIR	03/07/2013	Paid	$1,870.20	$1,908.37	$2,003.79	$2,099.21	Annual Billing
SIMKO ROBERT A	2013025151	24-069-110-000-0000	72 PLYMOUTH CIR	04/01/2013	Paid	$1,391.44	$1,419.84	$1,490.83	$1,561.82	Annual Billing
LESHER FRANK A	2013025152	24-069-111-000-0000	64 PLYMOUTH CIR		Unpaid	$1,316.40	$1,343.27	$1,410.43	$1,477.60	Annual Billing
SCHWENK TIMOTHY S	2013025153	24-069-112-000-0000	56 PLYMOUTH CIR	03/26/2013	Paid	$1,349.84	$1,377.39	$1,446.26	$1,515.13	Annual Billing
MYERS RONALD P	2013025154	24-069-113-000-0000	1811 CHURCH RD	03/26/2013	Paid	$1,704.63	$1,739.42	$1,826.39	$1,913.36	Annual Billing
WITMER TODD D	2013025155	24-069-114-000-0000	48 PLYMOUTH CIR	03/26/2013	Paid	$1,416.72	$1,445.63	$1,517.91	$1,590.19	Annual Billing
GELDER ANN S	2013025156	24-069-115-000-0000	40 PLYMOUTH CIR	04/04/2013	Paid	$1,542.32	$1,573.80	$1,652.49	$1,731.18	Annual Billing
GOOD ROBERT A	2013025157	24-069-116-000-0000	32 PLYMOUTH CIR	02/26/2013	Paid	$1,694.84	$1,729.43	$1,815.90	$1,902.37	Annual Billing
ORTIZ HECTOR	2013025158	24-069-117-000-0000	24 PLYMOUTH CIR	03/27/2013	Paid	$1,340.87	$1,368.23	$1,436.64	$1,505.05	Annual Billing
BUTTS WILLIAM J	2013025159	24-069-118-000-0000	16 PLYMOUTH CIR	03/26/2013	Paid	$1,328.63	$1,355.75	$1,423.54	$1,491.33	Annual Billing
BAKER ROBERT J	2013025160	24-069-119-000-0000	8 PLYMOUTH CIR	03/15/2013	Paid	$1,619.00	$1,652.04	$1,734.64	$1,817.24	Annual Billing

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Dauphin County
DERRY TWP

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STINE HOWARD E	2013025161	24-069-120-000-0000	2 PLYMOUTH CIR	03/28/2013	Paid	$1,390.63	$1,419.01	$1,489.96	$1,560.91	Annual Billing
ACHORN GEORGE S	2013025162	24-069-121-000-0000	7 PLYMOUTH CIR	03/22/2013	Paid	$1,467.29	$1,497.23	$1,572.09	$1,646.95	Annual Billing
WAGNER DAVID L	2013025163	24-069-122-000-0000	803 PLYMOUTH CIR	03/26/2013	Paid	$1,428.97	$1,458.13	$1,531.04	$1,603.94	Annual Billing
SEAVERS RANDALL D	2013025164	24-069-123-000-0000	93 PLYMOUTH CIR	03/20/2013	Paid	$2,196.45	$2,241.28	$2,353.34	$2,465.41	Annual Billing
GOLDSWORTHY CYNTHIA H	2013025165	24-069-124-000-0000	75 PLYMOUTH CIR	03/28/2013	Paid	$1,534.17	$1,565.48	$1,643.75	$1,722.03	Annual Billing
BECKWITH CATHERINE S	2013025166	24-069-125-000-0000	55 PLYMOUTH CIR	03/28/2013	Paid	$1,206.29	$1,230.91	$1,292.46	$1,354.00	Annual Billing
FERGUSON ROSEMARY M	2013025167	24-069-126-000-0000	35 PLYMOUTH CIR		Unpaid	$1,302.55	$1,329.13	$1,395.59	$1,462.04	Annual Billing
BOYER STANLEY	2013025168	24-070-001-000-0000	1231 SAND HILL RD	06/03/2013	Paid	$1,219.34	$1,244.22	$1,306.43	$1,368.64	Annual Billing
MORTEL RODRIGUE	2013025169	24-070-002-000-0000	1229 SAND HILL RD	03/07/2013	Paid	$2,055.34	$2,097.29	$2,202.15	$2,307.02	Annual Billing
CONNER TERRY A	2013025170	24-070-003-000-0000	1127 SAND HILL RD	04/02/2013	Paid	$969.77	$989.56	$1,039.04	$1,088.52	Annual Billing
MACKAY DONALD	2013025171	24-070-004-000-0000	16 FOXANNA DR	03/27/2013	Paid	$1,811.48	$1,848.45	$1,940.87	$2,033.30	Annual Billing
LEZZER ROBERT V	2013025172	24-070-005-000-0000	56 FOXANNA DR	03/22/2013	Paid	$1,020.34	$1,041.16	$1,093.22	$1,145.28	Annual Billing
KULBACKI DAWN M	2013025173	24-070-006-000-0000	64 FOXANNA DR	04/01/2013	Paid	$1,119.84	$1,142.69	$1,199.82	$1,256.96	Annual Billing
PITCHER NORMAN D	2013025174	24-070-007-000-0000	78 FOXANNA DR	05/17/2013	Paid	$1,309.06	$1,335.78	$1,402.57	$1,469.36	Annual Billing
SAVAGE CHRISTINE V	2013025175	24-070-008-000-0000	75 FOXANNA DR	03/27/2013	Paid	$1,529.28	$1,560.49	$1,638.51	$1,716.54	Annual Billing
MCCABE PAUL H	2013025176	24-070-009-000-0000	71 FOXANNA DR	02/12/2013	Paid	$1,707.09	$1,741.93	$1,829.03	$1,916.12	Annual Billing
RABON PAUL E	2013025177	24-070-010-000-0000	61 FOXANNA DR	07/22/2013	Paid	$1,071.73	$1,093.60	$1,148.28	$1,202.96	Annual Billing
BARDIKALAIE AKBAR	2013025178	24-070-011-000-0000	53 FOXANNA DR	03/27/2013	Paid	$1,461.58	$1,491.41	$1,565.98	$1,640.55	Annual Billing
TURRI RAYMOND R	2013025179	24-070-012-000-0000	120 BROWNSTONE DR	02/25/2013	Paid	$1,870.20	$1,908.37	$2,003.79	$2,099.21	Annual Billing
CLIPPER DAVID C	2013025180	24-070-013-000-0000	41 FOXANNA DR	04/01/2013	Paid	$1,154.09	$1,177.64	$1,236.52	$1,295.40	Annual Billing
KELLY RICHARD A	2013025181	24-070-014-000-0000	31 FOXANNA DR	04/03/2013	Paid	$1,605.94	$1,638.71	$1,720.65	$1,802.58	Annual Billing
ROWE WILLIAM A	2013025182	24-070-015-000-0000	21 FOXANNA DR	03/25/2013	Paid	$1,537.43	$1,568.81	$1,647.25	$1,725.69	Annual Billing
SHKUDA PHILIP P	2013025183	24-070-016-000-0000	11 FOXANNA DR	04/01/2013	Paid	$2,133.65	$2,177.19	$2,286.05	$2,394.91	Annual Billing
WEAVER JOHN H	2013025184	24-070-017-000-0000	24 BROWNSTONE DR	04/02/2013	Paid	$1,675.27	$1,709.46	$1,794.93	$1,880.41	Annual Billing
YINGST CLOMA C	2013025185	24-070-018-000-0000	36 BROWNSTONE DR	02/07/2013	Paid	$1,694.04	$1,728.61	$1,815.04	$1,901.47	Annual Billing
BUTLER VINCENT	2013025186	24-070-019-000-0000	42 BROWNSTONE DR	03/21/2013	Paid	$1,499.11	$1,529.70	$1,606.19	$1,682.67	Annual Billing
HENDRICKS BURTON B	2013025187	24-070-020-000-0000	56 BROWNSTONE DR	02/07/2013	Paid	$1,605.94	$1,638.71	$1,720.65	$1,802.58	Annual Billing
LALINO JOHN	2013025188	24-070-021-000-0000	72 BROWNSTONE DR	03/28/2013	Paid	$1,285.41	$1,311.64	$1,377.22	$1,442.80	Annual Billing
WILLIAMS JEFFREY H	2013025189	24-070-022-000-0000	80 BROWNSTONE DR	03/20/2013	Paid	$1,353.11	$1,380.72	$1,449.76	$1,518.79	Annual Billing
JENNE WILLIAM K	2013025190	24-070-024-000-0000	100 BROWNSTONE DR	03/26/2013	Paid	$1,426.51	$1,455.62	$1,528.40	$1,601.18	Annual Billing
BOOTH ROBERT M	2013025191	24-070-025-000-0000	109 BROWNSTONE DR	03/18/2013	Paid	$1,260.12	$1,285.84	$1,350.13	$1,414.42	Annual Billing
HART KELLEE A	2013025192	24-070-026-000-0000	105 BROWNSTONE DR	03/27/2013	Paid	$1,183.46	$1,207.61	$1,267.99	$1,328.37	Annual Billing

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Dauphin County
DERRY TWP

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ADAMS DAVID R	2013025193	24-070-027-000-0000	99 BROWNSTONE DR	05/24/2013	Paid	$2,016.20	$2,057.35	$2,160.22	$2,263.09	Annual Billing
HOERNER HENRY R	2013025194	24-070-028-000-0000	93 BROWNSTONE DR	02/08/2013	Paid	$1,236.47	$1,261.70	$1,324.79	$1,387.87	Annual Billing
SARRACINO CARMINE T	2013025195	24-070-029-000-0000	85 BROWNSTONE DR	06/03/2013	Paid	$1,547.22	$1,578.80	$1,657.74	$1,736.68	Annual Billing
JEFFRIES GRAHAM H	2013025196	24-070-030-000-0000	79 BROWNSTONE DR	02/12/2013	Paid	$1,778.86	$1,815.16	$1,905.92	$1,996.68	Annual Billing
HENNING GEORGE F	2013025197	24-070-031-000-0000	75 BROWNSTONE DR	03/22/2013	Paid	$1,498.28	$1,528.86	$1,605.30	$1,681.75	Annual Billing
MARI GIUSEPPE	2013025198	24-070-032-000-0000	71 BROWNSTONE DR		Unpaid	$1,433.86	$1,463.12	$1,536.28	$1,609.43	Annual Billing
RANGOONWALA JUZER	2013025199	24-070-033-000-0000	65 BROWNSTONE DR	03/20/2013	Paid	$1,336.80	$1,364.08	$1,432.28	$1,500.49	Annual Billing
DAGUE RICHARD F	2013025200	24-070-034-000-0000	59 BROWNSTONE DR	03/20/2013	Paid	$1,273.18	$1,299.16	$1,364.12	$1,429.08	Annual Billing
THOMAS DAVID M	2013025201	24-070-036-000-0000	49 BROWNSTONE DR	02/25/2013	Paid	$1,694.84	$1,729.43	$1,815.90	$1,902.37	Annual Billing
HELWIG DANIEL R	2013025202	24-070-037-000-0000	39 BROWNSTONE DR	04/03/2013	Paid	$1,574.14	$1,606.27	$1,686.58	$1,766.90	Annual Billing
LEHMAN CARL R	2013025203	24-070-038-000-0000	29 BROWNSTONE DR	03/20/2013	Paid	$1,036.64	$1,057.80	$1,110.69	$1,163.58	Annual Billing
PEREZ-RIVERA YOLANDA	2013025204	24-070-039-000-0000	23 BROWNSTONE DR	02/22/2013	Paid	$1,278.89	$1,304.99	$1,370.24	$1,435.49	Annual Billing
PEGG ANTHONY E	2013025205	24-070-040-000-0000	9 BROWNSTONE DR	03/07/2013	Paid	$1,689.95	$1,724.44	$1,810.66	$1,896.88	Annual Billing
DAY FRANK G	2013025206	24-070-042-000-0000	1051 SAND HILL RD	03/28/2013	Paid	$3,934.52	$4,014.82	$4,215.56	$4,416.30	Annual Billing
SCHWARTZ SCOTT	2013025207	24-070-043-000-0000	18 EDGEHILL RD	03/18/2013	Paid	$1,557.83	$1,589.62	$1,669.10	$1,748.58	Annual Billing
HURLEY GEORGE J	2013025208	24-070-044-000-0000	2 LAUREL RIDGE RD	02/25/2013	Paid	$1,596.98	$1,629.57	$1,711.05	$1,792.53	Annual Billing
STAGER THADDEUS J	2013025209	24-070-045-000-0000	8 EDGEHILL RD		Unpaid	$2,300.84	$2,347.80	$2,465.19	$2,582.58	Annual Billing
MOHR JAMES E	2013025210	24-070-046-000-0000	19 EDGEHILL RD	03/18/2013	Paid	$1,418.35	$1,447.30	$1,519.67	$1,592.03	Annual Billing
GOOKIN KENNETH E	2013025211	24-070-047-000-0000	11 EDGEHILL RD	03/06/2013	Paid	$1,367.80	$1,395.71	$1,465.50	$1,535.28	Annual Billing
PLESSNER JOHN H	2013025212	24-070-048-000-0000	34 LAUREL RIDGE RD	03/25/2013	Paid	$8,472.61	$8,645.52	$9,077.80	$9,510.07	Annual Billing
SPINNER JOSEPH G	2013025213	24-070-049-000-0000	40 LAUREL RIDGE RD		Unpaid	$1,683.43	$1,717.79	$1,803.68	$1,889.57	Annual Billing
RUSSELL JOHN A	2013025214	24-070-050-000-0000	46 LAUREL RIDGE RD	03/14/2013	Paid	$2,061.87	$2,103.95	$2,209.15	$2,314.35	Annual Billing
NAEYE PATRICIA A	2013025215	24-070-051-000-0000	50 LAUREL RIDGE RD	03/14/2013	Paid	$1,397.96	$1,426.49	$1,497.81	$1,569.14	Annual Billing
WALKER JAMES L	2013025216	24-070-052-000-0000	78 LAUREL RIDGE RD	04/01/2013	Paid	$2,090.43	$2,133.09	$2,239.74	$2,346.40	Annual Billing
CILLEY ROBERT E	2013025217	24-070-053-000-0000	98 LAUREL RIDGE RD	04/01/2013	Paid	$4,546.23	$4,639.01	$4,870.96	$5,102.91	Annual Billing
PANKO ANDREW J	2013025218	24-070-054-000-0000	99 LAUREL RIDGE RD	03/26/2013	Paid	$2,090.43	$2,133.09	$2,239.74	$2,346.40	Annual Billing
WICKEY GREGORY S	2013025219	24-070-055-000-0000	88 LAUREL RIDGE RD	03/06/2013	Paid	$2,596.91	$2,649.91	$2,782.41	$2,914.90	Annual Billing
HENNRIKUS WILLIAM	2013025220	24-070-056-000-0000	75 LAUREL RIDGE RD	02/07/2013	Paid	$1,982.76	$2,023.22	$2,124.38	$2,225.54	Annual Billing
FOLTZ PETER	2013025221	24-070-057-000-0000	45 LAUREL RIDGE RD	03/22/2013	Paid	$1,541.51	$1,572.97	$1,651.62	$1,730.27	Annual Billing
ERB CHRISTIAN S	2013025222	24-070-058-000-0000	35 LAUREL RIDGE RD	02/07/2013	Paid	$1,884.08	$1,922.53	$2,018.66	$2,114.78	Annual Billing
BUSER VINCENT D	2013025223	24-070-059-000-0000	LAUREL RIDGE RD	03/28/2013	Paid	$305.86	$312.10	$327.71	$343.31	Annual Billing
BUSER VINCENT D	2013025224	24-070-060-000-0000	21 LAUREL RIDGE RD	03/28/2013	Paid	$1,350.66	$1,378.22	$1,447.13	$1,516.04	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

All Taxbills Sorted By Property Key

Township: DERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WILLIAMS JEFFREY A	2013025225	24-070-062-000-0000	BROWNSTONE DR	03/20/2013	Paid	$198.20	$202.24	$212.35	$222.46	Annual Billing
DAGUE RICHARD F	2013025226	24-070-063-000-0000	BROWNSTONE DR	03/20/2013	Paid	$228.38	$233.04	$244.69	$256.34	Annual Billing
HINER JOHN W	2013025227	24-070-064-000-0000	16 BROWNSTONE DR	02/25/2013	Paid	$1,707.09	$1,741.93	$1,829.03	$1,916.12	Annual Billing
ERB CHRISTIAN S	2013025228	24-070-065-000-0000	LAUREL RIDGE RD	02/07/2013	Paid	$229.19	$233.87	$245.56	$257.26	Annual Billing
HARTZ JOHN S	2013025229	24-070-068-000-0000	8 BROWNSTONE DR	04/03/2013	Paid	$1,884.88	$1,923.35	$2,019.52	$2,115.69	Annual Billing
ARISS OMAR EL	2013025230	24-070-069-000-0000	8 FOXANNA DR	02/25/2013	Paid	$1,997.44	$2,038.20	$2,140.11	$2,242.02	Annual Billing
NAEYE PATRICIA A	2013025231	24-070-070-000-0000	60 LAUREL RIDGE RD	03/14/2013	Paid	$236.53	$241.36	$253.43	$265.50	Annual Billing
BUCK JONATHAN E	2013025232	24-070-071-000-0000	70 LAUREL RIDGE RD	03/28/2013	Paid	$2,650.75	$2,704.85	$2,840.09	$2,975.34	Annual Billing
KING JEFFREY S	2013025233	24-071-001-000-0000	654 WALTONVILLE RD	03/20/2013	Paid	$1,369.42	$1,397.37	$1,467.24	$1,537.11	Annual Billing
SEARER SCOTT	2013025234	24-071-003-000-0000	1331 BRADLEY AVE	03/07/2013	Paid	$1,284.59	$1,310.81	$1,376.35	$1,441.89	Annual Billing
BURRAGE JANE W	2013025235	24-071-006-000-0000	1304 BRADLEY AVE	02/28/2013	Paid	$1,015.44	$1,036.16	$1,087.97	$1,139.78	Annual Billing
ROBINSON CARL O	2013025236	24-071-007-000-0000	1318 BRADLEY AVE	02/26/2013	Paid	$1,091.30	$1,113.57	$1,169.25	$1,224.93	Annual Billing
WOLF STEPHEN A	2013025237	24-071-008-000-0000	1332 BRADLEY AVE	03/28/2013	Paid	$1,028.49	$1,049.48	$1,101.95	$1,154.43	Annual Billing
EDGAR IRVIN T	2013025238	24-071-009-000-0000	1346 BRADLEY AVE	02/06/2013	Paid	$1,001.57	$1,022.01	$1,073.11	$1,124.21	Annual Billing
VOVAKES ARELENE W	2013025239	24-071-010-000-0000	1360 BRADLEY AVE	03/25/2013	Paid	$1,004.83	$1,025.34	$1,076.61	$1,127.87	Annual Billing
MURDOCH MICHAEL B	2013025240	24-071-011-000-0000	1309 JILL DR	03/27/2013	Paid	$1,045.62	$1,066.96	$1,120.31	$1,173.66	Annual Billing
GREEN LOREN	2013025241	24-071-012-000-0000	1317 JILL DR	02/15/2013	Paid	$828.66	$845.57	$887.85	$930.13	Annual Billing
QUINN JOAN M	2013025242	24-071-013-000-0000	1325 JILL DR	02/11/2013	Paid	$999.94	$1,020.35	$1,071.37	$1,122.39	Annual Billing
FOSTER L KENNETH	2013025243	24-071-014-000-0000	1333 JILL DR		Unpaid	$1,229.95	$1,255.05	$1,317.80	$1,380.56	Annual Billing
YASHINSKY EDWARD T	2013025244	24-071-015-000-0000	1343 JILL DR	06/03/2013	Paid	$1,488.49	$1,518.87	$1,594.81	$1,670.76	Annual Billing
TAYLOR THOMAS S	2013025245	24-071-016-000-0000	1353 JILL DR	03/28/2013	Paid	$1,493.39	$1,523.87	$1,600.06	$1,676.26	Annual Billing
MCKENZIE MATTHEW	2013025246	24-071-017-000-0000	1340 JILL DR	03/04/2013	Paid	$1,588.82	$1,621.24	$1,702.30	$1,783.36	Annual Billing
LUCAS JOS J R	2013025247	24-071-018-000-0000	1326 JILL DR	02/28/2013	Paid	$1,175.29	$1,199.28	$1,259.24	$1,319.21	Annual Billing
ALLAMON RUTH K	2013025248	24-071-019-000-0000	1302 JILL DR	03/28/2013	Paid	$934.69	$953.77	$1,001.46	$1,049.15	Annual Billing
ERDMAN CHRISTOPHER A	2013025249	24-071-020-000-0000	720 WALTONVILLE RD	03/27/2013	Paid	$1,019.52	$1,040.33	$1,092.35	$1,144.36	Annual Billing
FERRY HUGH F	2013025250	24-071-021-000-0000	732 WALTONVILLE RD	03/27/2013	Paid	$978.74	$998.71	$1,048.65	$1,098.58	Annual Billing
HERR FRANKIE H	2013025251	24-071-022-000-0000	742 WALTONVILLE RD	02/11/2013	Paid	$886.58	$904.67	$949.90	$995.14	Annual Billing
WEIDENSAUL PAUL W	2013025252	24-071-023-000-0000	752 WALTONVILLE RD	03/11/2013	Paid	$1,205.48	$1,230.08	$1,291.58	$1,353.09	Annual Billing
YUCELT UGUR	2013025253	24-071-024-000-0000	1358 JILL DR	04/02/2013	Paid	$1,353.11	$1,380.72	$1,449.76	$1,518.79	Annual Billing
SCHNEIDERMAN DONNA A	2013025254	24-071-026-000-0000	1359 BRADLEY AVE	04/01/2013	Paid	$1,254.42	$1,280.02	$1,344.02	$1,408.02	Annual Billing
BUERK DANIEL M	2013025255	24-071-027-000-0000	1371 BRADLEY AVE	04/15/2013	Paid	$1,142.68	$1,166.00	$1,224.30	$1,282.60	Annual Billing
PATTERSON LAUREN H	2013025256	24-071-028-000-0000	1379 BRADLEY AVE	03/20/2013	Paid	$902.88	$921.31	$967.38	$1,013.44	Annual Billing

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Dauphin County
DERRY TWP

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Township: DERRY TWP

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RICHMOND WILLIAM C	2013025257	24-071-029-000-0000	1372 BRADLEY AVE	03/26/2013	Paid	$1,091.30	$1,113.57	$1,169.25	$1,224.93	Annual Billing
CEDENO ASDRUBAL M	2013025258	24-071-030-000-0000	1384 BRADLEY AVE	03/26/2013	Paid	$1,068.46	$1,090.27	$1,144.78	$1,199.30	Annual Billing
WALLEY BRENT C	2013025259	24-071-031-000-0000	1421 JILL DR	03/27/2013	Paid	$1,046.43	$1,067.79	$1,121.18	$1,174.57	Annual Billing
NICOLETTI EUGENE	2013025260	24-071-032-000-0000	1431 JILL DR	04/02/2013	Paid	$1,181.82	$1,205.94	$1,266.24	$1,326.53	Annual Billing
HESTER THOMAS L	2013025261	24-071-033-000-0000	1439 JILL DR	03/22/2013	Paid	$1,025.23	$1,046.15	$1,098.46	$1,150.77	Annual Billing
HEMMAN JOSHUA D	2013025262	24-071-034-000-0000	1404 JILL DR	03/27/2013	Paid	$1,150.82	$1,174.31	$1,233.03	$1,291.74	Annual Billing
PETRUZZI DANIEL J	2013025263	24-071-035-000-0000	1414 JILL DR	02/25/2013	Paid	$1,164.70	$1,188.47	$1,247.89	$1,307.32	Annual Billing
SMITH GREGG A	2013025264	24-071-036-000-0000	1424 JILL DR	03/25/2013	Paid	$1,203.85	$1,228.42	$1,289.84	$1,351.26	Annual Billing
LIN CHONG JEN	2013025265	24-071-037-000-0000	1446 JILL DR	04/02/2013	Paid	$1,198.95	$1,223.42	$1,284.59	$1,345.76	Annual Billing
PATTISHALL JOYCE S	2013025266	24-071-038-000-0000	1449 JILL DR	04/02/2013	Paid	$1,219.34	$1,244.22	$1,306.43	$1,368.64	Annual Billing
ZIPPRICK KAREN A	2013025267	24-071-039-000-0000	1455 JILL DR	03/27/2013	Paid	$1,053.77	$1,075.28	$1,129.04	$1,182.81	Annual Billing
PRITCHARD THOMAS C	2013025268	24-071-040-000-0000	1465 JILL DR	04/18/2013	Paid	$1,294.38	$1,320.80	$1,386.84	$1,452.88	Annual Billing
FANTOM DAVID A	2013025269	24-071-041-000-0000	1473 JILL DR	03/20/2013	Paid	$1,220.97	$1,245.89	$1,308.18	$1,370.48	Annual Billing
FREEMAN ALICE R	2013025270	24-071-042-000-0000	1432 JILL DR	04/03/2013	Paid	$1,076.61	$1,098.58	$1,153.51	$1,208.44	Annual Billing
BRADFORD RAY K	2013025271	24-071-044-000-0000	1464 JILL DR	02/08/2013	Paid	$1,278.08	$1,304.16	$1,369.37	$1,434.58	Annual Billing
SIENKIEWICZ DAVID J	2013025272	24-071-045-000-0000	1472 JILL DR	03/27/2013	Paid	$1,234.84	$1,260.04	$1,323.04	$1,386.04	Annual Billing
COX CHARLES E	2013025273	24-071-046-000-0000	1394 BRADLEY AVE	02/07/2013	Paid	$968.13	$987.89	$1,037.28	$1,086.68	Annual Billing
KOCH RONALD J	2013025274	24-071-047-000-0000	720 LAMAR ST	04/02/2013	Paid	$1,319.67	$1,346.60	$1,413.93	$1,481.26	Annual Billing
JACKSON WILLIAM S	2013025275	24-071-048-000-0000	1406 BRADLEY AVE	03/26/2013	Paid	$1,124.73	$1,147.68	$1,205.06	$1,262.45	Annual Billing
COLE GEORGE S	2013025276	24-071-049-000-0000	1416 BRADLEY AVE	02/08/2013	Paid	$1,139.42	$1,162.67	$1,220.80	$1,278.94	Annual Billing
MCQUILLEN RORY PATRICK	2013025277	24-071-050-000-0000	1389 BRADLEY AVE		Unpaid	$1,175.29	$1,199.28	$1,259.24	$1,319.21	Annual Billing
FOGARTY HAROLD TRUSTEE	2013025278	24-071-051-000-0000	1399 BRADLEY AVE	03/18/2013	Paid	$991.78	$1,012.02	$1,062.62	$1,113.22	Annual Billing
LAZAR GROVER P	2013025279	24-071-052-000-0000	1405 BRADLEY AVE	04/03/2013	Paid	$1,281.33	$1,307.48	$1,372.85	$1,438.23	Annual Billing
WEABER MICHAEL A	2013025280	24-071-053-000-0000	1415 BRADLEY AVE	03/21/2013	Paid	$1,247.08	$1,272.53	$1,336.16	$1,399.78	Annual Billing
BERRA MATTHEW J	2013025281	24-071-055-000-0000	1425 BRADLEY AVE	03/20/2013	Paid	$1,070.90	$1,092.76	$1,147.40	$1,202.04	Annual Billing
BREINDEL RUSSELL E	2013025282	24-071-056-000-0000	1433 BRADLEY AVE	03/06/2013	Paid	$1,141.04	$1,164.33	$1,222.55	$1,280.76	Annual Billing
JOHNS DENNIS M	2013025283	24-071-057-000-0000	1441 BRADLEY AVE	03/26/2013	Paid	$1,076.61	$1,098.58	$1,153.51	$1,208.44	Annual Billing
NORTIER GAVIN	2013025284	24-071-058-000-0000	1449 BRADLEY AVE	03/04/2013	Paid	$998.31	$1,018.68	$1,069.61	$1,120.55	Annual Billing
MILLER MARY ANN	2013025285	24-071-059-000-0000	1459 BRADLEY AVE	03/14/2013	Paid	$1,185.91	$1,210.11	$1,270.62	$1,331.12	Annual Billing
SARRIS WILLIAM	2013025286	24-071-060-000-0000	1426 BRADLEY AVE	02/25/2013	Paid	$1,175.29	$1,199.28	$1,259.24	$1,319.21	Annual Billing
TENHUISEN KERRY KEITH	2013025287	24-071-061-000-0000	1436 BRADLEY AVE	02/27/2013	Paid	$1,542.32	$1,573.80	$1,652.49	$1,731.18	Annual Billing
STRINE JAMES A	2013025288	24-071-062-000-0000	1446 BRADLEY AVE	04/03/2013	Paid	$1,337.60	$1,364.90	$1,433.15	$1,501.39	Annual Billing

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Dauphin County
DERRY TWP

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Township: DERRY TWP

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BIJOLD KATHERINE J	2013025289	24-071-063-000-0000	1464 BRADLEY AVE	04/01/2013	Paid	$1,208.74	$1,233.41	$1,295.08	$1,356.75	Annual Billing
POFI HENRY J	2013025290	24-071-064-000-0000	1470 BRADLEY AVE	03/27/2013	Paid	$1,155.72	$1,179.31	$1,238.28	$1,297.24	Annual Billing
HOLT DAN G	2013025291	24-071-065-000-0000	644 WALTONVILLE RD	02/27/2013	Paid	$910.22	$928.80	$975.24	$1,021.68	Annual Billing
STOHLER RICKY J	2013025292	24-071-067-000-0000	1467 BRADLEY AVE	03/27/2013	Paid	$1,334.34	$1,361.57	$1,429.65	$1,497.73	Annual Billing
XU QING	2013025293	24-071-068-000-0000	1479 BRADLEY AVE	04/01/2013	Paid	$1,216.90	$1,241.73	$1,303.82	$1,365.90	Annual Billing
TRUSSELL J C	2013025294	24-071-069-000-0000	1509 BRADLEY AVE	02/11/2013	Paid	$1,049.70	$1,071.12	$1,124.68	$1,178.23	Annual Billing
GOBLE C JEFFREY	2013025295	24-071-070-000-0000	1517 BRADLEY AVE	03/28/2013	Paid	$1,200.59	$1,225.09	$1,286.34	$1,347.60	Annual Billing
CANFIELD VICTOR A	2013025296	24-071-071-000-0000	1525 BRADLEY AVE	04/02/2013	Paid	$1,332.71	$1,359.91	$1,427.91	$1,495.90	Annual Billing
BLOSKY BERNARD	2013025297	24-071-072-000-0000	1533 BRADLEY AVE	03/27/2013	Paid	$1,423.24	$1,452.29	$1,524.90	$1,597.52	Annual Billing
ROSS JAMES M	2013025298	24-071-073-000-0000	1545 BRADLEY AVE	02/28/2013	Paid	$1,208.74	$1,233.41	$1,295.08	$1,356.75	Annual Billing
TAN TJIAUW-LING	2013025299	24-071-074-000-0000	1478 BRADLEY AVE	03/27/2013	Paid	$1,721.76	$1,756.90	$1,844.75	$1,932.59	Annual Billing
SHANER MARIE SIOUSSAT	2013025300	24-071-075-000-0000	1502 BRADLEY AVE	04/03/2013	Paid	$1,046.43	$1,067.79	$1,121.18	$1,174.57	Annual Billing
MOYER SUSAN R	2013025301	24-071-076-000-0000	1518 BRADLEY AVE		Unpaid	$1,057.04	$1,078.61	$1,132.54	$1,186.47	Annual Billing
MARCONI SANDRA L	2013025302	24-071-077-000-0000	1483 JILL DR	03/26/2013	Paid	$1,099.44	$1,121.88	$1,177.97	$1,234.07	Annual Billing
CIARDULLO JOANNE I	2013025303	24-071-078-000-0000	760 WALTONVILLE RD	05/20/2013	Paid	$1,083.95	$1,106.07	$1,161.37	$1,216.68	Annual Billing
GORMAN ANGELA A	2013025304	24-071-079-000-0000	768 WALTONVILLE RD	03/20/2013	Paid	$1,076.61	$1,098.58	$1,153.51	$1,208.44	Annual Billing
SINEX HARRY ROBERT	2013025305	24-071-080-000-0000	778 WALTONVILLE RD	02/25/2013	Paid	$1,086.40	$1,108.57	$1,164.00	$1,219.43	Annual Billing
MULLEN CARL T	2013025306	24-071-081-000-0000	777 PRINCE CIR	02/11/2013	Paid	$1,079.05	$1,101.07	$1,156.12	$1,211.18	Annual Billing
WOLF JAMES S	2013025307	24-071-082-000-0000	767 PRINCE CIR	04/03/2013	Paid	$915.94	$934.63	$981.36	$1,028.09	Annual Billing
MILLNER PATRICK I	2013025308	24-071-083-000-0000	754 PRINCE CIR	03/26/2013	Paid	$1,521.12	$1,552.16	$1,629.77	$1,707.38	Annual Billing
SHOPE LARRY A	2013025309	24-071-084-000-0000	762 PRINCE CIR	03/18/2013	Paid	$1,017.07	$1,037.83	$1,089.72	$1,141.61	Annual Billing
MUJSCE DAWN E	2013025310	24-071-085-000-0000	770 PRINCE CIR	03/20/2013	Paid	$1,391.44	$1,419.84	$1,490.83	$1,561.82	Annual Billing
BECHTEL CHARLES M	2013025311	24-071-086-000-0000	780 PRINCE CIR	04/01/2013	Paid	$1,258.50	$1,284.18	$1,348.39	$1,412.60	Annual Billing
JAKAB JOHN M	2013025312	24-071-087-000-0000	1630 BRADLEY AVE	02/06/2013	Paid	$1,209.56	$1,234.24	$1,295.95	$1,357.66	Annual Billing
WILSON ERIK P	2013025313	24-071-088-000-0000	1486 JILL DR	04/03/2013	Paid	$1,092.11	$1,114.40	$1,170.12	$1,225.84	Annual Billing
HOLLAND RICHARD M	2013025314	24-071-089-000-0000	1605 BRADLEY AVE	02/11/2013	Paid	$1,142.68	$1,166.00	$1,224.30	$1,282.60	Annual Billing
TRUSSEL J C	2013025315	24-071-090-000-0000	1615 BRADLEY AVE	02/11/2013	Paid	$1,504.81	$1,535.52	$1,612.30	$1,689.07	Annual Billing
MURRAY W BOSSEAU	2013025316	24-071-091-000-0000	1625 BRADLEY AVE	02/07/2013	Paid	$1,317.22	$1,344.10	$1,411.31	$1,478.51	Annual Billing
REILLY JAMES W	2013025317	24-071-092-000-0000	1633 BRADLEY AVE	03/28/2013	Paid	$1,380.84	$1,409.02	$1,479.47	$1,549.92	Annual Billing
HINES WILLIAM J	2013025318	24-071-093-000-0000	787 PRINCE CIR	02/25/2013	Paid	$1,408.57	$1,437.32	$1,509.19	$1,581.05	Annual Billing
SINGLE DAVID A	2013025319	24-071-094-000-0000	1656 BRADLEY AVE	07/15/2013	Paid	$1,192.42	$1,216.76	$1,277.60	$1,338.44	Annual Billing
TACK WALTER J	2013025320	24-071-095-000-0000	1643 BRADLEY AVE	05/24/2013	Paid	$1,442.81	$1,472.26	$1,545.87	$1,619.49	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

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Township: DERRY TWP

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WILDMAN EDWARD L	2013025321	24-071-096-000-0000	1655 BRADLEY AVE	04/05/2013	Paid	$1,397.15	$1,425.66	$1,496.94	$1,568.23	Annual Billing
HECKMAN LEWIS D	2013025322	24-071-097-000-0000	1507 ROBERT RD	03/28/2013	Paid	$1,591.27	$1,623.74	$1,704.93	$1,786.11	Annual Billing
HECKMAN LEWIS D	2013025323	24-071-098-000-0000	ROBERT RD	03/28/2013	Paid	$280.57	$286.30	$300.62	$314.93	Annual Billing
LECHLEITNER DIANE E	2013025324	24-071-099-000-0000	1535 ROBERT RD	04/02/2013	Paid	$1,822.91	$1,860.11	$1,953.12	$2,046.12	Annual Billing
PERRY ANDREW F	2013025325	24-071-101-000-0000	1526 ROBERT RD	02/06/2013	Paid	$1,791.91	$1,828.48	$1,919.90	$2,011.33	Annual Billing
NOLAN JAMES J	2013025326	24-071-102-000-0000	1526 JILL DR	02/06/2013	Paid	$1,229.95	$1,255.05	$1,317.80	$1,380.56	Annual Billing
WALSH-HICKS PATTI L	2013025327	24-071-103-000-0000	1530 JILL DR	04/01/2013	Paid	$1,850.62	$1,888.39	$1,982.81	$2,077.23	Annual Billing
EDWARDS C REATH	2013025328	24-071-104-000-0000	1535 JILL DR	04/03/2013	Paid	$1,480.34	$1,510.55	$1,586.08	$1,661.61	Annual Billing
CROXALL VERNON	2013025329	24-071-105-000-0000	1525 JILL DR	04/01/2013	Paid	$1,824.52	$1,861.76	$1,954.85	$2,047.94	Annual Billing
LECHLEITNER DONALD A	2013025330	24-071-106-000-0000	SOUTH OF BRADLEY AVE	04/02/2013	Paid	$150.89	$153.97	$161.67	$169.37	Annual Billing
GAGLIANO RICHARD A	2013025331	24-071-107-000-0000	715 WALTONVILLE RD	03/26/2013	Paid	$1,051.33	$1,072.79	$1,126.43	$1,180.07	Annual Billing
SCIPIONE ANTHONY J	2013025332	24-071-108-000-0000	707 WALTONVILLE RD	03/28/2013	Paid	$1,207.93	$1,232.58	$1,294.21	$1,355.84	Annual Billing
GULICK SCOTT M	2013025333	24-071-109-000-0000	WALTONVILLE RD	03/27/2013	Paid	$118.27	$120.68	$126.71	$132.75	Annual Billing
DELLA LOGGIA DAVID D	2013025334	24-071-110-000-0000	683 WALTONVILLE RD	03/28/2013	Paid	$984.45	$1,004.54	$1,054.77	$1,104.99	Annual Billing
HOFFMAN DALE L	2013025335	24-071-111-000-0000	673 WALTONVILLE RD		Unpaid	$1,262.56	$1,288.33	$1,352.75	$1,417.16	Annual Billing
WALKER ERIC	2013025336	24-071-112-000-0000	663 WALTONVILLE RD	06/20/2013	Paid	$977.92	$997.88	$1,047.77	$1,097.67	Annual Billing
REYNOLDS ROBERT R	2013025337	24-071-113-000-0000	653 WALTONVILLE RD	02/12/2013	Paid	$1,163.89	$1,187.64	$1,247.02	$1,306.40	Annual Billing
LAMB GERALD WAYNE	2013025338	24-071-114-000-0000	1274 RANDALL RD	02/25/2013	Paid	$1,257.67	$1,283.34	$1,347.51	$1,411.67	Annual Billing
DINUNZIO NICHOLAS F	2013025339	24-071-115-000-0000	1266 RANDALL RD	04/03/2013	Paid	$1,446.08	$1,475.59	$1,549.37	$1,623.15	Annual Billing
FELDSER MICHAEL P	2013025340	24-071-116-000-0000	602 RANDALL CIR	03/28/2013	Paid	$1,366.16	$1,394.04	$1,463.74	$1,533.44	Annual Billing
FAIR GLENN L	2013025341	24-071-117-000-0000	612 RANDALL CIR	05/31/2013	Paid	$1,123.91	$1,146.85	$1,204.19	$1,261.54	Annual Billing
BHAGAT JATIN D	2013025342	24-071-118-000-0000	622 RANDALL CIR	03/28/2013	Paid	$1,327.01	$1,354.09	$1,421.79	$1,489.50	Annual Billing
NOONAN WILLIAM J	2013025343	24-071-119-000-0000	632 RANDALL CIR	03/20/2013	Paid	$1,272.36	$1,298.33	$1,363.25	$1,428.16	Annual Billing
MEALS ROBERT A & LESLIE A	2013025344	24-071-120-000-0000	642 RANDALL CIR	05/06/2013	Paid	$1,309.06	$1,335.78	$1,402.57	$1,469.36	Annual Billing
GULICK SCOTT M	2013025345	24-071-121-000-0000	652 RANDALL CIR	03/27/2013	Paid	$1,419.16	$1,448.12	$1,520.53	$1,592.93	Annual Billing
PYSZKA DOUGLAS J	2013025346	24-071-122-000-0000	601 RANDALL CIR	02/27/2013	Paid	$1,473.01	$1,503.07	$1,578.22	$1,653.38	Annual Billing
CAVANAUGH WILLIAM V	2013025347	24-071-123-000-0000	611 RANDALL CIR	05/31/2013	Paid	$1,119.03	$1,141.87	$1,198.96	$1,256.06	Annual Billing
GRAYSON VIEW ASSOCIATES	2013025348	24-071-124-000-0000	621 RANDALL CIR	04/01/2013	Paid	$918.38	$937.12	$983.98	$1,030.83	Annual Billing
BERNITSKY BERNARD J	2013025349	24-071-125-000-0000	631 RANDALL CIR	02/22/2013	Paid	$1,379.20	$1,407.35	$1,477.72	$1,548.09	Annual Billing
HAND EVAN L	2013025350	24-071-126-000-0000	1267 JILL DR	04/02/2013	Paid	$1,381.64	$1,409.84	$1,480.33	$1,550.82	Annual Billing
YANG QINGXIAN	2013025351	24-071-127-000-0000	1258 JILL DR	03/28/2013	Paid	$2,355.50	$2,403.57	$2,523.75	$2,643.93	Annual Billing
MOWERY STEPHEN A	2013025352	24-071-128-000-0000	1266 JILL DR	03/27/2013	Paid	$1,219.34	$1,244.22	$1,306.43	$1,368.64	Annual Billing

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Dauphin County
DERRY TWP

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DEJESUS MARCIAL	2013025353	24-071-129-000-0000	1274 JILL DR	03/22/2013	Paid	$1,066.83	$1,088.60	$1,143.03	$1,197.46	Annual Billing
BEVAN H STEPHEN	2013025354	24-071-130-000-0000	1265 JILL DR	03/27/2013	Paid	$1,158.17	$1,181.81	$1,240.90	$1,299.99	Annual Billing
ZIMMERMAN LARRY L	2013025355	24-071-131-000-0000	1257 JILL DR	03/28/2013	Paid	$1,127.99	$1,151.01	$1,208.56	$1,266.11	Annual Billing
SZAFRANIC ANTHONY	2013025356	24-071-132-000-0000	1249 JILL DR	03/27/2013	Paid	$1,495.84	$1,526.37	$1,602.69	$1,679.01	Annual Billing
WAGNER JOHN M	2013025357	24-071-133-000-0000	1241 JILL DR	03/27/2013	Paid	$1,195.69	$1,220.09	$1,281.09	$1,342.10	Annual Billing
WEST ROBERT M	2013025358	24-071-134-000-0000	1250 JILL DR	03/27/2013	Paid	$2,316.35	$2,363.62	$2,481.80	$2,599.98	Annual Billing
HOLUB DAVID C	2013025359	24-071-135-000-0000	1242 JILL DR	03/25/2013	Paid	$1,752.76	$1,788.53	$1,877.96	$1,967.38	Annual Billing
YEDID ROY	2013025360	24-071-136-000-0000	1234 JILL DR	03/27/2013	Paid	$1,428.14	$1,457.29	$1,530.15	$1,603.02	Annual Billing
COSTELLO JOHN T	2013025361	24-071-137-000-0000	1226 JILL DR	03/25/2013	Paid	$1,409.38	$1,438.14	$1,510.05	$1,581.95	Annual Billing
WAGNER NANCY J	2013025362	24-071-138-000-0000	1218 JILL DR	03/22/2013	Paid	$1,268.29	$1,294.17	$1,358.88	$1,423.59	Annual Billing
LAVINE CAROL A	2013025363	24-071-139-000-0000	547 RANDALL CIR	03/28/2013	Paid	$1,035.01	$1,056.13	$1,108.94	$1,161.74	Annual Billing
RAGER RICHARD ALLEN	2013025364	24-071-140-000-0000	555 RANDALL CIR	03/04/2013	Paid	$1,239.73	$1,265.03	$1,328.28	$1,391.53	Annual Billing
ROSCOE JASON A	2013025365	24-071-141-000-0000	563 RANDALL CIR	03/25/2013	Paid	$1,299.28	$1,325.80	$1,392.09	$1,458.38	Annual Billing
KUCUKAYDIN ILHAN	2013025366	24-071-142-000-0000	571 RANDALL CIR	03/27/2013	Paid	$1,094.56	$1,116.90	$1,172.75	$1,228.59	Annual Billing
HUDSON DONALD B	2013025367	24-071-143-000-0000	550 RANDALL CIR	04/11/2013	Paid	$1,552.93	$1,584.62	$1,663.85	$1,743.08	Annual Billing
TABATABAI MASOUD	2013025368	24-071-144-000-0000	558 RANDALL CIR	04/02/2013	Paid	$1,223.42	$1,248.39	$1,310.81	$1,373.23	Annual Billing
WATTERSON RICHARD L	2013025369	24-071-145-000-0000	566 RANDALL CIR	03/22/2013	Paid	$1,229.14	$1,254.22	$1,316.93	$1,379.64	Annual Billing
ROZMAN CAROLYN S	2013025370	24-071-146-000-0000	1257 RANDALL RD	05/17/2013	Paid	$1,641.84	$1,675.35	$1,759.12	$1,842.89	Annual Billing
BERLIN JOSEPH L	2013025371	24-071-147-000-0000	542 RANDALL CIR	04/04/2013	Paid	$1,322.93	$1,349.93	$1,417.43	$1,484.92	Annual Billing
ZITKO JOHN W	2013025372	24-071-148-000-0000	538 RANDALL CIR	07/15/2013	Paid	$1,176.93	$1,200.95	$1,261.00	$1,321.05	Annual Billing
MORELLI DIANE	2013025373	24-071-149-000-0000	532 RANDALL CIR	02/25/2013	Paid	$1,312.33	$1,339.11	$1,406.07	$1,473.02	Annual Billing
DOERFLER GREGORY T	2013025374	24-071-150-000-0000	524 RANDALL CIR	03/20/2013	Paid	$1,565.16	$1,597.10	$1,676.96	$1,756.81	Annual Billing
BRATINA JEFFREY L	2013025375	24-071-151-000-0000	518 RANDALL CIR	03/27/2013	Paid	$1,502.37	$1,533.03	$1,609.68	$1,686.33	Annual Billing
ALLWINE KENNETH R	2013025376	24-071-152-000-0000	510 RANDALL CIR	02/25/2013	Paid	$1,508.89	$1,539.68	$1,616.66	$1,693.65	Annual Billing
GORSUCH KIMBERLY E	2013025377	24-071-153-000-0000	506 RANDALL CIR	04/03/2013	Paid	$1,494.21	$1,524.70	$1,600.94	$1,677.17	Annual Billing
KELLER RALPH	2013025378	24-071-154-000-0000	502 RANDALL CIR	04/04/2013	Paid	$1,495.02	$1,525.53	$1,601.81	$1,678.08	Annual Billing
DEITERICK LAUREEN K	2013025379	24-071-155-000-0000	539 RANDALL CIR	03/28/2013	Paid	$1,432.23	$1,461.46	$1,534.53	$1,607.61	Annual Billing
PRESTON DANIEL M	2013025380	24-071-156-000-0000	531 RANDALL CIR	03/20/2013	Paid	$1,137.78	$1,161.00	$1,219.05	$1,277.10	Annual Billing
WOLTMAN RICHARD	2013025381	24-071-157-000-0000	523 RANDALL CIR	03/28/2013	Paid	$1,306.61	$1,333.28	$1,399.94	$1,466.61	Annual Billing
WEISS HEATHER J	2013025382	24-071-158-000-0000	515 RANDALL CIR	03/26/2013	Paid	$1,271.55	$1,297.50	$1,362.38	$1,427.25	Annual Billing
MONTGOMERY BRIAN T	2013025383	24-071-159-000-0000	511 RANDALL CIR	03/20/2013	Paid	$1,875.92	$1,914.20	$2,009.91	$2,105.62	Annual Billing
JACOBSON MARK	2013025384	24-071-160-000-0000	RANDALL CIR L13	04/03/2013	Paid	$250.39	$255.50	$268.28	$281.05	Annual Billing

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Dauphin County
DERRY TWP

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Township: DERRY TWP

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JACOBSON MARK	2013025385	24-071-161-000-0000	501 RANDALL CIR	04/03/2013	Paid	$1,582.29	$1,614.58	$1,695.31	$1,776.04	Annual Billing
CONDRAN DARLYN L	2013025386	24-071-162-000-0000	1231 JILL DR	02/14/2013	Paid	$1,514.59	$1,545.50	$1,622.78	$1,700.05	Annual Billing
PLOTT JOHN F	2013025387	24-071-163-000-0000	1221 JILL DR	03/25/2013	Paid	$1,610.84	$1,643.71	$1,725.90	$1,808.08	Annual Billing
PLEBANI JOSEPH F	2013025388	24-071-164-000-0000	1211 JILL DR	04/03/2013	Paid	$1,603.50	$1,636.22	$1,718.03	$1,799.84	Annual Billing
PLEBANI JOSEPH F	2013025389	24-071-165-000-0000	1207 JILL DR	04/03/2013	Paid	$1,459.14	$1,488.92	$1,563.37	$1,637.81	Annual Billing
YANG QIUXIANG	2013025390	24-071-166-000-0000	1203 JILL DR	05/24/2013	Paid	$1,608.40	$1,641.22	$1,723.28	$1,805.34	Annual Billing
GARDNER JON W	2013025391	24-071-167-000-0000	1197 JILL DR	03/26/2013	Paid	$1,560.27	$1,592.11	$1,671.72	$1,751.32	Annual Billing
NHIM CHIEV LENG	2013025392	24-071-168-000-0000	1214 JILL DR	03/22/2013	Paid	$1,543.15	$1,574.64	$1,653.37	$1,732.10	Annual Billing
DEAR STEVEN P	2013025393	24-071-169-000-0000	1210 JILL DR	02/25/2013	Paid	$1,440.37	$1,469.77	$1,543.26	$1,616.75	Annual Billing
KEENAN RAYMOND F	2013025394	24-071-170-000-0000	1206 JILL DR	03/26/2013	Paid	$1,287.86	$1,314.14	$1,379.85	$1,445.55	Annual Billing
GARDNER MICHAEL D	2013025395	24-071-171-000-0000	1202 JILL DR	04/01/2013	Paid	$1,370.24	$1,398.20	$1,468.11	$1,538.02	Annual Billing
MIEDRICH R SCOT	2013025396	24-071-172-000-0000	1200 JILL DR	04/03/2013	Paid	$1,344.95	$1,372.40	$1,441.02	$1,509.64	Annual Billing
SONTHEIMER FREDERICK R	2013025397	24-071-173-000-0000	1190 JILL DR	04/04/2013	Paid	$1,214.45	$1,239.23	$1,301.19	$1,363.15	Annual Billing
GASSERT CHARLES D	2013025398	24-071-174-000-0000	1345 BRADLEY AVE	04/02/2013	Paid	$1,478.71	$1,508.89	$1,584.33	$1,659.78	Annual Billing
HRABOVSKY JOHN J	2013025399	24-071-175-000-0000	1267 RANDALL RD	03/20/2013	Paid	$1,760.09	$1,796.01	$1,885.81	$1,975.61	Annual Billing
BRENNAN SETH F	2013025400	24-072-002-000-0000	125 S HILLS DR	03/20/2013	Paid	$1,340.06	$1,367.41	$1,435.78	$1,504.15	Annual Billing
TOMKO PHILLIP G	2013025401	24-072-003-000-0000	115 S HILLS DR	03/27/2013	Paid	$801.75	$818.11	$859.02	$899.92	Annual Billing
NICKELS KELLY K	2013025402	24-072-004-000-0000	105 S HILLS DR		Unpaid	$1,401.22	$1,429.82	$1,501.31	$1,572.80	Annual Billing
BYRD CHARLES W	2013025403	24-072-005-000-0000	95 S HILLS DR		Unpaid	$1,126.36	$1,149.35	$1,206.82	$1,264.29	Annual Billing
MILSTEIN MONA	2013025404	24-072-006-000-0000	85 S HILLS DR	02/28/2013	Paid	$1,244.63	$1,270.03	$1,333.53	$1,397.03	Annual Billing
MCMULLEN WILLIAM J	2013025405	24-072-007-000-0000	75 S HILLS DR	03/26/2013	Paid	$1,512.96	$1,543.84	$1,621.03	$1,698.22	Annual Billing
RAPP MARK A	2013025406	24-072-008-000-0000	65 S HILLS DR	03/27/2013	Paid	$1,099.44	$1,121.88	$1,177.97	$1,234.07	Annual Billing
STOVER MICHAEL A	2013025407	24-072-009-000-0000	55 S HILLS DR	04/04/2013	Paid	$1,769.07	$1,805.17	$1,895.43	$1,985.69	Annual Billing
DOUGHERTY RICHARD C	2013025408	24-072-010-000-0000	45 S HILLS DR	03/06/2013	Paid	$1,332.71	$1,359.91	$1,427.91	$1,495.90	Annual Billing
FARMEN JEFFREY M	2013025409	24-072-011-000-0000	35 S HILLS DR	03/20/2013	Paid	$1,142.68	$1,166.00	$1,224.30	$1,282.60	Annual Billing
BOWMAN BENJAMIN P	2013025410	24-072-012-000-0000	120 S HILLS DR	03/20/2013	Paid	$1,215.26	$1,240.06	$1,302.06	$1,364.07	Annual Billing
DIFFENDERFER NORMAN	2013025411	24-072-013-000-0000	108 S HILLS DR	03/27/2013	Paid	$1,242.99	$1,268.36	$1,331.78	$1,395.20	Annual Billing
KETTERER CHRISTOPHER	2013025412	24-072-014-000-0000	84 S HILLS DR	02/11/2013	Paid	$1,757.65	$1,793.52	$1,883.20	$1,972.87	Annual Billing
VANBRAKLE JAMES D	2013025413	24-072-016-000-0000	70 S HILLS DR	04/05/2013	Paid	$1,142.68	$1,166.00	$1,224.30	$1,282.60	Annual Billing
KEATING BERNARD A	2013025414	24-072-017-000-0000	60 S HILLS DR	03/22/2013	Paid	$1,465.66	$1,495.57	$1,570.35	$1,645.13	Annual Billing
ROWE LAWRENCE R	2013025415	24-072-019-000-0000	40 S HILLS DR	04/03/2013	Paid	$1,279.70	$1,305.82	$1,371.11	$1,436.40	Annual Billing
COLFLESH JAMES J	2013025416	24-072-021-000-0000	15 S HILLS DR	03/18/2013	Paid	$1,562.72	$1,594.61	$1,674.34	$1,754.07	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

All Taxbills Sorted By Property Key

Township: DERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
GEARHART PETER B	2013025417	24-072-022-000-0000	722 HILLTOP LN	02/07/2013	Paid	$1,272.36	$1,298.33	$1,363.25	$1,428.16	Annual Billing
HRICAK ANDREW J	2013025418	24-072-023-000-0000	104 FOREST AVE	04/02/2013	Paid	$1,484.42	$1,514.71	$1,590.45	$1,666.18	Annual Billing
YANG JIH TUNG	2013025419	24-072-024-000-0000	90 FOREST AVE	02/26/2013	Paid	$1,773.14	$1,809.33	$1,899.80	$1,990.26	Annual Billing
DADSWELL MARTIN P	2013025420	24-072-025-000-0000	717 HILLTOP LN	03/26/2013	Paid	$1,665.48	$1,699.47	$1,784.44	$1,869.42	Annual Billing
SIBERT ROBERT L	2013025421	24-072-026-000-0000	729 HILLTOP LN	03/14/2013	Paid	$1,262.56	$1,288.33	$1,352.75	$1,417.16	Annual Billing
AWDE STEVEN A	2013025422	24-072-027-000-0000	750 SANDHILL RD	03/20/2013	Paid	$1,579.02	$1,611.25	$1,691.81	$1,772.38	Annual Billing
STEWART RICHARD A	2013025423	24-072-028-000-0000	78 FOREST AVE	05/31/2013	Paid	$1,645.91	$1,679.50	$1,763.48	$1,847.45	Annual Billing
LUTZ WILLIAM H	2013025424	24-072-029-000-0000	70 FOREST AVE	04/03/2013	Paid	$1,366.97	$1,394.87	$1,464.61	$1,534.36	Annual Billing
FOWLSTON THOMAS J	2013025425	24-072-030-000-0000	62 FOREST AVE	02/28/2013	Paid	$1,414.28	$1,443.14	$1,515.30	$1,587.45	Annual Billing
OWENS JAMES S	2013025426	24-072-031-000-0000	50 FOREST AVE	03/27/2013	Paid	$1,863.69	$1,901.72	$1,996.81	$2,091.89	Annual Billing
LAZOVIC JELENA	2013025427	24-072-032-000-0000	42 FOREST AVE	04/01/2013	Paid	$1,180.19	$1,204.28	$1,264.49	$1,324.71	Annual Billing
SALVAGGIO JAMES M	2013025428	24-072-033-000-0000	34 FOREST AVE	04/03/2013	Paid	$1,292.76	$1,319.14	$1,385.10	$1,451.05	Annual Billing
KING STEPHEN W	2013025429	24-072-034-000-0000	26 FOREST AVE	03/22/2013	Paid	$1,668.74	$1,702.80	$1,787.94	$1,873.08	Annual Billing
HEINL ROBERT D	2013025430	24-072-035-000-0000	12 FOREST AVE	03/28/2013	Paid	$1,178.56	$1,202.61	$1,262.74	$1,322.87	Annual Billing
BORTEL JOHN R	2013025431	24-072-036-000-0000	626 FOREST AVE	04/03/2013	Paid	$1,177.74	$1,201.78	$1,261.87	$1,321.96	Annual Billing
LANE STEVEN B	2013025432	24-072-037-000-0000	730 SAND HILL RD	03/28/2013	Paid	$1,649.99	$1,683.66	$1,767.84	$1,852.03	Annual Billing
RUSS LOUIS N	2013025433	24-072-038-000-0000	726 SAND HILL RD	02/22/2013	Paid	$1,066.00	$1,087.76	$1,142.15	$1,196.54	Annual Billing
LESNIEWSKI ROBERT J	2013025434	24-072-041-000-0000	135 SOUTH HILLS DR	04/02/2013	Paid	$2,416.66	$2,465.98	$2,589.28	$2,712.58	Annual Billing
WOLFE FREDERICK G	2013025435	24-072-042-000-0000	110 FOREST AVE		Unpaid	$1,922.40	$1,961.63	$2,059.71	$2,157.79	Annual Billing
PENNSYLVANIA TRUST COMF	2013025436	24-072-043-000-0000	135 FOREST AVE	03/21/2013	Paid	$1,402.04	$1,430.65	$1,502.18	$1,573.72	Annual Billing
CURRY WILLIAM J	2013025437	24-072-044-000-0000	191 FOREST AVE	04/04/2013	Paid	$3,096.07	$3,159.26	$3,317.22	$3,475.19	Annual Billing
UMBERGER RICHARD R	2013025438	24-072-045-000-0000	93 FOREST AVE		Unpaid	$1,291.93	$1,318.30	$1,384.22	$1,450.13	Annual Billing
MONTGOMERY GARY E	2013025439	24-072-046-000-0000	81 FOREST AVE	04/03/2013	Paid	$1,043.99	$1,065.30	$1,118.57	$1,171.83	Annual Billing
PROWELL JOHN D	2013025440	24-072-047-000-0000	73 FOREST AVE	02/11/2013	Paid	$1,620.62	$1,653.69	$1,736.37	$1,819.06	Annual Billing
BUI TAONG N	2013025441	24-072-048-000-0000	63 FOREST AVE	03/11/2013	Paid	$1,932.19	$1,971.62	$2,070.20	$2,168.78	Annual Billing
KELLER DAVID A	2013025442	24-072-049-000-0000	55 FOREST AVE	03/28/2013	Paid	$1,736.44	$1,771.88	$1,860.47	$1,949.07	Annual Billing
KELLER DAVID A	2013230017	24-072-049-000-0000	55 FOREST AVE		Unpaid	$156.05	$159.23	$167.19	$175.15	August Interim
NEUHAUSER GREGORY R	2013025443	24-072-050-000-0000	45 FOREST AVE	03/26/2013	Paid	$963.24	$982.90	$1,032.05	$1,081.19	Annual Billing
BURKE JOHN J	2013025444	24-072-051-000-0000	37 FOREST AVE	02/20/2013	Paid	$1,159.81	$1,183.48	$1,242.65	$1,301.83	Annual Billing
O HARA BENEDICT J	2013025445	24-072-052-000-0000	27 FOREST AVE	03/06/2013	Paid	$1,358.81	$1,386.54	$1,455.87	$1,525.19	Annual Billing
JAMBROSIC MICHAEL G	2013025446	24-072-053-000-0000	15 FOREST AVE	04/04/2013	Paid	$1,381.64	$1,409.84	$1,480.33	$1,550.82	Annual Billing
JOHNSON GRAY G	2013025447	24-072-054-000-0000	7 FOREST AVE	02/08/2013	Paid	$1,229.95	$1,255.05	$1,317.80	$1,380.56	Annual Billing

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Dauphin County
DERRY TWP

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Township: DERRY TWP

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PURCELL SARAH E	2013025448	24-072-055-000-0000	131 FOREST AVE	02/22/2013	Paid	$1,670.37	$1,704.46	$1,789.68	$1,874.91	Annual Billing
DONATO RICHARD E	2013025449	24-072-056-000-0000	147 FOREST AVE	02/25/2013	Paid	$1,271.55	$1,297.50	$1,362.38	$1,427.25	Annual Billing
KERN DONALD W	2013025450	24-072-057-000-0000	183 FOREST AVE	03/20/2013	Paid	$1,412.64	$1,441.47	$1,513.54	$1,585.62	Annual Billing
DADDERIO KELLY	2013025451	24-072-058-000-0000	179 FOREST AVE	03/20/2013	Paid	$1,354.73	$1,382.38	$1,451.50	$1,520.62	Annual Billing
CURTIN PAUL D	2013025452	24-072-059-000-0000	103 FOREST AVE	03/20/2013	Paid	$1,776.41	$1,812.66	$1,903.29	$1,993.93	Annual Billing
MORAVETZ MICHAEL A	2013025453	24-072-060-000-0000	111 FOREST AVE	03/26/2013	Paid	$1,583.92	$1,616.25	$1,697.06	$1,777.88	Annual Billing
MILLER LLOYD R	2013025454	24-072-061-000-0000	123 FOREST AVE	03/21/2013	Paid	$1,380.84	$1,409.02	$1,479.47	$1,549.92	Annual Billing
SANFORD KENNETH C	2013025455	24-072-062-000-0000	151 FOREST AVE	03/20/2013	Paid	$1,154.91	$1,178.48	$1,237.40	$1,296.33	Annual Billing
HESS JUDITH A	2013025456	24-072-063-000-0000	163 FOREST AVE	03/28/2013	Paid	$1,359.63	$1,387.38	$1,456.75	$1,526.12	Annual Billing
NIGHTWINE HAROLD W JR TI	2013025457	24-072-064-000-0000	171 FOREST AVE	03/22/2013	Paid	$1,543.15	$1,574.64	$1,653.37	$1,732.10	Annual Billing
CLEMSON RONALD P	2013025458	24-072-065-000-0000	710 SANDHILL RD	02/11/2013	Paid	$1,397.15	$1,425.66	$1,496.94	$1,568.23	Annual Billing
GRIMES JILL B	2013025459	24-072-066-000-0000	720 SANDHILL RD	04/03/2013	Paid	$1,022.79	$1,043.66	$1,095.84	$1,148.03	Annual Billing
OBENSTINE DAVID	2013025460	24-072-067-000-0000	668 SANDHILL RD	06/03/2013	Paid	$1,079.87	$1,101.91	$1,157.01	$1,212.10	Annual Billing
OBENSTINE DAVID N V	2013025461	24-072-068-000-0000	680 SAND HILL RD	06/03/2013	Paid	$1,109.24	$1,131.88	$1,188.47	$1,245.07	Annual Billing
MILLER CELESTE G	2013025462	24-072-069-000-0000	654 SAND HILL RD	03/28/2013	Paid	$1,658.15	$1,691.99	$1,776.59	$1,861.19	Annual Billing
BERGLOFF NEIL C	2013025463	24-072-070-000-0000	640 SANDHILL RD	04/01/2013	Paid	$1,147.56	$1,170.98	$1,229.53	$1,288.08	Annual Billing
STEIN JOHN W	2013025464	24-073-001-000-0000	452 LAUREL DR	03/06/2013	Paid	$1,421.62	$1,450.63	$1,523.16	$1,595.69	Annual Billing
VARGO GERALD E	2013025465	24-073-002-000-0000	320 NYE RD	03/21/2013	Paid	$1,508.06	$1,538.84	$1,615.78	$1,692.72	Annual Billing
FEDERICI MICHAEL D	2013025466	24-073-003-000-0000	436 LAUREL DR	02/22/2013	Paid	$1,389.81	$1,418.17	$1,489.08	$1,559.99	Annual Billing
HOUSE SUSAN W	2013025467	24-073-004-000-0000	424 LAUREL DR	02/25/2013	Paid	$1,570.06	$1,602.10	$1,682.21	$1,762.31	Annual Billing
HUDSON WILLIAM J	2013025468	24-073-005-000-0000	410 LAUREL DR	03/04/2013	Paid	$1,746.23	$1,781.87	$1,870.96	$1,960.06	Annual Billing
DURICA A JAMES	2013025469	24-073-006-000-0000	453 LAUREL DR	02/07/2013	Paid	$1,678.53	$1,712.79	$1,798.43	$1,884.07	Annual Billing
BROWN JASON L	2013025470	24-073-007-000-0000	294 NYE RD		Unpaid	$2,112.44	$2,155.55	$2,263.33	$2,371.11	Annual Billing
SMITH IRENE E	2013025471	24-073-008-000-0000	280 NYE RD	04/01/2013	Paid	$1,627.14	$1,660.35	$1,743.37	$1,826.39	Annual Billing
UMBERGER JASON D	2013025472	24-073-009-000-0000	266 NYE RD	04/02/2013	Paid	$1,393.07	$1,421.50	$1,492.58	$1,563.65	Annual Billing
SCHAEFFER KENNETH	2013025473	24-073-010-000-0000	252 NYE RD	03/25/2013	Paid	$1,288.67	$1,314.97	$1,380.72	$1,446.47	Annual Billing
ROYER ROBERT E	2013025474	24-073-011-000-0000	229 BITTERSWEET DR	02/14/2013	Paid	$1,879.64	$1,918.00	$2,013.90	$2,109.80	Annual Billing
SCHLEMMER PHILIP S	2013025475	24-073-012-000-0000	241 BITTERSWEET DR	05/31/2013	Paid	$1,727.94	$1,763.20	$1,851.36	$1,939.52	Annual Billing
KIRK ROBERT ALLEN	2013025476	24-073-013-000-0000	255 BITTERSWEET DR	03/22/2013	Paid	$1,857.16	$1,895.06	$1,989.81	$2,084.57	Annual Billing
RITTER GREGORY L	2013025477	24-073-014-000-0000	269 BITTERSWEET DR	04/03/2013	Paid	$1,378.38	$1,406.51	$1,476.84	$1,547.16	Annual Billing
WETZEL CATHLEEN A	2013025478	24-073-015-000-0000	283 BITTERSWEET DR	02/08/2013	Paid	$1,063.56	$1,085.27	$1,139.53	$1,193.80	Annual Billing
GREEN MICHAEL	2013025479	24-073-016-000-0000	230 BITTERSWEET DR	03/27/2013	Paid	$2,307.84	$2,354.94	$2,472.69	$2,590.43	Annual Billing

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Dauphin County
DERRY TWP

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OLMSTEAD CHARLES W	2013025480	24-073-017-000-0000	196 HAWTHORNE DR	03/27/2013	Paid	$1,503.64	$1,534.33	$1,611.05	$1,687.76	Annual Billing
RAMACCIOTTI ROBERT M	2013025481	24-073-018-000-0000	256 BITTERSWEET DR	03/27/2013	Paid	$1,584.74	$1,617.08	$1,697.93	$1,778.79	Annual Billing
DEHART CHARLES J	2013025482	24-073-019-000-0000	276 BITTERSWEET DR	02/11/2013	Paid	$1,760.09	$1,796.01	$1,885.81	$1,975.61	Annual Billing
SWARTZ EDWARD O	2013025483	24-073-020-000-0000	292 BITTERSWEET DR	02/08/2013	Paid	$2,970.47	$3,031.09	$3,182.64	$3,334.20	Annual Billing
POTTER ANTHONY S	2013025484	24-073-021-000-0000	405 LAUREL DR	06/03/2013	Paid	$1,791.09	$1,827.64	$1,919.02	$2,010.40	Annual Billing
TESTA DONNA	2013025485	24-073-022-000-0000	363 LAUREL DR	02/12/2013	Paid	$2,000.70	$2,041.53	$2,143.61	$2,245.68	Annual Billing
LEUENBERGER URS A	2013025486	24-073-023-000-0000	345 LARUEL DR	02/08/2013	Paid	$1,624.70	$1,657.86	$1,740.75	$1,823.65	Annual Billing
MYER TRACY L	2013025487	24-073-024-000-0000	333 LAUREL DR	03/25/2013	Paid	$2,654.83	$2,709.01	$2,844.46	$2,979.91	Annual Billing
PRITSCH JOHN W	2013025488	24-073-025-000-0000	319 LAUREL DR	03/25/2013	Paid	$1,561.09	$1,592.95	$1,672.60	$1,752.25	Annual Billing
EAGLESON BRUCE K	2013025489	24-073-026-000-0000	305 LAUREL DR	03/27/2013	Paid	$1,707.09	$1,741.93	$1,829.03	$1,916.12	Annual Billing
SLYSH IRENE	2013025490	24-073-027-000-0000	88 BOXWOOD DR	02/12/2013	Paid	$1,360.45	$1,388.21	$1,457.62	$1,527.03	Annual Billing
WILSON CRAIG P	2013025491	24-073-028-000-0000	76 BOXWOOD DR	03/20/2013	Paid	$1,818.82	$1,855.94	$1,948.74	$2,041.53	Annual Billing
GALLAGHER JAMES V	2013025492	24-073-029-000-0000	62 BOXWOOD DR	03/22/2013	Paid	$1,685.88	$1,720.29	$1,806.30	$1,892.32	Annual Billing
BRICKNELL PAUL P	2013025493	24-073-030-000-0000	48 BOXWOOD DR	03/04/2013	Paid	$1,776.41	$1,812.66	$1,903.29	$1,993.93	Annual Billing
MACHTINGER BRAIN	2013025494	24-073-031-000-0000	85 BOXWOOD DR	03/27/2013	Paid	$1,654.06	$1,687.82	$1,772.21	$1,856.60	Annual Billing
CURLEY KEVIN M	2013025495	24-073-032-000-0000	67 BOXWOOD DR	04/03/2013	Paid	$1,669.57	$1,703.64	$1,788.82	$1,874.00	Annual Billing
SANKO CATHERINE T	2013025496	24-073-033-000-0000	51 BOXWOOD DR	04/01/2013	Paid	$1,442.81	$1,472.26	$1,545.87	$1,619.49	Annual Billing
REEB JAMES S	2013025497	24-073-034-000-0000	46 FOXGLOVE CIR	03/27/2013	Paid	$1,907.73	$1,946.66	$2,043.99	$2,141.33	Annual Billing
THOMAS JAMES W	2013025498	24-073-035-000-0000	251 LAUREL DR	03/27/2013	Paid	$2,356.31	$2,404.40	$2,524.62	$2,644.84	Annual Billing
ARNOLD JOSEPH J	2013025499	24-073-036-000-0000	177 LAUREL DR	04/02/2013	Paid	$1,238.10	$1,263.37	$1,326.54	$1,389.71	Annual Billing
HOFFER DARRYL L	2013025500	24-073-037-000-0000	163 LAUREL DR	03/20/2013	Paid	$1,728.29	$1,763.56	$1,851.74	$1,939.92	Annual Billing
LETT ROBERT J	2013025501	24-073-038-000-0000	151 LAUREL DR	07/02/2013	Paid	$1,925.66	$1,964.96	$2,063.21	$2,161.46	Annual Billing
ZERBE TIMOTHY M	2013025502	24-073-039-000-0000	137 LAUREL DR	03/27/2013	Paid	$1,681.80	$1,716.12	$1,801.93	$1,887.73	Annual Billing
GUO LIN	2013025503	24-073-040-000-0000	123 LAUREL DR	03/18/2013	Paid	$1,509.70	$1,540.51	$1,617.54	$1,694.56	Annual Billing
KOPP MERLE K	2013025504	24-073-041-000-0000	109 LAUREL DR	04/03/2013	Paid	$1,632.05	$1,665.36	$1,748.63	$1,831.90	Annual Billing
CLARK ROBERT G	2013025505	24-073-042-000-0000	23 LAUREL DR	02/26/2013	Paid	$1,800.88	$1,837.63	$1,929.51	$2,021.39	Annual Billing
WILLIAMS JESSE D	2013025506	24-073-043-000-0000	9 LAUREL DR	06/03/2013	Paid	$1,687.51	$1,721.95	$1,808.05	$1,894.15	Annual Billing
MCCORKLE HARVEY M	2013025507	24-073-044-000-0000	21 BITTERSWEET DR	03/14/2013	Paid	$1,297.65	$1,324.13	$1,390.34	$1,456.54	Annual Billing
GORDIN VITALY	2013025508	24-073-045-000-0000	33 BITTERSWEET DR	04/03/2013	Paid	$3,050.39	$3,112.64	$3,268.27	$3,423.90	Annual Billing
WILLIARD EARL F	2013025509	24-073-046-000-0000	45 BITTERSWEET DR	03/28/2013	Paid	$1,875.92	$1,914.20	$2,009.91	$2,105.62	Annual Billing
STEFAN THEODORE	2013025510	24-073-047-000-0000	11 BOXWOOD DR	03/26/2013	Paid	$1,882.44	$1,920.86	$2,016.90	$2,112.95	Annual Billing
STANG THOMAS B	2013025511	24-073-048-000-0000	25 BOXWOOD DR	02/25/2013	Paid	$1,768.25	$1,804.34	$1,894.56	$1,984.77	Annual Billing

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Dauphin County
DERRY TWP

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KALASKY JOHN A	2013025512	24-073-049-000-0000	37 BOXWOOD DR	02/14/2013	Paid	$1,786.19	$1,822.64	$1,913.77	$2,004.90	Annual Billing
SCHWENK MATTHEW	2013025513	24-073-050-000-0000	8 BOXWOOD DR	03/28/2013	Paid	$1,742.97	$1,778.54	$1,867.47	$1,956.39	Annual Billing
HALSTEAD ERIC S	2013025514	24-073-051-000-0000	20 BOXWOOD DR	04/03/2013	Paid	$1,735.62	$1,771.04	$1,859.59	$1,948.14	Annual Billing
BRICKNELL PAUL P	2013025515	24-073-052-000-0000	BOXWOOD DR	03/04/2013	Paid	$351.53	$358.70	$376.64	$394.57	Annual Billing
DEWEY J WILLIAM	2013025516	24-073-053-000-0000	201 LAUREL DR	05/24/2013	Paid	$2,455.01	$2,505.11	$2,630.37	$2,755.62	Annual Billing
MILLNER JOEL R	2013025517	24-073-054-000-0000	10 LAUREL DR	03/28/2013	Paid	$1,911.80	$1,950.82	$2,048.36	$2,145.90	Annual Billing
SIMMONS ZACHARY	2013025518	24-073-055-000-0000	24 LAUREL DR	04/03/2013	Paid	$2,286.99	$2,333.66	$2,450.34	$2,567.03	Annual Billing
SHAFFER ROBERT L	2013025519	24-073-056-000-0000	350 NYE RD	04/03/2013	Paid	$1,366.16	$1,394.04	$1,463.74	$1,533.44	Annual Billing
LEE YONG J	2013025520	24-073-057-000-0000	334 NYE RD	03/14/2013	Paid	$1,483.60	$1,513.88	$1,589.57	$1,665.27	Annual Billing
PIERCE JOYCE A	2013025521	24-073-058-000-0000	225 BITTERSWEET DR	03/26/2013	Paid	$2,298.09	$2,344.99	$2,462.24	$2,579.49	Annual Billing
SANTRY DONALD E	2013025522	24-073-059-000-0000	215 BITTERSWEET DR		Unpaid	$3,153.34	$3,217.69	$3,378.57	$3,539.46	Annual Billing
PRASAD PANKAJ K	2013025523	24-073-060-000-0000	205 BITTERSWEET DR	03/25/2013	Paid	$2,426.69	$2,476.21	$2,600.02	$2,723.83	Annual Billing
JAEGER WILLIAM C	2013025524	24-073-061-000-0000	195 BITTERSWEET DR		Unpaid	$2,180.96	$2,225.47	$2,336.74	$2,448.02	Annual Billing
MORELLI CHRISTOPHER	2013025525	24-073-062-000-0000	216 SAWLEAF CIR	05/24/2013	Paid	$2,126.36	$2,169.76	$2,278.25	$2,386.74	Annual Billing
WALMER D NEAL	2013025526	24-073-063-000-0000	230 SAWLEAF CIR	03/28/2013	Paid	$2,286.87	$2,333.54	$2,450.22	$2,566.89	Annual Billing
DAVEY PETE	2013025527	24-073-064-000-0000	221 SAWLEAF CIR	06/03/2013	Paid	$2,273.83	$2,320.23	$2,436.24	$2,552.25	Annual Billing
LUTKEWITTE SILVAN B	2013025528	24-073-065-000-0000	171 BITTERSWEET DR		Unpaid	$2,315.49	$2,362.75	$2,480.89	$2,599.03	Annual Billing
ARLOTTA SYLVIA	2013025529	24-073-066-000-0000	165 BITTERSWEET DR	03/11/2013	Paid	$2,289.63	$2,336.36	$2,453.18	$2,570.00	Annual Billing
POMPEY ELLEN	2013025530	24-073-067-000-0000	149 BITTERSWEET DR	03/11/2013	Paid	$2,795.65	$2,852.70	$2,995.34	$3,137.97	Annual Billing
CASSIDY GERALD E	2013025531	24-073-068-000-0000	135 BITTERSWEET DR	03/28/2013	Paid	$2,606.71	$2,659.91	$2,792.91	$2,925.90	Annual Billing
BARRY LANE PATRICIA A	2013025532	24-073-069-000-0000	134 BITTERSWEET DR	03/27/2013	Paid	$2,817.36	$2,874.86	$3,018.60	$3,162.35	Annual Billing
LIU DAVID	2013025533	24-073-070-000-0000	156 BITTERSWEET DR	02/07/2013	Paid	$2,821.52	$2,879.10	$3,023.06	$3,167.01	Annual Billing
KRASINSKI STANLEY L	2013025534	24-073-071-000-0000	172 BITTERSWEET DR	05/06/2013	Paid	$2,291.04	$2,337.80	$2,454.69	$2,571.58	Annual Billing
CONNELL JAMES E	2013025535	24-073-072-000-0000	198 BITTERSWEET DR	03/21/2013	Paid	$2,447.49	$2,497.44	$2,622.31	$2,747.18	Annual Billing
ROGERS SCOTT B	2013025536	24-073-073-000-0000	210 BITTERSWEET DR	03/27/2013	Paid	$2,804.95	$2,862.19	$3,005.30	$3,148.41	Annual Billing
CASO PETER A	2013025537	24-073-074-000-0000	220 BITTERSWEET DR	04/03/2013	Paid	$2,901.35	$2,960.56	$3,108.59	$3,256.62	Annual Billing
GRUBB RICHARD L	2013025538	24-073-075-000-0000	171 HAWTHORNE DR		Unpaid	$3,087.24	$3,150.25	$3,307.76	$3,465.28	Annual Billing
WEBER HOWARD S	2013025539	24-073-076-000-0000	151 HAWTHORNE DR	04/03/2013	Paid	$2,548.60	$2,600.61	$2,730.64	$2,860.67	Annual Billing
VU QUOC THAI	2013025540	24-073-077-000-0000	141 HAWTHORNE DR	03/20/2013	Paid	$2,342.43	$2,390.23	$2,509.74	$2,629.25	Annual Billing
KOZAK MARK	2013025541	24-073-078-000-0000	121 HAWTHORNE DR	04/03/2013	Paid	$2,564.40	$2,616.73	$2,747.57	$2,878.40	Annual Billing
BRUCE LAWRENCE J	2013025542	24-073-079-000-0000	109 HAWTHORNE DR	03/21/2013	Paid	$2,821.67	$2,879.26	$3,023.22	$3,167.19	Annual Billing
FREIBERG ANDREW S	2013025543	24-073-080-000-0000	115 BITTERSWEET DR	04/03/2013	Paid	$2,486.81	$2,537.56	$2,664.44	$2,791.32	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

All Taxbills Sorted By Property Key

Township: DERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SHI YUGUANG	2013025544	24-073-081-000-0000	87 HAWTHORNE DR	02/28/2013	Paid	$2,689.59	$2,744.48	$2,881.70	$3,018.93	Annual Billing
RIGBERG COREY	2013025545	24-073-082-000-0000	59 BITTERSWEET DR	02/15/2013	Paid	$2,353.86	$2,401.90	$2,522.00	$2,642.09	Annual Billing
WALIZER CURTIS J	2013025546	24-073-083-000-0000	60 BITTERSWEET DR	04/04/2013	Paid	$2,753.48	$2,809.67	$2,950.15	$3,090.64	Annual Billing
HAMILTON RONNIE L	2013025547	24-073-084-000-0000	130 HAWTHORNE DR	05/20/2013	Paid	$2,844.10	$2,902.14	$3,047.25	$3,192.35	Annual Billing
PIANO ANTONINA P	2013025548	24-073-085-000-0000	148 HAWTHORNE DR	04/01/2013	Paid	$2,691.94	$2,746.88	$2,884.22	$3,021.57	Annual Billing
TROUTMAN TRACY R	2013025549	24-073-086-000-0000	160 HAWTHORNE DR	03/27/2013	Paid	$2,784.71	$2,841.54	$2,983.62	$3,125.69	Annual Billing
REID DAVID S	2013025550	24-073-087-000-0000	180 HAWTHORNE DR	04/03/2013	Paid	$2,776.35	$2,833.01	$2,974.66	$3,116.31	Annual Billing
VOELMLE MARIANN	2013025551	24-073-088-000-0000	78 HAWTHORNE DR	03/28/2013	Paid	$2,758.75	$2,815.05	$2,955.80	$3,096.56	Annual Billing
BROGAN THOMAS P	2013025552	24-073-089-000-0000	60 HAWTHORNE DR	04/03/2013	Paid	$2,822.95	$2,880.56	$3,024.59	$3,168.62	Annual Billing
MARINO MICHAEL L	2013025553	24-073-090-000-0000	46 HAWTHORNE DR	04/02/2013	Paid	$2,535.84	$2,587.59	$2,716.97	$2,846.35	Annual Billing
GOLDMAN JOHN DOUGLAS	2013025554	24-073-091-000-0000	30 HAWTHORNE DR	03/20/2013	Paid	$2,585.42	$2,638.18	$2,770.09	$2,902.00	Annual Billing
SCANNELL THOMAS P	2013025555	24-073-092-000-0000	53 HAWTHORNE DR	03/27/2013	Paid	$2,707.81	$2,763.07	$2,901.22	$3,039.38	Annual Billing
COLE MICHAEL A	2013025556	24-073-093-000-0000	75 HAWTHORNE DR	05/31/2013	Paid	$2,844.04	$2,902.08	$3,047.18	$3,192.29	Annual Billing
FELIX TODD M	2013025557	24-073-094-000-0000	27 HAWTHORNE DR	03/20/2013	Paid	$2,635.35	$2,689.13	$2,823.59	$2,958.04	Annual Billing
FEDASH MICHAEL J	2013025558	24-073-095-000-0000	25 HAWTHORNE DR	03/27/2013	Paid	$2,731.61	$2,787.36	$2,926.73	$3,066.10	Annual Billing
SPRINGER DOUGLAS B	2013025559	24-073-097-000-0000	1965 SAND HILL RD	03/26/2013	Paid	$2,135.28	$2,178.86	$2,287.80	$2,396.75	Annual Billing
COTTER TIMOTHY A	2013025560	24-074-001-000-0000	1098 W AREBA AVE	03/26/2013	Paid	$1,605.94	$1,638.71	$1,720.65	$1,802.58	Annual Billing
VGONTZAS ALEXANDROS N	2013025561	24-074-002-000-0000	1090 W AREBA AVE	02/22/2013	Paid	$1,224.25	$1,249.23	$1,311.69	$1,374.15	Annual Billing
GILDEA HELEN C	2013025562	24-074-003-000-0000	1080 W AREBA AVE	04/02/2013	Paid	$1,414.28	$1,443.14	$1,515.30	$1,587.45	Annual Billing
LEADER KAREN C	2013025563	24-074-004-000-0000	1070 W AREBA AVE	03/15/2013	Paid	$1,656.52	$1,690.33	$1,774.85	$1,859.36	Annual Billing
POLTO JOHN A	2013025564	24-074-005-000-0000	1062 W AREBA AVE	04/02/2013	Paid	$1,571.69	$1,603.77	$1,683.96	$1,764.15	Annual Billing
MERRITT GARY L	2013025565	24-074-006-000-0000	1054 W AREBA AVE	04/01/2013	Paid	$1,609.20	$1,642.04	$1,724.14	$1,806.24	Annual Billing
WEI I-YUAN	2013025566	24-074-007-000-0000	1046 W AREBA AVE	03/21/2013	Paid	$1,265.84	$1,291.67	$1,356.25	$1,420.84	Annual Billing
LONGNAKER JOHN L	2013025567	24-074-008-000-0000	1038 W AREBA AVE	03/18/2013	Paid	$1,467.29	$1,497.23	$1,572.09	$1,646.95	Annual Billing
MICHEL FREDERICK J	2013025568	24-074-009-000-0000	1028 W AREBA AVE	03/25/2013	Paid	$1,585.55	$1,617.91	$1,698.81	$1,779.70	Annual Billing
TIDWELL DENNIS D	2013025569	24-074-010-000-0000	1012 W AREBA AVE	03/15/2013	Paid	$1,158.17	$1,181.81	$1,240.90	$1,299.99	Annual Billing
LENOVICH BRYAN	2013025570	24-074-011-000-0000	1006 W AREBA AVE	03/27/2013	Paid	$1,602.67	$1,635.38	$1,717.15	$1,798.92	Annual Billing
VERDELLI LOUIS J	2013025571	24-074-012-000-0000	1005 W AREBA AVE	03/28/2013	Paid	$1,950.95	$1,990.77	$2,090.31	$2,189.85	Annual Billing
CARREL LAURA	2013025572	24-074-013-000-0000	1011 W AREBA AVE	03/28/2013	Paid	$1,571.69	$1,603.77	$1,683.96	$1,764.15	Annual Billing
BOCIAN LOUIS	2013025573	24-074-014-000-0000	1023 W AREBA AVE		Unpaid	$1,633.68	$1,667.02	$1,750.37	$1,833.72	Annual Billing
EINSEL ROBERT R	2013025574	24-074-015-000-0000	1035 W AREBA AVE	04/03/2013	Paid	$1,506.45	$1,537.19	$1,614.05	$1,690.91	Annual Billing
EBLING DALE A	2013025575	24-074-016-000-0000	1043 W AREBA AVE	04/02/2013	Paid	$992.60	$1,012.86	$1,063.50	$1,114.15	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

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VENABLE JOHN CLARK	2013025576	24-074-017-000-0000	1051 W AREBA AVE	05/17/2013	Paid	$1,680.17	$1,714.46	$1,800.18	$1,885.91	Annual Billing
PORITZ LISA S	2013025577	24-074-018-000-0000	1059 W AREBA AVE	03/26/2013	Paid	$1,806.58	$1,843.45	$1,935.62	$2,027.80	Annual Billing
MCMANAWAY JAMES W	2013025578	24-074-019-000-0000	1067 W AREBA AVE	04/03/2013	Paid	$1,858.79	$1,896.72	$1,991.56	$2,086.39	Annual Billing
KRIEBEL J DUNCAN	2013025579	24-074-020-000-0000	1075 W AREBA AVE	04/03/2013	Paid	$2,189.93	$2,234.62	$2,346.35	$2,458.08	Annual Billing
SANTARELLI ROBERT	2013025580	24-074-021-000-0000	1083 W AREBA AVE	03/20/2013	Paid	$1,372.68	$1,400.69	$1,470.72	$1,540.76	Annual Billing
PHILLIPPY JOHN D	2013025581	24-074-022-000-0000	1091 W AREBA AVE	03/27/2013	Paid	$1,182.64	$1,206.78	$1,267.12	$1,327.46	Annual Billing
SHILEY BRIAN S	2013025582	24-074-023-000-0000	1099 W AREBA AVE	03/26/2013	Paid	$1,411.84	$1,440.65	$1,512.68	$1,584.72	Annual Billing
OHAZZO JOHN	2013025583	24-074-024-000-0000	970 W AREBA AVE	04/22/2013	Paid	$913.49	$932.13	$978.74	$1,025.34	Annual Billing
SHUEY RANDY	2013025584	24-074-025-000-0000	1089 BEECH AVE	03/28/2013	Paid	$1,405.30	$1,433.98	$1,505.68	$1,577.38	Annual Billing
LEVENS SUZI R	2013025585	24-074-026-000-0000	1079 BEECH AVE	02/07/2013	Paid	$1,780.48	$1,816.82	$1,907.66	$1,998.50	Annual Billing
ROBERTS EARL G	2013025586	24-074-027-000-0000	1071 BEECH AVE	04/04/2013	Paid	$1,747.05	$1,782.70	$1,871.84	$1,960.97	Annual Billing
BARNER ELAINE W	2013025587	24-074-028-000-0000	1063 BEECH AVE	02/08/2013	Paid	$1,512.15	$1,543.01	$1,620.16	$1,697.31	Annual Billing
BOWSER JOHN B	2013025588	24-074-029-000-0000	1055 BEECH AVE	04/02/2013	Paid	$1,406.94	$1,435.65	$1,507.43	$1,579.22	Annual Billing
CASCIOTTI ALBERT	2013025589	24-074-030-000-0000	1037 BEECH AVE	03/27/2013	Paid	$1,692.40	$1,726.94	$1,813.29	$1,899.63	Annual Billing
DEUTSCH STEPHEN K	2013025590	24-074-031-000-0000	1029 BEECH AVE	04/03/2013	Paid	$1,632.05	$1,665.36	$1,748.63	$1,831.90	Annual Billing
BOWSER JOHN R	2013025591	24-074-032-000-0000	1019 BEECH AVE	04/03/2013	Paid	$2,024.36	$2,065.67	$2,168.95	$2,272.24	Annual Billing
BRIDGEMAN JAY T	2013025592	24-074-033-000-0000	1007 BEECH AVE	03/27/2013	Paid	$1,694.04	$1,728.61	$1,815.04	$1,901.47	Annual Billing
CHANGO ROBERT J	2013025593	24-074-034-000-0000	1008 BEECH AVE	03/28/2013	Paid	$1,167.95	$1,191.79	$1,251.38	$1,310.97	Annual Billing
RAE THOMAS R	2013025594	24-074-035-000-0000	1020 BEECH AVE	03/28/2013	Paid	$1,101.08	$1,123.55	$1,179.73	$1,235.91	Annual Billing
KOMAREK LAWRENCE A	2013025595	24-074-036-000-0000	1030 BEECH AVE	02/22/2013	Paid	$1,327.81	$1,354.91	$1,422.66	$1,490.40	Annual Billing
STRYKER MARY B	2013025596	24-074-037-000-0000	1044 BEECH AVE		Unpaid	$1,732.37	$1,767.72	$1,856.11	$1,944.49	Annual Billing
SONG CHUNHUA	2013025597	24-074-038-000-0000	1060 BEECH AVE	02/25/2013	Paid	$1,377.58	$1,405.69	$1,475.97	$1,546.26	Annual Billing
TENSER RICHARD B	2013025598	24-074-039-000-0000	1072 BEECH AVE	03/06/2013	Paid	$1,529.28	$1,560.49	$1,638.51	$1,716.54	Annual Billing
ELMSIE KEITH S	2013025599	24-074-040-000-0000	1080 BEECH AVE	03/25/2013	Paid	$1,343.33	$1,370.74	$1,439.28	$1,507.81	Annual Billing
WOLFERSBERGER WARREN	2013025600	24-074-041-000-0000	1090 W BEECH AVE	04/03/2013	Paid	$1,112.51	$1,135.21	$1,191.97	$1,248.73	Annual Billing
SNAVELY RONALD JOHN	2013025601	24-074-042-000-0000	998 W AREBA AVE	04/01/2013	Paid	$1,878.36	$1,916.69	$2,012.52	$2,108.36	Annual Billing
DEXHEIMER GREGORY P	2013025602	24-074-043-000-0000	988 W AREBA AVE	03/27/2013	Paid	$939.59	$958.77	$1,006.71	$1,054.65	Annual Billing
BROWN TERENCE A	2013025603	24-074-044-000-0000	980 W AREBA AVE	02/07/2013	Paid	$964.87	$984.56	$1,033.79	$1,083.02	Annual Billing
HEISTER C CRAIG	2013025604	24-074-045-000-0000	962 W AREBA AVE	02/25/2013	Paid	$937.14	$956.27	$1,004.08	$1,051.90	Annual Billing
STAUDENMEIER C W	2013025605	24-074-046-000-0000	954 W AREBA AVE	03/22/2013	Paid	$1,001.57	$1,022.01	$1,073.11	$1,124.21	Annual Billing
FERRAR ANTHONY A	2013025606	24-074-047-000-0000	946 W AREBA AVE	02/07/2013	Paid	$959.17	$978.74	$1,027.68	$1,076.61	Annual Billing
COVAGE CLARA J	2013025607	24-074-048-000-0000	940 W AREBA AVE	03/15/2013	Paid	$1,014.61	$1,035.32	$1,087.09	$1,138.85	Annual Billing

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Dauphin County
DERRY TWP

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MUSSER STANLEY G	2013025608	24-074-049-000-0000	930 W AREBA AVE	03/22/2013	Paid	$1,029.31	$1,050.32	$1,102.84	$1,155.35	Annual Billing
BOCA RIO TOWNHOME ASSO	2013025609	24-074-050-000-0000	920 W AREBA AVE	02/22/2013	Paid	$1,278.89	$1,304.99	$1,370.24	$1,435.49	Annual Billing
TELLER RACHEL S	2013025610	24-074-051-000-0000	912 W AREBA AVE	03/11/2013	Paid	$986.89	$1,007.03	$1,057.38	$1,107.73	Annual Billing
MUNYOFU PAUL M	2013025611	24-074-052-000-0000	904 W AREBA AVE	03/25/2013	Paid	$998.31	$1,018.68	$1,069.61	$1,120.55	Annual Billing
DUGGAN FRANCIS J	2013025612	24-074-053-000-0000	999 BEECH AVE	03/28/2013	Paid	$1,428.14	$1,457.29	$1,530.15	$1,603.02	Annual Billing
TIGHE CHARLES I	2013025613	24-074-054-000-0000	987 BEECH AVE	03/15/2013	Paid	$1,200.59	$1,225.09	$1,286.34	$1,347.60	Annual Billing
CHRONEOS ZISSIS C	2013025614	24-074-055-000-0000	981 BEECH AVE	03/27/2013	Paid	$1,252.78	$1,278.35	$1,342.27	$1,406.19	Annual Billing
RUIZ VELASCO VICTOR	2013025615	24-074-056-000-0000	963 BEECH AVE	03/11/2013	Paid	$965.68	$985.39	$1,034.66	$1,083.93	Annual Billing
CONNOR JAMES R	2013025616	24-074-057-000-0000	955 BEECH AVE	03/06/2013	Paid	$1,372.68	$1,400.69	$1,470.72	$1,540.76	Annual Billing
MIHALIK JOHN A	2013025617	24-074-058-000-0000	953 BEECH AVE	02/06/2013	Paid	$1,247.89	$1,273.36	$1,337.03	$1,400.70	Annual Billing
KRELLER ANDREW C	2013025618	24-074-059-000-0000	941 BEECH AVE	03/28/2013	Paid	$1,451.80	$1,481.43	$1,555.50	$1,629.57	Annual Billing
MATHEW ABRAHAM	2013025619	24-074-060-000-0000	929 W BEECH AVE	03/26/2013	Paid	$1,855.52	$1,893.39	$1,988.06	$2,082.73	Annual Billing
TOWFIGHI JAVAD	2013025620	24-074-061-000-0000	919 BEECH AVE	02/07/2013	Paid	$1,660.59	$1,694.48	$1,779.20	$1,863.93	Annual Billing
LAURIA MICHAEL J	2013025621	24-074-062-000-0000	907 BEECH AVE	03/22/2013	Paid	$1,500.73	$1,531.36	$1,607.93	$1,684.50	Annual Billing
SEIDEL RICHARD L	2013025622	24-074-063-000-0000	908 BEECH AVE	03/15/2013	Paid	$1,327.01	$1,354.09	$1,421.79	$1,489.50	Annual Billing
NAZARIO RUBEN	2013025623	24-074-064-000-0000	920 W BEECH AVE	03/27/2013	Paid	$1,494.21	$1,524.70	$1,600.94	$1,677.17	Annual Billing
SCHARPF E EMANUEL	2013025624	24-074-065-000-0000	930 BEECH AVE	05/31/2013	Paid	$1,215.26	$1,240.06	$1,302.06	$1,364.07	Annual Billing
FORD RUSSELL C	2013025625	24-074-066-000-0000	940 BEECH AVE	03/20/2013	Paid	$1,953.39	$1,993.26	$2,092.92	$2,192.59	Annual Billing
MCKILLOP FRED A	2013025626	24-074-067-000-0000	950 BEECH AVE	05/20/2013	Paid	$1,518.68	$1,549.67	$1,627.15	$1,704.64	Annual Billing
MAY JOHN E 3RD	2013025627	24-074-068-000-0000	960 BEECH AVE	04/04/2013	Paid	$1,782.12	$1,818.49	$1,909.41	$2,000.34	Annual Billing
MAY JOHN E	2013025628	24-074-069-000-0000	970 BEECH AVE	03/20/2013	Paid	$1,396.32	$1,424.82	$1,496.06	$1,567.30	Annual Billing
FORESTER JENNIFER D	2013025629	24-074-070-000-0000	980 BEECH AVE	03/26/2013	Paid	$1,098.64	$1,121.06	$1,177.11	$1,233.17	Annual Billing
OLIVA CRISTINA E	2013025630	24-074-071-000-0000	984 BEECH AVE	03/20/2013	Paid	$1,378.38	$1,406.51	$1,476.84	$1,547.16	Annual Billing
ROWLAND MARTIN J	2013025631	24-074-072-000-0000	998 BEECH AVE	03/15/2013	Paid	$1,800.06	$1,836.80	$1,928.64	$2,020.48	Annual Billing
GILDERSLEEVE JOHN A	2013025632	24-074-073-000-0000	1081 GREENLEA RD	03/26/2013	Paid	$2,061.07	$2,103.13	$2,208.29	$2,313.44	Annual Billing
ELLENBERGER DIANE K	2013025633	24-074-074-000-0000	1061 GREENLEA RD	05/31/2013	Paid	$2,041.49	$2,083.15	$2,187.31	$2,291.47	Annual Billing
CLARK LAWRENCE F	2013025634	24-074-075-000-0000	1041 GREENLEA RD	03/20/2013	Paid	$1,662.23	$1,696.15	$1,780.96	$1,865.77	Annual Billing
DELIA RICHARD S	2013025635	24-074-076-000-0000	1025 GREENLEA RD	03/27/2013	Paid	$1,947.69	$1,987.44	$2,086.81	$2,186.18	Annual Billing
MILLHIMES WAYNE L	2013025636	24-074-077-000-0000	1009 GREENLEA RD	03/14/2013	Paid	$1,650.80	$1,684.49	$1,768.71	$1,852.94	Annual Billing
LOOMIS JOHN W	2013025637	24-074-078-000-0000	995 GREENLEA RD		Unpaid	$1,325.38	$1,352.43	$1,420.05	$1,487.67	Annual Billing
ROSENWASSER GEORGE O I	2013025638	24-074-079-000-0000	985 GREENLEA RD	04/18/2013	Paid	$2,220.10	$2,265.41	$2,378.68	$2,491.95	Annual Billing
WHITE CHRISTOPHER S	2013025639	24-074-080-000-0000	979 GREENLEA RD	03/28/2013	Paid	$1,235.65	$1,260.87	$1,323.91	$1,386.96	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

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Township: DERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DAVIS THOMAS S	2013025640	24-074-081-000-0000	965 GREENLEA RD	02/27/2013	Paid	$2,286.99	$2,333.66	$2,450.34	$2,567.03	Annual Billing
BOGRETTE JOHN H	2013025641	24-074-082-000-0000	959 GREENLEA RD	05/31/2013	Paid	$1,704.63	$1,739.42	$1,826.39	$1,913.36	Annual Billing
FARRAR TED O	2013025642	24-074-083-000-0000	945 GREENLEA RD		Unpaid	$1,428.14	$1,457.29	$1,530.15	$1,603.02	Annual Billing
FELLENBAUM RODNEY D	2013025643	24-074-084-000-0000	933 GREENLEA RD	04/01/2013	Paid	$1,685.88	$1,720.29	$1,806.30	$1,892.32	Annual Billing
ANDERSON JUDY L	2013025644	24-074-085-000-0000	921 GREENLEA RD	03/22/2013	Paid	$1,912.62	$1,951.65	$2,049.23	$2,146.82	Annual Billing
CLARK JOHN M	2013025645	24-074-086-000-0000	1080 GREENLEA RD	04/01/2013	Paid	$1,395.51	$1,423.99	$1,495.19	$1,566.39	Annual Billing
HARRY ELIZABETH B	2013025646	24-074-087-000-0000	1062 GREENLEA RD	03/28/2013	Paid	$1,155.72	$1,179.31	$1,238.28	$1,297.24	Annual Billing
KOVAL PATRICIA ANN	2013025647	24-074-088-000-0000	1038 GREENLEA RD	03/25/2013	Paid	$1,521.94	$1,553.00	$1,630.65	$1,708.30	Annual Billing
WEAVER DOUGLAS E	2013025648	24-074-089-000-0000	1012 GREENLEA RD	05/06/2013	Paid	$1,500.73	$1,531.36	$1,607.93	$1,684.50	Annual Billing
MACNICHOLAS KATHRYN M	2013025649	24-074-090-000-0000	998 GREENLEA RD	03/28/2013	Paid	$1,550.49	$1,582.13	$1,661.24	$1,740.34	Annual Billing
HINES JOHN H	2013025650	24-074-091-000-0000	984 GREENLEA RD	03/04/2013	Paid	$1,494.21	$1,524.70	$1,600.94	$1,677.17	Annual Billing
CROWL DOLORES M	2013025651	24-074-092-000-0000	972 GREENLEA RD	02/11/2013	Paid	$1,415.10	$1,443.98	$1,516.18	$1,588.38	Annual Billing
JONES CHRISTINE M	2013025652	24-074-093-000-0000	960 GREENLEA RD	03/27/2013	Paid	$1,234.84	$1,260.04	$1,323.04	$1,386.04	Annual Billing
FANNING JAMES	2013025653	24-074-094-000-0000	948 GREENLEA RD		Unpaid	$1,305.80	$1,332.45	$1,399.07	$1,465.70	Annual Billing
YINGLING MARK L	2013025654	24-074-095-000-0000	936 GREENLEA RD	03/14/2013	Paid	$2,111.64	$2,154.73	$2,262.47	$2,370.20	Annual Billing
SMITH SHEILA F	2013025655	24-074-096-000-0000	924 GREENLEA RD	03/27/2013	Paid	$1,206.29	$1,230.91	$1,292.46	$1,354.00	Annual Billing
PRENTICE RITA M	2013025656	24-074-097-000-0000	1098 HILLVIEW LN	03/28/2013	Paid	$1,122.29	$1,145.19	$1,202.45	$1,259.71	Annual Billing
SWEIGERT CHARLES N	2013025657	24-074-098-000-0000	1092 HILLVIEW LN	02/22/2013	Paid	$999.94	$1,020.35	$1,071.37	$1,122.39	Annual Billing
STORM JOHN A	2013025658	24-074-099-000-0000	1086 HILLVIEW LN	03/22/2013	Paid	$1,379.20	$1,407.35	$1,477.72	$1,548.09	Annual Billing
TOBIAS JAMES A	2013025659	24-074-100-000-0000	1080 HILLVIEW LN	03/28/2013	Paid	$1,098.64	$1,121.06	$1,177.11	$1,233.17	Annual Billing
UHRICH RICHARD L	2013025660	24-074-101-000-0000	1072 HILLVIEW LN		Unpaid	$1,827.79	$1,865.09	$1,958.34	$2,051.60	Annual Billing
DAWSON ANDREW D	2013025661	24-074-102-000-0000	1064 HILLVIEW LN	04/05/2013	Paid	$977.92	$997.88	$1,047.77	$1,097.67	Annual Billing
APPELBAUM ANITA R	2013025662	24-074-103-000-0000	1058 HILLVIEW LN	04/04/2013	Paid	$1,256.87	$1,282.52	$1,346.65	$1,410.77	Annual Billing
BROWN BURTON DOUGLAS	2013025663	24-074-104-000-0000	1050 HILLVIEW LN	04/02/2013	Paid	$1,039.91	$1,061.13	$1,114.19	$1,167.24	Annual Billing
HASSAN RI FAAT	2013025664	24-074-105-000-0000	1044 HILLVIEW LN	05/20/2013	Paid	$1,093.74	$1,116.06	$1,171.86	$1,227.67	Annual Billing
KOPP CHARLES R	2013025665	24-074-106-000-0000	1038 HILLVIEW LN	03/25/2013	Paid	$1,141.87	$1,165.17	$1,223.43	$1,281.69	Annual Billing
NUTH KIM HENG	2013025666	24-074-107-000-0000	1026 HILLVIEW LN	03/20/2013	Paid	$1,105.16	$1,127.71	$1,184.10	$1,240.48	Annual Billing
TERHUNE JOHN M	2013025667	24-074-108-000-0000	1014 HILLVIEW LN	04/03/2013	Paid	$1,385.73	$1,414.01	$1,484.71	$1,555.41	Annual Billing
STIMAC EVA L	2013025668	24-074-109-000-0000	1006 HILLVIEW LN	02/07/2013	Paid	$1,752.76	$1,788.53	$1,877.96	$1,967.38	Annual Billing
COLLER RICHARD C	2013025669	24-074-110-000-0000	989 BRIARCREST DR	03/20/2013	Paid	$1,520.31	$1,551.34	$1,628.91	$1,706.47	Annual Billing
LUTES ADRIANE L	2013025670	24-074-111-000-0000	975 BRIARCREST DR	04/03/2013	Paid	$984.45	$1,004.54	$1,054.77	$1,104.99	Annual Billing
KELLER MARYANN	2013025671	24-074-112-000-0000	963 BRIARCREST DR	04/03/2013	Paid	$1,079.05	$1,101.07	$1,156.12	$1,211.18	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

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Township: DERRY TWP

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POTTS JUSTIN C	2013025672	24-074-113-000-0000	947 BRIARCREST DR	03/20/2013	Paid	$1,128.81	$1,151.85	$1,209.44	$1,267.04	Annual Billing
BROWN AUSTIN T	2013025673	24-074-114-000-0000	935 BRIARCREST DR	02/25/2013	Paid	$943.66	$962.92	$1,011.07	$1,059.21	Annual Billing
WICKLEM GREGORY D	2013025674	24-074-115-000-0000	927 BRIARCREST DR	04/03/2013	Paid	$1,211.19	$1,235.91	$1,297.71	$1,359.50	Annual Billing
NORRIS DOUGLAS E	2013025675	24-074-116-000-0000	919 BRIARCREST DR	03/04/2013	Paid	$1,411.84	$1,440.65	$1,512.68	$1,584.72	Annual Billing
WEAVER CATHY M	2013025676	24-074-117-000-0000	950 BRIARCREST DR	04/03/2013	Paid	$1,082.32	$1,104.41	$1,159.63	$1,214.85	Annual Billing
KOCHVAR KATHY ANN	2013025677	24-074-118-000-0000	934 BRIARCREST DR	02/25/2013	Paid	$1,288.67	$1,314.97	$1,380.72	$1,446.47	Annual Billing
VLAZNY EVELYN	2013025678	24-074-119-000-0000	926 BRIARCREST DR	03/06/2013	Paid	$1,183.46	$1,207.61	$1,267.99	$1,328.37	Annual Billing
ENGLISH JOSEPH A	2013025679	24-074-120-000-0000	916 BRIARCREST DR	03/26/2013	Paid	$1,224.25	$1,249.23	$1,311.69	$1,374.15	Annual Billing
WEAVER GERTRUDE M	2013025680	24-074-121-000-0000	W GOVERNOR RD	02/12/2013	Paid	$207.17	$211.40	$221.97	$232.54	Annual Billing
SHICK RONALD A	2013025681	24-074-122-000-0000	437 W GOVERNOR RD	03/20/2013	Paid	$932.25	$951.28	$998.84	$1,046.41	Annual Billing
VOTRAL RONALD A	2013025682	24-074-123-000-0000	429 W GOVERNOR RD	03/27/2013	Paid	$924.90	$943.78	$990.97	$1,038.16	Annual Billing
MIAN NASEEM F	2013025683	24-074-124-000-0000	421 W GOVERNOR RD	02/12/2013	Paid	$992.60	$1,012.86	$1,063.50	$1,114.15	Annual Billing
HETZKO COLIN J	2013025684	24-074-127-000-0000	906 BRIARCREST DR	03/26/2013	Paid	$1,213.63	$1,238.40	$1,300.32	$1,362.24	Annual Billing
PULISIC MARK J	2013025685	24-074-128-000-0000	907 BRIACREST DR	03/25/2013	Paid	$1,240.55	$1,265.87	$1,329.16	$1,392.46	Annual Billing
MORGAN NANCY E	2013025686	24-074-129-000-0000	430 CHERRY DR	03/28/2013	Paid	$1,104.34	$1,126.88	$1,183.22	$1,239.57	Annual Billing
ZIMMERMAN JOHN R	2013025687	24-074-130-000-0000	422 CHERRY DR	02/22/2013	Paid	$1,320.48	$1,347.43	$1,414.80	$1,482.17	Annual Billing
LAMONT MARK A	2013025688	24-074-131-000-0000	912 GREENLEA RD	04/02/2013	Paid	$1,263.39	$1,289.17	$1,353.63	$1,418.09	Annual Billing
MILLER RYAN M	2013025689	24-074-132-000-0000	909 GREENLEA RD	04/22/2013	Paid	$1,263.39	$1,289.17	$1,353.63	$1,418.09	Annual Billing
COLLINS GARY J	2013025690	24-075-001-000-0000	221 LAMP POST LN	02/25/2013	Paid	$1,236.70	$1,261.94	$1,325.04	$1,388.13	Annual Billing
GRIFFITHS CHARLES D	2013025691	24-075-002-000-0000	229 LAMP POST LN	03/25/2013	Paid	$1,322.83	$1,349.83	$1,417.32	$1,484.81	Annual Billing
KRIEG ARTHUR F	2013025692	24-075-003-000-0000	237 LAMP POST LN	02/07/2013	Paid	$1,778.77	$1,815.07	$1,905.82	$1,996.58	Annual Billing
BUCK GREGORY P	2013025693	24-075-004-000-0000	245 LAMP POST LN	03/06/2013	Paid	$1,620.54	$1,653.61	$1,736.29	$1,818.97	Annual Billing
GADJO JOHN J	2013025694	24-075-005-000-0000	253 LAMP POST LN	03/26/2013	Paid	$1,516.15	$1,547.09	$1,624.44	$1,701.80	Annual Billing
VOLOVIC SUSAN K	2013025695	24-075-006-000-0000	261 LAMP POST LN	03/27/2013	Paid	$1,312.48	$1,339.27	$1,406.23	$1,473.20	Annual Billing
LAZARUS MICHELLE D	2013025696	24-075-007-000-0000	301 LAMP POST LN	02/25/2013	Paid	$1,350.15	$1,377.70	$1,446.59	$1,515.47	Annual Billing
SCHORK JOHN S	2013025697	24-075-008-000-0000	309 LAMP POST LN	03/07/2013	Paid	$1,491.03	$1,521.46	$1,597.53	$1,673.61	Annual Billing
HANNERS MICHAEL S	2013025698	24-075-009-000-0000	317 LAMP POST LN	03/25/2013	Paid	$1,507.34	$1,538.10	$1,615.01	$1,691.91	Annual Billing
REICHERT DAVID F	2013025699	24-075-010-000-0000	325 LAMP POST LN	06/17/2013	Paid	$1,494.29	$1,524.79	$1,601.03	$1,677.27	Annual Billing
LEWIS BRENT A	2013025700	24-075-011-000-0000	333 LAMP POST LN	02/12/2013	Paid	$1,423.32	$1,452.37	$1,524.99	$1,597.61	Annual Billing
DOAN M JOSEPH	2013025701	24-075-012-000-0000	341 LAMP POST LN	04/03/2013	Paid	$1,093.09	$1,115.40	$1,171.17	$1,226.94	Annual Billing
TOBIN GREG	2013025702	24-075-013-000-0000	349 LAMP POST LN	03/27/2013	Paid	$1,740.58	$1,776.10	$1,864.91	$1,953.71	Annual Billing
BLUMBERG MELVIN	2013025703	24-075-014-000-0000	357 LAMP POST LN	03/11/2013	Paid	$1,079.11	$1,101.13	$1,156.19	$1,211.24	Annual Billing

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Dauphin County
DERRY TWP

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FARR ANDREA L	2013025704	24-075-015-000-0000	365 LAMP POST LN	03/26/2013	Paid	$1,420.70	$1,449.69	$1,522.17	$1,594.66	Annual Billing
LOFFREDA TERRENCE J	2013025705	24-075-016-000-0000	373 LAMP POST LN	03/27/2013	Paid	$1,135.96	$1,159.14	$1,217.10	$1,275.05	Annual Billing
CARRASCO JOSE I	2013025706	24-075-017-000-0000	358 LAMP POST LN	03/27/2013	Paid	$1,469.27	$1,499.26	$1,574.22	$1,649.19	Annual Billing
PHARMER WILLIAM S	2013025707	24-075-018-000-0000	344 LAMP POST LN	03/22/2013	Paid	$1,831.61	$1,868.99	$1,962.44	$2,055.89	Annual Billing
VEIGLE CARL E	2013025708	24-075-019-000-0000	336 LAMP POST LN	03/27/2013	Paid	$1,279.28	$1,305.39	$1,370.66	$1,435.93	Annual Billing
EDLEY RICHARD S	2013025709	24-075-020-000-0000	326 LAMP POST LN	03/22/2013	Paid	$1,597.37	$1,629.97	$1,711.47	$1,792.97	Annual Billing
BITTINGER RICHARD V	2013025710	24-075-021-000-0000	318 LAMP POST LN	03/28/2013	Paid	$1,426.91	$1,456.03	$1,528.83	$1,601.63	Annual Billing
MONTGOMERY JAMES	2013025711	24-075-022-000-0000	310 LAMP POST LN	03/15/2013	Paid	$1,616.95	$1,649.95	$1,732.45	$1,814.95	Annual Billing
MAXWELL PATRICK B	2013025712	24-075-023-000-0000	302 LAMP POST LN	03/25/2013	Paid	$1,586.50	$1,618.88	$1,699.82	$1,780.77	Annual Billing
CARPENTER JOHN R	2013025713	24-075-024-000-0000	305 CANDLEWYCK LN	03/22/2013	Paid	$1,221.07	$1,245.99	$1,308.29	$1,370.59	Annual Billing
HUFFMAN WILLIAM L	2013025714	24-075-025-000-0000	309 CANDLEWYCK LN	04/03/2013	Paid	$1,630.00	$1,663.27	$1,746.43	$1,829.60	Annual Billing
PARISH BARRY A	2013025715	24-075-026-000-0000	317 CANDLEWYCK LN	03/27/2013	Paid	$1,379.60	$1,407.76	$1,478.15	$1,548.54	Annual Billing
RITA JOHN G	2013025716	24-075-027-000-0000	323 CANDLEWYCK LN	03/21/2013	Paid	$1,710.75	$1,745.66	$1,832.94	$1,920.23	Annual Billing
SPICIJARICH JOHN J	2013025717	24-075-028-000-0000	331 CANDLEWYCK LN	05/28/2013	Paid	$1,271.12	$1,297.06	$1,361.91	$1,426.77	Annual Billing
WENTZLER KERRY TRUST J	2013025718	24-075-029-000-0000	337 CANDLEWYCK LN	05/17/2013	Paid	$1,411.79	$1,440.60	$1,512.63	$1,584.66	Annual Billing
LEWIS GUY W	2013025719	24-075-030-000-0000	379 LAMP POST LN	02/25/2013	Paid	$1,508.12	$1,538.90	$1,615.85	$1,692.79	Annual Billing
CONNELLY KIMBER L	2013025720	24-075-031-000-0000	364 CANDLEWYCK LN	04/03/2013	Paid	$1,732.28	$1,767.63	$1,856.01	$1,944.39	Annual Billing
LAYMAN EARL L	2013025721	24-075-032-000-0000	356 CANDLEWYCK LN	03/20/2013	Paid	$1,360.52	$1,388.29	$1,457.70	$1,527.12	Annual Billing
ALBRIGHT WILLIAM J IV	2013025722	24-075-033-000-0000	348 CANDLEWYCK LN	03/25/2013	Paid	$1,930.21	$1,969.60	$2,068.08	$2,166.56	Annual Billing
WILL CHARLES W	2013025723	24-075-034-000-0000	340 CANDLEWYCK LN	04/01/2013	Paid	$1,469.03	$1,499.01	$1,573.96	$1,648.91	Annual Billing
LEO CLAUDIA M	2013025724	24-075-035-000-0000	332 CANDLEWYCK LN	02/25/2013	Paid	$1,328.06	$1,355.16	$1,422.92	$1,490.68	Annual Billing
BAUCHWITZ ROBERT P	2013025725	24-075-036-000-0000	324 CANDLEWYCK LN	03/27/2013	Paid	$1,592.02	$1,624.51	$1,705.74	$1,786.96	Annual Billing
WUCHTERL EDWARD E	2013025726	24-075-037-000-0000	316 CANDLEWYCK LN	03/11/2013	Paid	$1,492.26	$1,522.71	$1,598.85	$1,674.98	Annual Billing
WILDASIN MATTHEW S	2013025727	24-075-038-000-0000	308 CANDLEWYCK LN	03/22/2013	Paid	$1,529.92	$1,561.14	$1,639.20	$1,717.25	Annual Billing
SASSANI JOSEPH	2013025728	24-075-039-000-0000	304 CANDLEWYCK LN	02/27/2013	Paid	$1,184.37	$1,208.54	$1,268.97	$1,329.39	Annual Billing
BRIDGEWATER JOHN T	2013025729	24-075-040-000-0000	300 CANDLEWYCK LN	03/20/2013	Paid	$1,537.82	$1,569.20	$1,647.66	$1,726.12	Annual Billing
SMITH DONALD E	2013025730	24-075-041-000-0000	920 CARRIAGE HOUSE CT	03/26/2013	Paid	$1,506.11	$1,536.85	$1,613.69	$1,690.54	Annual Billing
CARVELL MICHAEL C	2013025731	24-075-042-000-0000	140 CARRIAGE HOUSE CT	03/01/2013	Paid	$1,373.08	$1,401.10	$1,471.16	$1,541.21	Annual Billing
WONG SHU MING	2013025732	24-075-043-000-0000	950 CARRIAGE HOUSE CT	03/26/2013	Paid	$1,131.65	$1,154.75	$1,212.49	$1,270.23	Annual Billing
YUPCAVAGE JAN B	2013025733	24-075-044-000-0000	951 CARRIAGE HOUSE CT	04/03/2013	Paid	$1,320.07	$1,347.01	$1,414.36	$1,481.71	Annual Billing
PHARMER CARL E	2013025734	24-075-045-000-0000	941 CARRIAGE HOUSE CT	03/28/2013	Paid	$1,754.10	$1,789.90	$1,879.40	$1,968.89	Annual Billing
RJEPAJ PIRO	2013025735	24-075-046-000-0000	931 CARRIAGE HOUSE CT	03/06/2013	Paid	$1,932.86	$1,972.31	$2,070.93	$2,169.54	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

All Taxbills Sorted By Property Key

Township: DERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WAGNER DAVID C	2013025736	24-075-047-000-0000	921 CARRIAGE HOUSE CT		Unpaid	$1,693.07	$1,727.62	$1,814.00	$1,900.38	Annual Billing
HERSEY ROSCOE M	2013025737	24-075-048-000-0000	911 CARRIAGE HOUSE CT	04/01/2013	Paid	$1,636.99	$1,670.40	$1,753.92	$1,837.44	Annual Billing
CORRADO RICHARD L	2013025738	24-075-049-000-0000	248 CANDLEWYCK LN	03/27/2013	Paid	$1,131.82	$1,154.92	$1,212.67	$1,270.41	Annual Billing
DEMOPOULOS SAMANTHA	2013025739	24-075-050-000-0000	240 CANDLEWYCK LN	03/27/2013	Paid	$1,370.48	$1,398.45	$1,468.37	$1,538.30	Annual Billing
VAUTIER FRANCIS W	2013025740	24-075-051-000-0000	232 CANDLEWYCK LN	03/20/2013	Paid	$1,424.14	$1,453.20	$1,525.86	$1,598.52	Annual Billing
WANG JIANLI	2013025741	24-075-052-000-0000	226 CANDLEWYCK LN	03/26/2013	Paid	$1,212.08	$1,236.82	$1,298.66	$1,360.50	Annual Billing
ZIMMER SCOTT E	2013025742	24-075-053-000-0000	222 CANDLEWYCK LN	02/11/2013	Paid	$1,689.21	$1,723.68	$1,809.86	$1,896.05	Annual Billing
HOWELLS GEORGE	2013025743	24-075-054-000-0000	188 CANDLEWYCK LN	03/26/2013	Paid	$1,361.52	$1,389.31	$1,458.78	$1,528.24	Annual Billing
HOFFMAN JOSEPH C	2013025744	24-075-055-000-0000	184 CANDLEWYCK LN	03/18/2013	Paid	$1,335.10	$1,362.35	$1,430.47	$1,498.59	Annual Billing
INGALLS LISA K H	2013025745	24-075-056-000-0000	180 CANDLEWYCK LN	04/03/2013	Paid	$1,303.77	$1,330.38	$1,396.90	$1,463.42	Annual Billing
MCMULLEN DAVID W	2013025746	24-075-057-000-0000	176 CANDLEWYCK LN	02/12/2013	Paid	$1,425.91	$1,455.01	$1,527.76	$1,600.51	Annual Billing
DIEMIDIO MARK A	2013025747	24-075-058-000-0000	173 CANDLEWYCK LN	03/22/2013	Paid	$1,375.34	$1,403.41	$1,473.58	$1,543.75	Annual Billing
MILEWSKI JOSEPH M	2013025748	24-075-059-000-0000	177 CANDLEWYCK LN	03/20/2013	Paid	$1,556.08	$1,587.84	$1,667.23	$1,746.62	Annual Billing
CYSYK JOSHUA	2013025749	24-075-060-000-0000	883 TALLYHO DR	03/26/2013	Paid	$1,535.79	$1,567.13	$1,645.49	$1,723.84	Annual Billing
ROHDE DOUGLAS H	2013025750	24-075-061-000-0000	863 TALLYHO DR	03/28/2013	Paid	$1,241.44	$1,266.78	$1,330.12	$1,393.46	Annual Billing
MAZUR FRANCIS P	2013025751	24-075-062-000-0000	843 TALLYHO DR	04/02/2013	Paid	$1,395.92	$1,424.41	$1,495.63	$1,566.85	Annual Billing
POTTER PATRICIA L	2013025752	24-075-063-000-0000	823 TALLYHO DR	05/31/2013	Paid	$1,762.63	$1,798.60	$1,888.53	$1,978.46	Annual Billing
POTTER PATRICIA L	2013120546	24-075-063-000-0000	823 TALLYHO DR	05/31/2013	Paid	$50.02	$51.04	$53.59	$56.14	March Interim
RAUGHT RONALD D	2013025753	24-075-064-000-0000	803 TALLYHO DR	04/03/2013	Paid	$1,369.49	$1,397.44	$1,467.31	$1,537.18	Annual Billing
MIUCCIO ALBERT J	2013025754	24-075-065-000-0000	806 TALLYHO DR	03/22/2013	Paid	$1,635.62	$1,669.00	$1,752.45	$1,835.90	Annual Billing
CAMPEAU GLENN R	2013025755	24-075-066-000-0000	826 TALLYHO DR	03/04/2013	Paid	$1,293.01	$1,319.40	$1,385.37	$1,451.34	Annual Billing
KARLI PATRICK T	2013025756	24-075-067-000-0000	846 TALLYHO DR	03/27/2013	Paid	$1,386.61	$1,414.91	$1,485.66	$1,556.40	Annual Billing
BELSOLE PATRICK J	2013025757	24-075-068-000-0000	866 TALLYHO DR	03/27/2013	Paid	$1,623.73	$1,656.87	$1,739.71	$1,822.56	Annual Billing
TOTARO MARK A	2013025758	24-075-069-000-0000	886 TALLYHO DR	03/22/2013	Paid	$1,511.68	$1,542.53	$1,619.66	$1,696.78	Annual Billing
BEAUDETTE ROBERT J	2013025759	24-075-070-000-0000	229 CANDLEWYCK LN	04/02/2013	Paid	$1,569.51	$1,601.54	$1,681.62	$1,761.69	Annual Billing
LAMB STEPHEN T	2013025760	24-075-071-000-0000	237 CANDLEWYCK LN	04/03/2013	Paid	$1,367.24	$1,395.14	$1,464.90	$1,534.65	Annual Billing
ZHUANG YAN	2013025761	24-075-072-000-0000	245 CANDLEWYCK LN	04/02/2013	Paid	$1,589.94	$1,622.39	$1,703.51	$1,784.63	Annual Billing
ORTH PETER G	2013025762	24-075-073-000-0000	265 CANDLEWYCK LN	04/02/2013	Paid	$1,423.20	$1,452.25	$1,524.86	$1,597.48	Annual Billing
TAYLOR WILLIAM C	2013025763	24-075-074-000-0000	285 CANDLEWYCK LN	04/03/2013	Paid	$1,356.87	$1,384.56	$1,453.79	$1,523.02	Annual Billing
DEMOPOULOS SAMANTHA K	2013025764	24-075-075-000-0000	843 CARLTON RD		Unpaid	$1,720.11	$1,755.21	$1,842.97	$1,930.73	Annual Billing
DEMOPOULOS THEODORE	2013025765	24-075-076-000-0000	843 CARLTON RD	04/25/2013	Paid	$31.00	$31.63	$33.21	$34.79	Annual Billing
DODDS TREVOR S	2013025766	24-075-077-000-0000	256 LAMP POST LN	02/20/2013	Paid	$1,415.27	$1,444.15	$1,516.36	$1,588.57	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

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Township: DERRY TWP

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MATAS TIMOTHY M	2013025767	24-075-078-000-0000	824 COBBLESTONE CT	03/14/2013	Paid	$1,686.21	$1,720.62	$1,806.65	$1,892.68	Annual Billing
HORNE LEWIS S	2013025768	24-075-079-000-0000	844 COBBLESTONE CT	03/22/2013	Paid	$1,426.09	$1,455.19	$1,527.95	$1,600.71	Annual Billing
ZAMIETRA ANTHONY W	2013025769	24-075-080-000-0000	843 COBBLESTONE CT	03/25/2013	Paid	$997.88	$1,018.25	$1,069.16	$1,120.08	Annual Billing
KING JEFFREY S	2013025770	24-075-081-000-0000	823 COBBLESTONE CT	03/20/2013	Paid	$1,523.94	$1,555.04	$1,632.79	$1,710.54	Annual Billing
WANDZILAK THOMAS J	2013025771	24-075-082-000-0000	803 COBBLESTONE CT	03/20/2013	Paid	$1,558.06	$1,589.86	$1,669.35	$1,748.85	Annual Billing
MULL KATHY L	2013025772	24-076-001-000-0000	1128 PEGGY DR	02/11/2013	Paid	$1,103.23	$1,125.74	$1,182.03	$1,238.31	Annual Billing
HILL GREGORY S	2013025773	24-076-002-000-0000	1126 PEGGY DR	03/26/2013	Paid	$1,135.84	$1,159.02	$1,216.97	$1,274.92	Annual Billing
MCDIVITT JOHN D	2013025774	24-076-003-000-0000	1124 PEGGY DR	03/27/2013	Paid	$1,201.90	$1,226.43	$1,287.75	$1,349.07	Annual Billing
TCC REAL ESTATE LP	2013025775	24-076-004-000-0000	1122 PEGGY DR	03/15/2013	Paid	$1,214.14	$1,238.92	$1,300.87	$1,362.81	Annual Billing
SONTHEIMER JASON A	2013025776	24-076-005-000-0000	1120 PEGGY DR	02/25/2013	Paid	$1,159.49	$1,183.15	$1,242.31	$1,301.47	Annual Billing
BANFIELD NEILA M	2013025777	24-076-006-000-0000	1118 PEGGY DR	03/27/2013	Paid	$1,117.08	$1,139.88	$1,196.87	$1,253.87	Annual Billing
COLLINS HEATHER L	2013025778	24-076-007-000-0000	1116 PEGGY DR	03/20/2013	Paid	$1,077.12	$1,099.10	$1,154.06	$1,209.01	Annual Billing
HILL GREGORY S	2013025779	24-076-008-000-0000	1112 PEGGY DR	03/26/2013	Paid	$1,102.40	$1,124.90	$1,181.15	$1,237.39	Annual Billing
PAVONE WILLIAM J	2013025780	24-076-009-000-0000	1110 PEGGY DR	02/11/2013	Paid	$1,108.93	$1,131.56	$1,188.14	$1,244.72	Annual Billing
KAYE DANIEL E	2013025781	24-076-010-000-0000	1108 PEGGY DR		Unpaid	$1,256.55	$1,282.19	$1,346.30	$1,410.41	Annual Billing
RHEN MARJORIE W	2013025782	24-076-011-000-0000	1106 PEGGY DR	05/31/2013	Paid	$1,159.49	$1,183.15	$1,242.31	$1,301.47	Annual Billing
SEN JUDITH	2013025783	24-076-012-000-0000	1104 PEGGY DR	02/12/2013	Paid	$1,252.47	$1,278.03	$1,341.93	$1,405.83	Annual Billing
LAHR TIMOTHY C	2013025784	24-076-013-000-0000	1102 PEGGY DR	02/28/2013	Paid	$1,201.10	$1,225.61	$1,286.89	$1,348.17	Annual Billing
SEAMON MATTHEW J	2013025785	24-076-014-000-0000	1138 DRAYMORE CT	04/02/2013	Paid	$1,102.40	$1,124.90	$1,181.15	$1,237.39	Annual Billing
WICKER COLLEEN H	2013025786	24-076-015-000-0000	1136 DRAYMORE CT	04/01/2013	Paid	$1,227.19	$1,252.23	$1,314.84	$1,377.45	Annual Billing
BISHOP GAIL	2013025787	24-076-016-000-0000	1134 DRAYMORE CT	03/26/2013	Paid	$1,241.05	$1,266.38	$1,329.70	$1,393.02	Annual Billing
PETERS SUSAN E	2013025788	24-076-017-000-0000	1132 DRAYMORE CT	03/25/2013	Paid	$1,197.01	$1,221.44	$1,282.51	$1,343.58	Annual Billing
POWER ROBERT C	2013025789	24-076-018-000-0000	1130 DRAYMORE CT	03/27/2013	Paid	$1,228.82	$1,253.90	$1,316.60	$1,379.29	Annual Billing
CAMPBELL WILLIAM C	2013025790	24-076-019-000-0000	1128 DRAYMORE CT	04/03/2013	Paid	$1,101.59	$1,124.07	$1,180.27	$1,236.48	Annual Billing
PURSCH ELIZABETH A	2013025791	24-076-020-000-0000	1124 DRAYMORE CT	03/26/2013	Paid	$1,103.23	$1,125.74	$1,182.03	$1,238.31	Annual Billing
BAWEJA RAMAN	2013025792	24-076-021-000-0000	1122 DRAYMORE CT	03/26/2013	Paid	$1,229.63	$1,254.72	$1,317.46	$1,380.19	Annual Billing
CLARK PAUL D	2013025793	24-076-022-000-0000	1120 DRAYMORE CT	02/20/2013	Paid	$1,258.18	$1,283.86	$1,348.05	$1,412.25	Annual Billing
SWEENEY LEONARD H	2013025794	24-076-023-000-0000	1118 DRAYMORE CT	03/27/2013	Paid	$1,229.63	$1,254.72	$1,317.46	$1,380.19	Annual Billing
DUNKLE DAVID B	2013025795	24-076-024-000-0000	1116 DRAYMORE CT	02/07/2013	Paid	$1,246.77	$1,272.21	$1,335.82	$1,399.43	Annual Billing
TWEET DEVON N	2013025796	24-076-025-000-0000	1112 DRAYMORE CT	04/03/2013	Paid	$1,086.09	$1,108.26	$1,163.67	$1,219.09	Annual Billing
JOHNSON CAROL	2013025797	24-076-026-000-0000	1110 DRAYMORE CT	03/27/2013	Paid	$1,226.36	$1,251.39	$1,313.96	$1,376.53	Annual Billing
ROBBINS DIANE K	2013025798	24-076-027-000-0000	1108 DRAYMORE CT	02/22/2013	Paid	$1,237.79	$1,263.05	$1,326.20	$1,389.36	Annual Billing

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DERRY TWP

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BRONSTEIN DAVID	2013025799	24-076-028-000-0000	1106 DRAYMORE CT	02/08/2013	Paid	$1,200.27	$1,224.77	$1,286.01	$1,347.25	Annual Billing
VERNER KEITH	2013025800	24-076-029-000-0000	1104 DRAYMORE CT	03/27/2013	Paid	$1,237.79	$1,263.05	$1,326.20	$1,389.36	Annual Billing
POWELL AARON M	2013025801	24-076-030-000-0000	1102 DRAYMORE CT	03/27/2013	Paid	$1,076.30	$1,098.27	$1,153.18	$1,208.10	Annual Billing
ROBERTS JANET M	2013025802	24-076-031-000-0000	1223 LIMERICK CT	03/26/2013	Paid	$1,536.31	$1,567.66	$1,646.04	$1,724.43	Annual Billing
MILLER JEFFREY A	2013025803	24-076-032-000-0000	1221 LIMERICK CT	03/28/2013	Paid	$1,552.61	$1,584.30	$1,663.52	$1,742.73	Annual Billing
REEBER DAVID A TRUST	2013025804	24-076-033-000-0000	1219 LIMERICK CT	02/28/2013	Paid	$1,612.97	$1,645.89	$1,728.18	$1,810.48	Annual Billing
HOUCK ROBERT A	2013025805	24-076-034-000-0000	1217 LIMERICK CT	04/03/2013	Paid	$1,596.66	$1,629.24	$1,710.70	$1,792.16	Annual Billing
MCCLURE DENNIS D	2013025806	24-076-035-000-0000	1215 LIMERICK CT	04/01/2013	Paid	$1,701.87	$1,736.60	$1,823.43	$1,910.26	Annual Billing
MCLURE W BENJAMIN	2013025807	24-076-036-000-0000	1213 LIMERICK CT	03/25/2013	Paid	$1,803.83	$1,840.64	$1,932.67	$2,024.70	Annual Billing
MCGRATH MICHAEL J	2013025808	24-076-037-000-0000	1207 LIMERICK CT	03/14/2013	Paid	$1,615.42	$1,648.39	$1,730.81	$1,813.23	Annual Billing
PICI RALPH A	2013025809	24-076-038-000-0000	1205 LIMERICK CT	03/20/2013	Paid	$1,552.61	$1,584.30	$1,663.52	$1,742.73	Annual Billing
HAFENSTEIN SUSAN L	2013025810	24-076-039-000-0000	1203 LIMERICK CT	03/25/2013	Paid	$1,585.25	$1,617.60	$1,698.48	$1,779.36	Annual Billing
SCHUIT NANCY L	2013025811	24-076-040-000-0000	1201 LIMERICK CT	03/26/2013	Paid	$1,585.25	$1,617.60	$1,698.48	$1,779.36	Annual Billing
AGUILAR JAMES A	2013025812	24-076-041-000-0000	1107 LIMERICK CT	05/06/2013	Paid	$1,208.43	$1,233.09	$1,294.74	$1,356.40	Annual Billing
LADY CRAIG	2013025813	24-076-042-000-0000	1105 LIMERICK CT	04/04/2013	Paid	$1,079.57	$1,101.60	$1,156.68	$1,211.76	Annual Billing
TULL WILLIAM W	2013025814	24-076-043-000-0000	1103 LIMERICK CT	02/25/2013	Paid	$1,210.05	$1,234.75	$1,296.49	$1,358.23	Annual Billing
PEDA BRIAN	2013025815	24-076-044-000-0000	1101 LIMERICK CT	04/01/2013	Paid	$1,181.52	$1,205.63	$1,265.91	$1,326.19	Annual Billing
FOX DONALD K	2013025816	24-076-045-000-0000	1184 DRAYMORE CT	03/20/2013	Paid	$1,672.52	$1,706.65	$1,791.98	$1,877.32	Annual Billing
FOLMER ROY R	2013025817	24-076-046-000-0000	1186 DRAYMORE CT	04/03/2013	Paid	$1,772.02	$1,808.18	$1,898.59	$1,989.00	Annual Billing
MILLER KATHLEEN V	2013025818	24-076-047-000-0000	1188 DRAYMORE CT	02/26/2013	Paid	$1,733.69	$1,769.07	$1,857.52	$1,945.98	Annual Billing
DEBON LEO P	2013025819	24-076-048-000-0000	1190 DRAYMORE CT	02/08/2013	Paid	$1,637.43	$1,670.85	$1,754.39	$1,837.94	Annual Billing
WISE JAMES H	2013025820	24-076-049-000-0000	1192 DRAYMORE CT		Unpaid	$1,670.89	$1,704.99	$1,790.24	$1,875.49	Annual Billing
ECENBARGER WILLIAM E	2013025821	24-076-050-000-0000	1194 DRAYMORE CT	03/20/2013	Paid	$1,409.88	$1,438.65	$1,510.58	$1,582.52	Annual Billing
TULLI NANCY J	2013025822	24-076-051-000-0000	1158 DRAYMORE CT	03/20/2013	Paid	$1,797.30	$1,833.98	$1,925.68	$2,017.38	Annual Billing
TUNNELL DANIEL R	2013025823	24-076-052-000-0000	1156 DRAYMORE CT	04/04/2013	Paid	$1,825.03	$1,862.28	$1,955.39	$2,048.51	Annual Billing
SMITH MARY C	2013025824	24-076-053-000-0000	1154 DRAYMORE CT	03/26/2013	Paid	$1,670.89	$1,704.99	$1,790.24	$1,875.49	Annual Billing
RIEMONDY MICHAEL A	2013025825	24-076-054-000-0000	1152 DRAYMORE CT	03/20/2013	Paid	$1,791.59	$1,828.15	$1,919.56	$2,010.97	Annual Billing
SAMETH LYNN R	2013025826	24-076-055-000-0000	1148 DRAYMORE CT	03/27/2013	Paid	$1,232.09	$1,257.23	$1,320.09	$1,382.95	Annual Billing
KNEPP LEONARD M	2013025827	24-076-056-000-0000	1146 DRAYMORE CT	03/20/2013	Paid	$1,259.82	$1,285.53	$1,349.81	$1,414.08	Annual Billing
HERSCHKOWITZ BARBARA	2013025828	24-076-057-000-0000	1144 DRAYMORE CT	03/18/2013	Paid	$1,294.88	$1,321.31	$1,387.38	$1,453.44	Annual Billing
FOSTER GREGORY A	2013025829	24-076-058-000-0000	1142 DRAYMORE CT	03/26/2013	Paid	$1,287.54	$1,313.82	$1,379.51	$1,445.20	Annual Billing
DURNING ALLAN R	2013025830	24-076-059-000-0000	1140 DRAYMORE CT	02/07/2013	Paid	$1,278.58	$1,304.67	$1,369.90	$1,435.14	Annual Billing

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DERRY TWP

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MURZYN JOSEPH J	2013025831	24-076-061-000-0000	503 ROSLAIRE DR	02/11/2013	Paid	$818.88	$835.59	$877.37	$919.15	Annual Billing
ALGER JOHN H	2013025832	24-076-062-000-0000	507 ROSLAIRE DR	03/18/2013	Paid	$818.88	$835.59	$877.37	$919.15	Annual Billing
TURZAI JOSEPH C	2013025833	24-076-063-000-0000	511 ROSLAIRE DR	04/04/2013	Paid	$835.19	$852.23	$894.84	$937.45	Annual Billing
MARK LINDA M	2013025834	24-076-064-000-0000	515 ROSLAIRE DR	02/20/2013	Paid	$833.56	$850.57	$893.10	$935.63	Annual Billing
TIRID BETH	2013025835	24-076-065-000-0000	519 ROSLAIRE DR	03/20/2013	Paid	$810.71	$827.26	$868.62	$909.99	Annual Billing
ZERFING CHRISTY A	2013025836	24-076-066-000-0000	523 ROSLAIRE DR	03/27/2013	Paid	$833.56	$850.57	$893.10	$935.63	Annual Billing
MARTIN RICHARD P	2013025837	24-076-067-000-0000	527 ROSLAIRE DR	04/04/2013	Paid	$799.31	$815.62	$856.40	$897.18	Annual Billing
CARR THERESA DIANE	2013025838	24-076-068-000-0000	531 ROSLAIRE DR	03/27/2013	Paid	$826.23	$843.09	$885.24	$927.40	Annual Billing
ELENBERG IRVIN C	2013025839	24-076-069-000-0000	535 ROSLAIRE DR	07/02/2013	Paid	$841.71	$858.89	$901.83	$944.78	Annual Billing
GRITMAN SHERRY L	2013025840	24-076-070-000-0000	539 ROSLAIRE DR	03/27/2013	Paid	$855.58	$873.04	$916.69	$960.34	Annual Billing
HILER AMY S	2013025841	24-076-071-000-0000	543 ROSLAIRE DR	03/25/2013	Paid	$815.61	$832.26	$873.87	$915.49	Annual Billing
PALMER AMY E	2013025842	24-076-072-000-0000	547 ROSLAIRE DR	03/26/2013	Paid	$818.88	$835.59	$877.37	$919.15	Annual Billing
MBITO NJOROGE MICHAEL	2013025843	24-076-073-000-0000	551 ROSLAIRE DR	04/22/2013	Paid	$841.71	$858.89	$901.83	$944.78	Annual Billing
ANDERSON WILLIAM P	2013025844	24-076-074-000-0000	555 ROSLAIRE DR	03/28/2013	Paid	$833.56	$850.57	$893.10	$935.63	Annual Billing
FARINA MICHAEL A	2013025845	24-076-075-000-0000	559 ROSLAIRE DR	03/27/2013	Paid	$841.71	$858.89	$901.83	$944.78	Annual Billing
GUERIN PRISCILLA J	2013025846	24-076-076-000-0000	563 ROSLAIRE DR	04/04/2013	Paid	$833.56	$850.57	$893.10	$935.63	Annual Billing
KARMOSKY KEVIN M	2013025847	24-076-077-000-0000	567 ROSLAIRE DR	03/14/2013	Paid	$818.88	$835.59	$877.37	$919.15	Annual Billing
SILBERMAN JOAN M	2013025848	24-076-078-000-0000	571 ROSLAIRE DR	02/11/2013	Paid	$890.65	$908.83	$954.27	$999.71	Annual Billing
FRONTARIO JOSEPHINE A	2013025849	24-076-079-000-0000	575 ROSLAIRE DR	03/25/2013	Paid	$805.00	$821.43	$862.50	$903.57	Annual Billing
CUDDY MARK D	2013025850	24-076-080-000-0000	579 ROSLAIRE DR	03/07/2013	Paid	$833.56	$850.57	$893.10	$935.63	Annual Billing
MCKITRICK GARY E	2013025851	24-076-081-000-0000	583 ROSLAIRE DR	02/25/2013	Paid	$765.86	$781.49	$820.56	$859.64	Annual Billing
C & G FAMILY LP	2013025852	24-076-082-000-0000	587 ROSLAIRE DR	03/15/2013	Paid	$763.41	$778.99	$817.94	$856.89	Annual Billing
REEB JAMES S	2013025853	24-076-083-000-0000	591 ROSLAIRE DR	04/03/2013	Paid	$802.57	$818.95	$859.90	$900.85	Annual Billing
REEB JAMES S	2013025854	24-076-084-000-0000	595 ROSLAIRE DR	04/03/2013	Paid	$738.95	$754.03	$791.73	$829.43	Annual Billing
HUBLER WILLIAM F	2013025855	24-077-001-000-0000	561 LOVELL CT		Unpaid	$1,098.33	$1,120.74	$1,176.78	$1,232.81	Annual Billing
HOPKINS ODETTE A	2013025856	24-077-002-000-0000	555 LOVELL CT	04/01/2013	Paid	$1,138.28	$1,161.51	$1,219.59	$1,277.66	Annual Billing
LONGNAKER SUSAN E	2013025857	24-077-003-000-0000	553 LOVELL CT	04/03/2013	Paid	$1,134.20	$1,157.35	$1,215.22	$1,273.09	Annual Billing
LEILOUS JOHN S	2013025858	24-077-004-000-0000	549 LOVELL CT	03/25/2013	Paid	$1,154.60	$1,178.16	$1,237.07	$1,295.98	Annual Billing
RICHEY BRIAN R	2013025859	24-077-005-000-0000	547 LOVELL CT	02/14/2013	Paid	$1,139.92	$1,163.18	$1,221.34	$1,279.50	Annual Billing
SHEIBLEY RICHARD H	2013025860	24-077-006-000-0000	543 LOVELL CT	03/18/2013	Paid	$1,066.50	$1,088.27	$1,142.68	$1,197.10	Annual Billing
BYERS DONALD R	2013025861	24-077-007-000-0000	475 LOVELL CT	03/25/2013	Paid	$1,166.84	$1,190.65	$1,250.18	$1,309.72	Annual Billing
HOLLINGER LARRY G	2013025862	24-077-008-000-0000	471 LOVELL CT	03/20/2013	Paid	$1,132.59	$1,155.70	$1,213.49	$1,271.27	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

All Taxbills Sorted By Property Key

Township: DERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SCHMITT BARRY W	2013025863	24-077-009-000-0000	467 LOVELL CT	04/03/2013	Paid	$1,152.97	$1,176.50	$1,235.33	$1,294.15	Annual Billing
MYERS MICHELE L	2013025864	24-077-010-000-0000	463 LOVELL CT	04/04/2013	Paid	$1,143.18	$1,166.51	$1,224.84	$1,283.16	Annual Billing
MASEK DIANNE D	2013025865	24-077-011-000-0000	459 LOVELL CT	02/11/2013	Paid	$1,112.18	$1,134.88	$1,191.62	$1,248.37	Annual Billing
SHUFF JONATHAN S	2013025866	24-077-012-000-0000	455 LOVELL CT	03/26/2013	Paid	$1,084.46	$1,106.59	$1,161.92	$1,217.25	Annual Billing
SHENAI SHEILA P	2013025867	24-077-013-000-0000	451 LOVELL CT	06/04/2013	Paid	$1,084.46	$1,106.59	$1,161.92	$1,217.25	Annual Billing
BRUBECK LINDA L	2013025868	24-077-014-000-0000	447 LOVELL CT	03/20/2013	Paid	$1,113.81	$1,136.54	$1,193.37	$1,250.19	Annual Billing
LOVE GEORGE E W JR	2013025869	24-077-015-000-0000	549 WINDSOR CT	03/28/2013	Paid	$1,418.86	$1,447.82	$1,520.21	$1,592.60	Annual Billing
MYERS PAUL T	2013025870	24-077-016-000-0000	545 WINDSOR CT	03/20/2013	Paid	$1,694.55	$1,729.13	$1,815.59	$1,902.04	Annual Billing
REED SAMUEL L	2013025871	24-077-017-000-0000	541 WINDSOR CT		Unpaid	$1,705.95	$1,740.77	$1,827.81	$1,914.85	Annual Billing
BINDER FREDERICK M	2013025872	24-077-018-000-0000	537 WINDSOR CT	02/19/2013	Paid	$1,705.95	$1,740.77	$1,827.81	$1,914.85	Annual Billing
GILLIS GARY H	2013025873	24-077-019-000-0000	533 WINDSOR CT	03/01/2013	Paid	$1,719.82	$1,754.92	$1,842.67	$1,930.41	Annual Billing
BOWSER LEE H	2013025874	24-077-021-000-0000	1409 LIMERICK CT	03/21/2013	Paid	$1,719.82	$1,754.92	$1,842.67	$1,930.41	Annual Billing
WEIGHER PETER T	2013025875	24-077-022-000-0000	1413 LIMERICK CT	03/26/2013	Paid	$1,705.95	$1,740.77	$1,827.81	$1,914.85	Annual Billing
ROSSI DONNA J	2013025876	24-077-023-000-0000	1415 LIMERICK CT	03/26/2013	Paid	$1,705.95	$1,740.77	$1,827.81	$1,914.85	Annual Billing
FERGUSON DALE L	2013025877	24-077-024-000-0000	1419 LIMERICK CT	04/02/2013	Paid	$1,719.82	$1,754.92	$1,842.67	$1,930.41	Annual Billing
HANSEN STEPHANIE K	2013025878	24-077-025-000-0000	483 COOK CT	03/26/2013	Paid	$1,091.80	$1,114.08	$1,169.78	$1,225.49	Annual Billing
MCCLAIN PHILIP E	2013025879	24-077-026-000-0000	479 COOK CT	07/25/2013	Paid	$1,096.70	$1,119.08	$1,175.03	$1,230.99	Annual Billing
FLAKE DENNIS E	2013025880	24-077-027-000-0000	475 COOK CT	03/06/2013	Paid	$1,006.16	$1,026.69	$1,078.02	$1,129.36	Annual Billing
BAKER RICHARD J	2013025881	24-077-028-000-0000	471 COOK CT	02/12/2013	Paid	$985.76	$1,005.88	$1,056.17	$1,106.47	Annual Billing
FABER F SAMUEL	2013025882	24-077-029-000-0000	467 COOK CT	03/28/2013	Paid	$1,106.49	$1,129.07	$1,185.52	$1,241.98	Annual Billing
LANG THOMAS A	2013025883	24-077-030-000-0000	463 COOK CT		Unpaid	$1,108.93	$1,131.56	$1,188.14	$1,244.72	Annual Billing
MARISCOTTI CARLA	2013025884	24-077-031-000-0000	451 COOK CT	04/02/2013	Paid	$1,016.76	$1,037.51	$1,089.39	$1,141.26	Annual Billing
LARUE DOUGLAS J	2013025885	24-077-032-000-0000	449 COOK CT	04/04/2013	Paid	$1,096.70	$1,119.08	$1,175.03	$1,230.99	Annual Billing
MILLER RICHARD E	2013025886	24-077-033-000-0000	447 COOK CT	03/20/2013	Paid	$1,100.77	$1,123.23	$1,179.39	$1,235.55	Annual Billing
MONTH RICHARD C	2013025887	24-077-034-000-0000	445 COOK CT	03/20/2013	Paid	$1,082.83	$1,104.93	$1,160.18	$1,215.42	Annual Billing
FITZPATRICK ROSS E	2013025888	24-077-036-000-0000	431 COOK CT	03/27/2013	Paid	$1,918.84	$1,958.00	$2,055.90	$2,153.80	Annual Billing
CREASY ROBERT R	2013025889	24-077-037-000-0000	427 COOK CT	04/04/2013	Paid	$1,705.95	$1,740.77	$1,827.81	$1,914.85	Annual Billing
SHAFFER DAVID N	2013025890	24-077-038-000-0000	423 COOK CT	04/04/2013	Paid	$1,705.95	$1,740.77	$1,827.81	$1,914.85	Annual Billing
MACKENZIE DEBORAH RIX	2013025891	24-077-039-000-0000	419 COOK CT	06/03/2013	Paid	$1,674.97	$1,709.15	$1,794.61	$1,880.07	Annual Billing
MCCLAY JOHN H	2013025892	24-077-040-000-0000	415 COOK CT	02/19/2013	Paid	$1,719.01	$1,754.09	$1,841.79	$1,929.50	Annual Billing
FOSTER PATRICK A	2013025893	24-077-041-000-0000	411 COOK CT	02/07/2013	Paid	$1,383.78	$1,412.02	$1,482.62	$1,553.22	Annual Billing
AMATO KATHLEEN A	2013025894	24-077-042-000-0000	1254 LIMERICK CT	04/03/2013	Paid	$1,820.14	$1,857.29	$1,950.15	$2,043.02	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

All Taxbills Sorted By Property Key

Township: DERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BARKER GREGORY J	2013025895	24-077-043-000-0000	1264 LIMERICK CT	02/08/2013	Paid	$1,851.14	$1,888.92	$1,983.37	$2,077.81	Annual Billing
TILLEY JAMES N	2013025896	24-077-044-000-0000	1274 LIMERICK CT	04/03/2013	Paid	$1,767.13	$1,803.19	$1,893.35	$1,983.51	Annual Billing
GETTIG BLAIR R	2013025897	24-077-045-000-0000	583 WINDSOR CT	03/21/2013	Paid	$1,841.34	$1,878.92	$1,972.87	$2,066.81	Annual Billing
HUGHES PAMELA R	2013025898	24-077-046-000-0000	581 WINDSOR CT	03/25/2013	Paid	$1,904.96	$1,943.84	$2,041.03	$2,138.22	Annual Billing
DARR ROBERT J	2013025899	24-077-047-000-0000	579 WINDSOR CT	03/28/2013	Paid	$1,803.83	$1,840.64	$1,932.67	$2,024.70	Annual Billing
BARNES CLINTON L	2013025900	24-077-048-000-0000	577 WINDSOR CT	02/11/2013	Paid	$1,705.95	$1,740.77	$1,827.81	$1,914.85	Annual Billing
THIBOUTOT RONALD P	2013025901	24-077-049-000-0000	575 WINDSOR CT	02/22/2013	Paid	$1,405.00	$1,433.67	$1,505.35	$1,577.04	Annual Billing
BIELBY GLENDA	2013025902	24-077-050-000-0000	571 WINDSOR CT	03/25/2013	Paid	$1,453.92	$1,483.59	$1,557.77	$1,631.95	Annual Billing
SHEETS GUY A	2013025903	24-077-051-000-0000	569 WINDSOR CT	03/20/2013	Paid	$1,551.81	$1,583.48	$1,662.65	$1,741.83	Annual Billing
KILPATRIC MICHAEL N	2013025904	24-077-052-000-0000	567 WINDSOR CT	02/22/2013	Paid	$1,441.70	$1,471.12	$1,544.68	$1,618.23	Annual Billing
TULL WILLIAM W	2013025905	24-077-053-000-0000	565 WINDSOR CT	03/27/2013	Paid	$1,387.87	$1,416.19	$1,487.00	$1,557.81	Annual Billing
SIMON LESLIE A	2013025906	24-077-054-000-0000	593 LOVELL CT	03/20/2013	Paid	$1,462.90	$1,492.76	$1,567.40	$1,642.04	Annual Billing
HUESTON FAMILY TRUST	2013025907	24-077-055-000-0000	591 LOVELL CT	03/14/2013	Paid	$1,418.86	$1,447.82	$1,520.21	$1,592.60	Annual Billing
CUSTER JOHN C	2013025908	24-077-056-000-0000	589 LOVELL CT	04/02/2013	Paid	$1,842.98	$1,880.59	$1,974.62	$2,068.65	Annual Billing
BOLDUC FRANCIS J	2013025909	24-077-057-000-0000	587 LOVELL CT	03/25/2013	Paid	$1,840.53	$1,878.09	$1,971.99	$2,065.90	Annual Billing
BEDOYA RICARDO N	2013025910	24-077-058-000-0000	585 LOVELL CT	03/27/2013	Paid	$1,826.67	$1,863.95	$1,957.15	$2,050.35	Annual Billing
HERSCHKOWITZ JANIS	2013025911	24-077-059-000-0000	579 LOVELL CT	03/15/2013	Paid	$1,149.71	$1,173.17	$1,231.83	$1,290.49	Annual Billing
IOZZIA ROBERT	2013025912	24-077-060-000-0000	577 LOVELL CT	04/03/2013	Paid	$1,142.37	$1,165.68	$1,223.96	$1,282.25	Annual Billing
HEFFLEY WILLIAM M	2013025913	24-077-061-000-0000	575 LOVELL CT	03/28/2013	Paid	$1,039.59	$1,060.81	$1,113.85	$1,166.89	Annual Billing
KOONS ASHLEY A	2013025914	24-077-062-000-0000	573 LOVELL CT	03/20/2013	Paid	$1,047.75	$1,069.13	$1,122.59	$1,176.04	Annual Billing
HOFFMAN HAROLD	2013025915	24-077-063-000-0000	571 LOVELL CT		Unpaid	$1,179.06	$1,203.12	$1,263.28	$1,323.43	Annual Billing
GUARNO JILL	2013025916	24-077-064-000-0000	569 LOVELL CT	02/25/2013	Paid	$1,086.91	$1,109.09	$1,164.54	$1,220.00	Annual Billing
VAN DUZER WILLIAM B	2013025917	24-077-065-000-0000	599 COOK CT	03/26/2013	Paid	$1,315.27	$1,342.11	$1,409.22	$1,476.32	Annual Billing
BOYER GLORIA E	2013025918	24-077-066-000-0000	597 COOK CT	03/26/2013	Paid	$1,464.53	$1,494.42	$1,569.14	$1,643.86	Annual Billing
SEIDL DANA C	2013025919	24-077-067-000-0000	595 COOK CT	03/07/2013	Paid	$1,850.32	$1,888.08	$1,982.48	$2,076.89	Annual Billing
SZUSTOWICZ ROBERT J	2013025920	24-077-068-000-0000	593 COOK CT	02/08/2013	Paid	$1,854.40	$1,892.25	$1,986.86	$2,081.48	Annual Billing
LUBERT IRA M	2013025921	24-077-069-000-0000	591 COOK CT	02/20/2013	Paid	$1,875.60	$1,913.88	$2,009.57	$2,105.27	Annual Billing
ZAGON DR IAN S	2013025922	24-077-070-000-0000	589 COOK CT	02/07/2013	Paid	$1,621.13	$1,654.21	$1,736.92	$1,819.63	Annual Billing
MCCARTEN DOUGLAS	2013025923	24-077-071-000-0000	567 COOK CT	03/27/2013	Paid	$1,149.71	$1,173.17	$1,231.83	$1,290.49	Annual Billing
DODGE CHRISTINE M	2013025924	24-077-072-000-0000	565 COOK CT	02/15/2013	Paid	$1,250.83	$1,276.36	$1,340.18	$1,404.00	Annual Billing
CAMPO FRANCES	2013025925	24-077-073-000-0000	561 COOK CT	02/20/2013	Paid	$1,142.37	$1,165.68	$1,223.96	$1,282.25	Annual Billing
ELLENBERG DEBORAH L	2013025926	24-077-074-000-0000	559 COOK CT	03/26/2013	Paid	$1,152.97	$1,176.50	$1,235.33	$1,294.15	Annual Billing

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Dauphin County
DERRY TWP

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Township: DERRY TWP

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KOPP MERLE K	2013025927	24-077-075-000-0000	557 COOK CT	04/03/2013	Paid	$1,142.37	$1,165.68	$1,223.96	$1,282.25	Annual Billing
GRUNFELD ROBERT	2013025928	24-077-076-000-0000	555 COOK CT	03/27/2013	Paid	$987.40	$1,007.55	$1,057.93	$1,108.31	Annual Billing
KENNEDY KATHLEEN R	2013025929	24-077-077-000-0000	553 COOK CT	03/18/2013	Paid	$1,033.07	$1,054.15	$1,106.86	$1,159.57	Annual Billing
HUTCHINGS WAYNE F	2013025930	24-077-078-000-0000	551 COOK CT	03/26/2013	Paid	$1,149.71	$1,173.17	$1,231.83	$1,290.49	Annual Billing
SANDLER LESLIE N	2013025931	24-077-079-000-0000	1171 DRAYMORE CT	04/02/2013	Paid	$1,851.95	$1,889.74	$1,984.23	$2,078.71	Annual Billing
DUNKELBERGER STEVEN C	2013025932	24-077-080-000-0000	1173 DRAYMORE CT	03/27/2013	Paid	$1,729.60	$1,764.90	$1,853.15	$1,941.39	Annual Billing
LINSKIE AMY M	2013025933	24-077-081-000-0000	1175 DRAYMORE CT	03/28/2013	Paid	$1,750.81	$1,786.54	$1,875.87	$1,965.19	Annual Billing
CARY GENE L	2013025934	24-077-082-000-0000	1177 DRAYMORE CT	02/22/2013	Paid	$1,808.73	$1,845.64	$1,937.92	$2,030.20	Annual Billing
BARLETTA BENJAMIN F	2013025935	24-077-083-000-0000	1179 DRAYMORE CT	03/27/2013	Paid	$1,825.85	$1,863.11	$1,956.27	$2,049.42	Annual Billing
FOX KEVIN M	2013025936	24-077-084-000-0000	1181 DRAYMORE CT	02/25/2013	Paid	$1,101.59	$1,124.07	$1,180.27	$1,236.48	Annual Billing
SHOOP WILLIAM C	2013025937	24-077-085-000-0000	1183 DRAYMORE CT	03/14/2013	Paid	$1,147.27	$1,170.68	$1,229.21	$1,287.75	Annual Billing
HILL GREGORY S	2013025938	24-077-086-000-0000	1185 DRAYMORE CT	03/26/2013	Paid	$1,139.92	$1,163.18	$1,221.34	$1,279.50	Annual Billing
COLUMBUS WILLIAM F	2013025939	24-077-087-000-0000	1187 DRAYMORE CT	03/01/2013	Paid	$1,173.36	$1,197.31	$1,257.18	$1,317.04	Annual Billing
ELENBERG IRVIN C	2013025940	24-077-088-000-0000	1189 DRAYMORE CT	03/20/2013	Paid	$1,096.70	$1,119.08	$1,175.03	$1,230.99	Annual Billing
WELTER GEORGE A	2013025941	24-077-089-000-0000	1191 DRAYMORE CT	02/28/2013	Paid	$1,127.69	$1,150.70	$1,208.24	$1,265.77	Annual Billing
COLVER CHARLES F	2013025942	24-077-090-000-0000	1193 DRAYMORE CT	03/14/2013	Paid	$1,115.45	$1,138.21	$1,195.12	$1,252.03	Annual Billing
MOUNTAIN AMY J	2013025943	24-077-091-000-0000	1195 DRAYMORE CT	03/20/2013	Paid	$1,059.99	$1,081.62	$1,135.70	$1,189.78	Annual Billing
DAYHOFF JANET M	2013025944	24-078-001-000-0000	1271 PEGGY DR	03/20/2013	Paid	$759.82	$775.33	$814.10	$852.86	Annual Billing
ERNST CARL W	2013025945	24-078-002-000-0000	1269 PEGGY DR	03/20/2013	Paid	$674.98	$688.76	$723.20	$757.64	Annual Billing
PULGAR SHALA G	2013025946	24-078-003-000-0000	1267 PEGGY DR	04/03/2013	Paid	$541.22	$552.27	$579.88	$607.50	Annual Billing
ALLISON RONALD D	2013025947	24-078-004-000-0000	1265 PEGGY DR	04/04/2013	Paid	$661.13	$674.62	$708.35	$742.08	Annual Billing
MENGEL LARRY F	2013025948	24-078-005-000-0000	1263 PEGGY DR	03/25/2013	Paid	$611.36	$623.84	$655.03	$686.22	Annual Billing
BOYER KEITH D	2013025949	24-078-006-000-0000	1261 PEGGY DR	04/03/2013	Paid	$656.23	$669.62	$703.10	$736.58	Annual Billing
PRITCHARD TISCIA M	2013025950	24-078-007-000-0000	1259 PEGGY DR	03/27/2013	Paid	$680.70	$694.59	$729.32	$764.05	Annual Billing
MILLER CHARLES T	2013025951	24-078-008-000-0000	1257 PEGGY DR	03/26/2013	Paid	$719.84	$734.53	$771.26	$807.98	Annual Billing
HAINES KIMBERLY A	2013025952	24-078-009-000-0000	1251 PEGGY DR	03/27/2013	Paid	$700.27	$714.56	$750.29	$786.02	Annual Billing
GRAHAM JEFFREY A	2013025953	24-078-010-000-0000	1249 PEGGY DR	03/27/2013	Paid	$716.58	$731.20	$767.76	$804.32	Annual Billing
HOLLENBUSH MICHAEL C	2013025954	24-078-011-000-0000	1247 PEGGY DR	04/03/2013	Paid	$710.06	$724.55	$760.78	$797.01	Annual Billing
SCHELL BRIAN D	2013025955	24-078-012-000-0000	1245 PEGGY DR	04/02/2013	Paid	$706.80	$721.22	$757.28	$793.34	Annual Billing
KOLARIC JESSICA L	2013025956	24-078-013-000-0000	1243 PEGGY DR	02/25/2013	Paid	$705.17	$719.56	$755.54	$791.52	Annual Billing
YEAGLEY GERALD L	2013025957	24-078-014-000-0000	1241 PEGGY DR	03/18/2013	Paid	$723.93	$738.70	$775.64	$812.57	Annual Billing
PECK SHAWN P	2013025958	24-078-015-000-0000	1237 PEGGY DR	03/20/2013	Paid	$734.53	$749.52	$787.00	$824.47	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

All Taxbills Sorted By Property Key

Township: DERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
STRICKLER DAWN L	2013025959	24-078-016-000-0000	1235 PEGGY DR	03/27/2013	Paid	$846.27	$863.54	$906.72	$949.89	Annual Billing
HOOVER DONNA F	2013025960	24-078-017-000-0000	1233 PEGGY DR	04/03/2013	Paid	$863.40	$881.02	$925.07	$969.12	Annual Billing
PELLEGRINI ALFRED D	2013025961	24-078-018-000-0000	1231 PEGGY DR		Unpaid	$754.92	$770.33	$808.85	$847.36	Annual Billing
KINDT SUSAN J	2013025962	24-078-019-000-0000	1219 PEGGY DR	02/25/2013	Paid	$652.15	$665.46	$698.73	$732.01	Annual Billing
BREHM BARBARA A	2013025963	24-078-020-000-0000	1217 PEGGY DR	03/25/2013	Paid	$743.50	$758.67	$796.60	$834.54	Annual Billing
OVERHOLT DEAN R	2013025964	24-078-021-000-0000	1215 PEGGY DR	03/25/2013	Paid	$746.76	$762.00	$800.10	$838.20	Annual Billing
MYER LORNA JEAN	2013025965	24-078-022-000-0000	1213 PEGGY DR	02/26/2013	Paid	$673.36	$687.10	$721.46	$755.81	Annual Billing
TIEDEKEN JOHN	2013025966	24-078-023-000-0000	1266 PEGGY DR	03/27/2013	Paid	$659.49	$672.95	$706.60	$740.25	Annual Billing
HOUCK RONALD	2013025967	24-078-024-000-0000	1264 PEGGY DR	03/20/2013	Paid	$697.01	$711.23	$746.79	$782.35	Annual Billing
LI NAN	2013025968	24-078-025-000-0000	1262 PEGGY DR	03/20/2013	Paid	$666.02	$679.61	$713.59	$747.57	Annual Billing
TODORICH BOZHO	2013025969	24-078-026-000-0000	1260 PEGGY DR	03/21/2013	Paid	$602.40	$614.69	$645.42	$676.16	Annual Billing
GAINES JOYCE L	2013025970	24-078-027-000-0000	1258 PEGGY DR	02/25/2013	Paid	$579.56	$591.39	$620.96	$650.53	Annual Billing
HARTMAN SUE ANNE M	2013025971	24-078-028-000-0000	1256 PEGGY DR	04/03/2013	Paid	$595.06	$607.20	$637.56	$667.92	Annual Billing
YEAGLEY GERALD L	2013025972	24-078-029-000-0000	1254 PEGGY DR	03/27/2013	Paid	$597.51	$609.70	$640.19	$670.67	Annual Billing
JAMES PAUL	2013025973	24-078-030-000-0000	1232 PEGGY DR	03/27/2013	Paid	$735.35	$750.36	$787.88	$825.40	Annual Billing
HALEY JEREMY S	2013025974	24-078-031-000-0000	1230 PEGGY DR	03/26/2013	Paid	$709.25	$723.72	$759.91	$796.09	Annual Billing
FLEISHER DEBRA A	2013025975	24-078-032-000-0000	1228 PEGGY DR	03/26/2013	Paid	$634.20	$647.14	$679.50	$711.85	Annual Billing
FRITZ SUSAN J	2013025976	24-078-033-000-0000	1226 PEGGY DR	07/29/2013	Paid	$656.23	$669.62	$703.10	$736.58	Annual Billing
BROWN MISTY	2013025977	24-078-034-000-0000	1224 PEGGY DR	03/28/2013	Paid	$671.72	$685.43	$719.70	$753.97	Annual Billing
EVANS KIMBERLY A	2013025978	24-078-035-000-0000	1222 PEGGY DR	03/20/2013	Paid	$633.39	$646.32	$678.64	$710.95	Annual Billing
BUERK JOYCE A	2013025979	24-078-036-000-0000	1210 PEGGY DR	04/02/2013	Paid	$691.31	$705.42	$740.69	$775.96	Annual Billing
REIGLE MATTHEW L	2013025980	24-078-037-000-0000	1208 PEGGY DR	03/20/2013	Paid	$779.39	$795.30	$835.07	$874.83	Annual Billing
DEAN STUART M	2013025981	24-078-038-000-0000	1206 PEGGY DR	03/27/2013	Paid	$794.88	$811.10	$851.66	$892.21	Annual Billing
LESHER LISA A	2013025982	24-078-039-000-0000	1204 PEGGY DR	04/03/2013	Paid	$788.35	$804.44	$844.66	$884.88	Annual Billing
CLEMENTS THOMAS R	2013025983	24-078-040-000-0000	1203 PEGGY DR	02/11/2013	Paid	$889.02	$907.16	$952.52	$997.88	Annual Billing
BURKHARDT DARLENE K	2013025984	24-078-041-000-0000	1205 PEGGY DR	04/03/2013	Paid	$790.32	$806.45	$846.77	$887.10	Annual Billing
DUNLAP JANICE L	2013025985	24-078-042-000-0000	1207 PEGGY DR	03/26/2013	Paid	$880.86	$898.84	$943.78	$988.72	Annual Billing
HUGHES CHRISTOPHER P	2013025986	24-078-043-000-0000	1209 PEGGY DR	03/20/2013	Paid	$738.95	$754.03	$791.73	$829.43	Annual Billing
DODGE MARILYN L	2013025987	24-078-044-000-0000	1211 PEGGY DR	05/31/2013	Paid	$800.93	$817.28	$858.14	$899.01	Annual Billing
CURRY RICHARD C	2013025988	24-079-001-000-0000	1 SPRINGCREEK MANOR	03/27/2013	Paid	$1,565.98	$1,597.94	$1,677.84	$1,757.73	Annual Billing
FLICHIA RITA ANN	2013025989	24-079-002-000-0000	2 SPRINGCREEK MANOR	04/03/2013	Paid	$1,527.64	$1,558.82	$1,636.76	$1,714.70	Annual Billing
FICKES JOYCE W	2013025990	24-079-003-000-0000	3 SPRINGCREEK MANOR	04/04/2013	Paid	$1,853.89	$1,891.72	$1,986.31	$2,080.89	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

All Taxbills Sorted By Property Key

Township: DERRY TWP

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BOS ALBERT F	2013025991	24-079-004-000-0000	4 SPRINGCREEK MANOR	03/04/2013	Paid	$1,627.14	$1,660.35	$1,743.37	$1,826.39	Annual Billing
RUTH DONALD L	2013025992	24-079-005-000-0000	5 SPRINGCREEK MANOR	02/11/2013	Paid	$1,402.85	$1,431.48	$1,503.05	$1,574.63	Annual Billing
HART ANNETTE Y	2013025993	24-079-006-000-0000	6 SPRINGCREEK MANOR	04/04/2013	Paid	$1,835.14	$1,872.59	$1,966.22	$2,059.85	Annual Billing
INGOLD PHYLLIS	2013025994	24-079-007-000-0000	7 SPRINGCREEK MANOR	06/04/2013	Paid	$1,549.67	$1,581.30	$1,660.37	$1,739.43	Annual Billing
REESE HARRY B	2013025995	24-079-008-000-0000	8 SPRINGCREEK MANOR	02/12/2013	Paid	$1,877.55	$1,915.87	$2,011.66	$2,107.46	Annual Billing
HOLLINGSWORTH THOMAS C	2013025996	24-079-009-000-0000	9 SPRINGCREEK MANOR	02/22/2013	Paid	$1,856.35	$1,894.23	$1,988.94	$2,083.65	Annual Billing
FIRESTONE PAULINE M	2013025997	24-079-010-000-0000	10 SPRINGCREEK MANOR	02/14/2013	Paid	$1,486.86	$1,517.20	$1,593.06	$1,668.92	Annual Billing
SCHUMACHER JUNE A	2013025998	24-079-011-000-0000	11 SPRINGCREEK MANOR	05/31/2013	Paid	$1,627.14	$1,660.35	$1,743.37	$1,826.39	Annual Billing
SPONAUGLE BEVERLY S	2013025999	24-079-012-000-0000	12 SPRINGCREEK MANOR	03/21/2013	Paid	$1,871.83	$1,910.03	$2,005.53	$2,101.03	Annual Billing
NELSON YVONNE SANDS	2013026000	24-079-013-000-0000	13 SPRINGCREEK MANOR	04/03/2013	Paid	$1,588.82	$1,621.24	$1,702.30	$1,783.36	Annual Billing
MCCARTHY FRANCIS X	2013026001	24-079-014-000-0000	14 SPRINGCREEK MANOR	04/02/2013	Paid	$1,745.41	$1,781.03	$1,870.08	$1,959.13	Annual Billing
PARKER SARA L	2013026002	24-079-015-000-0000	15 SPRINGCREEK MANOR	02/12/2013	Paid	$2,238.04	$2,283.71	$2,397.90	$2,512.08	Annual Billing
WILLIAMS NANCY B	2013026003	24-079-016-000-0000	16 SPRINGCREEK MANOR	03/28/2013	Paid	$1,692.40	$1,726.94	$1,813.29	$1,899.63	Annual Billing
GINDER BRADLEY D	2013026004	24-079-017-000-0000	17 SPRINGCREEK MANOR	03/01/2013	Paid	$2,161.38	$2,205.49	$2,315.76	$2,426.04	Annual Billing
SUHRING WILLIAM F	2013026005	24-079-018-000-0000	18 SPRINGCREEK MANOR	02/11/2013	Paid	$2,303.29	$2,350.30	$2,467.82	$2,585.33	Annual Billing
HENCH ROBERT W	2013026006	24-079-019-000-0000	19 SPRINGCREEK MANOR	04/02/2013	Paid	$2,055.34	$2,097.29	$2,202.15	$2,307.02	Annual Billing
FLAHERTY HELEN J	2013026007	24-079-020-000-0000	20 SPRING CREEK MANOR	04/03/2013	Paid	$1,498.28	$1,528.86	$1,605.30	$1,681.75	Annual Billing
ANZOLUT RICHARD A	2013026008	24-079-021-000-0000	21 SPRINGCREEK MANOR		Unpaid	$1,802.50	$1,839.29	$1,931.25	$2,023.22	Annual Billing
LADAS JOHN	2013026009	24-080-001-000-0000	928 RHUE HAUS LN	04/03/2013	Paid	$469.79	$479.38	$503.35	$527.32	Annual Billing
MALPEZZI ELIZABETH M	2013026010	24-080-002-000-0000	926 RHUE HAUS LN	03/20/2013	Paid	$654.93	$668.30	$701.72	$735.13	Annual Billing
CARR PAMELA J	2013026011	24-080-003-000-0000	924 RHUE HAUS LN	03/28/2013	Paid	$460.83	$470.23	$493.74	$517.25	Annual Billing
WILLIAMS JAMIE LEE	2013026012	24-080-004-000-0000	922 RHUE HAUS LN	03/21/2013	Paid	$517.10	$527.65	$554.03	$580.42	Annual Billing
GEORGE THOMAS R	2013026013	24-080-005-000-0000	910 RHUE HAUS UT 205 LN	04/02/2013	Paid	$382.51	$390.32	$409.84	$429.35	Annual Billing
GEORGE JOSI	2013026014	24-080-006-000-0000	910 RHUE HAUS UT 107 LN	04/02/2013	Paid	$382.51	$390.32	$409.84	$429.35	Annual Billing
GEORGE JOSI	2013026015	24-080-007-000-0000	910 E RHUE HAUS UT 204 LN	04/02/2013	Paid	$382.51	$390.32	$409.84	$429.35	Annual Billing
GEORGE JOSI	2013026016	24-080-008-000-0000	910 RHUE HAUS UT 106 LN	04/02/2013	Paid	$382.51	$390.32	$409.84	$429.35	Annual Billing
GEORGE THOMAS R	2013026017	24-080-009-000-0000	910 RHUE HAUS UT 206 LN	04/02/2013	Paid	$435.54	$444.43	$466.65	$488.87	Annual Billing
GEORGE JOSI	2013026018	24-080-010-000-0000	910 RHUE HAUS UT 108 LN	04/02/2013	Paid	$424.11	$432.77	$454.41	$476.05	Annual Billing
GEORGE JOSI	2013026019	24-080-011-000-0000	910 RHUE HAUS UT 203 LN	04/02/2013	Paid	$435.54	$444.43	$466.65	$488.87	Annual Billing
GEORGE JOSI	2013026020	24-080-012-000-0000	910 RHUE HAUS UT 105 LN	04/02/2013	Paid	$424.11	$432.77	$454.41	$476.05	Annual Billing
CONJAR GEORGE E	2013026021	24-080-013-000-0000	907 RHUE HAUS LN	02/11/2013	Paid	$457.56	$466.90	$490.25	$513.59	Annual Billing
PELINO FAMILY ENTERPRISE	2013026022	24-080-014-000-0000	905A RHUE HAUS LN #201A	02/19/2013	Paid	$315.64	$322.08	$338.18	$354.29	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

All Taxbills Sorted By Property Key

Township: DERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
PELINO FAMILY ENTERPRISE	2013026023	24-080-015-000-0000	905 RHUE HAUS LN #102	02/19/2013	Paid	$331.95	$338.72	$355.66	$372.59	Annual Billing
PELINO FAMILY ENTERPRISE	2013026024	24-080-016-000-0000	903A RHUE HAUS LN #202A	02/19/2013	Paid	$315.64	$322.08	$338.18	$354.29	Annual Billing
PELINO FAMILY ENTERPRISE	2013026025	24-080-017-000-0000	903 RHUE HAUS LN #103	02/19/2013	Paid	$330.32	$337.06	$353.91	$370.77	Annual Billing
GARBER STACY A	2013026026	24-080-018-000-0000	901 RHUE HAUS LN	03/20/2013	Paid	$493.45	$503.52	$528.70	$553.87	Annual Billing
NAGUSKI VIRGINIA L	2013026027	24-080-019-000-0000	884 INNSBRUCK DR	04/02/2013	Paid	$539.93	$550.95	$578.50	$606.05	Annual Billing
MIDDAUGH KIM D	2013026028	24-080-020-000-0000	880 INNSBRUCK DR	02/28/2013	Paid	$541.57	$552.62	$580.25	$607.88	Annual Billing
JENKS ANTHONY P	2013026029	24-080-021-000-0000	951 INNSBRUCK DR	02/11/2013	Paid	$575.83	$587.58	$616.96	$646.34	Annual Billing
NGUYEN THU THAO D	2013026030	24-080-022-000-0000	951A INNSBRUCK DR		Unpaid	$623.13	$635.85	$667.64	$699.44	Annual Billing
MENTZER JAMES W	2013026031	24-080-023-000-0000	951C INNSBRUCK DR	03/20/2013	Paid	$541.57	$552.62	$580.25	$607.88	Annual Billing
RYF PROPERTIES LLC	2013026032	24-080-024-000-0000	951 D INNSBRUCK DR	03/14/2013	Paid	$566.85	$578.42	$607.34	$636.26	Annual Billing
SMITH LEE A	2013026033	24-080-025-000-0000	949B INNSBRUCK DR	03/15/2013	Paid	$572.56	$584.25	$613.46	$642.68	Annual Billing
NIPPER JOHN W	2013026034	24-080-026-000-0000	949A INNSBRUCK DR	04/02/2013	Paid	$572.56	$584.25	$613.46	$642.68	Annual Billing
SMITH LEE M	2013026035	24-080-027-000-0000	949C INNSBRUCK DR	02/27/2013	Paid	$561.96	$573.43	$602.10	$630.77	Annual Billing
SMITH STEPHEN R	2013026036	24-080-028-000-0000	949 INNSBRUCK DR	03/21/2013	Paid	$561.96	$573.43	$602.10	$630.77	Annual Billing
RAUCH MARIKO O	2013026037	24-080-029-000-0000	937B INNSBRUCK DR	03/28/2013	Paid	$561.96	$573.43	$602.10	$630.77	Annual Billing
TNT FOOD ENTERPRISES LL(	2013026038	24-080-030-000-0000	937A INNSBRUCK DR		Unpaid	$594.59	$606.72	$637.06	$667.39	Annual Billing
FENNER ROBERT P	2013026039	24-080-031-000-0000	937C INNSBRUCK DR	03/21/2013	Paid	$552.18	$563.45	$591.62	$619.80	Annual Billing
SLEDGE JAMES E W	2013026040	24-080-032-000-0000	937 INNSBRUCK DR	02/27/2013	Paid	$530.15	$540.97	$568.02	$595.07	Annual Billing
LAUMAN ROBERT M	2013026041	24-080-033-000-0000	935B INNSBRUCK DR	03/15/2013	Paid	$552.18	$563.45	$591.62	$619.80	Annual Billing
KIRCHNER JOSHUA T	2013026042	24-080-034-000-0000	935A INNSBRUCK DR	03/26/2013	Paid	$572.56	$584.25	$613.46	$642.68	Annual Billing
KAUFFMAN HAROLD F	2013026043	24-080-035-000-0000	935C INNSBRUCK DR	03/18/2013	Paid	$561.96	$573.43	$602.10	$630.77	Annual Billing
CAMPBELL DONALD	2013026044	24-080-036-000-0000	935 INNSBRUCK DR	03/27/2013	Paid	$578.27	$590.07	$619.57	$649.08	Annual Billing
JOHNSON LISBETH L	2013026045	24-080-037-000-0000	923B INNSBRUCK DR	03/25/2013	Paid	$561.96	$573.43	$602.10	$630.77	Annual Billing
ROSMARINE JOAN E	2013026046	24-080-038-000-0000	923A INNSBRUCK DR	02/22/2013	Paid	$578.27	$590.07	$619.57	$649.08	Annual Billing
PANCO ROBERT	2013026047	24-080-039-000-0000	923C INNSBRUCK DR	02/27/2013	Paid	$542.38	$553.45	$581.12	$608.80	Annual Billing
TELESHA EDWARD A	2013026048	24-080-040-000-0000	923 INNSBRUCK DR	04/03/2013	Paid	$562.76	$574.25	$602.96	$631.68	Annual Billing
FERNANDEZ GERARD	2013026049	24-080-041-000-0000	921B INNSBRUCK DR	03/27/2013	Paid	$552.18	$563.45	$591.62	$619.80	Annual Billing
HOLNESS ALISON E	2013026050	24-080-042-000-0000	921A INNSBRUCK DR	04/03/2013	Paid	$572.56	$584.25	$613.46	$642.68	Annual Billing
SLATT LAURI S	2013026051	24-080-043-000-0000	921C INNSBRUCK DR	03/27/2013	Paid	$561.96	$573.43	$602.10	$630.77	Annual Billing
SMITH STEPHEN R	2013026052	24-080-044-000-0000	921D INNSBRUCK DR	03/21/2013	Paid	$552.18	$563.45	$591.62	$619.80	Annual Billing
JOHNS BRETT A	2013026053	24-080-045-000-0000	942C INNSBRUCK DR	03/20/2013	Paid	$561.96	$573.43	$602.10	$630.77	Annual Billing
CAMPBELL LAKINA C	2013026054	24-080-046-000-0000	942 INNSBRUCK DR	03/27/2013	Paid	$606.81	$619.19	$650.15	$681.11	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

All Taxbills Sorted By Property Key

Township: DERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
JEFFERSON SARAH	2013026055	24-080-047-000-0000	942B INNSBRUCK DR	03/20/2013	Paid	$637.81	$650.83	$683.37	$715.91	Annual Billing
MIRILLI MARY D	2013026056	24-080-048-000-0000	942A INNSBRUCK DR	02/08/2013	Paid	$597.03	$609.21	$639.67	$670.13	Annual Billing
APPELBAUM ANITA R	2013026057	24-080-049-000-0000	940C INNSBRUCK DR	03/04/2013	Paid	$611.72	$624.20	$655.41	$686.62	Annual Billing
LAUMAN ROBERT M	2013026058	24-080-050-000-0000	940 INNSBRUCK DR	03/15/2013	Paid	$611.72	$624.20	$655.41	$686.62	Annual Billing
YOU HANNING	2013026059	24-080-051-000-0000	940B INNSBRUCK DR	03/06/2013	Paid	$561.96	$573.43	$602.10	$630.77	Annual Billing
BLANKENSHIP DANIEL	2013026060	24-080-052-000-0000	940A INNSBRUCK DR	04/03/2013	Paid	$600.29	$612.54	$643.17	$673.79	Annual Billing
GORDIN VITALY	2013026061	24-080-053-000-0000	962 INNSBRUCK DR	04/03/2013	Paid	$671.24	$684.94	$719.19	$753.43	Annual Billing
TRIMMER BRENDA K	2013026062	24-080-054-000-0000	960 INNSBRUCK DR		Unpaid	$641.89	$654.99	$687.74	$720.49	Annual Billing
ALBERT PAMELA A	2013026063	24-080-055-000-0000	958 INNSBRUCK DR	04/02/2013	Paid	$667.18	$680.80	$714.84	$748.88	Annual Billing
PUSENJAK IGOR	2013026064	24-080-056-000-0000	956 INNSBRUCK DR	03/27/2013	Paid	$650.86	$664.14	$697.35	$730.55	Annual Billing
POGER WILLIAM L	2013026065	24-080-057-000-0000	954 INNSBRUCK DR	02/08/2013	Paid	$568.49	$580.09	$609.09	$638.10	Annual Billing
ONEILL NUALA B	2013026066	24-080-058-000-0000	952 INNSBRUCK DR	02/11/2013	Paid	$648.41	$661.64	$694.72	$727.80	Annual Billing
COHICK C WILLIAM	2013026067	24-080-059-000-0000	950 INNSBRUCK DR	03/27/2013	Paid	$709.59	$724.07	$760.27	$796.48	Annual Billing
JOHNSON JEFFREY S	2013026068	24-080-060-000-0000	965 INNSBRUCK DR	02/25/2013	Paid	$918.38	$937.12	$983.98	$1,030.83	Annual Billing
STONEBACK PROPERTIES LL	2013026069	24-080-061-000-0000	930 RHUE HAUS LN	02/28/2013	Paid	$729.97	$744.87	$782.11	$819.36	Annual Billing
HAGEN MARY LESLIE	2013026070	24-080-062-000-0000	889 ALPINE DR	03/27/2013	Paid	$769.12	$784.82	$824.06	$863.30	Annual Billing
TUCKER DOLORES A	2013026071	24-080-063-000-0000	887 ALPINE DR	03/25/2013	Paid	$687.57	$701.60	$736.68	$771.76	Annual Billing
FRANCIS SOPHIA D	2013026072	24-080-064-000-0000	885 ALPINE DR	03/28/2013	Paid	$694.08	$708.25	$743.66	$779.08	Annual Billing
WOOD M PATRICIA	2013026073	24-080-065-000-0000	883 ALPINE DR	03/27/2013	Paid	$645.97	$659.15	$692.11	$725.07	Annual Billing
BISHOP PATRICK S	2013026074	24-080-066-000-0000	886 INNSBRUCK DR	04/05/2013	Paid	$631.29	$644.17	$676.38	$708.59	Annual Billing
VICCARO LINDA A	2013026075	24-080-067-000-0000	888 INNSBRUCK DR	03/06/2013	Paid	$692.45	$706.58	$741.91	$777.24	Annual Billing
YODER KATHERINE L	2013026076	24-080-068-000-0000	890 INNSBRUCK DR		Unpaid	$662.28	$675.80	$709.59	$743.38	Annual Billing
SMITH NANCY K	2013026077	24-080-069-000-0000	892 INNSBRUCK DR	02/27/2013	Paid	$658.20	$671.63	$705.21	$738.79	Annual Billing
GAMBLE SHANNON E	2013026078	24-080-070-000-0000	894 INNSBRUCK DR	03/21/2013	Paid	$646.78	$659.98	$692.98	$725.98	Annual Billing
HERSHEY TROUPIERE S	2013026079	24-081-001-000-0000	205 CRESCENT DR		Unpaid	$820.51	$837.26	$879.12	$920.99	Annual Billing
SUN WONG YORK MAY	2013026080	24-081-002-000-0000	206 CRESCENT DR	03/11/2013	Paid	$867.01	$884.70	$928.94	$973.17	Annual Billing
BRANDMEIR NICHOLAS J	2013026081	24-081-003-000-0000	207 CRESCENT DR	03/27/2013	Paid	$832.75	$849.74	$892.23	$934.71	Annual Billing
CLAYPOOLE SHAWN C	2013026082	24-081-004-000-0000	219 CRESCENT DR	03/27/2013	Paid	$846.61	$863.89	$907.08	$950.28	Annual Billing
KILLI DANIEL H	2013026083	24-081-005-000-0000	218 CRESCENT DR	03/21/2013	Paid	$856.39	$873.87	$917.56	$961.26	Annual Billing
SHOOP WILLIAM C	2013026084	24-081-006-000-0000	217 CRESCENT DR	03/14/2013	Paid	$879.23	$897.17	$942.03	$986.89	Annual Billing
LAMONTAGNE LISA A	2013026085	24-081-007-000-0000	216 CRESCENT DR	04/03/2013	Paid	$767.49	$783.15	$822.31	$861.47	Annual Billing
FOULKE GALEN T	2013026086	24-081-008-000-0000	215 CRESCENT DR	03/26/2013	Paid	$866.18	$883.86	$928.05	$972.25	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

All Taxbills Sorted By Property Key

Township: DERRY TWP

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KELLY EDWARD J	2013026087	24-081-009-000-0000	214 CRESCENT DR	05/31/2013	Paid	$835.19	$852.23	$894.84	$937.45	Annual Billing
ANDERSON CHARLES E	2013026088	24-081-010-000-0000	213 CRESCENT DR	03/14/2013	Paid	$781.36	$797.31	$837.18	$877.04	Annual Billing
SEARS MARIE N	2013026089	24-081-011-000-0000	212 CRESCENT DR	03/28/2013	Paid	$868.63	$886.36	$930.68	$975.00	Annual Billing
WESTON CODY L	2013026090	24-081-012-000-0000	211 CRESCENT DR	03/27/2013	Paid	$842.54	$859.73	$902.72	$945.70	Annual Billing
DUNKLEBERGER JERE	2013026091	24-081-013-000-0000	210 CRESCENT DR	03/20/2013	Paid	$844.98	$862.22	$905.33	$948.44	Annual Billing
WHITE JESSICA A	2013026092	24-081-014-000-0000	209 CRESCENT DR	02/25/2013	Paid	$827.85	$844.74	$886.98	$929.21	Annual Billing
CORNELIUS A DALE	2013026093	24-081-015-000-0000	204 CRESCENT DR	03/28/2013	Paid	$783.79	$799.79	$839.78	$879.77	Annual Billing
LU AMY Q	2013026094	24-081-016-000-0000	203 CRESCENT DR	02/15/2013	Paid	$838.45	$855.56	$898.34	$941.12	Annual Billing
LUTZ FRANCES	2013026095	24-081-017-000-0000	202 CRESCENT DR	04/03/2013	Paid	$844.98	$862.22	$905.33	$948.44	Annual Billing
LIN HUNG MO	2013026096	24-081-018-000-0000	201 CRESCENT DR	02/12/2013	Paid	$868.63	$886.36	$930.68	$975.00	Annual Billing
TIGHE RIBANO MARY	2013026097	24-081-020-000-0000	237 CRESCENT DR	02/15/2013	Paid	$841.71	$858.89	$901.83	$944.78	Annual Billing
DURFEE MAURICE F	2013026098	24-081-021-000-0000	236 CRESCENT DR	03/14/2013	Paid	$858.03	$875.54	$919.32	$963.09	Annual Billing
STROUT JONATHAN C	2013026099	24-081-022-000-0000	235 CRESCENT DR	04/02/2013	Paid	$842.54	$859.73	$902.72	$945.70	Annual Billing
GAYDOS MARY ANN	2013026100	24-081-023-000-0000	234 CRESCENT DR	02/12/2013	Paid	$854.76	$872.20	$915.81	$959.42	Annual Billing
LAWANDOSKI THOMAS J	2013026101	24-081-024-000-0000	233 CRESCENT DR	02/15/2013	Paid	$687.57	$701.60	$736.68	$771.76	Annual Billing
VANSANT SHIRLEY R	2013026102	24-081-025-000-0000	232 CRESCENT DR	05/31/2013	Paid	$838.45	$855.56	$898.34	$941.12	Annual Billing
LLEWELLYN JUSTIN L	2013026103	24-081-026-000-0000	231 CRESCENT DR	03/06/2013	Paid	$841.71	$858.89	$901.83	$944.78	Annual Billing
HARRIS JEAN E	2013026104	24-081-027-000-0000	278 CRESCENT DR	02/07/2013	Paid	$877.60	$895.51	$940.29	$985.06	Annual Billing
METZ ROBIN A	2013026105	24-081-028-000-0000	279 CRESCENT DR	02/27/2013	Paid	$833.56	$850.57	$893.10	$935.63	Annual Billing
HOY JAMES M	2013026106	24-081-029-000-0000	280 CRESCENT DR	03/14/2013	Paid	$729.16	$744.04	$781.24	$818.44	Annual Billing
ORLOSKY MARGARET M	2013026107	24-081-030-000-0000	281 CRESCENT DR	03/07/2013	Paid	$874.34	$892.18	$936.79	$981.40	Annual Billing
SPAGNOLO PHILIP J	2013026108	24-081-031-000-0000	282 CRESCENT DR	03/01/2013	Paid	$913.49	$932.13	$978.74	$1,025.34	Annual Billing
URAVIC GLORIA A	2013026109	24-081-032-000-0000	283 CRESCENT DR	03/27/2013	Paid	$832.75	$849.74	$892.23	$934.71	Annual Billing
SLOUGH SAMMY J	2013026110	24-081-033-000-0000	284 CRESCENT DR	02/22/2013	Paid	$867.82	$885.53	$929.81	$974.08	Annual Billing
KAISER GREGORY J	2013026111	24-081-034-000-0000	285 CRESCENT DR	03/22/2013	Paid	$874.34	$892.18	$936.79	$981.40	Annual Billing
ORY NANCY A	2013026112	24-081-035-000-0000	221 CRESCENT DR	03/26/2013	Paid	$852.32	$869.71	$913.20	$956.68	Annual Billing
WANG FUZHEN	2013026113	24-081-036-000-0000	222 CRESCENT DR	03/06/2013	Paid	$849.87	$867.21	$910.57	$953.93	Annual Billing
REESE E SCOTT	2013026114	24-081-037-000-0000	223 CRESCENT DR	04/29/2013	Paid	$772.39	$788.15	$827.56	$866.97	Annual Billing
CARR TRANG D	2013026115	24-081-038-000-0000	224 CRESCENT DR	03/26/2013	Paid	$862.92	$880.53	$924.56	$968.58	Annual Billing
MASE KENDRA R	2013026116	24-081-039-000-0000	225 CRESCENT DR	03/20/2013	Paid	$862.92	$880.53	$924.56	$968.58	Annual Billing
VASILCA GEORGE	2013026117	24-081-040-000-0000	226 CRESCENT DR	03/25/2013	Paid	$964.87	$984.56	$1,033.79	$1,083.02	Annual Billing
DEVINE JOHN C	2013026118	24-081-041-000-0000	227 CRESCENT DR	04/01/2013	Paid	$838.45	$855.56	$898.34	$941.12	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

All Taxbills Sorted By Property Key

Township: DERRY TWP

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GILL BRADLEY C	2013026119	24-081-042-000-0000	228 CRESCENT DR	04/01/2013	Paid	$940.40	$959.59	$1,007.57	$1,055.55	Annual Billing
WALLIS CYNTHIA R	2013026120	24-081-043-000-0000	229 CRESCENT DR		Unpaid	$809.09	$825.60	$866.88	$908.16	Annual Billing
GARRISON KEITH RAY	2013026121	24-081-044-000-0000	230 CRESCENT DR	02/14/2013	Paid	$822.96	$839.76	$881.75	$923.74	Annual Billing
CHENG YAYUN	2013026122	24-081-045-000-0000	208 CRESCENT DR		Unpaid	$936.32	$955.43	$1,003.20	$1,050.97	Annual Billing
MISHECK THOMAS G	2013026123	24-081-046-000-0000	277 CRESCENT DR	02/28/2013	Paid	$832.75	$849.74	$892.23	$934.71	Annual Billing
RIBANDO PAULA A	2013026124	24-081-047-000-0000	276 CRESCENT DR	02/22/2013	Paid	$942.85	$962.09	$1,010.19	$1,058.30	Annual Billing
ACRI VINCENT J	2013026125	24-081-048-000-0000	275 CRESCENT DR	02/12/2013	Paid	$822.14	$838.92	$880.87	$922.81	Annual Billing
MAYER BARBARA J	2013026126	24-081-049-000-0000	257 CRESCENT DR	03/28/2013	Paid	$785.43	$801.46	$841.53	$881.61	Annual Billing
HANCOCK BETH ANN	2013026127	24-081-050-000-0000	258 CRESCENT DR	03/27/2013	Paid	$988.52	$1,008.69	$1,059.12	$1,109.56	Annual Billing
HEISELMAN ROBIN L	2013026128	24-081-051-000-0000	259 CRESCENT DR	03/22/2013	Paid	$924.09	$942.95	$990.10	$1,037.25	Annual Billing
CHEN KUN MING	2013026129	24-081-052-000-0000	260 CRESCENT DR	04/03/2013	Paid	$936.32	$955.43	$1,003.20	$1,050.97	Annual Billing
BARNHART JAMES F	2013026130	24-081-053-000-0000	274 CRESCENT DR	03/20/2013	Paid	$955.90	$975.41	$1,024.18	$1,072.95	Annual Billing
WHYE JAY R	2013026131	24-081-054-000-0000	273 CRESCENT DR	04/03/2013	Paid	$948.56	$967.92	$1,016.32	$1,064.71	Annual Billing
CASTELLI KATHLEEN A	2013026132	24-081-055-000-0000	272 CRESCENT DR	03/14/2013	Paid	$941.21	$960.42	$1,008.44	$1,056.46	Annual Billing
SCHIAVONI JOSEPH A	2013026133	24-081-056-000-0000	261 CRESCENT DR	03/11/2013	Paid	$811.53	$828.09	$869.49	$910.90	Annual Billing
SUPPIAH KATHERESAN	2013026134	24-081-057-000-0000	262 CRESCENT DR	03/26/2013	Paid	$960.79	$980.40	$1,029.42	$1,078.44	Annual Billing
SHEARER LESLIE A	2013026135	24-081-058-000-0000	1067 HILLVIEW LN	02/27/2013	Paid	$1,030.13	$1,051.15	$1,103.71	$1,156.27	Annual Billing
WOLGEMUTH GLENN M	2013026136	24-081-059-000-0000	1069 HILLVIEW LN	04/01/2013	Paid	$885.75	$903.83	$949.02	$994.21	Annual Billing
UHRICH RICHARD L	2013026137	24-081-060-000-0000	1072 HILLVIEW LN		Unpaid	$1,239.73	$1,265.03	$1,328.28	$1,391.53	Annual Billing
HETRICK MARGUERITE S	2013026138	24-081-061-000-0000	1081 HILLVIEW LN	03/11/2013	Paid	$1,060.30	$1,081.94	$1,136.04	$1,190.13	Annual Billing
EDLEY RICHARD S	2013026139	24-081-062-000-0000	1093 HILLVIEW LN	03/22/2013	Paid	$1,550.49	$1,582.13	$1,661.24	$1,740.34	Annual Billing
SUPPIAH KATHIRESAN	2013026140	24-081-063-000-0000	263 CRESCENT DR	02/11/2013	Paid	$802.57	$818.95	$859.90	$900.85	Annual Billing
SUPPIAH KATHIRESAN	2013026141	24-081-064-000-0000	264 CRESCENT DR	03/26/2013	Paid	$937.14	$956.27	$1,004.08	$1,051.90	Annual Billing
HAHR LENNART A	2013026142	24-081-065-000-0000	265 CRESCENT DR	04/01/2013	Paid	$955.90	$975.41	$1,024.18	$1,072.95	Annual Billing
BRECKENRIDGE SEAN M	2013026143	24-081-066-000-0000	266 CRESCENT DR	04/03/2013	Paid	$880.05	$898.01	$942.91	$987.81	Annual Billing
WEITEKAMP MICHAEL R	2013026144	24-081-067-000-0000	267 CRESCENT DR	02/08/2013	Paid	$944.47	$963.75	$1,011.94	$1,060.13	Annual Billing
CIVELLO FRANCES A	2013026145	24-081-068-000-0000	268 CRESCENT DR		Unpaid	$805.82	$822.27	$863.38	$904.50	Annual Billing
PETERS LYNN R	2013026146	24-081-069-000-0000	271 CRESCENT DR	03/26/2013	Paid	$940.40	$959.59	$1,007.57	$1,055.55	Annual Billing
AIKEN ERICK W	2013026147	24-081-070-000-0000	270 CRESCENT DR	02/22/2013	Paid	$958.35	$977.91	$1,026.81	$1,075.70	Annual Billing
PEREZ ALEJANDRO	2013026148	24-081-071-000-0000	269 CRESCENT DR	04/04/2013	Paid	$791.96	$808.12	$848.53	$888.93	Annual Billing
MILLER JENNIFER L	2013026149	24-081-072-000-0000	1055 HILLVIEW LN	03/27/2013	Paid	$1,258.50	$1,284.18	$1,348.39	$1,412.60	Annual Billing
VESEK NEIL T	2013026150	24-081-073-000-0000	1059 HILLVIEW LN	03/25/2013	Paid	$982.00	$1,002.04	$1,052.14	$1,102.24	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

All Taxbills Sorted By Property Key

Township: DERRY TWP

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HEFFNER SUSAN M	2013026151	24-081-074-000-0000	1083 HILLVIEW LN	03/22/2013	Paid	$1,151.65	$1,175.15	$1,233.91	$1,292.67	Annual Billing
DAHL BARBARA A	2013026152	24-081-075-000-0000	1085 HILLVIEW LN	03/26/2013	Paid	$1,279.70	$1,305.82	$1,371.11	$1,436.40	Annual Billing
REYNOLDS CHRISTOPHER R	2013026153	24-081-076-000-0000	238 CRESCENT DR	03/26/2013	Paid	$937.14	$956.27	$1,004.08	$1,051.90	Annual Billing
ANDREWS FRED K	2013026154	24-081-077-000-0000	239 CRESCENT DR		Unpaid	$973.03	$992.89	$1,042.53	$1,092.18	Annual Billing
BARHYTE GEORGE R	2013026155	24-081-078-000-0000	240 CRESCENT DR	04/01/2013	Paid	$972.21	$992.05	$1,041.65	$1,091.26	Annual Billing
GOWDA D CHANNE	2013026156	24-081-079-000-0000	241 CRESCENT DR	02/11/2013	Paid	$999.94	$1,020.35	$1,071.37	$1,122.39	Annual Billing
SKOLKA PAUL J	2013026157	24-081-080-000-0000	242 CRESCENT DR	03/14/2013	Paid	$973.03	$992.89	$1,042.53	$1,092.18	Annual Billing
MORRIS WANDA J	2013026158	24-081-081-000-0000	243 CRESCENT DR	03/25/2013	Paid	$982.82	$1,002.88	$1,053.02	$1,103.17	Annual Billing
BRESSLER PATRICIA A	2013026159	24-081-082-000-0000	244 CRESCENT DR	03/22/2013	Paid	$840.91	$858.07	$900.97	$943.88	Annual Billing
GIEFER DAVID L	2013026160	24-081-083-000-0000	245 CRESCENT DR	02/25/2013	Paid	$937.96	$957.10	$1,004.96	$1,052.81	Annual Billing
GIEFER DAVID L	2013026161	24-081-084-000-0000	246 CRESCENT DR	02/25/2013	Paid	$939.59	$958.77	$1,006.71	$1,054.65	Annual Billing
GERGI SAMY B	2013026162	24-081-085-000-0000	247 CRESCENT DR	04/01/2013	Paid	$940.40	$959.59	$1,007.57	$1,055.55	Annual Billing
CARTER ROBERT V	2013026163	24-081-086-000-0000	248 CRESCENT DR	04/03/2013	Paid	$956.72	$976.24	$1,025.05	$1,073.86	Annual Billing
SHOPE ALEXANDER J	2013026164	24-081-087-000-0000	249 CRESCENT DR	03/20/2013	Paid	$956.72	$976.24	$1,025.05	$1,073.86	Annual Billing
HOKE DEBRA S	2013026165	24-081-088-000-0000	250 CRESCENT DR	04/01/2013	Paid	$932.25	$951.28	$998.84	$1,046.41	Annual Billing
LIN CHONG JEN	2013026166	24-081-089-000-0000	251 CRESCENT DR	04/02/2013	Paid	$951.82	$971.25	$1,019.81	$1,068.38	Annual Billing
CURRY PAUL O	2013026167	24-081-090-000-0000	1037 HILLVIEW LN	02/06/2013	Paid	$1,066.00	$1,087.76	$1,142.15	$1,196.54	Annual Billing
TRITCH DIANE M FAMILY TRU	2013026168	24-081-091-000-0000	1039 HILLVIEW LN	03/28/2013	Paid	$1,063.56	$1,085.27	$1,139.53	$1,193.80	Annual Billing
DIGGINS GERALDINE J	2013026169	24-081-092-000-0000	1051 HILLVIEW LN	04/03/2013	Paid	$1,158.17	$1,181.81	$1,240.90	$1,299.99	Annual Billing
CHAPMAN DELMA C	2013026170	24-081-093-000-0000	1009 HILLVIEW LN	03/20/2013	Paid	$1,113.31	$1,136.03	$1,192.83	$1,249.63	Annual Billing
ROSENWASSER FLORENCE	2013026171	24-081-094-000-0000	252 CRESCENT DR	02/11/2013	Paid	$800.93	$817.28	$858.14	$899.01	Annual Billing
SPILLAR JOHN J	2013026172	24-081-095-000-0000	253 CRESCENT DR	03/26/2013	Paid	$940.40	$959.59	$1,007.57	$1,055.55	Annual Billing
WOLFE BRYNN S	2013026173	24-081-096-000-0000	254 CRESCENT DR	05/20/2013	Paid	$943.66	$962.92	$1,011.07	$1,059.21	Annual Billing
KEMP DEBORAH A	2013026174	24-081-097-000-0000	255 CRESCENT DR	02/25/2013	Paid	$857.22	$874.71	$918.45	$962.18	Annual Billing
METZ ROBIN A	2013026175	24-081-098-000-0000	256 CRESCENT DR	02/27/2013	Paid	$853.95	$871.38	$914.95	$958.52	Annual Billing
BIRKENSHAW PATRICIA R	2013026176	24-081-099-000-0000	1101 HILLVIEW LN	03/20/2013	Paid	$1,176.93	$1,200.95	$1,261.00	$1,321.05	Annual Billing
SEDEEK KHALED A	2013026177	24-081-100-000-0000	1029 HILLVIEW LN		Unpaid	$1,031.74	$1,052.80	$1,105.44	$1,158.08	Annual Billing
DAVY EDGAR	2013026178	24-081-101-000-0000	1033 HILLVIEW LN	02/22/2013	Paid	$902.88	$921.31	$967.38	$1,013.44	Annual Billing
LANE JAMES L	2013026179	24-081-102-000-0000	1041 HILLVIEW LN	03/27/2013	Paid	$1,150.82	$1,174.31	$1,233.03	$1,291.74	Annual Billing
KWAN TAI LI C	2013026180	24-081-103-000-0000	1099 HILLVIEW LN	02/11/2013	Paid	$1,424.88	$1,453.96	$1,526.66	$1,599.36	Annual Billing
LEADER KAREN CHRONISTEI	2013026181	24-081-106-000-0000	177 CRESCENT DR	03/15/2013	Paid	$994.23	$1,014.52	$1,065.25	$1,115.97	Annual Billing
HILL GREGORY S	2013026182	24-081-107-000-0000	178 CRESCENT DR	03/26/2013	Paid	$1,154.91	$1,178.48	$1,237.40	$1,296.33	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

All Taxbills Sorted By Property Key

Township: DERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MANNI ANDREA	2013026183	24-081-108-000-0000	179 CRESCENT DR	06/03/2013	Paid	$1,154.91	$1,178.48	$1,237.40	$1,296.33	Annual Billing
MILLER RONALD L	2013026184	24-081-109-000-0000	180 CRESCENT DR	02/11/2013	Paid	$946.92	$966.25	$1,014.56	$1,062.88	Annual Billing
CAVRICH LUCY J	2013026185	24-081-110-000-0000	169 CRESCENT DR	03/11/2013	Paid	$967.31	$987.05	$1,036.40	$1,085.76	Annual Billing
CASSEL ERNEST E	2013026186	24-081-111-000-0000	170 CRESCENT DR	03/28/2013	Paid	$1,189.17	$1,213.44	$1,274.11	$1,334.78	Annual Billing
ROBENSEIFNER ROBERT S	2013026187	24-081-112-000-0000	171 CRESCENT DR	04/03/2013	Paid	$1,150.02	$1,173.49	$1,232.16	$1,290.84	Annual Billing
STOLZ MARLENE	2013026188	24-081-113-000-0000	172 CRESCENT DR	02/28/2013	Paid	$954.27	$973.74	$1,022.43	$1,071.11	Annual Billing
ROSTKOWSKI SHIRLEY M	2013026189	24-081-114-000-0000	173 CRESCENT DR	03/28/2013	Paid	$954.27	$973.74	$1,022.43	$1,071.11	Annual Billing
ACHARYA SENAPUR R	2013026190	24-081-115-000-0000	174 CRESCENT DR	06/24/2013	Paid	$1,164.70	$1,188.47	$1,247.89	$1,307.32	Annual Billing
COOLEN JOANNE M	2013026191	24-081-116-000-0000	175 CRESCENT DR	02/11/2013	Paid	$1,167.95	$1,191.79	$1,251.38	$1,310.97	Annual Billing
ERDMAN MARY L	2013026192	24-081-117-000-0000	176 CRESCENT DR	02/22/2013	Paid	$967.31	$987.05	$1,036.40	$1,085.76	Annual Billing
DANKOWSKI IWAN	2013026193	24-081-118-000-0000	193 CRESCENT DR	03/25/2013	Paid	$1,085.59	$1,107.74	$1,163.13	$1,218.51	Annual Billing
RODICHOK JULIE E	2013026194	24-081-119-000-0000	194 CRESCENT DR	04/29/2013	Paid	$1,207.93	$1,232.58	$1,294.21	$1,355.84	Annual Billing
LEMAY MICHAEL H	2013026195	24-081-120-000-0000	195 CRESCENT DR	03/28/2013	Paid	$1,173.67	$1,197.62	$1,257.50	$1,317.38	Annual Billing
STEGER CYNTHIA A	2013026196	24-081-121-000-0000	196 CRESCENT DR	02/08/2013	Paid	$929.79	$948.77	$996.21	$1,043.65	Annual Billing
ARNOLD JUDY ANNE	2013026197	24-081-122-000-0000	197 CRESCENT DR	05/28/2013	Paid	$933.88	$952.94	$1,000.59	$1,048.23	Annual Billing
MOAD GREGORY M	2013026198	24-081-123-000-0000	198 CRESCENT DR	03/27/2013	Paid	$1,173.67	$1,197.62	$1,257.50	$1,317.38	Annual Billing
COOKE JONATHON E H	2013026199	24-081-124-000-0000	199 CRESCENT DR	03/20/2013	Paid	$1,154.91	$1,178.48	$1,237.40	$1,296.33	Annual Billing
BINNER A ELIZABETH	2013026200	24-081-125-000-0000	200 CRESCENT DR	03/18/2013	Paid	$1,004.03	$1,024.52	$1,075.75	$1,126.97	Annual Billing
TYNDALL JAMES	2013026201	24-081-126-000-0000	181 CRESCENT DR	03/22/2013	Paid	$1,039.09	$1,060.30	$1,113.32	$1,166.33	Annual Billing
LISIN FELIX N	2013026202	24-081-127-000-0000	182 CRESCENT DR	02/22/2013	Paid	$1,179.38	$1,203.45	$1,263.62	$1,323.80	Annual Billing
THORN DONALD R	2013026203	24-081-128-000-0000	183 CRESCENT DR	03/14/2013	Paid	$1,238.10	$1,263.37	$1,326.54	$1,389.71	Annual Billing
MURPHY MARILYN L	2013026204	24-081-129-000-0000	184 CRESCENT DR	03/01/2013	Paid	$988.52	$1,008.69	$1,059.12	$1,109.56	Annual Billing
SACHETTE KELLY	2013026205	24-081-130-000-0000	185 CRESCENT DR	03/27/2013	Paid	$959.99	$979.58	$1,028.56	$1,077.54	Annual Billing
EID MARK PHILIP	2013026206	24-081-131-000-0000	186 CRESCENT DR	02/22/2013	Paid	$1,175.29	$1,199.28	$1,259.24	$1,319.21	Annual Billing
VERNE DEBRA J	2013026207	24-081-132-000-0000	187 CRESCENT DR	03/25/2013	Paid	$1,175.29	$1,199.28	$1,259.24	$1,319.21	Annual Billing
BANKERT RICHARD A	2013026208	24-081-133-000-0000	188 CRESCENT DR	04/01/2013	Paid	$959.99	$979.58	$1,028.56	$1,077.54	Annual Billing
ULSHAFER STEPHEN M	2013026209	24-081-134-000-0000	189 CRESCENT DR	02/08/2013	Paid	$959.99	$979.58	$1,028.56	$1,077.54	Annual Billing
KEIFFER GAMBLE B	2013026210	24-081-135-000-0000	190 CRESCENT DR		Unpaid	$1,176.93	$1,200.95	$1,261.00	$1,321.05	Annual Billing
WEBER JUDITH A	2013026211	24-081-136-000-0000	191 CRESCENT DR	02/12/2013	Paid	$1,175.29	$1,199.28	$1,259.24	$1,319.21	Annual Billing
BETZ GARY R	2013026212	24-081-137-000-0000	192 CRESCENT DR	03/20/2013	Paid	$951.00	$970.41	$1,018.93	$1,067.45	Annual Billing
FARLEY JAMES P	2013026213	24-082-001-000-0000	1279 STONEGATE RD	03/20/2013	Paid	$2,378.27	$2,426.81	$2,548.15	$2,669.49	Annual Billing
HARRIS MATTHEW C	2013026214	24-082-002-000-0000	1269 STONEGATE RD		Unpaid	$1,756.41	$1,792.26	$1,881.87	$1,971.49	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

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MAHRAJ RICKHESVAR P M	2013026215	24-082-003-000-0000	1257 STONEGATE RD	03/28/2013	Paid	$2,377.09	$2,425.60	$2,546.88	$2,668.16	Annual Billing
SIMONS JO DELL	2013026216	24-082-004-000-0000	1253 STONEGATE RD	03/20/2013	Paid	$2,195.21	$2,240.01	$2,352.01	$2,464.01	Annual Billing
MALARO STEPHEN A	2013026217	24-082-005-000-0000	1245 STONEGATE RD	03/27/2013	Paid	$2,229.47	$2,274.97	$2,388.72	$2,502.47	Annual Billing
ABENDROTH THOMAS W	2013026218	24-082-006-000-0000	1237 STONEGATE RD	02/07/2013	Paid	$2,120.50	$2,163.78	$2,271.97	$2,380.16	Annual Billing
SHIFFLER PAUL L	2013026219	24-082-007-000-0000	1225 STONEGATE RD	05/06/2013	Paid	$2,526.45	$2,578.01	$2,706.91	$2,835.81	Annual Billing
SHIFFLER PAUL L	2013230018	24-082-007-000-0000	1225 STONEGATE RD		Unpaid	$255.02	$260.22	$273.23	$286.24	August Interim
HULSE MICHAEL A	2013026220	24-082-008-000-0000	1215 STONEGATE RD	03/28/2013	Paid	$2,791.84	$2,848.82	$2,991.26	$3,133.70	Annual Billing
BANAS LISA	2013026221	24-082-009-000-0000	1207 STONEGATE RD	03/18/2013	Paid	$2,432.56	$2,482.20	$2,606.31	$2,730.42	Annual Billing
KAYNAK ERDENER	2013026222	24-082-010-000-0000	1201 STONEGATE RD	03/28/2013	Paid	$2,582.65	$2,635.36	$2,767.13	$2,898.90	Annual Billing
SOGGE STEVEN M	2013026223	24-082-011-000-0000	1191 STONEGATE RD	03/20/2013	Paid	$2,354.42	$2,402.47	$2,522.59	$2,642.72	Annual Billing
RUSSELL RICHARD G	2013026224	24-082-012-000-0000	1185 STONEGATE RD	04/03/2013	Paid	$2,270.12	$2,316.45	$2,432.27	$2,548.10	Annual Billing
WRIGHT RICHARD E	2013026225	24-082-013-000-0000	1181 STONEGATE RD	04/02/2013	Paid	$2,227.38	$2,272.84	$2,386.48	$2,500.12	Annual Billing
DEMERS LAURENCE M	2013026226	24-082-014-000-0000	1175 STONEGATE RD	04/02/2013	Paid	$2,198.30	$2,243.16	$2,355.32	$2,467.48	Annual Billing
YOUNG MICHAEL L	2013026227	24-082-015-000-0000	1171 STONEGATE RD	03/06/2013	Paid	$2,288.30	$2,335.00	$2,451.75	$2,568.50	Annual Billing
KRETZ JAMES M	2013026228	24-082-016-000-0000	1161 STONEGATE RD	03/22/2013	Paid	$2,425.21	$2,474.70	$2,598.44	$2,722.17	Annual Billing
SHEAFFER DONALD R	2013026229	24-082-017-000-0000	1151 STONEGATE RD	02/26/2013	Paid	$2,521.46	$2,572.92	$2,701.57	$2,830.21	Annual Billing
CLARK ANDREW C	2013026230	24-082-018-000-0000	1145 STONEGATE RD	04/01/2013	Paid	$1,843.49	$1,881.11	$1,975.17	$2,069.22	Annual Billing
CUMPSON THOMAS P	2013026231	24-082-019-000-0000	1141 STONEGATE RD	03/25/2013	Paid	$2,204.94	$2,249.94	$2,362.44	$2,474.93	Annual Billing
LADY LINDA A	2013026232	24-082-020-000-0000	1135 STONEGATE RD	03/28/2013	Paid	$2,495.39	$2,546.32	$2,673.64	$2,800.95	Annual Billing
CLEMENTS THOMAS R	2013026233	24-082-021-000-0000	1125 STONEGATE RD	03/14/2013	Paid	$2,335.07	$2,382.72	$2,501.86	$2,620.99	Annual Billing
CRAWFORD JOHN KENT	2013026234	24-082-022-000-0000	1115 STONEGATE RD	03/15/2013	Paid	$2,106.30	$2,149.29	$2,256.75	$2,364.22	Annual Billing
BUNCE SCOTT C	2013026235	24-082-023-000-0000	1105 STONEGATE RD	03/26/2013	Paid	$2,458.65	$2,508.83	$2,634.27	$2,759.71	Annual Billing
HEISEY MARK J	2013026236	24-082-024-000-0000	1095 STONEGATE RD	03/27/2013	Paid	$2,161.76	$2,205.88	$2,316.17	$2,426.47	Annual Billing
LEE WEN SHING	2013026237	24-082-025-000-0000	1085 STONEGATE RD	04/01/2013	Paid	$2,219.13	$2,264.42	$2,377.64	$2,490.86	Annual Billing
WICKLUND MATTHEW P	2013026238	24-082-026-000-0000	1081 STONEGATE RD	03/20/2013	Paid	$2,511.43	$2,562.68	$2,690.81	$2,818.95	Annual Billing
BETLEY ESTHER CHIN	2013026239	24-082-027-000-0000	1077 STONEGATE RD	04/29/2013	Paid	$3,269.12	$3,335.84	$3,502.63	$3,669.42	Annual Billing
MARTIN STEVEN H	2013026240	24-082-028-000-0000	851 FAIRHAVEN RD	03/20/2013	Paid	$2,297.33	$2,344.21	$2,461.42	$2,578.63	Annual Billing
OLSEN DEAN S	2013026241	24-082-029-000-0000	861 FAIRHAVEN RD	04/02/2013	Paid	$2,358.90	$2,407.04	$2,527.39	$2,647.74	Annual Billing
MCNULTY PATRICK H	2013026242	24-082-030-000-0000	871 FAIRHAVEN RD	03/15/2013	Paid	$2,237.95	$2,283.62	$2,397.80	$2,511.98	Annual Billing
FARLING MICHAEL K	2013026243	24-082-031-000-0000	870 FAIRHAVEN RD	02/15/2013	Paid	$2,256.71	$2,302.77	$2,417.91	$2,533.05	Annual Billing
ZELLER KENT R	2013026244	24-082-032-000-0000	860 FAIRHAVEN RD	03/28/2013	Paid	$2,890.45	$2,949.44	$3,096.91	$3,244.38	Annual Billing
MANCUSO STEVE C	2013026245	24-082-033-000-0000	1051 STONEGATE RD	03/27/2013	Paid	$2,207.95	$2,253.01	$2,365.66	$2,478.31	Annual Billing

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Dauphin County
DERRY TWP

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ZEARFOSS GLENN A	2013026246	24-082-034-000-0000	1041 STONEGATE RD	04/03/2013	Paid	$2,204.18	$2,249.16	$2,361.62	$2,474.08	Annual Billing
ZOLKO WAYNE W	2013026247	24-082-035-000-0000	1031 STONEGATE RD	03/07/2013	Paid	$2,395.90	$2,444.80	$2,567.04	$2,689.28	Annual Billing
HARTWELL PETER T	2013026248	24-082-036-000-0000	1270 STONEGATE RD	04/03/2013	Paid	$1,988.85	$2,029.44	$2,130.91	$2,232.38	Annual Billing
LEWIS SAMUEL W	2013026249	24-082-037-000-0000	1280 STONEGATE RD	03/20/2013	Paid	$1,915.77	$1,954.87	$2,052.61	$2,150.36	Annual Billing
MCGUIRE JEFFRY L	2013026250	24-082-038-000-0000	1030 STONEGATE RD	03/15/2013	Paid	$2,375.69	$2,424.17	$2,545.38	$2,666.59	Annual Billing
HAIDET PAUL M	2013026251	24-082-039-000-0000	1238 STONEGATE RD	03/27/2013	Paid	$2,132.00	$2,175.51	$2,284.29	$2,393.06	Annual Billing
WAGAR DAVID B	2013026252	24-082-040-000-0000	1224 STONEGATE RD		Unpaid	$2,313.18	$2,360.39	$2,478.41	$2,596.43	Annual Billing
KOZICZYNSKI STANLEY	2013026253	24-082-041-000-0000	1212 STONEGATE RD	03/25/2013	Paid	$2,331.21	$2,378.79	$2,497.73	$2,616.67	Annual Billing
ZURLO JOHN	2013026254	24-082-042-000-0000	810 PROVIDENCE CIR	04/02/2013	Paid	$2,578.40	$2,631.02	$2,762.57	$2,894.12	Annual Billing
PETERSON CHRISTINE M	2013026255	24-082-043-000-0000	811 PROVIDENCE DR	04/03/2013	Paid	$2,382.93	$2,431.56	$2,553.14	$2,674.72	Annual Billing
BATAKCI LUFTU	2013026256	24-082-044-000-0000	1180 STONEGATE RD	05/20/2013	Paid	$2,154.38	$2,198.35	$2,308.27	$2,418.19	Annual Billing
SHEAFFER DONALD R	2013026257	24-082-045-000-0000	1170 STONEGATE RD	03/20/2013	Paid	$2,452.60	$2,502.65	$2,627.78	$2,752.92	Annual Billing
CHAPPELL CHARLES J	2013026258	24-082-046-000-0000	1160 STONEGATE RD	03/20/2013	Paid	$2,581.81	$2,634.50	$2,766.23	$2,897.95	Annual Billing
SKEEHAN THOMAS M	2013026259	24-082-047-000-0000	1150 STONEGATE RD	03/26/2013	Paid	$2,715.05	$2,770.46	$2,908.98	$3,047.51	Annual Billing
HAMILTON STEPHEN P	2013026260	24-082-048-000-0000	1130 STONEGATE RD	03/27/2013	Paid	$2,307.99	$2,355.09	$2,472.84	$2,590.60	Annual Billing
JENKINS DAVID P	2013026261	24-082-049-000-0000	1120 STONEGATE RD	03/26/2013	Paid	$2,527.98	$2,579.57	$2,708.55	$2,837.53	Annual Billing
YUN JONG K	2013026262	24-082-050-000-0000	1110 STONEGATE RD	03/26/2013	Paid	$2,247.40	$2,293.27	$2,407.93	$2,522.60	Annual Billing
BECK ADAM J	2013026263	24-082-051-000-0000	1102 STONEGATE RD	03/20/2013	Paid	$2,207.44	$2,252.49	$2,365.11	$2,477.74	Annual Billing
KRAWIEC CONRAD	2013026264	24-082-052-000-0000	1090 STONEGATE RD	03/20/2013	Paid	$2,461.08	$2,511.31	$2,636.88	$2,762.44	Annual Billing
DELMONICO TYRONE R	2013026265	24-082-053-000-0000	1074 STONEGATE RD	03/26/2013	Paid	$2,355.26	$2,403.33	$2,523.50	$2,643.66	Annual Billing
JARVIS LORIS F	2013026266	24-082-054-000-0000	1060 STONEGATE RD	03/07/2013	Paid	$2,198.24	$2,243.10	$2,355.26	$2,467.41	Annual Billing
KRONMULLER ROBERT W	2013026267	24-082-055-000-0000	1050 STONEGATE RD	03/28/2013	Paid	$2,101.40	$2,144.29	$2,251.50	$2,358.72	Annual Billing
FAIDLEY RAY A	2013026268	24-082-056-000-0000	1040 STONEGATE RD	03/26/2013	Paid	$2,271.05	$2,317.40	$2,433.27	$2,549.14	Annual Billing
MARLIN KENNETH G	2013026269	24-082-057-000-0000	821 PROVIDENCE CIR	03/20/2013	Paid	$2,469.57	$2,519.97	$2,645.97	$2,771.97	Annual Billing
HAYNES CHRISTOPHER R	2013026270	24-082-058-000-0000	831 PROVIDENCE CIR	04/03/2013	Paid	$2,359.10	$2,407.25	$2,527.61	$2,647.98	Annual Billing
KLEPPINGER DAVID M	2013026271	24-082-059-000-0000	841 PROVIDENCE CIR	03/28/2013	Paid	$2,215.58	$2,260.80	$2,373.84	$2,486.88	Annual Billing
ISAACSON JON E	2013026272	24-082-060-000-0000	845 PROVIDENCE CIR	03/21/2013	Paid	$2,479.69	$2,530.30	$2,656.82	$2,783.33	Annual Billing
STENE JOHN K	2013026273	24-082-061-000-0000	851 PROVIDENCE CT	04/01/2013	Paid	$2,248.14	$2,294.02	$2,408.72	$2,523.42	Annual Billing
COPPER CHARLES O	2013026274	24-082-062-000-0000	848 PROVIDENCE CIR	03/25/2013	Paid	$2,194.36	$2,239.14	$2,351.10	$2,463.05	Annual Billing
JACOBY ROBERT B	2013026275	24-082-063-000-0000	830 PROVIDENCE CIR		Unpaid	$2,301.76	$2,348.73	$2,466.17	$2,583.60	Annual Billing
LORAW ANDY	2013026276	24-083-001-000-0000	1409 SPRINGHILL DR	02/15/2013	Paid	$1,712.19	$1,747.13	$1,834.49	$1,921.84	Annual Billing
NIKIFOROV SERGEI	2013026277	24-083-002-000-0000	1421 SPRINGHILL DR	03/06/2013	Paid	$1,125.93	$1,148.91	$1,206.36	$1,263.80	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

All Taxbills Sorted By Property Key

Township: DERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
REINHOLD WAYNE M	2013026278	24-083-003-000-0000	1431 SPRINGHILL DR	04/03/2013	Paid	$1,803.49	$1,840.30	$1,932.32	$2,024.33	Annual Billing
HARBIN RONALD S	2013026279	24-083-004-000-0000	1441 SPRING HILL DR	03/28/2013	Paid	$1,555.54	$1,587.29	$1,666.65	$1,746.02	Annual Billing
FURJANIC JOSEPH J	2013026280	24-083-005-000-0000	1451 SPRING HILL DR	03/22/2013	Paid	$1,556.68	$1,588.45	$1,667.87	$1,747.30	Annual Billing
ENAMA JOSEPH L	2013026281	24-083-006-000-0000	1461 SPRINGHILL DR	02/25/2013	Paid	$1,363.28	$1,391.10	$1,460.66	$1,530.21	Annual Billing
SMITH STEPHEN B	2013026282	24-083-007-000-0000	1473 SPRINGHILL DR	02/14/2013	Paid	$1,455.19	$1,484.89	$1,559.13	$1,633.38	Annual Billing
BARTLETT JAMES R	2013026283	24-083-008-000-0000	1501 SPRINGHILL DR	04/01/2013	Paid	$1,836.98	$1,874.47	$1,968.19	$2,061.92	Annual Billing
AMATO MARK S	2013026284	24-083-009-000-0000	1521 SPRINGHILL DR	03/20/2013	Paid	$1,732.96	$1,768.33	$1,856.75	$1,945.16	Annual Billing
WEIGLE JOHN B	2013026285	24-083-010-000-0000	1553 SPRING HILL DR	02/28/2013	Paid	$1,612.06	$1,644.96	$1,727.21	$1,809.46	Annual Billing
BISER NEIL D	2013026286	24-083-011-000-0000	1563 SPRINGHILL DR	04/03/2013	Paid	$1,620.55	$1,653.62	$1,736.30	$1,818.98	Annual Billing
HAYES JOHN A	2013026287	24-083-012-000-0000	1573 SPRINGHILL DR		Unpaid	$2,067.76	$2,109.96	$2,215.46	$2,320.96	Annual Billing
PRITULSKY JAMES	2013026288	24-083-013-000-0000	1583 SPRINGHILL DR	07/15/2013	Paid	$1,519.67	$1,550.68	$1,628.21	$1,705.75	Annual Billing
SIGEL JEFFREY J	2013026289	24-083-014-000-0000	1593 SPRINGHILL DR		Unpaid	$1,952.87	$1,992.72	$2,092.36	$2,191.99	Annual Billing
O SHEA TIMOTHY	2013026290	24-083-015-000-0000	1584 SPRINGHILL DR	03/20/2013	Paid	$2,174.26	$2,218.63	$2,329.56	$2,440.49	Annual Billing
KELLY MATTHEW J	2013026291	24-083-016-000-0000	1568 SPRINGHILL DR	03/26/2013	Paid	$2,134.92	$2,178.49	$2,287.41	$2,396.34	Annual Billing
ZIVIELLO TWILA L	2013026292	24-083-017-000-0000	1554 SPRINGHILL DR	03/26/2013	Paid	$2,080.27	$2,122.72	$2,228.86	$2,334.99	Annual Billing
WILEY ROBERT L	2013026293	24-083-018-000-0000	1542 SPRINGHILL DR	03/28/2013	Paid	$1,873.24	$1,911.47	$2,007.04	$2,102.62	Annual Billing
HOUSEAL ROBERT O	2013026294	24-083-019-000-0000	1528 SPRINGHILL DR	02/22/2013	Paid	$1,878.27	$1,916.60	$2,012.43	$2,108.26	Annual Billing
HARR JAMIE J	2013026295	24-083-020-000-0000	1050 SHADYWOOD DR	03/20/2013	Paid	$2,483.78	$2,534.47	$2,661.19	$2,787.92	Annual Billing
CALLAHAN ERIC M	2013026296	24-083-021-000-0000	1478 SPRING HILL DR	03/25/2013	Paid	$2,036.91	$2,078.48	$2,182.40	$2,286.33	Annual Billing
FAIDLEY RICHARD H	2013026297	24-083-022-000-0000	1466 SPRINGHILL DR	03/27/2013	Paid	$1,342.83	$1,370.23	$1,438.74	$1,507.25	Annual Billing
PETERS SUSAN D	2013026298	24-083-023-000-0000	1456 SPRINGHILL DR	04/03/2013	Paid	$1,749.81	$1,785.52	$1,874.80	$1,964.07	Annual Billing
SCHWANGER JEFFREY W	2013026299	24-083-024-000-0000	1446 SPRINGHILL DR		Unpaid	$1,192.95	$1,217.30	$1,278.17	$1,339.03	Annual Billing
PODCZASKI EDWARD S	2013026300	24-083-025-000-0000	1436 SPRINGHILL DR	03/27/2013	Paid	$2,024.03	$2,065.34	$2,168.61	$2,271.87	Annual Billing
BRANCO LEONDARDO C	2013026301	24-083-026-000-0000	1426 SPRINGHILL DR	03/20/2013	Paid	$1,555.41	$1,587.15	$1,666.51	$1,745.87	Annual Billing
TERESKA ANTHONY E	2013026302	24-083-027-000-0000	1416 SPRINGHILL DR	03/20/2013	Paid	$1,771.09	$1,807.23	$1,897.59	$1,987.95	Annual Billing
GRIFFITH JOHN	2013026303	24-083-028-000-0000	1406 SPRINGHILL DR	03/21/2013	Paid	$1,382.75	$1,410.97	$1,481.52	$1,552.07	Annual Billing
HEIKES LUCRETIA M	2013026304	24-083-029-000-0000	1421 WOODHAVEN DR	03/20/2013	Paid	$1,606.54	$1,639.33	$1,721.30	$1,803.26	Annual Billing
SCHRECK TIMOTHY M	2013026305	24-083-030-000-0000	1431 WOODHAVEN DR	03/27/2013	Paid	$1,594.34	$1,626.88	$1,708.22	$1,789.57	Annual Billing
KLAUER LARRY	2013026306	24-083-031-000-0000	1443 WOODHAVEN DR	06/04/2013	Paid	$2,054.25	$2,096.17	$2,200.98	$2,305.79	Annual Billing
GOMER DAVID	2013026307	24-083-032-000-0000	1455 WOODHAVEN DR	03/27/2013	Paid	$1,643.39	$1,676.93	$1,760.78	$1,844.62	Annual Billing
PURCELL MILTON W	2013026308	24-083-033-000-0000	1471 WOODHAVEN DR	03/28/2013	Paid	$2,372.22	$2,420.63	$2,541.66	$2,662.69	Annual Billing
WILSON PHILIP K	2013026309	24-083-034-000-0000	1080 SHADYWOOD DR	06/03/2013	Paid	$2,118.83	$2,162.07	$2,270.17	$2,378.28	Annual Billing

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Dauphin County
DERRY TWP

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SWINKO PAUL G	2013026310	24-083-035-000-0000	1523 WOODHAVEN DR	03/22/2013	Paid	$1,996.19	$2,036.93	$2,138.78	$2,240.62	Annual Billing
LIPPINCOTT MATTHEW K	2013026311	24-083-036-000-0000	1541 WOODHAVEN DR	05/17/2013	Paid	$1,862.19	$1,900.19	$1,995.20	$2,090.21	Annual Billing
SHIMAN ROSS	2013026312	24-083-037-000-0000	1559 WOODHAVEN DR	03/20/2013	Paid	$1,912.10	$1,951.12	$2,048.68	$2,146.23	Annual Billing
EBERLE JAMES J	2013026313	24-083-038-000-0000	1577 WOODHAVEN DR	04/02/2013	Paid	$1,894.09	$1,932.74	$2,029.38	$2,126.01	Annual Billing
ROBERTS WILLIAM H	2013026314	24-083-039-000-0000	1591 WOODHAVEN DR	04/04/2013	Paid	$1,782.51	$1,818.89	$1,909.83	$2,000.78	Annual Billing
ROBERTS LIZABETH A	2013026315	24-083-040-000-0000	1591 WOODHAVEN DR	04/04/2013	Paid	$317.30	$323.78	$339.97	$356.16	Annual Billing
APPLEBY DONALD R	2013026316	24-083-041-000-0000	1598 WOODHAVEN DR	03/22/2013	Paid	$2,210.93	$2,256.05	$2,368.85	$2,481.66	Annual Billing
HORNER ARTHUR J	2013026317	24-083-043-000-0000	1578 WOODHAVEN DR		Unpaid	$2,527.97	$2,579.56	$2,708.54	$2,837.52	Annual Billing
RAUCH KEVIN D	2013026318	24-083-044-000-0000	1568 WOODHAVEN DR	02/25/2013	Paid	$2,631.00	$2,684.69	$2,818.92	$2,953.16	Annual Billing
TORREGROSSA WILLIAM	2013026319	24-083-045-000-0000	1556 WOODHAVEN DR	03/27/2013	Paid	$2,229.10	$2,274.59	$2,388.32	$2,502.05	Annual Billing
LEONARD JAMES B	2013026320	24-083-046-000-0000	1542 WOODHAVEN DR	03/07/2013	Paid	$1,856.96	$1,894.86	$1,989.60	$2,084.35	Annual Billing
CECERE JOSEPH J	2013026321	24-083-047-000-0000	1528 WOODHAVEN DR	03/28/2013	Paid	$2,050.68	$2,092.53	$2,197.16	$2,301.78	Annual Billing
SIROLLY CHARLES T	2013026322	24-083-048-000-0000	1514 WOODHAVEN DR	05/17/2013	Paid	$2,148.94	$2,192.80	$2,302.44	$2,412.08	Annual Billing
THURMAN WILLIAM D	2013026323	24-083-049-000-0000	1500 WOODHAVEN DR	03/26/2013	Paid	$2,300.64	$2,347.59	$2,464.97	$2,582.35	Annual Billing
CHANG SUKMOON	2013120547	24-083-050-000-0000	1472 WOODHAVEN DR	03/21/2013	Paid	$14.89	$15.19	$15.95	$16.71	March Interim
CHANG SUKMOON	2013026324	24-083-050-000-0000	1472 WOODHAVEN DR	03/21/2013	Paid	$1,920.95	$1,960.15	$2,058.16	$2,156.17	Annual Billing
MCGINNERS JOSEPH M	2013026325	24-083-051-000-0000	1458 WOODHAVEN DR	03/22/2013	Paid	$1,505.20	$1,535.92	$1,612.72	$1,689.51	Annual Billing
DAVIES MATTHEW P	2013026326	24-083-052-000-0000	1448 WOODHAVEN DR	03/28/2013	Paid	$1,660.48	$1,694.37	$1,779.09	$1,863.81	Annual Billing
JUN JOHN Y	2013026327	24-083-053-000-0000	1436 WOODHAVEN DR	03/20/2013	Paid	$1,383.15	$1,411.38	$1,481.95	$1,552.52	Annual Billing
GODLASKY LAWRENCE P	2013026328	24-083-054-000-0000	1424 WOODHAVEN DR	02/22/2013	Paid	$1,755.71	$1,791.54	$1,881.12	$1,970.69	Annual Billing
LONG MICHAEL D	2013026329	24-083-055-000-0000	1408 WOODHAVEN DR	02/25/2013	Paid	$1,428.87	$1,458.03	$1,530.93	$1,603.83	Annual Billing
SEELEY PATRICK J	2013026330	24-083-056-000-0000	1612 SPRINGHILL DR	04/02/2013	Paid	$2,426.58	$2,476.10	$2,599.91	$2,723.71	Annual Billing
TRESCHER WILLIAM H	2013026331	24-083-057-000-0000	1611 WOODHAVEN DR	03/20/2013	Paid	$3,344.85	$3,413.11	$3,583.77	$3,754.42	Annual Billing
BRIGGS ANDREW H	2013026332	24-083-058-000-0000	1790 BROOKLINE DR	03/25/2013	Paid	$2,799.66	$2,856.80	$2,999.64	$3,142.48	Annual Billing
DAVIS SCOT E	2013026333	24-083-060-000-0000	1622 WOODHAVEN DR	03/22/2013	Paid	$4,366.52	$4,455.63	$4,678.41	$4,901.19	Annual Billing
BALLENTINE NOEL H	2013026334	24-083-061-000-0000	1636 WOODHAVEN DR	03/28/2013	Paid	$2,421.88	$2,471.31	$2,594.88	$2,718.44	Annual Billing
CADIEUX ROGER J	2013026335	24-083-062-000-0000	1648 WOODHAVEN DR	02/08/2013	Paid	$4,359.17	$4,448.13	$4,670.54	$4,892.94	Annual Billing
KELLEMAN JOHN	2013026336	24-083-063-000-0000	1660 WOODHAVEN DR	03/11/2013	Paid	$5,768.64	$5,886.37	$6,180.69	$6,475.01	Annual Billing
MCARTHUR MICHAEL J	2013026337	24-083-064-000-0000	1661 WOODHAVEN DR	04/03/2013	Paid	$2,488.64	$2,539.43	$2,666.40	$2,793.37	Annual Billing
WEAVER WILLIAM W	2013026338	24-083-065-000-0000	1075 MOUNT ALEM DR	03/27/2013	Paid	$4,165.28	$4,250.29	$4,462.80	$4,675.32	Annual Billing
BROWN BRUCE J	2013026339	24-083-066-000-0000	1635 WOODHAVEN DR	04/03/2013	Paid	$2,533.24	$2,584.94	$2,714.19	$2,843.43	Annual Billing
SMITH DAVID L	2013026340	24-083-067-000-0000	1625 WOODHAVEN DR	04/02/2013	Paid	$2,554.21	$2,606.34	$2,736.66	$2,866.97	Annual Billing

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DERRY TWP

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REESE CARL T	2013026341	24-083-068-000-0000	1061 MOUNT ALEM DR	03/25/2013	Paid	$2,580.18	$2,632.84	$2,764.48	$2,896.12	Annual Billing
ALLEN H VINCENT	2013026342	24-083-069-000-0000	1049 MOUNT ALEM DR	03/20/2013	Paid	$2,413.54	$2,462.80	$2,585.94	$2,709.08	Annual Billing
CRAIG TIMOTHY J	2013026343	24-083-070-000-0000	1033 MOUNT ALEM DR	03/27/2013	Paid	$2,980.44	$3,041.27	$3,193.33	$3,345.40	Annual Billing
MACKLEY CHRISTINE L	2013026344	24-083-071-000-0000	1017 MOUNT ALEM DR	03/27/2013	Paid	$2,976.86	$3,037.61	$3,189.49	$3,341.37	Annual Billing
RATH ROBERT C	2013026345	24-083-072-000-0000	1014 MOUNT ALEM DR	04/02/2013	Paid	$2,610.25	$2,663.52	$2,796.70	$2,929.87	Annual Billing
WISMAN CRAIG B	2013026346	24-083-073-000-0000	1024 MOUNT ALEM DR	02/27/2013	Paid	$3,175.53	$3,240.34	$3,402.36	$3,564.37	Annual Billing
LEIDY JAMES A	2013026347	24-083-074-000-0000	1042 MOUNT ALEM DR		Unpaid	$3,463.12	$3,533.80	$3,710.49	$3,887.18	Annual Billing
SAGER KENNETH A	2013026348	24-083-075-000-0000	1066 MOUNT ALEM DR		Unpaid	$3,232.49	$3,298.46	$3,463.38	$3,628.31	Annual Billing
GEETING GLENN K	2013026349	24-083-076-000-0000	1609 SPRING HILL DR	06/20/2013	Paid	$2,498.23	$2,549.21	$2,676.67	$2,804.13	Annual Billing
WALTON SPRING HILLS LIMIT	2013026350	24-083-077-000-0000	SPRING HILL DR	04/02/2013	Paid	$156.10	$159.29	$167.25	$175.22	Annual Billing
GERGIC JEFFREY M	2013026351	24-083-078-000-0000	996 WALTONVILLE RD	03/20/2013	Paid	$627.20	$640.00	$672.00	$704.00	Annual Billing
HOKANSON LANTZ M	2013026352	24-083-079-000-0000	1415 WOODHAVEN DR	03/20/2013	Paid	$1,859.79	$1,897.75	$1,992.64	$2,087.53	Annual Billing
KREIDER PAUL H	2013026353	24-083-080-000-0000	1405 WOODHAVEN DR	03/07/2013	Paid	$1,501.60	$1,532.25	$1,608.86	$1,685.48	Annual Billing
GEDULDIG STEPHEN E	2013026354	24-083-082-000-0000	1679 WOODHAVEN DR	04/03/2013	Paid	$3,085.87	$3,148.85	$3,306.29	$3,463.74	Annual Billing
OSHELL JAMES B	2013026355	24-083-084-000-0000	1624 SPRINGHILL DR	03/28/2013	Paid	$2,587.20	$2,640.00	$2,772.00	$2,904.00	Annual Billing
GREEN RICHARD B	2013026356	24-083-085-000-0000	1636 SPRINGHILL DR	04/18/2013	Paid	$2,662.55	$2,716.89	$2,852.73	$2,988.58	Annual Billing
SAYE WILLIAM H	2013026357	24-083-086-000-0000	1648 SPRING HILL DR	04/02/2013	Paid	$2,777.41	$2,834.09	$2,975.79	$3,117.50	Annual Billing
FORNADLEY JOHN A	2013026358	24-083-087-000-0000	1650 BROOKLINE DR	03/25/2013	Paid	$2,745.53	$2,801.56	$2,941.64	$3,081.72	Annual Billing
DAROWISH MICHAEL F	2013026359	24-083-088-000-0000	1653 BROOKLINE DR	03/20/2013	Paid	$2,800.10	$2,857.25	$3,000.11	$3,142.98	Annual Billing
GRIGSBY R KEVIN	2013026360	24-083-089-000-0000	970 AMBER DR	05/31/2013	Paid	$3,532.92	$3,605.02	$3,785.27	$3,965.52	Annual Billing
HAVERSTRAW GEORGE L	2013026361	24-083-090-000-0000	1631 BROOKLINE DR	03/28/2013	Paid	$2,214.52	$2,259.71	$2,372.70	$2,485.68	Annual Billing
JULIANO RUTH P	2013026362	24-083-091-000-0000	1611 BROOKLINE DR	02/11/2013	Paid	$2,870.63	$2,929.21	$3,075.67	$3,222.13	Annual Billing
COURY THOMAS K	2013026363	24-083-092-000-0000	971 AMBER DR	05/31/2013	Paid	$1,895.90	$1,934.59	$2,031.32	$2,128.05	Annual Billing
WOLFE LEWIS T	2013026364	24-083-093-000-0000	981 AMBER DR	03/20/2013	Paid	$3,008.42	$3,069.82	$3,223.31	$3,376.80	Annual Billing
ST JOHN JAMES F	2013026365	24-083-094-000-0000	1585 BROOKLINE DR		Unpaid	$2,907.30	$2,966.63	$3,114.96	$3,263.29	Annual Billing
CIN DAVID A	2013026366	24-083-095-000-0000	1565 BROOKLINE DR	03/20/2013	Paid	$2,648.46	$2,702.51	$2,837.64	$2,972.76	Annual Billing
BLACK FREDERICK E	2013026367	24-083-096-000-0000	1545 BROOKLINE DR	02/06/2013	Paid	$2,350.43	$2,398.40	$2,518.32	$2,638.24	Annual Billing
WILSON JAMES L	2013026368	24-083-097-000-0000	1529 BROOKLINE DR	02/12/2013	Paid	$2,659.83	$2,714.11	$2,849.82	$2,985.52	Annual Billing
BLUBAUGH WILLIAM D	2013026369	24-083-098-000-0000	1511 BROOKLINE DR		Unpaid	$3,035.11	$3,097.05	$3,251.90	$3,406.76	Annual Billing
SULLIVAN TIMOTHY J	2013026370	24-083-099-000-0000	1459 BROOKLINE DR	05/20/2013	Paid	$3,856.59	$3,935.30	$4,132.07	$4,328.83	Annual Billing
DONAHUE HENRY J	2013026371	24-083-100-000-0000	990 OVERLOOK DR	03/26/2013	Paid	$2,228.26	$2,273.73	$2,387.42	$2,501.10	Annual Billing
KINNEY MICHAEL L	2013026372	24-083-101-000-0000	991 OVERLOOK DR	03/28/2013	Paid	$2,049.14	$2,090.96	$2,195.51	$2,300.06	Annual Billing

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WARREN DAVID A	2013026373	24-083-102-000-0000	1448 BROOKLINE DR	04/03/2013	Paid	$1,596.67	$1,629.26	$1,710.72	$1,792.19	Annual Billing
LEVIN ROGER J	2013026374	24-083-103-000-0000	1460 BROOKLINE DR	03/28/2013	Paid	$4,824.18	$4,922.63	$5,168.76	$5,414.89	Annual Billing
WILFONG STEPHEN T	2013026375	24-083-104-000-0000	1480 BROOKLINE DR	03/20/2013	Paid	$2,649.29	$2,703.36	$2,838.53	$2,973.70	Annual Billing
KAMINSKI PAUL F	2013026376	24-083-105-000-0000	1518 BROOKLINE DR	02/11/2013	Paid	$2,902.22	$2,961.45	$3,109.52	$3,257.60	Annual Billing
COOK RICHARD T	2013026377	24-083-106-000-0000	1540 BROOKLINE DR		Unpaid	$2,486.63	$2,537.38	$2,664.25	$2,791.12	Annual Billing
WILKES JOSEPH P	2013026378	24-083-107-000-0000	1556 BROOKLINE DR	04/11/2013	Paid	$2,121.04	$2,164.33	$2,272.55	$2,380.76	Annual Billing
NIKIFOROV SERGEI I	2013026379	24-083-108-000-0000	1570 BROOKLINE DR	03/06/2013	Paid	$2,907.44	$2,966.78	$3,115.12	$3,263.46	Annual Billing
DEMUTH WILLIAM W	2013026380	24-083-109-000-0000	1610 BROOKLINE DR	02/07/2013	Paid	$3,019.61	$3,081.23	$3,235.29	$3,389.35	Annual Billing
DEMUTH WILLIAM W	2013026381	24-083-110-000-0000	SPRING HILL DR	02/07/2013	Paid	$755.34	$770.76	$809.30	$847.84	Annual Billing
VALOCZKI STEPHEN T	2013026382	24-083-111-000-0000	1619 SPRINGHILL DR	03/20/2013	Paid	$2,512.52	$2,563.80	$2,691.99	$2,820.18	Annual Billing
SCHEIB RANDALL S	2013026383	24-083-112-000-0000	1770 BROOKLINE DR	04/03/2013	Paid	$4,182.19	$4,267.54	$4,480.92	$4,694.29	Annual Billing
MULLIKIN J MICHAEL	2013026384	24-083-113-000-0000	1754 BROOKLINE DR	04/04/2013	Paid	$3,342.56	$3,410.78	$3,581.32	$3,751.86	Annual Billing
BOWMAN THOMAS E	2013026385	24-083-114-000-0000	1740 BROOKLINE DR	03/25/2013	Paid	$2,537.52	$2,589.31	$2,718.78	$2,848.24	Annual Billing
JALLON PHILIPPE P	2013026386	24-083-115-000-0000	1720 BROOKLINE DR	06/03/2013	Paid	$2,511.32	$2,562.57	$2,690.70	$2,818.83	Annual Billing
CYRAN STEPHEN E	2013026387	24-083-116-000-0000	1670 BROOKLINE DR	03/27/2013	Paid	$2,800.36	$2,857.51	$3,000.39	$3,143.26	Annual Billing
LEADER DAVID C	2013026388	24-083-117-000-0000	1661 SHERWOOD DR	05/28/2013	Paid	$3,365.83	$3,434.52	$3,606.25	$3,777.97	Annual Billing
BANDYOPADHYAY SUBHANK/	2013026389	24-083-118-000-0000	1675 SHERWOOD DR	03/25/2013	Paid	$5,604.40	$5,718.78	$6,004.72	$6,290.66	Annual Billing
BENNETT JOSHUA H	2013026390	24-083-119-000-0000	1666 SHERWOOD DR	03/22/2013	Paid	$3,266.12	$3,332.78	$3,499.42	$3,666.06	Annual Billing
VAN ZANDT MARK C	2013026391	24-083-120-000-0000	1008 FAIRDELL DR	03/26/2013	Paid	$3,113.54	$3,177.08	$3,335.93	$3,494.79	Annual Billing
MARMER KEITH	2013026392	24-083-121-000-0000	1711 BROOKLINE DR	02/14/2013	Paid	$2,839.96	$2,897.92	$3,042.82	$3,187.71	Annual Billing
BERNARD STEPHANIE A	2013026393	24-083-122-000-0000	1725 BROOKLINE DR	05/28/2013	Paid	$2,573.33	$2,625.85	$2,757.14	$2,888.44	Annual Billing
PEES RICHARD C	2013026394	24-083-123-000-0000	1735 BROOKLINE DR	05/31/2013	Paid	$2,773.05	$2,829.64	$2,971.12	$3,112.60	Annual Billing
ERWIN ROBERT K	2013026395	24-083-124-000-0000	1745 BROOKLINE DR	04/04/2013	Paid	$2,897.26	$2,956.39	$3,104.21	$3,252.03	Annual Billing
FRIEDMAN MARIANNE E	2013026396	24-083-125-000-0000	1759 BROOKLINE DR	02/11/2013	Paid	$2,514.35	$2,565.66	$2,693.94	$2,822.23	Annual Billing
SASSAMAN KEVIN C	2013026397	24-083-126-000-0000	1775 BROOKLINE DR	05/31/2013	Paid	$2,936.10	$2,996.02	$3,145.82	$3,295.62	Annual Billing
DONAHUE MARGARET L	2013026398	24-083-128-000-0000	1090 FAIRDELL DR	03/14/2013	Paid	$3,517.61	$3,589.40	$3,768.87	$3,948.34	Annual Billing
WALTON SPRING HILLS LIMIT	2013026399	24-083-130-000-0000	NOTTINGHAM DR L174	04/02/2013	Paid	$81.56	$83.22	$87.38	$91.54	Annual Billing
NIVEN KATHERINE L	2013026400	24-083-131-000-0000	1689 NOTTINGHAM DR	03/27/2013	Paid	$4,228.21	$4,314.50	$4,530.23	$4,745.95	Annual Billing
JENNINGS CHRISTOPHER R	2013026401	24-083-132-000-0000	1051 KNOLL DR	04/03/2013	Paid	$4,094.69	$4,178.26	$4,387.17	$4,596.09	Annual Billing
FEDYK PAUL J	2013026402	24-083-133-000-0000	1155 GREENWOOD DR	06/03/2013	Paid	$3,107.79	$3,171.21	$3,329.77	$3,488.33	Annual Billing
HESTER FRANCES L	2013026403	24-083-134-000-0000	1171 GREENWOOD DR	04/01/2013	Paid	$3,324.12	$3,391.96	$3,561.56	$3,731.16	Annual Billing
NEELY JOHN E	2013026404	24-083-135-000-0000	1144 GREENWOOD DR	04/02/2013	Paid	$4,706.04	$4,802.08	$5,042.18	$5,282.29	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

All Taxbills Sorted By Property Key

Township: DERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HAZARD SPRAGUE W	2013026405	24-083-136-000-0000	1125 GREENWOOD DR	03/21/2013	Paid	$3,629.22	$3,703.29	$3,888.45	$4,073.62	Annual Billing
KINGSLEY CHARLES P	2013026406	24-083-137-000-0000	1666 NOTTINGHAM DR	03/18/2013	Paid	$3,257.86	$3,324.35	$3,490.57	$3,656.79	Annual Billing
STICKLER CHARLES W IV	2013026407	24-083-138-000-0000	1658 NOTTINGHAM DR	03/04/2013	Paid	$3,614.77	$3,688.54	$3,872.97	$4,057.39	Annual Billing
HARBAUGH ROBERT E	2013026408	24-083-140-000-0000	1650 NOTTINGHAM DR	02/08/2013	Paid	$9,379.48	$9,570.90	$10,049.45	$10,527.99	Annual Billing
BUTTON KEITH M	2013026409	24-083-141-000-0000	1630 NOTTINGHAM DR	02/22/2013	Paid	$3,406.47	$3,475.99	$3,649.79	$3,823.59	Annual Billing
LUTZ DAVID B	2013026410	24-083-142-000-0000	1629 NOTTINGHAM DR	03/28/2013	Paid	$4,105.28	$4,189.06	$4,398.51	$4,607.97	Annual Billing
MUNOZ FRANK J	2013026411	24-083-143-000-0000	1639 NOTTINGHAM DR	04/04/2013	Paid	$3,669.31	$3,744.19	$3,931.40	$4,118.61	Annual Billing
DAVIS DWIGHT	2013026412	24-083-144-000-0000	NOTTINGHAM DR	03/28/2013	Paid	$763.72	$779.31	$818.28	$857.24	Annual Billing
DAVIS DWIGHT	2013026413	24-083-145-000-0000	1659 NOTTINGHAM DR	03/28/2013	Paid	$3,045.24	$3,107.39	$3,262.76	$3,418.13	Annual Billing
PARSONS GARY D	2013026414	24-083-146-000-0000	1091 KNOLL DR	03/22/2013	Paid	$3,407.62	$3,477.16	$3,651.02	$3,824.88	Annual Billing
CHERRY JOHN F	2013026415	24-083-147-000-0000	1671 NOTTINGHAM DR		Unpaid	$3,793.27	$3,870.68	$4,064.21	$4,257.75	Annual Billing
LILLA JEFFREY D	2013026416	24-083-148-000-0000	1070 KNOLL DR	03/20/2013	Paid	$3,527.37	$3,599.36	$3,779.33	$3,959.30	Annual Billing
LYN SUE J	2013026417	24-083-149-000-0000	1061 KNOLL DR	02/14/2013	Paid	$4,719.17	$4,815.48	$5,056.25	$5,297.03	Annual Billing
REARDON JAMES D	2013026418	24-083-150-000-0000	1071 KNOLL DR	04/03/2013	Paid	$4,307.40	$4,395.31	$4,615.08	$4,834.84	Annual Billing
JENKIN SUSAN M	2013026419	24-083-151-000-0000	1070 RIDGECREST DR	03/11/2013	Paid	$3,845.83	$3,924.32	$4,120.54	$4,316.75	Annual Billing
HOOPER DEAN R	2013026420	24-083-152-000-0000	1071 RIDGECREST DR	03/22/2013	Paid	$3,910.56	$3,990.37	$4,189.89	$4,389.41	Annual Billing
KLUCKER DOUGLAS E	2013026421	24-083-153-000-0000	1689 WOODHAVEN DR	03/18/2013	Paid	$3,278.72	$3,345.63	$3,512.91	$3,680.19	Annual Billing
SCHIETROMA JOHN J	2013026422	24-083-155-000-0000	1698 WOODHAVEN DR	03/26/2013	Paid	$6,263.23	$6,391.05	$6,710.60	$7,030.16	Annual Billing
HOPPER MARGARET GUINEY	2013026423	24-083-156-000-0000	1620 NOTTINGHAM DR	02/12/2013	Paid	$4,885.95	$4,985.66	$5,234.94	$5,484.23	Annual Billing
ROSS ROBERT M	2013026424	24-083-157-000-0000	1614 NOTTINGHAM DR	03/25/2013	Paid	$4,224.41	$4,310.62	$4,526.15	$4,741.68	Annual Billing
DICLEMENTE THOMAS J	2013026425	24-083-158-000-0000	1605 NOTTINGHAM DR	03/15/2013	Paid	$5,024.96	$5,127.51	$5,383.89	$5,640.26	Annual Billing
NACCARELLI GERALD V	2013026426	24-083-159-000-0000	1600 NOTTINGHAM DR	03/22/2013	Paid	$4,086.12	$4,169.51	$4,377.99	$4,586.46	Annual Billing
MALPEZZI DANIEL J	2013026427	24-083-160-000-0000	1608 NOTTINGHAM DR	03/22/2013	Paid	$3,697.58	$3,773.04	$3,961.69	$4,150.34	Annual Billing
CLARK JAMES A	2013026428	24-083-161-000-0000	1076 FAIRDELL DR	03/25/2013	Paid	$2,285.29	$2,331.93	$2,448.53	$2,565.12	Annual Billing
BRENNER HARRY W	2013026429	24-083-162-000-0000	1068 FAIRDELL DR	03/22/2013	Paid	$2,974.51	$3,035.21	$3,186.97	$3,338.73	Annual Billing
RIGILANO JOHN C	2013026430	24-083-163-000-0000	1056 FAIRDELL DR	02/08/2013	Paid	$3,268.69	$3,335.40	$3,502.17	$3,668.94	Annual Billing
FACKLER RANDY L	2013026431	24-083-164-000-0000	1048 FAIRDELL DR	06/04/2013	Paid	$3,741.20	$3,817.55	$4,008.43	$4,199.31	Annual Billing
HOWELLS GEORGE A	2013026432	24-083-165-000-0000	1040 FAIRDELL DR		Unpaid	$3,494.18	$3,565.49	$3,743.76	$3,922.04	Annual Billing
NGUYEN THACH N	2013026433	24-083-166-000-0000	STOVERDALE RD L74	04/18/2013	Paid	$336.85	$343.72	$360.91	$378.09	Annual Billing
BRADSHAW MARK D	2013026434	24-083-167-000-0000	1696 SHERWOOD DR	03/28/2013	Paid	$2,727.69	$2,783.36	$2,922.53	$3,061.70	Annual Billing
DEFLITCH CHRISTOPHER J	2013026435	24-083-168-000-0000	1688 SHERWOOD DR	03/26/2013	Paid	$2,598.71	$2,651.75	$2,784.34	$2,916.93	Annual Billing
VISWANATH ANANT	2013026436	24-083-169-000-0000	1680 SHERWOOD DR	07/25/2013	Paid	$2,888.75	$2,947.70	$3,095.09	$3,242.47	Annual Billing

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Dauphin County
DERRY TWP

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Township: DERRY TWP

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CERMINARA ROBERT J	2013026437	24-083-170-000-0000	1014 FAIRDELL DR	03/27/2013	Paid	$3,188.19	$3,253.26	$3,415.92	$3,578.59	Annual Billing
HARRIS MICHAEL A	2013026438	24-083-171-000-0000	1024 FAIRDELL DR		Unpaid	$3,355.01	$3,423.48	$3,594.65	$3,765.83	Annual Billing
NGUYEN THACH N	2013026439	24-083-172-000-0000	1030 FAIRDELL DR	04/18/2013	Paid	$2,897.83	$2,956.97	$3,104.82	$3,252.67	Annual Billing
DOBSON PHILIP	2013026440	24-083-173-000-0000	1015 FAIRDELL DR	04/02/2013	Paid	$4,388.14	$4,477.69	$4,701.57	$4,925.46	Annual Billing
NORTHWEST SAVINGS BANK	2013026441	24-083-174-000-0000	1023 FAIRDELL DR	02/19/2013	Paid	$3,596.89	$3,670.30	$3,853.82	$4,037.33	Annual Billing
SUTLIFF JOSEPH B	2013026442	24-083-175-000-0000	1031 FAIRDELL DR	03/28/2013	Paid	$3,371.18	$3,439.98	$3,611.98	$3,783.98	Annual Billing
SHAW LEWIS C	2013026443	24-083-176-000-0000	1039 FAIRDELL DR	03/26/2013	Paid	$3,974.65	$4,055.77	$4,258.56	$4,461.35	Annual Billing
CICCONI CHRISTOPHER M	2013026444	24-083-177-000-0000	1045 FAIRDELL DR		Unpaid	$3,371.71	$3,440.52	$3,612.55	$3,784.57	Annual Billing
OSKUTIS ROY A	2013026445	24-083-178-000-0000	1061 FAIRDELL DR	03/20/2013	Paid	$4,903.43	$5,003.50	$5,253.68	$5,503.85	Annual Billing
ROBERTSON GAVIN P	2013026446	24-083-179-000-0000	1071 FAIRDELL DR	04/01/2013	Paid	$3,186.21	$3,251.23	$3,413.79	$3,576.35	Annual Billing
WOLBRETTE BRUCE	2013026447	24-083-180-000-0000	1081 FAIRDELL DR	04/03/2013	Paid	$3,286.48	$3,353.55	$3,521.23	$3,688.91	Annual Billing
KAO CHIEN PING	2013026448	24-083-182-000-0000	840 WALTONVILLE RD	03/26/2013	Paid	$1,740.52	$1,776.04	$1,864.84	$1,953.64	Annual Billing
ROSSI FRANK	2013026449	24-083-183-000-0000	850 WALTONVILLE RD	03/27/2013	Paid	$1,778.04	$1,814.33	$1,905.05	$1,995.76	Annual Billing
CIOCIRLAN BOGDAN	2013026450	24-083-184-000-0000	1424 STONECUTTER CIR	04/01/2013	Paid	$2,245.39	$2,291.21	$2,405.77	$2,520.33	Annual Billing
TLAXCALA JOSE DAVID M	2013026451	24-083-185-000-0000	1438 STONECUTTER CIR	07/02/2013	Paid	$1,978.69	$2,019.07	$2,120.02	$2,220.98	Annual Billing
MIKANATHA NKUCHIA	2013026452	24-083-186-000-0000	1439 STONECUTTER CIR	02/22/2013	Paid	$1,972.16	$2,012.41	$2,113.03	$2,213.65	Annual Billing
POTOCHNY JOHN D	2013026453	24-083-187-000-0000	1429 STONECUTTER CIR	02/22/2013	Paid	$2,561.85	$2,614.13	$2,744.84	$2,875.54	Annual Billing
FISHER LINDA S	2013026454	24-083-188-000-0000	1419 STONECUTTER CIR	03/25/2013	Paid	$1,977.87	$2,018.23	$2,119.14	$2,220.05	Annual Billing
FERRARA RICHARD T	2013026455	24-083-189-000-0000	1409 STONECUTTER CIR	05/31/2013	Paid	$1,578.21	$1,610.42	$1,690.94	$1,771.46	Annual Billing
BLOUIN DAVID R	2013026456	24-083-190-000-0000	975 OVERLOOK DR	03/18/2013	Paid	$2,134.47	$2,178.03	$2,286.93	$2,395.83	Annual Billing
HAJNAL ANDRAS	2013026457	24-083-191-000-0000	965 OVERLOOK DR	03/27/2013	Paid	$1,952.58	$1,992.43	$2,092.05	$2,191.67	Annual Billing
VU DINH D	2013026458	24-083-192-000-0000	955 OVERLOOK DR	03/07/2013	Paid	$1,909.35	$1,948.32	$2,045.74	$2,143.15	Annual Billing
WRAIGHT PETER B	2013026459	24-083-193-000-0000	945 OVERLOOK DR	03/25/2013	Paid	$1,917.51	$1,956.64	$2,054.47	$2,152.30	Annual Billing
HILL CHARLES W	2013026460	24-084-001-000-0000	425 DRAYER DR	02/12/2013	Paid	$1,817.68	$1,854.78	$1,947.52	$2,040.26	Annual Billing
ENRIGHT OWEN W	2013026461	24-084-002-000-0000	429 DRAYER DR	03/01/2013	Paid	$1,810.36	$1,847.31	$1,939.68	$2,032.04	Annual Billing
REID JOHN S	2013026462	24-084-003-000-0000	433 DRAYER DR	03/20/2013	Paid	$1,840.53	$1,878.09	$1,971.99	$2,065.90	Annual Billing
LYTER GARY C	2013026463	24-084-004-000-0000	445 DRAYER DR	03/25/2013	Paid	$1,614.60	$1,647.55	$1,729.93	$1,812.31	Annual Billing
MCGOWAN LAURIE L	2013026464	24-084-005-000-0000	449 DRAYER DR	03/27/2013	Paid	$1,819.32	$1,856.45	$1,949.27	$2,042.10	Annual Billing
QUANT MICHAEL J	2013026465	24-084-006-000-0000	453 DRAYER DR	03/06/2013	Paid	$1,550.99	$1,582.64	$1,661.77	$1,740.90	Annual Billing
INDECK MATTHEW C	2013026466	24-084-007-000-0000	457 DRAYER CT	03/20/2013	Paid	$1,543.65	$1,575.15	$1,653.91	$1,732.67	Annual Billing
REPLOGLE GAIL M	2013026467	24-084-008-000-0000	1203 GALWAY CT	04/03/2013	Paid	$1,869.08	$1,907.22	$2,002.58	$2,097.94	Annual Billing
MARK MICHAEL C	2013026468	24-084-009-000-0000	1207 GALWAY CT	03/26/2013	Paid	$1,712.48	$1,747.43	$1,834.80	$1,922.17	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

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HALLOCK AMY L	2013026469	24-084-010-000-0000	1211 GALWAY CT	03/28/2013	Paid	$1,807.09	$1,843.97	$1,936.17	$2,028.37	Annual Billing
SANTOS LEONARD B	2013026470	24-084-011-000-0000	1215 GALWAY CT	06/03/2013	Paid	$1,869.90	$1,908.06	$2,003.46	$2,098.87	Annual Billing
KNIGHT F JAMES	2013026471	24-084-012-000-0000	1217 GALWAY CT	04/01/2013	Paid	$2,486.50	$2,537.25	$2,664.11	$2,790.98	Annual Billing
KLINGER DAVID H	2013026472	24-084-013-000-0000	1221 GALWAY CT	02/22/2013	Paid	$2,272.80	$2,319.18	$2,435.14	$2,551.10	Annual Billing
SPRINGER SARA A	2013026473	24-084-014-000-0000	1225 GALWAY CT	04/01/2013	Paid	$2,472.63	$2,523.09	$2,649.24	$2,775.40	Annual Billing
LEWIS GARY D A	2013026474	24-084-015-000-0000	1181 GALWAY CT	03/06/2013	Paid	$1,829.11	$1,866.44	$1,959.76	$2,053.08	Annual Billing
GAWORSKI JOHN J	2013026475	24-084-016-000-0000	1177 GALWAY CT	03/28/2013	Paid	$1,792.41	$1,828.99	$1,920.44	$2,011.89	Annual Billing
FARACE RICHARD V	2013026476	24-084-017-000-0000	1173 GALWAY CT	03/25/2013	Paid	$1,599.11	$1,631.75	$1,713.34	$1,794.93	Annual Billing
MUSSELMAN DEBORAH L	2013026477	24-084-018-000-0000	1169 GALWAY CT	04/01/2013	Paid	$1,591.76	$1,624.25	$1,705.46	$1,786.68	Annual Billing
WEAVER DAVID	2013026478	24-084-019-000-0000	1163 GALWAY CT	04/03/2013	Paid	$1,219.85	$1,244.74	$1,306.98	$1,369.21	Annual Billing
BERRY KEITH A	2013026479	24-084-020-000-0000	1159 GALWAY CT	03/28/2013	Paid	$1,209.24	$1,233.92	$1,295.62	$1,357.31	Annual Billing
DANIELS DEBRA A	2013026480	24-084-021-000-0000	1155 GALWAY CT		Unpaid	$1,163.57	$1,187.32	$1,246.69	$1,306.05	Annual Billing
COBLE DAWN M	2013026481	24-084-022-000-0000	1151 GALWAY CT	03/28/2013	Paid	$1,136.65	$1,159.85	$1,217.84	$1,275.84	Annual Billing
KERR CHRISTIE L	2013026482	24-084-023-000-0000	1147 GALWAY CT	03/18/2013	Paid	$1,169.28	$1,193.14	$1,252.80	$1,312.45	Annual Billing
ZDROJEWSKI ALEXANDER J	2013026483	24-084-024-000-0000	1143 GALWAY CT	02/07/2013	Paid	$1,187.22	$1,211.45	$1,272.02	$1,332.60	Annual Billing
ANDERSON SCOTT M	2013026484	24-084-025-000-0000	1139 GALWAY CT	04/03/2013	Paid	$1,153.79	$1,177.34	$1,236.21	$1,295.07	Annual Billing
HARKER TERRI A	2013026485	24-084-026-000-0000	1119 GALWAY CT	03/20/2013	Paid	$1,139.10	$1,162.35	$1,220.47	$1,278.59	Annual Billing
MUJSCE DENNIS J	2013026486	24-084-027-000-0000	1115 GALWAY CT	03/27/2013	Paid	$1,138.28	$1,161.51	$1,219.59	$1,277.66	Annual Billing
BAIRD BARCLAY A	2013026487	24-084-028-000-0000	1111 GALWAY CT	03/26/2013	Paid	$1,131.76	$1,154.86	$1,212.60	$1,270.35	Annual Billing
ROUNSLEY JUNE K	2013026488	24-084-029-000-0000	1109 GALWAY CT	03/11/2013	Paid	$1,167.65	$1,191.48	$1,251.05	$1,310.63	Annual Billing
DASILVA MARCELO CAETANC	2013026489	24-084-030-000-0000	1105 GALWAY CT	03/20/2013	Paid	$1,131.76	$1,154.86	$1,212.60	$1,270.35	Annual Billing
STARK SALLY L	2013026490	24-084-031-000-0000	1101 GALWAY CT	03/22/2013	Paid	$1,174.18	$1,198.14	$1,258.05	$1,317.95	Annual Billing
ANDERSON SCOTT M	2013026491	24-084-032-000-0000	1102 GALWAY CT	04/03/2013	Paid	$1,221.48	$1,246.41	$1,308.73	$1,371.05	Annual Billing
HESS NANCY J	2013026492	24-084-033-000-0000	1106 GALWAY CT	03/27/2013	Paid	$1,212.50	$1,237.25	$1,299.11	$1,360.98	Annual Billing
GOLDENBERG DAVID	2013026493	24-084-034-000-0000	1112 GALWAY CT	02/25/2013	Paid	$1,223.93	$1,248.91	$1,311.36	$1,373.80	Annual Billing
NORTH CECILIA M	2013026494	24-084-035-000-0000	1116 GALWAY CT	02/08/2013	Paid	$1,126.06	$1,149.04	$1,206.49	$1,263.94	Annual Billing
KIPP JAMES E	2013026495	24-084-036-000-0000	1120 GALWAY CT	03/21/2013	Paid	$1,125.24	$1,148.20	$1,205.61	$1,263.02	Annual Billing
BAILEY COLLETTE S	2013026496	24-084-037-000-0000	1144 GALWAY CT	06/03/2013	Paid	$1,147.27	$1,170.68	$1,229.21	$1,287.75	Annual Billing
ELDRIDGE SCOTT G	2013026497	24-084-038-000-0000	1148 GALWAY CT	03/26/2013	Paid	$1,128.50	$1,151.53	$1,209.11	$1,266.68	Annual Billing
LEONZO TYE J	2013026498	24-084-039-000-0000	1152 GALWAY CT	04/03/2013	Paid	$1,130.14	$1,153.20	$1,210.86	$1,268.52	Annual Billing
KANUCK MARLENE M	2013026499	24-084-040-000-0000	1156 GALWAY CT	04/03/2013	Paid	$1,144.81	$1,168.17	$1,226.58	$1,284.99	Annual Billing
FISHER TODD R	2013026500	24-084-041-000-0000	1161 WICKLOW CT	03/27/2013	Paid	$1,536.31	$1,567.66	$1,646.04	$1,724.43	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

All Taxbills Sorted By Property Key

Township: DERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DUHART BEAUFORD	2013026501	24-084-042-000-0000	1165 WICKLOW CT	04/03/2013	Paid	$1,755.71	$1,791.54	$1,881.12	$1,970.69	Annual Billing
MICHAELSON ROY P	2013026502	24-084-043-000-0000	1169 WICKLOW CT	02/28/2013	Paid	$1,950.63	$1,990.44	$2,089.96	$2,189.48	Annual Billing
CHANCE FREDERICK C	2013026503	24-084-044-000-0000	1173 WICKLOW CT	04/04/2013	Paid	$1,817.68	$1,854.78	$1,947.52	$2,040.26	Annual Billing
WEAVER DAVID J	2013026504	24-084-045-000-0000	1177 WICKLOW CT	04/03/2013	Paid	$1,647.23	$1,680.85	$1,764.89	$1,848.94	Annual Billing
MENTZER JOHN P	2013026505	24-084-046-000-0000	1181 WICKLOW CT	03/26/2013	Paid	$1,610.52	$1,643.39	$1,725.56	$1,807.73	Annual Billing
MARTIN PETER J	2013026506	24-084-047-000-0000	1135 WICKLOW CT	03/22/2013	Paid	$1,133.40	$1,156.53	$1,214.36	$1,272.18	Annual Billing
GARCIA LUIS J	2013026507	24-084-048-000-0000	1131 WICKLOW CT	02/25/2013	Paid	$1,176.63	$1,200.64	$1,260.67	$1,320.70	Annual Billing
PAULIKS LINDA B	2013026508	24-084-049-000-0000	1127 WICKLOW CT	03/20/2013	Paid	$1,133.40	$1,156.53	$1,214.36	$1,272.18	Annual Billing
CHITTISTER DAVID D	2013026509	24-084-050-000-0000	1123 WICKLOW CT	02/27/2013	Paid	$1,170.10	$1,193.98	$1,253.68	$1,313.38	Annual Billing
RUGGIERO FRANCIS P	2013026510	24-084-051-000-0000	1119 WICKLOW CT	03/27/2013	Paid	$1,184.78	$1,208.96	$1,269.41	$1,329.86	Annual Billing
BUERK ADAM	2013026511	24-084-052-000-0000	454 ROSLAIRE DR	02/25/2013	Paid	$1,842.15	$1,879.75	$1,973.74	$2,067.73	Annual Billing
URAL SERDAR H	2013026512	24-084-053-000-0000	458 ROSLAIRE DR	04/02/2013	Paid	$1,824.21	$1,861.44	$1,954.51	$2,047.58	Annual Billing
ZIMMERMAN SHARI	2013026513	24-084-054-000-0000	462 ROSLAIRE DR	02/22/2013	Paid	$1,812.80	$1,849.80	$1,942.29	$2,034.78	Annual Billing
HALLOCK RICHARD H	2013026514	24-084-055-000-0000	466 ROSLAIRE DR	02/12/2013	Paid	$1,883.76	$1,922.20	$2,018.31	$2,114.42	Annual Billing
BORY GEORGE C	2013026515	24-085-001-000-0000	1815 WEXFORD RD	03/27/2013	Paid	$724.47	$739.26	$776.22	$813.19	Annual Billing
KERLY JANETTE M	2013026516	24-085-002-000-0000	1817 WEXFORD RD	02/22/2013	Paid	$598.87	$611.09	$641.64	$672.20	Annual Billing
CARNATHAN ASHLEY J	2013026517	24-085-003-000-0000	1819 WEXFORD RD	02/11/2013	Paid	$717.95	$732.60	$769.23	$805.86	Annual Billing
SHIMKO GEORGE M	2013026518	24-085-004-000-0000	1821 WEXFORD RD	03/14/2013	Paid	$761.19	$776.72	$815.56	$854.39	Annual Billing
MARKS GREGREY A	2013026519	24-085-005-000-0000	1823 WEXFORD RD		Unpaid	$731.00	$745.92	$783.22	$820.51	Annual Billing
REALE LEROY A	2013026520	24-085-006-000-0000	1827 WEXFORD RD	03/04/2013	Paid	$930.02	$949.00	$996.45	$1,043.90	Annual Billing
PROIETTO CATHERINE R	2013026521	24-085-007-000-0000	1829 WEXFORD RD	03/18/2013	Paid	$605.39	$617.75	$648.64	$679.53	Annual Billing
TRYTHALL ELLEN K	2013026522	24-085-008-000-0000	1831 WEXFORD RD	03/28/2013	Paid	$779.12	$795.02	$834.77	$874.52	Annual Billing
NASTA NEIL J	2013026523	24-085-009-000-0000	1833 WEXFORD RD	02/15/2013	Paid	$801.14	$817.49	$858.36	$899.24	Annual Billing
LYNCH JOHN H	2013026524	24-085-010-000-0000	1835 WEXFORD RD	02/07/2013	Paid	$930.02	$949.00	$996.45	$1,043.90	Annual Billing
ONEAL BETTY J	2013026525	24-085-011-000-0000	1839 WEXFORD RD	03/22/2013	Paid	$930.83	$949.83	$997.32	$1,044.81	Annual Billing
WILLIAMS S JOAN	2013026526	24-085-012-000-0000	1841 WEXFORD RD	02/11/2013	Paid	$616.00	$628.57	$660.00	$691.43	Annual Billing
ACKERMAN ROBERT W	2013026527	24-085-013-000-0000	1843 WEXFORD RD	03/04/2013	Paid	$801.14	$817.49	$858.36	$899.24	Annual Billing
RAID MARGARET J	2013026528	24-085-014-000-0000	1845 WEXFORD DR	02/08/2013	Paid	$598.87	$611.09	$641.64	$672.20	Annual Billing
COOK RICHARD T	2013026529	24-085-015-000-0000	1847 WEXFORD RD		Unpaid	$756.29	$771.72	$810.31	$848.89	Annual Billing
WALKER VIRGINIA K	2013026530	24-085-016-000-0000	1849 WEXFORD RD	03/28/2013	Paid	$898.20	$916.53	$962.36	$1,008.18	Annual Billing
GARMAN GLENN R	2013026531	24-085-017-000-0000	1851 WEXFORD RD	04/02/2013	Paid	$598.87	$611.09	$641.64	$672.20	Annual Billing
PROIETTO CATHERINE B	2013026532	24-085-018-000-0000	1853 WEXFORD RD	03/14/2013	Paid	$825.61	$842.46	$884.58	$926.71	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

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Township: DERRY TWP

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MIGGANTZ RONALD A	2013026533	24-085-019-000-0000	1855 WEXFORD RD	03/28/2013	Paid	$702.46	$716.80	$752.64	$788.48	Annual Billing
LAVELL DOLORES F	2013026534	24-085-020-000-0000	1857 WEXFORD RD	03/06/2013	Paid	$762.81	$778.38	$817.30	$856.22	Annual Billing
VIOZZI RICK J	2013026535	24-085-021-000-0000	1809 WEXFORD RD	05/31/2013	Paid	$682.07	$695.99	$730.79	$765.59	Annual Billing
GREEN MICHAEL	2013026536	24-085-022-000-0000	1807 WEXFORD RD	03/20/2013	Paid	$825.61	$842.46	$884.58	$926.71	Annual Billing
WRIGHT ELEANOR B	2013026537	24-085-023-000-0000	1805 WEXFORD RD	03/20/2013	Paid	$697.56	$711.80	$747.39	$782.98	Annual Billing
WADAS MARGARET J	2013026538	24-085-024-000-0000	1803 WEXFORD RD	03/25/2013	Paid	$598.87	$611.09	$641.64	$672.20	Annual Billing
BRUCE DANIEL G	2013026539	24-085-025-000-0000	1801 WEXFORD RD	02/12/2013	Paid	$1,023.00	$1,043.88	$1,096.07	$1,148.27	Annual Billing
LONG RUTH E	2013026540	24-085-026-000-0000	1800 WEXFORD RD	03/28/2013	Paid	$816.64	$833.31	$874.98	$916.64	Annual Billing
MALLONEE JOHN	2013026541	24-085-027-000-0000	1802 WEXFORD RD	03/26/2013	Paid	$779.12	$795.02	$834.77	$874.52	Annual Billing
ESPOSITO LINDA L	2013026542	24-085-028-000-0000	1804 WEXFORD RD	02/11/2013	Paid	$801.14	$817.49	$858.36	$899.24	Annual Billing
WEBBER JERRY W	2013026543	24-085-029-000-0000	1806 WEXFORD RD	02/25/2013	Paid	$598.87	$611.09	$641.64	$672.20	Annual Billing
KAUFFMAN GERTRUDE M	2013026544	24-085-030-000-0000	1808 WEXFORD RD	04/04/2013	Paid	$953.67	$973.13	$1,021.79	$1,070.44	Annual Billing
BENDER DARLENE F	2013026545	24-085-031-000-0000	1812 WEXFORD RD	04/01/2013	Paid	$756.29	$771.72	$810.31	$848.89	Annual Billing
WILSON MARINA	2013026546	24-085-032-000-0000	1814 WEXFORD RD	03/25/2013	Paid	$702.46	$716.80	$752.64	$788.48	Annual Billing
PETRONIS JASON C	2013026547	24-085-033-000-0000	1816 WEXFORD RD	02/25/2013	Paid	$717.95	$732.60	$769.23	$805.86	Annual Billing
BIDDING JOHN E	2013026548	24-085-034-000-0000	1818 WEXFORD RD	02/11/2013	Paid	$598.87	$611.09	$641.64	$672.20	Annual Billing
GEHRON TIMOTHY M	2013026549	24-085-035-000-0000	1820 WEXFORD RD	04/15/2013	Paid	$677.17	$690.99	$725.54	$760.09	Annual Billing
LUBOLD DENNIS A	2013026550	24-085-036-000-0000	1846 WEXFORD RD	03/27/2013	Paid	$923.49	$942.34	$989.46	$1,036.57	Annual Billing
MCMURRAY JOHN R	2013026551	24-085-037-000-0000	1844 WEXFORD RD	02/27/2013	Paid	$598.87	$611.09	$641.64	$672.20	Annual Billing
DANIEL J KILLI HR CONSULTII	2013026552	24-085-038-000-0000	1842 WEXFORD RD	03/21/2013	Paid	$779.12	$795.02	$834.77	$874.52	Annual Billing
BAUM MARY E	2013026553	24-085-039-000-0000	1840 WEXFORD RD	03/14/2013	Paid	$598.87	$611.09	$641.64	$672.20	Annual Billing
JONES THOMAS W	2013026554	24-085-040-000-0000	1838 WEXFORD RD		Unpaid	$770.98	$786.71	$826.05	$865.38	Annual Billing
SMITH RONALD J	2013026555	24-085-041-000-0000	1834 WEXFORD RD	03/14/2013	Paid	$682.89	$696.83	$731.67	$766.51	Annual Billing
KEANE STEWART DAWN	2013026556	24-085-042-000-0000	1832 WEXFORD RD	03/14/2013	Paid	$616.00	$628.57	$660.00	$691.43	Annual Billing
LENTZ CAROL E	2013026557	24-085-043-000-0000	1830 WEXFORD RD	02/26/2013	Paid	$779.12	$795.02	$834.77	$874.52	Annual Billing
JONES KAY B	2013026558	24-085-044-000-0000	1828 WEXFORD RD	02/19/2013	Paid	$702.46	$716.80	$752.64	$788.48	Annual Billing
MCMILLEN RUTH C	2013026559	24-085-045-000-0000	1826 WEXFORD RD	03/11/2013	Paid	$835.41	$852.46	$895.08	$937.71	Annual Billing
KROTEC MARGARET B	2013026560	24-085-046-000-0000	1850 WEXFORD RD	03/06/2013	Paid	$892.50	$910.71	$956.25	$1,001.78	Annual Billing
SPINNER ANN L	2013026561	24-085-047-000-0000	1852 WEXFORD RD	04/03/2013	Paid	$598.87	$611.09	$641.64	$672.20	Annual Billing
KOSER MICHAEL C	2013026562	24-085-048-000-0000	1854 WEXFORD RD	02/26/2013	Paid	$779.12	$795.02	$834.77	$874.52	Annual Billing
TABATABAI MASOUD	2013026563	24-085-049-000-0000	1856 WEXFORD RD	04/02/2013	Paid	$598.87	$611.09	$641.64	$672.20	Annual Billing
BODENHORN J LORRAINE	2013026564	24-085-050-000-0000	1858 WEXFORD RD	04/03/2013	Paid	$956.93	$976.46	$1,025.28	$1,074.11	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

All Taxbills Sorted By Property Key

Township: DERRY TWP

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BENNETCH ROBERT R	2013026565	24-085-051-000-0000	1862 WEXFORD RD	03/07/2013	Paid	$628.24	$641.06	$673.11	$705.17	Annual Billing
G & G FAMILY LIMITED PARTN	2013026566	24-085-052-000-0000	1864 WEXFORD RD	03/15/2013	Paid	$738.34	$753.41	$791.08	$828.75	Annual Billing
WHITMORE EARL M	2013026567	24-085-053-000-0000	1866 WEXFORD RD	02/07/2013	Paid	$779.12	$795.02	$834.77	$874.52	Annual Billing
HESS DEREK G	2013026568	24-085-054-000-0000	1868 WEXFORD RD	03/26/2013	Paid	$616.00	$628.57	$660.00	$691.43	Annual Billing
BATDORF IRVIN W	2013026569	24-085-055-000-0000	1870 WEXFORD RD	03/22/2013	Paid	$817.46	$834.14	$875.85	$917.55	Annual Billing
SMOKER BRION R	2013026570	24-085-056-000-0000	1874 WEXFORD RD	03/22/2013	Paid	$792.17	$808.34	$848.76	$889.17	Annual Billing
JEFFRIES BARBARA S	2013026571	24-085-057-000-0000	1876 WEXFORD RD	02/06/2013	Paid	$717.95	$732.60	$769.23	$805.86	Annual Billing
FAKE JULIE A	2013026572	24-085-058-000-0000	1878 WEXFORD RD	03/27/2013	Paid	$801.14	$817.49	$858.36	$899.24	Annual Billing
AMATO SALVATORE N	2013026573	24-085-059-000-0000	1880 WEXFORD RD	03/26/2013	Paid	$616.00	$628.57	$660.00	$691.43	Annual Billing
EATER JOSEPHINE M	2013026574	24-085-060-000-0000	1882 WEXFORD RD	03/25/2013	Paid	$930.02	$949.00	$996.45	$1,043.90	Annual Billing
PETERS LYNN R	2013026575	24-085-061-000-0000	1884 WEXFORD RD	03/27/2013	Paid	$898.20	$916.53	$962.36	$1,008.18	Annual Billing
MUCHONEY JESSICA A	2013026576	24-085-062-000-0000	1886 WEXFORD RD	03/20/2013	Paid	$779.12	$795.02	$834.77	$874.52	Annual Billing
IMHOF JOANN A	2013026577	24-085-063-000-0000	1888 WEXFORD RD	02/11/2013	Paid	$779.12	$795.02	$834.77	$874.52	Annual Billing
JONES PAUL W	2013026578	24-085-064-000-0000	1890 WEXFORD RD	02/14/2013	Paid	$602.94	$615.25	$646.01	$676.78	Annual Billing
MORRIS NANCY M	2013026579	24-085-065-000-0000	1892 WEXFORD RD	04/04/2013	Paid	$756.29	$771.72	$810.31	$848.89	Annual Billing
LONG PAUL S	2013026580	24-085-066-000-0000	1910 WEXFORD RD	02/25/2013	Paid	$682.89	$696.83	$731.67	$766.51	Annual Billing
REYNOLDS ANNE LEAVELL	2013026581	24-085-067-000-0000	1908 WEXFORD DR	02/27/2013	Paid	$598.87	$611.09	$641.64	$672.20	Annual Billing
COLLURA PIETRO	2013026582	24-085-068-000-0000	1906 WEXFORD RD	04/04/2013	Paid	$702.46	$716.80	$752.64	$788.48	Annual Billing
FUHRER DEBORAH J	2013026583	24-085-069-000-0000	1904 WEXFORD RD	03/27/2013	Paid	$702.46	$716.80	$752.64	$788.48	Annual Billing
FULLMER RONALD A	2013026584	24-085-070-000-0000	1902 WEXFORD RD	03/04/2013	Paid	$832.95	$849.95	$892.45	$934.95	Annual Billing
D ADDERIO JOSEPH	2013026585	24-085-071-000-0000	1914 WEXFORD RD	02/07/2013	Paid	$638.03	$651.05	$683.60	$716.16	Annual Billing
GYDOSH JOSEPH J	2013026586	24-085-072-000-0000	1916 WEXFORD RD	02/15/2013	Paid	$598.87	$611.09	$641.64	$672.20	Annual Billing
WEISE SHAUNA L	2013026587	24-085-073-000-0000	1918 WEXFORD RD	02/25/2013	Paid	$727.74	$742.59	$779.72	$816.85	Annual Billing
COOK RUSSELL E	2013026588	24-085-074-000-0000	1920 WEXFORD DR	03/20/2013	Paid	$598.87	$611.09	$641.64	$672.20	Annual Billing
DISSINGER NANCY J	2013026589	24-085-075-000-0000	1922 WEXFORD RD	02/12/2013	Paid	$841.94	$859.12	$902.08	$945.03	Annual Billing
KNOTT CYNTHIA A	2013026590	24-085-076-000-0000	1926 WEXFORD RD	03/28/2013	Paid	$967.53	$987.28	$1,036.64	$1,086.01	Annual Billing
COTTEN DARREN C	2013026591	24-085-077-000-0000	1928 WEXFORD RD	03/27/2013	Paid	$697.56	$711.80	$747.39	$782.98	Annual Billing
SMOLA STACY M	2013026592	24-085-078-000-0000	1930 WEXFORD RD	03/28/2013	Paid	$702.46	$716.80	$752.64	$788.48	Annual Billing
MICHELS LAURA M	2013026593	24-085-079-000-0000	1932 WEXFORD RD	03/27/2013	Paid	$603.77	$616.09	$646.89	$677.70	Annual Billing
SHUTT MARY L	2013026594	24-085-080-000-0000	1934 WEXFORD RD	03/27/2013	Paid	$658.42	$671.86	$705.45	$739.05	Annual Billing
BEATON CATHERINE E	2013026595	24-085-081-000-0000	1938 WEXFORD RD	03/27/2013	Paid	$898.20	$916.53	$962.36	$1,008.18	Annual Billing
TIERNEY MARY G	2013026596	24-085-082-000-0000	1940 WEXFORD RD	03/26/2013	Paid	$779.12	$795.02	$834.77	$874.52	Annual Billing

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Dauphin County
DERRY TWP

All Taxbills Sorted By Property Key

Township: DERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
NELSON ALLEN L	2013026597	24-085-083-000-0000	1942 WEXFORD RD	03/11/2013	Paid	$779.12	$795.02	$834.77	$874.52	Annual Billing
SALATHE WILLIAM C	2013026598	24-085-084-000-0000	1944 WEXFORD RD	03/18/2013	Paid	$598.87	$611.09	$641.64	$672.20	Annual Billing
BERNARDO JOHN J	2013026599	24-085-085-000-0000	1946 WEXFORD RD	03/26/2013	Paid	$898.20	$916.53	$962.36	$1,008.18	Annual Billing
KROW JOYCE A	2013026600	24-085-086-000-0000	1950 WEXFORD RD	03/15/2013	Paid	$691.85	$705.97	$741.27	$776.57	Annual Billing
FIORENTINO KELLY L	2013026601	24-085-087-000-0000	1952 WEXFORD RD	03/27/2013	Paid	$712.24	$726.78	$763.12	$799.46	Annual Billing
WEAVER DONNA L	2013026602	24-085-088-000-0000	1954 WEXFORD RD	02/22/2013	Paid	$753.03	$768.40	$806.82	$845.24	Annual Billing
SOLT FRED E	2013026603	24-085-089-000-0000	1956 WEXFORD RD	02/25/2013	Paid	$598.87	$611.09	$641.64	$672.20	Annual Billing
MARRONE MICHAEL S	2013026604	24-085-090-000-0000	1958 WEXFORD RD	03/06/2013	Paid	$918.59	$937.34	$984.21	$1,031.07	Annual Billing
KURTZ KENNETH H	2013026605	24-085-091-000-0000	1962 WEXFORD RD	04/01/2013	Paid	$898.20	$916.53	$962.36	$1,008.18	Annual Billing
EVANS KAREN	2013026606	24-085-093-000-0000	1966 WEXFORD RD	07/22/2013	Paid	$779.12	$795.02	$834.77	$874.52	Annual Billing
WALDECK JANE R	2013026607	24-085-094-000-0000	1968 WEXFORD RD	03/20/2013	Paid	$598.87	$611.09	$641.64	$672.20	Annual Billing
PARKISON REGINA A	2013026608	24-085-095-000-0000	1970 WEXFORD RD	03/28/2013	Paid	$930.02	$949.00	$996.45	$1,043.90	Annual Billing
KOHL EARL D	2013026609	24-085-096-000-0000	1974 WEXFORD RD	03/28/2013	Paid	$744.87	$760.07	$798.07	$836.08	Annual Billing
WINDISH DEBRA L	2013026610	24-085-097-000-0000	1976 WEXFORD RD	03/27/2013	Paid	$779.12	$795.02	$834.77	$874.52	Annual Billing
QUINN TIMOTHY J	2013026611	24-085-098-000-0000	1978 WEXFORD RD	03/06/2013	Paid	$825.61	$842.46	$884.58	$926.71	Annual Billing
BOOTH ROBERT E	2013026612	24-085-099-000-0000	1980 WEXFORD RD	02/20/2013	Paid	$598.87	$611.09	$641.64	$672.20	Annual Billing
FRYSINGER CARL E	2013026613	24-085-100-000-0000	1982 WEXFORD RD	03/11/2013	Paid	$930.02	$949.00	$996.45	$1,043.90	Annual Billing
QUERRY PATRICIA H	2013026614	24-085-101-000-0000	2000 WEXFORD RD	02/20/2013	Paid	$682.89	$696.83	$731.67	$766.51	Annual Billing
PIGEON EILEEN M	2013026615	24-085-102-000-0000	2002 WEXFORD RD	04/02/2013	Paid	$603.77	$616.09	$646.89	$677.70	Annual Billing
CARTER ANDREW T	2013026616	24-085-103-000-0000	2004 WEXFORD RD	06/20/2013	Paid	$779.12	$795.02	$834.77	$874.52	Annual Billing
SWALM MARK J	2013026617	24-085-104-000-0000	2006 WEXFORD RD	03/27/2013	Paid	$598.87	$611.09	$641.64	$672.20	Annual Billing
WAGNER DAVID E	2013026618	24-085-105-000-0000	2008 WEXFORD DR	04/02/2013	Paid	$930.02	$949.00	$996.45	$1,043.90	Annual Billing
DEAL WILLIAM C	2013026619	24-085-106-000-0000	2012 WEXFORD DR	03/28/2013	Paid	$930.02	$949.00	$996.45	$1,043.90	Annual Billing
DISHONG DARRIN L	2013026620	24-085-107-000-0000	2014 WEXFORD RD	03/27/2013	Paid	$779.12	$795.02	$834.77	$874.52	Annual Billing
KOHL TODD E	2013026621	24-085-108-000-0000	2016 WEXFORD RD	03/20/2013	Paid	$779.12	$795.02	$834.77	$874.52	Annual Billing
HART GLENN D	2013026622	24-085-109-000-0000	2018 WEXFORD RD	03/20/2013	Paid	$616.00	$628.57	$660.00	$691.43	Annual Billing
FLANARY RODNEY B	2013026623	24-085-110-000-0000	2020 WEXFORD RD	02/27/2013	Paid	$898.20	$916.53	$962.36	$1,008.18	Annual Billing
MUTTON JOSEPH C	2013026624	24-085-111-000-0000	2028 WEXFORD RD	04/01/2013	Paid	$930.02	$949.00	$996.45	$1,043.90	Annual Billing
FREHAFER JACK A	2013026625	24-085-112-000-0000	2030 WEXFORD RD	03/21/2013	Paid	$812.56	$829.14	$870.60	$912.05	Annual Billing
KUNKLE EUGENE L	2013026626	24-085-113-000-0000	2032 WEXFORD RD	04/02/2013	Paid	$790.55	$806.68	$847.01	$887.35	Annual Billing
GRUBBS GEORGE D	2013026627	24-085-114-000-0000	2034 WEXFORD RD	02/20/2013	Paid	$607.84	$620.25	$651.26	$682.28	Annual Billing
LONG ROBERT L	2013026628	24-085-115-000-0000	2036 WEXFORD RD	02/25/2013	Paid	$765.25	$780.87	$819.91	$858.96	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

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Township: DERRY TWP

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FIRESTONE RONALD A	2013026629	24-085-118-000-0000	2173 WEXFORD RD	05/17/2013	Paid	$921.04	$939.84	$986.83	$1,033.82	Annual Billing
RICK MARGUERITE E	2013026630	24-085-119-000-0000	2171 WEXFORD RD	02/26/2013	Paid	$613.56	$626.08	$657.38	$688.69	Annual Billing
GEETING GLENN KNOLL	2013026631	24-085-120-000-0000	2169 WEXFORD RD	06/20/2013	Paid	$812.56	$829.14	$870.60	$912.05	Annual Billing
WILLIAMS JACOB W	2013026632	24-085-121-000-0000	2167 WEXFORD RD	02/11/2013	Paid	$613.56	$626.08	$657.38	$688.69	Annual Billing
WINTER ROBERT F	2013026633	24-085-122-000-0000	2165 WEXFORD RD	02/12/2013	Paid	$733.45	$748.42	$785.84	$823.26	Annual Billing
SHANKROFF STANLEY J	2013026634	24-085-123-000-0000	2185 WEXFORD RD	03/04/2013	Paid	$909.63	$928.19	$974.60	$1,021.01	Annual Billing
ROSS DENISE E	2013026635	24-085-124-000-0000	2183 WEXFORD DR	03/27/2013	Paid	$607.84	$620.25	$651.26	$682.28	Annual Billing
WILKERSON W SCOTT	2013026636	24-085-125-000-0000	2181 WEXFORD RD	07/02/2013	Paid	$728.56	$743.43	$780.60	$817.77	Annual Billing
TABATABAI MASOUD	2013026637	24-085-126-000-0000	2179 WEXFORD RD	04/02/2013	Paid	$607.84	$620.25	$651.26	$682.28	Annual Billing
BROUGH LEWIS S	2013026638	24-085-127-000-0000	2177 WEXFORD RD	03/22/2013	Paid	$699.20	$713.47	$749.14	$784.82	Annual Billing
STEVENTON KATHLEEN ANN	2013026639	24-085-128-000-0000	1901 WEXFORD RD	02/22/2013	Paid	$909.63	$928.19	$974.60	$1,021.01	Annual Billing
CONWAY JON R	2013026640	24-085-129-000-0000	1903 WEXFORD RD	03/28/2013	Paid	$624.98	$637.73	$669.62	$701.50	Annual Billing
PAGE EARL D	2013026641	24-085-130-000-0000	1905 WEXFORD RD	05/20/2013	Paid	$790.55	$806.68	$847.01	$887.35	Annual Billing
GRIER LINDA E	2013026642	24-085-131-000-0000	1907 WEXFORD RD	03/04/2013	Paid	$607.84	$620.25	$651.26	$682.28	Annual Billing
SALVAGGIO LIMITED LIABILIT'	2013026643	24-085-132-000-0000	1909 WEXFORD RD	02/12/2013	Paid	$733.45	$748.42	$785.84	$823.26	Annual Billing
D AGATI MICHAEL C	2013026644	24-085-133-000-0000	1915 WEXFORD RD	03/11/2013	Paid	$733.45	$748.42	$785.84	$823.26	Annual Billing
LEUNG SHERMAN C	2013026645	24-085-134-000-0000	1917 WEXFORD RD	03/28/2013	Paid	$607.84	$620.25	$651.26	$682.28	Annual Billing
HESS ERIC D	2013026646	24-085-135-000-0000	1919 WEXFORD RD	04/01/2013	Paid	$790.55	$806.68	$847.01	$887.35	Annual Billing
BURNS ERNEST E	2013026647	24-085-136-000-0000	1921 WEXFORD RD	02/25/2013	Paid	$647.81	$661.03	$694.08	$727.13	Annual Billing
FOX PENNY S	2013026648	24-085-137-000-0000	1923 WEXFORD RD	03/28/2013	Paid	$803.59	$819.99	$860.99	$901.99	Annual Billing
PHILLIPS LEE E	2013026649	24-085-138-000-0000	1979 WEXFORD RD	04/02/2013	Paid	$748.95	$764.23	$802.44	$840.65	Annual Billing
MANDA STACEY M	2013026650	24-085-139-000-0000	1977 WEXFORD RD	02/25/2013	Paid	$607.84	$620.25	$651.26	$682.28	Annual Billing
GREEN ROBERT E	2013026651	24-085-140-000-0000	1975 WEXFORD RD	05/24/2013	Paid	$790.55	$806.68	$847.01	$887.35	Annual Billing
WAGNER ROBERT E	2013026652	24-085-141-000-0000	1973 WEXFORD RD	03/27/2013	Paid	$607.84	$620.25	$651.26	$682.28	Annual Billing
BENDER CHARLES F	2013026653	24-085-142-000-0000	1971 WEXFORD RD	02/22/2013	Paid	$909.63	$928.19	$974.60	$1,021.01	Annual Billing
LEHMAN MARGARET A	2013026654	24-085-143-000-0000	1967 WEXFORD RD	02/08/2013	Paid	$733.45	$748.42	$785.84	$823.26	Annual Billing
MACRI JO ANN	2013026655	24-085-144-000-0000	1965 WEXFORD RD	03/18/2013	Paid	$607.84	$620.25	$651.26	$682.28	Annual Billing
THURMAN BOBBY C	2013026656	24-085-145-000-0000	1963 WEXFORD RD	03/20/2013	Paid	$790.55	$806.68	$847.01	$887.35	Annual Billing
G & G FAMILY LP	2013026657	24-085-146-000-0000	1961 WEXFORD RD	03/15/2013	Paid	$607.84	$620.25	$651.26	$682.28	Annual Billing
BRANDT PATRICIA A	2013026658	24-085-147-000-0000	1959 WEXFORD RD	03/27/2013	Paid	$909.63	$928.19	$974.60	$1,021.01	Annual Billing
MATTERN WILLIAM C	2013026659	24-085-148-000-0000	1955 WEXFORD RD	03/11/2013	Paid	$909.63	$928.19	$974.60	$1,021.01	Annual Billing
BERTRAND JENNIFER M	2013026660	24-085-149-000-0000	1953 WEXFORD RD	04/01/2013	Paid	$607.84	$620.25	$651.26	$682.28	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

All Taxbills Sorted By Property Key

Township: DERRY TWP

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PAYNE SUSAN E	2013026661	24-085-150-000-0000	1951 WEXFORD RD	03/27/2013	Paid	$812.56	$829.14	$870.60	$912.05	Annual Billing
MITCHELL BRANDON	2013026662	24-085-151-000-0000	1949 WEXFORD RD	02/25/2013	Paid	$607.84	$620.25	$651.26	$682.28	Annual Billing
SPAHR DOUGLAS L	2013026663	24-085-152-000-0000	1947 WEXFORD RD	03/20/2013	Paid	$909.63	$928.19	$974.60	$1,021.01	Annual Billing
SCHAFFNER JOANNE A	2013026664	24-085-153-000-0000	1943 WEXFORD RD	02/20/2013	Paid	$765.25	$780.87	$819.91	$858.96	Annual Billing
JONES MARGARET A	2013026665	24-085-154-000-0000	1941 WEXFORD RD	04/04/2013	Paid	$624.98	$637.73	$669.62	$701.50	Annual Billing
SCHLUPP GEORGE R	2013026666	24-085-155-000-0000	1939 WEXFORD RD	03/28/2013	Paid	$727.74	$742.59	$779.72	$816.85	Annual Billing
STAYTON ALICE J	2013026667	24-085-156-000-0000	1937 WEXFORD RD	04/02/2013	Paid	$607.84	$620.25	$651.26	$682.28	Annual Billing
WALTERS SANDRA M	2013026668	24-085-157-000-0000	1935 WEXFORD RD	03/20/2013	Paid	$699.20	$713.47	$749.14	$784.82	Annual Billing
WITMAN DONALD R	2013026669	24-085-158-000-0000	1931 WEXFORD RD	03/18/2013	Paid	$909.63	$928.19	$974.60	$1,021.01	Annual Billing
ALLEGRINI JACK M	2013026670	24-085-159-000-0000	1929 WEXFORD RD	02/06/2013	Paid	$837.04	$854.12	$896.83	$939.53	Annual Billing
LAUSCH SHEILAH M	2013026671	24-085-160-000-0000	1927 WEXFORD RD		Unpaid	$607.84	$620.25	$651.26	$682.28	Annual Billing
CHENOWETH DEBRA L	2013026672	24-085-161-000-0000	1925 WEXFORD RD	02/14/2013	Paid	$899.84	$918.20	$964.11	$1,010.02	Annual Billing
MINNIX GRACE J	2013026673	24-085-162-000-0000	2145 WEXFORD RD	02/14/2013	Paid	$708.17	$722.62	$758.75	$794.88	Annual Billing
WEIGLE NICOLE L	2013026674	24-085-163-000-0000	2143 WEXFORD RD	05/31/2013	Paid	$613.56	$626.08	$657.38	$688.69	Annual Billing
HAAS BARBARA J	2013026675	24-085-164-000-0000	2141 WEXFORD RD	02/26/2013	Paid	$798.71	$815.01	$855.76	$896.51	Annual Billing
CURRY DEBORAH M	2013026676	24-085-165-000-0000	2139 WEXFORD RD	02/25/2013	Paid	$613.56	$626.08	$657.38	$688.69	Annual Billing
GREWCOCK NEIL C	2013026677	24-085-166-000-0000	2137 WEXFORD RD	02/26/2013	Paid	$952.85	$972.30	$1,020.92	$1,069.53	Annual Billing
MILLER DELORES E	2013026678	24-085-167-000-0000	2109 WEXFORD RD	03/22/2013	Paid	$774.24	$790.04	$829.54	$869.04	Annual Billing
OLSEN DEAN S	2013026679	24-085-168-000-0000	2107 WEXFORD RD	04/18/2013	Paid	$613.56	$626.08	$657.38	$688.69	Annual Billing
OLIVA ROSANNE	2013026680	24-085-169-000-0000	2105 WEXFORD RD	02/22/2013	Paid	$798.71	$815.01	$855.76	$896.51	Annual Billing
FONNER BRIAN D	2013026681	24-085-170-000-0000	2103 WEXFORD RD	03/25/2013	Paid	$613.56	$626.08	$657.38	$688.69	Annual Billing
HAHN GARY L	2013026682	24-085-171-000-0000	2101 WEXFORD RD	03/11/2013	Paid	$899.84	$918.20	$964.11	$1,010.02	Annual Billing
ROGOWICZ JEANNINE M	2013026683	24-085-172-000-0000	2159 WEXFORD RD	03/26/2013	Paid	$909.63	$928.19	$974.60	$1,021.01	Annual Billing
PARKER THOMAS DARLENE I	2013026684	24-085-173-000-0000	2157 WEXFORD RD	02/25/2013	Paid	$666.57	$680.17	$714.18	$748.19	Annual Billing
WONG CHUNG WING	2013026685	24-085-174-000-0000	2155 WEXFORD RD	02/12/2013	Paid	$798.71	$815.01	$855.76	$896.51	Annual Billing
WITWER DANIEL	2013026686	24-085-175-000-0000	2153 WEXFORD RD	03/28/2013	Paid	$631.50	$644.39	$676.61	$708.83	Annual Billing
BEANE STEWART L	2013026687	24-085-176-000-0000	2151 WEXFORD RD	03/28/2013	Paid	$708.17	$722.62	$758.75	$794.88	Annual Billing
CUDDY VICTORIA E	2013026688	24-085-177-000-0000	2135 WEXFORD RD	03/20/2013	Paid	$742.42	$757.57	$795.45	$833.33	Annual Billing
ZWIRBLIA TROY A	2013026689	24-085-178-000-0000	2133 WEXFORD RD	03/26/2013	Paid	$613.56	$626.08	$657.38	$688.69	Annual Billing
GISH LUCIND K	2013026690	24-085-179-000-0000	2131 WEXFORD RD	03/20/2013	Paid	$727.74	$742.59	$779.72	$816.85	Annual Billing
MILLER ROBERT A	2013026691	24-085-180-000-0000	2129 WEXFORD RD		Unpaid	$655.97	$669.36	$702.83	$736.30	Annual Billing
JONES ROBERT TRUST L	2013026692	24-085-181-000-0000	2127 WEXFORD RD		Unpaid	$921.04	$939.84	$986.83	$1,033.82	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

All Taxbills Sorted By Property Key

Township: DERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MILLER ROBERTA S	2013026693	24-085-182-000-0000	2123 WEXFORD RD	04/01/2013	Paid	$952.85	$972.30	$1,020.92	$1,069.53	Annual Billing
SCHAFFNER JOANNE A	2013026694	24-085-183-000-0000	2121 WEXFORD RD	03/26/2013	Paid	$613.56	$626.08	$657.38	$688.69	Annual Billing
ROSS BETTY J	2013026695	24-085-184-000-0000	2119 WEXFORD RD	07/15/2013	Paid	$821.54	$838.31	$880.23	$922.14	Annual Billing
WARNER PAMELA	2013026696	24-085-185-000-0000	2117 WEXFORD RD	04/03/2013	Paid	$613.56	$626.08	$657.38	$688.69	Annual Billing
FLOWERS JOHN H	2013026697	24-085-186-000-0000	2115 WEXFORD RD	03/28/2013	Paid	$774.24	$790.04	$829.54	$869.04	Annual Billing
MORETZ MYRLE N	2013026698	24-085-187-000-0000	2042 WEXFORD DR	02/20/2013	Paid	$802.77	$819.15	$860.11	$901.07	Annual Billing
RUDY JOHN M	2013026699	24-085-188-000-0000	2044 WEXFORD RD	02/11/2013	Paid	$607.84	$620.25	$651.26	$682.28	Annual Billing
PRINCIPE DIANE M	2013026700	24-085-189-000-0000	2046 WEXFORD RD	03/27/2013	Paid	$785.65	$801.68	$841.76	$881.85	Annual Billing
LONG TERRI L	2013026701	24-085-190-000-0000	2048 WEXFORD RD	03/15/2013	Paid	$607.84	$620.25	$651.26	$682.28	Annual Billing
POORMAN JANET A	2013026702	24-085-191-000-0000	2050 WEXFORD RD	03/18/2013	Paid	$940.61	$959.81	$1,007.80	$1,055.79	Annual Billing
TIGHE WILLIAM J	2013026703	24-085-192-000-0000	2060 WEXFORD RD	03/25/2013	Paid	$884.34	$902.39	$947.51	$992.63	Annual Billing
THOMAN JENNIFER L	2013026704	24-085-193-000-0000	2062 WEXFORD DR	03/27/2013	Paid	$607.84	$620.25	$651.26	$682.28	Annual Billing
MARK KURT W	2013026705	24-085-194-000-0000	2064 WEXFORD RD	04/03/2013	Paid	$790.55	$806.68	$847.01	$887.35	Annual Billing
SANCHEZ JOSEPH	2013026706	24-085-195-000-0000	2066 WEXFORD RD	04/05/2013	Paid	$607.84	$620.25	$651.26	$682.28	Annual Billing
COONS SHARON A	2013026707	24-085-196-000-0000	2068 WEXFORD RD	02/07/2013	Paid	$733.45	$748.42	$785.84	$823.26	Annual Billing
DURKIN JOHN J	2013026708	24-085-197-000-0000	2110 WEXFORD RD	02/15/2013	Paid	$713.88	$728.45	$764.87	$801.30	Annual Billing
DEWIRE TANA G	2013026709	24-085-198-000-0000	2108 WEXFORD RD	02/11/2013	Paid	$607.84	$620.25	$651.26	$682.28	Annual Billing
KAISER GREGORY J	2013026710	24-085-199-000-0000	2106 WEXFORD RD	03/20/2013	Paid	$727.74	$742.59	$779.72	$816.85	Annual Billing
FREEDMAN BETH E	2013026711	24-085-200-000-0000	2104 WEXFORD RD	03/27/2013	Paid	$727.74	$742.59	$779.72	$816.85	Annual Billing
SCHWENK DAVID G	2013026712	24-085-201-000-0000	2102 WEXFORD RD	06/03/2013	Paid	$742.42	$757.57	$795.45	$833.33	Annual Billing
LEONARD MICHAEL P	2013026713	24-085-202-000-0000	2116 WEXFORD RD	04/02/2013	Paid	$765.25	$780.87	$819.91	$858.96	Annual Billing
LABUA JOSEPH	2013026714	24-085-203-000-0000	2118 WEXFORD RD	03/27/2013	Paid	$607.84	$620.25	$651.26	$682.28	Annual Billing
BROWNSWEIGER JEFFREY S	2013026715	24-085-204-000-0000	2120 WEXFORD RD	03/01/2013	Paid	$727.74	$742.59	$779.72	$816.85	Annual Billing
PUSENJAK IGOR	2013026716	24-085-205-000-0000	2122 WEXFORD RD	03/27/2013	Paid	$607.84	$620.25	$651.26	$682.28	Annual Billing
SPAHR JUSTIN D	2013026717	24-085-206-000-0000	2124 WEXFORD RD	03/27/2013	Paid	$733.45	$748.42	$785.84	$823.26	Annual Billing
GOODMAN SUSAN D	2013026718	24-085-207-000-0000	2130 WEXFORD RD	02/12/2013	Paid	$761.99	$777.54	$816.42	$855.29	Annual Billing
LAUDERMILCH BRYAN R	2013026719	24-085-208-000-0000	2132 WEXFORD RD	03/20/2013	Paid	$635.59	$648.56	$680.99	$713.42	Annual Billing
PUGLIESE BONNIE L	2013026720	24-085-209-000-0000	2134 WEXFORD RD	03/27/2013	Paid	$790.55	$806.68	$847.01	$887.35	Annual Billing
HARTMAN WENDI A	2013026721	24-085-210-000-0000	2136 WEXFORD RD	04/02/2013	Paid	$624.98	$637.73	$669.62	$701.50	Annual Billing
JOHNSON ROBERT S	2013026722	24-085-211-000-0000	2138 WEXFORD RD	04/01/2013	Paid	$898.20	$916.53	$962.36	$1,008.18	Annual Billing
SCHMUCK S PAUL	2013026723	24-085-213-000-0000	2246 WEXFORD RD	04/01/2013	Paid	$952.85	$972.30	$1,020.92	$1,069.53	Annual Billing
LOVE ROBERT D	2013026724	24-085-214-000-0000	2248 WEXFORD RD	03/25/2013	Paid	$798.71	$815.01	$855.76	$896.51	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

All Taxbills Sorted By Property Key

Township: DERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SCHAFFER JEREMY R	2013026725	24-085-215-000-0000	2250 WEXFORD RD	02/11/2013	Paid	$798.71	$815.01	$855.76	$896.51	Annual Billing
SHAVER ALLEN C	2013026726	24-085-216-000-0000	2252 WEXFORD RD	03/26/2013	Paid	$613.56	$626.08	$657.38	$688.69	Annual Billing
MULLIGAN CAROL A	2013026727	24-085-217-000-0000	2254 WEXFORD RD	04/03/2013	Paid	$742.42	$757.57	$795.45	$833.33	Annual Billing
HAYES JAMES C	2013026728	24-085-218-000-0000	2240 WEXFORD RD	03/18/2013	Paid	$739.16	$754.24	$791.95	$829.66	Annual Billing
OPILO VIRGINIA A	2013026729	24-085-219-000-0000	2238 WEXFORD RD	02/22/2013	Paid	$613.56	$626.08	$657.38	$688.69	Annual Billing
BOLTZ DEBRA K	2013026730	24-085-220-000-0000	2236 WEXFORD RD	04/03/2013	Paid	$798.71	$815.01	$855.76	$896.51	Annual Billing
STRAWBRIDGE VICTOR W	2013026731	24-085-221-000-0000	2234 WEXFORD RD	03/06/2013	Paid	$952.85	$972.30	$1,020.92	$1,069.53	Annual Billing
CHAMBERLIN JAY C	2013026732	24-085-222-000-0000	2228 WEXFORD RD	02/11/2013	Paid	$742.42	$757.57	$795.45	$833.33	Annual Billing
NEWCOMB ROBERT BRUCE	2013026733	24-085-223-000-0000	2226 WEXFORD RD	02/20/2013	Paid	$613.56	$626.08	$657.38	$688.69	Annual Billing
ITTLESON SUSAN O	2013026734	24-085-224-000-0000	2224 WEXFORD RD	02/27/2013	Paid	$798.71	$815.01	$855.76	$896.51	Annual Billing
KLINE MONICA E	2013026735	24-085-225-000-0000	2222 WEXFORD RD	04/03/2013	Paid	$613.56	$626.08	$657.38	$688.69	Annual Billing
PASQUINI VINCENT G	2013026736	24-085-226-000-0000	2220 WEXFORD RD		Unpaid	$742.42	$757.57	$795.45	$833.33	Annual Billing
NEWELL WILLIAM J	2013026737	24-085-227-000-0000	2216 WEXFORD RD	04/03/2013	Paid	$742.42	$757.57	$795.45	$833.33	Annual Billing
KELLER MABEL J	2013026738	24-085-228-000-0000	2214 WEXFORD RD		Unpaid	$613.56	$626.08	$657.38	$688.69	Annual Billing
HUNTZINGER SUSAN L	2013026739	24-085-229-000-0000	2212 WEXFORD RD	02/11/2013	Paid	$821.54	$838.31	$880.23	$922.14	Annual Billing
KILLI LINDA 401K PLAN	2013026740	24-085-230-000-0000	2210 WEXFORD RD	03/27/2013	Paid	$718.77	$733.44	$770.11	$806.78	Annual Billing
COOPER CLYDE H	2013026741	24-085-231-000-0000	2208 WEXFORD RD	03/21/2013	Paid	$921.04	$939.84	$986.83	$1,033.82	Annual Billing
MCGEE SHANNON M	2013026742	24-085-232-000-0000	2188 WEXFORD RD	02/11/2013	Paid	$742.42	$757.57	$795.45	$833.33	Annual Billing
MCGEE SHANNON M	2013230019	24-085-232-000-0000	2188 WEXFORD RD		Unpaid	$42.41	$43.28	$45.44	$47.61	August Interim
BAHM NICOLE E	2013026743	24-085-233-000-0000	2186 WEXFORD RD	03/27/2013	Paid	$613.56	$626.08	$657.38	$688.69	Annual Billing
PEIFFER KENNETH L	2013026744	24-085-234-000-0000	2184 WEXFORD RD	02/14/2013	Paid	$798.71	$815.01	$855.76	$896.51	Annual Billing
TONG QIN	2013026745	24-085-235-000-0000	2182 WEXFORD RD	02/19/2013	Paid	$798.71	$815.01	$855.76	$896.51	Annual Billing
DAMSCHRODER NELSON E	2013026746	24-085-236-000-0000	2180 WEXFORD RD	04/29/2013	Paid	$952.85	$972.30	$1,020.92	$1,069.53	Annual Billing
CERESINI PAUL J	2013026747	24-085-237-000-0000	2176 WEXFORD RD	02/15/2013	Paid	$742.42	$757.57	$795.45	$833.33	Annual Billing
LAWLER WAYNE C	2013026748	24-085-238-000-0000	2174 WEXFORD RD	03/20/2013	Paid	$611.93	$624.42	$655.64	$686.86	Annual Billing
SCHMIDT GERHARD	2013026749	24-085-239-000-0000	2172 WEXFORD RD		Unpaid	$806.03	$822.48	$863.60	$904.73	Annual Billing
BALMER BRENDA K	2013026750	24-085-240-000-0000	2170 WEXFORD RD	03/26/2013	Paid	$613.56	$626.08	$657.38	$688.69	Annual Billing
VIOZZI RICK J	2013026751	24-085-241-000-0000	2168 WEXFORD RD	04/04/2013	Paid	$742.42	$757.57	$795.45	$833.33	Annual Billing
NASATA NEIL J	2013026752	24-085-242-000-0000	2166 WEXFORD RD	03/15/2013	Paid	$952.85	$972.30	$1,020.92	$1,069.53	Annual Billing
BOYER FELICITY S	2013026753	24-085-243-000-0000	2164 WEXFORD RD	03/20/2013	Paid	$613.56	$626.08	$657.38	$688.69	Annual Billing
BOYER DANIELLE E	2013026754	24-085-244-000-0000	2162 WEXFORD RD	03/27/2013	Paid	$798.71	$815.01	$855.76	$896.51	Annual Billing
GREENE JANE W	2013026755	24-085-245-000-0000	2160 WEXFORD RD	04/03/2013	Paid	$613.56	$626.08	$657.38	$688.69	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

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Township: DERRY TWP

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LAYSER TODD E	2013026756	24-085-246-000-0000	2158 WEXFORD RD	03/27/2013	Paid	$689.41	$703.48	$738.65	$773.83	Annual Billing
DUNN DOUGLAS	2013026757	24-085-247-000-0000	2152 WEXFORD RD	02/26/2013	Paid	$695.94	$710.14	$745.65	$781.15	Annual Billing
RUBLE DENISE M	2013026758	24-085-248-000-0000	2150 WEXFORD RD		Unpaid	$613.56	$626.08	$657.38	$688.69	Annual Billing
COLESTOCK L FRANK	2013026759	24-085-249-000-0000	2148 WEXFORD RD	03/20/2013	Paid	$798.71	$815.01	$855.76	$896.51	Annual Billing
KOLLER JON C	2013026760	24-085-250-000-0000	2146 WEXFORD RD	03/22/2013	Paid	$613.56	$626.08	$657.38	$688.69	Annual Billing
BOWSER MARLENE J	2013026761	24-085-251-000-0000	2144 WEXFORD RD	04/03/2013	Paid	$836.22	$853.29	$895.95	$938.62	Annual Billing
CARBON MICHEAL J	2013026762	24-086-001-000-0000	880 ZERMATT DR	06/03/2013	Paid	$1,978.02	$2,018.39	$2,119.31	$2,220.23	Annual Billing
MAROTTE MAURICE L	2013026763	24-086-002-000-0000	860 ZERMATT DR	03/20/2013	Paid	$1,788.79	$1,825.30	$1,916.57	$2,007.83	Annual Billing
SCHUCK WILLIAM P	2013026764	24-086-003-000-0000	850 ZERMATT DR	03/22/2013	Paid	$1,902.99	$1,941.83	$2,038.92	$2,136.01	Annual Billing
TABATABAI MASOUD	2013026765	24-086-004-000-0000	840 ZERMATT DR	04/02/2013	Paid	$1,539.23	$1,570.64	$1,649.17	$1,727.70	Annual Billing
PETERSON STEVEN A	2013026766	24-086-005-000-0000	830 ZERMATT DR	04/03/2013	Paid	$1,730.90	$1,766.22	$1,854.53	$1,942.84	Annual Billing
NEAL RYAN J	2013026767	24-086-006-000-0000	820 ZERMATT DR	02/06/2013	Paid	$1,360.96	$1,388.73	$1,458.17	$1,527.60	Annual Billing
GORTON CHRISTOPHER P	2013026768	24-086-007-000-0000	810 ZERMATT DR	03/07/2013	Paid	$2,510.64	$2,561.88	$2,689.97	$2,818.07	Annual Billing
MEILSTRUP JON W	2013026769	24-086-008-000-0000	794 ZERMATT DR	03/18/2013	Paid	$2,065.09	$2,107.23	$2,212.59	$2,317.95	Annual Billing
PIETROPAOLO JANET M	2013026770	24-086-009-000-0000	791 ZERMATT DR	03/26/2013	Paid	$2,219.49	$2,264.79	$2,378.03	$2,491.27	Annual Billing
HUZENIC ROBERT J	2013026771	24-086-010-000-0000	807 ZERMATT DR	04/02/2013	Paid	$1,999.97	$2,040.79	$2,142.83	$2,244.87	Annual Billing
UBERROTH HARRY F J	2013026772	24-086-011-000-0000	815 ZERMATT DR	04/02/2013	Paid	$1,847.90	$1,885.61	$1,979.89	$2,074.17	Annual Billing
PLANT JEREMY F	2013026773	24-086-012-000-0000	825 ZERMATT DR	03/27/2013	Paid	$1,743.71	$1,779.30	$1,868.27	$1,957.23	Annual Billing
WINNER THOMAS F	2013026774	24-086-013-000-0000	839 ZERMATT DR	02/07/2013	Paid	$1,784.50	$1,820.92	$1,911.97	$2,003.01	Annual Billing
SULLIVAN JOSEPH L	2013026775	24-086-014-000-0000	851 ZERMATT DR	03/20/2013	Paid	$1,287.52	$1,313.80	$1,379.49	$1,445.18	Annual Billing
MCCLAINE APRIL L	2013026776	24-086-015-000-0000	861 ZERMATT DR	03/15/2013	Paid	$1,664.31	$1,698.28	$1,783.19	$1,868.11	Annual Billing
MCCORMICK JEFFREY M	2013026777	24-086-016-000-0000	871 ZERMATT DR		Unpaid	$1,775.38	$1,811.61	$1,902.19	$1,992.77	Annual Billing
SHI YU	2013026778	24-086-017-000-0000	883 ZERMATT DR	04/02/2013	Paid	$1,906.73	$1,945.64	$2,042.92	$2,140.20	Annual Billing
NOTHNAGLE ANDREW P	2013026779	24-086-018-000-0000	891 ZERMATT DR	05/17/2013	Paid	$1,615.74	$1,648.71	$1,731.15	$1,813.58	Annual Billing
WILSON BENJAMIN D	2013026780	24-086-019-000-0000	835 VERDEN DR	05/24/2013	Paid	$1,570.67	$1,602.72	$1,682.86	$1,762.99	Annual Billing
SADOCK ROBERT M	2013026781	24-086-020-000-0000	825 VERDEN DR	03/25/2013	Paid	$1,699.63	$1,734.32	$1,821.04	$1,907.75	Annual Billing
ZELIS GAIL A	2013026782	24-086-021-000-0000	815 VERDEN DR	02/07/2013	Paid	$1,540.59	$1,572.03	$1,650.63	$1,729.23	Annual Billing
ROESGEN JOERG	2013026783	24-086-022-000-0000	810 VERDEN DR	03/20/2013	Paid	$1,403.56	$1,432.20	$1,503.81	$1,575.42	Annual Billing
HESS TRACY A	2013026784	24-086-023-000-0000	820 VERDEN DR	03/28/2013	Paid	$1,574.84	$1,606.98	$1,687.33	$1,767.68	Annual Billing
ROY RARITA	2013026785	24-086-024-000-0000	830 VERDEN DR	03/20/2013	Paid	$1,917.18	$1,956.31	$2,054.13	$2,151.94	Annual Billing
MACDONALD GORDON J	2013026786	24-086-025-000-0000	840 VERDEN DR	02/20/2013	Paid	$1,593.06	$1,625.57	$1,706.85	$1,788.13	Annual Billing
BROWN SPENCER A	2013026787	24-086-027-000-0000	850 VERDEN DR	03/20/2013	Paid	$2,389.66	$2,438.43	$2,560.35	$2,682.27	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

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Township: DERRY TWP

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JONES LOIS A	2013026788	24-086-028-000-0000	875 VERDEN DR	03/27/2013	Paid	$1,425.05	$1,454.13	$1,526.84	$1,599.54	Annual Billing
STINSON WILLIAM S	2013026789	24-086-030-000-0000	770 ZERMATT DR	03/27/2013	Paid	$2,091.09	$2,133.77	$2,240.46	$2,347.15	Annual Billing
SCHROEDER PAUL S	2013026790	24-086-031-000-0000	821 ZERMATT CT	04/03/2013	Paid	$2,262.31	$2,308.48	$2,423.90	$2,539.33	Annual Billing
FREEMAN RICHARD H	2013026791	24-086-032-000-0000	827 ZERMATT CT	03/06/2013	Paid	$1,896.58	$1,935.29	$2,032.05	$2,128.82	Annual Billing
VERBEEK THOMAS A	2013026792	24-086-033-000-0000	824 ZERMATT CT	03/21/2013	Paid	$1,844.96	$1,882.61	$1,976.74	$2,070.87	Annual Billing
MOONEY RICHARD C	2013026793	24-086-034-000-0000	746 ZERMATT CT	04/03/2013	Paid	$2,295.33	$2,342.17	$2,459.28	$2,576.39	Annual Billing
VENDER ROBERT L	2013026794	24-086-035-000-0000	740 ZERMATT DR	02/25/2013	Paid	$1,910.74	$1,949.73	$2,047.22	$2,144.70	Annual Billing
GILES STEVEN H	2013026795	24-086-036-000-0000	736 ZERMATT DR	02/14/2013	Paid	$2,201.08	$2,246.00	$2,358.30	$2,470.60	Annual Billing
WILLS JOHN W	2013026796	24-086-037-000-0000	730 ZERMATT DR	03/11/2013	Paid	$1,920.25	$1,959.44	$2,057.41	$2,155.38	Annual Billing
CHADWICK J SCOT	2013026797	24-086-038-000-0000	724 ZERMATT DR	03/27/2013	Paid	$2,064.09	$2,106.21	$2,211.52	$2,316.83	Annual Billing
MARROCCO FREDERICK A	2013026798	24-086-039-000-0000	721 ZERMATT DR	03/28/2013	Paid	$1,429.97	$1,459.15	$1,532.11	$1,605.07	Annual Billing
PEDERSON JASON A	2013026799	24-086-040-000-0000	731 ZERMATT DR	03/27/2013	Paid	$2,476.32	$2,526.86	$2,653.20	$2,779.55	Annual Billing
HIVNER ROBERT E	2013026800	24-086-041-000-0000	741 ZERMATT DR	03/20/2013	Paid	$1,701.79	$1,736.52	$1,823.35	$1,910.17	Annual Billing
IREDALE JOSEPH W	2013026801	24-086-042-000-0000	751 ZERMATT DR	02/27/2013	Paid	$1,784.73	$1,821.15	$1,912.21	$2,003.27	Annual Billing
JANICKA PIOTR K	2013026802	24-086-043-000-0000	761 ZERMATT DR	04/04/2013	Paid	$2,102.62	$2,145.53	$2,252.81	$2,360.08	Annual Billing
GERRISH MARK F	2013026803	24-086-044-000-0000	771 ZERMATT DR	02/25/2013	Paid	$1,848.44	$1,886.16	$1,980.47	$2,074.78	Annual Billing
HILL KEVIN S	2013026804	24-086-045-000-0000	781 ZERMATT DR	02/26/2013	Paid	$2,611.39	$2,664.68	$2,797.91	$2,931.15	Annual Billing
FLOWERS JEFFERY A	2013026805	24-086-046-000-0000	784 ZERMATT DR	03/27/2013	Paid	$1,889.14	$1,927.69	$2,024.07	$2,120.46	Annual Billing
KELLY SAMUEL L	2013026806	24-086-048-000-0000	857 ZURICH DR	04/03/2013	Paid	$2,078.42	$2,120.84	$2,226.88	$2,332.92	Annual Billing
TEMPLETON DOUGLAS B	2013026807	24-086-049-000-0000	843 ZURICH DR	02/11/2013	Paid	$2,380.69	$2,429.28	$2,550.74	$2,672.21	Annual Billing
ARNOLD CARL W	2013026808	24-086-050-000-0000	829 ZURICH DR	05/17/2013	Paid	$2,159.17	$2,203.23	$2,313.39	$2,423.55	Annual Billing
ENGBRECHT BRETT W	2013026809	24-086-051-000-0000	815 ZURICH DR	03/28/2013	Paid	$2,681.15	$2,735.87	$2,872.66	$3,009.46	Annual Billing
MCERLEAN CHRISTOPHER M	2013026810	24-086-052-000-0000	795 ZURICH DR	03/27/2013	Paid	$3,014.99	$3,076.52	$3,230.35	$3,384.17	Annual Billing
LOGAN TIMOTHY TODD	2013026811	24-086-053-000-0000	785 ZURICH DR	04/03/2013	Paid	$2,248.44	$2,294.33	$2,409.05	$2,523.76	Annual Billing
JARMAN MICHAEL G	2013026812	24-086-054-000-0000	775 ZURICH DR	04/03/2013	Paid	$2,311.01	$2,358.17	$2,476.08	$2,593.99	Annual Billing
KANTOLA RICHARD M	2013026813	24-086-055-000-0000	876 ZURICH DR	04/03/2013	Paid	$2,311.18	$2,358.35	$2,476.27	$2,594.19	Annual Billing
ROBERTSON CRAIG W	2013026814	24-086-056-000-0000	860 ZURICH DR	04/03/2013	Paid	$2,225.23	$2,270.64	$2,384.17	$2,497.70	Annual Billing
REESE THOMAS W	2013026815	24-086-057-000-0000	844 ZURICH DR	03/07/2013	Paid	$2,413.36	$2,462.61	$2,585.74	$2,708.87	Annual Billing
DEVENYI ATTILA G	2013026816	24-086-058-000-0000	828 ZURICH DR	03/27/2013	Paid	$2,114.31	$2,157.46	$2,265.33	$2,373.21	Annual Billing
HALDEMAN RANDY DALE	2013026817	24-086-059-000-0000	618 APPENZELL DR	03/27/2013	Paid	$2,037.47	$2,079.05	$2,183.00	$2,286.96	Annual Billing
WOLFF ROBERT M	2013026818	24-086-060-000-0000	630 APPENZELL DR	03/07/2013	Paid	$2,121.05	$2,164.34	$2,272.56	$2,380.77	Annual Billing
WHITE STEPHEN P	2013026819	24-086-061-000-0000	640 APPENZELL DR	03/26/2013	Paid	$2,665.26	$2,719.65	$2,855.63	$2,991.62	Annual Billing

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Dauphin County
DERRY TWP

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Township: DERRY TWP

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HOUTZ RICHARD L	2013026820	24-086-062-000-0000	650 APPENZELL DR	04/03/2013	Paid	$2,352.85	$2,400.87	$2,520.91	$2,640.96	Annual Billing
WIMMER THOMAS A	2013026821	24-086-063-000-0000	619 APPENZELL DR	04/03/2013	Paid	$2,021.04	$2,062.29	$2,165.40	$2,268.52	Annual Billing
YAROSLAVSKY YURY	2013026822	24-086-064-000-0000	631 APPENZELL DR	03/28/2013	Paid	$2,292.92	$2,339.71	$2,456.70	$2,573.68	Annual Billing
BONIFACE WILLIAM S	2013026823	24-086-065-000-0000	645 APPENZELL DR	03/27/2013	Paid	$2,447.29	$2,497.23	$2,622.09	$2,746.95	Annual Billing
KLAHRE JEFFREY L	2013026824	24-086-066-000-0000	663 APPENZELL DR	02/14/2013	Paid	$2,277.86	$2,324.35	$2,440.57	$2,556.79	Annual Billing
HOLMES GREGORY M	2013026825	24-086-067-000-0000	675 APPENZELL DR	03/27/2013	Paid	$1,921.29	$1,960.50	$2,058.53	$2,156.55	Annual Billing
PALMER CHARLES	2013026826	24-086-068-000-0000	660 APPENZELL DR		Unpaid	$2,269.44	$2,315.76	$2,431.55	$2,547.34	Annual Billing
REID ELIZABETH K	2013026827	24-086-069-000-0000	670 APPENZELL DR	02/08/2013	Paid	$2,395.96	$2,444.86	$2,567.10	$2,689.35	Annual Billing
DONEGAN FREDERICK J	2013026828	24-086-070-000-0000	680 APPENZELL DR	03/28/2013	Paid	$2,205.93	$2,250.95	$2,363.50	$2,476.05	Annual Billing
FOSTER CRISPIN B	2013026829	24-086-071-000-0000	710 HEIDEN DR	02/08/2013	Paid	$2,160.13	$2,204.21	$2,314.42	$2,424.63	Annual Billing
WICKROWSKI RUSSELL P	2013026830	24-086-072-000-0000	720 HEIDEN DR	04/04/2013	Paid	$2,265.71	$2,311.95	$2,427.55	$2,543.15	Annual Billing
GETTE MICHAEL T	2013026831	24-086-073-000-0000	740 HEIDEN DR	03/28/2013	Paid	$3,052.24	$3,114.53	$3,270.26	$3,425.98	Annual Billing
GARRETT BUCKLEY R	2013026832	24-086-074-000-0000	725 HEIDEN DR	04/03/2013	Paid	$1,514.66	$1,545.57	$1,622.85	$1,700.13	Annual Billing
LENGLE TINA I	2013026833	24-086-076-000-0000	729 HEIDEN DR	03/28/2013	Paid	$1,756.12	$1,791.96	$1,881.56	$1,971.16	Annual Billing
CHIU CHUNG P	2013026834	24-086-077-000-0000	733 HEIDEN DR		Unpaid	$1,280.58	$1,306.71	$1,372.05	$1,437.38	Annual Billing
HANNA ROBERT G	2013026835	24-086-079-000-0000	740 APPENZELL DR	02/15/2013	Paid	$1,774.88	$1,811.10	$1,901.66	$1,992.21	Annual Billing
BELLO RICHARD D	2013026836	24-086-080-000-0000	736 APPENZELL DR	03/04/2013	Paid	$1,127.24	$1,150.24	$1,207.75	$1,265.26	Annual Billing
VEY EDWARD L	2013026837	24-086-081-000-0000	732 APPENZELL DR	02/25/2013	Paid	$1,380.90	$1,409.08	$1,479.53	$1,549.99	Annual Billing
WOOD ROBERT A	2013026838	24-086-082-000-0000	722 APPENZELL DR	03/18/2013	Paid	$646.85	$660.05	$693.05	$726.06	Annual Billing
JENKINS DAVID E	2013026839	24-086-083-000-0000	718 APPENZELL DR	02/22/2013	Paid	$1,849.88	$1,887.63	$1,982.01	$2,076.39	Annual Billing
BOOK SANDRA L	2013026840	24-086-084-000-0000	714 APPENZELL DR	05/17/2013	Paid	$1,499.15	$1,529.75	$1,606.24	$1,682.73	Annual Billing
LIPPI RALPH F	2013026841	24-086-085-000-0000	710 APPENZELL DR	04/02/2013	Paid	$1,255.28	$1,280.90	$1,344.95	$1,408.99	Annual Billing
SANTANA LAWRENCE G	2013026842	24-086-115-000-0000	715 ZURICH DR	03/26/2013	Paid	$3,393.29	$3,462.54	$3,635.67	$3,808.79	Annual Billing
KURTZ STEVEN C	2013026843	24-086-116-000-0000	735 ZURICH DR	04/03/2013	Paid	$2,809.38	$2,866.71	$3,010.05	$3,153.38	Annual Billing
BRYAN ERIC M	2013026844	24-086-117-000-0000	751 ZURICH DR	03/07/2013	Paid	$2,828.82	$2,886.55	$3,030.88	$3,175.21	Annual Billing
SWANSEN WARREN R	2013026845	24-086-118-000-0000	763 ZURICH DR	03/27/2013	Paid	$2,677.01	$2,731.64	$2,868.22	$3,004.80	Annual Billing
COURTNEY RICHARD J	2013026846	24-086-120-000-0000	677 ZURICH DR	03/21/2013	Paid	$2,736.18	$2,792.02	$2,931.62	$3,071.22	Annual Billing
CHENG FAMILY TRUST	2013026847	24-086-121-000-0000	693 ZURICH DR	03/27/2013	Paid	$3,366.57	$3,435.28	$3,607.04	$3,778.81	Annual Billing
CEDEL MATTHEW P	2013026848	24-086-122-000-0000	668 ZURICH DR	04/01/2013	Paid	$3,315.94	$3,383.61	$3,552.79	$3,721.97	Annual Billing
PIETROPOLA DAN	2013026849	24-086-123-000-0000	644 ZURICH DR	03/25/2013	Paid	$2,812.63	$2,870.03	$3,013.53	$3,157.03	Annual Billing
WALLS JEFFREY W	2013026850	24-086-124-000-0000	622 ZURICH DR	03/27/2013	Paid	$2,745.79	$2,801.83	$2,941.92	$3,082.01	Annual Billing
BANDUCCI DENNIS R	2013026851	24-086-125-000-0000	655 ZURICH DR	05/31/2013	Paid	$2,808.77	$2,866.09	$3,009.39	$3,152.70	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

All Taxbills Sorted By Property Key

Township: DERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HANGER JOHN R	2013026852	24-086-126-000-0000	637 ZURICH DR	05/31/2013	Paid	$2,996.65	$3,057.81	$3,210.70	$3,363.59	Annual Billing
PALUMBO PATRICK L	2013026853	24-086-127-000-0000	817 APPENZELL DR	04/02/2013	Paid	$2,875.69	$2,934.38	$3,081.10	$3,227.82	Annual Billing
MCQUILLAN PATRICK M	2013026854	24-086-128-000-0000	841 APPENZELL DR	03/27/2013	Paid	$3,206.62	$3,272.06	$3,435.66	$3,599.27	Annual Billing
FRANKLIN KIRK S	2013026855	24-086-129-000-0000	750 APPENZELL DR	03/14/2013	Paid	$2,322.15	$2,369.54	$2,488.02	$2,606.49	Annual Billing
REDDY VENUGOPAL S	2013026856	24-086-130-000-0000	780 APPENZELL DR	02/07/2013	Paid	$2,438.27	$2,488.03	$2,612.43	$2,736.83	Annual Billing
SCRIMIZZI ANTHONY J	2013026857	24-086-131-000-0000	804 APPENZELL DR	03/28/2013	Paid	$2,449.68	$2,499.67	$2,624.65	$2,749.64	Annual Billing
MCNAMARA KEVIN P	2013026858	24-086-132-000-0000	822 APPENZELL DR	03/22/2013	Paid	$2,596.41	$2,649.40	$2,781.87	$2,914.34	Annual Billing
LOUDER RONNIE M	2013026859	24-086-133-000-0000	836 APPENZELL DR	03/26/2013	Paid	$2,926.74	$2,986.47	$3,135.79	$3,285.12	Annual Billing
DREYFUSS RICHARD C	2013026860	24-086-135-000-0000	877 APPENZELL DR	04/01/2013	Paid	$3,669.25	$3,744.13	$3,931.34	$4,118.54	Annual Billing
KAUFMAN DAVID R	2013026861	24-086-137-000-0000	865 APPENZELL DR	03/20/2013	Paid	$2,389.47	$2,438.23	$2,560.14	$2,682.05	Annual Billing
PAWLUSH DAVID G	2013026862	24-086-138-000-0000	851 APPENZELL DR	02/08/2013	Paid	$3,359.10	$3,427.65	$3,599.03	$3,770.42	Annual Billing
SULLIVAN RICHARD R	2013026863	24-086-139-000-0000	891 APPENZELL DR	04/01/2013	Paid	$2,802.00	$2,859.18	$3,002.14	$3,145.10	Annual Billing
GREENSMITH J ERIC	2013026864	24-086-140-000-0000	925 APPENZELL DR	02/22/2013	Paid	$3,630.47	$3,704.56	$3,889.79	$4,075.02	Annual Billing
CHABAL MATTHEW	2013026865	24-086-141-000-0000	959 APPENZELL DR	03/06/2013	Paid	$3,419.91	$3,489.70	$3,664.19	$3,838.67	Annual Billing
YANG JIN MING	2013026866	24-086-142-000-0000	978 APENZELL DR	02/27/2013	Paid	$3,663.90	$3,738.67	$3,925.60	$4,112.54	Annual Billing
HAMILLA BRIAN M	2013026867	24-086-143-000-0000	950 APPENZELL DR	03/27/2013	Paid	$3,603.08	$3,676.61	$3,860.44	$4,044.27	Annual Billing
TING WELLYN	2013026868	24-086-144-000-0000	930 APPENZELL DR	03/27/2013	Paid	$3,144.51	$3,208.68	$3,369.11	$3,529.55	Annual Billing
CLARKE LOREN E	2013026869	24-086-145-000-0000	910 APPENZELL DR	03/20/2013	Paid	$3,500.31	$3,571.74	$3,750.33	$3,928.91	Annual Billing
ANSARY OMID	2013026870	24-086-146-000-0000	890 APPENZELL DR	03/25/2013	Paid	$4,582.99	$4,676.52	$4,910.35	$5,144.17	Annual Billing
METZ CARY A	2013026871	24-086-147-000-0000	878 APPENZELL DR	05/31/2013	Paid	$3,448.56	$3,518.94	$3,694.89	$3,870.83	Annual Billing
PAYMER WAYNE D	2013026872	24-086-148-000-0000	868 APPENZELL DR	02/28/2013	Paid	$4,298.75	$4,386.48	$4,605.80	$4,825.13	Annual Billing
SINGER TERENCE	2013026873	24-086-149-000-0000	858 APPENZELL DR	03/27/2013	Paid	$5,305.28	$5,413.55	$5,684.23	$5,954.91	Annual Billing
DIMMOCK THOMAS H	2013026874	24-086-150-000-0000	850 APPENZELL DR	02/07/2013	Paid	$4,003.72	$4,085.43	$4,289.70	$4,493.97	Annual Billing
SCORZA LESLIE B	2013026875	24-086-153-000-0000	695 HEIDEN CT	03/14/2013	Paid	$1,548.91	$1,580.52	$1,659.55	$1,738.57	Annual Billing
SCORZA LESLIE B	2013026876	24-086-154-000-0000	685 HEIDEN CT	04/03/2013	Paid	$1,417.60	$1,446.53	$1,518.86	$1,591.18	Annual Billing
CULLEN MOIRA	2013026877	24-086-155-000-0000	675 HEIDEN CT	03/20/2013	Paid	$1,364.57	$1,392.42	$1,462.04	$1,531.66	Annual Billing
ZIMMERMAN LOREN L	2013026878	24-086-156-000-0000	663 HEIDEN DR	03/22/2013	Paid	$1,822.95	$1,860.15	$1,953.16	$2,046.17	Annual Billing
LICATA SAMUEL A	2013026879	24-086-157-000-0000	653 HEIDEN DR	04/01/2013	Paid	$1,659.01	$1,692.87	$1,777.51	$1,862.16	Annual Billing
KELLEY DAVID S	2013026880	24-086-158-000-0000	643 HEIDEN DR	03/11/2013	Paid	$1,861.28	$1,899.27	$1,994.23	$2,089.20	Annual Billing
GEORGE LARRY E	2013026881	24-086-159-000-0000	638 HEIDEN CT	03/25/2013	Paid	$2,298.46	$2,345.37	$2,462.64	$2,579.91	Annual Billing
HARGREAVES CHARLES	2013026882	24-086-161-000-0000	650 HEIDEN CT	02/14/2013	Paid	$1,619.86	$1,652.92	$1,735.57	$1,818.21	Annual Billing
CAPUTO GREGORY M	2013230020	24-086-162-000-0000	694 HEIDEN DR		Unpaid	$91.35	$93.21	$97.87	$102.53	August Interim

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Payment Status Report
Dauphin County
DERRY TWP

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Township: DERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
CAPUTO GREGORY M	2013026883	24-086-162-000-0000	694 HEIDEN DR	02/12/2013	Paid	$1,730.80	$1,766.12	$1,854.43	$1,942.73	Annual Billing
MICHAEL ERIC J	2013026884	24-086-163-000-0000	688 HEIDEN DR	02/25/2013	Paid	$1,600.29	$1,632.95	$1,714.60	$1,796.25	Annual Billing
BELIS LINDA J	2013026885	24-086-165-000-0000	684 HEIDEN DR	03/15/2013	Paid	$1,803.43	$1,840.23	$1,932.24	$2,024.25	Annual Billing
GEORGE DONALD I	2013026886	24-086-166-000-0000	670 HEIDEN DR	02/12/2013	Paid	$1,655.75	$1,689.54	$1,774.02	$1,858.49	Annual Billing
TROJANOWSKI ANDRZEJ	2013026887	24-086-167-000-0000	664 HEIDEN DR	03/20/2013	Paid	$1,713.67	$1,748.64	$1,836.07	$1,923.50	Annual Billing
MURAWSKI FRANCIS T	2013026888	24-086-168-000-0000	660 HEIDEN CT	04/03/2013	Paid	$1,657.38	$1,691.20	$1,775.76	$1,860.32	Annual Billing
MILLER FRANK S	2013026889	24-086-169-000-0000	656 HEIDEN DR	04/02/2013	Paid	$1,657.38	$1,691.20	$1,775.76	$1,860.32	Annual Billing
SALATA JAMES M	2013026890	24-086-170-000-0000	740 ZURICH DR	03/26/2013	Paid	$1,774.84	$1,811.06	$1,901.61	$1,992.17	Annual Billing
HOUCK DEBRA A	2013026891	24-086-171-000-0000	732 ZURICH DR	03/28/2013	Paid	$1,706.33	$1,741.15	$1,828.21	$1,915.27	Annual Billing
WALMER PHYLLIS D	2013026892	24-086-172-000-0000	726 ZURICH DR	02/27/2013	Paid	$1,551.35	$1,583.01	$1,662.16	$1,741.31	Annual Billing
BALDWIN KENNETH	2013026893	24-086-173-000-0000	720 ZURICH DR	02/07/2013	Paid	$1,729.97	$1,765.28	$1,853.54	$1,941.81	Annual Billing
GUYER ROBERT M	2013026894	24-086-174-000-0000	712 ZURICH DR	04/03/2013	Paid	$1,564.40	$1,596.33	$1,676.15	$1,755.96	Annual Billing
WOLFE REBECCA J	2013026895	24-086-175-000-0000	706 ZURICH DR	03/06/2013	Paid	$1,486.92	$1,517.27	$1,593.13	$1,669.00	Annual Billing
VAUGHN DELORES S	2013026896	24-086-176-000-0000	827 INNSBRUCK DR	03/28/2013	Paid	$915.12	$933.80	$980.49	$1,027.18	Annual Billing
M & M AT OAK SPRINGS LLC	2013026897	24-086-178-000-0000	HEIDEN DR L1	06/03/2013	Paid	$428.20	$436.94	$458.79	$480.63	Annual Billing
M & M AT OAK SPRINGS LLC	2013026898	24-086-179-000-0000	835 BERNE CT	06/03/2013	Paid	$1,007.29	$1,027.85	$1,079.24	$1,130.64	Annual Billing
M & M AT OAK SPRINGS LLC	2013026899	24-086-180-000-0000	829 BERNE CT	06/03/2013	Paid	$998.31	$1,018.68	$1,069.61	$1,120.55	Annual Billing
BETLEY ESTHER C	2013026900	24-086-181-000-0000	821 BERNE CT	04/29/2013	Paid	$1,301.72	$1,328.29	$1,394.70	$1,461.12	Annual Billing
M & M AT OAK SPRINGS LLC	2013026901	24-086-182-000-0000	813 BERNE CT	06/03/2013	Paid	$998.31	$1,018.68	$1,069.61	$1,120.55	Annual Billing
M & M AT OAK SPRINGS LLC	2013026902	24-086-183-000-0000	807 BERNE CT	06/03/2013	Paid	$998.31	$1,018.68	$1,069.61	$1,120.55	Annual Billing
M & M AT OAK SPRINGS LLC	2013026903	24-086-184-000-0000	801 BERNE CT	06/03/2013	Paid	$1,007.29	$1,027.85	$1,079.24	$1,130.64	Annual Billing
M & M AT OAK SPRINGS LLC	2013026904	24-086-185-000-0000	826 BERNE CT	06/03/2013	Paid	$882.49	$900.50	$945.53	$990.55	Annual Billing
M & M AT OAK SPRINGS LLC	2013026905	24-086-186-000-0000	822 BERNE CT	06/03/2013	Paid	$882.49	$900.50	$945.53	$990.55	Annual Billing
M & M AT OAK SPRINGS LLC	2013026906	24-086-187-000-0000	818 BERNE CT	06/03/2013	Paid	$882.49	$900.50	$945.53	$990.55	Annual Billing
M & M AT OAK SPRINGS LLC	2013026907	24-086-188-000-0000	814 BERNE CT	06/03/2013	Paid	$882.49	$900.50	$945.53	$990.55	Annual Billing
HOTTENSTEIN ANDREW W	2013026908	24-086-189-000-0000	810 BERNE CT	03/27/2013	Paid	$985.26	$1,005.37	$1,055.64	$1,105.91	Annual Billing
M & M OAK SPRINGS LLC	2013026909	24-086-190-000-0000	804 BERNE CT	06/03/2013	Paid	$985.26	$1,005.37	$1,055.64	$1,105.91	Annual Billing
MEYERS CRAIG M	2013026910	24-087-001-000-0000	2097 SOUTH POINT DR	03/06/2013	Paid	$1,546.67	$1,578.23	$1,657.14	$1,736.05	Annual Billing
TOMLINSON RIDGEWAY	2013026911	24-087-002-000-0000	982 CARTER COVE	03/20/2013	Paid	$1,489.40	$1,519.80	$1,595.79	$1,671.78	Annual Billing
SCHMID FREDERICK B	2013026912	24-087-003-000-0000	2085 SOUTHPOINT DR	03/27/2013	Paid	$1,570.95	$1,603.01	$1,683.16	$1,763.31	Annual Billing
HOCK RAY D	2013026913	24-087-004-000-0000	2071 SOUTH POINT DR	03/25/2013	Paid	$1,454.14	$1,483.82	$1,558.01	$1,632.20	Annual Billing
FRANCIS DON L	2013026914	24-087-005-000-0000	2061 SOUTHPOINT DR	03/22/2013	Paid	$1,700.45	$1,735.15	$1,821.91	$1,908.67	Annual Billing

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Dauphin County
DERRY TWP

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MUMMA MELISSA M	2013026915	24-087-006-000-0000	2055 SOUTHPOINT DR	03/20/2013	Paid	$1,321.20	$1,348.16	$1,415.57	$1,482.98	Annual Billing
LIANG HAIBO	2013026916	24-087-007-000-0000	2049 SOUTHPOINT DR	03/27/2013	Paid	$1,414.99	$1,443.87	$1,516.06	$1,588.26	Annual Billing
FORNEY JAMES R	2013026917	24-087-008-000-0000	2043 SOUTHPOINT DR	03/28/2013	Paid	$1,352.19	$1,379.79	$1,448.78	$1,517.77	Annual Billing
HARNEY MARCIA M	2013026918	24-087-009-000-0000	2039 SOUTH POINT DR	02/20/2013	Paid	$1,459.32	$1,489.10	$1,563.56	$1,638.01	Annual Billing
MACLAUGHLIN KEITH D	2013026919	24-087-010-000-0000	2035 SOUTH POINT DR	04/01/2013	Paid	$1,457.51	$1,487.26	$1,561.62	$1,635.99	Annual Billing
SMITH CRAIG WARBURTON	2013026920	24-087-011-000-0000	2033 SOUTH POINT DR	03/20/2013	Paid	$1,424.64	$1,453.71	$1,526.40	$1,599.08	Annual Billing
GUSTIN TAMMY D	2013026921	24-087-012-000-0000	2034 SOUTHPOINT DR		Unpaid	$1,148.96	$1,172.41	$1,231.03	$1,289.65	Annual Billing
GUSTIN ARTHUR J	2013026922	24-087-013-000-0000	2038 SOUTH POINT DR	03/25/2013	Paid	$1,502.21	$1,532.87	$1,609.51	$1,686.16	Annual Billing
KUHN DOUGLAS C	2013026923	24-087-014-000-0000	2040 SOUTH POINT DR	04/03/2013	Paid	$1,635.27	$1,668.64	$1,752.07	$1,835.50	Annual Billing
DAWES JAMES T	2013026924	24-087-015-000-0000	2044 SOUTHPOINT DR	03/26/2013	Paid	$1,463.79	$1,493.66	$1,568.34	$1,643.03	Annual Billing
SMITH KIMBERLY M	2013026925	24-087-016-000-0000	2048 SOUTHPOINT DR	03/26/2013	Paid	$1,410.77	$1,439.56	$1,511.54	$1,583.52	Annual Billing
LIU CHUANG	2013026926	24-087-017-000-0000	2052 SOUTHPOINT DR	03/06/2013	Paid	$1,568.74	$1,600.76	$1,680.80	$1,760.84	Annual Billing
JOSEPH DENISE E	2013026927	24-087-018-000-0000	2062 SOUTH POINT DR	04/03/2013	Paid	$1,469.56	$1,499.55	$1,574.53	$1,649.51	Annual Billing
SCHAUBLE DANIEL R	2013026928	24-087-019-000-0000	2072 SOUTH POINT DR	02/12/2013	Paid	$1,653.83	$1,687.58	$1,771.96	$1,856.34	Annual Billing
SWEITZER MICHAEL T	2013026929	24-087-020-000-0000	2082 SOUTH POINT DR	03/25/2013	Paid	$1,288.44	$1,314.73	$1,380.47	$1,446.20	Annual Billing
CRAWFORD GREGORY A	2013026930	24-087-021-000-0000	990 CARTER COVE	02/12/2013	Paid	$1,386.80	$1,415.10	$1,485.86	$1,556.61	Annual Billing
VITALE DAMIAN F	2013026931	24-087-022-000-0000	2098 SOUTH POINT DR	04/03/2013	Paid	$1,209.63	$1,234.32	$1,296.04	$1,357.75	Annual Billing
WEST MARK P	2013026932	24-087-023-000-0000	2095 LOCUST LN	03/04/2013	Paid	$1,607.79	$1,640.60	$1,722.63	$1,804.66	Annual Billing
PETKO ALAN	2013026933	24-087-024-000-0000	988 TUCKER COVE	03/27/2013	Paid	$1,097.84	$1,120.24	$1,176.25	$1,232.26	Annual Billing
LI GUOZHOU	2013026934	24-087-025-000-0000	985 TUCKER COVE	03/22/2013	Paid	$1,345.79	$1,373.26	$1,441.92	$1,510.59	Annual Billing
SHARROCK KAREN J	2013026935	24-087-026-000-0000	988 W KINGS WY	02/25/2013	Paid	$1,153.49	$1,177.03	$1,235.88	$1,294.73	Annual Billing
WAGNER CLINTON L	2013026936	24-087-027-000-0000	980 KINGS WAY WEST	04/03/2013	Paid	$1,091.21	$1,113.48	$1,169.15	$1,224.83	Annual Billing
ADER THOMPSON G	2013026937	24-087-028-000-0000	974 W KINGS WY	03/07/2013	Paid	$1,405.32	$1,434.00	$1,505.70	$1,577.40	Annual Billing
FOOSE STEVEN C	2013026938	24-087-029-000-0000	958 E KINGS WY	03/27/2013	Paid	$1,243.97	$1,269.36	$1,332.83	$1,396.30	Annual Billing
CURRY MARK A	2013026939	24-087-030-000-0000	954 E KINGS WY	02/28/2013	Paid	$1,222.18	$1,247.12	$1,309.48	$1,371.83	Annual Billing
WILCOXSON WENDY J	2013026940	24-087-031-000-0000	950 E KINGS WY	03/25/2013	Paid	$1,133.45	$1,156.58	$1,214.41	$1,272.24	Annual Billing
HALLINAN MICHAEL	2013026941	24-087-032-000-0000	946 E KINGS WY	02/25/2013	Paid	$1,132.95	$1,156.07	$1,213.87	$1,271.68	Annual Billing
SHEA JOHN J	2013026942	24-087-033-000-0000	942 E KINGS WY	04/03/2013	Paid	$1,072.59	$1,094.48	$1,149.20	$1,203.93	Annual Billing
MCGRATH DANIEL H	2013026943	24-087-034-000-0000	945 E KINGS WY	03/27/2013	Paid	$1,029.35	$1,050.36	$1,102.88	$1,155.40	Annual Billing
BOUSLOUGH KRIS D	2013026944	24-087-035-000-0000	951 E KINGS WY	03/27/2013	Paid	$1,399.45	$1,428.01	$1,499.41	$1,570.81	Annual Billing
JARBOLA ANDREW J	2013026945	24-087-036-000-0000	955 E KINGS WY		Unpaid	$1,390.23	$1,418.60	$1,489.53	$1,560.46	Annual Billing
TRINGALI RONALD A	2013026946	24-087-037-000-0000	975 W KINGS WY	03/11/2013	Paid	$1,470.06	$1,500.06	$1,575.06	$1,650.07	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

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Township: DERRY TWP

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LUCIANO CARLOS V	2013026947	24-087-038-000-0000	981 W KINGS WY	03/20/2013	Paid	$1,148.92	$1,172.37	$1,230.99	$1,289.61	Annual Billing
STEPHENS GLENN W	2013026948	24-087-039-000-0000	989 W KINGS WY	03/20/2013	Paid	$1,331.17	$1,358.34	$1,426.26	$1,494.17	Annual Billing
EDLEMAN JOHN R	2013026949	24-087-040-000-0000	2016 COLONIAL WY	03/25/2013	Paid	$1,190.40	$1,214.69	$1,275.42	$1,336.16	Annual Billing
THOMAS DANENE M	2013026950	24-087-041-000-0000	2015 COLONIAL WY	03/28/2013	Paid	$1,377.59	$1,405.70	$1,475.99	$1,546.27	Annual Billing
BRITTAIN JOSEPH E	2013026951	24-087-042-000-0000	2009 COLONIAL WY	02/19/2013	Paid	$1,462.12	$1,491.96	$1,566.56	$1,641.16	Annual Billing
TROSTLE MICHAEL D	2013026952	24-087-043-000-0000	2010 COLONIAL WY	02/14/2013	Paid	$1,165.14	$1,188.92	$1,248.37	$1,307.81	Annual Billing
WILSON KENTON A	2013026953	24-087-044-000-0000	2048 COLONIAL WY	03/22/2013	Paid	$1,431.58	$1,460.80	$1,533.84	$1,606.88	Annual Billing
KATZMAN MICHAEL	2013026954	24-087-045-000-0000	2054 COLONIAL WY	03/18/2013	Paid	$1,645.91	$1,679.50	$1,763.48	$1,847.45	Annual Billing
WATERLAND THOMAS CHARI	2013026955	24-087-046-000-0000	2053 COLONIAL WY	03/27/2013	Paid	$1,559.54	$1,591.37	$1,670.94	$1,750.51	Annual Billing
ROMANO EDWARD F	2013026956	24-087-047-000-0000	2049 COLONIAL WY	06/03/2013	Paid	$1,546.24	$1,577.80	$1,656.69	$1,735.58	Annual Billing
WORONKO ROBERT A	2013026957	24-087-048-000-0000	2034 RALEIGH RD	04/01/2013	Paid	$1,844.08	$1,881.71	$1,975.80	$2,069.88	Annual Billing
SELLARS DAVID TROY	2013026958	24-087-049-000-0000	2030 RALEIGH RD	03/20/2013	Paid	$1,637.33	$1,670.74	$1,754.28	$1,837.81	Annual Billing
ANDERSON JUSTIN D	2013026959	24-087-050-000-0000	2026 RALEIGH RD	03/07/2013	Paid	$1,365.92	$1,393.80	$1,463.49	$1,533.18	Annual Billing
SULLIVAN JAMES W	2013026960	24-087-051-000-0000	2022 RALEIGH RD	03/27/2013	Paid	$1,684.31	$1,718.68	$1,804.61	$1,890.55	Annual Billing
SPANDRA JOSEPH M	2013026961	24-087-052-000-0000	2018 RALEIGH RD	04/02/2013	Paid	$1,233.88	$1,259.06	$1,322.01	$1,384.97	Annual Billing
PATEL CHIRAG	2013026962	24-087-053-000-0000	2014 RALEIGH RD	03/28/2013	Paid	$1,416.63	$1,445.54	$1,517.82	$1,590.09	Annual Billing
DEMAREST ANDREW E	2013026963	24-087-054-000-0000	2012 RALEIGH RD	02/07/2013	Paid	$1,441.87	$1,471.30	$1,544.87	$1,618.43	Annual Billing
STRAUSER KARL D	2013026964	24-087-055-000-0000	2010 RALEIGH RD	03/14/2013	Paid	$1,139.08	$1,162.33	$1,220.45	$1,278.56	Annual Billing
REX JEFFREY L	2013026965	24-087-056-000-0000	2008 RALEIGH RD	03/26/2013	Paid	$1,290.80	$1,317.14	$1,383.00	$1,448.85	Annual Billing
KOPKO ROBERT P	2013026966	24-087-057-000-0000	2004 RALEIGH RD	03/27/2013	Paid	$1,284.24	$1,310.45	$1,375.97	$1,441.50	Annual Billing
HARTWELL RONALD G	2013026967	24-087-058-000-0000	2002 RALEIGH RD	03/28/2013	Paid	$1,253.66	$1,279.24	$1,343.20	$1,407.16	Annual Billing
CARR MICHELE M	2013026968	24-087-059-000-0000	2001 RALEIGH RD	03/20/2013	Paid	$1,428.22	$1,457.37	$1,530.24	$1,603.11	Annual Billing
RICCI BREEN JOHN	2013026969	24-087-060-000-0000	2003 RALEIGH RD	02/25/2013	Paid	$1,210.36	$1,235.06	$1,296.81	$1,358.57	Annual Billing
LARKIN JAMES P	2013026970	24-087-061-000-0000	2007 RALEIGH RD	04/03/2013	Paid	$1,473.74	$1,503.82	$1,579.01	$1,654.20	Annual Billing
BLAZER BRIAN K	2013026971	24-087-062-000-0000	2011 RALEIGH RD	03/20/2013	Paid	$1,579.94	$1,612.18	$1,692.79	$1,773.40	Annual Billing
CAVANAUGH WILLIAM W	2013026972	24-087-063-000-0000	2022 SOUTHPOINT DR	03/14/2013	Paid	$1,473.83	$1,503.91	$1,579.11	$1,654.30	Annual Billing
LIU LING FANG	2013026973	24-087-064-000-0000	2018 SOUTH POINT DR	04/03/2013	Paid	$1,572.53	$1,604.62	$1,684.85	$1,765.08	Annual Billing
REID DAVID S	2013026974	24-087-065-000-0000	2014 SOUTHPOINT DR	03/20/2013	Paid	$1,521.73	$1,552.79	$1,630.43	$1,708.07	Annual Billing
WHITE GLENN A	2013026975	24-087-066-000-0000	2010 SOUTH POINT DR	03/22/2013	Paid	$1,866.18	$1,904.27	$1,999.48	$2,094.70	Annual Billing
GINGRICH MICHAEL E	2013026976	24-087-069-000-0000	2029 RALEIGH RD	03/28/2013	Paid	$1,126.53	$1,149.52	$1,207.00	$1,264.47	Annual Billing
WILSON BARBARA A	2013026977	24-087-070-000-0000	2029B RALEIGH RD		Unpaid	$1,188.51	$1,212.77	$1,273.41	$1,334.05	Annual Billing
TSCHOPP H DAVID	2013026978	24-087-071-000-0000	2029 C RALEIGH RD	04/03/2013	Paid	$1,004.19	$1,024.68	$1,075.91	$1,127.15	Annual Billing

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Dauphin County
DERRY TWP

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Township: DERRY TWP

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RUPE JOSEPH W	2013026979	24-087-072-000-0000	2029 RALEIGH RD	02/07/2013	Paid	$1,046.59	$1,067.95	$1,121.35	$1,174.75	Annual Billing
GORE STACI A	2013026980	24-087-073-000-0000	2017A RALEIGH RD	02/25/2013	Paid	$901.42	$919.82	$965.81	$1,011.80	Annual Billing
AMATO JENNIFER	2013026981	24-087-074-000-0000	2017 RALEIGH RD	03/20/2013	Paid	$1,052.31	$1,073.79	$1,127.48	$1,181.17	Annual Billing
FLINT WESLEY W	2013026982	24-087-075-000-0000	2017C RALEIGH RD	03/20/2013	Paid	$981.35	$1,001.38	$1,051.45	$1,101.52	Annual Billing
FINK RICHARD A	2013026983	24-087-076-000-0000	2017 RALEIGH RD	03/22/2013	Paid	$1,188.51	$1,212.77	$1,273.41	$1,334.05	Annual Billing
CRAWFORD LEONARD	2013026984	24-087-077-000-0000	2017 RALEIGH RD	03/20/2013	Paid	$1,027.83	$1,048.81	$1,101.25	$1,153.69	Annual Billing
RADANOVIC SAMUEL	2013026985	24-087-078-000-0000	2017F RALEIGH RD	03/27/2013	Paid	$1,120.83	$1,143.70	$1,200.89	$1,258.07	Annual Billing
CIESZYNSKI ROBERT S	2013026986	24-087-079-000-0000	2015F SOUTHPOINT DR	03/25/2013	Paid	$1,162.41	$1,186.13	$1,245.44	$1,304.74	Annual Billing
COLLINS MILLIE	2013026987	24-087-080-000-0000	2015 SOUTHPOINT DR	03/06/2013	Paid	$1,018.88	$1,039.67	$1,091.65	$1,143.64	Annual Billing
GEORGES ROBERT JOHN	2013026988	24-087-081-000-0000	2015 D SOUTHPOINT DR		Unpaid	$1,199.13	$1,223.60	$1,284.78	$1,345.96	Annual Billing
MARKIEWCZ JENNIFER L	2013026989	24-087-082-000-0000	2015C SOUTHPOINT DR	02/25/2013	Paid	$1,021.32	$1,042.16	$1,094.27	$1,146.38	Annual Billing
RAMIS STEVEN B	2013026990	24-087-083-000-0000	2015B SOUTHPOINT DR	06/20/2013	Paid	$1,136.32	$1,159.51	$1,217.49	$1,275.46	Annual Billing
GARRETT JEFFREY L	2013026991	24-087-084-000-0000	2015A SOUTHPOINT DR	03/28/2013	Paid	$1,247.25	$1,272.70	$1,336.34	$1,399.97	Annual Billing
BOYLE THOMAS P	2013026992	24-087-085-000-0000	924 PARISH PL	03/25/2013	Paid	$1,575.58	$1,607.73	$1,688.12	$1,768.50	Annual Billing
HEISS WILLIAM A	2013026993	24-087-086-000-0000	932 PARISH PL	03/26/2013	Paid	$1,407.04	$1,435.76	$1,507.55	$1,579.34	Annual Billing
FENYVES DAVID A	2013026994	24-087-087-000-0000	940 PARISH PL	05/31/2013	Paid	$1,535.65	$1,566.99	$1,645.34	$1,723.69	Annual Billing
RIPPON H JAMES	2013026995	24-087-088-000-0000	948 PARISH PL		Unpaid	$1,636.18	$1,669.57	$1,753.05	$1,836.53	Annual Billing
FAUST YUVAL	2013026996	24-087-089-000-0000	956 PARISH PL	03/26/2013	Paid	$1,570.08	$1,602.12	$1,682.23	$1,762.33	Annual Billing
MURPHY JOSEPH	2013026997	24-087-090-000-0000	951 PARISH PL	05/17/2013	Paid	$1,696.79	$1,731.42	$1,817.99	$1,904.56	Annual Billing
MCHUGH MICHAEL L	2013026998	24-087-091-000-0000	945 PARISH PL	03/27/2013	Paid	$1,641.75	$1,675.26	$1,759.02	$1,842.79	Annual Billing
FRYE NEELY T	2013026999	24-087-092-000-0000	939 PARISH PL	04/03/2013	Paid	$1,869.08	$1,907.22	$2,002.58	$2,097.94	Annual Billing
BORTEL SHAWN C	2013027000	24-087-093-000-0000	935 PARISH PL	03/20/2013	Paid	$1,714.60	$1,749.59	$1,837.07	$1,924.55	Annual Billing
JARKIEWICZ STEVE	2013027001	24-087-094-000-0000	2028 FLETCHER COVE	03/20/2013	Paid	$1,631.20	$1,664.49	$1,747.71	$1,830.94	Annual Billing
BARRY MICHAEL J	2013027002	24-087-095-000-0000	2036 FLETCHER COVE		Unpaid	$1,710.42	$1,745.33	$1,832.60	$1,919.86	Annual Billing
XU LICHONG	2013027003	24-087-096-000-0000	2044 FLETCHER COVE	03/22/2013	Paid	$1,522.71	$1,553.79	$1,631.48	$1,709.17	Annual Billing
FISCHER ROBERT M	2013027004	24-087-097-000-0000	2050 FLETCHER COVE	03/26/2013	Paid	$1,579.04	$1,611.27	$1,691.83	$1,772.40	Annual Billing
GRAVINO GUY T	2013027005	24-087-098-000-0000	2051 FLETCHER COVE	03/11/2013	Paid	$1,786.72	$1,823.18	$1,914.34	$2,005.50	Annual Billing
MATSUURA DEAN H	2013027006	24-087-099-000-0000	919 PARISH PL	04/03/2013	Paid	$1,810.94	$1,847.90	$1,940.30	$2,032.69	Annual Billing
WHELAN MATTHEW T	2013027007	24-087-100-000-0000	2040 RALEIGH RD	04/03/2013	Paid	$1,724.23	$1,759.42	$1,847.39	$1,935.36	Annual Billing
HOLTZMAN LARRY C	2013027008	24-087-101-000-0000	2050 RALEIGH RD	03/28/2013	Paid	$1,347.42	$1,374.92	$1,443.67	$1,512.41	Annual Billing
BLUMLING ROBERT P	2013027009	24-087-102-000-0000	2058 RALEIGH RD		Unpaid	$1,438.77	$1,468.13	$1,541.54	$1,614.94	Annual Billing
PHAM NHAN T	2013027010	24-087-103-000-0000	2064 RALEIGH RD	04/02/2013	Paid	$1,573.34	$1,605.45	$1,685.72	$1,766.00	Annual Billing

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Dauphin County
DERRY TWP

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PATEL DILIP A	2013027011	24-087-104-000-0000	2070 RALEIGH RD	04/01/2013	Paid	$1,357.21	$1,384.91	$1,454.16	$1,523.40	Annual Billing
PETRINA TIMOTHY R	2013027012	24-087-105-000-0000	2076 RALEIGH RD	04/02/2013	Paid	$1,499.93	$1,530.54	$1,607.07	$1,683.59	Annual Billing
KHAN GHOUS MUHAMMAD	2013027013	24-087-106-000-0000	2077A RALEIGH RD	03/20/2013	Paid	$1,336.96	$1,364.25	$1,432.46	$1,500.68	Annual Billing
MORGAN FOREST D	2013027014	24-087-107-000-0000	2077B RALEIGH RD	03/27/2013	Paid	$1,075.15	$1,097.09	$1,151.94	$1,206.80	Annual Billing
HAINES JENNIFER L	2013027015	24-087-108-000-0000	2077C RALEIGH RD	03/20/2013	Paid	$1,018.88	$1,039.67	$1,091.65	$1,143.64	Annual Billing
VARNER LUKE E	2013027016	24-087-109-000-0000	2077 RALEIGH RD	03/27/2013	Paid	$1,133.06	$1,156.18	$1,213.99	$1,271.80	Annual Billing
ZHANG SHAO MIN	2013027017	24-087-110-000-0000	2077 RALEIGH RD	03/27/2013	Paid	$1,101.25	$1,123.72	$1,179.91	$1,236.09	Annual Billing
NEWFIELD COLLEEN M	2013027018	24-087-111-000-0000	2077 RALEIGH RD	04/04/2013	Paid	$1,146.10	$1,169.49	$1,227.96	$1,286.44	Annual Billing
VELAYUDHAM SARAVANAKOI	2013027019	24-087-112-000-0000	2077G RALEIGH RD	03/07/2013	Paid	$1,122.45	$1,145.36	$1,202.63	$1,259.90	Annual Billing
MOORE WILLIAM B	2013027020	24-087-113-000-0000	2069 RALEIGH RD	03/14/2013	Paid	$1,194.23	$1,218.60	$1,279.53	$1,340.46	Annual Billing
PIERCE JAYNE P	2013027021	24-087-114-000-0000	2069B RALEIGH RD	03/25/2013	Paid	$1,140.40	$1,163.67	$1,221.85	$1,280.04	Annual Billing
UMBERGER DAVID W	2013027022	24-087-115-000-0000	2069C RALEIGH RD	03/27/2013	Paid	$979.72	$999.71	$1,049.70	$1,099.68	Annual Billing
WIGDAHL BRIAN L	2013027023	24-087-116-000-0000	2069D RALEIGH RD	03/20/2013	Paid	$1,270.89	$1,296.83	$1,361.67	$1,426.51	Annual Billing
LAURING JULIANNE R	2013027024	24-087-117-000-0000	2069 RALEIGH RD	04/22/2013	Paid	$1,146.10	$1,169.49	$1,227.96	$1,286.44	Annual Billing
HULTQUIST VIKKI L	2013027025	24-087-118-000-0000	2069F RALEIGH RD	04/03/2013	Paid	$1,221.14	$1,246.06	$1,308.36	$1,370.67	Annual Billing
FASTRICH PATRICIA L	2013027026	24-087-119-000-0000	2065 RALEIGH RD	05/31/2013	Paid	$1,177.92	$1,201.96	$1,262.06	$1,322.16	Annual Billing
VIDALIS SOFIA M	2013027027	24-087-120-000-0000	2065B RALEIGH RD	03/26/2013	Paid	$1,260.30	$1,286.02	$1,350.32	$1,414.62	Annual Billing
BAXTER ZACHERY C	2013027028	24-087-121-000-0000	2065C RALEIGH RD	03/20/2013	Paid	$1,101.25	$1,123.72	$1,179.91	$1,236.09	Annual Billing
GENOVA FRANK N	2013027029	24-087-122-000-0000	2065 RALEIGH RD		Unpaid	$1,165.67	$1,189.46	$1,248.93	$1,308.41	Annual Billing
RUHL ERIC C	2013027030	24-087-123-000-0000	2059A RALEIGH RD	02/26/2013	Paid	$1,236.63	$1,261.87	$1,324.96	$1,388.06	Annual Billing
HUNSBERGER MARC B	2013027031	24-087-124-000-0000	2059B RALEIGH RD	03/28/2013	Paid	$1,185.25	$1,209.44	$1,269.91	$1,330.38	Annual Billing
ALGER JOHN H	2013027032	24-087-125-000-0000	2059C RALEIGH RD	03/18/2013	Paid	$911.20	$929.80	$976.29	$1,022.78	Annual Billing
STOLER WILLIAM	2013027033	24-087-126-000-0000	2059 RALEIGH RD		Unpaid	$1,226.85	$1,251.89	$1,314.48	$1,377.08	Annual Billing
DHESI JAGJIT	2013027034	24-087-127-000-0000	2059 E RALEIGH RD	02/25/2013	Paid	$1,035.18	$1,056.31	$1,109.13	$1,161.94	Annual Billing
LOMBARDOZZI CAROL ANN	2013027035	24-087-128-000-0000	2059 RALEIGH RD	03/28/2013	Paid	$1,168.13	$1,191.97	$1,251.57	$1,311.17	Annual Billing
JACKSON ROBERT L	2013027036	24-087-129-000-0000	2057A RALEIGH RD	04/01/2013	Paid	$1,176.28	$1,200.29	$1,260.30	$1,320.32	Annual Billing
MOON POSAVEC CHARMAINE	2013027037	24-087-130-000-0000	2057B RALEIGH RD	03/06/2013	Paid	$1,137.13	$1,160.34	$1,218.36	$1,276.37	Annual Billing
TCC REAL ESTATE LP	2013027038	24-087-131-000-0000	2057C RALEIGH RD	03/15/2013	Paid	$1,018.05	$1,038.83	$1,090.77	$1,142.71	Annual Billing
GARBAN FAMILY TRUST	2013027039	24-087-132-000-0000	2057D RALEIGH RD	04/04/2013	Paid	$1,162.41	$1,186.13	$1,245.44	$1,304.74	Annual Billing
ANDREOLI ALINA L	2013027040	24-087-133-000-0000	2057 RALEIGH RD	03/27/2013	Paid	$1,156.71	$1,180.32	$1,239.34	$1,298.35	Annual Billing
RENWICK RHONDA	2013027041	24-087-134-000-0000	2057 RALEIDH RD	03/20/2013	Paid	$1,192.59	$1,216.93	$1,277.78	$1,338.62	Annual Billing
ALBERT JESSICA	2013027042	24-087-135-000-0000	2051A RALEIGH RD	04/03/2013	Paid	$1,120.00	$1,142.86	$1,200.00	$1,257.15	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

All Taxbills Sorted By Property Key

Township: DERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
FEDERAL NATIONAL MORTGA	2013027043	24-087-136-000-0000	2051 RALEIGH RD	03/04/2013	Paid	$1,178.73	$1,202.79	$1,262.93	$1,323.07	Annual Billing
KELLY BRUCE R	2013027044	24-087-137-000-0000	2051 RALEIGH RD	03/27/2013	Paid	$974.84	$994.73	$1,044.47	$1,094.20	Annual Billing
MOORE DAVID L	2013027045	24-087-138-000-0000	2051D RALEIGH RD	03/26/2013	Paid	$1,218.70	$1,243.57	$1,305.75	$1,367.93	Annual Billing
SHARMA ARATI K	2013027046	24-087-139-000-0000	2073A RALEIGH RD	02/12/2013	Paid	$1,021.32	$1,042.16	$1,094.27	$1,146.38	Annual Billing
BROSCHARD JOHN L	2013027047	24-087-140-000-0000	2073C RALEIGH RD	04/01/2013	Paid	$961.77	$981.40	$1,030.47	$1,079.54	Annual Billing
POGER FLORENCE L	2013027048	24-087-141-000-0000	2073 RALEIGH RD	02/12/2013	Paid	$1,051.49	$1,072.95	$1,126.60	$1,180.25	Annual Billing
MAYBERRY JENNIFER	2013027049	24-087-142-000-0000	2073 D RALEIGH RD	03/27/2013	Paid	$1,085.75	$1,107.91	$1,163.31	$1,218.70	Annual Billing
AMHAZ HASSAN	2013027050	24-087-143-000-0000	2063 RALEIGH RD	03/20/2013	Paid	$845.96	$863.22	$906.38	$949.54	Annual Billing
CAMACCI JOSEPH M	2013027051	24-087-144-000-0000	2063C RALEIGH RD	05/06/2013	Paid	$1,000.92	$1,021.35	$1,072.42	$1,123.49	Annual Billing
TOTARO MATTHEW F	2013027052	24-087-145-000-0000	2063B RALEIGH RD	03/27/2013	Paid	$886.74	$904.84	$950.08	$995.32	Annual Billing
BISER NELSON E	2013027053	24-087-146-000-0000	2063A RALEIGH RD	04/02/2013	Paid	$829.64	$846.57	$888.90	$931.23	Annual Billing
LOSER BRUCE W	2013027054	24-087-147-000-0000	2053 RALEIGH RD	02/12/2013	Paid	$1,021.32	$1,042.16	$1,094.27	$1,146.38	Annual Billing
HOLL MEGAN L	2013027055	24-087-148-000-0000	2053 E RALEIGH RD	03/27/2013	Paid	$1,106.15	$1,128.72	$1,185.16	$1,241.59	Annual Billing
WYZYKOWSKI ROSEMARY	2013027056	24-087-149-000-0000	2053 RALEIGH RD	03/11/2013	Paid	$793.76	$809.96	$850.46	$890.96	Annual Billing
BLUMBERG MELVIN	2013027057	24-087-150-000-0000	2053 C RALEIGH RD	03/11/2013	Paid	$889.18	$907.33	$952.70	$998.06	Annual Billing
EISEN ADLEY I	2013027058	24-087-151-000-0000	2053B RALEIGH RD	03/01/2013	Paid	$1,169.76	$1,193.63	$1,253.31	$1,312.99	Annual Billing
GARNER CHARMAINE L	2013027059	24-087-152-000-0000	2053A RALEIGH RD	03/28/2013	Paid	$1,168.13	$1,191.97	$1,251.57	$1,311.17	Annual Billing
RHOADS BERTHA A	2013027060	24-087-153-000-0000	2045 RALEIGH RD	03/20/2013	Paid	$997.67	$1,018.03	$1,068.93	$1,119.83	Annual Billing
FERGUSON JAMES A	2013027061	24-087-154-000-0000	2045G RALEIGH RD	03/27/2013	Paid	$1,056.39	$1,077.95	$1,131.85	$1,185.75	Annual Billing
REEB JAMES S	2013027062	24-087-155-000-0000	2045 RALEIGH RD	04/03/2013	Paid	$983.79	$1,003.87	$1,054.06	$1,104.26	Annual Billing
HACKMAN SUZANNE M	2013027063	24-087-156-000-0000	2045 RALEIGH RD	03/20/2013	Paid	$1,013.15	$1,033.83	$1,085.52	$1,137.21	Annual Billing
BAKER DEANNA L	2013027064	24-087-157-000-0000	2045D RALEIGH RD	04/03/2013	Paid	$1,073.51	$1,095.42	$1,150.19	$1,204.96	Annual Billing
STETS CHRISTOPHER O	2013027065	24-087-158-000-0000	2045C RALEIGH RD	03/27/2013	Paid	$991.95	$1,012.19	$1,062.80	$1,113.41	Annual Billing
MICHAEL FAITH E	2013027066	24-087-159-000-0000	2045B RALEIGH RD	03/20/2013	Paid	$1,136.32	$1,159.51	$1,217.49	$1,275.46	Annual Billing
KUNDU SAMBHU N	2013027067	24-087-160-000-0000	2045 RALEIGH RD	04/01/2013	Paid	$1,009.89	$1,030.50	$1,082.03	$1,133.55	Annual Billing
BUCS ROGER G	2013027068	24-087-161-000-0000	2047 RALEIGH RD	03/22/2013	Paid	$984.62	$1,004.71	$1,054.95	$1,105.18	Annual Billing
ZIMMERMAN LISA A	2013027069	24-087-162-000-0000	2047 H RALEIGH RD	02/25/2013	Paid	$1,025.39	$1,046.32	$1,098.64	$1,150.95	Annual Billing
SHYU ABRAHAM	2013027070	24-087-163-000-0000	2047 RALEIGH RD	04/02/2013	Paid	$1,036.81	$1,057.97	$1,110.87	$1,163.77	Annual Billing
NEWBORN MAURICE J	2013027071	24-087-164-000-0000	2047 RALEIGH RD	03/26/2013	Paid	$1,117.56	$1,140.37	$1,197.39	$1,254.41	Annual Billing
KROCULICK KEVIN J	2013027072	24-087-165-000-0000	2047 E RALEIGH RD	03/20/2013	Paid	$929.97	$948.95	$996.40	$1,043.85	Annual Billing
HBAIU ALMUNTASSER	2013027073	24-087-166-000-0000	2047 D RALEIGH RD	02/19/2013	Paid	$1,146.92	$1,170.33	$1,228.85	$1,287.36	Annual Billing
JACQUEZ ALAA A	2013027074	24-087-167-000-0000	2047C RALEIGH RD	03/18/2013	Paid	$903.06	$921.49	$967.56	$1,013.64	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

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DELL JAMES L	2013027075	24-087-168-000-0000	2047 RALEIGH RD	03/01/2013	Paid	$1,032.72	$1,053.80	$1,106.49	$1,159.18	Annual Billing
TUCKER JEFFRY W	2013027076	24-087-169-000-0000	2047A RALEIGH RD	03/27/2013	Paid	$1,099.62	$1,122.06	$1,178.16	$1,234.27	Annual Billing
JEANNETTE DEBORAH L	2013027077	24-087-170-000-0000	2039 RALEIGH RD	03/27/2013	Paid	$1,176.28	$1,200.29	$1,260.30	$1,320.32	Annual Billing
SAING SOTHEA	2013027078	24-087-171-000-0000	2039I RALEIGH RD	03/28/2013	Paid	$1,020.50	$1,041.33	$1,093.40	$1,145.46	Annual Billing
BERDINIS CHARLES	2013027079	24-087-172-000-0000	2039 H RALEIGH RD	03/26/2013	Paid	$1,175.46	$1,199.45	$1,259.42	$1,319.40	Annual Billing
DOMOTO AARON	2013027080	24-087-173-000-0000	2039G RALEIGH RD	02/25/2013	Paid	$1,021.32	$1,042.16	$1,094.27	$1,146.38	Annual Billing
DOYLE TERI A	2013027081	24-087-174-000-0000	2039F RALEIGH RD	03/28/2013	Paid	$1,177.92	$1,201.96	$1,262.06	$1,322.16	Annual Billing
SZCZYGIEL STEPHEN	2013027082	24-087-175-000-0000	2039 RALEIGH RD	03/20/2013	Paid	$1,005.00	$1,025.51	$1,076.79	$1,128.06	Annual Billing
COTHREN JEFFREY L	2013027083	24-087-176-000-0000	2039 RALEIGH RD	03/20/2013	Paid	$1,111.04	$1,133.71	$1,190.40	$1,247.08	Annual Billing
KIMMICK WILLIAM L	2013027084	24-087-177-000-0000	2039 RALEIGH RD	04/04/2013	Paid	$1,022.94	$1,043.82	$1,096.01	$1,148.20	Annual Billing
KRUSHINSKY BARRY D	2013027085	24-087-178-000-0000	2039B RALEIGH RD	03/25/2013	Paid	$1,104.51	$1,127.05	$1,183.40	$1,239.76	Annual Billing
CROSSON HENRY	2013027086	24-087-179-000-0000	2033 RALEIGH RD	02/25/2013	Paid	$982.98	$1,003.04	$1,053.19	$1,103.34	Annual Billing
KAISER GREGORY J	2013027087	24-087-180-000-0000	2033 E RALEIGH RD	03/20/2013	Paid	$879.40	$897.35	$942.22	$987.09	Annual Billing
FORNWALT RANDY A	2013027088	24-087-181-000-0000	2033 RALEIGH RD	03/27/2013	Paid	$1,152.63	$1,176.15	$1,234.96	$1,293.77	Annual Billing
PORR CAROLYN E	2013027089	24-087-182-000-0000	2033C RALEIGH RD	04/03/2013	Paid	$899.80	$918.16	$964.07	$1,009.98	Annual Billing
JOHNSON MONROSA O	2013027090	24-087-183-000-0000	2033B RALEIGH RD	04/03/2013	Paid	$1,220.33	$1,245.23	$1,307.49	$1,369.75	Annual Billing
COLEMAN JOHN E	2013027091	24-087-184-000-0000	2033A RALEIGH RD	05/17/2013	Paid	$1,018.05	$1,038.83	$1,090.77	$1,142.71	Annual Billing
YABUT DANILO R	2013027092	24-087-185-000-0000	2039A RALEIGH RD	03/27/2013	Paid	$1,164.87	$1,188.64	$1,248.07	$1,307.50	Annual Billing
CAMERON STEVEN R	2013027093	24-087-187-000-0000	2054 BERKLEY WY	03/25/2013	Paid	$1,600.44	$1,633.10	$1,714.76	$1,796.41	Annual Billing
SPOCHART MARK A	2013027094	24-087-188-000-0000	2053 BERKLEY WY	03/28/2013	Paid	$1,533.59	$1,564.89	$1,643.13	$1,721.38	Annual Billing
LEWIS TODD C	2013027095	24-087-189-000-0000	921 CARTER COVE		Unpaid	$1,688.99	$1,723.46	$1,809.63	$1,895.81	Annual Billing
MISHECK PATRICIA DEBON	2013027096	24-087-190-000-0000	922 CARTER COVE	02/08/2013	Paid	$1,599.01	$1,631.64	$1,713.22	$1,794.80	Annual Billing
LI JIANHUA	2013027097	24-087-191-000-0000	928 CARTER COVE	03/20/2013	Paid	$1,389.39	$1,417.74	$1,488.63	$1,559.51	Annual Billing
HUNTER ROBERT M	2013027098	24-087-192-000-0000	932 CARTER COVE	04/03/2013	Paid	$1,414.87	$1,443.75	$1,515.94	$1,588.13	Annual Billing
TULLY CLAY E	2013027099	24-087-193-000-0000	938 CARTER COVE	03/27/2013	Paid	$1,422.78	$1,451.82	$1,524.41	$1,597.00	Annual Billing
JAFFRY ALI M	2013027100	24-087-194-000-0000	942 CARTER COVE	03/27/2013	Paid	$1,617.84	$1,650.86	$1,733.40	$1,815.95	Annual Billing
FRAUENHOFFER ELIZABETH	2013027101	24-087-195-000-0000	948 CARTER COVE	02/15/2013	Paid	$1,816.05	$1,853.11	$1,945.77	$2,038.42	Annual Billing
BETTICK TAMARA L	2013027102	24-087-196-000-0000	952 CARTER COVE	03/18/2013	Paid	$1,811.11	$1,848.07	$1,940.47	$2,032.88	Annual Billing
DAVIDSON WAYNE J	2013027103	24-087-197-000-0000	958 CARTER COVE	04/03/2013	Paid	$1,334.89	$1,362.13	$1,430.24	$1,498.34	Annual Billing
CRANDALL CHARLES D I	2013027104	24-087-198-000-0000	964 CARTER COVE	03/22/2013	Paid	$1,832.53	$1,869.93	$1,963.43	$2,056.92	Annual Billing
KITLAN DAVID P	2013027105	24-087-199-000-0000	968 CARTER COVE	04/03/2013	Paid	$1,596.81	$1,629.40	$1,710.87	$1,792.34	Annual Billing
FEHR DAVID M	2013027106	24-087-200-000-0000	965 CARTER COVE	03/22/2013	Paid	$1,928.76	$1,968.12	$2,066.53	$2,164.93	Annual Billing

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Dauphin County
DERRY TWP

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BOBIK PATRICIA A	2013027107	24-087-201-000-0000	949 CARTER COVE	04/03/2013	Paid	$1,619.91	$1,652.97	$1,735.62	$1,818.27	Annual Billing
ROZMAN GREGORY J	2013027108	24-087-202-000-0000	939 CARTER COVE	02/28/2013	Paid	$1,435.70	$1,465.00	$1,538.25	$1,611.50	Annual Billing
YANG JUN	2013027109	24-087-203-000-0000	929 CARTER COVE	03/20/2013	Paid	$1,492.50	$1,522.96	$1,599.11	$1,675.26	Annual Billing
DREW GREGORY A	2013027110	24-087-204-000-0000	2061 BERKLEY WY	03/14/2013	Paid	$1,364.65	$1,392.50	$1,462.13	$1,531.75	Annual Billing
MONDSCHEIN MARK L	2013027111	24-087-205-000-0000	2065 BERKLEY WY	04/04/2013	Paid	$1,541.34	$1,572.80	$1,651.44	$1,730.08	Annual Billing
BUTCH WILLIAM J	2013027112	24-087-206-000-0000	2073 BERKLEY WY	04/01/2013	Paid	$1,621.28	$1,654.37	$1,737.09	$1,819.81	Annual Billing
FAHNESTOCK STEVEN W	2013027113	24-087-207-000-0000	2084 BERKLEY WY	03/27/2013	Paid	$2,215.01	$2,260.21	$2,373.22	$2,486.23	Annual Billing
DECOCK FREDERICK M	2013027114	24-087-208-000-0000	2072 BERKLEY WY	04/01/2013	Paid	$2,013.58	$2,054.67	$2,157.40	$2,260.14	Annual Billing
HAMNER RICHARD E	2013027115	24-087-209-000-0000	2064 BERKLEY WY	02/22/2013	Paid	$1,355.38	$1,383.04	$1,452.19	$1,521.34	Annual Billing
O HARA GEORGE M	2013027116	24-087-210-000-0000	2060 BERKLEY WY	03/27/2013	Paid	$1,507.31	$1,538.07	$1,614.97	$1,691.88	Annual Billing
MUSCAT JOSHUA E	2013027117	24-087-211-000-0000	2080 RALEIGH RD	03/27/2013	Paid	$1,749.51	$1,785.21	$1,874.47	$1,963.73	Annual Billing
ANTHONY DONALD W	2013027118	24-087-212-000-0000	2084 RALEIGH RD	03/22/2013	Paid	$1,683.25	$1,717.60	$1,803.48	$1,889.36	Annual Billing
ZHAO JUNE	2013027119	24-087-213-000-0000	909 CHOWNING DR	03/28/2013	Paid	$1,406.87	$1,435.58	$1,507.36	$1,579.14	Annual Billing
ABADILLA REX M	2013027120	24-087-214-000-0000	917 CHOWNING DR	04/03/2013	Paid	$1,515.34	$1,546.27	$1,623.58	$1,700.90	Annual Billing
LU XIAOFENG	2013027121	24-087-215-000-0000	925 CHOWNING DR	03/25/2013	Paid	$1,621.37	$1,654.46	$1,737.18	$1,819.91	Annual Billing
CANNELL KATHRYN A	2013027122	24-087-216-000-0000	933 CHOWNING DR	03/27/2013	Paid	$1,508.16	$1,538.94	$1,615.89	$1,692.83	Annual Billing
CUI JIAN	2013027123	24-087-217-000-0000	941 CHOWNING DR	03/28/2013	Paid	$1,553.82	$1,585.53	$1,664.81	$1,744.08	Annual Billing
SMITH DONALD L	2013027124	24-087-218-000-0000	940 CHOWNING DR	03/28/2013	Paid	$1,771.52	$1,807.67	$1,898.05	$1,988.44	Annual Billing
GUSTAFSON WILLIAM F	2013027125	24-087-219-000-0000	930 CHOWNING DR	03/25/2013	Paid	$1,403.75	$1,432.40	$1,504.02	$1,575.64	Annual Billing
KIM SUK	2013027126	24-087-220-000-0000	920 CHOWNING DR	03/28/2013	Paid	$1,854.83	$1,892.68	$1,987.31	$2,081.95	Annual Billing
BALAZIK JOSEPH C	2013027127	24-087-221-000-0000	2088 RALEIGH RD	03/28/2013	Paid	$1,497.76	$1,528.33	$1,604.75	$1,681.16	Annual Billing
WILSON MORGAN S	2013027128	24-087-222-000-0000	2090 RALEIGH RD	02/12/2013	Paid	$1,501.52	$1,532.16	$1,608.77	$1,685.38	Annual Billing
MARENGO DOUGLAS K	2013027129	24-087-223-000-0000	2092 RALEIGH RD	03/20/2013	Paid	$1,537.41	$1,568.79	$1,647.23	$1,725.67	Annual Billing
BRISELLI SEC	2013027130	24-087-224-000-0000	2096 RALEIGH RD	04/03/2013	Paid	$2,143.40	$2,187.14	$2,296.50	$2,405.85	Annual Billing
LANG THOMAS A	2013027131	24-087-225-000-0000	915 BRUTON COVE	03/26/2013	Paid	$2,057.93	$2,099.93	$2,204.93	$2,309.92	Annual Billing
SARGENT PAUL D	2013027132	24-087-226-000-0000	920 BRUTON COVE	05/17/2013	Paid	$1,624.38	$1,657.53	$1,740.41	$1,823.28	Annual Billing
MATTESON CHRISTOPHER J	2013027133	24-087-227-000-0000	912 BRUTON COVE	02/22/2013	Paid	$1,591.01	$1,623.48	$1,704.65	$1,785.83	Annual Billing
WILHITE ROBERT L	2013027134	24-087-228-000-0000	906 BRUTON COVE	04/03/2013	Paid	$1,477.66	$1,507.82	$1,583.21	$1,658.60	Annual Billing
CHROSCINSKI MICHAEL S	2013027135	24-087-229-000-0000	2098 RALEIGH RD	03/27/2013	Paid	$1,561.24	$1,593.10	$1,672.76	$1,752.41	Annual Billing
ESLINGER PAUL J	2013027136	24-087-230-000-0000	2102 RALEIGH RD	02/25/2013	Paid	$1,984.38	$2,024.88	$2,126.12	$2,227.37	Annual Billing
ZHANG DONNY	2013027137	24-087-231-000-0000	2099 RALEIGH RD	03/28/2013	Paid	$1,323.74	$1,350.76	$1,418.30	$1,485.84	Annual Billing
CARTER JAMES H	2013027138	24-087-232-000-0000	2097 RALEIGH RD	02/22/2013	Paid	$1,887.34	$1,925.86	$2,022.15	$2,118.45	Annual Billing

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Township: DERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ABBOTT G RICHARD	2013027139	24-087-235-000-0000	2085 RALEIGH RD	04/02/2013	Paid	$1,639.39	$1,672.85	$1,756.49	$1,840.14	Annual Billing
OLSON DAVID C	2013027140	24-087-236-000-0000	2083 RALEIGH RD	04/01/2013	Paid	$2,774.73	$2,831.36	$2,972.93	$3,114.50	Annual Billing
KAISER GREGORY J	2013027141	24-087-237-000-0000	2079 RALEIGH RD	03/20/2013	Paid	$1,712.79	$1,747.74	$1,835.13	$1,922.51	Annual Billing
HOWELL GEORGE M	2013027142	24-088-001-000-0000	110 SOMERSET DR	03/27/2013	Paid	$1,518.03	$1,549.01	$1,626.46	$1,703.91	Annual Billing
POLISCHUK WASYL J	2013027143	24-088-002-000-0000	120 SOMERSET DR	03/20/2013	Paid	$1,912.21	$1,951.23	$2,048.79	$2,146.35	Annual Billing
MOFFETT WILLIAM L	2013027144	24-088-003-000-0000	130 SOMERSET DR	03/20/2013	Paid	$1,950.86	$1,990.67	$2,090.20	$2,189.74	Annual Billing
RIX DENISE B	2013027145	24-088-004-000-0000	140 SOMERSET DR	04/01/2013	Paid	$1,976.46	$2,016.80	$2,117.64	$2,218.48	Annual Billing
CURRY THOMAS J	2013027146	24-088-005-000-0000	150 SOMERSET DR	04/03/2013	Paid	$2,009.89	$2,050.91	$2,153.46	$2,256.00	Annual Billing
KEETON NANCY	2013027147	24-088-006-000-0000	160 SOMERSET DR	04/03/2013	Paid	$1,702.42	$1,737.16	$1,824.02	$1,910.88	Annual Billing
WALMER DOUGLAS L	2013027148	24-088-007-000-0000	170 SOMERSET DR	03/18/2013	Paid	$1,835.36	$1,872.82	$1,966.46	$2,060.10	Annual Billing
VASTYAN PETER H	2013027149	24-088-008-000-0000	180 SOMERSET DR	03/27/2013	Paid	$1,943.56	$1,983.22	$2,082.38	$2,181.54	Annual Billing
PATEL JIGAR G	2013027150	24-088-009-000-0000	190 SOMERSET DR	04/03/2013	Paid	$2,080.67	$2,123.13	$2,229.29	$2,335.44	Annual Billing
GOEPFERT DOUGLAS J	2013027151	24-088-010-000-0000	194 SOMERSET DR	03/01/2013	Paid	$2,118.36	$2,161.59	$2,269.67	$2,377.75	Annual Billing
SHAFFER RAYMOND R	2013027152	24-088-011-000-0000	195 SOMERSET DR	02/08/2013	Paid	$1,904.67	$1,943.54	$2,040.72	$2,137.89	Annual Billing
OUYANG TAO	2013027153	24-088-012-000-0000	187 SOMERSET DR	03/20/2013	Paid	$1,587.31	$1,619.70	$1,700.69	$1,781.67	Annual Billing
GIANNOTTA GUYTON F	2013027154	24-088-013-000-0000	177 SOMERSET DR	03/14/2013	Paid	$1,762.77	$1,798.74	$1,888.68	$1,978.61	Annual Billing
HARTEY JAMES T	2013027155	24-088-014-000-0000	167 SOMERSET DR	03/06/2013	Paid	$1,647.76	$1,681.39	$1,765.46	$1,849.53	Annual Billing
HWANG WENKE	2013027156	24-088-015-000-0000	157 SOMERSET DR	03/27/2013	Paid	$1,609.43	$1,642.28	$1,724.39	$1,806.51	Annual Billing
GILL AARON	2013027157	24-088-016-000-0000	147 SOMERSET DR	04/02/2013	Paid	$1,988.37	$2,028.95	$2,130.40	$2,231.85	Annual Billing
STOVER JUDITH A	2013027158	24-088-017-000-0000	137 SOMERSET DR	04/04/2013	Paid	$2,096.69	$2,139.48	$2,246.45	$2,353.43	Annual Billing
DOSS TIMOTHY R	2013027159	24-088-018-000-0000	127 SOMERSET DR	03/26/2013	Paid	$1,569.99	$1,602.03	$1,682.13	$1,762.23	Annual Billing
COPENHAVER GARY L	2013027160	24-088-019-000-0000	117 SOMERSET DR	03/25/2013	Paid	$1,839.14	$1,876.67	$1,970.50	$2,064.34	Annual Billing
MAJOR ANDREW	2013027161	24-088-020-000-0000	109 SOMERSET DR	03/28/2013	Paid	$1,953.98	$1,993.86	$2,093.55	$2,193.25	Annual Billing
DREW KAREN M	2013027162	24-088-021-000-0000	105 SOMERSET DR	03/28/2013	Paid	$2,043.97	$2,085.68	$2,189.96	$2,294.25	Annual Billing
STRATTON DONALD C	2013027163	24-088-023-000-0000	3 CAMBRIDGE DR	02/12/2013	Paid	$1,466.70	$1,496.63	$1,571.46	$1,646.29	Annual Billing
HABECKER ELSIE JANE	2013027164	24-088-024-000-0000	5 CAMBRIDGE DR	03/25/2013	Paid	$1,386.77	$1,415.07	$1,485.82	$1,556.58	Annual Billing
LEBLANC PAUL L	2013027165	24-088-025-000-0000	7 CAMBRIDGE DR	04/01/2013	Paid	$977.32	$997.27	$1,047.13	$1,097.00	Annual Billing
BROADDUS WILLIAM	2013027166	24-088-026-000-0000	9 CAMBRIDGE DR	02/28/2013	Paid	$1,370.45	$1,398.42	$1,468.34	$1,538.26	Annual Billing
GRAYBASH PETER J	2013027167	24-088-027-000-0000	4 CAMBRIDGE DR	03/28/2013	Paid	$1,613.51	$1,646.44	$1,728.76	$1,811.08	Annual Billing
LENARD OTTO S	2013027168	24-088-028-000-0000	6 CAMBRIDGE DR	03/15/2013	Paid	$1,005.06	$1,025.57	$1,076.85	$1,128.13	Annual Billing
NAYLOR HOWARD B	2013027169	24-088-029-000-0000	8 CAMBRIDGE DR	02/22/2013	Paid	$1,332.94	$1,360.14	$1,428.15	$1,496.15	Annual Billing
JONES FRANK M	2013027170	24-088-030-000-0000	10 CAMBRIDGE DR	04/01/2013	Paid	$1,458.55	$1,488.32	$1,562.74	$1,637.15	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

All Taxbills Sorted By Property Key

Township: DERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ONEAL BETTY M	2013027171	24-088-031-000-0000	13 CAMBRIDGE DR	03/28/2013	Paid	$1,160.84	$1,184.53	$1,243.76	$1,302.98	Annual Billing
HASSON BARBARA L	2013027172	24-088-032-000-0000	15 CAMBRIDGE DR	05/31/2013	Paid	$1,334.56	$1,361.80	$1,429.89	$1,497.98	Annual Billing
WELTY CHARLES M	2013027173	24-088-033-000-0000	17 CAMBRIDGE DR	06/03/2013	Paid	$1,017.29	$1,038.05	$1,089.95	$1,141.86	Annual Billing
MILLER MATTHEW	2013027174	24-088-034-000-0000	19 CAMBRIDGE DR	03/07/2013	Paid	$953.68	$973.14	$1,021.80	$1,070.45	Annual Billing
BETZ JACQUE	2013027175	24-088-035-000-0000	21 CAMBRIDGE DR	06/03/2013	Paid	$1,458.55	$1,488.32	$1,562.74	$1,637.15	Annual Billing
GUSTAFSON ROBERT G	2013027176	24-088-036-000-0000	14 CAMBRIDGE DR	02/11/2013	Paid	$1,458.55	$1,488.32	$1,562.74	$1,637.15	Annual Billing
HUEY JAMES D	2013027177	24-088-037-000-0000	16 CAMBRIDGE DR	03/18/2013	Paid	$1,345.18	$1,372.63	$1,441.26	$1,509.89	Annual Billing
POTTIGER CLAIRE T	2013027178	24-088-038-000-0000	18 CAMBRIDGE DR	03/25/2013	Paid	$953.68	$973.14	$1,021.80	$1,070.45	Annual Billing
CASEBEER LARRY E	2013027179	24-088-039-000-0000	20 CAMBRIDGE DR	04/03/2013	Paid	$1,458.55	$1,488.32	$1,562.74	$1,637.15	Annual Billing
BOWMAN JAYNE L	2013027180	24-088-041-000-0000	24 CAMBRIDGE DR	02/25/2013	Paid	$1,396.56	$1,425.06	$1,496.31	$1,567.57	Annual Billing
SHELLER CHARLES R	2013027181	24-088-042-000-0000	26 CAMBRIDGE DR	02/11/2013	Paid	$1,396.56	$1,425.06	$1,496.31	$1,567.57	Annual Billing
MARTIN DENNIS V	2013027182	24-088-043-000-0000	28 CAMBRIDGE DR	04/03/2013	Paid	$1,327.23	$1,354.32	$1,422.04	$1,489.75	Annual Billing
MEIZEN JOSEPH S	2013027183	24-088-044-000-0000	30 CAMBRIDGE DR	03/18/2013	Paid	$1,005.06	$1,025.57	$1,076.85	$1,128.13	Annual Billing
LLOYD LINDA K	2013027184	24-088-045-000-0000	32 CAMBRIDGE DR	03/20/2013	Paid	$1,051.55	$1,073.01	$1,126.66	$1,180.31	Annual Billing
RUDISILL LORNA B	2013027185	24-088-046-000-0000	36 CAMBRIDGE DR	02/14/2013	Paid	$1,458.55	$1,488.32	$1,562.74	$1,637.15	Annual Billing
PRICE REBECCA A	2013027186	24-088-047-000-0000	38 CAMBRIDGE DR	04/02/2013	Paid	$1,332.12	$1,359.31	$1,427.28	$1,495.24	Annual Billing
MYERS RONALD P	2013027187	24-088-048-000-0000	40 CAMBRIDGE DR	03/26/2013	Paid	$1,030.35	$1,051.38	$1,103.95	$1,156.52	Annual Billing
LINEWEAVER JAMES E	2013027188	24-088-049-000-0000	42 CAMBRIDGE DR	02/28/2013	Paid	$1,030.35	$1,051.38	$1,103.95	$1,156.52	Annual Billing
ODONOVAN MICHAEL E	2013027189	24-088-050-000-0000	44 CAMBRIDGE DR	03/26/2013	Paid	$1,365.56	$1,393.43	$1,463.10	$1,532.77	Annual Billing
DEDONATIS MARGARET P	2013027190	24-088-051-000-0000	46 CAMBRIDGE DR	03/28/2013	Paid	$1,463.44	$1,493.31	$1,567.98	$1,642.64	Annual Billing
BASHORE WILLIAM C	2013027191	24-088-052-000-0000	50 CAMBRIDGE DR	03/11/2013	Paid	$1,576.81	$1,608.99	$1,689.44	$1,769.89	Annual Billing
CONNOLLY ROSEMARY RUSS	2013027192	24-088-053-000-0000	52 CAMBRIDGE DR	04/22/2013	Paid	$1,412.87	$1,441.70	$1,513.79	$1,585.87	Annual Billing
BUCKINGHAM ROBERT C	2013027193	24-088-054-000-0000	54 CAMBRIDGE DR	03/18/2013	Paid	$1,182.87	$1,207.01	$1,267.36	$1,327.71	Annual Billing
MCFARLANE BURR C	2013027194	24-088-055-000-0000	56 CAMBRIDGE DR	02/14/2013	Paid	$1,255.46	$1,281.08	$1,345.13	$1,409.19	Annual Billing
DEVONSHIRE WINFIELD J	2013027195	24-088-056-000-0000	58 CAMBRIDGE DR	03/27/2013	Paid	$1,620.85	$1,653.93	$1,736.63	$1,819.32	Annual Billing
COOK JOHN A	2013027196	24-088-057-000-0000	33 CAMBRIDGE DR	02/08/2013	Paid	$1,044.20	$1,065.51	$1,118.79	$1,172.06	Annual Billing
LINGLE REBECCA M	2013027197	24-088-058-000-0000	31 CAMBRIDGE DR	03/25/2013	Paid	$984.67	$1,004.77	$1,055.01	$1,105.25	Annual Billing
CURRY JAMES H	2013027198	24-088-059-000-0000	29 CAMBRIDGE DR	05/31/2013	Paid	$1,341.09	$1,368.46	$1,436.88	$1,505.31	Annual Billing
ALLISON MARY L	2013027199	24-088-060-000-0000	27 CAMBRIDGE DR	03/18/2013	Paid	$1,363.12	$1,390.94	$1,460.49	$1,530.03	Annual Billing
GRANT WAYNE E	2013027200	24-088-061-000-0000	25 CAMBRIDGE DR	03/28/2013	Paid	$1,000.98	$1,021.41	$1,072.48	$1,123.55	Annual Billing
SNYDER MARJORIE E	2013027201	24-088-062-000-0000	23 CAMBRIDGE DR	06/12/2013	Paid	$1,045.85	$1,067.19	$1,120.55	$1,173.91	Annual Billing
BRATINA WILLIAM M	2013027202	24-088-064-000-0000	64 CAMBRIDGE DR	03/21/2013	Paid	$1,483.83	$1,514.11	$1,589.82	$1,665.52	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

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Township: DERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BEATTY JEFFREY A	2013027203	24-088-065-000-0000	66 CAMBRIDGE DR	02/25/2013	Paid	$1,322.34	$1,349.33	$1,416.80	$1,484.26	Annual Billing
MCKNIGHT TRICIA S	2013027204	24-088-066-000-0000	68 CAMBRIDGE DR	03/27/2013	Paid	$1,327.23	$1,354.32	$1,422.04	$1,489.75	Annual Billing
GINGRICH L TERRY	2013027205	24-088-067-000-0000	70 CAMBRIDGE DR	02/22/2013	Paid	$1,490.34	$1,520.76	$1,596.80	$1,672.84	Annual Billing
HEIN RICHARD P	2013027206	24-088-068-000-0000	72 CAMBRIDGE DR	02/20/2013	Paid	$1,204.07	$1,228.64	$1,290.07	$1,351.50	Annual Billing
WITTLE PAUL H	2013027207	24-088-069-000-0000	76 CAMBRIDGE DR	03/22/2013	Paid	$1,452.01	$1,481.64	$1,555.72	$1,629.80	Annual Billing
MARSHALEK DIANA	2013027208	24-088-070-000-0000	78 CAMBRIDGE DR	03/21/2013	Paid	$1,063.79	$1,085.50	$1,139.78	$1,194.05	Annual Billing
PINGITORE ROSEMARIE	2013027209	24-088-071-000-0000	80 CAMBRIDGE DR	02/26/2013	Paid	$1,322.34	$1,349.33	$1,416.80	$1,484.26	Annual Billing
HORNEY CAROL A	2013027210	24-088-072-000-0000	82 CAMBRIDGE DR	02/08/2013	Paid	$1,077.66	$1,099.65	$1,154.63	$1,209.62	Annual Billing
MCDERMOTT STEPHEN A	2013027211	24-088-073-000-0000	84 CAMBRIDGE DR	03/26/2013	Paid	$1,354.13	$1,381.77	$1,450.86	$1,519.95	Annual Billing
WASSERSTROM ROBERT F	2013027212	24-088-074-000-0000	86 CAMBRIDGE DR	03/22/2013	Paid	$1,664.90	$1,698.88	$1,783.82	$1,868.77	Annual Billing
MCKELLY CHARLES F	2013027213	24-088-075-000-0000	88 CAMBRIDGE DR	03/28/2013	Paid	$1,602.90	$1,635.61	$1,717.39	$1,799.17	Annual Billing
KEGERREIS NANCY E	2013027214	24-088-076-000-0000	90 CAMBRIDGE DR	03/25/2013	Paid	$1,478.12	$1,508.29	$1,583.70	$1,659.12	Annual Billing
BOWMAN ANDREW D	2013027215	24-088-077-000-0000	92 CAMBRIDGE DR	05/17/2013	Paid	$997.72	$1,018.08	$1,068.98	$1,119.89	Annual Billing
D AURIO GALE M	2013027216	24-088-078-000-0000	94 CAMBRIDGE DR	03/27/2013	Paid	$1,275.84	$1,301.88	$1,366.97	$1,432.07	Annual Billing
BURGNER GLENN C	2013027217	24-088-079-000-0000	96 CAMBRIDGE DR	05/28/2013	Paid	$1,469.14	$1,499.12	$1,574.08	$1,649.03	Annual Billing
WHITMOYER ROBERT B	2013027218	24-088-080-000-0000	98 CAMBRIDGE DR	04/01/2013	Paid	$1,580.89	$1,613.15	$1,693.81	$1,774.47	Annual Billing
ENGLE JANICE R	2013027219	24-088-081-000-0000	95 CAMBRIDGE DR	03/28/2013	Paid	$1,095.59	$1,117.95	$1,173.85	$1,229.75	Annual Billing
MASTROSATI CAROLYN	2013027220	24-088-082-000-0000	93 CAMBRIDGE DR	03/06/2013	Paid	$1,371.27	$1,399.26	$1,469.22	$1,539.19	Annual Billing
FOTOS JOSEPH S	2013027221	24-088-083-000-0000	91 CAMBRIDGE DR	03/28/2013	Paid	$1,367.19	$1,395.09	$1,464.84	$1,534.60	Annual Billing
CONTER ROBERT L	2013027222	24-088-084-000-0000	89 CAMBRIDGE DR	04/01/2013	Paid	$1,044.20	$1,065.51	$1,118.79	$1,172.06	Annual Billing
COLEMAN MARY A	2013027223	24-088-085-000-0000	87 CAMBRIDGE DR	03/04/2013	Paid	$1,085.80	$1,107.96	$1,163.36	$1,218.76	Annual Billing
PLUTA JUDITH	2013027224	24-088-086-000-0000	85 CAMBRIDGE DR	03/11/2013	Paid	$1,296.24	$1,322.69	$1,388.82	$1,454.96	Annual Billing
WILLIAMS LINDA S	2013027225	24-088-087-000-0000	83 CAMBRIDGE DR	03/20/2013	Paid	$1,525.43	$1,556.56	$1,634.39	$1,712.22	Annual Billing
TOUSLEY MARIE H	2013027226	24-088-088-000-0000	81 CAMBRIDGE DR	02/08/2013	Paid	$1,250.57	$1,276.09	$1,339.89	$1,403.70	Annual Billing
BURNS ELAINE K	2013027227	24-088-089-000-0000	79 CAMBRIDGE DR	04/02/2013	Paid	$1,319.88	$1,346.82	$1,414.16	$1,481.50	Annual Billing
WARNER WILLIAM L	2013027228	24-088-090-000-0000	77 CAMBRIDGE DR	02/26/2013	Paid	$1,555.60	$1,587.35	$1,666.72	$1,746.09	Annual Billing
RIPPON CAYLENE	2013027229	24-088-091-000-0000	75 CAMBRIDGE DR	02/12/2013	Paid	$1,594.74	$1,627.29	$1,708.65	$1,790.02	Annual Billing
DIEFFENBACH BRUCE M	2013027230	24-088-092-000-0000	96 LEEARDEN RD	02/07/2013	Paid	$1,558.04	$1,589.84	$1,669.33	$1,748.82	Annual Billing
ROGERS MARK H	2013027231	24-088-093-000-0000	94 LEEARDEN RD	03/22/2013	Paid	$1,281.57	$1,307.72	$1,373.11	$1,438.49	Annual Billing
WEIST EDWARD L	2013027232	24-088-094-000-0000	92 LEEARDEN RD	03/18/2013	Paid	$1,505.03	$1,535.75	$1,612.54	$1,689.33	Annual Billing
FREISEN TERRENCE G	2013027233	24-088-095-000-0000	90 LEEARDEN RD	03/21/2013	Paid	$1,620.04	$1,653.10	$1,735.76	$1,818.41	Annual Billing
KRUMM LESTER W	2013027234	24-088-096-000-0000	82 LEEARDEN RD	04/03/2013	Paid	$1,058.07	$1,079.66	$1,133.64	$1,187.63	Annual Billing

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Dauphin County
DERRY TWP

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Township: DERRY TWP

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LEWIS DENNIS J	2013027235	24-088-097-000-0000	80 LEEARDEN RD	03/27/2013	Paid	$1,350.88	$1,378.45	$1,447.37	$1,516.30	Annual Billing
AUTEN IVAN D	2013027236	24-088-098-000-0000	78 LEEARDEN RD	03/07/2013	Paid	$1,091.52	$1,113.80	$1,169.49	$1,225.18	Annual Billing
ZERBE JOHN R	2013027237	24-088-099-000-0000	76 LEEARDEN RD	04/02/2013	Paid	$1,077.66	$1,099.65	$1,154.63	$1,209.62	Annual Billing
CHINOY MALA R	2013027238	24-088-100-000-0000	74 LEEARDEN RD	03/28/2013	Paid	$1,350.88	$1,378.45	$1,447.37	$1,516.30	Annual Billing
SHEIPLINE LARRY L	2013027239	24-088-101-000-0000	72 LEEARDEN RD	03/18/2013	Paid	$1,480.56	$1,510.78	$1,586.32	$1,661.86	Annual Billing
KIEFFER RICHARD D	2013027240	24-088-102-000-0000	66 LEEARDEN RD	04/02/2013	Paid	$1,457.73	$1,487.48	$1,561.85	$1,636.23	Annual Billing
MILLER MILDRED R	2013027241	24-088-103-000-0000	64 LEEARDEN RD	03/20/2013	Paid	$1,430.81	$1,460.01	$1,533.01	$1,606.01	Annual Billing
GINGRICH DENNIS L	2013027242	24-088-104-000-0000	62 LEEARDEN RD		Unpaid	$1,107.01	$1,129.60	$1,186.08	$1,242.56	Annual Billing
GUVAKOV DMITRI	2013027243	24-088-105-000-0000	60 LEEARDEN RD	02/25/2013	Paid	$1,095.59	$1,117.95	$1,173.85	$1,229.75	Annual Billing
MOORE ANTHONY T	2013027244	24-088-107-000-0000	55 LEEARDEN RD	02/27/2013	Paid	$1,369.65	$1,397.60	$1,467.48	$1,537.36	Annual Billing
WIEST DONALD L	2013027245	24-088-108-000-0000	57 LEEARDEN RD	02/22/2013	Paid	$1,338.65	$1,365.97	$1,434.27	$1,502.57	Annual Billing
FASNACHT LEE ANN	2013027246	24-088-109-000-0000	59 LEEARDEN RD	03/15/2013	Paid	$1,063.79	$1,085.50	$1,139.78	$1,194.05	Annual Billing
MARTIN WILLIAM B	2013027247	24-088-110-000-0000	61 LEEARDEN RD	03/06/2013	Paid	$1,072.76	$1,094.65	$1,149.38	$1,204.12	Annual Billing
STUMP CARL E	2013027248	24-088-111-000-0000	63 LEEARDEN RD	03/11/2013	Paid	$1,415.32	$1,444.20	$1,516.41	$1,588.62	Annual Billing
PHELPS PHYLLIS A	2013027249	24-088-112-000-0000	65 LEEARDEN RD	03/11/2013	Paid	$1,377.79	$1,405.91	$1,476.21	$1,546.50	Annual Billing
MARTIN VINCENT W	2013027250	24-088-113-000-0000	67 LEEARDEN RD	03/22/2013	Paid	$1,363.92	$1,391.76	$1,461.35	$1,530.94	Annual Billing
KOHL STANLEY E	2013027251	24-088-114-000-0000	69 LEEARDEN RD	04/03/2013	Paid	$1,327.23	$1,354.32	$1,422.04	$1,489.75	Annual Billing
KELLY EDWARD L	2013027252	24-088-115-000-0000	71 LEEARDEN RD	03/22/2013	Paid	$1,046.66	$1,068.02	$1,121.42	$1,174.82	Annual Billing
GUNNELLS MONICA A	2013027253	24-088-116-000-0000	73 LEEARDEN RD	02/07/2013	Paid	$1,077.66	$1,099.65	$1,154.63	$1,209.62	Annual Billing
WELLER D MICHAEL	2013027254	24-088-117-000-0000	75 LEEARDEN RD	04/01/2013	Paid	$1,359.03	$1,386.77	$1,456.11	$1,525.45	Annual Billing
BARD WILLIAM R	2013027255	24-088-118-000-0000	77 LEEARDEN RD	02/25/2013	Paid	$1,029.53	$1,050.54	$1,103.07	$1,155.59	Annual Billing
RIPPON ROSE A	2013027256	24-088-119-000-0000	79 LEEARDEN RD	03/14/2013	Paid	$1,424.28	$1,453.35	$1,526.02	$1,598.69	Annual Billing
WALLER LYNETTE E	2013027257	24-088-120-000-0000	81 LEEARDEN RD	03/07/2013	Paid	$1,362.30	$1,390.10	$1,459.61	$1,529.11	Annual Billing
LOSER PATRICIA L	2013027258	24-088-121-000-0000	83 LEEARDEN RD	04/03/2013	Paid	$1,077.66	$1,099.65	$1,154.63	$1,209.62	Annual Billing
RICHARDS ELIZABETH W	2013027259	24-088-122-000-0000	85 LEEARDEN RD	03/28/2013	Paid	$1,107.01	$1,129.60	$1,186.08	$1,242.56	Annual Billing
FRANCIS RICHARD T	2013027260	24-088-123-000-0000	87 LEEARDEN RD	04/02/2013	Paid	$1,337.83	$1,365.13	$1,433.39	$1,501.64	Annual Billing
WITMAN DONALD R	2013027261	24-088-124-000-0000	89 LEEARDEN RD	03/18/2013	Paid	$1,478.94	$1,509.12	$1,584.58	$1,660.03	Annual Billing
PATTERSON LESLIE L	2013027262	24-088-127-000-0000	136 CAMBRIDGE DR	04/03/2013	Paid	$1,399.81	$1,428.38	$1,499.80	$1,571.22	Annual Billing
BEST LAWRENCE E	2013027263	24-088-128-000-0000	134 CAMBRIDGE DR	03/22/2013	Paid	$1,109.46	$1,132.10	$1,188.71	$1,245.31	Annual Billing
HENRY JAMES B	2013027264	24-088-129-000-0000	132 CAMBRIDGE DR	04/03/2013	Paid	$1,419.39	$1,448.36	$1,520.78	$1,593.20	Annual Billing
BATTISTA FRANCES A	2013027265	24-088-130-000-0000	130 CAMBRIDGE DR	02/11/2013	Paid	$1,459.36	$1,489.14	$1,563.60	$1,638.05	Annual Billing
SANTARELLI FAMILY TRUST	2013027266	24-088-131-000-0000	126 CAMBRIDGE DR	03/20/2013	Paid	$1,140.46	$1,163.73	$1,221.92	$1,280.10	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

All Taxbills Sorted By Property Key

Township: DERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WEBER H LOUISE	2013027267	24-088-132-000-0000	124 CAMBRIDGE DR	03/18/2013	Paid	$1,103.74	$1,126.27	$1,182.58	$1,238.90	Annual Billing
MYERS JOHN M	2013027268	24-088-133-000-0000	122 CAMBRIDGE DR	02/12/2013	Paid	$1,420.21	$1,449.19	$1,521.65	$1,594.11	Annual Billing
JANES J WILLIAM	2013027269	24-088-134-000-0000	120 CAMBRIDGE DR	03/18/2013	Paid	$1,114.36	$1,137.10	$1,193.96	$1,250.81	Annual Billing
MOYNIHAN LAEL M	2013027270	24-088-135-000-0000	118 CAMBRIDGE DR	03/26/2013	Paid	$1,419.39	$1,448.36	$1,520.78	$1,593.20	Annual Billing
SHRAWDER THOMAS M	2013027271	24-088-136-000-0000	116 CAMBRIDGE DR	02/08/2013	Paid	$1,352.51	$1,380.11	$1,449.12	$1,518.12	Annual Billing
GILLILAND CORDA M	2013027272	24-088-137-000-0000	112 CAMBRIDGE DR	04/02/2013	Paid	$1,143.72	$1,167.06	$1,225.41	$1,283.77	Annual Billing
LINN PORTER V	2013027273	24-088-138-000-0000	110 CAMBRIDGE DR	04/04/2013	Paid	$1,442.23	$1,471.66	$1,545.24	$1,618.83	Annual Billing
CURLEY JOHN F	2013027274	24-088-139-000-0000	108 CAMBRIDGE DR	02/26/2013	Paid	$1,124.96	$1,147.92	$1,205.32	$1,262.71	Annual Billing
SHENK PATRICIA A	2013027275	24-088-140-000-0000	106 CAMBRIDGE DR	04/04/2013	Paid	$1,109.46	$1,132.10	$1,188.71	$1,245.31	Annual Billing
PHILLIPS MARY F	2013027276	24-088-141-000-0000	104 CAMBRIDGE DR	04/02/2013	Paid	$1,433.26	$1,462.51	$1,535.64	$1,608.76	Annual Billing
KLIMOVSKY EDWARD	2013027277	24-088-142-000-0000	102 CAMBRIDGE DR	05/31/2013	Paid	$1,139.63	$1,162.89	$1,221.03	$1,279.18	Annual Billing
HESS DONALD J	2013027278	24-088-143-000-0000	50 LEEARDEN RD	03/22/2013	Paid	$1,109.46	$1,132.10	$1,188.71	$1,245.31	Annual Billing
ESPENSHADE ANN	2013027279	24-088-144-000-0000	48 LEEARDEN RD	04/22/2013	Paid	$1,114.36	$1,137.10	$1,193.96	$1,250.81	Annual Billing
BROWN LILLIAN M	2013027280	24-088-145-000-0000	46 LEEARDEN RD	04/03/2013	Paid	$1,016.48	$1,037.22	$1,089.08	$1,140.94	Annual Billing
D AGOSTINO ROBERT	2013027281	24-088-146-000-0000	44 LEEARDEN RD	04/02/2013	Paid	$1,103.74	$1,126.27	$1,182.58	$1,238.90	Annual Billing
WOOD DARLENE C	2013027282	24-088-147-000-0000	42 LEEARDEN RD	03/26/2013	Paid	$1,081.72	$1,103.80	$1,158.99	$1,214.18	Annual Billing
DOTY ROGER O	2013027283	24-088-149-000-0000	38 LEEARDEN RD	02/06/2013	Paid	$1,128.22	$1,151.24	$1,208.80	$1,266.36	Annual Billing
CENEVIVA CAROLINE	2013027284	24-088-150-000-0000	36 LEEARDEN RD	04/02/2013	Paid	$1,087.44	$1,109.63	$1,165.11	$1,220.59	Annual Billing
ROSETTY ALFRED J	2013027285	24-088-151-000-0000	34 LEEARDEN RD	02/26/2013	Paid	$1,114.36	$1,137.10	$1,193.96	$1,250.81	Annual Billing
DELLASEGA CHERYL A	2013027286	24-088-152-000-0000	32 LEEARDEN RD	02/28/2013	Paid	$1,434.90	$1,464.18	$1,537.39	$1,610.60	Annual Billing
FRANCIS CHARLES K	2013027287	24-088-153-000-0000	30 LEEARDEN RD	04/02/2013	Paid	$1,524.61	$1,555.72	$1,633.51	$1,711.29	Annual Billing
SHULLEY JUDITH A	2013027288	24-088-155-000-0000	17 LEEARDEN RD	03/18/2013	Paid	$1,562.12	$1,594.00	$1,673.70	$1,753.40	Annual Billing
KASALES CAMILLA J	2013027289	24-088-156-000-0000	19 LEEARDEN RD	04/03/2013	Paid	$1,369.65	$1,397.60	$1,467.48	$1,537.36	Annual Billing
GINDER DALE R	2013027290	24-088-157-000-0000	21 LEEARDEN RD	03/22/2013	Paid	$1,108.64	$1,131.27	$1,187.83	$1,244.40	Annual Billing
GOODIN MARILYN E	2013027291	24-088-158-000-0000	23 LEEARDEN RD	03/28/2013	Paid	$1,066.23	$1,087.99	$1,142.39	$1,196.79	Annual Billing
KOEHLER ROBERT S	2013027292	24-088-159-000-0000	25 LEEARDEN RD	02/14/2013	Paid	$1,486.28	$1,516.61	$1,592.44	$1,668.27	Annual Billing
MONJARDO ANDREW	2013027293	24-088-160-000-0000	31 LEEARDEN RD	03/14/2013	Paid	$1,533.57	$1,564.87	$1,643.11	$1,721.36	Annual Billing
CAPPELLI BRYAN	2013027294	24-088-161-000-0000	33 LEEARDEN RD	05/31/2013	Paid	$1,084.99	$1,107.13	$1,162.49	$1,217.84	Annual Billing
HERSHEY KENNETH J	2013027295	24-088-162-000-0000	35 LEEARDEN RD	02/27/2013	Paid	$1,114.36	$1,137.10	$1,193.96	$1,250.81	Annual Billing
PADIAL CLAIRE H	2013027296	24-088-163-000-0000	37 LEEARDEN RD	02/14/2013	Paid	$1,114.36	$1,137.10	$1,193.96	$1,250.81	Annual Billing
LEWIS KATHLEEN A	2013027297	24-088-164-000-0000	39 LEEARDEN RD	03/25/2013	Paid	$1,120.88	$1,143.76	$1,200.95	$1,258.14	Annual Billing
ROBERTSON GREGG E	2013027298	24-088-165-000-0000	41 LEEARDEN RD	03/27/2013	Paid	$1,405.53	$1,434.21	$1,505.92	$1,577.63	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

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Township: DERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MORROW ROBERT S	2013027299	24-088-166-000-0000	43 LEEARDEN RD	03/22/2013	Paid	$1,111.91	$1,134.60	$1,191.33	$1,248.06	Annual Billing
HAMILTON MONA J	2013027300	24-088-167-000-0000	45 LEEARDEN RD	03/20/2013	Paid	$1,358.22	$1,385.94	$1,455.24	$1,524.53	Annual Billing
SNYDER BARBARA L	2013027301	24-088-168-000-0000	47 LEEARDEN RD	03/27/2013	Paid	$1,057.26	$1,078.84	$1,132.78	$1,186.72	Annual Billing
LODES ARNOLD J	2013027302	24-088-169-000-0000	49 LEEARDEN RD	02/07/2013	Paid	$1,073.58	$1,095.49	$1,150.26	$1,205.04	Annual Billing
HEATH HARRY W	2013027303	24-088-170-000-0000	51 LEEARDEN RD	04/03/2013	Paid	$1,429.17	$1,458.34	$1,531.26	$1,604.17	Annual Billing
KANE GERALDINE K	2013027304	24-088-171-000-0000	53 LEEARDEN RD	02/25/2013	Paid	$1,084.17	$1,106.30	$1,161.62	$1,216.93	Annual Billing
COUNTRY MEADOWS OF HEI	2013027305	24-088-173-000-0000	CAMBRIDGE DR L149	03/28/2013	Paid	$409.44	$417.80	$438.69	$459.58	Annual Billing
ANCHARSKI CHARLES A	2013027306	24-088-174-000-0000	46 STERLING CT	04/01/2013	Paid	$1,091.30	$1,113.57	$1,169.25	$1,224.93	Annual Billing
LEHRIAN LINDA V	2013027307	24-088-175-000-0000	44 STERLING CT	03/26/2013	Paid	$1,076.61	$1,098.58	$1,153.51	$1,208.44	Annual Billing
MILLER KENNETH J	2013027308	24-088-176-000-0000	50 STERLING CT	04/01/2013	Paid	$1,150.82	$1,174.31	$1,233.03	$1,291.74	Annual Billing
VASU BALWANTSINGH	2013027309	24-088-177-000-0000	48 STERLING CT	02/27/2013	Paid	$1,141.87	$1,165.17	$1,223.43	$1,281.69	Annual Billing
JOHNSON JAMES C	2013027310	24-088-178-000-0000	23 STERLING CT	03/22/2013	Paid	$1,113.31	$1,136.03	$1,192.83	$1,249.63	Annual Billing
FEERICK MARGARET M	2013027311	24-088-179-000-0000	21 STERLING CT	03/15/2013	Paid	$1,060.30	$1,081.94	$1,136.04	$1,190.13	Annual Billing
STEPP ELEANOR A	2013027312	24-088-180-000-0000	19 STERLING CT	02/26/2013	Paid	$1,132.89	$1,156.01	$1,213.81	$1,271.61	Annual Billing
STEWART STANLEY W	2013027313	24-088-181-000-0000	17 STERLING CT	05/17/2013	Paid	$1,127.99	$1,151.01	$1,208.56	$1,266.11	Annual Billing
SCANLAN PAUL E	2013027314	24-088-182-000-0000	27 STERLING CT	04/04/2013	Paid	$1,127.99	$1,151.01	$1,208.56	$1,266.11	Annual Billing
VERDELLI LOUIS J	2013027315	24-088-183-000-0000	29 STERLING CT	04/03/2013	Paid	$1,132.08	$1,155.18	$1,212.94	$1,270.70	Annual Billing
HERB SANDRA G	2013027316	24-088-184-000-0000	31 STERLING CT	02/05/2013	Paid	$1,142.68	$1,166.00	$1,224.30	$1,282.60	Annual Billing
BRONTSEMA JOHN H	2013027317	24-088-185-000-0000	33 STERLING CT	02/11/2013	Paid	$1,113.31	$1,136.03	$1,192.83	$1,249.63	Annual Billing
RUHL TIMOTHY A	2013027318	24-088-186-000-0000	41 GLASGOW CT	02/22/2013	Paid	$1,113.31	$1,136.03	$1,192.83	$1,249.63	Annual Billing
NORTON CARL C	2013027319	24-088-187-000-0000	43 GLASCOW CT	02/22/2013	Paid	$1,142.68	$1,166.00	$1,224.30	$1,282.60	Annual Billing
OUYANG TAO	2013027320	24-088-188-000-0000	45 GLASGOW CT	03/22/2013	Paid	$1,145.93	$1,169.32	$1,227.79	$1,286.25	Annual Billing
ZNAMIROWSKI JAMES M	2013027321	24-088-189-000-0000	47 GLASGOW CT	03/28/2013	Paid	$1,127.99	$1,151.01	$1,208.56	$1,266.11	Annual Billing
HILINSKI CARL J	2013027322	24-088-190-000-0000	44 GLASGOW CT	04/22/2013	Paid	$1,101.89	$1,124.38	$1,180.60	$1,236.82	Annual Billing
SAXTON JAMES	2013027323	24-088-191-000-0000	46 GLASGOW CT	03/07/2013	Paid	$1,116.57	$1,139.36	$1,196.33	$1,253.30	Annual Billing
HUEBSCH ANTOINETTE M	2013027324	24-088-192-000-0000	48 GLASGOW CT	02/08/2013	Paid	$1,142.68	$1,166.00	$1,224.30	$1,282.60	Annual Billing
DUGAN STEPHANY A	2013027325	24-088-193-000-0000	50 GLASGOW CT	06/03/2013	Paid	$1,113.31	$1,136.03	$1,192.83	$1,249.63	Annual Billing
MIDDLETON ROBERT D	2013027326	24-088-194-000-0000	34 GLASCOW CT	03/27/2013	Paid	$1,104.34	$1,126.88	$1,183.22	$1,239.57	Annual Billing
RABOLD ALVIN D	2013027327	24-088-195-000-0000	36 GLASCOW CT	03/18/2013	Paid	$1,133.70	$1,156.84	$1,214.68	$1,272.52	Annual Billing
G & G FAMILY LP	2013027328	24-088-196-000-0000	38 GLASGOW CT	03/15/2013	Paid	$1,123.10	$1,146.02	$1,203.32	$1,260.62	Annual Billing
NESTICO PATRICIA A	2013027329	24-088-197-000-0000	40 GLASGOW CT	02/07/2013	Paid	$1,117.40	$1,140.20	$1,197.21	$1,254.22	Annual Billing
MCCLOSKEY DIANE E	2013027330	24-088-198-000-0000	24 GLASGOW CT	03/20/2013	Paid	$1,066.00	$1,087.76	$1,142.15	$1,196.54	Annual Billing

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Dauphin County
DERRY TWP

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EDRIS SUSAN G	2013027331	24-088-199-000-0000	26 GLASCOW CT	04/01/2013	Paid	$1,136.97	$1,160.17	$1,218.18	$1,276.19	Annual Billing
BOROTA TRUST MILDRED	2013027332	24-088-200-000-0000	28 GLASCOW CT	03/14/2013	Paid	$1,146.76	$1,170.16	$1,228.67	$1,287.18	Annual Billing
HAND RONALD J	2013027333	24-088-201-000-0000	30 GLASGOW CT	03/26/2013	Paid	$1,104.34	$1,126.88	$1,183.22	$1,239.57	Annual Billing
DONOVAN RICHARD W	2013027334	24-088-202-000-0000	10 BROMLEY CT	03/21/2013	Paid	$1,135.34	$1,158.51	$1,216.44	$1,274.36	Annual Billing
CAMERON SARI A	2013027335	24-088-203-000-0000	12 BROMLEY CT	03/22/2013	Paid	$1,141.87	$1,165.17	$1,223.43	$1,281.69	Annual Billing
ORWAN JANICE	2013027336	24-088-204-000-0000	14 BROMLEY CT	02/11/2013	Paid	$1,158.17	$1,181.81	$1,240.90	$1,299.99	Annual Billing
DEITCH NANCY J	2013027337	24-088-205-000-0000	16 BROMLEY CT	03/28/2013	Paid	$1,162.25	$1,185.97	$1,245.27	$1,304.57	Annual Billing
GILSON JUDY E	2013027338	24-088-206-000-0000	15 BROMLEY CT	02/11/2013	Paid	$1,153.28	$1,176.82	$1,235.66	$1,294.50	Annual Billing
NORRIS JONI O	2013027339	24-088-207-000-0000	17 BROMLEY CT	04/02/2013	Paid	$1,170.40	$1,194.29	$1,254.00	$1,313.72	Annual Billing
POAD DOROTHY J	2013027340	24-088-208-000-0000	19 BROMLEY CT	04/03/2013	Paid	$1,119.03	$1,141.87	$1,198.96	$1,256.06	Annual Billing
REED DANIELLE R	2013027341	24-088-209-000-0000	21 BROMLEY CT	03/20/2013	Paid	$1,100.26	$1,122.71	$1,178.85	$1,234.98	Annual Billing
WEISS EDWARD J	2013027342	24-088-210-000-0000	35 BROMLEY CT	03/21/2013	Paid	$1,060.30	$1,081.94	$1,136.04	$1,190.13	Annual Billing
ROGOWICZ EDWARD J	2013027343	24-088-211-000-0000	37 BROMLEY CT	03/26/2013	Paid	$1,190.80	$1,215.10	$1,275.86	$1,336.61	Annual Billing
HUMPHREYS THOMAS E	2013027344	24-088-212-000-0000	39 BROMLEY CT	04/01/2013	Paid	$1,193.24	$1,217.59	$1,278.47	$1,339.35	Annual Billing
SPERAW CHARLES S	2013027345	24-088-213-000-0000	41 BROMLEY CT	03/28/2013	Paid	$1,092.93	$1,115.23	$1,170.99	$1,226.75	Annual Billing
HOOVER JOAN E	2013027346	24-088-214-000-0000	25 BROMLEY CT	03/27/2013	Paid	$1,153.28	$1,176.82	$1,235.66	$1,294.50	Annual Billing
UFFELMAN WILLIAM T	2013027347	24-088-215-000-0000	27 BROMLEY CT	03/27/2013	Paid	$1,220.97	$1,245.89	$1,308.18	$1,370.48	Annual Billing
MCGAHAN JOHN P	2013027348	24-088-216-000-0000	29 BROMLEY CT	03/27/2013	Paid	$1,210.38	$1,235.08	$1,296.83	$1,358.59	Annual Billing
KIEFFER ALAN L	2013027349	24-088-217-000-0000	31 BROMLEY CT	03/11/2013	Paid	$1,066.83	$1,088.60	$1,143.03	$1,197.46	Annual Billing
JONES JOHN	2013027350	24-089-002-000-0000	2116 SOUTHPOINT DR	03/28/2013	Paid	$1,990.03	$2,030.64	$2,132.17	$2,233.70	Annual Billing
HABECKER SCOTT D	2013027351	24-089-003-000-0000	2124 SOUTHPOINT DR	03/28/2013	Paid	$1,614.99	$1,647.95	$1,730.35	$1,812.75	Annual Billing
BARRETT CHRISTOPHER S	2013027352	24-089-004-000-0000	2130 SOUTHPOINT DR	03/20/2013	Paid	$1,566.05	$1,598.01	$1,677.91	$1,757.81	Annual Billing
EZZO RANDALL C	2013027353	24-089-005-000-0000	2136 SOUTHPOINT DR	03/20/2013	Paid	$1,494.29	$1,524.79	$1,601.03	$1,677.27	Annual Billing
HORN JOHN R	2013027354	24-089-006-000-0000	2140 SOUTHPOINT DR	03/28/2013	Paid	$1,653.33	$1,687.07	$1,771.42	$1,855.78	Annual Billing
SWARTZ JOHN C	2013027355	24-089-007-000-0000	2146 SOUTHPOINT DR	03/20/2013	Paid	$1,540.93	$1,572.38	$1,651.00	$1,729.62	Annual Billing
FAN INGRID C	2013027356	24-089-008-000-0000	2150 SOUTH POINT DR	02/28/2013	Paid	$2,135.41	$2,178.99	$2,287.94	$2,396.89	Annual Billing
ORTYL JOSEPH D	2013027357	24-089-009-000-0000	2160 SOUTHPOINT DR	05/20/2013	Paid	$1,618.30	$1,651.33	$1,733.90	$1,816.46	Annual Billing
FOREMAN TIMOTHY M	2013027358	24-089-010-000-0000	2170 SOUTHPOINT DR	03/14/2013	Paid	$1,728.16	$1,763.43	$1,851.60	$1,939.77	Annual Billing
PARRISH GREGORY D	2013027359	24-089-011-000-0000	2174 SOUTHPOINT DR	03/20/2013	Paid	$1,608.23	$1,641.05	$1,723.10	$1,805.16	Annual Billing
STELLER JOHN R	2013027360	24-089-012-000-0000	2180 SOUTHPOINT DR	03/20/2013	Paid	$1,488.16	$1,518.53	$1,594.46	$1,670.38	Annual Billing
FLY WALTER M	2013027361	24-089-013-000-0000	2196 SOUTHPOINT DR	03/27/2013	Paid	$1,688.24	$1,722.69	$1,808.82	$1,894.96	Annual Billing
CLAY KELLY	2013027362	24-089-014-000-0000	2206 SOUTHPOINT DR		Unpaid	$1,655.90	$1,689.69	$1,774.17	$1,858.66	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

All Taxbills Sorted By Property Key

Township: DERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
RAHMAN K M ANIS	2013027363	24-089-015-000-0000	2218 SOUTHPOINT DR	03/26/2013	Paid	$1,613.45	$1,646.38	$1,728.70	$1,811.02	Annual Billing
DOTTS RYAN M	2013027364	24-089-016-000-0000	2230 SOUTHPOINT DR	03/27/2013	Paid	$1,438.32	$1,467.67	$1,541.05	$1,614.44	Annual Billing
HOFFER JAMES H	2013027365	24-089-017-000-0000	2240 SOUTHPOINT DR	03/28/2013	Paid	$1,605.21	$1,637.97	$1,719.87	$1,801.77	Annual Billing
LI KANG	2013027366	24-089-018-000-0000	2250 SOUTH POINT DR	03/18/2013	Paid	$1,554.64	$1,586.37	$1,665.69	$1,745.01	Annual Billing
SCHALLER WILLIAM R	2013027367	24-089-019-000-0000	2245 SOUTHPOINT DR	03/22/2013	Paid	$1,867.85	$1,905.97	$2,001.27	$2,096.57	Annual Billing
MARRA PAUL A	2013027368	24-089-020-000-0000	2235 SOUTHPOINT DR	03/27/2013	Paid	$1,547.31	$1,578.89	$1,657.83	$1,736.78	Annual Billing
ANDREWS HOWARD W	2013027369	24-089-021-000-0000	2225 SOUTHPOINT DR	03/07/2013	Paid	$1,686.86	$1,721.29	$1,807.35	$1,893.42	Annual Billing
BOHLENDER GEOFFREY W	2013027370	24-089-022-000-0000	2215 SOUTHPOINT DR	04/03/2013	Paid	$2,227.62	$2,273.08	$2,386.73	$2,500.39	Annual Billing
KUMAR SUDHIR	2013027371	24-089-023-000-0000	2205 SOUTHPOINT DR	03/25/2013	Paid	$1,658.73	$1,692.58	$1,777.21	$1,861.84	Annual Billing
HARTZFELD LYNN L	2013027372	24-089-024-000-0000	2195 SOUTHPOINT DR	04/03/2013	Paid	$1,859.03	$1,896.97	$1,991.82	$2,086.67	Annual Billing
HARNER WAYNE R	2013027373	24-089-025-000-0000	2175 SOUTHPOINT DR	03/20/2013	Paid	$1,317.35	$1,344.23	$1,411.44	$1,478.65	Annual Billing
BRANDT HAROLD E	2013027374	24-089-026-000-0000	2171 SOUTHPOINT DR	04/03/2013	Paid	$1,435.61	$1,464.91	$1,538.16	$1,611.40	Annual Billing
MARKS THOMAS E	2013027375	24-089-027-000-0000	2163 SOUTHPOINT DR	04/02/2013	Paid	$1,526.96	$1,558.12	$1,636.03	$1,713.93	Annual Billing
OLIVES MICHAEL S	2013027376	24-089-028-000-0000	2151 SOUTHPOINT DR	06/04/2013	Paid	$1,466.32	$1,496.24	$1,571.05	$1,645.86	Annual Billing
RUNYBON BRADLEY R	2013027377	24-089-029-000-0000	2147 SOUTHPOINT DR	03/21/2013	Paid	$1,728.78	$1,764.06	$1,852.26	$1,940.47	Annual Billing
MILLER GEORGE W	2013027378	24-089-030-000-0000	2141 SOUTHPOINT DR	04/01/2013	Paid	$1,548.93	$1,580.54	$1,659.57	$1,738.59	Annual Billing
NEWMAN BRADLEY R	2013027379	24-089-031-000-0000	2135 SOUTHPOINT DR	03/25/2013	Paid	$1,500.64	$1,531.27	$1,607.83	$1,684.40	Annual Billing
CROUSE DANIEL D	2013027380	24-089-032-000-0000	2129 SOUTHPOINT DR	04/03/2013	Paid	$1,478.54	$1,508.71	$1,584.15	$1,659.58	Annual Billing
HONG XIAOHUI	2013027381	24-089-033-000-0000	2123 SOUTHPOINT DR	02/28/2013	Paid	$1,556.59	$1,588.36	$1,667.78	$1,747.20	Annual Billing
GEIB RICKY L	2013027382	24-089-034-000-0000	2117 SOUTHPOINT DR	03/20/2013	Paid	$1,630.49	$1,663.77	$1,746.96	$1,830.15	Annual Billing
REMIG BRADLEY E	2013027383	24-089-036-000-0000	2217 RALEIGH RD	03/20/2013	Paid	$1,570.46	$1,602.51	$1,682.64	$1,762.76	Annual Billing
CZERNIAKOWSKI AMBER L	2013027384	24-089-037-000-0000	2225 RALEIGH RD	02/12/2013	Paid	$1,597.38	$1,629.98	$1,711.48	$1,792.98	Annual Billing
WOOD DAVID W	2013027385	24-089-038-000-0000	2231 RALEIGH RD	03/25/2013	Paid	$1,608.64	$1,641.47	$1,723.54	$1,805.62	Annual Billing
CALLAGHAN THOMAS	2013027386	24-089-039-000-0000	908 BUTLER CT	03/28/2013	Paid	$1,636.82	$1,670.22	$1,753.73	$1,837.24	Annual Billing
EDSON EDWARD J	2013027387	24-089-040-000-0000	914 BUTLER CT	03/27/2013	Paid	$1,798.44	$1,835.14	$1,926.90	$2,018.65	Annual Billing
STEINRUCK JAY M	2013027388	24-089-041-000-0000	918 BUTLER CT	03/26/2013	Paid	$1,738.08	$1,773.55	$1,862.23	$1,950.91	Annual Billing
HAINLY ROBERT A	2013027389	24-089-042-000-0000	921 BUTLER CT	03/27/2013	Paid	$2,099.39	$2,142.23	$2,249.34	$2,356.45	Annual Billing
SMYTH COURTNEY W	2013027390	24-089-043-000-0000	915 BUTLER CT	03/21/2013	Paid	$1,725.03	$1,760.23	$1,848.24	$1,936.25	Annual Billing
PAN WEIHUA	2013027391	24-089-044-000-0000	907 BUTLER CT	02/26/2013	Paid	$1,603.25	$1,635.97	$1,717.77	$1,799.57	Annual Billing
HELMS DONALD E	2013027392	24-089-045-000-0000	2210 RALEIGH RD		Unpaid	$1,563.11	$1,595.01	$1,674.76	$1,754.51	Annual Billing
PATEL ANOKHI	2013027393	24-089-046-000-0000	925 MUIRFIELD DR	04/03/2013	Paid	$1,681.87	$1,716.19	$1,802.00	$1,887.81	Annual Billing
MONGIA GAGAN	2013027394	24-089-047-000-0000	917 MUIRFIELD DR	02/08/2013	Paid	$1,597.46	$1,630.06	$1,711.56	$1,793.07	Annual Billing

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DERRY TWP

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KARIPPOT ANOOP	2013027395	24-089-048-000-0000	907 MUIRFIELD DR	03/25/2013	Paid	$1,638.00	$1,671.43	$1,755.00	$1,838.57	Annual Billing
LI ZHONGYONG	2013027396	24-089-049-000-0000	938 MUIRFIELD DR	03/15/2013	Paid	$1,572.59	$1,604.68	$1,684.91	$1,765.15	Annual Billing
RODDA GAVIN B	2013027397	24-089-050-000-0000	928 MUIRFIELD DR	03/20/2013	Paid	$1,596.39	$1,628.97	$1,710.42	$1,791.87	Annual Billing
DREHER RICHARD C	2013027398	24-089-051-000-0000	918 MUIRFIELD DR	03/20/2013	Paid	$1,717.44	$1,752.49	$1,840.11	$1,927.74	Annual Billing
KOHR PETER R	2013027399	24-089-052-000-0000	908 MUIRFIELD DR	03/27/2013	Paid	$1,782.68	$1,819.06	$1,910.01	$2,000.97	Annual Billing
GROOMS WILLIAM N	2013027400	24-089-053-000-0000	2121 RALEIGH RD	03/20/2013	Paid	$1,486.05	$1,516.38	$1,592.20	$1,668.02	Annual Billing
GEARHART G DUANE	2013027401	24-089-054-000-0000	2131 RALEIGH RD	03/06/2013	Paid	$1,555.37	$1,587.11	$1,666.47	$1,745.82	Annual Billing
NWEZE BENJAMIN CHUKA	2013027402	24-089-055-000-0000	2141 RALEIGH RD		Unpaid	$1,574.95	$1,607.09	$1,687.44	$1,767.80	Annual Billing
NEUSCHWANDER JAMES P	2013027403	24-089-056-000-0000	2151 RALEIGH RD	04/03/2013	Paid	$1,842.48	$1,880.08	$1,974.08	$2,068.09	Annual Billing
RAVAS MARK W	2013027404	24-089-057-000-0000	2161 RALEIGH RD	04/10/2013	Paid	$1,756.83	$1,792.68	$1,882.31	$1,971.95	Annual Billing
FREY DAVID A	2013027405	24-089-058-000-0000	2171 RALEIGH RD	03/20/2013	Paid	$1,539.06	$1,570.47	$1,648.99	$1,727.52	Annual Billing
BOYIRI TELIH	2013027406	24-089-059-000-0000	2181 RALEIGH RD	05/31/2013	Paid	$1,586.37	$1,618.74	$1,699.68	$1,780.61	Annual Billing
CUAZ CHARLES	2013027407	24-089-060-000-0000	2190 RALEIGH RD	03/26/2013	Paid	$1,571.69	$1,603.77	$1,683.96	$1,764.15	Annual Billing
HARPER KRISTEN R	2013027408	24-089-061-000-0000	904 MERION CT	02/25/2013	Paid	$2,033.32	$2,074.82	$2,178.56	$2,282.30	Annual Billing
THOMAS TIMOTHY C	2013027409	24-089-062-000-0000	908 MERION CT	03/20/2013	Paid	$1,673.64	$1,707.80	$1,793.19	$1,878.58	Annual Billing
VOLINSKIE KEVIN M	2013027410	24-089-063-000-0000	912 MERION CT	03/27/2013	Paid	$1,698.93	$1,733.60	$1,820.28	$1,906.96	Annual Billing
DOLL CRAIG A	2013027411	24-089-064-000-0000	916 MERION CT	04/02/2013	Paid	$1,713.61	$1,748.58	$1,836.01	$1,923.44	Annual Billing
KRAHLING HEATHER A	2013027412	24-089-065-000-0000	920 MARION CT	03/28/2013	Paid	$1,589.63	$1,622.07	$1,703.17	$1,784.28	Annual Billing
WOLFE MICHAEL A	2013027413	24-089-066-000-0000	917 MERION CT	02/22/2013	Paid	$1,427.33	$1,456.46	$1,529.28	$1,602.11	Annual Billing
KITSOCK ROBERT W	2013027414	24-089-067-000-0000	905 MERION CT		Unpaid	$1,559.45	$1,591.28	$1,670.84	$1,750.41	Annual Billing
KONDRACKI THOMAS	2013027415	24-089-068-000-0000	2170 RALEIGH RD	03/28/2013	Paid	$1,644.27	$1,677.83	$1,761.72	$1,845.61	Annual Billing
GRAVES ERIC E	2013027416	24-089-069-000-0000	2160 RALEIGH RD	02/28/2013	Paid	$1,583.10	$1,615.41	$1,696.18	$1,776.95	Annual Billing
KUMEIGA STEVEN M	2013027417	24-089-070-000-0000	2150 RALEIGH RD	03/22/2013	Paid	$1,596.98	$1,629.57	$1,711.05	$1,792.53	Annual Billing
HERTZ DENNIS JJ	2013027418	24-089-071-000-0000	2140 RALEIGH RD	03/28/2013	Paid	$1,676.09	$1,710.30	$1,795.82	$1,881.33	Annual Billing
STRINE JAMES A	2013027419	24-089-075-000-0000	2241 RALEIGH RD	03/25/2013	Paid	$1,839.21	$1,876.75	$1,970.59	$2,064.43	Annual Billing
SPOTTS ANDREW	2013027420	24-089-076-000-0000	2251 RALEIGH RD	03/27/2013	Paid	$1,772.33	$1,808.50	$1,898.93	$1,989.35	Annual Billing
BEST JANICE A	2013027421	24-089-077-000-0000	2261 RALEIGH RD	03/11/2013	Paid	$1,527.64	$1,558.82	$1,636.76	$1,714.70	Annual Billing
NIU TING KUANG	2013027422	24-089-078-000-0000	2271 RALEIGH RD	04/02/2013	Paid	$1,691.58	$1,726.10	$1,812.41	$1,898.71	Annual Billing
HARPER RICHARD R	2013027423	24-089-079-000-0000	2281 RALEIGH RD	03/27/2013	Paid	$1,795.17	$1,831.81	$1,923.40	$2,014.99	Annual Billing
MORALES ALDO W	2013027424	24-089-080-000-0000	2450 DEER RUN DR	03/27/2013	Paid	$1,695.66	$1,730.27	$1,816.78	$1,903.30	Annual Billing
DELOACH ERIN L	2013027425	24-089-081-000-0000	2441 DEER RUN DR	04/03/2013	Paid	$1,790.27	$1,826.81	$1,918.15	$2,009.49	Annual Billing
HARRY THOMAS L	2013027426	24-089-082-000-0000	2455 DEER RUN DR	03/27/2013	Paid	$1,610.02	$1,642.88	$1,725.02	$1,807.17	Annual Billing

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DERRY TWP

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STRITZINGER ANDREW M	2013027427	24-089-083-000-0000	2311 RALEIGH RD	03/27/2013	Paid	$1,777.23	$1,813.50	$1,904.18	$1,994.85	Annual Billing
EYER DAYNE C	2013027428	24-089-084-000-0000	2321 RALEIGH RD	03/27/2013	Paid	$1,596.16	$1,628.73	$1,710.17	$1,791.60	Annual Billing
EXAR LYNN	2013027429	24-089-085-000-0000	2329 RALEIGH RD	03/26/2013	Paid	$1,653.26	$1,687.00	$1,771.35	$1,855.70	Annual Billing
MCCORMICK MICHAEL S	2013027430	24-089-086-000-0000	2339 RALEIGH RD	03/26/2013	Paid	$2,375.07	$2,423.54	$2,544.72	$2,665.89	Annual Billing
CREAM CARLOS L	2013027431	24-089-087-000-0000	815 CYPRESS CT	03/25/2013	Paid	$1,948.50	$1,988.27	$2,087.68	$2,187.10	Annual Billing
SILBER DAVID H	2013027432	24-089-088-000-0000	825 CYPRESS CT	03/25/2013	Paid	$2,276.38	$2,322.84	$2,438.98	$2,555.12	Annual Billing
ENGLUND KRIEGER MARK J	2013027433	24-089-089-000-0000	826 CYPRESS CT	03/20/2013	Paid	$1,766.62	$1,802.67	$1,892.80	$1,982.94	Annual Billing
PANDELIOS GEORGE J	2013027434	24-089-090-000-0000	820 CYPRESS CT	03/07/2013	Paid	$1,949.32	$1,989.10	$2,088.56	$2,188.01	Annual Billing
SHAH MAYANK V	2013027435	24-089-091-000-0000	812 CYPRESS CT	03/21/2013	Paid	$1,655.70	$1,689.49	$1,773.96	$1,858.44	Annual Billing
RAAD MARCO A	2013027436	24-089-092-000-0000	2353 RALEIGH RD	03/26/2013	Paid	$1,961.55	$2,001.58	$2,101.66	$2,201.74	Annual Billing
DAY GREGORY R	2013027437	24-089-093-000-0000	2361 RALEIGH RD	03/27/2013	Paid	$1,663.05	$1,696.99	$1,781.84	$1,866.69	Annual Billing
FEJFAR ANTHONY J	2013027438	24-089-094-000-0000	2371 RALEIGH RD	04/02/2013	Paid	$1,742.97	$1,778.54	$1,867.47	$1,956.39	Annual Billing
MATANGOS GEORGE H	2013027439	24-089-095-000-0000	2381 RALEIGH RD		Unpaid	$2,015.38	$2,056.51	$2,159.34	$2,262.16	Annual Billing
BAKER TIMOTHY J	2013027440	24-089-096-000-0000	2391 RALEIGH RD	03/27/2013	Paid	$1,616.55	$1,649.54	$1,732.02	$1,814.49	Annual Billing
BRANNEN SEAN	2013027441	24-089-097-000-0000	2390 RALEIGH RD	04/04/2013	Paid	$1,791.91	$1,828.48	$1,919.90	$2,011.33	Annual Billing
MILLER SCOTT A	2013027442	24-089-098-000-0000	2382 RALEIGH RD	03/27/2013	Paid	$1,588.00	$1,620.41	$1,701.43	$1,782.45	Annual Billing
HOCKER CRAIG R	2013027443	24-089-099-000-0000	2374 RALEIGH RD	02/25/2013	Paid	$1,723.40	$1,758.57	$1,846.50	$1,934.43	Annual Billing
KARGES TIMOTHY E	2013027444	24-089-100-000-0000	2370 RALEIGH RD	03/27/2013	Paid	$1,752.76	$1,788.53	$1,877.96	$1,967.38	Annual Billing
RIPPON JENNIFER M	2013027445	24-089-101-000-0000	980 MUIRFIELD DR	03/15/2013	Paid	$2,709.47	$2,764.77	$2,903.01	$3,041.25	Annual Billing
BLUM DALE A	2013027446	24-089-102-000-0000	970 MUIRFIELD DR	03/25/2013	Paid	$1,937.09	$1,976.62	$2,075.45	$2,174.28	Annual Billing
WASCHBUSCH DANIEL	2013027447	24-089-103-000-0000	960 MUIRFIELD DR	02/25/2013	Paid	$2,384.04	$2,432.69	$2,554.32	$2,675.96	Annual Billing
HOOVER MATTHEW B	2013027448	24-089-104-000-0000	948 MUIRFIELD DR	04/04/2013	Paid	$1,679.35	$1,713.62	$1,799.30	$1,884.98	Annual Billing
WERKMAN ROBERT F	2013027449	24-089-105-000-0000	941 MUIRFIELD DR	03/20/2013	Paid	$1,911.06	$1,950.06	$2,047.56	$2,145.07	Annual Billing
BRODA MICHAEL V	2013027450	24-089-106-000-0000	951 MUIRFIELD DR	02/25/2013	Paid	$1,760.17	$1,796.09	$1,885.89	$1,975.70	Annual Billing
KING JEFFREY C	2013027451	24-089-107-000-0000	959 MUIRFIELD DR	03/20/2013	Paid	$1,679.35	$1,713.62	$1,799.30	$1,884.98	Annual Billing
KUMAR PADMANI	2013027452	24-089-108-000-0000	967 MUIRFIELD DR	02/12/2013	Paid	$1,866.95	$1,905.05	$2,000.30	$2,095.56	Annual Billing
KATZ DAVID	2013027453	24-089-109-000-0000	2358 RALEIGH RD	03/26/2013	Paid	$1,893.04	$1,931.67	$2,028.25	$2,124.84	Annual Billing
MACBURT JOHN B	2013027454	24-089-110-000-0000	2354 RALEIGH RD	04/03/2013	Paid	$1,592.09	$1,624.58	$1,705.81	$1,787.04	Annual Billing
JOBSON CHRISTOPHER J	2013027455	24-089-111-000-0000	2348 RALEIGH RD	03/07/2013	Paid	$1,749.50	$1,785.20	$1,874.46	$1,963.72	Annual Billing
EISEMAN MARY A	2013027456	24-089-112-000-0000	2338 RELEIGH RD	03/25/2013	Paid	$1,565.16	$1,597.10	$1,676.96	$1,756.81	Annual Billing
SICKLER DONALD J	2013027457	24-089-113-000-0000	2328 RALEIGH RD	04/03/2013	Paid	$1,605.13	$1,637.89	$1,719.78	$1,801.68	Annual Billing
REBUCK MARK A	2013027458	24-089-114-000-0000	2306 RALEIGH RD	03/26/2013	Paid	$1,715.24	$1,750.24	$1,837.75	$1,925.26	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

All Taxbills Sorted By Property Key

Township: DERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HOSENFELD JEFFREY B	2013027459	24-089-115-000-0000	2280 RALEIGH RD	02/25/2013	Paid	$1,930.56	$1,969.96	$2,068.46	$2,166.96	Annual Billing
ROY SOUMITRA	2013027460	24-089-116-000-0000	2264 RALEIGH RD	02/25/2013	Paid	$1,822.08	$1,859.27	$1,952.23	$2,045.20	Annual Billing
MOLDOVAN GEORGE L	2013027461	24-089-117-000-0000	2252 RALEIGH RD	03/18/2013	Paid	$1,571.69	$1,603.77	$1,683.96	$1,764.15	Annual Billing
GRUBIC FRANK P	2013027462	24-089-119-000-0000	2193 DEER RUN DR	02/27/2013	Paid	$1,791.80	$1,828.37	$1,919.79	$2,011.21	Annual Billing
WANG ZHUOLIN	2013027463	24-089-120-000-0000	2189 DEER RUN DR	04/01/2013	Paid	$1,714.63	$1,749.62	$1,837.10	$1,924.58	Annual Billing
MORRISON WILLIAM	2013027464	24-089-121-000-0000	2185 DEER RUN DR	04/02/2013	Paid	$1,663.25	$1,697.19	$1,782.05	$1,866.91	Annual Billing
GEIST RONALD L	2013027465	24-089-122-000-0000	2181 DEER RUN DR	02/22/2013	Paid	$1,746.51	$1,782.15	$1,871.26	$1,960.37	Annual Billing
SCHAN PATRICIA L	2013027466	24-089-123-000-0000	2179 DEER RUN DR	02/11/2013	Paid	$1,415.21	$1,444.09	$1,516.29	$1,588.50	Annual Billing
BOOTAY GARY M	2013027467	24-089-124-000-0000	2175 DEER RUN DR	05/28/2013	Paid	$1,787.21	$1,823.68	$1,914.86	$2,006.05	Annual Billing
ARAZAWA ANTONIO T	2013027468	24-089-125-000-0000	2173 DEER RUN DR	03/14/2013	Paid	$1,787.21	$1,823.68	$1,914.86	$2,006.05	Annual Billing
RIZZO JOHN A	2013027469	24-089-126-000-0000	2171 DEER RUN DR	05/17/2013	Paid	$1,907.02	$1,945.94	$2,043.24	$2,140.53	Annual Billing
TURLICK MARK	2013027470	24-089-127-000-0000	2169 DEER RUN DR	04/02/2013	Paid	$1,743.09	$1,778.66	$1,867.59	$1,956.53	Annual Billing
HU JIAFEN	2013027471	24-089-128-000-0000	2167 DEER RUN DR	04/03/2013	Paid	$1,686.82	$1,721.24	$1,807.30	$1,893.36	Annual Billing
FRAUENHOFFER ELIZABETH	2013027472	24-089-129-000-0000	2163 DEER RUN DR	03/26/2013	Paid	$1,708.10	$1,742.96	$1,830.11	$1,917.26	Annual Billing
BURNS ROGER W	2013027473	24-089-130-000-0000	2161 DEER RUN DR L229	04/03/2013	Paid	$1,823.10	$1,860.31	$1,953.33	$2,046.34	Annual Billing
SPEAKER ALAN S	2013027474	24-089-131-000-0000	2157 DEER RUN DR	02/11/2013	Paid	$1,737.47	$1,772.93	$1,861.58	$1,950.22	Annual Billing
KASTURIA RAJAT	2013027475	24-089-132-000-0000	2155 DEER RUN RD	02/25/2013	Paid	$1,700.76	$1,735.47	$1,822.24	$1,909.02	Annual Billing
FANG LI	2013027476	24-089-133-000-0000	2153 DEER RUN DR	03/01/2013	Paid	$1,743.98	$1,779.57	$1,868.55	$1,957.53	Annual Billing
LYONS ROBERT G	2013027477	24-089-134-000-0000	2151 DEER RUN DR	03/22/2013	Paid	$1,790.61	$1,827.15	$1,918.51	$2,009.87	Annual Billing
POPJES ERIC D	2013027478	24-089-135-000-0000	2283 SOUTHPOINT DR	02/14/2013	Paid	$1,967.22	$2,007.37	$2,107.74	$2,208.11	Annual Billing
HOLTE SANDRA J	2013027479	24-089-136-000-0000	2279 SOUTHPOINT DR	03/27/2013	Paid	$1,799.37	$1,836.09	$1,927.89	$2,019.70	Annual Billing
ROBERTSON STEVEN	2013027480	24-089-137-000-0000	2277 SOUTHPOINT DR	03/27/2013	Paid	$1,903.76	$1,942.61	$2,039.74	$2,136.87	Annual Billing
HASZ FAYE A	2013027481	24-089-138-000-0000	2275 SOUTHPOINT DR	03/25/2013	Paid	$1,885.67	$1,924.15	$2,020.36	$2,116.57	Annual Billing
BRANDT TIMOTHY D	2013027482	24-089-139-000-0000	2271 SOUTHPOINT DR	02/25/2013	Paid	$1,714.24	$1,749.22	$1,836.68	$1,924.14	Annual Billing
BARNHART CHERYL A	2013027483	24-089-140-000-0000	2269 SOUTHPOINT DR	04/02/2013	Paid	$1,669.77	$1,703.85	$1,789.04	$1,874.24	Annual Billing
KENEE STEPHANIE L	2013027484	24-089-141-000-0000	2267 SOUTHPOINT DR	02/08/2013	Paid	$1,324.75	$1,351.79	$1,419.38	$1,486.97	Annual Billing
JIMENEZ L EDUARDO	2013027485	24-089-142-000-0000	2265 SOUTHPOINT DR	04/01/2013	Paid	$1,677.86	$1,712.10	$1,797.71	$1,883.31	Annual Billing
DANNER RONALD H	2013027486	24-089-143-000-0000	2263 SOUTHPOINT DR	02/25/2013	Paid	$1,704.76	$1,739.55	$1,826.53	$1,913.51	Annual Billing
TURZAI JOSEPH	2013027487	24-089-144-000-0000	2261 SOUTHPOINT DR	04/04/2013	Paid	$1,808.41	$1,845.32	$1,937.59	$2,029.85	Annual Billing
HERR GARY	2013027488	24-089-145-000-0000	2259 SOUTHPOINT DR	02/26/2013	Paid	$1,304.37	$1,330.99	$1,397.54	$1,464.09	Annual Billing
FOSTER CRISPIN	2013027489	24-089-146-000-0000	2255 SOUTHPOINT DR	02/08/2013	Paid	$1,665.69	$1,699.68	$1,784.66	$1,869.65	Annual Billing
MOSES ALBERT J	2013027490	24-089-147-000-0000	2253 SOUTHPOINT DR	03/25/2013	Paid	$1,942.20	$1,981.84	$2,080.93	$2,180.02	Annual Billing

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SHISSLER DAVID L	2013027491	24-089-148-000-0000	2150 GELDER PARK DR	03/01/2013	Paid	$1,566.03	$1,597.99	$1,677.89	$1,757.79	Annual Billing
SHARMA ARUN	2013027492	24-089-149-000-0000	2152 GELDER PARK DR	03/28/2013	Paid	$1,306.23	$1,332.89	$1,399.53	$1,466.18	Annual Billing
MAY JOHN E	2013027493	24-089-150-000-0000	2154 GELDER PARK DR	04/04/2013	Paid	$1,336.98	$1,364.27	$1,432.48	$1,500.70	Annual Billing
MCCORMICK BARBARA N	2013027494	24-089-151-000-0000	2156 GELDER PARK DR	03/20/2013	Paid	$1,369.03	$1,396.97	$1,466.82	$1,536.67	Annual Billing
TRUE RICHARD P	2013027495	24-089-152-000-0000	2158 GELDER PARK DR	04/02/2013	Paid	$1,409.00	$1,437.76	$1,509.65	$1,581.54	Annual Billing
POLIGNONE RICHARD R	2013027496	24-089-153-000-0000	2162 GELDER PARK DR	05/20/2013	Paid	$1,602.00	$1,634.69	$1,716.42	$1,798.16	Annual Billing
BLOSS CONSTANCE ELLEN	2013027497	24-089-154-000-0000	2166 GELDER PARK DR DR	03/27/2013	Paid	$1,277.06	$1,303.12	$1,368.28	$1,433.43	Annual Billing
MAIORANA LISA M	2013027498	24-089-155-000-0000	2168 GELDER PARK DR	03/18/2013	Paid	$1,413.07	$1,441.91	$1,514.01	$1,586.10	Annual Billing
GAO GUOFENG	2013027499	24-089-156-000-0000	2170 GELDER PARK DR	04/02/2013	Paid	$1,362.50	$1,390.31	$1,459.83	$1,529.34	Annual Billing
COATES CHARLES J	2013027500	24-089-157-000-0000	2172 GELDER PARK DR	04/03/2013	Paid	$1,447.34	$1,476.88	$1,550.72	$1,624.57	Annual Billing
TILLETT MARJORIE	2013027501	24-089-158-000-0000	2174 GELDER PARK DR	03/11/2013	Paid	$1,412.26	$1,441.08	$1,513.13	$1,585.19	Annual Billing
RUNYEON L RAY	2013027502	24-089-159-000-0000	2178 GELDER PARK DR	03/27/2013	Paid	$1,621.73	$1,654.83	$1,737.57	$1,820.31	Annual Billing
KEELER JONATHAN D	2013027503	24-089-160-000-0000	2182 GELDER PARK DR	03/26/2013	Paid	$1,575.16	$1,607.31	$1,687.68	$1,768.04	Annual Billing
HAIGHT VICKI L	2013027504	24-089-161-000-0000	2184 GELDER PARK DR	03/27/2013	Paid	$1,351.09	$1,378.66	$1,447.59	$1,516.53	Annual Billing
PIETRUSKI DAVID J	2013027505	24-089-162-000-0000	2186 GELDER PARK DR	03/14/2013	Paid	$1,386.97	$1,415.28	$1,486.04	$1,556.81	Annual Billing
PRESBUCH JOHN	2013027506	24-089-163-000-0000	2188 GELDER PARK DR	03/28/2013	Paid	$1,351.09	$1,378.66	$1,447.59	$1,516.53	Annual Billing
CALOIERD JOSEPH V	2013027507	24-089-164-000-0000	2190 GELDER PARK DR	04/03/2013	Paid	$1,361.70	$1,389.49	$1,458.96	$1,528.44	Annual Billing
FRANK CATHY J	2013027508	24-089-165-000-0000	2194 GELDER PARK DR	03/27/2013	Paid	$1,316.31	$1,343.17	$1,410.33	$1,477.49	Annual Billing
KUCERA SUSAN J	2013027509	24-089-166-000-0000	2191 GELDER PARK DR	03/22/2013	Paid	$1,931.11	$1,970.52	$2,069.05	$2,167.57	Annual Billing
BAKER KEVIN L	2013027510	24-089-167-000-0000	2187 GELDER PARK DR	03/28/2013	Paid	$1,329.65	$1,356.79	$1,424.63	$1,492.47	Annual Billing
MITROVIC VASILIJE	2013027511	24-089-168-000-0000	2183 GELDER PARK DR	03/27/2013	Paid	$1,639.59	$1,673.05	$1,756.70	$1,840.36	Annual Billing
LERNER SAMUEL M	2013027512	24-089-169-000-0000	2179 GELDER PARK DR	04/03/2013	Paid	$1,383.17	$1,411.40	$1,481.97	$1,552.54	Annual Billing
BOATE JAMES M	2013027513	24-089-170-000-0000	2175 GELDER PARK DR	03/20/2013	Paid	$1,780.78	$1,817.12	$1,907.98	$1,998.83	Annual Billing
RAY PRASENJIT	2013027514	24-089-171-000-0000	2171 GELDER PARK DR	04/03/2013	Paid	$1,691.78	$1,726.31	$1,812.63	$1,898.94	Annual Billing
MARTIN RUSSELL E	2013027515	24-089-172-000-0000	2167 GELDER PARK DR		Unpaid	$1,805.97	$1,842.83	$1,934.97	$2,027.11	Annual Billing
BRAY PATRICIA	2013027516	24-089-173-000-0000	2163 GELDER PARK DR	03/28/2013	Paid	$1,576.56	$1,608.73	$1,689.17	$1,769.60	Annual Billing
NAIR MALATHY	2013027517	24-089-174-000-0000	2159 GELDER PARK DR		Unpaid	$2,424.48	$2,473.96	$2,597.66	$2,721.36	Annual Billing
SEMANCIK RONALD R	2013027518	24-089-175-000-0000	2155 GELDER PARK DR	03/28/2013	Paid	$1,963.38	$2,003.45	$2,103.62	$2,203.80	Annual Billing
FRATTI BOVA ROSEMARIE	2013027519	24-089-176-000-0000	2153 GELDER PARK DR	03/25/2013	Paid	$1,850.01	$1,887.77	$1,982.16	$2,076.55	Annual Billing
MILLER GARY L	2013027520	24-089-177-000-0000	2151 GELDER PARK DR	03/28/2013	Paid	$2,170.46	$2,214.76	$2,325.50	$2,436.24	Annual Billing
NG ANDREW C	2013027521	24-089-179-000-0000	2270 SOUTHPOINT DR	02/20/2013	Paid	$1,777.43	$1,813.70	$1,904.39	$1,995.07	Annual Billing
GRAEFF STEVEN R	2013027522	24-089-180-000-0000	2272 SOUTHPOINT DR	03/06/2013	Paid	$1,708.10	$1,742.96	$1,830.11	$1,917.26	Annual Billing

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GOTTSCHALL HARRY G	2013027523	24-089-181-000-0000	2274 SOUTHPOINT DR	02/22/2013	Paid	$1,670.58	$1,704.67	$1,789.90	$1,875.14	Annual Billing
BARNES CLINTON L	2013027524	24-089-182-000-0000	2276 SOUTHPOINT DR	05/31/2013	Paid	$1,806.71	$1,843.58	$1,935.76	$2,027.94	Annual Billing
FONTANA MARK R	2013027525	24-089-183-000-0000	2280 SOUTHPOINT DR	03/27/2013	Paid	$1,919.96	$1,959.14	$2,057.10	$2,155.05	Annual Billing
LIU XIN	2013027526	24-089-184-000-0000	2154 DEER RUN DR		Unpaid	$1,769.69	$1,805.81	$1,896.10	$1,986.39	Annual Billing
RHEAM GEORGE W	2013027527	24-089-185-000-0000	2156 DEER RUN DR	03/22/2013	Paid	$1,653.45	$1,687.19	$1,771.55	$1,855.91	Annual Billing
MASTRIANIA ANTHONY	2013027528	24-089-186-000-0000	2158 DEER RUN DR	04/15/2013	Paid	$1,688.54	$1,723.00	$1,809.15	$1,895.30	Annual Billing
LILLEY ROBERT D	2013027529	24-089-187-000-0000	2162 DEER RUN DR	02/14/2013	Paid	$1,773.59	$1,809.79	$1,900.28	$1,990.77	Annual Billing
WOODBURN DONALD W	2013027530	24-089-188-000-0000	2164 DEER RUN DR	03/06/2013	Paid	$1,696.35	$1,730.97	$1,817.52	$1,904.07	Annual Billing
KISIDAY NANCY J	2013027531	24-089-189-000-0000	2168 DEER RUN DR	03/28/2013	Paid	$1,955.97	$1,995.89	$2,095.68	$2,195.48	Annual Billing
OCONNELL MATTHEW J	2013027532	24-089-191-000-0000	2405 RALEIGH RD L1	03/20/2013	Paid	$2,763.95	$2,820.36	$2,961.38	$3,102.40	Annual Billing
THOMAS G TERRY	2013027533	24-089-192-000-0000	2568 RALEIGH RD	04/03/2013	Paid	$2,186.65	$2,231.28	$2,342.84	$2,454.41	Annual Billing
NUTT BRIAN E	2013027534	24-089-193-000-0000	2558 RALEIGH RD	03/27/2013	Paid	$2,521.38	$2,572.84	$2,701.48	$2,830.12	Annual Billing
HOLT CHRISTOPHER K	2013027535	24-089-194-000-0000	2548 RALEIGH RD	03/27/2013	Paid	$2,357.10	$2,405.20	$2,525.46	$2,645.72	Annual Billing
NAMBIAR ATMARAM M	2013027536	24-089-195-000-0000	2538 RALEIGH RD L5	03/20/2013	Paid	$2,151.25	$2,195.15	$2,304.91	$2,414.67	Annual Billing
KODA SAMUEL M	2013027537	24-089-196-000-0000	2528 RALEIGH RD	03/20/2013	Paid	$2,680.59	$2,735.30	$2,872.07	$3,008.83	Annual Billing
WINNICK BRADLEY A	2013027538	24-089-197-000-0000	909 ESPENSHADE CT	03/27/2013	Paid	$2,599.20	$2,652.25	$2,784.86	$2,917.48	Annual Billing
KEHLER TAYLOR CHRISTIAN	2013027539	24-089-198-000-0000	931 ESPENSHADE CT	03/26/2013	Paid	$2,392.98	$2,441.82	$2,563.91	$2,686.00	Annual Billing
GRIER DENNIS J	2013027540	24-089-199-000-0000	930 ESPENSHADE CT	04/25/2013	Paid	$2,404.41	$2,453.48	$2,576.15	$2,698.83	Annual Billing
YANG JIE	2013027541	24-089-200-000-0000	920 ESPENSHADE CT	04/01/2013	Paid	$2,591.98	$2,644.88	$2,777.12	$2,909.37	Annual Billing
LIN CHENG MAO	2013027542	24-089-201-000-0000	910 ESPENSHADE CT	04/03/2013	Paid	$2,372.70	$2,421.12	$2,542.18	$2,663.23	Annual Billing
KOCONIS DAVID B	2013027543	24-089-202-000-0000	902 ESPENSHADE CT	04/02/2013	Paid	$2,523.75	$2,575.26	$2,704.02	$2,832.79	Annual Billing
OLDFIELD TODD H	2013027544	24-089-203-000-0000	2512 RALEIGH RD	03/20/2013	Paid	$2,985.45	$3,046.38	$3,198.70	$3,351.02	Annual Billing
WILSON RANDALL K	2013027545	24-089-204-000-0000	2506 RALEIGH RD	04/02/2013	Paid	$2,858.22	$2,916.55	$3,062.38	$3,208.21	Annual Billing
THOMAS GARY A	2013027546	24-089-205-000-0000	2494 RALEIGH RD L15	03/25/2013	Paid	$2,528.71	$2,580.32	$2,709.34	$2,838.35	Annual Billing
MONJARDO ANDREW	2013027547	24-089-206-000-0000	2484 RALEIGH RD	03/06/2013	Paid	$2,671.93	$2,726.46	$2,862.78	$2,999.11	Annual Billing
LIU GUODONG	2013027548	24-089-207-000-0000	2476 RALEIGH RD	02/11/2013	Paid	$2,617.30	$2,670.71	$2,804.25	$2,937.78	Annual Billing
HAUGHTON PATRICK G	2013027549	24-089-208-000-0000	2472 RALEIGH RD	03/20/2013	Paid	$2,402.63	$2,451.66	$2,574.24	$2,696.83	Annual Billing
POTTER ROBERT D	2013027550	24-089-209-000-0000	2468 RALEIGH RD	03/20/2013	Paid	$2,597.40	$2,650.41	$2,782.93	$2,915.45	Annual Billing
MOSHER JAMES E	2013027551	24-089-210-000-0000	2462 RALEIGH RD	03/14/2013	Paid	$2,524.80	$2,576.33	$2,705.15	$2,833.96	Annual Billing
MOSHER JAMES E	2013120548	24-089-210-000-0000	2462 RALEIGH RD	03/14/2013	Paid	$31.67	$32.32	$33.94	$35.55	March Interim
PAYATAKES ALEXANDER H	2013027552	24-089-211-000-0000	2456 RALEIGH RD	03/26/2013	Paid	$2,677.81	$2,732.46	$2,869.08	$3,005.71	Annual Billing
BONIFANT WILLIAM W	2013027553	24-089-212-000-0000	2450 RALEIGH RD L22	03/26/2013	Paid	$2,654.57	$2,708.74	$2,844.18	$2,979.61	Annual Billing

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FOLEY THEODORE T	2013027554	24-089-213-000-0000	2444 RALEIGH RD	03/25/2013	Paid	$2,611.67	$2,664.97	$2,798.22	$2,931.47	Annual Billing
SUBRAMANIAN THYAGARAJA	2013027555	24-089-214-000-0000	2438 RALEIGH RD L24	02/12/2013	Paid	$2,825.07	$2,882.72	$3,026.86	$3,170.99	Annual Billing
RAMARAJU RAJASEKHARA V	2013027556	24-089-215-000-0000	2430 RALEIGH RD	03/21/2013	Paid	$2,298.99	$2,345.91	$2,463.21	$2,580.50	Annual Billing
ERNEST JASON F	2013027557	24-089-216-000-0000	2424 RALEIGH RD	03/20/2013	Paid	$2,452.21	$2,502.26	$2,627.37	$2,752.49	Annual Billing
MURPHY BRIAN M	2013027558	24-089-217-000-0000	2416 RALEIGH RD	03/07/2013	Paid	$2,933.68	$2,993.55	$3,143.23	$3,292.91	Annual Billing
BOGUSH DAVID A	2013027559	24-089-218-000-0000	2410 RALEIGH RD	03/18/2013	Paid	$2,849.67	$2,907.83	$3,053.22	$3,198.61	Annual Billing
CAMP TODD H	2013027560	24-089-219-000-0000	2404 RALEIGH RD L29	03/27/2013	Paid	$2,441.87	$2,491.70	$2,616.29	$2,740.87	Annual Billing
WU XIANLI	2013027561	24-089-220-000-0000	2579 RALEIGH RD	03/28/2013	Paid	$2,613.72	$2,667.06	$2,800.41	$2,933.77	Annual Billing
PHILIP AMIT R	2013027562	24-089-221-000-0000	2557 RALEIGH RD	03/22/2013	Paid	$2,206.51	$2,251.54	$2,364.12	$2,476.69	Annual Billing
BREIDENSTINE BRIAN	2013027563	24-089-222-000-0000	2547 RALEIGH RD	03/26/2013	Paid	$2,331.51	$2,379.09	$2,498.04	$2,617.00	Annual Billing
FLYNN DANIEL J	2013027564	24-089-223-000-0000	2537 RALEIGH RD	04/04/2013	Paid	$2,799.66	$2,856.80	$2,999.64	$3,142.48	Annual Billing
MCDONALD JOHN C	2013027565	24-089-224-000-0000	2527 RALEIGH RD	04/03/2013	Paid	$2,167.56	$2,211.80	$2,322.39	$2,432.98	Annual Billing
MEHAFFIE BRANDAN D	2013027566	24-089-225-000-0000	2521 RALEIGH RD	03/27/2013	Paid	$2,396.76	$2,445.67	$2,567.95	$2,690.24	Annual Billing
HOPKINS LEPRELET JOSEPH	2013027567	24-089-226-000-0000	2517 RALEIGH RD	03/25/2013	Paid	$2,159.54	$2,203.61	$2,313.79	$2,423.97	Annual Billing
STONFER ADAM B	2013027568	24-089-228-000-0000	2471 RALEIGH RD	03/26/2013	Paid	$2,405.98	$2,455.08	$2,577.83	$2,700.59	Annual Billing
SARWANI NABEEL E	2013027569	24-089-229-000-0000	2467 RALEIGH RD L39	04/01/2013	Paid	$2,691.35	$2,746.28	$2,883.59	$3,020.91	Annual Billing
SHARMA RAJIN	2013027570	24-089-230-000-0000	2459 RALEIGH RD L40	04/03/2013	Paid	$2,338.19	$2,385.91	$2,505.21	$2,624.50	Annual Billing
UNDERKOFFLER WAYNE D	2013027571	24-089-231-000-0000	2449 RALEIGH RD	03/18/2013	Paid	$2,367.19	$2,415.50	$2,536.28	$2,657.05	Annual Billing
FOSTER GLEN L	2013027572	24-089-232-000-0000	2439 RALEIGH RD L42	04/03/2013	Paid	$2,345.99	$2,393.87	$2,513.56	$2,633.26	Annual Billing
MONIAK STEPHEN	2013027573	24-089-233-000-0000	2435 RALEIGH RD L43	02/25/2013	Paid	$2,457.10	$2,507.25	$2,632.61	$2,757.98	Annual Billing
RANDALL MATTHEW W	2013027574	24-089-234-000-0000	2431 RALEIGH RD L44	03/20/2013	Paid	$2,437.53	$2,487.28	$2,611.64	$2,736.01	Annual Billing
ZHANG YUE	2013027575	24-089-235-000-0000	2425 RALEIGH RD L45	03/06/2013	Paid	$2,471.79	$2,522.23	$2,648.34	$2,774.45	Annual Billing
HOFFMAN KEITH E	2013027576	24-090-001-000-0000	603 STOVER CT	04/01/2013	Paid	$1,710.30	$1,745.20	$1,832.46	$1,919.72	Annual Billing
NYE NANCY K	2013027577	24-090-002-000-0000	611 STOVER CT	03/22/2013	Paid	$1,444.56	$1,474.04	$1,547.74	$1,621.44	Annual Billing
TAYLOR JASON A	2013027578	24-090-003-000-0000	619 STOVER CT	03/20/2013	Paid	$1,181.24	$1,205.35	$1,265.62	$1,325.89	Annual Billing
ROBINSON CYNTHIA K	2013027579	24-090-004-000-0000	623 STOVER CT	03/20/2013	Paid	$1,521.92	$1,552.98	$1,630.63	$1,708.28	Annual Billing
WISE KENNETH G	2013027580	24-090-005-000-0000	629 STOVER CT	02/20/2013	Paid	$1,251.58	$1,277.12	$1,340.98	$1,404.83	Annual Billing
LOHMAN ERNEST E	2013027581	24-090-006-000-0000	635 STOVER CT	03/14/2013	Paid	$1,326.51	$1,353.58	$1,421.26	$1,488.94	Annual Billing
SCHALL DARRON J	2013027582	24-090-007-000-0000	641 STOVER CT	02/08/2013	Paid	$1,312.05	$1,338.83	$1,405.77	$1,472.71	Annual Billing
FISHER TRICIA M	2013027583	24-090-008-000-0000	647 STOVER CT	03/25/2013	Paid	$1,705.29	$1,740.09	$1,827.09	$1,914.10	Annual Billing
GARLIN DONALD E	2013027584	24-090-009-000-0000	653 STOVER CT	03/21/2013	Paid	$1,475.27	$1,505.38	$1,580.65	$1,655.92	Annual Billing
QIAN ZHENGMIN	2013027585	24-090-010-000-0000	661 STOVER CT	03/25/2013	Paid	$1,643.83	$1,677.38	$1,761.25	$1,845.12	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

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Township: DERRY TWP

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BAKER BRETT A	2013027586	24-090-011-000-0000	667 STOVER CT	03/21/2013	Paid	$1,360.88	$1,388.65	$1,458.08	$1,527.52	Annual Billing
FEITH RAYMOND	2013027587	24-090-012-000-0000	673 STOVER CT	02/12/2013	Paid	$1,680.75	$1,715.05	$1,800.80	$1,886.56	Annual Billing
PROZESKY JANSIE	2013027588	24-090-013-000-0000	674 STOVER CT	02/12/2013	Paid	$1,356.86	$1,384.55	$1,453.78	$1,523.01	Annual Billing
NICKOLAUS KEVIN C	2013027589	24-090-014-000-0000	656 STOVER CT	03/27/2013	Paid	$1,711.87	$1,746.81	$1,834.15	$1,921.49	Annual Billing
AURAND SAMUEL B	2013027590	24-090-015-000-0000	630 STOVER CT	03/25/2013	Paid	$1,404.77	$1,433.44	$1,505.11	$1,576.78	Annual Billing
WERNER DANIEL W	2013027591	24-090-016-000-0000	606 STOVER CT	04/01/2013	Paid	$1,300.68	$1,327.22	$1,393.58	$1,459.94	Annual Billing
AGATE JAMES A	2013027592	24-090-017-000-0000	571 FARMHOUSE LN	03/28/2013	Paid	$1,621.18	$1,654.27	$1,736.98	$1,819.70	Annual Billing
NAU ALICE L	2013027593	24-090-018-000-0000	567 FARMHOUSE LN	03/27/2013	Paid	$1,108.59	$1,131.21	$1,187.77	$1,244.33	Annual Billing
GASCHO JOSEPH A	2013027594	24-090-019-000-0000	563 FARMHOUSE LN	02/08/2013	Paid	$1,647.22	$1,680.84	$1,764.88	$1,848.92	Annual Billing
WEIGEL JOHN H	2013027595	24-090-020-000-0000	559 FARMHOUSE LN	03/22/2013	Paid	$1,609.19	$1,642.03	$1,724.13	$1,806.23	Annual Billing
FOX MARIE G	2013027596	24-090-021-000-0000	551 FARMHOUSE LN	03/14/2013	Paid	$1,229.00	$1,254.08	$1,316.78	$1,379.49	Annual Billing
RICHETT HERMAN A	2013027597	24-090-022-000-0000	547 FARMHOUSE LN	02/08/2013	Paid	$1,240.24	$1,265.55	$1,328.83	$1,392.11	Annual Billing
KINNEY BRUCE J	2013027598	24-090-023-000-0000	543 FARMHOUSE LN	05/31/2013	Paid	$1,446.64	$1,476.16	$1,549.97	$1,623.78	Annual Billing
MOORE JO ANN	2013027599	24-090-024-000-0000	539 FARMHOUSE LN	02/25/2013	Paid	$1,623.76	$1,656.90	$1,739.75	$1,822.59	Annual Billing
PROWELL DONALD E	2013027600	24-090-025-000-0000	538 FARMHOUSE LN	02/20/2013	Paid	$1,644.16	$1,677.71	$1,761.60	$1,845.48	Annual Billing
HUDDY JANICE H	2013027601	24-090-026-000-0000	542 FARMHOUSE LN	04/02/2013	Paid	$1,156.00	$1,179.59	$1,238.57	$1,297.55	Annual Billing
PEARL KENNETH O	2013027602	24-090-027-000-0000	546 FARMHOUSE LN	03/28/2013	Paid	$1,451.96	$1,481.59	$1,555.67	$1,629.75	Annual Billing
MCCLAY EVELYN J	2013027603	24-090-028-000-0000	550 FARMHOUSE LN	03/11/2013	Paid	$1,613.16	$1,646.08	$1,728.38	$1,810.69	Annual Billing
WEST HOWARD L	2013027604	24-090-029-000-0000	564 FARMHOUSE LN	03/26/2013	Paid	$1,656.40	$1,690.20	$1,774.71	$1,859.22	Annual Billing
KIRKWOOD MARIE JEAN	2013027605	24-090-030-000-0000	568 FARMHOUSE LN	02/11/2013	Paid	$1,245.33	$1,270.75	$1,334.29	$1,397.83	Annual Billing
KLIPA BASIL N	2013027606	24-090-031-000-0000	572 FARMHOUSE LN	04/03/2013	Paid	$1,455.78	$1,485.49	$1,559.76	$1,634.04	Annual Billing
LUBART MELVIN E	2013027607	24-090-032-000-0000	576 FARMHOUSE LN	03/27/2013	Paid	$1,307.76	$1,334.45	$1,401.17	$1,467.90	Annual Billing
FOSCHETTI PETER W	2013027608	24-090-033-000-0000	584 FARMHOUSE LN	04/03/2013	Paid	$1,471.14	$1,501.16	$1,576.22	$1,651.28	Annual Billing
GORSE DOUGLAS J	2013027609	24-090-034-000-0000	588 FARMHOUSE LN	03/22/2013	Paid	$1,188.96	$1,213.22	$1,273.88	$1,334.54	Annual Billing
TROUTMAN RONALD T	2013027610	24-090-035-000-0000	592 FARMHOUSE LN	03/25/2013	Paid	$1,494.80	$1,525.31	$1,601.58	$1,677.84	Annual Billing
BITNER SUSAN L	2013027611	24-090-036-000-0000	596 FARMHOUSE LN	02/15/2013	Paid	$1,409.67	$1,438.44	$1,510.36	$1,582.28	Annual Billing
MALESIC ROBERT J	2013027612	24-090-037-000-0000	1801 MEADOW RIDGE DR	03/28/2013	Paid	$1,735.10	$1,770.51	$1,859.04	$1,947.56	Annual Billing
GREEVY ROBERT A	2013027613	24-090-038-000-0000	1805 MEADOW RIDGE DR	03/28/2013	Paid	$1,741.32	$1,776.86	$1,865.70	$1,954.55	Annual Billing
GOROPOULOS PHILIP K	2013027614	24-090-039-000-0000	1809 MEADOW RIDGE RD	03/27/2013	Paid	$1,790.53	$1,827.07	$1,918.42	$2,009.78	Annual Billing
STILLMAN WILLIAM J	2013027615	24-090-040-000-0000	1815 MEADOW RIDGE DR	03/28/2013	Paid	$1,945.92	$1,985.63	$2,084.91	$2,184.19	Annual Billing
CHOW LEON	2013027616	24-090-041-000-0000	1821 MEADOW RIDGE DR	03/26/2013	Paid	$1,389.33	$1,417.68	$1,488.56	$1,559.45	Annual Billing
KINSEY RONALD C	2013027617	24-090-042-000-0000	1827 MEADOW RIDGE DR	05/06/2013	Paid	$1,641.35	$1,674.85	$1,758.59	$1,842.34	Annual Billing

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Dauphin County
DERRY TWP

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HOCKER GERALD L	2013027618	24-090-043-000-0000	1829 MEADOW RIDGE DR	03/20/2013	Paid	$1,874.61	$1,912.87	$2,008.51	$2,104.16	Annual Billing
ABOU ELELLA ASHRAF A	2013027619	24-090-044-000-0000	1833 MEADOW RIDGE DR	02/22/2013	Paid	$1,938.70	$1,978.27	$2,077.18	$2,176.10	Annual Billing
EVANS JOHN R	2013027620	24-090-045-000-0000	1841 MEADOW RIDGE DR	03/20/2013	Paid	$1,634.16	$1,667.51	$1,750.89	$1,834.26	Annual Billing
STATT DANIEL J	2013027621	24-090-046-000-0000	1845 MEADOW RIDGE DR	04/01/2013	Paid	$1,396.76	$1,425.27	$1,496.53	$1,567.80	Annual Billing
KOHR JOHN R	2013027622	24-090-047-000-0000	1847 MEADOW RIDGE DR	03/18/2013	Paid	$1,579.02	$1,611.24	$1,691.80	$1,772.36	Annual Billing
PANG HUNG MING	2013027623	24-090-048-000-0000	1855 MEADOW RIDGE DR	03/22/2013	Paid	$1,824.07	$1,861.30	$1,954.37	$2,047.43	Annual Billing
SWEIGART DENNIS W	2013027624	24-090-049-000-0000	1859 MEADOW RIDGE DR	02/07/2013	Paid	$1,705.44	$1,740.24	$1,827.25	$1,914.26	Annual Billing
BARRICK RUTH E	2013027625	24-090-050-000-0000	1863 MEADOW RIDGE DR		Unpaid	$1,238.08	$1,263.35	$1,326.52	$1,389.69	Annual Billing
BHARDWAJ ATUL	2013027626	24-090-051-000-0000	1867 MEADOW RIDGE DR	03/28/2013	Paid	$1,642.26	$1,675.78	$1,759.57	$1,843.36	Annual Billing
KRAZEK KOHLMAN DOROTH\	2013027627	24-090-052-000-0000	1871 MEADOW RIDGE DR	04/03/2013	Paid	$1,324.72	$1,351.76	$1,419.35	$1,486.94	Annual Billing
BLOUGH JEFFREY T	2013027628	24-090-053-000-0000	1875 MEADOW RIDGE DR	03/20/2013	Paid	$1,608.89	$1,641.72	$1,723.81	$1,805.89	Annual Billing
SHERWOOD JEFFREY W	2013027629	24-090-054-000-0000	1877 MEADOW RIDGE DR	03/20/2013	Paid	$1,594.91	$1,627.46	$1,708.83	$1,790.21	Annual Billing
JOUDEH JAMAL	2013027630	24-090-055-000-0000	1879 MEADOW RIDGE DR	03/20/2013	Paid	$1,783.16	$1,819.55	$1,910.53	$2,001.51	Annual Billing
CHESNUT CHARLES H	2013027631	24-090-056-000-0000	1883 MEADOW RIDGE DR	03/27/2013	Paid	$1,500.14	$1,530.76	$1,607.30	$1,683.84	Annual Billing
GOULET NEAL G	2013027632	24-090-057-000-0000	1885 MEADOW RIDGE DR	05/31/2013	Paid	$1,624.59	$1,657.75	$1,740.64	$1,823.53	Annual Billing
PAYNE JOHN D	2013027633	24-090-058-000-0000	1887 MEADOW RIDGE DR		Unpaid	$1,760.59	$1,796.52	$1,886.35	$1,976.17	Annual Billing
FINGER MALCOM J	2013027634	24-090-059-000-0000	1891 MEADOW RIDGE DR	05/24/2013	Paid	$1,531.67	$1,562.93	$1,641.08	$1,719.22	Annual Billing
ZHANG BINZHI	2013027635	24-090-060-000-0000	1893 MEADOW RIDGE DR	04/01/2013	Paid	$1,804.88	$1,841.71	$1,933.80	$2,025.88	Annual Billing
FRY KAREN S	2013027636	24-090-061-000-0000	1892 MEADOW RIDGE DT	03/27/2013	Paid	$1,882.41	$1,920.83	$2,016.87	$2,112.91	Annual Billing
GORSE DOUGLAS J	2013027637	24-090-062-000-0000	1890 MEADOW RIDGE DR	03/22/2013	Paid	$1,745.72	$1,781.35	$1,870.42	$1,959.49	Annual Billing
SHEN YING CONG	2013027638	24-090-063-000-0000	1864 MEADOW RIDGE DR	03/20/2013	Paid	$1,651.54	$1,685.24	$1,769.50	$1,853.76	Annual Billing
MCREDMOND ROBERT	2013027639	24-090-064-000-0000	1860 MEADOW RIDGE DR	03/18/2013	Paid	$1,759.21	$1,795.11	$1,884.87	$1,974.62	Annual Billing
PUGLIESE DEAN A	2013027640	24-090-065-000-0000	1856 MEADOW RIDGE DR	02/28/2013	Paid	$1,623.00	$1,656.12	$1,738.93	$1,821.73	Annual Billing
TOLLETT DEBORAH K	2013027641	24-090-066-000-0000	1852 MEADOW RIDGE DR		Unpaid	$1,724.96	$1,760.16	$1,848.17	$1,936.18	Annual Billing
BAI XU	2013027642	24-090-067-000-0000	1848 MEADOW RIDGE DR	03/20/2013	Paid	$1,541.44	$1,572.90	$1,651.55	$1,730.19	Annual Billing
SOPKO KAREN L	2013027643	24-090-068-000-0000	1844 MEADOW RIDGE RD	02/25/2013	Paid	$1,747.05	$1,782.70	$1,871.84	$1,960.97	Annual Billing
BRNIK MATTHEW E	2013027644	24-090-069-000-0000	1814 MEADOW RIDGE DR		Unpaid	$1,357.24	$1,384.94	$1,454.19	$1,523.43	Annual Billing
KELLER CHARLES W	2013027645	24-090-070-000-0000	1810 MEADOW RIDGE DR	03/27/2013	Paid	$1,667.92	$1,701.96	$1,787.06	$1,872.16	Annual Billing
HBAIU ALMUNTASSER	2013027646	24-090-071-000-0000	1806 MEADOW RIDGE DR	02/19/2013	Paid	$1,871.75	$1,909.95	$2,005.45	$2,100.95	Annual Billing
GORE STEVEN R	2013027647	24-090-072-000-0000	1831 DEER RUN DR	04/03/2013	Paid	$1,138.88	$1,162.12	$1,220.23	$1,278.33	Annual Billing
NACE DUSTIN M	2013027648	24-090-073-000-0000	1835 DEER RUN DR	03/27/2013	Paid	$1,101.26	$1,123.73	$1,179.92	$1,236.10	Annual Billing
DOAN JAMES G	2013027649	24-090-074-000-0000	1839 DEER RUN DR	03/26/2013	Paid	$1,114.64	$1,137.39	$1,194.26	$1,251.13	Annual Billing

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OLSEN VIRGINIA M	2013027650	24-090-075-000-0000	1843 DEER RUN DR	03/26/2013	Paid	$1,136.32	$1,159.51	$1,217.49	$1,275.46	Annual Billing
REBMAN ALLAN F	2013027651	24-090-076-000-0000	1851 DEER RUN DR	03/20/2013	Paid	$1,232.22	$1,257.37	$1,320.24	$1,383.11	Annual Billing
RIPPON DAVID J	2013027652	24-090-077-000-0000	1855 DEER RUN DR	04/04/2013	Paid	$1,156.24	$1,179.84	$1,238.83	$1,297.82	Annual Billing
UTZ EDWIN P	2013027653	24-090-078-000-0000	1859 DEER RUN DR	04/03/2013	Paid	$1,148.89	$1,172.34	$1,230.96	$1,289.57	Annual Billing
REYNOLDS KRISTINE A	2013027654	24-090-079-000-0000	1863 DEER RUN DR	03/27/2013	Paid	$1,095.05	$1,117.40	$1,173.27	$1,229.14	Annual Billing
MARRA SANTINA	2013027655	24-090-080-000-0000	1846 DEER RUN DR	03/01/2013	Paid	$1,136.84	$1,160.04	$1,218.04	$1,276.04	Annual Billing
HAUSE MAUREEN K	2013027656	24-090-081-000-0000	1842 DEER RUN DR	03/25/2013	Paid	$1,140.74	$1,164.02	$1,222.22	$1,280.42	Annual Billing
HILLS ALBERT	2013027657	24-090-082-000-0000	1836 DEER RUN DR	02/07/2013	Paid	$1,178.87	$1,202.93	$1,263.08	$1,323.22	Annual Billing
RIVERA ROWENA F	2013027658	24-090-083-000-0000	1828 DEER RUN DR	03/20/2013	Paid	$1,190.68	$1,214.98	$1,275.73	$1,336.48	Annual Billing
SHARIFI ZAHRA	2013027659	24-090-084-000-0000	1824 DEER RUN DR	04/04/2013	Paid	$1,177.45	$1,201.48	$1,261.55	$1,321.63	Annual Billing
OBERCASH DONNA H	2013027660	24-090-085-000-0000	1820 DEER RUN DR	03/25/2013	Paid	$1,181.33	$1,205.44	$1,265.71	$1,325.98	Annual Billing
MALESIC JOSEPH A	2013027661	24-090-086-000-0000	608 SPRINGHOUSE LN	03/22/2013	Paid	$1,185.37	$1,209.56	$1,270.04	$1,330.52	Annual Billing
RIDOUT JAMES W	2013027662	24-090-087-000-0000	610 SPRINGHOUSE LN	02/25/2013	Paid	$1,019.65	$1,040.46	$1,092.48	$1,144.51	Annual Billing
FIRESTONE BRENDA	2013027663	24-090-088-000-0000	612 SPRINGHOUSE LN	03/20/2013	Paid	$1,117.90	$1,140.71	$1,197.75	$1,254.78	Annual Billing
KYLER KRISTEN A	2013027664	24-090-089-000-0000	614 SPRINGHOUSE LN	05/28/2013	Paid	$925.04	$943.92	$991.12	$1,038.31	Annual Billing
BAGG JAMES G	2013027665	24-090-090-000-0000	616 SPRINGHOUSE LN	03/20/2013	Paid	$1,110.57	$1,133.23	$1,189.89	$1,246.55	Annual Billing
WILLIAMSON FRANCIS R	2013027666	24-090-091-000-0000	618 SPRINGHOUSE LN	03/20/2013	Paid	$1,317.85	$1,344.75	$1,411.99	$1,479.23	Annual Billing
RICKERT RUSSEL C	2013027667	24-090-092-000-0000	630 SPRINGHOUSE LN	02/22/2013	Paid	$1,307.24	$1,333.92	$1,400.62	$1,467.31	Annual Billing
PARK JOHN	2013027668	24-090-093-000-0000	632 SPRINGHOUSE LN	03/27/2013	Paid	$1,084.09	$1,106.21	$1,161.52	$1,216.83	Annual Billing
BANSAL VIVEK	2013027669	24-090-094-000-0000	634 SPRINGHOUSE LN	03/27/2013	Paid	$1,081.20	$1,103.27	$1,158.43	$1,213.60	Annual Billing
KING JENNIFER R	2013027670	24-090-095-000-0000	636 SPRINGHOUSE LN	03/28/2013	Paid	$1,021.18	$1,042.02	$1,094.12	$1,146.22	Annual Billing
KIM WONSUK	2013027671	24-090-096-000-0000	638 SPRINGHOUSE LN	03/27/2013	Paid	$1,110.57	$1,133.23	$1,189.89	$1,246.55	Annual Billing
MULLIKIN COLLEEN M	2013027672	24-090-097-000-0000	640 SPRINGHOUSE LN		Unpaid	$1,135.15	$1,158.32	$1,216.24	$1,274.15	Annual Billing
DUNKLEBURGER JERE K	2013027673	24-090-098-000-0000	650 SPRINGHOUSE LN	03/21/2013	Paid	$1,190.50	$1,214.80	$1,275.54	$1,336.28	Annual Billing
SIEG EMILY P	2013027674	24-090-099-000-0000	652 SPRINGHOUSE LN	03/27/2013	Paid	$1,026.17	$1,047.11	$1,099.47	$1,151.82	Annual Billing
CHAMBERLAIN DONALD G	2013027675	24-090-100-000-0000	654 SPRINGHOUSE LN	02/06/2013	Paid	$1,102.41	$1,124.91	$1,181.16	$1,237.40	Annual Billing
MINELLO LOUIS J	2013027676	24-090-101-000-0000	656 SPRINGHOUSE LN	03/22/2013	Paid	$1,025.36	$1,046.29	$1,098.60	$1,150.92	Annual Billing
SORBO MICHAEL A	2013027677	24-090-102-000-0000	658 SPRINGHOUSE LN	03/27/2013	Paid	$1,084.47	$1,106.60	$1,161.93	$1,217.26	Annual Billing
ORTH WILLIAM A	2013027678	24-090-103-000-0000	660 SPRINGHOUSE LN	02/22/2013	Paid	$1,266.00	$1,291.84	$1,356.43	$1,421.02	Annual Billing
BRENNAN ANN M	2013027679	24-090-104-000-0000	661 SPRINGHOUSE LN	04/02/2013	Paid	$1,216.68	$1,241.51	$1,303.59	$1,365.66	Annual Billing
FARRAR LEIGH C	2013027680	24-090-105-000-0000	659 SPRINGHOUSE LN	03/20/2013	Paid	$977.25	$997.19	$1,047.05	$1,096.91	Annual Billing
HARP SUSAN C	2013027681	24-090-106-000-0000	657 SPRINGHOUSE LN	03/22/2013	Paid	$1,120.36	$1,143.22	$1,200.38	$1,257.54	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

All Taxbills Sorted By Property Key

Township: DERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
RONEY BRIDETTE B	2013027682	24-090-107-000-0000	655 SPRINGHOUSE LN	06/03/2013	Paid	$921.90	$940.71	$987.75	$1,034.78	Annual Billing
JAPAK ADAM B	2013027683	24-090-108-000-0000	653 SPRINGHOUSE LN	04/03/2013	Paid	$1,148.08	$1,171.51	$1,230.09	$1,288.66	Annual Billing
HERNANDEZ MANUEL	2013027684	24-090-109-000-0000	651 SPRINGHOUSE LN	03/20/2013	Paid	$1,329.57	$1,356.70	$1,424.54	$1,492.37	Annual Billing
HOFFMAN ANN C	2013027685	24-090-110-000-0000	649 SPRINGHOUSE LN	03/28/2013	Paid	$1,235.11	$1,260.32	$1,323.34	$1,386.35	Annual Billing
SYMONDS KAREN E	2013027686	24-090-111-000-0000	647 SPRINGHOUSE LN		Unpaid	$1,091.43	$1,113.70	$1,169.39	$1,225.07	Annual Billing
MODI GIRISHI N	2013027687	24-090-112-000-0000	645 SPRINGHOUSE LN	03/15/2013	Paid	$1,088.54	$1,110.76	$1,166.30	$1,221.84	Annual Billing
CHENOWETH DEBRA L	2013027688	24-090-113-000-0000	643 SPRINGHOUSE LN	03/26/2013	Paid	$1,156.40	$1,180.00	$1,239.00	$1,298.00	Annual Billing
CHENOWETH DEBRA L	2013230021	24-090-113-000-0000	643 SPRINGHOUSE LN		Unpaid	$60.55	$61.79	$64.88	$67.97	August Interim
BAGATTA FRANK L	2013027689	24-090-114-000-0000	641 SPRINGHOUSE LN	02/12/2013	Paid	$1,256.60	$1,282.24	$1,346.35	$1,410.46	Annual Billing
FULTON JACOB S	2013027690	24-090-115-000-0000	639 SPRINGHOUSE LN	03/20/2013	Paid	$1,051.46	$1,072.92	$1,126.57	$1,180.21	Annual Billing
BUTLER JOHN P	2013027691	24-090-116-000-0000	637 SPRINGHOUSE LN	03/27/2013	Paid	$1,116.28	$1,139.06	$1,196.01	$1,252.97	Annual Billing
NAGLE GARY L	2013027692	24-090-117-000-0000	635 SPRINGHOUSE LN	03/14/2013	Paid	$1,054.72	$1,076.25	$1,130.06	$1,183.88	Annual Billing
MOHN CYNTHIA JANE	2013027693	24-090-118-000-0000	633 SPRINGHOUSE LN	03/20/2013	Paid	$1,151.34	$1,174.84	$1,233.58	$1,292.32	Annual Billing
DORWART FRANCIS T	2013027694	24-090-119-000-0000	631 SPRINGHOUSE LN	02/19/2013	Paid	$1,268.99	$1,294.89	$1,359.63	$1,424.38	Annual Billing
LOCKER VIRGINIA J	2013027695	24-090-120-000-0000	629 SPRINGHOUSE LN	03/14/2013	Paid	$1,100.28	$1,122.73	$1,178.87	$1,235.00	Annual Billing
HENNEMANN TIMOTHY J	2013027696	24-090-121-000-0000	627 SPRINGHOUSE LN	03/20/2013	Paid	$1,082.46	$1,104.55	$1,159.78	$1,215.01	Annual Billing
PLESIC RICHARD E	2013027697	24-090-122-000-0000	625 SPRINGHOUSE LN	04/03/2013	Paid	$1,117.08	$1,139.88	$1,196.87	$1,253.87	Annual Billing
CLARONI ROCCO L	2013027698	24-090-123-000-0000	623 SPRINGHOUSE LN	04/04/2013	Paid	$1,075.12	$1,097.06	$1,151.91	$1,206.77	Annual Billing
XU XU	2013027699	24-090-124-000-0000	621 SPRINGHOUSE LN	03/20/2013	Paid	$1,117.08	$1,139.88	$1,196.87	$1,253.87	Annual Billing
DOBROSKI MARY ANN	2013027700	24-090-125-000-0000	619 SPRINGHOUSE LN	03/28/2013	Paid	$1,263.28	$1,289.06	$1,353.51	$1,417.97	Annual Billing
RODRIGUEZ DENNIS L	2013027701	24-090-126-000-0000	615 SPRINGHOUSE LN	03/20/2013	Paid	$1,176.89	$1,200.91	$1,260.96	$1,321.00	Annual Billing
LYNCH PATRICK C	2013027702	24-090-127-000-0000	611 SPRINGHOUSE LN	03/20/2013	Paid	$996.71	$1,017.05	$1,067.90	$1,118.76	Annual Billing
TRETTIN CYNTHIA	2013027703	24-090-128-000-0000	609 SPRINGHOUSE LN	03/27/2013	Paid	$1,082.02	$1,104.10	$1,159.31	$1,214.51	Annual Billing
BERNHARD DEBRA C	2013027704	24-090-129-000-0000	607 SPRINGHOUSE LN	03/22/2013	Paid	$999.27	$1,019.66	$1,070.64	$1,121.63	Annual Billing
BRECKENMAKER LYNN COOF	2013027705	24-090-130-000-0000	605 SPRINGHOUSE LN	04/03/2013	Paid	$1,117.08	$1,139.88	$1,196.87	$1,253.87	Annual Billing
FULTON WESLEY E	2013027706	24-090-131-000-0000	603 SPRINGHOUSE LN	03/25/2013	Paid	$1,340.41	$1,367.77	$1,436.16	$1,504.55	Annual Billing
OAKS ELLEN F	2013027707	24-090-133-000-0000	1901 LIMESTONE DR	02/19/2013	Paid	$1,257.82	$1,283.49	$1,347.66	$1,411.84	Annual Billing
FURLAN KRISTEN M	2013027708	24-090-134-000-0000	1903 LIMESTONE DR	03/26/2013	Paid	$1,272.06	$1,298.02	$1,362.92	$1,427.82	Annual Billing
TWARDZIK RENEE E	2013027709	24-090-135-000-0000	1905 LIMESTONE DR	03/28/2013	Paid	$1,089.81	$1,112.05	$1,167.65	$1,223.26	Annual Billing
RUSTAD ELIZABETH C	2013027710	24-090-136-000-0000	1907 LIMESTONE RD	03/28/2013	Paid	$1,273.69	$1,299.68	$1,364.66	$1,429.65	Annual Billing
POMROY SHANNON L	2013027711	24-090-137-000-0000	1909 LIMESTONE DR	03/27/2013	Paid	$1,066.14	$1,087.90	$1,142.30	$1,196.69	Annual Billing
MARTIN B LOUISE	2013027712	24-090-138-000-0000	1911 LIMESTONE DR	03/07/2013	Paid	$1,188.96	$1,213.22	$1,273.88	$1,334.54	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

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OGURKIS DAVID V	2013027713	24-090-139-000-0000	1917 LIMESTONE DR	03/06/2013	Paid	$1,589.11	$1,621.54	$1,702.62	$1,783.69	Annual Billing
SILVONEK MICHAEL S	2013027714	24-090-140-000-0000	1919 LIMESTONE DR	02/12/2013	Paid	$1,195.72	$1,220.12	$1,281.13	$1,342.13	Annual Billing
GREENE LUCILLE J	2013027715	24-090-141-000-0000	1921 LIMESTONE DR	02/11/2013	Paid	$1,319.36	$1,346.29	$1,413.60	$1,480.92	Annual Billing
MCGUIRE JAMES J	2013027716	24-090-142-000-0000	1923 LIMESTONE DR	04/03/2013	Paid	$1,391.13	$1,419.52	$1,490.50	$1,561.47	Annual Billing
IZZO ALISON WOLFE	2013027717	24-090-143-000-0000	1925 LIMESTONE DR	03/20/2013	Paid	$1,347.91	$1,375.42	$1,444.19	$1,512.96	Annual Billing
SIMON JOHN S	2013027718	24-090-144-000-0000	1927 LIMESTONE DR	02/25/2013	Paid	$1,062.93	$1,084.62	$1,138.85	$1,193.08	Annual Billing
DRONSFIELD PAUL	2013027719	24-090-145-000-0000	1931 LIMESTONE DR	02/12/2013	Paid	$1,469.04	$1,499.02	$1,573.97	$1,648.92	Annual Billing
JANUHOWSKI BREE	2013027720	24-090-146-000-0000	1933 LIMESTONE DR	03/20/2013	Paid	$1,099.59	$1,122.03	$1,178.13	$1,234.23	Annual Billing
STRICKLAND MARTHA	2013027721	24-090-147-000-0000	1935 LIMESTONE DR	04/03/2013	Paid	$1,161.14	$1,184.84	$1,244.08	$1,303.32	Annual Billing
KUHN ALBERT G	2013027722	24-090-148-000-0000	1937 LIMESTONE DR	03/21/2013	Paid	$1,529.33	$1,560.54	$1,638.57	$1,716.59	Annual Billing
HUGHES DAVID E	2013027723	24-090-149-000-0000	1941 LIMESTONE DR	04/03/2013	Paid	$1,450.04	$1,479.63	$1,553.61	$1,627.59	Annual Billing
OLSON JORDAN E	2013027724	24-090-150-000-0000	1943 LIMESTONE DR	03/20/2013	Paid	$1,065.34	$1,087.08	$1,141.43	$1,195.79	Annual Billing
HU KEBIN	2013027725	24-090-151-000-0000	1945 LIMESTONE DR	03/20/2013	Paid	$1,281.84	$1,308.00	$1,373.40	$1,438.80	Annual Billing
CRAVER KEVIN C	2013027726	24-090-152-000-0000	1947 LIMESTONE DR	04/03/2013	Paid	$1,168.46	$1,192.31	$1,251.93	$1,311.54	Annual Billing
DYER ANNE MARIE	2013027727	24-090-153-000-0000	1949 LIMESTONE DR	03/27/2013	Paid	$1,179.08	$1,203.14	$1,263.30	$1,323.45	Annual Billing
PATT NANCY E	2013027728	24-090-154-000-0000	1951 LIMESTONE DR	03/27/2013	Paid	$1,435.00	$1,464.29	$1,537.50	$1,610.72	Annual Billing
WILSON TERRI L REDMOND	2013027729	24-090-155-000-0000	1955 LIMESTONE DR	03/25/2013	Paid	$1,425.76	$1,454.86	$1,527.60	$1,600.35	Annual Billing
CUMMINS SALLY M	2013027730	24-090-156-000-0000	1957 LIMESTONE DR	03/26/2013	Paid	$1,224.75	$1,249.75	$1,312.24	$1,374.73	Annual Billing
BRENNIAN RONALD W	2013027731	24-090-157-000-0000	1959 LIMESTONE DR	04/01/2013	Paid	$1,158.68	$1,182.33	$1,241.45	$1,300.56	Annual Billing
FEE DORIS E	2013027732	24-090-158-000-0000	1961 LIMESTONE DR	03/25/2013	Paid	$1,127.32	$1,150.33	$1,207.85	$1,265.36	Annual Billing
COPE DONNA LEE	2013027733	24-090-159-000-0000	1963 LIMESTONE RD	02/25/2013	Paid	$1,234.54	$1,259.73	$1,322.72	$1,385.70	Annual Billing
SMITH LOIS M	2013027734	24-090-160-000-0000	1965 LIMESTONE RD	03/27/2013	Paid	$1,488.35	$1,518.72	$1,594.66	$1,670.59	Annual Billing
BISTLINE DAVID R	2013027735	24-090-161-000-0000	1969 LIMESTONE DR	03/20/2013	Paid	$1,129.48	$1,152.53	$1,210.16	$1,267.78	Annual Billing
LINSKEY MELISSA	2013027736	24-090-162-000-0000	1971 LIMESTONE RD	03/21/2013	Paid	$1,279.40	$1,305.51	$1,370.79	$1,436.06	Annual Billing
GORTY DINAKAR K	2013027737	24-090-163-000-0000	1973 LIMESTONE DR	04/03/2013	Paid	$1,251.68	$1,277.22	$1,341.08	$1,404.94	Annual Billing
SCHNEIDER STEPHEN A	2013027738	24-090-164-000-0000	1975 LIMESTONE RD	04/04/2013	Paid	$1,123.24	$1,146.16	$1,203.47	$1,260.78	Annual Billing
TANDON ANKITA	2013027739	24-090-165-000-0000	1977 LIMESTONE DR	04/03/2013	Paid	$1,217.40	$1,242.25	$1,304.36	$1,366.48	Annual Billing
GASSWINT PAULINE E	2013027740	24-090-166-000-0000	1979 LIMESTONE RD	04/03/2013	Paid	$1,515.60	$1,546.53	$1,623.86	$1,701.18	Annual Billing
ZETTICK JOHN	2013027741	24-090-167-000-0000	1966 LIMESTONE DR	04/03/2013	Paid	$1,121.52	$1,144.41	$1,201.63	$1,258.85	Annual Billing
ABOU ELELLA ASHRAF A	2013027742	24-090-168-000-0000	1992 LIMESTONE RD	02/22/2013	Paid	$1,075.12	$1,097.06	$1,151.91	$1,206.77	Annual Billing
LIU JIAHAO	2013027743	24-090-169-000-0000	1986 LIMESTONE DR	03/27/2013	Paid	$1,210.88	$1,235.59	$1,297.37	$1,359.15	Annual Billing
GRAVES YVETTE	2013027744	24-090-170-000-0000	1982 LIMESTONE RD	03/26/2013	Paid	$1,119.97	$1,142.83	$1,199.97	$1,257.11	Annual Billing

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Dauphin County
DERRY TWP

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KRIEBEL CONNIE H	2013027745	24-090-171-000-0000	1974 LIMESTONE DR	03/20/2013	Paid	$1,252.48	$1,278.04	$1,341.94	$1,405.84	Annual Billing
SEADOR HARRY J	2013027746	24-090-172-000-0000	1970 LIMESTONE RD	03/27/2013	Paid	$1,549.42	$1,581.04	$1,660.09	$1,739.14	Annual Billing
VON RAGO LAWRENCE L	2013027747	24-090-173-000-0000	1960 LIMESTONE DR L41	03/27/2013	Paid	$1,181.13	$1,205.23	$1,265.49	$1,325.75	Annual Billing
POULIN JANET	2013027748	24-090-174-000-0000	1956 LIMESTONE DR	03/21/2013	Paid	$1,179.89	$1,203.97	$1,264.17	$1,324.37	Annual Billing
KOCIS PAUL T	2013027749	24-090-175-000-0000	1952 LIMESTONE DR	03/20/2013	Paid	$1,467.81	$1,497.77	$1,572.66	$1,647.55	Annual Billing
CROW MARGARET M	2013027750	24-090-176-000-0000	1950 LIMESTONE DR	05/06/2013	Paid	$1,187.42	$1,211.65	$1,272.23	$1,332.82	Annual Billing
SUNG SHEN SHU	2013027751	24-090-177-000-0000	1946 LIMESTONE DR	03/15/2013	Paid	$1,116.71	$1,139.50	$1,196.48	$1,253.45	Annual Billing
BIFANO FRANK V	2013027752	24-090-178-000-0000	1942 LIMESTONE DR	03/11/2013	Paid	$1,249.23	$1,274.72	$1,338.46	$1,402.19	Annual Billing
QI DAVID	2013027753	24-090-179-000-0000	1938 LIMESTONE DR	03/27/2013	Paid	$1,250.85	$1,276.38	$1,340.20	$1,404.02	Annual Billing
PASTOR GEORGE J	2013027754	24-090-180-000-0000	1934 LIMESTONE DR	02/15/2013	Paid	$1,285.22	$1,311.45	$1,377.02	$1,442.60	Annual Billing
EVANS MARSHA K	2013027755	24-090-181-000-0000	1928 LIMESTONE DR	03/28/2013	Paid	$1,600.64	$1,633.31	$1,714.98	$1,796.64	Annual Billing
ANDY BETTY L	2013027756	24-090-182-000-0000	1910 LIMESTONE DR	04/01/2013	Paid	$1,179.67	$1,203.75	$1,263.94	$1,324.13	Annual Billing
RENAUD DENNIS W	2013027757	24-090-183-000-0000	1908 LIMESTOWN DR	03/26/2013	Paid	$1,161.14	$1,184.84	$1,244.08	$1,303.32	Annual Billing
ROZANSKI DANA N	2013027758	24-090-184-000-0000	1906 LIMESTONE DR	03/28/2013	Paid	$1,066.97	$1,088.74	$1,143.18	$1,197.61	Annual Billing
BUCKFELLER CAROLYN C	2013027759	24-090-185-000-0000	1904 LIMESTONE DR	04/01/2013	Paid	$1,140.74	$1,164.02	$1,222.22	$1,280.42	Annual Billing
FENUSH JAMES K	2013027760	24-090-186-000-0000	1902 LIMESTONE DR	04/03/2013	Paid	$1,276.94	$1,303.00	$1,368.15	$1,433.30	Annual Billing
MARTIN THOMAS J	2013027761	24-090-187-000-0000	1900 LIMESTONE RD	04/25/2013	Paid	$1,283.58	$1,309.78	$1,375.27	$1,440.76	Annual Billing
PANASUK JOHN J	2013027762	24-090-188-000-0000	1947 DEER RUN DR	02/19/2013	Paid	$1,117.11	$1,139.91	$1,196.91	$1,253.90	Annual Billing
TAWATNUNTACHAI ORANEE	2013027763	24-090-189-000-0000	1955 DEER RUN DR	04/01/2013	Paid	$1,046.56	$1,067.92	$1,121.32	$1,174.71	Annual Billing
CHOI EUNG G	2013027764	24-090-190-000-0000	1959 DEER RUN DR	02/12/2013	Paid	$1,267.98	$1,293.86	$1,358.55	$1,423.25	Annual Billing
GUO XIAOXUAN	2013027765	24-090-191-000-0000	1963 DEER RUN DR	03/22/2013	Paid	$1,003.33	$1,023.81	$1,075.00	$1,126.19	Annual Billing
FURJANIC MARIE	2013027766	24-090-192-000-0000	1967 DEER RUN DR	04/01/2013	Paid	$1,206.71	$1,231.34	$1,292.91	$1,354.47	Annual Billing
WALLACE JENNIFER L	2013027767	24-090-193-000-0000	1920 DEER RUN DR	04/03/2013	Paid	$1,667.97	$1,702.01	$1,787.11	$1,872.21	Annual Billing
FEITH RAYMOND F	2013027768	24-090-194-000-0000	1924 DEER RUN DR	02/12/2013	Paid	$1,322.62	$1,349.61	$1,417.09	$1,484.57	Annual Billing
HEFFELFINGER AMY	2013027769	24-090-195-000-0000	1928 DEER RUN DR	05/31/2013	Paid	$1,044.94	$1,066.27	$1,119.58	$1,172.90	Annual Billing
GRIFFITH JOAN H	2013027770	24-090-196-000-0000	1932 DEER RUN DR	04/03/2013	Paid	$1,320.98	$1,347.94	$1,415.34	$1,482.73	Annual Billing
LYTER PAUL T	2013027771	24-090-197-000-0000	1936 DEER RUN DR	02/07/2013	Paid	$1,082.46	$1,104.55	$1,159.78	$1,215.01	Annual Billing
KEATING CAROL A	2013027772	24-090-198-000-0000	1940 DEER RUN DR	02/25/2013	Paid	$1,138.79	$1,162.03	$1,220.13	$1,278.23	Annual Billing
FEELEY MARGARET E	2013027773	24-090-199-000-0000	1952 DEER RUN DR	03/25/2013	Paid	$1,190.94	$1,215.25	$1,276.01	$1,336.78	Annual Billing
PANKO ANDREW J	2013027774	24-090-200-000-0000	1956 DEER RUN DR	03/27/2013	Paid	$1,046.56	$1,067.92	$1,121.32	$1,174.71	Annual Billing
OEFINGER JAMES E	2013027775	24-090-201-000-0000	1960 DEER RUN DR L69	04/03/2013	Paid	$1,267.98	$1,293.86	$1,358.55	$1,423.25	Annual Billing
MILLER DAVID S	2013027776	24-090-202-000-0000	1970 DEER RUN DR	03/20/2013	Paid	$1,075.93	$1,097.89	$1,152.78	$1,207.68	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

All Taxbills Sorted By Property Key

Township: DERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
RASIMAS LESLIE A	2013027777	24-090-203-000-0000	1974 DEER RUN DR	03/27/2013	Paid	$1,251.03	$1,276.56	$1,340.39	$1,404.22	Annual Billing
GATES CALVIN J	2013027778	24-090-210-000-0000	775 CREEK SIDE DR	02/20/2013	Paid	$1,209.95	$1,234.64	$1,296.37	$1,358.10	Annual Billing
TUN KYAW NYAN	2013027779	24-090-211-000-0000	773 CREEK SIDE DR	02/19/2013	Paid	$1,430.99	$1,460.19	$1,533.20	$1,606.21	Annual Billing
MATTHEWS ANDREW D	2013027780	24-090-212-000-0000	771 CREEK SIDE DR	03/20/2013	Paid	$1,357.70	$1,385.41	$1,454.68	$1,523.95	Annual Billing
WEIGEL JOHN H	2013027781	24-090-213-000-0000	769 CREEK SIDE DR	03/27/2013	Paid	$1,358.51	$1,386.23	$1,455.54	$1,524.85	Annual Billing
HUDDY KEVIN F	2013027782	24-090-214-000-0000	767 CREEK SIDE DR	02/25/2013	Paid	$1,360.85	$1,388.62	$1,458.05	$1,527.48	Annual Billing
NOLAN JOYCE M	2013027783	24-090-215-000-0000	765 CREEK SIDE DR	03/25/2013	Paid	$1,553.29	$1,584.99	$1,664.24	$1,743.49	Annual Billing
MANNING JOHN A	2013027784	24-090-216-000-0000	759 CREEK SIDE DR	04/03/2013	Paid	$1,209.36	$1,234.04	$1,295.74	$1,357.44	Annual Billing
HUSSAIN FAZIL M	2013027785	24-090-217-000-0000	757 CREEK SIDE DR	03/20/2013	Paid	$1,357.58	$1,385.29	$1,454.55	$1,523.82	Annual Billing
GERRISH MELODEE A	2013027786	24-090-218-000-0000	755 CREEK SIDE DR	03/20/2013	Paid	$1,356.07	$1,383.74	$1,452.93	$1,522.11	Annual Billing
SHAMIMI NOORI SAUM	2013027787	24-090-219-000-0000	753 CREEK SIDE DR	02/25/2013	Paid	$1,355.24	$1,382.90	$1,452.05	$1,521.19	Annual Billing
MCCOMAS JOYCE A	2013027788	24-090-220-000-0000	751 CREEK SIDE DR	03/20/2013	Paid	$1,354.44	$1,382.08	$1,451.18	$1,520.29	Annual Billing
RAUCH KEVIN D	2013027789	24-090-221-000-0000	749 CREEK SIDE DR	02/25/2013	Paid	$1,502.79	$1,533.46	$1,610.13	$1,686.81	Annual Billing
MORADKHAN RAMAN	2013027790	24-090-222-000-0000	743 CREEK SIDE DR	04/03/2013	Paid	$1,492.78	$1,523.25	$1,599.41	$1,675.58	Annual Billing
MYSEL JOY KAREN	2013027791	24-090-223-000-0000	741 CREEK SIDE DR		Unpaid	$1,360.14	$1,387.90	$1,457.30	$1,526.69	Annual Billing
MARTIN BARBARA A	2013027792	24-090-224-000-0000	739 CREEK SIDE DR	04/02/2013	Paid	$1,269.67	$1,295.58	$1,360.36	$1,425.14	Annual Billing
COTE NANCY P	2013027793	24-090-225-000-0000	733 CREEK SIDE DR	03/27/2013	Paid	$1,222.59	$1,247.54	$1,309.92	$1,372.29	Annual Billing
VAHORE ILYAS	2013027794	24-090-226-000-0000	731 CREEK SIDE DR	03/20/2013	Paid	$1,388.58	$1,416.92	$1,487.77	$1,558.61	Annual Billing
ADAMS CHRISTIE	2013027795	24-090-227-000-0000	729 CREEK SIDE DR	03/20/2013	Paid	$1,352.68	$1,380.29	$1,449.30	$1,518.32	Annual Billing
FEDERAL NATIONAL MORTGA	2013027796	24-090-228-000-0000	727 CREEK SIDE DR	03/26/2013	Paid	$1,517.54	$1,548.51	$1,625.94	$1,703.36	Annual Billing
LAPSIWALA APURVA	2013027797	24-090-229-000-0000	721 CREEK SIDE DR	03/27/2013	Paid	$1,499.77	$1,530.38	$1,606.90	$1,683.42	Annual Billing
SHULTZ DIANE E	2013027798	24-090-230-000-0000	719 CREEK SIDE DR	03/26/2013	Paid	$1,396.95	$1,425.46	$1,496.73	$1,568.01	Annual Billing
WILLIAMS DONALD G	2013027799	24-090-231-000-0000	717 CREEK SIDE DR	03/15/2013	Paid	$1,369.11	$1,397.05	$1,466.90	$1,536.76	Annual Billing
YAKLOWICH JOSEPH J	2013027800	24-090-232-000-0000	715 CREEK SIDE DR	03/22/2013	Paid	$1,541.36	$1,572.82	$1,651.46	$1,730.10	Annual Billing
ALUQUIN VINCENT R	2013027801	24-090-233-000-0000	709 CREEK SIDE DR	03/20/2013	Paid	$1,286.39	$1,312.64	$1,378.27	$1,443.90	Annual Billing
NOVINGER TIFFANY M	2013027802	24-090-234-000-0000	707 CREEK SIDE DR	03/20/2013	Paid	$1,360.14	$1,387.90	$1,457.30	$1,526.69	Annual Billing
CARPENTER KERRI J	2013027803	24-090-235-000-0000	705 CREEK SIDE DR	03/26/2013	Paid	$1,393.58	$1,422.02	$1,493.12	$1,564.22	Annual Billing
CHANGO NATALIE A	2013027804	24-090-236-000-0000	703 CREEK SIDE DR	04/03/2013	Paid	$1,393.58	$1,422.02	$1,493.12	$1,564.22	Annual Billing
NYE KAREN L	2013027805	24-090-237-000-0000	701 CREEK SIDE DR	03/26/2013	Paid	$1,638.61	$1,672.05	$1,755.65	$1,839.26	Annual Billing
DOWHOUER ROBERT S	2013027806	24-090-239-000-0000	700 CREEK SIDE DR L72		Unpaid	$1,273.99	$1,299.99	$1,364.99	$1,429.99	Annual Billing
	2013027807	24-090-240-000-0000	704 CREEK SIDE DR L73	03/22/2013	Paid	$1,375.94	$1,404.02	$1,474.22	$1,544.42	Annual Billing
FECKO ELISE K	2013027808	24-090-241-000-0000	708 CREEK SIDE DR	03/26/2013	Paid	$1,366.97	$1,394.87	$1,464.61	$1,534.36	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

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Township: DERRY TWP

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RUTHS JOHN A	2013027809	24-090-242-000-0000	712 CREEK SIDE DR	07/29/2013	Paid	$1,300.91	$1,327.46	$1,393.83	$1,460.21	Annual Billing
FLEMING EDWARDS	2013027810	24-090-243-000-0000	716 CREEK SIDE DR	03/26/2013	Paid	$1,619.81	$1,652.87	$1,735.51	$1,818.16	Annual Billing
STOUGH DAVID J	2013027811	24-090-245-000-0000	750 CREEK SIDE DR	03/26/2013	Paid	$1,694.04	$1,728.61	$1,815.04	$1,901.47	Annual Billing
DUAN YINKANG	2013027812	24-090-246-000-0000	758 CREEK SIDE DR	04/01/2013	Paid	$1,490.13	$1,520.54	$1,596.57	$1,672.59	Annual Billing
MCKENNA ANN MARIE	2013027813	24-090-247-000-0000	764 CREEK SIDE DR	02/11/2013	Paid	$1,543.96	$1,575.47	$1,654.24	$1,733.02	Annual Billing
BISWAS ARNAB	2013027814	24-090-248-000-0000	770 CREEK SIDE DR	03/26/2013	Paid	$1,490.94	$1,521.37	$1,597.44	$1,673.51	Annual Billing
REILLY PATRICIA J	2013027815	24-090-249-000-0000	776 CREEK SIDE DR	02/11/2013	Paid	$1,913.44	$1,952.49	$2,050.11	$2,147.74	Annual Billing
SPONG PAMELA	2013027816	24-091-001-000-0000	8 JACOBS CREEK DR	05/17/2013	Paid	$1,858.36	$1,896.29	$1,991.10	$2,085.92	Annual Billing
ABRUZZO EUGENE C	2013027817	24-091-002-000-0000	12 JACOBS CREEK DR		Unpaid	$2,119.72	$2,162.98	$2,271.13	$2,379.28	Annual Billing
DAYLOR GREGORY S	2013027818	24-091-003-000-0000	16 JACOBS CREEK DR	03/26/2013	Paid	$1,614.04	$1,646.98	$1,729.33	$1,811.68	Annual Billing
PODSKALNY ANGELA M	2013027819	24-091-004-000-0000	22 JACOBS CREEK DR	03/27/2013	Paid	$1,896.91	$1,935.62	$2,032.40	$2,129.18	Annual Billing
CULPAN REFIK	2013027820	24-091-005-000-0000	28 JACOBS CREEK DR	04/03/2013	Paid	$1,717.02	$1,752.06	$1,839.66	$1,927.27	Annual Billing
DEBOCK STEPHEN M	2013027821	24-091-006-000-0000	36 JACOBS CREEK DR	03/25/2013	Paid	$1,650.14	$1,683.82	$1,768.01	$1,852.20	Annual Billing
HALDI BRADLEY J	2013027822	24-091-007-000-0000	42 JACOBS CREEK DR	02/19/2013	Paid	$1,842.64	$1,880.24	$1,974.25	$2,068.26	Annual Billing
JONES WILLIAM R	2013027823	24-091-008-000-0000	7 JACOBS CREEK DR	03/26/2013	Paid	$2,126.50	$2,169.90	$2,278.40	$2,386.89	Annual Billing
REEVES TIMOTHY L	2013027824	24-091-009-000-0000	11 JACOBS CREEK DR	04/01/2013	Paid	$2,565.26	$2,617.61	$2,748.49	$2,879.37	Annual Billing
LYNCH FRANK C	2013027825	24-091-010-000-0000	17 JACOBS CREEK DR	03/27/2013	Paid	$1,938.46	$1,978.02	$2,076.92	$2,175.82	Annual Billing
OCONNELL PATRICK M	2013027826	24-091-011-000-0000	25 JACOBS CREEK DR	02/28/2013	Paid	$1,989.44	$2,030.04	$2,131.54	$2,233.04	Annual Billing
VEITH WILLIAM E	2013027827	24-091-012-000-0000	64 JACOBS CREEK DR	04/01/2013	Paid	$1,763.52	$1,799.51	$1,889.49	$1,979.46	Annual Billing
DAMOUR MARC G	2013027828	24-091-013-000-0000	70 JACOBS CREEK DR	03/25/2013	Paid	$1,896.47	$1,935.17	$2,031.93	$2,128.69	Annual Billing
SIVLEY CAROL M	2013027829	24-091-014-000-0000	76 JACOBS CREEK DR	03/27/2013	Paid	$1,585.71	$1,618.07	$1,698.97	$1,779.88	Annual Billing
EBNER DOUGLAS R	2013027830	24-091-015-000-0000	82 JACOBS CREEK DR	03/25/2013	Paid	$1,850.78	$1,888.55	$1,982.98	$2,077.41	Annual Billing
SHEEHE FRANCIS S	2013027831	24-091-016-000-0000	90 JACOBS CREEK DR	03/27/2013	Paid	$2,057.28	$2,099.27	$2,204.23	$2,309.20	Annual Billing
XIONG XIAOFANG	2013027832	24-091-017-000-0000	98 JACOBS CREEK DR	03/20/2013	Paid	$2,278.83	$2,325.34	$2,441.61	$2,557.87	Annual Billing
HOSTRANDER KEITH R	2013027833	24-091-018-000-0000	104 JACOBS CREEK DR	05/31/2013	Paid	$2,045.89	$2,087.64	$2,192.02	$2,296.40	Annual Billing
CRAWFORD GERALD F	2013027834	24-091-019-000-0000	108 JACOBS CREEK DR	03/22/2013	Paid	$2,061.96	$2,104.04	$2,209.24	$2,314.44	Annual Billing
EIMER CHARLES J	2013027835	24-091-020-000-0000	112 JACOBS CREEK DR	04/03/2013	Paid	$1,918.71	$1,957.87	$2,055.76	$2,153.66	Annual Billing
LECHLEITNER TODD D	2013027836	24-091-021-000-0000	116 JACOBS CREEK DR	03/27/2013	Paid	$2,033.72	$2,075.22	$2,178.98	$2,282.74	Annual Billing
WANG QING	2013027837	24-091-022-000-0000	120 JACOBS CREEK DR	03/20/2013	Paid	$1,874.67	$1,912.93	$2,008.58	$2,104.22	Annual Billing
SWICK JOHN T	2013027838	24-091-023-000-0000	124 JACOBS CREEK DR	03/26/2013	Paid	$2,352.62	$2,400.63	$2,520.66	$2,640.69	Annual Billing
EVANS HUGH G	2013027839	24-091-024-000-0000	128 JACOBS CREEK DR	04/01/2013	Paid	$1,851.83	$1,889.62	$1,984.10	$2,078.58	Annual Billing
SCHALLER JAMES W	2013027840	24-091-025-000-0000	136 JACOBS CREEK DR	02/25/2013	Paid	$1,401.46	$1,430.06	$1,501.56	$1,573.07	Annual Billing

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Dauphin County
DERRY TWP

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FUGATE JOHN E	2013027841	24-091-026-000-0000	142 JACOBS CREEK DR	02/08/2013	Paid	$2,050.61	$2,092.46	$2,197.08	$2,301.71	Annual Billing
SHULTZ CARL R	2013027842	24-091-027-000-0000	150 JACOBS CREEK DR	04/03/2013	Paid	$2,106.08	$2,149.06	$2,256.51	$2,363.97	Annual Billing
GOBAT DANIEL G	2013027843	24-091-028-000-0000	156 JACOBS CREEK DR	03/22/2013	Paid	$1,675.43	$1,709.62	$1,795.10	$1,880.58	Annual Billing
TABER NELS J	2013027844	24-091-029-000-0000	162 JACOBS CREEK DR	03/27/2013	Paid	$2,227.53	$2,272.99	$2,386.64	$2,500.29	Annual Billing
CEDERBERG JOHN E	2013027845	24-091-030-000-0000	170 JACOBS CREEK DR	04/03/2013	Paid	$2,159.32	$2,203.39	$2,313.56	$2,423.73	Annual Billing
BUI TOAN NGUYEN	2013027846	24-091-031-000-0000	176 JACOBS CREEK DR	03/25/2013	Paid	$1,978.26	$2,018.63	$2,119.56	$2,220.49	Annual Billing
MANGIONE GREGG	2013027847	24-091-032-000-0000	184 JACOBS CREEK DR	02/15/2013	Paid	$2,354.25	$2,402.30	$2,522.42	$2,642.53	Annual Billing
PETERSEN BROOKE S	2013027848	24-091-033-000-0000	190 JACOBS CREEK DR	02/12/2013	Paid	$1,991.30	$2,031.94	$2,133.54	$2,235.13	Annual Billing
FEDERICO SCOTT P	2013027849	24-091-034-000-0000	198 JACOBS CREEK DR	03/20/2013	Paid	$1,826.91	$1,864.19	$1,957.40	$2,050.61	Annual Billing
ROWLAND KEVIN M	2013027850	24-091-035-000-0000	206 JACOBS CREEK RD	03/27/2013	Paid	$1,827.36	$1,864.65	$1,957.88	$2,051.12	Annual Billing
EDWARDS TIMOTHY J	2013027851	24-091-036-000-0000	212 JACOBS CREEK DR	03/20/2013	Paid	$1,718.06	$1,753.12	$1,840.78	$1,928.43	Annual Billing
WAGNER MICHAEL G	2013027852	24-091-037-000-0000	222 JACOBS CREEK DR	04/01/2013	Paid	$1,785.84	$1,822.29	$1,913.40	$2,004.52	Annual Billing
AGARWAL MORGANE B	2013027853	24-091-038-000-0000	236 JACOBS CREEK DR	04/02/2013	Paid	$2,077.83	$2,120.23	$2,226.24	$2,332.25	Annual Billing
ZHU JUNJIA	2013027854	24-091-039-000-0000	246 JACOBS CREEK DR	04/01/2013	Paid	$1,639.03	$1,672.48	$1,756.10	$1,839.73	Annual Billing
SKELLY MICHAEL	2013027855	24-091-040-000-0000	254 JACOBS CREEK DR	03/06/2013	Paid	$1,718.97	$1,754.05	$1,841.75	$1,929.46	Annual Billing
YOCHUM GREGORY	2013027856	24-091-041-000-0000	262 JACOBS CREEK DR	03/26/2013	Paid	$1,647.18	$1,680.80	$1,764.84	$1,848.88	Annual Billing
PENG XUWEN	2013027857	24-091-042-000-0000	270 JACOBS CREEK DR	03/28/2013	Paid	$1,758.12	$1,794.00	$1,883.70	$1,973.40	Annual Billing
HOLTON BRIAN A	2013027858	24-091-043-000-0000	280 JACOBS CREEK DR	03/20/2013	Paid	$1,625.38	$1,658.55	$1,741.48	$1,824.41	Annual Billing
FOX JOHN D	2013027859	24-091-044-000-0000	279 JACOBS CREEK DR	03/26/2013	Paid	$1,868.42	$1,906.55	$2,001.88	$2,097.21	Annual Billing
SHRIFT MARK S	2013027860	24-091-045-000-0000	267 JACOBS CREEK DR	03/28/2013	Paid	$1,592.74	$1,625.24	$1,706.50	$1,787.76	Annual Billing
LACOE CHRISTOPHER L	2013027861	24-091-046-000-0000	261 JACOBS CREEK DR	03/14/2013	Paid	$1,706.10	$1,740.92	$1,827.97	$1,915.01	Annual Billing
BURNETT MICHAEL G	2013027862	24-091-047-000-0000	253 JACOBS CREEK DR	03/26/2013	Paid	$1,732.21	$1,767.56	$1,855.94	$1,944.32	Annual Billing
FARRELL HOWDY	2013027863	24-091-048-000-0000	1908 CREEK HOLLOW LN	03/20/2013	Paid	$1,998.58	$2,039.37	$2,141.34	$2,243.31	Annual Billing
LARSON WALTER D	2013027864	24-091-049-000-0000	1918 CREEK HOLLOW LN	03/27/2013	Paid	$1,916.85	$1,955.97	$2,053.77	$2,151.57	Annual Billing
PASQUINI VINCENT G	2013027865	24-091-050-000-0000	1928 CREEK HOLLOW LN	03/27/2013	Paid	$1,723.04	$1,758.20	$1,846.11	$1,934.02	Annual Billing
REILLY SCOTT J	2013027866	24-091-051-000-0000	1960 CREEK HOLLOW LN	03/28/2013	Paid	$1,990.48	$2,031.10	$2,132.66	$2,234.21	Annual Billing
LIN ZHENWU	2013027867	24-091-052-000-0000	1980 CREEK HOLLOW	03/28/2013	Paid	$1,779.87	$1,816.19	$1,907.00	$1,997.81	Annual Billing
YANG WEIDONG	2013027868	24-091-053-000-0000	1983 CREEK HOLLOW LN	04/03/2013	Paid	$1,618.18	$1,651.20	$1,733.76	$1,816.32	Annual Billing
BALLIET STEPHEN D	2013027869	24-091-054-000-0000	83 JACOBS CREEK DR	03/14/2013	Paid	$2,214.69	$2,259.89	$2,372.88	$2,485.88	Annual Billing
ZAPRAZNY DONALD P	2013027870	24-091-055-000-0000	93 JACOBS CREEK DR	02/11/2013	Paid	$2,397.90	$2,446.84	$2,569.18	$2,691.52	Annual Billing
SOWERS ERIC C	2013027871	24-091-056-000-0000	99 JACOBS CREEK DR	04/03/2013	Paid	$1,826.15	$1,863.42	$1,956.59	$2,049.76	Annual Billing
WILDER JOHN M	2013027872	24-091-057-000-0000	105 JACOBS CREEK DR	04/04/2013	Paid	$2,060.69	$2,102.74	$2,207.88	$2,313.01	Annual Billing

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BERGEY DANA J	2013027873	24-091-058-000-0000	111 JACOBS CREEK DR	03/20/2013	Paid	$2,052.81	$2,094.70	$2,199.44	$2,304.17	Annual Billing
BERZINSKI LEO C	2013027874	24-091-059-000-0000	119 JACOBS CREEK DR	04/02/2013	Paid	$2,350.13	$2,398.09	$2,517.99	$2,637.90	Annual Billing
LAZUSKY STANLEY	2013027875	24-091-060-000-0000	129 JACOBS CREEK DR	04/03/2013	Paid	$2,134.00	$2,177.55	$2,286.43	$2,395.31	Annual Billing
CORBIN JON A	2013027876	24-091-061-000-0000	137 JACOBS CREEK DR	03/28/2013	Paid	$1,902.17	$1,940.99	$2,038.04	$2,135.09	Annual Billing
LONG JULIE E	2013027877	24-091-062-000-0000	143 JACOBS CREEK DR	03/20/2013	Paid	$1,708.87	$1,743.75	$1,830.94	$1,918.13	Annual Billing
GAZZIO CHRISTOPHER	2013027878	24-091-063-000-0000	151 JACOBS CREEK DR		Unpaid	$2,028.60	$2,070.00	$2,173.50	$2,277.00	Annual Billing
FANG JIDONG	2013027879	24-091-064-000-0000	159 JACOBS CREEK DR	03/22/2013	Paid	$2,020.44	$2,061.67	$2,164.75	$2,267.84	Annual Billing
JOYNER ANDREW M	2013027880	24-091-065-000-0000	167 JACOBS CREEK DR		Unpaid	$1,820.89	$1,858.05	$1,950.95	$2,043.86	Annual Billing
COLMAN SCOTT A	2013027881	24-091-066-000-0000	179 JACOBS CREEK DR	03/25/2013	Paid	$2,093.59	$2,136.32	$2,243.14	$2,349.95	Annual Billing
ZIMMERMAN TRAVIS L	2013027882	24-091-067-000-0000	1907 GRIST MILL CIR		Unpaid	$2,239.45	$2,285.15	$2,399.41	$2,513.67	Annual Billing
VANCE CHARLES D	2013027883	24-091-068-000-0000	1917 CRIST MILL CIR	04/04/2013	Paid	$2,151.83	$2,195.74	$2,305.53	$2,415.31	Annual Billing
ANGELLO MICHAEL W	2013027884	24-091-069-000-0000	1927 GRIST MILL RD	03/20/2013	Paid	$2,545.45	$2,597.40	$2,727.27	$2,857.14	Annual Billing
GEHMAN ROBERT G	2013027885	24-091-070-000-0000	1937 GRIST MILL CIR	05/31/2013	Paid	$1,912.80	$1,951.84	$2,049.43	$2,147.02	Annual Billing
ZHU JIYUE	2013027886	24-091-071-000-0000	1947 GRIST MILL CIR	03/20/2013	Paid	$2,031.06	$2,072.51	$2,176.14	$2,279.76	Annual Billing
CASTALDI STACY J	2013027887	24-091-072-000-0000	1950 GRIST MILL CIR	03/11/2013	Paid	$2,227.25	$2,272.70	$2,386.34	$2,499.97	Annual Billing
HOOVER THOMAS A	2013027888	24-091-073-000-0000	1940 GRIST MILL CIR	04/03/2013	Paid	$2,043.80	$2,085.51	$2,189.79	$2,294.06	Annual Billing
WU CHUNTAO	2013027889	24-091-074-000-0000	1930 GRIST MILL CIR	04/01/2013	Paid	$2,091.68	$2,134.37	$2,241.09	$2,347.81	Annual Billing
CHERIYATH PRAMIL	2013027890	24-091-075-000-0000	1920 GRIST MILL CIR	03/25/2013	Paid	$2,178.36	$2,222.82	$2,333.96	$2,445.10	Annual Billing
ALAM SAMINA	2013027891	24-091-076-000-0000	1910 GRIST MILL CIR	05/20/2013	Paid	$2,086.10	$2,128.67	$2,235.10	$2,341.54	Annual Billing
LEHMANN JOHN C	2013027892	24-091-077-000-0000	1909 CREEK HOLLOW LN	03/27/2013	Paid	$2,016.35	$2,057.50	$2,160.38	$2,263.25	Annual Billing
EATHERTON JAMES H	2013027893	24-091-078-000-0000	1919 CREEK HOLLOW LN	03/26/2013	Paid	$2,167.24	$2,211.47	$2,322.04	$2,432.62	Annual Billing
MAGRIENY SYDNEY P	2013027894	24-091-079-000-0000	1929 CREEK HOLLOW LN	03/22/2013	Paid	$1,674.01	$1,708.17	$1,793.58	$1,878.99	Annual Billing
COLMAN JOSHUA S	2013027895	24-091-080-000-0000	1939 CREEK HOLLOW LN	03/26/2013	Paid	$1,506.38	$1,537.12	$1,613.98	$1,690.83	Annual Billing
GOLDSTEIN KEITH A	2013027896	24-091-081-000-0000	1949 CREEK HOLLOW LN		Unpaid	$2,025.34	$2,066.67	$2,170.00	$2,273.34	Annual Billing
HEUER STEVEN S	2013027897	24-091-082-000-0000	1959 CREEK HOLLOW LN	03/27/2013	Paid	$1,707.24	$1,742.08	$1,829.18	$1,916.29	Annual Billing
ROBINO RICHARD F	2013027898	24-091-083-000-0000	1971 CREEK HOLLOW LN	03/18/2013	Paid	$2,117.72	$2,160.94	$2,268.99	$2,377.03	Annual Billing
PARSONS WAYNE K	2013027899	24-092-001-000-0000	99 CAROUSEL CIR	03/27/2013	Paid	$1,306.21	$1,332.87	$1,399.51	$1,466.16	Annual Billing
RUBBO ERNEST R	2013027900	24-092-002-000-0000	97 CAROUSEL CIR	03/26/2013	Paid	$1,146.21	$1,169.60	$1,228.08	$1,286.56	Annual Billing
DEAN MATTHEW S	2013027901	24-092-003-000-0000	95 CAROUSEL CIR	03/20/2013	Paid	$1,359.08	$1,386.82	$1,456.16	$1,525.50	Annual Billing
LUMBATIS SCOTT A	2013027902	24-092-004-000-0000	93 CAROUSEL CIR	02/25/2013	Paid	$1,350.93	$1,378.50	$1,447.43	$1,516.35	Annual Billing
HACKMAN TONY R	2013027903	24-092-005-000-0000	91 CAROUSEL CIR		Unpaid	$1,301.32	$1,327.88	$1,394.27	$1,460.67	Annual Billing
PAK NO TU	2013027904	24-092-006-000-0000	89 CAROUSEL CIR	02/26/2013	Paid	$1,584.40	$1,616.73	$1,697.57	$1,778.40	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

All Taxbills Sorted By Property Key

Township: DERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
FINAZZO SALVATORE N	2013027905	24-092-007-000-0000	87 CAROUSEL CIR	03/14/2013	Paid	$1,463.55	$1,493.42	$1,568.09	$1,642.76	Annual Billing
MORRIS KENNETH L	2013027906	24-092-008-000-0000	85 CAROUSEL CIR	03/28/2013	Paid	$1,505.97	$1,536.70	$1,613.54	$1,690.37	Annual Billing
EBERSBACH THOMAS R	2013027907	24-092-009-000-0000	83 CAROUSEL CIR	03/25/2013	Paid	$1,471.02	$1,501.04	$1,576.09	$1,651.14	Annual Billing
MEPPURATHU BOBIN ABRAH	2013027908	24-092-010-000-0000	81 CAROUSEL CIR	02/25/2013	Paid	$1,642.31	$1,675.83	$1,759.62	$1,843.41	Annual Billing
DEANGELO NICHOLAS A	2013027909	24-092-011-000-0000	79 CAROUSEL CIR	03/18/2013	Paid	$1,452.95	$1,482.60	$1,556.73	$1,630.86	Annual Billing
WALMER SUSIE M	2013027910	24-092-012-000-0000	77 CAROUSEL CIR	03/26/2013	Paid	$1,499.44	$1,530.04	$1,606.54	$1,683.04	Annual Billing
WEIKEL NANCY BORING	2013027911	24-092-013-000-0000	75 CAROUSEL CIR	05/06/2013	Paid	$1,730.40	$1,765.71	$1,854.00	$1,942.28	Annual Billing
MALENA GREGERORIO H	2013027912	24-092-014-000-0000	73 CAROUSEL CIR	03/18/2013	Paid	$1,741.00	$1,776.53	$1,865.36	$1,954.18	Annual Billing
PATEL NISARG	2013027913	24-092-015-000-0000	71 CAROUSEL CIR	03/25/2013	Paid	$1,524.60	$1,555.71	$1,633.50	$1,711.28	Annual Billing
SCHLECHTER DAVID	2013027914	24-092-016-000-0000	69 CAROUSEL CIR	03/27/2013	Paid	$1,534.47	$1,565.79	$1,644.08	$1,722.37	Annual Billing
NORRIS BRAD A	2013027915	24-092-017-000-0000	67 CAROUSEL CIR	03/20/2013	Paid	$1,691.20	$1,725.71	$1,812.00	$1,898.28	Annual Billing
REESE GERALD L	2013027916	24-092-018-000-0000	65 CAROUSEL CIR	04/01/2013	Paid	$1,599.43	$1,632.07	$1,713.67	$1,795.28	Annual Billing
ROSSI HERMAN R	2013027917	24-092-019-000-0000	63 CAROUSEL CIR	02/08/2013	Paid	$1,414.57	$1,443.44	$1,515.61	$1,587.78	Annual Billing
BRUAW WILLIAM H	2013027918	24-092-020-000-0000	61 CAROUSEL CIR	03/28/2013	Paid	$1,518.96	$1,549.96	$1,627.46	$1,704.96	Annual Billing
SANDIRASEGARANE LAKSHM	2013027919	24-092-021-000-0000	59 CAROUSEL CIR	04/03/2013	Paid	$1,434.96	$1,464.24	$1,537.45	$1,610.66	Annual Billing
NAIR RAJAN C	2013027920	24-092-022-000-0000	57 CAROUSEL CIR	05/06/2013	Paid	$1,609.22	$1,642.06	$1,724.16	$1,806.27	Annual Billing
MCCABE ANDREW W	2013027921	24-092-026-000-0000	49 CAROUSEL CIR	03/27/2013	Paid	$1,564.62	$1,596.55	$1,676.38	$1,756.21	Annual Billing
BROWN LANDON D	2013027922	24-092-027-000-0000	47 CAROUSEL CIR	05/06/2013	Paid	$1,349.28	$1,376.82	$1,445.66	$1,514.50	Annual Billing
CHEESEMAN JILL	2013027923	24-092-028-000-0000	45 CAROUSEL CIR	02/25/2013	Paid	$1,301.56	$1,328.12	$1,394.53	$1,460.93	Annual Billing
DORNBERGER JOHN W	2013027924	24-092-029-000-0000	43 CAROUSEL CIR L29	03/27/2013	Paid	$1,386.80	$1,415.10	$1,485.86	$1,556.61	Annual Billing
BANCHS JAVIER E	2013027925	24-092-030-000-0000	41 CAROUSEL CIR	02/25/2013	Paid	$1,399.19	$1,427.74	$1,499.13	$1,570.51	Annual Billing
SHLUHARCHUK OLENA	2013027926	24-092-031-000-0000	39 CAROUSEL CIR	03/20/2013	Paid	$1,554.15	$1,585.87	$1,665.16	$1,744.46	Annual Billing
HALBERT DOUGLAS EDWARI	2013027927	24-092-032-000-0000	37 CAROUSEL CIR	07/22/2013	Paid	$1,332.56	$1,359.76	$1,427.75	$1,495.74	Annual Billing
PREMIER RENTAL ASSOCIATI	2013027928	24-092-033-000-0000	CAROUSEL CIR L33	05/20/2013	Paid	$1,384.74	$1,413.00	$1,483.65	$1,554.30	Annual Billing
PREMIER RENTAL ASSOCIATI	2013027929	24-092-034-000-0000	CAROUSEL CIR L34	05/20/2013	Paid	$1,386.38	$1,414.67	$1,485.40	$1,556.14	Annual Billing
PREMIER RENTAL ASSOCIATI	2013027930	24-092-035-000-0000	CAROUSEL CIR L35	05/20/2013	Paid	$1,428.04	$1,457.18	$1,530.04	$1,602.90	Annual Billing
DAUBENSPECK FREDERICK	2013027931	24-092-036-000-0000	29 CAROUSEL CIR	02/06/2013	Paid	$1,417.85	$1,446.79	$1,519.13	$1,591.47	Annual Billing
SCHOFIELD JEFFREY A	2013027932	24-092-037-000-0000	27 CAROUSEL CIR	03/27/2013	Paid	$1,257.52	$1,283.18	$1,347.34	$1,411.50	Annual Billing
FETTERMAN TARA	2013027933	24-092-038-000-0000	25 CAROUSEL CIR	06/04/2013	Paid	$1,545.42	$1,576.96	$1,655.81	$1,734.66	Annual Billing
WARDLE RAYMOND R	2013027934	24-092-039-000-0000	23 CAROUSEL CIR	03/21/2013	Paid	$1,454.90	$1,484.59	$1,558.82	$1,633.05	Annual Billing
KOULETSIS THOMAS A	2013027935	24-092-040-000-0000	21 CAROUSEL CIR	03/26/2013	Paid	$1,380.85	$1,409.03	$1,479.48	$1,549.93	Annual Billing
HALBERT JAMES A	2013027936	24-092-041-000-0000	19 CAROUSEL CIR	05/20/2013	Paid	$1,186.32	$1,210.53	$1,271.06	$1,331.58	Annual Billing

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Dauphin County
DERRY TWP

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Township: DERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HALBERT JAMES A	2013027937	24-092-042-000-0000	17 CAROUSEL CIR	05/20/2013	Paid	$1,113.58	$1,136.31	$1,193.13	$1,249.94	Annual Billing
STOVER JULIA I	2013027938	24-092-043-000-0000	15 CAROUSEL CIR	02/25/2013	Paid	$1,113.58	$1,136.31	$1,193.13	$1,249.94	Annual Billing
HALBERT JAMES A	2013027939	24-092-044-000-0000	13 CAROUSEL CIR	05/20/2013	Paid	$1,186.32	$1,210.53	$1,271.06	$1,331.58	Annual Billing
HALBERT JAMES A	2013027940	24-092-045-000-0000	11 CAROUSEL CIR	05/20/2013	Paid	$1,186.32	$1,210.53	$1,271.06	$1,331.58	Annual Billing
HALBERT JAMES A	2013027941	24-092-046-000-0000	9 CAROUSEL CIR	05/20/2013	Paid	$1,113.58	$1,136.31	$1,193.13	$1,249.94	Annual Billing
HALBERT JAMES A	2013027942	24-092-047-000-0000	7 CAROUSEL CIR	05/20/2013	Paid	$1,113.58	$1,136.31	$1,193.13	$1,249.94	Annual Billing
BUCK ANNETTE	2013027943	24-092-048-000-0000	5 CAROUSEL CIR	03/06/2013	Paid	$1,186.32	$1,210.53	$1,271.06	$1,331.58	Annual Billing
FITZGERALD PENELOPE B	2013027944	24-092-049-000-0000	704 FERRIS WY	03/26/2013	Paid	$1,349.43	$1,376.97	$1,445.82	$1,514.67	Annual Billing
NAGARAJAN PADMANABHAN	2013027945	24-092-050-000-0000	708 FERRIS WY	02/25/2013	Paid	$1,440.65	$1,470.05	$1,543.55	$1,617.06	Annual Billing
MUGLIA LAUREN E	2013027946	24-092-051-000-0000	712 FERRIS WY	03/27/2013	Paid	$1,480.61	$1,510.83	$1,586.37	$1,661.91	Annual Billing
DELIA JOSEPH R	2013027947	24-092-052-000-0000	716 FERRIS WY	02/11/2013	Paid	$1,443.91	$1,473.38	$1,547.05	$1,620.72	Annual Billing
SAVAGE ROBERT L	2013027948	24-092-053-000-0000	720 FERRIS WY	03/25/2013	Paid	$1,527.25	$1,558.42	$1,636.34	$1,714.26	Annual Billing
ARDLE CAROL L	2013027949	24-092-054-000-0000	724 FERRIS WY	02/25/2013	Paid	$1,357.59	$1,385.30	$1,454.57	$1,523.83	Annual Billing
GUNN JAMES S	2013027950	24-092-055-000-0000	728 FERRIS WY	02/25/2013	Paid	$1,320.76	$1,347.71	$1,415.10	$1,482.48	Annual Billing
FEIDT DAVID E	2013027951	24-092-056-000-0000	732 FERRIS WY	03/20/2013	Paid	$1,312.59	$1,339.38	$1,406.35	$1,473.32	Annual Billing
SEAMAN WILLIAM B	2013027952	24-092-057-000-0000	736 FERRIS WY	03/25/2013	Paid	$1,155.18	$1,178.76	$1,237.70	$1,296.64	Annual Billing
KANEKAR SANGAM G	2013027953	24-092-058-000-0000	740 FERRIS WY	03/27/2013	Paid	$1,624.07	$1,657.21	$1,740.07	$1,822.93	Annual Billing
PERRUZI ROBERT V	2013027954	24-092-059-000-0000	703 FERRIS WY	03/28/2013	Paid	$1,063.89	$1,085.60	$1,139.88	$1,194.16	Annual Billing
LECHLEITNER DEBORAH A	2013027955	24-092-060-000-0000	707 FERRIS WY		Unpaid	$1,301.19	$1,327.74	$1,394.13	$1,460.51	Annual Billing
GETZ SANDRA L	2013027956	24-092-061-000-0000	701 FERRIS WY	03/27/2013	Paid	$1,245.71	$1,271.13	$1,334.69	$1,398.24	Annual Billing
PARSONS AMANDA K	2013027957	24-092-062-000-0000	715 FERRIS WY	03/11/2013	Paid	$1,301.19	$1,327.74	$1,394.13	$1,460.51	Annual Billing
MESSINA LORI A	2013027958	24-092-063-000-0000	719 FERRIS WY	03/27/2013	Paid	$1,333.05	$1,360.26	$1,428.27	$1,496.29	Annual Billing
PEASE WILLIAM E	2013027959	24-092-064-000-0000	725 FERRIS WAY	02/15/2013	Paid	$1,271.98	$1,297.94	$1,362.84	$1,427.73	Annual Billing
DAVIS GLENN	2013027960	24-092-065-000-0000	729 FERRIS WY	03/20/2013	Paid	$1,231.03	$1,256.15	$1,318.96	$1,381.77	Annual Billing
MICHALSKI MEGAN A	2013027961	24-092-066-000-0000	733 FERRIS WY	02/11/2013	Paid	$1,201.67	$1,226.19	$1,287.50	$1,348.81	Annual Billing
SAMARDZIC DEJAN	2013027962	24-092-067-000-0000	737 FERRIS WY	03/27/2013	Paid	$1,195.15	$1,219.54	$1,280.52	$1,341.49	Annual Billing
GAINES DARRYL D	2013027963	24-092-068-000-0000	741 FERRIS WY	03/26/2013	Paid	$1,245.10	$1,270.51	$1,334.04	$1,397.56	Annual Billing
MONGIA AMITA	2013027964	24-092-069-000-0000	86 CAROUSEL CIR	02/14/2013	Paid	$1,263.39	$1,289.17	$1,353.63	$1,418.09	Annual Billing
KAKKIDI ABDULJALEEL F	2013027965	24-092-070-000-0000	84 CAROUSEL CIR	02/22/2013	Paid	$1,245.45	$1,270.87	$1,334.41	$1,397.96	Annual Billing
BROWN MARK R J	2013027966	24-092-071-000-0000	82 CAROUSEL CIR	03/25/2013	Paid	$1,443.64	$1,473.10	$1,546.76	$1,620.41	Annual Billing
STOLNIS MATTHEW S	2013027967	24-092-072-000-0000	80 CAROUSEL CIR	03/27/2013	Paid	$1,309.06	$1,335.78	$1,402.57	$1,469.36	Annual Billing
SHEN EDWARD	2013027968	24-092-073-000-0000	78 CAROUSEL CIR	02/25/2013	Paid	$1,468.11	$1,498.07	$1,572.97	$1,647.88	Annual Billing

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Dauphin County
DERRY TWP

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PINELLI VINCENT A	2013027969	24-092-074-000-0000	76 CAROUSEL CIR	03/27/2013	Paid	$1,399.59	$1,428.15	$1,499.56	$1,570.97	Annual Billing
STOLZ RAYMOND E	2013027970	24-092-075-000-0000	74 CAROUSEL CIR	02/26/2013	Paid	$1,313.14	$1,339.94	$1,406.94	$1,473.93	Annual Billing
GOURLEY STEPHANIE A	2013027971	24-092-076-000-0000	72 CAROUSEL CIR	03/22/2013	Paid	$1,467.29	$1,497.23	$1,572.09	$1,646.95	Annual Billing
BANCHS JAVIER E	2013027972	24-092-077-000-0000	70 CAROUSEL CIR	02/12/2013	Paid	$1,481.16	$1,511.39	$1,586.96	$1,662.53	Annual Billing
BOLTZ GORMICAN MARIANNE	2013027973	24-092-078-000-0000	68 CAROUSEL CIR	03/11/2013	Paid	$1,306.61	$1,333.28	$1,399.94	$1,466.61	Annual Billing
PREMIER RENTAL ASSOCIATI	2013027974	24-092-079-000-0000	CAROUSEL CIR L79	05/20/2013	Paid	$1,141.87	$1,165.17	$1,223.43	$1,281.69	Annual Billing
PREMIER RENTAL ASSOCIATI	2013027975	24-092-080-000-0000	CAROUSEL CIR L80	05/20/2013	Paid	$1,083.95	$1,106.07	$1,161.37	$1,216.68	Annual Billing
PARIS LUIS G	2013027976	24-092-081-000-0000	22 CAROUSEL CIR	04/04/2013	Paid	$1,083.95	$1,106.07	$1,161.37	$1,216.68	Annual Billing
GULLO RICHARD D	2013027977	24-092-082-000-0000	20 CAROUSEL CIR	03/20/2013	Paid	$1,083.95	$1,106.07	$1,161.37	$1,216.68	Annual Billing
GATTENS MARGUERITE E	2013027978	24-092-083-000-0000	18 CAROUSEL CIR	03/01/2013	Paid	$1,141.87	$1,165.17	$1,223.43	$1,281.69	Annual Billing
HALBERT JAMES A	2013027979	24-092-084-000-0000	16 CAROUSEL CIR	05/20/2013	Paid	$1,186.32	$1,210.53	$1,271.06	$1,331.58	Annual Billing
HALBERT JAMES A	2013027980	24-092-085-000-0000	14 CAROUSEL CIR	05/20/2013	Paid	$1,113.58	$1,136.31	$1,193.13	$1,249.94	Annual Billing
HALBERT JAMES A	2013027981	24-092-086-000-0000	12 CAROUSEL CIR	05/20/2013	Paid	$1,113.58	$1,136.31	$1,193.13	$1,249.94	Annual Billing
HALBERT JAMES A	2013027982	24-092-087-000-0000	10 CAROUSEL CIR	05/20/2013	Paid	$1,113.58	$1,136.31	$1,193.13	$1,249.94	Annual Billing
HALBERT JAMES A	2013027983	24-092-088-000-0000	8 CAROUSEL CIR	05/20/2013	Paid	$1,199.82	$1,224.31	$1,285.53	$1,346.74	Annual Billing
WILLOW RIDGE ASSOCIATES	2013027984	24-092-092-000-0000	PHASE 1 LA	03/07/2013	Paid	$8,319.27	$8,489.05	$8,913.50	$9,337.96	Annual Billing
HEYDT JUDITH F	2013027985	24-093-003-000-0000	544 OLDE COURSE RD	03/14/2013	Paid	$6,578.75	$6,713.01	$7,048.66	$7,384.31	Annual Billing
SHAFFER FRED A	2013027986	24-093-004-000-0000	540 OLDE COURSE RD	02/12/2013	Paid	$5,493.17	$5,605.28	$5,885.54	$6,165.81	Annual Billing
ROWE LYNDA L	2013027987	24-093-005-000-0000	560 OLDE COURSE RD	03/18/2013	Paid	$5,157.12	$5,262.37	$5,525.49	$5,788.61	Annual Billing
PINGITORE ANTHONY J	2013027988	24-093-006-000-0000	564 OLDE COURSE RD	04/02/2013	Paid	$5,435.26	$5,546.18	$5,823.49	$6,100.80	Annual Billing
SAUDER PAUL D	2013027989	24-093-007-000-0000	610 OLDE COURSE RD	03/22/2013	Paid	$5,121.24	$5,225.76	$5,487.05	$5,748.34	Annual Billing
CIELEWICH SCOTT P	2013027990	24-093-008-000-0000	614 OLDE COURSE RD	04/03/2013	Paid	$5,083.73	$5,187.48	$5,446.85	$5,706.23	Annual Billing
DECK JANE L	2013027991	24-093-009-000-0000	640 OLDE COURSE RD	04/03/2013	Paid	$4,879.01	$4,978.58	$5,227.51	$5,476.44	Annual Billing
FANELLI WAYNE A	2013027992	24-093-010-000-0000	644 OLDE COURSE RD	03/26/2013	Paid	$4,938.55	$5,039.34	$5,291.31	$5,543.27	Annual Billing
JEFFERSON LEONARD S	2013027993	24-094-001-000-0000	1035 DERRY WOODS DR	04/01/2013	Paid	$4,768.42	$4,865.73	$5,109.02	$5,352.30	Annual Billing
CHETLEN LUCANUS V	2013027994	24-094-002-000-0000	1051 DERRY WOODS DR	03/18/2013	Paid	$5,487.47	$5,599.46	$5,879.43	$6,159.41	Annual Billing
ISOM JOHN H	2013027995	24-094-003-000-0000	1059 DERRY WOODS DR	04/01/2013	Paid	$3,921.49	$4,001.52	$4,201.60	$4,401.67	Annual Billing
TAFUTO WILLIAM S	2013027996	24-094-004-000-0000	1073 DERRY WOODS DR	03/27/2013	Paid	$4,405.96	$4,495.88	$4,720.67	$4,945.47	Annual Billing
HAMEED AHMAD	2013027997	24-094-005-000-0000	1079 DERRY WOODS DR	04/02/2013	Paid	$4,518.40	$4,610.61	$4,841.14	$5,071.67	Annual Billing
DAVIS GEORGE F	2013027998	24-094-006-000-0000	1085 DERRY WOODS DR	02/12/2013	Paid	$4,958.21	$5,059.40	$5,312.37	$5,565.34	Annual Billing
HERMAN JAMES M	2013027999	24-094-007-000-0000	1089 DERRY WOODS DR	03/27/2013	Paid	$6,667.45	$6,803.52	$7,143.70	$7,483.87	Annual Billing
BRECHBILL ALAN L	2013028000	24-094-008-000-0000	479 ENGLISH IVY CT	03/27/2013	Paid	$4,619.32	$4,713.59	$4,949.27	$5,184.95	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

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Township: DERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
CRONIN DONNA M	2013028001	24-094-009-000-0000	476 ENGLISH IVY CT	05/17/2013	Paid	$6,664.05	$6,800.05	$7,140.05	$7,480.06	Annual Billing
CARTEE TODD V	2013028002	24-094-010-000-0000	490 ENGLISH IVY CT	03/26/2013	Paid	$5,241.36	$5,348.33	$5,615.75	$5,883.16	Annual Billing
PINCOCK GARRY L	2013028003	24-094-011-000-0000	1097 DERRY WOODS DR	04/03/2013	Paid	$3,902.52	$3,982.16	$4,181.27	$4,380.38	Annual Billing
BERMAN CHARLES M	2013028004	24-094-012-000-0000	1002 PEGGY DR	03/28/2013	Paid	$5,976.96	$6,098.94	$6,403.89	$6,708.83	Annual Billing
WINGERT STEPHEN A	2013028005	24-094-013-000-0000	1110 WICKLOW CT	04/03/2013	Paid	$4,445.10	$4,535.82	$4,762.61	$4,989.40	Annual Billing
SNYDER MARK R	2013028006	24-094-014-000-0000	1122 WICKLOW CT	03/27/2013	Paid	$3,919.85	$3,999.85	$4,199.84	$4,399.84	Annual Billing
ESSIS DAVID S	2013028007	24-094-015-000-0000	1007 PEGGY DR	03/28/2013	Paid	$4,191.46	$4,277.00	$4,490.85	$4,704.70	Annual Billing
COLLINS FRANK R	2013028008	24-094-016-000-0000	1011 PEGGY DR	04/04/2013	Paid	$4,065.51	$4,148.48	$4,355.90	$4,563.33	Annual Billing
LONGARINI RICARDO	2013028009	24-094-017-000-0000	1019 PEGGY DR	03/20/2013	Paid	$3,169.97	$3,234.66	$3,396.39	$3,558.13	Annual Billing
ROHRBACH C HELEN	2013028010	24-094-018-000-0000	1027 PEGGY DR	03/11/2013	Paid	$2,965.24	$3,025.76	$3,177.05	$3,328.34	Annual Billing
WELLS DOUGLAS O	2013028011	24-094-019-000-0000	1035 PEGGY DR	04/01/2013	Paid	$2,976.66	$3,037.41	$3,189.28	$3,341.15	Annual Billing
WYNN MILTON E	2013028012	24-094-020-000-0000	1045 PEGGY DR	04/03/2013	Paid	$3,523.94	$3,595.86	$3,775.65	$3,955.45	Annual Billing
DIAS MARK S	2013028013	24-094-021-000-0000	1046 PEGGY DR	03/27/2013	Paid	$3,945.58	$4,026.10	$4,227.41	$4,428.71	Annual Billing
CLARK DAVID B	2013028014	24-094-022-000-0000	1038 PEGGY DR	04/03/2013	Paid	$3,414.64	$3,484.33	$3,658.55	$3,832.76	Annual Billing
DEBRAUWERE WILLIAM C	2013028015	24-094-023-000-0000	1030 PEGGY DR	03/20/2013	Paid	$3,575.32	$3,648.29	$3,830.70	$4,013.12	Annual Billing
FIELD DOUGLAS	2013028016	24-094-024-000-0000	1020 PEGGY DR	03/06/2013	Paid	$4,151.14	$4,235.86	$4,447.65	$4,659.45	Annual Billing
MYSEL GARY	2013028017	24-094-025-000-0000	1014 PEGGY DR L25	02/27/2013	Paid	$3,423.20	$3,493.06	$3,667.71	$3,842.37	Annual Billing
GONZALEZ MARIO D	2013028018	24-094-026-000-0000	1092 DERRY WOODS DR	02/07/2013	Paid	$3,730.38	$3,806.51	$3,996.84	$4,187.16	Annual Billing
HOLSINGER GREGORY T	2013028019	24-094-027-000-0000	1088 DERRY WOODS DR	07/22/2013	Paid	$3,175.66	$3,240.47	$3,402.49	$3,564.52	Annual Billing
LUKACHER ARON E	2013028020	24-094-028-000-0000	1082 DERRY WOODS DR	02/07/2013	Paid	$3,643.02	$3,717.37	$3,903.24	$4,089.11	Annual Billing
STOUTE JOSE A	2013028021	24-094-029-000-0000	1078 DERRY WOODS DR	03/20/2013	Paid	$4,275.12	$4,362.37	$4,580.49	$4,798.61	Annual Billing
PRESTON JAMES L	2013028022	24-094-030-000-0000	1074 DERRY WOODS DR	02/08/2013	Paid	$3,994.55	$4,076.07	$4,279.87	$4,483.68	Annual Billing
HOFFMAN ROBERT B	2013028023	24-094-031-000-0000	1068 DERRY WOODS DR	03/15/2013	Paid	$3,842.02	$3,920.43	$4,116.45	$4,312.47	Annual Billing
VRANA KENT	2013028024	24-094-032-000-0000	1060 DERRY WOODS DR	03/22/2013	Paid	$4,353.41	$4,442.26	$4,664.37	$4,886.49	Annual Billing
FENWICK JAMES A	2013028025	24-094-033-000-0000	1054 DERRY WOODS DR	03/20/2013	Paid	$3,528.88	$3,600.90	$3,780.95	$3,960.99	Annual Billing
BUCK AMBROSE C	2013028026	24-094-034-000-0000	622 MEADOW ROSE CT	02/11/2013	Paid	$5,002.98	$5,105.08	$5,360.33	$5,615.59	Annual Billing
CHODOS ANDREW P	2013028027	24-094-035-000-0000	636 MEADOW ROSE CT	02/11/2013	Paid	$6,353.64	$6,483.31	$6,807.48	$7,131.64	Annual Billing
TINSLEY ANDREW	2013028028	24-094-036-000-0000	1120 JILL DR	03/25/2013	Paid	$3,944.31	$4,024.81	$4,226.05	$4,427.29	Annual Billing
TAYLOR KENNETH F	2013028029	24-094-037-000-0000	1140 JILL DR	03/20/2013	Paid	$4,317.05	$4,405.15	$4,625.41	$4,845.67	Annual Billing
BRADSHAW ADRIAN P	2013028030	24-094-038-000-0000	1150 JILL DR	04/04/2013	Paid	$3,675.98	$3,751.00	$3,938.55	$4,126.10	Annual Billing
KHAN ZAHID T	2013028031	24-094-039-000-0000	650 MEADOW ROSE CT	03/11/2013	Paid	$5,401.01	$5,511.23	$5,786.79	$6,062.35	Annual Billing
COCKROFT KEVIN M	2013028032	24-094-040-000-0000	664 MEADOW ROSE CT	03/15/2013	Paid	$5,111.62	$5,215.94	$5,476.74	$5,737.53	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

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Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
STEELE SCOTT	2013028033	24-094-041-000-0000	680 MEADOW ROSE CT	04/03/2013	Paid	$7,627.03	$7,782.68	$8,171.81	$8,560.95	Annual Billing
CREER MICHAEL H	2013028034	24-094-042-000-0000	671 MEADOW ROSE CT	03/25/2013	Paid	$6,000.05	$6,122.50	$6,428.63	$6,734.75	Annual Billing
LOUGHRAN THOMAS P	2013028035	24-094-043-000-0000	657 MEADOW ROSE CT L43	03/25/2013	Paid	$6,119.50	$6,244.39	$6,556.61	$6,868.83	Annual Billing
PAYNE MICHAEL T	2013028036	24-094-048-000-0000	611 MEADOW ROSE CT	03/26/2013	Paid	$5,655.11	$5,770.52	$6,059.05	$6,347.57	Annual Billing
BIEBUYCK JEANNETTE A	2013028037	24-095-003-000-0000	2105 CAREY WY L3	03/28/2013	Paid	$3,635.53	$3,709.72	$3,895.21	$4,080.69	Annual Billing
LERNER RITA A	2013028038	24-095-004-000-0000	2111 CAREY WY	03/18/2013	Paid	$2,580.31	$2,632.97	$2,764.62	$2,896.27	Annual Billing
GEIGER JOSEPH M	2013028039	24-095-005-000-0000	2117 CAREY WY L5	03/27/2013	Paid	$2,375.81	$2,424.30	$2,545.52	$2,666.73	Annual Billing
SEARER THOMAS E	2013028040	24-095-006-000-0000	2125 CAREY WY	03/18/2013	Paid	$2,239.60	$2,285.31	$2,399.58	$2,513.84	Annual Billing
DORFHUBER CHRISTINA M	2013028041	24-095-007-000-0000	2131 CAREY WAY	03/27/2013	Paid	$1,920.44	$1,959.63	$2,057.61	$2,155.59	Annual Billing
MARNICKAS JOSEPH J	2013028042	24-095-008-000-0000	2137 CAREY WY	04/02/2013	Paid	$1,911.14	$1,950.14	$2,047.65	$2,145.15	Annual Billing
KNEPP LYNN E	2013028043	24-095-009-000-0000	2141 CAREY WY	03/07/2013	Paid	$2,362.53	$2,410.75	$2,531.29	$2,651.83	Annual Billing
SAJESKI EUGENE A	2013028044	24-095-010-000-0000	2147 CAREY WY	03/28/2013	Paid	$2,627.02	$2,680.63	$2,814.66	$2,948.69	Annual Billing
GRUBB LINDA B	2013028045	24-095-011-000-0000	2155 CAREY WY L11	03/20/2013	Paid	$2,176.59	$2,221.01	$2,332.06	$2,443.11	Annual Billing
WALTERS MARIAN R	2013028046	24-095-012-000-0000	2161 CAREY WY	03/20/2013	Paid	$2,015.15	$2,056.28	$2,159.09	$2,261.91	Annual Billing
KUSHNER MICHAEL J	2013028047	24-095-013-000-0000	2167 CAREY WY	02/12/2013	Paid	$3,095.90	$3,159.08	$3,317.03	$3,474.99	Annual Billing
R R CORPORATION	2013028048	24-095-014-000-0000	2177 CAREY WY	02/25/2013	Paid	$2,228.89	$2,274.38	$2,388.10	$2,501.82	Annual Billing
COX CRAIG M	2013028049	24-095-015-000-0000	2185 CAREY WY	03/26/2013	Paid	$2,114.99	$2,158.15	$2,266.06	$2,373.97	Annual Billing
FUOTI GEORGE L	2013028050	24-095-016-000-0000	2191 CAREY WY L16	03/26/2013	Paid	$2,001.41	$2,042.26	$2,144.37	$2,246.49	Annual Billing
HORN JOAN R	2013028051	24-095-017-000-0000	2190 CAREY WY	02/11/2013	Paid	$2,043.01	$2,084.70	$2,188.94	$2,293.17	Annual Billing
SWISHER DAVID B	2013028052	24-095-018-000-0000	2170 CAREY WY L18	03/28/2013	Paid	$1,960.53	$2,000.54	$2,100.57	$2,200.59	Annual Billing
LEWIS HENRY L	2013028053	24-095-019-000-0000	2158 CAREY WY	03/28/2013	Paid	$2,580.86	$2,633.53	$2,765.21	$2,896.88	Annual Billing
HENDERSON EARLE H	2013028054	24-095-020-000-0000	2148 CAREY WY L20	04/04/2013	Paid	$2,637.94	$2,691.78	$2,826.37	$2,960.96	Annual Billing
HAMILTON MICHAEL W	2013028055	24-095-021-000-0000	2140 CAREY WY	04/02/2013	Paid	$2,552.71	$2,604.81	$2,735.05	$2,865.29	Annual Billing
WILSON DONALD H	2013028056	24-095-022-000-0000	2122 CAREY WY	04/03/2013	Paid	$2,409.84	$2,459.02	$2,581.97	$2,704.92	Annual Billing
ALBILDNESS JAMES E	2013028057	24-095-023-000-0000	2110 CAREY WY	04/01/2013	Paid	$2,891.06	$2,950.06	$3,097.56	$3,245.07	Annual Billing
MAERKER MARY JO	2013028058	24-095-024-000-0000	2104 CAREY WY	03/28/2013	Paid	$2,870.31	$2,928.89	$3,075.33	$3,221.78	Annual Billing
LI BAIHAN	2013028059	24-095-025-000-0000	1265 STONE CREEK DR	04/02/2013	Paid	$2,723.04	$2,778.61	$2,917.54	$3,056.47	Annual Billing
SINGEL MARK S	2013028060	24-095-026-000-0000	1251 STONE CREEK DR	03/26/2013	Paid	$2,598.61	$2,651.64	$2,784.22	$2,916.80	Annual Billing
SMITH KENNETH M	2013028061	24-095-027-000-0000	1235 STONE CREEK DR L27	03/26/2013	Paid	$2,445.99	$2,495.91	$2,620.71	$2,745.50	Annual Billing
TIAN FANG	2013028062	24-095-028-000-0000	1219 STONE CREEK DR	04/04/2013	Paid	$3,260.30	$3,326.84	$3,493.18	$3,659.52	Annual Billing
MUMTAZ MUBASHIR	2013028063	24-095-029-000-0000	1290 STONE CREEK DR	03/26/2013	Paid	$5,267.79	$5,375.30	$5,644.07	$5,912.83	Annual Billing
DISPENZA THOMAS C	2013028064	24-095-030-000-0000	1280 STONE CREEK DR	02/11/2013	Paid	$3,362.52	$3,431.14	$3,602.70	$3,774.25	Annual Billing

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Dauphin County
DERRY TWP

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LECHER BRIAN P	2013028065	24-095-031-000-0000	1270 STONE CREEK DR	03/22/2013	Paid	$3,229.58	$3,295.49	$3,460.26	$3,625.04	Annual Billing
BETTERMENN WOLFRAM	2013028066	24-095-032-000-0000	1260 STONE CREEK DR	03/20/2013	Paid	$2,909.26	$2,968.63	$3,117.06	$3,265.49	Annual Billing
GOLDSTEIN CRAIG E	2013028067	24-095-033-000-0000	1250 STONE CREEK DR	04/01/2013	Paid	$3,039.22	$3,101.24	$3,256.30	$3,411.36	Annual Billing
SINGAREDDY RAVI KUMAR	2013028068	24-095-034-000-0000	1240 STONE CREEK DR	03/20/2013	Paid	$2,690.14	$2,745.04	$2,882.29	$3,019.54	Annual Billing
ALEXANDER CHANDRAN P	2013028069	24-095-035-000-0000	1230 STONE CREEK DR	03/28/2013	Paid	$2,611.84	$2,665.14	$2,798.40	$2,931.65	Annual Billing
LOWE TAO LU	2013028070	24-095-036-000-0000	1220 STONE CREEK DR	02/27/2013	Paid	$2,542.79	$2,594.68	$2,724.41	$2,854.15	Annual Billing
MCGREGOR WILLIAM L	2013028071	24-095-037-000-0000	2210 PACKARD CIR	03/27/2013	Paid	$3,010.73	$3,072.17	$3,225.78	$3,379.39	Annual Billing
NAHM MARCEL L	2013028072	24-095-038-000-0000	2230 PACKARD CIR L38	03/20/2013	Paid	$2,627.55	$2,681.17	$2,815.23	$2,949.29	Annual Billing
GOULD SCOTT A	2013028073	24-095-039-000-0000	2240 PACKARD CIR	04/18/2013	Paid	$2,830.97	$2,888.75	$3,033.19	$3,177.63	Annual Billing
BAKER MARIA J WAGNER	2013028074	24-095-040-000-0000	2235 PACKARD CIR	04/03/2013	Paid	$2,914.17	$2,973.64	$3,122.32	$3,271.00	Annual Billing
FERENCI STEVE L	2013028075	24-095-041-000-0000	2225 PACKARD CIR	03/27/2013	Paid	$2,991.09	$3,052.13	$3,204.74	$3,357.34	Annual Billing
DEWILLIE GLEN R	2013028076	24-095-042-000-0000	2215 PACKARD CIR	04/03/2013	Paid	$2,549.44	$2,601.47	$2,731.54	$2,861.62	Annual Billing
STAUCH BRAD V	2013028077	24-095-048-000-0000	2399 PULLMAN WY	02/11/2013	Paid	$2,912.44	$2,971.88	$3,120.47	$3,269.07	Annual Billing
YOU JUN	2013028078	24-095-049-000-0000	2395 PULLMAN WY	04/03/2013	Paid	$2,485.74	$2,536.47	$2,663.29	$2,790.12	Annual Billing
ZIMMERMAN MARC L	2013028079	24-095-050-000-0000	1296 AUBURN AV	04/04/2013	Paid	$3,481.20	$3,552.25	$3,729.86	$3,907.48	Annual Billing
ZHANG SHING M	2013028080	24-095-051-000-0000	1284 AUBURN AV	04/01/2013	Paid	$2,950.58	$3,010.80	$3,161.34	$3,311.88	Annual Billing
ERWIN CRAIG M	2013028081	24-095-052-000-0000	1276 AUBURN AV	03/25/2013	Paid	$3,549.26	$3,621.69	$3,802.77	$3,983.86	Annual Billing
BAIR JOHN A	2013028082	24-095-053-000-0000	1268 AUBURN AVE	04/03/2013	Paid	$2,510.16	$2,561.39	$2,689.46	$2,817.53	Annual Billing
OH LAWRENCE S	2013028083	24-095-054-000-0000	1258 AUBURN AVE	03/28/2013	Paid	$3,210.77	$3,276.30	$3,440.12	$3,603.93	Annual Billing
TUNNELL SCOTT N	2013120549	24-095-055-000-0000	1250 AUBURN AV		Unpaid	$22.64	$23.10	$24.26	$25.41	March Interim
TUNNELL SCOTT N	2013028084	24-095-055-000-0000	1250 AUBURN AV	03/27/2013	Paid	$2,749.96	$2,806.08	$2,946.38	$3,086.69	Annual Billing
GORE STEVEN R	2013028085	24-095-056-000-0000	1240 AUBURN AVE	07/15/2013	Paid	$2,754.03	$2,810.23	$2,950.74	$3,091.25	Annual Billing
CALHOUN SCOTT A	2013028086	24-095-057-000-0000	1230 AUBURN AV	03/25/2013	Paid	$2,674.10	$2,728.67	$2,865.10	$3,001.54	Annual Billing
MYERS DAVID W	2013028087	24-095-058-000-0000	1220 AUBURN AV	03/20/2013	Paid	$2,937.81	$2,997.77	$3,147.66	$3,297.55	Annual Billing
MYERS DAVID W	2013120550	24-095-058-000-0000	1220 AUBURN AV	03/21/2013	Paid	$12.64	$12.90	$13.55	$14.19	March Interim
BUTTROSS THOMAS E	2013028088	24-095-059-000-0000	1210 AUBURN AV	03/20/2013	Paid	$2,866.22	$2,924.71	$3,070.95	$3,217.18	Annual Billing
ZACHARIA T THOMAS	2013028089	24-095-060-000-0000	2363 PULLMAN WAY	03/20/2013	Paid	$2,486.73	$2,537.48	$2,664.35	$2,791.23	Annual Billing
TUNNELL MATTHEW A	2013028090	24-095-061-000-0000	1225 AUBURN AVE	03/26/2013	Paid	$2,649.45	$2,703.52	$2,838.70	$2,973.87	Annual Billing
COWAN JUSTIN R	2013028091	24-095-062-000-0000	1245 AUBURN AV	03/27/2013	Paid	$2,690.55	$2,745.46	$2,882.73	$3,020.01	Annual Billing
SCHULZ GERHARD R	2013028092	24-095-063-000-0000	1261 AUBURN AVE	02/08/2013	Paid	$3,846.27	$3,924.77	$4,121.01	$4,317.25	Annual Billing
MURRAY BRYAN P	2013028093	24-095-064-000-0000	1275 AUBURN AVE	03/28/2013	Paid	$2,804.68	$2,861.92	$3,005.02	$3,148.11	Annual Billing
HURWITZ STEVEN M	2013028094	24-095-065-000-0000	1285 AUBURN AV	03/26/2013	Paid	$2,821.53	$2,879.11	$3,023.07	$3,167.02	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

All Taxbills Sorted By Property Key

Township: DERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
GUSANI NARAJ J	2013028095	24-095-066-000-0000	2381 PULLMAN WY	03/22/2013	Paid	$2,445.45	$2,495.36	$2,620.13	$2,744.90	Annual Billing
MOYER MARC A	2013028096	24-095-067-000-0000	2377 PULLMAN WY L67	03/27/2013	Paid	$2,925.05	$2,984.74	$3,133.98	$3,283.21	Annual Billing
LUTES ADRIANE L	2013028097	24-095-068-000-0000	2371 PULLMAN WY	03/20/2013	Paid	$3,707.63	$3,783.30	$3,972.47	$4,161.63	Annual Billing
GLEASON PETER A	2013028098	24-095-069-000-0000	2362 PULLMAN WY	02/25/2013	Paid	$3,248.47	$3,314.77	$3,480.51	$3,646.25	Annual Billing
BURKE TRACY S	2013028099	24-095-070-000-0000	2368 PULLMAN WY L70	04/02/2013	Paid	$3,009.48	$3,070.90	$3,224.45	$3,377.99	Annual Billing
UNDAR AKIF	2013028100	24-095-071-000-0000	2374 PULLMAN WY	03/20/2013	Paid	$2,824.93	$2,882.58	$3,026.71	$3,170.84	Annual Billing
FLANAGAN JOHN M	2013028101	24-095-072-000-0000	2380 PULLMAN WY L72	03/27/2013	Paid	$3,892.78	$3,972.22	$4,170.83	$4,369.44	Annual Billing
BRNIK MATTHEW E	2013028102	24-095-073-000-0000	2386 PULLMAN WY		Unpaid	$4,138.99	$4,223.46	$4,434.63	$4,645.81	Annual Billing
STAGG PAUL L	2013028103	24-095-074-000-0000	2390 PULLMAN WY	05/28/2013	Paid	$3,344.49	$3,412.75	$3,583.39	$3,754.03	Annual Billing
WILSON CHARLES V	2013028104	24-095-075-000-0000	1174 STONE CREEK DR		Unpaid	$3,880.32	$3,959.51	$4,157.49	$4,355.46	Annual Billing
WILSON FRANK D	2013028105	24-095-076-000-0000	1175 STONE CREEK DR	03/20/2013	Paid	$2,233.16	$2,278.73	$2,392.67	$2,506.60	Annual Billing
EDDINGER JOHN MICHAEL	2013028106	24-095-077-000-0000	1171 STONE CREEK DR	04/04/2013	Paid	$2,204.75	$2,249.74	$2,362.23	$2,474.71	Annual Billing
PICKEL GREGORY S	2013028107	24-095-078-000-0000	1168 STONE CREEK DR	04/03/2013	Paid	$2,653.32	$2,707.47	$2,842.84	$2,978.22	Annual Billing
CARLIN JOSEPH R	2013028108	24-095-079-000-0000	1160 STONE CREEK DR L79	02/27/2013	Paid	$3,977.12	$4,058.29	$4,261.20	$4,464.12	Annual Billing
WANG XIAOYING	2013028109	24-095-080-000-0000	1156 STONE CREEK DR	03/11/2013	Paid	$3,035.03	$3,096.97	$3,251.82	$3,406.67	Annual Billing
CANAVAN JOHN	2013028110	24-095-081-000-0000	1150 STONE CREEK DR	04/03/2013	Paid	$3,000.40	$3,061.63	$3,214.71	$3,367.79	Annual Billing
TAYLOR WILLIAM S	2013028111	24-095-082-000-0000	1144 STONE CREEK DR	04/03/2013	Paid	$2,560.61	$2,612.87	$2,743.51	$2,874.16	Annual Billing
KREAMER MICHAEL D	2013028112	24-095-083-000-0000	1138 STONE CREEK DR	04/02/2013	Paid	$2,403.53	$2,452.58	$2,575.21	$2,697.84	Annual Billing
YURICK ANDREW J	2013028113	24-095-084-000-0000	1132 STONE CREEK DR	03/27/2013	Paid	$2,898.38	$2,957.53	$3,105.41	$3,253.28	Annual Billing
KITZMILLER THOMAS L	2013028114	24-095-085-000-0000	1189 AUBURN AV L85	03/28/2013	Paid	$3,065.98	$3,128.55	$3,284.98	$3,441.41	Annual Billing
FAROOQI OSAMA I	2013028115	24-095-086-000-0000	1196 AUBURN AVE	03/26/2013	Paid	$2,919.77	$2,979.36	$3,128.33	$3,277.30	Annual Billing
LAPIOLI MICHAEL L	2013028116	24-095-087-000-0000	1188 AUBURN AVE	03/22/2013	Paid	$2,908.99	$2,968.36	$3,116.78	$3,265.20	Annual Billing
NELSON GEOFFREY M	2013028117	24-095-088-000-0000	1180 AUBURN AVE	03/14/2013	Paid	$3,386.62	$3,455.73	$3,628.52	$3,801.30	Annual Billing
AUDI NABILA	2013028118	24-095-089-000-0000	1174 AUBURN AVE	04/03/2013	Paid	$3,030.59	$3,092.44	$3,247.06	$3,401.68	Annual Billing
SEMISCH ANDREW C	2013028119	24-095-091-000-0000	1104 CHADWICK CIR	03/20/2013	Paid	$2,861.76	$2,920.16	$3,066.17	$3,212.18	Annual Billing
TEWARI DEEPANKER	2013028120	24-095-092-000-0000	1110 CHADWICK CIR	04/03/2013	Paid	$2,373.13	$2,421.56	$2,542.64	$2,663.72	Annual Billing
SCHNEIDER STEPHEN A	2013028121	24-095-093-000-0000	1116 CHADWICK CIR	04/04/2013	Paid	$3,525.65	$3,597.60	$3,777.48	$3,957.36	Annual Billing
WEBB JASON R	2013028122	24-095-094-000-0000	1120 CHADWICK CIR	02/27/2013	Paid	$2,991.65	$3,052.70	$3,205.34	$3,357.97	Annual Billing
HU JIANMING	2013028123	24-095-095-000-0000	1126 CHADWICK CIR	03/06/2013	Paid	$2,928.85	$2,988.62	$3,138.05	$3,287.48	Annual Billing
WILSON TIMOTHY L	2013028124	24-095-096-000-0000	1132 CHADWICK CIR	02/25/2013	Paid	$2,823.63	$2,881.26	$3,025.32	$3,169.39	Annual Billing
SIDER JEFFREY S	2013028125	24-095-097-000-0000	1138 CHADWICK CIR	02/07/2013	Paid	$4,058.47	$4,141.30	$4,348.37	$4,555.43	Annual Billing
KWON OSUN	2013028126	24-095-098-000-0000	1144 CHADWICK CIR	03/01/2013	Paid	$3,472.04	$3,542.90	$3,720.05	$3,897.19	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

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Township: DERRY TWP

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IQBAL NASIR	2013028127	24-095-099-000-0000	1150 CHADWICK CIR	03/26/2013	Paid	$4,383.58	$4,473.04	$4,696.69	$4,920.34	Annual Billing
HUMMER DOUGLAS A	2013028128	24-095-100-000-0000	1156 CHADWICK CIR	03/28/2013	Paid	$4,116.91	$4,200.93	$4,410.98	$4,621.02	Annual Billing
DOVAT SINISA	2013028129	24-095-101-000-0000	1162 CHADWICK CIR	03/27/2013	Paid	$2,990.34	$3,051.37	$3,203.94	$3,356.51	Annual Billing
HEIL STEPHEN D	2013028130	24-095-102-000-0000	1105 CHADWICK CIR	03/28/2013	Paid	$2,734.63	$2,790.44	$2,929.96	$3,069.48	Annual Billing
RAUP CHARLES R	2013028131	24-095-103-000-0000	1111 CHADWICK CIR	02/25/2013	Paid	$3,073.74	$3,136.47	$3,293.29	$3,450.12	Annual Billing
IRBY ROSALYN B	2013028132	24-095-104-000-0000	1119 CHADWICK CIR	03/22/2013	Paid	$2,924.43	$2,984.11	$3,133.32	$3,282.52	Annual Billing
AZIZ FAISAL	2013028133	24-095-105-000-0000	1131 CHADWICK CIR	03/25/2013	Paid	$3,958.15	$4,038.93	$4,240.88	$4,442.82	Annual Billing
QURESHI MUHAMMAD AZIM	2013028134	24-095-106-000-0000	1147 CHADWICK CIR	03/26/2013	Paid	$3,109.95	$3,173.42	$3,332.09	$3,490.76	Annual Billing
BRAND JAVIER M	2013028135	24-095-107-000-0000	1153 CHADWICK CIR	03/26/2013	Paid	$3,017.73	$3,079.32	$3,233.29	$3,387.25	Annual Billing
ROBERTSON ANDREA M	2013028136	24-095-108-000-0000	1161 CHADWICK CIR	04/03/2013	Paid	$3,451.02	$3,521.45	$3,697.52	$3,873.60	Annual Billing
KHAN AFTAB M	2013028137	24-095-109-000-0000	1121 STONE CREEK DR	03/27/2013	Paid	$3,354.34	$3,422.80	$3,593.94	$3,765.08	Annual Billing
ACHARYA JAYANT N	2013028138	24-095-110-000-0000	1129 DUESENBURG DR	02/26/2013	Paid	$2,843.74	$2,901.78	$3,046.87	$3,191.96	Annual Billing
SHAHRIAR SALAHVDIN	2013028139	24-095-111-000-0000	1123 DUESENBURG DR		Unpaid	$3,436.69	$3,506.83	$3,682.17	$3,857.51	Annual Billing
GREEN FREDDIE	2013028140	24-095-112-000-0000	1117 DUESENBURG DR	03/27/2013	Paid	$3,132.47	$3,196.40	$3,356.22	$3,516.04	Annual Billing
MUNDI SANDEEP S	2013028141	24-095-113-000-0000	1111 DUESENBURG DR	03/20/2013	Paid	$2,300.53	$2,347.48	$2,464.85	$2,582.23	Annual Billing
UMBERGER DAVID W	2013028142	24-095-114-000-0000	1107 DUESENBURG DR	03/28/2013	Paid	$2,711.60	$2,766.94	$2,905.29	$3,043.63	Annual Billing
VALOCZKI STEPHEN T	2013028143	24-095-115-000-0000	2208 PULLMAN WY	05/06/2013	Paid	$3,035.40	$3,097.35	$3,252.22	$3,407.09	Annual Billing
ROBINSON ELLIOTT	2013028144	24-095-116-000-0000	1124 DUESENBURG DR	03/04/2013	Paid	$2,510.47	$2,561.70	$2,689.79	$2,817.87	Annual Billing
CAIN JOHN T	2013028145	24-095-117-000-0000	1116 DUESENBURG DR L117	03/25/2013	Paid	$2,583.77	$2,636.50	$2,768.33	$2,900.15	Annual Billing
WALKER CLEMENT E	2013028146	24-095-118-000-0000	1108 DUESENBURG DR L118	03/20/2013	Paid	$2,745.06	$2,801.08	$2,941.13	$3,081.19	Annual Billing
CRIBBS STEVEN W	2013028147	24-095-119-000-0000	2212 PULLMAN WY	03/27/2013	Paid	$3,146.96	$3,211.18	$3,371.74	$3,532.30	Annual Billing
SYED MAJID A	2013028148	24-095-120-000-0000	1105 STONE CREEK DR	03/20/2013	Paid	$2,508.04	$2,559.22	$2,687.18	$2,815.14	Annual Billing
JACKSON PAUL D	2013028149	24-095-121-000-0000	1109 STONE CREEK DR	03/27/2013	Paid	$2,644.25	$2,698.21	$2,833.12	$2,968.03	Annual Billing
RAUSCHER RICHARD L H	2013028150	24-095-122-000-0000	1115 STONE CREEK DR	03/22/2013	Paid	$2,760.72	$2,817.06	$2,957.91	$3,098.77	Annual Billing
SPEECE GREGORY S	2013028151	24-095-123-000-0000	1116 STONE CREEK DR	03/25/2013	Paid	$3,649.93	$3,724.42	$3,910.64	$4,096.86	Annual Billing
YAZINSKI RICHARD L	2013028152	24-095-124-000-0000	1110 STONE CREEK DR	04/03/2013	Paid	$3,590.02	$3,663.29	$3,846.45	$4,029.62	Annual Billing
SYED EHSAN U	2013028153	24-095-125-000-0000	2234 PULLMAN WY	03/27/2013	Paid	$3,292.03	$3,359.21	$3,527.17	$3,695.13	Annual Billing
BECK MICHAEL	2013028154	24-095-126-000-0000	2223 PULLMAN WY L126	03/28/2013	Paid	$3,451.38	$3,521.82	$3,697.91	$3,874.00	Annual Billing
MCCURDY RICHARD	2013028155	24-095-127-000-0000	2215 PULLMAN WY	04/01/2013	Paid	$2,789.41	$2,846.34	$2,988.66	$3,130.97	Annual Billing
MEISTER PATRICK A	2013028156	24-095-128-000-0000	2205 PULLMAN WY	03/27/2013	Paid	$2,672.21	$2,726.75	$2,863.09	$2,999.43	Annual Billing
JEWELL MYCAH F	2013028157	24-095-134-000-0000	2403 ZELL CT	03/27/2013	Paid	$2,045.78	$2,087.53	$2,191.91	$2,296.28	Annual Billing
HANSEN DAVID B	2013028158	24-095-135-000-0000	2409 ZELL CT	03/27/2013	Paid	$1,963.71	$2,003.79	$2,103.98	$2,204.17	Annual Billing

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Dauphin County
DERRY TWP

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CRISHOCK JAMES M	2013028159	24-095-136-000-0000	2415 ZELL CT	03/27/2013	Paid	$1,918.88	$1,958.04	$2,055.94	$2,153.84	Annual Billing
NOVCHICH STEVEN M	2013028160	24-095-137-000-0000	2421 ZELL CT L137	03/27/2013	Paid	$2,006.94	$2,047.90	$2,150.30	$2,252.69	Annual Billing
GARRABRANT MARIANNE C	2013028161	24-095-138-000-0000	2427 ZELL CT	02/08/2013	Paid	$1,820.98	$1,858.14	$1,951.05	$2,043.95	Annual Billing
STAFFORD ROBERT F	2013028162	24-095-139-000-0000	2433 ZELL CT	03/26/2013	Paid	$1,878.89	$1,917.23	$2,013.09	$2,108.95	Annual Billing
DUPPSTADT DANNY L	2013028163	24-095-140-000-0000	2441 ZELL CT L140	02/25/2013	Paid	$2,121.13	$2,164.42	$2,272.64	$2,380.86	Annual Billing
COLLINS JOHN THOMAS	2013028164	24-095-141-000-0000	2447 ZELL CT L141	03/27/2013	Paid	$1,377.29	$1,405.40	$1,475.67	$1,545.94	Annual Billing
HANNA JEANNIE K	2013120551	24-095-142-000-0000	2453 ZELL CT	03/15/2013	Paid	$42.68	$43.55	$45.73	$47.91	March Interim
HANNA JEANNIE K	2013028165	24-095-142-000-0000	2453 ZELL CT	03/27/2013	Paid	$2,012.65	$2,053.72	$2,156.41	$2,259.09	Annual Billing
ERIKSON DAVID W	2013028166	24-095-143-000-0000	2459 ZELL CT	04/23/2013	Paid	$2,015.91	$2,057.05	$2,159.90	$2,262.76	Annual Billing
REED DIANA L	2013028167	24-095-144-000-0000	2465 ZELL CT	03/14/2013	Paid	$2,035.48	$2,077.02	$2,180.87	$2,284.72	Annual Billing
MUMMA GARY L	2013028168	24-095-145-000-0000	2471 ZELL CT	04/03/2013	Paid	$2,506.79	$2,557.95	$2,685.85	$2,813.75	Annual Billing
BILLMYER LINDA J	2013028169	24-095-146-000-0000	2477 ZELL CT	03/28/2013	Paid	$2,235.20	$2,280.82	$2,394.86	$2,508.90	Annual Billing
OHLSON JUNE E	2013028170	24-095-147-000-0000	2483 ZELL CT	02/11/2013	Paid	$2,508.33	$2,559.52	$2,687.50	$2,815.47	Annual Billing
DINELLO JUDITH A	2013028171	24-095-148-000-0000	2476 ZELL CT	04/01/2013	Paid	$3,043.15	$3,105.26	$3,260.52	$3,415.79	Annual Billing
RIARH SOHAIL A	2013028172	24-095-149-000-0000	2470 ZELL CT	03/27/2013	Paid	$2,694.86	$2,749.86	$2,887.35	$3,024.85	Annual Billing
RIARH SOHAIL A	2013028173	24-095-150-000-0000	2464 ZELL CT	02/25/2013	Paid	$2,452.05	$2,502.09	$2,627.19	$2,752.30	Annual Billing
SHEAFFER DONALD R	2013028174	24-095-151-000-0000	2454 ZELL CT	03/27/2013	Paid	$2,703.86	$2,759.04	$2,896.99	$3,034.94	Annual Billing
ANDREW RACHEL E	2013028175	24-095-152-000-0000	1110 CORD DR	03/26/2013	Paid	$1,911.24	$1,950.24	$2,047.75	$2,145.26	Annual Billing
FOLARANMI OLUWAMAOWAL	2013028176	24-095-153-000-0000	116 CORD DR	03/20/2013	Paid	$2,045.05	$2,086.79	$2,191.13	$2,295.47	Annual Billing
NICOLAI LILLIAN C RUSSELL	2013028177	24-095-154-000-0000	1122 CORD DR L154	05/31/2013	Paid	$1,965.67	$2,005.79	$2,106.08	$2,206.37	Annual Billing
BERLIN ANNE R	2013028178	24-095-155-000-0000	1128 CORD DR L155	03/06/2013	Paid	$1,964.49	$2,004.58	$2,104.81	$2,205.04	Annual Billing
STOUGH JAMES E	2013028179	24-095-156-000-0000	1134 CORD DR L156	04/03/2013	Paid	$1,798.04	$1,834.73	$1,926.47	$2,018.20	Annual Billing
LANG JAMES M	2013028180	24-095-157-000-0000	1140 CORD DR	03/27/2013	Paid	$1,750.24	$1,785.96	$1,875.26	$1,964.56	Annual Billing
NINER RODNEY	2013028181	24-095-158-000-0000	1146 CORD DR	03/15/2013	Paid	$1,845.78	$1,883.45	$1,977.62	$2,071.80	Annual Billing
ALI MUJAHID L	2013028182	24-095-159-000-0000	1150 CORD DR	03/15/2013	Paid	$1,894.55	$1,933.21	$2,029.87	$2,126.53	Annual Billing
ABBOTT LISA M	2013028183	24-095-160-000-0000	1154 CORD DR	02/22/2013	Paid	$2,065.01	$2,107.15	$2,212.51	$2,317.87	Annual Billing
LAUER JAMES R	2013028184	24-095-161-000-0000	1158 CORD DR	04/01/2013	Paid	$2,283.22	$2,329.82	$2,446.31	$2,562.80	Annual Billing
RITNER CARL W	2013028185	24-095-162-000-0000	1162 CORD DR	04/01/2013	Paid	$2,058.91	$2,100.93	$2,205.98	$2,311.02	Annual Billing
JONES THOMAS L	2013028186	24-095-163-000-0000	1168 CORD DR	03/22/2013	Paid	$2,572.97	$2,625.48	$2,756.75	$2,888.03	Annual Billing
TRIANO ELIZABETH J	2013028187	24-095-164-000-0000	1178 CORD DR	02/12/2013	Paid	$2,397.39	$2,446.32	$2,568.64	$2,690.95	Annual Billing
HAMEED AHMAD	2013028188	24-095-165-000-0000	1184 CORD DR	02/25/2013	Paid	$2,411.77	$2,460.99	$2,584.04	$2,707.09	Annual Billing
VAKIL BAKUL A	2013028189	24-095-166-000-0000	1183 STONE CREEK DR	03/26/2013	Paid	$1,856.84	$1,894.73	$1,989.47	$2,084.20	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

All Taxbills Sorted By Property Key

Township: DERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
APPLEMAN JAMES W	2013028190	24-095-167-000-0000	1179 CORD DR	04/03/2013	Paid	$1,901.72	$1,940.53	$2,037.56	$2,134.58	Annual Billing
WEISER JAMES A	2013028191	24-095-168-000-0000	1173 CORD DR	03/11/2013	Paid	$1,811.19	$1,848.15	$1,940.56	$2,032.97	Annual Billing
WALLACE STEVEN H	2013028192	24-095-169-000-0000	1157 CORD DR	03/20/2013	Paid	$1,878.26	$1,916.59	$2,012.42	$2,108.25	Annual Billing
CAMPBELL ROBERT K	2013028193	24-095-170-000-0000	1145 CORD DR	02/22/2013	Paid	$2,685.13	$2,739.93	$2,876.93	$3,013.92	Annual Billing
REESE ANDREW R	2013028194	24-095-171-000-0000	CORD DR L171	03/25/2013	Paid	$3,038.62	$3,100.63	$3,255.66	$3,410.69	Annual Billing
WEISMAN SARAH A	2013028195	24-095-172-000-0000	1119 CORD DR	02/11/2013	Paid	$1,911.12	$1,950.12	$2,047.63	$2,145.13	Annual Billing
SPEASE CARL R	2013028196	24-095-173-000-0000	1113 CORD DR	02/07/2013	Paid	$1,806.30	$1,843.16	$1,935.32	$2,027.48	Annual Billing
MOSKOWSKI JOSEPH	2013028197	24-095-174-000-0000	1107 CORD DR	02/11/2013	Paid	$2,103.18	$2,146.10	$2,253.41	$2,360.71	Annual Billing
SCHNEIDER ELEANOR F	2013028198	24-095-175-000-0000	1103 CORD DR	02/08/2013	Paid	$2,175.14	$2,219.53	$2,330.51	$2,441.48	Annual Billing
VAKIL AMRUTLAL	2013028199	24-095-176-000-0000	2422 ZELL CT	03/26/2013	Paid	$1,984.37	$2,024.87	$2,126.11	$2,227.36	Annual Billing
DURVESH SAIMA	2013028200	24-095-177-000-0000	2416 ZELL CT	03/27/2013	Paid	$1,986.00	$2,026.53	$2,127.86	$2,229.18	Annual Billing
WALBORN RONALD E	2013028201	24-095-181-000-0000	1121 DURYEA DR	07/02/2013	Paid	$4,703.08	$4,799.06	$5,039.01	$5,278.97	Annual Billing
WILBURNE DOUGLAS R	2013028202	24-095-182-000-0000	1149 DURYEA DR	03/26/2013	Paid	$4,079.83	$4,163.09	$4,371.24	$4,579.40	Annual Billing
MEYSAMY FATTANEH	2013028203	24-095-183-000-0000	1155 DURYEA DR	04/01/2013	Paid	$2,712.86	$2,768.22	$2,906.63	$3,045.04	Annual Billing
SCHMIDT JEFFREY J	2013028204	24-095-184-000-0000	1167 DURYEA DR L184	02/25/2013	Paid	$4,136.29	$4,220.70	$4,431.74	$4,642.77	Annual Billing
CUI XIAOJUN	2013028205	24-095-185-000-0000	1179 DURYEA DR	02/22/2013	Paid	$2,952.67	$3,012.93	$3,163.58	$3,314.22	Annual Billing
SINGLETON CHRISTOPHER F	2013028206	24-095-186-000-0000	2345 PULLMAN WY	04/03/2013	Paid	$2,840.39	$2,898.36	$3,043.28	$3,188.20	Annual Billing
MOODIE KRAIG K	2013028207	24-095-187-000-0000	1217 DURYEA DR L187	05/31/2013	Paid	$3,498.95	$3,570.36	$3,748.88	$3,927.40	Annual Billing
GLUS ROBERT M	2013028208	24-095-188-000-0000	1227 DURYEA DR	03/27/2013	Paid	$4,830.36	$4,928.94	$5,175.39	$5,421.83	Annual Billing
METHRATTA SOSAMMA	2013028209	24-095-189-000-0000	1239 DURYEA DR	03/28/2013	Paid	$4,441.94	$4,532.59	$4,759.22	$4,985.85	Annual Billing
ALCARAZ RAFAEL	2013028210	24-095-190-000-0000	1228 DURYEA DR	03/20/2013	Paid	$2,815.40	$2,872.86	$3,016.50	$3,160.15	Annual Billing
KIM SANG K	2013028211	24-095-191-000-0000	1218 DURYEA DR	03/27/2013	Paid	$4,161.12	$4,246.04	$4,458.34	$4,670.64	Annual Billing
MIZE DAVID S	2013028212	24-095-192-000-0000	2333 PULLMAN WY	03/25/2013	Paid	$4,815.33	$4,913.60	$5,159.28	$5,404.96	Annual Billing
SHRIKANTIA UDAY	2013028213	24-095-193-000-0000	2323 PULLMAN WY	03/15/2013	Paid	$4,529.68	$4,622.12	$4,853.23	$5,084.33	Annual Billing
RUSSO JOSEPH A	2013028214	24-095-194-000-0000	2315 PULLMAN WY	03/20/2013	Paid	$3,173.37	$3,238.13	$3,400.04	$3,561.94	Annual Billing
MENEAR ELWOOD F	2013028215	24-095-195-000-0000	1215 UPTON CT L195	04/03/2013	Paid	$3,844.69	$3,923.15	$4,119.31	$4,315.47	Annual Billing
VONRAGO LAWRENCE L	2013028216	24-095-196-000-0000	1225 UPTON CT L196	03/20/2013	Paid	$2,419.24	$2,468.61	$2,592.04	$2,715.47	Annual Billing
KOTHARI MILIND J	2013028217	24-095-197-000-0000	1235 UPTON CT	03/14/2013	Paid	$3,502.27	$3,573.75	$3,752.44	$3,931.13	Annual Billing
BECKFIELD BRETT L	2013028218	24-095-198-000-0000	1240 UPTON CT	04/03/2013	Paid	$3,401.58	$3,471.00	$3,644.55	$3,818.10	Annual Billing
BRANN ERIC	2013028219	24-095-199-000-0000	1232 UPTON CT L199	04/02/2013	Paid	$3,238.17	$3,304.26	$3,469.47	$3,634.69	Annual Billing
KARPER BRUCE M	2013028220	24-095-200-000-0000	1222 UPTON CT	04/03/2013	Paid	$2,891.54	$2,950.55	$3,098.08	$3,245.61	Annual Billing
MUSCALUS ROBERT S	2013028221	24-095-201-000-0000	2295 PULLMAN WY	04/02/2013	Paid	$3,496.70	$3,568.06	$3,746.46	$3,924.87	Annual Billing

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Dauphin County
DERRY TWP

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ARADINE RICHARD C	2013028222	24-095-202-000-0000	2287 PULLMAN WY	03/04/2013	Paid	$2,774.74	$2,831.37	$2,972.94	$3,114.51	Annual Billing
RIZZO MICHAEL J	2013028223	24-095-203-000-0000	2279 PULLMAN WY	03/11/2013	Paid	$2,711.60	$2,766.94	$2,905.29	$3,043.63	Annual Billing
BUI LOC N	2013028224	24-095-204-000-0000	2271 PULLMAN WY	04/03/2013	Paid	$4,050.20	$4,132.86	$4,339.50	$4,546.15	Annual Billing
NIYIBIZI CHRISTOPHER	2013028225	24-095-205-000-0000	2263 PULLMAN WY L205	03/20/2013	Paid	$3,120.17	$3,183.85	$3,343.04	$3,502.24	Annual Billing
HOOVER MICHAEL G	2013028226	24-095-206-000-0000	2255 PULLMAN WY	04/01/2013	Paid	$2,748.92	$2,805.02	$2,945.27	$3,085.52	Annual Billing
BECK KEITH R	2013028227	24-095-207-000-0000	2247 PULLMAN WY	03/22/2013	Paid	$3,095.55	$3,158.72	$3,316.66	$3,474.59	Annual Billing
BOYLE DAVID C	2013028228	24-095-208-000-0000	2239 PULLMAN WY L208	03/27/2013	Paid	$3,182.81	$3,247.77	$3,410.16	$3,572.55	Annual Billing
CHOUDHARY ARABINDA K	2013028229	24-095-209-000-0000	2231 PULLMAN WY		Unpaid	$3,265.25	$3,331.89	$3,498.48	$3,665.08	Annual Billing
SINHA RAGHU	2013028230	24-095-210-000-0000	2242 PULLMAN WY	03/18/2013	Paid	$2,674.68	$2,729.27	$2,865.73	$3,002.20	Annual Billing
EL BAYOUMY KARAM	2013028231	24-095-211-000-0000	2248 PULLMAN WY	03/26/2013	Paid	$3,114.58	$3,178.14	$3,337.05	$3,495.95	Annual Billing
HAMEED USMAN	2013028232	24-095-212-000-0000	2258 PULLMAN WY	03/20/2013	Paid	$2,533.00	$2,584.69	$2,713.92	$2,843.16	Annual Billing
DANG PAUL T	2013028233	24-095-213-000-0000	2264 PULLMAN WY	04/02/2013	Paid	$2,689.53	$2,744.42	$2,881.64	$3,018.86	Annual Billing
MCGRORTY ROBERT	2013028234	24-095-214-000-0000	2274 PULLMAN WY L214	04/18/2013	Paid	$3,936.93	$4,017.28	$4,218.14	$4,419.01	Annual Billing
LAWALL CHRISTOPHER F	2013028235	24-095-215-000-0000	2280 PULLMAN WY	03/22/2013	Paid	$3,379.32	$3,448.29	$3,620.70	$3,793.12	Annual Billing
KROUTCH J KEVIN	2013028236	24-095-216-000-0000	2296 PULLMAN WY	03/20/2013	Paid	$2,750.30	$2,806.43	$2,946.75	$3,087.07	Annual Billing
VALANIA PETER F	2013028237	24-095-217-000-0000	2320 PULLMAN WY L217	03/26/2013	Paid	$3,140.45	$3,204.54	$3,364.77	$3,524.99	Annual Billing
WEIL ROBERT F	2013028238	24-095-218-000-0000	1180 DURYEA DR		Unpaid	$3,146.12	$3,210.33	$3,370.85	$3,531.36	Annual Billing
LISZKA EDWARD G	2013028239	24-095-219-000-0000	1164 DURYEA DR	03/20/2013	Paid	$3,038.68	$3,100.69	$3,255.72	$3,410.76	Annual Billing
SINGBARTI KAI	2013028240	24-095-220-000-0000	1156 DURYEA DR	03/27/2013	Paid	$2,810.30	$2,867.65	$3,011.03	$3,154.42	Annual Billing
VAKIL KALPESH	2013028241	24-095-221-000-0000	1150 DURYEA DR	03/26/2013	Paid	$3,119.25	$3,182.91	$3,342.06	$3,501.20	Annual Billing
PARREY KEVIN W	2013028242	24-095-222-000-0000	1144 DURYEA DR	03/27/2013	Paid	$2,857.44	$2,915.76	$3,061.55	$3,207.34	Annual Billing
WANG GUIRONG WANG	2013028243	24-095-223-000-0000	1134 DURYEA DR L223	03/27/2013	Paid	$2,714.32	$2,769.71	$2,908.20	$3,046.68	Annual Billing
RUTT JOHN L	2013028244	24-096-001-000-0000	2055 DEER RUN DR L253	02/25/2013	Paid	$1,592.43	$1,624.93	$1,706.18	$1,787.42	Annual Billing
BROWER CATHERINE A	2013028245	24-096-002-000-0000	2057 DEER RUN DR	03/27/2013	Paid	$1,433.79	$1,463.05	$1,536.20	$1,609.36	Annual Billing
YINGST BRADLEY A	2013028246	24-096-003-000-0000	2063 DEER RUN DR L255	03/20/2013	Paid	$1,367.62	$1,395.53	$1,465.31	$1,535.08	Annual Billing
ZEEVAART STIJNTJE R	2013028247	24-096-004-000-0000	2067 DEER RUN DR	03/20/2013	Paid	$1,277.30	$1,303.37	$1,368.54	$1,433.71	Annual Billing
KRAFSIG RUTH	2013028248	24-096-005-000-0000	2071 DEER RUN DR L257	03/14/2013	Paid	$1,284.63	$1,310.85	$1,376.39	$1,441.94	Annual Billing
MODI RUPEN	2013028249	24-096-006-000-0000	2073 DEER RUN DR L258	04/01/2013	Paid	$1,388.82	$1,417.16	$1,488.02	$1,558.88	Annual Billing
LIM HENG F	2013028250	24-096-007-000-0000	2075 DEER RUN DR L259	03/21/2013	Paid	$1,373.43	$1,401.46	$1,471.53	$1,541.61	Annual Billing
WANG XIANMING	2013028251	24-096-008-000-0000	2079 DEER RUN DR L260	03/27/2013	Paid	$1,467.53	$1,497.48	$1,572.35	$1,647.23	Annual Billing
HENERY JOEL D	2013028252	24-096-009-000-0000	2085 DEER RUN DR L143	02/06/2013	Paid	$1,356.33	$1,384.01	$1,453.21	$1,522.41	Annual Billing
ROTH JEFFERY A	2013028253	24-096-010-000-0000	2087 DEER RUN DR L144	03/25/2013	Paid	$1,404.43	$1,433.09	$1,504.74	$1,576.40	Annual Billing

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Dauphin County
DERRY TWP

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VASQUEZI NICOLE E	2013028254	24-096-011-000-0000	2091 DEER RUN DR L145	03/27/2013	Paid	$1,371.80	$1,399.80	$1,469.79	$1,539.78	Annual Billing
BUTLER LEIGH T	2013028255	24-096-012-000-0000	2093 DEER RUN DR L146	02/11/2013	Paid	$1,370.98	$1,398.96	$1,468.91	$1,538.86	Annual Billing
DELL JAMES W	2013028256	24-096-013-000-0000	2095 DEER RUN DR L147	03/14/2013	Paid	$1,573.68	$1,605.80	$1,686.09	$1,766.38	Annual Billing
RYAN JACQUELINE	2013028257	24-096-014-000-0000	697 STOVERDALE RD	03/22/2013	Paid	$1,302.08	$1,328.65	$1,395.08	$1,461.52	Annual Billing
LINSKIE JEFFREY H	2013028258	24-096-015-000-0000	695 STOVERDALE RD	03/28/2013	Paid	$1,420.74	$1,449.73	$1,522.22	$1,594.70	Annual Billing
UDDIN MUHAMMAD F	2013028259	24-096-016-000-0000	693 STOVERDALE RD	03/20/2013	Paid	$1,423.19	$1,452.23	$1,524.84	$1,597.45	Annual Billing
TINSLEY ANTHONY R	2013028260	24-096-017-000-0000	691 STOVERDALE RD	03/20/2013	Paid	$1,420.74	$1,449.73	$1,522.22	$1,594.70	Annual Billing
HANSMAN STEVEN M	2013028261	24-096-018-000-0000	689 STOVERDALE RD	03/27/2013	Paid	$1,253.54	$1,279.12	$1,343.08	$1,407.03	Annual Billing
KHAN ALLAHBUX	2013028262	24-096-019-000-0000	687 STOVERDALE RD	03/15/2013	Paid	$1,234.07	$1,259.26	$1,322.22	$1,385.19	Annual Billing
FREEDMAN JILL M	2013028263	24-096-020-000-0000	681 STOVERDALE RD	03/27/2013	Paid	$1,232.87	$1,258.03	$1,320.93	$1,383.83	Annual Billing
BRENNAN PATRICE	2013028264	24-096-021-000-0000	679 STOVERDALE RD	03/27/2013	Paid	$1,415.02	$1,443.90	$1,516.10	$1,588.29	Annual Billing
LEARY SHERI L	2013028265	24-096-022-000-0000	677 STOVERDALE RD	03/25/2013	Paid	$1,413.40	$1,442.24	$1,514.35	$1,586.46	Annual Billing
ERWIN LINDSEY A	2013028266	24-096-023-000-0000	675 STOVERDALE RD	04/03/2013	Paid	$1,413.40	$1,442.24	$1,514.35	$1,586.46	Annual Billing
RAMAMOORTHY SARAVANAN	2013028267	24-096-024-000-0000	673 STOVERDALE RD	02/25/2013	Paid	$1,413.40	$1,442.24	$1,514.35	$1,586.46	Annual Billing
WALLACE SALLY H	2013028268	24-096-025-000-0000	671 STOVERDALE RD	04/03/2013	Paid	$1,400.76	$1,429.35	$1,500.82	$1,572.29	Annual Billing
YAO DEAN	2013028269	24-096-026-000-0000	656 BUCK DR	03/07/2013	Paid	$1,469.61	$1,499.60	$1,574.58	$1,649.56	Annual Billing
ABEL JOHN M	2013028270	24-096-027-000-0000	654 BUCK DR	04/03/2013	Paid	$1,413.79	$1,442.64	$1,514.77	$1,586.90	Annual Billing
IRVINE DANIEL L	2013028271	24-096-028-000-0000	652 BUCK DR	03/25/2013	Paid	$1,426.45	$1,455.56	$1,528.34	$1,601.12	Annual Billing
WU XIANZHU	2013028272	24-096-029-000-0000	650 BUCK DR	02/11/2013	Paid	$1,437.74	$1,467.08	$1,540.43	$1,613.79	Annual Billing
STOVER EDWARD E	2013028273	24-096-030-000-0000	STOVERDALE RD L 278		Unpaid	$237.90	$242.76	$254.90	$267.04	Annual Billing
SORENSON REBECCA L	2013028274	24-096-031-000-0000	2138 RED FOX DR	02/11/2013	Paid	$1,515.85	$1,546.79	$1,624.13	$1,701.47	Annual Billing
ARENTZ HEATHER M	2013028275	24-096-032-000-0000	2136 RED FOX DR	03/20/2013	Paid	$1,415.02	$1,443.90	$1,516.10	$1,588.29	Annual Billing
VAKHARIA KAVITA T	2013028276	24-096-033-000-0000	2134 RED FOX DR	03/27/2013	Paid	$1,415.02	$1,443.90	$1,516.10	$1,588.29	Annual Billing
XU YUPING	2013028277	24-096-034-000-0000	2132 RED FOX DR	03/21/2013	Paid	$1,412.74	$1,441.57	$1,513.65	$1,585.73	Annual Billing
FANG QINGMING	2013028278	24-096-035-000-0000	2130 RED FOX DR	03/20/2013	Paid	$1,415.02	$1,443.90	$1,516.10	$1,588.29	Annual Billing
KNICELY KAREN D	2013028279	24-096-036-000-0000	2128 RED FOX DR	03/27/2013	Paid	$1,437.74	$1,467.08	$1,540.43	$1,613.79	Annual Billing
GREINER ROBERT J	2013028280	24-096-037-000-0000	2124 RED FOX DR	03/20/2013	Paid	$1,437.74	$1,467.08	$1,540.43	$1,613.79	Annual Billing
RUSSELL RICHARD G	2013028281	24-096-038-000-0000	2122 RED FOX DR	03/26/2013	Paid	$1,415.02	$1,443.90	$1,516.10	$1,588.29	Annual Billing
CHENG JIHUA	2013028282	24-096-039-000-0000	2120 RED FOX DR	03/20/2013	Paid	$1,443.67	$1,473.13	$1,546.79	$1,620.44	Annual Billing
GARNER GREGORY W	2013028283	24-096-040-000-0000	2114 RED FOX DR	03/26/2013	Paid	$1,437.12	$1,466.45	$1,539.77	$1,613.10	Annual Billing
MORRISON WILLIAM	2013028284	24-096-041-000-0000	2112 RED FOX DR	04/02/2013	Paid	$1,415.02	$1,443.90	$1,516.10	$1,588.29	Annual Billing
LU JIAN	2013028285	24-096-042-000-0000	2110 RED FOX DR	03/20/2013	Paid	$1,415.02	$1,443.90	$1,516.10	$1,588.29	Annual Billing

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Dauphin County
DERRY TWP

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Township: DERRY TWP

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MANJEROVIC KATHERINE E	2013028286	24-096-043-000-0000	2108 RED FOX DR	03/20/2013	Paid	$1,415.02	$1,443.90	$1,516.10	$1,588.29	Annual Billing
CAMIOLO JOHN T	2013028287	24-096-044-000-0000	2106 RED FOX DR	03/27/2013	Paid	$1,415.02	$1,443.90	$1,516.10	$1,588.29	Annual Billing
AUBREY LARRY K	2013028288	24-096-045-000-0000	2104 RED FOX DR	03/27/2013	Paid	$1,437.29	$1,466.62	$1,539.95	$1,613.28	Annual Billing
LUTZ STEPHEN M	2013028289	24-096-048-000-0000	670 STOVERDALE RD	03/20/2013	Paid	$1,442.05	$1,471.48	$1,545.05	$1,618.63	Annual Billing
VAIL SYDNEY J	2013028290	24-096-049-000-0000	672 STOVERDALE RD	04/03/2013	Paid	$1,582.23	$1,614.52	$1,695.25	$1,775.97	Annual Billing
MCCORKEL KYLE S	2013028291	24-096-050-000-0000	674 STOVERDALE RD	03/20/2013	Paid	$1,582.23	$1,614.52	$1,695.25	$1,775.97	Annual Billing
LI FENG	2013028292	24-096-051-000-0000	676 STOVERDALE RD	03/26/2013	Paid	$1,557.36	$1,589.14	$1,668.60	$1,748.05	Annual Billing
EDMUNDS WILLIAM H	2013028293	24-096-052-000-0000	678 STOVERDALE RD	03/14/2013	Paid	$1,480.41	$1,510.62	$1,586.15	$1,661.68	Annual Billing
JOHNS ROY F	2013028294	24-096-053-000-0000	686 STOVERDALE RD	03/01/2013	Paid	$1,582.41	$1,614.70	$1,695.44	$1,776.17	Annual Billing
SETHI PAWAN	2013028295	24-096-054-000-0000	688 STOVERDALE RD	04/02/2013	Paid	$1,362.84	$1,390.65	$1,460.18	$1,529.72	Annual Billing
CHAMBERS PRIMA S	2013028296	24-096-055-000-0000	690 STOVERDALE RD	02/25/2013	Paid	$1,363.64	$1,391.47	$1,461.04	$1,530.62	Annual Billing
DASH ALOK	2013028297	24-096-056-000-0000	692 STOVERDALE RD	04/03/2013	Paid	$1,363.64	$1,391.47	$1,461.04	$1,530.62	Annual Billing
BINDU GEORGE	2013028298	24-096-057-000-0000	694 STOVERDALE RD	02/25/2013	Paid	$1,363.64	$1,391.47	$1,461.04	$1,530.62	Annual Billing
SCARDINO KENNETH W	2013028299	24-096-058-000-0000	696 DEER RUN DR	02/07/2013	Paid	$1,741.88	$1,777.43	$1,866.30	$1,955.17	Annual Billing
BROWN NATHALIE A	2013028300	24-096-059-000-0000	2106 DEER RUN DR	02/11/2013	Paid	$1,293.12	$1,319.51	$1,385.49	$1,451.46	Annual Billing
LANDO SALVATORE M	2013028301	24-096-060-000-0000	2102 DEER RUN DR L130	03/06/2013	Paid	$1,384.03	$1,412.28	$1,482.89	$1,553.51	Annual Billing
HARNER WALTER	2013028302	24-096-061-000-0000	2100 DEER RUN DR	03/22/2013	Paid	$1,353.04	$1,380.65	$1,449.68	$1,518.72	Annual Billing
ZIEGLER CHARLES W	2013028303	24-096-062-000-0000	2096 DEER RUN DR	03/28/2013	Paid	$1,363.64	$1,391.47	$1,461.04	$1,530.62	Annual Billing
GOWDAHALLI KRISHNAGOWI	2013028304	24-096-063-000-0000	2094 DEER RUN DR	03/18/2013	Paid	$1,498.23	$1,528.81	$1,605.25	$1,681.69	Annual Billing
SMILAK EDWARD S	2013028305	24-096-064-000-0000	2092 DEER RUN DR	03/25/2013	Paid	$1,567.43	$1,599.42	$1,679.39	$1,759.36	Annual Billing
DONOMA DEVELOPMENT CO	2013028306	24-096-065-000-0000	2088 DEER RUN DR	02/27/2013	Paid	$1,564.84	$1,596.78	$1,676.62	$1,756.46	Annual Billing
BROWN CARRIE L	2013028307	24-096-066-000-0000	2086 DEER RUN DR L124	04/03/2013	Paid	$1,367.43	$1,395.34	$1,465.11	$1,534.87	Annual Billing
ZALATIMO OMAR A	2013028308	24-096-067-000-0000	2084 DEER RUN DR L123	03/20/2013	Paid	$1,369.35	$1,397.30	$1,467.17	$1,537.03	Annual Billing
TINLOY FAMILY TRUST	2013028309	24-096-068-000-0000	2082 DEER RUN DR L122	03/27/2013	Paid	$1,368.54	$1,396.47	$1,466.29	$1,536.12	Annual Billing
WAMBA RACHEL	2013028310	24-096-069-000-0000	2080 DEER RUN DR	03/20/2013	Paid	$1,368.54	$1,396.47	$1,466.29	$1,536.12	Annual Billing
DRUCKMILLER ARTHUR F	2013028311	24-096-070-000-0000	2076 DEER RUN DR	02/22/2013	Paid	$1,583.83	$1,616.15	$1,696.96	$1,777.77	Annual Billing
AZAMSALAHUDDIN SYED	2013028312	24-096-071-000-0000	2072 DEER RUN DR L119	03/20/2013	Paid	$1,604.01	$1,636.75	$1,718.59	$1,800.43	Annual Billing
MILSTEEN DAVID L	2013028313	24-096-072-000-0000	2070 DEER RUN DR L118	04/02/2013	Paid	$1,380.78	$1,408.96	$1,479.41	$1,549.86	Annual Billing
GAFFNEY GREGORY J	2013028314	24-096-073-000-0000	2068 DEER RUN DR L117	03/25/2013	Paid	$1,420.74	$1,449.73	$1,522.22	$1,594.70	Annual Billing
CRUYS RONALD H	2013028315	24-096-074-000-0000	2066 DEER RUN DR L116	02/25/2013	Paid	$1,599.79	$1,632.44	$1,714.06	$1,795.68	Annual Billing
BUCHANAN CHERYL E	2013028316	24-096-075-000-0000	2064 DEER RUN DR L115	02/14/2013	Paid	$1,266.20	$1,292.04	$1,356.64	$1,421.24	Annual Billing
SPROUT BRADLEY N	2013028317	24-096-076-000-0000	2060 DEER RUN DR L114	03/20/2013	Paid	$1,351.41	$1,378.99	$1,447.94	$1,516.89	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

All Taxbills Sorted By Property Key

Township: DERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
CLAYPOOLE SHAWN C	2013028318	24-096-077-000-0000	2058 DEER RUN DR L113	04/03/2013	Paid	$1,359.53	$1,387.28	$1,456.64	$1,526.01	Annual Billing
DAVIS DAWN A	2013028319	24-096-078-000-0000	2056 DEER RUN DR	03/27/2013	Paid	$1,361.20	$1,388.98	$1,458.43	$1,527.88	Annual Billing
FLEMING GRANT H	2013028320	24-096-079-000-0000	2054 DEER RUN DR	03/20/2013	Paid	$1,406.88	$1,435.59	$1,507.37	$1,579.15	Annual Billing
FLEMING GRANT H	2013120552	24-096-079-000-0000	2054 DEER RUN DR		Unpaid	$18.49	$18.87	$19.81	$20.76	March Interim
ALGER ELIZABETH A	2013028321	24-096-080-000-0000	2052 DEER RUN DR	03/20/2013	Paid	$1,629.53	$1,662.79	$1,745.93	$1,829.07	Annual Billing
MORGAN HAROLD M	2013028322	24-096-105-000-0000	862 FAWN LN	03/04/2013	Paid	$1,857.97	$1,895.89	$1,990.68	$2,085.48	Annual Billing
TRIPLE CROWN CORPORATI(	2013120553	24-096-106-000-0000	858 FAWN LN	04/02/2013	Paid	$535.04	$545.96	$573.26	$600.56	March Interim
TRIPLE CROWN CORPORATI(	2013028323	24-096-106-000-0000	858 FAWN LN	04/02/2013	Paid	$1,834.31	$1,871.75	$1,965.34	$2,058.93	Annual Billing
BLACKWELL CHRISTOPHER F	2013028324	24-096-107-000-0000	854 FAWN LN	03/26/2013	Paid	$1,849.00	$1,886.73	$1,981.07	$2,075.40	Annual Billing
WYNDHILL FAMILY PARTNERS	2013028325	24-096-108-000-0000	850 FAWN LN	03/22/2013	Paid	$1,948.50	$1,988.27	$2,087.68	$2,187.10	Annual Billing
LEONARD GERALD L	2013028326	24-096-109-000-0000	846 FAWN LN	03/20/2013	Paid	$1,900.39	$1,939.17	$2,036.13	$2,133.09	Annual Billing
DEMMEL WILLIAM R	2013028327	24-096-110-000-0000	790 FAWN LN	02/19/2013	Paid	$1,075.79	$1,097.75	$1,152.64	$1,207.53	Annual Billing
DEMMEL WILLIAM R	2013120554	24-096-110-000-0000	790 FAWN LN		Unpaid	$352.75	$359.95	$377.95	$395.95	March Interim
CHARTER HOMES AT HERSHI	2013028328	24-096-111-000-0000	784 FAWN -lot27 LN	05/31/2013	Paid	$229.19	$233.87	$245.56	$257.26	Annual Billing
CHARTER HOMES AT HERSHI	2013028329	24-096-112-000-0000	782 FAWN LN	05/31/2013	Paid	$229.19	$233.87	$245.56	$257.26	Annual Billing
CHARTER HOMES AT HERSHI	2013028330	24-096-113-000-0000	778 FAWN LN	05/31/2013	Paid	$229.19	$233.87	$245.56	$257.26	Annual Billing
HOOVER BOBBY L	2013028331	24-096-116-000-0000		03/04/2013	Paid	$1,075.79	$1,097.75	$1,152.64	$1,207.53	Annual Billing
HOOVER BOBBY L	2013120555	24-096-116-000-0000		04/22/2013	Paid	$423.30	$431.94	$453.54	$475.13	March Interim
RIGGS CHARLES L	2013028332	24-096-117-000-0000		03/20/2013	Paid	$1,084.77	$1,106.91	$1,162.26	$1,217.60	Annual Billing
ZAWISKY STEPHEN R	2013028333	24-096-118-000-0000		03/27/2013	Paid	$1,077.42	$1,099.41	$1,154.38	$1,209.35	Annual Billing
JONES MARGARET	2013028334	24-096-119-000-0000		03/20/2013	Paid	$1,077.42	$1,099.41	$1,154.38	$1,209.35	Annual Billing
MACMULLIN MELISSA A	2013028335	24-096-120-000-0000		04/03/2013	Paid	$1,105.16	$1,127.71	$1,184.10	$1,240.48	Annual Billing
MARTIN JUSTIN	2013028336	24-096-121-000-0000		03/20/2013	Paid	$1,104.34	$1,126.88	$1,183.22	$1,239.57	Annual Billing
DONOUGH CARL R	2013028337	24-096-124-000-0000		02/26/2013	Paid	$1,075.79	$1,097.75	$1,152.64	$1,207.53	Annual Billing
REGELMAN MIKHAIL	2013028338	24-096-125-000-0000		03/20/2013	Paid	$1,176.12	$1,200.12	$1,260.13	$1,320.13	Annual Billing
ROBSON CHRISTOPHER R	2013028339	24-096-126-000-0000	717 STAG CT	04/02/2013	Paid	$1,092.93	$1,115.23	$1,170.99	$1,226.75	Annual Billing
CAMPBELL JOHN J	2013028340	24-096-127-000-0000		03/20/2013	Paid	$1,092.93	$1,115.23	$1,170.99	$1,226.75	Annual Billing
COCHRAN CHRISTOPHER J	2013028341	24-096-128-000-0000	721 STAG CT	03/20/2013	Paid	$1,182.64	$1,206.78	$1,267.12	$1,327.46	Annual Billing
GREEN DONALD LEE	2013028342	24-096-129-000-0000		03/20/2013	Paid	$1,084.77	$1,106.91	$1,162.26	$1,217.60	Annual Billing
HATCHER PERRISE L	2013028343	24-096-131-000-0000		03/20/2013	Paid	$1,075.79	$1,097.75	$1,152.64	$1,207.53	Annual Billing
WHITLEY MEGHAN	2013028344	24-096-132-000-0000		03/26/2013	Paid	$1,176.12	$1,200.12	$1,260.13	$1,320.13	Annual Billing
MADIERA JONATHAN D	2013028345	24-096-133-000-0000		03/20/2013	Paid	$1,092.93	$1,115.23	$1,170.99	$1,226.75	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

All Taxbills Sorted By Property Key

Township: DERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KLECKNER DAVID MICHAEL	2013028346	24-096-134-000-0000		03/20/2013	Paid	$1,092.93	$1,115.23	$1,170.99	$1,226.75	Annual Billing
CHARTER HOMES AT HERSHI	2013120556	24-096-135-000-0000		07/02/2013	Paid	$236.74	$241.57	$253.65	$265.73	March Interim
CHARTER HOMES AT HERSHI	2013028347	24-096-135-000-0000		05/31/2013	Paid	$1,176.12	$1,200.12	$1,260.13	$1,320.13	Annual Billing
SIDDIQUI MOHAMMED	2013028348	24-096-136-000-0000		03/20/2013	Paid	$1,084.77	$1,106.91	$1,162.26	$1,217.60	Annual Billing
MCCLAFFERTY JAMES W	2013028349	24-096-137-000-0000		03/15/2013	Paid	$1,075.79	$1,097.75	$1,152.64	$1,207.53	Annual Billing
PATEL HETAL	2013028350	24-096-138-000-0000		03/26/2013	Paid	$1,176.12	$1,200.12	$1,260.13	$1,320.13	Annual Billing
BEHAR BRITTANY J	2013028351	24-096-139-000-0000		03/26/2013	Paid	$1,092.93	$1,115.23	$1,170.99	$1,226.75	Annual Billing
DRAKE SEAN	2013028352	24-096-140-000-0000		03/20/2013	Paid	$1,092.93	$1,115.23	$1,170.99	$1,226.75	Annual Billing
MAATMAN RONALD L	2013028353	24-096-141-000-0000		02/26/2013	Paid	$1,176.12	$1,200.12	$1,260.13	$1,320.13	Annual Billing
BALENCIC JORDAN P	2013028354	24-096-142-000-0000		03/20/2013	Paid	$1,084.77	$1,106.91	$1,162.26	$1,217.60	Annual Billing
CHARTER HOMES AT HERSHI	2013028355	24-096-143-000-0000		05/31/2013	Paid	$229.19	$233.87	$245.56	$257.26	Annual Billing
SMITH KELLY C	2013028356	24-096-144-000-0000		02/06/2013	Paid	$1,086.40	$1,108.57	$1,164.00	$1,219.43	Annual Billing
SUPAN ROMAN J	2013028357	24-096-145-000-0000		03/20/2013	Paid	$1,349.02	$1,376.55	$1,445.38	$1,514.21	Annual Billing
THOMASON AMY C	2013028358	24-096-146-000-0000		03/20/2013	Paid	$1,349.02	$1,376.55	$1,445.38	$1,514.21	Annual Billing
COATES JOSHUA	2013120557	24-096-147-000-0000			Unpaid	$563.59	$575.09	$603.84	$632.60	March Interim
COATES JOSHUA	2013028359	24-096-147-000-0000		03/20/2013	Paid	$1,356.37	$1,384.05	$1,453.25	$1,522.46	Annual Billing
MODI GIRISH N	2013028360	24-096-148-000-0000		03/15/2013	Paid	$1,356.37	$1,384.05	$1,453.25	$1,522.46	Annual Billing
OOMMEN TEBBY	2013230022	24-096-149-000-0000			Unpaid	$751.45	$766.79	$805.13	$843.47	August Interim
OOMMEN TEBBY	2013028361	24-096-149-000-0000		04/10/2013	Paid	$229.19	$233.87	$245.56	$257.26	Annual Billing
CHARTER HOMES AT HERSHI	2013028362	24-096-150-000-0000		05/31/2013	Paid	$229.19	$233.87	$245.56	$257.26	Annual Billing
CHARTER HOMES AT HERSHI	2013028363	24-096-151-000-0000		05/31/2013	Paid	$229.19	$233.87	$245.56	$257.26	Annual Billing
MARSH CLARENCE E	2013028364	24-096-152-000-0000		03/20/2013	Paid	$1,245.45	$1,270.87	$1,334.41	$1,397.96	Annual Billing
MARSH CLARENCE E	2013120558	24-096-152-000-0000			Unpaid	$338.75	$345.66	$362.94	$380.23	March Interim
CHARTER HOMES AT HERSHI	2013028365	24-096-153-000-0000		05/31/2013	Paid	$229.19	$233.87	$245.56	$257.26	Annual Billing
CHARTER HOMES AT HERSHI	2013028366	24-096-154-000-0000		05/31/2013	Paid	$229.19	$233.87	$245.56	$257.26	Annual Billing
CHARTER HOMES AT HERSHI	2013028367	24-096-155-000-0000		05/31/2013	Paid	$229.19	$233.87	$245.56	$257.26	Annual Billing
CHARTER HOMES AT HERSHI	2013028368	24-096-156-000-0000		05/31/2013	Paid	$229.19	$233.87	$245.56	$257.26	Annual Billing
MANSBERGER JUNE K	2013230023	24-096-157-000-0000			Unpaid	$616.62	$629.20	$660.66	$692.12	August Interim
MANSBERGER JUNE K	2013028369	24-096-157-000-0000		05/24/2013	Paid	$229.19	$233.87	$245.56	$257.26	Annual Billing
DEL ROSARIO ESMERALDA M	2013028370	24-096-158-000-0000		04/04/2013	Paid	$1,401.22	$1,429.82	$1,501.31	$1,572.80	Annual Billing
DEL ROSARIO ESMERALDA M	2013120559	24-096-158-000-0000			Unpaid	$586.02	$597.98	$627.88	$657.78	March Interim
CHARTER HOMES AT HERSHI	2013028371	24-096-159-000-0000		05/31/2013	Paid	$229.19	$233.87	$245.56	$257.26	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

All Taxbills Sorted By Property Key

Township: DERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HENDERSON DAVID G	2013028372	24-096-160-000-0000		03/20/2013	Paid	$1,112.51	$1,135.21	$1,191.97	$1,248.73	Annual Billing
BROWN MARTHA S	2013028373	24-096-161-000-0000		03/27/2013	Paid	$1,176.12	$1,200.12	$1,260.13	$1,320.13	Annual Billing
ALBRIGHT ROSA M	2013028374	24-096-162-000-0000		06/04/2013	Paid	$229.19	$233.87	$245.56	$257.26	Annual Billing
ALBRIGHT ROSA M	2013230024	24-096-162-000-0000			Unpaid	$510.51	$520.93	$546.98	$573.02	August Interim
CHARTER HOMES AT HERSHI	2013028375	24-096-163-000-0000			Unpaid	$304.22	$310.43	$325.95	$341.47	Annual Billing
LUTZ JENNIFER	2013230025	24-096-164-000-0000			Unpaid	$891.06	$909.24	$954.70	$1,000.16	August Interim
LUTZ JENNIFER	2013028376	24-096-164-000-0000		02/22/2013	Paid	$229.19	$233.87	$245.56	$257.26	Annual Billing
VERMA NAVIN	2013028377	24-096-165-000-0000		05/31/2013	Paid	$229.19	$233.87	$245.56	$257.26	Annual Billing
LIU YANG	2013028378	24-096-166-000-0000		07/02/2013	Paid	$229.19	$233.87	$245.56	$257.26	Annual Billing
TROJANOWSKI ANDRZEJ	2013028379	24-096-167-000-0000		06/20/2013	Paid	$229.19	$233.87	$245.56	$257.26	Annual Billing
CHARTER HOMES AT HERSHI	2013028380	24-096-168-000-0000		05/31/2013	Paid	$229.19	$233.87	$245.56	$257.26	Annual Billing
GOKLANEY CHRISTINA L	2013230026	24-096-169-000-0000			Unpaid	$801.95	$818.32	$859.24	$900.15	August Interim
GOKLANEY CHRISTINA L	2013028381	24-096-169-000-0000		04/01/2013	Paid	$229.19	$233.87	$245.56	$257.26	Annual Billing
RITTLEMANN DAVID J	2013230027	24-096-170-000-0000			Unpaid	$564.40	$575.92	$604.72	$633.51	August Interim
COPELAND CAROL	2013230028	24-096-171-000-0000			Unpaid	$631.29	$644.17	$676.38	$708.59	August Interim
TRUICA CRISTINA I	2013230029	24-096-172-000-0000			Unpaid	$663.10	$676.63	$710.46	$744.29	August Interim
DSG DEVELOPMENT CORPOI	2013028382	24-096-300-000-0000		06/24/2013	Paid	$1,012.17	$1,032.83	$1,084.47	$1,136.11	Annual Billing
DSG DEVELOPMENT CORPOI	2013028383	24-096-301-000-0000		06/24/2013	Paid	$100.32	$102.37	$107.49	$112.61	Annual Billing
KARUNANAYAKA PRASANNA	2013028384	24-097-002-000-0000		03/27/2013	Paid	$2,236.41	$2,282.05	$2,396.15	$2,510.26	Annual Billing
VOROBEYCHIK YAKOV	2013028385	24-097-003-000-0000		03/28/2013	Paid	$2,724.15	$2,779.75	$2,918.74	$3,057.73	Annual Billing
CUI VICTOR	2013028386	24-097-004-000-0000		02/06/2013	Paid	$2,488.45	$2,539.23	$2,666.19	$2,793.15	Annual Billing
GILBERT CHRISTOPHER R	2013028387	24-097-005-000-0000		04/03/2013	Paid	$2,203.79	$2,248.77	$2,361.21	$2,473.65	Annual Billing
GILBERT CHRISTOPHER R	2013120560	24-097-005-000-0000		04/05/2013	Paid	$630.46	$643.33	$675.50	$707.66	March Interim
GARG ASHWANI K	2013230030	24-097-012-000-0000			Unpaid	$1,305.06	$1,331.69	$1,398.27	$1,464.86	August Interim
GARG ASHWANI K	2013028388	24-097-012-000-0000		05/31/2013	Paid	$312.37	$318.75	$334.69	$350.63	Annual Billing
SIMON SCOTT D	2013028389	24-097-013-000-0000		03/20/2013	Paid	$2,684.19	$2,738.97	$2,875.92	$3,012.87	Annual Billing
PAULI ERIC M	2013120561	24-097-014-000-0000		03/07/2013	Paid	$696.74	$710.96	$746.51	$782.06	March Interim
PAULI ERIC M	2013028390	24-097-014-000-0000		03/26/2013	Paid	$3,099.34	$3,162.59	$3,320.72	$3,478.85	Annual Billing
KROM JASON J	2013028391	24-097-015-000-0000		02/12/2013	Paid	$2,720.08	$2,775.59	$2,914.37	$3,053.15	Annual Billing
SHEIKH NAVEED H	2013230031	24-097-017-000-0000			Unpaid	$1,372.95	$1,400.97	$1,471.02	$1,541.07	August Interim
ZHOU HONGLEI	2013120562	24-097-018-000-0000		04/01/2013	Paid	$799.02	$815.33	$856.10	$896.86	March Interim
ZHOU HONGLEI	2013028392	24-097-018-000-0000		04/04/2013	Paid	$2,709.47	$2,764.77	$2,903.01	$3,041.25	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

All Taxbills Sorted By Property Key

Township: DERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DINKLA JESSE H	2013028393	24-097-019-000-0000		03/20/2013	Paid	$2,497.41	$2,548.38	$2,675.80	$2,803.22	Annual Billing
DINKLA JESSE H	2013120563	24-097-019-000-0000		04/29/2013	Paid	$546.25	$557.40	$585.27	$613.14	March Interim
HASSLER TONY L	2013028394	24-097-020-000-0000		02/15/2013	Paid	$2,719.26	$2,774.76	$2,913.50	$3,052.24	Annual Billing
HASSLER TONY L	2013120564	24-097-020-000-0000		03/07/2013	Paid	$1,002.87	$1,023.34	$1,074.51	$1,125.67	March Interim
LUKE FRANKLYN E	2013230032	24-097-022-000-0000			Unpaid	$1,762.27	$1,798.23	$1,888.14	$1,978.05	August Interim
RATNAKARA RAMAKRISHNA	2013028395	24-097-023-000-0000		05/31/2013	Paid	$312.37	$318.75	$334.69	$350.63	Annual Billing
RATNAKARA RAMAKRISHNA	2013230033	24-097-023-000-0000			Unpaid	$1,276.03	$1,302.07	$1,367.17	$1,432.28	August Interim
MARJANOVIC MILORAD	2013230034	24-097-027-000-0000			Unpaid	$1,595.28	$1,627.84	$1,709.23	$1,790.62	August Interim
DIXON CHRISTOPHER B	2013028396	24-097-028-000-0000		03/20/2013	Paid	$2,591.22	$2,644.10	$2,776.31	$2,908.51	Annual Billing
CROSSWELL SCOTT B	2013028397	24-097-029-000-0000		03/20/2013	Paid	$2,288.62	$2,335.33	$2,452.10	$2,568.86	Annual Billing
JAKKA TIRUPALA R	2013028398	24-097-030-000-0000	2222 FLINTLOCK DR	03/18/2013	Paid	$2,455.01	$2,505.11	$2,630.37	$2,755.62	Annual Billing
BU QIANG	2013028399	24-097-031-000-0000		03/20/2013	Paid	$2,108.37	$2,151.40	$2,258.97	$2,366.54	Annual Billing
SUN MINGJIE	2013028400	24-097-032-000-0000	2232 FLINTLOCK DR	04/01/2013	Paid	$2,109.18	$2,152.22	$2,259.83	$2,367.44	Annual Billing
THAMBURAJ KRISHNAMOOR	2013028401	24-097-033-000-0000		03/20/2013	Paid	$2,521.88	$2,573.35	$2,702.02	$2,830.69	Annual Billing
XU ZHIHUA	2013028402	24-097-034-000-0000		03/15/2013	Paid	$1,802.50	$1,839.29	$1,931.25	$2,023.22	Annual Billing
PAI DINESH R	2013028403	24-097-035-000-0000	2246 FLINTLOCK DR	03/27/2013	Paid	$2,105.11	$2,148.07	$2,255.47	$2,362.88	Annual Billing
KUMAR DHARMENDRA	2013028404	24-097-036-000-0000	2250 FLINTLOCK DR	03/20/2013	Paid	$1,867.76	$1,905.88	$2,001.17	$2,096.47	Annual Billing
MORGRET WILLIAM S	2013028405	24-097-037-000-0000	2254 FLINTLOCK DR	03/28/2013	Paid	$2,167.08	$2,211.31	$2,321.88	$2,432.44	Annual Billing
COHEN LEE S	2013028406	24-097-038-000-0000		03/20/2013	Paid	$2,244.58	$2,290.39	$2,404.91	$2,519.43	Annual Billing
GOTSCHALL ROBERT J	2013028407	24-097-039-000-0000		03/20/2013	Paid	$2,681.75	$2,736.48	$2,873.30	$3,010.13	Annual Billing
KAKUTURU SAI	2013028408	24-097-040-000-0000		03/20/2013	Paid	$2,031.69	$2,073.15	$2,176.81	$2,280.47	Annual Billing
LIU XIN	2013028409	24-097-041-000-0000	2272 FLINTLOCK DR	04/03/2013	Paid	$2,466.41	$2,516.75	$2,642.59	$2,768.43	Annual Billing
BEST JONATHAN E	2013028410	24-097-042-000-0000		03/20/2013	Paid	$2,594.47	$2,647.42	$2,779.79	$2,912.16	Annual Billing
OLITA MARILYN	2013028411	24-097-043-000-0000		03/28/2013	Paid	$2,278.01	$2,324.50	$2,440.73	$2,556.95	Annual Billing
JETT JAMES F	2013028412	24-097-044-000-0000		03/20/2013	Paid	$2,353.86	$2,401.90	$2,522.00	$2,642.09	Annual Billing
SHEPPARD MATTHEW T	2013028413	24-097-045-000-0000		03/20/2013	Paid	$3,260.82	$3,327.37	$3,493.74	$3,660.11	Annual Billing
YOUNG DOUGLAS A	2013028414	24-097-046-000-0000		03/25/2013	Paid	$2,041.49	$2,083.15	$2,187.31	$2,291.47	Annual Billing
WITTENSTEIN MARK R	2013230035	24-097-047-000-0000			Unpaid	$1,785.64	$1,822.08	$1,913.18	$2,004.29	August Interim
NOCERA JOSEPH W	2013120565	24-097-048-000-0000			Unpaid	$25.15	$25.66	$26.94	$28.23	March Interim
NOCERA JOSEPH W	2013028415	24-097-048-000-0000		03/20/2013	Paid	$2,322.06	$2,369.45	$2,487.92	$2,606.40	Annual Billing
BEITZEL MICHAEL E	2013028416	24-097-049-000-0000		03/07/2013	Paid	$2,627.91	$2,681.54	$2,815.62	$2,949.69	Annual Billing
GAO ZHAOHUI	2013028417	24-097-050-000-0000		03/18/2013	Paid	$2,207.87	$2,252.93	$2,365.58	$2,478.22	Annual Billing

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Payment Status Report
Dauphin County
DERRY TWP

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Township: DERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
GRIFFITH CHARLES E	2013028418	24-097-051-000-0000		03/20/2013	Paid	$2,809.79	$2,867.13	$3,010.49	$3,153.84	Annual Billing
HU ZHAOHUA	2013028419	24-097-052-000-0000		02/08/2013	Paid	$2,648.30	$2,702.35	$2,837.47	$2,972.59	Annual Billing
MOORE STEVEN D	2013028420	24-097-053-000-0000		03/26/2013	Paid	$2,943.56	$3,003.63	$3,153.81	$3,303.99	Annual Billing
KONDURU KRISHNAIAH	2013120566	24-097-054-000-0000		04/01/2013	Paid	$390.68	$398.65	$418.58	$438.52	March Interim
KONDURU KRISHNAIAH	2013028421	24-097-054-000-0000		04/01/2013	Paid	$2,656.46	$2,710.67	$2,846.20	$2,981.74	Annual Billing
CHARTER HOMES AT HERSHI	2013028422	24-097-058-000-0000	FLINTLOCK DR UT58	05/31/2013	Paid	$3,009.61	$3,071.03	$3,224.58	$3,378.13	Annual Billing
BURDETTE RICHARD E	2013028423	24-097-060-000-0000		03/20/2013	Paid	$2,480.29	$2,530.91	$2,657.46	$2,784.00	Annual Billing
MOSER DOUGLAS W	2013028424	24-097-061-000-0000		03/14/2013	Paid	$2,706.22	$2,761.45	$2,899.52	$3,037.60	Annual Billing
STALEBRINK ODD J	2013028425	24-097-062-000-0000	2233 FLINTLOCK DR	03/25/2013	Paid	$2,472.14	$2,522.59	$2,648.72	$2,774.85	Annual Billing
GROFF MATTHEW T	2013028426	24-097-063-000-0000	2237 FLINTLOCK DR	05/24/2013	Paid	$2,012.94	$2,054.02	$2,156.72	$2,259.42	Annual Billing
ALANDER CHAD C	2013028427	24-097-064-000-0000	2243 FLINTLOCK DR UT64	02/27/2013	Paid	$2,121.42	$2,164.71	$2,272.95	$2,381.18	Annual Billing
RICHARDS THOMAS D	2013028428	24-097-065-000-0000	2247 FLINTLOCK DR	04/02/2013	Paid	$2,304.11	$2,351.13	$2,468.69	$2,586.24	Annual Billing
RUSSELL DOUGLAS W	2013028429	24-097-066-000-0000	2253 FLINTLOCK DR	04/02/2013	Paid	$2,507.19	$2,558.36	$2,686.28	$2,814.20	Annual Billing
GLENN JASON R	2013028430	24-097-067-000-0000	2267 FLINTLOCK DR	04/03/2013	Paid	$2,664.61	$2,718.99	$2,854.94	$2,990.89	Annual Billing
SEARLE STUART R	2013028431	24-097-068-000-0000		03/26/2013	Paid	$2,433.80	$2,483.47	$2,607.64	$2,731.82	Annual Billing
HAVERSTICK CHARLES D	2013028432	24-097-069-000-0000	2275 FLINTLOCK DR	03/27/2013	Paid	$2,796.74	$2,853.82	$2,996.51	$3,139.20	Annual Billing
ZHOU XINGLING	2013028433	24-097-070-000-0000		03/26/2013	Paid	$2,145.89	$2,189.68	$2,299.16	$2,408.65	Annual Billing
DSG DEVELOPMENT CORPOI	2013028434	24-097-073-000-0000	LOCUST LN	02/27/2013	Paid	$362.94	$370.35	$388.87	$407.39	Annual Billing
Totals for : DERRY TWP						**$16,311,644.93**	**$16,644,536.55**	**$17,476,765.58**	**$18,308,993.79**	

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Payment Status Report
Dauphin County
EAST HANOVER TWP

All Taxbills Sorted By Property Key

Township: EAST HANOVER TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MINNIEAR GEORGE A	2013028435	25-000-007-000-0000	UNMAPPED		Unpaid	$16.37	$16.70	$17.54	$18.37	Annual Billing
MINNIEAR GEORGIA A	2013028436	25-000-008-000-0000	UNMAPPED		Unpaid	$16.37	$16.70	$17.54	$18.37	Annual Billing
KRULAC DAVID	2013028437	25-000-025-000-0000	UNMAPPED	03/20/2013	Paid	$16.37	$16.70	$17.54	$18.37	Annual Billing
REHRER EDWARD E	2013028438	25-000-026-000-0000	UNMAPPED	04/10/2013	Paid	$8.18	$8.35	$8.77	$9.19	Annual Billing
KRULAC DAVID A	2013028439	25-000-058-000-0000	UNMAPPED	03/20/2013	Paid	$103.34	$105.45	$110.72	$116.00	Annual Billing
SHENK ELLIS C	2013028440	25-000-062-000-0000	UNMAPPED	06/05/2013	Paid	$8.18	$8.35	$8.77	$9.19	Annual Billing
RAYNES CONNIE M	2013028441	25-002-002-000-0000	NORTH OF MOUNTAIN RD	02/27/2013	Paid	$14.87	$15.17	$15.93	$16.69	Annual Billing
WILSON RICHARD A	2013028442	25-002-003-000-0000	190 GILBERG LN	03/20/2013	Paid	$130.10	$132.76	$139.40	$146.04	Annual Billing
HORTING JAMES A	2013028443	25-003-003-000-0000	MOUNTAIN RD		Unpaid	$246.82	$251.86	$264.45	$277.05	Annual Billing
HORTING JAMES	2013028444	25-003-003-001-0002	900 N MOUNTAIN RD		Unpaid	$84.01	$85.72	$90.01	$94.29	Annual Billing
REHRER EDWARD E	2013028445	25-003-004-000-0000	MOUNTAIN RD	04/10/2013	Paid	$2,419.11	$2,468.48	$2,591.90	$2,715.33	Annual Billing
BOARD OF TRUSTEES OF	2013028446	25-003-005-000-0000	MOUNTAIN RD	04/04/2013	Paid	$725.59	$740.40	$777.42	$814.44	Annual Billing
PARKOVIC JOHN M	2013028447	25-003-006-000-0000	8073 APPLEBY RD	04/17/2013	Paid	$640.10	$653.16	$685.82	$718.48	Annual Billing
KERSTETTER TYLER B	2013028448	25-003-007-000-0000	8069 APPLEBY RD	04/10/2013	Paid	$1,205.11	$1,229.70	$1,291.19	$1,352.67	Annual Billing
ROHLER RICHARD W	2013028449	25-003-008-000-0000	8199 MOUNTAIN RD	04/04/2013	Paid	$1,696.51	$1,731.13	$1,817.69	$1,904.24	Annual Billing
HOLLEY THOMAS M	2013028450	25-003-009-000-0000	SOUTH OF MOUNTAIN RD	04/10/2013	Paid	$174.71	$178.28	$187.19	$196.11	Annual Billing
SCHAFFER NORA J	2013028451	25-003-010-000-0000	8441 MOUNTAIN RD		Unpaid	$700.32	$714.61	$750.34	$786.07	Annual Billing
PARKOVIC TANA M	2013028452	25-003-012-000-0000	8433 MOUNTAIN RD	04/04/2013	Paid	$472.82	$482.47	$506.59	$530.72	Annual Billing
SCHAFFER NORA J	2013028453	25-003-013-000-0000	8457 MOUNTAIN RD	05/06/2013	Paid	$162.81	$166.13	$174.44	$182.74	Annual Billing
HAROUNZADEH ABE	2013028454	25-003-014-000-0000	MOUNTAIN RD L2	04/04/2013	Paid	$549.40	$560.61	$588.64	$616.67	Annual Billing
LUPEY THEODORE P	2013028455	25-003-015-000-0000	1394 MANADA BOTTOM RD		Unpaid	$646.78	$659.98	$692.98	$725.98	Annual Billing
SOURBECK WILBUR O	2013028456	25-003-016-000-0000	MANADA GAP RD	04/04/2013	Paid	$782.82	$798.80	$838.74	$878.68	Annual Billing
THOMPSON DAVID P	2013028457	25-003-017-000-0000	8860 MOUNTAIN RD	04/04/2013	Paid	$2,427.29	$2,476.83	$2,600.67	$2,724.51	Annual Billing
SLEVA RICHARD	2013028458	25-003-018-000-0000	MOUNTAIN RD		Unpaid	$5.94	$6.06	$6.36	$6.67	Annual Billing
LILLEY SYLVESTER	2013028459	25-003-019-000-0000	MANADA GAP RD	03/27/2013	Paid	$523.37	$534.05	$560.75	$587.46	Annual Billing
SAVAGE WILLIAM	2013028460	25-003-020-000-0000	8071 APPLEBY RD	03/27/2013	Paid	$1,233.35	$1,258.52	$1,321.45	$1,384.37	Annual Billing
THEURER DAVID E	2013028461	25-003-021-000-0000	147 GILBERG LN	04/17/2013	Paid	$808.12	$824.61	$865.84	$907.07	Annual Billing
MORNINGWAKE TERRY A	2013028462	25-003-024-000-0000	8107 MOUNTAIN RD	06/05/2013	Paid	$784.32	$800.33	$840.35	$880.36	Annual Billing
SHOPE GLENN	2013028463	25-003-025-000-0000	178 GILBERG LN	04/10/2013	Paid	$451.27	$460.48	$483.50	$506.53	Annual Billing
SHIRK EDWIN D	2013028464	25-003-026-000-0000	NORTH OF MOUNTAIN RD	03/27/2013	Paid	$170.25	$173.72	$182.41	$191.09	Annual Billing
HOLLEY THOMAS M	2013028465	25-003-027-000-0000	8339 MOUNTAIN RD	04/10/2013	Paid	$1,759.71	$1,795.62	$1,885.40	$1,975.18	Annual Billing
SLEVA RICHARD P	2013028466	25-003-028-000-0000	152 GILBERG LN	04/04/2013	Paid	$807.36	$823.84	$865.03	$906.22	Annual Billing

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Payment Status Report
Dauphin County
EAST HANOVER TWP

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SLEVA RICHARD	2013028467	25-003-030-000-0000	8138 MOUNTAIN RD		Unpaid	$5.94	$6.06	$6.36	$6.67	Annual Billing
SLEVA RICHARD	2013028468	25-003-030-001-0001	MOUNTAIN RD		Unpaid	$121.92	$124.41	$130.63	$136.85	Annual Billing
SALERNO NICOLE L	2013028469	25-003-031-000-0000	8270 MOUNTAIN RD	04/10/2013	Paid	$672.81	$686.54	$720.87	$755.19	Annual Billing
RAINVILLE JOHN	2013028470	25-003-032-000-0000	MANADA BOTTOM RD		Unpaid	$28.24	$28.82	$30.26	$31.70	Annual Billing
HARRIS CHARLES E	2013028471	25-003-033-000-0000	8247 MOUNTAIN RD	03/20/2013	Paid	$768.70	$784.39	$823.61	$862.83	Annual Billing
ZEARING GARY L	2013028472	25-003-034-000-0000	8259 MOUNTAIN RD	03/27/2013	Paid	$854.94	$872.39	$916.01	$959.63	Annual Billing
HALL FRANCIS J	2013028473	25-003-035-000-0000	8273 MOUNTAIN RD	03/06/2013	Paid	$820.00	$836.73	$878.57	$920.40	Annual Billing
GARBER RICHARD D	2013028474	25-003-036-000-0000	8289 MOUNTAIN RD	04/04/2013	Paid	$770.95	$786.68	$826.01	$865.35	Annual Billing
NEELY JEFFREY A	2013028475	25-003-039-000-0000	8221 MOUNTAIN RD	06/19/2013	Paid	$845.29	$862.54	$905.67	$948.79	Annual Billing
ROSSETTI DAVID F	2013028476	25-003-040-000-0000	NORTH OF MOUNTAIN RD	04/10/2013	Paid	$60.97	$62.21	$65.32	$68.43	Annual Billing
ROSSETTI DAVID F	2013028477	25-003-041-000-0000	NORTH OF MOUNTAIN RD	04/10/2013	Paid	$57.26	$58.43	$61.35	$64.27	Annual Billing
STONER DONALD W	2013028478	25-003-042-000-0000	NORTH OF MOUNTAIN RD	04/10/2013	Paid	$31.97	$32.62	$34.25	$35.88	Annual Billing
REHRER EDWARD E	2013028479	25-003-043-000-0000	NORTH OF MOUNTAIN RD	04/10/2013	Paid	$5.94	$6.06	$6.36	$6.67	Annual Billing
SHERIFF JAMES	2013028480	25-003-044-000-0000	NORTH OF MOUNTAIN RD	03/13/2013	Paid	$72.84	$74.33	$78.05	$81.76	Annual Billing
TWADDELL EDWARD I	2013028481	25-003-045-000-0000	8250 MOUNTAIN RD	03/13/2013	Paid	$868.32	$886.04	$930.34	$974.64	Annual Billing
ADAM TERRY L	2013028482	25-003-046-000-0000	8355 MOUNTAIN RD	04/04/2013	Paid	$515.20	$525.71	$552.00	$578.28	Annual Billing
HEISEY CHAD M	2013028483	25-003-047-000-0000	SOUTH OF MOUNTAIN RD	04/10/2013	Paid	$6.69	$6.83	$7.17	$7.51	Annual Billing
MOREIRA MARK W	2013028484	25-003-048-000-0000	8139 MOUNTAIN RD	04/10/2013	Paid	$1,054.92	$1,076.45	$1,130.27	$1,184.10	Annual Billing
ROHLER RICHARD W	2013028485	25-003-049-000-0000	8229 MOUNTAIN RD	04/04/2013	Paid	$614.83	$627.38	$658.75	$690.12	Annual Billing
MORNINGWAKE TERRY A	2013028486	25-003-050-000-0000	MOUNTAIN RD L1B		Unpaid	$136.79	$139.58	$146.56	$153.54	Annual Billing
HAROUNZADEH ABE	2013028487	25-003-051-000-0000	MOUNTAIN RD L1	04/04/2013	Paid	$570.22	$581.86	$610.95	$640.05	Annual Billing
VELTER DONALD L	2013028488	25-003-053-000-0000	8627 MOUNTAIN RD	06/05/2013	Paid	$829.67	$846.60	$888.93	$931.26	Annual Billing
HAROUNZADEH ABE	2013028489	25-003-054-000-0000	MOUNTAIN RD	04/04/2013	Paid	$3.72	$3.80	$3.99	$4.18	Annual Billing
HAROUNZADEH ABE	2013028490	25-003-055-000-0000	MOUNTAIN RD	04/04/2013	Paid	$23.06	$23.53	$24.71	$25.88	Annual Billing
HAROUNZADEH ABE	2013028491	25-003-056-000-0000	SOUTH OF MOUNTAIN RD	04/04/2013	Paid	$44.61	$45.52	$47.80	$50.07	Annual Billing
THARP LUKE D	2013028492	25-003-057-000-0000	8840 MOUNTAIN RD	03/13/2013	Paid	$1,637.77	$1,671.19	$1,754.75	$1,838.31	Annual Billing
WHITING KENT L	2013028493	25-003-058-000-0000	8820 MOUNTAIN RD	04/10/2013	Paid	$2,080.10	$2,122.55	$2,228.68	$2,334.81	Annual Billing
LINGLE JOHN A	2013028494	25-003-059-000-0000	8880 MOUNTAIN RD L4	05/06/2013	Paid	$1,938.85	$1,978.42	$2,077.34	$2,176.26	Annual Billing
ROHLER MATTHEW A	2013028495	25-003-061-000-0000	8211 MOUNTAIN RD	06/05/2013	Paid	$1,582.76	$1,615.06	$1,695.81	$1,776.57	Annual Billing
BUBSER ANDREW E	2013028496	25-004-001-000-0000	NORTH OF MOUNTAIN RD		Unpaid	$1,022.96	$1,043.84	$1,096.03	$1,148.22	Annual Billing
LAVERDIERE TREVOR A	2013028497	25-004-002-000-0000	9288 MOUNTAIN RD	03/20/2013	Paid	$1,840.73	$1,878.30	$1,972.22	$2,066.13	Annual Billing
RHOAD CONSTANCE M	2013028498	25-004-003-000-0000	9346 MOUNTAIN RD	04/10/2013	Paid	$547.92	$559.10	$587.06	$615.01	Annual Billing

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Payment Status Report
Dauphin County
EAST HANOVER TWP

All Taxbills Sorted By Property Key

Township: EAST HANOVER TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LEEPER MICHAEL J	2013028499	25-004-004-000-0000	9448 MOUNTAIN RD	03/06/2013	Paid	$886.17	$904.26	$949.47	$994.69	Annual Billing
ROY CURTIS H	2013028500	25-004-005-000-0000	9490 MOUNTAIN RD	04/04/2013	Paid	$748.64	$763.92	$802.12	$840.31	Annual Billing
WALTERS THOMAS E	2013028501	25-004-006-000-0000	9552 MOUNTAIN RD	04/17/2013	Paid	$759.05	$774.54	$813.27	$851.99	Annual Billing
GOODELL MANFORD C	2013028502	25-004-007-000-0000	9576 MOUNTAIN RD	04/10/2013	Paid	$808.84	$825.35	$866.62	$907.89	Annual Billing
COVER GREGORY A	2013028503	25-004-008-000-0000	9594 MOUNTAIN RD	04/10/2013	Paid	$545.67	$556.81	$584.65	$612.49	Annual Billing
WACHTER MICHAEL J	2013028504	25-004-009-000-0000	MOUNTAIN RD	06/12/2013	Paid	$104.83	$106.97	$112.32	$117.67	Annual Billing
WACHTER MICHAEL J	2013028505	25-004-010-000-0000	9642 MOUNTAIN RD	06/12/2013	Paid	$715.92	$730.53	$767.06	$803.58	Annual Billing
MARTIN ALANNA E	2013028506	25-004-011-000-0000	9672 MOUNTAIN RD	04/04/2013	Paid	$1,006.60	$1,027.14	$1,078.50	$1,129.85	Annual Billing
MANADA GOLF CLUB INCORF	2013028507	25-004-012-000-0000	MOUNTAIN RD	04/17/2013	Paid	$60.23	$61.46	$64.53	$67.61	Annual Billing
CHEW MARISA	2013028508	25-004-013-000-0000	9706 MOUNTAIN RD	04/04/2013	Paid	$446.81	$455.93	$478.73	$501.52	Annual Billing
AT&T RE: 10064503	2013028509	25-004-013-001-0001	9706 MOUNTAIN RD	04/10/2013	Paid	$1,603.58	$1,636.31	$1,718.13	$1,799.94	Annual Billing
SIVIGLIA LISA J	2013028510	25-004-014-000-0000	MOUNTAIN RD L2	04/10/2013	Paid	$37.93	$38.70	$40.64	$42.57	Annual Billing
MID MOUNTAIN HUNTING CAI	2013028511	25-004-015-000-0000	NORTH OF MOUNTAIN RD	02/21/2013	Paid	$69.87	$71.30	$74.87	$78.43	Annual Billing
DRUMHELLER BARRY L	2013028512	25-004-017-000-0000	MOUNTAIN RD	03/06/2013	Paid	$7.44	$7.59	$7.97	$8.35	Annual Billing
RAMBLER RALPH C	2013028513	25-004-018-000-0000	NORTH OF MOUNTAIN RD	03/13/2013	Paid	$13.38	$13.65	$14.33	$15.02	Annual Billing
SLYMAN MARGARET M	2013028514	25-004-019-000-0000	MOUNTAIN RD		Unpaid	$808.84	$825.35	$866.62	$907.89	Annual Billing
LEBO DALE L	2013028515	25-004-020-000-0000	9652 MOUNTAIN RD	03/20/2013	Paid	$743.43	$758.60	$796.53	$834.46	Annual Billing
BAUM DOUGLAS W	2013028516	25-004-023-000-0000	9524 MOUNTAIN RD	04/04/2013	Paid	$928.54	$947.49	$994.86	$1,042.24	Annual Billing
SMITH VICKI RAE	2013028517	25-004-024-000-0000	9310 MOUNTAIN RD	03/27/2013	Paid	$824.46	$841.29	$883.35	$925.42	Annual Billing
DEICHMILLER DANIEL A	2013028518	25-004-025-000-0000	NORTH OF MOUNTAIN RD	04/10/2013	Paid	$4.47	$4.56	$4.79	$5.02	Annual Billing
DEICHMILLER DANIEL	2013028519	25-004-026-000-0000	NORTH OF MOUNTAIN RD	04/10/2013	Paid	$4.47	$4.56	$4.79	$5.02	Annual Billing
LAVERDIERE TREVOR A	2013028520	25-004-028-000-0000	9292 MOUNTAIN RD	04/10/2013	Paid	$191.80	$195.71	$205.50	$215.28	Annual Billing
BRANDT JAY M	2013028521	25-004-029-000-0000	MOUNTAIN RD	04/17/2013	Paid	$13.38	$13.65	$14.33	$15.02	Annual Billing
BARNHART WARREN Y	2013028522	25-004-030-000-0000	NORTH OF MOUNTAIN RD	02/21/2013	Paid	$104.08	$106.20	$111.51	$116.82	Annual Billing
JONES GREGORY D	2013028523	25-004-031-000-0000	9698 MOUNTAIN RD	05/21/2013	Paid	$457.95	$467.30	$490.67	$514.03	Annual Billing
ESPENSHADE ROBERT E	2013028524	25-004-032-000-0000	NORTH OF MOUNTAIN RD	03/27/2013	Paid	$203.69	$207.85	$218.24	$228.64	Annual Billing
ESPENSHADE DALE H	2013028525	25-004-033-000-0000	NORTH OF MOUNTAIN RD	04/10/2013	Paid	$101.86	$103.94	$109.14	$114.33	Annual Billing
ROYER LEON C	2013028526	25-004-034-000-0000	9668 MOUNTAIN RD	04/04/2013	Paid	$1,559.70	$1,591.53	$1,671.11	$1,750.68	Annual Billing
SEIBERT RONALD W	2013028527	25-004-035-000-0000	NORTH OF MOUNTAIN RD L2	06/12/2013	Paid	$1,543.36	$1,574.86	$1,653.60	$1,732.35	Annual Billing
CLOUSER CHRISTOPHER J	2013028528	25-004-036-000-0000	8960 MOUNTAIN RD L1	04/17/2013	Paid	$1,887.57	$1,926.09	$2,022.39	$2,118.70	Annual Billing
PERRY JOSEPH M	2013028529	25-004-037-000-0000	8980 MOUNTAIN RD	04/17/2013	Paid	$1,451.18	$1,480.80	$1,554.84	$1,628.88	Annual Billing
WHISLER ALLEN G	2013028530	25-004-038-000-0000	9000 MOUNTAIN RD	03/06/2013	Paid	$1,753.75	$1,789.54	$1,879.02	$1,968.49	Annual Billing

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Payment Status Report
Dauphin County
EAST HANOVER TWP

All Taxbills Sorted By Property Key

Township: EAST HANOVER TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
PERRY BRYAN S	2013028531	25-004-039-000-0000	9010 MOUNTAIN RD L5	02/27/2013	Paid	$2,127.70	$2,171.12	$2,279.68	$2,388.23	Annual Billing
COYNE ROBERT F	2013028532	25-004-040-000-0000	MOUNTAIN RD L6	02/21/2013	Paid	$391.05	$399.03	$418.98	$438.93	Annual Billing
WELKER CHARLES	2013028533	25-004-041-000-0000	MOUNTAIN RD L7	02/27/2013	Paid	$359.82	$367.16	$385.52	$403.88	Annual Billing
LYNCH FRANK C	2013028534	25-005-001-000-0000	NORTH OF MOUNTAIN RD	02/21/2013	Paid	$611.11	$623.58	$654.76	$685.94	Annual Billing
STAHR LARRY R	2013028535	25-005-002-000-0000	217 BOWMAN LN	03/27/2013	Paid	$840.83	$857.99	$900.89	$943.79	Annual Billing
STAHR LARRY	2013028536	25-005-002-001-0001	217 BOWMAN LN	03/27/2013	Paid	$72.84	$74.33	$78.05	$81.76	Annual Billing
BOWMAN MELVYN R	2013028537	25-005-003-000-0000	221 BOWMAN LN		Unpaid	$676.52	$690.33	$724.85	$759.36	Annual Billing
STRAWSER ROBERT D	2013028538	25-005-004-000-0000	222 FARMALL RD	04/04/2013	Paid	$593.24	$605.35	$635.62	$665.89	Annual Billing
STRAWSER ROBERT D	2013230036	25-005-004-000-0000	222 FARMALL RD		Unpaid	$192.85	$196.79	$206.63	$216.47	August Interim
CASSELLA PROPERTIES LLC	2013028539	25-005-005-000-0000	10087 MOUNTAIN RD	04/04/2013	Paid	$810.33	$826.87	$868.21	$909.56	Annual Billing
MOYER MICHAEL G	2013028540	25-005-006-000-0000	NORTH OF MOUNTAIN RD	06/12/2013	Paid	$504.03	$514.32	$540.04	$565.75	Annual Billing
ROGERS RONALD W	2013028541	25-005-007-000-0000	6405 MOUNTAIN RD	07/24/2013	Paid	$869.81	$887.56	$931.94	$976.32	Annual Billing
MOUNTAIN TRAIL REALTY LLC	2013028542	25-005-008-000-0000	MOUNTAIN RD	02/21/2013	Paid	$1,239.31	$1,264.60	$1,327.83	$1,391.06	Annual Billing
RHOAD CONSTANCE M	2013028543	25-005-009-000-0000	CORNER OF MT RD AND FIREHOU	04/10/2013	Paid	$46.10	$47.04	$49.39	$51.74	Annual Billing
PENNSYLVANIA NATIONAL TU	2013028544	25-005-010-000-0000	MOUNTAIN RD	04/10/2013	Paid	$1,241,267.53	$1,266,599.52	$1,329,929.50	$1,393,259.47	Annual Billing
ROSS JOHN W	2013028545	25-005-010-001-0001	PENN NATL RACE TRACK	04/10/2013	Paid	$29.73	$30.34	$31.86	$33.37	Annual Billing
WINTER WILMA	2013028546	25-005-010-001-0002	MOUNTAIN RD	04/10/2013	Paid	$10.41	$10.62	$11.15	$11.68	Annual Billing
FOX GLENDA	2013028547	25-005-011-000-0000	10379 MOUNTAIN RD	04/10/2013	Paid	$952.34	$971.78	$1,020.37	$1,068.96	Annual Billing
FASNACHT KENNETH M	2013028548	25-005-013-000-0000	9772 MOUNTAIN RD	04/10/2013	Paid	$1,616.96	$1,649.96	$1,732.46	$1,814.96	Annual Billing
FASNACHT KENNETH M	2013028549	25-005-013-001-0002	9772 MOUNTAIN RD	04/10/2013	Paid	$73.60	$75.10	$78.86	$82.61	Annual Billing
BINKLEY LLOYD H	2013028550	25-005-014-000-0000	9729 MOUNTAIN RD	04/10/2013	Paid	$460.18	$469.57	$493.05	$516.53	Annual Billing
BINKLEY LLOYD H	2013028551	25-005-014-001-0001	9729 MOUNTAIN RD	04/10/2013	Paid	$23.06	$23.53	$24.71	$25.88	Annual Billing
BINKLEY LLOYD H	2013028552	25-005-014-001-0003		04/10/2013	Paid	$240.12	$245.02	$257.27	$269.52	Annual Billing
GALLAGHER EDWARD W	2013028553	25-005-015-000-0000	MOUNTAIN RD	02/21/2013	Paid	$11.90	$12.14	$12.75	$13.35	Annual Billing
BACKENSTOES JEFFREY J	2013028554	25-005-016-000-0000	9956 MOUNTAIN RD	02/21/2013	Paid	$1,489.08	$1,519.47	$1,595.44	$1,671.42	Annual Billing
BOWMAN MELVYN R	2013028555	25-005-017-000-0000	173 BOWMAN LN		Unpaid	$423.01	$431.64	$453.22	$474.80	Annual Billing
CASSEL CLEON S	2013028556	25-005-018-000-0000	NORTH OF MOUNTAIN RD	04/04/2013	Paid	$14.12	$14.41	$15.13	$15.85	Annual Billing
DISTEFANO THOMAS H	2013028557	25-005-019-000-0000	NORTH OF MOUNTAIN RD	03/27/2013	Paid	$183.64	$187.39	$196.76	$206.13	Annual Billing
BINKLEY LLOYD H	2013028558	25-005-020-000-0000	MOUNTAIN RD	04/10/2013	Paid	$588.06	$600.06	$630.06	$660.07	Annual Billing
BINKLEY LLOYD H	2013028559	25-005-020-001-0001	9727 MOUNTAIN RD	04/10/2013	Paid	$186.61	$190.42	$199.94	$209.46	Annual Billing
WEISER STEVEN T	2013028560	25-005-021-000-0000	9728 MOUNTAIN RD	03/20/2013	Paid	$733.77	$748.75	$786.19	$823.63	Annual Billing
REICHERT LAURIE	2013028561	25-005-022-000-0000	311 FARMALL RD	06/05/2013	Paid	$499.59	$509.79	$535.28	$560.77	Annual Billing

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Payment Status Report
Dauphin County
EAST HANOVER TWP

All Taxbills Sorted By Property Key

Township: EAST HANOVER TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BACKENSTOES STEVEN P	2013028562	25-005-024-000-0000	NORTH OF MOUNTAIN RD	03/13/2013	Paid	$170.99	$174.48	$183.20	$191.93	Annual Billing
CARROLL DENNIS P & PATRIC	2013028563	25-005-025-000-0000	NORTH OF MOUNTAIN RD	03/27/2013	Paid	$295.87	$301.91	$317.01	$332.10	Annual Billing
BACKENSTOES JOHN P	2013028564	25-005-026-000-0000	9818 MOUNTAIN RD	04/04/2013	Paid	$858.67	$876.19	$920.00	$963.81	Annual Billing
KENDRE LLP	2013028565	25-005-027-000-0000	NORTH OF MOUNTAIN RD	04/10/2013	Paid	$2.22	$2.27	$2.38	$2.50	Annual Billing
WILLIAMSON MICHELLE	2013230037	25-005-028-000-0000	183 BOWMAN LN		Unpaid	$227.61	$232.26	$243.87	$255.49	August Interim
WILLIAMSON MICHELLE	2013028566	25-005-028-000-0000	183 BOWMAN LN	04/04/2013	Paid	$261.70	$267.04	$280.39	$293.74	Annual Billing
WILLIAMS THOMAS G	2013028567	25-005-029-000-0000	230 FARMALL RD	04/04/2013	Paid	$1,411.01	$1,439.81	$1,511.80	$1,583.79	Annual Billing
STONER CHARLES J	2013028568	25-005-030-000-0000	9932 MOUNTAIN RD	04/17/2013	Paid	$585.09	$597.03	$626.88	$656.73	Annual Billing
GRAYEK HERBERT	2013028569	25-005-031-000-0000	10045 MOUNTAIN RD	04/10/2013	Paid	$27.52	$28.08	$29.48	$30.89	Annual Billing
WEISER STEVEN T	2013028570	25-005-032-000-0000	MOUNTAIN RD	03/20/2013	Paid	$0.75	$0.77	$0.81	$0.85	Annual Billing
MCFARLAND MICHAEL P	2013028571	25-005-033-000-0000	NORTH OF MOUNTAIN RD		Unpaid	$342.73	$349.72	$367.21	$384.69	Annual Billing
PENNSYLVANIA NATIONAL TU	2013028572	25-005-034-000-0000	SOUTH OF MOUNTAIN RD	04/10/2013	Paid	$2,731.35	$2,787.09	$2,926.44	$3,065.80	Annual Billing
PENNSYLVANIA NATIONAL TU	2013028573	25-005-035-000-0000	SOUTH OF MOUNTAIN RD	04/10/2013	Paid	$2,280.83	$2,327.38	$2,443.75	$2,560.12	Annual Billing
MILLER KENNETH E	2013028574	25-005-036-000-0000	308 FARMALL RD	02/21/2013	Paid	$652.00	$665.31	$698.58	$731.84	Annual Billing
DISTEFANO HERMAN	2013028575	25-005-037-000-0000	NORTH OF MOUNTAIN RD		Unpaid	$217.09	$221.52	$232.60	$243.67	Annual Billing
PENNSYLVANIA NATIONAL TU	2013028576	25-005-038-000-0000	BOW CREEK RD	04/10/2013	Paid	$14,599.43	$14,897.38	$15,642.25	$16,387.12	Annual Billing
MARTIN SANDEE D	2013028577	25-005-040-000-0000	282 FARMALL RD	04/17/2013	Paid	$721.88	$736.61	$773.44	$810.27	Annual Billing
REICHERT KIRBY	2013028578	25-005-041-000-0000	NORTH OF MOUNTAIN RD	06/05/2013	Paid	$27.52	$28.08	$29.48	$30.89	Annual Billing
SMITH THOMAS R	2013028579	25-005-043-000-0000	10092 MOUNTAIN RD		Unpaid	$1,064.59	$1,086.32	$1,140.64	$1,194.95	Annual Billing
LENTZ RAY R	2013028580	25-005-044-000-0000	3 LOG CABIN DR	04/10/2013	Paid	$336.77	$343.64	$360.82	$378.00	Annual Billing
LENTZ RAY R	2013028581	25-005-044-001-0001	3 LOG CABIN DR	04/10/2013	Paid	$65.41	$66.75	$70.09	$73.43	Annual Billing
PENNSYLVANIA NATIONAL TU	2013028582	25-005-045-000-0000	MOUNTAIN RD	04/10/2013	Paid	$6,230.68	$6,357.84	$6,675.73	$6,993.62	Annual Billing
CDST TRUST	2013028583	25-005-047-000-0000	10303 MOUNTAIN RD	03/13/2013	Paid	$1,329.24	$1,356.37	$1,424.19	$1,492.01	Annual Billing
CDST TRUST	2013230038	25-005-047-000-0000	10303 MOUNTAIN RD		Unpaid	$46.83	$47.79	$50.18	$52.57	August Interim
TRITSOS THEOPHILIS	2013028584	25-005-048-000-0000	157 ANGLE RD	03/27/2013	Paid	$986.55	$1,006.68	$1,057.01	$1,107.35	Annual Billing
BARRY APRIL D	2013028585	25-005-049-000-0000	348 FARMALL RD	05/14/2013	Paid	$811.09	$827.64	$869.02	$910.40	Annual Billing
ROJAS EDUARDO E	2013028586	25-005-051-000-0000	NORTH OF MOUNTAIN RD	02/21/2013	Paid	$791.75	$807.91	$848.31	$888.70	Annual Billing
SLADE ROBERT P	2013028587	25-005-052-000-0000	187 ANGLE RD	03/06/2013	Paid	$1,113.64	$1,136.37	$1,193.19	$1,250.01	Annual Billing
HETRICK DENNIS L	2013028588	25-005-053-000-0000	NORTH OF MOUNTAIN RD	02/21/2013	Paid	$44.61	$45.52	$47.80	$50.07	Annual Billing
REHRER EDWARD	2013028589	25-005-055-000-0000	NORTH OF MOUNTAIN RD	04/10/2013	Paid	$8.18	$8.35	$8.77	$9.19	Annual Billing
BOWMAN MELVYN R	2013028590	25-005-056-000-0000	MOUNTAIN RD		Unpaid	$291.43	$297.38	$312.25	$327.12	Annual Billing
LINCOLN HUNTING CLUB INC	2013028591	25-005-057-000-0000	NORTH OF MOUNTAIN RD	04/04/2013	Paid	$304.06	$310.27	$325.78	$341.30	Annual Billing

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Payment Status Report
Dauphin County
EAST HANOVER TWP

All Taxbills Sorted By Property Key

Township: EAST HANOVER TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LINCOLN HUNTING CLUB INC	2013028592	25-005-058-000-0000	NORTH OF MOUNTAIN RD	04/04/2013	Paid	$50.55	$51.58	$54.16	$56.74	Annual Billing
LINCOLN HUNTING CLUB INC	2013028593	25-005-059-000-0000	NORTH OF MOUNTAIN RD	04/04/2013	Paid	$262.42	$267.78	$281.17	$294.56	Annual Billing
LINCOLN HUNTING CLUB INC	2013028594	25-005-061-000-0000	NORTH OF MOUNTAIN RD	04/04/2013	Paid	$62.45	$63.72	$66.91	$70.09	Annual Billing
BACKENSTOES STEVEN P	2013028595	25-005-062-000-0000	NORTH OF MOUNTAIN RD	03/13/2013	Paid	$22.30	$22.76	$23.90	$25.04	Annual Billing
LIGHT JOHN M	2013028596	25-005-063-000-0000	NORTH OF MOUNTAIN RD	04/17/2013	Paid	$371.71	$379.30	$398.27	$417.23	Annual Billing
BOWMAN MELVYN R	2013028597	25-005-064-000-0000	MOUNTAIN RD		Unpaid	$295.87	$301.91	$317.01	$332.10	Annual Billing
PENNSYLVANIA NATIONAL TU	2013028598	25-005-066-000-0000	MOUNTAIN RD	04/10/2013	Paid	$29,780.23	$30,387.99	$31,907.39	$33,426.79	Annual Billing
MILLER KENNETH E	2013028599	25-005-067-000-0000	EAST OF FARMALL RD	02/21/2013	Paid	$55.76	$56.90	$59.75	$62.59	Annual Billing
KLINE EUGENE F	2013028600	25-006-001-000-0000	1035 SAW MILL RD	02/27/2013	Paid	$971.67	$991.50	$1,041.08	$1,090.65	Annual Billing
YINGST DAVID W	2013028601	25-006-002-000-0000	1153 MANADA BOTTOM RD	02/21/2013	Paid	$1,168.68	$1,192.53	$1,252.16	$1,311.78	Annual Billing
HORTING ROBERT R	2013028602	25-006-003-000-0000	1183 MANADA BOTTOM RD	04/04/2013	Paid	$762.02	$777.57	$816.45	$855.33	Annual Billing
BOSHART SHAWN M	2013028603	25-006-004-000-0000	787 MANADA GAP RD	04/10/2013	Paid	$913.67	$932.32	$978.94	$1,025.55	Annual Billing
FOREMAN FRED E	2013028604	25-006-005-000-0000	1087 MANADA BOTTOM RD	02/21/2013	Paid	$1,333.70	$1,360.92	$1,428.97	$1,497.01	Annual Billing
LLEWELLYN NANCY L	2013028605	25-006-006-000-0000	1025 MANADA BOTTOM RD	02/27/2013	Paid	$732.29	$747.23	$784.59	$821.95	Annual Billing
MISHLER GERALD E	2013028606	25-006-008-000-0000	1040 MANADA BOTTOM RD	04/17/2013	Paid	$612.58	$625.08	$656.33	$687.59	Annual Billing
HENRY JOHN A	2013028607	25-006-010-000-0000	199 RIDGE RD	03/13/2013	Paid	$553.10	$564.39	$592.61	$620.83	Annual Billing
PULASKI MICHAEL A	2013028608	25-006-011-000-0000	MANADA BOTTOM RD	04/04/2013	Paid	$74.34	$75.86	$79.65	$83.45	Annual Billing
PULASKI MICHAEL A	2013028609	25-006-012-000-0000	1014 MANADA BOTTOM RD	04/04/2013	Paid	$550.13	$561.36	$589.43	$617.50	Annual Billing
MILLER CHARLES A	2013028610	25-006-014-000-0000	974 MANADA BOTTOM RD	03/20/2013	Paid	$624.48	$637.22	$669.08	$700.94	Annual Billing
GOUSE DENNIS L	2013028611	25-006-015-000-0000	966 MANADA BOTTOM RD	04/04/2013	Paid	$254.26	$259.45	$272.42	$285.40	Annual Billing
GUNDY MICHAEL R	2013028612	25-006-016-000-0000	173 RIDGE RD		Unpaid	$657.94	$671.37	$704.94	$738.51	Annual Billing
SCHOTT JOHN E	2013028613	25-006-017-000-0000	172 RIDGE RD		Unpaid	$898.05	$916.38	$962.20	$1,008.02	Annual Billing
ESPENSHADE CRIST L	2013028614	25-006-018-000-0000	138 RIDGE RD	03/27/2013	Paid	$746.40	$761.63	$799.71	$837.79	Annual Billing
DIETRICH MARY H	2013028615	25-006-019-000-0000	494 RIDGE RD	03/06/2013	Paid	$888.40	$906.53	$951.86	$997.18	Annual Billing
SMITH LORIA K	2013028616	25-006-020-000-0000	153 FURNACE RD	04/17/2013	Paid	$805.87	$822.32	$863.44	$904.55	Annual Billing
PERRY BRYAN S	2013028617	25-006-021-000-0000	1269 MANADA GAP RD	03/27/2013	Paid	$271.35	$276.89	$290.73	$304.58	Annual Billing
BUSE NATHAN W	2013028618	25-006-022-000-0000	1055 MANADA GAP RD	04/04/2013	Paid	$1,193.21	$1,217.56	$1,278.44	$1,339.32	Annual Billing
MEYERHOEFFER VERLON	2013028619	25-006-024-000-0000	8977 MOUNTAIN RD	03/27/2013	Paid	$719.63	$734.32	$771.04	$807.75	Annual Billing
MONN MICHAEL A	2013028620	25-006-025-000-0000	1150 MANADA GAP RD	06/12/2013	Paid	$599.21	$611.44	$642.01	$672.58	Annual Billing
GOOD GERALD L	2013028621	25-006-026-000-0000	983 MANADA GAP RD	04/10/2013	Paid	$597.71	$609.91	$640.41	$670.90	Annual Billing
WHITMER RANDY	2013028622	25-006-027-000-0000	925 MANADA GAP RD	04/17/2013	Paid	$1,360.48	$1,388.24	$1,457.65	$1,527.06	Annual Billing
MARIETTA BRUCE G	2013028623	25-006-028-000-0000	889 MANADA GAP RD	04/04/2013	Paid	$670.58	$684.27	$718.48	$752.70	Annual Billing

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Payment Status Report
Dauphin County
EAST HANOVER TWP

All Taxbills Sorted By Property Key

Township: EAST HANOVER TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MILLER JOYCE A	2013028624	25-006-029-000-0000	845 MANADA GAP RD	03/27/2013	Paid	$1,219.22	$1,244.10	$1,306.31	$1,368.51	Annual Billing
HETRICK ROSS A	2013028625	25-006-030-000-0000	775 MANADA GAP RD	03/06/2013	Paid	$901.78	$920.18	$966.19	$1,012.20	Annual Billing
ZANETTI ALBERT	2013028626	25-006-031-000-0000	1113 SAW MILL RD	04/10/2013	Paid	$1,250.45	$1,275.97	$1,339.77	$1,403.57	Annual Billing
FINNEN JAMES M	2013028627	25-006-032-000-0000	369 RIDGE RD	04/04/2013	Paid	$534.52	$545.43	$572.70	$599.97	Annual Billing
GOOD GERALD L	2013028628	25-006-033-000-0000	MANADA GAP RD	04/10/2013	Paid	$154.62	$157.78	$165.67	$173.56	Annual Billing
EDWARDS WILLIAM A	2013028629	25-006-035-000-0000	151 CLIFF RD	04/04/2013	Paid	$585.81	$597.77	$627.66	$657.55	Annual Billing
HENRY ROBERT R	2013028630	25-006-036-000-0000	255 RIDGE RD	04/17/2013	Paid	$759.79	$775.30	$814.07	$852.83	Annual Billing
FANUS ARDEN C	2013028631	25-006-038-000-0000	1391 MANADA GAP RD	03/27/2013	Paid	$802.90	$819.29	$860.25	$901.22	Annual Billing
ISAACMAN SUE KAREN	2013028632	25-006-039-000-0000	1167 MANADA BOTTOM RD	04/10/2013	Paid	$1,100.28	$1,122.73	$1,178.87	$1,235.00	Annual Billing
HERR TERRY L	2013028633	25-006-040-000-0000	998 MANADA GAP RD	03/20/2013	Paid	$811.83	$828.40	$869.82	$911.24	Annual Billing
KRINER GLENN R	2013028634	25-006-041-000-0000	1052 MANADA GAP RD	03/27/2013	Paid	$1,025.93	$1,046.87	$1,099.21	$1,151.56	Annual Billing
SHERRARD FAMILY TRUST	2013028635	25-006-042-000-0000	1149 MANADA BOTTOM RD	02/27/2013	Paid	$735.99	$751.01	$788.56	$826.11	Annual Billing
WOODRING DENNIS A	2013028636	25-006-043-000-0000	1131 MANADA BOTTOM RD	04/04/2013	Paid	$1,271.27	$1,297.21	$1,362.07	$1,426.93	Annual Billing
KLINE EUGENE F	2013028637	25-006-044-000-0000	WEST OF MANADA BOTTOM RD	02/27/2013	Paid	$561.29	$572.75	$601.39	$630.03	Annual Billing
HENRY PAUL A	2013028638	25-006-046-000-0000	RIDGE RD	03/06/2013	Paid	$207.42	$211.65	$222.23	$232.82	Annual Billing
SHUTT BRUCE T	2013028639	25-006-048-000-0000	1011 MANADA GAP RD	04/04/2013	Paid	$604.41	$616.74	$647.58	$678.41	Annual Billing
CHICOINE GEORGE E	2013028640	25-006-050-000-0000	473 RIDGE RD	04/04/2013	Paid	$880.22	$898.18	$943.09	$988.00	Annual Billing
PLOUTZ THOMAS C	2013028641	25-006-053-000-0000	152 RIDGE RD	04/04/2013	Paid	$518.90	$529.49	$555.96	$582.44	Annual Billing
YINGST RICHARD E TRUSTEE	2013028642	25-006-054-000-0000	RIDGE RD	03/20/2013	Paid	$31.23	$31.87	$33.46	$35.06	Annual Billing
SHAY MARY LYNN Y	2013028643	25-006-055-000-0000	328 RIDGE RD	06/12/2013	Paid	$1,232.59	$1,257.75	$1,320.64	$1,383.53	Annual Billing
YINGST RICHARD E TRUSTEE	2013028644	25-006-057-000-0000	RIDGE RD L6	03/20/2013	Paid	$50.55	$51.58	$54.16	$56.74	Annual Billing
DIETRICH MARY H	2013028645	25-006-058-000-0000	RIDGE RD	03/06/2013	Paid	$34.20	$34.90	$36.65	$38.39	Annual Billing
MARTZ MARLIN W	2013028646	25-006-059-000-0000	1127 MANADA BOTTOM RD	06/19/2013	Paid	$1,074.26	$1,096.18	$1,150.99	$1,205.80	Annual Billing
GUTSHALL CHARLES E	2013028647	25-006-060-000-0000	1107 MANADA BOTTOM RD	02/27/2013	Paid	$927.79	$946.72	$994.06	$1,041.39	Annual Billing
GUTSHALL CHARLES E	2013028648	25-006-061-000-0000	MANADA BOTTOM RD	02/27/2013	Paid	$170.99	$174.48	$183.20	$191.93	Annual Billing
YINGST DAVID W	2013028649	25-006-062-000-0000	WEST OF MANADA BOTTOM RD	02/21/2013	Paid	$145.72	$148.69	$156.12	$163.56	Annual Billing
BRUNNER MARK A	2013028650	25-006-063-000-0000	877 MANADA GAP RD	04/04/2013	Paid	$711.47	$725.99	$762.29	$798.59	Annual Billing
SCHRADER TROY L	2013028651	25-006-064-000-0000	9019 MOUNTAIN RD	04/04/2013	Paid	$925.57	$944.46	$991.68	$1,038.91	Annual Billing
BEATTIE STEPHANIE S	2013028652	25-006-065-000-0000	432 RIDGE RD	04/10/2013	Paid	$1,080.94	$1,103.00	$1,158.15	$1,213.30	Annual Billing
BUBB DEBORAH A	2013028653	25-006-066-000-0000	487 RIDGE RD	04/04/2013	Paid	$739.71	$754.81	$792.55	$830.29	Annual Billing
HETRICK HAROLD R	2013028654	25-006-068-000-0000	745 MANADA GAP RD	03/20/2013	Paid	$1,407.31	$1,436.03	$1,507.83	$1,579.63	Annual Billing
GONDEK CYNTHIA S	2013028655	25-006-069-000-0000	8995 MOUNTAIN RD	03/27/2013	Paid	$955.31	$974.81	$1,023.55	$1,072.29	Annual Billing

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Payment Status Report
Dauphin County
EAST HANOVER TWP

All Taxbills Sorted By Property Key

Township: EAST HANOVER TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MCHAZEL SHANE M	2013028656	25-006-071-000-0000	1067 REAR SAW MILL RD	03/13/2013	Paid	$733.77	$748.75	$786.19	$823.63	Annual Billing
MINNICH BARBARA A	2013028657	25-006-072-000-0000	426 RIDGE RD	04/17/2013	Paid	$990.25	$1,010.46	$1,060.98	$1,111.51	Annual Billing
GREGORY CHAD M	2013028658	25-006-074-000-0000	1178 MANADA GAP RD	04/17/2013	Paid	$2,856.99	$2,915.30	$3,061.07	$3,206.83	Annual Billing
MRAKOVICH RODNEY E	2013028659	25-006-075-000-0000	MOUNTAIN RD L1F2		Unpaid	$26.76	$27.31	$28.68	$30.04	Annual Billing
LEPPO LYNN E	2013028660	25-006-076-000-0000	9141 MOUNTAIN RD	06/12/2013	Paid	$1,318.83	$1,345.75	$1,413.04	$1,480.33	Annual Billing
PARINISI STEVEN	2013028661	25-006-077-000-0000	9165 MOUNTAIN RD	02/21/2013	Paid	$1,367.90	$1,395.82	$1,465.61	$1,535.40	Annual Billing
KNOUSE CHARLES E	2013028662	25-006-078-000-0000	1138 MANADA GAP RD	04/04/2013	Paid	$1,087.63	$1,109.83	$1,165.32	$1,220.81	Annual Billing
HAWK DWIGHT S	2013028663	25-006-079-000-0000	1132 MANADA GAP RD	04/10/2013	Paid	$1,080.94	$1,103.00	$1,158.15	$1,213.30	Annual Billing
HOOVER NADINE	2013028664	25-006-080-000-0000	1102 MANADA GAP RD	04/10/2013	Paid	$1,269.77	$1,295.68	$1,360.46	$1,425.25	Annual Billing
GIEMZA ALMA MARIE	2013028665	25-006-081-000-0000	970 MANADA GAP RD	04/04/2013	Paid	$817.03	$833.70	$875.39	$917.07	Annual Billing
YINGST DAVID W	2013028666	25-006-082-000-0000	MANADA BOTTOM RD	02/21/2013	Paid	$156.87	$160.07	$168.07	$176.08	Annual Billing
HOOVER RICHARD A	2013028667	25-006-084-000-0000	MANADA GAP RD	04/10/2013	Paid	$241.62	$246.55	$258.88	$271.21	Annual Billing
HOOVER NADINE	2013028668	25-006-085-000-0000	MANADA GAP RD	04/10/2013	Paid	$237.15	$241.99	$254.09	$266.19	Annual Billing
PARKS MARTHA J	2013028669	25-006-086-000-0000	1078 MANADA GAP RD	04/17/2013	Paid	$1,008.84	$1,029.43	$1,080.90	$1,132.37	Annual Billing
ZIMMERMAN RONALD B	2013028670	25-006-087-000-0000	1071 MANADA BOTTOM RD	03/27/2013	Paid	$1,013.29	$1,033.97	$1,085.67	$1,137.37	Annual Billing
ZANETTI ALBERT	2013028671	25-006-089-000-0000	WEST OF MANADA BOTTOM RD	04/10/2013	Paid	$2.22	$2.27	$2.38	$2.50	Annual Billing
DEDONATIS ANTHONY F	2013028672	25-006-090-000-0000	556 RIDGE RD	03/06/2013	Paid	$1,201.38	$1,225.90	$1,287.20	$1,348.49	Annual Billing
DDSDT TRUST	2013028673	25-006-091-000-0000	447 RIDGE RD		Unpaid	$1,015.52	$1,036.25	$1,088.06	$1,139.88	Annual Billing
ZIMMERMAN VICKI L	2013028674	25-006-092-000-0000	280 RIDGE RD	03/27/2013	Paid	$547.92	$559.10	$587.06	$615.01	Annual Billing
ZANETTI ALBERT J	2013028675	25-006-094-000-0000	MANADA BOTTOM RD L-D	04/10/2013	Paid	$4.47	$4.56	$4.79	$5.02	Annual Billing
BLESSING ANNA J	2013028676	25-007-001-000-0000	767 RIDGE RD	03/20/2013	Paid	$1,303.22	$1,329.82	$1,396.31	$1,462.80	Annual Billing
BLESSING ANNA J	2013028677	25-007-001-001-0001	767 RIDGE RD	03/20/2013	Paid	$66.17	$67.52	$70.90	$74.27	Annual Billing
FEDEROUCH BERNADINE	2013028678	25-007-002-000-0000	9351 MOUNTAIN RD	04/17/2013	Paid	$956.05	$975.56	$1,024.34	$1,073.12	Annual Billing
SMOYER DAVID J	2013028679	25-007-003-000-0000	955 RIDGE RD	04/04/2013	Paid	$775.40	$791.22	$830.78	$870.34	Annual Billing
MANADA GOLF CLUB INCORF	2013028680	25-007-004-000-0000	609 GOLF LN	04/17/2013	Paid	$12,084.43	$12,331.05	$12,947.60	$13,564.16	Annual Billing
WALTERS SHAWN C`	2013028681	25-007-005-000-0000	971 RIDGE RD	02/21/2013	Paid	$796.97	$813.23	$853.89	$894.55	Annual Billing
KOBIELNIK JOSEPH	2013028682	25-007-006-000-0000	991 RIDGE RD	04/04/2013	Paid	$629.70	$642.55	$674.68	$706.81	Annual Billing
SUDOR CYNTHIA	2013028683	25-007-007-000-0000	150 GOLF LN	04/10/2013	Paid	$547.16	$558.33	$586.25	$614.16	Annual Billing
KAGARISE GREGORY A	2013028684	25-007-008-000-0000	1206 RIDGE RD	04/10/2013	Paid	$660.16	$673.63	$707.31	$740.99	Annual Billing
GRANTVILLE HOLDINGS LLC	2013028685	25-007-010-000-0000	1253 RIDGE RD	02/21/2013	Paid	$163.55	$166.89	$175.23	$183.58	Annual Billing
BOW CREEK PROPERTIES LL	2013028686	25-007-012-000-0000	545 BOW CREEK RD		Unpaid	$1,710.64	$1,745.55	$1,832.83	$1,920.11	Annual Billing
BAGN LLC	2013028687	25-007-013-000-0000	1477 RIDGE RD	02/21/2013	Paid	$176.20	$179.80	$188.79	$197.78	Annual Billing

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Payment Status Report
Dauphin County
EAST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **EAST HANOVER TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LONGENECKER MICHAEL L	2013028688	25-007-014-000-0000	9375 MOUNTAIN RD	03/06/2013	Paid	$976.86	$996.80	$1,046.64	$1,096.48	Annual Billing
MINNIEAR GEORGIA A	2013028689	25-007-015-000-0000	MOUNTAIN RD		Unpaid	$94.43	$96.36	$101.18	$106.00	Annual Billing
HOFFMAN BARRY W	2013028690	25-007-015-001-0001	9417 MOUNTAIN RD		Unpaid	$144.22	$147.16	$154.52	$161.88	Annual Billing
BAGN LLC	2013028691	25-007-016-000-0000	1497 RIDGE RD	02/21/2013	Paid	$109.30	$111.53	$117.11	$122.68	Annual Billing
MURPHY EDWARD J	2013028692	25-007-018-000-0000	9299 MOUNTAIN RD	03/13/2013	Paid	$1,100.28	$1,122.73	$1,178.87	$1,235.00	Annual Billing
MANADA GOLF CLUB INCORF	2013028693	25-007-019-000-0000	GOLF LN	04/17/2013	Paid	$13.38	$13.65	$14.33	$15.02	Annual Billing
ALBUS WILLIAM F	2013028694	25-007-020-000-0000	555 STATION RD	07/24/2013	Paid	$1,206.58	$1,231.20	$1,292.76	$1,354.32	Annual Billing
HERR PAUL L	2013028695	25-007-021-000-0000	1254 RIDGE RD	04/04/2013	Paid	$686.18	$700.18	$735.19	$770.20	Annual Billing
FUNCK RAY M	2013028696	25-007-022-000-0000	BOW CREEK RD	04/04/2013	Paid	$1,361.23	$1,389.01	$1,458.46	$1,527.91	Annual Billing
MORNINGWAKE ELIZABETH	2013028697	25-007-022-004-0001			Unpaid	$8.18	$8.35	$8.77	$9.19	Annual Billing
GITHENS ANNIE	2013028698	25-007-022-006-0001			Unpaid	$9.66	$9.86	$10.35	$10.85	Annual Billing
RUSSELL ROY	2013028699	25-007-022-007-0001			Unpaid	$23.06	$23.53	$24.71	$25.88	Annual Billing
FRANK JOHN	2013028700	25-007-022-008-0001			Unpaid	$20.81	$21.23	$22.29	$23.35	Annual Billing
SOUDER MICHAEL	2013028701	25-007-022-009-0009	LOT 9 FUNCKS		Unpaid	$8.18	$8.35	$8.77	$9.19	Annual Billing
RAMIREZ VICTOR	2013028702	25-007-022-013-0001			Unpaid	$7.44	$7.59	$7.97	$8.35	Annual Billing
MANADA GOLF CLUB INCORF	2013028703	25-007-023-000-0000	769 RIDGE RD	04/17/2013	Paid	$518.90	$529.49	$555.96	$582.44	Annual Billing
BAGN LLC	2013028704	25-007-025-000-0000	RIDGE RD	02/21/2013	Paid	$631.17	$644.05	$676.25	$708.46	Annual Billing
NEW PENN HOSPITALITY	2013028705	25-007-027-000-0000	604 STATION RD	03/27/2013	Paid	$72,858.17	$74,345.07	$78,062.32	$81,779.58	Annual Billing
MANCINO PASQUALE	2013028706	25-007-028-000-0000	490 BOW CREEK RD	04/17/2013	Paid	$2,020.63	$2,061.87	$2,164.96	$2,268.06	Annual Billing
FUNCK RAY M	2013028707	25-007-029-000-0000	480 BOW CREEK RD	04/04/2013	Paid	$5,485.76	$5,597.71	$5,877.60	$6,157.48	Annual Billing
WILSON ROBERT J	2013028708	25-007-030-000-0000	9377 MOUNTAIN RD	04/17/2013	Paid	$1,031.15	$1,052.19	$1,104.80	$1,157.41	Annual Billing
LEPPO CHRISTOPHER E	2013028709	25-007-031-000-0000	1287 RIDGE RD	04/10/2013	Paid	$1,094.34	$1,116.67	$1,172.50	$1,228.34	Annual Billing
GINGERICH DAVID J	2013028710	25-007-032-000-0000	1303 RIDGE RD	04/10/2013	Paid	$837.86	$854.96	$897.71	$940.46	Annual Billing
DAVIS ERNEST L	2013028711	25-007-033-000-0000	1315 RIDGE RD	06/12/2013	Paid	$1,129.26	$1,152.31	$1,209.93	$1,267.54	Annual Billing
SCHELL JOSEPH P	2013028712	25-007-034-000-0000	1327 RIDGE RD		Unpaid	$857.91	$875.42	$919.19	$962.96	Annual Billing
HOOVER CLARENCE E	2013028713	25-007-035-000-0000	1335 RIDGE RD		Unpaid	$843.80	$861.02	$904.07	$947.12	Annual Billing
ZIMMERMAN ARTHUR H	2013028714	25-007-037-000-0000	RIDGE RD	03/13/2013	Paid	$159.84	$163.10	$171.26	$179.41	Annual Billing
SPOTZ DOUGLAS J	2013028715	25-007-038-000-0000	1286 RIDGE RD	06/12/2013	Paid	$872.03	$889.83	$934.32	$978.81	Annual Billing
HALSELL MARC A	2013028716	25-007-039-000-0000	1304 RIDGE RD	04/10/2013	Paid	$1,123.32	$1,146.25	$1,203.56	$1,260.88	Annual Billing
SMITH LINDA C	2013028717	25-007-041-000-0000	1320 RIDGE RD	04/10/2013	Paid	$763.52	$779.10	$818.06	$857.01	Annual Billing
PETROVIC STEPHEN M	2013028718	25-007-042-000-0000	1332 RIDGE RD	04/17/2013	Paid	$806.63	$823.09	$864.24	$905.40	Annual Billing
EVANS DAVID K	2013028719	25-007-043-000-0000	1344 RIDGE RD	04/04/2013	Paid	$674.30	$688.06	$722.46	$756.87	Annual Billing

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Payment Status Report
Dauphin County
EAST HANOVER TWP

All Taxbills Sorted By Property Key

Township: EAST HANOVER TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
FRAELICH STEVEN H	2013028720	25-007-044-000-0000	1354 RIDGE RD	04/04/2013	Paid	$882.46	$900.47	$945.49	$990.52	Annual Billing
LEHMAN BARBARA LYNN	2013028721	25-007-045-000-0000	1358 RIDGE RD	04/04/2013	Paid	$837.86	$854.96	$897.71	$940.46	Annual Billing
PERIC FAMILY TRUST	2013028722	25-007-046-000-0000	1390 RIDGE RD	04/04/2013	Paid	$873.53	$891.36	$935.93	$980.50	Annual Billing
POE JOHN M	2013028723	25-007-047-000-0000	1349 RIDGE RD	04/17/2013	Paid	$698.82	$713.08	$748.73	$784.39	Annual Billing
MCCARTHY CHRISTOPHER M	2013028724	25-007-048-000-0000	1359 RIDGE RD	03/06/2013	Paid	$967.21	$986.95	$1,036.30	$1,085.65	Annual Billing
CASTELLI MARK	2013028725	25-007-049-000-0000	1373 RIDGE RD	04/04/2013	Paid	$586.57	$598.54	$628.47	$658.39	Annual Billing
MANADA GOLF CLUB INCORF	2013028726	25-007-050-000-0000	417 GOLF LN	04/17/2013	Paid	$28.24	$28.82	$30.26	$31.70	Annual Billing
BOWMAN THOMAS M	2013028727	25-007-051-000-0000	1091 RIDGE RD	04/17/2013	Paid	$629.70	$642.55	$674.68	$706.81	Annual Billing
LATIN FRANK M	2013028728	25-007-052-000-0000	1267 RIDGE RD	04/10/2013	Paid	$837.86	$854.96	$897.71	$940.46	Annual Billing
HESS CLARENCE R	2013028729	25-007-053-000-0000	1253 RIDGE RD	04/04/2013	Paid	$1,950.00	$1,989.80	$2,089.29	$2,188.78	Annual Billing
MILLER WILLIAM L	2013028730	25-007-054-000-0000	1245 RIDGE RD	04/10/2013	Paid	$883.19	$901.21	$946.27	$991.33	Annual Billing
SMITH DAWN M	2013028731	25-007-055-000-0000	1233 RIDGE RD		Unpaid	$924.08	$942.94	$990.09	$1,037.23	Annual Billing
DUNLEAVY THOMAS L	2013028732	25-007-056-000-0000	1215 RIDGE RD	04/10/2013	Paid	$898.81	$917.15	$963.01	$1,008.87	Annual Billing
SUDOR CYNTHIA A	2013028733	25-007-057-000-0000	1205 RIDGE RD	04/10/2013	Paid	$973.89	$993.77	$1,043.46	$1,093.15	Annual Billing
DALE CHAD L	2013028734	25-007-058-000-0000	1177 RIDGE RD		Unpaid	$1,350.07	$1,377.62	$1,446.50	$1,515.38	Annual Billing
CRAIG DAVID L	2013028735	25-007-059-000-0000	1429 RIDGE RD	04/04/2013	Paid	$1,160.50	$1,184.18	$1,243.39	$1,302.60	Annual Billing
ZEIDERS RONALD L	2013028736	25-007-060-000-0000	108 RIDGE LN	04/10/2013	Paid	$606.64	$619.02	$649.97	$680.92	Annual Billing
FULTZ ROBERT C	2013028737	25-007-061-000-0000	1391RIDGE RD	04/04/2013	Paid	$1,411.77	$1,440.58	$1,512.61	$1,584.64	Annual Billing
BROWN DAVID R	2013028738	25-007-062-000-0000	GOLF LN L-5		Unpaid	$2,006.51	$2,047.46	$2,149.83	$2,252.21	Annual Billing
RADLE NICHOLAS A	2013028739	25-007-063-000-0000	9199 MOUNTAIN RD	04/10/2013	Paid	$973.15	$993.01	$1,042.66	$1,092.31	Annual Billing
BEILER CINDY	2013028740	25-007-064-000-0000	9241 MOUNTAIN RD	04/17/2013	Paid	$594.74	$606.88	$637.22	$667.57	Annual Billing
BOGAR JEFFREY M	2013028741	25-007-065-000-0000	9257 MOUNTAIN RD	04/10/2013	Paid	$938.21	$957.36	$1,005.23	$1,053.10	Annual Billing
NOLAN JOETTE S	2013028742	25-007-067-000-0000	256 GOLF LN	04/10/2013	Paid	$488.44	$498.41	$523.33	$548.25	Annual Billing
BROWN DAVID R	2013028743	25-007-069-000-0000	GOLF LN L-3		Unpaid	$19.34	$19.73	$20.72	$21.70	Annual Billing
BROWN DAVID R	2013028744	25-007-070-000-0000	284 GOLF LN L-4		Unpaid	$173.96	$177.51	$186.39	$195.26	Annual Billing
BROWN DAVID R	2013028745	25-007-071-000-0000	GOLF LN L-6		Unpaid	$14.12	$14.41	$15.13	$15.85	Annual Billing
ROBINSON PAIGE ANNE	2013028746	25-007-072-000-0000	324 GOLF LN		Unpaid	$1,061.60	$1,083.27	$1,137.43	$1,191.60	Annual Billing
FETTERHOFF BONNIE L	2013028747	25-007-073-000-0000	356 GOLF LN	04/04/2013	Paid	$794.72	$810.94	$851.49	$892.03	Annual Billing
MANADA GOLF CLUB INCORF	2013028748	25-007-074-000-0000	423 GOLF LN	04/17/2013	Paid	$128.61	$131.23	$137.79	$144.35	Annual Billing
DARHOWER MARTIN L	2013028749	25-007-075-000-0000	1413 RIDGE RD	04/04/2013	Paid	$848.26	$865.57	$908.85	$952.13	Annual Billing
DMOCHOWSKI CHERYL M	2013028750	25-007-076-000-0000	184 GOLF LN	06/19/2013	Paid	$1,458.61	$1,488.38	$1,562.80	$1,637.22	Annual Billing
TEXAS EASTERN TRANSMISS	2013028751	25-007-078-000-0000	NORTH OF STATION RD	05/14/2013	Paid	$220.06	$224.55	$235.78	$247.01	Annual Billing

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Payment Status Report
Dauphin County
EAST HANOVER TWP

All Taxbills Sorted By Property Key

Township: EAST HANOVER TWP

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TEXAS EASTERN TRANSMISS	2013028752	25-007-079-000-0000	STATION RD	05/14/2013	Paid	$81.04	$82.69	$86.82	$90.96	Annual Billing
DMOCHOWSKI BRIAN F	2013028753	25-007-080-000-0000	200 GOLF LN L1B	02/27/2013	Paid	$1,928.44	$1,967.80	$2,066.19	$2,164.58	Annual Billing
KOVACH MICHAEL S	2013028754	25-007-081-000-0000	RIDGE RD L2	03/13/2013	Paid	$187.36	$191.18	$200.74	$210.30	Annual Billing
HESS CLARENCE R	2013028755	25-007-082-000-0000	BOW CREEK RD	04/04/2013	Paid	$255.00	$260.20	$273.21	$286.22	Annual Billing
BICKLE RODNEY W	2013028756	25-008-001-000-0000	821 BOW CREEK RD	04/30/2013	Paid	$1,375.34	$1,403.41	$1,473.58	$1,543.75	Annual Billing
APB OUTDOOR ADVERTISING	2013028757	25-008-002-000-0000	BOW CREEK RD	04/04/2013	Paid	$348.66	$355.78	$373.57	$391.36	Annual Billing
PENNSYLVANIA NATIONAL TU	2013028758	25-008-003-000-0000	NORTH OF FOX RUN RD	04/10/2013	Paid	$13,372.05	$13,644.95	$14,327.20	$15,009.45	Annual Billing
PENNSYLVANIA NATIONAL TU	2013028759	25-008-004-000-0000	1111 FIREHOUSE RD	04/10/2013	Paid	$57,950.21	$59,132.87	$62,089.51	$65,046.16	Annual Billing
SCHOTT JOHN E	2013028760	25-008-005-000-0000	FOX RUN RD L2		Unpaid	$972.40	$992.24	$1,041.85	$1,091.46	Annual Billing
DEIBLER TINA L	2013028761	25-008-006-000-0000	643 FOX RUN RD	06/12/2013	Paid	$976.12	$996.04	$1,045.84	$1,095.64	Annual Billing
GUTSHALL RICK L	2013028762	25-008-007-000-0000	689 FOX RUN RD	04/10/2013	Paid	$577.66	$589.45	$618.92	$648.40	Annual Billing
CHESAPEAKE ESTATES OF	2013028763	25-008-008-000-0000	FOX RUN RD	04/10/2013	Paid	$46,894.70	$47,851.73	$50,244.32	$52,636.90	Annual Billing
KNOX NANCY M	2013028764	25-008-008-001-0001	1 DALLAS DR		Unpaid	$233.44	$238.20	$250.11	$262.02	Annual Billing
TAMMAC CORP	2013028765	25-008-008-002-0002	2 DALLAS DR	04/17/2013	Paid	$77.31	$78.89	$82.83	$86.78	Annual Billing
HATTER DENISE	2013028766	25-008-008-003-0003	3 DALLAS DR		Unpaid	$86.99	$88.77	$93.21	$97.65	Annual Billing
SMITH ANGELA	2013028767	25-008-008-004-0004	4 DALLAS DR		Unpaid	$86.99	$88.77	$93.21	$97.65	Annual Billing
BOLTZ CHRISTOPHER	2013028768	25-008-008-005-0001		03/13/2013	Paid	$414.82	$423.29	$444.45	$465.62	Annual Billing
GREENLEAF ALBERT	2013028769	25-008-008-006-0006	6 DALLAS DR	02/21/2013	Paid	$81.78	$83.45	$87.62	$91.80	Annual Billing
WOOLSEY MICHAEL	2013028770	25-008-008-007-0007	7 DALLAS DR		Unpaid	$77.31	$78.89	$82.83	$86.78	Annual Billing
WOOLSEY ARTHUR	2013028771	25-008-008-008-0008	8 DALLAS DR		Unpaid	$89.21	$91.03	$95.58	$100.13	Annual Billing
REESER JOHN	2013028772	25-008-008-009-0009	9 DALLAS DR		Unpaid	$94.43	$96.36	$101.18	$106.00	Annual Billing
	2013028773	25-008-008-010-0010	10 DALLAS DR	04/17/2013	Paid	$264.67	$270.07	$283.57	$297.08	Annual Billing
KARMAZIN CHARLES W	2013028774	25-008-008-011-0011	11 DALLAS DR	04/04/2013	Paid	$77.31	$78.89	$82.83	$86.78	Annual Billing
RODRIQUEZ JOEL	2013028775	25-008-008-012-0012	12 DALLAS DR	04/04/2013	Paid	$275.07	$280.68	$294.71	$308.75	Annual Billing
PANKRATZ LINDA	2013028776	25-008-008-013-0013	13 DALLAS DR	04/10/2013	Paid	$263.92	$269.31	$282.78	$296.24	Annual Billing
KREITZER JANET	2013028777	25-008-008-014-0014	14 DALLAS DR	06/12/2013	Paid	$266.89	$272.34	$285.96	$299.57	Annual Billing
EPPLEY TAMMY	2013028778	25-008-008-015-0015	15 DALLAS DR		Unpaid	$216.34	$220.76	$231.80	$242.84	Annual Billing
GUEST CHRISTOPHER	2013028779	25-008-008-016-0016	16 DALLAS DR		Unpaid	$259.45	$264.75	$277.99	$291.23	Annual Billing
TRACY JIM	2013028780	25-008-008-017-0017	17 DALLAS DR		Unpaid	$77.31	$78.89	$82.83	$86.78	Annual Billing
SHADE RICHARD	2013028781	25-008-008-018-0018	18 DALLAS DR		Unpaid	$220.06	$224.55	$235.78	$247.01	Annual Billing
MOUSSA MOHAMMED S	2013028782	25-008-008-019-0119	19 DALLAS DR	04/10/2013	Paid	$231.96	$236.69	$248.52	$260.36	Annual Billing
OLSEN ANTHONY	2013028783	25-008-008-020-0020	20 DALLAS DR		Unpaid	$55.76	$56.90	$59.75	$62.59	Annual Billing

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Payment Status Report
Dauphin County
EAST HANOVER TWP

All Taxbills Sorted By Property Key

Township: EAST HANOVER TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
TAMMAC CORPORATION	2013028784	25-008-008-021-0021	21 DALLAS DR	03/27/2013	Paid	$221.53	$226.05	$237.35	$248.66	Annual Billing
SHAFFER TRACY	2013028785	25-008-008-022-0022	22 DALLAS DR		Unpaid	$278.04	$283.71	$297.90	$312.08	Annual Billing
RONGO DAWN	2013028786	25-008-008-023-0023	23 DALLAS DR		Unpaid	$280.29	$286.01	$300.31	$314.61	Annual Billing
SANDOE PAMELA	2013028787	25-008-008-024-0024	24 DALLAS DR		Unpaid	$230.47	$235.17	$246.93	$258.69	Annual Billing
GOURLEY PATRICIA W	2013028788	25-008-008-025-0025	25 DALLAS DR		Unpaid	$208.92	$213.18	$223.84	$234.50	Annual Billing
ARMENTA LUIS	2013028789	25-008-008-026-0026	26 DALLAS DR		Unpaid	$242.36	$247.31	$259.68	$272.04	Annual Billing
MCNUTT SAM	2013028790	25-008-008-027-0027	27 DALLAS DR	04/04/2013	Paid	$294.40	$300.41	$315.43	$330.45	Annual Billing
GUTIERREZ PHILIP	2013028791	25-008-008-028-0028	28 DALLAS DR		Unpaid	$174.71	$178.28	$187.19	$196.11	Annual Billing
CARROLL BREIA	2013028792	25-008-008-029-0029	29 DALLAS DR		Unpaid	$53.54	$54.63	$57.36	$60.09	Annual Billing
CASZATT TIJA	2013028793	25-008-008-030-0030	30 DALLAS DR		Unpaid	$63.20	$64.49	$67.71	$70.94	Annual Billing
ELLIS GLENN	2013028794	25-008-008-031-0031	31 DALLAS DR		Unpaid	$67.66	$69.04	$72.49	$75.94	Annual Billing
MCCREARY MICHAEL A	2013028795	25-008-008-032-0032	32 DALLAS DR		Unpaid	$60.23	$61.46	$64.53	$67.61	Annual Billing
WILLARD TODD	2013028796	25-008-008-033-0033	33 DALLAS DR		Unpaid	$365.03	$372.48	$391.10	$409.73	Annual Billing
BOMGARDNER ANDREW	2013028797	25-008-008-034-0340	34 DALLAS DR		Unpaid	$362.79	$370.19	$388.70	$407.21	Annual Billing
SNIDER ROXANN	2013028798	25-008-008-035-0035	35 DALLAS DR	04/17/2013	Paid	$106.31	$108.48	$113.90	$119.33	Annual Billing
HARVEY DANIELLE	2013028799	25-008-008-036-0036	36 DALLAS DR		Unpaid	$70.63	$72.07	$75.67	$79.28	Annual Billing
MCNEIL RUTH	2013028800	25-008-008-037-0370			Unpaid	$424.51	$433.17	$454.83	$476.49	Annual Billing
RITTER MICHAEL	2013028801	25-008-008-039-0039	39 DALLAS DR		Unpaid	$107.05	$109.23	$114.69	$120.15	Annual Billing
FORTNEY DOUGLAS	2013028802	25-008-008-040-0400	40 DALLAS DR		Unpaid	$362.79	$370.19	$388.70	$407.21	Annual Billing
CHESAPEAKE HOME SALES	2013028803	25-008-008-041-0041	41 DALLAS DR	03/06/2013	Paid	$220.81	$225.32	$236.59	$247.85	Annual Billing
HAINES THELMA P	2013028804	25-008-008-042-0042	42 DALLAS DR	05/14/2013	Paid	$85.50	$87.24	$91.60	$95.96	Annual Billing
KEMBERLING EDWARD	2013028805	25-008-008-043-0043	43 DALLAS DR	07/24/2013	Paid	$244.59	$249.58	$262.06	$274.54	Annual Billing
HOFFMAN RALPH	2013028806	25-008-008-044-0044	44 DALLAS DR		Unpaid	$81.04	$82.69	$86.82	$90.96	Annual Billing
CRABILL MICHAEL	2013028807	25-008-008-045-0045	45 DALLAS DR	03/13/2013	Paid	$107.05	$109.23	$114.69	$120.15	Annual Billing
DEMARIO LEONARD	2013028808	25-008-008-046-0460	46 DALLAS DR		Unpaid	$439.37	$448.34	$470.76	$493.17	Annual Billing
RADLE KENNETH	2013028809	25-008-008-048-0480			Unpaid	$372.47	$380.07	$399.07	$418.08	Annual Billing
NEIDIGH MICHAEL	2013028810	25-008-008-049-0049	49 DALLAS DR		Unpaid	$99.62	$101.65	$106.73	$111.82	Annual Billing
BEARD BETTY	2013028811	25-008-008-050-0050	50 AUSTIN DR		Unpaid	$245.33	$250.34	$262.86	$275.37	Annual Billing
CAMPBELL MOSER GAIL L	2013028812	25-008-008-051-0051	51 AUSTIN DR		Unpaid	$80.28	$81.92	$86.02	$90.11	Annual Billing
RINGLER ROBERT	2013028813	25-008-008-052-0052	52 AUSTIN DR	03/13/2013	Paid	$229.72	$234.41	$246.13	$257.85	Annual Billing
BRIDGE SHERRY	2013028814	25-008-008-053-0530	53 AUSTIN DR		Unpaid	$386.58	$394.47	$414.19	$433.92	Annual Billing
RODRIGUEZ LUIS A OTERO	2013028815	25-008-008-054-0054	54 AUSTIN DR		Unpaid	$244.59	$249.58	$262.06	$274.54	Annual Billing

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Payment Status Report
Dauphin County
EAST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **EAST HANOVER TWP**

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WERNER SANDRA	2013028816	25-008-008-055-0055	55 AUSTIN DR	02/27/2013	Paid	$79.56	$81.18	$85.24	$89.30	Annual Billing
ESTRADA ALBERTO	2013028817	25-008-008-056-0560	56 AUSTIN DR	04/10/2013	Paid	$422.26	$430.88	$452.42	$473.97	Annual Billing
OWENS TRACY LEILANI	2013028818	25-008-008-057-0570	57 AUSTIN DR	06/19/2013	Paid	$358.34	$365.65	$383.93	$402.22	Annual Billing
MOZINGO DAVID	2013028819	25-008-008-058-0580	58 AUSTIN DR	04/04/2013	Paid	$234.18	$238.96	$250.91	$262.86	Annual Billing
FRANCO CARY	2013028820	25-008-008-059-0059	59 AUSTIN DR		Unpaid	$67.66	$69.04	$72.49	$75.94	Annual Billing
REED JENINE	2013028821	25-008-008-060-0600	60 AUSTIN DR	02/27/2013	Paid	$398.48	$406.61	$426.94	$447.27	Annual Billing
BAER JAMIE	2013028822	25-008-008-061-0061	61 AUSTIN DR		Unpaid	$77.31	$78.89	$82.83	$86.78	Annual Billing
JONES BARBARA	2013028823	25-008-008-062-0062	62 AUSTIN DR	03/06/2013	Paid	$83.27	$84.97	$89.22	$93.47	Annual Billing
KROKONKO WILLIAM	2013028824	25-008-008-063-0630	63 AUSTIN DR	04/30/2013	Paid	$223.78	$228.35	$239.77	$251.19	Annual Billing
EYE SHEILA H	2013028825	25-008-008-064-0064	64 AUSTIN DR		Unpaid	$63.20	$64.49	$67.71	$70.94	Annual Billing
DILLIPLANE RENEE	2013028826	25-008-008-065-0065	65 AUSTIN DR	02/27/2013	Paid	$71.37	$72.83	$76.47	$80.11	Annual Billing
BRILLHART LINDA	2013028827	25-008-008-066-0066	66 AUSTIN DR	06/12/2013	Paid	$69.87	$71.30	$74.87	$78.43	Annual Billing
TIPA JESUS	2013028828	25-008-008-067-0067	67 AUSTIN DR		Unpaid	$79.56	$81.18	$85.24	$89.30	Annual Billing
KING LAWRENCE	2013028829	25-008-008-068-0680	68 AUSTIN DR	03/06/2013	Paid	$279.54	$285.24	$299.50	$313.76	Annual Billing
WITTEL BOBBI JO	2013028830	25-008-008-069-0069	69 AUSTIN DR		Unpaid	$72.13	$73.60	$77.28	$80.96	Annual Billing
CARMEL MICHAEL	2013028831	25-008-008-070-0070	70 AUSTIN DR		Unpaid	$69.87	$71.30	$74.87	$78.43	Annual Billing
BACKENSTOES JOHN	2013028832	25-008-008-071-0071	71 AUSTIN DR	04/10/2013	Paid	$124.89	$127.44	$133.81	$140.18	Annual Billing
SERVIDEO ROBERT	2013028833	25-008-008-072-0072	72 AUSTIN DR	03/06/2013	Paid	$95.15	$97.09	$101.94	$106.80	Annual Billing
WITTEL JOHN	2013028834	25-008-008-073-0073	73 AUSTIN DR	02/21/2013	Paid	$84.75	$86.48	$90.80	$95.13	Annual Billing
WALLER ROBERT C	2013028835	25-008-008-074-0074	74 AUSTIN DR	02/21/2013	Paid	$231.96	$236.69	$248.52	$260.36	Annual Billing
BINGAMAN GARNEDA	2013028836	25-008-008-075-0075	75 AUSTIN DR	05/14/2013	Paid	$102.59	$104.68	$109.91	$115.15	Annual Billing
SNYDER GENE A	2013028837	25-008-008-076-0176	76 AUSTIN DR		Unpaid	$300.34	$306.47	$321.79	$337.12	Annual Billing
CHESAPEAKE SALES	2013028838	25-008-008-077-0077	77 AUSTIN DR		Unpaid	$83.27	$84.97	$89.22	$93.47	Annual Billing
BURDICK GERALD	2013028839	25-008-008-078-0078	78 AUSTIN DR		Unpaid	$248.30	$253.37	$266.04	$278.71	Annual Billing
SLUSSER STEPHEN L	2013028840	25-008-008-079-0079	79 AUSTIN DR		Unpaid	$216.34	$220.76	$231.80	$242.84	Annual Billing
VHS PROPERTIES LLC	2013028841	25-008-008-080-0080	80 AUSTIN DR		Unpaid	$277.29	$282.95	$297.10	$311.25	Annual Billing
ARMENTA MARICRUZ	2013028842	25-008-008-081-0081	81 AUSTIN DR		Unpaid	$92.93	$94.83	$99.57	$104.31	Annual Billing
FERGUSON JOHN N	2013028843	25-008-008-082-0082	82 AUSTIN DR	07/17/2013	Paid	$252.76	$257.92	$270.82	$283.71	Annual Billing
HESS ROGER	2013028844	25-008-008-083-0083	83 AUSTIN DR		Unpaid	$87.72	$89.51	$93.99	$98.46	Annual Billing
SULLIVAN KATHY	2013028845	25-008-008-084-0840	84 AUSTIN DR	05/14/2013	Paid	$273.58	$279.16	$293.12	$307.08	Annual Billing
WHITE BARBARA ANN	2013028846	25-008-008-085-0850	85 AUSTIN DR	04/10/2013	Paid	$414.82	$423.29	$444.45	$465.62	Annual Billing
TAMMAC CORPORATION	2013028847	25-008-008-086-0086	86 AUSTIN DR	03/06/2013	Paid	$208.92	$213.18	$223.84	$234.50	Annual Billing

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Payment Status Report
Dauphin County
EAST HANOVER TWP

All Taxbills Sorted By Property Key

Township: EAST HANOVER TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SMOLKE JOHN	2013028848	25-008-008-087-0870	87 AUSTIN DR		Unpaid	$311.49	$317.85	$333.74	$349.64	Annual Billing
SINGO GREGORY	2013028849	25-008-008-088-0088	88 AUSTIN DR		Unpaid	$80.28	$81.92	$86.02	$90.11	Annual Billing
BROWN DAVID	2013028850	25-008-008-089-0089	89 AUSTIN DR	02/27/2013	Paid	$276.57	$282.21	$296.32	$310.43	Annual Billing
CHING LEONARDO	2013028851	25-008-008-090-0090	90 AUSTIN DR	02/27/2013	Paid	$85.50	$87.24	$91.60	$95.96	Annual Billing
KUBICA GEORG	2013028852	25-008-008-091-0091	91 AUSTIN DR	06/12/2013	Paid	$273.58	$279.16	$293.12	$307.08	Annual Billing
CHESAPEAKE ESTATES OF	2013028853	25-008-008-093-0093	93 AUSTIN DR		Unpaid	$245.33	$250.34	$262.86	$275.37	Annual Billing
HORVATH MARTIN	2013028854	25-008-008-094-0094	94 DECATUR DR		Unpaid	$244.59	$249.58	$262.06	$274.54	Annual Billing
NYE CYNTHIA	2013028855	25-008-008-095-0950	95 DECATUR DR		Unpaid	$288.44	$294.33	$309.05	$323.76	Annual Billing
PETERS RONALD	2013028856	25-008-008-096-0096	96 DECATUR DR		Unpaid	$52.79	$53.87	$56.56	$59.26	Annual Billing
HERR TRACY	2013028857	25-008-008-097-0197	97 DECATUR DR		Unpaid	$175.45	$179.03	$187.98	$196.93	Annual Billing
TIPA JORGE	2013028858	25-008-008-098-0098	98 DECATUR DR		Unpaid	$220.06	$224.55	$235.78	$247.01	Annual Billing
BEADENCUP JOHN	2013028859	25-008-008-099-0099	99 DECATUR DR		Unpaid	$89.21	$91.03	$95.58	$100.13	Annual Billing
WIESNER JANE	2013028860	25-008-008-100-1000	100 DECATUR DR	04/17/2013	Paid	$162.06	$165.37	$173.64	$181.91	Annual Billing
SIMONS SHANE	2013028861	25-008-008-102-1020	102 DECATUR DR		Unpaid	$266.14	$271.57	$285.15	$298.73	Annual Billing
DAY MICHAEL	2013028862	25-008-008-103-0103	103 DECATUR DR	04/10/2013	Paid	$96.65	$98.62	$103.55	$108.48	Annual Billing
ARCE FELIPE	2013028863	25-008-008-104-0104	104 DECATUR DR		Unpaid	$260.20	$265.51	$278.79	$292.06	Annual Billing
TAMMAC CORP	2013028864	25-008-008-105-0105	105 DECATUR DR		Unpaid	$100.37	$102.42	$107.54	$112.66	Annual Billing
BURTON NICHOL	2013028865	25-008-008-106-0106	106 DECATUR DR	02/27/2013	Paid	$220.06	$224.55	$235.78	$247.01	Annual Billing
CARE NATASHA	2013028866	25-008-008-107-1070	107 DECATUR DR		Unpaid	$399.96	$408.12	$428.53	$448.93	Annual Billing
CARABALLO BRIAN	2013028867	25-008-008-108-0108	108 DECATUR DR		Unpaid	$185.11	$188.89	$198.33	$207.78	Annual Billing
JOHNS ERIKA NEWMAN	2013028868	25-008-008-109-0109	109 DECATUR DR		Unpaid	$63.20	$64.49	$67.71	$70.94	Annual Billing
MARTINEZ NORA	2013028869	25-008-008-110-0110	110 DECATUR DR	03/13/2013	Paid	$85.50	$87.24	$91.60	$95.96	Annual Billing
TRIMBLE JUDY A	2013028870	25-008-008-111-0111	111 DECATUR DR	03/06/2013	Paid	$98.87	$100.89	$105.93	$110.98	Annual Billing
SUHR LEONARD	2013028871	25-008-008-112-0112	112 DECATUR DR	05/06/2013	Paid	$104.83	$106.97	$112.32	$117.67	Annual Billing
BERRY THOMAS L	2013028872	25-008-008-113-0113	113 DECATUR DR	02/27/2013	Paid	$245.33	$250.34	$262.86	$275.37	Annual Billing
SOTO TORRES LUIS	2013028873	25-008-008-114-1140		03/06/2013	Paid	$395.51	$403.58	$423.76	$443.94	Annual Billing
BERNARD CLARK	2013028874	25-008-008-115-0115	115 DECATUR DR		Unpaid	$277.29	$282.95	$297.10	$311.25	Annual Billing
TAYLOR RICHARD	2013028875	25-008-008-116-1160	116 DECATUR DR	03/13/2013	Paid	$324.13	$330.75	$347.29	$363.83	Annual Billing
FRIEDLINE BRANDON	2013028876	25-008-008-118-1180	118 DECATUR DR		Unpaid	$351.63	$358.81	$376.75	$394.69	Annual Billing
SUHR NEIL	2013028877	25-008-008-119-0119	119 DECATUR DR		Unpaid	$86.99	$88.77	$93.21	$97.65	Annual Billing
WENERICK JOSEPH	2013028878	25-008-008-120-1200			Unpaid	$376.93	$384.62	$403.85	$423.08	Annual Billing
FRIEDLINE PAUL	2013028879	25-008-008-121-0121	121 DECATUR DR		Unpaid	$262.42	$267.78	$281.17	$294.56	Annual Billing

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Payment Status Report
Dauphin County
EAST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **EAST HANOVER TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MITCHELL DEWARD	2013028880	25-008-008-123-0123	123 DECATUR DR		Unpaid	$271.35	$276.89	$290.73	$304.58	Annual Billing
CONDRAN CRAIG	2013028881	25-008-008-124-1240			Unpaid	$409.64	$418.00	$438.90	$459.80	Annual Billing
IRIZARRY IRVIN	2013028882	25-008-008-125-1250		03/06/2013	Paid	$414.82	$423.29	$444.45	$465.62	Annual Billing
KENNEDY ZACHERY S	2013028883	25-008-008-126-0126	126 DECATUR DR		Unpaid	$83.27	$84.97	$89.22	$93.47	Annual Billing
REDDINGER EVELYN	2013028884	25-008-008-127-0127	127 DECATUR DR		Unpaid	$245.33	$250.34	$262.86	$275.37	Annual Billing
DOWLING DONALD	2013028885	25-008-008-128-1280	128 DECATUR DR		Unpaid	$434.16	$443.02	$465.17	$487.32	Annual Billing
DUNKEL DENNIS	2013028886	25-008-008-129-0129	129 DECATUR DR	04/10/2013	Paid	$95.15	$97.09	$101.94	$106.80	Annual Billing
FOREMAN JAMES	2013028887	25-008-008-130-0130	130 DECATUR DR		Unpaid	$95.15	$97.09	$101.94	$106.80	Annual Billing
BLASKO BRINDA	2013028888	25-008-008-131-0131	131 DECATUR DR	06/25/2013	Paid	$231.21	$235.93	$247.73	$259.52	Annual Billing
BURROWS CHERYL	2013028889	25-008-008-132-0132	132 DECATUR DR		Unpaid	$87.72	$89.51	$93.99	$98.46	Annual Billing
HURT TINA M	2013028890	25-008-008-133-1330	133 DECATUR DR		Unpaid	$422.26	$430.88	$452.42	$473.97	Annual Billing
BRYANT AUTUMN	2013028891	25-008-008-134-0134	134 DECATUR DR		Unpaid	$76.57	$78.13	$82.04	$85.94	Annual Billing
MOSES LAURA J	2013028892	25-008-008-135-0135	135 DECATUR DR		Unpaid	$230.47	$235.17	$246.93	$258.69	Annual Billing
NAPOLITAN TAMARA	2013028893	25-008-008-136-1360		04/30/2013	Paid	$333.80	$340.61	$357.64	$374.67	Annual Billing
MASON FRED	2013028894	25-008-008-137-1370			Unpaid	$369.50	$377.04	$395.89	$414.74	Annual Billing
ALLEN NANCY	2013028895	25-008-008-138-0138	138 HOUSTON DR	02/21/2013	Paid	$178.42	$182.06	$191.16	$200.27	Annual Billing
FOX THERESA	2013028896	25-008-008-139-0139	139 HOUSTON DR		Unpaid	$196.26	$200.27	$210.28	$220.30	Annual Billing
CARLUCCI JON	2013028897	25-008-008-140-0140	140 HOUSTON DR	03/27/2013	Paid	$270.61	$276.13	$289.94	$303.74	Annual Billing
TEMPLE BRENDA	2013028898	25-008-008-141-0141	141 HOUSTON DR	03/06/2013	Paid	$216.34	$220.76	$231.80	$242.84	Annual Billing
MYERS JAMES	2013028899	25-008-008-142-0142	142 HOUSTON DR	04/04/2013	Paid	$211.89	$216.21	$227.02	$237.83	Annual Billing
HOSTETTER RONALD	2013028900	25-008-008-143-0143	143 HOUSTON DR		Unpaid	$214.10	$218.47	$229.39	$240.32	Annual Billing
CHAMBERS CYNTHIA	2013028901	25-008-008-144-0144	144 HOUSTON DR		Unpaid	$300.34	$306.47	$321.79	$337.12	Annual Billing
WADSWORTH MICHAEL	2013028902	25-008-008-145-0145	145 HOUSTON DR	04/10/2013	Paid	$83.27	$84.97	$89.22	$93.47	Annual Billing
DIEHL JAMIE	2013028903	25-008-008-146-0146	146 HOUSTON DR		Unpaid	$101.11	$103.17	$108.33	$113.49	Annual Billing
BERNAL DOLIA	2013028904	25-008-008-147-0147	147 HOUSTON DR		Unpaid	$115.24	$117.59	$123.47	$129.35	Annual Billing
ZARAGOZQ MAURICIO	2013028905	25-008-008-148-0148	148 HOUSTON DR	03/06/2013	Paid	$281.76	$287.51	$301.89	$316.26	Annual Billing
GROSSI BRUNO	2013028906	25-008-008-149-0149	149 HOUSTON DR		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
HUTTON DAVID H	2013028907	25-008-008-151-0151	151 HOUSTON DR		Unpaid	$108.54	$110.76	$116.30	$121.84	Annual Billing
MASSIE SANDRA L	2013028908	25-008-008-152-1520	152 HOUSTON DR	04/10/2013	Paid	$440.12	$449.10	$471.56	$494.01	Annual Billing
SWARTZ PAUL	2013028909	25-008-008-156-0156	156 HOUSTON DR		Unpaid	$222.28	$226.82	$238.16	$249.50	Annual Billing
LEADEN GERARDA	2013028910	25-008-008-157-0157	157 HOUSTON DR		Unpaid	$224.53	$229.11	$240.57	$252.02	Annual Billing
HARRISON RICHARD	2013028911	25-008-008-158-1580	158 HOUSTON DR		Unpaid	$281.01	$286.74	$301.08	$315.41	Annual Billing

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Payment Status Report
Dauphin County
EAST HANOVER TWP

All Taxbills Sorted By Property Key

Township: EAST HANOVER TWP

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BANKS ROBERT	2013028912	25-008-008-159-1590			Unpaid	$360.57	$367.93	$386.33	$404.72	Annual Billing
FULTZ ALMA	2013028913	25-008-008-160-0160	160 TYLER ST	03/27/2013	Paid	$214.10	$218.47	$229.39	$240.32	Annual Billing
ELHARRAGUI HICHAM	2013028914	25-008-008-161-0161	161 TYLER ST		Unpaid	$98.14	$100.14	$105.15	$110.15	Annual Billing
WITMER JEFFREY A	2013028915	25-008-008-162-0162	162 TYLER ST		Unpaid	$275.82	$281.45	$295.52	$309.60	Annual Billing
MILLER KENNETH	2013028916	25-008-008-163-0163	163 TYLER ST		Unpaid	$104.08	$106.20	$111.51	$116.82	Annual Billing
GILL GERALD	2013028917	25-008-008-164-0164	164 TYLER ST	03/27/2013	Paid	$286.23	$292.07	$306.67	$321.28	Annual Billing
MILLER DAVID	2013028918	25-008-008-165-1650	165 TYLER ST		Unpaid	$343.47	$350.48	$368.00	$385.53	Annual Billing
ROBINSON ROBERT C	2013028919	25-008-008-166-0166	166 TYLER ST		Unpaid	$263.92	$269.31	$282.78	$296.24	Annual Billing
DAUGHERTY MICHAEL	2013028920	25-008-008-167-0167	167 TYLER ST		Unpaid	$88.46	$90.27	$94.78	$99.30	Annual Billing
SANDIFER BRUCE S	2013028921	25-008-008-168-0168	168 TYLER ST		Unpaid	$264.67	$270.07	$283.57	$297.08	Annual Billing
FIES RONALD E	2013028922	25-008-008-169-0169	169 TYLER ST	02/27/2013	Paid	$80.28	$81.92	$86.02	$90.11	Annual Billing
JOHNSON LINDA	2013028923	25-008-008-170-0170	170 TYLER ST	03/27/2013	Paid	$97.40	$99.39	$104.36	$109.33	Annual Billing
ENDY SEAN	2013028924	25-008-008-171-0171	171 TYLER ST		Unpaid	$62.45	$63.72	$66.91	$70.09	Annual Billing
LOVELL LAURA	2013028925	25-008-008-172-1720	172 TYLER ST	04/17/2013	Paid	$415.58	$424.06	$445.26	$466.47	Annual Billing
REAM LESTER	2013028926	25-008-008-173-0173	173 TYLER ST	04/17/2013	Paid	$147.94	$150.96	$158.51	$166.06	Annual Billing
SANTELLI SALVATORE	2013230039	25-008-008-174-1740			Unpaid	$260.95	$266.28	$279.59	$292.91	August Interim
GULDNER JAY E	2013028927	25-008-008-175-0175	175 BOWIE DR		Unpaid	$258.70	$263.98	$277.18	$290.38	Annual Billing
FOSTER THERESA	2013028928	25-008-008-176-1760	176 BOWIE DR		Unpaid	$320.43	$326.97	$343.32	$359.67	Annual Billing
CAMPBELL WILLIAM	2013028929	25-008-008-177-1770		02/27/2013	Paid	$223.03	$227.58	$238.96	$250.34	Annual Billing
LINDSAY BARBARA F	2013028930	25-008-008-178-0178	178 BOWIE DR	04/17/2013	Paid	$103.34	$105.45	$110.72	$116.00	Annual Billing
NICKLE JOHN G	2013028931	25-008-008-179-0179	179 BOWIE DR	03/27/2013	Paid	$276.57	$282.21	$296.32	$310.43	Annual Billing
HEFFNER DONALD	2013120567	25-008-008-180-1800		03/20/2013	Paid	$155.74	$158.92	$166.87	$174.81	March Interim
HEFFNER DONALD	2013028932	25-008-008-180-1800		02/21/2013	Paid	$311.49	$317.85	$333.74	$349.64	Annual Billing
WERNTZ RANDALL	2013028933	25-008-008-181-1810		04/10/2013	Paid	$277.29	$282.95	$297.10	$311.25	Annual Billing
BUERK SR THOMAS	2013028934	25-008-008-182-0182	182 BOWIE DR	03/13/2013	Paid	$89.96	$91.80	$96.39	$100.98	Annual Billing
HEMMING MICHAEL	2013028935	25-008-008-183-0183	183 BOWIE DR	04/30/2013	Paid	$252.03	$257.17	$270.03	$282.89	Annual Billing
CHESAPEAKE SALES	2013028936	25-008-008-184-0184	184 BOWIE DR	03/06/2013	Paid	$108.54	$110.76	$116.30	$121.84	Annual Billing
ROMBERGER TONYA	2013028937	25-008-008-185-0185	185 BOWIE DR		Unpaid	$131.60	$134.29	$141.00	$147.72	Annual Billing
PELLEGRINO KATHARINE	2013028938	25-008-008-186-1860	186 BOWIE DR		Unpaid	$327.10	$333.78	$350.47	$367.16	Annual Billing
RICHARD KATRINA	2013028939	25-008-008-187-0187	187 BOWIE DR	06/12/2013	Paid	$98.14	$100.14	$105.15	$110.15	Annual Billing
JORDAN JOSEPH	2013028940	25-008-008-188-0188	188 BOWIE DR		Unpaid	$133.07	$135.79	$142.58	$149.37	Annual Billing
GIOIA THOMAS	2013028941	25-008-008-189-0189	189 BOWIE DR	06/12/2013	Paid	$287.72	$293.59	$308.27	$322.95	Annual Billing

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Payment Status Report
Dauphin County
EAST HANOVER TWP

All Taxbills Sorted By Property Key

Township: EAST HANOVER TWP

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THEURER CHARLES	2013028942	25-008-008-190-0190	190 HOUSTON DR	03/20/2013	Paid	$297.37	$303.44	$318.61	$333.78	Annual Billing
KAYLOR LESTER	2013028943	25-008-008-191-0191	191 HOUSTON DR		Unpaid	$226.00	$230.61	$242.14	$253.67	Annual Billing
HONARD CHRISTOPHER	2013028944	25-008-008-192-0192	192 HOUSTON DR		Unpaid	$259.45	$264.75	$277.99	$291.23	Annual Billing
WALSH DAVID	2013028945	25-008-008-193-1931	193 HOUSTON DR	04/30/2013	Paid	$140.51	$143.38	$150.55	$157.72	Annual Billing
STURGEON SALLY	2013028946	25-008-008-194-0194	194 HOUSTON DR		Unpaid	$88.46	$90.27	$94.78	$99.30	Annual Billing
SCHMIDT KAREN	2013028947	25-008-008-195-0195	195 HOUSTON DR	03/13/2013	Paid	$113.74	$116.06	$121.86	$127.67	Annual Billing
RICHIE KAY	2013028948	25-008-008-196-0196	196 HOUSTON DR		Unpaid	$244.59	$249.58	$262.06	$274.54	Annual Billing
TRIANTAFYLLOU KYRIAKOS	2013028949	25-008-008-197-0197	197 HOUSTON DR		Unpaid	$217.09	$221.52	$232.60	$243.67	Annual Billing
BAIRD CHRIS	2013028950	25-008-008-198-0198	198 HOUSTON DR	06/19/2013	Paid	$268.38	$273.86	$287.55	$301.25	Annual Billing
RONDINELLA ANN M	2013028951	25-008-008-199-0199	199 HOUSTON DR		Unpaid	$237.89	$242.75	$254.89	$267.03	Annual Billing
CHESAPEAKE SALES	2013028952	25-008-008-200-0200	200 HOUSTON DR		Unpaid	$257.98	$263.25	$276.41	$289.58	Annual Billing
LEHMAN WANDA	2013028953	25-008-008-202-0022	202 HOUSTON DR	05/21/2013	Paid	$281.01	$286.74	$301.08	$315.41	Annual Billing
FRIEDRICH WALTER	2013028954	25-008-008-203-2030	203 HOUSTON DR		Unpaid	$339.76	$346.69	$364.02	$381.36	Annual Billing
CHESAPEAKE HOME SALE	2013028955	25-008-008-204-0204	204 HOUSTON DR		Unpaid	$205.95	$210.15	$220.66	$231.17	Annual Billing
PERRY CHRISTIE J	2013028956	25-008-008-205-2050		05/14/2013	Paid	$377.65	$385.36	$404.63	$423.90	Annual Billing
KRODEL BRITTANY	2013028957	25-008-008-206-2060	206 HOUSTON DR	03/06/2013	Paid	$421.54	$430.14	$451.65	$473.15	Annual Billing
GRABOWSKI BRADFORD	2013028958	25-008-008-207-0207	207 HOUSTON DR		Unpaid	$128.61	$131.23	$137.79	$144.35	Annual Billing
LEGO GINGER	2013028959	25-008-008-208-0208	208 HOUSTON DR		Unpaid	$92.93	$94.83	$99.57	$104.31	Annual Billing
ARNETT KENNETH	2013028960	25-008-008-209-2090	209 HOUSTON DR	03/27/2013	Paid	$402.95	$411.17	$431.73	$452.29	Annual Billing
PALOGIANNIDIS BRITTANY	2013028961	25-008-008-210-0210	210 HOUSTON DR		Unpaid	$260.20	$265.51	$278.79	$292.06	Annual Billing
KENNEDY ROBERT	2013028962	25-008-008-211-0211	211 HOUSTON DR	02/27/2013	Paid	$223.78	$228.35	$239.77	$251.19	Annual Billing
ROBERTS CHARLES	2013028963	25-008-008-212-0212	212 HOUSTON DR		Unpaid	$288.44	$294.33	$309.05	$323.76	Annual Billing
CARRITA NICHOLAS R	2013028964	25-008-008-213-0213	213 HOUSTON DR	03/27/2013	Paid	$193.30	$197.24	$207.10	$216.96	Annual Billing
EASON MICHAEL	2013028965	25-008-008-215-0215	215 HOUSTON DR		Unpaid	$254.26	$259.45	$272.42	$285.40	Annual Billing
SIMPSON CARMELLA	2013028966	25-008-008-216-0216	216 HOUSTON DR		Unpaid	$373.21	$380.83	$399.87	$418.91	Annual Billing
PLATT JAMES	2013028967	25-008-008-217-0217	217 HOUSTON DR	06/25/2013	Paid	$305.55	$311.79	$327.38	$342.97	Annual Billing
THAMES ELSIE L	2013028968	25-008-008-218-0218	218 HOUSTON DR	03/27/2013	Paid	$312.24	$318.61	$334.54	$350.47	Annual Billing
BIGGICA REVA M	2013028969	25-008-008-220-0220	220 HOUSTON DR		Unpaid	$280.29	$286.01	$300.31	$314.61	Annual Billing
BISS ALEX E	2013028970	25-008-008-221-0221	221 HOUSTON DR		Unpaid	$219.31	$223.79	$234.98	$246.17	Annual Billing
GROVE LARRY	2013028971	25-008-008-222-0222	222 HOUSTON DR	04/04/2013	Paid	$86.24	$88.00	$92.40	$96.80	Annual Billing
COX JAMES P	2013028972	25-008-008-223-0223	223 HOUSTON DR	02/21/2013	Paid	$211.89	$216.21	$227.02	$237.83	Annual Billing
FESSLER CHARLES E	2013028973	25-008-008-224-0224	224 HOUSTON DR	04/10/2013	Paid	$223.78	$228.35	$239.77	$251.19	Annual Billing

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Payment Status Report
Dauphin County
EAST HANOVER TWP

All Taxbills Sorted By Property Key

Township: EAST HANOVER TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MURTIFT BRITTANY	2013028974	25-008-008-225-2250	225 HOUSTON DR	06/19/2013	Paid	$298.87	$304.97	$320.22	$335.47	Annual Billing
WHITCOMB VICKI	2013028975	25-008-008-226-0226	226 HOUSTON DR		Unpaid	$81.78	$83.45	$87.62	$91.80	Annual Billing
SCHWAB PATRICIA	2013028976	25-008-008-227-0227	227 HOUSTON DR		Unpaid	$291.43	$297.38	$312.25	$327.12	Annual Billing
HAND SUSAN K	2013028977	25-008-008-228-0228	228 HOUSTON DR		Unpaid	$112.27	$114.56	$120.29	$126.02	Annual Billing
MORNINGWAKE JEFFREY	2013028978	25-008-008-229-2290			Unpaid	$413.35	$421.79	$442.88	$463.97	Annual Billing
MILLER CHARLES	2013028979	25-008-008-230-0230	230 HOUSTON DR	03/27/2013	Paid	$336.77	$343.64	$360.82	$378.00	Annual Billing
CU FACTORY	2013028980	25-008-008-231-2310		04/10/2013	Paid	$433.41	$442.26	$464.37	$486.49	Annual Billing
PENNYPACKER WILLIAM	2013028981	25-008-008-232-0232	232 HOUSTON DR	05/14/2013	Paid	$284.73	$290.54	$305.07	$319.59	Annual Billing
HOGAN TERRY	2013028982	25-008-008-233-0233	233 HOUSTON DR		Unpaid	$239.39	$244.28	$256.49	$268.71	Annual Billing
GOTSHALL KAREN	2013028983	25-008-008-234-2340		02/27/2013	Paid	$320.43	$326.97	$343.32	$359.67	Annual Billing
CHESAPEAKE SALES	2013028984	25-008-008-235-0235	235 HOUSTON DR		Unpaid	$222.28	$226.82	$238.16	$249.50	Annual Billing
MILLER PIEGARO KIMMI	2013028985	25-008-008-236-0236	236 SAGINAW ST		Unpaid	$288.44	$294.33	$309.05	$323.76	Annual Billing
HOOKS TAMMIE JO	2013028986	25-008-008-238-0238	238 SAGINAW ST	03/13/2013	Paid	$290.69	$296.62	$311.45	$326.28	Annual Billing
FIDLER CHARLES A	2013028987	25-008-008-239-0239	239 SAGINAW DR		Unpaid	$209.65	$213.93	$224.63	$235.32	Annual Billing
AMMON JAMES V	2013028988	25-008-008-240-0240	240 SAGINAW DR	03/27/2013	Paid	$240.86	$245.78	$258.07	$270.36	Annual Billing
KERCH JULIE	2013028989	25-008-008-241-2410		04/04/2013	Paid	$381.38	$389.16	$408.62	$428.08	Annual Billing
SHUTT RYAN	2013028990	25-008-008-242-0242	242 SAGINAW ST		Unpaid	$114.48	$116.82	$122.66	$128.50	Annual Billing
KEMPFER BRANDI	2013028991	25-008-008-243-0243	243 SAGINAW ST		Unpaid	$257.98	$263.25	$276.41	$289.58	Annual Billing
COEHLO WALTER	2013028992	25-008-008-244-0244	244 SAGINAW ST	03/20/2013	Paid	$302.58	$308.76	$324.20	$339.64	Annual Billing
ONESKY BERNADETTE	2013028993	25-008-008-245-0245	245 AUSTIN DR		Unpaid	$96.65	$98.62	$103.55	$108.48	Annual Billing
ROBINSON ROBERT C	2013028994	25-008-008-246-0246	246 AUSTIN DR		Unpaid	$217.82	$222.27	$233.38	$244.50	Annual Billing
BURKHAMMER CHRISTINE L	2013028995	25-008-008-247-0247	247 AUSTIN DR	04/10/2013	Paid	$204.45	$208.62	$219.05	$229.48	Annual Billing
HALLMAN MICHAEL	2013028996	25-008-008-248-0248	248 AUSTIN DR	06/19/2013	Paid	$144.97	$147.93	$155.33	$162.72	Annual Billing
NYE JERRY	2013028997	25-008-008-249-0249	249 AUSTIN DR	04/10/2013	Paid	$200.72	$204.82	$215.06	$225.30	Annual Billing
SIMMONS MARTHA J	2013028998	25-008-008-250-0250	250 AUSTIN DR		Unpaid	$275.82	$281.45	$295.52	$309.60	Annual Billing
ETNOYER STEVEN S	2013028999	25-008-008-251-0251	251 AUSTIN DR		Unpaid	$69.87	$71.30	$74.87	$78.43	Annual Billing
MCDOUGAL YVONNE	2013029000	25-008-008-252-0252	252 AUSTIN DR		Unpaid	$275.82	$281.45	$295.52	$309.60	Annual Billing
ALBRIGHT MILES	2013029001	25-008-008-254-2540	254 AUSTIN DR	04/10/2013	Paid	$400.71	$408.89	$429.33	$449.78	Annual Billing
MACRINO ANTONIO	2013029002	25-008-008-255-0255	255 AUSTIN DR	03/20/2013	Paid	$208.92	$213.18	$223.84	$234.50	Annual Billing
SNAVELY THOMAS	2013029003	25-008-008-256-0256	256 AUSTIN DR		Unpaid	$281.76	$287.51	$301.89	$316.26	Annual Billing
HIBSHMAN BRANDY	2013029004	25-008-008-257-0257	257 AUSTIN DR		Unpaid	$285.47	$291.30	$305.87	$320.43	Annual Billing
GRIMES CAROL	2013029005	25-008-008-258-0258	258 AUSTIN DR	04/17/2013	Paid	$362.06	$369.45	$387.92	$406.40	Annual Billing

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Payment Status Report
Dauphin County
EAST HANOVER TWP

All Taxbills Sorted By Property Key

Township: EAST HANOVER TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HICKS DOLORES	2013029006	25-008-008-259-0259	259 AUSTIN DR		Unpaid	$59.48	$60.69	$63.72	$66.76	Annual Billing
ARMENTA SANTIAGO	2013029007	25-008-008-260-0260	260 AUSTIN DR	04/10/2013	Paid	$208.92	$213.18	$223.84	$234.50	Annual Billing
ZIMMERMAN LEWIS	2013029008	25-008-008-261-2610	261 AUSTIN DR		Unpaid	$232.69	$237.44	$249.31	$261.18	Annual Billing
TAMMAC CORP	2013029009	25-008-008-262-0262	262 AUSTIN DR	04/17/2013	Paid	$276.57	$282.21	$296.32	$310.43	Annual Billing
HAMMAKER GARY	2013029010	25-008-008-263-2630	263 AUSTIN DR		Unpaid	$370.97	$378.54	$397.47	$416.39	Annual Billing
BURKHOLDER BETH ANN	2013029011	25-008-008-264-2640		03/13/2013	Paid	$398.48	$406.61	$426.94	$447.27	Annual Billing
GARCIA JANETTE	2013029012	25-008-008-265-2650	265 AUSTIN DR	04/10/2013	Paid	$307.78	$314.06	$329.76	$345.47	Annual Billing
CORNELIUS WILLARD H	2013029013	25-008-008-266-0266	266 AUSTIN DR	02/21/2013	Paid	$115.24	$117.59	$123.47	$129.35	Annual Billing
MARTINEZ VICKY	2013029014	25-008-008-267-0267	267 AUSTIN DR	07/24/2013	Paid	$207.42	$211.65	$222.23	$232.82	Annual Billing
HAMMAKER DALE F	2013029015	25-008-008-268-0268	268 AUSTIN DR	06/19/2013	Paid	$211.89	$216.21	$227.02	$237.83	Annual Billing
ABBOTT DAVID	2013029016	25-008-008-269-0269	269 AUSTIN DR	03/27/2013	Paid	$139.03	$141.87	$148.96	$156.06	Annual Billing
WHITCOMB ROBERT	2013029017	25-008-008-270-0270	270 AUSTIN DR		Unpaid	$196.26	$200.27	$210.28	$220.30	Annual Billing
CROMAN CRAIG	2013029018	25-008-008-271-0271	271 AUSTIN DR	03/06/2013	Paid	$297.37	$303.44	$318.61	$333.78	Annual Billing
HOFFMAN DIANE L	2013029019	25-008-008-272-0272	272 AUSTIN DR		Unpaid	$293.66	$299.65	$314.63	$329.62	Annual Billing
PALMER BEVERLY	2013029020	25-008-008-273-0273	273 AUSTIN DR	02/27/2013	Paid	$182.89	$186.62	$195.95	$205.28	Annual Billing
MYERS ANNA	2013029021	25-008-008-274-2740	274 AUSTIN DR	06/19/2013	Paid	$362.79	$370.19	$388.70	$407.21	Annual Billing
KOONS DONNIE	2013029022	25-008-008-275-0275	275 DALLAS DR		Unpaid	$228.97	$233.64	$245.32	$257.00	Annual Billing
JONES DAVID	2013029023	25-008-008-276-0276	276 DALLAS DR		Unpaid	$214.86	$219.24	$230.20	$241.16	Annual Billing
KOCH GARY E	2013029024	25-008-008-277-0277	277 DALLAS DR	04/17/2013	Paid	$275.07	$280.68	$294.71	$308.75	Annual Billing
KERLIN LINDA M	2013029025	25-008-008-278-0278	278 DALLAS DR		Unpaid	$199.23	$203.30	$213.47	$223.63	Annual Billing
ORDICH JOHN F	2013029026	25-008-008-279-0279	279 DALLAS DR	02/27/2013	Paid	$147.94	$150.96	$158.51	$166.06	Annual Billing
KEYS JOSEPH E	2013029027	25-008-008-280-0280	280 DALLAS DR	02/21/2013	Paid	$214.10	$218.47	$229.39	$240.32	Annual Billing
HEATER BARBARA	2013029028	25-008-008-281-0281	281 DALLAS DR	05/14/2013	Paid	$125.64	$128.20	$134.61	$141.02	Annual Billing
WILLIS RONALD	2013029029	25-008-008-282-2820	282 DALLAS DR		Unpaid	$407.39	$415.70	$436.49	$457.27	Annual Billing
GOLOBEK ROBERT	2013029030	25-008-008-283-0283	283 DALLAS DR	03/13/2013	Paid	$202.95	$207.09	$217.44	$227.80	Annual Billing
HAMMAKER NATHAN	2013029031	25-008-008-284-0284	284 DALLAS DR	03/06/2013	Paid	$217.09	$221.52	$232.60	$243.67	Annual Billing
SHELOW KAREN	2013029032	25-008-008-285-0285	285 DALLAS DR	04/30/2013	Paid	$191.80	$195.71	$205.50	$215.28	Annual Billing
POSNER JUDITH	2013029033	25-008-008-286-0286	286 DALLAS DR	04/17/2013	Paid	$205.95	$210.15	$220.66	$231.17	Annual Billing
ZIMMERMAN BOBBIE	2013029034	25-008-008-287-0287	287 DALLAS DR		Unpaid	$124.89	$127.44	$133.81	$140.18	Annual Billing
ZOMBRO DARREN	2013029035	25-008-008-288-0288	288 DALLAS DR	03/20/2013	Paid	$286.96	$292.82	$307.46	$322.10	Annual Billing
SANSONI MELISSA	2013029036	25-008-008-289-0289	289 DALLAS DR		Unpaid	$212.62	$216.96	$227.81	$238.66	Annual Billing
ORTIZ DANIEL	2013029037	25-008-008-290-0290	290 DALLAS DR		Unpaid	$228.97	$233.64	$245.32	$257.00	Annual Billing

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Payment Status Report
Dauphin County
EAST HANOVER TWP

All Taxbills Sorted By Property Key

Township: EAST HANOVER TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
PINEIRO HECTOR	2013029038	25-008-008-291-0291	291 DALLAS DR		Unpaid	$237.15	$241.99	$254.09	$266.19	Annual Billing
MURETIC LINDA	2013029039	25-008-008-292-0292	292 DALLAS DR		Unpaid	$236.41	$241.23	$253.29	$265.35	Annual Billing
WRIGHT STEVEN	2013029040	25-008-008-293-2930	293 DALLAS DR		Unpaid	$369.50	$377.04	$395.89	$414.74	Annual Billing
PRICE LEROY	2013029041	25-008-008-294-0294	294 DALLAS DR	03/06/2013	Paid	$147.19	$150.19	$157.70	$165.21	Annual Billing
PLATT SARAH	2013029042	25-008-008-295-2950	295 DALLAS DR		Unpaid	$301.84	$308.00	$323.40	$338.80	Annual Billing
MCGINTY MICHAEL	2013029043	25-008-008-296-2960	296 DALLAS DR	02/27/2013	Paid	$425.25	$433.93	$455.63	$477.32	Annual Billing
FRIE DIANE	2013029044	25-008-008-297-0297	297 DALLAS DR	04/30/2013	Paid	$227.50	$232.14	$243.75	$255.35	Annual Billing
MACKO EDWARD P	2013029045	25-008-008-298-0298	298 DALLAS DR		Unpaid	$290.69	$296.62	$311.45	$326.28	Annual Billing
BENNETT MATHEW	2013029046	25-008-008-299-2990	299 DALLAS DR		Unpaid	$183.64	$187.39	$196.76	$206.13	Annual Billing
BARRUS LOUISE	2013029047	25-008-008-300-0300	300 DALLAS DR		Unpaid	$245.33	$250.34	$262.86	$275.37	Annual Billing
BRUBAKER KATHERINE	2013029048	25-008-008-301-0301	301 DALLAS DR	04/04/2013	Paid	$234.93	$239.72	$251.71	$263.69	Annual Billing
HUNT WILLIAM	2013029049	25-008-008-302-3020	302 DALLAS DR		Unpaid	$398.48	$406.61	$426.94	$447.27	Annual Billing
WELLS DONALD V	2013029050	25-008-008-303-0303	303 DALLAS DR	03/06/2013	Paid	$312.99	$319.38	$335.35	$351.32	Annual Billing
BILLOW ANGELINE	2013029051	25-008-008-304-0304	304 DALLAS DR		Unpaid	$217.82	$222.27	$233.38	$244.50	Annual Billing
THEURER DAVID E	2013029052	25-008-008-305-0305	305 DALLAS DR	03/20/2013	Paid	$123.41	$125.93	$132.23	$138.52	Annual Billing
SHERRICK DAVID	2013029053	25-008-008-306-3060	306 DALLAS DR	03/06/2013	Paid	$135.31	$138.07	$144.97	$151.88	Annual Billing
BOWLBY ALBERT	2013029054	25-008-008-307-0001	307 DALLAS DR		Unpaid	$422.26	$430.88	$452.42	$473.97	Annual Billing
HOWELLS RICHARD J	2013029055	25-008-008-308-0308	308 DALLAS DR	04/04/2013	Paid	$286.23	$292.07	$306.67	$321.28	Annual Billing
KEEN ERMA L	2013029056	25-008-008-309-0309	309 DALLAS DR	07/17/2013	Paid	$234.93	$239.72	$251.71	$263.69	Annual Billing
DONNELLY GEORGE W	2013029057	25-008-008-310-0310	310 DALLAS DR		Unpaid	$281.76	$287.51	$301.89	$316.26	Annual Billing
FORBES MICHELE	2013029058	25-008-008-311-0311	311 DALLAS DR		Unpaid	$282.50	$288.27	$302.68	$317.10	Annual Billing
CARELLI JOHN	2013029059	25-008-008-312-0312	312 DALLAS DR		Unpaid	$237.89	$242.75	$254.89	$267.03	Annual Billing
KRESGE DOUGLAS E	2013029060	25-008-008-313-0313	313 DALLAS DR	04/04/2013	Paid	$264.67	$270.07	$283.57	$297.08	Annual Billing
DAVIES TERRY	2013029061	25-008-008-314-0314	314 DALLAS DR	04/04/2013	Paid	$185.86	$189.65	$199.13	$208.62	Annual Billing
BOWMAN BARBARA	2013029062	25-008-008-315-3150	315 DALLAS DR	04/17/2013	Paid	$332.33	$339.11	$356.07	$373.02	Annual Billing
THEURER JAMES D	2013029063	25-008-008-316-0316	316 DALLAS DR	03/20/2013	Paid	$104.08	$106.20	$111.51	$116.82	Annual Billing
ROBINSON GREGORY	2013029064	25-008-008-317-0317	317 DALLAS DR	04/10/2013	Paid	$263.17	$268.54	$281.97	$295.39	Annual Billing
BOADMAN EDWARD	2013029065	25-008-008-318-0318	318 DALLAS DR	03/13/2013	Paid	$257.23	$262.48	$275.60	$288.73	Annual Billing
HAMMAKER BETTY	2013029066	25-008-008-319-0319	319 DALLAS DR		Unpaid	$232.69	$237.44	$249.31	$261.18	Annual Billing
EUGENE RICHARD	2013029067	25-008-008-320-0320	320 DALLAS DR	04/10/2013	Paid	$208.16	$212.41	$223.03	$233.65	Annual Billing
QUEZADA FABIO M	2013029068	25-008-008-321-0321	321 DALLAS DR		Unpaid	$248.30	$253.37	$266.04	$278.71	Annual Billing
SEVETSKY PATRICK A	2013029069	25-008-008-322-0322	322 DALLAS DR		Unpaid	$148.69	$151.72	$159.31	$166.89	Annual Billing

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Payment Status Report
Dauphin County
EAST HANOVER TWP

All Taxbills Sorted By Property Key

Township: EAST HANOVER TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
GREGORZEK JEAN	2013029070	25-008-008-323-0323	323 DALLAS DR	06/05/2013	Paid	$224.53	$229.11	$240.57	$252.02	Annual Billing
SPANGLER ALBERT K	2013029071	25-008-008-324-1324	324 DALLAS DR		Unpaid	$179.92	$183.59	$192.77	$201.95	Annual Billing
BELL DONALD R	2013029072	25-008-008-325-0325	325 DALLAS DR	02/27/2013	Paid	$272.10	$277.65	$291.53	$305.42	Annual Billing
WENGER MARTIN	2013029073	25-008-008-326-3260	326 DALLAS DR		Unpaid	$399.23	$407.38	$427.75	$448.12	Annual Billing
SHATTO JEFFREY F	2013029074	25-008-008-327-0327	327 DALLAS DR	02/27/2013	Paid	$208.92	$213.18	$223.84	$234.50	Annual Billing
SATTAZAHN TIMOTHY W	2013029075	25-008-008-328-0328	328 DALLAS DR	03/20/2013	Paid	$270.61	$276.13	$289.94	$303.74	Annual Billing
MILLER EVERETT S	2013029076	25-008-008-329-0329	329 DALLAS DR	04/04/2013	Paid	$266.14	$271.57	$285.15	$298.73	Annual Billing
ZAREMBA EDGAR	2013029077	25-008-008-330-0330	330 DALLAS DR		Unpaid	$278.04	$283.71	$297.90	$312.08	Annual Billing
MCCLUCAS ADAM	2013029078	25-008-008-331-0331	331 WACO DR		Unpaid	$173.96	$177.51	$186.39	$195.26	Annual Billing
DAWSON ROSE	2013029079	25-008-008-332-3320	332 WACO DR		Unpaid	$281.76	$287.51	$301.89	$316.26	Annual Billing
MCELWEE JAMES	2013029080	25-008-008-333-0333	333 WACO DR		Unpaid	$530.81	$541.64	$568.72	$595.80	Annual Billing
ROSE LLOYD T	2013029081	25-008-008-334-0334	334 WACO DR		Unpaid	$130.10	$132.76	$139.40	$146.04	Annual Billing
HALL DENNIS	2013029082	25-008-008-335-0335	335 WACO DR		Unpaid	$171.74	$175.25	$184.01	$192.78	Annual Billing
HEILMAN PAMELA	2013029083	25-008-008-336-0336	336 WACO DR	05/30/2013	Paid	$159.09	$162.34	$170.46	$178.57	Annual Billing
ADAMS JENNIFER	2013029084	25-008-008-337-3370	337 WACO DR		Unpaid	$347.19	$354.28	$371.99	$389.71	Annual Billing
SMELTZ JUDY	2013029085	25-008-008-338-3380	338 WACO DR	02/27/2013	Paid	$347.92	$355.02	$372.77	$390.52	Annual Billing
BEISTLINE TIFFANY	2013029086	25-008-008-339-0339	339 WACO DR		Unpaid	$530.81	$541.64	$568.72	$595.80	Annual Billing
SALINAS JOSE	2013029087	25-008-008-340-0340	340 WACO DR		Unpaid	$259.45	$264.75	$277.99	$291.23	Annual Billing
COLEMAN RICHARD A	2013029088	25-008-008-341-0341	341 WACO DR		Unpaid	$244.59	$249.58	$262.06	$274.54	Annual Billing
BURKE RICHARD	2013029089	25-008-008-342-3420	342 WACO DR	03/27/2013	Paid	$335.30	$342.14	$359.25	$376.35	Annual Billing
MCCAUGHEY MELISSA*	2013029090	25-008-008-343-0343	343 WACO DR	03/20/2013	Paid	$157.61	$160.83	$168.87	$176.91	Annual Billing
MEYERS LILLIE	2013029091	25-008-008-344-0344	344 WACO DR	02/21/2013	Paid	$257.98	$263.25	$276.41	$289.58	Annual Billing
HARTER PEGGY A	2013029092	25-008-008-345-3450	345 WACO DR	02/27/2013	Paid	$368.00	$375.51	$394.29	$413.06	Annual Billing
WELLS LOIS E	2013029093	25-008-008-346-0346	346 WACO DR		Unpaid	$280.29	$286.01	$300.31	$314.61	Annual Billing
CRATER CHRISTINE	2013029094	25-008-008-347-0347	347 WACO DR		Unpaid	$183.64	$187.39	$196.76	$206.13	Annual Billing
SOVICH ANN MARIE	2013029095	25-008-008-348-3480		04/04/2013	Paid	$394.02	$402.06	$422.16	$442.27	Annual Billing
SOVICH ANN MARIE	2013120568	25-008-008-348-3480		03/27/2013	Paid	$131.34	$134.02	$140.72	$147.42	March Interim
BESSETTE ROBERT	2013029096	25-008-008-349-3490	349 WACO DR	03/13/2013	Paid	$318.18	$324.67	$340.90	$357.14	Annual Billing
SACHS MICHAEL R	2013029097	25-008-008-350-0350	350 WACO DR	04/04/2013	Paid	$289.20	$295.10	$309.86	$324.61	Annual Billing
LEFEVER ROSE	2013029098	25-008-009-000-0000	623 FIREHOUSE RD	03/06/2013	Paid	$797.69	$813.97	$854.67	$895.37	Annual Billing
MATHIAS BRANDON	2013029099	25-008-010-000-0000	674 FIREHOUSE RD	04/23/2013	Paid	$580.63	$592.48	$622.10	$651.73	Annual Billing
SCHOTT JOHN E	2013029100	25-008-011-000-0000	470 FOX RUN RD	04/04/2013	Paid	$666.12	$679.71	$713.70	$747.68	Annual Billing

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Payment Status Report
Dauphin County
EAST HANOVER TWP

All Taxbills Sorted By Property Key

Township: EAST HANOVER TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BONAWITZ REAL ESTATE INV	2013029101	25-008-012-000-0000	12 FIREHOUSE RD	03/06/2013	Paid	$4,676.91	$4,772.36	$5,010.98	$5,249.60	Annual Billing
GRATEFUL ACRES FAMILY LL	2013029102	25-008-013-000-0000	580 FIREHOUSE RD	04/10/2013	Paid	$824.46	$841.29	$883.35	$925.42	Annual Billing
MANHEIMS PENNSYLVANIA A	2013029103	25-008-014-000-0000	411 FIREHOUSE RD	03/06/2013	Paid	$4,888.79	$4,988.56	$5,237.99	$5,487.42	Annual Billing
TOY TECH	2013029104	25-008-015-000-0000	414 FIREHOUSE RD	04/10/2013	Paid	$931.51	$950.52	$998.05	$1,045.57	Annual Billing
OELLIG FAMILY TRUST	2013029105	25-008-016-000-0000	440 FIREHOUSE RD		Unpaid	$1,280.92	$1,307.06	$1,372.41	$1,437.77	Annual Billing
AMERICAN TOWER LP	2013029106	25-008-016-001-0001	440 FIREHOUSE RD	04/17/2013	Paid	$1,240.03	$1,265.34	$1,328.61	$1,391.87	Annual Billing
LEFEVER ROSE	2013029107	25-008-018-000-0000	FIREHOUSE RD	03/06/2013	Paid	$24.53	$25.03	$26.28	$27.53	Annual Billing
SCHOTT JOHN E	2013029108	25-008-019-000-0000	FIREHOUSE RD	04/04/2013	Paid	$57.98	$59.16	$62.12	$65.08	Annual Billing
WALTERS FABER M	2013029109	25-008-020-000-0000	596 FIREHOUSE RD	04/10/2013	Paid	$973.15	$993.01	$1,042.66	$1,092.31	Annual Billing
SPITLER BARBARA K	2013029110	25-008-021-000-0000	FIREHOUSE RD	03/06/2013	Paid	$466.15	$475.66	$499.44	$523.23	Annual Billing
NEIDIG DELLA	2013029111	25-008-021-001-0006	45 PICNIC WOODS RD	03/06/2013	Paid	$57.98	$59.16	$62.12	$65.08	Annual Billing
SPITLER BARBARA	2013029112	25-008-021-002-0002	124 FIREHOUSE RD	04/04/2013	Paid	$147.94	$150.96	$158.51	$166.06	Annual Billing
NEIDIG EDWARD	2013029113	25-008-021-003-0002	45 PICNIC WOODS RD	02/21/2013	Paid	$55.01	$56.13	$58.94	$61.74	Annual Billing
NEIDIG DELLA M	2013029114	25-008-021-004-0010	45 PICNIC WOODS RD	03/06/2013	Paid	$61.70	$62.96	$66.11	$69.26	Annual Billing
CLEMENT LINDA	2013029115	25-008-021-005-0008	45 PICNIC WOODS RD		Unpaid	$62.45	$63.72	$66.91	$70.09	Annual Billing
MINNICH JONATHON P	2013029116	25-008-021-006-0006		04/10/2013	Paid	$391.05	$399.03	$418.98	$438.93	Annual Billing
STOHLER JAY	2013121029	25-008-021-007-0090		04/10/2013	Paid	$191.80	$195.71	$205.50	$215.28	
SPITLER BARBARA K	2013029117	25-008-022-000-0000	411 FIREHOUSE RD	04/04/2013	Paid	$1,755.98	$1,791.82	$1,881.41	$1,971.00	Annual Billing
PENNSYLVANIA NATIONAL TU	2013029118	25-008-023-000-0000	720 BOW CREEK RD	04/10/2013	Paid	$10,352.98	$10,564.27	$11,092.48	$11,620.70	Annual Billing
PENNSYLVANIA NATIONAL TU	2013029119	25-008-024-000-0000	BOW CREEK RD	04/10/2013	Paid	$47,329.60	$48,295.51	$50,710.29	$53,125.06	Annual Billing
CHANCELLOR MEDIA WHITEC	2013029120	25-008-025-000-0000	497 BOW CREEK RD	04/23/2013	Paid	$136.79	$139.58	$146.56	$153.54	Annual Billing
HUMMELBAUGH ROBERT E L	2013029121	25-008-026-000-0000	140 OLE LN		Unpaid	$848.26	$865.57	$908.85	$952.13	Annual Billing
HAMMAKER LESTER A	2013029122	25-008-027-000-0000	6068 FIREHOUSE RD	03/27/2013	Paid	$2,407.21	$2,456.34	$2,579.16	$2,701.97	Annual Billing
JESKEY JANIE L	2013029123	25-008-028-000-0000	284 BOW CREEK RD		Unpaid	$1,385.00	$1,413.27	$1,483.93	$1,554.60	Annual Billing
ECKELS MICHAEL E & KAREN	2013029124	25-008-029-000-0000	424 FIREHOUSE RD	04/10/2013	Paid	$998.42	$1,018.80	$1,069.74	$1,120.68	Annual Billing
EISENHAUER DARVIN R	2013029125	25-008-030-000-0000	370 FIREHOUSE RD	06/05/2013	Paid	$287.72	$293.59	$308.27	$322.95	Annual Billing
SGRIGNOLI JOANNE	2013029126	25-008-031-000-0000	670 FOX RUN RD	04/10/2013	Paid	$1,021.46	$1,042.31	$1,094.43	$1,146.54	Annual Billing
SGRIGNOLI MICHAEL E	2013029127	25-008-031-001-0001	670 FOX RUN RD	04/10/2013	Paid	$49.07	$50.07	$52.57	$55.08	Annual Billing
WALTERS FABER M	2013029128	25-008-032-000-0000	650 FIREHOUSE RD	04/10/2013	Paid	$1,973.05	$2,013.32	$2,113.99	$2,214.65	Annual Billing
BARKHOFF SHANE R	2013029129	25-008-033-000-0000	595 FOX RUN RD		Unpaid	$446.06	$455.16	$477.92	$500.68	Annual Billing
KOTSALAS JOHN G	2013029130	25-008-034-000-0000	668 FIREHOUSE RD		Unpaid	$1,342.64	$1,370.04	$1,438.54	$1,507.04	Annual Billing
FANTASKI JAY J	2013029131	25-009-003-000-0000	8214 MOYER RD	04/10/2013	Paid	$927.79	$946.72	$994.06	$1,041.39	Annual Billing

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Payment Status Report
Dauphin County
EAST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **EAST HANOVER TWP**

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HENRY DONALD E	2013029132	25-009-004-000-0000	1003 MANADA BOTTOM RD		Unpaid	$574.66	$586.39	$615.71	$645.03	Annual Billing
KOULIK JAMES J	2013029133	25-009-006-000-0000	791 MANADA BOTTOM RD	04/30/2013	Paid	$648.28	$661.51	$694.59	$727.66	Annual Billing
MILLER MARY ANN	2013029134	25-009-007-000-0000	787 MANADA BOTTOM RD	02/27/2013	Paid	$550.13	$561.36	$589.43	$617.50	Annual Billing
KOULIK JAMES J	2013029135	25-009-008-000-0000	783 MANADA BOTTOM RD	04/10/2013	Paid	$573.94	$585.65	$614.93	$644.22	Annual Billing
GOLDSTEIN ALAN	2013029136	25-009-009-000-0000	MANADA BOTTOM RD		Unpaid	$193.30	$197.24	$207.10	$216.96	Annual Billing
ERSKINE GERALD C	2013029137	25-009-010-000-0000	CLIFF RD	04/17/2013	Paid	$1,520.31	$1,551.34	$1,628.91	$1,706.47	Annual Billing
WEIR JAMIE E	2013029138	25-009-011-000-0000	122 CLIFF RD	02/21/2013	Paid	$623.74	$636.47	$668.29	$700.12	Annual Billing
DUPLER SAMUEL C	2013029139	25-009-012-000-0000	8428 RABBIT LN	04/10/2013	Paid	$944.15	$963.42	$1,011.59	$1,059.76	Annual Billing
SHUTT BRUCE T	2013029140	25-009-013-000-0000		04/04/2013	Paid	$534.52	$545.43	$572.70	$599.97	Annual Billing
WRIGHT ROBERT M	2013029141	25-009-014-000-0000	8120 RABBIT LN	03/06/2013	Paid	$504.79	$515.09	$540.84	$566.60	Annual Billing
LUBOLD JAMES A	2013029142	25-009-015-000-0000	656 MANADA BOTTOM RD	04/10/2013	Paid	$753.09	$768.46	$806.88	$845.31	Annual Billing
REICHERT PATRICIA	2013029143	25-009-016-000-0000	618 MANADA BOTTOM RD	04/04/2013	Paid	$488.44	$498.41	$523.33	$548.25	Annual Billing
HENRY MICHAEL R	2013029144	25-009-017-000-0000	359 CLIFF RD	04/04/2013	Paid	$408.89	$417.23	$438.09	$458.95	Annual Billing
JONES SAMUEL J	2013029145	25-009-018-000-0000	8354 RABBIT LN	02/27/2013	Paid	$500.32	$510.53	$536.06	$561.58	Annual Billing
MANCHESTER THURSTON M	2013029146	25-009-019-000-0000	8121 RABBIT LN	04/04/2013	Paid	$365.78	$373.24	$391.90	$410.56	Annual Billing
SHELAHAMER PAUL E	2013029147	25-009-020-000-0000	RABBIT LN	03/13/2013	Paid	$226.00	$230.61	$242.14	$253.67	Annual Billing
WOLFE ELLANORA K	2013029148	25-009-021-000-0000	460 MANADA BOTTOM RD	03/27/2013	Paid	$2,533.59	$2,585.30	$2,714.57	$2,843.83	Annual Billing
WOLFE ROBERT R	2013029149	25-009-021-001-0001	460 MANADA BOTTOM RD	03/27/2013	Paid	$93.68	$95.59	$100.37	$105.15	Annual Billing
ALMONEY DAVID M	2013029150	25-009-022-000-0000	461 MANADA BOTTOM RD	04/04/2013	Paid	$1,068.32	$1,090.12	$1,144.63	$1,199.13	Annual Billing
RAUCH RONALD C	2013029151	25-009-023-000-0000	8211 RABBIT LN	04/04/2013	Paid	$707.76	$722.20	$758.31	$794.42	Annual Billing
PUNT DAVID E	2013029152	25-009-024-000-0000	MANADA BOTTOM RD	03/20/2013	Paid	$176.20	$179.80	$188.79	$197.78	Annual Billing
KELLY MEGHAN M	2013029153	25-009-025-000-0000	108 N FAIR LANE RD	03/20/2013	Paid	$633.41	$646.34	$678.66	$710.97	Annual Billing
CAVE TERRY L	2013029154	25-009-026-000-0000	N FAIRLANE RD L1	05/30/2013	Paid	$78.07	$79.66	$83.64	$87.63	Annual Billing
WALTERS FABER M	2013029155	25-009-027-000-0000	463 MANADA GAP RD	04/10/2013	Paid	$1,087.63	$1,109.83	$1,165.32	$1,220.81	Annual Billing
KRAVETS BRUCE M	2013029156	25-009-028-000-0000	619 MANADA GAP RD	03/13/2013	Paid	$1,086.15	$1,108.32	$1,163.74	$1,219.15	Annual Billing
POZZI CARLOS	2013029157	25-009-029-000-0000	8602 RABBIT LN	04/04/2013	Paid	$659.43	$672.89	$706.53	$740.18	Annual Billing
NOVOSEL KRISTINE J	2013029158	25-009-030-000-0000	415 MANADA BOTTOM RD	04/04/2013	Paid	$782.10	$798.06	$837.96	$877.87	Annual Billing
YOHN W JEROME	2013029159	25-009-031-000-0000	397 MANADA BOTTOM RD	06/12/2013	Paid	$1,103.24	$1,125.76	$1,182.05	$1,238.34	Annual Billing
HULL GLENN B	2013029160	25-009-032-000-0000	405 DRY RUN RD	05/06/2013	Paid	$908.48	$927.02	$973.37	$1,019.72	Annual Billing
WOLFE TERENCE L	2013029161	25-009-033-000-0000	136 CLIFF RD	03/13/2013	Paid	$446.06	$455.16	$477.92	$500.68	Annual Billing
VIA FLOYD D	2013029162	25-009-034-000-0000	204 CLIFF RD	02/27/2013	Paid	$165.05	$168.42	$176.84	$185.26	Annual Billing
WEAVER ROBERT A	2013029163	25-009-035-000-0000	8314 RABBIT LN	03/13/2013	Paid	$630.41	$643.28	$675.44	$707.61	Annual Billing

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Payment Status Report
Dauphin County
EAST HANOVER TWP

All Taxbills Sorted By Property Key

Township: EAST HANOVER TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DOVE RICHARD	2013029164	25-009-036-000-0000	222 CLIFF RD	06/12/2013	Paid	$617.80	$630.41	$661.93	$693.45	Annual Billing
VIA FLOYD D	2013029165	25-009-037-000-0000	204 CLIFF RD	02/27/2013	Paid	$597.71	$609.91	$640.41	$670.90	Annual Billing
QUIGLEY KELLY J	2013029166	25-009-038-000-0000	176 CLIFF RD	03/20/2013	Paid	$182.89	$186.62	$195.95	$205.28	Annual Billing
QUIGLEY KELLY J	2013029167	25-009-038-001-0001	176 CLIFF RD	03/20/2013	Paid	$241.62	$246.55	$258.88	$271.21	Annual Billing
MARKS GARY A	2013029168	25-009-039-000-0000	238 CLIFF RD	03/06/2013	Paid	$988.02	$1,008.18	$1,058.59	$1,109.00	Annual Billing
REITZ JOSEPH F	2013029169	25-009-040-000-0000	423 MANADA BOTTOM RD	04/04/2013	Paid	$821.49	$838.26	$880.17	$922.09	Annual Billing
DOVE RICHARD	2013029170	25-009-041-000-0000	WEST OF CLIFF RD	06/12/2013	Paid	$39.40	$40.20	$42.21	$44.22	Annual Billing
UNGER HELEN R	2013029171	25-009-043-000-0000	115 S FAIR LANE RD		Unpaid	$387.34	$395.24	$415.00	$434.76	Annual Billing
WAGNER LUKE C	2013029172	25-009-044-000-0000	144 S FAIR LANE RD	03/20/2013	Paid	$1,296.53	$1,322.99	$1,389.14	$1,455.29	Annual Billing
SHENANDOAH MOBILE COMF	2013029173	25-009-044-001-0001	144 FAIRLANE RD	02/27/2013	Paid	$1,240.03	$1,265.34	$1,328.61	$1,391.87	Annual Billing
FURRY BARBARA M	2013029174	25-009-045-000-0000	417 DRY RUN RD	02/27/2013	Paid	$377.65	$385.36	$404.63	$423.90	Annual Billing
BOBADILLA JOSE F	2013029175	25-009-046-000-0000	211 S FAIR LANE RD	04/04/2013	Paid	$1,140.42	$1,163.69	$1,221.87	$1,280.06	Annual Billing
WINFINDALE RICHARD H	2013029176	25-009-047-000-0000	181 S FAIR LANE RD	03/27/2013	Paid	$788.04	$804.12	$844.33	$884.53	Annual Billing
RAUCH BRUCE A	2013029177	25-009-048-000-0000	610 MANADA BOTTOM RD	03/20/2013	Paid	$958.28	$977.84	$1,026.73	$1,075.62	Annual Billing
HETRICK QUENTIN R	2013029178	25-009-050-000-0000	NORTH OF MANADA GAP RD	02/27/2013	Paid	$127.14	$129.73	$136.22	$142.70	Annual Billing
HORST HAROLD L	2013029179	25-009-051-000-0000	613 DRY RUN RD	04/10/2013	Paid	$1,131.51	$1,154.60	$1,212.33	$1,270.06	Annual Billing
SNYDER VICKIE L	2013029180	25-009-052-000-0000	8128 MOYER RD		Unpaid	$711.47	$725.99	$762.29	$798.59	Annual Billing
FAULKNER JEFFREY L	2013029181	25-009-053-000-0000	1429 MANADA BOTTOM RD	02/27/2013	Paid	$1,456.38	$1,486.10	$1,560.41	$1,634.71	Annual Billing
WEAVER ROBERT A	2013029182	25-009-054-000-0000	RABBIT LN	03/13/2013	Paid	$228.24	$232.90	$244.55	$256.19	Annual Billing
WARD REALTY VENTURES LL	2013029183	25-009-055-000-0000	RABBIT LN	04/17/2013	Paid	$4,495.52	$4,587.27	$4,816.63	$5,046.00	Annual Billing
JONES AARON	2013029184	25-009-055-001-0006	115 DEANN LN	05/30/2013	Paid	$75.84	$77.39	$81.26	$85.13	Annual Billing
LUCE TINA	2013029185	25-009-055-002-0125	125 DEANN LN		Unpaid	$434.16	$443.02	$465.17	$487.32	Annual Billing
SHULTZ CRAIG	2013029186	25-009-055-003-0087	133 DEANN LN	04/30/2013	Paid	$104.08	$106.20	$111.51	$116.82	Annual Billing
	2013029187	25-009-055-004-0011	143 DEANN LN	03/13/2013	Paid	$53.54	$54.63	$57.36	$60.09	Annual Billing
MINITO TONY	2013029188	25-009-055-005-0005			Unpaid	$47.58	$48.55	$50.98	$53.41	Annual Billing
VEDDER KEN	2013029189	25-009-055-006-0006			Unpaid	$404.42	$412.67	$433.30	$453.94	Annual Billing
DILLENSNYDER THOMAS	2013029190	25-009-055-007-0069	167 DEANN LN	03/13/2013	Paid	$46.10	$47.04	$49.39	$51.74	Annual Billing
MANNING BETTY	2013029191	25-009-055-008-0046	176 DEANN LN		Unpaid	$55.76	$56.90	$59.75	$62.59	Annual Billing
FITTING PAULINE	2013029192	25-009-055-009-0036	172 DEANN LN	04/10/2013	Paid	$48.32	$49.31	$51.78	$54.24	Annual Billing
GEIST GEORGE	2013029193	25-009-055-010-0010	168 DEANN LN		Unpaid	$43.86	$44.76	$47.00	$49.24	Annual Billing
CARPIO RELY	2013029194	25-009-055-011-0076	162 DEANN LN	04/23/2013	Paid	$55.01	$56.13	$58.94	$61.74	Annual Billing
MOYER DONALD	2013029195	25-009-055-012-0012	154 DEANN LN	07/31/2013	Paid	$49.07	$50.07	$52.57	$55.08	Annual Billing

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Payment Status Report
Dauphin County
EAST HANOVER TWP

All Taxbills Sorted By Property Key

Township: EAST HANOVER TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HORST LOIS M	2013029196	25-009-055-013-0077	150 DEANN LN	02/27/2013	Paid	$77.31	$78.89	$82.83	$86.78	Annual Billing
MELENDEZ JUANA	2013029197	25-009-055-014-0085	146 DEANN LN		Unpaid	$88.46	$90.27	$94.78	$99.30	Annual Billing
CARAZAS BERLY	2013029198	25-009-055-016-0015	138 DEANN LN	05/06/2013	Paid	$50.55	$51.58	$54.16	$56.74	Annual Billing
REZA ROBERT	2013029199	25-009-055-017-0017	134 DEANN LN		Unpaid	$48.32	$49.31	$51.78	$54.24	Annual Billing
CARAZAS BERLY	2013029200	25-009-055-018-0001	130 DEANN LN	05/06/2013	Paid	$45.35	$46.28	$48.59	$50.91	Annual Billing
SUPLEE SANDRA	2013029201	25-009-055-019-0019	124 DE ANN LN		Unpaid	$49.07	$50.07	$52.57	$55.08	Annual Billing
MOFFITT CHARLES	2013029202	25-009-055-022-0072	112 DEANN LN		Unpaid	$84.01	$85.72	$90.01	$94.29	Annual Billing
BEAMESDERFER SUSAN R	2013029203	25-009-055-023-0080	111 GOTHIER LN	03/06/2013	Paid	$52.04	$53.10	$55.76	$58.41	Annual Billing
MICKEY JOSEPH E	2013029204	25-009-055-024-0074	115 GOTHIER LN	03/13/2013	Paid	$55.76	$56.90	$59.75	$62.59	Annual Billing
SPITLER JASON	2013029205	25-009-055-025-0055	119 GOTHIER LN	02/21/2013	Paid	$43.86	$44.76	$47.00	$49.24	Annual Billing
ROBBINS CLIFF WAYNE	2013029206	25-009-055-026-0081	123 GOTHIER LN	03/06/2013	Paid	$135.31	$138.07	$144.97	$151.88	Annual Billing
RODRIGUEZ BELKYS	2013029207	25-009-055-027-0082	129 GOTHIER LN	03/06/2013	Paid	$86.24	$88.00	$92.40	$96.80	Annual Billing
SUHR JANET	2013029208	25-009-055-028-0042	133 GOTHIER LN	03/27/2013	Paid	$43.11	$43.99	$46.19	$48.39	Annual Billing
NICKLE KENNETH	2013029209	25-009-055-030-0089	141 GOTHIER LN	03/20/2013	Paid	$122.67	$125.17	$131.43	$137.69	Annual Billing
SMITH SHIRLEY	2013029210	25-009-055-033-0049	173 GOTHIER LN		Unpaid	$223.03	$227.58	$238.96	$250.34	Annual Billing
CARPIO RELY	2013029211	25-009-055-034-0084	161 GOTHIER LN	06/12/2013	Paid	$48.32	$49.31	$51.78	$54.24	Annual Billing
SEGUEL NANCY	2013029212	25-009-055-035-0010	165 GOTHIER LN	04/23/2013	Paid	$51.29	$52.34	$54.96	$57.57	Annual Billing
BARBOUR HOLLY	2013029213	25-009-055-037-0063	156 GOTHIER LN	05/14/2013	Paid	$56.51	$57.66	$60.54	$63.43	Annual Billing
RODRIGUEZ BELKYS	2013029214	25-009-055-038-0070	152 GOTHIER LN		Unpaid	$55.01	$56.13	$58.94	$61.74	Annual Billing
HARPER JOHN R	2013029215	25-009-055-039-0071	148 GOTHIER LN	04/04/2013	Paid	$54.26	$55.37	$58.14	$60.91	Annual Billing
FLORES JESSICA	2013029216	25-009-055-040-0400		04/17/2013	Paid	$185.86	$189.65	$199.13	$208.62	Annual Billing
MEGONNEL SHERRY	2013029217	25-009-055-041-0041	138 GOTHIER LN	04/10/2013	Paid	$409.64	$418.00	$438.90	$459.80	Annual Billing
BENDER JEFFREY	2013029218	25-009-055-042-0130		02/21/2013	Paid	$419.29	$427.85	$449.24	$470.64	Annual Billing
SNYDER BONNIE M	2013029219	25-009-055-043-0043	122 GOTHIER LN	06/12/2013	Paid	$425.25	$433.93	$455.63	$477.32	Annual Billing
UPDEGRAFF JACK	2013029220	25-009-055-044-0044	112 GOTHIER LN	04/10/2013	Paid	$408.14	$416.47	$437.29	$458.12	Annual Billing
MACLAY CHARLES	2013029221	25-009-055-045-0083	153 GOTHIER LN	03/13/2013	Paid	$48.32	$49.31	$51.78	$54.24	Annual Billing
PLANKEN PAULINE E	2013029222	25-009-055-046-0024	160 GOTHIER LN	02/21/2013	Paid	$45.35	$46.28	$48.59	$50.91	Annual Billing
BARREROS DIANA	2013029223	25-009-055-047-0086	164 GOTHIER LN		Unpaid	$125.64	$128.20	$134.61	$141.02	Annual Billing
WATKINS THELMA	2013029224	25-009-055-049-0026	175 DEANNE LN		Unpaid	$50.55	$51.58	$54.16	$56.74	Annual Billing
REITZ JOSEPH	2013029225	25-009-056-000-0000	MANADA BOTTOM RD	04/04/2013	Paid	$228.24	$232.90	$244.55	$256.19	Annual Billing
WARD REALTY VENTURES LL	2013029226	25-009-057-000-0000	19 DE ANN	04/17/2013	Paid	$182.14	$185.86	$195.15	$204.45	Annual Billing
RAUCH RONALD C	2013029227	25-009-058-000-0000	8236 RABBIT LN	04/04/2013	Paid	$76.57	$78.13	$82.04	$85.94	Annual Billing

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Payment Status Report
Dauphin County
EAST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **EAST HANOVER TWP**

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RAUCH RONALD C	2013029228	25-009-058-001-0001	8211 RABBIT LN	04/04/2013	Paid	$67.66	$69.04	$72.49	$75.94	Annual Billing
INGRAM RICHARD N	2013029229	25-009-059-000-0000	276 CLIFF RD	03/20/2013	Paid	$413.35	$421.79	$442.88	$463.97	Annual Billing
CAVE TERRY L	2013029230	25-009-060-000-0000	304 N FAIR LANE RD	05/30/2013	Paid	$1,200.64	$1,225.14	$1,286.40	$1,347.65	Annual Billing
SHUTT BRUCE T	2013029231	25-009-061-000-0000	182 SHUTT LN	04/04/2013	Paid	$926.32	$945.22	$992.48	$1,039.74	Annual Billing
STEFANOWICH DANIEL R	2013029232	25-009-062-000-0000	751 MANADA BOTTOM RD		Unpaid	$1,313.65	$1,340.46	$1,407.48	$1,474.51	Annual Billing
PHILLIPPY THOMAS D	2013029233	25-009-063-000-0000	439 MANADA BOTTOM RD	04/04/2013	Paid	$916.64	$935.35	$982.12	$1,028.89	Annual Billing
WETZEL DYLAN J	2013029234	25-009-064-000-0000	8180 RABBIT LN	04/04/2013	Paid	$1,126.29	$1,149.28	$1,206.74	$1,264.21	Annual Billing
PEARL CHARLES D	2013029235	25-009-065-000-0000	RABBIT LN	04/04/2013	Paid	$805.87	$822.32	$863.44	$904.55	Annual Billing
ENGLAND TRACY L	2013029236	25-009-066-000-0000	8160 RABBIT LN	03/06/2013	Paid	$777.63	$793.50	$833.18	$872.85	Annual Billing
GUTSHALL TROY L	2013029237	25-009-067-000-0000	8150 RABBIT LN	03/20/2013	Paid	$967.21	$986.95	$1,036.30	$1,085.65	Annual Billing
WOLFE PATRICK G	2013029238	25-009-068-000-0000	8140 RABBIT LN	03/20/2013	Paid	$966.46	$986.18	$1,035.49	$1,084.80	Annual Billing
KESSLER ERIC T	2013029239	25-009-069-000-0000	8130 RABBIT LN	04/04/2013	Paid	$887.64	$905.76	$951.05	$996.34	Annual Billing
RIFE THOMAS H	2013029240	25-009-070-000-0000	715 MANADA GAP RD	03/06/2013	Paid	$855.70	$873.16	$916.82	$960.48	Annual Billing
SHUTT BRIAN T	2013029241	25-009-071-000-0000	707 MANADA GAP RD	03/27/2013	Paid	$1,028.90	$1,049.90	$1,102.40	$1,154.89	Annual Billing
GUNDY RICHARD E	2013029242	25-009-072-000-0000	705 MANADA BOTTOM RD	02/27/2013	Paid	$1,803.56	$1,840.37	$1,932.39	$2,024.41	Annual Billing
DAUPHIN DOG TRAINING CLL	2013029243	25-009-073-000-0000	719 MANADA BOTTOM RD	02/27/2013	Paid	$1,328.52	$1,355.63	$1,423.41	$1,491.19	Annual Billing
PATRICK BARRY J	2013029244	25-009-074-000-0000	515 MANADA GAP RD	03/27/2013	Paid	$1,583.50	$1,615.82	$1,696.61	$1,777.40	Annual Billing
NAZAR BARRY L	2013029245	25-009-075-000-0000	412 MANADA BOTTOM RD	02/21/2013	Paid	$1,692.80	$1,727.35	$1,813.72	$1,900.09	Annual Billing
WERT PAUL B	2013029246	25-009-076-000-0000	RABBIT LN L6	04/10/2013	Paid	$521.90	$532.55	$559.18	$585.81	Annual Billing
LAUGER GORDON D	2013029247	25-009-077-000-0000	9050 KIWANIS RD	02/21/2013	Paid	$886.17	$904.26	$949.47	$994.69	Annual Billing
WERT SCOTT A	2013029248	25-009-078-000-0000	CAMP KIWANIS RD L16	05/06/2013	Paid	$431.19	$439.99	$461.99	$483.99	Annual Billing
WERT SCOTT A	2013029249	25-009-079-000-0000	9071 CAMP KIWANIS RD	04/04/2013	Paid	$1,440.03	$1,469.42	$1,542.89	$1,616.36	Annual Billing
LIVERING CHARLES E	2013029250	25-009-080-000-0000	147 BROOKSMILL RD	04/04/2013	Paid	$1,481.65	$1,511.89	$1,587.48	$1,663.08	Annual Billing
MOSCO TIMOTHY M	2013029251	25-009-081-000-0000	125 BROOKSMILL RD	04/04/2013	Paid	$1,207.32	$1,231.96	$1,293.56	$1,355.16	Annual Billing
SAUFLEY MICHAEL D	2013029252	25-009-082-000-0000	111 BROOKSMILL RD	04/04/2013	Paid	$1,237.81	$1,263.07	$1,326.22	$1,389.38	Annual Billing
MURPHY WILLIAM J	2013029253	25-009-083-000-0000	110 BROOKSMILL RD	02/21/2013	Paid	$1,092.84	$1,115.14	$1,170.90	$1,226.65	Annual Billing
MCINTYRE TIMOTHY A	2013029254	25-009-084-000-0000	128 BROOKSMILL RD	04/04/2013	Paid	$1,201.38	$1,225.90	$1,287.20	$1,348.49	Annual Billing
JOHNS JEFFREY D	2013029255	25-009-085-000-0000	138 BROOKSMILL RD	04/04/2013	Paid	$1,961.16	$2,001.18	$2,101.24	$2,201.30	Annual Billing
WALTERS STEVE M	2013029256	25-009-086-000-0000	8568 RABBIT LN	04/17/2013	Paid	$1,641.48	$1,674.98	$1,758.73	$1,842.48	Annual Billing
WALTERS FABER M	2013029257	25-009-087-000-0000	RABBIT LN L1	04/10/2013	Paid	$37.17	$37.93	$39.83	$41.72	Annual Billing
HOFFSMITH BELINDA W	2013029258	25-009-088-000-0000	8578 RABBIT LN	03/13/2013	Paid	$1,694.27	$1,728.85	$1,815.29	$1,901.74	Annual Billing
FORSBERG DUAYNE A	2013029259	25-009-089-000-0000	RABBIT LN L3	04/17/2013	Paid	$300.34	$306.47	$321.79	$337.12	Annual Billing

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Payment Status Report
Dauphin County
EAST HANOVER TWP

All Taxbills Sorted By Property Key

Township: EAST HANOVER TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SHIRK RANDY E	2013029260	25-009-090-000-0000	8100 RABBIT LN	04/10/2013	Paid	$571.69	$583.36	$612.53	$641.70	Annual Billing
SMITH RONALD L	2013029261	25-009-091-000-0000	145 FAIR LN L2	02/27/2013	Paid	$185.86	$189.65	$199.13	$208.62	Annual Billing
WOLFE ELLANORA K	2013029262	25-009-092-000-0000	CAMP KIWANIS RD L2	02/21/2013	Paid	$1,167.18	$1,191.00	$1,250.55	$1,310.10	Annual Billing
CAVE TERRY L	2013029263	25-009-093-000-0000	FAIRLANE RD L1	05/30/2013	Paid	$618.54	$631.16	$662.72	$694.28	Annual Billing
BALDWIN JAMES L	2013029264	25-009-094-000-0000	MOYER RD L2	03/27/2013	Paid	$1,440.03	$1,469.42	$1,542.89	$1,616.36	Annual Billing
GORBERG SCOTT C	2013029265	25-009-095-000-0000	MOYER RD L3	02/27/2013	Paid	$189.58	$193.45	$203.12	$212.80	Annual Billing
SNYDER VICKIE L	2013029266	25-009-096-000-0000	MOYER RD L4		Unpaid	$182.14	$185.86	$195.15	$204.45	Annual Billing
SOUTNER RONALD M	2013029267	25-009-097-000-0000	MOYER RD L5	03/06/2013	Paid	$431.19	$439.99	$461.99	$483.99	Annual Billing
SMITH RICHARD H	2013029268	25-009-098-000-0000	8125 MOYER RD L6	03/27/2013	Paid	$1,255.65	$1,281.28	$1,345.34	$1,409.41	Annual Billing
SMITH TRACY L	2013029269	25-009-099-000-0000	MOYER RD L7	04/10/2013	Paid	$366.51	$373.99	$392.69	$411.39	Annual Billing
HUNDERTMARK BARBARA JE	2013029270	25-009-100-000-0000	N FAIRLANE RD L2		Unpaid	$29.73	$30.34	$31.86	$33.37	Annual Billing
INGRAM RICHARD N	2013029271	25-009-101-000-0000		03/20/2013	Paid	$88.46	$90.27	$94.78	$99.30	Annual Billing
SHUTT THOMAS J	2013029272	25-009-102-000-0000		04/10/2013	Paid	$944.91	$964.19	$1,012.40	$1,060.61	Annual Billing
SHUTT CARL L	2013029273	25-010-001-000-0000	894 MANADA GAP RD	03/27/2013	Paid	$446.06	$455.16	$477.92	$500.68	Annual Billing
HORVATH SANDOR	2013029274	25-010-002-000-0000	692 MANADA GAP RD	02/27/2013	Paid	$1,131.51	$1,154.60	$1,212.33	$1,270.06	Annual Billing
SPITLER DALLAS G	2013029275	25-010-003-000-0000	876 RIDGE RD	03/27/2013	Paid	$602.93	$615.23	$645.99	$676.75	Annual Billing
WINDEMAKER GEORGE L	2013029276	25-010-004-000-0000	RIDGE RD		Unpaid	$182.14	$185.86	$195.15	$204.45	Annual Billing
WINDEMAKER GEORGE L	2013029277	25-010-004-001-0001	888 RIDGE RD		Unpaid	$261.70	$267.04	$280.39	$293.74	Annual Billing
RADER THOMAS A	2013029278	25-010-005-000-0000	896 RIDGE RD		Unpaid	$747.15	$762.40	$800.52	$838.64	Annual Billing
ECKELS MICHAEL E	2013029279	25-010-006-000-0000	932 RIDGE RD		Unpaid	$1,017.00	$1,037.76	$1,089.65	$1,141.54	Annual Billing
LENKER SCOTT J	2013029280	25-010-007-000-0000	218 STATION RD		Unpaid	$1,445.97	$1,475.48	$1,549.25	$1,623.03	Annual Billing
SMITH PAULINE D	2013029281	25-010-008-000-0000	129 STATION RD	04/04/2013	Paid	$565.75	$577.30	$606.17	$635.03	Annual Billing
LONGREEN KENNETH H	2013029282	25-010-009-000-0000	1166 RIDGE RD	04/17/2013	Paid	$571.69	$583.36	$612.53	$641.70	Annual Billing
LONGREEN KENNETH H	2013029283	25-010-009-001-0001	115 RIDGE RD	04/17/2013	Paid	$3.72	$3.80	$3.99	$4.18	Annual Billing
LONGREEN KENNETH H	2013029284	25-010-009-001-0003	1146 RIDGE RD	06/12/2013	Paid	$27.52	$28.08	$29.48	$30.89	Annual Billing
LONGREEN KENNETH	2013029285	25-010-009-001-0004	RIDGE RD	04/17/2013	Paid	$30.49	$31.11	$32.67	$34.22	Annual Billing
PITMAN EDWARD	2013029286	25-010-010-000-0000	250 STATION RD	04/04/2013	Paid	$1,619.93	$1,652.99	$1,735.64	$1,818.29	Annual Billing
CIOBAN GEORGE M	2013029287	25-010-011-000-0000	210 WINDY LN	03/13/2013	Paid	$1,088.38	$1,110.59	$1,166.12	$1,221.65	Annual Billing
SHUTT BRADLEY T	2013029288	25-010-012-000-0000	484 MANADA GAP RD	04/04/2013	Paid	$1,075.00	$1,096.94	$1,151.79	$1,206.63	Annual Billing
TEXAS EASTERN PENN JERS	2013029289	25-010-013-000-0000	427 STATION RD	05/14/2013	Paid	$4,420.43	$4,510.64	$4,736.17	$4,961.70	Annual Billing
TEXAS EASTERN COMMUNIC	2013029290	25-010-013-001-0001	427 STATION RD	05/14/2013	Paid	$1,668.24	$1,702.29	$1,787.40	$1,872.52	Annual Billing
NOWLEN KIMBERLY A	2013029291	25-010-014-000-0000	847 DRY RUN RD	04/04/2013	Paid	$849.74	$867.08	$910.43	$953.79	Annual Billing

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Payment Status Report
Dauphin County
EAST HANOVER TWP

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Township: EAST HANOVER TWP

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WELLS DAVID J	2013029292	25-010-016-000-0000	409 SHELLS CHURCH RD	02/21/2013	Paid	$805.87	$822.32	$863.44	$904.55	Annual Billing
HALTERMAN JUDY A	2013029293	25-010-017-000-0000	439 SHELLS CHURCH RD	04/17/2013	Paid	$813.30	$829.90	$871.40	$912.89	Annual Billing
SHELLS EVANGELICAL LUTHE	2013029294	25-010-019-000-0000	DRY RUN RD	04/10/2013	Paid	$91.43	$93.30	$97.97	$102.63	Annual Billing
KENNEY MICHAEL T	2013029295	25-010-021-000-0000	241 SHELLS CHURCH RD	03/13/2013	Paid	$801.40	$817.76	$858.65	$899.54	Annual Billing
STOY JOLYNN	2013029296	25-010-022-000-0000	217 SHELLS CHURCH RD	03/06/2013	Paid	$693.61	$707.77	$743.16	$778.55	Annual Billing
BABIK DANIEL	2013029297	25-010-023-000-0000	242 SHELLS CHURCH RD	04/17/2013	Paid	$835.61	$852.66	$895.29	$937.93	Annual Billing
HUTCHINSON FRANCIS R	2013029298	25-010-024-000-0000	478 SHELLS CHURCH RD		Unpaid	$1,403.59	$1,432.23	$1,503.84	$1,575.45	Annual Billing
ESPENSHADE ROBERT E	2013029299	25-010-025-000-0000	287 SPRING RD	03/27/2013	Paid	$945.65	$964.95	$1,013.20	$1,061.45	Annual Billing
ZECHMAN SUSAN	2013029300	25-010-026-000-0000	844 RIDGE RD	04/04/2013	Paid	$439.37	$448.34	$470.76	$493.17	Annual Billing
COTOLO FRANK M	2013029301	25-010-029-000-0000	560 MANADA GAP RD	04/04/2013	Paid	$614.08	$626.61	$657.94	$689.27	Annual Billing
LATSHA ROBERT E	2013029302	25-010-030-000-0000	402 STATION RD	04/04/2013	Paid	$820.00	$836.73	$878.57	$920.40	Annual Billing
BOYER PAUL A	2013029303	25-010-031-000-0000	227 SHELLS CHURCH RD	04/04/2013	Paid	$836.36	$853.43	$896.10	$938.77	Annual Billing
SMITH ELWOOD	2013029304	25-010-033-000-0000	1096 RIDGE RD	04/04/2013	Paid	$909.20	$927.76	$974.15	$1,020.54	Annual Billing
SMITH RICHARD E 2009 TRUS	2013029305	25-010-034-000-0000	1114 RIDGE RD	04/10/2013	Paid	$263.17	$268.54	$281.97	$295.39	Annual Billing
BROBERG DENNIS U	2013029306	25-010-035-000-0000	718 RIDGE RD	03/27/2013	Paid	$714.44	$729.02	$765.47	$801.92	Annual Billing
STAMMEL RONALD L	2013029307	25-010-036-000-0000	296 SHELLS CHURCH RD	04/17/2013	Paid	$740.46	$755.57	$793.35	$831.13	Annual Billing
SMITH RICHARD E 2009 TRUS	2013029308	25-010-037-000-0000	1116 RIDGE RD	04/10/2013	Paid	$153.15	$156.28	$164.09	$171.91	Annual Billing
KRISTEL EUGENE	2013029309	25-010-038-000-0000	SHELLS CHURCH RD	04/17/2013	Paid	$43.11	$43.99	$46.19	$48.39	Annual Billing
GEESAMAN PAUL D	2013029310	25-010-039-000-0000	393 SHELLS CHURCH RD	02/27/2013	Paid	$633.41	$646.34	$678.66	$710.97	Annual Billing
SPRINGER PAUL R	2013029311	25-010-041-000-0000	954 RIDGE RD	06/12/2013	Paid	$472.82	$482.47	$506.59	$530.72	Annual Billing
SPRINGER PAUL	2013029312	25-010-041-001-0001	954 RIDGE RD	06/12/2013	Paid	$94.43	$96.36	$101.18	$106.00	Annual Billing
CONDRAN CHARLES C	2013029313	25-010-042-000-0000	111 WINDY LN		Unpaid	$877.25	$895.15	$939.91	$984.67	Annual Billing
JONES CATHERINE Y	2013029314	25-010-043-000-0000	880 MANADA GAP RD		Unpaid	$1,102.50	$1,125.00	$1,181.25	$1,237.50	Annual Billing
NYE JOHN M	2013029315	25-010-044-000-0000	300 STATION RD	03/27/2013	Paid	$884.68	$902.73	$947.87	$993.00	Annual Billing
SELLERS JOSEPH S	2013029316	25-010-045-000-0000	218 SHELLS CHURCH RD	04/04/2013	Paid	$870.56	$888.33	$932.75	$977.16	Annual Billing
FUREMAN JANICE	2013029317	25-010-046-000-0000	475 SHELLS CHURCH RD	03/20/2013	Paid	$1,046.01	$1,067.36	$1,120.73	$1,174.10	Annual Billing
JENNINGS BRIAN R	2013029318	25-010-047-000-0000	360 STATION RD	04/04/2013	Paid	$862.38	$879.98	$923.98	$967.98	Annual Billing
JENNINGS BRIAN R	2013029319	25-010-048-000-0000	342 STATION RD	03/06/2013	Paid	$304.06	$310.27	$325.78	$341.30	Annual Billing
NYE JOHN M	2013029320	25-010-049-000-0000	STATION RD	06/05/2013	Paid	$411.85	$420.26	$441.27	$462.29	Annual Billing
NYE JOHN M	2013029321	25-010-050-000-0000	300 STATION RD	06/05/2013	Paid	$246.09	$251.11	$263.67	$276.22	Annual Billing
GREGOR TODD M	2013029322	25-010-051-000-0000	408 MANADA GAP RD	04/04/2013	Paid	$933.01	$952.05	$999.65	$1,047.26	Annual Billing
RIGGS CLIFFORD A	2013029323	25-010-052-000-0000	430 STATION RD	05/30/2013	Paid	$659.43	$672.89	$706.53	$740.18	Annual Billing

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Payment Status Report
Dauphin County
EAST HANOVER TWP

All Taxbills Sorted By Property Key

Township: EAST HANOVER TWP

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RIGGS CLIFFORD A	2013029324	25-010-052-001-0001	430 STATION RD	04/17/2013	Paid	$93.68	$95.59	$100.37	$105.15	Annual Billing
NOLT BENJAMIN H	2013029325	25-010-053-000-0000	168 STATION RD	03/27/2013	Paid	$1,361.23	$1,389.01	$1,458.46	$1,527.91	Annual Billing
MENDE SAMUEL	2013029326	25-010-054-000-0000	1032 RIDGE RD	04/10/2013	Paid	$1,037.83	$1,059.01	$1,111.96	$1,164.91	Annual Billing
VARNER EUGENE S	2013029327	25-010-055-000-0000	SHELLS CHURCH RD	04/10/2013	Paid	$1,221.45	$1,246.38	$1,308.70	$1,371.02	Annual Billing
CIOBAN GEORGE M	2013029328	25-010-056-000-0000	110 WINDY LN	04/10/2013	Paid	$1,471.99	$1,502.03	$1,577.13	$1,652.23	Annual Billing
JAMES TERRANCE & POWLE	2013029329	25-010-057-000-0000	STATION RD	03/06/2013	Paid	$382.12	$389.92	$409.42	$428.91	Annual Billing
KLINE GLENN F	2013029330	25-010-058-000-0000	202 STATION RD	04/04/2013	Paid	$1,377.57	$1,405.68	$1,475.96	$1,546.25	Annual Billing
DAWSON MELISSA E	2013029331	25-010-059-000-0000	396 SHELLS CHURCH RD	03/06/2013	Paid	$759.05	$774.54	$813.27	$851.99	Annual Billing
HOLLAND ERIC P	2013029332	25-010-060-000-0000	862 MANADA GAP RD	04/10/2013	Paid	$1,234.09	$1,259.28	$1,322.24	$1,385.21	Annual Billing
JAMES TERRANCE & POWLE	2013029333	25-010-061-000-0000	STATION RD	03/06/2013	Paid	$396.99	$405.09	$425.34	$445.60	Annual Billing
BOUNOUTAS SHERRY	2013029334	25-010-062-000-0000	181 STATION RD	04/10/2013	Paid	$1,264.58	$1,290.39	$1,354.91	$1,419.43	Annual Billing
BILLETT THOMAS M	2013029335	25-010-063-000-0000	234 STATION RD	04/10/2013	Paid	$994.70	$1,015.00	$1,065.75	$1,116.50	Annual Billing
FLYNN JAMES H	2013029336	25-010-064-000-0000	STATION RD	04/17/2013	Paid	$374.68	$382.33	$401.45	$420.56	Annual Billing
LENKER SCOTT J	2013029337	25-010-065-000-0000	218 STATION RD		Unpaid	$237.15	$241.99	$254.09	$266.19	Annual Billing
KOVACH MICHAEL S	2013029338	25-010-066-000-0000	990 RIDGE RD	03/13/2013	Paid	$1,831.81	$1,869.19	$1,962.65	$2,056.11	Annual Billing
LONGREEN KENNETH H	2013029339	25-010-067-000-0000	RIDGE RD L3	04/17/2013	Paid	$216.34	$220.76	$231.80	$242.84	Annual Billing
LONGREEN ALVIN H	2013029340	25-010-068-000-0000	146 RIDGE RD	06/12/2013	Paid	$186.61	$190.42	$199.94	$209.46	Annual Billing
BNG ASSOCIATES	2013029341	25-010-069-000-0000	450 STATION RD	03/27/2013	Paid	$1,377.57	$1,405.68	$1,475.96	$1,546.25	Annual Billing
PETE ALEXANDER	2013029342	25-010-070-000-0000	865 DRY RUN RD	04/04/2013	Paid	$2,485.28	$2,536.00	$2,662.80	$2,789.60	Annual Billing
FREY JAMES E	2013029343	25-010-071-000-0000	DRY RUN RD L5	04/04/2013	Paid	$1,522.53	$1,553.60	$1,631.28	$1,708.96	Annual Billing
MISHECK MICHAEL J	2013029344	25-010-072-000-0000	911 DRY RUN RD	04/04/2013	Paid	$1,457.87	$1,487.62	$1,562.00	$1,636.38	Annual Billing
ENSOR ROY	2013029345	25-010-073-000-0000	1101 DRY RUN RD	04/04/2013	Paid	$1,654.13	$1,687.89	$1,772.28	$1,856.68	Annual Billing
COOKE LAWRENCE A	2013029346	25-010-074-000-0000	325 SHELLS CHURCH RD	02/21/2013	Paid	$1,867.50	$1,905.61	$2,000.89	$2,096.17	Annual Billing
DUBOIS LINDA M	2013029347	25-010-075-000-0000	SHELLS CHURCH RD L2	03/06/2013	Paid	$2,544.02	$2,595.94	$2,725.74	$2,855.53	Annual Billing
CONDRAN CRAIG M	2013029348	25-010-076-000-0000	634 MANADA GAP RD	04/04/2013	Paid	$1,792.41	$1,828.99	$1,920.44	$2,011.89	Annual Billing
RAFALKO MARTIN T	2013029349	25-010-077-000-0000	800 MANADA GAP RD	04/04/2013	Paid	$1,808.02	$1,844.92	$1,937.17	$2,029.41	Annual Billing
GRIFFITH DEBI L	2013029350	25-010-079-000-0000	1038 RIDGE RD	02/27/2013	Paid	$239.39	$244.28	$256.49	$268.71	Annual Billing
CONDRAN ANDREW M	2013029351	25-010-080-000-0000	111 WINDY LN	04/10/2013	Paid	$1,513.62	$1,544.51	$1,621.74	$1,698.96	Annual Billing
SHAUGHNESSY DANIEL P	2013029352	25-010-081-000-0000	WINDY LN L5	02/27/2013	Paid	$183.64	$187.39	$196.76	$206.13	Annual Billing
OELLIG KEITH E	2013029353	25-011-001-000-0000	EAST OF SPRING RD		Unpaid	$177.68	$181.31	$190.38	$199.44	Annual Billing
GEESAMAN JOHN G	2013029354	25-011-002-000-0000	216 SPRING RD	04/10/2013	Paid	$1,175.37	$1,199.36	$1,259.33	$1,319.30	Annual Billing
LENTZ BRENDA	2013029355	25-011-003-000-0000	JONESTOWN RD	04/10/2013	Paid	$285.47	$291.30	$305.87	$320.43	Annual Billing

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Payment Status Report
Dauphin County
EAST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **EAST HANOVER TWP**

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MANCINE LINDSAY N	2013029356	25-011-004-000-0000	9566 OLD JONESTOWN RD	04/04/2013	Paid	$1,043.02	$1,064.31	$1,117.53	$1,170.74	Annual Billing
MANHEIMS PENNSYLVANIA AI	2013029357	25-011-005-000-0000	BOW CREEK RD	03/06/2013	Paid	$134.57	$137.32	$144.19	$151.05	Annual Billing
BENSINGER HARRY L	2013029358	25-011-007-000-0000	9946 JONESTOWN RD		Unpaid	$625.53	$638.30	$670.22	$702.13	Annual Billing
LEEPER LLOYD C	2013029359	25-011-008-000-0000	JONESTOWN RD		Unpaid	$35.67	$36.40	$38.22	$40.04	Annual Billing
OELLIG RONALD S	2013029360	25-011-009-000-0000	9751 JONESTOWN RD	04/04/2013	Paid	$821.49	$838.26	$880.17	$922.09	Annual Billing
CASSEL KEITH W	2013029361	25-011-010-000-0000	JONESTOWN RD	04/10/2013	Paid	$1,151.04	$1,174.53	$1,233.26	$1,291.98	Annual Billing
HERR PAUL L	2013029362	25-011-012-000-0000	194 N FAITH RD	04/04/2013	Paid	$1,127.79	$1,150.81	$1,208.35	$1,265.89	Annual Billing
TALLEY JUDITH A	2013029363	25-011-013-000-0000	10046 ALLENTOWN BLVD	03/27/2013	Paid	$1,338.17	$1,365.48	$1,433.75	$1,502.03	Annual Billing
HABECKER CHRISTINE T SCH	2013029364	25-011-014-000-0000	ALLENTOWN BLVD	03/13/2013	Paid	$867.62	$885.33	$929.60	$973.86	Annual Billing
EHRLICH H PAUL	2013029365	25-011-015-000-0000	9995 JONESTOWN RD	04/04/2013	Paid	$1,404.13	$1,432.79	$1,504.43	$1,576.07	Annual Billing
HARI KRUPA INCORPORATED	2013029366	25-011-016-000-0000	10180 ALLENTOWN BLVD	04/10/2013	Paid	$4,540.85	$4,633.52	$4,865.20	$5,096.87	Annual Billing
HERR JOHN M	2013029367	25-011-017-000-0000	N FAITH RD	04/10/2013	Paid	$976.12	$996.04	$1,045.84	$1,095.64	Annual Billing
BELLAMAN PAUL D	2013029368	25-011-018-000-0000	171 N FAITH RD	04/10/2013	Paid	$495.88	$506.00	$531.30	$556.60	Annual Billing
CALI LLC	2013029369	25-011-019-000-0000	ALLENTOWN BLVD	04/04/2013	Paid	$1,782.73	$1,819.11	$1,910.07	$2,001.02	Annual Billing
BIVENS BEATRICE R	2013029370	25-011-020-000-0000	9940 ALLENTOWN BLVD	04/23/2013	Paid	$662.40	$675.92	$709.72	$743.51	Annual Billing
GEESAMAN WILLIS R	2013029371	25-011-021-000-0000	ALLENTOWN BLVD		Unpaid	$591.03	$603.09	$633.24	$663.40	Annual Billing
PURSEL MARK W	2013029372	25-011-022-000-0000	9795 ALLENTOWN BLVD	03/20/2013	Paid	$1,389.46	$1,417.82	$1,488.71	$1,559.60	Annual Billing
ESPENSHADE KENNETH M	2013029373	25-011-023-000-0000	9872 ALLENTOWN BLVD	04/04/2013	Paid	$817.03	$833.70	$875.39	$917.07	Annual Billing
WALTERS FABER M	2013029374	25-011-024-000-0000	2007 LAUDERMILCH RD	04/10/2013	Paid	$1,380.56	$1,408.73	$1,479.17	$1,549.60	Annual Billing
WALTERS FABER M	2013029375	25-011-025-000-0000	1989 LAUDERMILCH RD	04/10/2013	Paid	$1,122.58	$1,145.49	$1,202.76	$1,260.04	Annual Billing
PITMAN EDWARD	2013029376	25-011-026-000-0000	9889 ALLENTOWN BLVD	04/04/2013	Paid	$1,773.82	$1,810.02	$1,900.52	$1,991.02	Annual Billing
WERT PAUL B	2013029377	25-011-027-000-0000	9969 ALLENTOWN BLVD	04/10/2013	Paid	$1,742.59	$1,778.15	$1,867.06	$1,955.97	Annual Billing
WERT PAUL	2013029378	25-011-027-001-0001	114 JUDY LN	04/10/2013	Paid	$60.23	$61.46	$64.53	$67.61	Annual Billing
WERT BOOKBINDING INC	2013029379	25-011-028-000-0000	ALLENTOWN BLVD	04/10/2013	Paid	$607.39	$619.79	$650.78	$681.77	Annual Billing
WERT BOOKBINDING INCORP	2013029380	25-011-029-000-0000	9975 ALLENTOWN BLVD	04/10/2013	Paid	$7,640.23	$7,796.15	$8,185.96	$8,575.77	Annual Billing
WERT PAUL B	2013029381	25-011-030-000-0000	9969 ALLENTOWN BLVD	04/10/2013	Paid	$1,187.27	$1,211.50	$1,272.08	$1,332.65	Annual Billing
FACKLER PAUL D	2013029382	25-011-031-000-0000	1954 LAUDERMILCH RD	03/20/2013	Paid	$712.20	$726.73	$763.07	$799.40	Annual Billing
DEPPEN CLARENCE A	2013029383	25-011-032-000-0000	WEST OF COUNTY LINE RD	03/20/2013	Paid	$97.40	$99.39	$104.36	$109.33	Annual Billing
TURNER NELSON C	2013029384	25-011-033-000-0000	194 S FAITH RD	04/04/2013	Paid	$648.28	$661.51	$694.59	$727.66	Annual Billing
WRIGHT VICKIE ANN	2013029385	25-011-035-000-0000	648 COUNTY LINE RD	06/12/2013	Paid	$1,185.02	$1,209.20	$1,269.66	$1,330.12	Annual Billing
DEIBLER DEAN E	2013029386	25-011-036-000-0000	600 COUNTY LINE RD	04/10/2013	Paid	$533.05	$543.93	$571.13	$598.32	Annual Billing
SUHR ZACHARY N	2013029387	25-011-038-000-0000	274 S FAITH RD	04/10/2013	Paid	$549.40	$560.61	$588.64	$616.67	Annual Billing

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Payment Status Report
Dauphin County
EAST HANOVER TWP

All Taxbills Sorted By Property Key

Township: EAST HANOVER TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
VIA RONALD J	2013029388	25-011-039-000-0000	512 COUNTY LINE RD	03/13/2013	Paid	$1,263.08	$1,288.86	$1,353.30	$1,417.75	Annual Billing
VIA LUCY C	2013029389	25-011-039-001-0002	512 COUNTY LINE RD	03/13/2013	Paid	$60.23	$61.46	$64.53	$67.61	Annual Billing
VIA LUCY C	2013029390	25-011-039-001-0003	512 COUNTY LINE RD	03/13/2013	Paid	$63.94	$65.24	$68.50	$71.76	Annual Billing
NETTLETON HAROLD G	2013029391	25-011-040-000-0000	292 S FAITH RD	03/27/2013	Paid	$451.27	$460.48	$483.50	$506.53	Annual Billing
ESPENSHADE KENNETH M	2013029392	25-011-041-000-0000	2045 LAUDERMILCH RD	04/04/2013	Paid	$668.34	$681.98	$716.08	$750.18	Annual Billing
HOMRIGHAUSEN KENNETH ,	2013029393	25-011-042-000-0000	9324 JONESTOWN RD	04/04/2013	Paid	$980.58	$1,000.59	$1,050.62	$1,100.65	Annual Billing
SPITLER BARBARA K	2013029394	25-011-044-000-0000	WEST OF FIREHOUSE RD	03/06/2013	Paid	$343.47	$350.48	$368.00	$385.53	Annual Billing
MOYER GLENN L	2013029395	25-011-045-000-0000	10040 JONESTOWN RD		Unpaid	$942.06	$961.29	$1,009.35	$1,057.42	Annual Billing
GRUMBINE RUBY M	2013029396	25-011-046-000-0000	345 SPRING RD	03/13/2013	Paid	$821.49	$838.26	$880.17	$922.09	Annual Billing
DEPPEN CLARENCE A	2013029397	25-011-047-000-0000	671 COUNTY LINE RD	03/20/2013	Paid	$594.00	$606.12	$636.43	$666.73	Annual Billing
SEMANCIK RICHARD S	2013029398	25-011-048-000-0000	645 COUNTY LINE RD	07/17/2013	Paid	$625.23	$637.99	$669.89	$701.79	Annual Billing
MILLER DENNIS M	2013029399	25-011-049-000-0000	139 S FAITH RD	02/27/2013	Paid	$1,365.69	$1,393.56	$1,463.24	$1,532.92	Annual Billing
SABATINI FRANK K	2013029400	25-011-050-000-0000	651 COUNTY LINE RD	04/04/2013	Paid	$517.43	$527.99	$554.39	$580.79	Annual Billing
CASSEL CURTIS W	2013029401	25-011-051-000-0000	10030 JONESTOWN RD	04/10/2013	Paid	$905.81	$924.30	$970.52	$1,016.73	Annual Billing
FACKLER PAUL D	2013029402	25-011-053-000-0000	LAUDERMILCH RD	03/20/2013	Paid	$98.87	$100.89	$105.93	$110.98	Annual Billing
BLOUCH DAVID M	2013029403	25-011-054-000-0000	257 BOW CREEK RD	03/20/2013	Paid	$1,880.13	$1,918.50	$2,014.43	$2,110.35	Annual Billing
ECKROTE EMERSON E	2013029404	25-011-055-000-0000	267 S FAITH RD	04/10/2013	Paid	$985.05	$1,005.15	$1,055.41	$1,105.67	Annual Billing
ASSEMBLY HALL JEHOVAHS \	2013029405	25-011-056-000-0000	ALLENTOWN BLVD	03/13/2013	Paid	$3,172.95	$3,237.70	$3,399.59	$3,561.47	Annual Billing
GRUMBINE RUBY M	2013029406	25-011-058-000-0000	SPRING RD	03/13/2013	Paid	$101.86	$103.94	$109.14	$114.33	Annual Billing
DESPOT BRIAN J	2013029407	25-011-059-000-0000	590 COUNTY LINE RD	04/04/2013	Paid	$893.61	$911.85	$957.44	$1,003.04	Annual Billing
GRUMBINE FRANK A	2013029408	25-011-060-000-0000	313 SPRING RD	03/13/2013	Paid	$706.26	$720.67	$756.70	$792.74	Annual Billing
THOMPSON ALEXANDER	2013029409	25-011-061-000-0000	319 SPRING RD	04/17/2013	Paid	$820.00	$836.73	$878.57	$920.40	Annual Billing
K88 INCORPORATED	2013029410	25-011-062-000-0000	BOW CREEK RD	04/17/2013	Paid	$22.30	$22.76	$23.90	$25.04	Annual Billing
OELLIG RONALD S	2013029411	25-011-063-000-0000	JONESTOWN RD	03/20/2013	Paid	$29.73	$30.34	$31.86	$33.37	Annual Billing
OELLIG RONALD	2013029412	25-011-064-000-0000	JONESTOWN RD	03/20/2013	Paid	$54.26	$55.37	$58.14	$60.91	Annual Billing
BIVENS BEATRICE R	2013029413	25-011-065-000-0000	ALLENTOWN BLVD	04/23/2013	Paid	$116.73	$119.11	$125.07	$131.02	Annual Billing
KLINE JAMES E	2013029414	25-011-066-000-0000	130 N FAITH RD	04/10/2013	Paid	$2,680.06	$2,734.76	$2,871.50	$3,008.24	Annual Billing
MILLER DENNIS M	2013029415	25-011-067-000-0000	10070 ALLENTOWN BLVD	02/27/2013	Paid	$1,950.06	$1,989.86	$2,089.35	$2,188.85	Annual Billing
BIVENS DONALD L	2013029416	25-011-069-000-0000	212 S FAITH RD	04/10/2013	Paid	$987.26	$1,007.41	$1,057.78	$1,108.15	Annual Billing
LINN SCOTT R	2013029417	25-011-070-000-0000	SOUTH FAITH RD	04/04/2013	Paid	$87.72	$89.51	$93.99	$98.46	Annual Billing
SANDY PAUL R	2013029418	25-011-071-000-0000	232 S FAITH RD	04/10/2013	Paid	$1,576.82	$1,609.00	$1,689.45	$1,769.90	Annual Billing
HOFFMAN JAY	2013029419	25-011-072-000-0000	254 S FAITH RD	04/04/2013	Paid	$1,428.13	$1,457.28	$1,530.14	$1,603.01	Annual Billing

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Payment Status Report
Dauphin County
EAST HANOVER TWP

All Taxbills Sorted By Property Key

Township: EAST HANOVER TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SEMANCIK RICHARD S	2013029420	25-011-075-000-0000	WEST OF COUNTY LINE RD	07/17/2013	Paid	$64.69	$66.01	$69.31	$72.61	Annual Billing
HERR PAUL L	2013029421	25-011-078-000-0000	176 N FAITH RD	04/10/2013	Paid	$3,523.84	$3,595.76	$3,775.55	$3,955.34	Annual Billing
GRANTVILLE VOLUNTEER FIF	2013029422	25-011-079-000-0000	JONESTOWN RD	04/04/2013	Paid	$199.23	$203.30	$213.47	$223.63	Annual Billing
ENGLEWOOD PARTNERS LLC	2013029423	25-011-080-000-0000	701 COUNTY LINE RD	04/17/2013	Paid	$1,574.58	$1,606.71	$1,687.05	$1,767.38	Annual Billing
VIA LUCY C	2013029424	25-011-081-000-0000	S FAITH RD	03/13/2013	Paid	$1,128.52	$1,151.55	$1,209.13	$1,266.71	Annual Billing
ASSEMBLY HALL JEHOVAHS \	2013029425	25-011-082-000-0000	ALLENTOWN BLVD	03/13/2013	Paid	$593.24	$605.35	$635.62	$665.89	Annual Billing
UMBERGER LLOYD H	2013029426	25-011-083-000-0000	1976 LAUDERMILCH RD	04/04/2013	Paid	$6,422.48	$6,553.55	$6,881.23	$7,208.91	Annual Billing
WERT PAUL B	2013029427	25-011-085-000-0000	LAUDERMILCH RD	04/10/2013	Paid	$77.31	$78.89	$82.83	$86.78	Annual Billing
WOLENSKY KENNETH C	2013029428	25-011-086-000-0000	214 KELLEY CT	03/13/2013	Paid	$895.84	$914.12	$959.83	$1,005.53	Annual Billing
DAVIES EDRIS A	2013029429	25-011-087-000-0000	462 COUNTY LINE RD	04/10/2013	Paid	$785.07	$801.09	$841.14	$881.20	Annual Billing
S M D ENTERPRISES INC	2013029430	25-011-088-000-0000	226 BOW CREEK RD	04/17/2013	Paid	$12,055.43	$12,301.46	$12,916.53	$13,531.61	Annual Billing
GRUBB CRAIG E	2013029431	25-011-089-000-0000	679 COUNTY LINE RD	06/12/2013	Paid	$1,000.66	$1,021.08	$1,072.13	$1,123.19	Annual Billing
HAMMAKER BETTY M	2013029432	25-011-090-000-0000	9761 ALLENTOWN BLVD		Unpaid	$1,776.79	$1,813.05	$1,903.70	$1,994.36	Annual Billing
GRAYSON VIEW ASSOCIATES	2013029433	25-011-091-000-0000	9709 ALLENTOWN BLVD	04/10/2013	Paid	$4,226.40	$4,312.65	$4,528.28	$4,743.92	Annual Billing
HERR EARL E	2013029434	25-011-092-000-0000	JONESTOWN RD	04/10/2013	Paid	$130.85	$133.52	$140.20	$146.87	Annual Billing
SPITLER BARBARA K	2013029435	25-011-093-000-0000	FIREHOUSE RD	03/06/2013	Paid	$642.32	$655.43	$688.20	$720.97	Annual Billing
KLINE GLENN	2013029436	25-011-094-000-0000	2875 ALLENTOWN BLVD	02/21/2013	Paid	$4,262.07	$4,349.05	$4,566.50	$4,783.96	Annual Billing
OELLIG FAMILY TRUST	2013029437	25-011-095-000-0000	JONESTOWN RD		Unpaid	$158.35	$161.58	$169.66	$177.74	Annual Billing
MCDOWELL STEPHEN A	2013029438	25-011-096-000-0000	212 KELLEY CT	04/17/2013	Paid	$1,312.90	$1,339.69	$1,406.67	$1,473.66	Annual Billing
SHEAFFER THOMAS N	2013029439	25-011-097-000-0000	196 KELLY CT	04/04/2013	Paid	$1,014.04	$1,034.73	$1,086.47	$1,138.20	Annual Billing
FLICKINGER A BRADLEY	2013029440	25-011-098-000-0000	174 KELLEY CT	04/04/2013	Paid	$1,461.58	$1,491.41	$1,565.98	$1,640.55	Annual Billing
KELLER MICHAEL S	2013029441	25-011-099-000-0000	158 KELLEY CT	04/10/2013	Paid	$1,222.19	$1,247.13	$1,309.49	$1,371.84	Annual Billing
TRIPLE DIAMOND INC	2013029442	25-011-100-000-0000	KELLEY CT L9	07/24/2013	Paid	$20,440.56	$20,857.71	$21,900.60	$22,943.48	Annual Billing
NEW LIFE ASSEMBLY OF GOI	2013029443	25-011-101-000-0000	9812 ALLENTOWN BLVD	03/27/2013	Paid	$385.09	$392.95	$412.60	$432.25	Annual Billing
BOTTA LOUIS J	2013029444	25-011-102-000-0000	201 KELLEY CT	04/04/2013	Paid	$1,046.01	$1,067.36	$1,120.73	$1,174.10	Annual Billing
FAILLA SALVATORE	2013029445	25-011-103-000-0000	106 KELLEY CT		Unpaid	$2,516.51	$2,567.87	$2,696.26	$2,824.66	Annual Billing
S M D ENTERPRISES	2013029446	25-011-105-000-0000	252 BOW CREEK RD	04/17/2013	Paid	$10,257.09	$10,466.42	$10,989.74	$11,513.06	Annual Billing
S M D ENTERPRISES INCORP	2013029447	25-011-106-000-0000	BOW CREEK RD	04/17/2013	Paid	$701.79	$716.11	$751.92	$787.72	Annual Billing
K88 INCORPORATED	2013029448	25-011-107-000-0000	225 BOW CREEK RD	04/17/2013	Paid	$27,617.61	$28,181.23	$29,590.29	$30,999.35	Annual Billing
OELLIG DEAN E, TRUSTEE OI	2013029449	25-011-108-000-0000	358 SPRING RD	04/04/2013	Paid	$1,190.98	$1,215.29	$1,276.05	$1,336.82	Annual Billing
OELLIG KEITH E	2013029450	25-011-109-000-0000	JONESTOWN RD LB2		Unpaid	$63.20	$64.49	$67.71	$70.94	Annual Billing
LENTZ BRENDA	2013029451	25-011-110-000-0000	9554 JONESTOWN RD	04/10/2013	Paid	$1,259.36	$1,285.06	$1,349.31	$1,413.57	Annual Billing

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Payment Status Report
Dauphin County
EAST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **EAST HANOVER TWP**

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CALANTONI SANTO	2013029452	25-011-111-000-0000	BOW CREEK RD	03/20/2013	Paid	$3,456.94	$3,527.49	$3,703.86	$3,880.24	Annual Billing
EAST HANOVER TOWNSHIP	2013029453	25-011-112-000-0000	OLD JONESTOWN RD	03/20/2013	Paid	$58.73	$59.93	$62.93	$65.92	Annual Billing
KVERAGES PETER	2013029454	25-011-113-000-0000	9512 JONESTOWN RD	03/06/2013	Paid	$815.56	$832.20	$873.81	$915.42	Annual Billing
GRUBB DONALD L	2013029455	25-011-114-000-0000	580 COUNTY LINE RD	06/12/2013	Paid	$1,063.10	$1,084.80	$1,139.04	$1,193.28	Annual Billing
GEESAMAN JOHN G	2013029456	25-011-115-000-0000	SPRING RD L2	04/10/2013	Paid	$1,489.08	$1,519.47	$1,595.44	$1,671.42	Annual Billing
GEESAMAN JOHN G	2013029457	25-011-116-000-0000	SOUTH OF OLD JONESTOWN RD I	04/10/2013	Paid	$591.03	$603.09	$633.24	$663.40	Annual Billing
GEESAMAN JOHN G	2013029458	25-011-117-000-0000	SOUTH OF OLD JONESTOWN RD I	04/10/2013	Paid	$266.14	$271.57	$285.15	$298.73	Annual Billing
WALTERS STEVE	2013029459	25-011-119-000-0000	NORTH OF ROUTE 22 L7	05/06/2013	Paid	$67.66	$69.04	$72.49	$75.94	Annual Billing
AJAZUDDIN AJAZUDDIN	2013029460	25-011-121-000-0000	JONESTOWN RD	04/10/2013	Paid	$266.14	$271.57	$285.15	$298.73	Annual Billing
KLINE GLENN F	2013029461	25-011-122-000-0000	10083 ALLENTOWN BLVD	02/21/2013	Paid	$10,502.42	$10,716.76	$11,252.60	$11,788.44	Annual Billing
DAUPHIN LEASING	2013029462	25-011-123-000-0000	ALLENTOWN BLVD LCH2		Unpaid	$2,137.36	$2,180.98	$2,290.03	$2,399.08	Annual Billing
DAWOOD NEELOFAR ATTN A	2013029463	25-011-124-000-0000	ALLENTOWN BLVD LCH3	04/10/2013	Paid	$4,981.72	$5,083.39	$5,337.56	$5,591.73	Annual Billing
ROSSI LOUIS J	2013029464	25-011-125-000-0000	ALLENTOWN BLVD LCH4	06/12/2013	Paid	$1,688.33	$1,722.79	$1,808.93	$1,895.07	Annual Billing
MICHAEL RYAN D	2013029465	25-011-126-000-0000	201 S FAITH RD	04/30/2013	Paid	$1,550.79	$1,582.44	$1,661.56	$1,740.68	Annual Billing
GARCIA EDWIN E	2013029466	25-011-127-000-0000	211 S FAITH RD	04/10/2013	Paid	$1,804.32	$1,841.14	$1,933.20	$2,025.25	Annual Billing
GLEIM JOHN E	2013029467	25-011-128-000-0000	ALLENTOWN BLVD LRA3	04/04/2013	Paid	$2,020.63	$2,061.87	$2,164.96	$2,268.06	Annual Billing
HOFFMAN STEPHANIE S	2013029468	25-011-129-000-0000	245 S FAITH RD LRA4	04/04/2013	Paid	$1,785.73	$1,822.17	$1,913.28	$2,004.39	Annual Billing
BNG ASSOCIATES	2013029469	25-011-130-000-0000	STATION RD	04/10/2013	Paid	$18,642.96	$19,023.43	$19,974.60	$20,925.77	Annual Billing
MACCHIONI DEBRA L	2013029470	25-012-001-000-0000	9784 JONESTOWN RD	04/04/2013	Paid	$1,001.41	$1,021.85	$1,072.94	$1,124.04	Annual Billing
RHINE BRUCE N	2013029471	25-012-002-000-0000	9794 JONESTOWN RD		Unpaid	$796.22	$812.47	$853.09	$893.72	Annual Billing
PHEASANT CRAIG A	2013029472	25-012-003-000-0000	9802 JONESTOWN RD	03/06/2013	Paid	$678.01	$691.85	$726.44	$761.04	Annual Billing
CARROLL KATHLEEN C	2013029473	25-012-004-000-0000	9814 JONESTOWN RD	03/13/2013	Paid	$585.09	$597.03	$626.88	$656.73	Annual Billing
DUFFY JAMES P	2013029474	25-012-005-000-0000	9824 JONESTOWN RD	04/04/2013	Paid	$623.81	$636.54	$668.37	$700.19	Annual Billing
FUREMAN BRIAN D	2013029475	25-012-006-000-0000	9828 JONESTOWN RD	04/10/2013	Paid	$1,354.99	$1,382.64	$1,451.77	$1,520.90	Annual Billing
STONER JANET J	2013029476	25-012-007-000-0000	9821 JONESTOWN RD	04/10/2013	Paid	$313.81	$320.21	$336.22	$352.23	Annual Billing
STONER JANET J	2013029477	25-012-008-000-0000	JONESTOWN RD	04/10/2013	Paid	$11.15	$11.38	$11.95	$12.52	Annual Billing
GOSS TIMOTHY H	2013029478	25-012-009-000-0000	9866 JONESTOWN RD	04/10/2013	Paid	$1,499.60	$1,530.20	$1,606.71	$1,683.22	Annual Billing
PUSHNIK JEFFREY L	2013029479	25-012-010-000-0000	9888 JONESTOWN RD	04/10/2013	Paid	$684.06	$698.02	$732.92	$767.82	Annual Billing
SAICH FRANK J	2013029480	25-012-011-000-0000	9896 JONESTOWN RD	04/04/2013	Paid	$659.82	$673.29	$706.95	$740.62	Annual Billing
SAICH FRANK J	2013029481	25-012-012-000-0000	9910 JONESTOWN RD	03/20/2013	Paid	$939.75	$958.93	$1,006.88	$1,054.82	Annual Billing
SAICH SHIRLEY A	2013029482	25-012-014-000-0000	9908 JONESTOWN RD	06/19/2013	Paid	$730.83	$745.75	$783.04	$820.33	Annual Billing
GREBLUNAS DOUGLAS A	2013029483	25-012-015-000-0000	9920 JONESTOWN RD	04/10/2013	Paid	$817.10	$833.78	$875.47	$917.16	Annual Billing

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Payment Status Report
Dauphin County
EAST HANOVER TWP

All Taxbills Sorted By Property Key

Township: EAST HANOVER TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
GOSS TIMOTHY H	2013029484	25-012-016-000-0000	9936 JONESTOWN RD	04/10/2013	Paid	$994.94	$1,015.25	$1,066.01	$1,116.78	Annual Billing
WORM MICHAEL E	2013029485	25-012-017-000-0000	9962 JONESTOWN RD	06/19/2013	Paid	$1,295.87	$1,322.32	$1,388.44	$1,454.55	Annual Billing
KOONS LYNETTE	2013029486	25-012-018-000-0000	9970 JONESTOWN RD	06/19/2013	Paid	$967.28	$987.02	$1,036.37	$1,085.72	Annual Billing
VIELI CYNTHIA FAY	2013029487	25-012-019-000-0000	9978 JONESTOWN RD		Unpaid	$752.78	$768.14	$806.55	$844.95	Annual Billing
HANNAFORD KENNETH	2013029488	25-012-020-000-0000	9990 JONESTOWN RD	06/25/2013	Paid	$583.66	$595.57	$625.35	$655.13	Annual Billing
LEEPER LLOYD C	2013029489	25-012-021-000-0000	10000 JONESTOWN RD	04/04/2013	Paid	$729.43	$744.32	$781.54	$818.75	Annual Billing
BLOUCH CLINTON R	2013029490	25-012-022-000-0000	10012 JONESTOWN RD	03/27/2013	Paid	$706.33	$720.74	$756.78	$792.81	Annual Billing
BRODBECK EMMA M	2013029491	25-012-023-000-0000	9873 JONESTOWN RD	04/30/2013	Paid	$721.97	$736.70	$773.54	$810.37	Annual Billing
BAKER DOUGLAS E	2013029492	25-012-025-000-0000	9893 JONESTOWN RD	06/19/2013	Paid	$672.11	$685.83	$720.12	$754.41	Annual Billing
DOBSON FAMILY PARTNERSH	2013029493	25-012-027-000-0000	9899 JONESTOWN RD	04/10/2013	Paid	$970.66	$990.47	$1,039.99	$1,089.52	Annual Billing
DOBSON FAMILY PARTNERSH	2013029494	25-012-028-000-0000	9897 JONESTOWN RD	04/10/2013	Paid	$444.61	$453.68	$476.36	$499.05	Annual Billing
DISTEFANO HERMAN H	2013029495	25-012-029-000-0000	JONESTOWN RD		Unpaid	$432.00	$440.82	$462.86	$484.90	Annual Billing
PARKS STEPHEN M	2013029496	25-012-030-000-0000	9931 JONESTOWN RD	04/30/2013	Paid	$1,054.30	$1,075.82	$1,129.61	$1,183.40	Annual Billing
LENKER SCOTT J	2013029497	25-012-031-000-0000	9941 JONESTOWN RD	04/04/2013	Paid	$744.33	$759.52	$797.50	$835.47	Annual Billing
ISETT SCOTT M	2013029498	25-012-032-000-0000	9951 JONESTOWN RD	02/21/2013	Paid	$638.27	$651.30	$683.87	$716.43	Annual Billing
RILEY ADAM J	2013029499	25-012-033-000-0000	9955 JONESTOWN RD	02/21/2013	Paid	$772.84	$788.61	$828.04	$867.47	Annual Billing
HUFFMAN VIKING A	2013029500	25-012-034-000-0000	9959 JONESTOWN RD	04/10/2013	Paid	$614.84	$627.39	$658.76	$690.13	Annual Billing
STOHLER JOANN M	2013029501	25-012-035-000-0000	9963 JONESTOWN RD	03/13/2013	Paid	$329.35	$336.07	$352.87	$369.68	Annual Billing
ESPENSHADE JARED K	2013029502	25-012-036-000-0000	9967 JONESTOWN RD	04/10/2013	Paid	$785.87	$801.91	$842.01	$882.10	Annual Billing
PHEASANT L CRAIG	2013029503	25-012-037-000-0000	9973 JONESTOWN RD	02/21/2013	Paid	$655.78	$669.16	$702.62	$736.08	Annual Billing
SATTAZAHN RICHARD W	2013029504	25-012-038-000-0000	9979 JONESTOWN RD	02/21/2013	Paid	$695.90	$710.10	$745.61	$781.11	Annual Billing
LENKER SCOTT J	2013029505	25-012-039-000-0000	FIREHOUSE RD		Unpaid	$150.18	$153.25	$160.91	$168.58	Annual Billing
PANKAKE SANDRA L	2013029506	25-012-040-000-0000	188 FIREHOUSE RD	06/05/2013	Paid	$631.24	$644.12	$676.33	$708.53	Annual Billing
SAINT JOHNS EVANGELICAL	2013029507	25-012-042-000-0000	130 SHORT DR	04/17/2013	Paid	$908.53	$927.07	$973.42	$1,019.78	Annual Billing
CRISPINO JEFFREY A	2013029508	25-012-043-000-0000	122 SHORT DR		Unpaid	$797.03	$813.30	$853.97	$894.63	Annual Billing
KOONS GARY L	2013029509	25-012-044-000-0000	114 SHORT DR	06/19/2013	Paid	$809.65	$826.17	$867.48	$908.79	Annual Billing
HOFFMAN MICHAEL H	2013029510	25-012-045-000-0000	104 SHORT DR	03/13/2013	Paid	$851.30	$868.67	$912.10	$955.54	Annual Billing
ST JOHNS UNITED METHODIS	2013029511	25-012-046-000-0000	146 FIREHOUSE RD	04/17/2013	Paid	$743.50	$758.67	$796.60	$834.54	Annual Billing
GOSS RALPH I	2013029512	25-012-047-000-0000	134 FIREHOUSE RD	03/27/2013	Paid	$724.16	$738.94	$775.89	$812.83	Annual Billing
ISETT DONALD G	2013029513	25-012-048-000-0000	10019 JONESTOWN RD	03/13/2013	Paid	$711.21	$725.72	$762.01	$798.29	Annual Billing
ISETT DONALD G	2013029514	25-012-049-000-0000	10033 JONESTOWN RD	03/13/2013	Paid	$947.26	$966.59	$1,014.92	$1,063.25	Annual Billing
SNYDER CRAIG L	2013029515	25-012-050-000-0000	10049 JONESTOWN RD	04/10/2013	Paid	$1,003.70	$1,024.18	$1,075.39	$1,126.60	Annual Billing

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Payment Status Report
Dauphin County
EAST HANOVER TWP

All Taxbills Sorted By Property Key

Township: EAST HANOVER TWP

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OYSTER JEAN N	2013029516	25-012-051-000-0000	10055 JONESTOWN RD	03/20/2013	Paid	$646.85	$660.05	$693.05	$726.06	Annual Billing
SNEDEKER STEVEN G	2013029517	25-012-053-000-0000	9881 JONESTOWN RD	03/27/2013	Paid	$795.53	$811.77	$852.36	$892.95	Annual Billing
WENTZ MARTIN M	2013029518	25-012-054-000-0000	9859 JONESTOWN RD	02/21/2013	Paid	$839.40	$856.53	$899.36	$942.18	Annual Billing
OYSTER JEAN N	2013029519	25-012-057-000-0000	JONESTOWN RD	03/20/2013	Paid	$8.93	$9.11	$9.57	$10.02	Annual Billing
STONER JANET J	2013029520	25-012-059-000-0000	SOUTH OF JONESTOWN RD	04/10/2013	Paid	$156.87	$160.07	$168.07	$176.08	Annual Billing
BRENT CHRISTOPHER P	2013029521	25-013-001-000-0000	8130 JONESTOWN RD	04/04/2013	Paid	$580.63	$592.48	$622.10	$651.73	Annual Billing
STRAUSSER ROBERT W	2013029522	25-013-002-000-0000	295 MANADA BOTTOM RD	04/04/2013	Paid	$3,225.74	$3,291.57	$3,456.15	$3,620.73	Annual Billing
SHUTT BRANDEN T	2013029523	25-013-003-000-0000	309 DRY RUN RD	03/13/2013	Paid	$509.26	$519.65	$545.63	$571.62	Annual Billing
SCHOCK RICHARD A	2013029524	25-013-004-000-0000	8218 JONESTOWN RD	04/10/2013	Paid	$1,156.78	$1,180.39	$1,239.41	$1,298.43	Annual Billing
WEATHERBY ROBIN S	2013029525	25-013-005-000-0000	8264 JONESTOWN RD	04/17/2013	Paid	$1,217.73	$1,242.58	$1,304.71	$1,366.84	Annual Billing
HOFFMAN CARL A	2013029526	25-013-006-000-0000	DRY RUN RD L6	04/04/2013	Paid	$428.22	$436.96	$458.81	$480.66	Annual Billing
SCHMOLITZ SAUL	2013029527	25-013-007-000-0000	145 OAKEN LN		Unpaid	$2,191.61	$2,236.34	$2,348.16	$2,459.97	Annual Billing
SCHMOLITZ SAUL	2013029528	25-013-007-001-0001	145 OAKEN RD		Unpaid	$82.53	$84.21	$88.42	$92.63	Annual Billing
SCHMOLITZ SAUL	2013029529	25-013-007-001-0002	145 OAKEN LN		Unpaid	$72.84	$74.33	$78.05	$81.76	Annual Billing
TIMCHAK FRANK J	2013029530	25-013-008-000-0000	223 RED HILL RD	04/04/2013	Paid	$932.25	$951.28	$998.84	$1,046.41	Annual Billing
STITELER RAYMOND D	2013029531	25-013-009-000-0000	JONESTOWN RD	04/10/2013	Paid	$710.73	$725.23	$761.49	$797.75	Annual Billing
SNYDER SARA J	2013029532	25-013-010-000-0000	8664 JONESTOWN RD	04/04/2013	Paid	$1,228.16	$1,253.22	$1,315.88	$1,378.54	Annual Billing
MOYER IRWIN F	2013029533	25-013-011-000-0000	NORTH OF JONESTOWN RD	05/30/2013	Paid	$104.83	$106.97	$112.32	$117.67	Annual Billing
KLINE GLENN F	2013029534	25-013-013-000-0000	8734 JONESTOWN RD	04/04/2013	Paid	$762.76	$778.33	$817.25	$856.16	Annual Billing
SHIRK ALBERT H	2013029535	25-013-014-000-0000	353 N CRAWFORD RD	03/13/2013	Paid	$1,309.18	$1,335.90	$1,402.70	$1,469.49	Annual Billing
TROUP RODNEY S	2013029536	25-013-015-000-0000	8201 JONESTOWN RD	03/06/2013	Paid	$427.48	$436.20	$458.01	$479.82	Annual Billing
PERANO FRANK T	2013029537	25-013-016-000-0000	JONESTOWN RD	06/12/2013	Paid	$1,784.23	$1,820.64	$1,911.67	$2,002.70	Annual Billing
MCCAULEY VIRGINIA	2013029538	25-013-016-012-0012	429 GLENN AVE	02/27/2013	Paid	$23.06	$23.53	$24.71	$25.88	Annual Billing
REYNOLDS ROBERT	2013029539	25-013-016-042-0045	420 GLENN AVE		Unpaid	$431.19	$439.99	$461.99	$483.99	Annual Billing
SANDY SAMUEL	2013029540	25-013-016-401-0043	401 GLENN AVE		Unpaid	$49.82	$50.84	$53.38	$55.92	Annual Billing
FOX EDWARD F	2013029541	25-013-016-409-0020	409 GLENN AVE	04/10/2013	Paid	$55.76	$56.90	$59.75	$62.59	Annual Billing
TALEFF JAMIE	2013029542	25-013-016-415-0039	415 GLENN AVE		Unpaid	$59.48	$60.69	$63.72	$66.76	Annual Billing
LOCKARD EDNA M STOUGH	2013029543	25-013-016-424-0045	424 GLENN AVE	04/30/2013	Paid	$181.39	$185.09	$194.34	$203.60	Annual Billing
JAMES JOHN	2013029544	25-013-016-425-0024	425 GLENN AVE		Unpaid	$60.97	$62.21	$65.32	$68.43	Annual Billing
GIOVANNINI PATRICIA	2013029545	25-013-016-503-0029	503 GLENN AVE		Unpaid	$81.04	$82.69	$86.82	$90.96	Annual Billing
FLOHR DARRIN	2013029546	25-013-016-507-0507	507 GLENN AVE		Unpaid	$182.14	$185.86	$195.15	$204.45	Annual Billing
THOMAS BENJAMIN	2013029547	25-013-016-515-0040	515 GLENN AVE		Unpaid	$60.23	$61.46	$64.53	$67.61	Annual Billing

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Payment Status Report
Dauphin County
EAST HANOVER TWP

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Township: EAST HANOVER TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WEAVER TERRY J	2013029548	25-013-016-519-0007	519 GLENN AVE		Unpaid	$56.51	$57.66	$60.54	$63.43	Annual Billing
THOMPSON MARLA	2013029549	25-013-016-523-0042	523 GLENN AVE		Unpaid	$72.84	$74.33	$78.05	$81.76	Annual Billing
LINDSEY JAMES H	2013029550	25-013-016-527-0038	527 GLENN AVE	02/21/2013	Paid	$60.23	$61.46	$64.53	$67.61	Annual Billing
MOTTER JEAN	2013029551	25-013-016-533-0001	533 GLENN AVE		Unpaid	$45.35	$46.28	$48.59	$50.91	Annual Billing
JONES PRICHARD	2013029552	25-013-016-537-0031	537 GLENN AVE	02/21/2013	Paid	$57.98	$59.16	$62.12	$65.08	Annual Billing
HOUCK ROY	2013029553	25-013-016-540-0023	540 GLENN AVE		Unpaid	$55.76	$56.90	$59.75	$62.59	Annual Billing
HENRY SCOTT	2013029554	25-013-016-541-0032	541 GLENN AVE		Unpaid	$55.76	$56.90	$59.75	$62.59	Annual Billing
RIDDELL JOHN M	2013029555	25-013-017-000-0000	8221 JONESTOWN RD	04/10/2013	Paid	$817.03	$833.70	$875.39	$917.07	Annual Billing
STAHL KENNETH E	2013029556	25-013-018-000-0000	8363 JONESTOWN RD	04/10/2013	Paid	$709.98	$724.47	$760.69	$796.92	Annual Billing
JAPAK WALTER F	2013029557	25-013-019-000-0000	N MILL RD L4	06/12/2013	Paid	$429.69	$438.46	$460.38	$482.31	Annual Billing
KNABY WILLIAM S	2013029558	25-013-020-000-0000	8401 JONESTOWN RD	04/10/2013	Paid	$636.38	$649.37	$681.84	$714.31	Annual Billing
SHUMAKER JOHN C	2013029559	25-013-021-000-0000	8419 JONESTOWN RD	04/17/2013	Paid	$1,732.19	$1,767.54	$1,855.92	$1,944.29	Annual Billing
GAUKER IRVIN E	2013029560	25-013-022-000-0000	8423 JONESTOWN RD	04/10/2013	Paid	$768.70	$784.39	$823.61	$862.83	Annual Billing
RANDAZZO FRANCESCO	2013029561	25-013-024-000-0000	8461 JONESTOWN RD		Unpaid	$991.73	$1,011.97	$1,062.57	$1,113.17	Annual Billing
MADER LEONARD A	2013029562	25-013-025-000-0000	8495 JONESTOWN RD	04/04/2013	Paid	$895.08	$913.35	$959.02	$1,004.69	Annual Billing
JUDY EARL W & ELEANOR M	2013029563	25-013-027-000-0000	8687 JONESTOWN RD	02/21/2013	Paid	$999.16	$1,019.55	$1,070.53	$1,121.51	Annual Billing
POZZI CARLOS F	2013029564	25-013-028-000-0000	320 MANADA BOTTOM RD	03/06/2013	Paid	$788.78	$804.88	$845.12	$885.37	Annual Billing
MOYER IRVIN F	2013029565	25-013-029-000-0000	8714 JONESTOWN RD	05/30/2013	Paid	$648.28	$661.51	$694.59	$727.66	Annual Billing
CENTRIC BANK NA	2013029566	25-013-030-000-0000	8125 JONESTOWN RD	03/20/2013	Paid	$3,586.29	$3,659.48	$3,842.45	$4,025.43	Annual Billing
BECK KENNETH R	2013029567	25-013-031-000-0000	8615 JONESTOWN RD		Unpaid	$953.08	$972.53	$1,021.16	$1,069.78	Annual Billing
ESPENSHADE STEVEN C	2013029568	25-013-033-000-0000	237 MANADA BOTTOM RD	04/04/2013	Paid	$947.12	$966.45	$1,014.77	$1,063.10	Annual Billing
GRAY JOSEPH B	2013029569	25-013-035-000-0000	8105 JONESTOWN RD	04/10/2013	Paid	$669.84	$683.51	$717.69	$751.86	Annual Billing
WALTMAN WILLIAM H	2013029570	25-013-036-000-0000	8352 JONESTOWN RD	04/04/2013	Paid	$903.27	$921.70	$967.79	$1,013.87	Annual Billing
MOYER IRWIN F	2013029571	25-013-037-000-0000	8710 JONESTOWN RD	05/30/2013	Paid	$551.63	$562.89	$591.03	$619.18	Annual Billing
ROBISON DAVID L	2013029572	25-013-038-000-0000	8750 JONESTOWN RD	03/13/2013	Paid	$1,080.20	$1,102.24	$1,157.35	$1,212.46	Annual Billing
MASSEY ERNEST W	2013029573	25-013-039-000-0000	8758 JONESTOWN RD	03/06/2013	Paid	$863.87	$881.50	$925.58	$969.65	Annual Billing
STOHLER JAY G	2013029574	25-013-040-000-0000	8690 JONESTOWN RD	03/13/2013	Paid	$1,251.19	$1,276.72	$1,340.56	$1,404.39	Annual Billing
HINDS KEITH A	2013029575	25-013-041-000-0000	182 RED HILL RD	03/13/2013	Paid	$787.29	$803.36	$843.53	$883.70	Annual Billing
MUMMA MICHAEL D	2013029576	25-013-045-000-0000	236 RED HILL RD	04/10/2013	Paid	$796.22	$812.47	$853.09	$893.72	Annual Billing
AMARA MOHAMED	2013029577	25-013-046-000-0000	464 DRY RUN RD	04/04/2013	Paid	$749.37	$764.66	$802.89	$841.13	Annual Billing
SHINGARA WADE PATRICK	2013029578	25-013-047-000-0000	222 RED HILL RD	04/04/2013	Paid	$679.49	$693.36	$728.03	$762.70	Annual Billing
WIMER BARBARA A	2013029579	25-013-048-000-0000	RED HILL RD		Unpaid	$182.89	$186.62	$195.95	$205.28	Annual Billing

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EAST HANOVER TWP

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HANULA ROBERT J	2013029580	25-013-049-000-0000	200 RED HILL RD	03/27/2013	Paid	$832.64	$849.63	$892.11	$934.59	Annual Billing
HOWER CHESTER E	2013029581	25-013-050-000-0000	186 RED HILL RD	04/04/2013	Paid	$898.05	$916.38	$962.20	$1,008.02	Annual Billing
GARRISON GRANT L	2013029582	25-013-051-000-0000	170 RED HILL RD	04/04/2013	Paid	$745.65	$760.87	$798.91	$836.96	Annual Billing
GAMBER RALPH C	2013029583	25-013-052-000-0000	152 RED HILL RD	06/05/2013	Paid	$803.66	$820.06	$861.06	$902.07	Annual Billing
GARBER CLINT R	2013029584	25-013-053-000-0000	140 RED HILL RD	04/04/2013	Paid	$833.39	$850.40	$892.92	$935.44	Annual Billing
KRINER ALBERT E	2013029585	25-013-054-000-0000	128 RED HILL RD	04/04/2013	Paid	$271.35	$276.89	$290.73	$304.58	Annual Billing
SIX JAMES W	2013029586	25-013-055-000-0000	112 RED HILL RD	04/17/2013	Paid	$188.08	$191.92	$201.52	$211.11	Annual Billing
SIX JAMES W	2013029587	25-013-056-000-0000	JONESTOWN RD L2	04/17/2013	Paid	$165.78	$169.16	$177.62	$186.08	Annual Billing
SIX JAMES W	2013029588	25-013-057-000-0000	8474 JONESTOWN RD	04/17/2013	Paid	$817.03	$833.70	$875.39	$917.07	Annual Billing
SIX CHARLENE M	2013029589	25-013-057-001-0001	4 JONESTOWN RD	04/17/2013	Paid	$34.96	$35.67	$37.45	$39.24	Annual Billing
BOBKOSKI DIANE C	2013029590	25-013-058-000-0000	8774 JONESTOWN RD	03/20/2013	Paid	$956.80	$976.33	$1,025.15	$1,073.96	Annual Billing
MCCARTY CHAD H	2013029591	25-013-060-000-0000	8782 JONESTOWN RD	04/04/2013	Paid	$837.11	$854.19	$896.90	$939.61	Annual Billing
MCNEAL DAWN S	2013029592	25-013-061-000-0000	8150 JONESTOWN RD	02/21/2013	Paid	$577.66	$589.45	$618.92	$648.40	Annual Billing
STITLEY JOHN S	2013029593	25-013-062-000-0000	336 MANADA BOTTOM RD	04/10/2013	Paid	$794.72	$810.94	$851.49	$892.03	Annual Billing
JANESKO SUSAN E	2013029594	25-013-063-000-0000	118 RED HILL RD	03/06/2013	Paid	$683.95	$697.91	$732.81	$767.70	Annual Billing
JAPAK WALTER F	2013029595	25-013-064-000-0000	514 N MILL RD	06/12/2013	Paid	$1,250.45	$1,275.97	$1,339.77	$1,403.57	Annual Billing
KRUGER KEVIN T	2013029596	25-013-065-000-0000	8438 JONESTOWN RD	03/06/2013	Paid	$845.29	$862.54	$905.67	$948.79	Annual Billing
CHICKEY THOMAS C	2013029597	25-013-066-000-0000	161 RED HILL RD	04/17/2013	Paid	$1,272.01	$1,297.97	$1,362.87	$1,427.77	Annual Billing
WERT GARY G	2013029598	25-013-067-000-0000	155 RED HILL RD	03/13/2013	Paid	$973.89	$993.77	$1,043.46	$1,093.15	Annual Billing
BOWMAN MATTHEW J	2013029599	25-013-068-000-0000	8110 JONESTOWN RD	04/17/2013	Paid	$1,015.52	$1,036.25	$1,088.06	$1,139.88	Annual Billing
SHIRK RICHARD A	2013029600	25-013-069-000-0000	125 SHIRKS LN	03/27/2013	Paid	$1,077.23	$1,099.21	$1,154.17	$1,209.13	Annual Billing
SHIRK MICHAEL E	2013029601	25-013-070-000-0000	255 N CRAWFORD RD	04/10/2013	Paid	$1,040.05	$1,061.28	$1,114.34	$1,167.41	Annual Billing
FOREMAN CHAD W	2013029602	25-013-071-000-0000	232 RED HILL RD	03/13/2013	Paid	$534.52	$545.43	$572.70	$599.97	Annual Billing
KASSMAN DAVID L	2013029603	25-013-072-000-0000	241 DRY RUN RD	02/21/2013	Paid	$376.18	$383.86	$403.05	$422.25	Annual Billing
RIMMEY JAMES	2013029604	25-013-073-000-0000	244 HUNTER LN	04/04/2013	Paid	$1,518.09	$1,549.07	$1,626.52	$1,703.98	Annual Billing
SANDERS GEORGE D	2013029605	25-013-074-000-0000	347 MANADA BOTTOM RD	04/17/2013	Paid	$1,447.47	$1,477.01	$1,550.86	$1,624.71	Annual Billing
BARTLEBAUGH MAX P	2013029606	25-013-075-000-0000	8420 JONESTOWN RD	04/04/2013	Paid	$983.55	$1,003.62	$1,053.80	$1,103.98	Annual Billing
ZIMMERMAN JOSEPH	2013029607	25-013-076-000-0000	8404 JONESTOWN RD	04/04/2013	Paid	$1,115.14	$1,137.90	$1,194.80	$1,251.69	Annual Billing
KALOKO SHELLEY	2013029608	25-013-078-000-0000	SOUTH OF JONESTOWN RD	04/17/2013	Paid	$1,364.93	$1,392.79	$1,462.43	$1,532.07	Annual Billing
HARRISBURG FOREST #43 TA	2013029609	25-013-079-000-0000	JONESTOWN RD	03/20/2013	Paid	$822.24	$839.02	$880.97	$922.92	Annual Billing
MARTZ MICHAEL J	2013029610	25-013-081-000-0000	141 SHIRKS LN	04/04/2013	Paid	$454.98	$464.27	$487.48	$510.70	Annual Billing
LIGHT TERRY L	2013029611	25-013-082-000-0000	8324 JONESTOWN RD	04/10/2013	Paid	$1,030.39	$1,051.42	$1,103.99	$1,156.56	Annual Billing

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LUTZ FRED C	2013029612	25-013-084-000-0000	225 MANADA BOTTOM RD	03/27/2013	Paid	$1,240.03	$1,265.34	$1,328.61	$1,391.87	Annual Billing
LIGHT TERRY L	2013029613	25-013-085-000-0000	MILL RD L3 & 4	04/10/2013	Paid	$347.92	$355.02	$372.77	$390.52	Annual Billing
HESS KENNETH E	2013029614	25-013-086-000-0000	110 MANADA BOTTOM RD	04/10/2013	Paid	$1,509.16	$1,539.96	$1,616.96	$1,693.96	Annual Billing
HUYCK DOUGLAS S	2013029615	25-013-087-000-0000	JONESTOWN RD L3	04/04/2013	Paid	$820.74	$837.49	$879.36	$921.24	Annual Billing
WEIDMAN PAMELA J	2013029616	25-013-088-000-0000	200 DRY RUN RD L4	04/04/2013	Paid	$1,993.14	$2,033.82	$2,135.51	$2,237.20	Annual Billing
STAHL BRIAN K	2013029617	25-013-089-000-0000	240 DRY RUN RD L5		Unpaid	$1,854.86	$1,892.71	$1,987.35	$2,081.98	Annual Billing
CAMPBELL BARRY L	2013029618	25-013-090-000-0000	541 N MILL RD	02/27/2013	Paid	$1,662.31	$1,696.23	$1,781.04	$1,865.85	Annual Billing
TYNDALE MARC A	2013029619	25-013-099-000-0000	80 DORLEE CT	04/04/2013	Paid	$2,103.16	$2,146.08	$2,253.38	$2,360.69	Annual Billing
ECONOMOPOULOS STEVE F	2013029620	25-013-100-000-0000	90 DORLEE CT	04/10/2013	Paid	$1,926.23	$1,965.54	$2,063.82	$2,162.09	Annual Billing
MOORE DOUGLAS J II & LORI	2013029621	25-013-101-000-0000	OLD JONESTOWN CT L3	03/27/2013	Paid	$2,978.93	$3,039.72	$3,191.71	$3,343.69	Annual Billing
TYNDALE KENNETH L	2013029622	25-013-102-000-0000	OLD JONESTOWN RD L4	04/17/2013	Paid	$2,520.97	$2,572.42	$2,701.04	$2,829.66	Annual Billing
ENTERLINE ROBERT L	2013029623	25-013-103-000-0000	OLD JONESTOWN RD L5	02/21/2013	Paid	$2,686.75	$2,741.58	$2,878.66	$3,015.74	Annual Billing
STREMMEL H MARK	2013029624	25-013-104-000-0000	81 DORLEE CT	02/21/2013	Paid	$2,184.18	$2,228.76	$2,340.20	$2,451.64	Annual Billing
SMITH DOUGLAS	2013029625	25-013-105-000-0000	71 DORLEE CT	04/10/2013	Paid	$1,771.59	$1,807.74	$1,898.13	$1,988.51	Annual Billing
ALBRIGHT RICHARD G	2013029626	25-013-106-000-0000	OLD JONESTOWN CT L8	04/17/2013	Paid	$2,020.63	$2,061.87	$2,164.96	$2,268.06	Annual Billing
SPANGLER DANIEL F	2013029627	25-013-107-000-0000	443 N MILL RD	03/27/2013	Paid	$1,700.96	$1,735.67	$1,822.45	$1,909.24	Annual Billing
SENSENIG JEREMIAH	2013029628	25-013-108-000-0000	N MILL RD L2	06/05/2013	Paid	$344.21	$351.23	$368.79	$386.35	Annual Billing
KLINE IRA R	2013029629	25-013-109-000-0000	459 N MILL RD L3	04/10/2013	Paid	$2,154.44	$2,198.41	$2,308.33	$2,418.25	Annual Billing
MURPHY STEVEN D	2013029630	25-013-110-000-0000	N MILL RD L4	03/13/2013	Paid	$376.93	$384.62	$403.85	$423.08	Annual Billing
MURPHY STEVEN D	2013029631	25-013-111-000-0000	487 N MILL RD	02/27/2013	Paid	$2,946.20	$3,006.33	$3,156.65	$3,306.96	Annual Billing
MORRISSEY PATRICK M	2013029632	25-013-112-000-0000	JONESTOWN RD L6	03/27/2013	Paid	$225.25	$229.85	$241.34	$252.84	Annual Billing
ONEAL FREDERICK R	2013029633	25-013-113-000-0000	8261 JONESTOWN RD	03/06/2013	Paid	$1,810.99	$1,847.95	$1,940.35	$2,032.75	Annual Billing
CUPP TROY C	2013029634	25-013-114-000-0000	8241 JONESTOWN RD	02/21/2013	Paid	$1,737.40	$1,772.86	$1,861.50	$1,950.15	Annual Billing
JAPAK GEORGE P	2013029635	25-013-116-000-0000	446 N MILL RD	04/10/2013	Paid	$1,165.69	$1,189.48	$1,248.95	$1,308.43	Annual Billing
COLL NEIL P	2013029636	25-013-117-000-0000	RED HILL RD L2	04/10/2013	Paid	$1,810.26	$1,847.20	$1,939.56	$2,031.92	Annual Billing
STAHL BRIAN K	2013029637	25-013-118-000-0000	JONESTOWN RD		Unpaid	$2.97	$3.03	$3.18	$3.33	Annual Billing
LINKOVIC ROSEMARY L	2013029638	25-013-119-000-0000	8100 FOX MILL RD	03/06/2013	Paid	$1,286.13	$1,312.38	$1,378.00	$1,443.62	Annual Billing
SHIRK STEPHEN H	2013029639	25-013-120-000-0000	155 SHIRKS LN	04/17/2013	Paid	$916.64	$935.35	$982.12	$1,028.89	Annual Billing
SHIRK ALBERT H	2013029640	25-013-121-000-0000	SHIRKS LN L5	03/27/2013	Paid	$185.11	$188.89	$198.33	$207.78	Annual Billing
GODDARD BRADLEY D	2013029641	25-013-122-000-0000	DRY RUN RD L4	04/17/2013	Paid	$3,184.84	$3,249.84	$3,412.33	$3,574.82	Annual Billing
JAPAK GEORGE P	2013029642	25-013-123-000-0000	N MILL RD L1A	04/10/2013	Paid	$285.47	$291.30	$305.87	$320.43	Annual Billing
GILBRIBE AARON J	2013029643	25-013-124-000-0000	312 DRY RUN RD	04/04/2013	Paid	$1,193.95	$1,218.32	$1,279.24	$1,340.15	Annual Billing

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JAPAK MILDRED C	2013029644	25-013-125-000-0000	MILL RD	04/10/2013	Paid	$1.50	$1.53	$1.61	$1.68	Annual Billing
HOFFMAN DANIEL R	2013120569	25-013-126-000-0000			Unpaid	$768.14	$783.82	$823.01	$862.20	March Interim
HOFFMAN DANIEL R	2013029645	25-013-126-000-0000		04/10/2013	Paid	$3,088.95	$3,151.99	$3,309.59	$3,467.19	Annual Billing
GEESAMAN JOHN G	2013029646	25-014-001-000-0000	226 MANADA GAP RD	04/10/2013	Paid	$84.01	$85.72	$90.01	$94.29	Annual Billing
KENNEL DENNIS M	2013029647	25-014-002-000-0000	146 MANADA GAP RD	04/04/2013	Paid	$445.31	$454.40	$477.12	$499.84	Annual Billing
GEESAMAN JOHN G	2013029648	25-014-003-000-0000	MANADA GAP RD	04/10/2013	Paid	$153.15	$156.28	$164.09	$171.91	Annual Billing
ESPENSHADE KEITH A	2013029649	25-014-005-000-0000	8952 JONESTOWN RD	07/09/2013	Paid	$1,072.77	$1,094.66	$1,149.39	$1,204.13	Annual Billing
HUPP STERLING R	2013029650	25-014-006-000-0000	8978 JONESTOWN RD	04/04/2013	Paid	$579.13	$590.95	$620.50	$650.05	Annual Billing
KRINER LAWRENCE B	2013029651	25-014-007-000-0000	9026 JONESTOWN RD	04/10/2013	Paid	$628.94	$641.78	$673.87	$705.96	Annual Billing
BUSE JEFFREY W	2013029652	25-014-008-000-0000	9058 JONESTOWN RD	04/04/2013	Paid	$1,109.94	$1,132.59	$1,189.22	$1,245.85	Annual Billing
RHOAD DEBRA V	2013029653	25-014-009-000-0000	212 SHELLS CHURCH RD	04/10/2013	Paid	$1,458.61	$1,488.38	$1,562.80	$1,637.22	Annual Billing
WEBB RUTH D	2013029654	25-014-010-000-0000	JONESTOWN RD	04/10/2013	Paid	$5.21	$5.32	$5.59	$5.85	Annual Billing
WEBB MICHAEL L	2013029655	25-014-011-000-0000	9278 JONESTOWN RD	04/10/2013	Paid	$673.55	$687.30	$721.67	$756.03	Annual Billing
WALMER JOHN N	2013029656	25-014-014-000-0000	8903 JONESTOWN RD	04/10/2013	Paid	$684.71	$698.68	$733.61	$768.55	Annual Billing
WELLS RONALD L	2013029657	25-014-015-000-0000	8905 JONESTOWN RD	02/21/2013	Paid	$243.83	$248.81	$261.25	$273.69	Annual Billing
ETTER ROBERT K	2013029658	25-014-016-000-0000	8919 JONESTOWN RD		Unpaid	$735.99	$751.01	$788.56	$826.11	Annual Billing
SMITH NICHOLAS P	2013029659	25-014-017-000-0000	8923 JONESTOWN RD	04/04/2013	Paid	$602.18	$614.47	$645.19	$675.92	Annual Billing
KINDALL JAMES J	2013029660	25-014-018-000-0000	8937 JONESTOWN RD	04/04/2013	Paid	$628.94	$641.78	$673.87	$705.96	Annual Billing
GORDON HERBERT L	2013029661	25-014-019-000-0000	8947 JONESTOWN RD	02/27/2013	Paid	$791.75	$807.91	$848.31	$888.70	Annual Billing
BOWERS THOMAS BLAKE	2013029662	25-014-020-000-0000	JONESTOWN RD	04/10/2013	Paid	$168.02	$171.45	$180.02	$188.60	Annual Billing
BINKLEY GEORGIA L	2013029663	25-014-022-000-0000	8981 JONESTOWN RD	04/04/2013	Paid	$414.10	$422.55	$443.68	$464.81	Annual Billing
MILLER CHRISTOPHER A	2013029664	25-014-023-000-0000	2783 SAND BEACH RD	04/04/2013	Paid	$1,276.48	$1,302.53	$1,367.66	$1,432.78	Annual Billing
DUNKLE CHRIS D	2013029665	25-014-024-000-0000	2711 SAND BEACH RD	03/06/2013	Paid	$727.82	$742.67	$779.80	$816.94	Annual Billing
GESFORD TIMOTHY L	2013029666	25-014-025-000-0000	N HILL DR L1	03/27/2013	Paid	$340.48	$347.43	$364.80	$382.17	Annual Billing
BRINSER JOHN L	2013029667	25-014-026-000-0000	2774 SAND BEACH RD	02/27/2013	Paid	$953.08	$972.53	$1,021.16	$1,069.78	Annual Billing
GEESAMAN PAUL D	2013029668	25-014-027-000-0000	9091 JONESTOWN RD	02/27/2013	Paid	$391.80	$399.80	$419.79	$439.78	Annual Billing
SLABONIK MICHAEL A	2013029669	25-014-028-000-0000	9153 JONESTOWN RD	03/06/2013	Paid	$1,034.86	$1,055.98	$1,108.78	$1,161.58	Annual Billing
HUSHAUER WILLIAM G	2013029670	25-014-029-000-0000	293 N HILL DR	02/21/2013	Paid	$612.58	$625.08	$656.33	$687.59	Annual Billing
SCHARMER AMY L	2013029671	25-014-030-000-0000	9289 JONESTOWN RD	03/06/2013	Paid	$665.37	$678.95	$712.90	$746.85	Annual Billing
G 3 PARTNERS	2013029672	25-014-031-000-0000	ALLENTOWN BLVD	04/04/2013	Paid	$838.58	$855.69	$898.47	$941.26	Annual Billing
DOVEY GEORGE G	2013029673	25-014-034-000-0000	152 E CAREN DR	02/21/2013	Paid	$802.16	$818.53	$859.46	$900.38	Annual Billing
WEAVER DARYL L	2013029674	25-014-035-000-0000	144 E CAREN DR	06/12/2013	Paid	$646.78	$659.98	$692.98	$725.98	Annual Billing

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Payment Status Report
Dauphin County
EAST HANOVER TWP

All Taxbills Sorted By Property Key

Township: EAST HANOVER TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ALLEMAN LARRY R	2013029675	25-014-036-000-0000	122 E CAREN DR	04/10/2013	Paid	$586.57	$598.54	$628.47	$658.39	Annual Billing
WEAVER DARYL L	2013029676	25-014-037-000-0000	9156 ALLENTOWN BLVD	06/12/2013	Paid	$3,216.83	$3,282.48	$3,446.60	$3,610.73	Annual Billing
VAISHNAV JAYANTIKA R	2013029677	25-014-038-000-0000	9168 ALLENTOWN BLVD	07/31/2013	Paid	$1,722.54	$1,757.69	$1,845.57	$1,933.46	Annual Billing
CARROLL DENNIS P & PATRIC	2013029678	25-014-039-000-0000	2570 SAND BEACH RD	03/27/2013	Paid	$427.48	$436.20	$458.01	$479.82	Annual Billing
WALTERS FABER SCOTT	2013029679	25-014-040-000-0000	2686 SAND BEACH RD	04/10/2013	Paid	$567.23	$578.81	$607.75	$636.69	Annual Billing
WALTERS FABER SCOTT	2013029680	25-014-041-000-0000	EAST OF SAND BEACH RD	04/10/2013	Paid	$312.99	$319.38	$335.35	$351.32	Annual Billing
RUSSELL LINDA B	2013029681	25-014-042-000-0000	164 SAN JO DR	02/27/2013	Paid	$624.48	$637.22	$669.08	$700.94	Annual Billing
GESFORD RICKY J	2013029682	25-014-043-000-0000	200 N HILL DR	03/27/2013	Paid	$408.14	$416.47	$437.29	$458.12	Annual Billing
PECK RACHEL E	2013029683	25-014-044-000-0000	142 N HILL RD	02/21/2013	Paid	$750.87	$766.19	$804.50	$842.81	Annual Billing
BUFFENMEYER LARRY M	2013029684	25-014-045-000-0000	140 N HILL DR	04/10/2013	Paid	$518.18	$528.76	$555.20	$581.64	Annual Billing
CHAMPAGNE ERNEST E	2013029685	25-014-046-000-0000	ALLENTOWN BLVD	04/17/2013	Paid	$333.04	$339.84	$356.83	$373.82	Annual Billing
WALTERS STEVE	2013029686	25-014-047-000-0000	9554 ALLENTOWN BLVD	05/06/2013	Paid	$1,291.35	$1,317.70	$1,383.59	$1,449.47	Annual Billing
KAUR JASPAL	2013029687	25-014-048-000-0000	9097 ALLENTOWN BLVD	02/27/2013	Paid	$1,953.72	$1,993.59	$2,093.27	$2,192.95	Annual Billing
O & B LLC	2013029688	25-014-049-000-0000	9147 ALLENTOWN BLVD	05/30/2013	Paid	$6,459.65	$6,591.48	$6,921.05	$7,250.63	Annual Billing
GRANTVILLE VOLUNTEER FIF	2013029689	25-014-050-000-0000	ALLENTOWN BLVD	04/04/2013	Paid	$161.34	$164.63	$172.86	$181.09	Annual Billing
GRANTVILLE VOLUNTEER FIF	2013230040	25-014-050-000-0000	ALLENTOWN BLVD		Unpaid	$4,446.82	$4,537.57	$4,764.45	$4,991.33	August Interim
KLINE JAMES E	2013029690	25-014-051-000-0000	153 PHEASANT RD	04/10/2013	Paid	$3,821.97	$3,899.97	$4,094.97	$4,289.97	Annual Billing
MILES BRENT	2013029691	25-014-052-000-0000	9493 ALLENTOWN BLVD	02/21/2013	Paid	$1,104.00	$1,126.53	$1,182.86	$1,239.18	Annual Billing
TSENOFF KRESTU A	2013029692	25-014-054-000-0000	SOUTH HILL RD		Unpaid	$733.77	$748.75	$786.19	$823.63	Annual Billing
HICKS NANCY L	2013029693	25-014-055-000-0000	2797 SAND BEACH RD	04/10/2013	Paid	$930.04	$949.02	$996.47	$1,043.92	Annual Billing
JONOVICH NEIL S	2013029694	25-014-057-000-0000	192 SAN JO DR	04/04/2013	Paid	$665.37	$678.95	$712.90	$746.85	Annual Billing
ZIMMERMAN TODD	2013029695	25-014-058-000-0000	127 SAN JO DR	05/14/2013	Paid	$714.44	$729.02	$765.47	$801.92	Annual Billing
CARROLL DOROTHY	2013029696	25-014-059-000-0000	123 PHEASANT RD	03/27/2013	Paid	$659.43	$672.89	$706.53	$740.18	Annual Billing
HAWKINS SARA A	2013029697	25-014-060-000-0000	2530 SAND BEACH RD	03/27/2013	Paid	$650.50	$663.78	$696.97	$730.16	Annual Billing
WEBB RUTH D	2013029698	25-014-061-000-0000	JONESTOWN RD	04/10/2013	Paid	$508.50	$518.88	$544.82	$570.77	Annual Billing
MOYER BARRY J	2013029699	25-014-062-000-0000	168 MANADA GAP RD	04/04/2013	Paid	$500.32	$510.53	$536.06	$561.58	Annual Billing
TREGEA DAVID J	2013029700	25-014-063-000-0000	8891 JONESTOWN RD	04/04/2013	Paid	$759.79	$775.30	$814.07	$852.83	Annual Billing
SHARROW SCOTT A	2013029701	25-014-064-000-0000	8886 JONESTOWN RD	04/04/2013	Paid	$649.00	$662.25	$695.36	$728.48	Annual Billing
EAST HANOVER TOWNSHIP	2013029702	25-014-065-000-0000	141 MANADA GAP RD	03/20/2013	Paid	$423.75	$432.40	$454.02	$475.64	Annual Billing
SUHR LARRY E	2013029703	25-014-066-000-0000	176 SAN JO DR	04/10/2013	Paid	$898.05	$916.38	$962.20	$1,008.02	Annual Billing
BLESSING MICHAEL S	2013029704	25-014-068-000-0000	116 SAN JO DR	04/04/2013	Paid	$873.53	$891.36	$935.93	$980.50	Annual Billing
ULREY EVAN	2013029705	25-014-069-000-0000	8881 JONESTOWN RD	06/19/2013	Paid	$726.35	$741.17	$778.23	$815.29	Annual Billing

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Payment Status Report
Dauphin County
EAST HANOVER TWP

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Township: EAST HANOVER TWP

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STILES RONALD E	2013029706	25-014-070-000-0000	8865 JONESTOWN RD	03/06/2013	Paid	$604.41	$616.74	$647.58	$678.41	Annual Billing
TETZLOFF DOROTHY E	2013029707	25-014-071-000-0000	8859 JONESTOWN RD	03/27/2013	Paid	$364.28	$371.71	$390.30	$408.88	Annual Billing
SHIRK CYNTHIA S	2013029708	25-014-073-000-0000	390 N CRAWFORD RD	04/10/2013	Paid	$326.37	$333.03	$349.68	$366.33	Annual Billing
BLESSING RICHARD A	2013029709	25-014-075-000-0000	114 MANADA GAP RD	04/10/2013	Paid	$553.86	$565.16	$593.42	$621.68	Annual Billing
SPRINGER PAUL R	2013029710	25-014-076-000-0000	MANADA GAP RD	03/27/2013	Paid	$152.41	$155.52	$163.30	$171.07	Annual Billing
SPRINGER PAUL R	2013029711	25-014-077-000-0000	144 MANADA GAP RD	03/27/2013	Paid	$573.94	$585.65	$614.93	$644.22	Annual Billing
JONESTOWN BANK & TRUST	2013029712	25-014-078-000-0000	156 MANADA GAP RD	02/27/2013	Paid	$251.27	$256.40	$269.22	$282.04	Annual Billing
BONAWITZ DANIEL T	2013029713	25-014-079-000-0000	157 SAN JO DR	04/10/2013	Paid	$779.10	$795.00	$834.75	$874.50	Annual Billing
ROE GLORIA E	2013029714	25-014-080-000-0000	8966 JONESTOWN RD	03/20/2013	Paid	$754.58	$769.98	$808.48	$846.98	Annual Billing
KLINE JAMES E	2013029715	25-014-081-000-0000	114 CHARLES LN	04/10/2013	Paid	$858.67	$876.19	$920.00	$963.81	Annual Billing
STITES FLINT W	2013029716	25-014-082-000-0000	8996 JONESTOWN RD	04/17/2013	Paid	$826.70	$843.57	$885.75	$927.93	Annual Billing
ESPENSHADE KENNETH M	2013029717	25-014-083-000-0000	2639 SAND BEACH RD	04/04/2013	Paid	$1,127.79	$1,150.81	$1,208.35	$1,265.89	Annual Billing
MCCOTTRY MIRIAM B	2013029718	25-014-086-000-0000	145 SAN JO DR	04/04/2013	Paid	$736.74	$751.78	$789.37	$826.96	Annual Billing
CARROLL DOROTHY G H	2013029719	25-014-087-000-0000	SAND BEACH RD	03/27/2013	Paid	$8.18	$8.35	$8.77	$9.19	Annual Billing
FINK DANIEL L	2013029720	25-014-088-000-0000	9092 JONESTOWN RD	03/06/2013	Paid	$326.37	$333.03	$349.68	$366.33	Annual Billing
WEBER JOHN A	2013029721	25-014-089-000-0000	9518 ALLENTOWN BLVD		Unpaid	$937.47	$956.60	$1,004.43	$1,052.26	Annual Billing
KUNISKY THOMAS A	2013029722	25-014-090-000-0000	246 N CRAWFORD RD	04/10/2013	Paid	$1,316.62	$1,343.49	$1,410.66	$1,477.84	Annual Billing
TURNS PAUL E	2013029723	25-014-091-000-0000	167 SAN JO DR	04/10/2013	Paid	$653.47	$666.81	$700.15	$733.49	Annual Billing
FLETCHER KIRK E	2013029724	25-014-092-000-0000	179 SAN JO DR	04/10/2013	Paid	$999.91	$1,020.32	$1,071.34	$1,122.35	Annual Billing
MCDONALD MAX E	2013029725	25-014-093-000-0000	191 SAN JO DR	03/27/2013	Paid	$769.46	$785.16	$824.42	$863.68	Annual Billing
SANTORE ANGELO F	2013029726	25-014-095-000-0000	128 SAN JO DR	03/06/2013	Paid	$1,190.98	$1,215.29	$1,276.05	$1,336.82	Annual Billing
REIGLE RUSSELL A	2013029727	25-014-096-000-0000	SAN JO DR L12	04/17/2013	Paid	$930.78	$949.78	$997.27	$1,044.76	Annual Billing
DELP STEPHEN D	2013029728	25-014-097-000-0000	146 SAN JO DR	04/04/2013	Paid	$970.93	$990.74	$1,040.28	$1,089.81	Annual Billing
CHRITZMAN SCOTT W	2013029729	25-014-098-000-0000	154 SAN JO DR	03/06/2013	Paid	$724.09	$738.87	$775.81	$812.76	Annual Billing
NICKLE ROGER S	2013029730	25-014-099-000-0000	230 MANADA GAP RD		Unpaid	$680.98	$694.88	$729.62	$764.37	Annual Billing
ORFANELLI ROBERT J	2013029731	25-014-100-000-0000	197 N HILL DR	04/10/2013	Paid	$1,011.07	$1,031.70	$1,083.29	$1,134.87	Annual Billing
GESFORD MICHAEL L	2013029732	25-014-101-000-0000	N HILL RD		Unpaid	$182.14	$185.86	$195.15	$204.45	Annual Billing
VIELI CYNTHIA F	2013029733	25-014-102-000-0000	2767 SAND BEACH RD		Unpaid	$1,150.10	$1,173.57	$1,232.25	$1,290.93	Annual Billing
MURTON DENNIS M	2013029734	25-014-105-000-0000	801 DRY RUN RD	04/10/2013	Paid	$1,374.60	$1,402.65	$1,472.78	$1,542.92	Annual Billing
SAICH SHIRLEY A	2013029735	25-014-106-000-0000	JONESTOWN RD	06/19/2013	Paid	$815.56	$832.20	$873.81	$915.42	Annual Billing
KLINE JAMES E	2013029736	25-014-108-000-0000	9330 ALLENTOWN BLVD	04/10/2013	Paid	$5,433.72	$5,544.61	$5,821.84	$6,099.07	Annual Billing
FASNACHT DONNA L	2013029737	25-014-109-000-0000	111 SAN JO DR	04/10/2013	Paid	$938.95	$958.11	$1,006.02	$1,053.92	Annual Billing

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Payment Status Report
Dauphin County
EAST HANOVER TWP

All Taxbills Sorted By Property Key

Township: EAST HANOVER TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SMITH NICHOLAS P	2013029738	25-014-110-000-0000	SOUTH OF JONESTOWN RD		Unpaid	$44.61	$45.52	$47.80	$50.07	Annual Billing
WARLOW WILLIAM E	2013029739	25-014-111-000-0000	322 MANADA GAP RD	04/30/2013	Paid	$1,057.17	$1,078.74	$1,132.68	$1,186.61	Annual Billing
SMITH VERNIE E	2013029740	25-014-112-000-0000	260 N CRAWFORD RD	04/10/2013	Paid	$999.16	$1,019.55	$1,070.53	$1,121.51	Annual Billing
COSTABILE ANGELIA C	2013029741	25-014-113-000-0000	218 N CRAWFORD RD	03/27/2013	Paid	$674.30	$688.06	$722.46	$756.87	Annual Billing
SUMMY STEPHEN O	2013029742	25-014-114-000-0000	9535 ALLENTOWN BLVD	03/06/2013	Paid	$965.71	$985.42	$1,034.69	$1,083.96	Annual Billing
KINDALL JAMES J	2013029743	25-014-115-000-0000	SOUTH OF JONESTOWN RD	04/04/2013	Paid	$44.61	$45.52	$47.80	$50.07	Annual Billing
FRAZEL ROY B	2013029744	25-014-116-000-0000	173 E CAREN DR	06/19/2013	Paid	$1,210.29	$1,234.99	$1,296.74	$1,358.49	Annual Billing
KOROPCHAK MICHAEL	2013029745	25-014-118-000-0000	235 PHEASANT RD	03/13/2013	Paid	$803.66	$820.06	$861.06	$902.07	Annual Billing
GRAEFF FORREST J	2013029746	25-014-119-000-0000	291 PHEASANT RD	03/27/2013	Paid	$1,163.47	$1,187.21	$1,246.57	$1,305.93	Annual Billing
NALE LARRY A	2013029747	25-014-120-000-0000	281 PHEASANT RD	04/10/2013	Paid	$889.14	$907.29	$952.65	$998.02	Annual Billing
HOKE WALTER C	2013029748	25-014-121-000-0000	259 PHEASANT RD	04/10/2013	Paid	$1,640.01	$1,673.48	$1,757.15	$1,840.83	Annual Billing
HANDLEY JAMES R	2013029749	25-014-122-000-0000	251 PHEASANT RD	04/10/2013	Paid	$796.97	$813.23	$853.89	$894.55	Annual Billing
CROCE PIEDMONT S	2013029750	25-014-123-000-0000	227 PHEASANT RD	03/27/2013	Paid	$1,376.84	$1,404.94	$1,475.19	$1,545.43	Annual Billing
WEISS JUDSON L	2013029751	25-014-124-000-0000	257 S HILL DR	02/27/2013	Paid	$991.73	$1,011.97	$1,062.57	$1,113.17	Annual Billing
ALLEN JERRY W	2013029752	25-014-125-000-0000	253 S HILL DR	03/27/2013	Paid	$1,591.69	$1,624.17	$1,705.38	$1,786.59	Annual Billing
TSENOFF KRESTU A	2013029753	25-014-126-000-0000	123 S HILL DR		Unpaid	$88.46	$90.27	$94.78	$99.30	Annual Billing
GRANTVILLE VOLUNTEER FIF	2013029754	25-014-127-000-0000	ROUTE 22	04/04/2013	Paid	$60.23	$61.46	$64.53	$67.61	Annual Billing
UDELHOVEN JAMES E	2013029755	25-014-128-000-0000	133 PHEASANT RD	04/10/2013	Paid	$625.23	$637.99	$669.89	$701.79	Annual Billing
SMITH DONALD J	2013029756	25-014-129-000-0000	ALLENTOWN BLVD L5	04/10/2013	Paid	$97.40	$99.39	$104.36	$109.33	Annual Billing
MILES BRENT	2013029757	25-014-130-000-0000	9493 ALLENTOWN BLVD	02/21/2013	Paid	$102.59	$104.68	$109.91	$115.15	Annual Billing
GESFORD RICKY J	2013029758	25-014-131-000-0000	267 N HILL DR	03/27/2013	Paid	$766.49	$782.13	$821.24	$860.34	Annual Billing
SAICH FRANK J	2013029759	25-014-132-000-0000	191 S HILL DR	04/04/2013	Paid	$1,260.86	$1,286.59	$1,350.92	$1,415.25	Annual Billing
HIGH CHARLES D	2013029760	25-014-133-000-0000	217 S HILL DR	04/10/2013	Paid	$1,721.78	$1,756.92	$1,844.77	$1,932.61	Annual Billing
BROWN SMITTIE J	2013029761	25-014-134-000-0000	207 S HILL DR	04/04/2013	Paid	$1,494.29	$1,524.79	$1,601.03	$1,677.27	Annual Billing
O NEAL MARIE E	2013029762	25-014-135-000-0000	179 S HILL DR	04/17/2013	Paid	$1,080.94	$1,103.00	$1,158.15	$1,213.30	Annual Billing
RISH GEORGE M	2013029763	25-014-136-000-0000	122 SUNSET DR	04/10/2013	Paid	$1,527.75	$1,558.93	$1,636.88	$1,714.82	Annual Billing
CONRAD ROBERT	2013029764	25-014-137-000-0000	2982 S HILL RD	04/04/2013	Paid	$1,138.94	$1,162.18	$1,220.29	$1,278.40	Annual Billing
BOWERS THOMAS B	2013029765	25-014-138-000-0000	8967 JONESTOWN RD	04/10/2013	Paid	$1,003.63	$1,024.11	$1,075.32	$1,126.52	Annual Billing
KEATON LEE R	2013029766	25-014-140-000-0000	136 SHELLS CHURCH RD		Unpaid	$887.64	$905.76	$951.05	$996.34	Annual Billing
CONRAD JAMES R	2013029767	25-014-141-000-0000	9156 JONESTOWN RD	03/20/2013	Paid	$785.07	$801.09	$841.14	$881.20	Annual Billing
DUPLER ROBERT E	2013029768	25-014-142-000-0000	207 SHELLS CHURCH RD		Unpaid	$938.21	$957.36	$1,005.23	$1,053.10	Annual Billing
NASH ANNE E	2013029769	25-014-144-000-0000	2705 SAND BEACH RD		Unpaid	$1,383.52	$1,411.76	$1,482.35	$1,552.94	Annual Billing

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Dauphin County
EAST HANOVER TWP

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Township: EAST HANOVER TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
REYNOLDS LORREN B	2013029770	25-014-145-000-0000	208 SHELLS CHURCH RD	04/10/2013	Paid	$1,286.89	$1,313.15	$1,378.81	$1,444.47	Annual Billing
GORDON HERBERT L	2013029771	25-014-146-000-0000	SOUTH OF JONESTOWN RD	02/27/2013	Paid	$8.93	$9.11	$9.57	$10.02	Annual Billing
PROVIDENCE MENNONITE CH	2013029772	25-014-147-000-0000	169 E CAREN DR	03/13/2013	Paid	$288.44	$294.33	$309.05	$323.76	Annual Billing
SARCONE WALTER L	2013029773	25-014-148-000-0000	918 DRY RUN RD	04/04/2013	Paid	$2,358.89	$2,407.03	$2,527.38	$2,647.73	Annual Billing
MCINTIRE STEVEN J	2013029774	25-014-149-000-0000	880 DRY RUN RD	04/10/2013	Paid	$1,613.24	$1,646.16	$1,728.47	$1,810.78	Annual Billing
SMITH CRAIG D	2013029775	25-014-150-000-0000	DRY RUN RD L2	04/04/2013	Paid	$1,266.05	$1,291.89	$1,356.48	$1,421.08	Annual Billing
GEESAMAN LEROY D	2013029776	25-014-151-000-0000	MANADA GAP RD L2	04/04/2013	Paid	$811.09	$827.64	$869.02	$910.40	Annual Billing
GESFORD MICHAEL L	2013029777	25-014-152-000-0000	N HILL DR L2		Unpaid	$340.48	$347.43	$364.80	$382.17	Annual Billing
GESFORD RICKY J	2013029778	25-014-153-000-0000	N HILL DR L3	03/27/2013	Paid	$281.76	$287.51	$301.89	$316.26	Annual Billing
SUMMY STEPHEN O	2013029779	25-014-154-000-0000		02/21/2013	Paid	$68.40	$69.80	$73.29	$76.78	Annual Billing
MUSHINSKI ROBERT E	2013029780	25-015-001-000-0000	121 W CAREN DR		Unpaid	$866.84	$884.53	$928.76	$972.98	Annual Billing
MACKIN LISA E	2013029781	25-015-002-000-0000	129 W CAREN DR	04/17/2013	Paid	$506.29	$516.62	$542.45	$568.28	Annual Billing
ISETT WAYNE G	2013029782	25-015-003-000-0000	143 W CAREN DR	02/21/2013	Paid	$722.62	$737.37	$774.24	$811.11	Annual Billing
KREIDER ERIC W	2013029783	25-015-004-000-0000	155 W CARAN DR	06/05/2013	Paid	$628.94	$641.78	$673.87	$705.96	Annual Billing
KREIDER ERIC W	2013230041	25-015-004-000-0000	155 W CARAN DR		Unpaid	$192.91	$196.85	$206.69	$216.54	August Interim
PRINGLE JAMES E	2013029784	25-015-005-000-0000	163 W CAREN DR		Unpaid	$683.95	$697.91	$732.81	$767.70	Annual Billing
LIGHTNER LARUE M	2013029785	25-015-006-000-0000	177 W CAREN DR	03/06/2013	Paid	$629.70	$642.55	$674.68	$706.81	Annual Billing
JOHNSON ROBERT D	2013029786	25-015-007-000-0000	185 W CAREN DR	06/05/2013	Paid	$704.76	$719.14	$755.10	$791.05	Annual Billing
JOHNSON ROBERT D	2013029787	25-015-008-000-0000	CAREN DR	06/05/2013	Paid	$156.87	$160.07	$168.07	$176.08	Annual Billing
KINDIG G DAVID	2013029788	25-015-009-000-0000	160 N CRAWFORD RD		Unpaid	$659.43	$672.89	$706.53	$740.18	Annual Billing
KUTLER WILLIAM J	2013029789	25-015-010-000-0000	108 W CAREN DR	03/20/2013	Paid	$644.57	$657.72	$690.61	$723.49	Annual Billing
HAGAN GREGORY J	2013029790	25-015-011-000-0000	122 W CAREN DR	03/27/2013	Paid	$646.04	$659.22	$692.18	$725.14	Annual Billing
SCHWEIGER TROY ADAM	2013029791	25-015-012-000-0000	128 W CAREN DR	04/30/2013	Paid	$691.39	$705.50	$740.78	$776.05	Annual Billing
SHIFFER JEFFREY L	2013029792	25-015-013-000-0000	142 W CAREN DR	05/06/2013	Paid	$615.55	$628.11	$659.52	$690.92	Annual Billing
MILANOVICH MARK	2013029793	25-015-014-000-0000	152 W CAREN DR	04/04/2013	Paid	$652.00	$665.31	$698.58	$731.84	Annual Billing
PIERCE KENNETH E	2013029794	25-015-015-000-0000	162 W CAREN DR	04/04/2013	Paid	$612.58	$625.08	$656.33	$687.59	Annual Billing
BALAS MICHAEL A	2013029795	25-015-016-000-0000	172 W CAREN DR	04/10/2013	Paid	$647.53	$660.75	$693.79	$726.83	Annual Billing
HUBER ALVIN B	2013029796	25-015-017-000-0000	180 W CAREN DR	04/04/2013	Paid	$740.46	$755.57	$793.35	$831.13	Annual Billing
FRIEDRICHSEN RICHARD D	2013029797	25-015-018-000-0000	CAREN DR	03/13/2013	Paid	$1,770.85	$1,806.99	$1,897.34	$1,987.69	Annual Billing
PHOENIX WILLIAM P	2013029798	25-015-019-000-0000	9042 JONESTOWN RD	02/27/2013	Paid	$864.60	$882.25	$926.36	$970.48	Annual Billing
DUPLER JASON M	2013029799	25-015-020-000-0000	9050 JONESTOWN RD	04/04/2013	Paid	$852.73	$870.13	$913.64	$957.14	Annual Billing
MEGONNELL RICHARD L	2013029800	25-015-021-000-0000	9078 JONESTOWN RD	06/12/2013	Paid	$633.41	$646.34	$678.66	$710.97	Annual Billing

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Payment Status Report
Dauphin County
EAST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **EAST HANOVER TWP**

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GINGRICH TIMOTHY C	2013029801	25-015-022-000-0000	9007 JONESTOWN RD		Unpaid	$634.14	$647.08	$679.43	$711.79	Annual Billing
STILES FRANK W	2013029802	25-015-023-000-0000	9015 JONESTOWN RD	04/04/2013	Paid	$1,025.93	$1,046.87	$1,099.21	$1,151.56	Annual Billing
ALBRIGHT BRENDA L	2013029803	25-015-024-000-0000	9049 JONESTOWN RD	04/04/2013	Paid	$1,029.66	$1,050.67	$1,103.20	$1,155.74	Annual Billing
SAICH SHIRLEY A	2013029804	25-015-025-000-0000	9059 JONESTOWN RD	05/14/2013	Paid	$933.01	$952.05	$999.65	$1,047.26	Annual Billing
STRUNGE ROBERT A	2013029805	25-015-028-000-0000	9109 JONESTOWN RD	04/10/2013	Paid	$596.97	$609.15	$639.61	$670.07	Annual Billing
SPITLER LARRY L	2013029806	25-015-030-000-0000	9123 JONESTOWN RD	02/27/2013	Paid	$1,055.67	$1,077.21	$1,131.07	$1,184.93	Annual Billing
PARR BRADLEY L	2013029807	25-015-031-000-0000	9210 JONESTOWN RD	04/10/2013	Paid	$754.58	$769.98	$808.48	$846.98	Annual Billing
STEINLY DWIGHT L	2013029808	25-015-032-000-0000	9226 JONESTOWN RD		Unpaid	$769.46	$785.16	$824.42	$863.68	Annual Billing
VELEZ PAULA JEAN	2013029809	25-015-033-000-0000	9232 JONESTOWN RD	04/04/2013	Paid	$546.43	$557.58	$585.46	$613.34	Annual Billing
WELSH MIKE	2013029810	25-015-034-000-0000	9246 JONESTOWN RD	04/04/2013	Paid	$461.68	$471.10	$494.66	$518.21	Annual Billing
GRAY DARWIN J	2013029811	25-015-035-000-0000	9250 JONESTOWN RD	04/10/2013	Paid	$523.37	$534.05	$560.75	$587.46	Annual Billing
SLABONIK MICHAEL A	2013029812	25-015-036-000-0000	9189 JONESTOWN RD	03/06/2013	Paid	$784.32	$800.33	$840.35	$880.36	Annual Billing
TURNS ERIC J	2013029813	25-015-037-000-0000	9209 JONESTOWN RD		Unpaid	$541.20	$552.25	$579.86	$607.48	Annual Billing
MOYER GLENN L	2013029814	25-015-038-000-0000	9223 JONESTOWN RD		Unpaid	$582.10	$593.98	$623.68	$653.38	Annual Billing
GARNER DALE R	2013029815	25-015-039-000-0000	9231 JONESTOWN RD	04/10/2013	Paid	$567.23	$578.81	$607.75	$636.69	Annual Billing
GARNER DALE R	2013029816	25-015-040-000-0000	9253 JONESTOWN RD	04/10/2013	Paid	$756.80	$772.25	$810.86	$849.48	Annual Billing
ULRICH HILER LYNDA	2013029817	25-015-041-000-0000	9031 JONESTOWN RD	02/21/2013	Paid	$452.75	$461.99	$485.09	$508.19	Annual Billing
BUNTING SEAMUS P	2013029818	25-015-042-000-0000	299 N HILL RD	03/06/2013	Paid	$714.44	$729.02	$765.47	$801.92	Annual Billing
BUNTING SEAMUS P	2013029819	25-015-043-000-0000	N HILL DR	03/06/2013	Paid	$147.94	$150.96	$158.51	$166.06	Annual Billing
BUSE JEFFREY W	2013029820	25-015-044-000-0000	9066 JONESTOWN RD	04/04/2013	Paid	$767.96	$783.63	$822.81	$861.99	Annual Billing
RIBERA PAUL	2013230042	25-015-045-000-0000	300 N HILL DR		Unpaid	$837.60	$854.69	$897.42	$940.16	August Interim
BATZ JAMES M	2013029821	25-016-001-000-0000	1906 LAUDERMILCH RD	04/17/2013	Paid	$670.58	$684.27	$718.48	$752.70	Annual Billing
MILES BRENT M	2013029822	25-016-002-000-0000	371 PHEASANT RD	02/21/2013	Paid	$2,738.79	$2,794.68	$2,934.41	$3,074.15	Annual Billing
KLINE JAMES	2013029823	25-016-003-000-0000	LAUDERMILCH RD	04/10/2013	Paid	$188.83	$192.68	$202.31	$211.95	Annual Billing
HECK TIMOTHY J	2013029824	25-016-005-000-0000	1718 LAUDERMILCH RD	04/17/2013	Paid	$521.15	$531.79	$558.38	$584.97	Annual Billing
BAUMAN ARLENE A	2013029825	25-016-006-000-0000	1670 LAUDERMILCH RD	02/21/2013	Paid	$660.91	$674.40	$708.12	$741.84	Annual Billing
WAGNER DAVID MARK	2013029826	25-016-007-000-0000	1125 S MEADOW LN	04/04/2013	Paid	$1,433.32	$1,462.57	$1,535.70	$1,608.83	Annual Billing
ALLEN JAMES E	2013029827	25-016-008-000-0000	1115 S MEADOW LN	02/21/2013	Paid	$506.29	$516.62	$542.45	$568.28	Annual Billing
JENNINGS MICHELE R	2013029828	25-016-009-000-0000	S MEADOW LN	06/12/2013	Paid	$89.96	$91.80	$96.39	$100.98	Annual Billing
JENNINGS MICHELE R	2013029829	25-016-010-000-0000	1205 S MEADOW LN	06/12/2013	Paid	$495.13	$505.23	$530.49	$555.75	Annual Billing
SCHWENTKER EDWARD P	2013029830	25-016-011-000-0000	1237 S MEADOW LN	07/31/2013	Paid	$608.12	$620.53	$651.56	$682.58	Annual Billing
SCHWENTKER EDWARD P	2013029831	25-016-012-000-0000	S MEADOW LN	07/31/2013	Paid	$4.47	$4.56	$4.79	$5.02	Annual Billing

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Payment Status Report
Dauphin County
EAST HANOVER TWP

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LYNCH JANELLE	2013029832	25-016-013-000-0000	1279 S MEADOW LN	04/04/2013	Paid	$525.61	$536.34	$563.16	$589.97	Annual Billing
LONG MARLIN	2013029833	25-016-014-000-0000	1285 S MEADOW LN		Unpaid	$490.67	$500.68	$525.71	$550.75	Annual Billing
BROWN MARK H	2013029834	25-016-015-000-0000	1301 S MEADOW LN	04/17/2013	Paid	$526.34	$537.08	$563.93	$590.79	Annual Billing
SMITH FREDERICK M	2013029835	25-016-016-000-0000	1311 S MEADOW LN	04/04/2013	Paid	$764.23	$779.83	$818.82	$857.81	Annual Billing
BARNHART HEATHER A	2013029836	25-016-017-000-0000	1644 LAUDERMILCH RD	04/10/2013	Paid	$481.01	$490.83	$515.37	$539.91	Annual Billing
MCKEE SUSANNE A	2013029837	25-016-019-000-0000	1608 LAUDERMILCH RD	04/04/2013	Paid	$414.10	$422.55	$443.68	$464.81	Annual Billing
FAHY VALERIE JANE	2013029838	25-016-020-000-0000	1498 LAUDERMILCH RD	04/04/2013	Paid	$727.06	$741.90	$779.00	$816.09	Annual Billing
FISHING CREEK VALLEY ASS(	2013029839	25-016-021-000-0000	244 COUNTY LINE RD	04/17/2013	Paid	$1,133.73	$1,156.87	$1,214.71	$1,272.56	Annual Billing
CHAMBERLAIN DAVID P	2013029840	25-016-022-000-0000	1659 LAUDERMILCH RD	04/04/2013	Paid	$653.47	$666.81	$700.15	$733.49	Annual Billing
EWALT THELMA M	2013029841	25-016-023-000-0000	200 COLT DR	04/04/2013	Paid	$1,330.73	$1,357.89	$1,425.78	$1,493.68	Annual Billing
HEATWOLE A B	2013029842	25-016-025-000-0000	S MEADOW LN	02/27/2013	Paid	$83.27	$84.97	$89.22	$93.47	Annual Billing
DIBLASIO DANIEL J	2013029843	25-016-026-000-0000	1269 S MEADOW LN	05/21/2013	Paid	$334.54	$341.37	$358.44	$375.51	Annual Billing
SCHNECK SCOTT S	2013029844	25-016-027-000-0000	1239 S MEADOW LN	04/04/2013	Paid	$742.68	$757.84	$795.73	$833.62	Annual Billing
BROWN ERIC I	2013029845	25-016-028-000-0000	1284 S MEADOW LN	04/10/2013	Paid	$533.05	$543.93	$571.13	$598.32	Annual Billing
BROWN ERIC I	2013029846	25-016-028-001-0001	1284 S MEADOW LN	04/10/2013	Paid	$78.07	$79.66	$83.64	$87.63	Annual Billing
BARNHART MILLARD FAMILY '	2013029847	25-016-029-000-0000	LAUDERMILCH RD	03/27/2013	Paid	$69.87	$71.30	$74.87	$78.43	Annual Billing
RIPPON TIMOTHY J	2013029848	25-016-031-000-0000	1175 S MEADOW LN		Unpaid	$1,095.81	$1,118.17	$1,174.08	$1,229.99	Annual Billing
SHAFFER LAWRENCE	2013029849	25-016-032-000-0000	1645 LAUDERMILCH RD	04/04/2013	Paid	$724.09	$738.87	$775.81	$812.76	Annual Billing
LONG MARLIN A	2013029850	25-016-033-000-0000	WEST OF LAUDERMILCH RD		Unpaid	$81.78	$83.45	$87.62	$91.80	Annual Billing
SPRINGER PAUL R	2013029851	25-016-034-000-0000	1500 LAUDERMILCH RD	03/27/2013	Paid	$814.06	$830.67	$872.20	$913.74	Annual Billing
RIPPON TIMOTHY J	2013029852	25-016-035-000-0000	NORTH OF MEADOW LN		Unpaid	$7.44	$7.59	$7.97	$8.35	Annual Billing
NEUBAUER RICHARD C	2013029853	25-016-036-000-0000	1665 LAUDERMILCH RD	04/17/2013	Paid	$2,027.35	$2,068.72	$2,172.16	$2,275.59	Annual Billing
CLAAR RONALD E	2013029854	25-016-037-000-0000	444 COUNTY LINE RD	04/10/2013	Paid	$1,152.31	$1,175.83	$1,234.62	$1,293.41	Annual Billing
MUSHINSKI JULIAN E	2013029855	25-016-038-000-0000	445 COUNTY LINE RD	04/04/2013	Paid	$1,264.58	$1,290.39	$1,354.91	$1,419.43	Annual Billing
DOWHOWER STEVEN R	2013029856	25-016-039-000-0000	148 COLT DR	03/20/2013	Paid	$709.23	$723.70	$759.89	$796.07	Annual Billing
MARTIN JESSICA S	2013029857	25-016-040-000-0000	1707 LAUDERMILCH RD	04/10/2013	Paid	$657.94	$671.37	$704.94	$738.51	Annual Billing
GEESAMAN HAROLD D	2013029858	25-016-041-000-0000	1780 LAUDERMILCH RD	03/27/2013	Paid	$947.12	$966.45	$1,014.77	$1,063.10	Annual Billing
HOMZA JOHN J	2013029859	25-016-042-000-0000	1712 LAUDERMILCH RD	04/04/2013	Paid	$1,495.04	$1,525.55	$1,601.83	$1,678.11	Annual Billing
TORRES DAVID J	2013029860	25-016-043-000-0000	1708 LAUDERMILCH RD	03/20/2013	Paid	$1,095.81	$1,118.17	$1,174.08	$1,229.99	Annual Billing
BAUMAN FAMILY TRUST	2013029861	25-016-044-000-0000	COLT TR L20	02/21/2013	Paid	$126.38	$128.96	$135.41	$141.86	Annual Billing
LUTZKANIN PAUL	2013029862	25-016-045-000-0000	157 COLT DR	04/10/2013	Paid	$1,526.25	$1,557.40	$1,635.27	$1,713.14	Annual Billing
FREED ROBERT C	2013029863	25-016-046-000-0000	COLT TR L18		Unpaid	$170.25	$173.72	$182.41	$191.09	Annual Billing

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Payment Status Report
Dauphin County
EAST HANOVER TWP

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Township: EAST HANOVER TWP

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TULLI WAYNE P	2013029864	25-016-047-000-0000	205 COLT DR	04/10/2013	Paid	$1,487.61	$1,517.97	$1,593.87	$1,669.77	Annual Billing
SMITH DAVID E	2013029865	25-016-048-000-0000	419 COUNTY LINE RD	02/21/2013	Paid	$1,098.78	$1,121.20	$1,177.26	$1,233.32	Annual Billing
SMITH DONALD J	2013029866	25-016-049-000-0000	405 COUNTY LINE RD	04/10/2013	Paid	$1,603.58	$1,636.31	$1,718.13	$1,799.94	Annual Billing
RITTER LEWIS L	2013029867	25-016-050-000-0000	225 COLT RD	02/27/2013	Paid	$942.66	$961.90	$1,010.00	$1,058.09	Annual Billing
SHEFFER DANIEL S	2013029868	25-016-051-000-0000	430 COUNTY LINE RD	04/10/2013	Paid	$1,233.35	$1,258.52	$1,321.45	$1,384.37	Annual Billing
SARCONE JOSEPH	2013029869	25-016-052-000-0000	412 COUNTY LINE RD	03/06/2013	Paid	$1,253.42	$1,279.00	$1,342.95	$1,406.90	Annual Billing
STOESSEL THOMAS M	2013029870	25-016-053-000-0000	325 COLT DR	04/10/2013	Paid	$1,154.54	$1,178.10	$1,237.01	$1,295.91	Annual Billing
STOUT MICHAEL R	2013029871	25-016-057-000-0000	306 COLT DR	02/21/2013	Paid	$946.38	$965.69	$1,013.97	$1,062.26	Annual Billing
PUDLOWSKI WALTER F	2013029872	25-016-058-000-0000	288 COLT DR	03/06/2013	Paid	$1,263.08	$1,288.86	$1,353.30	$1,417.75	Annual Billing
LONGREEN ALVIN H	2013029873	25-016-059-000-0000	345 COUNTY LINE RD	06/12/2013	Paid	$994.70	$1,015.00	$1,065.75	$1,116.50	Annual Billing
WOOLEVER ERNEST J	2013029874	25-016-060-000-0000	315 COUNTY LINE RD	05/21/2013	Paid	$1,192.45	$1,216.79	$1,277.63	$1,338.47	Annual Billing
OBERDORF WAYNE G	2013029875	25-016-061-000-0000	242 COLT DR	02/21/2013	Paid	$1,142.66	$1,165.98	$1,224.28	$1,282.58	Annual Billing
DIETRICH CONNIE L	2013029876	25-016-062-000-0000	224 COLT DR	04/10/2013	Paid	$1,205.11	$1,229.70	$1,291.19	$1,352.67	Annual Billing
HECK TIMOTHY J	2013029877	25-016-063-000-0000	EAST OF LAUDERMILCH RD	04/17/2013	Paid	$4.47	$4.56	$4.79	$5.02	Annual Billing
SHOPE JOHN	2013029878	25-016-064-000-0000	1129 S MEADOW LN	06/12/2013	Paid	$813.30	$829.90	$871.40	$912.89	Annual Billing
LOMBARDO EDWIN J	2013029879	25-016-065-000-0000	203 COLT DR	03/13/2013	Paid	$1,078.73	$1,100.74	$1,155.78	$1,210.81	Annual Billing
ROCKVIEW LLC	2013029880	25-016-066-000-0000	LAUDERMILCH RD		Unpaid	$207.42	$211.65	$222.23	$232.82	Annual Billing
BARNHART VICTOR	2013029881	25-016-067-000-0000	1546 LAUDERMILCH RD	04/10/2013	Paid	$675.78	$689.57	$724.05	$758.53	Annual Billing
ROCKVIEW LLC	2013029882	25-016-070-000-0000	BLUE HERON LN L70	04/17/2013	Paid	$360.86	$368.22	$386.63	$405.04	Annual Billing
CANGIALOSI ROCCO	2013029883	25-016-071-000-0000	1805 BLUE HERON LN	05/06/2013	Paid	$1,928.14	$1,967.49	$2,065.86	$2,164.24	Annual Billing
KERCHER RICHARD P	2013029884	25-016-072-000-0000	1809 BLUE HERON LN L68	04/17/2013	Paid	$2,070.87	$2,113.13	$2,218.79	$2,324.44	Annual Billing
WELT MICHAEL C	2013029885	25-016-073-000-0000	1813 BLUE HERON LN L67	04/17/2013	Paid	$1,544.53	$1,576.05	$1,654.85	$1,733.66	Annual Billing
BURKEY ROSANNA C	2013029886	25-016-074-000-0000	1817 BLUE HERON LN	04/10/2013	Paid	$1,245.30	$1,270.71	$1,334.25	$1,397.78	Annual Billing
DENT ADAM F	2013029887	25-016-075-000-0000	1821 BLUE HERON LN L65	03/06/2013	Paid	$1,671.66	$1,705.78	$1,791.07	$1,876.36	Annual Billing
REAM KEVIN D	2013029888	25-016-076-000-0000	1825 BLUE HERON LN	04/10/2013	Paid	$1,795.80	$1,832.45	$1,924.07	$2,015.70	Annual Billing
UNGER DAVID L	2013029889	25-016-077-000-0000	1829 BLUE HERON LN L63	04/04/2013	Paid	$1,688.76	$1,723.22	$1,809.38	$1,895.54	Annual Billing
WEITZEL ROBERT H	2013029890	25-016-078-000-0000	BLUE HERON LN L62	04/10/2013	Paid	$1,748.23	$1,783.91	$1,873.11	$1,962.30	Annual Billing
MORRIS EUGENE H	2013029891	25-016-079-000-0000	1836 BLUE HERON LN	04/04/2013	Paid	$1,723.68	$1,758.86	$1,846.80	$1,934.75	Annual Billing
DESEVIC MERIM	2013029892	25-016-080-000-0000	BLUE HERON LN L86	04/10/2013	Paid	$2,028.87	$2,070.28	$2,173.79	$2,277.31	Annual Billing
LEHR MICHAEL	2013029893	25-016-081-000-0000	1828 BLUE HERON LN	03/06/2013	Paid	$1,634.11	$1,667.46	$1,750.83	$1,834.21	Annual Billing
KEENER DEAN F	2013029894	25-016-082-000-0000	1824 BLUE HERON LN L88	04/04/2013	Paid	$1,228.60	$1,253.67	$1,316.35	$1,379.04	Annual Billing
LITTLE ERIK S	2013029895	25-016-083-000-0000	1820 BLUE HERON LN L89	04/10/2013	Paid	$1,738.95	$1,774.44	$1,863.16	$1,951.88	Annual Billing

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Payment Status Report
Dauphin County
EAST HANOVER TWP

All Taxbills Sorted By Property Key

Township: EAST HANOVER TWP

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HOFFMAN DAVID T	2013029896	25-016-084-000-0000	1816 BLUE HERON LN	04/10/2013	Paid	$1,941.55	$1,981.17	$2,080.23	$2,179.29	Annual Billing
PETERSON GLEN A	2013029897	25-016-085-000-0000	1812 BLUE HERON LN	04/23/2013	Paid	$1,760.53	$1,796.46	$1,886.28	$1,976.11	Annual Billing
HARRIS STEVEN R	2013029898	25-016-086-000-0000	1808 BLUE HERON LN L92	03/27/2013	Paid	$1,574.63	$1,606.77	$1,687.11	$1,767.45	Annual Billing
KRULL MARK A	2013029899	25-016-087-000-0000	1804 BLUE HERON LN L93	04/17/2013	Paid	$2,145.80	$2,189.59	$2,299.07	$2,408.55	Annual Billing
ROCKVIEW LLC	2013029900	25-016-088-000-0000	BLUE HERON LN L71	04/17/2013	Paid	$276.71	$282.36	$296.48	$310.60	Annual Billing
PATEL RAJESH J	2013029901	25-016-089-000-0000	1809 CREEK VIEW DR L72	04/10/2013	Paid	$2,284.62	$2,331.24	$2,447.80	$2,564.36	Annual Billing
SCHRODE MARK R	2013029902	25-016-090-000-0000	1813 CREEK VIEW DR	04/04/2013	Paid	$1,738.61	$1,774.09	$1,862.79	$1,951.50	Annual Billing
PATTERSON NICOLE L	2013029903	25-016-091-000-0000	1817 CREEK VIEW DR	04/10/2013	Paid	$2,784.98	$2,841.82	$2,983.91	$3,126.00	Annual Billing
SHEARER L SCOTT	2013029904	25-016-092-000-0000	1805 ASHMEADOW COVE L75	04/04/2013	Paid	$1,626.71	$1,659.91	$1,742.91	$1,825.90	Annual Billing
GILBERT JOHN G	2013029905	25-016-093-000-0000	1809 ASHMEADOW COVE L76	04/04/2013	Paid	$1,835.59	$1,873.05	$1,966.70	$2,060.36	Annual Billing
COBLE GLENDEL J	2013029906	25-016-094-000-0000	1813 ASHMEADOW COVE L77	04/04/2013	Paid	$1,620.00	$1,653.06	$1,735.71	$1,818.37	Annual Billing
TILLER KENNETH S	2013029907	25-016-095-000-0000	1817 ASHMEADOW COVE L78	04/10/2013	Paid	$2,210.63	$2,255.74	$2,368.53	$2,481.31	Annual Billing
JAGADISH BETTADAPURA C	2013029908	25-016-096-000-0000	1821 ASHMEADOW COVE L79	02/27/2013	Paid	$2,092.05	$2,134.75	$2,241.49	$2,348.23	Annual Billing
SCHIERL HENRY G	2013029909	25-016-097-000-0000	1808 ASHMEADOW COVE L80	06/12/2013	Paid	$1,487.32	$1,517.67	$1,593.55	$1,669.44	Annual Billing
FOGLEMAN MICHELE M	2013029910	25-016-098-000-0000	1804 ASHMEADOW COVE		Unpaid	$1,486.17	$1,516.50	$1,592.33	$1,668.15	Annual Billing
CRANE SHAWN P	2013029911	25-016-099-000-0000	1821 CREEK VIEW DR	03/06/2013	Paid	$1,219.67	$1,244.56	$1,306.79	$1,369.02	Annual Billing
FIRESTONE DENNIS L	2013029912	25-016-100-000-0000	1825 CREEK VIEW DR	04/04/2013	Paid	$2,012.90	$2,053.98	$2,156.68	$2,259.38	Annual Billing
REED JENNIFER R	2013029913	25-016-101-000-0000	1829 CREEK VIEW DR	04/04/2013	Paid	$1,822.19	$1,859.38	$1,952.35	$2,045.32	Annual Billing
SHARP JASON D	2013029914	25-016-102-000-0000	1830 CREEK VIEW DR	04/10/2013	Paid	$1,818.84	$1,855.96	$1,948.76	$2,041.56	Annual Billing
WORRALL ANTHONY P	2013029915	25-016-103-000-0000	1832 STONEFORD LN	04/17/2013	Paid	$1,903.60	$1,942.45	$2,039.57	$2,136.70	Annual Billing
SHUTT TIMOTHY W	2013120570	25-016-104-000-0000	1828 STONEFORD LN		Unpaid	$514.21	$524.70	$550.94	$577.17	March Interim
SHUTT TIMOTHY W	2013029916	25-016-104-000-0000	1828 STONEFORD LN	04/10/2013	Paid	$1,525.67	$1,556.81	$1,634.65	$1,712.49	Annual Billing
PARCON WILFREDO	2013029917	25-016-105-000-0000	1816 STONEFORD LN	04/10/2013	Paid	$1,566.56	$1,598.53	$1,678.46	$1,758.38	Annual Billing
MUSSER DOUGLAS C	2013029918	25-016-106-000-0000	1812 STONEFORD LN L4	03/06/2013	Paid	$1,684.30	$1,718.67	$1,804.60	$1,890.54	Annual Billing
MACLEOD BRYAN D	2013029919	25-016-107-000-0000	1808 STONEFORD LN	04/10/2013	Paid	$1,612.92	$1,645.84	$1,728.13	$1,810.42	Annual Billing
PEREZ TERESA	2013029920	25-016-108-000-0000	1804 STONEFORD LN L2	03/06/2013	Paid	$1,729.64	$1,764.94	$1,853.19	$1,941.43	Annual Billing
BACHMANN STEPHEN R	2013029921	25-016-109-000-0000	1800 STONEFORD LN L1	04/10/2013	Paid	$1,878.33	$1,916.66	$2,012.49	$2,108.33	Annual Billing
KIRSCH DARRYL P	2013029922	25-016-110-000-0000	1822 CREEK VIEW DR	04/10/2013	Paid	$1,695.82	$1,730.43	$1,816.95	$1,903.47	Annual Billing
WATSON SHAWN K	2013029923	25-016-111-000-0000	1805 STONEFORD LN L95	03/13/2013	Paid	$1,739.34	$1,774.84	$1,863.58	$1,952.32	Annual Billing
BARRETT FRANCIS J	2013029924	25-016-112-000-0000	1809 STONEFORD LN L96	04/17/2013	Paid	$1,720.02	$1,755.12	$1,842.88	$1,930.63	Annual Billing
FELTER SCOTT C	2013029925	25-016-113-000-0000	1813 STONEFORD LN L97	04/04/2013	Paid	$2,004.01	$2,044.91	$2,147.16	$2,249.40	Annual Billing
HESS JUSTIN J	2013029926	25-016-114-000-0000	1817 STONEFORD LN	04/10/2013	Paid	$1,697.34	$1,731.98	$1,818.58	$1,905.18	Annual Billing

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Payment Status Report
Dauphin County
EAST HANOVER TWP

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Township: EAST HANOVER TWP

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WILSON JOSEPH J	2013029927	25-016-117-000-0000	1836 CREEK VIEW DR	04/04/2013	Paid	$1,399.87	$1,428.44	$1,499.86	$1,571.28	Annual Billing
WILSON JOSEPH J	2013120571	25-016-117-000-0000	1836 CREEK VIEW DR	04/10/2013	Paid	$192.91	$196.85	$206.69	$216.54	March Interim
RODNEY DAVID A	2013029928	25-016-118-000-0000	1840 CREEK VIEW DR	04/10/2013	Paid	$2,030.36	$2,071.80	$2,175.39	$2,278.98	Annual Billing
ANSPACH DANIEL S	2013029929	25-016-119-000-0000	1804 SPARROW GLEN COVE	04/17/2013	Paid	$1,580.56	$1,612.82	$1,693.46	$1,774.10	Annual Billing
VACA CARLOS A	2013029930	25-016-120-000-0000	1808 SPARROW GLEN COVE	04/04/2013	Paid	$1,773.97	$1,810.17	$1,900.68	$1,991.19	Annual Billing
WONG SHU MING	2013029931	25-016-121-000-0000	1809 SPARROW GLEN COVE	04/10/2013	Paid	$1,417.86	$1,446.80	$1,519.14	$1,591.48	Annual Billing
POLCOVICH MICHAEL S	2013029932	25-016-122-000-0000	1805 SPARROW GLEN COVE	04/04/2013	Paid	$1,741.92	$1,777.47	$1,866.34	$1,955.22	Annual Billing
GOETTER ERIC J	2013029933	25-016-123-000-0000	1844 CREEK VIEW DR	04/04/2013	Paid	$1,543.79	$1,575.30	$1,654.07	$1,732.83	Annual Billing
CORBY MATTHEW F	2013029934	25-016-124-000-0000	1801 SILVERLEAF LN	04/04/2013	Paid	$1,409.22	$1,437.98	$1,509.88	$1,581.78	Annual Billing
RIPPEON LAUREN L	2013029935	25-016-125-000-0000	1805 SILVERLEAF LN	04/10/2013	Paid	$2,638.02	$2,691.86	$2,826.45	$2,961.05	Annual Billing
RODE JASON T	2013029936	25-016-126-000-0000	1809 SILVERLEAF LN	04/17/2013	Paid	$1,679.46	$1,713.73	$1,799.42	$1,885.10	Annual Billing
VILLASENOR VERONICA F	2013029937	25-016-127-000-0000	1813 SILVERLEAF LN	04/10/2013	Paid	$1,732.98	$1,768.35	$1,856.77	$1,945.19	Annual Billing
LIPPY AARON J	2013029938	25-016-128-000-0000	1817 SILVERLEAF LN	04/04/2013	Paid	$1,611.44	$1,644.33	$1,726.55	$1,808.76	Annual Billing
SUBBIO ANTHONY	2013029939	25-016-129-000-0000	1821 SILVERLEAF LN	04/10/2013	Paid	$1,427.38	$1,456.51	$1,529.34	$1,602.16	Annual Billing
PERINI PAUL R	2013029940	25-016-130-000-0000	1872 CREEK VIEW DR	04/10/2013	Paid	$1,743.70	$1,779.29	$1,868.25	$1,957.22	Annual Billing
ROCKVIEW LLC	2013029941	25-016-131-000-0000	CREEK VIEW DR L23	04/17/2013	Paid	$290.11	$296.03	$310.83	$325.63	Annual Billing
HOKE BRYAN O	2013029942	25-016-132-000-0000	1880 CREEK VIEW DR	04/04/2013	Paid	$1,506.36	$1,537.10	$1,613.96	$1,690.81	Annual Billing
SALLOUM GEORGE	2013029943	25-016-133-000-0000	1884 CREEK VIEW DR	04/04/2013	Paid	$1,691.47	$1,725.99	$1,812.29	$1,898.59	Annual Billing
KLINGER DANIELLE J	2013029944	25-016-134-000-0000	1888 CREEK VIEW DR	04/04/2013	Paid	$1,534.60	$1,565.92	$1,644.22	$1,722.51	Annual Billing
AGILI SEDIG S	2013029945	25-016-135-000-0000	1892 CREEK VIEW DR	04/04/2013	Paid	$1,872.95	$1,911.17	$2,006.73	$2,102.29	Annual Billing
KATZENMOYER TODD G	2013029946	25-016-136-000-0000	1894 CREEK VIEW DR	04/04/2013	Paid	$1,627.72	$1,660.94	$1,743.99	$1,827.03	Annual Billing
SHERMAN JORDAN A	2013029947	25-016-137-000-0000	1897 CREEK VIEW DR	04/17/2013	Paid	$1,924.34	$1,963.61	$2,061.79	$2,159.97	Annual Billing
BUSCHIAZZO JOHN A	2013029948	25-016-138-000-0000	1893 CREEK VIEW DR	03/06/2013	Paid	$2,377.83	$2,426.36	$2,547.68	$2,669.00	Annual Billing
BEDGER ADAM E	2013029949	25-016-139-000-0000	1889 CREEK VIEW DR	04/04/2013	Paid	$1,984.65	$2,025.15	$2,126.41	$2,227.67	Annual Billing
CONLEY THEODORE J	2013029950	25-016-140-000-0000	1885 CREEK VIEW DR	04/10/2013	Paid	$1,294.33	$1,320.75	$1,386.79	$1,452.83	Annual Billing
LOPINTO EDWARD V	2013029951	25-016-141-000-0000	1881 CREEK VIEW DR	04/10/2013	Paid	$1,376.85	$1,404.95	$1,475.20	$1,545.45	Annual Billing
WHITMYER THOMAS H	2013029952	25-016-142-000-0000	1812 SILVERLEAF LN	04/10/2013	Paid	$1,519.27	$1,550.28	$1,627.79	$1,705.31	Annual Billing
FELIX RYAN B	2013029953	25-016-143-000-0000	1808 SILVERLEAF LN	04/10/2013	Paid	$1,360.56	$1,388.33	$1,457.75	$1,527.16	Annual Billing
VYHONSKY DAVID	2013029954	25-016-144-000-0000	1804 SILVERLEAF LN	03/06/2013	Paid	$1,532.49	$1,563.77	$1,641.96	$1,720.15	Annual Billing
PATEL MITESH R	2013029955	25-016-145-000-0000	1800 SILVERLEAF LN	04/10/2013	Paid	$1,747.90	$1,783.57	$1,872.75	$1,961.93	Annual Billing
SMITH MINDY A	2013029956	25-016-146-000-0000	1856 CREEK VIEW DR	04/10/2013	Paid	$1,363.92	$1,391.76	$1,461.35	$1,530.94	Annual Billing
JONES GREGORY R	2013029957	25-016-147-000-0000	1860 CREEK VIEW DR	04/04/2013	Paid	$2,031.52	$2,072.98	$2,176.63	$2,280.28	Annual Billing

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Dauphin County
EAST HANOVER TWP

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SANTIAGO JAIME L	2013029958	25-016-148-000-0000	1800 BOXWOOD COVE	03/20/2013	Paid	$1,550.06	$1,581.69	$1,660.77	$1,739.86	Annual Billing
PALACE ROBERT J	2013029959	25-016-149-000-0000	1804 BOXWOOD COVE	04/04/2013	Paid	$1,563.50	$1,595.41	$1,675.18	$1,754.95	Annual Billing
LAUDERMILCH ROBERT M	2013029960	25-016-150-000-0000	1808 BOXWOOD COVE	02/27/2013	Paid	$1,874.24	$1,912.49	$2,008.11	$2,103.74	Annual Billing
KRATZER GREGORY L	2013029961	25-016-151-000-0000	1813 BOXWOOD COVE	04/10/2013	Paid	$2,208.39	$2,253.46	$2,366.13	$2,478.81	Annual Billing
FRITZ MARK A	2013029962	25-016-152-000-0000	1809 BOXWOOD COVE	04/10/2013	Paid	$1,893.94	$1,932.59	$2,029.22	$2,125.85	Annual Billing
DEHART SHAWN M	2013029963	25-016-153-000-0000	1805 BOXWOOD COVE	04/04/2013	Paid	$1,542.31	$1,573.79	$1,652.48	$1,731.17	Annual Billing
ORRIS GREGORY A	2013029964	25-016-154-000-0000	1801 BOXWOOD COVE L40	04/10/2013	Paid	$2,138.86	$2,182.51	$2,291.64	$2,400.76	Annual Billing
GURNEY JOSEPH M	2013029965	25-016-155-000-0000	1869 CREEK VIEW DR L122	03/13/2013	Paid	$2,224.02	$2,269.41	$2,382.88	$2,496.35	Annual Billing
ROTTET ROBERT T	2013029966	25-016-156-000-0000	1865 CREEK VIEW DR		Unpaid	$2,065.68	$2,107.84	$2,213.23	$2,318.62	Annual Billing
HEISTAND THEODORE S	2013029967	25-016-157-000-0000	1861 CREEK VIEW DR	04/10/2013	Paid	$1,882.04	$1,920.45	$2,016.47	$2,112.50	Annual Billing
PERSING BRYAN T	2013029968	25-016-158-000-0000	1857 CREEK VIEW DR	04/10/2013	Paid	$1,415.75	$1,444.64	$1,516.87	$1,589.10	Annual Billing
ERDMAN CHARLES E	2013029969	25-016-159-000-0000	1853 CREEK VIEW DR	04/04/2013	Paid	$1,780.06	$1,816.39	$1,907.21	$1,998.03	Annual Billing
KAMINSKY MATTHEW P	2013029970	25-016-160-000-0000	1849 CREEK VIEW DR	04/04/2013	Paid	$1,644.18	$1,677.73	$1,761.62	$1,845.50	Annual Billing
MANCINO PASQUALE	2013029971	25-016-161-000-0000	1845 CREEK VIEW DR	04/10/2013	Paid	$1,764.51	$1,800.52	$1,890.55	$1,980.57	Annual Billing
TOTH TODD A	2013029972	25-016-162-000-0000	1841 CREEK VIEW DR	04/10/2013	Paid	$1,480.43	$1,510.64	$1,586.17	$1,661.70	Annual Billing
BARBER ERIK T	2013029973	25-016-163-000-0000	1837 CREEK VIEW DR	04/10/2013	Paid	$1,505.65	$1,536.38	$1,613.20	$1,690.02	Annual Billing
KEPHART QUENTIN	2013029974	25-016-164-000-0000	1846 BLUE HERON LN	04/04/2013	Paid	$1,717.41	$1,752.46	$1,840.08	$1,927.71	Annual Billing
KEPHART QUENTIN	2013120572	25-016-164-000-0000	1846 BLUE HERON LN	04/04/2013	Paid	$123.16	$125.67	$131.95	$138.24	March Interim
SHAPPELL WAYNE M	2013029975	25-016-165-000-0000	1850 BLUE HERON LN	04/04/2013	Paid	$1,652.41	$1,686.13	$1,770.44	$1,854.74	Annual Billing
TAYLOR BRIAN V	2013029976	25-016-166-000-0000	1854 BLUE HERON LN	04/04/2013	Paid	$1,404.85	$1,433.52	$1,505.20	$1,576.87	Annual Billing
UNGER STEVE	2013029977	25-016-167-000-0000	1858 BLUE HERON LN	04/10/2013	Paid	$1,740.89	$1,776.42	$1,865.24	$1,954.06	Annual Billing
SHEARIN ROBERT E	2013029978	25-016-168-000-0000	1862 BLUE HERON LN	04/04/2013	Paid	$2,085.55	$2,128.11	$2,234.52	$2,340.92	Annual Billing
THOMPSON HAMILTON L	2013029979	25-016-169-000-0000	1804 FOX HAVEN LN	04/10/2013	Paid	$2,066.73	$2,108.91	$2,214.36	$2,319.80	Annual Billing
FRY DANNY J	2013029980	25-016-170-000-0000	1808 FOX HAVEN LN	04/04/2013	Paid	$1,786.26	$1,822.71	$1,913.85	$2,004.98	Annual Billing
FABRIZI LOUIS M	2013029981	25-016-171-000-0000	1812 FOX HAVEN LN	04/10/2013	Paid	$1,937.54	$1,977.08	$2,075.93	$2,174.79	Annual Billing
FABRIZI LOUIS M	2013120573	25-016-171-000-0000	1812 FOX HAVEN LN	03/20/2013	Paid	$138.08	$140.90	$147.95	$154.99	March Interim
BRASSELL BRIAN A	2013029982	25-016-172-000-0000	816 FOX HAVEN LN	04/10/2013	Paid	$1,716.26	$1,751.29	$1,838.85	$1,926.42	Annual Billing
SMERIGLIO JOEL	2013029983	25-016-173-000-0000	1820 FOX HAVEN LN	04/04/2013	Paid	$2,312.20	$2,359.39	$2,477.36	$2,595.33	Annual Billing
HARRIS RYAN P	2013029984	25-016-174-000-0000	1824 FOX HAVEN LN	04/10/2013	Paid	$1,970.97	$2,011.19	$2,111.75	$2,212.31	Annual Billing
HORN BARBARA L	2013029985	25-016-175-000-0000	1817 FOX HAVEN LN	04/04/2013	Paid	$1,995.63	$2,036.36	$2,138.18	$2,240.00	Annual Billing
KUCHTA ROBERT M	2013120574	25-016-176-000-0000	1813 FOX HAVEN LN	03/27/2013	Paid	$149.98	$153.04	$160.69	$168.34	March Interim
KUCHTA ROBERT M	2013029986	25-016-176-000-0000	1813 FOX HAVEN LN	04/10/2013	Paid	$2,086.01	$2,128.58	$2,235.01	$2,341.44	Annual Billing

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Payment Status Report
Dauphin County
EAST HANOVER TWP

All Taxbills Sorted By Property Key

Township: EAST HANOVER TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
PATEL BIJAL	2013029987	25-016-177-000-0000	1809 FOX HAVEN LN	04/10/2013	Paid	$2,271.13	$2,317.48	$2,433.35	$2,549.23	Annual Billing
PRIGODICH MICHAEL S	2013029988	25-016-178-000-0000	1805 FOX HAVEN LN	04/04/2013	Paid	$1,722.88	$1,758.04	$1,845.94	$1,933.84	Annual Billing
GREEN RYAN	2013029989	25-016-179-000-0000	1866 BLUE HERON LN	04/17/2013	Paid	$274.21	$279.81	$293.80	$307.79	Annual Billing
MARKOWITZ SETH H	2013230043	25-016-180-000-0000	1870 BLUE HERON LN		Unpaid	$961.25	$980.87	$1,029.91	$1,078.96	August Interim
MARKOWITZ SETH H	2013029990	25-016-180-000-0000	1870 BLUE HERON LN	03/13/2013	Paid	$260.80	$266.12	$279.43	$292.73	Annual Billing
BENNIE BRYAN D	2013029991	25-016-181-000-0000	BLUE HERON LN L48	04/17/2013	Paid	$263.58	$268.96	$282.41	$295.86	Annual Billing
MURRAY JOSEPH A	2013230044	25-016-182-000-0000	1878 BLUE HERON LN		Unpaid	$1,233.46	$1,258.63	$1,321.56	$1,384.49	August Interim
MURRAY JOSEPH A	2013029992	25-016-182-000-0000	1878 BLUE HERON LN	03/20/2013	Paid	$255.53	$260.75	$273.79	$286.83	Annual Billing
HOCKENBERRY JOSHUA L	2013230045	25-016-183-000-0000	1882 BLUE HERON LN		Unpaid	$1,064.40	$1,086.12	$1,140.43	$1,194.73	August Interim
HOCKENBERRY JOSHUA L	2013029993	25-016-183-000-0000	1882 BLUE HERON LN	06/12/2013	Paid	$256.79	$262.03	$275.13	$288.23	Annual Billing
WENNER THOMAS A	2013029994	25-016-184-000-0000	1886 BLUE HERON LN	04/17/2013	Paid	$374.83	$382.48	$401.60	$420.73	Annual Billing
ROCKVIEW LLC	2013029995	25-016-185-000-0000	BLUE HERON LN L52	04/17/2013	Paid	$362.02	$369.41	$387.88	$406.35	Annual Billing
GREEN TERRICK D	2013029996	25-016-186-000-0000	1887 BLUE HERON LN	03/20/2013	Paid	$368.14	$375.65	$394.43	$413.22	Annual Billing
GREEN TERRICK D	2013230046	25-016-186-000-0000	1887 BLUE HERON LN		Unpaid	$1,424.04	$1,453.10	$1,525.76	$1,598.41	August Interim
MORRIS TIMOTHY B	2013029997	25-016-187-000-0000	1883 BLUE HERON LN	04/10/2013	Paid	$424.44	$433.10	$454.76	$476.41	Annual Billing
MORRIS TIMOTHY B	2013230047	25-016-187-000-0000	1883 BLUE HERON LN		Unpaid	$1,378.62	$1,406.76	$1,477.10	$1,547.44	August Interim
ROCKVIEW LLC	2013029998	25-016-188-000-0000	BLUE HERON LN L55	04/17/2013	Paid	$331.52	$338.29	$355.20	$372.12	Annual Billing
SCHREIBER BRIAN T	2013029999	25-016-189-000-0000	1875 BLUE HERON LN L56	04/17/2013	Paid	$285.42	$291.25	$305.81	$320.38	Annual Billing
HESS BRANDON J	2013030000	25-016-190-000-0000	1871 BLUE HERON LN	04/10/2013	Paid	$1,878.60	$1,916.94	$2,012.79	$2,108.63	Annual Billing
ROCKVIEW LLC	2013030001	25-016-191-000-0000	BLUE HERON LN L58	04/17/2013	Paid	$282.46	$288.22	$302.63	$317.04	Annual Billing
WEIKEL ERIC C	2013030002	25-016-192-000-0000	1855 BLUE HERON LN	04/17/2013	Paid	$1,957.80	$1,997.76	$2,097.65	$2,197.54	Annual Billing
LAVADERA GIOVANNI L	2013030003	25-016-193-000-0000	1851 BLUE HERON LN	02/21/2013	Paid	$279.87	$285.58	$299.86	$314.14	Annual Billing
BARNHART MILLARD J	2013030004	25-016-194-000-0000	COUNTY LINE RD LA	03/27/2013	Paid	$176.20	$179.80	$188.79	$197.78	Annual Billing
SCHUG WAYNE M	2013030005	25-017-001-000-0000	N MILL RD	04/17/2013	Paid	$93.68	$95.59	$100.37	$105.15	Annual Billing
FEDERAL NATIONAL MORTGA	2013030006	25-017-002-000-0000	5 SAMANTHA CT	03/06/2013	Paid	$2,136.61	$2,180.21	$2,289.22	$2,398.23	Annual Billing
SHIRK EDWIN D	2013030007	25-017-003-000-0000	119 CRAWFORD RD	03/27/2013	Paid	$2,143.30	$2,187.04	$2,296.39	$2,405.74	Annual Billing
ECM INVESTMENTS	2013030008	25-017-004-000-0000	8110 ALLENTOWN BLVD	03/27/2013	Paid	$576.16	$587.92	$617.32	$646.71	Annual Billing
MCCARTER LAWRENCE J	2013030009	25-017-005-000-0000	189 N MEADOW LN	04/04/2013	Paid	$857.91	$875.42	$919.19	$962.96	Annual Billing
CELLCO PARTNERSHIP DBA \	2013030010	25-017-005-001-0001	189 MEADOW LN	04/10/2013	Paid	$769.46	$785.16	$824.42	$863.68	Annual Billing
LUGOVICH RICHARD J	2013030011	25-017-006-000-0000	229 N MEADOW LN	03/06/2013	Paid	$1,457.87	$1,487.62	$1,562.00	$1,636.38	Annual Billing
RUPP FLOYD B	2013030012	25-017-007-000-0000	253 MEADOW LN	04/10/2013	Paid	$627.44	$640.25	$672.26	$704.28	Annual Billing
FINK EDWARD J	2013030013	25-017-008-000-0000	333 N MEADOW LN	03/27/2013	Paid	$1,250.45	$1,275.97	$1,339.77	$1,403.57	Annual Billing

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Payment Status Report
Dauphin County
EAST HANOVER TWP

All Taxbills Sorted By Property Key

Township: EAST HANOVER TWP

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PERESOLAK JANICE C	2013030014	25-017-009-000-0000	373 N MEADOW LN	02/21/2013	Paid	$729.32	$744.20	$781.41	$818.62	Annual Billing
BELLISSIMO JOSEPH B	2013030015	25-017-010-000-0000	214 N MILL RD	04/04/2013	Paid	$1,222.94	$1,247.90	$1,310.30	$1,372.69	Annual Billing
SCHAFFER EDWIN H	2013030016	25-017-012-000-0000	477 N MEADOW LN		Unpaid	$690.65	$704.74	$739.98	$775.21	Annual Billing
HARMAN PAUL E	2013030017	25-017-013-000-0000	N MEADOW LN	03/27/2013	Paid	$136.04	$138.82	$145.76	$152.70	Annual Billing
CONROY JOHN P	2013030018	25-017-014-000-0000	510 N MEADOW LN	04/10/2013	Paid	$500.32	$510.53	$536.06	$561.58	Annual Billing
EARLY THOMAS W	2013030019	25-017-015-000-0000	ALLENTOWN BLVD		Unpaid	$293.66	$299.65	$314.63	$329.62	Annual Billing
STONER KURT D	2013030020	25-017-016-000-0000	163 S MEADOW LANE		Unpaid	$2,921.67	$2,981.30	$3,130.37	$3,279.43	Annual Billing
SEAMAN DOUGLAS R	2013030021	25-017-017-000-0000	196 CARLSON RD	02/27/2013	Paid	$665.37	$678.95	$712.90	$746.85	Annual Billing
EYSTER PAUL E	2013030022	25-017-019-000-0000	449 CARLSON RD	02/21/2013	Paid	$687.68	$701.71	$736.80	$771.88	Annual Billing
DROBENAK MARK V	2013030023	25-017-020-000-0000	589 CARLSON RD	04/10/2013	Paid	$553.10	$564.39	$592.61	$620.83	Annual Billing
DROBENAK MARK V	2013030024	25-017-021-000-0000	CARLSON RD	04/10/2013	Paid	$87.72	$89.51	$93.99	$98.46	Annual Billing
WALTERS WILLIAM T	2013030025	25-017-022-000-0000	588 CARLSON RD	03/13/2013	Paid	$703.29	$717.64	$753.52	$789.40	Annual Billing
STOUGH HERBERT H	2013030026	25-017-024-000-0000	469 S CRAWFORD RD	04/04/2013	Paid	$1,040.05	$1,061.28	$1,114.34	$1,167.41	Annual Billing
DILL ROBERT J	2013030027	25-017-028-000-0000	20 MONDALE CIR	06/19/2013	Paid	$972.40	$992.24	$1,041.85	$1,091.46	Annual Billing
APOSTOLOPOULOS STEVEN	2013030028	25-017-029-000-0000	223 N MILL RD	03/13/2013	Paid	$465.39	$474.89	$498.63	$522.38	Annual Billing
BIXLER DANIEL A	2013030029	25-017-030-000-0000	344 S CRAWFORD RD	04/04/2013	Paid	$508.50	$518.88	$544.82	$570.77	Annual Billing
HIXON CHARLES R	2013030030	25-017-031-000-0000	200 S MILL RD	02/21/2013	Paid	$886.17	$904.26	$949.47	$994.69	Annual Billing
HIXON CHARLES R	2013030031	25-017-032-000-0000	S MILL RD	02/21/2013	Paid	$46.83	$47.79	$50.18	$52.57	Annual Billing
PERESOLAK JANICE C	2013030032	25-017-033-000-0000	N MEADOW LN	02/21/2013	Paid	$8.93	$9.11	$9.57	$10.02	Annual Billing
PERESOLAK JANICE C	2013030033	25-017-034-000-0000	N MILL RD	02/21/2013	Paid	$49.07	$50.07	$52.57	$55.08	Annual Billing
DAUGHENBAUGH LILIAN B	2013030034	25-017-035-000-0000	360 RED FOX LN	06/12/2013	Paid	$2,725.41	$2,781.03	$2,920.08	$3,059.13	Annual Billing
GESFORD DONNA J	2013030035	25-017-036-000-0000	243 HUNTER LN	04/10/2013	Paid	$774.66	$790.47	$829.99	$869.52	Annual Billing
DAVIS KEITH W	2013030036	25-017-037-000-0000	229 HUNTERS LN	04/04/2013	Paid	$1,159.01	$1,182.66	$1,241.79	$1,300.93	Annual Billing
MCCLINTICK SEAN W	2013030037	25-017-038-000-0000	242 HUNTERS LN	03/06/2013	Paid	$782.82	$798.80	$838.74	$878.68	Annual Billing
WALKER LYNN E	2013030038	25-017-039-000-0000	199 HUNTER LN	04/17/2013	Paid	$959.02	$978.59	$1,027.52	$1,076.45	Annual Billing
LIGHT DIANNE M	2013030039	25-017-040-000-0000	174 HUNTER LN	03/20/2013	Paid	$1,066.07	$1,087.83	$1,142.22	$1,196.61	Annual Billing
PRICE GARY P	2013030040	25-017-041-000-0000	162 HUNTERS LN	05/30/2013	Paid	$1,002.88	$1,023.35	$1,074.52	$1,125.69	Annual Billing
GENCAVAGE JOHN S	2013030041	25-017-042-000-0000	140 HUNTERS LN	04/04/2013	Paid	$1,071.29	$1,093.15	$1,147.81	$1,202.47	Annual Billing
BURKE JONATHAN W	2013030042	25-017-043-000-0000	N MILL RD	04/17/2013	Paid	$200.72	$204.82	$215.06	$225.30	Annual Billing
BURKE JONATHAN W	2013030043	25-017-044-000-0000	130 HUNTERS LN	04/17/2013	Paid	$945.65	$964.95	$1,013.20	$1,061.45	Annual Billing
RAGER ROBERT J	2013030044	25-017-045-000-0000	111 HUNTERS LN	03/27/2013	Paid	$1,085.41	$1,107.56	$1,162.94	$1,218.32	Annual Billing
HOLTZMAN THOMAS A	2013030045	25-017-046-000-0000	274 STIRRUP LN	04/04/2013	Paid	$1,056.42	$1,077.98	$1,131.88	$1,185.78	Annual Billing

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Payment Status Report
Dauphin County
EAST HANOVER TWP

All Taxbills Sorted By Property Key

Township: EAST HANOVER TWP

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TELFER CHARLES W	2013030046	25-017-047-000-0000	149 HUNTERS LN	02/21/2013	Paid	$1,349.32	$1,376.86	$1,445.70	$1,514.55	Annual Billing
TELFER CHARLES W	2013030047	25-017-048-000-0000	HUNTERS LN	02/21/2013	Paid	$180.65	$184.34	$193.56	$202.77	Annual Billing
YOUTZ JOHN K	2013030048	25-017-049-000-0000	204 HUNTERS LN	06/12/2013	Paid	$1,099.53	$1,121.97	$1,178.07	$1,234.17	Annual Billing
HEITSENRETHER JOHN M	2013030049	25-017-050-000-0000	135 STIRRUP LN	03/06/2013	Paid	$978.35	$998.32	$1,048.24	$1,098.15	Annual Billing
TELFER CHARLES W	2013030050	25-017-051-000-0000	STIRRUP LN	02/21/2013	Paid	$176.20	$179.80	$188.79	$197.78	Annual Billing
GRUBER TERRY L	2013030051	25-017-052-000-0000	472 N MEADOW LN	05/30/2013	Paid	$493.64	$503.71	$528.90	$554.08	Annual Billing
HAYDEN DAUPHIN ASSOCIAT	2013030052	25-017-053-000-0000	237 CARLSON RD	04/10/2013	Paid	$35,030.33	$35,745.23	$37,532.49	$39,319.75	Annual Billing
PATRICK WILLIAM A	2013030053	25-017-054-000-0000	134 STIRRUP LN	03/06/2013	Paid	$1,459.35	$1,489.13	$1,563.59	$1,638.04	Annual Billing
LAVERY MARK J	2013030054	25-017-055-000-0000	8033 YELLOWSTONE DR	04/04/2013	Paid	$1,164.21	$1,187.97	$1,247.37	$1,306.77	Annual Billing
PATRICK CRAIG M	2013030055	25-017-056-000-0000	138 STIRRUP LN	04/04/2013	Paid	$1,098.06	$1,120.47	$1,176.49	$1,232.52	Annual Billing
RHODES EDWIN D 2ND	2013030056	25-017-057-000-0000	180 STIRRUP LN	03/13/2013	Paid	$921.11	$939.91	$986.91	$1,033.90	Annual Billing
KENNEDY NANCY F	2013030057	25-017-058-000-0000	194 STIRRUP LN	04/17/2013	Paid	$878.00	$895.92	$940.72	$985.51	Annual Billing
LATIN JOHN J	2013030058	25-017-059-000-0000	208 STIRRUP LN	04/04/2013	Paid	$753.09	$768.46	$806.88	$845.31	Annual Billing
PURCELL JOHN W JR & JANIC	2013030059	25-017-060-000-0000	STIRRUP LN	03/20/2013	Paid	$73.60	$75.10	$78.86	$82.61	Annual Billing
SEIDERS STANLEY V	2013030060	25-017-061-000-0000	222 STIRRUP LN	04/04/2013	Paid	$1,046.01	$1,067.36	$1,120.73	$1,174.10	Annual Billing
ULRICH RICHARD G	2013030061	25-017-062-000-0000	STIRRUP LN	04/17/2013	Paid	$105.58	$107.73	$113.12	$118.50	Annual Billing
RAMIREZ BORIS R	2013030062	25-017-063-000-0000	236 STIRRUP LN	06/19/2013	Paid	$1,808.02	$1,844.92	$1,937.17	$2,029.41	Annual Billing
PLATT MICHAEL W	2013030063	25-017-064-000-0000	337 N MILL RD	04/10/2013	Paid	$1,010.32	$1,030.94	$1,082.49	$1,134.03	Annual Billing
MCCUTCHEON WILLIAM B	2013030064	25-017-065-000-0000	335 N MILL RD	06/12/2013	Paid	$1,533.69	$1,564.99	$1,643.24	$1,721.49	Annual Billing
BARRALL THOMAS W	2013030065	25-017-066-000-0000	297 N MILL RD	05/14/2013	Paid	$1,253.42	$1,279.00	$1,342.95	$1,406.90	Annual Billing
MALONE MARK S	2013030066	25-017-067-000-0000	273 N MILL RD	04/04/2013	Paid	$1,264.58	$1,290.39	$1,354.91	$1,419.43	Annual Billing
MOHL ROBERT A	2013030067	25-017-068-000-0000	219 STIRRUP LN	04/17/2013	Paid	$1,321.80	$1,348.78	$1,416.22	$1,483.66	Annual Billing
HEIM ROBERT	2013030068	25-017-070-000-0000	185 STIRRUP LN	04/04/2013	Paid	$948.62	$967.98	$1,016.38	$1,064.78	Annual Billing
RITTLE CLARENCE W	2013030069	25-017-071-000-0000	155 STIRRUP LN	03/06/2013	Paid	$889.14	$907.29	$952.65	$998.02	Annual Billing
BELLISSIMO JOSEPH B	2013030070	25-017-072-000-0000	1167 N MILL RD	04/04/2013	Paid	$1,338.17	$1,365.48	$1,433.75	$1,502.03	Annual Billing
KURUTZ GEORGE E	2013030071	25-017-074-000-0000	193 RED FOX LN	03/27/2013	Paid	$1,115.90	$1,138.67	$1,195.60	$1,252.54	Annual Billing
ACRI JOHN L	2013030072	25-017-075-000-0000	183 RED FOX LN		Unpaid	$1,495.04	$1,525.55	$1,601.83	$1,678.11	Annual Billing
SCOTT WILLIAM W	2013030073	25-017-076-000-0000	167 RED FOX LN	03/20/2013	Paid	$1,228.88	$1,253.96	$1,316.66	$1,379.36	Annual Billing
EVANS DONALD	2013030074	25-017-077-000-0000	149 RED FOX LN	04/04/2013	Paid	$1,820.65	$1,857.81	$1,950.70	$2,043.59	Annual Billing
MILLER MATTHEW S	2013030075	25-017-078-000-0000	135 RED FOX LN	04/17/2013	Paid	$1,263.83	$1,289.62	$1,354.10	$1,418.58	Annual Billing
SHADEL STEVEN C	2013030076	25-017-079-000-0000	119 RED FOX LN	03/06/2013	Paid	$1,040.05	$1,061.28	$1,114.34	$1,167.41	Annual Billing
FINK JAMES E	2013030077	25-017-080-000-0000	112 RED FOX LN	04/17/2013	Paid	$1,144.88	$1,168.24	$1,226.65	$1,285.06	Annual Billing

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Payment Status Report
Dauphin County
EAST HANOVER TWP

All Taxbills Sorted By Property Key

Township: EAST HANOVER TWP

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BIANCHI RICHARD	2013030078	25-017-081-000-0000	124 RED FOX LN	04/10/2013	Paid	$1,121.08	$1,143.96	$1,201.16	$1,258.36	Annual Billing
LAYTON RUSSEL J	2013030079	25-017-082-000-0000	138 RED FOX LN	04/10/2013	Paid	$1,560.45	$1,592.30	$1,671.92	$1,751.53	Annual Billing
LEMKE JOHN S	2013030080	25-017-083-000-0000	176 RED FOX LN	04/10/2013	Paid	$1,368.66	$1,396.59	$1,466.42	$1,536.25	Annual Billing
COONELLY PATRICK T	2013030081	25-017-085-000-0000	198 RED FOX LN	04/10/2013	Paid	$892.87	$911.09	$956.64	$1,002.20	Annual Billing
HICKS JACKIE R	2013030082	25-017-086-000-0000	378 N MILL RD	03/13/2013	Paid	$1,086.90	$1,109.08	$1,164.53	$1,219.99	Annual Billing
GEARY SANDIE P	2013030083	25-017-087-000-0000	364 N MILL RD	03/06/2013	Paid	$1,017.75	$1,038.52	$1,090.45	$1,142.37	Annual Billing
MUMMERT LINDA R	2013030084	25-017-088-000-0000	338 N MILL RD	03/27/2013	Paid	$1,356.76	$1,384.45	$1,453.67	$1,522.90	Annual Billing
ANTHONY JOHN J	2013030085	25-017-089-000-0000	316 N MILL RD	03/27/2013	Paid	$1,416.24	$1,445.14	$1,517.40	$1,589.65	Annual Billing
SCHUG WAYNE M	2013030086	25-017-090-000-0000	238 N MILL RD	04/17/2013	Paid	$1,364.93	$1,392.79	$1,462.43	$1,532.07	Annual Billing
REED ELISHA M	2013030087	25-017-091-000-0000	8633 ALLENTOWN BLVD	04/17/2013	Paid	$669.09	$682.74	$716.88	$751.01	Annual Billing
CIBELLIS LAWRENCE	2013030088	25-017-093-000-0000	211 RED FOX LN		Unpaid	$1,026.69	$1,047.64	$1,100.02	$1,152.40	Annual Billing
KINT ROBERT D	2013030089	25-017-094-000-0000	235 RED FOX LN	04/10/2013	Paid	$1,299.50	$1,326.02	$1,392.32	$1,458.62	Annual Billing
ELDER SCOTT E	2013030090	25-017-095-000-0000	173 STEEPLE CHASE LN	04/10/2013	Paid	$1,121.84	$1,144.73	$1,201.97	$1,259.20	Annual Billing
CORMACK ROBERT L	2013030091	25-017-096-000-0000	243 RED FOX LN	04/10/2013	Paid	$998.42	$1,018.80	$1,069.74	$1,120.68	Annual Billing
CARMAN ESTHER E	2013030092	25-017-097-000-0000	258 RED FOX LN	04/10/2013	Paid	$846.77	$864.05	$907.25	$950.46	Annual Billing
BOYER DANIEL J	2013030093	25-017-098-000-0000	224 RED FOX LN	04/04/2013	Paid	$966.46	$986.18	$1,035.49	$1,084.80	Annual Billing
HAAS DANIEL A	2013030094	25-017-099-000-0000	206 RED FOX LN	04/10/2013	Paid	$863.87	$881.50	$925.58	$969.65	Annual Billing
JOHNS TODD M	2013030095	25-017-100-000-0000	1 MONDALE CIR	04/10/2013	Paid	$661.65	$675.15	$708.91	$742.67	Annual Billing
DITLOW DONNA M	2013030096	25-017-101-000-0000	2 MONDALE CIR	04/10/2013	Paid	$756.08	$771.51	$810.09	$848.66	Annual Billing
BERDY F ANDREW	2013030097	25-017-102-000-0000	3 MONDALE CIR	03/20/2013	Paid	$734.50	$749.49	$786.96	$824.44	Annual Billing
TERRY THOMAS R	2013030098	25-017-103-000-0000	4 MONDALE CIR	04/10/2013	Paid	$990.99	$1,011.21	$1,061.77	$1,112.33	Annual Billing
BROOKS MICHAEL A	2013030099	25-017-104-000-0000	5 MONDALE CIR	04/04/2013	Paid	$759.05	$774.54	$813.27	$851.99	Annual Billing
CHRIST STEPHEN D	2013030100	25-017-105-000-0000	6 MONDALE CIR	03/06/2013	Paid	$779.85	$795.77	$835.56	$875.35	Annual Billing
SITLER KATHLEEN L	2013030101	25-017-106-000-0000	MONDALE CIR	04/04/2013	Paid	$707.01	$721.44	$757.51	$793.58	Annual Billing
SCHAEFFER LORRAINE M	2013030102	25-017-107-000-0000	8 MONDALE CIR	02/21/2013	Paid	$1,000.66	$1,021.08	$1,072.13	$1,123.19	Annual Billing
DEITZ JOHN R	2013030103	25-017-108-000-0000	CARTER DR	03/06/2013	Paid	$1,077.23	$1,099.21	$1,154.17	$1,209.13	Annual Billing
HETRICK SMITH LINDA FAY	2013030104	25-017-109-000-0000	10 CARTER DR	03/13/2013	Paid	$820.74	$837.49	$879.36	$921.24	Annual Billing
EARLY STANLEY L	2013030105	25-017-110-000-0000	11 CARTER DR	04/04/2013	Paid	$808.84	$825.35	$866.62	$907.89	Annual Billing
HELLENTHAL BRENDA J	2013030106	25-017-111-000-0000	12 CARTER DR	04/10/2013	Paid	$703.29	$717.64	$753.52	$789.40	Annual Billing
COYNE JOSEPHINE G	2013030107	25-017-112-000-0000	13 CARTER DR	04/17/2013	Paid	$1,011.07	$1,031.70	$1,083.29	$1,134.87	Annual Billing
TALLEY J ALLEN	2013030108	25-017-113-000-0000	14 CARTER DR	04/10/2013	Paid	$944.91	$964.19	$1,012.40	$1,060.61	Annual Billing
MILLER TERRY L	2013030109	25-017-114-000-0000	16 MONDALE CIR	03/27/2013	Paid	$1,100.28	$1,122.73	$1,178.87	$1,235.00	Annual Billing

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Payment Status Report
Dauphin County
EAST HANOVER TWP

All Taxbills Sorted By Property Key

Township: EAST HANOVER TWP

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ETCHBERGER CHRIS F	2013030110	25-017-115-000-0000	15 MONDALE CIR	04/04/2013	Paid	$736.74	$751.78	$789.37	$826.96	Annual Billing
HERSHEY MICHAEL F	2013030111	25-017-116-000-0000	677 CARLSON RD	04/10/2013	Paid	$1,572.35	$1,604.44	$1,684.66	$1,764.88	Annual Billing
CAMPBELL BARRY	2013030112	25-017-118-000-0000	366 N MEADOW LN	03/13/2013	Paid	$4,418.19	$4,508.36	$4,733.78	$4,959.20	Annual Billing
MASCIULLI ANTHONY M	2013030113	25-017-119-000-0000	8042 MANADA VIEW DR	04/10/2013	Paid	$1,115.90	$1,138.67	$1,195.60	$1,252.54	Annual Billing
EMPSON SYLVIA M	2013030114	25-017-120-000-0000	8044 MANADA VIEW DR	04/04/2013	Paid	$881.71	$899.70	$944.69	$989.67	Annual Billing
GILMAN NINA C	2013030115	25-017-121-000-0000	8050 MANADA VIEW DR	04/04/2013	Paid	$1,004.38	$1,024.88	$1,076.12	$1,127.37	Annual Billing
GIAMBASTIAN KIMBERLY	2013030116	25-017-122-000-0000	MANADA VIEW DR		Unpaid	$199.23	$203.30	$213.47	$223.63	Annual Billing
WENNER RICHARD L	2013030117	25-017-123-000-0000	8056 MANADA VIEW DR		Unpaid	$874.28	$892.12	$936.73	$981.33	Annual Billing
VAJDA JAMES J	2013030118	25-017-124-000-0000	209 BERRY DR	04/04/2013	Paid	$709.98	$724.47	$760.69	$796.92	Annual Billing
BRASHEAR JEFFREY M	2013030119	25-017-125-000-0000	205 BERRY DR	04/04/2013	Paid	$727.82	$742.67	$779.80	$816.94	Annual Billing
DOHERTY ROBERT	2013030120	25-017-126-000-0000	199 BERRY DR	04/04/2013	Paid	$909.95	$928.52	$974.95	$1,021.37	Annual Billing
GOPINATH SHINE	2013030121	25-017-127-000-0000	195 BERRY DR	04/10/2013	Paid	$793.25	$809.44	$849.91	$890.38	Annual Billing
STREET RICHARD B	2013030122	25-017-128-000-0000	8079 MANADA VIEW DR	04/10/2013	Paid	$744.93	$760.13	$798.14	$836.14	Annual Billing
DOUGHERTY KEITH T	2013030123	25-017-129-000-0000	8075 MANADA VIEW DR	04/04/2013	Paid	$866.84	$884.53	$928.76	$972.98	Annual Billing
WOLF DOUGLAS P	2013030124	25-017-130-000-0000	8073 MANADA VIEW DR	04/04/2013	Paid	$785.81	$801.85	$841.94	$882.04	Annual Billing
BLESH DAVID	2013230048	25-017-131-000-0000	8032 MANADA VIEW DR		Unpaid	$124.33	$126.87	$133.21	$139.56	August Interim
BLESH DAVID	2013030125	25-017-131-000-0000	8032 MANADA VIEW DR	04/04/2013	Paid	$899.55	$917.91	$963.81	$1,009.70	Annual Billing
SNYDER WILLIAM R	2013030126	25-017-132-000-0000	125 STEEPLE CHASE LN	03/06/2013	Paid	$821.49	$838.26	$880.17	$922.09	Annual Billing
WIEST DONALD E	2013030127	25-017-134-000-0000	141 STEEPLE CHASE LN	03/20/2013	Paid	$982.82	$1,002.88	$1,053.02	$1,103.17	Annual Billing
ENTERLINE SCOTT E	2013030128	25-017-135-000-0000	147 STEEPLE CHASE LN	04/17/2013	Paid	$1,142.66	$1,165.98	$1,224.28	$1,282.58	Annual Billing
KNOLL DOUGLAS E	2013030129	25-017-136-000-0000	161 STEEPLE CHASE LN	04/17/2013	Paid	$793.25	$809.44	$849.91	$890.38	Annual Billing
SWEIGART STEPHEN M	2013030130	25-017-137-000-0000	172 STEEPLE CHASE LN		Unpaid	$997.69	$1,018.05	$1,068.95	$1,119.86	Annual Billing
SHAULL ELWOOD L	2013030131	25-017-138-000-0000	170 STEEPLECHASE LN	03/27/2013	Paid	$1,394.68	$1,423.14	$1,494.30	$1,565.45	Annual Billing
CASEY DANIEL T	2013030132	25-017-139-000-0000	146 STEEPLE CHASE LN	04/10/2013	Paid	$1,972.31	$2,012.56	$2,113.19	$2,213.82	Annual Billing
CIRAULA GREGORY A	2013030133	25-017-140-000-0000	102 STEEPLE CHASE LN	04/04/2013	Paid	$1,880.87	$1,919.26	$2,015.22	$2,111.19	Annual Billing
BELL JOSEPH M	2013030134	25-017-141-000-0000	19 MONDALE CIR	03/27/2013	Paid	$898.05	$916.38	$962.20	$1,008.02	Annual Billing
DEITZ JOHN R	2013030135	25-017-142-000-0000	WEST OF MILL RD	03/06/2013	Paid	$136.04	$138.82	$145.76	$152.70	Annual Billing
BONAWITZ JEFFREY L	2013030136	25-017-143-000-0000	8029 MANADA VIEW DR	03/06/2013	Paid	$880.97	$898.95	$943.90	$988.85	Annual Billing
GOODRICH JERRY A	2013030137	25-017-144-000-0000	452 N MEADOW LN	02/27/2013	Paid	$860.88	$878.45	$922.37	$966.30	Annual Billing
DEMICHEIL SANTE T	2013030138	25-017-145-000-0000	432 N MEADOW LN	04/04/2013	Paid	$707.01	$721.44	$757.51	$793.58	Annual Billing
MORSBERGER DAVID E	2013030139	25-017-146-000-0000	402 N MEADOW LN	03/27/2013	Paid	$1,439.28	$1,468.65	$1,542.08	$1,615.52	Annual Billing
HULL ROBERT J	2013030140	25-017-147-000-0000	388 N MEADOW LN	04/04/2013	Paid	$782.10	$798.06	$837.96	$877.87	Annual Billing

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Payment Status Report
Dauphin County
EAST HANOVER TWP

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FASNACHT ROBERT C	2013030141	25-017-148-000-0000	17 MONDALE CIR	02/21/2013	Paid	$1,028.16	$1,049.14	$1,101.60	$1,154.05	Annual Billing
POWELL ROSALIND H	2013030142	25-017-149-000-0000	281 S MILL RD	04/17/2013	Paid	$1,137.45	$1,160.66	$1,218.69	$1,276.73	Annual Billing
BOWE KAREN H	2013030143	25-017-150-000-0000	177 N MILL RD	04/17/2013	Paid	$1,485.36	$1,515.67	$1,591.45	$1,667.24	Annual Billing
WHITE CHRISTY S	2013030144	25-017-151-000-0000	441 S CRAWFORD RD	02/27/2013	Paid	$374.68	$382.33	$401.45	$420.56	Annual Billing
GRUBER MARVIN L	2013030145	25-017-152-000-0000	494 N MEADOW LN		Unpaid	$904.77	$923.23	$969.39	$1,015.55	Annual Billing
FORSHEY DALE A	2013030146	25-017-153-000-0000	215 N MILL RD	04/04/2013	Paid	$1,412.51	$1,441.34	$1,513.41	$1,585.47	Annual Billing
KLINGER RONALD P	2013030147	25-017-154-000-0000	122 CAMPBELL CT	04/10/2013	Paid	$1,144.88	$1,168.24	$1,226.65	$1,285.06	Annual Billing
GAGLIARDI EILEEN M	2013030148	25-017-155-000-0000	8020 REDSTONE DR	04/17/2013	Paid	$1,196.92	$1,221.35	$1,282.42	$1,343.49	Annual Billing
WEAVER GUY R	2013030149	25-017-156-000-0000	601 CARLSON RD	03/27/2013	Paid	$1,249.72	$1,275.22	$1,338.98	$1,402.74	Annual Billing
KRAVETS BRUCE M	2013030150	25-017-157-000-0000	140 CAMPBELL CT		Unpaid	$1,457.87	$1,487.62	$1,562.00	$1,636.38	Annual Billing
LEIBERHER RYAN	2013030151	25-017-158-000-0000	160 CAMPBELL CT	04/04/2013	Paid	$1,259.36	$1,285.06	$1,349.31	$1,413.57	Annual Billing
TRUE MICHAEL J	2013030152	25-017-159-000-0000	CAMPBELL CT	04/04/2013	Paid	$2,590.86	$2,643.73	$2,775.92	$2,908.10	Annual Billing
STINE SCOTT D	2013030153	25-017-160-000-0000	169 CAMPBELL CT	03/13/2013	Paid	$1,156.78	$1,180.39	$1,239.41	$1,298.43	Annual Billing
PFAUTZ KENNETH L	2013030154	25-017-161-000-0000	167 CAMPBELL CT	02/21/2013	Paid	$1,458.61	$1,488.38	$1,562.80	$1,637.22	Annual Billing
BAUM CLINT E	2013030155	25-017-162-000-0000	153 CAMPBELL CT	03/27/2013	Paid	$1,374.60	$1,402.65	$1,472.78	$1,542.92	Annual Billing
BENEDICT JOHN H	2013030156	25-017-163-000-0000	129 CAMPBELL CT	04/17/2013	Paid	$1,511.39	$1,542.23	$1,619.34	$1,696.45	Annual Billing
MILBRAND SALLY A	2013030157	25-017-164-000-0000	8039 YELLOWSTONE DR	06/12/2013	Paid	$1,187.27	$1,211.50	$1,272.08	$1,332.65	Annual Billing
MACHULSKY LESLIE A	2013030158	25-017-165-000-0000	8045 YELLOWSTONE DR	04/17/2013	Paid	$1,238.55	$1,263.83	$1,327.02	$1,390.21	Annual Billing
PENNAY RICHARD A	2013030159	25-017-166-000-0000	8057 YELLOWSTONE DR	03/06/2013	Paid	$1,552.27	$1,583.95	$1,663.15	$1,742.35	Annual Billing
SANTANNA WILLIAM A	2013030160	25-017-167-000-0000	213 BERRY DR	06/12/2013	Paid	$1,161.98	$1,185.69	$1,244.97	$1,304.26	Annual Billing
MENEAR HARRY J	2013030161	25-017-168-000-0000	217 BERRY DR	04/04/2013	Paid	$1,053.45	$1,074.95	$1,128.70	$1,182.45	Annual Billing
GUTSHALL DONN	2013030162	25-017-169-000-0000	8048 YELLOWSTONE DR	06/25/2013	Paid	$1,005.13	$1,025.64	$1,076.92	$1,128.20	Annual Billing
WOOD JAMES T	2013030163	25-017-170-000-0000	8046 YELLOWSTONE DR	06/05/2013	Paid	$1,043.02	$1,064.31	$1,117.53	$1,170.74	Annual Billing
HALLAM KEITH	2013030164	25-017-171-000-0000	8042 YELLOWSTONE DR	02/21/2013	Paid	$1,199.15	$1,223.62	$1,284.80	$1,345.98	Annual Billing
CHRIST RONALD W	2013030165	25-017-172-000-0000	8040 YELLOWSTONE DR	04/10/2013	Paid	$1,153.07	$1,176.60	$1,235.43	$1,294.26	Annual Billing
MCINTYRE BURNELL J	2013030166	25-017-173-000-0000	YELLOWSTONE DR	04/23/2013	Paid	$75.10	$76.63	$80.46	$84.29	Annual Billing
WIESTLING BARRY D	2013030167	25-017-174-000-0000	187 S MILL RD	03/06/2013	Paid	$776.13	$791.97	$831.57	$871.17	Annual Billing
DAXTON SCOTT B	2013030168	25-017-175-000-0000	175 S MILL RD	04/04/2013	Paid	$1,021.46	$1,042.31	$1,094.43	$1,146.54	Annual Billing
ADAMS SCOTT P	2013030169	25-017-176-000-0000	287 S MILL RD	04/04/2013	Paid	$696.60	$710.82	$746.36	$781.90	Annual Billing
LEEPER ROBERT J	2013030170	25-017-177-000-0000	S MILL RD L5	04/04/2013	Paid	$721.88	$736.61	$773.44	$810.27	Annual Billing
MCGRATH CYNTHIA S	2013030171	25-017-178-000-0000	155 MILL RD	04/10/2013	Paid	$857.91	$875.42	$919.19	$962.96	Annual Billing
BOSTDORF TODD E	2013030172	25-017-179-000-0000	ROUTE 22 L9	03/13/2013	Paid	$160.58	$163.86	$172.05	$180.25	Annual Billing

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Dauphin County
EAST HANOVER TWP

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SCHMITT ROBERT W	2013030173	25-017-180-000-0000	8561 ALLENTOWN BLVD	04/10/2013	Paid	$964.96	$984.65	$1,033.88	$1,083.12	Annual Billing
LUNDQUEST FREDERICK E	2013030174	25-017-181-000-0000	480 MEADOW LN	04/10/2013	Paid	$1,022.22	$1,043.08	$1,095.23	$1,147.39	Annual Billing
OEHRKE PHYLLIS B	2013030175	25-017-182-000-0000	4 SAMANTHA CT	04/04/2013	Paid	$553.86	$565.16	$593.42	$621.68	Annual Billing
ZEIGLER ROBERT F	2013030176	25-017-183-000-0000	3 SAMANTHA CT	04/04/2013	Paid	$1,889.06	$1,927.61	$2,023.99	$2,120.37	Annual Billing
BROWN DAVID C	2013030177	25-017-184-000-0000	2 SAMANTHA CT		Unpaid	$1,428.88	$1,458.04	$1,530.94	$1,603.84	Annual Billing
TAYLOR MICHAEL W	2013030178	25-017-185-000-0000	6 SAMANTHA CT	04/04/2013	Paid	$1,468.28	$1,498.24	$1,573.15	$1,648.06	Annual Billing
MARSHALLECK JASPER W	2013030179	25-017-186-000-0000	7 SAMANTHA CT	04/10/2013	Paid	$1,502.48	$1,533.14	$1,609.80	$1,686.45	Annual Billing
SPANGLER TIMOTHY L	2013030180	25-017-187-000-0000	216 N MEADOW LN	04/04/2013	Paid	$1,023.72	$1,044.61	$1,096.84	$1,149.07	Annual Billing
WAGNER FAMILY TRUST	2013030181	25-017-188-000-0000	ROUTE 22	03/13/2013	Paid	$702.54	$716.88	$752.72	$788.57	Annual Billing
KRIZAN DANIEL E	2013030182	25-017-189-000-0000	8040 REDSTONE DR	04/04/2013	Paid	$1,109.94	$1,132.59	$1,189.22	$1,245.85	Annual Billing
MCCORMICK MARLIN J	2013030183	25-017-190-000-0000	8037 REDSTONE DR	04/10/2013	Paid	$1,164.21	$1,187.97	$1,247.37	$1,306.77	Annual Billing
ESSIS MUSSELLEM M	2013030184	25-017-191-000-0000	ROUTE 22	03/27/2013	Paid	$511.47	$521.91	$548.01	$574.10	Annual Billing
PUMO JEROME F	2013030185	25-017-192-000-0000	207 S MILL RD	03/27/2013	Paid	$1,659.34	$1,693.20	$1,777.86	$1,862.52	Annual Billing
SEAMAN DEAN R	2013030186	25-017-193-000-0000	217 S MILL RD	04/10/2013	Paid	$1,790.17	$1,826.70	$1,918.04	$2,009.37	Annual Billing
ROMANOSKI DAVID A	2013030187	25-017-194-000-0000	243 S MILL RD	04/10/2013	Paid	$2,277.12	$2,323.59	$2,439.77	$2,555.95	Annual Billing
SHEIBLEY MICHAEL D	2013030188	25-017-195-000-0000	261 S MILL RD	04/04/2013	Paid	$1,466.78	$1,496.71	$1,571.55	$1,646.38	Annual Billing
DIOCESE OF HARRISBURG	2013030189	25-017-196-000-0000	MILL RD	04/10/2013	Paid	$255.73	$260.95	$274.00	$287.05	Annual Billing
YOUNG ERIC W	2013030190	25-017-197-000-0000	906 SYCAMORE LN	04/10/2013	Paid	$1,875.66	$1,913.94	$2,009.64	$2,105.33	Annual Billing
HUNTER STEPHEN R	2013030191	25-017-198-000-0000	912 SYCAMORE LN	04/10/2013	Paid	$1,460.84	$1,490.65	$1,565.18	$1,639.72	Annual Billing
O BRIEN KEVIN G	2013030192	25-017-199-000-0000	918 SYCAMORE LN	04/17/2013	Paid	$1,683.87	$1,718.23	$1,804.14	$1,890.05	Annual Billing
MONTGOMERY JOHN D	2013030193	25-017-200-000-0000	913 SYCAMORE LN	04/04/2013	Paid	$1,403.59	$1,432.23	$1,503.84	$1,575.45	Annual Billing
GERST MARK A	2013030194	25-017-201-000-0000	907 SYCAMORE LN	04/17/2013	Paid	$1,577.56	$1,609.76	$1,690.25	$1,770.74	Annual Billing
SCHMIDT THOMAS C	2013030195	25-017-202-000-0000	901 SYCAMORE LN	04/17/2013	Paid	$1,204.35	$1,228.93	$1,290.38	$1,351.82	Annual Billing
SHIRK EDWIN D	2013030196	25-017-203-000-0000	113 N CRAWFORD RD	03/27/2013	Paid	$670.58	$684.27	$718.48	$752.70	Annual Billing
WEAVER GUY R	2013030197	25-017-204-000-0000	S MILL RD	03/27/2013	Paid	$134.57	$137.32	$144.19	$151.05	Annual Billing
ZIMMER ROGER B	2013030198	25-017-205-000-0000	729 CARLSON RD	03/06/2013	Paid	$1,726.25	$1,761.48	$1,849.55	$1,937.63	Annual Billing
ANDREWS GWEN	2013030199	25-017-206-000-0000	723 CARLSON RD	04/10/2013	Paid	$1,738.88	$1,774.37	$1,863.09	$1,951.81	Annual Billing
MILLS CURTIS L	2013030200	25-017-207-000-0000	1006 CHESTNUT PL	04/10/2013	Paid	$1,402.86	$1,431.49	$1,503.06	$1,574.64	Annual Billing
FOX KEVIN E	2013030201	25-017-208-000-0000	735 CARLSON RD	03/27/2013	Paid	$1,385.00	$1,413.27	$1,483.93	$1,554.60	Annual Billing
SCHINDLER MARK J	2013030202	25-017-209-000-0000	747 CARLSON RD	04/10/2013	Paid	$1,332.97	$1,360.17	$1,428.18	$1,496.19	Annual Billing
AMICI NICHOLAS L	2013030203	25-017-210-000-0000	755 CARLSON RD	02/27/2013	Paid	$1,522.53	$1,553.60	$1,631.28	$1,708.96	Annual Billing
LEESE CHAD D	2013030204	25-017-211-000-0000	763 CARLSON RD	04/04/2013	Paid	$1,544.83	$1,576.36	$1,655.18	$1,734.00	Annual Billing

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Payment Status Report
Dauphin County
EAST HANOVER TWP

All Taxbills Sorted By Property Key

Township: EAST HANOVER TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WAGNER ADELLA M	2013030205	25-017-212-000-0000	775 CARLSON RD	04/10/2013	Paid	$1,653.38	$1,687.12	$1,771.48	$1,855.83	Annual Billing
BLOOM IRA B	2013030206	25-017-213-000-0000	781 CARLSON RD	04/04/2013	Paid	$1,648.92	$1,682.57	$1,766.70	$1,850.83	Annual Billing
ERCOL ALBERT E	2013030207	25-017-214-000-0000	943 SYCAMORE LN	03/27/2013	Paid	$1,754.49	$1,790.30	$1,879.82	$1,969.33	Annual Billing
HORSTMAN HOWARD J	2013030208	25-017-215-000-0000	1031 CHESTNUT PL	02/21/2013	Paid	$1,748.56	$1,784.24	$1,873.45	$1,962.66	Annual Billing
WEINER DENNIS G	2013030209	25-017-216-000-0000	1025 CHESTNUT PL	03/20/2013	Paid	$1,443.75	$1,473.21	$1,546.87	$1,620.53	Annual Billing
GEIST JOHN F	2013030210	25-017-217-000-0000	1019 CHESTNUT PL	03/06/2013	Paid	$1,548.56	$1,580.16	$1,659.17	$1,738.18	Annual Billing
MILLER JAMES K	2013030211	25-017-218-000-0000	1013 CHESTNUT PL	04/10/2013	Paid	$1,391.71	$1,420.11	$1,491.12	$1,562.12	Annual Billing
MAZICH STEPHEN A	2013030212	25-017-219-000-0000	1007 CHESTNUT PL	04/10/2013	Paid	$1,619.93	$1,652.99	$1,735.64	$1,818.29	Annual Billing
ROSE STEVEN A	2013030213	25-017-220-000-0000	1012 CHESTNUT PL	03/27/2013	Paid	$1,622.16	$1,655.27	$1,738.03	$1,820.80	Annual Billing
PAIGE MELVIN R	2013030214	25-017-221-000-0000	1018 CHESTNUT PL	04/17/2013	Paid	$1,538.15	$1,569.54	$1,648.02	$1,726.49	Annual Billing
HARNSBERGER WILLIAM M	2013030215	25-017-222-000-0000	1024 CHESTNUT PL		Unpaid	$1,829.58	$1,866.92	$1,960.27	$2,053.61	Annual Billing
RISSER TIMOTHY L	2013030216	25-017-223-000-0000	1030 CHESTNUT PL	04/17/2013	Paid	$1,456.38	$1,486.10	$1,560.41	$1,634.71	Annual Billing
HILBERT MICHAEL J	2013030217	25-017-224-000-0000	937 SYCAMORE LN	04/17/2013	Paid	$1,961.91	$2,001.95	$2,102.05	$2,202.15	Annual Billing
CAMACCI ALDO G	2013030218	25-017-225-000-0000	925 SYCAMORE LN	04/10/2013	Paid	$1,492.07	$1,522.52	$1,598.65	$1,674.77	Annual Billing
ONEIL CHRISTOPHER D	2013030219	25-017-226-000-0000	919 SYCAMORE LN	04/10/2013	Paid	$1,535.92	$1,567.27	$1,645.63	$1,724.00	Annual Billing
LEPORE ALPHONSE P	2013030220	25-017-227-000-0000	924 SYCAMORE LN	03/27/2013	Paid	$1,593.90	$1,626.43	$1,707.75	$1,789.07	Annual Billing
DOMOVICH ANDREW S	2013030221	25-017-228-000-0000	930 SYCAMORE LN	04/04/2013	Paid	$1,583.50	$1,615.82	$1,696.61	$1,777.40	Annual Billing
DECKER JEFFREY A	2013030222	25-017-229-000-0000	936 SYCAMORE LN	04/04/2013	Paid	$1,717.32	$1,752.37	$1,839.99	$1,927.61	Annual Billing
BACON JOHN W	2013030223	25-017-230-000-0000	942 SYCAMORE LN	04/10/2013	Paid	$1,872.69	$1,910.91	$2,006.46	$2,102.00	Annual Billing
DEAN DAVID J	2013030224	25-017-231-000-0000	948 SYCAMORE LN		Unpaid	$1,464.55	$1,494.44	$1,569.16	$1,643.88	Annual Billing
OLINGER EDWARD L	2013030225	25-017-232-000-0000	954 SYCAMORE LN		Unpaid	$1,207.32	$1,231.96	$1,293.56	$1,355.16	Annual Billing
MARTIN MICHAEL D	2013030226	25-017-234-000-0000	SYCAMORE LN L17A	03/20/2013	Paid	$1,718.07	$1,753.13	$1,840.79	$1,928.44	Annual Billing
TRIPLETT ROBERT W	2013030227	25-017-235-000-0000	980 SYCAMORE LN	06/19/2013	Paid	$1,446.72	$1,476.24	$1,550.05	$1,623.86	Annual Billing
MAIMAN DAVID	2013030228	25-017-236-000-0000	986 SYCAMORE LN	06/12/2013	Paid	$1,338.17	$1,365.48	$1,433.75	$1,502.03	Annual Billing
DEVERS JOSEPH F	2013030229	25-017-237-000-0000	994 SYCAMORE LN	04/10/2013	Paid	$1,389.46	$1,417.82	$1,488.71	$1,559.60	Annual Billing
FAROLE DOMINIC A	2013030230	25-017-238-000-0000	1000 SYCAMORE LN	04/10/2013	Paid	$1,606.55	$1,639.34	$1,721.31	$1,803.27	Annual Billing
NUGENT THOMAS	2013030231	25-017-239-000-0000	1036 CHESTNUT PL		Unpaid	$1,560.45	$1,592.30	$1,671.92	$1,751.53	Annual Billing
SARSFIELD ROBERT J	2013030232	25-017-240-000-0000	1001 CHESTNUT PL L39B	04/10/2013	Paid	$1,729.22	$1,764.51	$1,852.74	$1,940.96	Annual Billing
DOEBLING JOHN H	2013030233	25-017-241-000-0000	270 RED FOX LN	04/04/2013	Paid	$1,412.51	$1,441.34	$1,513.41	$1,585.47	Annual Billing
ZEIGLER ROBERT F	2013030234	25-017-242-000-0000	SAMANTHA CT L4A	04/04/2013	Paid	$5.21	$5.32	$5.59	$5.85	Annual Billing
SHIRK FAMILY TRUST	2013030235	25-017-243-000-0000	N MEADOW LN	03/27/2013	Paid	$7.44	$7.59	$7.97	$8.35	Annual Billing
KELLER STEVEN G	2013030236	25-017-244-000-0000	107 AUTOMATIC LN	04/10/2013	Paid	$1,853.37	$1,891.19	$1,985.75	$2,080.31	Annual Billing

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Payment Status Report
Dauphin County
EAST HANOVER TWP

All Taxbills Sorted By Property Key

Township: EAST HANOVER TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
AT&T RE: 10084378	2013030237	25-017-244-001-0001	107 AUTOMATIC LN	04/10/2013	Paid	$1,028.90	$1,049.90	$1,102.40	$1,154.89	Annual Billing
SCHMITT ROBERT W	2013030238	25-017-245-000-0000	ROUTE 22 LB	04/10/2013	Paid	$82.53	$84.21	$88.42	$92.63	Annual Billing
BONAWITZ JEFFREY	2013030239	25-017-246-000-0000	MANADA VIEW DR L2	03/20/2013	Paid	$2,257.05	$2,303.11	$2,418.27	$2,533.42	Annual Billing
BONAWITZ JEFFREY L	2013030240	25-017-247-000-0000	RED FOX LN L3	03/06/2013	Paid	$624.48	$637.22	$669.08	$700.94	Annual Billing
PATEL DIPAK P	2013030241	25-018-001-000-0000	8907 ALLENTOWN BLVD	03/27/2013	Paid	$1,405.07	$1,433.75	$1,505.44	$1,577.13	Annual Billing
BARILAR FRANCIS J	2013030242	25-018-002-000-0000	295 S MEADOW LN	02/27/2013	Paid	$558.33	$569.72	$598.21	$626.69	Annual Billing
SHARON DAVID R	2013030243	25-018-003-000-0000	293 S MEADOW LN	02/27/2013	Paid	$600.68	$612.94	$643.59	$674.23	Annual Billing
ULRICH DONALD R	2013030244	25-018-004-000-0000	140 PHEASANT RD	02/27/2013	Paid	$1,049.73	$1,071.15	$1,124.71	$1,178.27	Annual Billing
MITCHELL ROBERT W	2013030245	25-018-006-000-0000	369 PHEASANT RD	03/13/2013	Paid	$1,637.04	$1,670.45	$1,753.97	$1,837.50	Annual Billing
WEIDENSAUL TIMOTHY P	2013030246	25-018-007-000-0000	313 S CRAWFORD RD	04/17/2013	Paid	$996.19	$1,016.52	$1,067.35	$1,118.17	Annual Billing
WEIDENSAUL TIMOTHY P	2013030247	25-018-008-000-0000	EAST OF CRAWFORD RD	04/17/2013	Paid	$11.15	$11.38	$11.95	$12.52	Annual Billing
FOLTZ DAVID	2013030248	25-018-010-000-0000	2099 SAND BEACH RD	04/04/2013	Paid	$632.67	$645.58	$677.86	$710.14	Annual Billing
JOHNSON RONALD L	2013030249	25-018-012-000-0000	2188 SAND BEACH RD	04/10/2013	Paid	$953.08	$972.53	$1,021.16	$1,069.78	Annual Billing
HESS ETHEL V	2013030250	25-018-013-000-0000	2108 SAND BEACH RD	04/04/2013	Paid	$481.73	$491.56	$516.14	$540.72	Annual Billing
KNOUSE EVELYN & STEPHEN	2013030251	25-018-014-000-0000	2082 SAND BEACH RD	04/04/2013	Paid	$597.71	$609.91	$640.41	$670.90	Annual Billing
LONGREEN CHARLES A	2013030252	25-018-015-000-0000	2066 SAND BEACH RD	04/10/2013	Paid	$381.38	$389.16	$408.62	$428.08	Annual Billing
GLEN JAMES B	2013030253	25-018-016-000-0000	187 S MEADOW LN	03/13/2013	Paid	$3,532.04	$3,604.12	$3,784.33	$3,964.53	Annual Billing
RUZZI ERIK J	2013030254	25-018-017-000-0000	2200 SAND BEACH RD	04/04/2013	Paid	$649.75	$663.01	$696.16	$729.31	Annual Billing
MILLER RAY E	2013030255	25-018-018-000-0000	456 S CRAWFORD RD		Unpaid	$480.26	$490.06	$514.56	$539.07	Annual Billing
WINFINDALE NORMAN T	2013030256	25-018-019-000-0000	2212 SAND BEACH RD	03/20/2013	Paid	$76.57	$78.13	$82.04	$85.94	Annual Billing
WINFINDALE NORMAN T	2013030257	25-018-019-001-0001	2207 SAND BEACH RD	03/20/2013	Paid	$72.84	$74.33	$78.05	$81.76	Annual Billing
BERKHEIMER CHARLES E	2013030258	25-018-020-000-0000	2160 SAND BEACH RD	03/27/2013	Paid	$424.51	$433.17	$454.83	$476.49	Annual Billing
PRICHARD ROGER H	2013030259	25-018-021-000-0000	331 S MEADOW LN	04/10/2013	Paid	$753.84	$769.22	$807.68	$846.14	Annual Billing
KAYLOR AARON H	2013030260	25-018-022-000-0000	9009 ALLENTOWN BLVD	04/10/2013	Paid	$1,758.21	$1,794.09	$1,883.79	$1,973.50	Annual Billing
REDDINGER ROBERT D	2013030261	25-018-024-000-0000	2189 SAND BEACH RD	06/19/2013	Paid	$791.75	$807.91	$848.31	$888.70	Annual Billing
WINFINDALE NORMAN T	2013030262	25-018-025-000-0000	159 WINFINDALE LN	06/12/2013	Paid	$1,315.87	$1,342.72	$1,409.86	$1,476.99	Annual Billing
BARILAR FRANCIS J	2013030263	25-018-026-000-0000	S MEADOW LN	02/27/2013	Paid	$9.66	$9.86	$10.35	$10.85	Annual Billing
BARILAR FRANCIS J	2013030264	25-018-027-000-0000	NORTH OF MEADOW LN	02/27/2013	Paid	$14.87	$15.17	$15.93	$16.69	Annual Billing
GEESAMAN JOHN	2013030265	25-018-028-000-0000	1170 TRAIL RD	04/10/2013	Paid	$860.16	$877.71	$921.60	$965.48	Annual Billing
ZIMMERMAN GEORGE F	2013030266	25-018-029-000-0000	SAND BEACH RD	04/10/2013	Paid	$820.00	$836.73	$878.57	$920.40	Annual Billing
KNOUSE EVELYN & STEPHEN	2013030267	25-018-030-000-0000	SAND BEACH RD	04/04/2013	Paid	$4.47	$4.56	$4.79	$5.02	Annual Billing
HERSHEY MARY E	2013030268	25-018-031-000-0000	329 S CRAWFORD RD	03/27/2013	Paid	$553.10	$564.39	$592.61	$620.83	Annual Billing

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Payment Status Report
Dauphin County
EAST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **EAST HANOVER TWP**

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OTTO BOYD W	2013030269	25-018-032-000-0000	233 S MEADOW LN		Unpaid	$449.78	$458.96	$481.91	$504.86	Annual Billing
BOUDREAU ROBERT E	2013030270	25-018-033-000-0000	291 S MEADOW LN	04/04/2013	Paid	$982.08	$1,002.12	$1,052.23	$1,102.33	Annual Billing
FLYNN PATRICK J	2013030271	25-018-034-000-0000	317 S MEADOW LN	04/04/2013	Paid	$819.27	$835.99	$877.79	$919.59	Annual Billing
BRASSELL W J JR ETAL	2013030272	25-018-035-000-0000	2403 SAND BEACH RD	04/10/2013	Paid	$1,153.81	$1,177.36	$1,236.23	$1,295.10	Annual Billing
SEAMAN DEREK M	2013030273	25-018-036-000-0000	2431 SAND BEACH RD	04/04/2013	Paid	$1,513.62	$1,544.51	$1,621.74	$1,698.96	Annual Billing
SENSENIG ROYCE E	2013030274	25-018-037-000-0000	2491 SAND BEACH RD	03/27/2013	Paid	$1,107.70	$1,130.31	$1,186.83	$1,243.34	Annual Billing
SHOLDER FLOYD L	2013030275	25-018-038-000-0000	2521 SAND BEACH RD	03/06/2013	Paid	$1,026.69	$1,047.64	$1,100.02	$1,152.40	Annual Billing
COVER EDWARD E	2013030276	25-018-039-000-0000	2228 SAND BEACH RD	05/30/2013	Paid	$1,532.96	$1,564.24	$1,642.45	$1,720.66	Annual Billing
GEESAMAN JOHN G	2013030277	25-018-040-000-0000	TRAIL RD L10A	04/10/2013	Paid	$101.11	$103.17	$108.33	$113.49	Annual Billing
CLADEL CHARLES E	2013030278	25-018-042-000-0000	412 S MEADOW LN	03/20/2013	Paid	$1,637.04	$1,670.45	$1,753.97	$1,837.50	Annual Billing
PINCHORSKI ROBERT S	2013030279	25-018-043-000-0000	1165 TRAIL RD	03/20/2013	Paid	$1,067.56	$1,089.35	$1,143.82	$1,198.29	Annual Billing
KEATON ROY L	2013030280	25-018-044-000-0000	1141 TRAIL RD	04/04/2013	Paid	$775.40	$791.22	$830.78	$870.34	Annual Billing
KING RANDY K	2013030281	25-018-045-000-0000	1121 TRAIL RD	04/04/2013	Paid	$967.96	$987.71	$1,037.10	$1,086.48	Annual Billing
JOHNSON TERRY W	2013030282	25-018-046-000-0000	1099 TRAIL RD	04/04/2013	Paid	$1,006.60	$1,027.14	$1,078.50	$1,129.85	Annual Billing
GERMANN ALBERT F	2013030283	25-018-047-000-0000	1071 TRAIL RD	04/04/2013	Paid	$1,641.48	$1,674.98	$1,758.73	$1,842.48	Annual Billing
GERMANN ALBERT F	2013030284	25-018-048-000-0000	TRAIL RD	04/04/2013	Paid	$205.95	$210.15	$220.66	$231.17	Annual Billing
SGAGIAS NIKOLAS S	2013030285	25-018-049-000-0000	1013 TRAIL RD	04/17/2013	Paid	$886.91	$905.01	$950.26	$995.51	Annual Billing
GRISSINGER ALBERT E	2013030286	25-018-050-000-0000	2240 SAND BEACH RD	04/04/2013	Paid	$732.29	$747.23	$784.59	$821.95	Annual Billing
EBRIGHT EDWARD G	2013030287	25-018-051-000-0000	2260 SAND BEACH RD	04/04/2013	Paid	$880.22	$898.18	$943.09	$988.00	Annual Billing
COY JAY R	2013030288	25-018-052-000-0000	2268 SAND BEACH RD	03/20/2013	Paid	$197.01	$201.03	$211.08	$221.13	Annual Billing
WALMER DALE A	2013030289	25-018-054-000-0000	362 S MEADOW LN	05/30/2013	Paid	$963.49	$983.15	$1,032.31	$1,081.47	Annual Billing
LENKER DONNA R	2013030290	25-018-056-000-0000	1082 TRAIL RD	04/04/2013	Paid	$743.43	$758.60	$796.53	$834.46	Annual Billing
DENGEL SIMON J	2013030291	25-018-057-000-0000	1062 TRAIL RD	02/21/2013	Paid	$929.28	$948.25	$995.66	$1,043.08	Annual Billing
POLINY WILLIAM H	2013030292	25-018-058-000-0000	1058 TRAIL RD	04/04/2013	Paid	$912.20	$930.82	$977.36	$1,023.90	Annual Billing
NACHIN BENAY C	2013030293	25-018-059-000-0000	1044 TRAIL RD	04/04/2013	Paid	$782.82	$798.80	$838.74	$878.68	Annual Billing
ROBERTS GERALD J	2013030294	25-018-060-000-0000	1028 TRAIL RD	04/30/2013	Paid	$808.84	$825.35	$866.62	$907.89	Annual Billing
FASNACHT KENNETH M	2013030295	25-018-061-000-0000	2391 SAND BEACH RD	02/21/2013	Paid	$1,347.10	$1,374.59	$1,443.32	$1,512.05	Annual Billing
HOFFMAN RICKY	2013030296	25-018-063-000-0000	1035 TRAIL RD		Unpaid	$720.38	$735.08	$771.83	$808.59	Annual Billing
KRICK RICHARD E	2013030297	25-018-064-000-0000	1019 TRAIL RD	04/04/2013	Paid	$963.49	$983.15	$1,032.31	$1,081.47	Annual Billing
UNGER ROBERT H	2013030298	25-018-065-000-0000	663 S MEADOW RD	06/05/2013	Paid	$1,037.08	$1,058.25	$1,111.16	$1,164.08	Annual Billing
GILBERT DEBORAH WENDLIN	2013030299	25-018-066-000-0000	6 LORA LN	04/10/2013	Paid	$996.94	$1,017.29	$1,068.15	$1,119.02	Annual Billing
STEFFE ANDREW C	2013030300	25-018-067-000-0000	529 S MEADOW LN	03/06/2013	Paid	$1,170.15	$1,194.03	$1,253.73	$1,313.43	Annual Billing

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Payment Status Report
Dauphin County
EAST HANOVER TWP

All Taxbills Sorted By Property Key

Township: EAST HANOVER TWP

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FELDMAN FREDERICK A J	2013030301	25-018-068-000-0000	154 PHEASANT RD	04/04/2013	Paid	$1,174.62	$1,198.59	$1,258.52	$1,318.45	Annual Billing
WAGNER JOSEPH J	2013030302	25-018-069-000-0000	166 PHEASANT RD	04/10/2013	Paid	$1,071.29	$1,093.15	$1,147.81	$1,202.47	Annual Billing
MCGEEHAN DOUGLAS W	2013030303	25-018-070-000-0000	186 PHEASANT RD	04/04/2013	Paid	$980.58	$1,000.59	$1,050.62	$1,100.65	Annual Billing
SMITH LINDA K	2013030304	25-018-071-000-0000	212 PHEASANT RD	04/04/2013	Paid	$1,350.82	$1,378.39	$1,447.31	$1,516.23	Annual Billing
HERR ROBERT J	2013030305	25-018-072-000-0000	220 PHEASANT RD	04/17/2013	Paid	$1,085.41	$1,107.56	$1,162.94	$1,218.32	Annual Billing
OKUM WILLIAM M	2013030306	25-018-073-000-0000	238 PHEASANT RD	04/04/2013	Paid	$1,103.24	$1,125.76	$1,182.05	$1,238.34	Annual Billing
CRYTZER LINDA	2013030307	25-018-074-000-0000	254 PHEASANT RD	03/13/2013	Paid	$1,118.87	$1,141.70	$1,198.79	$1,255.87	Annual Billing
HALDEMAN JOHN M	2013030308	25-018-075-000-0000	272 PHEASANT RD	03/20/2013	Paid	$820.00	$836.73	$878.57	$920.40	Annual Billing
TAYLOR JAMES	2013030309	25-018-076-000-0000	288 PHEASANT RD	04/17/2013	Paid	$671.31	$685.01	$719.26	$753.51	Annual Billing
MILLER CARL V	2013030310	25-018-077-000-0000	304 PHEASANT RD	03/27/2013	Paid	$1,086.15	$1,108.32	$1,163.74	$1,219.15	Annual Billing
THOMPSON ROBERT S	2013030311	25-018-078-000-0000	322 PHEASANT RD	06/05/2013	Paid	$1,048.98	$1,070.39	$1,123.91	$1,177.43	Annual Billing
HESS DONALD R	2013030312	25-018-079-000-0000	2156 SAND BEACH RD	04/04/2013	Paid	$307.78	$314.06	$329.76	$345.47	Annual Billing
HESS DONALD R	2013030313	25-018-079-001-0001	2156 SAND BEACH RD	04/30/2013	Paid	$122.67	$125.17	$131.43	$137.69	Annual Billing
PATRICK GERALD S	2013030314	25-018-080-000-0000	305 PHEASANT RD	03/13/2013	Paid	$1,183.55	$1,207.70	$1,268.09	$1,328.47	Annual Billing
ROBERTS LOU ANN R	2013030315	25-018-081-000-0000	315 PHEASANT RD	04/10/2013	Paid	$1,142.66	$1,165.98	$1,224.28	$1,282.58	Annual Billing
HELFRICH DANIEL R	2013030316	25-018-082-000-0000	323 PHEASANT RD	04/04/2013	Paid	$1,179.83	$1,203.91	$1,264.11	$1,324.30	Annual Billing
BLUESTONE JAY D	2013030317	25-018-083-000-0000	329 PHEASANT RD	02/27/2013	Paid	$1,016.28	$1,037.02	$1,088.87	$1,140.72	Annual Billing
HOMMEL RICKIE D	2013030318	25-018-084-000-0000	347 PHEASANT RD	03/13/2013	Paid	$1,245.25	$1,270.66	$1,334.19	$1,397.73	Annual Billing
LEISTER MICHAEL K	2013030319	25-018-085-000-0000	7 LORA LN	04/10/2013	Paid	$1,118.87	$1,141.70	$1,198.79	$1,255.87	Annual Billing
MIDURI KEVIN M	2013030320	25-018-086-000-0000	8 LORA LN	04/04/2013	Paid	$1,207.32	$1,231.96	$1,293.56	$1,355.16	Annual Billing
SPAULDING CHERYL L	2013030321	25-018-087-000-0000	5 LORA LN	04/17/2013	Paid	$1,031.87	$1,052.93	$1,105.58	$1,158.22	Annual Billing
DUNKLE TIMOTHY A	2013030322	25-018-088-000-0000	3 LORA LN	03/27/2013	Paid	$1,308.44	$1,335.14	$1,401.90	$1,468.65	Annual Billing
FRYE LARRY G	2013030323	25-018-089-000-0000	4 LORA LN	05/14/2013	Paid	$1,083.18	$1,105.29	$1,160.55	$1,215.82	Annual Billing
TERSINE CHRISTOPHER	2013030324	25-018-090-000-0000	1 LORA LN	03/06/2013	Paid	$1,052.70	$1,074.18	$1,127.89	$1,181.60	Annual Billing
PENCE SCOTT W	2013030325	25-018-091-000-0000	2 LORA LN	04/04/2013	Paid	$1,479.42	$1,509.61	$1,585.09	$1,660.57	Annual Billing
BARNHART JAY	2013030326	25-018-092-000-0000	631 S MEADOW LN	03/27/2013	Paid	$1,159.01	$1,182.66	$1,241.79	$1,300.93	Annual Billing
WINFINDALE NORMAN T	2013030327	25-018-093-000-0000	2207 SAND BEACH RD	03/20/2013	Paid	$811.09	$827.64	$869.02	$910.40	Annual Billing
HESS DONALD R	2013030328	25-018-094-000-0000	REAR OF ROUTE 22007	03/06/2013	Paid	$63.20	$64.49	$67.71	$70.94	Annual Billing
GEESAMAN GALEN J	2013030329	25-018-095-000-0000	1094 TRAIL RD	04/10/2013	Paid	$1,730.69	$1,766.01	$1,854.31	$1,942.61	Annual Billing
KAUFFMAN TIMOTHY M	2013030330	25-018-096-000-0000	1122 TRAIL RD	03/27/2013	Paid	$1,045.27	$1,066.60	$1,119.93	$1,173.26	Annual Billing
MACRI JOSEPH A	2013030331	25-018-097-000-0000	488 S MEADOW LN	04/04/2013	Paid	$1,623.64	$1,656.78	$1,739.62	$1,822.46	Annual Billing
OSTAN ANTHONY W	2013030332	25-018-098-000-0000	355 PHEASANT RD		Unpaid	$309.27	$315.58	$331.36	$347.14	Annual Billing

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Payment Status Report
Dauphin County
EAST HANOVER TWP

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WINFINDALE NORMAN T	2013030333	25-018-099-000-0000	SAND BEACH RD L2	03/20/2013	Paid	$62.45	$63.72	$66.91	$70.09	Annual Billing
KERRIS DAVID A	2013030334	25-018-100-000-0000	115 HUNTERS CIR	02/21/2013	Paid	$2,183.46	$2,228.02	$2,339.42	$2,450.82	Annual Billing
GROSS JOHN	2013030335	25-018-101-000-0000	112 TIMBER RIDGE RD	04/10/2013	Paid	$1,702.45	$1,737.19	$1,824.05	$1,910.91	Annual Billing
MCCONNELL TIMOTHY D	2013030336	25-018-102-000-0000	121 TIMBER RIDGE RD	04/10/2013	Paid	$1,998.33	$2,039.11	$2,141.07	$2,243.02	Annual Billing
MILLAR LANCE L	2013030337	25-018-103-000-0000	640 MEADOW LN	04/10/2013	Paid	$1,414.74	$1,443.61	$1,515.79	$1,587.97	Annual Billing
ZELUSKY PAUL F	2013030338	25-018-104-000-0000	129 TIMBER RIDGE RD	03/06/2013	Paid	$2,025.85	$2,067.19	$2,170.55	$2,273.91	Annual Billing
KLOPP GREGORY D	2013030339	25-018-105-000-0000	135 TIMBER RIDGE RD	03/06/2013	Paid	$1,758.95	$1,794.85	$1,884.59	$1,974.34	Annual Billing
STARSINIC NICHOLAS V	2013030340	25-018-106-000-0000	149 TIMBER RIDGE RD	04/10/2013	Paid	$1,961.91	$2,001.95	$2,102.05	$2,202.15	Annual Billing
ISABELLA STEPHEN P	2013030341	25-018-107-000-0000	106 HUNTERS CIR	04/04/2013	Paid	$1,751.52	$1,787.27	$1,876.63	$1,966.00	Annual Billing
CRAWFORD LYNDA L	2013030342	25-018-108-000-0000	112 HUNTERS CIR	04/04/2013	Paid	$1,637.77	$1,671.19	$1,754.75	$1,838.31	Annual Billing
WINFINDALE EDWARD J	2013030343	25-018-109-000-0000	343 S CRAWFORD RD	04/17/2013	Paid	$1,270.52	$1,296.45	$1,361.27	$1,426.10	Annual Billing
MILLER RAY E	2013030344	25-018-110-000-0000	EAST OF CRAWFORD RD		Unpaid	$19.34	$19.73	$20.72	$21.70	Annual Billing
KELLER CHERYL L	2013030345	25-018-111-000-0000	292 S MEADOW LN	04/10/2013	Paid	$2,946.95	$3,007.09	$3,157.44	$3,307.80	Annual Billing
MAGARO KENNETH D	2013030346	25-018-112-000-0000	134 TIMBER RIDGE RD	04/04/2013	Paid	$2,264.49	$2,310.70	$2,426.24	$2,541.77	Annual Billing
SPENCER KEVIN L	2013030347	25-018-113-000-0000	138 TIMBER RIDGE RD	04/17/2013	Paid	$2,304.63	$2,351.66	$2,469.24	$2,586.83	Annual Billing
SWIST DOUGLAS D	2013030348	25-018-114-000-0000	142 TIMBER RIDGE RD	04/04/2013	Paid	$2,352.21	$2,400.21	$2,520.22	$2,640.23	Annual Billing
PAUL GRADY L	2013030349	25-018-115-000-0000	148 TIMBER RIDGE RD	04/04/2013	Paid	$2,035.50	$2,077.04	$2,180.89	$2,284.74	Annual Billing
FARRELL MARY E	2013030350	25-018-116-000-0000	152 TIMBER RIDGE RD	04/10/2013	Paid	$2,596.06	$2,649.04	$2,781.49	$2,913.94	Annual Billing
LEADER WALTER	2013030351	25-018-117-000-0000	EASTWOOD CIR L16	04/04/2013	Paid	$2,281.58	$2,328.14	$2,444.55	$2,560.95	Annual Billing
YINGLING MICHAEL B	2013030352	25-018-118-000-0000	130 EASTWOOD CIR		Unpaid	$2,821.31	$2,878.89	$3,022.83	$3,166.78	Annual Billing
SMOLICK MICHAEL K	2013030353	25-018-119-000-0000	100 EASTWOOD CIR	04/04/2013	Paid	$1,845.19	$1,882.85	$1,976.99	$2,071.14	Annual Billing
SALLADE TODD A	2013030354	25-018-120-000-0000	158 TIMBER RIDGE RD	04/10/2013	Paid	$2,973.71	$3,034.40	$3,186.12	$3,337.84	Annual Billing
MARTINO GREGORY S	2013030355	25-018-121-000-0000	162 TIMBER RIDGE RD	04/17/2013	Paid	$2,551.45	$2,603.52	$2,733.70	$2,863.87	Annual Billing
CANIS STEPHEN J	2013030356	25-018-122-000-0000	171 TIMBER RIDGE RD	04/04/2013	Paid	$2,442.17	$2,492.01	$2,616.61	$2,741.21	Annual Billing
GARST ROBERT M	2013030357	25-018-123-000-0000	167 TIMBER RIDGE RD		Unpaid	$2,155.20	$2,199.18	$2,309.14	$2,419.10	Annual Billing
STONER SCOTT A	2013030358	25-018-124-000-0000	163 TIMBER RIDGE RD	04/04/2013	Paid	$2,126.21	$2,169.60	$2,278.08	$2,386.56	Annual Billing
SMITH DAVID C	2013030359	25-018-125-000-0000	159 TIMBER RIDGE RD	03/06/2013	Paid	$1,824.37	$1,861.60	$1,954.68	$2,047.76	Annual Billing
SWAVELY THOMAS A	2013030360	25-018-126-000-0000	153 TIMBER RIDGE RD	04/10/2013	Paid	$2,094.25	$2,136.99	$2,243.84	$2,350.69	Annual Billing
BIXLER JOHN E	2013030361	25-018-127-000-0000	650 S MEADOW LN	04/04/2013	Paid	$2,201.30	$2,246.22	$2,358.53	$2,470.84	Annual Billing
TULLI MICHAEL E	2013030362	25-018-128-000-0000	MEADOW LN L 35	04/10/2013	Paid	$3,551.37	$3,623.85	$3,805.04	$3,986.24	Annual Billing
LEHMAN TAITEN L	2013030363	25-018-130-000-0000	400 PHEASANT RD	04/10/2013	Paid	$2,292.73	$2,339.52	$2,456.50	$2,573.47	Annual Billing
HAMATY DAVID JOHN	2013030364	25-018-131-000-0000	410 PHEASANT RD	04/10/2013	Paid	$1,920.27	$1,959.46	$2,057.43	$2,155.41	Annual Billing

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Dauphin County
EAST HANOVER TWP

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ELLIOTT REYNOLD A	2013030365	25-018-132-000-0000	TIMBER RIDGE RD L 32	06/12/2013	Paid	$1,997.60	$2,038.37	$2,140.29	$2,242.21	Annual Billing
MILLER THOMAS W	2013030366	25-018-133-000-0000	195 TIMBER RIDGE RD	04/04/2013	Paid	$2,314.29	$2,361.52	$2,479.60	$2,597.67	Annual Billing
WATERS DAVID E	2013030367	25-018-135-000-0000	TIMBER RIDGE RD L 29	04/10/2013	Paid	$2,420.61	$2,470.01	$2,593.51	$2,717.01	Annual Billing
COHLE RONALD S	2013030368	25-018-136-000-0000	183 TIMBER RIDGE RD	04/10/2013	Paid	$1,674.94	$1,709.12	$1,794.58	$1,880.03	Annual Billing
MEANS JOHN G	2013030369	25-018-137-000-0000	179 TIMBER RIDGE RD	04/10/2013	Paid	$2,321.72	$2,369.10	$2,487.56	$2,606.01	Annual Billing
WEAVER RONALD C	2013030370	25-018-138-000-0000	175 TIMBER RIDGE RD	04/17/2013	Paid	$2,598.28	$2,651.31	$2,783.88	$2,916.44	Annual Billing
POLLOCK TIMOTHY P	2013030371	25-018-139-000-0000	166 TIMBER RIDGE RD	04/04/2013	Paid	$2,329.90	$2,377.45	$2,496.32	$2,615.20	Annual Billing
HEVERLEY STEVEN	2013030372	25-018-140-000-0000	170 TIMBER RIDGE RD L 38	07/02/2013	Paid	$2,013.95	$2,055.05	$2,157.80	$2,260.56	Annual Billing
TAYLOR JEFFREY E	2013030373	25-018-141-000-0000	174 TIMBER RIDGE RD	03/20/2013	Paid	$2,306.85	$2,353.93	$2,471.63	$2,589.32	Annual Billing
SCHUG MARK	2013030374	25-018-142-000-0000	107 CRABAPPLE CT		Unpaid	$2,104.66	$2,147.61	$2,254.99	$2,362.37	Annual Billing
BASHLINE BRUCE S	2013030375	25-018-143-000-0000	CRABAPPLE CT L 41	04/04/2013	Paid	$2,565.58	$2,617.94	$2,748.84	$2,879.73	Annual Billing
YARRISH PAUL M	2013030376	25-018-144-000-0000	115 CRABAPPLE CT	04/17/2013	Paid	$2,809.41	$2,866.75	$3,010.09	$3,153.43	Annual Billing
BERRIOS ENRIQUE A	2013030377	25-018-146-000-0000	CRABAPPLE CT L 44	04/10/2013	Paid	$2,519.48	$2,570.90	$2,699.45	$2,827.99	Annual Billing
BUGGY KENNETH J	2013030378	25-018-147-000-0000	114 CRABAPPLE CT	03/06/2013	Paid	$2,471.15	$2,521.58	$2,647.66	$2,773.74	Annual Billing
BOWMAN SCOTT M	2013030379	25-018-148-000-0000	110 CRABAPPLE CT	04/10/2013	Paid	$1,913.58	$1,952.63	$2,050.26	$2,147.89	Annual Billing
KEPHART TIMOTHY G	2013030380	25-018-149-000-0000	106 CRABAPPLE CT	04/10/2013	Paid	$2,471.15	$2,521.58	$2,647.66	$2,773.74	Annual Billing
DONOVAN J WARD	2013030381	25-019-001-000-0000	973 S MEADOW LN	03/27/2013	Paid	$2,246.65	$2,292.50	$2,407.13	$2,521.75	Annual Billing
STAUFFER TIMOTHY T	2013030382	25-019-002-000-0000	1089 S MEADOW LN	05/06/2013	Paid	$709.98	$724.47	$760.69	$796.92	Annual Billing
PLEASANT PHEASANT LLC	2013030383	25-019-003-000-0000	302 PHEASANT RD	04/04/2013	Paid	$1,002.88	$1,023.35	$1,074.52	$1,125.69	Annual Billing
GENSBIGLER JOSEPH A	2013030384	25-019-004-000-0000	LAUDERMILCH RD	04/23/2013	Paid	$215.59	$219.99	$230.99	$241.99	Annual Billing
FETROW LEROY	2013030385	25-019-005-000-0000	209 DAIRY LN	04/04/2013	Paid	$414.82	$423.29	$444.45	$465.62	Annual Billing
FETROW LEROY	2013030386	25-019-005-001-0001	208 DAIRY LN	04/04/2013	Paid	$148.69	$151.72	$159.31	$166.89	Annual Billing
NOBODADDY FARMS LP	2013030387	25-019-006-000-0000	1299 LAUDERMILCH RD	06/12/2013	Paid	$2,440.67	$2,490.48	$2,615.00	$2,739.53	Annual Billing
HOFFMAN FRED E	2013030388	25-019-007-000-0000	1331 LAUDERMILCH RD	04/23/2013	Paid	$732.29	$747.23	$784.59	$821.95	Annual Billing
SNYDER W DENNIS	2013030389	25-019-008-000-0000	1233 LAUDERMILCH RD	04/10/2013	Paid	$862.38	$879.98	$923.98	$967.98	Annual Billing
DANIELS CLAIR E	2013030390	25-019-009-000-0000	1171 LAUDERMILCH RD	04/17/2013	Paid	$1,085.41	$1,107.56	$1,162.94	$1,218.32	Annual Billing
BACKENSTOES JOHN P	2013030391	25-019-011-000-0000	370 DAIRY LN	04/04/2013	Paid	$532.30	$543.16	$570.32	$597.48	Annual Billing
JACKSON WILLIAM S	2013030392	25-019-012-000-0000	1094 LAUDERMILCH RD	04/04/2013	Paid	$470.59	$480.19	$504.20	$528.21	Annual Billing
P & H TREASURE BAY INC	2013030393	25-019-013-000-0000	1114 LAUDERMILCH RD		Unpaid	$520.40	$531.02	$557.57	$584.12	Annual Billing
SHEAFFER JAY H	2013030394	25-019-015-000-0000	1122 LAUDERMILCH RD	04/10/2013	Paid	$146.47	$149.46	$156.93	$164.41	Annual Billing
NOWLEN RANDY L	2013030395	25-019-016-000-0000	1090 LAUDERMILCH RD	02/21/2013	Paid	$1,173.12	$1,197.06	$1,256.91	$1,316.77	Annual Billing
HEATWOLE A B	2013030396	25-019-017-000-0000	1379 LAUDERMILCH RD	03/06/2013	Paid	$929.28	$948.25	$995.66	$1,043.08	Annual Billing

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EAST HANOVER TWP

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HERR EARL E	2013030397	25-019-018-000-0000	1082 LAUDERMILCH RD	04/10/2013	Paid	$565.01	$576.54	$605.37	$634.19	Annual Billing
SHIFFLETT RICHARD A	2013030398	25-019-019-000-0000	1092 LAUDERMILCH RD		Unpaid	$159.84	$163.10	$171.26	$179.41	Annual Billing
WISETOUGH RONALD J	2013030399	25-019-020-000-0000	1357 LAUDERMILCH RD	04/17/2013	Paid	$942.66	$961.90	$1,010.00	$1,058.09	Annual Billing
KERKSLAGER THOMAS T	2013030400	25-019-023-000-0000	1116 S MEADOW LN	04/10/2013	Paid	$897.33	$915.64	$961.42	$1,007.20	Annual Billing
SHAKESPEARE TERRY L	2013030401	25-019-024-000-0000	1501 LAUDERMILCH RD	05/06/2013	Paid	$937.47	$956.60	$1,004.43	$1,052.26	Annual Billing
VIOZZI VINCENT J	2013030402	25-019-025-000-0000	EAST OF LAUDERMILCH RD	04/04/2013	Paid	$1.50	$1.53	$1.61	$1.68	Annual Billing
HARCHUSKA FRANCIS M	2013030403	25-019-026-000-0000	LAUDERMILCH RD	04/04/2013	Paid	$482.48	$492.33	$516.95	$541.56	Annual Billing
HOSTETTER TROY S	2013030404	25-019-027-000-0000	1034 S MEADOW LN	03/20/2013	Paid	$832.64	$849.63	$892.11	$934.59	Annual Billing
KELLER ARLAN G	2013030405	25-019-028-000-0000	1035 S MEADOW LN	04/10/2013	Paid	$1,089.12	$1,111.35	$1,166.92	$1,222.49	Annual Billing
BENEDETTO HARRY J	2013030406	25-019-030-000-0000	900 S MEADOW LN	04/10/2013	Paid	$1,363.44	$1,391.27	$1,460.83	$1,530.40	Annual Billing
KOCH PATRICIA A	2013030407	25-019-031-000-0000	804 S MEADOW LN	03/20/2013	Paid	$759.79	$775.30	$814.07	$852.83	Annual Billing
KLISS DAVID	2013030408	25-019-032-000-0000	436 PHEASANT RD		Unpaid	$894.34	$912.59	$958.22	$1,003.85	Annual Billing
FOX STEVEN L	2013030409	25-019-033-000-0000	495 PHEASANT RD		Unpaid	$1,156.04	$1,179.63	$1,238.61	$1,297.59	Annual Billing
BYLER DUANE R	2013030410	25-019-034-000-0000	396 PHEASANT RD	04/10/2013	Paid	$977.61	$997.56	$1,047.44	$1,097.32	Annual Billing
SHIRK GARY E	2013030411	25-019-035-000-0000	856 S MEADOW LN	04/10/2013	Paid	$935.98	$955.08	$1,002.83	$1,050.59	Annual Billing
BARWICK DANIEL L	2013030412	25-019-036-000-0000	822 S MEADOW LN	04/04/2013	Paid	$915.91	$934.60	$981.33	$1,028.06	Annual Billing
MARTIN DUANE R	2013030413	25-019-037-000-0000	836 S MEADOW LN	04/04/2013	Paid	$1,102.50	$1,125.00	$1,181.25	$1,237.50	Annual Billing
LOFFREDA MICHAEL L	2013030414	25-019-038-000-0000	846 S MEADOW LN		Unpaid	$1,106.21	$1,128.79	$1,185.23	$1,241.67	Annual Billing
LANDIS SHAWN J	2013030415	25-019-039-000-0000	880 S MEADOW LN	04/17/2013	Paid	$868.32	$886.04	$930.34	$974.64	Annual Billing
PLOWMAN JAMES W	2013030416	25-019-040-000-0000	892 S MEADOW LN		Unpaid	$1,719.55	$1,754.64	$1,842.37	$1,930.10	Annual Billing
VIOZZI VINCENT J	2013030417	25-019-041-000-0000	1124 LAUDERMILCH RD	04/04/2013	Paid	$485.45	$495.36	$520.13	$544.90	Annual Billing
WEIDNER KEVIN E	2013030418	25-019-043-000-0000	427 PHEASANT RD	04/10/2013	Paid	$800.69	$817.03	$857.88	$898.73	Annual Billing
FEDERAL NATIONAL MORTGA	2013030419	25-019-044-000-0000	805 S MEADOW LN	03/06/2013	Paid	$973.15	$993.01	$1,042.66	$1,092.31	Annual Billing
SNYDER KEITH E	2013030420	25-019-045-000-0000	821 S MEADOW LN	04/04/2013	Paid	$832.64	$849.63	$892.11	$934.59	Annual Billing
MYERS VIRGINIA D	2013030421	25-019-046-000-0000	829 S MEADOW LN		Unpaid	$939.69	$958.87	$1,006.81	$1,054.76	Annual Billing
HETRICK LEROY M	2013030422	25-019-047-000-0000	839 S MEADOW LN	04/04/2013	Paid	$844.53	$861.77	$904.86	$947.95	Annual Billing
ANTONIO JAMES	2013030423	25-019-048-000-0000	849 S MEADOW LN		Unpaid	$792.50	$808.67	$849.10	$889.54	Annual Billing
KIESSLING RUSSELL E	2013030424	25-019-049-000-0000	861 S MEADOW LN	02/21/2013	Paid	$1,104.00	$1,126.53	$1,182.86	$1,239.18	Annual Billing
SOKALSKY JAMES F	2013030425	25-019-050-000-0000	877 S MEADOW LN	04/10/2013	Paid	$867.59	$885.30	$929.57	$973.83	Annual Billing
SHUTT DONNA L	2013030426	25-019-051-000-0000	881 S MEADOW LN	04/17/2013	Paid	$844.53	$861.77	$904.86	$947.95	Annual Billing
KOTENKO ROBERT S	2013030427	25-019-052-000-0000	899 S MEADOW LN	04/10/2013	Paid	$776.89	$792.74	$832.38	$872.01	Annual Billing
HOFFMAN ROGER L	2013030428	25-019-053-000-0000	914 S MEADOW LN	04/04/2013	Paid	$972.40	$992.24	$1,041.85	$1,091.46	Annual Billing

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Payment Status Report
Dauphin County
EAST HANOVER TWP

All Taxbills Sorted By Property Key

Township: EAST HANOVER TWP

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ORWAN BRIAN K	2013030429	25-019-054-000-0000	936 S MEADOW LN	03/20/2013	Paid	$891.37	$909.56	$955.04	$1,000.52	Annual Billing
SCHNADER JAMES A	2013030430	25-019-055-000-0000	952 S MEADOW LN	04/10/2013	Paid	$1,316.62	$1,343.49	$1,410.66	$1,477.84	Annual Billing
HERNIAK MASSIMO M	2013030431	25-019-056-000-0000	1384 LAUDERMILCH RD	04/04/2013	Paid	$972.40	$992.24	$1,041.85	$1,091.46	Annual Billing
FENSTERMACHER CRAIG A	2013030432	25-019-057-000-0000	106 BUNNY LN	04/04/2013	Paid	$1,102.50	$1,125.00	$1,181.25	$1,237.50	Annual Billing
HARTMAN ALFRED R	2013030433	25-019-058-000-0000	389 PHEASANT RD	02/21/2013	Paid	$1,019.25	$1,040.05	$1,092.05	$1,144.06	Annual Billing
SMILEK THOMAS J	2013030434	25-019-059-000-0000	383 PHEASANT RD	03/20/2013	Paid	$909.20	$927.76	$974.15	$1,020.54	Annual Billing
NEIFERT CINDY M	2013030435	25-019-060-000-0000	213 BUNNY LN	04/10/2013	Paid	$808.84	$825.35	$866.62	$907.89	Annual Billing
SINCAVAGE DAVID C	2013030436	25-019-061-000-0000	109 HIGHLAND CIR	04/04/2013	Paid	$1,013.29	$1,033.97	$1,085.67	$1,137.37	Annual Billing
GERBER KENNETH E	2013030437	25-019-062-000-0000	125 HIGHLAND CIR	04/04/2013	Paid	$1,003.63	$1,024.11	$1,075.32	$1,126.52	Annual Billing
CRESSLER WALTER L	2013030438	25-019-063-000-0000	126 HIGHLAND CIR	02/21/2013	Paid	$950.09	$969.48	$1,017.95	$1,066.43	Annual Billing
WATTAI JOHN P	2013030439	25-019-064-000-0000	124 HIGHLAND CIR	04/04/2013	Paid	$978.35	$998.32	$1,048.24	$1,098.15	Annual Billing
MARIANI RICHARD R	2013030440	25-019-065-000-0000	112 HIGHLAND CIR	04/10/2013	Paid	$848.26	$865.57	$908.85	$952.13	Annual Billing
GARMAN CLYMER C	2013030441	25-019-066-000-0000	225 BUNNY LN	03/20/2013	Paid	$680.24	$694.12	$728.83	$763.53	Annual Billing
WEAVER JEFFREY P	2013030442	25-019-067-000-0000	233 BUNNY LN	04/04/2013	Paid	$892.11	$910.32	$955.84	$1,001.35	Annual Billing
KLINE JACK W	2013030443	25-019-068-000-0000	255 BUNNY LN		Unpaid	$801.40	$817.76	$858.65	$899.54	Annual Billing
SOKALSKY JAMES F	2013030444	25-019-069-000-0000	250 BUNNY LN	04/10/2013	Paid	$974.64	$994.53	$1,044.26	$1,093.98	Annual Billing
TAYLOR ATTALEE S	2013030445	25-019-070-000-0000	224 BUNNY LN	03/27/2013	Paid	$1,195.42	$1,219.82	$1,280.81	$1,341.80	Annual Billing
FISHER JONATHAN D	2013030446	25-019-071-000-0000	945 S MEADOW LN	04/10/2013	Paid	$776.89	$792.74	$832.38	$872.01	Annual Billing
RUSSELL MICHAEL J	2013030447	25-019-072-000-0000	935 S MEADOW LN	04/10/2013	Paid	$845.29	$862.54	$905.67	$948.79	Annual Billing
KIMMEL PAUL L	2013030448	25-019-073-000-0000	129 BUNNY LN	06/25/2013	Paid	$1,002.13	$1,022.58	$1,073.71	$1,124.84	Annual Billing
BRUCE WELTON M	2013030449	25-019-074-000-0000	139 BUNNY LN	04/17/2013	Paid	$1,055.67	$1,077.21	$1,131.07	$1,184.93	Annual Billing
SEHAR ROBERT A	2013030450	25-019-075-000-0000	153 BUNNY LN	03/06/2013	Paid	$866.09	$883.77	$927.96	$972.15	Annual Billing
GEORGE CLAYTON H	2013030451	25-019-076-000-0000	159 BUNNY LN	04/10/2013	Paid	$980.58	$1,000.59	$1,050.62	$1,100.65	Annual Billing
LINKER ANDREW	2013030452	25-019-077-000-0000	175 BUNNY LN	04/10/2013	Paid	$1,031.87	$1,052.93	$1,105.58	$1,158.22	Annual Billing
SANTARELLI JAMES J	2013030453	25-019-078-000-0000	181 BUNNY LN	04/04/2013	Paid	$887.64	$905.76	$951.05	$996.34	Annual Billing
LEEDY BARBARA H	2013030454	25-019-079-000-0000	191 BUNNY LN	04/04/2013	Paid	$839.33	$856.46	$899.28	$942.11	Annual Billing
KIRETA FRED R	2013030455	25-019-080-000-0000	199 BUNNY LN	03/27/2013	Paid	$842.30	$859.49	$902.46	$945.44	Annual Billing
TILL HELEN C	2013030456	25-019-081-000-0000	122 BUNNY LN	03/20/2013	Paid	$1,054.18	$1,075.69	$1,129.47	$1,183.26	Annual Billing
HOUSEL BONITA A	2013030457	25-019-082-000-0000	130 BUNNY LN	03/13/2013	Paid	$1,105.49	$1,128.05	$1,184.45	$1,240.86	Annual Billing
BENNETT ROY A	2013030458	25-019-083-000-0000	142 BUNNY LN	04/04/2013	Paid	$1,044.52	$1,065.84	$1,119.13	$1,172.42	Annual Billing
SNYDER STANLEY S	2013030459	25-019-084-000-0000	156 BUNNY LN	04/10/2013	Paid	$1,068.32	$1,090.12	$1,144.63	$1,199.13	Annual Billing
MEACHAM ERIC	2013030460	25-019-085-000-0000	164 BUNNY LN	04/10/2013	Paid	$919.63	$938.40	$985.32	$1,032.24	Annual Billing

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Payment Status Report
Dauphin County
EAST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **EAST HANOVER TWP**

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RIMMER HARRY E	2013030461	25-019-086-000-0000	180 BUNNY LN	04/10/2013	Paid	$1,006.60	$1,027.14	$1,078.50	$1,129.85	Annual Billing
DODSON JAMES M	2013030462	25-019-087-000-0000	192 BUNNY LN	04/10/2013	Paid	$1,117.37	$1,140.17	$1,197.18	$1,254.19	Annual Billing
MECK JEFFREY R	2013030463	25-019-088-000-0000	206 BUNNY LN	04/10/2013	Paid	$946.38	$965.69	$1,013.97	$1,062.26	Annual Billing
MCMURRAY JOHN R	2013030464	25-019-089-000-0000	269 DAIRY LN	03/27/2013	Paid	$1,318.09	$1,344.99	$1,412.24	$1,479.49	Annual Billing
JOHNSON JONATHAN M	2013030465	25-019-090-000-0000	1277 LAUDERMILCH RD	04/04/2013	Paid	$979.83	$999.83	$1,049.82	$1,099.81	Annual Billing
DEAVEN GEORGE H	2013030466	25-019-091-000-0000	990 S MEADOW LN	04/17/2013	Paid	$987.26	$1,007.41	$1,057.78	$1,108.15	Annual Billing
KEYSTONE SERVICE SYSTEM	2013030467	25-019-092-000-0000	285 DAIRY LN	04/04/2013	Paid	$1,196.92	$1,221.35	$1,282.42	$1,343.49	Annual Billing
HERR RYAN E	2013030468	25-019-093-000-0000	1078 LAUDERMILCH RD	03/06/2013	Paid	$1,278.69	$1,304.79	$1,370.03	$1,435.27	Annual Billing
BARNHART MILLARD FAMILY	2013030469	25-019-094-000-0000	1452 LAUDERMILCH RD	03/27/2013	Paid	$812.57	$829.15	$870.61	$912.07	Annual Billing
GINGRICH RYON	2013030470	25-019-095-000-0000	1420 LAUDERMILCH RD	03/06/2013	Paid	$785.07	$801.09	$841.14	$881.20	Annual Billing
GAUTHIER LARRY A	2013030471	25-019-096-000-0000	1396 LAUDERMILCH RD	02/27/2013	Paid	$901.04	$919.43	$965.40	$1,011.37	Annual Billing
BRACALE RICKY L	2013030472	25-019-097-000-0000	1354 LAUDERMILCH RD	04/04/2013	Paid	$851.97	$869.36	$912.83	$956.30	Annual Billing
DETWEILER GERALD D	2013030473	25-019-098-000-0000	507 DAIRY LN	04/10/2013	Paid	$1,842.20	$1,879.80	$1,973.79	$2,067.78	Annual Billing
SPAULDING DAVID E	2013030474	25-019-100-000-0000	1372 LAUDERMILCH RD	03/06/2013	Paid	$897.33	$915.64	$961.42	$1,007.20	Annual Billing
MURPHY DEBRA G	2013030475	25-019-101-000-0000	482 DAIRY LN	03/13/2013	Paid	$867.59	$885.30	$929.57	$973.83	Annual Billing
SHEETZ JOHN E	2013030476	25-019-102-000-0000	522 DAIRY LN	02/21/2013	Paid	$842.30	$859.49	$902.46	$945.44	Annual Billing
VRANICAR NIKOLA	2013030477	25-019-103-000-0000	392 DAIRY LN	03/20/2013	Paid	$3,634.62	$3,708.80	$3,894.24	$4,079.68	Annual Billing
HOKE CHARLES E	2013030478	25-019-106-000-0000	341 DAIRY RD	03/06/2013	Paid	$1,425.16	$1,454.25	$1,526.96	$1,599.68	Annual Billing
TRAVENY TIMOTHY N	2013030479	25-019-107-000-0000	358 DAIRY LN	04/04/2013	Paid	$1,185.77	$1,209.97	$1,270.47	$1,330.97	Annual Billing
THENO BOYLESTON PATTI A	2013030480	25-019-108-000-0000	364 DAIRY LN	02/21/2013	Paid	$1,236.32	$1,261.55	$1,324.63	$1,387.71	Annual Billing
KUPP RACHEL E	2013030481	25-019-109-000-0000	391 DAIRY LN	04/10/2013	Paid	$1,002.88	$1,023.35	$1,074.52	$1,125.69	Annual Billing
GILLIAND NICHOLAS S	2013030482	25-019-110-000-0000	411 DAIRY LN	04/10/2013	Paid	$1,363.44	$1,391.27	$1,460.83	$1,530.40	Annual Billing
JAMES LINDA J	2013030483	25-019-111-000-0000	417 DAIRY LN	04/10/2013	Paid	$1,768.62	$1,804.71	$1,894.95	$1,985.18	Annual Billing
BOLEN ROBERT E	2013030484	25-019-112-000-0000	431 DAIRY LN	03/06/2013	Paid	$1,263.83	$1,289.62	$1,354.10	$1,418.58	Annual Billing
BOLTZ LAUREL J	2013030485	25-019-113-000-0000	177 SUNFLOWER LN	05/30/2013	Paid	$1,758.95	$1,794.85	$1,884.59	$1,974.34	Annual Billing
IACHINI DANIEL W	2013030486	25-019-114-000-0000	111 SUNFLOWER LN	04/17/2013	Paid	$1,602.09	$1,634.79	$1,716.53	$1,798.27	Annual Billing
ALFONSO DIANA MARIE	2013030487	25-019-115-000-0000	117 SUNFLOWER LN	03/27/2013	Paid	$2,115.80	$2,158.98	$2,266.93	$2,374.88	Annual Billing
MORE KEVIN ROBERT	2013030488	25-019-116-000-0000	123 SUNFLOWER LN L3	04/10/2013	Paid	$2,105.39	$2,148.36	$2,255.78	$2,363.20	Annual Billing
GIAMPETRO DAVDI M	2013030489	25-019-117-000-0000	129 SUNFLOWER LN	04/10/2013	Paid	$2,459.25	$2,509.44	$2,634.91	$2,760.38	Annual Billing
SELLS DAVID G	2013030490	25-019-118-000-0000	135 SUNFLOWER LN	04/10/2013	Paid	$1,941.10	$1,980.71	$2,079.75	$2,178.78	Annual Billing
LYNCH GERALD C	2013030491	25-019-119-000-0000	CHICORY LN L6	04/10/2013	Paid	$1,579.03	$1,611.26	$1,691.82	$1,772.39	Annual Billing
GASPICH PAUL J	2013030492	25-019-120-000-0000	147 SUNFLOWER LN	04/10/2013	Paid	$1,866.75	$1,904.85	$2,000.09	$2,095.34	Annual Billing

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Payment Status Report
Dauphin County
EAST HANOVER TWP

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Township: **EAST HANOVER TWP**

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STOCKER SEAN	2013030493	25-019-121-000-0000	159 SUNFLOWER LN	04/04/2013	Paid	$2,361.89	$2,410.09	$2,530.59	$2,651.10	Annual Billing
HOFFACKER MARK G	2013030494	25-019-122-000-0000	156 SUNFLOWER LN		Unpaid	$1,113.64	$1,136.37	$1,193.19	$1,250.01	Annual Billing
FULTON SHARON R	2013030495	25-019-123-000-0000	150 SUNFLOWER LN	03/06/2013	Paid	$1,233.35	$1,258.52	$1,321.45	$1,384.37	Annual Billing
HOY MARSHA A	2013030496	25-019-124-000-0000	146 SUNFLOWER LN L17	04/10/2013	Paid	$1,588.72	$1,621.14	$1,702.20	$1,783.25	Annual Billing
DUBELLE STANLEY T	2013030497	25-019-125-000-0000	130 SUNFLOWER LN	03/27/2013	Paid	$1,376.84	$1,404.94	$1,475.19	$1,545.43	Annual Billing
MOSIER JAMES P	2013030498	25-019-126-000-0000	SUNFLOWER LN L19	04/04/2013	Paid	$1,312.15	$1,338.93	$1,405.88	$1,472.82	Annual Billing
NUSS NORMAN J	2013030499	25-019-127-000-0000	116 SUNFLOWER LN	03/20/2013	Paid	$1,117.37	$1,140.17	$1,197.18	$1,254.19	Annual Billing
JAMES LINDA L	2013030500	25-019-128-000-0000	CHICORY LN L21	04/10/2013	Paid	$10.41	$10.62	$11.15	$11.68	Annual Billing
SAICH JOHN A	2013030501	25-019-129-000-0000	111 DAISY LN	03/20/2013	Paid	$2,704.58	$2,759.78	$2,897.77	$3,035.76	Annual Billing
RUDDLE ROBERT R	2013030502	25-019-130-000-0000	117 DAISY LN	04/04/2013	Paid	$1,501.72	$1,532.37	$1,608.99	$1,685.61	Annual Billing
LILLIOCK JOHN W	2013030503	25-019-131-000-0000	118 DAISY LN	06/19/2013	Paid	$1,621.43	$1,654.52	$1,737.25	$1,819.97	Annual Billing
SCHAEFFER SEAN P	2013030504	25-019-132-000-0000	DAISY LN L11	04/10/2013	Paid	$1,935.88	$1,975.39	$2,074.16	$2,172.93	Annual Billing
HERSHEY CRAIG J	2013030505	25-019-133-000-0000	106 DAISY LN	06/05/2013	Paid	$1,382.78	$1,411.00	$1,481.55	$1,552.10	Annual Billing
ZABOLOTNY MATTHEW M	2013030506	25-019-134-000-0000	100 DAISY LN	04/10/2013	Paid	$1,521.81	$1,552.87	$1,630.51	$1,708.16	Annual Billing
FIRSTENERGY SERVICE COM	2013030507	25-019-135-000-0000	LAUDERMILCH RD	04/10/2013	Paid	$1,083.18	$1,105.29	$1,160.55	$1,215.82	Annual Billing
KREISER JOSEPH D	2013030508	25-019-136-000-0000	250 DAIRY LN L1	06/12/2013	Paid	$1,549.30	$1,580.92	$1,659.97	$1,739.01	Annual Billing
BERRYHILL DAVID E	2013030509	25-019-137-000-0000	DAIRY LN L2	04/10/2013	Paid	$142.75	$145.66	$152.94	$160.23	Annual Billing
GREMMEL ALBERT W	2013030510	25-019-138-000-0000	320 DAIRY LN	04/10/2013	Paid	$1,649.66	$1,683.33	$1,767.50	$1,851.66	Annual Billing
HINKELMAN GARY D	2013030511	25-019-139-000-0000	DAIRY LN L4	03/13/2013	Paid	$1,567.14	$1,599.12	$1,679.08	$1,759.03	Annual Billing
FISHING CREEK VALLEY ASS	2013030512	25-019-140-000-0000	DAIRY LN L3	04/17/2013	Paid	$2,739.54	$2,795.45	$2,935.22	$3,075.00	Annual Billing
EAST HANOVER TOWNSHIP	2013030513	25-019-141-000-0000		03/20/2013	Paid	$11.15	$11.38	$11.95	$12.52	Annual Billing
DAWSON MICHAEL	2013030514	25-019-142-000-0000			Unpaid	$365.03	$372.48	$391.10	$409.73	Annual Billing
PARJACK LLC	2013030515	25-020-001-000-0000	391 CARLSON RD	04/10/2013	Paid	$3,198.24	$3,263.51	$3,426.69	$3,589.86	Annual Billing
SKINNER EVELYN	2013030516	25-020-002-000-0000	CARLSON RD L1	03/20/2013	Paid	$572.44	$584.12	$613.33	$642.53	Annual Billing
PARMER JON W	2013030517	25-020-003-000-0000	325 DOUGLAS RD	04/17/2013	Paid	$1,518.09	$1,549.07	$1,626.52	$1,703.98	Annual Billing
MILTON HERSHEY SCHOOL	2013030518	25-020-004-000-0000	8556 DEVONSHIRE HEIGHTS RD		Unpaid	$1,136.70	$1,159.90	$1,217.90	$1,275.89	Annual Billing
VIA THOMAS C	2013030519	25-020-005-000-0000	446 CROOKED HILL RD	04/04/2013	Paid	$554.60	$565.92	$594.22	$622.51	Annual Billing
VIA THOMAS	2013030520	25-020-005-001-0003	456 CROOKED HILL RD	04/04/2013	Paid	$165.78	$169.16	$177.62	$186.08	Annual Billing
VIA THOMAS C	2013030521	25-020-006-000-0000	456 CROOKED HILL RD	04/04/2013	Paid	$199.98	$204.06	$214.26	$224.47	Annual Billing
VIA THOMAS	2013030522	25-020-006-001-0001	456 E CROOKED HILL RD	04/04/2013	Paid	$199.23	$203.30	$213.47	$223.63	Annual Billing
GARNER DALE R	2013030523	25-020-007-000-0000	343 CROOKED HILL RD	04/10/2013	Paid	$405.17	$413.44	$434.11	$454.78	Annual Billing
NELSEN JOHN D	2013030524	25-020-008-000-0000	343 CROOKED HILL RD	04/17/2013	Paid	$503.32	$513.59	$539.27	$564.95	Annual Billing

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Payment Status Report
Dauphin County
EAST HANOVER TWP

All Taxbills Sorted By Property Key

Township: EAST HANOVER TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WHISTON JOHN P	2013030525	25-020-009-000-0000	339 CROOKED HILL RD	03/27/2013	Paid	$787.29	$803.36	$843.53	$883.70	Annual Billing
DRAKE DAVID P	2013030526	25-020-010-000-0000	257 CROOKED HILL RD	04/10/2013	Paid	$475.05	$484.75	$508.99	$533.23	Annual Billing
WAGNER FAMILY TRUST	2013030527	25-020-011-000-0000	183 CROOKED HILL RD	04/10/2013	Paid	$531.55	$542.40	$569.52	$596.64	Annual Billing
CRAWFORD RICHARD M	2013030528	25-020-012-000-0000	175 CROOKED HILL RD	02/21/2013	Paid	$553.10	$564.39	$592.61	$620.83	Annual Billing
WHITEHAUS WILLIAM H	2013030529	25-020-013-000-0000	165 CROOKED HILL RD	04/04/2013	Paid	$683.95	$697.91	$732.81	$767.70	Annual Billing
PATEL KIRIT M	2013030530	25-020-014-000-0000	613 S CRAWFORD RD	04/04/2013	Paid	$1,101.03	$1,123.50	$1,179.68	$1,235.85	Annual Billing
GARRISON MICHAEL D	2013030531	25-020-015-000-0000	2011 SAND BEACH RD L1	03/20/2013	Paid	$2,384.18	$2,432.84	$2,554.48	$2,676.12	Annual Billing
GREGORY WILLIAM F	2013030532	25-020-016-000-0000	1971 SAND BEACH RD	04/04/2013	Paid	$415.58	$424.06	$445.26	$466.47	Annual Billing
SHEA TIMOTHY HOWELL	2013030533	25-020-017-000-0000	1933 SAND BEACH RD	02/27/2013	Paid	$292.90	$298.88	$313.82	$328.77	Annual Billing
KELLER BARBARA E	2013030534	25-020-019-000-0000	1891 SAND BEACH RD	03/06/2013	Paid	$521.90	$532.55	$559.18	$585.81	Annual Billing
GRUMBINE DAVID S	2013030535	25-020-020-000-0000	1881 SAND BEACH RD		Unpaid	$487.70	$497.65	$522.53	$547.42	Annual Billing
GRUMBINE DANIEL L	2013030536	25-020-021-000-0000	1857 SAND BEACH RD		Unpaid	$457.21	$466.54	$489.87	$513.19	Annual Billing
KUPPRAT PAUL W	2013030537	25-020-023-000-0000	1803 SAND BEACH RD	04/17/2013	Paid	$1,906.15	$1,945.05	$2,042.30	$2,139.56	Annual Billing
KUPPRAT PAUL W	2013030538	25-020-023-001-0001	WEST OF SAND BEACH RD	04/17/2013	Paid	$52.04	$53.10	$55.76	$58.41	Annual Billing
WITMER ROBERT H	2013030539	25-020-024-000-0000	1787 SAND BEACH RD	04/04/2013	Paid	$520.40	$531.02	$557.57	$584.12	Annual Billing
WOOD KAREN DENISE	2013030540	25-020-025-000-0000	112 CROOKED HILL RD	02/21/2013	Paid	$1,441.51	$1,470.93	$1,544.48	$1,618.02	Annual Billing
SCHWARZ GEORGE L	2013030541	25-020-026-000-0000	481 CROOKED HILL RD	04/17/2013	Paid	$669.84	$683.51	$717.69	$751.86	Annual Billing
WOLFE HEATHER J	2013030542	25-020-028-000-0000	273 CROOKED HILL RD	03/20/2013	Paid	$643.81	$656.95	$689.80	$722.65	Annual Billing
HYDE CHARLES G	2013030543	25-020-029-000-0000	122 CROOKED HILL RD	02/27/2013	Paid	$573.94	$585.65	$614.93	$644.22	Annual Billing
GREGORY MARY C	2013030544	25-020-030-000-0000	142 CROOKED HILL RD	04/10/2013	Paid	$647.53	$660.75	$693.79	$726.83	Annual Billing
CRAWFORD KIRBY B	2013030545	25-020-031-000-0000	136 CROOKED HILL RD	04/17/2013	Paid	$524.12	$534.82	$561.56	$588.30	Annual Billing
VIA JANE E	2013030546	25-020-032-000-0000	814 CARLSON RD	04/10/2013	Paid	$802.16	$818.53	$859.46	$900.38	Annual Billing
KIMBERLIN TIMOTHY D	2013030547	25-020-033-000-0000	455 CROOKED HILL RD	04/17/2013	Paid	$678.01	$691.85	$726.44	$761.04	Annual Billing
QUICKEL JOHN A	2013030548	25-020-034-000-0000	CROOKED HILL RD		Unpaid	$136.79	$139.58	$146.56	$153.54	Annual Billing
DUNCAN WILLIAM S	2013030549	25-020-035-000-0000	381 CROOKED HILL RD	04/10/2013	Paid	$1,380.56	$1,408.73	$1,479.17	$1,549.60	Annual Billing
JONES JANET	2013030550	25-020-036-000-0000	406 CROOKED HILL RD	02/21/2013	Paid	$142.75	$145.66	$152.94	$160.23	Annual Billing
JONES JANET	2013030551	25-020-036-001-0002	406 CROOKED HILL RD	02/21/2013	Paid	$177.68	$181.31	$190.38	$199.44	Annual Billing
CHOBORDA LYNN C	2013030552	25-020-038-000-0000	1921 SAND BEACH RD	04/10/2013	Paid	$561.29	$572.75	$601.39	$630.03	Annual Billing
STILES JOSEPH B	2013030553	25-020-039-000-0000	SYDNEY DR	04/17/2013	Paid	$585.09	$597.03	$626.88	$656.73	Annual Billing
RODEMAKER DAVID K	2013030554	25-020-042-000-0000	152 SYDNEY DR	04/04/2013	Paid	$802.16	$818.53	$859.46	$900.38	Annual Billing
RODEMAKER KENNETH D	2013030555	25-020-043-000-0000	SYDNEY DR	04/04/2013	Paid	$76.57	$78.13	$82.04	$85.94	Annual Billing
RODEMAKER KENNETH D	2013030556	25-020-044-000-0000	SYDNEY DR	04/04/2013	Paid	$71.37	$72.83	$76.47	$80.11	Annual Billing

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Payment Status Report
Dauphin County
EAST HANOVER TWP

All Taxbills Sorted By Property Key

Township: EAST HANOVER TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
RODEMAKER KENNETH D	2013030557	25-020-045-000-0000	SYDNEY DR	04/04/2013	Paid	$494.38	$504.47	$529.69	$554.92	Annual Billing
RODEMAKER KENNETH D	2013030558	25-020-046-000-0000	1903 SAND BEACH RD	04/04/2013	Paid	$758.29	$773.77	$812.46	$851.15	Annual Billing
SILER LARUE DONNA	2013030559	25-020-047-000-0000	287 CROOKED HILL RD	03/06/2013	Paid	$648.28	$661.51	$694.59	$727.66	Annual Billing
MALEY JOANNE J	2013030560	25-020-048-000-0000	390 CROOKED HILL RD	04/04/2013	Paid	$963.49	$983.15	$1,032.31	$1,081.47	Annual Billing
HYDE DAVID M	2013030561	25-020-049-000-0000	CROOKED HILL RD		Unpaid	$722.62	$737.37	$774.24	$811.11	Annual Billing
CRAWFORD JOHN E	2013030562	25-020-050-000-0000	160 CROOKED HILL RD	04/10/2013	Paid	$697.33	$711.56	$747.14	$782.72	Annual Billing
KULP DENNIS R	2013030563	25-020-051-000-0000	802 CARLSON RD	02/27/2013	Paid	$872.78	$890.59	$935.12	$979.65	Annual Billing
VIA THOMAS C	2013030564	25-020-053-000-0000	EAST OF CROOKED HILL RD	04/04/2013	Paid	$95.90	$97.86	$102.75	$107.65	Annual Billing
HEFF MARK J	2013030565	25-020-054-000-0000	328 CARLSON RD	04/10/2013	Paid	$1,058.64	$1,080.24	$1,134.25	$1,188.26	Annual Billing
JACKSON JUDY L	2013030566	25-020-055-000-0000	362 CARLSON RD	06/05/2013	Paid	$1,076.47	$1,098.44	$1,153.36	$1,208.28	Annual Billing
PARSON DAVID W	2013030567	25-020-056-000-0000	CARLSON RD		Unpaid	$217.09	$221.52	$232.60	$243.67	Annual Billing
PARSON DAVID W	2013030568	25-020-057-000-0000	402 CARLSON RD		Unpaid	$1,122.58	$1,145.49	$1,202.76	$1,260.04	Annual Billing
SOLIMEO GLENN	2013030569	25-020-058-000-0000	852 CARLSON RD	04/17/2013	Paid	$273.58	$279.16	$293.12	$307.08	Annual Billing
VIA CAROLL C	2013030570	25-020-059-000-0000	472 CROOKED HILL RD	04/17/2013	Paid	$175.45	$179.03	$187.98	$196.93	Annual Billing
WALTERS WILLIAM TODD	2013030571	25-020-060-000-0000	622 CARLSON RD	02/27/2013	Paid	$318.93	$325.44	$341.71	$357.98	Annual Billing
DIFFENBAUGH DOROTHY M	2013030572	25-020-061-000-0000	357 CROOKED HILL RD	04/10/2013	Paid	$706.26	$720.67	$756.70	$792.74	Annual Billing
COOK ROBERT D	2013030573	25-020-062-000-0000	243 CROOKED HILL RD	04/17/2013	Paid	$625.97	$638.75	$670.69	$702.63	Annual Billing
RZASA ROSEMARIE T	2013030574	25-020-063-000-0000	235 CROOKED HILL RD	04/10/2013	Paid	$941.94	$961.16	$1,009.22	$1,057.28	Annual Billing
BIRD WILLIAM R	2013030575	25-020-064-000-0000	219 CROOKED HILL RD	04/04/2013	Paid	$821.49	$838.26	$880.17	$922.09	Annual Billing
NORNHOLD KENNETH J	2013030576	25-020-065-000-0000	209 CROOKED HILL RD	02/21/2013	Paid	$827.43	$844.32	$886.54	$928.75	Annual Billing
CRAWFORD RICHARD M	2013030577	25-020-067-000-0000	SOUTH OF CROOKED HILL RD	02/21/2013	Paid	$91.43	$93.30	$97.97	$102.63	Annual Billing
CRAWFORD JOHN E	2013030578	25-020-069-000-0000	NORTH OF CROOKED HILL RD	04/10/2013	Paid	$94.43	$96.36	$101.18	$106.00	Annual Billing
HYDE CHARLES G	2013030579	25-020-072-000-0000	NORTH OF CROOKED HILL RD	02/27/2013	Paid	$85.50	$87.24	$91.60	$95.96	Annual Billing
VIA CHARLES W	2013030580	25-020-073-000-0000	828 CARLSON RD	04/10/2013	Paid	$848.26	$865.57	$908.85	$952.13	Annual Billing
VIA RICHARD C	2013030581	25-020-074-000-0000	842 CARLSON RD	04/17/2013	Paid	$1,345.61	$1,373.07	$1,441.72	$1,510.38	Annual Billing
HAFER CRAWFORD CYTHIA S	2013030582	25-020-075-000-0000	471 CROOKED HILL RD	05/06/2013	Paid	$661.65	$675.15	$708.91	$742.67	Annual Billing
BRUZGULIS STANLEY J	2013030583	25-020-076-000-0000	331 CROOKED HILL RD	04/10/2013	Paid	$489.92	$499.92	$524.92	$549.91	Annual Billing
GARNER DALE R	2013030584	25-020-077-000-0000	371 CROOKED HILL RD	04/17/2013	Paid	$145.72	$148.69	$156.12	$163.56	Annual Billing
SMARSH JOSEPH M	2013030585	25-020-078-000-0000	CROOKED HILL RD	04/17/2013	Paid	$1,022.22	$1,043.08	$1,095.23	$1,147.39	Annual Billing
BAUM MATTHEW J	2013030586	25-020-079-000-0000	742 CARLSON RD RD	04/04/2013	Paid	$576.16	$587.92	$617.32	$646.71	Annual Billing
BETTINGER SCOTT A	2013030587	25-020-080-000-0000	752 CARLSON RD	07/02/2013	Paid	$1,029.66	$1,050.67	$1,103.20	$1,155.74	Annual Billing
SHERLOCK STEPHEN W	2013030588	25-020-081-000-0000	764 CARLSON RD	06/05/2013	Paid	$953.08	$972.53	$1,021.16	$1,069.78	Annual Billing

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Payment Status Report
Dauphin County
EAST HANOVER TWP

All Taxbills Sorted By Property Key

Township: EAST HANOVER TWP

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WALLACE DOUGLAS E	2013030589	25-020-082-000-0000	776 CARLSON RD	04/04/2013	Paid	$814.06	$830.67	$872.20	$913.74	Annual Billing
HALBLEIB KEVIN	2013030590	25-020-083-000-0000	195 CROOKED HILL RD	04/10/2013	Paid	$1,151.57	$1,175.07	$1,233.82	$1,292.58	Annual Billing
WAGNER FAMILY TRUST	2013030591	25-020-084-000-0000	CROOKED HILL RD	04/10/2013	Paid	$182.14	$185.86	$195.15	$204.45	Annual Billing
CRAWFORD RICHARD M	2013030592	25-020-085-000-0000	CROOKED HILL RD	02/21/2013	Paid	$92.18	$94.06	$98.76	$103.47	Annual Billing
DAVID & ELLEN DYER TRUST	2013030593	25-020-086-000-0000	182 CROOKED HILL RD	04/04/2013	Paid	$953.81	$973.28	$1,021.94	$1,070.61	Annual Billing
SOLIS CRISTOBAL D	2013030594	25-020-087-000-0000	222 CRAWFORD RD	03/20/2013	Paid	$679.49	$693.36	$728.03	$762.70	Annual Billing
UNG THANH H	2013030595	25-020-088-000-0000	606 S CRAWFORD RD	04/10/2013	Paid	$720.38	$735.08	$771.83	$808.59	Annual Billing
GEORGE GREGORY L	2013030596	25-020-089-000-0000	8 S CRAWFORD RD	02/27/2013	Paid	$624.48	$637.22	$669.08	$700.94	Annual Billing
GREGORY WILLIAM F	2013030597	25-020-090-000-0000	532 S CRAWFORD RD	04/10/2013	Paid	$931.51	$950.52	$998.05	$1,045.57	Annual Billing
DERITA RICHARD W	2013030598	25-020-091-000-0000	640 S CRAWFORD RD	04/04/2013	Paid	$1,564.17	$1,596.09	$1,675.89	$1,755.70	Annual Billing
CLARK RICHARD E	2013030599	25-020-092-000-0000	670 S CRAWFORD RD	04/04/2013	Paid	$1,190.98	$1,215.29	$1,276.05	$1,336.82	Annual Billing
HOKE JARED M	2013030600	25-020-093-000-0000	672 CRAWFORD RD		Unpaid	$1,349.32	$1,376.86	$1,445.70	$1,514.55	Annual Billing
RITROVATO LOUIS	2013030601	25-020-094-000-0000	282 CROOKED HILL RD	03/27/2013	Paid	$982.82	$1,002.88	$1,053.02	$1,103.17	Annual Billing
WAGNER FAMILY TRUST	2013030602	25-020-095-000-0000	S CRAWFORD RD	06/05/2013	Paid	$932.25	$951.28	$998.84	$1,046.41	Annual Billing
DANNER MICHAEL J	2013030603	25-020-096-000-0000	677 S CRAWFORD RD		Unpaid	$1,485.36	$1,515.67	$1,591.45	$1,667.24	Annual Billing
SIMKINS JOHN C	2013030604	25-020-097-000-0000	S CRAWFORD RD L3	05/14/2013	Paid	$1,514.37	$1,545.28	$1,622.54	$1,699.81	Annual Billing
WILLEY KAREN C	2013030605	25-020-098-000-0000	643 S CRAWFORD RD	04/10/2013	Paid	$1,450.44	$1,480.04	$1,554.04	$1,628.04	Annual Billing
FARLING LINDA J	2013030606	25-020-099-000-0000	623 S CRAWFORD RD	06/12/2013	Paid	$1,478.68	$1,508.86	$1,584.30	$1,659.75	Annual Billing
FELSHEIM KARL	2013030607	25-020-100-000-0000	615 S CRAWFORD RD	04/04/2013	Paid	$1,046.01	$1,067.36	$1,120.73	$1,174.10	Annual Billing
FREYSINGER KENNETH	2013030608	25-020-101-000-0000	577 S CRAWFORD RD	03/06/2013	Paid	$878.74	$896.67	$941.50	$986.34	Annual Billing
WITMER JOSEPH	2013030609	25-020-102-000-0000	571 S CRAWFORD RD	04/04/2013	Paid	$1,495.78	$1,526.31	$1,602.63	$1,678.94	Annual Billing
PAINE LOUANN	2013030610	25-020-103-000-0000	549 S CRAWFORD RD	04/10/2013	Paid	$1,001.41	$1,021.85	$1,072.94	$1,124.04	Annual Billing
CHOKRAN FAMILY TRUST	2013030611	25-020-104-000-0000	S CRAWFORD RD	03/20/2013	Paid	$16.37	$16.70	$17.54	$18.37	Annual Billing
CHOKRAN FAMILY TRUST	2013030612	25-020-105-000-0000	531 S CRAWFORD RD	03/20/2013	Paid	$947.12	$966.45	$1,014.77	$1,063.10	Annual Billing
KENNY JOSEPH F	2013030613	25-020-106-000-0000	322 CARLSON RD	04/10/2013	Paid	$1,819.90	$1,857.04	$1,949.89	$2,042.74	Annual Billing
GOOD DONALD J	2013030614	25-020-107-000-0000	230 CARLSON RD	04/10/2013	Paid	$995.45	$1,015.77	$1,066.56	$1,117.35	Annual Billing
FENICLE HOLLY J	2013030615	25-020-108-000-0000	214 CARLSON RD	04/10/2013	Paid	$1,066.83	$1,088.60	$1,143.03	$1,197.46	Annual Billing
VOGEL CHRISTOPHER J	2013030616	25-020-109-000-0000	236 CARLSON RD	04/10/2013	Paid	$906.24	$924.73	$970.97	$1,017.20	Annual Billing
WARNER GEORGE B	2013030617	25-020-110-000-0000	540 CARLSON RD	03/20/2013	Paid	$1,173.87	$1,197.83	$1,257.72	$1,317.61	Annual Billing
SEAMAN DOUGLAS R	2013030618	25-020-111-000-0000	196 CARLSON RD	02/27/2013	Paid	$193.30	$197.24	$207.10	$216.96	Annual Billing
KENNY JOSEPH F	2013030619	25-020-112-000-0000	294 CARLSON RD	04/10/2013	Paid	$78.07	$79.66	$83.64	$87.63	Annual Billing
ROBERTS JEFFREY A	2013030620	25-020-113-000-0000	5102 CROOKED HILL RD	03/06/2013	Paid	$762.76	$778.33	$817.25	$856.16	Annual Billing

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Payment Status Report
Dauphin County
EAST HANOVER TWP

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Township: EAST HANOVER TWP

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STAKEM KERRY J	2013030621	25-020-114-000-0000	264 CARLSON RD	06/12/2013	Paid	$1,231.87	$1,257.01	$1,319.86	$1,382.71	Annual Billing
HANKINS STEVEN A	2013030622	25-020-115-000-0000	252 CARLSON RD	04/04/2013	Paid	$884.68	$902.73	$947.87	$993.00	Annual Billing
RADLE ROBERT D	2013030623	25-020-116-000-0000	738 CARLSON RD	04/04/2013	Paid	$1,402.11	$1,430.72	$1,502.26	$1,573.79	Annual Billing
COSTANZO MICHAEL F	2013030624	25-020-117-000-0000	716 CARLSON RD	04/10/2013	Paid	$1,098.78	$1,121.20	$1,177.26	$1,233.32	Annual Billing
LESCALLETTE DEAN R	2013030625	25-020-118-000-0000	532 CROOKED HILL RD	04/04/2013	Paid	$1,195.42	$1,219.82	$1,280.81	$1,341.80	Annual Billing
LEWIS JEANNINE	2013030626	25-020-119-000-0000	524 CROOKED HILL RD	03/27/2013	Paid	$678.01	$691.85	$726.44	$761.04	Annual Billing
KNAUB GARY L	2013030627	25-020-120-000-0000	893 CROOKED HILL RD	04/04/2013	Paid	$1,012.56	$1,033.22	$1,084.88	$1,136.54	Annual Billing
JACKSON DOUGLAS	2013030628	25-020-122-000-0000	450 CARLSON RD	04/10/2013	Paid	$1,196.92	$1,221.35	$1,282.42	$1,343.49	Annual Billing
BEATTY RONALD E	2013030629	25-020-123-000-0000	340 CARLSON RD	04/04/2013	Paid	$1,968.58	$2,008.76	$2,109.20	$2,209.64	Annual Billing
GEESAMAN WARREN L	2013030630	25-020-124-000-0000	2056 SAND BEACH RD	04/17/2013	Paid	$463.15	$472.60	$496.23	$519.86	Annual Billing
YANNICK MICHAEL D	2013030631	25-020-125-000-0000	491 CROOKED HILL RD	04/04/2013	Paid	$1,653.38	$1,687.12	$1,771.48	$1,855.83	Annual Billing
PERRY DONALD E	2013030632	25-020-126-000-0000	105 ULRICH ST	03/06/2013	Paid	$2,100.93	$2,143.81	$2,251.00	$2,358.19	Annual Billing
YOUCH MARTIN J	2013030633	25-020-127-000-0000	117 ULRICH CT	04/10/2013	Paid	$1,309.93	$1,336.66	$1,403.49	$1,470.33	Annual Billing
MOHL ROBERT A	2013030634	25-020-128-000-0000	127 ULRICH CT		Unpaid	$2,449.60	$2,499.59	$2,624.57	$2,749.55	Annual Billing
MUDACUMURA GEDEON M	2013030635	25-020-129-000-0000	130 ULRICH CT	05/30/2013	Paid	$2,317.28	$2,364.57	$2,482.80	$2,601.03	Annual Billing
CARROLL WILLIAM J	2013030636	25-020-130-000-0000	120 ULRICH CT	04/10/2013	Paid	$1,243.75	$1,269.13	$1,332.59	$1,396.04	Annual Billing
SINDERMAN STEVEN C	2013030637	25-020-131-000-0000	106 ULRICH CT	04/17/2013	Paid	$1,188.74	$1,213.00	$1,273.65	$1,334.30	Annual Billing
ELDRIDGE DONALD R	2013030638	25-020-132-000-0000	DOUGLAS RD L4A	03/13/2013	Paid	$109.30	$111.53	$117.11	$122.68	Annual Billing
ELDRIDGE DONALD R	2013030639	25-020-133-000-0000	DOUGLAS RD L4	03/13/2013	Paid	$184.36	$188.12	$197.53	$206.93	Annual Billing
PARMER DALE G	2013030640	25-020-134-000-0000	DOUGLAS RD L3	05/30/2013	Paid	$89.96	$91.80	$96.39	$100.98	Annual Billing
PARMER DALE G	2013030641	25-020-135-000-0000	DOUGLAS RD L2	05/30/2013	Paid	$2,335.11	$2,382.77	$2,501.91	$2,621.05	Annual Billing
MILLER WARREN C	2013030642	25-020-136-000-0000	457 CARLSON RD L5	04/10/2013	Paid	$1,600.59	$1,633.26	$1,714.92	$1,796.59	Annual Billing
SAAD FRANCIS	2013030643	25-020-137-000-0000	CARLSON RD L4	03/06/2013	Paid	$2,284.55	$2,331.17	$2,447.73	$2,564.29	Annual Billing
BEATTY JOHN J	2013030644	25-020-138-000-0000	491 CARLSON RD	02/21/2013	Paid	$741.21	$756.34	$794.16	$831.97	Annual Billing
GAMBER TIMOTHY L	2013030645	25-021-001-000-0000	1884 SAND BEACH RD		Unpaid	$832.64	$849.63	$892.11	$934.59	Annual Billing
FUREMAN MICHAEL A	2013030646	25-021-002-000-0000	863 TRAIL RD	04/17/2013	Paid	$472.09	$481.72	$505.81	$529.89	Annual Billing
FREET RICHARD L	2013030647	25-021-003-000-0000	583 EARLYS MILL RD	04/10/2013	Paid	$984.29	$1,004.38	$1,054.60	$1,104.82	Annual Billing
DUMAIS MARY A	2013030648	25-021-004-000-0000	541 EARLYS MILL RD	06/25/2013	Paid	$318.93	$325.44	$341.71	$357.98	Annual Billing
UMBERGER JOEL C	2013030649	25-021-005-000-0000	592 TRAIL RD		Unpaid	$1,042.30	$1,063.57	$1,116.75	$1,169.93	Annual Billing
WILLIAMS JAMES I	2013030650	25-021-006-000-0000	628 EARLYS MILL RD	04/04/2013	Paid	$1,341.14	$1,368.51	$1,436.94	$1,505.36	Annual Billing
HENRY DAVID G	2013030651	25-021-007-000-0000	843 EARLYS MILL RD	03/20/2013	Paid	$830.42	$847.37	$889.74	$932.11	Annual Billing
EARLY MILL FARMS LLC	2013030652	25-021-008-000-0000	918 EARLYS MILL RD	03/20/2013	Paid	$558.33	$569.72	$598.21	$626.69	Annual Billing

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Payment Status Report
Dauphin County
EAST HANOVER TWP

All Taxbills Sorted By Property Key

Township: EAST HANOVER TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DENGEL SIMON J	2013030653	25-021-010-000-0000	341 SHADY LN	02/21/2013	Paid	$848.26	$865.57	$908.85	$952.13	Annual Billing
FOLTZ PETER	2013030654	25-021-011-000-0000	45 EARLYS MILL RD	04/04/2013	Paid	$1,916.55	$1,955.66	$2,053.44	$2,151.23	Annual Billing
LEBO RICHARD A	2013030655	25-021-012-000-0000	395 SHADY LN	04/10/2013	Paid	$957.53	$977.07	$1,025.92	$1,074.78	Annual Billing
HALDEMAN FAMILY LIMITED	2013030656	25-021-013-000-0000	585 PHEASANT RD	03/20/2013	Paid	$164.31	$167.66	$176.04	$184.43	Annual Billing
PETERS CHARLES W	2013030657	25-021-014-000-0000	TRAIL RD	05/14/2013	Paid	$688.42	$702.47	$737.59	$772.72	Annual Billing
EARLY MILL FARMS LLC	2013030658	25-021-016-000-0000	804 EARLYS MILL RD	03/20/2013	Paid	$2,027.35	$2,068.72	$2,172.16	$2,275.59	Annual Billing
MATHIAS STEWART D	2013030659	25-021-017-000-0000	514 EARLYS MILL RD	03/27/2013	Paid	$860.88	$878.45	$922.37	$966.30	Annual Billing
FUREMAN MELVIN H	2013030660	25-021-018-000-0000	844 TRAIL RD	03/20/2013	Paid	$1,312.90	$1,339.69	$1,406.67	$1,473.66	Annual Billing
BLUMENSTEIN JAMES L	2013030661	25-021-019-000-0000	272 EARLYS MILL RD	04/04/2013	Paid	$667.59	$681.21	$715.27	$749.33	Annual Billing
GRAEHLING CARL P	2013030662	25-021-020-000-0000	627 EARLYS MILL RD	04/10/2013	Paid	$766.49	$782.13	$821.24	$860.34	Annual Billing
EARLY MILL FARMS LLC	2013030663	25-021-021-000-0000	EARLYS MILL RD	03/20/2013	Paid	$128.61	$131.23	$137.79	$144.35	Annual Billing
EPLER SCOTT T	2013030664	25-021-022-000-0000	716 EARLYS MILL RD	04/04/2013	Paid	$667.59	$681.21	$715.27	$749.33	Annual Billing
ZEMITIS PETER	2013030665	25-021-023-000-0000	589 TRAIL RD	04/04/2013	Paid	$626.71	$639.50	$671.48	$703.45	Annual Billing
DRAVK PAUL L	2013030666	25-021-024-000-0000	PHEASANT RD	04/17/2013	Paid	$930.04	$949.02	$996.47	$1,043.92	Annual Billing
GEYER DOUGLAS W	2013030667	25-021-025-000-0000	117 SHADY LN	04/10/2013	Paid	$824.46	$841.29	$883.35	$925.42	Annual Billing
LYNCH TYLER L	2013030668	25-021-026-000-0000	628 TRAIL RD	04/10/2013	Paid	$895.08	$913.35	$959.02	$1,004.69	Annual Billing
HESS HOLLY L	2013030669	25-021-027-000-0000	TRAIL RD	04/04/2013	Paid	$770.95	$786.68	$826.01	$865.35	Annual Billing
MADER JOSEPH L	2013030670	25-021-028-000-0000	599 TRAIL RD	04/04/2013	Paid	$747.15	$762.40	$800.52	$838.64	Annual Billing
SMITH JAMES M	2013030671	25-021-029-000-0000	127 SHADY LN	04/04/2013	Paid	$759.05	$774.54	$813.27	$851.99	Annual Billing
SHAKAL CHARLES L	2013030672	25-021-030-000-0000	629 TRAIL RD	04/04/2013	Paid	$683.21	$697.15	$732.01	$766.87	Annual Billing
MCNAMARA DENNIS	2013030673	25-021-031-000-0000	617 TRAIL RD	06/12/2013	Paid	$941.18	$960.39	$1,008.41	$1,056.43	Annual Billing
SHAKAL CHARLES L	2013030674	25-021-032-000-0000	TRAIL RD	04/04/2013	Paid	$43.86	$44.76	$47.00	$49.24	Annual Billing
BRATTON JANICE L	2013030675	25-021-033-000-0000	SHADY LN	03/13/2013	Paid	$66.90	$68.27	$71.68	$75.10	Annual Billing
BRATTON JANICE L	2013030676	25-021-034-000-0000	167 SHADY LN	03/13/2013	Paid	$901.04	$919.43	$965.40	$1,011.37	Annual Billing
FORD MICHAEL J	2013030677	25-021-035-000-0000	191 SHADY LN	03/13/2013	Paid	$805.13	$821.56	$862.64	$903.72	Annual Billing
SCHREFFLER BEVERLY A	2013030678	25-021-036-000-0000	642 TRAIL RD	03/13/2013	Paid	$564.26	$575.78	$604.57	$633.36	Annual Billing
HAHN AMY A	2013030679	25-021-037-000-0000	544 TRAIL RD	04/04/2013	Paid	$730.05	$744.95	$782.20	$819.45	Annual Billing
MELOY NANCY R	2013030680	25-021-038-000-0000	1998 SAND BEACH RD	04/17/2013	Paid	$597.71	$609.91	$640.41	$670.90	Annual Billing
CARVELL TIMOTHY M	2013030681	25-021-039-000-0000	553 TRAIL RD	04/04/2013	Paid	$543.46	$554.55	$582.28	$610.01	Annual Billing
MORGAN ADAM B	2013030682	25-021-040-000-0000	575 TRAIL RD	04/17/2013	Paid	$1,354.54	$1,382.18	$1,451.29	$1,520.40	Annual Billing
MATHIAS STEWART D	2013030683	25-021-041-000-0000	EARLYS MILL RD	03/27/2013	Paid	$194.78	$198.76	$208.70	$218.64	Annual Billing
HALDEMAN FAMILY LIMITED	2013030684	25-021-042-000-0000	710 EARLYS MILL RD	03/20/2013	Paid	$1,152.31	$1,175.83	$1,234.62	$1,293.41	Annual Billing

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Payment Status Report
Dauphin County
EAST HANOVER TWP

All Taxbills Sorted By Property Key

Township: EAST HANOVER TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
FREET RICHARD LEE	2013030685	25-021-043-000-0000	EARLYS MILL RD	04/10/2013	Paid	$8.93	$9.11	$9.57	$10.02	Annual Billing
WALMER DEBORAH J	2013030686	25-021-044-000-0000	574 EARLYS MILL RD	06/19/2013	Paid	$1,431.85	$1,461.07	$1,534.12	$1,607.18	Annual Billing
SHIFFLER CHRISTINE M	2013030687	25-021-045-000-0000	600 EARLYS MILL RD	04/17/2013	Paid	$1,656.35	$1,690.15	$1,774.66	$1,859.17	Annual Billing
SANTANNA DAVID P	2013030688	25-021-046-000-0000	195 SHADY LN	04/10/2013	Paid	$2,825.78	$2,883.45	$3,027.62	$3,171.80	Annual Billing
RETTIG JEFFREY B	2013030689	25-021-047-000-0000	185 EARLYS MILL RD	04/10/2013	Paid	$926.32	$945.22	$992.48	$1,039.74	Annual Billing
CAMILLI RAYMOND S	2013030690	25-021-048-000-0000	1762 SAND BEACH RD	03/27/2013	Paid	$2,057.08	$2,099.06	$2,204.01	$2,308.97	Annual Billing
RETTIG JEFFREY B	2013030691	25-021-049-000-0000	EARLYS MILL RD	04/10/2013	Paid	$115.24	$117.59	$123.47	$129.35	Annual Billing
PETERS CHARLES W	2013030692	25-021-050-000-0000	TRAIL RD	05/14/2013	Paid	$57.26	$58.43	$61.35	$64.27	Annual Billing
PETERS CHARLES W	2013030693	25-021-051-000-0000	734 TRAIL RD	05/14/2013	Paid	$50.55	$51.58	$54.16	$56.74	Annual Billing
ALLEGHENY VALLEY SCHOOI	2013030694	25-021-052-000-0000	TRAIL RD	03/27/2013	Paid	$50.55	$51.58	$54.16	$56.74	Annual Billing
ALLEGHENY VALLEY SCHOOI	2013030695	25-021-053-000-0000	TRAIL RD	03/27/2013	Paid	$66.90	$68.27	$71.68	$75.10	Annual Billing
ECKELS STEPHEN H	2013030696	25-021-054-000-0000	664 EARLYS MILL RD	04/04/2013	Paid	$1,047.49	$1,068.87	$1,122.31	$1,175.76	Annual Billing
ECKELS HARRY E	2013030697	25-021-055-000-0000	700 EARLYS MILL RD	03/20/2013	Paid	$1,105.49	$1,128.05	$1,184.45	$1,240.86	Annual Billing
SAND BEACH ENTERPRISES	2013030698	25-021-056-000-0000	SAND BEACH RD	03/20/2013	Paid	$100.37	$102.42	$107.54	$112.66	Annual Billing
GINGRICH HAROLD R	2013030699	25-021-058-000-0000	415 EARLYS MILL RD	04/04/2013	Paid	$988.76	$1,008.94	$1,059.39	$1,109.83	Annual Billing
MESSMER JOHN J	2013030700	25-021-059-000-0000	770 TRAIL RD	03/20/2013	Paid	$1,437.04	$1,466.37	$1,539.69	$1,613.01	Annual Billing
SHARKEY MICHAEL A	2013030701	25-021-060-000-0000	393 SHADY LN		Unpaid	$1,531.47	$1,562.72	$1,640.86	$1,718.99	Annual Billing
DENGEL SIMON J	2013030702	25-021-062-000-0000	SHADY LN L1	02/21/2013	Paid	$55.01	$56.13	$58.94	$61.74	Annual Billing
SHIFFLER CHRISTINE M	2013030703	25-021-064-000-0000	SOUTH OF EARLYS MILL RD L2	04/17/2013	Paid	$120.44	$122.90	$129.05	$135.19	Annual Billing
GAMBER TIMOTHY L	2013030704	25-021-065-000-0000	1900 SAND BEACH RD		Unpaid	$1,590.20	$1,622.65	$1,703.78	$1,784.92	Annual Billing
OSWALD CHAD W	2013030705	25-021-066-000-0000	585 PHEASANT DR	03/20/2013	Paid	$2,431.01	$2,480.62	$2,604.65	$2,728.68	Annual Billing
SAND BEACH ENTERPRISES	2013030706	25-021-067-000-0000		03/20/2013	Paid	$579.13	$590.95	$620.50	$650.05	Annual Billing
KULP JR MARTIN W	2013030707	25-022-001-000-0000	965 EARLYS MILL RD	03/27/2013	Paid	$637.85	$650.87	$683.41	$715.96	Annual Billing
ECKERT DEAN G	2013030708	25-022-003-000-0000	1055 EARLYS MILL RD	04/10/2013	Paid	$815.56	$832.20	$873.81	$915.42	Annual Billing
BLESSING R S	2013030709	25-022-004-000-0000	1091 EARLYS MILL RD	03/20/2013	Paid	$556.07	$567.42	$595.79	$624.16	Annual Billing
BETZ LUCILLE G	2013030710	25-022-005-000-0000	1113 EARLYS MILL RD	05/30/2013	Paid	$601.44	$613.71	$644.40	$675.08	Annual Billing
DIVITTORE GARY	2013030711	25-022-006-000-0000	WEST OF LAUDERMILCH RD	04/10/2013	Paid	$89.21	$91.03	$95.58	$100.13	Annual Billing
HEIN JOHN L	2013030712	25-022-007-000-0000	1029 LAUDERMILCH RD	04/10/2013	Paid	$414.82	$423.29	$444.45	$465.62	Annual Billing
TROY CHAD E	2013030713	25-022-008-000-0000	LAUDERMILCH RD	04/17/2013	Paid	$441.59	$450.60	$473.13	$495.66	Annual Billing
BETZ MICHAEL	2013030714	25-022-009-000-0000	EARLYS MILL RD	05/30/2013	Paid	$104.08	$106.20	$111.51	$116.82	Annual Billing
GEESAMAN RUSSELL H	2013030715	25-022-010-000-0000	WEST OF LAUDERMILCH RD	03/20/2013	Paid	$89.21	$91.03	$95.58	$100.13	Annual Billing
GEESAMAN RUSSEL H & BET	2013030716	25-022-011-000-0000	LAUDERMILCH RD	03/20/2013	Paid	$8.93	$9.11	$9.57	$10.02	Annual Billing

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Payment Status Report
Dauphin County
EAST HANOVER TWP

All Taxbills Sorted By Property Key

Township: EAST HANOVER TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
GEESAMAN RUSSEL H	2013030717	25-022-012-000-0000	1007 LAUDERMILCH RD	03/20/2013	Paid	$481.73	$491.56	$516.14	$540.72	Annual Billing
GEESAMAN RUSSEL H & BET	2013030718	25-022-013-000-0000	989 LAUDERMILCH RD	03/20/2013	Paid	$434.16	$443.02	$465.17	$487.32	Annual Billing
EAST HANOVER TOWNSHIP	2013030719	25-022-014-000-0000	955 LAUDERMILCH RD	03/20/2013	Paid	$100.37	$102.42	$107.54	$112.66	Annual Billing
HEIN HAROLD	2013030720	25-022-015-000-0000	977 LAUDERMILCH RD	02/27/2013	Paid	$273.58	$279.16	$293.12	$307.08	Annual Billing
CRULL CLIFFORD S	2013030721	25-022-016-000-0000	967 LAUDERMILCH RD	04/04/2013	Paid	$437.13	$446.05	$468.35	$490.66	Annual Billing
BRANDT CRYSTAL JAN	2013030722	25-022-017-000-0000	998 LAUDERMILCH RD	04/10/2013	Paid	$387.34	$395.24	$415.00	$434.76	Annual Billing
SCHELL RAE ANN	2013030723	25-022-018-000-0000	1000 LAUDERMILCH RD	04/10/2013	Paid	$750.12	$765.43	$803.70	$841.97	Annual Billing
SPECK JAMES R	2013030724	25-022-019-000-0000	1269 EARLYS MILL RD	04/04/2013	Paid	$399.23	$407.38	$427.75	$448.12	Annual Billing
UMBERGER KEITH T	2013030725	25-022-021-000-0000	545 SHADY LN	05/30/2013	Paid	$1,927.71	$1,967.05	$2,065.40	$2,163.76	Annual Billing
ROBERTS REBECCA L	2013030726	25-022-022-000-0000	716 LAUDERMILCH RD		Unpaid	$1,428.88	$1,458.04	$1,530.94	$1,603.84	Annual Billing
GARBER DONALD	2013030727	25-022-023-000-0000	831 LAUDERMILCH RD	04/10/2013	Paid	$356.85	$364.13	$382.34	$400.54	Annual Billing
RIMMER ROBERT M	2013030728	25-022-024-000-0000	825 LAUDERMILCH RD	02/21/2013	Paid	$673.55	$687.30	$721.67	$756.03	Annual Billing
GOHN LONNY L	2013030729	25-022-025-000-0000	823 LAUDERMILCH RD	04/10/2013	Paid	$529.33	$540.13	$567.14	$594.14	Annual Billing
DECK ROBERT H	2013030730	25-022-026-000-0000	817 LAUDERMILCH RD	02/27/2013	Paid	$495.88	$506.00	$531.30	$556.60	Annual Billing
MAULFAIR CURTIS L	2013030731	25-022-027-000-0000	811 LAUDERMILCH RD	02/27/2013	Paid	$550.89	$562.13	$590.24	$618.34	Annual Billing
WILKINSON LESTER E	2013030732	25-022-028-000-0000	799 LAUDERMILCH RD	04/04/2013	Paid	$548.64	$559.84	$587.83	$615.82	Annual Billing
SHUMAKER TROY P	2013030733	25-022-029-000-0000	777 LAUDERMILCH RD	04/10/2013	Paid	$825.95	$842.81	$884.95	$927.09	Annual Billing
SWEIGERT BRUCE M	2013030734	25-022-030-000-0000	755 LAUDERMILCH RD	05/21/2013	Paid	$885.43	$903.50	$948.68	$993.85	Annual Billing
HETRICK JAMES	2013030735	25-022-032-000-0000	737 LAUDERMILCH RD	04/10/2013	Paid	$639.35	$652.40	$685.02	$717.64	Annual Billing
PAINTER GARY	2013030736	25-022-033-000-0000	723 LAUDERMILCH RD	04/04/2013	Paid	$600.68	$612.94	$643.59	$674.23	Annual Billing
YON ROBERT E	2013030737	25-022-034-000-0000	715 LAUDERMILCH RD	04/04/2013	Paid	$735.25	$750.26	$787.77	$825.29	Annual Billing
IRVIN ALFRED T	2013030738	25-022-035-000-0000	703 LAUDERMILCH RD	03/20/2013	Paid	$631.91	$644.81	$677.05	$709.29	Annual Billing
HETRICK WENDY L	2013030739	25-022-036-000-0000	621 SHADY LN	04/10/2013	Paid	$677.27	$691.09	$725.64	$760.20	Annual Billing
PATRICK BRIAN K	2013030740	25-022-038-000-0000	693 LAUDERMILCH RD	04/04/2013	Paid	$521.15	$531.79	$558.38	$584.97	Annual Billing
GINGRICH KENNETH A	2013030741	25-022-039-000-0000	685 LAUDERMILCH RD	02/21/2013	Paid	$718.91	$733.58	$770.26	$806.94	Annual Billing
IRVIN ALFRED T	2013030742	25-022-040-000-0000	613 LAUDERMILCH RD	06/19/2013	Paid	$1,152.31	$1,175.83	$1,234.62	$1,293.41	Annual Billing
IRVIN ALFRED TYHURST IV	2013030743	25-022-041-000-0000	587 LAUDERMILCH RD	02/21/2013	Paid	$579.13	$590.95	$620.50	$650.05	Annual Billing
STOHLER JAY G	2013030744	25-022-043-000-0000	571 LAUDERMILCH RD	03/13/2013	Paid	$299.60	$305.71	$321.00	$336.28	Annual Billing
DANIELS CLAIR E DEBRA A	2013030745	25-022-044-000-0000	EARLYS MILL RD	04/17/2013	Paid	$371.71	$379.30	$398.27	$417.23	Annual Billing
REILLY JAMES F	2013030746	25-022-045-000-0000	1330 EARLYS MILL RD	04/04/2013	Paid	$646.78	$659.98	$692.98	$725.98	Annual Billing
MOELLER ERMA C	2013030747	25-022-046-000-0000	529 PINE RD	04/10/2013	Paid	$549.40	$560.61	$588.64	$616.67	Annual Billing
STAVER KENNETH W	2013030748	25-022-048-000-0000	450 PINE RD	03/13/2013	Paid	$858.67	$876.19	$920.00	$963.81	Annual Billing

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Payment Status Report
Dauphin County
EAST HANOVER TWP

All Taxbills Sorted By Property Key

Township: EAST HANOVER TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DICKINSON MATTHEW D	2013030749	25-022-050-000-0000	634 LAUDERMILCH RD	03/27/2013	Paid	$382.12	$389.92	$409.42	$428.91	Annual Billing
UMBERGER DONALD M	2013030750	25-022-051-000-0000	610 LAUDERMILCH RD	04/10/2013	Paid	$686.92	$700.94	$735.99	$771.03	Annual Billing
SHIFFLET ROBERT	2013030751	25-022-052-000-0000	542 LAUDERMILCH RD	04/10/2013	Paid	$704.04	$718.41	$754.33	$790.25	Annual Billing
SPECK LEONARD R	2013030752	25-022-053-000-0000	131 PINE RD	04/17/2013	Paid	$628.94	$641.78	$673.87	$705.96	Annual Billing
ROBINSON CHRIS L	2013030753	25-022-054-000-0000	837 LAUDERMILCH RD	04/04/2013	Paid	$866.84	$884.53	$928.76	$972.98	Annual Billing
WALTERS FREDERICK N	2013030754	25-022-055-000-0000	1088 EARLYS MILL RD	04/04/2013	Paid	$768.70	$784.39	$823.61	$862.83	Annual Billing
REICHELDERFER DARLENE M	2013030755	25-022-056-000-0000	665 LAUDERMILCH RD	04/10/2013	Paid	$663.88	$677.43	$711.30	$745.17	Annual Billing
FENNICLE JEFFREY L	2013030756	25-022-057-000-0000	641 LAUDERMILCH RD	05/06/2013	Paid	$712.95	$727.50	$763.88	$800.25	Annual Billing
LARGE LARRY A	2013030757	25-022-058-000-0000	912 LAUDERMILCH RD	04/17/2013	Paid	$721.88	$736.61	$773.44	$810.27	Annual Billing
GEESAMAN RUSSEL H	2013030758	25-022-059-000-0000	NORTH OF EARLYS MILL RD	03/20/2013	Paid	$46.83	$47.79	$50.18	$52.57	Annual Billing
BOYER MICHAEL A	2013030759	25-022-060-000-0000	1167 EARLYS MILL RD	03/20/2013	Paid	$895.84	$914.12	$959.83	$1,005.53	Annual Billing
BETZ MICHAEL	2013030760	25-022-061-000-0000	EARLYS MILL RD	05/30/2013	Paid	$86.99	$88.77	$93.21	$97.65	Annual Billing
HEIN HAROLD C	2013030761	25-022-062-000-0000	WEST OF LAUDERMILCH RD	02/27/2013	Paid	$57.98	$59.16	$62.12	$65.08	Annual Billing
CAMPBELL ROBERT S	2013030762	25-022-063-000-0000	1006 LAUDERMILCH RD	04/04/2013	Paid	$684.71	$698.68	$733.61	$768.55	Annual Billing
DOVE JOHN B	2013030763	25-022-064-000-0000	552 LAUDERMILCH RD	06/12/2013	Paid	$539.73	$550.75	$578.29	$605.83	Annual Billing
OMAN MARK T	2013030764	25-022-065-000-0000	889 LAUDERMILCH RD	04/10/2013	Paid	$1,429.60	$1,458.78	$1,531.72	$1,604.66	Annual Billing
KOCH CHARLES D	2013030765	25-022-066-000-0000	1362 EARLYS MILL RD	03/27/2013	Paid	$640.84	$653.92	$686.62	$719.31	Annual Billing
SEAMAN LOIS J	2013030766	25-022-067-000-0000	1040 LAUDERMILCH RD		Unpaid	$962.74	$982.39	$1,031.51	$1,080.63	Annual Billing
DIVITTORE GARY	2013030767	25-022-068-000-0000	WEST OF LAUDERMILCH RD	04/10/2013	Paid	$536.02	$546.96	$574.31	$601.66	Annual Billing
VANDERSLICE JOSEPH W	2013030768	25-022-069-000-0000	WEST OF LAUDERMILCH RD	04/17/2013	Paid	$915.17	$933.85	$980.54	$1,027.24	Annual Billing
HEIN JOHN L	2013030769	25-022-070-000-0000	1031 LAUDERMILCH RD	04/10/2013	Paid	$81.78	$83.45	$87.62	$91.80	Annual Billing
FAKE KEITH A	2013030770	25-022-071-000-0000	987 LAUDERMILCH RD	03/27/2013	Paid	$355.35	$362.60	$380.73	$398.86	Annual Billing
SPECK EDWIN L	2013030771	25-022-072-000-0000	855 LAUDERMILCH RD	04/04/2013	Paid	$617.80	$630.41	$661.93	$693.45	Annual Billing
LARGE BRANDON S	2013030772	25-022-073-000-0000	607 SHADY LN	04/10/2013	Paid	$882.46	$900.47	$945.49	$990.52	Annual Billing
CLEMENS JOHN E	2013030773	25-022-074-000-0000	283 PINE RD	04/04/2013	Paid	$913.67	$932.32	$978.94	$1,025.55	Annual Billing
RUBLEE JONATHAN M	2013030774	25-022-075-000-0000	147 PINE RD	04/04/2013	Paid	$571.69	$583.36	$612.53	$641.70	Annual Billing
JOHNSON DAVID A	2013030775	25-022-076-000-0000	606 PINE RD	04/04/2013	Paid	$701.79	$716.11	$751.92	$787.72	Annual Billing
DOWHOWER TODD R	2013030776	25-022-077-000-0000	631 SHADY LN	03/06/2013	Paid	$1,193.95	$1,218.32	$1,279.24	$1,340.15	Annual Billing
ELLIOTT KAREN L	2013030777	25-022-078-000-0000	261 PINE RD	04/04/2013	Paid	$1,033.36	$1,054.45	$1,107.17	$1,159.90	Annual Billing
FEDERAL HOME LOAN MORT	2013030778	25-022-079-000-0000	996 EARLYS MILL RD	03/13/2013	Paid	$874.28	$892.12	$936.73	$981.33	Annual Billing
MILLER WARREN J	2013030779	25-022-080-000-0000	1421 EARLYS MILL RD	04/10/2013	Paid	$1,159.75	$1,183.42	$1,242.59	$1,301.76	Annual Billing
RENSHAW RAYMOND M	2013030780	25-022-081-000-0000	991 EARLYS MILL RD	03/27/2013	Paid	$527.84	$538.61	$565.54	$592.47	Annual Billing

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Payment Status Report
Dauphin County
EAST HANOVER TWP

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ERWIN CHRISTINE	2013030781	25-022-082-000-0000	1457 EARLYS MILL RD	04/04/2013	Paid	$2,088.29	$2,130.91	$2,237.46	$2,344.00	Annual Billing
IRWIN ROBERT L	2013030782	25-022-083-000-0000	587 SHADY LN	02/27/2013	Paid	$691.39	$705.50	$740.78	$776.05	Annual Billing
REICHELDERFER CHAD	2013030783	25-022-084-000-0000	644 SHADY LN	04/10/2013	Paid	$748.64	$763.92	$802.12	$840.31	Annual Billing
YENTSCH SEAN E & MICHELE	2013030784	25-022-085-000-0000	579 SHADY LN	03/06/2013	Paid	$886.17	$904.26	$949.47	$994.69	Annual Billing
JILEK CHARLES A	2013030785	25-022-086-000-0000	LAUDERMILCH RD	04/04/2013	Paid	$2,022.88	$2,064.16	$2,167.37	$2,270.58	Annual Billing
BRANDT CRYSTAL JAN	2013030786	25-022-087-000-0000	976 LAUDERMILCH RD	04/10/2013	Paid	$255.73	$260.95	$274.00	$287.05	Annual Billing
BRANDT CRYSTAL JAN	2013230049	25-022-087-000-0000	976 LAUDERMILCH RD		Unpaid	$251.47	$256.60	$269.43	$282.26	August Interim
WEIDENSAUL J DOUGLAS	2013030787	25-022-088-000-0000	109 PINEVIEW DR	02/21/2013	Paid	$1,014.04	$1,034.73	$1,086.47	$1,138.20	Annual Billing
JACOBS JOHN H	2013030788	25-022-089-000-0000	121 PINEVIEW DR	03/13/2013	Paid	$1,455.62	$1,485.33	$1,559.60	$1,633.86	Annual Billing
DURBOROW RICHARD K	2013030789	25-022-090-000-0000	135 PINEVIEW DR		Unpaid	$1,003.63	$1,024.11	$1,075.32	$1,126.52	Annual Billing
MCKINNEY CHRISTOPHER	2013030790	25-022-091-000-0000	141 PINEVIEW DR	03/27/2013	Paid	$912.92	$931.55	$978.13	$1,024.71	Annual Billing
JARRETT MARK T	2013030791	25-022-092-000-0000	153 PINEVIEW DR	04/04/2013	Paid	$906.98	$925.49	$971.76	$1,018.04	Annual Billing
ZIMMERMAN KIMBERLY A	2013030792	25-022-093-000-0000	114 EVERGREEN LN	04/10/2013	Paid	$921.11	$939.91	$986.91	$1,033.90	Annual Billing
BOYD DAVID M	2013030793	25-022-094-000-0000	128 PINEVIEW DR	04/10/2013	Paid	$1,008.10	$1,028.67	$1,080.10	$1,131.54	Annual Billing
ESPENSHADE DALE	2013030794	25-022-095-000-0000	106 PINEVIEW DR	04/10/2013	Paid	$1,364.93	$1,392.79	$1,462.43	$1,532.07	Annual Billing
GORDON THOMAS E	2013030795	25-022-096-000-0000	120 EVERGREEN LN	04/10/2013	Paid	$1,048.98	$1,070.39	$1,123.91	$1,177.43	Annual Billing
MAURER LYNNE M	2013030796	25-022-097-000-0000	130 EVERGREEN LN	04/04/2013	Paid	$1,069.80	$1,091.63	$1,146.21	$1,200.79	Annual Billing
BEZY MARC C	2013030797	25-022-098-000-0000	144 EVERGREEN LN	04/17/2013	Paid	$1,358.26	$1,385.98	$1,455.28	$1,524.58	Annual Billing
ZHARKOV SERGEY V	2013030798	25-022-099-000-0000	152 EVERGREEN LN	04/04/2013	Paid	$941.94	$961.16	$1,009.22	$1,057.28	Annual Billing
GAMBER MARY J	2013030799	25-022-100-000-0000	156 EVERGREEN LN	04/17/2013	Paid	$979.11	$999.09	$1,049.04	$1,099.00	Annual Billing
RIDILLA ERIC R	2013030800	25-022-101-000-0000	162 EVERGREEN LN	04/10/2013	Paid	$1,080.94	$1,103.00	$1,158.15	$1,213.30	Annual Billing
LONGOBARDO ROCCO E	2013030801	25-022-102-000-0000	163 EVERGREEN LN		Unpaid	$1,141.17	$1,164.46	$1,222.68	$1,280.91	Annual Billing
GOLD JOYCE A	2013030802	25-022-103-000-0000	161 EVERGREEN LN	04/17/2013	Paid	$1,495.78	$1,526.31	$1,602.63	$1,678.94	Annual Billing
GUEVAREZ REINALDO D	2013030803	25-022-104-000-0000	157 EVERGREEN LN		Unpaid	$1,286.13	$1,312.38	$1,378.00	$1,443.62	Annual Billing
MACKELVEY MARK D	2013030804	25-022-105-000-0000	147 EVERGREEN LN	03/06/2013	Paid	$1,085.41	$1,107.56	$1,162.94	$1,218.32	Annual Billing
PERIC GERALD G	2013030805	25-022-106-000-0000	137 EVERGREEN LN	04/10/2013	Paid	$1,048.24	$1,069.63	$1,123.11	$1,176.59	Annual Billing
GUTSHALL CHAD A	2013030806	25-022-107-000-0000	111 EVERGEEN LN	03/20/2013	Paid	$1,152.31	$1,175.83	$1,234.62	$1,293.41	Annual Billing
STEIGERWALD PAUL J	2013030807	25-022-108-000-0000	1375 EARLYS MILL RD	04/10/2013	Paid	$1,005.13	$1,025.64	$1,076.92	$1,128.20	Annual Billing
MILLER WARREN J	2013030808	25-022-109-000-0000	EARLYS MILL RD	04/10/2013	Paid	$55.01	$56.13	$58.94	$61.74	Annual Billing
BOBB WARREN W	2013030809	25-022-110-000-0000	1439 EARLYS MILL RD	04/17/2013	Paid	$822.98	$839.78	$881.77	$923.76	Annual Billing
EARLY MILL FARMS LLC	2013030810	25-022-111-000-0000	EARLYS MILL RD	03/20/2013	Paid	$80.28	$81.92	$86.02	$90.11	Annual Billing
WALTERS GREGORY P	2013030811	25-022-112-000-0000	960 EARLYS MILL RD	04/17/2013	Paid	$1,351.55	$1,379.13	$1,448.09	$1,517.04	Annual Billing

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Dauphin County
EAST HANOVER TWP

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HITZ CLARENCE	2013030812	25-022-113-000-0000	EARLYS MILL RD	03/27/2013	Paid	$1,135.95	$1,159.13	$1,217.09	$1,275.04	Annual Billing
WALTERS GREGORY P	2013030813	25-022-114-000-0000	EARLYS MILL RD	04/17/2013	Paid	$0.75	$0.77	$0.81	$0.85	Annual Billing
WILKINSON LESTER E	2013030814	25-022-115-000-0000	801 LAUDERMILCH RD	03/06/2013	Paid	$478.02	$487.78	$512.17	$536.56	Annual Billing
ZART GREGORY C	2013030815	25-022-116-000-0000	PINEVIEW DR L55	03/20/2013	Paid	$41.64	$42.49	$44.61	$46.74	Annual Billing
UMBERGER ERIC P	2013030816	25-022-117-000-0000	191 PINEVIEW DR	04/17/2013	Paid	$1,394.68	$1,423.14	$1,494.30	$1,565.45	Annual Billing
LESCALLETTE MICHAEL C	2013030817	25-022-118-000-0000	201 PINEVIEW DR	04/04/2013	Paid	$1,206.58	$1,231.20	$1,292.76	$1,354.32	Annual Billing
ENGLISH MATTHEW D	2013030818	25-022-119-000-0000	217 PINEVIEW DR	03/06/2013	Paid	$1,104.00	$1,126.53	$1,182.86	$1,239.18	Annual Billing
PURGASON RUTH	2013030819	25-022-120-000-0000	223 PINEVIEW DR	03/06/2013	Paid	$1,189.48	$1,213.76	$1,274.45	$1,335.14	Annual Billing
GERBER JAMES E	2013030820	25-022-121-000-0000	233 PINEVIEW DR	04/04/2013	Paid	$1,094.34	$1,116.67	$1,172.50	$1,228.34	Annual Billing
SNYDER MICHAEL L	2013030821	25-022-122-000-0000	235 PINEVIEW DR	04/10/2013	Paid	$1,077.23	$1,099.21	$1,154.17	$1,209.13	Annual Billing
MEILY DENNIS J	2013030822	25-022-123-000-0000	234 PINEVIEW DR	02/27/2013	Paid	$993.22	$1,013.49	$1,064.16	$1,114.84	Annual Billing
COUCH RONALD G	2013030823	25-022-124-000-0000	218 PINEVIEW DR	05/30/2013	Paid	$1,130.01	$1,153.07	$1,210.72	$1,268.38	Annual Billing
ROMAN DAVID J	2013030824	25-022-125-000-0000	236 TANNENBAUM WY	06/12/2013	Paid	$1,419.95	$1,448.93	$1,521.38	$1,593.82	Annual Billing
GRAP JAMES W	2013030825	25-022-126-000-0000	224 TANNANBAUM WY	03/27/2013	Paid	$990.25	$1,010.46	$1,060.98	$1,111.51	Annual Billing
STAMEY WILLIAM CLAY	2013030826	25-022-127-000-0000	212 TANNENBAUM WY	04/04/2013	Paid	$1,631.83	$1,665.13	$1,748.39	$1,831.64	Annual Billing
SWENSON THERESA	2013030827	25-022-128-000-0000	194 TANNANBAUM WY	04/17/2013	Paid	$1,749.28	$1,784.98	$1,874.23	$1,963.48	Annual Billing
HOOPES DAVID	2013030828	25-022-129-000-0000	186 TANNANBAUM WY	04/10/2013	Paid	$1,089.12	$1,111.35	$1,166.92	$1,222.49	Annual Billing
STRAMITIS RONALD J	2013030829	25-022-130-000-0000	174 TANNANBAUM WY	06/12/2013	Paid	$1,641.48	$1,674.98	$1,758.73	$1,842.48	Annual Billing
ARNOLD BRIAN S	2013030830	25-022-131-000-0000	158 TANNENBAUM WY	04/10/2013	Paid	$1,173.12	$1,197.06	$1,256.91	$1,316.77	Annual Billing
MCMURRAY JOHN R	2013030831	25-022-132-000-0000	150 TANNANBAUM WY	04/10/2013	Paid	$1,087.63	$1,109.83	$1,165.32	$1,220.81	Annual Billing
BULLEY AMANDA C	2013030832	25-022-133-000-0000	119 HOLLYBERRY CIR	04/04/2013	Paid	$1,130.01	$1,153.07	$1,210.72	$1,268.38	Annual Billing
LOCKARD J PALMER	2013030833	25-022-134-000-0000	HOLLYBERRY CIR	04/10/2013	Paid	$197.01	$201.03	$211.08	$221.13	Annual Billing
LOCKARD J PALMER	2013030834	25-022-135-000-0000	125 HOLLYBERRY CIR	04/10/2013	Paid	$1,687.58	$1,722.02	$1,808.12	$1,894.22	Annual Billing
BROWN JEFFREY J	2013030835	25-022-136-000-0000	114 HOLLYBERRY CIR	04/10/2013	Paid	$1,271.27	$1,297.21	$1,362.07	$1,426.93	Annual Billing
MILLER WARREN J	2013030836	25-022-137-000-0000	TANNANBAUM WY	04/10/2013	Paid	$18.59	$18.97	$19.92	$20.87	Annual Billing
REICHELDERFER BRIAN S	2013030837	25-022-138-000-0000	137 TANNENBAUM WY	04/04/2013	Paid	$1,117.37	$1,140.17	$1,197.18	$1,254.19	Annual Billing
POWLEY ROBYN D	2013030838	25-022-139-000-0000	155 TANNANBAUM WY	02/21/2013	Paid	$1,133.73	$1,156.87	$1,214.71	$1,272.56	Annual Billing
HESS HERBERT L	2013030839	25-022-140-000-0000	167 TANNENBAUM WY	02/27/2013	Paid	$1,110.67	$1,133.34	$1,190.01	$1,246.67	Annual Billing
HOOPES LARRY A	2013030840	25-022-141-000-0000	171 TANNANBAUM WY		Unpaid	$1,293.56	$1,319.96	$1,385.96	$1,451.96	Annual Billing
HORVATH BARBARA J	2013030841	25-022-142-000-0000	187 TANNENBAUM WY	06/05/2013	Paid	$1,193.21	$1,217.56	$1,278.44	$1,339.32	Annual Billing
EVITTS L CHRISTINE	2013030842	25-022-143-000-0000	193 TANNANBAUM WY	04/10/2013	Paid	$964.24	$983.92	$1,033.12	$1,082.31	Annual Billing
MUNDY CHARLES R	2013030843	25-022-144-000-0000	211 TANNENBAUM WY	02/21/2013	Paid	$1,053.45	$1,074.95	$1,128.70	$1,182.45	Annual Billing

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Dauphin County
EAST HANOVER TWP

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Township: EAST HANOVER TWP

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SMARTSCHAN JAMES H	2013030844	25-022-145-000-0000	219 TANNENBAUM WY	03/06/2013	Paid	$1,182.05	$1,206.17	$1,266.48	$1,326.79	Annual Billing
WILTRAUT DAVID D	2013030845	25-022-146-000-0000	235 TANNANBAUM WY	04/04/2013	Paid	$1,244.49	$1,269.89	$1,333.38	$1,396.88	Annual Billing
SMITH SCOTT G	2013030846	25-022-147-000-0000	168 PINEVIEW DR	04/17/2013	Paid	$1,341.89	$1,369.28	$1,437.74	$1,506.21	Annual Billing
LEHIGH GARY L	2013030847	25-022-148-000-0000	1007 EARLYS MILL RD	04/04/2013	Paid	$344.95	$351.99	$369.59	$387.19	Annual Billing
LANDIS KYLE D	2013030848	25-022-149-000-0000	972 EARLYS MILL RD	04/10/2013	Paid	$859.41	$876.95	$920.80	$964.65	Annual Billing
LARGE LARRY A	2013030849	25-022-150-000-0000	LAUDERMILCH RD	04/17/2013	Paid	$68.40	$69.80	$73.29	$76.78	Annual Billing
THEAL CYNTHIA M	2013030850	25-022-151-000-0000	876 LAUDERMILCH RD	04/10/2013	Paid	$700.32	$714.61	$750.34	$786.07	Annual Billing
UMBERGER DONALD M	2013030851	25-022-152-000-0000	586 LAUDERMILCH RD	04/10/2013	Paid	$828.92	$845.84	$888.13	$930.42	Annual Billing
KREIDER ERIC W	2013030852	25-022-153-000-0000	600 PINE RD	03/13/2013	Paid	$2,202.78	$2,247.73	$2,360.12	$2,472.50	Annual Billing
KINKLEY ROBERT I	2013030853	25-022-154-000-0000	1388 EARLYS MILL RD	04/10/2013	Paid	$200.72	$204.82	$215.06	$225.30	Annual Billing
KINKLEY MARY E	2013030854	25-022-154-001-0002	1388 EARLYS MILL RD	04/10/2013	Paid	$87.72	$89.51	$93.99	$98.46	Annual Billing
MOELLER WARREN J	2013030855	25-022-155-000-0000	527 PINE RD	03/20/2013	Paid	$298.87	$304.97	$320.22	$335.47	Annual Billing
MOELLER WARREN	2013030856	25-022-155-001-0001	527 PINE RD	03/20/2013	Paid	$399.23	$407.38	$427.75	$448.12	Annual Billing
DELVADIA ARVIND KUMAR N	2013030857	25-022-156-000-0000	LAUDERMILCH RD L2	03/20/2013	Paid	$3,566.24	$3,639.02	$3,820.97	$4,002.92	Annual Billing
DELVADIA ARVIND KUMAR N	2013120575	25-022-156-000-0000	LAUDERMILCH RD L2	03/27/2013	Paid	$145.66	$148.63	$156.06	$163.49	March Interim
SHAW MICHAEL B	2013030858	25-022-157-000-0000	640 SHADY LN	04/04/2013	Paid	$1,417.73	$1,446.66	$1,518.99	$1,591.33	Annual Billing
LUTZ DEBORAH S	2013030859	25-022-158-000-0000	SHADY LN L2		Unpaid	$23.79	$24.28	$25.49	$26.71	Annual Billing
KATERMAN ANDREW CHARLI	2013030860	25-022-159-000-0000	SHADY LN L3	04/10/2013	Paid	$1,696.51	$1,731.13	$1,817.69	$1,904.24	Annual Billing
UMBERGER KEITH T	2013030861	25-022-160-000-0000	543 SHADY LN L4	05/30/2013	Paid	$616.30	$628.88	$660.32	$691.77	Annual Billing
ALLISON SHIRLEY K& RONAL	2013030862	25-022-161-000-0000	LAUDERMILCH RD L1	04/17/2013	Paid	$2,599.03	$2,652.07	$2,784.67	$2,917.28	Annual Billing
RIETHEIMER RYAN W	2013030863	25-022-162-000-0000	EARLYS MILL RD L2	04/04/2013	Paid	$1,847.43	$1,885.13	$1,979.39	$2,073.64	Annual Billing
KROKONKO WILLIAM J	2013030864	25-022-163-000-0000	EARLYS MILL RD L1	04/17/2013	Paid	$1,660.82	$1,694.71	$1,779.45	$1,864.18	Annual Billing
UMBERGER LLOYD H	2013030865	25-022-164-000-0000	LAUDERMILCH RD L4	04/04/2013	Paid	$1,642.23	$1,675.75	$1,759.54	$1,843.33	Annual Billing
MALLER CRAIG S	2013030866	25-022-165-000-0000	LAUDERMILCH RD L2		Unpaid	$446.81	$455.93	$478.73	$501.52	Annual Billing
ERWIN ROBERT	2013030867	25-022-166-000-0000	EARLYS MILL RD L1		Unpaid	$382.87	$390.68	$410.21	$429.75	Annual Billing
EAST HANOVER TOWNSHIP	2013030868	25-022-169-000-0000		03/20/2013	Paid	$4.47	$4.56	$4.79	$5.02	Annual Billing
MILTON HERSHEY SCHOOL H	2013030869	25-023-001-000-0000	8382 DEVONSHIRE HEIGHTS R	04/10/2013	Paid	$1,254.90	$1,280.51	$1,344.54	$1,408.56	Annual Billing
GEESAMAN CARL E	2013030870	25-023-002-000-0000	8059 DEVONSHIRE HEIGHTS R	03/20/2013	Paid	$771.67	$787.42	$826.79	$866.16	Annual Billing
CASSEL MARIAN E	2013030871	25-023-003-000-0000	SOUTH OF EARLYS MILL RD	04/10/2013	Paid	$15.62	$15.94	$16.74	$17.53	Annual Billing
MILTON HERSHEY SCHOOL	2013030872	25-023-004-000-0000	8685 DEVONSHIRE HEIGHTS RD	04/10/2013	Paid	$602.93	$615.23	$645.99	$676.75	Annual Billing
MILTON HERSHEY SCHOOL	2013030873	25-023-005-000-0000	EARLYS MILL RD	04/10/2013	Paid	$64.69	$66.01	$69.31	$72.61	Annual Billing
HERSHEY TRUST COMPANY	2013030874	25-023-006-000-0000	1423 SAND BEACH RD	03/13/2013	Paid	$3,179.66	$3,244.55	$3,406.78	$3,569.01	Annual Billing

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Payment Status Report
Dauphin County
EAST HANOVER TWP

All Taxbills Sorted By Property Key

Township: EAST HANOVER TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MILTON HERSHEY SCHOOL	2013030875	25-023-007-000-0000	1277 SAND BEACH RD	04/10/2013	Paid	$935.22	$954.31	$1,002.03	$1,049.74	Annual Billing
SAUFLEY JOHN L	2013030876	25-023-008-000-0000	8263 DEVONSHIRE HEIGHTS R	04/10/2013	Paid	$1,045.27	$1,066.60	$1,119.93	$1,173.26	Annual Billing
HOLLAND KATHY I	2013030877	25-023-013-000-0000	8135 DEVONSHIRE HEIGHTS	04/04/2013	Paid	$678.75	$692.60	$727.23	$761.86	Annual Billing
SAUFLEY LEON K	2013030878	25-023-014-000-0000	8237 DEVONSHIRE HEIGHTS R	04/04/2013	Paid	$1,236.32	$1,261.55	$1,324.63	$1,387.71	Annual Billing
BREWER TODD D	2013030879	25-023-015-000-0000	8052 DEVONSHIRE HEIGHTS R	03/27/2013	Paid	$2,557.39	$2,609.58	$2,740.06	$2,870.54	Annual Billing
CASSEL JOHN T	2013030880	25-023-044-000-0000	ORCHARD DR L2	04/10/2013	Paid	$96.65	$98.62	$103.55	$108.48	Annual Billing
HALBLIEB SHAWN D	2013030881	25-023-045-000-0000	8788 DEVONSHIRE HEIGHTS RD	05/06/2013	Paid	$1,099.53	$1,121.97	$1,178.07	$1,234.17	Annual Billing
HALBLEIB KEVIN L	2013030882	25-023-046-000-0000	8684 DEVONSHIRE HEIGHTS RD	04/10/2013	Paid	$1,924.74	$1,964.02	$2,062.22	$2,160.42	Annual Billing
CREEKMORE SANDRA	2013030883	25-023-047-000-0000		03/27/2013	Paid	$1,659.34	$1,693.20	$1,777.86	$1,862.52	Annual Billing
HERSHEY TRUST COMPANY	2013030884	25-024-001-000-0000	SAND BEACH RD	04/10/2013	Paid	$405.17	$413.44	$434.11	$454.78	Annual Billing
HALDEMAN FAMILY LIMITED	2013030885	25-024-002-000-0000	457 TRAIL RD	03/20/2013	Paid	$808.84	$825.35	$866.62	$907.89	Annual Billing
BUTLER BARBARA A	2013030886	25-024-003-000-0000	299 LEVEL RD	04/10/2013	Paid	$1,221.45	$1,246.38	$1,308.70	$1,371.02	Annual Billing
EHLER ROBERT E	2013030887	25-024-004-000-0000	309 TRAIL RD	04/10/2013	Paid	$1,060.13	$1,081.77	$1,135.86	$1,189.95	Annual Billing
HALDEMAN FAMILY LIMITED	2013030888	25-024-005-000-0000	364 TRAIL RD	03/20/2013	Paid	$576.16	$587.92	$617.32	$646.71	Annual Billing
GESFORD EARL R	2013030889	25-024-006-000-0000	265 TRAIL RD	04/10/2013	Paid	$691.39	$705.50	$740.78	$776.05	Annual Billing
ROVNER NEIL J	2013030890	25-024-007-000-0000	201 TRAIL RD	02/27/2013	Paid	$1,651.91	$1,685.62	$1,769.90	$1,854.18	Annual Billing
ROUSH DAVID S	2013030891	25-024-008-000-0000	1306 SAND BEACH RD	04/04/2013	Paid	$1,941.84	$1,981.47	$2,080.54	$2,179.62	Annual Billing
BENYO BARRY ANTHONY	2013030892	25-024-009-000-0000	1286 SAND BEACH RD	06/19/2013	Paid	$1,094.34	$1,116.67	$1,172.50	$1,228.34	Annual Billing
KELLY JOHN P	2013030893	25-024-010-000-0000	146 HUMMEL LN	03/06/2013	Paid	$2,086.07	$2,128.64	$2,235.07	$2,341.50	Annual Billing
BENYO BARRY ANTHONY	2013030894	25-024-011-000-0000	HUMMEL LN	06/19/2013	Paid	$71.37	$72.83	$76.47	$80.11	Annual Billing
HUMMEL ROBERT A	2013030895	25-024-012-000-0000	116 HUMMEL LN	03/06/2013	Paid	$489.17	$499.15	$524.11	$549.07	Annual Billing
HUMMEL DENNIS C	2013030896	25-024-013-000-0000	109 HUMMEL LN	03/27/2013	Paid	$758.29	$773.77	$812.46	$851.15	Annual Billing
MILES BRENT M	2013030897	25-024-014-000-0000	1194 SAND BEACH RD	02/21/2013	Paid	$676.52	$690.33	$724.85	$759.36	Annual Billing
BAUGHMAN WAGNER CONNI	2013030898	25-024-015-000-0000	331 E CANAL DR		Unpaid	$478.02	$487.78	$512.17	$536.56	Annual Billing
AMERICAN TOWER LP	2013030899	25-024-015-001-0001	331 CANAL DR	04/17/2013	Paid	$1,087.63	$1,109.83	$1,165.32	$1,220.81	Annual Billing
FOREMAN GARY LEE	2013030900	25-024-016-000-0000	408 E CANAL DR	04/10/2013	Paid	$551.63	$562.89	$591.03	$619.18	Annual Billing
FOREMAN LINDA	2013030901	25-024-016-001-0002	408 CANAL DR	04/10/2013	Paid	$199.23	$203.30	$213.47	$223.63	Annual Billing
RAGER GARRETT G	2013030902	25-024-017-000-0000	336 TRAIL RD	04/04/2013	Paid	$1,163.47	$1,187.21	$1,246.57	$1,305.93	Annual Billing
HOLBROOK AARON	2013030903	25-024-018-000-0000	216 TRAIL RD		Unpaid	$596.24	$608.41	$638.83	$669.25	Annual Billing
WHRITENOUR JASON C	2013030904	25-024-019-000-0000	204 TRAIL RD	04/17/2013	Paid	$727.06	$741.90	$779.00	$816.09	Annual Billing
HENRY STEVEN T	2013030905	25-024-020-000-0000	188 TRAIL RD	04/10/2013	Paid	$725.59	$740.40	$777.42	$814.44	Annual Billing
KELLER DAVID C	2013030906	25-024-021-000-0000	172 TRAIL RD	04/10/2013	Paid	$659.43	$672.89	$706.53	$740.18	Annual Billing

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Payment Status Report
Dauphin County
EAST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **EAST HANOVER TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BAILOR WAYNE D	2013030907	25-024-022-000-0000	158 TRAIL RD	04/04/2013	Paid	$795.47	$811.70	$852.29	$892.87	Annual Billing
WALBORN DENNIS R	2013030908	25-024-023-000-0000	148 TRAIL RD	04/17/2013	Paid	$656.44	$669.84	$703.33	$736.82	Annual Billing
RANDALL NORMAN T	2013030909	25-024-024-000-0000	136 TRAIL RD	03/20/2013	Paid	$587.30	$599.29	$629.25	$659.22	Annual Billing
REIGLE PAUL	2013030910	25-024-025-000-0000	110 TRAIL RD	04/04/2013	Paid	$588.06	$600.06	$630.06	$660.07	Annual Billing
CANAL ROAD PROPERTIES LI	2013030911	25-024-026-000-0000	605 E CANAL RD	04/10/2013	Paid	$2,092.75	$2,135.46	$2,242.23	$2,349.01	Annual Billing
PATEL BRIJESH J	2013030912	25-024-028-000-0000	155 AMOR DR	02/21/2013	Paid	$1,456.38	$1,486.10	$1,560.41	$1,634.71	Annual Billing
HESS DENNIS L	2013030913	25-024-031-000-0000	LEVEL RD	04/10/2013	Paid	$197.01	$201.03	$211.08	$221.13	Annual Billing
MILLER KEITH L	2013030914	25-024-032-000-0000	TRAIL RD	03/06/2013	Paid	$621.51	$634.19	$665.90	$697.61	Annual Billing
REIFSNYDER ROBERT L	2013030915	25-024-036-000-0000	250 TRAIL RD	05/21/2013	Paid	$683.95	$697.91	$732.81	$767.70	Annual Billing
2002 REAL ESTATE CORPORA	2013030916	25-024-037-000-0000	TRAIL RD		Unpaid	$66.90	$68.27	$71.68	$75.10	Annual Billing
RAY CHESTER A	2013030917	25-024-038-000-0000	518 TRAIL RD	06/05/2013	Paid	$1,252.68	$1,278.25	$1,342.16	$1,406.08	Annual Billing
SCIPIONE JOHN A	2013030918	25-024-039-000-0000	123 TRAIL RD	04/04/2013	Paid	$507.02	$517.37	$543.24	$569.11	Annual Billing
2002 REAL ESTATE CORPORA	2013030919	25-024-040-000-0000	TRAIL RD		Unpaid	$66.90	$68.27	$71.68	$75.10	Annual Billing
LOUDENSLAGER CAROLE J	2013030920	25-024-041-000-0000	190 TRAIL RD	06/12/2013	Paid	$661.65	$675.15	$708.91	$742.67	Annual Billing
JAMISON JACK A	2013030921	25-024-042-000-0000	153 TRAIL RD	04/04/2013	Paid	$551.63	$562.89	$591.03	$619.18	Annual Billing
SCHREY GARY W	2013030922	25-024-043-000-0000	515 E CANAL DR	03/06/2013	Paid	$519.65	$530.26	$556.77	$583.29	Annual Billing
SHEARER ANDREW D	2013030923	25-024-044-000-0000	456 E CANAL RD	04/10/2013	Paid	$863.13	$880.74	$924.78	$968.81	Annual Billing
OLLER BOYD	2013030924	25-024-046-000-0000	400 TRAIL RD	03/27/2013	Paid	$1,825.87	$1,863.13	$1,956.29	$2,049.44	Annual Billing
SOWERS ROGER D	2013030925	25-024-047-000-0000	109 TRAIL RD		Unpaid	$895.84	$914.12	$959.83	$1,005.53	Annual Billing
LIVINGSTON BRIAN	2013030926	25-024-048-000-0000	CANAL DR	04/10/2013	Paid	$80.28	$81.92	$86.02	$90.11	Annual Billing
GESFORD DONALD W	2013030927	25-024-049-000-0000	143 TRAIL RD	04/04/2013	Paid	$497.35	$507.50	$532.88	$558.25	Annual Billing
BEACHEL MICHAEL E	2013030928	25-024-050-000-0000	304 TRAIL RD	04/04/2013	Paid	$750.12	$765.43	$803.70	$841.97	Annual Billing
LIVINGSTON BRIAN	2013030929	25-024-051-000-0000	437 E CANAL RD	04/10/2013	Paid	$1,139.67	$1,162.93	$1,221.08	$1,279.22	Annual Billing
ANFANG WILFRED M	2013030930	25-024-052-000-0000	192 TRAIL RD	04/04/2013	Paid	$565.75	$577.30	$606.17	$635.03	Annual Billing
FIRST ALBERT W	2013030931	25-024-053-000-0000	480 TRAIL RD	04/04/2013	Paid	$625.23	$637.99	$669.89	$701.79	Annual Billing
2002 REAL ESTATE CORPORA	2013030932	25-024-054-000-0000	SOUTH OF TRAIL RD		Unpaid	$67.66	$69.04	$72.49	$75.94	Annual Billing
LONGREEN PAUL A	2013030933	25-024-055-000-0000	397 E CANAL DR	04/04/2013	Paid	$790.26	$806.39	$846.71	$887.03	Annual Billing
STAHL THEODORE V	2013030934	25-024-056-000-0000	423 E CANAL DR	03/27/2013	Paid	$1,561.20	$1,593.06	$1,672.71	$1,752.37	Annual Billing
OELSCHLAGER THOMAS	2013030935	25-024-057-000-0000	133 TRAIL RD	03/06/2013	Paid	$461.68	$471.10	$494.66	$518.21	Annual Billing
HALDEMAN FAMILY LIMITED	2013030936	25-024-058-000-0000	495 TRAIL RD	03/20/2013	Paid	$765.73	$781.36	$820.43	$859.50	Annual Billing
SCHMIDT HENRY O	2013030937	25-024-059-000-0000	502 TRAIL RD	04/04/2013	Paid	$683.95	$697.91	$732.81	$767.70	Annual Billing
RICHARDS JOHN M	2013030938	25-024-060-000-0000	372 TRAIL RD	03/06/2013	Paid	$1,066.83	$1,088.60	$1,143.03	$1,197.46	Annual Billing

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Payment Status Report
Dauphin County
EAST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **EAST HANOVER TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LARUFFA MICHAEL J	2013030939	25-024-061-000-0000	432 E CANAL DR	04/10/2013	Paid	$674.30	$688.06	$722.46	$756.87	Annual Billing
REGAN WILLIAM	2013030940	25-024-062-000-0000	TRAIL RD	04/04/2013	Paid	$88.46	$90.27	$94.78	$99.30	Annual Billing
HUMMEL ROBERT A	2013030941	25-024-063-000-0000	127 HUMMEL LN	03/06/2013	Paid	$143.48	$146.41	$153.73	$161.05	Annual Billing
WHITEHAUS DONALD A	2013030942	25-024-064-000-0000	1294 SAND BEACH RD	02/21/2013	Paid	$876.50	$894.39	$939.11	$983.83	Annual Billing
HESS DENNIS L	2013030943	25-024-065-000-0000	EAST OF TRAIL RD	04/10/2013	Paid	$0.75	$0.77	$0.81	$0.85	Annual Billing
KELLY JOHN P	2013030944	25-024-066-000-0000	HUMMEL LN		Unpaid	$67.66	$69.04	$72.49	$75.94	Annual Billing
KRAMER KATHLEEN J	2013030945	25-024-068-000-0000	163 TRAIL DR	05/14/2013	Paid	$687.68	$701.71	$736.80	$771.88	Annual Billing
DUNLAP DAVID P	2013030946	25-024-069-000-0000	202 SHADY LN	04/04/2013	Paid	$1,086.15	$1,108.32	$1,163.74	$1,219.15	Annual Billing
MACKRIDES PAULA SCHEETZ	2013030947	25-024-070-000-0000	169 TRAIL RD	02/27/2013	Paid	$880.22	$898.18	$943.09	$988.00	Annual Billing
FOULKROD S WALTER	2013030948	25-024-071-000-0000	240 SHADY LN	02/21/2013	Paid	$1,496.52	$1,527.06	$1,603.41	$1,679.77	Annual Billing
ALLISON RONALD D	2013030949	25-024-072-000-0000	274 SHADY LN	06/12/2013	Paid	$1,416.24	$1,445.14	$1,517.40	$1,589.65	Annual Billing
RHOADS EARL W	2013030950	25-024-073-000-0000	300 SHADY LN	04/30/2013	Paid	$949.37	$968.75	$1,017.19	$1,065.63	Annual Billing
HERSHEY TRUST COMPANY	2013030951	25-024-074-000-0000	453 E CANAL DR	04/10/2013	Paid	$1,513.62	$1,544.51	$1,621.74	$1,698.96	Annual Billing
LUTZ DEBORAH S	2013030952	25-024-075-000-0000	372 SHADY LN	04/17/2013	Paid	$1,241.52	$1,266.86	$1,330.20	$1,393.55	Annual Billing
MILLER KEITH L	2013030953	25-024-076-000-0000	266 TRAIL RD	03/06/2013	Paid	$19.34	$19.73	$20.72	$21.70	Annual Billing
BAUGHMAN CHARLES W	2013030954	25-024-077-000-0000	303 CANAL RD		Unpaid	$675.02	$688.80	$723.24	$757.68	Annual Billing
TROXELL FRANK V	2013030955	25-024-078-000-0000	1620 SAND BEACH RD	03/27/2013	Paid	$2,512.04	$2,563.31	$2,691.48	$2,819.64	Annual Billing
ZAINO RICHARD J	2013030956	25-024-080-000-0000	1552 SAND BEACH RD	02/21/2013	Paid	$1,219.22	$1,244.10	$1,306.31	$1,368.51	Annual Billing
RITTER MICHAEL W	2013030957	25-024-081-000-0000	240 EARLYS MILL RD	04/04/2013	Paid	$1,168.68	$1,192.53	$1,252.16	$1,311.78	Annual Billing
MICHAEL RONALD W	2013030958	25-024-082-000-0000	230 EARLYS MILL RD	03/13/2013	Paid	$775.40	$791.22	$830.78	$870.34	Annual Billing
ICKES MARK T	2013030959	25-024-083-000-0000	140 EARLYS MILL RD	02/21/2013	Paid	$1,109.94	$1,132.59	$1,189.22	$1,245.85	Annual Billing
HELMER ANDREW W	2013030960	25-024-084-000-0000	112 EARLYS MILL RD	04/10/2013	Paid	$1,157.53	$1,181.15	$1,240.21	$1,299.27	Annual Billing
YINGST STEPHEN M	2013030961	25-024-085-000-0000	1590 SAND BEACH RD		Unpaid	$1,072.77	$1,094.66	$1,149.39	$1,204.13	Annual Billing
SHEFFLER GEORGE E	2013030962	25-024-086-000-0000	153 CROOKED HILL RD	03/06/2013	Paid	$796.97	$813.23	$853.89	$894.55	Annual Billing
PETERSON WILLIAM S	2013030963	25-024-087-000-0000	137 CROOKED HILL RD		Unpaid	$973.89	$993.77	$1,043.46	$1,093.15	Annual Billing
NEISWENDER EDWARD C	2013030964	25-024-088-000-0000	SAND BEACH RD L47A	04/04/2013	Paid	$32.70	$33.37	$35.04	$36.71	Annual Billing
BIOTY DONALD	2013030965	25-024-089-000-0000	1655 SAND BEACH RD	04/10/2013	Paid	$1,246.75	$1,272.19	$1,335.80	$1,399.41	Annual Billing
HOLMGREN MARK	2013030966	25-024-090-000-0000	1649 SAND BEACH RD	04/10/2013	Paid	$1,231.87	$1,257.01	$1,319.86	$1,382.71	Annual Billing
ALBRECHT ROBERT J	2013030967	25-024-091-000-0000	SAND BEACH RD	04/17/2013	Paid	$1,363.44	$1,391.27	$1,460.83	$1,530.40	Annual Billing
SAND BEACH ENTERPRISES	2013030968	25-024-092-000-0000	SAND BEACH RD	03/20/2013	Paid	$228.24	$232.90	$244.55	$256.19	Annual Billing
SHEARER CHARLES W	2013030969	25-024-093-000-0000	SAND BEACH RD	04/04/2013	Paid	$1,698.74	$1,733.41	$1,820.08	$1,906.75	Annual Billing
WISE RONALD R	2013030970	25-024-094-000-0000	8866 DEVONSHIRE HEIGHTS R	03/20/2013	Paid	$775.40	$791.22	$830.78	$870.34	Annual Billing

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Payment Status Report
Dauphin County
EAST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **EAST HANOVER TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SMITH BETTY J	2013030971	25-024-095-000-0000	8854 DEVONSHIRE HEIGHTS R	04/04/2013	Paid	$1,182.05	$1,206.17	$1,266.48	$1,326.79	Annual Billing
POLESHUK THOMAS	2013030972	25-024-096-000-0000	8840 DEVONSHIRE HEIGHTS R	04/10/2013	Paid	$941.94	$961.16	$1,009.22	$1,057.28	Annual Billing
LEONARD PAUL J	2013030973	25-024-097-000-0000	8838 DEVONSHIRE HEIGHTS R	04/04/2013	Paid	$976.12	$996.04	$1,045.84	$1,095.64	Annual Billing
FOREMAN GARRY L	2013030974	25-024-098-000-0000	392 E CANAL DR	04/10/2013	Paid	$600.68	$612.94	$643.59	$674.23	Annual Billing
LAUVER SHERRY Y	2013030975	25-024-099-000-0000	317 LEVEL RD	03/27/2013	Paid	$735.25	$750.26	$787.77	$825.29	Annual Billing
HOLLEY LINDA R	2013030976	25-024-100-000-0000	EARLYS MILL RD	04/04/2013	Paid	$11.15	$11.38	$11.95	$12.52	Annual Billing
CONNER DANIEL H	2013030977	25-024-101-000-0000	8822 DEVONSHIRE HEIGHTS R	04/04/2013	Paid	$1,011.07	$1,031.70	$1,083.29	$1,134.87	Annual Billing
KREBS JASON M	2013030978	25-024-102-000-0000	8806 DEVONSHIRE HEIGHTS R	04/04/2013	Paid	$1,360.48	$1,388.24	$1,457.65	$1,527.06	Annual Billing
BOYER DEREK A	2013030979	25-024-103-000-0000	8798 DEVONSHIRE HEIGHTS R	04/04/2013	Paid	$1,101.76	$1,124.25	$1,180.46	$1,236.68	Annual Billing
ZIMMERMAN BRUCE W	2013030980	25-024-104-000-0000	1576 SAND BEACH RD	04/10/2013	Paid	$1,628.86	$1,662.10	$1,745.21	$1,828.31	Annual Billing
SWIGART RICHARD W	2013030981	25-024-105-000-0000	1616 SAND BEACH RD	04/17/2013	Paid	$1,274.98	$1,301.00	$1,366.05	$1,431.10	Annual Billing
BROWN DAVID A	2013030982	25-024-106-000-0000	118 EARLYS MILL RD	04/10/2013	Paid	$1,031.87	$1,052.93	$1,105.58	$1,158.22	Annual Billing
DIVITTORE ANTHONY J	2013030983	25-024-107-000-0000	126 EARLYS MILL RD	05/14/2013	Paid	$1,225.16	$1,250.16	$1,312.67	$1,375.18	Annual Billing
MCMONAGLE THOMAS L	2013030984	25-024-108-000-0000	132 EARLYS MILL RD	03/20/2013	Paid	$1,839.99	$1,877.54	$1,971.42	$2,065.29	Annual Billing
TROXELL FRANK V	2013030985	25-024-110-000-0000	EARLYS MILL RD L86	03/27/2013	Paid	$86.99	$88.77	$93.21	$97.65	Annual Billing
TROXELL FRANK V	2013030986	25-024-111-000-0000	EARLYS MILL RD L85	03/27/2013	Paid	$86.99	$88.77	$93.21	$97.65	Annual Billing
GRAY PHILLIPP G	2013030987	25-024-112-000-0000	214 EARLYS MILL RD		Unpaid	$1,034.12	$1,055.22	$1,107.98	$1,160.74	Annual Billing
NEISWENDER EDWARD C	2013030988	25-024-114-000-0000	133 CROOKED HILL RD	04/04/2013	Paid	$1,119.61	$1,142.46	$1,199.58	$1,256.71	Annual Billing
TAYLOR PATRICK A	2013030989	25-024-115-000-0000	1671 SAND BEACH RD	02/21/2013	Paid	$1,201.38	$1,225.90	$1,287.20	$1,348.49	Annual Billing
VAN DYKE RUTH ANN	2013230050	25-024-116-000-0000	1430 SAND BEACH RD		Unpaid	$278.23	$283.91	$298.11	$312.30	August Interim
VAN DYKE RUTH ANN	2013030990	25-024-116-000-0000	1430 SAND BEACH RD		Unpaid	$1,547.09	$1,578.66	$1,657.59	$1,736.53	Annual Billing
REGAN WILLIAM J	2013030991	25-024-117-000-0000	417 TRAIL RD	04/04/2013	Paid	$1,602.84	$1,635.55	$1,717.33	$1,799.11	Annual Billing
BRACALE STEVEN M	2013030992	25-024-118-000-0000	1572 SAND BEACH RD	06/19/2013	Paid	$1,350.07	$1,377.62	$1,446.50	$1,515.38	Annual Billing
RITTER MICHAEL W	2013030993	25-024-119-000-0000	EARLYS MILL RD	04/04/2013	Paid	$87.72	$89.51	$93.99	$98.46	Annual Billing
MOYER BLAIR	2013030994	25-024-120-000-0000	199 LEVEL RD		Unpaid	$773.92	$789.71	$829.20	$868.68	Annual Billing
MILLER KEITH L	2013030995	25-024-121-000-0000	LEVEL RD L3	03/06/2013	Paid	$5,906.54	$6,027.08	$6,328.43	$6,629.79	Annual Billing
DULL LAMAR J	2013030996	25-024-122-000-0000	126 HUMMEL LN	03/06/2013	Paid	$1,030.39	$1,051.42	$1,103.99	$1,156.56	Annual Billing
SCHWEERS JESSICA L	2013030997	25-024-123-000-0000	106 HUMMEL LN	04/04/2013	Paid	$850.47	$867.83	$911.22	$954.61	Annual Billing
BAKER JEFFREY L	2013030998	25-024-124-000-0000	331 LEVEL RD	04/10/2013	Paid	$844.53	$861.77	$904.86	$947.95	Annual Billing
SMITH DONALD L	2013030999	25-024-126-000-0000	1601 SAND BEACH RD	04/04/2013	Paid	$2,196.08	$2,240.90	$2,352.95	$2,464.99	Annual Billing
CHESNEY THOMAS J	2013031000	25-024-127-000-0000	316 SHADY LN	06/19/2013	Paid	$1,469.02	$1,499.00	$1,573.95	$1,648.90	Annual Billing
HESS DENNIS L	2013031001	25-024-128-000-0000	E CANAL DR L2A	04/10/2013	Paid	$205.95	$210.15	$220.66	$231.17	Annual Billing

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Payment Status Report
Dauphin County
EAST HANOVER TWP

All Taxbills Sorted By Property Key

Township: EAST HANOVER TWP

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STUMPF KEVIN M	2013031002	25-024-129-000-0000	670 E CANAL DR L3	02/27/2013	Paid	$3,280.75	$3,347.70	$3,515.09	$3,682.47	Annual Billing
HALL MAUREEN F	2013031003	25-025-001-000-0000	539 LAUDERMILCH RD	03/06/2013	Paid	$720.38	$735.08	$771.83	$808.59	Annual Billing
HESS ROBERT M	2013031004	25-025-002-000-0000	817 E CANAL RD	02/27/2013	Paid	$2,925.40	$2,985.10	$3,134.36	$3,283.61	Annual Billing
GUMPHER RONALD E	2013031005	25-025-003-000-0000	CANAL RD	03/13/2013	Paid	$65.41	$66.75	$70.09	$73.43	Annual Billing
MCKEEVER DAVID V	2013031006	25-025-004-000-0000	301 HIGH DR	04/10/2013	Paid	$1,117.37	$1,140.17	$1,197.18	$1,254.19	Annual Billing
CULBERT CATHERINE J	2013031007	25-025-005-000-0000	574 HIGH DR	04/04/2013	Paid	$394.02	$402.06	$422.16	$442.27	Annual Billing
SHORT DOUGLAS W	2013031008	25-025-006-000-0000	521 LAUDERMILCH RD	04/10/2013	Paid	$413.35	$421.79	$442.88	$463.97	Annual Billing
SHORT DOUGLAS W	2013031009	25-025-007-000-0000	LAUDERMILCH RD		Unpaid	$62.45	$63.72	$66.91	$70.09	Annual Billing
HYDE ALBERT C	2013031010	25-025-008-000-0000	497 LAUDERMILCH RD	04/10/2013	Paid	$411.11	$419.50	$440.48	$461.45	Annual Billing
BURIAN MARY LOU	2013031011	25-025-009-000-0000	489 LAUDERMILCH RD	04/17/2013	Paid	$735.99	$751.01	$788.56	$826.11	Annual Billing
RHOAD WARREN J	2013031012	25-025-010-000-0000	481 LAUDERMILCH RD		Unpaid	$556.83	$568.19	$596.60	$625.01	Annual Billing
STEFFEN CHARLES C	2013031013	25-025-011-000-0000	471 LAUDERMILCH RD	04/10/2013	Paid	$584.33	$596.26	$626.07	$655.89	Annual Billing
BOOKS DAVID S	2013031014	25-025-012-000-0000	465 LAUDERMILCH RD	04/04/2013	Paid	$477.29	$487.03	$511.38	$535.73	Annual Billing
KOONS GAIL L	2013031015	25-025-013-000-0000	453 LAUDERMILCH RD	04/04/2013	Paid	$683.95	$697.91	$732.81	$767.70	Annual Billing
BAILOR CHERYL L	2013031016	25-025-014-000-0000	451 LAUDERMILCH RD	04/04/2013	Paid	$602.18	$614.47	$645.19	$675.92	Annual Billing
FULTON LISA M	2013031017	25-025-015-000-0000	439 LAUDERMILCH RD	04/04/2013	Paid	$619.27	$631.91	$663.51	$695.10	Annual Billing
MILLER VERNON J	2013031018	25-025-016-000-0000	333 LAUDERMILCH RD	03/27/2013	Paid	$788.78	$804.88	$845.12	$885.37	Annual Billing
RUDEWICZ PAUL	2013031019	25-025-017-000-0000	162 HIGH DR	04/04/2013	Paid	$1,010.32	$1,030.94	$1,082.49	$1,134.03	Annual Billing
RUDEWICZ PAUL	2013031020	25-025-018-000-0000	116 HIGH DR	03/27/2013	Paid	$428.22	$436.96	$458.81	$480.66	Annual Billing
MILTON HERSHEY SCHOOL	2013031021	25-025-019-000-0000	354 LAUDERMILCH RD	04/10/2013	Paid	$2,226.57	$2,272.01	$2,385.61	$2,499.21	Annual Billing
SHORT DOUGLAS W	2013031022	25-025-021-000-0000	LAUDERMILCH RD		Unpaid	$64.69	$66.01	$69.31	$72.61	Annual Billing
WALTERS KEVIN S	2013031023	25-025-022-000-0000	547 LAUDERMILCH RD	05/30/2013	Paid	$752.36	$767.71	$806.10	$844.48	Annual Billing
ELLENBERGER LUKE W	2013031024	25-025-023-000-0000	776 E CANAL RD	04/17/2013	Paid	$653.47	$666.81	$700.15	$733.49	Annual Billing
WALTERS KEVIN S	2013031025	25-025-024-000-0000	LAUDERMILCH RD	05/30/2013	Paid	$86.99	$88.77	$93.21	$97.65	Annual Billing
MILTON HERSHEY SCHOOL	2013031026	25-025-026-000-0000	268 LAUDERMILCH RD	04/10/2013	Paid	$735.25	$750.26	$787.77	$825.29	Annual Billing
ELLENBERGER LUKE W	2013031027	25-025-027-000-0000	776 E CANAL RD	04/17/2013	Paid	$199.98	$204.06	$214.26	$224.47	Annual Billing
LONG RANDOLPH W	2013031028	25-025-028-000-0000	736 E CANAL RD	03/06/2013	Paid	$463.15	$472.60	$496.23	$519.86	Annual Billing
LUTZ DEBORAH S	2013031029	25-025-030-000-0000	547 HIGH DR		Unpaid	$1,882.36	$1,920.78	$2,016.82	$2,112.86	Annual Billing
MILTON HERSHEY SCHOOL	2013031030	25-025-032-000-0000	EAST OF LAUDERMILCH RD	04/10/2013	Paid	$46.83	$47.79	$50.18	$52.57	Annual Billing
MILTON HERSHEY SCHOOL	2013031031	25-025-033-000-0000	LAUDERMILCH RD	04/10/2013	Paid	$168.02	$171.45	$180.02	$188.60	Annual Billing
ZILAVY NANCY A	2013031032	25-025-034-000-0000	HIGH DR	03/20/2013	Paid	$86.99	$88.77	$93.21	$97.65	Annual Billing
ZILAVY NANCY A	2013031033	25-025-035-000-0000	411 HIGH DR	03/20/2013	Paid	$672.05	$685.77	$720.06	$754.35	Annual Billing

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Payment Status Report
Dauphin County
EAST HANOVER TWP

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Township: EAST HANOVER TWP

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WASSON JEAN D	2013031034	25-025-036-000-0000	401 HIGH DR	06/12/2013	Paid	$762.02	$777.57	$816.45	$855.33	Annual Billing
MALYSZ JOZEF	2013031035	25-025-037-000-0000	381 HIGH DR	04/10/2013	Paid	$1,295.06	$1,321.49	$1,387.56	$1,453.64	Annual Billing
GUMPHER RONALD E	2013031036	25-025-038-000-0000	960 E CANAL RD	03/13/2013	Paid	$928.54	$947.49	$994.86	$1,042.24	Annual Billing
HESS DENNIS L	2013031037	25-025-039-000-0000	860 CANAL DR	04/10/2013	Paid	$1,910.61	$1,949.60	$2,047.08	$2,144.56	Annual Billing
SHUEY GLENN A	2013031038	25-025-040-000-0000	796 E CANAL RD	04/10/2013	Paid	$1,017.00	$1,037.76	$1,089.65	$1,141.54	Annual Billing
ELLENBERGER LUKE W	2013031039	25-025-041-000-0000	SOUTH OF CANAL RD L3	04/17/2013	Paid	$86.99	$88.77	$93.21	$97.65	Annual Billing
RITCHIE CHARLES D	2013031040	25-025-042-000-0000	433 HIGH DR		Unpaid	$534.52	$545.43	$572.70	$599.97	Annual Billing
HESS DONALD E	2013031041	25-025-043-000-0000	814 E CANAL RD	04/10/2013	Paid	$1,300.25	$1,326.79	$1,393.13	$1,459.47	Annual Billing
MILTON HERSHEY SCHOOL	2013031042	25-026-001-000-0000	185 HIGH DR	04/10/2013	Paid	$1,020.72	$1,041.55	$1,093.63	$1,145.71	Annual Billing
MILTON HERSHEY SCHOOL	2013031043	25-026-002-000-0000	LAUDERMILCH RD	04/10/2013	Paid	$1,073.50	$1,095.41	$1,150.18	$1,204.95	Annual Billing
BERNER MICHAEL D	2013031044	25-026-003-000-0000	228 OLD LAUDERMILCH RD		Unpaid	$1,550.79	$1,582.44	$1,661.56	$1,740.68	Annual Billing
THORPE THOR T	2013031045	25-026-004-000-0000	219 OLD LAUDERMILCH RD	03/20/2013	Paid	$743.43	$758.60	$796.53	$834.46	Annual Billing
BERNER MICHAEL D	2013031046	25-026-005-000-0000	OLD LAUDERMILCH RD		Unpaid	$611.83	$624.32	$655.54	$686.75	Annual Billing
EBY RONALD F	2013031047	25-026-006-000-0000	261 OLD LAUDERMILCH RD	02/21/2013	Paid	$156.12	$159.31	$167.28	$175.24	Annual Billing
JEWBY WILLIAM R	2013031048	25-026-007-000-0000	230 OLD LAUDERMILCH RD	03/20/2013	Paid	$902.52	$920.94	$966.99	$1,013.03	Annual Billing
BEACHY DAVID E	2013031049	25-027-004-000-0000	113 CIRCLE DR	04/10/2013	Paid	$2,496.42	$2,547.37	$2,674.74	$2,802.11	Annual Billing
SAICH SHIRLEY A	2013031050	25-027-006-000-0000	CIRCLE DR	05/14/2013	Paid	$121.92	$124.41	$130.63	$136.85	Annual Billing
SAICH SHIRLEY A	2013031051	25-027-007-000-0000	139 CIRCLE DR	05/14/2013	Paid	$839.33	$856.46	$899.28	$942.11	Annual Billing
STONER JANET J	2013031052	25-027-008-000-0000	151 CIRCLE DR	04/10/2013	Paid	$875.75	$893.62	$938.30	$982.98	Annual Billing
STONER JANET J	2013031053	25-027-009-000-0000	CIRCLE DR	04/10/2013	Paid	$139.03	$141.87	$148.96	$156.06	Annual Billing
WISSLER ARLANA L	2013031054	25-027-010-000-0000	177 CIRCLE DR	04/04/2013	Paid	$788.04	$804.12	$844.33	$884.53	Annual Billing
RANDAZZO FRANCO	2013031055	25-027-011-000-0000	190 CIRCLE DR	04/04/2013	Paid	$1,367.90	$1,395.82	$1,465.61	$1,535.40	Annual Billing
FOREMAN BRYAN K	2013031056	25-027-012-000-0000	467 N MEADOW LN	04/10/2013	Paid	$1,461.58	$1,491.41	$1,565.98	$1,640.55	Annual Billing
BILDER ALLEN R	2013031057	25-027-013-000-0000	453 N MEADOW LN	04/04/2013	Paid	$723.35	$738.11	$775.02	$811.92	Annual Billing
BRIGHTBILL BARRY L	2013031058	25-027-014-000-0000	441 N MEADOW LN	02/27/2013	Paid	$1,123.32	$1,146.25	$1,203.56	$1,260.88	Annual Billing
BAUGHMAN NEIL C	2013031059	25-027-015-000-0000	112 CIRCLE DR	03/20/2013	Paid	$943.41	$962.66	$1,010.79	$1,058.93	Annual Billing
KLINGER KYLE B	2013031060	25-027-017-000-0000	128 CIRCLE DR	04/04/2013	Paid	$1,015.52	$1,036.25	$1,088.06	$1,139.88	Annual Billing
STONER JANET J	2013031061	25-027-018-000-0000	CIRCLE DR	04/10/2013	Paid	$140.51	$143.38	$150.55	$157.72	Annual Billing
STONER JANET J	2013031062	25-027-019-000-0000	CIRCLE DR	04/10/2013	Paid	$9.66	$9.86	$10.35	$10.85	Annual Billing
BRICKER RICHARD L	2013031063	25-027-020-000-0000	490 E CANAL RD	02/21/2013	Paid	$138.28	$141.10	$148.16	$155.21	Annual Billing
BRICKER RICHARD L	2013031064	25-027-021-000-0000	SOUTH OF CANAL RD	02/21/2013	Paid	$66.90	$68.27	$71.68	$75.10	Annual Billing
GERN KEVIN M	2013031065	25-027-022-000-0000	464 E CANAL RD	03/27/2013	Paid	$651.25	$664.54	$697.77	$730.99	Annual Billing

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Payment Status Report
Dauphin County
EAST HANOVER TWP

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Township: **EAST HANOVER TWP**

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AMSPACKER EDWARD D	2013031066	25-027-023-000-0000	478 E CANAL RD	04/04/2013	Paid	$512.23	$522.68	$548.81	$574.95	Annual Billing
AMSPACKER EDWARD D	2013031067	25-027-024-000-0000	CANAL RD	04/04/2013	Paid	$68.40	$69.80	$73.29	$76.78	Annual Billing
SHEAFFER DAVID L	2013031068	25-027-025-000-0000	586 E CANAL RD	06/05/2013	Paid	$466.86	$476.39	$500.21	$524.03	Annual Billing
SANDERS KATHIE S	2013031069	25-027-026-000-0000	602 E CANAL RD	05/30/2013	Paid	$606.64	$619.02	$649.97	$680.92	Annual Billing
UMBRELL CYNTHIA E	2013031070	25-027-027-000-0000	616 E CANAL RD	06/05/2013	Paid	$466.86	$476.39	$500.21	$524.03	Annual Billing
JONES ROBERT V	2013031071	25-027-028-000-0000			Unpaid	$210.39	$214.68	$225.41	$236.15	Annual Billing
MARKLE EDWIN L	2013031072	25-027-032-000-0000	112 AMOR DR	02/27/2013	Paid	$561.29	$572.75	$601.39	$630.03	Annual Billing
WATKINS KATHRYN S	2013031073	25-027-033-000-0000	124 AMOR DR	04/17/2013	Paid	$723.35	$738.11	$775.02	$811.92	Annual Billing
CLEVER JARRIS M	2013031074	25-027-034-000-0000	130 AMOR DR	04/10/2013	Paid	$614.08	$626.61	$657.94	$689.27	Annual Billing
PATEL BRIJESH J	2013031075	25-027-035-000-0000	AMOR DR	02/21/2013	Paid	$0.75	$0.77	$0.81	$0.85	Annual Billing
BETZ DOUGLAS A	2013031076	25-027-037-000-0000	133 AMOR DR	04/04/2013	Paid	$564.26	$575.78	$604.57	$633.36	Annual Billing
KELLER DAVID L	2013031077	25-027-040-000-0000	107 AMOR DR	03/06/2013	Paid	$1,005.85	$1,026.38	$1,077.70	$1,129.02	Annual Billing
MOYER IRWIN	2013031078	25-028-001-000-0000	NORTH OF MOUNTAIN RD	05/30/2013	Paid	$170.99	$174.48	$183.20	$191.93	Annual Billing
STICHLER RAY R	2013031079	25-028-002-000-0000	NORTH OF MOUNTAIN RD	03/20/2013	Paid	$50.55	$51.58	$54.16	$56.74	Annual Billing
BOWMAN MELVYN R	2013031080	25-028-003-000-0000	NORTH OF MOUNTAIN RD		Unpaid	$124.17	$126.70	$133.04	$139.37	Annual Billing
MOYER IRWIN	2013031081	25-028-004-000-0000	NORTH OF MOUNTAIN RD	05/30/2013	Paid	$40.14	$40.96	$43.01	$45.06	Annual Billing
MOYER IRWIN F	2013031082	25-028-005-000-0000	NORTH OF MOUNTAIN RD	05/30/2013	Paid	$43.86	$44.76	$47.00	$49.24	Annual Billing
MOYER IRWIN F	2013031083	25-028-006-000-0000	NORTH OF MOUNTAIN RD	05/30/2013	Paid	$41.64	$42.49	$44.61	$46.74	Annual Billing
LINCOLN HUNTING CLUB INC	2013031084	25-028-007-000-0000	NORTH OF MOUNTAIN RD	04/04/2013	Paid	$182.14	$185.86	$195.15	$204.45	Annual Billing
REHRER EDWARD	2013031085	25-028-008-000-0000	NORTH OF MOUNTAIN RD	04/10/2013	Paid	$18.59	$18.97	$19.92	$20.87	Annual Billing
HINE GARRY T	2013031086	25-028-009-000-0000	NORTH OF MOUNTAIN RD	03/27/2013	Paid	$59.48	$60.69	$63.72	$66.76	Annual Billing
HINE GARRY	2013031087	25-028-010-000-0000	NORTH OF MOUNTAIN RD	03/27/2013	Paid	$156.87	$160.07	$168.07	$176.08	Annual Billing
CRICHTON JEFFREY L	2013031088	25-028-011-000-0000	NORTH OF MOUNTAIN RD	03/20/2013	Paid	$113.01	$115.32	$121.09	$126.85	Annual Billing
HINE GARRY T	2013031089	25-028-012-000-0000	360 FARMALL RD	03/27/2013	Paid	$396.24	$404.33	$424.55	$444.76	Annual Billing
HINE GARRY T	2013230051	25-028-012-000-0000	360 FARMALL RD		Unpaid	$735.99	$751.01	$788.56	$826.11	August Interim
BIXBY KENNETH R	2013230052	25-028-013-000-0000	350 FARMALL RD		Unpaid	$534.28	$545.18	$572.44	$599.70	August Interim
BIXBY KENNETH R	2013031090	25-028-013-000-0000	350 FARMALL RD		Unpaid	$217.82	$222.27	$233.38	$244.50	Annual Billing
PETERS CHARLES F	2013230053	25-028-014-000-0000	332 FARMALL RD		Unpaid	$581.30	$593.16	$622.82	$652.48	August Interim
PETERS CHARLES F	2013031091	25-028-014-000-0000	332 FARMALL RD	02/21/2013	Paid	$438.62	$447.57	$469.95	$492.33	Annual Billing
BIXBY ALLAN F	2013031092	25-028-015-000-0000	327 FARMALL RD	04/04/2013	Paid	$263.17	$268.54	$281.97	$295.39	Annual Billing
BIXBY ALLAN F	2013230054	25-028-015-000-0000	327 FARMALL RD		Unpaid	$733.94	$748.92	$786.37	$823.81	August Interim
CHRISTOFES ERYC	2013031093	25-028-016-000-0000	NORTH OF MOUNTAIN RD	04/04/2013	Paid	$1,141.91	$1,165.21	$1,223.47	$1,281.73	Annual Billing

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Payment Status Report
Dauphin County
EAST HANOVER TWP

All Taxbills Sorted By Property Key

Township: EAST HANOVER TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
STICHLER RAY R	2013031094	25-028-017-000-0000	NORTH OF MOUNTAIN RD	03/20/2013	Paid	$47.58	$48.55	$50.98	$53.41	Annual Billing
LINCOLN HUNTING CLUB INC	2013031095	25-028-018-000-0000	NORTH OF MOUNTAIN RD	04/04/2013	Paid	$139.76	$142.61	$149.74	$156.87	Annual Billing
ROCKVIEW LLC	2013031096	25-029-001-000-0000	PRESERVE LN UTA1	03/27/2013	Paid	$1,160.57	$1,184.26	$1,243.47	$1,302.69	Annual Billing
ROCKVIEW LLC	2013031097	25-029-002-000-0000	PRESERVE LN UTA2	03/27/2013	Paid	$1,072.12	$1,094.00	$1,148.70	$1,203.40	Annual Billing
ROCKVIEW LLC	2013031098	25-029-003-000-0000	PRESERVE LN UTA3	03/27/2013	Paid	$1,072.12	$1,094.00	$1,148.70	$1,203.40	Annual Billing
SMITH GUY S	2013031099	25-029-004-000-0000	1907 PRESERVE LN	04/10/2013	Paid	$1,347.19	$1,374.68	$1,443.41	$1,512.15	Annual Billing
PATCHES DEBORAH J	2013031100	25-029-005-000-0000	1911 PRESERVE LN	04/10/2013	Paid	$1,136.80	$1,160.00	$1,218.00	$1,276.00	Annual Billing
WILSON ROBERT J	2013031101	25-029-006-000-0000	1913 PRESERVE LN	03/20/2013	Paid	$1,078.00	$1,100.00	$1,155.00	$1,210.00	Annual Billing
FABRIZI LOUIS M	2013031102	25-029-007-000-0000	1915 PRESERVE LN	04/04/2013	Paid	$1,078.00	$1,100.00	$1,155.00	$1,210.00	Annual Billing
GARLOFF SAMUEL	2013031103	25-029-008-000-0000	1917 PRESERVE LN	02/27/2013	Paid	$1,155.28	$1,178.86	$1,237.80	$1,296.75	Annual Billing
HOOKE ALBERT R	2013031104	25-029-009-000-0000	1921 PRESERVE LN UTC1	04/04/2013	Paid	$1,327.04	$1,354.12	$1,421.83	$1,489.53	Annual Billing
FANELLI NICHOLAS A	2013031105	25-029-010-000-0000	1923 PRESERVE LN	02/21/2013	Paid	$1,164.98	$1,188.76	$1,248.20	$1,307.64	Annual Billing
NG WAI YEE	2013031106	25-029-011-000-0000	PRESERVE LN UTC3		Unpaid	$1,164.98	$1,188.76	$1,248.20	$1,307.64	Annual Billing
DURENLEAU WENDY S	2013031107	25-029-012-000-0000	1927 PRESERVE LN	04/04/2013	Paid	$1,327.04	$1,354.12	$1,421.83	$1,489.53	Annual Billing
WILLIAMSON RANDALL J	2013031108	25-029-013-000-0000	1941 PRESERVE LN	04/10/2013	Paid	$1,327.04	$1,354.12	$1,421.83	$1,489.53	Annual Billing
POLITSOPOULOS JOHN	2013031109	25-029-014-000-0000	1943 PRESERVE LN	04/10/2013	Paid	$1,168.71	$1,192.56	$1,252.19	$1,311.82	Annual Billing
SAYLOR TREVOR J	2013031110	25-029-015-000-0000	1945 PRESERVE LN	04/04/2013	Paid	$1,164.98	$1,188.76	$1,248.20	$1,307.64	Annual Billing
BRUCE DAVID T	2013031111	25-029-016-000-0000	PRESERVE LN UTD4	04/04/2013	Paid	$1,327.04	$1,354.12	$1,421.83	$1,489.53	Annual Billing
PANKAKE GREGORY A	2013031112	25-029-017-000-0000	PRESERVE LN UTE1	04/04/2013	Paid	$1,327.04	$1,354.12	$1,421.83	$1,489.53	Annual Billing
LONG JOHN R	2013031113	25-029-018-000-0000	1935 PRESERVE LN	02/21/2013	Paid	$1,164.98	$1,188.76	$1,248.20	$1,307.64	Annual Billing
LINGENFELSER LOUISE C	2013031114	25-029-019-000-0000	1933 PRESERVE LN	04/04/2013	Paid	$1,164.98	$1,188.76	$1,248.20	$1,307.64	Annual Billing
PENCE JANICE G	2013031115	25-029-020-000-0000	1937 PRESERVE LN UTE4	06/12/2013	Paid	$1,327.04	$1,354.12	$1,421.83	$1,489.53	Annual Billing
ROCKVIEW LLC	2013031116	25-029-021-000-0000	PRESERVE LN UTF1	04/17/2013	Paid	$242.44	$247.39	$259.76	$272.13	Annual Billing
ROCKVIEW LLC	2013031117	25-029-022-000-0000	PRESERVE LN UTF2	04/17/2013	Paid	$242.44	$247.39	$259.76	$272.13	Annual Billing
ROCKVIEW LLC	2013031118	25-029-023-000-0000	PRESERVE LN UTF3	04/17/2013	Paid	$242.44	$247.39	$259.76	$272.13	Annual Billing
ROCKVIEW LLC	2013031119	25-029-024-000-0000	PRESERVE LN UTF4	04/17/2013	Paid	$242.44	$247.39	$259.76	$272.13	Annual Billing
ROCKVIEW LLC	2013031120	25-029-025-000-0000	PRESERVE LN UTG1	04/17/2013	Paid	$242.44	$247.39	$259.76	$272.13	Annual Billing
ROCKVIEW LLC	2013031121	25-029-026-000-0000	PRESERVE LN UTG2	04/17/2013	Paid	$242.44	$247.39	$259.76	$272.13	Annual Billing
ROCKVIEW LLC	2013031122	25-029-027-000-0000	PRESERVE LN UTG3	04/17/2013	Paid	$242.44	$247.39	$259.76	$272.13	Annual Billing
ROCKVIEW LLC	2013031123	25-029-028-000-0000	PRESERVE LN UTG4	04/17/2013	Paid	$242.44	$247.39	$259.76	$272.13	Annual Billing
DEAN DOUGLAS J	2013031124	25-029-029-000-0000	1920 PRESERVE LN	04/10/2013	Paid	$1,208.90	$1,233.57	$1,295.25	$1,356.93	Annual Billing
ETHRIDGE AMY E	2013031125	25-029-030-000-0000	1924 PRESERVE LN	04/10/2013	Paid	$1,069.06	$1,090.88	$1,145.42	$1,199.97	Annual Billing

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Payment Status Report
Dauphin County
EAST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **EAST HANOVER TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ROMANSKI BETH E	2013031126	25-029-031-000-0000	1922 PRESERVE LN	04/04/2013	Paid	$1,069.06	$1,090.88	$1,145.42	$1,199.97	Annual Billing
FACKLER CLINTON D	2013031127	25-029-032-000-0000	1926 PRESERVE LN	03/06/2013	Paid	$1,204.44	$1,229.02	$1,290.47	$1,351.92	Annual Billing
CLINGER NANCY K	2013031128	25-029-033-000-0000	1936 PRESERVE LN	04/04/2013	Paid	$1,229.63	$1,254.72	$1,317.46	$1,380.19	Annual Billing
BUDD JARED C	2013031129	25-029-034-000-0000	1932 PRESERVE LN	04/10/2013	Paid	$1,164.98	$1,188.76	$1,248.20	$1,307.64	Annual Billing
PENTENBURG ANDREW R	2013031130	25-029-035-000-0000	1934 PRESERVE LN	04/10/2013	Paid	$1,164.98	$1,188.76	$1,248.20	$1,307.64	Annual Billing
TRUMP TODD A	2013031131	25-029-036-000-0000	1930 PRESERVE LN	04/10/2013	Paid	$1,327.04	$1,354.12	$1,421.83	$1,489.53	Annual Billing
DEFAZIO ROBERT	2013031132	25-029-037-000-0000	1951 PRESERVE LN	04/04/2013	Paid	$1,327.04	$1,354.12	$1,421.83	$1,489.53	Annual Billing
HUMA HALIMI	2013031133	25-029-038-000-0000	1953 PRESERVE LN	04/04/2013	Paid	$1,164.98	$1,188.76	$1,248.20	$1,307.64	Annual Billing
VASIL JAY C	2013031134	25-029-039-000-0000	1955 PRESERVE LN	04/04/2013	Paid	$1,164.98	$1,188.76	$1,248.20	$1,307.64	Annual Billing
PAK UN Y	2013031135	25-029-040-000-0000	1957 PRESERVE LN	02/21/2013	Paid	$1,327.04	$1,354.12	$1,421.83	$1,489.53	Annual Billing
Totals for : EAST HANOVER TWP						**$3,991,520.69**	**$4,072,980.79**	**$4,276,630.90**	**$4,480,280.57**	

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Payment Status Report
Dauphin County
ELIZABETHVILLE BORO

All Taxbills Sorted By Property Key

Township: ELIZABETHVILLE BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LEBO RUSSELL	2013031136	26-000-001-000-0000	UNMAPPED		Unpaid	$15.45	$15.77	$16.56	$17.35	Annual Billing
LONGABACH SHIRLEY E	2013031137	26-001-002-000-0000	489 W MAIN ST	03/18/2013	Paid	$784.31	$800.32	$840.34	$880.35	Annual Billing
WOLFE MARLIN A	2013031138	26-001-003-000-0000	485 W MAIN ST	03/11/2013	Paid	$571.60	$583.27	$612.43	$641.60	Annual Billing
WELLER STEVEN C	2013031139	26-001-004-000-0000	481 W MAIN ST	03/18/2013	Paid	$674.98	$688.76	$723.20	$757.64	Annual Billing
BROWN LAVERNE R	2013031140	26-001-005-000-0000	W MAIN ST	03/18/2013	Paid	$398.12	$406.24	$426.55	$446.86	Annual Billing
YOUELLS ROBERT E	2013031141	26-001-006-000-0000	451 MAIN ST	03/11/2013	Paid	$535.95	$546.89	$574.23	$601.58	Annual Billing
YOUELLS ARTHUR	2013031142	26-001-007-000-0000	44 W SMITH AVE	03/11/2013	Paid	$670.23	$683.91	$718.11	$752.30	Annual Billing
LONGABACH KENNETH C	2013031143	26-001-008-000-0000	489 REAR W MAIN ST	03/18/2013	Paid	$17.84	$18.20	$19.11	$20.02	Annual Billing
WOLFE MARLIN A	2013031144	26-001-009-000-0000	485 W MAIN ST	03/11/2013	Paid	$14.26	$14.55	$15.28	$16.01	Annual Billing
WELLER STEVEN C	2013031145	26-001-010-000-0000	W MAIN ST	03/18/2013	Paid	$13.07	$13.34	$14.01	$14.67	Annual Billing
YOUELLS DAVID A	2013031146	26-001-011-000-0000	46 W SMITH AVE	03/18/2013	Paid	$178.25	$181.89	$190.98	$200.08	Annual Billing
YOUELLS MICHELLE	2013031147	26-001-011-001-0003	46 SMITH AVE	03/18/2013	Paid	$490.79	$500.81	$525.85	$550.89	Annual Billing
KOLLER KENNETH L	2013031148	26-001-013-000-0000	471 W MAIN ST	02/11/2013	Paid	$760.54	$776.06	$814.86	$853.67	Annual Billing
YOUELLS DAVID A	2013031149	26-001-014-000-0000	40 SMITH AVE	03/18/2013	Paid	$670.23	$683.91	$718.11	$752.30	Annual Billing
YOUELLS DAVID A	2013031150	26-001-015-000-0000	128 SMITH AVE	03/18/2013	Paid	$689.24	$703.31	$738.48	$773.64	Annual Billing
YOUELLS VIOLET	2013031151	26-001-017-000-0000	44 SMITH AVE	03/18/2013	Paid	$27.33	$27.89	$29.28	$30.68	Annual Billing
MOON JAMIE E	2013031152	26-002-001-000-0000	453 W BROAD ST	02/11/2013	Paid	$718.97	$733.64	$770.32	$807.00	Annual Billing
BUFFINGTON RONALD E	2013031153	26-002-003-000-0000	427 W BROAD ST	03/18/2013	Paid	$777.18	$793.04	$832.69	$872.34	Annual Billing
BUFFINGTON DEAN W	2013031154	26-002-004-000-0000	421 W BROAD ST	02/11/2013	Paid	$743.91	$759.09	$797.04	$835.00	Annual Billing
LENTZ RYAN A	2013031155	26-002-006-000-0000	401 W BROAD ST	02/04/2013	Paid	$768.87	$784.56	$823.79	$863.02	Annual Billing
SPECHT JODY L	2013031156	26-002-007-000-0000	452 W BROAD ST	04/01/2013	Paid	$920.98	$939.78	$986.77	$1,033.76	Annual Billing
BROWN LAVERNE R	2013031157	26-002-008-000-0000	448 W BROAD ST	03/18/2013	Paid	$924.53	$943.40	$990.57	$1,037.74	Annual Billing
HEIM JONATHAN M	2013031158	26-002-009-000-0000	434 W BROAD ST		Unpaid	$941.17	$960.38	$1,008.40	$1,056.42	Annual Billing
LIDDICK JENNIFER L	2013031159	26-002-010-000-0000	432 W BROAD ST	02/11/2013	Paid	$812.83	$829.42	$870.89	$912.36	Annual Billing
CHALLENGER RANDALL S	2013031160	26-002-011-000-0000	424 W BROAD ST		Unpaid	$1,049.32	$1,070.73	$1,124.27	$1,177.80	Annual Billing
MATTIS RICHARD B	2013031161	26-002-012-000-0000	401 MAPLE AL	03/26/2013	Paid	$125.97	$128.54	$134.97	$141.39	Annual Billing
MOON JAMIE E	2013031162	26-002-014-000-0000	W BROAD ST	02/11/2013	Paid	$30.90	$31.53	$33.11	$34.68	Annual Billing
HOWARD HAROLD T	2013031163	26-002-015-000-0000	435 W BROAD ST	02/04/2013	Paid	$897.22	$915.53	$961.31	$1,007.08	Annual Billing
HULL DONALD L	2013031164	26-002-016-000-0000	341 W BROAD ST	02/04/2013	Paid	$897.22	$915.53	$961.31	$1,007.08	Annual Billing
BORDNER RANDY R	2013031165	26-002-017-000-0000	405 W BROAD ST	02/25/2013	Paid	$817.58	$834.27	$875.98	$917.70	Annual Billing
MATTIS RICHARD B	2013031166	26-002-019-000-0000	401 W MAPLE ST	03/26/2013	Paid	$627.44	$640.25	$672.26	$704.28	Annual Billing
KOPPENHAVER TODD L	2013031167	26-002-020-000-0000	109 N SMITH AVE	03/04/2013	Paid	$816.40	$833.06	$874.71	$916.37	Annual Billing

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Payment Status Report
Dauphin County
ELIZABETHVILLE BORO

All Taxbills Sorted By Property Key

Township: ELIZABETHVILLE BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MILLER EUGENE	2013031168	26-002-021-000-0000	123 SNYDER AVE	03/18/2013	Paid	$1,184.79	$1,208.97	$1,269.42	$1,329.87	Annual Billing
SNYDER RALPH L	2013031169	26-002-022-000-0000	63 N BENDER ST	03/18/2013	Paid	$1,193.10	$1,217.45	$1,278.32	$1,339.20	Annual Billing
LENKER DONALD M	2013031170	26-003-001-000-0000	FRANKLIN ST	03/26/2013	Paid	$115.28	$117.63	$123.51	$129.39	Annual Billing
BARDER BOLTON AND TROU	2013031171	26-003-002-000-0000	W BROAD ST	03/11/2013	Paid	$3,639.92	$3,714.20	$3,899.91	$4,085.62	Annual Billing
SCHUCKER FRANK F	2013031172	26-003-003-000-0000	314 W BROAD ST	02/25/2013	Paid	$941.17	$960.38	$1,008.40	$1,056.42	Annual Billing
SPICHER RODNEY D	2013031173	26-003-005-000-0000	302 W BROAD ST	03/18/2013	Paid	$775.99	$791.83	$831.42	$871.01	Annual Billing
FISHER AUTO PARTS INC	2013031174	26-003-006-000-0000	290 W BROAD ST	03/26/2013	Paid	$1,757.57	$1,793.44	$1,883.11	$1,972.78	Annual Billing
PAUL JUDITH A	2013031175	26-003-007-000-0000	256 W BROAD ST	03/26/2013	Paid	$796.19	$812.44	$853.06	$893.68	Annual Billing
CARL SHAWN M	2013031176	26-003-009-000-0000	254 W BROAD ST	04/08/2013	Paid	$987.53	$1,007.68	$1,058.06	$1,108.45	Annual Billing
SHADLE SCOTT A	2013031177	26-003-011-000-0000	300 W BROAD ST	03/26/2013	Paid	$614.38	$626.92	$658.27	$689.61	Annual Billing
BRANDLE DAVID R	2013031178	26-003-012-000-0000	301 W BROAD ST	04/01/2013	Paid	$1,199.05	$1,223.52	$1,284.70	$1,345.87	Annual Billing
SGRIGNOLI KEVIN L	2013031179	26-003-013-000-0000	303 W BROAD ST	02/11/2013	Paid	$1,222.81	$1,247.77	$1,310.16	$1,372.55	Annual Billing
STADHEIM JOSHUA L	2013031180	26-003-014-000-0000	321 W BROAD ST	03/26/2013	Paid	$1,137.25	$1,160.46	$1,218.48	$1,276.51	Annual Billing
HAIN THOMAS N	2013031181	26-003-015-000-0000	252 W BROAD ST	03/04/2013	Paid	$1,011.29	$1,031.93	$1,083.53	$1,135.12	Annual Billing
DESOTO NATALIE L	2013031182	26-004-001-000-0000	247 W BROAD ST	04/01/2013	Paid	$1,304.80	$1,331.43	$1,398.00	$1,464.57	Annual Billing
DEPPEN JOHN F	2013031183	26-004-003-000-0000	W BROAD ST	04/01/2013	Paid	$79.62	$81.25	$85.31	$89.38	Annual Billing
BARGE RONALD H	2013031184	26-004-004-000-0000	231 W BROAD ST		Unpaid	$768.87	$784.56	$823.79	$863.02	Annual Billing
FOX BRIAN E	2013031185	26-004-005-000-0000	225 W BROAD ST	04/01/2013	Paid	$1,214.49	$1,239.28	$1,301.24	$1,363.21	Annual Billing
BUCHER DONALD D	2013031186	26-004-006-000-0000	W BROAD ST	03/26/2013	Paid	$53.49	$54.58	$57.31	$60.04	Annual Billing
BUCHER DONALD D	2013031187	26-004-007-000-0000	215 W BROAD ST	03/26/2013	Paid	$798.57	$814.87	$855.61	$896.36	Annual Billing
ROADCAP JEFFREY K	2013031188	26-004-008-000-0000	201 W BROAD ST	03/26/2013	Paid	$1,311.94	$1,338.71	$1,405.65	$1,472.58	Annual Billing
GEIMAN JESSE T	2013031189	26-004-009-000-0000	250 W BROAD ST	03/26/2013	Paid	$880.57	$898.54	$943.47	$988.39	Annual Billing
FETTERHOFF JEFFREY L	2013031190	26-004-010-000-0000	248 W BROAD ST	03/26/2013	Paid	$903.15	$921.58	$967.66	$1,013.74	Annual Billing
HENNINGER TERRY L	2013031191	26-004-011-000-0000	242 W BROAD ST	02/25/2013	Paid	$1,037.43	$1,058.60	$1,111.53	$1,164.46	Annual Billing
CUNNINGHAM BEN W	2013031192	26-004-012-000-0000	236 W BROAD ST	02/11/2013	Paid	$831.84	$848.82	$891.26	$933.70	Annual Billing
KERWIN BRIAN E	2013031193	26-004-013-000-0000	232 W BROAD ST		Unpaid	$1,144.39	$1,167.74	$1,226.13	$1,284.51	Annual Billing
WINDEMAKER JACOB F	2013031194	26-004-014-000-0000	228 W BROAD ST	03/26/2013	Paid	$831.84	$848.82	$891.26	$933.70	Annual Billing
HOMBERG GEORGE M	2013031195	26-004-015-000-0000	226 W BROAD ST	03/26/2013	Paid	$892.46	$910.67	$956.20	$1,001.74	Annual Billing
SALEM EVANGELICAL LUTHE	2013031196	26-004-016-000-0000	W BROAD ST		Unpaid	$101.03	$103.09	$108.24	$113.40	Annual Billing
SCHREFFLER MICHAEL K	2013031197	26-004-017-000-0000	206 W BROAD ST	02/04/2013	Paid	$1,162.20	$1,185.92	$1,245.22	$1,304.51	Annual Billing
SCHADER HASSINGER JANE	2013031198	26-004-018-000-0000	200 W BROAD ST	02/11/2013	Paid	$987.53	$1,007.68	$1,058.06	$1,108.45	Annual Billing
CHALLENGER RANDALL	2013031199	26-004-019-000-0000	246 W BROAD ST	03/11/2013	Paid	$949.49	$968.87	$1,017.31	$1,065.76	Annual Billing

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Payment Status Report
Dauphin County
ELIZABETHVILLE BORO

All Taxbills Sorted By Property Key

Township: ELIZABETHVILLE BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HOFFMAN BRIAN P	2013031200	26-005-001-000-0000	147 W BROAD ST	04/01/2013	Paid	$906.72	$925.22	$971.48	$1,017.74	Annual Billing
TROUTMAN DENNIS J	2013031201	26-005-002-000-0000	145 W BROAD ST	03/11/2013	Paid	$841.35	$858.52	$901.45	$944.37	Annual Billing
BECHTEL DONALD R	2013121044	26-005-003-000-0000	139 W BROAD ST	06/17/2013	Paid	$327.99	$334.68	$351.41	$368.15	
BECHTEL DONALD R	2013031202	26-005-003-000-0000	139 W BROAD ST	02/04/2013	Paid	$513.36	$523.84	$550.03	$576.22	Annual Billing
BUFFLINGTON JACQUELINE M	2013031203	26-005-004-000-0000	137 W BROAD ST	03/11/2013	Paid	$549.02	$560.22	$588.23	$616.24	Annual Billing
STONEROAD MARLIN H	2013031204	26-005-005-000-0000	135 W BROAD ST	03/11/2013	Paid	$674.98	$688.76	$723.20	$757.64	Annual Billing
ZIGNER JOHN C	2013031205	26-005-007-000-0000	129 W BROAD ST	02/25/2013	Paid	$626.27	$639.05	$671.00	$702.96	Annual Billing
ZIGNER MEGANN M	2013031206	26-005-008-000-0000	127 W BROAD ST		Unpaid	$799.76	$816.08	$856.88	$897.69	Annual Billing
WEAVER HARRY E	2013031207	26-005-009-000-0000	125 W BROAD ST	03/11/2013	Paid	$741.53	$756.66	$794.49	$832.33	Annual Billing
KING ANTHONY J	2013031208	26-005-010-000-0000	121 W BROAD ST	07/01/2013	Paid	$563.27	$574.77	$603.51	$632.25	Annual Billing
SHARPLESS ELAINE MAY	2013031209	26-005-011-000-0000	119 W BROAD ST	02/20/2013	Paid	$531.20	$542.04	$569.14	$596.24	Annual Billing
KOPPENHAVER EDWARD N	2013031210	26-005-012-000-0000	117 W BROAD ST	05/20/2013	Paid	$508.61	$518.99	$544.94	$570.89	Annual Billing
J&T RENTALS	2013031211	26-005-013-000-0000	115 W BROAD ST		Unpaid	$604.88	$617.22	$648.08	$678.94	Annual Billing
MCALANIS SARAH E	2013031212	26-005-014-000-0000	111 W BROAD ST	03/26/2013	Paid	$986.33	$1,006.46	$1,056.78	$1,107.11	Annual Billing
KERWIN RICHARD T	2013031213	26-005-015-000-0000	107 W BROAD ST	03/26/2013	Paid	$849.68	$867.02	$910.37	$953.72	Annual Billing
KESSLER LEON L	2013031214	26-005-016-000-0000	101 W BROAD ST	02/25/2013	Paid	$747.48	$762.73	$800.87	$839.00	Annual Billing
SALEM UNITED CHURCH OF (	2013031215	26-005-017-000-0000	148 W BROAD ST	02/20/2013	Paid	$196.09	$200.09	$210.09	$220.10	Annual Billing
SCHREFFLER TROY R	2013031216	26-005-018-000-0000	144 W BROAD ST		Unpaid	$850.86	$868.22	$911.63	$955.04	Annual Billing
GONZALES HILARIO J	2013031217	26-005-019-000-0000	140 W BROAD ST	05/06/2013	Paid	$1,044.56	$1,065.88	$1,119.17	$1,172.47	Annual Billing
SITLINGER JASON R	2013031218	26-005-020-000-0000	128 W BROAD ST	02/25/2013	Paid	$604.88	$617.22	$648.08	$678.94	Annual Billing
SITLINGER JASON R	2013031219	26-005-021-000-0000	130 W BROAD ST	02/25/2013	Paid	$615.57	$628.13	$659.54	$690.94	Annual Billing
AUCKER R STANLEY	2013031220	26-005-022-000-0000	126 W BROAD ST		Unpaid	$576.37	$588.13	$617.54	$646.94	Annual Billing
CHUBB NANCY J	2013031221	26-005-023-000-0000	120 W BROAD ST	03/04/2013	Paid	$676.17	$689.97	$724.47	$758.97	Annual Billing
ENDERS LISA M	2013031222	26-005-024-000-0000	116 W BROAD ST	02/11/2013	Paid	$621.51	$634.19	$665.90	$697.61	Annual Billing
KINDIG JEAN D	2013031223	26-005-025-000-0000	114 W BROAD ST		Unpaid	$538.32	$549.31	$576.78	$604.24	Annual Billing
FERREE RONALD L	2013031224	26-005-026-000-0000	112 W BROAD ST		Unpaid	$765.29	$780.91	$819.96	$859.00	Annual Billing
KOLVA LAUREL L	2013031225	26-005-027-000-0000	108 W BROAD ST	04/08/2013	Paid	$913.84	$932.49	$979.11	$1,025.74	Annual Billing
HBR PROPERTIES LLC	2013031226	26-005-028-000-0000	100 W BROAD ST	05/06/2013	Paid	$1,145.57	$1,168.95	$1,227.40	$1,285.85	Annual Billing
SITLINGER JASON R	2013031227	26-005-029-000-0000	BROAD ST	02/25/2013	Paid	$47.53	$48.50	$50.93	$53.35	Annual Billing
BARDER BROTHERS INCORP	2013031228	26-006-001-000-0000	45 W BROAD ST	03/11/2013	Paid	$1,663.69	$1,697.64	$1,782.52	$1,867.40	Annual Billing
KELL KRISTIN L	2013031229	26-006-002-000-0000	37 W BROAD ST	04/01/2013	Paid	$1,036.24	$1,057.39	$1,110.26	$1,163.13	Annual Billing
WEAVER NED M	2013031230	26-006-003-000-0000	25 W BROAD ST	03/04/2013	Paid	$1,070.71	$1,092.56	$1,147.19	$1,201.82	Annual Billing

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Payment Status Report
Dauphin County
ELIZABETHVILLE BORO

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Township: ELIZABETHVILLE BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SCHREFFLER TAHNEE L	2013031231	26-006-004-000-0000	62 N MARKET ST	03/26/2013	Paid	$573.98	$585.69	$614.97	$644.26	Annual Billing
LANGHANS DANIEL A	2013031232	26-006-007-000-0000	50 N MARKET ST		Unpaid	$1,125.37	$1,148.34	$1,205.76	$1,263.17	Annual Billing
SNODY LARRY R	2013031233	26-006-008-000-0000	44 N MARKET ST	03/26/2013	Paid	$600.13	$612.38	$643.00	$673.62	Annual Billing
WELKER RAYMOND J	2013031234	26-006-009-000-0000	42 N MARKET ST	04/01/2013	Paid	$1,075.47	$1,097.42	$1,152.29	$1,207.16	Annual Billing
DERCK ROBERT J	2013031235	26-006-010-000-0000	40 N MARKET ST	06/01/2013	Paid	$686.86	$700.88	$735.92	$770.97	Annual Billing
COOK DONALD E	2013031236	26-006-012-000-0000	31 W BROAD ST	04/01/2013	Paid	$1,243.01	$1,268.38	$1,331.80	$1,395.22	Annual Billing
LEITZEL MARY C	2013031237	26-006-013-000-0000	11 W BROAD ST	03/11/2013	Paid	$1,021.98	$1,042.84	$1,094.98	$1,147.12	Annual Billing
LAUVER LARRY E	2013031238	26-007-001-000-0000	449 W MAIN ST	04/01/2013	Paid	$905.52	$924.00	$970.20	$1,016.40	Annual Billing
DIETRICH TIMOTHY E	2013031239	26-007-002-000-0000	443 W MAIN ST		Unpaid	$734.40	$749.39	$786.86	$824.33	Annual Billing
LONG RICHARD W	2013031240	26-007-003-000-0000	439 MAIN ST	05/20/2013	Paid	$653.59	$666.93	$700.28	$733.62	Annual Billing
MIDDAUGH MARY A	2013031241	26-007-004-000-0000	434 W MAPLE ST	03/11/2013	Paid	$828.29	$845.19	$887.45	$929.71	Annual Billing
MACE MICHELLE Y	2013031242	26-007-005-000-0000	427 W MAIN ST	03/26/2013	Paid	$947.12	$966.45	$1,014.77	$1,063.10	Annual Billing
WEBSTER MILLIE M	2013031243	26-007-006-000-0000	425 W MAIN ST	04/01/2013	Paid	$835.41	$852.46	$895.08	$937.71	Annual Billing
GRAEFF GARY L	2013031244	26-007-007-000-0000	417 W MAIN ST	06/17/2013	Paid	$597.74	$609.94	$640.44	$670.93	Annual Billing
MILLER LAURA J	2013031245	26-007-008-000-0000	415 W MAIN ST	03/18/2013	Paid	$581.11	$592.97	$622.62	$652.27	Annual Billing
MILLER LAURA J	2013031246	26-007-008-001-0001	415 W MAIN ST	03/18/2013	Paid	$342.25	$349.23	$366.69	$384.15	Annual Billing
KERSTETTER MATTHEW A	2013031247	26-007-010-000-0000	450 W MAIN ST	05/06/2013	Paid	$483.66	$493.53	$518.21	$542.88	Annual Billing
WESTON PATRICK	2013031248	26-007-011-000-0000	450 SMITH AVE	03/04/2013	Paid	$471.78	$481.41	$505.48	$529.55	Annual Billing
KOPPENHAVER RANDALL L	2013031249	26-007-012-000-0000	446 W MAIN ST	04/01/2013	Paid	$625.07	$637.83	$669.72	$701.61	Annual Billing
SOSTAR JEFFREY M	2013031250	26-007-013-000-0000	444 W MAIN ST	03/26/2013	Paid	$667.85	$681.48	$715.55	$749.63	Annual Billing
SPALLUTO ROBERT A	2013031251	26-007-014-000-0000	438 W MAIN ST	04/01/2013	Paid	$631.02	$643.90	$676.10	$708.29	Annual Billing
ZILINSKI JOHN J	2013031252	26-007-015-000-0000	434 W MAIN ST	04/01/2013	Paid	$617.94	$630.55	$662.08	$693.61	Annual Billing
HARNER JESSICA	2013031253	26-007-016-000-0000	432 W MAIN ST	02/11/2013	Paid	$559.72	$571.14	$599.70	$628.25	Annual Billing
KLINGER JOLENE	2013031254	26-007-017-000-0000	424 W MAIN ST	03/26/2013	Paid	$627.44	$640.25	$672.26	$704.28	Annual Billing
KRATZER SCOTT E	2013031255	26-007-019-000-0000	416 W MAIN ST	03/18/2013	Paid	$3,724.28	$3,800.29	$3,990.30	$4,180.32	Annual Billing
KRATZER SCOTT E	2013031256	26-007-022-000-0000	404 W MAIN ST	03/18/2013	Paid	$247.18	$252.22	$264.83	$277.44	Annual Billing
VARNICLE DAVID P	2013031257	26-007-023-000-0000	435 W MAIN ST	02/25/2013	Paid	$1,000.59	$1,021.01	$1,072.06	$1,123.11	Annual Billing
WOLFE BLAIR A	2013031258	26-008-003-000-0000	315 W MAIN ST	04/01/2013	Paid	$647.66	$660.88	$693.92	$726.97	Annual Billing
ACRI DAVID M	2013031259	26-008-004-000-0000	309 W MAIN ST	02/11/2013	Paid	$600.13	$612.38	$643.00	$673.62	Annual Billing
KNORR KENT A	2013031260	26-008-005-000-0000	305 W MAIN ST	04/01/2013	Paid	$767.67	$783.34	$822.51	$861.67	Annual Billing
ENDERS TRAVIS M	2013031261	26-008-006-000-0000	301 W MAIN ST	03/26/2013	Paid	$1,048.12	$1,069.51	$1,122.99	$1,176.46	Annual Billing
RADEL JAMES A	2013031262	26-008-007-000-0000	279 W MAIN ST	02/25/2013	Paid	$621.51	$634.19	$665.90	$697.61	Annual Billing

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Payment Status Report
Dauphin County
ELIZABETHVILLE BORO

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Township: ELIZABETHVILLE BORO

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SHADLE GARY E	2013031263	26-008-008-000-0000	273 W MAIN ST	03/26/2013	Paid	$541.89	$552.95	$580.60	$608.25	Annual Billing
COLLINS ANN L	2013031264	26-008-009-000-0000	271 MAIN ST	03/26/2013	Paid	$615.57	$628.13	$659.54	$690.94	Annual Billing
ZERBE KIRT R	2013031265	26-008-010-000-0000	265 W MAIN ST	04/01/2013	Paid	$534.76	$545.67	$572.95	$600.24	Annual Billing
BARRY JEFFREY E	2013031266	26-008-011-000-0000	261 W MAIN ST	03/04/2013	Paid	$594.17	$606.30	$636.62	$666.93	Annual Billing
KLINGER FRANK E	2013031267	26-008-012-000-0000	257 W MAIN ST	05/20/2013	Paid	$627.44	$640.25	$672.26	$704.28	Annual Billing
SCHWALM MARY E	2013031268	26-008-013-000-0000	253 W MAIN ST	04/01/2013	Paid	$692.81	$706.95	$742.30	$777.65	Annual Billing
WERTZ CHARLES M	2013031269	26-008-014-000-0000	332 MAIN ST		Unpaid	$537.14	$548.10	$575.51	$602.91	Annual Billing
KAHLER LYNN B	2013031270	26-008-015-000-0000	324 W MAIN ST	04/01/2013	Paid	$816.40	$833.06	$874.71	$916.37	Annual Billing
FREEMAN GRAHAM C	2013031271	26-008-016-000-0000	322 W MAIN ST	03/26/2013	Paid	$830.66	$847.61	$889.99	$932.37	Annual Billing
BUFFINGTON THOMAS E	2013031272	26-008-017-000-0000	314 W MAIN ST	03/26/2013	Paid	$465.83	$475.34	$499.11	$522.87	Annual Billing
BOWER JAMES H	2013031273	26-008-018-000-0000	310 W MAIN ST	04/01/2013	Paid	$1,315.50	$1,342.35	$1,409.47	$1,476.59	Annual Billing
SCHREFFLER TIMOTHY T	2013031274	26-008-019-000-0000	302 W MAIN ST		Unpaid	$1,374.92	$1,402.98	$1,473.13	$1,543.28	Annual Billing
ERDMAN CRAIG K	2013031275	26-008-020-000-0000	300 W MAIN ST		Unpaid	$762.92	$778.49	$817.41	$856.34	Annual Billing
KFKH REAL ESTATE	2013031276	26-008-021-000-0000	282 W MAIN ST	02/11/2013	Paid	$1,062.38	$1,084.06	$1,138.26	$1,192.47	Annual Billing
HAMMAKER BONNIE	2013031277	26-008-022-000-0000	278 W MAIN ST	04/01/2013	Paid	$909.10	$927.65	$974.03	$1,020.42	Annual Billing
ZIMMERMAN JOHN K	2013031278	26-008-023-000-0000	272 W MAIN ST	03/26/2013	Paid	$613.19	$625.70	$656.99	$688.27	Annual Billing
AYERS CINDY M	2013031279	26-008-024-000-0000	270 W MAIN ST	02/25/2013	Paid	$590.62	$602.67	$632.80	$662.94	Annual Billing
MOUNTAIN PINE PROPERTIES	2013031280	26-008-025-000-0000	262 W MAIN ST	03/18/2013	Paid	$284.02	$289.82	$304.31	$318.80	Annual Billing
LAHR CHARLES E	2013031281	26-008-026-000-0000	256 W MAIN ST		Unpaid	$607.25	$619.64	$650.62	$681.60	Annual Billing
ORIS DAVID	2013031282	26-008-027-000-0000	254 W MAIN ST	07/01/2013	Paid	$694.00	$708.16	$743.57	$778.98	Annual Billing
GESSNER CRYSTAL E	2013031283	26-008-028-000-0000	281 W MAIN ST	04/01/2013	Paid	$975.64	$995.55	$1,045.33	$1,095.11	Annual Billing
TROUTMAN JAMES A	2013031284	26-009-001-000-0000	251 W MAIN ST		Unpaid	$1,033.86	$1,054.96	$1,107.71	$1,160.46	Annual Billing
PAUL HENRY D	2013031285	26-009-002-000-0000	245 W MAIN ST	04/01/2013	Paid	$758.17	$773.64	$812.32	$851.00	Annual Billing
ZEPP GAIL	2013031286	26-009-003-000-0000	237 W MAIN ST	03/26/2013	Paid	$597.74	$609.94	$640.44	$670.93	Annual Billing
SNYDER RANDY D	2013031287	26-009-004-000-0000	233 W MAIN ST	03/11/2013	Paid	$691.62	$705.73	$741.02	$776.30	Annual Billing
GRAYBILL VANESSA L	2013031288	26-009-005-000-0000	229 W MAIN ST	02/11/2013	Paid	$692.81	$706.95	$742.30	$777.65	Annual Billing
SKADDAN LARRY E	2013031289	26-009-006-000-0000	225 W MAIN ST	04/01/2013	Paid	$606.06	$618.43	$649.35	$680.27	Annual Billing
ROMBERGER RONALD E	2013031290	26-009-007-000-0000	223 W MAIN ST		Unpaid	$746.28	$761.51	$799.59	$837.66	Annual Billing
SIPE STEVEN M	2013031291	26-009-008-000-0000	221 W MAIN ST		Unpaid	$26.15	$26.68	$28.01	$29.35	Annual Billing
LUTHERAN PARSONAGE	2013031292	26-009-010-000-0000	201 W MAIN ST		Unpaid	$1,316.69	$1,343.56	$1,410.74	$1,477.92	Annual Billing
MCALLISTER BRYAN M	2013031293	26-009-011-000-0000	250 W MAIN ST	05/20/2013	Paid	$478.91	$488.68	$513.11	$537.55	Annual Billing
BRADLEY LANETTE L	2013031294	26-009-012-000-0000	246 W MAIN ST	03/26/2013	Paid	$698.75	$713.01	$748.66	$784.31	Annual Billing

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Payment Status Report
Dauphin County
ELIZABETHVILLE BORO

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Township: ELIZABETHVILLE BORO

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STIELY ERIC C	2013031295	26-009-013-000-0000	240 W MAIN ST		Unpaid	$711.82	$726.35	$762.67	$798.99	Annual Billing
SNYDER JOEY ALLEN	2013031296	26-009-014-000-0000	236 W MAIN ST	03/04/2013	Paid	$568.03	$579.62	$608.60	$637.58	Annual Billing
CHUBB ERIC S	2013031297	26-009-015-000-0000	232 W MAIN ST	03/26/2013	Paid	$608.43	$620.85	$651.89	$682.94	Annual Billing
DEIBLER ALFRED E	2013031298	26-009-016-000-0000	228 W MAIN ST	04/01/2013	Paid	$497.92	$508.08	$533.48	$558.89	Annual Billing
HARNER SUSAN M	2013031299	26-009-017-000-0000	224 W MAIN ST		Unpaid	$623.90	$636.63	$668.46	$700.29	Annual Billing
LODGE JAMES K	2013031300	26-009-018-000-0000	222 W MAIN ST		Unpaid	$803.33	$819.72	$860.71	$901.69	Annual Billing
BURKHART JASON R	2013031301	26-009-019-000-0000	216 W MAIN ST	04/01/2013	Paid	$546.64	$557.80	$585.69	$613.58	Annual Billing
WHITE BRETT A	2013031302	26-009-020-000-0000	210 W MAIN ST	04/08/2013	Paid	$1,417.71	$1,446.64	$1,518.97	$1,591.30	Annual Billing
HASSINGER EDNA M	2013031303	26-009-020-001-0001	210 W MAIN ST	04/08/2013	Paid	$80.81	$82.46	$86.58	$90.71	Annual Billing
NYE GENE R	2013031304	26-009-021-000-0000	204 W MAIN ST	04/01/2013	Paid	$592.99	$605.09	$635.34	$665.60	Annual Billing
WITMER DAVID R	2013031305	26-009-022-000-0000	200 W MAIN ST	04/08/2013	Paid	$842.55	$859.74	$902.73	$945.71	Annual Billing
ROTHERMEL SUSAN M	2013031306	26-009-023-000-0000	224 W MAIN ST		Unpaid	$414.74	$423.20	$444.36	$465.52	Annual Billing
SALEM UNITED CHURCH OF (	2013031307	26-010-002-000-0000	141 W MAIN ST	03/04/2013	Paid	$1,245.38	$1,270.80	$1,334.34	$1,397.88	Annual Billing
ESCH DANIEL L	2013031308	26-010-003-000-0000	137 W MAIN ST	02/20/2013	Paid	$925.73	$944.62	$991.85	$1,039.08	Annual Billing
MESSERSMITH F G	2013031309	26-010-004-000-0000	133 W MAIN ST	04/01/2013	Paid	$868.69	$886.42	$930.74	$975.06	Annual Billing
HERB CHRISTOPHER M	2013031310	26-010-005-000-0000	129 W MAIN ST	02/25/2013	Paid	$759.36	$774.86	$813.60	$852.35	Annual Billing
STAUFFER BRUCE E	2013031311	26-010-006-000-0000	123 W MAIN ST	03/11/2013	Paid	$1,105.17	$1,127.72	$1,184.11	$1,240.49	Annual Billing
FARHAT ISMAIL H	2013031312	26-010-007-000-0000	121 W MAIN ST		Unpaid	$1,229.96	$1,255.06	$1,317.81	$1,380.57	Annual Billing
NOEL MARY V	2013031313	26-010-009-000-0000	111 W MAIN ST	03/26/2013	Paid	$778.38	$794.27	$833.98	$873.70	Annual Billing
BOYER BRADLEY S	2013031314	26-010-010-000-0000	109 W MAIN ST		Unpaid	$756.98	$772.43	$811.05	$849.67	Annual Billing
BOYER BRADLEY S	2013031315	26-010-011-000-0000	103 W MAIN ST	07/29/2013	Paid	$1,270.34	$1,296.27	$1,361.08	$1,425.90	Annual Billing
GROFF KYLE A	2013031316	26-010-012-000-0000	142 W MAIN ST	03/26/2013	Paid	$715.39	$729.99	$766.49	$802.99	Annual Billing
BOWER KENNETH E	2013031317	26-010-013-000-0000	140 W MAIN ST	03/18/2013	Paid	$735.59	$750.60	$788.13	$825.66	Annual Billing
SCHLEGEL EDWIN L	2013031318	26-010-014-000-0000	136 W MAIN ST	05/20/2013	Paid	$671.43	$685.13	$719.39	$753.64	Annual Billing
WIEST STEVEN L	2013031319	26-010-015-000-0000	132 W MAIN ST	03/26/2013	Paid	$818.78	$835.49	$877.26	$919.04	Annual Billing
DEHART EDWARD C	2013031320	26-010-016-000-0000	130 W MAIN ST	03/26/2013	Paid	$598.93	$611.15	$641.71	$672.27	Annual Billing
HOOPER STEVENSON K	2013031321	26-010-017-000-0000	128 W MAIN ST	04/01/2013	Paid	$591.79	$603.87	$634.06	$664.26	Annual Billing
SHRAWDER SCOTT A	2013031322	26-010-018-000-0000	124 W MAIN ST		Unpaid	$843.73	$860.95	$904.00	$947.05	Annual Billing
KOLVA GERALD L	2013031323	26-010-020-000-0000	112 W MAIN ST	07/22/2013	Paid	$1,428.40	$1,457.55	$1,530.43	$1,603.31	Annual Billing
HOOVER L RICHARD	2013031324	26-010-021-000-0000	18 CALLOWHILL ST	02/11/2013	Paid	$878.20	$896.12	$940.93	$985.73	Annual Billing
SNYDER RICHARD E	2013031325	26-010-022-000-0000	147 SPRUCE ST	02/11/2013	Paid	$582.29	$594.17	$623.88	$653.59	Annual Billing
KOPPENHEFFER JEREMY P	2013031326	26-010-023-000-0000	143 SPRUCE ST	03/26/2013	Paid	$552.59	$563.87	$592.06	$620.26	Annual Billing

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Payment Status Report
Dauphin County
ELIZABETHVILLE BORO

All Taxbills Sorted By Property Key

Township: ELIZABETHVILLE BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BAKER TROY A	2013031327	26-010-024-000-0000	139 SPRUCE ST	06/01/2013	Paid	$540.71	$551.75	$579.34	$606.93	Annual Billing
BAKER TROY A	2013031328	26-010-025-000-0000	137 SPRUCE ST	06/01/2013	Paid	$516.95	$527.50	$553.88	$580.25	Annual Billing
DIETRICH MATTHEW W	2013031329	26-010-026-000-0000	135 SPRUCE ST	03/26/2013	Paid	$709.45	$723.93	$760.13	$796.32	Annual Billing
C SUMMERS INC	2013031330	26-010-027-000-0000	32 BUTTONWOOD ST	04/01/2013	Paid	$610.81	$623.28	$654.44	$685.61	Annual Billing
SUMMERS C INCORPORATEI	2013031331	26-010-028-000-0000	21 BUTTONWOOD ST	04/01/2013	Paid	$1,075.47	$1,097.42	$1,152.29	$1,207.16	Annual Billing
C SUMMERS INCORPORATEI	2013031332	26-010-030-000-0000	SPRUCE ST	04/01/2013	Paid	$38.02	$38.80	$40.74	$42.68	Annual Billing
C SUMMERS INCORPORATEI	2013031333	26-010-031-000-0000	SPRUCE ST	04/01/2013	Paid	$47.53	$48.50	$50.93	$53.35	Annual Billing
LAHR PAULINE E	2013031334	26-010-032-000-0000	106 W MAIN ST	02/11/2013	Paid	$1,005.34	$1,025.86	$1,077.15	$1,128.45	Annual Billing
LEHMAN JOHN W	2013031335	26-011-001-000-0000	54 W BROAD ST	03/26/2013	Paid	$817.58	$834.27	$875.98	$917.70	Annual Billing
BELACK SHERRI A	2013031336	26-011-002-000-0000	21 N CALLOWHILL ST	04/01/2013	Paid	$715.39	$729.99	$766.49	$802.99	Annual Billing
SNYDER LORRAINE B	2013031337	26-011-003-000-0000	46 W BROAD ST	03/18/2013	Paid	$868.69	$886.42	$930.74	$975.06	Annual Billing
PARADISE LINDSEY A	2013031338	26-011-004-000-0000	50 W BROAD ST	02/11/2013	Paid	$760.54	$776.06	$814.86	$853.67	Annual Billing
ROADCAP CARL E	2013031339	26-011-005-000-0000	40 W BROAD ST	03/04/2013	Paid	$1,458.11	$1,487.87	$1,562.26	$1,636.66	Annual Billing
HOLLYWOOD COURT ASSOCI	2013031340	26-011-006-000-0000	18 W BROAD ST	05/06/2013	Paid	$6,114.06	$6,238.84	$6,550.78	$6,862.72	Annual Billing
BROWN LAVERNE	2013031341	26-011-007-000-0000	12 W BROAD ST	03/18/2013	Paid	$685.69	$699.68	$734.66	$769.65	Annual Billing
SWEIGARD KAYE D	2013031342	26-011-008-000-0000	57 W MAIN ST	03/26/2013	Paid	$610.81	$623.28	$654.44	$685.61	Annual Billing
THOMAS DALE E	2013031343	26-011-009-000-0000	49 W MAIN ST	02/25/2013	Paid	$737.97	$753.03	$790.68	$828.33	Annual Billing
STAHL BRIAN E	2013031344	26-011-010-000-0000	45 W MAIN ST	03/26/2013	Paid	$959.00	$978.57	$1,027.50	$1,076.43	Annual Billing
CLOUSER SUSAN K	2013031345	26-011-011-000-0000	39 W MAIN ST	03/11/2013	Paid	$688.06	$702.10	$737.21	$772.31	Annual Billing
SHOFFLER KEVIN M	2013031346	26-011-012-000-0000	37 MAIN ST		Unpaid	$804.52	$820.94	$861.99	$903.03	Annual Billing
SHOFFLER KEVIN M	2013031347	26-011-013-000-0000	37 REAR W MAIN ST		Unpaid	$538.32	$549.31	$576.78	$604.24	Annual Billing
HOKE JEAN I	2013031348	26-011-014-000-0000	33 W MAIN ST	03/26/2013	Paid	$924.53	$943.40	$990.57	$1,037.74	Annual Billing
MOTTER TIMOTHY R	2013031349	26-011-015-000-0000	29 W MAIN ST	04/01/2013	Paid	$1,033.86	$1,054.96	$1,107.71	$1,160.46	Annual Billing
PALMER DANIEL R	2013031350	26-011-016-000-0000	27 W MAIN ST		Unpaid	$1,090.91	$1,113.17	$1,168.83	$1,224.49	Annual Billing
FLOHR NOBLE R	2013031351	26-011-017-000-0000	23 W MAIN ST		Unpaid	$886.51	$904.60	$949.83	$995.06	Annual Billing
CONDELLO NICOLA	2013031352	26-011-019-000-0000	19 W MAIN ST	03/11/2013	Paid	$641.70	$654.80	$687.54	$720.28	Annual Billing
CONDELLO NICOLA	2013031353	26-011-020-000-0000	15 W MAIN ST	04/01/2013	Paid	$1,207.36	$1,232.00	$1,293.60	$1,355.20	Annual Billing
STIRPE DANIEL P	2013031354	26-011-022-000-0000	34 N MARKET ST	03/26/2013	Paid	$558.52	$569.92	$598.42	$626.91	Annual Billing
TROUTMAN CARRIE L	2013031355	26-011-023-000-0000	32 N MARKET ST	02/11/2013	Paid	$535.95	$546.89	$574.23	$601.58	Annual Billing
STENCE STEVEN H	2013031356	26-011-024-000-0000	24 N MARKET ST	03/18/2013	Paid	$1,376.11	$1,404.19	$1,474.40	$1,544.61	Annual Billing
CHUBB DONALD L	2013031357	26-011-025-000-0000	16 N MARKET ST	04/08/2013	Paid	$569.22	$580.84	$609.88	$638.92	Annual Billing
G & D REAL ESTATE LP	2013031358	26-011-026-000-0000	14 N MARKET ST	03/11/2013	Paid	$2,568.02	$2,620.43	$2,751.45	$2,882.47	Annual Billing

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Payment Status Report
Dauphin County
ELIZABETHVILLE BORO

All Taxbills Sorted By Property Key

Township: ELIZABETHVILLE BORO

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MAIDES SANDRA J	2013031359	26-011-027-000-0000	s W BROAD ST	03/26/2013	Paid	$879.37	$897.32	$942.19	$987.05	Annual Billing
GOTOTWESKI RALPH	2013031360	26-011-028-000-0000	42 W BROAD ST		Unpaid	$867.50	$885.20	$929.46	$973.72	Annual Billing
CHUBB DONALD L	2013031361	26-011-029-000-0000	18 N MARKET ST	04/08/2013	Paid	$543.08	$554.16	$581.87	$609.58	Annual Billing
SITLINGER ROBERT G	2013031362	26-012-001-000-0000	111 N MARKET ST	04/01/2013	Paid	$1,349.96	$1,377.51	$1,446.39	$1,515.26	Annual Billing
WOLAND DONALD H	2013031363	26-012-002-000-0000	N MARKET ST	03/11/2013	Paid	$49.91	$50.93	$53.48	$56.02	Annual Billing
WOLAND DONALD H	2013031364	26-012-003-000-0000	101 N MARKET ST	03/11/2013	Paid	$698.75	$713.01	$748.66	$784.31	Annual Billing
KOCHER ENTERPRISES INCC	2013031365	26-012-005-000-0000	85 N MARKET ST	03/11/2013	Paid	$1,738.56	$1,774.04	$1,862.74	$1,951.44	Annual Billing
LESHER JOHN J	2013031366	26-012-006-000-0000	30 CLEARFIELD ST	04/01/2013	Paid	$854.42	$871.86	$915.45	$959.05	Annual Billing
DAMICO JOSEPH	2013031367	26-012-007-000-0000	40 CLEARFIELD ST	04/01/2013	Paid	$1,187.16	$1,211.39	$1,271.96	$1,332.53	Annual Billing
HENNINGER MARILYN M	2013031368	26-012-008-000-0000	42 CLEARFIELD ST	02/11/2013	Paid	$1,171.71	$1,195.62	$1,255.40	$1,315.18	Annual Billing
SCHOFFSTALL GERALD D	2013031369	26-012-009-000-0000	29 CLEARFIELD ST	03/26/2013	Paid	$1,025.55	$1,046.48	$1,098.80	$1,151.13	Annual Billing
SITLINGER ROBERT G	2013031370	26-012-010-000-0000	N MARKET ST	04/01/2013	Paid	$49.91	$50.93	$53.48	$56.02	Annual Billing
LEBO CARL R	2013031371	26-012-011-000-0000	92 COLLIER ST	02/04/2013	Paid	$1,492.57	$1,523.03	$1,599.18	$1,675.33	Annual Billing
HENNINGER MARILYN M	2013031372	26-012-012-000-0000	CLEARFIELD ST L37A	02/11/2013	Paid	$43.97	$44.87	$47.11	$49.36	Annual Billing
ROMBERGER RODMAN H	2013031373	26-013-001-000-0000	81 N MARKET ST	05/06/2013	Paid	$621.51	$634.19	$665.90	$697.61	Annual Billing
ROMBERGER RODMAN H	2013031374	26-013-002-000-0000	79 N MARKET ST	05/06/2013	Paid	$513.36	$523.84	$550.03	$576.22	Annual Billing
KOPP LEROY	2013031375	26-013-004-000-0000	69 N MARKET ST	06/01/2013	Paid	$421.88	$430.49	$452.01	$473.54	Annual Billing
KOPP LEE R	2013031376	26-013-005-000-0000	65 N MARKET ST	04/01/2013	Paid	$516.95	$527.50	$553.88	$580.25	Annual Billing
MILLER JAMES E	2013031377	26-013-006-000-0000	61 N MARKET ST	06/17/2013	Paid	$614.38	$626.92	$658.27	$689.61	Annual Billing
LEITZEL KODY M	2013031378	26-013-007-000-0000	59 N MARKET ST	03/18/2013	Paid	$382.65	$390.46	$409.98	$429.51	Annual Billing
LEITZEL KODY M	2013031379	26-013-008-000-0000	55 N MARKET ST	03/18/2013	Paid	$779.56	$795.47	$835.24	$875.02	Annual Billing
BROWN LAVERNE R	2013031380	26-013-009-000-0000	51 N MARKET ST	03/18/2013	Paid	$550.21	$561.44	$589.51	$617.58	Annual Billing
GRYGIEL JOSEPH	2013031381	26-013-010-000-0000	45 N MARKET ST	02/25/2013	Paid	$578.73	$590.54	$620.07	$649.59	Annual Billing
TROUTMAN LYNN E	2013031382	26-013-011-000-0000	41 N MARKET ST	03/26/2013	Paid	$620.32	$632.98	$664.63	$696.28	Annual Billing
MALONE LAMAR E	2013031383	26-013-012-000-0000	37 N MARKET ST	05/20/2013	Paid	$912.65	$931.28	$977.84	$1,024.41	Annual Billing
KISSINGER ROBERT L	2013031384	26-013-019-000-0000	25 E BROAD ST	03/26/2013	Paid	$939.99	$959.17	$1,007.13	$1,055.09	Annual Billing
WEYMERS WESLEY M	2013031385	26-013-021-000-0000	39 N COLLIER ST		Unpaid	$924.53	$943.40	$990.57	$1,037.74	Annual Billing
MATTER DONALD E	2013031386	26-013-022-000-0000	173 NORTH ST	02/20/2013	Paid	$1,408.21	$1,436.95	$1,508.80	$1,580.65	Annual Billing
LYTER PAUL A	2013031387	26-013-023-000-0000	181 NORTH ST	03/18/2013	Paid	$947.12	$966.45	$1,014.77	$1,063.10	Annual Billing
ROMBERGER JOHN B	2013031388	26-013-024-000-0000	38 NORTH ST	02/25/2013	Paid	$792.63	$808.81	$849.25	$889.69	Annual Billing
KEISLING RYAN L	2013031389	26-013-025-000-0000	32 NORTH ST	04/01/2013	Paid	$736.77	$751.81	$789.40	$826.99	Annual Billing
SUNSHINE MANAGEMENT CC	2013031390	26-013-026-000-0000	124 NORTH ST	03/18/2013	Paid	$1,065.96	$1,087.71	$1,142.10	$1,196.48	Annual Billing

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Payment Status Report
Dauphin County
ELIZABETHVILLE BORO

All Taxbills Sorted By Property Key

Township: ELIZABETHVILLE BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BAHNEY ROBERT C	2013031391	26-013-027-000-0000	39 E BROAD ST	03/11/2013	Paid	$1,006.54	$1,027.08	$1,078.43	$1,129.79	Annual Billing
SCHREFFLER FAYE A	2013031392	26-013-028-000-0000	63 E BROAD ST	04/01/2013	Paid	$966.13	$985.85	$1,035.14	$1,084.44	Annual Billing
BAHNEY ROBERT C	2013031393	26-013-030-000-0000	BROAD ST	03/11/2013	Paid	$178.25	$181.89	$190.98	$200.08	Annual Billing
KOPP LEE R	2013031394	26-013-031-000-0000	73 N MARKET ST	04/01/2013	Paid	$827.09	$843.97	$886.17	$928.37	Annual Billing
MOTTER TIMOTHY R	2013031395	26-014-001-000-0000	92 CLEARFIELD ST	04/01/2013	Paid	$897.22	$915.53	$961.31	$1,007.08	Annual Billing
MARGERUM REBECCA J	2013031396	26-014-002-000-0000	96 CLEARFIELD ST	02/25/2013	Paid	$1,067.13	$1,088.91	$1,143.36	$1,197.80	Annual Billing
HENTZ MARION E	2013031397	26-014-003-000-0000	191 NORTH ST	03/11/2013	Paid	$1,093.28	$1,115.59	$1,171.37	$1,227.15	Annual Billing
SNYDER CARL D	2013031398	26-014-004-000-0000	197 NORTH ST	02/04/2013	Paid	$1,006.54	$1,027.08	$1,078.43	$1,129.79	Annual Billing
DEPPEN DOYLE F	2013031399	26-014-005-000-0000	105 NORTH ST	03/26/2013	Paid	$703.50	$717.86	$753.75	$789.65	Annual Billing
TRAWITZ BEVERLY J	2013031400	26-014-006-000-0000	56 N MOORE ST	03/04/2013	Paid	$1,099.24	$1,121.67	$1,177.75	$1,233.84	Annual Billing
BROWN MICHAEL V	2013031401	26-014-007-000-0000	55 N MOORE ST	06/01/2013	Paid	$740.34	$755.45	$793.22	$831.00	Annual Billing
WILBERT WILLIAM K	2013031402	26-014-008-000-0000	130 NORTH ST	03/18/2013	Paid	$931.67	$950.68	$998.21	$1,045.75	Annual Billing
HARRIS NEAL S	2013031403	26-014-009-000-0000	80 NORTH ST	03/18/2013	Paid	$991.08	$1,011.31	$1,061.88	$1,112.44	Annual Billing
STONEROAD LYNN M	2013031404	26-014-012-000-0000	90 NORTH ST	03/26/2013	Paid	$1,125.37	$1,148.34	$1,205.76	$1,263.17	Annual Billing
CARVELL THOMAS	2013031405	26-014-014-000-0000	98 NORTH ST	03/18/2013	Paid	$861.57	$879.15	$923.11	$967.07	Annual Billing
HEIM DIANE R	2013031406	26-014-015-000-0000	35 N MOORE ST	02/04/2013	Paid	$549.02	$560.22	$588.23	$616.24	Annual Billing
BARNES RYAN M	2013031407	26-014-016-000-0000	120 NORTH ST	03/26/2013	Paid	$792.63	$808.81	$849.25	$889.69	Annual Billing
SCHADEL COLBY J	2013031408	26-014-017-000-0000	118 NORTH ST	04/01/2013	Paid	$1,130.13	$1,153.19	$1,210.85	$1,268.51	Annual Billing
NICE PAUL S	2013031409	26-014-018-000-0000	44 CLEARFIELD ST	06/01/2013	Paid	$1,354.71	$1,382.36	$1,451.48	$1,520.60	Annual Billing
SHOMPER TRACY L	2013031410	26-014-019-000-0000	121 E NORTH ST	04/01/2013	Paid	$774.81	$790.62	$830.15	$869.68	Annual Billing
MOTTER TIMOTHY R	2013031411	26-014-020-000-0000	CLEARFIELD ST	04/01/2013	Paid	$140.23	$143.09	$150.24	$157.40	Annual Billing
JOHNS STANLEY	2013031412	26-015-001-000-0000	35 N MARKET ST	03/26/2013	Paid	$698.75	$713.01	$748.66	$784.31	Annual Billing
LEBEDIN STEVEN B	2013031413	26-015-002-000-0000	31 MARKET ST	03/26/2013	Paid	$510.99	$521.42	$547.49	$573.56	Annual Billing
TROUTMAN CHRISTOPHER S	2013031414	26-015-003-000-0000	29 N MARKET ST	03/26/2013	Paid	$664.29	$677.85	$711.74	$745.64	Annual Billing
SALL LAWRENCE	2013031415	26-015-004-000-0000	27 N MARKET ST	02/11/2013	Paid	$655.97	$669.36	$702.83	$736.30	Annual Billing
MILLER STEPHEN L	2013031416	26-015-005-000-0000	23 N MARKET ST	02/25/2013	Paid	$669.05	$682.70	$716.84	$750.97	Annual Billing
MATTER ANTHONY B	2013031417	26-015-006-000-0000	21 N MARKET ST	04/01/2013	Paid	$404.03	$412.28	$432.89	$453.51	Annual Billing
TAYLOR TODD E	2013031418	26-015-007-000-0000	26 E BROAD ST	04/08/2013	Paid	$1,074.27	$1,096.19	$1,151.00	$1,205.81	Annual Billing
LEHMAN GINGER C	2013031419	26-015-008-000-0000	30 E BROAD ST	03/26/2013	Paid	$641.70	$654.80	$687.54	$720.28	Annual Billing
RENN FREDERICK W	2013031420	26-015-009-000-0000	38 E BROAD ST	02/11/2013	Paid	$816.40	$833.06	$874.71	$916.37	Annual Billing
RENN FREDRICK W	2013031421	26-015-010-000-0000	40 E BROAD ST	02/11/2013	Paid	$400.48	$408.65	$429.08	$449.52	Annual Billing
RENN WILDON C	2013031422	26-015-011-000-0000	50 E BROAD ST	03/18/2013	Paid	$1,227.57	$1,252.62	$1,315.25	$1,377.88	Annual Billing

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Payment Status Report
Dauphin County
ELIZABETHVILLE BORO

All Taxbills Sorted By Property Key

Township: ELIZABETHVILLE BORO

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NUSS PAULINE C	2013031423	26-015-012-000-0000	E BROAD ST	04/01/2013	Paid	$162.81	$166.13	$174.44	$182.74	Annual Billing
NUSS PAULINE C	2013031424	26-015-013-000-0000	64 E BROAD ST	04/01/2013	Paid	$979.20	$999.18	$1,049.14	$1,099.10	Annual Billing
INDIAN HEAD INN INCORPOR	2013031425	26-015-014-000-0000	1 E MAIN ST		Unpaid	$1,137.25	$1,160.46	$1,218.48	$1,276.51	Annual Billing
TREMBLAY KEVIN M	2013031426	26-015-015-000-0000	7 E MAIN ST	03/26/2013	Paid	$606.06	$618.43	$649.35	$680.27	Annual Billing
NORTHERN DAUPHIN REVITA	2013031427	26-015-016-000-0000	11 E MAIN ST	04/08/2013	Paid	$475.34	$485.04	$509.29	$533.54	Annual Billing
NORTHERN DAUPHIN REVITA	2013031428	26-015-017-000-0000	13 E MAIN ST	04/08/2013	Paid	$86.75	$88.52	$92.95	$97.37	Annual Billing
COLLIER EDWIN W	2013031429	26-015-018-000-0000	19 E MAIN ST	03/18/2013	Paid	$986.33	$1,006.46	$1,056.78	$1,107.11	Annual Billing
U B PARSONAGE	2013031430	26-015-020-000-0000	33 E MAIN ST	02/25/2013	Paid	$673.80	$687.55	$721.93	$756.31	Annual Billing
WITMER WILLIAM L LIVING TF	2013031431	26-015-021-000-0000	37 E MAIN ST	02/11/2013	Paid	$746.28	$761.51	$799.59	$837.66	Annual Billing
SCHADE MARY E	2013031432	26-015-022-000-0000	43 E MAIN ST	03/11/2013	Paid	$526.45	$537.19	$564.05	$590.91	Annual Billing
CHUBB DONALD L	2013031433	26-015-023-000-0000	45 E MAIN ST	06/01/2013	Paid	$538.32	$549.31	$576.78	$604.24	Annual Billing
CHUBB DONALD L	2013031434	26-015-024-000-0000	47 E MAIN ST	06/01/2013	Paid	$445.65	$454.74	$477.48	$500.21	Annual Billing
ETZWEILER MARK T	2013031435	26-015-025-000-0000	51 E MAIN ST	04/01/2013	Paid	$634.58	$647.53	$679.91	$712.28	Annual Billing
GREEN DONALD G	2013031436	26-015-026-000-0000	53 E MAIN ST	04/01/2013	Paid	$998.21	$1,018.58	$1,069.51	$1,120.44	Annual Billing
BURKHART JASON R	2013031437	26-015-027-000-0000	57 E MAIN ST	04/01/2013	Paid	$486.04	$495.96	$520.76	$545.56	Annual Billing
BROWN LAVERNE R	2013031438	26-015-028-000-0000	61 E MAIN ST	03/18/2013	Paid	$625.07	$637.83	$669.72	$701.61	Annual Billing
MATTER ANTHONY B	2013031439	26-015-029-000-0000	21 N MARKET ST	04/01/2013	Paid	$546.64	$557.80	$585.69	$613.58	Annual Billing
TRINITY UNITED METHODIST	2013031440	26-015-030-000-0000	COLLIER ST	02/25/2013	Paid	$102.19	$104.28	$109.49	$114.71	Annual Billing
SITLINGER JASON R	2013031441	26-015-031-000-0000	59 E MAIN ST	05/20/2013	Paid	$633.39	$646.32	$678.64	$710.95	Annual Billing
TREMBLAY KEVIN M	2013031442	26-015-032-000-0000	MAPLE AL L2	03/26/2013	Paid	$33.27	$33.95	$35.65	$37.35	Annual Billing
LEBEDIN STEVEN B	2013031443	26-015-033-000-0000	31 N MARKET ST	03/26/2013	Paid	$461.08	$470.49	$494.01	$517.54	Annual Billing
STENCE LESTER J	2013031444	26-016-001-000-0000	71 E BROAD ST	06/01/2013	Paid	$1,420.09	$1,449.07	$1,521.52	$1,593.98	Annual Billing
HENNINGER DENNIS	2013031445	26-016-002-000-0000	81 E BROAD ST	03/26/2013	Paid	$114.08	$116.41	$122.23	$128.05	Annual Billing
HENNINGER DENNIS L	2013031446	26-016-003-000-0000	87 E BROAD ST	04/01/2013	Paid	$871.06	$888.84	$933.28	$977.72	Annual Billing
NOVINGER TAMELA J	2013031447	26-016-004-000-0000	91 E BROAD ST	02/11/2013	Paid	$560.90	$572.35	$600.97	$629.59	Annual Billing
KNAPIK JOHN J	2013031448	26-016-005-000-0000	93 E BROAD ST	04/01/2013	Paid	$762.92	$778.49	$817.41	$856.34	Annual Billing
WITMER JOSHUA L	2013031449	26-016-006-000-0000	97 E BROAD ST	03/18/2013	Paid	$800.94	$817.29	$858.15	$899.02	Annual Billing
STENCE LESTER J	2013031450	26-016-007-000-0000	23 N MOORE ST	06/01/2013	Paid	$1,222.81	$1,247.77	$1,310.16	$1,372.55	Annual Billing
SHOMPER CARL A	2013031451	26-016-008-000-0000	105 E BROAD ST	03/26/2013	Paid	$452.77	$462.01	$485.11	$508.21	Annual Billing
AUCKER KAREN CHRISTIE	2013031452	26-016-009-000-0000	109 E BROAD ST		Unpaid	$761.73	$777.28	$816.14	$855.01	Annual Billing
PAUL DAVID W	2013031453	26-016-010-000-0000	115 E BROAD ST		Unpaid	$829.46	$846.39	$888.71	$931.03	Annual Billing
WEAVER DEANNA M	2013031454	26-016-011-000-0000	117 E BROAD ST	03/26/2013	Paid	$476.53	$486.26	$510.57	$534.89	Annual Billing

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Payment Status Report
Dauphin County
ELIZABETHVILLE BORO

All Taxbills Sorted By Property Key

Township: ELIZABETHVILLE BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DEIBLER CHARLOTTE L	2013031455	26-016-012-000-0000	121 E BROAD ST	03/11/2013	Paid	$640.53	$653.60	$686.28	$718.96	Annual Billing
MOTTER RONALD S	2013031456	26-016-013-000-0000	70 E BROAD ST	03/26/2013	Paid	$696.37	$710.58	$746.11	$781.64	Annual Billing
NUSS FRANCIS E	2013031457	26-016-015-000-0000	E BROAD ST	04/01/2013	Paid	$161.61	$164.91	$173.16	$181.40	Annual Billing
WITMER NEVIN A	2013031458	26-016-018-000-0000	86 E BROAD ST	03/26/2013	Paid	$652.41	$665.72	$699.01	$732.29	Annual Billing
LOESCH PAUL T	2013031459	26-016-019-000-0000	94 E BROAD ST	03/18/2013	Paid	$978.01	$997.97	$1,047.87	$1,097.77	Annual Billing
BECHTEL DIANA L	2013031460	26-016-020-000-0000	104 E BROAD ST	03/26/2013	Paid	$963.75	$983.42	$1,032.59	$1,081.76	Annual Billing
BECHTEL DIANA L	2013031461	26-016-021-000-0000	E BROAD ST	03/26/2013	Paid	$48.73	$49.72	$52.21	$54.69	Annual Billing
SLIKE DONALD E	2013031462	26-016-022-000-0000	125 E MAIN ST		Unpaid	$3,163.38	$3,227.94	$3,389.34	$3,550.73	Annual Billing
BARRY MARTIN C	2013031463	26-016-023-000-0000	69 E MAIN ST		Unpaid	$573.98	$585.69	$614.97	$644.26	Annual Billing
JENKINS CALLIE J	2013031464	26-016-024-000-0000	75 E MAIN ST	03/26/2013	Paid	$541.89	$552.95	$580.60	$608.25	Annual Billing
MILLER TROY A	2013031465	26-016-025-000-0000	77 E MAIN ST	03/18/2013	Paid	$445.65	$454.74	$477.48	$500.21	Annual Billing
US BANK NATIONAL ASSOCIA	2013031466	26-016-026-000-0000	79 E MAIN ST	02/11/2013	Paid	$483.66	$493.53	$518.21	$542.88	Annual Billing
SNYDER DANIEL	2013031467	26-016-027-000-0000	83 E MAIN ST	04/01/2013	Paid	$625.07	$637.83	$669.72	$701.61	Annual Billing
HOOVER TODD A	2013031468	26-016-028-000-0000	85 E MAIN ST	03/26/2013	Paid	$835.41	$852.46	$895.08	$937.71	Annual Billing
SONSHINE MANAGEMENT CC	2013031469	26-016-029-000-0000	89 E MAIN ST	03/18/2013	Paid	$874.62	$892.47	$937.09	$981.72	Annual Billing
HOCKENBERRY CHRISTY S	2013031470	26-016-030-000-0000	93 E MAIN ST	03/04/2013	Paid	$514.56	$525.06	$551.31	$577.57	Annual Billing
LAUDENSLAGER TODD A	2013031471	26-016-031-000-0000	95 E MAIN ST		Unpaid	$592.99	$605.09	$635.34	$665.60	Annual Billing
HUFF JOHN C	2013031472	26-016-032-000-0000	99 E MAIN ST	02/25/2013	Paid	$730.84	$745.76	$783.05	$820.34	Annual Billing
SHUTT TERRY R	2013031473	26-016-033-000-0000	107 E MAIN ST	03/26/2013	Paid	$1,157.45	$1,181.07	$1,240.12	$1,299.18	Annual Billing
DEITRICH SCOTT A	2013031474	26-016-034-000-0000	111 E MAIN ST	07/01/2013	Paid	$1,147.94	$1,171.37	$1,229.94	$1,288.51	Annual Billing
SCHELL LARUE P	2013031475	26-016-035-000-0000	107 E BROAD ST	02/25/2013	Paid	$440.88	$449.88	$472.37	$494.87	Annual Billing
DANIEL HELEN R	2013031476	26-016-036-000-0000	E BROAD ST	02/11/2013	Paid	$1.20	$1.22	$1.28	$1.34	Annual Billing
CHUBB DONALD L	2013031477	26-017-001-000-0000	316 CAMP ST	06/01/2013	Paid	$2,664.28	$2,718.65	$2,854.58	$2,990.52	Annual Billing
WOLFE MARLIN A	2013031478	26-017-002-000-0000	478 W MAIN ST	03/11/2013	Paid	$609.63	$622.07	$653.17	$684.28	Annual Billing
WOLFE MARLIN A	2013031479	26-017-003-000-0000	474 W MAIN ST	03/11/2013	Paid	$1,117.04	$1,139.84	$1,196.83	$1,253.82	Annual Billing
MULEA GAETON S	2013031480	26-017-004-000-0000	452 W MAIN ST	03/18/2013	Paid	$1,058.82	$1,080.43	$1,134.45	$1,188.47	Annual Billing
SCHEIB JOHN L	2013031481	26-017-005-000-0000	302 CAMP ST	03/26/2013	Paid	$566.85	$578.42	$607.34	$636.26	Annual Billing
SHADLE KAY L	2013031482	26-017-007-000-0000	270 CAMP ST	03/18/2013	Paid	$186.57	$190.38	$199.90	$209.42	Annual Billing
MICHAEL DERRICK A	2013031483	26-017-009-000-0000	CAMP ST L2		Unpaid	$187.76	$191.59	$201.17	$210.75	Annual Billing
SHADLE DONALD	2013031484	26-017-010-000-0000	254 CAMP ST	03/18/2013	Paid	$1,656.55	$1,690.36	$1,774.88	$1,859.40	Annual Billing
WEAVER JOHN P	2013031485	26-017-012-000-0000	CAMP ST	06/01/2013	Paid	$912.65	$931.28	$977.84	$1,024.41	Annual Billing
SONSHINE MANAGEMENT CC	2013031486	26-017-013-000-0000	SMITH AV L2	03/18/2013	Paid	$867.50	$885.20	$929.46	$973.72	Annual Billing

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Payment Status Report
Dauphin County
ELIZABETHVILLE BORO

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Township: ELIZABETHVILLE BORO

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AYERS TODD M	2013031487	26-017-014-000-0000	99 CAMP ST		Unpaid	$734.40	$749.39	$786.86	$824.33	Annual Billing
GREENFIELD ESTATES ASSO	2013031488	26-017-015-000-0000	GREENFIELD ESTATES	03/18/2013	Paid	$10,333.87	$10,544.77	$11,072.01	$11,599.25	Annual Billing
SHOOP PAUL E	2013031489	26-018-002-000-0000	140 PINE ST	04/01/2013	Paid	$827.09	$843.97	$886.17	$928.37	Annual Billing
RUBIA SITLER DIANA L	2013031490	26-018-003-000-0000	32 S BENDER ST		Unpaid	$697.56	$711.80	$747.39	$782.98	Annual Billing
BIDDLE JOHN E	2013031491	26-018-004-000-0000	38 S BENDER ST	03/26/2013	Paid	$15.45	$15.77	$16.56	$17.35	Annual Billing
MATTIS WILLIAM B	2013031492	26-018-005-000-0000	S BENDER ST	03/26/2013	Paid	$24.96	$25.47	$26.74	$28.02	Annual Billing
FULKROD JOHN M	2013031493	26-018-006-000-0000	39 S BENDER ST	03/26/2013	Paid	$1,041.00	$1,062.24	$1,115.35	$1,168.46	Annual Billing
MATTIS ANNA	2013031494	26-018-007-000-0000	323 SPRUCE ST	03/26/2013	Paid	$377.90	$385.61	$404.89	$424.17	Annual Billing
MATTIS ANNA	2013031495	26-018-008-000-0000	SPRUCE ST	03/26/2013	Paid	$116.45	$118.83	$124.77	$130.71	Annual Billing
MOYER PACKING CO	2013031496	26-018-009-000-0000	38 S FRANKLIN ST	04/01/2013	Paid	$1,673.19	$1,707.34	$1,792.71	$1,878.07	Annual Billing
MILLER ROY W	2013031497	26-018-010-000-0000	438 PINE ST	06/01/2013	Paid	$1,456.92	$1,486.65	$1,560.98	$1,635.32	Annual Billing
BIDDLE JOHN E	2013031498	26-018-011-000-0000	SPRUCE ST	03/26/2013	Paid	$354.12	$361.35	$379.42	$397.49	Annual Billing
BIDDLE JOHN E	2013031499	26-018-012-000-0000	44 S BENDER ST	03/26/2013	Paid	$48.73	$49.72	$52.21	$54.69	Annual Billing
BIDDLE JOHN E	2013031500	26-018-013-000-0000	50 S BENDER ST	03/26/2013	Paid	$124.79	$127.34	$133.71	$140.07	Annual Billing
TROUTMAN WALTER L	2013031501	26-018-014-000-0000	56 S BENDER ST	02/20/2013	Paid	$1,068.33	$1,090.13	$1,144.64	$1,199.14	Annual Billing
GOODMAN SEAN W	2013031502	26-018-015-000-0000	74 S BENDER ST	03/26/2013	Paid	$329.18	$335.90	$352.70	$369.49	Annual Billing
STABLER DEVELOPMENT CO	2013031503	26-018-016-000-0000	S BENDER ST	04/01/2013	Paid	$289.95	$295.87	$310.66	$325.46	Annual Billing
MATTIS WILLIAM B	2013031504	26-018-017-000-0000	45 S BENDER ST	03/26/2013	Paid	$370.76	$378.33	$397.25	$416.16	Annual Billing
KOLODY RUSSELL	2013031505	26-018-018-000-0000	51 S BENDER ST	06/01/2013	Paid	$347.00	$354.08	$371.78	$389.49	Annual Billing
SMYK CLINT D	2013031506	26-018-019-000-0000	57 S BENDER ST	03/26/2013	Paid	$581.11	$592.97	$622.62	$652.27	Annual Billing
ARNOLD BRYAN A	2013031507	26-018-020-000-0000	69 S BENDER ST		Unpaid	$825.91	$842.77	$884.91	$927.05	Annual Billing
MATTIS WILLIAM B	2013031508	26-018-021-000-0000	SPRUCE ST	03/26/2013	Paid	$38.02	$38.80	$40.74	$42.68	Annual Billing
MATTIS ANNA	2013031509	26-018-022-000-0000	SPRUCE ST	03/26/2013	Paid	$160.45	$163.72	$171.91	$180.09	Annual Billing
SCHADE DOUGLAS E	2013031510	26-018-024-000-0000	40 FRANKLIN ST	03/26/2013	Paid	$969.69	$989.48	$1,038.95	$1,088.43	Annual Billing
SCHADE DOUGLAS E	2013031511	26-018-024-001-0001	306 SPRUCE ST	04/22/2013	Paid	$46.35	$47.30	$49.67	$52.03	Annual Billing
BELLON GUY J	2013031512	26-018-026-000-0000	PINE ST		Unpaid	$87.94	$89.73	$94.22	$98.70	Annual Billing
HARNER CARRIE L	2013031513	26-018-027-000-0000	215 SMITH AVE	03/26/2013	Paid	$1,183.59	$1,207.75	$1,268.14	$1,328.53	Annual Billing
HARNER CARRIE L	2013031514	26-018-028-000-0000	PINE ST L2		Unpaid	$270.94	$276.47	$290.29	$304.12	Annual Billing
SHIPMAN MICHAEL F	2013031515	26-019-002-000-0000	275 W PINE AVE	04/01/2013	Paid	$974.44	$994.33	$1,044.05	$1,093.76	Annual Billing
STENCE STEVEN H	2013031516	26-019-003-000-0000	261 SPRUCE ST	03/18/2013	Paid	$1,448.60	$1,478.16	$1,552.07	$1,625.98	Annual Billing
HEIM RONALD R	2013031517	26-019-004-000-0000	259 W SPRUCE ST		Unpaid	$1,002.96	$1,023.43	$1,074.60	$1,125.77	Annual Billing
MILLER JANA M	2013031518	26-019-005-000-0000	257 W SPRUCE ST	02/20/2013	Paid	$929.28	$948.25	$995.66	$1,043.08	Annual Billing

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Payment Status Report
Dauphin County
ELIZABETHVILLE BORO

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Township: ELIZABETHVILLE BORO

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BUFFINGTON MINA J	2013031519	26-019-006-000-0000	255 W SPRUCE ST	03/26/2013	Paid	$710.63	$725.13	$761.39	$797.64	Annual Billing
GOSHORN TRACY M	2013031520	26-019-007-000-0000	251 W SPRUCE ST	02/11/2013	Paid	$554.96	$566.29	$594.60	$622.92	Annual Billing
HORNING DORAN R	2013031521	26-019-008-000-0000	245 SPRUCE ST	03/26/2013	Paid	$844.92	$862.16	$905.27	$948.38	Annual Billing
STENCE STEVEN H	2013031522	26-019-009-000-0000	237 W SPRUCE ST	03/18/2013	Paid	$667.85	$681.48	$715.55	$749.63	Annual Billing
MESSERSMITH F G	2013031523	26-019-010-000-0000	233 W SPRUCE ST	04/01/2013	Paid	$1,354.71	$1,382.36	$1,451.48	$1,520.60	Annual Billing
SNYDER RUSSELL JUNIOR	2013031524	26-019-011-000-0000	225 W SPRUCE ST	03/26/2013	Paid	$385.02	$392.88	$412.52	$432.17	Annual Billing
BORDNER ROBERT E	2013031525	26-019-012-000-0000	45 S FRANKLIN ST	03/26/2013	Paid	$793.82	$810.02	$850.52	$891.02	Annual Billing
HERMAN WILLIAM E	2013031526	26-019-013-000-0000	53 FRANKLIN ST	03/18/2013	Paid	$475.34	$485.04	$509.29	$533.54	Annual Billing
GROSSER MARLIN H	2013031527	26-019-014-000-0000	59 S FRANKLIN ST	03/18/2013	Paid	$849.68	$867.02	$910.37	$953.72	Annual Billing
MILLS MARY ANN MATTIS	2013031528	26-019-015-000-0000	63 S FRANKLIN ST		Unpaid	$661.91	$675.42	$709.19	$742.96	Annual Billing
HARNER CHRISTOPHER A	2013031529	26-019-016-000-0000	69 S FRANKLIN ST	03/26/2013	Paid	$35.65	$36.38	$38.20	$40.02	Annual Billing
BAKER TROY	2013031530	26-019-017-000-0000	266 SPRUCE ST	06/01/2013	Paid	$609.63	$622.07	$653.17	$684.28	Annual Billing
JAMES HARRY F	2013031531	26-019-018-000-0000	256 SPRUCE ST	03/26/2013	Paid	$650.03	$663.30	$696.47	$729.63	Annual Billing
GUO SHEN BO	2013031532	26-019-019-000-0000	252 W SPRUCE ST	03/18/2013	Paid	$679.74	$693.61	$728.29	$762.97	Annual Billing
YOUELLS KEVIN L	2013031533	26-019-020-000-0000	248 SPRUCE ST	03/26/2013	Paid	$633.39	$646.32	$678.64	$710.95	Annual Billing
WOLFE ROBERT E	2013031534	26-019-021-000-0000	242 SPRUCE ST	02/25/2013	Paid	$552.59	$563.87	$592.06	$620.26	Annual Billing
REHRER KATHLEEN E	2013031535	26-019-022-000-0000	232 SPRUCE ST	04/01/2013	Paid	$568.03	$579.62	$608.60	$637.58	Annual Billing
SNYDER RUSSELL JUNIOR	2013031536	26-019-023-000-0000	230 SPRUCE ST	03/26/2013	Paid	$518.12	$528.69	$555.12	$581.56	Annual Billing
SNYDER RUSSELL J	2013031537	26-019-024-000-0000	224 W SPRUCE ST	03/26/2013	Paid	$576.37	$588.13	$617.54	$646.94	Annual Billing
BUEHLER STANLEY G	2013031538	26-019-025-000-0000	DIMON AL	03/26/2013	Paid	$253.12	$258.29	$271.20	$284.12	Annual Billing
GROFF KYLE A	2013031539	26-019-026-000-0000	RAILROAD ST	03/18/2013	Paid	$186.57	$190.38	$199.90	$209.42	Annual Billing
HARNER CHRISTOPHER A	2013031540	26-019-027-000-0000	75 FRANKLIN ST	03/26/2013	Paid	$671.43	$685.13	$719.39	$753.64	Annual Billing
GROFF KYLE A	2013031541	26-019-028-000-0000	S FRANKLIN ST	03/18/2013	Paid	$51.11	$52.15	$54.76	$57.37	Annual Billing
BOWMAN PAUL E	2013031542	26-020-001-000-0000	221 SPRUCE ST	04/01/2013	Paid	$967.32	$987.06	$1,036.41	$1,085.77	Annual Billing
ENGLE DENNIS L	2013031543	26-020-002-000-0000	217 SPRUCE ST	07/01/2013	Paid	$576.37	$588.13	$617.54	$646.94	Annual Billing
FULKROAD GREGORY A	2013031544	26-020-003-000-0000	215 SPRUCE ST		Unpaid	$583.48	$595.39	$625.16	$654.93	Annual Billing
MEREDITH RAY W	2013031545	26-020-004-000-0000	211 SPRUCE ST	03/26/2013	Paid	$818.78	$835.49	$877.26	$919.04	Annual Billing
MALEHORN RUTHANNA C	2013031546	26-020-005-000-0000	205 SPRUCE ST	04/01/2013	Paid	$595.37	$607.52	$637.90	$668.27	Annual Billing
BROWN CINDY K	2013031547	26-020-006-000-0000	201 SPRUCE ST	03/18/2013	Paid	$560.90	$572.35	$600.97	$629.59	Annual Billing
WISNISKI MARK B	2013031548	26-020-007-000-0000	200 SPRUCE ST		Unpaid	$1,163.40	$1,187.14	$1,246.50	$1,305.85	Annual Billing
NEWBERRY MICHAEL	2013031549	26-020-008-000-0000	140 SPRUCE ST	04/01/2013	Paid	$758.17	$773.64	$812.32	$851.00	Annual Billing
SUMMERS C INCORPORATEI	2013031550	26-020-009-000-0000	132 SPRUCE ST	04/01/2013	Paid	$40.41	$41.23	$43.29	$45.35	Annual Billing

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Payment Status Report
Dauphin County
ELIZABETHVILLE BORO

All Taxbills Sorted By Property Key

Township: ELIZABETHVILLE BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SUMMERS C INCORPORATEI	2013031551	26-020-010-000-0000	112 SPRUCE ST	04/01/2013	Paid	$1,456.92	$1,486.65	$1,560.98	$1,635.32	Annual Billing
NEWBERRY MICHAEL	2013031552	26-020-011-000-0000	SPRUCE ST	04/01/2013	Paid	$11.89	$12.13	$12.74	$13.34	Annual Billing
SUMMERS C INCORPORATEI	2013031553	26-020-012-000-0000	CALLOWHILL ST	04/01/2013	Paid	$76.06	$77.61	$81.49	$85.37	Annual Billing
BOYER BRADLEY S	2013031554	26-021-001-000-0000	54 W MAIN ST	04/01/2013	Paid	$127.15	$129.75	$136.24	$142.73	Annual Billing
LAHR WILLIAM J	2013031555	26-021-002-000-0000	52 W MAIN ST	03/26/2013	Paid	$867.50	$885.20	$929.46	$973.72	Annual Billing
JORDAN BRYAN L	2013031556	26-021-003-000-0000	48 W MAIN ST	02/11/2013	Paid	$766.50	$782.14	$821.25	$860.35	Annual Billing
SULTZBAUGH DALE L	2013031557	26-021-004-000-0000	46 W MAIN ST	02/11/2013	Paid	$552.59	$563.87	$592.06	$620.26	Annual Billing
SULTZBAUGH DALE L	2013031558	26-021-005-000-0000	44 W MAIN ST	02/11/2013	Paid	$617.94	$630.55	$662.08	$693.61	Annual Billing
HARNER RUTHANNA M	2013031559	26-021-006-000-0000	40 W MAIN ST	03/11/2013	Paid	$945.93	$965.23	$1,013.49	$1,061.75	Annual Billing
NOEL CLAIR R	2013031560	26-021-007-000-0000	36 W MAIN ST	03/18/2013	Paid	$945.93	$965.23	$1,013.49	$1,061.75	Annual Billing
SWAB WAGON COMPANY	2013031561	26-021-008-000-0000	CHESTNUT AL	04/01/2013	Paid	$9.51	$9.70	$10.19	$10.67	Annual Billing
CHIN DAVID	2013031562	26-021-009-000-0000	30 W MAIN ST		Unpaid	$1,127.74	$1,150.76	$1,208.30	$1,265.84	Annual Billing
FACINELLI JAMES S	2013031563	26-021-010-000-0000	24 W MAIN ST	02/11/2013	Paid	$1,515.16	$1,546.08	$1,623.38	$1,700.69	Annual Billing
BIDDLE JOHN E	2013031564	26-021-011-000-0000	16 W MAIN ST	03/26/2013	Paid	$1,818.17	$1,855.28	$1,948.04	$2,040.81	Annual Billing
DEIBLER STRAUB TROUTMAI	2013031565	26-021-012-000-0000	8 W MAIN ST	03/26/2013	Paid	$1,452.16	$1,481.80	$1,555.89	$1,629.98	Annual Billing
SWAB WAGON COMPANY	2013031566	26-021-015-000-0000	21 CALLOWHILL ST	04/01/2013	Paid	$1,417.71	$1,446.64	$1,518.97	$1,591.30	Annual Billing
TROUTMAN JAMES A	2013031567	26-021-016-000-0000	33 CALLOWHILL ST		Unpaid	$1,027.93	$1,048.91	$1,101.36	$1,153.80	Annual Billing
TROUTMAN JAMES A	2013031568	26-021-017-000-0000	41 S CALLOWHILL ST		Unpaid	$303.05	$309.23	$324.69	$340.15	Annual Billing
MAURER JEFF A	2013031569	26-021-018-000-0000	49 S CALLOWHILL ST	03/26/2013	Paid	$423.06	$431.69	$453.27	$474.86	Annual Billing
KEPLER HOME INCORPORAT	2013031570	26-021-019-000-0000	VINEYARD AL	07/01/2013	Paid	$267.39	$272.85	$286.49	$300.14	Annual Billing
B2 PARTNERS INC	2013031571	26-021-022-000-0000	34 MARKET ST		Unpaid	$810.45	$826.99	$868.34	$909.69	Annual Billing
KEPLER REALTY LLC	2013031572	26-021-023-000-0000	44 S MARKET ST	07/01/2013	Paid	$6,192.48	$6,318.86	$6,634.80	$6,950.75	Annual Billing
TROUTMAN JAMES A	2013031573	26-021-024-000-0000	EAST OF CALLOWHILL ST		Unpaid	$35.65	$36.38	$38.20	$40.02	Annual Billing
KITCHEN JUDY MAE	2013031574	26-021-025-000-0000	34 W MAIN ST	03/18/2013	Paid	$535.95	$546.89	$574.23	$601.58	Annual Billing
KITCHEN FRANKLIN L	2013031575	26-021-026-000-0000	32 W MAIN ST	03/18/2013	Paid	$519.31	$529.91	$556.41	$582.90	Annual Billing
NORTHERN DAUPHIN REVITA	2013031576	26-022-001-000-0000	2 E MAIN ST	04/01/2013	Paid	$1,094.47	$1,116.81	$1,172.65	$1,228.49	Annual Billing
FIRST NATIONAL BANK	2013031577	26-022-003-000-0000	13 S MARKET ST	03/26/2013	Paid	$3,522.27	$3,594.15	$3,773.86	$3,953.57	Annual Billing
FIRST NATIONAL BANK OF EL	2013031578	26-022-004-000-0000	13 S MARKET ST	03/26/2013	Paid	$39.22	$40.02	$42.02	$44.02	Annual Billing
UPPER DAUPHIN NATIONAL E	2013031579	26-022-005-000-0000	19 S MARKET ST	03/26/2013	Paid	$62.98	$64.27	$67.48	$70.70	Annual Billing
UPPER DAUPHIN NATIONAL E	2013031580	26-022-006-000-0000	23 S MARKET ST	03/26/2013	Paid	$23.76	$24.25	$25.46	$26.68	Annual Billing
COLLIER EDWIN W	2013031581	26-022-007-000-0000	29 S MARKET ST	03/18/2013	Paid	$963.75	$983.42	$1,032.59	$1,081.76	Annual Billing
COLLIER EDWIN W	2013031582	26-022-008-000-0000	31 S MARKET ST	03/18/2013	Paid	$1,628.03	$1,661.26	$1,744.32	$1,827.39	Annual Billing

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Payment Status Report
Dauphin County
ELIZABETHVILLE BORO

All Taxbills Sorted By Property Key

Township: ELIZABETHVILLE BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
CROSBY PEGGY A	2013031583	26-022-009-000-0000	37 S MARKET ST		Unpaid	$734.40	$749.39	$786.86	$824.33	Annual Billing
FRY JAMES V	2013031584	26-022-011-000-0000	10 E MAIN ST		Unpaid	$912.65	$931.28	$977.84	$1,024.41	Annual Billing
VFC PROPERTIES 6 LLC	2013031585	26-022-012-000-0000	14 E MAIN ST	05/20/2013	Paid	$1,237.07	$1,262.32	$1,325.44	$1,388.55	Annual Billing
TROUTMAN JAMES A	2013031586	26-022-013-000-0000	6 E VINE ST		Unpaid	$1,229.96	$1,255.06	$1,317.81	$1,380.57	Annual Billing
WITMER ROGER E	2013031587	26-022-014-000-0000	28 E MAIN ST		Unpaid	$1,095.66	$1,118.02	$1,173.92	$1,229.82	Annual Billing
RUNKLE BROOKE J	2013031588	26-022-015-000-0000	32 E MAIN ST	02/11/2013	Paid	$592.99	$605.09	$635.34	$665.60	Annual Billing
HOFFMAN TAMMY L	2013031589	26-022-016-000-0000	34 E MAIN ST	03/26/2013	Paid	$588.24	$600.25	$630.26	$660.28	Annual Billing
PAUZANO CHRISTOPHER M	2013031590	26-022-017-000-0000	38 E MAIN ST	03/04/2013	Paid	$786.69	$802.74	$842.88	$883.01	Annual Billing
ETZWEILER RONALD E	2013031591	26-022-018-000-0000	44 E MAIN ST	04/01/2013	Paid	$471.78	$481.41	$505.48	$529.55	Annual Billing
NELSON JULIE M	2013031592	26-022-019-000-0000	46 E MAIN ST	03/26/2013	Paid	$563.27	$574.77	$603.51	$632.25	Annual Billing
BROWN LAVERNE R	2013031593	26-022-020-000-0000	50 E MAIN ST	03/18/2013	Paid	$886.51	$904.60	$949.83	$995.06	Annual Billing
KOONS MATTHEW	2013031594	26-022-021-000-0000	56 E MAIN ST	03/26/2013	Paid	$647.66	$660.88	$693.92	$726.97	Annual Billing
LENKER DONALD	2013031595	26-022-022-000-0000	24 VINE ST	02/11/2013	Paid	$836.60	$853.67	$896.35	$939.04	Annual Billing
WHITCOM THOMAS C & ANNA	2013031596	26-022-023-000-0000	VINE ST	03/18/2013	Paid	$144.98	$147.94	$155.34	$162.73	Annual Billing
TROUTMAN JAMES A	2013031597	26-022-024-000-0000	23 VINE ST		Unpaid	$68.92	$70.33	$73.85	$77.36	Annual Billing
WHITE BRETT A	2013031598	26-022-025-000-0000	42 PINE ST	04/08/2013	Paid	$975.64	$995.55	$1,045.33	$1,095.11	Annual Billing
DEIBERT RANDY	2013031599	26-022-026-000-0000	13 TEE ST		Unpaid	$415.92	$424.41	$445.63	$466.85	Annual Billing
WHITCOM THOMAS C	2013031600	26-022-027-000-0000	26 VINE ST	03/18/2013	Paid	$626.27	$639.05	$671.00	$702.96	Annual Billing
FACINELLI JAMES S	2013031601	26-022-029-000-0000	29 VINE ST	02/11/2013	Paid	$1,270.34	$1,296.27	$1,361.08	$1,425.90	Annual Billing
ETZWEILER RONALD E	2013031602	26-022-030-000-0000	42 E MAIN ST	04/01/2013	Paid	$483.66	$493.53	$518.21	$542.88	Annual Billing
SUNSHINE MANAGEMENT CC	2013031603	26-022-032-000-0000	20 MAIN ST	03/18/2013	Paid	$1,344.03	$1,371.46	$1,440.03	$1,508.61	Annual Billing
HOFFMAN KIM D	2013031604	26-023-001-000-0000	58 E MAIN ST	04/01/2013	Paid	$579.91	$591.75	$621.34	$650.93	Annual Billing
HOFFMAN KIM D	2013031605	26-023-002-000-0000	60 E MAIN ST	04/01/2013	Paid	$557.34	$568.71	$597.15	$625.58	Annual Billing
ERDMAN ENDERS CONNIE L	2013031606	26-023-003-000-0000	64 E MAIN ST	04/01/2013	Paid	$775.99	$791.83	$831.42	$871.01	Annual Billing
HOSTETTER GLENN G	2013031607	26-023-004-000-0000	66 E MAIN ST	03/26/2013	Paid	$823.53	$840.34	$882.36	$924.37	Annual Billing
LENTZ JEFFREY T	2013031608	26-023-005-000-0000	70 E MAIN ST		Unpaid	$427.81	$436.54	$458.37	$480.19	Annual Billing
PAUL DOLORES D	2013031609	26-023-006-000-0000	72 E MAIN ST	02/11/2013	Paid	$468.20	$477.76	$501.65	$525.54	Annual Billing
LEBEDIN STEVEN B	2013031610	26-023-007-000-0000	74 E MAIN ST	03/26/2013	Paid	$572.78	$584.47	$613.69	$642.92	Annual Billing
HOFFMAN KAREN A	2013031611	26-023-008-000-0000	78 E MAIN ST	03/18/2013	Paid	$862.74	$880.35	$924.37	$968.39	Annual Billing
PASSENANT JOSEPH R	2013031612	26-023-009-000-0000	82 E MAIN ST	04/01/2013	Paid	$978.01	$997.97	$1,047.87	$1,097.77	Annual Billing
BROWN LAVERNE R	2013031613	26-023-010-000-0000	90 E MAIN ST	03/26/2013	Paid	$620.32	$632.98	$664.63	$696.28	Annual Billing
GRATZ NATIONAL BANK	2013031614	26-023-011-000-0000	100 E MAIN ST	03/11/2013	Paid	$1,183.59	$1,207.75	$1,268.14	$1,328.53	Annual Billing

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Payment Status Report
Dauphin County
ELIZABETHVILLE BORO

All Taxbills Sorted By Property Key

Township: ELIZABETHVILLE BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BOYER MICHAEL R	2013031615	26-023-012-000-0000	32 MOORE ST	03/26/2013	Paid	$594.17	$606.30	$636.62	$666.93	Annual Billing
SMELTZ JENNIFER A	2013031616	26-023-013-000-0000	34 MOORE ST	03/26/2013	Paid	$608.43	$620.85	$651.89	$682.94	Annual Billing
MILLER CLARK A	2013031617	26-023-014-000-0000	44 MOORE ST	02/04/2013	Paid	$549.02	$560.22	$588.23	$616.24	Annual Billing
SCHREFFLER BETH A	2013031618	26-023-015-000-0000	44A MOORE ST	04/01/2013	Paid	$865.11	$882.77	$926.91	$971.05	Annual Billing
RADEL TERRY L	2013031619	26-023-018-000-0000	21 MOORE ST	06/01/2013	Paid	$1,397.50	$1,426.02	$1,497.32	$1,568.62	Annual Billing
MILLER CLAIR	2013031620	26-023-019-000-0000	27 MOORE ST	02/04/2013	Paid	$335.11	$341.95	$359.05	$376.15	Annual Billing
MILLER CAROLYN	2013031621	26-023-020-000-0000	29 MOORE ST	03/26/2013	Paid	$301.84	$308.00	$323.40	$338.80	Annual Billing
LENTZ JEFFREY T	2013031622	26-023-021-000-0000	33 S MOORE ST	04/01/2013	Paid	$682.11	$696.03	$730.83	$765.63	Annual Billing
ZIGNER JOHN C	2013031623	26-023-022-000-0000	60 MOORE ST	02/25/2013	Paid	$1,241.84	$1,267.18	$1,330.54	$1,393.90	Annual Billing
WHITCOM THOMAS C	2013031624	26-023-023-000-0000	CEDAR ST	03/18/2013	Paid	$65.38	$66.71	$70.05	$73.38	Annual Billing
UNDERKOFFLER JASON P	2013031625	26-023-024-000-0000	41 S MOORE ST	03/26/2013	Paid	$803.33	$819.72	$860.71	$901.69	Annual Billing
WHITCOM THOMAS C	2013031626	26-023-025-000-0000	45 MOORE ST	03/18/2013	Paid	$351.75	$358.93	$376.88	$394.82	Annual Billing
LIDDICK MICHAEL T	2013031627	26-023-026-000-0000	51 MOORE ST	03/26/2013	Paid	$912.65	$931.28	$977.84	$1,024.41	Annual Billing
LEHMAN GINGER C	2013031628	26-023-027-000-0000	61 MOORE ST	03/26/2013	Paid	$603.68	$616.00	$646.80	$677.60	Annual Billing
LEHMAN GINGER C	2013031629	26-023-028-000-0000	61 MOORE ST	03/26/2013	Paid	$13.07	$13.34	$14.01	$14.67	Annual Billing
ENDERS TIMOTHY N	2013031630	26-023-029-000-0000	23 MOORE ST	04/01/2013	Paid	$628.64	$641.47	$673.54	$705.62	Annual Billing
METAL INDUSTRIES INCORPC	2013031631	26-023-030-000-0000	MOORE ST	05/20/2013	Paid	$106.95	$109.13	$114.59	$120.04	Annual Billing
LEBEDIN STEVEN B	2013031632	26-023-032-000-0000	76 E MAIN ST	03/26/2013	Paid	$522.87	$533.54	$560.22	$586.89	Annual Billing
PHILLIPS JEAN K	2013031633	26-024-001-000-0000	550 W MAIN ST	02/11/2013	Paid	$1,720.72	$1,755.84	$1,843.63	$1,931.42	Annual Billing
LEBO CARL R	2013031634	26-024-002-000-0000	559 W MAIN ST	02/04/2013	Paid	$728.46	$743.33	$780.50	$817.66	Annual Billing
SHIFFER TONY C	2013031635	26-024-003-000-0000	513 W MAIN ST	07/01/2013	Paid	$705.87	$720.28	$756.29	$792.31	Annual Billing
PHILLIPS ROGER L	2013031636	26-024-004-000-0000	231 CAMP ST	02/11/2013	Paid	$1,497.32	$1,527.88	$1,604.27	$1,680.67	Annual Billing
EUB CAMP GROUNDS LISA KI	2013031637	26-024-005-000-0000	CAMP ST	05/06/2013	Paid	$2,061.80	$2,103.88	$2,209.07	$2,314.27	Annual Billing
LEBO CARL R	2013031638	26-024-006-000-0000	W MAIN ST	02/04/2013	Paid	$39.22	$40.02	$42.02	$44.02	Annual Billing
FRECHETTE MICHAEL S	2013031639	26-024-007-000-0000	505 W MAIN ST	03/26/2013	Paid	$865.11	$882.77	$926.91	$971.05	Annual Billing
SHIFFER TONY C	2013031640	26-024-008-000-0000	W MAIN ST	07/01/2013	Paid	$570.41	$582.05	$611.15	$640.26	Annual Billing
KIEFFER LYLAH	2013031641	26-024-009-000-0000	553 W MAIN ST	03/26/2013	Paid	$1,056.45	$1,078.01	$1,131.91	$1,185.81	Annual Billing
APT PROPERTIES LIMITED PA	2013031642	26-024-010-000-0000	527 W MAIN ST	03/18/2013	Paid	$2,554.95	$2,607.09	$2,737.44	$2,867.80	Annual Billing
EVANGELICAL UNITED BRETH	2013031643	26-024-011-000-0000	S CAMP ST	05/06/2013	Paid	$13.07	$13.34	$14.01	$14.67	Annual Billing
BUCHER KAREN L	2013031644	26-024-013-000-0000	79 CAMP ST		Unpaid	$1,183.59	$1,207.75	$1,268.14	$1,328.53	Annual Billing
MILLER MICHAEL A	2013031645	26-024-014-000-0000	560 W MAIN ST	06/01/2013	Paid	$1,290.54	$1,316.88	$1,382.72	$1,448.57	Annual Billing
TODD HOWARD D	2013031646	26-024-015-000-0000	530 W MAIN ST	03/11/2013	Paid	$1,471.18	$1,501.20	$1,576.26	$1,651.32	Annual Billing

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Payment Status Report
Dauphin County
ELIZABETHVILLE BORO

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Township: ELIZABETHVILLE BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KITZMILLER KEVIN R	2013031647	26-024-016-000-0000	291 CAMP ST	04/01/2013	Paid	$994.65	$1,014.95	$1,065.70	$1,116.45	Annual Billing
PHILLIPS ROGER L	2013031648	26-024-017-000-0000	530 MAIN ST	02/11/2013	Paid	$92.69	$94.58	$99.31	$104.04	Annual Billing
TODD HOWARD D	2013031649	26-024-018-000-0000	269 CAMP ST	03/11/2013	Paid	$3,025.53	$3,087.28	$3,241.64	$3,396.01	Annual Billing
PHILLIPS JEAN K	2013031650	26-024-020-000-0000	W MAIN ST L23	02/11/2013	Paid	$259.06	$264.35	$277.57	$290.79	Annual Billing
SNYDER DENNIS J	2013031651	26-025-001-000-0000	100 FRANKLIN ST		Unpaid	$784.31	$800.32	$840.34	$880.35	Annual Billing
PRICE RAYMOND R	2013031652	26-025-002-000-0000	S FRANKLIN ST	03/26/2013	Paid	$530.00	$540.82	$567.86	$594.90	Annual Billing
SWAB WAGON COMPANY	2013031653	26-025-004-000-0000	CALLOWHILL ST	04/01/2013	Paid	$80.81	$82.46	$86.58	$90.71	Annual Billing
SWAB WAGON COMPANY	2013031654	26-025-005-000-0000	CALLOWHILL ST	04/01/2013	Paid	$47.53	$48.50	$50.93	$53.35	Annual Billing
SWAB WAGON COMPANY	2013031655	26-025-006-000-0000	S CALLOWHILL ST	04/01/2013	Paid	$200.83	$204.93	$215.18	$225.42	Annual Billing
SWAB WAGON COMPANY	2013031656	26-025-007-000-0000	52 S CALLOWHILL ST	04/01/2013	Paid	$2,944.72	$3,004.82	$3,155.06	$3,305.30	Annual Billing
SWAB WAGON COMPANY	2013031657	26-025-008-000-0000	CALLOWHILL ST	04/01/2013	Paid	$29.72	$30.33	$31.85	$33.36	Annual Billing
SNYDER NATHANAEL L	2013031658	26-025-009-000-0000	94 S CALLOWHILL ST	04/22/2013	Paid	$478.91	$488.68	$513.11	$537.55	Annual Billing
MARGERUM BARBARA L	2013031659	26-025-010-000-0000	S MARKET ST	03/26/2013	Paid	$47.53	$48.50	$50.93	$53.35	Annual Billing
HARTMAN ROBERT J	2013031660	26-025-011-000-0000	S MARKET ST	02/25/2013	Paid	$558.52	$569.92	$598.42	$626.91	Annual Billing
HOFFNER BONNIE M	2013031661	26-025-012-000-0000	111 S CALLOWHILL ST	04/01/2013	Paid	$1,407.01	$1,435.72	$1,507.51	$1,579.29	Annual Billing
MELSKY STEPHEN A	2013031662	26-025-013-000-0000	1 CALLOWHILL ST		Unpaid	$974.44	$994.33	$1,044.05	$1,093.76	Annual Billing
HOFFNER BONNIE M	2013031663	26-025-014-000-0000	S MARKET ST	04/01/2013	Paid	$26.15	$26.68	$28.01	$29.35	Annual Billing
MOYER DANIEL G ESTATE	2013031664	26-025-015-000-0000	FRANKLIN ST		Unpaid	$99.82	$101.86	$106.95	$112.05	Annual Billing
MARGERUM STUART A	2013031665	26-025-016-000-0000	54 S CALLOWHILL ST	04/01/2013	Paid	$836.60	$853.67	$896.35	$939.04	Annual Billing
LONG MARY F	2013031666	26-026-001-000-0000	55 CALLOWHILL ST	05/20/2013	Paid	$642.90	$656.02	$688.82	$721.62	Annual Billing
SCHELL TINA L	2013031667	26-026-002-000-0000	65 CALLOWHILL ST	04/01/2013	Paid	$855.61	$873.07	$916.72	$960.38	Annual Billing
SCHAFFNER SAMANTHA R	2013031668	26-026-003-000-0000	67 CALLOWHILL ST	03/26/2013	Paid	$455.14	$464.43	$487.65	$510.87	Annual Billing
KREISER JARROD	2013031669	26-026-004-000-0000	95 S CALLOWHILL ST	04/01/2013	Paid	$1,222.81	$1,247.77	$1,310.16	$1,372.55	Annual Billing
MCNEAL ALEAH N	2013031670	26-026-005-000-0000	60 MAYFIELD ST	03/26/2013	Paid	$1,087.35	$1,109.54	$1,165.02	$1,220.49	Annual Billing
DITTY JAMES R	2013031671	26-026-006-000-0000	60 MAYFIELD ST	03/18/2013	Paid	$702.32	$716.65	$752.48	$788.32	Annual Billing
DITTY JAMES R	2013031672	26-026-007-000-0000	60 MAYFIELD ST	03/18/2013	Paid	$17.84	$18.20	$19.11	$20.02	Annual Billing
TROUTMAN BONNIE M	2013031673	26-026-008-000-0000	55 MAYFIELD ST	03/26/2013	Paid	$949.49	$968.87	$1,017.31	$1,065.76	Annual Billing
TROUTMAN JAMES A	2013031674	26-026-010-000-0000	59 MAYFIELD ST		Unpaid	$938.79	$957.95	$1,005.85	$1,053.75	Annual Billing
BROWN LAVERNE R	2013031675	26-026-012-000-0000	77 MAYFIELD ST	03/18/2013	Paid	$733.22	$748.18	$785.59	$823.00	Annual Billing
HIGH GREGORY S	2013031676	26-026-013-000-0000	79 MAYFIELD ST		Unpaid	$327.99	$334.68	$351.41	$368.15	Annual Billing
HAMME RONALD E	2013031677	26-026-014-000-0000	83 MAYFIELD ST	02/11/2013	Paid	$535.95	$546.89	$574.23	$601.58	Annual Billing
FARROW JUSTIN K	2013031678	26-026-015-000-0000	128 S MARKET ST	03/26/2013	Paid	$661.91	$675.42	$709.19	$742.96	Annual Billing

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Payment Status Report
Dauphin County
ELIZABETHVILLE BORO

All Taxbills Sorted By Property Key

Township: ELIZABETHVILLE BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
FULKROD JOHN M	2013031679	26-026-016-000-0000	60 S MARKET ST	03/26/2013	Paid	$398.12	$406.24	$426.55	$446.86	Annual Billing
BUFFINGTON PAUL E	2013031680	26-026-017-000-0000	64 S MARKET ST	03/26/2013	Paid	$628.64	$641.47	$673.54	$705.62	Annual Billing
ROWE SHANE	2013031681	26-026-018-000-0000	70 S MARKET ST	06/01/2013	Paid	$535.95	$546.89	$574.23	$601.58	Annual Billing
WIEST KYLE A	2013031682	26-026-019-000-0000	74 S MARKET ST	04/01/2013	Paid	$585.86	$597.82	$627.71	$657.60	Annual Billing
SUSQUEHANNA BANK PA	2013031683	26-026-020-000-0000	80 S MARKET ST	03/26/2013	Paid	$538.32	$549.31	$576.78	$604.24	Annual Billing
HACKENBERG ERIC J	2013031684	26-026-021-000-0000	86 S MARKET ST	02/11/2013	Paid	$497.92	$508.08	$533.48	$558.89	Annual Billing
MICHAEL DANA A	2013031685	26-026-022-000-0000	90 S MARKET ST	03/11/2013	Paid	$588.24	$600.25	$630.26	$660.28	Annual Billing
GROSSER WILLIAM C	2013031686	26-026-023-000-0000	104 S MARKET ST	02/20/2013	Paid	$370.76	$378.33	$397.25	$416.16	Annual Billing
DITTY JAMES R	2013031687	26-026-024-000-0000	MAYFIELD ST	03/18/2013	Paid	$102.19	$104.28	$109.49	$114.71	Annual Billing
KLINGER DAVID A	2013031688	26-026-025-000-0000	56A S MARKET ST	03/04/2013	Paid	$595.37	$607.52	$637.90	$668.27	Annual Billing
FRANKI CHRISTO0PHER A	2013031689	26-027-001-000-0000	47 S MARKET ST		Unpaid	$1,235.88	$1,261.10	$1,324.16	$1,387.21	Annual Billing
ENDERS THOMAS E	2013031690	26-027-003-000-0000	59 S MARKET ST	03/26/2013	Paid	$535.95	$546.89	$574.23	$601.58	Annual Billing
READINGER TRACEY L	2013031691	26-027-004-000-0000	61 S MARKET ST	03/26/2013	Paid	$344.62	$351.65	$369.23	$386.82	Annual Billing
STRAW WILLIAM T	2013031692	26-027-005-000-0000	63 S MARKET ST	04/01/2013	Paid	$469.41	$478.99	$502.94	$526.89	Annual Billing
WEIBLEY CHAD L	2013031693	26-027-007-000-0000	71 S MARKET ST	03/26/2013	Paid	$451.57	$460.79	$483.83	$506.87	Annual Billing
BROWN LAVERNE R	2013031694	26-027-008-000-0000	75 S MARKET ST	03/18/2013	Paid	$446.82	$455.94	$478.74	$501.53	Annual Billing
GEORGE JENNY	2013031695	26-027-009-000-0000	79 S MARKET ST	02/11/2013	Paid	$629.83	$642.68	$674.81	$706.95	Annual Billing
SNYDER MARK D	2013031696	26-027-010-000-0000	85 S MARKET ST	04/01/2013	Paid	$527.62	$538.39	$565.31	$592.23	Annual Billing
WERTZ NEWTON	2013031697	26-027-011-000-0000	87 S MARKET ST	03/26/2013	Paid	$616.75	$629.34	$660.81	$692.27	Annual Billing
FRANKI CHRISTOPHER A	2013031698	26-027-012-000-0000	50 VINE ST		Unpaid	$896.01	$914.30	$960.02	$1,005.73	Annual Billing
ZIGNER JUSTIN D	2013031699	26-027-013-000-0000	72 VINE ST	02/25/2013	Paid	$850.86	$868.22	$911.63	$955.04	Annual Billing
MILLARD TROY E	2013031700	26-027-014-000-0000	76 S VINE ST	03/26/2013	Paid	$737.97	$753.03	$790.68	$828.33	Annual Billing
TAYLOR TODD EUGENE	2013031701	26-027-015-000-0000	82 S VINE ST	05/06/2013	Paid	$726.08	$740.90	$777.95	$814.99	Annual Billing
SITLINGER BRIAN R	2013031702	26-027-016-000-0000	78 VINE ST	04/01/2013	Paid	$644.09	$657.23	$690.09	$722.95	Annual Billing
ROWE TERRY L	2013031703	26-027-017-000-0000	51 VINE ST	04/01/2013	Paid	$2,413.54	$2,462.80	$2,585.94	$2,709.08	Annual Billing
MCKENNA DENNIS J	2013031704	26-027-018-000-0000	81 VINE ST	03/26/2013	Paid	$928.11	$947.05	$994.40	$1,041.76	Annual Billing
PAUL DENNIS L	2013031705	26-027-019-000-0000	MOORE ST	03/26/2013	Paid	$238.87	$243.74	$255.93	$268.11	Annual Billing
CROSBY PEGGY A	2013031706	26-027-020-000-0000	VINE ST		Unpaid	$183.01	$186.74	$196.08	$205.41	Annual Billing
LANDIS DOUGLAS R	2013031707	26-027-021-000-0000	79 VINE ST	03/11/2013	Paid	$800.94	$817.29	$858.15	$899.02	Annual Billing
ZIGNER JOHN C	2013031708	26-027-022-000-0000	9 LYTER ST	02/25/2013	Paid	$243.63	$248.60	$261.03	$273.46	Annual Billing
FRANKI CHRISTOPHER A	2013031709	26-027-023-000-0000	45 S MARKET ST		Unpaid	$424.24	$432.90	$454.55	$476.19	Annual Billing
POTTEIGER LEE W	2013031710	26-027-024-000-0000	77 VINE ST		Unpaid	$2,255.48	$2,301.51	$2,416.59	$2,531.66	Annual Billing

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Payment Status Report
Dauphin County
ELIZABETHVILLE BORO

All Taxbills Sorted By Property Key

Township: ELIZABETHVILLE BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
POTTEIGER LEE W	2013031711	26-027-025-000-0000	77 REAR VINE ST	07/15/2013	Paid	$2,300.64	$2,347.59	$2,464.97	$2,582.35	Annual Billing
MILLER TODD R	2013031712	26-027-028-000-0000	71 VINE ST	02/25/2013	Paid	$375.52	$383.18	$402.34	$421.50	Annual Billing
METAL INDUSTRIES INCORPC	2013031713	26-027-029-000-0000	68 MOORE ST	05/20/2013	Paid	$1,653.00	$1,686.73	$1,771.07	$1,855.40	Annual Billing
TAYLOR TODD EUGENE	2013031714	26-027-030-000-0000	VINE ST	05/06/2013	Paid	$24.96	$25.47	$26.74	$28.02	Annual Billing
PAUL DENNIS L	2013031715	26-028-001-000-0000	100 ARCH ST	03/26/2013	Paid	$648.84	$662.08	$695.18	$728.29	Annual Billing
RUMMEL REBECCA K	2013031716	26-028-002-000-0000	120 ARCH ST	04/01/2013	Paid	$89.14	$90.96	$95.51	$100.06	Annual Billing
RUMMEL REBECCA K	2013031717	26-028-003-000-0000	122 ARCH ST	04/01/2013	Paid	$842.55	$859.74	$902.73	$945.71	Annual Billing
BORDNER KATHY I	2013031718	26-028-004-000-0000	124 ARCH ST		Unpaid	$617.94	$630.55	$662.08	$693.61	Annual Billing
SPICHER ELVA M	2013031719	26-028-005-000-0000	126 ARCH ST	04/01/2013	Paid	$596.56	$608.73	$639.17	$669.60	Annual Billing
FORNEY LARRY J	2013031720	26-028-006-000-0000	130 ARCH ST	03/04/2013	Paid	$709.45	$723.93	$760.13	$796.32	Annual Billing
SNYDER MICHAEL R	2013031721	26-028-007-000-0000	132 ARCH ST		Unpaid	$676.17	$689.97	$724.47	$758.97	Annual Billing
WEAVER DENNIS D	2013031722	26-028-008-000-0000	134 ARCH ST	03/26/2013	Paid	$588.24	$600.25	$630.26	$660.28	Annual Billing
MATTER TIMOTHY J	2013031723	26-028-009-000-0000	146 ARCH ST		Unpaid	$701.12	$715.43	$751.20	$786.97	Annual Billing
HYMES MANFORD	2013031724	26-028-010-000-0000	ARCH ST		Unpaid	$237.67	$242.52	$254.65	$266.77	Annual Billing
SCHREFFLER DARLENE	2013031725	26-028-011-000-0000	190 ARCH ST	03/18/2013	Paid	$761.73	$777.28	$816.14	$855.01	Annual Billing
GREEN MERCEDES A	2013031726	26-028-012-000-0000	208 ARCH ST	06/01/2013	Paid	$785.50	$801.53	$841.61	$881.68	Annual Billing
GIPE JEFFREY A	2013031727	26-028-013-000-0000	LYTER ST	03/26/2013	Paid	$178.25	$181.89	$190.98	$200.08	Annual Billing
SHRAWDER MICHAEL E	2013031728	26-028-014-000-0000	179 LYTER ST	03/26/2013	Paid	$406.42	$414.71	$435.45	$456.18	Annual Billing
SCHMICK DARRYL L	2013031729	26-028-015-000-0000	189 LYTER ST	03/11/2013	Paid	$287.58	$293.45	$308.12	$322.80	Annual Billing
SHRAWDER CRAIG E	2013031730	26-028-017-000-0000	100 E LYTER ST	02/11/2013	Paid	$343.44	$350.45	$367.97	$385.50	Annual Billing
WHITCOMB CHRIS E	2013031731	26-028-018-000-0000	LYTER ST	04/01/2013	Paid	$19.01	$19.40	$20.37	$21.34	Annual Billing
SHRAWDER MARY A	2013031732	26-028-019-000-0000	LYTER ST	03/18/2013	Paid	$19.01	$19.40	$20.37	$21.34	Annual Billing
SHRAWDER MARY A	2013031733	26-028-020-000-0000	112 LYTER ST	03/18/2013	Paid	$780.75	$796.68	$836.51	$876.35	Annual Billing
SHRAWDER MARY A	2013031734	26-028-021-000-0000	LYTER ST	03/18/2013	Paid	$45.16	$46.08	$48.38	$50.69	Annual Billing
WHITCOMB CHRIS E	2013031735	26-028-023-000-0000	LYTER ST	04/01/2013	Paid	$1,541.29	$1,572.75	$1,651.39	$1,730.03	Annual Billing
WHITCOMB CHRIS E	2013031736	26-028-024-000-0000	LYTER ST	04/01/2013	Paid	$76.06	$77.61	$81.49	$85.37	Annual Billing
GIPE JEFFREY A	2013031737	26-028-025-000-0000	LYTER ST	03/26/2013	Paid	$27.33	$27.89	$29.28	$30.68	Annual Billing
SHRAWDER SCOTT A	2013031738	26-028-026-000-0000	184 E LYTER ST		Unpaid	$244.80	$249.80	$262.29	$274.78	Annual Billing
SNYDER MICHAEL R	2013031739	26-028-027-000-0000	ARCH ST		Unpaid	$77.25	$78.83	$82.77	$86.71	Annual Billing
SPICHER GARY	2013031740	26-028-028-000-0000	LYTER ST	04/01/2013	Paid	$325.60	$332.25	$348.86	$365.48	Annual Billing
KORKIDIS CHRISTINE	2013031741	26-028-029-000-0000	ARCH ST		Unpaid	$71.30	$72.76	$76.40	$80.04	Annual Billing
SHRAWDER CRAIG E	2013031742	26-028-030-000-0000	E LYTER ST	02/11/2013	Paid	$26.15	$26.68	$28.01	$29.35	Annual Billing

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Payment Status Report
Dauphin County
ELIZABETHVILLE BORO

All Taxbills Sorted By Property Key

Township: ELIZABETHVILLE BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SWAB MELVIN H	2013031743	26-029-001-000-0000	S MARKET ST	02/20/2013	Paid	$33.27	$33.95	$35.65	$37.35	Annual Billing
FISHER WILLIAM R	2013031744	26-029-003-000-0000	153 S MARKET ST		Unpaid	$664.29	$677.85	$711.74	$745.64	Annual Billing
ANTHONY PROPERTIES LLC	2013031745	26-029-004-000-0000	141 S MARKET ST		Unpaid	$615.57	$628.13	$659.54	$690.94	Annual Billing
WEAVER ELWOOD H	2013031746	26-029-005-000-0000	135 S MARKET ST	03/18/2013	Paid	$405.23	$413.50	$434.18	$454.85	Annual Billing
TROUTMAN WILLIAM R	2013031747	26-029-006-000-0000	109 S MARKET ST		Unpaid	$22.58	$23.04	$24.19	$25.34	Annual Billing
TROUTMAN WILLIAM R	2013031748	26-029-007-000-0000	107 MARKET ST	04/01/2013	Paid	$547.83	$559.01	$586.96	$614.91	Annual Billing
BOTTS MICHAEL D	2013031749	26-029-008-000-0000	105 MARKET ST	06/01/2013	Paid	$648.84	$662.08	$695.18	$728.29	Annual Billing
COOK JEREMY E	2013031750	26-029-009-000-0000	101 MARKET ST	03/26/2013	Paid	$809.27	$825.79	$867.08	$908.37	Annual Billing
DITTY JAMES A	2013031751	26-029-010-000-0000	125 S MARKET ST	03/18/2013	Paid	$2,225.78	$2,271.20	$2,384.76	$2,498.32	Annual Billing
BOTTS MICHAEL D	2013031752	26-029-011-000-0000	SOUTH OF MARKET ST	06/01/2013	Paid	$84.38	$86.10	$90.41	$94.71	Annual Billing
HENNINGER SHIRLEY	2013031753	26-030-001-000-0000	4 LYTER ST	02/20/2013	Paid	$39.22	$40.02	$42.02	$44.02	Annual Billing
BORDNER KIM R	2013031754	26-030-002-000-0000	12 LYTER ST	03/26/2013	Paid	$598.93	$611.15	$641.71	$672.27	Annual Billing
KLOUSER LAKEN N	2013031755	26-030-003-000-0000	18 LYTER ST		Unpaid	$218.66	$223.12	$234.28	$245.43	Annual Billing
SWAB JEFFREY L	2013031756	26-030-004-000-0000	22 LYTER ST		Unpaid	$828.29	$845.19	$887.45	$929.71	Annual Billing
BROWN LAVERNE R	2013031757	26-030-005-000-0000	26 LYTER ST	03/18/2013	Paid	$634.58	$647.53	$679.91	$712.28	Annual Billing
PAUL IRVIN	2013031758	26-030-007-000-0000	LYTER ST	03/26/2013	Paid	$45.16	$46.08	$48.38	$50.69	Annual Billing
SCHEIDLER HAZEL P & LLOYI	2013031759	26-030-008-000-0000	SOUTH OF LYTER ST	04/01/2013	Paid	$33.27	$33.95	$35.65	$37.35	Annual Billing
COOK EDWIN E	2013031760	26-030-009-000-0000	2 LYTER ST	03/26/2013	Paid	$458.70	$468.06	$491.46	$514.87	Annual Billing
HENNINGER SHIRLEY	2013031761	26-030-010-000-0000	4 LYTER ST	02/20/2013	Paid	$432.56	$441.39	$463.46	$485.53	Annual Billing
LENTZ GALEN L	2013031762	26-030-011-000-0000	28 LYTER ST	04/01/2013	Paid	$1,276.28	$1,302.33	$1,367.45	$1,432.56	Annual Billing
BISCHOF THOMAS H	2013031763	26-032-001-000-0000	77 MOORE ST	04/01/2013	Paid	$1,176.46	$1,200.47	$1,260.49	$1,320.52	Annual Billing
KELL JOHN V	2013031764	26-032-003-000-0000	37 CLEARFIELD ST	03/04/2013	Paid	$1,316.69	$1,343.56	$1,410.74	$1,477.92	Annual Billing
KOCHER FREDERICK W	2013031765	26-032-004-000-0000	41 CLEARFIELD ST	06/01/2013	Paid	$1,477.12	$1,507.27	$1,582.63	$1,658.00	Annual Billing
MATTERN ELIZABETH J	2013031766	26-032-005-000-0000	43 CLEARFIELD ST	03/26/2013	Paid	$1,120.62	$1,143.49	$1,200.66	$1,257.84	Annual Billing
MCALLISTER HARRY J	2013031767	26-032-006-000-0000	45 CLEARFIELD ST	03/26/2013	Paid	$1,229.96	$1,255.06	$1,317.81	$1,380.57	Annual Billing
MOTTER TERRY J	2013031768	26-032-007-000-0000	47 CLEARFIELD ST	03/26/2013	Paid	$1,176.46	$1,200.47	$1,260.49	$1,320.52	Annual Billing
ADAMS GUY W	2013031769	26-032-008-000-0000	99 CLEARFIELD ST	04/01/2013	Paid	$1,486.63	$1,516.97	$1,592.82	$1,668.67	Annual Billing
THOMA WARREN E	2013031770	26-032-010-000-0000	95 MOORE ST	04/01/2013	Paid	$1,361.85	$1,389.64	$1,459.12	$1,528.60	Annual Billing
Totals for : ELIZABETHVILLE BORO						**$487,241.19**	**$497,185.11**	**$522,044.34**	**$546,903.96**	

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Payment Status Report
Dauphin County
GRATZ BORO

All Taxbills Sorted By Property Key

Township: GRATZ BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WILLIARD GURNEY EST	2013031771	27-000-019-000-0000	UNMAPPED	05/03/2013	Paid	$95.99	$97.95	$102.85	$107.75	Annual Billing
HARTMAN JOHN J	2013031772	27-001-001-000-0000	N MARKET ST	03/28/2013	Paid	$59.80	$61.02	$64.07	$67.12	Annual Billing
DANIELS DARWIN I	2013031773	27-001-002-000-0000	WEST OF BELLEVUE ST	02/14/2013	Paid	$77.89	$79.48	$83.45	$87.43	Annual Billing
SHAFFER DENNIS L	2013031774	27-001-003-000-0000	BELLEVUE ST	03/18/2013	Paid	$38.55	$39.34	$41.31	$43.27	Annual Billing
HARTMAN JOHN J	2013031775	27-001-007-000-0000	403 W MARKET ST	03/28/2013	Paid	$645.97	$659.15	$692.11	$725.07	Annual Billing
DANIELS DARVIN	2013031776	27-001-010-000-0000	WEST OF CENTER ST	02/14/2013	Paid	$25.97	$26.50	$27.83	$29.15	Annual Billing
MATTERN ANDREW W	2013031777	27-001-011-000-0000	NORTH AL	06/13/2013	Paid	$203.78	$207.94	$218.34	$228.73	Annual Billing
DANIELS DARVIN I	2013031778	27-001-012-000-0000	CENTER ST	02/14/2013	Paid	$348.56	$355.67	$373.45	$391.24	Annual Billing
WIEST MARLIN E	2013031779	27-001-014-000-0000	402 N CENTER ST	03/18/2013	Paid	$402.84	$411.06	$431.61	$452.17	Annual Billing
LATSHA BOYD	2013031780	27-001-015-000-0000	143 N EAST ST	03/04/2013	Paid	$457.14	$466.47	$489.79	$513.12	Annual Billing
SCHADEL BRUCE R	2013031781	27-001-016-000-0000	N 2ND ST	02/05/2013	Paid	$151.86	$154.96	$162.71	$170.46	Annual Billing
GRATZ BOROUGH	2013031782	27-001-018-000-0000	CENTER ST	03/18/2013	Paid	$109.37	$111.60	$117.18	$122.76	Annual Billing
BINGAMAN CLARENCE F	2013031783	27-001-019-000-0000	1 E MARKET ST	03/04/2013	Paid	$638.09	$651.11	$683.67	$716.22	Annual Billing
BOYER RANDY LEE	2013031784	27-001-020-000-0000	356 N CENTER ST		Unpaid	$498.05	$508.21	$533.62	$559.03	Annual Billing
SNYDER KENNETH C	2013031785	27-001-021-000-0000	9 VALLEY DR	03/28/2013	Paid	$531.09	$541.93	$569.03	$596.12	Annual Billing
SHAFFER DENNIS L	2013031786	27-001-022-000-0000	181 BELLEVUE RD	03/18/2013	Paid	$729.36	$744.25	$781.46	$818.68	Annual Billing
WEAVER JEFFREY A	2013031787	27-001-023-000-0000	461 MARKET ST	03/28/2013	Paid	$1,227.40	$1,252.45	$1,315.07	$1,377.70	Annual Billing
BYLE WILLIAM H	2013031788	27-001-026-000-0000	215 N 2ND ST	04/22/2013	Paid	$132.18	$134.88	$141.62	$148.37	Annual Billing
BYLE CRAIG P	2013031789	27-001-027-000-0000	N 2ND ST L4	03/28/2013	Paid	$124.31	$126.85	$133.19	$139.54	Annual Billing
SCHADEL TODD M	2013031790	27-001-029-000-0000	SPRUCE ST L6	02/05/2013	Paid	$223.45	$228.01	$239.41	$250.81	Annual Billing
SCHADEL TROY L	2013031791	27-001-030-000-0000	SPRUCE ST L5	04/03/2013	Paid	$455.55	$464.85	$488.09	$511.34	Annual Billing
A&A CONTRACTING INC	2013031792	27-001-031-000-0000	NORTH AL L2	03/28/2013	Paid	$621.56	$634.25	$665.96	$697.68	Annual Billing
SCHAFFNER HAVEN M	2013031793	27-001-033-000-0000			Unpaid	$176.24	$179.84	$188.83	$197.82	Annual Billing
SNYDER CHARLES E	2013031794	27-002-002-000-0000	431 N CENTER ST	03/28/2013	Paid	$819.05	$835.77	$877.56	$919.35	Annual Billing
SMARR KEVIN D	2013031795	27-002-003-000-0000	425 N CENTER ST	02/05/2013	Paid	$327.30	$333.98	$350.68	$367.38	Annual Billing
SITLINGER WAYNE L	2013031796	27-002-004-000-0000	419 N CENTER ST	03/18/2013	Paid	$386.32	$394.20	$413.91	$433.62	Annual Billing
SNYDER ROBERT F	2013031797	27-002-005-000-0000	282 N CENTER ST	04/03/2013	Paid	$394.20	$402.24	$422.35	$442.46	Annual Billing
LAUDENSLAGER JOSEPH L	2013031798	27-002-006-000-0000	261 N CENTER ST	03/28/2013	Paid	$671.13	$684.83	$719.07	$753.31	Annual Billing
LAUDENSLAGER JOS L	2013031799	27-002-007-000-0000	261 N CENTER ST	03/28/2013	Paid	$9.44	$9.63	$10.11	$10.59	Annual Billing
GESSNER CRYSTAL E	2013031800	27-002-008-000-0000	257 N CENTER ST	03/28/2013	Paid	$497.25	$507.40	$532.77	$558.14	Annual Billing
SNYDER ROBERT F	2013031801	27-002-010-000-0000	413 N SPRUCE ST	04/03/2013	Paid	$622.36	$635.06	$666.81	$698.57	Annual Billing
SNYDER ROBERT F	2013031802	27-002-011-000-0000	401 N SPRUCE ST	03/18/2013	Paid	$488.61	$498.58	$523.51	$548.44	Annual Billing

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Payment Status Report
Dauphin County
GRATZ BORO

All Taxbills Sorted By Property Key

Township: GRATZ BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SCHADEL TODD M	2013031803	27-002-012-000-0000	CENTER ST	02/05/2013	Paid	$574.36	$586.08	$615.38	$644.69	Annual Billing
LEITZEL CLAIR	2013031804	27-002-013-000-0000	391 N SPRUCE ST	03/18/2013	Paid	$481.51	$491.34	$515.91	$540.47	Annual Billing
SCHADE CLAIR A	2013031805	27-002-014-000-0000	N CENTER ST		Unpaid	$91.27	$93.13	$97.79	$102.44	Annual Billing
KISSINGER ROBERT	2013031806	27-002-018-000-0000	119 N CENTER ST	02/14/2013	Paid	$461.85	$471.28	$494.84	$518.41	Annual Billing
LEITZEL ROBERT J	2013031807	27-002-019-000-0000	113 N CENTER ST	03/04/2013	Paid	$382.38	$390.18	$409.69	$429.20	Annual Billing
HEPLER THOMAS F	2013031808	27-002-020-000-0000	EAST OF CENTER ST	04/03/2013	Paid	$90.48	$92.33	$96.95	$101.56	Annual Billing
BUFFINGTON RYAN L	2013031809	27-002-021-000-0000	208 N 2ND ST	03/18/2013	Paid	$422.51	$431.13	$452.69	$474.24	Annual Billing
SNYDER ROBERT F	2013031810	27-002-025-000-0000	N CHESTNUT ST	04/03/2013	Paid	$48.00	$48.98	$51.43	$53.88	Annual Billing
LEITZEL CLAIR E	2013031811	27-002-027-000-0000	CHESTNUT ST L2	03/18/2013	Paid	$13.38	$13.65	$14.33	$15.02	Annual Billing
LAUDENSLAGER JOSEPH L	2013031812	27-002-030-000-0000		03/28/2013	Paid	$11.80	$12.04	$12.64	$13.24	Annual Billing
LEITZEL RAY	2013031813	27-003-001-000-0000	321 W MARKET ST	03/28/2013	Paid	$383.17	$390.99	$410.54	$430.09	Annual Billing
HARNER LYNN C	2013031814	27-003-002-000-0000	W MARKET ST	03/28/2013	Paid	$7.87	$8.03	$8.43	$8.83	Annual Billing
HARNER LYNN C	2013031815	27-003-003-000-0000	319 W MARKET ST	03/28/2013	Paid	$346.98	$354.06	$371.76	$389.47	Annual Billing
HARTMAN RICHARD R	2013031816	27-003-004-000-0000	315 W MARKET ST	03/04/2013	Paid	$590.89	$602.95	$633.10	$663.25	Annual Billing
FROMME ELIZABETH M	2013031817	27-003-005-000-0000	309 W MARKET ST	03/28/2013	Paid	$251.77	$256.91	$269.76	$282.60	Annual Billing
LAUDENSLAGER DENNIS J	2013031818	27-003-006-000-0000	307 W MARKET ST	03/18/2013	Paid	$258.86	$264.14	$277.35	$290.55	Annual Billing
WILLIARD JACK R	2013031819	27-003-007-000-0000	301 W MARKET ST		Unpaid	$523.22	$533.90	$560.60	$587.29	Annual Billing
DREHER SCOTT E	2013031820	27-003-008-000-0000	243 W MARKET ST		Unpaid	$376.88	$384.57	$403.80	$423.03	Annual Billing
MOORE JAMES P	2013031821	27-003-009-000-0000	231 W MARKET ST	03/28/2013	Paid	$505.92	$516.24	$542.05	$567.86	Annual Billing
DONMOYER HELEN M	2013031822	27-003-010-000-0000	225 W MARKET ST	03/28/2013	Paid	$420.15	$428.72	$450.16	$471.59	Annual Billing
DANIELS ISAIAH D	2013031823	27-003-011-000-0000	219 W MARKET ST	02/05/2013	Paid	$315.51	$321.95	$338.05	$354.15	Annual Billing
TROUTMAN ERIC T	2013031824	27-003-012-000-0000	213 W MARKET ST	03/18/2013	Paid	$309.99	$316.32	$332.14	$347.95	Annual Billing
WIEST GERALD R	2013031825	27-003-013-000-0000	MARKET ST		Unpaid	$15.74	$16.06	$16.86	$17.67	Annual Billing
WIEST GERALD R	2013031826	27-003-014-000-0000	201 W MARKET ST		Unpaid	$372.15	$379.75	$398.74	$417.73	Annual Billing
SHADE WILLIAM R	2013031827	27-003-015-000-0000	143 W MARKET ST	02/14/2013	Paid	$749.82	$765.12	$803.38	$841.63	Annual Billing
OSMAN HOWARD A	2013031828	27-003-016-000-0000	137 W MARKET ST		Unpaid	$287.96	$293.84	$308.53	$323.22	Annual Billing
BIXLER JERRY P	2013031829	27-003-017-000-0000	131 W MARKET ST	03/04/2013	Paid	$405.98	$414.27	$434.98	$455.70	Annual Billing
JEFFRIES LUCIAN S	2013031830	27-003-018-000-0000	125 W MARKET ST	02/25/2013	Paid	$396.55	$404.64	$424.87	$445.10	Annual Billing
JEFFRIES LUCIAN S	2013031831	27-003-019-000-0000	MARKET ST	02/05/2013	Paid	$324.95	$331.58	$348.16	$364.74	Annual Billing
ENDERS DONALD	2013031832	27-003-020-000-0000	115 W MARKET ST		Unpaid	$450.83	$460.03	$483.03	$506.03	Annual Billing
SITLINGER CELIN L	2013031833	27-003-021-000-0000	N MARKET ST	06/13/2013	Paid	$343.04	$350.04	$367.54	$385.04	Annual Billing
SITLINGER CELIN L	2013031834	27-003-022-000-0000	103 W MARKET ST	06/13/2013	Paid	$267.51	$272.97	$286.62	$300.27	Annual Billing

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Payment Status Report
Dauphin County
GRATZ BORO

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SITLINGER CELIN L	2013031835	27-003-023-000-0000	MARKET ST	06/13/2013	Paid	$27.55	$28.11	$29.52	$30.92	Annual Billing
SITLINGER CELIN L	2013031836	27-003-024-000-0000	101 W MARKET ST	06/13/2013	Paid	$594.04	$606.16	$636.47	$666.78	Annual Billing
SITLINGER ANGELA	2013031837	27-003-025-000-0000	MARKET ST	06/13/2013	Paid	$67.66	$69.04	$72.49	$75.94	Annual Billing
WERTZ KEVIN E	2013031838	27-003-026-000-0000	37 W MARKET ST	04/03/2013	Paid	$338.33	$345.23	$362.49	$379.75	Annual Billing
FETTEROLF DEBRA K	2013031839	27-003-027-000-0000	31 W MARKET ST	02/25/2013	Paid	$488.61	$498.58	$523.51	$548.44	Annual Billing
ETZWEILER TERRY R	2013031840	27-003-028-000-0000	25 W MARKET ST	03/28/2013	Paid	$507.48	$517.84	$543.73	$569.62	Annual Billing
SNYDER ROBERT F	2013031841	27-003-029-000-0000	19 W MARKET ST		Unpaid	$491.75	$501.79	$526.88	$551.97	Annual Billing
MATTERN ANDREW W	2013031842	27-003-030-000-0000	102 N CENTER ST	06/13/2013	Paid	$473.65	$483.32	$507.49	$531.65	Annual Billing
KENYON NATHAN A	2013031843	27-003-031-000-0000	13 W MARKET ST	05/20/2013	Paid	$275.38	$281.00	$295.05	$309.10	Annual Billing
FULTZ CHARLES E	2013031844	27-003-032-000-0000	7 W MARKET ST		Unpaid	$385.52	$393.39	$413.06	$432.73	Annual Billing
MOTTER TIMOTHY R	2013031845	27-003-033-000-0000	1 W MARKET ST	04/03/2013	Paid	$380.81	$388.58	$408.01	$427.44	Annual Billing
SHADE LARRY R	2013031846	27-003-034-000-0000	308 W MARKET ST		Unpaid	$450.05	$459.23	$482.19	$505.15	Annual Billing
JOHNS RAYMOND J	2013031847	27-003-035-000-0000	214 W MARKET ST	06/13/2013	Paid	$830.07	$847.01	$889.36	$931.71	Annual Billing
LISI RANDALL L	2013031848	27-003-036-000-0000	OAKDALE RD	03/28/2013	Paid	$1,205.36	$1,229.96	$1,291.46	$1,352.96	Annual Billing
ENGLE HERBERT R	2013031849	27-003-037-000-0000	144 W MARKET ST	04/22/2013	Paid	$415.42	$423.90	$445.10	$466.29	Annual Billing
ENGLE HERBERT R	2013031850	27-003-038-000-0000	138 W MARKET ST	03/28/2013	Paid	$90.48	$92.33	$96.95	$101.56	Annual Billing
ENGLE HERBERT R	2013031851	27-003-038-001-0001	MARKET ST	03/28/2013	Paid	$50.36	$51.39	$53.96	$56.53	Annual Billing
ENGLE HERBERT R	2013031852	27-003-039-000-0000	126 W MARKET ST	05/03/2013	Paid	$340.69	$347.64	$365.02	$382.40	Annual Billing
ENGLE HERBERT R	2013031853	27-003-040-000-0000	120 W MARKET ST	07/22/2013	Paid	$311.57	$317.93	$333.83	$349.72	Annual Billing
CONRAD BARRY L	2013031854	27-003-041-000-0000	114 W MARKET ST		Unpaid	$369.79	$377.34	$396.21	$415.07	Annual Billing
LITTLE STANLEY JACK	2013031855	27-003-042-000-0000	108 W MARKET ST	03/28/2013	Paid	$700.24	$714.53	$750.26	$785.98	Annual Billing
NORRIS LORI K	2013031856	27-003-043-000-0000	102 MARKET ST	03/28/2013	Paid	$1,056.68	$1,078.24	$1,132.15	$1,186.06	Annual Billing
GRATZ NATIONAL BANK	2013031857	27-003-046-000-0000	32 W MARKET ST	03/18/2013	Paid	$3,609.81	$3,683.48	$3,867.65	$4,051.83	Annual Billing
LESHER MARVIN R	2013031858	27-003-048-000-0000	20 W MARKET ST	03/28/2013	Paid	$376.88	$384.57	$403.80	$423.03	Annual Billing
ZERFING EVELYN EUNICE	2013031859	27-003-049-000-0000	14 W MARKET ST	03/28/2013	Paid	$450.83	$460.03	$483.03	$506.03	Annual Billing
SANDOVAL FRANCISCO M	2013031860	27-003-051-000-0000	2 MARKET ST		Unpaid	$1,175.46	$1,199.45	$1,259.42	$1,319.40	Annual Billing
MILLER GAIL B	2013031861	27-003-052-000-0000	306 OAKDALE RD	03/28/2013	Paid	$534.24	$545.14	$572.40	$599.65	Annual Billing
WIEST KENNETH L	2013031862	27-003-053-000-0000	201 S 2ND ST	03/28/2013	Paid	$432.74	$441.57	$463.65	$485.73	Annual Billing
SHADE WILLIAM	2013031863	27-003-054-000-0000	101 S PINE ST	06/13/2013	Paid	$382.38	$390.18	$409.69	$429.20	Annual Billing
DEIBERT RICKEY	2013031864	27-003-055-000-0000	31 S 2ND ST	03/18/2013	Paid	$352.48	$359.67	$377.65	$395.64	Annual Billing
KNAUBER RONALD E	2013031865	27-003-057-000-0000	25 S 2ND ST	04/03/2013	Paid	$438.25	$447.19	$469.55	$491.91	Annual Billing
REED JAMES A	2013031866	27-003-058-000-0000	SOUTH AL	03/18/2013	Paid	$15.74	$16.06	$16.86	$17.67	Annual Billing

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Payment Status Report
Dauphin County
GRATZ BORO

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Township: GRATZ BORO

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SHADLE PERRY L	2013031867	27-003-059-000-0000	S 2ND ST	02/14/2013	Paid	$100.70	$102.76	$107.90	$113.04	Annual Billing
SHADLE PERRY L	2013031868	27-003-059-001-0002	13 S 2ND ST	02/14/2013	Paid	$37.76	$38.53	$40.46	$42.38	Annual Billing
BARDER BOLTON AND TROU	2013031869	27-003-060-000-0000	102 S CENTER ST	03/04/2013	Paid	$840.30	$857.45	$900.32	$943.20	Annual Billing
HUMMEL JANICE A	2013031870	27-003-062-000-0000	34 S 2ND ST	03/28/2013	Paid	$452.41	$461.64	$484.72	$507.80	Annual Billing
NOVINGER BRIAN A	2013031871	27-003-063-000-0000	28 S 2ND ST	03/28/2013	Paid	$442.97	$452.01	$474.61	$497.21	Annual Billing
SHADE WALTER D	2013031872	27-003-064-000-0000	22 S 2ND ST	02/05/2013	Paid	$351.70	$358.88	$376.82	$394.77	Annual Billing
DANIEL TIM H	2013031873	27-003-065-000-0000	16 S 2ND ST	03/28/2013	Paid	$261.21	$266.54	$279.87	$293.19	Annual Billing
GEISTWITE DAVID G	2013031874	27-003-066-000-0000	14 S 2ND ST	03/28/2013	Paid	$283.25	$289.03	$303.48	$317.93	Annual Billing
HERB THOMAS C	2013031875	27-003-068-000-0000	137 S CENTER ST	04/03/2013	Paid	$399.69	$407.85	$428.24	$448.64	Annual Billing
SHADE WALTER D	2013031876	27-003-069-000-0000	24 S 2ND ST	02/25/2013	Paid	$287.96	$293.84	$308.53	$323.22	Annual Billing
HOGGE TOMMY R	2013031877	27-003-070-000-0000	113 S 2ND ST	02/14/2013	Paid	$689.23	$703.30	$738.47	$773.63	Annual Billing
DANIEL HAROLD E	2013031878	27-003-071-000-0000	207 S 2ND ST	02/25/2013	Paid	$550.76	$562.00	$590.10	$618.20	Annual Billing
REED JAMES A	2013031879	27-003-073-000-0000	SOUTH AL	03/18/2013	Paid	$2.36	$2.41	$2.53	$2.65	Annual Billing
SHADE WILLIAM R	2013031880	27-003-074-000-0000	SOUTH AL	06/13/2013	Paid	$9.44	$9.63	$10.11	$10.59	Annual Billing
DANIEL HAROLD E	2013031881	27-003-075-000-0000	S 2ND ST	02/25/2013	Paid	$92.06	$93.94	$98.64	$103.33	Annual Billing
REED JAMES A	2013031882	27-003-076-000-0000	19 S 2ND ST	03/18/2013	Paid	$435.88	$444.78	$467.02	$489.26	Annual Billing
REBUCK MARLIN H	2013031883	27-003-077-000-0000	119 S 2ND ST	03/04/2013	Paid	$602.68	$614.98	$645.73	$676.48	Annual Billing
WEBSTER CARL J	2013031884	27-003-078-000-0000	107 S 2ND ST	04/03/2013	Paid	$597.97	$610.17	$640.68	$671.19	Annual Billing
LEITZEL RAY L	2013031885	27-003-079-000-0000	343 W MARKET ST	03/28/2013	Paid	$132.97	$135.68	$142.46	$149.25	Annual Billing
KNORR KENT A	2013031886	27-003-081-000-0000	119 W MARKET ST	04/03/2013	Paid	$225.81	$230.42	$241.94	$253.46	Annual Billing
BUFFINGTON JENNIFER R	2013031887	27-003-082-000-0000	349 W MARKET ST	04/03/2013	Paid	$520.86	$531.49	$558.06	$584.64	Annual Billing
WILLIARD BEVERLY G	2013031888	27-004-001-000-0000	108 N CENTER ST	03/28/2013	Paid	$381.60	$389.39	$408.86	$428.33	Annual Billing
LEITZEL ROBERT J	2013031889	27-004-002-000-0000	N CENTER ST	03/04/2013	Paid	$26.75	$27.30	$28.67	$30.03	Annual Billing
HEPLER THOMAS F	2013031890	27-004-003-000-0000	N CENTER ST	04/03/2013	Paid	$79.48	$81.10	$85.16	$89.21	Annual Billing
HEPLER THOMAS F	2013031891	27-004-004-000-0000	NORTH AL	04/03/2013	Paid	$59.80	$61.02	$64.07	$67.12	Annual Billing
HELPER CARSON D	2013031892	27-004-005-000-0000	N 2ND ST	03/18/2013	Paid	$13.38	$13.65	$14.33	$15.02	Annual Billing
HEPLER CARSON D	2013031893	27-004-006-000-0000	208 N 2ND ST	03/18/2013	Paid	$626.29	$639.07	$671.02	$702.98	Annual Billing
HEPLER DENNIS M	2013031894	27-004-007-000-0000	N 2ND ST		Unpaid	$269.09	$274.58	$288.31	$302.04	Annual Billing
SCHADE CLAIR A	2013031895	27-004-008-000-0000	1 E MARKET ST		Unpaid	$376.08	$383.76	$402.95	$422.14	Annual Billing
MATTER DENNIS G	2013031896	27-004-009-000-0000	13 E MARKET ST	02/25/2013	Paid	$247.06	$252.10	$264.71	$277.31	Annual Billing
SPICKLER ENTERPRISES	2013031897	27-004-010-000-0000	19 E MARKET ST	05/20/2013	Paid	$450.05	$459.23	$482.19	$505.15	Annual Billing
KAUFMAN JUSTIN M	2013031898	27-004-011-000-0000	25 E MARKET ST	02/05/2013	Paid	$346.98	$354.06	$371.76	$389.47	Annual Billing

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Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SHADE JACK E	2013031899	27-004-012-000-0000	31 E MARKET ST	03/18/2013	Paid	$310.79	$317.13	$332.99	$348.84	Annual Billing
SHADLE DONALD P	2013031900	27-004-013-000-0000	37 E MARKET ST		Unpaid	$352.48	$359.67	$377.65	$395.64	Annual Billing
BYLE CRAIG P	2013031901	27-004-014-000-0000	43 E MARKET ST	06/13/2013	Paid	$415.42	$423.90	$445.10	$466.29	Annual Billing
STOLTZFUS AMOS K	2013031902	27-004-015-000-0000	101 E MARKET ST	04/03/2013	Paid	$110.15	$112.40	$118.02	$123.64	Annual Billing
JEFFRIES LUCIAN S	2013031903	27-004-016-000-0000	113 E MARKET ST	05/20/2013	Paid	$373.73	$381.36	$400.43	$419.50	Annual Billing
WALKER CHARLES E	2013031904	27-004-017-000-0000	119 E MARKET ST	04/03/2013	Paid	$557.85	$569.23	$597.69	$626.15	Annual Billing
WALKER CHARLES E	2013031905	27-004-018-000-0000	MARKET ST	04/03/2013	Paid	$7.87	$8.03	$8.43	$8.83	Annual Billing
SHADE JACK E	2013031906	27-004-019-000-0000	131 E MARKET ST	03/04/2013	Paid	$513.77	$524.26	$550.47	$576.69	Annual Billing
HEPLER THOMAS F	2013031907	27-004-020-000-0000	137 E MARKET ST	04/03/2013	Paid	$332.82	$339.61	$356.59	$373.57	Annual Billing
HEPLER THOMAS F	2013031908	27-004-021-000-0000	MARKET ST	04/03/2013	Paid	$15.74	$16.06	$16.86	$17.67	Annual Billing
STROUPE MARK	2013031909	27-004-022-000-0000	EAST ST	02/05/2013	Paid	$4.72	$4.82	$5.06	$5.30	Annual Billing
STROUP SALLY L	2013031910	27-004-023-000-0000	203 E MARKET ST	02/05/2013	Paid	$302.13	$308.30	$323.72	$339.13	Annual Billing
DEPPEN DAVID M	2013031911	27-004-024-000-0000	207 E MARKET ST	03/28/2013	Paid	$442.18	$451.20	$473.76	$496.32	Annual Billing
ERDMAN MARLIN W	2013031912	27-004-025-000-0000	213 MARKET ST	03/28/2013	Paid	$471.29	$480.91	$504.96	$529.00	Annual Billing
SNYDER CHRISTY	2013031913	27-004-026-000-0000	215 E MARKET ST		Unpaid	$429.59	$438.36	$460.28	$482.20	Annual Billing
SNYDER CHRISTY	2013031914	27-004-027-000-0000	219 E MARKET ST		Unpaid	$15.74	$16.06	$16.86	$17.67	Annual Billing
SMITH DAVID R	2013031915	27-004-028-000-0000	MARKET ST	02/25/2013	Paid	$15.74	$16.06	$16.86	$17.67	Annual Billing
SMITH DAVID R	2013031916	27-004-029-000-0000	237 E MARKET ST	02/25/2013	Paid	$373.73	$381.36	$400.43	$419.50	Annual Billing
MURRAY FRANCIS A	2013031917	27-004-030-000-0000	243 E MARKET ST	03/28/2013	Paid	$419.36	$427.92	$449.32	$470.71	Annual Billing
BUSH RAYMOND G	2013031918	27-004-031-000-0000	2 E MARKET ST		Unpaid	$714.41	$728.99	$765.44	$801.89	Annual Billing
SHADE JEROMY	2013031919	27-004-032-000-0000	8 E MARKET ST	03/28/2013	Paid	$542.11	$553.17	$580.83	$608.49	Annual Billing
GIBSON RICHARD	2013031920	27-004-033-000-0000	14 E MARKET ST	03/18/2013	Paid	$521.65	$532.30	$558.92	$585.53	Annual Billing
MACHAMER HENRY M	2013031921	27-004-034-000-0000	MARKET ST	02/05/2013	Paid	$311.57	$317.93	$333.83	$349.72	Annual Billing
MACHAMER HENRY M	2013031922	27-004-035-000-0000	MARKET ST	02/05/2013	Paid	$126.67	$129.26	$135.72	$142.19	Annual Billing
LONG MARK V	2013031923	27-004-036-000-0000	32 E MARKET ST	03/04/2013	Paid	$410.71	$419.09	$440.04	$461.00	Annual Billing
LONG MARK V	2013031924	27-004-037-000-0000	38 E MARKET ST	03/04/2013	Paid	$384.75	$392.60	$412.23	$431.86	Annual Billing
SITLINGER CELIN L	2013031925	27-004-038-000-0000	44 E MARKET ST	06/13/2013	Paid	$835.58	$852.63	$895.26	$937.89	Annual Billing
STOLTZFUS AMOS K	2013031926	27-004-039-000-0000	102 E MARKET ST	04/03/2013	Paid	$918.98	$937.73	$984.62	$1,031.50	Annual Billing
ADAMS PAUL J H	2013031927	27-004-040-000-0000	108 E MARKET ST	03/28/2013	Paid	$407.56	$415.88	$436.67	$457.47	Annual Billing
SCHOFFSTALL CHARLES A	2013031928	27-004-041-000-0000	114 MARKET ST	03/18/2013	Paid	$483.09	$492.95	$517.60	$542.25	Annual Billing
MORGAN DEAN L	2013031929	27-004-042-000-0000	120 E MARKET ST	03/04/2013	Paid	$378.46	$386.18	$405.49	$424.80	Annual Billing
WEBB BRIAN K	2013031930	27-004-043-000-0000	126 E MARKET ST		Unpaid	$324.95	$331.58	$348.16	$364.74	Annual Billing

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Payment Status Report
Dauphin County
GRATZ BORO

All Taxbills Sorted By Property Key

Township: GRATZ BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ZEISET MARK A	2013031931	27-004-044-000-0000	132 E MARKET ST	03/28/2013	Paid	$467.35	$476.89	$500.73	$524.58	Annual Billing
DEPPEN DEBRA D	2013031932	27-004-045-000-0000	138 E MARKET ST	03/28/2013	Paid	$523.22	$533.90	$560.60	$587.29	Annual Billing
HEPLER THOMAS F	2013031933	27-004-046-000-0000	MARKET ST	04/03/2013	Paid	$134.54	$137.29	$144.15	$151.02	Annual Billing
BYLE CRAIG P	2013031934	27-004-047-000-0000	202 E MARKET ST	03/28/2013	Paid	$412.28	$420.69	$441.72	$462.76	Annual Billing
MOYER DARWIN D	2013031935	27-004-048-000-0000	208 E MARKET ST	03/28/2013	Paid	$409.92	$418.29	$439.20	$460.12	Annual Billing
BOYER DONALD I	2013031936	27-004-049-000-0000	214 E MARKET ST		Unpaid	$116.44	$118.82	$124.76	$130.70	Annual Billing
STIELY LOTTIE J	2013031937	27-004-050-000-0000	220 E MARKET ST	03/28/2013	Paid	$438.25	$447.19	$469.55	$491.91	Annual Billing
HEPLER DENNIS M	2013031938	27-004-051-000-0000	226 E MARKET ST		Unpaid	$428.81	$437.56	$459.44	$481.32	Annual Billing
FERREE RANDALL J	2013031939	27-004-052-000-0000	232 E MARKET ST	03/28/2013	Paid	$478.37	$488.13	$512.54	$536.94	Annual Billing
JEFFRIES JOSHUA A	2013031940	27-004-053-000-0000	238 E MARKET ST	03/28/2013	Paid	$367.44	$374.94	$393.69	$412.43	Annual Billing
PHILLIPS LARUE W	2013031941	27-004-054-000-0000	244 E MARKET ST		Unpaid	$376.08	$383.76	$402.95	$422.14	Annual Billing
ROXMAR DEVELOPMENT LLC	2013031942	27-004-055-000-0000	101 S CENTER ST		Unpaid	$428.01	$436.75	$458.59	$480.43	Annual Billing
SITLINGER CELIN L	2013031943	27-004-057-000-0000	101 S 2ND ST	06/13/2013	Paid	$84.19	$85.91	$90.21	$94.50	Annual Billing
SITLINGER CELIN L	2013031944	27-004-058-000-0000	S 2ND ST	06/13/2013	Paid	$15.74	$16.06	$16.86	$17.67	Annual Billing
DAVIS DWIGHT D	2013031945	27-004-059-000-0000	125 S 2ND ST	04/03/2013	Paid	$575.15	$586.89	$616.23	$645.58	Annual Billing
MILLER RONALD L	2013031946	27-004-060-000-0000	S 2ND ST	02/14/2013	Paid	$15.74	$16.06	$16.86	$17.67	Annual Billing
MILLER RONALD L	2013031947	27-004-061-000-0000	S 2ND ST	02/14/2013	Paid	$15.74	$16.06	$16.86	$17.67	Annual Billing
MILLER RONALD L	2013031948	27-004-062-000-0000	S 2ND ST	02/14/2013	Paid	$25.18	$25.69	$26.97	$28.26	Annual Billing
MILLER RONALD L	2013031949	27-004-063-000-0000	143 S 2ND ST	02/14/2013	Paid	$494.11	$504.19	$529.40	$554.61	Annual Billing
STRAYER RONALD N	2013031950	27-004-066-000-0000	207 S CENTER ST	02/05/2013	Paid	$470.50	$480.10	$504.11	$528.11	Annual Billing
DREIBELBIS MARLIN R	2013031951	27-004-068-000-0000	37 S 2ND ST	03/28/2013	Paid	$610.55	$623.01	$654.16	$685.31	Annual Billing
WITMER ELWOOD	2013031952	27-004-069-000-0000	102 S 2ND ST	02/14/2013	Paid	$440.61	$449.60	$472.08	$494.56	Annual Billing
KOPPENHAVER CLAIR A	2013031953	27-004-070-000-0000	S 2ND ST	04/03/2013	Paid	$7.87	$8.03	$8.43	$8.83	Annual Billing
KOPPENHAVER C A	2013031954	27-004-071-000-0000	126 S 2ND ST	04/03/2013	Paid	$516.92	$527.47	$553.84	$580.22	Annual Billing
HAIN CHARLES B	2013031955	27-004-072-000-0000	128 S 2ND ST	02/25/2013	Paid	$117.24	$119.63	$125.61	$131.59	Annual Billing
LEFFLER MELINDA F	2013031956	27-004-073-000-0000	134 S 2ND ST	04/03/2013	Paid	$448.47	$457.62	$480.50	$503.38	Annual Billing
HAMMAKER SCOTT	2013031957	27-004-074-000-0000	138 S 2ND ST		Unpaid	$305.28	$311.51	$327.09	$342.66	Annual Billing
WHITE JEFFREY L	2013031958	27-004-076-000-0000	144 S 2ND ST	03/28/2013	Paid	$498.05	$508.21	$533.62	$559.03	Annual Billing
KOPPENHAVER CLAIR A	2013031959	27-004-078-000-0000	S 3RD ST	04/03/2013	Paid	$129.04	$131.67	$138.25	$144.84	Annual Billing
REED SANDRA M	2013031960	27-004-079-000-0000	20 E 3RD ST	03/04/2013	Paid	$616.85	$629.44	$660.91	$692.38	Annual Billing
KLINGER GLENN R	2013031961	27-004-080-000-0000	26 E 3RD ST	03/04/2013	Paid	$540.53	$551.56	$579.14	$606.72	Annual Billing
DAVIS JEFFREY L	2013031962	27-004-081-000-0000	38 S 3RD ST	02/14/2013	Paid	$517.70	$528.27	$554.68	$581.10	Annual Billing

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Payment Status Report
Dauphin County
GRATZ BORO

All Taxbills Sorted By Property Key

Township: GRATZ BORO

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KOPPENHAVER KEITH E	2013031963	27-004-082-000-0000	102 E 3RD ST	04/03/2013	Paid	$613.71	$626.23	$657.54	$688.85	Annual Billing
KOBEL KEITH E	2013031964	27-004-083-000-0000	114 E 3RD ST	03/28/2013	Paid	$663.27	$676.81	$710.65	$744.49	Annual Billing
LAPP MELVIN E	2013031965	27-004-084-000-0000	144 E 3RD ST	03/28/2013	Paid	$498.83	$509.01	$534.46	$559.91	Annual Billing
HEPLER GLENN	2013031966	27-004-085-000-0000	138 E 3RD ST	03/28/2013	Paid	$490.96	$500.98	$526.03	$551.08	Annual Billing
HEPLER GLENN	2013031967	27-004-086-000-0000	S 3RD ST	03/28/2013	Paid	$15.74	$16.06	$16.86	$17.67	Annual Billing
STROUPE MARK	2013031968	27-004-088-000-0000	201 E MARKET ST	02/05/2013	Paid	$292.69	$298.66	$313.59	$328.53	Annual Billing
KAUFFMAN REUBEN K	2013031969	27-004-089-000-0000	143 E 3RD ST	03/28/2013	Paid	$1,067.68	$1,089.47	$1,143.94	$1,198.42	Annual Billing
HEPLER CARSON D	2013031970	27-004-090-000-0000	N 2ND ST	03/18/2013	Paid	$82.62	$84.31	$88.53	$92.74	Annual Billing
JURY CHRIS E	2013031971	27-004-091-000-0000	43 S CHESTNUT ST	03/28/2013	Paid	$624.71	$637.46	$669.33	$701.21	Annual Billing
BOROUGH OF GRATZ	2013031972	27-004-092-000-0000	S 2ND ST	03/18/2013	Paid	$130.60	$133.27	$139.93	$146.60	Annual Billing
SHADE JACK E	2013031973	27-004-093-000-0000	MARKET ST	03/04/2013	Paid	$32.26	$32.92	$34.57	$36.21	Annual Billing
HEPLER JAMES F	2013031974	27-004-094-000-0000	S 2ND ST L4	04/03/2013	Paid	$85.77	$87.52	$91.90	$96.27	Annual Billing
DEIBERT ROBERT R	2013031975	27-005-001-000-0000	301 E MARKET ST	02/05/2013	Paid	$378.46	$386.18	$405.49	$424.80	Annual Billing
MCMULLEN PAUL J	2013031976	27-005-002-000-0000	307 E MARKET ST	03/28/2013	Paid	$376.88	$384.57	$403.80	$423.03	Annual Billing
KNORR KENT A	2013031977	27-005-003-000-0000	313 E MARKET ST	04/03/2013	Paid	$448.47	$457.62	$480.50	$503.38	Annual Billing
KOPPENHAVER MARIE E	2013031978	27-005-005-000-0000	325 E MARKET ST	03/28/2013	Paid	$222.67	$227.21	$238.57	$249.93	Annual Billing
KOPPENHAVER MARIE E	2013031979	27-005-006-000-0000	327 E MARKET ST	03/28/2013	Paid	$225.02	$229.61	$241.09	$252.57	Annual Billing
LAUDENSLAGER GARY L	2013031980	27-005-007-000-0000	329 E MARKET ST	05/03/2013	Paid	$401.27	$409.46	$429.93	$450.41	Annual Billing
LAUDENSLAGER LEITZEL JEI	2013031981	27-005-008-000-0000	331 E MARKET ST	05/03/2013	Paid	$243.91	$248.89	$261.33	$273.78	Annual Billing
BOYER DONALD I	2013031982	27-005-009-000-0000	335 E MARKET ST		Unpaid	$35.41	$36.13	$37.94	$39.74	Annual Billing
HILEMAN AMANDA	2013031983	27-005-010-000-0000	337 E MARKET ST		Unpaid	$330.46	$337.20	$354.06	$370.92	Annual Billing
DANIELS DARVIN	2013031984	27-005-011-000-0000	343 E MARKET ST	02/14/2013	Paid	$645.17	$658.34	$691.26	$724.17	Annual Billing
DANIELS DARVIN	2013031985	27-005-012-000-0000	401 E MARKET ST	02/14/2013	Paid	$157.36	$160.57	$168.60	$176.63	Annual Billing
REED ELIZABETH A	2013031986	27-005-013-000-0000	407 E MARKET ST	04/03/2013	Paid	$456.35	$465.66	$488.94	$512.23	Annual Billing
KIEFFER COLBY R	2013031987	27-005-014-000-0000	413 E MARKET ST	03/28/2013	Paid	$509.84	$520.24	$546.25	$572.26	Annual Billing
SHERMAN GARY	2013031988	27-005-015-000-0000	425 E MARKET ST	04/03/2013	Paid	$635.73	$648.70	$681.14	$713.57	Annual Billing
SHERMAN GARY	2013031989	27-005-016-000-0000	MARKET ST	04/03/2013	Paid	$7.87	$8.03	$8.43	$8.83	Annual Billing
KLINGER PAUL W	2013031990	27-005-018-000-0000	445 E MARKET ST	03/04/2013	Paid	$692.38	$706.51	$741.84	$777.16	Annual Billing
LAUDENSLAGER ELIZABETH	2013031991	27-005-019-000-0000	501 E MARKET ST	03/18/2013	Paid	$597.97	$610.17	$640.68	$671.19	Annual Billing
HOOVER PARKE F	2013031992	27-005-020-000-0000	511 MARKET ST	03/04/2013	Paid	$535.81	$546.75	$574.09	$601.43	Annual Billing
MARTZ ELIZABETH ANN	2013031993	27-005-021-000-0000	525 MARKET ST	03/04/2013	Paid	$790.73	$806.87	$847.21	$887.56	Annual Billing
REED JACK H	2013031994	27-005-022-000-0000	531 E MARKET ST	03/18/2013	Paid	$556.27	$567.62	$596.00	$624.38	Annual Billing

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Payment Status Report
Dauphin County
GRATZ BORO

All Taxbills Sorted By Property Key

Township: GRATZ BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
COPE ROBERT J	2013031995	27-005-023-000-0000	537 E MARKET ST	04/03/2013	Paid	$548.40	$559.59	$587.57	$615.55	Annual Billing
FAIRE VIEW LLC	2013031996	27-005-024-000-0000	E MARKET ST	04/03/2013	Paid	$1,732.52	$1,767.88	$1,856.27	$1,944.67	Annual Billing
MARTZ GARRY L	2013031997	27-005-025-000-0000	302 E MARKET ST	06/13/2013	Paid	$405.98	$414.27	$434.98	$455.70	Annual Billing
STOLTZFUS ELAM G	2013031998	27-005-026-000-0000	308 E MARKET ST	03/28/2013	Paid	$301.35	$307.50	$322.88	$338.25	Annual Billing
KOPPENHAVER BRUCE C	2013031999	27-005-027-000-0000	314 E MARKET ST	04/03/2013	Paid	$367.44	$374.94	$393.69	$412.43	Annual Billing
KOPPENHAVER BRUCE C	2013032000	27-005-028-000-0000	316 E MARKET ST	04/03/2013	Paid	$353.27	$360.48	$378.50	$396.53	Annual Billing
KNORR KENT A	2013032001	27-005-029-000-0000	320 E MARKET ST	04/03/2013	Paid	$419.36	$427.92	$449.32	$470.71	Annual Billing
SHADE WILLIAM R	2013032002	27-005-030-000-0000	326 E MARKET ST	02/14/2013	Paid	$432.74	$441.57	$463.65	$485.73	Annual Billing
DANIELS JR ISAIAH D	2013032003	27-005-031-000-0000	334 E MARKET ST	03/18/2013	Paid	$632.58	$645.49	$677.76	$710.04	Annual Billing
RAFFEYS 21 LLC	2013032004	27-005-032-000-0000	344 E MARKET ST	04/03/2013	Paid	$408.35	$416.68	$437.51	$458.35	Annual Billing
MOYER DONALD R	2013032005	27-005-033-000-0000	402 E MARKET ST	03/28/2013	Paid	$539.73	$550.75	$578.29	$605.83	Annual Billing
SPICKLER ENTERPRISES	2013032006	27-005-034-000-0000	MARKET ST	05/20/2013	Paid	$329.66	$336.39	$353.21	$370.03	Annual Billing
MESSNER DARRELL G	2013032007	27-005-035-000-0000	410 E MARKET ST	03/04/2013	Paid	$299.78	$305.90	$321.20	$336.49	Annual Billing
BLOOM CHRISTOPHER M	2013032008	27-005-036-000-0000	414 E MARKET ST	04/03/2013	Paid	$362.72	$370.12	$388.63	$407.13	Annual Billing
TROUTMAN DREMA A	2013032009	27-005-037-000-0000	420 E MARKET ST	03/18/2013	Paid	$263.58	$268.96	$282.41	$295.86	Annual Billing
SHAFFER PHILIP E	2013032010	27-005-038-000-0000	426 E MARKET ST		Unpaid	$287.96	$293.84	$308.53	$323.22	Annual Billing
SHADE MATTHEW R	2013032011	27-005-039-000-0000	432 E MARKET ST	04/03/2013	Paid	$572.78	$584.47	$613.69	$642.92	Annual Billing
SHADE MATTHEW R	2013032012	27-005-040-000-0000	MARKET ST	04/03/2013	Paid	$16.53	$16.87	$17.71	$18.56	Annual Billing
WOLFGANG GERALD L	2013032013	27-005-041-000-0000	444 E MARKET ST	07/09/2013	Paid	$360.35	$367.70	$386.09	$404.47	Annual Billing
DEIBERT RAYMOND S	2013032014	27-005-042-000-0000	502 E MARKET ST	02/14/2013	Paid	$391.81	$399.81	$419.80	$439.79	Annual Billing
DEIBERT RAYMOND S	2013032015	27-005-043-000-0000	E MARKET ST	02/14/2013	Paid	$14.94	$15.25	$16.01	$16.78	Annual Billing
ROCCA SCOTT D	2013032016	27-005-044-000-0000	514 E MARKET ST	04/03/2013	Paid	$446.12	$455.22	$477.98	$500.74	Annual Billing
SHADE CYRIL H	2013032017	27-005-045-000-0000	526 E MARKET ST	02/05/2013	Paid	$269.88	$275.39	$289.16	$302.93	Annual Billing
LENKER DENNIS R	2013032018	27-005-046-000-0000	538 E MARKET ST	04/03/2013	Paid	$431.95	$440.77	$462.81	$484.85	Annual Billing
KOPPENHAVER TERRY A	2013032019	27-005-048-000-0000	544 E MARKET ST	03/28/2013	Paid	$497.25	$507.40	$532.77	$558.14	Annual Billing
FAIRE VIEW LLC	2013032020	27-005-049-000-0000	602 E MARKET ST	04/03/2013	Paid	$114.88	$117.22	$123.08	$128.94	Annual Billing
DANIELS ISAIAH D	2013032021	27-005-050-000-0000	SOUTH AL	02/05/2013	Paid	$114.88	$117.22	$123.08	$128.94	Annual Billing
DANIELS ISAIAH D	2013032022	27-005-051-000-0000	SOUTH DR	02/05/2013	Paid	$105.43	$107.58	$112.96	$118.34	Annual Billing
DANIELS ISAIAH D	2013032023	27-005-052-000-0000	SOUTH AL	02/14/2013	Paid	$15.74	$16.06	$16.86	$17.67	Annual Billing
RODICHOK ROBERT T	2013032024	27-005-053-000-0000	437 E MARKET ST	02/05/2013	Paid	$367.44	$374.94	$393.69	$412.43	Annual Billing
SHADE WILLIAM R	2013032025	27-005-054-000-0000	332 E MARKET ST	02/14/2013	Paid	$608.19	$620.60	$651.63	$682.66	Annual Billing
WENGERT ROY A	2013032026	27-006-001-000-0000	561 N CENTER ST	02/14/2013	Paid	$1,555.50	$1,587.24	$1,666.60	$1,745.96	Annual Billing

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Payment Status Report
Dauphin County
GRATZ BORO

All Taxbills Sorted By Property Key

Township: GRATZ BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KING ELMER M	2013032027	27-006-003-000-0000	REAR E MARKET ST	04/03/2013	Paid	$18.88	$19.27	$20.23	$21.20	Annual Billing
GRATZ AGRICULTURAL &	2013032028	27-006-004-000-0000	E MARKET ST	04/03/2013	Paid	$501.98	$512.22	$537.83	$563.44	Annual Billing
GRATZ AGRICULTURAL &	2013032029	27-006-007-000-0000	601 E MARKET ST	04/03/2013	Paid	$743.53	$758.70	$796.64	$834.57	Annual Billing
KAUFFMAN DORINDA	2013032030	27-006-007-001-0001	GRATZ FAIRGROUNDS	04/22/2013	Paid	$14.94	$15.25	$16.01	$16.78	Annual Billing
TROUTMAN PERCY	2013032031	27-006-007-002-0001	GRATZ FAIRGROUNDS	03/04/2013	Paid	$6.29	$6.42	$6.74	$7.06	Annual Billing
PETERS MELANIE	2013032032	27-006-007-003-0001	GRATZ FAIRGROUNDS	04/22/2013	Paid	$3.94	$4.02	$4.22	$4.42	Annual Billing
TALL CEDARS	2013032033	27-006-007-005-0001	GRATZ FAIRGROUNDS	02/14/2013	Paid	$36.19	$36.93	$38.78	$40.62	Annual Billing
TALL CEDARS	2013032034	27-006-007-006-0001	GRATZ FAIRGROUNDS	02/14/2013	Paid	$24.40	$24.90	$26.15	$27.39	Annual Billing
MAUSER ELEANOR M	2013032035	27-006-007-008-0001	E MARKET ST	03/18/2013	Paid	$23.61	$24.09	$25.29	$26.50	Annual Billing
GRATZ FIRE COMPANY	2013032036	27-006-007-009-0001	202 S CENTER ST	02/14/2013	Paid	$80.26	$81.90	$86.00	$90.09	Annual Billing
ZIONS LUTHERAN CHURCH	2013032037	27-006-007-010-0001	GRATZ FAIRGROUNDS	04/03/2013	Paid	$7.09	$7.23	$7.59	$7.95	Annual Billing
WILLIAMS DENNIS	2013032038	27-006-007-011-0001	GRATZ FAIRGROUNDS	04/03/2013	Paid	$24.40	$24.90	$26.15	$27.39	Annual Billing
ST LUKES MALTA CHURCH	2013032039	27-006-007-012-0001	GRATZ FAIRGROUNDS	02/05/2013	Paid	$22.82	$23.29	$24.45	$25.62	Annual Billing
REED JACK H	2013032040	27-006-007-013-0001	E MARKET ST	02/05/2013	Paid	$25.18	$25.69	$26.97	$28.26	Annual Billing
MAUSER ELEANOR	2013032041	27-006-007-014-0001	E MARKET ST	03/18/2013	Paid	$14.16	$14.45	$15.17	$15.90	Annual Billing
WILLIAMS DENNIS	2013032042	27-006-007-015-0001	E MARKET ST	04/03/2013	Paid	$22.03	$22.48	$23.60	$24.73	Annual Billing
WOLFE ROBERT A	2013032043	27-006-008-000-0000	701 E MARKET ST	03/04/2013	Paid	$596.39	$608.56	$638.99	$669.42	Annual Billing
KAUFFMAN SAMUEL K	2013032044	27-006-009-000-0000	E MARKET ST	04/03/2013	Paid	$283.25	$289.03	$303.48	$317.93	Annual Billing
TROUTMAN FAMILY LIMITED F	2013032045	27-006-010-000-0000	813 E MARKET ST	03/28/2013	Paid	$661.70	$675.20	$708.96	$742.72	Annual Billing
DEIBERT ARLENE R	2013032046	27-006-011-000-0000	707 E MARKET ST	03/28/2013	Paid	$629.43	$642.28	$674.39	$706.51	Annual Billing
POFI HENRY J	2013032047	27-006-012-000-0000	E MARKET ST		Unpaid	$81.05	$82.70	$86.84	$90.97	Annual Billing
REBUCK SHARON R	2013032048	27-006-013-000-0000	801 E MARKET ST	03/28/2013	Paid	$268.30	$273.78	$287.47	$301.16	Annual Billing
GRAB JAMES C	2013032049	27-006-014-000-0000	E MARKET ST	03/18/2013	Paid	$92.06	$93.94	$98.64	$103.33	Annual Billing
DEIBERT DEAN A	2013032050	27-006-015-000-0000	E MARKET ST	03/28/2013	Paid	$177.04	$180.65	$189.68	$198.72	Annual Billing
KIMMEL SCOTT A	2013032051	27-006-016-000-0000	480 N CENTER ST	06/13/2013	Paid	$712.06	$726.59	$762.92	$799.25	Annual Billing
BOHNER RUTH	2013032052	27-006-017-000-0000	807 E MARKET ST		Unpaid	$455.55	$464.85	$488.09	$511.34	Annual Billing
METAL INDUSTRIES INCORPC	2013032053	27-007-001-000-0000	W MARKET ST	04/03/2013	Paid	$5,900.95	$6,021.38	$6,322.45	$6,623.52	Annual Billing
RAKER PAUL E	2013032054	27-007-003-000-0000	626 W MARKET ST	03/18/2013	Paid	$481.51	$491.34	$515.91	$540.47	Annual Billing
NEISWENDER TIMOTHY P	2013032055	27-007-005-000-0000	6738 W MARKET ST	04/03/2013	Paid	$363.50	$370.92	$389.47	$408.01	Annual Billing
AN DAL FARMS	2013032056	27-007-006-000-0000	31 BUFFINGTON ST	02/14/2013	Paid	$811.19	$827.75	$869.14	$910.53	Annual Billing
SHADE CRAIG S	2013032057	27-007-008-000-0000	REAR W MARKET ST	04/03/2013	Paid	$12.58	$12.84	$13.48	$14.12	Annual Billing
METAL INDUSTRIES	2013032058	27-007-009-000-0000	SOUTH OF MARKET ST	04/03/2013	Paid	$63.74	$65.04	$68.29	$71.54	Annual Billing

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Dauphin County
GRATZ BORO

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SHADE CRAIG S	2013032059	27-007-012-000-0000	REAR W MARKET ST	04/03/2013	Paid	$11.80	$12.04	$12.64	$13.24	Annual Billing
SHADE CRAIG S	2013032060	27-007-013-000-0000	REAR W MARKET ST	04/03/2013	Paid	$24.40	$24.90	$26.15	$27.39	Annual Billing
SPICKLER ENTERPRISES	2013032061	27-007-014-000-0000	W MARKET ST	05/20/2013	Paid	$798.59	$814.89	$855.63	$896.38	Annual Billing
KING REUBEN K	2013032062	27-007-015-000-0000	184 AIRPORT RD	04/03/2013	Paid	$544.46	$555.57	$583.35	$611.13	Annual Billing
DANIELS ISAIAH D	2013032063	27-007-016-000-0000	VALLEY RD	02/05/2013	Paid	$30.69	$31.32	$32.89	$34.45	Annual Billing
MAURER PATSY I	2013032064	27-007-018-000-0000	1559 SPECKTOWN RD	03/28/2013	Paid	$333.60	$340.41	$357.43	$374.45	Annual Billing
MAURER PATSY I	2013032065	27-007-019-000-0000	SPECKTOWN RD	03/28/2013	Paid	$103.08	$105.18	$110.44	$115.70	Annual Billing
YERGER AMBER S	2013032066	27-007-020-000-0000	OAKDALE RD	02/05/2013	Paid	$65.31	$66.64	$69.97	$73.30	Annual Billing
SHUEY GEORGE A	2013032067	27-007-021-000-0000	514 OAKDALE RD	02/25/2013	Paid	$368.23	$375.74	$394.53	$413.31	Annual Billing
DANIELS ISAIAH D	2013032068	27-007-022-000-0000	302 OAKDALE RD	02/05/2013	Paid	$424.09	$432.74	$454.38	$476.01	Annual Billing
MORGAN JASON	2013032069	27-007-023-000-0000	308 OAKDALE RD	05/20/2013	Paid	$396.55	$404.64	$424.87	$445.10	Annual Billing
HEPLER JAMES F	2013032070	27-007-025-000-0000	CENTER ST	04/03/2013	Paid	$148.71	$151.75	$159.34	$166.93	Annual Billing
WILLIARD BARRY L	2013032071	27-007-026-000-0000	OAKDALE RD L2	02/05/2013	Paid	$855.25	$872.70	$916.34	$959.97	Annual Billing
RODICHOK ROBERT J	2013032072	27-007-027-000-0000	902 S CENTER ST	02/14/2013	Paid	$779.72	$795.63	$835.41	$875.19	Annual Billing
FOULDS MICHAEL A	2013032073	27-007-028-000-0000	544 W MARKET ST	02/14/2013	Paid	$583.81	$595.72	$625.51	$655.29	Annual Billing
REED TY E	2013032074	27-007-029-000-0000	419 OAKDALE RD	03/18/2013	Paid	$669.57	$683.23	$717.39	$751.55	Annual Billing
PAUL RANDALL B	2013032075	27-007-030-000-0000	592 OAKDALE RD	02/05/2013	Paid	$548.40	$559.59	$587.57	$615.55	Annual Billing
FOULDS MICHAEL A	2013032076	27-007-032-000-0000	W MARKET ST	02/14/2013	Paid	$97.56	$99.55	$104.53	$109.51	Annual Billing
SCHADEL RONALD L	2013032077	27-007-033-000-0000	220 S 2ND ST	02/05/2013	Paid	$650.69	$663.97	$697.17	$730.37	Annual Billing
MAURER PATSY I	2013032078	27-007-034-000-0000	SPECKTOWN RD	03/28/2013	Paid	$523.22	$533.90	$560.60	$587.29	Annual Billing
SPICER WILLIAM D	2013032079	27-007-035-000-0000	602 W MARKET ST	05/20/2013	Paid	$367.44	$374.94	$393.69	$412.43	Annual Billing
MI WINDOWS & DOORS INC	2013032080	27-007-036-000-0000	610 W MARKET ST	04/03/2013	Paid	$27,017.69	$27,569.07	$28,947.52	$30,325.98	Annual Billing
SHIRO HARRY I	2013032081	27-007-037-000-0000	301 OAKDALE RD	03/18/2013	Paid	$671.92	$685.63	$719.91	$754.19	Annual Billing
BELACK ROBERT A	2013032082	27-007-038-000-0000	351 AIRPORT RD		Unpaid	$881.21	$899.19	$944.15	$989.11	Annual Billing
MORGAN JUNIOR J	2013032083	27-007-039-000-0000	214 S 2ND ST	03/28/2013	Paid	$1,006.31	$1,026.85	$1,078.19	$1,129.54	Annual Billing
KOLVA GERALD L	2013032084	27-007-040-000-0000	208 S 2ND ST	04/03/2013	Paid	$679.80	$693.67	$728.35	$763.04	Annual Billing
SHADE WILLIAM R	2013032085	27-007-041-000-0000	102 S 2ND ST	02/05/2013	Paid	$812.76	$829.35	$870.82	$912.29	Annual Billing
KISSINGER RAY A	2013032086	27-007-042-000-0000	108 S 2ND ST	04/03/2013	Paid	$950.44	$969.84	$1,018.33	$1,066.82	Annual Billing
REED TY E	2013032087	27-007-043-000-0000	OAKDALE RD	03/18/2013	Paid	$6.29	$6.42	$6.74	$7.06	Annual Billing
MICHAEL ELWOOD E	2013032088	27-007-044-000-0000	114 S 2ND ST	03/28/2013	Paid	$476.02	$485.73	$510.02	$534.30	Annual Billing
KOLVA GERALD L	2013032089	27-007-046-000-0000	S 2ND ST	04/03/2013	Paid	$23.61	$24.09	$25.29	$26.50	Annual Billing
HEPLER JAMES F	2013032090	27-007-047-000-0000	CENTER ST	04/03/2013	Paid	$1,132.98	$1,156.10	$1,213.91	$1,271.71	Annual Billing

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Dauphin County
GRATZ BORO

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HEPLER JAMES F	2013032091	27-007-048-000-0000	CENTER ST	04/03/2013	Paid	$36.19	$36.93	$38.78	$40.62	Annual Billing
WALTON WILLIAM T	2013032092	27-007-050-000-0000	WEST OF CENTER ST		Unpaid	$1,209.30	$1,233.98	$1,295.68	$1,357.38	Annual Billing
WILLARD FREDERICK W	2013032093	27-007-051-000-0000	1672 SPECKTOWN RD	03/28/2013	Paid	$903.24	$921.67	$967.75	$1,013.84	Annual Billing
METAL INDUSTRIES INCORPC	2013032094	27-007-052-000-0000	SOUTH OF MARKET ST	04/03/2013	Paid	$9.44	$9.63	$10.11	$10.59	Annual Billing
MILLER KENNETH A	2013032095	27-007-053-000-0000	OAKDALE RD	05/20/2013	Paid	$14.16	$14.45	$15.17	$15.90	Annual Billing
MILLER KENNETH A	2013032096	27-007-054-000-0000	320 OAKDALE RD	05/20/2013	Paid	$802.53	$818.91	$859.86	$900.80	Annual Billing
HEPLER JEFFREY T	2013032097	27-007-056-000-0000	1148 S CENTER ST	03/18/2013	Paid	$1,461.86	$1,491.69	$1,566.27	$1,640.86	Annual Billing
COLEMAN ANNA M	2013032098	27-007-057-000-0000	632 S CENTER ST	03/28/2013	Paid	$854.45	$871.89	$915.48	$959.08	Annual Billing
METAL INDUSTRIES INCORPC	2013032099	27-007-058-000-0000	702 W MARKET ST	04/03/2013	Paid	$3,053.55	$3,115.87	$3,271.66	$3,427.46	Annual Billing
MORGAN JASON CHARLES	2013032100	27-007-059-000-0000	OAKDALE RD	05/20/2013	Paid	$125.11	$127.66	$134.04	$140.43	Annual Billing
MORGAN PHILLIP J	2013032101	27-007-060-000-0000	1608 SPECKTOWN RD	04/22/2013	Paid	$1,726.22	$1,761.45	$1,849.52	$1,937.60	Annual Billing
RIEHL OMAR S	2013032102	27-007-062-000-0000	1376 SPECKTOWN RD		Unpaid	$541.31	$552.36	$579.98	$607.60	Annual Billing
REED JAMES A	2013032103	27-007-068-000-0000	CENTER ST L4	03/28/2013	Paid	$1,612.92	$1,645.84	$1,728.13	$1,810.42	Annual Billing
MILLER ROBERT L	2013032104	27-007-069-000-0000	65 CENTER ST	04/03/2013	Paid	$1,354.86	$1,382.51	$1,451.64	$1,520.76	Annual Billing
KING REUBEN K	2013032105	27-007-070-000-0000	251 AIRPORT RD	04/03/2013	Paid	$741.96	$757.10	$794.96	$832.81	Annual Billing
AN DAL FARMS	2013032106	27-007-071-000-0000	W MARKET ST	02/14/2013	Paid	$86.55	$88.32	$92.74	$97.15	Annual Billing
WILLIARD BARRY L	2013032107	27-007-072-000-0000	1200 INDIAN TRAIL RD	02/25/2013	Paid	$1,182.56	$1,206.69	$1,267.02	$1,327.36	Annual Billing
PENN PHYLLIS K	2013032108	27-008-001-000-0000	14 S 3RD ST	03/04/2013	Paid	$527.15	$537.91	$564.81	$591.70	Annual Billing
GRATZ BOROUGH	2013032109	27-008-003-000-0000	SOUTH AL	03/18/2013	Paid	$274.60	$280.20	$294.21	$308.22	Annual Billing
WALLACE STEPHEN V	2013032110	27-008-004-000-0000	SPRUCE ST	02/05/2013	Paid	$113.30	$115.61	$121.39	$127.17	Annual Billing
KAUFFMAN REUBEN K	2013032111	27-008-005-000-0000	550 W MARKET ST	03/28/2013	Paid	$33.05	$33.72	$35.41	$37.09	Annual Billing
LAPP MELVIN E	2013032112	27-008-006-000-0000	402 SPRUCE ST	03/28/2013	Paid	$1,298.21	$1,324.70	$1,390.94	$1,457.17	Annual Billing
WEBER JOSEPH A	2013032113	27-008-007-000-0000	DAUPHIN ST T4		Unpaid	$287.18	$293.04	$307.69	$322.34	Annual Billing
WEBER JOSEPH A	2013032114	27-008-008-000-0000	DAUPHIN ST		Unpaid	$326.52	$333.18	$349.84	$366.50	Annual Billing
SHOEMAKER GEORGE V	2013032115	27-008-009-000-0000	DAUPHIN ST	04/08/2013	Paid	$15.74	$16.06	$16.86	$17.67	Annual Billing
WILLIARD CLAIR E	2013032116	27-008-011-000-0000	CENTER ST	07/22/2013	Paid	$474.44	$484.12	$508.33	$532.53	Annual Billing
WILLIARD DENNIS D	2013032117	27-008-012-000-0000	807 S CENTER ST	05/20/2013	Paid	$734.08	$749.06	$786.51	$823.97	Annual Billing
HEPLER FAMILY TRUST	2013032118	27-008-015-000-0000	637 S CENTER ST	03/04/2013	Paid	$888.29	$906.42	$951.74	$997.06	Annual Billing
LAPP MELVIN	2013032119	27-008-016-000-0000	302 SPRUCE ST	03/28/2013	Paid	$185.68	$189.47	$198.94	$208.42	Annual Billing
KISSINGER RICCI L	2013032120	27-008-017-000-0000	201 DAUHPIN ST	04/03/2013	Paid	$548.40	$559.59	$587.57	$615.55	Annual Billing
BUCHER BRUCE L	2013032121	27-008-019-000-0000	DAUHPIN ST	02/14/2013	Paid	$99.93	$101.97	$107.07	$112.17	Annual Billing
BUCHER BRUCE	2013032122	27-008-019-001-0001	237 DAUPHIN ST	02/14/2013	Paid	$64.51	$65.83	$69.12	$72.41	Annual Billing

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GRATZ BORO

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SLOAN ROBERT D	2013032123	27-008-020-000-0000	231 DAUPHIN ST	07/09/2013	Paid	$652.26	$665.57	$698.85	$732.13	Annual Billing
HEPLER GLENN L	2013032124	27-008-021-000-0000	EAST ST	03/28/2013	Paid	$118.82	$121.24	$127.30	$133.36	Annual Billing
WEBER JOSEPH A	2013032125	27-008-022-000-0000	SOUTH OF DAUPHIN ST T2		Unpaid	$291.90	$297.86	$312.75	$327.65	Annual Billing
FETTEROLF WILLIAM F	2013032126	27-008-023-000-0000	207 DAUPHIN ST	02/05/2013	Paid	$569.63	$581.26	$610.32	$639.39	Annual Billing
HASSINGER WILLIAM J	2013032127	27-008-024-000-0000	DAUPHIN ST	02/25/2013	Paid	$99.93	$101.97	$107.07	$112.17	Annual Billing
HASSINGER WILLIAM J	2013032128	27-008-024-001-0001	219 DAUPHIN ST	02/25/2013	Paid	$70.80	$72.25	$75.86	$79.48	Annual Billing
ZEISET TRAVIS E	2013032129	27-008-025-000-0000	213 DAUPHIN ST	02/05/2013	Paid	$213.23	$217.58	$228.46	$239.34	Annual Billing
HASSINGER WILLIAM	2013032130	27-008-026-000-0000	DAUPHIN ST	02/25/2013	Paid	$14.94	$15.25	$16.01	$16.78	Annual Billing
SHOEMAKER GEORGE V	2013032131	27-008-027-000-0000	DAUPHIN ST	04/08/2013	Paid	$99.93	$101.97	$107.07	$112.17	Annual Billing
WEBER JOSEPH A	2013032132	27-008-029-000-0000	DAUPHIN ST T1		Unpaid	$244.70	$249.69	$262.17	$274.66	Annual Billing
SITLINGER ANGELA R	2013032133	27-008-030-000-0000	411 S SPRUCE ST	06/13/2013	Paid	$1,723.08	$1,758.24	$1,846.15	$1,934.06	Annual Billing
SITLINGER ANGELA R	2013032134	27-008-031-000-0000	SPRUCE ST L2	06/13/2013	Paid	$143.99	$146.93	$154.28	$161.62	Annual Billing
SCHEIB JOHNNY A	2013032135	27-008-032-000-0000	SPRUCE ST L3	04/03/2013	Paid	$1,142.43	$1,165.74	$1,224.03	$1,282.31	Annual Billing
PEIFER KENNETH E	2013032136	27-008-033-000-0000	SPRUCE ST L4	04/03/2013	Paid	$995.30	$1,015.61	$1,066.39	$1,117.17	Annual Billing
KOPPENHAVER TERRY A	2013032137	27-008-034-000-0000	SPRUCE ST L5	02/25/2013	Paid	$145.57	$148.54	$155.97	$163.39	Annual Billing
SHADE RYAN E	2013032138	27-008-035-000-0000	SPRUCE ST L6	03/28/2013	Paid	$719.13	$733.81	$770.50	$807.19	Annual Billing
FORNEY JASON D	2013032139	27-008-036-000-0000	423 SPRUCE ST	03/28/2013	Paid	$658.55	$671.99	$705.59	$739.19	Annual Billing
HENNINGER BRIAN K	2013032140	27-008-037-000-0000	425 SPRUCE ST	03/28/2013	Paid	$1,182.56	$1,206.69	$1,267.02	$1,327.36	Annual Billing
WIEST BRYANT D	2013032141	27-008-038-000-0000	SPRUCE ST	03/04/2013	Paid	$1,431.97	$1,461.19	$1,534.25	$1,607.31	Annual Billing
KOPPENHAVER KEITH E	2013032142	27-008-039-000-0000	S CENTER ST	04/03/2013	Paid	$134.54	$137.29	$144.15	$151.02	Annual Billing
HEPLER WILLIAM J	2013032143	27-008-040-000-0000	S CENTER ST	06/13/2013	Paid	$1,025.20	$1,046.12	$1,098.43	$1,150.73	Annual Billing
ARNOLD DAVID A	2013032144	27-008-042-000-0000	424 SPRUCE ST L11	03/18/2013	Paid	$854.45	$871.89	$915.48	$959.08	Annual Billing
MATTERN RYAN E	2013032145	27-008-043-000-0000	422 SPRUCE ST	07/09/2013	Paid	$988.21	$1,008.38	$1,058.80	$1,109.22	Annual Billing
KAHLER WILLIAM E	2013032146	27-008-044-000-0000	420 SPRUCE ST	03/28/2013	Paid	$1,156.59	$1,180.19	$1,239.20	$1,298.21	Annual Billing
LESHER DIANNE C	2013032147	27-008-045-000-0000	410 SPRUCE ST	03/18/2013	Paid	$768.70	$784.39	$823.61	$862.83	Annual Billing
MATTERN KRIS A	2013032148	27-008-046-000-0000	SPRUCE ST L15	04/03/2013	Paid	$125.11	$127.66	$134.04	$140.43	Annual Billing
MATTERN KRIS A	2013032149	27-008-047-000-0000	414 SPRUCE ST	04/03/2013	Paid	$863.89	$881.52	$925.60	$969.67	Annual Billing
GASBARRO NORMAN	2013032150	27-008-048-000-0000	426 SPRUCE ST	03/28/2013	Paid	$1,240.78	$1,266.10	$1,329.41	$1,392.71	Annual Billing
SOLT MATTHEW NEAL	2013032151	27-009-002-000-0000	638 E MARKET ST	02/25/2013	Paid	$760.83	$776.36	$815.18	$854.00	Annual Billing
SOLT MATTHEW N	2013032152	27-009-003-000-0000	644 E MARKET ST	02/25/2013	Paid	$537.38	$548.35	$575.77	$603.19	Annual Billing
REED JACK H	2013032153	27-009-005-000-0000	662 E MARKET ST	04/22/2013	Paid	$705.76	$720.16	$756.17	$792.18	Annual Billing
KAUFFMAN BENJAMIN E	2013032154	27-009-006-000-0000	E MARKET ST	03/28/2013	Paid	$304.50	$310.71	$326.25	$341.78	Annual Billing

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Payment Status Report
Dauphin County
GRATZ BORO

All Taxbills Sorted By Property Key

Township: GRATZ BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HEPLER JAMES F	2013032155	27-009-007-000-0000	E MARKET ST	04/03/2013	Paid	$66.88	$68.25	$71.66	$75.08	Annual Billing
STOLTZFUS DAVID K	2013032156	27-009-008-000-0000	E MARKET ST	04/03/2013	Paid	$529.51	$540.32	$567.34	$594.35	Annual Billing
ZOOK DAVID K	2013032157	27-009-009-000-0000	ROUTE 25	04/03/2013	Paid	$231.31	$236.03	$247.83	$259.63	Annual Billing
STOLTZFUS DAVID K	2013032158	27-009-010-000-0000	E MARKET ST	04/03/2013	Paid	$64.51	$65.83	$69.12	$72.41	Annual Billing
WILLARD JAMES A	2013032159	27-009-011-000-0000	E MARKET ST		Unpaid	$133.75	$136.48	$143.30	$150.13	Annual Billing
WILLIARD JAMES A	2013032160	27-009-011-001-0001	614 E MARKET ST		Unpaid	$66.88	$68.25	$71.66	$75.08	Annual Billing
MARKEL DONALD E	2013032161	27-009-012-000-0000	E MARKET ST	03/18/2013	Paid	$995.30	$1,015.61	$1,066.39	$1,117.17	Annual Billing
HOFFMAN ELEANOR A	2013032162	27-009-013-000-0000	620 E MARKET ST	03/04/2013	Paid	$475.22	$484.92	$509.17	$533.41	Annual Billing
KAUFFMAN STEVEN K	2013032163	27-009-014-000-0000	E MARKET ST	04/03/2013	Paid	$77.89	$79.48	$83.45	$87.43	Annual Billing
SMITH SANDRA L	2013032164	27-009-015-000-0000	626 E MARKET ST	02/05/2013	Paid	$135.33	$138.09	$144.99	$151.90	Annual Billing
KAUFFMAN STEVEN K	2013032165	27-009-016-000-0000	802 ASH STT	04/03/2013	Paid	$1,073.97	$1,095.89	$1,150.68	$1,205.48	Annual Billing
ZOOK DAVID K	2013032166	27-009-018-000-0000	ROUTE 25 L7	04/03/2013	Paid	$15.74	$16.06	$16.86	$17.67	Annual Billing
RODICHOK ROBERT J	2013032167	27-010-001-000-0000	CENTER ST L1	02/14/2013	Paid	$36.19	$36.93	$38.78	$40.62	Annual Billing
SHIRO ALLEN E	2013032168	27-010-004-000-0000	SOUTH OF CENTER ST	02/05/2013	Paid	$11.02	$11.24	$11.80	$12.36	Annual Billing
KISSINGER DAVID L	2013032169	27-010-006-000-0000	EAST OF CENTER ST	03/18/2013	Paid	$36.99	$37.74	$39.63	$41.51	Annual Billing
KISSINGER RAY A	2013032170	27-010-007-000-0000	EAST OF CENTER ST	04/03/2013	Paid	$48.00	$48.98	$51.43	$53.88	Annual Billing
TWIN CEDARS GUN CLUB OF	2013032171	27-010-008-000-0000	SOUTH OF CENTER ST	03/28/2013	Paid	$51.15	$52.19	$54.80	$57.41	Annual Billing
MATTERN RONALD D	2013032172	27-010-010-000-0000	1085 S CENTER ST	03/28/2013	Paid	$959.10	$978.67	$1,027.60	$1,076.54	Annual Billing
KING AQUILLA R	2013032173	27-010-011-000-0000	EAST OF CENTER ST	04/03/2013	Paid	$61.37	$62.62	$65.75	$68.88	Annual Billing
KING AQUILLA R	2013032174	27-010-012-000-0000	EAST OF CENTER ST	04/03/2013	Paid	$124.31	$126.85	$133.19	$139.54	Annual Billing
RODICHOK ROBERT J	2013032175	27-010-013-000-0000	1001 S CENTER ST	02/14/2013	Paid	$112.52	$114.82	$120.56	$126.30	Annual Billing
PASKEVICH KARL A	2013032176	27-010-014-000-0000	732 S CENTER ST	02/05/2013	Paid	$1,083.42	$1,105.53	$1,160.81	$1,216.08	Annual Billing
RODICHOK ROBERT J	2013032177	27-010-015-000-0000	CENTER ST L5	02/14/2013	Paid	$100.70	$102.76	$107.90	$113.04	Annual Billing
RODICHOK ROBERT J	2013032178	27-010-016-000-0000	CENTER ST L6	02/14/2013	Paid	$117.24	$119.63	$125.61	$131.59	Annual Billing
HEPLER ROBERT T	2013032179	27-010-017-000-0000	751 S CENTER ST	04/03/2013	Paid	$1,001.59	$1,022.03	$1,073.13	$1,124.23	Annual Billing
REED JAMES A	2013032180	27-010-018-000-0000	SOUTH OF CENTER ST	03/18/2013	Paid	$62.16	$63.43	$66.60	$69.77	Annual Billing
TWIN CEDAR GUN CLUB	2013032181	27-010-019-000-0000	SOUTH OF CENTER ST	03/28/2013	Paid	$81.83	$83.50	$87.68	$91.85	Annual Billing
LEFFLER PAUL N	2013032182	27-012-001-000-0000	855 W MARKET ST	03/18/2013	Paid	$704.96	$719.35	$755.32	$791.29	Annual Billing
HARTMAN RAYMOND P	2013032183	27-012-002-000-0000	ROUTE 22036	02/14/2013	Paid	$36.19	$36.93	$38.78	$40.62	Annual Billing
ESH JACOB K	2013032184	27-012-003-000-0000	VALLEY DR	06/13/2013	Paid	$64.51	$65.83	$69.12	$72.41	Annual Billing
WIEST BRYANT D	2013032185	27-012-004-000-0000	6707 W MARKET ST	03/04/2013	Paid	$562.56	$574.04	$602.74	$631.44	Annual Billing
CRISSINGER LEON R	2013032186	27-012-005-000-0000	6715 W MARKET ST	02/25/2013	Paid	$598.75	$610.97	$641.52	$672.07	Annual Billing

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Payment Status Report
Dauphin County
GRATZ BORO

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Township: GRATZ BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BELACK KYLIE A	2013032187	27-012-006-000-0000	6693 W MARKET ST		Unpaid	$724.64	$739.43	$776.40	$813.37	Annual Billing
HESS ROGER L	2013032188	27-012-007-000-0000	6683 W MARKET ST	02/14/2013	Paid	$544.46	$555.57	$583.35	$611.13	Annual Billing
FORNEY PEGGY A	2013032189	27-012-008-000-0000	649 W MARKET ST	04/03/2013	Paid	$650.69	$663.97	$697.17	$730.37	Annual Billing
TROUTMAN BERNADETTE	2013032190	27-012-009-000-0000	749 W MARKET ST	02/05/2013	Paid	$552.34	$563.61	$591.79	$619.97	Annual Billing
BOHNER DAVD L	2013032191	27-012-010-000-0000	651 W MARKET ST	04/03/2013	Paid	$617.64	$630.25	$661.76	$693.28	Annual Billing
NEAGLEY ROY A	2013032192	27-012-011-000-0000	W MARKET ST	04/03/2013	Paid	$594.04	$606.16	$636.47	$666.78	Annual Billing
ESH MARK A	2013032193	27-012-012-000-0000	W MARKET ST		Unpaid	$143.20	$146.12	$153.43	$160.73	Annual Billing
LEFFLER BRIAN P	2013032194	27-012-013-000-0000	761 W MARKET ST	03/18/2013	Paid	$1,062.97	$1,084.66	$1,138.89	$1,193.13	Annual Billing
WILLARD LORI A	2013032195	27-012-014-000-0000	763 W MARKET ST	04/03/2013	Paid	$1,088.14	$1,110.35	$1,165.87	$1,221.39	Annual Billing
NEAGLEY ROY A	2013032196	27-012-015-000-0000	MARKET ST L2	04/03/2013	Paid	$97.56	$99.55	$104.53	$109.51	Annual Billing
Totals for : GRATZ BORO						**$212,269.17**	**$216,601.15**	**$227,431.24**	**$238,261.45**	

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Payment Status Report
Dauphin County
HALIFAX BORO

All Taxbills Sorted By Property Key

Township: HALIFAX BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HALKIAS JAMES PETER	2013032197	28-001-001-000-0000	WATER ST		Unpaid	$160.20	$163.47	$171.64	$179.82	Annual Billing
POWELL ROGERS & SPEAKS	2013032198	28-001-002-000-0000	ARMSTRONG ST		Unpaid	$18.97	$19.36	$20.33	$21.30	Annual Billing
POWELL ROGERS & SPEAKS	2013032199	28-001-003-000-0000	ARMSTRONG ST		Unpaid	$33.72	$34.41	$36.13	$37.85	Annual Billing
POWELL ROGERS & SPEAKS	2013032200	28-001-004-000-0000	124 ARMSTRONG ST		Unpaid	$1,487.05	$1,517.40	$1,593.27	$1,669.14	Annual Billing
ROXMAR DEVELOPMENT LLC	2013032201	28-001-005-000-0000	134 ARMSTRONG ST		Unpaid	$1,129.77	$1,152.83	$1,210.47	$1,268.11	Annual Billing
WHITESEL SAMUEL	2013032202	28-001-006-000-0000	WATER ST	07/15/2013	Paid	$89.59	$91.42	$95.99	$100.56	Annual Billing
REINER BRUCE A	2013032203	28-001-007-000-0000	29 N FRONT ST		Unpaid	$761.97	$777.52	$816.40	$855.27	Annual Billing
FULKROAD JOHN M	2013032204	28-001-008-000-0000	23 N FRONT ST	03/13/2013	Paid	$413.13	$421.56	$442.64	$463.72	Annual Billing
MIKUS ANDREW W	2013032205	28-001-009-000-0000	19 N FRONT ST	05/22/2013	Paid	$421.56	$430.16	$451.67	$473.18	Annual Billing
WILHELM JAMES F	2013032206	28-001-010-000-0000	17 WATER ST		Unpaid	$418.41	$426.95	$448.30	$469.65	Annual Billing
WILHELM DENNIS E	2013032207	28-001-011-000-0000	15 N FRONT ST		Unpaid	$526.95	$537.70	$564.59	$591.47	Annual Billing
SHEPLEY LLOYD I	2013032208	28-001-013-000-0000	113 ARMSTRONG ST	03/20/2013	Paid	$948.50	$967.86	$1,016.25	$1,064.65	Annual Billing
SUSKIE D FRANK L	2013032209	28-001-017-000-0000	34 2ND ST	04/05/2013	Paid	$626.00	$638.78	$670.72	$702.66	Annual Billing
DEPPEN JAMES H A	2013032210	28-001-018-000-0000	32 N 2ND ST	02/27/2013	Paid	$613.36	$625.88	$657.17	$688.47	Annual Billing
PRASIL GREGORY J	2013032211	28-001-019-000-0000	28 2ND ST	02/27/2013	Paid	$587.02	$599.00	$628.95	$658.90	Annual Billing
WHITESEL NATISHA L	2013032212	28-001-020-000-0000	26 2ND ST	04/05/2013	Paid	$651.31	$664.60	$697.83	$731.06	Annual Billing
WERTZ DAVID L	2013032213	28-001-021-000-0000	24 2ND ST	03/20/2013	Paid	$574.38	$586.10	$615.41	$644.71	Annual Billing
WEAVER TERRY L	2013032214	28-001-022-000-0000	22 2ND ST	04/05/2013	Paid	$724.03	$738.81	$775.75	$812.69	Annual Billing
FEDERAL HOME LOAN MORT	2013032215	28-001-023-000-0000	18 2ND ST	04/05/2013	Paid	$927.42	$946.35	$993.67	$1,040.99	Annual Billing
HOOVER BRYAN E	2013032216	28-001-024-000-0000	PEARTREE AL	07/15/2013	Paid	$555.41	$566.75	$595.09	$623.43	Annual Billing
POWELL ROGERS & SPEAKS	2013032217	28-001-025-000-0000	ARMSTRONG ST		Unpaid	$14.76	$15.06	$15.81	$16.57	Annual Billing
ENDERS MICHAEL L	2013032218	28-001-027-000-0000	116 BUFFALO PARK RD	04/05/2013	Paid	$1,381.66	$1,409.86	$1,480.35	$1,550.85	Annual Billing
WILHELM JAMES F	2013032219	28-001-028-000-0000	STRAWBERRY AL L2		Unpaid	$265.59	$271.01	$284.56	$298.11	Annual Billing
PAUMER EDWARD D	2013032220	28-002-001-000-0000	ARMSTRONG ST		Unpaid	$993.84	$1,014.12	$1,064.83	$1,115.53	Annual Billing
MALSEED ROBERT E JR AND	2013032221	28-002-002-000-0000	206 ARMSTRONG ST	02/13/2013	Paid	$614.43	$626.97	$658.32	$689.67	Annual Billing
MALSEED ROBERT E JR AND	2013032222	28-002-003-000-0000	208 ARMSTRONG ST	02/13/2013	Paid	$577.52	$589.31	$618.78	$648.24	Annual Billing
HEYNE ALMA M	2013032223	28-002-004-000-0000	212 ARMSTRONG ST	03/20/2013	Paid	$635.50	$648.47	$680.89	$713.32	Annual Billing
ENDERS DENNIS L & GLORIA	2013032224	28-002-005-000-0000	216 ARMSTRONG ST	02/27/2013	Paid	$725.08	$739.88	$776.87	$813.87	Annual Billing
DEICHMILLER JORDAN C	2013032225	28-002-006-000-0000	218 ARMSTRONG ST	04/05/2013	Paid	$581.76	$593.63	$623.31	$652.99	Annual Billing
GUY SUSAN M	2013032226	28-002-007-000-0000	220 ARMSTRONG ST	02/27/2013	Paid	$461.61	$471.03	$494.58	$518.13	Annual Billing
HOLBERG FRANCIS	2013032227	28-002-008-000-0000	222 ARMSTRONG ST	03/20/2013	Paid	$652.37	$665.68	$698.96	$732.25	Annual Billing
ZINN WILMA M	2013032228	28-002-009-000-0000	224 ARMSTRONG ST	04/05/2013	Paid	$580.71	$592.56	$622.19	$651.82	Annual Billing

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Dauphin County
HALIFAX BORO

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HOLBERG FRANCIS L	2013032229	28-002-010-000-0000	226 ARMSTRONG ST	03/20/2013	Paid	$581.76	$593.63	$623.31	$652.99	Annual Billing
HOLBERG FRANCIS	2013032230	28-002-011-000-0000	232 ARMSTRONG ST	03/20/2013	Paid	$1,023.34	$1,044.22	$1,096.43	$1,148.64	Annual Billing
TOWN HALL	2013032231	28-002-012-000-0000	ARMSTRONG ST	03/13/2013	Paid	$1,981.31	$2,021.75	$2,122.84	$2,223.93	Annual Billing
RANK LARRY W	2013032232	28-002-013-000-0000	33 N 2ND ST		Unpaid	$791.49	$807.64	$848.02	$888.40	Annual Billing
SWEIGARD GARTH E	2013032233	28-002-014-000-0000	31 N 2ND ST	02/13/2013	Paid	$514.30	$524.80	$551.04	$577.28	Annual Billing
GRAFF SARAH E	2013032234	28-002-015-000-0000	29 N 2ND ST	02/13/2013	Paid	$790.42	$806.55	$846.88	$887.21	Annual Billing
FRYE MARVIN C	2013032235	28-002-016-000-0000	25 N 2ND ST	04/05/2013	Paid	$750.37	$765.68	$803.96	$842.25	Annual Billing
COOPER KEITH D	2013032236	28-002-017-000-0000	23 N 2ND ST	04/05/2013	Paid	$668.17	$681.81	$715.90	$749.99	Annual Billing
SMITH TERRI A	2013032237	28-002-018-000-0000	21 N 2ND ST		Unpaid	$383.62	$391.45	$411.02	$430.60	Annual Billing
WITMER RACHELLE L	2013032238	28-002-019-000-0000	19 N 2ND ST	03/20/2013	Paid	$510.09	$520.50	$546.53	$572.55	Annual Billing
KOCH HAROLD E	2013032239	28-002-020-000-0000	223 ARMSTRONG ST	04/05/2013	Paid	$786.20	$802.25	$842.36	$882.48	Annual Billing
REINFELD DARRELL E	2013032240	28-002-021-000-0000	225 ARMSTRONG ST	04/05/2013	Paid	$507.97	$518.34	$544.26	$570.17	Annual Billing
ZEIDERS ANDREW R	2013032241	28-002-022-000-0000	227 ARMSTRONG ST	04/05/2013	Paid	$480.58	$490.39	$514.91	$539.43	Annual Billing
BISKING CHARLES H	2013032242	28-002-023-000-0000	229 ARMSTRONG ST	03/06/2013	Paid	$370.98	$378.55	$397.48	$416.41	Annual Billing
LONG SONYA M	2013032243	28-002-024-000-0000	231 ARMSTRONG ST		Unpaid	$387.83	$395.75	$415.54	$435.33	Annual Billing
HOY SCOTT A	2013032244	28-002-025-000-0000	233 ARMSTRONG ST	04/05/2013	Paid	$706.11	$720.52	$756.55	$792.57	Annual Billing
POFFENBERGER KENT V	2013032245	28-002-026-000-0000	34 N 3RD ST	04/05/2013	Paid	$607.04	$619.43	$650.40	$681.37	Annual Billing
KEEN KEITH ALAN	2013032246	28-002-027-000-0000	30 N THIRD ST		Unpaid	$724.03	$738.81	$775.75	$812.69	Annual Billing
HALIFAX NATIONAL BANK	2013032247	28-002-028-000-0000	16 N 3RD ST	04/05/2013	Paid	$1,880.15	$1,918.52	$2,014.45	$2,110.37	Annual Billing
KEEN KEITH A	2013032248	28-002-029-000-0000	N 3RD ST		Unpaid	$236.07	$240.89	$252.93	$264.98	Annual Billing
LIDLE BRYDON H	2013032249	28-002-030-000-0000	234 ARMSTRONG ST	04/05/2013	Paid	$704.00	$718.37	$754.29	$790.21	Annual Billing
HOLTZMAN GLORIA J	2013032250	28-003-001-000-0000	300 ARMSTRONG ST	02/22/2013	Paid	$509.04	$519.43	$545.40	$571.37	Annual Billing
YEAGER JAMES A	2013032251	28-003-002-000-0000	302 ARMSTRONG ST	04/05/2013	Paid	$557.52	$568.90	$597.35	$625.79	Annual Billing
YEAGER JAMES A	2013032252	28-003-003-000-0000	306 ARMSTRONG ST	04/05/2013	Paid	$700.85	$715.15	$750.91	$786.67	Annual Billing
STINE LOIS	2013032253	28-003-004-000-0000	310 ARMSTRONG ST	03/13/2013	Paid	$374.14	$381.78	$400.87	$419.96	Annual Billing
JONES KAREN J	2013032254	28-003-005-000-0000	312 ARMSTRONG ST	04/05/2013	Paid	$463.71	$473.17	$496.83	$520.49	Annual Billing
MILLER JAY H	2013032255	28-003-006-000-0000	314 ARMSTRONG ST	03/27/2013	Paid	$626.00	$638.78	$670.72	$702.66	Annual Billing
LAUDENSLAGER TERRY A	2013032256	28-003-007-000-0000	316 ARMSTRONG ST	03/27/2013	Paid	$648.15	$661.38	$694.45	$727.52	Annual Billing
SNYDER PENNI LOU	2013032257	28-003-008-000-0000	322 ARMSTRONG ST	03/20/2013	Paid	$495.33	$505.44	$530.71	$555.98	Annual Billing
BLOSE KIMBERLY	2013032258	28-003-010-000-0000	326 ARMSTRONG ST	04/05/2013	Paid	$941.14	$960.35	$1,008.37	$1,056.39	Annual Billing
HOFFMAN SANDRA M	2013032259	28-003-011-000-0000	328 ARMSTRONG ST	03/27/2013	Paid	$594.40	$606.53	$636.86	$667.18	Annual Billing
GILBERT WALTER L	2013032260	28-003-012-000-0000	414 ARMSTRONG ST	02/22/2013	Paid	$549.08	$560.29	$588.30	$616.32	Annual Billing

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Payment Status Report
Dauphin County
HALIFAX BORO

All Taxbills Sorted By Property Key

Township: HALIFAX BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LEXEEN INCORPORATED	2013032261	28-003-013-000-0000	416 ARMSTRONG ST	04/05/2013	Paid	$375.19	$382.85	$401.99	$421.14	Annual Billing
LEXEEN INCORPORATED	2013032262	28-003-014-000-0000	426 ARMSTRONG ST	04/05/2013	Paid	$5,269.46	$5,377.00	$5,645.85	$5,914.70	Annual Billing
WISE M CHESTER	2013032263	28-003-015-000-0000	301 ARMSTRONG ST	02/13/2013	Paid	$629.19	$642.03	$674.13	$706.23	Annual Billing
STUM CHRISTOPHER	2013032264	28-003-016-000-0000	303 ARMSTRONG ST	02/13/2013	Paid	$529.06	$539.86	$566.85	$593.85	Annual Billing
SNYDER STEVEN W	2013032265	28-003-017-000-0000	307 ARMSTRONG ST	05/15/2013	Paid	$613.36	$625.88	$657.17	$688.47	Annual Billing
ROADCAP CARL E	2013032266	28-003-018-000-0000	311 ARMSTRONG ST	03/13/2013	Paid	$597.56	$609.76	$640.25	$670.74	Annual Billing
ROADCAP CARL E	2013032267	28-003-019-000-0000	315 ARMSTRONG ST	03/13/2013	Paid	$616.54	$629.12	$660.58	$692.03	Annual Billing
STENCE LESTER J	2013032268	28-003-020-000-0000	319 ARMSTRONG ST	03/06/2013	Paid	$434.20	$443.06	$465.21	$487.37	Annual Billing
STRAW TERRY L	2013032269	28-003-021-000-0000	323 ARMSTRONG ST	02/13/2013	Paid	$420.51	$429.09	$450.54	$472.00	Annual Billing
GRENNER COURTNEY A	2013032270	28-003-022-000-0000	327 ARMSTRONG ST	04/05/2013	Paid	$533.28	$544.16	$571.37	$598.58	Annual Billing
LAHR CHARLES E	2013032271	28-003-023-000-0000	35 N 3RD ST		Unpaid	$666.06	$679.65	$713.63	$747.62	Annual Billing
YEAGER JAMES A	2013032272	28-003-024-000-0000	UNION AL	04/05/2013	Paid	$14.76	$15.06	$15.81	$16.57	Annual Billing
BAKER TROY A	2013032273	28-003-025-000-0000	31 N 3RD ST	05/22/2013	Paid	$428.94	$437.69	$459.57	$481.46	Annual Billing
STIPE CHRISTOPHER	2013032274	28-003-026-000-0000	29 N 3RD ST	03/20/2013	Paid	$388.89	$396.83	$416.67	$436.51	Annual Billing
ENDERS JEFFREY O	2013032275	28-003-027-000-0000	27 N 3RD ST		Unpaid	$455.28	$464.57	$487.80	$511.03	Annual Billing
HALIFAX NATIONAL BANK	2013032276	28-003-028-000-0000	15 N 3RD ST	04/05/2013	Paid	$827.32	$844.20	$886.41	$928.62	Annual Billing
ROADCAP CARL E	2013032277	28-003-029-000-0000	36 N 4TH ST	03/13/2013	Paid	$341.46	$348.43	$365.85	$383.27	Annual Billing
HOFFMAN JOHN T	2013032278	28-003-030-000-0000	30 N 4TH ST	02/13/2013	Paid	$557.52	$568.90	$597.35	$625.79	Annual Billing
HOFFMAN SONYA M	2013032279	28-003-031-000-0000	28 N 4TH ST	06/26/2013	Paid	$482.68	$492.53	$517.16	$541.78	Annual Billing
WIEST BRUCE D	2013032280	28-003-032-000-0000	26 N 4TH ST	03/13/2013	Paid	$374.14	$381.78	$400.87	$419.96	Annual Billing
WIEST BRUCE D	2013032281	28-003-033-000-0000	24 N 4TH ST	03/13/2013	Paid	$392.05	$400.05	$420.05	$440.06	Annual Billing
BAHNER CARL R	2013032282	28-003-034-000-0000	20 N 4TH ST		Unpaid	$295.09	$301.11	$316.17	$331.22	Annual Billing
SCHREFFLER DAWN	2013032283	28-003-035-000-0000	16 N 4TH ST	03/13/2013	Paid	$653.41	$666.75	$700.09	$733.43	Annual Billing
ROADCAP LEONARD C	2013032284	28-003-036-000-0000	401 ARMSTRONG ST		Unpaid	$633.40	$646.33	$678.65	$710.96	Annual Billing
GEBHARD STANLEY C	2013032285	28-003-037-000-0000	41 N 4TH ST	03/20/2013	Paid	$549.08	$560.29	$588.30	$616.32	Annual Billing
SNYDER CARL E	2013032286	28-003-039-000-0000	33 N 4TH ST	06/05/2013	Paid	$714.54	$729.12	$765.58	$802.03	Annual Billing
DANIELS MURPHY REI LLC	2013032287	28-003-040-000-0000	31 N 4TH ST		Unpaid	$1,875.93	$1,914.21	$2,009.92	$2,105.63	Annual Billing
PECK JOHN A	2013032288	28-003-041-000-0000	29 N 4TH ST	03/20/2013	Paid	$810.45	$826.99	$868.34	$909.69	Annual Billing
GRUNDEN ALTHEA	2013032289	28-003-042-000-0000	17 N 4TH ST	04/05/2013	Paid	$731.39	$746.32	$783.64	$820.95	Annual Billing
KLINGER TODD	2013032290	28-003-042-001-0001	19 N 4TH ST		Unpaid	$87.48	$89.27	$93.73	$98.20	Annual Billing
DAVIS JAMES K	2013032291	28-003-043-000-0000	429 ARMSTRONG ST	02/13/2013	Paid	$854.72	$872.16	$915.77	$959.38	Annual Billing
LEBO KENNETH	2013032292	28-003-044-000-0000	40A N 5TH ST	06/26/2013	Paid	$348.85	$355.97	$373.77	$391.57	Annual Billing

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Payment Status Report
Dauphin County
HALIFAX BORO

All Taxbills Sorted By Property Key

Township: HALIFAX BORO

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NOBLIT GLENN R	2013032293	28-003-046-000-0000	34 N 5TH ST	06/05/2013	Paid	$711.39	$725.91	$762.21	$798.50	Annual Billing
SNYDER CARL	2013032294	28-003-047-000-0000	22 N 5TH ST	06/05/2013	Paid	$775.66	$791.49	$831.06	$870.64	Annual Billing
KOCHENOUR LINDA M	2013032295	28-003-048-000-0000	20 N 5TH ST	04/05/2013	Paid	$634.45	$647.40	$679.77	$712.14	Annual Billing
MINNICH JOEL E	2013032296	28-003-049-000-0000	321 ARMSTRONG ST	03/20/2013	Paid	$381.50	$389.29	$408.75	$428.22	Annual Billing
STENCE LESTER J	2013032297	28-003-051-000-0000	317 ARMSTRONG ST	03/06/2013	Paid	$367.81	$375.32	$394.09	$412.85	Annual Billing
BAHNER CARL R	2013032298	28-003-052-000-0000	22 N 4TH ST		Unpaid	$326.71	$333.38	$350.05	$366.72	Annual Billing
SIMMONS JAY G	2013032299	28-003-053-000-0000	40 N 5TH ST	02/13/2013	Paid	$467.92	$477.47	$501.34	$525.22	Annual Billing
BAKER TROY A	2013032300	28-003-054-000-0000	33 N 3RD ST	05/22/2013	Paid	$439.48	$448.45	$470.87	$493.30	Annual Billing
ROADCAP CARL E	2013032301	28-003-055-000-0000		03/13/2013	Paid	$16.86	$17.20	$18.06	$18.92	Annual Billing
TORRES BRIAN M	2013032302	28-003-056-000-0000	325 ARMSTRONG ST	02/13/2013	Paid	$589.14	$601.16	$631.22	$661.28	Annual Billing
VALLEY VIEW TERRACE ASS(	2013032303	28-004-001-000-0000	ARMSTRONG ST	05/01/2013	Paid	$5,464.44	$5,575.96	$5,854.76	$6,133.56	Annual Billing
MATCHETT WILLIAM L	2013032304	28-004-002-000-0000	45 N 5TH ST	03/27/2013	Paid	$746.15	$761.38	$799.45	$837.52	Annual Billing
WEBSTER CARL J	2013032305	28-004-003-000-0000	43 N 5TH ST	02/27/2013	Paid	$628.12	$640.94	$672.99	$705.03	Annual Billing
PHILIPPS SUSAN GRACE	2013032306	28-004-004-000-0000	37 N 5TH ST		Unpaid	$368.86	$376.39	$395.21	$414.03	Annual Billing
CONRAD SUSAN A	2013032307	28-004-005-000-0000	33 N 5TH ST	04/05/2013	Paid	$485.85	$495.77	$520.56	$545.35	Annual Billing
BAHNER IRENE C	2013032308	28-004-006-000-0000	31 N 5TH ST		Unpaid	$336.20	$343.06	$360.21	$377.37	Annual Billing
BAHNER CARL R	2013032309	28-004-007-000-0000	29 N 5TH ST		Unpaid	$362.53	$369.93	$388.43	$406.92	Annual Billing
ALBRIGHT ANTHONY	2013032310	28-004-008-000-0000	27 N 5TH ST		Unpaid	$350.96	$358.12	$376.03	$393.93	Annual Billing
BAT HOLDINGS FIVE LLC	2013032311	28-004-009-000-0000	25 N 5TH ST		Unpaid	$387.83	$395.75	$415.54	$435.33	Annual Billing
HOKE GREGORY C	2013032312	28-004-010-000-0000	15 N 5TH ST		Unpaid	$805.18	$821.61	$862.69	$903.77	Annual Billing
HOKE GREGORY C	2013032313	28-004-011-000-0000	N 6TH ST		Unpaid	$194.98	$198.96	$208.91	$218.86	Annual Billing
FARHAT ISMAIL	2013032314	28-004-012-000-0000	ARMSTRONG ST		Unpaid	$1,586.12	$1,618.49	$1,699.41	$1,780.34	Annual Billing
MILLER COLE E	2013032315	28-004-013-000-0000	40 N 6TH ST	02/13/2013	Paid	$609.15	$621.58	$652.66	$683.74	Annual Billing
SEEGER RICHARD	2013032316	28-004-015-000-0000	36 N 6TH ST	02/22/2013	Paid	$1,383.77	$1,412.01	$1,482.61	$1,553.21	Annual Billing
GEYER JOHN M	2013032317	28-004-016-000-0000	30 N 6TH ST	02/13/2013	Paid	$475.32	$485.02	$509.27	$533.52	Annual Billing
BROWN JAMES R	2013032318	28-004-020-000-0000	43 N 6TH ST	03/13/2013	Paid	$643.94	$657.08	$689.93	$722.79	Annual Billing
CHUBB DONALD L	2013032319	28-004-021-000-0000	N 6TH ST	04/05/2013	Paid	$9,315.36	$9,505.47	$9,980.74	$10,456.02	Annual Billing
TALHELM PENNY S	2013032320	28-004-022-000-0000	615 ARMSTRONG ST	04/05/2013	Paid	$731.39	$746.32	$783.64	$820.95	Annual Billing
GEYER JOHN M	2013032321	28-004-023-000-0000	N 6TH ST	02/13/2013	Paid	$140.18	$143.04	$150.19	$157.34	Annual Billing
MILLER CLARK V	2013032322	28-004-024-000-0000	ARMSTRONG ST		Unpaid	$138.07	$140.89	$147.93	$154.98	Annual Billing
BROWN JAMES R	2013032323	28-004-025-000-0000	43 N 6TH ST	03/13/2013	Paid	$231.86	$236.59	$248.42	$260.25	Annual Billing
B H R ASSOCIATES	2013032324	28-004-026-000-0000	N 5TH ST	04/05/2013	Paid	$3,353.48	$3,421.92	$3,593.02	$3,764.11	Annual Billing

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Payment Status Report
Dauphin County
HALIFAX BORO

All Taxbills Sorted By Property Key

Township: HALIFAX BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KEISTER BRUCE E	2013032325	28-004-027-000-0000	35 N 5TH ST	02/13/2013	Paid	$364.65	$372.09	$390.69	$409.30	Annual Billing
WILHELM DENNIS E	2013032326	28-005-001-000-0000	WATER ST		Unpaid	$131.75	$134.44	$141.16	$147.88	Annual Billing
MILLER DAVID E	2013032327	28-005-002-000-0000	16 N 2ND ST	02/13/2013	Paid	$659.74	$673.20	$706.86	$740.52	Annual Billing
FRANK HARRY I	2013032328	28-005-003-000-0000	10 WATER ST	03/13/2013	Paid	$342.53	$349.52	$367.00	$384.47	Annual Billing
KLINGER PAUL D	2013032329	28-005-004-000-0000	108 MARKET ST	02/27/2013	Paid	$654.47	$667.83	$701.22	$734.61	Annual Billing
MOWERY BRIAN K	2013032330	28-005-005-000-0000	110 MARKET ST	04/05/2013	Paid	$733.51	$748.48	$785.90	$823.33	Annual Billing
DAY MARGARET T	2013032331	28-005-006-000-0000	114 MARKET ST	03/20/2013	Paid	$611.26	$623.73	$654.92	$686.10	Annual Billing
MOYER ROBERT T	2013032332	28-005-009-000-0000	122 MARKET ST	07/16/2013	Paid	$693.46	$707.61	$742.99	$778.37	Annual Billing
BRUNER BRYAN R	2013032333	28-005-012-000-0000	101 MARKET ST	03/06/2013	Paid	$300.37	$306.50	$321.83	$337.15	Annual Billing
BRUNER BRYAN R	2013032334	28-005-013-000-0000	103 MARKET ST	03/06/2013	Paid	$320.38	$326.92	$343.27	$359.61	Annual Billing
BRUNER BRYAN R	2013032335	28-005-014-000-0000	107 MARKET ST	03/06/2013	Paid	$334.09	$340.91	$357.96	$375.00	Annual Billing
BRUNER BRYAN R	2013032336	28-005-015-000-0000	109 MARKET ST	03/06/2013	Paid	$368.86	$376.39	$395.21	$414.03	Annual Billing
WHITE BRETT A	2013032337	28-005-016-000-0000	111 MARKET ST	04/05/2013	Paid	$831.53	$848.50	$890.93	$933.35	Annual Billing
POTTIGER KEITH A	2013032338	28-005-017-000-0000	115 MARKET ST	03/27/2013	Paid	$501.65	$511.89	$537.48	$563.08	Annual Billing
KEYS BONNIE	2013032339	28-005-018-000-0000	117 MARKET ST	02/13/2013	Paid	$329.88	$336.61	$353.44	$370.27	Annual Billing
SOMMERVILLE ALAN J	2013032340	28-005-019-000-0000	119 MARKET ST	03/06/2013	Paid	$339.35	$346.28	$363.59	$380.91	Annual Billing
ROADCAP CARL E	2013032341	28-005-020-000-0000	121 MARKET ST	03/13/2013	Paid	$654.47	$667.83	$701.22	$734.61	Annual Billing
FEED MY SHEEP MINISTRIES	2013032342	28-005-022-000-0000	129 MARKET ST	04/05/2013	Paid	$752.48	$767.84	$806.23	$844.62	Annual Billing
PAUL CLIFFORD E	2013032343	28-005-023-000-0000	10 2ND ST	04/05/2013	Paid	$653.41	$666.75	$700.09	$733.43	Annual Billing
ENDERS JEAN M	2013032344	28-006-001-000-0000	17 N 2ND ST	04/05/2013	Paid	$554.35	$565.66	$593.94	$622.23	Annual Billing
DEPPEN YVONNE J	2013032345	28-006-002-000-0000	15 N 2ND ST	02/27/2013	Paid	$442.64	$451.67	$474.25	$496.84	Annual Billing
PA PROPERTY NETWORKS LI	2013032346	28-006-003-000-0000	200 MARKET ST		Unpaid	$722.97	$737.72	$774.61	$811.49	Annual Billing
HENRY JOHN K	2013032347	28-006-004-000-0000	208 MARKET ST	03/20/2013	Paid	$788.30	$804.39	$844.61	$884.83	Annual Billing
FELDISH JOSEPH M	2013032348	28-006-005-000-0000	212 MARKET ST		Unpaid	$716.64	$731.27	$767.83	$804.40	Annual Billing
SANDS STEPHEN E	2013032349	28-006-006-000-0000	214 MARKET ST	03/27/2013	Paid	$619.69	$632.34	$663.96	$695.57	Annual Billing
SANDS STEPHEN E	2013032350	28-006-007-000-0000	216 MARKET ST	03/27/2013	Paid	$374.14	$381.78	$400.87	$419.96	Annual Billing
FEGER FAYE E	2013032351	28-006-008-000-0000	218 MARKET ST	04/05/2013	Paid	$551.19	$562.44	$590.56	$618.68	Annual Billing
RANK LARRY W	2013032352	28-006-009-000-0000	220 MARKET ST		Unpaid	$798.85	$815.15	$855.91	$896.67	Annual Billing
MILLER DONALD R	2013032353	28-006-010-000-0000	222 MARKET ST	07/31/2013	Paid	$535.37	$546.30	$573.62	$600.93	Annual Billing
RANK LARRY W	2013032354	28-006-011-000-0000	226 MARKET ST	04/05/2013	Paid	$686.10	$700.10	$735.11	$770.11	Annual Billing
LEVAN JEFFREY	2013032355	28-006-013-000-0000	201 MARKET ST	04/05/2013	Paid	$749.33	$764.62	$802.85	$841.08	Annual Billing
SEILER JACQUELINE L	2013032356	28-006-015-000-0000	13 S 2ND ST	03/27/2013	Paid	$221.32	$225.84	$237.13	$248.42	Annual Billing

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Payment Status Report
Dauphin County
HALIFAX BORO

All Taxbills Sorted By Property Key

Township: HALIFAX BORO

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PAULUS EUGENE R	2013032357	28-006-016-000-0000	209 MARKET ST	03/27/2013	Paid	$528.01	$538.79	$565.73	$592.67	Annual Billing
PAULUS EUGENE R	2013032358	28-006-017-000-0000	213 MARKET ST	03/27/2013	Paid	$615.48	$628.04	$659.44	$690.84	Annual Billing
HOOVER BRYAN E	2013032359	28-006-018-000-0000	215 MARKET ST		Unpaid	$506.93	$517.28	$543.14	$569.01	Annual Billing
KELLER BETH ANN	2013032360	28-006-019-000-0000	217 MARKET ST	04/05/2013	Paid	$941.14	$960.35	$1,008.37	$1,056.39	Annual Billing
WILLIAMS SUZANN C	2013032361	28-006-020-000-0000	219 MARKET ST	03/13/2013	Paid	$614.43	$626.97	$658.32	$689.67	Annual Billing
BLOUGH MICHAEL L	2013032362	28-006-021-000-0000	221 MARKET ST	07/31/2013	Paid	$660.80	$674.29	$708.00	$741.72	Annual Billing
STRAW WILLIAM T	2013032363	28-006-022-000-0000	225 MARKET ST	04/05/2013	Paid	$695.57	$709.77	$745.26	$780.75	Annual Billing
ENDERS PAUL C	2013032364	28-006-023-000-0000	227 MARKET ST		Unpaid	$679.77	$693.64	$728.32	$763.00	Annual Billing
HALIFAX NATIONAL BANK	2013032365	28-006-024-000-0000	N 3RD ST	04/05/2013	Paid	$43.22	$44.10	$46.31	$48.51	Annual Billing
NUPPONEN PENTTI J	2013032366	28-006-025-000-0000	207 MARKET ST	03/27/2013	Paid	$732.46	$747.41	$784.78	$822.15	Annual Billing
HALIFAX NATIONAL BANK	2013032367	28-007-002-000-0000	MARKET ST	04/05/2013	Paid	$6,553.10	$6,686.84	$7,021.18	$7,355.52	Annual Billing
WITMER MICHAEL G	2013032368	28-007-004-000-0000	306 MARKET ST		Unpaid	$499.55	$509.74	$535.23	$560.71	Annual Billing
BAHNER CARL R	2013032369	28-007-005-000-0000	310 MARKET ST		Unpaid	$744.06	$759.24	$797.20	$835.16	Annual Billing
PUCETA DONALD W	2013032370	28-007-006-000-0000	324 MARKET ST	02/13/2013	Paid	$834.69	$851.72	$894.31	$936.89	Annual Billing
MITCHELL PAUL N	2013032371	28-007-007-000-0000	326 MARKET ST	03/20/2013	Paid	$760.91	$776.44	$815.26	$854.08	Annual Billing
JONES LOU ANN REIGLE	2013032372	28-007-008-000-0000	328 MARKET ST	03/20/2013	Paid	$443.69	$452.75	$475.39	$498.03	Annual Billing
ENDERS PAUL C	2013032373	28-007-009-000-0000	301 MARKET ST		Unpaid	$340.41	$347.36	$364.73	$382.10	Annual Billing
ENDERS PAUL C	2013032374	28-007-010-000-0000	307 MARKET ST	04/05/2013	Paid	$785.16	$801.18	$841.24	$881.30	Annual Billing
RANK LARRY W	2013032375	28-007-011-000-0000	313 MARKET ST		Unpaid	$601.78	$614.06	$644.76	$675.47	Annual Billing
RANK LARRY W	2013032376	28-007-012-000-0000	317 MARKET ST		Unpaid	$445.80	$454.90	$477.65	$500.39	Annual Billing
MORTORF RONALD L	2013032377	28-007-013-000-0000	319 MARKET ST	03/27/2013	Paid	$436.32	$445.22	$467.48	$489.74	Annual Billing
GRUNDEN ALTHEA E	2013032378	28-007-014-000-0000	321 MARKET ST	04/05/2013	Paid	$518.52	$529.10	$555.56	$582.01	Annual Billing
PARKER WENDALL R	2013032379	28-007-015-000-0000	325 MARKET ST	04/05/2013	Paid	$601.78	$614.06	$644.76	$675.47	Annual Billing
HOFFMAN MAY L	2013032380	28-007-016-000-0000	327 MARKET ST	04/05/2013	Paid	$497.44	$507.59	$532.97	$558.35	Annual Billing
ROXMAR DEVELOPMENT LLC	2013032381	28-007-017-000-0000	329 MARKET ST		Unpaid	$1,747.35	$1,783.01	$1,872.16	$1,961.31	Annual Billing
MEYERS KATHERINE E	2013032382	28-007-018-000-0000	14 S 4TH ST	04/05/2013	Paid	$476.37	$486.09	$510.39	$534.70	Annual Billing
MARTIN A JEAN	2013032383	28-008-001-000-0000	400 MARKET ST	03/20/2013	Paid	$474.25	$483.93	$508.13	$532.32	Annual Billing
STEELE RANDY L	2013032384	28-008-002-000-0000	404 MARKET ST	03/27/2013	Paid	$698.74	$713.00	$748.65	$784.30	Annual Billing
MARTIN KIMBERLY SUE	2013032385	28-008-003-000-0000	406 MARKET ST	03/20/2013	Paid	$459.49	$468.87	$492.31	$515.76	Annual Billing
MARTIN KIMBERLY S	2013032386	28-008-004-000-0000	414 MARKET ST		Unpaid	$37.94	$38.71	$40.65	$42.58	Annual Billing
TURNS MICHAEL E	2013032387	28-008-005-000-0000	424 MARKET ST	03/13/2013	Paid	$700.85	$715.15	$750.91	$786.67	Annual Billing
SHOOP K DEAN	2013032388	28-008-006-000-0000	500 MARKET ST	03/20/2013	Paid	$695.57	$709.77	$745.26	$780.75	Annual Billing

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Payment Status Report
Dauphin County
HALIFAX BORO

All Taxbills Sorted By Property Key

Township: HALIFAX BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
FEGER REYNOLD C	2013032389	28-008-007-000-0000	600 MARKET ST	03/20/2013	Paid	$776.73	$792.58	$832.21	$871.84	Annual Billing
SMELTZ JEFFREY C	2013032390	28-008-008-000-0000	401 MARKET ST	04/05/2013	Paid	$484.80	$494.69	$519.42	$544.16	Annual Billing
WILT JAMES A	2013032391	28-008-009-000-0000	5 S 4TH ST		Unpaid	$475.32	$485.02	$509.27	$533.52	Annual Billing
LEEPER LEWIS H	2013032392	28-008-010-000-0000	13 S 4TH ST		Unpaid	$777.78	$793.65	$833.33	$873.02	Annual Billing
GROSSER EUGENE	2013032393	28-008-011-000-0000	19 S 4TH ST	04/05/2013	Paid	$550.13	$561.36	$589.43	$617.50	Annual Billing
FORSTER MARK W	2013032394	28-008-012-000-0000	413 MARKET ST	02/27/2013	Paid	$593.35	$605.46	$635.73	$666.01	Annual Billing
WARFEL JEFFREY D	2013032395	28-008-013-000-0000	423 MARKET ST	04/05/2013	Paid	$776.73	$792.58	$832.21	$871.84	Annual Billing
TURNS MICHAEL	2013032396	28-008-014-000-0000	503 MARKET ST	03/13/2013	Paid	$644.98	$658.14	$691.05	$723.95	Annual Billing
HOOVER RICHARD L	2013032397	28-008-016-000-0000	529 MARKET ST	03/13/2013	Paid	$718.75	$733.42	$770.09	$806.76	Annual Billing
JONES LOU ANN REIGLE	2013032398	28-008-018-000-0000	MARKET ST	03/27/2013	Paid	$931.65	$950.66	$998.19	$1,045.73	Annual Billing
LEBO EDWIN	2013032399	28-008-019-000-0000	13 N 5TH ST	02/22/2013	Paid	$1,076.03	$1,097.99	$1,152.89	$1,207.79	Annual Billing
KOCHENOUR GEORGE H	2013032400	28-008-020-000-0000	STRAWBERRY AL	04/05/2013	Paid	$143.32	$146.25	$153.56	$160.88	Annual Billing
KAUFFMAN DANIEL B	2013032401	28-008-021-000-0000	SOUTH OF MARKET ST	02/13/2013	Paid	$777.78	$793.65	$833.33	$873.02	Annual Billing
MILLER CLARENCE R	2013032402	28-009-001-000-0000	WATER ST	04/17/2013	Paid	$147.54	$150.55	$158.08	$165.61	Annual Billing
MILLER CLARENCE R	2013032403	28-009-001-001-0001	15 WATER ST	04/17/2013	Paid	$60.07	$61.30	$64.37	$67.43	Annual Billing
WARFEL DONALD L	2013032404	28-009-002-000-0000	21 WATER ST	04/05/2013	Paid	$398.37	$406.50	$426.83	$447.15	Annual Billing
WARFEL DONALD L	2013032405	28-009-003-000-0000	27 WATER ST	04/05/2013	Paid	$630.22	$643.08	$675.23	$707.39	Annual Billing
FOLTZ RICHARD E	2013032406	28-009-004-000-0000	35 FRONT ST		Unpaid	$546.98	$558.14	$586.05	$613.95	Annual Billing
CONLEY LARRY E	2013032407	28-009-005-000-0000	37 WATER ST	04/05/2013	Paid	$360.43	$367.79	$386.18	$404.57	Annual Billing
CORSNITZ TERRY L	2013032408	28-009-006-000-0000	WATER ST	03/27/2013	Paid	$193.92	$197.88	$207.77	$217.67	Annual Billing
CORSNITZ TERRY L	2013032409	28-009-007-000-0000	20 S 2ND ST	03/27/2013	Paid	$787.27	$803.34	$843.51	$883.67	Annual Billing
YOUNG RICHARD P	2013032410	28-009-008-000-0000	24 S 2ND ST	02/27/2013	Paid	$766.19	$781.83	$820.92	$860.01	Annual Billing
YON JANET R	2013032411	28-009-009-000-0000	26 S 2ND ST	02/13/2013	Paid	$445.80	$454.90	$477.65	$500.39	Annual Billing
RILING JEFFREY S	2013032412	28-009-010-000-0000	32 S 2ND ST	03/20/2013	Paid	$864.19	$881.83	$925.92	$970.01	Annual Billing
DANGELO FRANK E	2013032413	28-009-011-000-0000	36 S 2ND ST	03/20/2013	Paid	$999.08	$1,019.47	$1,070.44	$1,121.42	Annual Billing
BUCKLEY JOSHUA E	2013032414	28-009-012-000-0000	38 S 2ND ST	02/27/2013	Paid	$606.00	$618.37	$649.29	$680.21	Annual Billing
LEBO ROBERT J	2013032415	28-009-013-000-0000	44 S 2ND ST		Unpaid	$688.20	$702.24	$737.35	$772.46	Annual Billing
YEAGER JAMES A	2013032416	28-010-001-000-0000	17 S 2ND ST	04/05/2013	Paid	$178.11	$181.75	$190.84	$199.93	Annual Billing
CORSNITZ KENNETH E	2013032417	28-010-002-000-0000	27 S 2ND ST	06/05/2013	Paid	$751.43	$766.77	$805.11	$843.45	Annual Billing
BAHNER CARL R	2013032418	28-010-003-000-0000	29 S 2ND ST		Unpaid	$861.04	$878.61	$922.54	$966.47	Annual Billing
BLOSE THOMAS D	2013032419	28-010-004-000-0000	35 S 2ND ST	03/06/2013	Paid	$602.83	$615.13	$645.89	$676.64	Annual Billing
KOLVA CHARLES W	2013032420	28-010-005-000-0000	39 S 2ND ST	03/20/2013	Paid	$620.75	$633.42	$665.09	$696.76	Annual Billing

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Payment Status Report
Dauphin County
HALIFAX BORO

All Taxbills Sorted By Property Key

Township: HALIFAX BORO

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LOWER ARTHUR L	2013032421	28-010-006-000-0000	45 S 2ND ST		Unpaid	$1,050.75	$1,072.19	$1,125.80	$1,179.41	Annual Billing
BAHNER HOWARD N	2013032422	28-010-007-000-0000	CHERRY AL	03/13/2013	Paid	$138.07	$140.89	$147.93	$154.98	Annual Billing
MILLER NATHAN D	2013032423	28-010-008-000-0000	16 S 3RD ST	04/05/2013	Paid	$610.22	$622.67	$653.80	$684.94	Annual Billing
TELENCIO DANA L	2013032424	28-010-009-000-0000	26 S 3RD ST	03/27/2013	Paid	$749.33	$764.62	$802.85	$841.08	Annual Billing
LEBO REED L	2013032425	28-010-010-000-0000	30 S 3RD ST		Unpaid	$775.66	$791.49	$831.06	$870.64	Annual Billing
REED ANGELA K	2013032426	28-010-011-000-0000	32 S 3RD ST	04/05/2013	Paid	$553.31	$564.60	$592.83	$621.06	Annual Billing
YOUNG RICHARD P	2013032427	28-010-012-000-0000	34 S 3RD ST	03/20/2013	Paid	$618.64	$631.27	$662.83	$694.40	Annual Billing
SITLINGER STEVE W	2013032428	28-010-013-000-0000	36 S 3RD ST	02/13/2013	Paid	$529.06	$539.86	$566.85	$593.85	Annual Billing
BYERLY JAMES M	2013032429	28-010-015-000-0000	38 S 3RD ST	04/05/2013	Paid	$592.28	$604.37	$634.59	$664.81	Annual Billing
HENTZ JAMES A	2013032430	28-011-001-000-0000	CHERRY AL	04/05/2013	Paid	$2,726.43	$2,782.07	$2,921.17	$3,060.28	Annual Billing
BAKER GARY C	2013032431	28-011-002-000-0000	CHERRY AL	03/27/2013	Paid	$591.24	$603.31	$633.48	$663.64	Annual Billing
RIBOVICH ANTHONY J	2013032432	28-011-003-000-0000	31 S 3RD ST	03/20/2013	Paid	$372.03	$379.62	$398.60	$417.58	Annual Billing
MILLER DURWARD S	2013032433	28-011-004-000-0000	35 S 3RD ST	03/13/2013	Paid	$514.30	$524.80	$551.04	$577.28	Annual Billing
WERT DOUGLAS G	2013032434	28-011-005-000-0000	37 S 3RD ST	04/17/2013	Paid	$341.46	$348.43	$365.85	$383.27	Annual Billing
HEINBAUGH CORRINE J	2013032435	28-011-006-000-0000	39 S 3RD ST	04/05/2013	Paid	$161.25	$164.54	$172.77	$180.99	Annual Billing
HEINBAUGH C J	2013032436	28-011-006-001-0001	39 S 3RD ST	04/05/2013	Paid	$86.42	$88.18	$92.59	$97.00	Annual Billing
ROUX CHRISTINE Y	2013032437	28-011-007-000-0000	41 S 3RD ST	03/20/2013	Paid	$535.37	$546.30	$573.62	$600.93	Annual Billing
SNYDER DOUGLAS A	2013032438	28-011-008-000-0000	30 UNION ST		Unpaid	$329.88	$336.61	$353.44	$370.27	Annual Billing
VIA BARBARA J	2013032439	28-011-009-000-0000	32 UNION ST		Unpaid	$311.95	$318.32	$334.24	$350.15	Annual Billing
STROHECKER BRUCE L	2013032440	28-011-010-000-0000	34 UNION ST	02/13/2013	Paid	$221.32	$225.84	$237.13	$248.42	Annual Billing
MILLER DURWARD S	2013032441	28-011-011-000-0000	36 UNION ST	03/13/2013	Paid	$141.23	$144.11	$151.32	$158.52	Annual Billing
HOFFMAN JOHN T	2013032442	28-011-012-000-0000	25 S UNION ST	05/01/2013	Paid	$171.79	$175.30	$184.07	$192.83	Annual Billing
POTTEIGER LEE W	2013032443	28-011-013-000-0000	UNION ST	07/16/2013	Paid	$2,142.57	$2,186.30	$2,295.62	$2,404.93	Annual Billing
NYE GENE R	2013032444	28-011-014-000-0000	1 ADAMS DR	04/05/2013	Paid	$255.04	$260.25	$273.26	$286.28	Annual Billing
RYAN FRANCIS M	2013032445	28-011-015-000-0000	16 S 4TH ST		Unpaid	$705.06	$719.45	$755.42	$791.40	Annual Billing
HOFFMAN JOHN T	2013032446	28-011-017-000-0000	22 S 4TH ST	05/15/2013	Paid	$545.92	$557.06	$584.91	$612.77	Annual Billing
FRANK HARRY I	2013032447	28-011-018-000-0000	24 S 4TH ST	03/13/2013	Paid	$427.89	$436.62	$458.45	$480.28	Annual Billing
COOK JOSEPH R	2013032448	28-011-019-000-0000	28 S 4TH ST	03/20/2013	Paid	$403.65	$411.89	$432.48	$453.08	Annual Billing
GROSSER EUGENE	2013032449	28-011-020-000-0000	30 S 4TH ST	04/05/2013	Paid	$898.97	$917.32	$963.19	$1,009.05	Annual Billing
TELENCIO JASON C	2013032450	28-011-021-000-0000	RISE ST	02/13/2013	Paid	$173.90	$177.45	$186.32	$195.20	Annual Billing
TELENCIO JASON C	2013032451	28-011-021-001-0003	29 S UNION ST	02/22/2013	Paid	$68.51	$69.91	$73.41	$76.90	Annual Billing
TELENCIO JASON C	2013032452	28-011-021-001-0004	39 S UNION ST	02/22/2013	Paid	$95.91	$97.87	$102.76	$107.66	Annual Billing

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Payment Status Report
Dauphin County
HALIFAX BORO

All Taxbills Sorted By Property Key

Township: HALIFAX BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
GROSSER EUGENE	2013032453	28-011-022-000-0000	RISE ST	04/05/2013	Paid	$147.54	$150.55	$158.08	$165.61	Annual Billing
GROSSER EUGENE	2013032454	28-011-023-000-0000	RISE ST		Unpaid	$173.90	$177.45	$186.32	$195.20	Annual Billing
HALIFAX UNITED METHODIST	2013032455	28-011-024-000-0000	RISE ST	03/27/2013	Paid	$147.54	$150.55	$158.08	$165.61	Annual Billing
MILLER JOANNE E	2013032456	28-011-025-000-0000	33 S 3RD ST	03/13/2013	Paid	$341.46	$348.43	$365.85	$383.27	Annual Billing
FRANK HARRY I	2013032457	28-011-026-000-0000	26 S 4TH ST	03/13/2013	Paid	$354.10	$361.33	$379.40	$397.46	Annual Billing
MILLER JESSICA	2013032458	28-012-001-000-0000	21 S 4TH ST	03/20/2013	Paid	$606.00	$618.37	$649.29	$680.21	Annual Billing
MATTER KIM L	2013032459	28-012-002-000-0000	25 S 4TH ST	02/27/2013	Paid	$593.35	$605.46	$635.73	$666.01	Annual Billing
DAVIS TIMOTHY A	2013032460	28-012-003-000-0000	27 S 4TH ST	06/05/2013	Paid	$359.39	$366.72	$385.06	$403.39	Annual Billing
ROADCAP CARL E	2013032461	28-012-004-000-0000	31 S 4TH ST	03/13/2013	Paid	$771.45	$787.19	$826.55	$865.91	Annual Billing
ROWE TERRY L	2013032462	28-012-005-000-0000	S 4TH ST	04/10/2013	Paid	$1,056.01	$1,077.56	$1,131.44	$1,185.32	Annual Billing
GRUZLEWSKI ADAM C	2013032463	28-012-008-000-0000	45 S 4TH ST	04/05/2013	Paid	$713.50	$728.06	$764.46	$800.87	Annual Billing
MILLER CLARK V	2013032464	28-012-009-000-0000	S 4TH ST		Unpaid	$158.08	$161.31	$169.38	$177.44	Annual Billing
A S ELECTRIC	2013032465	28-012-010-000-0000	111 S 4TH ST	02/27/2013	Paid	$157.04	$160.24	$168.25	$176.26	Annual Billing
A S ELECTRIC	2013032466	28-012-010-001-0001	111 S 4TH ST	02/27/2013	Paid	$176.01	$179.60	$188.58	$197.56	Annual Billing
ROWE TERRY L	2013032467	28-012-011-000-0000	REAR S 4TH ST L1A	04/10/2013	Paid	$232.92	$237.67	$249.55	$261.44	Annual Billing
PARRISH JOSHUA A	2013032468	28-013-001-000-0000	101 FRONT ST	03/20/2013	Paid	$435.27	$444.15	$466.36	$488.57	Annual Billing
MOTTER RANDY A	2013032469	28-013-002-000-0000	111 S WATER ST	04/05/2013	Paid	$459.49	$468.87	$492.31	$515.76	Annual Billing
LAPLANTE STEVEN C	2013032470	28-013-003-000-0000	115 WATER ST	07/03/2013	Paid	$396.26	$404.35	$424.57	$444.79	Annual Billing
BELLE KENNETH E	2013032471	28-013-004-000-0000	117 WATER ST	02/27/2013	Paid	$529.06	$539.86	$566.85	$593.85	Annual Billing
GEYER RANDY L	2013032472	28-013-005-000-0000	117 PLUM ST	04/05/2013	Paid	$599.67	$611.91	$642.51	$673.10	Annual Billing
SHIPMAN JUDITH G	2013032473	28-013-006-000-0000	100 S 2ND ST	03/27/2013	Paid	$814.66	$831.29	$872.85	$914.42	Annual Billing
PAULUS EUGENE R	2013032474	28-013-007-000-0000	110 2ND ST	03/27/2013	Paid	$1,860.13	$1,898.09	$1,992.99	$2,087.90	Annual Billing
MATTER LEE C	2013032475	28-013-009-000-0000	CHESTNUT AL	03/13/2013	Paid	$811.50	$828.06	$869.46	$910.87	Annual Billing
BELLE KENNETH E	2013032476	28-013-010-000-0000	WATER ST L4	02/27/2013	Paid	$16.86	$17.20	$18.06	$18.92	Annual Billing
GROSSER BETTY L	2013032477	28-013-011-000-0000	RISE ST L66B	03/20/2013	Paid	$149.66	$152.71	$160.35	$167.98	Annual Billing
LAHR HELEN I	2013032478	28-014-001-000-0000	201 RISE ST	02/13/2013	Paid	$831.53	$848.50	$890.93	$933.35	Annual Billing
HAINES EDWARD R	2013032479	28-014-002-000-0000	107 S 2ND ST	03/27/2013	Paid	$655.52	$668.90	$702.35	$735.79	Annual Billing
POFFENBERGER ROBT	2013032480	28-014-004-000-0000	229 RISE ST	02/13/2013	Paid	$624.98	$637.73	$669.62	$701.50	Annual Billing
HOY WILLIAM G	2013032481	28-014-005-000-0000	101 S 2ND ST	05/15/2013	Paid	$610.22	$622.67	$653.80	$684.94	Annual Billing
GAHRES JOHN L	2013032482	28-015-003-000-0000	100 S 4TH ST	03/06/2013	Paid	$1,685.18	$1,719.57	$1,805.55	$1,891.53	Annual Billing
TIMBERWOLF ENTERPRISES	2013032483	28-015-004-000-0000	110 S 4TH ST	04/05/2013	Paid	$964.32	$984.00	$1,033.20	$1,082.40	Annual Billing
DEPPEN DAVID L	2013032484	28-016-001-000-0000	615 MARKET ST	03/13/2013	Paid	$934.81	$953.89	$1,001.58	$1,049.28	Annual Billing

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Payment Status Report
Dauphin County
HALIFAX BORO

All Taxbills Sorted By Property Key

Township: HALIFAX BORO

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ERDMAN GAIL C	2013032485	28-016-002-000-0000	635 MARKET ST	07/15/2013	Paid	$817.82	$834.51	$876.24	$917.96	Annual Billing
KEISTER GLEN E	2013032486	28-016-003-000-0000	152 RIVERVIEW DR	03/27/2013	Paid	$760.91	$776.44	$815.26	$854.08	Annual Billing
ZAUZIG WILLIAM R	2013032487	28-016-004-000-0000	169 CHURCH LN	02/13/2013	Paid	$847.33	$864.62	$907.85	$951.08	Annual Billing
WETZEL RYAN M	2013032488	28-016-007-000-0000	CHURCH ST	04/05/2013	Paid	$146.50	$149.49	$156.96	$164.44	Annual Billing
WETZEL RYAN M	2013032489	28-016-008-000-0000	341 RIVERVIEW DR	04/05/2013	Paid	$1,058.11	$1,079.70	$1,133.69	$1,187.67	Annual Billing
CRUZ ESTREYA L	2013032490	28-016-010-000-0000	145 CHURCH LN	03/20/2013	Paid	$963.26	$982.92	$1,032.07	$1,081.21	Annual Billing
MICHAEL DANA A	2013032491	28-016-013-000-0000	593 CHURCH ST	04/05/2013	Paid	$858.93	$876.46	$920.28	$964.11	Annual Billing
HARRIS NEIL R	2013032492	28-016-014-000-0000	174 HIGHLAND LN	06/05/2013	Paid	$1,156.14	$1,179.73	$1,238.72	$1,297.70	Annual Billing
WHITE KIP S	2013032493	28-016-017-000-0000	256 RIVERVIEW DR	06/26/2013	Paid	$780.94	$796.88	$836.72	$876.57	Annual Billing
LONG ENA P	2013032494	28-016-021-000-0000	138 HIGHLAND LN	03/27/2013	Paid	$1,057.06	$1,078.63	$1,132.56	$1,186.49	Annual Billing
SMITH LINDSAY	2013032495	28-016-024-000-0000	127 MOUNTAIN VIEW DR	04/05/2013	Paid	$898.97	$917.32	$963.19	$1,009.05	Annual Billing
SNYDER CHRISTINE M	2013032496	28-016-027-000-0000	121 MOUNTAINVIEW DR	04/05/2013	Paid	$926.38	$945.29	$992.55	$1,039.82	Annual Billing
BARTH LAWRENCE F	2013032497	28-016-031-000-0000	109 MOUNTAINVIEW DR	03/06/2013	Paid	$852.61	$870.01	$913.51	$957.01	Annual Billing
WOHLMAKER ROBERT C	2013032498	28-016-032-000-0000	175 HIGHLAND LN	04/05/2013	Paid	$947.45	$966.79	$1,015.13	$1,063.47	Annual Billing
TURNER JOHN R	2013032499	28-016-036-000-0000	163 W HIGHLAND LN	04/05/2013	Paid	$1,289.96	$1,316.29	$1,382.10	$1,447.92	Annual Billing
WITMER TERRY L	2013032500	28-016-037-000-0000	HIGHLAND LN	03/06/2013	Paid	$852.61	$870.01	$913.51	$957.01	Annual Billing
SHUMAKER WILLIAM L	2013032501	28-016-039-000-0000	111 HIGHLAND LN	06/05/2013	Paid	$967.48	$987.22	$1,036.58	$1,085.94	Annual Billing
WETZEL RAHN E	2013032502	28-016-044-000-0000	HIGHLAND LN	04/05/2013	Paid	$958.00	$977.55	$1,026.43	$1,075.31	Annual Billing
SCHULTZ BRADLEY J	2013032503	28-016-045-000-0000	125 HIGHLAND LN	03/20/2013	Paid	$2,110.95	$2,154.03	$2,261.73	$2,369.43	Annual Billing
BELLE KENNETH E	2013032504	28-017-002-000-0000	WATER ST	02/27/2013	Paid	$326.71	$333.38	$350.05	$366.72	Annual Billing
HALIFAX BOROUGH	2013032505	28-017-003-000-0000	WATER ST	03/13/2013	Paid	$89.59	$91.42	$95.99	$100.56	Annual Billing
Totals for : HALIFAX BORO						**$213,771.83**	**$218,134.67**	**$229,041.45**	**$239,948.35**	

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Payment Status Report
Dauphin County
HALIFAX TWP

All Taxbills Sorted By Property Key

Township: HALIFAX TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
FLEMISH DOWN LLC	2013032506	29-000-001-000-0000	UNMAPPED	05/05/2013	Paid	$113.49	$115.81	$121.60	$127.39	Annual Billing
KOCHENOUR GEORGE	2013032507	29-000-003-000-0000	UNMAPPED	02/12/2013	Paid	$90.33	$92.17	$96.78	$101.39	Annual Billing
CAMP HEBRON MENNONITE (	2013032508	29-000-007-000-0000	UNMAPPED	03/06/2013	Paid	$71.93	$73.40	$77.07	$80.74	Annual Billing
SWEIGARD DALLAS C	2013032509	29-000-034-000-0000	UNMAPPED	07/28/2013	Paid	$8.00	$8.16	$8.57	$8.98	Annual Billing
POSAVEC PETER R	2013032510	29-000-035-000-0000	UNMAPPED	02/21/2013	Paid	$7.20	$7.35	$7.72	$8.09	Annual Billing
KEMPF SARAH E	2013032511	29-000-046-000-0000	UNMAPPED	02/06/2013	Paid	$10.40	$10.61	$11.14	$11.67	Annual Billing
MARSHALL ROBERT A	2013032512	29-000-047-000-0000	UNMAPPED		Unpaid	$63.15	$64.44	$67.66	$70.88	Annual Billing
POSAVEC PETER R	2013032513	29-000-061-000-0000	UNMAPPED	02/21/2013	Paid	$38.37	$39.15	$41.11	$43.07	Annual Billing
BRAHMAN RG LLC	2013032514	29-000-067-000-0000	UNMAPPED		Unpaid	$49.55	$50.56	$53.09	$55.62	Annual Billing
MINICK CLAUDE A	2013032515	29-000-072-000-0000	UNMAPPED	03/27/2013	Paid	$63.15	$64.44	$67.66	$70.88	Annual Billing
GUSTIN HELEN	2013032516	29-000-075-000-0000	UNMAPPED	02/12/2013	Paid	$3.19	$3.26	$3.42	$3.59	Annual Billing
HOFFMAN MARK L	2013032517	29-001-001-000-0000	RIVER ISLAND	03/06/2013	Paid	$203.02	$207.16	$217.52	$227.88	Annual Billing
BOGDAN RICHARD M	2013032518	29-001-003-000-0000	1690 RIVER RD	02/21/2013	Paid	$911.18	$929.78	$976.27	$1,022.76	Annual Billing
STROHECKER LARRY R	2013032519	29-001-004-000-0000	STROHECKERS MHP	04/07/2013	Paid	$9,091.10	$9,276.63	$9,740.46	$10,204.29	Annual Billing
CHIOLI MARY	2013032520	29-001-004-002-0097	52 ELMER AVE	02/12/2013	Paid	$51.96	$53.02	$55.67	$58.32	Annual Billing
SHADLE MARC	2013032521	29-001-004-003-0006	48 ELMER AVE		Unpaid	$51.16	$52.20	$54.81	$57.42	Annual Billing
HOFFMAN JAMES F	2013032522	29-001-004-004-0032	44 ELMER AVE	04/30/2013	Paid	$34.38	$35.08	$36.83	$38.59	Annual Billing
HICKS WILLILAM	2013032523	29-001-004-005-0064	40 ELMER AVE		Unpaid	$55.95	$57.09	$59.94	$62.80	Annual Billing
SANTIAGO TRICIA DANIELLE	2013032524	29-001-004-006-0051	36 ELMER AVE		Unpaid	$55.95	$57.09	$59.94	$62.80	Annual Billing
TROY THOMAS	2013032525	29-001-004-010-0031	49 ELMER AVE	02/12/2013	Paid	$55.15	$56.28	$59.09	$61.91	Annual Billing
BIXLER SHARON	2013032526	29-001-004-011-0087	45 ELMER AVE		Unpaid	$78.33	$79.93	$83.93	$87.92	Annual Billing
HENDERICKS AMBER	2013032527	29-001-004-012-0021	37 ELMER AVE		Unpaid	$53.56	$54.65	$57.38	$60.12	Annual Billing
SHOMPER MEGAN	2013032528	29-001-004-013-0083	32 ELMER AVE		Unpaid	$58.35	$59.54	$62.52	$65.49	Annual Billing
STROUP RICKY	2013032529	29-001-004-016-0095	20 ELMER AVE	03/06/2013	Paid	$73.53	$75.03	$78.78	$82.53	Annual Billing
WHARY MATTHEW	2013032530	29-001-004-018-0028	12 ELMER AVE		Unpaid	$48.75	$49.75	$52.24	$54.73	Annual Billing
HOFFMAN DONNA	2013032531	29-001-004-020-0045	4 ELMER AVE	05/05/2013	Paid	$55.15	$56.28	$59.09	$61.91	Annual Billing
FRANTZ EARL	2013032532	29-001-004-021-0021		07/28/2013	Paid	$327.71	$334.40	$351.12	$367.84	Annual Billing
MIDILE PATRICK	2013032533	29-001-004-023-0074	50 KIP RD	02/21/2013	Paid	$57.55	$58.72	$61.66	$64.59	Annual Billing
CORNWELL THOMAS	2013032534	29-001-004-024-0052	54 KIP RD		Unpaid	$67.95	$69.34	$72.81	$76.27	Annual Billing
BORDNER TERRY	2013032535	29-001-004-025-0114	58 KIP RD		Unpaid	$291.75	$297.70	$312.59	$327.47	Annual Billing
LONG TERRY	2013032536	29-001-004-026-0041	62 KIP RD	03/06/2013	Paid	$59.96	$61.18	$64.24	$67.30	Annual Billing
MESSNER SHANELL	2013032537	29-001-004-027-0027			Unpaid	$55.95	$57.09	$59.94	$62.80	Annual Billing

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Payment Status Report
Dauphin County
HALIFAX TWP

All Taxbills Sorted By Property Key

Township: HALIFAX TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HOOPER SHARON	2013032538	29-001-004-028-0035	59 KIP RD	02/25/2013	Paid	$57.55	$58.72	$61.66	$64.59	Annual Billing
STRAW LEE	2013032539	29-001-004-029-0034	55 KIP RD		Unpaid	$51.96	$53.02	$55.67	$58.32	Annual Billing
SOMMERVILLE ALAN	2013032540	29-001-004-030-0033	51 KIP RD	02/25/2013	Paid	$71.93	$73.40	$77.07	$80.74	Annual Billing
SCOTT CHRISTOPHER	2013032541	29-001-004-031-0037	47 KIP RD	03/28/2013	Paid	$19.18	$19.57	$20.55	$21.53	Annual Billing
HENDERICKSON JOHN	2013032542	29-001-004-032-0063	43 KIP RD	03/28/2013	Paid	$56.75	$57.91	$60.81	$63.70	Annual Billing
STAUFFENBERG BRANDON	2013032543	29-001-004-034-0061	6 ELMER AVE	02/21/2013	Paid	$48.75	$49.75	$52.24	$54.73	Annual Billing
MCNAUGHTON KEVIN	2013032544	29-001-004-035-0060	10 ELMER AVE		Unpaid	$57.55	$58.72	$61.66	$64.59	Annual Billing
ORTH GEORGE M	2013032545	29-001-004-036-0076	14 ELMER AVE		Unpaid	$103.12	$105.22	$110.48	$115.74	Annual Billing
SHOMPER THEODORE	2013032546	29-001-004-041-0065	34 ELMER AVE		Unpaid	$53.56	$54.65	$57.38	$60.12	Annual Billing
CRILEY CARL I	2013032547	29-001-004-044-0044	46 ELMER AVE	02/21/2013	Paid	$159.06	$162.31	$170.43	$178.54	Annual Billing
LEITZEL JAMES	2013032548	29-001-004-045-0054	58 ELMER AVE	06/07/2013	Paid	$52.75	$53.83	$56.52	$59.21	Annual Billing
ZIMMERMAN KELLY	2013032549	29-001-004-047-0047	64 S ELMER AV		Unpaid	$425.21	$433.89	$455.58	$477.28	Annual Billing
STANTON NORMAN	2013032550	29-001-004-048-0025	68 ELMER AVE	02/12/2013	Paid	$63.15	$64.44	$67.66	$70.88	Annual Billing
HIMMELRICH NATHAN	2013032551	29-001-004-050-0024	76 ELMER AVE		Unpaid	$54.36	$55.47	$58.24	$61.02	Annual Billing
21ST MORTGAGE	2013032552	29-001-004-051-0051	37 S ELMER AV	03/26/2013	Paid	$418.82	$427.37	$448.74	$470.11	Annual Billing
WRIGHT DENNY	2013032553	29-001-004-057-0057	4 MONICA DR		Unpaid	$285.35	$291.17	$305.73	$320.29	Annual Billing
MILLER ROY	2013032554	29-001-004-058-5800	8 MONICA DR	03/13/2013	Paid	$283.76	$289.55	$304.03	$318.51	Annual Billing
DEITZ GEORGE	2013032555	29-001-004-059-0059	12 MONICA DR	02/06/2013	Paid	$250.98	$256.10	$268.91	$281.71	Annual Billing
VELTE BARBARA	2013032556	29-001-004-060-0112	16 MONICA DR		Unpaid	$165.45	$168.83	$177.27	$185.71	Annual Billing
NEUBOLD JENNIFER	2013032557	29-001-004-061-0113	20 MONICA DR	03/26/2013	Paid	$217.40	$221.84	$232.93	$244.02	Annual Billing
SIMMONS EDWARD P	2013032558	29-001-004-062-0107	23 MONICA DR	03/06/2013	Paid	$255.77	$260.99	$274.04	$287.09	Annual Billing
ACHER BYRON	2013032559	29-001-004-063-0110	19 MONICA DR		Unpaid	$223.01	$227.56	$238.94	$250.32	Annual Billing
FORD LARRY	2013032560	29-001-004-064-0109	15 MONICA DR	03/18/2013	Paid	$192.63	$196.56	$206.39	$216.22	Annual Billing
STAUFFENBERG TYLER	2013032561	29-001-004-065-0107	11 MONICA DR	03/29/2013	Paid	$185.43	$189.21	$198.67	$208.13	Annual Billing
SECHLER MARTIN	2013032562	29-001-004-067-0108	3 MONICA DR	03/26/2013	Paid	$218.21	$222.66	$233.79	$244.93	Annual Billing
MALEHORN RANDY	2013032563	29-001-004-068-0106	29 ELMER AVE	02/10/2013	Paid	$123.09	$125.60	$131.88	$138.16	Annual Billing
CASSELL DAVID	2013032564	29-001-004-069-0108	25 ELMER AVE		Unpaid	$122.29	$124.79	$131.03	$137.27	Annual Billing
ESPENSHADE NANCY	2013032565	29-001-004-070-0109	21 ELMER AVE	03/29/2013	Paid	$99.92	$101.96	$107.06	$112.16	Annual Billing
PYLE ROBERT	2013032566	29-001-004-071-0110	17 ELMER AVE	03/29/2013	Paid	$103.12	$105.22	$110.48	$115.74	Annual Billing
NORCOTT JOSEPH	2013032567	29-001-004-072-0098	13 ELMER AVE	03/13/2013	Paid	$96.72	$98.69	$103.62	$108.56	Annual Billing
HARMAN BRUCE	2013032568	29-001-004-074-0100	5 ELMER AVE		Unpaid	$132.68	$135.39	$142.16	$148.93	Annual Billing
NOBLIT JEFFREY A	2013032569	29-001-004-172-0101	3 ELMER AVE		Unpaid	$147.88	$150.90	$158.45	$165.99	Annual Billing

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Payment Status Report
Dauphin County
HALIFAX TWP

All Taxbills Sorted By Property Key

Township: HALIFAX TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ROTHERMEL KENNETH	2013032570	29-001-004-173-0102	7 ELMER AVE	02/10/2013	Paid	$92.72	$94.61	$99.34	$104.07	Annual Billing
TRAVETZ TIM	2013032571	29-001-004-174-0103	11 ELMER AVE	07/30/2013	Paid	$73.53	$75.03	$78.78	$82.53	Annual Billing
MURRY MAURITIA	2013032572	29-001-004-176-0176	19 S ELMER AV	04/02/2013	Paid	$195.83	$199.83	$209.82	$219.81	Annual Billing
STROHECKER LARRY R & JAI	2013032573	29-001-005-000-0000	ROUTE 147	04/07/2013	Paid	$678.60	$692.45	$727.07	$761.70	Annual Billing
HOFFMAN NORALIE J	2013032574	29-001-006-000-0000	ROUTE 147	03/21/2013	Paid	$605.87	$618.23	$649.14	$680.05	Annual Billing
HEANEY CORIENNA M	2013032575	29-001-007-000-0000	1787 RIVER RD		Unpaid	$566.70	$578.27	$607.18	$636.10	Annual Billing
HOOVER BRYAN E	2013032576	29-001-009-000-0000	ROUTE 147	03/21/2013	Paid	$607.46	$619.86	$650.85	$681.85	Annual Billing
LIDDICK CHARLES A	2013032577	29-001-010-000-0000	1767 N RIVER RD	03/28/2013	Paid	$442.80	$451.84	$474.43	$497.02	Annual Billing
LIDDICK CHARLES A	2013032578	29-001-011-000-0000	N RIVER RD	03/28/2013	Paid	$91.12	$92.98	$97.63	$102.28	Annual Billing
HERB RICKY L	2013032579	29-001-012-000-0000	1743 N RIVER RD	03/27/2013	Paid	$380.47	$388.23	$407.64	$427.05	Annual Billing
HERB RICKY L	2013032580	29-001-013-000-0000	EAST OF ROUTE 147	03/27/2013	Paid	$31.97	$32.62	$34.25	$35.88	Annual Billing
MILLER LARRY L	2013032581	29-001-014-000-0000	1719 N RIVER RD	03/29/2013	Paid	$529.93	$540.75	$567.79	$594.83	Annual Billing
MILLER LARRY L	2013032582	29-001-015-000-0000	ROUTE 147		Unpaid	$246.19	$251.21	$263.77	$276.33	Annual Billing
BAKER DAVID G	2013032583	29-001-016-000-0000	1693 N RIVER RD	03/21/2013	Paid	$577.08	$588.86	$618.30	$647.75	Annual Billing
BAKER DAVID G	2013032584	29-001-017-000-0000	1693 N RIVER RD	03/30/2013	Paid	$541.13	$552.17	$579.78	$607.39	Annual Billing
E AND R PROPERTIES	2013032585	29-001-018-000-0000	1661 N RIVER RD	03/13/2013	Paid	$2,134.90	$2,178.47	$2,287.39	$2,396.32	Annual Billing
E R PROPERTIES	2013032586	29-001-019-000-0000	ROUTE 147	03/13/2013	Paid	$243.79	$248.77	$261.21	$273.65	Annual Billing
WHEELER ROBIN E	2013032587	29-001-020-000-0000	42B MCCLELLAND RD	03/21/2013	Paid	$605.87	$618.23	$649.14	$680.05	Annual Billing
CENDICO LLC	2013032588	29-001-021-000-0000	1615 N RIVER RD		Unpaid	$621.06	$633.73	$665.42	$697.10	Annual Billing
CENDICO LLC	2013032589	29-001-022-000-0000	RIVER RD		Unpaid	$203.83	$207.99	$218.39	$228.79	Annual Billing
ELOFSKI BRENDA	2013032590	29-001-022-001-0001		07/28/2013	Paid	$52.75	$53.83	$56.52	$59.21	Annual Billing
RIVERA TINA MUNDORF	2013032591	29-001-022-002-0013	27 MCCLELLAN RD		Unpaid	$59.14	$60.35	$63.37	$66.39	Annual Billing
STRICKLAND JODY	2013032592	29-001-022-003-0017	30 MCCLELLAN RD		Unpaid	$53.56	$54.65	$57.38	$60.12	Annual Billing
MILLER KENNETH L	2013032593	29-001-023-000-0000	ROUTE 147	03/13/2013	Paid	$461.99	$471.42	$494.99	$518.56	Annual Billing
LATSHA ROBERT E	2013032594	29-001-024-000-0000	MCCLELLAND RD	03/13/2013	Paid	$69.54	$70.96	$74.51	$78.06	Annual Billing
ZIMMERMAN JANE ES	2013032595	29-001-025-000-0000	1574 RIVER RD	03/21/2013	Paid	$1,507.46	$1,538.22	$1,615.13	$1,692.04	Annual Billing
KELLY HEATHER A	2013032596	29-001-026-000-0000	1553 N RIVER RD	02/12/2013	Paid	$592.27	$604.36	$634.58	$664.80	Annual Billing
SPOTTS GARY L	2013032597	29-001-027-000-0000	NORTH OF MCCLELLAND RD	03/29/2013	Paid	$9.58	$9.78	$10.27	$10.76	Annual Billing
RAU JAY R	2013032598	29-001-028-000-0000	279 MCCLELLAND RD		Unpaid	$2,064.57	$2,106.70	$2,212.04	$2,317.37	Annual Billing
SPOTTS GARY L	2013032599	29-001-029-000-0000	NORTH OF MCCLELLAND RD	03/29/2013	Paid	$11.19	$11.42	$11.99	$12.56	Annual Billing
SPOTTS GARY L	2013032600	29-001-030-000-0000	NORTH OF MCCLELLAND RD	03/29/2013	Paid	$27.99	$28.56	$29.99	$31.42	Annual Billing
SPOTTS GARY L	2013032601	29-001-031-000-0000	MCCLELLAND RD	03/29/2013	Paid	$595.48	$607.63	$638.01	$668.39	Annual Billing

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Payment Status Report
Dauphin County
HALIFAX TWP

All Taxbills Sorted By Property Key

Township: HALIFAX TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SPOTTS DOUG	2013032602	29-001-031-001-0001	7 LONGVIEW DR	03/29/2013	Paid	$71.15	$72.60	$76.23	$79.86	Annual Billing
SPOTTS GARY L	2013032603	29-001-031-001-0002	7 LONGVIEW DR	03/29/2013	Paid	$74.34	$75.86	$79.65	$83.45	Annual Billing
HOFFMAN JACK E	2013032604	29-001-032-000-0000	352 MCCLELLAND RD		Unpaid	$497.96	$508.12	$533.53	$558.93	Annual Billing
BOWER MICHAEL L	2013032605	29-001-033-000-0000	MCCLELLAND RD	03/30/2013	Paid	$724.95	$739.75	$776.74	$813.73	Annual Billing
ANDERSON CHELSTAN C	2013032606	29-001-034-000-0000	EBENEZER RD	02/21/2013	Paid	$403.65	$411.89	$432.48	$453.08	Annual Billing
STROHECKER LARRY R & JAI	2013032607	29-001-036-000-0000	ROUTE 147	04/07/2013	Paid	$380.47	$388.23	$407.64	$427.05	Annual Billing
SELTZER BARBARA A	2013032608	29-001-037-000-0000	42A MCCLELLAND RD	03/18/2013	Paid	$444.41	$453.48	$476.15	$498.83	Annual Billing
LATSHA ROBERT E	2013032609	29-001-038-000-0000	N RIVER RD	03/13/2013	Paid	$97.51	$99.50	$104.48	$109.45	Annual Billing
STROHECKER LARRY R & JAI	2013032610	29-001-040-000-0000	ROUTE 147	04/07/2013	Paid	$152.66	$155.78	$163.57	$171.36	Annual Billing
SHOOP JESSICA N	2013032611	29-001-041-000-0000	1563 N RIVER RD		Unpaid	$460.39	$469.79	$493.28	$516.77	Annual Billing
BAKER DAVID G	2013032612	29-001-043-000-0000	N RIVER RD	03/30/2013	Paid	$76.73	$78.30	$82.22	$86.13	Annual Billing
CROUTHARMEL L RAY J	2013032613	29-001-044-000-0000	1669 RIVER RD	03/21/2013	Paid	$634.63	$647.58	$679.96	$712.34	Annual Billing
E AND R PROPERTIES	2013032614	29-001-045-000-0000	MCCLELLAND RD	03/13/2013	Paid	$2,126.90	$2,170.31	$2,278.83	$2,387.34	Annual Billing
BUTCHER BRIAN T	2013032615	29-001-046-000-0000	1670 N RIVER RD	06/07/2013	Paid	$63.15	$64.44	$67.66	$70.88	Annual Billing
BUTCHER BRIAN T	2013230055	29-001-046-000-0000	1670 N RIVER RD		Unpaid	$480.10	$489.90	$514.40	$538.89	August Interim
BUTCHER BRIAN	2013032616	29-001-046-001-0001	1670 N RIVER RD		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
PEIFFER PAUL N	2013032617	29-001-047-000-0000	159 MCCLELLAND RD	03/26/2013	Paid	$911.18	$929.78	$976.27	$1,022.76	Annual Billing
CLOUSER CARL S	2013032618	29-001-048-000-0000	1735 N RIVER RD	03/13/2013	Paid	$497.96	$508.12	$533.53	$558.93	Annual Billing
HOFFMAN MARK L	2013032619	29-001-049-000-0000	ROUTE 147	03/06/2013	Paid	$318.12	$324.61	$340.84	$357.07	Annual Billing
CENDICO LLC	2013032620	29-001-050-000-0000	1615 N RIVER RD		Unpaid	$1,656.93	$1,690.74	$1,775.28	$1,859.81	Annual Billing
MANSELL DIANE	2013032621	29-001-050-005-0005	5 RED ROSE MHP		Unpaid	$56.75	$57.91	$60.81	$63.70	Annual Billing
CENDICO	2013032622	29-001-050-006-0015	6 RED ROSE MHP		Unpaid	$48.75	$49.75	$52.24	$54.73	Annual Billing
BRAHMAN RG LLC	2013032623	29-001-050-007-0070	38 MCCLELLAN RD		Unpaid	$0.80	$0.82	$0.86	$0.90	Annual Billing
CENDICO LLC	2013032624	29-001-050-008-0008	2 RED ROSE MHP	04/30/2013	Paid	$51.96	$53.02	$55.67	$58.32	Annual Billing
SPEIDEL ROGER	2013032625	29-001-050-009-0009	3 RED ROSE MHP	02/21/2013	Paid	$132.68	$135.39	$142.16	$148.93	Annual Billing
CENICO	2013032626	29-001-050-010-0004	10 RED ROSE MHP		Unpaid	$49.55	$50.56	$53.09	$55.62	Annual Billing
BUTCHER BRIAN T	2013032627	29-001-051-000-0000	WEST OF ROUTE 147	06/07/2013	Paid	$75.13	$76.66	$80.49	$84.33	Annual Billing
HOOVER PAULA K	2013032628	29-001-052-000-0000	115 LONGVIEW DR	02/21/2013	Paid	$15.19	$15.50	$16.28	$17.05	Annual Billing
HOOVER RODNEY L	2013032629	29-001-052-001-0001	115 LONGVIEW DR	02/21/2013	Paid	$93.52	$95.43	$100.20	$104.97	Annual Billing
LATSHA ROBERT E	2013032630	29-001-053-000-0000	113 MCCLELLAND RD	03/13/2013	Paid	$2,075.76	$2,118.12	$2,224.03	$2,329.93	Annual Billing
MILLER LARRY L	2013032631	29-001-054-000-0000	1719 N RIVER RD	03/29/2013	Paid	$956.75	$976.28	$1,025.09	$1,073.91	Annual Billing
SNYDER CARL	2013032632	29-001-055-000-0000	WEST OF ROUTE 147	06/02/2013	Paid	$31.97	$32.62	$34.25	$35.88	Annual Billing

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Payment Status Report
Dauphin County
HALIFAX TWP

All Taxbills Sorted By Property Key

Township: HALIFAX TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LEBO KENNETH E	2013032633	29-001-056-000-0000	64 ELMER AVE	05/28/2013	Paid	$531.53	$542.38	$569.50	$596.62	Annual Billing
SNYDER DONALD E & JAMES	2013032634	29-001-057-000-0000	183 MCCLELLAN RD	02/21/2013	Paid	$1,091.83	$1,114.11	$1,169.82	$1,225.52	Annual Billing
LEACH RAYMOND M	2013032635	29-001-059-000-0000	42C MCCLELLAND RD		Unpaid	$416.43	$424.93	$446.18	$467.42	Annual Billing
SNYDER JAMES R	2013032636	29-001-060-000-0000	175 MCCLELLAND RD	03/26/2013	Paid	$967.14	$986.88	$1,036.22	$1,085.57	Annual Billing
HOOK DANIEL J	2013032637	29-001-061-000-0000	380 MCCLELLAND RD	02/10/2013	Paid	$790.51	$806.64	$846.97	$887.30	Annual Billing
BELL PAUL M	2013032638	29-001-062-000-0000	370 MCCLELLAND RD	02/12/2013	Paid	$951.15	$970.56	$1,019.09	$1,067.62	Annual Billing
ENDERS JUDY D	2013032639	29-001-063-000-0000	52 W LONGVIEW DR	04/14/2013	Paid	$63.15	$64.44	$67.66	$70.88	Annual Billing
ENDERS EUGENE	2013032640	29-001-063-001-0001	52 W LONGVIEW DR	04/14/2013	Paid	$91.92	$93.80	$98.49	$103.18	Annual Billing
GRIMMINGER NORMAN J	2013032641	29-001-064-000-0000	416 MCCLELLAND RD		Unpaid	$680.20	$694.08	$728.78	$763.49	Annual Billing
BARCAVAGE RONALD J	2013032642	29-001-065-000-0000	340 MCCLELLAND RD	02/12/2013	Paid	$552.31	$563.58	$591.76	$619.94	Annual Billing
WEBSTER MARC A	2013032643	29-001-066-000-0000	NORTH OF MCCLELLAND RD	03/06/2013	Paid	$127.89	$130.50	$137.03	$143.55	Annual Billing
DISSINGER BRUCE J	2013032644	29-001-068-000-0000	370A MCCLELLAND RD	02/10/2013	Paid	$633.84	$646.78	$679.12	$711.46	Annual Billing
WEAVER GARY R	2013032645	29-001-069-000-0000	197A MCCLELLAND RD	03/18/2013	Paid	$1,341.21	$1,368.58	$1,437.01	$1,505.44	Annual Billing
WEBSTER MARC A	2013032646	29-001-070-000-0000	70 W LONGVIEW DR	03/06/2013	Paid	$1,130.19	$1,153.26	$1,210.92	$1,268.59	Annual Billing
HOFFMAN DONALD R	2013032647	29-001-071-000-0000	NORTH OF MCCLELLAND RD	03/30/2013	Paid	$1,023.09	$1,043.97	$1,096.17	$1,148.37	Annual Billing
STROHECKER LARRY R & JAI	2013032648	29-001-072-000-0000	MCCLELLAND RD	04/07/2013	Paid	$286.15	$291.99	$306.59	$321.19	Annual Billing
SEIS PROPERTIES	2013032649	29-001-073-000-0000	EAST OF ROUTE 147	03/21/2013	Paid	$832.06	$849.04	$891.49	$933.94	Annual Billing
WELKER DENIS J	2013032650	29-001-074-000-0000	1688 N RIVER RD	03/06/2013	Paid	$655.41	$668.79	$702.23	$735.67	Annual Billing
WELKER DENIS J	2013032651	29-001-075-000-0000	WEST OF ROUTE 147	03/06/2013	Paid	$483.58	$493.45	$518.12	$542.80	Annual Billing
ENDERS JUDY D	2013032652	29-001-076-000-0000	NORTH OF MCCLELLAND RD		Unpaid	$335.70	$342.55	$359.68	$376.81	Annual Billing
SPOTTS COREY A	2013032653	29-001-077-000-0000	61 LONGVIEW DR	03/27/2013	Paid	$976.73	$996.66	$1,046.49	$1,096.33	Annual Billing
CLOUSER CARL S	2013032654	29-001-078-000-0000	RIVER RD	03/13/2013	Paid	$1.60	$1.63	$1.71	$1.79	Annual Billing
ROWE TROY A	2013032655	29-001-079-000-0000	200 MCCLELLAND RD	03/13/2013	Paid	$1,411.54	$1,440.35	$1,512.37	$1,584.39	Annual Billing
ERDMAN SEAN	2013032656	29-001-080-000-0000	272 MCCLELLAND RD	03/26/2013	Paid	$969.54	$989.33	$1,038.80	$1,088.26	Annual Billing
KERSTETTER JEFFREY A	2013032657	29-001-081-000-0000	205 MCCELLAN RD	03/06/2013	Paid	$1,450.71	$1,480.32	$1,554.34	$1,628.35	Annual Billing
WHARY ROBERT M	2013032658	29-001-082-000-0000	213 MCCLELLAND RD	03/21/2013	Paid	$1,036.68	$1,057.84	$1,110.73	$1,163.62	Annual Billing
WILLIER RICHARD L	2013032659	29-001-083-000-0000	225 MCCLELLAND RD	02/25/2013	Paid	$1,441.12	$1,470.53	$1,544.06	$1,617.58	Annual Billing
SPOTTS DOUGLAS L	2013032660	29-001-084-000-0000	NORTH OF MCCLELLAND RD	03/29/2013	Paid	$159.06	$162.31	$170.43	$178.54	Annual Billing
BOWER MICHAEL L	2013032661	29-001-085-000-0000	EBENEZER RD	03/30/2013	Paid	$53.56	$54.65	$57.38	$60.12	Annual Billing
LEBO MELVIN R	2013032662	29-002-001-000-0000	440B MIDDLE RD	03/06/2013	Paid	$9.58	$9.78	$10.27	$10.76	Annual Billing
BUFFINGTON STEVEN L	2013032663	29-002-002-000-0000	529 MIDDLE RD	03/21/2013	Paid	$1,206.13	$1,230.75	$1,292.29	$1,353.83	Annual Billing
HOFFMAN RAY D	2013032664	29-002-003-000-0000	536 MCCLELLAND RD	03/27/2013	Paid	$935.97	$955.07	$1,002.82	$1,050.58	Annual Billing

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Payment Status Report
Dauphin County
HALIFAX TWP

All Taxbills Sorted By Property Key

Township: HALIFAX TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
IDELL KARL	2013032665	29-002-004-000-0000	436 MCCLELLAND RD	06/02/2013	Paid	$1,061.46	$1,083.12	$1,137.28	$1,191.43	Annual Billing
JOHNSON KELLY A	2013032666	29-002-006-000-0000	708 MCCLELLAND RD	03/21/2013	Paid	$816.87	$833.54	$875.22	$916.89	Annual Billing
LEBO DONALD E	2013032667	29-002-007-000-0000	MCCLELLAND RD	03/13/2013	Paid	$142.28	$145.18	$152.44	$159.70	Annual Billing
CAPOUILLEZ RODNEY J	2013032668	29-002-009-000-0000	816 MCCLELLAND RD	03/21/2013	Paid	$397.25	$405.36	$425.63	$445.90	Annual Billing
WERT ROBERT E	2013032669	29-002-010-000-0000	606 TOURIST PARK RD	03/21/2013	Paid	$1,273.27	$1,299.26	$1,364.22	$1,429.19	Annual Billing
BUFFINGTON STEVEN L	2013032670	29-002-011-000-0000	MIDDLE RD L5 6	02/06/2013	Paid	$7.20	$7.35	$7.72	$8.09	Annual Billing
RAKER STEVEN L	2013032671	29-002-012-000-0000	445 MIDDLE RD	02/21/2013	Paid	$548.31	$559.50	$587.48	$615.45	Annual Billing
HARTEIS FRED	2013032672	29-002-013-000-0000	SHULL RD	03/13/2013	Paid	$12.00	$12.24	$12.85	$13.46	Annual Billing
CAMPBELL RAYMOND C H JR	2013032673	29-002-014-000-0000	685 MCCLELLAND RD	04/02/2013	Paid	$837.65	$854.75	$897.49	$940.23	Annual Billing
LEBO CHAD M	2013032674	29-002-015-000-0000	MIDDLE RD L11	03/21/2013	Paid	$18.38	$18.76	$19.70	$20.64	Annual Billing
SNODY MICHAEL W	2013032675	29-002-016-000-0000	540 MIDDLE RD	02/12/2013	Paid	$804.09	$820.50	$861.53	$902.55	Annual Billing
LEBO DEBORAH A	2013032676	29-002-017-000-0000	440B MIDDLE RD	03/06/2013	Paid	$293.34	$299.33	$314.30	$329.26	Annual Billing
REINFELD JOYCE C	2013032677	29-002-018-000-0000	771A MCCLELLAND RD	03/29/2013	Paid	$707.38	$721.82	$757.91	$794.00	Annual Billing
LEBO DEBORAH A	2013032678	29-002-019-000-0000	440B MIDDLE RD	03/06/2013	Paid	$891.21	$909.40	$954.87	$1,000.34	Annual Billing
LEBO MELVIN R	2013032679	29-002-020-000-0000	MIDDLE RD	03/06/2013	Paid	$127.89	$130.50	$137.03	$143.55	Annual Billing
RODE J THOMAS	2013032680	29-002-021-000-0000	897 MCCLELLAND RD	03/21/2013	Paid	$39.96	$40.78	$42.82	$44.86	Annual Billing
MULEA GAETON S	2013032681	29-002-022-000-0000	MIDDLE RD	06/07/2013	Paid	$92.72	$94.61	$99.34	$104.07	Annual Billing
REINFELD TIMOTHY P	2013032682	29-002-023-000-0000	668 MCCLELLAND RD	02/21/2013	Paid	$919.98	$938.76	$985.70	$1,032.64	Annual Billing
REINFELD KERRY G	2013032683	29-002-024-000-0000	746 MCCLELLAND RD	03/18/2013	Paid	$968.73	$988.50	$1,037.93	$1,087.35	Annual Billing
KAUFMAN LARRY A	2013032684	29-002-025-000-0000	555 MIDDLE RD	02/21/2013	Paid	$2,313.95	$2,361.17	$2,479.23	$2,597.29	Annual Billing
SHADE GARY A	2013032685	29-002-026-000-0000	689A MCCLELLAND RD	03/28/2013	Paid	$1,569.01	$1,601.03	$1,681.08	$1,761.13	Annual Billing
LEBO CHAD M	2013032686	29-002-027-000-0000	MIDDLE RD L12	03/21/2013	Paid	$43.16	$44.04	$46.24	$48.44	Annual Billing
SNODY MICHAEL W	2013032687	29-002-028-000-0000	MIDDLE RD	02/12/2013	Paid	$11.19	$11.42	$11.99	$12.56	Annual Billing
LEBO CHAD M	2013032688	29-002-029-000-0000	550 MIDDLE RD	03/21/2013	Paid	$1,334.02	$1,361.24	$1,429.30	$1,497.36	Annual Billing
LEBO DEBORAH A	2013032689	29-002-030-000-0000	440B MIDDLE RD	03/06/2013	Paid	$70.34	$71.78	$75.37	$78.96	Annual Billing
SNODY MICHAEL W	2013032690	29-002-031-000-0000	MIDDLE RD	02/12/2013	Paid	$17.58	$17.94	$18.84	$19.73	Annual Billing
CAPOULILLEZ RODNEY L	2013032691	29-002-033-000-0000	816 MCCLELLEN RD	03/21/2013	Paid	$857.64	$875.14	$918.90	$962.65	Annual Billing
MILLER CINDY J	2013032692	29-002-034-000-0000	690 MCCLELLAN RD	02/10/2013	Paid	$999.11	$1,019.50	$1,070.48	$1,121.45	Annual Billing
ANDERSON TIMOTHY	2013032693	29-002-035-000-0000	455 MIDDLE RD	02/10/2013	Paid	$96.72	$98.69	$103.62	$108.56	Annual Billing
ANDERSON TIMOTHY	2013032694	29-002-035-001-0001	455 MIDDLE RD	02/10/2013	Paid	$359.68	$367.02	$385.37	$403.72	Annual Billing
ANDERON JEFFREY S	2013032695	29-002-036-000-0000	598 MCCLELLAN RD	02/25/2013	Paid	$1,125.40	$1,148.37	$1,205.79	$1,263.21	Annual Billing
KAUFMAN LARRY A	2013032696	29-002-037-000-0000	EAST OF MIDDLE RD	02/21/2013	Paid	$127.89	$130.50	$137.03	$143.55	Annual Billing

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Payment Status Report
Dauphin County
HALIFAX TWP

All Taxbills Sorted By Property Key

Township: HALIFAX TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BOWMAN THOMAS C	2013032697	29-002-038-000-0000	EAST OF MIDDLE RD	03/26/2013	Paid	$181.45	$185.15	$194.41	$203.67	Annual Billing
HOFFMAN RAY D	2013032698	29-002-039-000-0000	EAST OF MIDDLE RD	03/27/2013	Paid	$10.40	$10.61	$11.14	$11.67	Annual Billing
HOFFMAN RAY D	2013032699	29-002-040-000-0000	MIDDLE RD	03/27/2013	Paid	$7.20	$7.35	$7.72	$8.09	Annual Billing
BOWMAN THOMAS C	2013032700	29-003-001-000-0000	SCHOLL RD	03/26/2013	Paid	$93.52	$95.43	$100.20	$104.97	Annual Billing
BOWMAN THOMAS C	2013032701	29-003-002-000-0000	SCHOLL RD	03/26/2013	Paid	$513.95	$524.44	$550.66	$576.88	Annual Billing
BOWMAN THOMAS C	2013032702	29-003-003-000-0000	SCHOLL RD	03/26/2013	Paid	$477.18	$486.92	$511.27	$535.61	Annual Billing
BOWMAN THOMAS C	2013032703	29-003-004-000-0000	SCHOLL RD	03/26/2013	Paid	$434.02	$442.88	$465.02	$487.17	Annual Billing
BOWMAN THOMAS C	2013032704	29-003-005-000-0000	SCHOLL RD	03/26/2013	Paid	$112.70	$115.00	$120.75	$126.50	Annual Billing
BOWMAN THOMAS C	2013032705	29-003-006-000-0000	SCHOLL RD	03/26/2013	Paid	$464.39	$473.87	$497.56	$521.26	Annual Billing
SCHADEL ROGER W	2013032706	29-003-007-000-0000	88 SCHOLL RD	03/06/2013	Paid	$572.29	$583.97	$613.17	$642.37	Annual Billing
DEIBLER CHARLOTTE L	2013032707	29-003-008-000-0000	52 SCHOLL RD	03/06/2013	Paid	$730.55	$745.46	$782.73	$820.01	Annual Billing
LYTER SETH E	2013032708	29-003-009-000-0000	35 SCHOOL RD	03/13/2013	Paid	$557.90	$569.29	$597.75	$626.22	Annual Billing
SCHADEL ROGER W	2013032709	29-003-010-000-0000	88 SCHOLL RD	03/06/2013	Paid	$338.10	$345.00	$362.25	$379.50	Annual Billing
SCHADEL SHANE R	2013032710	29-003-011-000-0000	38 SCHOLL RD	03/29/2013	Paid	$1,222.91	$1,247.87	$1,310.26	$1,372.66	Annual Billing
DEIBLER CHARLOTTE L	2013032711	29-003-012-000-0000	SCHOLL RD	03/06/2013	Paid	$67.14	$68.51	$71.94	$75.36	Annual Billing
DANIEL JAMES L	2013032712	29-003-013-000-0000	TOURIST PARK RD	03/21/2013	Paid	$70.34	$71.78	$75.37	$78.96	Annual Billing
HARTEIS FREDRICK C	2013032713	29-003-015-000-0000	EAST OF SCHOLL RD	03/13/2013	Paid	$833.67	$850.68	$893.21	$935.75	Annual Billing
HARTEIS FRED C	2013032714	29-003-016-000-0000	TOURIST PARK RD	03/13/2013	Paid	$333.31	$340.11	$357.12	$374.12	Annual Billing
HARTEIS FRED C	2013032715	29-003-017-000-0000	TOURIST PARK RD	03/13/2013	Paid	$4.01	$4.09	$4.29	$4.50	Annual Billing
ENDERS ROBERT A	2013032716	29-003-018-000-0000	1196 A TOURIST PARK RD	03/26/2013	Paid	$1,740.06	$1,775.57	$1,864.35	$1,953.13	Annual Billing
MATTER HARRY C	2013032717	29-003-019-000-0000	NORTH OF TOURIST PARK RD	03/26/2013	Paid	$44.77	$45.68	$47.96	$50.25	Annual Billing
MATTER CHARLES F	2013032718	29-003-020-000-0000	NORTH OF TOURIST PARK RD	03/26/2013	Paid	$95.91	$97.87	$102.76	$107.66	Annual Billing
KEEFER KENNETH L	2013032719	29-003-021-000-0000	NORTH OF TOURIST PARK RD	02/25/2013	Paid	$5.60	$5.71	$6.00	$6.28	Annual Billing
KEEFER KENNETH L	2013032720	29-003-022-000-0000	NORTH OF TOURIST PARK RD	02/25/2013	Paid	$8.00	$8.16	$8.57	$8.98	Annual Billing
SHEAFFER ROBERT E	2013032721	29-003-023-000-0000	SCHOLL RD	03/28/2013	Paid	$925.58	$944.47	$991.69	$1,038.92	Annual Billing
SCHADEL ROGER W	2013032722	29-003-024-000-0000	SCHOLL RD	03/06/2013	Paid	$31.97	$32.62	$34.25	$35.88	Annual Billing
HARTEIS FRED C	2013032723	29-003-025-000-0000	EAST OF SCHOLL RD	03/13/2013	Paid	$20.79	$21.21	$22.27	$23.33	Annual Billing
HARTEIS FREDRICK C	2013032724	29-003-026-000-0000	SCHOLL RD	03/13/2013	Paid	$64.75	$66.07	$69.37	$72.68	Annual Billing
ENDERS ARLO	2013032725	29-003-027-000-0000	1126 TOURIST PARK RD	02/06/2013	Paid	$489.97	$499.97	$524.97	$549.97	Annual Billing
DANIEL JAMES L	2013032726	29-003-028-000-0000	843 TOURIST PARK RD	03/21/2013	Paid	$1,042.27	$1,063.54	$1,116.72	$1,169.89	Annual Billing
RANDALL GAIL J	2013032727	29-003-029-000-0000	986 TOURIST PARK RD	03/21/2013	Paid	$701.78	$716.10	$751.91	$787.71	Annual Billing
WOLFE RANDY L	2013032728	29-003-030-000-0000	1 MILL DR	03/28/2013	Paid	$461.20	$470.61	$494.14	$517.67	Annual Billing

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Payment Status Report
Dauphin County
HALIFAX TWP

All Taxbills Sorted By Property Key

Township: HALIFAX TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HEINTZELMAN JAMIE	2013032729	29-003-031-000-0000	1028A TOURIST PARK RD	03/26/2013	Paid	$335.70	$342.55	$359.68	$376.81	Annual Billing
SPIDLE DOLORES E	2013032730	29-003-032-000-0000	1104 TOURIST PARK RD	03/28/2013	Paid	$848.84	$866.16	$909.47	$952.78	Annual Billing
HOFFMAN BARRY E	2013032731	29-003-033-000-0000	SHULL RD	02/21/2013	Paid	$197.43	$201.46	$211.53	$221.61	Annual Billing
HOFFMAN BARRY E	2013032732	29-003-034-000-0000	SHULL RD	02/21/2013	Paid	$95.12	$97.06	$101.91	$106.77	Annual Billing
GLEASON MARY K	2013032733	29-003-035-000-0000	SCHOLL RD	03/13/2013	Paid	$7.20	$7.35	$7.72	$8.09	Annual Billing
LYTER MICHAEL A	2013032734	29-003-037-000-0000	35 SHOLL RD	03/21/2013	Paid	$1,489.08	$1,519.47	$1,595.44	$1,671.42	Annual Billing
CAPOUILLEZ RODNEY J	2013032735	29-003-038-000-0000		03/21/2013	Paid	$13.59	$13.87	$14.56	$15.26	Annual Billing
SCHOCK SIMON	2013032736	29-003-039-000-0000		03/06/2013	Paid	$85.52	$87.27	$91.63	$96.00	Annual Billing
NOBLIT GLENN R	2013032737	29-003-040-000-0000		05/28/2013	Paid	$73.53	$75.03	$78.78	$82.53	Annual Billing
NOBLIT GLENN R	2013032738	29-003-041-000-0000		05/28/2013	Paid	$73.53	$75.03	$78.78	$82.53	Annual Billing
NOBLIT GLENN R	2013032739	29-003-042-000-0000	NORTH OF TOURIST PARK RD	05/28/2013	Paid	$50.36	$51.39	$53.96	$56.53	Annual Billing
HARTEIS FRED	2013032740	29-003-043-000-0000	NORTH OF TOURSIT PARK RD	03/13/2013	Paid	$13.59	$13.87	$14.56	$15.26	Annual Billing
HARTEIS FRED	2013032741	29-003-044-000-0000		03/13/2013	Paid	$15.19	$15.50	$16.28	$17.05	Annual Billing
US BANK NA TRUSTEE	2013032742	29-004-002-000-0000	1397 RIVER RD	03/18/2013	Paid	$819.28	$836.00	$877.80	$919.60	Annual Billing
BUCHER KENNETH B	2013032743	29-004-003-000-0000	1482 N RIVER RD		Unpaid	$464.39	$473.87	$497.56	$521.26	Annual Billing
RILL MORRIS E	2013032744	29-004-004-000-0000	WEST OF ROUTE 147	03/06/2013	Paid	$660.22	$673.69	$707.37	$741.06	Annual Billing
RILL MORRIS E	2013032745	29-004-006-000-0000	165 BLACK SHOULDER RD	03/06/2013	Paid	$918.39	$937.13	$983.99	$1,030.84	Annual Billing
KAHLER FRED W	2013032746	29-004-007-000-0000	1440 N RIVER RD	03/21/2013	Paid	$616.25	$628.83	$660.27	$691.71	Annual Billing
CASNER DONALD E	2013032747	29-004-008-000-0000	1399 N RIVER RD	03/28/2013	Paid	$743.34	$758.51	$796.44	$834.36	Annual Billing
KLINGER DALE W & MARY M	2013032748	29-004-009-000-0000	1387 N RIVER RD	03/21/2013	Paid	$736.94	$751.98	$789.58	$827.18	Annual Billing
BOWER FARMS LLC	2013032749	29-004-010-000-0000	ROUTE 147	03/30/2013	Paid	$943.97	$963.23	$1,011.39	$1,059.55	Annual Billing
CAMPBELL ROGER A	2013032750	29-004-011-000-0000	ROUTE 147	03/28/2013	Paid	$1,363.59	$1,391.42	$1,460.99	$1,530.56	Annual Billing
CAMPBELL ROGER A	2013032751	29-004-011-001-0001	103 A EBENEZER RD	03/28/2013	Paid	$201.42	$205.53	$215.81	$226.08	Annual Billing
HALBLEIB KEVIN L	2013032752	29-004-012-000-0000	EBENEZER RD L 8	03/28/2013	Paid	$376.47	$384.15	$403.36	$422.57	Annual Billing
HALBLEIB KEVIN	2013032753	29-004-012-001-0002	241 EBENEZER RD	03/28/2013	Paid	$336.50	$343.37	$360.54	$377.71	Annual Billing
WEBSTER MATTHEW A	2013032754	29-004-013-000-0000	228 MIDDLE RD		Unpaid	$481.97	$491.81	$516.40	$540.99	Annual Billing
KLINGER RICHARD D	2013032755	29-004-014-000-0000	1235 N RIVER RD	03/30/2013	Paid	$534.73	$545.64	$572.92	$600.20	Annual Billing
TAYLOR ROBERT E	2013032756	29-004-015-000-0000	1217 N RIVER RD	03/26/2013	Paid	$589.88	$601.92	$632.02	$662.11	Annual Billing
HOFFMAN FREDERICK E	2013032757	29-004-016-000-0000	1207 N RIVER RD	03/06/2013	Paid	$692.99	$707.13	$742.49	$777.84	Annual Billing
SWEIGARD BRENT A	2013032758	29-004-017-000-0000	1175 RIVER RD	03/18/2013	Paid	$606.67	$619.05	$650.00	$680.96	Annual Billing
CAMPBELL ROGER A	2013032759	29-004-018-000-0000	ROUTE 147	03/28/2013	Paid	$139.89	$142.74	$149.88	$157.01	Annual Billing
STROHECKER LAWRENCE R	2013032760	29-004-019-000-0000	1105 RIVER RD	05/05/2013	Paid	$607.46	$619.86	$650.85	$681.85	Annual Billing

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Payment Status Report
Dauphin County
HALIFAX TWP

All Taxbills Sorted By Property Key

Township: HALIFAX TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ARMOUR HELM CYNTHIA K	2013032761	29-004-020-000-0000	ROUTE 147	05/28/2013	Paid	$32.77	$33.44	$35.11	$36.78	Annual Billing
RAMER RONALD D	2013032762	29-004-021-000-0000	120 TOURIST PARK RD	02/12/2013	Paid	$310.13	$316.46	$332.28	$348.11	Annual Billing
RAMER RONALD D	2013032763	29-004-022-000-0000	TOURIST PARK RD	02/12/2013	Paid	$41.56	$42.41	$44.53	$46.65	Annual Billing
HESS ROBERT A	2013032764	29-004-023-000-0000	1405 N RIVER RD	03/26/2013	Paid	$816.08	$832.73	$874.37	$916.00	Annual Billing
SWEIGARD BRENT A	2013032765	29-004-025-000-0000	N RIVER RD	03/18/2013	Paid	$32.77	$33.44	$35.11	$36.78	Annual Billing
HOFFMAN FREDERICK E	2013032766	29-004-026-000-0000	ROUTE 147	03/06/2013	Paid	$4.01	$4.09	$4.29	$4.50	Annual Billing
LEITZEL JACK M	2013032767	29-004-029-000-0000	1201 N RIVER RD	03/18/2013	Paid	$914.38	$933.04	$979.69	$1,026.34	Annual Billing
SHIZKOWSKI ELAINE	2013032768	29-004-030-000-0000	WEST OF ROUTE 147	03/18/2013	Paid	$255.77	$260.99	$274.04	$287.09	Annual Billing
BUCHER KENNETH B	2013032769	29-004-031-000-0000	WEST OF ROUTE 147		Unpaid	$39.17	$39.97	$41.97	$43.97	Annual Billing
REED BRYAN M	2013032770	29-004-032-000-0000	ROUTE 147	04/30/2013	Paid	$42.37	$43.23	$45.39	$47.55	Annual Billing
LONG RICHARD W	2013032771	29-004-034-000-0000	WEST OF ROUTE 147	02/21/2013	Paid	$83.94	$85.65	$89.93	$94.22	Annual Billing
WHITE SHIRLEY E	2013032772	29-004-035-000-0000	1213 RIVER RD	03/13/2013	Paid	$704.18	$718.55	$754.48	$790.41	Annual Billing
ROUSH CLARENCE E	2013032773	29-004-036-000-0000	1125 N RIVER RD	03/13/2013	Paid	$605.87	$618.23	$649.14	$680.05	Annual Billing
ROUSH CLARENCE E	2013032774	29-004-037-000-0000	WEST OF ROUTE 147	03/13/2013	Paid	$43.16	$44.04	$46.24	$48.44	Annual Billing
WHITE ROBERT E	2013032775	29-004-038-000-0000	1137 N RIVER RD	02/10/2013	Paid	$557.90	$569.29	$597.75	$626.22	Annual Billing
SPEECE RAINEE L	2013032776	29-004-039-000-0000	1143 N RIVER RD	03/13/2013	Paid	$147.88	$150.90	$158.45	$165.99	Annual Billing
BOBB SEAN A	2013032777	29-004-040-000-0000	1151 N RIVER RD	02/10/2013	Paid	$163.05	$166.38	$174.70	$183.02	Annual Billing
SHAPPELL MARK R	2013032778	29-004-041-000-0000	1115 N RIVER RD	03/26/2013	Paid	$183.04	$186.78	$196.12	$205.46	Annual Billing
CIESNOLEVICZ MICHAEL T	2013032779	29-004-042-000-0000	WEST OF ROUTE 147	02/10/2013	Paid	$84.73	$86.46	$90.78	$95.11	Annual Billing
CIESNOLEVICZ MICHAEL T	2013032780	29-004-043-000-0000	WEST OF ROUTE 147		Unpaid	$308.52	$314.82	$330.56	$346.30	Annual Billing
HAINE RORY L	2013032781	29-004-044-000-0000	WEST OF ROUTE 147	03/28/2013	Paid	$43.97	$44.87	$47.11	$49.36	Annual Billing
HEISER CHARLES R	2013032782	29-004-045-000-0000	1159 N RIVER RD	03/27/2013	Paid	$253.38	$258.55	$271.48	$284.41	Annual Billing
CIESNOLEVICZ MICHAEL T	2013032783	29-004-046-000-0000	WEST OF ROUTE 147		Unpaid	$38.37	$39.15	$41.11	$43.07	Annual Billing
MILLER CLARK E	2013032784	29-004-047-000-0000	WEST OF ROUTE 147	02/21/2013	Paid	$71.15	$72.60	$76.23	$79.86	Annual Billing
ROUSH CLARENCE E	2013032785	29-004-048-000-0000	WEST OF ROUTE 147	03/13/2013	Paid	$36.77	$37.52	$39.40	$41.27	Annual Billing
ETZWEILER TODD M	2013032786	29-004-050-000-0000	1407 N RIVER RD	03/21/2013	Paid	$665.00	$678.57	$712.50	$746.43	Annual Billing
RILL MORRIS E	2013032787	29-004-051-000-0000	ROUTE 147	03/06/2013	Paid	$306.93	$313.19	$328.85	$344.51	Annual Billing
NORTHWEST SAVINGS BANK	2013032788	29-004-052-000-0000	180 TOURIST PARK RD	02/12/2013	Paid	$505.95	$516.28	$542.09	$567.91	Annual Billing
LEONARD WAYLON K	2013032789	29-004-053-000-0000	1165 N RIVER RD	03/29/2013	Paid	$1,068.65	$1,090.46	$1,144.98	$1,199.51	Annual Billing
KEITER EDWARD	2013032790	29-004-054-000-0000	246 EBENEZER RD	05/28/2013	Paid	$1,030.29	$1,051.32	$1,103.89	$1,156.45	Annual Billing
HOOVER DALE N	2013032791	29-004-055-000-0000	WEST OF ROUTE 147	03/26/2013	Paid	$269.36	$274.86	$288.60	$302.35	Annual Billing
MILLER CLARENCE R	2013032792	29-004-056-000-0000	ROUTE 147		Unpaid	$241.38	$246.31	$258.63	$270.94	Annual Billing

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Payment Status Report
Dauphin County
HALIFAX TWP

All Taxbills Sorted By Property Key

Township: HALIFAX TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DEIBLER GALEN D	2013032793	29-004-057-000-0000	1439 N RIVER RD	03/06/2013	Paid	$662.62	$676.14	$709.95	$743.75	Annual Billing
WILSON JOHN A	2013032794	29-004-060-000-0000	TOURIST PARK RD		Unpaid	$158.26	$161.49	$169.56	$177.64	Annual Billing
DEIBLER GALEN D	2013032795	29-004-061-000-0000	ROUTE 147	03/06/2013	Paid	$299.74	$305.86	$321.15	$336.45	Annual Billing
MATTIS JONATHAN B	2013032796	29-004-062-000-0000	32 PAWNEE LN	03/18/2013	Paid	$617.85	$630.46	$661.98	$693.51	Annual Billing
DONOVAN CHARLES F	2013032797	29-004-063-000-0000	38 PAWNEE DR	03/21/2013	Paid	$746.53	$761.77	$799.86	$837.95	Annual Billing
CICHY CHARLES	2013032798	29-004-064-000-0000	42 PAWNEE LN	02/06/2013	Paid	$606.67	$619.05	$650.00	$680.96	Annual Billing
MESSNER MARYANN	2013032799	29-004-065-000-0000	48 PAWNEE DR	03/21/2013	Paid	$677.00	$690.82	$725.36	$759.90	Annual Billing
WHITE ROBERT E	2013032800	29-004-066-000-0000	PAWNEE DR	02/10/2013	Paid	$72.74	$74.22	$77.93	$81.64	Annual Billing
ROUSH CLARENCE E	2013032801	29-004-067-000-0000	PAWNEE DR	03/13/2013	Paid	$72.74	$74.22	$77.93	$81.64	Annual Billing
ROUSH CLARENCE E	2013032802	29-004-068-000-0000	PAWNEE DR	03/13/2013	Paid	$93.52	$95.43	$100.20	$104.97	Annual Billing
RHODES ALEXIS	2013032803	29-004-069-000-0000	74 PAWNEE DR	03/13/2013	Paid	$756.13	$771.56	$810.14	$848.72	Annual Billing
LENKER EUGENE C	2013032804	29-004-070-000-0000	PAWNEE DR	03/21/2013	Paid	$68.74	$70.14	$73.65	$77.15	Annual Billing
LENKER EUGENE C	2013032805	29-004-071-000-0000	88 PAWNEE LN	03/21/2013	Paid	$812.08	$828.65	$870.08	$911.52	Annual Billing
LENKER EUGENE C	2013032806	29-004-072-000-0000	PAWNEE DR	03/21/2013	Paid	$68.74	$70.14	$73.65	$77.15	Annual Billing
ROADCAP JACLYN K	2013032807	29-004-073-000-0000	102 PAWNEE DR	02/10/2013	Paid	$684.20	$698.16	$733.07	$767.98	Annual Billing
HALTERMAN SHEILA W	2013032808	29-004-074-000-0000	106 PAWNEE DR	03/21/2013	Paid	$658.61	$672.05	$705.65	$739.26	Annual Billing
HAIN RONALD E	2013032809	29-004-075-000-0000	107 PAWNEE LN	03/28/2013	Paid	$912.78	$931.41	$977.98	$1,024.55	Annual Billing
LEWIS CHARLES W	2013032810	29-004-076-000-0000	95 PAWNEE DR	03/21/2013	Paid	$837.65	$854.75	$897.49	$940.23	Annual Billing
LENKER STEVE A	2013032811	29-004-077-000-0000	87 PAWNEE DR	03/13/2013	Paid	$826.46	$843.33	$885.50	$927.66	Annual Billing
NEBROSKY JOHN J	2013032812	29-004-078-000-0000	81 PAWNEE LN	07/16/2013	Paid	$709.77	$724.26	$760.47	$796.69	Annual Billing
SWIDER JOHN P	2013032813	29-004-079-000-0000	75 PAWNEE LN	03/13/2013	Paid	$953.56	$973.02	$1,021.67	$1,070.32	Annual Billing
SWIDER JOHN P	2013032814	29-004-080-000-0000	PAWNEE DR	03/13/2013	Paid	$71.15	$72.60	$76.23	$79.86	Annual Billing
BAER MICHAEL T	2013032815	29-004-081-000-0000	67 PAWNEE LN	03/21/2013	Paid	$703.38	$717.73	$753.62	$789.50	Annual Billing
GEORGE DEBBIE	2013032816	29-004-082-000-0000	59 PAWNEE DR	03/13/2013	Paid	$609.86	$622.31	$653.43	$684.54	Annual Billing
KLINGER RICHARD L	2013032817	29-004-083-000-0000	53 PAWNEE LN	03/21/2013	Paid	$643.44	$656.57	$689.40	$722.23	Annual Billing
SECRETARY OF HOUSING & U	2013032818	29-004-084-000-0000	49 PAWNEE LN	02/21/2013	Paid	$829.67	$846.60	$888.93	$931.26	Annual Billing
LENKER DONALD M	2013032819	29-004-085-000-0000	PAWNEE DR	03/29/2013	Paid	$71.15	$72.60	$76.23	$79.86	Annual Billing
LENKER DONALD M	2013032820	29-004-086-000-0000	PAWNEE DR	03/29/2013	Paid	$992.71	$1,012.97	$1,063.62	$1,114.27	Annual Billing
MALLONEE THOMAS J	2013032821	29-004-087-000-0000	208 EBENEZER RD	03/28/2013	Paid	$784.11	$800.11	$840.12	$880.12	Annual Billing
RILL MORRIS E	2013032822	29-004-088-000-0000	WEST OF ROUTE 147 L1	03/06/2013	Paid	$54.36	$55.47	$58.24	$61.02	Annual Billing
LENKER DONALD M	2013032823	29-004-089-000-0000	WEST OF ROUTE 147 L2	03/21/2013	Paid	$62.35	$63.62	$66.80	$69.98	Annual Billing
LENKER DONALD M	2013032824	29-004-090-000-0000	WEST OF ROUTE 147 L3	03/21/2013	Paid	$55.15	$56.28	$59.09	$61.91	Annual Billing

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Payment Status Report
Dauphin County
HALIFAX TWP

All Taxbills Sorted By Property Key

Township: HALIFAX TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ROBISON JOE RAY	2013032825	29-004-091-000-0000	WEST OF ROUTE 147 L4	02/12/2013	Paid	$55.15	$56.28	$59.09	$61.91	Annual Billing
CAIN BETH	2013032826	29-004-092-000-0000	1438 N RIVER RD	06/02/2013	Paid	$55.15	$56.28	$59.09	$61.91	Annual Billing
CAIN BETH	2013032827	29-004-092-001-0001	1438 N RIVER RD	06/02/2013	Paid	$207.82	$212.06	$222.66	$233.27	Annual Billing
LUBOLD RALPH E	2013032828	29-004-093-000-0000	WEST OF ROUTE 147	02/03/2013	Paid	$98.31	$100.32	$105.34	$110.35	Annual Billing
DEIBLER DEAN D	2013032829	29-004-094-000-0000	WEST OF ROUTE 147	02/12/2013	Paid	$67.14	$68.51	$71.94	$75.36	Annual Billing
SCHWALM RAHN	2013032830	29-004-095-000-0000	WEST OF ROUTE 147	03/28/2013	Paid	$93.52	$95.43	$100.20	$104.97	Annual Billing
KISSINGER RAY A	2013032831	29-004-096-000-0000	WEST OF ROUTE 147	03/21/2013	Paid	$59.96	$61.18	$64.24	$67.30	Annual Billing
SCHOFFSTALL JOHN N	2013032832	29-004-097-000-0000	WEST OF ROUTE 147	03/29/2013	Paid	$63.94	$65.25	$68.51	$71.78	Annual Billing
ANDERSON CHELSTAN C	2013032833	29-004-099-000-0000	EBENEZER RD	02/21/2013	Paid	$73.53	$75.03	$78.78	$82.53	Annual Billing
REINOEHL SCOTT J	2013032834	29-004-100-000-0000	WEST OF ROUTE 147	04/02/2013	Paid	$86.33	$88.09	$92.49	$96.90	Annual Billing
HOOVER DALE N	2013032835	29-004-101-000-0000	WEST OF ROUTE 147	03/26/2013	Paid	$72.74	$74.22	$77.93	$81.64	Annual Billing
WILLIAMS DOROTHY L	2013032836	29-004-102-000-0000	SUSQUEHANNA TRAIL	02/10/2013	Paid	$101.52	$103.59	$108.77	$113.95	Annual Billing
CIESNOLEVICZ MICHAEL T	2013032837	29-004-103-000-0000	WEST OF ROUTE 147		Unpaid	$42.37	$43.23	$45.39	$47.55	Annual Billing
OXENRIDER KEITH L	2013032838	29-004-104-000-0000	WEST OF ROUTE 147	02/10/2013	Paid	$36.77	$37.52	$39.40	$41.27	Annual Billing
TAYLOR RICHARD E	2013032839	29-004-105-000-0000	ROUTE 147		Unpaid	$1,468.29	$1,498.26	$1,573.17	$1,648.09	Annual Billing
HEISER CHARLES R	2013032840	29-004-106-000-0000	ROUTE 147	03/27/2013	Paid	$43.97	$44.87	$47.11	$49.36	Annual Billing
CRUM ANTHONY E	2013032841	29-004-107-000-0000	159A MIDDLE RD	03/06/2013	Paid	$1,053.47	$1,074.97	$1,128.72	$1,182.47	Annual Billing
TURNS MICHAEL E	2013032842	29-004-108-000-0000	123A MIDDLE RD	03/06/2013	Paid	$1,153.38	$1,176.92	$1,235.77	$1,294.61	Annual Billing
HOKE GERALD D	2013032843	29-004-109-000-0000	ROUTE 147	03/28/2013	Paid	$434.02	$442.88	$465.02	$487.17	Annual Billing
HEPWORTH HARRY J	2013032844	29-004-110-000-0000	WEST OF ROUTE 147	02/06/2013	Paid	$199.82	$203.90	$214.10	$224.29	Annual Billing
MALLONEE THOMAS J	2013032845	29-004-111-000-0000	208 EBENEZER RD	03/28/2013	Paid	$224.61	$229.19	$240.65	$252.11	Annual Billing
ROUCH CLARENCE E	2013032846	29-004-112-000-0000	ROUTE 147	03/13/2013	Paid	$45.56	$46.49	$48.81	$51.14	Annual Billing
BOWER FARMS LLC	2013032847	29-004-113-000-0000	WEST OF ROUTE 147	03/30/2013	Paid	$6.40	$6.53	$6.86	$7.18	Annual Billing
DAHMUS ROBERT R	2013032848	29-004-114-000-0000	PA CANAL	03/06/2013	Paid	$5.60	$5.71	$6.00	$6.28	Annual Billing
WEBSTER DENNIS W	2013032849	29-004-115-000-0000	EBENEZER RD	02/25/2013	Paid	$151.08	$154.16	$161.87	$169.58	Annual Billing
WEBSTER DENNIS W	2013032850	29-004-115-001-0001	335 EBENEZER RD	02/25/2013	Paid	$254.18	$259.37	$272.34	$285.31	Annual Billing
WEBSTER GREGGORY T	2013032851	29-004-116-000-0000	MIDDLE RD L3		Unpaid	$232.59	$237.34	$249.21	$261.07	Annual Billing
WEBSTER REBEKAH S	2013032852	29-004-117-000-0000	231 MIDDLE RD	03/21/2013	Paid	$1,149.38	$1,172.84	$1,231.48	$1,290.12	Annual Billing
CRUM ANTHONY E	2013032853	29-004-118-000-0000	MIDDLE RD L5	02/10/2013	Paid	$408.43	$416.77	$437.61	$458.45	Annual Billing
HALBLEIB KEVIN L	2013032854	29-004-119-000-0000	EBENEZER RD L1	03/28/2013	Paid	$224.61	$229.19	$240.65	$252.11	Annual Billing
MATTER KARL V	2013032855	29-004-120-000-0000	115 EBENEZER RD	03/29/2013	Paid	$1,956.66	$1,996.59	$2,096.42	$2,196.25	Annual Billing
CROSS ROGER E	2013032856	29-004-121-000-0000	241A EBENEZER RD		Unpaid	$1,071.85	$1,093.72	$1,148.41	$1,203.09	Annual Billing

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Payment Status Report
Dauphin County
HALIFAX TWP

All Taxbills Sorted By Property Key

Township: HALIFAX TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WELLS LYNN H	2013032857	29-004-122-000-0000	255 EBENEZER RD	02/12/2013	Paid	$971.14	$990.96	$1,040.51	$1,090.06	Annual Billing
HOOVER ANDREW K	2013032858	29-004-123-000-0000	265 EBENEZER RD L5	03/21/2013	Paid	$1,334.02	$1,361.24	$1,429.30	$1,497.36	Annual Billing
ZILINSKI LOUIS S	2013032859	29-004-124-000-0000	285 EBENEZER RD	03/21/2013	Paid	$2,095.73	$2,138.50	$2,245.43	$2,352.35	Annual Billing
CAMPBELL ROGER A	2013032860	29-004-125-000-0000	103 EBENEZER RD	03/28/2013	Paid	$1,235.70	$1,260.92	$1,323.97	$1,387.01	Annual Billing
DAHMUS ROBERT R	2013032861	29-004-126-000-0000	RIVER RD L2	03/06/2013	Paid	$243.79	$248.77	$261.21	$273.65	Annual Billing
STROHECKER LAWRENCE R	2013032862	29-004-127-000-0000	N RIVER RD	05/05/2013	Paid	$4.01	$4.09	$4.29	$4.50	Annual Billing
SNYDERS PLEASANT MEMOF	2013032863	29-005-001-000-0000	462 TOURIST PARK RD	04/02/2013	Paid	$366.88	$374.37	$393.09	$411.81	Annual Billing
RODE J THOMAS	2013032864	29-005-002-000-0000	897 MCCLELLAND RD	03/21/2013	Paid	$653.83	$667.17	$700.53	$733.89	Annual Billing
ALLEMAN JOHN H	2013032865	29-005-003-000-0000	391 TOURIST PARK RD	03/13/2013	Paid	$959.15	$978.72	$1,027.66	$1,076.59	Annual Billing
BRUBAKER DON K	2013032866	29-005-004-000-0000	TOURIST PARK RD	02/21/2013	Paid	$596.27	$608.44	$638.86	$669.28	Annual Billing
MATTER JAMES L	2013032867	29-005-005-000-0000	31 MIDDLE RD	03/21/2013	Paid	$461.99	$471.42	$494.99	$518.56	Annual Billing
SHOOP CLAIR L	2013032868	29-005-006-000-0000	11 MIDDLE RD	03/28/2013	Paid	$148.67	$151.70	$159.29	$166.87	Annual Billing
RAMER TAMMY L	2013032869	29-005-007-000-0000	178 TOURIST PARK RD	03/06/2013	Paid	$447.61	$456.74	$479.58	$502.41	Annual Billing
SOMMERVILLE ALAN J	2013032870	29-005-008-000-0000	180 TOURIST PARK RD	02/25/2013	Paid	$127.10	$129.69	$136.17	$142.66	Annual Billing
HARMAN JAMES D	2013032871	29-005-009-000-0000	TOURIST PARK RD		Unpaid	$182.24	$185.96	$195.26	$204.56	Annual Billing
MOCK BRYON N	2013032872	29-005-010-000-0000	TOURIST PARK RD	03/26/2013	Paid	$59.14	$60.35	$63.37	$66.39	Annual Billing
WILBERT MATTHEW J	2013032873	29-005-011-000-0000	TOURIST PARK RD	02/25/2013	Paid	$533.13	$544.01	$571.21	$598.41	Annual Billing
ZERBY DAVID C	2013032874	29-005-012-000-0000	517 TOURIST PARK RD	03/27/2013	Paid	$1,752.03	$1,787.79	$1,877.18	$1,966.57	Annual Billing
HOFFMAN J FRED	2013032875	29-005-013-000-0000	SOUTH OF TOURIST PARK RD	03/29/2013	Paid	$132.68	$135.39	$142.16	$148.93	Annual Billing
PIPER JOHN F	2013032876	29-005-014-000-0000	SOUTH OF TOURIST PARK RD	03/21/2013	Paid	$879.22	$897.16	$942.02	$986.88	Annual Billing
TOBIAS JAMES R	2013032877	29-005-015-000-0000	DUNKLE SCHOOL RD	03/21/2013	Paid	$1,737.65	$1,773.11	$1,861.77	$1,950.42	Annual Billing
KEEFER EARL L	2013032878	29-005-016-000-0000	TOURIST PARK RD	03/26/2013	Paid	$103.91	$106.03	$111.33	$116.63	Annual Billing
DUKA SHANNON	2013032879	29-005-017-000-0000	TOURIST PARK RD		Unpaid	$39.96	$40.78	$42.82	$44.86	Annual Billing
BUFFINGTON PEARL G	2013032880	29-005-018-000-0000	687 TOURIST PARK RD	05/05/2013	Paid	$510.76	$521.18	$547.24	$573.30	Annual Billing
BUFFINGTON PEARL G	2013032881	29-005-019-000-0000	SOUTH OF TOURIST PARK RD	06/07/2013	Paid	$39.17	$39.97	$41.97	$43.97	Annual Billing
KEEFER EARL L	2013032882	29-005-020-000-0000	TOURIST PARK RD	03/26/2013	Paid	$498.75	$508.93	$534.38	$559.82	Annual Billing
ARTZ EVAN A	2013032883	29-005-021-000-0000	721 TOURIST PARK RD	02/06/2013	Paid	$693.79	$707.95	$743.35	$778.75	Annual Billing
HARTZ MICHAEL J	2013032884	29-005-022-000-0000	915 MCCLELLAND RD	02/21/2013	Paid	$865.63	$883.30	$927.47	$971.63	Annual Billing
COOK JOSEPH R	2013032885	29-005-023-000-0000	514A TOURIST PARK RD	03/13/2013	Paid	$1,170.16	$1,194.04	$1,253.74	$1,313.44	Annual Billing
SNYDER TERRY E	2013032886	29-005-024-000-0000	TOURIST PARK RD		Unpaid	$247.78	$252.84	$265.48	$278.12	Annual Billing
SNYDER TERRY E	2013032887	29-005-024-001-0001	TOURIST PARK RD		Unpaid	$4.01	$4.09	$4.29	$4.50	Annual Billing
STONEROAD JOHN L	2013032888	29-005-025-000-0000	370 TOURIST PARK RD	03/30/2013	Paid	$721.76	$736.49	$773.31	$810.14	Annual Billing

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Payment Status Report
Dauphin County
HALIFAX TWP

All Taxbills Sorted By Property Key

Township: HALIFAX TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HOFFMAN J FRED	2013032889	29-005-026-000-0000	TOURIST PARK RD	03/29/2013	Paid	$406.04	$414.33	$435.05	$455.76	Annual Billing
KEEFER LEON L	2013032890	29-005-027-000-0000	739 TOURIST PARK RD	03/28/2013	Paid	$805.69	$822.13	$863.24	$904.34	Annual Billing
FOX RICHARD L	2013032891	29-005-028-000-0000	418B TOURIST PARK RD	03/21/2013	Paid	$633.03	$645.95	$678.25	$710.55	Annual Billing
LEACH JOEL M	2013032892	29-005-029-000-0000	418 TOURIST PARK RD	03/18/2013	Paid	$655.41	$668.79	$702.23	$735.67	Annual Billing
SPICHER JEFFREY A	2013032893	29-005-030-000-0000	461 TOURIST PARK RD	03/13/2013	Paid	$3,023.71	$3,085.42	$3,239.69	$3,393.96	Annual Billing
SPICHER JEFFREY A	2013032894	29-005-031-000-0000	TOURIST PARK RD	03/13/2013	Paid	$87.13	$88.91	$93.36	$97.80	Annual Billing
REAVEY DONALD R	2013032895	29-005-032-000-0000	447 TOURIST PARK RD	02/12/2013	Paid	$1,401.15	$1,429.75	$1,501.24	$1,572.73	Annual Billing
PAINTER EUGENE R	2013032896	29-005-033-000-0000	451 TOURIST PARK RD	03/29/2013	Paid	$1,259.68	$1,285.39	$1,349.66	$1,413.93	Annual Billing
BARRY RYAN D	2013032897	29-005-034-000-0000	441 TOURIST PARK RD	03/21/2013	Paid	$205.42	$209.61	$220.09	$230.57	Annual Billing
REED BRYAN M	2013032898	29-005-035-000-0000	511 TOURIST PARK RD	03/21/2013	Paid	$997.51	$1,017.87	$1,068.76	$1,119.66	Annual Billing
STILL MICHAEL A	2013032899	29-005-036-000-0000	513 TOURIST PARK RD		Unpaid	$764.13	$779.72	$818.71	$857.69	Annual Billing
BRADY CATHY L	2013032900	29-005-037-000-0000	388A DUNKLE SCHOOL RD	03/21/2013	Paid	$1,339.61	$1,366.95	$1,435.30	$1,503.65	Annual Billing
HOFFMAN KEITH E	2013032901	29-005-038-000-0000	TOURIST PARK RD	03/21/2013	Paid	$842.45	$859.64	$902.62	$945.60	Annual Billing
SNYDER ARTHUR D	2013032902	29-005-039-000-0000	462 TOURIST PARK RD	04/02/2013	Paid	$808.08	$824.57	$865.80	$907.03	Annual Billing
CHANDLER WARREN M	2013032903	29-005-040-000-0000	18 MANOR DR	03/21/2013	Paid	$1,010.30	$1,030.92	$1,082.47	$1,134.01	Annual Billing
HOFFMAN JEFFREY L	2013032904	29-005-041-000-0000	4 MANOR DR	03/27/2013	Paid	$1,049.47	$1,070.89	$1,124.43	$1,177.98	Annual Billing
HANDY VALERIE A	2013032905	29-005-042-000-0000	757 TOURIST PARK RD	03/21/2013	Paid	$103.12	$105.22	$110.48	$115.74	Annual Billing
MORTORF RICHARD A	2013032906	29-005-043-000-0000	SOUTH OF TOURIST PARK RD	03/27/2013	Paid	$47.17	$48.13	$50.54	$52.94	Annual Billing
RUTA JOSEPH R	2013032907	29-005-044-000-0000	MIDDLE RD	03/30/2013	Paid	$605.06	$617.41	$648.28	$679.15	Annual Billing
HOFFMAN J FRED	2013032908	29-005-045-000-0000	SOUTH OF TOURIST PARK RD	03/29/2013	Paid	$7.20	$7.35	$7.72	$8.09	Annual Billing
WITHERS PAUL K	2013032909	29-005-046-000-0000	528 DUNKLE SCHOOL RD	03/26/2013	Paid	$1,638.54	$1,671.98	$1,755.58	$1,839.18	Annual Billing
DECKER SUSAN KAY	2013032910	29-005-047-000-0000	370A TOURIST PARK RD	03/27/2013	Paid	$833.67	$850.68	$893.21	$935.75	Annual Billing
LUBOLD RALPH E	2013032911	29-005-048-000-0000	530 TOURIST PARK RD	03/30/2013	Paid	$550.72	$561.96	$590.06	$618.16	Annual Billing
BORGES ISRAEL	2013032912	29-005-049-000-0000	25 ROUNDTOP RD	02/21/2013	Paid	$1,087.83	$1,110.03	$1,165.53	$1,221.03	Annual Billing
BILLS SCOTT R	2013032913	29-005-050-000-0000	35 ROUNDTOP RD	03/13/2013	Paid	$1,464.29	$1,494.17	$1,568.88	$1,643.59	Annual Billing
BILLS SCOTT R	2013032914	29-005-051-000-0000	ROUNDTOP RD L26	03/13/2013	Paid	$17.58	$17.94	$18.84	$19.73	Annual Billing
MCBURNEY ROBERT S	2013032915	29-005-060-000-0000	ROUNDTOP RD L19	02/25/2013	Paid	$191.83	$195.74	$205.53	$215.31	Annual Billing
MCBURNEY ROBERT S	2013032916	29-005-061-000-0000	510 DUNKLE SCHOOL RD	02/25/2013	Paid	$1,293.26	$1,319.65	$1,385.63	$1,451.62	Annual Billing
GALKOWSKI JAMES T	2013032917	29-005-062-000-0000	20 CORNFIELD RD	03/21/2013	Paid	$1,381.17	$1,409.36	$1,479.83	$1,550.30	Annual Billing
ENDERS SHARON	2013032918	29-005-064-000-0000	36 CORNFIELD DR	03/27/2013	Paid	$904.78	$923.25	$969.41	$1,015.58	Annual Billing
HOFFMAN FRED S	2013032919	29-005-066-000-0000	343 B TOURIST PARK RD	03/27/2013	Paid	$969.54	$989.33	$1,038.80	$1,088.26	Annual Billing
NYE GENE R	2013032920	29-005-067-000-0000	TOURIST PARK RD L-7	03/29/2013	Paid	$142.28	$145.18	$152.44	$159.70	Annual Billing

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Payment Status Report
Dauphin County
HALIFAX TWP

All Taxbills Sorted By Property Key

Township: HALIFAX TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DECKER SUSAN KAY	2013032921	29-005-068-000-0000	NORTH OF TOURIST PARK RD L3	03/27/2013	Paid	$79.13	$80.75	$84.79	$88.83	Annual Billing
KEEFER LEON L	2013032922	29-005-069-000-0000	SOUTH OF TOURIST PARK RD L2	03/28/2013	Paid	$170.26	$173.73	$182.42	$191.10	Annual Billing
MORTORF RICHARD A	2013032923	29-005-070-000-0000	701 TOURIST PARK DR	03/27/2013	Paid	$1,414.74	$1,443.61	$1,515.79	$1,587.97	Annual Billing
ASHBERRY ERIC A	2013032924	29-005-071-000-0000	DUNKLE SCHOOL RD L2	03/27/2013	Paid	$92.72	$94.61	$99.34	$104.07	Annual Billing
ATTIVO SCOTT R	2013120576	29-005-072-000-0000	444 DUNKLE SCHOOL RD		Unpaid	$13.86	$14.14	$14.85	$15.55	March Interim
ATTIVO SCOTT R	2013032925	29-005-072-000-0000	444 DUNKLE SCHOOL RD	02/21/2013	Paid	$1,582.59	$1,614.89	$1,695.63	$1,776.38	Annual Billing
BOWMAN DANIEL J	2013032926	29-005-073-000-0000	450 DUNKLE SCHOOL RD L4	03/29/2013	Paid	$1,055.86	$1,077.41	$1,131.28	$1,185.15	Annual Billing
ALLEN RICHARD C	2013032927	29-005-074-000-0000	18 ROUND TOP RD	03/28/2013	Paid	$1,579.40	$1,611.63	$1,692.21	$1,772.79	Annual Billing
DUFFY FRED G	2013032928	29-005-076-000-0000	9 MANOR DR	03/21/2013	Paid	$1,555.42	$1,587.16	$1,666.52	$1,745.88	Annual Billing
ASHBERRY ERIC A	2013032929	29-005-077-000-0000	418 DUNKLE SCHOOL RD	03/27/2013	Paid	$1,542.63	$1,574.11	$1,652.82	$1,731.52	Annual Billing
ASHBERRY ERIC A	2013120577	29-005-077-000-0000	418 DUNKLE SCHOOL RD	03/30/2013	Paid	$16.40	$16.73	$17.57	$18.40	March Interim
WITHERS PAUL K	2013032930	29-005-078-000-0000	DUNKLE SCHOOL RD L8A	03/26/2013	Paid	$164.66	$168.02	$176.42	$184.82	Annual Billing
HOFFMAN JEFFREY L	2013032931	29-005-079-000-0000	MANOR DR L11A	03/27/2013	Paid	$130.29	$132.95	$139.60	$146.25	Annual Billing
WILBERT MATTHEW J	2013032932	29-005-080-000-0000	40 CORNFIELD DR	02/06/2013	Paid	$1,964.65	$2,004.75	$2,104.99	$2,205.23	Annual Billing
MILLER MATT H	2013032933	29-005-081-000-0000	39 CORNFIELD DR	03/28/2013	Paid	$2,249.20	$2,295.10	$2,409.86	$2,524.61	Annual Billing
KLINE ROBERT J	2013032934	29-005-082-000-0000	33 CORNFIELD DR	03/18/2013	Paid	$1,678.50	$1,712.76	$1,798.40	$1,884.04	Annual Billing
ENDERS SHARON A	2013032935	29-005-083-000-0000	CORNFIELD DR L15	03/27/2013	Paid	$298.93	$305.03	$320.28	$335.53	Annual Billing
BILLS SCOTT R	2013032936	29-005-084-000-0000	MANOR DR L26A	03/13/2013	Paid	$25.57	$26.09	$27.39	$28.70	Annual Billing
SCHADEL SHANE R	2013032937	29-005-085-000-0000	MIDDLE RD L8	03/29/2013	Paid	$242.98	$247.94	$260.34	$272.73	Annual Billing
ZERBY DAVID C	2013032938	29-005-086-000-0000		03/27/2013	Paid	$22.38	$22.84	$23.98	$25.12	Annual Billing
HARTEIS FRED C	2013032939	29-006-001-000-0000	KEEFER RD	03/13/2013	Paid	$933.58	$952.63	$1,000.26	$1,047.89	Annual Billing
HARTEIS FRED C	2013032940	29-006-002-000-0000	KEEFER RD	03/13/2013	Paid	$38.37	$39.15	$41.11	$43.07	Annual Billing
MATTER JODY L	2013032941	29-006-003-000-0000	DUNKLE SCHOOL RD	03/06/2013	Paid	$432.42	$441.24	$463.30	$485.36	Annual Billing
KEEFER KENNETH L	2013032942	29-006-004-000-0000	TOURIST PARK RD	02/25/2013	Paid	$911.99	$930.60	$977.13	$1,023.66	Annual Billing
TOBIAS ERN E	2013032943	29-006-005-000-0000	BADDORF RD	03/21/2013	Paid	$525.94	$536.67	$563.50	$590.34	Annual Billing
TOBIAS DARWIN R	2013032944	29-006-006-000-0000	BADDORF RD	03/21/2013	Paid	$825.67	$842.52	$884.65	$926.77	Annual Billing
MATTER HARRY C	2013032945	29-006-007-000-0000	212 KEEFER RD	03/26/2013	Paid	$1,151.77	$1,175.28	$1,234.04	$1,292.81	Annual Billing
TOBIAS JAMES R	2013032946	29-006-010-000-0000	TOBIAS RD	03/21/2013	Paid	$4,128.33	$4,212.58	$4,423.21	$4,633.84	Annual Billing
TOBIAS JAMES R	2013230056	29-006-010-000-0000	TOBIAS RD		Unpaid	$112.84	$115.14	$120.90	$126.65	August Interim
CARL BRUCE A	2013032947	29-006-011-000-0000	821B TOBIAS RD	03/13/2013	Paid	$1,011.11	$1,031.74	$1,083.33	$1,134.91	Annual Billing
BROWN PAUL F	2013032948	29-006-012-000-0000	683 TOBIAS RD	03/29/2013	Paid	$814.48	$831.10	$872.66	$914.21	Annual Billing
SCHOFFSTALL DAVID G	2013032949	29-006-013-000-0000	634 DUNKLE SCHOOL RD	02/25/2013	Paid	$137.47	$140.28	$147.29	$154.31	Annual Billing

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Payment Status Report
Dauphin County
HALIFAX TWP

All Taxbills Sorted By Property Key

Township: HALIFAX TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SCHOFFSTALL DAVID G	2013032950	29-006-013-001-0555	634 DUNKLE SCHOOL RD	02/25/2013	Paid	$73.53	$75.03	$78.78	$82.53	Annual Billing
MILLER GARY FLOYD	2013032951	29-006-015-000-0000	215 BADDORF RD	02/12/2013	Paid	$677.00	$690.82	$725.36	$759.90	Annual Billing
JURY KYLE A	2013032952	29-006-016-000-0000	834 DUNKLE SCHOOL RD	03/18/2013	Paid	$758.53	$774.01	$812.71	$851.41	Annual Billing
MOORE ROGER D	2013032953	29-006-017-000-0000	640 DUNKLE SCHOOL RD	03/21/2013	Paid	$837.65	$854.75	$897.49	$940.23	Annual Billing
BLYTHE JAMES D	2013032954	29-006-018-000-0000	664 DUNKLE SCHOOL RD	06/07/2013	Paid	$838.46	$855.57	$898.35	$941.13	Annual Billing
OGDEN ROY E	2013032955	29-006-019-000-0000	54 COUNTRY LN	03/18/2013	Paid	$1,332.42	$1,359.61	$1,427.59	$1,495.57	Annual Billing
JURY MICHAEL H	2013032956	29-006-020-000-0000	36 COUNTRY LN	03/27/2013	Paid	$896.00	$914.29	$960.00	$1,005.72	Annual Billing
TOBIAS ERN E	2013032957	29-006-021-000-0000	10 COUNTRY LN	03/21/2013	Paid	$1,070.26	$1,092.10	$1,146.71	$1,201.31	Annual Billing
HOFFMAN TOBY E	2013032958	29-006-022-000-0000	817 TOBIAS RD	02/21/2013	Paid	$3,213.14	$3,278.71	$3,442.65	$3,606.58	Annual Billing
LUGO EDGARDO	2013032959	29-006-023-000-0000	652A DUNKLE SCHOOL RD	02/21/2013	Paid	$927.18	$946.10	$993.41	$1,040.71	Annual Billing
PAUL SETH E	2013032960	29-006-024-000-0000	10 BADDORF RD	03/21/2013	Paid	$1,540.24	$1,571.67	$1,650.25	$1,728.84	Annual Billing
BECHTEL RANDY L	2013032961	29-006-025-000-0000	360 KEEFER RD	03/18/2013	Paid	$1,102.23	$1,124.72	$1,180.96	$1,237.19	Annual Billing
SHUNK EDWARD B	2013032962	29-006-026-000-0000	821 TOBIAS RD	03/18/2013	Paid	$820.88	$837.63	$879.51	$921.39	Annual Billing
STEWART ROGER LEE	2013032963	29-006-027-000-0000	676 DUNKLE SCHOOL RD		Unpaid	$130.29	$132.95	$139.60	$146.25	Annual Billing
STEWART ROGER LEE	2013032964	29-006-027-001-0001	676 DUNKLE SCHOOL RD		Unpaid	$169.44	$172.90	$181.55	$190.19	Annual Billing
FETTEROLF RAYMOND H	2013032965	29-006-028-000-0000	680 DUNKLE SCHOOL RD	02/12/2013	Paid	$1,294.84	$1,321.27	$1,387.33	$1,453.40	Annual Billing
TOBIAS V PAULINE	2013032966	29-006-029-000-0000	KEIFFER RD	03/21/2013	Paid	$31.97	$32.62	$34.25	$35.88	Annual Billing
MCSHERRY KAREN J	2013032967	29-006-030-000-0000	DUNKLE SCHOOL RD L9	04/22/2013	Paid	$681.80	$695.71	$730.50	$765.28	Annual Billing
BROWN MICHAEL J	2013032968	29-007-004-000-0000	ROUTE 147	03/26/2013	Paid	$148.67	$151.70	$159.29	$166.87	Annual Billing
SIMMONS MANAGEMENT COI	2013032969	29-007-005-000-0000	8 SEIDERS RD	05/05/2013	Paid	$618.64	$631.27	$662.83	$694.40	Annual Billing
SIMMONS MANAGEMENT COI	2013032970	29-007-006-000-0000	738 N RIVER RD	05/05/2013	Paid	$447.61	$456.74	$479.58	$502.41	Annual Billing
BROWN CAROL E	2013032971	29-007-007-000-0000	48 GRANDVIEW DR	02/25/2013	Paid	$344.50	$351.53	$369.11	$386.68	Annual Billing
BROWN CAROL E	2013032972	29-007-007-001-0001	WEST OF ROUTE 147	02/25/2013	Paid	$35.98	$36.71	$38.55	$40.38	Annual Billing
SNYDER H BRUCE	2013032973	29-007-008-000-0000	ROUTE 147	03/18/2013	Paid	$351.68	$358.86	$376.80	$394.75	Annual Billing
BELSKY ROBERT J	2013032974	29-007-009-000-0000	141 SEIDERS RD	02/25/2013	Paid	$750.54	$765.86	$804.15	$842.45	Annual Billing
ESHENBAUGH GAIL N	2013032975	29-007-010-000-0000	DUNKLE SCHOOL RD	03/29/2013	Paid	$735.34	$750.35	$787.87	$825.39	Annual Billing
TRACEY JEFFREY L	2013032976	29-007-011-000-0000	250 DUNKLE SCHOOL RD	02/21/2013	Paid	$840.06	$857.20	$900.06	$942.92	Annual Billing
SIMMONS MANAGEMENT COI	2013032977	29-007-012-000-0000	281 DUNKLE SCHOOL RD	05/05/2013	Paid	$227.81	$232.46	$244.08	$255.71	Annual Billing
CRUM RAYMOND F	2013032978	29-007-013-000-0000	317 DUNKLE SCHOOL RD	03/30/2013	Paid	$1,657.72	$1,691.55	$1,776.13	$1,860.71	Annual Billing
HUMPHREY DAWN L	2013032979	29-007-014-000-0000	EAST OF DUNKLE SCHOOL RD	02/21/2013	Paid	$565.10	$576.63	$605.46	$634.29	Annual Billing
DANIEL JAMES L	2013032980	29-007-015-000-0000	HILLTOP RD	03/21/2013	Paid	$91.92	$93.80	$98.49	$103.18	Annual Billing
STROHECKER LARRY R	2013032981	29-007-016-000-0000	615 DUNKLE SCHOOL RD	03/21/2013	Paid	$1,316.43	$1,343.30	$1,410.47	$1,477.63	Annual Billing

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Payment Status Report
Dauphin County
HALIFAX TWP

All Taxbills Sorted By Property Key

Township: HALIFAX TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SIMMONS MANAGEMENT COI	2013032982	29-007-017-000-0000	DUNKLE SCHOOL RD	05/05/2013	Paid	$75.13	$76.66	$80.49	$84.33	Annual Billing
MATTER HARRY C	2013032983	29-007-018-000-0000	TOBIAS RD	03/26/2013	Paid	$62.35	$63.62	$66.80	$69.98	Annual Billing
HUFFMAN SAMUEL T	2013032984	29-007-019-000-0000	TOBIAS RD		Unpaid	$354.09	$361.32	$379.39	$397.45	Annual Billing
CHRIST RICHARD A	2013032985	29-007-020-000-0000	767 N RIVER RD	03/28/2013	Paid	$509.95	$520.36	$546.38	$572.40	Annual Billing
WOLFE CHARLES R	2013032986	29-007-021-000-0000	922 RIVER RD	03/18/2013	Paid	$856.04	$873.51	$917.19	$960.86	Annual Billing
YEAGER GLENN S	2013032987	29-007-022-000-0000	874 N RIVER RD	03/30/2013	Paid	$907.99	$926.52	$972.85	$1,019.17	Annual Billing
YEAGER GLENN S	2013032988	29-007-024-000-0000	ROUTE 147	03/30/2013	Paid	$2,926.99	$2,986.72	$3,136.06	$3,285.39	Annual Billing
ESHENBAUGH GAIL N	2013032989	29-007-027-000-0000	ROUTE 147	03/29/2013	Paid	$7.20	$7.35	$7.72	$8.09	Annual Billing
ESHENBAUGH GAIL N	2013032990	29-007-028-000-0000	ROUTE 147	03/29/2013	Paid	$227.81	$232.46	$244.08	$255.71	Annual Billing
SCHOFFSTALL CHARLES	2013032991	29-007-029-000-0000	799 N RIVER RD	06/02/2013	Paid	$680.99	$694.89	$729.63	$764.38	Annual Billing
MILLER JEAN P	2013032992	29-007-030-000-0000	809 N RIVER RD	03/13/2013	Paid	$621.85	$634.54	$666.27	$697.99	Annual Billing
MID PENN BANK	2013032993	29-007-031-000-0000	ROUTE 147	03/13/2013	Paid	$2,374.69	$2,423.15	$2,544.31	$2,665.47	Annual Billing
EYSTER ROBBIE J	2013032994	29-007-032-000-0000	823 RIVER RD	04/02/2013	Paid	$711.36	$725.88	$762.17	$798.47	Annual Billing
RODKEY CHRISTOPHER	2013032995	29-007-033-000-0000	817 N RIVER RD	05/18/2013	Paid	$673.81	$687.56	$721.94	$756.32	Annual Billing
YEAGER GLENN S	2013032996	29-007-034-000-0000	ROUTE 147	03/30/2013	Paid	$342.10	$349.08	$366.53	$383.99	Annual Billing
HOFFMAN DONNA L	2013032997	29-007-035-000-0000	873 N RIVER RD	03/30/2013	Paid	$816.87	$833.54	$875.22	$916.89	Annual Billing
LEITZEL LESTER L	2013032998	29-007-036-000-0000	881 N RIVER RD	03/21/2013	Paid	$732.15	$747.09	$784.44	$821.80	Annual Billing
ESHENBAUGH GAIL N	2013032999	29-007-037-000-0000	ROUTE 147	03/29/2013	Paid	$2.40	$2.45	$2.57	$2.70	Annual Billing
KERTULIS EDMUND M	2013033000	29-007-038-000-0000	835 N RIVER RD	03/18/2013	Paid	$539.53	$550.54	$578.07	$605.59	Annual Billing
PAUL LARRY N	2013033001	29-007-039-000-0000	849 RIVER RD		Unpaid	$613.06	$625.57	$656.85	$688.13	Annual Billing
SIMMONS MANAGEMENT COI	2013033002	29-007-040-000-0000	WEST OF RIVER RD	05/05/2013	Paid	$963.15	$982.81	$1,031.95	$1,081.09	Annual Billing
DITTY GARY L	2013033003	29-007-041-000-0000	793 N RIVER RD	03/18/2013	Paid	$776.11	$791.95	$831.55	$871.15	Annual Billing
SOSTAR ROGER L ST	2013033004	29-007-042-000-0000	869 N RIVER RD	03/18/2013	Paid	$827.28	$844.16	$886.37	$928.58	Annual Billing
CHUBB MARY L	2013033005	29-007-043-000-0000	859 N RIVER RD	03/28/2013	Paid	$669.01	$682.66	$716.79	$750.93	Annual Billing
MATCH CRAIG M	2013033006	29-007-045-000-0000	901 N RIVER RD	03/27/2013	Paid	$1,373.98	$1,402.02	$1,472.12	$1,542.22	Annual Billing
ERDMAN MARLIN W	2013033007	29-007-046-000-0000	853 N RIVER RD	03/13/2013	Paid	$657.82	$671.24	$704.80	$738.36	Annual Billing
FEIDT NANCY I	2013033008	29-007-047-000-0000	895 N RIVER RD	02/06/2013	Paid	$762.52	$778.08	$816.98	$855.89	Annual Billing
SHADLE AARON T	2013033009	29-007-048-000-0000	441 DUNKLE SCHOOL RD	03/21/2013	Paid	$942.37	$961.60	$1,009.68	$1,057.76	Annual Billing
ENGLAR BRANT	2013033010	29-007-049-000-0000	57 TOURIST PARK RD	04/02/2013	Paid	$684.20	$698.16	$733.07	$767.98	Annual Billing
LONG CHARLES D	2013033011	29-007-050-000-0000	53 TOURIST PARK RD	03/18/2013	Paid	$565.90	$577.45	$606.32	$635.20	Annual Billing
GRIFFITHS JOAN M	2013033012	29-007-051-000-0000	43 TOURIST PARK RD	03/30/2013	Paid	$167.06	$170.47	$178.99	$187.52	Annual Billing
BROWN MICHAEL J	2013033013	29-007-052-000-0000	ROUTE 147	03/26/2013	Paid	$142.28	$145.18	$152.44	$159.70	Annual Billing

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Payment Status Report
Dauphin County
HALIFAX TWP

All Taxbills Sorted By Property Key

Township: HALIFAX TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
CONRAD JOSHUA L	2013033014	29-007-053-000-0000	39 TOURIST PARK RD	03/30/2013	Paid	$639.43	$652.48	$685.10	$717.73	Annual Billing
LIDDICK SCOTT A	2013033015	29-007-054-000-0000	89 TOURIST PARK RD	03/21/2013	Paid	$508.35	$518.72	$544.66	$570.59	Annual Billing
ALLEN WILLIAM D	2013033016	29-007-055-000-0000	87 TOURIST PARK RD		Unpaid	$625.85	$638.62	$670.55	$702.48	Annual Billing
TAYLOR T SHANE	2013033017	29-007-056-000-0000	883 N RIVER RD	03/26/2013	Paid	$789.70	$805.82	$846.11	$886.40	Annual Billing
SEILER RODNEY L	2013033018	29-007-057-000-0000	WEST OF ROUTE 147	02/21/2013	Paid	$51.16	$52.20	$54.81	$57.42	Annual Billing
REED MARLIN	2013033019	29-007-058-000-0000	WEST OF ROUTE 147	03/29/2013	Paid	$20.79	$21.21	$22.27	$23.33	Annual Billing
BITTNER JAMES M	2013033020	29-007-059-000-0000	RIVER RD	03/18/2013	Paid	$49.55	$50.56	$53.09	$55.62	Annual Billing
SCHADEL COIS D	2013033021	29-007-060-000-0000	N RIVER RD	02/12/2013	Paid	$35.98	$36.71	$38.55	$40.38	Annual Billing
MART WILLIAM D	2013033022	29-007-061-000-0000	475 DUNKLE SCHOOL RD	03/28/2013	Paid	$953.56	$973.02	$1,021.67	$1,070.32	Annual Billing
STRAYER JAMES D	2013033023	29-007-062-000-0000	WEST OF ROUTE 147	03/26/2013	Paid	$99.11	$101.13	$106.19	$111.24	Annual Billing
HUNTER GEORGE E	2013033024	29-007-063-000-0000	986 RIVER RD	03/29/2013	Paid	$636.24	$649.22	$681.68	$714.14	Annual Billing
FRANK HARRY L	2013033025	29-007-064-000-0000	TOBIAS RD	03/06/2013	Paid	$12.00	$12.24	$12.85	$13.46	Annual Billing
MITTERLING BRANDI L	2013033026	29-007-065-000-0000	789 N RIVER RD	03/26/2013	Paid	$689.79	$703.87	$739.06	$774.26	Annual Billing
ROTHERMEL SHANNON R	2013033027	29-007-066-000-0000	401 DUNKLE SCHOOL RD	03/28/2013	Paid	$1,329.22	$1,356.35	$1,424.17	$1,491.99	Annual Billing
DANIEL JAMES L	2013033028	29-007-067-000-0000	DUNKLE SCHOOL RD	03/21/2013	Paid	$104.71	$106.85	$112.19	$117.54	Annual Billing
BRENNAN MARY JO	2013033029	29-007-068-000-0000	387 DUNKLE SCHOOL RD	03/18/2013	Paid	$842.45	$859.64	$902.62	$945.60	Annual Billing
MAURER DENNIS J	2013033030	29-007-069-000-0000	369 DUNKLE SCHOOL RD	03/26/2013	Paid	$1,285.26	$1,311.49	$1,377.06	$1,442.64	Annual Billing
PAUL SCOTT A	2013033031	29-007-070-000-0000	361 DUNKLE SCHOOL RD	03/18/2013	Paid	$852.84	$870.25	$913.76	$957.28	Annual Billing
KLINE MICHAEL E	2013033032	29-007-071-000-0000	355 DUNKLE SCHOOL RD	03/21/2013	Paid	$919.98	$938.76	$985.70	$1,032.64	Annual Billing
WEABER JAMIE	2013033033	29-007-072-000-0000	7 HILLTOP RD	03/18/2013	Paid	$1,201.33	$1,225.85	$1,287.14	$1,348.44	Annual Billing
POFFENBERGER KEITH E	2013033034	29-007-073-000-0000	341 DUNKLE SCHOOL RD	03/21/2013	Paid	$875.23	$893.09	$937.74	$982.40	Annual Billing
LAUDENSLAGER VICKI L	2013033035	29-007-074-000-0000	321 DUNKLE SCHOOL RD	03/26/2013	Paid	$1,481.08	$1,511.31	$1,586.88	$1,662.44	Annual Billing
LIDDICK FLOYD A	2013033036	29-007-075-000-0000	TOURIST PARK RD	03/27/2013	Paid	$164.66	$168.02	$176.42	$184.82	Annual Billing
LIDDICK FLOYD A	2013033037	29-007-075-001-0001	SOUTH OF TOURIST PARK RD	03/27/2013	Paid	$92.72	$94.61	$99.34	$104.07	Annual Billing
RICKERT DENISE M	2013033038	29-007-076-000-0000	WEST OF ROUTE 147	03/29/2013	Paid	$33.56	$34.25	$35.96	$37.68	Annual Billing
PERANO FRANK	2013033039	29-007-077-000-0000	TOURIST PARK RD	06/02/2013	Paid	$4,391.28	$4,480.90	$4,704.95	$4,928.99	Annual Billing
STEBNER ROBERT	2013033040	29-007-077-001-0120	45 DAWN AV		Unpaid	$160.66	$163.94	$172.14	$180.33	Annual Billing
CASEY THOMAS C	2013033041	29-007-077-003-0010	55 DAWN RD		Unpaid	$215.81	$220.21	$231.22	$242.23	Annual Billing
LIDDICK RICHARD	2013033042	29-007-077-004-0022	57 DAWN AV	03/06/2013	Paid	$96.72	$98.69	$103.62	$108.56	Annual Billing
THOMAS HOWARD V	2013033043	29-007-077-005-0091	58 DAWN AV	02/25/2013	Paid	$47.17	$48.13	$50.54	$52.94	Annual Billing
HIMMELREICH NATHAN	2013033044	29-007-077-009-0009	47 PINE LN		Unpaid	$55.15	$56.28	$59.09	$61.91	Annual Billing
NOAKER BRENDA	2013033045	29-007-077-010-0123	55 DOGWOOD DR	04/30/2013	Paid	$62.35	$63.62	$66.80	$69.98	Annual Billing

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Payment Status Report
Dauphin County
HALIFAX TWP

All Taxbills Sorted By Property Key

Township: HALIFAX TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
FOLTZ REBECCA	2013033046	29-007-077-012-0110	46 SPRUCE LN		Unpaid	$100.71	$102.77	$107.91	$113.05	Annual Billing
STONEROAD DANIEL	2013033047	29-007-077-014-0068	58 SPRUCE LN	03/21/2013	Paid	$56.75	$57.91	$60.81	$63.70	Annual Billing
HARTMAN MATTHEW	2013033048	29-007-077-016-0103	54 DAWN AV		Unpaid	$82.33	$84.01	$88.21	$92.41	Annual Billing
BRADY JAMES	2013033049	29-007-077-017-0095	46 DAWN AV		Unpaid	$87.13	$88.91	$93.36	$97.80	Annual Billing
LEMIN RONALD	2013033050	29-007-077-018-0138	59 SPRUCE LN		Unpaid	$188.63	$192.48	$202.10	$211.73	Annual Billing
HOOPER LEON F	2013033051	29-007-077-021-0112	47 SPRUCE LN	02/06/2013	Paid	$135.88	$138.65	$145.58	$152.52	Annual Billing
CARTER DAVID	2013033052	29-007-077-022-0022	43 SPRUCE LN		Unpaid	$374.87	$382.52	$401.65	$420.77	Annual Billing
GRACEY JUSTIN	2013033053	29-007-077-024-0058	48 SPRUCE LN		Unpaid	$72.74	$74.22	$77.93	$81.64	Annual Billing
CAVE JAMES	2013033054	29-007-077-026-0026	56 DOGWOOD DR		Unpaid	$71.93	$73.40	$77.07	$80.74	Annual Billing
LAMB ROBERT	2013033055	29-007-077-027-0027	60 DOGWOOD DR		Unpaid	$67.95	$69.34	$72.81	$76.27	Annual Billing
ARPIN ANTHONY	2013033056	29-007-077-028-0001	64 DOGWOOD DR	02/06/2013	Paid	$78.33	$79.93	$83.93	$87.92	Annual Billing
MEKO VINCENT E	2013033057	29-007-077-030-0086	72 DOGWOOD DR	04/02/2013	Paid	$45.56	$46.49	$48.81	$51.14	Annual Billing
HOUSER MISTY	2013033058	29-007-077-031-0080	34 EVERGREEN LN		Unpaid	$73.53	$75.03	$78.78	$82.53	Annual Billing
ESLINGER RICHARD	2013033059	29-007-077-033-0033	42 EVERGREEN LN	02/10/2013	Paid	$61.55	$62.81	$65.95	$69.09	Annual Billing
LEMIN CURTIS	2013033060	29-007-077-034-0128	46 EVERGREEN LN		Unpaid	$59.96	$61.18	$64.24	$67.30	Annual Billing
CRUM ENJOLI	2013033061	29-007-077-035-0114	50 EVERGREEN LN		Unpaid	$63.94	$65.25	$68.51	$71.78	Annual Billing
MORALES AIDA	2013033062	29-007-077-036-0106	56 EVERGREEN LN		Unpaid	$68.74	$70.14	$73.65	$77.15	Annual Billing
HARMAN DOUGLAS	2013033063	29-007-077-037-0129	30 EVERGREEN LN	02/25/2013	Paid	$61.55	$62.81	$65.95	$69.09	Annual Billing
SMITH THOMAS	2013033064	29-007-077-039-0079	73 DAWN AV		Unpaid	$91.12	$92.98	$97.63	$102.28	Annual Billing
WADE GINA	2013033065	29-007-077-040-0053	69 DAWN AV		Unpaid	$68.74	$70.14	$73.65	$77.15	Annual Billing
GREEN TREE	2013033066	29-007-077-043-0043	66 DAWN AV		Unpaid	$213.41	$217.77	$228.66	$239.55	Annual Billing
TREADWAY LORRAINE	2013033067	29-007-077-045-0131	58 PINE LN		Unpaid	$69.54	$70.96	$74.51	$78.06	Annual Billing
MILLER DAVE	2013033068	29-007-077-047-0132	50 PINE LN		Unpaid	$59.96	$61.18	$64.24	$67.30	Annual Billing
RANCK JAMES	2013033069	29-007-077-048-0048	63 DOGWOOD DR	02/10/2013	Paid	$57.55	$58.72	$61.66	$64.59	Annual Billing
RUSSELL JEFFREY	2013033070	29-007-077-050-0050		02/21/2013	Paid	$159.86	$163.12	$171.28	$179.43	Annual Billing
BEISTLINE ELLEN	2013033071	29-007-077-052-0133	55 EVERGREEN LN	08/04/2013	Paid	$76.73	$78.30	$82.22	$86.13	Annual Billing
MILLER HEATHER	2013033072	29-007-077-056-0056	56 DAWN AV		Unpaid	$4.01	$4.09	$4.29	$4.50	Annual Billing
EMIG PETER	2013033073	29-007-077-057-0135	24 DAWN AV		Unpaid	$220.61	$225.11	$236.37	$247.62	Annual Billing
LONG JENNIFER	2013033074	29-007-077-058-0136	41 DAWN AV	02/21/2013	Paid	$77.54	$79.12	$83.08	$87.03	Annual Billing
CRAWFORD WALTER S	2013033075	29-007-078-000-0000	WEST OF ROUTE 147	03/29/2013	Paid	$59.96	$61.18	$64.24	$67.30	Annual Billing
SNYDER H BRUCE	2013033076	29-007-080-000-0000	WEST OF ROUTE 147	03/18/2013	Paid	$13.59	$13.87	$14.56	$15.26	Annual Billing
SIMMONS MANAGEMENT COI	2013033077	29-007-081-000-0000	WEST OF RIVER RD	05/05/2013	Paid	$81.53	$83.19	$87.35	$91.51	Annual Billing

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Payment Status Report
Dauphin County
HALIFAX TWP

All Taxbills Sorted By Property Key

Township: HALIFAX TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
RIDER ERIC E	2013033078	29-007-083-000-0000	153 CATERPILLAR LN	03/26/2013	Paid	$1,073.45	$1,095.36	$1,150.13	$1,204.90	Annual Billing
STROHECKER CHERYL A	2013033079	29-007-084-000-0000	171 CATERPILLAR LN	05/28/2013	Paid	$780.11	$796.03	$835.83	$875.63	Annual Billing
STROHECKER BRENDA L	2013033080	29-007-085-000-0000	187 CATERPILLAR LN	06/02/2013	Paid	$872.82	$890.63	$935.16	$979.69	Annual Billing
PRAYER RICHARD J	2013033081	29-007-086-000-0000	24 HILLTOP RD		Unpaid	$857.64	$875.14	$918.90	$962.65	Annual Billing
PETROFF MICHAEL E	2013033082	29-007-087-000-0000	44 HILLTOP RD	03/29/2013	Paid	$1,385.96	$1,414.25	$1,484.96	$1,555.68	Annual Billing
CASTELLANI PATRICK E	2013033083	29-007-088-000-0000	60 HILLTOP RD	03/18/2013	Paid	$1,164.56	$1,188.33	$1,247.75	$1,307.16	Annual Billing
RUSCHELL RICHARD	2013033084	29-007-089-000-0000	70 HILLTOP RD	02/12/2013	Paid	$1,064.64	$1,086.37	$1,140.69	$1,195.01	Annual Billing
KOCH WILLIAM E	2013033085	29-007-090-000-0000	78 HILLTOP RD	03/06/2013	Paid	$1,217.32	$1,242.16	$1,304.27	$1,366.38	Annual Billing
CHOPLICK CHARLES	2013033086	29-007-091-000-0000	77 HILLTOP RD	03/18/2013	Paid	$951.95	$971.38	$1,019.95	$1,068.52	Annual Billing
SNYDER DEAN A	2013033087	29-007-092-000-0000	69 HILL TOP RD	02/12/2013	Paid	$1,333.22	$1,360.43	$1,428.45	$1,496.47	Annual Billing
REYNOLDS JOHN C	2013033088	29-007-093-000-0000	43 HILLTOP RD	02/12/2013	Paid	$1,055.06	$1,076.59	$1,130.42	$1,184.25	Annual Billing
GINGRICH CHARLOTTE W	2013033089	29-007-094-000-0000	25 HILLTOP RD	03/21/2013	Paid	$858.43	$875.95	$919.75	$963.55	Annual Billing
DANIEL DWAYNE K	2013033090	29-007-095-000-0000	15 HILLTOP RD		Unpaid	$921.58	$940.39	$987.41	$1,034.43	Annual Billing
KEMBEL CARL E	2013033091	29-007-096-000-0000	11 HILLTOP RD	02/06/2013	Paid	$1,353.99	$1,381.62	$1,450.70	$1,519.78	Annual Billing
REINOEHL SCOTT H	2013033092	29-007-098-000-0000	WEST OF ROUTE 147	04/02/2013	Paid	$82.33	$84.01	$88.21	$92.41	Annual Billing
REINOEHL SCOTT J	2013033093	29-007-098-001-0001	WEST OF ROUTE 147	04/02/2013	Paid	$184.64	$188.41	$197.83	$207.25	Annual Billing
RAKER PATRICIA L	2013033094	29-007-100-000-0000	975 N RIVER RD	03/29/2013	Paid	$828.86	$845.78	$888.07	$930.36	Annual Billing
KINSINGER RICHARD E	2013033095	29-007-101-000-0000	WEST OF ROUTE 147	03/21/2013	Paid	$19.99	$20.40	$21.42	$22.44	Annual Billing
SPONSLER ROBERT A	2013033096	29-007-102-000-0000	WEST OF ROUTE 147		Unpaid	$63.15	$64.44	$67.66	$70.88	Annual Billing
WERTZ JOAN M	2013033097	29-007-103-000-0000	EAST OF TOURIST PARK RD	03/30/2013	Paid	$35.98	$36.71	$38.55	$40.38	Annual Billing
ENGLAR BRANT	2013033098	29-007-105-000-0000	57 TOURIST PARK RD	07/16/2013	Paid	$71.93	$73.40	$77.07	$80.74	Annual Billing
REED MARLIN	2013033099	29-007-107-000-0000	WEST OF ROUTE 147	03/29/2013	Paid	$3.19	$3.26	$3.42	$3.59	Annual Billing
SEILER RODNEY L	2013033100	29-007-110-000-0000	NORTH OF ROUTE 147	02/21/2013	Paid	$42.37	$43.23	$45.39	$47.55	Annual Billing
PILTZ KEVIN D	2013033101	29-007-112-000-0000	ROUTE 147 L6A&7A	02/25/2013	Paid	$53.56	$54.65	$57.38	$60.12	Annual Billing
PECHART KRISTOPER J	2013033102	29-007-113-000-0000	302 TOBIAS RD	03/18/2013	Paid	$1,043.08	$1,064.37	$1,117.59	$1,170.81	Annual Billing
KOCH WILLIAM E	2013033103	29-007-114-000-0000	DUNKLE SCHOOL RD	03/06/2013	Paid	$236.59	$241.42	$253.49	$265.56	Annual Billing
BOWMAN JONATHAN W	2013033104	29-007-115-000-0000	445 DUNKLE SCHOOL RD	03/21/2013	Paid	$1,204.53	$1,229.11	$1,290.57	$1,352.02	Annual Billing
MULLANY JONATHAN R	2013033105	29-007-116-000-0000	565 DUNKLE SCHOOL RD	03/18/2013	Paid	$2,246.80	$2,292.65	$2,407.28	$2,521.92	Annual Billing
SHULTZ EUGENE M	2013033106	29-008-001-000-0000	98 TOURIST PARK RD	03/21/2013	Paid	$487.57	$497.52	$522.40	$547.27	Annual Billing
BEHNE SHEILA M	2013033107	29-008-002-000-0000	1005 RIVER RD	03/21/2013	Paid	$596.27	$608.44	$638.86	$669.28	Annual Billing
MORGAN ANDREW R	2013033108	29-008-003-000-0000	N RIVER RD	02/10/2013	Paid	$59.96	$61.18	$64.24	$67.30	Annual Billing
MORGAN ANDREW R	2013033109	29-008-004-000-0000	1091 N RIVER RD	02/10/2013	Paid	$575.49	$587.23	$616.59	$645.95	Annual Billing

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Payment Status Report
Dauphin County
HALIFAX TWP

All Taxbills Sorted By Property Key

Township: HALIFAX TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ANDERSON BONNIE I	2013033110	29-008-005-000-0000	ROUTE 147	03/27/2013	Paid	$627.45	$640.26	$672.27	$704.29	Annual Billing
ANDERSON FRED E & ANDEF	2013033111	29-008-006-000-0000	ROUTE 147	03/27/2013	Paid	$74.34	$75.86	$79.65	$83.45	Annual Billing
DEIBLER ALBERT J	2013033112	29-008-007-000-0000	1065 N RIVER RD	03/06/2013	Paid	$74.34	$75.86	$79.65	$83.45	Annual Billing
DEIBLER ALBERT J	2013033113	29-008-008-000-0000	ROUTE 147	03/06/2013	Paid	$520.34	$530.96	$557.51	$584.06	Annual Billing
DEIBLER ALBERT J	2013033114	29-008-009-000-0000	ROUTE 147	03/06/2013	Paid	$71.15	$72.60	$76.23	$79.86	Annual Billing
HARMAN TERRY LEE	2013033115	29-008-010-000-0000	1059 RIVER RD		Unpaid	$71.15	$72.60	$76.23	$79.86	Annual Billing
BARNETT JUSTIN	2013033116	29-008-011-000-0000	1051 N RIVER RD	02/21/2013	Paid	$323.72	$330.33	$346.85	$363.36	Annual Billing
SNYDER CARL E	2013033117	29-008-014-000-0000	1045 N RIVER RD	06/02/2013	Paid	$573.90	$585.61	$614.89	$644.17	Annual Billing
WERT JANICE K	2013033118	29-008-015-000-0000	1029 RIVER RD	03/21/2013	Paid	$509.95	$520.36	$546.38	$572.40	Annual Billing
WILLIAMS DENNIS C	2013033119	29-008-016-000-0000	ROUTE 147	03/29/2013	Paid	$451.60	$460.82	$483.86	$506.90	Annual Billing
LYTER SETH E	2013033120	29-008-017-000-0000	31 TOURIST PARK RD	03/26/2013	Paid	$666.61	$680.21	$714.22	$748.23	Annual Billing
STOTTLEMYER RICHARD L	2013033121	29-008-018-000-0000	17 TOURIST PARK RD	03/21/2013	Paid	$650.62	$663.90	$697.10	$730.29	Annual Billing
STOTTLEMYER RICHARD L	2013033122	29-008-019-000-0000	TOURIST PARK RD	03/21/2013	Paid	$73.53	$75.03	$78.78	$82.53	Annual Billing
BENDER JAMES	2013033123	29-008-020-000-0000	11 TOURIST PARK RD	02/06/2013	Paid	$648.22	$661.45	$694.52	$727.60	Annual Billing
WAY TODD W	2013033124	29-008-021-000-0000	N RIVER RD	02/21/2013	Paid	$77.54	$79.12	$83.08	$87.03	Annual Billing
WAY TODD W	2013033125	29-008-022-000-0000	960 N RIVER RD	02/21/2013	Paid	$525.94	$536.67	$563.50	$590.34	Annual Billing
GUTIERREZ LUIS A	2013033126	29-008-024-000-0000	947 N RIVER RD	02/12/2013	Paid	$620.25	$632.91	$664.56	$696.20	Annual Billing
JONES KAREN L	2013033127	29-008-025-000-0000	935 N RIVER RD	02/06/2013	Paid	$580.29	$592.13	$621.74	$651.34	Annual Billing
WERTZ JEANNE A	2013033128	29-008-026-000-0000	1052 RIVER RD		Unpaid	$753.74	$769.12	$807.58	$846.03	Annual Billing
BITTNER JAMES M	2013033129	29-008-027-000-0000	1050 N RIVER RD	03/18/2013	Paid	$436.41	$445.32	$467.59	$489.85	Annual Billing
SCHADEL COIS D	2013033130	29-008-028-000-0000	1044 N RIVER RD	02/12/2013	Paid	$398.85	$406.99	$427.34	$447.69	Annual Billing
SEILER RODNEY L	2013033131	29-008-029-000-0000	1028 N RIVER RD	02/21/2013	Paid	$508.35	$518.72	$544.66	$570.59	Annual Billing
RICKERT DENISE M	2013033132	29-008-030-000-0000	1020 N RIVER RD	03/29/2013	Paid	$343.70	$350.71	$368.25	$385.78	Annual Billing
TASEVOLI JOHN R	2013033133	29-008-031-000-0000	1014 N RIVER RD	02/21/2013	Paid	$551.50	$562.76	$590.90	$619.04	Annual Billing
ERB DAVID K	2013033134	29-008-032-000-0000	ROUTE 147	03/18/2013	Paid	$645.83	$659.01	$691.96	$724.91	Annual Billing
ZHOVTUKHA SERGEY V	2013033135	29-008-033-000-0000	1006 N RIVER RD	03/21/2013	Paid	$414.83	$423.30	$444.47	$465.63	Annual Billing
BOBB SEAN A	2013033136	29-008-034-000-0000	964 N RIVER RD	02/10/2013	Paid	$83.12	$84.82	$89.06	$93.30	Annual Billing
CASNER LARRY D	2013033137	29-008-035-000-0000	962 N RIVER RD	02/25/2013	Paid	$166.26	$169.65	$178.13	$186.62	Annual Billing
MUNDORF RICHARD H	2013033138	29-008-036-000-0000	950 N RIVER RD	03/21/2013	Paid	$429.22	$437.98	$459.88	$481.78	Annual Billing
REED MARLIN	2013033139	29-008-037-000-0000	944 N RIVER RD	03/29/2013	Paid	$718.57	$733.23	$769.89	$806.55	Annual Billing
LAUVER BARBARA L	2013033140	29-008-038-000-0000	932 N RIVER RD	03/29/2013	Paid	$667.42	$681.04	$715.09	$749.14	Annual Billing
HOOPER JAMES R	2013033141	29-008-039-000-0000	930 N RIVER RD	03/21/2013	Paid	$609.05	$621.48	$652.55	$683.63	Annual Billing

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Payment Status Report
Dauphin County
HALIFAX TWP

All Taxbills Sorted By Property Key

Township: HALIFAX TWP

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SNYDER WILLIAM R	2013033142	29-008-040-000-0000	1035 N RIVER RD	03/30/2013	Paid	$517.15	$527.70	$554.09	$580.47	Annual Billing
SOMMERVILLE SHARON L	2013033143	29-008-043-000-0000	1021 RIVER RD	02/25/2013	Paid	$1,069.45	$1,091.28	$1,145.84	$1,200.41	Annual Billing
DEIBLER ALBERT J	2013033144	29-008-044-000-0000	NORTH OF ROUTE 147	03/06/2013	Paid	$83.94	$85.65	$89.93	$94.22	Annual Billing
CROSS MALENA M	2013033145	29-008-045-000-0000	1021 B N RIVER RD	02/21/2013	Paid	$1,541.83	$1,573.30	$1,651.97	$1,730.63	Annual Billing
MATTER HARRY C	2013033146	29-009-001-000-0000	HILLCREST DR L3	03/26/2013	Paid	$318.92	$325.43	$341.70	$357.97	Annual Billing
MILLER DAVID W	2013033147	29-009-002-000-0000	284 HILLCREST DR	03/18/2013	Paid	$668.20	$681.84	$715.93	$750.02	Annual Billing
CRAIG THERAL B	2013033148	29-009-003-000-0000	84C HILLCREST DR	02/12/2013	Paid	$645.83	$659.01	$691.96	$724.91	Annual Billing
MATTER HARRY C	2013033149	29-009-004-000-0000	TOBIAS RD	03/26/2013	Paid	$136.68	$139.47	$146.44	$153.42	Annual Billing
TOBIAS DARWIN R	2013033150	29-009-005-000-0000	ROUTE 225	03/13/2013	Paid	$457.19	$466.52	$489.85	$513.17	Annual Billing
FETTERHOFF GARY C	2013033151	29-009-006-000-0000	1686 ARMSTRONG VALLEY RD	03/29/2013	Paid	$1,017.49	$1,038.26	$1,090.17	$1,142.09	Annual Billing
KINER LESTER L	2013033152	29-009-007-000-0000	1276 ARMSTRONG VALLEY RD	03/29/2013	Paid	$1,342.01	$1,369.40	$1,437.87	$1,506.34	Annual Billing
KINER LESTER L	2013033153	29-009-008-000-0000	NORTH OF ROUTE 225	03/29/2013	Paid	$242.19	$247.13	$259.49	$271.84	Annual Billing
RODE JEFFREY L	2013033154	29-009-009-000-0000	42 PATTON RD	02/12/2013	Paid	$674.59	$688.36	$722.78	$757.20	Annual Billing
POTTIGER JEWELL D	2013033155	29-009-010-000-0000	1298 ARMSTRONG VALLEY RD	03/18/2013	Paid	$391.65	$399.64	$419.62	$439.60	Annual Billing
MASSER & BALLAY FARMS LF	2013033156	29-009-011-000-0000	1500 ARMSTRONG VALLEY RD	06/28/2013	Paid	$20,561.69	$20,981.32	$22,030.39	$23,079.45	Annual Billing
SAINT PETERS LUTHERAN CI	2013033157	29-009-012-000-0000	ROUTE 225	03/13/2013	Paid	$787.31	$803.38	$843.55	$883.72	Annual Billing
HALE GLEN	2013033158	29-009-013-000-0000	ROUTE 225	03/28/2013	Paid	$162.26	$165.57	$173.85	$182.13	Annual Billing
CRAIG CHRISTOPHER A	2013033159	29-009-014-000-0000	84 HILLCREST DR	03/21/2013	Paid	$1,234.09	$1,259.28	$1,322.24	$1,385.21	Annual Billing
NOVINGER LEE R	2013033160	29-009-016-000-0000	46 SNYDER RD	03/13/2013	Paid	$876.83	$894.72	$939.46	$984.19	Annual Billing
GERVELL RANDALL D	2013033161	29-009-017-000-0000	175 HILLCREST DR	02/25/2013	Paid	$737.74	$752.80	$790.44	$828.08	Annual Billing
WEAVER PAUL I	2013033162	29-009-018-000-0000	1368 ARMSTRONG VALLEY RD	05/28/2013	Paid	$667.42	$681.04	$715.09	$749.14	Annual Billing
FETTERHOFF DOHN P	2013033163	29-009-019-000-0000	1608 ARMSTRONG VALLEY RD	03/18/2013	Paid	$804.88	$821.31	$862.38	$903.44	Annual Billing
ENDERS ERNEST S	2013033164	29-009-020-000-0000	84 HILLCREST DR	03/26/2013	Paid	$597.87	$610.07	$640.57	$671.08	Annual Billing
COOK WALTER R	2013033165	29-009-021-000-0000	1376 ARMSTRONG VALLEY RD	03/29/2013	Paid	$621.85	$634.54	$666.27	$697.99	Annual Billing
SHEAFFER MICHAEL S	2013033166	29-009-022-000-0000	1382 ARMSTRONG VALLEY RD	03/21/2013	Paid	$741.74	$756.88	$794.72	$832.57	Annual Billing
TROUTMAN THOMAS E	2013033167	29-009-023-000-0000	1520 ARMSTRONG VALLEY RD	04/02/2013	Paid	$836.06	$853.12	$895.78	$938.43	Annual Billing
FUNK CHARLES E	2013033168	29-009-024-000-0000	1556 ARMSTRONG VALLEY RD	03/30/2013	Paid	$1,032.67	$1,053.75	$1,106.44	$1,159.13	Annual Billing
BENTZ JOHN R	2013033169	29-009-025-000-0000	1386 ARMSTRONG VALLEY RD	03/21/2013	Paid	$941.56	$960.78	$1,008.82	$1,056.86	Annual Billing
MICHAELS ROGER L	2013033170	29-009-026-000-0000	1400 ARMSTRONG VALLEY RD	03/21/2013	Paid	$561.90	$573.37	$602.04	$630.71	Annual Billing
WERT MERLE A	2013033171	29-009-027-000-0000	1410 ARMSTRONG VALLEY RD	03/21/2013	Paid	$965.54	$985.25	$1,034.51	$1,083.78	Annual Billing
LIDDICK GAYE E	2013033172	29-009-028-000-0000	1420 ARMSTRONG VALLEY RD	02/21/2013	Paid	$876.83	$894.72	$939.46	$984.19	Annual Billing
ARTMAN ROBERT A	2013033173	29-009-029-000-0000	1428 ARMSTRONG VALLEY ROUT	03/28/2013	Paid	$687.39	$701.42	$736.49	$771.56	Annual Billing

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Payment Status Report
Dauphin County
HALIFAX TWP

All Taxbills Sorted By Property Key

Township: HALIFAX TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
CRANE MICHAEL D	2013033174	29-009-030-000-0000	1436 ARMSTRONG VALLEY RD	03/21/2013	Paid	$768.91	$784.60	$823.83	$863.06	Annual Billing
BRICE GEORGE S	2013033175	29-009-031-000-0000	1440 ARMSTRONG VALLEY RD	03/26/2013	Paid	$782.51	$798.48	$838.40	$878.33	Annual Billing
HOFFMAN HELEN M	2013033176	29-009-032-000-0000	1363 ARMSTRONG VALLEY RD	03/28/2013	Paid	$840.06	$857.20	$900.06	$942.92	Annual Billing
HALE THOMAS B	2013033177	29-009-033-000-0000	169 HALE LN	03/13/2013	Paid	$660.22	$673.69	$707.37	$741.06	Annual Billing
HALE JACK E	2013033178	29-009-034-000-0000	179 HALES LN	03/30/2013	Paid	$704.18	$718.55	$754.48	$790.41	Annual Billing
HALE THOMAS B	2013033179	29-009-035-000-0000	SOUTH OF ROUTE 225	03/13/2013	Paid	$52.75	$53.83	$56.52	$59.21	Annual Billing
HALE WILLIAM DAVIS	2013033180	29-009-036-000-0000	SOUTH OF ROUTE 225	03/28/2013	Paid	$52.75	$53.83	$56.52	$59.21	Annual Billing
KINER LESTER L	2013033181	29-009-037-000-0000	1276 ARMSTRONG VALLEY RD	03/29/2013	Paid	$1,724.06	$1,759.25	$1,847.21	$1,935.18	Annual Billing
LYTER SUZI K	2013033182	29-009-038-000-0000	ROUTE 225	03/21/2013	Paid	$723.37	$738.13	$775.04	$811.94	Annual Billing
HALE WILLIAM D	2013033183	29-009-039-000-0000	SOUTH OF ROUTE 225	03/28/2013	Paid	$1,975.04	$2,015.35	$2,116.12	$2,216.89	Annual Billing
COSTA S JOHN	2013120578	29-009-040-000-0000	1365 ARMSTRONG VALLEY RD		Unpaid	$45.95	$46.89	$49.23	$51.58	March Interim
COSTA S JOHN	2013033184	29-009-040-000-0000	1365 ARMSTRONG VALLEY RD	03/21/2013	Paid	$1,636.94	$1,670.35	$1,753.87	$1,837.39	Annual Billing
GIRARD GERALD E	2013033185	29-009-041-000-0000	1379 ARMSTRONG VALLEY RD	03/29/2013	Paid	$755.33	$770.75	$809.29	$847.83	Annual Billing
HARRIS BETTY I	2013033186	29-009-042-000-0000	1387 ARMSTRONG VALLEY RD	03/27/2013	Paid	$879.22	$897.16	$942.02	$986.88	Annual Billing
CLARK CHRISTOPHER M	2013033187	29-009-043-000-0000	1401 ARMSTRONG VALLEY RD	03/21/2013	Paid	$760.13	$775.64	$814.42	$853.20	Annual Billing
HEBERLIG BARBARA A	2013033188	29-009-044-000-0000	1411 ARMSTONG VALLEY RD	02/06/2013	Paid	$659.42	$672.88	$706.52	$740.17	Annual Billing
FETTERHOFF CRAIG E	2013033189	29-009-045-000-0000	117 TERRY LN	03/21/2013	Paid	$927.18	$946.10	$993.41	$1,040.71	Annual Billing
BREEMAN KENNETH V	2013033190	29-009-046-000-0000	131 TERRY LN	02/10/2013	Paid	$726.56	$741.39	$778.46	$815.53	Annual Billing
KRNJAIC JEFFREY M	2013033191	29-009-047-000-0000	141 TERRY LN	03/21/2013	Paid	$744.93	$760.13	$798.14	$836.14	Annual Billing
STRATTON LORI J	2013033192	29-009-048-000-0000	1441 ARMSTRONG VALLEY RD	03/29/2013	Paid	$776.90	$792.76	$832.40	$872.04	Annual Billing
PENMAN RICHARD L	2013033193	29-009-049-000-0000	1403 ARMSTRONG VALLEY RD	03/21/2013	Paid	$999.91	$1,020.32	$1,071.34	$1,122.35	Annual Billing
HOOVER RODNEY D	2013033194	29-009-050-000-0000	1403 ARMSTRONG VALLEY RD	03/29/2013	Paid	$866.43	$884.11	$928.32	$972.52	Annual Billing
LENKER RYAN M	2013033195	29-009-051-000-0000	11 KINSINGER RD		Unpaid	$1,515.45	$1,546.38	$1,623.70	$1,701.02	Annual Billing
MAURER NEVIN A	2013033196	29-009-052-000-0000	17 KINSINGER RD	03/21/2013	Paid	$834.45	$851.48	$894.05	$936.63	Annual Billing
HALE THOMAS B	2013033197	29-009-053-000-0000	31 KINSINGER RD	03/13/2013	Paid	$791.29	$807.44	$847.81	$888.18	Annual Billing
DORMAN JOHN L	2013033198	29-009-054-000-0000	35 KINSINGER RD	02/21/2013	Paid	$995.12	$1,015.43	$1,066.20	$1,116.97	Annual Billing
KELLEY TIMOTHY S	2013033199	29-009-055-000-0000	45 KINSINGER RD	03/21/2013	Paid	$917.58	$936.31	$983.13	$1,029.94	Annual Billing
SHUEY RONALD L	2013033200	29-009-056-000-0000	1555 ARMSTRONG VALLEY RD	02/12/2013	Paid	$828.86	$845.78	$888.07	$930.36	Annual Billing
KOPPENHAVER JAMES H	2013033201	29-009-057-000-0000	1561 ARMSTRONG VALLEY RD	03/18/2013	Paid	$872.82	$890.63	$935.16	$979.69	Annual Billing
MCCLEAF RONALD	2013033202	29-009-058-000-0000	1685 ARMSTRONG VALLEY RD	03/21/2013	Paid	$973.54	$993.41	$1,043.08	$1,092.75	Annual Billing
MAUS RODNEY D	2013033203	29-009-059-000-0000	59 KINSINGER RD	03/28/2013	Paid	$823.27	$840.07	$882.07	$924.08	Annual Billing
TOBIAS DARWIN R	2013033204	29-009-060-000-0000	67 KINSINGER RD	03/13/2013	Paid	$929.58	$948.55	$995.98	$1,043.41	Annual Billing

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Payment Status Report
Dauphin County
HALIFAX TWP

All Taxbills Sorted By Property Key

Township: HALIFAX TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LOUDIN MARK E	2013033205	29-009-061-000-0000	20 RUTTER RD	03/21/2013	Paid	$1,039.88	$1,061.10	$1,114.16	$1,167.21	Annual Billing
GROS JOHN W	2013033206	29-009-062-000-0000	45 KEEFER RD		Unpaid	$1,397.16	$1,425.67	$1,496.95	$1,568.24	Annual Billing
STOUT ROBERT E	2013033207	29-009-063-000-0000	63 KEEFER RD	02/03/2013	Paid	$827.28	$844.16	$886.37	$928.58	Annual Billing
CLAXTON WILLIAM F	2013033208	29-009-064-000-0000	87 KEIFFER RD	03/28/2013	Paid	$1,014.30	$1,035.00	$1,086.75	$1,138.50	Annual Billing
SHEPLEY NICOLE N	2013033209	29-009-065-000-0000	105 KEEFER RD	02/12/2013	Paid	$1,011.11	$1,031.74	$1,083.33	$1,134.91	Annual Billing
BIXLER MATTHEW S	2013033210	29-009-066-000-0000	115 KEEFER RD	03/21/2013	Paid	$962.34	$981.98	$1,031.08	$1,080.18	Annual Billing
TOBIAS DARWIN R	2013033211	29-009-067-000-0000	KINSINGER RD L10	03/13/2013	Paid	$52.75	$53.83	$56.52	$59.21	Annual Billing
PELLMAN DERRON A	2013033212	29-009-068-000-0000	95 KINSINGER RD	03/18/2013	Paid	$800.09	$816.42	$857.24	$898.06	Annual Billing
RAJCA JOSHUA J	2013033213	29-009-069-000-0000	109 KINSINGER RD	03/28/2013	Paid	$886.42	$904.51	$949.74	$994.96	Annual Billing
MAGNELLI JANET E	2013033214	29-009-070-000-0000	KINSINGER RD L13	03/13/2013	Paid	$788.10	$804.18	$844.39	$884.60	Annual Billing
PILTZ KENT D	2013033215	29-009-072-000-0000	7 FARM VIEW DR	06/02/2013	Paid	$1,139.00	$1,162.24	$1,220.35	$1,278.46	Annual Billing
STIELY MICHAEL S	2013033216	29-009-073-000-0000	20 ROBIN CIR	03/27/2013	Paid	$1,103.82	$1,126.35	$1,182.67	$1,238.99	Annual Billing
HARMAN GLORIA I	2013033217	29-009-074-000-0000	26 ROBIN CIR	03/06/2013	Paid	$1,230.12	$1,255.22	$1,317.98	$1,380.74	Annual Billing
MCCARRON NICHOLAS G IV	2013033218	29-009-075-000-0000	30 ROBIN CIR	05/28/2013	Paid	$1,056.66	$1,078.22	$1,132.13	$1,186.04	Annual Billing
BUCHER JOSEPH M	2013033219	29-009-076-000-0000	34 ROBIN CIR	03/21/2013	Paid	$1,283.66	$1,309.86	$1,375.35	$1,440.85	Annual Billing
ENDERS GREGORY A	2013033220	29-009-077-000-0000	35 ROBIN CIR	03/06/2013	Paid	$1,271.67	$1,297.62	$1,362.50	$1,427.38	Annual Billing
BELL JAMES A	2013033221	29-009-078-000-0000	29 ROBIN CIR	02/21/2013	Paid	$1,160.56	$1,184.25	$1,243.46	$1,302.68	Annual Billing
KNORR RODNEY L	2013033222	29-009-079-000-0000	25 ROBIN CIR	03/27/2013	Paid	$873.63	$891.46	$936.03	$980.61	Annual Billing
BAKER TIMOTHY A	2013033223	29-009-080-000-0000	21 ROBIN CIR	03/21/2013	Paid	$1,056.66	$1,078.22	$1,132.13	$1,186.04	Annual Billing
SMITHGALL GLENN P	2013033224	29-009-081-000-0000	1299 ARMSTRONG VALLEY RD		Unpaid	$1,688.90	$1,723.37	$1,809.54	$1,895.71	Annual Billing
SHOOP BRIAN K	2013033225	29-009-082-000-0000	185 KEEFER RD	03/18/2013	Paid	$557.90	$569.29	$597.75	$626.22	Annual Billing
SHOOP COYE E	2013033226	29-009-083-000-0000	38 SNYDER RD	06/02/2013	Paid	$1,154.98	$1,178.55	$1,237.48	$1,296.41	Annual Billing
MCGUIRE FRANCIS R	2013033227	29-009-084-000-0000	24 RUTTER RD	03/30/2013	Paid	$1,200.53	$1,225.03	$1,286.28	$1,347.53	Annual Billing
SMITHGALL GLENN P	2013033228	29-009-085-000-0000	ARMSTRONG VALLEY RD L4		Unpaid	$235.80	$240.61	$252.64	$264.67	Annual Billing
BARNES ANDREW E	2013033229	29-009-086-000-0000	1315 ARMSTRONG VALLEY RD	03/21/2013	Paid	$1,035.09	$1,056.21	$1,109.02	$1,161.83	Annual Billing
SNYDER H BRUCE	2013033230	29-010-002-000-0000	WEST OF ROUTE 147	03/18/2013	Paid	$436.41	$445.32	$467.59	$489.85	Annual Billing
YEAGER BEVERLY A	2013033231	29-010-003-000-0000	495 BUFFALO PARK RD		Unpaid	$559.50	$570.92	$599.47	$628.01	Annual Billing
ENDERS RONALD E	2013033232	29-010-004-000-0000	403 N FRONT ST	03/26/2013	Paid	$747.35	$762.60	$800.73	$838.86	Annual Billing
MOORE ROBIN J	2013033233	29-010-008-000-0000	125 N 5TH ST	03/27/2013	Paid	$763.72	$779.31	$818.28	$857.24	Annual Billing
FOSTER MARTHA L	2013033234	29-010-010-000-0000	284 FUHRMAN DR	03/26/2013	Paid	$833.67	$850.68	$893.21	$935.75	Annual Billing
ATLAND HEATH A	2013033235	29-010-011-000-0000	68 FUHRMAN RD	03/27/2013	Paid	$857.64	$875.14	$918.90	$962.65	Annual Billing
HOFFMAN JAMES P	2013033236	29-010-012-000-0000	901 ARMSTRONG VALLEY RD		Unpaid	$842.45	$859.64	$902.62	$945.60	Annual Billing

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Payment Status Report
Dauphin County
HALIFAX TWP

All Taxbills Sorted By Property Key

Township: HALIFAX TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
FUNK CLINTON E	2013033237	29-010-013-000-0000	NORTH OF ROUTE 225	02/21/2013	Paid	$617.05	$629.64	$661.12	$692.60	Annual Billing
KUTT A WAY LIMITED PARTNE	2013033238	29-010-014-000-0000	ROUTE 225	03/29/2013	Paid	$1,065.46	$1,087.20	$1,141.56	$1,195.92	Annual Billing
HOFFMAN JAMES P	2013033239	29-010-015-000-0000	928 ARMSTRONG VLY RD	07/30/2013	Paid	$509.15	$519.54	$545.52	$571.49	Annual Billing
SNYDER CARL E	2013033240	29-010-019-000-0000	WEST OF ROUTE 147	06/02/2013	Paid	$141.48	$144.37	$151.59	$158.81	Annual Billing
POWELL ROGERS & SPEAKS	2013033241	29-010-020-000-0000	ROUTE 147		Unpaid	$4,950.25	$5,051.28	$5,303.84	$5,556.41	Annual Billing
PAUL JOLENE R	2013033242	29-010-024-000-0000	70 FUHRMAN DR	03/13/2013	Paid	$276.56	$282.20	$296.31	$310.42	Annual Billing
SEIDEL FREDERICK J	2013033243	29-010-025-000-0000	223 N 5TH ST	03/21/2013	Paid	$2,262.86	$2,309.04	$2,424.49	$2,539.94	Annual Billing
BLOSSER ROBERT E	2013033244	29-010-029-000-0000	5TH ST	03/18/2013	Paid	$91.01	$92.87	$97.51	$102.16	Annual Billing
FUHRMAN JOSEPH E	2013033245	29-010-032-000-0000	211 FUHRMAN DR	02/10/2013	Paid	$691.39	$705.50	$740.78	$776.05	Annual Billing
FUHRMAN TERRY LEE	2013033246	29-010-033-000-0000	NORTH OF ROUTE 225	06/02/2013	Paid	$274.16	$279.76	$293.75	$307.74	Annual Billing
SCHMITT BRIAN	2013033247	29-010-033-001-0001	54 FUHRMAN DR	02/12/2013	Paid	$71.93	$73.40	$77.07	$80.74	Annual Billing
FUHRMAN TERRY	2013033248	29-010-033-002-0002	285 FUHRMAN DR	06/02/2013	Paid	$87.93	$89.72	$94.21	$98.69	Annual Billing
FUHRMAN LEELLEN B	2013033249	29-010-033-003-0003	285 FUHRMAN DR	03/29/2013	Paid	$60.75	$61.99	$65.09	$68.19	Annual Billing
PECK ANGELA M	2013033250	29-010-034-000-0000	NORTH OF ROUTE 225		Unpaid	$262.97	$268.34	$281.76	$295.17	Annual Billing
FUHRMAN ENDERS LEELLEN	2013033251	29-010-035-000-0000	181 N ROUTE 225	03/29/2013	Paid	$254.98	$260.18	$273.19	$286.20	Annual Billing
FUHRMAN STEVE	2013033252	29-010-036-000-0000	NORTH OF ROUTE 225	03/29/2013	Paid	$175.84	$179.43	$188.40	$197.37	Annual Billing
FUHRMAN WILLIAM JAMES	2013033253	29-010-037-000-0000	NORTH OF ROUTE 225		Unpaid	$127.10	$129.69	$136.17	$142.66	Annual Billing
FUHRMAN WILLIAM	2013033254	29-010-037-001-0001	ROUTE 225		Unpaid	$196.63	$200.64	$210.67	$220.70	Annual Billing
FRIENDS OF FORT HALIFAX F	2013033255	29-010-038-000-0000	WEST OF ROUTE 147	02/21/2013	Paid	$27.99	$28.56	$29.99	$31.42	Annual Billing
YEAGER GLENN S	2013120579	29-010-039-000-0000	NORTH OF ROUTE 225	03/30/2013	Paid	$60.75	$61.99	$65.09	$68.19	March Interim
YEAGER GLENN S	2013033256	29-010-039-000-0000	NORTH OF ROUTE 225	03/30/2013	Paid	$642.63	$655.74	$688.53	$721.31	Annual Billing
KUTT A WAY LP	2013033257	29-010-040-000-0000	ROUTE 225	03/29/2013	Paid	$507.56	$517.92	$543.82	$569.71	Annual Billing
KONCHAR MARTIN J	2013033258	29-010-041-000-0000	ROUTE 147	03/27/2013	Paid	$5.60	$5.71	$6.00	$6.28	Annual Billing
SHAAK DENNIS M	2013033259	29-010-042-000-0000	ROUTE 225 L3	02/06/2013	Paid	$4.01	$4.09	$4.29	$4.50	Annual Billing
HEIM JOHN L	2013033260	29-010-043-000-0000	66 FUHRMAN RD	03/29/2013	Paid	$756.93	$772.38	$811.00	$849.62	Annual Billing
LEITZEL DENNIS J	2013033261	29-011-001-000-0000	400 LOCUST ST	02/06/2013	Paid	$1,019.28	$1,040.08	$1,092.08	$1,144.09	Annual Billing
ROMBERGER SCOTT A	2013120580	29-011-002-000-0000	440 BOYER ST	03/26/2013	Paid	$29.30	$29.90	$31.40	$32.89	March Interim
ROMBERGER SCOTT A	2013033262	29-011-002-000-0000	440 BOYER ST	03/26/2013	Paid	$1,771.27	$1,807.42	$1,897.79	$1,988.16	Annual Billing
PHILLIPS GEORGE E	2013033263	29-011-004-000-0000	445 BOYER ST	02/25/2013	Paid	$1,735.06	$1,770.47	$1,858.99	$1,947.52	Annual Billing
BLOSSER ROBERT E	2013033264	29-011-005-000-0000	115 N 5TH ST	03/18/2013	Paid	$825.66	$842.51	$884.64	$926.76	Annual Billing
EYSTER EMORY L	2013033265	29-011-006-000-0000	116 N 5TH ST	03/21/2013	Paid	$935.13	$954.21	$1,001.92	$1,049.63	Annual Billing
HELT GLENN T	2013033266	29-011-007-000-0000	403 MAPLE ST	03/13/2013	Paid	$587.69	$599.68	$629.66	$659.65	Annual Billing

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Payment Status Report
Dauphin County
HALIFAX TWP

All Taxbills Sorted By Property Key

Township: HALIFAX TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HELT STEVE C	2013033267	29-011-009-000-0000	401 MAPLE ST	03/06/2013	Paid	$459.22	$468.59	$492.02	$515.45	Annual Billing
FRANK HARRY I	2013033268	29-011-010-000-0000	338 LOCUST ST	03/06/2013	Paid	$855.68	$873.14	$916.80	$960.45	Annual Billing
WITMER DAVID R	2013033269	29-011-011-000-0000	3RD ST	04/02/2013	Paid	$3,416.21	$3,485.93	$3,660.23	$3,834.52	Annual Billing
HOOVER DAVID W	2013033270	29-011-012-000-0000	4TH ST	03/26/2013	Paid	$87.46	$89.24	$93.70	$98.16	Annual Billing
HOOVER PAUL H	2013033271	29-011-013-000-0000	315 N 3RD ST	03/06/2013	Paid	$829.27	$846.19	$888.50	$930.81	Annual Billing
SNYDER CARL E	2013033272	29-011-014-000-0000	330 GILBERT ST	02/06/2013	Paid	$501.76	$512.00	$537.60	$563.20	Annual Billing
HOOVER MELISSA H	2013033273	29-011-015-000-0000	305 N 3RD ST	03/27/2013	Paid	$736.44	$751.47	$789.04	$826.62	Annual Billing
LAUDENSLAGER GLEN A	2013033274	29-011-016-000-0000	416 N 4TH ST	03/26/2013	Paid	$291.32	$297.27	$312.13	$327.00	Annual Billing
CARROLL TRACY L	2013033275	29-011-017-000-0000	311 GILBERT ST	02/25/2013	Paid	$745.73	$760.95	$799.00	$837.05	Annual Billing
WIEST NEIL	2013033276	29-011-019-000-0000	219 N 3RD ST	04/22/2013	Paid	$856.81	$874.30	$918.02	$961.73	Annual Billing
YEAGER JAMES A	2013033277	29-011-020-000-0000	MAPLE ST	03/27/2013	Paid	$313.33	$319.72	$335.71	$351.69	Annual Billing
KOLVA MICHAEL A	2013033278	29-011-021-000-0000	314 MAPLE ST	02/10/2013	Paid	$383.26	$391.08	$410.63	$430.19	Annual Billing
WIATROWSKI JOSEPH R	2013033279	29-011-024-000-0000	MAPLE ST		Unpaid	$960.75	$980.36	$1,029.38	$1,078.40	Annual Billing
LONG HARRY G	2013033280	29-011-025-000-0000	MAPLE ST	03/21/2013	Paid	$44.77	$45.68	$47.96	$50.25	Annual Billing
WENTZEL MELVIN E & STEVE	2013033281	29-011-026-000-0000	304 MAPLE ST	03/13/2013	Paid	$523.23	$533.91	$560.61	$587.30	Annual Billing
LONG HARRY G	2013033282	29-011-028-000-0000	MAPLE ST	03/21/2013	Paid	$67.14	$68.51	$71.94	$75.36	Annual Billing
LONG HARRY G	2013033283	29-011-035-000-0000	MAPLE ST	03/21/2013	Paid	$1,195.87	$1,220.28	$1,281.29	$1,342.31	Annual Billing
KAUFMAN TERRY L	2013033284	29-011-036-000-0000	ROUTE 147	03/21/2013	Paid	$498.75	$508.93	$534.38	$559.82	Annual Billing
BORGES ISRAEL	2013033285	29-011-037-000-0000	507 N RIVER RD	02/21/2013	Paid	$409.24	$417.59	$438.47	$459.35	Annual Billing
HEIM CHARLES L	2013033286	29-011-038-000-0000	232 LOCUST ST	03/26/2013	Paid	$1,192.20	$1,216.53	$1,277.36	$1,338.18	Annual Billing
TASKER RANDALL J	2013033287	29-011-039-000-0000	110 LOCUST ST	06/02/2013	Paid	$492.61	$502.66	$527.79	$552.93	Annual Billing
HILE KEVIN D	2013033288	29-011-040-000-0000	219 LOCUST ST	02/12/2013	Paid	$735.71	$750.72	$788.26	$825.79	Annual Billing
KISSINGER LEONARD W	2013033289	29-011-041-000-0000	248 GREEN ST	03/26/2013	Paid	$757.73	$773.19	$811.85	$850.51	Annual Billing
LEBO KENDRA S	2013033290	29-011-042-000-0000	428 N 3RD ST	06/28/2013	Paid	$332.31	$339.09	$356.04	$373.00	Annual Billing
FUHRMAN SCOTT D	2013033291	29-011-043-000-0000	414 N 3RD ST	03/18/2013	Paid	$1,028.00	$1,048.98	$1,101.43	$1,153.88	Annual Billing
KOPPENHEFFER KERRY L	2013033292	29-011-044-000-0000	241 GREEN ST	02/21/2013	Paid	$630.65	$643.52	$675.70	$707.87	Annual Billing
YEAGER GLENN S	2013033293	29-011-045-000-0000	3RD ST	03/30/2013	Paid	$67.40	$68.78	$72.22	$75.66	Annual Billing
ROWE WANDA M	2013033294	29-011-046-000-0000	BOYER ST	03/06/2013	Paid	$49.86	$50.88	$53.42	$55.97	Annual Billing
ROWE WANDA M	2013033295	29-011-047-000-0000	BOYER ST	03/06/2013	Paid	$52.77	$53.85	$56.54	$59.24	Annual Billing
ROWE WANDA M	2013033296	29-011-048-000-0000	COOPER AL	03/06/2013	Paid	$52.75	$53.83	$56.52	$59.21	Annual Billing
LENTZ ELNORA S	2013033297	29-011-049-000-0000	304 N 3RD ST	03/30/2013	Paid	$581.49	$593.36	$623.03	$652.70	Annual Billing
MILLER RYAN L	2013033298	29-011-050-000-0000	COOPER AL	05/11/2013	Paid	$67.14	$68.51	$71.94	$75.36	Annual Billing

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Payment Status Report
Dauphin County
HALIFAX TWP

All Taxbills Sorted By Property Key

Township: HALIFAX TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BELLES DANIEL C	2013033299	29-011-051-000-0000	218 N 3RD ST	02/10/2013	Paid	$572.25	$583.93	$613.13	$642.32	Annual Billing
BONAWITZ C E	2013033300	29-011-053-000-0000	GILBERT ST	03/21/2013	Paid	$43.32	$44.20	$46.41	$48.62	Annual Billing
SEILER KOLVA SHIRLEY	2013033301	29-011-055-000-0000	204 N 3RD ST	05/11/2013	Paid	$742.35	$757.50	$795.38	$833.25	Annual Billing
SEILER KOLVA SHIRLEY	2013033302	29-011-056-000-0000	MAPLE ST	02/12/2013	Paid	$49.86	$50.88	$53.42	$55.97	Annual Billing
BONAWITZ CHARLES E	2013033303	29-011-057-000-0000	MAPLE ST	03/21/2013	Paid	$24.05	$24.54	$25.77	$26.99	Annual Billing
YEAGER GLENN S	2013033304	29-011-058-000-0000	2ND ST	03/30/2013	Paid	$75.16	$76.69	$80.52	$84.36	Annual Billing
MILLER TIMOTHY H	2013033305	29-011-059-000-0000	429 N 2ND ST	03/21/2013	Paid	$421.44	$430.04	$451.54	$473.04	Annual Billing
YEAGER FORREST H	2013033306	29-011-060-000-0000	N 2ND ST	02/12/2013	Paid	$398.45	$406.58	$426.91	$447.24	Annual Billing
GANTZ TAMMY L	2013033307	29-011-061-000-0000	421 N 2ND ST	03/21/2013	Paid	$396.85	$404.95	$425.20	$445.45	Annual Billing
RILEY JUDITH B	2013033308	29-011-062-000-0000	206 GREEN ST	02/21/2013	Paid	$1,049.46	$1,070.88	$1,124.42	$1,177.97	Annual Billing
YOUNG COLLEEN M	2013033309	29-011-063-000-0000	417 2ND ST	03/28/2013	Paid	$622.73	$635.44	$667.21	$698.98	Annual Billing
LAFONTAINE BARBARA F	2013033310	29-011-064-000-0000	407 N 2ND ST	03/21/2013	Paid	$592.48	$604.57	$634.80	$665.03	Annual Billing
NAYDUCH BRENDA SUE	2013033311	29-011-066-000-0000	405 N 2ND ST	03/06/2013	Paid	$628.44	$641.27	$673.33	$705.40	Annual Billing
SNYDER RAYMOND A	2013033312	29-011-068-000-0000	403 N 2ND ST	03/06/2013	Paid	$53.91	$55.01	$57.76	$60.51	Annual Billing
SNYDER RAYMOND A	2013033313	29-011-069-000-0000	403 N 2ND ST	03/06/2013	Paid	$749.33	$764.62	$802.85	$841.08	Annual Billing
WHITTEKER ALLEN L	2013033314	29-011-070-000-0000	319 N 2ND ST	07/28/2013	Paid	$945.65	$964.95	$1,013.20	$1,061.45	Annual Billing
ROWE WANDA M	2013033315	29-011-071-000-0000	313 N 2ND ST	03/06/2013	Paid	$537.92	$548.90	$576.35	$603.79	Annual Billing
MILLER RYAN L	2013033316	29-011-072-000-0000	307 N 2ND ST	05/11/2013	Paid	$642.04	$655.14	$687.90	$720.65	Annual Billing
BROTHER GEOFFREY A	2013033317	29-011-073-000-0000	220 N 2ND ST	03/21/2013	Paid	$558.00	$569.39	$597.86	$626.33	Annual Billing
BOHN JAY M	2013033318	29-011-074-000-0000	221 N 2ND ST	03/18/2013	Paid	$623.44	$636.16	$667.97	$699.78	Annual Billing
BONAWITZ CHARLES E	2013033319	29-011-075-000-0000	217 N 2ND ST	03/21/2013	Paid	$809.24	$825.76	$867.05	$908.34	Annual Billing
BONAWITZ CHARLES E	2013033320	29-011-077-000-0000	215 N 2ND ST	05/05/2013	Paid	$549.10	$560.31	$588.33	$616.34	Annual Billing
DREIBELBIS MARY	2013033321	29-011-077-001-0001	N 2ND ST		Unpaid	$43.16	$44.04	$46.24	$48.44	Annual Billing
JONES LOU ANN REIGLE	2013033322	29-011-078-000-0000	MAPLE ST	05/18/2013	Paid	$116.23	$118.60	$124.53	$130.46	Annual Billing
JONES LOU ANN REIGLE	2013033323	29-011-080-000-0000	MAPLE ST	05/18/2013	Paid	$60.40	$61.63	$64.71	$67.79	Annual Billing
FAIRVIEW ESTATES ASSOCIA	2013033324	29-011-081-000-0000	215 MAPLE ST	03/29/2013	Paid	$2,365.70	$2,413.98	$2,534.68	$2,655.38	Annual Billing
NEVE ANTONIO	2013033325	29-011-082-000-0000	209 MAPLE ST	06/02/2013	Paid	$800.38	$816.71	$857.55	$898.38	Annual Billing
BITTING TRUDY D	2013033326	29-011-083-000-0000	205 MAPLE ST	03/06/2013	Paid	$487.72	$497.67	$522.55	$547.44	Annual Billing
MILLER JAY R	2013033327	29-011-084-000-0000	508 N 2ND ST	03/28/2013	Paid	$776.91	$792.77	$832.41	$872.05	Annual Billing
NOLL DREA JAY	2013033328	29-011-085-000-0000	500 N 2ND ST		Unpaid	$958.95	$978.52	$1,027.45	$1,076.37	Annual Billing
SNYDER CARL E	2013033329	29-011-086-000-0000	N 2ND ST	06/02/2013	Paid	$218.21	$222.66	$233.79	$244.93	Annual Billing
SNYDER CARL E	2013033330	29-011-087-000-0000	N 2ND ST	06/02/2013	Paid	$545.84	$556.98	$584.83	$612.68	Annual Billing

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Payment Status Report
Dauphin County
HALIFAX TWP

All Taxbills Sorted By Property Key

Township: HALIFAX TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
RUMMEL LEE C	2013033331	29-011-088-000-0000	418 N 2ND ST	02/21/2013	Paid	$572.09	$583.77	$612.96	$642.15	Annual Billing
RUMMEL LEE C	2013033332	29-011-089-000-0000	418 N 2ND ST	02/21/2013	Paid	$52.10	$53.16	$55.82	$58.48	Annual Billing
HOOVER RODNEY D	2013033333	29-011-090-000-0000	408 N 2ND ST	02/10/2013	Paid	$480.18	$489.98	$514.48	$538.98	Annual Billing
STICKNEY NANCY M	2013033334	29-011-091-000-0000	404 N 2ND ST	03/13/2013	Paid	$587.88	$599.88	$629.87	$659.87	Annual Billing
HENDERSHOT KATHRYN F	2013033335	29-011-093-000-0000	N 2ND ST	03/13/2013	Paid	$276.76	$282.41	$296.53	$310.65	Annual Billing
WHITE RANDY L	2013033336	29-011-094-000-0000	320 2ND ST	03/18/2013	Paid	$554.12	$565.43	$593.70	$621.97	Annual Billing
EDKIN YVONNE P	2013033337	29-011-096-000-0000	306 N 2ND ST	03/21/2013	Paid	$530.93	$541.77	$568.86	$595.95	Annual Billing
WEINER DEBORAH L	2013033338	29-011-097-000-0000	304 N 2ND ST	02/25/2013	Paid	$471.18	$480.80	$504.84	$528.88	Annual Billing
CORBITT MELISSA A	2013033339	29-011-099-000-0000	224 N 2ND ST	03/21/2013	Paid	$502.20	$512.45	$538.07	$563.70	Annual Billing
ROWE WANDA M	2013033340	29-011-100-000-0000	330 2ND ST	03/06/2013	Paid	$105.32	$107.47	$112.84	$118.22	Annual Billing
ROWE WANDA	2013033341	29-011-100-001-0001	CORNER OF BOYER & THIRD	03/06/2013	Paid	$70.34	$71.78	$75.37	$78.96	Annual Billing
SEILER KOLVA SHIRLEY	2013033342	29-011-101-000-0000	MAPLE ST	02/12/2013	Paid	$49.86	$50.88	$53.42	$55.97	Annual Billing
SEILER SHIRLEY L	2013033343	29-011-101-001-0001	204 N 3RD ST	02/12/2013	Paid	$45.56	$46.49	$48.81	$51.14	Annual Billing
KLEEMAN JAMES C	2013033344	29-011-103-000-0000	301 N 2ND ST	03/27/2013	Paid	$660.75	$674.23	$707.94	$741.65	Annual Billing
LOWER MICHAEL R	2013033345	29-011-104-000-0000	218 LOCUST ST	04/14/2013	Paid	$519.22	$529.82	$556.31	$582.80	Annual Billing
LONG HARRY G	2013033346	29-011-105-000-0000	MAPLE ST	03/21/2013	Paid	$42.02	$42.88	$45.02	$47.17	Annual Billing
THORNBERG DEBORAH K	2013033347	29-011-106-000-0000	415 N 3RD ST	03/21/2013	Paid	$784.91	$800.93	$840.98	$881.02	Annual Billing
PAUL LARRY N	2013033348	29-011-107-000-0000	415 4TH ST	03/06/2013	Paid	$693.79	$707.95	$743.35	$778.75	Annual Billing
SWEIKERT JOHN N	2013033349	29-011-109-000-0000	417 N 3RD ST	03/21/2013	Paid	$709.34	$723.82	$760.01	$796.20	Annual Billing
ALBERT CAROL L	2013033350	29-011-110-000-0000	421 N 3RD ST	02/12/2013	Paid	$760.49	$776.01	$814.81	$853.61	Annual Billing
SMELTZER LEWIS G	2013033351	29-011-111-000-0000	431 N 3RD ST	05/28/2013	Paid	$666.97	$680.58	$714.61	$748.64	Annual Billing
MILLER CHARLES W	2013033352	29-011-112-000-0000	3RD ST	06/02/2013	Paid	$699.68	$713.96	$749.66	$785.36	Annual Billing
LAUDENSLAGER GLEN A	2013033353	29-011-113-000-0000	416 N 4TH ST	03/26/2013	Paid	$1,185.34	$1,209.53	$1,270.01	$1,330.48	Annual Billing
LAWLOR JEAN	2013033354	29-011-114-000-0000	418 N 4TH ST	02/06/2013	Paid	$1,051.07	$1,072.52	$1,126.15	$1,179.77	Annual Billing
KEITER MATTHEW L	2013033355	29-011-115-000-0000	424 4TH ST	03/28/2013	Paid	$832.86	$849.86	$892.35	$934.85	Annual Billing
MOORE WILLIAM J	2013033356	29-011-116-000-0000	432 4TH ST	02/21/2013	Paid	$1,008.70	$1,029.29	$1,080.75	$1,132.22	Annual Billing
PINCIN JANE H	2013033357	29-011-117-000-0000	438 N 4TH ST	02/03/2013	Paid	$771.22	$786.96	$826.31	$865.66	Annual Billing
STRAW PAUL R	2013033358	29-011-118-000-0000	417 N 4TH ST	03/13/2013	Paid	$557.11	$568.48	$596.90	$625.33	Annual Billing
KEITER SETH A	2013033359	29-011-119-000-0000	4TH ST	03/21/2013	Paid	$775.32	$791.14	$830.70	$870.25	Annual Billing
M & K ESTATES LLC	2013033360	29-011-120-000-0000	431 N 4TH ST	03/06/2013	Paid	$709.77	$724.26	$760.47	$796.69	Annual Billing
STEFFEN KEVIN L	2013033361	29-011-121-000-0000	437 4TH ST		Unpaid	$1,017.31	$1,038.07	$1,089.97	$1,141.88	Annual Billing
PROUSE WILBUR E	2013033362	29-011-122-000-0000	436 N 3RD ST	03/28/2013	Paid	$632.75	$645.66	$677.94	$710.23	Annual Billing

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Payment Status Report
Dauphin County
HALIFAX TWP

All Taxbills Sorted By Property Key

Township: HALIFAX TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
YEAGER GLENN S	2013033363	29-011-123-000-0000	BOYER ST	03/30/2013	Paid	$78.93	$80.54	$84.57	$88.59	Annual Billing
YEAGER GLENN S	2013033364	29-011-123-001-0001	BOYER ST	03/30/2013	Paid	$56.75	$57.91	$60.81	$63.70	Annual Billing
PROUSE WILBUR E	2013033365	29-011-124-000-0000	LOCUST ST	03/28/2013	Paid	$40.77	$41.60	$43.68	$45.76	Annual Billing
WITMER DAVID R	2013033366	29-011-126-000-0000	4TH ST	04/02/2013	Paid	$3,248.71	$3,315.01	$3,480.76	$3,646.51	Annual Billing
WARFIELD JAMES R	2013033367	29-011-127-000-0000	456 LOCUST ST	03/21/2013	Paid	$807.96	$824.45	$865.67	$906.90	Annual Billing
WITMER SUZANNE K	2013033368	29-011-128-000-0000	333 GILBERT ST	03/06/2013	Paid	$781.41	$797.36	$837.23	$877.10	Annual Billing
WETZEL JIMMY L	2013033369	29-011-129-000-0000	503 N 2ND ST	03/26/2013	Paid	$769.31	$785.01	$824.26	$863.51	Annual Billing
WETZEL JIMMY L	2013033370	29-011-131-000-0000	LOCUST ST L1A	03/26/2013	Paid	$23.19	$23.66	$24.84	$26.03	Annual Billing
ENDERS MICHELLE L	2013033371	29-011-132-000-0000	207 MAPLE ST		Unpaid	$169.44	$172.90	$181.55	$190.19	Annual Billing
LAUDENSLAGER CRISTEN L	2013033372	29-012-001-000-0000	28 PATTON RD	03/13/2013	Paid	$971.93	$991.77	$1,041.36	$1,090.95	Annual Billing
BORDNER KIM R	2013033373	29-012-004-000-0000	11 RUTTER RD		Unpaid	$565.10	$576.63	$605.46	$634.29	Annual Billing
PALMER DANIEL R	2013033374	29-012-005-000-0000	19 RUTTER RD		Unpaid	$580.29	$592.13	$621.74	$651.34	Annual Billing
KAUFMAN DAVID L	2013033375	29-012-006-000-0000	1283 ARMSTRONG VALLEY RD	03/28/2013	Paid	$616.25	$628.83	$660.27	$691.71	Annual Billing
LAUDENSLAGER TONY ALLEN	2013033376	29-012-007-000-0000	RUTTER RD	06/02/2013	Paid	$1,484.28	$1,514.57	$1,590.30	$1,666.03	Annual Billing
GRAFF RODNEY I	2013033377	29-012-008-000-0000	138 RUTTER RD	04/07/2013	Paid	$955.16	$974.65	$1,023.38	$1,072.12	Annual Billing
GOATESBURG FARM LLC	2013033378	29-012-009-000-0000	RUTTER RD	02/12/2013	Paid	$157.47	$160.68	$168.71	$176.75	Annual Billing
KIEFFER RALPH S	2013033379	29-012-010-000-0000	211 KINSINGER RD	03/28/2013	Paid	$1,142.98	$1,166.31	$1,224.63	$1,282.94	Annual Billing
BARREN HILLS TRUST	2013033380	29-012-011-000-0000	RUTTER RD	03/30/2013	Paid	$24.78	$25.29	$26.55	$27.82	Annual Billing
DOBBIN SUMMER D	2013033381	29-012-012-000-0000	187 HERSHEY RD	03/28/2013	Paid	$569.09	$580.70	$609.74	$638.77	Annual Billing
BRADDOCK JOHN D	2013033382	29-012-013-000-0000	311 RUTTER RD	03/18/2013	Paid	$715.37	$729.97	$766.47	$802.97	Annual Billing
WARFEL MELINDA P	2013033383	29-012-014-000-0000	WEST OF HERSHEY RD	03/21/2013	Paid	$64.75	$66.07	$69.37	$72.68	Annual Billing
SNYDER JON E	2013033384	29-012-015-000-0000	379 BUNKER HILL RD	07/28/2013	Paid	$1,059.86	$1,081.49	$1,135.56	$1,189.64	Annual Billing
MILLER ROBERT L	2013033385	29-012-016-000-0000	1245 ARMSTRONG VALLEY RD	03/18/2013	Paid	$817.67	$834.36	$876.08	$917.80	Annual Billing
PATTON LEROY K & JEAN R	2013033386	29-012-017-000-0000	434 BUNKER HILL RD	03/28/2013	Paid	$963.15	$982.81	$1,031.95	$1,081.09	Annual Billing
SHOOP DALE E	2013033387	29-012-018-000-0000	158 A HERSHEY RD	02/25/2013	Paid	$966.35	$986.07	$1,035.37	$1,084.68	Annual Billing
LONG RAMONA	2013033388	29-012-019-000-0000	35 PATTON RD	03/29/2013	Paid	$808.87	$825.38	$866.65	$907.92	Annual Billing
MILLER DEAN L	2013033389	29-012-020-000-0000	212 RUTTER RD	03/21/2013	Paid	$1,118.21	$1,141.03	$1,198.08	$1,255.13	Annual Billing
BENDER SARA C	2013033390	29-012-021-000-0000	264 RUTTER RD	03/18/2013	Paid	$1,082.23	$1,104.32	$1,159.54	$1,214.75	Annual Billing
TENAGLIA JAMES P	2013033391	29-012-022-000-0000	254 RUTTER RD	03/27/2013	Paid	$1,068.65	$1,090.46	$1,144.98	$1,199.51	Annual Billing
CLUGSTON PAUL E	2013033392	29-012-023-000-0000	1168 ARMSTRONG VALLEY RD	03/29/2013	Paid	$760.13	$775.64	$814.42	$853.20	Annual Billing
VERIZON WIRELESS	2013033393	29-012-023-001-0001	ROUTE 225	03/26/2013	Paid	$1,957.46	$1,997.41	$2,097.28	$2,197.15	Annual Billing
SNYDER HARVEY W	2013033394	29-012-024-000-0000	EAST OF BUNKER HILL RD	03/21/2013	Paid	$636.24	$649.22	$681.68	$714.14	Annual Billing

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Payment Status Report
Dauphin County
HALIFAX TWP

All Taxbills Sorted By Property Key

Township: HALIFAX TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
CALNON RONALD J	2013033395	29-012-026-000-0000	200 KINSINGER RD	07/30/2013	Paid	$852.84	$870.25	$913.76	$957.28	Annual Billing
ZIEGLER MARK A	2013033396	29-012-027-000-0000	194 KINSINGER RD		Unpaid	$977.53	$997.48	$1,047.35	$1,097.23	Annual Billing
REESE ROBERT W	2013033397	29-012-028-000-0000	176 KINSINGER RD	03/27/2013	Paid	$953.56	$973.02	$1,021.67	$1,070.32	Annual Billing
COOPER MICHELLE R	2013033398	29-012-029-000-0000	186 KINSINGER RD	03/18/2013	Paid	$658.61	$672.05	$705.65	$739.26	Annual Billing
KOLVA DEBORAH A	2013033399	29-012-030-000-0000	180 KINSINGER RD	03/27/2013	Paid	$850.44	$867.80	$911.19	$954.58	Annual Billing
STAUFFER CYNTHIA C	2013033400	29-012-031-000-0000	168 KINSINGER RD	03/30/2013	Paid	$686.60	$700.61	$735.64	$770.67	Annual Billing
GOATESBURG FARM LLC	2013033401	29-012-032-000-0000	RUTTER RD	02/12/2013	Paid	$1,538.64	$1,570.04	$1,648.54	$1,727.04	Annual Billing
MALPEZZI JAMES A	2013033402	29-012-033-000-0000	144 KINSINGER RD	04/07/2013	Paid	$1,130.19	$1,153.26	$1,210.92	$1,268.59	Annual Billing
WELCOMER RANDY E	2013033403	29-012-034-000-0000	134 KINSINGER RD	02/21/2013	Paid	$191.04	$194.94	$204.69	$214.43	Annual Billing
WELCOMER RANDY	2013033404	29-012-034-001-0001	134 KINSINGER RD	02/21/2013	Paid	$227.81	$232.46	$244.08	$255.71	Annual Billing
WOLAND DENNIS E	2013033405	29-012-035-000-0000	128 KINSINNGER RD		Unpaid	$1,042.27	$1,063.54	$1,116.72	$1,169.89	Annual Billing
ALLEMAN JACK E	2013033406	29-012-036-000-0000	112 KINSINGER RD	06/02/2013	Paid	$1,047.07	$1,068.44	$1,121.86	$1,175.28	Annual Billing
MALPEZZI JAMES A	2013033407	29-012-039-000-0000	KINSINGER RD L15	04/07/2013	Paid	$191.04	$194.94	$204.69	$214.43	Annual Billing
FREY ERIC S	2013033408	29-012-040-000-0000	295 RUTTER RD	03/18/2013	Paid	$862.44	$880.04	$924.04	$968.04	Annual Billing
LAHR MICHAEL A	2013033409	29-012-041-000-0000	285 RUTTER RD	03/06/2013	Paid	$944.75	$964.03	$1,012.23	$1,060.43	Annual Billing
EGY TODD J	2013033410	29-012-042-000-0000	275 RUTTER RD	03/29/2013	Paid	$967.94	$987.69	$1,037.07	$1,086.46	Annual Billing
KEISTER BRUCE E	2013033411	29-012-043-000-0000	242 RUTTER RD	02/06/2013	Paid	$1,146.99	$1,170.40	$1,228.92	$1,287.44	Annual Billing
JOHN RICHARD B	2013033412	29-012-044-000-0000	230 RUTTER RD	03/28/2013	Paid	$1,069.45	$1,091.28	$1,145.84	$1,200.41	Annual Billing
GOATESBURG FARM LLC	2013033413	29-012-045-000-0000	NORTH OF RUTTER RD	02/12/2013	Paid	$144.68	$147.63	$155.01	$162.39	Annual Billing
BUENROSTRO ENRIQUE	2013033414	29-012-046-000-0000	51 RUTTER RD	02/25/2013	Paid	$1,301.24	$1,327.80	$1,394.19	$1,460.58	Annual Billing
GRAFF RODNEY I	2013033415	29-012-048-000-0000	RUTTER RD L3	04/07/2013	Paid	$94.32	$96.25	$101.06	$105.88	Annual Billing
LAHR ATTICK STACEY M	2013033416	29-012-049-000-0000	265 RUTTER RD	03/29/2013	Paid	$1,534.63	$1,565.95	$1,644.25	$1,722.55	Annual Billing
MORGAN PAUL J	2013033417	29-012-050-000-0000	11 HERSHEY RD	03/21/2013	Paid	$1,413.15	$1,441.99	$1,514.09	$1,586.19	Annual Billing
FULKROAD RICKY A	2013033418	29-012-051-000-0000	140 RUTTER RD L23	08/04/2013	Paid	$9,617.02	$9,813.29	$10,303.95	$10,794.62	Annual Billing
WERNER STUART R	2013033419	29-012-052-000-0000	301 BUNKER HILL RD	03/21/2013	Paid	$1,205.33	$1,229.93	$1,291.43	$1,352.92	Annual Billing
MCNAIR RONALD W	2013033420	29-012-053-000-0000	317 BUNKER HILL RD L3	03/06/2013	Paid	$1,312.43	$1,339.21	$1,406.17	$1,473.13	Annual Billing
KERSTETTER MATTHEW A	2013033421	29-012-054-000-0000	331 BUNKER HILL RD	04/30/2013	Paid	$525.13	$535.85	$562.64	$589.44	Annual Billing
KISSINGER ELI D	2013033422	29-012-055-000-0000	BUNKER HILL RD L4	03/21/2013	Paid	$460.39	$469.79	$493.28	$516.77	Annual Billing
REESE ROBERT W	2013033423	29-012-056-000-0000	425 BUNKER HILL RD	03/27/2013	Paid	$660.22	$673.69	$707.37	$741.06	Annual Billing
SOYSTER SCOTT	2013033424	29-012-057-000-0000	BUNKER HILL RD L7	02/12/2013	Paid	$458.79	$468.15	$491.56	$514.97	Annual Billing
DISANTO MARK X	2013033425	29-012-058-000-0000	BUNKER HILL RD L8	03/26/2013	Paid	$476.38	$486.10	$510.41	$534.71	Annual Billing
DISANTO MARK X	2013033426	29-012-059-000-0000	BUNKER HILL RD L11	03/26/2013	Paid	$523.55	$534.23	$560.94	$587.65	Annual Billing

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Payment Status Report
Dauphin County
HALIFAX TWP

All Taxbills Sorted By Property Key

Township: HALIFAX TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DISANTO MARK X	2013033427	29-012-060-000-0000	BUNKER HILL RD L10	03/26/2013	Paid	$543.52	$554.61	$582.34	$610.07	Annual Billing
RUDOLPH MATTHEW B	2013033428	29-012-061-000-0000	382 BUNKER HILL RD	03/18/2013	Paid	$2,002.23	$2,043.09	$2,145.24	$2,247.40	Annual Billing
RUDOLPH MATTHEW B	2013120581	29-012-061-000-0000	382 BUNKER HILL RD	04/30/2013	Paid	$240.58	$245.49	$257.76	$270.04	March Interim
CLUGSTON ERIC A	2013033429	29-012-064-000-0000		06/02/2013	Paid	$4,046.80	$4,129.39	$4,335.86	$4,542.33	Annual Billing
HANDIBOE STANLEY A	2013033430	29-013-007-000-0000	ROUTE 147	04/07/2013	Paid	$361.28	$368.65	$387.08	$405.52	Annual Billing
ROWE TERRY L	2013033431	29-013-008-000-0000	ROUTE 147	03/28/2013	Paid	$308.52	$314.82	$330.56	$346.30	Annual Billing
HEDDING BONITA M	2013033432	29-013-009-000-0000	ROUTE 147	03/26/2013	Paid	$430.02	$438.80	$460.74	$482.68	Annual Billing
HEDDING BONITA M	2013033433	29-013-010-000-0000	ROUTE 147	03/26/2013	Paid	$101.52	$103.59	$108.77	$113.95	Annual Billing
HUNTZINGER DALE R	2013033434	29-013-011-000-0000	ROUTE 147	03/18/2013	Paid	$568.29	$579.89	$608.88	$637.88	Annual Billing
UNDERKOFFLER DONALD	2013033435	29-013-019-000-0000	123 RIVERVIEW DR	03/27/2013	Paid	$558.71	$570.11	$598.62	$627.12	Annual Billing
HARMAN DOUGLAS H	2013033436	29-013-021-000-0000	3993 PETERS MOUNTAIN RD	03/28/2013	Paid	$470.79	$480.40	$504.42	$528.44	Annual Billing
MCCORMICK JANE S	2013033437	29-013-022-000-0000	ROUTE 147	03/21/2013	Paid	$588.27	$600.28	$630.29	$660.31	Annual Billing
BISTLINE MICHAEL A	2013033438	29-013-024-000-0000	1 N 6TH ST	03/21/2013	Paid	$634.63	$647.58	$679.96	$712.34	Annual Billing
BITTING DAVID W	2013033439	29-013-025-000-0000	SOUTH OF ROUTE 225	03/21/2013	Paid	$0.80	$0.82	$0.86	$0.90	Annual Billing
B2 PARTNERS INC	2013033440	29-013-027-000-0000	ROUTE 225		Unpaid	$207.82	$212.06	$222.66	$233.27	Annual Billing
SHUMAKER DOROTHY S	2013033441	29-013-028-000-0000	104 MOUNTAIN VIEW DR	03/21/2013	Paid	$753.74	$769.12	$807.58	$846.03	Annual Billing
STILL JACK L	2013033442	29-013-029-000-0000	112 CHURCH LN	03/18/2013	Paid	$631.43	$644.32	$676.54	$708.75	Annual Billing
JURY ROGER L	2013033443	29-013-030-000-0000	EAST OF MARKET ST		Unpaid	$107.10	$109.29	$114.75	$120.22	Annual Billing
SHUMAKER DOROTHY S	2013033444	29-013-031-000-0000	CHURCH LN	03/21/2013	Paid	$32.77	$33.44	$35.11	$36.78	Annual Billing
HALIFAX UNITED METH CHUF	2013033445	29-013-033-000-0000	W WINDHILL DR	03/21/2013	Paid	$70.34	$71.78	$75.37	$78.96	Annual Billing
OXENRIDER SHIRLEY J	2013033446	29-013-034-000-0000	128 CHURCH LN	03/13/2013	Paid	$146.27	$149.26	$156.72	$164.19	Annual Billing
JURY ROGER LEE	2013033447	29-013-035-000-0000	EAST OF MARKET ST		Unpaid	$729.76	$744.65	$781.88	$819.12	Annual Billing
MCCORMICK JANE E S	2013033448	29-013-036-000-0000	ROUTE 147	03/21/2013	Paid	$125.49	$128.05	$134.45	$140.86	Annual Billing
WAGNER MICHAEL A	2013033449	29-013-037-000-0000	588 MARKET ST	04/02/2013	Paid	$931.97	$950.99	$998.54	$1,046.09	Annual Billing
DORMAN MATTHEW L	2013033450	29-013-038-000-0000	MARKET ST	03/28/2013	Paid	$933.58	$952.63	$1,000.26	$1,047.89	Annual Billing
PAUL CAROL L	2013033451	29-013-039-000-0000	118 CHURCH ST	03/28/2013	Paid	$1,018.29	$1,039.07	$1,091.02	$1,142.98	Annual Billing
GALLAGHER DENNIS A	2013033452	29-013-040-000-0000	98 MOUNTAIN VIEW RD	02/21/2013	Paid	$1,286.86	$1,313.12	$1,378.78	$1,444.43	Annual Billing
KNOPP BRIAN L	2013033453	29-013-041-000-0000	110 MOUNTAIN VIEW DR	03/18/2013	Paid	$1,217.32	$1,242.16	$1,304.27	$1,366.38	Annual Billing
XAMBOR LLC	2013033454	29-013-043-000-0000			Unpaid	$0.80	$0.82	$0.86	$0.90	Annual Billing
ENDERS GLENN M	2013033455	29-014-001-000-0000	BUNKER HILL RD	02/10/2013	Paid	$962.34	$981.98	$1,031.08	$1,080.18	Annual Billing
BITTING DAVID W	2013033456	29-014-002-000-0000	SOUTH OF BUNKER HILL RD		Unpaid	$626.64	$639.43	$671.40	$703.37	Annual Billing
MOTTER GALEN A	2013033457	29-014-003-000-0000	BUNKER HILL RD	03/18/2013	Paid	$584.29	$596.21	$626.02	$655.83	Annual Billing

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HALIFAX TWP

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GEYER GARY L	2013033458	29-014-004-000-0000	7 RIDGE RD	02/10/2013	Paid	$986.32	$1,006.45	$1,056.77	$1,107.10	Annual Billing
RUBENDALL ROBERT L	2013033459	29-014-005-000-0000	41 RIDGE RD	02/06/2013	Paid	$951.15	$970.56	$1,019.09	$1,067.62	Annual Billing
MARKEL EUGENE	2013033460	29-014-006-000-0000	EAST OF ROUTE 147	03/29/2013	Paid	$983.13	$1,003.19	$1,053.35	$1,103.51	Annual Billing
HAUSE DAVID J	2013033461	29-014-007-000-0000	18 HOFFMAN RD	03/13/2013	Paid	$1,151.77	$1,175.28	$1,234.04	$1,292.81	Annual Billing
BROWN MICHAEL J	2013033462	29-014-008-000-0000	HOFFMAN RD	03/26/2013	Paid	$1,088.62	$1,110.84	$1,166.38	$1,221.92	Annual Billing
HEYNE ALMA M	2013033463	29-014-009-000-0000	96 RIDGE RD	03/13/2013	Paid	$1,294.84	$1,321.27	$1,387.33	$1,453.40	Annual Billing
BROWN THOMAS P	2013033464	29-014-010-000-0000	158D HOFFMAN RD	03/26/2013	Paid	$884.81	$902.87	$948.01	$993.16	Annual Billing
MATTIS PAUL S	2013033465	29-014-011-000-0000	RIDGE RD	03/26/2013	Paid	$804.09	$820.50	$861.53	$902.55	Annual Billing
BITTING DAVID W	2013033466	29-014-012-000-0000	SOUTH OF ROUTE 225	03/21/2013	Paid	$28.77	$29.36	$30.83	$32.30	Annual Billing
VIARS JAMIE E	2013033467	29-014-014-000-0000	14 RIDGE RD	03/18/2013	Paid	$691.39	$705.50	$740.78	$776.05	Annual Billing
MATTIS DAVID W	2013033468	29-014-015-000-0000	115 RIDGE RD	03/29/2013	Paid	$1,176.55	$1,200.56	$1,260.59	$1,320.62	Annual Billing
MOONRISE ENTERPRISE LLC	2013033469	29-014-016-000-0000	ROUTE 147	03/28/2013	Paid	$2,558.53	$2,610.74	$2,741.28	$2,871.81	Annual Billing
MATTIS PAUL S	2013033470	29-014-018-000-0000	RIDGE RD	03/26/2013	Paid	$106.31	$108.48	$113.90	$119.33	Annual Billing
BITTING TRUDY D	2013033471	29-014-021-000-0000	SOUTH OF RIDGE RD	04/22/2013	Paid	$118.30	$120.71	$126.75	$132.78	Annual Billing
MATTIS BRUCE P	2013033472	29-014-022-000-0000	RIDGE RD	03/26/2013	Paid	$809.69	$826.21	$867.52	$908.83	Annual Billing
TOBIAS DOUGLAS E	2013033473	29-014-024-000-0000	70A HOFFMAN RD	02/12/2013	Paid	$1,262.08	$1,287.84	$1,352.23	$1,416.62	Annual Billing
BOWER OWEN O	2013033474	29-014-025-000-0000	18A HOFFMAN RD		Unpaid	$1,039.07	$1,060.28	$1,113.29	$1,166.31	Annual Billing
IMBODEN MARGENE M	2013033475	29-014-026-000-0000	36 HOFFMAN RD	03/26/2013	Paid	$889.61	$907.77	$953.16	$998.55	Annual Billing
MARKEL JAMES E	2013033476	29-014-027-000-0000	20 HOFFMAN RD	03/27/2013	Paid	$1,404.35	$1,433.01	$1,504.66	$1,576.31	Annual Billing
SWEIGARD JANICE E	2013033477	29-015-001-000-0000	312 RIDGE RD	03/28/2013	Paid	$1,745.64	$1,781.27	$1,870.33	$1,959.40	Annual Billing
BITTING TRUDY D	2013033478	29-015-002-000-0000	SOUTH OF RIDGE RD	03/21/2013	Paid	$47.17	$48.13	$50.54	$52.94	Annual Billing
WARFEL MELINDA P	2013033479	29-015-003-000-0000	458 RIDGE RD	03/21/2013	Paid	$827.28	$844.16	$886.37	$928.58	Annual Billing
DOBBIN JEREMY A	2013033480	29-015-005-000-0000	504 RIDGE RD	03/18/2013	Paid	$940.77	$959.97	$1,007.97	$1,055.97	Annual Billing
WEAVER PAUL I	2013033481	29-015-006-000-0000	168 HERSHEY RD	03/26/2013	Paid	$595.48	$607.63	$638.01	$668.39	Annual Billing
HOFFMAN JEFFREY ALAN	2013033482	29-015-007-000-0000	278 RIDGE RD	03/29/2013	Paid	$995.12	$1,015.43	$1,066.20	$1,116.97	Annual Billing
SMITH ISSAC L	2013033483	29-015-008-000-0000	601 RIDGE RD	03/18/2013	Paid	$694.58	$708.76	$744.20	$779.64	Annual Billing
FRY CHARLES A	2013033484	29-015-009-000-0000	201 HERSHEY RD	03/21/2013	Paid	$784.89	$800.91	$840.96	$881.00	Annual Billing
FORD FREDERICK L	2013033485	29-015-010-000-0000	221 HERSHEY RD	02/06/2013	Paid	$946.36	$965.67	$1,013.95	$1,062.24	Annual Billing
BARRY EUGENE L	2013033486	29-015-011-000-0000	231 HERSHEY RD	03/28/2013	Paid	$1,092.63	$1,114.93	$1,170.68	$1,226.42	Annual Billing
SHEIBLEY ARDLYN	2013033487	29-015-012-000-0000	235 HERSHEY RD		Unpaid	$829.67	$846.60	$888.93	$931.26	Annual Billing
MANCINI SCOTT R	2013033488	29-015-013-000-0000	245 HERSHEY RD	03/21/2013	Paid	$1,211.72	$1,236.45	$1,298.27	$1,360.10	Annual Billing
SCHOFFSTALL RICHARD W	2013033489	29-015-014-000-0000	251 HERSHEY RD	03/29/2013	Paid	$1,220.52	$1,245.43	$1,307.70	$1,369.97	Annual Billing

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HALIFAX TWP

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GEORGE DEAN E	2013033490	29-015-015-000-0000	273 HERSHEY RD	03/18/2013	Paid	$1,152.57	$1,176.09	$1,234.89	$1,293.70	Annual Billing
DIVENS BRIAN R	2013033491	29-015-016-000-0000	279 HERSHEY RD	03/29/2013	Paid	$1,329.22	$1,356.35	$1,424.17	$1,491.99	Annual Billing
POLESHUK STANLEY C	2013033492	29-015-017-000-0000	285 HERSHEY RD	03/27/2013	Paid	$778.50	$794.39	$834.11	$873.83	Annual Billing
FAWBER RICKY C	2013033493	29-015-018-000-0000	555 RIDGE RD	03/21/2013	Paid	$1,190.94	$1,215.24	$1,276.00	$1,336.76	Annual Billing
PAULUS EUGENE R	2013033494	29-015-019-000-0000	23 RIDGE RD	03/18/2013	Paid	$508.35	$518.72	$544.66	$570.59	Annual Billing
POTTIGNER ROBERT E	2013033495	29-016-002-000-0000	RIVER RD	07/16/2013	Paid	$254.18	$259.37	$272.34	$285.31	Annual Billing
CAMPBELL BARRY	2013033496	29-016-003-000-0000	RIVER RD	02/06/2013	Paid	$610.66	$623.12	$654.28	$685.43	Annual Billing
SNYDER BRUCE A	2013033497	29-016-004-000-0000	78C S RIVER RD		Unpaid	$1,888.72	$1,927.27	$2,023.63	$2,120.00	Annual Billing
KLINGER WOODROW	2013033498	29-016-004-001-0001	78B S RIVER RD	02/10/2013	Paid	$75.13	$76.66	$80.49	$84.33	Annual Billing
KOPPENHAVER CRAIG	2013033499	29-016-004-001-0002	78D S RIVER RD		Unpaid	$59.14	$60.35	$63.37	$66.39	Annual Billing
DEPPEN GEORGE D & ELAINI	2013033500	29-016-006-000-0000	ROUTE 147	03/27/2013	Paid	$877.62	$895.53	$940.31	$985.08	Annual Billing
FUNK GARY A	2013033501	29-016-007-000-0000	3904 PETERS MOUNTAIN RD	06/02/2013	Paid	$684.99	$698.97	$733.92	$768.87	Annual Billing
SHAFFER GARY J	2013033502	29-016-008-000-0000	WEST OF ROUTE 147	03/27/2013	Paid	$856.83	$874.32	$918.04	$961.75	Annual Billing
LYNCH TERRY G	2013033503	29-016-009-000-0000	ROUTE 147		Unpaid	$115.09	$117.44	$123.31	$129.18	Annual Billing
WILLIAMS DENNIS C	2013033504	29-016-010-000-0000	ROUTE 147	03/29/2013	Paid	$477.98	$487.73	$512.12	$536.50	Annual Billing
WILLIAMS DENNIS C	2013033505	29-016-011-000-0000	ROUTE 147	03/29/2013	Paid	$666.61	$680.21	$714.22	$748.23	Annual Billing
CRUM RAYMOND F	2013033506	29-016-012-000-0000	3808 PETERS MOUNTAIN RD	03/30/2013	Paid	$1,001.51	$1,021.95	$1,073.05	$1,124.15	Annual Billing
SNYDER CARL E	2013033507	29-016-013-000-0000	3764 PETERS MOUNTAIN RD	06/02/2013	Paid	$387.67	$395.58	$415.36	$435.14	Annual Billing
SWEIGARD JASON T	2013033508	29-016-014-000-0000	39 LEISURE LN	03/30/2013	Paid	$692.18	$706.31	$741.63	$776.94	Annual Billing
SCHADEL GLEN D	2013033509	29-016-015-000-0000	31 LEISURE LN	03/21/2013	Paid	$734.55	$749.54	$787.02	$824.49	Annual Billing
STROHECKER BOYDE R	2013033510	29-016-016-000-0000	WEST OF ROUTE 147	03/13/2013	Paid	$636.24	$649.22	$681.68	$714.14	Annual Billing
PAUL RANDOLPH A	2013033511	29-016-017-000-0000	3738 PETERS MOUNTAIN RD	03/27/2013	Paid	$1,185.35	$1,209.54	$1,270.02	$1,330.49	Annual Billing
BOWMAN ARLA	2013033512	29-016-018-000-0000	ROUTE 147	02/06/2013	Paid	$608.26	$620.67	$651.70	$682.74	Annual Billing
MOUNTAIN ROAD PROPERTIE	2013033513	29-016-019-000-0000	3720 PETERS MOUNTAIN RD	03/26/2013	Paid	$680.99	$694.89	$729.63	$764.38	Annual Billing
MOUNTAIN ROAD PROPERTIE	2013033514	29-016-020-000-0000	3712 PETERS MOUNTAIN RD	03/26/2013	Paid	$632.24	$645.14	$677.40	$709.65	Annual Billing
MILLER JON E	2013033515	29-016-021-000-0000	3700 PETERS MOUNTAIN RD	03/26/2013	Paid	$603.47	$615.79	$646.58	$677.37	Annual Billing
DONAHUE JERRY D	2013033516	29-016-022-000-0000	3694 PETERS MOUNTAIN RD	02/06/2013	Paid	$797.69	$813.97	$854.67	$895.37	Annual Billing
KINSINGER RICHARD E	2013033517	29-016-023-000-0000	3686 PETERS MOUNTAIN RD	03/21/2013	Paid	$736.15	$751.17	$788.73	$826.29	Annual Billing
CEDAR HALIFAX III LLC	2013033518	29-016-024-000-0000	PETERS MOUNTAIN RD	03/26/2013	Paid	$211.67	$215.99	$226.79	$237.59	Annual Billing
FOX RUTH ANN	2013033519	29-016-025-000-0000	3802 PETERS MOUNTAIN RD	03/27/2013	Paid	$507.56	$517.92	$543.82	$569.71	Annual Billing
LYNCH TERRY G	2013033520	29-016-026-000-0000	3200 ROUTE 147		Unpaid	$536.32	$547.27	$574.63	$602.00	Annual Billing
CEDAR HALIFAX LAND LLC	2013033521	29-016-027-000-0000	3792 PETERS MOUNTAIN RD	03/26/2013	Paid	$501.96	$512.20	$537.81	$563.42	Annual Billing

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HALIFAX TWP

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CEDAR HALIFAX LAND LLC	2013033522	29-016-028-000-0000	ROUTE 147	03/26/2013	Paid	$620.25	$632.91	$664.56	$696.20	Annual Billing
DEPPEN GEORGE D	2013033523	29-016-029-000-0000	46 SWEIGARD DR	03/27/2013	Paid	$697.78	$712.02	$747.62	$783.22	Annual Billing
DREIBELBIS JAMES C	2013033524	29-016-030-000-0000	3846 PETERS MOUNTAIN RD	03/28/2013	Paid	$630.65	$643.52	$675.70	$707.87	Annual Billing
B2 PARTNERS INC	2013033525	29-016-031-000-0000	ROUTE 147 L1		Unpaid	$844.05	$861.28	$904.34	$947.41	Annual Billing
A & M HOLDING LLC	2013033526	29-016-032-000-0000	3640 PETERS MOUNTAIN RD	05/28/2013	Paid	$1,596.98	$1,629.57	$1,711.05	$1,792.53	Annual Billing
SWEIGARD KENNETH E	2013033527	29-016-033-000-0000	70 SWEIGARD DR	03/26/2013	Paid	$564.30	$575.82	$604.61	$633.40	Annual Billing
HOFFMAN DALLIS L	2013033528	29-016-034-000-0000	304 S FRONT ST	03/06/2013	Paid	$819.28	$836.00	$877.80	$919.60	Annual Billing
TOBIAS CINDY R	2013033529	29-016-036-000-0000	S RIVER RD	03/21/2013	Paid	$79.93	$81.56	$85.64	$89.72	Annual Billing
DREIBELBIS JAMES C	2013033530	29-016-037-000-0000	1/2 STRAWS LN	03/28/2013	Paid	$107.10	$109.29	$114.75	$120.22	Annual Billing
RIVERVIEW MEMORIAL	2013033531	29-016-039-000-0000	ROUTE 147	04/22/2013	Paid	$2,703.18	$2,758.35	$2,896.27	$3,034.19	Annual Billing
SHAFFER GARY J	2013033532	29-016-040-000-0000	77 LEISURE LN	03/27/2013	Paid	$532.33	$543.19	$570.35	$597.51	Annual Billing
TOBIAS JAY R	2013033533	29-016-041-000-0000	78 S RIVER RD	03/21/2013	Paid	$888.01	$906.13	$951.44	$996.74	Annual Billing
LISI RANDALL L	2013033534	29-016-043-000-0000	3662 PETERS MOUNTAIN RD	03/26/2013	Paid	$2,701.60	$2,756.73	$2,894.57	$3,032.40	Annual Billing
RKM REAL ESTATE LP	2013033535	29-016-045-000-0000	3882 PETERS MOUNTAIN RD	03/28/2013	Paid	$1,629.76	$1,663.02	$1,746.17	$1,829.32	Annual Billing
SNYDER NEIL I	2013033536	29-016-046-000-0000	SWEIGARD DR	02/21/2013	Paid	$693.79	$707.95	$743.35	$778.75	Annual Billing
TROUTMAN LARRY E	2013033537	29-016-047-000-0000	52 S RIVER RD	02/21/2013	Paid	$1,331.61	$1,358.79	$1,426.73	$1,494.67	Annual Billing
FARHAT GARAM	2013033538	29-016-048-000-0000	ROUTE 147 L6	07/30/2013	Paid	$104.71	$106.85	$112.19	$117.54	Annual Billing
HALIFAX REAL ESTATE PARTI	2013033539	29-016-049-000-0000	ROUTE 147	06/02/2013	Paid	$2,313.55	$2,360.77	$2,478.81	$2,596.85	Annual Billing
B2 PARTNERS INC	2013033540	29-016-051-000-0000	ROUTE 147 L9		Unpaid	$178.24	$181.88	$190.97	$200.07	Annual Billing
HENTZ JAMES A	2013033541	29-016-052-000-0000	ROUTE 147	03/28/2013	Paid	$115.09	$117.44	$123.31	$129.18	Annual Billing
WILLIAMS DENNIS C	2013033542	29-016-053-000-0000	ROUTE 147 L2	03/29/2013	Paid	$544.32	$555.43	$583.20	$610.97	Annual Billing
SNYDER CARL E	2013033543	29-016-054-000-0000	ROUTE 147	06/02/2013	Paid	$87.93	$89.72	$94.21	$98.69	Annual Billing
HORNUNGS TRUE VALUE INC	2013033544	29-017-001-000-0000	ROUTE 147	04/02/2013	Paid	$2,022.20	$2,063.47	$2,166.64	$2,269.82	Annual Billing
HALIFAX PLAZA ASSOCIATES	2013033545	29-017-003-000-0000	147 PETERS MOUNTAIN RD	03/26/2013	Paid	$22,115.50	$22,566.84	$23,695.18	$24,823.52	Annual Billing
HELM KEVIN R	2013033546	29-017-004-000-0000	3759 PETERS MOUNTAIN RD	03/13/2013	Paid	$753.74	$769.12	$807.58	$846.03	Annual Billing
LEBO REED L	2013033547	29-017-006-000-0000	3747 PETERS MOUNTAIN RD	07/30/2013	Paid	$734.55	$749.54	$787.02	$824.49	Annual Billing
LEBO MILDRED L	2013033548	29-017-007-000-0000	3741 PETERS MOUNTAIN RD	07/30/2013	Paid	$649.83	$663.09	$696.24	$729.40	Annual Billing
HOOVER DAVID W	2013033549	29-017-008-000-0000	ROUTE 147	03/13/2013	Paid	$792.89	$809.07	$849.52	$889.98	Annual Billing
MILLER JAY R	2013033550	29-017-009-000-0000	3729 PETERS MOUNTAIN RD	03/28/2013	Paid	$1,160.56	$1,184.25	$1,243.46	$1,302.68	Annual Billing
RESSLER LAMAR W	2013033551	29-017-010-000-0000	3723 PETERS MOUNTAIN ROAD	03/26/2013	Paid	$665.00	$678.57	$712.50	$746.43	Annual Billing
TURNBAUGH JAMES E	2013033552	29-017-011-000-0000	3715 PETERS MOUNTAIN RD	02/21/2013	Paid	$779.32	$795.22	$834.98	$874.74	Annual Billing
SNYDER CARL	2013033553	29-017-012-000-0000	ROUTE 147	06/02/2013	Paid	$933.58	$952.63	$1,000.26	$1,047.89	Annual Billing

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Payment Status Report
Dauphin County
HALIFAX TWP

All Taxbills Sorted By Property Key

Township: HALIFAX TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
UPPER DAUPHIN NATIONAL E	2013033554	29-017-014-000-0000	ROUTE 147	03/26/2013	Paid	$3,648.76	$3,723.22	$3,909.38	$4,095.54	Annual Billing
HALE WILLIAM D	2013033555	29-017-015-000-0000	ROUTE 147	03/28/2013	Paid	$104.71	$106.85	$112.19	$117.54	Annual Billing
ZERBE ARLEN S	2013033556	29-017-016-000-0000	ROUTE 147	03/18/2013	Paid	$120.70	$123.16	$129.32	$135.48	Annual Billing
ZERBE ARLEN S	2013033557	29-017-017-000-0000	3625 PETERS MOUNTAIN RD	03/18/2013	Paid	$1,420.34	$1,449.33	$1,521.80	$1,594.26	Annual Billing
COBAUGH MICHAEL P	2013033558	29-017-018-000-0000	3615 MOUNTAIN RD	02/10/2013	Paid	$608.26	$620.67	$651.70	$682.74	Annual Billing
SCHLEGEL RODNEY LEE	2013033559	29-017-019-000-0000	22 PARMER DR	02/12/2013	Paid	$631.70	$644.59	$676.82	$709.05	Annual Billing
SWEIGARD RUSSELL S	2013033560	29-017-020-000-0000	PARMER DR	02/21/2013	Paid	$41.56	$42.41	$44.53	$46.65	Annual Billing
REED NANCY A	2013033561	29-017-021-000-0000	229 POWELLS VALLEY RD		Unpaid	$1,265.28	$1,291.10	$1,355.66	$1,420.21	Annual Billing
STROHECKER KATHRYN LUA	2013033562	29-017-022-000-0000	ENTERLINE RD	03/29/2013	Paid	$941.56	$960.78	$1,008.82	$1,056.86	Annual Billing
MCGRUTHER MELISSA	2013033563	29-017-023-000-0000	93 POWELLS VALLEY RD	04/02/2013	Paid	$1,369.98	$1,397.94	$1,467.84	$1,537.73	Annual Billing
SCHLEGAL LYNETTE A	2013033564	29-017-024-000-0000	PARMER DR	03/18/2013	Paid	$175.84	$179.43	$188.40	$197.37	Annual Billing
BROWN MICHAEL J	2013033565	29-017-025-000-0000	ENTERLINE RD	03/26/2013	Paid	$143.08	$146.00	$153.30	$160.60	Annual Billing
BECHTEL FARMS	2013033566	29-017-026-000-0000	212 PARMER DR	03/06/2013	Paid	$1,279.66	$1,305.78	$1,371.07	$1,436.36	Annual Billing
ENGLE MARLIN G	2013033567	29-017-027-000-0000	197 PARMER DR	03/21/2013	Paid	$772.11	$787.87	$827.26	$866.66	Annual Billing
FETTERHOFF DOHN S	2013033568	29-017-029-000-0000	211 PARMER DR	07/30/2013	Paid	$686.60	$700.61	$735.64	$770.67	Annual Billing
SWEIGARD WAYNE L	2013033569	29-017-030-000-0000	203 PARMER DR	03/21/2013	Paid	$550.72	$561.96	$590.06	$618.16	Annual Billing
WIRRICK PAUL J	2013033570	29-017-031-000-0000	197A PARMER DR	03/21/2013	Paid	$883.22	$901.25	$946.31	$991.38	Annual Billing
SIMMERS STEPHAN G	2013033571	29-017-032-000-0000	NORTH OF POWELLS VALLEY RD	02/12/2013	Paid	$636.24	$649.22	$681.68	$714.14	Annual Billing
MAUS ROGER L	2013033572	29-017-033-000-0000	144 HOOVER LN	03/06/2013	Paid	$577.89	$589.68	$619.16	$648.65	Annual Billing
SNYDER BRUCE	2013033573	29-017-034-000-0000	POWELLS VALLEY RD		Unpaid	$255.77	$260.99	$274.04	$287.09	Annual Billing
LONG GERALDINE E	2013033574	29-017-034-001-0001	352 POWELLS VALLEY RD		Unpaid	$23.98	$24.47	$25.69	$26.92	Annual Billing
HELD ENTERPRISES LP	2013033575	29-017-035-000-0000	374 PARMER RD	03/28/2013	Paid	$517.94	$528.51	$554.94	$581.36	Annual Billing
HOFFMAN DWIGHT E	2013033576	29-017-036-000-0000	399 PARMER DR	03/28/2013	Paid	$4,710.21	$4,806.34	$5,046.66	$5,286.97	Annual Billing
LEBO MILDRED A	2013033577	29-017-037-000-0000	ENTERLINE RD	07/30/2013	Paid	$1,535.43	$1,566.77	$1,645.11	$1,723.45	Annual Billing
MALLONEE KEVIN J	2013033578	29-017-038-000-0000	432 PARMER DR	03/13/2013	Paid	$1,007.90	$1,028.47	$1,079.89	$1,131.32	Annual Billing
DEPPEN ALAN R	2013033579	29-017-039-000-0000	505 POWELLS VALLEY RD	02/10/2013	Paid	$909.60	$928.16	$974.57	$1,020.98	Annual Billing
MALLONEE KEVIN J	2013033580	29-017-040-000-0000	58 PRICE RD	03/13/2013	Paid	$573.09	$584.79	$614.03	$643.27	Annual Billing
ZIMMERMAN GLENN R	2013033581	29-017-041-000-0000	88 POWELLS VALLEY RD	03/18/2013	Paid	$687.39	$701.42	$736.49	$771.56	Annual Billing
WRIGHT ARRON M	2013033582	29-017-043-000-0000	78 POWELLS VALLEY RD	03/21/2013	Paid	$737.74	$752.80	$790.44	$828.08	Annual Billing
STROHECKER COUCHE MAR	2013033583	29-017-044-000-0000	52 POWELLS VALLEY RD	03/29/2013	Paid	$786.50	$802.55	$842.68	$882.81	Annual Billing
MILLER CLARENCE R	2013033584	29-017-045-000-0000	66 POWELLS VALLEY RD	03/30/2013	Paid	$856.83	$874.32	$918.04	$961.75	Annual Billing
WERTZ CONNIE L	2013033585	29-017-047-000-0000	113 POWELLS VALLEY RD	03/21/2013	Paid	$780.11	$796.03	$835.83	$875.63	Annual Billing

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Payment Status Report
Dauphin County
HALIFAX TWP

All Taxbills Sorted By Property Key

Township: HALIFAX TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SCHLEGEL JAMES E	2013033586	29-017-048-000-0000	51 POWELLS VALLEY RD	03/18/2013	Paid	$805.69	$822.13	$863.24	$904.34	Annual Billing
SWEIGARD KAYE D	2013033587	29-017-049-000-0000	122 POWELLS VALLEY RD	03/26/2013	Paid	$872.02	$889.82	$934.31	$978.80	Annual Billing
LOWERY PATRICIA A	2013033588	29-017-050-000-0000	106 POWELLS VALLEY RD	03/13/2013	Paid	$797.69	$813.97	$854.67	$895.37	Annual Billing
WEISS EDWARD H	2013033589	29-017-051-000-0000	94 POWELLS VALLEY RD	02/25/2013	Paid	$980.73	$1,000.75	$1,050.79	$1,100.83	Annual Billing
MCGRUTHER MELISSA	2013033590	29-017-052-000-0000	NORTH OF S RIVER RD	04/02/2013	Paid	$66.35	$67.70	$71.09	$74.47	Annual Billing
KINDT CHARLES C	2013033591	29-017-053-000-0000	52 FELLOWSHIP DR	03/18/2013	Paid	$917.58	$936.31	$983.13	$1,029.94	Annual Billing
KOCH DENNIS J	2013033592	29-017-054-000-0000	89 POWELLS VALLEY RD	02/10/2013	Paid	$934.37	$953.44	$1,001.11	$1,048.78	Annual Billing
MOTTER GALEN A	2013033593	29-017-055-000-0000	130 POWELLS VALLEY RD	03/18/2013	Paid	$922.38	$941.20	$988.26	$1,035.32	Annual Billing
GONSAR SCOTT R	2013033594	29-017-056-000-0000	101 POWELLS VALLEY RD	03/26/2013	Paid	$814.48	$831.10	$872.66	$914.21	Annual Billing
PAULUS EUGENE R	2013033595	29-017-057-000-0000	PRICE RD	03/18/2013	Paid	$239.79	$244.68	$256.91	$269.15	Annual Billing
DORMAN BRUCE H	2013033596	29-017-058-000-0000	138 POWELLS VALLEY RD	03/28/2013	Paid	$932.77	$951.81	$999.40	$1,046.99	Annual Billing
DORMAN LINDA L	2013033597	29-017-058-001-0001	140 POWELLS VALLEY RD	03/28/2013	Paid	$181.45	$185.15	$194.41	$203.67	Annual Billing
KRAMER RENTALS	2013033598	29-017-059-000-0000	ROUTE 147	03/06/2013	Paid	$691.54	$705.65	$740.93	$776.22	Annual Billing
BECK LISA M	2013033599	29-017-060-000-0000	131 POWELLS VALLEY RD	02/21/2013	Paid	$1,248.48	$1,273.96	$1,337.66	$1,401.36	Annual Billing
STROHECKER MARY LOU	2013033600	29-017-061-000-0000	HOFFMAN RD	03/29/2013	Paid	$182.24	$185.96	$195.26	$204.56	Annual Billing
STROHECKER JACK	2013033601	29-017-061-001-0001	HOFFMAN RD	03/29/2013	Paid	$452.40	$461.63	$484.71	$507.79	Annual Billing
WORD OF LIFE CHAPEL OF P	2013033602	29-017-062-000-0000	27 FELLOWSHIP DR	03/29/2013	Paid	$1,020.70	$1,041.53	$1,093.61	$1,145.68	Annual Billing
PEIFER RICHARD R	2013033603	29-017-063-000-0000	79 POWELLS VALLEY RD	03/06/2013	Paid	$797.69	$813.97	$854.67	$895.37	Annual Billing
PAUL RANDOLPH A	2013033604	29-017-064-000-0000	227 PARMER DR	03/27/2013	Paid	$1,306.85	$1,333.52	$1,400.20	$1,466.87	Annual Billing
CEDAR HALIFAX II LLC	2013033605	29-017-065-000-0000	EAST OF ROUTE 147	03/26/2013	Paid	$1,226.11	$1,251.13	$1,313.69	$1,376.24	Annual Billing
WOLFE DALE R	2013033606	29-017-066-000-0000	302 HOFFMAN RD	03/18/2013	Paid	$916.79	$935.50	$982.28	$1,029.05	Annual Billing
KEITER WILLIAM C	2013033607	29-017-067-000-0000	202 POWELLS VALLEY RD	03/13/2013	Paid	$933.58	$952.63	$1,000.26	$1,047.89	Annual Billing
PAULUS EUGENE R	2013033608	29-017-068-000-0000	254 HOFFMAN RD	03/18/2013	Paid	$887.21	$905.32	$950.59	$995.85	Annual Billing
SCHLEGEL JAMES E	2013033609	29-017-069-000-0000	POWELLS VALLEY RD	03/18/2013	Paid	$228.59	$233.26	$244.92	$256.59	Annual Billing
STROHECKER MARY LOU	2013033610	29-017-070-000-0000	315 HOFFMAN RD	03/29/2013	Paid	$1,546.64	$1,578.20	$1,657.11	$1,736.02	Annual Billing
HAND DAVID L	2013033611	29-017-071-000-0000	139 POWELLS VALLEY RD	03/27/2013	Paid	$978.32	$998.29	$1,048.20	$1,098.12	Annual Billing
COHEN RITA M	2013033612	29-017-072-000-0000	204 POWELLS VALLEY RD	03/21/2013	Paid	$1,102.23	$1,124.72	$1,180.96	$1,237.19	Annual Billing
GONSAR RANDALL H	2013033613	29-017-073-000-0000	POWELLS VALLEY RD	03/21/2013	Paid	$155.87	$159.05	$167.00	$174.96	Annual Billing
GOSNAR RANDALL H	2013033614	29-017-074-000-0000	153 POWELLS VALLEY RD	03/21/2013	Paid	$829.67	$846.60	$888.93	$931.26	Annual Billing
FOX JOHN H	2013033615	29-017-075-000-0000	214 POWELLS VALLEY RD		Unpaid	$861.64	$879.22	$923.18	$967.14	Annual Billing
ZIMMERMAN EMMETT W	2013033616	29-017-076-000-0000	348A POWELLS VALLEY RD	02/21/2013	Paid	$877.62	$895.53	$940.31	$985.08	Annual Billing
HESS MEGAN L	2013033617	29-017-078-000-0000	35 FELLOWSHIP DR	03/21/2013	Paid	$752.92	$768.29	$806.70	$845.12	Annual Billing

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Payment Status Report
Dauphin County
HALIFAX TWP

All Taxbills Sorted By Property Key

Township: HALIFAX TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BERRY JAMES B	2013120582	29-017-079-000-0000	137 POWELLS VALLEY RD	03/13/2013	Paid	$9.58	$9.78	$10.27	$10.76	March Interim
BERRY JAMES B	2013033618	29-017-079-000-0000	137 POWELLS VALLEY RD	03/13/2013	Paid	$937.57	$956.70	$1,004.54	$1,052.37	Annual Billing
HOFFMAN DWIGHT E	2013033619	29-017-080-000-0000	PARMER DR	03/28/2013	Paid	$1.60	$1.63	$1.71	$1.79	Annual Billing
EDKIN TERRY L	2013033620	29-017-081-000-0000	355 POWELLS VALLEY RD	02/12/2013	Paid	$874.41	$892.26	$936.87	$981.49	Annual Billing
SWEIGARD RUSSELL	2013033621	29-017-082-000-0000	28 PARMER DR	02/21/2013	Paid	$1,035.88	$1,057.02	$1,109.87	$1,162.72	Annual Billing
LEBO MILDRED A	2013033622	29-017-083-000-0000	8 FELLOWSHIP DR	07/30/2013	Paid	$767.32	$782.98	$822.13	$861.28	Annual Billing
ESLINGER CHARLES S	2013033623	29-017-084-000-0000	348B POWELLS VALLEY RD	03/21/2013	Paid	$975.93	$995.85	$1,045.64	$1,095.44	Annual Billing
KISSINGER BRENTON E	2013033624	29-017-085-000-0000	334 PARMER DR	03/18/2013	Paid	$792.89	$809.07	$849.52	$889.98	Annual Billing
HUSS ROBERT L	2013033625	29-017-086-000-0000	321 PARMER DR	02/21/2013	Paid	$819.28	$836.00	$877.80	$919.60	Annual Billing
BROWN MICHAEL J	2013033626	29-017-088-000-0000	333 HOFFMAN RD	03/26/2013	Paid	$1,322.02	$1,349.00	$1,416.45	$1,483.90	Annual Billing
SWEIGARD DALE K	2013033627	29-017-089-000-0000	313 PARMER DR	03/28/2013	Paid	$1,075.05	$1,096.99	$1,151.84	$1,206.69	Annual Billing
HUSS ROBERT L	2013033628	29-017-090-000-0000	PARMER DR	02/21/2013	Paid	$78.33	$79.93	$83.93	$87.92	Annual Billing
DORMAN BRUCE H	2013033629	29-017-091-000-0000	POWELLS VALLEY RD L1	03/28/2013	Paid	$44.77	$45.68	$47.96	$50.25	Annual Billing
DORMAN LINDA L	2013033630	29-017-092-000-0000	POWELLS VALLEY RD	03/28/2013	Paid	$43.97	$44.87	$47.11	$49.36	Annual Billing
HOFFMAN PHYLLIS K	2013033631	29-017-095-000-0000	44 PARMER DR	05/28/2013	Paid	$1,254.09	$1,279.68	$1,343.66	$1,407.65	Annual Billing
KLINGER MATTHEW A	2013033632	29-017-096-000-0000	161 POWELLS VALLEY RD	03/29/2013	Paid	$1,129.40	$1,152.45	$1,210.07	$1,267.70	Annual Billing
HAIN RICKY R	2013033633	29-017-097-000-0000	171 POWELLS VALLEY RD	03/29/2013	Paid	$1,013.51	$1,034.19	$1,085.90	$1,137.61	Annual Billing
GRACEY RANDALL L	2013033634	29-017-098-000-0000	335 PARMER DR	02/21/2013	Paid	$796.90	$813.16	$853.82	$894.48	Annual Billing
WINTER DARA G	2013033635	29-017-099-000-0000	73 PRICE RD	03/21/2013	Paid	$745.74	$760.96	$799.01	$837.06	Annual Billing
WORD OF LIFE CHAPEL OF P	2013033636	29-017-100-000-0000	PARMER DR	03/29/2013	Paid	$315.73	$322.17	$338.28	$354.39	Annual Billing
PAUL SHEILA M	2013033637	29-017-102-000-0000	102 PARMER DR	03/26/2013	Paid	$1,039.88	$1,061.10	$1,114.16	$1,167.21	Annual Billing
NACE JOHN D	2013033638	29-017-103-000-0000	110 PARMER RD	03/21/2013	Paid	$875.23	$893.09	$937.74	$982.40	Annual Billing
KNOTT ROBERT W	2013033639	29-017-104-000-0000	123 PARMER DR	03/28/2013	Paid	$1,019.90	$1,040.71	$1,092.75	$1,144.78	Annual Billing
SMITH PHILIP	2013033640	29-017-105-000-0000	132 PARMER DR	03/21/2013	Paid	$756.13	$771.56	$810.14	$848.72	Annual Billing
LOHR BRENDA A	2013033641	29-017-106-000-0000	140 PARMER DR	03/21/2013	Paid	$905.60	$924.08	$970.28	$1,016.49	Annual Billing
FETTEROLF ROBERT E	2013033642	29-017-107-000-0000	152 PARMER DR	03/13/2013	Paid	$927.97	$946.91	$994.26	$1,041.60	Annual Billing
WOLFORD DONNA R	2013033643	29-017-108-000-0000	162 PARMER DR	02/25/2013	Paid	$1,158.97	$1,182.62	$1,241.75	$1,300.88	Annual Billing
AMORATIS PAUL M	2013033644	29-017-109-000-0000	176 PARMER DR	03/13/2013	Paid	$929.58	$948.55	$995.98	$1,043.41	Annual Billing
REED DOUGLAS A	2013033645	29-017-110-000-0000	186 PARMER DR	03/26/2013	Paid	$1,045.47	$1,066.81	$1,120.15	$1,173.49	Annual Billing
COUCHE MARY LOU	2013033646	29-017-111-000-0000	ROUTE 147	03/28/2013	Paid	$3,630.36	$3,704.45	$3,889.67	$4,074.90	Annual Billing
STROHECKER MARY LOU	2013033647	29-017-112-000-0000	3 ENTERLINE RD	03/28/2013	Paid	$176.64	$180.25	$189.26	$198.28	Annual Billing
HORST AUSTIN M	2013033648	29-017-113-000-0000	37 FELLOWSHIP DR	02/10/2013	Paid	$823.27	$840.07	$882.07	$924.08	Annual Billing

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Payment Status Report
Dauphin County
HALIFAX TWP

All Taxbills Sorted By Property Key

Township: HALIFAX TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BECHTEL JAY O	2013033649	29-017-114-000-0000	55 FELLOWSHIP DR	03/18/2013	Paid	$880.81	$898.79	$943.73	$988.67	Annual Billing
SCHAAR RONALD D	2013033650	29-017-115-000-0000	61 FELLOWSHIP DR	03/21/2013	Paid	$898.40	$916.73	$962.57	$1,008.40	Annual Billing
STROHECKER MARY LOU	2013033651	29-017-116-000-0000	GEORGE ST L14	03/29/2013	Paid	$152.66	$155.78	$163.57	$171.36	Annual Billing
KOCHER CHAD	2013033652	29-017-117-000-0000	39 POWELLS VALLEY RD	06/07/2013	Paid	$1,337.21	$1,364.50	$1,432.73	$1,500.95	Annual Billing
SHISHAO DONG	2013033653	29-017-118-000-0000	25 POWELLS VALLEY RD	03/21/2013	Paid	$1,210.12	$1,234.82	$1,296.56	$1,358.30	Annual Billing
LESHER JENNY L	2013033654	29-017-119-000-0000	62 FELLOWSHIP DR	03/21/2013	Paid	$1,018.29	$1,039.07	$1,091.02	$1,142.98	Annual Billing
HOFFMAN KENNETH L	2013033655	29-017-120-000-0000	56 FELLOWSHIP DR	03/21/2013	Paid	$921.58	$940.39	$987.41	$1,034.43	Annual Billing
COLEMAN RYAN S	2013033656	29-017-121-000-0000	34 FELLOWSHIP DR	03/21/2013	Paid	$946.36	$965.67	$1,013.95	$1,062.24	Annual Billing
PRICE LYNN S	2013033657	29-017-122-000-0000	63A PRICE RD		Unpaid	$770.52	$786.24	$825.55	$864.86	Annual Billing
PRICE RUSH H	2013033658	29-017-122-001-0001	PRICE RD		Unpaid	$78.33	$79.93	$83.93	$87.92	Annual Billing
BRITNER LAWRENCE V	2013033659	29-017-123-000-0000	354 POWELLS VALLEY RD	02/21/2013	Paid	$1,101.42	$1,123.90	$1,180.10	$1,236.29	Annual Billing
MCCORMICK JANE S	2013033660	29-017-125-000-0000	ROUTE 147 L1	03/21/2013	Paid	$350.90	$358.06	$375.96	$393.87	Annual Billing
HALE WILLIAM D	2013033661	29-017-126-000-0000	ROUTE 147	03/28/2013	Paid	$95.91	$97.87	$102.76	$107.66	Annual Billing
SCHWALM DAVID L	2013033662	29-017-127-000-0000	495 POWELLS VALLEY RD	03/29/2013	Paid	$1,491.47	$1,521.91	$1,598.01	$1,674.10	Annual Billing
MILLER LISA M	2013033663	29-017-128-000-0000	190 POWELLS VALLEY RD	03/21/2013	Paid	$2,839.87	$2,897.83	$3,042.72	$3,187.61	Annual Billing
CEDAR HALIFAX II LLC	2013033664	29-017-129-000-0000	PETERS MOUNTAIN RD L2	03/26/2013	Paid	$2,811.90	$2,869.29	$3,012.75	$3,156.22	Annual Billing
OSBORNE MARSHALL A	2013033665	29-017-130-000-0000	349 POWELLS VALLEY RD	02/12/2013	Paid	$705.78	$720.18	$756.19	$792.20	Annual Billing
MCDONALDS USA LLC	2013033666	29-017-131-000-0000		04/14/2013	Paid	$3,111.64	$3,175.14	$3,333.90	$3,492.65	Annual Billing
REED NANCY A	2013033667	29-017-132-000-0000			Unpaid	$34.38	$35.08	$36.83	$38.59	Annual Billing
WEBSTER NANETTE E	2013033668	29-018-001-000-0000	554 POWELLS VALLEY RD	03/30/2013	Paid	$801.69	$818.05	$858.95	$899.86	Annual Billing
GRAFF TERRY L	2013033669	29-018-002-000-0000	540 POWELLS VALLEY RD		Unpaid	$468.38	$477.94	$501.84	$525.73	Annual Billing
LEPORE KEVIN	2013033670	29-018-003-000-0000	596 POWELLS VALLEY RD	03/18/2013	Paid	$740.14	$755.25	$793.01	$830.78	Annual Billing
PAULUS EUGENE R & CAROL	2013033671	29-018-005-000-0000	ENTERLINE RD	03/18/2013	Paid	$471.58	$481.20	$505.26	$529.32	Annual Billing
PAULUS EUGENE R	2013033672	29-018-006-000-0000	NORTH OF ENTERLINE RD	03/18/2013	Paid	$258.17	$263.44	$276.61	$289.78	Annual Billing
BECHTEL LEE E	2013033673	29-018-007-000-0000	814 POWELLS VALLEY RD	03/26/2013	Paid	$785.71	$801.74	$841.83	$881.91	Annual Billing
PAULUS EUGENE R	2013033674	29-018-008-000-0000	NORTH OF ENTERLINE RD	03/18/2013	Paid	$54.36	$55.47	$58.24	$61.02	Annual Billing
SHULTZ GARY S	2013033675	29-018-009-000-0000	620 POWELLS VALLEY RD	03/26/2013	Paid	$939.97	$959.15	$1,007.11	$1,055.07	Annual Billing
ARNEY BRIAN	2013033676	29-018-010-000-0000	NORTH OF ENTERLINE RD		Unpaid	$670.61	$684.30	$718.52	$752.73	Annual Billing
SHULTZ GARY S	2013033677	29-018-011-000-0000	ENTERLINE RD	03/26/2013	Paid	$31.97	$32.62	$34.25	$35.88	Annual Billing
HERB SCOTT E	2013033678	29-018-012-000-0000	634 POWELLS VALLEY RD	03/06/2013	Paid	$708.17	$722.62	$758.75	$794.88	Annual Billing
SCHELL GEORGE W	2013033679	29-018-013-000-0000	651 POWELLS VALLEY RD	07/30/2013	Paid	$517.94	$528.51	$554.94	$581.36	Annual Billing
STOUDT ROBERT E	2013033680	29-018-014-000-0000	658 POWELLS VALLEY RD	03/26/2013	Paid	$587.49	$599.48	$629.45	$659.43	Annual Billing

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Payment Status Report
Dauphin County
HALIFAX TWP

All Taxbills Sorted By Property Key

Township: HALIFAX TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SCHELL GEORGE W	2013033681	29-018-015-000-0000	651 POWELLS VALLEY RD	07/30/2013	Paid	$5.60	$5.71	$6.00	$6.28	Annual Billing
STOUDT ROBERT	2013033682	29-018-016-000-0000	ENTERLINE RD	03/26/2013	Paid	$86.33	$88.09	$92.49	$96.90	Annual Billing
MASLAND WILLIAM S	2013033683	29-018-017-000-0000	664 POWELLS VALLEY RD		Unpaid	$784.11	$800.11	$840.12	$880.12	Annual Billing
WIRRICK CHRISTOPHER W	2013033684	29-018-018-000-0000	678 POWELLS VALLEY RD	03/21/2013	Paid	$671.40	$685.10	$719.36	$753.61	Annual Billing
LEITER WILLIAM E	2013033685	29-018-019-000-0000	ENTERLINE RD	02/06/2013	Paid	$884.02	$902.06	$947.16	$992.27	Annual Billing
HOOVER RONALD E	2013033686	29-018-020-000-0000	582 HOOVER LN		Unpaid	$917.58	$936.31	$983.13	$1,029.94	Annual Billing
AMERICAN TOWER LP	2013033687	29-018-020-001-0001	582 POWELLS VALLEY RD	03/29/2013	Paid	$2,143.68	$2,187.43	$2,296.80	$2,406.17	Annual Billing
ZINNI CAROLYN	2013033688	29-019-001-000-0000	670 RIVER RD	02/10/2013	Paid	$1,254.09	$1,279.68	$1,343.66	$1,407.65	Annual Billing
ZINNI CAROLYN	2013033689	29-019-002-000-0000	NORTH OF ROUTE 147		Unpaid	$686.60	$700.61	$735.64	$770.67	Annual Billing
WITHEROW PATRICIA A	2013033690	29-019-003-000-0000	NORTH OF ROUTE 147	03/06/2013	Paid	$551.50	$562.76	$590.90	$619.04	Annual Billing
GOUDY WILLIAM E	2013033691	29-019-004-000-0000	N RIVER RD	02/25/2013	Paid	$218.21	$222.66	$233.79	$244.93	Annual Billing
BROUGHT ANDREW	2013033692	29-019-005-000-0000	580 S RIVER RD	02/10/2013	Paid	$515.55	$526.07	$552.37	$578.68	Annual Billing
GOUDY WILLIAM E	2013033693	29-019-006-000-0000	536 S RIVER RD	02/25/2013	Paid	$518.74	$529.33	$555.80	$582.26	Annual Billing
SGRIGNOLI JAMES G	2013033694	29-019-007-000-0000	514 S RIVER RD	03/29/2013	Paid	$481.17	$490.99	$515.54	$540.09	Annual Billing
LAUDENSLAGER WAYNE E	2013033695	29-019-008-000-0000	ROUTE 147	03/28/2013	Paid	$900.81	$919.19	$965.15	$1,011.11	Annual Billing
SILKS JEREMIAH C	2013033696	29-019-009-000-0000	416 S RIVER RD	03/30/2013	Paid	$877.62	$895.53	$940.31	$985.08	Annual Billing
HENTZ JAMES A	2013033697	29-019-010-000-0000	368D S RIVER RD	03/28/2013	Paid	$684.20	$698.16	$733.07	$767.98	Annual Billing
LUZIK JOHN M	2013033698	29-019-011-000-0000	386C RIVER RD	03/27/2013	Paid	$1,772.83	$1,809.01	$1,899.46	$1,989.91	Annual Billing
KINSLER DAVID M	2013033699	29-019-013-000-0000	204 S RIVER ST	03/21/2013	Paid	$736.94	$751.98	$789.58	$827.18	Annual Billing
RUFF LINDA E	2013033700	29-019-015-000-0000	443 S RIVER RD	04/07/2013	Paid	$826.46	$843.33	$885.50	$927.66	Annual Billing
SWEIGARD MICHAEL A	2013033701	29-019-016-000-0000	ROUTE 147	02/12/2013	Paid	$1,023.89	$1,044.79	$1,097.03	$1,149.27	Annual Billing
HOOVER ANNA F	2013033702	29-019-018-000-0000	ROUTE 147	03/06/2013	Paid	$346.89	$353.97	$371.67	$389.37	Annual Billing
ZEIDERS MICHAEL S	2013033703	29-019-019-000-0000	286 S RIVER RD	03/21/2013	Paid	$834.45	$851.48	$894.05	$936.63	Annual Billing
BOARD OF TRUSTEES OF ZIC	2013033704	29-019-021-000-0000	ROUTE 147	04/14/2013	Paid	$718.57	$733.23	$769.89	$806.55	Annual Billing
SWEIGARD MICHAEL A	2013033705	29-019-024-000-0000	NORTH OF ROUTE 147	02/12/2013	Paid	$54.36	$55.47	$58.24	$61.02	Annual Billing
GOUDY WILLIAM E	2013033706	29-019-025-000-0000	ROUTE 147	02/25/2013	Paid	$85.52	$87.27	$91.63	$96.00	Annual Billing
SCHICKLEY ALLEN L	2013033707	29-019-026-000-0000	552 S RIVER RD	03/26/2013	Paid	$703.38	$717.73	$753.62	$789.50	Annual Billing
NORNHOLD STEVE M	2013033708	29-019-027-000-0000	556 S RIVER RD	03/21/2013	Paid	$759.32	$774.82	$813.56	$852.30	Annual Billing
SNYDER CAROL	2013033709	29-019-028-000-0000	564 S RIVER RD	02/25/2013	Paid	$812.08	$828.65	$870.08	$911.52	Annual Billing
WALBURN GEORGE B	2013033710	29-019-029-000-0000	570 S RIVER RD	03/18/2013	Paid	$889.61	$907.77	$953.16	$998.55	Annual Billing
WALBURN GEORGE B	2013033711	29-019-030-000-0000	S RIVER RD L-5	03/18/2013	Paid	$98.31	$100.32	$105.34	$110.35	Annual Billing
HILE GERALD D	2013033712	29-019-034-000-0000	ROUTE 147	02/10/2013	Paid	$1,432.32	$1,461.55	$1,534.63	$1,607.71	Annual Billing

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Payment Status Report
Dauphin County
HALIFAX TWP

All Taxbills Sorted By Property Key

Township: HALIFAX TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
AUMILLER ROBERTA Y	2013033713	29-019-035-000-0000	ROUTE 147		Unpaid	$5,343.25	$5,452.30	$5,724.92	$5,997.53	Annual Billing
PECK LARRY E	2013033714	29-019-036-000-0000	444 S RIVER RD	03/21/2013	Paid	$773.72	$789.51	$828.99	$868.46	Annual Billing
PECK JAMES H	2013033715	29-019-037-000-0000	442 S RIVER RD	03/27/2013	Paid	$1,227.70	$1,252.76	$1,315.40	$1,378.04	Annual Billing
LUZIK JOHN M	2013033716	29-019-038-000-0000	111 AMITY LN	03/27/2013	Paid	$224.61	$229.19	$240.65	$252.11	Annual Billing
PECK LARRY E	2013033717	29-019-040-000-0000	NORTH OF ROUTE 147	03/21/2013	Paid	$125.49	$128.05	$134.45	$140.86	Annual Billing
WATSON RANDY A	2013033718	29-019-042-000-0000	194 S RIVER RD	02/25/2013	Paid	$871.22	$889.00	$933.45	$977.90	Annual Billing
LAUDENSLAGER WAYNE E	2013033719	29-019-043-000-0000	NORTH OF ROUTE 147	03/28/2013	Paid	$44.77	$45.68	$47.96	$50.25	Annual Billing
RUDY FREDERICK C	2013033720	29-019-044-000-0000	276 S RIVER RD	02/21/2013	Paid	$943.16	$962.41	$1,010.53	$1,058.65	Annual Billing
WEAVER DONALD E	2013033721	29-019-045-000-0000	485 S RIVER RD	03/26/2013	Paid	$966.35	$986.07	$1,035.37	$1,084.68	Annual Billing
HILE FRANCISCO	2013033722	29-019-046-000-0000	368A RIVER RD		Unpaid	$800.89	$817.23	$858.09	$898.95	Annual Billing
ENDERS GARY R	2013033723	29-019-048-000-0000	388 RIVER RD	03/21/2013	Paid	$659.42	$672.88	$706.52	$740.17	Annual Billing
PECK LARRY E	2013033724	29-019-049-000-0000	NORTH OF ROUTE 147	03/21/2013	Paid	$79.93	$81.56	$85.64	$89.72	Annual Billing
PECK SCOTT	2013033725	29-019-050-000-0000	406 S RIVER RD	03/21/2013	Paid	$1,294.84	$1,321.27	$1,387.33	$1,453.40	Annual Billing
RUDY STEVEN E	2013033726	29-019-051-000-0000	404 S RIVER RD	03/13/2013	Paid	$896.80	$915.10	$960.86	$1,006.61	Annual Billing
ENDERS GARY	2013033727	29-019-052-000-0000	NORTH OF ROUTE 147	02/06/2013	Paid	$166.26	$169.65	$178.13	$186.62	Annual Billing
COON QUIGLEY KAY	2013033728	29-019-052-001-0001	404A S RIVER RD	02/10/2013	Paid	$54.36	$55.47	$58.24	$61.02	Annual Billing
KOLVA CHAD J	2013033729	29-019-053-000-0000	475 RIVER RD	03/28/2013	Paid	$844.05	$861.28	$904.34	$947.41	Annual Billing
ENDERS PENNY J	2013033730	29-019-054-000-0000	NORTH OF ROUTE 147		Unpaid	$431.61	$440.42	$462.44	$484.46	Annual Billing
LAUDENSLAGER KIRBY A	2013033731	29-019-055-000-0000	499 RIVER RD		Unpaid	$1,066.25	$1,088.01	$1,142.41	$1,196.81	Annual Billing
RUFF LINDA E	2013033732	29-019-056-000-0000	175 S RIVER RD	03/06/2013	Paid	$708.97	$723.44	$759.61	$795.78	Annual Billing
BRANDT JASON PAUL	2013033733	29-019-057-000-0000	528 RIVER RD	03/18/2013	Paid	$986.32	$1,006.45	$1,056.77	$1,107.10	Annual Billing
LENKER DONALD M	2013033734	29-020-001-000-0000	DUSTIN DR	03/29/2013	Paid	$904.78	$923.25	$969.41	$1,015.58	Annual Billing
MERRITT BONNIE K	2013033735	29-020-002-000-0000	ROUTE 225	02/21/2013	Paid	$79.93	$81.56	$85.64	$89.72	Annual Billing
FOX RICHARD L	2013033736	29-020-003-000-0000	3402 PETERS MOUNTAIN RD	02/21/2013	Paid	$728.94	$743.82	$781.01	$818.20	Annual Billing
JURY LISA JO	2013033737	29-020-004-000-0000	3438 PETERS MOUNTAIN RD	03/21/2013	Paid	$511.54	$521.98	$548.08	$574.18	Annual Billing
COWAN BARBARA A	2013033738	29-020-005-000-0000	3444 PETERS MOUNTAIN RD	03/28/2013	Paid	$962.34	$981.98	$1,031.08	$1,080.18	Annual Billing
HOOVER JOHN W	2013033739	29-020-006-000-0000	3460 PETERS MOUNTAIN RD	03/27/2013	Paid	$661.02	$674.51	$708.24	$741.96	Annual Billing
HOOVER JOHN	2013033740	29-020-007-000-0000	ROUTE 225	03/27/2013	Paid	$105.50	$107.65	$113.03	$118.42	Annual Billing
REINHARD THOMAS H IV	2013033741	29-020-011-000-0000	ROUTE 225		Unpaid	$144.68	$147.63	$155.01	$162.39	Annual Billing
REINHARD THOMAS H	2013033742	29-020-012-000-0000	13 RIVER RD		Unpaid	$512.06	$522.51	$548.64	$574.76	Annual Billing
REINHARD THOMAS H	2013033743	29-020-013-000-0000	3589 PETERS MOUNTAIN RD		Unpaid	$787.58	$803.65	$843.83	$884.02	Annual Billing
REINHARD THOMAS H IV	2013033744	29-020-014-000-0000	3583 PETERS MOUNTAIN RD		Unpaid	$473.84	$483.51	$507.69	$531.86	Annual Billing

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Payment Status Report
Dauphin County
HALIFAX TWP

All Taxbills Sorted By Property Key

Township: HALIFAX TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
REINHARD THOMAS H IV	2013033745	29-020-015-000-0000	3579 PETERS MOUNTAIN RD		Unpaid	$328.37	$335.07	$351.82	$368.58	Annual Billing
MUNDY ANTHONY R	2013033746	29-020-016-000-0000	3 LAUREN LN	02/21/2013	Paid	$877.62	$895.53	$940.31	$985.08	Annual Billing
SWEIGARD ANNICE C	2013033747	29-020-017-000-0000	3459 PETERS MOUNTAIN RD	02/10/2013	Paid	$767.32	$782.98	$822.13	$861.28	Annual Billing
BASTARDI RONALD L	2013033748	29-020-018-000-0000	3449 PETERS MOUNTAIN RD	02/12/2013	Paid	$546.71	$557.87	$585.76	$613.66	Annual Billing
LIGHT DAVID L	2013033749	29-020-019-000-0000	3403 PETERS MOUNTAIN RD	03/21/2013	Paid	$517.15	$527.70	$554.09	$580.47	Annual Billing
HOFFMAN KIM D	2013033750	29-020-020-000-0000	3401 PETERS MOUNTAIN RD	02/12/2013	Paid	$427.63	$436.36	$458.18	$480.00	Annual Billing
CARL WILLIAM D	2013033751	29-020-021-000-0000	3399 PETERS MOUNTAIN RD	03/06/2013	Paid	$127.89	$130.50	$137.03	$143.55	Annual Billing
CARL WILLIAM D	2013033752	29-020-021-001-0002	PETERS MOUNTAIN RD	03/06/2013	Paid	$304.53	$310.75	$326.29	$341.83	Annual Billing
HOFFMAN ROY C	2013033753	29-020-024-000-0000	3409A PETERS MOUNTAIN RD	03/28/2013	Paid	$1,466.53	$1,496.46	$1,571.28	$1,646.11	Annual Billing
JURY RANDY L	2013033754	29-020-025-000-0000	88 MATAMORAS RD		Unpaid	$729.76	$744.65	$781.88	$819.12	Annual Billing
STROHECKER MARK E	2013033755	29-020-027-000-0000	122 MATAMORAS RD	03/21/2013	Paid	$650.62	$663.90	$697.10	$730.29	Annual Billing
NOBLIT JEFFREY Z	2013033756	29-020-029-000-0000	115 PARMER DR	02/06/2013	Paid	$625.03	$637.79	$669.68	$701.57	Annual Billing
ZIMMERMAN YVONNE M	2013033757	29-020-031-000-0000	212 MATAMORAS RD	03/13/2013	Paid	$1,065.46	$1,087.20	$1,141.56	$1,195.92	Annual Billing
STONEROAD RONALD L	2013033758	29-020-032-000-0000	356 MATAMORAS RD	03/13/2013	Paid	$678.60	$692.45	$727.07	$761.70	Annual Billing
DANNER MATTHEW C	2013033759	29-020-033-000-0000	79 A MATAMORAS RD		Unpaid	$1,438.72	$1,468.08	$1,541.48	$1,614.89	Annual Billing
PAUL RODNEY A	2013033760	29-020-034-000-0000	32 KONICK RD	03/21/2013	Paid	$672.20	$685.92	$720.22	$754.51	Annual Billing
POSAVEC THOMAS T	2013033761	29-020-035-000-0000	281 MATAMORAS RD	04/30/2013	Paid	$5,323.26	$5,431.90	$5,703.50	$5,975.09	Annual Billing
NIGHTWINE REX A	2013033762	29-020-036-000-0000	175 KONICK RD	03/06/2013	Paid	$756.93	$772.38	$811.00	$849.62	Annual Billing
WEAVER DONALD E & SALLY	2013033763	29-020-037-000-0000	MATAMORAS RD	03/26/2013	Paid	$943.16	$962.41	$1,010.53	$1,058.65	Annual Billing
MUNDORF RICHARD A	2013033764	29-020-038-000-0000	42 DUSTY TRAIL RD		Unpaid	$692.18	$706.31	$741.63	$776.94	Annual Billing
TREGO HAROLD H	2013033765	29-020-039-000-0000	3450 PETERS MOUNTAIN RD	03/28/2013	Paid	$1,071.85	$1,093.72	$1,148.41	$1,203.09	Annual Billing
BOWMAN TERRY J	2013033766	29-020-040-000-0000	277 MATAMORAS RD	03/26/2013	Paid	$896.80	$915.10	$960.86	$1,006.61	Annual Billing
REINHARD THOMAS H IV	2013033767	29-020-041-000-0000	ROUTE 225		Unpaid	$1,186.94	$1,211.16	$1,271.72	$1,332.28	Annual Billing
DURBEC KENNETH	2013033768	29-020-042-000-0000	3371 PETERS MOUNTAIN RD	03/21/2013	Paid	$496.61	$506.75	$532.09	$557.43	Annual Billing
KAHLER KENNETH L	2013033769	29-020-043-000-0000	3379 PETERS MOUNTAIN RD	03/06/2013	Paid	$415.63	$424.11	$445.32	$466.52	Annual Billing
KAHLER KAREN	2013033770	29-020-043-001-0001	3379 PETERS MOUNTAIN RD		Unpaid	$58.35	$59.54	$62.52	$65.49	Annual Billing
RAUDENBUSH JAMES M	2013033771	29-020-044-000-0000	57 A PARMER DR	03/28/2013	Paid	$693.79	$707.95	$743.35	$778.75	Annual Billing
SWEIGARD ANNICE C	2013033772	29-020-045-000-0000	ROUTE 225	02/10/2013	Paid	$15.98	$16.31	$17.13	$17.94	Annual Billing
SNYDER VICKIE	2013033773	29-020-046-000-0000	WEST OF ROUTE 225	03/27/2013	Paid	$107.10	$109.29	$114.75	$120.22	Annual Billing
HOOVER ANNA F	2013033774	29-020-047-000-0000	SOUTH OF ROUTE 147	03/06/2013	Paid	$238.19	$243.05	$255.20	$267.36	Annual Billing
PAUL RANDY A & CANDY E	2013033775	29-020-048-000-0000	MATAMORAS RD	03/28/2013	Paid	$385.25	$393.11	$412.77	$432.42	Annual Billing
KISSINGER JEROME H	2013033776	29-020-049-000-0000	3428 PETERS MOUNTAIN RD	04/02/2013	Paid	$753.74	$769.12	$807.58	$846.03	Annual Billing

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Payment Status Report
Dauphin County
HALIFAX TWP

All Taxbills Sorted By Property Key

Township: HALIFAX TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DAVIS TIMOTHY A	2013033777	29-020-050-000-0000	3380 PETERS MOUNTAIN RD	03/18/2013	Paid	$678.60	$692.45	$727.07	$761.70	Annual Billing
DEIBLER GEORGE D	2013033778	29-020-051-000-0000	3387 PETERS MOUNTAIN RD		Unpaid	$159.86	$163.12	$171.28	$179.43	Annual Billing
DEIBLER GEORGE	2013033779	29-020-051-001-0001	3387 PETERS MOUNTAIN RD		Unpaid	$78.33	$79.93	$83.93	$87.92	Annual Billing
MILLER DONALD J	2013033780	29-020-052-000-0000	3443 PETERS MOUNTAIN RD	02/06/2013	Paid	$716.97	$731.60	$768.18	$804.76	Annual Billing
MASSER & SMELTZ INCORPO	2013033781	29-020-053-000-0000	PETERS MOUNTAIN RD		Unpaid	$288.54	$294.43	$309.15	$323.87	Annual Billing
ZIMMERMAN THOMAS L	2013033782	29-020-054-000-0000	3394 PETERS MOUNTAIN RD	03/13/2013	Paid	$367.68	$375.18	$393.94	$412.70	Annual Billing
ZIMMERMAN THOMAS L	2013033783	29-020-056-000-0000	ROUTE 225	03/13/2013	Paid	$55.95	$57.09	$59.94	$62.80	Annual Billing
BOWMAN TERRY J	2013033784	29-020-057-000-0000	MATAMORAS RD	03/26/2013	Paid	$11.19	$11.42	$11.99	$12.56	Annual Billing
PAUL RANDY A & CANDY E	2013033785	29-020-058-000-0000	225 MATAMORAS RD	03/28/2013	Paid	$420.43	$429.01	$450.46	$471.91	Annual Billing
NOBLIT GARY E	2013033786	29-020-059-000-0000	ROUTE 225	02/06/2013	Paid	$749.49	$764.79	$803.03	$841.27	Annual Billing
DANNER LINDA C	2013033787	29-020-060-000-0000	79B MATAMORAS RD	03/21/2013	Paid	$680.20	$694.08	$728.78	$763.49	Annual Billing
BAER ROBERT A	2013033788	29-020-061-000-0000	33 PARMER DR	03/26/2013	Paid	$1,039.07	$1,060.28	$1,113.29	$1,166.31	Annual Billing
LEADER GEORGE	2013033789	29-020-062-000-0000	18 GALLI RD		Unpaid	$836.06	$853.12	$895.78	$938.43	Annual Billing
CARROLL LEONARD K	2013033790	29-020-063-000-0000	24 GALLI RD	03/21/2013	Paid	$895.20	$913.47	$959.14	$1,004.82	Annual Billing
FELKER RONALD NED	2013033791	29-020-064-000-0000	27 GALLI RD	03/13/2013	Paid	$909.60	$928.16	$974.57	$1,020.98	Annual Billing
HESS LYNN E	2013033792	29-020-065-000-0000	37 PARMER DR	02/21/2013	Paid	$1,068.65	$1,090.46	$1,144.98	$1,199.51	Annual Billing
MILLER RUTH ANN	2013033793	29-020-066-000-0000	43 PARMER DR	07/30/2013	Paid	$1,177.35	$1,201.38	$1,261.45	$1,321.52	Annual Billing
BRUNO TIMOTHY J	2013033794	29-020-067-000-0000	53 PARMER DR	03/18/2013	Paid	$904.78	$923.25	$969.41	$1,015.58	Annual Billing
CHUBB MARY E	2013033795	29-020-068-000-0000	141 PARMER DR	03/28/2013	Paid	$763.33	$778.91	$817.86	$856.80	Annual Billing
FACKLER KATHLEEN K	2013033796	29-020-069-000-0000	295 MATAMORAS RD	03/21/2013	Paid	$1,234.91	$1,260.11	$1,323.12	$1,386.12	Annual Billing
WARFEL GLENN R	2013033797	29-020-070-000-0000	317 MATAMORAS RD	03/26/2013	Paid	$889.61	$907.77	$953.16	$998.55	Annual Billing
BINGAMAN BRAD E	2013033798	29-020-071-000-0000	3475 PETERS MOUNTAIN RD	03/30/2013	Paid	$1,620.17	$1,653.23	$1,735.89	$1,818.55	Annual Billing
LIGHT DAVID L	2013033799	29-020-072-000-0000	EAST OF ROUTE 225	03/21/2013	Paid	$27.18	$27.73	$29.12	$30.50	Annual Billing
KAHLER KENNETH L	2013033800	29-020-073-000-0000	EAST OF ROUTE 225	03/06/2013	Paid	$15.98	$16.31	$17.13	$17.94	Annual Billing
REINHARD THOMAS H IV	2013033801	29-020-074-000-0000	REAR PETERS MOUNTAIN RD		Unpaid	$115.09	$117.44	$123.31	$129.18	Annual Billing
SCHREFFLER ERNEST G	2013033802	29-020-075-000-0000	75 PARMER DR	03/27/2013	Paid	$1,689.70	$1,724.18	$1,810.39	$1,896.60	Annual Billing
RODE RONALD L	2013033803	29-020-076-000-0000	EAST OF ROUTE 225	02/25/2013	Paid	$98.31	$100.32	$105.34	$110.35	Annual Billing
MORGAN MATTHEW A	2013033804	29-020-077-000-0000	3425 PETERS MOUNTAIN RD	03/21/2013	Paid	$1,224.50	$1,249.49	$1,311.96	$1,374.44	Annual Billing
PACK KIRBY N	2013033805	29-020-078-000-0000	3357 PETERS MOUNTAIN RD	03/13/2013	Paid	$272.56	$278.12	$292.03	$305.93	Annual Billing
CORSNITZ SCOTT A	2013033806	29-020-079-000-0000	37 MATAMORAS RD	03/26/2013	Paid	$940.77	$959.97	$1,007.97	$1,055.97	Annual Billing
REINHARD THOMAS H IV	2013033807	29-020-080-000-0000	8 OAK AVE		Unpaid	$1,434.92	$1,464.20	$1,537.41	$1,610.62	Annual Billing
LUBOLD BLAIR J	2013033808	29-020-081-000-0000	35 GALLI RD	03/21/2013	Paid	$945.56	$964.86	$1,013.10	$1,061.35	Annual Billing

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Payment Status Report
Dauphin County
HALIFAX TWP

All Taxbills Sorted By Property Key

Township: HALIFAX TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
STEVENS TERRRY L	2013033809	29-020-082-000-0000	43 GALLI RD	03/29/2013	Paid	$684.99	$698.97	$733.92	$768.87	Annual Billing
SOLOMON EDWARD E	2013033810	29-020-083-000-0000	55 GALLI RD	03/21/2013	Paid	$916.79	$935.50	$982.28	$1,029.05	Annual Billing
KEEFER BRIAN L	2013033811	29-020-084-000-0000	59 GALLI RD	03/21/2013	Paid	$788.90	$805.00	$845.25	$885.50	Annual Billing
WRIGHT DAVID W	2013033812	29-020-085-000-0000	71 GALLI RD	03/18/2013	Paid	$879.22	$897.16	$942.02	$986.88	Annual Billing
CARD ANGELO L	2013033813	29-020-086-000-0000	34 GALLI RD	03/29/2013	Paid	$958.35	$977.91	$1,026.81	$1,075.70	Annual Billing
HORRELL RALPH J	2013033814	29-020-087-000-0000	97 GALLI RD	02/10/2013	Paid	$879.22	$897.16	$942.02	$986.88	Annual Billing
BLOSE THOMAS E	2013033815	29-020-088-000-0000	36 GALLI RD		Unpaid	$884.02	$902.06	$947.16	$992.27	Annual Billing
STIRPE RONALD P	2013033816	29-020-089-000-0000	18 LAUREN LN	03/06/2013	Paid	$807.28	$823.76	$864.95	$906.14	Annual Billing
UMBERGER JAMES H	2013033817	29-020-090-000-0000	28 LAUREN LN	03/26/2013	Paid	$1,410.75	$1,439.54	$1,511.52	$1,583.49	Annual Billing
CHARLES GERALD L	2013033818	29-020-091-000-0000	32 LAUREN LN	03/18/2013	Paid	$1,202.13	$1,226.66	$1,287.99	$1,349.33	Annual Billing
ANGELI DAVID F	2013033819	29-020-092-000-0000	36 LAUREN LN	03/27/2013	Paid	$1,119.81	$1,142.66	$1,199.79	$1,256.93	Annual Billing
BEDNAR FREDRICK W	2013033820	29-020-093-000-0000	42 LAUREN LN	03/18/2013	Paid	$979.93	$999.93	$1,049.93	$1,099.92	Annual Billing
CARRAN ROBERT N	2013033821	29-020-094-000-0000	19 LAUREN LN	02/10/2013	Paid	$971.93	$991.77	$1,041.36	$1,090.95	Annual Billing
ANDERS LAUREL	2013033822	29-020-095-000-0000	52 LAUREN LN	03/21/2013	Paid	$885.62	$903.69	$948.87	$994.06	Annual Billing
ROHDE RONALD	2013033823	29-020-096-000-0000	59 LAUREN LN	02/21/2013	Paid	$1,134.99	$1,158.15	$1,216.06	$1,273.97	Annual Billing
LEPORE JOSEPH	2013033824	29-020-097-000-0000	71 LAUREN LN	03/26/2013	Paid	$1,085.44	$1,107.59	$1,162.97	$1,218.35	Annual Billing
WEIGHTON DAVID G	2013033825	29-020-098-000-0000	73 LAUREN LN	03/18/2013	Paid	$1,039.07	$1,060.28	$1,113.29	$1,166.31	Annual Billing
KABONICK EDWARD G	2013033826	29-020-099-000-0000	91 LAUREN LN	03/27/2013	Paid	$1,361.98	$1,389.78	$1,459.27	$1,528.76	Annual Billing
CROUTHARMEL KEVIN L	2013033827	29-020-100-000-0000	88 LAUREN LN	03/27/2013	Paid	$1,273.27	$1,299.26	$1,364.22	$1,429.19	Annual Billing
NORNHOLD ROBERT E	2013033828	29-020-101-000-0000	66 LAUREN LN		Unpaid	$1,107.81	$1,130.42	$1,186.94	$1,243.46	Annual Billing
KUTZ JANINE R	2013033829	29-020-102-000-0000	55 LAUREN LN	03/26/2013	Paid	$1,039.07	$1,060.28	$1,113.29	$1,166.31	Annual Billing
SNYDER KEITH A	2013033830	29-020-103-000-0000	43 LAUREN LN	03/21/2013	Paid	$794.49	$810.70	$851.24	$891.77	Annual Billing
WELLS STEPHEN R	2013033831	29-020-104-000-0000	31 LAUREN LN	03/21/2013	Paid	$1,091.03	$1,113.30	$1,168.97	$1,224.63	Annual Billing
KOCHER MYRON L	2013033832	29-020-105-000-0000	60 GALLI RD	03/26/2013	Paid	$1,123.01	$1,145.93	$1,203.23	$1,260.52	Annual Billing
MEYERS TIMOTHY B	2013033833	29-020-106-000-0000	437 MATAMORAS RD	07/30/2013	Paid	$994.31	$1,014.60	$1,065.33	$1,116.06	Annual Billing
BERRY JAMES S	2013033834	29-020-107-000-0000	435 MATAMORAS RD	03/21/2013	Paid	$885.62	$903.69	$948.87	$994.06	Annual Billing
SHARTZER BRENDA L	2013033835	29-020-108-000-0000	MATAMORAS RD	03/28/2013	Paid	$185.43	$189.21	$198.67	$208.13	Annual Billing
SHARTZER BRENDA L	2013033836	29-020-108-001-0001	431 MATAMORAS RD	03/28/2013	Paid	$82.33	$84.01	$88.21	$92.41	Annual Billing
MOGAN PATRICIA	2013033837	29-020-109-000-0000	433 MATAMORAS RD	03/21/2013	Paid	$1,076.65	$1,098.62	$1,153.55	$1,208.48	Annual Billing
HENTZ DONALD A	2013033838	29-020-110-000-0000	77A PARMER RD	03/30/2013	Paid	$1,373.19	$1,401.21	$1,471.27	$1,541.33	Annual Billing
KERSTETTER DEAN S	2013033839	29-020-111-000-0000	137 PARMER DR	03/30/2013	Paid	$1,010.30	$1,030.92	$1,082.47	$1,134.01	Annual Billing
COX LARRY E	2013033840	29-020-112-000-0000	175 MATAMORAS RD	06/02/2013	Paid	$1,158.97	$1,182.62	$1,241.75	$1,300.88	Annual Billing

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Payment Status Report
Dauphin County
HALIFAX TWP

All Taxbills Sorted By Property Key

Township: HALIFAX TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WIEST BERNARD PRESTON	2013033841	29-020-113-000-0000	42 MATAMORAS RD	03/06/2013	Paid	$1,214.92	$1,239.71	$1,301.70	$1,363.68	Annual Billing
WILSON EARL T	2013033842	29-020-114-000-0000	40 MATAMORAS RD		Unpaid	$1,555.42	$1,587.16	$1,666.52	$1,745.88	Annual Billing
PAUL JAMIE A	2013033843	29-020-115-000-0000	225 MATAMORAS RD		Unpaid	$731.35	$746.28	$783.59	$820.91	Annual Billing
KONICK MCMAHAN JOANNE	2013033844	29-020-116-000-0000	144 KONICK DR	07/16/2013	Paid	$1,728.05	$1,763.32	$1,851.49	$1,939.65	Annual Billing
POWELL RODGER & STPEAK	2013033845	29-020-117-000-0000	PETERS MOUNTAIN RD		Unpaid	$714.56	$729.14	$765.60	$802.05	Annual Billing
DANNER EMILIANNE L	2013033846	29-020-121-000-0000	MATAMORAS RD L1	03/26/2013	Paid	$28.77	$29.36	$30.83	$32.30	Annual Billing
KERSTETTER ERIN M	2013033847	29-020-122-000-0000	125 PARMER DR	03/30/2013	Paid	$1,325.22	$1,352.27	$1,419.88	$1,487.50	Annual Billing
MORGAN MATTHEW A	2013033848	29-020-125-000-0000		06/02/2013	Paid	$944.75	$964.03	$1,012.23	$1,060.43	Annual Billing
HARNER RYAN D	2013033849	29-020-126-000-0000		02/12/2013	Paid	$266.17	$271.60	$285.18	$298.76	Annual Billing
SWEIGARD DALE K	2013033850	29-020-127-000-0000		03/28/2013	Paid	$264.57	$269.97	$283.47	$296.97	Annual Billing
LENKER DONALD M	2013033851	29-020-128-000-0000		03/29/2013	Paid	$88.72	$90.53	$95.06	$99.58	Annual Billing
LENKER DONALD M	2013033852	29-020-129-000-0000		03/29/2013	Paid	$58.35	$59.54	$62.52	$65.49	Annual Billing
LENKER DONALD M	2013033853	29-020-130-000-0000		03/29/2013	Paid	$58.35	$59.54	$62.52	$65.49	Annual Billing
LENKER DONALD M	2013033854	29-020-131-000-0000		03/29/2013	Paid	$58.35	$59.54	$62.52	$65.49	Annual Billing
LENKER DONALD M	2013033855	29-020-132-000-0000		03/29/2013	Paid	$58.35	$59.54	$62.52	$65.49	Annual Billing
LENKER DONALD M	2013033856	29-020-133-000-0000		03/29/2013	Paid	$89.51	$91.34	$95.91	$100.47	Annual Billing
LENKER DONALD M	2013033857	29-020-134-000-0000		03/29/2013	Paid	$526.74	$537.49	$564.36	$591.24	Annual Billing
LENKER DONALD M	2013033858	29-020-135-000-0000		03/29/2013	Paid	$473.99	$483.66	$507.84	$532.03	Annual Billing
LENKER DONALD M	2013033859	29-020-136-000-0000		03/29/2013	Paid	$844.05	$861.28	$904.34	$947.41	Annual Billing
LENKER DONALD M	2013033860	29-020-137-000-0000		03/29/2013	Paid	$911.99	$930.60	$977.13	$1,023.66	Annual Billing
LENKER DONALD M	2013033861	29-020-138-000-0000			Unpaid	$843.26	$860.47	$903.49	$946.52	Annual Billing
LENKER DONALD M	2013120583	29-020-139-000-0000		04/30/2013	Paid	$73.53	$75.03	$78.78	$82.53	March Interim
LENKER DONALD M	2013033862	29-020-139-000-0000		03/29/2013	Paid	$951.95	$971.38	$1,019.95	$1,068.52	Annual Billing
LENKER DONALD M	2013033863	29-020-140-000-0000		03/29/2013	Paid	$363.69	$371.11	$389.67	$408.22	Annual Billing
LENKER DONALD M	2013033864	29-020-141-000-0000		03/29/2013	Paid	$248.58	$253.65	$266.33	$279.02	Annual Billing
QUAIL COMMONS ASSOCIATE	2013033865	29-020-142-000-0000		02/21/2013	Paid	$174.25	$177.81	$186.70	$195.59	Annual Billing
QUAIL COMMONS ASSOCIATE	2013033866	29-020-143-000-0000		02/21/2013	Paid	$174.25	$177.81	$186.70	$195.59	Annual Billing
QUAIL COMMONS ASSOCIATE	2013033867	29-020-144-000-0000		02/21/2013	Paid	$188.63	$192.48	$202.10	$211.73	Annual Billing
QUAIL COMMONS ASSOCIATE	2013033868	29-020-145-000-0000		02/21/2013	Paid	$317.32	$323.80	$339.99	$356.18	Annual Billing
QUAIL COMMONS ASSOCIATE	2013033869	29-020-146-000-0000		02/21/2013	Paid	$304.53	$310.75	$326.29	$341.83	Annual Billing
LENKER DONALD M	2013033870	29-020-147-000-0000		03/29/2013	Paid	$15.19	$15.50	$16.28	$17.05	Annual Billing
QUAIL COMMONS ASSOCIATE	2013033871	29-020-148-000-0000		02/21/2013	Paid	$209.41	$213.68	$224.36	$235.05	Annual Billing

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Payment Status Report
Dauphin County
HALIFAX TWP

All Taxbills Sorted By Property Key

Township: HALIFAX TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
QUAIL COMMONS ASSOCIATE	2013033872	29-020-149-000-0000		02/21/2013	Paid	$187.03	$190.85	$200.39	$209.94	Annual Billing
QUAIL COMMONS ASSOCIATE	2013033873	29-020-150-000-0000		02/21/2013	Paid	$233.39	$238.15	$250.06	$261.97	Annual Billing
QUAIL COMMONS ASSOCIATE	2013033874	29-020-151-000-0000		02/21/2013	Paid	$218.21	$222.66	$233.79	$244.93	Annual Billing
QUAIL COMMONS ASSOCIATE	2013033875	29-020-152-000-0000		02/21/2013	Paid	$177.44	$181.06	$190.11	$199.17	Annual Billing
QUAIL COMMONS ASSOCIATE	2013033876	29-020-153-000-0000		02/21/2013	Paid	$175.05	$178.62	$187.55	$196.48	Annual Billing
QUAIL COMMONS ASSOCIATE	2013033877	29-020-154-000-0000		02/21/2013	Paid	$204.62	$208.80	$219.24	$229.68	Annual Billing
QUAIL COMMONS ASSOCIATE	2013033878	29-020-155-000-0000		02/21/2013	Paid	$175.05	$178.62	$187.55	$196.48	Annual Billing
QUAIL COMMONS ASSOCIATE	2013033879	29-020-156-000-0000		02/21/2013	Paid	$179.04	$182.69	$191.82	$200.96	Annual Billing
QUAIL COMMONS ASSOCIATE	2013033880	29-020-157-000-0000		02/21/2013	Paid	$199.82	$203.90	$214.10	$224.29	Annual Billing
QUAIL COMMONS ASSOCIATE	2013033881	29-020-158-000-0000		02/21/2013	Paid	$185.43	$189.21	$198.67	$208.13	Annual Billing
QUAIL COMMONS ASSOCIATE	2013033882	29-020-159-000-0000		02/21/2013	Paid	$185.43	$189.21	$198.67	$208.13	Annual Billing
QUAIL COMMONS ASSOCIATE	2013033883	29-020-160-000-0000		02/21/2013	Paid	$242.98	$247.94	$260.34	$272.73	Annual Billing
QUAIL COMMONS ASSOCIATE	2013033884	29-020-161-000-0000		02/21/2013	Paid	$191.04	$194.94	$204.69	$214.43	Annual Billing
QUAIL COMMONS ASSOCIATE	2013033885	29-020-162-000-0000		02/21/2013	Paid	$175.05	$178.62	$187.55	$196.48	Annual Billing
QUAIL COMMONS ASSOCIATE	2013033886	29-020-163-000-0000		02/21/2013	Paid	$199.03	$203.09	$213.24	$223.40	Annual Billing
QUAIL COMMONS ASSOCIATE	2013033887	29-020-164-000-0000		02/21/2013	Paid	$243.79	$248.77	$261.21	$273.65	Annual Billing
QUAIL COMMONS ASSOCIATE	2013033888	29-020-165-000-0000		02/21/2013	Paid	$257.37	$262.62	$275.75	$288.88	Annual Billing
QUAIL COMMONS ASSOCIATE	2013033889	29-020-166-000-0000		02/21/2013	Paid	$306.13	$312.38	$328.00	$343.62	Annual Billing
QUAIL COMMONS ASSOCIATE	2013033890	29-020-167-000-0000		02/21/2013	Paid	$191.04	$194.94	$204.69	$214.43	Annual Billing
QUAIL COMMONS ASSOCIATE	2013033891	29-020-168-000-0000		02/21/2013	Paid	$211.01	$215.32	$226.09	$236.85	Annual Billing
POSAVEC DAVID C	2013033892	29-020-169-000-0000		03/13/2013	Paid	$968.73	$988.50	$1,037.93	$1,087.35	Annual Billing
GEORGE DAVID L	2013033893	29-021-001-000-0000	68 MILLION DOLLAR RD	03/29/2013	Paid	$470.48	$480.08	$504.08	$528.09	Annual Billing
WARSHEFSKI FRANCES M	2013033894	29-021-002-000-0000	66 MILLION DOLLAR RD	02/25/2013	Paid	$588.29	$600.30	$630.32	$660.33	Annual Billing
WILLIAMS LARRY R	2013033895	29-021-003-000-0000	8 CLOVER LN	03/21/2013	Paid	$589.14	$601.16	$631.22	$661.28	Annual Billing
GROVE JOHN V	2013033896	29-021-004-000-0000	3276 PETERS MOUNTAIN RD	03/13/2013	Paid	$760.22	$775.73	$814.52	$853.30	Annual Billing
WEIAND SETH R	2013033897	29-021-005-000-0000	15 CLOVER LN	03/21/2013	Paid	$659.32	$672.78	$706.42	$740.06	Annual Billing
BAKER ROBERT E	2013033898	29-021-006-000-0000	40 MILLION DOLLAR RD	03/28/2013	Paid	$557.81	$569.19	$597.65	$626.11	Annual Billing
SEDESSE ELAINE M	2013033899	29-021-007-000-0000	32 MILLION DOLLAR RD	03/18/2013	Paid	$679.81	$693.68	$728.36	$763.05	Annual Billing
LANDIS CARNELL G	2013033900	29-021-008-000-0000	24 MILLION DOLLAR RD	03/21/2013	Paid	$509.95	$520.36	$546.38	$572.40	Annual Billing
BAKER ROBERT L	2013033901	29-021-009-000-0000	20 MILLION DOLLAR RD	03/18/2013	Paid	$557.91	$569.30	$597.77	$626.23	Annual Billing
SEDESSE ELAINE M	2013033902	29-021-010-000-0000	MILLION DOLLAR RD	03/18/2013	Paid	$18.19	$18.56	$19.49	$20.42	Annual Billing
IDELL KARL	2013033903	29-021-011-000-0000	MILLION DOLLAR RD	06/02/2013	Paid	$326.14	$332.80	$349.44	$366.08	Annual Billing

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Payment Status Report
Dauphin County
HALIFAX TWP

All Taxbills Sorted By Property Key

Township: HALIFAX TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KITNER WALTER E	2013033904	29-021-012-000-0000	ROUTE 225	02/10/2013	Paid	$542.16	$553.22	$580.88	$608.54	Annual Billing
BOWMAN OWEN D	2013033905	29-021-013-000-0000	3258 PETERS MOUNTAIN RD	03/28/2013	Paid	$471.81	$481.44	$505.51	$529.58	Annual Billing
IDELL KARL	2013033906	29-021-015-000-0000	ROUTE 225	06/02/2013	Paid	$717.26	$731.90	$768.50	$805.09	Annual Billing
STETLER SHARON M	2013033907	29-021-016-000-0000	3272 PETERS MOUNTAIN RD	02/10/2013	Paid	$539.61	$550.62	$578.15	$605.68	Annual Billing
COOK JOSHUA R	2013033908	29-021-017-000-0000	3282 PETERS MOUNTAIN RD	03/21/2013	Paid	$607.00	$619.39	$650.36	$681.33	Annual Billing
HUMMEL RYAN J	2013033909	29-021-018-000-0000	3288 PETERS MOUNTAIN RD		Unpaid	$465.61	$475.11	$498.87	$522.62	Annual Billing
COOKE MARY K	2013033910	29-021-019-000-0000	3292 PETERS MOUNTAIN RD	03/18/2013	Paid	$550.43	$561.66	$589.74	$617.83	Annual Billing
KAHLER TOM M	2013033911	29-021-020-000-0000	3300 PETERS MOUNTAIN RD	03/29/2013	Paid	$750.38	$765.69	$803.97	$842.26	Annual Billing
KINNEY ROBERT C	2013033912	29-021-022-000-0000	3343 PETERS MOUNTAIN RD	04/02/2013	Paid	$409.23	$417.58	$438.46	$459.34	Annual Billing
SPONSLER JAY L	2013033913	29-021-024-000-0000	10 MATAMORAS RD	03/27/2013	Paid	$623.17	$635.89	$667.68	$699.48	Annual Billing
TAKACS REBECCA L	2013033914	29-021-026-000-0000	22 MATAMORAS RD	02/10/2013	Paid	$524.03	$534.72	$561.46	$588.19	Annual Billing
BORDNER WILLIAM L	2013033915	29-021-027-000-0000	16 MATAMORAS RD	05/28/2013	Paid	$409.00	$417.35	$438.22	$459.09	Annual Billing
ADAMS DENNIS	2013033916	29-021-028-000-0000	24 MATAMORAS RD	03/13/2013	Paid	$600.70	$612.96	$643.61	$674.26	Annual Billing
SWEIGARD JAMIE T	2013033917	29-021-029-000-0000	MATAMORAS RD	03/26/2013	Paid	$65.06	$66.39	$69.71	$73.03	Annual Billing
SWEIGARD JAMIE T	2013033918	29-021-030-000-0000	11 MATAMORAS RD	03/26/2013	Paid	$480.65	$490.46	$514.98	$539.51	Annual Billing
HOOVER DAVID L	2013033919	29-021-031-000-0000	3311 PETERS MOUNTAIN RD	03/21/2013	Paid	$675.51	$689.30	$723.77	$758.23	Annual Billing
HOOVER DAVID W	2013033920	29-021-032-000-0000	3311 PETERS MOUNTAIN RD	03/26/2013	Paid	$181.67	$185.38	$194.65	$203.92	Annual Billing
HOOVER DAVID W	2013033921	29-021-033-000-0000	3305 PETERS MOUNTAIN RD	03/26/2013	Paid	$215.40	$219.80	$230.79	$241.78	Annual Billing
KESLER JOSHUA	2013033922	29-021-034-000-0000	3301 PETERS MOUNTAIN RD		Unpaid	$665.53	$679.11	$713.07	$747.02	Annual Billing
SHEESLEY GARY E	2013033923	29-021-035-000-0000	15 MATAMORAS RD	05/18/2013	Paid	$530.05	$540.87	$567.91	$594.96	Annual Billing
GELNETT CORRINE S	2013033924	29-021-037-000-0000	35 MATAMORAS RD	03/06/2013	Paid	$508.73	$519.11	$545.07	$571.02	Annual Billing
COUGHLIN THOMAS P	2013033925	29-021-038-000-0000	3293 PETERS MOUNTAIN RD	07/16/2013	Paid	$709.09	$723.56	$759.74	$795.92	Annual Billing
MEREDITH CAROL	2013033926	29-021-039-000-0000	3285 PETERS MOUNTAIN RD	03/27/2013	Paid	$663.20	$676.73	$710.57	$744.40	Annual Billing
MATAMORAS COMMUNITY CH	2013033927	29-021-041-000-0000	ROUTE 225	02/12/2013	Paid	$913.60	$932.24	$978.85	$1,025.46	Annual Billing
STONEROAD DAVID J	2013033928	29-021-042-000-0000	10 WILLIAM ST	03/18/2013	Paid	$656.06	$669.45	$702.92	$736.40	Annual Billing
KELLY SEAN A	2013033929	29-021-043-000-0000	3319 PETERS MOUNTAIN RD	03/26/2013	Paid	$674.08	$687.84	$722.23	$756.62	Annual Billing
BRANN STEVEN W	2013033930	29-021-044-000-0000	21 CLOVER LN	02/10/2013	Paid	$623.35	$636.07	$667.87	$699.68	Annual Billing
PETERY TROY A	2013033931	29-021-045-000-0000	18 CLOVER LN	02/21/2013	Paid	$1,065.18	$1,086.92	$1,141.27	$1,195.61	Annual Billing
PETERY BARRY L	2013033932	29-021-046-000-0000	32 CLOVER LN	03/06/2013	Paid	$1,116.62	$1,139.41	$1,196.38	$1,253.35	Annual Billing
HALL LINDA A	2013033933	29-021-048-000-0000	50 WILLIAM ST	07/30/2013	Paid	$695.77	$709.97	$745.47	$780.97	Annual Billing
EGY MARGY B	2013033934	29-021-049-000-0000	41 WILLIAM ST	03/27/2013	Paid	$685.64	$699.63	$734.61	$769.59	Annual Billing
SCHLEGAL DAVID R	2013033935	29-021-050-000-0000	WILLIAM ST	05/05/2013	Paid	$75.52	$77.06	$80.91	$84.77	Annual Billing

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Payment Status Report
Dauphin County
HALIFAX TWP

All Taxbills Sorted By Property Key

Township: HALIFAX TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SCHLEGEL DAVID R	2013033936	29-021-051-000-0000	33 WILLIAM ST		Unpaid	$1,058.90	$1,080.51	$1,134.54	$1,188.56	Annual Billing
LANDIS CARNELL G	2013033937	29-021-052-000-0000	WILLIAM ST	03/21/2013	Paid	$77.05	$78.62	$82.55	$86.48	Annual Billing
WEBSTER GREGGORY T	2013033938	29-021-053-000-0000	3325 PETERS MOUNTAIN RD		Unpaid	$655.44	$668.82	$702.26	$735.70	Annual Billing
GREEN TODD C	2013033939	29-021-054-000-0000	30 WILLIAM ST	02/21/2013	Paid	$822.81	$839.60	$881.58	$923.56	Annual Billing
MICHAELS LARRY D	2013033940	29-021-055-000-0000	23 WILLIAM ST	03/21/2013	Paid	$769.71	$785.42	$824.69	$863.96	Annual Billing
DURHAM RICHARD L	2013033941	29-021-056-000-0000	44 WILLIAM ST	07/28/2013	Paid	$639.44	$652.49	$685.11	$717.74	Annual Billing
STEINBERGER KENT S	2013033942	29-021-057-000-0000	38 WILLIAMS ST	03/21/2013	Paid	$741.75	$756.89	$794.73	$832.58	Annual Billing
BAIR GREGORY A	2013033943	29-022-001-000-0000	ENTERLINE RD	03/28/2013	Paid	$1,041.48	$1,062.73	$1,115.87	$1,169.00	Annual Billing
BECHTEL J CHARLES	2013033944	29-022-002-000-0000	759 POWELLS VALLEY RD	03/27/2013	Paid	$823.27	$840.07	$882.07	$924.08	Annual Billing
DEPPEN SCOTT	2013033945	29-022-003-000-0000	1020 MATAMORAS RD	03/29/2013	Paid	$814.48	$831.10	$872.66	$914.21	Annual Billing
MATTER SHERWOOD K	2013033946	29-022-004-000-0000	1038 MATAMORAS RD	03/26/2013	Paid	$687.39	$701.42	$736.49	$771.56	Annual Billing
ZIMMERMAN DON W	2013033947	29-022-006-000-0000	CAMP HEBRON RD	03/26/2013	Paid	$696.98	$711.20	$746.76	$782.32	Annual Billing
SWEIGARD LEE R	2013033948	29-022-007-000-0000	1170B CAMP HEBRON RD	03/21/2013	Paid	$1,481.08	$1,511.31	$1,586.88	$1,662.44	Annual Billing
JENKINS CRYSTAL E	2013033949	29-022-008-000-0000	551 POWELLS VALLEY RD	03/06/2013	Paid	$558.71	$570.11	$598.62	$627.12	Annual Billing
RODE RONALD L	2013033950	29-022-009-000-0000	1038 CAMP HEBRON RD	02/25/2013	Paid	$902.40	$920.82	$966.86	$1,012.90	Annual Billing
SHOOP CONSTANCE E	2013033951	29-022-011-000-0000	845 MATAMORAS RD	03/06/2013	Paid	$256.57	$261.81	$274.90	$287.99	Annual Billing
JENKINS DONALD L	2013033952	29-022-012-000-0000	571 POWELLS VALLEY RD	07/30/2013	Paid	$1,151.77	$1,175.28	$1,234.04	$1,292.81	Annual Billing
BECHTEL JOHN C	2013033953	29-022-013-000-0000	650 POWELLS VALLEY RD	03/27/2013	Paid	$913.60	$932.24	$978.85	$1,025.46	Annual Billing
JENKINS DONALD L	2013033954	29-022-014-000-0000	SOUTH OF ENTERLINE RD	07/30/2013	Paid	$159.86	$163.12	$171.28	$179.43	Annual Billing
BECHTEL JOHN C	2013033955	29-022-015-000-0000	ENTERLINE RD	03/27/2013	Paid	$85.52	$87.27	$91.63	$96.00	Annual Billing
STONEROAD THOMAS P	2013033956	29-022-016-000-0000	693 POWELLS VALLEY RD	03/18/2013	Paid	$1,126.21	$1,149.19	$1,206.65	$1,264.11	Annual Billing
MILLER JON	2013033957	29-022-017-000-0000	1125 CAMP HEBRON RD	03/26/2013	Paid	$1,118.21	$1,141.03	$1,198.08	$1,255.13	Annual Billing
SWEIGARD CHRIS E	2013033958	29-022-018-000-0000	1170 CAMP HEBRON RD	03/29/2013	Paid	$431.61	$440.42	$462.44	$484.46	Annual Billing
SHOOP TY A	2013033959	29-022-019-000-0000	999 MATAMORAS RD	03/27/2013	Paid	$994.31	$1,014.60	$1,065.33	$1,116.06	Annual Billing
SCHEIB JEFFREY S	2013033960	29-022-020-000-0000	1027 MATAMORAS RD	02/25/2013	Paid	$306.93	$313.19	$328.85	$344.51	Annual Billing
KOLISH FRANK	2013033961	29-022-021-000-0000	1003 MATAMORAS RD	03/06/2013	Paid	$1,732.87	$1,768.23	$1,856.64	$1,945.05	Annual Billing
STONEROAD MELISSA L	2013033962	29-022-022-000-0000	1005 MATAMORAS RD	02/10/2013	Paid	$1,018.29	$1,039.07	$1,091.02	$1,142.98	Annual Billing
BETTIS MICHAEL A	2013033963	29-022-023-000-0000	1007 MATAMORAS RD	03/18/2013	Paid	$1,349.21	$1,376.74	$1,445.58	$1,514.41	Annual Billing
CLOUSER WILLIAM M	2013033964	29-023-001-000-0000	WEST OF ROUTE 147	03/06/2013	Paid	$75.94	$77.49	$81.36	$85.24	Annual Billing
CLOUSER WILLIAM M	2013033965	29-023-001-001-0001	140 RIVER VISTA DR	03/06/2013	Paid	$72.74	$74.22	$77.93	$81.64	Annual Billing
FOERSTER RAYMOND G	2013033966	29-023-002-000-0000	ROUTE 147	03/21/2013	Paid	$2,227.62	$2,273.08	$2,386.73	$2,500.39	Annual Billing
GRUNDEN MASON G	2013033967	29-023-003-000-0000	45 RIVER VISTA DR	03/21/2013	Paid	$741.74	$756.88	$794.72	$832.57	Annual Billing

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Payment Status Report
Dauphin County
HALIFAX TWP

All Taxbills Sorted By Property Key

Township: HALIFAX TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SERUCSAK MARTIN J	2013033968	29-023-004-000-0000	35 RIVER VISTA DR	03/21/2013	Paid	$736.15	$751.17	$788.73	$826.29	Annual Billing
SPEELMAN KERRY E	2013033969	29-023-005-000-0000	740 RIVER RD	02/10/2013	Paid	$728.15	$743.01	$780.16	$817.31	Annual Billing
BOISVERT JEREMY R	2013033970	29-023-006-000-0000	746 S RIVER RD	03/29/2013	Paid	$565.90	$577.45	$606.32	$635.20	Annual Billing
NACE ANNA F	2013033971	29-023-007-000-0000	764 S RIVER ROAD	02/06/2013	Paid	$543.52	$554.61	$582.34	$610.07	Annual Billing
ZINN ALVIN JAMES	2013033972	29-023-008-000-0000	768 S RIVER RD	04/02/2013	Paid	$460.39	$469.79	$493.28	$516.77	Annual Billing
ZINN ALVIN JAMES	2013033973	29-023-009-000-0000	WEST SIDE S RIVER RD	04/02/2013	Paid	$126.29	$128.87	$135.31	$141.76	Annual Billing
MEYERS GEORGE E	2013033974	29-023-010-000-0000	491 MILLION DOLLAR RD	03/13/2013	Paid	$561.10	$572.55	$601.18	$629.81	Annual Billing
FOERSTER RAYMOND G	2013033975	29-023-011-000-0000	N RIVER RD	03/26/2013	Paid	$127.10	$129.69	$136.17	$142.66	Annual Billing
LOGAN MATTHEW J	2013033976	29-023-012-000-0000	742 S RIVER RD	04/14/2013	Paid	$725.76	$740.57	$777.60	$814.63	Annual Billing
PAULVIR CHARLES L	2013033977	29-023-013-000-0000	ROUTE 147	04/02/2013	Paid	$12.79	$13.05	$13.70	$14.36	Annual Billing
GOTSHALL DIANE L	2013033978	29-023-014-000-0000	ROUTE 147	07/16/2013	Paid	$127.10	$129.69	$136.17	$142.66	Annual Billing
REED DAVID J	2013033979	29-023-016-000-0000	RIVER VISTA RD	03/26/2013	Paid	$168.65	$172.09	$180.69	$189.30	Annual Billing
REED DAVID J	2013033980	29-023-016-001-0001	RIVER VISTA DR	03/26/2013	Paid	$179.04	$182.69	$191.82	$200.96	Annual Billing
KELLEY PATRICK F	2013033981	29-023-017-000-0000	73 RIVER VISTA DR	03/21/2013	Paid	$548.31	$559.50	$587.48	$615.45	Annual Billing
MEYERS LAURIE D	2013033982	29-023-018-000-0000	MILLION DOLLOR RD	03/13/2013	Paid	$645.83	$659.01	$691.96	$724.91	Annual Billing
LOGAN MATTHEW J	2013033983	29-023-019-000-0000	742 S RIVER RD	04/30/2013	Paid	$57.55	$58.72	$61.66	$64.59	Annual Billing
HOOVER KENNETH E	2013033984	29-023-020-000-0000	ROUTE 147	03/27/2013	Paid	$212.61	$216.95	$227.80	$238.65	Annual Billing
SHILLADAY BRUCE	2013033985	29-023-021-000-0000	PARADISE ISLAND	07/16/2013	Paid	$156.66	$159.86	$167.85	$175.85	Annual Billing
SERUCSAK MARTIN J	2013033986	29-023-022-000-0000	RIVER VISTA DR	03/21/2013	Paid	$11.19	$11.42	$11.99	$12.56	Annual Billing
HOOVER KENNETH E	2013033987	29-023-023-000-0000	736 S RIVER RD	03/27/2013	Paid	$599.47	$611.70	$642.29	$672.87	Annual Billing
MCLAUGHLIN DELORAS A	2013033988	29-023-024-000-0000	130 RIVER VISTA DR	03/30/2013	Paid	$1,025.49	$1,046.42	$1,098.74	$1,151.06	Annual Billing
JONES KAREN J	2013033989	29-023-025-000-0000	124 RIVER VISTA DR	04/02/2013	Paid	$710.58	$725.08	$761.33	$797.59	Annual Billing
GORDY WILLIAM J	2013033990	29-023-026-000-0000	105 RIVER VISTA DR		Unpaid	$1,053.47	$1,074.97	$1,128.72	$1,182.47	Annual Billing
MUSSER STEVE A	2013033991	29-023-026-001-0001	105 RIVER VISTA RD		Unpaid	$23.19	$23.66	$24.84	$26.03	Annual Billing
KULP LINDA M	2013033992	29-023-027-000-0000	200 RIVER VISTA DR	03/29/2013	Paid	$1,160.56	$1,184.25	$1,243.46	$1,302.68	Annual Billing
MORRIS MICHAEL D	2013033993	29-023-028-000-0000	RIVER ISLAND		Unpaid	$173.45	$176.99	$185.84	$194.69	Annual Billing
ENDERS RITCHIE V	2013033994	29-023-029-000-0000	MILLION DOLLAR RD		Unpaid	$98.31	$100.32	$105.34	$110.35	Annual Billing
PAULVIR CHARLES L	2013033995	29-023-030-000-0000	535 MILLION DOLLAR RD L1	04/02/2013	Paid	$283.76	$289.55	$304.03	$318.51	Annual Billing
NYE DARA	2013033996	29-023-031-000-0000	537 MILLION DOLLAR RD	04/22/2013	Paid	$1,150.97	$1,174.46	$1,233.18	$1,291.91	Annual Billing
PAULVIR CHARLES L	2013033997	29-023-032-000-0000	MILLION DOLLAR RD L2	04/02/2013	Paid	$203.83	$207.99	$218.39	$228.79	Annual Billing
PAULVIR CHARLES L	2013033998	29-023-033-000-0000	545 MILLION DOLLAR RD	03/21/2013	Paid	$847.25	$864.54	$907.77	$950.99	Annual Billing
GRILL STEVEN J	2013033999	29-023-034-000-0000	540 MILLION DOLLAR RD	03/21/2013	Paid	$2,258.00	$2,304.08	$2,419.28	$2,534.49	Annual Billing

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Payment Status Report
Dauphin County
HALIFAX TWP

All Taxbills Sorted By Property Key

Township: HALIFAX TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LAYTON JAMES S	2013034000	29-023-035-000-0000	MILLION DOLLAR RD L3	05/28/2013	Paid	$134.29	$137.03	$143.88	$150.73	Annual Billing
FERRY CRAIG D	2013034001	29-023-036-000-0000	542 MILLION DOLLAR RD	03/21/2013	Paid	$862.44	$880.04	$924.04	$968.04	Annual Billing
AUMEN STEPHEN J	2013034002	29-024-001-000-0000	667 S RIVER RD	03/21/2013	Paid	$2,082.95	$2,125.46	$2,231.73	$2,338.01	Annual Billing
ENDERS KATHLEEN M	2013034003	29-024-002-000-0000	637 S RIVER RD	03/30/2013	Paid	$943.16	$962.41	$1,010.53	$1,058.65	Annual Billing
GELENCSER PAUL G	2013034004	29-024-003-000-0000	ROUTE 147	03/13/2013	Paid	$631.43	$644.32	$676.54	$708.75	Annual Billing
ENDERS TITUS B	2013034005	29-024-004-000-0000	440 MILLION DOLLAR RD	02/12/2013	Paid	$573.90	$585.61	$614.89	$644.17	Annual Billing
BELACK RICHARD	2013034006	29-024-005-000-0000	567A RIVER RD	03/18/2013	Paid	$620.25	$632.91	$664.56	$696.20	Annual Billing
GOODYEAR BRADLEY A	2013034007	29-024-006-000-0000	557 S RIVER RD	03/27/2013	Paid	$436.41	$445.32	$467.59	$489.85	Annual Billing
HALE DONALD L	2013034008	29-024-007-000-0000	52 SHAMMOS SCHOOL RD	02/12/2013	Paid	$601.06	$613.33	$644.00	$674.66	Annual Billing
SWEIGARD MICHAEL A	2013034009	29-024-008-000-0000	299 MILLION DOLLAR RD	03/21/2013	Paid	$1,037.48	$1,058.65	$1,111.58	$1,164.52	Annual Billing
SEIDERS MICHAEL L	2013034010	29-024-009-000-0000	236 MILLION DOLLAR RD		Unpaid	$1,212.52	$1,237.27	$1,299.13	$1,361.00	Annual Billing
SEIDERS RICKY A	2013034011	29-024-010-000-0000	240 MILLION DOLLAR RD	03/26/2013	Paid	$438.01	$446.95	$469.30	$491.65	Annual Billing
LENKER DONALD M	2013034012	29-024-011-000-0000	ROUTE 225	03/29/2013	Paid	$855.70	$873.16	$916.82	$960.48	Annual Billing
MYERS PEGGY D	2013034013	29-024-012-000-0000	194 MILLION DOLLAR RD	03/27/2013	Paid	$1,042.27	$1,063.54	$1,116.72	$1,169.89	Annual Billing
BECK MARLIN E	2013034014	29-024-013-000-0000	104 MILLION DOLLAR RD	03/26/2013	Paid	$1,442.73	$1,472.17	$1,545.78	$1,619.39	Annual Billing
SNYDER GAIL	2013034015	29-024-014-000-0000	3338 PETERS MOUNTAIN RD	03/21/2013	Paid	$411.94	$420.35	$441.37	$462.39	Annual Billing
ENDERS RITCHIE	2013034016	29-024-015-000-0000	MILLION DOLLAR RD		Unpaid	$489.97	$499.97	$524.97	$549.97	Annual Billing
LEHMAN DAVID A	2013034017	29-024-017-000-0000	242 LEHMAN RD	02/21/2013	Paid	$410.84	$419.22	$440.18	$461.14	Annual Billing
BRUNER BRADLEY A	2013034018	29-024-018-000-0000	116 LEHMAN RD		Unpaid	$1,480.28	$1,510.49	$1,586.01	$1,661.54	Annual Billing
BRUNER BRYAN R	2013034019	29-024-019-000-0000	77 LEHMAN RD	02/25/2013	Paid	$522.73	$533.40	$560.07	$586.74	Annual Billing
HOUSER FRANK A	2013034020	29-024-020-000-0000	192 CREEK RD		Unpaid	$499.56	$509.76	$535.25	$560.74	Annual Billing
HOUSER FRANK A	2013034021	29-024-021-000-0000	CREEK RD		Unpaid	$83.94	$85.65	$89.93	$94.22	Annual Billing
BRUNER BRYAN R	2013034022	29-024-022-000-0000	97 LEHMAN RD	03/06/2013	Paid	$1,573.01	$1,605.11	$1,685.37	$1,765.62	Annual Billing
BRUNER BRYAN R	2013034023	29-024-023-000-0000	LEHMAN RD	03/06/2013	Paid	$50.36	$51.39	$53.96	$56.53	Annual Billing
BORDNER RALPH	2013034024	29-024-024-000-0000	187 CREEK RD	07/30/2013	Paid	$622.65	$635.36	$667.13	$698.90	Annual Billing
KERSTETTER DREW S	2013034025	29-024-025-000-0000	132 CREEK RD	03/21/2013	Paid	$559.50	$570.92	$599.47	$628.01	Annual Billing
SIPE STEVEN M	2013034026	29-024-026-000-0000	69 MILLION DOLLAR RD		Unpaid	$1,478.68	$1,508.86	$1,584.30	$1,659.75	Annual Billing
MESSNER BRADLEY L	2013034027	29-024-027-000-0000	52 CREEK RD	03/27/2013	Paid	$1,246.89	$1,272.34	$1,335.96	$1,399.57	Annual Billing
SMELTZ BRANDON M	2013034028	29-024-028-000-0000	3310 PETERS MOUNTAIN RD	03/21/2013	Paid	$856.84	$874.33	$918.05	$961.76	Annual Billing
LENKER DONALD M	2013034029	29-024-029-000-0000	18 WILLIAMS ST	03/26/2013	Paid	$533.93	$544.83	$572.07	$599.31	Annual Billing
SNYDER CHERYL D	2013034030	29-024-030-000-0000	MILLION DOLLAR RD	03/26/2013	Paid	$355.68	$362.94	$381.09	$399.23	Annual Billing
MCCARTNEY LEONARD J	2013034031	29-024-031-000-0000	18 SHAMMOS SCHOOL RD	05/18/2013	Paid	$867.24	$884.94	$929.19	$973.43	Annual Billing

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Payment Status Report
Dauphin County
HALIFAX TWP

All Taxbills Sorted By Property Key

Township: HALIFAX TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MEYERS GEORGE E	2013034032	29-024-032-000-0000	SOUTH OF ROUTE 147	03/13/2013	Paid	$854.44	$871.88	$915.47	$959.07	Annual Billing
BOWMAN ELIZABETH A	2013034033	29-024-033-000-0000	161 MILLION DOLLAR RD	02/10/2013	Paid	$883.22	$901.25	$946.31	$991.38	Annual Billing
LEHMAN OWEN J	2013034034	29-024-034-000-0000	242 LEHMAN RD	02/21/2013	Paid	$699.39	$713.66	$749.34	$785.03	Annual Billing
ROCKEY MAY E	2013034035	29-024-035-000-0000	300 LEHMAN RD	02/21/2013	Paid	$633.84	$646.78	$679.12	$711.46	Annual Billing
STEPANSKI LORENE G	2013034036	29-024-036-000-0000	358 MILLION DOLLAR RD	03/28/2013	Paid	$1,124.60	$1,147.55	$1,204.93	$1,262.31	Annual Billing
HESS KEVIN J	2013034037	29-024-037-000-0000	68 SHAMMOS SCHOOL RD	03/18/2013	Paid	$951.95	$971.38	$1,019.95	$1,068.52	Annual Billing
WEAVER CORY L	2013034038	29-024-038-000-0000	106 CREEK RD	06/02/2013	Paid	$1,200.53	$1,225.03	$1,286.28	$1,347.53	Annual Billing
EPPLEY JAMES A	2013034039	29-024-039-000-0000	63 LEHMAN RD	03/06/2013	Paid	$1,260.49	$1,286.21	$1,350.52	$1,414.83	Annual Billing
LENKER DEVELOPMENT GRC	2013034040	29-024-040-000-0000	270 MILLION DOLLAR RD	03/28/2013	Paid	$951.15	$970.56	$1,019.09	$1,067.62	Annual Billing
ENDERS RITCHIE V	2013034041	29-024-041-000-0000	421 MILLION DOLLAR RD	03/21/2013	Paid	$629.04	$641.88	$673.97	$706.07	Annual Billing
HOUSER FRANK A	2013034042	29-024-042-000-0000	SOUTH OF CREEK RD		Unpaid	$187.03	$190.85	$200.39	$209.94	Annual Billing
GRUNDEN ALTHEA E	2013034043	29-024-043-000-0000	CREEK RD	03/30/2013	Paid	$78.33	$79.93	$83.93	$87.92	Annual Billing
REYNOLDS JOHN J	2013034044	29-024-044-000-0000	149 CREEK RD	03/18/2013	Paid	$576.29	$588.05	$617.45	$646.86	Annual Billing
WEST VALERIE S	2013034045	29-024-046-000-0000	175 CREEK RD	03/21/2013	Paid	$473.99	$483.66	$507.84	$532.03	Annual Billing
SUMMERS GARY A	2013034046	29-024-047-000-0000	246 MILLION DOLLAR RD	03/21/2013	Paid	$1,130.19	$1,153.26	$1,210.92	$1,268.59	Annual Billing
SEIDERS DOUGLAS J	2013034047	29-024-048-000-0000	MILLION DOLLAR RD		Unpaid	$104.71	$106.85	$112.19	$117.54	Annual Billing
SEIDERS DOUGLAS J	2013034048	29-024-048-001-0001	232 MILLION DOLLAR RD		Unpaid	$282.15	$287.91	$302.31	$316.70	Annual Billing
ACEY LISA A	2013034049	29-024-049-000-0000	348 MILLION DOLLAR RD	03/21/2013	Paid	$824.07	$840.89	$882.93	$924.98	Annual Billing
NUNEMACHER ANDREW P	2013034050	29-024-050-000-0000	100 CREEK RD	03/18/2013	Paid	$735.34	$750.35	$787.87	$825.39	Annual Billing
GILMER C D	2013034051	29-024-051-000-0000	74 CREEK RD	03/21/2013	Paid	$1,377.17	$1,405.28	$1,475.54	$1,545.81	Annual Billing
BAKER KEITH A	2013034052	29-024-052-000-0000	60 CREEK RD	03/18/2013	Paid	$1,214.12	$1,238.90	$1,300.85	$1,362.79	Annual Billing
ENDERS HELEN E	2013034053	29-024-053-000-0000	386 MILLION DOLLAR RD	03/27/2013	Paid	$1,593.77	$1,626.30	$1,707.62	$1,788.93	Annual Billing
SNYDER CHERYL D	2013034054	29-025-001-000-0000	39 MILLION DOLLAR RD	03/26/2013	Paid	$644.94	$658.10	$691.01	$723.91	Annual Billing
SUKLEY DAVID A	2013034055	29-025-002-000-0000	35 MILLION DOLLAR RD	03/13/2013	Paid	$550.18	$561.41	$589.48	$617.55	Annual Billing
HEPNER JOY I	2013034056	29-025-003-000-0000	MILLION DOLLAR RD	03/06/2013	Paid	$82.33	$84.01	$88.21	$92.41	Annual Billing
MUSICK NEVIN E	2013034057	29-025-004-000-0000	3250 PETERS MOUNTAIN RD	03/13/2013	Paid	$628.03	$640.85	$672.89	$704.94	Annual Billing
BETZ FREDERICK	2013034058	29-025-005-000-0000	3244 PETERS MOUNTAIN RD	03/21/2013	Paid	$657.82	$671.24	$704.80	$738.36	Annual Billing
LENKER CURTIS L	2013034059	29-025-006-000-0000	3238 PETERS MOUNTAIN RD	03/21/2013	Paid	$525.42	$536.14	$562.95	$589.75	Annual Billing
LEPKA LEE R	2013034060	29-025-007-000-0000	3234 PETERS MOUNTAIN RD	03/21/2013	Paid	$450.15	$459.34	$482.31	$505.27	Annual Billing
HOOVER CHRISTOPHER P	2013034061	29-025-009-000-0000	3224 PETERS MOUNTAIN RD		Unpaid	$355.69	$362.95	$381.10	$399.25	Annual Billing
MICHAELS LARRY D	2013034062	29-025-010-000-0000	3220 PETERS MOUNTAIN RD	03/13/2013	Paid	$558.35	$569.75	$598.24	$626.73	Annual Billing
CHRISTOFF ROBERT J	2013034063	29-025-013-000-0000	3200 PETERS MOUNTAIN RD		Unpaid	$776.50	$792.35	$831.97	$871.59	Annual Billing

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Payment Status Report
Dauphin County
HALIFAX TWP

All Taxbills Sorted By Property Key

Township: HALIFAX TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LAHR CHARLES E	2013034064	29-025-014-000-0000	3192 PETERS MOUNTAIN RD		Unpaid	$735.21	$750.21	$787.72	$825.23	Annual Billing
MARKS RICKEY L	2013034065	29-025-015-000-0000	3188 PETERS MOUNTAIN RD	03/18/2013	Paid	$684.99	$698.97	$733.92	$768.87	Annual Billing
WEAVER BRUCE E	2013034066	29-025-016-000-0000	3182 PETERS MOUNTAIN RD	03/13/2013	Paid	$878.42	$896.35	$941.17	$985.99	Annual Billing
SNYDER VERNET	2013034067	29-025-017-000-0000	3172 PETERS MOUNTAIN RD	03/27/2013	Paid	$748.13	$763.40	$801.57	$839.74	Annual Billing
SNYDER GARY A	2013034068	29-025-018-000-0000	3164 PETERS MOUNTAIN RD	03/27/2013	Paid	$1,056.66	$1,078.22	$1,132.13	$1,186.04	Annual Billing
SNYDER GARY A	2013034069	29-025-019-000-0000	PETERS MOUNTAIN RD 1	03/27/2013	Paid	$136.68	$139.47	$146.44	$153.42	Annual Billing
LAHR FRANK D	2013034070	29-025-020-000-0000	3118 PETERS MOUNTAIN RD	03/18/2013	Paid	$918.39	$937.13	$983.99	$1,030.84	Annual Billing
BOWMAN MAX R	2013034071	29-025-021-000-0000	3247 PETERS MOUNTAIN RD	02/12/2013	Paid	$707.37	$721.81	$757.90	$793.99	Annual Billing
BAKER ROBERT L	2013034072	29-025-022-000-0000	3231 PETERS MOUNTAIN RD	03/18/2013	Paid	$2,650.35	$2,704.44	$2,839.66	$2,974.88	Annual Billing
BAKER ROBERT L	2013034073	29-025-023-000-0000	ROUTE 225	03/18/2013	Paid	$1,146.67	$1,170.07	$1,228.57	$1,287.08	Annual Billing
SNYDER EARL E	2013034074	29-025-024-000-0000	15 ROADCAP LN	03/06/2013	Paid	$415.63	$424.11	$445.32	$466.52	Annual Billing
ROADCAP JANICE A	2013034075	29-025-025-000-0000	21 ROADCAP LN	06/02/2013	Paid	$820.07	$836.81	$878.65	$920.49	Annual Billing
RISSINGER LEAH M	2013034076	29-025-026-000-0000	3221 PETERS MOUNTAIN RD	03/18/2013	Paid	$529.79	$540.60	$567.63	$594.66	Annual Billing
SNODY SHANE W	2013034077	29-025-027-000-0000	3209 PETERS MOUNTAIN RD	03/18/2013	Paid	$827.33	$844.21	$886.42	$928.63	Annual Billing
WITMER EMILY L	2013034078	29-025-028-000-0000	ROUTE 225	03/18/2013	Paid	$519.69	$530.30	$556.82	$583.33	Annual Billing
RHOADES DONNA E	2013034079	29-025-029-000-0000	3197 PETERS MOUNTAIN RD	03/27/2013	Paid	$101.36	$103.43	$108.60	$113.77	Annual Billing
RHOADES DONNA E	2013034080	29-025-030-000-0000	3197 PETERS MOUNTAIN RD	03/27/2013	Paid	$882.73	$900.75	$945.79	$990.83	Annual Billing
LEBO MINNIE I	2013034081	29-025-031-000-0000	3189 PETERS MOUNTAIN RD	04/07/2013	Paid	$685.79	$699.79	$734.78	$769.77	Annual Billing
GRAEFF BUCKLEN I	2013034082	29-025-032-000-0000	3183 PETERS MOUNTAIN RD	03/18/2013	Paid	$619.46	$632.10	$663.71	$695.31	Annual Billing
RAKER RONALD L	2013034083	29-025-034-000-0000	3177 PETERS MOUNTAIN RD	04/02/2013	Paid	$708.17	$722.62	$758.75	$794.88	Annual Billing
SNYDER EARL E	2013034084	29-025-036-000-0000	EAST OF ROUTE 225	03/06/2013	Paid	$16.79	$17.13	$17.99	$18.84	Annual Billing
SNYDER GALEN E	2013034085	29-025-037-000-0000	3213 PETERS MOUNTAIN RD		Unpaid	$666.37	$679.97	$713.97	$747.97	Annual Billing
NACE MELVIN E	2013034086	29-025-040-000-0000	ROUTE 225	02/21/2013	Paid	$99.92	$101.96	$107.06	$112.16	Annual Billing
BROWN JOHN S	2013034087	29-025-041-000-0000	3226 PETERS MOUNTAIN RD	02/21/2013	Paid	$613.18	$625.69	$656.97	$688.26	Annual Billing
LEBO MINNIE I	2013034088	29-025-042-000-0000	ROUTE 225	04/07/2013	Paid	$14.40	$14.69	$15.42	$16.16	Annual Billing
SNYDER GARY A	2013034089	29-025-043-000-0000	ROUTE 225	03/27/2013	Paid	$119.10	$121.53	$127.61	$133.68	Annual Billing
LENKER DONALD M	2013034090	29-025-044-000-0000	3212 PETERS MOUNTAIN RD	02/10/2013	Paid	$1,859.46	$1,897.41	$1,992.28	$2,087.15	Annual Billing
LENKER DONALD M	2013034091	29-025-045-000-0000	ROUTE 225	02/10/2013	Paid	$1,202.13	$1,226.66	$1,287.99	$1,349.33	Annual Billing
COOPER KEVIN L	2013034092	29-025-046-000-0000	3126 PETERS MOUNTAIN RD	03/26/2013	Paid	$675.41	$689.19	$723.65	$758.11	Annual Billing
NYE GENE R	2013034093	29-026-001-000-0000	EAST OF ROUTE 225	03/29/2013	Paid	$212.61	$216.95	$227.80	$238.65	Annual Billing
KOCHENOUR GORDON E	2013034094	29-026-003-000-0000	CAMP HEBRON RD	03/29/2013	Paid	$1,368.37	$1,396.30	$1,466.12	$1,535.93	Annual Billing
KOCHENOUR GORDON E	2013034095	29-026-003-001-0002	CAMP HEBRON RD	03/29/2013	Paid	$35.16	$35.88	$37.67	$39.47	Annual Billing

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Payment Status Report
Dauphin County
HALIFAX TWP

All Taxbills Sorted By Property Key

Township: HALIFAX TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KOCHENOUR GORDON E	2013034096	29-026-003-004-0004	180 CAMP HEBRON RD	03/29/2013	Paid	$51.16	$52.20	$54.81	$57.42	Annual Billing
KOCHENOUR GORDON E	2013034097	29-026-003-005-0005	180 CAMP HEBRON RD	03/29/2013	Paid	$23.19	$23.66	$24.84	$26.03	Annual Billing
LONG GERALDINE E	2013034098	29-026-005-000-0000	CAMP HEBRON RD		Unpaid	$394.84	$402.90	$423.05	$443.19	Annual Billing
KRENZ WILLIAM F	2013034099	29-026-006-000-0000	35 SAWMILL RD	02/21/2013	Paid	$755.33	$770.75	$809.29	$847.83	Annual Billing
HOON ROGER W	2013034100	29-026-008-000-0000	88 SAWMILL RD	03/21/2013	Paid	$874.41	$892.26	$936.87	$981.49	Annual Billing
HARTLAUB KIRK B	2013034101	29-026-009-000-0000	CAMP HEBRON RD	06/02/2013	Paid	$1,328.41	$1,355.52	$1,423.30	$1,491.07	Annual Billing
RADTKE NANCY L	2013034102	29-026-010-000-0000	CAMP HEBRON RD	02/21/2013	Paid	$751.33	$766.66	$804.99	$843.33	Annual Billing
POSAVEC PETER R	2013034103	29-026-011-000-0000	527 CAMP HEBRON RD	02/21/2013	Paid	$504.36	$514.65	$540.38	$566.12	Annual Billing
ROADCAP TRENT M	2013034104	29-026-012-000-0000	62 ROADCAP LN	03/21/2013	Paid	$1,373.98	$1,402.02	$1,472.12	$1,542.22	Annual Billing
LEBO MINNIE I	2013034105	29-026-013-000-0000	EAST OF ROUTE 225	04/07/2013	Paid	$161.45	$164.75	$172.99	$181.23	Annual Billing
LEBO MINNIE I	2013034106	29-026-014-000-0000	EAST OF ROUTE 225	04/07/2013	Paid	$111.11	$113.38	$119.05	$124.72	Annual Billing
ERTEL DAVID L	2013034107	29-026-015-000-0000	212 ROADCAP LN	03/21/2013	Paid	$598.67	$610.89	$641.43	$671.98	Annual Billing
ROADCAP MEDFORD L	2013034108	29-026-016-000-0000	21 A ROADCAP LN	06/02/2013	Paid	$208.61	$212.87	$223.51	$234.16	Annual Billing
RODE DAVID A	2013034109	29-026-017-000-0000	461 CAMP HEBRON RD	03/30/2013	Paid	$888.01	$906.13	$951.44	$996.74	Annual Billing
LANDIS CHRISTI	2013034110	29-026-018-000-0000	43 ROADCAP LN	03/21/2013	Paid	$1,003.91	$1,024.40	$1,075.62	$1,126.84	Annual Billing
PRITCHARD TIMOTHY P	2013034111	29-026-019-000-0000	70 SAWMILL RD	05/18/2013	Paid	$951.95	$971.38	$1,019.95	$1,068.52	Annual Billing
KAYTOR GARRY W	2013034112	29-026-020-000-0000	461A CAMP HEBRON RD	02/25/2013	Paid	$1,029.49	$1,050.50	$1,103.03	$1,155.55	Annual Billing
SNODY SCOTT R	2013034113	29-026-021-000-0000	442 CAMP HEBRON RD	03/21/2013	Paid	$1,794.41	$1,831.03	$1,922.58	$2,014.13	Annual Billing
STOFKO BRAD M	2013034114	29-026-022-000-0000	468 CAMP HEBRON RD	05/28/2013	Paid	$1,520.24	$1,551.27	$1,628.83	$1,706.40	Annual Billing
MILLER KEMBRING AUTUMN I	2013034115	29-027-001-000-0000	458A MATAMORAS RD	05/18/2013	Paid	$596.27	$608.44	$638.86	$669.28	Annual Billing
ENDERS CLARK R	2013034116	29-027-002-000-0000	439 MATAMORAS RD	03/30/2013	Paid	$565.90	$577.45	$606.32	$635.20	Annual Billing
ENDERS LEE E	2013034117	29-027-003-000-0000	520 MATAMORAS RD	02/10/2013	Paid	$827.28	$844.16	$886.37	$928.58	Annual Billing
LEBO RONALD A	2013034118	29-027-004-000-0000	602 MATAMORAS RD	03/21/2013	Paid	$603.47	$615.79	$646.58	$677.37	Annual Billing
LENTZ DEAN H & IDA J	2013034119	29-027-005-000-0000	631 MATAMORAS RD	03/27/2013	Paid	$545.11	$556.23	$584.04	$611.85	Annual Billing
BUFFINGTON KEITH A	2013034120	29-027-007-000-0000	703 MATAMORAS RD	03/30/2013	Paid	$3,384.18	$3,453.25	$3,625.91	$3,798.58	Annual Billing
JORDAN JANET M	2013034121	29-027-009-000-0000	144 DUSTY TRAIL DR	05/18/2013	Paid	$1,067.06	$1,088.84	$1,143.28	$1,197.72	Annual Billing
HARNER PATRICIA C	2013034122	29-027-010-000-0000	149 DUSTY TRAIL RD	02/06/2013	Paid	$792.89	$809.07	$849.52	$889.98	Annual Billing
GELENCSER PAUL G	2013034123	29-027-011-000-0000	NORTH OF CAMP HEBRON RD	03/13/2013	Paid	$10.40	$10.61	$11.14	$11.67	Annual Billing
POSAVEC PETER R	2013034124	29-027-013-000-0000	CAMP HEBRON RD	02/21/2013	Paid	$85.52	$87.27	$91.63	$96.00	Annual Billing
CAMP HEBRON INCORPORAT	2013034125	29-027-014-000-0000	CAMP HEBRON RD	03/06/2013	Paid	$293.34	$299.33	$314.30	$329.26	Annual Billing
KOTKIEWICZ GEORGE L	2013034126	29-027-015-000-0000	CAMP HEBRON RD	03/29/2013	Paid	$1,272.46	$1,298.43	$1,363.35	$1,428.27	Annual Billing
NOEL AMY	2013034127	29-027-016-000-0000	590 MATAMORAS RD	03/21/2013	Paid	$625.85	$638.62	$670.55	$702.48	Annual Billing

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Payment Status Report
Dauphin County
HALIFAX TWP

All Taxbills Sorted By Property Key

Township: HALIFAX TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LUCAS JOHN R	2013034128	29-027-017-000-0000	703 TAYLOR SCHOOL RD	03/13/2013	Paid	$681.80	$695.71	$730.50	$765.28	Annual Billing
WAGNER DALE M	2013034129	29-027-018-000-0000	NORTH OF CAMP HEBRON RD	03/21/2013	Paid	$142.28	$145.18	$152.44	$159.70	Annual Billing
BAINBRIDGE JAMES H	2013034130	29-027-019-000-0000	CIRCLE RD	02/21/2013	Paid	$219.00	$223.47	$234.64	$245.82	Annual Billing
CLEMSON JAMES W	2013034131	29-027-020-000-0000	NORTH OF CAMP HEBRON RD	03/21/2013	Paid	$144.68	$147.63	$155.01	$162.39	Annual Billing
CLEMSON JAMES W	2013034132	29-027-020-001-0001	190 DUSTY TRAIL DR	03/21/2013	Paid	$77.54	$79.12	$83.08	$87.03	Annual Billing
HOFFMAN ROY L	2013034133	29-027-021-000-0000	NORTH OF CAMP HEBRON RD		Unpaid	$287.75	$293.62	$308.30	$322.98	Annual Billing
HOFFMAN ROY	2013034134	29-027-021-001-0001	196 DUSTY TRAIL DR		Unpaid	$70.34	$71.78	$75.37	$78.96	Annual Billing
BUFFINGTON CRAIG L	2013034135	29-027-022-000-0000	158 DUSTY TRAIL DR	04/22/2013	Paid	$854.44	$871.88	$915.47	$959.07	Annual Billing
GABNER DENISE M	2013034136	29-027-023-000-0000	184 DUSTY TRAIL RD	02/10/2013	Paid	$184.64	$188.41	$197.83	$207.25	Annual Billing
HAYNES MARK	2013034137	29-027-023-001-0004	184 DUSTY TRAIL RD		Unpaid	$119.89	$122.34	$128.46	$134.57	Annual Billing
AUMAN RHONDA L	2013034138	29-027-024-000-0000	NORTH OF CAMP HEBRON RD		Unpaid	$632.24	$645.14	$677.40	$709.65	Annual Billing
WAGNER DALE M	2013034139	29-027-025-000-0000	147B DUSTY TRAIL RD	03/21/2013	Paid	$1,047.07	$1,068.44	$1,121.86	$1,175.28	Annual Billing
DONBACH RICHARD G	2013034140	29-027-026-000-0000	NORTH OF CAMP HEBRON RD	06/02/2013	Paid	$110.31	$112.56	$118.19	$123.82	Annual Billing
LEAS CURT W	2013034141	29-027-027-000-0000	370 MATAMORAS RD	02/10/2013	Paid	$632.24	$645.14	$677.40	$709.65	Annual Billing
ENDERS TODD E	2013034142	29-027-028-000-0000	466 MATAMORAS RD	03/30/2013	Paid	$585.88	$597.84	$627.73	$657.62	Annual Billing
LENTZ RICKY A	2013034143	29-027-029-000-0000	634 MATAMORAS RD	03/13/2013	Paid	$633.84	$646.78	$679.12	$711.46	Annual Billing
BILLOW GREGORY S	2013034144	29-027-030-000-0000	985 CAMP HEBRON RD	02/12/2013	Paid	$680.20	$694.08	$728.78	$763.49	Annual Billing
CLEMSON PATRICIA C	2013034145	29-027-031-000-0000	149 DUSTY TRAIL DR	02/06/2013	Paid	$272.56	$278.12	$292.03	$305.93	Annual Billing
CLEMSON PATRICIA C	2013034146	29-027-031-001-0002	147A DUSTY TRAIL RD	02/06/2013	Paid	$339.71	$346.64	$363.97	$381.30	Annual Billing
WAGNER DALE	2013034147	29-027-032-000-0000	147 DUSTY TRAIL DR	03/21/2013	Paid	$238.19	$243.05	$255.20	$267.36	Annual Billing
CLEMSON JAMES W	2013034148	29-027-033-000-0000	190 DUSTY TRAIL DR	03/21/2013	Paid	$274.95	$280.56	$294.59	$308.62	Annual Billing
POSAVEC WILLIAM E	2013034149	29-027-035-000-0000	615 CAMP HEBRON RD	03/13/2013	Paid	$809.69	$826.21	$867.52	$908.83	Annual Billing
SILKS RICHARD E	2013034150	29-027-036-000-0000	NORTH OF CAMP HEBRON RD		Unpaid	$132.68	$135.39	$142.16	$148.93	Annual Billing
ZUNA BARBARA A	2013034151	29-027-037-000-0000	NORTH OF CAMP HEBRON RD	03/26/2013	Paid	$193.42	$197.37	$207.24	$217.11	Annual Billing
ZUNA MICHAEL S	2013034152	29-027-037-001-0001	159 DUSTY TRAIL RD		Unpaid	$138.28	$141.10	$148.16	$155.21	Annual Billing
SILKS ROGER W	2013034153	29-027-038-000-0000	DUSTY TRAIL RD	02/06/2013	Paid	$134.29	$137.03	$143.88	$150.73	Annual Billing
SILKS ROGER W	2013034154	29-027-038-001-0001	221 DUSTY TRAIL DR	02/06/2013	Paid	$186.24	$190.04	$199.54	$209.04	Annual Billing
ERTEL RALPH CONRAD	2013034155	29-027-039-000-0000	176 DUSTY TRAIL DR		Unpaid	$184.64	$188.41	$197.83	$207.25	Annual Billing
ERTEL RALPH	2013034156	29-027-039-001-0001	NORTH OF CAMP HEBRON RD		Unpaid	$38.37	$39.15	$41.11	$43.07	Annual Billing
DONBACH JODY ANN	2013034157	29-027-040-000-0000	212 DUSTY TRAIL DR	06/02/2013	Paid	$1,051.86	$1,073.33	$1,127.00	$1,180.66	Annual Billing
BAINBRIDGE JAMES H	2013034158	29-027-041-000-0000	DUSTY TRAIL DR	02/21/2013	Paid	$250.98	$256.10	$268.91	$281.71	Annual Billing
BAINBRIDGE JAMES A	2013034159	29-027-042-000-0000	214 DUSTY TRAIL RD	03/29/2013	Paid	$1,420.34	$1,449.33	$1,521.80	$1,594.26	Annual Billing

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Payment Status Report
Dauphin County
HALIFAX TWP

All Taxbills Sorted By Property Key

Township: HALIFAX TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
FREEMAN RICHARD H	2013034160	29-027-043-000-0000	1073 CAMP HEBRON RD	02/21/2013	Paid	$1,374.77	$1,402.83	$1,472.97	$1,543.11	Annual Billing
ENDERS EDWARD L	2013034161	29-027-045-000-0000	860 CAMP HEBRON RD	03/27/2013	Paid	$1,093.43	$1,115.75	$1,171.54	$1,227.33	Annual Billing
MILLER AUTUMN D	2013034162	29-027-047-000-0000	458B MATAMORAS RD	06/02/2013	Paid	$867.24	$884.94	$929.19	$973.43	Annual Billing
LIDDICK TROY L	2013034163	29-027-048-000-0000	615 MATAMORAS RD	04/02/2013	Paid	$704.18	$718.55	$754.48	$790.41	Annual Billing
BILLOW GREGORY S	2013034164	29-027-049-000-0000	CAMP HEBRON RD L-1	02/12/2013	Paid	$43.97	$44.87	$47.11	$49.36	Annual Billing
BILLOW GREGORY S	2013034165	29-027-050-000-0000	918 CAMP HEBRON RD	02/12/2013	Paid	$1,598.58	$1,631.20	$1,712.76	$1,794.32	Annual Billing
LENTZ DANA	2013034166	29-027-051-000-0000	621 MATAMORAS RD	02/21/2013	Paid	$1,062.26	$1,083.94	$1,138.14	$1,192.33	Annual Billing
WILT STANLEY L	2013034167	29-028-001-000-0000	361 LEHMAN RD	02/10/2013	Paid	$704.18	$718.55	$754.48	$790.41	Annual Billing
KRESGE MICHAEL L	2013034168	29-028-002-000-0000	2916 PETERS MTN RD	02/25/2013	Paid	$1,264.46	$1,290.27	$1,354.78	$1,419.30	Annual Billing
CUSTER DENNIS L	2013034169	29-028-003-000-0000	2923 PETERS MOUNTAIN RD	03/26/2013	Paid	$1,103.02	$1,125.53	$1,181.81	$1,238.08	Annual Billing
COOPER DENNIS L	2013034170	29-028-004-000-0000	2996 PETERS MOUNTAIN RD	03/26/2013	Paid	$752.92	$768.29	$806.70	$845.12	Annual Billing
CUSTER DENNIS L	2013034171	29-028-005-000-0000	2978 PETERS MOUNTAIN RD	03/26/2013	Paid	$602.66	$614.96	$645.71	$676.46	Annual Billing
SCHICKLEY BONNIE E	2013034172	29-028-007-000-0000	8 CREEK RD	03/30/2013	Paid	$673.00	$686.73	$721.07	$755.40	Annual Billing
LENTZ EDWARD I	2013034173	29-028-008-000-0000	3131 PETERS MOUNTAIN RD	03/06/2013	Paid	$650.62	$663.90	$697.10	$730.29	Annual Billing
CORSNITZ SCOTT A	2013034174	29-028-009-000-0000	PETERS MOUNTAIN RD	03/26/2013	Paid	$1,164.56	$1,188.33	$1,247.75	$1,307.16	Annual Billing
MORRISON ROY S	2013034175	29-028-010-000-0000	107 CAMP HEBRON RD	03/28/2013	Paid	$852.84	$870.25	$913.76	$957.28	Annual Billing
FAKE JOANN M	2013034176	29-028-011-000-0000	2863 PETERS MOUNTAIN RD	03/30/2013	Paid	$1,756.04	$1,791.88	$1,881.47	$1,971.07	Annual Billing
SPOTTS RICHARD L	2013034177	29-028-012-000-0000	3108 PETERS MOUNTAIN RD	02/12/2013	Paid	$907.99	$926.52	$972.85	$1,019.17	Annual Billing
FREEMAN JIMMY W	2013034178	29-028-013-000-0000	3149 PETERS MOUNTAIN RD	03/21/2013	Paid	$759.32	$774.82	$813.56	$852.30	Annual Billing
STROHECKER DAVID L	2013034179	29-028-014-000-0000	605 LEHMAN RD	03/21/2013	Paid	$2,849.47	$2,907.62	$3,053.00	$3,198.38	Annual Billing
MYERS DANIEL E	2013034180	29-028-015-000-0000	3123 PETERS MOUNTAIN RD	03/21/2013	Paid	$728.94	$743.82	$781.01	$818.20	Annual Billing
CORSNITZ JARED	2013034181	29-028-016-000-0000	3071 PETERS MOUNTAIN RD	03/21/2013	Paid	$711.36	$725.88	$762.17	$798.47	Annual Billing
WILLARD MICHAEL	2013034182	29-028-017-000-0000	3135 PETERS MOUNTAIN RD	03/18/2013	Paid	$678.60	$692.45	$727.07	$761.70	Annual Billing
CLAY NICHOLAS A	2013034183	29-028-018-000-0000	3167 PETERS MOUNTAIN RD	03/21/2013	Paid	$675.41	$689.19	$723.65	$758.11	Annual Billing
ETZWEILER LEON E	2013034184	29-028-019-000-0000	3155 PETERS MOUNTAIN RD	03/27/2013	Paid	$673.00	$686.73	$721.07	$755.40	Annual Billing
CLAY NICHOLAS A	2013034185	29-028-022-000-0000	ROUTE 225	03/21/2013	Paid	$57.55	$58.72	$61.66	$64.59	Annual Billing
DIEHL LAWRENCE S	2013034186	29-028-023-000-0000	3059 PETERS MOUNTAIN RD	03/28/2013	Paid	$980.73	$1,000.75	$1,050.79	$1,100.83	Annual Billing
PP&L INCORPORATED	2013034187	29-028-024-000-0000	ROUTE 225	03/13/2013	Paid	$139.07	$141.91	$149.01	$156.10	Annual Billing
COOPER CONN E	2013034188	29-028-025-000-0000	2860 PETERS MOUNTAIN RD	05/05/2013	Paid	$933.58	$952.63	$1,000.26	$1,047.89	Annual Billing
CUSTER DENNIS L	2013034189	29-028-026-000-0000	2894 PETERS MOUNTAIN RD	03/26/2013	Paid	$643.44	$656.57	$689.40	$722.23	Annual Billing
RHOADES EARL B	2013034190	29-028-027-000-0000	3086 PETERS MOUNTAIN RD	03/27/2013	Paid	$833.67	$850.68	$893.21	$935.75	Annual Billing
COOPER DENNIS L	2013034191	29-028-028-000-0000	ROUTE 225	03/26/2013	Paid	$97.51	$99.50	$104.48	$109.45	Annual Billing

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Payment Status Report
Dauphin County
HALIFAX TWP

All Taxbills Sorted By Property Key

Township: HALIFAX TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
GURGANIOUS COLIN N	2013034192	29-028-030-000-0000	3052 PETERS MOUNTAIN RD	02/12/2013	Paid	$744.93	$760.13	$798.14	$836.14	Annual Billing
SHEARER DENNIS KEVIN	2013034193	29-028-031-000-0000	3072 PETERS MOUNTAIN RD	03/18/2013	Paid	$799.29	$815.60	$856.38	$897.16	Annual Billing
FAKE JOANN MARIE	2013034194	29-028-032-000-0000	2859 PETERS MOUNTAIN RD	03/30/2013	Paid	$1,112.60	$1,135.31	$1,192.08	$1,248.84	Annual Billing
RHOADES EARL B	2013034195	29-028-033-000-0000	ROUTE 225	03/27/2013	Paid	$166.26	$169.65	$178.13	$186.62	Annual Billing
REIM JEFF	2013034196	29-028-034-000-0000	35 WINDING HILL RD		Unpaid	$211.01	$215.32	$226.09	$236.85	Annual Billing
REIM JEFF	2013034197	29-028-034-001-0001	35 WINDING HILL RD		Unpaid	$175.05	$178.62	$187.55	$196.48	Annual Billing
REIM JEFF	2013120584	29-028-034-001-0001	35 WINDING HILL RD		Unpaid	$57.61	$58.79	$61.73	$64.67	March Interim
DAVENPORT THOMAS F	2013034198	29-028-035-000-0000	40 WINDING HILL RD	03/26/2013	Paid	$397.25	$405.36	$425.63	$445.90	Annual Billing
FOX TONY E	2013034199	29-028-036-000-0000	3080 PETERS MOUNTAIN RD	03/18/2013	Paid	$751.33	$766.66	$804.99	$843.33	Annual Billing
WILLOW GUY M	2013034200	29-028-037-000-0000	440 LEHMAN RD	02/10/2013	Paid	$1,650.54	$1,684.22	$1,768.43	$1,852.64	Annual Billing
BOYER EARL W	2013034201	29-028-039-000-0000	LEHMAN RD	03/06/2013	Paid	$830.47	$847.42	$889.79	$932.16	Annual Billing
COOPER DENNIS L	2013034202	29-028-040-000-0000	3005 PETERS MOUNTAIN RD	03/26/2013	Paid	$589.88	$601.92	$632.02	$662.11	Annual Billing
COOPER RAHN D	2013034203	29-028-041-000-0000	2867 PETERS MOUNTAIN RD	03/29/2013	Paid	$1,228.51	$1,253.58	$1,316.26	$1,378.94	Annual Billing
KELLY FAY M	2013034204	29-028-042-000-0000	CREEK RD	03/27/2013	Paid	$99.92	$101.96	$107.06	$112.16	Annual Billing
COOPER KEVIN L	2013034205	29-028-043-000-0000	2922 PETERS MOUNTAIN RD	03/26/2013	Paid	$1,031.08	$1,052.12	$1,104.73	$1,157.33	Annual Billing
ALLEN JOHN F	2013034206	29-028-044-000-0000	WINDING HILL RD	03/18/2013	Paid	$95.12	$97.06	$101.91	$106.77	Annual Billing
WEIHBRECHT JOSEPH R	2013034207	29-028-045-000-0000	3050 PETERS MOUNTAIN RD	03/06/2013	Paid	$885.62	$903.69	$948.87	$994.06	Annual Billing
HOFFMAN LARRY D	2013034208	29-028-046-000-0000	63 WINDING HILL RD		Unpaid	$1,190.15	$1,214.44	$1,275.16	$1,335.88	Annual Billing
MILLER DONALD E	2013034209	29-028-048-000-0000	21 HILL DR	06/02/2013	Paid	$855.24	$872.69	$916.32	$959.96	Annual Billing
RHOADES EARL B	2013034210	29-028-049-000-0000	HILL DR	03/27/2013	Paid	$171.85	$175.36	$184.13	$192.90	Annual Billing
RITTER CHARLES D	2013034211	29-028-050-000-0000	47 HILL DR	02/25/2013	Paid	$956.75	$976.28	$1,025.09	$1,073.91	Annual Billing
MANNING RONALD A	2013034212	29-028-051-000-0000	55 HILL DR	03/26/2013	Paid	$856.04	$873.51	$917.19	$960.86	Annual Billing
ETZWEILER JAMES D	2013034213	29-028-052-000-0000	63 HILL DR	03/27/2013	Paid	$835.26	$852.31	$894.93	$937.54	Annual Billing
CLARK EARL A	2013034214	29-028-053-000-0000	71 HILL DR	04/02/2013	Paid	$861.64	$879.22	$923.18	$967.14	Annual Billing
RINEHART V MARIE	2013034215	29-028-054-000-0000	72 HILL DR	02/21/2013	Paid	$967.14	$986.88	$1,036.22	$1,085.57	Annual Billing
POWLEY JOHN E	2013034216	29-028-055-000-0000	64 HILL DR	03/29/2013	Paid	$990.33	$1,010.54	$1,061.07	$1,111.59	Annual Billing
TITUS FRANK L	2013034217	29-028-056-000-0000	52 HILL DR	03/13/2013	Paid	$971.14	$990.96	$1,040.51	$1,090.06	Annual Billing
ALLEN PATRICIA S	2013034218	29-028-057-000-0000	44 HILL DR	02/12/2013	Paid	$896.80	$915.10	$960.86	$1,006.61	Annual Billing
SHARBAUGH KEITH E	2013034219	29-028-058-000-0000	36 HILL DR	02/06/2013	Paid	$844.05	$861.28	$904.34	$947.41	Annual Billing
MALONE DENNIS J	2013034220	29-028-059-000-0000	28 HILL DR	02/12/2013	Paid	$910.40	$928.98	$975.43	$1,021.88	Annual Billing
MATTER DOUGLAS B	2013034221	29-028-060-000-0000	22 HILL DR	03/18/2013	Paid	$1,045.47	$1,066.81	$1,120.15	$1,173.49	Annual Billing
ANTHONY DAVID G	2013034222	29-028-061-000-0000	16 HILL DR	03/21/2013	Paid	$972.74	$992.59	$1,042.22	$1,091.85	Annual Billing

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Payment Status Report
Dauphin County
HALIFAX TWP

All Taxbills Sorted By Property Key

Township: HALIFAX TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ALLEN JOHN F	2013034223	29-028-062-000-0000	45 WINDING HILL RD	03/18/2013	Paid	$888.80	$906.94	$952.29	$997.63	Annual Billing
KRULAC DAVID A	2013034224	29-028-063-000-0000	NORTH OF LEHMAN RD	03/06/2013	Paid	$39.96	$40.78	$42.82	$44.86	Annual Billing
BORDNER TIM L	2013034225	29-028-064-000-0000	80 WINDING HILL RD	03/21/2013	Paid	$821.67	$838.44	$880.36	$922.28	Annual Billing
DORMAN RICHARD W	2013034226	29-028-065-000-0000	2976 PETERS MOUNTAIN RD	03/27/2013	Paid	$1,676.91	$1,711.13	$1,796.69	$1,882.24	Annual Billing
HOWE CHERYL A	2013034227	29-028-066-000-0000	105 CAMP HEBRON RD	03/28/2013	Paid	$863.23	$880.85	$924.89	$968.94	Annual Billing
ZAIA JOHN V	2013034228	29-028-067-000-0000	30 WINDING HILL RD	02/21/2013	Paid	$968.73	$988.50	$1,037.93	$1,087.35	Annual Billing
GEARHART WILLIAM C	2013034229	29-028-068-000-0000	3115 PETERS MOUNTAIN RD	03/29/2013	Paid	$704.18	$718.55	$754.48	$790.41	Annual Billing
CUSTER DENNIS L	2013034230	29-028-069-000-0000	ROUTE 225 L4	03/26/2013	Paid	$117.50	$119.90	$125.90	$131.89	Annual Billing
LOWE DONALD C	2013034231	29-028-072-000-0000	372 LEHMAN RD	06/02/2013	Paid	$556.31	$567.66	$596.04	$624.43	Annual Billing
HALIFAX BOROUGH	2013034232	29-029-002-000-0000	NORTH OF ROUTE 225	03/06/2013	Paid	$286.95	$292.81	$307.45	$322.09	Annual Billing
KINGS SAWMILL INC	2013034233	29-029-018-000-0000	NORTH OF ROUTE 225	02/10/2013	Paid	$17.58	$17.94	$18.84	$19.73	Annual Billing
FOGARTY JJ & EE & MJ & SA	2013034234	29-029-022-000-0000	ROUTE 225	02/21/2013	Paid	$541.92	$552.98	$580.63	$608.28	Annual Billing
FAKE JOANN M	2013034235	29-029-025-000-0000	NORTH OF ROUTE 225	03/30/2013	Paid	$147.88	$150.90	$158.45	$165.99	Annual Billing
CAMP HEBRON INCORPORAT	2013034236	29-030-001-000-0000	957 CAMP HEBRON RD	03/06/2013	Paid	$23,734.05	$24,218.42	$25,429.34	$26,640.26	Annual Billing
LEAMAN BENJAMIN D	2013034237	29-030-001-001-0015	1 CAMP HEBRON	03/06/2013	Paid	$55.15	$56.28	$59.09	$61.91	Annual Billing
KRUG JEFF	2013034238	29-030-001-002-0005	2 CAMP HEBRON	03/21/2013	Paid	$39.96	$40.78	$42.82	$44.86	Annual Billing
MARTIN LESTER	2013034239	29-030-001-004-0012	4 CAMP HEBRON	03/06/2013	Paid	$50.36	$51.39	$53.96	$56.53	Annual Billing
CAMP HEBRON INC	2013034240	29-030-001-005-0007	5 CAMP HEBRON		Unpaid	$39.96	$40.78	$42.82	$44.86	Annual Billing
CAMP HEBRON INC	2013034241	29-030-001-006-0016	6 CAMP HEBRON		Unpaid	$54.36	$55.47	$58.24	$61.02	Annual Billing
CAMP HEBRON	2013034242	29-030-001-007-0011	7 CAMP HEBRON		Unpaid	$103.12	$105.22	$110.48	$115.74	Annual Billing
MARTIN NANCY R	2013034243	29-030-001-008-0014	8 CAMP HEBRON	06/02/2013	Paid	$46.36	$47.31	$49.68	$52.04	Annual Billing
MARTIN CLAIR	2013034244	29-030-001-009-0010	9 CAMP HEBRON	06/02/2013	Paid	$43.97	$44.87	$47.11	$49.36	Annual Billing
CAMP HEBRON	2013034245	29-030-001-010-0017	10 CAMP HEBRON		Unpaid	$62.35	$63.62	$66.80	$69.98	Annual Billing
CAMP HEBRON	2013034246	29-030-001-011-0006	11 CAMP HEBRON		Unpaid	$55.15	$56.28	$59.09	$61.91	Annual Billing
PFAUTZ LEROY	2013034247	29-030-001-012-0002	12 CAMP HEBRON	02/10/2013	Paid	$61.55	$62.81	$65.95	$69.09	Annual Billing
CAMP HEBRON INCORPORAT	2013034248	29-030-002-000-0000	SOUTH OF CAMP HEBRON RD	03/06/2013	Paid	$19.99	$20.40	$21.42	$22.44	Annual Billing
WEBB CONSTANCE C	2013034249	29-030-003-000-0000	WEST OF ROUTE 225		Unpaid	$246.19	$251.21	$263.77	$276.33	Annual Billing
ENDERS TITUS B	2013034250	29-030-004-000-0000	WEST OF ROUTE 225	02/12/2013	Paid	$5.60	$5.71	$6.00	$6.28	Annual Billing
ENDERS TITUS B	2013034251	29-030-005-000-0000	WEST OF ROUTE 225	02/12/2013	Paid	$5.60	$5.71	$6.00	$6.28	Annual Billing
ENDERS TITUS B	2013034252	29-030-006-000-0000	WEST OF ROUTE 225	02/12/2013	Paid	$4.80	$4.90	$5.15	$5.39	Annual Billing
POSAVEC PETER R	2013034253	29-030-007-000-0000	CAMP HEBRON RD	02/21/2013	Paid	$9.58	$9.78	$10.27	$10.76	Annual Billing
ENDERS TITUS B	2013034254	29-030-008-000-0000	WEST OF ROUTE 225	02/12/2013	Paid	$10.40	$10.61	$11.14	$11.67	Annual Billing

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Payment Status Report
Dauphin County
HALIFAX TWP

All Taxbills Sorted By Property Key

Township: HALIFAX TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ENDERS CLARK R	2013034255	29-030-009-000-0000	WEST OF ROUTE 225	03/30/2013	Paid	$12.79	$13.05	$13.70	$14.36	Annual Billing
ENDERS EDWARD L	2013034256	29-030-010-000-0000	WEST OF ROUTE 225	03/27/2013	Paid	$6.40	$6.53	$6.86	$7.18	Annual Billing
POSAVEC PETER R	2013034257	29-030-011-000-0000	CAMP HEBRON RD	02/21/2013	Paid	$212.61	$216.95	$227.80	$238.65	Annual Billing
GELENCSER PAUL G	2013034258	29-030-012-000-0000	WEST OF ROUTE 225	03/13/2013	Paid	$24.78	$25.29	$26.55	$27.82	Annual Billing
MARKEL EUGENE W	2013034259	29-030-014-000-0000	SOUTH OF CAMP HEBRON RD	03/29/2013	Paid	$28.77	$29.36	$30.83	$32.30	Annual Billing
HAEDRICH CRAIG T	2013034260	29-031-001-000-0000	228 A MOUNTAIN RD	06/02/2013	Paid	$1,035.88	$1,057.02	$1,109.87	$1,162.72	Annual Billing
POSAVEC PETER R	2013034261	29-031-002-000-0000	116 MOUNTAIN RD	04/14/2013	Paid	$787.31	$803.38	$843.55	$883.72	Annual Billing
GLUVNA JOSEPH P	2013034262	29-031-003-000-0000	205 MOUNTAIN RD		Unpaid	$861.64	$879.22	$923.18	$967.14	Annual Billing
STRAW TERRY L	2013034263	29-031-004-000-0000	185A MOUNTAIN RD	02/21/2013	Paid	$199.82	$203.90	$214.10	$224.29	Annual Billing
STRAW TERRY L	2013034264	29-031-005-000-0000	185 MOUNTAIN RD	02/21/2013	Paid	$318.92	$325.43	$341.70	$357.97	Annual Billing
BRB PROPERTIES	2013034265	29-031-006-000-0000	183 MOUNTAIN RD	02/25/2013	Paid	$438.01	$446.95	$469.30	$491.65	Annual Billing
SCHEIDLER DAVID L	2013034266	29-031-007-000-0000	MOUNTAIN RD		Unpaid	$762.52	$778.08	$816.98	$855.89	Annual Billing
DEUTSCHE BANK NATIONAL	2013034267	29-031-008-000-0000	2764 PETERS MOUNTAIN RD	03/21/2013	Paid	$796.09	$812.34	$852.96	$893.57	Annual Billing
SCHEIDLER JOHN E	2013034268	29-031-009-000-0000	ROUTE 225	03/28/2013	Paid	$486.78	$496.71	$521.55	$546.38	Annual Billing
VANDERHOEF PAMELA	2013034269	29-031-009-001-0002	49A MOUNTAIN RD	02/21/2013	Paid	$57.55	$58.72	$61.66	$64.59	Annual Billing
STRAW STEVE	2013034270	29-031-009-001-0003	49B MOUNTAIN RD	03/13/2013	Paid	$56.75	$57.91	$60.81	$63.70	Annual Billing
TUSCARORA HARDWOODS II	2013034271	29-031-010-000-0000	EAST OF ROUTE 147	05/11/2013	Paid	$32.77	$33.44	$35.11	$36.78	Annual Billing
REBUCK ANNETTE M	2013034272	29-031-013-000-0000	PETERS MOUNTAIN RD	02/12/2013	Paid	$20.79	$21.21	$22.27	$23.33	Annual Billing
SCHLEGEL RODNEY L	2013034273	29-031-015-000-0000	ROUTE 225	02/12/2013	Paid	$12.00	$12.24	$12.85	$13.46	Annual Billing
TUSCARORA HARDWOODS II	2013034274	29-031-016-000-0000	WEST OF ROUTE 225	05/11/2013	Paid	$8.79	$8.97	$9.42	$9.87	Annual Billing
WEAVER KERMIT E	2013034275	29-031-018-000-0000	157 MOUNTAIN RD	03/27/2013	Paid	$469.99	$479.58	$503.56	$527.54	Annual Billing
LOUGHRAN TERRY	2013034276	29-031-020-000-0000	ROUTE 225	06/02/2013	Paid	$142.28	$145.18	$152.44	$159.70	Annual Billing
PERKINS DEBRA LEE	2013034277	29-031-021-000-0000	69 MOUNTAIN RD	03/21/2013	Paid	$591.47	$603.54	$633.72	$663.89	Annual Billing
LEGO ROBERT J	2013034278	29-031-022-000-0000	255 MOUNTAIN RD		Unpaid	$549.92	$561.14	$589.20	$617.25	Annual Billing
LONG ESTHER E	2013034279	29-031-023-000-0000	2778 PETERS MOUNTAIN RD	03/06/2013	Paid	$837.65	$854.75	$897.49	$940.23	Annual Billing
CORSNITZ PHYLLIS J	2013034280	29-031-024-000-0000	229 MOUNTAIN RD	03/13/2013	Paid	$1,139.79	$1,163.05	$1,221.20	$1,279.36	Annual Billing
PETERSHEIM MELVIN L	2013034281	29-031-025-000-0000	2855 PETERS MOUNTAIN RD	03/21/2013	Paid	$747.35	$762.60	$800.73	$838.86	Annual Billing
STRAW TERRY L	2013034282	29-031-027-000-0000	185 MOUNTAIN RD	03/06/2013	Paid	$638.64	$651.67	$684.25	$716.84	Annual Billing
TUSCARORA HARDWOODS II	2013034283	29-031-028-000-0000	SOUTH OF ROUTE 225	05/11/2013	Paid	$7.20	$7.35	$7.72	$8.09	Annual Billing
AMERICAN TOWER MANAGEI	2013034284	29-031-029-000-0000	ROUTE 225	03/29/2013	Paid	$76.73	$78.30	$82.22	$86.13	Annual Billing
AMERICAN TOWER LP	2013034285	29-031-029-001-0002	WEST OF ROUTE 225	03/29/2013	Paid	$428.42	$437.16	$459.02	$480.88	Annual Billing
WEAVER KERMIT E	2013034286	29-031-030-000-0000	MOUNTAIN RD	03/27/2013	Paid	$85.52	$87.27	$91.63	$96.00	Annual Billing

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Payment Status Report
Dauphin County
HALIFAX TWP

All Taxbills Sorted By Property Key

Township: HALIFAX TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ACRI JAMES P	2013034287	29-031-031-000-0000	2761A E PETERS MOUNTAIN RD	03/21/2013	Paid	$979.93	$999.93	$1,049.93	$1,099.92	Annual Billing
SCHEIDLER HARRY L	2013034288	29-031-032-000-0000	MOUNTAIN RD	06/02/2013	Paid	$726.56	$741.39	$778.46	$815.53	Annual Billing
VEGA MARCUS	2013034289	29-031-033-000-0000	2841 PETERS MOUNTAIN RD	02/21/2013	Paid	$680.20	$694.08	$728.78	$763.49	Annual Billing
LIDDICK MORRIS	2013034290	29-031-034-000-0000	49C MOUNTAIN RD	02/12/2013	Paid	$697.78	$712.02	$747.62	$783.22	Annual Billing
WEBSTER CHRISTOPHER L	2013034291	29-031-035-000-0000	ROUTE 225		Unpaid	$199.82	$203.90	$214.10	$224.29	Annual Billing
DEIMLER CHARLES E	2013034292	29-031-036-000-0000	2831 PETERS MOUNTAIN RD	03/06/2013	Paid	$620.25	$632.91	$664.56	$696.20	Annual Billing
ERTEL RALPH	2013034293	29-031-037-000-0000	2821 PETERS MOUNTAIN RD	03/18/2013	Paid	$815.27	$831.91	$873.51	$915.10	Annual Billing
HARRINGTON EDWARD J	2013034294	29-031-038-000-0000	2782 PETERS MOUNTAIN RD	02/21/2013	Paid	$1,017.49	$1,038.26	$1,090.17	$1,142.09	Annual Billing
RIDGE GUY L 3RD	2013034295	29-031-039-000-0000	2761 PETERS MOUNTAIN RD	03/13/2013	Paid	$936.76	$955.88	$1,003.67	$1,051.47	Annual Billing
SCHEIDLER JOHN E	2013034296	29-031-040-000-0000	EAST OF ROUTE 225	03/28/2013	Paid	$104.71	$106.85	$112.19	$117.54	Annual Billing
LIDDICK MORRIS B	2013034297	29-031-041-000-0000	SOUTH OF MOUNTAIN RD	02/12/2013	Paid	$26.38	$26.92	$28.27	$29.61	Annual Billing
BRB PROPERTIES	2013034298	29-031-042-000-0000	MOUNTAIN RD	02/25/2013	Paid	$47.96	$48.94	$51.39	$53.83	Annual Billing
JOHNSON GREGORY E	2013034299	29-031-045-000-0000	S MOUNTAIN RD	04/02/2013	Paid	$1,183.75	$1,207.91	$1,268.31	$1,328.70	Annual Billing
FREY GARY B	2013034300	29-032-002-000-0000	41 RIVER RD	03/26/2013	Paid	$764.68	$780.29	$819.30	$858.32	Annual Billing
MINNICH ERIC C	2013034301	29-032-005-000-0000	71 S RIVER RD	03/21/2013	Paid	$900.00	$918.37	$964.29	$1,010.21	Annual Billing
RUFF LINDA ENGLE	2013034302	29-032-010-000-0000	HICKORY AVE	05/11/2013	Paid	$820.07	$836.81	$878.65	$920.49	Annual Billing
STAHL RONALD L	2013034303	29-032-013-000-0000	44 OAK AV L32	03/18/2013	Paid	$1,525.51	$1,556.64	$1,634.47	$1,712.30	Annual Billing
FRANGAKIS MARK C	2013034304	29-032-014-000-0000	40 OAK AV L31	03/29/2013	Paid	$1,363.09	$1,390.91	$1,460.46	$1,530.00	Annual Billing
NEITER TIMOTHY A	2013034305	29-032-015-000-0000	36 OAK AV	03/21/2013	Paid	$1,307.63	$1,334.32	$1,401.04	$1,467.75	Annual Billing
CUSICK PATRICK M	2013034306	29-032-016-000-0000	32 SYCAMORE AVE	03/21/2013	Paid	$719.11	$733.79	$770.48	$807.17	Annual Billing
LONG TIMOTHY C	2013034307	29-032-033-000-0000	35 MAPLE AVE	03/21/2013	Paid	$740.75	$755.87	$793.66	$831.46	Annual Billing
SHEARER DANIEL F	2013034308	29-032-035-000-0000	27 MAPLE AVE	02/06/2013	Paid	$744.09	$759.28	$797.24	$835.21	Annual Billing
PISCIONERI VICTORIA F	2013034309	29-032-036-000-0000	ELM AVE	03/29/2013	Paid	$87.86	$89.65	$94.13	$98.62	Annual Billing
LAU JOSEPH R	2013034310	29-032-037-000-0000	ROUTE 225	03/06/2013	Paid	$89.47	$91.30	$95.87	$100.43	Annual Billing
LAU JOSEPH R	2013034311	29-032-038-000-0000	3484 PETERS MOUNTAIN RD	03/06/2013	Paid	$702.58	$716.92	$752.77	$788.61	Annual Billing
EBERLY JOHN A	2013034312	29-032-039-000-0000	3476 PETERS MOUNTAIN RD	03/18/2013	Paid	$605.87	$618.23	$649.14	$680.05	Annual Billing
LENKER DONALD M	2013034313	29-032-055-000-0000	LOT 29 OAK AVE	03/29/2013	Paid	$24.57	$25.07	$26.32	$27.58	Annual Billing
RANCK BRIAN	2013034314	29-032-056-000-0000	35 OAK AVE	03/18/2013	Paid	$723.48	$738.24	$775.15	$812.06	Annual Billing
LENKER DONALD M	2013034315	29-032-058-000-0000	BIRCH ST LOT 27	03/29/2013	Paid	$23.11	$23.58	$24.76	$25.94	Annual Billing
LENKER DONALD M	2013034316	29-032-059-000-0000	LOT 26 BIRCH ST	03/29/2013	Paid	$19.69	$20.09	$21.09	$22.10	Annual Billing
CLOUGH WENDY P	2013034317	29-032-065-000-0000	102 SYCAMORE AVE	03/27/2013	Paid	$757.78	$773.24	$811.90	$850.56	Annual Billing
SHOMPER GLORIA M	2013034318	29-032-066-000-0000	88 SYCAMORE AVE		Unpaid	$677.60	$691.43	$726.00	$760.57	Annual Billing

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Payment Status Report
Dauphin County
HALIFAX TWP

All Taxbills Sorted By Property Key

Township: HALIFAX TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MAUSER LEON	2013034319	29-032-067-000-0000	80 SYCAMORE AVE	02/06/2013	Paid	$571.30	$582.96	$612.11	$641.26	Annual Billing
SPOHN MICHAEL T	2013034320	29-032-068-000-0000	78 SYCAMORE AVE	03/13/2013	Paid	$812.07	$828.64	$870.07	$911.50	Annual Billing
SNYDER RUSSELL H	2013034321	29-032-069-000-0000	74 SYCAMORE AVE		Unpaid	$655.03	$668.40	$701.82	$735.24	Annual Billing
JEFF NOBLIT EXCAVATING	2013034322	29-032-071-000-0000	SYCAMORE AVE	02/06/2013	Paid	$88.84	$90.65	$95.18	$99.72	Annual Billing
DUNMYRE JESSE R	2013034323	29-032-072-000-0000	37 SYCAMORE AVE	03/21/2013	Paid	$755.90	$771.33	$809.90	$848.46	Annual Billing
NOBLIT JEFFREY E	2013034324	29-032-074-000-0000	51 SYCAMORE AVE	02/06/2013	Paid	$799.18	$815.49	$856.26	$897.04	Annual Billing
KOPPENHAVER ANDREW A	2013034325	29-032-075-000-0000	10 ELM ST	02/10/2013	Paid	$776.30	$792.14	$831.75	$871.35	Annual Billing
LEBO MILDRED A	2013034326	29-032-076-000-0000	3550 PETERS MOUNTAIN RD	07/30/2013	Paid	$594.43	$606.56	$636.89	$667.22	Annual Billing
LEBO JAMES M	2013034327	29-032-077-000-0000	3544 PETERS MOUNTAIN RD	04/02/2013	Paid	$612.06	$624.55	$655.78	$687.01	Annual Billing
MUMMA MARLIN J	2013034328	29-032-078-000-0000	3536 PETERS MOUNTAIN RD	03/21/2013	Paid	$611.27	$623.74	$654.93	$686.11	Annual Billing
BILLOW GREGORY S	2013034329	29-032-079-000-0000	3530 PETERS MOUNTAIN RD	02/12/2013	Paid	$739.90	$755.00	$792.75	$830.50	Annual Billing
LOWER MATTHEW D	2013034330	29-032-080-000-0000	17 ELM AVE	03/21/2013	Paid	$734.02	$749.00	$786.45	$823.90	Annual Billing
NOBLIT GARY E	2013034331	29-032-081-000-0000	79 SYCAMORE AVE	02/12/2013	Paid	$863.57	$881.19	$925.25	$969.31	Annual Billing
NOBLIT GARY E	2013034332	29-032-082-000-0000	MAPLE AVE	02/12/2013	Paid	$99.86	$101.90	$107.00	$112.09	Annual Billing
HILL MARNE R	2013034333	29-032-083-000-0000	36 MAPLE AVE	02/12/2013	Paid	$829.85	$846.79	$889.13	$931.47	Annual Billing
RUDY RONALD L	2013034334	29-032-084-000-0000	32 MAPLE AVE	03/21/2013	Paid	$783.03	$799.01	$838.96	$878.91	Annual Billing
SHOMPER JAMES C	2013034335	29-032-085-000-0000	PETERS MOUNTAIN RD	03/06/2013	Paid	$25.10	$25.61	$26.89	$28.17	Annual Billing
SHOMPER JAMES C	2013034336	29-032-086-000-0000	3518 PETERS MOUNTAIN RD	03/06/2013	Paid	$1,091.34	$1,113.61	$1,169.29	$1,224.97	Annual Billing
BRYSON ROBERT J	2013034337	29-032-087-000-0000	3512 PETERS MOUNTAIN RD	03/28/2013	Paid	$523.26	$533.94	$560.64	$587.33	Annual Billing
DIETRICH TODD A	2013034338	29-032-088-000-0000	22 MAPLE AVE	03/21/2013	Paid	$826.71	$843.58	$885.76	$927.94	Annual Billing
DIETRICH HOLDEN F	2013034339	29-032-089-000-0000	18 MAPLE AVE	02/25/2013	Paid	$764.04	$779.63	$818.61	$857.59	Annual Billing
NOBLIT JEFFREY E	2013034340	29-032-091-000-0000	60 SYCAMORE AVE	02/06/2013	Paid	$625.88	$638.65	$670.58	$702.52	Annual Billing
BROECKEL JAMES	2013034341	29-032-092-000-0000	23 OAK ST	03/18/2013	Paid	$670.66	$684.35	$718.57	$752.79	Annual Billing
NOBLIT JEFFREY E	2013034342	29-032-093-000-0000	SYCAMORE AVE	02/06/2013	Paid	$7.20	$7.35	$7.72	$8.09	Annual Billing
REINHARD THOMAS H IV	2013034343	29-032-094-000-0000	10 OAK AVE		Unpaid	$750.04	$765.35	$803.62	$841.89	Annual Billing
STURM SHEA S	2013034344	29-032-095-000-0000	14 OAK AVE		Unpaid	$701.07	$715.38	$751.15	$786.92	Annual Billing
GUALTIER JOSEPH M	2013034345	29-032-096-000-0000	18 OAK AVE	06/02/2013	Paid	$692.03	$706.15	$741.46	$776.77	Annual Billing
TROTMAN ANDREW A	2013034346	29-032-097-000-0000	23 S RIVER RD	03/13/2013	Paid	$749.09	$764.38	$802.60	$840.82	Annual Billing
HOOVER ROBERT A	2013034347	29-032-098-000-0000	27 S RIVER RD	03/30/2013	Paid	$718.35	$733.01	$769.66	$806.31	Annual Billing
SORICHETTI THOMAS R	2013034348	29-032-099-000-0000	31 S RIVER RD	03/18/2013	Paid	$817.30	$833.98	$875.68	$917.38	Annual Billing
KEEFER WILLIAM F	2013034349	29-032-101-000-0000	45 S RIVER RD	03/28/2013	Paid	$681.80	$695.71	$730.50	$765.28	Annual Billing
MAUSER DARREN J	2013034350	29-032-102-000-0000	53 S RIVER RD	03/21/2013	Paid	$651.43	$664.72	$697.96	$731.19	Annual Billing

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Payment Status Report
Dauphin County
HALIFAX TWP

All Taxbills Sorted By Property Key

Township: HALIFAX TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
JONES KRISTEN V H	2013034351	29-032-103-000-0000	49 S RIVER RD	03/21/2013	Paid	$716.97	$731.60	$768.18	$804.76	Annual Billing
SHEARER DANIEL F	2013034352	29-032-105-000-0000	ELM AVE	02/06/2013	Paid	$53.54	$54.63	$57.36	$60.09	Annual Billing
LENKER DONALD M	2013034353	29-032-106-000-0000	DUSTIN DR L1	03/29/2013	Paid	$289.30	$295.20	$309.96	$324.72	Annual Billing
PARKER CHRISTOPHER J	2013034354	29-032-107-000-0000	8 DUSTIN DR	03/21/2013	Paid	$1,655.43	$1,689.21	$1,773.67	$1,858.13	Annual Billing
TROUT NELSON C	2013034355	29-032-108-000-0000	58 OAK AV L14	03/21/2013	Paid	$1,521.87	$1,552.93	$1,630.58	$1,708.22	Annual Billing
FETTERHOFF BRIAN D	2013034356	29-032-109-000-0000	62 OAK AV	03/18/2013	Paid	$1,356.79	$1,384.48	$1,453.70	$1,522.93	Annual Billing
LENKER DONALD M	2013034357	29-032-110-000-0000	OAK AV L12	03/29/2013	Paid	$324.66	$331.29	$347.85	$364.42	Annual Billing
LENKER DONALD M	2013034358	29-032-111-000-0000	OAK AV L37	03/29/2013	Paid	$62.23	$63.50	$66.68	$69.85	Annual Billing
LENKER DONALD M	2013034359	29-032-112-000-0000	DUSTIN DR L9	03/29/2013	Paid	$210.49	$214.79	$225.53	$236.27	Annual Billing
BONAWITZ PAUL V	2013034360	29-032-113-000-0000	47 MAPLE AV	03/13/2013	Paid	$1,549.39	$1,581.01	$1,660.06	$1,739.11	Annual Billing
HOOVER TODD F	2013034361	29-032-114-000-0000	43 MAPLE AV L22	03/27/2013	Paid	$1,444.18	$1,473.65	$1,547.33	$1,621.02	Annual Billing
LENKER DONALD M	2013034362	29-032-115-000-0000	DUSTIN DR L21	03/29/2013	Paid	$324.15	$330.77	$347.31	$363.85	Annual Billing
BOYLE TIMOTHY M	2013034363	29-032-116-000-0000	23 BIRCH AVE	03/21/2013	Paid	$1,656.44	$1,690.24	$1,774.75	$1,859.26	Annual Billing
WEAVER MICHELE L	2013034364	29-032-117-000-0000	19 BIRCH AV	03/21/2013	Paid	$1,858.74	$1,896.67	$1,991.50	$2,086.34	Annual Billing
FINNEY DONALD L	2013034365	29-032-118-000-0000	15 BIRCH AV L25	02/25/2013	Paid	$1,334.31	$1,361.54	$1,429.62	$1,497.69	Annual Billing
SCHUMBER LISA M	2013034366	29-032-119-000-0000	43 OAK AV	03/21/2013	Paid	$1,500.79	$1,531.42	$1,607.99	$1,684.56	Annual Billing
SEGURA JOSE M	2013034367	29-032-120-000-0000	45 OAK AVE	03/18/2013	Paid	$1,544.95	$1,576.48	$1,655.30	$1,734.13	Annual Billing
DORMAN BENJAMIN B	2013034368	29-032-121-000-0000	4 BIRCH AV	03/18/2013	Paid	$1,905.72	$1,944.61	$2,041.84	$2,139.07	Annual Billing
DORMAN BENJAMIN B	2013120585	29-032-121-000-0000	4 BIRCH AV	04/02/2013	Paid	$9.32	$9.51	$9.99	$10.46	March Interim
LENKER DONALD M	2013034369	29-032-122-000-0000	BIRCH AV L36	03/29/2013	Paid	$198.99	$203.05	$213.20	$223.36	Annual Billing
LENKER DONALD M	2013034370	29-032-123-000-0000	DUSTIN DR L19	03/29/2013	Paid	$232.66	$237.41	$249.28	$261.15	Annual Billing
LENKER DONALD M	2013034371	29-032-124-000-0000	DUSTIN DR L18	03/29/2013	Paid	$222.37	$226.91	$238.26	$249.60	Annual Billing
LENKER DONALD M	2013034372	29-032-125-000-0000	OAK AVE L17	03/29/2013	Paid	$1,824.69	$1,861.93	$1,955.03	$2,048.12	Annual Billing
AUCKER KELLY S	2013034373	29-032-126-000-0000	49 OAK AV L34	03/21/2013	Paid	$1,439.72	$1,469.10	$1,542.56	$1,616.01	Annual Billing
LENKER DONALD M	2013034374	29-032-127-000-0000	DUSTIN DR L16	03/29/2013	Paid	$218.51	$222.97	$234.12	$245.27	Annual Billing
LENKER DONALD M	2013034375	29-032-128-000-0000	DUSTIN DR L15	03/29/2013	Paid	$209.72	$214.00	$224.70	$235.40	Annual Billing
FRAKE DANIEL W	2013034376	29-032-129-000-0000	57 OAK AV	02/12/2013	Paid	$1,713.74	$1,748.71	$1,836.15	$1,923.58	Annual Billing
MCCANN THOMAS E	2013034377	29-032-130-000-0000	16 DUSTIN DR	02/21/2013	Paid	$1,631.65	$1,664.95	$1,748.20	$1,831.45	Annual Billing
YOST JOHN L	2013034378	29-032-131-000-0000	20 DUSTIN DR	03/18/2013	Paid	$1,831.47	$1,868.85	$1,962.29	$2,055.74	Annual Billing
TIBBENS STEPHEN A	2013034379	29-032-132-000-0000	24 DUSTIN DR	03/21/2013	Paid	$1,439.82	$1,469.20	$1,542.66	$1,616.12	Annual Billing
LENKER DONALD M	2013034380	29-032-133-000-0000	DUSTIN DR L7	03/29/2013	Paid	$193.73	$197.68	$207.56	$217.45	Annual Billing
SCHREFFLER STEVEN E	2013034381	29-032-134-000-0000	32 DUSTIN DR	03/28/2013	Paid	$1,344.48	$1,371.92	$1,440.52	$1,509.11	Annual Billing

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Payment Status Report
Dauphin County
HALIFAX TWP

All Taxbills Sorted By Property Key

Township: HALIFAX TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LENKER DONALD M	2013034382	29-032-135-000-0000	OAK AV L10	03/29/2013	Paid	$304.31	$310.52	$326.05	$341.57	Annual Billing
PHILLIPS KRISTOPHER J	2013034383	29-032-136-000-0000	61 OAK AV L11	07/28/2013	Paid	$1,754.92	$1,790.73	$1,880.27	$1,969.80	Annual Billing
AKERMAN OREN ANDREW	2013034384	29-033-001-000-0000	535 5TH ST	03/13/2013	Paid	$1,169.45	$1,193.32	$1,252.99	$1,312.65	Annual Billing
BOYER RUSSELL E	2013034385	29-033-002-000-0000	505 N 5TH ST	03/26/2013	Paid	$1,303.15	$1,329.74	$1,396.23	$1,462.71	Annual Billing
SPICHER ROSS C	2013034386	29-033-003-000-0000	5TH ST	03/06/2013	Paid	$1,453.41	$1,483.07	$1,557.22	$1,631.38	Annual Billing
WILBERT MARLIN T	2013034387	29-033-004-000-0000	429 N 5TH ST	02/06/2013	Paid	$1,614.87	$1,647.83	$1,730.22	$1,812.61	Annual Billing
HERB DEAN E	2013034388	29-033-005-000-0000	480 LOCUST ST	03/27/2013	Paid	$1,019.57	$1,040.38	$1,092.40	$1,144.42	Annual Billing
SMITH COLLEEN A	2013034389	29-033-006-000-0000	474 LOCUST ST	03/26/2013	Paid	$1,240.39	$1,265.70	$1,328.99	$1,392.27	Annual Billing
BAHNER HOWARD N	2013034390	29-033-007-000-0000	464 LOCUST ST	03/27/2013	Paid	$1,260.37	$1,286.09	$1,350.39	$1,414.70	Annual Billing
WASSON THOMAS N	2013034391	29-033-008-000-0000	481 LOCUST ST	03/28/2013	Paid	$1,480.66	$1,510.88	$1,586.42	$1,661.97	Annual Billing
JONES JAMES L	2013034392	29-033-009-000-0000	473 LOCUST ST	03/18/2013	Paid	$928.28	$947.22	$994.58	$1,041.94	Annual Billing
KOPPENHAVER RUSSELL C	2013034393	29-033-010-000-0000	465 LOCUST ST	02/21/2013	Paid	$881.13	$899.11	$944.07	$989.02	Annual Billing
RUNKLE JOYCE G	2013034394	29-033-011-000-0000	432 5TH ST	03/13/2013	Paid	$1,373.53	$1,401.56	$1,471.64	$1,541.72	Annual Billing
ZIMMERMAN RONALD H	2013034395	29-033-012-000-0000	400 HILL CIR	03/21/2013	Paid	$1,512.16	$1,543.02	$1,620.17	$1,697.32	Annual Billing
CASTLE JAMES D	2013034396	29-033-013-000-0000	418 HILLTOP CIR	03/21/2013	Paid	$1,335.52	$1,362.78	$1,430.92	$1,499.06	Annual Billing
YEAGER GLENN S	2013034397	29-033-014-000-0000	HILL CIR L12	03/30/2013	Paid	$67.51	$68.89	$72.33	$75.78	Annual Billing
RHEEM THOMAS A	2013034398	29-033-015-000-0000	404 5TH ST	03/27/2013	Paid	$1,846.24	$1,883.92	$1,978.12	$2,072.31	Annual Billing
POPP JOHN L	2013034399	29-033-016-000-0000	450 BOYER ST	02/21/2013	Paid	$1,534.06	$1,565.37	$1,643.64	$1,721.91	Annual Billing
UNDERKOFFLER KARI E	2013034400	29-033-017-000-0000	448 BOYERS ST	02/21/2013	Paid	$1,378.61	$1,406.74	$1,477.08	$1,547.41	Annual Billing
ROMBERGER SCOTT A	2013034401	29-033-018-000-0000	BOYERS ST L16	03/26/2013	Paid	$68.89	$70.30	$73.82	$77.33	Annual Billing
HYSON CRAIG R	2013034402	29-033-019-000-0000	447 BOYER ST L1	03/21/2013	Paid	$1,345.78	$1,373.24	$1,441.90	$1,510.56	Annual Billing
FELKER RONALD N	2013034403	29-033-020-000-0000	451 BOYER ST	02/21/2013	Paid	$1,241.29	$1,266.62	$1,329.95	$1,393.28	Annual Billing
KAPPENHAGEN KENNETH G	2013034404	29-033-021-000-0000	455 BOYER ST	02/21/2013	Paid	$1,339.71	$1,367.05	$1,435.40	$1,503.76	Annual Billing
SCHOFFSTALL SCOTT A	2013034405	29-033-022-000-0000	501 BOYER ST	03/26/2013	Paid	$1,687.40	$1,721.84	$1,807.93	$1,894.02	Annual Billing
WENTZEL ROBERT P	2013034406	29-033-023-000-0000	513 BOYER ST	06/02/2013	Paid	$1,559.51	$1,591.34	$1,670.91	$1,750.47	Annual Billing
GONSAR JEFFREY L	2013034407	29-033-024-000-0000	517 BOYER ST	03/27/2013	Paid	$2,094.23	$2,136.97	$2,243.82	$2,350.67	Annual Billing
YEAGER GLENN S	2013034408	29-033-025-000-0000	BOYERS ST L7	03/30/2013	Paid	$59.96	$61.18	$64.24	$67.30	Annual Billing
DRUMHELLER MARK D	2013034409	29-033-026-000-0000	550 BOYER ST	03/30/2013	Paid	$1,644.44	$1,678.00	$1,761.90	$1,845.80	Annual Billing
WIEST GERALDINE E	2013034410	29-033-027-000-0000	500 BOYER ST	02/25/2013	Paid	$1,529.10	$1,560.31	$1,638.33	$1,716.34	Annual Billing
YEAGER GLENN S	2013034411	29-033-028-000-0000	5TH ST L6	03/30/2013	Paid	$79.42	$81.04	$85.09	$89.14	Annual Billing
YEAGER GLENN S	2013034412	29-033-029-000-0000	421 N 5TH ST	03/30/2013	Paid	$1,753.14	$1,788.92	$1,878.37	$1,967.81	Annual Billing
Totals for : HALIFAX TWP						**$1,330,382.08**	**$1,357,532.94**	**$1,425,410.14**	**$1,493,287.18**	

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Payment Status Report
Dauphin County
HIGHSPIRE BORO

All Taxbills Sorted By Property Key

Township: HIGHSPIRE BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BRATIC DUSAN	2013034413	30-001-002-000-0000	6 N 2ND ST		Unpaid	$2,065.00	$2,107.14	$2,212.50	$2,317.85	Annual Billing
SAUDER BRUCE	2013034414	30-001-003-000-0000	26 N 2ND ST	04/04/2013	Paid	$3,442.83	$3,513.09	$3,688.74	$3,864.40	Annual Billing
ESPENSHADE LARRY M	2013034415	30-001-004-000-0000	40 N 2ND ST	03/24/2013	Paid	$3,121.19	$3,184.89	$3,344.13	$3,503.38	Annual Billing
ROYAL MART LLC	2013034416	30-001-007-000-0000	56 2ND ST	02/18/2013	Paid	$5,146.25	$5,251.28	$5,513.84	$5,776.41	Annual Billing
OTZEL ALBERT M	2013034417	30-002-001-000-0000	123 VINE ST	03/24/2013	Paid	$1,554.29	$1,586.01	$1,665.31	$1,744.61	Annual Billing
KELLER DORIS	2013034418	30-002-002-000-0000	117 VINE ST	03/24/2013	Paid	$2,015.43	$2,056.56	$2,159.39	$2,262.22	Annual Billing
SCHIEFFER JILL M	2013034419	30-002-003-000-0000	113 VINE ST	03/24/2013	Paid	$1,593.41	$1,625.93	$1,707.23	$1,788.52	Annual Billing
LANDVATER GARY	2013034420	30-002-004-000-0000	111 VINE ST	04/08/2013	Paid	$1,760.74	$1,796.67	$1,886.50	$1,976.34	Annual Billing
VIOZZI STEVEN A	2013034421	30-002-006-000-0000	OAKLAND MANOR	04/04/2013	Paid	$9,945.06	$10,148.02	$10,655.42	$11,162.82	Annual Billing
VIOZZI TEVEN A	2013034422	30-002-006-001-0001	1 OAKLAND MANOR MHP	04/04/2013	Paid	$86.93	$88.70	$93.14	$97.57	Annual Billing
VIOZZI STEVEN	2013034423	30-002-006-002-0028	2 OAKLAND MANOR MHP	04/04/2013	Paid	$58.69	$59.89	$62.88	$65.88	Annual Billing
VIOZZI STEVE	2013034424	30-002-006-003-0003	3 OAKLAND MANOR MHP	04/04/2013	Paid	$54.34	$55.45	$58.22	$61.00	Annual Billing
DUNN EARL	2013034425	30-002-006-004-0004	4 OAKLAND MANOR MHP		Unpaid	$56.51	$57.66	$60.54	$63.43	Annual Billing
DEGRANGE DANIEL E	2013034426	30-002-006-005-0026	5 OAKLAND MANOR MHP	03/03/2013	Paid	$82.58	$84.27	$88.48	$92.70	Annual Billing
HERBSTER ROSEMARY	2013034427	30-002-006-007-0007	7 OAKLAND MANOR MHP		Unpaid	$67.38	$68.76	$72.20	$75.64	Annual Billing
TROUTMAN MARJORIE	2013034428	30-002-006-008-0008	8 OAKLAND MANOR MHP	05/26/2013	Paid	$65.20	$66.53	$69.86	$73.18	Annual Billing
CAMPOS PATRICIA	2013034429	30-002-006-009-0025	9 OAKLAND MANOR MHP		Unpaid	$102.16	$104.24	$109.45	$114.66	Annual Billing
STEPHENS EILLEEN	2013034430	30-002-006-010-0010	10 OAKLAND MANOR MHP	03/03/2013	Paid	$58.69	$59.89	$62.88	$65.88	Annual Billing
PETERSON KIM	2013034431	30-002-006-011-0027	11 OAKLAND MANOR MHP		Unpaid	$82.58	$84.27	$88.48	$92.70	Annual Billing
BOATENG PRINCE	2013034432	30-002-006-012-0012	12 OAKLAND MANOR MHP		Unpaid	$54.34	$55.45	$58.22	$61.00	Annual Billing
SAUDER BRUCE E	2013034433	30-002-006-013-0032	13 OAKLAND MANOR MHP	04/04/2013	Paid	$239.06	$243.94	$256.14	$268.33	Annual Billing
GONZALES CESAR	2013034434	30-002-006-014-0014	14 OAKLAND MANOR		Unpaid	$91.28	$93.14	$97.80	$102.45	Annual Billing
LOCKARD DONALD	2013034435	30-002-006-015-0023	15 OAKLAND MANOR MHP		Unpaid	$54.34	$55.45	$58.22	$61.00	Annual Billing
KRUGER CHARLES	2013034436	30-002-006-016-0016	16 OAKLAND MANOR		Unpaid	$86.93	$88.70	$93.14	$97.57	Annual Billing
DUNN EARL	2013034437	30-002-006-017-0017	17 OAKLAND MANOR MHP		Unpaid	$60.85	$62.09	$65.19	$68.30	Annual Billing
HOOVER DELORES	2013034438	30-002-006-018-0030	18 OAKLAND MANOR MHP		Unpaid	$91.28	$93.14	$97.80	$102.45	Annual Billing
KING DEBRA	2013034439	30-002-006-019-0029	19 OAKLAND MANOR MHP		Unpaid	$95.62	$97.57	$102.45	$107.33	Annual Billing
VIOZZI STEVEN	2013034440	30-002-006-020-0020	20 OAKLAND MANOR MHP	04/04/2013	Paid	$80.42	$82.06	$86.16	$90.27	Annual Billing
CONKOSKY ROBERT A	2013034441	30-002-006-021-0031	21 OAKLAND MANOR MHP		Unpaid	$91.28	$93.14	$97.80	$102.45	Annual Billing
VIOZZI STEVEN	2013034442	30-002-006-022-0022	22 OAKLAND MANOR	04/04/2013	Paid	$82.58	$84.27	$88.48	$92.70	Annual Billing
SEARFOSS DAVID L	2013034443	30-002-007-000-0000	104 REAR ROOP ST	03/03/2013	Paid	$2,295.36	$2,342.20	$2,459.31	$2,576.42	Annual Billing
WIEST TRUDY	2013034444	30-002-008-000-0000	110 ROOP ST	03/03/2013	Paid	$1,237.00	$1,262.24	$1,325.35	$1,388.46	Annual Billing

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Payment Status Report
Dauphin County
HIGHSPIRE BORO

All Taxbills Sorted By Property Key

Township: HIGHSPIRE BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MINTZER LYLE J	2013034445	30-002-009-000-0000	106 ROOP ST		Unpaid	$1,419.55	$1,448.52	$1,520.95	$1,593.37	Annual Billing
FURMAN JAMES H	2013034446	30-002-010-000-0000	109 ROOP ST	02/24/2013	Paid	$2,197.57	$2,242.42	$2,354.54	$2,466.66	Annual Billing
SANCHEZ TERRY	2013034447	30-002-011-000-0000	104 PAXTON ST	03/24/2013	Paid	$1,423.89	$1,452.95	$1,525.60	$1,598.25	Annual Billing
ZERPHEY JOHN E	2013034448	30-002-012-000-0000	174 WALNUT ST	03/11/2013	Paid	$778.43	$794.32	$834.04	$873.75	Annual Billing
BOLL C STEVEN	2013034449	30-002-013-000-0000	178 WALNUT ST	03/24/2013	Paid	$1,938.95	$1,978.52	$2,077.45	$2,176.37	Annual Billing
WERELY ELIZABETH A	2013034450	30-002-014-000-0000	100 ROOP ST	03/24/2013	Paid	$2,028.06	$2,069.45	$2,172.92	$2,276.40	Annual Billing
SUNDY JOHN W	2013034451	30-002-015-000-0000	101 ROOP ST		Unpaid	$1,904.17	$1,943.03	$2,040.18	$2,137.33	Annual Billing
HUWEL FITRIYAH	2013034452	30-002-016-000-0000	WALNUT ST		Unpaid	$26.08	$26.61	$27.94	$29.27	Annual Billing
HUWEL FITRIYAH	2013034453	30-002-017-000-0000	175 WALNUT ST		Unpaid	$1,812.89	$1,849.89	$1,942.38	$2,034.88	Annual Billing
HOLDER DIANN L	2013034454	30-002-018-000-0000	94 ROOP ST	03/24/2013	Paid	$1,382.59	$1,410.81	$1,481.35	$1,551.89	Annual Billing
URICH SCOTT N	2013034455	30-002-019-000-0000	ROOP ST	03/24/2013	Paid	$213.39	$217.74	$228.63	$239.51	Annual Billing
URICH SCOTT N	2013034456	30-002-020-000-0000	86 ROOP ST	03/24/2013	Paid	$1,314.83	$1,341.66	$1,408.74	$1,475.83	Annual Billing
MADIGAN JOSEPH	2013034457	30-002-021-000-0000	93 ROOP ST	04/04/2013	Paid	$2,299.71	$2,346.64	$2,463.97	$2,581.30	Annual Billing
LEONHARD FRANCES	2013034458	30-002-022-000-0000	85 ROOP ST	03/18/2013	Paid	$1,882.44	$1,920.86	$2,016.90	$2,112.95	Annual Billing
STOVER PHILLIP A	2013034459	30-002-023-000-0000	128 POPLAR ST	03/24/2013	Paid	$1,628.18	$1,661.41	$1,744.48	$1,827.55	Annual Billing
KIEL JOYCE E	2013034460	30-002-024-000-0000	134 POPLAR ST	03/24/2013	Paid	$1,541.25	$1,572.70	$1,651.34	$1,729.97	Annual Billing
OLSZEWSKI MICHAEL A	2013034461	30-002-025-000-0000	142 POPLAR ST	02/24/2013	Paid	$630.65	$643.52	$675.70	$707.87	Annual Billing
WEIST SCOTT R	2013034462	30-002-026-000-0000	144 POPLAR ST	03/24/2013	Paid	$1,849.85	$1,887.60	$1,981.98	$2,076.36	Annual Billing
KING MICHAEL M	2013034463	30-002-027-000-0000	176 POPLAR ST	03/24/2013	Paid	$1,578.18	$1,610.39	$1,690.91	$1,771.43	Annual Billing
TAMANINI HENRY C	2013034464	30-002-028-000-0000	78 ROOP ST	04/04/2013	Paid	$2,051.95	$2,093.83	$2,198.52	$2,303.21	Annual Billing
SECRETARY OF VETERANS A	2013034465	30-002-029-000-0000	81 ROOP ST	04/08/2013	Paid	$2,197.57	$2,242.42	$2,354.54	$2,466.66	Annual Billing
VAN SON	2013034466	30-002-030-000-0000	105 ROOP ST		Unpaid	$1,886.78	$1,925.29	$2,021.55	$2,117.82	Annual Billing
STOCKDALE RONALD J	2013034467	30-002-031-000-0000	86 PAXTON ST	03/24/2013	Paid	$1,497.78	$1,528.35	$1,604.77	$1,681.19	Annual Billing
ZUCKER JOEL J	2013034468	30-002-032-000-0000	103 ROOP ST	03/03/2013	Paid	$2,364.90	$2,413.16	$2,533.82	$2,654.48	Annual Billing
SEARFOSS DAVID L	2013034469	30-002-033-000-0000	REAR CEDAR AVE	03/03/2013	Paid	$43.46	$44.35	$46.57	$48.79	Annual Billing
RYNESKI PETER P	2013034470	30-003-001-000-0000	230 WALNUT ST	04/04/2013	Paid	$2,947.33	$3,007.48	$3,157.85	$3,308.23	Annual Billing
EBERSOLE ALLISON J	2013034471	30-003-002-000-0000	236 WALNUT ST	03/24/2013	Paid	$2,056.30	$2,098.27	$2,203.18	$2,308.10	Annual Billing
RITTNER DAVID L	2013034472	30-003-003-000-0000	240 WALNUT ST	04/28/2013	Paid	$1,928.09	$1,967.44	$2,065.81	$2,164.18	Annual Billing
HOUSEAL ASHLEY R	2013034473	30-003-004-000-0000	244 WALNUT ST	03/24/2013	Paid	$1,623.83	$1,656.97	$1,739.82	$1,822.67	Annual Billing
INTRIERI RAYMOND F	2013034474	30-003-005-000-0000	248 WALNUT ST		Unpaid	$2,214.96	$2,260.16	$2,373.17	$2,486.18	Annual Billing
DAYHOFF GARY L	2013034475	30-003-006-000-0000	252 WALNUT ST	04/08/2013	Paid	$2,041.09	$2,082.75	$2,186.89	$2,291.03	Annual Billing
HARTMAN G MAXINE	2013034476	30-003-007-000-0000	254 WALNUT ST	03/20/2013	Paid	$1,567.33	$1,599.32	$1,679.29	$1,759.25	Annual Billing

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Payment Status Report
Dauphin County
HIGHSPIRE BORO

All Taxbills Sorted By Property Key

Township: HIGHSPIRE BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SMEE ELAINE M	2013034477	30-003-008-000-0000	91 PAXTON ST	02/17/2013	Paid	$1,854.20	$1,892.04	$1,986.64	$2,081.24	Annual Billing
MOYER BRUCE A	2013034478	30-003-009-000-0000	231 WALNUT ST	04/04/2013	Paid	$1,797.69	$1,834.38	$1,926.10	$2,017.82	Annual Billing
STALEY BARY L	2013034479	30-003-010-000-0000	235 WALNUT ST	03/20/2013	Paid	$1,658.60	$1,692.45	$1,777.07	$1,861.70	Annual Billing
HODROVIC RICHARD J	2013034480	30-003-011-000-0000	239 WALNUT ST	03/20/2013	Paid	$1,765.09	$1,801.11	$1,891.17	$1,981.22	Annual Billing
STANISIC MARGARET M	2013034481	30-003-012-000-0000	243 WALNUT ST	04/08/2013	Paid	$1,997.63	$2,038.40	$2,140.32	$2,242.24	Annual Billing
RIFE NEAL L	2013034482	30-003-013-000-0000	247 WALNUT ST		Unpaid	$213.39	$217.74	$228.63	$239.51	Annual Billing
RIFE NEAL	2013034483	30-003-014-000-0000	253 WALNUT ST		Unpaid	$2,112.40	$2,155.51	$2,263.29	$2,371.06	Annual Billing
MYERS GEORGE W	2013034484	30-003-015-000-0000	255 WALNUT ST	02/18/2013	Paid	$1,836.81	$1,874.30	$1,968.02	$2,061.73	Annual Billing
OTZEL ALBERT C	2013034485	30-003-016-000-0000	275 WALNUT ST	03/24/2013	Paid	$2,404.02	$2,453.08	$2,575.73	$2,698.39	Annual Billing
YODER SCOTT LEE	2013034486	30-003-017-000-0000	279 WALNUT ST	03/11/2013	Paid	$2,028.06	$2,069.45	$2,172.92	$2,276.40	Annual Billing
RADEL RICKY L	2013034487	30-003-018-000-0000	283 WALNUT ST	02/18/2013	Paid	$1,978.06	$2,018.43	$2,119.35	$2,220.27	Annual Billing
LEO VICKI L	2013034488	30-003-019-000-0000	81 PAXTON ST	03/24/2013	Paid	$2,104.11	$2,147.05	$2,254.40	$2,361.76	Annual Billing
SCHWEICH LEE W	2013034489	30-003-020-000-0000	232 POPLAR ST	03/24/2013	Paid	$1,599.92	$1,632.57	$1,714.20	$1,795.83	Annual Billing
SMITH ROBERT D	2013034490	30-003-021-000-0000	236 POPLAR ST	04/04/2013	Paid	$2,451.83	$2,501.87	$2,626.96	$2,752.06	Annual Billing
SMITH ROBERT D	2013034491	30-003-022-000-0000	240 POPLAR ST	04/04/2013	Paid	$236.90	$241.73	$253.82	$265.90	Annual Billing
ARROYO PATRICIA M	2013034492	30-003-023-000-0000	244 POPLAR ST	04/04/2013	Paid	$1,873.75	$1,911.99	$2,007.59	$2,103.19	Annual Billing
TAYLOR DELLA M	2013034493	30-003-024-000-0000	250 POPLAR ST		Unpaid	$2,236.69	$2,282.34	$2,396.46	$2,510.57	Annual Billing
BURKETT ENTERPRISES LLC	2013034494	30-003-025-000-0000	80 CHESTNUT ST	02/18/2013	Paid	$1,730.32	$1,765.63	$1,853.91	$1,942.19	Annual Billing
SHANK WAYNE E	2013034495	30-003-026-000-0000	81 CHESTNUT ST	03/24/2013	Paid	$2,065.00	$2,107.14	$2,212.50	$2,317.85	Annual Billing
HENDRICKS LARRY K	2013034496	30-003-027-000-0000	272 POPLAR ST	04/04/2013	Paid	$1,893.32	$1,931.96	$2,028.56	$2,125.16	Annual Billing
BRUNGARD FRANK L	2013034497	30-003-028-000-0000	276 POPLAR ST	03/03/2013	Paid	$2,262.77	$2,308.95	$2,424.40	$2,539.85	Annual Billing
ETNOYER ARTHUR G	2013034498	30-003-030-000-0000	284 POPLAR ST		Unpaid	$2,373.60	$2,422.04	$2,543.14	$2,664.24	Annual Billing
ARENDT DAVID M	2013034499	30-003-031-000-0000	79 PAXTON ST	03/24/2013	Paid	$1,910.71	$1,949.70	$2,047.19	$2,144.67	Annual Billing
BATHURST BONNALYN A	2013034500	30-003-032-000-0000	225 POPLAR ST	04/04/2013	Paid	$2,028.06	$2,069.45	$2,172.92	$2,276.40	Annual Billing
BATHURST BONNALYN A	2013034501	30-003-033-000-0000	POPLAR ST	04/04/2013	Paid	$243.40	$248.37	$260.79	$273.21	Annual Billing
MCMANAWAY PHILLIP W	2013034502	30-003-035-000-0000	253 POPLAR ST	02/24/2013	Paid	$2,021.52	$2,062.78	$2,165.92	$2,269.06	Annual Billing
PORTER JOSEPH G	2013034503	30-003-036-000-0000	78 CHESTNUT ST	04/04/2013	Paid	$2,178.00	$2,222.45	$2,333.57	$2,444.70	Annual Billing
WELLS JOHN P	2013034504	30-003-037-000-0000	79 CHESTNUT ST	03/20/2013	Paid	$1,673.81	$1,707.97	$1,793.37	$1,878.77	Annual Billing
DRUMMOND DALE E	2013034505	30-003-038-000-0000	273 POPLAR ST	03/24/2013	Paid	$2,221.46	$2,266.80	$2,380.14	$2,493.48	Annual Billing
FLORES RACYNE	2013034506	30-003-039-000-0000	277 POPLAR ST	03/24/2013	Paid	$2,673.50	$2,728.06	$2,864.46	$3,000.87	Annual Billing
ZIMMERMAN DENNIS W	2013034507	30-003-040-000-0000	285 POPLAR ST	04/04/2013	Paid	$2,471.40	$2,521.84	$2,647.93	$2,774.02	Annual Billing
SHOMPER GARY L	2013034508	30-004-001-000-0000	108 VINE ST	05/26/2013	Paid	$1,704.23	$1,739.01	$1,825.96	$1,912.91	Annual Billing

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Payment Status Report
Dauphin County
HIGHSPIRE BORO

All Taxbills Sorted By Property Key

Township: HIGHSPIRE BORO

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SAUDER BRUCE E	2013034509	30-004-002-000-0000	70 VINE ST	04/04/2013	Paid	$1,662.95	$1,696.89	$1,781.73	$1,866.58	Annual Billing
SPEAKER ROBERT C	2013034510	30-004-003-000-0000	64 VINE ST	06/09/2013	Paid	$2,319.68	$2,367.02	$2,485.37	$2,603.72	Annual Billing
MILLER JAMES E	2013034511	30-004-004-000-0000	56 VINE ST	03/24/2013	Paid	$1,573.84	$1,605.96	$1,686.26	$1,766.56	Annual Billing
BERD HOMES INC	2013034512	30-004-005-000-0000	52 VINE ST	04/04/2013	Paid	$1,658.60	$1,692.45	$1,777.07	$1,861.70	Annual Billing
BOSNJAK MICHAEL L	2013034513	30-004-006-000-0000	46 VINE ST	02/17/2013	Paid	$1,599.92	$1,632.57	$1,714.20	$1,795.83	Annual Billing
MAIN CLAIR LEE	2013034514	30-004-007-000-0000	42 VINE ST	04/08/2013	Paid	$1,304.36	$1,330.98	$1,397.53	$1,464.08	Annual Billing
S G R PROPERTIES LLC	2013034515	30-004-008-000-0000	34 VINE ST	04/08/2013	Paid	$2,704.74	$2,759.94	$2,897.94	$3,035.93	Annual Billing
CICHANOWICZ LEE	2013034516	30-004-009-000-0000	VINE ST		Unpaid	$1,679.93	$1,714.21	$1,799.92	$1,885.63	Annual Billing
RED TOP INVESTMENT GROU	2013034517	30-004-010-000-0000	16 VINE ST		Unpaid	$3,000.31	$3,061.54	$3,214.62	$3,367.69	Annual Billing
SCHEAFFER DIANE E	2013034518	30-004-011-000-0000	97 RACE ST	07/07/2013	Paid	$1,567.33	$1,599.32	$1,679.29	$1,759.25	Annual Billing
GRUBB MARK J	2013034519	30-004-012-000-0000	73 RACE ST		Unpaid	$1,693.38	$1,727.94	$1,814.34	$1,900.73	Annual Billing
LOOBEY LAWRENCE R	2013034520	30-004-013-000-0000	65 RACE ST	04/04/2013	Paid	$1,473.87	$1,503.95	$1,579.15	$1,654.35	Annual Billing
CHORTANOFF JUSTIN	2013034521	30-004-014-000-0000	57 RACE ST	03/20/2013	Paid	$1,321.75	$1,348.72	$1,416.16	$1,483.59	Annual Billing
GRUBB MARK J	2013034522	30-004-015-000-0000	55 RACE ST	03/20/2013	Paid	$1,263.07	$1,288.85	$1,353.29	$1,417.74	Annual Billing
BOYD AMY C	2013034523	30-004-016-000-0000	53 RACE ST	02/17/2013	Paid	$1,330.44	$1,357.59	$1,425.47	$1,493.35	Annual Billing
SCHIEFER REBECCA L	2013034524	30-004-017-000-0000	49 RACE ST		Unpaid	$1,539.07	$1,570.48	$1,649.00	$1,727.53	Annual Billing
RITTNER STEVEN L	2013034525	30-004-018-000-0000	39 RACE ST	03/24/2013	Paid	$1,830.29	$1,867.64	$1,961.02	$2,054.40	Annual Billing
MYERS RICHARD E	2013034526	30-004-019-000-0000	35 RACE ST	06/09/2013	Paid	$1,589.06	$1,621.49	$1,702.56	$1,783.64	Annual Billing
CHROMEY JOSEPH	2013034527	30-004-020-000-0000	31 E RACE ST	03/24/2013	Paid	$1,326.09	$1,353.15	$1,420.81	$1,488.47	Annual Billing
CHROMEY JOSEPH	2013034528	30-004-021-000-0000	31 RACE ST	03/24/2013	Paid	$1,763.33	$1,799.32	$1,889.29	$1,979.25	Annual Billing
TEZAK ANGELA L	2013034529	30-004-022-000-0000	29 RACE ST	07/14/2013	Paid	$1,195.70	$1,220.10	$1,281.11	$1,342.11	Annual Billing
TEZAK ANGELA L	2013034530	30-004-023-000-0000	27 RACE ST	06/09/2013	Paid	$1,317.39	$1,344.28	$1,411.49	$1,478.71	Annual Billing
HOOVEN RONALD	2013034531	30-004-024-000-0000	25 RACE ST	03/03/2013	Paid	$1,436.93	$1,466.26	$1,539.57	$1,612.89	Annual Billing
MOORE RONALD P	2013034532	30-004-025-000-0000	21 RACE ST	04/04/2013	Paid	$1,549.94	$1,581.57	$1,660.65	$1,739.73	Annual Billing
KUGLE BRIAN L	2013034533	30-004-026-000-0000	19 RACE ST	03/03/2013	Paid	$1,271.77	$1,297.72	$1,362.61	$1,427.49	Annual Billing
MATINCHECK ASSOCIATES	2013034534	30-004-028-000-0000	34 RACE ST		Unpaid	$1,541.66	$1,573.12	$1,651.78	$1,730.43	Annual Billing
MYERS RICHARD E	2013034535	30-004-029-000-0000	30 RACE ST	06/09/2013	Paid	$1,678.15	$1,712.40	$1,798.02	$1,883.64	Annual Billing
MYERS DAWN M	2013034536	30-004-030-000-0000	28 RACE ST	03/03/2013	Paid	$1,752.04	$1,787.80	$1,877.19	$1,966.58	Annual Billing
MYERS RICHARD E	2013034537	30-004-031-000-0000	22 RACE ST	04/04/2013	Paid	$1,969.78	$2,009.98	$2,110.48	$2,210.98	Annual Billing
COSTELLO TIMOTHY E	2013034538	30-004-032-000-0000	22 E RACE ST	03/03/2013	Paid	$1,719.86	$1,754.96	$1,842.71	$1,930.46	Annual Billing
HAUCK PROPERTIES INC	2013034539	30-004-034-000-0000	111 2ND ST	03/24/2013	Paid	$5,202.75	$5,308.93	$5,574.38	$5,839.82	Annual Billing
CLISHAM JAMES T	2013034540	30-004-035-000-0000	100 2ND ST	06/09/2013	Paid	$3,022.04	$3,083.71	$3,237.90	$3,392.08	Annual Billing

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VELOZO DONALD A	2013034541	30-004-036-000-0000	108 2ND ST	04/04/2013	Paid	$1,241.35	$1,266.68	$1,330.01	$1,393.35	Annual Billing
POLKINGHORN CHARLES W	2013034542	30-004-037-000-0000	110 2ND ST		Unpaid	$1,278.27	$1,304.36	$1,369.58	$1,434.80	Annual Billing
LIBRANDI TODD A	2013034543	30-004-038-000-0000	114 2ND ST	04/08/2013	Paid	$1,826.35	$1,863.62	$1,956.80	$2,049.98	Annual Billing
BECKER ROBERT D	2013034544	30-004-039-000-0000	116 2ND ST	03/24/2013	Paid	$1,300.01	$1,326.54	$1,392.87	$1,459.19	Annual Billing
SEELEY VERNA	2013034545	30-004-040-000-0000	118 2ND ST	02/17/2013	Paid	$1,247.85	$1,273.32	$1,336.99	$1,400.65	Annual Billing
MCGINTY AARON W	2013034546	30-004-041-000-0000	120 2ND ST	06/09/2013	Paid	$1,928.49	$1,967.85	$2,066.24	$2,164.64	Annual Billing
AIKEN GEORGE A	2013034547	30-004-042-000-0000	122 2ND ST	04/04/2013	Paid	$3,796.12	$3,873.59	$4,067.27	$4,260.95	Annual Billing
NAUSS RICHARD D	2013034548	30-004-043-000-0000	128 2ND ST	06/09/2013	Paid	$1,887.60	$1,926.12	$2,022.43	$2,118.73	Annual Billing
MOURADI KHALID	2013034549	30-004-044-000-0000	134 2ND ST		Unpaid	$1,539.07	$1,570.48	$1,649.00	$1,727.53	Annual Billing
CLELAND ALFRED M	2013034550	30-004-045-000-0000	136 2ND ST		Unpaid	$1,639.04	$1,672.49	$1,756.11	$1,839.74	Annual Billing
FELTY ROBERT K	2013034551	30-004-046-000-0000	146 2ND ST	03/11/2013	Paid	$752.36	$767.71	$806.10	$844.48	Annual Billing
SCHIEFER REBECCA L	2013034552	30-004-047-000-0000	RACE ST		Unpaid	$78.23	$79.83	$83.82	$87.81	Annual Billing
SPEAKER ROBERT C	2013034553	30-004-048-000-0000	VINE ST	06/09/2013	Paid	$19.57	$19.97	$20.97	$21.97	Annual Billing
WATTS LINDSAY M	2013034554	30-004-049-000-0000	104 VINE ST	03/24/2013	Paid	$1,725.97	$1,761.19	$1,849.25	$1,937.31	Annual Billing
SHEAFFER CHARLES E	2013034555	30-004-050-000-0000	78 VINE ST	04/04/2013	Paid	$1,838.98	$1,876.51	$1,970.34	$2,064.16	Annual Billing
NACE KYLE	2013034556	30-004-051-000-0000	101 LEGION AL	03/24/2013	Paid	$1,623.83	$1,656.97	$1,739.82	$1,822.67	Annual Billing
PIASECKI EDWIN	2013034557	30-004-052-000-0000	103 LEGION AL	02/17/2013	Paid	$1,576.03	$1,608.19	$1,688.60	$1,769.01	Annual Billing
SHEPLER JONELL M	2013034558	30-004-053-000-0000	105 LEGION AL	03/24/2013	Paid	$1,499.95	$1,530.56	$1,607.09	$1,683.62	Annual Billing
PRICE JASON CHARLES	2013034559	30-004-054-000-0000	107 LEGION AVE	03/11/2013	Paid	$1,589.06	$1,621.49	$1,702.56	$1,783.64	Annual Billing
SPANGLER TRACY R	2013034560	30-004-055-000-0000	109 LEGION AL	04/08/2013	Paid	$1,528.21	$1,559.40	$1,637.37	$1,715.34	Annual Billing
CRUM LISA M	2013034561	30-004-056-000-0000	111 LEGION AL	03/20/2013	Paid	$1,626.00	$1,659.18	$1,742.14	$1,825.10	Annual Billing
LAWTON CHRISTOPHER P	2013034562	30-004-057-000-0000	106 VINE ST	02/17/2013	Paid	$1,791.17	$1,827.72	$1,919.11	$2,010.49	Annual Billing
MOWERY DENNIS E	2013034563	30-005-001-000-0000	65 VINE ST	03/20/2013	Paid	$1,995.45	$2,036.17	$2,137.98	$2,239.79	Annual Billing
RUDY MELISA A	2013034564	30-005-002-000-0000	63 VINE ST	02/17/2013	Paid	$1,658.60	$1,692.45	$1,777.07	$1,861.70	Annual Billing
BOGDANOVIC EVELYN J	2013034565	30-005-003-000-0000	165 POPLAR ST	04/08/2013	Paid	$1,628.18	$1,661.41	$1,744.48	$1,827.55	Annual Billing
HOCH JOHN W	2013034566	30-005-004-000-0000	181 POPLAR ST	05/26/2013	Paid	$1,039.22	$1,060.43	$1,113.45	$1,166.47	Annual Billing
HOCH JOHN W	2013034567	30-005-005-000-0000	72 ROOP ST	04/04/2013	Paid	$3,336.76	$3,404.86	$3,575.10	$3,745.35	Annual Billing
GRADY LINDA S	2013034568	30-005-006-000-0000	73 ROOP ST	03/11/2013	Paid	$3,282.82	$3,349.82	$3,517.31	$3,684.80	Annual Billing
MASTERSON CALVIN C	2013034569	30-005-007-000-0000	ROOP ST	03/18/2013	Paid	$10.88	$11.10	$11.66	$12.21	Annual Billing
KENNY ANTHONY C	2013034570	30-005-008-000-0000	82 PAXTON ST	03/20/2013	Paid	$1,873.75	$1,911.99	$2,007.59	$2,103.19	Annual Billing
WENNER MARK J	2013034571	30-005-009-000-0000	78 PAXTON ST	03/24/2013	Paid	$1,917.21	$1,956.34	$2,054.16	$2,151.97	Annual Billing
BENNETT TROY P	2013034572	30-005-011-000-0000	154 MARKET ST	03/24/2013	Paid	$2,282.72	$2,329.31	$2,445.78	$2,562.24	Annual Billing

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Payment Status Report
Dauphin County
HIGHSPIRE BORO

All Taxbills Sorted By Property Key

Township: HIGHSPIRE BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BOGDANOVIC DAVID D	2013034573	30-005-012-000-0000	168 MARKET ST	04/04/2013	Paid	$1,765.09	$1,801.11	$1,891.17	$1,981.22	Annual Billing
URICH CARMELIA	2013034574	30-005-013-000-0000	176 MARKET ST	04/04/2013	Paid	$1,621.65	$1,654.75	$1,737.49	$1,820.23	Annual Billing
HECKMEN TRENT T	2013034575	30-005-014-000-0000	180 MARKET ST	03/24/2013	Paid	$1,543.41	$1,574.91	$1,653.66	$1,732.40	Annual Billing
RHAN GEORGE R	2013034576	30-005-015-000-0000	182 MARKET ST	03/24/2013	Paid	$1,332.61	$1,359.81	$1,427.80	$1,495.79	Annual Billing
HIMES HERMAN F	2013034577	30-005-016-000-0000	184 MARKET ST	04/04/2013	Paid	$1,282.62	$1,308.80	$1,374.24	$1,439.68	Annual Billing
BEHRENDT ALBERT J	2013034578	30-005-017-000-0000	186 MARKET ST	03/03/2013	Paid	$1,545.60	$1,577.14	$1,656.00	$1,734.85	Annual Billing
LANDIS JEFFREY S	2013034579	30-005-018-000-0000	192 MARKET ST		Unpaid	$1,662.95	$1,696.89	$1,781.73	$1,866.58	Annual Billing
MILLEN TAMARA L	2013034580	30-005-019-000-0000	57 ROOP ST	03/24/2013	Paid	$1,313.05	$1,339.85	$1,406.84	$1,473.84	Annual Billing
SHAFFER CAROLINE E	2013034581	30-005-020-000-0000	206 MARKET ST	04/04/2013	Paid	$1,423.89	$1,452.95	$1,525.60	$1,598.25	Annual Billing
THOMPSON GEORGANN	2013034582	30-005-021-000-0000	74 PAXTON ST		Unpaid	$2,447.89	$2,497.85	$2,622.74	$2,747.64	Annual Billing
ONEAL SHARON L	2013034583	30-005-022-000-0000	151 MARKET ST	03/24/2013	Paid	$1,719.46	$1,754.55	$1,842.28	$1,930.01	Annual Billing
BERSTLER PAMELA J	2013034584	30-005-023-000-0000	153 MARKET ST	03/24/2013	Paid	$1,584.72	$1,617.06	$1,697.91	$1,778.77	Annual Billing
BRANDAO TALISHIA R	2013034585	30-005-024-000-0000	155 MARKET ST	03/24/2013	Paid	$1,643.38	$1,676.92	$1,760.77	$1,844.61	Annual Billing
KLEIN JAMES M	2013034586	30-005-025-000-0000	157 MARKET ST	03/03/2013	Paid	$1,693.38	$1,727.94	$1,814.34	$1,900.73	Annual Billing
HERALD THOMAS C PHYLLIS	2013034587	30-005-026-000-0000	165 MARKET ST	04/04/2013	Paid	$3,245.07	$3,311.30	$3,476.87	$3,642.43	Annual Billing
REHRER STEVEN A	2013034588	30-005-027-000-0000	173 MARKET ST	03/03/2013	Paid	$1,925.91	$1,965.21	$2,063.47	$2,161.73	Annual Billing
MORTIMORE WILLIAM K	2013034589	30-005-028-000-0000	183 MARKET ST	03/24/2013	Paid	$1,623.83	$1,656.97	$1,739.82	$1,822.67	Annual Billing
GROFF FRANKLIN S	2013034590	30-005-029-000-0000	185 MARKET ST	02/17/2013	Paid	$1,386.94	$1,415.24	$1,486.00	$1,556.76	Annual Billing
LEBO RONALD A	2013034591	30-005-030-000-0000	193 MARKET ST	05/26/2013	Paid	$1,671.64	$1,705.76	$1,791.05	$1,876.34	Annual Billing
LERCH JOSEPH E	2013034592	30-005-031-000-0000	201 MARKET ST	02/17/2013	Paid	$1,797.69	$1,834.38	$1,926.10	$2,017.82	Annual Billing
SHIELDS DONALD L	2013034593	30-005-032-000-0000	207 MARKET ST	03/24/2013	Paid	$1,704.23	$1,739.01	$1,825.96	$1,912.91	Annual Billing
DAVENPORT PHILIP D	2013034594	30-005-033-000-0000	213 MARKET ST	02/17/2013	Paid	$2,467.05	$2,517.40	$2,643.27	$2,769.14	Annual Billing
MURPHY JOHN D	2013034595	30-005-034-000-0000	217 MARKET ST	03/24/2013	Paid	$1,369.55	$1,397.50	$1,467.38	$1,537.25	Annual Billing
LORI CARL D	2013034596	30-005-035-000-0000	223 MARKET ST	03/24/2013	Paid	$2,058.48	$2,100.49	$2,205.51	$2,310.54	Annual Billing
MASTERSON CALVIN C	2013034597	30-005-036-000-0000	63 ROOP ST	03/18/2013	Paid	$689.34	$703.41	$738.58	$773.75	Annual Billing
HOLDER EDWARD A	2013034598	30-005-037-000-0000	158 MARKET ST	06/09/2013	Paid	$1,821.58	$1,858.76	$1,951.70	$2,044.64	Annual Billing
HOFFMAN JOHN W	2013034599	30-005-038-000-0000	169 POPLAR ST	04/04/2013	Paid	$2,132.37	$2,175.89	$2,284.68	$2,393.48	Annual Billing
HOFFMAN JOHN W	2013034600	30-005-039-000-0000	BESSEMER AVE	04/04/2013	Paid	$8.69	$8.87	$9.31	$9.76	Annual Billing
COLE ISAAC M	2013034601	30-005-040-000-0000	181 MARKET ST		Unpaid	$1,521.69	$1,552.74	$1,630.38	$1,708.01	Annual Billing
SEMANCIK DENNIS D	2013034602	30-005-041-000-0000	219 MARKET ST	04/04/2013	Paid	$1,397.81	$1,426.34	$1,497.66	$1,568.97	Annual Billing
NAVITSKY STEPHEN W	2013034603	30-006-001-000-0000	224 MARKET ST	03/03/2013	Paid	$2,893.01	$2,952.05	$3,099.65	$3,247.26	Annual Billing
MOORE DAWN MARIE	2013034604	30-006-002-000-0000	230 MARKET ST		Unpaid	$980.55	$1,000.56	$1,050.59	$1,100.62	Annual Billing

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Dauphin County
HIGHSPIRE BORO

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HOLLIS TRACEE L	2013034605	30-006-003-000-0000	232 MARKET ST	03/24/2013	Paid	$1,576.03	$1,608.19	$1,688.60	$1,769.01	Annual Billing
CLOUSER MARY ANN	2013034606	30-006-004-000-0000	236 MARKET ST		Unpaid	$1,549.94	$1,581.57	$1,660.65	$1,739.73	Annual Billing
SNYDER MARY J	2013034607	30-006-005-000-0000	240 MARKET ST	04/04/2013	Paid	$1,734.66	$1,770.06	$1,858.56	$1,947.07	Annual Billing
ZALEK L RICHARD	2013034608	30-006-006-000-0000	250 MARKET ST	04/28/2013	Paid	$1,647.73	$1,681.36	$1,765.43	$1,849.50	Annual Billing
JKC PROPERTIES LLC	2013034609	30-006-007-000-0000	252 MARKET ST	04/08/2013	Paid	$1,758.57	$1,794.46	$1,884.18	$1,973.91	Annual Billing
PILSITZ JOEL P	2013034610	30-006-008-000-0000	264 MARKET ST	03/20/2013	Paid	$2,434.45	$2,484.13	$2,608.34	$2,732.54	Annual Billing
STOUDT COLIN D	2013034611	30-006-009-000-0000	268 MARKET ST	03/24/2013	Paid	$1,798.10	$1,834.80	$1,926.54	$2,018.28	Annual Billing
ROMAN JOSEPH W	2013034612	30-006-010-000-0000	278 MARKET ST	03/11/2013	Paid	$1,741.19	$1,776.72	$1,865.56	$1,954.39	Annual Billing
THOMAS SUSAN	2013034613	30-006-011-000-0000	284 MARKET ST	03/24/2013	Paid	$1,380.43	$1,408.60	$1,479.03	$1,549.46	Annual Billing
THATCHER TYLER A	2013034614	30-006-012-000-0000	290 MARKET ST	02/18/2013	Paid	$208.63	$212.89	$223.53	$234.18	Annual Billing
ANDERSON MICHAEL J	2013034615	30-006-013-000-0000	298 MARKET ST	03/24/2013	Paid	$1,758.57	$1,794.46	$1,884.18	$1,973.91	Annual Billing
STONEROAD LYNN H	2013034616	30-006-014-000-0000	312 MARKET ST	03/24/2013	Paid	$2,503.99	$2,555.09	$2,682.84	$2,810.60	Annual Billing
REEDER ARDEN D	2013034617	30-006-015-000-0000	229 MARKET ST		Unpaid	$2,630.04	$2,683.71	$2,817.90	$2,952.08	Annual Billing
ELLIOTT OLIVER A	2013034618	30-006-016-000-0000	233 MARKET ST	03/24/2013	Paid	$1,065.30	$1,087.04	$1,141.39	$1,195.74	Annual Billing
HILL STEPHEN	2013034619	30-006-017-000-0000	237 MARKET ST		Unpaid	$1,163.10	$1,186.84	$1,246.18	$1,305.52	Annual Billing
PETERS ADAM H	2013034620	30-006-018-000-0000	243 MARKET ST	04/08/2013	Paid	$1,984.59	$2,025.09	$2,126.34	$2,227.60	Annual Billing
FAHNESTOCK DANE D	2013034621	30-006-019-000-0000	249 MARKET ST	03/20/2013	Paid	$2,188.88	$2,233.55	$2,345.23	$2,456.91	Annual Billing
SEIBERT RICHARD MICHAEL	2013034622	30-006-020-000-0000	253 MARKET ST	03/11/2013	Paid	$1,806.38	$1,843.25	$1,935.41	$2,027.58	Annual Billing
HANDLEY TIMOTHY K	2013034623	30-006-021-000-0000	263 MARKET ST	03/24/2013	Paid	$1,226.12	$1,251.14	$1,313.70	$1,376.25	Annual Billing
SENIOR DENNIS K	2013034624	30-006-022-000-0000	267 MARKET ST	03/24/2013	Paid	$2,143.64	$2,187.39	$2,296.76	$2,406.13	Annual Billing
CAMPBELL WILLIAM A	2013034625	30-006-023-000-0000	277 MARKET ST	04/04/2013	Paid	$1,875.93	$1,914.21	$2,009.92	$2,105.63	Annual Billing
MOYER CLAIR E	2013034626	30-006-024-000-0000	291 MARKET ST	02/17/2013	Paid	$3,926.52	$4,006.65	$4,206.98	$4,407.32	Annual Billing
CHARLES JENNA A	2013034627	30-006-025-000-0000	301 MARKET ST	04/08/2013	Paid	$2,043.26	$2,084.96	$2,189.21	$2,293.46	Annual Billing
BECKER KENNETH C	2013034628	30-006-026-000-0000	305 MARKET ST	03/11/2013	Paid	$2,421.40	$2,470.82	$2,594.36	$2,717.90	Annual Billing
MATESEVAC NICHOLAS M	2013034629	30-006-028-000-0000	53 PAXTON ST		Unpaid	$1,708.58	$1,743.45	$1,830.62	$1,917.80	Annual Billing
REHRER JEFFREY R	2013034630	30-006-029-000-0000	304 MARKET ST	02/17/2013	Paid	$2,173.66	$2,218.02	$2,328.92	$2,439.82	Annual Billing
JOHN ADAMS INVESTMENTS	2013034631	30-006-030-000-0000	282 MARKET ST	05/26/2013	Paid	$1,415.20	$1,444.08	$1,516.28	$1,588.49	Annual Billing
MYERS RONALD P	2013034632	30-006-031-000-0000	299 MARKET ST	04/04/2013	Paid	$2,572.19	$2,624.68	$2,755.91	$2,887.15	Annual Billing
SHULTZ VICKI	2013034633	30-006-032-000-0000	261 MARKET ST	03/20/2013	Paid	$1,417.36	$1,446.29	$1,518.60	$1,590.92	Annual Billing
THORN JACOB L	2013034634	30-007-001-000-0000	151 LUMBER ST	05/26/2013	Paid	$2,306.23	$2,353.30	$2,470.97	$2,588.63	Annual Billing
FULLER JAMES G	2013034635	30-007-002-000-0000	356 MARKET ST	03/24/2013	Paid	$1,210.92	$1,235.63	$1,297.41	$1,359.19	Annual Billing
SIMMONEAU SCOTT A	2013034636	30-007-003-000-0000	366 MARKET ST	03/03/2013	Paid	$1,712.92	$1,747.88	$1,835.27	$1,922.67	Annual Billing

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HIGHSPIRE BORO

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GESCHWINDT JOHN K	2013034637	30-007-004-000-0000	380 MARKET ST	03/03/2013	Paid	$1,793.35	$1,829.95	$1,921.45	$2,012.95	Annual Billing
SCHROLL JOSEPH R	2013034638	30-007-005-000-0000	337 MARKET ST		Unpaid	$1,439.10	$1,468.47	$1,541.89	$1,615.32	Annual Billing
BENKO GREGORY A	2013034639	30-007-006-000-0000	341 MARKET ST		Unpaid	$1,382.59	$1,410.81	$1,481.35	$1,551.89	Annual Billing
BRIDGER CHARLES A	2013034640	30-007-007-000-0000	343 MARKET ST	02/17/2013	Paid	$1,323.92	$1,350.94	$1,418.49	$1,486.03	Annual Billing
HOLIWAY THOMAS C	2013034641	30-007-008-000-0000	349 MARKET ST	03/24/2013	Paid	$1,632.52	$1,665.84	$1,749.13	$1,832.42	Annual Billing
MANNING NEAL W	2013034642	30-007-009-000-0000	351 MARKET ST	03/11/2013	Paid	$1,467.36	$1,497.31	$1,572.18	$1,647.04	Annual Billing
SWARTZ RICHARD	2013034643	30-007-010-000-0000	353 MARKET ST	04/08/2013	Paid	$1,730.32	$1,765.63	$1,853.91	$1,942.19	Annual Billing
SECRETARY OF HOUSING & U	2013034644	30-007-011-000-0000	363 MARKET ST	03/18/2013	Paid	$1,728.15	$1,763.42	$1,851.59	$1,939.76	Annual Billing
HAWKINS CLARENCE P	2013034645	30-007-012-000-0000	379 MARKET ST		Unpaid	$1,873.75	$1,911.99	$2,007.59	$2,103.19	Annual Billing
VEZZETTI LAWRENCE P	2013034646	30-007-013-000-0000	324 HIGH ST	03/24/2013	Paid	$1,562.98	$1,594.88	$1,674.62	$1,754.37	Annual Billing
ZOLADZ KATHERINE A	2013034647	30-007-014-000-0000	340 HIGH ST	04/04/2013	Paid	$1,336.96	$1,364.25	$1,432.46	$1,500.68	Annual Billing
STRAW JANET R	2013034648	30-007-015-000-0000	346 HIGH ST	03/11/2013	Paid	$2,151.92	$2,195.84	$2,305.63	$2,415.42	Annual Billing
STRAW JANET R	2013034649	30-007-016-000-0000	352 HIGH ST	03/11/2013	Paid	$2,144.04	$2,187.80	$2,297.19	$2,406.58	Annual Billing
SORRELS PAUL R	2013034650	30-007-017-000-0000	356 HIGH ST	03/24/2013	Paid	$3,577.98	$3,651.00	$3,833.55	$4,016.10	Annual Billing
COATES ELZER N	2013034651	30-007-018-000-0000	360 HIGH ST	04/04/2013	Paid	$1,478.21	$1,508.38	$1,583.80	$1,659.22	Annual Billing
KUHNS JOSEPH M	2013034652	30-007-019-000-0000	412 WOLF ST	06/09/2013	Paid	$945.78	$965.08	$1,013.33	$1,061.59	Annual Billing
HRGIC BORO	2013034653	30-007-020-000-0000	77 LUMBER ST	03/24/2013	Paid	$2,267.11	$2,313.38	$2,429.05	$2,544.72	Annual Billing
ROZZI DOMENICK M	2013034654	30-007-023-000-0000	345 HIGH ST	04/04/2013	Paid	$2,236.69	$2,282.34	$2,396.46	$2,510.57	Annual Billing
NELSON CATHERINE A	2013034655	30-007-024-000-0000	347 HIGH ST		Unpaid	$2,640.91	$2,694.81	$2,829.55	$2,964.29	Annual Billing
BARNHART LUCAS Q	2013034656	30-007-025-000-0000	351 HIGH ST	03/03/2013	Paid	$1,865.06	$1,903.12	$1,998.28	$2,093.43	Annual Billing
MCCATHERN JEAN M	2013034657	30-007-026-000-0000	355 HIGH ST	03/18/2013	Paid	$3,103.81	$3,167.15	$3,325.51	$3,483.87	Annual Billing
MYERS WALTER J	2013034658	30-007-029-000-0000	369 HIGH ST	03/03/2013	Paid	$1,380.43	$1,408.60	$1,479.03	$1,549.46	Annual Billing
FRITZ EDWARD	2013034659	30-007-030-000-0000	69 LUMBER ST	04/28/2013	Paid	$1,562.98	$1,594.88	$1,674.62	$1,754.37	Annual Billing
BLACK KAREN L	2013034660	30-007-031-000-0000	65 LUMBER ST	02/17/2013	Paid	$2,075.87	$2,118.23	$2,224.14	$2,330.05	Annual Billing
TOLBERT JAMES R	2013034661	30-007-033-000-0000	338 HIGH ST	02/17/2013	Paid	$1,669.46	$1,703.53	$1,788.71	$1,873.88	Annual Billing
WEAVER MARY A	2013034662	30-007-034-000-0000	352 MARKET ST	07/14/2013	Paid	$2,387.04	$2,435.76	$2,557.55	$2,679.34	Annual Billing
MILLER LAX LORETTA	2013034663	30-007-035-000-0000	350 MARKET ST		Unpaid	$2,273.63	$2,320.03	$2,436.03	$2,552.03	Annual Billing
NEGRON LUIS R	2013034664	30-008-001-000-0000	384 MARKET ST	03/24/2013	Paid	$1,536.90	$1,568.27	$1,646.68	$1,725.10	Annual Billing
SUTTER JASON R	2013034665	30-008-002-000-0000	390 MARKET ST	07/14/2013	Paid	$1,556.46	$1,588.22	$1,667.63	$1,747.04	Annual Billing
BOLAND SCOTT M	2013034666	30-008-003-000-0000	394 MARKET ST	04/04/2013	Paid	$2,683.01	$2,737.77	$2,874.66	$3,011.55	Annual Billing
MILLER JAMES L	2013034667	30-008-004-000-0000	402 MARKET ST	03/24/2013	Paid	$1,371.74	$1,399.73	$1,469.72	$1,539.70	Annual Billing
BEARD GEORGE L	2013034668	30-008-005-000-0000	410 MARKET ST	03/03/2013	Paid	$2,134.95	$2,178.52	$2,287.45	$2,396.37	Annual Billing

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BEARD EDWARD J	2013034669	30-008-006-000-0000	418 MARKET ST	04/08/2013	Paid	$1,282.62	$1,308.80	$1,374.24	$1,439.68	Annual Billing
BEARD EDWARD J	2013034670	30-008-007-000-0000	420 MARKET ST	04/08/2013	Paid	$1,391.29	$1,419.68	$1,490.66	$1,561.65	Annual Billing
HANEY DOUGLAS LEE	2013034671	30-008-008-000-0000	432 MARKET ST	04/04/2013	Paid	$1,782.47	$1,818.85	$1,909.79	$2,000.74	Annual Billing
JONES DARREN C	2013034672	30-008-009-000-0000	385 MARKET ST	03/03/2013	Paid	$2,204.08	$2,249.06	$2,361.51	$2,473.97	Annual Billing
CONFER KIMBERLY J	2013034673	30-008-010-000-0000	387 MARKET ST	02/17/2013	Paid	$1,995.45	$2,036.17	$2,137.98	$2,239.79	Annual Billing
DEPASTINO DOMENIC A	2013034674	30-008-012-000-0000	403 MARKET ST		Unpaid	$1,454.32	$1,484.00	$1,558.20	$1,632.40	Annual Billing
ARDITO JOSEPH M	2013034675	30-008-013-000-0000	409 MARKET ST	02/17/2013	Paid	$1,875.93	$1,914.21	$2,009.92	$2,105.63	Annual Billing
HOWARD JEFFREY D	2013034676	30-008-015-000-0000	419 MARKET ST		Unpaid	$2,906.05	$2,965.36	$3,113.63	$3,261.90	Annual Billing
BISSET JAMES & J H & R D &	2013034677	30-008-016-000-0000	425 MARKET ST	04/28/2013	Paid	$1,767.26	$1,803.33	$1,893.50	$1,983.66	Annual Billing
HIGLEY AMY M	2013034678	30-008-017-000-0000	380 HIGH ST	03/24/2013	Paid	$1,313.05	$1,339.85	$1,406.84	$1,473.84	Annual Billing
HERMANNS GRAHAM	2013034679	30-008-018-000-0000	384 HIGH ST	03/24/2013	Paid	$1,391.29	$1,419.68	$1,490.66	$1,561.65	Annual Billing
HUFF CLARK K	2013034680	30-008-019-000-0000	388 HIGH ST	03/24/2013	Paid	$1,476.06	$1,506.18	$1,581.49	$1,656.80	Annual Billing
SMITH FLORENCE F	2013034681	30-008-020-000-0000	400 HIGH ST	03/24/2013	Paid	$1,597.75	$1,630.36	$1,711.88	$1,793.40	Annual Billing
WITMER JODY E	2013034682	30-008-021-000-0000	402 HIGH ST		Unpaid	$1,680.34	$1,714.63	$1,800.36	$1,886.09	Annual Billing
LISTER RICHARD C	2013034683	30-008-022-000-0000	412 HIGH ST	03/24/2013	Paid	$2,102.35	$2,145.26	$2,252.52	$2,359.79	Annual Billing
KISIC DEBORAH M	2013034684	30-008-023-000-0000	420 HIGH ST	02/17/2013	Paid	$1,891.14	$1,929.73	$2,026.22	$2,122.70	Annual Billing
PRICKETT JOSEPH E	2013034685	30-008-024-000-0000	422 HIGH ST	02/17/2013	Paid	$2,467.05	$2,517.40	$2,643.27	$2,769.14	Annual Billing
BARNES KENNETH J	2013034686	30-008-025-000-0000	381 HIGH ST	03/24/2013	Paid	$1,306.54	$1,333.20	$1,399.86	$1,466.52	Annual Billing
HALL RENEE E	2013034687	30-008-026-000-0000	389 HIGH ST	03/24/2013	Paid	$1,965.03	$2,005.13	$2,105.39	$2,205.64	Annual Billing
DESIDERIO DAVID L	2013034688	30-008-027-000-0000	401 HIGH ST	03/03/2013	Paid	$1,821.58	$1,858.76	$1,951.70	$2,044.64	Annual Billing
JOHNSON CHARLES R	2013034689	30-008-028-000-0000	417 HIGH ST		Unpaid	$1,875.93	$1,914.21	$2,009.92	$2,105.63	Annual Billing
MUMMART VIKTORIYA S	2013034690	30-008-029-000-0000	414 HIGH ST	03/24/2013	Paid	$1,441.28	$1,470.69	$1,544.22	$1,617.76	Annual Billing
SETZER SUMMER H	2013034691	30-008-031-000-0000	416 HIGH ST	03/24/2013	Paid	$1,399.98	$1,428.55	$1,499.98	$1,571.41	Annual Billing
HYLE JEFFREY S	2013034692	30-008-032-000-0000	389 MARKET ST	02/17/2013	Paid	$1,704.23	$1,739.01	$1,825.96	$1,912.91	Annual Billing
KINGSBURG MICHAEL	2013034693	30-008-034-000-0000	423 MARKET ST	02/17/2013	Paid	$1,630.35	$1,663.62	$1,746.80	$1,829.98	Annual Billing
LOUIS VALERY P	2013034694	30-008-035-000-0000	415 MARKET ST L85 & 86	03/24/2013	Paid	$2,916.91	$2,976.44	$3,125.26	$3,274.08	Annual Billing
CICHAN LEON R	2013034695	30-009-001-000-0000	152 PENN ST		Unpaid	$1,560.80	$1,592.65	$1,672.28	$1,751.92	Annual Billing
WOOMER RALPH A	2013034696	30-009-002-000-0000	162 PENN ST		Unpaid	$828.42	$845.33	$887.60	$929.86	Annual Billing
WEAVER CLINTON M	2013034697	30-009-003-000-0000	164 PENN ST	04/04/2013	Paid	$1,495.60	$1,526.12	$1,602.43	$1,678.73	Annual Billing
PACELLA LINDA L	2013034698	30-009-004-000-0000	170 PENN ST	03/11/2013	Paid	$1,463.01	$1,492.87	$1,567.51	$1,642.16	Annual Billing
FEY GARY D	2013034699	30-009-005-000-0000	174 PENN ST	03/24/2013	Paid	$1,510.83	$1,541.66	$1,618.74	$1,695.83	Annual Billing
BLUHM GEORGE P	2013034700	30-009-006-000-0000	176 PENN ST	05/13/2013	Paid	$1,712.92	$1,747.88	$1,835.27	$1,922.67	Annual Billing

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Payment Status Report
Dauphin County
HIGHSPIRE BORO

All Taxbills Sorted By Property Key

Township: HIGHSPIRE BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
YOUNG JAMES K	2013034701	30-009-007-000-0000	180 PENN ST	03/24/2013	Paid	$1,595.57	$1,628.13	$1,709.54	$1,790.94	Annual Billing
HESS VON E	2013034702	30-009-008-000-0000	182 PENN ST	04/04/2013	Paid	$1,495.60	$1,526.12	$1,602.43	$1,678.73	Annual Billing
HALL JANET L	2013034703	30-009-009-000-0000	198 PENN ST	03/24/2013	Paid	$1,773.78	$1,809.98	$1,900.48	$1,990.98	Annual Billing
HEPSCHMIDT JOSHUA R	2013034704	30-009-010-000-0000	13 VINE ST	02/24/2013	Paid	$1,280.46	$1,306.59	$1,371.92	$1,437.25	Annual Billing
HEPSCHMIDT JOSHUA R	2013230057	30-009-010-000-0000	13 VINE ST		Unpaid	$127.14	$129.73	$136.22	$142.70	August Interim
LONGIA SUKHVINDER	2013034705	30-009-011-000-0000	159 PENN ST	04/08/2013	Paid	$1,310.89	$1,337.64	$1,404.52	$1,471.40	Annual Billing
SNOWDEN JOHN E	2013034706	30-009-012-000-0000	22 ROOP ST	02/18/2013	Paid	$1,660.77	$1,694.66	$1,779.39	$1,864.13	Annual Billing
GRIFFITH WILLIAM	2013034707	30-009-013-000-0000	16 ROOP ST	06/09/2013	Paid	$2,004.55	$2,045.46	$2,147.73	$2,250.01	Annual Billing
HEPSCHMIDT JOSHUA R	2013034708	30-009-015-000-0000	152 2ND ST	02/24/2013	Paid	$2,317.49	$2,364.79	$2,483.03	$2,601.27	Annual Billing
SCHNECK WILHELM	2013034709	30-009-016-000-0000	154 2ND ST	02/18/2013	Paid	$1,319.58	$1,346.51	$1,413.84	$1,481.16	Annual Billing
FETROW SCOTT A	2013034710	30-009-017-000-0000	156 2ND ST	06/09/2013	Paid	$2,459.17	$2,509.36	$2,634.83	$2,760.30	Annual Billing
MUSTI STEPHEN G	2013034711	30-009-019-000-0000	162 2ND ST	03/24/2013	Paid	$1,882.44	$1,920.86	$2,016.90	$2,112.95	Annual Billing
SOLOMON JANE A	2013034712	30-009-020-000-0000	168 2ND ST	06/09/2013	Paid	$1,775.97	$1,812.21	$1,902.82	$1,993.43	Annual Billing
HIGHSPIRE EVANGELICAL UN	2013034713	30-009-022-000-0000	2ND ST	07/07/2013	Paid	$345.56	$352.61	$370.24	$387.87	Annual Billing
SNOWDEN JOHN E	2013034714	30-009-024-000-0000	182 2ND ST	02/18/2013	Paid	$4,665.98	$4,761.20	$4,999.26	$5,237.32	Annual Billing
SNOWDEN JOHN E	2013034715	30-009-025-000-0000	190 2ND ST	02/18/2013	Paid	$2,968.13	$3,028.70	$3,180.14	$3,331.57	Annual Billing
PHILLIPS LEONARD W	2013034716	30-009-026-000-0000	166 PENN ST	02/17/2013	Paid	$1,617.30	$1,650.31	$1,732.83	$1,815.34	Annual Billing
SCHMIDT JOSEPH H	2013034717	30-009-027-000-0000	34 ROOP ST	04/04/2013	Paid	$1,608.61	$1,641.44	$1,723.51	$1,805.58	Annual Billing
BARNES JOHN M	2013034718	30-010-001-000-0000	200 PENN ST	03/18/2013	Paid	$1,830.29	$1,867.64	$1,961.02	$2,054.40	Annual Billing
RYAN DARRYL J	2013034719	30-010-002-000-0000	204 PENN ST		Unpaid	$289.05	$294.95	$309.70	$324.45	Annual Billing
LOPEZ ANGELA R	2013034720	30-010-004-000-0000	210 PENN ST		Unpaid	$1,860.71	$1,898.68	$1,993.61	$2,088.55	Annual Billing
DIAZ ALFREDO	2013034721	30-010-005-000-0000	212 PENN ST	03/24/2013	Paid	$1,519.52	$1,550.53	$1,628.06	$1,705.58	Annual Billing
CARABALLO WILLIAM	2013034722	30-010-006-000-0000	214 PENN ST		Unpaid	$1,782.47	$1,818.85	$1,909.79	$2,000.74	Annual Billing
NOTARANGELO M J	2013034723	30-010-007-000-0000	216 PENN ST	03/24/2013	Paid	$1,282.62	$1,308.80	$1,374.24	$1,439.68	Annual Billing
TUNSTALL TONI L	2013034724	30-010-008-000-0000	226 PENN ST	03/24/2013	Paid	$2,028.06	$2,069.45	$2,172.92	$2,276.40	Annual Billing
LIHTC PRESERVATION PARTN	2013034725	30-010-009-000-0000	221 PENN ST	03/11/2013	Paid	$5,241.87	$5,348.85	$5,616.29	$5,883.74	Annual Billing
YATES DAVID E	2013034726	30-010-010-000-0000	225 PENN ST	03/20/2013	Paid	$1,043.56	$1,064.86	$1,118.10	$1,171.35	Annual Billing
KESSLER DANIEL	2013034727	30-010-011-000-0000	227 PENN ST		Unpaid	$1,241.35	$1,266.68	$1,330.01	$1,393.35	Annual Billing
JULIAN ROXANN A	2013034728	30-010-012-000-0000	231 PENN ST	03/24/2013	Paid	$1,758.57	$1,794.46	$1,884.18	$1,973.91	Annual Billing
CHO JAE BONG	2013034729	30-010-013-000-0000	13 ROOP ST		Unpaid	$1,719.05	$1,754.13	$1,841.84	$1,929.54	Annual Billing
BARNES MARK A	2013034730	30-010-014-000-0000	11 ROOP ST	03/24/2013	Paid	$1,539.07	$1,570.48	$1,649.00	$1,727.53	Annual Billing
DYMOND MARVIN P	2013034731	30-010-015-000-0000	7 ROOP ST	03/24/2013	Paid	$1,656.43	$1,690.23	$1,774.74	$1,859.25	Annual Billing

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Payment Status Report
Dauphin County
HIGHSPIRE BORO

All Taxbills Sorted By Property Key

Township: HIGHSPIRE BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LAWSON RICHARD H	2013034732	30-010-016-000-0000	200 BROAD ST		Unpaid	$4,348.53	$4,437.28	$4,659.14	$4,881.01	Annual Billing
PATH TO PROPERTY LLC	2013034733	30-010-017-000-0000	222 BROAD ST	05/26/2013	Paid	$4,077.02	$4,160.22	$4,368.23	$4,576.24	Annual Billing
ARC CBHSPPA001 LLC	2013034734	30-010-019-000-0000	218 2ND ST	03/11/2013	Paid	$7,723.72	$7,881.35	$8,275.42	$8,669.49	Annual Billing
GROVE PROPERTY MANAGEI	2013034735	30-010-024-000-0000	246 2ND ST	05/13/2013	Paid	$2,453.61	$2,503.68	$2,628.86	$2,754.05	Annual Billing
BENNER RICHARD L	2013034736	30-010-025-000-0000	9 PAXTON ST	03/24/2013	Paid	$1,408.67	$1,437.42	$1,509.29	$1,581.16	Annual Billing
SHEELY TIFFANY A	2013034737	30-010-026-000-0000	7 PAXTON ST		Unpaid	$1,382.59	$1,410.81	$1,481.35	$1,551.89	Annual Billing
MALESIC GROUP INC	2013034738	30-010-027-000-0000	260 2ND ST	02/18/2013	Paid	$1,569.90	$1,601.94	$1,682.04	$1,762.13	Annual Billing
MARROQUIN CARLOS	2013034739	30-010-028-000-0000	262 2ND ST		Unpaid	$1,360.86	$1,388.63	$1,458.06	$1,527.49	Annual Billing
DOHERTY PHILLIP A	2013034740	30-010-029-000-0000	225 BROAD ST	07/28/2013	Paid	$1,877.69	$1,916.01	$2,011.81	$2,107.61	Annual Billing
TALL OAKS PROPERTIES LIMI	2013034741	30-010-031-000-0000	9 ROOP ST	05/26/2013	Paid	$1,454.32	$1,484.00	$1,558.20	$1,632.40	Annual Billing
KEITH CHRISTINA I	2013034742	30-011-001-000-0000	49 PAXTON ST	03/20/2013	Paid	$1,319.58	$1,346.51	$1,413.84	$1,481.16	Annual Billing
SHEETZ ROBERT H	2013034743	30-011-002-000-0000	238 PENN ST		Unpaid	$1,406.51	$1,435.21	$1,506.97	$1,578.73	Annual Billing
REED LISA M	2013034744	30-011-003-000-0000	240 PENN ST	03/24/2013	Paid	$1,582.53	$1,614.83	$1,695.57	$1,776.31	Annual Billing
WEST DORIS M	2013034745	30-011-004-000-0000	242 PENN ST	04/04/2013	Paid	$1,878.50	$1,916.84	$2,012.68	$2,108.52	Annual Billing
WHITMAN JOSEPH L	2013034746	30-011-005-000-0000	246 PENN ST	03/20/2013	Paid	$1,695.95	$1,730.56	$1,817.09	$1,903.62	Annual Billing
SGR PROPERTIES LLC	2013034747	30-011-006-000-0000	252 PENN ST	04/08/2013	Paid	$1,506.48	$1,537.22	$1,614.08	$1,690.94	Annual Billing
BRYAN MICHAEL G	2013034748	30-011-007-000-0000	256 PENN ST		Unpaid	$1,936.78	$1,976.31	$2,075.13	$2,173.94	Annual Billing
CHANG CHEN DER	2013034749	30-011-008-000-0000	260 PENN ST		Unpaid	$1,147.88	$1,171.31	$1,229.88	$1,288.44	Annual Billing
TILLMAN JONATHAN E	2013034750	30-011-009-000-0000	266 PENN ST	06/09/2013	Paid	$1,993.69	$2,034.38	$2,136.10	$2,237.82	Annual Billing
PANZA GLEN L	2013034751	30-011-010-000-0000	272 PENN ST	03/20/2013	Paid	$834.93	$851.97	$894.57	$937.17	Annual Billing
WILLIAMS ROY T	2013034752	30-011-011-000-0000	276 PENN ST	04/04/2013	Paid	$1,578.18	$1,610.39	$1,690.91	$1,771.43	Annual Billing
MOORE HERBERT C	2013034753	30-011-012-000-0000	PENN ST		Unpaid	$1,256.13	$1,281.77	$1,345.86	$1,409.95	Annual Billing
GOODMAN JOSEPH A	2013034754	30-011-013-000-0000	304 PENN ST	03/20/2013	Paid	$1,878.50	$1,916.84	$2,012.68	$2,108.52	Annual Billing
MYERS HOLLY M	2013034755	30-011-014-000-0000	308 PENN ST	03/03/2013	Paid	$1,669.46	$1,703.53	$1,788.71	$1,873.88	Annual Billing
MORRIS JACK L	2013034756	30-011-015-000-0000	312 PENN ST	04/08/2013	Paid	$1,749.88	$1,785.59	$1,874.87	$1,964.15	Annual Billing
ELLENBERGER JACKI L	2013034757	30-011-031-000-0000	300 PENN ST	03/18/2013	Paid	$1,860.71	$1,898.68	$1,993.61	$2,088.55	Annual Billing
MOORE HERBERT C	2013034758	30-011-032-000-0000	288 PENN ST		Unpaid	$6,385.00	$6,515.31	$6,841.08	$7,166.84	Annual Billing
WILLIAMS SCOTT D	2013034759	30-011-033-000-0000	47 PAXTON ST	05/26/2013	Paid	$1,341.32	$1,368.69	$1,437.12	$1,505.56	Annual Billing
KENNEDY BRIAN D	2013034760	30-011-034-000-0000	250 PENN ST	07/07/2013	Paid	$1,497.78	$1,528.35	$1,604.77	$1,681.19	Annual Billing
WIRT KELLY J	2013034761	30-011-035-000-0000	262 BROAD ST	04/08/2013	Paid	$1,380.43	$1,408.60	$1,479.03	$1,549.46	Annual Billing
SCOTT ANTWON N	2013034762	30-011-036-000-0000	264 BROAD ST	03/24/2013	Paid	$1,332.61	$1,359.81	$1,427.80	$1,495.79	Annual Billing
CHIARKAS MICHAEL S	2013034763	30-011-037-000-0000	266 BROAD ST	02/18/2013	Paid	$1,476.06	$1,506.18	$1,581.49	$1,656.80	Annual Billing

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PAGAN MISTY L	2013034764	30-011-038-000-0000	268 BROAD ST	03/24/2013	Paid	$1,676.00	$1,710.20	$1,795.71	$1,881.22	Annual Billing
VELKOFF ANDREW	2013034765	30-011-039-000-0000	270 BROAD ST	03/24/2013	Paid	$1,286.98	$1,313.24	$1,378.90	$1,444.56	Annual Billing
GHOTING EMIL V	2013034766	30-011-040-000-0000	272 BROAD ST	03/20/2013	Paid	$1,419.55	$1,448.52	$1,520.95	$1,593.37	Annual Billing
FINE LINE HOMES INCORPOF	2013034767	30-011-041-000-0000	274 BROAD ST	04/04/2013	Paid	$1,293.50	$1,319.90	$1,385.90	$1,451.89	Annual Billing
WOLF MICHAEL D	2013034768	30-011-042-000-0000	276 BROAD ST	03/24/2013	Paid	$1,239.16	$1,264.45	$1,327.67	$1,390.90	Annual Billing
LANSBERRY LAWRENCE N	2013034769	30-011-043-000-0000	278 BROAD ST	04/08/2013	Paid	$1,515.17	$1,546.09	$1,623.39	$1,700.70	Annual Billing
MURPHY DANIELLE M	2013034770	30-011-044-000-0000	280 BROAD ST	03/24/2013	Paid	$1,480.40	$1,510.61	$1,586.14	$1,661.67	Annual Billing
JONES TIMOTHY	2013034771	30-011-045-000-0000	282 BROAD ST	03/03/2013	Paid	$1,358.70	$1,386.43	$1,455.75	$1,525.07	Annual Billing
ADAMS MARIAN S	2013034772	30-011-046-000-0000	284 BROAD ST	04/04/2013	Paid	$1,849.85	$1,887.60	$1,981.98	$2,076.36	Annual Billing
TULLEY CAROL S	2013034773	30-011-047-000-0000	286 BROAD ST	03/24/2013	Paid	$1,432.58	$1,461.82	$1,534.91	$1,608.00	Annual Billing
DEIBLER ROBERT L	2013034774	30-011-048-000-0000	288 BROAD ST	03/03/2013	Paid	$1,234.81	$1,260.01	$1,323.01	$1,386.01	Annual Billing
MEMINGER MICHAEL J	2013034775	30-011-049-000-0000	290 BROAD ST	03/03/2013	Paid	$1,234.81	$1,260.01	$1,323.01	$1,386.01	Annual Billing
KEHLER GLENN D	2013034776	30-011-050-000-0000	292 BROAD ST	04/04/2013	Paid	$1,237.00	$1,262.24	$1,325.35	$1,388.46	Annual Billing
ATKINS DANYL J	2013034777	30-011-051-000-0000	294 BROAD ST	03/18/2013	Paid	$1,284.81	$1,311.03	$1,376.58	$1,442.13	Annual Billing
BARTOLOTTA JOHN N	2013034778	30-011-052-000-0000	261 PENN ST	03/24/2013	Paid	$1,447.79	$1,477.34	$1,551.21	$1,625.07	Annual Billing
PROCZKO LAWRENCE E	2013034779	30-011-053-000-0000	263 PENN ST	03/24/2013	Paid	$1,276.12	$1,302.16	$1,367.27	$1,432.38	Annual Billing
CHIARKAS MICHAEL S	2013034780	30-011-054-000-0000	265 PENN ST	02/18/2013	Paid	$1,402.16	$1,430.78	$1,502.32	$1,573.86	Annual Billing
DURBOROW STEPHANIE A	2013034781	30-011-055-000-0000	267 PENN ST	04/04/2013	Paid	$1,510.83	$1,541.66	$1,618.74	$1,695.83	Annual Billing
KEHLER PAMELA K	2013034782	30-011-056-000-0000	269 PENN ST	04/04/2013	Paid	$1,276.12	$1,302.16	$1,367.27	$1,432.38	Annual Billing
MATHIS NATASHA J	2013034783	30-011-057-000-0000	271 PENN ST	03/24/2013	Paid	$1,313.05	$1,339.85	$1,406.84	$1,473.84	Annual Billing
SELIKOFF ARTHUR	2013034784	30-011-058-000-0000	273 PENN ST	04/08/2013	Paid	$1,295.67	$1,322.11	$1,388.22	$1,454.32	Annual Billing
HALL GARY A	2013034785	30-011-059-000-0000	275 PENN ST	06/09/2013	Paid	$1,297.84	$1,324.33	$1,390.55	$1,456.76	Annual Billing
LOVE KIM S	2013034786	30-011-060-000-0000	277 PENN ST	03/24/2013	Paid	$1,265.24	$1,291.06	$1,355.61	$1,420.17	Annual Billing
MCBRIDE CHERYL L	2013034787	30-011-061-000-0000	279 PENN ST		Unpaid	$1,258.73	$1,284.42	$1,348.64	$1,412.86	Annual Billing
DISSINGER SHANNON D	2013034788	30-011-062-000-0000	281 PENN ST	03/03/2013	Paid	$1,315.23	$1,342.07	$1,409.17	$1,476.28	Annual Billing
SHEETZ ROBERT H	2013034789	30-011-063-000-0000	236 PENN ST		Unpaid	$1,232.65	$1,257.81	$1,320.70	$1,383.59	Annual Billing
DARDEN THERESA	2013034790	30-012-001-000-0000	66 LUMBER ST	03/24/2013	Paid	$3,638.43	$3,712.68	$3,898.31	$4,083.95	Annual Billing
SLIKE DONALD E	2013034791	30-012-005-000-0000	282 REAR 2ND ST		Unpaid	$5,354.89	$5,464.17	$5,737.38	$6,010.59	Annual Billing
CAMPBELL ERICA M	2013034792	30-012-007-000-0000	264 2ND ST	03/24/2013	Paid	$1,798.10	$1,834.80	$1,926.54	$2,018.28	Annual Billing
PALACIOS MARTHA DE LOUR	2013034793	30-012-008-000-0000	270 2ND ST		Unpaid	$1,278.27	$1,304.36	$1,369.58	$1,434.80	Annual Billing
SLIKE DONALD E	2013034794	30-012-010-000-0000	282 2ND ST		Unpaid	$32.60	$33.27	$34.93	$36.60	Annual Billing
BUGGY MICHAEL P	2013034795	30-012-012-000-0000	296 2ND ST	03/24/2013	Paid	$1,580.37	$1,612.62	$1,693.25	$1,773.88	Annual Billing

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Payment Status Report
Dauphin County
HIGHSPIRE BORO

All Taxbills Sorted By Property Key

Township: HIGHSPIRE BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SCHMIDT DENNIS J	2013034796	30-012-013-000-0000	300 2ND ST	04/15/2013	Paid	$6,200.28	$6,326.82	$6,643.16	$6,959.50	Annual Billing
SCHMIDT DENNIS J	2013120586	30-012-013-000-0000	300 2ND ST	03/24/2013	Paid	$360.74	$368.10	$386.51	$404.91	March Interim
SCHMIDT DENNIS J	2013034797	30-012-015-000-0000	316 2ND ST	03/03/2013	Paid	$436.83	$445.75	$468.04	$490.33	Annual Billing
HEPSCHMIDT JOSHUA R	2013034798	30-012-016-000-0000	322 2ND ST	02/24/2013	Paid	$1,741.19	$1,776.72	$1,865.56	$1,954.39	Annual Billing
HOLLMAN JEREMIAH	2013034799	30-012-017-000-0000	326 2ND ST		Unpaid	$1,812.89	$1,849.89	$1,942.38	$2,034.88	Annual Billing
BEN SLIMANE YASSE	2013034800	30-012-018-000-0000	332 2ND ST	02/18/2013	Paid	$1,432.58	$1,461.82	$1,534.91	$1,608.00	Annual Billing
GOODYEAR JAMES A	2013034801	30-012-024-000-0000	268 2ND ST	03/24/2013	Paid	$1,389.12	$1,417.47	$1,488.34	$1,559.22	Annual Billing
SHERLER BONNIE L	2013034802	30-012-025-000-0000	46 ANN ST	03/24/2013	Paid	$2,130.19	$2,173.66	$2,282.34	$2,391.03	Annual Billing
BELFER NICKOLAY	2013034803	30-013-002-000-0000	553 WILLOW ST	03/24/2013	Paid	$2,130.19	$2,173.66	$2,282.34	$2,391.03	Annual Billing
PARKOVIC SUSAN A	2013034804	30-013-003-000-0000	557 WILLOW ST	06/09/2013	Paid	$2,121.49	$2,164.79	$2,273.03	$2,381.27	Annual Billing
WILLOW GARDENS MANAGEI	2013034805	30-013-004-000-0000	550 WILLOW ST	03/11/2013	Paid	$75,502.98	$77,043.86	$80,896.05	$84,748.25	Annual Billing
MARTIN BARRY K	2013034806	30-014-002-000-0000	7 2ND ST	03/24/2013	Paid	$2,174.06	$2,218.43	$2,329.35	$2,440.27	Annual Billing
KEHLER DONALD E	2013034807	30-014-003-000-0000	17 2ND ST	03/18/2013	Paid	$1,323.92	$1,350.94	$1,418.49	$1,486.03	Annual Billing
RHODES TAMARA M	2013034808	30-014-004-000-0000	23 2ND ST	03/03/2013	Paid	$1,823.77	$1,860.99	$1,954.04	$2,047.09	Annual Billing
KNIGHT KENNETH M	2013034809	30-014-005-000-0000	29 2ND ST		Unpaid	$3,229.85	$3,295.77	$3,460.56	$3,625.35	Annual Billing
PHILLIPS HARVEY E	2013034810	30-014-006-000-0000	41 2ND ST	03/20/2013	Paid	$1,924.55	$1,963.83	$2,062.02	$2,160.21	Annual Billing
TONKIN ROBERT J	2013034811	30-014-007-000-0000	45 2ND ST	04/04/2013	Paid	$1,280.46	$1,306.59	$1,371.92	$1,437.25	Annual Billing
STAHLER JAY MARLIN	2013034812	30-014-008-000-0000	57 2ND ST	02/24/2013	Paid	$1,502.13	$1,532.79	$1,609.43	$1,686.07	Annual Billing
SEARER LENNIE A	2013034813	30-014-009-000-0000	59 2ND ST		Unpaid	$482.87	$492.72	$517.36	$541.99	Annual Billing
SEARER LENNIE A	2013034814	30-014-010-000-0000	61 2ND ST		Unpaid	$2,427.53	$2,477.07	$2,600.92	$2,724.78	Annual Billing
MURPHY MATTHEW G	2013034815	30-014-011-000-0000	12 WETZEL ST		Unpaid	$1,054.44	$1,075.96	$1,129.76	$1,183.56	Annual Billing
TROUP JOHN H	2013034816	30-014-012-000-0000	WETZEL ST		Unpaid	$182.55	$186.28	$195.59	$204.91	Annual Billing
MUMMERT DONALD A	2013034817	30-014-013-000-0000	75 BANK AVE	03/03/2013	Paid	$841.47	$858.64	$901.57	$944.50	Annual Billing
THOMAS JUNE M	2013034818	30-014-014-000-0000	77 BANK AVE	02/17/2013	Paid	$806.70	$823.16	$864.32	$905.48	Annual Billing
ZINN GINNY A	2013034819	30-014-015-000-0000	79 BANK AVE	03/24/2013	Paid	$776.27	$792.11	$831.72	$871.32	Annual Billing
KREISER JOSEPH D	2013034820	30-014-016-000-0000	6 JURY ST	02/17/2013	Paid	$800.16	$816.49	$857.31	$898.14	Annual Billing
KREISER DANIEL J	2013034821	30-014-017-000-0000	8 JURY ST		Unpaid	$956.64	$976.16	$1,024.97	$1,073.78	Annual Billing
STOUFFER THEODORE	2013034822	30-014-018-000-0000	10 JURY ST		Unpaid	$1,104.42	$1,126.96	$1,183.31	$1,239.66	Annual Billing
BRUCE DARWIN R	2013034823	30-014-019-000-0000	14 JURY ST		Unpaid	$1,010.98	$1,031.61	$1,083.19	$1,134.77	Annual Billing
SENSEMAN KAREN F	2013034824	30-014-020-000-0000	16 JURY ST	03/24/2013	Paid	$1,058.79	$1,080.40	$1,134.42	$1,188.44	Annual Billing
SWARTZWELDER DOROTHEA	2013034825	30-014-021-000-0000	18 JURY ST	03/20/2013	Paid	$1,037.06	$1,058.22	$1,111.13	$1,164.04	Annual Billing
URBANAVAGE SHAWN M	2013034826	30-014-022-000-0000	20 JURY ST	03/11/2013	Paid	$1,063.13	$1,084.83	$1,139.07	$1,193.31	Annual Billing

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Payment Status Report
Dauphin County
HIGHSPIRE BORO

All Taxbills Sorted By Property Key

Township: HIGHSPIRE BORO

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CONDON JAMES M	2013034827	30-014-023-000-0000	28 MUMMA ST	03/24/2013	Paid	$1,378.24	$1,406.37	$1,476.69	$1,547.01	Annual Billing
JORICH WILLIAM D	2013034828	30-014-024-000-0000	23 MUMMA ST	04/04/2013	Paid	$1,269.58	$1,295.49	$1,360.26	$1,425.04	Annual Billing
KURTZ MICHAEL A	2013034829	30-014-025-000-0000	25 MUMMA ST	05/26/2013	Paid	$1,065.30	$1,087.04	$1,141.39	$1,195.74	Annual Billing
KURTZ MICHAEL A	2013034830	30-014-026-000-0000	27 MUMMA ST	05/26/2013	Paid	$1,056.61	$1,078.17	$1,132.08	$1,185.99	Annual Billing
FURJANIC AMANDA	2013034831	30-014-027-000-0000	29 MUMMA ST	03/24/2013	Paid	$956.64	$976.16	$1,024.97	$1,073.78	Annual Billing
MCCREARY CHRISTINE A	2013034832	30-014-028-000-0000	31 MUMMA ST	03/24/2013	Paid	$952.29	$971.72	$1,020.31	$1,068.89	Annual Billing
FELTMAN LESTER E	2013034833	30-014-029-000-0000	JURY ST L4	03/24/2013	Paid	$1,906.35	$1,945.26	$2,042.52	$2,139.79	Annual Billing
ROWELL DOUGLAS	2013034834	30-014-030-000-0000	54 JURY ST	03/24/2013	Paid	$1,889.38	$1,927.94	$2,024.34	$2,120.73	Annual Billing
SUDERMAN ROSALIE A	2013034835	30-014-031-000-0000	56 JURY ST	03/03/2013	Paid	$1,295.67	$1,322.11	$1,388.22	$1,454.32	Annual Billing
PETRINA GEORGE F	2013034836	30-014-032-000-0000	64 JURY ST		Unpaid	$865.36	$883.02	$927.17	$971.32	Annual Billing
HARTRANFT LAURA L	2013034837	30-014-033-000-0000	68 JURY ST	02/17/2013	Paid	$1,260.89	$1,286.62	$1,350.95	$1,415.28	Annual Billing
BLAZEVIC ALLEY S	2013034838	30-014-034-000-0000	80 JURY ST	03/24/2013	Paid	$1,176.15	$1,200.15	$1,260.16	$1,320.17	Annual Billing
BLAZEVIC ALLEY S	2013120587	30-014-034-000-0000	80 JURY ST		Unpaid	$187.76	$191.59	$201.17	$210.75	March Interim
PORR THOMAS W	2013034839	30-014-035-000-0000	3 JURY ST		Unpaid	$1,102.25	$1,124.75	$1,180.99	$1,237.23	Annual Billing
RICHCREEK DORIS L	2013034840	30-014-037-000-0000	11 JURY ST	03/03/2013	Paid	$1,197.87	$1,222.32	$1,283.44	$1,344.55	Annual Billing
OTTAWAY SUSAN J	2013034841	30-014-038-000-0000	15 JURY ST	03/03/2013	Paid	$1,095.73	$1,118.09	$1,173.99	$1,229.90	Annual Billing
SULLIVAN KAREN J	2013034842	30-014-039-000-0000	17 JURY ST	03/24/2013	Paid	$1,089.21	$1,111.44	$1,167.01	$1,222.58	Annual Billing
MARTIN BARRY K	2013034843	30-014-040-000-0000	19 JURY ST	03/24/2013	Paid	$1,346.07	$1,373.54	$1,442.22	$1,510.89	Annual Billing
MARTIN BARRY K	2013034844	30-014-041-000-0000	21 JURY ST	03/24/2013	Paid	$1,352.58	$1,380.18	$1,449.19	$1,518.20	Annual Billing
SHIELDS ROBERT E	2013034845	30-014-042-000-0000	27 JURY ST	04/04/2013	Paid	$882.74	$900.76	$945.80	$990.84	Annual Billing
CONNORS LOLA M	2013034846	30-014-043-000-0000	29 JURY ST	03/24/2013	Paid	$930.56	$949.55	$997.03	$1,044.51	Annual Billing
DENGLER WALTER W	2013034847	30-014-044-000-0000	33 JURY ST	03/24/2013	Paid	$1,286.98	$1,313.24	$1,378.90	$1,444.56	Annual Billing
PAULES JEFFREY L	2013034848	30-014-045-000-0000	37 JURY ST	04/04/2013	Paid	$1,215.26	$1,240.06	$1,302.06	$1,364.07	Annual Billing
SINADINOS OLIVIA E	2013034849	30-014-046-000-0000	43 JURY ST	03/24/2013	Paid	$1,173.96	$1,197.92	$1,257.82	$1,317.71	Annual Billing
SHAFFNER BRANDON R	2013034850	30-014-047-000-0000	45 JURY ST		Unpaid	$1,254.38	$1,279.98	$1,343.98	$1,407.98	Annual Billing
LEONHARD HOWARD R	2013034851	30-014-048-000-0000	49 JURY ST	02/24/2013	Paid	$1,171.80	$1,195.71	$1,255.50	$1,315.28	Annual Billing
JKC PROPERTIES	2013034852	30-014-049-000-0000	53 JURY ST	04/08/2013	Paid	$1,126.15	$1,149.13	$1,206.59	$1,264.04	Annual Billing
FINNEY DAVID C	2013034853	30-014-050-000-0000	55 JURY ST		Unpaid	$1,071.83	$1,093.70	$1,148.39	$1,203.07	Annual Billing
VALLEY REAL ESTATE HOLDII	2013034854	30-014-051-000-0000	57 JURY ST		Unpaid	$1,143.53	$1,166.87	$1,225.21	$1,283.56	Annual Billing
STAAB KEVIN J	2013034855	30-014-052-000-0000	59 JURY ST	04/04/2013	Paid	$1,024.02	$1,044.92	$1,097.17	$1,149.41	Annual Billing
FASNACHT TANEILE A	2013034856	30-014-053-000-0000	63 JURY ST	02/17/2013	Paid	$1,108.76	$1,131.39	$1,187.96	$1,244.53	Annual Billing
MUMMA CATHERINE F	2013034857	30-014-054-000-0000	65 JURY ST	04/04/2013	Paid	$1,106.60	$1,129.18	$1,185.64	$1,242.10	Annual Billing

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Payment Status Report
Dauphin County
HIGHSPIRE BORO

All Taxbills Sorted By Property Key

Township: HIGHSPIRE BORO

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PUDLEINER ANGELA M	2013034858	30-014-055-000-0000	67 JURY ST	06/09/2013	Paid	$1,108.76	$1,131.39	$1,187.96	$1,244.53	Annual Billing
HEINTZELMAN GENE L	2013034859	30-014-056-000-0000	69 JURY ST	03/18/2013	Paid	$1,095.73	$1,118.09	$1,173.99	$1,229.90	Annual Billing
MOWERY TIMOTHY	2013034860	30-014-057-000-0000	71 JURY ST	05/26/2013	Paid	$1,655.07	$1,688.85	$1,773.29	$1,857.74	Annual Billing
RAILING DENNIS	2013034861	30-014-059-000-0000	12 CHARLES ST	04/04/2013	Paid	$1,464.77	$1,494.66	$1,569.39	$1,644.13	Annual Billing
FARR DANIEL	2013034862	30-014-059-001-0008	12 CHARLES ST LOT 1	02/18/2013	Paid	$82.58	$84.27	$88.48	$92.70	Annual Billing
GREGORY GEORGE	2013034863	30-014-059-002-0011	12 CHARLES ST	04/15/2013	Paid	$39.12	$39.92	$41.92	$43.91	Annual Billing
BURNS SHARON	2013034864	30-014-059-003-0010	12 CHARLES ST		Unpaid	$49.99	$51.01	$53.56	$56.11	Annual Billing
DICE FAYE	2013034865	30-014-059-004-0004			Unpaid	$56.51	$57.66	$60.54	$63.43	Annual Billing
SNAVELY LEO	2013034866	30-014-059-005-0005	12 CHARLES ST		Unpaid	$56.51	$57.66	$60.54	$63.43	Annual Billing
STINE AMANDA	2013034867	30-014-059-006-0007	12 CHARLES ST		Unpaid	$67.38	$68.76	$72.20	$75.64	Annual Billing
BECKER NADINE	2013034868	30-014-059-007-0007	12 CHARLES ST		Unpaid	$67.38	$68.76	$72.20	$75.64	Annual Billing
BAUER HANS	2013034869	30-014-059-008-0014	12 CHARLES ST		Unpaid	$63.03	$64.32	$67.54	$70.75	Annual Billing
MCDONEL CAROL	2013034870	30-014-059-009-0015	12 CHARLES ST	02/17/2013	Paid	$86.93	$88.70	$93.14	$97.57	Annual Billing
BRANOFF TANYA	2013034871	30-014-059-010-0004	12 CHARLES ST		Unpaid	$86.93	$88.70	$93.14	$97.57	Annual Billing
CONDON JAMES M	2013034872	30-014-060-000-0000	CHARLES ST	03/24/2013	Paid	$241.24	$246.16	$258.47	$270.78	Annual Billing
RUBINIC JOEY ANN	2013034873	30-014-061-000-0000	24 CHARLES ST	07/07/2013	Paid	$908.82	$927.37	$973.74	$1,020.11	Annual Billing
ZEIGLER DANIEL L	2013034874	30-014-062-000-0000	26 CHARLES ST	02/18/2013	Paid	$834.93	$851.97	$894.57	$937.17	Annual Billing
MOLNAR STEPHEN C	2013034875	30-014-063-000-0000	28 CHARLES ST		Unpaid	$874.05	$891.89	$936.48	$981.08	Annual Billing
HEAGY JASON A	2013034876	30-014-064-000-0000	50 MUMMA ST	04/04/2013	Paid	$1,445.63	$1,475.13	$1,548.89	$1,622.64	Annual Billing
BACK SAMUEL L	2013034877	30-014-065-000-0000	46 CHARLES ST	04/08/2013	Paid	$1,234.81	$1,260.01	$1,323.01	$1,386.01	Annual Billing
HIMES HERMAN F	2013034878	30-014-066-000-0000	CHARLES st l 71 & 72	04/04/2013	Paid	$191.25	$195.15	$204.91	$214.67	Annual Billing
GUTIERREZ RODRIGO	2013034879	30-014-067-000-0000	54 CHARLES ST	03/20/2013	Paid	$960.99	$980.60	$1,029.63	$1,078.66	Annual Billing
SMITH CHRISTOPHER J	2013034880	30-014-068-000-0000	56 CHARLES ST	04/04/2013	Paid	$932.74	$951.78	$999.37	$1,046.96	Annual Billing
KUZMA RICHARD E	2013034881	30-014-069-000-0000	58 CHARLES ST	03/24/2013	Paid	$958.82	$978.39	$1,027.31	$1,076.23	Annual Billing
FLORY TIFFANY I	2013034882	30-014-070-000-0000	60 CHARLES ST	03/24/2013	Paid	$921.87	$940.68	$987.71	$1,034.75	Annual Billing
HAWKINS KARL A	2013034883	30-014-071-000-0000	62 CHARLES ST	03/20/2013	Paid	$1,100.07	$1,122.52	$1,178.65	$1,234.77	Annual Billing
VIOZZI STEVEN A	2013034884	30-014-072-000-0000	CHARLES ST	04/04/2013	Paid	$3,001.94	$3,063.20	$3,216.36	$3,369.52	Annual Billing
VASILE MICHAEL	2013034885	30-014-072-001-0013	70 CHARLES ST		Unpaid	$147.78	$150.80	$158.34	$165.88	Annual Billing
SAMPEDRO CARLOS	2013034886	30-014-072-002-0014	70 CHARLES ST		Unpaid	$34.77	$35.48	$37.25	$39.03	Annual Billing
WRIGHT JAMES	2013034887	30-014-072-003-0015	70 CHARLES ST		Unpaid	$119.54	$121.98	$128.08	$134.18	Annual Billing
DONICKER B J	2013034888	30-014-072-004-0004	70 CHARLES ST		Unpaid	$117.35	$119.75	$125.74	$131.73	Annual Billing
VIOZZI STEVE	2013034889	30-014-072-005-0003	70 CHARLES ST	04/04/2013	Paid	$108.66	$110.88	$116.42	$121.97	Annual Billing

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Payment Status Report
Dauphin County
HIGHSPIRE BORO

All Taxbills Sorted By Property Key

Township: HIGHSPIRE BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
VIOZZI STEVE	2013034890	30-014-072-006-0006	70 CHARLES ST		Unpaid	$104.31	$106.44	$111.76	$117.08	Annual Billing
VIOZZI STEVE	2013034891	30-014-072-007-0016	70 CHARLES ST	04/04/2013	Paid	$43.46	$44.35	$46.57	$48.79	Annual Billing
SOLOMON GLENWOOD T	2013034892	30-014-073-000-0000	31 CHARLES ST	04/04/2013	Paid	$1,089.21	$1,111.44	$1,167.01	$1,222.58	Annual Billing
KEEFER LARRY E	2013034893	30-014-074-000-0000	37 CHARLES ST	04/15/2013	Paid	$2,039.32	$2,080.94	$2,184.99	$2,289.03	Annual Billing
STEELTON & HIGHSPIRE RAIL	2013034894	30-014-076-000-0000	CHARLES ST	03/24/2013	Paid	$1,034.47	$1,055.58	$1,108.36	$1,161.14	Annual Billing
KESLER JOSHUA	2013034895	30-014-077-000-0000	5 JURY ST		Unpaid	$952.29	$971.72	$1,020.31	$1,068.89	Annual Billing
MAXWELL SHIRLEY A	2013034896	30-014-078-000-0000	7 JURY ST	02/24/2013	Paid	$893.62	$911.86	$957.45	$1,003.05	Annual Billing
ZIMMERMAN HARRY M	2013034897	30-014-079-000-0000	9 JURY ST	03/11/2013	Paid	$911.01	$929.60	$976.08	$1,022.56	Annual Billing
ANSPACH ALBERT	2013034898	30-014-084-000-0000	CHARLES ST	03/11/2013	Paid	$5,556.86	$5,670.27	$5,953.78	$6,237.30	Annual Billing
LOPATIC MICHAEL	2013034899	30-014-085-000-0000	33 CHARLES ST	07/14/2013	Paid	$1,282.62	$1,308.80	$1,374.24	$1,439.68	Annual Billing
LAWSON RONALD K	2013034900	30-014-086-000-0000	35 CHARLES ST	04/04/2013	Paid	$1,665.52	$1,699.51	$1,784.49	$1,869.46	Annual Billing
DANGELO ROBERT J	2013034901	30-014-087-000-0000	39 CHARLES ST	04/04/2013	Paid	$1,702.48	$1,737.22	$1,824.08	$1,910.94	Annual Billing
SOUTHERN LIVING INC	2013034902	30-014-089-000-0000	68 CHARLES ST		Unpaid	$1,615.14	$1,648.10	$1,730.51	$1,812.91	Annual Billing
FELTMAN LESTER E	2013034903	30-014-090-000-0000	WETZEL ST L3	03/24/2013	Paid	$1,836.81	$1,874.30	$1,968.02	$2,061.73	Annual Billing
FELTMAN LESTER E	2013034904	30-014-091-000-0000	WETZEL ST L2	03/24/2013	Paid	$1,836.81	$1,874.30	$1,968.02	$2,061.73	Annual Billing
FELTMAN LESTER E	2013034905	30-014-092-000-0000	WETZEL ST L1	03/24/2013	Paid	$1,902.01	$1,940.83	$2,037.87	$2,134.91	Annual Billing
DEPASTINO DOMENIC A	2013034906	30-015-001-000-0000	83 2ND ST		Unpaid	$3,441.07	$3,511.30	$3,686.87	$3,862.43	Annual Billing
HOMESTAT FARM LTD	2013034907	30-015-002-000-0000	201 RACE ST	03/18/2013	Paid	$11,153.11	$11,380.72	$11,949.76	$12,518.79	Annual Billing
SPIRIT SPE PORTFOLIO 2007	2013034908	30-015-008-000-0000	S CHARLES ST	04/04/2013	Paid	$21,695.54	$22,138.31	$23,245.23	$24,352.14	Annual Billing
UHLMANN COMPANY	2013034909	30-015-010-000-0000	JURY ST	03/24/2013	Paid	$2,301.48	$2,348.45	$2,465.87	$2,583.30	Annual Billing
BALL TAMMY L	2013034910	30-016-001-000-0000	107 2ND ST	03/24/2013	Paid	$1,732.49	$1,767.85	$1,856.24	$1,944.64	Annual Billing
CHURCH OF GOD PARSONAC	2013034911	30-016-003-000-0000	115 2ND ST	05/13/2013	Paid	$1,615.14	$1,648.10	$1,730.51	$1,812.91	Annual Billing
LODGE DEBORAH L	2013034912	30-016-004-000-0000	119 2ND ST	03/20/2013	Paid	$1,291.32	$1,317.67	$1,383.55	$1,449.44	Annual Billing
WITMAN CLAUD E	2013034913	30-016-005-000-0000	121 2ND ST		Unpaid	$1,522.09	$1,553.15	$1,630.81	$1,708.47	Annual Billing
GOGGIN DAVID W	2013034914	30-016-006-000-0000	123 2ND ST	03/24/2013	Paid	$1,273.93	$1,299.93	$1,364.93	$1,429.92	Annual Billing
BRICKER PAUL W	2013034915	30-016-007-000-0000	129 2ND ST	03/20/2013	Paid	$1,615.14	$1,648.10	$1,730.51	$1,812.91	Annual Billing
SANTEUSANIO SAMUEL J	2013034916	30-016-008-000-0000	136 LUSK AVE	03/18/2013	Paid	$1,406.51	$1,435.21	$1,506.97	$1,578.73	Annual Billing
TRUMP GORDON	2013034917	30-016-009-000-0000	141 2ND ST	05/26/2013	Paid	$1,126.15	$1,149.13	$1,206.59	$1,264.04	Annual Billing
MURPHY RENTALS INC	2013034918	30-016-010-000-0000	145 2ND ST	06/09/2013	Paid	$2,735.57	$2,791.40	$2,930.97	$3,070.54	Annual Billing
GOODYEAR TERRY L	2013034919	30-016-011-000-0000	147 2ND ST	03/24/2013	Paid	$2,613.88	$2,667.22	$2,800.58	$2,933.94	Annual Billing
GARCIA RONALD V	2013034920	30-016-013-000-0000	155 2ND ST	03/24/2013	Paid	$1,439.10	$1,468.47	$1,541.89	$1,615.32	Annual Billing
KUBA PAUL	2013034921	30-016-014-000-0000	161 2ND ST	02/18/2013	Paid	$1,273.93	$1,299.93	$1,364.93	$1,429.92	Annual Billing

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Payment Status Report
Dauphin County
HIGHSPIRE BORO

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Township: HIGHSPIRE BORO

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VAJDA TYLER J	2013034922	30-016-015-000-0000	163 2ND ST	03/20/2013	Paid	$1,328.27	$1,355.38	$1,423.15	$1,490.92	Annual Billing
BLAKER DARBY	2013034923	30-016-016-000-0000	165 2ND ST	03/24/2013	Paid	$1,641.22	$1,674.71	$1,758.45	$1,842.18	Annual Billing
PATH TO PROPERTY LLC	2013034924	30-016-017-000-0000	169 2ND ST	05/26/2013	Paid	$2,536.04	$2,587.80	$2,717.19	$2,846.58	Annual Billing
HEISEY KENNETH E	2013034925	30-016-018-000-0000	175 2ND ST	03/18/2013	Paid	$1,582.53	$1,614.83	$1,695.57	$1,776.31	Annual Billing
WATTS RICHARD L	2013034926	30-016-021-000-0000	118 LUSK AVE		Unpaid	$1,091.38	$1,113.65	$1,169.33	$1,225.02	Annual Billing
SCOTT SANGRELEE	2013034927	30-016-022-000-0000	120 LUSK AVE	04/04/2013	Paid	$1,119.64	$1,142.49	$1,199.61	$1,256.74	Annual Billing
HIGHSPIRE FIRST CHURCH C	2013034928	30-016-024-000-0000	LUSK AVE	05/13/2013	Paid	$504.19	$514.48	$540.20	$565.93	Annual Billing
BUFFINGTON WILLIAM M	2013034929	30-016-025-000-0000	115 LUSK AVE	03/24/2013	Paid	$1,149.66	$1,173.12	$1,231.78	$1,290.43	Annual Billing
HIGHSPIRE FIRST CHURCH C	2013034930	30-016-028-000-0000	136 FRONT ST	05/13/2013	Paid	$241.24	$246.16	$258.47	$270.78	Annual Billing
BUFFINGTON WILLIAM M	2013034931	30-016-029-000-0000	156 REAR FRONT ST	03/24/2013	Paid	$28.26	$28.84	$30.28	$31.72	Annual Billing
BUFFINGTON WILLIAM H	2013034932	30-016-030-000-0000	158 REAR FRONT ST	03/24/2013	Paid	$54.34	$55.45	$58.22	$61.00	Annual Billing
BUFFINGTON WILLIAM M	2013034933	30-016-031-000-0000	LUSK AVE	03/24/2013	Paid	$197.77	$201.81	$211.90	$221.99	Annual Billing
HOMESTAT FARM LTD	2013034934	30-016-039-000-0000	201 INDUSTRIAL RD	03/18/2013	Paid	$2,379.71	$2,428.28	$2,549.69	$2,671.11	Annual Billing
TALL OAKS PROPERTIES LTD	2013034935	30-016-040-000-0000	143 2ND ST	05/26/2013	Paid	$1,028.36	$1,049.35	$1,101.82	$1,154.29	Annual Billing
DONLEYS REALTY DEVELOPI	2013034936	30-016-041-000-0000	135 2ND ST		Unpaid	$1,467.77	$1,497.72	$1,572.61	$1,647.49	Annual Billing
COONEY BARRY A	2013034937	30-017-004-000-0000	203 2ND ST	04/04/2013	Paid	$2,271.05	$2,317.40	$2,433.27	$2,549.14	Annual Billing
RANDAZZO PASQUALE	2013034938	30-017-005-000-0000	205 2ND ST	07/07/2013	Paid	$2,831.75	$2,889.54	$3,034.02	$3,178.49	Annual Billing
DONLEY DONALD R	2013034939	30-017-006-000-0000	209 2ND ST		Unpaid	$1,745.94	$1,781.57	$1,870.65	$1,959.73	Annual Billing
WENTZ ROGER A	2013034940	30-017-008-000-0000	219 2ND ST	03/20/2013	Paid	$1,302.19	$1,328.77	$1,395.21	$1,461.65	Annual Billing
LEE ANDREW D	2013034941	30-017-009-000-0000	223 2ND ST	06/09/2013	Paid	$2,450.48	$2,500.49	$2,625.51	$2,750.54	Annual Billing
STEVENS DELROY L	2013034942	30-017-010-000-0000	229 2ND ST	04/08/2013	Paid	$2,250.54	$2,296.47	$2,411.29	$2,526.12	Annual Billing
BUTT JAYSON R	2013034943	30-017-011-000-0000	18 RAILROAD ST	03/03/2013	Paid	$982.71	$1,002.77	$1,052.91	$1,103.05	Annual Billing
RANDAZZO PASQUALE	2013034944	30-017-034-000-0000	LUSK AVE	07/14/2013	Paid	$19.57	$19.97	$20.97	$21.97	Annual Billing
BITTING INVESTMENT PROPE	2013034945	30-017-035-000-0000	202 LUSK AVE	03/18/2013	Paid	$1,217.42	$1,242.27	$1,304.38	$1,366.50	Annual Billing
GONZALEZ JORGE A	2013034946	30-017-036-000-0000	185 2ND ST		Unpaid	$7,365.15	$7,515.46	$7,891.23	$8,267.01	Annual Billing
SAUDER BRUCE E	2013034947	30-018-001-000-0000	239 2ND ST	04/04/2013	Paid	$584.61	$596.54	$626.37	$656.19	Annual Billing
SAUDER BRUCE E	2013034948	30-018-002-000-0000	17 RAILROAD ST	04/04/2013	Paid	$552.42	$563.69	$591.87	$620.06	Annual Billing
ENTERLINE CARL L	2013034949	30-018-003-000-0000	247 2ND ST	03/24/2013	Paid	$1,180.49	$1,204.58	$1,264.81	$1,325.04	Annual Billing
BENDER THOMAS E	2013034950	30-018-004-000-0000	251 2ND ST	03/24/2013	Paid	$1,315.64	$1,342.49	$1,409.61	$1,476.74	Annual Billing
HIGHSPIRE DINER LLC	2013034951	30-018-005-000-0000	255 2ND ST	05/26/2013	Paid	$1,675.58	$1,709.78	$1,795.27	$1,880.76	Annual Billing
KURTZ MICHAEL A	2013034952	30-018-006-000-0000	263 2ND ST	05/26/2013	Paid	$2,547.05	$2,599.03	$2,728.98	$2,858.93	Annual Billing
SAUDER BRUCE E	2013034953	30-018-008-000-0000	287 2ND ST	04/04/2013	Paid	$2,471.80	$2,522.25	$2,648.36	$2,774.48	Annual Billing

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Dauphin County
HIGHSPIRE BORO

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SAUDER BRUCE E	2013034954	30-018-009-000-0000	295 2ND ST	04/04/2013	Paid	$1,087.04	$1,109.22	$1,164.68	$1,220.14	Annual Billing
SAUDER BRUCE E	2013034955	30-018-010-000-0000	297 2ND ST	04/04/2013	Paid	$1,039.22	$1,060.43	$1,113.45	$1,166.47	Annual Billing
PARMER BETTY J	2013034956	30-018-013-000-0000	301 -315 N 2ND ST	04/08/2013	Paid	$9,245.00	$9,433.67	$9,905.35	$10,377.04	Annual Billing
ACRI RONALD J	2013034957	30-018-015-000-0000	2 LUMBER ST		Unpaid	$2,775.25	$2,831.89	$2,973.48	$3,115.08	Annual Billing
BOMMER GEESAMAN & CO IN	2013034958	30-018-016-000-0000	FRONT ST	03/11/2013	Paid	$812.79	$829.38	$870.85	$912.32	Annual Billing
KELLER MARK A	2013034959	30-018-017-000-0000	267 2ND ST		Unpaid	$1,130.50	$1,153.57	$1,211.25	$1,268.93	Annual Billing
BITTING PAUL E	2013034960	30-018-019-000-0000	288 LUSK AVE	03/18/2013	Paid	$2,942.58	$3,002.63	$3,152.76	$3,302.89	Annual Billing
BITTING PAUL E	2013034961	30-019-009-000-0000	RAILROAD ST	03/18/2013	Paid	$3,448.95	$3,519.34	$3,695.31	$3,871.27	Annual Billing
REPUBLIC SERVICES OF PEN	2013034962	30-019-026-000-0000	205 INDUSTRIAL RD	03/18/2013	Paid	$15,599.57	$15,917.93	$16,713.83	$17,509.72	Annual Billing
PURCELL JOHN W	2013034963	30-019-028-000-0000	LUSK AVE		Unpaid	$554.19	$565.50	$593.78	$622.05	Annual Billing
REPUBLIC SERVICES OF PEN	2013034964	30-019-029-000-0000	INDUSTRIAL RD L2	03/18/2013	Paid	$1,075.77	$1,097.72	$1,152.61	$1,207.49	Annual Billing
BOMMER GEESAMAN & CO IN	2013034965	30-020-001-000-0000	321 2ND ST	03/11/2013	Paid	$1,375.67	$1,403.75	$1,473.94	$1,544.13	Annual Billing
D ANCONIA REALTY LLC	2013034966	30-020-002-000-0000	335 2ND ST	03/18/2013	Paid	$7,982.34	$8,145.25	$8,552.51	$8,959.78	Annual Billing
NORDFORS JAMES	2013034967	30-020-003-000-0000	399 2ND ST	03/18/2013	Paid	$1,799.86	$1,836.59	$1,928.42	$2,020.25	Annual Billing
LAKESIDE AUTO LLC	2013034968	30-020-006-000-0000	371 2ND ST		Unpaid	$1,895.07	$1,933.75	$2,030.44	$2,127.13	Annual Billing
REIGLE EARL C	2013034969	30-020-008-000-0000	ANN ST	03/11/2013	Paid	$102.16	$104.24	$109.45	$114.66	Annual Billing
HIGHSPIRE BOATING ASSOCI	2013034970	30-020-009-000-0000	S LUMBER ST	02/17/2013	Paid	$458.56	$467.92	$491.32	$514.71	Annual Billing
BOMMER GEESAMAN & CO IN	2013034971	30-020-010-000-0000	2ND ST L1B	03/11/2013	Paid	$806.29	$822.74	$863.88	$905.01	Annual Billing
COLE RONALD L	2013034972	30-021-002-000-0000	384 CHERRY ST		Unpaid	$1,495.60	$1,526.12	$1,602.43	$1,678.73	Annual Billing
BOLTON HAROLD E	2013034973	30-021-003-000-0000	38 ANN ST	02/17/2013	Paid	$2,178.00	$2,222.45	$2,333.57	$2,444.70	Annual Billing
BROWN HENRY J	2013034974	30-021-004-000-0000	34 ANN ST		Unpaid	$1,875.93	$1,914.21	$2,009.92	$2,105.63	Annual Billing
ELLIOTT CARRIE A	2013034975	30-021-005-000-0000	35 ANN ST	03/03/2013	Paid	$2,264.94	$2,311.16	$2,426.72	$2,542.28	Annual Billing
MOHAMMED ABDALLA F	2013034976	30-021-007-000-0000	380 ESHELMAN ST		Unpaid	$371.64	$379.22	$398.18	$417.14	Annual Billing
FISHER EDWARD R	2013034977	30-021-008-000-0000	382 ESHELMAN ST	04/08/2013	Paid	$1,628.18	$1,661.41	$1,744.48	$1,827.55	Annual Billing
FISHER EDWARD R	2013034978	30-021-009-000-0000	384 ESHELMAN ST	04/08/2013	Paid	$1,835.04	$1,872.49	$1,966.11	$2,059.74	Annual Billing
PETROVICH NICOLE S	2013034979	30-021-011-000-0000	398 ESHELMAN ST	03/24/2013	Paid	$2,073.69	$2,116.01	$2,221.81	$2,327.61	Annual Billing
BENKOWITSCH ANTON	2013034980	30-021-012-000-0000	400 ESHELMAN ST	04/08/2013	Paid	$2,354.05	$2,402.09	$2,522.19	$2,642.30	Annual Billing
WEIGHLY BRADLEY W	2013034981	30-021-014-000-0000	412 ESHELMAN ST	03/24/2013	Paid	$2,058.48	$2,100.49	$2,205.51	$2,310.54	Annual Billing
HOWELL RONALD E	2013034982	30-021-015-000-0000	416 ESHLEMAN ST	03/24/2013	Paid	$1,812.89	$1,849.89	$1,942.38	$2,034.88	Annual Billing
VAZQUEZ ANDRES L	2013034983	30-021-016-000-0000	420 ESHELMAN ST	03/20/2013	Paid	$1,878.09	$1,916.42	$2,012.24	$2,108.06	Annual Billing
HELM ROBERT P	2013034984	30-021-017-000-0000	395 ESHELMAN ST	05/26/2013	Paid	$1,608.61	$1,641.44	$1,723.51	$1,805.58	Annual Billing
IGLESIA DE DIOS PENTECOS	2013034985	30-021-019-000-0000	399 ESHELMAN ST		Unpaid	$3,710.56	$3,786.29	$3,975.60	$4,164.92	Annual Billing

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HOFFNER ROBERT A	2013034986	30-021-020-000-0000	403 ESHELMAN ST	04/08/2013	Paid	$2,306.23	$2,353.30	$2,470.97	$2,588.63	Annual Billing
GERHARDS JAMES F	2013034987	30-021-021-000-0000	413 ESHELMAN ST	03/03/2013	Paid	$1,923.74	$1,963.00	$2,061.15	$2,159.30	Annual Billing
WALTON BERTRAN D	2013034988	30-021-022-000-0000	415 ESHELMAN ST	05/26/2013	Paid	$1,730.32	$1,765.63	$1,853.91	$1,942.19	Annual Billing
BETACK ELAINE E	2013034989	30-021-023-000-0000	417 ESHELMAN ST	04/04/2013	Paid	$1,656.43	$1,690.23	$1,774.74	$1,859.25	Annual Billing
MORENO BRENDA	2013034990	30-021-024-000-0000	419 ESHELMAN ST	03/20/2013	Paid	$1,602.10	$1,634.80	$1,716.54	$1,798.28	Annual Billing
FISHER EDWARD R	2013034991	30-021-025-000-0000	372 2ND ST	04/08/2013	Paid	$2,442.73	$2,492.58	$2,617.21	$2,741.84	Annual Billing
GASS WARREN W	2013034992	30-021-026-000-0000	380 2ND ST	04/04/2013	Paid	$1,449.98	$1,479.57	$1,553.55	$1,627.53	Annual Billing
SMITH KRISTIN M	2013034993	30-021-027-000-0000	384 2ND ST	02/17/2013	Paid	$1,395.64	$1,424.12	$1,495.33	$1,566.53	Annual Billing
WONDERLY DORIS J	2013034994	30-021-028-000-0000	388 2ND ST		Unpaid	$1,102.25	$1,124.75	$1,180.99	$1,237.23	Annual Billing
LEBO MARK R	2013034995	30-021-029-000-0000	392 2ND ST	02/17/2013	Paid	$1,610.80	$1,643.67	$1,725.85	$1,808.04	Annual Billing
REITZ SHELBY M	2013034996	30-021-030-000-0000	394 2ND ST	03/11/2013	Paid	$1,504.30	$1,535.00	$1,611.75	$1,688.50	Annual Billing
SNMA REITZ INC	2013034997	30-021-031-000-0000	398 2ND ST	02/17/2013	Paid	$1,308.30	$1,335.00	$1,401.75	$1,468.50	Annual Billing
TWELVE GATES LLC	2013034998	30-021-032-000-0000	400 2ND ST		Unpaid	$3,388.10	$3,457.25	$3,630.11	$3,802.98	Annual Billing
CENTRIC BANK	2013034999	30-021-033-000-0000	406 2ND ST		Unpaid	$1,636.87	$1,670.28	$1,753.79	$1,837.31	Annual Billing
SAUDER MICHAEL E	2013035000	30-021-034-000-0000	408 2ND ST	03/20/2013	Paid	$1,393.47	$1,421.91	$1,493.01	$1,564.10	Annual Billing
MORRIS ROBERT L	2013035001	30-021-035-000-0000	410 2ND ST	04/04/2013	Paid	$1,404.33	$1,432.99	$1,504.64	$1,576.29	Annual Billing
WANDA DUANE J	2013035002	30-021-036-000-0000	418 2ND ST	03/24/2013	Paid	$1,604.26	$1,637.00	$1,718.85	$1,800.70	Annual Billing
BELL RONALD L	2013035003	30-021-037-000-0000	422 2ND ST	03/20/2013	Paid	$1,949.82	$1,989.61	$2,089.09	$2,188.57	Annual Billing
YOLOV IVAYLO	2013035004	30-021-038-000-0000	418 WILLOW ST	04/04/2013	Paid	$1,356.52	$1,384.20	$1,453.41	$1,522.62	Annual Billing
BLACK S MICHAEL	2013035005	30-021-039-000-0000	420 WILLOW ST	02/18/2013	Paid	$589.37	$601.40	$631.47	$661.54	Annual Billing
BLACK S MICHAEL	2013035006	30-021-040-000-0000	WILLOW ST	02/18/2013	Paid	$648.03	$661.26	$694.32	$727.39	Annual Billing
LEONARD THOMAS J	2013035007	30-021-041-000-0000	WILLOW ST	03/18/2013	Paid	$970.49	$990.30	$1,039.82	$1,089.33	Annual Billing
MCCLUCAS ELMER	2013035008	30-021-041-001-0001	412 WILLOW ST	03/18/2013	Paid	$65.20	$66.53	$69.86	$73.18	Annual Billing
LEONARD LILLIAN	2013035009	30-021-041-001-0002	414 WILLOW ST	03/18/2013	Paid	$58.69	$59.89	$62.88	$65.88	Annual Billing
MILLER NEVIN M	2013035010	30-021-041-001-0003	410 WILLOW ST		Unpaid	$91.28	$93.14	$97.80	$102.45	Annual Billing
FOOTE RALPH E	2013035011	30-021-043-000-0000	412 2ND ST	04/28/2013	Paid	$1,369.55	$1,397.50	$1,467.38	$1,537.25	Annual Billing
LUTTON MARSHALL C	2013035012	30-021-045-000-0000	390 ESHELMAN ST	03/24/2013	Paid	$2,419.24	$2,468.61	$2,592.04	$2,715.47	Annual Billing
HYKES DORIS E	2013035013	30-021-047-000-0000	103 WOLF ST	03/24/2013	Paid	$1,591.23	$1,623.70	$1,704.89	$1,786.07	Annual Billing
ROBLES KRISTOFFER K	2013035014	30-021-048-000-0000	105 WOLF ST	03/24/2013	Paid	$1,632.52	$1,665.84	$1,749.13	$1,832.42	Annual Billing
MURPHY MICHAEL S	2013035015	30-021-049-000-0000	107 WOLF ST	06/09/2013	Paid	$1,636.87	$1,670.28	$1,753.79	$1,837.31	Annual Billing
DEATRICK LETA J	2013035016	30-021-050-000-0000	101 WOLF ST	04/08/2013	Paid	$1,691.20	$1,725.71	$1,812.00	$1,898.28	Annual Billing
US BANK NA TRUSTEE PENN	2013035017	30-021-051-000-0000	386 2ND ST	02/18/2013	Paid	$1,697.72	$1,732.37	$1,818.99	$1,905.61	Annual Billing

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Payment Status Report
Dauphin County
HIGHSPIRE BORO

All Taxbills Sorted By Property Key

Township: HIGHSPIRE BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HIGHSPIRE COURT LIMITED	2013035018	30-022-001-000-0000	WILLOW ST	04/08/2013	Paid	$7,716.40	$7,873.88	$8,267.57	$8,661.27	Annual Billing
TAMMAC CORPORATION	2013035019	30-022-001-001-0001	1 CHERRY AV		Unpaid	$1,093.15	$1,115.46	$1,171.23	$1,227.01	Annual Billing
KIEHL MIGUEL	2013035020	30-022-001-003-0003	3 CHERRY AV		Unpaid	$488.99	$498.97	$523.92	$548.87	Annual Billing
VELEZ JORGE	2013035021	30-022-001-007-0111	7 CHERRY ST		Unpaid	$108.66	$110.88	$116.42	$121.97	Annual Billing
NARVARZ HECTOR	2013035022	30-022-001-008-0124	8 CHERRY ST		Unpaid	$119.54	$121.98	$128.08	$134.18	Annual Billing
SIMONETTI JOSEPH	2013035023	30-022-001-009-0127	9 CHERRY ST	03/24/2013	Paid	$123.88	$126.41	$132.73	$139.05	Annual Billing
RIVERA YOLANDA	2013035024	30-022-001-011-0058	11 CHERRY AV	05/13/2013	Paid	$123.88	$126.41	$132.73	$139.05	Annual Billing
CARSON MATTHEW	2013035025	30-022-001-013-0013	13 WILLOW ST	04/15/2013	Paid	$697.62	$711.86	$747.45	$783.05	Annual Billing
BOWERS KATHLEEN	2013035026	30-022-001-015-0015	15 WILLOW ST	03/18/2013	Paid	$651.97	$665.28	$698.54	$731.81	Annual Billing
VEROBISH STAN	2013035027	30-022-001-019-0135	17 WILLOW ST		Unpaid	$634.59	$647.54	$679.92	$712.29	Annual Billing
MCINTYRE ROBERT	2013035028	30-022-001-020-0063	20 WILLOW ST		Unpaid	$123.88	$126.41	$132.73	$139.05	Annual Billing
FERNANDEZ ELEAZAR	2013035029	30-022-001-021-0118	21 WILLOW ST	07/14/2013	Paid	$78.23	$79.83	$83.82	$87.81	Annual Billing
MICHAELS SIDNEY	2013035030	30-022-001-022-0022	22A WILLOW ST	04/08/2013	Paid	$1,093.15	$1,115.46	$1,171.23	$1,227.01	Annual Billing
MILLER AMANDA	2013035031	30-022-001-023-0116	24 WILLOW ST		Unpaid	$615.04	$627.59	$658.97	$690.35	Annual Billing
HIGHSPIRE MOBILE HOMES	2013035032	30-022-001-025-0070	25 WILLOW ST	04/08/2013	Paid	$126.05	$128.62	$135.05	$141.48	Annual Billing
GARCIA RUBEN	2013035033	30-022-001-026-0123	26 WILLOW ST	04/28/2013	Paid	$126.05	$128.62	$135.05	$141.48	Annual Billing
AGRESTO STEVEN	2013035034	30-022-001-028-0028	28 WILLOW ST	04/04/2013	Paid	$623.73	$636.46	$668.28	$700.11	Annual Billing
MCGOYNE NOEL	2013035035	30-022-001-030-0030	30 WILLOW ST		Unpaid	$725.87	$740.68	$777.71	$814.75	Annual Billing
SINGER RICHARD	2013035036	30-022-001-032-0136	32 WILLOW ST	06/09/2013	Paid	$649.81	$663.07	$696.22	$729.38	Annual Billing
QUILES MARTINEZ JOSE ANG	2013035037	30-022-001-033-0033	33 WILLOW ST	04/04/2013	Paid	$771.51	$787.26	$826.62	$865.99	Annual Billing
HUMES GARY L	2013035038	30-022-001-034-0034	34 WILLOW ST		Unpaid	$549.84	$561.06	$589.11	$617.17	Annual Billing
ORTIZ JANELL	2013035039	30-022-001-035-0134	35 WILLOW ST		Unpaid	$615.04	$627.59	$658.97	$690.35	Annual Billing
WILLIAMS JEFFREY	2013035040	30-022-001-037-0037	37 WILLOW ST		Unpaid	$725.87	$740.68	$777.71	$814.75	Annual Billing
SWEENEY SHAWN	2013035041	30-022-001-038-0005	38 WILLOW ST		Unpaid	$119.54	$121.98	$128.08	$134.18	Annual Billing
HAOGHTALEN MANLEY	2013035042	30-022-001-040-0110	40 WILLOW ST		Unpaid	$141.27	$144.15	$151.36	$158.57	Annual Billing
MARTINEZ FIDEL	2013035043	30-022-001-041-0100	41 WILLOW ST	05/26/2013	Paid	$141.27	$144.15	$151.36	$158.57	Annual Billing
LEWIS SHAWN	2013035044	30-022-001-042-0095	42 WILLOW ST		Unpaid	$147.78	$150.80	$158.34	$165.88	Annual Billing
PATZ FREDRIC	2013035045	30-022-001-043-0113	43 WILLOW ST	03/24/2013	Paid	$132.57	$135.28	$142.04	$148.81	Annual Billing
KOPENKIEWICZ AL	2013035046	30-022-001-044-0075	44 WILLOW ST		Unpaid	$847.56	$864.86	$908.10	$951.35	Annual Billing
VAZQUEZ GERMAN	2013035047	30-022-001-046-0121	46 WILLOW ST		Unpaid	$141.27	$144.15	$151.36	$158.57	Annual Billing
HIGHSPIRE COURT LIMITED	2013035048	30-022-002-000-0000	WILLOW ST	04/08/2013	Paid	$2,523.15	$2,574.64	$2,703.37	$2,832.10	Annual Billing
ASPER ROBERT E	2013035049	30-022-003-000-0000	470 WILLOW ST	06/09/2013	Paid	$1,691.20	$1,725.71	$1,812.00	$1,898.28	Annual Billing

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Dauphin County
HIGHSPIRE BORO

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Township: HIGHSPIRE BORO

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KABIR HOLDINGS INC	2013035050	30-022-004-000-0000	433 WILLOW ST		Unpaid	$8,149.68	$8,316.00	$8,731.80	$9,147.60	Annual Billing
BLAZI MYLES N	2013035051	30-022-005-000-0000	42 HAMMAKER ST	03/24/2013	Paid	$2,288.85	$2,335.56	$2,452.34	$2,569.12	Annual Billing
HIGHSPIRE COURT LIMITED	2013035052	30-022-006-000-0000	41 HAMMAKER ST	04/08/2013	Paid	$617.61	$630.21	$661.72	$693.23	Annual Billing
HIGHSPIRE COURT LIMITED	2013035053	30-022-007-000-0000	WILLOW ST	04/08/2013	Paid	$2,753.52	$2,809.71	$2,950.20	$3,090.68	Annual Billing
MILLER HAROLD J	2013035054	30-022-008-000-0000	424 ESHELMAN ST	02/18/2013	Paid	$2,071.52	$2,113.80	$2,219.49	$2,325.18	Annual Billing
JOPPY ROBYN S	2013035055	30-022-009-000-0000	433 CHERRY ST	03/24/2013	Paid	$3,291.93	$3,359.11	$3,527.07	$3,695.02	Annual Billing
KELLY CHRISTOPHER S	2013035056	30-022-010-000-0000	434 ESHELMAN ST	03/24/2013	Paid	$1,532.55	$1,563.83	$1,642.02	$1,720.21	Annual Billing
ORTIZ LEANDRO	2013035057	30-022-011-000-0000	438 ESHELMAN ST	03/20/2013	Paid	$2,043.26	$2,084.96	$2,189.21	$2,293.46	Annual Billing
PENSCO TRUST COMPANY TI	2013035058	30-022-012-000-0000	442 ESHELMAN ST	07/28/2013	Paid	$3,392.31	$3,461.54	$3,634.62	$3,807.69	Annual Billing
MERCADO WILFREDO TORRE	2013035059	30-022-013-000-0000	452 ESHELMAN ST	04/04/2013	Paid	$1,980.25	$2,020.66	$2,121.69	$2,222.73	Annual Billing
BILLHEIMER DAVID W	2013035060	30-022-014-000-0000	454 ESHELMAN ST	03/24/2013	Paid	$2,401.85	$2,450.87	$2,573.41	$2,695.96	Annual Billing
BILLHEIMER DAVID W	2013230058	30-022-014-000-0000	454 ESHELMAN ST		Unpaid	$556.36	$567.71	$596.10	$624.48	August Interim
BOLAND SCOTT M	2013035061	30-022-015-000-0000	470 ESHELMAN ST	03/20/2013	Paid	$2,626.91	$2,680.52	$2,814.55	$2,948.57	Annual Billing
COLLINS SHEILA M	2013035062	30-022-016-000-0000	421 ESHELMAN ST	04/08/2013	Paid	$1,721.62	$1,756.76	$1,844.60	$1,932.44	Annual Billing
ZEIDERS SCOTT A	2013035063	30-022-017-000-0000	425 ESHELMAN ST	03/20/2013	Paid	$2,497.88	$2,548.86	$2,676.30	$2,803.75	Annual Billing
CHUBB RICHARD E	2013035064	30-022-018-000-0000	427 ESHELMAN ST	04/04/2013	Paid	$1,988.94	$2,029.53	$2,131.01	$2,232.48	Annual Billing
NUNEZ GARCIA MARIO A	2013035065	30-022-019-000-0000	435 ESHELMAN ST	03/03/2013	Paid	$2,034.57	$2,076.09	$2,179.89	$2,283.70	Annual Billing
HECKMAN LLOYD S	2013035066	30-022-020-000-0000	441 ESHELMAN ST	02/17/2013	Paid	$1,584.72	$1,617.06	$1,697.91	$1,778.77	Annual Billing
HUMMEL JEFFREY L	2013035067	30-022-021-000-0000	17 HAMMAKER ST	03/20/2013	Paid	$1,615.14	$1,648.10	$1,730.51	$1,812.91	Annual Billing
MORTGAGE RE HELPERS LL(	2013035068	30-022-022-000-0000	459 ESHELMAN ST	03/24/2013	Paid	$2,056.30	$2,098.27	$2,203.18	$2,308.10	Annual Billing
HUFF ROBERT W	2013035069	30-022-023-000-0000	467 ESHELMAN ST	03/24/2013	Paid	$1,980.25	$2,020.66	$2,121.69	$2,222.73	Annual Billing
BACHRACH ROBERT L	2013035070	30-022-024-000-0000	469 ESHELMAN ST	02/24/2013	Paid	$1,928.09	$1,967.44	$2,065.81	$2,164.18	Annual Billing
PARTHEMORE ANNETTE M	2013035071	30-022-025-000-0000	424 2ND ST	04/04/2013	Paid	$1,691.20	$1,725.71	$1,812.00	$1,898.28	Annual Billing
US BANK NATIONAL ASSOCIA	2013035072	30-022-027-000-0000	438 2ND ST	03/11/2013	Paid	$1,306.54	$1,333.20	$1,399.86	$1,466.52	Annual Billing
PALERMO DEBORAH E	2013035073	30-022-028-000-0000	440 2ND ST		Unpaid	$1,841.16	$1,878.73	$1,972.67	$2,066.60	Annual Billing
WILBERN DAVID M	2013035074	30-022-029-000-0000	446 2ND ST	02/17/2013	Paid	$2,588.76	$2,641.59	$2,773.67	$2,905.75	Annual Billing
CRIST LAND VENTURES LLC	2013035075	30-022-030-000-0000	9 HAMMAKER ST	04/04/2013	Paid	$2,498.71	$2,549.70	$2,677.19	$2,804.67	Annual Billing
HICKMAN BERNARD H	2013035076	30-022-031-000-0000	458 2ND ST		Unpaid	$2,067.17	$2,109.36	$2,214.83	$2,320.30	Annual Billing
YORK ROBERT C	2013035077	30-022-032-000-0000	462 2ND ST	03/24/2013	Paid	$2,015.02	$2,056.14	$2,158.95	$2,261.75	Annual Billing
MILLER HAROLD J	2013035078	30-022-034-000-0000	ESHELMAN ST	02/18/2013	Paid	$406.41	$414.70	$435.44	$456.17	Annual Billing
SHERMAN KRISTEN L	2013035079	30-022-035-000-0000	434 2ND ST	03/20/2013	Paid	$1,482.56	$1,512.82	$1,588.46	$1,664.10	Annual Billing
WEISE GERALD W	2013035080	30-022-036-000-0000	468 2ND ST	03/03/2013	Paid	$1,756.40	$1,792.24	$1,881.85	$1,971.46	Annual Billing

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Payment Status Report
Dauphin County
HIGHSPIRE BORO

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Township: HIGHSPIRE BORO

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BENNETT TROY P	2013035081	30-022-037-000-0000	15 HAMMAKER ST	03/20/2013	Paid	$1,356.52	$1,384.20	$1,453.41	$1,522.62	Annual Billing
HOERNER JOHN R	2013035082	30-022-038-000-0000	436 2ND ST	04/08/2013	Paid	$1,576.03	$1,608.19	$1,688.60	$1,769.01	Annual Billing
MAXWELL DEBORAH A	2013035083	30-023-001-000-0000	478 WILLOW ST		Unpaid	$2,417.06	$2,466.39	$2,589.71	$2,713.03	Annual Billing
HOLBROOK GAIL L	2013035084	30-023-002-000-0000	486 WILLOW ST	03/24/2013	Paid	$1,769.43	$1,805.54	$1,895.82	$1,986.09	Annual Billing
MACIOLKA SANDRA	2013035085	30-023-003-000-0000	490 WILLOW ST	04/08/2013	Paid	$1,160.92	$1,184.61	$1,243.84	$1,303.07	Annual Billing
DOBSON PHILIP J	2013035086	30-023-004-000-0000	202 N FRANKLIN ST	04/04/2013	Paid	$841.87	$859.05	$902.00	$944.96	Annual Billing
DOBSON PHILIP	2013035087	30-023-004-001-0001	202 FRANKLIN ST	04/04/2013	Paid	$152.13	$155.23	$162.99	$170.75	Annual Billing
SHIPLEY LARRY	2013035088	30-023-004-001-0002	498 WILLOW ST ST	02/18/2013	Paid	$191.25	$195.15	$204.91	$214.67	Annual Billing
CRUMLICH ROBERT B	2013035089	30-023-005-000-0000	500 WILLOW ST	04/04/2013	Paid	$1,576.03	$1,608.19	$1,688.60	$1,769.01	Annual Billing
ORRIS CHESTER M	2013035090	30-023-006-000-0000	504 WILLOW ST	03/24/2013	Paid	$1,808.55	$1,845.46	$1,937.73	$2,030.01	Annual Billing
MILLWARD JOSEPH L	2013035091	30-023-007-000-0000	506 WILLOW ST	03/03/2013	Paid	$1,632.52	$1,665.84	$1,749.13	$1,832.42	Annual Billing
MILLWARD JOSEPH L	2013035092	30-023-008-000-0000	WILLOW ST	03/03/2013	Paid	$34.77	$35.48	$37.25	$39.03	Annual Billing
EMERICKS FOLLY LLC	2013035093	30-023-010-000-0000	481 WILLOW ST	04/08/2013	Paid	$1,530.38	$1,561.61	$1,639.69	$1,717.77	Annual Billing
EMERICKS FOLLY LLC	2013035094	30-023-011-000-0000	483 WILLOW ST	04/08/2013	Paid	$1,117.45	$1,140.26	$1,197.27	$1,254.29	Annual Billing
WELKER EMERICK LAUREN	2013035095	30-023-012-000-0000	489 WILLOW ST	03/24/2013	Paid	$1,802.04	$1,838.82	$1,930.76	$2,022.70	Annual Billing
MCCAULEY DAVID L	2013035096	30-023-013-000-0000	42 FRANKLIN ST		Unpaid	$1,891.14	$1,929.73	$2,026.22	$2,122.70	Annual Billing
VAFIAS LORI J	2013035097	30-023-014-000-0000	501 WILLOW ST		Unpaid	$1,667.30	$1,701.33	$1,786.40	$1,871.46	Annual Billing
JEFFERS BETTY J	2013035098	30-023-015-000-0000	505 WILLOW ST	03/24/2013	Paid	$1,154.41	$1,177.97	$1,236.87	$1,295.77	Annual Billing
MILLER KRISTEN L	2013035099	30-023-016-000-0000	507 WILLOW ST	04/04/2013	Paid	$1,978.06	$2,018.43	$2,119.35	$2,220.27	Annual Billing
HUTTER TIARRA	2013035100	30-023-017-000-0000	509 WILLOW ST	03/24/2013	Paid	$1,643.38	$1,676.92	$1,760.77	$1,844.61	Annual Billing
PEARL REALTY INC	2013035101	30-023-018-000-0000	511 WILLOW ST	04/04/2013	Paid	$1,702.07	$1,736.81	$1,823.65	$1,910.49	Annual Billing
ZIMMERMAN CAROL A	2013035102	30-023-019-000-0000	478 ESHELMAN ST		Unpaid	$2,060.65	$2,102.70	$2,207.84	$2,312.97	Annual Billing
GIERL DAVID C	2013035103	30-023-020-000-0000	480 ESHLEMAN ST	03/11/2013	Paid	$1,941.13	$1,980.74	$2,079.78	$2,178.81	Annual Billing
SKARUPSKY TERRY A	2013035104	30-023-021-000-0000	484 ESHELMAN ST	04/04/2013	Paid	$1,778.12	$1,814.41	$1,905.13	$1,995.85	Annual Billing
JOHNSON BRITTANY	2013035105	30-023-022-000-0000	494 ESHELMAN ST	06/09/2013	Paid	$1,854.20	$1,892.04	$1,986.64	$2,081.24	Annual Billing
KURTZ MICHAEL A	2013035106	30-023-023-000-0000	496 ESHELMAN ST	05/26/2013	Paid	$1,436.93	$1,466.26	$1,539.57	$1,612.89	Annual Billing
PACKARD THOMAS K	2013035107	30-023-024-000-0000	498 ESHELMAN ST		Unpaid	$1,350.01	$1,377.56	$1,446.44	$1,515.32	Annual Billing
SMITH WILLIAM E	2013035108	30-023-025-000-0000	500 ESHELMAN ST	03/20/2013	Paid	$1,517.33	$1,548.30	$1,625.72	$1,703.13	Annual Billing
SECRETARY OF HOUSING & U	2013035109	30-023-026-000-0000	502 ESHELMAN ST	03/20/2013	Paid	$1,552.10	$1,583.78	$1,662.97	$1,742.16	Annual Billing
COATES ASHLEY L	2013035110	30-023-027-000-0000	504 ESHELMAN ST	03/24/2013	Paid	$1,517.33	$1,548.30	$1,625.72	$1,703.13	Annual Billing
MOYER MARGARET S	2013035111	30-023-028-000-0000	506 ESHELMAN ST	03/03/2013	Paid	$1,693.38	$1,727.94	$1,814.34	$1,900.73	Annual Billing
PADEN KEVIN L	2013035112	30-023-029-000-0000	508 ESHELMAN ST	03/24/2013	Paid	$1,593.41	$1,625.93	$1,707.23	$1,788.52	Annual Billing

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Payment Status Report
Dauphin County
HIGHSPIRE BORO

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Township: HIGHSPIRE BORO

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PEFFLEY LINDA D	2013035113	30-023-030-000-0000	510 ESHELMAN ST		Unpaid	$1,519.52	$1,550.53	$1,628.06	$1,705.58	Annual Billing
HICKS HARRY	2013035114	30-023-031-000-0000	512 ESHLEMAN ST	02/17/2013	Paid	$1,473.87	$1,503.95	$1,579.15	$1,654.35	Annual Billing
TROUTMAN LAURIE L	2013035115	30-023-032-000-0000	514 ESHELMAN ST	03/20/2013	Paid	$1,291.32	$1,317.67	$1,383.55	$1,449.44	Annual Billing
ARD LINDA F	2013035116	30-023-033-000-0000	516 ESHELMAN ST	03/24/2013	Paid	$1,491.26	$1,521.69	$1,597.77	$1,673.86	Annual Billing
SCHWEITZER DONALD J	2013035117	30-023-034-000-0000	518 ESHELMAN ST	04/04/2013	Paid	$1,491.26	$1,521.69	$1,597.77	$1,673.86	Annual Billing
SWARTZ CARL ALLEN	2013035118	30-023-035-000-0000	520 ESHELMAN ST	04/04/2013	Paid	$1,469.52	$1,499.51	$1,574.49	$1,649.46	Annual Billing
KEAN COREY A	2013035119	30-023-036-000-0000	522 ESHELMAN ST	03/20/2013	Paid	$1,460.83	$1,490.64	$1,565.17	$1,639.70	Annual Billing
GORZKA TERESA	2013035120	30-023-038-000-0000	532 ESHELMAN ST	04/08/2013	Paid	$1,476.06	$1,506.18	$1,581.49	$1,656.80	Annual Billing
DIEFFENDERFER CHAD C	2013035121	30-023-039-000-0000	534 ESHLEMAN ST		Unpaid	$1,419.55	$1,448.52	$1,520.95	$1,593.37	Annual Billing
DIEFFENDERFER CHAD C	2013035122	30-023-040-000-0000	ESHLEMAN ST		Unpaid	$130.40	$133.06	$139.71	$146.37	Annual Billing
GUIZADO CARLOS M	2013035123	30-023-041-000-0000	542 ESHELMAN ST	03/20/2013	Paid	$1,562.98	$1,594.88	$1,674.62	$1,754.37	Annual Billing
PARTHEMORE MELISSA A	2013035124	30-023-042-000-0000	546 ESHELMAN ST	03/24/2013	Paid	$1,825.94	$1,863.20	$1,956.36	$2,049.52	Annual Billing
MILLER DONALD R	2013035125	30-023-043-000-0000	479 ESHELMAN ST	04/04/2013	Paid	$1,975.90	$2,016.22	$2,117.03	$2,217.84	Annual Billing
HUFF JOHN W	2013035126	30-023-044-000-0000	481 ESHELMAN ST	04/08/2013	Paid	$1,712.92	$1,747.88	$1,835.27	$1,922.67	Annual Billing
MONN LEROY E	2013035127	30-023-045-000-0000	485 ESHELMAN ST	03/18/2013	Paid	$1,984.59	$2,025.09	$2,126.34	$2,227.60	Annual Billing
WALSH JOHN P	2013035128	30-023-046-000-0000	489 ESHELMAN ST	04/08/2013	Paid	$1,725.97	$1,761.19	$1,849.25	$1,937.31	Annual Billing
HARTMAN GEORGE D	2013035129	30-023-047-000-0000	493 ESHELMAN ST	05/13/2013	Paid	$1,360.86	$1,388.63	$1,458.06	$1,527.49	Annual Billing
ALLEN DEREK FRANKLIN	2013035130	30-023-048-000-0000	499 ESHELMAN ST		Unpaid	$1,645.57	$1,679.15	$1,763.11	$1,847.07	Annual Billing
BEKEVAC CATHY A	2013035131	30-023-049-000-0000	19 FRANKLIN ST	03/24/2013	Paid	$1,449.98	$1,479.57	$1,553.55	$1,627.53	Annual Billing
WILLIAMS ASHLEY K	2013035132	30-023-050-000-0000	17 FRANKLIN ST	03/24/2013	Paid	$1,586.87	$1,619.26	$1,700.22	$1,781.19	Annual Billing
RITTNER SAMUEL A	2013035133	30-023-051-000-0000	15 FRANKLIN ST	04/08/2013	Paid	$1,323.92	$1,350.94	$1,418.49	$1,486.03	Annual Billing
BURGER PAUL L	2013035134	30-023-052-000-0000	511 ESHELMAN ST	03/11/2013	Paid	$2,101.95	$2,144.85	$2,252.09	$2,359.34	Annual Billing
BRYAN DEBORAH J	2013035135	30-023-053-000-0000	515 ESHELMAN ST	04/04/2013	Paid	$1,626.00	$1,659.18	$1,742.14	$1,825.10	Annual Billing
BURNS RICHARD C	2013035136	30-023-054-000-0000	523 ESHELMAN ST	03/24/2013	Paid	$2,636.56	$2,690.37	$2,824.89	$2,959.41	Annual Billing
STILO MATTHEW	2013035137	30-023-055-000-0000	527 ESHELMAN ST	03/24/2013	Paid	$2,082.38	$2,124.88	$2,231.12	$2,337.37	Annual Billing
COOK LESLIE T	2013035138	30-023-056-000-0000	531 ESHELMAN ST	03/20/2013	Paid	$1,956.33	$1,996.26	$2,096.07	$2,195.89	Annual Billing
STANDING TAL LLC	2013035139	30-023-057-000-0000	535 ESHELMAN ST	03/24/2013	Paid	$1,463.01	$1,492.87	$1,567.51	$1,642.16	Annual Billing
COLLINS MARGARET Y	2013035140	30-023-058-000-0000	537 ESHELMAN ST	03/24/2013	Paid	$1,517.33	$1,548.30	$1,625.72	$1,703.13	Annual Billing
ROSE DONALD B	2013035141	30-023-059-000-0000	539 ESHELMAN ST	05/26/2013	Paid	$1,391.29	$1,419.68	$1,490.66	$1,561.65	Annual Billing
BURGER CARL E	2013035142	30-023-060-000-0000	541 ESHELMAN ST		Unpaid	$1,460.83	$1,490.64	$1,565.17	$1,639.70	Annual Billing
FORD DANNY L	2013035143	30-023-061-000-0000	547 ESHELMAN ST	03/24/2013	Paid	$2,188.88	$2,233.55	$2,345.23	$2,456.91	Annual Billing
TURNER DEANA M	2013035144	30-023-063-000-0000	21 FRANKLIN ST	03/24/2013	Paid	$1,399.98	$1,428.55	$1,499.98	$1,571.41	Annual Billing

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Payment Status Report
Dauphin County
HIGHSPIRE BORO

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Township: HIGHSPIRE BORO

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GORZKA ANNA	2013035145	30-023-064-000-0000	200 HANOVER ST	04/08/2013	Paid	$1,230.47	$1,255.58	$1,318.36	$1,381.14	Annual Billing
BARROS RAMON	2013035146	30-023-065-000-0000	535 WILLOW ST	03/24/2013	Paid	$1,932.43	$1,971.87	$2,070.46	$2,169.06	Annual Billing
NEELY GARY L	2013035147	30-023-066-000-0000	547 WILLOW ST	02/17/2013	Paid	$2,034.57	$2,076.09	$2,179.89	$2,283.70	Annual Billing
DOZIER CLARA M L	2013035148	30-023-067-000-0000	544 ESHELMAN ST		Unpaid	$1,658.60	$1,692.45	$1,777.07	$1,861.70	Annual Billing
MURPHY RENTALS INC	2013035149	30-023-068-000-0000	516 WILLOW ST	06/09/2013	Paid	$9,379.74	$9,571.16	$10,049.72	$10,528.28	Annual Billing
JONES DALE H	2013035150	30-023-069-000-0000	WILLOW ST		Unpaid	$434.65	$443.52	$465.70	$487.87	Annual Billing
FERRELL LISA A	2013035151	30-023-070-000-0000	525 WILLOW ST	03/24/2013	Paid	$2,065.00	$2,107.14	$2,212.50	$2,317.85	Annual Billing
BURGER PAUL L	2013035152	30-023-072-000-0000	RHODA AL	03/11/2013	Paid	$4.35	$4.44	$4.66	$4.88	Annual Billing
BURGER PAUL L	2013035153	30-023-073-000-0000	RHODA AL	03/11/2013	Paid	$2.19	$2.23	$2.34	$2.45	Annual Billing
ZOOK DOUGLAS L	2013035154	30-023-074-000-0000	WILLOW ST L2	06/09/2013	Paid	$423.79	$432.44	$454.06	$475.68	Annual Billing
KONEFF KEITH B	2013035155	30-024-001-000-0000	552 ESHELMAN ST	04/15/2013	Paid	$1,356.52	$1,384.20	$1,453.41	$1,522.62	Annual Billing
SMELTZER MARY K	2013035156	30-024-002-000-0000	554 ESHLEMAN ST	03/24/2013	Paid	$1,686.84	$1,721.27	$1,807.33	$1,893.40	Annual Billing
CARR ROBERT E	2013035157	30-024-003-000-0000	556 ESHELMAN ST	03/03/2013	Paid	$1,554.29	$1,586.01	$1,665.31	$1,744.61	Annual Billing
REID GREGORY A	2013035158	30-024-004-000-0000	558 ESHELMAN ST	05/13/2013	Paid	$1,669.46	$1,703.53	$1,788.71	$1,873.88	Annual Billing
GASSERT EDWARD J	2013035159	30-024-005-000-0000	560 ESHELMAN ST		Unpaid	$1,695.54	$1,730.14	$1,816.65	$1,903.15	Annual Billing
CRIBBS G DONALD	2013035160	30-024-006-000-0000	564 ESHELMAN ST	03/24/2013	Paid	$2,149.76	$2,193.63	$2,303.31	$2,412.99	Annual Billing
RADONOVICH PATRICIA A	2013035161	30-024-007-000-0000	566 ESHELMAN ST	03/03/2013	Paid	$1,891.14	$1,929.73	$2,026.22	$2,122.70	Annual Billing
GEEGEE DAVID M	2013035162	30-024-008-000-0000	568 ESHELMAN ST	02/18/2013	Paid	$1,925.91	$1,965.21	$2,063.47	$2,161.73	Annual Billing
CAMPBELL KENNETH A	2013035163	30-024-009-000-0000	578 ESHELMAN ST	03/18/2013	Paid	$2,082.38	$2,124.88	$2,231.12	$2,337.37	Annual Billing
KEITER GEORGE W C	2013035164	30-024-010-000-0000	582 ESHELMAN ST	03/24/2013	Paid	$1,589.06	$1,621.49	$1,702.56	$1,783.64	Annual Billing
KEITER GEO W C	2013035165	30-024-011-000-0000	582 ESHELMAN ST	03/24/2013	Paid	$315.13	$321.56	$337.64	$353.72	Annual Billing
MALLON ABIGAIL	2013035166	30-024-012-000-0000	590 ESHELMAN ST		Unpaid	$1,951.98	$1,991.82	$2,091.41	$2,191.00	Annual Billing
WHITE CHRISTOPHER W	2013035167	30-024-013-000-0000	596 ESHELMAN ST	03/24/2013	Paid	$2,112.80	$2,155.92	$2,263.72	$2,371.51	Annual Billing
GORDON JEFFREY H	2013035168	30-024-014-000-0000	600 ESHELMAN ST	03/24/2013	Paid	$2,106.29	$2,149.28	$2,256.74	$2,364.21	Annual Billing
BACHER BECKY M	2013035169	30-024-015-000-0000	602 ESHLEMAN ST	04/04/2013	Paid	$2,123.68	$2,167.02	$2,275.37	$2,383.72	Annual Billing
SNYDER BETTY Z	2013035170	30-024-016-000-0000	612 ESHELMAN ST	03/24/2013	Paid	$2,277.97	$2,324.46	$2,440.68	$2,556.91	Annual Billing
FIDLER MARY L	2013035171	30-024-017-000-0000	616 ESHELMAN ST	03/18/2013	Paid	$2,138.88	$2,182.53	$2,291.66	$2,400.78	Annual Billing
WILLIAMS DOROTHY E	2013035172	30-024-018-000-0000	620 ESHELMAN ST	03/11/2013	Paid	$1,991.11	$2,031.74	$2,133.33	$2,234.91	Annual Billing
HASSINGER ROSALIE	2013035173	30-024-019-000-0000	624 ESHELMAN ST	03/03/2013	Paid	$1,758.57	$1,794.46	$1,884.18	$1,973.91	Annual Billing
WEAVER ROBERT E	2013035174	30-024-020-000-0000	15 HANOVER ST	03/20/2013	Paid	$1,862.89	$1,900.91	$1,995.96	$2,091.00	Annual Billing
SEWILAM MARGARET E	2013035175	30-024-021-000-0000	561 ESHELMAN ST	03/24/2013	Paid	$2,206.26	$2,251.29	$2,363.85	$2,476.42	Annual Billing
BUTTS WILLIAM H	2013035176	30-024-022-000-0000	565 ESHLEMAN ST	04/04/2013	Paid	$1,769.43	$1,805.54	$1,895.82	$1,986.09	Annual Billing

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Dauphin County
HIGHSPIRE BORO

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MARTINDALE JEFFFREY A	2013035177	30-024-023-000-0000	567 ESHELMAN ST	03/24/2013	Paid	$1,873.75	$1,911.99	$2,007.59	$2,103.19	Annual Billing
VANBRIGGLE PHILIP H	2013035178	30-024-024-000-0000	579 ESHELMAN ST	03/18/2013	Paid	$1,584.72	$1,617.06	$1,697.91	$1,778.77	Annual Billing
CURRY TRAVERS A	2013035179	30-024-025-000-0000	581 ESHELMAN ST	03/24/2013	Paid	$1,543.41	$1,574.91	$1,653.66	$1,732.40	Annual Billing
HEAGY WALTER M	2013035180	30-024-026-000-0000	589 ESHELMAN ST	03/11/2013	Paid	$1,767.26	$1,803.33	$1,893.50	$1,983.66	Annual Billing
ETNOYERS TRAILER SALES	2013035181	30-024-027-000-0000	RHODA AL		Unpaid	$128.23	$130.85	$137.39	$143.94	Annual Billing
MARDJANOVIC ELI	2013035182	30-024-028-000-0000	593 ESHELMAN ST	04/28/2013	Paid	$1,908.52	$1,947.47	$2,044.84	$2,142.22	Annual Billing
BEAGHLEY DAVID	2013035183	30-024-029-000-0000	14 LIGAN ST	02/17/2013	Paid	$1,867.23	$1,905.34	$2,000.61	$2,095.87	Annual Billing
HADLEY JAIME	2013035184	30-024-030-000-0000	15 LIGAN ST	03/24/2013	Paid	$1,606.45	$1,639.23	$1,721.19	$1,803.15	Annual Billing
BRENIZER DAVID H	2013035185	30-024-031-000-0000	603 ESHELMAN ST	02/18/2013	Paid	$1,217.42	$1,242.27	$1,304.38	$1,366.50	Annual Billing
SUTCH ROBERT J	2013035186	30-024-032-000-0000	611 ESHELMAN ST	03/18/2013	Paid	$2,989.45	$3,050.46	$3,202.98	$3,355.51	Annual Billing
BRYAN RONALD L	2013035187	30-024-033-000-0000	615 ESHELMAN ST	02/18/2013	Paid	$1,615.14	$1,648.10	$1,730.51	$1,812.91	Annual Billing
WHITTLE TIMOTHY J	2013035188	30-024-034-000-0000	619 ESHELMAN ST	04/04/2013	Paid	$2,217.12	$2,262.37	$2,375.49	$2,488.61	Annual Billing
WHITTLE TIMOTHY	2013035189	30-024-035-000-0000	623 ESHELMAN ST	04/04/2013	Paid	$1,904.17	$1,943.03	$2,040.18	$2,137.33	Annual Billing
BELL PAUL O	2013035190	30-024-036-000-0000	550 S 2ND ST	03/24/2013	Paid	$1,910.71	$1,949.70	$2,047.19	$2,144.67	Annual Billing
ETNOYERS TRAILER SALES	2013035191	30-024-037-000-0000	554 2ND ST		Unpaid	$2,445.73	$2,495.64	$2,620.42	$2,745.20	Annual Billing
ETNOYER DONALD S	2013035192	30-024-038-000-0000	572 2ND ST		Unpaid	$1,025.78	$1,046.71	$1,099.05	$1,151.38	Annual Billing
ETNOYER DONALD S	2013035193	30-024-039-000-0000	576 2ND ST		Unpaid	$3,827.10	$3,905.20	$4,100.46	$4,295.72	Annual Billing
ETNOYER DOROTHY J	2013035194	30-024-040-000-0000	2ND ST		Unpaid	$954.07	$973.54	$1,022.22	$1,070.89	Annual Billing
ETNOYER DOROTHY J	2013035195	30-024-041-000-0000	586 2ND ST		Unpaid	$452.03	$461.26	$484.32	$507.39	Annual Billing
ETNOYERS TRAILERS SALES	2013035196	30-024-042-000-0000	588 2ND ST		Unpaid	$636.77	$649.77	$682.26	$714.75	Annual Billing
ETNOYERS TRAILER SALES	2013035197	30-024-043-000-0000	2ND ST		Unpaid	$517.23	$527.79	$554.18	$580.57	Annual Billing
KREISER PAMELA M	2013035198	30-024-044-000-0000	592 2ND ST	03/24/2013	Paid	$1,760.74	$1,796.67	$1,886.50	$1,976.34	Annual Billing
SUNDIX LLC	2013035199	30-024-045-000-0000	600 2ND ST	05/26/2013	Paid	$4,248.71	$4,335.42	$4,552.19	$4,768.96	Annual Billing
DIXIT SUNIL	2013035200	30-024-046-000-0000	610 2ND ST	03/20/2013	Paid	$1,534.72	$1,566.04	$1,644.34	$1,722.64	Annual Billing
DIXIT SUNIL	2013035201	30-024-047-000-0000	612 2ND ST	03/20/2013	Paid	$1,489.09	$1,519.48	$1,595.45	$1,671.43	Annual Billing
HUGHES TIMOTHY C	2013035202	30-024-048-000-0000	620 2ND ST		Unpaid	$2,431.87	$2,481.50	$2,605.58	$2,729.65	Annual Billing
HEAGY WALTER M	2013035203	30-024-049-000-0000	ESHELMAN ST	03/11/2013	Paid	$241.24	$246.16	$258.47	$270.78	Annual Billing
ABBOTT GEOFFREY P	2013035204	30-025-002-000-0000	654 ESHELMAN ST	04/04/2013	Paid	$1,699.89	$1,734.58	$1,821.31	$1,908.04	Annual Billing
KEITER DAVID G	2013035205	30-025-003-000-0000	658 ESHELMAN ST	03/24/2013	Paid	$1,895.48	$1,934.16	$2,030.87	$2,127.58	Annual Billing
LANDIS JEFFREY S	2013035206	30-025-004-000-0000	666 ESHELMAN ST		Unpaid	$1,784.66	$1,821.08	$1,912.13	$2,003.19	Annual Billing
RETHERFORD PATRICIA A	2013035207	30-025-005-000-0000	672 ESHELMAN ST	03/20/2013	Paid	$1,808.55	$1,845.46	$1,937.73	$2,030.01	Annual Billing
STAINS AIELLO JOANNA	2013035208	30-025-006-000-0000	676 ESHELMAN ST	06/09/2013	Paid	$2,173.66	$2,218.02	$2,328.92	$2,439.82	Annual Billing

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Dauphin County
HIGHSPIRE BORO

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HERB HARVEY J	2013035209	30-025-007-000-0000	682 ESHLEMAN ST	04/04/2013	Paid	$2,358.39	$2,406.52	$2,526.85	$2,647.17	Annual Billing
KEESEY ROBERT E	2013035210	30-025-008-000-0000	690 ESHELMAN ST	04/04/2013	Paid	$2,047.61	$2,089.40	$2,193.87	$2,298.34	Annual Billing
PONTIUS ALLEN F	2013035211	30-025-009-000-0000	698 ESHELMAN ST	03/24/2013	Paid	$2,058.48	$2,100.49	$2,205.51	$2,310.54	Annual Billing
LYNCH ANITAL G	2013035212	30-025-010-000-0000	629 ESHELMAN ST	03/24/2013	Paid	$2,047.61	$2,089.40	$2,193.87	$2,298.34	Annual Billing
BESIC STEPHEN C	2013035213	30-025-011-000-0000	633 ESHELMAN ST	03/24/2013	Paid	$1,967.20	$2,007.35	$2,107.72	$2,208.09	Annual Billing
HARBISON ROBERT D	2013035214	30-025-012-000-0000	637 ESHELMAN ST	06/09/2013	Paid	$1,849.85	$1,887.60	$1,981.98	$2,076.36	Annual Billing
CHUBB ROBERT M	2013035215	30-025-013-000-0000	641 ESHELMAN ST		Unpaid	$1,676.00	$1,710.20	$1,795.71	$1,881.22	Annual Billing
KROUSE JOYCE M	2013035216	30-025-014-000-0000	645 ESHELMAN ST		Unpaid	$1,915.05	$1,954.13	$2,051.84	$2,149.54	Annual Billing
STUM SHARON C	2013035217	30-025-015-000-0000	649 ESHELMAN ST	03/20/2013	Paid	$1,639.04	$1,672.49	$1,756.11	$1,839.74	Annual Billing
PETROVICH PETER D	2013035218	30-025-016-000-0000	19 CRESCENT ST	03/24/2013	Paid	$1,636.87	$1,670.28	$1,753.79	$1,837.31	Annual Billing
FRY JOHN R	2013035219	30-025-017-000-0000	15 CRESCENT ST	03/24/2013	Paid	$1,823.77	$1,860.99	$1,954.04	$2,047.09	Annual Billing
LEWIS SCOTT R	2013035220	30-025-018-000-0000	657 ESHELMAN ST	03/03/2013	Paid	$1,571.67	$1,603.75	$1,683.94	$1,764.13	Annual Billing
BRADSHAW RODERICK S	2013035221	30-025-019-000-0000	665 ESHLEMAN ST	03/20/2013	Paid	$1,771.61	$1,807.77	$1,898.16	$1,988.55	Annual Billing
DENGLER CHARLES H	2013035222	30-025-020-000-0000	673 ESHELMAN ST	04/04/2013	Paid	$1,443.44	$1,472.90	$1,546.55	$1,620.19	Annual Billing
WINGARD BARRY	2013035223	30-025-021-000-0000	677 ESHELMAN ST		Unpaid	$1,960.68	$2,000.69	$2,100.72	$2,200.76	Annual Billing
WINGARD HARRY A	2013035224	30-025-022-000-0000	697 ESHELMAN ST		Unpaid	$1,752.04	$1,787.80	$1,877.19	$1,966.58	Annual Billing
WINGARD LARRY	2013035225	30-025-022-001-0001	699 ESHELMAN ST		Unpaid	$771.92	$787.67	$827.05	$866.44	Annual Billing
HUGHES TIMOTHY C	2013035226	30-025-023-000-0000	630 2ND ST	03/24/2013	Paid	$2,108.46	$2,151.49	$2,259.06	$2,366.64	Annual Billing
DONLEYS HEATING & AIR	2013035227	30-025-024-000-0000	632 2ND ST		Unpaid	$2,402.26	$2,451.29	$2,573.85	$2,696.42	Annual Billing
DONLEY DONALD R	2013035228	30-025-025-000-0000	636 2ND ST		Unpaid	$1,773.78	$1,809.98	$1,900.48	$1,990.98	Annual Billing
HERNEISEY LEROY P	2013035229	30-025-026-000-0000	640 2ND ST	03/20/2013	Paid	$1,752.04	$1,787.80	$1,877.19	$1,966.58	Annual Billing
GONZALEZ JORGE A	2013035230	30-025-027-000-0000	646 2ND ST		Unpaid	$2,449.26	$2,499.25	$2,624.21	$2,749.18	Annual Billing
LOPATIC MICHAEL J	2013035231	30-025-028-000-0000	650 2ND ST	03/24/2013	Paid	$1,512.99	$1,543.87	$1,621.06	$1,698.26	Annual Billing
GONZALEZ JORGE	2013035232	30-025-029-000-0000	654 2ND ST		Unpaid	$1,267.42	$1,293.29	$1,357.95	$1,422.62	Annual Billing
RUSSELL GARY W	2013035233	30-025-030-000-0000	672 2ND ST		Unpaid	$4,048.77	$4,131.40	$4,337.97	$4,544.54	Annual Billing
DILLON COMPANIES INCORP(	2013035234	30-025-031-000-0000	686 2ND ST	03/03/2013	Paid	$5,811.26	$5,929.86	$6,226.35	$6,522.85	Annual Billing
TRI WASH ASSOCIATES LLC	2013035235	30-025-032-000-0000	686 2ND ST		Unpaid	$3,327.26	$3,395.16	$3,564.92	$3,734.68	Annual Billing
SNAVELY GLENN R	2013035236	30-025-033-000-0000	669 ESHELMAN ST	02/18/2013	Paid	$2,591.33	$2,644.21	$2,776.42	$2,908.63	Annual Billing
STANISLAWSKI MICHELE A	2013035237	30-025-034-000-0000	667 ESHLEMAN ST	03/20/2013	Paid	$1,680.34	$1,714.63	$1,800.36	$1,886.09	Annual Billing
WINGARD HARRY A	2013035238	30-025-035-000-0000	ESHELMAN ST		Unpaid	$456.39	$465.70	$488.99	$512.27	Annual Billing
KOHR DALE	2013035239	30-026-001-000-0000	405 2ND ST		Unpaid	$1,593.41	$1,625.93	$1,707.23	$1,788.52	Annual Billing
SULLIVAN JOSEPH D	2013035240	30-026-002-000-0000	407 2ND ST	03/24/2013	Paid	$1,932.43	$1,971.87	$2,070.46	$2,169.06	Annual Billing

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Payment Status Report
Dauphin County
HIGHSPIRE BORO

All Taxbills Sorted By Property Key

Township: HIGHSPIRE BORO

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PATRICK MELODY J	2013035241	30-026-003-000-0000	411 2ND ST	03/24/2013	Paid	$1,686.84	$1,721.27	$1,807.33	$1,893.40	Annual Billing
MOYLE MARK S	2013035242	30-026-004-000-0000	413 2ND ST	03/03/2013	Paid	$1,730.32	$1,765.63	$1,853.91	$1,942.19	Annual Billing
BRUMME MARTY T	2013035243	30-026-005-000-0000	415 2ND ST	06/09/2013	Paid	$1,402.16	$1,430.78	$1,502.32	$1,573.86	Annual Billing
GUTSHALL TIMOTHY L	2013035244	30-026-006-000-0000	417 2ND ST	03/24/2013	Paid	$1,326.09	$1,353.15	$1,420.81	$1,488.47	Annual Billing
KUDUK WILLIAM L & HOPE	2013035245	30-026-007-000-0000	421 2ND ST		Unpaid	$1,289.15	$1,315.46	$1,381.23	$1,447.01	Annual Billing
BUTLER BARBARA A	2013035246	30-026-008-000-0000	423 2ND ST	03/24/2013	Paid	$1,569.49	$1,601.52	$1,681.60	$1,761.67	Annual Billing
PATEL HARDIK C	2013035247	30-026-009-000-0000	427 2ND ST	04/08/2013	Paid	$8,347.45	$8,517.81	$8,943.70	$9,369.59	Annual Billing
PATEL HARDIK C	2013035248	30-026-010-000-0000	433 2ND ST	04/08/2013	Paid	$708.48	$722.94	$759.09	$795.23	Annual Billing
PATEL HARDIK C	2013035249	30-026-011-000-0000	437 2ND ST	04/08/2013	Paid	$339.03	$345.95	$363.25	$380.55	Annual Billing
MBC GRINGS HILL LP	2013035250	30-026-012-000-0000	447 2ND ST	04/04/2013	Paid	$339.03	$345.95	$363.25	$380.55	Annual Billing
HYLE JEFFREY S	2013035251	30-026-013-000-0000	451 2ND ST	02/17/2013	Paid	$1,230.47	$1,255.58	$1,318.36	$1,381.14	Annual Billing
ARMOLD RAYMOND M	2013035252	30-026-014-000-0000	457 2ND ST	03/24/2013	Paid	$1,789.00	$1,825.51	$1,916.79	$2,008.06	Annual Billing
WEARY RUSSELL N	2013035253	30-026-015-000-0000	459 2ND ST		Unpaid	$1,273.93	$1,299.93	$1,364.93	$1,429.92	Annual Billing
DINTIMAN DOROTHY	2013035254	30-026-016-000-0000	461 2ND ST	03/18/2013	Paid	$1,391.29	$1,419.68	$1,490.66	$1,561.65	Annual Billing
CONDON PAUL J	2013035255	30-026-017-000-0000	463 2ND ST	03/03/2013	Paid	$1,476.06	$1,506.18	$1,581.49	$1,656.80	Annual Billing
WALTERS GEORGE E	2013035256	30-026-018-000-0000	465 2ND ST		Unpaid	$1,589.06	$1,621.49	$1,702.56	$1,783.64	Annual Billing
RYE RAYMOND L	2013035257	30-026-019-000-0000	467 2ND ST		Unpaid	$1,239.16	$1,264.45	$1,327.67	$1,390.90	Annual Billing
GOULD GERALD D	2013035258	30-026-020-000-0000	471 2ND ST	03/11/2013	Paid	$2,466.50	$2,516.84	$2,642.68	$2,768.52	Annual Billing
REIGLE EARL C	2013035259	30-026-021-000-0000	100 ANN ST	03/11/2013	Paid	$3,327.26	$3,395.16	$3,564.92	$3,734.68	Annual Billing
MARTIN STREET INVESTMEN	2013035260	30-026-023-000-0000	415 MARTIN AV	04/04/2013	Paid	$323.82	$330.43	$346.95	$363.47	Annual Billing
MARTIN STREET INVESTMEN	2013035261	30-026-024-000-0000	427 MARTIN AVE	04/04/2013	Paid	$7,580.29	$7,734.99	$8,121.74	$8,508.49	Annual Billing
SKARUPSKY JOHN A	2013035262	30-026-026-000-0000	25 S HAMMAKER ST	03/11/2013	Paid	$1,793.35	$1,829.95	$1,921.45	$2,012.95	Annual Billing
SKARUPSKY CASEY B	2013035263	30-026-027-000-0000	454 ELIZABETH ST		Unpaid	$1,782.47	$1,818.85	$1,909.79	$2,000.74	Annual Billing
BEHOFCIST DEBORAH B	2013035264	30-026-028-000-0000	468 ELIZABETH ST	04/04/2013	Paid	$1,476.06	$1,506.18	$1,581.49	$1,656.80	Annual Billing
SHELLY GWENDOLYN J	2013035265	30-026-029-000-0000	470 ELIZABETH ST	03/24/2013	Paid	$1,530.38	$1,561.61	$1,639.69	$1,717.77	Annual Billing
STUMP KIM M	2013035266	30-026-030-000-0000	472 ELIZABETH ST	03/03/2013	Paid	$1,882.44	$1,920.86	$2,016.90	$2,112.95	Annual Billing
HEFFLEFINGER DALE E	2013035267	30-026-031-000-0000	403 2ND ST	04/08/2013	Paid	$1,632.52	$1,665.84	$1,749.13	$1,832.42	Annual Billing
SMITH ROBERT P	2013035268	30-026-033-000-0000	456 ELIZABETH ST	02/17/2013	Paid	$1,910.71	$1,949.70	$2,047.19	$2,144.67	Annual Billing
GERTZEN FRANK H	2013035269	30-026-034-000-0000	458 ELIZABETH ST	04/08/2013	Paid	$1,910.71	$1,949.70	$2,047.19	$2,144.67	Annual Billing
WAPLE PATRICIA A	2013035270	30-026-035-000-0000	460 ELIZABETH ST	04/04/2013	Paid	$1,897.66	$1,936.39	$2,033.21	$2,130.03	Annual Billing
SOUDERS GREG A	2013035271	30-026-036-000-0000	462 ELIZABETH ST	03/03/2013	Paid	$1,897.66	$1,936.39	$2,033.21	$2,130.03	Annual Billing
STAZ JOHN M	2013035272	30-027-001-000-0000	474 2ND ST	04/08/2013	Paid	$1,426.06	$1,455.16	$1,527.92	$1,600.68	Annual Billing

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Dauphin County
HIGHSPIRE BORO

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TUCKER KRISTY	2013035273	30-027-002-000-0000	476 2ND ST	02/17/2013	Paid	$1,458.67	$1,488.44	$1,562.86	$1,637.28	Annual Billing
HERB NORMAN W	2013035274	30-027-003-000-0000	478 2ND ST	03/24/2013	Paid	$1,941.13	$1,980.74	$2,079.78	$2,178.81	Annual Billing
GRAY KUMAR L	2013035275	30-027-004-000-0000	488 2ND ST	03/03/2013	Paid	$2,395.74	$2,444.63	$2,566.86	$2,689.09	Annual Billing
GEORGE RYAN G	2013035276	30-027-005-000-0000	492 2ND ST	03/03/2013	Paid	$1,497.78	$1,528.35	$1,604.77	$1,681.19	Annual Billing
FEBUS CONNIE LEE	2013035277	30-027-006-000-0000	496 2ND ST	03/24/2013	Paid	$2,613.06	$2,666.39	$2,799.71	$2,933.03	Annual Billing
GONZALEZ JORGE	2013230059	30-027-007-000-0000	502 2ND ST		Unpaid	$236.35	$241.17	$253.23	$265.29	August Interim
GONZALEZ JORGE	2013035278	30-027-007-000-0000	502 2ND ST		Unpaid	$1,893.32	$1,931.96	$2,028.56	$2,125.16	Annual Billing
GONZALEZ JORGE	2013035279	30-027-008-000-0000	506 2ND ST		Unpaid	$1,754.23	$1,790.03	$1,879.53	$1,969.03	Annual Billing
HAYLETT JAMES D	2013035280	30-027-009-000-0000	508 2ND ST	03/20/2013	Paid	$2,626.10	$2,679.69	$2,813.67	$2,947.66	Annual Billing
COOPER BRIANNE	2013035281	30-027-010-000-0000	512 2ND ST	03/24/2013	Paid	$1,499.95	$1,530.56	$1,607.09	$1,683.62	Annual Billing
BULLOCK JERRY L	2013035282	30-027-011-000-0000	514 2ND ST	03/24/2013	Paid	$1,795.92	$1,832.57	$1,924.20	$2,015.83	Annual Billing
HOFFMAN DOROTHY L	2013035283	30-027-012-000-0000	520 2ND ST	03/18/2013	Paid	$1,773.78	$1,809.98	$1,900.48	$1,990.98	Annual Billing
GOUGHNOUR JARED	2013035284	30-027-013-000-0000	524 2ND ST	02/24/2013	Paid	$1,554.29	$1,586.01	$1,665.31	$1,744.61	Annual Billing
EBY WALTER S	2013035285	30-027-014-000-0000	526 2ND ST		Unpaid	$1,065.30	$1,087.04	$1,141.39	$1,195.74	Annual Billing
BOYER JACQUELINE F	2013035286	30-027-015-000-0000	528 2ND ST	03/24/2013	Paid	$1,782.87	$1,819.26	$1,910.22	$2,001.19	Annual Billing
PERRY GEORGE E	2013035287	30-027-016-000-0000	530 2ND ST	03/03/2013	Paid	$1,630.35	$1,663.62	$1,746.80	$1,829.98	Annual Billing
MCDANIELS ERINN	2013035288	30-027-017-000-0000	536 2ND ST	03/24/2013	Paid	$1,363.04	$1,390.86	$1,460.40	$1,529.95	Annual Billing
ROETING DAVID S	2013035289	30-027-018-000-0000	542 2ND ST	04/08/2013	Paid	$2,766.41	$2,822.87	$2,964.01	$3,105.16	Annual Billing
TRUESDALE JODY L	2013035290	30-027-019-000-0000	546 2ND ST	05/26/2013	Paid	$2,167.14	$2,211.37	$2,321.94	$2,432.51	Annual Billing
GILLESPIE MICHAEL L	2013035291	30-027-020-000-0000	475 2ND ST		Unpaid	$2,691.30	$2,746.22	$2,883.53	$3,020.84	Annual Billing
CULHANE BONNIE J	2013035292	30-027-021-000-0000	479 2ND ST	03/03/2013	Paid	$1,436.93	$1,466.26	$1,539.57	$1,612.89	Annual Billing
PESKIE FRANK T	2013035293	30-027-022-000-0000	481 2ND ST	04/08/2013	Paid	$1,456.49	$1,486.21	$1,560.52	$1,634.83	Annual Billing
ZEIBER TAMMY J	2013035294	30-027-023-000-0000	485 2ND ST	03/24/2013	Paid	$1,999.80	$2,040.61	$2,142.64	$2,244.67	Annual Billing
POFF JILL N	2013035295	30-027-025-000-0000	493 2ND ST	03/20/2013	Paid	$1,847.67	$1,885.38	$1,979.65	$2,073.92	Annual Billing
BLANCH THOMAS E	2013035296	30-027-026-000-0000	495 2ND ST	04/04/2013	Paid	$1,732.49	$1,767.85	$1,856.24	$1,944.64	Annual Billing
WILLIS RICHARD CRAIG	2013035297	30-027-027-000-0000	497 2ND ST	04/08/2013	Paid	$3,948.66	$4,029.24	$4,230.70	$4,432.16	Annual Billing
REED ROBERT	2013035298	30-027-028-000-0000	503 2ND ST		Unpaid	$1,523.86	$1,554.96	$1,632.71	$1,710.46	Annual Billing
WISSLER CRYSTAL	2013035299	30-027-029-000-0000	505 2ND ST	03/03/2013	Paid	$1,397.81	$1,426.34	$1,497.66	$1,568.97	Annual Billing
WISSLER CRYSTAL	2013035300	30-027-030-000-0000	2ND ST	03/03/2013	Paid	$243.40	$248.37	$260.79	$273.21	Annual Billing
DOSH PATRICIA A	2013035301	30-027-031-000-0000	511 2ND ST		Unpaid	$1,436.93	$1,466.26	$1,539.57	$1,612.89	Annual Billing
WEEZORAK JOHN A	2013035302	30-027-032-000-0000	515 2ND ST	03/20/2013	Paid	$2,460.94	$2,511.16	$2,636.72	$2,762.28	Annual Billing
ETNOYER TRAILER SALES	2013035303	30-027-034-000-0000	547 2ND ST		Unpaid	$471.61	$481.23	$505.29	$529.35	Annual Billing

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Dauphin County
HIGHSPIRE BORO

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Township: HIGHSPIRE BORO

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ETNOYER TRAILER SALES	2013035304	30-027-035-000-0000	549 2ND ST		Unpaid	$471.61	$481.23	$505.29	$529.35	Annual Billing
GRUNDEN ALTHEA E	2013035305	30-027-036-000-0000	474 ELIZABETH ST	04/08/2013	Paid	$1,556.46	$1,588.22	$1,667.63	$1,747.04	Annual Billing
HOERNER CATHERINE R	2013035306	30-027-037-000-0000	476 ELIZABETH ST	03/11/2013	Paid	$1,510.83	$1,541.66	$1,618.74	$1,695.83	Annual Billing
SULLIVAN TRACEY A	2013035307	30-027-038-000-0000	478 ELIZABETH ST	03/20/2013	Paid	$1,623.83	$1,656.97	$1,739.82	$1,822.67	Annual Billing
KNEVAL MARILYN G	2013035308	30-027-039-000-0000	480 ELIZABETH ST	04/04/2013	Paid	$1,208.73	$1,233.40	$1,295.07	$1,356.74	Annual Billing
MOTTER PAUL C	2013035309	30-027-040-000-0000	482 ELIZABETH ST	04/04/2013	Paid	$1,441.28	$1,470.69	$1,544.22	$1,617.76	Annual Billing
VARNER HOPE	2013035310	30-027-041-000-0000	486 ELIZABETH ST	03/03/2013	Paid	$1,528.21	$1,559.40	$1,637.37	$1,715.34	Annual Billing
SMEAL NANCY A	2013035311	30-027-042-000-0000	488 ELIZABETH ST	05/13/2013	Paid	$1,384.78	$1,413.04	$1,483.69	$1,554.34	Annual Billing
GARMAN MICHAEL A	2013035312	30-027-043-000-0000	490 ELIZABETH ST	03/24/2013	Paid	$989.24	$1,009.43	$1,059.90	$1,110.37	Annual Billing
BROADHEAD REAL ESTATE P	2013035313	30-027-044-000-0000	492 ELIZABETH ST	07/07/2013	Paid	$1,549.94	$1,581.57	$1,660.65	$1,739.73	Annual Billing
BARNHART DUSTIN E	2013035314	30-027-045-000-0000	496 ELIZABETH ST	03/24/2013	Paid	$1,573.84	$1,605.96	$1,686.26	$1,766.56	Annual Billing
PORTER PRESTON E	2013035315	30-027-046-000-0000	9 FRANKLIN ST		Unpaid	$1,580.37	$1,612.62	$1,693.25	$1,773.88	Annual Billing
PORTER PRESTON E	2013035316	30-027-047-000-0000	FRANKLIN ST L4A		Unpaid	$15.22	$15.53	$16.31	$17.08	Annual Billing
STOUDT COLIN D	2013035317	30-027-048-000-0000	500 MARTIN AVE	03/20/2013	Paid	$1,409.08	$1,437.84	$1,509.73	$1,581.62	Annual Billing
LEITER CHARLES W	2013035318	30-027-049-000-0000	514 ELIZABETH ST	04/08/2013	Paid	$1,330.44	$1,357.59	$1,425.47	$1,493.35	Annual Billing
WILES PAUL F	2013035319	30-027-050-000-0000	518 ELIZABETH ST	03/20/2013	Paid	$1,512.99	$1,543.87	$1,621.06	$1,698.26	Annual Billing
LIGHTNER THOMAS E	2013035320	30-027-052-000-0000	484 ELIZABETH ST	02/17/2013	Paid	$1,326.09	$1,353.15	$1,420.81	$1,488.47	Annual Billing
RILEY HARRY E	2013035321	30-027-053-000-0000	510 ELIZABETH ST	04/04/2013	Paid	$1,415.20	$1,444.08	$1,516.28	$1,588.49	Annual Billing
ETNOYER DOROTHY J	2013035322	30-027-054-000-0000	539 2ND ST		Unpaid	$1,921.55	$1,960.77	$2,058.81	$2,156.85	Annual Billing
KVL MANAGEMENT LLC	2013035323	30-027-055-000-0000	531 2ND ST	06/09/2013	Paid	$930.15	$949.13	$996.59	$1,044.04	Annual Billing
KVL MANAGEMENT LLC	2013035324	30-027-056-000-0000	533 2ND ST	06/09/2013	Paid	$8,860.35	$9,041.17	$9,493.23	$9,945.29	Annual Billing
MYERS RONALD L	2013035325	30-027-058-000-0000	7 FRANKLIN ST	04/04/2013	Paid	$1,578.18	$1,610.39	$1,690.91	$1,771.43	Annual Billing
MYERS RONALD L	2013035326	30-027-059-000-0000	5 FRANKLIN ST	04/04/2013	Paid	$1,589.06	$1,621.49	$1,702.56	$1,783.64	Annual Billing
EDDY PEGGY B	2013035327	30-027-060-000-0000	512 ELIZABETH ST	03/18/2013	Paid	$267.73	$273.19	$286.85	$300.51	Annual Billing
EDDY PEGGY B	2013035328	30-027-060-001-0001	512 ELIZABETH ST	03/18/2013	Paid	$332.51	$339.30	$356.27	$373.23	Annual Billing
KNOUSE & WASHINGTON LLC	2013035329	30-028-001-000-0000	551 2ND ST	03/24/2013	Paid	$2,986.45	$3,047.40	$3,199.77	$3,352.14	Annual Billing
KNOUSE & WASHINGTON LLC	2013035330	30-028-002-000-0000	561 2ND ST	03/24/2013	Paid	$630.24	$643.10	$675.26	$707.41	Annual Billing
KNOUSE & WASHINGTON LLC	2013035331	30-028-003-000-0000	2ND ST	03/24/2013	Paid	$391.19	$399.17	$419.13	$439.09	Annual Billing
ETNOYER LARRY L	2013035332	30-028-004-000-0000	569 2ND ST		Unpaid	$1,265.24	$1,291.06	$1,355.61	$1,420.17	Annual Billing
B & B INVESTMENTS INC	2013035333	30-028-005-000-0000	571 2ND ST	02/18/2013	Paid	$1,549.94	$1,581.57	$1,660.65	$1,739.73	Annual Billing
GUNTER JOSEPH S	2013035334	30-028-006-000-0000	575 2ND ST	03/24/2013	Paid	$1,754.23	$1,790.03	$1,879.53	$1,969.03	Annual Billing
GRUBB DAVID E	2013035335	30-028-007-000-0000	581 2ND ST		Unpaid	$1,780.31	$1,816.64	$1,907.47	$1,998.30	Annual Billing

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Dauphin County
HIGHSPIRE BORO

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ETNOYER DONALD S	2013035336	30-028-008-000-0000	585 2ND ST		Unpaid	$1,086.62	$1,108.80	$1,164.24	$1,219.68	Annual Billing
MHT PROPERTIES LLC	2013035337	30-028-010-000-0000	599 2ND ST	02/17/2013	Paid	$3,783.49	$3,860.70	$4,053.74	$4,246.77	Annual Billing
COCHRAN CHRISTOPHER M	2013035338	30-028-011-000-0000	601 2ND ST	03/24/2013	Paid	$1,923.74	$1,963.00	$2,061.15	$2,159.30	Annual Billing
TITUS JAMES D	2013035339	30-028-012-000-0000	607 2ND ST	02/18/2013	Paid	$1,293.50	$1,319.90	$1,385.90	$1,451.89	Annual Billing
TITUS JAMES D	2013035340	30-028-013-000-0000	613 2ND ST	02/18/2013	Paid	$1,617.30	$1,650.31	$1,732.83	$1,815.34	Annual Billing
WITMER JODY E	2013035341	30-028-014-000-0000	623 2ND ST		Unpaid	$2,717.37	$2,772.83	$2,911.47	$3,050.11	Annual Billing
DINTIMAN JOHN L	2013035342	30-029-001-000-0000	629 2ND ST		Unpaid	$2,108.46	$2,151.49	$2,259.06	$2,366.64	Annual Billing
DINTIMAN JOHN L	2013035343	30-029-002-000-0000	633 2ND ST		Unpaid	$1,865.06	$1,903.12	$1,998.28	$2,093.43	Annual Billing
KLINGER RONALD L	2013035344	30-029-004-000-0000	647 2ND ST		Unpaid	$2,527.90	$2,579.49	$2,708.46	$2,837.44	Annual Billing
VERONES FERNANDO	2013035345	30-029-005-000-0000	653 2ND ST	04/08/2013	Paid	$2,125.85	$2,169.23	$2,277.69	$2,386.15	Annual Billing
SWEIGERT WILLIAM H	2013035346	30-029-006-000-0000	655 2ND ST	04/08/2013	Paid	$1,712.92	$1,747.88	$1,835.27	$1,922.67	Annual Billing
MCHUGH JOSEPH M	2013035347	30-029-007-000-0000	657 2ND ST	03/03/2013	Paid	$1,932.43	$1,971.87	$2,070.46	$2,169.06	Annual Billing
SMITH CHARLES W	2013035348	30-029-008-000-0000	667 2ND ST	04/04/2013	Paid	$1,258.73	$1,284.42	$1,348.64	$1,412.86	Annual Billing
HOFFMAN GENE L	2013035349	30-029-009-000-0000	669 2ND ST		Unpaid	$1,791.17	$1,827.72	$1,919.11	$2,010.49	Annual Billing
AYRE CHERYL RICHIE	2013035350	30-029-010-000-0000	679 2ND ST	02/17/2013	Paid	$2,275.40	$2,321.84	$2,437.93	$2,554.02	Annual Billing
NALLY VICKY L	2013035351	30-029-011-000-0000	681 2ND ST	03/18/2013	Paid	$1,552.10	$1,583.78	$1,662.97	$1,742.16	Annual Billing
RIVERA WALLACE	2013035352	30-029-012-000-0000	683 2ND ST	03/20/2013	Paid	$1,608.61	$1,641.44	$1,723.51	$1,805.58	Annual Billing
KACHEL EARL D	2013035353	30-029-013-000-0000	691 2ND ST	04/08/2013	Paid	$1,541.25	$1,572.70	$1,651.34	$1,729.97	Annual Billing
BHARAT VINUD	2013035354	30-029-014-000-0000	695 2ND ST	06/09/2013	Paid	$2,538.36	$2,590.16	$2,719.67	$2,849.18	Annual Billing
HECKLER RALPH R	2013035355	30-030-002-000-0000	257 CHERRY ST	03/24/2013	Paid	$2,062.83	$2,104.93	$2,210.18	$2,315.42	Annual Billing
LUTZ BRYAN J	2013035356	30-030-003-000-0000	239 CHERRY ST	04/04/2013	Paid	$1,402.16	$1,430.78	$1,502.32	$1,573.86	Annual Billing
STRICKLAND ERIC D	2013035357	30-030-004-000-0000	273 CHERRY ST	03/20/2013	Paid	$1,815.08	$1,852.12	$1,944.73	$2,037.33	Annual Billing
HERB TRUST	2013035358	30-030-005-000-0000	CHERRY ST	03/24/2013	Paid	$84.77	$86.50	$90.83	$95.15	Annual Billing
HERB TRUST	2013035359	30-030-006-000-0000	301 CHERRY ST	03/24/2013	Paid	$1,832.46	$1,869.86	$1,963.35	$2,056.85	Annual Billing
HERB BETTY J	2013035360	30-030-007-000-0000	WALNUT ST	03/24/2013	Paid	$91.28	$93.14	$97.80	$102.45	Annual Billing
HERB BETTY J	2013035361	30-030-008-000-0000	WALNUT ST	03/24/2013	Paid	$56.51	$57.66	$60.54	$63.43	Annual Billing
BELL ROBERT N	2013035362	30-030-009-000-0000	272 WALNUT ST	02/18/2013	Paid	$2,019.37	$2,060.58	$2,163.61	$2,266.64	Annual Billing
HELLENSCHMIDT ALICE A	2013035363	30-030-010-000-0000	1 IRON AVE	04/28/2013	Paid	$1,649.91	$1,683.58	$1,767.76	$1,851.94	Annual Billing
BENKO GUST	2013035364	30-030-012-000-0000	288 POPLAR ST	02/17/2013	Paid	$2,473.56	$2,524.04	$2,650.24	$2,776.44	Annual Billing
BATES BARBARA M	2013035365	30-030-013-000-0000	301 POPLAR ST		Unpaid	$2,354.05	$2,402.09	$2,522.19	$2,642.30	Annual Billing
ETNOYER ARTHUR G	2013035366	30-030-014-000-0000	POPLAR ST		Unpaid	$76.08	$77.63	$81.51	$85.39	Annual Billing
DELL FERREL M	2013035367	30-030-016-000-0000	311 POPLAR ST	03/20/2013	Paid	$2,114.99	$2,158.15	$2,266.06	$2,373.97	Annual Billing

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Payment Status Report
Dauphin County
HIGHSPIRE BORO

All Taxbills Sorted By Property Key

Township: HIGHSPIRE BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DELL FERREL M	2013035368	30-030-017-000-0000	198 LUMBER ST	03/24/2013	Paid	$2,169.31	$2,213.58	$2,324.26	$2,434.94	Annual Billing
BELL MICHAEL B	2013035369	30-030-018-000-0000	276 WALNUT ST	02/18/2013	Paid	$1,947.64	$1,987.39	$2,086.76	$2,186.13	Annual Billing
BELL ROBERT N	2013035370	30-030-020-000-0000	WALNUT ST	02/18/2013	Paid	$6.53	$6.66	$6.99	$7.33	Annual Billing
OTZEL ALBERT C	2013035371	30-030-021-000-0000	243 CHERRY ST	03/24/2013	Paid	$1,919.40	$1,958.57	$2,056.50	$2,154.43	Annual Billing
WATTS RICHARD L	2013035372	30-030-022-000-0000	247 CHERRY ST	03/20/2013	Paid	$1,932.43	$1,971.87	$2,070.46	$2,169.06	Annual Billing
HELLENSCHMIDT ALICE A	2013035373	30-030-023-000-0000	WALNUT ST L4C	04/28/2013	Paid	$13.04	$13.31	$13.98	$14.64	Annual Billing
MILLER LARRY E	2013035374	30-030-024-000-0000	301 WALNUT ST	03/20/2013	Paid	$2,245.39	$2,291.21	$2,405.77	$2,520.33	Annual Billing
KELLER HAROLD D	2013035375	30-030-026-000-0000	271 CHERRY ST	05/26/2013	Paid	$2,545.30	$2,597.24	$2,727.10	$2,856.96	Annual Billing
ETNOYERS RV WORLD INCOI	2013035376	30-030-027-000-0000	POPLAR ST L4F		Unpaid	$323.82	$330.43	$346.95	$363.47	Annual Billing
MILLER BRETT R	2013035377	30-031-001-000-0000	219 LUMBER ST	03/03/2013	Paid	$2,038.91	$2,080.52	$2,184.55	$2,288.57	Annual Billing
CHUBB MICHAEL C	2013035378	30-031-002-000-0000	303 ROSEDALE AVE		Unpaid	$2,456.17	$2,506.30	$2,631.62	$2,756.93	Annual Billing
ENTERLINE CARL L	2013035379	30-031-003-000-0000	305 ROSEDALE AVE		Unpaid	$1,773.78	$1,809.98	$1,900.48	$1,990.98	Annual Billing
BOUGHTER CHARLES E	2013035380	30-031-004-000-0000	407 ROSEDALE AVE		Unpaid	$1,693.38	$1,727.94	$1,814.34	$1,900.73	Annual Billing
BRICKER DONALD E	2013035381	30-031-005-000-0000	211 FREDERICK ST	03/03/2013	Paid	$3,449.36	$3,519.76	$3,695.75	$3,871.74	Annual Billing
BRICKER DONALD E	2013035382	30-031-006-000-0000	FREDERICK ST	03/03/2013	Paid	$243.40	$248.37	$260.79	$273.21	Annual Billing
BRICKER DONALD E	2013035383	30-031-007-000-0000	SHORT ST	03/03/2013	Paid	$239.06	$243.94	$256.14	$268.33	Annual Billing
BALTZ JOHN R	2013035384	30-031-008-000-0000	298 MULBERRY ST	04/04/2013	Paid	$876.24	$894.12	$938.83	$983.53	Annual Billing
PERSA LOUIS	2013035385	30-031-009-000-0000	299 MULBERRY ST	03/11/2013	Paid	$548.06	$559.25	$587.21	$615.18	Annual Billing
PERSA LOUIS	2013035386	30-031-009-001-0001	299 MULBERRY ST	03/11/2013	Paid	$349.90	$357.04	$374.89	$392.74	Annual Billing
GARBER MICHAEL L	2013035387	30-031-010-000-0000	302 GILBERT ST		Unpaid	$2,204.08	$2,249.06	$2,361.51	$2,473.97	Annual Billing
DRAGAS JOANNE K	2013035388	30-031-011-000-0000	FREDERICK ST	04/08/2013	Paid	$1,741.19	$1,776.72	$1,865.56	$1,954.39	Annual Billing
SIPE EDWARD L	2013035389	30-031-012-000-0000	GILBERT ST	04/04/2013	Paid	$189.08	$192.94	$202.59	$212.23	Annual Billing
SIPE EDWARD L	2013035390	30-031-013-000-0000	297 GILBERT ST	04/04/2013	Paid	$1,073.99	$1,095.91	$1,150.71	$1,205.50	Annual Billing
EVANS WAYNE D	2013035391	30-031-014-000-0000	297 GILBERT ST	04/04/2013	Paid	$19.57	$19.97	$20.97	$21.97	Annual Billing
CROSSLEY RICHARD P	2013035392	30-031-015-000-0000	300 KLUGH ST	02/17/2013	Paid	$1,686.84	$1,721.27	$1,807.33	$1,893.40	Annual Billing
JOHNSON ALFRED C	2013035393	30-031-017-000-0000	205 FREDERICK ST	03/24/2013	Paid	$2,323.62	$2,371.04	$2,489.59	$2,608.14	Annual Billing
KOCH GALE E	2013035394	30-031-018-000-0000	205 REAR FREDERICK ST		Unpaid	$1,258.73	$1,284.42	$1,348.64	$1,412.86	Annual Billing
SMITH PAUL W	2013035395	30-031-019-000-0000	201 LUMBER ST	03/18/2013	Paid	$1,323.92	$1,350.94	$1,418.49	$1,486.03	Annual Billing
REED RICHARD L	2013035396	30-031-020-000-0000	213 LUMBER ST	04/08/2013	Paid	$1,463.01	$1,492.87	$1,567.51	$1,642.16	Annual Billing
CROSSLEY RICHARD P	2013035397	30-031-021-000-0000	KLUGH ST	02/17/2013	Paid	$156.48	$159.67	$167.65	$175.64	Annual Billing
MYRICK HARRY E	2013035398	30-031-022-000-0000	204 FREDERICK ST	02/18/2013	Paid	$2,473.56	$2,524.04	$2,650.24	$2,776.44	Annual Billing
FLEMING JAMES F	2013035399	30-031-023-000-0000	203 FREDERICK ST	03/20/2013	Paid	$1,691.20	$1,725.71	$1,812.00	$1,898.28	Annual Billing

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Payment Status Report
Dauphin County
HIGHSPIRE BORO

All Taxbills Sorted By Property Key

Township: HIGHSPIRE BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DUPRE DIANE E	2013035400	30-031-025-000-0000	KLUGH ST		Unpaid	$299.91	$306.03	$321.33	$336.63	Annual Billing
CROSSLEY RICHARD P	2013035401	30-031-026-000-0000	KLUGH ST	02/17/2013	Paid	$149.96	$153.02	$160.67	$168.32	Annual Billing
FOX HARRY H	2013035402	30-031-027-000-0000	KLUGH ST	04/04/2013	Paid	$343.37	$350.38	$367.90	$385.42	Annual Billing
DEIBLER LESLIE E	2013035403	30-031-028-000-0000	396 WHITESIDE AVE	03/20/2013	Paid	$2,032.40	$2,073.88	$2,177.57	$2,281.27	Annual Billing
METALLO MARY BEARD	2013035404	30-031-029-000-0000	KLUGH ST	04/04/2013	Paid	$310.79	$317.13	$332.99	$348.84	Annual Billing
GOODRICH JONATHAN P	2013035405	30-031-030-000-0000	201 FREDERICK ST		Unpaid	$1,960.68	$2,000.69	$2,100.72	$2,200.76	Annual Billing
VEIGLE DONALD G	2013035406	30-031-032-000-0000	KLUGH ST		Unpaid	$299.91	$306.03	$321.33	$336.63	Annual Billing
BUCKLEY DONALD D	2013035407	30-031-034-000-0000	302 KLUGH ST	03/18/2013	Paid	$1,999.80	$2,040.61	$2,142.64	$2,244.67	Annual Billing
PETROVIC NANCY L	2013035408	30-031-035-000-0000	215 LUMBER ST	06/09/2013	Paid	$2,458.36	$2,508.53	$2,633.96	$2,759.38	Annual Billing
JONES ROBERT J	2013035409	30-031-037-000-0000	203 REAR FREDERICK ST	04/04/2013	Paid	$2,149.76	$2,193.63	$2,303.31	$2,412.99	Annual Billing
METALLO SARAH F	2013035410	30-031-038-000-0000	225 ROSEDALE AVE	03/24/2013	Paid	$2,178.00	$2,222.45	$2,333.57	$2,444.70	Annual Billing
MILLER BRETT R	2013035411	30-031-039-000-0000	LUMBER ST	03/03/2013	Paid	$304.25	$310.46	$325.98	$341.51	Annual Billing
METALLO RONALD F	2013035412	30-031-040-000-0000	200 FREDERICK ST	04/04/2013	Paid	$2,564.84	$2,617.18	$2,748.04	$2,878.90	Annual Billing
PEPPER ANTHONY M	2013035413	30-031-041-000-0000	401 ROSEDALE AVE	03/24/2013	Paid	$3,355.90	$3,424.39	$3,595.61	$3,766.83	Annual Billing
MIHALIAK JOSEPH J	2013035414	30-031-042-000-0000	212 FREDERICK ST	03/24/2013	Paid	$2,945.16	$3,005.27	$3,155.53	$3,305.80	Annual Billing
GREEN THOMAS T	2013035415	30-031-043-000-0000	210 FREDERICK ST	03/18/2013	Paid	$2,782.16	$2,838.94	$2,980.89	$3,122.83	Annual Billing
KABLE RONALD J	2013035416	30-031-044-000-0000	208 FREDERICK ST		Unpaid	$3,695.33	$3,770.75	$3,959.29	$4,147.83	Annual Billing
BOWERMAN RUTH ANN	2013035417	30-031-045-000-0000	206 FREDERICK ST	04/04/2013	Paid	$2,638.73	$2,692.58	$2,827.21	$2,961.84	Annual Billing
MAY ELMIRA	2013035418	30-032-001-000-0000	236 LUMBER ST		Unpaid	$1,536.90	$1,568.27	$1,646.68	$1,725.10	Annual Billing
VOUGHT RICK A	2013035419	30-032-002-000-0000	246 LUMBER ST	03/20/2013	Paid	$2,267.11	$2,313.38	$2,429.05	$2,544.72	Annual Billing
DISANTO NICHOLAS A	2013035420	30-032-003-000-0000	LUMBER ST L1	03/24/2013	Paid	$1,227.89	$1,252.95	$1,315.60	$1,378.25	Annual Billing
BARNET RICHARD	2013035421	30-032-004-000-0000	226 LUMBER ST	02/18/2013	Paid	$2,786.92	$2,843.80	$2,985.99	$3,128.18	Annual Billing
ETNOYER DOROTHY J	2013035422	30-032-005-000-0000	308 POPLAR ST		Unpaid	$3,140.76	$3,204.86	$3,365.10	$3,525.35	Annual Billing
PETROVIC DONALD W	2013035423	30-032-006-000-0000	210 LUMBER ST	03/03/2013	Paid	$3,117.25	$3,180.87	$3,339.91	$3,498.96	Annual Billing
MILLER DONALD H	2013035424	30-032-007-000-0000	200 LUMBER ST	02/24/2013	Paid	$1,573.84	$1,605.96	$1,686.26	$1,766.56	Annual Billing
SIEGFRIED CYNTHIA H	2013035425	30-032-008-000-0000	237 LUMBER ST	06/09/2013	Paid	$2,136.72	$2,180.33	$2,289.35	$2,398.36	Annual Billing
TRAUTLEIN ASSOCIATES INC	2013035426	30-032-009-000-0000	320 ROSEDALE AVE	04/15/2013	Paid	$2,803.90	$2,861.12	$3,004.18	$3,147.23	Annual Billing
GRUBER RONALD G	2013035427	30-032-010-000-0000	420 ROSEDALE AVE	03/24/2013	Paid	$2,219.31	$2,264.60	$2,377.83	$2,491.06	Annual Billing
CAMPBELL STEPHEN R	2013035428	30-032-011-000-0000	500 ROSEDALE AVE	04/28/2013	Paid	$2,104.11	$2,147.05	$2,254.40	$2,361.76	Annual Billing
GEHRET MARSHA J	2013035429	30-032-012-000-0000	501 ROSEDALE AVE	04/04/2013	Paid	$1,747.70	$1,783.37	$1,872.54	$1,961.71	Annual Billing
KENNEDY PAUL A	2013035430	30-032-013-000-0000	240 LUMBER ST	02/17/2013	Paid	$1,647.73	$1,681.36	$1,765.43	$1,849.50	Annual Billing
JOHNSON PAUL R	2013035431	30-032-014-000-0000	242 LUMBER ST	04/08/2013	Paid	$1,873.75	$1,911.99	$2,007.59	$2,103.19	Annual Billing

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Dauphin County
HIGHSPIRE BORO

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VUXTA BRIAN K	2013035432	30-032-015-000-0000	239 LUMBER ST	03/24/2013	Paid	$2,110.65	$2,153.72	$2,261.41	$2,369.09	Annual Billing
SCHULTZ COLIN R	2013035433	30-032-016-000-0000	241 LUMBER ST	03/20/2013	Paid	$1,743.35	$1,778.93	$1,867.88	$1,956.82	Annual Billing
INNES GREGG A	2013035434	30-032-017-000-0000	247 LUMBER ST	04/04/2013	Paid	$2,088.91	$2,131.54	$2,238.12	$2,344.69	Annual Billing
FRY JEFFREY L	2013035435	30-032-018-000-0000	245 LUMBER ST	03/24/2013	Paid	$2,147.57	$2,191.40	$2,300.97	$2,410.54	Annual Billing
MATTA MICHAEL A	2013035436	30-032-019-000-0000	231 LUMBER ST	03/24/2013	Paid	$1,580.37	$1,612.62	$1,693.25	$1,773.88	Annual Billing
DAVY JOHNATHAN V	2013035437	30-032-020-000-0000	244 LUMBER ST	03/24/2013	Paid	$1,156.58	$1,180.18	$1,239.19	$1,298.20	Annual Billing
COHN PATRICK T	2013035438	30-032-021-000-0000	243 LUMBER ST	03/24/2013	Paid	$2,408.37	$2,457.52	$2,580.40	$2,703.27	Annual Billing
COHN PATRICK T	2013035439	30-032-022-000-0000	LUMBER ST	03/24/2013	Paid	$462.91	$472.36	$495.98	$519.60	Annual Billing
ALBRIGHT WILLIAM J	2013035440	30-032-023-000-0000	510 ROSEDALE AVE	03/24/2013	Paid	$7,200.38	$7,347.33	$7,714.70	$8,082.06	Annual Billing
COHN PATRICK T	2013035441	30-032-024-000-0000	LUMBER ST	03/24/2013	Paid	$6.53	$6.66	$6.99	$7.33	Annual Billing
WILLIAMSON ROBERT S	2013035442	30-032-025-000-0000	221 LUMBER ST	02/24/2013	Paid	$1,982.41	$2,022.87	$2,124.01	$2,225.16	Annual Billing
DOHERTY PHILLIP A	2013035443	30-032-026-000-0000	312 POPLAR ST		Unpaid	$632.83	$645.75	$678.04	$710.33	Annual Billing
GRUNDEN EDWARD E	2013035444	30-032-027-000-0000	314 POPLAR ST	04/04/2013	Paid	$1,499.95	$1,530.56	$1,607.09	$1,683.62	Annual Billing
ETNOYER DOROTHY J	2013035445	30-032-029-000-0000	POPLAR ST		Unpaid	$382.49	$390.30	$409.82	$429.33	Annual Billing
ETNOYER LARRY L	2013035446	30-032-030-000-0000	310 POPLAR ST		Unpaid	$2,349.70	$2,397.65	$2,517.53	$2,637.42	Annual Billing
GACESA JOHN S	2013035447	30-032-031-000-0000	300 ROSEDALE AVE	03/24/2013	Paid	$2,573.53	$2,626.05	$2,757.35	$2,888.66	Annual Billing
WENTZEL EDWARD G	2013035448	30-032-032-000-0000	302 ROSEDALE AVE		Unpaid	$2,471.40	$2,521.84	$2,647.93	$2,774.02	Annual Billing
STUCKEY BRET E	2013035449	30-032-033-000-0000	304 ROSEDALE AVE	03/24/2013	Paid	$2,017.18	$2,058.35	$2,161.27	$2,264.19	Annual Billing
STECK MARK S	2013035450	30-032-035-000-0000	220 LUMBER ST	04/04/2013	Paid	$1,591.23	$1,623.70	$1,704.89	$1,786.07	Annual Billing
Totals for : HIGHSPIRE BORO						**$1,835,082.15**	**$1,872,532.89**	**$1,966,159.64**	**$2,059,786.76**	

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Payment Status Report
Dauphin County
HUMMELSTOWN BORO

All Taxbills Sorted By Property Key

Township: HUMMELSTOWN BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HAINES & KIBBLEHOUSE INC	2013035451	31-001-001-000-0000	OLD FARM RD	03/20/2013	Paid	$5,077.95	$5,181.58	$5,440.66	$5,699.74	Annual Billing
HANDWERK INCORPORATED	2013035452	31-001-001-001-0001	OLD FARM RD	03/20/2013	Paid	$160.48	$163.76	$171.95	$180.14	Annual Billing
HENNING MICHAEL C	2013230060	31-001-002-000-0000	118 DOREEN DR		Unpaid	$150.54	$153.61	$161.29	$168.97	August Interim
HENNING MICHAEL C	2013035453	31-001-002-000-0000	118 DOREEN DR	04/01/2013	Paid	$1,661.05	$1,694.95	$1,779.70	$1,864.45	Annual Billing
HAINES & KIBBLEHOUSE INC	2013035454	31-001-004-000-0000	OLD FARM RD	03/20/2013	Paid	$1,887.23	$1,925.74	$2,022.03	$2,118.31	Annual Billing
MACHAMER DAVID E	2013035455	31-001-005-000-0000	112 DOREEN DR	04/01/2013	Paid	$1,540.00	$1,571.43	$1,650.00	$1,728.57	Annual Billing
BEAVER MARK E	2013035456	31-001-006-000-0000	110 DOREEN DR	03/27/2013	Paid	$1,595.36	$1,627.92	$1,709.32	$1,790.71	Annual Billing
OLSEN ROBERT LEE	2013035457	31-001-007-000-0000	108 DOREEN DR	04/01/2013	Paid	$1,894.73	$1,933.40	$2,030.07	$2,126.74	Annual Billing
SANSON SCOTT E	2013035458	31-001-008-000-0000	106 DOREEN DR	04/01/2013	Paid	$1,677.02	$1,711.24	$1,796.80	$1,882.36	Annual Billing
STCHUR JOHN	2013035459	31-001-009-000-0000	104 DOREEN DR	04/01/2013	Paid	$1,916.31	$1,955.42	$2,053.19	$2,150.96	Annual Billing
MEARKLE JON J	2013035460	31-001-010-000-0000	102 DOREEN DR	04/01/2013	Paid	$1,953.85	$1,993.72	$2,093.41	$2,193.09	Annual Billing
ZEEVAART SCOTT W	2013035461	31-001-011-000-0000	DOREEN DR L11	03/27/2013	Paid	$304.05	$310.26	$325.77	$341.29	Annual Billing
VIDAL FULKENBERRY ERIKA	2013035462	31-001-012-000-0000	103 DOREEN DR	04/01/2013	Paid	$1,816.83	$1,853.91	$1,946.61	$2,039.30	Annual Billing
EPOCA CHRISTOPHER M	2013035463	31-001-013-000-0000	105 DOREEN DR	04/01/2013	Paid	$1,872.21	$1,910.42	$2,005.94	$2,101.46	Annual Billing
CALIK AMANDA E	2013035464	31-001-014-000-0000	107 DOREEN DR	06/12/2013	Paid	$2,030.80	$2,072.25	$2,175.86	$2,279.48	Annual Billing
ZUGAY JOSEPH P	2013035465	31-001-015-000-0000	109 DOREEN DR	04/11/2013	Paid	$2,027.05	$2,068.42	$2,171.84	$2,275.26	Annual Billing
DOYLE WADE S	2013035466	31-001-016-000-0000	111 DOREEN DR	03/06/2013	Paid	$1,832.80	$1,870.20	$1,963.71	$2,057.22	Annual Billing
CRIBARI JOSEPH C	2013035467	31-001-017-000-0000	113 DOREEN DR	04/01/2013	Paid	$1,783.05	$1,819.44	$1,910.41	$2,001.38	Annual Billing
FEATHERS STEPHEN C	2013035468	31-001-018-000-0000	115 DOREEN DR	04/11/2013	Paid	$1,819.66	$1,856.80	$1,949.64	$2,042.48	Annual Billing
GRUBB STEVEN B	2013035469	31-001-019-000-0000	117 DOREEN DR	04/01/2013	Paid	$1,571.91	$1,603.99	$1,684.19	$1,764.39	Annual Billing
NOSS DAVID N	2013035470	31-001-020-000-0000	119 DOREEN DR L20	03/06/2013	Paid	$1,606.62	$1,639.41	$1,721.38	$1,803.35	Annual Billing
STONEROAD DALE R	2013035471	31-001-021-000-0000	121 DOREEN DR	04/01/2013	Paid	$1,772.74	$1,808.92	$1,899.37	$1,989.81	Annual Billing
BECHER WILLIAM D	2013035472	31-001-022-000-0000	123 DOREEN DR	04/01/2013	Paid	$1,643.23	$1,676.77	$1,760.61	$1,844.45	Annual Billing
LONTZ JEFFREY	2013035473	31-001-023-000-0000	125 DOREEN DR	03/06/2013	Paid	$1,764.28	$1,800.29	$1,890.30	$1,980.32	Annual Billing
BELL DAVID A	2013035474	31-001-024-000-0000	127 DOREEN DR	04/01/2013	Paid	$2,011.11	$2,052.15	$2,154.76	$2,257.37	Annual Billing
MATTERN MARK G	2013035475	31-001-025-000-0000	129 DOREEN DR	03/20/2013	Paid	$1,722.07	$1,757.21	$1,845.07	$1,932.93	Annual Billing
SEAMAN DAVID S	2013035476	31-001-026-000-0000	131 DOREEN DR L26	04/01/2013	Paid	$1,729.57	$1,764.87	$1,853.11	$1,941.36	Annual Billing
PEGHER DAVID A	2013035477	31-001-027-000-0000	133 DOREEN DR	04/01/2013	Paid	$1,548.44	$1,580.04	$1,659.04	$1,738.04	Annual Billing
REEDER MICHAEL J	2013035478	31-001-028-000-0000	135 DOREEN DR	04/01/2013	Paid	$1,633.85	$1,667.19	$1,750.55	$1,833.91	Annual Billing
NALESNIK MATTHEW A	2013035479	31-001-029-000-0000	137 DOREEN DR	04/01/2013	Paid	$1,729.57	$1,764.87	$1,853.11	$1,941.36	Annual Billing
GRAVER CHRISTOPHER R	2013230061	31-001-030-000-0000	139 DOREEN DR		Unpaid	$98.07	$100.07	$105.07	$110.08	August Interim
GRAVER CHRISTOPHER R	2013035480	31-001-030-000-0000	139 DOREEN DR	04/01/2013	Paid	$1,830.92	$1,868.29	$1,961.70	$2,055.12	Annual Billing

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Payment Status Report
Dauphin County
HUMMELSTOWN BORO

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Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
GACESA JOHN S	2013035481	31-001-031-000-0000	141 DOREEN DR	04/01/2013	Paid	$1,692.03	$1,726.56	$1,812.89	$1,899.22	Annual Billing
GREGG JOHN A	2013035482	31-001-032-000-0000	143 DOREEN DR	04/01/2013	Paid	$1,815.91	$1,852.97	$1,945.62	$2,038.27	Annual Billing
KLINGER MICHAEL E	2013035483	31-001-033-000-0000	145 DOREEN DR	04/01/2013	Paid	$1,828.09	$1,865.40	$1,958.67	$2,051.94	Annual Billing
HARNER BRYAN S	2013035484	31-001-034-000-0000	146 DOREEN DR	04/11/2013	Paid	$1,703.29	$1,738.05	$1,824.95	$1,911.86	Annual Billing
PEDERSEN DANIEL J	2013035485	31-001-035-000-0000	144 DOREEN DR	03/20/2013	Paid	$1,686.40	$1,720.82	$1,806.86	$1,892.90	Annual Billing
BLAZI THOMAS M	2013035486	31-001-036-000-0000	142 DOREEN DR L36	04/01/2013	Paid	$1,614.13	$1,647.07	$1,729.42	$1,811.78	Annual Billing
KLING JEREMIAH M	2013035487	31-001-037-000-0000	80 SWEET ARROW DR	04/01/2013	Paid	$238.37	$243.23	$255.39	$267.55	Annual Billing
ANASTASI RICHARD A	2013035488	31-001-038-000-0000	130 DOREEN DR	04/01/2013	Paid	$1,735.20	$1,770.61	$1,859.14	$1,947.67	Annual Billing
KOTELES DAVID P	2013035489	31-001-039-000-0000	128 DOREEN DR	04/01/2013	Paid	$1,756.78	$1,792.63	$1,882.26	$1,971.89	Annual Billing
WOOTTEN SCOTT B	2013035490	31-001-040-000-0000	126 DOREEN DR	04/01/2013	Paid	$1,573.79	$1,605.91	$1,686.21	$1,766.50	Annual Billing
KREIDER TODD M	2013035491	31-001-041-000-0000	124 DOREEN DR	04/01/2013	Paid	$1,605.69	$1,638.46	$1,720.38	$1,802.31	Annual Billing
SHAFFER DEREK K	2013035492	31-001-042-000-0000	122 DOREEN DR	04/01/2013	Paid	$1,595.36	$1,627.92	$1,709.32	$1,790.71	Annual Billing
ESPENSHADE NATHAN W	2013035493	31-001-043-000-0000	120 DOREEN DR	04/18/2013	Paid	$1,970.74	$2,010.96	$2,111.51	$2,212.06	Annual Billing
GERBERICH MAXINE L	2013035494	31-001-044-000-0000	296 HUNTER PATH RD	04/01/2013	Paid	$1,732.38	$1,767.73	$1,856.12	$1,944.50	Annual Billing
KING ALBERT H	2013035495	31-001-045-000-0000	297 HUNTER PATH RD	04/01/2013	Paid	$1,455.54	$1,485.25	$1,559.51	$1,633.78	Annual Billing
STRAW TIMOTHY W	2013035496	31-001-046-000-0000	116 DOREEN DR	04/01/2013	Paid	$1,723.94	$1,759.12	$1,847.08	$1,935.03	Annual Billing
CUNNINGHAM THOMAS P	2013035497	31-001-047-000-0000	114 DOREEN DR	04/01/2013	Paid	$1,928.52	$1,967.88	$2,066.27	$2,164.67	Annual Billing
MARCAVAGE ROBERT J	2013035498	31-002-003-000-0000	8 SWEET ARROW DR	04/11/2013	Paid	$1,867.51	$1,905.62	$2,000.90	$2,096.18	Annual Billing
LADUKE PAUL A	2013035499	31-002-004-000-0000	10 SWEET ARROW DR	04/01/2013	Paid	$1,606.62	$1,639.41	$1,721.38	$1,803.35	Annual Billing
WEBER HARRY B	2013035500	31-002-005-000-0000	12 SWEET ARROW DR	04/01/2013	Paid	$1,507.15	$1,537.91	$1,614.81	$1,691.70	Annual Billing
DREISIGMEYER KEVIN M	2013035501	31-002-006-000-0000	224 N DUKE ST	03/20/2013	Paid	$1,219.05	$1,243.93	$1,306.13	$1,368.32	Annual Billing
BRAY PATRICIA A	2013035502	31-002-007-000-0000	14 SWEET ARROW DR	04/01/2013	Paid	$1,357.95	$1,385.66	$1,454.94	$1,524.23	Annual Billing
SHUEY RANDY L	2013035503	31-002-008-000-0000	16 SWEET ARROW DR	03/20/2013	Paid	$1,900.37	$1,939.15	$2,036.11	$2,133.07	Annual Billing
TANBERG ARTHUR D	2013035504	31-002-010-000-0000	20 SWEET ARROW DR	04/11/2013	Paid	$1,683.57	$1,717.93	$1,803.83	$1,889.72	Annual Billing
PANKAKE NICOLE S	2013035505	31-002-011-000-0000	22 SWEET ARROW DR	04/01/2013	Paid	$1,997.97	$2,038.74	$2,140.68	$2,242.61	Annual Billing
SMITH MICHAEL M	2013035506	31-002-012-000-0000	24 SWEET ARROW DR	04/01/2013	Paid	$1,843.12	$1,880.73	$1,974.77	$2,068.80	Annual Billing
LEHEW CRAIG C	2013035507	31-002-013-000-0000	26 SWEET ARROW DR	02/20/2013	Paid	$1,580.35	$1,612.60	$1,693.23	$1,773.86	Annual Billing
CANNON VANESSA L	2013035508	31-002-014-000-0000	28 SWEET ARROW DR	04/01/2013	Paid	$1,730.49	$1,765.81	$1,854.10	$1,942.39	Annual Billing
RABOLD RICHARD J	2013035509	31-002-015-000-0000	30 SWEET ARROW DR	04/01/2013	Paid	$1,464.92	$1,494.82	$1,569.56	$1,644.30	Annual Billing
RIBERICH RICHARD C	2013035510	31-002-016-000-0000	17 SWEET ARROW DR	02/20/2013	Paid	$1,578.47	$1,610.68	$1,691.21	$1,771.75	Annual Billing
SMITH RODRICK JEAN CANN(	2013035511	31-002-017-000-0000	15 SWEET ARROW DR	04/11/2013	Paid	$1,581.30	$1,613.57	$1,694.25	$1,774.93	Annual Billing
COX WILLIAM E	2013035512	31-002-018-000-0000	13 SWEET ARROW DR	04/11/2013	Paid	$1,484.62	$1,514.92	$1,590.67	$1,666.41	Annual Billing

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Dauphin County
HUMMELSTOWN BORO

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CARPER JOSEPH M	2013035513	31-002-019-000-0000	11 SWEET ARROW DR	04/01/2013	Paid	$1,973.56	$2,013.84	$2,114.53	$2,215.22	Annual Billing
PURVIS KYLE A	2013035514	31-002-020-000-0000	9 SWEET ARROW DR	03/06/2013	Paid	$1,578.47	$1,610.68	$1,691.21	$1,771.75	Annual Billing
HERTZLER JONATHAN M	2013035515	31-002-021-000-0000	7 SWEET ARROW DR	04/01/2013	Paid	$1,297.88	$1,324.37	$1,390.59	$1,456.81	Annual Billing
WHITE JAVON Q	2013035516	31-002-022-000-0000	5 SWEET ARROW DR	04/01/2013	Paid	$1,712.68	$1,747.63	$1,835.01	$1,922.39	Annual Billing
KARCESKY BRIAN W	2013035517	31-002-023-000-0000	3 SWEET ARROW DR	04/01/2013	Paid	$1,811.21	$1,848.17	$1,940.58	$2,032.99	Annual Billing
WATTS JEFFREY T	2013035518	31-002-024-000-0000	401 GRIST MILL RD	04/01/2013	Paid	$1,567.21	$1,599.19	$1,679.15	$1,759.11	Annual Billing
SANTUCCI ADAM L	2013035519	31-002-025-000-0000	403 GRIST MILL RD	04/01/2013	Paid	$1,798.06	$1,834.76	$1,926.50	$2,018.24	Annual Billing
BASHORE GARRY L	2013035520	31-002-026-000-0000	405 GRIST MILL RD	06/04/2013	Paid	$1,570.03	$1,602.07	$1,682.17	$1,762.28	Annual Billing
HOFFMAN RICHARD W	2013035521	31-002-027-000-0000	407 GRIST MILL RD	06/04/2013	Paid	$1,547.51	$1,579.09	$1,658.04	$1,737.00	Annual Billing
WAARDENBURG JACOB T	2013035522	31-002-028-000-0000	409 GRIST MILL RD	03/27/2013	Paid	$1,830.92	$1,868.29	$1,961.70	$2,055.12	Annual Billing
DETTORE MICHAEL D	2013035523	31-002-029-000-0000	411 GRIST MILL RD	04/11/2013	Paid	$2,734.64	$2,790.45	$2,929.97	$3,069.50	Annual Billing
HARRIS LARRY A	2013035524	31-002-030-000-0000	406 GRIST MILL RD		Unpaid	$2,726.20	$2,781.84	$2,920.93	$3,060.02	Annual Billing
COLEMAN PATRICK	2013035525	31-002-031-000-0000	404 GRIST MILL RD	04/01/2013	Paid	$1,718.31	$1,753.38	$1,841.05	$1,928.72	Annual Billing
SEITZ GREGORY L	2013035526	31-002-032-000-0000	402 GRIST MILL RD	04/01/2013	Paid	$1,350.44	$1,378.00	$1,446.90	$1,515.80	Annual Billing
SUTTER MARIAN D	2013035527	31-002-033-000-0000	400 GRIST MILL RD	04/01/2013	Paid	$1,426.44	$1,455.55	$1,528.33	$1,601.11	Annual Billing
ROSSI JAMES V	2013035528	31-002-034-000-0000	106 GRAYSTONE DR	04/11/2013	Paid	$1,426.44	$1,455.55	$1,528.33	$1,601.11	Annual Billing
CASSEL RONALD E	2013035529	31-002-035-000-0000	108 GRAYSTONE DR	03/14/2013	Paid	$1,349.49	$1,377.03	$1,445.88	$1,514.73	Annual Billing
FOX GARY W	2013035530	31-002-036-000-0000	110 GRAYSTONE DR	04/01/2013	Paid	$1,509.97	$1,540.79	$1,617.83	$1,694.87	Annual Billing
GILES FREDERICK D	2013035531	31-002-037-000-0000	112 GRAYSTONE DR	04/01/2013	Paid	$1,560.65	$1,592.50	$1,672.13	$1,751.75	Annual Billing
ORDILLE THOMAS W	2013035532	31-002-038-000-0000	114 GRAYSTONE DR	04/01/2013	Paid	$1,568.16	$1,600.16	$1,680.17	$1,760.18	Annual Billing
GAMBLE EDWARD L	2013035533	31-002-039-000-0000	116 GRAYSTONE DR	04/01/2013	Paid	$1,772.74	$1,808.92	$1,899.37	$1,989.81	Annual Billing
ORTIZ GUALBERTO	2013035534	31-002-040-000-0000	118 GRAYSTONE DR		Unpaid	$1,539.05	$1,570.46	$1,648.98	$1,727.51	Annual Billing
BAUM WILLIAM A	2013035535	31-002-041-000-0000	120 GRAYSTONE DR	03/27/2013	Paid	$1,690.16	$1,724.65	$1,810.88	$1,897.12	Annual Billing
HAYNES FREDERICK J	2013035536	31-002-042-000-0000	125 GRAYSTONE DR	04/01/2013	Paid	$1,616.95	$1,649.95	$1,732.45	$1,814.95	Annual Billing
WILSON SCOTT A	2013035537	31-002-043-000-0000	123 GRAYSTONE DR	04/01/2013	Paid	$1,553.14	$1,584.84	$1,664.08	$1,743.32	Annual Billing
KEPP JOSEPH F	2013035538	31-002-044-000-0000	121 GRAYSTONE DR	04/01/2013	Paid	$1,682.65	$1,716.99	$1,802.84	$1,888.69	Annual Billing
LONG JEFFREY B	2013035539	31-002-045-000-0000	119 GRAYSTONE DR	02/27/2013	Paid	$1,313.83	$1,340.64	$1,407.67	$1,474.70	Annual Billing
SEITZ JANET E	2013035540	31-002-046-000-0000	117 GRAYSTONE DR	02/14/2013	Paid	$1,334.48	$1,361.71	$1,429.80	$1,497.88	Annual Billing
GINDER ROBERT L	2013035541	31-002-047-000-0000	115 GRAYSTONE DR	04/11/2013	Paid	$1,916.31	$1,955.42	$2,053.19	$2,150.96	Annual Billing
AUNGST WILLIS P	2013035542	31-002-048-000-0000	113 GRAYSTONE DR	02/14/2013	Paid	$1,524.99	$1,556.11	$1,633.92	$1,711.72	Annual Billing
STEVENS MARLIN L	2013035543	31-002-049-000-0000	111 GRAYSTONE DR	04/01/2013	Paid	$1,595.36	$1,627.92	$1,709.32	$1,790.71	Annual Billing
FROWNFELTER WILLIAM	2013035544	31-002-050-000-0000	109 GRAYSTONE DR	04/01/2013	Paid	$1,454.59	$1,484.28	$1,558.49	$1,632.71	Annual Billing

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SHAFFER JOHN P	2013035545	31-002-051-000-0000	107 GREYSTONE DR	04/11/2013	Paid	$1,611.33	$1,644.21	$1,726.42	$1,808.63	Annual Billing
MATTIS MARIE E	2013035546	31-002-052-000-0000	105 GRAYSTONE DR	03/06/2013	Paid	$1,406.74	$1,435.45	$1,507.22	$1,579.00	Annual Billing
HAMSHER MARY ELIZABETH	2013035547	31-002-053-000-0000	1 SWEET ARROW DR	03/14/2013	Paid	$1,340.10	$1,367.45	$1,435.82	$1,504.20	Annual Billing
MILLER JOSEPH M	2013035548	31-002-054-000-0000	101 GRAYSTONE DR	04/11/2013	Paid	$1,115.83	$1,138.60	$1,195.53	$1,252.46	Annual Billing
LOYCH ERICH M	2013035549	31-002-055-000-0000	2 SWEET ARROW DR	04/01/2013	Paid	$1,494.96	$1,525.47	$1,601.74	$1,678.02	Annual Billing
DANIELS CLAIR E	2013035550	31-002-056-000-0000	HUNTER PATH RD L69	04/11/2013	Paid	$241.19	$246.11	$258.42	$270.72	Annual Billing
DANIELS CLAIR E	2013035551	31-002-057-000-0000	HUNTER PATH RD L68	04/11/2013	Paid	$240.25	$245.15	$257.41	$269.67	Annual Billing
BARNES PAUL W	2013035552	31-002-058-000-0000	606 IRON SPRING RD	04/01/2013	Paid	$1,773.66	$1,809.86	$1,900.35	$1,990.85	Annual Billing
NACCARATO KIMBERLY	2013035553	31-002-059-000-0000	608 IRON SPRING RD L60	04/01/2013	Paid	$2,344.24	$2,392.08	$2,511.68	$2,631.29	Annual Billing
QUAID MICHAEL S	2013035554	31-002-060-000-0000	609 IRON SPRING RD	04/01/2013	Paid	$1,978.25	$2,018.62	$2,119.55	$2,220.48	Annual Billing
SMITH THOMAS G	2013035555	31-002-061-000-0000	607 IRON SPRING RD	04/01/2013	Paid	$1,654.49	$1,688.26	$1,772.67	$1,857.09	Annual Billing
RANKIN CHRISTINE B	2013035556	31-002-062-000-0000	605 IRON SPRING RD	04/01/2013	Paid	$1,539.05	$1,570.46	$1,648.98	$1,727.51	Annual Billing
HALDEMAN JOH T	2013035557	31-002-063-000-0000	603 IRON SPRING RD	03/14/2013	Paid	$1,531.54	$1,562.80	$1,640.94	$1,719.08	Annual Billing
ZOMOK ROBERT M	2013035558	31-002-064-000-0000	503 HAWK VIEW RD	04/01/2013	Paid	$1,646.04	$1,679.63	$1,763.61	$1,847.59	Annual Billing
CRANDALL ERIC B	2013035559	31-002-065-000-0000	505 HAWK VIEW RD	04/01/2013	Paid	$1,682.65	$1,716.99	$1,802.84	$1,888.69	Annual Billing
CASAMASSA GREGORY	2013035560	31-002-066-000-0000	602 IRON SPRING RD	04/01/2013	Paid	$1,399.23	$1,427.79	$1,499.18	$1,570.57	Annual Billing
DANIELS CLAIR E	2013035561	31-002-067-000-0000	IRON SPRING RD L62	04/11/2013	Paid	$221.47	$225.99	$237.29	$248.59	Annual Billing
ETTER CHARLES T	2013035562	31-002-068-000-0000	329 HUNTER PATH RD	03/06/2013	Paid	$1,679.82	$1,714.10	$1,799.81	$1,885.51	Annual Billing
HARTMAN BRUCE A	2013035563	31-002-069-000-0000	507 HAWK VIEW RD	03/27/2013	Paid	$1,863.75	$1,901.79	$1,996.88	$2,091.97	Annual Billing
DANILOWICZ MICHAEL K	2013035564	31-002-070-000-0000	509 HAWK VIEW RD	04/01/2013	Paid	$1,606.62	$1,639.41	$1,721.38	$1,803.35	Annual Billing
ZELENSKI MICHAEL E	2013035565	31-002-071-000-0000	330 HUNTER PATH RD	04/01/2013	Paid	$1,922.89	$1,962.13	$2,060.24	$2,158.34	Annual Billing
FOGEL JODI L	2013035566	31-002-072-000-0000	328 HUNTER PATH RD	04/01/2013	Paid	$2,220.37	$2,265.68	$2,378.96	$2,492.25	Annual Billing
BANNING LEO C	2013035567	31-002-073-000-0000	326 HUNTER PATH RD	04/11/2013	Paid	$2,338.61	$2,386.34	$2,505.66	$2,624.97	Annual Billing
KRISS MARGIE	2013035568	31-002-074-000-0000	323 HUNTER PATH RD	04/11/2013	Paid	$1,814.03	$1,851.05	$1,943.60	$2,036.16	Annual Billing
MARTZ RICHARD W	2013035569	31-002-075-000-0000	510 HAWK VIEW RD		Unpaid	$1,832.80	$1,870.20	$1,963.71	$2,057.22	Annual Billing
MUELLER DAVID F	2013035570	31-002-076-000-0000	508 HAWK VIEW RD		Unpaid	$1,569.09	$1,601.11	$1,681.17	$1,761.22	Annual Billing
KORCZYNSKI ARTHUR D	2013035571	31-002-077-000-0000	506 HAWK VIEW RD	02/14/2013	Paid	$1,529.67	$1,560.89	$1,638.93	$1,716.98	Annual Billing
WISE ANDREW J	2013035572	31-002-078-000-0000	504 HAWK VIEW RD	04/01/2013	Paid	$1,592.56	$1,625.06	$1,706.31	$1,787.57	Annual Billing
EHRENFEUCHTER MARYGRA	2013035573	31-002-079-000-0000	502 HAWK VIEW RD	04/01/2013	Paid	$1,773.66	$1,809.86	$1,900.35	$1,990.85	Annual Billing
VANGAVREE MICHAEL S	2013035574	31-002-080-000-0000	500 HAWK VIEW RD		Unpaid	$1,902.25	$1,941.07	$2,038.12	$2,135.18	Annual Billing
BITTING DAVID F	2013035575	31-002-081-000-0000	127 GRAYSTONE DR	04/01/2013	Paid	$1,810.28	$1,847.22	$1,939.58	$2,031.94	Annual Billing
DEHART JASON C	2013035576	31-002-082-000-0000	129 GREYSTONE DR		Unpaid	$1,797.13	$1,833.81	$1,925.50	$2,017.19	Annual Billing

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Payment Status Report
Dauphin County
HUMMELSTOWN BORO

All Taxbills Sorted By Property Key

Township: HUMMELSTOWN BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BRENISER DAVID W	2013035577	31-002-083-000-0000	131 GRAYSTONE DR	06/04/2013	Paid	$1,433.02	$1,462.27	$1,535.38	$1,608.50	Annual Billing
TEMPLIN LAWRENCE R	2013035578	31-002-084-000-0000	133 GRAYSTONE DR	06/12/2013	Paid	$1,731.44	$1,766.78	$1,855.12	$1,943.46	Annual Billing
ZEEVAART SCOTT W	2013035579	31-002-085-000-0000	135 GRAYSTONE DR	03/27/2013	Paid	$2,061.78	$2,103.86	$2,209.05	$2,314.25	Annual Billing
SCHRADER SCOTT W	2013035580	31-002-086-000-0000	137 GRAYSTONE DR	04/01/2013	Paid	$1,507.15	$1,537.91	$1,614.81	$1,691.70	Annual Billing
SPARKS BRET	2013035581	31-002-087-000-0000	139 GRAYSTONE DR	04/01/2013	Paid	$1,688.28	$1,722.73	$1,808.87	$1,895.00	Annual Billing
SPARKS BRET C	2013035582	31-002-088-000-0000	139 GRAYSTNE DR	02/20/2013	Paid	$271.22	$276.76	$290.60	$304.44	Annual Billing
SPIDELL DONALD W	2013035583	31-002-089-000-0000	143 GRAYSTONE DR	03/14/2013	Paid	$1,928.52	$1,967.88	$2,066.27	$2,164.67	Annual Billing
WILSON DANIEL R	2013035584	31-002-090-000-0000	145 GRAYSTONE DR	04/01/2013	Paid	$1,684.52	$1,718.90	$1,804.85	$1,890.79	Annual Billing
PROITTE DAVID R	2013035585	31-002-091-000-0000	147 GRAYSTONE DR	03/06/2013	Paid	$1,560.65	$1,592.50	$1,672.13	$1,751.75	Annual Billing
KULYNYCH CHARLES H	2013035586	31-002-092-000-0000	201 FOX GROVE PL	04/01/2013	Paid	$1,680.77	$1,715.07	$1,800.82	$1,886.58	Annual Billing
HALL GEORGE L	2013035587	31-002-093-000-0000	205 FOX GROVE PL	04/01/2013	Paid	$1,592.56	$1,625.06	$1,706.31	$1,787.57	Annual Billing
CUMMINGS THOMAS J	2013035588	31-002-094-000-0000	203 FOX GROVE PL	04/11/2013	Paid	$1,687.32	$1,721.76	$1,807.85	$1,893.94	Annual Billing
ABELA BRIAN S	2013035589	31-002-095-000-0000	207 FOX GLOVE PL	03/06/2013	Paid	$1,758.65	$1,794.54	$1,884.27	$1,973.99	Annual Billing
YECKLEY DANIEL R	2013035590	31-002-096-000-0000	209 FOX GROVE PL	04/01/2013	Paid	$1,735.20	$1,770.61	$1,859.14	$1,947.67	Annual Billing
PUJALTE GEORGE GUNTER	2013035591	31-002-097-000-0000	213 FOX GROVE PL	04/01/2013	Paid	$1,707.97	$1,742.83	$1,829.97	$1,917.11	Annual Billing
BOWEN JOHN D	2013035592	31-002-098-000-0000	300 HUNTER PATH RD	04/11/2013	Paid	$1,979.20	$2,019.59	$2,120.57	$2,221.55	Annual Billing
GARLOCK FREDERICK A	2013035593	31-002-099-000-0000	226 FOX GROVE PL	05/10/2013	Paid	$1,568.16	$1,600.16	$1,680.17	$1,760.18	Annual Billing
LANE RANDY L	2013035594	31-002-100-000-0000	224 FOX GLOVE PL	03/06/2013	Paid	$1,426.44	$1,455.55	$1,528.33	$1,601.11	Annual Billing
HUSSEY BRADLY M	2013035595	31-002-101-000-0000	222 FOX GLOVE PL	02/27/2013	Paid	$1,383.27	$1,411.50	$1,482.08	$1,552.65	Annual Billing
FAILS WILLIAM J	2013035596	31-002-102-000-0000	220 FOX GLOVE PL	04/01/2013	Paid	$1,648.86	$1,682.51	$1,766.64	$1,850.76	Annual Billing
LESSARD YVONNE C	2013035597	31-002-103-000-0000	218 FOX GLOVE PL	04/11/2013	Paid	$1,931.33	$1,970.74	$2,069.28	$2,167.81	Annual Billing
WYLD DEBRA A	2013035598	31-002-104-000-0000	216 FOX GROVE PL	04/01/2013	Paid	$2,197.85	$2,242.70	$2,354.84	$2,466.97	Annual Billing
BLEFKO THOMAS N	2013035599	31-002-105-000-0000	214 FOX GROVE PL	04/01/2013	Paid	$1,738.01	$1,773.48	$1,862.15	$1,950.83	Annual Billing
ABRAHAM JAMES W	2013035600	31-002-106-000-0000	212 FOX GROVE PL	04/01/2013	Paid	$1,670.44	$1,704.53	$1,789.76	$1,874.98	Annual Billing
KOONS STEPHEN K	2013035601	31-002-107-000-0000	210 FOX GROVE PL	04/01/2013	Paid	$1,736.13	$1,771.56	$1,860.14	$1,948.72	Annual Billing
WAHLERS BRUBAKER MELIS	2013035602	31-002-108-000-0000	208 FOX GROVE PL	04/01/2013	Paid	$1,600.07	$1,632.72	$1,714.36	$1,795.99	Annual Billing
COPENHAVER SCOTT A	2013035603	31-002-109-000-0000	206 FOX GROVE PL	04/01/2013	Paid	$1,671.39	$1,705.50	$1,790.78	$1,876.05	Annual Billing
HUESSER ROBERT E	2013035604	31-002-110-000-0000	124 GRAYSTONE DR	03/06/2013	Paid	$1,581.30	$1,613.57	$1,694.25	$1,774.93	Annual Billing
KLASSEN MICHAEL S	2013035605	31-002-111-000-0000	126 GRAYSTONE DR	04/11/2013	Paid	$1,612.26	$1,645.16	$1,727.42	$1,809.68	Annual Billing
BRENNAN MARIANNE	2013035606	31-002-112-000-0000	128 GRAYSTONE DR	04/01/2013	Paid	$1,486.50	$1,516.84	$1,592.68	$1,668.52	Annual Billing
SHULTZ DAVID A	2013035607	31-002-113-000-0000	130 GRAYSTONE DR	04/01/2013	Paid	$1,541.88	$1,573.35	$1,652.02	$1,730.69	Annual Billing
REINFELD CAMELIA	2013035608	31-002-114-000-0000	132 GRAYSTONE DR	02/27/2013	Paid	$1,435.83	$1,465.13	$1,538.39	$1,611.64	Annual Billing

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Payment Status Report
Dauphin County
HUMMELSTOWN BORO

All Taxbills Sorted By Property Key

Township: HUMMELSTOWN BORO

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DELLAQUILA CAROLE A	2013035609	31-002-115-000-0000	200 FOX GLOVE PL	04/01/2013	Paid	$1,892.86	$1,931.49	$2,028.06	$2,124.64	Annual Billing
NOONEY FRANCIS J	2013035610	31-002-116-000-0000	321 HUNTER PATH RD	04/01/2013	Paid	$1,496.83	$1,527.38	$1,603.75	$1,680.12	Annual Billing
TRINITY UNITED METHODIST	2013035611	31-002-117-000-0000	HUNTER PATH RD L111	04/11/2013	Paid	$2,047.69	$2,089.48	$2,193.95	$2,298.43	Annual Billing
FLORRY JAMES A	2013035612	31-002-118-000-0000	317 HUNTER PATH RD	03/06/2013	Paid	$1,513.73	$1,544.62	$1,621.85	$1,699.08	Annual Billing
LISTER PATRICK M	2013035613	31-002-119-000-0000	315 HUNTER PATH RD	04/11/2013	Paid	$1,968.86	$2,009.04	$2,109.49	$2,209.94	Annual Billing
FLORES SERGIO S	2013035614	31-002-120-000-0000	313 HUNTER PATH RD	04/01/2013	Paid	$1,644.17	$1,677.72	$1,761.61	$1,845.49	Annual Billing
HOFFMAN DOUGLAS L	2013035615	31-002-121-000-0000	311 HUNTER PATH RD	04/11/2013	Paid	$1,673.26	$1,707.41	$1,792.78	$1,878.15	Annual Billing
RAFFERTY EDWARD K	2013035616	31-002-122-000-0000	309 HUNTER PATH RD	04/01/2013	Paid	$1,533.43	$1,564.72	$1,642.96	$1,721.19	Annual Billing
ORTH MATTHEW C	2013035617	31-002-123-000-0000	307 HUNTER PATH RD	04/01/2013	Paid	$1,461.17	$1,490.99	$1,565.54	$1,640.09	Annual Billing
BURROWS JEREMIAH M	2013035618	31-002-124-000-0000	305 HUNTER PATH RD	02/14/2013	Paid	$1,691.09	$1,725.60	$1,811.88	$1,898.16	Annual Billing
SIRLIN EDWARD A	2013035619	31-002-125-000-0000	303 HUNTER PATH RD	04/01/2013	Paid	$1,645.11	$1,678.68	$1,762.61	$1,846.55	Annual Billing
FRY ERIC T	2013035620	31-002-126-000-0000	302 HUNTER PATH RD	04/01/2013	Paid	$1,738.01	$1,773.48	$1,862.15	$1,950.83	Annual Billing
RHODES JOHN P	2013035621	31-002-127-000-0000	304 HUNTER PATH RD	04/11/2013	Paid	$1,681.70	$1,716.02	$1,801.82	$1,887.62	Annual Billing
KEOUGH JONATHAN E	2013035622	31-002-128-000-0000	306 HUNTER PATH RD	03/20/2013	Paid	$1,660.12	$1,694.00	$1,778.70	$1,863.40	Annual Billing
SHUSTER EVAN T	2013035623	31-002-129-000-0000	308 HUNTER PATH RD	04/01/2013	Paid	$1,529.67	$1,560.89	$1,638.93	$1,716.98	Annual Billing
ECKENROTH MARGARET A	2013035624	31-002-130-000-0000	310 HUNTER PATH RD	02/20/2013	Paid	$1,998.90	$2,039.69	$2,141.67	$2,243.66	Annual Billing
BASTIAN TIMOTHY W	2013035625	31-002-131-000-0000	312 HUNTER PATH RD	03/20/2013	Paid	$1,595.36	$1,627.92	$1,709.32	$1,790.71	Annual Billing
KEITER GARY L	2013035626	31-002-132-000-0000	314 HUNTER PATH RD	04/11/2013	Paid	$1,764.28	$1,800.29	$1,890.30	$1,980.32	Annual Billing
FIELDS DAVID C	2013035627	31-002-133-000-0000	316 HUNTER PATH RD	03/06/2013	Paid	$1,791.51	$1,828.07	$1,919.47	$2,010.88	Annual Billing
KASCHAK JOHN J	2013035628	31-002-134-000-0000	318 HUNTER PATH RD	03/06/2013	Paid	$2,321.72	$2,369.10	$2,487.56	$2,606.01	Annual Billing
CROWL DANIEL R	2013035629	31-002-135-000-0000	320 HUNTER PATH RD	04/01/2013	Paid	$1,705.17	$1,739.97	$1,826.97	$1,913.97	Annual Billing
SHEARER DEBRA A	2013035630	31-002-136-000-0000	322 HUNTER PATH RD	04/01/2013	Paid	$1,783.05	$1,819.44	$1,910.41	$2,001.38	Annual Billing
KLINE STEVEN S	2013035631	31-002-137-000-0000	324 HUNTER PATH RD	04/01/2013	Paid	$1,994.21	$2,034.91	$2,136.66	$2,238.40	Annual Billing
IMBROGNIO JAMES S	2013035632	31-002-138-000-0000	204 FOX GROVE PL	04/01/2013	Paid	$1,792.44	$1,829.02	$1,920.47	$2,011.92	Annual Billing
BEACHAM DAVID M	2013035633	31-002-139-000-0000	202 FOX GROVE PL	04/11/2013	Paid	$1,430.19	$1,459.38	$1,532.35	$1,605.32	Annual Billing
WYLD STEPHEN M	2013035634	31-002-141-000-0000	36 SWEET ARROW DR L141	04/01/2013	Paid	$1,752.09	$1,787.85	$1,877.24	$1,966.64	Annual Billing
KELLEY TRACI T	2013035635	31-002-142-000-0000	38 SWEET ARROW DR	04/01/2013	Paid	$2,484.08	$2,534.78	$2,661.52	$2,788.26	Annual Billing
MILLER ELLIOT R	2013035636	31-002-143-000-0000	40 SWEET ARROW DR L143	02/14/2013	Paid	$2,030.80	$2,072.25	$2,175.86	$2,279.48	Annual Billing
CARNEY STEVEN W	2013035637	31-002-144-000-0000	42 SWEET ARROW DR L144	04/11/2013	Paid	$1,690.16	$1,724.65	$1,810.88	$1,897.12	Annual Billing
HANKINS ROBERT	2013035638	31-002-145-000-0000	44 SWEET ARROW DR	04/01/2013	Paid	$1,906.92	$1,945.84	$2,043.13	$2,140.42	Annual Billing
ODONNELL PAUL J	2013035639	31-002-146-000-0000	46 SWEET ARROW DR	03/06/2013	Paid	$2,481.25	$2,531.89	$2,658.48	$2,785.08	Annual Billing
BOCZON JEFFREY S	2013035640	31-002-147-000-0000	48 SWEET ARROW DR	04/11/2013	Paid	$2,077.73	$2,120.13	$2,226.14	$2,332.14	Annual Billing

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Dauphin County
HUMMELSTOWN BORO

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DANIELS CLAIR E	2013035641	31-002-148-000-0000	SWEET ARROW DR L148	04/11/2013	Paid	$239.32	$244.20	$256.41	$268.62	Annual Billing
DANIELS CLAIR E	2013035642	31-002-149-000-0000	SWEET ARROW DR L149	04/11/2013	Paid	$217.72	$222.16	$233.27	$244.38	Annual Billing
ROETING DAVID S	2013035643	31-002-150-000-0000	54 SWEET ARROW DR	04/11/2013	Paid	$2,447.47	$2,497.42	$2,622.29	$2,747.16	Annual Billing
DANIELS CLAIR E	2013035644	31-002-151-000-0000	SWEET ARROW DR L151	04/11/2013	Paid	$229.93	$234.62	$246.35	$258.08	Annual Billing
FREELAND SEAN M	2013035645	31-002-152-000-0000	58 SWEET ARROW DR L152	03/20/2013	Paid	$1,738.95	$1,774.44	$1,863.16	$1,951.88	Annual Billing
BEAMER KAY	2013035646	31-002-153-000-0000	SWEET ARROW DR L153	03/20/2013	Paid	$228.98	$233.65	$245.33	$257.02	Annual Billing
BEAMER KAY	2013035647	31-002-154-000-0000	62 SWEET ARROW DR	03/20/2013	Paid	$1,866.59	$1,904.68	$1,999.91	$2,095.15	Annual Billing
NISSLEY RODNEY B	2013035648	31-002-155-000-0000	64 SWEET ARROW DR	04/01/2013	Paid	$1,957.60	$1,997.55	$2,097.43	$2,197.31	Annual Billing
DANIELS CLAIR E	2013035649	31-002-156-000-0000	SWEET ARROW DR L156	04/11/2013	Paid	$228.98	$233.65	$245.33	$257.02	Annual Billing
KILMORE DAVID	2013035650	31-002-157-000-0000	68 SWEET ARROW DR L157	04/01/2013	Paid	$2,222.25	$2,267.60	$2,380.98	$2,494.36	Annual Billing
DANIELS CLAIR E	2013035651	31-002-158-000-0000	SWEET ARROW DR L158	04/11/2013	Paid	$227.11	$231.74	$243.33	$254.91	Annual Billing
MUSSER JASON M	2013035652	31-002-159-000-0000	72 SWEET ARROW DR	04/11/2013	Paid	$2,115.26	$2,158.43	$2,266.35	$2,374.27	Annual Billing
CARNEY LAUREN K	2013035653	31-002-160-000-0000	74 SWEET ARROW DR L160	04/01/2013	Paid	$2,540.39	$2,592.23	$2,721.84	$2,851.45	Annual Billing
DANIELS CLAIR E	2013035654	31-002-162-000-0000	DUCK CREEK RD L162	04/11/2013	Paid	$311.56	$317.92	$333.82	$349.71	Annual Billing
RASER GLEN A & JOYCE S	2013035655	31-002-163-000-0000	105 DUCK CREEK RD	04/11/2013	Paid	$293.75	$299.74	$314.73	$329.71	Annual Billing
RASER GLEN A & JOYCE S	2013035656	31-002-164-000-0000	107 DUCK CREEK RD	04/11/2013	Paid	$2,215.68	$2,260.90	$2,373.95	$2,486.99	Annual Billing
TILGHMAN KARA A	2013035657	31-002-165-000-0000	109 DUCK CREEK RD	04/11/2013	Paid	$1,978.25	$2,018.62	$2,119.55	$2,220.48	Annual Billing
FRIEDRICH ANDREW E	2013035658	31-002-166-000-0000	111 DUCK CREEK RD	02/27/2013	Paid	$2,735.58	$2,791.41	$2,930.98	$3,070.55	Annual Billing
GORDON KEVIN C	2013035659	31-002-167-000-0000	113 DUCK CREEK RD	04/01/2013	Paid	$1,980.13	$2,020.54	$2,121.57	$2,222.59	Annual Billing
HALL STEPHEN R	2013035660	31-002-169-000-0000	114 DUCK CREEK RD	04/01/2013	Paid	$2,306.70	$2,353.78	$2,471.47	$2,589.16	Annual Billing
WEBER ADAM K	2013035661	31-002-170-000-0000	110 DUCK CREEK RD	04/01/2013	Paid	$1,810.28	$1,847.22	$1,939.58	$2,031.94	Annual Billing
EDINGER KERRY J	2013035662	31-002-171-000-0000	108 DUCK CREEK RD	03/06/2013	Paid	$1,667.64	$1,701.67	$1,786.75	$1,871.84	Annual Billing
SMITH H CLIFFORD	2013035663	31-002-172-000-0000	106 DUCK CREEK RD	02/27/2013	Paid	$1,548.44	$1,580.04	$1,659.04	$1,738.04	Annual Billing
JOYCE JAMES	2013035664	31-002-173-000-0000	104 DUCK CREEK RD	03/06/2013	Paid	$1,825.29	$1,862.54	$1,955.67	$2,048.79	Annual Billing
KLING JEREMIAH M	2013035665	31-002-174-000-0000	78 SWEET ARROW DR	04/01/2013	Paid	$2,740.27	$2,796.19	$2,936.00	$3,075.81	Annual Billing
KILLIAN BRENT W	2013035666	31-002-175-000-0000	65 SWEET ARROW DR	04/01/2013	Paid	$1,768.04	$1,804.12	$1,894.33	$1,984.53	Annual Billing
BOYKIN VICKIE A	2013035667	31-002-176-000-0000	63 SWEET ARROW DR	03/27/2013	Paid	$1,477.11	$1,507.26	$1,582.62	$1,657.99	Annual Billing
FLURRY MITCHELL D	2013035668	31-002-177-000-0000	61 SWEET ARROW DR	03/06/2013	Paid	$1,719.23	$1,754.32	$1,842.04	$1,929.75	Annual Billing
BROCK ROGER R	2013035669	31-002-178-000-0000	59 SWEET ARROW DR 6	04/01/2013	Paid	$1,828.09	$1,865.40	$1,958.67	$2,051.94	Annual Billing
CERMINARO PATRICK J	2013035670	31-002-179-000-0000	57 SWEET ARROW DR	04/01/2013	Paid	$1,743.64	$1,779.22	$1,868.18	$1,957.14	Annual Billing
WERNER STEPHEN S	2013035671	31-002-180-000-0000	55 SWEET ARROW DR	04/01/2013	Paid	$1,631.02	$1,664.31	$1,747.53	$1,830.74	Annual Billing
DAIBER PAMELA A	2013035672	31-002-181-000-0000	53 SWEET ARROW DR	04/01/2013	Paid	$2,072.09	$2,114.38	$2,220.10	$2,325.82	Annual Billing

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Payment Status Report
Dauphin County
HUMMELSTOWN BORO

All Taxbills Sorted By Property Key

Township: HUMMELSTOWN BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ZELKO CARI L	2013035673	31-002-182-000-0000	221 FOX FROVE PL	04/01/2013	Paid	$1,800.89	$1,837.64	$1,929.52	$2,021.40	Annual Billing
SHERIFF DAVID A	2013035674	31-002-183-000-0000	219 FOX GLOVE PL	03/20/2013	Paid	$1,606.62	$1,639.41	$1,721.38	$1,803.35	Annual Billing
KETTY AJAY V	2013035675	31-002-184-000-0000	217 FOX GROVE PL	04/11/2013	Paid	$1,650.74	$1,684.43	$1,768.65	$1,852.87	Annual Billing
WALLER AMY E	2013035676	31-002-185-000-0000	215 FOX GROVE PL	04/01/2013	Paid	$1,849.69	$1,887.44	$1,981.81	$2,076.18	Annual Billing
CUNNINGHAM JANELLE M	2013035677	31-002-186-000-0000	51 SWEET ARROW DR	04/11/2013	Paid	$1,175.88	$1,199.88	$1,259.87	$1,319.87	Annual Billing
DEMAY CHRISTOPHER P	2013035678	31-002-187-000-0000	49 SWEET ARROW DR	04/01/2013	Paid	$1,227.49	$1,252.54	$1,315.17	$1,377.79	Annual Billing
BOLOGNESE NANCY A	2013035679	31-002-188-000-0000	47 SWEET ARROW DR	04/01/2013	Paid	$1,189.96	$1,214.24	$1,274.95	$1,335.66	Annual Billing
ROBERTS JEAN	2013035680	31-002-189-000-0000	45 SWEET ARROW DR	04/01/2013	Paid	$1,257.52	$1,283.18	$1,347.34	$1,411.50	Annual Billing
CARTWRIGHT MICHAEL C	2013035681	31-002-190-000-0000	43 SWEET ARROW DR L190	03/20/2013	Paid	$1,263.15	$1,288.93	$1,353.38	$1,417.82	Annual Billing
ZOOK DOUGLAS L	2013035682	31-002-191-000-0000	41 SWEET ARROW DR L191	06/04/2013	Paid	$1,250.96	$1,276.49	$1,340.31	$1,404.14	Annual Billing
CONWAY JASON A	2013035683	31-002-192-000-0000	39 SWEET ARROW DR	04/01/2013	Paid	$1,250.01	$1,275.52	$1,339.30	$1,403.07	Annual Billing
ZOOK DOUGLAS L	2013035684	31-002-193-000-0000	37 SWEET ARROW DR L193	06/04/2013	Paid	$1,265.02	$1,290.84	$1,355.38	$1,419.92	Annual Billing
BITTING DONALD F	2013035685	31-002-194-000-0000	35 SWEET ARROW DR L194	04/11/2013	Paid	$1,616.95	$1,649.95	$1,732.45	$1,814.95	Annual Billing
VALENTINE BRANDON R	2013035686	31-002-195-000-0000	33 SWEET ARROW DR L195	04/01/2013	Paid	$1,258.47	$1,284.15	$1,348.36	$1,412.57	Annual Billing
WAGNER JEREMY D	2013035687	31-002-196-000-0000	31 SWEET ARROW DR L196	04/01/2013	Paid	$1,148.66	$1,172.10	$1,230.71	$1,289.31	Annual Billing
YOCUM MARK F	2013035688	31-002-197-000-0000	29 SWEET ARROW DR L197	04/01/2013	Paid	$1,258.47	$1,284.15	$1,348.36	$1,412.57	Annual Billing
JOHNSON STEPHANIE M	2013035689	31-002-198-000-0000	27 SWEET ARROW DR	04/01/2013	Paid	$1,143.97	$1,167.32	$1,225.69	$1,284.05	Annual Billing
MCDONALD TIMOTHY R	2013035690	31-002-199-000-0000	25 SWEET ARROW DR L199	04/01/2013	Paid	$1,164.62	$1,188.39	$1,247.81	$1,307.23	Annual Billing
WILLIAMS ROBERT J	2013035691	31-002-200-000-0000	23 SWEET ARROW DR L200	04/11/2013	Paid	$1,157.12	$1,180.73	$1,239.77	$1,298.80	Annual Billing
STILLWELL DUANE A	2013035692	31-002-201-000-0000	21 SWEET ARROW DR	02/20/2013	Paid	$1,394.53	$1,422.99	$1,494.14	$1,565.29	Annual Billing
SHUEY MATTHEW T	2013035693	31-002-202-000-0000	19 SWEET ARROW DR	04/01/2013	Paid	$1,601.00	$1,633.67	$1,715.35	$1,797.04	Annual Billing
HANKINS RONALD W	2013035694	31-002-203-000-0000	32 SWEET ARROW DR	04/01/2013	Paid	$1,813.08	$1,850.08	$1,942.58	$2,035.09	Annual Billing
CARTIER PHILIP A	2013035695	31-002-204-000-0000	34 SWEET ARROW DR	04/11/2013	Paid	$1,589.73	$1,622.17	$1,703.28	$1,784.39	Annual Billing
HAINES & KIBBLEHOUSE	2013035696	31-002-205-000-0000	DUCK CREEK RD L2A	02/27/2013	Paid	$4.70	$4.80	$5.04	$5.28	Annual Billing
FIRST UNION NATIONAL BANI	2013035697	31-003-002-000-0000	274 N DUKE ST	04/01/2013	Paid	$1,499.64	$1,530.24	$1,606.75	$1,683.26	Annual Billing
BOROUGH OF HUMMELSTOW	2013035698	31-003-003-000-0000	300 N DUKE ST		Unpaid	$293.75	$299.74	$314.73	$329.71	Annual Billing
WANNER EARL S	2013035699	31-004-002-000-0000	212 N DUKE ST	03/14/2013	Paid	$964.72	$984.41	$1,033.63	$1,082.85	Annual Billing
MOMBERGER SUSAN E	2013035700	31-004-003-000-0000	214 N DUKE ST	04/01/2013	Paid	$1,109.24	$1,131.88	$1,188.47	$1,245.07	Annual Billing
VILLARREAL TONY M	2013035701	31-004-004-000-0000	216 N DUKE ST		Unpaid	$685.07	$699.05	$734.00	$768.96	Annual Billing
BARNHART LOUISE C	2013035702	31-004-006-000-0000	218 N DUKE ST	04/11/2013	Paid	$734.81	$749.81	$787.30	$824.79	Annual Billing
READ ESTHER M	2013035703	31-004-007-000-0000	220 N DUKE ST	02/27/2013	Paid	$947.84	$967.18	$1,015.54	$1,063.90	Annual Billing
GRUBER WILLIS M	2013035704	31-004-008-000-0000	222 N DUKE ST	06/12/2013	Paid	$797.68	$813.96	$854.66	$895.36	Annual Billing

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Payment Status Report
Dauphin County
HUMMELSTOWN BORO

All Taxbills Sorted By Property Key

Township: HUMMELSTOWN BORO

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HUMMER RICHARD P	2013035705	31-004-009-000-0000	228 N DUKE ST	02/14/2013	Paid	$1,696.71	$1,731.34	$1,817.91	$1,904.47	Annual Billing
KREISER DENNIS JAY	2013035706	31-005-001-000-0000	301 N DUKE ST	03/06/2013	Paid	$959.10	$978.67	$1,027.60	$1,076.54	Annual Billing
STOLTZ CAROLE A	2013035707	31-005-002-000-0000	235 N DUKE ST	02/14/2013	Paid	$977.86	$997.82	$1,047.71	$1,097.60	Annual Billing
PROVAZZO VINCENT C	2013035708	31-005-004-000-0000	218 N RAILROAD ST	04/01/2013	Paid	$762.97	$778.54	$817.47	$856.39	Annual Billing
KIENZLE STEVEN A	2013035709	31-005-005-000-0000	220 N RAILROAD ST	04/11/2013	Paid	$1,558.77	$1,590.58	$1,670.11	$1,749.64	Annual Billing
KIENZLE STEVEN W	2013035710	31-005-006-000-0000	216 N RAILROAD ST	04/01/2013	Paid	$746.07	$761.30	$799.37	$837.43	Annual Billing
HOGG TIMOTHY J	2013035711	31-005-009-000-0000	221 DUKE ST UTC		Unpaid	$654.11	$667.46	$700.83	$734.21	Annual Billing
CAMPBELL MICHAEL	2013035712	31-005-010-000-0000	221 DUKE ST UTD	03/06/2013	Paid	$654.11	$667.46	$700.83	$734.21	Annual Billing
GLEICHMAN JOHN D	2013035713	31-005-011-000-0000	221 DUKE ST UTE	04/11/2013	Paid	$654.11	$667.46	$700.83	$734.21	Annual Billing
HOGG TIMOTHY J	2013035714	31-005-012-000-0000	221 DUKE ST UTF		Unpaid	$654.11	$667.46	$700.83	$734.21	Annual Billing
FORT PATRICE E	2013035715	31-005-013-000-0000	221 N DUKE ST	04/11/2013	Paid	$597.80	$610.00	$640.50	$671.00	Annual Billing
HOGG TIMOTHY J	2013035716	31-005-014-000-0000	221 DUKE ST UTA		Unpaid	$654.11	$667.46	$700.83	$734.21	Annual Billing
SUNDHEIM DAVID A	2013035717	31-005-015-000-0000	221 DUKE ST UTB	04/01/2013	Paid	$654.11	$667.46	$700.83	$734.21	Annual Billing
FENICAL KENNETH P	2013035718	31-006-001-000-0000	219 DUKE ST	04/11/2013	Paid	$2,579.80	$2,632.45	$2,764.07	$2,895.70	Annual Billing
CICHAN LAMAR E	2013035719	31-006-002-000-0000	310 W CHERRY ST	06/12/2013	Paid	$823.03	$839.83	$881.82	$923.81	Annual Billing
BROWN WOODROW P	2013035720	31-006-003-000-0000	314 W CHERRY ST	04/11/2013	Paid	$741.37	$756.50	$794.33	$832.15	Annual Billing
SHATTO DEBBIE A	2013035721	31-006-004-000-0000	312 W CHERRY ST	04/01/2013	Paid	$603.43	$615.75	$646.54	$677.33	Annual Billing
EISENHOUR DARYL W	2013035722	31-006-005-000-0000	208 N LANDIS ST	04/11/2013	Paid	$954.41	$973.89	$1,022.58	$1,071.28	Annual Billing
SCHOFFSTALL RICHARD A	2013035723	31-006-006-000-0000	205 N DUKE ST		Unpaid	$1,516.53	$1,547.48	$1,624.85	$1,702.23	Annual Billing
BOYANOWSKI DONALD E	2013035724	31-006-007-000-0000	201 N DUKE ST	04/01/2013	Paid	$615.63	$628.19	$659.60	$691.01	Annual Billing
SCALIA ROBERT	2013035725	31-006-008-000-0000	199 N DUKE ST	04/01/2013	Paid	$651.28	$664.57	$697.80	$731.03	Annual Billing
MARDAV ENTERPRISES LLC	2013035726	31-006-011-000-0000	301 CHERRY ST	04/01/2013	Paid	$1,200.28	$1,224.78	$1,286.02	$1,347.26	Annual Billing
MARDAV ENTERPRISES LLC	2013035727	31-006-012-000-0000	240 CASSEL ST	04/01/2013	Paid	$1,513.73	$1,544.62	$1,621.85	$1,699.08	Annual Billing
HALBLIEB KEITH A	2013035728	31-006-013-000-0000	206 LANDIS ST	04/01/2013	Paid	$676.63	$690.44	$724.96	$759.48	Annual Billing
OAKLEY RAYMOND E	2013035729	31-006-014-000-0000	204 N LANDIS ST	04/01/2013	Paid	$633.46	$646.39	$678.71	$711.03	Annual Billing
MCNAUGHTON ERNEST E	2013035730	31-006-015-000-0000	202 LANDIS ST	02/14/2013	Paid	$516.15	$526.68	$553.01	$579.35	Annual Billing
HESS DONALD L	2013035731	31-006-016-000-0000	300 WALL ST	05/10/2013	Paid	$775.16	$790.98	$830.53	$870.08	Annual Billing
DALY MICHAEL L	2013035732	31-006-017-000-0000	345 WALL ST	04/01/2013	Paid	$766.72	$782.37	$821.49	$860.61	Annual Billing
WATSON MARLENE F	2013035733	31-006-018-000-0000	315 WALL ST	04/01/2013	Paid	$476.73	$486.46	$510.78	$535.11	Annual Billing
WATSON EMILY A	2013035734	31-006-019-000-0000	WALL ST	03/14/2013	Paid	$216.80	$221.22	$232.28	$243.34	Annual Billing
WATSON EMILY A	2013035735	31-006-020-000-0000	305 WALL ST	04/01/2013	Paid	$791.12	$807.27	$847.63	$888.00	Annual Billing
MARDAV ENTERPRISES LLC	2013035736	31-006-021-000-0000	303 WALL ST	06/12/2013	Paid	$405.41	$413.68	$434.36	$455.05	Annual Billing

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Payment Status Report
Dauphin County
HUMMELSTOWN BORO

All Taxbills Sorted By Property Key

Township: HUMMELSTOWN BORO

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SENSENIG HAROLD E	2013035737	31-006-022-000-0000	301 WALL ST	02/27/2013	Paid	$633.46	$646.39	$678.71	$711.03	Annual Billing
VILLARREAL COSMO	2013035738	31-006-023-000-0000	297 WALL ST		Unpaid	$638.15	$651.17	$683.73	$716.29	Annual Billing
WATSON LAWRENCE R	2013035739	31-006-024-000-0000	325 WALL ST		Unpaid	$289.04	$294.94	$309.69	$324.43	Annual Billing
WATSON LAWRENCE R	2013035740	31-006-024-001-0001	325 WALL ST		Unpaid	$76.03	$77.58	$81.46	$85.34	Annual Billing
GREENE PATRICIA A	2013035741	31-006-025-000-0000	212 LANDIS ST	04/01/2013	Paid	$548.06	$559.24	$587.20	$615.16	Annual Billing
GREENE PATRICIA A	2013035742	31-006-025-001-0001	210 N LANDIS ST	04/01/2013	Paid	$71.32	$72.78	$76.42	$80.06	Annual Billing
BOYANOWSKI DONALD E	2013035743	31-006-026-000-0000	203 N DUKE ST		Unpaid	$701.03	$715.34	$751.11	$786.87	Annual Billing
KIESSLING PROPERTIES LLC	2013035744	31-006-027-000-0000	320 WALL ST	03/14/2013	Paid	$4,634.06	$4,728.63	$4,965.06	$5,201.49	Annual Billing
BOROUGH OF HUMMELSTOW	2013035745	31-007-001-000-0000	217 N RAILROAD ST		Unpaid	$186.76	$190.57	$200.10	$209.63	Annual Billing
FACH ADRIENNE GAY	2013035746	31-007-002-000-0000	215 N RAILROAD ST	04/01/2013	Paid	$826.79	$843.66	$885.84	$928.03	Annual Billing
DRESHER GERALD C	2013035747	31-007-003-000-0000	211 N RAILROAD ST	02/14/2013	Paid	$780.79	$796.72	$836.56	$876.39	Annual Billing
DSW INCORPORATED	2013035748	31-007-004-000-0000	N RAILROAD ST	04/01/2013	Paid	$249.63	$254.72	$267.46	$280.19	Annual Billing
ADAMS KEVIN R	2013035749	31-007-005-000-0000	214 N RAILROAD ST	03/20/2013	Paid	$1,098.93	$1,121.36	$1,177.43	$1,233.50	Annual Billing
NORRIS JAMIE L	2013035750	31-007-007-000-0000	N RAILROAD ST	03/06/2013	Paid	$8.46	$8.63	$9.06	$9.49	Annual Billing
NORRIS JAMIE L	2013035751	31-007-008-000-0000	212 N RAILROAD ST	03/06/2013	Paid	$890.59	$908.77	$954.21	$999.65	Annual Billing
PLOUSE ROBERT R	2013035752	31-007-010-000-0000	206 N RAILROAD ST	03/06/2013	Paid	$899.98	$918.35	$964.27	$1,010.19	Annual Billing
GARINGER KEVIN A	2013035753	31-007-011-000-0000	204 WALL ST	04/01/2013	Paid	$578.08	$589.88	$619.37	$648.87	Annual Billing
MARDAV ENTERPRISES LLC	2013035754	31-007-012-000-0000	288 WALL ST	04/01/2013	Paid	$1,548.44	$1,580.04	$1,659.04	$1,738.04	Annual Billing
GOULDING LARRY J	2013035755	31-007-013-000-0000	208 WALL ST	04/01/2013	Paid	$521.78	$532.43	$559.05	$585.67	Annual Billing
HAWK DALE M	2013035756	31-007-014-000-0000	295 WALL ST	04/01/2013	Paid	$845.55	$862.81	$905.95	$949.09	Annual Billing
DSW INCORPORATED	2013035757	31-007-016-000-0000	N RAILROAD ST	04/01/2013	Paid	$2,634.23	$2,687.99	$2,822.39	$2,956.79	Annual Billing
NORRIS JAMIE L	2013035758	31-007-019-000-0000	LANDIS ST	03/06/2013	Paid	$9.39	$9.58	$10.06	$10.54	Annual Billing
YINGST STEPHEN J	2013035759	31-007-020-000-0000	287 WALL ST	04/01/2013	Paid	$831.46	$848.43	$890.85	$933.27	Annual Billing
HAWK DALE M	2013035760	31-007-022-000-0000	WALL ST AREA A	03/06/2013	Paid	$6.58	$6.71	$7.05	$7.38	Annual Billing
YINGST STEPHEN J	2013035761	31-007-023-000-0000	WALL ST TRACT 4	02/20/2013	Paid	$5.63	$5.75	$6.04	$6.33	Annual Billing
MILLER JAMES E	2013035762	31-008-002-000-0000	104 N HANOVER ST	04/01/2013	Paid	$2,525.37	$2,576.91	$2,705.76	$2,834.60	Annual Billing
PETERS GALE J	2013035763	31-008-003-000-0000	110 N HANOVER ST		Unpaid	$640.97	$654.05	$686.75	$719.46	Annual Billing
DSW INCORPORATED	2013035764	31-008-005-000-0000	N RAILROAD ST	04/01/2013	Paid	$215.84	$220.25	$231.26	$242.28	Annual Billing
SHENK ELLIS C	2013035765	31-009-001-000-0000	1 E CHESTNUT ST	06/04/2013	Paid	$591.22	$603.29	$633.45	$663.62	Annual Billing
HAGY ROBERT L	2013035766	31-009-002-000-0000	3 E CHESTNUT ST	04/01/2013	Paid	$776.11	$791.95	$831.55	$871.15	Annual Billing
GINGRICH STEVEN	2013035767	31-009-003-000-0000	9 E CHESTNUT ST	03/14/2013	Paid	$721.67	$736.40	$773.22	$810.04	Annual Billing
EHRHORN WILLIAM R	2013035768	31-009-005-000-0000	13 E CHESTNUT ST	04/01/2013	Paid	$1,104.57	$1,127.11	$1,183.47	$1,239.82	Annual Billing

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Payment Status Report
Dauphin County
HUMMELSTOWN BORO

All Taxbills Sorted By Property Key

Township: HUMMELSTOWN BORO

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SHERTZER JEAN A	2013035769	31-009-006-000-0000	W CHESTNUT ST	04/01/2013	Paid	$123.87	$126.40	$132.72	$139.04	Annual Billing
SHERTZER JEAN A	2013035770	31-009-007-000-0000	39 CHESTNUT ST	04/01/2013	Paid	$581.84	$593.71	$623.40	$653.08	Annual Billing
KREIDER MICHELLE	2013035771	31-009-008-000-0000	41 CHESTNUT ST	03/06/2013	Paid	$606.24	$618.61	$649.54	$680.47	Annual Billing
DINCAU CHRISTINE D	2013035772	31-009-009-000-0000	24 RAYMOND ST	04/01/2013	Paid	$748.88	$764.16	$802.37	$840.58	Annual Billing
TURNS JASON	2013035773	31-009-010-000-0000	214 N WATER ST	04/01/2013	Paid	$751.71	$767.05	$805.40	$843.76	Annual Billing
KREIDER TIMOTHY J	2013035774	31-009-011-000-0000	38 RAYMOND ST	03/27/2013	Paid	$219.60	$224.08	$235.28	$246.49	Annual Billing
KREIDER TIMOTHY J	2013035775	31-009-012-000-0000	38 RAYMOND ST	03/27/2013	Paid	$219.60	$224.08	$235.28	$246.49	Annual Billing
ESPENSHADE BETTY L	2013035776	31-009-013-000-0000	200 N WATER ST		Unpaid	$696.33	$710.54	$746.07	$781.59	Annual Billing
KREIDER TIMOTHY J	2013035777	31-009-014-000-0000	225 N WATER ST	07/11/2013	Paid	$580.90	$592.76	$622.40	$652.04	Annual Billing
KREIDER TIMOTHY J	2013035778	31-009-015-000-0000	223 N WATER ST	07/11/2013	Paid	$468.29	$477.85	$501.74	$525.64	Annual Billing
BYERS RUSSELL S	2013035779	31-009-016-000-0000	212 N EAST ST	02/14/2013	Paid	$846.48	$863.76	$906.95	$950.14	Annual Billing
KREIDER TIMOTHY J	2013035780	31-009-017-000-0000	215 N WATER ST	07/11/2013	Paid	$863.37	$880.99	$925.04	$969.09	Annual Billing
TURNS JAMES E	2013035781	31-009-018-000-0000	201 N WATER ST	04/01/2013	Paid	$903.74	$922.18	$968.29	$1,014.40	Annual Billing
AKRIGHT WALTER L	2013035782	31-009-019-000-0000	211 N EAST ST	04/11/2013	Paid	$947.84	$967.18	$1,015.54	$1,063.90	Annual Billing
RIZZO DIANE M	2013035783	31-009-020-000-0000	201 HUMMEL ST	04/01/2013	Paid	$937.52	$956.65	$1,004.48	$1,052.32	Annual Billing
KOONS ALEXANDER K W	2013035784	31-009-021-000-0000	203 HUMMEL ST	06/04/2013	Paid	$1,079.22	$1,101.24	$1,156.30	$1,211.36	Annual Billing
THOMPSON BARRY L	2013035785	31-009-022-000-0000	26 RAYMOND ST	04/01/2013	Paid	$775.16	$790.98	$830.53	$870.08	Annual Billing
PLANTE JOSEPH T	2013035786	31-010-001-000-0000	201 KOKOMO AVE	04/11/2013	Paid	$1,598.18	$1,630.80	$1,712.34	$1,793.88	Annual Billing
VERDELLI DANIEL A	2013035787	31-010-002-000-0000	203 KOKOMO AVE	03/27/2013	Paid	$1,993.26	$2,033.94	$2,135.64	$2,237.33	Annual Billing
VERDELLI DANIEL A	2013035788	31-010-006-000-0000	REAR KOKOMO AV L11	03/27/2013	Paid	$23.47	$23.95	$25.15	$26.35	Annual Billing
VERDELLI STEPHANIE P	2013035789	31-010-007-000-0000	KOKOMO AV L12	03/27/2013	Paid	$280.60	$286.33	$300.65	$314.96	Annual Billing
VERDELLI STEPHANIE P	2013035790	31-010-008-000-0000	KOKOMO AV L13	03/27/2013	Paid	$277.78	$283.45	$297.62	$311.80	Annual Billing
VERDELLI REALTY ASSOCIAT	2013035791	31-010-009-000-0000	KOKOMO AV T3	03/14/2013	Paid	$978.81	$998.79	$1,048.73	$1,098.67	Annual Billing
CURRY RANDY C	2013035792	31-011-002-000-0000	220 KOKOMO AVE	03/27/2013	Paid	$2,413.69	$2,462.95	$2,586.10	$2,709.25	Annual Billing
THISTLE OAK FARM PARTNEF	2013035793	31-011-003-000-0000	274 KOKOMO AVE		Unpaid	$1,843.12	$1,880.73	$1,974.77	$2,068.80	Annual Billing
HERSHEY ENTERTAINMENT &	2013035794	31-011-005-000-0000	MATLACK RD	04/11/2013	Paid	$1,227.49	$1,252.54	$1,315.17	$1,377.79	Annual Billing
PRICE JUDITH A	2013035795	31-011-006-000-0000	318 E 2ND ST	04/01/2013	Paid	$1,380.47	$1,408.64	$1,479.07	$1,549.50	Annual Billing
PETERS LAWRENCE E	2013035796	31-011-007-000-0000	320 E 2ND ST	04/01/2013	Paid	$1,819.66	$1,856.80	$1,949.64	$2,042.48	Annual Billing
HUMMELSTOWN SWIM CLB	2013035797	31-011-008-000-0000	KOKOMO AVE	03/27/2013	Paid	$3,771.63	$3,848.60	$4,041.03	$4,233.46	Annual Billing
HUMMELSTOWN SWIM CLUB	2013035798	31-011-009-000-0000	101 CAMERON AVE	03/27/2013	Paid	$298.43	$304.52	$319.75	$334.97	Annual Billing
BAYNARD M ROLAND	2013035799	31-011-010-000-0000	318 KOKOMO AVE	04/01/2013	Paid	$1,555.01	$1,586.75	$1,666.09	$1,745.43	Annual Billing
FRIEND JAMIE L	2013035800	31-011-012-000-0000	300 KOKOMO AVE	04/01/2013	Paid	$822.08	$838.86	$880.80	$922.75	Annual Billing

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Payment Status Report
Dauphin County
HUMMELSTOWN BORO

All Taxbills Sorted By Property Key

Township: HUMMELSTOWN BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DAHMUS ROBERT R	2013035801	31-011-013-000-0000	240 KOKOMO AVE	03/20/2013	Paid	$1,484.62	$1,514.92	$1,590.67	$1,666.41	Annual Billing
GUMERT JENNIFER H	2013035802	31-011-014-000-0000	260 KOKOMO AVE	03/06/2013	Paid	$1,278.16	$1,304.25	$1,369.46	$1,434.68	Annual Billing
MUNZENRIDER ROBERT F	2013035803	31-011-015-000-0000	262 KOKOMO AVE	04/01/2013	Paid	$1,182.45	$1,206.58	$1,266.91	$1,327.24	Annual Billing
VERDELLI GREGORY D	2013035804	31-011-016-000-0000	264 KOKOMO AVE	03/14/2013	Paid	$1,431.14	$1,460.35	$1,533.37	$1,606.39	Annual Billing
FOX PETER T	2013035805	31-011-017-000-0000	280 KOKOMO AVE	04/01/2013	Paid	$1,246.26	$1,271.69	$1,335.27	$1,398.86	Annual Billing
DAHMUS ELIZABETH A	2013035806	31-011-018-000-0000	276 KOKOMO AVE	02/14/2013	Paid	$1,448.96	$1,478.53	$1,552.46	$1,626.38	Annual Billing
2ND STREET REALTY ASSOC	2013035807	31-011-019-000-0000	330 E 2ND ST	03/14/2013	Paid	$3,561.42	$3,634.10	$3,815.81	$3,997.51	Annual Billing
KOTCHEY LAURA I	2013035808	31-012-001-000-0000	890 W MAIN ST	03/27/2013	Paid	$341.60	$348.57	$366.00	$383.43	Annual Billing
KOTCHEY LAURA I	2013230062	31-012-001-000-0000	890 W MAIN ST		Unpaid	$1,267.14	$1,293.00	$1,357.65	$1,422.30	August Interim
DALSTORE PROPERTY CORF	2013035809	31-012-002-000-0000	888 W MAIN ST	03/14/2013	Paid	$1,809.32	$1,846.25	$1,938.56	$2,030.88	Annual Billing
YESPY KEITH A	2013035810	31-012-003-000-0000	880 W MAIN ST	06/12/2013	Paid	$640.97	$654.05	$686.75	$719.46	Annual Billing
STUDER JOHN R	2013035811	31-012-004-000-0000	882 W MAIN ST	04/01/2013	Paid	$854.93	$872.38	$916.00	$959.62	Annual Billing
STUDER JOHN R	2013035812	31-012-005-000-0000	884 W MAIN ST	04/01/2013	Paid	$775.16	$790.98	$830.53	$870.08	Annual Billing
STUDER JOHN R	2013035813	31-012-006-000-0000	886 W MAIN ST	04/01/2013	Paid	$1,012.59	$1,033.26	$1,084.92	$1,136.59	Annual Billing
PP&L INCORPORATED	2013035814	31-012-007-000-0000	W MAIN ST	03/20/2013	Paid	$90.09	$91.93	$96.53	$101.12	Annual Billing
CHRISTOFES THOMAS	2013035815	31-013-001-000-0000	EVERGREEN ST	02/27/2013	Paid	$218.67	$223.13	$234.29	$245.44	Annual Billing
CHRISTOFES THOMAS	2013035816	31-013-002-000-0000	EVERGREEN ST	02/27/2013	Paid	$9.39	$9.58	$10.06	$10.54	Annual Billing
CHRISTOFES THOMAS	2013035817	31-013-003-000-0000	EVERGREEN ST	02/27/2013	Paid	$118.25	$120.66	$126.69	$132.73	Annual Billing
HAYES MARSHALL SCOTT	2013035818	31-013-004-000-0000	122 EVERGREEN ST	04/01/2013	Paid	$1,015.40	$1,036.12	$1,087.93	$1,139.73	Annual Billing
CHRISTOFES THOMAS	2013035819	31-013-005-000-0000	124 EVERGREEN ST	04/11/2013	Paid	$835.21	$852.26	$894.87	$937.49	Annual Billing
HITZ CLARENCE E	2013035820	31-013-006-000-0000	118 EVERGREEN ST	04/01/2013	Paid	$1,169.31	$1,193.17	$1,252.83	$1,312.49	Annual Billing
BENTLEY PHILIP A	2013035821	31-013-008-000-0000	100 EVERGREEN ST	04/01/2013	Paid	$829.59	$846.52	$888.85	$931.17	Annual Billing
CHRISTOFES THOMAS	2013035822	31-013-009-000-0000	EVERGREEN ST	04/11/2013	Paid	$112.61	$114.91	$120.66	$126.40	Annual Billing
MONDORO JENNIFER	2013035823	31-013-010-000-0000	127 EVERGREEN ST	03/06/2013	Paid	$1,161.80	$1,185.51	$1,244.79	$1,304.06	Annual Billing
GOURLEY WILLIAM B	2013035824	31-013-011-000-0000	125 EVERGREEN ST	04/01/2013	Paid	$898.10	$916.43	$962.25	$1,008.07	Annual Billing
KLING PATRICK E	2013035825	31-013-012-000-0000	119 EVERGREEN ST		Unpaid	$1,107.37	$1,129.97	$1,186.47	$1,242.97	Annual Billing
UDELHOVEN LUCAS N	2013035826	31-013-013-000-0000	117 EVERGREEN ST	04/01/2013	Paid	$927.19	$946.11	$993.42	$1,040.72	Annual Billing
PALMER DENNIS E	2013035827	31-013-017-000-0000	220 N UNION ST		Unpaid	$767.65	$783.32	$822.49	$861.65	Annual Billing
BOOK JOHN R	2013035828	31-013-018-000-0000	108 N UNION ST	04/01/2013	Paid	$848.36	$865.67	$908.95	$952.24	Annual Billing
FACKLER CLYDE E	2013035829	31-013-019-000-0000	102 N UNION ST	06/04/2013	Paid	$734.81	$749.81	$787.30	$824.79	Annual Billing
GOOD MICHAEL S	2013035830	31-013-021-000-0000	610 W 2ND ST	03/14/2013	Paid	$897.16	$915.47	$961.24	$1,007.02	Annual Billing
AUSTIN JOHN E	2013035831	31-013-022-000-0000	608 W 2ND ST	03/27/2013	Paid	$968.48	$988.24	$1,037.65	$1,087.06	Annual Billing

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Payment Status Report
Dauphin County
HUMMELSTOWN BORO

All Taxbills Sorted By Property Key

Township: HUMMELSTOWN BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WILHELM ANTHONY	2013035832	31-013-023-000-0000	606 W 2ND ST	02/20/2013	Paid	$750.76	$766.08	$804.38	$842.69	Annual Billing
CARTER MELANIE I	2013035833	31-013-024-000-0000	604 W 2ND ST	04/01/2013	Paid	$813.64	$830.25	$871.76	$913.28	Annual Billing
RHOADS DAVID A	2013035834	31-013-025-000-0000	100 N UNION ST	04/01/2013	Paid	$843.67	$860.89	$903.93	$946.98	Annual Billing
GROUP JOSHUA S	2013035835	31-013-026-000-0000	121 EVERGREEN ST	04/01/2013	Paid	$985.37	$1,005.48	$1,055.75	$1,106.03	Annual Billing
CONZ TODD M	2013035836	31-013-027-000-0000	123 EVERGREEN ST	04/01/2013	Paid	$815.52	$832.16	$873.77	$915.38	Annual Billing
CHAMBERS MELISSA A	2013035837	31-013-028-000-0000	120 EVERGREEN ST	04/01/2013	Paid	$1,248.14	$1,273.61	$1,337.29	$1,400.97	Annual Billing
KING WAYNE P	2013035838	31-014-001-000-0000	319 N UNION ST	04/01/2013	Paid	$709.47	$723.95	$760.15	$796.35	Annual Billing
PERRY REX E 2ND	2013035839	31-014-002-000-0000	317 N UNION ST	06/12/2013	Paid	$930.94	$949.94	$997.44	$1,044.93	Annual Billing
HARDY DEBRA L	2013035840	31-014-004-000-0000	305 N UNION ST	04/01/2013	Paid	$963.80	$983.47	$1,032.64	$1,081.82	Annual Billing
PUDERBAUGH DWAYNE A	2013035841	31-014-006-000-0000	109 N UNION ST	04/01/2013	Paid	$804.26	$820.67	$861.70	$902.74	Annual Billing
LEONARD MICHAEL P	2013035842	31-014-007-000-0000	N UNION ST	04/11/2013	Paid	$236.49	$241.32	$253.39	$265.45	Annual Billing
KAISER JUDITH A	2013035843	31-014-008-000-0000	BEECH AL	02/20/2013	Paid	$70.39	$71.83	$75.42	$79.01	Annual Billing
KAISER JUDITH A	2013035844	31-014-009-000-0000	520 W 3RD ST	02/20/2013	Paid	$516.15	$526.68	$553.01	$579.35	Annual Billing
KAISER THOMAS R	2013035845	31-014-010-000-0000	516 W 3RD ST	02/20/2013	Paid	$236.49	$241.32	$253.39	$265.45	Annual Billing
GIPE BRIAN T	2013035846	31-014-011-000-0000	510 W 3RD ST		Unpaid	$762.97	$778.54	$817.47	$856.39	Annual Billing
BIVENS ROBIN M	2013035847	31-014-012-000-0000	523 W 3RD ST	03/27/2013	Paid	$952.53	$971.97	$1,020.57	$1,069.17	Annual Billing
PUHL MATTHEW D	2013035848	31-014-013-000-0000	521 W 3RD ST	04/11/2013	Paid	$781.74	$797.69	$837.57	$877.46	Annual Billing
KLINE GEORGE A	2013035849	31-014-015-000-0000	515 W 3RD ST	04/01/2013	Paid	$1,229.37	$1,254.46	$1,317.18	$1,379.91	Annual Billing
CRISWELL STEVEN M	2013035850	31-014-016-000-0000	511 W 3RD ST	04/11/2013	Paid	$802.38	$818.76	$859.70	$900.64	Annual Billing
ATKINSON BRIAN E	2013035851	31-014-017-000-0000	530 W 2ND ST	04/01/2013	Paid	$783.62	$799.61	$839.59	$879.57	Annual Billing
KOTZATOSKI ERIC J	2013035852	31-014-018-000-0000	524 W 2ND ST	04/01/2013	Paid	$897.16	$915.47	$961.24	$1,007.02	Annual Billing
MORELAND MARIE B	2013035853	31-014-021-000-0000	516 W 2ND ST	02/14/2013	Paid	$808.94	$825.45	$866.72	$908.00	Annual Billing
ZERANCE CHARLOTTE	2013035854	31-014-022-000-0000	W 2ND ST	04/01/2013	Paid	$8.46	$8.63	$9.06	$9.49	Annual Billing
ZERANCE CHARLOTTE	2013035855	31-014-023-000-0000	510 W 2ND ST	04/01/2013	Paid	$772.35	$788.11	$827.52	$866.92	Annual Billing
BRUNNER CHARLES T	2013035856	31-014-024-000-0000	210 N WALNUT ST	04/11/2013	Paid	$680.38	$694.27	$728.98	$763.70	Annual Billing
HUPFER JUDITH E	2013035857	31-014-025-000-0000	208 N WALNUT ST	04/11/2013	Paid	$459.84	$469.22	$492.68	$516.14	Annual Billing
SLESSER OLIVER S	2013035858	31-014-026-000-0000	120 N WALNUT ST		Unpaid	$1,090.48	$1,112.73	$1,168.37	$1,224.00	Annual Billing
MILLER RALPH N	2013035859	31-014-027-000-0000	114 N WALNUT ST	04/01/2013	Paid	$757.33	$772.79	$811.43	$850.07	Annual Billing
BLOUGH LELAND G	2013035860	31-014-028-000-0000	104 N WALNUT ST	04/01/2013	Paid	$648.48	$661.71	$694.80	$727.88	Annual Billing
WERT VERNA M	2013035861	31-014-029-000-0000	102 N WALNUT ST	04/01/2013	Paid	$666.30	$679.90	$713.90	$747.89	Annual Billing
GAVIGAN DONNA J	2013035862	31-014-030-000-0000	100 N WALNUT ST	04/01/2013	Paid	$711.34	$725.86	$762.15	$798.45	Annual Billing
KLEINFELTER BETTY L	2013035863	31-014-031-000-0000	519 W 3RD ST	04/01/2013	Paid	$685.07	$699.05	$734.00	$768.96	Annual Billing

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Payment Status Report
Dauphin County
HUMMELSTOWN BORO

All Taxbills Sorted By Property Key

Township: HUMMELSTOWN BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WILLIAMS RAYMOND	2013035864	31-015-002-000-0000	205 N WALNUT ST	06/12/2013	Paid	$770.48	$786.20	$825.51	$864.82	Annual Billing
DUCK THOMAS L	2013035865	31-015-003-000-0000	201 WALNUT ST	07/11/2013	Paid	$212.09	$216.42	$227.24	$238.06	Annual Billing
DUCK THOMAS	2013035866	31-015-003-001-0002	201 WALNUT ST	04/11/2013	Paid	$294.68	$300.69	$315.72	$330.76	Annual Billing
HOSLER CURTIS D	2013035867	31-015-004-000-0000	107 N WALNUT ST	03/27/2013	Paid	$903.74	$922.18	$968.29	$1,014.40	Annual Billing
LEININGER W H	2013035868	31-015-005-000-0000	105 N WALNUT ST	04/01/2013	Paid	$1,080.17	$1,102.21	$1,157.32	$1,212.43	Annual Billing
PETERS JOEL L	2013035869	31-015-007-000-0000	120 N DUKE ST	03/27/2013	Paid	$748.88	$764.16	$802.37	$840.58	Annual Billing
PETERS JOEL L	2013035870	31-015-008-000-0000	N DUKE ST	03/27/2013	Paid	$106.06	$108.22	$113.63	$119.04	Annual Billing
GRUBER MICHAEL L	2013035871	31-015-009-000-0000	116 N DUKE ST		Unpaid	$702.90	$717.25	$753.11	$788.98	Annual Billing
DEAL SCOTT D	2013035872	31-015-010-000-0000	114 N DUKE ST	04/01/2013	Paid	$735.74	$750.76	$788.30	$825.84	Annual Billing
KEYTON DEBRA LYNNE	2013035873	31-015-011-000-0000	110 N DUKE ST	03/06/2013	Paid	$654.11	$667.46	$700.83	$734.21	Annual Billing
DISABELLA ROBERT L	2013035874	31-015-012-000-0000	104 N DUKE ST	03/06/2013	Paid	$648.48	$661.71	$694.80	$727.88	Annual Billing
ATANASOFF THEODORE A	2013035875	31-015-014-000-0000	119 DUKE ST		Unpaid	$3,582.07	$3,655.17	$3,837.93	$4,020.69	Annual Billing
PATRICIA B SWIGART FAMILY	2013035876	31-015-016-000-0000	114 N LANDIS ST	04/11/2013	Paid	$676.63	$690.44	$724.96	$759.48	Annual Billing
RUFFNER ANTHONY J	2013035877	31-015-017-000-0000	314 W 2ND ST	03/20/2013	Paid	$897.16	$915.47	$961.24	$1,007.02	Annual Billing
RUFFNER ANTHONY	2013035878	31-015-018-000-0000	310 W 2ND ST	06/04/2013	Paid	$517.10	$527.65	$554.03	$580.42	Annual Billing
EBERHARD JAMIE A	2013035879	31-015-019-000-0000	308 W 2ND ST	04/01/2013	Paid	$544.30	$555.41	$583.18	$610.95	Annual Billing
GEISWEIT DORIS M	2013035880	31-015-020-000-0000	306 W 2ND ST		Unpaid	$568.70	$580.31	$609.33	$638.34	Annual Billing
HANNON DONALD J	2013035881	31-015-021-000-0000	304 W 2ND ST	04/01/2013	Paid	$512.39	$522.85	$548.99	$575.14	Annual Billing
LAMARCO JUDITH E	2013035882	31-015-022-000-0000	302 W 2ND ST	04/01/2013	Paid	$613.74	$626.27	$657.58	$688.90	Annual Billing
ATANASOFF THEODORE A	2013035883	31-015-023-000-0000	W 2ND ST		Unpaid	$61.00	$62.25	$65.36	$68.48	Annual Billing
ARNDT ROGER W	2013035884	31-015-025-000-0000	102 N DUKE ST	04/01/2013	Paid	$922.50	$941.33	$988.40	$1,035.46	Annual Billing
SHOPE CAITLYN M	2013035885	31-015-026-000-0000	118 N LANDIS ST	02/20/2013	Paid	$407.29	$415.60	$436.38	$457.16	Annual Billing
RUFFNER ANTHONY	2013035886	31-015-027-000-0000	W 2ND ST	06/04/2013	Paid	$195.20	$199.18	$209.14	$219.10	Annual Billing
CONRAD LINDA S	2013035887	31-015-028-000-0000	106 DUKE ST	04/01/2013	Paid	$625.96	$638.73	$670.67	$702.60	Annual Billing
LEININGER WH	2013035888	31-015-029-000-0000	103 N WALNUT ST	04/01/2013	Paid	$1,178.69	$1,202.75	$1,262.89	$1,323.03	Annual Billing
SNAVELY SHIRLEY A	2013035889	31-016-001-000-0000	123 REAR N LANDIS ST	02/27/2013	Paid	$0.95	$0.97	$1.02	$1.07	Annual Billing
SNAVELY SHIRLEY A	2013035890	31-016-002-000-0000	121 N LANDIS ST	02/27/2013	Paid	$305.94	$312.18	$327.79	$343.40	Annual Billing
SHAFFER NICHOLAS J	2013035891	31-016-003-000-0000	117 N LANDIS ST	04/01/2013	Paid	$564.02	$575.53	$604.31	$633.08	Annual Billing
GERMAN PATRICK E	2013035892	31-016-004-000-0000	115 N LANDIS ST	04/01/2013	Paid	$624.07	$636.81	$668.65	$700.49	Annual Billing
SCOTT JOSEPH D	2013035893	31-016-005-000-0000	N EARLY ST	04/01/2013	Paid	$15.96	$16.29	$17.10	$17.92	Annual Billing
SCOTT JOSEPH D	2013035894	31-016-006-000-0000	118 N EARLY ST	04/01/2013	Paid	$576.21	$587.97	$617.37	$646.77	Annual Billing
HALL DARCY LYN	2013035895	31-016-007-000-0000	116 N EARLY ST	04/01/2013	Paid	$633.46	$646.39	$678.71	$711.03	Annual Billing

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Payment Status Report
Dauphin County
HUMMELSTOWN BORO

All Taxbills Sorted By Property Key

Township: HUMMELSTOWN BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
COMARNITSKY MYRON S	2013035896	31-016-008-000-0000	244 REAR 2ND ST	06/12/2013	Paid	$493.63	$503.70	$528.89	$554.07	Annual Billing
LERCH DONALD M	2013035897	31-016-009-000-0000	292 W 2ND ST	04/01/2013	Paid	$520.85	$531.48	$558.05	$584.63	Annual Billing
HECKMAN LOIS A	2013035898	31-016-010-000-0000	290 W 2ND ST		Unpaid	$519.90	$530.51	$557.04	$583.56	Annual Billing
SIMKO BONNIE KAY	2013035899	31-016-011-000-0000	280 W 2ND ST		Unpaid	$614.70	$627.24	$658.60	$689.96	Annual Billing
COTTINGHAM ROBERT K	2013035900	31-016-012-000-0000	278 W 2ND ST	04/01/2013	Paid	$172.68	$176.20	$185.01	$193.82	Annual Billing
COTTINGHAM ROBERT K	2013035901	31-016-013-000-0000	276 W 2ND ST	04/01/2013	Paid	$553.68	$564.98	$593.23	$621.48	Annual Billing
BRIDGEPORT PROPERTY MA	2013035902	31-016-014-000-0000	270 W 2ND ST	03/27/2013	Paid	$921.55	$940.36	$987.38	$1,034.40	Annual Billing
HANDLEY ANNETTE R	2013035903	31-016-015-000-0000	260 W 2ND ST	04/01/2013	Paid	$701.03	$715.34	$751.11	$786.87	Annual Billing
KDR INVESTMENTS LLP	2013035904	31-016-016-000-0000	258 W 2ND ST	04/11/2013	Paid	$531.16	$542.00	$569.10	$596.20	Annual Billing
SANDERS DANIEL F	2013035905	31-016-017-000-0000	250 W 2ND ST	04/01/2013	Paid	$840.85	$858.01	$900.91	$943.81	Annual Billing
ROSS SANDRA E	2013035906	31-016-018-000-0000	248 W 2ND ST	04/11/2013	Paid	$474.86	$484.55	$508.78	$533.01	Annual Billing
TAYLOR MICHAEL	2013035907	31-016-021-000-0000	114 N RAILROAD ST	03/14/2013	Paid	$1,160.87	$1,184.56	$1,243.79	$1,303.02	Annual Billing
DAHLSTRAND GREGORY J	2013035908	31-016-022-000-0000	112 N RAILROAD ST		Unpaid	$980.69	$1,000.70	$1,050.74	$1,100.77	Annual Billing
COBAUGH ALICE M	2013035909	31-016-024-000-0000	280 REAR W 2ND ST	04/01/2013	Paid	$319.07	$325.58	$341.86	$358.14	Annual Billing
SNAVELY SHIRLEY A	2013035910	31-016-025-000-0000	123 N LANDIS ST	02/27/2013	Paid	$4.70	$4.80	$5.04	$5.28	Annual Billing
SPILLERS EARL H	2013035911	31-016-026-000-0000	N EARLY ST	04/11/2013	Paid	$660.67	$674.15	$707.86	$741.57	Annual Billing
HOLAHAN LAURA A	2013035912	31-016-027-000-0000	246 W 2ND ST	04/01/2013	Paid	$641.90	$655.00	$687.75	$720.50	Annual Billing
DANIELS CLAIR E	2013035913	31-017-001-000-0000	120 W 2ND ST	04/11/2013	Paid	$1,533.43	$1,564.72	$1,642.96	$1,721.19	Annual Billing
DANIELS CLAIR E	2013035914	31-017-002-000-0000	100 W 2ND ST	04/11/2013	Paid	$1,707.04	$1,741.88	$1,828.97	$1,916.07	Annual Billing
BALISNOMO JUSTIN B	2013035915	31-017-003-000-0000	213 W 2ND ST	03/06/2013	Paid	$764.84	$780.45	$819.47	$858.50	Annual Billing
WILLIAMS RICHARD A	2013035916	31-017-004-000-0000	45 N JOHN ST	03/06/2013	Paid	$510.51	$520.93	$546.98	$573.02	Annual Billing
MCQUAIT DENISE F	2013035917	31-017-005-000-0000	44 N RAILROAD ST	06/12/2013	Paid	$779.86	$795.78	$835.57	$875.36	Annual Billing
MEAD JASON P	2013035918	31-017-006-000-0000	40 N RAILROAD ST		Unpaid	$845.55	$862.81	$905.95	$949.09	Annual Billing
HANOVER & RAILROAD LLC	2013035919	31-017-007-000-0000	32 N RAILROAD ST	02/20/2013	Paid	$703.84	$718.20	$754.11	$790.02	Annual Billing
OLINGER ROGER L	2013035920	31-017-008-000-0000	26 N RAILROAD ST	04/01/2013	Paid	$958.17	$977.72	$1,026.61	$1,075.49	Annual Billing
DANIELS CLAIR E	2013035921	31-017-009-000-0000	41 N RAILROAD ST	04/11/2013	Paid	$1,651.67	$1,685.38	$1,769.65	$1,853.92	Annual Billing
PATRICIA B SWIGART FAMILY	2013035922	31-017-010-000-0000	37 N RAILROAD ST	04/11/2013	Paid	$890.59	$908.77	$954.21	$999.65	Annual Billing
PATRICIA B SWIGART FAMILY	2013035923	31-017-011-000-0000	33 N RAILROAD ST	04/11/2013	Paid	$1,098.93	$1,121.36	$1,177.43	$1,233.50	Annual Billing
DANIELS CLAIR E	2013035924	31-017-012-000-0000	29 N RAILROAD ST	04/11/2013	Paid	$1,186.20	$1,210.41	$1,270.93	$1,331.45	Annual Billing
SZEKERES CORRINE L	2013035925	31-017-013-000-0000	25 N RAILROAD ST	03/20/2013	Paid	$943.15	$962.40	$1,010.52	$1,058.64	Annual Billing
DANIELS CLAIR E	2013035926	31-018-001-000-0000	101 ROSANNA ST	04/11/2013	Paid	$888.72	$906.86	$952.20	$997.55	Annual Billing
ZION EVANGELICAL LUTHERA	2013035927	31-018-003-000-0000	35 N ROSANNA ST	02/27/2013	Paid	$824.91	$841.74	$883.83	$925.91	Annual Billing

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Payment Status Report
Dauphin County
HUMMELSTOWN BORO

All Taxbills Sorted By Property Key

Township: HUMMELSTOWN BORO

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ZION EVANGELICAL LUTHERA	2013035928	31-018-004-000-0000	27 N ROSANNA ST	02/27/2013	Paid	$620.32	$632.98	$664.63	$696.28	Annual Billing
ZION EVANGELICAL LUTHERA	2013035929	31-018-005-000-0000	23 N ROSANNA ST	02/27/2013	Paid	$646.60	$659.80	$692.79	$725.78	Annual Billing
LEX JOEL C	2013035930	31-018-006-000-0000	37 W 2ND ST		Unpaid	$1,407.67	$1,436.40	$1,508.22	$1,580.04	Annual Billing
SUTER DARVIN	2013035931	31-018-007-000-0000	33 W 2ND ST	04/11/2013	Paid	$828.66	$845.57	$887.85	$930.13	Annual Billing
SHADE DEBRA R	2013035932	31-018-008-000-0000	29 W 2ND ST	04/01/2013	Paid	$922.50	$941.33	$988.40	$1,035.46	Annual Billing
DOLL CRAIG	2013035933	31-018-009-000-0000	25 W 2ND ST	03/27/2013	Paid	$600.60	$612.86	$643.50	$674.15	Annual Billing
HALLMAN CHARLES E	2013035934	31-018-010-000-0000	19 W 2ND ST	02/14/2013	Paid	$1,014.48	$1,035.18	$1,086.94	$1,138.70	Annual Billing
WEAVER DENNIS P	2013035935	31-018-011-000-0000	26 NORTH AL		Unpaid	$564.02	$575.53	$604.31	$633.08	Annual Billing
WHIPP GRACE I	2013035936	31-018-012-000-0000	30 CEDAR AVE	04/01/2013	Paid	$465.47	$474.97	$498.72	$522.47	Annual Billing
MILLER BRADLEY E	2013035937	31-018-013-000-0000	15 W 2ND ST		Unpaid	$2,167.82	$2,212.06	$2,322.66	$2,433.27	Annual Billing
SEJAL INC	2013035938	31-018-014-000-0000	32 N HANOVER ST	02/20/2013	Paid	$3,243.28	$3,309.47	$3,474.94	$3,640.42	Annual Billing
CONDRAN CONNIE D	2013035939	31-018-018-000-0000	23 W 2ND ST	04/01/2013	Paid	$723.55	$738.32	$775.24	$812.15	Annual Billing
MILLER THERESA A	2013035940	31-019-002-000-0000	24 E 2ND ST	03/20/2013	Paid	$569.64	$581.27	$610.33	$639.40	Annual Billing
MILLER JAMES E	2013035941	31-019-003-000-0000	26 E 2ND ST	03/20/2013	Paid	$1,373.89	$1,401.93	$1,472.03	$1,542.12	Annual Billing
DIAMOND RUSSEL H	2013035942	31-019-004-000-0000	32 E 2ND ST	03/20/2013	Paid	$627.83	$640.64	$672.67	$704.70	Annual Billing
KALENEVITCH PAUL	2013035943	31-019-005-000-0000	34 E 2ND ST		Unpaid	$498.33	$508.50	$533.93	$559.35	Annual Billing
BROWN DAVID S	2013035944	31-019-006-000-0000	44 E 2ND ST	04/01/2013	Paid	$621.25	$633.93	$665.63	$697.32	Annual Billing
FOREMAN JAMES M	2013035945	31-019-007-000-0000	46 E 2ND ST	04/11/2013	Paid	$635.34	$648.31	$680.73	$713.14	Annual Billing
KOONS LARRY A	2013035946	31-019-008-000-0000	E 2ND ST	03/20/2013	Paid	$149.22	$152.27	$159.88	$167.50	Annual Billing
KOONS LARRY R	2013035947	31-019-009-000-0000	33 N HANOVER ST	03/20/2013	Paid	$421.37	$429.97	$451.47	$472.97	Annual Billing
STRICKER SHARON	2013035948	31-019-010-000-0000	31 N HANOVER ST	04/01/2013	Paid	$194.27	$198.23	$208.14	$218.05	Annual Billing
BOWSER FURNITURE STORE	2013035949	31-019-011-000-0000	29 N HANOVER ST	04/01/2013	Paid	$247.75	$252.81	$265.45	$278.09	Annual Billing
BOWSER FURNITURE STORE	2013035950	31-019-012-000-0000	27 N HANOVER ST	04/01/2013	Paid	$222.42	$226.96	$238.31	$249.66	Annual Billing
BOWSER FURNITURE STORE	2013035951	31-019-013-000-0000	21 HANOVER ST	04/01/2013	Paid	$435.44	$444.33	$466.55	$488.76	Annual Billing
BOWSER FURNITURE STORE	2013035952	31-019-014-000-0000	17 N HANOVER ST	04/01/2013	Paid	$1,071.71	$1,093.58	$1,148.26	$1,202.94	Annual Billing
KOTSALOS WILLIAM J	2013035953	31-019-015-000-0000	WALNUT AL	04/11/2013	Paid	$1,174.01	$1,197.97	$1,257.87	$1,317.77	Annual Billing
KOTSALOS WILLIAM J	2013035954	31-019-016-000-0000	31 E 2ND ST	04/11/2013	Paid	$5,927.24	$6,048.20	$6,350.61	$6,653.02	Annual Billing
KOTSALOS WILLIAM G	2013035955	31-019-018-000-0000	35 E 2ND ST	04/11/2013	Paid	$256.20	$261.43	$274.50	$287.57	Annual Billing
KOTSALOS WILLIAM J	2013035956	31-019-019-000-0000	39 E 2ND ST	04/11/2013	Paid	$256.20	$261.43	$274.50	$287.57	Annual Billing
KOTSALOS WILLIAM J	2013035957	31-019-020-000-0000	43 E 2ND ST	04/11/2013	Paid	$772.35	$788.11	$827.52	$866.92	Annual Billing
MYERS MICHAEL D	2013035958	31-019-021-000-0000	45 E 2ND ST		Unpaid	$991.95	$1,012.19	$1,062.80	$1,113.41	Annual Billing
SMITH HOWARD S	2013035959	31-019-022-000-0000	50 N WATER ST		Unpaid	$697.28	$711.51	$747.09	$782.66	Annual Billing

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Payment Status Report
Dauphin County
HUMMELSTOWN BORO

All Taxbills Sorted By Property Key

Township: HUMMELSTOWN BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DIAMOND RUSSELL H	2013035960	31-019-023-000-0000	E 2ND ST	03/20/2013	Paid	$113.56	$115.88	$121.67	$127.47	Annual Billing
H & B REAL ESTATE PARTNEI	2013035961	31-019-024-000-0000	2 E 2ND ST	06/12/2013	Paid	$2,010.16	$2,051.18	$2,153.74	$2,256.30	Annual Billing
SWIGART RICHARD W	2013035962	31-020-001-000-0000	100 E 2ND ST		Unpaid	$701.95	$716.28	$752.09	$787.91	Annual Billing
KOTSALOS WILLIAM J	2013035963	31-020-002-000-0000	106 E 2ND ST	04/11/2013	Paid	$743.25	$758.42	$796.34	$834.26	Annual Billing
KOTSALOS WILLIAM J	2013035964	31-020-003-000-0000	108 E 2ND ST	04/11/2013	Paid	$869.01	$886.74	$931.08	$975.41	Annual Billing
PINTARCH GEORGE M	2013035965	31-020-004-000-0000	112 E 2ND ST	02/14/2013	Paid	$710.41	$724.91	$761.16	$797.40	Annual Billing
SHANK STEVEN E	2013035966	31-020-005-000-0000	116 2ND ST	04/01/2013	Paid	$757.33	$772.79	$811.43	$850.07	Annual Billing
DEFEBO CARL E	2013035967	31-020-006-000-0000	120 E 2ND ST		Unpaid	$1,794.31	$1,830.93	$1,922.48	$2,014.02	Annual Billing
RYAN SEAN K	2013035968	31-020-007-000-0000	208 E 2ND ST	03/06/2013	Paid	$642.85	$655.97	$688.77	$721.57	Annual Billing
PRIEST ANGEL L	2013035969	31-020-008-000-0000	210 E 2ND ST	02/20/2013	Paid	$620.32	$632.98	$664.63	$696.28	Annual Billing
STEWART ASHLEY	2013035970	31-020-009-000-0000	212 E 2ND ST	04/01/2013	Paid	$775.16	$790.98	$830.53	$870.08	Annual Billing
PETERS CHARLES S	2013035971	31-020-010-000-0000	214 E 2ND ST	04/11/2013	Paid	$680.38	$694.27	$728.98	$763.70	Annual Billing
SNYDER BONNIE A	2013035972	31-020-011-000-0000	216 E 2ND ST	03/20/2013	Paid	$635.34	$648.31	$680.73	$713.14	Annual Billing
BASHORE BETTY L & MANSBI	2013035973	31-020-012-000-0000	218 E 2ND ST	03/20/2013	Paid	$732.94	$747.90	$785.30	$822.69	Annual Billing
HURST GEORGE E	2013035974	31-020-013-000-0000	220 E 2ND ST	06/12/2013	Paid	$1,130.84	$1,153.92	$1,211.62	$1,269.31	Annual Billing
MCNAUGHTON FAMILY TRUS	2013035975	31-020-014-000-0000	222 E 2ND ST	04/11/2013	Paid	$735.74	$750.76	$788.30	$825.84	Annual Billing
BULGRIEN JOSHUA J	2013035976	31-020-015-000-0000	232 E 2ND ST	04/01/2013	Paid	$930.01	$948.99	$996.44	$1,043.89	Annual Billing
IRVIN NATHAN G	2013035977	31-020-016-000-0000	101 E 2ND ST	03/06/2013	Paid	$1,602.87	$1,635.58	$1,717.36	$1,799.14	Annual Billing
LENKER SCOTT	2013035978	31-020-017-000-0000	109 E 2ND ST		Unpaid	$764.84	$780.45	$819.47	$858.50	Annual Billing
KOONS RUSSEL S	2013035979	31-020-018-000-0000	111 E 2ND ST	02/27/2013	Paid	$785.49	$801.52	$841.60	$881.67	Annual Billing
SEYFRIED JEFFREY M	2013035980	31-020-019-000-0000	115 E 2ND ST	04/01/2013	Paid	$764.84	$780.45	$819.47	$858.50	Annual Billing
SAKSEK BRADLEY J	2013035981	31-020-021-000-0000	205 E 2ND ST	04/01/2013	Paid	$828.66	$845.57	$887.85	$930.13	Annual Billing
HAWTHORNE GEORGE E	2013035982	31-020-022-000-0000	207 E 2ND ST	03/14/2013	Paid	$840.85	$858.01	$900.91	$943.81	Annual Billing
SMALL RICHARD D	2013035983	31-020-023-000-0000	209 E 2ND ST	02/20/2013	Paid	$711.34	$725.86	$762.15	$798.45	Annual Billing
THEURER RHODES BERNADI	2013035984	31-020-024-000-0000	211 E 2ND ST	03/27/2013	Paid	$764.84	$780.45	$819.47	$858.50	Annual Billing
SOUDERS RAY G	2013035985	31-020-025-000-0000	215 E 2ND ST		Unpaid	$912.17	$930.79	$977.33	$1,023.87	Annual Billing
BIVENS BRENDA K	2013035986	31-020-026-000-0000	219 E 2ND ST	04/01/2013	Paid	$793.00	$809.18	$849.64	$890.10	Annual Billing
FRUHWIRTH JOSEPH J	2013035987	31-020-027-000-0000	221 E 2ND ST	04/01/2013	Paid	$763.90	$779.49	$818.46	$857.44	Annual Billing
SHEESLEY AMY L	2013035988	31-020-028-000-0000	223 E 2ND ST	04/01/2013	Paid	$757.33	$772.79	$811.43	$850.07	Annual Billing
MILLER DEBRA L	2013035989	31-020-029-000-0000	223 REAR E 2ND ST	04/01/2013	Paid	$613.74	$626.27	$657.58	$688.90	Annual Billing
DONATO PATRICK F	2013035990	31-020-030-000-0000	225 E 2ND ST	04/01/2013	Paid	$781.74	$797.69	$837.57	$877.46	Annual Billing
KOTSALOS WILLIAM J	2013035991	31-020-031-000-0000	123 E 2ND ST	04/11/2013	Paid	$2,208.18	$2,253.24	$2,365.90	$2,478.56	Annual Billing

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Payment Status Report
Dauphin County
HUMMELSTOWN BORO

All Taxbills Sorted By Property Key

Township: HUMMELSTOWN BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
STILL JEFFREY S	2013035992	31-021-001-000-0000	234 E 2ND ST	04/11/2013	Paid	$899.03	$917.38	$963.25	$1,009.12	Annual Billing
GEBHART BARBARA A	2013035993	31-021-002-000-0000	236 E 2ND ST	02/14/2013	Paid	$557.43	$568.81	$597.25	$625.69	Annual Billing
DIPPERY ROBERT A	2013035994	31-021-003-000-0000	238 E 2ND ST	03/06/2013	Paid	$1,077.33	$1,099.32	$1,154.29	$1,209.25	Annual Billing
MONN JACOB B	2013035995	31-021-004-000-0000	246 E 2ND ST	04/01/2013	Paid	$888.72	$906.86	$952.20	$997.55	Annual Billing
DIBELER HARRY E	2013035996	31-021-005-000-0000	250 E 2ND ST	06/04/2013	Paid	$805.19	$821.62	$862.70	$903.78	Annual Billing
HANSELL BRUCE C	2013035997	31-021-006-000-0000	252 E 2ND ST	04/01/2013	Paid	$925.31	$944.19	$991.40	$1,038.61	Annual Billing
KLING PATRICK E	2013035998	31-021-007-000-0000	254 E 2ND ST		Unpaid	$702.90	$717.25	$753.11	$788.98	Annual Billing
ALEXANDER CYNTHIA A	2013035999	31-021-008-000-0000	256 E 2ND ST	04/01/2013	Paid	$721.67	$736.40	$773.22	$810.04	Annual Billing
JOHNSON JOSEPH P	2013036000	31-021-009-000-0000	258 E 2ND ST	03/06/2013	Paid	$761.09	$776.62	$815.45	$854.28	Annual Billing
TURNBO MARY L	2013036001	31-021-010-000-0000	260 E 2ND ST	03/14/2013	Paid	$797.68	$813.96	$854.66	$895.36	Annual Billing
LEITNER ERIC S	2013036002	31-021-011-000-0000	262 E 2ND ST	04/11/2013	Paid	$702.90	$717.25	$753.11	$788.98	Annual Billing
COBAUGH THOMAS LEE	2013036003	31-021-012-000-0000	264 E 2ND ST	04/01/2013	Paid	$832.41	$849.40	$891.87	$934.34	Annual Billing
LAYTON CATHERINE J	2013036004	31-021-013-000-0000	266 E 2ND ST	05/10/2013	Paid	$743.25	$758.42	$796.34	$834.26	Annual Billing
FNF SERVICING INC	2013036005	31-021-014-000-0000	268 E 2ND ST	04/01/2013	Paid	$856.81	$874.30	$918.02	$961.73	Annual Billing
MANSBERGER WILBERT H	2013036006	31-021-015-000-0000	270 E 2ND ST	02/27/2013	Paid	$703.84	$718.20	$754.11	$790.02	Annual Billing
SAMS MATTHEW J	2013036007	31-021-016-000-0000	241 E 2ND ST	04/01/2013	Paid	$937.52	$956.65	$1,004.48	$1,052.32	Annual Billing
KUGLER KEVIN D	2013036008	31-021-017-000-0000	245 E 2ND ST	04/01/2013	Paid	$908.42	$926.96	$973.31	$1,019.66	Annual Billing
PEARSON CHARLES W	2013036009	31-021-018-000-0000	249 E 2ND ST	04/01/2013	Paid	$859.62	$877.16	$921.02	$964.88	Annual Billing
LERCH EDWARD R	2013036010	31-021-019-000-0000	261 E 2ND ST	04/01/2013	Paid	$878.38	$896.31	$941.13	$985.94	Annual Billing
KREIDER G TODD	2013036011	31-021-020-000-0000	263 E 2ND ST		Unpaid	$832.41	$849.40	$891.87	$934.34	Annual Billing
FOREMAN KEITH	2013036012	31-021-021-000-0000	241 BALSBAUGH AVE		Unpaid	$1,109.24	$1,131.88	$1,188.47	$1,245.07	Annual Billing
OLAF LERCH TINA M	2013036013	31-021-022-000-0000	255 E 2ND ST	04/01/2013	Paid	$835.21	$852.26	$894.87	$937.49	Annual Billing
MORAN JOHN M	2013036014	31-021-023-000-0000	21 HANNA ST		Unpaid	$845.55	$862.81	$905.95	$949.09	Annual Billing
PICHLER ANTHONY	2013036015	31-021-024-000-0000	259 E NORTH AL	04/01/2013	Paid	$572.46	$584.14	$613.35	$642.55	Annual Billing
H&B REAL ESTATE PARTNERS	2013036016	31-021-025-000-0000	248 2ND ST	06/12/2013	Paid	$731.06	$745.98	$783.28	$820.58	Annual Billing
DEVINE GLORIA	2013036017	31-022-001-000-0000	605 W 2ND ST	06/12/2013	Paid	$749.83	$765.13	$803.39	$841.64	Annual Billing
SEE LORY J	2013036018	31-022-002-000-0000	40 N UNION ST	02/20/2013	Paid	$693.53	$707.68	$743.06	$778.45	Annual Billing
ANGELO GERALD W	2013036019	31-022-003-000-0000	531 W 2ND ST	03/20/2013	Paid	$820.20	$836.94	$878.79	$920.63	Annual Billing
CHAPPELL DONALD S	2013036020	31-022-004-000-0000	525 W 2ND ST		Unpaid	$1,085.79	$1,107.95	$1,163.35	$1,218.75	Annual Billing
DENGLER ALLEN V	2013036021	31-022-005-000-0000	521 W 2ND ST	03/14/2013	Paid	$917.80	$936.53	$983.36	$1,030.18	Annual Billing
WITMER F ROBERT	2013036022	31-022-006-000-0000	519 W 2ND ST	03/27/2013	Paid	$1,023.85	$1,044.75	$1,096.99	$1,149.23	Annual Billing
SMITH WILLIAM C	2013036023	31-022-007-000-0000	511 W 2ND ST	03/20/2013	Paid	$726.36	$741.18	$778.24	$815.30	Annual Billing

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Payment Status Report
Dauphin County
HUMMELSTOWN BORO

All Taxbills Sorted By Property Key

Township: HUMMELSTOWN BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MURPHY THOMAS G	2013036024	31-022-008-000-0000	W 2ND ST	04/11/2013	Paid	$106.06	$108.22	$113.63	$119.04	Annual Billing
SEIP JAMES E	2013036025	31-022-010-000-0000	34 N WALNUT ST	04/11/2013	Paid	$677.56	$691.39	$725.96	$760.53	Annual Billing
PLOUSE EDGAR E	2013036026	31-022-011-000-0000	30 N WALNUT ST	04/18/2013	Paid	$663.49	$677.03	$710.88	$744.73	Annual Billing
ROYLE ROBERT R	2013036027	31-022-012-000-0000	26 N WALNUT ST	04/01/2013	Paid	$593.10	$605.20	$635.46	$665.72	Annual Billing
HOWARD BRIAN M	2013036028	31-022-013-000-0000	608 W MAIN ST	04/01/2013	Paid	$808.01	$824.50	$865.73	$906.95	Annual Billing
SAGER PATRICK D	2013036029	31-022-014-000-0000	606 W MAIN ST	04/01/2013	Paid	$767.65	$783.32	$822.49	$861.65	Annual Billing
PORTER TROWBRIDGE TARA	2013036030	31-022-015-000-0000	600 W MAIN ST	04/01/2013	Paid	$1,215.30	$1,240.10	$1,302.11	$1,364.11	Annual Billing
JANESHEFSKIE EDWARD J	2013036031	31-022-016-000-0000	544 W MAIN ST	03/27/2013	Paid	$1,115.83	$1,138.60	$1,195.53	$1,252.46	Annual Billing
ANDERSON LON J	2013036032	31-022-018-000-0000	532 W MAIN ST	04/11/2013	Paid	$1,677.02	$1,711.24	$1,796.80	$1,882.36	Annual Billing
MULL KENNETH N	2013036033	31-022-019-000-0000	528 W MAIN ST	04/01/2013	Paid	$1,141.15	$1,164.44	$1,222.66	$1,280.88	Annual Billing
WALTZ RALPH H	2013036034	31-022-020-000-0000	526 W MAIN ST	02/20/2013	Paid	$656.91	$670.32	$703.84	$737.35	Annual Billing
REEDER HEATHER L	2013036035	31-022-021-000-0000	524 W MAIN ST	06/12/2013	Paid	$657.86	$671.29	$704.85	$738.42	Annual Billing
MCLAUGHLIN ANTHONY R	2013036036	31-022-022-000-0000	518 W MAIN ST	04/01/2013	Paid	$798.63	$814.93	$855.68	$896.42	Annual Billing
OSTROWSKI SVEN E	2013036037	31-022-023-000-0000	516 W MAIN ST	04/01/2013	Paid	$1,091.43	$1,113.70	$1,169.39	$1,225.07	Annual Billing
MURPHY THOMAS G	2013036038	31-022-024-000-0000	514 W MAIN ST	04/01/2013	Paid	$985.37	$1,005.48	$1,055.75	$1,106.03	Annual Billing
RIBBLE KENNETH E	2013036039	31-022-025-000-0000	510 W MAIN ST	05/10/2013	Paid	$594.05	$606.17	$636.48	$666.79	Annual Billing
CLARK GEORGE H	2013036040	31-022-026-000-0000	504 W MAIN ST	03/06/2013	Paid	$593.10	$605.20	$635.46	$665.72	Annual Billing
WERT RICHARD	2013036041	31-022-027-000-0000	500 W MAIN ST	02/14/2013	Paid	$1,251.89	$1,277.44	$1,341.31	$1,405.18	Annual Billing
CLAY ROBERT L	2013036042	31-022-028-000-0000	609 W 2ND ST	04/01/2013	Paid	$1,143.97	$1,167.32	$1,225.69	$1,284.05	Annual Billing
PANCO ROBERT	2013036043	31-022-029-000-0000	44 N UNION ST	03/06/2013	Paid	$732.94	$747.90	$785.30	$822.69	Annual Billing
VILLARREAL ELIAS	2013036044	31-022-030-000-0000	508 W MAIN ST	04/01/2013	Paid	$619.38	$632.02	$663.62	$695.22	Annual Billing
LAUDERMILCH WALTER J	2013036045	31-022-031-000-0000	523 W 2ND ST		Unpaid	$211.16	$215.47	$226.24	$237.02	Annual Billing
LAUDERMILCH WALTER J	2013036046	31-022-031-001-0001	523 W 2ND ST		Unpaid	$55.38	$56.51	$59.34	$62.16	Annual Billing
AGOSTINO COSMO J	2013036047	31-022-032-000-0000	603 W 2ND ST	06/04/2013	Paid	$799.56	$815.88	$856.67	$897.47	Annual Billing
BACKENSTOES RALPH E	2013036048	31-022-033-000-0000	506 W MAIN ST	04/01/2013	Paid	$589.34	$601.37	$631.44	$661.51	Annual Billing
REAL RENTALS LLC	2013036049	31-022-034-000-0000	NORTH AL	04/01/2013	Paid	$112.61	$114.91	$120.66	$126.40	Annual Billing
HECKMAN JAMES T	2013036050	31-022-035-000-0000	24 N WALNUT ST	03/06/2013	Paid	$598.73	$610.95	$641.50	$672.05	Annual Billing
HENRY MICHAEL L	2013036051	31-023-001-000-0000	41 N WALNUT ST	04/11/2013	Paid	$734.81	$749.81	$787.30	$824.79	Annual Billing
MOZINGO WILLIAM G	2013036052	31-023-002-000-0000	27 N WALNUT ST		Unpaid	$823.95	$840.77	$882.81	$924.85	Annual Billing
STARE WILLIAM E	2013036053	31-023-003-000-0000	23 N WALNUT ST	03/27/2013	Paid	$686.94	$700.96	$736.01	$771.06	Annual Billing
STROUP STACY L	2013036054	31-023-004-000-0000	34 N DUKE ST	04/01/2013	Paid	$759.22	$774.71	$813.45	$852.18	Annual Billing
KNISLEY DAVID L	2013036055	31-023-005-000-0000	32 N DUKE ST		Unpaid	$846.48	$863.76	$906.95	$950.14	Annual Billing

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Payment Status Report
Dauphin County
HUMMELSTOWN BORO

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Township: HUMMELSTOWN BORO

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DECEMBRINO JOSEPH A	2013036056	31-023-006-000-0000	28 N DUKE ST	04/01/2013	Paid	$680.38	$694.27	$728.98	$763.70	Annual Billing
WILHELM ANTHONY	2013036057	31-023-007-000-0000	22 N DUKE ST		Unpaid	$838.97	$856.09	$898.89	$941.70	Annual Billing
SHEAFFER JOSHUA L	2013036058	31-023-008-000-0000	20 N DUKE ST	04/01/2013	Paid	$777.98	$793.86	$833.55	$873.25	Annual Billing
MILLER BRADLEY E	2013036059	31-023-009-000-0000	327 2ND ST	07/11/2013	Paid	$866.19	$883.87	$928.06	$972.26	Annual Billing
ZEIDERS DIANE S	2013036060	31-023-010-000-0000	325 W 2ND ST	04/11/2013	Paid	$700.08	$714.37	$750.09	$785.81	Annual Billing
LEITNER KATHLEEN D	2013036061	31-023-011-000-0000	W 2ND ST	02/27/2013	Paid	$108.86	$111.08	$116.63	$122.19	Annual Billing
LEITNER KATHLEEN D	2013230063	31-023-011-000-0000	W 2ND ST		Unpaid	$379.13	$386.87	$406.21	$425.56	August Interim
WHITE TRAVIS A	2013036062	31-023-012-000-0000	313 W 2ND ST	04/01/2013	Paid	$457.96	$467.31	$490.68	$514.04	Annual Billing
DINATALE CHRISTOPHER C	2013036063	31-023-013-000-0000	311 W 2ND ST	04/01/2013	Paid	$745.12	$760.33	$798.35	$836.36	Annual Billing
DUNDORE SAMUEL L	2013036064	31-023-014-000-0000	307 W 2ND ST	04/18/2013	Paid	$641.90	$655.00	$687.75	$720.50	Annual Billing
OCONNELL JOSEPH J	2013036065	31-023-015-000-0000	303 W 2ND ST	04/01/2013	Paid	$603.43	$615.75	$646.54	$677.33	Annual Billing
BIG BOULDER HOLDING CO L	2013036066	31-023-016-000-0000	301 W 2ND ST	03/06/2013	Paid	$806.14	$822.59	$863.72	$904.85	Annual Billing
BIG BOULDER HOLDING CO L	2013120588	31-023-016-000-0000	301 W 2ND ST	03/27/2013	Paid	$56.55	$57.70	$60.59	$63.47	March Interim
SHETRONE JOHN A	2013036067	31-023-017-000-0000	22 N LANDIS ST	02/14/2013	Paid	$381.01	$388.79	$408.23	$427.67	Annual Billing
WILLIAMSON GEORGE E	2013036068	31-023-018-000-0000	422 W MAIN ST	03/06/2013	Paid	$1,003.21	$1,023.68	$1,074.86	$1,126.05	Annual Billing
EISENHOUR JACOB A	2013036069	31-023-019-000-0000	420 W MAIN ST		Unpaid	$844.60	$861.84	$904.93	$948.02	Annual Billing
KAUFFMAN ROBERT L	2013036070	31-023-020-000-0000	414 W MAIN ST	03/20/2013	Paid	$743.25	$758.42	$796.34	$834.26	Annual Billing
SETZLER MERRIL L	2013036071	31-023-021-000-0000	410 W MAIN ST	03/27/2013	Paid	$729.19	$744.07	$781.27	$818.48	Annual Billing
GISH GEORGE E	2013036072	31-023-023-000-0000	342 W MAIN ST	04/11/2013	Paid	$697.28	$711.51	$747.09	$782.66	Annual Billing
ROYLE ROBERT R	2013036073	31-023-024-000-0000	334 W MAIN ST	04/01/2013	Paid	$526.48	$537.22	$564.08	$590.94	Annual Billing
SCHOLFIELD EVERETT L	2013036074	31-023-025-000-0000	332 W MAIN ST	04/01/2013	Paid	$980.69	$1,000.70	$1,050.74	$1,100.77	Annual Billing
MILLER BRADLEY E	2013036075	31-023-026-000-0000	330 W MAIN ST	07/11/2013	Paid	$904.67	$923.13	$969.29	$1,015.44	Annual Billing
GROFF FRED W	2013036076	31-023-027-000-0000	326 W MAIN ST	03/14/2013	Paid	$778.91	$794.81	$834.55	$874.29	Annual Billing
FRASCELLA THOMAS A	2013036077	31-023-028-000-0000	322 W MAIN ST	03/14/2013	Paid	$771.41	$787.15	$826.51	$865.87	Annual Billing
HARPER MICHAEL F	2013036078	31-023-029-000-0000	312 W MAIN ST	04/18/2013	Paid	$777.98	$793.86	$833.55	$873.25	Annual Billing
CVIJIC VIRGINIA L	2013036079	31-023-030-000-0000	310 W MAIN ST	04/01/2013	Paid	$988.19	$1,008.36	$1,058.78	$1,109.20	Annual Billing
FAUST CRAIG C	2013036080	31-023-031-000-0000	306 W MAIN ST	03/14/2013	Paid	$1,292.26	$1,318.63	$1,384.56	$1,450.49	Annual Billing
BRANDT JOAN VILLA	2013036081	31-023-032-000-0000	300 W MAIN ST	04/01/2013	Paid	$2,281.38	$2,327.94	$2,444.34	$2,560.73	Annual Billing
WILHELM ANTHONY	2013036082	31-023-033-000-0000	412 W MAIN ST	06/04/2013	Paid	$592.17	$604.26	$634.47	$664.69	Annual Billing
O DAY MICHAEL	2013036083	31-023-034-000-0000	336 W MAIN ST		Unpaid	$759.22	$774.71	$813.45	$852.18	Annual Billing
STARNOWSKY STEPHEN T	2013036084	31-024-001-000-0000	25 N LANDIS ST	04/11/2013	Paid	$632.51	$645.42	$677.69	$709.96	Annual Billing
WADLINGER JEFFERY R	2013036085	31-024-002-000-0000	W 2ND ST		Unpaid	$281.53	$287.28	$301.64	$316.01	Annual Billing

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Payment Status Report
Dauphin County
HUMMELSTOWN BORO

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Township: HUMMELSTOWN BORO

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HERMANN GERALD F	2013036086	31-024-003-000-0000	23 N LANDIS ST		Unpaid	$484.24	$494.12	$518.83	$543.53	Annual Billing
MCKISSICK MAYNARD	2013036087	31-024-004-000-0000	21 N LANDIS ST	03/20/2013	Paid	$879.33	$897.28	$942.14	$987.01	Annual Billing
SHUTT JOEL S	2013036088	31-024-005-000-0000	34 N EARLY ST	04/01/2013	Paid	$701.03	$715.34	$751.11	$786.87	Annual Billing
ROETING JILL	2013036089	31-024-006-000-0000	32 N EARLY ST	04/01/2013	Paid	$691.64	$705.76	$741.05	$776.34	Annual Billing
EVANS MARSHA K	2013036090	31-024-007-000-0000	24 N EARLY ST	04/01/2013	Paid	$581.84	$593.71	$623.40	$653.08	Annual Billing
GLOCKER ROBERT	2013036091	31-024-008-000-0000	22 N EARLY ST		Unpaid	$744.20	$759.39	$797.36	$835.33	Annual Billing
KOLARIC IVAN J	2013036092	31-024-009-000-0000	20 N EARLY ST		Unpaid	$557.43	$568.81	$597.25	$625.69	Annual Billing
WHITESIDE MARIA D	2013036093	31-024-010-000-0000	27 N EARLY ST	04/01/2013	Paid	$592.17	$604.26	$634.47	$664.69	Annual Billing
SHOPE JACK C	2013036094	31-024-011-000-0000	25 N EARLY ST	02/14/2013	Paid	$604.36	$616.69	$647.52	$678.36	Annual Billing
SUTCLIFFE MARK A	2013036095	31-024-012-000-0000	23 N EARLY ST	05/10/2013	Paid	$669.12	$682.78	$716.92	$751.06	Annual Billing
WITALEC TODD R	2013036096	31-024-013-000-0000	257 W 2ND ST	02/14/2013	Paid	$680.38	$694.27	$728.98	$763.70	Annual Billing
MENGEL LARRY F	2013036097	31-024-014-000-0000	251 W 2ND ST	04/01/2013	Paid	$913.11	$931.75	$978.34	$1,024.93	Annual Billing
PLECKER JAMES I	2013036098	31-024-015-000-0000	245 W 2ND ST		Unpaid	$669.12	$682.78	$716.92	$751.06	Annual Billing
MILLER JOHN F	2013036099	31-024-016-000-0000	239 W 2ND ST		Unpaid	$526.48	$537.22	$564.08	$590.94	Annual Billing
RIFFLE LINDA J	2013036100	31-024-017-000-0000	237 W 2ND ST		Unpaid	$530.23	$541.05	$568.10	$595.16	Annual Billing
HEAD KENNETH A	2013036101	31-024-018-000-0000	235 W 2ND ST	04/01/2013	Paid	$604.36	$616.69	$647.52	$678.36	Annual Billing
BIERY KIM A	2013036102	31-024-019-000-0000	229 W 2ND ST	04/01/2013	Paid	$704.79	$719.17	$755.13	$791.09	Annual Billing
TUNILO CANDIS A	2013036103	31-024-020-000-0000	227 W 2ND ST	04/01/2013	Paid	$712.29	$726.83	$763.17	$799.51	Annual Billing
PARADISE CHRISTOPHER M	2013036104	31-024-021-000-0000	223 W 2ND ST	03/20/2013	Paid	$656.91	$670.32	$703.84	$737.35	Annual Billing
MILLER MICHAEL A	2013036105	31-024-022-000-0000	217 W 2ND ST	04/01/2013	Paid	$867.12	$884.82	$929.06	$973.30	Annual Billing
WANNER EARL S	2013036106	31-024-023-000-0000	215 W 2ND ST	04/01/2013	Paid	$665.37	$678.95	$712.90	$746.85	Annual Billing
GESFORD TIMOTHY L	2013036107	31-024-024-000-0000	290 W MAIN ST	03/20/2013	Paid	$704.79	$719.17	$755.13	$791.09	Annual Billing
REEDER DONNA L	2013036108	31-024-025-000-0000	288 W MAIN ST	04/01/2013	Paid	$1,252.84	$1,278.41	$1,342.33	$1,406.25	Annual Billing
FENICAL KENNETH P	2013036109	31-024-026-000-0000	284 W MAIN ST	04/01/2013	Paid	$1,342.93	$1,370.34	$1,438.86	$1,507.37	Annual Billing
TEBERA JOHN J	2013036110	31-024-027-000-0000	282 W MAIN ST	04/01/2013	Paid	$563.07	$574.56	$603.29	$632.02	Annual Billing
TEBERA JOHN J	2013036111	31-024-028-000-0000	280 W MAIN ST	04/01/2013	Paid	$581.84	$593.71	$623.40	$653.08	Annual Billing
COUTTS JAMES J	2013036112	31-024-029-000-0000	276 W MAIN ST	04/11/2013	Paid	$913.11	$931.75	$978.34	$1,024.93	Annual Billing
DURENLEAU LORI A	2013036113	31-024-030-000-0000	270 W MAIN ST		Unpaid	$785.49	$801.52	$841.60	$881.67	Annual Billing
FREEDMAN KEVIN	2013036114	31-024-031-000-0000	268 W MAIN ST	04/01/2013	Paid	$1,387.02	$1,415.33	$1,486.10	$1,556.86	Annual Billing
PIETROPOLA DANIEL R	2013036115	31-024-032-000-0000	262 W MAIN ST	04/01/2013	Paid	$911.24	$929.84	$976.33	$1,022.82	Annual Billing
BRUNO STEPHANIE D	2013036116	31-024-033-000-0000	258 W MAIN ST	04/01/2013	Paid	$985.37	$1,005.48	$1,055.75	$1,106.03	Annual Billing
MCCURDY GUY M	2013036117	31-024-034-000-0000	256 W MAIN ST	04/01/2013	Paid	$812.69	$829.28	$870.74	$912.21	Annual Billing

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Payment Status Report
Dauphin County
HUMMELSTOWN BORO

All Taxbills Sorted By Property Key

Township: HUMMELSTOWN BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BRACALE STEVEN	2013036118	31-024-035-000-0000	254 W MAIN ST	06/12/2013	Paid	$873.71	$891.54	$936.12	$980.69	Annual Billing
HAGENBUCH ROXANNE R	2013036119	31-024-036-000-0000	248 W MAIN ST	03/14/2013	Paid	$809.89	$826.42	$867.74	$909.06	Annual Billing
RHOADS ANN E	2013036120	31-024-037-000-0000	244 W MAIN ST	04/01/2013	Paid	$867.12	$884.82	$929.06	$973.30	Annual Billing
ZACH ERICH	2013036121	31-024-038-000-0000	240 W MAIN ST		Unpaid	$1,194.65	$1,219.03	$1,279.98	$1,340.93	Annual Billing
FREEDMAN KEVIN	2013036122	31-024-039-000-0000	234 W MAIN ST	04/01/2013	Paid	$1,002.27	$1,022.72	$1,073.86	$1,124.99	Annual Billing
POLIGONE PATRICIA A	2013036123	31-024-040-000-0000	232 W MAIN ST	03/06/2013	Paid	$870.88	$888.65	$933.08	$977.52	Annual Billing
MCALLISTER JOSEPH	2013036124	31-024-041-000-0000	226 W MAIN ST	04/01/2013	Paid	$1,160.87	$1,184.56	$1,243.79	$1,303.02	Annual Billing
HENNY JESSICA M	2013036125	31-024-042-000-0000	255 W 2ND ST	04/01/2013	Paid	$716.98	$731.61	$768.19	$804.77	Annual Billing
TEBERA JOHN	2013036126	31-025-002-000-0000	224 W MAIN ST	04/01/2013	Paid	$853.99	$871.42	$914.99	$958.56	Annual Billing
TRINITY UNITED METHODIST	2013036127	31-025-003-000-0000	220 W MAIN ST	04/11/2013	Paid	$254.33	$259.52	$272.50	$285.47	Annual Billing
HEFFLEY WILLIAM M	2013036128	31-025-007-000-0000	120 W MAIN ST	02/20/2013	Paid	$1,636.65	$1,670.05	$1,753.55	$1,837.06	Annual Billing
PATRICIA B SWIGART FAMILY	2013036129	31-025-009-000-0000	114 W MAIN ST	04/11/2013	Paid	$4,516.76	$4,608.94	$4,839.39	$5,069.83	Annual Billing
BALICK KAREN L	2013036130	31-025-012-000-0000	223 W MAIN ST	04/11/2013	Paid	$700.08	$714.37	$750.09	$785.81	Annual Billing
BECK KANDY L	2013036131	31-025-013-000-0000	23 S JOHN ST		Unpaid	$591.22	$603.29	$633.45	$663.62	Annual Billing
MCKEE JOY M	2013036132	31-025-014-000-0000	219 W MAIN ST	03/06/2013	Paid	$764.84	$780.45	$819.47	$858.50	Annual Billing
ENDY DEANNE	2013036133	31-025-015-000-0000	215 W MAIN ST	03/27/2013	Paid	$1,383.27	$1,411.50	$1,482.08	$1,552.65	Annual Billing
NEELY JEFFREY A	2013036134	31-025-016-000-0000	211 W MAIN ST	04/01/2013	Paid	$758.27	$773.74	$812.43	$851.11	Annual Billing
KROW ROY C	2013036135	31-025-017-000-0000	209 W MAIN ST	04/01/2013	Paid	$1,832.80	$1,870.20	$1,963.71	$2,057.22	Annual Billing
FISHER MARK L	2013036136	31-025-018-000-0000	201 W MAIN ST	04/11/2013	Paid	$1,415.18	$1,444.06	$1,516.26	$1,588.47	Annual Billing
MILLER BRADLEY E	2013036137	31-025-021-000-0000	6 S RAILROAD ST	06/12/2013	Paid	$856.81	$874.30	$918.02	$961.73	Annual Billing
MCFEE VICKI L	2013036138	31-025-022-000-0000	21 S RAILROAD ST	04/01/2013	Paid	$972.23	$992.07	$1,041.67	$1,091.28	Annual Billing
FULTON BANK	2013036139	31-025-023-000-0000	15 S RAILROAD ST	04/01/2013	Paid	$142.65	$145.56	$152.84	$160.12	Annual Billing
HUMMELSTOWN NATIONAL B	2013036140	31-025-024-000-0000	119 W MAIN ST	04/01/2013	Paid	$3,612.09	$3,685.81	$3,870.10	$4,054.39	Annual Billing
HUMMELSTOWN NATIONAL B	2013036141	31-025-025-000-0000	115 W MAIN ST	04/01/2013	Paid	$289.99	$295.91	$310.71	$325.50	Annual Billing
WAGNER DALE R	2013036142	31-025-027-000-0000	107 W MAIN ST	03/27/2013	Paid	$1,112.07	$1,134.77	$1,191.51	$1,248.25	Annual Billing
HEUN BARBARA JO	2013036143	31-025-028-000-0000	105 W MAIN ST	03/06/2013	Paid	$667.24	$680.86	$714.90	$748.95	Annual Billing
PETERS VICKI L	2013036144	31-025-029-000-0000	101 W MAIN ST	04/01/2013	Paid	$1,157.12	$1,180.73	$1,239.77	$1,298.80	Annual Billing
MILLER BRADLEY E	2013036145	31-025-030-000-0000	14 LONG AL	06/12/2013	Paid	$584.66	$596.59	$626.42	$656.25	Annual Billing
BARLICK KAREN L	2013036146	31-025-031-000-0000	221 W MAIN ST	04/11/2013	Paid	$570.58	$582.22	$611.33	$640.44	Annual Billing
HUMMELSTOWN NATIONAL B	2013036147	31-025-032-000-0000	S RAILROAD ST	04/01/2013	Paid	$153.91	$157.05	$164.90	$172.76	Annual Billing
BRACALE STEVEN M	2013036148	31-026-001-000-0000	15 N ROSANNA ST	06/12/2013	Paid	$525.53	$536.26	$563.07	$589.89	Annual Billing
WALLER JAMES T	2013036149	31-026-002-000-0000	24 CEDAR AL	04/01/2013	Paid	$502.08	$512.33	$537.95	$563.56	Annual Billing

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Payment Status Report
Dauphin County
HUMMELSTOWN BORO

All Taxbills Sorted By Property Key

Township: HUMMELSTOWN BORO

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BRACALE STEVEN M	2013036150	31-026-003-000-0000	40 W MAIN ST	06/12/2013	Paid	$802.38	$818.76	$859.70	$900.64	Annual Billing
HUMMERLSTOWN AREA HIST	2013036151	31-026-005-000-0000	28 W MAIN ST	03/14/2013	Paid	$812.69	$829.28	$870.74	$912.21	Annual Billing
DIENER L DONALD	2013036152	31-026-006-000-0000	24 W MAIN ST	06/12/2013	Paid	$1,640.40	$1,673.88	$1,757.57	$1,841.27	Annual Billing
FORTNA JEFFREY D	2013036153	31-026-007-000-0000	20 W MAIN ST	04/01/2013	Paid	$1,266.90	$1,292.76	$1,357.40	$1,422.04	Annual Billing
DENECKER SARA BETH	2013036154	31-026-008-000-0000	16 W MAIN ST	04/01/2013	Paid	$1,683.57	$1,717.93	$1,803.83	$1,889.72	Annual Billing
MATHERS JAMES D	2013036155	31-026-009-000-0000	12 W MAIN ST		Unpaid	$2,481.25	$2,531.89	$2,658.48	$2,785.08	Annual Billing
AMATO NATALE	2013036156	31-026-010-000-0000	10 W MAIN ST	06/04/2013	Paid	$703.84	$718.20	$754.11	$790.02	Annual Billing
KOTSALOS WILLIAM	2013036157	31-026-011-000-0000	8 W MAIN ST	04/11/2013	Paid	$1,193.71	$1,218.07	$1,278.97	$1,339.88	Annual Billing
SWARTZ KATHRYN H	2013036158	31-026-012-000-0000	2 W MAIN ST	04/01/2013	Paid	$1,308.19	$1,334.89	$1,401.63	$1,468.38	Annual Billing
LOTWICK JOHN R	2013036159	31-026-013-000-0000	41 W MAIN ST	03/06/2013	Paid	$933.76	$952.82	$1,000.46	$1,048.10	Annual Billing
DIAZ DIANA ALLEN	2013036160	31-026-014-000-0000	39 W MAIN ST	04/11/2013	Paid	$982.57	$1,002.62	$1,052.75	$1,102.88	Annual Billing
PARMAR BIPIN	2013036161	31-026-015-000-0000	37 W MAIN ST	02/20/2013	Paid	$565.89	$577.44	$606.31	$635.18	Annual Billing
WOLFERSBERGER RICHARD	2013036162	31-026-016-000-0000	35 W MAIN ST	02/27/2013	Paid	$653.16	$666.49	$699.81	$733.14	Annual Billing
HUMMELSTOWN ENTERPRIS	2013036163	31-026-017-000-0000	33 W MAIN ST	04/11/2013	Paid	$777.03	$792.89	$832.53	$872.18	Annual Billing
HUMMELSTOWN ENTERPRIS	2013036164	31-026-018-000-0000	29 W MAIN ST	04/11/2013	Paid	$4,934.36	$5,035.06	$5,286.81	$5,538.57	Annual Billing
LUTZ DAVID B	2013036165	31-026-020-000-0000	W MAIN ST	03/06/2013	Paid	$166.12	$169.51	$177.99	$186.46	Annual Billing
LUTZ DAVID B	2013036166	31-026-021-000-0000	17 W MAIN ST	03/06/2013	Paid	$3,994.04	$4,075.55	$4,279.33	$4,483.11	Annual Billing
KOTSALOS WILLIAM J	2013036167	31-026-023-000-0000	7 W MAIN ST	04/11/2013	Paid	$9,227.77	$9,416.09	$9,886.89	$10,357.70	Annual Billing
KOTSALOS WILLIAM J	2013036168	31-026-024-000-0000	5 W MAIN ST	04/11/2013	Paid	$980.69	$1,000.70	$1,050.74	$1,100.77	Annual Billing
KOTSALOS WILLIAM J	2013036169	31-026-025-000-0000	1 W MAIN ST	04/11/2013	Paid	$2,670.82	$2,725.33	$2,861.60	$2,997.86	Annual Billing
KOTSALOS WILLIAM J	2013120589	31-026-025-000-0000	1 W MAIN ST	04/11/2013	Paid	$347.54	$354.63	$372.36	$390.09	March Interim
HAMILLA BRIAN M	2013036170	31-026-026-000-0000	16 S HANOVER ST	04/01/2013	Paid	$914.05	$932.70	$979.34	$1,025.97	Annual Billing
ABBATELLO PATRIZIA	2013036171	31-026-027-000-0000	22 CEDAR AL	04/01/2013	Paid	$566.82	$578.39	$607.31	$636.23	Annual Billing
BOWSER FURNITURE STORE	2013036172	31-027-001-000-0000	2 E MAIN ST	04/01/2013	Paid	$4,165.78	$4,250.80	$4,463.34	$4,675.88	Annual Billing
FARMERS BANK	2013036173	31-027-002-000-0000	12 E MAIN ST	02/27/2013	Paid	$3,257.36	$3,323.84	$3,490.03	$3,656.22	Annual Billing
FARMERS BANK OF HUMMEL	2013036174	31-027-003-000-0000	E MAIN ST	02/27/2013	Paid	$121.07	$123.54	$129.72	$135.89	Annual Billing
KOTSALOS WILLIAM J	2013036175	31-027-004-000-0000	20 E MAIN ST	04/11/2013	Paid	$872.76	$890.57	$935.10	$979.63	Annual Billing
KOTSALOS WILLIAM J	2013036176	31-027-005-000-0000	22 E MAIN ST	04/11/2013	Paid	$3,128.79	$3,192.64	$3,352.27	$3,511.90	Annual Billing
MOTTERN JEFFREY M	2013036177	31-027-006-000-0000	28 E MAIN ST		Unpaid	$1,587.85	$1,620.26	$1,701.27	$1,782.29	Annual Billing
PANCO ROBERT	2013036178	31-027-007-000-0000	30 E MAIN ST	04/01/2013	Paid	$1,919.13	$1,958.30	$2,056.22	$2,154.13	Annual Billing
KEYSTONE HOTEL ASSOCIAT	2013036179	31-027-009-000-0000	40 E MAIN ST	03/06/2013	Paid	$2,183.78	$2,228.35	$2,339.77	$2,451.19	Annual Billing
AMATO NATALE	2013036180	31-027-010-000-0000	1 E MAIN ST	06/04/2013	Paid	$1,526.87	$1,558.03	$1,635.93	$1,713.83	Annual Billing

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Payment Status Report
Dauphin County
HUMMELSTOWN BORO

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Township: HUMMELSTOWN BORO

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AMATO NATALE	2013036181	31-027-011-000-0000	3 E MAIN ST	06/04/2013	Paid	$2,659.56	$2,713.84	$2,849.53	$2,985.22	Annual Billing
KOTSALOS WILLIAM J	2013036182	31-027-012-000-0000	9 E MAIN ST	04/11/2013	Paid	$1,444.28	$1,473.76	$1,547.45	$1,621.14	Annual Billing
MACKLEY BRANT R	2013230064	31-027-013-000-0000	11 E MAIN ST		Unpaid	$110.02	$112.27	$117.88	$123.50	August Interim
MACKLEY BRANT R	2013036183	31-027-013-000-0000	11 E MAIN ST		Unpaid	$711.34	$725.86	$762.15	$798.45	Annual Billing
CLIPPINGER JAMES R	2013036184	31-027-014-000-0000	13 E MAIN ST	03/27/2013	Paid	$1,458.35	$1,488.11	$1,562.52	$1,636.92	Annual Billing
MARCH JOHN C	2013036185	31-027-015-000-0000	17 E MAIN ST	04/01/2013	Paid	$1,797.13	$1,833.81	$1,925.50	$2,017.19	Annual Billing
DANNELS LINDSEY	2013036186	31-027-017-000-0000	25 E MAIN ST	04/11/2013	Paid	$1,306.32	$1,332.98	$1,399.63	$1,466.28	Annual Billing
SPIRE HENRY H	2013036187	31-027-018-000-0000	31 E MAIN ST	02/27/2013	Paid	$1,301.64	$1,328.20	$1,394.61	$1,461.02	Annual Billing
WELLER JOHN H	2013036188	31-027-019-000-0000	39 E MAIN ST	02/20/2013	Paid	$783.62	$799.61	$839.59	$879.57	Annual Billing
SWARTZ WILLIAM B	2013036189	31-027-020-000-0000	41 E MAIN ST	06/04/2013	Paid	$1,341.05	$1,368.42	$1,436.84	$1,505.26	Annual Billing
ABRAHAM JAMES W	2013036190	31-027-021-000-0000	45 E MAIN ST	04/11/2013	Paid	$812.69	$829.28	$870.74	$912.21	Annual Billing
KOTSALOS GEORGE J	2013036191	31-027-022-000-0000	49 E MAIN ST	03/14/2013	Paid	$774.23	$790.03	$829.53	$869.03	Annual Billing
KOONS TERRY L	2013036192	31-027-023-000-0000	36 E MAIN ST	03/06/2013	Paid	$249.63	$254.72	$267.46	$280.19	Annual Billing
MENEAR HARRY J	2013036193	31-028-003-000-0000	110 E MAIN ST	03/27/2013	Paid	$698.20	$712.45	$748.07	$783.70	Annual Billing
MENEAR HARRY J	2013036194	31-028-004-000-0000	112 E MAIN ST	03/27/2013	Paid	$910.29	$928.87	$975.31	$1,021.76	Annual Billing
MENEAR HARRY J	2013036195	31-028-005-000-0000	114 E MAIN ST	03/27/2013	Paid	$1,595.36	$1,627.92	$1,709.32	$1,790.71	Annual Billing
SMITH RICHARD A	2013036196	31-028-007-000-0000	118 E MAIN ST	03/27/2013	Paid	$381.01	$388.79	$408.23	$427.67	Annual Billing
SMITH RICHARD A	2013036197	31-028-009-000-0000	122 E MAIN ST	03/27/2013	Paid	$288.11	$293.99	$308.69	$323.39	Annual Billing
HICKEY EDWARD A	2013036198	31-028-010-000-0000	124 E MAIN ST	04/01/2013	Paid	$899.98	$918.35	$964.27	$1,010.19	Annual Billing
DAILEY STEVEN E	2013036199	31-028-011-000-0000	128 1/2 E MAIN ST	04/11/2013	Paid	$764.84	$780.45	$819.47	$858.50	Annual Billing
WILLE FRANK E	2013036200	31-028-012-000-0000	130 E MAIN ST	02/14/2013	Paid	$725.43	$740.23	$777.24	$814.25	Annual Billing
SMITH CLAYTON B	2013036201	31-028-013-000-0000	134 E MAIN ST	04/01/2013	Paid	$911.24	$929.84	$976.33	$1,022.82	Annual Billing
LUCAS JASON A	2013036202	31-028-014-000-0000	138 E MAIN ST	04/01/2013	Paid	$686.02	$700.02	$735.02	$770.02	Annual Billing
GROVE AUDREY R	2013036203	31-028-015-000-0000	142 E MAIN ST	06/12/2013	Paid	$779.86	$795.78	$835.57	$875.36	Annual Billing
SMITH HOWARD S	2013036204	31-028-016-000-0000	5 S WATER ST	02/27/2013	Paid	$3,643.05	$3,717.40	$3,903.27	$4,089.14	Annual Billing
KOTSALOS WILLIAM J	2013036205	31-028-017-000-0000	101 E MAIN ST	04/11/2013	Paid	$1,362.63	$1,390.44	$1,459.96	$1,529.48	Annual Billing
GAUDETTE RICHARD H	2013036206	31-028-019-000-0000	109 E MAIN ST	04/01/2013	Paid	$617.50	$630.10	$661.61	$693.11	Annual Billing
ZIEGLER NELSON L	2013036207	31-028-020-000-0000	111 E MAIN ST	04/11/2013	Paid	$838.97	$856.09	$898.89	$941.70	Annual Billing
SEIBERT WILL D	2013036208	31-028-021-000-0000	113 E MAIN ST	04/01/2013	Paid	$1,178.69	$1,202.75	$1,262.89	$1,323.03	Annual Billing
SEIBERT WILL D	2013036209	31-028-022-000-0000	121 E MAIN ST	04/01/2013	Paid	$27.22	$27.78	$29.17	$30.56	Annual Billing
MELCHIORRE DONATO G	2013036210	31-028-023-000-0000	123 E MAIN ST	04/11/2013	Paid	$244.94	$249.94	$262.44	$274.93	Annual Billing
MELCHIORRE DONATO G	2013036211	31-028-024-000-0000	129 E MAIN ST	04/11/2013	Paid	$4,630.30	$4,724.80	$4,961.04	$5,197.28	Annual Billing

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Payment Status Report
Dauphin County
HUMMELSTOWN BORO

All Taxbills Sorted By Property Key

Township: HUMMELSTOWN BORO

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MELCHIORRE DONATO G	2013036212	31-028-025-000-0000	133 E MAIN ST	04/11/2013	Paid	$169.87	$173.34	$182.01	$190.67	Annual Billing
MELCHIORRE DONATO G	2013036213	31-028-026-000-0000	E MAIN ST	04/11/2013	Paid	$274.98	$280.59	$294.62	$308.65	Annual Billing
MELCHIORRE DONATO G	2013036214	31-028-027-000-0000	141 E MAIN ST	04/11/2013	Paid	$275.90	$281.53	$295.61	$309.68	Annual Billing
MELCHIORRE DONATO G	2013036215	31-028-028-000-0000	143 E MAIN ST	04/11/2013	Paid	$210.21	$214.50	$225.23	$235.95	Annual Billing
GAUDETTE RICHARD H	2013036216	31-028-031-000-0000	107 E MAIN ST	04/01/2013	Paid	$533.98	$544.88	$572.12	$599.37	Annual Billing
WARBLE ROBERT L	2013036217	31-029-001-000-0000	204 E MAIN ST	05/10/2013	Paid	$841.80	$858.98	$901.93	$944.88	Annual Billing
ORRIS DONALD T	2013036218	31-029-002-000-0000	206 E MAIN ST	03/20/2013	Paid	$731.99	$746.93	$784.28	$821.62	Annual Billing
KOTSALOS WILLIAM J	2013036219	31-029-003-000-0000	210 E MAIN ST	04/11/2013	Paid	$1,065.15	$1,086.89	$1,141.23	$1,195.58	Annual Billing
KOTSALOS WILLIAM J	2013036220	31-029-004-000-0000	210 1/2 E MAIN ST	03/06/2013	Paid	$517.10	$527.65	$554.03	$580.42	Annual Billing
ZAVINSKY PAUL	2013036221	31-029-005-000-0000	212 E MAIN ST	03/06/2013	Paid	$751.71	$767.05	$805.40	$843.76	Annual Billing
BOYER LINDA L	2013036222	31-029-006-000-0000	214 E MAIN ST	04/01/2013	Paid	$567.77	$579.36	$608.33	$637.30	Annual Billing
SWARTZ PATRICIA	2013036223	31-029-007-000-0000	216 E MAIN ST	04/11/2013	Paid	$521.78	$532.43	$559.05	$585.67	Annual Billing
R & G SETTLEMENT SERVICE	2013036224	31-029-008-000-0000	218 E MAIN ST		Unpaid	$839.92	$857.06	$899.91	$942.77	Annual Billing
RELKEN STEPHEN	2013036225	31-029-009-000-0000	222 E MAIN ST	04/11/2013	Paid	$671.93	$685.64	$719.92	$754.20	Annual Billing
RELKEN STEPHEN P	2013036226	31-029-010-000-0000	224 E MAIN ST	04/11/2013	Paid	$1,037.93	$1,059.11	$1,112.07	$1,165.02	Annual Billing
TASKER RANDALL J	2013036227	31-029-011-000-0000	230 E MAIN ST	03/27/2013	Paid	$931.89	$950.91	$998.46	$1,046.00	Annual Billing
EBERSOLE VINCENT L	2013036228	31-029-012-000-0000	236 E MAIN ST	06/12/2013	Paid	$549.01	$560.21	$588.22	$616.23	Annual Billing
EBERSOLE VINCENT L	2013036229	31-029-013-000-0000	238 E MAIN ST	06/12/2013	Paid	$549.01	$560.21	$588.22	$616.23	Annual Billing
YOST BERWOOD A	2013036230	31-029-015-000-0000	19 HANNA ST	04/18/2013	Paid	$499.25	$509.44	$534.91	$560.38	Annual Billing
YOST BERWOOD A	2013036231	31-029-016-000-0000	17 HANNA ST	03/20/2013	Paid	$556.51	$567.87	$596.26	$624.66	Annual Billing
HAIR ALAN L	2013036232	31-029-017-000-0000	250 E MAIN ST	04/11/2013	Paid	$1,289.43	$1,315.74	$1,381.53	$1,447.31	Annual Billing
CALHOON JANET E	2013036233	31-029-018-000-0000	258 E MAIN ST	04/11/2013	Paid	$1,618.83	$1,651.87	$1,734.46	$1,817.06	Annual Billing
LUMLEY SALLY M	2013036234	31-029-019-000-0000	262 E MAIN ST	02/20/2013	Paid	$1,008.84	$1,029.43	$1,080.90	$1,132.37	Annual Billing
CANIS STEPHEN J	2013036235	31-029-020-000-0000	266 E MAIN ST	04/01/2013	Paid	$789.24	$805.35	$845.62	$885.89	Annual Billing
KOTSALOS WILLIAM J	2013036236	31-029-021-000-0000	205 E MAIN ST	04/11/2013	Paid	$1,267.86	$1,293.73	$1,358.42	$1,423.10	Annual Billing
GROFF ANDREW	2013036237	31-029-022-000-0000	209 E MAIN ST	04/01/2013	Paid	$766.72	$782.37	$821.49	$860.61	Annual Billing
YOXHEIMER ERIC C	2013036238	31-029-023-000-0000	211 E MAIN ST	04/11/2013	Paid	$1,744.59	$1,780.19	$1,869.20	$1,958.21	Annual Billing
DIMPSEY JODY L	2013036239	31-029-024-000-0000	221 E MAIN ST	06/04/2013	Paid	$767.65	$783.32	$822.49	$861.65	Annual Billing
PLECKER DENNIS L & PATRIC	2013036240	31-029-025-000-0000	225 E MAIN ST		Unpaid	$1,164.62	$1,188.39	$1,247.81	$1,307.23	Annual Billing
THORPE MARGARET SUSAN	2013036241	31-029-026-000-0000	229 E MAIN ST	06/04/2013	Paid	$628.76	$641.59	$673.67	$705.75	Annual Billing
FARR THOMAS A	2013036242	31-029-027-000-0000	231 E MAIN ST		Unpaid	$1,159.92	$1,183.59	$1,242.77	$1,301.95	Annual Billing
JMG HUMMELSTOWN LLC	2013036243	31-029-028-000-0000	241 E MAIN ST	04/01/2013	Paid	$833.34	$850.35	$892.87	$935.39	Annual Billing

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Payment Status Report
Dauphin County
HUMMELSTOWN BORO

All Taxbills Sorted By Property Key

Township: HUMMELSTOWN BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WARBLE MARK E	2013036244	31-029-031-000-0000	259 E MAIN ST	04/11/2013	Paid	$864.32	$881.96	$926.06	$970.16	Annual Billing
CONZ CHARLES M	2013036245	31-029-032-000-0000	263 E MAIN ST		Unpaid	$618.45	$631.07	$662.62	$694.18	Annual Billing
CHUBB KENNETH C	2013036246	31-029-033-000-0000	265 E MAIN ST	04/11/2013	Paid	$546.17	$557.32	$585.19	$613.05	Annual Billing
MYERS SUSAN G	2013036247	31-029-034-000-0000	267 E MAIN ST	03/27/2013	Paid	$684.14	$698.10	$733.01	$767.91	Annual Billing
RIDDLE HEATHER R	2013036248	31-029-035-000-0000	269 E MAIN ST	04/01/2013	Paid	$683.19	$697.13	$731.99	$766.84	Annual Billing
STOE ELMER E	2013036249	31-029-036-000-0000	273 E MAIN ST		Unpaid	$1,218.10	$1,242.96	$1,305.11	$1,367.26	Annual Billing
KREIDER G TODD	2013036250	31-030-001-000-0000	265 E 2ND ST	04/01/2013	Paid	$732.94	$747.90	$785.30	$822.69	Annual Billing
2ND STREET REALTY ASSOC	2013036251	31-030-002-000-0000	E 2ND ST	03/14/2013	Paid	$7.51	$7.66	$8.04	$8.43	Annual Billing
VERDELLI BRUNO J	2013036252	31-030-003-000-0000	273 E 2ND ST	03/06/2013	Paid	$1,011.64	$1,032.29	$1,083.90	$1,135.52	Annual Billing
2ND STREET REALTY ASSOC	2013036253	31-030-004-000-0000	E 2ND ST	03/14/2013	Paid	$4,253.04	$4,339.84	$4,556.83	$4,773.82	Annual Billing
LEWIS CINDY L	2013036254	31-030-005-000-0000	270 E MAIN ST		Unpaid	$743.25	$758.42	$796.34	$834.26	Annual Billing
DUNCAN MARY C	2013036255	31-030-006-000-0000	274 E MAIN ST	04/01/2013	Paid	$833.34	$850.35	$892.87	$935.39	Annual Billing
KOTSALOS WILLIAM J	2013036256	31-030-007-000-0000	278 E MAIN ST	04/11/2013	Paid	$516.15	$526.68	$553.01	$579.35	Annual Billing
KOTSALOS WILLIAM J	2013036257	31-030-008-000-0000	280 E MAIN ST	04/11/2013	Paid	$346.29	$353.36	$371.03	$388.70	Annual Billing
GISH GEORGE E	2013036258	31-030-009-000-0000	282 E MAIN ST	04/11/2013	Paid	$628.76	$641.59	$673.67	$705.75	Annual Billing
FOSTER BRIAN KENT	2013036259	31-030-011-000-0000	286 E MAIN ST	06/12/2013	Paid	$1,402.99	$1,431.62	$1,503.20	$1,574.78	Annual Billing
SNYDER HAROLD L	2013036260	31-030-012-000-0000	5 LAUREL AL	03/27/2013	Paid	$916.88	$935.59	$982.37	$1,029.15	Annual Billing
AMATO NATALE	2013036261	31-030-013-000-0000	LAUREL AL	03/20/2013	Paid	$175.50	$179.08	$188.03	$196.99	Annual Billing
AMATO NATALE	2013036262	31-030-014-000-0000	288 E MAIN ST	03/20/2013	Paid	$2,647.37	$2,701.40	$2,836.47	$2,971.54	Annual Billing
FS ENTERPRISES LLC	2013036263	31-030-015-000-0000	300 E MAIN ST	03/20/2013	Paid	$5,557.49	$5,670.91	$5,954.46	$6,238.00	Annual Billing
FS ENTERPRISES LLC	2013120590	31-030-015-000-0000	300 E MAIN ST	03/20/2013	Paid	$1,403.29	$1,431.93	$1,503.53	$1,575.12	March Interim
HUMMELSTOWN FUEL OIL SE	2013036264	31-030-018-000-0000	310 E MAIN ST	04/11/2013	Paid	$1,918.18	$1,957.33	$2,055.20	$2,153.06	Annual Billing
SPILLERS EARL H	2013036265	31-030-019-000-0000	10 CAMERON AVE	04/11/2013	Paid	$1,710.80	$1,745.71	$1,833.00	$1,920.28	Annual Billing
SPILLERS EARL H	2013036266	31-030-020-000-0000	NORTH AL	04/11/2013	Paid	$110.74	$113.00	$118.65	$124.30	Annual Billing
VERDELLI BRUNO J	2013036267	31-030-021-000-0000	E 2ND ST	03/06/2013	Paid	$196.15	$200.15	$210.16	$220.17	Annual Billing
VERDELLI BRUNO J	2013036268	31-030-022-000-0000	E 2ND ST	03/06/2013	Paid	$9.39	$9.58	$10.06	$10.54	Annual Billing
GYGER DAVID W	2013036269	31-031-001-000-0000	111 CAMERON AVE	04/01/2013	Paid	$763.90	$779.49	$818.46	$857.44	Annual Billing
MUSSER WILLIAM H	2013036270	31-031-002-000-0000	109 CAMERON AVE	04/01/2013	Paid	$610.94	$623.41	$654.58	$685.75	Annual Billing
KLINK MARYBELL	2013036271	31-031-003-000-0000	105 CAMERON AVE	04/11/2013	Paid	$645.65	$658.83	$691.77	$724.71	Annual Billing
DUNCAN RANDY	2013036272	31-031-004-000-0000	103 CAMERON AVE	04/01/2013	Paid	$652.23	$665.54	$698.82	$732.09	Annual Billing
BRIAR MICHAEL D	2013036273	31-031-005-000-0000	101 CAMERON AVE	04/01/2013	Paid	$644.72	$657.88	$690.77	$723.67	Annual Billing
TOTH ELAINE	2013036274	31-031-006-000-0000	19 CAMERON AVE	04/01/2013	Paid	$571.53	$583.19	$612.35	$641.51	Annual Billing

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Payment Status Report
Dauphin County
HUMMELSTOWN BORO

All Taxbills Sorted By Property Key

Township: HUMMELSTOWN BORO

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COBAUGH CARL C	2013036275	31-031-007-000-0000	15 CAMERON AVE	04/01/2013	Paid	$823.03	$839.83	$881.82	$923.81	Annual Billing
FOX ROBERT D	2013036276	31-031-008-000-0000	9 N CAMERON AVE	03/27/2013	Paid	$1,281.92	$1,308.08	$1,373.48	$1,438.89	Annual Billing
WHITE KELLY I	2013036277	31-031-009-000-0000	7 CAMERON AVE	02/20/2013	Paid	$625.96	$638.73	$670.67	$702.60	Annual Billing
SWEET DAWGS FROZEN YOG	2013036278	31-031-010-000-0000	400 E MAIN ST	02/27/2013	Paid	$745.12	$760.33	$798.35	$836.36	Annual Billing
MCMULLEN CYNTHIA	2013036279	31-031-011-000-0000	404 E MAIN ST	04/01/2013	Paid	$957.21	$976.75	$1,025.59	$1,074.43	Annual Billing
CAMASTA ALEXANDER L	2013036280	31-031-012-000-0000	111 WAGNER ST	04/11/2013	Paid	$844.60	$861.84	$904.93	$948.02	Annual Billing
CAMASTA ALEXANDER L	2013036281	31-031-013-000-0000	WAGNER ST	04/11/2013	Paid	$10.33	$10.54	$11.07	$11.59	Annual Billing
KLINE PETER W	2013036282	31-031-014-000-0000	103 WAGNER ST	04/01/2013	Paid	$630.64	$643.51	$675.69	$707.86	Annual Billing
CLINGAN R DOUGLAS	2013036283	31-031-016-000-0000	410 E MAIN ST	06/04/2013	Paid	$1,738.95	$1,774.44	$1,863.16	$1,951.88	Annual Billing
CAMASTA ALEXANDER	2013036284	31-031-018-000-0000	WAGNER ST	04/11/2013	Paid	$138.89	$141.72	$148.81	$155.89	Annual Billing
CAMASTA ALEXANDER L	2013036285	31-031-019-000-0000	109 WAGNER ST	04/11/2013	Paid	$1,143.03	$1,166.36	$1,224.68	$1,283.00	Annual Billing
YORDY KURT M	2013036286	31-031-020-000-0000	424 WALTON AVE	03/20/2013	Paid	$1,982.95	$2,023.42	$2,124.59	$2,225.76	Annual Billing
MURRAY WILLIAM W	2013036287	31-031-021-000-0000	105 WAGNER ST	04/01/2013	Paid	$596.85	$609.03	$639.48	$669.93	Annual Billing
CAMASTA ALEXANDER L	2013036288	31-031-022-000-0000	97 GEOHMAN ST	04/11/2013	Paid	$656.91	$670.32	$703.84	$737.35	Annual Billing
SHAFFER LEE J	2013036289	31-031-023-000-0000	99 WAGNER ST	03/14/2013	Paid	$763.90	$779.49	$818.46	$857.44	Annual Billing
SPILLERS EARL H	2013036290	31-031-024-000-0000	CAMERON AVE	04/11/2013	Paid	$87.29	$89.07	$93.52	$97.98	Annual Billing
CAMASTA ALEXANDER L	2013036291	31-031-025-000-0000	440 WALTON AVE	04/11/2013	Paid	$322.82	$329.41	$345.88	$362.35	Annual Billing
GERBER DARYL J	2013036292	31-032-001-000-0000	531 ALLISON DR	03/20/2013	Paid	$9,428.60	$9,621.02	$10,102.07	$10,583.12	Annual Billing
ODONNELL THOMAS W	2013036293	31-032-002-000-0000	441 WALTON AVE		Unpaid	$516.15	$526.68	$553.01	$579.35	Annual Billing
KOONS TERRY L	2013036294	31-032-003-000-0000	443 WALTON AVE	03/06/2013	Paid	$704.79	$719.17	$755.13	$791.09	Annual Billing
SIX JAMES W	2013036295	31-032-004-000-0000	447 WALTON AVE	04/11/2013	Paid	$664.42	$677.98	$711.88	$745.78	Annual Billing
KELLER DANIEL T	2013036296	31-032-005-000-0000	449 WALTON AVE	04/01/2013	Paid	$520.85	$531.48	$558.05	$584.63	Annual Billing
MACKLEY BRANT R	2013036297	31-032-006-000-0000	451 WALTON AVE		Unpaid	$456.08	$465.39	$488.66	$511.93	Annual Billing
MILLER JEFFREY W	2013036298	31-032-007-000-0000	471 WALTON AVE	04/01/2013	Paid	$1,308.19	$1,334.89	$1,401.63	$1,468.38	Annual Billing
ABDELSAMAD AHMED SADD	2013036299	31-032-011-000-0000	428 E MAIN ST	02/20/2013	Paid	$772.35	$788.11	$827.52	$866.92	Annual Billing
VAUGHN TERRANCE P	2013036300	31-032-012-000-0000	434 E MAIN ST		Unpaid	$2,490.64	$2,541.47	$2,668.54	$2,795.62	Annual Billing
FORTINI BARBARA M	2013036301	31-032-013-000-0000	450 E MAIN ST	02/20/2013	Paid	$1,312.90	$1,339.69	$1,406.67	$1,473.66	Annual Billing
MCCUTCHEON WILLIAM B	2013036302	31-032-015-000-0000	401 E MAIN ST	06/12/2013	Paid	$1,477.11	$1,507.26	$1,582.62	$1,657.99	Annual Billing
GARLAND DAVID A	2013036303	31-032-016-000-0000	424 E MAIN ST	04/11/2013	Paid	$626.89	$639.68	$671.66	$703.65	Annual Billing
STAHL BRIAN K	2013036304	31-032-017-000-0000	418 E MAIN ST	03/14/2013	Paid	$1,125.21	$1,148.17	$1,205.58	$1,262.99	Annual Billing
MAGGEE ASSOCIATES LLC	2013036305	31-032-019-000-0000	444 WALTON AVE	03/14/2013	Paid	$11,442.51	$11,676.03	$12,259.83	$12,843.63	Annual Billing
MAGGEE ASSOCIATES LLC	2013036306	31-032-021-000-0000	480 WALTON AVE	03/14/2013	Paid	$2,126.52	$2,169.92	$2,278.42	$2,386.91	Annual Billing

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Payment Status Report
Dauphin County
HUMMELSTOWN BORO

All Taxbills Sorted By Property Key

Township: HUMMELSTOWN BORO

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MAGGEE ASSOCIATES LLC	2013036307	31-032-022-000-0000	240 TOWNSEND DR	03/14/2013	Paid	$6,381.45	$6,511.68	$6,837.26	$7,162.85	Annual Billing
MAGGEE ASSOCIATES LLC	2013036308	31-032-023-000-0000	135 TOWNSEND DR	03/14/2013	Paid	$6,381.45	$6,511.68	$6,837.26	$7,162.85	Annual Billing
QUAYBECK REALTY LLC	2013036309	31-032-024-000-0000	530 WALTON AVE	02/20/2013	Paid	$1,380.47	$1,408.64	$1,479.07	$1,549.50	Annual Billing
GRAHAM MARY ANN	2013036310	31-032-025-000-0000	420 E MAIN ST	03/14/2013	Paid	$740.45	$755.56	$793.34	$831.12	Annual Billing
MCGUIRE JEFFRY L	2013036311	31-032-026-000-0000	439 WALTON AVE	03/27/2013	Paid	$896.23	$914.52	$960.25	$1,005.97	Annual Billing
BAKER ANDREA K	2013036312	31-032-027-000-0000	540 WALTON AVE	04/01/2013	Paid	$747.00	$762.25	$800.36	$838.48	Annual Billing
ECKERT DARRELL G	2013036313	31-032-028-000-0000	542 WALTON AVE	03/06/2013	Paid	$617.50	$630.10	$661.61	$693.11	Annual Billing
ECKERT DARRELL	2013036314	31-032-029-000-0000	544 WALTON AVE	03/06/2013	Paid	$619.38	$632.02	$663.62	$695.22	Annual Billing
ECKERT DARRELL G	2013036315	31-032-030-000-0000	546 WALTON AVE	03/06/2013	Paid	$634.39	$647.34	$679.71	$712.07	Annual Billing
ECKERT DARRELL G	2013036316	31-032-031-000-0000	548 WALTON AVE	03/06/2013	Paid	$652.23	$665.54	$698.82	$732.09	Annual Billing
SEIBERT CHARLES	2013036317	31-033-002-000-0000	883 W MAIN ST	06/12/2013	Paid	$714.17	$728.74	$765.18	$801.61	Annual Billing
PP&L INCORPORATED	2013036318	31-033-003-000-0000	FIDDLERS ELBOW RD	03/20/2013	Paid	$725.43	$740.23	$777.24	$814.25	Annual Billing
REITZ DOUGLAS P	2013036319	31-033-005-000-0000	32 VILLAGE RD	03/06/2013	Paid	$568.70	$580.31	$609.33	$638.34	Annual Billing
EIFERT JAN L	2013036320	31-033-006-000-0000	623 W MAIN ST	02/14/2013	Paid	$1,219.98	$1,244.88	$1,307.12	$1,369.37	Annual Billing
ROLLIN JOHN L	2013036321	31-033-007-000-0000	621 W MAIN ST	03/27/2013	Paid	$1,409.55	$1,438.32	$1,510.24	$1,582.15	Annual Billing
NAVAZIO LICIA I	2013036322	31-033-008-000-0000	619 W MAIN ST	02/20/2013	Paid	$942.20	$961.43	$1,009.50	$1,057.57	Annual Billing
BLAIR BRYCE W	2013036323	31-033-009-000-0000	617 W MAIN ST	04/11/2013	Paid	$998.51	$1,018.89	$1,069.83	$1,120.78	Annual Billing
LEONARD MELVIN C	2013036324	31-033-010-000-0000	615 W MAIN ST	04/01/2013	Paid	$1,039.80	$1,061.02	$1,114.07	$1,167.12	Annual Billing
HETRICK PAUL R	2013036325	31-033-011-000-0000	613 W MAIN ST	04/01/2013	Paid	$903.74	$922.18	$968.29	$1,014.40	Annual Billing
PAICH ANITA A	2013036326	31-033-012-000-0000	611 W MAIN ST	03/20/2013	Paid	$863.37	$880.99	$925.04	$969.09	Annual Billing
BRIGHTBILL JOSEPH M	2013036327	31-033-013-000-0000	623 REAR W MAIN ST	03/14/2013	Paid	$120.12	$122.57	$128.70	$134.83	Annual Billing
REITZ DOUGLAS P	2013036328	31-033-014-000-0000	34 VILLAGE RD	03/06/2013	Paid	$551.81	$563.07	$591.22	$619.38	Annual Billing
MURPHY MICHAEL S	2013036329	31-033-015-000-0000	36 VILLAGE RD	06/12/2013	Paid	$209.28	$213.55	$224.23	$234.91	Annual Billing
STAMM LIZANNE	2013036330	31-033-016-000-0000	38 VILLAGE RD	06/12/2013	Paid	$149.22	$152.27	$159.88	$167.50	Annual Billing
MAYES SUSAN D	2013036331	31-033-019-000-0000	881 W MAIN ST	02/14/2013	Paid	$985.37	$1,005.48	$1,055.75	$1,106.03	Annual Billing
LUTZ ROBERT J	2013036332	31-034-001-000-0000	605 W MAIN ST	02/27/2013	Paid	$1,981.07	$2,021.50	$2,122.58	$2,223.65	Annual Billing
LUTZ ROBERT J	2013120591	31-034-001-000-0000	605 W MAIN ST	03/20/2013	Paid	$45.29	$46.21	$48.52	$50.83	March Interim
FRASCELLA DAVID J	2013036333	31-034-002-000-0000	601 W MAIN ST	02/20/2013	Paid	$796.75	$813.01	$853.66	$894.31	Annual Billing
MOYER JUDY A	2013036334	31-034-003-000-0000	12 S UNION ST	02/14/2013	Paid	$1,076.41	$1,098.38	$1,153.30	$1,208.22	Annual Billing
BAXTER MERAL F	2013036335	31-034-004-000-0000	636 W HIGH ST	04/01/2013	Paid	$789.24	$805.35	$845.62	$885.89	Annual Billing
STANSFIELD TRACY A	2013036336	31-034-005-000-0000	630 W HIGH ST	03/06/2013	Paid	$1,204.97	$1,229.56	$1,291.04	$1,352.52	Annual Billing
BRACKIN CYNTHIA	2013036337	31-034-006-000-0000	624 W HIGH ST	04/01/2013	Paid	$829.59	$846.52	$888.85	$931.17	Annual Billing

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Payment Status Report
Dauphin County
HUMMELSTOWN BORO

All Taxbills Sorted By Property Key

Township: HUMMELSTOWN BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WYLD DEBRA A	2013036338	31-034-007-000-0000	620 W HIGH ST	04/11/2013	Paid	$707.59	$722.03	$758.13	$794.23	Annual Billing
EVANS DOUGLAS R	2013036339	31-034-008-000-0000	618 W HIGH ST	04/01/2013	Paid	$1,379.52	$1,407.67	$1,478.05	$1,548.44	Annual Billing
GYGER SUSANNA B	2013036340	31-034-009-000-0000	616 W HIGH ST	04/01/2013	Paid	$1,328.84	$1,355.96	$1,423.76	$1,491.56	Annual Billing
GYGER WILLI	2013036341	31-034-010-000-0000	612 W HIGH ST	04/01/2013	Paid	$1,317.58	$1,344.47	$1,411.69	$1,478.92	Annual Billing
MYERS DEBRA D	2013036342	31-034-011-000-0000	610 W HIGH ST	06/04/2013	Paid	$936.57	$955.68	$1,003.46	$1,051.25	Annual Billing
STARE RICHARD E	2013036343	31-034-012-000-0000	606 W HIGH ST		Unpaid	$1,075.46	$1,097.41	$1,152.28	$1,207.15	Annual Billing
MILLER BRADLEY E	2013036344	31-034-013-000-0000	602 W HIGH ST	06/12/2013	Paid	$1,124.26	$1,147.20	$1,204.56	$1,261.92	Annual Billing
MCCREARY PAULA MARIE	2013036345	31-034-014-000-0000	HIGH ST		Unpaid	$179.25	$182.91	$192.06	$201.20	Annual Billing
MCCREARY PAULA MARIE	2013036346	31-034-015-000-0000	619 W HIGH ST		Unpaid	$1,131.77	$1,154.87	$1,212.61	$1,270.36	Annual Billing
SANTEUSANIO DAVID M	2013036347	31-034-016-000-0000	617 W HIGH ST		Unpaid	$1,139.28	$1,162.53	$1,220.66	$1,278.78	Annual Billing
GROOME DONALD S	2013036348	31-034-017-000-0000	613 W HIGH ST	02/20/2013	Paid	$947.84	$967.18	$1,015.54	$1,063.90	Annual Billing
SMITH TERRY A	2013036349	31-034-018-000-0000	611 W HIGH ST		Unpaid	$809.89	$826.42	$867.74	$909.06	Annual Billing
HOLMES BARBARA A	2013036350	31-034-019-000-0000	609 W HIGH ST	02/14/2013	Paid	$729.19	$744.07	$781.27	$818.48	Annual Billing
HUMMEL RICHARD W	2013036351	31-034-020-000-0000	605 W HIGH ST	07/11/2013	Paid	$1,132.71	$1,155.83	$1,213.62	$1,271.41	Annual Billing
COGAN CHARLES D	2013036352	31-034-021-000-0000	603 W HIGH ST	03/06/2013	Paid	$808.01	$824.50	$865.73	$906.95	Annual Billing
LIGHT JENNIE	2013036353	31-034-022-000-0000	601 W HIGH ST	02/14/2013	Paid	$1,117.70	$1,140.51	$1,197.54	$1,254.56	Annual Billing
SNOW JANIS J	2013036354	31-034-023-000-0000	609 W MAIN ST	03/06/2013	Paid	$1,069.83	$1,091.66	$1,146.24	$1,200.83	Annual Billing
NEAL GERALD L	2013036355	31-034-024-000-0000	603 W MAIN ST	02/20/2013	Paid	$796.75	$813.01	$853.66	$894.31	Annual Billing
LONDRIGAN M JOELLEN	2013036356	31-035-001-000-0000	541 W MAIN ST	04/01/2013	Paid	$1,189.02	$1,213.29	$1,273.95	$1,334.62	Annual Billing
KNOBLAUCH MARY	2013036357	31-035-002-000-0000	537 W MAIN ST	06/12/2013	Paid	$1,169.31	$1,193.17	$1,252.83	$1,312.49	Annual Billing
SCHOLFIELD EVERETT L	2013036358	31-035-003-000-0000	525 W MAIN ST	04/01/2013	Paid	$1,942.59	$1,982.23	$2,081.34	$2,180.45	Annual Billing
YEAN SITHA	2013036359	31-035-004-000-0000	521 W MAIN ST	03/06/2013	Paid	$1,235.95	$1,261.17	$1,324.23	$1,387.29	Annual Billing
STUCKEY MARTHA R	2013036360	31-035-005-000-0000	519 W MAIN ST	04/01/2013	Paid	$1,303.52	$1,330.12	$1,396.63	$1,463.13	Annual Billing
IRVING FREDRIC	2013036361	31-035-006-000-0000	507 W MAIN ST	04/11/2013	Paid	$1,178.69	$1,202.75	$1,262.89	$1,323.03	Annual Billing
FRITZ ERIC	2013036362	31-035-007-000-0000	505 W MAIN ST		Unpaid	$909.36	$927.92	$974.32	$1,020.71	Annual Billing
TOPPER RAY M	2013036363	31-035-008-000-0000	501 W MAIN ST	03/14/2013	Paid	$840.85	$858.01	$900.91	$943.81	Annual Billing
FARR THOMAS A	2013036364	31-035-009-000-0000	417 W MAIN ST		Unpaid	$1,668.56	$1,702.61	$1,787.74	$1,872.87	Annual Billing
HARMAN PAUL E	2013036365	31-035-010-000-0000	415 W MAIN ST	04/01/2013	Paid	$707.59	$722.03	$758.13	$794.23	Annual Billing
WOOLEVER BONNIE A	2013036366	31-035-011-000-0000	411 W MAIN ST	04/01/2013	Paid	$830.54	$847.49	$889.86	$932.24	Annual Billing
NICHOLAS RICHARD H	2013036367	31-035-012-000-0000	403 W MAIN ST	02/20/2013	Paid	$2,111.51	$2,154.60	$2,262.33	$2,370.06	Annual Billing
MCCLUCAS HOLLY M	2013036368	31-035-014-000-0000	23 S WALNUT ST	03/20/2013	Paid	$699.15	$713.42	$749.09	$784.76	Annual Billing
LAUVER TERRY L	2013036369	31-035-015-000-0000	566 W HIGH ST	06/12/2013	Paid	$1,929.45	$1,968.83	$2,067.27	$2,165.71	Annual Billing

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Payment Status Report
Dauphin County
HUMMELSTOWN BORO

All Taxbills Sorted By Property Key

Township: HUMMELSTOWN BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
PAGUE DIANE J	2013036370	31-035-016-000-0000	524 W HIGH ST	04/01/2013	Paid	$1,068.91	$1,090.72	$1,145.26	$1,199.79	Annual Billing
GLOCKER WALTER R	2013036371	31-035-017-000-0000	522 W HIGH ST	03/27/2013	Paid	$889.64	$907.80	$953.19	$998.58	Annual Billing
LAWRENCE ERICA M	2013036372	31-035-018-000-0000	516 W HIGH ST	04/01/2013	Paid	$795.80	$812.04	$852.64	$893.24	Annual Billing
COX BRUCE	2013036373	31-035-019-000-0000	512 W HIGH ST	03/20/2013	Paid	$1,021.03	$1,041.87	$1,093.96	$1,146.06	Annual Billing
LAYTON CATHERINE J	2013036374	31-035-020-000-0000	508 W HIGH ST	04/01/2013	Paid	$905.61	$924.09	$970.29	$1,016.50	Annual Billing
SHENK DOUGLAS L	2013036375	31-035-021-000-0000	504 W HIGH ST	04/01/2013	Paid	$1,109.24	$1,131.88	$1,188.47	$1,245.07	Annual Billing
LAUVER TERRY L	2013036376	31-035-022-000-0000	500 W HIGH ST	04/01/2013	Paid	$1,327.91	$1,355.01	$1,422.76	$1,490.51	Annual Billing
CALE MARGARET	2013036377	31-035-023-000-0000	424 W HIGH ST	04/01/2013	Paid	$1,203.09	$1,227.64	$1,289.02	$1,350.40	Annual Billing
NAUGLE SUSAN M	2013036378	31-035-024-000-0000	420 W HIGH ST	04/11/2013	Paid	$934.69	$953.77	$1,001.46	$1,049.15	Annual Billing
OHARA GERALD P	2013036379	31-035-025-000-0000	418 W HIGH ST	04/01/2013	Paid	$868.07	$885.79	$930.08	$974.37	Annual Billing
BUCHANAN KENNETH C	2013036380	31-035-026-000-0000	416 W HIGH ST	04/11/2013	Paid	$778.91	$794.81	$834.55	$874.29	Annual Billing
LAUSCH CLAYTON Z	2013036381	31-035-027-000-0000	414 W HIGH ST	03/20/2013	Paid	$809.89	$826.42	$867.74	$909.06	Annual Billing
MONTEVERDE TERRENCE M	2013036382	31-035-028-000-0000	535 W HIGH ST	03/27/2013	Paid	$1,869.39	$1,907.54	$2,002.92	$2,098.29	Annual Billing
LAY WENDY JANE	2013036383	31-035-029-000-0000	533 W HIGH ST		Unpaid	$860.57	$878.13	$922.04	$965.94	Annual Billing
BIRCH TIMOTHY R	2013036384	31-035-030-000-0000	531 W HIGH ST	04/01/2013	Paid	$889.64	$907.80	$953.19	$998.58	Annual Billing
OHOLLERAN MICHAEL K	2013036385	31-035-031-000-0000	529 W HIGH ST		Unpaid	$857.74	$875.25	$919.01	$962.78	Annual Billing
MILLER BRADLEY E	2013036386	31-035-032-000-0000	525 W HIGH ST		Unpaid	$1,860.00	$1,897.96	$1,992.86	$2,087.76	Annual Billing
OWEN DENNIS E	2013036387	31-035-034-000-0000	515 W HIGH ST	04/11/2013	Paid	$1,141.15	$1,164.44	$1,222.66	$1,280.88	Annual Billing
HINKLE ALISON L	2013036388	31-035-035-000-0000	511 W HIGH ST	04/01/2013	Paid	$882.14	$900.14	$945.15	$990.15	Annual Billing
PINKHAM HEIDI M	2013036389	31-035-036-000-0000	509 W HIGH ST	04/01/2013	Paid	$1,032.29	$1,053.36	$1,106.03	$1,158.70	Annual Billing
LUTZ STEWART D	2013036390	31-035-037-000-0000	507 W HIGH ST	03/06/2013	Paid	$697.28	$711.51	$747.09	$782.66	Annual Billing
MCNAULTY MICHELINA T	2013036391	31-035-038-000-0000	501 W HIGH ST	03/20/2013	Paid	$1,109.24	$1,131.88	$1,188.47	$1,245.07	Annual Billing
VANWINKLE GLEN K	2013036392	31-035-039-000-0000	423 W HIGH ST	04/01/2013	Paid	$868.07	$885.79	$930.08	$974.37	Annual Billing
STRAUB BRIAN D	2013036393	31-035-040-000-0000	421 W HIGH ST	04/11/2013	Paid	$1,146.79	$1,170.19	$1,228.70	$1,287.21	Annual Billing
HERR DAVID E	2013036394	31-035-041-000-0000	417 W HIGH ST	04/11/2013	Paid	$864.32	$881.96	$926.06	$970.16	Annual Billing
EISENHAUER RICHARD L	2013036395	31-035-042-000-0000	409 W HIGH ST	04/01/2013	Paid	$1,030.41	$1,051.44	$1,104.01	$1,156.58	Annual Billing
CLARK DAVID M	2013036396	31-035-043-000-0000	401 W HIGH ST	03/14/2013	Paid	$503.00	$513.27	$538.93	$564.60	Annual Billing
LAUDERMILCH GERALD E	2013036397	31-035-044-000-0000	505 W HIGH ST	03/20/2013	Paid	$756.39	$771.83	$810.42	$849.01	Annual Billing
LAUDERMILCH GERALD E	2013120592	31-035-044-000-0000	505 W HIGH ST	03/20/2013	Paid	$14.78	$15.08	$15.83	$16.59	March Interim
ZOOK MICHAEL J	2013036398	31-036-001-000-0000	343 W MAIN ST	03/06/2013	Paid	$779.86	$795.78	$835.57	$875.36	Annual Billing
WOLF MARTHA S	2013036399	31-036-002-000-0000	337 W MAIN ST	04/01/2013	Paid	$727.31	$742.15	$779.26	$816.37	Annual Billing
YEAGER MARY L	2013036400	31-036-003-000-0000	335 W MAIN ST	03/06/2013	Paid	$775.16	$790.98	$830.53	$870.08	Annual Billing

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Dauphin County
HUMMELSTOWN BORO

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Township: HUMMELSTOWN BORO

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YEAGER MARY LOUISE	2013036401	31-036-004-000-0000	333 W MAIN ST	03/06/2013	Paid	$797.68	$813.96	$854.66	$895.36	Annual Billing
NAGY JOHN A	2013036402	31-036-005-000-0000	331 W MAIN ST	04/11/2013	Paid	$1,008.84	$1,029.43	$1,080.90	$1,132.37	Annual Billing
CHOUP NY	2013036403	31-036-006-000-0000	327 W MAIN ST	04/01/2013	Paid	$821.15	$837.91	$879.81	$921.70	Annual Billing
DANIELS CLAIR E	2013036404	31-036-008-000-0000	321 W MAIN ST	04/11/2013	Paid	$1,778.37	$1,814.66	$1,905.39	$1,996.13	Annual Billing
BEGANI CAMILLE A	2013036405	31-036-009-000-0000	315 W MAIN ST	04/01/2013	Paid	$964.72	$984.41	$1,033.63	$1,082.85	Annual Billing
MAYNE R SCOTT	2013036406	31-036-011-000-0000	301 W MAIN ST	02/20/2013	Paid	$1,371.08	$1,399.06	$1,469.01	$1,538.97	Annual Billing
RAMPER BARRY S	2013036407	31-036-012-000-0000	24 S LANDIS ST	04/01/2013	Paid	$655.03	$668.40	$701.82	$735.24	Annual Billing
EBERSOLE R DONALD	2013036408	31-036-013-000-0000	340 W HIGH ST	06/12/2013	Paid	$938.45	$957.60	$1,005.48	$1,053.36	Annual Billing
KAUFFMAN DAVID E	2013036409	31-036-014-000-0000	330 W HIGH ST	04/01/2013	Paid	$1,219.98	$1,244.88	$1,307.12	$1,369.37	Annual Billing
PHE SAMBATT	2013036410	31-036-016-000-0000	326 W HIGH ST	02/20/2013	Paid	$887.77	$905.89	$951.18	$996.48	Annual Billing
PHE SAMBO	2013036411	31-036-017-000-0000	322 W HIGH ST	04/01/2013	Paid	$988.19	$1,008.36	$1,058.78	$1,109.20	Annual Billing
HOOVER DOUGLAS A	2013036412	31-036-018-000-0000	318 W HIGH ST	06/12/2013	Paid	$889.64	$907.80	$953.19	$998.58	Annual Billing
SLACK ROBERT T	2013036413	31-036-019-000-0000	314 W HIGH ST	04/01/2013	Paid	$760.15	$775.66	$814.44	$853.23	Annual Billing
BRICKER AARON T	2013036414	31-036-020-000-0000	312 W HIGH ST	04/01/2013	Paid	$977.86	$997.82	$1,047.71	$1,097.60	Annual Billing
BUERK ALAN A	2013036415	31-036-021-000-0000	310 W HIGH ST	04/01/2013	Paid	$760.15	$775.66	$814.44	$853.23	Annual Billing
MCKEEVER DAVID V	2013036416	31-036-022-000-0000	300 W HIGH ST	04/11/2013	Paid	$956.28	$975.80	$1,024.59	$1,073.38	Annual Billing
EBERSOLE ROBERT R	2013036417	31-036-023-000-0000	339 W MAIN ST	03/06/2013	Paid	$770.48	$786.20	$825.51	$864.82	Annual Billing
VALLEY DARYL R	2013036418	31-036-024-000-0000	341 W MAIN ST	04/11/2013	Paid	$823.03	$839.83	$881.82	$923.81	Annual Billing
BREDBENNER WILLIAM A	2013036419	31-036-025-000-0000	307 W MAIN ST	04/01/2013	Paid	$676.63	$690.44	$724.96	$759.48	Annual Billing
HIVNER RICHARD L	2013036420	31-036-026-000-0000	336 W HIGH ST	03/27/2013	Paid	$1,084.85	$1,106.99	$1,162.34	$1,217.69	Annual Billing
BUTSON MICHAEL T	2013036421	31-036-027-000-0000	305 W MAIN ST	04/01/2013	Paid	$671.93	$685.64	$719.92	$754.20	Annual Billing
KEMMERER DAVID	2013036422	31-037-001-000-0000	291 W MAIN ST	04/01/2013	Paid	$891.53	$909.72	$955.21	$1,000.69	Annual Billing
NASTACO LLC	2013036423	31-037-002-000-0000	287 W MAIN ST	03/20/2013	Paid	$1,352.31	$1,379.91	$1,448.91	$1,517.90	Annual Billing
SCHICK BETH M	2013036424	31-037-003-000-0000	285 W MAIN ST	04/01/2013	Paid	$752.64	$768.00	$806.40	$844.80	Annual Billing
YANTOSIK GEORGE	2013036425	31-037-004-000-0000	281 W MAIN ST	04/01/2013	Paid	$499.25	$509.44	$534.91	$560.38	Annual Billing
HOLLINGER MICHELLE M	2013036426	31-037-005-000-0000	279 W MAIN ST	02/20/2013	Paid	$581.84	$593.71	$623.40	$653.08	Annual Billing
VANSANT SHIRLEY R	2013036427	31-037-006-000-0000	277 W MAIN ST	06/04/2013	Paid	$631.58	$644.47	$676.69	$708.92	Annual Billing
NEUBAUM LARRY E	2013036428	31-037-007-000-0000	275 W MAIN ST	05/10/2013	Paid	$828.66	$845.57	$887.85	$930.13	Annual Billing
MOWERY J RONALD	2013036429	31-037-008-000-0000	273 W MAIN ST	04/01/2013	Paid	$830.54	$847.49	$889.86	$932.24	Annual Billing
PANTALONE JOHN	2013036430	31-037-009-000-0000	267 W MAIN ST	02/20/2013	Paid	$1,553.14	$1,584.84	$1,664.08	$1,743.32	Annual Billing
PANTALONE JOHN T	2013036431	31-037-010-000-0000	261 W MAIN ST	02/20/2013	Paid	$1,033.24	$1,054.33	$1,107.05	$1,159.76	Annual Billing
WOLF PATRICIA R	2013036432	31-037-011-000-0000	253 W MAIN ST	03/27/2013	Paid	$901.85	$920.26	$966.27	$1,012.29	Annual Billing

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Dauphin County
HUMMELSTOWN BORO

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JONES ROGER G	2013036433	31-037-012-000-0000	249 W MAIN ST	04/01/2013	Paid	$859.62	$877.16	$921.02	$964.88	Annual Billing
BIG BOULDER HOLDING CO L	2013036434	31-037-013-000-0000	245 W MAIN ST	03/27/2013	Paid	$1,380.47	$1,408.64	$1,479.07	$1,549.50	Annual Billing
BERSTLER CHAD M	2013036435	31-037-014-000-0000	241 W MAIN ST	04/01/2013	Paid	$951.59	$971.01	$1,019.56	$1,068.11	Annual Billing
BIVENS JEFFREY M	2013036436	31-037-015-000-0000	239 W MAIN ST	04/01/2013	Paid	$899.03	$917.38	$963.25	$1,009.12	Annual Billing
ENDY WILBUR	2013036437	31-037-016-000-0000	237 W MAIN ST	04/01/2013	Paid	$1,079.22	$1,101.24	$1,156.30	$1,211.36	Annual Billing
SZAFRANIC ANTHONY	2013036438	31-037-018-000-0000	231 W MAIN ST	04/01/2013	Paid	$1,586.92	$1,619.31	$1,700.28	$1,781.24	Annual Billing
KENNEDY GARY L	2013036439	31-037-019-000-0000	25 S LANDIS ST	02/20/2013	Paid	$710.41	$724.91	$761.16	$797.40	Annual Billing
BEGANI JANE I	2013036440	31-037-020-000-0000	1 S EARLY ST	02/14/2013	Paid	$820.20	$836.94	$878.79	$920.63	Annual Billing
DONOHUE PATRICK R	2013036441	31-037-021-000-0000	292 W HIGH ST	04/01/2013	Paid	$1,062.32	$1,084.00	$1,138.20	$1,192.40	Annual Billing
MOYER ALLEN S	2013036442	31-037-022-000-0000	286 W HIGH ST	04/01/2013	Paid	$695.40	$709.59	$745.07	$780.55	Annual Billing
EARLY NAOMI J	2013036443	31-037-023-000-0000	274 W HIGH ST	04/01/2013	Paid	$872.76	$890.57	$935.10	$979.63	Annual Billing
ALLAN MICHAEL P	2013036444	31-037-024-000-0000	270 W HIGH ST	04/01/2013	Paid	$816.45	$833.11	$874.77	$916.42	Annual Billing
KOONS TERRY L	2013036445	31-037-025-000-0000	266 W HIGH ST	03/06/2013	Paid	$887.77	$905.89	$951.18	$996.48	Annual Billing
BRENNER GERALDINE P	2013036446	31-037-026-000-0000	262 W HIGH ST		Unpaid	$549.01	$560.21	$588.22	$616.23	Annual Billing
GINGRICH STEVEN N	2013036447	31-037-027-000-0000	260 W HIGH ST	03/14/2013	Paid	$703.84	$718.20	$754.11	$790.02	Annual Billing
DOBSON PHILIP J	2013036448	31-037-028-000-0000	256 W HIGH ST	04/11/2013	Paid	$673.81	$687.56	$721.94	$756.32	Annual Billing
KOONS TERRY L	2013036449	31-037-029-000-0000	254 W HIGH ST	03/06/2013	Paid	$750.76	$766.08	$804.38	$842.69	Annual Billing
STUCKEY ROBERT L	2013036450	31-037-030-000-0000	250 W HIGH ST	03/27/2013	Paid	$640.97	$654.05	$686.75	$719.46	Annual Billing
STUCKEY ROBERT L	2013036451	31-037-031-000-0000	250 REAR W HIGH ST	03/27/2013	Paid	$303.12	$309.31	$324.78	$340.24	Annual Billing
DROBENAK BRENKA F	2013036452	31-037-032-000-0000	246 W HIGH ST	04/01/2013	Paid	$836.17	$853.23	$895.89	$938.55	Annual Billing
KELLER ROBERT W	2013036453	31-037-033-000-0000	242 W HIGH ST	04/11/2013	Paid	$996.63	$1,016.97	$1,067.82	$1,118.67	Annual Billing
SCOTT SUSAN K	2013036454	31-037-035-000-0000	232 W HIGH ST	03/20/2013	Paid	$1,014.48	$1,035.18	$1,086.94	$1,138.70	Annual Billing
KREIDER TIMOTHY J	2013036455	31-037-036-000-0000	26 JOHN ST	04/01/2013	Paid	$1,210.59	$1,235.30	$1,297.07	$1,358.83	Annual Billing
MOMBERGER MARION C	2013036456	31-037-037-000-0000	32 S JOHN ST	03/27/2013	Paid	$1,037.00	$1,058.16	$1,111.07	$1,163.98	Annual Billing
THOMPSON VERA E	2013036457	31-037-039-000-0000	264 W HIGH ST	06/04/2013	Paid	$563.07	$574.56	$603.29	$632.02	Annual Billing
YANTOSIK GEORGE	2013036458	31-037-040-000-0000	LONG AL	04/01/2013	Paid	$93.84	$95.76	$100.55	$105.34	Annual Billing
HARLAN DOUGLAS B	2013036459	31-037-041-000-0000	234 W HIGH ST	04/11/2013	Paid	$845.55	$862.81	$905.95	$949.09	Annual Billing
WEAVER MATTHEW S	2013036460	31-037-042-000-0000	236 W HIGH ST	04/01/2013	Paid	$826.79	$843.66	$885.84	$928.03	Annual Billing
WEAVER CHRISTOPHER M	2013036461	31-037-043-000-0000	238 W HIGH ST	04/01/2013	Paid	$815.52	$832.16	$873.77	$915.38	Annual Billing
LLOYD SHERRI	2013036462	31-037-044-000-0000	240 W HIGH ST	04/01/2013	Paid	$954.41	$973.89	$1,022.58	$1,071.28	Annual Billing
MEANS CASSEL ANNETTE	2013036463	31-038-001-000-0000	25 S JOHN ST	03/20/2013	Paid	$749.83	$765.13	$803.39	$841.64	Annual Billing
HOOVEN SCOTT T	2013036464	31-038-002-000-0000	27 S JOHN ST	04/11/2013	Paid	$844.60	$861.84	$904.93	$948.02	Annual Billing

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Payment Status Report
Dauphin County
HUMMELSTOWN BORO

All Taxbills Sorted By Property Key

Township: HUMMELSTOWN BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MICELI GARY L	2013036465	31-038-003-000-0000	29 S JOHN ST	04/01/2013	Paid	$731.99	$746.93	$784.28	$821.62	Annual Billing
MOTTER BARBARA A	2013036466	31-038-004-000-0000	31 S JOHN ST	02/14/2013	Paid	$807.07	$823.54	$864.72	$905.89	Annual Billing
KENNEDY MYRTLE W	2013036467	31-038-005-000-0000	33 S JOHN ST	02/14/2013	Paid	$832.41	$849.40	$891.87	$934.34	Annual Billing
WILLIAMS SHARON L	2013036468	31-038-006-000-0000	35 S JOHN ST	03/14/2013	Paid	$716.98	$731.61	$768.19	$804.77	Annual Billing
HARTE ERIC T	2013036469	31-038-007-000-0000	217 W HIGH ST	04/01/2013	Paid	$1,017.28	$1,038.04	$1,089.94	$1,141.84	Annual Billing
HARTE ERIC T	2013036470	31-038-008-000-0000	220 SHORT ST	04/01/2013	Paid	$920.63	$939.42	$986.39	$1,033.36	Annual Billing
POPP JOSEPH E	2013036471	31-038-009-000-0000	211 W HIGH ST	03/14/2013	Paid	$1,098.93	$1,121.36	$1,177.43	$1,233.50	Annual Billing
WOOD MOLLY J	2013036472	31-038-010-000-0000	209 W HIGH ST	04/01/2013	Paid	$886.84	$904.94	$950.19	$995.43	Annual Billing
JAKUBIK KRISTA S	2013036473	31-038-011-000-0000	207 W HIGH ST		Unpaid	$835.21	$852.26	$894.87	$937.49	Annual Billing
MOTTER BARBARA A	2013036474	31-038-012-000-0000	LONG AL	02/14/2013	Paid	$108.86	$111.08	$116.63	$122.19	Annual Billing
GISH GEORGE E	2013036475	31-038-014-000-0000	24 S RAILROAD ST	04/11/2013	Paid	$514.26	$524.76	$551.00	$577.24	Annual Billing
VERIZON/BELL ATLANTIC	2013036476	31-038-015-000-0000	28 S RAILROAD ST	02/27/2013	Paid	$239.32	$244.20	$256.41	$268.62	Annual Billing
HESS JUSTIN D	2013036477	31-038-016-000-0000	30 S RAILROAD ST	04/01/2013	Paid	$882.14	$900.14	$945.15	$990.15	Annual Billing
JENAKOVICH TAMMY M	2013036478	31-038-017-000-0000	34 S RAILROAD ST	04/01/2013	Paid	$814.58	$831.20	$872.76	$914.32	Annual Billing
GREENE JAMES P	2013036479	31-038-018-000-0000	38 S RAILROAD ST	05/10/2013	Paid	$780.79	$796.72	$836.56	$876.39	Annual Billing
STEVENSON JAMES J	2013036480	31-038-019-000-0000	42 S RAILROAD ST	04/01/2013	Paid	$1,101.74	$1,124.22	$1,180.43	$1,236.64	Annual Billing
ORLANDO JASON P	2013036481	31-038-020-000-0000	48 S RAILROAD ST		Unpaid	$1,385.15	$1,413.42	$1,484.09	$1,554.76	Annual Billing
WEBER ROBERT N	2013036482	31-038-021-000-0000	29 S RAILROAD ST	04/01/2013	Paid	$1,357.95	$1,385.66	$1,454.94	$1,524.23	Annual Billing
HANSHUE JOHN K	2013036483	31-038-022-000-0000	40 S RAILROAD ST	02/27/2013	Paid	$999.45	$1,019.85	$1,070.84	$1,121.84	Annual Billing
BARDINE CHRISTOPHER	2013036484	31-039-001-000-0000	25 S ROSANNA ST	02/20/2013	Paid	$898.10	$916.43	$962.25	$1,008.07	Annual Billing
KELLY KAREN LYNN	2013036485	31-039-002-000-0000	29 ROSANNA ST	04/11/2013	Paid	$609.99	$622.44	$653.56	$684.68	Annual Billing
ROAT JANELL	2013036486	31-039-003-000-0000	31 S ROSANNA ST	04/01/2013	Paid	$573.40	$585.10	$614.36	$643.61	Annual Billing
KELL LARRY R	2013036487	31-039-004-000-0000	35 S ROSANNA ST	04/01/2013	Paid	$1,201.22	$1,225.73	$1,287.02	$1,348.30	Annual Billing
FRYE THOMAS J	2013036488	31-039-005-000-0000	39 S ROSANNA ST	04/11/2013	Paid	$799.56	$815.88	$856.67	$897.47	Annual Billing
HARPEL ROBERT R	2013036489	31-039-006-000-0000	101 S ROSANNA ST	03/27/2013	Paid	$764.84	$780.45	$819.47	$858.50	Annual Billing
WEIDENSAUL TIMOTHY P	2013036490	31-039-007-000-0000	105 S ROSANNA ST	04/11/2013	Paid	$905.61	$924.09	$970.29	$1,016.50	Annual Billing
TAPMAN ERIC A	2013036491	31-039-008-000-0000	109 S ROSANNA ST	03/06/2013	Paid	$1,108.32	$1,130.94	$1,187.49	$1,244.03	Annual Billing
RADLE JOHN W	2013036492	31-039-009-000-0000	115 S RAILROAD ST		Unpaid	$1,014.48	$1,035.18	$1,086.94	$1,138.70	Annual Billing
SPITLER DALE E	2013036493	31-039-010-000-0000	121 S RAILROAD ST	04/01/2013	Paid	$1,211.54	$1,236.27	$1,298.08	$1,359.90	Annual Billing
ACRI COREY J	2013036494	31-039-011-000-0000	125 S RAILROAD ST	03/06/2013	Paid	$794.88	$811.10	$851.66	$892.21	Annual Billing
WELLER TENNYSON A	2013036495	31-039-012-000-0000	135 S RAILROAD ST	02/27/2013	Paid	$748.88	$764.16	$802.37	$840.58	Annual Billing
STUCKEY ROBERT L	2013036496	31-039-013-000-0000	42 W HIGH ST	04/11/2013	Paid	$769.53	$785.23	$824.49	$863.75	Annual Billing

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Payment Status Report
Dauphin County
HUMMELSTOWN BORO

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Township: HUMMELSTOWN BORO

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BONAWITZ PETER W	2013036497	31-039-014-000-0000	32 W HIGH ST	04/01/2013	Paid	$874.63	$892.48	$937.10	$981.73	Annual Billing
METZ PATRICK B	2013036498	31-039-015-000-0000	30 W HIGH ST	04/01/2013	Paid	$908.42	$926.96	$973.31	$1,019.66	Annual Billing
HUMMELSTOWN ENTERPRIS	2013036499	31-039-016-000-0000	26 W HIGH ST	04/11/2013	Paid	$838.05	$855.15	$897.91	$940.67	Annual Billing
SMITH SHIRLEY S	2013036500	31-039-017-000-0000	20 S HANOVER ST	06/04/2013	Paid	$1,429.26	$1,458.43	$1,531.35	$1,604.27	Annual Billing
SMITH CLAYTON B	2013036501	31-039-018-000-0000	24 S HANOVER ST	04/01/2013	Paid	$994.76	$1,015.06	$1,065.81	$1,116.57	Annual Billing
LESKAWA ALAYNE M	2013036502	31-039-019-000-0000	26 S HANOVER ST		Unpaid	$1,269.73	$1,295.64	$1,360.42	$1,425.20	Annual Billing
SPILLERS EARL H	2013036503	31-039-020-000-0000	32 S HANOVER ST	04/11/2013	Paid	$897.16	$915.47	$961.24	$1,007.02	Annual Billing
BURTON PAUL D	2013036504	31-039-021-000-0000	33 W HIGH ST	04/01/2013	Paid	$553.68	$564.98	$593.23	$621.48	Annual Billing
EISENHOUR RALPH K	2013036505	31-039-022-000-0000	29 W HIGH ST		Unpaid	$628.76	$641.59	$673.67	$705.75	Annual Billing
RIPPLE JEAN H	2013036506	31-039-023-000-0000	27 W HIGH ST	04/11/2013	Paid	$642.85	$655.97	$688.77	$721.57	Annual Billing
GROFF FRED W	2013036507	31-039-024-000-0000	19 W HIGH ST	03/14/2013	Paid	$1,139.28	$1,162.53	$1,220.66	$1,278.78	Annual Billing
HILF GEORGE L	2013036508	31-039-025-000-0000	17 W HIGH ST	04/01/2013	Paid	$1,001.33	$1,021.77	$1,072.86	$1,123.95	Annual Billing
HOLLAND JERRY E	2013036509	31-039-027-000-0000	133 S RAILROAD ST	03/06/2013	Paid	$622.20	$634.90	$666.65	$698.39	Annual Billing
PARR BRIAN L	2013036510	31-039-028-000-0000	20 W HIGH ST	04/11/2013	Paid	$1,189.02	$1,213.29	$1,273.95	$1,334.62	Annual Billing
SECHRIST DONALD	2013036511	31-039-029-000-0000	127 S RAILROAD ST	04/01/2013	Paid	$819.27	$835.99	$877.79	$919.59	Annual Billing
AMATO NATALE	2013036512	31-040-001-000-0000	19 S HANOVER ST	06/04/2013	Paid	$998.51	$1,018.89	$1,069.83	$1,120.78	Annual Billing
STUDENY HENRY R	2013036513	31-040-002-000-0000	23 S HANOVER ST		Unpaid	$746.07	$761.30	$799.37	$837.43	Annual Billing
HOLEY BETH ANN	2013036514	31-040-003-000-0000	25 S HANOVER ST	03/20/2013	Paid	$783.62	$799.61	$839.59	$879.57	Annual Billing
HANOVER & ROAIROAD LLC	2013036515	31-040-004-000-0000	27 S HANOVER ST	02/20/2013	Paid	$938.45	$957.60	$1,005.48	$1,053.36	Annual Billing
TASKER RANDALL J	2013036516	31-040-005-000-0000	101 S HANOVER ST	03/27/2013	Paid	$889.64	$907.80	$953.19	$998.58	Annual Billing
HERNANDEZ LAURA A	2013036517	31-040-006-000-0000	105 S HANOVER ST	04/01/2013	Paid	$667.24	$680.86	$714.90	$748.95	Annual Billing
SHETRONE JOHN A	2013036518	31-040-007-000-0000	109 S HANOVER ST	02/14/2013	Paid	$726.36	$741.18	$778.24	$815.30	Annual Billing
FOX JOHN K	2013036519	31-040-008-000-0000	115 S HANOVER ST	04/11/2013	Paid	$1,014.48	$1,035.18	$1,086.94	$1,138.70	Annual Billing
PHE NIKI	2013036520	31-040-009-000-0000	117 S HANOVER ST	04/01/2013	Paid	$779.86	$795.78	$835.57	$875.36	Annual Billing
KOTSALOS WILLIAM J & SOPI	2013036521	31-040-010-000-0000	22 S WATER ST	04/11/2013	Paid	$1,520.28	$1,551.31	$1,628.88	$1,706.44	Annual Billing
MORO FRANCIS A	2013036522	31-040-011-000-0000	22 E HIGH ST	04/01/2013	Paid	$836.17	$853.23	$895.89	$938.55	Annual Billing
RITTENHOUSE WESLEY K	2013036523	31-040-012-000-0000	24 E HIGH ST	06/04/2013	Paid	$1,024.79	$1,045.70	$1,097.99	$1,150.27	Annual Billing
CUEVAS AVELINO	2013036524	31-040-013-000-0000	26 E HIGH ST	04/01/2013	Paid	$1,285.67	$1,311.91	$1,377.51	$1,443.10	Annual Billing
MILLER DAVID G	2013036525	31-040-014-000-0000	30 E HIGH ST	03/06/2013	Paid	$957.21	$976.75	$1,025.59	$1,074.43	Annual Billing
MCCURDY LUCIAN L	2013036526	31-040-015-000-0000	34 E HIGH ST		Unpaid	$1,021.03	$1,041.87	$1,093.96	$1,146.06	Annual Billing
HUGENDUBLER DAVID S	2013036527	31-040-016-000-0000	38 E HIGH ST	04/01/2013	Paid	$1,022.90	$1,043.78	$1,095.97	$1,148.16	Annual Billing
HEISEY CARL B	2013036528	31-040-017-000-0000	44 E HIGH ST	04/11/2013	Paid	$896.23	$914.52	$960.25	$1,005.97	Annual Billing

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Payment Status Report
Dauphin County
HUMMELSTOWN BORO

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Township: HUMMELSTOWN BORO

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THOMPSON PATRICIA M	2013036529	31-040-018-000-0000	46 E HIGH ST	04/01/2013	Paid	$635.34	$648.31	$680.73	$713.14	Annual Billing
LIN FAN	2013036530	31-040-019-000-0000	48 E HIGH ST	04/11/2013	Paid	$667.24	$680.86	$714.90	$748.95	Annual Billing
HIGGINS JULIE A	2013036531	31-040-020-000-0000	23 E HIGH ST	04/01/2013	Paid	$820.20	$836.94	$878.79	$920.63	Annual Billing
SHINGLER DANIEL P	2013036532	31-040-021-000-0000	25 E HIGH ST	04/01/2013	Paid	$1,152.41	$1,175.93	$1,234.73	$1,293.52	Annual Billing
GLUNZ ADAM G	2013036533	31-040-022-000-0000	27 E HIGH ST	04/01/2013	Paid	$918.75	$937.50	$984.38	$1,031.25	Annual Billing
ARNDT MATTHEW R	2013036534	31-040-023-000-0000	29 E HIGH ST	04/01/2013	Paid	$998.51	$1,018.89	$1,069.83	$1,120.78	Annual Billing
NORRIS BRIAN J	2013036535	31-040-024-000-0000	33 E HIGH ST	04/11/2013	Paid	$998.51	$1,018.89	$1,069.83	$1,120.78	Annual Billing
LEADER RICHARD L	2013036536	31-040-025-000-0000	39 E HIGH ST	03/06/2013	Paid	$880.27	$898.23	$943.14	$988.05	Annual Billing
HALL JASON D	2013036537	31-040-026-000-0000	41 E HIGH ST		Unpaid	$878.38	$896.31	$941.13	$985.94	Annual Billing
PACELINE PROPERTIES	2013036538	31-040-027-000-0000	45 E HIGH ST	04/01/2013	Paid	$1,821.54	$1,858.71	$1,951.65	$2,044.58	Annual Billing
HUGENDUBLER MATTHEW D	2013036539	31-040-028-000-0000	27 REAR EAST ST	04/01/2013	Paid	$600.60	$612.86	$643.50	$674.15	Annual Billing
BRINKMAN JEFFREY W	2013036540	31-041-002-000-0000	25 S WATER ST	06/12/2013	Paid	$1,367.33	$1,395.23	$1,464.99	$1,534.75	Annual Billing
HIXON E RONALD	2013036541	31-041-004-000-0000	31 S WATER ST		Unpaid	$734.81	$749.81	$787.30	$824.79	Annual Billing
HIXON E RONALD	2013036542	31-041-005-000-0000	33 S WATER ST		Unpaid	$734.81	$749.81	$787.30	$824.79	Annual Billing
HIXON E RONALD	2013036543	31-041-006-000-0000	E HIGH ST		Unpaid	$208.34	$212.59	$223.22	$233.85	Annual Billing
YOHN GRIFFIN EDWARD	2013036544	31-041-007-000-0000	108 E HIGH ST	02/27/2013	Paid	$715.10	$729.69	$766.17	$802.66	Annual Billing
WORKMAN DEBORA K	2013036545	31-041-008-000-0000	110 E HIGH ST	06/04/2013	Paid	$646.60	$659.80	$692.79	$725.78	Annual Billing
BRINKMAN JEFFREY W	2013036546	31-041-009-000-0000	112 E HIGH ST	06/12/2013	Paid	$156.73	$159.93	$167.93	$175.92	Annual Billing
NICCOLINI ALFRED J	2013036547	31-041-010-000-0000	116 E HIGH ST	04/11/2013	Paid	$962.85	$982.50	$1,031.63	$1,080.75	Annual Billing
MELCHIORRE DONATO G	2013036548	31-041-011-000-0000	120 E HIGH ST	04/11/2013	Paid	$657.86	$671.29	$704.85	$738.42	Annual Billing
BOWER PHILIP N	2013036549	31-041-012-000-0000	124 E HIGH ST	03/20/2013	Paid	$762.02	$777.57	$816.45	$855.33	Annual Billing
ROBERTS JANET M	2013036550	31-041-013-000-0000	128 E HIGH ST	04/11/2013	Paid	$674.75	$688.52	$722.95	$757.37	Annual Billing
WEAVER DONNA L	2013036551	31-041-014-000-0000	134 E HIGH ST	03/14/2013	Paid	$963.80	$983.47	$1,032.64	$1,081.82	Annual Billing
BAUM WILLIAM W	2013036552	31-041-015-000-0000	138 E HIGH ST	03/27/2013	Paid	$869.01	$886.74	$931.08	$975.41	Annual Billing
LANDIS LISA A	2013036553	31-041-016-000-0000	140 E HIGH ST	02/20/2013	Paid	$671.00	$684.69	$718.92	$753.16	Annual Billing
AURINGER DEREK	2013036554	31-041-017-000-0000	144 E HIGH ST		Unpaid	$874.63	$892.48	$937.10	$981.73	Annual Billing
BAER JAMES	2013036555	31-041-018-000-0000	201 LONG AL	04/01/2013	Paid	$848.36	$865.67	$908.95	$952.24	Annual Billing
HOLLINGSWORTH KENNETH	2013036556	31-041-020-000-0000	125 E HIGH ST	04/11/2013	Paid	$835.21	$852.26	$894.87	$937.49	Annual Billing
CHRISTINE JACOB F	2013036557	31-041-021-000-0000	121 E HIGH ST	02/20/2013	Paid	$507.71	$518.07	$543.97	$569.88	Annual Billing
WILLIAMS W BENNETT	2013036558	31-041-022-000-0000	131 E HIGH ST	04/01/2013	Paid	$966.60	$986.33	$1,035.65	$1,084.96	Annual Billing
VICKROY TIMOTHY L	2013036559	31-041-023-000-0000	135 E HIGH ST	03/06/2013	Paid	$753.58	$768.96	$807.41	$845.86	Annual Billing
WAGNER GARY W	2013036560	31-041-024-000-0000	141 E HIGH ST	02/14/2013	Paid	$1,034.17	$1,055.28	$1,108.04	$1,160.81	Annual Billing

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Dauphin County
HUMMELSTOWN BORO

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Township: HUMMELSTOWN BORO

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MEASE SCOTT N	2013036561	31-041-025-000-0000	145 E HIGH ST	04/01/2013	Paid	$884.97	$903.03	$948.18	$993.33	Annual Billing
MEASE SCOTT N	2013036562	31-041-026-000-0000	50 PROSPECT ST	04/01/2013	Paid	$472.05	$481.68	$505.76	$529.85	Annual Billing
KENNEDY MELVIN W	2013036563	31-041-027-000-0000	201 E HIGH ST	03/14/2013	Paid	$977.86	$997.82	$1,047.71	$1,097.60	Annual Billing
SOWERS LARA ANN	2013036564	31-041-028-000-0000	205 E HIGH ST		Unpaid	$604.36	$616.69	$647.52	$678.36	Annual Billing
NYE C WILLIAM	2013036565	31-041-029-000-0000	207 E HIGH ST	03/14/2013	Paid	$597.80	$610.00	$640.50	$671.00	Annual Billing
RICKMERS SHERYL A	2013036566	31-041-030-000-0000	110 QUARRY RD	05/10/2013	Paid	$636.26	$649.25	$681.71	$714.18	Annual Billing
STINE CAROL J	2013036567	31-041-031-000-0000	112 QUARRY RD	04/11/2013	Paid	$594.98	$607.12	$637.48	$667.83	Annual Billing
BRITTAIN RICHARD A	2013036568	31-041-032-000-0000	202 E HIGH ST	04/01/2013	Paid	$816.45	$833.11	$874.77	$916.42	Annual Billing
BROWN DANIEL R	2013036569	31-041-033-000-0000	142 E HIGH ST	04/01/2013	Paid	$694.45	$708.62	$744.05	$779.48	Annual Billing
FLICKER H PAULETTE	2013036570	31-042-002-000-0000	295 E MAIN ST	04/11/2013	Paid	$1,362.63	$1,390.44	$1,459.96	$1,529.48	Annual Billing
VINNIE PENN REALTY COMPA	2013036571	31-042-003-000-0000	315 E MAIN ST	04/01/2013	Paid	$1,677.95	$1,712.19	$1,797.80	$1,883.41	Annual Billing
VINNIE PENN REALTY COMPA	2013036572	31-042-005-000-0000	E MAIN ST	04/01/2013	Paid	$300.30	$306.43	$321.75	$337.07	Annual Billing
SIMONETTI SCOTT A	2013036573	31-042-006-000-0000	47 QUARRY RD	06/12/2013	Paid	$930.94	$949.94	$997.44	$1,044.93	Annual Billing
DIMPSEY JODY L	2013036574	31-042-007-000-0000	49 QUARRY RD	04/01/2013	Paid	$713.22	$727.78	$764.17	$800.56	Annual Billing
ROBISON LISA B	2013036575	31-042-008-000-0000	51 QUARRY RD		Unpaid	$730.11	$745.01	$782.26	$819.51	Annual Billing
RILEY ROBERT A	2013036576	31-042-009-000-0000	101 QUARRY RD	04/01/2013	Paid	$594.05	$606.17	$636.48	$666.79	Annual Billing
RATHFON WILLIAM P	2013036577	31-042-010-000-0000	115 S QUARRY RD	03/06/2013	Paid	$911.24	$929.84	$976.33	$1,022.82	Annual Billing
FOREMAN DONALD L	2013036578	31-042-012-000-0000	11 LILO LN	02/20/2013	Paid	$2,085.23	$2,127.79	$2,234.18	$2,340.57	Annual Billing
HASELHOFF ANDREW J	2013036579	31-042-013-000-0000	210 E HIGH ST	04/01/2013	Paid	$824.91	$841.74	$883.83	$925.91	Annual Billing
HUMMELSTOWN HOUSING AS	2013036580	31-042-015-000-0000	300 POPLAR AVE	02/20/2013	Paid	$9,275.62	$9,464.92	$9,938.17	$10,411.41	Annual Billing
BURNS CHRISTOPHER J	2013036581	31-042-016-000-0000	212 E HIGH ST	04/01/2013	Paid	$753.58	$768.96	$807.41	$845.86	Annual Billing
JONES ROBERT L	2013036582	31-042-017-000-0000	214 E HIGH ST	02/14/2013	Paid	$975.98	$995.90	$1,045.70	$1,095.49	Annual Billing
HOOVEN DORIS E	2013036583	31-042-018-000-0000	216 E HIGH ST	03/20/2013	Paid	$817.40	$834.08	$875.78	$917.49	Annual Billing
GINGRICH RENEE D	2013036584	31-042-019-000-0000	211 E HIGH ST	04/01/2013	Paid	$604.36	$616.69	$647.52	$678.36	Annual Billing
HAWKINS WINSTON	2013036585	31-042-020-000-0000	213 E HIGH ST	06/12/2013	Paid	$685.07	$699.05	$734.00	$768.96	Annual Billing
SHATZER DAVID W	2013036586	31-042-021-000-0000	215 E HIGH ST		Unpaid	$655.03	$668.40	$701.82	$735.24	Annual Billing
KELLY DAVID M	2013036587	31-042-022-000-0000	217 E HIGH ST	04/01/2013	Paid	$789.24	$805.35	$845.62	$885.89	Annual Billing
FOREMAN DONALD L	2013036588	31-042-023-000-0000	31 LILO LN	02/20/2013	Paid	$4,230.52	$4,316.86	$4,532.70	$4,748.55	Annual Billing
HOOVEN ARTHUR	2013036589	31-042-024-000-0000	LONG AL	03/20/2013	Paid	$109.81	$112.05	$117.65	$123.26	Annual Billing
LUTZ KERRIN M	2013036590	31-042-025-000-0000	209 E HIGH ST	04/01/2013	Paid	$866.19	$883.87	$928.06	$972.26	Annual Billing
FOREMAN DONALD L	2013036591	31-042-026-000-0000	21 LILO LN	02/20/2013	Paid	$2,140.61	$2,184.30	$2,293.52	$2,402.73	Annual Billing
MEMBERS 1ST FEDERAL CRE	2013036592	31-042-027-000-0000	297 E MAIN ST	02/20/2013	Paid	$962.85	$982.50	$1,031.63	$1,080.75	Annual Billing

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Payment Status Report
Dauphin County
HUMMELSTOWN BORO

All Taxbills Sorted By Property Key

Township: HUMMELSTOWN BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
AMATO ANTONIO & JENNIFEF	2013036593	31-042-030-000-0000	E MAIN ST L3	03/20/2013	Paid	$287.17	$293.03	$307.68	$322.33	Annual Billing
AMATO ANTONIO & JENNIFEF	2013036594	31-042-031-000-0000	283 E MAIN ST	03/20/2013	Paid	$695.40	$709.59	$745.07	$780.55	Annual Billing
403 EAST MAIN STREET LLC	2013036595	31-042-032-000-0000	E MAIN ST L7B	03/06/2013	Paid	$404.49	$412.74	$433.38	$454.01	Annual Billing
403 EAST MAIN STREET LLC	2013036596	31-042-033-000-0000	403 E MAIN ST	03/06/2013	Paid	$7,925.20	$8,086.94	$8,491.29	$8,895.63	Annual Billing
MEMBERS 1ST FEDERAL CRE	2013036597	31-042-034-000-0000	E MAIN ST L5	02/20/2013	Paid	$498.33	$508.50	$533.93	$559.35	Annual Billing
AMATO ANTONIO & JENNIFEF	2013036598	31-042-035-000-0000	STYLES AL L8	03/20/2013	Paid	$418.55	$427.09	$448.44	$469.80	Annual Billing
RADLE RAHN M	2013120593	31-043-001-000-0000	125 S WALNUT ST		Unpaid	$17.82	$18.18	$19.09	$20.00	March Interim
RADLE RAHN M	2013036599	31-043-001-000-0000	125 S WALNUT ST		Unpaid	$1,070.78	$1,092.63	$1,147.26	$1,201.89	Annual Billing
WYNN EDWARD L	2013036600	31-043-002-000-0000	126 S WALNUT ST	03/20/2013	Paid	$914.05	$932.70	$979.34	$1,025.97	Annual Billing
BRIGHTBILL J M 2ND	2013036601	31-043-003-000-0000	115 RUNYON RD	03/14/2013	Paid	$1,202.17	$1,226.70	$1,288.04	$1,349.37	Annual Billing
HALBLEIB JAMES A	2013036602	31-043-004-000-0000	1 RUNYON RD	04/01/2013	Paid	$1,323.22	$1,350.22	$1,417.73	$1,485.24	Annual Billing
PATTON GREGORY A	2013036603	31-043-005-000-0000	3 RUNYON RD	04/01/2013	Paid	$1,563.45	$1,595.36	$1,675.13	$1,754.90	Annual Billing
ALLENDER DONALD L	2013036604	31-043-006-000-0000	5 RUNYON RD	03/20/2013	Paid	$871.83	$889.62	$934.10	$978.58	Annual Billing
WYLD WILLIAM E	2013036605	31-043-007-000-0000	7 RUNYON RD	03/14/2013	Paid	$915.93	$934.62	$981.35	$1,028.08	Annual Billing
RESSLER EARL L	2013036606	31-043-008-000-0000	9 RUNYON RD	03/20/2013	Paid	$1,125.21	$1,148.17	$1,205.58	$1,262.99	Annual Billing
BLOUGH BARBARA S	2013036607	31-043-009-000-0000	11 RUNYON RD	04/01/2013	Paid	$745.12	$760.33	$798.35	$836.36	Annual Billing
DESROSIERS RENE	2013036608	31-043-010-000-0000	13 RUNYON RD	03/06/2013	Paid	$815.52	$832.16	$873.77	$915.38	Annual Billing
DUNCAN ALICE M	2013036609	31-043-011-000-0000	15 RUNYON RD	04/01/2013	Paid	$826.79	$843.66	$885.84	$928.03	Annual Billing
MACKLEY LISA A	2013036610	31-043-012-000-0000	17 RUNYON RD	04/01/2013	Paid	$1,115.83	$1,138.60	$1,195.53	$1,252.46	Annual Billing
GAHRING ROBERT W	2013036611	31-043-013-000-0000	19 RUNYON RD	04/01/2013	Paid	$875.58	$893.45	$938.12	$982.80	Annual Billing
ESPENSHADE RICHARD L	2013036612	31-043-014-000-0000	21 RUNYON RD	04/11/2013	Paid	$929.06	$948.02	$995.42	$1,042.82	Annual Billing
FOX ROBERT E	2013036613	31-043-015-000-0000	23 RUNYON RD	03/20/2013	Paid	$863.37	$880.99	$925.04	$969.09	Annual Billing
FRIEDEL CHARLES T	2013036614	31-043-016-000-0000	25 RUNYON RD	02/27/2013	Paid	$888.72	$906.86	$952.20	$997.55	Annual Billing
STEVENS CHARLES E	2013036615	31-043-017-000-0000	27 RUNYON RD	04/11/2013	Paid	$975.06	$994.96	$1,044.71	$1,094.46	Annual Billing
STRAW RANDY A	2013036616	31-043-018-000-0000	29 RUNYON RD	03/14/2013	Paid	$1,245.33	$1,270.75	$1,334.29	$1,397.83	Annual Billing
SEIBERT RICHARD L	2013036617	31-043-019-000-0000	31 RUNYON RD	02/14/2013	Paid	$884.02	$902.06	$947.16	$992.27	Annual Billing
CAMPBELL R THOMAS	2013036618	31-043-020-000-0000	33 RUNYON RD	04/01/2013	Paid	$986.32	$1,006.45	$1,056.77	$1,107.10	Annual Billing
SIPE NANCY J	2013036619	31-043-021-000-0000	35 RUNYON RD	04/01/2013	Paid	$894.35	$912.60	$958.23	$1,003.86	Annual Billing
MACBLANE CATHY J	2013036620	31-043-022-000-0000	37 RUNYON RD	03/27/2013	Paid	$842.72	$859.92	$902.92	$945.91	Annual Billing
PERRY GARY L	2013036621	31-043-023-000-0000	39 RUNYON RD	04/01/2013	Paid	$1,004.14	$1,024.63	$1,075.86	$1,127.09	Annual Billing
WARFEL KENNETH C	2013036622	31-043-025-000-0000	43 RUNYON RD	02/14/2013	Paid	$1,429.26	$1,458.43	$1,531.35	$1,604.27	Annual Billing
MINICH LOIS J	2013036623	31-043-026-000-0000	81 RUNYON RD	04/11/2013	Paid	$1,006.02	$1,026.55	$1,077.88	$1,129.21	Annual Billing

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Payment Status Report
Dauphin County
HUMMELSTOWN BORO

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Township: HUMMELSTOWN BORO

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MORAN NESTER SUZAN	2013036624	31-043-027-000-0000	2 RUNYON RD	04/11/2013	Paid	$874.63	$892.48	$937.10	$981.73	Annual Billing
EBERSOLE DENNIS A	2013036625	31-043-028-000-0000	6 RUNYON RD	04/01/2013	Paid	$776.11	$791.95	$831.55	$871.15	Annual Billing
MACELWEE SAMUEL G	2013036626	31-043-029-000-0000	8 RUNYON RD	04/01/2013	Paid	$922.50	$941.33	$988.40	$1,035.46	Annual Billing
PECA DAMIAN A	2013036627	31-043-030-000-0000	10 RUNYON RD	04/11/2013	Paid	$770.48	$786.20	$825.51	$864.82	Annual Billing
BERKEBILE ROGER L	2013036628	31-043-031-000-0000	12 RUNYON RD	04/01/2013	Paid	$1,006.96	$1,027.51	$1,078.89	$1,130.26	Annual Billing
BOEHLER RICHARD E	2013036629	31-043-032-000-0000	14 RUNYON RD	02/14/2013	Paid	$826.79	$843.66	$885.84	$928.03	Annual Billing
NYE BEVERLY A	2013036630	31-043-033-000-0000	18 RUNYON RD	04/01/2013	Paid	$969.43	$989.21	$1,038.67	$1,088.13	Annual Billing
NOWLAND JACQUELYN F	2013036631	31-043-034-000-0000	20 RUNYON RD	04/11/2013	Paid	$1,040.75	$1,061.99	$1,115.09	$1,168.19	Annual Billing
DESANTIS ARMAND	2013036632	31-043-035-000-0000	22 RUNYON RD	04/11/2013	Paid	$1,047.31	$1,068.68	$1,122.11	$1,175.55	Annual Billing
WALLACE CARL W	2013036633	31-043-036-000-0000	24 RUNYON RD	03/27/2013	Paid	$1,049.19	$1,070.60	$1,124.13	$1,177.66	Annual Billing
NEWBERRY CARL A	2013036634	31-043-037-000-0000	26 RUNYON RD	02/20/2013	Paid	$858.69	$876.21	$920.02	$963.83	Annual Billing
SEESHOLTZ JOHN G	2013036635	31-043-038-000-0000	28 RUNYON RD	03/14/2013	Paid	$917.80	$936.53	$983.36	$1,030.18	Annual Billing
BRUBAKER RICHARD A	2013036636	31-043-039-000-0000	30 RUNYON RD	03/20/2013	Paid	$875.58	$893.45	$938.12	$982.80	Annual Billing
RISSER JEFFREY L	2013036637	31-043-040-000-0000	32 RUNYON RD	03/27/2013	Paid	$1,088.60	$1,110.82	$1,166.36	$1,221.90	Annual Billing
SIMONETTI JOSEPH R	2013036638	31-043-041-000-0000	34 RUNYON RD	04/01/2013	Paid	$912.17	$930.79	$977.33	$1,023.87	Annual Billing
TOWNSEND TOM	2013036639	31-043-042-000-0000	36 RUNYON RD	04/11/2013	Paid	$854.93	$872.38	$916.00	$959.62	Annual Billing
ECKENROTH ESTHER S	2013036640	31-043-043-000-0000	48 RUNYON RD	03/20/2013	Paid	$936.57	$955.68	$1,003.46	$1,051.25	Annual Billing
NACCARATO AILEEN M	2013036641	31-043-044-000-0000	52 RUNYON RD	03/20/2013	Paid	$923.43	$942.28	$989.39	$1,036.51	Annual Billing
PAINE JEANETTE L	2013036642	31-043-045-000-0000	54 RUNYON RD	06/04/2013	Paid	$884.97	$903.03	$948.18	$993.33	Annual Billing
KILGORE LORI H	2013036643	31-043-046-000-0000	56 RUNYON RD	03/20/2013	Paid	$858.69	$876.21	$920.02	$963.83	Annual Billing
EPLER EDITH S	2013036644	31-043-047-000-0000	58 RUNYON RD	02/14/2013	Paid	$849.31	$866.64	$909.97	$953.30	Annual Billing
MCGUINNESS MATTHEW J	2013036645	31-043-048-000-0000	60 RUNYON RD	02/14/2013	Paid	$867.12	$884.82	$929.06	$973.30	Annual Billing
JORDAN JOHN J	2013036646	31-043-049-000-0000	62 RUNYON RD	04/01/2013	Paid	$869.01	$886.74	$931.08	$975.41	Annual Billing
ROBINSON RICKY E	2013036647	31-043-050-000-0000	64 RUNYON RD	04/01/2013	Paid	$987.25	$1,007.40	$1,057.77	$1,108.14	Annual Billing
HOOVER ZACHARY S	2013036648	31-043-051-000-0000	66 RUNYON CT	04/01/2013	Paid	$832.41	$849.40	$891.87	$934.34	Annual Billing
KIRBY GLENN L	2013036649	31-043-052-000-0000	68 RUNYON RD	02/27/2013	Paid	$874.63	$892.48	$937.10	$981.73	Annual Billing
CONRAD GALEN O	2013036650	31-043-053-000-0000	70 RUNYON RD	04/11/2013	Paid	$941.27	$960.48	$1,008.50	$1,056.53	Annual Billing
PAYONK SCOTT A	2013036651	31-043-054-000-0000	72 RUNYON RD	04/01/2013	Paid	$848.36	$865.67	$908.95	$952.24	Annual Billing
PATRICK JEFFREY M	2013036652	31-043-055-000-0000	92 RUNYON RD	04/18/2013	Paid	$1,181.52	$1,205.63	$1,265.91	$1,326.19	Annual Billing
KOTCHEY KEITH J	2013036653	31-043-056-000-0000	90 RUNYON RD	04/01/2013	Paid	$1,552.19	$1,583.87	$1,663.06	$1,742.26	Annual Billing
PIDICH SHIRLEY A	2013036654	31-043-057-000-0000	91 RUNYON RD	03/06/2013	Paid	$891.53	$909.72	$955.21	$1,000.69	Annual Billing
MILLER BRIAN D	2013036655	31-043-058-000-0000	79 RUNYON RD	04/11/2013	Paid	$1,156.16	$1,179.76	$1,238.75	$1,297.74	Annual Billing

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Dauphin County
HUMMELSTOWN BORO

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MOYER MIRIAM A	2013036656	31-043-059-000-0000	65 RUNYON RD	03/20/2013	Paid	$719.80	$734.49	$771.21	$807.94	Annual Billing
OLINGER MAGAN J	2013036657	31-043-060-000-0000	63 RUNYON RD	04/01/2013	Paid	$723.55	$738.32	$775.24	$812.15	Annual Billing
WHITAKER LEE N	2013036658	31-043-061-000-0000	61 RUNYON RD	04/01/2013	Paid	$1,099.86	$1,122.31	$1,178.43	$1,234.54	Annual Billing
CHAMBERS CHRISTOPHER J	2013036659	31-043-062-000-0000	59 RUNYON RD	04/01/2013	Paid	$718.85	$733.52	$770.20	$806.87	Annual Billing
MALONE JAMES P	2013036660	31-043-063-000-0000	57 RUNYON RD	04/01/2013	Paid	$895.28	$913.55	$959.23	$1,004.91	Annual Billing
LEACH DENNIS R	2013036661	31-043-064-000-0000	55 RUNYON RD	04/01/2013	Paid	$785.49	$801.52	$841.60	$881.67	Annual Billing
PAINE DANIEL P	2013036662	31-043-065-000-0000	53 RUNYON RD	04/01/2013	Paid	$824.91	$841.74	$883.83	$925.91	Annual Billing
BISCHOF BERNARD C	2013036663	31-043-066-000-0000	45 RUNYON RD	04/01/2013	Paid	$1,303.52	$1,330.12	$1,396.63	$1,463.13	Annual Billing
SWARTZ EDWARD O	2013036664	31-043-068-000-0000	EAST OF RUNYON RD	02/14/2013	Paid	$129.51	$132.15	$138.76	$145.37	Annual Billing
THOMAS JEREMIAH M	2013036665	31-043-069-000-0000	51 RUNYON RD	04/01/2013	Paid	$719.80	$734.49	$771.21	$807.94	Annual Billing
THOMAS JEREMIAH M	2013230065	31-043-069-000-0000	51 RUNYON RD		Unpaid	$70.07	$71.50	$75.08	$78.65	August Interim
BRINSER JOHN C 2ND	2013036666	31-043-070-000-0000	49 RUNYON RD	02/20/2013	Paid	$1,196.53	$1,220.95	$1,282.00	$1,343.05	Annual Billing
GINRICH STEVEN N	2013036667	31-043-071-000-0000	47 RUNYON RD	04/18/2013	Paid	$1,038.87	$1,060.07	$1,113.07	$1,166.08	Annual Billing
RHYAND KATHLEEN	2013036668	31-043-072-000-0000	74 RUNYON RD	04/11/2013	Paid	$881.22	$899.20	$944.16	$989.12	Annual Billing
ALWINE NANCY A	2013036669	31-043-073-000-0000	77 RUNYON RD	03/06/2013	Paid	$916.88	$935.59	$982.37	$1,029.15	Annual Billing
ZELENAK ELIZABETH	2013036670	31-043-074-000-0000	75 RUNYON RD	02/14/2013	Paid	$833.34	$850.35	$892.87	$935.39	Annual Billing
VILLARREAL PATRICIA A	2013036671	31-043-075-000-0000	73 RUNYON RD	04/01/2013	Paid	$816.45	$833.11	$874.77	$916.42	Annual Billing
NESE HELEN K	2013036672	31-043-076-000-0000	71 RUNYON RD	02/20/2013	Paid	$730.11	$745.01	$782.26	$819.51	Annual Billing
KOCEVAR FRANK C	2013036673	31-043-077-000-0000	69 RUNYON RD	03/27/2013	Paid	$1,000.38	$1,020.80	$1,071.84	$1,122.88	Annual Billing
HAZEN JAMES G	2013036674	31-043-078-000-0000	67 RUNYON RD	04/01/2013	Paid	$802.38	$818.76	$859.70	$900.64	Annual Billing
YANKEY KARL W	2013036675	31-043-080-000-0000	128 WALNUT ST	04/01/2013	Paid	$1,805.57	$1,842.42	$1,934.54	$2,026.66	Annual Billing
HOCKER JOHN B	2013036676	31-043-081-000-0000	130 S WALNUT ST	02/20/2013	Paid	$1,766.16	$1,802.20	$1,892.31	$1,982.42	Annual Billing
GAWLAS THOMAS A	2013036677	31-043-082-000-0000	132 S WALNUT ST	03/27/2013	Paid	$1,539.05	$1,570.46	$1,648.98	$1,727.51	Annual Billing
HOLLINGER MICHAEL S	2013036678	31-043-083-000-0000	134 S WALNUT ST	04/01/2013	Paid	$1,718.31	$1,753.38	$1,841.05	$1,928.72	Annual Billing
LUPINACCI DIANE C	2013036679	31-043-084-000-0000	136 S WALNUT ST	06/04/2013	Paid	$1,265.02	$1,290.84	$1,355.38	$1,419.92	Annual Billing
STRAW ALVA M	2013036680	31-043-085-000-0000	135 S WALNUT ST	02/27/2013	Paid	$1,670.44	$1,704.53	$1,789.76	$1,874.98	Annual Billing
DURANTINE PETER	2013036681	31-043-086-000-0000	133 S WALNUT ST	04/11/2013	Paid	$1,620.71	$1,653.79	$1,736.48	$1,819.17	Annual Billing
DIBELER RICHARD H	2013036682	31-043-087-000-0000	131 S WALNUT ST	06/12/2013	Paid	$1,593.48	$1,626.00	$1,707.30	$1,788.60	Annual Billing
MCCARTHY CHARLES J	2013036683	31-043-088-000-0000	129 S WALNUT ST	03/14/2013	Paid	$2,208.18	$2,253.24	$2,365.90	$2,478.56	Annual Billing
DOWNING JOHN L	2013036684	31-043-089-000-0000	127 S WALNUT ST	04/01/2013	Paid	$1,280.99	$1,307.13	$1,372.49	$1,437.84	Annual Billing
ULSH ANGELA C	2013036685	31-044-001-000-0000	339 W HIGH ST		Unpaid	$1,141.15	$1,164.44	$1,222.66	$1,280.88	Annual Billing
BOYD THOMAS J	2013036686	31-044-002-000-0000	333 W HIGH ST	04/01/2013	Paid	$1,082.04	$1,104.12	$1,159.33	$1,214.53	Annual Billing

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Payment Status Report
Dauphin County
HUMMELSTOWN BORO

All Taxbills Sorted By Property Key

Township: HUMMELSTOWN BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SLOUGH THOMAS J	2013036687	31-044-003-000-0000	327 W HIGH ST	04/01/2013	Paid	$1,060.45	$1,082.09	$1,136.19	$1,190.30	Annual Billing
MAGUIRE PHILLIP H	2013036688	31-044-004-000-0000	323 W HIGH ST	04/01/2013	Paid	$899.03	$917.38	$963.25	$1,009.12	Annual Billing
PETERS VICKI L	2013036689	31-044-005-000-0000	319 W HIGH ST		Unpaid	$1,463.98	$1,493.86	$1,568.55	$1,643.25	Annual Billing
GRADEN TY M	2013036690	31-044-006-000-0000	315 W HIGH ST	04/01/2013	Paid	$1,089.54	$1,111.78	$1,167.37	$1,222.96	Annual Billing
BARGE LARRY G	2013036691	31-044-007-000-0000	303 W HIGH ST	04/01/2013	Paid	$988.19	$1,008.36	$1,058.78	$1,109.20	Annual Billing
SMITH WILLIAM C	2013036692	31-044-008-000-0000	301 W HIGH ST	03/20/2013	Paid	$1,194.65	$1,219.03	$1,279.98	$1,340.93	Annual Billing
FERGUSON SEAN	2013036693	31-044-009-000-0000	291 W HIGH ST	02/14/2013	Paid	$1,626.34	$1,659.53	$1,742.51	$1,825.48	Annual Billing
JOHNSON ROBERT N	2013036694	31-044-010-000-0000	285 W HIGH ST	03/27/2013	Paid	$987.25	$1,007.40	$1,057.77	$1,108.14	Annual Billing
MCCORKEL FRANKLIN D	2013036695	31-044-011-000-0000	275 W HIGH ST	06/12/2013	Paid	$939.40	$958.57	$1,006.50	$1,054.43	Annual Billing
EVANS KAREN E	2013036696	31-044-012-000-0000	273 W HIGH ST	04/11/2013	Paid	$1,032.29	$1,053.36	$1,106.03	$1,158.70	Annual Billing
NOEL MARK A	2013036697	31-044-013-000-0000	269 W HIGH ST	04/01/2013	Paid	$746.07	$761.30	$799.37	$837.43	Annual Billing
REMSBURG MARTIN E	2013036698	31-044-014-000-0000	120 HOLLY ST	03/20/2013	Paid	$1,131.77	$1,154.87	$1,212.61	$1,270.36	Annual Billing
SHELLENHAMER ROBERT J	2013036699	31-044-015-000-0000	122 HOLLY ST	04/01/2013	Paid	$790.17	$806.30	$846.62	$886.93	Annual Billing
COOPER BEN A	2013036700	31-044-016-000-0000	124 HOLLY ST	03/06/2013	Paid	$892.48	$910.69	$956.22	$1,001.76	Annual Billing
NEWHOUSE G RANDALL	2013036701	31-044-017-000-0000	121 HOLLY ST	03/06/2013	Paid	$958.17	$977.72	$1,026.61	$1,075.49	Annual Billing
MOSER MALIA A	2013036702	31-044-018-000-0000	123 HOLLY ST	04/11/2013	Paid	$838.97	$856.09	$898.89	$941.70	Annual Billing
FULLER KATHY	2013036703	31-044-019-000-0000	125 HOLLY ST	03/06/2013	Paid	$893.41	$911.64	$957.22	$1,002.80	Annual Billing
DAUBERT DAWN M	2013036704	31-044-020-000-0000	402 MAPLE ST		Unpaid	$829.59	$846.52	$888.85	$931.17	Annual Billing
NYE GARY P	2013036705	31-044-021-000-0000	400 MAPLE ST	03/20/2013	Paid	$825.84	$842.69	$884.82	$926.96	Annual Billing
VARIO PETER V	2013036706	31-044-022-000-0000	314 MAPLE ST	04/01/2013	Paid	$814.58	$831.20	$872.76	$914.32	Annual Billing
KING ERNEST C	2013036707	31-044-023-000-0000	312 MAPLE ST	04/01/2013	Paid	$1,062.32	$1,084.00	$1,138.20	$1,192.40	Annual Billing
HALE CHARLES P	2013036708	31-044-024-000-0000	120 S LANDIS ST		Unpaid	$924.38	$943.25	$990.41	$1,037.58	Annual Billing
FLEGAL TIMOTHY G	2013036709	31-044-025-000-0000	126 S LANDIS ST	04/01/2013	Paid	$1,112.07	$1,134.77	$1,191.51	$1,248.25	Annual Billing
QUAIL JEFFREY L	2013036710	31-044-026-000-0000	132 S LANDIS ST	03/20/2013	Paid	$1,003.21	$1,023.68	$1,074.86	$1,126.05	Annual Billing
OTTO RUTH ANNE	2013036711	31-044-027-000-0000	300 MAPLE ST	03/27/2013	Paid	$1,073.58	$1,095.49	$1,150.26	$1,205.04	Annual Billing
KENNEDY GARY L	2013036712	31-044-028-000-0000	125 S LANDIS ST	02/20/2013	Paid	$965.67	$985.38	$1,034.65	$1,083.92	Annual Billing
ENGLE R LEE	2013036713	31-044-029-000-0000	129 S LANDIS ST	03/27/2013	Paid	$944.08	$963.35	$1,011.52	$1,059.69	Annual Billing
MALONE DOROTHY M	2013036714	31-044-030-000-0000	135 S LANDIS ST	03/27/2013	Paid	$1,013.53	$1,034.21	$1,085.92	$1,137.63	Annual Billing
SCHERTZER GREGORY A	2013036715	31-044-031-000-0000	139 S LANDIS ST	03/20/2013	Paid	$1,036.05	$1,057.19	$1,110.05	$1,162.91	Annual Billing
WAGNER CHARLES W	2013036716	31-044-032-000-0000	132 S EARLY ST	03/20/2013	Paid	$980.69	$1,000.70	$1,050.74	$1,100.77	Annual Billing
DUNKINSON JENNY K	2013036717	31-044-033-000-0000	130 S EARLY ST	04/11/2013	Paid	$943.15	$962.40	$1,010.52	$1,058.64	Annual Billing
MELOY CHAS LYNN	2013036718	31-044-034-000-0000	128 S EARLY ST	04/01/2013	Paid	$1,139.28	$1,162.53	$1,220.66	$1,278.78	Annual Billing

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Payment Status Report
Dauphin County
HUMMELSTOWN BORO

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Township: HUMMELSTOWN BORO

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GLOCKER ROBERT A	2013036719	31-044-035-000-0000	270 MAPLE ST	02/27/2013	Paid	$874.63	$892.48	$937.10	$981.73	Annual Billing
FOSTER DANIEL L	2013036720	31-044-036-000-0000	271 W HIGH ST	04/01/2013	Paid	$804.26	$820.67	$861.70	$902.74	Annual Billing
ROLIN OLIVIER Y	2013036721	31-045-001-000-0000	267 W HIGH ST		Unpaid	$858.69	$876.21	$920.02	$963.83	Annual Billing
LINGLE JUANITA	2013036722	31-045-002-000-0000	263 W HIGH ST	04/01/2013	Paid	$633.46	$646.39	$678.71	$711.03	Annual Billing
KILHEFFER ALLYSON R	2013036723	31-045-003-000-0000	261 W HIGH ST	06/04/2013	Paid	$769.53	$785.23	$824.49	$863.75	Annual Billing
GINGRICH STEVEN N	2013036724	31-045-004-000-0000	257 W HIGH ST	03/14/2013	Paid	$665.37	$678.95	$712.90	$746.85	Annual Billing
PRICE DAVID M	2013036725	31-045-005-000-0000	253 W HIGH ST	04/01/2013	Paid	$838.97	$856.09	$898.89	$941.70	Annual Billing
FANNING RICHARD J	2013036726	31-045-006-000-0000	251 W HIGH ST	04/01/2013	Paid	$840.85	$858.01	$900.91	$943.81	Annual Billing
MOOSIC FRANK L	2013036727	31-045-007-000-0000	245 W HIGH ST	07/11/2013	Paid	$1,459.30	$1,489.08	$1,563.53	$1,637.99	Annual Billing
DETHER ROBERT V	2013036728	31-045-008-000-0000	241 W HIGH ST	02/20/2013	Paid	$529.29	$540.09	$567.09	$594.10	Annual Billing
BOUCH JAMES E	2013036729	31-045-009-000-0000	239 W HIGH ST	04/01/2013	Paid	$945.02	$964.31	$1,012.53	$1,060.74	Annual Billing
SCHWARTZ RICHARD	2013036730	31-045-010-000-0000	237 W HIGH ST	04/01/2013	Paid	$999.45	$1,019.85	$1,070.84	$1,121.84	Annual Billing
HOLLAND CHRISTIAN J	2013036731	31-045-011-000-0000	231 W HIGH ST	04/11/2013	Paid	$1,200.28	$1,224.78	$1,286.02	$1,347.26	Annual Billing
LELII JOHN	2013036732	31-045-012-000-0000	227 W HIGH ST	06/04/2013	Paid	$770.48	$786.20	$825.51	$864.82	Annual Billing
ZIMMERMAN CORPORATION	2013036733	31-045-013-000-0000	40 S JOHN ST	06/12/2013	Paid	$906.54	$925.04	$971.29	$1,017.54	Annual Billing
MOOSIC FRANK L	2013036734	31-045-014-000-0000	245 REAR HIGH ST	06/04/2013	Paid	$465.47	$474.97	$498.72	$522.47	Annual Billing
MARTZ MARSHALL D	2013036735	31-045-016-000-0000	243 W HIGH ST	02/20/2013	Paid	$542.42	$553.49	$581.16	$608.84	Annual Billing
ZIMMERMAN CORPORATION	2013036736	31-046-001-000-0000	S JOHN ST	06/12/2013	Paid	$1,746.46	$1,782.10	$1,871.21	$1,960.31	Annual Billing
OKEEFE MICHAEL J	2013036737	31-046-002-000-0000	209 S JOHN ST	03/27/2013	Paid	$1,094.23	$1,116.56	$1,172.39	$1,228.22	Annual Billing
THRASHER MICHAEL T	2013036738	31-046-003-000-0000	213 S JOHN ST	04/11/2013	Paid	$823.95	$840.77	$882.81	$924.85	Annual Billing
CORRADO TOBY D	2013036739	31-046-004-000-0000	217 S JOHN ST	04/01/2013	Paid	$1,032.29	$1,053.36	$1,106.03	$1,158.70	Annual Billing
FORSYTHE SUSAN J	2013036740	31-046-005-000-0000	219 S JOHN ST	04/11/2013	Paid	$1,158.05	$1,181.68	$1,240.76	$1,299.85	Annual Billing
KAPETANCIC ALMIR	2013036741	31-046-006-000-0000	223 S JOHN ST	04/11/2013	Paid	$1,430.19	$1,459.38	$1,532.35	$1,605.32	Annual Billing
RIBERA PAUL A	2013036742	31-046-007-000-0000	225 S JOHN ST	04/01/2013	Paid	$1,124.26	$1,147.20	$1,204.56	$1,261.92	Annual Billing
STRAIT LARRY H	2013036743	31-046-008-000-0000	118 REMSBURG ST	03/14/2013	Paid	$1,247.21	$1,272.66	$1,336.29	$1,399.93	Annual Billing
MADER BENJAMIN F	2013036744	31-046-009-000-0000	207 SHORT ST	06/12/2013	Paid	$1,167.42	$1,191.25	$1,250.81	$1,310.38	Annual Billing
NOLTE JOHN R	2013036745	31-046-010-000-0000	205 SHORT ST	04/01/2013	Paid	$1,069.83	$1,091.66	$1,146.24	$1,200.83	Annual Billing
SOWERS RICHARD L	2013036746	31-046-011-000-0000	109 REMSBURG ST		Unpaid	$1,065.15	$1,086.89	$1,141.23	$1,195.58	Annual Billing
TASKER RANDALL J	2013036747	31-046-012-000-0000	113 REMSBURG ST	02/20/2013	Paid	$774.23	$790.03	$829.53	$869.03	Annual Billing
MBUGWA ROBERT M	2013036748	31-046-013-000-0000	115 REMSBURG ST		Unpaid	$1,198.41	$1,222.87	$1,284.01	$1,345.16	Annual Billing
WYRICK DEBBIE I	2013036749	31-046-014-000-0000	REMSBURG ST	03/14/2013	Paid	$118.25	$120.66	$126.69	$132.73	Annual Billing
WYRICK DEBBIE I	2013036750	31-046-015-000-0000	117 REMSBURG ST	03/14/2013	Paid	$995.70	$1,016.02	$1,066.82	$1,117.62	Annual Billing

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Payment Status Report
Dauphin County
HUMMELSTOWN BORO

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Township: HUMMELSTOWN BORO

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HENRY MICKEY	2013036751	31-046-016-000-0000	123 REMSBURG ST	04/11/2013	Paid	$960.04	$979.63	$1,028.61	$1,077.59	Annual Billing
SCHELL SETH L	2013036752	31-046-017-000-0000	125 REMSBURG ST	04/01/2013	Paid	$918.75	$937.50	$984.38	$1,031.25	Annual Billing
KNOBLAUCH MARY E	2013036753	31-046-018-000-0000	102 S RAILROAD ST	04/01/2013	Paid	$1,072.66	$1,094.55	$1,149.28	$1,204.01	Annual Billing
HANNON CHRISTIAN J	2013036754	31-046-019-000-0000	108 S RAILROAD ST		Unpaid	$878.38	$896.31	$941.13	$985.94	Annual Billing
WILSON NANCY E	2013036755	31-046-020-000-0000	110 S RAILROAD ST	02/20/2013	Paid	$990.07	$1,010.28	$1,060.79	$1,111.31	Annual Billing
FABER JOSEPH	2013036756	31-046-021-000-0000	114 S RAILROAD ST	04/01/2013	Paid	$965.67	$985.38	$1,034.65	$1,083.92	Annual Billing
EVEREST REX J	2013036757	31-046-022-000-0000	118 S RAILROAD ST	05/10/2013	Paid	$1,079.22	$1,101.24	$1,156.30	$1,211.36	Annual Billing
IMHOF KENNETH P	2013036758	31-046-023-000-0000	122 S RAILROAD ST	02/14/2013	Paid	$797.68	$813.96	$854.66	$895.36	Annual Billing
STROUSE WILLIAM J	2013036759	31-046-024-000-0000	126 S RAILROAD ST	03/06/2013	Paid	$924.38	$943.25	$990.41	$1,037.58	Annual Billing
ROYER ELAINE M	2013036760	31-046-025-000-0000	128 S RAILROAD ST	04/11/2013	Paid	$911.24	$929.84	$976.33	$1,022.82	Annual Billing
DECK RODNEY C	2013036761	31-046-026-000-0000	136 S RAILROAD ST	04/01/2013	Paid	$686.94	$700.96	$736.01	$771.06	Annual Billing
FIES KERRY D	2013036762	31-046-027-000-0000	146 S RAILROAD ST	02/27/2013	Paid	$1,189.96	$1,214.24	$1,274.95	$1,335.66	Annual Billing
SOWERS RICHARD L	2013036763	31-046-028-000-0000	150 S RAILROAD ST		Unpaid	$450.46	$459.65	$482.63	$505.62	Annual Billing
TROUTMAN GLENN F	2013036764	31-046-029-000-0000	124 REMSBURG ST	04/01/2013	Paid	$1,296.01	$1,322.46	$1,388.58	$1,454.71	Annual Billing
HEISEY JO ANN	2013036765	31-047-001-000-0000	118 S HANOVER ST	05/10/2013	Paid	$901.85	$920.26	$966.27	$1,012.29	Annual Billing
HEISEY JO ANN	2013036766	31-047-002-000-0000	120 S HANOVER ST	03/14/2013	Paid	$894.35	$912.60	$958.23	$1,003.86	Annual Billing
CONRAD GRACE E	2013036767	31-047-003-000-0000	124 S HANOVER ST	04/01/2013	Paid	$720.73	$735.44	$772.21	$808.98	Annual Billing
MOORE SHELLEY M	2013036768	31-047-004-000-0000	128 S HANOVER ST	03/06/2013	Paid	$727.31	$742.15	$779.26	$816.37	Annual Billing
BOROUGH OF HUMMELSTOW	2013036769	31-047-005-000-0000	130 S HANOVER ST	04/01/2013	Paid	$609.99	$622.44	$653.56	$684.68	Annual Billing
BURTON PAUL D	2013036770	31-047-007-000-0000	148 REAR S HANOVER ST	04/01/2013	Paid	$492.69	$502.75	$527.89	$553.03	Annual Billing
COBAUGH JAMES E	2013036771	31-047-008-000-0000	150 S HANOVER ST	04/01/2013	Paid	$783.62	$799.61	$839.59	$879.57	Annual Billing
GEHMAN ALMA R	2013036772	31-047-009-000-0000	160 S HANOVER ST	04/01/2013	Paid	$573.40	$585.10	$614.36	$643.61	Annual Billing
GREYTAK SHELLY A	2013036773	31-047-010-000-0000	139 S RAILROAD ST	04/01/2013	Paid	$1,291.31	$1,317.66	$1,383.54	$1,449.43	Annual Billing
GISH GEORGE E	2013036774	31-047-012-000-0000	155 S RAILROAD ST	04/11/2013	Paid	$725.43	$740.23	$777.24	$814.25	Annual Billing
CALLAHAN JOHN E	2013036775	31-047-013-000-0000	157 S RAILROAD ST	04/01/2013	Paid	$741.37	$756.50	$794.33	$832.15	Annual Billing
ALDINGER TIMOTHY V	2013036776	31-047-014-000-0000	161 S RAILROAD ST		Unpaid	$684.14	$698.10	$733.01	$767.91	Annual Billing
HAMILLA BRIAN M	2013036777	31-047-015-000-0000	165 S RAILROAD ST	04/11/2013	Paid	$773.28	$789.06	$828.51	$867.97	Annual Billing
HOERNER ALAN D	2013036778	31-047-016-000-0000	169 S RAILROAD ST	04/18/2013	Paid	$770.48	$786.20	$825.51	$864.82	Annual Billing
BARNHART TRACI L	2013036779	31-047-017-000-0000	175 S RAILROAD ST	04/01/2013	Paid	$926.26	$945.16	$992.42	$1,039.68	Annual Billing
MILLER BRADLEY E	2013036780	31-047-019-000-0000	179 S RAILROAD ST	07/11/2013	Paid	$1,218.10	$1,242.96	$1,305.11	$1,367.26	Annual Billing
HOFFMAN JAN	2013036781	31-047-020-000-0000	193 S RAILROAD ST	02/27/2013	Paid	$770.48	$786.20	$825.51	$864.82	Annual Billing
BOTTIGLIA MATTHEW P	2013036782	31-047-021-000-0000	197 S RAILROAD ST	03/14/2013	Paid	$898.10	$916.43	$962.25	$1,008.07	Annual Billing

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Payment Status Report
Dauphin County
HUMMELSTOWN BORO

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Township: HUMMELSTOWN BORO

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KNARR MICHAEL J	2013036783	31-047-022-000-0000	203 S RAILROAD ST	03/20/2013	Paid	$635.34	$648.31	$680.73	$713.14	Annual Billing
LICCIARDELLO DAVID	2013036784	31-047-023-000-0000	189 S RAILROAD ST	06/12/2013	Paid	$660.67	$674.15	$707.86	$741.57	Annual Billing
MYERS ROBERT H	2013036785	31-047-024-000-0000	144 S HANOVER ST	03/06/2013	Paid	$579.96	$591.80	$621.39	$650.98	Annual Billing
LANDIS LINDA S	2013036786	31-047-025-000-0000	152 S HANOVER ST	04/01/2013	Paid	$690.69	$704.79	$740.03	$775.27	Annual Billing
RETTIG LUKE D	2013036787	31-047-026-000-0000	201 S RAILROAD ST	04/01/2013	Paid	$569.64	$581.27	$610.33	$639.40	Annual Billing
SITES JESSICA L	2013036788	31-047-027-000-0000	146 S HANOVER ST		Unpaid	$695.40	$709.59	$745.07	$780.55	Annual Billing
KEITER KYLIE A	2013036789	31-047-028-000-0000	187 S RAILROAD ST	04/01/2013	Paid	$659.74	$673.20	$706.86	$740.52	Annual Billing
139 SOUTH HANOVER CORP(	2013036790	31-048-002-000-0000	139 S HANOVER ST	04/11/2013	Paid	$2,630.48	$2,684.16	$2,818.37	$2,952.58	Annual Billing
MUSSER JOHN R	2013036791	31-048-003-000-0000	135 S HANOVER ST	04/01/2013	Paid	$693.53	$707.68	$743.06	$778.45	Annual Billing
RADLE ELIZABETH M	2013036792	31-048-004-000-0000	133 S HANOVER ST	04/01/2013	Paid	$716.98	$731.61	$768.19	$804.77	Annual Billing
HALBLEIB LLOYD E	2013036793	31-048-005-000-0000	129 S HANOVER ST	03/27/2013	Paid	$794.88	$811.10	$851.66	$892.21	Annual Billing
CARPENTER ROBERT B	2013036794	31-048-006-000-0000	123 S HANOVER ST	03/14/2013	Paid	$716.05	$730.66	$767.19	$803.73	Annual Billing
DUBINSKY CURTIS J	2013036795	31-048-007-000-0000	24 POPLAR AVE	04/11/2013	Paid	$967.55	$987.30	$1,036.67	$1,086.03	Annual Billing
DEITZ JAY M	2013036796	31-048-008-000-0000	26 POPLAR AVE	04/01/2013	Paid	$638.15	$651.17	$683.73	$716.29	Annual Billing
ATWOOD SUSAN D	2013036797	31-048-009-000-0000	28 POPLAR AVE	03/20/2013	Paid	$612.81	$625.32	$656.59	$687.85	Annual Billing
BAMFORD KIMBERLY J	2013036798	31-048-010-000-0000	30 POPLAR AVE	04/01/2013	Paid	$616.57	$629.15	$660.61	$692.07	Annual Billing
OGDEN CRISTIE	2013036799	31-048-011-000-0000	32 POPLAR AVE	04/01/2013	Paid	$607.19	$619.58	$650.56	$681.54	Annual Billing
WAGNER LEE A	2013036800	31-048-012-000-0000	34 POPLAR AVE	04/01/2013	Paid	$893.41	$911.64	$957.22	$1,002.80	Annual Billing
PLATT SANDRA L	2013036801	31-048-013-000-0000	42 POPLAR AVE	04/11/2013	Paid	$863.37	$880.99	$925.04	$969.09	Annual Billing
HOOVER HENRY A	2013036802	31-048-014-000-0000	48 POPLAR AVE	05/10/2013	Paid	$1,093.30	$1,115.61	$1,171.39	$1,227.17	Annual Billing
BELLAMY RONALD R	2013036803	31-048-015-000-0000	112 S WATER ST	02/20/2013	Paid	$907.49	$926.01	$972.31	$1,018.61	Annual Billing
WEAVER PAUL R	2013036804	31-048-017-000-0000	121 S HANOVER ST	03/14/2013	Paid	$686.02	$700.02	$735.02	$770.02	Annual Billing
JACKSON WILLIAM S	2013036805	31-049-001-000-0000	115 S WATER ST	04/01/2013	Paid	$548.06	$559.24	$587.20	$615.16	Annual Billing
ARENBURG DONALD	2013036806	31-049-002-000-0000	52 PROSPECT ST	04/01/2013	Paid	$538.67	$549.66	$577.14	$604.63	Annual Billing
RICORDS HERBERT M	2013036807	31-049-003-000-0000	54 PROSPECT ST	03/06/2013	Paid	$829.59	$846.52	$888.85	$931.17	Annual Billing
SOWERS SHARON L	2013036808	31-049-004-000-0000	51 PROSPECT ST		Unpaid	$871.83	$889.62	$934.10	$978.58	Annual Billing
VICKROY RICHARD A	2013036809	31-049-005-000-0000	53 PROSPECT ST	04/11/2013	Paid	$1,020.10	$1,040.92	$1,092.97	$1,145.01	Annual Billing
VICKROY RICHARD A	2013036810	31-049-007-000-0000	QUARRY RD	04/11/2013	Paid	$19.72	$20.12	$21.13	$22.13	Annual Billing
GORDON JAMES K	2013036811	31-049-008-000-0000	100 POPLAR AVE	04/01/2013	Paid	$731.99	$746.93	$784.28	$821.62	Annual Billing
WELSH PATRICIA A	2013036812	31-049-009-000-0000	102 POPLAR AVE	04/11/2013	Paid	$830.54	$847.49	$889.86	$932.24	Annual Billing
PANTALONE MOLLY G	2013036813	31-049-010-000-0000	106 POPLAR AVE	04/01/2013	Paid	$703.84	$718.20	$754.11	$790.02	Annual Billing
LONTZ JEFFREY A	2013036814	31-049-011-000-0000	108 POPLAR AVE	03/14/2013	Paid	$884.02	$902.06	$947.16	$992.27	Annual Billing

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Payment Status Report
Dauphin County
HUMMELSTOWN BORO

All Taxbills Sorted By Property Key

Township: HUMMELSTOWN BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SHUTT BRITTANY M	2013036815	31-049-012-000-0000	110 POPLAR AVE	02/20/2013	Paid	$912.17	$930.79	$977.33	$1,023.87	Annual Billing
GAUTSCH DOUGLAS C	2013036816	31-049-013-000-0000	112 POPLAR AVE	06/04/2013	Paid	$1,036.05	$1,057.19	$1,110.05	$1,162.91	Annual Billing
BALE ROBERT A	2013036817	31-049-014-000-0000	118 POPLAR AVE	04/11/2013	Paid	$910.29	$928.87	$975.31	$1,021.76	Annual Billing
GEMMELL JODI S	2013036818	31-049-015-000-0000	120 POPLAR AVE	03/06/2013	Paid	$1,068.91	$1,090.72	$1,145.26	$1,199.79	Annual Billing
TONKIN BARRY J	2013036819	31-049-016-000-0000	124 POPLAR AVE		Unpaid	$1,009.77	$1,030.38	$1,081.90	$1,133.42	Annual Billing
BALE RICHARD A	2013036820	31-049-017-000-0000	126 POPLAR AVE	04/11/2013	Paid	$1,113.95	$1,136.68	$1,193.51	$1,250.35	Annual Billing
SOBONA THOMAS G	2013036821	31-049-018-000-0000	128 POPLAR AVE	03/14/2013	Paid	$813.64	$830.25	$871.76	$913.28	Annual Billing
DREON OLIVER	2013036822	31-049-019-000-0000	132 POPLAR AVE	02/27/2013	Paid	$1,146.79	$1,170.19	$1,228.70	$1,287.21	Annual Billing
DETWEILER JOHN R	2013036823	31-049-020-000-0000	200 POPLAR AVE	04/01/2013	Paid	$1,278.16	$1,304.25	$1,369.46	$1,434.68	Annual Billing
KOTSALOS WILLIAM J & SOPI	2013036824	31-049-021-000-0000	204 POPLAR AVE	04/11/2013	Paid	$1,352.31	$1,379.91	$1,448.91	$1,517.90	Annual Billing
STRAUSS DONALD C	2013036825	31-049-022-000-0000	208 POPLAR AVE		Unpaid	$683.19	$697.13	$731.99	$766.84	Annual Billing
ACKER MICHAEL L	2013036826	31-049-023-000-0000	210 POPLAR AVE	03/06/2013	Paid	$686.02	$700.02	$735.02	$770.02	Annual Billing
HUNDERTMARK JOHN	2013036827	31-049-024-000-0000	212 POPLAR AVE	04/01/2013	Paid	$749.83	$765.13	$803.39	$841.64	Annual Billing
BACKENSTOSE ROBERT J	2013036828	31-049-025-000-0000	103 POPLAR AVE	04/11/2013	Paid	$900.91	$919.30	$965.27	$1,011.23	Annual Billing
PINCUS JEFFREY	2013036829	31-049-026-000-0000	111 POPLAR AVE	04/01/2013	Paid	$824.91	$841.74	$883.83	$925.91	Annual Billing
HARMON KEITH	2013036830	31-049-027-000-0000	115 POPLAR AVE	03/27/2013	Paid	$920.63	$939.42	$986.39	$1,033.36	Annual Billing
STOLTZ GEORGE R	2013036831	31-049-028-000-0000	121 POPLAR AVE	03/14/2013	Paid	$937.52	$956.65	$1,004.48	$1,052.32	Annual Billing
KREISER PAUL R	2013036832	31-049-029-000-0000	123 POPLAR AVE	04/11/2013	Paid	$809.89	$826.42	$867.74	$909.06	Annual Billing
VIA CHARLES W	2013036833	31-049-030-000-0000	125 POPLAR AVE	03/06/2013	Paid	$834.29	$851.32	$893.89	$936.45	Annual Billing
BIRRIEL CARLOS R	2013036834	31-049-031-000-0000	129 POPLAR AVE	03/06/2013	Paid	$1,027.61	$1,048.58	$1,101.01	$1,153.44	Annual Billing
BOLAND EDWARD	2013036835	31-049-032-000-0000	131 POPLAR AVE	04/01/2013	Paid	$777.03	$792.89	$832.53	$872.18	Annual Billing
WRIGHTSTONE KARENA M	2013036836	31-049-033-000-0000	133 POPLAR AVE	03/06/2013	Paid	$942.20	$961.43	$1,009.50	$1,057.57	Annual Billing
SCHRUM DAVID K	2013036837	31-049-034-000-0000	143 POPLAR AVE	04/01/2013	Paid	$931.89	$950.91	$998.46	$1,046.00	Annual Billing
DIMPSEY KATHY DAWN	2013036838	31-049-035-000-0000	201 POPLAR AVE	02/20/2013	Paid	$838.05	$855.15	$897.91	$940.67	Annual Billing
BURTON PAUL	2013036839	31-049-036-000-0000	205 PROSPECT ST	04/01/2013	Paid	$944.08	$963.35	$1,011.52	$1,059.69	Annual Billing
BROWN ROBERT K	2013036840	31-049-037-000-0000	209 POPLAR AVE	03/06/2013	Paid	$1,180.57	$1,204.66	$1,264.89	$1,325.13	Annual Billing
PEARSON SHARON K	2013036841	31-049-038-000-0000	215 POPLAR AVE	04/01/2013	Paid	$1,074.53	$1,096.46	$1,151.28	$1,206.11	Annual Billing
CHILDS HARRIET A	2013036842	31-049-039-000-0000	219 POPLAR AVE	04/11/2013	Paid	$877.46	$895.37	$940.14	$984.91	Annual Billing
KIEFFER MARVIN T	2013036843	31-050-001-000-0000	110 PARK AVE	04/11/2013	Paid	$2,139.66	$2,183.33	$2,292.50	$2,401.66	Annual Billing
POMANTI GREGORY T	2013036844	31-050-004-000-0000	112 PARK AVE	04/01/2013	Paid	$982.57	$1,002.62	$1,052.75	$1,102.88	Annual Billing
SNYDER RAHN E	2013036845	31-050-005-000-0000	114 PARK AVE	04/01/2013	Paid	$1,006.02	$1,026.55	$1,077.88	$1,129.21	Annual Billing
SIERER DAVID C	2013036846	31-050-006-000-0000	120 PARK AVE		Unpaid	$1,281.92	$1,308.08	$1,373.48	$1,438.89	Annual Billing

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Payment Status Report
Dauphin County
HUMMELSTOWN BORO

All Taxbills Sorted By Property Key

Township: HUMMELSTOWN BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SMALL KATHARINE F	2013036847	31-050-008-000-0000	130 PARK AVE	03/20/2013	Paid	$922.50	$941.33	$988.40	$1,035.46	Annual Billing
GROSSNICKLE ELLIS	2013036848	31-050-009-000-0000	134 PARK AVE	04/01/2013	Paid	$1,548.44	$1,580.04	$1,659.04	$1,738.04	Annual Billing
CHAMBERS RAYMOND E	2013036849	31-050-010-000-0000	144 PARK AVE	04/01/2013	Paid	$886.84	$904.94	$950.19	$995.43	Annual Billing
KIEFFER MARVIN C	2013036850	31-050-011-000-0000	101 PARK AVE	04/11/2013	Paid	$1,215.30	$1,240.10	$1,302.11	$1,364.11	Annual Billing
LISTER CHARLES T	2013036851	31-050-012-000-0000	105 PARK AVE	03/27/2013	Paid	$1,132.71	$1,155.83	$1,213.62	$1,271.41	Annual Billing
BRACALE JANE L	2013036852	31-050-013-000-0000	115 PARK AVE	03/27/2013	Paid	$866.19	$883.87	$928.06	$972.26	Annual Billing
REICHENBAUGH MARGUERIT	2013036853	31-050-014-000-0000	119 PARK AVE	03/20/2013	Paid	$1,048.26	$1,069.65	$1,123.13	$1,176.62	Annual Billing
PEAKE JOHN S	2013036854	31-050-015-000-0000	125 PARK AVE	04/01/2013	Paid	$922.50	$941.33	$988.40	$1,035.46	Annual Billing
KIEFFER STEVEN C	2013036855	31-050-016-000-0000	135 PARK AVE	03/14/2013	Paid	$725.43	$740.23	$777.24	$814.25	Annual Billing
AJALA DENISE	2013036856	31-050-017-000-0000	137 PARK AVE	02/20/2013	Paid	$813.64	$830.25	$871.76	$913.28	Annual Billing
SCHAFFNER JUDITH M	2013036857	31-050-018-000-0000	145 PARK AVE	02/14/2013	Paid	$1,165.55	$1,189.34	$1,248.81	$1,308.27	Annual Billing
GRADEN ROY M	2013036858	31-050-019-000-0000	315 S WATER ST	05/10/2013	Paid	$1,171.18	$1,195.08	$1,254.83	$1,314.59	Annual Billing
MORGAN MARK A	2013036859	31-050-020-000-0000	136 DIVISION ST	04/01/2013	Paid	$878.38	$896.31	$941.13	$985.94	Annual Billing
BRUBAKER JAMES E	2013036860	31-050-021-000-0000	210 PROSPECT ST	04/01/2013	Paid	$1,962.30	$2,002.35	$2,102.47	$2,202.59	Annual Billing
MORGAN WANDA J	2013036861	31-050-022-000-0000	132 DIVISION ST	03/14/2013	Paid	$1,501.52	$1,532.16	$1,608.77	$1,685.38	Annual Billing
DONALDSON KERI J	2013036862	31-051-001-000-0000	200 PARK AVE	04/01/2013	Paid	$1,166.50	$1,190.31	$1,249.83	$1,309.34	Annual Billing
NYE BARRY L	2013036863	31-051-002-000-0000	210 PARK AVE	04/01/2013	Paid	$956.28	$975.80	$1,024.59	$1,073.38	Annual Billing
ZALES ROBERT F	2013036864	31-051-003-000-0000	220 PARK AVE	03/14/2013	Paid	$861.50	$879.08	$923.03	$966.99	Annual Billing
COSTIK RICHARD N	2013036865	31-051-004-000-0000	226 PARK AVE		Unpaid	$1,198.41	$1,222.87	$1,284.01	$1,345.16	Annual Billing
RICKER MELVIN E	2013036866	31-051-005-000-0000	232 PARK AVE	03/27/2013	Paid	$808.01	$824.50	$865.73	$906.95	Annual Billing
LISTER CHAD R	2013036867	31-051-006-000-0000	201 PARK AVE	04/01/2013	Paid	$1,482.75	$1,513.01	$1,588.66	$1,664.31	Annual Billing
WINTER RANDALL E	2013036868	31-051-007-000-0000	209 PARK AVE	03/06/2013	Paid	$1,301.64	$1,328.20	$1,394.61	$1,461.02	Annual Billing
RHODES CARL F	2013036869	31-051-008-000-0000	217 PARK AVE	03/14/2013	Paid	$783.62	$799.61	$839.59	$879.57	Annual Billing
ALLOCCO THOMAS S	2013036870	31-051-009-000-0000	223 PARK AVE	03/06/2013	Paid	$950.66	$970.06	$1,018.56	$1,067.07	Annual Billing
SIWERT DAVID E	2013036871	31-051-010-000-0000	233 PARK AVE	04/01/2013	Paid	$828.66	$845.57	$887.85	$930.13	Annual Billing
BOSSLER MARTHA A	2013036872	31-051-011-000-0000	237 PARK AVE	04/11/2013	Paid	$696.33	$710.54	$746.07	$781.59	Annual Billing
HENRY THOMAS R	2013036873	31-051-012-000-0000	239 E PARK AVE	03/27/2013	Paid	$813.64	$830.25	$871.76	$913.28	Annual Billing
SNYDER ROBERT C	2013036874	31-051-013-000-0000	241 PARK AVE	04/01/2013	Paid	$1,020.10	$1,040.92	$1,092.97	$1,145.01	Annual Billing
LISTER DONNA L	2013036875	31-051-014-000-0000	PROSPECT ST	04/01/2013	Paid	$151.10	$154.18	$161.89	$169.60	Annual Billing
LISTER DONNA L	2013036876	31-051-015-000-0000	215 PROSPECT ST	04/01/2013	Paid	$1,047.31	$1,068.68	$1,122.11	$1,175.55	Annual Billing
MARKS KEITH H	2013036877	31-051-016-000-0000	210 DIVISION ST	03/14/2013	Paid	$943.15	$962.40	$1,010.52	$1,058.64	Annual Billing
DENHAM CAROLE L	2013036878	31-051-017-000-0000	214 DIVISION ST	02/14/2013	Paid	$899.98	$918.35	$964.27	$1,010.19	Annual Billing

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Payment Status Report
Dauphin County
HUMMELSTOWN BORO

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Township: HUMMELSTOWN BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SMITH JOHN	2013036879	31-051-018-000-0000	216 DIVISION ST		Unpaid	$958.17	$977.72	$1,026.61	$1,075.49	Annual Billing
ZINN STOUFFER DIANE L	2013036880	31-051-019-000-0000	220 DIVISION ST	04/11/2013	Paid	$961.92	$981.55	$1,030.63	$1,079.71	Annual Billing
RUSSELL LILLIAN F	2013036881	31-051-021-000-0000	210 QUARRY RD	02/14/2013	Paid	$1,155.24	$1,178.82	$1,237.76	$1,296.70	Annual Billing
DEMOPOULOS MANTHAIK	2013036882	31-051-023-000-0000	235 PARK AVE	05/10/2013	Paid	$747.00	$762.25	$800.36	$838.48	Annual Billing
HENRY BARBARA J	2013036883	31-052-001-000-0000	144 HOLLY ST	04/01/2013	Paid	$708.54	$723.00	$759.15	$795.30	Annual Billing
DERMES NANCY J	2013036884	31-052-002-000-0000	146 HOLLY ST	02/14/2013	Paid	$773.28	$789.06	$828.51	$867.97	Annual Billing
SAWYER CHARLES V	2013036885	31-052-003-000-0000	148 HOLLY ST	04/01/2013	Paid	$1,119.58	$1,142.43	$1,199.55	$1,256.67	Annual Billing
KING GAIL L	2013036886	31-052-004-000-0000	315 MAPLE ST	04/11/2013	Paid	$876.51	$894.40	$939.12	$983.84	Annual Billing
KULINA JAMES	2013036887	31-052-005-000-0000	147 HOLLY ST		Unpaid	$1,136.47	$1,159.66	$1,217.64	$1,275.63	Annual Billing
ROYER JODY A	2013036888	31-052-006-000-0000	301 MAPLE ST	04/01/2013	Paid	$1,203.09	$1,227.64	$1,289.02	$1,350.40	Annual Billing
BAKER MELVIN H	2013036889	31-052-007-000-0000	148 S LANDIS ST	04/01/2013	Paid	$835.21	$852.26	$894.87	$937.49	Annual Billing
STINE JOSHUA	2013036890	31-052-008-000-0000	400 LINCOLN ST	04/01/2013	Paid	$782.67	$798.64	$838.57	$878.50	Annual Billing
EIFERT ANGELA L	2013036891	31-052-009-000-0000	314 LINCOLN ST	02/14/2013	Paid	$976.93	$996.87	$1,046.71	$1,096.56	Annual Billing
WHITMAN CLYDE E	2013036892	31-052-010-000-0000	312 LINCOLN ST	04/01/2013	Paid	$961.92	$981.55	$1,030.63	$1,079.71	Annual Billing
KEOUGH KATHLEEN B	2013036893	31-052-011-000-0000	308 LINCOLN ST	03/20/2013	Paid	$1,076.41	$1,098.38	$1,153.30	$1,208.22	Annual Billing
GINGRICH STEVEN N	2013036894	31-052-012-000-0000	150 S LANDIS ST	03/14/2013	Paid	$840.85	$858.01	$900.91	$943.81	Annual Billing
BONAWITZ JOHN H	2013036895	31-052-013-000-0000	145 S LANDIS ST	03/14/2013	Paid	$943.15	$962.40	$1,010.52	$1,058.64	Annual Billing
NYE RICHARD S	2013036896	31-052-014-000-0000	149 S LANDIS ST	04/01/2013	Paid	$1,830.92	$1,868.29	$1,961.70	$2,055.12	Annual Billing
NYE RICHARD S	2013120594	31-052-014-000-0000	149 S LANDIS ST	05/10/2013	Paid	$28.78	$29.37	$30.84	$32.31	March Interim
LARSEN ROBERT C	2013036897	31-052-015-000-0000	144 S EARLY ST	03/27/2013	Paid	$1,102.69	$1,125.19	$1,181.45	$1,237.71	Annual Billing
VALERI CLAUDIO J	2013036898	31-052-016-000-0000	146 S EARLY ST	04/01/2013	Paid	$1,011.64	$1,032.29	$1,083.90	$1,135.52	Annual Billing
JAMES ELIZABETH D	2013036899	31-052-017-000-0000	148 S EARLY ST	04/01/2013	Paid	$991.95	$1,012.19	$1,062.80	$1,113.41	Annual Billing
JAGLAS CYNTHIA A	2013036900	31-052-018-000-0000	150 S EARLY ST	04/11/2013	Paid	$832.41	$849.40	$891.87	$934.34	Annual Billing
RHOADS CHARLES A	2013036901	31-052-019-000-0000	391 LINCOLN ST	02/14/2013	Paid	$773.28	$789.06	$828.51	$867.97	Annual Billing
GRAUEL JOHN S	2013036902	31-052-020-000-0000	387 LINCOLN ST	03/27/2013	Paid	$731.99	$746.93	$784.28	$821.62	Annual Billing
BREWER ELIZABETH U	2013036903	31-052-021-000-0000	315 LINCOLN ST	04/01/2013	Paid	$863.37	$880.99	$925.04	$969.09	Annual Billing
GRAY DOUGLAS W	2013036904	31-052-022-000-0000	313 LINCOLN ST	03/27/2013	Paid	$821.15	$837.91	$879.81	$921.70	Annual Billing
SAMPLES ERIC M	2013036905	31-052-023-000-0000	309 LINCOLN ST	03/20/2013	Paid	$1,027.61	$1,048.58	$1,101.01	$1,153.44	Annual Billing
HACKETT ANTHONY M	2013036906	31-052-024-000-0000	301 LINCOLN ST	04/01/2013	Paid	$1,473.36	$1,503.43	$1,578.60	$1,653.77	Annual Billing
DELL LINDA D	2013036907	31-052-025-000-0000	275 LINCOLN ST	04/01/2013	Paid	$1,880.65	$1,919.03	$2,014.98	$2,110.93	Annual Billing
CLOUSER DAVID C	2013036908	31-052-026-000-0000	243 LINCOLN ST	04/01/2013	Paid	$1,596.31	$1,628.89	$1,710.33	$1,791.78	Annual Billing
DORSHEIMER DANIEL A	2013036909	31-052-027-000-0000	239 LINCOLN ST	04/11/2013	Paid	$1,126.14	$1,149.12	$1,206.58	$1,264.03	Annual Billing

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Payment Status Report
Dauphin County
HUMMELSTOWN BORO

All Taxbills Sorted By Property Key

Township: HUMMELSTOWN BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ADAMS KENNETH P	2013036910	31-052-028-000-0000	235 LINCOLN ST	03/20/2013	Paid	$960.97	$980.58	$1,029.61	$1,078.64	Annual Billing
WARNER GEORGE R	2013036911	31-052-029-000-0000	400 BIRCH LN	02/27/2013	Paid	$1,105.49	$1,128.05	$1,184.45	$1,240.86	Annual Billing
WHITMAN SUSAN B	2013036912	31-052-030-000-0000	320 BIRCH LN	04/01/2013	Paid	$974.11	$993.99	$1,043.69	$1,093.39	Annual Billing
LLOYD JAY M	2013036913	31-052-031-000-0000	316 BIRCH LN	04/01/2013	Paid	$849.31	$866.64	$909.97	$953.30	Annual Billing
LUKESH FRANCIS P	2013036914	31-052-032-000-0000	312 BIRCH LN	04/01/2013	Paid	$948.78	$968.14	$1,016.55	$1,064.95	Annual Billing
SMITH QUENTIN R	2013036915	31-052-033-000-0000	306 BIRCH LN	03/20/2013	Paid	$981.62	$1,001.65	$1,051.73	$1,101.82	Annual Billing
HOFFMAN KAY F	2013036916	31-052-034-000-0000	210 S LANDIS ST	04/01/2013	Paid	$1,052.94	$1,074.43	$1,128.15	$1,181.87	Annual Billing
GESFORD TIMOTHY L	2013036917	31-052-035-000-0000	403 BIRCH LN	03/20/2013	Paid	$748.88	$764.16	$802.37	$840.58	Annual Billing
DIBELER RICHARD E	2013036918	31-052-036-000-0000	321 BIRCH LN	04/01/2013	Paid	$932.81	$951.85	$999.44	$1,047.04	Annual Billing
FAUL BETTY L	2013036919	31-052-037-000-0000	315 BIRCH LN	06/12/2013	Paid	$983.49	$1,003.56	$1,053.74	$1,103.92	Annual Billing
EVANS ROBERT E	2013036920	31-052-038-000-0000	311 BIRCH LN	03/14/2013	Paid	$1,031.36	$1,052.41	$1,105.03	$1,157.65	Annual Billing
TYLER MARNETTE C	2013036921	31-052-039-000-0000	301 BIRCH LN		Unpaid	$1,099.86	$1,122.31	$1,178.43	$1,234.54	Annual Billing
PATRICIA B SWIGART FAMILY	2013036922	31-052-040-000-0000	295 BIRCH LN	04/11/2013	Paid	$1,405.79	$1,434.48	$1,506.20	$1,577.93	Annual Billing
HARMAN KENNETH M	2013036923	31-052-041-000-0000	291 BIRCH LN	04/01/2013	Paid	$1,139.28	$1,162.53	$1,220.66	$1,278.78	Annual Billing
STONER BRIAN K	2013036924	31-052-042-000-0000	287 BIRCH LN	03/27/2013	Paid	$1,211.54	$1,236.27	$1,298.08	$1,359.90	Annual Billing
BRAUNER GARY N	2013036925	31-052-043-000-0000	314 PINE ST	02/14/2013	Paid	$881.22	$899.20	$944.16	$989.12	Annual Billing
HOY DOUGLAS J	2013036926	31-052-044-000-0000	312 PINE ST	03/06/2013	Paid	$999.45	$1,019.85	$1,070.84	$1,121.84	Annual Billing
MOOSIC ELIZABETH J	2013036927	31-052-045-000-0000	310 PINE ST	02/14/2013	Paid	$757.33	$772.79	$811.43	$850.07	Annual Billing
REILLY HEATHER J	2013036928	31-052-046-000-0000	308 PINE ST	04/11/2013	Paid	$886.84	$904.94	$950.19	$995.43	Annual Billing
FANNING RICHARD J	2013036929	31-052-047-000-0000	306 PINE ST	04/01/2013	Paid	$749.83	$765.13	$803.39	$841.64	Annual Billing
MOSTOLLER TODD A	2013036930	31-052-048-000-0000	300 PINE ST	04/11/2013	Paid	$994.76	$1,015.06	$1,065.81	$1,116.57	Annual Billing
SCHWARTZ EVELYN H	2013036931	31-052-049-000-0000	290 PINE ST	04/11/2013	Paid	$1,456.48	$1,486.20	$1,560.51	$1,634.82	Annual Billing
KERSTETTER RUTH B	2013036932	31-052-050-000-0000	286 PINE ST	04/11/2013	Paid	$1,191.83	$1,216.15	$1,276.96	$1,337.77	Annual Billing
FITZPATRICK BETH ANNE	2013036933	31-052-051-000-0000	282 PINE ST	04/01/2013	Paid	$1,094.23	$1,116.56	$1,172.39	$1,228.22	Annual Billing
ESPENSHADE CAROL	2013036934	31-052-052-000-0000	280 PINE ST	04/01/2013	Paid	$1,462.10	$1,491.94	$1,566.54	$1,641.13	Annual Billing
TEMPLIN LAWRENCE H	2013036935	31-052-053-000-0000	315 PINE ST	02/20/2013	Paid	$765.77	$781.40	$820.47	$859.54	Annual Billing
BONAWITZ JOHN E	2013036936	31-052-054-000-0000	311 PINE ST	03/27/2013	Paid	$795.80	$812.04	$852.64	$893.24	Annual Billing
ALLEMAN JOHN W	2013036937	31-052-055-000-0000	305 PINE ST	02/14/2013	Paid	$884.02	$902.06	$947.16	$992.27	Annual Billing
KIEFFER DARRYL L	2013036938	31-052-056-000-0000	303 PINE ST	04/11/2013	Paid	$1,123.33	$1,146.26	$1,203.57	$1,260.89	Annual Billing
WEETER JENNIFER	2013036939	31-052-057-000-0000	301 PINE ST	04/01/2013	Paid	$988.19	$1,008.36	$1,058.78	$1,109.20	Annual Billing
LAPIOLI RITA A	2013036940	31-052-058-000-0000	304 S LANDIS ST	03/27/2013	Paid	$849.31	$866.64	$909.97	$953.30	Annual Billing
DIVITTORIO JOSEPH	2013036941	31-052-059-000-0000	306 S LANDIS ST	04/01/2013	Paid	$813.64	$830.25	$871.76	$913.28	Annual Billing

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Payment Status Report
Dauphin County
HUMMELSTOWN BORO

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STRINE LINDA J	2013036942	31-052-060-000-0000	291 PINE ST	03/14/2013	Paid	$1,064.20	$1,085.92	$1,140.22	$1,194.51	Annual Billing
HIGBEE ELMA JEAN	2013036943	31-052-061-000-0000	285 PINE ST	03/06/2013	Paid	$795.80	$812.04	$852.64	$893.24	Annual Billing
JULIUS LAWRENCE J	2013036944	31-052-062-000-0000	283 PINE ST	04/01/2013	Paid	$1,207.79	$1,232.44	$1,294.06	$1,355.68	Annual Billing
WINTERS BONNIE L	2013036945	31-052-063-000-0000	281 PINE ST	03/20/2013	Paid	$1,713.61	$1,748.58	$1,836.01	$1,923.44	Annual Billing
RINE TERRY G	2013036946	31-052-064-000-0000	290 DOGWOOD DR	04/01/2013	Paid	$1,126.14	$1,149.12	$1,206.58	$1,264.03	Annual Billing
TITUS JAMES	2013036947	31-052-065-000-0000	288 DOGWOOD DR	03/06/2013	Paid	$1,206.84	$1,231.47	$1,293.04	$1,354.62	Annual Billing
KRYNOCK DANIEL J	2013036948	31-052-066-000-0000	286 DOGWOOD DR	04/11/2013	Paid	$1,166.50	$1,190.31	$1,249.83	$1,309.34	Annual Billing
KENNEDY BARBARA A	2013036949	31-052-067-000-0000	284 DOGWOOD DR	04/11/2013	Paid	$1,109.24	$1,131.88	$1,188.47	$1,245.07	Annual Billing
POOLE ROBERT W	2013036950	31-052-068-000-0000	277 LINDEN ST	04/01/2013	Paid	$1,092.36	$1,114.65	$1,170.38	$1,226.12	Annual Billing
SPIRE JOAN E	2013036951	31-052-069-000-0000	280 DOGWOOD DR	03/06/2013	Paid	$1,182.45	$1,206.58	$1,266.91	$1,327.24	Annual Billing
WALTERS LINDA L GOEPFER	2013036952	31-052-070-000-0000	270 LINDEN ST	03/27/2013	Paid	$1,393.61	$1,422.05	$1,493.15	$1,564.26	Annual Billing
CARTWRIGHT TRACIE M	2013036953	31-052-071-000-0000	272 LINDEN ST	04/01/2013	Paid	$1,152.41	$1,175.93	$1,234.73	$1,293.52	Annual Billing
COSEY BRADLEY J	2013036954	31-052-072-000-0000	274 LINDEN ST	03/27/2013	Paid	$1,625.39	$1,658.56	$1,741.49	$1,824.42	Annual Billing
WEETER THOMAS K	2013036955	31-052-073-000-0000	276 LINDEN ST	04/01/2013	Paid	$1,173.06	$1,197.00	$1,256.85	$1,316.70	Annual Billing
GARDECKI TAMMY	2013036956	31-052-074-000-0000	278 LINDEN ST	03/06/2013	Paid	$895.28	$913.55	$959.23	$1,004.91	Annual Billing
LEWIS NORINA D	2013036957	31-052-075-000-0000	280 LINDEN ST	04/01/2013	Paid	$921.55	$940.36	$987.38	$1,034.40	Annual Billing
COPENHAVER RAY A	2013036958	31-052-076-000-0000	291 DOGWOOD DR	04/11/2013	Paid	$908.42	$926.96	$973.31	$1,019.66	Annual Billing
PEFFLEY MELVIN J	2013036959	31-052-077-000-0000	289 DOGWOOD DR	02/14/2013	Paid	$1,032.29	$1,053.36	$1,106.03	$1,158.70	Annual Billing
BLASS JAMES L	2013036960	31-052-078-000-0000	287 DOGWOOD DR	04/01/2013	Paid	$946.91	$966.23	$1,014.54	$1,062.85	Annual Billing
HUFFMAN GERALD G	2013036961	31-052-079-000-0000	285 DOGWOOD DR	02/14/2013	Paid	$1,082.04	$1,104.12	$1,159.33	$1,214.53	Annual Billing
MENTZER KEITH A	2013036962	31-052-080-000-0000	283 DOGWOOD DR	04/01/2013	Paid	$1,218.10	$1,242.96	$1,305.11	$1,367.26	Annual Billing
CASSEL NEIL E	2013036963	31-052-081-000-0000	281 DOGWOOD DR	03/06/2013	Paid	$1,001.33	$1,021.77	$1,072.86	$1,123.95	Annual Billing
WITTERS PHILIP E	2013036964	31-052-082-000-0000	275 DOGWOOD DR	04/01/2013	Paid	$2,097.44	$2,140.25	$2,247.26	$2,354.28	Annual Billing
ROBBINS MARSHA L	2013036965	31-052-083-000-0000	273 DOGWOOD DR	03/20/2013	Paid	$1,164.62	$1,188.39	$1,247.81	$1,307.23	Annual Billing
HAF PARTNERS LLC	2013036966	31-052-084-000-0000	403 MAPLE ST	04/01/2013	Paid	$749.83	$765.13	$803.39	$841.64	Annual Billing
MAYES JOHN O	2013036967	31-052-085-000-0000	282 LINDEN ST	03/27/2013	Paid	$1,328.84	$1,355.96	$1,423.76	$1,491.56	Annual Billing
ATKINSON BRIAN	2013036968	31-052-086-000-0000	285 LINCOLN ST	04/01/2013	Paid	$1,785.87	$1,822.32	$1,913.44	$2,004.55	Annual Billing
MILLER NAN A	2013036969	31-053-002-000-0000	262 REDWOOD ST	04/01/2013	Paid	$1,242.50	$1,267.86	$1,331.25	$1,394.65	Annual Billing
MARKEY MELISSA A	2013036970	31-053-003-000-0000	260 REDWOOD ST		Unpaid	$622.20	$634.90	$666.65	$698.39	Annual Billing
HUMMEL MARK S	2013036971	31-053-004-000-0000	258 REDWOOD ST		Unpaid	$1,233.12	$1,258.29	$1,321.20	$1,384.12	Annual Billing
GESFORD ROY R	2013036972	31-053-006-000-0000	252 REDWOOD ST	02/27/2013	Paid	$1,423.64	$1,452.69	$1,525.32	$1,597.96	Annual Billing
FERRI BRUCE A	2013036973	31-053-007-000-0000	250 REDWOOD ST	03/27/2013	Paid	$1,501.52	$1,532.16	$1,608.77	$1,685.38	Annual Billing

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Payment Status Report
Dauphin County
HUMMELSTOWN BORO

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Township: HUMMELSTOWN BORO

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WISNIEWSKI STANLEY J	2013036974	31-053-008-000-0000	259 REDWOOD ST	03/14/2013	Paid	$1,546.56	$1,578.12	$1,657.03	$1,735.93	Annual Billing
GRIMM GRACE LAUVER	2013036975	31-053-009-000-0000	264 DOGWOOD DR	04/01/2013	Paid	$1,526.87	$1,558.03	$1,635.93	$1,713.83	Annual Billing
HIGGINS MARTIN F	2013036976	31-053-010-000-0000	259 WILLOW ST	03/20/2013	Paid	$1,514.66	$1,545.57	$1,622.85	$1,700.13	Annual Billing
KRUPA JOSEPH R	2013036977	31-053-011-000-0000	271 DOGWOOD DR	03/14/2013	Paid	$1,296.93	$1,323.40	$1,389.57	$1,455.74	Annual Billing
CHURCH OF BRETHREN CHR	2013036978	31-053-012-000-0000	220 S HANOVER ST	02/20/2013	Paid	$437.32	$446.24	$468.55	$490.86	Annual Billing
KLINE GEORGE A	2013036979	31-053-013-000-0000	264 REDWOOD ST	04/01/2013	Paid	$1,056.69	$1,078.26	$1,132.17	$1,186.09	Annual Billing
KULINA KENNETH J	2013036980	31-053-014-000-0000	256 REDWOOD ST	03/06/2013	Paid	$1,341.98	$1,369.37	$1,437.84	$1,506.31	Annual Billing
SHORTLIDGE PETER M	2013036981	31-053-015-000-0000	254 REDWOOD ST	03/27/2013	Paid	$1,370.14	$1,398.10	$1,468.01	$1,537.91	Annual Billing
WITMER NED M	2013036982	31-053-016-000-0000	261 REDWOOD ST	03/27/2013	Paid	$1,042.62	$1,063.90	$1,117.10	$1,170.29	Annual Billing
BOWSER ROBERT N	2013036983	31-053-017-000-0000	256 WILLOW ST	04/01/2013	Paid	$1,496.83	$1,527.38	$1,603.75	$1,680.12	Annual Billing
GORMAN ERIC A	2013036984	31-053-018-000-0000	253 REDWOOD ST	04/01/2013	Paid	$1,483.70	$1,513.98	$1,589.68	$1,665.38	Annual Billing
SEIBERT ROBERT G	2013036985	31-053-019-000-0000	260 WILLOW ST	03/27/2013	Paid	$1,227.49	$1,252.54	$1,315.17	$1,377.79	Annual Billing
MEYERS SHIRLEY A	2013036986	31-053-020-000-0000	263 REDWOOD ST	04/01/2013	Paid	$1,081.10	$1,103.16	$1,158.32	$1,213.48	Annual Billing
SENER WALTER J	2013036987	31-053-021-000-0000	255 REDWOOD ST	02/20/2013	Paid	$1,126.14	$1,149.12	$1,206.58	$1,264.03	Annual Billing
HANSHUE JOHN K	2013036988	31-053-022-000-0000	267 REDWOOD ST	02/27/2013	Paid	$1,698.59	$1,733.26	$1,819.92	$1,906.59	Annual Billing
DIBELER MARILYN K	2013036989	31-053-025-000-0000	266 REDWOOD ST	04/01/2013	Paid	$1,171.18	$1,195.08	$1,254.83	$1,314.59	Annual Billing
BENTLEY PHILIP A	2013036990	31-053-026-000-0000	269 DOGWOOD DR	04/11/2013	Paid	$1,103.62	$1,126.14	$1,182.45	$1,238.75	Annual Billing
STARSINIC CATHY L	2013036991	31-053-027-000-0000	265 REDWOOD ST	04/01/2013	Paid	$1,321.33	$1,348.30	$1,415.72	$1,483.13	Annual Billing
TALUSKIE JOHN S	2013036992	31-053-028-000-0000	262 WILLOW ST	04/01/2013	Paid	$1,111.12	$1,133.80	$1,190.49	$1,247.18	Annual Billing
DOANE ROBERT W	2013036993	31-053-029-000-0000	258 WILLOW ST	03/27/2013	Paid	$1,096.11	$1,118.48	$1,174.40	$1,230.33	Annual Billing
MILLER MICHAEL A	2013036994	31-053-030-000-0000	254 WILLOW ST	02/27/2013	Paid	$1,302.57	$1,329.15	$1,395.61	$1,462.07	Annual Billing
ALLWEIN STEPHEN M	2013036995	31-053-031-000-0000	267 DOGWOOD DR	02/14/2013	Paid	$1,030.41	$1,051.44	$1,104.01	$1,156.58	Annual Billing
HUGHES HUDSON R	2013036996	31-053-033-000-0000	262 DOGWOOD DR	04/01/2013	Paid	$924.38	$943.25	$990.41	$1,037.58	Annual Billing
TROWBRIDGE GARY E	2013036997	31-053-034-000-0000	251 REDWOOD ST	03/27/2013	Paid	$1,326.04	$1,353.10	$1,420.76	$1,488.41	Annual Billing
DUNKLEBERGER JERE K	2013036998	31-053-035-000-0000	257 WILLOW ST	03/20/2013	Paid	$1,204.04	$1,228.61	$1,290.04	$1,351.47	Annual Billing
KIRMAN KRISTIN D	2013036999	31-053-036-000-0000	250 WILLOW ST	04/01/2013	Paid	$1,109.24	$1,131.88	$1,188.47	$1,245.07	Annual Billing
BEAM DONALD E	2013037000	31-053-037-000-0000	257 REDWOOD ST	03/14/2013	Paid	$1,190.90	$1,215.20	$1,275.96	$1,336.72	Annual Billing
KLINGER CHARLES L	2013037001	31-053-038-000-0000	263 WILLOW ST	03/27/2013	Paid	$945.02	$964.31	$1,012.53	$1,060.74	Annual Billing
NEWHOUSE GERALD D	2013037002	31-053-039-000-0000	261 WILLOW ST	03/27/2013	Paid	$961.92	$981.55	$1,030.63	$1,079.71	Annual Billing
WATKINS DONNA M	2013037003	31-053-041-000-0000	260 DOGWOOD DR	02/14/2013	Paid	$1,094.23	$1,116.56	$1,172.39	$1,228.22	Annual Billing
RHOADS SIMON W	2013037004	31-053-042-000-0000	S HANOVER ST	04/11/2013	Paid	$1.88	$1.92	$2.02	$2.11	Annual Billing
HIGGINS MARTIN F	2013037005	31-053-043-000-0000	S HANOVER ST	06/12/2013	Paid	$12.21	$12.46	$13.08	$13.71	Annual Billing

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Dauphin County
HUMMELSTOWN BORO

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Township: HUMMELSTOWN BORO

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RHOADS SIMON W	2013037006	31-053-044-000-0000	270 DOGWOOD DR	04/11/2013	Paid	$2,403.37	$2,452.42	$2,575.04	$2,697.66	Annual Billing
RHOADS SIMON W	2013120595	31-053-044-000-0000	270 DOGWOOD DR	04/11/2013	Paid	$1,073.58	$1,095.49	$1,150.26	$1,205.04	March Interim
JONES ROBERT V	2013037007	31-055-001-000-0000	12 KOKOMO AVE	04/01/2013	Paid	$1,743.64	$1,779.22	$1,868.18	$1,957.14	Annual Billing
BOROUGH OF HUMMELSTOW	2013037008	31-055-002-000-0000	109 N HANOVER ST		Unpaid	$947.84	$967.18	$1,015.54	$1,063.90	Annual Billing
PULASKI CHARLES J	2013037009	31-055-003-000-0000	20 KOKOMO AVE	04/01/2013	Paid	$1,008.84	$1,029.43	$1,080.90	$1,132.37	Annual Billing
HOLLINGER ANGELA L	2013037010	31-055-004-000-0000	17 KOKOMO AVE	04/01/2013	Paid	$1,034.17	$1,055.28	$1,108.04	$1,160.81	Annual Billing
WEAVER MARCUS J	2013037011	31-055-005-000-0000	21 KOKOMO AVE	04/01/2013	Paid	$1,022.90	$1,043.78	$1,095.97	$1,148.16	Annual Billing
STEPHENS JENNIFER L	2013037012	31-055-006-000-0000	29 KOKOMO AVE	02/27/2013	Paid	$776.11	$791.95	$831.55	$871.15	Annual Billing
GRIERSON TIMOTHY L	2013037013	31-055-007-000-0000	28 CRESCENT ST	04/11/2013	Paid	$1,191.83	$1,216.15	$1,276.96	$1,337.77	Annual Billing
FAIR HAVENS PARTNERS LLC	2013037014	31-055-008-000-0000	N HANOVER ST		Unpaid	$540.55	$551.58	$579.16	$606.74	Annual Billing
SCHELL LYNNWOOD W	2013037015	31-055-009-000-0000	30 KOKOMO AVE	03/27/2013	Paid	$1,224.69	$1,249.68	$1,312.16	$1,374.65	Annual Billing
KLINE RONALD P	2013037016	31-055-010-000-0000	KOKOMO AVE	06/04/2013	Paid	$12.21	$12.46	$13.08	$13.71	Annual Billing
KLINE RONALD P	2013037017	31-055-011-000-0000	34 CIRCLE DR	06/04/2013	Paid	$1,225.62	$1,250.63	$1,313.16	$1,375.69	Annual Billing
BALLARD FLORENCE E	2013037018	31-055-012-000-0000	102 CIRCLE DR	04/01/2013	Paid	$1,236.88	$1,262.12	$1,325.23	$1,388.33	Annual Billing
BOROUGH OF HUMMELSTOW	2013037019	31-055-014-000-0000	106 CIRCLE DR	04/01/2013	Paid	$326.58	$333.24	$349.90	$366.56	Annual Billing
GUYER ROBERT M	2013037020	31-055-015-000-0000	110 CIRCLE DR		Unpaid	$1,326.04	$1,353.10	$1,420.76	$1,488.41	Annual Billing
MOYER JOSEPH A	2013037021	31-055-016-000-0000	22 KOKOMO AVE	04/01/2013	Paid	$1,263.15	$1,288.93	$1,353.38	$1,417.82	Annual Billing
SHARLAND ROBERT W	2013037022	31-055-017-000-0000	27 CRESCENT ST	04/11/2013	Paid	$1,029.49	$1,050.50	$1,103.03	$1,155.55	Annual Billing
WILSON MARGARET G	2013037023	31-055-018-000-0000	26 KOKOMO AVE	04/01/2013	Paid	$1,139.28	$1,162.53	$1,220.66	$1,278.78	Annual Billing
HESS DOROTHY J	2013037024	31-055-019-000-0000	113 KOKOMO AVE	03/27/2013	Paid	$1,320.40	$1,347.35	$1,414.72	$1,482.09	Annual Billing
LAMMANDO CRAIG S	2013037025	31-055-020-000-0000	131 KOKOMO AVE	04/01/2013	Paid	$874.63	$892.48	$937.10	$981.73	Annual Billing
PETERS LAWRENCE	2013037026	31-055-021-000-0000	CIRCLE DR L26	04/01/2013	Paid	$294.68	$300.69	$315.72	$330.76	Annual Billing
GERHART STEVEN R	2013037027	31-055-022-000-0000	118 CIRCLE DR		Unpaid	$1,911.63	$1,950.64	$2,048.17	$2,145.70	Annual Billing
ROYER LEONARD W	2013037028	31-055-023-000-0000	122 CIRCLE DR	03/27/2013	Paid	$1,172.13	$1,196.05	$1,255.85	$1,315.66	Annual Billing
MACKLEY ALLISON J	2013037029	31-055-025-000-0000	128 CIRCLE DR		Unpaid	$1,585.97	$1,618.34	$1,699.26	$1,780.17	Annual Billing
KIRMAN SHAHANE T	2013037030	31-055-027-000-0000	138 CIRCLE DR	03/14/2013	Paid	$1,252.84	$1,278.41	$1,342.33	$1,406.25	Annual Billing
WELSHANS JAMES E	2013037031	31-055-028-000-0000	100 KOKOMO AVE	04/11/2013	Paid	$1,232.19	$1,257.34	$1,320.21	$1,383.07	Annual Billing
BOTTIGLIA JOHN H	2013037032	31-055-029-000-0000	111 CIRCLE DR	04/01/2013	Paid	$1,112.07	$1,134.77	$1,191.51	$1,248.25	Annual Billing
SAMPLES LAWRENCE W	2013037033	31-055-030-000-0000	117 CIRCLE DR	04/11/2013	Paid	$1,277.23	$1,303.30	$1,368.47	$1,433.63	Annual Billing
FURCI DANIEL J	2013037034	31-055-031-000-0000	119 CIRCLE DR	04/01/2013	Paid	$1,086.72	$1,108.90	$1,164.35	$1,219.79	Annual Billing
BARNHART BARRY B	2013037035	31-055-032-000-0000	121 CIRCLE DR	03/06/2013	Paid	$1,270.66	$1,296.59	$1,361.42	$1,426.25	Annual Billing
SEKOL ANDREW J	2013037036	31-055-033-000-0000	123 CIRCLE DR	03/27/2013	Paid	$1,176.81	$1,200.83	$1,260.87	$1,320.91	Annual Billing

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Payment Status Report
Dauphin County
HUMMELSTOWN BORO

All Taxbills Sorted By Property Key

Township: HUMMELSTOWN BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DIFFENDALL MICHAEL J	2013037037	31-055-034-000-0000	138 KOKOMO AVE	03/06/2013	Paid	$1,130.84	$1,153.92	$1,211.62	$1,269.31	Annual Billing
WACHTER HELEN W	2013037038	31-055-035-000-0000	108 KOKOMO AVE	02/20/2013	Paid	$1,439.58	$1,468.96	$1,542.41	$1,615.86	Annual Billing
DANIELS RICHARD L	2013037039	31-055-036-000-0000	114 KOKOMO AVE	02/14/2013	Paid	$1,006.02	$1,026.55	$1,077.88	$1,129.21	Annual Billing
COLEMAN JAMES G	2013037040	31-055-037-000-0000	120 KOKOMO AVE		Unpaid	$1,276.29	$1,302.34	$1,367.46	$1,432.57	Annual Billing
GRAY EDWARD T	2013037041	31-055-038-000-0000	126 KOKOMO AVE	03/20/2013	Paid	$1,244.38	$1,269.78	$1,333.27	$1,396.76	Annual Billing
LUX GREGORY M	2013037042	31-055-039-000-0000	132 KOKOMO AVE	04/01/2013	Paid	$928.14	$947.08	$994.43	$1,041.79	Annual Billing
RITROVATO MICHAEL L	2013037043	31-055-040-000-0000	35 KOKOMO AVE	04/01/2013	Paid	$1,041.68	$1,062.94	$1,116.09	$1,169.23	Annual Billing
COMPTON JANE H	2013037044	31-055-041-000-0000	101 KOKOMO AVE	02/20/2013	Paid	$928.14	$947.08	$994.43	$1,041.79	Annual Billing
ROTHERMEL JOSEPH J	2013037045	31-055-042-000-0000	107 KOKOMO AVE	02/27/2013	Paid	$924.38	$943.25	$990.41	$1,037.58	Annual Billing
BRICKER ESTHER M	2013037046	31-055-043-000-0000	119 KOKOMO AVE	03/20/2013	Paid	$999.45	$1,019.85	$1,070.84	$1,121.84	Annual Billing
RUDDLE NORMAN	2013037047	31-055-044-000-0000	125 KOKOMO AVE	03/14/2013	Paid	$1,235.95	$1,261.17	$1,324.23	$1,387.29	Annual Billing
CASSEL LARRY R	2013037048	31-055-045-000-0000	137 KOKOMO AVE	03/27/2013	Paid	$1,106.44	$1,129.02	$1,185.47	$1,241.92	Annual Billing
SHULER JEREMY D	2013037049	31-055-046-000-0000	100 CRESCENT ST	04/01/2013	Paid	$1,123.33	$1,146.26	$1,203.57	$1,260.89	Annual Billing
BYERS STEVEN M	2013037050	31-055-047-000-0000	102 CRESCENT ST	02/20/2013	Paid	$1,203.09	$1,227.64	$1,289.02	$1,350.40	Annual Billing
SWARTZ CARYN R	2013037051	31-055-048-000-0000	143 KOKOMO AVE	04/01/2013	Paid	$1,171.18	$1,195.08	$1,254.83	$1,314.59	Annual Billing
JONES ROBERT V	2013037052	31-055-049-000-0000	16 KOKOMO AVE	04/01/2013	Paid	$299.37	$305.48	$320.75	$336.03	Annual Billing
BOMGARDNER CINDY R	2013037053	31-055-050-000-0000	19 KOKOMO AVE	04/11/2013	Paid	$1,192.78	$1,217.12	$1,277.98	$1,338.83	Annual Billing
OSEVALA BARNEY J	2013037054	31-055-051-000-0000	37 CRESCENT ST	04/11/2013	Paid	$1,154.29	$1,177.85	$1,236.74	$1,295.64	Annual Billing
MARTIN BOYD E	2013037055	31-055-054-000-0000	11 KOKOMO AVE	06/04/2013	Paid	$1,206.84	$1,231.47	$1,293.04	$1,354.62	Annual Billing
SCHELL LYNNWOOD W	2013037056	31-055-055-000-0000	KOKOMO AVE	03/27/2013	Paid	$65.69	$67.03	$70.38	$73.73	Annual Billing
FUTCHKO STEPHEN	2013037057	31-055-056-000-0000	254 N WATER ST	02/14/2013	Paid	$1,014.48	$1,035.18	$1,086.94	$1,138.70	Annual Billing
RHODES WILBUR L	2013037058	31-055-057-000-0000	250 N WATER ST	04/11/2013	Paid	$1,276.29	$1,302.34	$1,367.46	$1,432.57	Annual Billing
STANTON JAY S	2013037059	31-055-058-000-0000	10 CHESTNUT ST	03/20/2013	Paid	$1,098.93	$1,121.36	$1,177.43	$1,233.50	Annual Billing
VERDELLI RONALD A	2013037060	31-055-059-000-0000	210 CIRCLE DR	03/27/2013	Paid	$1,689.21	$1,723.68	$1,809.86	$1,896.05	Annual Billing
VERDELLI MICHAEL J	2013037061	31-055-060-000-0000	265 N WATER ST	04/11/2013	Paid	$2,087.11	$2,129.70	$2,236.19	$2,342.67	Annual Billing
FLAGE RICHARD J	2013037062	31-055-061-000-0000	136 CIRCLE DR	04/01/2013	Paid	$1,434.90	$1,464.18	$1,537.39	$1,610.60	Annual Billing
FENTON LARRY J	2013037063	31-055-062-000-0000	126 CIRCLE DR		Unpaid	$1,295.06	$1,321.49	$1,387.56	$1,453.64	Annual Billing
VERDELLI THOMAS A	2013037064	31-055-063-000-0000	253 N WATER ST	03/14/2013	Paid	$1,702.35	$1,737.09	$1,823.94	$1,910.80	Annual Billing
HAINES & KIBBLEHOUSE INC	2013037065	31-056-001-000-0000	OLD FARM RD L13	03/20/2013	Paid	$264.64	$270.04	$283.54	$297.04	Annual Billing
STROUP RYAN A	2013037066	31-056-002-000-0000	125 BRUNNER ST	04/01/2013	Paid	$954.41	$973.89	$1,022.58	$1,071.28	Annual Billing
BOWERS RODNEY G	2013037067	31-056-003-000-0000	123 BRUNNER ST	03/20/2013	Paid	$1,002.27	$1,022.72	$1,073.86	$1,124.99	Annual Billing
MCDONALD LAURA M	2013037068	31-056-004-000-0000	121 BRUNNER ST	04/01/2013	Paid	$994.76	$1,015.06	$1,065.81	$1,116.57	Annual Billing

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Payment Status Report
Dauphin County
HUMMELSTOWN BORO

All Taxbills Sorted By Property Key

Township: HUMMELSTOWN BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LAUGHLIN GARY R	2013037069	31-056-005-000-0000	119 BRUNNER ST	04/01/2013	Paid	$855.86	$873.33	$917.00	$960.66	Annual Billing
HENRY RALPH L	2013037070	31-056-006-000-0000	117 BRUNNER ST	04/18/2013	Paid	$1,069.83	$1,091.66	$1,146.24	$1,200.83	Annual Billing
TRINITY UNITED METHODIST	2013037071	31-056-007-000-0000	115 BRUNNER ST	04/11/2013	Paid	$1,176.81	$1,200.83	$1,260.87	$1,320.91	Annual Billing
FULTZ WILLIAM W	2013037072	31-056-008-000-0000	611 W 2ND ST	03/14/2013	Paid	$1,088.60	$1,110.82	$1,166.36	$1,221.90	Annual Billing
KULP MARTIN W	2013037073	31-056-009-000-0000	102 BRUNNER ST	04/11/2013	Paid	$1,038.87	$1,060.07	$1,113.07	$1,166.08	Annual Billing
KEIDER BRADLEY S	2013037074	31-056-010-000-0000	113 BRUNNER ST	04/01/2013	Paid	$1,142.10	$1,165.41	$1,223.68	$1,281.95	Annual Billing
CHRISTOFES THOMAS	2013037075	31-056-011-000-0000	111 BRUNNER ST	02/27/2013	Paid	$1,484.62	$1,514.92	$1,590.67	$1,666.41	Annual Billing
PATRICIA B SWIGART FAMILY	2013037076	31-056-012-000-0000	109 BRUNNER ST	04/11/2013	Paid	$848.36	$865.67	$908.95	$952.24	Annual Billing
WAGNER GERALDINE H	2013037077	31-056-013-000-0000	107 BRUNNER ST	03/06/2013	Paid	$1,001.33	$1,021.77	$1,072.86	$1,123.95	Annual Billing
PINTARCH SUSAN M	2013037078	31-056-014-000-0000	105 BRUNNER ST	04/01/2013	Paid	$920.63	$939.42	$986.39	$1,033.36	Annual Billing
BROWN R WILLIAM	2013037079	31-056-015-000-0000	103 BRUNNER ST	03/14/2013	Paid	$1,368.26	$1,396.18	$1,465.99	$1,535.80	Annual Billing
MORRILL STANLEY C	2013037080	31-056-016-000-0000	614 W 2ND ST	04/01/2013	Paid	$1,081.10	$1,103.16	$1,158.32	$1,213.48	Annual Billing
SWEIGART DARREN J	2013037081	31-056-017-000-0000	115 OLD FARM RD	04/01/2013	Paid	$1,131.77	$1,154.87	$1,212.61	$1,270.36	Annual Billing
JONES STEVEN A	2013037082	31-056-018-000-0000	114 BRUNNER ST	04/01/2013	Paid	$840.85	$858.01	$900.91	$943.81	Annual Billing
HETZEL ARLENE J	2013037083	31-056-019-000-0000	112 BRUNNER ST	04/11/2013	Paid	$1,119.58	$1,142.43	$1,199.55	$1,256.67	Annual Billing
PAINE JEFFREY A	2013037084	31-056-020-000-0000	110 BRUNNER ST	04/01/2013	Paid	$906.54	$925.04	$971.29	$1,017.54	Annual Billing
SOWERS ARTHUR L	2013037085	31-056-022-000-0000	106 BRUNNER ST	03/06/2013	Paid	$1,242.50	$1,267.86	$1,331.25	$1,394.65	Annual Billing
STROHM BRAD K	2013037086	31-056-023-000-0000	104 BRUNNER ST	04/01/2013	Paid	$1,115.83	$1,138.60	$1,195.53	$1,252.46	Annual Billing
OCHENIS DAVID G	2013037087	31-056-024-000-0000	618 W 2ND ST	04/01/2013	Paid	$1,132.71	$1,155.83	$1,213.62	$1,271.41	Annual Billing
SHRADLEY AMANDA M	2013037088	31-056-025-000-0000	113 OLD FARM RD	04/11/2013	Paid	$979.74	$999.73	$1,049.72	$1,099.70	Annual Billing
JORICH JESSE E	2013037089	31-056-026-000-0000	111 OLD FARM RD	06/04/2013	Paid	$1,099.86	$1,122.31	$1,178.43	$1,234.54	Annual Billing
EVANS MARLENE C	2013037090	31-056-027-000-0000	109 OLD FARM RD	03/14/2013	Paid	$1,122.38	$1,145.29	$1,202.55	$1,259.82	Annual Billing
LOWE DENNIS P	2013037091	31-056-028-000-0000	107 OLD FARM RD	04/01/2013	Paid	$1,137.40	$1,160.61	$1,218.64	$1,276.67	Annual Billing
CALHOON ROGER A	2013037092	31-056-029-000-0000	105 OLD FARM RD	04/11/2013	Paid	$1,021.98	$1,042.84	$1,094.98	$1,147.12	Annual Billing
TUCCI STEPHEN M	2013037093	31-056-030-000-0000	101 OLD FARM RD	04/01/2013	Paid	$1,515.60	$1,546.53	$1,623.86	$1,701.18	Annual Billing
ESPENSHADE TROY M	2013037094	31-056-032-000-0000	613 W 2ND ST	02/14/2013	Paid	$975.06	$994.96	$1,044.71	$1,094.46	Annual Billing
STEIGLER ROBERT	2013037095	31-056-033-000-0000	615 W 2ND ST	04/01/2013	Paid	$999.45	$1,019.85	$1,070.84	$1,121.84	Annual Billing
EHLER ELAINE M	2013037096	31-056-034-000-0000	617 W 2ND ST	04/01/2013	Paid	$870.88	$888.65	$933.08	$977.52	Annual Billing
STEWART GINA M	2013037097	31-056-035-000-0000	619 W 2ND ST	04/01/2013	Paid	$873.71	$891.54	$936.12	$980.69	Annual Billing
FURJANIC JOHN F	2013037098	31-056-036-000-0000	7 OLD FARM RD	04/11/2013	Paid	$930.94	$949.94	$997.44	$1,044.93	Annual Billing
MESSINGER STEPHEN P	2013037099	31-056-037-000-0000	5 OLD FARM RD	04/01/2013	Paid	$824.91	$841.74	$883.83	$925.91	Annual Billing
FENNER FRANCIS L	2013037100	31-056-038-000-0000	612 W MAIN ST	02/20/2013	Paid	$1,119.58	$1,142.43	$1,199.55	$1,256.67	Annual Billing

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Payment Status Report
Dauphin County
HUMMELSTOWN BORO

All Taxbills Sorted By Property Key

Township: HUMMELSTOWN BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WINTERS SCOTT L	2013037101	31-056-039-000-0000	614 W MAIN ST	02/27/2013	Paid	$1,024.79	$1,045.70	$1,097.99	$1,150.27	Annual Billing
DIMPSEY JACK D	2013037102	31-056-040-000-0000	616 W MAIN ST	02/20/2013	Paid	$989.12	$1,009.31	$1,059.78	$1,110.24	Annual Billing
UNG LENG	2013037103	31-056-041-000-0000	618 W MAIN ST	04/11/2013	Paid	$934.69	$953.77	$1,001.46	$1,049.15	Annual Billing
RADLE MELINDA M	2013037104	31-056-042-000-0000	620 W MAIN ST	03/06/2013	Paid	$968.48	$988.24	$1,037.65	$1,087.06	Annual Billing
GINGRICH JAMES A	2013037105	31-056-043-000-0000	3 OLD FARM RD	02/14/2013	Paid	$865.25	$882.91	$927.06	$971.20	Annual Billing
MAINES LYNN W	2013037106	31-056-044-000-0000	622 W MAIN ST	03/06/2013	Paid	$1,001.33	$1,021.77	$1,072.86	$1,123.95	Annual Billing
FRUHWIRTH JOSEPH J	2013037107	31-056-056-000-0000	102 OLD FARM RD	04/01/2013	Paid	$1,256.60	$1,282.24	$1,346.35	$1,410.46	Annual Billing
SPITLER RICHARD E	2013037108	31-056-057-000-0000	8 OLD FARM RD	03/27/2013	Paid	$1,032.29	$1,053.36	$1,106.03	$1,158.70	Annual Billing
LINSENBACH JUDY	2013037109	31-056-058-000-0000	6 OLD FARM RD	04/11/2013	Paid	$982.57	$1,002.62	$1,052.75	$1,102.88	Annual Billing
DELANEY KAY M	2013037110	31-056-059-000-0000	4 OLD FARM RD	02/20/2013	Paid	$946.91	$966.23	$1,014.54	$1,062.85	Annual Billing
SUTTON DOROTHY L	2013037111	31-056-060-000-0000	700 W MAIN ST	03/20/2013	Paid	$1,110.19	$1,132.85	$1,189.49	$1,246.14	Annual Billing
PAINE JEFFREY A	2013037112	31-056-061-000-0000	BRUNNER ST	02/27/2013	Paid	$5.63	$5.75	$6.04	$6.33	Annual Billing
FENNER FRANCIS L	2013037113	31-056-062-000-0000	W MAIN ST	02/20/2013	Paid	$12.21	$12.46	$13.08	$13.71	Annual Billing
Totals for : HUMMELSTOWN BORO						**$1,804,616.53**	**$1,841,445.73**	**$1,933,518.28**	**$2,025,591.22**	

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Payment Status Report
Dauphin County
JACKSON TWP

All Taxbills Sorted By Property Key

Township: JACKSON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LINDSAY TERRY A	2013037114	32-000-003-000-0000	UNMAPPED	04/11/2013	Paid	$10.22	$10.43	$10.95	$11.47	Annual Billing
FAUST MATTHEW D	2013037115	32-000-014-000-0000	UNMAPPED	05/01/2013	Paid	$74.43	$75.95	$79.75	$83.55	Annual Billing
KIEFFER DAVID B	2013037116	32-000-057-000-0000	UNMAPPED	04/11/2013	Paid	$14.59	$14.89	$15.63	$16.38	Annual Billing
ALEXANDER DAVID L	2013037117	32-000-062-000-0000	UNMAPPED	03/27/2013	Paid	$72.25	$73.72	$77.41	$81.09	Annual Billing
LINDSAY TERRY A	2013037118	32-000-080-000-0000	UNMAPPED	04/11/2013	Paid	$6.58	$6.71	$7.05	$7.38	Annual Billing
MATTER HARRY C	2013037119	32-000-083-000-0000	UNMAPPED	04/11/2013	Paid	$78.81	$80.42	$84.44	$88.46	Annual Billing
HALKIAS JAMES PETER	2013037120	32-000-108-000-0000	UNMAPPED		Unpaid	$2.20	$2.24	$2.35	$2.46	Annual Billing
LAPP J DAVID	2013037121	32-000-114-000-0000	UNMAPPED	04/03/2013	Paid	$18.25	$18.62	$19.55	$20.48	Annual Billing
LAPP J DAVID	2013037122	32-000-127-000-0000	UNMAPPED	04/03/2013	Paid	$6.58	$6.71	$7.05	$7.38	Annual Billing
MILLARD HARRY E	2013037123	32-001-001-000-0000	743 MILL DR		Unpaid	$545.82	$556.96	$584.81	$612.66	Annual Billing
BRUBAKER ELLEN L	2013037124	32-001-002-000-0000	EAST OF MILL RD	02/12/2013	Paid	$128.43	$131.05	$137.60	$144.16	Annual Billing
STONEROAD LEWIS	2013037125	32-001-003-000-0000	EAST OF MILL DR	03/27/2013	Paid	$764.73	$780.34	$819.36	$858.37	Annual Billing
MYERS CHARLOTTE I	2013037126	32-001-004-000-0000	71 MILLWOOD DR		Unpaid	$125.51	$128.07	$134.47	$140.88	Annual Billing
MYERS CHARLOTTE I	2013037127	32-001-004-001-0001	73 MILLWOOD DR		Unpaid	$64.22	$65.53	$68.81	$72.08	Annual Billing
LANDVATER DAVID R	2013037128	32-001-005-000-0000	EAST OF MILL DR	04/03/2013	Paid	$77.35	$78.93	$82.88	$86.82	Annual Billing
LANDVATER DELORES	2013037129	32-001-005-001-0001	65 MILLWOOD DR	04/03/2013	Paid	$91.94	$93.82	$98.51	$103.20	Annual Billing
CAMPBELL GEORGE	2013037130	32-001-006-000-0000	MILL DR	03/06/2013	Paid	$753.05	$768.42	$806.84	$845.26	Annual Billing
CAMPBELL GEORGE	2013037131	32-001-007-000-0000	NICE RD	03/06/2013	Paid	$891.70	$909.90	$955.40	$1,000.89	Annual Billing
HEAPS CARLA JEAN	2013037132	32-001-008-000-0000	EAST OF MILL DR	02/27/2013	Paid	$205.77	$209.97	$220.47	$230.97	Annual Billing
HEAPS CARLA	2013037133	32-001-008-001-0001	124 MILLWOOD DR	02/27/2013	Paid	$147.40	$150.41	$157.93	$165.45	Annual Billing
POPP DENNIS E	2013037134	32-001-010-000-0000	205 NICE RD	03/06/2013	Paid	$556.78	$568.14	$596.55	$624.95	Annual Billing
NICE JAMES E	2013037135	32-001-011-000-0000	PLEASANT VIEW RD	03/06/2013	Paid	$1,283.56	$1,309.76	$1,375.25	$1,440.74	Annual Billing
MILLER RICKY A	2013037136	32-001-011-001-0001	2420 ARMSTRONG VALLEY RD	02/12/2013	Paid	$47.43	$48.40	$50.82	$53.24	Annual Billing
NICE JAMES	2013037137	32-001-011-001-0002	ROUTE 225	03/06/2013	Paid	$46.71	$47.66	$50.04	$52.43	Annual Billing
NICE FREEMAN L	2013037138	32-001-012-000-0000	PLEASANT VIEW RDL1	04/03/2013	Paid	$269.99	$275.50	$289.28	$303.05	Annual Billing
WERTZ CLYDE M	2013037139	32-001-013-000-0000	227 PLEASANT VIEW RD	04/03/2013	Paid	$929.65	$948.62	$996.05	$1,043.48	Annual Billing
KAHLER TAD P	2013037140	32-001-014-000-0000	219 PLEASANT VIEW RD	03/27/2013	Paid	$907.04	$925.55	$971.83	$1,018.11	Annual Billing
DANNER ROBERT L	2013037141	32-001-015-000-0000	PLEASANT VIEW RD	04/03/2013	Paid	$1,316.39	$1,343.26	$1,410.42	$1,477.59	Annual Billing
BORGER JUNE E	2013037142	32-001-016-000-0000	87 NICE RD	02/12/2013	Paid	$474.31	$483.99	$508.19	$532.39	Annual Billing
NOBLIT ANDREW R	2013037143	32-001-017-000-0000	WEST OF MILL DR		Unpaid	$6.58	$6.71	$7.05	$7.38	Annual Billing
POPP JARED L	2013037144	32-001-018-000-0000	NICE RD L1	02/27/2013	Paid	$5.11	$5.21	$5.47	$5.73	Annual Billing
SWEIGARD MAX R	2013037145	32-001-019-000-0000	EAST OF MILL DR	04/03/2013	Paid	$649.44	$662.69	$695.82	$728.96	Annual Billing

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Payment Status Report
Dauphin County
JACKSON TWP

All Taxbills Sorted By Property Key

Township: JACKSON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
POPP JEREMY D	2013037146	32-001-020-000-0000	64 NICE RD	06/05/2013	Paid	$253.21	$258.38	$271.30	$284.22	Annual Billing
MARSHALL WILLIAM E	2013037147	32-001-021-000-0000	1186 TOURIST PARK RD	04/11/2013	Paid	$593.99	$606.11	$636.42	$666.72	Annual Billing
BUCKWALTER JACK	2013037148	32-001-022-000-0000	MILL DR	06/05/2013	Paid	$143.76	$146.69	$154.02	$161.36	Annual Billing
BUCKWALTER JACK	2013037149	32-001-023-000-0000	MILL DR		Unpaid	$774.94	$790.76	$830.30	$869.84	Annual Billing
PAULEY DAVID G	2013037150	32-001-025-000-0000	MILLWOOD DR	04/11/2013	Paid	$272.91	$278.48	$292.40	$306.33	Annual Billing
MELHORN MARVIN E	2013037151	32-001-026-000-0000	36 NICE RD	04/11/2013	Paid	$721.69	$736.42	$773.24	$810.06	Annual Billing
MOTTER DANIEL M	2013037152	32-001-027-000-0000	158 PLEASANT VIEW RD		Unpaid	$352.46	$359.65	$377.63	$395.62	Annual Billing
SCOTT DEBORAH L	2013037153	32-001-028-000-0000	65 MILL HOUSE LN	03/27/2013	Paid	$916.52	$935.22	$981.98	$1,028.74	Annual Billing
SCHRIEBER GAIL L	2013037154	32-001-029-000-0000	102 MILLWOOD DR		Unpaid	$237.89	$242.74	$254.88	$267.01	Annual Billing
SCHREIBER GAIL L	2013037155	32-001-029-001-0002	MILLWOOD DR		Unpaid	$11.67	$11.91	$12.51	$13.10	Annual Billing
WOLFE RANDY L	2013037156	32-001-031-000-0000	WEST OF MILL DR	04/03/2013	Paid	$118.95	$121.38	$127.45	$133.52	Annual Billing
WOLFE RANDY L	2013037157	32-001-032-000-0000	WEST OF MILL DR	04/03/2013	Paid	$136.46	$139.24	$146.20	$153.16	Annual Billing
ENDERS ARLO	2013037158	32-001-033-000-0000	WEST OF MILL DR	02/12/2013	Paid	$476.51	$486.23	$510.54	$534.85	Annual Billing
NICE FREEMAN L	2013037159	32-001-034-000-0000	38 PLEASANT VIEW RD	04/03/2013	Paid	$580.12	$591.96	$621.56	$651.16	Annual Billing
BOWER DIANE M	2013037160	32-001-035-000-0000	106 PLEASANT VIEW RD	07/18/2013	Paid	$632.66	$645.57	$677.85	$710.13	Annual Billing
RUPP RONALD L	2013037161	32-001-036-000-0000	PLEASANT VIEW RD	02/12/2013	Paid	$374.35	$381.99	$401.09	$420.19	Annual Billing
NICE FREEMAN L	2013037162	32-001-037-000-0000	WEST OF PLEASANT VIEW RD	04/03/2013	Paid	$76.63	$78.19	$82.10	$86.01	Annual Billing
CASNER GREGORY E	2013037163	32-001-038-000-0000	NORTH OF PLEASANT VIEW RD		Unpaid	$143.02	$145.94	$153.24	$160.53	Annual Billing
SCHREIBER GAIL L	2013037164	32-001-039-000-0000	EAST OF MILL DR		Unpaid	$34.30	$35.00	$36.75	$38.50	Annual Billing
STONEROAD LEWIS W	2013037165	32-001-040-000-0000	EAST OF MILL DR	04/11/2013	Paid	$211.61	$215.93	$226.73	$237.52	Annual Billing
STONEROAD LEWIS W	2013037166	32-001-041-000-0000	EAST OF MILL DR	04/11/2013	Paid	$54.00	$55.10	$57.86	$60.61	Annual Billing
HAUGH WILLIAM T	2013037167	32-001-042-000-0000	EAST OF MILL DR	03/27/2013	Paid	$134.27	$137.01	$143.86	$150.71	Annual Billing
LANDVATER DAVID R	2013037168	32-001-043-000-0000	EAST OF MILL DR	04/03/2013	Paid	$73.71	$75.21	$78.97	$82.73	Annual Billing
NICE JAMES E	2013037169	32-001-044-000-0000	WEST OF PLEASANT VIEW RD	03/06/2013	Paid	$43.79	$44.68	$46.91	$49.15	Annual Billing
BOWER DIANE M	2013037170	32-001-045-000-0000	46 NICE RD	03/14/2013	Paid	$64.22	$65.53	$68.81	$72.08	Annual Billing
BOWER DIANE	2013037171	32-001-045-001-0002	46 NICE DR	03/27/2013	Paid	$94.86	$96.80	$101.64	$106.48	Annual Billing
LIDDICK GAYE F	2013037172	32-001-046-000-0000	120 PLEASANT VIEW RD	03/06/2013	Paid	$1,147.83	$1,171.26	$1,229.82	$1,288.39	Annual Billing
R J HOFFMAN & SONS	2013037173	32-001-047-000-0000	MILL DR	02/27/2013	Paid	$859.60	$877.14	$921.00	$964.85	Annual Billing
HARMAN DANE P	2013037174	32-001-048-000-0000	NORTH OF MILL RD	03/14/2013	Paid	$2.20	$2.24	$2.35	$2.46	Annual Billing
FALATEK CARL T	2013037175	32-001-049-000-0000			Unpaid	$893.90	$912.14	$957.75	$1,003.35	Annual Billing
FOGARTY CHARLES H	2013037176	32-001-050-000-0000	WEST OF MILL DR	03/06/2013	Paid	$9.50	$9.69	$10.17	$10.66	Annual Billing
FOGARTY CHARLES M	2013037177	32-001-051-000-0000	EAST OF MILL RD	03/27/2013	Paid	$5.84	$5.96	$6.26	$6.56	Annual Billing

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Payment Status Report
Dauphin County
JACKSON TWP

All Taxbills Sorted By Property Key

Township: JACKSON TWP

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POPP HEATHER L	2013037178	32-001-052-000-0000	NICE RD L2		Unpaid	$5.11	$5.21	$5.47	$5.73	Annual Billing
LESHER JENNIFER	2013037179	32-002-001-000-0000	757 PLEASANT VIEW EX	03/27/2013	Paid	$145.22	$148.18	$155.59	$163.00	Annual Billing
KEEFER LEON L	2013037180	32-002-002-000-0000	NORTH OF ARMSTRONG VALLEY I	04/03/2013	Paid	$126.24	$128.82	$135.26	$141.70	Annual Billing
PENMAN JAMES A	2013037181	32-002-003-000-0000	NORTH OF ARMSTRONG VALLEY I	03/27/2013	Paid	$57.65	$58.83	$61.77	$64.71	Annual Billing
PENMAN JAMES A	2013037182	32-002-004-000-0000	2500 ARMSTRONG VALLEY RD	03/27/2013	Paid	$1,188.70	$1,212.96	$1,273.61	$1,334.26	Annual Billing
PENMAN JAMES A	2013037183	32-002-005-000-0000	NORTH OF ARMSTRONG VALLEY I	03/27/2013	Paid	$241.54	$246.47	$258.79	$271.12	Annual Billing
WILLIARD JOHN C	2013037184	32-002-006-000-0000	NORTH OF ARMSTRONG VALLEY I	04/03/2013	Paid	$197.02	$201.04	$211.09	$221.14	Annual Billing
STURM CARL F	2013037185	32-002-007-000-0000	NORTH OF ARMSTRONG VALLEY I	03/27/2013	Paid	$205.77	$209.97	$220.47	$230.97	Annual Billing
KEITER HENRY N	2013037186	32-002-008-000-0000	2812 ARMSTRONG VALLEY RD	04/11/2013	Paid	$848.66	$865.98	$909.28	$952.58	Annual Billing
SHAFFER LEON H JR & DIANE	2013037187	32-002-009-000-0000	2808 ARMSTRONG VALLEY RD	04/03/2013	Paid	$583.04	$594.94	$624.69	$654.43	Annual Billing
LENKER JANE A	2013037188	32-002-010-000-0000	2769 ARMSTRONG VALLEY RD	03/27/2013	Paid	$320.35	$326.89	$343.23	$359.58	Annual Billing
STURM CARL F	2013037189	32-002-011-000-0000	2814 ARMSTRONG VALLEY RD	03/27/2013	Paid	$457.53	$466.87	$490.21	$513.56	Annual Billing
SCHAEFFER LARRY K	2013037190	32-002-012-000-0000	ARMSTRONG VALLEY RD	03/27/2013	Paid	$1,323.70	$1,350.71	$1,418.25	$1,485.78	Annual Billing
ROW SHERON R	2013037191	32-002-013-000-0000	2843 ARMSTRONG VALLEY RD	05/01/2013	Paid	$867.63	$885.34	$929.61	$973.87	Annual Billing
FAUST DALE F	2013037192	32-002-014-000-0000	2950 ARMSTRONG VALLEY RD	03/27/2013	Paid	$1,055.16	$1,076.69	$1,130.52	$1,184.36	Annual Billing
SHAFFER RICHARD J	2013037193	32-002-017-000-0000	ARMSTRONG VALLEY RD	02/20/2013	Paid	$63.48	$64.78	$68.02	$71.26	Annual Billing
STOTTLEMYER MARK D	2013037194	32-002-018-000-0000	NORTH OF ARMSTRONG VALLEY I		Unpaid	$15.33	$15.64	$16.42	$17.20	Annual Billing
SHAFFER LEON H	2013037195	32-002-019-000-0000	2811A ARMSTRONG VALLEY RD	04/03/2013	Paid	$537.06	$548.02	$575.42	$602.82	Annual Billing
HARTZELL COREY G	2013037196	32-002-020-000-0000	2426 ARMSTRONG VALLEY RD	04/11/2013	Paid	$525.39	$536.11	$562.92	$589.72	Annual Billing
KARGUS KEVIN C	2013037197	32-002-021-000-0000	NORTH OF ARMSTRONG VALLEY I	03/27/2013	Paid	$4.38	$4.47	$4.69	$4.92	Annual Billing
FRANTZ DUANE E	2013037198	32-002-022-000-0000	227 PLEASANT VIEW RD	04/03/2013	Paid	$1,357.99	$1,385.70	$1,454.99	$1,524.27	Annual Billing
BECHTEL ERIN A	2013037199	32-002-023-000-0000	NORTH OF ARMSTRONG VALLEY I	03/27/2013	Paid	$147.40	$150.41	$157.93	$165.45	Annual Billing
KARGUS KEVIN C	2013037200	32-002-024-000-0000	NORTH OF ARMSTRONG VALLEY I	03/27/2013	Paid	$851.57	$868.95	$912.40	$955.85	Annual Billing
KINSEY GARY L	2013037201	32-002-025-000-0000	PLEASANT VIEW RD EXT	06/05/2013	Paid	$367.77	$375.28	$394.04	$412.81	Annual Billing
AMICK WILLIAM C	2013037202	32-002-026-000-0000	682 PLEASANT VIEW RD	04/11/2013	Paid	$792.46	$808.63	$849.06	$889.49	Annual Billing
NENNINGER SCOTT A	2013037203	32-002-027-000-0000	227F PLEASANT VIEW RD	02/27/2013	Paid	$297.72	$303.80	$318.99	$334.18	Annual Billing
FEIDT RODNEY	2013037204	32-002-028-000-0000	ARMSTRONG VALLEY RD	03/27/2013	Paid	$516.64	$527.18	$553.54	$579.90	Annual Billing
WELCH MICHAEL J	2013037205	32-002-029-000-0000	227 PLEASANT VIEW RD	04/11/2013	Paid	$712.93	$727.48	$763.85	$800.23	Annual Billing
GREIDER RANDY S	2013037206	32-002-030-000-0000	NORTH OF ARMSTRONG VALLEY I	03/27/2013	Paid	$37.95	$38.72	$40.66	$42.59	Annual Billing
STOTTLEMYER MARK D	2013037207	32-002-031-000-0000	NORTH OF ARMSTRONG VALLEY I		Unpaid	$57.65	$58.83	$61.77	$64.71	Annual Billing
DANNER DONALD H	2013037208	32-002-033-000-0000	NORTH OF ARMSTRONG VALLEY I	04/03/2013	Paid	$10.22	$10.43	$10.95	$11.47	Annual Billing
DANNER DONALD H	2013037209	32-002-034-000-0000	NORTH OF ARMSTRONG VALLEY I	04/03/2013	Paid	$5.11	$5.21	$5.47	$5.73	Annual Billing

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Payment Status Report
Dauphin County
JACKSON TWP

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Township: JACKSON TWP

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OLSHEFSKI DAVID S	2013037210	32-002-035-000-0000	768 PLEASANT VIEW DR	04/11/2013	Paid	$866.16	$883.84	$928.03	$972.22	Annual Billing
MCGEARY DONALD E	2013037211	32-002-037-000-0000	MOUNTAIN LAND	02/12/2013	Paid	$29.18	$29.78	$31.27	$32.76	Annual Billing
GOLDSTEIN ALAN	2013037212	32-002-038-000-0000	NORTH OF ARMSTRONG VALLEY I		Unpaid	$6.58	$6.71	$7.05	$7.38	Annual Billing
NENNINGER SCOTT A	2013037213	32-002-039-000-0000	ARMSTRONG VALLEY RD	03/27/2013	Paid	$6.58	$6.71	$7.05	$7.38	Annual Billing
ROLAND STEPHANIE M	2013037214	32-002-040-000-0000	227 PLEASANT VIEW RD	03/27/2013	Paid	$1,368.93	$1,396.87	$1,466.71	$1,536.56	Annual Billing
MILLER JAMES A	2013037215	32-002-041-000-0000	227 L PLEASANT VIEW RD		Unpaid	$418.85	$427.40	$448.77	$470.14	Annual Billing
WALKER SCOTT E	2013037216	32-002-042-000-0000	ARMSTRONG VALLEY RD	04/11/2013	Paid	$268.54	$274.02	$287.72	$301.42	Annual Billing
HARMAN DANE P	2013037217	32-002-043-000-0000	ARMSTRONG VALLEY RD2	03/14/2013	Paid	$252.48	$257.63	$270.51	$283.39	Annual Billing
GONDER BRADLEY E	2013037218	32-002-044-000-0000	ARMSTRONG VALLEY RD		Unpaid	$953.73	$973.19	$1,021.85	$1,070.51	Annual Billing
SCHOFFSTALL SCOTT A	2013037219	32-003-001-000-0000	N ROUTE 25	04/03/2013	Paid	$27.00	$27.55	$28.93	$30.31	Annual Billing
COOK JOSEPH R	2013037220	32-003-002-000-0000	NORTH OF ARMSTRONG VALLEY I	03/27/2013	Paid	$66.40	$67.76	$71.15	$74.54	Annual Billing
MILLER TAMMY JO	2013037221	32-003-003-000-0000	NORTH OF ARMSTRONG VALLEY I		Unpaid	$494.02	$504.10	$529.31	$554.51	Annual Billing
STONEROAD DONALD	2013037222	32-003-004-000-0000	NORTH OF ARMSTRONG VALLEY I	07/18/2013	Paid	$637.04	$650.04	$682.54	$715.04	Annual Billing
GUSTAITIS PETER J	2013037223	32-003-005-000-0000	BASTIAN RD	03/27/2013	Paid	$143.76	$146.69	$154.02	$161.36	Annual Billing
MILLER GARY F	2013037224	32-003-006-000-0000	3214 ARMSTRONG VALLEY RD	02/20/2013	Paid	$219.65	$224.13	$235.34	$246.54	Annual Billing
MINNICH DONALD L	2013037225	32-003-007-000-0000	3238 ARMSTRONG VALLEY RD		Unpaid	$493.28	$503.35	$528.52	$553.69	Annual Billing
ZEIGLER JAMES L	2013037226	32-003-008-000-0000	ARMSTRONG VALLEY RD	04/11/2013	Paid	$554.58	$565.90	$594.20	$622.49	Annual Billing
MILLER DANIEL E	2013037227	32-003-009-000-0000	106 BASTIAN RD	03/27/2013	Paid	$657.47	$670.89	$704.43	$737.98	Annual Billing
FAUST MATTHEW D	2013037228	32-003-011-000-0000	3283 ARMSTRONG VALLEY RD		Unpaid	$488.90	$498.88	$523.82	$548.77	Annual Billing
SBA TOWERS II LLC PA11061-	2013037229	32-003-011-001-0001		04/11/2013	Paid	$1,164.61	$1,188.38	$1,247.80	$1,307.22	Annual Billing
SBA TOWERS II LLC SITE MAI	2013120596	32-003-011-002-0002		05/08/2013	Paid	$507.14	$517.49	$543.36	$569.24	March Interim
SBA TOWERS II LLC SITE MAI	2013037230	32-003-011-002-0002		06/25/2013	Paid	$1,217.16	$1,242.00	$1,304.10	$1,366.20	Annual Billing
SHOOP JERRY W	2013037231	32-003-015-000-0000	18 MOUNTAIN HOUSE RD	03/27/2013	Paid	$362.67	$370.07	$388.57	$407.08	Annual Billing
MAUS CARL J	2013037232	32-003-016-000-0000	ARMSTRONG VALLEY RD		Unpaid	$807.78	$824.27	$865.48	$906.70	Annual Billing
DOCKEY LYNN C	2013037233	32-003-017-000-0000	130 MOUNTAIN HOUSE RD	02/12/2013	Paid	$223.29	$227.85	$239.24	$250.64	Annual Billing
WARFEL MARK E JR EVANS M	2013037234	32-003-018-000-0000	MOUNTAIN RD	02/12/2013	Paid	$292.62	$298.59	$313.52	$328.45	Annual Billing
PARMER FAMILY REVOCABLE	2013037235	32-003-019-000-0000	MOUNTAIN HOUSE RD	03/14/2013	Paid	$42.33	$43.19	$45.35	$47.51	Annual Billing
KOLODY RUSSEL	2013037236	32-003-020-000-0000	MOUNTAIN HOUSE RD	06/05/2013	Paid	$102.16	$104.24	$109.45	$114.66	Annual Billing
MILLER GLENN E	2013037237	32-003-021-000-0000	MOUNTAIN HOUSE RD	03/27/2013	Paid	$167.83	$171.26	$179.82	$188.39	Annual Billing
MACHAMER LAWRENCE J	2013037238	32-003-022-000-0000	150 MOUNTAIN HOUSE RD	02/20/2013	Paid	$244.46	$249.45	$261.92	$274.40	Annual Billing
MACHAMER LAWRENCE J	2013037239	32-003-022-001-0001	150 MOUNTAIN HOUSE RD	02/20/2013	Paid	$48.89	$49.89	$52.38	$54.88	Annual Billing
WARFEL MARK E	2013037240	32-003-023-000-0000	134 MOUNTAIN HOUSE RD	03/06/2013	Paid	$146.68	$149.67	$157.15	$164.64	Annual Billing

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Payment Status Report
Dauphin County
JACKSON TWP

All Taxbills Sorted By Property Key

Township: JACKSON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KLINGER FRANK E	2013037241	32-003-024-000-0000	168 MOUNTAIN HOUSE RD	03/27/2013	Paid	$995.33	$1,015.64	$1,066.42	$1,117.20	Annual Billing
KOONS CAROL K	2013037242	32-003-026-000-0000	274 MOUNTAIN HOUSE RD	04/03/2013	Paid	$37.22	$37.98	$39.88	$41.78	Annual Billing
TROUTMAN HAROLD A	2013037243	32-003-027-000-0000	334 MOUNTAIN HOUSE RD		Unpaid	$641.42	$654.51	$687.24	$719.96	Annual Billing
SHOOP JERRY W	2013037244	32-003-028-000-0000	MOUNTAIN HOUSE RD	03/27/2013	Paid	$38.68	$39.47	$41.44	$43.42	Annual Billing
STEINHAUER JAMES R	2013037245	32-003-029-000-0000	3380 ARMSTRONG VALLEY RD	02/20/2013	Paid	$668.41	$682.05	$716.15	$750.26	Annual Billing
STEINHAUER JAMES R	2013037246	32-003-030-000-0000	ARMSTRONG VALLEY RD	02/20/2013	Paid	$131.35	$134.03	$140.73	$147.43	Annual Billing
KOONS CAROL K	2013037247	32-003-031-000-0000	MOUNTAIN HOUSE RD	04/03/2013	Paid	$97.06	$99.04	$103.99	$108.94	Annual Billing
KOONS CAROL K	2013037248	32-003-031-001-0001	274 MOUNTAIN HOUSE RD	04/03/2013	Paid	$271.45	$276.99	$290.84	$304.69	Annual Billing
STEINHAUER JAMES R	2013037249	32-003-032-000-0000	ARMSTRONG VALLEY RD	02/20/2013	Paid	$70.79	$72.23	$75.84	$79.45	Annual Billing
BEDNAR ANGELA K FLOHR D.	2013037250	32-003-033-000-0000	2992 ARMSTRONG VALLEY RD	04/03/2013	Paid	$672.79	$686.52	$720.85	$755.17	Annual Billing
ERB SHIRLEY M	2013037251	32-003-037-000-0000	75 BASTIAN RD	02/27/2013	Paid	$989.49	$1,009.68	$1,060.16	$1,110.65	Annual Billing
PATRICK BARRY J	2013037252	32-003-038-000-0000	NORTH OF ARMSTRONG VALLEY I	03/27/2013	Paid	$174.41	$177.97	$186.87	$195.77	Annual Billing
MILLER JUANITA S	2013037253	32-003-039-000-0000	ARMSTRONG VALLEY RD		Unpaid	$106.54	$108.71	$114.15	$119.58	Annual Billing
KOPPENHAVER BRUCE D	2013037254	32-003-040-000-0000	ARMSTRONG VALLEY RD	04/11/2013	Paid	$332.75	$339.54	$356.52	$373.49	Annual Billing
ENDERS CHARLES F	2013037255	32-003-041-000-0000	36 HARMAN RD	03/27/2013	Paid	$424.68	$433.35	$455.02	$476.69	Annual Billing
DANIEL JAMES L	2013037256	32-003-042-000-0000	BASTIAN RD	02/20/2013	Paid	$48.89	$49.89	$52.38	$54.88	Annual Billing
MILLER GLENN A	2013037257	32-003-044-000-0000	31 HARMAN RD	02/27/2013	Paid	$480.89	$490.70	$515.24	$539.77	Annual Billing
ENDERS CHARLES F	2013037258	32-003-045-000-0000	HARMAN RD	03/27/2013	Paid	$35.03	$35.74	$37.53	$39.31	Annual Billing
ENDERS HARRIET I	2013037259	32-003-046-000-0000	WEST OF MOUNTAIN HOUSE RD	04/03/2013	Paid	$339.32	$346.24	$363.55	$380.86	Annual Billing
HARMAN DANE P	2013037260	32-003-047-000-0000	388 MOUNTAIN HOUSE RD	03/14/2013	Paid	$1,455.04	$1,484.73	$1,558.97	$1,633.20	Annual Billing
MILLER JUANITA S	2013037261	32-003-048-000-0000	3132C ARMSTRONG VALLEY RD		Unpaid	$402.80	$411.02	$431.57	$452.12	Annual Billing
FULKROD MADELINE D	2013037262	32-003-049-000-0000	3160 ARMSTRONG VALLEY RD		Unpaid	$327.64	$334.33	$351.05	$367.76	Annual Billing
HARMAN DANE P	2013037263	32-003-050-000-0000	MOUNTAIN HOUSE RD	03/14/2013	Paid	$86.11	$87.87	$92.26	$96.66	Annual Billing
MILLER RONALD L	2013037264	32-003-052-000-0000	NORTH OF ARMSTRONG VALLEY I	04/03/2013	Paid	$11.67	$11.91	$12.51	$13.10	Annual Billing
KIEFFER DAVID B	2013037265	32-003-053-000-0000	3132 ARMSTRONG VALLEY RD	04/11/2013	Paid	$561.87	$573.34	$602.01	$630.67	Annual Billing
MILLER GARY FLOYD	2013037266	32-003-054-000-0000	3214 ARMSTRONG VALLEY RD	02/20/2013	Paid	$769.11	$784.81	$824.05	$863.29	Annual Billing
LEBO RUSSEL H	2013037267	32-003-055-000-0000	MUCKLESRATZ RD	04/03/2013	Paid	$396.24	$404.33	$424.55	$444.76	Annual Billing
LEBO RUSSELL	2013037268	32-003-055-001-0001	DEITRICH RD	04/03/2013	Paid	$10.22	$10.43	$10.95	$11.47	Annual Billing
LEBO RUSSELL	2013037269	32-003-055-001-0002	DEITRICH RD	04/03/2013	Paid	$10.95	$11.17	$11.73	$12.29	Annual Billing
LEBO RUSSELL	2013037270	32-003-055-001-0003	DEITRICH RD	04/03/2013	Paid	$9.50	$9.69	$10.17	$10.66	Annual Billing
PARMER JR WALTER G	2013037271	32-003-056-000-0000	MOUNTAIN HOUSE RD	02/27/2013	Paid	$43.06	$43.94	$46.14	$48.33	Annual Billing
ENDERS JAMES E	2013037272	32-003-057-000-0000	125 MOUNTAIN HOUSE RD	06/05/2013	Paid	$742.11	$757.26	$795.12	$832.99	Annual Billing

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Payment Status Report
Dauphin County
JACKSON TWP

All Taxbills Sorted By Property Key

Township: **JACKSON TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DOCKEY TREVOR LYNN	2013037273	32-003-059-000-0000	MOUNTAIN HOUSE RD	03/27/2013	Paid	$353.18	$360.39	$378.41	$396.43	Annual Billing
MILLER GLENN E	2013037274	32-003-060-000-0000	MOUNTAIN HOUSE RD	03/27/2013	Paid	$32.10	$32.76	$34.40	$36.04	Annual Billing
LEBO RUSSEL H	2013037275	32-003-061-000-0000	MOUNTAIN HOUSE RD	04/03/2013	Paid	$80.27	$81.91	$86.01	$90.10	Annual Billing
LEBO RUSSEL H	2013037276	32-003-062-000-0000	MOUNTAIN HOUSE RD	04/03/2013	Paid	$34.30	$35.00	$36.75	$38.50	Annual Billing
FAUST MATTHEW D	2013037277	32-003-063-000-0000	NORTH OF ARMSTRONG VALLEY I		Unpaid	$4.38	$4.47	$4.69	$4.92	Annual Billing
OAKRIDGE LAND LLC	2013037278	32-003-064-000-0000	352 MOUNTAIN HOUSE RD	04/17/2013	Paid	$14,760.53	$15,061.77	$15,814.86	$16,567.95	Annual Billing
CAPONIGRO BRIAN A	2013037279	32-003-065-000-0000	3200B ARMSTRONG VALLEY RD	04/03/2013	Paid	$756.71	$772.15	$810.76	$849.37	Annual Billing
FULKROD MADELINE D	2013037280	32-003-066-000-0000	3160 ARMSTRONG VALLEY RD		Unpaid	$421.05	$429.64	$451.12	$472.60	Annual Billing
SMELTZ GARY L	2013037281	32-003-068-000-0000	MOUNTAIN HOUSE RD	03/27/2013	Paid	$709.27	$723.75	$759.94	$796.13	Annual Billing
MACHAMER MICHELE L	2013037282	32-003-069-000-0000	36 DEITRICH RD	04/11/2013	Paid	$183.89	$187.64	$197.02	$206.40	Annual Billing
STABLER DEVELOPMENT CO	2013037283	32-003-070-000-0000	ARMSTRONG VALLEY RD	04/03/2013	Paid	$78.81	$80.42	$84.44	$88.46	Annual Billing
FLOHR DAVID L	2013037284	32-003-071-000-0000	3100 ARMSTRONG VALLEY RD		Unpaid	$134.27	$137.01	$143.86	$150.71	Annual Billing
WILSON KYLE P	2013037285	32-003-072-000-0000	106 MOUNTAIN HOUSE RD	03/27/2013	Paid	$915.06	$933.73	$980.42	$1,027.10	Annual Billing
CHRIST JEFFREY A	2013037286	32-003-073-000-0000	DEITRICH RD	03/27/2013	Paid	$43.06	$43.94	$46.14	$48.33	Annual Billing
CHRIST JEFFREY	2013037287	32-003-073-001-0001	10 DIETRICH RD	03/27/2013	Paid	$159.81	$163.07	$171.22	$179.38	Annual Billing
SMELTZ GARY L	2013037288	32-003-074-000-0000	MOUNTAIN HOUSE RD	03/27/2013	Paid	$12.41	$12.66	$13.29	$13.93	Annual Billing
STONEROAD ROGER J	2013037289	32-003-075-000-0000	NORTH OF ARMSTRONG VALLEY I	02/20/2013	Paid	$197.75	$201.79	$211.88	$221.97	Annual Billing
MILLER RONALD L	2013037290	32-003-076-000-0000	ARMSTRONG VALLEY RD	04/03/2013	Paid	$1,364.55	$1,392.40	$1,462.02	$1,531.64	Annual Billing
GREEN ALFRED L	2013037291	32-003-077-000-0000	338 MOUNTAIN HOUSE RD		Unpaid	$418.85	$427.40	$448.77	$470.14	Annual Billing
YOST ROBERT B	2013037292	32-003-078-000-0000	336 MOUNTAIN HOUSE RD	04/11/2013	Paid	$366.31	$373.79	$392.48	$411.17	Annual Billing
HUMPHREY DAVID L	2013037293	32-004-003-000-0000	NORTH OF MUCKLESRATZ RD	04/11/2013	Paid	$986.57	$1,006.70	$1,057.04	$1,107.37	Annual Billing
SCHYLASKE RICHARD A	2013037294	32-004-004-000-0000	NORTH OF MUCKLESRATZ RD		Unpaid	$113.11	$115.42	$121.19	$126.96	Annual Billing
WEBSTER JAMIE S	2013037295	32-004-005-000-0000	DEITRICH RD		Unpaid	$268.54	$274.02	$287.72	$301.42	Annual Billing
SCHYLASKE RICHARD A	2013037296	32-004-006-000-0000	NORTH OF MUCKLESRATZ RD		Unpaid	$32.84	$33.51	$35.19	$36.86	Annual Billing
GROSSER EARL E	2013037297	32-004-007-000-0000	149 DEITRICH RD	05/22/2013	Paid	$132.80	$135.51	$142.29	$149.06	Annual Billing
COADY RICHARD P	2013037298	32-004-008-000-0000	38 DIETRICH RD	03/27/2013	Paid	$684.47	$698.44	$733.36	$768.28	Annual Billing
COADY RICHARD A	2013037299	32-004-009-000-0000	DEITRICH RD	02/20/2013	Paid	$44.51	$45.42	$47.69	$49.96	Annual Billing
STABLER DEVELOPMENT CO	2013037300	32-004-010-000-0000	QUARRY RD	04/03/2013	Paid	$173.68	$177.22	$186.08	$194.94	Annual Billing
SNYDER JAMES R	2013037301	32-004-011-000-0000	QUARRY RD	04/03/2013	Paid	$40.87	$41.70	$43.79	$45.87	Annual Billing
RHOADES RYAN B	2013037302	32-004-012-000-0000	3 QUARRY RD	04/03/2013	Paid	$1,861.49	$1,899.48	$1,994.45	$2,089.43	Annual Billing
LEBO RUSSELL H	2013037303	32-004-013-000-0000	MUCKLESRATZ RD	04/03/2013	Paid	$244.46	$249.45	$261.92	$274.40	Annual Billing
KEISTER CLOYD D	2013037304	32-004-014-000-0000	MUCKLESRATZ RD	02/20/2013	Paid	$69.33	$70.74	$74.28	$77.81	Annual Billing

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Payment Status Report
Dauphin County
JACKSON TWP

All Taxbills Sorted By Property Key

Township: JACKSON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WEBSTER MECHELLE L	2013037305	32-004-015-000-0000	QUARRY RD		Unpaid	$24.81	$25.32	$26.59	$27.85	Annual Billing
STRAUB BOBBY J	2013037306	32-004-016-000-0000	193 DIETRICH RD	02/12/2013	Paid	$370.69	$378.26	$397.17	$416.09	Annual Billing
COWAN RICHARD E	2013037307	32-004-017-000-0000	110 QUARRY RD	04/11/2013	Paid	$1,664.47	$1,698.44	$1,783.36	$1,868.28	Annual Billing
SCHYLASKE RICHARD A	2013037308	32-004-018-000-0000	NORTH OF MUCKLESRATZ RD		Unpaid	$1,848.36	$1,886.08	$1,980.38	$2,074.69	Annual Billing
MCLAUGHLIN KATHLEEN E	2013037309	32-004-019-000-0000	63 DEITRICH RD		Unpaid	$456.80	$466.12	$489.43	$512.73	Annual Billing
RHOADES RYAN B	2013037310	32-004-022-000-0000	EAST OF QUARRY RD	04/03/2013	Paid	$135.00	$137.76	$144.65	$151.54	Annual Billing
COWAN RICHARD E	2013037311	32-004-022-001-0001	105 QUARRY RD		Unpaid	$81.72	$83.39	$87.56	$91.73	Annual Billing
NEW ENTERPRISE STONE &	2013037312	32-004-023-000-0000	QUARRY RD	03/06/2013	Paid	$69.33	$70.74	$74.28	$77.81	Annual Billing
ZELNICK PAUL W	2013037313	32-004-024-000-0000	74 QUARRY RD	04/03/2013	Paid	$985.11	$1,005.21	$1,055.47	$1,105.73	Annual Billing
ENGLE ALLEN C	2013037314	32-004-025-000-0000	109 DIETRICH RD	03/27/2013	Paid	$235.70	$240.51	$252.54	$264.56	Annual Billing
SCHYLASKE RICHARD A	2013037315	32-004-026-000-0000	DEITRICH RD L2		Unpaid	$17.51	$17.87	$18.76	$19.66	Annual Billing
STABLER DEVELOPMENT CO	2013037316	32-004-027-000-0000	QUARRY RD	04/03/2013	Paid	$181.70	$185.41	$194.68	$203.95	Annual Billing
REED SHAWN J	2013037317	32-006-001-000-0000	1274 TOURIST PARK RD	04/03/2013	Paid	$657.47	$670.89	$704.43	$737.98	Annual Billing
GREIDER RANDY S	2013037318	32-006-002-000-0000	184 MILL DR	03/27/2013	Paid	$791.01	$807.15	$847.51	$887.87	Annual Billing
VALLIER MELANIE S	2013037319	32-006-003-000-0000	112 MILL RD	02/12/2013	Paid	$433.44	$442.29	$464.40	$486.52	Annual Billing
GREIDER DOUGLAS L	2013037320	32-006-004-000-0000	112 MILL DR	03/27/2013	Paid	$573.54	$585.25	$614.51	$643.78	Annual Billing
WEBER THOMAS E	2013037321	32-006-005-000-0000	2032 ARMSTRONG VALLEY RD	03/27/2013	Paid	$765.47	$781.09	$820.14	$859.20	Annual Billing
MUSSER DALE L	2013037322	32-006-007-000-0000	2000 ARMSTRONG VALLEY RD	04/03/2013	Paid	$318.88	$325.39	$341.66	$357.93	Annual Billing
NOBLIT ANDREW R	2013037323	32-006-008-000-0000	N TOURIST PARK RD		Unpaid	$213.82	$218.18	$229.09	$240.00	Annual Billing
NOBLIT ANDREW R	2013037324	32-006-009-000-0000	1446A TOURIST PARK RD		Unpaid	$380.91	$388.68	$408.11	$427.55	Annual Billing
GREIDER RANDY S	2013037325	32-006-010-000-0000	ARMSTRONG VALLEY RD	03/27/2013	Paid	$71.51	$72.97	$76.62	$80.27	Annual Billing
GREENING BRUCE A	2013037326	32-006-012-000-0000	2001D ARMSTRONG VALLEY RD	03/27/2013	Paid	$641.42	$654.51	$687.24	$719.96	Annual Billing
FINNEY THOMAS A	2013037327	32-006-013-000-0000	1977 ARMSTRONG VALLEY RD		Unpaid	$781.52	$797.47	$837.34	$877.22	Annual Billing
FINNEY THOMAS A	2013037328	32-006-014-000-0000	ARMSTRONG VALLEY RD		Unpaid	$82.47	$84.15	$88.36	$92.57	Annual Billing
HOFFMAN GLEN E	2013037329	32-006-015-000-0000	2280 ARMSTRONG VALLEY RD	03/27/2013	Paid	$961.03	$980.64	$1,029.67	$1,078.70	Annual Billing
NESTLER SHELBY S	2013037330	32-006-016-000-0000	1482 TOURIST PARK RD	02/27/2013	Paid	$475.05	$484.74	$508.98	$533.21	Annual Billing
HIMMELREICH TENLEY R	2013037331	32-006-017-000-0000	2246 ARMSTRONG VALLEY RD	03/27/2013	Paid	$464.82	$474.31	$498.03	$521.74	Annual Billing
ZIMMERMAN SAMUEL L	2013037332	32-006-018-000-0000	TOURIST PARK RD	03/27/2013	Paid	$388.94	$396.88	$416.72	$436.57	Annual Billing
PAUL CHRISTOPHER J	2013037333	32-006-019-000-0000	2245 ARMSTRONG VALLEY RD	03/27/2013	Paid	$475.05	$484.74	$508.98	$533.21	Annual Billing
CORSNITZ RANCE L	2013037334	32-006-020-000-0000	2277 ARMSTRONG VALLEY RD	02/27/2013	Paid	$578.67	$590.48	$620.00	$649.53	Annual Billing
SCHMICK ELAINE M	2013037335	32-006-021-000-0000	2291 ARMSTRONG VALLEY RD	02/20/2013	Paid	$537.79	$548.77	$576.21	$603.65	Annual Billing
KINSINGER CARL A	2013037336	32-006-022-000-0000	2301 ARMSTRONG VALLEY RD	02/27/2013	Paid	$574.28	$586.00	$615.30	$644.60	Annual Billing

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Payment Status Report
Dauphin County
JACKSON TWP

All Taxbills Sorted By Property Key

Township: JACKSON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MEKO VINCENT E	2013037337	32-006-023-000-0000	2348 ARMSTONG VALLEY RD	03/27/2013	Paid	$555.31	$566.64	$594.97	$623.30	Annual Billing
BOWER ROBERT E	2013037338	32-006-024-000-0000	119 STONE RD	03/27/2013	Paid	$842.82	$860.02	$903.02	$946.02	Annual Billing
HARMAN BRAD L	2013037339	32-006-025-000-0000	53 STONE RD		Unpaid	$488.18	$498.14	$523.05	$547.95	Annual Billing
KEITER ELMER E	2013037340	32-006-026-000-0000	158 ELMER RD	04/03/2013	Paid	$625.36	$638.12	$670.03	$701.93	Annual Billing
SNYDER DONALD E	2013037341	32-006-027-000-0000	2386 ARMSTRONG VALLEY RD	03/27/2013	Paid	$440.75	$449.74	$472.23	$494.71	Annual Billing
KEEFER MIRIAM M	2013037342	32-006-028-000-0000	2408 ARMSTRONG VALLEY RD	04/11/2013	Paid	$496.20	$506.33	$531.65	$556.96	Annual Billing
MILLER CARL J	2013037343	32-006-029-000-0000	2420 ARMSTRONG VALLEY RD	02/12/2013	Paid	$418.85	$427.40	$448.77	$470.14	Annual Billing
HARTZELL COREY G	2013037344	32-006-030-000-0000	ARMSTRONG VALLEY RD		Unpaid	$56.19	$57.34	$60.21	$63.07	Annual Billing
SCHRAWDER JENNY L	2013037345	32-006-031-000-0000	2450 ARMSTRONG VALLEY RD	04/03/2013	Paid	$294.08	$300.08	$315.08	$330.09	Annual Billing
GONDER LANNETH E	2013037346	32-006-032-000-0000	2365 ARMSTRONG VALLEY RD	06/05/2013	Paid	$494.74	$504.84	$530.08	$555.32	Annual Billing
WERTZ DEBRA A	2013037347	32-006-033-000-0000	2385 ARMSTRONG VALLEY RD	04/03/2013	Paid	$430.52	$439.31	$461.28	$483.24	Annual Billing
GRAYBILL MARVIN E	2013037348	32-006-034-000-0000	2407 ARMSTRONG VALLEY RD	04/11/2013	Paid	$407.92	$416.24	$437.05	$457.86	Annual Billing
GONDER LANNETH E	2013037349	32-006-035-000-0000	2413 ARMSTRONG VALLEY RD	06/05/2013	Paid	$616.61	$629.19	$660.65	$692.11	Annual Billing
SMITH ISAAC L	2013037350	32-006-036-000-0000	2427 ARMSTRONG VALLEY RD	03/27/2013	Paid	$481.61	$491.44	$516.01	$540.58	Annual Billing
MARTZ JACQUELINE E	2013037351	32-006-037-000-0000	161 STONE RD	03/27/2013	Paid	$561.87	$573.34	$602.01	$630.67	Annual Billing
DOBBIN IRREVOCABLE GRAI	2013037352	32-006-038-000-0000	NORTH OF KEITER DR	03/27/2013	Paid	$741.38	$756.51	$794.34	$832.16	Annual Billing
NISSLEY JAY W	2013037353	32-006-039-000-0000	278 CREEK DR	04/03/2013	Paid	$558.95	$570.36	$598.88	$627.40	Annual Billing
POPP WESLEY	2013037354	32-006-040-000-0000	1967 ARMSTRONG VALLEY RD		Unpaid	$623.91	$636.64	$668.47	$700.30	Annual Billing
CASEY CHESTER L	2013037355	32-006-041-000-0000	2177 ARMSTRONG VALLEY RD	03/27/2013	Paid	$304.29	$310.50	$326.03	$341.55	Annual Billing
FINNEY THOMAS A	2013037356	32-006-042-000-0000	ARMSTRONG VALLEY RD		Unpaid	$493.28	$503.35	$528.52	$553.69	Annual Billing
GONDER LANNETH E	2013037357	32-006-043-000-0000	ARMSTRONG VALLEY RD	06/05/2013	Paid	$462.64	$472.08	$495.68	$519.29	Annual Billing
MILLER NANCY R	2013037358	32-006-044-000-0000	ARMSTRONG VALLEY RD		Unpaid	$23.34	$23.82	$25.01	$26.20	Annual Billing
STRAUSER CLETUS L	2013037359	32-006-045-000-0000	2412 ARMSTRONG VALLEY RD	03/06/2013	Paid	$569.91	$581.54	$610.62	$639.69	Annual Billing
ROMIG MICHAEL A	2013037360	32-006-047-000-0000	1963 ARMSTRONG VALLEY RD	04/03/2013	Paid	$489.64	$499.63	$524.61	$549.59	Annual Billing
CROUTHARMEL DENNIS R	2013037361	32-006-048-000-0000	ARMSTRONG VALLEY RD	06/05/2013	Paid	$54.00	$55.10	$57.86	$60.61	Annual Billing
MILLER NANCY R	2013037362	32-006-049-000-0000	2005 ARMSTRONG VALLEY RD		Unpaid	$583.04	$594.94	$624.69	$654.43	Annual Billing
STOEFFLER GROUP LLC	2013037363	32-006-050-000-0000	1901 ARMSTRONG VALLEY RD		Unpaid	$510.07	$520.48	$546.50	$572.53	Annual Billing
GILBERT JUDITH A	2013037364	32-006-051-000-0000	2031 ARMSTRONG VALLEY RD	03/27/2013	Paid	$506.41	$516.75	$542.59	$568.43	Annual Billing
GRAYBILL MARVIN E	2013037365	32-006-052-000-0000	ARMSTRONG VALLEY RD	04/11/2013	Paid	$53.27	$54.36	$57.08	$59.80	Annual Billing
STEWART WILLIAM G	2013037366	32-006-053-000-0000	2016 ARMSTRONG VALLEY RD		Unpaid	$591.07	$603.13	$633.29	$663.44	Annual Billing
WEAVER JAMES E	2013037367	32-006-054-000-0000	KEIFFER RD	04/03/2013	Paid	$685.21	$699.19	$734.15	$769.11	Annual Billing
ROADCAP JEANNE KEARNS	2013037368	32-006-055-000-0000	2019 ARMSTRONG VALLEY RD	03/27/2013	Paid	$534.14	$545.04	$572.29	$599.54	Annual Billing

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Payment Status Report
Dauphin County
JACKSON TWP

All Taxbills Sorted By Property Key

Township: JACKSON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ARMSTRONG VALLEY BIBLE (	2013037369	32-006-058-000-0000	SOUTH OF ARMSTRONG VALLEY I	04/03/2013	Paid	$59.83	$61.05	$64.10	$67.16	Annual Billing
STOEFFLER GROUP LLC	2013037370	32-006-059-000-0000	ARMSTRONG VALLEY RD		Unpaid	$32.10	$32.76	$34.40	$36.04	Annual Billing
GREIDER DOUGLAS L	2013037371	32-006-060-000-0000	ROUTE 22029	03/27/2013	Paid	$75.89	$77.44	$81.31	$85.18	Annual Billing
PEPPERD IRREVOCABLE GR/	2013037372	32-006-061-000-0000	134 KEITER RD	03/14/2013	Paid	$552.39	$563.66	$591.84	$620.03	Annual Billing
NOBLIT GLENN R	2013037373	32-006-062-000-0000	1363 TOURIST PARK RD	06/05/2013	Paid	$646.52	$659.71	$692.70	$725.68	Annual Billing
NOBLIT GLENN R	2013037374	32-006-062-001-0001	1363 TOURIST PARK RD	06/05/2013	Paid	$44.51	$45.42	$47.69	$49.96	Annual Billing
ARMSTRONG VALLEY BIBLE (	2013037375	32-006-063-000-0000	2041 ARMSTRONG VALLEY RD	04/03/2013	Paid	$359.76	$367.10	$385.46	$403.81	Annual Billing
HARMAN ROBERT L	2013037376	32-006-064-000-0000	1953 ARMSTRONG VALLEY RD		Unpaid	$622.45	$635.15	$666.91	$698.67	Annual Billing
KROLCZYK JOHN	2013037377	32-006-065-000-0000	140 STONE RD	02/12/2013	Paid	$597.63	$609.83	$640.32	$670.81	Annual Billing
HOOVER RICHARD L	2013037378	32-006-066-000-0000	1945 ARMSTRONG VALLEY RD	03/27/2013	Paid	$626.09	$638.87	$670.81	$702.76	Annual Billing
WEAVER KENNETH E	2013037379	32-006-068-000-0000	2042 ARMSTRONG VALLEY RD	03/27/2013	Paid	$531.96	$542.82	$569.96	$597.10	Annual Billing
SCHOOLEY JOHN C	2013037380	32-006-069-000-0000	2001B ARMSTRONG VALLEY RD	06/05/2013	Paid	$718.04	$732.69	$769.32	$805.96	Annual Billing
CROUTHARMEL DENNIS R	2013037381	32-006-070-000-0000	ARMSTRONG VALLEY RD	06/05/2013	Paid	$749.42	$764.71	$802.95	$841.18	Annual Billing
SHERER JOHN J	2013037382	32-006-071-000-0000	TOURIST PARK RD	03/14/2013	Paid	$262.70	$268.06	$281.46	$294.87	Annual Billing
ZECHMAN GRETTA C	2013037383	32-006-073-000-0000	121 KEITER RD	03/27/2013	Paid	$638.50	$651.53	$684.11	$716.68	Annual Billing
HARRIS STEPHANIE R	2013037384	32-006-074-000-0000	ARMSTRONG VALLEY RD	04/11/2013	Paid	$569.17	$580.79	$609.83	$638.87	Annual Billing
HERB MICHAEL ALLEN	2013037385	32-006-075-000-0000	1356 TOURIST PARK RD	04/03/2013	Paid	$904.12	$922.57	$968.70	$1,014.83	Annual Billing
HARRIS ROBERT E	2013037386	32-006-076-000-0000	ARMSTRONG VALLEY RD	04/11/2013	Paid	$134.27	$137.01	$143.86	$150.71	Annual Billing
FINNEY THOMAS A	2013037387	32-006-077-000-0000	1977 ARMSTRONG VALLEY RD		Unpaid	$74.43	$75.95	$79.75	$83.55	Annual Billing
FINNEY THOMAS A	2013037388	32-006-077-001-0001	1977A ARMSTRONG VALLEY RD		Unpaid	$93.40	$95.31	$100.08	$104.84	Annual Billing
DOBBIN IRREVOCABLE GRAI	2013037389	32-006-078-000-0000	ELMER DR	03/27/2013	Paid	$72.97	$74.46	$78.18	$81.91	Annual Billing
SAUL ELDON J	2013037390	32-006-079-000-0000	1305 TOURIST PARK RD	04/03/2013	Paid	$761.81	$777.36	$816.23	$855.10	Annual Billing
KLINGER ROY W	2013037391	32-006-080-000-0000	2033C ARMSTRONG VALLEY RD	04/03/2013	Paid	$697.60	$711.84	$747.43	$783.02	Annual Billing
BATZEL CHARLES W	2013037392	32-006-081-000-0000	254 BADDORF RD	04/03/2013	Paid	$637.76	$650.78	$683.32	$715.86	Annual Billing
REED JAMES F	2013037393	32-006-082-000-0000	1240 TOURIST PARK RD	03/27/2013	Paid	$680.08	$693.96	$728.66	$763.36	Annual Billing
WEAVER JAMES E	2013037394	32-006-083-000-0000	MILL DR	04/03/2013	Paid	$218.19	$222.64	$233.77	$244.90	Annual Billing
RADEL DALE	2013037395	32-006-084-000-0000	2347 ARMSTRONG VALLEY RD	03/27/2013	Paid	$631.20	$644.08	$676.28	$708.49	Annual Billing
HEIM JASON L	2013037396	32-006-086-000-0000	1961 ARMSTRONG VALLEY RD	04/11/2013	Paid	$609.31	$621.75	$652.84	$683.93	Annual Billing
HOFFMAN RONALD K	2013037397	32-006-087-000-0000	NORTH OF ARMSTRONG VALLEY I	04/03/2013	Paid	$147.40	$150.41	$157.93	$165.45	Annual Billing
CHRISTOFF HARRY G	2013037398	32-006-088-000-0000	2351 ARMSTRONG VALLEY RD	07/31/2013	Paid	$589.61	$601.64	$631.72	$661.80	Annual Billing
MUNDORF VICKI L	2013037399	32-006-089-000-0000	268A MILL DR	03/14/2013	Paid	$713.66	$728.22	$764.63	$801.04	Annual Billing
CASEY TIM M	2013037400	32-006-090-000-0000	ARMSTRONG VALLEY RD	03/27/2013	Paid	$1,101.86	$1,124.35	$1,180.57	$1,236.79	Annual Billing

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Payment Status Report
Dauphin County
JACKSON TWP

All Taxbills Sorted By Property Key

Township: JACKSON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
COOK EMORY O	2013037401	32-006-092-000-0000	ARMSTRONG VALLEY RD	03/27/2013	Paid	$45.24	$46.16	$48.47	$50.78	Annual Billing
SMITH ELWOOD C	2013037402	32-006-093-000-0000	10 BAKER DR	03/27/2013	Paid	$568.45	$580.05	$609.05	$638.06	Annual Billing
KEEFER DIANE L	2013037403	32-006-094-000-0000	1411 TOURIST PARK RD	03/27/2013	Paid	$587.42	$599.41	$629.38	$659.35	Annual Billing
FULMER DWIGHT A	2013037404	32-006-095-000-0000	1421 TOURIST PARK RD	04/11/2013	Paid	$558.95	$570.36	$598.88	$627.40	Annual Billing
FOX LAWRENCE A	2013037405	32-006-096-000-0000	1429 TOURIST PARK RD		Unpaid	$588.15	$600.15	$630.16	$660.17	Annual Billing
POTTIGER THOMAS E	2013037406	32-006-097-000-0000	1439 TOURIST PARK RD	02/27/2013	Paid	$602.01	$614.30	$645.02	$675.73	Annual Billing
MATTER CHARLES R	2013037407	32-006-098-000-0000	1443 TOURIST PARK RD	03/27/2013	Paid	$536.34	$547.29	$574.65	$602.02	Annual Billing
COBAUGH EDWIN A	2013037408	32-006-099-000-0000	1447 TOURIST PARK RD	04/11/2013	Paid	$614.41	$626.95	$658.30	$689.65	Annual Billing
SINSABAUGH PAUL R	2013037409	32-006-100-000-0000	TOURIST PARK RD		Unpaid	$585.96	$597.92	$627.82	$657.71	Annual Billing
SINSABAUGH PAUL R	2013037410	32-006-101-000-0000	TOURIST PARK RD		Unpaid	$47.43	$48.40	$50.82	$53.24	Annual Billing
YINGST RICHARD E	2013037411	32-006-102-000-0000	TOURIST PARK RD	02/20/2013	Paid	$45.24	$46.16	$48.47	$50.78	Annual Billing
YINGST RICHARD E	2013037412	32-006-103-000-0000	TOURIST PARK RD	02/20/2013	Paid	$45.98	$46.92	$49.27	$51.61	Annual Billing
MOTTER ROBERT E	2013037413	32-006-104-000-0000	TOURIST PARK RD		Unpaid	$548.74	$559.94	$587.94	$615.93	Annual Billing
ZERANCE JENNIFER	2013037414	32-006-105-000-0000	TOURIST PARK RD L3		Unpaid	$194.83	$198.81	$208.75	$218.69	Annual Billing
SHANE FREDRICK M	2013037415	32-006-106-000-0000	247 MILL DR		Unpaid	$882.95	$900.97	$946.02	$991.07	Annual Billing
ROADCAP CLAIR P & JOAN F	2013037416	32-006-107-000-0000	HIGHLAND CIR L28	04/03/2013	Paid	$47.43	$48.40	$50.82	$53.24	Annual Billing
ROADCAP CLAIR E	2013037417	32-006-108-000-0000	53 HIGHLAND LN	04/03/2013	Paid	$507.88	$518.24	$544.15	$570.06	Annual Billing
ROLAND ROBERT L	2013037418	32-006-109-000-0000	43 HIGHLAND LN		Unpaid	$700.52	$714.82	$750.56	$786.30	Annual Billing
FREY STEVEN F	2013037419	32-006-110-000-0000	35 HIGHLAND CIR	04/03/2013	Paid	$625.36	$638.12	$670.03	$701.93	Annual Billing
ENDERS JOANNE L	2013037420	32-006-111-000-0000	11 HIGHLAND CIR	03/27/2013	Paid	$757.44	$772.90	$811.55	$850.19	Annual Billing
LEITZEL JAMES M	2013037421	32-006-112-000-0000	117 HIGHLAND LN	02/20/2013	Paid	$556.78	$568.14	$596.55	$624.95	Annual Billing
SMELTER STEPHEN	2013037422	32-006-113-000-0000	105 HIGHLAND LN	02/12/2013	Paid	$610.03	$622.48	$653.60	$684.73	Annual Billing
SHEETZ JAMES E	2013037423	32-006-114-000-0000	75 HIGHLAND CIR	04/03/2013	Paid	$570.62	$582.27	$611.38	$640.50	Annual Billing
HARNER BRUCE S	2013037424	32-006-115-000-0000	78 HIGHLAND CIR	02/12/2013	Paid	$497.65	$507.81	$533.20	$558.59	Annual Billing
YINGST RICHARD E	2013037425	32-006-116-000-0000	HIGHLAND LN	02/20/2013	Paid	$58.38	$59.57	$62.55	$65.53	Annual Billing
BUFFINGTON NATHAN L	2013037426	32-006-117-000-0000	92 HIGHLAND LN	02/27/2013	Paid	$640.68	$653.76	$686.45	$719.14	Annual Billing
KOPPENHAVER LARRY P	2013037427	32-006-118-000-0000	106 HIGHLAND LN	03/14/2013	Paid	$518.10	$528.67	$555.10	$581.54	Annual Billing
PAUL DONALD A	2013037428	32-006-119-000-0000	112 HIGHLAND CIR	06/05/2013	Paid	$751.60	$766.94	$805.29	$843.63	Annual Billing
STONEROAD GARY L	2013037429	32-006-120-000-0000	22 BAKER DR	04/03/2013	Paid	$701.25	$715.56	$751.34	$787.12	Annual Billing
STONEROAD GARY L	2013037430	32-006-121-000-0000	HIGHLAND LN	04/03/2013	Paid	$70.05	$71.48	$75.05	$78.63	Annual Billing
YINGST RICHARD E	2013037431	32-006-122-000-0000	HIGHLAND LN	02/20/2013	Paid	$79.55	$81.17	$85.23	$89.29	Annual Billing
YINGST RICHARD E	2013037432	32-006-123-000-0000	HIGHLAND LN	02/20/2013	Paid	$75.89	$77.44	$81.31	$85.18	Annual Billing

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Payment Status Report
Dauphin County
JACKSON TWP

All Taxbills Sorted By Property Key

Township: JACKSON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
RUMMEL ROBERT L	2013037433	32-006-124-000-0000	1337 TOURIST PARK RD	04/03/2013	Paid	$129.16	$131.80	$138.39	$144.98	Annual Billing
COOK EMORY O	2013037434	32-006-125-000-0000	2119 ARMSTRONG VALLEY RD	03/27/2013	Paid	$1,302.54	$1,329.12	$1,395.58	$1,462.03	Annual Billing
STRAUSER DONALD L	2013037435	32-006-142-000-0000	2414 ARMSTRONG VALLEY RD	03/06/2013	Paid	$687.38	$701.41	$736.48	$771.55	Annual Billing
WITMER RICHARD F	2013037436	32-006-143-000-0000	2006 ARMSTRONG VALLEY RD	02/12/2013	Paid	$482.34	$492.18	$516.79	$541.40	Annual Billing
NESTLER RICHARD L	2013037437	32-006-144-000-0000	2033B ARMSTRONG VALLEY RD	04/03/2013	Paid	$684.47	$698.44	$733.36	$768.28	Annual Billing
MARTZ JACQUELINE E	2013037438	32-006-145-000-0000	197 STONE RD		Unpaid	$589.61	$601.64	$631.72	$661.80	Annual Billing
HIMMELBERGER MITCH A	2013037439	32-006-146-000-0000	2088 ARMSTRONG VALLEY RD	04/11/2013	Paid	$579.39	$591.21	$620.77	$650.33	Annual Billing
REED SHAWN J	2013037440	32-006-147-000-0000	TOURIST PARK RD L2	04/03/2013	Paid	$100.70	$102.76	$107.90	$113.04	Annual Billing
TOBIAS JAMES R	2013037441	32-006-148-000-0000	MILL RD L3	03/27/2013	Paid	$44.51	$45.42	$47.69	$49.96	Annual Billing
POPP AARON M	2013037442	32-006-149-000-0000	MILL RD L4	03/27/2013	Paid	$44.51	$45.42	$47.69	$49.96	Annual Billing
POPP AARON M	2013037443	32-006-150-000-0000	49 MILL RD L5	03/27/2013	Paid	$1,306.91	$1,333.58	$1,400.26	$1,466.94	Annual Billing
TOBIAS JAMES R	2013037444	32-006-151-000-0000	POND VIEW DR L6	03/27/2013	Paid	$45.24	$46.16	$48.47	$50.78	Annual Billing
TOBIAS JAMES R	2013037445	32-006-152-000-0000	POND VIEW DR L7	03/27/2013	Paid	$45.98	$46.92	$49.27	$51.61	Annual Billing
TOBIAS JAMES R	2013037446	32-006-153-000-0000	POND VIEW DR L8	03/27/2013	Paid	$45.24	$46.16	$48.47	$50.78	Annual Billing
TOBIAS JAMES R	2013037447	32-006-154-000-0000	POND VIEW DR L9	03/27/2013	Paid	$45.24	$46.16	$48.47	$50.78	Annual Billing
REINOEHL HAROLD K	2013037448	32-006-156-000-0000	POND VIEW DR L13	03/27/2013	Paid	$45.98	$46.92	$49.27	$51.61	Annual Billing
FUHRER SALLY L	2013037449	32-006-157-000-0000	POND VIEW DR L14	03/27/2013	Paid	$44.51	$45.42	$47.69	$49.96	Annual Billing
FUHRER SALLY L	2013037450	32-006-158-000-0000	MINI DR L15	03/27/2013	Paid	$45.98	$46.92	$49.27	$51.61	Annual Billing
REINOEHL HAROLD K	2013037451	32-006-159-000-0000	30 MINI DR	03/27/2013	Paid	$1,349.96	$1,377.51	$1,446.39	$1,515.26	Annual Billing
KNOUFF HELEN	2013037452	32-006-160-000-0000	25 MINI DR	04/03/2013	Paid	$1,231.75	$1,256.89	$1,319.73	$1,382.58	Annual Billing
HASSINGER BEAU J	2013037453	32-006-161-000-0000	2 MINI DR	03/27/2013	Paid	$1,166.07	$1,189.87	$1,249.36	$1,308.86	Annual Billing
FUHRER SALLY L	2013037454	32-006-162-000-0000	MINI DR L17	03/27/2013	Paid	$45.98	$46.92	$49.27	$51.61	Annual Billing
PIATAK SALLY L	2013037455	32-006-163-000-0000	29 MINI DR	02/27/2013	Paid	$673.52	$687.27	$721.63	$756.00	Annual Billing
TOBIAS JAMES R	2013037456	32-006-164-000-0000	MILL DR	03/27/2013	Paid	$127.70	$130.31	$136.83	$143.34	Annual Billing
GROSS LARRY H	2013037457	32-006-165-000-0000	650 MILL DR	04/03/2013	Paid	$1,448.48	$1,478.04	$1,551.94	$1,625.84	Annual Billing
HEIM KATINA M	2013037458	32-006-166-000-0000	TOURSIT PARK RD L2		Unpaid	$766.19	$781.83	$820.92	$860.01	Annual Billing
BERZOWSKI JOHN R	2013037459	32-006-167-000-0000	1346 TOURIST PARK RD		Unpaid	$909.21	$927.77	$974.16	$1,020.55	Annual Billing
HOFFMAN RONALD K	2013037460	32-006-168-000-0000	ARMSTRONG VALLEY RD	04/03/2013	Paid	$158.35	$161.58	$169.66	$177.74	Annual Billing
HOFFMAN RONALD K	2013037461	32-006-169-000-0000	ARMSTRONG VALLEY RD	04/03/2013	Paid	$1,526.55	$1,557.70	$1,635.59	$1,713.47	Annual Billing
CASEY CAROL A	2013037462	32-006-170-000-0000	ROUTE 225	03/27/2013	Paid	$113.84	$116.16	$121.97	$127.78	Annual Billing
HOFFMAN GLEN E	2013037463	32-006-171-000-0000	2278 ARMSTRONG VALLEY RD	03/27/2013	Paid	$2,289.09	$2,335.81	$2,452.60	$2,569.39	Annual Billing
SEIS PROPERTIES	2013037464	32-007-001-000-0000	2524 ARMSTRONG VALLEY RD	04/03/2013	Paid	$218.19	$222.64	$233.77	$244.90	Annual Billing

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Payment Status Report
Dauphin County
JACKSON TWP

All Taxbills Sorted By Property Key

Township: JACKSON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WILLIARD JOHN C	2013037465	32-007-002-000-0000	2562 ARMSTRONG VALLEY RD	03/27/2013	Paid	$232.05	$236.79	$248.63	$260.47	Annual Billing
MILLER ROY A	2013037466	32-007-003-000-0000	ARMSTRONG VALLEY RD	04/03/2013	Paid	$540.71	$551.75	$579.34	$606.93	Annual Billing
SMITH RUSSELL W	2013037467	32-007-004-000-0000	2746 ARMSTRONG VALLEY RD	04/03/2013	Paid	$976.35	$996.28	$1,046.09	$1,095.91	Annual Billing
JAMES LEONA RENEE	2013037468	32-007-005-000-0000	2561 ARMSTONG VALLEY RD		Unpaid	$637.76	$650.78	$683.32	$715.86	Annual Billing
SAGANICH WILLIAM A	2013037469	32-007-006-000-0000	CREEK DR L1	03/06/2013	Paid	$409.37	$417.72	$438.61	$459.49	Annual Billing
MILLER ROY A	2013037470	32-007-007-000-0000	RUTTER RD	04/03/2013	Paid	$810.70	$827.25	$868.61	$909.98	Annual Billing
KEITER HENRY N	2013037471	32-007-009-000-0000	2811B ARMSTRONG VALLEY RD	05/08/2013	Paid	$1,058.08	$1,079.67	$1,133.65	$1,187.64	Annual Billing
BOWER TIMOTHY A	2013037472	32-007-010-000-0000	1608 RUTTER RD	04/03/2013	Paid	$780.79	$796.72	$836.56	$876.39	Annual Billing
JONES AMBER	2013037473	32-007-010-001-0001	1607 RUTTER RD	02/20/2013	Paid	$400.61	$408.79	$429.23	$449.67	Annual Billing
MILLER JOHN N	2013037474	32-007-011-000-0000	200 MILLERS CHURCH RD	03/27/2013	Paid	$845.74	$863.00	$906.15	$949.30	Annual Billing
MILLER AMANDA MAE	2013037475	32-007-012-000-0000	1721 RUTTER RD	03/27/2013	Paid	$437.10	$446.02	$468.32	$490.62	Annual Billing
MILLER JOHN E	2013037476	32-007-013-000-0000	190 SHOOP RD	03/27/2013	Paid	$653.09	$666.42	$699.74	$733.06	Annual Billing
SMITH RUSTY L	2013037477	32-007-014-000-0000	2765 ARMSTRONG VALLEY RD	04/03/2013	Paid	$823.85	$840.66	$882.69	$924.73	Annual Billing
PENMAN JOSHUA A	2013037478	32-007-015-000-0000	2524 ARMSTRONG VALLEY RD	03/27/2013	Paid	$707.09	$721.52	$757.60	$793.67	Annual Billing
WILHELM DAVID E	2013037479	32-007-016-000-0000	2744 ARMSTRONG VALLEY RD		Unpaid	$1,564.49	$1,596.42	$1,676.24	$1,756.06	Annual Billing
KEITER HENRY N	2013037480	32-007-017-000-0000	MILLERS CHURCH RD L2	04/11/2013	Paid	$2,370.83	$2,419.21	$2,540.17	$2,661.13	Annual Billing
MARSHALL DAVID	2013037481	32-007-018-000-0000	CREEK DR L1A		Unpaid	$49.63	$50.64	$53.17	$55.70	Annual Billing
SHOOP CRAIG ALYNN	2013037482	32-008-001-000-0000	299 SHOOP RD		Unpaid	$1,079.97	$1,102.01	$1,157.11	$1,212.21	Annual Billing
SEIS PROPERTIES	2013037483	32-008-002-000-0000	171 SHOOP RD	04/03/2013	Paid	$673.52	$687.27	$721.63	$756.00	Annual Billing
DANNER DONALD H	2013037484	32-008-003-000-0000	SHOOP RD	04/03/2013	Paid	$591.07	$603.13	$633.29	$663.44	Annual Billing
JURAN MICHAEL C	2013037485	32-008-004-000-0000	227 BASTIAN RD	02/20/2013	Paid	$383.83	$391.66	$411.24	$430.83	Annual Billing
GUSLER GREGORY L	2013037486	32-008-005-000-0000	BASTIAN RD		Unpaid	$421.77	$430.38	$451.90	$473.42	Annual Billing
BAKER DANIEL E	2013037487	32-008-006-000-0000	BASTIAN RD	04/11/2013	Paid	$69.33	$70.74	$74.28	$77.81	Annual Billing
BAKER DANIEL E	2013037488	32-008-007-000-0000	579 MILLERS CHURCH RD	04/11/2013	Paid	$178.78	$182.43	$191.55	$200.67	Annual Billing
BAKER DANIEL E	2013037489	32-008-008-000-0000	602 MILLERS CHURCH RD	04/11/2013	Paid	$378.72	$386.45	$405.77	$425.10	Annual Billing
SAINT JACOBS LUTHERAN RI	2013037490	32-008-009-000-0000	MILLERS CHURCH RD	04/03/2013	Paid	$93.40	$95.31	$100.08	$104.84	Annual Billing
GROSSER LILLIAN I	2013037491	32-008-012-000-0000	WEST OF MOUNTAIN HOUSE RD	04/03/2013	Paid	$602.74	$615.04	$645.79	$676.54	Annual Billing
KOPPENHAVER ELSIE	2013037492	32-008-013-000-0000	351 BASTIAN RD	04/03/2013	Paid	$1,515.61	$1,546.54	$1,623.87	$1,701.19	Annual Billing
MOORE JOHN D	2013037493	32-008-014-000-0000	106 HARMAN RD	03/27/2013	Paid	$351.71	$358.89	$376.83	$394.78	Annual Billing
POSTEN DAVID E	2013037494	32-008-015-000-0000	65 HARMAN RD	03/27/2013	Paid	$314.51	$320.93	$336.98	$353.02	Annual Billing
BROWN STANLEY E	2013037495	32-008-016-000-0000	418 MOUNTAIN HOUSE RD	03/27/2013	Paid	$899.74	$918.10	$964.01	$1,009.91	Annual Billing
GROSSER FLOYD E	2013037496	32-008-017-000-0000	MOUNTAIN HOUSE RD	04/03/2013	Paid	$117.48	$119.88	$125.87	$131.87	Annual Billing

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Payment Status Report
Dauphin County
JACKSON TWP

All Taxbills Sorted By Property Key

Township: JACKSON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
GROSSER FLOYD E	2013037497	32-008-018-000-0000	842 MILLERS CHURCH RD	04/03/2013	Paid	$701.25	$715.56	$751.34	$787.12	Annual Billing
RHOADES EARL H	2013037498	32-008-019-000-0000	641 A MILLERS CHURCH RD		Unpaid	$121.86	$124.35	$130.57	$136.79	Annual Billing
DEITRICH THEODORE A	2013037499	32-008-020-000-0000	563 MOUNTAIN HOUSE RD		Unpaid	$69.33	$70.74	$74.28	$77.81	Annual Billing
STRINE KENNETH C	2013037500	32-008-021-000-0000	668 MOUNTAIN HOUSE RD	06/05/2013	Paid	$532.69	$543.56	$570.74	$597.92	Annual Billing
MILLER DANIEL E	2013037501	32-008-023-000-0000	BASTIAN RD	03/27/2013	Paid	$16.79	$17.13	$17.99	$18.84	Annual Billing
CASSELL SETH P	2013037502	32-008-024-000-0000	563 MOUNTAIN HOUSE RD	06/11/2013	Paid	$742.85	$758.01	$795.91	$833.81	Annual Billing
STARR COY A	2013037503	32-008-025-000-0000	109C BASTIAN RD	02/27/2013	Paid	$588.87	$600.89	$630.93	$660.98	Annual Billing
WEBSTER WAYNE L	2013037504	32-008-026-000-0000	109A BASTIAN RD	03/27/2013	Paid	$487.45	$497.40	$522.27	$547.14	Annual Billing
BAKER DANIEL E	2013037505	32-008-028-000-0000	584A MILLERS CHURCH RD	04/11/2013	Paid	$672.06	$685.78	$720.07	$754.36	Annual Billing
WEBSTER EDWARD D	2013037506	32-008-029-000-0000	162 BASTIAN RD	02/12/2013	Paid	$650.17	$663.44	$696.61	$729.78	Annual Billing
MILLER DANIEL E	2013037507	32-008-030-000-0000	BASTIAN RD	03/27/2013	Paid	$33.56	$34.25	$35.96	$37.68	Annual Billing
SHOOP EVELYN A	2013037508	32-008-031-000-0000	BASTIAN RD	05/22/2013	Paid	$60.57	$61.81	$64.90	$67.99	Annual Billing
SHOOP CRAIG ALYNN	2013037509	32-008-032-000-0000	BASTIAN RD		Unpaid	$243.00	$247.96	$260.36	$272.76	Annual Billing
WEBSTER CHRISTOPHER L	2013037510	32-008-033-000-0000	191 BASTIAN RD	03/27/2013	Paid	$770.57	$786.30	$825.62	$864.93	Annual Billing
MILLER DENNIS J	2013037511	32-008-034-000-0000	141 BASTIAN RD	04/03/2013	Paid	$723.14	$737.90	$774.80	$811.69	Annual Billing
KEITER NANCY E	2013037512	32-008-035-000-0000	BASTIAN RD	04/11/2013	Paid	$465.56	$475.06	$498.81	$522.57	Annual Billing
GUSLER GREGORY L	2013037513	32-008-036-000-0000	BASTIAN RD		Unpaid	$71.51	$72.97	$76.62	$80.27	Annual Billing
SNYDER NATHAN D	2013037514	32-008-037-000-0000	340 MOUNTAIN HOUSE RD	03/27/2013	Paid	$863.25	$880.87	$924.91	$968.96	Annual Billing
KLINGER GUDRUN B	2013037515	32-008-038-000-0000	535 MOUNTAIN HOUSE RD	07/31/2013	Paid	$797.58	$813.86	$854.55	$895.25	Annual Billing
SCHWALM RUTH A	2013037516	32-008-039-000-0000	770 MILLERS CHURCH RD	04/03/2013	Paid	$140.10	$142.96	$150.11	$157.26	Annual Billing
KLINGER TIMOTHY A	2013037517	32-008-040-000-0000	3037 ARMSTRONG VALLEY RD		Unpaid	$435.64	$444.53	$466.76	$488.98	Annual Billing
RECKORD ROBERT F	2013037518	32-008-041-000-0000	527 MOUNTAIN HOUSE RD	06/05/2013	Paid	$730.44	$745.35	$782.62	$819.89	Annual Billing
SHOOP JARRED F	2013037519	32-008-042-000-0000	517 MOUNTAIN HOUSE RD	03/27/2013	Paid	$630.47	$643.34	$675.51	$707.67	Annual Billing
PAULAUSKAS STEPHEN	2013037520	32-008-043-000-0000	509 MOUNTAIN HOUSE RD	03/06/2013	Paid	$618.07	$630.68	$662.21	$693.75	Annual Billing
SEILER JEFFREY L	2013037521	32-008-044-000-0000	501 MOUNTAIN HOUSE RD	02/27/2013	Paid	$881.49	$899.48	$944.45	$989.43	Annual Billing
DAUB HAROLD A	2013037522	32-008-045-000-0000	481 MOUNTAIN HOUSE RD	03/27/2013	Paid	$669.14	$682.80	$716.94	$751.08	Annual Billing
PAUL HAROLD R	2013037523	32-008-046-000-0000	MOUNTAIN HOUSE RD	02/27/2013	Paid	$22.63	$23.09	$24.24	$25.40	Annual Billing
HERB JOHN C	2013037524	32-008-047-000-0000	465 MOUNTAIN HOUSE RD	03/14/2013	Paid	$746.50	$761.73	$799.82	$837.90	Annual Billing
SHOMPER JAMES C	2013037525	32-008-048-000-0000	455A MOUNTAIN HOUSE RD	03/27/2013	Paid	$1,044.93	$1,066.26	$1,119.57	$1,172.89	Annual Billing
KNAPIK JOHN J	2013037526	32-008-057-000-0000	FRY LN L3	04/11/2013	Paid	$22.63	$23.09	$24.24	$25.40	Annual Billing
KNAPIK JOHN J	2013037527	32-008-058-000-0000	FRY LN L4	04/11/2013	Paid	$22.63	$23.09	$24.24	$25.40	Annual Billing
DANNER DEBRA K	2013037528	32-008-063-000-0000	22 SHOOP RD	04/03/2013	Paid	$856.68	$874.16	$917.87	$961.58	Annual Billing

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Payment Status Report
Dauphin County
JACKSON TWP

All Taxbills Sorted By Property Key

Township: JACKSON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
YATES JOHN M	2013037529	32-008-064-000-0000	2 LION DR		Unpaid	$884.40	$902.45	$947.57	$992.70	Annual Billing
GROSSER LYNN E	2013037530	32-008-065-000-0000	670 MOUNTAIN HOUSE RD	04/11/2013	Paid	$743.57	$758.75	$796.69	$834.63	Annual Billing
SNYDER DONNA JEAN	2013037531	32-008-066-000-0000	430 MOUNTAIN HOUSE RD	04/03/2013	Paid	$658.20	$671.63	$705.21	$738.79	Annual Billing
HOFFMAN KEITH R	2013037532	32-008-067-000-0000	423 MOUNTAIN HOUSE RD	03/27/2013	Paid	$1,407.61	$1,436.34	$1,508.16	$1,579.97	Annual Billing
BAKER DANIEL E	2013037533	32-008-068-000-0000	BASTIAN RD L2	04/11/2013	Paid	$256.13	$261.36	$274.43	$287.50	Annual Billing
ZIMMERMAN CHAD J	2013037534	32-008-069-000-0000	330 BASTIAN RD	03/27/2013	Paid	$1,251.45	$1,276.99	$1,340.84	$1,404.69	Annual Billing
COLE SAMUEL E	2013037535	32-008-070-000-0000	108 HARMAN RD	04/03/2013	Paid	$1,382.06	$1,410.27	$1,480.78	$1,551.30	Annual Billing
HARMAN DANE P	2013037536	32-008-071-000-0000		03/14/2013	Paid	$22.63	$23.09	$24.24	$25.40	Annual Billing
LENKER KEITH M	2013037537	32-009-001-000-0000	SOUTH OF HARMAN RD		Unpaid	$429.07	$437.83	$459.72	$481.61	Annual Billing
NORTON WILLIAM J	2013037538	32-009-003-000-0000	227 DEITRICH RD		Unpaid	$1,388.64	$1,416.98	$1,487.83	$1,558.68	Annual Billing
OHARA DENNIS P	2013037539	32-009-004-000-0000	HARMAN RD L4	04/03/2013	Paid	$156.16	$159.35	$167.32	$175.29	Annual Billing
SWAN DONALD M	2013037540	32-009-005-000-0000	HARMAN RD	02/27/2013	Paid	$78.08	$79.67	$83.65	$87.64	Annual Billing
WEBSTER MECHELLE L	2013037541	32-009-006-000-0000	229 DEITRICH RD		Unpaid	$109.46	$111.69	$117.27	$122.86	Annual Billing
WEBSTER MECHELLE L	2013230066	32-009-006-000-0000	229 DEITRICH RD		Unpaid	$311.35	$317.70	$333.59	$349.47	August Interim
BYERLY RANDOLPH I	2013037542	32-009-007-000-0000	HARMAN RD		Unpaid	$230.58	$235.29	$247.05	$258.82	Annual Billing
THEURER JAMES R	2013037543	32-009-008-000-0000	HARMAN RD	07/24/2013	Paid	$573.54	$585.25	$614.51	$643.78	Annual Billing
MILLS BRIGITTE A	2013037544	32-009-009-000-0000	300 HARMAN RD	04/11/2013	Paid	$538.53	$549.52	$577.00	$604.47	Annual Billing
HOFFMAN ROBERT L	2013037545	32-009-010-000-0000	SOUTH OF HARMAN RD	02/20/2013	Paid	$81.72	$83.39	$87.56	$91.73	Annual Billing
HOFFMAN JAY D	2013037546	32-009-014-000-0000	HARMAN RD L1	03/27/2013	Paid	$333.47	$340.28	$357.29	$374.31	Annual Billing
KLINGER FRANK E	2013037547	32-009-017-000-0000	254 MOUNTAIN HOUSE RD	05/15/2013	Paid	$217.45	$221.89	$232.98	$244.08	Annual Billing
CRAIG PAUL H	2013037548	32-009-018-000-0000	458 HARMAN RD	04/11/2013	Paid	$582.31	$594.19	$623.90	$653.61	Annual Billing
LINDSAY TERRY A	2013037549	32-009-019-000-0000	150 LINDSAY LN	04/11/2013	Paid	$1,744.73	$1,780.34	$1,869.36	$1,958.37	Annual Billing
MATTIS KARL W	2013037550	32-009-020-000-0000	S HARMAN RD	03/06/2013	Paid	$521.74	$532.39	$559.01	$585.63	Annual Billing
MATTIS KARL	2013037551	32-009-020-001-0001	592 S HARMAN RD	03/06/2013	Paid	$160.53	$163.81	$172.00	$180.19	Annual Billing
MAURER RICHARD D	2013037552	32-009-021-000-0000	SOUTH OF HARMAN RD	03/27/2013	Paid	$54.73	$55.85	$58.64	$61.44	Annual Billing
WISE DAVID E	2013037553	32-009-022-000-0000	478 HARMAN RD	03/27/2013	Paid	$629.75	$642.60	$674.73	$706.86	Annual Billing
OHARA DENNIS P	2013037554	32-009-023-000-0000	HARMAN RD	04/03/2013	Paid	$26.26	$26.80	$28.14	$29.48	Annual Billing
MUSSER ROY A	2013037555	32-009-024-000-0000	492 HARMAN RD	03/27/2013	Paid	$840.62	$857.78	$900.67	$943.56	Annual Billing
REED GERALDINE M	2013037556	32-009-025-000-0000	HARMAN RD	04/11/2013	Paid	$418.85	$427.40	$448.77	$470.14	Annual Billing
WHARY BARRY K	2013037557	32-009-026-000-0000	231 MOUNTAIN HOUSE RD	03/27/2013	Paid	$662.58	$676.10	$709.91	$743.71	Annual Billing
HOFFMAN SCOTT A	2013037558	32-009-027-000-0000	292 HARMAN RD	02/20/2013	Paid	$593.26	$605.37	$635.64	$665.91	Annual Billing
TEETERS CORIN R	2013037559	32-009-028-000-0000	HARMAN RD	03/27/2013	Paid	$224.75	$229.34	$240.81	$252.27	Annual Billing

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Payment Status Report
Dauphin County
JACKSON TWP

All Taxbills Sorted By Property Key

Township: JACKSON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
TEETERS CORIN	2013037560	32-009-028-001-0001	319B HARMAN RD	03/27/2013	Paid	$72.97	$74.46	$78.18	$81.91	Annual Billing
MILLER LYNN E	2013037561	32-009-029-000-0000	175 HARMAN RD		Unpaid	$205.06	$209.24	$219.70	$230.16	Annual Billing
WHITE RONALD E	2013037562	32-009-032-000-0000	316 HARMAN RD	04/11/2013	Paid	$72.25	$73.72	$77.41	$81.09	Annual Billing
MASSER KERMIT K	2013037563	32-009-033-000-0000	232 HARMAN RD	04/03/2013	Paid	$646.52	$659.71	$692.70	$725.68	Annual Billing
TELENCIO JASON C	2013037564	32-009-034-000-0000	HARMAN RD L8	02/12/2013	Paid	$22.63	$23.09	$24.24	$25.40	Annual Billing
REBUCK RANDALL B	2013037565	32-009-035-000-0000	240 HARMAN RD	03/27/2013	Paid	$602.01	$614.30	$645.02	$675.73	Annual Billing
BORDNER WILLIAM P	2013037566	32-009-036-000-0000	225 HAARMAN RD	06/05/2013	Paid	$765.47	$781.09	$820.14	$859.20	Annual Billing
SNYDER RICHARD D	2013037567	32-009-037-000-0000	208 HARMAN RD	03/27/2013	Paid	$515.18	$525.69	$551.97	$578.26	Annual Billing
POPP GARY L	2013037568	32-009-038-000-0000	194 HARMAN RD	04/11/2013	Paid	$659.66	$673.12	$706.78	$740.43	Annual Billing
MILLER LYNNE E	2013037569	32-009-039-000-0000	HARMAN RD L13		Unpaid	$29.18	$29.78	$31.27	$32.76	Annual Billing
SCHEIDLER K TYANN	2013037570	32-009-040-000-0000	HARMAN RD L14		Unpaid	$59.83	$61.05	$64.10	$67.16	Annual Billing
POWLEY MICHAEL	2013037571	32-009-040-001-0001	176 HARMAN RD	04/17/2013	Paid	$56.92	$58.08	$60.98	$63.89	Annual Billing
SNYDER RANDOLPH L	2013037572	32-009-041-000-0000	60 HARMAN RD	02/27/2013	Paid	$537.79	$548.77	$576.21	$603.65	Annual Billing
WALKER SCOTT E	2013037573	32-009-042-000-0000	315 HARMAN RD	04/11/2013	Paid	$714.39	$728.97	$765.42	$801.87	Annual Billing
REED GERALDINE M	2013037574	32-009-043-000-0000	HARMAN RD	04/11/2013	Paid	$22.63	$23.09	$24.24	$25.40	Annual Billing
REED GERALDINE M	2013037575	32-009-044-000-0000	HARMAN RD	04/11/2013	Paid	$34.30	$35.00	$36.75	$38.50	Annual Billing
SMELTZ HARRY H	2013037576	32-009-045-000-0000	285A HARMAN RD	04/11/2013	Paid	$426.15	$434.85	$456.59	$478.34	Annual Billing
HILBERT SALLY A	2013037577	32-009-046-000-0000	299 B HARMAN RD	03/27/2013	Paid	$48.89	$49.89	$52.38	$54.88	Annual Billing
HILBERT RONALD R	2013037578	32-009-046-001-0001	299B HARMAN RD	03/27/2013	Paid	$302.10	$308.27	$323.68	$339.10	Annual Billing
SMELTZ HARRY H	2013037579	32-009-048-000-0000	SOUTH OF HARMAN RD	04/11/2013	Paid	$26.26	$26.80	$28.14	$29.48	Annual Billing
KARPER WILBUR O & ROBER	2013037580	32-009-049-000-0000	HARMAN RD	03/27/2013	Paid	$167.11	$170.52	$179.05	$187.57	Annual Billing
HOFFMAN ROY E	2013037581	32-009-050-000-0000	HARMAN RD	04/11/2013	Paid	$221.83	$226.36	$237.68	$249.00	Annual Billing
HOFFMAN ROY E	2013037582	32-009-050-001-0001	593 HARMAN RD	04/11/2013	Paid	$264.15	$269.54	$283.02	$296.49	Annual Billing
LEAMAN JAMES R	2013037583	32-009-051-000-0000	88 HARMAN RD	03/27/2013	Paid	$919.44	$938.20	$985.11	$1,032.02	Annual Billing
STROUP ELSIE E	2013037584	32-009-052-000-0000	SOUTH OF MUCKLESRATZ RD	03/06/2013	Paid	$240.81	$245.72	$258.01	$270.29	Annual Billing
STIMMELL FRANCIS S	2013037585	32-009-053-000-0000	56A HARMAN RD		Unpaid	$178.78	$182.43	$191.55	$200.67	Annual Billing
BAKER DAVID	2013037586	32-009-053-001-0001	56 HARMAN RD		Unpaid	$64.95	$66.28	$69.59	$72.91	Annual Billing
PECK BOBBY C	2013037587	32-009-054-000-0000	535 HARMAN RD		Unpaid	$572.09	$583.77	$612.96	$642.15	Annual Billing
CASNER TERRY L	2013037588	32-009-055-000-0000	245 HARMAN RD		Unpaid	$200.67	$204.77	$215.01	$225.25	Annual Billing
MICHAEL DERRICK A	2013037589	32-009-056-000-0000	HARMAN RD		Unpaid	$72.25	$73.72	$77.41	$81.09	Annual Billing
LENKER LONNY C	2013037590	32-009-057-000-0000	900 N EARTH RD	03/27/2013	Paid	$372.88	$380.49	$399.51	$418.54	Annual Billing
FABER DAVID A	2013037591	32-009-058-000-0000	285B HARMAN RD	04/03/2013	Paid	$475.77	$485.48	$509.75	$534.03	Annual Billing

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Payment Status Report
Dauphin County
JACKSON TWP

All Taxbills Sorted By Property Key

Township: JACKSON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WITMER ELIZABETH	2013037592	32-009-059-000-0000	HARMAN RD	02/27/2013	Paid	$64.95	$66.28	$69.59	$72.91	Annual Billing
BREIT JAMES A	2013037593	32-009-060-000-0000	HARMAN RD	02/27/2013	Paid	$55.46	$56.59	$59.42	$62.25	Annual Billing
O HARA DENNIS P	2013037594	32-009-061-000-0000	348A HARMAN RD	04/03/2013	Paid	$777.87	$793.74	$833.43	$873.11	Annual Billing
OHARA SEAN W	2013037595	32-009-062-000-0000	330 HARMAN RD L3	03/27/2013	Paid	$968.33	$988.09	$1,037.49	$1,086.90	Annual Billing
WEBSTER MECHELLE L	2013037596	32-009-063-000-0000	HARMAN RD L3	03/06/2013	Paid	$32.84	$33.51	$35.19	$36.86	Annual Billing
MILLER BRANDY J	2013037597	32-009-064-000-0000	HARMAN RD L2		Unpaid	$25.55	$26.07	$27.37	$28.68	Annual Billing
REINER VICTOR M	2013037598	32-009-065-000-0000	236 HARMAN RD	04/11/2013	Paid	$1,098.94	$1,121.37	$1,177.44	$1,233.51	Annual Billing
GELENCSER FAYE H	2013037599	32-009-066-000-0000	HARMAN RD	03/27/2013	Paid	$29.18	$29.78	$31.27	$32.76	Annual Billing
HOFFMAN ROY C	2013037600	32-009-067-000-0000	EAST OF HARMAN RD	04/11/2013	Paid	$226.21	$230.83	$242.37	$253.91	Annual Billing
HOFFMAN JAY D	2013037601	32-009-068-000-0000	589 HARMAN RD	03/27/2013	Paid	$1,308.38	$1,335.08	$1,401.83	$1,468.59	Annual Billing
HOFFMAN KIM D	2013037602	32-009-073-000-0000		04/11/2013	Paid	$263.42	$268.80	$282.24	$295.68	Annual Billing
LIVESAY BEAU J	2013037603	32-009-074-000-0000			Unpaid	$141.56	$144.45	$151.67	$158.90	Annual Billing
HOFFMAN JAY D	2013037604	32-009-075-000-0000		03/27/2013	Paid	$147.40	$150.41	$157.93	$165.45	Annual Billing
TOBIAS VERNA P	2013037605	32-010-001-000-0000	1802 ARMSTRONG VALLEY RD	03/27/2013	Paid	$449.50	$458.67	$481.60	$504.54	Annual Billing
VALLIER LARRY D	2013037606	32-010-003-000-0000	1875 ARMSTRONG VALLEY RD	03/27/2013	Paid	$344.42	$351.45	$369.02	$386.60	Annual Billing
RUMMEL RAY E	2013037607	32-010-004-000-0000	1756 ARMSTRONG VALLEY RD	03/27/2013	Paid	$592.52	$604.61	$634.84	$665.07	Annual Billing
SHEESLEY WILMER L	2013037608	32-010-005-000-0000	154 ENDERS RD	03/27/2013	Paid	$1,481.31	$1,511.54	$1,587.12	$1,662.69	Annual Billing
SHEESLEY DANIEL	2013037609	32-010-006-000-0000	SCHOOLHOUSE RD	04/11/2013	Paid	$296.26	$302.31	$317.43	$332.54	Annual Billing
SNYDER NEIL I	2013037610	32-010-008-000-0000	43 SNYDER RD	04/11/2013	Paid	$441.48	$450.49	$473.01	$495.54	Annual Billing
SNYDER TROY S	2013037611	32-010-009-000-0000	EAST OF SNYDER RD		Unpaid	$172.94	$176.47	$185.29	$194.12	Annual Billing
LAMENS BURTON W	2013037612	32-010-010-000-0000	4 CREEK DR	04/11/2013	Paid	$1,027.43	$1,048.40	$1,100.82	$1,153.24	Annual Billing
WILKES MARK D	2013037613	32-010-011-000-0000	200 ENDERS RD	02/12/2013	Paid	$394.04	$402.08	$422.18	$442.29	Annual Billing
WILLIARD LUANNE L	2013037614	32-010-012-000-0000	SCHOOLHOUSE RD	04/03/2013	Paid	$234.24	$239.02	$250.97	$262.92	Annual Billing
GARDOSIK ANDREW T	2013037615	32-010-013-000-0000	88 MAR BOB RD	04/11/2013	Paid	$485.26	$495.16	$519.92	$544.68	Annual Billing
NISSLEY JAY W	2013037616	32-010-014-000-0000	CREEK RD	04/03/2013	Paid	$88.30	$90.10	$94.61	$99.11	Annual Billing
KELLY JOHN B	2013037617	32-010-015-000-0000	176 CREEK DR	03/27/2013	Paid	$423.23	$431.87	$453.46	$475.06	Annual Billing
BEITMAN DAVID A	2013037618	32-010-016-000-0000	565 ENDERS RD	02/20/2013	Paid	$591.07	$603.13	$633.29	$663.44	Annual Billing
HOFFMAN TOBY E	2013037619	32-010-017-000-0000	1788 ARMSTRONG VALLEY RD	04/03/2013	Paid	$5.84	$5.96	$6.26	$6.56	Annual Billing
KAUFMAN TERRY L	2013037620	32-010-018-000-0000	ENDERS RD	03/27/2013	Paid	$104.36	$106.49	$111.81	$117.14	Annual Billing
GAINER CHRIS	2013037621	32-010-019-000-0000	381 A ENDERS RD	03/27/2013	Paid	$416.67	$425.17	$446.43	$467.69	Annual Billing
NESTLER AMBER N	2013037622	32-010-020-000-0000	1869 ARMSTRONG VALLEY RD	03/27/2013	Paid	$382.37	$390.17	$409.68	$429.19	Annual Billing
SPANGLER RONALD L	2013037623	32-010-021-000-0000	194 CREEK DR	04/03/2013	Paid	$443.67	$452.72	$475.36	$497.99	Annual Billing

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Payment Status Report
Dauphin County
JACKSON TWP

All Taxbills Sorted By Property Key

Township: JACKSON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HOFFMAN TOBY E	2013037624	32-010-022-000-0000	TOBIAS RD	03/06/2013	Paid	$5.84	$5.96	$6.26	$6.56	Annual Billing
SNYDER NEIL I	2013037625	32-010-023-000-0000	43 SNYDER RD	04/11/2013	Paid	$509.34	$519.73	$545.72	$571.70	Annual Billing
CRUM DORIS M	2013037626	32-010-024-000-0000	280 ENDERS RD	06/25/2013	Paid	$255.40	$260.61	$273.64	$286.67	Annual Billing
ENGLE JEFFREY	2013037627	32-010-025-000-0000	MILL DR	03/27/2013	Paid	$529.77	$540.58	$567.61	$594.64	Annual Billing
WOODS PAUL A	2013037628	32-010-026-000-0000	20 CREEK DR	02/12/2013	Paid	$1,024.51	$1,045.42	$1,097.69	$1,149.96	Annual Billing
TROUTMAN ROBERT W	2013037629	32-010-027-000-0000	134 CREEK DR	04/03/2013	Paid	$571.37	$583.03	$612.18	$641.33	Annual Billing
MCELRATH JAMES L	2013037630	32-010-028-000-0000	66 CREEK DR	03/06/2013	Paid	$596.17	$608.34	$638.76	$669.17	Annual Billing
TROUTMAN ROBERT W	2013037631	32-010-029-000-0000	CREEK DR	04/03/2013	Paid	$109.46	$111.69	$117.27	$122.86	Annual Billing
ALEKSY CHARLES	2013037632	32-010-030-000-0000	139 CREEK DR	02/27/2013	Paid	$523.94	$534.63	$561.36	$588.09	Annual Billing
DREIBELBIS DENNES E	2013037633	32-010-031-000-0000	74 CREEK DR	04/11/2013	Paid	$771.30	$787.04	$826.39	$865.74	Annual Billing
SHOOP CLAIR L	2013037634	32-010-032-000-0000	102 CREEK DR	03/27/2013	Paid	$831.86	$848.84	$891.28	$933.72	Annual Billing
ANDERSON CHELSTAN C	2013037635	32-010-033-000-0000	48 CREEK DR	02/12/2013	Paid	$537.79	$548.77	$576.21	$603.65	Annual Billing
FARNER RONALD R	2013037636	32-010-034-000-0000	78 CREEK DR	04/11/2013	Paid	$672.79	$686.52	$720.85	$755.17	Annual Billing
WITMER REYNOLD E	2013037637	32-010-035-000-0000	31 SNYDER RD	03/27/2013	Paid	$863.25	$880.87	$924.91	$968.96	Annual Billing
STEINHAUER DAVID	2013037638	32-010-036-000-0000	501 ENDERS RD	03/27/2013	Paid	$1,323.70	$1,350.71	$1,418.25	$1,485.78	Annual Billing
SHOOP CLAIR L	2013037639	32-010-037-000-0000	BOBBY LN	03/27/2013	Paid	$11.67	$11.91	$12.51	$13.10	Annual Billing
MCELRATH JAMES L	2013037640	32-010-038-000-0000	SALLIANNE DR	03/06/2013	Paid	$102.16	$104.24	$109.45	$114.66	Annual Billing
ENDERS GALEN E	2013037641	32-010-039-000-0000	24 SALLIANNE DR	03/06/2013	Paid	$883.68	$901.71	$946.80	$991.88	Annual Billing
MARSHALL RONN E	2013037642	32-010-040-000-0000	179 ENDERS RD	04/11/2013	Paid	$855.95	$873.42	$917.09	$960.76	Annual Billing
BENTON BLAINE W	2013037643	32-010-042-000-0000	94 CREEK DR	04/03/2013	Paid	$644.34	$657.49	$690.36	$723.24	Annual Billing
DREIBELBIS DENNIS E	2013037644	32-010-043-000-0000	BOBBY LN	04/11/2013	Paid	$82.47	$84.15	$88.36	$92.57	Annual Billing
LILES CHARLES E	2013037645	32-010-044-000-0000	32 SALLIANNE DR	03/27/2013	Paid	$713.66	$728.22	$764.63	$801.04	Annual Billing
TROUTMAN ROBERT W	2013037646	32-010-045-000-0000	DAVID DR	04/03/2013	Paid	$116.76	$119.14	$125.10	$131.05	Annual Billing
FARNER ROBERT H	2013037647	32-010-046-000-0000	158A ENDERS RD	04/11/2013	Paid	$919.44	$938.20	$985.11	$1,032.02	Annual Billing
KOPP SHARON A	2013037648	32-010-047-000-0000	107 BOBBIE LN	03/14/2013	Paid	$722.41	$737.15	$774.01	$810.87	Annual Billing
SHUTT DONALD E	2013037649	32-010-048-000-0000	26 BOBBY LN	03/27/2013	Paid	$572.09	$583.77	$612.96	$642.15	Annual Billing
MCCARTY JOHN P	2013037650	32-010-049-000-0000	121 BOBBY LN	04/03/2013	Paid	$564.07	$575.58	$604.36	$633.14	Annual Billing
RING JANET L	2013037651	32-010-050-000-0000	127 BOBBY LN	04/11/2013	Paid	$691.76	$705.88	$741.17	$776.47	Annual Billing
SHADLE MANDY J	2013037652	32-010-051-000-0000	141 BOBBY LN	02/27/2013	Paid	$672.79	$686.52	$720.85	$755.17	Annual Billing
EDWARDS LAWRENCE A	2013037653	32-010-052-000-0000	BOBBY LN	04/11/2013	Paid	$607.11	$619.50	$650.48	$681.45	Annual Billing
MORRISON JEANNE	2013037654	32-010-053-000-0000	17 DAVID DR	02/20/2013	Paid	$578.67	$590.48	$620.00	$649.53	Annual Billing
FOLTZ THERESA	2013037655	32-010-054-000-0000	31 DAVID DR	03/27/2013	Paid	$575.75	$587.50	$616.88	$646.25	Annual Billing

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Payment Status Report
Dauphin County
JACKSON TWP

All Taxbills Sorted By Property Key

Township: JACKSON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KEYS JEFFREY M	2013037656	32-010-055-000-0000	41 DAVID DR	04/11/2013	Paid	$619.53	$632.17	$663.78	$695.39	Annual Billing
ZIMMERMAN BRADLEY N	2013037657	32-010-056-000-0000	150 BOBBIE LN	03/27/2013	Paid	$593.26	$605.37	$635.64	$665.91	Annual Billing
SCHREIBER RAY	2013037658	32-010-057-000-0000	142 BOBBY LN	03/27/2013	Paid	$572.83	$584.52	$613.75	$642.97	Annual Billing
KOPPENHEFFER JAY A	2013037659	32-010-058-000-0000	35 BOBBY LN	04/03/2013	Paid	$670.60	$684.29	$718.50	$752.72	Annual Billing
BURKETT WILLIAM	2013037660	32-010-059-000-0000	122 BOBBY LN	03/14/2013	Paid	$572.09	$583.77	$612.96	$642.15	Annual Billing
POTTIGER WARREN D	2013037661	32-010-060-000-0000	116 BOBBY LN		Unpaid	$591.07	$603.13	$633.29	$663.44	Annual Billing
KISSINGER SCOTT A	2013037662	32-010-061-000-0000	108 BOBBY LN	03/27/2013	Paid	$603.47	$615.79	$646.58	$677.37	Annual Billing
STEELE LORIE E	2013037663	32-010-062-000-0000	42 SALLIANNE DR	02/27/2013	Paid	$653.09	$666.42	$699.74	$733.06	Annual Billing
GASKILL WILLIAM F	2013037664	32-010-063-000-0000	STRAWS CHURCH RD	04/03/2013	Paid	$1,842.52	$1,880.12	$1,974.13	$2,068.13	Annual Billing
FARNER RONALD R	2013037665	32-010-064-000-0000	CREEK DR L19	04/11/2013	Paid	$10.22	$10.43	$10.95	$11.47	Annual Billing
FARNER RONALD R	2013037666	32-010-065-000-0000	BOBBY LN	04/11/2013	Paid	$10.95	$11.17	$11.73	$12.29	Annual Billing
FARNER RONALD R	2013037667	32-010-066-000-0000	BOBBY LN L17	04/11/2013	Paid	$11.67	$11.91	$12.51	$13.10	Annual Billing
BOWMAN ERIC L	2013037668	32-010-068-000-0000	18 DAVID DR	03/27/2013	Paid	$668.41	$682.05	$716.15	$750.26	Annual Billing
SHOOP CLAIR L	2013037669	32-010-069-000-0000	CREEK DR	03/27/2013	Paid	$10.95	$11.17	$11.73	$12.29	Annual Billing
SHOOP CLAIR L	2013037670	32-010-070-000-0000	CREEK DR	03/27/2013	Paid	$51.08	$52.12	$54.73	$57.33	Annual Billing
FARNER RONALD R	2013037671	32-010-071-000-0000	CREEK DR	04/11/2013	Paid	$10.95	$11.17	$11.73	$12.29	Annual Billing
BENNER TERRY E	2013037672	32-010-072-000-0000	14 CREEK DR	04/11/2013	Paid	$657.47	$670.89	$704.43	$737.98	Annual Billing
PETERSON GEMELLA M	2013037673	32-010-073-000-0000	85 RONNIE LN	03/27/2013	Paid	$595.44	$607.59	$637.97	$668.35	Annual Billing
SWEIGARD BRENDA E	2013037674	32-010-074-000-0000	41 RONNIE LN	03/27/2013	Paid	$635.58	$648.55	$680.98	$713.41	Annual Billing
GOOD JOHN R	2013037675	32-010-075-000-0000	RONNIE LN L42	02/12/2013	Paid	$119.68	$122.12	$128.23	$134.33	Annual Billing
GOOD JOHN R	2013037676	32-010-076-000-0000	121 RONNIE LN	02/12/2013	Paid	$682.29	$696.21	$731.02	$765.83	Annual Billing
LEIBY LARRY J	2013037677	32-010-077-000-0000	127 RONNIE LN	04/03/2013	Paid	$843.54	$860.76	$903.80	$946.84	Annual Billing
BUGGY MICHAEL J	2013037678	32-010-078-000-0000	133 RONNIE LN	03/27/2013	Paid	$827.49	$844.38	$886.60	$928.82	Annual Billing
WEAVER SCOTT L	2013037679	32-010-079-000-0000	141 RONNIE LN	03/27/2013	Paid	$663.31	$676.85	$710.69	$744.54	Annual Billing
NOBLIT EDWARD L	2013037680	32-010-080-000-0000	59 DAVID DR	03/27/2013	Paid	$618.79	$631.42	$662.99	$694.56	Annual Billing
M & K ESTATES LLC	2013037681	32-010-081-000-0000	71 DAVID DR	03/27/2013	Paid	$1,243.42	$1,268.80	$1,332.24	$1,395.68	Annual Billing
MOCK DORETTA G	2013037682	32-010-082-000-0000	50 DAVID DR	02/12/2013	Paid	$950.08	$969.47	$1,017.94	$1,066.42	Annual Billing
SPOTTS DENNIS E	2013037683	32-010-083-000-0000	142 RONNIE LN	04/11/2013	Paid	$735.55	$750.56	$788.09	$825.62	Annual Billing
FRANKLIN ROBERT E	2013037684	32-010-084-000-0000	132 RONNIE LN	06/05/2013	Paid	$1,059.54	$1,081.16	$1,135.22	$1,189.28	Annual Billing
ENDERS JAMES L	2013037685	32-010-085-000-0000	122 RONNIE LN	03/27/2013	Paid	$723.87	$738.64	$775.57	$812.50	Annual Billing
FAUST TRICIA	2013037686	32-010-086-000-0000	110 RONNIE LN	03/27/2013	Paid	$801.22	$817.57	$858.45	$899.33	Annual Billing
HAGERMAN SCOTT R	2013037687	32-010-087-000-0000	96 RONNIE LN	03/27/2013	Paid	$681.55	$695.46	$730.23	$765.01	Annual Billing

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Payment Status Report
Dauphin County
JACKSON TWP

All Taxbills Sorted By Property Key

Township: JACKSON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HATE SHANEN L	2013037688	32-010-088-000-0000	82 RONNIE LN	04/11/2013	Paid	$745.76	$760.98	$799.03	$837.08	Annual Billing
SNYDER NEIL I	2013037689	32-010-089-000-0000	EAST OF SNYDER RD	04/11/2013	Paid	$44.51	$45.42	$47.69	$49.96	Annual Billing
HEIM JOHN L	2013037690	32-010-090-000-0000	MILL DR	04/11/2013	Paid	$146.68	$149.67	$157.15	$164.64	Annual Billing
KLINGER JAY L	2013037691	32-010-091-000-0000	60 DAVID DR	03/27/2013	Paid	$1,004.08	$1,024.57	$1,075.80	$1,127.03	Annual Billing
KIEFFER GLENN E	2013037692	32-010-092-000-0000	45 MILL DR	03/27/2013	Paid	$494.74	$504.84	$530.08	$555.32	Annual Billing
MARSHALL RONN E	2013037693	32-010-093-000-0000	STRAWS CHURCH RD	04/11/2013	Paid	$711.47	$725.99	$762.29	$798.59	Annual Billing
ALEKSY CHARLES	2013037694	32-010-094-000-0000	SOUTH OF CREEK DR	02/27/2013	Paid	$109.46	$111.69	$117.27	$122.86	Annual Billing
DREIBEILBIS DENNIS E	2013037695	32-010-095-000-0000	CREEK DR L28	04/11/2013	Paid	$322.53	$329.11	$345.57	$362.02	Annual Billing
ZINN SCOTT H	2013037696	32-010-096-000-0000	101 MAR BOB RD L29		Unpaid	$470.66	$480.27	$504.28	$528.30	Annual Billing
HENRY ERIC	2013037697	32-010-097-000-0000	ENDERS RD	02/20/2013	Paid	$20.43	$20.85	$21.89	$22.94	Annual Billing
HENRY ERIC	2013037698	32-010-098-000-0000	ENDERS RD	02/20/2013	Paid	$2,010.35	$2,051.38	$2,153.95	$2,256.52	Annual Billing
BECHTEL WILLIAM I	2013037699	32-010-099-000-0000	7 MAR BOB RD	04/11/2013	Paid	$656.01	$669.40	$702.87	$736.34	Annual Billing
FARNER MARIE A E	2013037700	32-010-100-000-0000	49 MAR BOB DR	04/11/2013	Paid	$834.78	$851.82	$894.41	$937.00	Annual Billing
MILLER KAREN A	2013037701	32-010-101-000-0000	39 MAR BOB RD	03/27/2013	Paid	$826.02	$842.88	$885.02	$927.17	Annual Billing
STRAUSER WAYNE L	2013037702	32-010-102-000-0000	31 MAR BOB RD		Unpaid	$818.73	$835.44	$877.21	$918.98	Annual Billing
RAMBERGER LEWIS L	2013037703	32-010-103-000-0000	17 MAR BOB RD	03/14/2013	Paid	$821.65	$838.42	$880.34	$922.26	Annual Billing
FRYE ADAM D	2013037704	32-010-104-000-0000	12 MAR BOB RD	03/27/2013	Paid	$770.57	$786.30	$825.62	$864.93	Annual Billing
BROWN BRENDA JEAN	2013037705	32-010-105-000-0000	9 MAR BOB RD	04/11/2013	Paid	$719.49	$734.17	$770.88	$807.59	Annual Billing
HARMAN JUDITH	2013037706	32-010-106-000-0000	50 CESSNA DR	04/11/2013	Paid	$818.73	$835.44	$877.21	$918.98	Annual Billing
SMITH ANGELA L	2013037707	32-010-107-000-0000	44 CESSNA DR	03/27/2013	Paid	$721.69	$736.42	$773.24	$810.06	Annual Billing
LUBOLD ROBERT W	2013037708	32-010-108-000-0000	26 CESSNA RD	06/05/2013	Paid	$1,013.57	$1,034.26	$1,085.97	$1,137.69	Annual Billing
PATTON JEFFREY A	2013037709	32-010-109-000-0000	32 CESSNA DR		Unpaid	$831.86	$848.84	$891.28	$933.72	Annual Billing
BRADY JASON M	2013037710	32-010-110-000-0000	24 CESSNA DR	02/12/2013	Paid	$847.92	$865.22	$908.48	$951.74	Annual Billing
PETERS STEPHEN A	2013037711	32-010-111-000-0000	16 CESSNA DR	04/03/2013	Paid	$810.70	$827.25	$868.61	$909.98	Annual Billing
ERDMAN DAVID H	2013037712	32-010-112-000-0000	6 CESSNA DR	03/14/2013	Paid	$820.93	$837.68	$879.56	$921.45	Annual Billing
PHILLIPS DARLA	2013037713	32-010-113-000-0000	5 CESSNA DR	02/27/2013	Paid	$642.88	$656.00	$688.80	$721.60	Annual Billing
TROUP WAYNE A	2013037714	32-010-114-000-0000	15 CESSNA DR	03/14/2013	Paid	$801.95	$818.32	$859.24	$900.15	Annual Billing
DESELMS GRETCHEN M	2013037715	32-010-115-000-0000	25 CESSNA DR	04/11/2013	Paid	$701.25	$715.56	$751.34	$787.12	Annual Billing
SHOOP RICHARD D	2013037716	32-010-116-000-0000	35 CESSNA DR	04/23/2013	Paid	$694.68	$708.86	$744.30	$779.75	Annual Billing
BASHORE SUSAN	2013037717	32-010-117-000-0000	49 CESSNA DR	03/27/2013	Paid	$880.03	$897.99	$942.89	$987.79	Annual Billing
RUMMEL BRIAN P	2013037718	32-010-118-000-0000	69 CESSNA DR	04/03/2013	Paid	$780.06	$795.98	$835.78	$875.58	Annual Billing
WILSON DONALD P	2013037719	32-010-119-000-0000	71 CESSNA DR	03/27/2013	Paid	$829.68	$846.61	$888.94	$931.27	Annual Billing

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Payment Status Report
Dauphin County
JACKSON TWP

All Taxbills Sorted By Property Key

Township: JACKSON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
AREFORD ADAM S	2013037720	32-010-120-000-0000	73 CESSNA DR	05/08/2013	Paid	$637.76	$650.78	$683.32	$715.86	Annual Billing
SMALL SELBY	2013037721	32-010-121-000-0000	79 CESSNA DR	03/27/2013	Paid	$938.40	$957.55	$1,005.43	$1,053.31	Annual Billing
NEITHERCOAT BYRON S	2013037722	32-010-122-000-0000	87 CESSNA DR	02/12/2013	Paid	$958.12	$977.67	$1,026.55	$1,075.44	Annual Billing
MCGUIRE GERARD T	2013037723	32-010-123-000-0000	32 MAR BOB RD	03/27/2013	Paid	$1,645.50	$1,679.08	$1,763.03	$1,846.99	Annual Billing
STARON JAMES S	2013037724	32-010-124-000-0000	36 MAR BOB RD	04/11/2013	Paid	$997.51	$1,017.87	$1,068.76	$1,119.66	Annual Billing
HEILIG DENISE K	2013037725	32-010-125-000-0000	46 MAR BOB RD	04/11/2013	Paid	$1,125.21	$1,148.17	$1,205.58	$1,262.99	Annual Billing
SCHADEL KENNETH L	2013037726	32-010-126-000-0000	66 MAR BOB RD		Unpaid	$825.31	$842.15	$884.26	$926.37	Annual Billing
FRANK RONALD A	2013037727	32-010-127-000-0000	76 MAR BOB RD	03/27/2013	Paid	$811.43	$827.99	$869.39	$910.79	Annual Billing
GOODYEAR BRUCE A	2013037728	32-010-129-000-0000	94 MAR BOB RD	03/27/2013	Paid	$1,168.27	$1,192.11	$1,251.72	$1,311.32	Annual Billing
FRANKLIN ROBERT E	2013037729	32-010-130-000-0000	MARIE DR L68	06/05/2013	Paid	$145.94	$148.92	$156.37	$163.81	Annual Billing
SCANNELL FAYE N	2013037730	32-010-131-000-0000	131 SNYDER RD	04/03/2013	Paid	$535.61	$546.54	$573.87	$601.19	Annual Billing
PEIRCE KENNETH D	2013037731	32-010-132-000-0000	26 MARIE DR	04/03/2013	Paid	$1,174.83	$1,198.81	$1,258.75	$1,318.69	Annual Billing
ENDERS DAVID G	2013037732	32-010-133-000-0000	56 MARIE DR	02/27/2013	Paid	$1,026.70	$1,047.65	$1,100.03	$1,152.42	Annual Billing
STEWART NOELLE D	2013037733	32-010-134-000-0000	57 DAVID DR	04/03/2013	Paid	$697.60	$711.84	$747.43	$783.02	Annual Billing
SARIANO DAVID R	2013037734	32-010-135-000-0000	58 DAVID DR	06/05/2013	Paid	$962.49	$982.13	$1,031.24	$1,080.34	Annual Billing
TOBIAS JAMES R	2013037735	32-010-136-000-0000	MILL DR	03/27/2013	Paid	$68.59	$69.99	$73.49	$76.99	Annual Billing
BUFFINGTON JAMES D	2013037736	32-010-137-000-0000	90 MAR BOB RD	03/27/2013	Paid	$924.54	$943.41	$990.58	$1,037.75	Annual Billing
HOWARD JOSHUA	2013037737	32-010-138-000-0000	99 MAR BOB RD	04/03/2013	Paid	$976.35	$996.28	$1,046.09	$1,095.91	Annual Billing
SHEESLEY WILMER L	2013037738	32-010-139-000-0000	154 ENDERS RD	03/14/2013	Paid	$8.75	$8.93	$9.38	$9.82	Annual Billing
ZAHURAK STEVEN J	2013037739	32-010-140-000-0000	150 CREEK DR	03/27/2013	Paid	$1,827.93	$1,865.23	$1,958.49	$2,051.75	Annual Billing
CAVE ROBERT P	2013037740	32-010-141-000-0000	11 CREEK DR		Unpaid	$654.55	$667.91	$701.31	$734.70	Annual Billing
SHEESLEY WILMER L	2013037741	32-010-142-000-0000	SCHOOLHOUSE RD L1	03/14/2013	Paid	$16.79	$17.13	$17.99	$18.84	Annual Billing
WOODS DOUGLAS E	2013037742	32-010-143-000-0000	32 CREEK DR	03/14/2013	Paid	$583.04	$594.94	$624.69	$654.43	Annual Billing
SNYDER LEONA C	2013037743	32-010-144-000-0000	ENDERS RD L2	02/12/2013	Paid	$125.51	$128.07	$134.47	$140.88	Annual Billing
SNYDER LEONA C	2013037744	32-010-145-000-0000	ENDERS RD L3	02/12/2013	Paid	$1,100.40	$1,122.86	$1,179.00	$1,235.15	Annual Billing
LAUVER BRADLEY K	2013037745	32-010-146-000-0000	ENDERS RD L2		Unpaid	$224.75	$229.34	$240.81	$252.27	Annual Billing
STONEROAD LINDA L	2013037746	32-011-001-000-0000	NORTH OF ARMSTRONG VALLEY I	04/11/2013	Paid	$31.39	$32.03	$33.63	$35.23	Annual Billing
SNYDER CARL	2013037747	32-011-002-000-0000	ARMSTRONG VALLEY RD	06/05/2013	Paid	$437.82	$446.76	$469.10	$491.44	Annual Billing
SNYDER CARL	2013037748	32-011-003-000-0000	ARMSTRONG VALLEY RD	06/05/2013	Paid	$275.11	$280.72	$294.76	$308.79	Annual Billing
STONEROAD LINDA L	2013037749	32-011-004-000-0000	1834 ARMSTRONG VALLEY RD	04/11/2013	Paid	$378.00	$385.71	$405.00	$424.28	Annual Billing
GRACE UNITED METHODIST (	2013037750	32-011-005-000-0000	ARMSTRONG VALLEY RD	04/03/2013	Paid	$13.87	$14.15	$14.86	$15.57	Annual Billing
RUGGLES MICHAEL I	2013037751	32-011-007-000-0000	3 MILL DR	02/27/2013	Paid	$661.84	$675.35	$709.12	$742.89	Annual Billing

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Payment Status Report
Dauphin County
JACKSON TWP

All Taxbills Sorted By Property Key

Township: JACKSON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HEIM JOHN L	2013037752	32-011-009-000-0000	1882 ARMSTRONG VALLEY RD	04/11/2013	Paid	$1,678.33	$1,712.58	$1,798.21	$1,883.84	Annual Billing
CAVE ROBERT P	2013037753	32-011-010-000-0000	ARMSTRONG VALLEY RD	04/03/2013	Paid	$728.98	$743.86	$781.05	$818.25	Annual Billing
SNYDER CARL	2013037754	32-011-011-000-0000	ARMSTRONG VALLEY RD	06/05/2013	Paid	$211.61	$215.93	$226.73	$237.52	Annual Billing
SNYDER CARL E	2013037755	32-011-013-000-0000	ARMSTRONG VALLEY RD	06/05/2013	Paid	$26.26	$26.80	$28.14	$29.48	Annual Billing
SNYDER CARL	2013037756	32-011-014-000-0000	ARMSTRONG VALLEY RD	06/05/2013	Paid	$283.87	$289.66	$304.14	$318.63	Annual Billing
FISHERVILLE VOLUNTEER FI	2013037757	32-011-015-000-0000	ARMSTRONG VALLEY RD	03/27/2013	Paid	$16.05	$16.38	$17.20	$18.02	Annual Billing
FISHERVILLE VOLUNTEER FI	2013037758	32-011-016-000-0000	ARMSTRONG VALLEY RD	03/27/2013	Paid	$26.26	$26.80	$28.14	$29.48	Annual Billing
KOLVA WILLIAM A	2013037759	32-011-017-000-0000	1845 ARMSTRONG VALLEY RD	04/03/2013	Paid	$313.78	$320.18	$336.19	$352.20	Annual Billing
KOLVA WILLIAM A	2013037760	32-011-018-000-0000	1847 ARMSTRONG VALLEY RD	04/03/2013	Paid	$335.67	$342.52	$359.65	$376.77	Annual Billing
URICH RAYMOND HARRY	2013037761	32-011-019-000-0000	1849 ARMSTRONG VALLEY RD		Unpaid	$416.67	$425.17	$446.43	$467.69	Annual Billing
STONEROAD MATHEW S	2013037762	32-011-020-000-0000	1853 ARMSTRONG VALLEY RD	03/27/2013	Paid	$436.36	$445.27	$467.53	$489.80	Annual Billing
GOODYEAR BRUCE A	2013037763	32-011-021-000-0000	ARMSTRONG VALLEY RD		Unpaid	$462.64	$472.08	$495.68	$519.29	Annual Billing
CRUZ CONSTANCE L	2013037764	32-011-022-000-0000	1865 ARMSTRONG VALLEY RD	04/11/2013	Paid	$205.06	$209.24	$219.70	$230.16	Annual Billing
LENTZ PAUL T	2013037765	32-011-023-000-0000	ARMSTRONG VALLEY RD		Unpaid	$321.07	$327.62	$344.00	$360.38	Annual Billing
STONEROAD GARY L	2013037766	32-011-024-000-0000	CHURCH ST	04/03/2013	Paid	$41.59	$42.44	$44.56	$46.68	Annual Billing
STONEROAD GARY L	2013037767	32-011-025-000-0000	CHURCH ST	04/03/2013	Paid	$36.49	$37.23	$39.09	$40.95	Annual Billing
STONEROAD GARY L	2013037768	32-011-026-000-0000	28 CHURCH ST	04/03/2013	Paid	$344.42	$351.45	$369.02	$386.60	Annual Billing
FISHERVILLE VOLUNTEER FI	2013037769	32-011-028-000-0000	16 CHURCH ST	03/27/2013	Paid	$175.86	$179.45	$188.42	$197.40	Annual Billing
FISHER KEITH A	2013037770	32-011-030-000-0000	8 CHURCH ST	02/12/2013	Paid	$535.61	$546.54	$573.87	$601.19	Annual Billing
KISSINGER RONALD L	2013037771	32-011-031-000-0000	4 CHURCH ST	04/03/2013	Paid	$415.93	$424.42	$445.64	$466.86	Annual Billing
GOODYEAR BRUCE A	2013037772	32-011-032-000-0000	SOUTH ST		Unpaid	$121.13	$123.60	$129.78	$135.96	Annual Billing
GOODYEAR BRUCE A	2013037773	32-011-034-000-0000	CHURCH ST		Unpaid	$23.34	$23.82	$25.01	$26.20	Annual Billing
WEBSTER WILLIAM A	2013037774	32-011-036-000-0000	31 CHURCH ST	02/12/2013	Paid	$423.23	$431.87	$453.46	$475.06	Annual Billing
STONEROAD GARY L	2013037775	32-011-037-000-0000	25 CHURCH ST	04/03/2013	Paid	$391.12	$399.10	$419.06	$439.01	Annual Billing
ELDRIDGE CARL C	2013037776	32-011-038-000-0000	CHURCH ST		Unpaid	$259.78	$265.08	$278.33	$291.59	Annual Billing
MESSIAH LUTHERAN CHURC	2013037777	32-011-039-000-0000	11 CHURCH ST	05/08/2013	Paid	$545.10	$556.22	$584.03	$611.84	Annual Billing
BECHTEL RICKY A	2013037778	32-011-042-000-0000	28 ENDERS RD	03/06/2013	Paid	$546.56	$557.71	$585.60	$613.48	Annual Billing
BECHTEL NANCY	2013037779	32-011-042-001-0001	28 ENDERS RD	03/06/2013	Paid	$24.09	$24.58	$25.81	$27.04	Annual Billing
CAMPBELL TIMOTHY W	2013037780	32-011-044-000-0000	CHURCH ST	04/11/2013	Paid	$464.09	$473.56	$497.24	$520.92	Annual Billing
COMM GRANGE 2048	2013037781	32-011-045-000-0000	SOUTH ST	03/27/2013	Paid	$251.75	$256.89	$269.73	$282.58	Annual Billing
GRACE UNITED METHODIST	2013037782	32-011-047-000-0000	ARMSTRONG VALLEY RD	04/03/2013	Paid	$113.11	$115.42	$121.19	$126.96	Annual Billing
MILLER CLARK V	2013037783	32-011-048-000-0000	CHURCH ST		Unpaid	$35.76	$36.49	$38.31	$40.14	Annual Billing

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Payment Status Report
Dauphin County
JACKSON TWP

All Taxbills Sorted By Property Key

Township: JACKSON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MILLER CLARK V	2013037784	32-011-050-000-0000	22 CHURCH ST		Unpaid	$618.07	$630.68	$662.21	$693.75	Annual Billing
GRACE UNITED METHODIST (	2013037785	32-011-051-000-0000	ARMSTRONG VALLEY RD	04/03/2013	Paid	$15.33	$15.64	$16.42	$17.20	Annual Billing
MARSHALL DAVID	2013037786	32-012-001-000-0000	CREEK DR		Unpaid	$969.79	$989.58	$1,039.06	$1,088.54	Annual Billing
BYERLY IRREVOCABLE TRUS	2013037787	32-012-003-000-0000	631 ENDERS RD	04/03/2013	Paid	$490.36	$500.37	$525.39	$550.41	Annual Billing
ENDERS FAMILY ASSOCIATIO	2013037788	32-012-004-000-0000	ENDERS RD	02/12/2013	Paid	$229.86	$234.55	$246.28	$258.01	Annual Billing
FAUST DAVID P	2013037789	32-012-005-000-0000	80 ENDERS GROVE RD	03/27/2013	Paid	$391.85	$399.85	$419.84	$439.84	Annual Billing
WOLFE HUBERT	2013037790	32-012-006-000-0000	SOUTH OF CREEK RD	04/11/2013	Paid	$461.91	$471.34	$494.91	$518.47	Annual Billing
WILBERT MARIE A	2013037791	32-012-008-000-0000	651 ENDERS RD	04/11/2013	Paid	$472.85	$482.50	$506.63	$530.75	Annual Billing
WILBERT MARIE A	2013037792	32-012-009-000-0000	ENDERS RD	04/11/2013	Paid	$856.68	$874.16	$917.87	$961.58	Annual Billing
WILBERT MARIE A	2013037793	32-012-011-000-0000	844 ENDERS RD	04/11/2013	Paid	$277.29	$282.95	$297.10	$311.25	Annual Billing
STAZEWSKI FAMILY LIMITED	2013037794	32-012-012-000-0000	79 ENDERS RD	03/27/2013	Paid	$547.28	$558.45	$586.37	$614.30	Annual Billing
LENKER LYLE M	2013037795	32-012-014-000-0000	873 ENDERS RD	02/27/2013	Paid	$818.01	$834.70	$876.44	$918.17	Annual Billing
SWAB TAMI SUE	2013037796	32-012-015-000-0000	1511 RUTTER RD	03/27/2013	Paid	$773.49	$789.28	$828.74	$868.21	Annual Billing
CONLEY RICHARD W	2013037797	32-012-016-000-0000	1527 RUTTER RD	03/27/2013	Paid	$840.62	$857.78	$900.67	$943.56	Annual Billing
WOLAND ETHEL M	2013037798	32-012-017-000-0000	1337 RUTTER RD	03/27/2013	Paid	$602.01	$614.30	$645.02	$675.73	Annual Billing
LAPP J DAVID	2013037799	32-012-018-000-0000	166 STRAWS CHURCH RD	04/03/2013	Paid	$1,837.41	$1,874.91	$1,968.66	$2,062.40	Annual Billing
SEDESSE JUDITH A	2013037800	32-012-019-000-0000	SOUTH OF STRAWS CHURCH RD	03/14/2013	Paid	$497.65	$507.81	$533.20	$558.59	Annual Billing
KOLVA WILLIAM A	2013037801	32-012-020-000-0000	162 ENDERS GROVE RD	03/27/2013	Paid	$631.92	$644.82	$677.06	$709.30	Annual Billing
BYERLY MARK A	2013037802	32-012-022-000-0000	STRAWS CHURCH RD	04/03/2013	Paid	$189.00	$192.86	$202.50	$212.15	Annual Billing
SELTZER ROGER E	2013037803	32-012-024-000-0000	148 ENDERS RD	04/03/2013	Paid	$577.93	$589.72	$619.21	$648.69	Annual Billing
LESHER MELVIN J	2013037804	32-012-025-000-0000	144 ENDERS GROVE RD		Unpaid	$564.07	$575.58	$604.36	$633.14	Annual Billing
LEONARD TIFFANY S	2013037805	32-012-026-000-0000	1479 RUTTER RD	02/12/2013	Paid	$628.28	$641.10	$673.16	$705.21	Annual Billing
SUHR RONNY E	2013037806	32-012-027-000-0000	RUTTER RD		Unpaid	$187.53	$191.36	$200.93	$210.50	Annual Billing
SUHR RONNY E	2013037807	32-012-027-001-0001	1465 RUTTER RD		Unpaid	$51.81	$52.87	$55.51	$58.16	Annual Billing
FUNK SUSAN K	2013037808	32-012-028-000-0000	126 ENDERS GROVE RD	06/05/2013	Paid	$709.27	$723.75	$759.94	$796.13	Annual Billing
WOLFE KATHERINE J	2013037809	32-012-029-000-0000	1496 A RUTTER RD	04/03/2013	Paid	$494.02	$504.10	$529.31	$554.51	Annual Billing
LESHER MICHAEL J	2013037810	32-012-030-000-0000	92 ENDERS GROVE RD	03/27/2013	Paid	$880.76	$898.73	$943.67	$988.60	Annual Billing
REBER JAMES H	2013037811	32-012-031-000-0000	1344 RUTTER RD		Unpaid	$618.79	$631.42	$662.99	$694.56	Annual Billing
SUHR EARL M	2013037812	32-012-033-000-0000	1514 RUTTER RD	03/14/2013	Paid	$209.43	$213.70	$224.39	$235.07	Annual Billing
SUHR EARL M	2013037813	32-012-033-001-0001	1514 RUTTER RD	03/14/2013	Paid	$165.65	$169.03	$177.48	$185.93	Annual Billing
SUHR CARL F	2013037814	32-012-034-000-0000	1515 RUTTER RD	03/06/2013	Paid	$882.95	$900.97	$946.02	$991.07	Annual Billing
HOGSETT PAUL H	2013037815	32-012-035-000-0000	141 STRAWS CHURCH RD	04/11/2013	Paid	$647.25	$660.46	$693.48	$726.51	Annual Billing

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Payment Status Report
Dauphin County
JACKSON TWP

All Taxbills Sorted By Property Key

Township: JACKSON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DANNER ROBERT L	2013037816	32-013-001-000-0000	DANNER RD	04/03/2013	Paid	$754.52	$769.92	$808.42	$846.91	Annual Billing
MCFADDEN JOHN	2013037817	32-013-002-000-0000	451 MILLERS CHURCH RD	02/12/2013	Paid	$368.51	$376.03	$394.83	$413.63	Annual Billing
LAPP J DAVID	2013037818	32-013-003-000-0000	STRAWS CHURCH RD	04/03/2013	Paid	$92.68	$94.57	$99.30	$104.03	Annual Billing
MILLER FRAN L	2013037819	32-013-004-000-0000	351 STRAWS CHURCH RD		Unpaid	$979.26	$999.25	$1,049.21	$1,099.18	Annual Billing
LEBEDIN GALE E	2013037820	32-013-005-000-0000	CREEK RD	04/03/2013	Paid	$674.25	$688.01	$722.41	$756.81	Annual Billing
HOOVER RODNEY E	2013037821	32-013-006-000-0000	527 CREEK RD	04/03/2013	Paid	$541.44	$552.49	$580.11	$607.74	Annual Billing
BAKER DANIEL E	2013037822	32-013-007-000-0000	MILLERS CHURCH RD	04/11/2013	Paid	$386.75	$394.64	$414.37	$434.10	Annual Billing
LAUDENSLAGER KARL W	2013037823	32-013-008-000-0000	394 STRAWS CHURCH RD	06/05/2013	Paid	$885.15	$903.21	$948.37	$993.53	Annual Billing
ENDERS MARIE O	2013037824	32-013-011-000-0000	587 STRAWS CHURCH RD	04/03/2013	Paid	$1,013.57	$1,034.26	$1,085.97	$1,137.69	Annual Billing
GROSSER ERNEST R	2013037825	32-013-012-000-0000	653 STRAWS CHURCH RD	04/11/2013	Paid	$534.14	$545.04	$572.29	$599.54	Annual Billing
RHOADES EARL H	2013037826	32-013-013-000-0000	641 A MILLERS CHURCH RD	03/27/2013	Paid	$782.25	$798.21	$838.12	$878.03	Annual Billing
SCHWALM RUTH	2013037827	32-013-013-001-0001	3132 ARMSTRONG VALLEY RD	04/03/2013	Paid	$19.71	$20.11	$21.12	$22.12	Annual Billing
MILLER DENNIS J	2013037828	32-013-014-000-0000	853 STRAWS CHURCH RD L2		Unpaid	$1,025.25	$1,046.17	$1,098.48	$1,150.79	Annual Billing
HOLMES PHYLLIS A	2013037829	32-013-015-000-0000	870 MOUNTAIN HOUSE RD	04/03/2013	Paid	$1,231.75	$1,256.89	$1,319.73	$1,382.58	Annual Billing
PALMER ALVIN W	2013037830	32-013-016-000-0000	882 MOUNTAIN HOUSE RD	03/27/2013	Paid	$462.64	$472.08	$495.68	$519.29	Annual Billing
GROSSER RICKY D	2013037831	32-013-017-000-0000	708 STRAWS CHURCH RD	03/27/2013	Paid	$735.55	$750.56	$788.09	$825.62	Annual Billing
MILLER VICTOR H	2013037832	32-013-018-000-0000	STRAWS CHURCH RD		Unpaid	$206.52	$210.73	$221.27	$231.80	Annual Billing
MILLER VICTOR H	2013037833	32-013-018-001-0001	791 STRAWS CHURCH RD		Unpaid	$59.11	$60.32	$63.34	$66.35	Annual Billing
HOOVER KARL D	2013037834	32-013-020-000-0000	597 STRAWS CHURCH RD	05/15/2013	Paid	$951.54	$970.96	$1,019.51	$1,068.06	Annual Billing
ENDERS JOSHUA S	2013037835	32-013-021-000-0000	461 STRAWS CHURCH RD	04/11/2013	Paid	$801.95	$818.32	$859.24	$900.15	Annual Billing
TRAFKA TERESA M	2013037836	32-013-022-000-0000	264 STRAWS CHURCH RD	06/05/2013	Paid	$790.28	$806.41	$846.73	$887.05	Annual Billing
WEAVER KERRY G	2013037837	32-013-023-000-0000	89 DANNER RD	02/20/2013	Paid	$642.14	$655.25	$688.01	$720.78	Annual Billing
ZIMMERMAN WAYNE D	2013037838	32-013-024-000-0000	STRAWS CHURCH RD	04/03/2013	Paid	$140.85	$143.72	$150.91	$158.09	Annual Billing
ZIMMERMAN WAYNE D	2013037839	32-013-025-000-0000	STRAWS CHURCH RD	04/03/2013	Paid	$1,033.26	$1,054.35	$1,107.07	$1,159.79	Annual Billing
ZIMMERMAN WAYNE D	2013037840	32-013-026-000-0000	STRAWS CHURCH RD	04/03/2013	Paid	$140.85	$143.72	$150.91	$158.09	Annual Billing
MILLER BRUCE A	2013037841	32-013-027-000-0000	388 STRAWS CHURCH RD	04/03/2013	Paid	$747.22	$762.47	$800.59	$838.72	Annual Billing
LAUDENSLAGER KARL W	2013037842	32-013-028-000-0000	STRAWS CHURCH RD	06/05/2013	Paid	$14.59	$14.89	$15.63	$16.38	Annual Billing
ZEARING WILLIAM D	2013037843	32-013-029-000-0000	DANNER RD		Unpaid	$149.60	$152.65	$160.28	$167.92	Annual Billing
ZEARING WILLIAM D	2013037844	32-013-030-000-0000	65 DANNER RD		Unpaid	$2,283.26	$2,329.86	$2,446.35	$2,562.85	Annual Billing
DESENA PAUL J	2013037845	32-013-031-000-0000	STRAWS CHURCH RD	03/27/2013	Paid	$1,312.75	$1,339.54	$1,406.52	$1,473.49	Annual Billing
WEAVER CURTIS W	2013037846	32-013-032-000-0000	593 MILLERS CHURCH RD	04/17/2013	Paid	$477.23	$486.97	$511.32	$535.67	Annual Billing
HUBLER RUSSELL R	2013037847	32-013-033-000-0000	908 STRAWS CHURCH RD	07/31/2013	Paid	$802.68	$819.06	$860.01	$900.97	Annual Billing

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Payment Status Report
Dauphin County
JACKSON TWP

All Taxbills Sorted By Property Key

Township: JACKSON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
EVANS SCOTT J	2013037848	32-013-034-000-0000	313 STRAWS CHURCH RD	02/20/2013	Paid	$1,045.68	$1,067.02	$1,120.37	$1,173.72	Annual Billing
GOODHART PATRICK	2013037849	32-013-035-000-0000	490 MILLERS CHURCH RD	03/27/2013	Paid	$705.63	$720.03	$756.03	$792.03	Annual Billing
DAUBERMAN ANITA K	2013037850	32-013-036-000-0000	521 MILLERS CHURCH RD	03/27/2013	Paid	$734.09	$749.07	$786.52	$823.98	Annual Billing
GROSSER EUGENE E	2013037851	32-013-037-000-0000	STRAWS CHURCH RD	04/11/2013	Paid	$727.52	$742.37	$779.49	$816.61	Annual Billing
WERT GEORGE M	2013037852	32-013-038-000-0000	884 MOUNTAIN HOUSE RD	03/27/2013	Paid	$496.20	$506.33	$531.65	$556.96	Annual Billing
WERT DOUGLAS	2013037853	32-013-038-001-0002	886 MOUNTAIN HOUSE RD	04/17/2013	Paid	$254.67	$259.87	$272.86	$285.86	Annual Billing
SIMMONEAU ALBERT M	2013037854	32-013-039-000-0000	581 STRAWS CHURCH RD	04/03/2013	Paid	$714.39	$728.97	$765.42	$801.87	Annual Billing
RODKEY KATHRYN H	2013037855	32-013-040-000-0000	307 STRAWS CHURCH RD	04/03/2013	Paid	$965.41	$985.11	$1,034.37	$1,083.62	Annual Billing
WYNN CLAYTON R	2013037856	32-013-041-000-0000	851 STRAWS CHURCH RD	04/11/2013	Paid	$1,393.02	$1,421.45	$1,492.52	$1,563.60	Annual Billing
MILLER VICTOR H	2013037857	32-013-042-000-0000	STRAWS CHURCH RD L7		Unpaid	$695.42	$709.61	$745.09	$780.57	Annual Billing
MILLER DENNIS J	2013037858	32-013-043-000-0000	STRAWS CHURCH RD L1		Unpaid	$10.95	$11.17	$11.73	$12.29	Annual Billing
STEHMAN JOHN B	2013037859	32-013-044-000-0000	STRAWS CHURCH RD L4		Unpaid	$2,227.07	$2,272.52	$2,386.15	$2,499.77	Annual Billing
LONG STEVEN A	2013037860	32-013-045-000-0000	703 STRAWS CHURCH RD	07/15/2013	Paid	$867.63	$885.34	$929.61	$973.87	Annual Billing
ENDERS JAY R	2013037861	32-013-046-000-0000	STRAWS CHURCH RD L1	02/12/2013	Paid	$138.64	$141.47	$148.54	$155.62	Annual Billing
GROSSER RICKY D	2013037862	32-013-047-000-0000	MILLERS CHURCH RD L1	03/27/2013	Paid	$264.89	$270.30	$283.82	$297.33	Annual Billing
FRANTZ JERRY M	2013037863	32-013-048-000-0000	STRAWS CHURCH RD L3	06/11/2013	Paid	$2,022.75	$2,064.03	$2,167.23	$2,270.43	Annual Billing
LEBEDIN GALE E	2013037864	32-013-049-000-0000	MILLERS CHURCH RD LA	04/03/2013	Paid	$2.20	$2.24	$2.35	$2.46	Annual Billing
HOOVER BRENT W	2013037865	32-013-050-000-0000		06/05/2013	Paid	$583.77	$595.68	$625.46	$655.25	Annual Billing
HOOVER BRIAN A	2013037866	32-013-051-000-0000		02/27/2013	Paid	$1,386.45	$1,414.74	$1,485.48	$1,556.21	Annual Billing
SWAN DONALD M	2013037867	32-014-001-000-0000	MOUNTAIN HOUSE RD	02/27/2013	Paid	$207.98	$212.22	$222.83	$233.44	Annual Billing
GROSSER JOHN W	2013037868	32-014-002-000-0000	615 MOUNTAIN HOUSE RD	03/14/2013	Paid	$1,390.83	$1,419.21	$1,490.17	$1,561.13	Annual Billing
KIEFFER DAVID B	2013037869	32-014-003-000-0000	701 MOUNTAIN HOUSE RD	04/11/2013	Paid	$1,013.57	$1,034.26	$1,085.97	$1,137.69	Annual Billing
KIEFFER DAVID B	2013037870	32-014-004-000-0000	MOUNTAIN HOUSE RD	04/11/2013	Paid	$555.31	$566.64	$594.97	$623.30	Annual Billing
HARDY MARY C	2013037871	32-014-005-000-0000	EAST OF MOUNTAIN HOUSE RD	02/20/2013	Paid	$134.27	$137.01	$143.86	$150.71	Annual Billing
HARDY GARNETT G	2013037872	32-014-005-001-0001	R D 1	02/20/2013	Paid	$12.41	$12.66	$13.29	$13.93	Annual Billing
HEIM JOHN L	2013037873	32-014-006-000-0000	EAST OF MOUNTAIN HOUSE RD	04/11/2013	Paid	$326.18	$332.84	$349.48	$366.12	Annual Billing
FOX ROSE E	2013037874	32-014-007-000-0000	EAST OF MOUNTAIN HOUSE RD	03/27/2013	Paid	$558.23	$569.62	$598.10	$626.58	Annual Billing
ARNOT ROBERT	2013037875	32-014-008-000-0000	EAST OF MOUNTAIN HOUSE RD	03/27/2013	Paid	$158.35	$161.58	$169.66	$177.74	Annual Billing
KIEFFER DAVID B	2013037876	32-014-009-000-0000	MOUNTAIN HOUSE RD	04/11/2013	Paid	$99.23	$101.26	$106.32	$111.39	Annual Billing
ZEIGLER JAMES L	2013037877	32-014-010-000-0000	EAST OF MOUNTAIN HOUSE RD	04/11/2013	Paid	$175.13	$178.70	$187.64	$196.57	Annual Billing
LEONARD LINDA P	2013037878	32-014-011-000-0000	EAST OF MOUNTAIN HOUSE RD	03/06/2013	Paid	$213.07	$217.42	$228.29	$239.16	Annual Billing
GONDER LANNETH E	2013037879	32-014-012-000-0000	EAST OF MOUNTAIN HOUSE RD	06/05/2013	Paid	$191.92	$195.84	$205.63	$215.42	Annual Billing

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Payment Status Report
Dauphin County
JACKSON TWP

All Taxbills Sorted By Property Key

Township: JACKSON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DESROSIERS DENNIS A	2013037880	32-014-013-000-0000	EAST OF MOUNTAIN HOUSE RD	03/27/2013	Paid	$262.70	$268.06	$281.46	$294.87	Annual Billing
DESROSIERS DENNIS A	2013037881	32-014-014-000-0000	701C MOUNTAIN HOUSE RD	03/27/2013	Paid	$407.92	$416.24	$437.05	$457.86	Annual Billing
DESROSIERS DENNIS A	2013037882	32-014-014-001-0001	701C MOUNTAIN HOUSE RD	03/27/2013	Paid	$231.32	$236.04	$247.84	$259.64	Annual Billing
CONLEY RICHARD W	2013037883	32-014-016-000-0000	EAST OF MOUNTAIN HOUSE RD	03/27/2013	Paid	$10.22	$10.43	$10.95	$11.47	Annual Billing
GONDER LANNETH E	2013037884	32-014-017-000-0000	701B MOUNTAIN HOUSE RD	06/05/2013	Paid	$1,470.36	$1,500.37	$1,575.39	$1,650.41	Annual Billing
SWAB SARAH	2013037885	32-014-018-000-0000	EAST OF MOUNTAIN HOUSE RD	05/08/2013	Paid	$369.96	$377.51	$396.39	$415.26	Annual Billing
HOFFMAN SCOTT A	2013037886	32-014-019-000-0000	E ROUTE 22030	02/20/2013	Paid	$159.08	$162.33	$170.45	$178.56	Annual Billing
DAUB RUSSELL J	2013037887	32-014-020-000-0000	EAST OF EARTH RD	04/03/2013	Paid	$287.50	$293.37	$308.04	$322.71	Annual Billing
RETTINGER JOHN	2013037888	32-015-001-000-0000	385 RUTTER RD		Unpaid	$480.15	$489.95	$514.45	$538.95	Annual Billing
GROSSER DOUGLAS E	2013037889	32-015-002-000-0000	151 RETTINGER RD	03/27/2013	Paid	$661.84	$675.35	$709.12	$742.89	Annual Billing
COOK WILLIAM R	2013037890	32-015-003-000-0000	RUTTER RD		Unpaid	$13.87	$14.15	$14.86	$15.57	Annual Billing
YUTRONICH DANIEL J	2013037891	32-015-004-000-0000	RUTTER RD	04/03/2013	Paid	$34.30	$35.00	$36.75	$38.50	Annual Billing
COOK WILLIAM R	2013037892	32-015-005-000-0000	RUTTER RD		Unpaid	$517.37	$527.93	$554.33	$580.72	Annual Billing
COOK WILLIAM R	2013037893	32-015-006-000-0000	700 RUTTER RD	07/18/2013	Paid	$968.33	$988.09	$1,037.49	$1,086.90	Annual Billing
FULKROD JOHN M	2013037894	32-015-007-000-0000	632 ENDERS RD	04/03/2013	Paid	$1,610.46	$1,643.33	$1,725.50	$1,807.66	Annual Billing
SMITH GREGORY L	2013037895	32-015-009-000-0000	749 RUTTER RD	04/03/2013	Paid	$650.17	$663.44	$696.61	$729.78	Annual Billing
KULP IRA R	2013037896	32-015-010-000-0000	LENTZ RD	04/03/2013	Paid	$37.22	$37.98	$39.88	$41.78	Annual Billing
KNIGHT ROBERT W	2013037897	32-015-011-000-0000	SOUTH OF RUTTER RD	04/03/2013	Paid	$794.66	$810.88	$851.42	$891.97	Annual Billing
COOK WILLIAM R	2013037898	32-015-012-000-0000	BOMBAUGH RD		Unpaid	$96.31	$98.28	$103.19	$108.11	Annual Billing
ZEARING WILLIAM D	2013037899	32-015-013-000-0000	RETTINGER RD L1		Unpaid	$72.25	$73.72	$77.41	$81.09	Annual Billing
KULP IRA R	2013037900	32-015-014-000-0000	LENTZ RD	04/03/2013	Paid	$40.87	$41.70	$43.79	$45.87	Annual Billing
HASSINGER HENRY R	2013037901	32-015-015-000-0000	247 SNYDER RD	04/11/2013	Paid	$828.94	$845.86	$888.15	$930.45	Annual Billing
TROUP CLEMENT W	2013037902	32-015-016-000-0000	721A RUTTER RD	03/27/2013	Paid	$681.55	$695.46	$730.23	$765.01	Annual Billing
STUPPY F A	2013037903	32-015-017-000-0000	BOMBAUGH RD	07/18/2013	Paid	$792.46	$808.63	$849.06	$889.49	Annual Billing
HOLTZMAN GLORIA J	2013037904	32-015-018-000-0000	LENTZ RD	03/27/2013	Paid	$407.18	$415.49	$436.26	$457.04	Annual Billing
BLASS PHILIP J	2013037905	32-015-019-000-0000	291 SNYDER RD	03/27/2013	Paid	$684.47	$698.44	$733.36	$768.28	Annual Billing
SEILER MAX L	2013037906	32-015-020-000-0000	42 BOMBAUGH RD	03/27/2013	Paid	$1,339.02	$1,366.35	$1,434.67	$1,502.99	Annual Billing
HEPNER DENNIS L	2013037907	32-015-021-000-0000	321 SNYDER RD	04/11/2013	Paid	$809.25	$825.77	$867.06	$908.35	Annual Billing
GRAFF ROBERT E	2013037908	32-015-022-000-0000	281 SNYDER RD	04/11/2013	Paid	$668.41	$682.05	$716.15	$750.26	Annual Billing
BOWMAN RYAN A	2013037909	32-015-023-000-0000	267 SNYDER RD	03/27/2013	Paid	$686.66	$700.67	$735.70	$770.74	Annual Billing
GEYER GARY L	2013037910	32-015-024-000-0000	253 SNYDER RD	03/06/2013	Paid	$874.92	$892.78	$937.42	$982.06	Annual Billing
LONG JEFFREY S	2013037911	32-015-025-000-0000	616 ENDERS RD	02/12/2013	Paid	$782.25	$798.21	$838.12	$878.03	Annual Billing

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Payment Status Report
Dauphin County
JACKSON TWP

All Taxbills Sorted By Property Key

Township: JACKSON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ENDERS EDWARD L	2013037912	32-015-026-000-0000	143 BOMBAUGH RD	04/03/2013	Paid	$508.61	$518.99	$544.94	$570.89	Annual Billing
NACE BRUCE L	2013037913	32-015-027-000-0000	101 BAMBAUGH RD	05/01/2013	Paid	$730.44	$745.35	$782.62	$819.89	Annual Billing
CARTER DWAYNE E	2013037914	32-015-028-000-0000	124 BOMBAUGH RD	03/27/2013	Paid	$282.40	$288.16	$302.57	$316.98	Annual Billing
WADE DOROTHY	2013037915	32-015-028-001-0002	123 BOMBAUGH RD	03/14/2013	Paid	$56.92	$58.08	$60.98	$63.89	Annual Billing
THORPE DERIC	2013037916	32-015-029-000-0000	133 BOMBAUGH RD	03/27/2013	Paid	$532.69	$543.56	$570.74	$597.92	Annual Billing
STUPPY FREDERICK A	2013037917	32-015-030-000-0000	BOMBAUGH RD	07/18/2013	Paid	$112.38	$114.67	$120.40	$126.14	Annual Billing
STUPPY FREDERICK A	2013037918	32-015-031-000-0000	ROUTE 22029	07/18/2013	Paid	$59.83	$61.05	$64.10	$67.16	Annual Billing
SENDATCH EDWARD E	2013037919	32-015-032-000-0000	ENDERS RD	04/03/2013	Paid	$74.43	$75.95	$79.75	$83.55	Annual Billing
SENDATCH EDWARD E	2013037920	32-015-033-000-0000	ENDERS RD	04/03/2013	Paid	$74.43	$75.95	$79.75	$83.55	Annual Billing
SENDATCH EDWARD E	2013037921	32-015-034-000-0000	482 ENDERS RD	04/03/2013	Paid	$890.24	$908.41	$953.83	$999.25	Annual Billing
STEINHAUER CHAD C	2013037922	32-015-036-000-0000	ENDERS RD L7 & 8	03/27/2013	Paid	$1,447.74	$1,477.29	$1,551.15	$1,625.02	Annual Billing
ADAMS STEVEN E	2013037923	32-015-039-000-0000	ROUTE 22056	04/03/2013	Paid	$929.65	$948.62	$996.05	$1,043.48	Annual Billing
SCHOFFSTALL PAMELA R	2013037924	32-015-040-000-0000	503 RUTTER RD	04/03/2013	Paid	$540.71	$551.75	$579.34	$606.93	Annual Billing
WILLIARD LUANNE L	2013037925	32-015-041-000-0000	RETTINGER RD	04/03/2013	Paid	$1.46	$1.49	$1.56	$1.64	Annual Billing
WILLIARD LUANNE L	2013037926	32-015-042-000-0000	166 RETTINGER RD	04/03/2013	Paid	$3,279.31	$3,346.23	$3,513.54	$3,680.85	Annual Billing
WENNER J TIMOTHY	2013037927	32-015-043-000-0000	25 RETTINGER RD	03/27/2013	Paid	$812.90	$829.49	$870.96	$912.44	Annual Billing
THUMMA RONALD R	2013037928	32-015-044-000-0000	RETTINGTER RD L5	03/06/2013	Paid	$113.84	$116.16	$121.97	$127.78	Annual Billing
THUMMA RONALD R	2013037929	32-015-045-000-0000	5 RETTINGER RD	03/06/2013	Paid	$998.25	$1,018.62	$1,069.55	$1,120.48	Annual Billing
KULP KELLY K	2013037930	32-015-046-000-0000	880 RUTTER RD	04/03/2013	Paid	$751.60	$766.94	$805.29	$843.63	Annual Billing
BAKER ROBERT L	2013037931	32-015-048-000-0000	800 RUTTER RD L10		Unpaid	$791.74	$807.90	$848.30	$888.69	Annual Billing
NYE CAROLYN L	2013037932	32-015-049-000-0000	730 RUTTER RD	03/14/2013	Paid	$863.25	$880.87	$924.91	$968.96	Annual Billing
BANGERT MICHELLE D	2013037933	32-015-054-000-0000	910 RUTTER RD	06/11/2013	Paid	$1,656.44	$1,690.24	$1,774.75	$1,859.26	Annual Billing
AUMILLER TODD W	2013037934	32-015-055-000-0000	930 RUTTER RD	03/27/2013	Paid	$1,567.41	$1,599.40	$1,679.37	$1,759.34	Annual Billing
BECKER RICHARD C	2013037935	32-015-057-000-0000	386 SNYDER RD	02/12/2013	Paid	$1,141.27	$1,164.56	$1,222.79	$1,281.02	Annual Billing
BAILEY BILL R	2013037936	32-015-058-000-0000	8 SNYDER RD	02/27/2013	Paid	$971.96	$991.80	$1,041.39	$1,090.98	Annual Billing
STOUDT TERESA L	2013037937	32-015-059-000-0000	370 SNYDER RD	06/05/2013	Paid	$1,165.35	$1,189.13	$1,248.59	$1,308.04	Annual Billing
DORMAN CHARLES D	2013037938	32-015-060-000-0000	721B RUTTER RD	04/03/2013	Paid	$553.86	$565.16	$593.42	$621.68	Annual Billing
BECHTEL J DOUGLAS	2013037939	32-015-061-000-0000	RUTTER RD	03/27/2013	Paid	$906.29	$924.79	$971.03	$1,017.27	Annual Billing
MILLER SCOTT	2013037940	32-015-063-000-0000	235 RETTINGER RD	04/03/2013	Paid	$173.68	$177.22	$186.08	$194.94	Annual Billing
STRAW ZACHARY S	2013037941	32-015-064-000-0000	285 RETTINGER RD	05/01/2013	Paid	$1,377.69	$1,405.81	$1,476.10	$1,546.39	Annual Billing
FULKROD JOHN M	2013037942	32-015-065-000-0000	BOMBAUGH RD L 2	04/03/2013	Paid	$540.71	$551.75	$579.34	$606.93	Annual Billing
CARROLL STEPHEN M	2013037943	32-015-067-000-0000	538 ENDERS RD L17	03/27/2013	Paid	$1,506.85	$1,537.60	$1,614.48	$1,691.36	Annual Billing

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Payment Status Report
Dauphin County
JACKSON TWP

All Taxbills Sorted By Property Key

Township: JACKSON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BERGER ANTHONY J	2013037944	32-015-068-000-0000	540 ENDERS RD	03/27/2013	Paid	$1,395.20	$1,423.67	$1,494.85	$1,566.04	Annual Billing
KESSLER DAVID L	2013037945	32-015-069-000-0000	BOMBAUGH RD L15	03/27/2013	Paid	$1,518.53	$1,549.52	$1,627.00	$1,704.47	Annual Billing
VONKEYSERLING PATRICK	2013037946	32-015-070-000-0000	BOMBAUGH RD L14	04/11/2013	Paid	$1,493.72	$1,524.20	$1,600.41	$1,676.62	Annual Billing
FULKROD JOHN M	2013037947	32-015-071-000-0000	BOMBAUGH RD L13	04/03/2013	Paid	$130.62	$133.29	$139.95	$146.62	Annual Billing
MECZYWOR BRYSON T	2013037948	32-015-072-000-0000	79 BOMBAUGH RD	03/27/2013	Paid	$1,457.23	$1,486.97	$1,561.32	$1,635.67	Annual Billing
GROSSER JEFFREY L	2013037949	32-015-073-000-0000	145 RETTINGER RD	04/03/2013	Paid	$1,702.42	$1,737.16	$1,824.02	$1,910.88	Annual Billing
WEAVER ANTHONY T	2013037950	32-015-075-000-0000	80 BOMBAUGH RD	02/27/2013	Paid	$644.34	$657.49	$690.36	$723.24	Annual Billing
GROFF JOEL P	2013037951	32-015-076-000-0000	84 BOMBAUGH RD	04/03/2013	Paid	$1,126.67	$1,149.66	$1,207.14	$1,264.63	Annual Billing
ZEARING WILLIAM D	2013037952	32-015-077-000-0000	BOMBAUGH RD L4		Unpaid	$284.58	$290.39	$304.91	$319.43	Annual Billing
COOK WILLIAM R	2013037953	32-015-078-000-0000	LENTZ RD		Unpaid	$16.05	$16.38	$17.20	$18.02	Annual Billing
MILLER GERALD L	2013037954	32-015-079-000-0000	10 BOMBAUGH RD	03/27/2013	Paid	$1,617.03	$1,650.03	$1,732.53	$1,815.03	Annual Billing
MILLER GERALD L	2013037955	32-015-080-000-0000	RETTINGER RD L2	03/14/2013	Paid	$231.32	$236.04	$247.84	$259.64	Annual Billing
SEILER MAX L	2013037956	32-015-081-000-0000	RETTINGER RD L3	03/27/2013	Paid	$228.41	$233.07	$244.72	$256.38	Annual Billing
SEILER MAX L	2013037957	32-015-082-000-0000	RETTINGER RD L4	03/27/2013	Paid	$229.13	$233.81	$245.50	$257.19	Annual Billing
SEILER MAX L	2013037958	32-015-083-000-0000	RETTINGER RD L5	03/27/2013	Paid	$238.62	$243.49	$255.66	$267.84	Annual Billing
SEILER MAX L	2013037959	32-015-084-000-0000	BOMBAUGH RD L6	03/27/2013	Paid	$234.96	$239.76	$251.75	$263.74	Annual Billing
KIEFFER DAVID B	2013037960	32-015-085-000-0000	RUTTER RD L11	02/20/2013	Paid	$278.74	$284.43	$298.65	$312.87	Annual Billing
ZEARING TRAVIS C	2013037961	32-015-086-000-0000		04/03/2013	Paid	$1,584.20	$1,616.53	$1,697.36	$1,778.18	Annual Billing
KIEFFER DAVID B	2013037962	32-015-087-000-0000		02/20/2013	Paid	$96.31	$98.28	$103.19	$108.11	Annual Billing
SEIS PROPERTIES	2013037963	32-015-088-000-0000		04/03/2013	Paid	$124.05	$126.58	$132.91	$139.24	Annual Billing
WILBERT MARIE A	2013037964	32-016-001-000-0000	1088 RUTTER RD	04/11/2013	Paid	$507.15	$517.50	$543.38	$569.25	Annual Billing
KULP KELLY K	2013037965	32-016-002-000-0000	RUTTER RD	04/03/2013	Paid	$711.47	$725.99	$762.29	$798.59	Annual Billing
KULP IRA	2013037966	32-016-003-000-0000	125 LENTZ RD	04/03/2013	Paid	$444.40	$453.47	$476.14	$498.82	Annual Billing
KULP KELLY K	2013037967	32-016-004-000-0000	LENTZ RD	04/03/2013	Paid	$86.84	$88.61	$93.04	$97.47	Annual Billing
SCHEIDLER GREGORY A	2013037968	32-016-005-000-0000	245 LENTZ RD	03/27/2013	Paid	$645.07	$658.23	$691.14	$724.05	Annual Billing
SHERTZER JEFFREY L	2013037969	32-016-006-000-0000	LENTZ RD	04/03/2013	Paid	$782.98	$798.96	$838.91	$878.86	Annual Billing
SHERTZER JEFFREY L	2013037970	32-016-007-000-0000	SOUTH OF LENTZ RD	04/03/2013	Paid	$104.36	$106.49	$111.81	$117.14	Annual Billing
KULP IRA	2013037971	32-016-008-000-0000	LENTZ DR	02/12/2013	Paid	$171.49	$174.99	$183.74	$192.49	Annual Billing
KULP IRA R	2013037972	32-016-009-000-0000	ENDERS RD	04/03/2013	Paid	$115.30	$117.65	$123.53	$129.42	Annual Billing
WEAVER LONNIE A	2013037973	32-016-010-000-0000	1122 ENDERS RD	03/14/2013	Paid	$674.98	$688.76	$723.20	$757.64	Annual Billing
KULP IRA	2013037974	32-016-011-000-0000	WEST OF ENDERS RD	02/12/2013	Paid	$65.67	$67.01	$70.36	$73.71	Annual Billing
KULP IRA	2013037975	32-016-012-000-0000	WEST OF ENDERS RD	02/12/2013	Paid	$69.33	$70.74	$74.28	$77.81	Annual Billing

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STRAW WILLIAM T	2013037976	32-016-013-000-0000	WEST OF ENDERS RD	04/03/2013	Paid	$12.41	$12.66	$13.29	$13.93	Annual Billing
SITLINGER THOMAS H	2013037977	32-016-014-000-0000	1158 ENDERS RD	04/03/2013	Paid	$546.56	$557.71	$585.60	$613.48	Annual Billing
ENDERS PAUL W	2013037978	32-016-015-000-0000	RUTTER RD	04/03/2013	Paid	$717.31	$731.95	$768.55	$805.15	Annual Billing
ENDERS PAUL W	2013037979	32-016-016-000-0000	1023A ENDERS RD	04/03/2013	Paid	$716.57	$731.19	$767.75	$804.31	Annual Billing
LEIBY STEVEN L	2013037980	32-016-017-000-0000	41 SHERTZER RD	06/05/2013	Paid	$556.78	$568.14	$596.55	$624.95	Annual Billing
STRAW WILLIAM T	2013037981	32-016-019-000-0000	1129 ENDERS RD	04/03/2013	Paid	$328.37	$335.07	$351.82	$368.58	Annual Billing
HARTZELL CHARLES M	2013037982	32-016-020-000-0000	EAST OF ENDERS RD	03/27/2013	Paid	$7.30	$7.45	$7.82	$8.20	Annual Billing
HARTZELL CHARLES M	2013037983	32-016-022-000-0000	1207 ENDERS RD	03/27/2013	Paid	$1,326.62	$1,353.69	$1,421.37	$1,489.06	Annual Billing
JONES STEPHANIE	2013037984	32-016-023-000-0000	1105 FOREST RD	03/27/2013	Paid	$699.80	$714.08	$749.78	$785.49	Annual Billing
HALKIAS ALEXANDER	2013037985	32-016-024-000-0000	31 SHERTZER RD		Unpaid	$58.38	$59.57	$62.55	$65.53	Annual Billing
HALKIAS ALEXANDER	2013230067	32-016-024-000-0000	31 SHERTZER RD		Unpaid	$296.31	$302.36	$317.48	$332.60	August Interim
FUNK WILLIAM E	2013037986	32-016-025-000-0000	1233C ENDERS RD	03/27/2013	Paid	$1,138.35	$1,161.58	$1,219.66	$1,277.74	Annual Billing
GLICK JACOB R	2013037987	32-016-026-000-0000	ENDERS RD		Unpaid	$999.70	$1,020.10	$1,071.11	$1,122.11	Annual Billing
GLICK JACOB R	2013230068	32-016-026-000-0000	ENDERS RD		Unpaid	$949.53	$968.91	$1,017.36	$1,065.80	August Interim
GLICK JACOB R	2013037988	32-016-027-000-0000	ENDERS RD		Unpaid	$479.42	$489.20	$513.66	$538.12	Annual Billing
LATSHAW KEITH F	2013037989	32-016-028-000-0000	990 ENDERS RD	04/03/2013	Paid	$669.88	$683.55	$717.73	$751.91	Annual Billing
FULK PAUL W	2013037990	32-016-029-000-0000	989 ENDERS RD	04/03/2013	Paid	$650.90	$664.18	$697.39	$730.60	Annual Billing
KULP IRA	2013037991	32-016-030-000-0000	175 LENTZ DR	02/12/2013	Paid	$733.36	$748.33	$785.75	$823.16	Annual Billing
NOBLIT LYNN R	2013037992	32-016-031-000-0000	1017 ENDERS RD	04/03/2013	Paid	$814.35	$830.97	$872.52	$914.07	Annual Billing
KULP IRA	2013037993	32-016-033-000-0000	LENTZ DR	02/12/2013	Paid	$151.05	$154.13	$161.84	$169.54	Annual Billing
HOFFMAN RAYMOND C	2013037994	32-016-034-000-0000	1019 ENDERS RD	03/14/2013	Paid	$912.87	$931.50	$978.08	$1,024.65	Annual Billing
MAUS RANDOLPH ALLEN	2013037995	32-016-035-000-0000	1024 ENDERS RD	02/27/2013	Paid	$469.93	$479.52	$503.50	$527.47	Annual Billing
KESSLER RODNEY W	2013037996	32-016-036-000-0000	1038 ENDERS RD	03/06/2013	Paid	$382.37	$390.17	$409.68	$429.19	Annual Billing
POZOIC DAVID J	2013037997	32-016-037-000-0000	1231 ENDERS RD	04/03/2013	Paid	$621.71	$634.40	$666.12	$697.84	Annual Billing
FOX CODY R	2013037998	32-016-038-000-0000	1051 RUTTER RD	02/20/2013	Paid	$607.85	$620.26	$651.27	$682.29	Annual Billing
LENIG NATHAN B	2013037999	32-016-039-000-0000	1061 RUTTER RD		Unpaid	$761.81	$777.36	$816.23	$855.10	Annual Billing
BAKER DARREN L	2013038000	32-016-040-000-0000	1073 RUTTER RD		Unpaid	$499.12	$509.31	$534.78	$560.24	Annual Billing
PALMER RAYMOND E	2013038001	32-016-041-000-0000	1235 ENDERS RD	02/27/2013	Paid	$523.20	$533.88	$560.57	$587.27	Annual Billing
WERTZ JOHN R	2013038002	32-016-042-000-0000	1253 ENDERS RD	04/03/2013	Paid	$839.90	$857.04	$899.89	$942.74	Annual Billing
KULP IRA	2013038003	32-016-043-000-0000	WEST OF ENDERS RD	02/12/2013	Paid	$136.46	$139.24	$146.20	$153.16	Annual Billing
KULP IRA R	2013038004	32-016-044-000-0000	ROUTE 22028	04/03/2013	Paid	$37.95	$38.72	$40.66	$42.59	Annual Billing
MONGOLD DAVID C	2013038005	32-016-045-000-0000	1180A ENDERS RD	04/11/2013	Paid	$1,374.77	$1,402.83	$1,472.97	$1,543.11	Annual Billing

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KULP IRA	2013038006	32-016-046-000-0000	WEST OF ENDERS RD	02/12/2013	Paid	$79.55	$81.17	$85.23	$89.29	Annual Billing
HERB STEPHEN M	2013038007	32-016-047-000-0000	1198 ENDERS RD	04/11/2013	Paid	$788.82	$804.92	$845.17	$885.41	Annual Billing
GEYER JOHN M	2013038008	32-016-048-000-0000	1107 ENDERS RD	04/03/2013	Paid	$799.03	$815.34	$856.11	$896.87	Annual Billing
VANREYENDAM PETER J	2013038009	32-016-049-000-0000	1233A ENDERS RD	03/27/2013	Paid	$701.97	$716.30	$752.12	$787.93	Annual Billing
LAUDERMILCH VICTORIA A	2013038010	32-016-050-000-0000	WEST OF ENDERS RD		Unpaid	$3.66	$3.73	$3.92	$4.10	Annual Billing
LAUDERMILCH VICTORIA A	2013038011	32-016-051-000-0000	1224 ENDERS RD		Unpaid	$1,690.00	$1,724.49	$1,810.71	$1,896.94	Annual Billing
KLINGER GLENN I	2013038012	32-016-052-000-0000	1194 ENDERS RD	02/27/2013	Paid	$706.36	$720.78	$756.82	$792.86	Annual Billing
PATRICK TIMOTHY A	2013038013	32-016-053-000-0000	1137 FOREST LN	04/03/2013	Paid	$742.11	$757.26	$795.12	$832.99	Annual Billing
BUETTNER BRUCE D	2013038014	32-016-054-000-0000	1056 ENDERS RD	03/27/2013	Paid	$1,021.59	$1,042.44	$1,094.56	$1,146.68	Annual Billing
MAUS STEVE W	2013038015	32-016-055-000-0000	1215 ENDERS RD	04/11/2013	Paid	$1,034.00	$1,055.10	$1,107.86	$1,160.61	Annual Billing
GEYER JOHN M	2013038016	32-016-056-000-0000	ENDERS RD L3	04/03/2013	Paid	$111.65	$113.93	$119.63	$125.32	Annual Billing
ENDERS RAYMOND L	2013038017	32-016-057-000-0000	1023B ENDERS RD	04/11/2013	Paid	$553.12	$564.41	$592.63	$620.85	Annual Billing
SHERTZER KENNETH L	2013038018	32-016-058-000-0000	45 SHERTZER RD		Unpaid	$798.30	$814.59	$855.32	$896.05	Annual Billing
BLASICK FRANCIS J	2013038019	32-016-059-000-0000	1225 ENDERS RD	03/27/2013	Paid	$1,324.42	$1,351.45	$1,419.02	$1,486.60	Annual Billing
CURTIS JUSTIN J	2013038020	32-017-001-000-0000	ENDERS RD	03/27/2013	Paid	$80.27	$81.91	$86.01	$90.10	Annual Billing
CURTIS JUSTIN J	2013038021	32-017-003-000-0000	897 ENDERS RD	03/27/2013	Paid	$510.80	$521.22	$547.28	$573.34	Annual Billing
WARFEL GERALD L	2013038022	32-017-004-000-0000	ROUTE 22029	04/03/2013	Paid	$469.21	$478.79	$502.73	$526.67	Annual Billing
GEHRING HELEN R	2013038023	32-017-005-000-0000	911 ENDERS RD	03/14/2013	Paid	$448.05	$457.19	$480.05	$502.91	Annual Billing
LEBO KENNETH E	2013038024	32-017-006-000-0000	1148 RUTTER RD	04/03/2013	Paid	$637.04	$650.04	$682.54	$715.04	Annual Billing
FISSEL BRIAN W	2013038025	32-017-007-000-0000	1087 RUTTER RD	05/08/2013	Paid	$106.54	$108.71	$114.15	$119.58	Annual Billing
HOOVER ROBERT D	2013038026	32-017-008-000-0000	1091 RUTTER RD	07/31/2013	Paid	$488.18	$498.14	$523.05	$547.95	Annual Billing
KULP IRA R	2013038027	32-017-009-000-0000	SOUTH OF RUTTER RD	04/03/2013	Paid	$24.81	$25.32	$26.59	$27.85	Annual Billing
WEBSTER EUGENE W	2013038028	32-017-011-000-0000	222 LENTZ RD		Unpaid	$409.37	$417.72	$438.61	$459.49	Annual Billing
WEBSTER JR EUGENE W	2013038029	32-017-012-000-0000	CHESTNUT ST	03/27/2013	Paid	$36.49	$37.23	$39.09	$40.95	Annual Billing
REINER EDWIN F	2013038030	32-017-013-000-0000	1093 RUTTER RD	04/03/2013	Paid	$102.89	$104.99	$110.24	$115.49	Annual Billing
FULKROD JOHN M	2013038031	32-017-014-000-0000	4 LAUDERMILCH RD	04/03/2013	Paid	$324.72	$331.35	$347.92	$364.49	Annual Billing
REINER EDWIN F	2013038032	32-017-015-000-0000	20 LAUDERMILCH RD		Unpaid	$664.76	$678.33	$712.25	$746.16	Annual Billing
LUCKENBAUGH AMANDA M	2013038033	32-017-016-000-0000	28 LAUDERMILCH RD	03/27/2013	Paid	$492.56	$502.61	$527.74	$552.87	Annual Billing
WHITTAKER RAY	2013038034	32-017-017-000-0000	BROAD ST	03/27/2013	Paid	$415.93	$424.42	$445.64	$466.86	Annual Billing
DONOVAN ALYSA	2013038035	32-017-018-000-0000	38 LAUDERMILCH RD	03/27/2013	Paid	$370.69	$378.26	$397.17	$416.09	Annual Billing
BUFFINGTON RONALD E	2013038036	32-017-019-000-0000	BROAD ST	04/03/2013	Paid	$402.80	$411.02	$431.57	$452.12	Annual Billing
SMITH BERNADETTE A	2013038037	32-017-020-000-0000	46 LAUDERMILCH RD		Unpaid	$462.64	$472.08	$495.68	$519.29	Annual Billing

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REBER MATTHEW	2013038038	32-017-021-000-0000	52 LAUDERMILCH RD		Unpaid	$310.13	$316.46	$332.28	$348.11	Annual Billing
HARPER BRUCE E	2013038039	32-017-022-000-0000	BROAD ST	04/03/2013	Paid	$497.65	$507.81	$533.20	$558.59	Annual Billing
HARPER BRUCE E	2013038040	32-017-023-000-0000	BROAD ST	04/03/2013	Paid	$21.17	$21.60	$22.68	$23.76	Annual Billing
TEATS & WEBSTER	2013038041	32-017-024-000-0000	BROAD ST		Unpaid	$392.59	$400.60	$420.63	$440.66	Annual Billing
KLING ROY R	2013038042	32-017-025-000-0000	15 LAUDERMILCH RD	03/27/2013	Paid	$446.58	$455.69	$478.47	$501.26	Annual Billing
FAWBER DESHA	2013038043	32-017-026-000-0000	922 ENDERS RD	03/27/2013	Paid	$452.42	$461.65	$484.73	$507.82	Annual Billing
TRUTT RALPH N	2013038044	32-017-027-000-0000	932 ENDERS RD	04/11/2013	Paid	$291.88	$297.84	$312.73	$327.62	Annual Billing
TRUTT RALPH N	2013038045	32-017-029-000-0000	ENDERS RD	04/11/2013	Paid	$182.43	$186.15	$195.46	$204.77	Annual Billing
BENNETT DANIEL J	2013038046	32-017-030-000-0000	950 ENDERS RD	03/27/2013	Paid	$688.13	$702.17	$737.28	$772.39	Annual Billing
SHEETZ DAVID G	2013038047	32-017-031-000-0000	ENDERS RD L-1	03/14/2013	Paid	$151.78	$154.88	$162.62	$170.37	Annual Billing
HUBLER WILLARD M	2013038048	32-017-032-000-0000	949 ENDERS RD		Unpaid	$694.68	$708.86	$744.30	$779.75	Annual Billing
SHEETZ DAVID G	2013038049	32-017-033-000-0000	ENDERS RD	03/14/2013	Paid	$1,392.29	$1,420.70	$1,491.74	$1,562.77	Annual Billing
SHEETZ DAVID G	2013038050	32-017-034-000-0000	977 ENDERS RD	03/14/2013	Paid	$502.04	$512.29	$537.90	$563.52	Annual Billing
SHEETZ DAVID G	2013038051	32-017-035-000-0000	ENDERS RD	03/14/2013	Paid	$2.92	$2.98	$3.13	$3.28	Annual Billing
STRAW ROBERT E	2013038052	32-017-036-000-0000	ENDERS RD	04/03/2013	Paid	$291.88	$297.84	$312.73	$327.62	Annual Billing
SGRIGNOLI KIMBERLY	2013038053	32-017-038-000-0000	222 A LENTZ DR	03/27/2013	Paid	$586.69	$598.66	$628.59	$658.53	Annual Billing
LAUDENSLAGER DEBRA A	2013038054	32-017-039-000-0000	LENTZ DR	03/27/2013	Paid	$289.70	$295.61	$310.39	$325.17	Annual Billing
DOYLE LORETTA G	2013038055	32-017-040-000-0000	957 ENDERS RD	02/12/2013	Paid	$324.72	$331.35	$347.92	$364.49	Annual Billing
LEX DANIEL C	2013038056	32-017-041-000-0000	LENTZ RD	02/20/2013	Paid	$232.78	$237.53	$249.41	$261.28	Annual Billing
SHARP ROSE A	2013038057	32-017-042-000-0000	921 ENDERS RD		Unpaid	$817.27	$833.95	$875.65	$917.35	Annual Billing
LAPP J DAVID	2013038058	32-018-001-000-0000	WEST OF WOLF HOLE RD	04/03/2013	Paid	$48.16	$49.14	$51.60	$54.05	Annual Billing
MILLER FRAN L	2013038059	32-018-002-000-0000	WEST OF WOLF HOLE RD		Unpaid	$51.81	$52.87	$55.51	$58.16	Annual Billing
FRANTZ ANDREW M	2013038060	32-018-003-000-0000	WEST OF WOLF HOLE RD	06/11/2013	Paid	$10.22	$10.43	$10.95	$11.47	Annual Billing
WICKENHEISER ANTHONY J	2013038061	32-018-005-000-0000	WOLF HOLE RD	03/27/2013	Paid	$170.03	$173.50	$182.18	$190.85	Annual Billing
YODER PAUL D	2013038062	32-018-006-000-0000	WOLF HOLE RD	04/11/2013	Paid	$858.14	$875.65	$919.43	$963.22	Annual Billing
ZIMMERMAN HERBERT C	2013038063	32-018-007-000-0000	652 SMALL VALLEY RD	03/14/2013	Paid	$310.86	$317.20	$333.06	$348.92	Annual Billing
BROWN DOUGLAS J	2013038064	32-018-008-000-0000	894 SMALL VALLEY RD	03/27/2013	Paid	$914.33	$932.99	$979.64	$1,026.29	Annual Billing
BUFFINGTON NATHAN H	2013038065	32-018-009-000-0000	WOLF HOLE RD	02/20/2013	Paid	$429.81	$438.58	$460.51	$482.44	Annual Billing
RUPP JOHN W	2013038066	32-018-010-000-0000	661 WOLF HOLE RD	04/03/2013	Paid	$1,066.10	$1,087.86	$1,142.25	$1,196.65	Annual Billing
MILLER TIM E	2013038067	32-018-011-000-0000	SMALL VALLEY RD	07/18/2013	Paid	$743.57	$758.75	$796.69	$834.63	Annual Billing
MILLER DAVID J	2013038068	32-018-012-000-0000	SMALL VALLEY RD		Unpaid	$265.62	$271.04	$284.59	$298.14	Annual Billing
MILLER DAVID J	2013038069	32-018-012-001-0001	884 SMALL VALLEY RD		Unpaid	$182.43	$186.15	$195.46	$204.77	Annual Billing

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Payment Status Report
Dauphin County
JACKSON TWP

All Taxbills Sorted By Property Key

Township: JACKSON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WEAVER DARRELL E	2013038070	32-018-013-000-0000	866 SMALL VALLEY RD	04/03/2013	Paid	$512.26	$522.71	$548.85	$574.98	Annual Billing
MILLER DAVID J	2013038071	32-018-014-000-0000	592 WOLF HOLE RD	04/11/2013	Paid	$627.55	$640.36	$672.38	$704.40	Annual Billing
LAUDERSLAGER MURRAY L	2013038072	32-018-015-000-0000	578 WOLF HOLE RD	02/20/2013	Paid	$392.59	$400.60	$420.63	$440.66	Annual Billing
WHEELER DONALD H	2013038073	32-018-016-000-0000	664 WOLF HOLE RD		Unpaid	$357.55	$364.85	$383.09	$401.34	Annual Billing
LAUDENSLAGER LEE	2013038074	32-018-017-000-0000	736 SMALL VALLEY RD	03/14/2013	Paid	$279.49	$285.19	$299.45	$313.71	Annual Billing
WHEELER DONALD H	2013038075	32-018-018-000-0000	WOLF HOLE RD		Unpaid	$34.30	$35.00	$36.75	$38.50	Annual Billing
STEIGMAN JOEL G	2013038076	32-018-019-000-0000	917A SMALL VALLEY RD	04/03/2013	Paid	$569.17	$580.79	$609.83	$638.87	Annual Billing
KLINGER THOMAS C	2013038077	32-018-021-000-0000	686 SMALL VALLEY RD	04/03/2013	Paid	$499.86	$510.06	$535.56	$561.07	Annual Billing
ADAMIRE CHARLES W	2013038078	32-018-022-000-0000	633 WOLF HOLE RD	03/27/2013	Paid	$667.68	$681.31	$715.38	$749.44	Annual Billing
SHEESLEY EDWARD J	2013038079	32-018-023-000-0000	753 SMALL VALLEY RD	03/27/2013	Paid	$563.33	$574.83	$603.57	$632.31	Annual Billing
COUGHENOUR TERI L	2013038080	32-018-024-000-0000	631 WOLF HOLE RD		Unpaid	$630.47	$643.34	$675.51	$707.67	Annual Billing
RUPP JOHN W	2013038081	32-018-025-000-0000	651 WOLF HOLE RD	04/03/2013	Paid	$782.25	$798.21	$838.12	$878.03	Annual Billing
DIMPSEY CALVIN N	2013038082	32-018-026-000-0000	SMALL VALLEY RD	03/27/2013	Paid	$375.80	$383.47	$402.64	$421.82	Annual Billing
ZIMMERMAN HERBERT C	2013038083	32-018-027-000-0000	SMALL VALLEY RD	03/14/2013	Paid	$30.64	$31.27	$32.83	$34.40	Annual Billing
MCGAW GARY	2013038084	32-018-028-000-0000	WOLF HOLE RD L2	04/03/2013	Paid	$116.03	$118.40	$124.32	$130.24	Annual Billing
WOLFGANG RICHARD LEE	2013038085	32-018-029-000-0000	641 WOLF HOLE RD	03/27/2013	Paid	$661.12	$674.61	$708.34	$742.07	Annual Billing
DEITRICH SHIRLEY J	2013038086	32-018-032-000-0000	661 WOLF HOLE RD	03/14/2013	Paid	$957.37	$976.91	$1,025.76	$1,074.60	Annual Billing
SHEESLEY JODY L	2013038087	32-018-033-000-0000	SMALL VALLEY RD L3	03/27/2013	Paid	$1,641.84	$1,675.35	$1,759.12	$1,842.89	Annual Billing
KIEFFER DAVID B	2013038088	32-019-001-000-0000	MOUNTAIN HOUSE RD L1	04/11/2013	Paid	$29.92	$30.53	$32.06	$33.58	Annual Billing
STROHECKER MARY LOU	2013038089	32-019-002-000-0000	MOUNTAIN HOUSE RD	04/11/2013	Paid	$1,760.80	$1,796.73	$1,886.57	$1,976.40	Annual Billing
WARFEL LEE N	2013038090	32-019-003-000-0000	MOUNTAIN HOUSE RD	04/11/2013	Paid	$296.99	$303.05	$318.20	$333.36	Annual Billing
WENGER LARRY H	2013038091	32-019-004-000-0000	989 MOUNTAIN HOUSE RD	02/12/2013	Paid	$677.17	$690.99	$725.54	$760.09	Annual Billing
GEORGE JOHN C	2013038092	32-019-005-000-0000	1019 MOUNTAIN HOUSE RD	03/27/2013	Paid	$1,145.64	$1,169.02	$1,227.47	$1,285.92	Annual Billing
GEORGE JOHN C	2013038093	32-019-006-000-0000	EAST OF MOUNTAIN HOUSE RD	03/27/2013	Paid	$25.55	$26.07	$27.37	$28.68	Annual Billing
WARFEL ROBERT L	2013038094	32-019-008-000-0000	994 SMALL VALLEY RD	04/11/2013	Paid	$678.63	$692.48	$727.10	$761.73	Annual Billing
MOTTER WILLIAM R	2013038095	32-019-009-000-0000	920 SMALL VALLEY RD	04/11/2013	Paid	$785.17	$801.19	$841.25	$881.31	Annual Billing
ERDMAN DORIS M	2013038096	32-019-010-000-0000	930 MOUNTAIN HOUSE RD	04/11/2013	Paid	$1,154.39	$1,177.95	$1,236.85	$1,295.75	Annual Billing
MECHLING SANDRA F	2013038097	32-019-011-000-0000	950 MOUNTAIN HOUSE RD	04/03/2013	Paid	$666.23	$679.83	$713.82	$747.81	Annual Billing
MAURER SHELLEY L	2013038098	32-019-012-000-0000	1016A MOUNTAIN HOUSE RD	02/27/2013	Paid	$418.13	$426.66	$447.99	$469.33	Annual Billing
ERDMAN BRIAN C	2013038099	32-019-013-000-0000	960 MOUNTAIN HOUSE RD 1B	03/27/2013	Paid	$928.92	$947.88	$995.27	$1,042.67	Annual Billing
WAGNER STEPHANIE A	2013038100	32-019-014-000-0000	725 MOUNTAIN HOUSE RD	03/27/2013	Paid	$1,617.03	$1,650.03	$1,732.53	$1,815.03	Annual Billing
TOBIN KRISTIN N	2013038101	32-019-015-000-0000		03/27/2013	Paid	$1,305.46	$1,332.10	$1,398.71	$1,465.31	Annual Billing

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Payment Status Report
Dauphin County
JACKSON TWP

All Taxbills Sorted By Property Key

Township: JACKSON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
TOBIN KRISTIN N	2013120597	32-019-015-000-0000		05/08/2013	Paid	$295.17	$301.19	$316.25	$331.31	March Interim
BARREN HILLS TRUST	2013038102	32-020-001-000-0000	DIVIDING RIDGE RD	04/03/2013	Paid	$1,459.42	$1,489.20	$1,563.66	$1,638.12	Annual Billing
NESTLER RANDOLPH M	2013038103	32-020-002-000-0000	DIVIDING RIDGE RD	05/22/2013	Paid	$488.18	$498.14	$523.05	$547.95	Annual Billing
ZIMMERMAN HAROLD L	2013038104	32-020-003-000-0000	711 RUTTER RD	03/14/2013	Paid	$624.63	$637.38	$669.25	$701.12	Annual Billing
BUMBARGER SHARON C	2013038105	32-020-006-000-0000	DIVIDING RIDGE RD	04/03/2013	Paid	$130.62	$133.29	$139.95	$146.62	Annual Billing
GEORGE HUNTER D	2013038106	32-020-007-000-0000	DIVIDING RIDGE RD	06/05/2013	Paid	$72.25	$73.72	$77.41	$81.09	Annual Billing
GEORGE HUNTER D	2013038107	32-020-008-000-0000	652 RIDGE RD	06/05/2013	Paid	$471.39	$481.01	$505.06	$529.11	Annual Billing
THOMPSON BRIAN L	2013038108	32-020-009-000-0000	675 RIDGE RD		Unpaid	$363.39	$370.81	$389.35	$407.89	Annual Billing
THOMPSON RICHARD E	2013038109	32-020-010-000-0000	673 RIDGE RD	03/14/2013	Paid	$398.42	$406.55	$426.88	$447.21	Annual Billing
ULERICK BERNARD R	2013038110	32-020-011-000-0000	334 DIVIDING RIDGE RD	03/27/2013	Paid	$16.79	$17.13	$17.99	$18.84	Annual Billing
ULERICK BERNARD R	2013038111	32-020-012-000-0000	334 DIVIDING RIDGE RD	03/27/2013	Paid	$503.49	$513.77	$539.46	$565.15	Annual Billing
EGRESITES FRANK F	2013038112	32-020-013-000-0000	356 DIVIDING RIDGE RD	03/27/2013	Paid	$580.12	$591.96	$621.56	$651.16	Annual Billing
PICKEL MARLIN	2013038113	32-020-014-000-0000	DIVIDING RIDGE RD	02/27/2013	Paid	$122.60	$125.10	$131.36	$137.61	Annual Billing
POWELL JASON	2013038114	32-020-015-000-0000	370 DIVIDING RIDGE RD	02/27/2013	Paid	$968.33	$988.09	$1,037.49	$1,086.90	Annual Billing
SMITH MICHAEL	2013038115	32-020-016-000-0000	352 DIVIDING RIDGE RD	04/03/2013	Paid	$97.06	$99.04	$103.99	$108.94	Annual Billing
SMITH MICHAEL	2013038116	32-020-016-001-0001	352 DIVINDING RIDGE RD	04/03/2013	Paid	$181.70	$185.41	$194.68	$203.95	Annual Billing
LEHMAN BRYAN L	2013038117	32-020-017-000-0000	DIVIDING RIDGE RD	04/11/2013	Paid	$585.23	$597.17	$627.03	$656.89	Annual Billing
BUCHER ALTHEA	2013038118	32-020-018-000-0000	DIVIDING RIDGE RD	03/27/2013	Paid	$480.89	$490.70	$515.24	$539.77	Annual Billing
KIRSCHKE GEORGE P	2013038119	32-020-019-000-0000	363 DIVIDING RIDGE RD	04/11/2013	Paid	$672.06	$685.78	$720.07	$754.36	Annual Billing
FORNWALT CHARLES M	2013038120	32-020-020-000-0000	52 MEADOW LN	03/27/2013	Paid	$787.36	$803.43	$843.60	$883.77	Annual Billing
MCCARTNEY SCOTT E	2013038121	32-020-021-000-0000	66 MEADOW LN	03/27/2013	Paid	$567.71	$579.30	$608.27	$637.23	Annual Billing
HELT GLENN T	2013038122	32-020-022-000-0000	SOUTH OF DIVIDING RIDGE RD	02/20/2013	Paid	$109.46	$111.69	$117.27	$122.86	Annual Billing
HOLTZMAN GLORIA J	2013038123	32-020-026-000-0000	635 RUTTER RD	03/27/2013	Paid	$1,014.29	$1,034.99	$1,086.74	$1,138.49	Annual Billing
BUCHER ALTHEA	2013038124	32-020-027-000-0000	SOUTH OF DIVIDING RIDGE RD	03/27/2013	Paid	$66.40	$67.76	$71.15	$74.54	Annual Billing
ZIMMERMAN HAROLD L	2013038125	32-020-028-000-0000	RUTTER RD	03/14/2013	Paid	$27.00	$27.55	$28.93	$30.31	Annual Billing
ZIMMERMAN HAROLD L	2013038126	32-020-029-000-0000	RUTTER RD	03/14/2013	Paid	$8.75	$8.93	$9.38	$9.82	Annual Billing
ULERICK BERNARD R	2013038127	32-020-030-000-0000	DIVIDING RIDGE RD	03/27/2013	Paid	$52.54	$53.61	$56.29	$58.97	Annual Billing
COPE ROLAND B	2013038128	32-020-031-000-0000	DIVIDING RIDGE RD	04/03/2013	Paid	$585.96	$597.92	$627.82	$657.71	Annual Billing
RUMMEL ROBERT L	2013038129	32-020-032-000-0000	DIVIDING RIDGE RD	04/03/2013	Paid	$213.82	$218.18	$229.09	$240.00	Annual Billing
KOLVA CHARLES W	2013038130	32-020-033-000-0000	DIVIDING RIDGE RD	03/27/2013	Paid	$169.29	$172.74	$181.38	$190.01	Annual Billing
MILLER GERALD E	2013038131	32-020-034-000-0000	581 DIVIDING RIDGE RD	03/27/2013	Paid	$919.44	$938.20	$985.11	$1,032.02	Annual Billing
BOWER ROBERT E	2013038132	32-020-035-000-0000	DIVIDING RIDGE RD	03/27/2013	Paid	$29.92	$30.53	$32.06	$33.58	Annual Billing

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Payment Status Report
Dauphin County
JACKSON TWP

All Taxbills Sorted By Property Key

Township: JACKSON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SHEPLER RONALD E	2013038133	32-020-036-000-0000	633 RIDGE RD	03/27/2013	Paid	$791.74	$807.90	$848.30	$888.69	Annual Billing
BROWN ROBERT G	2013038134	32-020-037-000-0000	556 DIVIDING RIDGE RD	03/27/2013	Paid	$807.06	$823.53	$864.71	$905.88	Annual Billing
FUHRMAN JOANNE L	2013038135	32-020-038-000-0000	DIVIDING RIDGE RD	04/11/2013	Paid	$615.87	$628.44	$659.86	$691.28	Annual Billing
KAUFFMAN TERRY L	2013038136	32-020-039-000-0000	458A DIVIDING RIDGE RD	03/27/2013	Paid	$2,744.43	$2,800.44	$2,940.46	$3,080.48	Annual Billing
RUMMEL RAY E	2013038137	32-020-040-000-0000	467 DIVIDING RIDGE RD	03/27/2013	Paid	$558.95	$570.36	$598.88	$627.40	Annual Billing
NESTLER RANDOLPH M	2013038138	32-020-042-000-0000	SOUTH OF RUTTER RD	05/22/2013	Paid	$8.03	$8.19	$8.60	$9.01	Annual Billing
ATTICK STACEY M	2013038139	32-020-043-000-0000	EAST OF DIVIDING RIDGE RD	03/14/2013	Paid	$164.19	$167.54	$175.92	$184.29	Annual Billing
WHITTEKER WESLEY A	2013038140	32-020-044-000-0000	SOUTH OF RUTTER RD	02/27/2013	Paid	$5.11	$5.21	$5.47	$5.73	Annual Billing
WHITTEKER WESLEY A	2013038141	32-020-045-000-0000	SOUTH OF RUTTER RD	02/27/2013	Paid	$5.84	$5.96	$6.26	$6.56	Annual Billing
STOUDT ROBERT M	2013038142	32-020-046-000-0000	721D RUTTER RD	04/03/2013	Paid	$1,039.10	$1,060.31	$1,113.33	$1,166.34	Annual Billing
WEBSTER JAMES E	2013038143	32-020-047-000-0000	SOUTH OF RUTTER RD	03/27/2013	Paid	$10.22	$10.43	$10.95	$11.47	Annual Billing
LEBO JAMES M	2013038144	32-020-048-000-0000	SOUTH OF RUTTER RD	04/11/2013	Paid	$161.99	$165.30	$173.57	$181.83	Annual Billing
BLAIN BONNIE A	2013038145	32-020-049-000-0000	SOUTH OF DIVIDING RIDGE RD	05/01/2013	Paid	$6.58	$6.71	$7.05	$7.38	Annual Billing
REINERT DOUGLAS E	2013038146	32-020-051-000-0000	SOUTH OF DIVIDING RIDGE RD	02/27/2013	Paid	$5.11	$5.21	$5.47	$5.73	Annual Billing
REINERT DOUGLAS E	2013038147	32-020-052-000-0000	SOUTH OF DIVIDING RIDGE RD	02/27/2013	Paid	$49.63	$50.64	$53.17	$55.70	Annual Billing
MILLER GERALD E	2013038148	32-020-053-000-0000	DIVIDING RIDGE RD	03/27/2013	Paid	$70.05	$71.48	$75.05	$78.63	Annual Billing
STEFFEN DONALD L	2013038149	32-020-054-000-0000	609 DIVIDING RIDGE RD	04/03/2013	Paid	$733.36	$748.33	$785.75	$823.16	Annual Billing
BECHTEL J CHARLES	2013038150	32-020-055-000-0000	SOUTH OF RUTTER RD	04/03/2013	Paid	$19.71	$20.11	$21.12	$22.12	Annual Billing
WEAVER JASON A	2013038151	32-020-056-000-0000	SOUTH OF DIVIDING RIDGE RD		Unpaid	$6.58	$6.71	$7.05	$7.38	Annual Billing
REINERT DOUGLAS E	2013038152	32-020-057-000-0000	543A DIVIDING RIDGE RD	02/27/2013	Paid	$1,008.45	$1,029.03	$1,080.48	$1,131.93	Annual Billing
YUTRONICH DANIEL J	2013038153	32-020-058-000-0000	650 DIVIDING RIDGE RD	04/03/2013	Paid	$1,452.85	$1,482.50	$1,556.63	$1,630.75	Annual Billing
FREDERICK VICTORIA D	2013038154	32-020-060-000-0000	647 RIDGE RD	03/27/2013	Paid	$583.04	$594.94	$624.69	$654.43	Annual Billing
LEITZEL GARY M	2013038155	32-020-061-000-0000	653 RIDGE RD	04/03/2013	Paid	$1,069.02	$1,090.84	$1,145.38	$1,199.92	Annual Billing
SHEPLER RONALD E	2013038156	32-020-062-000-0000	DIVIDING RIDGE RD	03/27/2013	Paid	$62.75	$64.03	$67.23	$70.43	Annual Billing
COLLINS CLYDE C	2013038157	32-020-063-000-0000	620 RIDGE RD	03/27/2013	Paid	$945.70	$965.00	$1,013.25	$1,061.50	Annual Billing
REINERT WILLIAM E	2013038158	32-020-064-000-0000	RIDGE RD	03/27/2013	Paid	$30.64	$31.27	$32.83	$34.40	Annual Billing
REINERT WILLIAM E	2013038159	32-020-065-000-0000	606 RIDGE RD	03/27/2013	Paid	$615.16	$627.71	$659.10	$690.48	Annual Billing
MILLER LON A	2013038160	32-020-066-000-0000	584A RIDGE RD	06/05/2013	Paid	$834.78	$851.82	$894.41	$937.00	Annual Billing
HOWE JEFF S	2013038161	32-020-067-000-0000	588 RIDGE RD	03/06/2013	Paid	$1,051.51	$1,072.97	$1,126.62	$1,180.27	Annual Billing
DORRIS KRISTINE S	2013038162	32-020-069-000-0000	DIVIDING RIDGE RD	06/05/2013	Paid	$165.65	$169.03	$177.48	$185.93	Annual Billing
NESTLER RANDOLPH M	2013038163	32-020-070-000-0000	DIVIDING RIDGE RD	05/22/2013	Paid	$134.27	$137.01	$143.86	$150.71	Annual Billing
NESTLER RANDOLPH M	2013038164	32-020-071-000-0000	DIVIDING RIDGE RD	05/22/2013	Paid	$134.27	$137.01	$143.86	$150.71	Annual Billing

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Payment Status Report
Dauphin County
JACKSON TWP

All Taxbills Sorted By Property Key

Township: JACKSON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
NESTLER RANDOLPH M	2013038165	32-020-072-000-0000	DIVIDING RIDGE RD	05/22/2013	Paid	$143.76	$146.69	$154.02	$161.36	Annual Billing
BUMBARGER SHARON	2013038166	32-020-073-000-0000	401A DIVIDING RIDGE RD	03/27/2013	Paid	$1,606.82	$1,639.61	$1,721.59	$1,803.57	Annual Billing
POWELL JASON	2013038167	32-020-074-000-0000	DIVIDING RIDGE RD	02/27/2013	Paid	$261.24	$266.57	$279.90	$293.23	Annual Billing
FISHER ELWYN B	2013038168	32-020-075-000-0000	70 MEADOW LN	03/27/2013	Paid	$1,133.97	$1,157.11	$1,214.97	$1,272.82	Annual Billing
YUTRONICH DANIEL J	2013038169	32-020-076-000-0000	DIVIDING RIDGE RD	04/03/2013	Paid	$37.95	$38.72	$40.66	$42.59	Annual Billing
YUTRONICH DANIEL J	2013038170	32-020-077-000-0000	DIVIDING RIDGE RD L2	04/03/2013	Paid	$17.51	$17.87	$18.76	$19.66	Annual Billing
COPE LUELLA J	2013038171	32-020-078-000-0000	ENDERS RD L2	04/03/2013	Paid	$54.73	$55.85	$58.64	$61.44	Annual Billing
COPE LUELLA J	2013038172	32-020-079-000-0000	ENDERS RD L3	04/03/2013	Paid	$111.65	$113.93	$119.63	$125.32	Annual Billing
COPE LUELLA J	2013038173	32-020-080-000-0000	ENDERS RD L4	04/03/2013	Paid	$54.73	$55.85	$58.64	$61.44	Annual Billing
LAHR G LAMAR	2013038174	32-020-081-000-0000	ENDERS RD L5	06/05/2013	Paid	$1,027.43	$1,048.40	$1,100.82	$1,153.24	Annual Billing
KAUFMAN DOUGLAS P	2013038175	32-020-082-000-0000	574 A RIDGE RD L3	04/03/2013	Paid	$2,129.29	$2,172.75	$2,281.39	$2,390.03	Annual Billing
DEIBLER ALBERT J	2013038176	32-020-083-000-0000	615 DIVIDING RIDGE RD	03/14/2013	Paid	$193.37	$197.32	$207.19	$217.05	Annual Billing
COADY RICHARD H	2013038177	32-021-001-000-0000	492 DEITRICH RD	04/03/2013	Paid	$581.58	$593.45	$623.12	$652.80	Annual Billing
FARNER DAVID B	2013038178	32-021-002-000-0000	MUCKLESRATZ RD		Unpaid	$826.77	$843.64	$885.82	$928.00	Annual Billing
LESHER GARY L	2013038179	32-021-003-000-0000	MUCKLESRATZ RD	04/03/2013	Paid	$140.85	$143.72	$150.91	$158.09	Annual Billing
STEEVER R DAY	2013038180	32-021-004-000-0000	MUCKLESRATZ RD	03/27/2013	Paid	$728.25	$743.11	$780.27	$817.42	Annual Billing
BENNER TERRY E	2013038181	32-021-005-000-0000	680 DEITRICH RD	03/14/2013	Paid	$492.56	$502.61	$527.74	$552.87	Annual Billing
BENNER TERRY E	2013038182	32-021-005-001-0001	680 DIETRICH RD	03/14/2013	Paid	$215.99	$220.40	$231.42	$242.44	Annual Billing
LESHER GARY L	2013038183	32-021-006-000-0000	EAST OF MUCKLESRATZ RD	04/03/2013	Paid	$22.63	$23.09	$24.24	$25.40	Annual Billing
WOLFE SCOTT A	2013038184	32-021-007-000-0000	547A DEITRICH RD	04/03/2013	Paid	$172.21	$175.72	$184.51	$193.29	Annual Billing
SCHWALM WILLIAM C	2013038185	32-021-008-000-0000	2872 WHITE OAK RD	02/27/2013	Paid	$559.69	$571.11	$599.67	$628.22	Annual Billing
WERTZ NEWTON BRADLEY	2013038186	32-021-009-000-0000	WHITE OAK RD	04/03/2013	Paid	$103.62	$105.73	$111.02	$116.30	Annual Billing
RICE FAMILY TRUST	2013038187	32-021-010-000-0000	2406 WHITE OAK RD	03/14/2013	Paid	$984.38	$1,004.47	$1,054.69	$1,104.92	Annual Billing
PAUL DENNIS L	2013038188	32-021-011-000-0000	2449 WHITE OAK RD	03/27/2013	Paid	$654.55	$667.91	$701.31	$734.70	Annual Billing
MOTTER LORI	2013038189	32-021-014-000-0000	MUCKLESRATZ RD	03/27/2013	Paid	$85.38	$87.12	$91.48	$95.83	Annual Billing
SHADLE JADA A	2013038190	32-021-015-000-0000	592 DEITRICH RD	03/27/2013	Paid	$405.72	$414.00	$434.70	$455.40	Annual Billing
MILLER BOYD V	2013038191	32-021-016-000-0000	652 DEITRICH RD	02/20/2013	Paid	$426.15	$434.85	$456.59	$478.34	Annual Billing
WERTZ NEWTON B	2013038192	32-021-017-000-0000	WHITE OAK RD	04/03/2013	Paid	$187.53	$191.36	$200.93	$210.50	Annual Billing
PALMER HAROLD M	2013038193	32-021-018-000-0000	MUCKLESRATZ RD	06/05/2013	Paid	$164.91	$168.28	$176.69	$185.11	Annual Billing
AYERS DONALD E	2013038194	32-021-019-000-0000	576 DIETRICH RD	06/05/2013	Paid	$1,098.94	$1,121.37	$1,177.44	$1,233.51	Annual Billing
KAUFMAN LISA M	2013038195	32-021-020-000-0000	723 DEITRICH RD	04/03/2013	Paid	$1,137.62	$1,160.84	$1,218.88	$1,276.92	Annual Billing
FULKROAD JAMES E	2013038196	32-021-021-000-0000	MUCKLESRATZ RD	06/05/2013	Paid	$88.30	$90.10	$94.61	$99.11	Annual Billing

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Payment Status Report
Dauphin County
JACKSON TWP

All Taxbills Sorted By Property Key

Township: JACKSON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
FULKROAD JAMES E	2013038197	32-021-021-001-0001	MUCKLERATZ RD	06/05/2013	Paid	$14.59	$14.89	$15.63	$16.38	Annual Billing
RAUDENBUSH REGINA GENT	2013038198	32-021-022-000-0000	MUCKLESRATZ RD	02/12/2013	Paid	$339.32	$346.24	$363.55	$380.86	Annual Billing
APSINALL WILLIAM & SUSAN	2013038199	32-021-023-000-0000	WHITE OAK RD	04/03/2013	Paid	$345.16	$352.20	$369.81	$387.42	Annual Billing
WOLFE SCOTT A	2013038200	32-021-024-000-0000	2461 WHITEOAK RD	04/03/2013	Paid	$429.07	$437.83	$459.72	$481.61	Annual Billing
SCOTT BRIAN	2013038201	32-021-025-000-0000	2850 WHITE OAK RD	03/27/2013	Paid	$328.37	$335.07	$351.82	$368.58	Annual Billing
BEILHARZ RICHARD B	2013038202	32-021-026-000-0000	MUCKLESRATZ RD	02/12/2013	Paid	$51.81	$52.87	$55.51	$58.16	Annual Billing
AYERS RICHARD E & DONALI	2013038203	32-021-027-000-0000	566 DEITRICH RD	03/06/2013	Paid	$129.89	$132.54	$139.17	$145.79	Annual Billing
AYERS RICHARD E	2013038204	32-021-027-001-0001	566 DIETRICH RD	03/06/2013	Paid	$79.55	$81.17	$85.23	$89.29	Annual Billing
HUBLER CHESTER L	2013038205	32-021-028-000-0000	WHITE OAK RD	03/27/2013	Paid	$5.84	$5.96	$6.26	$6.56	Annual Billing
BROOMHEAD LYNN P	2013038206	32-021-029-000-0000	MUCKLESRATZ RD	02/27/2013	Paid	$691.76	$705.88	$741.17	$776.47	Annual Billing
ENDERS JASON L	2013038207	32-021-030-000-0000	451 DEITRICH RD	03/27/2013	Paid	$383.10	$390.92	$410.47	$430.01	Annual Billing
LONG KEVIN L	2013038208	32-021-031-000-0000	597 HARMAN RD	03/06/2013	Paid	$788.82	$804.92	$845.17	$885.41	Annual Billing
HOFFMAN KEVIN F	2013038209	32-021-032-000-0000	611 HARMAN RD	03/27/2013	Paid	$935.48	$954.57	$1,002.30	$1,050.03	Annual Billing
BELL TODD A	2013038210	32-021-033-000-0000	615 HARMAN RD	03/27/2013	Paid	$686.66	$700.67	$735.70	$770.74	Annual Billing
NESTOR DANIEL K	2013038211	32-021-034-000-0000	633 HARMAN RD	02/27/2013	Paid	$1,014.29	$1,034.99	$1,086.74	$1,138.49	Annual Billing
SITLER GLEN C	2013038212	32-021-035-000-0000	MUCKLESRATZ RD L2	03/27/2013	Paid	$148.86	$151.90	$159.50	$167.09	Annual Billing
SITLER GLEN C	2013038213	32-021-035-001-0001	489 DEITRICH RD	03/27/2013	Paid	$300.63	$306.77	$322.11	$337.45	Annual Billing
WARFEL SHERMAN	2013038214	32-021-035-002-0002	487 DEITRICH RD		Unpaid	$377.26	$384.96	$404.21	$423.46	Annual Billing
ZERANCE JOSEPH N	2013038215	32-021-036-000-0000	625 HARMAN RD	02/27/2013	Paid	$1,036.18	$1,057.33	$1,110.20	$1,163.06	Annual Billing
NOBLITT JOSEPH E	2013038216	32-021-037-000-0000	609 HARMAN RD	03/27/2013	Paid	$715.85	$730.46	$766.98	$803.51	Annual Billing
SCHWARTZ DALE E	2013038217	32-021-038-000-0000	607 HARMAN RD	04/03/2013	Paid	$591.07	$603.13	$633.29	$663.44	Annual Billing
DOUGHERTY WALTER G	2013038218	32-021-039-000-0000	2538 WHITE OAK RD	04/03/2013	Paid	$1,061.00	$1,082.65	$1,136.78	$1,190.92	Annual Billing
GARNICK MICHAEL L	2013038219	32-021-040-000-0000	2556 WHITE OAK RD		Unpaid	$230.58	$235.29	$247.05	$258.82	Annual Billing
GARMICK MICHAEL	2013038220	32-021-040-001-0001	WHITE OAK RD		Unpaid	$102.16	$104.24	$109.45	$114.66	Annual Billing
PODSCHELENE CORIE J	2013038221	32-021-041-000-0000	2540 WHITE OAK RD	03/27/2013	Paid	$755.97	$771.40	$809.97	$848.54	Annual Billing
TAYLOR TODD E	2013038222	32-021-042-000-0000	650 HARMAN RD	04/17/2013	Paid	$533.42	$544.31	$571.53	$598.74	Annual Billing
MURPHY TRISTAN J	2013038223	32-021-043-000-0000	3604 WHITE OAK RD	04/23/2013	Paid	$955.20	$974.69	$1,023.42	$1,072.16	Annual Billing
HUBLER CHESTER L	2013038224	32-021-044-000-0000	2407 WHITE OAK RD	03/27/2013	Paid	$713.66	$728.22	$764.63	$801.04	Annual Billing
WERTZ NEWTON B	2013038225	32-021-045-000-0000	2851 WHITE OAK RD	04/03/2013	Paid	$802.68	$819.06	$860.01	$900.97	Annual Billing
RICE DIANE LOU	2013038226	32-021-046-000-0000	WHITE OAK RD L2	02/12/2013	Paid	$872.00	$889.80	$934.29	$978.78	Annual Billing
WARFEL GLENDA L	2013038227	32-021-047-000-0000	MUCKLESRATZ RD		Unpaid	$161.27	$164.56	$172.79	$181.02	Annual Billing
NYE GENE R	2013038228	32-021-048-000-0000	MUCKLESRATZ RD	04/11/2013	Paid	$351.71	$358.89	$376.83	$394.78	Annual Billing

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Payment Status Report
Dauphin County
JACKSON TWP

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Township: JACKSON TWP

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FOGARTY CHARLES M	2013038229	32-021-049-000-0000		03/27/2013	Paid	$10.22	$10.43	$10.95	$11.47	Annual Billing
FOGARTY CHARLES M	2013038230	32-021-050-000-0000		03/27/2013	Paid	$75.89	$77.44	$81.31	$85.18	Annual Billing
AYERS MCCARTNEY CORY A	2013038231	32-021-054-000-0000		03/27/2013	Paid	$21.89	$22.34	$23.46	$24.57	Annual Billing
AYERS MCCARTNEY CORY A	2013230069	32-021-054-000-0000			Unpaid	$571.60	$583.27	$612.43	$641.60	August Interim
STEIGMAN JOEL G	2013038232	32-026-001-000-0000	1188 MOUNTAIN HOUSE RD	04/03/2013	Paid	$1,216.42	$1,241.25	$1,303.31	$1,365.38	Annual Billing
STEIGMAN JOEL G	2013038233	32-026-002-000-0000	1143 MOUNTAIN HOUSE RD	04/03/2013	Paid	$687.38	$701.41	$736.48	$771.55	Annual Billing
MARGERUM ANTHONY J	2013038234	32-026-005-000-0000	MOUNTAIN HOUSE RD	04/03/2013	Paid	$40.14	$40.96	$43.01	$45.06	Annual Billing
MARGERUM ANTHONY J	2013038235	32-026-006-000-0000	MOUNTAIN HOUSE RD	04/03/2013	Paid	$1,050.06	$1,071.49	$1,125.06	$1,178.64	Annual Billing
SPONSLER ROBERT A	2013038236	32-027-001-000-0000	1055 DIETRICH RD		Unpaid	$971.25	$991.07	$1,040.62	$1,090.18	Annual Billing
SAVAGE TIMOTHY P	2013038237	32-027-005-000-0000	801 DEITRICH RD	03/27/2013	Paid	$731.90	$746.84	$784.18	$821.52	Annual Billing
RUDISILL HAROLD L	2013038238	32-027-006-000-0000	MUCKLESRATZ RD	02/27/2013	Paid	$5.11	$5.21	$5.47	$5.73	Annual Billing
FEAGLEY GERALD H	2013038239	32-027-007-000-0000	SOUTH OF MUCKLESRATZ RD	04/11/2013	Paid	$12.41	$12.66	$13.29	$13.93	Annual Billing
FEAGLEY GERALD H	2013038240	32-027-008-000-0000	939 DEITRICH RD	04/11/2013	Paid	$1,116.46	$1,139.24	$1,196.20	$1,253.16	Annual Billing
BART JOHN	2013038241	32-027-009-000-0000	940 DEITRICH RD	03/27/2013	Paid	$1,303.25	$1,329.85	$1,396.34	$1,462.84	Annual Billing
SPONSLER JAY L	2013038242	32-027-010-000-0000	MURKLESRATZ RD L7	04/03/2013	Paid	$266.34	$271.78	$285.37	$298.96	Annual Billing
REEDICH MICHAEL E	2013038243	32-027-011-000-0000	MUCKLESRATZ RD	03/27/2013	Paid	$145.22	$148.18	$155.59	$163.00	Annual Billing
MILLER RUSSELL D	2013038244	32-027-012-000-0000	MUCKLESRATZ RD	04/03/2013	Paid	$135.00	$137.76	$144.65	$151.54	Annual Billing
MILLER RUSSELL	2013038245	32-027-012-001-0002	1017 DIETRICH RD	04/03/2013	Paid	$369.96	$377.51	$396.39	$415.26	Annual Billing
HARRIS JAY K	2013038246	32-027-013-000-0000	1055A DEITRICH RD	02/27/2013	Paid	$541.44	$552.49	$580.11	$607.74	Annual Billing
REEDICH MICHAEL E	2013038247	32-027-014-000-0000	991 DEITRICH RD	03/27/2013	Paid	$349.54	$356.67	$374.50	$392.34	Annual Billing
SENIOR DOUGLAS W	2013038248	32-027-015-000-0000	953 DEITRICH RD	03/27/2013	Paid	$511.53	$521.97	$548.07	$574.17	Annual Billing
FOGARTY CHARLES M	2013038249	32-027-016-000-0000	NORTH OF DEITRICH RD	05/15/2013	Paid	$30.64	$31.27	$32.83	$34.40	Annual Billing
FOGARTY CHARLES M	2013038250	32-027-017-000-0000	NORTH OF DEITRICH RD	05/15/2013	Paid	$58.38	$59.57	$62.55	$65.53	Annual Billing
FOGARTY CHARLES M	2013038251	32-027-018-000-0000	E WHITE OAK RD	05/15/2013	Paid	$2.92	$2.98	$3.13	$3.28	Annual Billing
Totals for : JACKSON TWP						**$597,071.41**	**$609,256.61**	**$639,719.66**	**$670,182.75**	

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Payment Status Report
Dauphin County
JEFFERSON TWP

All Taxbills Sorted By Property Key

Township: JEFFERSON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
EDGMONT REALTY INC	2013038252	33-001-001-000-0000	GIRL SCOUT RD	04/03/2013	Paid	$288.73	$294.62	$309.35	$324.08	Annual Billing
YEAGER GLENN S	2013038253	33-001-007-000-0000	GIRL SCOUT RD	04/03/2013	Paid	$180.46	$184.14	$193.35	$202.55	Annual Billing
HAHN MORGAN C E	2013038254	33-001-011-000-0000	GIRL SCOUT RD	03/28/2013	Paid	$154.58	$157.73	$165.62	$173.50	Annual Billing
KINSINGER PAUL C	2013038255	33-001-012-000-0000	GIRL SCOUT RD	03/20/2013	Paid	$219.69	$224.17	$235.38	$246.59	Annual Billing
MATTHEWS WILLIAM A	2013038256	33-001-013-000-0000	394 HEMLOCK RD	04/03/2013	Paid	$855.99	$873.46	$917.13	$960.81	Annual Billing
MOORE WOODROW P	2013038257	33-001-014-000-0000	GIRL SCOUT RD	05/22/2013	Paid	$549.21	$560.42	$588.44	$616.46	Annual Billing
STOTELMYER ROBERT E	2013038258	33-001-015-000-0000	442 HEMLOCK RD	04/03/2013	Paid	$836.37	$853.44	$896.11	$938.78	Annual Billing
CRUM BRADLEY C AND KEITH	2013038259	33-001-016-000-0000	3288 POWELLS VALLEY RD	02/27/2013	Paid	$1,037.23	$1,058.40	$1,111.32	$1,164.24	Annual Billing
STEIGMAN ARLIE	2013038260	33-001-017-000-0000	GIRL SCOUT RD	02/22/2013	Paid	$397.79	$405.91	$426.21	$446.50	Annual Billing
BREAREY EVERETT J	2013038261	33-001-018-000-0000	GIRL SCOUT RD		Unpaid	$237.73	$242.58	$254.71	$266.84	Annual Billing
CRUM BRADLEY C	2013038262	33-001-019-000-0000	HEMLOCK RD	03/28/2013	Paid	$159.27	$162.52	$170.65	$178.77	Annual Billing
CRUM BRADLEY C	2013038263	33-001-020-000-0000	512 HEMLOCK RD	03/28/2013	Paid	$816.76	$833.43	$875.10	$916.77	Annual Billing
JENKINS DANIEL L	2013038264	33-001-021-000-0000	GIRL SCOUT RD	04/10/2013	Paid	$644.15	$657.30	$690.17	$723.03	Annual Billing
MANELA DANIEL K	2013038265	33-001-022-000-0000	GIRL SCOUT RD		Unpaid	$196.15	$200.15	$210.16	$220.17	Annual Billing
CRUM KEITH M	2013038266	33-001-023-000-0000	467 HEMLOCK RD	04/03/2013	Paid	$1,161.19	$1,184.89	$1,244.13	$1,303.38	Annual Billing
EDGMONT REALTY INC	2013038267	33-001-024-000-0000	NORTH OF GIRL SCOUT RD	04/03/2013	Paid	$6.27	$6.40	$6.72	$7.04	Annual Billing
MARGERUM FRED M	2013038268	33-001-025-000-0000	NORTH OF GIRL SCOUT RD	04/03/2013	Paid	$1,144.72	$1,168.08	$1,226.48	$1,284.89	Annual Billing
KINSINGER PAUL C	2013038269	33-001-026-000-0000	GIRL SCOUT RD	03/20/2013	Paid	$3.93	$4.01	$4.21	$4.41	Annual Billing
ETZWEILER CAROL P	2013038270	33-001-027-000-0000	315 HEMLOCK RD	03/06/2013	Paid	$265.19	$270.60	$284.13	$297.66	Annual Billing
CRUM BRADLEY C	2013038271	33-001-028-000-0000	POWELLS VALLEY RD L7	03/28/2013	Paid	$27.47	$28.03	$29.43	$30.83	Annual Billing
CRUM JODI M	2013038272	33-001-029-000-0000	535 HEMLOCK RD	03/28/2013	Paid	$1,049.78	$1,071.20	$1,124.76	$1,178.32	Annual Billing
CRUM BRADLEY C AND KEITH	2013038273	33-001-030-000-0000	POWELLS VALLEY RD L1	03/28/2013	Paid	$266.76	$272.20	$285.81	$299.42	Annual Billing
CRUM AUSTIN B	2013120598	33-001-031-000-0000	499 HEMLOCK RD	05/08/2013	Paid	$163.45	$166.79	$175.13	$183.47	March Interim
CRUM AUSTIN B	2013038274	33-001-031-000-0000	499 HEMLOCK RD	03/20/2013	Paid	$565.70	$577.24	$606.10	$634.96	Annual Billing
CRUM DOUGLAS K	2013038275	33-001-032-000-0000	POWELLS VALLEY RD L5	03/28/2013	Paid	$209.49	$213.77	$224.46	$235.15	Annual Billing
CRUM KERRY F	2013038276	33-001-033-000-0000	POWELLS VALLEY RD L6		Unpaid	$177.32	$180.94	$189.99	$199.03	Annual Billing
CRUM MICHAEL K	2013038277	33-001-034-000-0000	457 HEMLOCK RD	03/20/2013	Paid	$955.63	$975.13	$1,023.89	$1,072.64	Annual Billing
CRUM KEITH M	2013038278	33-001-035-000-0000	HEMLOCK RD L3	04/03/2013	Paid	$298.94	$305.04	$320.29	$335.54	Annual Billing
CRUM KEITH M	2013038279	33-001-036-000-0000	HEMLOCK RD L4	04/03/2013	Paid	$291.09	$297.03	$311.88	$326.73	Annual Billing
HAND ESTHER J	2013038280	33-002-002-000-0000	NORTH OF GIRL SCOUT RD		Unpaid	$117.69	$120.09	$126.09	$132.10	Annual Billing
MILLER TIMOTHY J	2013038281	33-002-003-000-0000	NORTH OF GIRL SCOUT RD		Unpaid	$94.94	$96.88	$101.72	$106.57	Annual Billing
STEIGMAN ARLIE	2013038282	33-002-004-000-0000	GIRL SCOUT RD	02/22/2013	Paid	$1,307.12	$1,333.80	$1,400.49	$1,467.18	Annual Billing

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Dauphin County
JEFFERSON TWP

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MILLER TIMOTHY J	2013038283	33-002-005-000-0000	NORTH OF GIRL SCOUT RD		Unpaid	$97.28	$99.27	$104.23	$109.20	Annual Billing
DUNCAN ANN S	2013038284	33-002-006-000-0000	3349 POWELLS VALLEY RD	03/28/2013	Paid	$777.53	$793.40	$833.07	$872.74	Annual Billing
KOERBER WALTER A	2013038285	33-002-007-000-0000	WHITE OAK RD	03/20/2013	Paid	$292.65	$298.62	$313.55	$328.48	Annual Billing
ST JAMES INDEPENDENT CH	2013038286	33-002-008-000-0000	3528 POWELLS VALLEY RD	03/20/2013	Paid	$1,049.00	$1,070.41	$1,123.93	$1,177.45	Annual Billing
BOYER SHARON L	2013038287	33-002-010-000-0000	FOREST RD		Unpaid	$512.33	$522.79	$548.93	$575.07	Annual Billing
RUSSELL DAVID R	2013038288	33-002-011-000-0000	FOREST RD	03/20/2013	Paid	$9.42	$9.61	$10.09	$10.57	Annual Billing
PADULA FRANCIS P	2013038289	33-002-012-000-0000	3586 POWELLS VALLEY RD	04/03/2013	Paid	$685.73	$699.72	$734.71	$769.69	Annual Billing
RUSSELL DAVID R	2013038290	33-002-013-000-0000	GIRL SCOUT RD	03/20/2013	Paid	$380.53	$388.30	$407.72	$427.13	Annual Billing
LAUDERMILCH DAVID S	2013038291	33-002-015-000-0000	3748 POWELLS VALLEY RD	04/03/2013	Paid	$647.29	$660.50	$693.53	$726.55	Annual Billing
WENTZEL TIMOTHY MARK	2013038292	33-002-017-000-0000	3819 POWELLS VALLEY RD	04/03/2013	Paid	$1,285.95	$1,312.19	$1,377.80	$1,443.41	Annual Billing
POCAHONTAS CLUB	2013038293	33-002-018-000-0000	WHITE OAK RD	02/14/2013	Paid	$140.44	$143.31	$150.48	$157.64	Annual Billing
MILLER TIMOTHY J	2013038294	33-002-020-000-0000	GIRL SCOUT RD		Unpaid	$559.41	$570.83	$599.37	$627.91	Annual Billing
SMITH DONALD L	2013038295	33-002-021-000-0000	FOREST RD	03/20/2013	Paid	$167.90	$171.33	$179.90	$188.46	Annual Billing
HENNINGER TIMOTHY A	2013038296	33-002-022-000-0000	3675 POWELLS VALLEY RD	04/10/2013	Paid	$1,617.04	$1,650.04	$1,732.54	$1,815.04	Annual Billing
HIGH CHAPPARAL CAMP INC(	2013038297	33-002-023-000-0000	FOREST RD		Unpaid	$212.63	$216.97	$227.82	$238.67	Annual Billing
MINNICH GARY DAVID	2013038298	33-002-024-000-0000	EAST OF FOREST RD	03/20/2013	Paid	$35.31	$36.03	$37.83	$39.63	Annual Billing
MINNICH GARY D	2013038299	33-002-025-000-0000	FOREST RD	03/20/2013	Paid	$127.11	$129.70	$136.19	$142.67	Annual Billing
BISKING DENNIS F	2013038300	33-002-026-000-0000	POWELLS VALLEY RD		Unpaid	$178.88	$182.53	$191.66	$200.78	Annual Billing
BISKING DENNIS F	2013038301	33-002-026-001-0001	3776A POWELLS VALLEY RD		Unpaid	$95.73	$97.68	$102.56	$107.45	Annual Billing
WITMER JOHN W	2013038302	33-002-028-000-0000	2776 POWELLS VALLEY RD	05/30/2013	Paid	$652.00	$665.31	$698.58	$731.84	Annual Billing
LUZIER PAUL S	2013038303	33-002-030-000-0000	NORTH OF POWELLS VALLEY RD		Unpaid	$21.96	$22.41	$23.53	$24.65	Annual Billing
HEIM JOHN L	2013038304	33-002-031-000-0000	3776C POWELLS VALLEY RD	04/03/2013	Paid	$580.59	$592.44	$622.06	$651.68	Annual Billing
PIERICH MICHAEL L	2013038305	33-002-032-000-0000	3776B POWELLS VALLEY RD		Unpaid	$673.17	$686.91	$721.26	$755.60	Annual Billing
MINNICH GARY DAVID	2013038306	33-002-033-000-0000	FOREST RD	03/20/2013	Paid	$18.04	$18.41	$19.33	$20.25	Annual Billing
MACE MARK E	2013038307	33-002-034-000-0000	3440 POWELLS VALLEY RD	04/03/2013	Paid	$574.32	$586.04	$615.34	$644.64	Annual Billing
SAINT JAMES INDEPENDENT	2013038308	33-002-035-000-0000	STATE RD	03/20/2013	Paid	$29.81	$30.42	$31.94	$33.46	Annual Billing
WENTZEL TIMOTHY M	2013038309	33-002-036-000-0000	GIRL SCOUT RD	04/03/2013	Paid	$105.93	$108.09	$113.49	$118.90	Annual Billing
RUSSELL PATRICIA A	2013038310	33-002-037-000-0000	GIRL SCOUT RD	03/20/2013	Paid	$80.04	$81.67	$85.75	$89.84	Annual Billing
OSMAN BRENDA S	2013038311	33-002-038-000-0000	3776D POWELLS VALLEY RD	05/30/2013	Paid	$702.99	$717.34	$753.21	$789.07	Annual Billing
RUSSELL DAVID R	2013038312	33-002-039-000-0000	ROUTE 22003	03/20/2013	Paid	$23.54	$24.02	$25.22	$26.42	Annual Billing
LAUDERMILCH DAVID S	2013038313	33-002-040-000-0000	E FOREST RD	04/03/2013	Paid	$13.35	$13.62	$14.30	$14.98	Annual Billing
RUSSELL DAVID R	2013038314	33-002-041-000-0000	WHITE OAK RD	03/20/2013	Paid	$6.27	$6.40	$6.72	$7.04	Annual Billing

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Payment Status Report
Dauphin County
JEFFERSON TWP

All Taxbills Sorted By Property Key

Township: JEFFERSON TWP

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FLANAGAN LYNN C	2013038315	33-002-043-000-0000	3689 POWELLS VALLEY RD	04/03/2013	Paid	$1,730.81	$1,766.13	$1,854.44	$1,942.74	Annual Billing
WENTZEL ROBERT W	2013038316	33-002-044-000-0000	3542 POWELLS VALLEY RD	04/03/2013	Paid	$855.99	$873.46	$917.13	$960.81	Annual Billing
KOERBER WALTER A JR MD	2013038317	33-002-045-000-0000	WHITE OAK RD L2	03/20/2013	Paid	$3.93	$4.01	$4.21	$4.41	Annual Billing
KOERBER WALTER A	2013038318	33-002-046-000-0000	WHITE OAK RD L3	03/20/2013	Paid	$200.08	$204.16	$214.37	$224.58	Annual Billing
PAPANDREA SAMUEL C	2013038319	33-003-001-000-0000	POWELLS VALLEY RD	06/05/2013	Paid	$650.43	$663.70	$696.89	$730.07	Annual Billing
GUSTIN MICHAEL N	2013038320	33-003-002-000-0000	POWELLS VALLEY RD	03/28/2013	Paid	$55.71	$56.85	$59.69	$62.54	Annual Billing
SNYDER SCOTT A	2013038321	33-003-003-000-0000	4016 POWELLS VALLEY RD	02/14/2013	Paid	$830.09	$847.03	$889.38	$931.73	Annual Billing
PEARY JEFFREY W	2013038322	33-003-004-000-0000	4091 POWELLS VALLEY RD	02/14/2013	Paid	$1,045.86	$1,067.20	$1,120.56	$1,173.92	Annual Billing
MAIDEN MICHAELS	2013038323	33-003-005-000-0000	NORTH OF POWELLS VALLEY RD	07/17/2013	Paid	$459.77	$469.15	$492.61	$516.07	Annual Billing
LEE CONSTANCE LOU	2013038324	33-003-007-000-0000	NORTH OF POWELLS VALLEY RD	03/06/2013	Paid	$11.77	$12.01	$12.61	$13.21	Annual Billing
WIEST RODNEY P	2013038325	33-003-009-000-0000	POWELLS VALLEY RD		Unpaid	$149.07	$152.11	$159.72	$167.32	Annual Billing
WIEST RODNEY	2013038326	33-003-009-001-0001	POWELLS VALLEY RD		Unpaid	$99.66	$101.69	$106.77	$111.86	Annual Billing
WIEST RODNEY P	2013038327	33-003-010-000-0000	POWELLS VALLEY RD		Unpaid	$615.12	$627.67	$659.05	$690.44	Annual Billing
BETTINGER KIM K	2013038328	33-003-011-000-0000	4158 POWELLS VALLEY RD	03/28/2013	Paid	$591.58	$603.65	$633.83	$664.02	Annual Billing
BRETZ ROBERT H	2013038329	33-003-012-000-0000	POWELLS VALLEY RD	04/03/2013	Paid	$210.27	$214.56	$225.29	$236.02	Annual Billing
REITENBACH PAMELA M	2013038330	33-003-013-000-0000	4166 POWELLS VALLEY RD		Unpaid	$927.38	$946.31	$993.63	$1,040.94	Annual Billing
DUNCAN ELLEN S	2013038331	33-003-014-000-0000	4270 POWELLS VALLEY RD	03/28/2013	Paid	$89.44	$91.27	$95.83	$100.40	Annual Billing
DEIBLER DAVID D	2013038332	33-003-015-000-0000	POWELLS VALLEY RD	03/20/2013	Paid	$1,325.95	$1,353.01	$1,420.66	$1,488.31	Annual Billing
FERNSLER MITCHELL K	2013038333	33-003-016-000-0000	4335 POWELLS VALLEY RD	03/28/2013	Paid	$670.04	$683.71	$717.90	$752.08	Annual Billing
SHULTZ JOHN R	2013038334	33-003-017-000-0000	POWELLS VALLEY RD		Unpaid	$117.69	$120.09	$126.09	$132.10	Annual Billing
PINKERTON JACK A	2013038335	33-003-019-000-0000	POWELLS VALLEY RD	03/20/2013	Paid	$385.24	$393.10	$412.76	$432.41	Annual Billing
MASSARI JOHN G SR& ROSEI	2013038336	33-003-020-000-0000	EAST OF POWELLS VALLEY RD		Unpaid	$413.49	$421.93	$443.03	$464.12	Annual Billing
WERTZ MICHAEL E	2013038337	33-003-021-000-0000	3943 POWELLS VALLEY RD		Unpaid	$292.65	$298.62	$313.55	$328.48	Annual Billing
WIEST RODNEY P	2013038338	33-003-022-000-0000	4128 POWELLS VALLEY RD		Unpaid	$532.74	$543.61	$570.79	$597.97	Annual Billing
WIEST RODNEY P	2013038339	33-003-029-000-0000	POWELLS VALLEY RD		Unpaid	$0.79	$0.81	$0.85	$0.89	Annual Billing
WIEST RODNEY P	2013038340	33-003-031-000-0000	SOUTH OF POWELLS VALLEY RD		Unpaid	$290.30	$296.22	$311.03	$325.84	Annual Billing
WIEST RODNEY P	2013038341	33-003-032-000-0000	BACK RD		Unpaid	$0.79	$0.81	$0.85	$0.89	Annual Billing
WIEST RODNEY P	2013038342	33-003-032-001-0001	BACK RD		Unpaid	$14.12	$14.41	$15.13	$15.85	Annual Billing
MILLER SCOTT EUGENE	2013038343	33-003-033-000-0000	BACK RD	03/20/2013	Paid	$190.66	$194.55	$204.28	$214.01	Annual Billing
DAVENPORT DWYDETTE	2013038344	33-003-037-000-0000	NORTH OF BACK RD	03/06/2013	Paid	$376.60	$384.29	$403.50	$422.72	Annual Billing
DAVENPORT DWYDETTE	2013038345	33-003-038-000-0000	NORTH OF BACK RD	03/06/2013	Paid	$213.41	$217.77	$228.66	$239.55	Annual Billing
LEITZEL RICKIE D	2013038346	33-003-039-000-0000	4664 BACK RD	03/28/2013	Paid	$268.33	$273.81	$287.50	$301.19	Annual Billing

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Payment Status Report
Dauphin County
JEFFERSON TWP

All Taxbills Sorted By Property Key

Township: JEFFERSON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ITTERLY SCOTT R	2013038347	33-003-040-000-0000	BACK RD	02/14/2013	Paid	$355.42	$362.67	$380.80	$398.94	Annual Billing
HOFFMAN ARTHUR O	2013038348	33-003-041-000-0000	BACK RD	03/28/2013	Paid	$241.65	$246.58	$258.91	$271.24	Annual Billing
ERB STEPHEN M	2013038349	33-003-042-000-0000	4533 BACK RD	03/28/2013	Paid	$1,120.38	$1,143.25	$1,200.41	$1,257.58	Annual Billing
OBRIEN KEVIN M	2013038350	33-003-043-000-0000	BACK RD	03/28/2013	Paid	$2,022.66	$2,063.94	$2,167.14	$2,270.33	Annual Billing
DREISIGACKER EDITH A	2013038351	33-003-044-000-0000	BACK RD	02/14/2013	Paid	$462.13	$471.56	$495.14	$518.72	Annual Billing
SHADLE DONALD P	2013038352	33-003-045-000-0000	SOUTH OF BACK RD	02/14/2013	Paid	$346.01	$353.07	$370.72	$388.38	Annual Billing
HOY CURTIS J	2013038353	33-003-046-000-0000	4611 BACK RD	06/05/2013	Paid	$845.78	$863.04	$906.19	$949.34	Annual Billing
FAUST JOHN J	2013038354	33-003-047-000-0000	SOUTH OF BACK RD	03/28/2013	Paid	$171.04	$174.53	$183.26	$191.98	Annual Billing
SANTOR JAYNE G	2013038355	33-003-048-000-0000	BACK RD	03/28/2013	Paid	$230.66	$235.37	$247.14	$258.91	Annual Billing
SEAMAN JEFFREY C	2013038356	33-003-050-000-0000	POWELLS VALLEY RD	02/22/2013	Paid	$241.65	$246.58	$258.91	$271.24	Annual Billing
SALADA ROSE M	2013038357	33-003-052-000-0000	POWELLS VALLEY RD	02/27/2013	Paid	$19.62	$20.02	$21.02	$22.02	Annual Billing
SAVAGE DONALD E	2013038358	33-003-053-000-0000	POWELLS VALLEY RD	03/20/2013	Paid	$644.15	$657.30	$690.17	$723.03	Annual Billing
DEIBLER DAVID D	2013038359	33-003-054-000-0000	BACK RD	03/20/2013	Paid	$290.30	$296.22	$311.03	$325.84	Annual Billing
GUSTIN MICHAEL N	2013038360	33-003-055-000-0000	3944 POWELLS VALLEY RD	03/28/2013	Paid	$808.13	$824.62	$865.85	$907.08	Annual Billing
PEARY JEFFREY W	2013038361	33-003-056-000-0000	4017 POWELLS VALLEY RD	02/14/2013	Paid	$989.37	$1,009.56	$1,060.04	$1,110.52	Annual Billing
HOFFMAN ARTHUR O	2013038362	33-004-001-000-0000	BACK RD	03/28/2013	Paid	$161.63	$164.93	$173.18	$181.42	Annual Billing
DUNCAN ELLEN S	2013038363	33-004-002-000-0000	4741 BACK RD	03/28/2013	Paid	$1,407.54	$1,436.27	$1,508.08	$1,579.90	Annual Billing
WEEKS BELLE C	2013038364	33-004-003-000-0000	4741C OF BACK RD		Unpaid	$626.09	$638.87	$670.81	$702.76	Annual Billing
HOFFMAN DEBRA L	2013038365	33-004-004-000-0000	EAST OF BACK RD	03/28/2013	Paid	$528.81	$539.60	$566.58	$593.56	Annual Billing
SNYDER DENNIS L	2013038366	33-004-005-000-0000	SOUTH OF BACK RD	03/06/2013	Paid	$19.62	$20.02	$21.02	$22.02	Annual Billing
WIEST KENNETH L	2013038367	33-004-006-000-0000	EAST OF BACK RD	02/14/2013	Paid	$222.04	$226.57	$237.90	$249.23	Annual Billing
12TH STREET ROD GUN CLUI	2013038368	33-004-007-000-0000	EAST OF BACK RD	03/20/2013	Paid	$224.39	$228.97	$240.42	$251.87	Annual Billing
RAUDENBUSH RONALD B	2013038369	33-004-009-000-0000	SOUTH OF BACK RD	03/06/2013	Paid	$215.77	$220.17	$231.18	$242.19	Annual Billing
ALLEN GEORGE J	2013038370	33-004-010-000-0000	4741B BACK RD	04/10/2013	Paid	$720.25	$734.95	$771.70	$808.45	Annual Billing
BRIGHTBILL JAMES P	2013038371	33-004-011-000-0000	BACK RD	04/03/2013	Paid	$62.77	$64.05	$67.25	$70.46	Annual Billing
LAGUNA JR ROGER R	2013038372	33-004-012-000-0000	BACK RD	05/30/2013	Paid	$76.88	$78.45	$82.37	$86.30	Annual Billing
SNYDER DENNIS L	2013038373	33-004-013-000-0000	SOUTH OF BACK RD	03/20/2013	Paid	$167.90	$171.33	$179.90	$188.46	Annual Billing
BOWMAN PATTI J	2013038374	33-004-014-000-0000	EAST OF POWELLS VALLEY RD	03/20/2013	Paid	$478.60	$488.37	$512.79	$537.21	Annual Billing
AT&T RE: 10064505	2013038375	33-004-014-001-0001	EAST OF POWELLS VALLEY RD		Unpaid	$1,908.90	$1,947.86	$2,045.25	$2,142.65	Annual Billing
SNYDER DENNIS L	2013038376	33-004-017-000-0000	SOUTH OF BACK RD	03/06/2013	Paid	$10.20	$10.41	$10.93	$11.45	Annual Billing
BOWMAN GAIL D	2013038377	33-004-018-000-0000	EAST OF POWELLS VALLEY RD	03/20/2013	Paid	$7.07	$7.21	$7.57	$7.93	Annual Billing
HOLTZMAN WAYNE P	2013038378	33-005-001-000-0000	NORTH OF POWELLS VALLEY RD	03/28/2013	Paid	$984.66	$1,004.76	$1,055.00	$1,105.24	Annual Billing

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Payment Status Report
Dauphin County
JEFFERSON TWP

All Taxbills Sorted By Property Key

Township: JEFFERSON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HAHN MORGAN C E	2013038379	33-005-002-000-0000	NORTH OF POWELLS VALLEY RD	03/28/2013	Paid	$1,012.11	$1,032.77	$1,084.41	$1,136.05	Annual Billing
DEITRICH HARRY J	2013038380	33-005-003-000-0000	2786 POWELLS VALLEY RD	04/03/2013	Paid	$1,399.70	$1,428.27	$1,499.68	$1,571.10	Annual Billing
DIETRICH HARRY J	2013038381	33-005-003-001-0001	POWELLS VALLEY RD	04/03/2013	Paid	$26.68	$27.22	$28.58	$29.94	Annual Billing
WERT GARY L	2013038382	33-005-004-000-0000	2950 POWELLS VALLEY RD	04/03/2013	Paid	$1,765.32	$1,801.35	$1,891.42	$1,981.49	Annual Billing
SNYDER CARL E	2013038383	33-005-005-000-0000	3000 POWELLS VALLEY RD	03/28/2013	Paid	$1,194.15	$1,218.52	$1,279.45	$1,340.37	Annual Billing
ETZWEILER DALE A	2013038384	33-005-006-000-0000	NORTH OF POWELLS VALLEY RD	03/28/2013	Paid	$295.01	$301.03	$316.08	$331.13	Annual Billing
ETZWEILER BETTY J	2013038385	33-005-007-000-0000	3010 POWELLS VALLEY RD	03/28/2013	Paid	$495.86	$505.98	$531.28	$556.58	Annual Billing
BISKING RICHARD W	2013038386	33-005-008-000-0000	3176 POWELLS VALLEY RD		Unpaid	$678.67	$692.52	$727.15	$761.77	Annual Billing
KEIM CYLDE E	2013038387	33-005-009-000-0000	3162 POWELLS VALLEY RD	02/14/2013	Paid	$431.52	$440.33	$462.35	$484.36	Annual Billing
KEIM CLYDE E	2013038388	33-005-010-000-0000	3162 POWELLS VALLEY RD	02/14/2013	Paid	$35.31	$36.03	$37.83	$39.63	Annual Billing
BISKING RICHARD W	2013038389	33-005-011-000-0000	3176 POWELLS VALLEY RD		Unpaid	$1,305.56	$1,332.20	$1,398.81	$1,465.42	Annual Billing
GUSLER GREGORY L	2013038390	33-005-012-000-0000	3245 POWELLS VALLEY RD		Unpaid	$1,246.72	$1,272.16	$1,335.77	$1,399.38	Annual Billing
HOFFMAN MELANIE J	2013038391	33-005-013-000-0000	11 CARSONVILLE RD	02/14/2013	Paid	$764.18	$779.78	$818.77	$857.76	Annual Billing
CALNON C DENNIS	2013038392	33-005-014-000-0000	50 CARSONVILLE RD	03/28/2013	Paid	$720.25	$734.95	$771.70	$808.45	Annual Billing
DANIELS JEFFREY A	2013038393	33-005-015-000-0000	2817 POWELLS VALLEY RD	03/20/2013	Paid	$58.06	$59.24	$62.20	$65.16	Annual Billing
BRUBAKER WILLIAM H	2013038394	33-005-016-000-0000	3316 BACK RD	03/28/2013	Paid	$289.51	$295.42	$310.19	$324.96	Annual Billing
SPONSLER WENDY L	2013038395	33-005-017-000-0000	BACK RD	03/20/2013	Paid	$377.40	$385.10	$404.36	$423.61	Annual Billing
STAMBAUGH DOROTHY L	2013038396	33-005-018-000-0000	BACK RD	04/03/2013	Paid	$656.71	$670.11	$703.62	$737.12	Annual Billing
CBM PROPERTIES PA LLC	2013038397	33-005-019-000-0000	115 W CROSS RD		Unpaid	$579.82	$591.65	$621.23	$650.82	Annual Billing
KEITER TIMOTHY C	2013038398	33-005-020-000-0000	45 W CROSS RD	03/28/2013	Paid	$588.44	$600.45	$630.47	$660.50	Annual Billing
ETZWEILER DALE A	2013038399	33-005-021-000-0000	3051 POWELLS VALLEY RD	03/28/2013	Paid	$853.63	$871.05	$914.60	$958.16	Annual Billing
DIMPSEY LEON E	2013038400	33-005-022-000-0000	SOUTH OF POWELLS VALLEY RD	04/03/2013	Paid	$7.85	$8.01	$8.41	$8.81	Annual Billing
DIMPSEY LEON E	2013038401	33-005-023-000-0000	3578 BACK RD	03/20/2013	Paid	$444.87	$453.95	$476.65	$499.35	Annual Billing
FERRON JOSEPH R	2013038402	33-005-025-000-0000	BACK RD	03/28/2013	Paid	$62.77	$64.05	$67.25	$70.46	Annual Billing
FERRON JOSEPH R	2013038403	33-005-026-000-0000	BACK RD	03/28/2013	Paid	$109.84	$112.08	$117.68	$123.29	Annual Billing
HARNER RICHARD D	2013038404	33-005-027-000-0000	BACK RD	03/06/2013	Paid	$79.25	$80.87	$84.91	$88.96	Annual Billing
HARNER RICHARD	2013038405	33-005-027-001-0001	BACK RD	03/06/2013	Paid	$35.31	$36.03	$37.83	$39.63	Annual Billing
ZIMMERMAN DALE L	2013038406	33-005-028-000-0000	3171 POWELLS VALLEY RD	03/06/2013	Paid	$272.26	$277.82	$291.71	$305.60	Annual Billing
DEITER WOODROW W	2013038407	33-005-029-000-0000	POWELLS VALLEY RD	04/03/2013	Paid	$1,013.69	$1,034.38	$1,086.10	$1,137.82	Annual Billing
DEITER ROBERT L	2013038408	33-005-030-000-0000	3141 POWELLS VALLEY RD	03/06/2013	Paid	$345.21	$352.26	$369.87	$387.49	Annual Billing
ZIMMERMAN DALE L	2013038409	33-005-032-000-0000	3163 POWELLS VALLEY RD	03/06/2013	Paid	$182.03	$185.74	$195.03	$204.31	Annual Billing
PAPANDREA SAMUEL V	2013038410	33-005-035-000-0000	35 CARSONVILLE RD	03/28/2013	Paid	$509.98	$520.39	$546.41	$572.43	Annual Billing

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Payment Status Report
Dauphin County
JEFFERSON TWP

All Taxbills Sorted By Property Key

Township: JEFFERSON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LASKOWSKI ALLEN L	2013038411	33-005-037-000-0000	NORTH OF BACK RD	03/28/2013	Paid	$13.35	$13.62	$14.30	$14.98	Annual Billing
LASKOWSKI ALLEN L	2013038412	33-005-038-000-0000	NORTH OF BACK RD	03/28/2013	Paid	$90.23	$92.07	$96.67	$101.28	Annual Billing
KEEFER MARLIN E	2013038413	33-005-039-000-0000	BACK RD	04/03/2013	Paid	$239.31	$244.19	$256.40	$268.61	Annual Billing
MAUS LEONA M	2013038414	33-005-040-000-0000	3547 BACK RD	04/03/2013	Paid	$947.78	$967.12	$1,015.48	$1,063.83	Annual Billing
TWIGG GALEN D	2013038415	33-005-041-000-0000	3579 BACK RD	04/10/2013	Paid	$379.74	$387.49	$406.86	$426.24	Annual Billing
KELLEY ORVILLE GARY	2013038416	33-005-042-000-0000	BACK RD	03/28/2013	Paid	$16.48	$16.82	$17.66	$18.50	Annual Billing
SAUTTER CHRISTIAN E	2013038417	33-005-043-000-0000	3627 BACK RD	06/25/2013	Paid	$563.33	$574.83	$603.57	$632.31	Annual Billing
SCHELL HAROLD E	2013038418	33-005-046-000-0000	3705 BACK RD	03/20/2013	Paid	$467.62	$477.16	$501.02	$524.88	Annual Billing
KEIM CYLDE E	2013038419	33-005-047-000-0000	3162 POWELLS VALLEY RD	02/14/2013	Paid	$121.62	$124.10	$130.31	$136.51	Annual Billing
SCHELL JOSEPH L	2013038420	33-005-048-000-0000	2892 POWELLS VALLEY RD	02/22/2013	Paid	$1,097.64	$1,120.04	$1,176.04	$1,232.04	Annual Billing
BRUBAKER WILLIAM H	2013038421	33-005-049-000-0000	BACK RD	03/28/2013	Paid	$15.69	$16.01	$16.81	$17.61	Annual Billing
HERTZLER KURT F	2013038422	33-005-052-000-0000	2911 POWELLS VALLEY RD	02/27/2013	Paid	$685.73	$699.72	$734.71	$769.69	Annual Billing
DEITER LARRY E	2013038423	33-005-053-000-0000	3195 POWELLS VALLEY RD	04/03/2013	Paid	$597.07	$609.26	$639.72	$670.19	Annual Billing
CRUM CHARLES F	2013038424	33-005-055-000-0000	POWELLS VALLEY RD	02/14/2013	Paid	$72.97	$74.46	$78.18	$81.91	Annual Billing
DEITER LARRY E	2013038425	33-005-056-000-0000	EAST OF POWELLS VALLEY RD	04/03/2013	Paid	$94.15	$96.07	$100.87	$105.68	Annual Billing
TROUTMAN DENNIS P	2013038426	33-005-057-000-0000	BACK RD	03/28/2013	Paid	$302.85	$309.03	$324.48	$339.93	Annual Billing
PAULUS GARY L	2013038427	33-005-058-000-0000	BACK RD		Unpaid	$403.28	$411.51	$432.09	$452.66	Annual Billing
TROUTMAN DENNIS P	2013038428	33-005-059-000-0000	3675 BACK RD	03/28/2013	Paid	$756.34	$771.78	$810.37	$848.96	Annual Billing
SIMPSON DANIEL W	2013038429	33-005-060-000-0000	3644 BACK RD	03/28/2013	Paid	$914.83	$933.50	$980.18	$1,026.85	Annual Billing
HESS WILLIAM L	2013038430	33-005-061-000-0000	3699 C BACK RD	04/03/2013	Paid	$36.09	$36.83	$38.67	$40.51	Annual Billing
WEGNER THEODORE J	2013038431	33-005-062-000-0000	2901 POWELLS VALLEY RD	03/06/2013	Paid	$650.43	$663.70	$696.89	$730.07	Annual Billing
KEEFER EVELYN M	2013038432	33-005-063-000-0000	BACK RD	04/03/2013	Paid	$304.42	$310.63	$326.16	$341.69	Annual Billing
TROUTMAN DENNIS P	2013038433	33-005-064-000-0000	BACK RD	03/28/2013	Paid	$244.79	$249.79	$262.28	$274.77	Annual Billing
TROUTMAN DENNIS P	2013038434	33-005-064-001-0001	3672 BACK RD	03/28/2013	Paid	$131.04	$133.71	$140.40	$147.08	Annual Billing
SCHMELTZ RICHARD E	2013038435	33-005-065-000-0000	3680 BACK RD	05/08/2013	Paid	$493.51	$503.58	$528.76	$553.94	Annual Billing
SCHMELTZ MARY	2013038436	33-005-065-001-0001	3680 BACK RD	02/22/2013	Paid	$60.43	$61.66	$64.74	$67.83	Annual Billing
ROMBERGER SHERRY L	2013038437	33-005-068-000-0000	2884 POWELLS VALLEY RD	04/03/2013	Paid	$855.20	$872.65	$916.28	$959.92	Annual Billing
HESS WILLIAM L	2013038438	33-005-069-000-0000	3699 C BACK RD	04/03/2013	Paid	$324.82	$331.45	$348.02	$364.60	Annual Billing
HARRIS MICHAEL R	2013038439	33-005-070-000-0000	2962 POWELLS VALLEY RD	04/10/2013	Paid	$928.17	$947.11	$994.47	$1,041.82	Annual Billing
YATES DAVID M	2013038440	33-005-072-000-0000	2900 POWELLS VALLEY RD	03/20/2013	Paid	$1,097.64	$1,120.04	$1,176.04	$1,232.04	Annual Billing
ETZWEILER DALE A	2013038441	33-005-073-000-0000	3020 POWELLS VALLEY RD	03/28/2013	Paid	$835.59	$852.64	$895.27	$937.90	Annual Billing
SHUMAKER DAVID W	2013038442	33-005-074-000-0000	3017 POWELLS VALLEY RD	03/06/2013	Paid	$965.05	$984.74	$1,033.98	$1,083.21	Annual Billing

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Payment Status Report
Dauphin County
JEFFERSON TWP

All Taxbills Sorted By Property Key

Township: JEFFERSON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LARK RANDY L	2013038443	33-005-075-000-0000	3585 BACK RD	02/14/2013	Paid	$615.91	$628.48	$659.90	$691.33	Annual Billing
BISKING RICHARD W	2013038444	33-005-076-000-0000	POWELLS VALLEY RD		Unpaid	$61.19	$62.44	$65.56	$68.68	Annual Billing
VONDERHEY THOMAS L	2013038445	33-005-077-000-0000	3386 BACK RD	03/28/2013	Paid	$889.72	$907.88	$953.27	$998.67	Annual Billing
KIEFFER MILES E	2013038446	33-005-078-000-0000	3189 POWELLS VALLEY RD	02/22/2013	Paid	$1,125.89	$1,148.87	$1,206.31	$1,263.76	Annual Billing
CONNERS JOSEPH F	2013038447	33-005-079-000-0000	2819 POWELLS VALLEY RD L2	04/03/2013	Paid	$2,221.95	$2,267.30	$2,380.67	$2,494.03	Annual Billing
GRAYBEAL JOY D	2013038448	33-005-080-000-0000	14 W CROSS RD	04/19/2013	Paid	$634.74	$647.69	$680.07	$712.46	Annual Billing
GARBER J KENNETH	2013038449	33-005-081-000-0000	WEST CROSS RD L3	02/14/2013	Paid	$1,752.77	$1,788.54	$1,877.97	$1,967.39	Annual Billing
MACE SHEENA T	2013038450	33-005-082-000-0000		05/30/2013	Paid	$1,944.20	$1,983.88	$2,083.07	$2,182.27	Annual Billing
STROHECKER COUCHE MAR	2013038451	33-005-083-000-0000		04/03/2013	Paid	$178.11	$181.75	$190.84	$199.93	Annual Billing
FARNER JENNIE M	2013038452	33-006-001-000-0000	CARSONVILLE RD	04/03/2013	Paid	$371.89	$379.48	$398.45	$417.43	Annual Billing
LASKOWSKI ALLEN L	2013038453	33-006-002-000-0000	CARSONVILLE RD	03/28/2013	Paid	$34.52	$35.22	$36.98	$38.74	Annual Billing
LOESCH ALAN R	2013038454	33-006-003-000-0000	200 CARSONVILLE RD	04/03/2013	Paid	$907.77	$926.30	$972.62	$1,018.93	Annual Billing
BARRICK ISAAC D	2013038455	33-006-004-000-0000	145 MIDDLE RD	04/03/2013	Paid	$1,498.57	$1,529.15	$1,605.61	$1,682.07	Annual Billing
ZARKER HARPER F	2013038456	33-006-005-000-0000	4009 BACK RD	02/14/2013	Paid	$860.70	$878.27	$922.18	$966.10	Annual Billing
BUFFINGTON EARL A	2013038457	33-006-006-000-0000	BACK RD	04/03/2013	Paid	$10.99	$11.21	$11.77	$12.33	Annual Billing
BUFFINGTON EARL A	2013038458	33-006-007-000-0000	BACK RD	04/03/2013	Paid	$21.20	$21.63	$22.71	$23.79	Annual Billing
BOYER JEFFREY R	2013038459	33-006-008-000-0000	WHITE OAK RD	02/22/2013	Paid	$206.35	$210.56	$221.09	$231.62	Annual Billing
DUKLEWSKI KRISTOPHER J	2013038460	33-006-009-000-0000	4070 BACK RD	03/28/2013	Paid	$515.48	$526.00	$552.30	$578.60	Annual Billing
WRIGHT RONALD E	2013038461	33-006-010-000-0000	4105 BACK RD	04/03/2013	Paid	$609.64	$622.08	$653.18	$684.29	Annual Billing
BUFFINGTON LADONNA	2013038462	33-006-011-000-0000	BACK RD L1		Unpaid	$269.89	$275.40	$289.17	$302.94	Annual Billing
WIEST BRUCE D	2013038463	33-006-012-000-0000	3775 POWELLS VALLEY RD		Unpaid	$649.63	$662.89	$696.03	$729.18	Annual Billing
FOX DUSTIN J	2013038464	33-006-014-000-0000	3796 BACK RD	03/28/2013	Paid	$540.59	$551.62	$579.20	$606.78	Annual Billing
MACE CLAYTON E	2013038465	33-006-016-000-0000	3785 BACK RD	03/28/2013	Paid	$447.21	$456.34	$479.16	$501.97	Annual Billing
MACE MARK E	2013038466	33-006-017-000-0000	3833 BACK RD	04/03/2013	Paid	$274.61	$280.21	$294.22	$308.23	Annual Billing
LASKOWSKI ALLEN L	2013038467	33-006-018-000-0000	MOUNTAIN RD	03/28/2013	Paid	$58.06	$59.24	$62.20	$65.16	Annual Billing
DOYLE TERRENCE A	2013038468	33-006-019-000-0000	290 CARSONVILLE RD	04/03/2013	Paid	$308.35	$314.64	$330.37	$346.10	Annual Billing
GROVE ERIC	2013038469	33-006-020-000-0000	MOUNTAIN RD	05/22/2013	Paid	$494.29	$504.38	$529.60	$554.82	Annual Billing
BUFFINGTON EARL A	2013038470	33-006-021-000-0000	BACK RD	04/03/2013	Paid	$326.39	$333.05	$349.70	$366.36	Annual Billing
FUNCK JAMES A	2013038471	33-006-022-000-0000	BACK RD		Unpaid	$7.07	$7.21	$7.57	$7.93	Annual Billing
FUNCK JAMES A	2013038472	33-006-023-000-0000	4263 BACK RD	02/22/2013	Paid	$105.13	$107.28	$112.64	$118.01	Annual Billing
BUFFINGTON JAMES A	2013038473	33-006-024-000-0000	SOUTH OF BACK RD	03/20/2013	Paid	$218.11	$222.56	$233.69	$244.82	Annual Billing
FLYNN GARRY E	2013038474	33-006-025-000-0000	CARSONVILLE RD	04/03/2013	Paid	$504.49	$514.79	$540.53	$566.27	Annual Billing

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Payment Status Report
Dauphin County
JEFFERSON TWP

All Taxbills Sorted By Property Key

Township: JEFFERSON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DOYLE TERRENCE A	2013038475	33-006-026-000-0000	BACK RD	04/03/2013	Paid	$0.79	$0.81	$0.85	$0.89	Annual Billing
IRWIN DAVID F	2013038476	33-006-027-000-0000	SOUTH OF BACK RD		Unpaid	$511.56	$522.00	$548.10	$574.20	Annual Billing
DOYLE TERRENCE A	2013038477	33-006-028-000-0000	290 MOUNTAIN RD	04/03/2013	Paid	$0.79	$0.81	$0.85	$0.89	Annual Billing
MILLER DARLENA M	2013038478	33-006-029-000-0000	321 CARSONVILLE RD	02/14/2013	Paid	$586.86	$598.84	$628.78	$658.72	Annual Billing
DOYLE TERRENCE A	2013038479	33-006-031-000-0000	MOUNTAIN RD	04/03/2013	Paid	$187.52	$191.35	$200.92	$210.49	Annual Billing
DOYLE TERRENCE A	2013038480	33-006-032-000-0000	BACK RD	04/03/2013	Paid	$2.35	$2.40	$2.52	$2.64	Annual Billing
KEENER LARRY D	2013038481	33-006-036-000-0000	MIDDLE RD	03/06/2013	Paid	$210.27	$214.56	$225.29	$236.02	Annual Billing
MILLS DONALD G	2013038482	33-006-037-000-0000	242 CARSONVILLE RD	07/31/2013	Paid	$492.71	$502.77	$527.91	$553.05	Annual Billing
HOY TIMOTHY	2013038483	33-006-038-000-0000	MOUNTAIN RD	03/28/2013	Paid	$1,254.56	$1,280.16	$1,344.17	$1,408.18	Annual Billing
MEHAFFIE SHANE M	2013038484	33-006-039-000-0000	MOUNTAIN RD	05/22/2013	Paid	$174.96	$178.53	$187.46	$196.38	Annual Billing
BUELA LAURENCE P	2013038485	33-006-040-000-0000	3865 BACK RD	03/20/2013	Paid	$760.26	$775.78	$814.57	$853.36	Annual Billing
DOYLE TERRENCE A	2013038486	33-006-041-000-0000	3765 BACK RD	04/03/2013	Paid	$592.37	$604.46	$634.68	$664.91	Annual Billing
FOX LANCE A	2013038487	33-006-043-000-0000	3734 BACK RD		Unpaid	$811.26	$827.82	$869.21	$910.60	Annual Billing
DOYLE TERRENCE A	2013038488	33-006-044-000-0000	BACK RD	04/03/2013	Paid	$3.14	$3.20	$3.36	$3.52	Annual Billing
BREINICH CURT W	2013038489	33-006-046-000-0000	236 CARSONVILLE RD	04/10/2013	Paid	$444.08	$453.14	$475.80	$498.45	Annual Billing
LASKOWSKI ALLAN L	2013038490	33-006-047-000-0000	170 CARSONVILLE RD	03/28/2013	Paid	$1,085.87	$1,108.03	$1,163.43	$1,218.83	Annual Billing
LAUDENSLAGER KARL W	2013038491	33-006-048-000-0000	BACK RD	06/05/2013	Paid	$140.44	$143.31	$150.48	$157.64	Annual Billing
YEAGER JAMES A	2013038492	33-006-049-000-0000	BACK RD	04/03/2013	Paid	$197.72	$201.76	$211.85	$221.94	Annual Billing
YAEGER JAMES A	2013038493	33-006-049-001-0001	MOUNTAIN RD	04/03/2013	Paid	$55.71	$56.85	$59.69	$62.54	Annual Billing
ZERBY BILLY L	2013038494	33-006-050-000-0000	4280 BACK RD	03/20/2013	Paid	$933.66	$952.71	$1,000.35	$1,047.98	Annual Billing
MCCLELLAND RICHARD J	2013038495	33-006-051-000-0000	3743 BACK RD	02/14/2013	Paid	$865.40	$883.06	$927.21	$971.37	Annual Billing
WIEST BRUCE D	2013038496	33-006-052-000-0000	3775 POWELLS VALLEY RD		Unpaid	$910.13	$928.70	$975.14	$1,021.57	Annual Billing
EAKIN LARRY B	2013038497	33-006-054-000-0000	MIDDLE RD		Unpaid	$1,019.18	$1,039.98	$1,091.98	$1,143.98	Annual Billing
EYSTER EMORY L	2013038498	33-006-055-000-0000	MIDDLE RD	03/28/2013	Paid	$234.59	$239.38	$251.35	$263.32	Annual Billing
EYSTER EMORY L	2013038499	33-006-055-001-0002	MIDDLE RD	03/28/2013	Paid	$56.50	$57.65	$60.53	$63.42	Annual Billing
SMITH GARY E	2013038500	33-006-056-000-0000	73 MIDDLE RD	03/28/2013	Paid	$714.76	$729.35	$765.82	$802.29	Annual Billing
SMITH GARY E	2013038501	33-006-057-000-0000	MIDDLE RD	03/28/2013	Paid	$389.16	$397.10	$416.96	$436.81	Annual Billing
LOWER DWAYNE L	2013038502	33-006-058-000-0000	99 MIDDLE RD	03/28/2013	Paid	$667.69	$681.32	$715.39	$749.45	Annual Billing
LESH RACHAEL M	2013038503	33-006-059-000-0000	109 MIDDLE RD	04/03/2013	Paid	$666.90	$680.51	$714.54	$748.56	Annual Billing
NYE GERALD L	2013038504	33-006-061-000-0000	109 WHITE OAK RD	04/03/2013	Paid	$846.57	$863.85	$907.04	$950.24	Annual Billing
WILKINSON PAIGE R	2013038505	33-006-062-000-0000	101 WHITE OAK RD	03/28/2013	Paid	$1,137.65	$1,160.87	$1,218.91	$1,276.96	Annual Billing
CURTIS DEBRA J	2013038506	33-006-063-000-0000	93 WHITE OAK RD	03/28/2013	Paid	$387.58	$395.49	$415.26	$435.04	Annual Billing

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Payment Status Report
Dauphin County
JEFFERSON TWP

All Taxbills Sorted By Property Key

Township: JEFFERSON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
CLOUSER WILLIAM M	2013038507	33-006-064-000-0000	77 WHITE OAK RD	04/03/2013	Paid	$852.06	$869.45	$912.92	$956.40	Annual Billing
WENTZEL TIMOTHY M	2013038508	33-006-065-000-0000	94 CARSONVILLE RD	04/03/2013	Paid	$397.79	$405.91	$426.21	$446.50	Annual Billing
ESTERLINE EDWARD PAUL	2013038509	33-007-001-000-0000			Unpaid	$15.69	$16.01	$16.81	$17.61	Annual Billing
ESTERLINE EDWARD PAUL	2013038510	33-007-001-001-0001	4355 BACK RD		Unpaid	$57.27	$58.44	$61.36	$64.28	Annual Billing
BLANNING WILLIAM H	2013038511	33-007-002-000-0000	BACK RD	02/27/2013	Paid	$627.67	$640.48	$672.50	$704.53	Annual Billing
EYSTER EMORY L	2013038512	33-007-003-000-0000	BACK RD	03/28/2013	Paid	$57.27	$58.44	$61.36	$64.28	Annual Billing
KEEFER EARL F	2013038513	33-007-004-000-0000	SOUTH OF BACK RD	03/20/2013	Paid	$74.54	$76.06	$79.86	$83.67	Annual Billing
REINER SALLY ANN	2013038514	33-007-005-000-0000	SOUTH OF BACK RD		Unpaid	$7.85	$8.01	$8.41	$8.81	Annual Billing
SNYDER DENNIS L	2013038515	33-007-006-000-0000	SOUTH OF BACK RD	03/06/2013	Paid	$0.79	$0.81	$0.85	$0.89	Annual Billing
DERSTINE JAMES R& SMITH I	2013038516	33-007-007-000-0000	SOUTH OF BACK RD	05/08/2013	Paid	$62.77	$64.05	$67.25	$70.46	Annual Billing
HOLLENBUSH CARL J	2013038517	33-007-008-000-0000	SOUTH OF BACK RD	02/14/2013	Paid	$25.11	$25.62	$26.90	$28.18	Annual Billing
REINER SALLY A	2013038518	33-007-010-000-0000	SOUTH OF BACK RD		Unpaid	$212.63	$216.97	$227.82	$238.67	Annual Billing
ESTERLINE EDWARD P	2013038519	33-007-011-000-0000	4325 BACK RD	03/06/2013	Paid	$732.02	$746.96	$784.31	$821.66	Annual Billing
LONGABACH CHARLES HENF	2013038520	33-008-001-000-0000	BACK RD	03/20/2013	Paid	$245.58	$250.59	$263.12	$275.65	Annual Billing
SMELTZ LARRY E	2013038521	33-008-002-000-0000	3355 BACK RD	04/03/2013	Paid	$507.64	$518.00	$543.90	$569.80	Annual Billing
LEBO REED L	2013038522	33-008-004-000-0000	SOUTH OF BACK RD		Unpaid	$509.98	$520.39	$546.41	$572.43	Annual Billing
MACKO RANDY S	2013038523	33-008-005-000-0000	3315A BACK RD	03/28/2013	Paid	$652.00	$665.31	$698.58	$731.84	Annual Billing
HOSGOOD CHARLES & PAUL	2013038524	33-008-006-000-0000	BACK RD	04/10/2013	Paid	$202.42	$206.55	$216.88	$227.21	Annual Billing
DEITRICH HARRY J	2013038525	33-008-007-000-0000	SOUTH OF BACK RD	04/03/2013	Paid	$774.40	$790.20	$829.71	$869.22	Annual Billing
LASKOWSKI ALLEN L	2013038526	33-008-008-000-0000	SOUTH OF BACK RD	03/28/2013	Paid	$15.69	$16.01	$16.81	$17.61	Annual Billing
DOYLE TERRENCE A	2013038527	33-008-009-000-0000	WEST OF MOUNTAIN RD	04/03/2013	Paid	$37.65	$38.42	$40.34	$42.26	Annual Billing
LEBO MILDRED A	2013038528	33-008-010-000-0000	SOUTH OF BACK RD		Unpaid	$389.95	$397.91	$417.81	$437.70	Annual Billing
ZIMMERMAN DALE L	2013038529	33-008-011-000-0000	EAST OF MOUNTAIN RD	03/06/2013	Paid	$28.24	$28.82	$30.26	$31.70	Annual Billing
BUFFINGTON DENNIS J	2013038530	33-008-012-000-0000	MOUNTAIN RD	04/19/2013	Paid	$232.24	$236.98	$248.83	$260.68	Annual Billing
DOUGHERTY RICHARD A	2013038531	33-008-013-000-0000	784 MOUNTAIN RD	04/10/2013	Paid	$1,468.76	$1,498.73	$1,573.67	$1,648.60	Annual Billing
DOUGHERTY RICHARD A	2013038532	33-008-014-000-0000	MOUNTAIN RD L4	04/10/2013	Paid	$444.87	$453.95	$476.65	$499.35	Annual Billing
DOUGHERTY RICHARD A	2013038533	33-008-015-000-0000	MOUNTAIN RD	04/10/2013	Paid	$124.75	$127.30	$133.67	$140.03	Annual Billing
RADEL JOHN CHARLES	2013038534	33-008-017-000-0000	MOUNTAIN RD	03/28/2013	Paid	$441.73	$450.74	$473.28	$495.81	Annual Billing
KEITER ROBERT L	2013038535	33-008-019-000-0000	3475 BACK RD	03/28/2013	Paid	$1,100.00	$1,122.45	$1,178.57	$1,234.70	Annual Billing
RUMMEL LEE C	2013038536	33-008-020-000-0000	BACK RD	02/27/2013	Paid	$547.63	$558.81	$586.75	$614.69	Annual Billing
LISPI DANIEL R	2013038537	33-008-021-000-0000	SOUTH OF BACK RD		Unpaid	$479.39	$489.17	$513.63	$538.09	Annual Billing
LENKER SUZETTE A	2013038538	33-008-022-000-0000	SOUTH OF BACK RD	04/19/2013	Paid	$225.18	$229.78	$241.27	$252.76	Annual Billing

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Payment Status Report
Dauphin County
JEFFERSON TWP

All Taxbills Sorted By Property Key

Township: JEFFERSON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SMELTZ LARRY E	2013038539	33-008-023-000-0000	S TROUT LN L4	04/03/2013	Paid	$69.04	$70.45	$73.97	$77.50	Annual Billing
DOYLE TERRENCE A	2013038540	33-008-024-000-0000	416 CARSONVILLE RD	04/03/2013	Paid	$267.55	$273.01	$286.66	$300.31	Annual Billing
HELWIG WILLIAM B	2013038541	33-008-025-000-0000	SOUTH OF BACK RD	04/03/2013	Paid	$528.81	$539.60	$566.58	$593.56	Annual Billing
NULL SCOTT	2013038542	33-008-026-000-0000	S BACK RD	03/28/2013	Paid	$305.99	$312.23	$327.84	$343.45	Annual Billing
LEBO REED L	2013038543	33-008-027-000-0000	SOUTH OF BACK RD		Unpaid	$428.39	$437.13	$458.99	$480.84	Annual Billing
KEITER HENRY N	2013038544	33-008-029-000-0000	3527 BACK RD	03/28/2013	Paid	$775.17	$790.99	$830.54	$870.09	Annual Billing
WITMER SHIRLEY I	2013038545	33-008-030-000-0000	MOUNTAIN RD	02/22/2013	Paid	$14.12	$14.41	$15.13	$15.85	Annual Billing
EVERLY BARRY L	2013038546	33-008-032-000-0000	783 CARSONVILLE RD	04/03/2013	Paid	$1,307.92	$1,334.61	$1,401.34	$1,468.07	Annual Billing
LANE DAVID W	2013038547	33-008-033-000-0000	3315B OF BACK RD		Unpaid	$836.37	$853.44	$896.11	$938.78	Annual Billing
MATTIS ANNA K & MARY A	2013038548	33-008-034-000-0000	EAST OF MOUNTAIN RD	05/30/2013	Paid	$182.81	$186.54	$195.87	$205.19	Annual Billing
SHETRONE JOHN A	2013038549	33-008-035-000-0000	MOUNTAIN RD	02/14/2013	Paid	$48.65	$49.64	$52.12	$54.60	Annual Billing
AMOUR DENNIS M	2013038550	33-008-036-000-0000	783 CARSONVILLE RD	06/05/2013	Paid	$597.86	$610.06	$640.56	$671.07	Annual Billing
SPECHT COTTAGE TRUST	2013038551	33-008-037-000-0000	BACK RD	04/03/2013	Paid	$568.04	$579.63	$608.61	$637.59	Annual Billing
AMOUR DENNIS M	2013038552	33-008-038-000-0000	MOUNTAIN RD	06/05/2013	Paid	$199.28	$203.35	$213.52	$223.69	Annual Billing
EVERLY BARRY L	2013038553	33-008-039-000-0000	MOUNTAIN RD L3	04/03/2013	Paid	$1.58	$1.61	$1.69	$1.77	Annual Billing
DOUGHERTY RICHARD A	2013038554	33-008-040-000-0000	MOUNTAIN RD L5	04/10/2013	Paid	$339.73	$346.66	$363.99	$381.33	Annual Billing
ENTERLINE GARY	2013038555	33-008-041-000-0000	CARSONVILLE RD	03/28/2013	Paid	$213.41	$217.77	$228.66	$239.55	Annual Billing
BROSIUS JOHN	2013038556	33-008-042-000-0000	TROUT LN L1 5 6		Unpaid	$424.47	$433.13	$454.79	$476.44	Annual Billing
DOUGHERTY RICHARD A	2013038557	33-008-043-000-0000		04/10/2013	Paid	$10.20	$10.41	$10.93	$11.45	Annual Billing
ZIMMERMAN DAWN M	2013038558	33-009-001-000-0000	NORTH OF MOUNTAIN RD	03/20/2013	Paid	$301.28	$307.43	$322.80	$338.17	Annual Billing
MACE MICHAEL W	2013038559	33-009-003-000-0000	349 CARSONVILLE RD	06/05/2013	Paid	$813.63	$830.23	$871.74	$913.25	Annual Billing
SNYDER EARL E	2013038560	33-009-004-000-0000	MOUNTAIN RD		Unpaid	$225.96	$230.57	$242.10	$253.63	Annual Billing
SNYDER IRVIN GEORGE	2013038561	33-009-005-000-0000	MOUNTAIN RD	03/28/2013	Paid	$28.24	$28.82	$30.26	$31.70	Annual Billing
SNYDER IRVIN G	2013038562	33-009-006-000-0000	MOUNTAIN RD	03/28/2013	Paid	$8.63	$8.81	$9.25	$9.69	Annual Billing
WITMER JUSTIN D	2013038563	33-009-007-000-0000	E OF CARSONVILLE RD	04/10/2013	Paid	$527.25	$538.01	$564.91	$591.81	Annual Billing
LASKOWSKI JOHN D	2013038564	33-009-008-000-0000	349 CARSONVILLE RD - 94	06/05/2013	Paid	$355.42	$362.67	$380.80	$398.94	Annual Billing
SNYDER IRVIN G	2013038565	33-009-009-000-0000	NORTH OF MOUNTAIN RD		Unpaid	$14.91	$15.21	$15.97	$16.73	Annual Billing
SLOUGH CARL E	2013038566	33-009-010-000-0000	MOUNTAIN RD	03/20/2013	Paid	$176.54	$180.14	$189.15	$198.15	Annual Billing
CONRAD DAVID W	2013038567	33-009-011-000-0000	NORTH OF MOUNTAIN RD		Unpaid	$291.87	$297.83	$312.72	$327.61	Annual Billing
MESSENGER JACK G	2013038568	33-009-012-000-0000	CARSONVILLE RD	02/14/2013	Paid	$230.66	$235.37	$247.14	$258.91	Annual Billing
VILLAROSE CARMELLA A	2013038569	33-009-013-000-0000	543 CARSONVILLE RD		Unpaid	$369.55	$377.09	$395.94	$414.80	Annual Billing
RINEER SCOTT R	2013038570	33-009-014-000-0000	591 CARSONVILLE RD	03/28/2013	Paid	$716.33	$730.95	$767.50	$804.05	Annual Billing

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Payment Status Report
Dauphin County
JEFFERSON TWP

All Taxbills Sorted By Property Key

Township: **JEFFERSON TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
CONRAD DAVID W	2013038571	33-009-015-000-0000	NORTH OF MOUNTAIN RD		Unpaid	$117.69	$120.09	$126.09	$132.10	Annual Billing
KETNER SHELLEY MAE	2013038572	33-009-016-000-0000	551 B CARSONVILLE RD	02/22/2013	Paid	$815.19	$831.83	$873.42	$915.01	Annual Billing
STRAW SYLVIA A	2013038573	33-009-017-000-0000	EAST OF MOUNTAIN RD	04/03/2013	Paid	$40.81	$41.64	$43.72	$45.80	Annual Billing
COHEN LEIGHTON	2013038574	33-009-018-000-0000	551 A CARSONVILLE RD		Unpaid	$199.28	$203.35	$213.52	$223.69	Annual Billing
SLOUGH CARL E	2013038575	33-009-019-000-0000	N MOUNTAIN RD	03/20/2013	Paid	$42.37	$43.23	$45.39	$47.55	Annual Billing
WITMER CHARLES I	2013038576	33-009-020-000-0000	551C CARSONVILLE RD	03/28/2013	Paid	$939.93	$959.11	$1,007.07	$1,055.02	Annual Billing
WITMER DANIEL G	2013038577	33-009-021-000-0000	575 CARSONVILLE RD	03/20/2013	Paid	$857.56	$875.06	$918.81	$962.57	Annual Billing
WITMER CHARLES I	2013038578	33-009-022-000-0000	MOUNTAIN RD	04/03/2013	Paid	$34.52	$35.22	$36.98	$38.74	Annual Billing
WITMER DANIEL G	2013038579	33-009-023-000-0000	EAST OF MOUNTAIN RD		Unpaid	$446.43	$455.54	$478.32	$501.09	Annual Billing
SMOKE HOLE CAMP	2013038580	33-010-003-000-0000	SOUTH OF POWELLS VALLEY RD	02/22/2013	Paid	$563.33	$574.83	$603.57	$632.31	Annual Billing
SMOKE HOLE CAMP	2013038581	33-010-003-001-0001	LYKENS VALLEY RD	02/22/2013	Paid	$18.83	$19.21	$20.17	$21.13	Annual Billing
KISSINGER JEROME H	2013038582	33-010-004-000-0000	SOUTH OF POWELLS VALLEY RD	04/10/2013	Paid	$68.27	$69.66	$73.14	$76.63	Annual Billing
Totals for : JEFFERSON TWP						**$151,695.48**	**$154,791.30**	**$162,530.89**	**$170,270.52**	

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Payment Status Report
Dauphin County
LONDONDERRY TWP

All Taxbills Sorted By Property Key

Township: LONDONDERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
YORK HAVEN POWER COMPA	2013038583	34-000-002-000-0000	UNMAPPED	03/29/2013	Paid	$22.05	$22.50	$23.63	$24.75	Annual Billing
GOLDSTEIN LOUIS	2013038584	34-000-021-000-0000	UNMAPPED		Unpaid	$22.05	$22.50	$23.63	$24.75	Annual Billing
LOVES TRAVEL STOPS & COU	2013038585	34-001-001-000-0000	3206 SCHOOLHOUSE RD	03/25/2013	Paid	$4,031.64	$4,113.92	$4,319.62	$4,525.31	Annual Billing
LONDONDERRY TOWNSHIP	2013038586	34-001-002-000-0000	3137 SWATARA CREEK RD		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
BORDER CREEK LP	2013038587	34-001-004-000-0000	SWATARA CREEK RD L2	02/21/2013	Paid	$294.63	$300.64	$315.67	$330.70	Annual Billing
SAGE JASON C	2013038588	34-001-005-000-0000	1320 SWATARA CREEK RD	03/29/2013	Paid	$1,205.59	$1,230.19	$1,291.70	$1,353.21	Annual Billing
LONDONDERRY TOWNSHIP	2013038589	34-001-006-000-0000	1310 SWATARA CREEK RD		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
HORN REBECCA L	2013038590	34-001-007-000-0000	1500 VINE ST	04/11/2013	Paid	$1,691.63	$1,726.15	$1,812.46	$1,898.77	Annual Billing
LIVING HOPE CHURCH	2013038591	34-001-008-000-0000	SCHOOLHOUSE RD	02/21/2013	Paid	$333.72	$340.53	$357.56	$374.58	Annual Billing
FILBEY VIRGINIA M	2013038592	34-001-009-000-0000	2818 SCHOOLHOUSE RD	04/05/2013	Paid	$1,972.23	$2,012.48	$2,113.10	$2,213.73	Annual Billing
REIGLE WILLIAM A	2013038593	34-001-010-000-0000	2942 SCHOOLHOUSE RD	03/06/2013	Paid	$1,334.86	$1,362.10	$1,430.21	$1,498.31	Annual Billing
LONDONDERRY TOWNSHIP	2013038594	34-001-016-000-0000	1790 SWATARA CREEK RD		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
LONDONDERRY TOWNSHIP	2013038595	34-001-019-000-0000	1930 SWATARA CREEK RD		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
LONDONDERRY TOWNSHIP	2013038596	34-001-020-000-0000	1970 SWATARA CREEK RD		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
LONDONDERRY TOWNSHIP	2013038597	34-001-021-000-0000	1950 SWATARA CREEK RD		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
KANDRAC BECKY ANN	2013038598	34-001-022-000-0000	1730 SWATARA CREEK RD	03/29/2013	Paid	$902.94	$921.37	$967.44	$1,013.51	Annual Billing
LONDONDERRY TOWNSHIP	2013038599	34-001-033-000-0000	SWATARA CREEK RD		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
LONDONDERRY TOWNSHIP	2013038600	34-001-034-000-0000	1830 SWATARA CREEK RD		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
LONDONDERRY TOWNSHIP	2013038601	34-001-036-000-0000	1820 SWATARA CREEK RD		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
KLINE WALTER J	2013038602	34-001-037-000-0000	3012 SCHOOLHOUSE RD	03/06/2013	Paid	$926.99	$945.91	$993.21	$1,040.50	Annual Billing
HOUTZ GEORGE M	2013038603	34-001-038-000-0000	GOOSE ISLAND		Unpaid	$16.03	$16.36	$17.18	$18.00	Annual Billing
HOUTZ GEORGE M	2013038604	34-001-039-000-0000	3127 SWATARA CREEK RD		Unpaid	$196.42	$200.43	$210.45	$220.47	Annual Billing
SORIANO DUSTIN C	2013038605	34-001-043-000-0000	1990 SWATARA CREEK RD	03/29/2013	Paid	$846.82	$864.10	$907.31	$950.51	Annual Billing
LOWER MERRILL E	2013038606	34-001-044-000-0000	3149 SWATARA CREEK RD	04/05/2013	Paid	$645.38	$658.55	$691.48	$724.41	Annual Billing
WOOD ROBERT A	2013038607	34-001-045-000-0000	1175 NEWBERRY RD	03/25/2013	Paid	$1,349.90	$1,377.45	$1,446.32	$1,515.20	Annual Billing
SHIPLEY FAMILY LP	2013038608	34-001-046-000-0000	3150 SCHOOLHOUSE RD	04/05/2013	Paid	$1,436.08	$1,465.39	$1,538.66	$1,611.93	Annual Billing
LONDONDERRY TOWNSHIP	2013038609	34-001-047-000-0000	1290 SWATARA CREEK RD		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
BORDER CREEK LP	2013038610	34-001-048-000-0000	1480 SWATARA CREEK RD	02/21/2013	Paid	$1,718.68	$1,753.76	$1,841.45	$1,929.14	Annual Billing
RYDBOM DOUGLAS H	2013038611	34-001-050-000-0000	2000 VINE ST	07/26/2013	Paid	$9,212.75	$9,400.77	$9,870.81	$10,340.85	Annual Billing
PICKEL MARTIN D	2013038612	34-001-051-000-0000	SCHOOLHOUSE RD	03/06/2013	Paid	$226.49	$231.11	$242.67	$254.22	Annual Billing
SNYDER STEPHEN M	2013038613	34-001-052-000-0000	2700 SCHOOLHOUSE RD	04/05/2013	Paid	$2,092.49	$2,135.19	$2,241.95	$2,348.71	Annual Billing
SWEET DANIEL G	2013038614	34-001-053-000-0000	2661 SCHOOLHOUSE RD	04/11/2013	Paid	$2,210.74	$2,255.86	$2,368.65	$2,481.45	Annual Billing

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Dauphin County
LONDONDERRY TWP

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Township: LONDONDERRY TWP

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WRIGHT RICHARD E	2013038615	34-001-054-000-0000	3240 SCHOOLHOUSE RD	04/11/2013	Paid	$22,624.50	$23,086.22	$24,240.53	$25,394.84	Annual Billing
MESSICK MYLIN M	2013038616	34-001-055-000-0000	2835 SCHOOLHOUSE RD	04/05/2013	Paid	$1,515.25	$1,546.17	$1,623.48	$1,700.79	Annual Billing
WELKIE ANDREW V	2013038617	34-001-056-000-0000	SCHOOLHOUSE RD	02/28/2013	Paid	$4.01	$4.09	$4.29	$4.50	Annual Billing
WELKIE ANDREW V	2013038618	34-001-057-000-0000	2905 SCHOOLHOUSE RD	02/28/2013	Paid	$1,384.97	$1,413.23	$1,483.89	$1,554.55	Annual Billing
BRUGGEMAN CHARLES F	2013038619	34-001-058-000-0000	2947 SCHOOLHOUSE RD	04/05/2013	Paid	$1,165.50	$1,189.29	$1,248.75	$1,308.22	Annual Billing
DIMELER WILLIAM D	2013038620	34-001-059-000-0000	2959 SCHOOLHOUSE RD	02/21/2013	Paid	$288.62	$294.51	$309.24	$323.96	Annual Billing
SIER PAUL MARK	2013038621	34-001-060-000-0000	2971 SCHOOLHOUSE RD	04/05/2013	Paid	$998.14	$1,018.51	$1,069.44	$1,120.36	Annual Billing
HOCH FREDERICK M	2013038622	34-001-061-000-0000	3005 SCHOOLHOUSE RD	04/11/2013	Paid	$1,194.56	$1,218.94	$1,279.89	$1,340.83	Annual Billing
STROHECKER BRITT I	2013038623	34-001-062-000-0000	3025 SCHOOLHOUSE RD	03/29/2013	Paid	$6.02	$6.14	$6.45	$6.75	Annual Billing
STROHECKER BRITT I	2013038624	34-001-063-000-0000	3035 SCHOOLHOUSE RD	03/29/2013	Paid	$1,097.35	$1,119.75	$1,175.74	$1,231.73	Annual Billing
KUSIC CAPITAL GROUP VI LL(	2013038625	34-001-065-000-0000	4000 VINE ST		Unpaid	$16,185.70	$16,516.02	$17,341.82	$18,167.62	Annual Billing
ALEXANDER IRVIN S	2013038626	34-001-066-000-0000	3111 SCHOOLHOUSE RD	03/25/2013	Paid	$1,212.60	$1,237.35	$1,299.22	$1,361.09	Annual Billing
KUSIC CAPITAL GROUP VI LL(	2013038627	34-001-067-000-0000	3123 SCHOOLHOUSE RD		Unpaid	$923.98	$942.84	$989.98	$1,037.12	Annual Billing
COOKE EVELYN	2013038628	34-001-069-000-0000	SCHOOLHOUSE RD	03/15/2013	Paid	$185.41	$189.19	$198.65	$208.11	Annual Billing
COOKE EVELYN	2013038629	34-001-070-000-0000	3223 SCHOOLHOUSE RD	03/15/2013	Paid	$650.40	$663.67	$696.85	$730.04	Annual Billing
TALDEPS INCORPORATED	2013038630	34-001-071-000-0000	4001 VINE ST	03/06/2013	Paid	$3,200.86	$3,266.18	$3,429.49	$3,592.80	Annual Billing
ANDRASCIK JANET	2013038631	34-001-072-000-0000	SCHOOLHOUSE RD	04/05/2013	Paid	$24.05	$24.54	$25.77	$26.99	Annual Billing
ANGELUCCI ROBERT D	2013038632	34-001-074-000-0000	2935 SCHOOLHOUSE RD	04/05/2013	Paid	$1,052.26	$1,073.73	$1,127.42	$1,181.10	Annual Billing
TRITCH TRISTAN M	2013038633	34-001-075-000-0000	2923 SCHOOLHOUSE RD	06/10/2013	Paid	$1,169.51	$1,193.38	$1,253.05	$1,312.72	Annual Billing
ANDRASCIK JANET	2013038634	34-001-076-000-0000	3253 SCHOOLHOUSE RD	04/05/2013	Paid	$470.01	$479.60	$503.58	$527.56	Annual Billing
WITMER HARVEY E	2013038635	34-001-077-000-0000	3006 SCHOOLHOUSE RD	04/05/2013	Paid	$1,597.42	$1,630.02	$1,711.52	$1,793.02	Annual Billing
CARN BRIAN L	2013038636	34-001-078-000-0000	2740 SCHOOLHOUSE RD	02/28/2013	Paid	$1,784.83	$1,821.26	$1,912.32	$2,003.39	Annual Billing
JACKSON JACKIE	2013038637	34-001-079-000-0000	2730 SCHOOLHOUSE RD		Unpaid	$2,062.42	$2,104.51	$2,209.74	$2,314.96	Annual Billing
CONDRAN JEFFREY J	2013038638	34-001-080-000-0000	2632 SCHOOLHOUSE RD	03/29/2013	Paid	$1,372.94	$1,400.96	$1,471.01	$1,541.06	Annual Billing
CONDRAN OLIVER H	2013038639	34-001-081-000-0000	2616 SCHOOLHOUSE RD	04/05/2013	Paid	$1,307.81	$1,334.50	$1,401.23	$1,467.95	Annual Billing
LOVES TRAVEL STOPS & COU	2013038640	34-001-082-000-0000	DOGWOOD DR L3	03/25/2013	Paid	$330.71	$337.46	$354.33	$371.21	Annual Billing
DOGWOOD REALTY LP	2013038641	34-001-083-000-0000	34 DOGWOOD DR	03/25/2013	Paid	$8,330.86	$8,500.88	$8,925.92	$9,350.97	Annual Billing
DOGWOOD REALTY LP	2013038642	34-001-084-000-0000	DOGWOOD DR L5	03/25/2013	Paid	$105.23	$107.38	$112.75	$118.12	Annual Billing
WRIGHT RICHARD E	2013038643	34-001-085-000-0000	DOGWOOD DR L6	04/11/2013	Paid	$543.16	$554.25	$581.96	$609.68	Annual Billing
WRIGHT RICHARD E	2013038644	34-001-086-000-0000	DOGWOOD DR L7	04/11/2013	Paid	$860.85	$878.42	$922.34	$966.26	Annual Billing
WRIGHT RICHARD E	2013038645	34-001-087-000-0000	SCHOOLHOUSE RD L8	04/11/2013	Paid	$332.71	$339.50	$356.48	$373.45	Annual Billing
HOFFMAN FRANK L	2013038646	34-001-088-000-0000	2526 SCHOOLHOUSE RD	04/11/2013	Paid	$1,297.78	$1,324.27	$1,390.48	$1,456.70	Annual Billing

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Payment Status Report
Dauphin County
LONDONDERRY TWP

All Taxbills Sorted By Property Key

Township: LONDONDERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
RAINVILLE JOHN A	2013038647	34-001-089-000-0000	SWATARA CREEK RD		Unpaid	$109.24	$111.47	$117.04	$122.62	Annual Billing
ANDRASCIK JANET	2013038648	34-001-090-000-0000	SCHOOLHOUSE LN	04/05/2013	Paid	$158.34	$161.57	$169.65	$177.73	Annual Billing
INTERNAL ASSOCIATION OF I	2013038649	34-001-091-000-0000	3263 SCHOOLHOUSE RD	02/21/2013	Paid	$1,852.97	$1,890.79	$1,985.33	$2,079.87	Annual Billing
SCHOOLHOUSE ROAD ASSO(	2013038650	34-001-092-000-0000	3100 SCHOOLHOUSE RD	04/05/2013	Paid	$8,343.89	$8,514.17	$8,939.88	$9,365.59	Annual Billing
LESHER REALTY PARTNERSH	2013038651	34-001-093-000-0000	2400 SWATARA CREEK RD	05/23/2013	Paid	$5,950.76	$6,072.20	$6,375.81	$6,679.42	Annual Billing
MESSICK MYLIN	2013038652	34-001-094-000-0000	SCHOOLHOUSE RD		Unpaid	$361.78	$369.16	$387.62	$406.08	Annual Billing
CAPITAL SELF STORAGE MID	2013038653	34-001-095-000-0000	2200 VINE ST		Unpaid	$25,128.87	$25,641.70	$26,923.79	$28,205.87	Annual Billing
WITMER HARVEY E	2013038654	34-001-096-000-0000	SCHOOLHOUSE RD L1B	04/05/2013	Paid	$186.40	$190.20	$199.71	$209.22	Annual Billing
LIVING HOPE CHURCH	2013038655	34-001-097-000-0000		02/21/2013	Paid	$102.22	$104.31	$109.53	$114.74	Annual Billing
LIVING HOPE CHURCH	2013038656	34-001-098-000-0000		02/21/2013	Paid	$58.12	$59.31	$62.28	$65.24	Annual Billing
IRWIN JAMES R	2013038657	34-002-001-000-0000	2450 SCHOOLHOUSE RD	04/05/2013	Paid	$1,396.99	$1,425.50	$1,496.78	$1,568.05	Annual Billing
COOPER CLIFFORD C	2013038658	34-002-002-000-0000	2572 SCHOOLHOUSE RD	04/05/2013	Paid	$1,015.18	$1,035.90	$1,087.70	$1,139.49	Annual Billing
FULTON STEVEN E	2013038659	34-002-003-000-0000	2360 SCHOOLHOUSE RD	02/21/2013	Paid	$386.83	$394.72	$414.46	$434.19	Annual Billing
HOOVER RICHARD A	2013038660	34-002-004-000-0000	1301 NEWBERRY RD	03/25/2013	Paid	$1,591.41	$1,623.89	$1,705.08	$1,786.28	Annual Billing
GERMEYER RENEE J	2013038661	34-002-005-000-0000	290 OLD FARM RD	04/05/2013	Paid	$3,369.22	$3,437.98	$3,609.88	$3,781.78	Annual Billing
FERSTER MOLLY JO	2013038662	34-002-006-000-0000	1075 NEWBERRY RD	05/30/2013	Paid	$3,047.54	$3,109.73	$3,265.22	$3,420.70	Annual Billing
SHOEMAKER CHARLOTTE A	2013038663	34-002-007-000-0000	885 NEWBERRY RD	03/29/2013	Paid	$291.63	$297.58	$312.46	$327.34	Annual Billing
MCKISSICK ERIC C	2013038664	34-002-008-000-0000	825 NEWBERRY RD	03/29/2013	Paid	$1,086.33	$1,108.50	$1,163.93	$1,219.35	Annual Billing
SHOEMAKER CHARLOTTE A	2013038665	34-002-009-000-0000	875 NEWBERRY RD	03/29/2013	Paid	$603.30	$615.61	$646.39	$677.17	Annual Billing
DEIMLER JEFFREY M	2013038666	34-002-010-000-0000	2471 SCHOOLHOUSE RD	02/21/2013	Paid	$933.01	$952.05	$999.65	$1,047.26	Annual Billing
BRYDON ERIC S	2013038667	34-002-011-000-0000	2459 SCHOOLHOUSE RD	07/26/2013	Paid	$1,010.16	$1,030.78	$1,082.32	$1,133.86	Annual Billing
MCGARVEY KATHRYN D	2013038668	34-002-012-000-0000	2447 SCHOOLHOUSE RD	03/15/2013	Paid	$1,003.16	$1,023.63	$1,074.81	$1,125.99	Annual Billing
OLSZEWSKI ANDREW T	2013038669	34-002-013-000-0000	NORTH OF SCHOOLHOUSE RD	03/25/2013	Paid	$239.52	$244.41	$256.63	$268.85	Annual Billing
HOCH EUGENE E	2013038670	34-002-014-000-0000	2423 SCHOOLHOUSE RD	03/06/2013	Paid	$1,048.25	$1,069.64	$1,123.12	$1,176.60	Annual Billing
RHINESMITH BRYAN E	2013038671	34-002-016-000-0000	1940 LANDVATER RD	03/29/2013	Paid	$1,920.11	$1,959.30	$2,057.27	$2,155.23	Annual Billing
GLASSFORD TERRY L	2013038672	34-002-017-000-0000	1964 LANDVATER RD	04/05/2013	Paid	$684.47	$698.44	$733.36	$768.28	Annual Billing
YOUTZ KENNETH	2013038673	34-002-018-000-0000	1958 LANDVATER RD	04/05/2013	Paid	$1,380.96	$1,409.14	$1,479.60	$1,550.05	Annual Billing
GAUGHAN JAMES D	2013038674	34-002-019-000-0000	1952 LANDVATER RD	03/29/2013	Paid	$1,700.65	$1,735.36	$1,822.13	$1,908.90	Annual Billing
GAUGHAN JAMES D	2013038675	34-002-020-000-0000	W LANDVATER RD	03/25/2013	Paid	$247.54	$252.59	$265.22	$277.85	Annual Billing
KOSER BRIN S	2013038676	34-002-022-000-0000	2278 MILLER RD	03/29/2013	Paid	$567.21	$578.79	$607.73	$636.67	Annual Billing
SCHILDER JOHN H	2013038677	34-002-023-000-0000	MILLER RD LA&1A	03/29/2013	Paid	$1,722.69	$1,757.85	$1,845.74	$1,933.64	Annual Billing
ORTITY ROBERT G	2013038678	34-002-024-000-0000	2235 MILLER RD	03/15/2013	Paid	$918.98	$937.73	$984.62	$1,031.50	Annual Billing

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Payment Status Report
Dauphin County
LONDONDERRY TWP

All Taxbills Sorted By Property Key

Township: LONDONDERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KOONS RUSSELL S	2013038679	34-002-025-000-0000	MILLER RD	02/28/2013	Paid	$307.66	$313.94	$329.64	$345.33	Annual Billing
CLINE PATRICIA A	2013038680	34-002-026-000-0000	2156 MILLER RD	03/29/2013	Paid	$1,317.83	$1,344.72	$1,411.96	$1,479.19	Annual Billing
SCHEETZ ELSIE	2013038681	34-002-027-000-0000	2329 SCHOOLHOUSE RD	03/06/2013	Paid	$601.29	$613.56	$644.24	$674.92	Annual Billing
SCHEETZ ELSIE	2013038682	34-002-027-001-0001	2323 SCHOOLHOUSE RD	03/06/2013	Paid	$41.09	$41.93	$44.03	$46.12	Annual Billing
GOLDSTEIN ALAN	2013038683	34-002-028-000-0000	SCHOOLHOUSE RD		Unpaid	$264.57	$269.97	$283.47	$296.97	Annual Billing
DOWNS LEWIS G	2013038684	34-002-029-000-0000	2253 SCHOOLHOUSE RD	04/05/2013	Paid	$999.15	$1,019.54	$1,070.52	$1,121.49	Annual Billing
MARSHALL JAMES A	2013038685	34-002-030-000-0000	2223 SCHOOLHOUSE RD	04/05/2013	Paid	$1,074.31	$1,096.23	$1,151.04	$1,205.85	Annual Billing
REINERT PAUL A	2013038686	34-002-031-000-0000	2248 SCHOOLHOUSE RD	04/11/2013	Paid	$1,068.29	$1,090.09	$1,144.59	$1,199.10	Annual Billing
WILSBACH JOHN F	2013038687	34-002-032-000-0000	2273 SCHOOLHOUSE RD	05/15/2013	Paid	$1,604.45	$1,637.19	$1,719.05	$1,800.91	Annual Billing
MADER SUZANNE E	2013038688	34-002-033-000-0000	2330 SCHOOLHOUSE RD		Unpaid	$890.92	$909.10	$954.56	$1,000.01	Annual Billing
HALCOVICH CHRISTIAN	2013038689	34-002-034-000-0000	1100 NEWBERRY RD	03/29/2013	Paid	$885.90	$903.98	$949.18	$994.38	Annual Billing
WOLFE LEROY O	2013038690	34-002-035-000-0000	NEWBERRY RD L10	03/25/2013	Paid	$203.44	$207.59	$217.97	$228.35	Annual Billing
RAPP JOHN L	2013038691	34-002-036-000-0000	1025 OAKVIEW CIR	03/29/2013	Paid	$1,686.62	$1,721.04	$1,807.09	$1,893.14	Annual Billing
WOLFE LEROY O	2013038692	34-002-037-000-0000	940 NEWBERRY RD	03/25/2013	Paid	$1,909.10	$1,948.06	$2,045.46	$2,142.87	Annual Billing
COBLE ROBERT L	2013038693	34-002-038-000-0000	EAST OF NEWBERRY RD	04/11/2013	Paid	$45.10	$46.02	$48.32	$50.62	Annual Billing
ENGLISH DEAN H	2013038694	34-002-039-000-0000	900 NEWBERRY RD	04/05/2013	Paid	$1,580.40	$1,612.65	$1,693.28	$1,773.92	Annual Billing
COBLE ROBERT L	2013038695	34-002-041-000-0000	EAST OF NEWBERRY RD	04/11/2013	Paid	$280.60	$286.33	$300.65	$314.96	Annual Billing
BALMER JOHN E	2013038696	34-002-042-000-0000	910 COLA RD	02/12/2013	Paid	$2,790.99	$2,847.95	$2,990.35	$3,132.75	Annual Billing
SMITH WILLIAM H	2013038697	34-002-045-000-0000	2083 SCHOOLHOUSE RD	04/05/2013	Paid	$1,057.27	$1,078.85	$1,132.79	$1,186.74	Annual Billing
GARVER RAY A	2013038698	34-002-046-000-0000	EAST OF SCHOOLHOUSE RD	04/05/2013	Paid	$14.03	$14.32	$15.04	$15.75	Annual Billing
RAMBLER LINDA K	2013038699	34-002-047-000-0000	1210 ROUND TOP RD	02/12/2013	Paid	$685.47	$699.46	$734.43	$769.41	Annual Billing
MULLEN GARY R	2013038700	34-002-048-000-0000	1941 SCHOOLHOUSE RD	05/08/2013	Paid	$1,010.16	$1,030.78	$1,082.32	$1,133.86	Annual Billing
PIETRAS LEONARD	2013038701	34-002-049-000-0000	2024 MILLER RD		Unpaid	$815.75	$832.40	$874.02	$915.64	Annual Billing
MORRIS JOSEPH E	2013038702	34-002-050-000-0000	2012 MILLER RD	03/29/2013	Paid	$1,088.33	$1,110.54	$1,166.07	$1,221.59	Annual Billing
EBERSOLE JAY L	2013038703	34-002-051-000-0000	1972 SCHOOLHOUSE RD	05/23/2013	Paid	$945.03	$964.32	$1,012.54	$1,060.75	Annual Billing
PAVONE MICHAEL D	2013038704	34-002-052-000-0000	1918 MILLER RD	03/29/2013	Paid	$961.07	$980.68	$1,029.71	$1,078.75	Annual Billing
HANFT KATHY A	2013038705	34-002-054-000-0000	1878 MILLER RD	05/01/2013	Paid	$797.71	$813.99	$854.69	$895.39	Annual Billing
KREISER GERALD N	2013038706	34-002-055-000-0000	1321 NEWBERRY RD	03/29/2013	Paid	$872.88	$890.69	$935.22	$979.76	Annual Billing
TALASKY ANDREW C	2013038707	34-002-056-000-0000	2212 SCHOOLHOUSE RD	06/10/2013	Paid	$1,096.35	$1,118.72	$1,174.66	$1,230.59	Annual Billing
OLSZEWSKI ANDREW T	2013038708	34-002-057-000-0000	1434 KAYLOR RD	03/25/2013	Paid	$1,216.61	$1,241.44	$1,303.51	$1,365.58	Annual Billing
ERNEY DOUGLAS M	2013038709	34-002-058-000-0000	1911 SCHOOLHOUSE RD	04/24/2013	Paid	$2,691.77	$2,746.70	$2,884.04	$3,021.37	Annual Billing
LAMBERT DREW M	2013038710	34-002-060-000-0000	1836 LANDVATER RD	03/29/2013	Paid	$1,136.44	$1,159.63	$1,217.61	$1,275.59	Annual Billing

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Payment Status Report
Dauphin County
LONDONDERRY TWP

All Taxbills Sorted By Property Key

Township: LONDONDERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WALKER SHELLEY E	2013038711	34-002-061-000-0000	1406 KAYLOR RD	04/11/2013	Paid	$791.69	$807.85	$848.24	$888.64	Annual Billing
MACCORMACK SHIRLEY J	2013038712	34-002-062-000-0000	2271 SCHOOLHOUSE RD	02/28/2013	Paid	$814.75	$831.38	$872.95	$914.52	Annual Billing
MACCORMACK SHIRLEY J	2013038713	34-002-062-001-0001	2272 SCHOOLHOUSE RD	02/28/2013	Paid	$50.11	$51.13	$53.69	$56.24	Annual Billing
PIETRAS LEONARD	2013038714	34-002-065-000-0000	MILLER RD		Unpaid	$30.07	$30.68	$32.21	$33.75	Annual Billing
WEBER ROGER J	2013038715	34-002-067-000-0000	1020 NEWBERRY RD	03/25/2013	Paid	$832.79	$849.79	$892.28	$934.77	Annual Billing
JENNINGS DONALD J	2013038716	34-002-068-000-0000	2435 SCHOOLHOUSE RD	03/29/2013	Paid	$1.01	$1.03	$1.08	$1.13	Annual Billing
SWEIGART PAUL D	2013038717	34-002-070-000-0000	1942 SCHOOLHOUSE RD	04/11/2013	Paid	$605.30	$617.65	$648.53	$679.42	Annual Billing
WYLIE WILLIAM T	2013038718	34-002-071-000-0000	1055 LANDVATER RD	03/29/2013	Paid	$1,845.96	$1,883.63	$1,977.81	$2,071.99	Annual Billing
GOLDSTEIN ALAN	2013038719	34-002-074-000-0000	SCHOOLHOUSE RD		Unpaid	$231.51	$236.23	$248.04	$259.85	Annual Billing
KAUFFMAN BRETT B	2013038720	34-002-075-000-0000	2224 SCHOOLHOUSE RD	03/29/2013	Paid	$1,198.57	$1,223.03	$1,284.18	$1,345.33	Annual Billing
DURBIN KENNETH	2013038721	34-002-077-000-0000	1932 LANDVATER RD	03/29/2013	Paid	$1,466.15	$1,496.07	$1,570.87	$1,645.68	Annual Billing
NYE JOSEPH A	2013038722	34-002-078-000-0000	LANDVATER RD	04/19/2013	Paid	$309.67	$315.99	$331.79	$347.59	Annual Billing
SALVA JOANN M	2013038723	34-002-079-000-0000	1966 MILLER RD	07/18/2013	Paid	$1,035.22	$1,056.35	$1,109.17	$1,161.99	Annual Billing
DAVIS EDWARD C	2013038724	34-002-080-000-0000	1942 MILLER RD	06/19/2013	Paid	$683.46	$697.41	$732.28	$767.15	Annual Billing
FREDRICK NORMAN B	2013038725	34-002-081-000-0000	1866 MILLER RD	03/29/2013	Paid	$1,222.62	$1,247.57	$1,309.95	$1,372.33	Annual Billing
LENTZ ZENA M	2013038726	34-002-082-000-0000	1842 MILLER RD	03/29/2013	Paid	$837.79	$854.89	$897.63	$940.38	Annual Billing
HOUSER EDWARD W	2013038727	34-002-084-000-0000	1778 MILLER RD	04/05/2013	Paid	$1,408.02	$1,436.76	$1,508.60	$1,580.44	Annual Billing
DAVIS THERESA L	2013038728	34-002-085-000-0000	1760 MILLER RD	03/29/2013	Paid	$965.07	$984.77	$1,034.01	$1,083.25	Annual Billing
ENGLE GARY L	2013038729	34-002-086-000-0000	1748 MILLER RD	04/05/2013	Paid	$1,181.54	$1,205.65	$1,265.93	$1,326.22	Annual Billing
YODER MARGARET P	2013038730	34-002-087-000-0000	1724 MILLER RD	03/29/2013	Paid	$1,280.74	$1,306.88	$1,372.22	$1,437.57	Annual Billing
BLOUCH TRAVIS R	2013038731	34-002-088-000-0000	1712 MILLER RD	04/05/2013	Paid	$873.88	$891.71	$936.30	$980.88	Annual Billing
HOUSMAN BEN G	2013038732	34-002-089-000-0000	1145 NEWBERRY RD	04/05/2013	Paid	$1,068.29	$1,090.09	$1,144.59	$1,199.10	Annual Billing
MADER JACK E	2013038733	34-002-090-000-0000	NEWBERRY RD		Unpaid	$505.08	$515.39	$541.16	$566.93	Annual Billing
MADER JACK	2013038734	34-002-090-001-0001	1331 NEWBERRY RD	04/05/2013	Paid	$67.15	$68.52	$71.95	$75.37	Annual Billing
KLEPSER RONALD R	2013038735	34-002-091-000-0000	2465 SCHOOLHOUSE RD	03/29/2013	Paid	$1,184.54	$1,208.71	$1,269.15	$1,329.58	Annual Billing
DOWELL ELLA A	2013038736	34-002-092-000-0000	299 NEWBERRY RD	02/21/2013	Paid	$2,088.48	$2,131.10	$2,237.66	$2,344.21	Annual Billing
HOUSER EDWARD W	2013038737	34-002-093-000-0000	SCHOOLHOUSE RD	04/05/2013	Paid	$301.65	$307.81	$323.20	$338.59	Annual Billing
ADAMS LESTER R	2013038738	34-002-094-000-0000	1817 MILLER RD	02/12/2013	Paid	$1,838.95	$1,876.48	$1,970.30	$2,064.13	Annual Billing
O REILLY JOHN M	2013038739	34-002-095-000-0000	1805 MILLER RD	04/05/2013	Paid	$1,809.88	$1,846.82	$1,939.16	$2,031.50	Annual Billing
MARSHALL JAMES A	2013038740	34-002-096-000-0000	SCHOOLHOUSE RD	04/05/2013	Paid	$247.54	$252.59	$265.22	$277.85	Annual Billing
HORN REBECCA L	2013038741	34-002-097-000-0000	VINE ST	04/11/2013	Paid	$3.01	$3.07	$3.22	$3.38	Annual Billing
BOYD JEROME M	2013038742	34-002-098-000-0000	1857 MILLER RD		Unpaid	$1,382.97	$1,411.19	$1,481.75	$1,552.31	Annual Billing

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Payment Status Report
Dauphin County
LONDONDERRY TWP

All Taxbills Sorted By Property Key

Township: **LONDONDERRY TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
CUNNINGHAM KENNETH E	2013038743	34-002-099-000-0000	1783 MILLER RD	03/29/2013	Paid	$1,136.44	$1,159.63	$1,217.61	$1,275.59	Annual Billing
O REILLY JOHN M	2013038744	34-002-100-000-0000	MILLER RD	04/05/2013	Paid	$18.04	$18.41	$19.33	$20.25	Annual Billing
LEGACY TRUST COMPANY GI	2013038745	34-002-101-000-0000	1741 MILLER RD	03/15/2013	Paid	$1,071.30	$1,093.16	$1,147.82	$1,202.48	Annual Billing
MCCORKEL CATHY	2013038746	34-002-102-000-0000	1729 MILLER RD	04/05/2013	Paid	$1,117.40	$1,140.20	$1,197.21	$1,254.22	Annual Billing
HERSHOCK JENELLE C	2013038747	34-002-103-000-0000	1711 MILLER RD	03/29/2013	Paid	$1,478.17	$1,508.34	$1,583.76	$1,659.17	Annual Billing
DALE PHILIP	2013038748	34-002-104-000-0000	2205 SCHOOLHOUSE RD	06/10/2013	Paid	$1,413.03	$1,441.87	$1,513.96	$1,586.06	Annual Billing
CHORAK COLLEEN E	2013038749	34-002-105-000-0000	2165 SCHOOLHOUSE RD	03/25/2013	Paid	$1,598.43	$1,631.05	$1,712.60	$1,794.16	Annual Billing
DOHERTY PHILLIP A	2013038750	34-002-106-000-0000	2560 SCHOOLHOUSE RD	04/11/2013	Paid	$1,339.88	$1,367.22	$1,435.58	$1,503.94	Annual Billing
BRUNNER ROBERT A	2013038751	34-002-107-000-0000	1917 MILLER RD	03/29/2013	Paid	$1,201.58	$1,226.10	$1,287.41	$1,348.71	Annual Billing
BRICKER RUSSELL E	2013038752	34-002-108-000-0000	1929 MILLER RD	02/12/2013	Paid	$1,144.45	$1,167.81	$1,226.20	$1,284.59	Annual Billing
KAUFFMAN RICHARD H	2013038753	34-002-109-000-0000	1941 MILLER RD	02/12/2013	Paid	$1,356.91	$1,384.60	$1,453.83	$1,523.06	Annual Billing
HOFSASS DOUGLAS N	2013038754	34-002-110-000-0000	1953 MILLER RD	03/25/2013	Paid	$1,180.53	$1,204.62	$1,264.85	$1,325.08	Annual Billing
COBLE CRAIG A	2013038755	34-002-111-000-0000	1835 MILLER RD	04/05/2013	Paid	$1,833.93	$1,871.36	$1,964.93	$2,058.50	Annual Billing
YOUTZ RANDY LEE	2013038756	34-002-112-000-0000	2017 SCHOOLHOUSE RD	05/08/2013	Paid	$1,443.09	$1,472.54	$1,546.17	$1,619.79	Annual Billing
OSWALD REBEKAH L	2013038757	34-002-113-000-0000	2025 SCHOOLHOUSE RD	02/21/2013	Paid	$2,217.76	$2,263.02	$2,376.17	$2,489.32	Annual Billing
SCHEAFFER JOHN J	2013038758	34-002-114-000-0000	2029 SCHOOLHOUSE RD	03/15/2013	Paid	$1,231.64	$1,256.78	$1,319.62	$1,382.46	Annual Billing
BECKER ROBIN R	2013038759	34-002-115-000-0000	2031 SCHOOLHOUSE RD	03/29/2013	Paid	$2,018.33	$2,059.52	$2,162.50	$2,265.47	Annual Billing
LAIRD WILLIAM KENDALL	2013038760	34-002-116-000-0000	1780 MILLER RD	04/24/2013	Paid	$1,424.06	$1,453.12	$1,525.78	$1,598.43	Annual Billing
NYE JOSEPH A	2013038761	34-002-117-000-0000	1916 LANDVATER RD	04/19/2013	Paid	$22.05	$22.50	$23.63	$24.75	Annual Billing
NYE JOSEPH	2013038762	34-002-117-001-0001	1916 LANDVATOR RD	04/19/2013	Paid	$330.71	$337.46	$354.33	$371.21	Annual Billing
FELL RICHARD R	2013038763	34-002-118-000-0000	1818 MILLER RD	03/15/2013	Paid	$1,564.35	$1,596.28	$1,676.09	$1,755.91	Annual Billing
CAIN TIMOTHY A	2013038764	34-002-123-000-0000	2123 SCHOOLHOUSE RD	04/11/2013	Paid	$1,392.98	$1,421.41	$1,492.48	$1,563.55	Annual Billing
FREDERICK EDWARD R	2013038765	34-002-124-000-0000	2141 SCHOOLHOUSE RD	03/29/2013	Paid	$1,599.43	$1,632.07	$1,713.67	$1,795.28	Annual Billing
FREDERICK EDWARD R	2013038766	34-002-125-000-0000	SCHOOLHOUSE RD	03/29/2013	Paid	$6.02	$6.14	$6.45	$6.75	Annual Billing
MADER SUZANNE E	2013038767	34-002-127-000-0000	SCHOOLHOUSE RD		Unpaid	$352.76	$359.96	$377.96	$395.96	Annual Billing
JOHNSON EVAN M	2013038768	34-002-128-000-0000	910 NEWBERRY RD	03/29/2013	Paid	$790.70	$806.84	$847.18	$887.52	Annual Billing
LAUZON HARRY G	2013038769	34-002-129-000-0000	1020 OAKVIEW CIR	04/11/2013	Paid	$1,190.55	$1,214.85	$1,275.59	$1,336.34	Annual Billing
LAUZON HARRY G	2013038770	34-002-130-000-0000	NEWBERRY RD	04/11/2013	Paid	$17.04	$17.39	$18.26	$19.13	Annual Billing
RUPERT SCOTT T	2013038771	34-002-131-000-0000	1150 NEWBERRY RD	03/29/2013	Paid	$1,037.23	$1,058.40	$1,111.32	$1,164.24	Annual Billing
STUART RONALD M	2013038772	34-002-132-000-0000	1035 OAKVIEW CIR	03/29/2013	Paid	$1,607.44	$1,640.25	$1,722.26	$1,804.28	Annual Billing
STUART RONALD M	2013038773	34-002-133-000-0000	NEWBERRY RD L6	02/12/2013	Paid	$254.55	$259.74	$272.73	$285.71	Annual Billing
JAYNE STEPHEN C	2013038774	34-002-134-000-0000	1350 NEWBERRY RD	03/29/2013	Paid	$1,249.69	$1,275.19	$1,338.95	$1,402.71	Annual Billing

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Payment Status Report
Dauphin County
LONDONDERRY TWP

All Taxbills Sorted By Property Key

Township: LONDONDERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MATESEVAC REAL ESTATE TI	2013038775	34-002-135-000-0000	1354 NEWBERRY RD	03/25/2013	Paid	$2,095.49	$2,138.26	$2,245.17	$2,352.09	Annual Billing
BRANDT RICHARD A	2013038776	34-002-136-000-0000	1358 NEWBERRY RD	06/10/2013	Paid	$1,886.04	$1,924.53	$2,020.76	$2,116.98	Annual Billing
HARDEN HORACE H	2013038777	34-002-137-000-0000	1031 OAKVIEW CIR	04/05/2013	Paid	$1,474.16	$1,504.25	$1,579.46	$1,654.68	Annual Billing
HARDEN HORACE H	2013038778	34-002-138-000-0000	OAKVIEW CIR	04/05/2013	Paid	$114.25	$116.58	$122.41	$128.24	Annual Billing
WOOD ROBERT A	2013038779	34-002-139-000-0000	NEWBERRY RD	03/25/2013	Paid	$1.01	$1.03	$1.08	$1.13	Annual Billing
KLEPSER RONALD R	2013038780	34-002-140-000-0000	EAST OF SCHOOLHOUSE RD	03/29/2013	Paid	$41.09	$41.93	$44.03	$46.12	Annual Billing
YAHN NEIL W	2013038781	34-002-141-000-0000	SCHOOLHOUSE RD	03/15/2013	Paid	$797.71	$813.99	$854.69	$895.39	Annual Billing
FRASCELLA CAROLYN J	2013038782	34-002-142-000-0000	2078 SCHOOLHOUSE RD	04/11/2013	Paid	$1,336.87	$1,364.15	$1,432.36	$1,500.57	Annual Billing
HOLLEY RONALD B	2013038783	34-002-143-000-0000	1955 SCHOOLHOUSE RD	03/29/2013	Paid	$1,154.48	$1,178.04	$1,236.94	$1,295.84	Annual Billing
LUTTRELL GREGORY A	2013038784	34-002-144-000-0000	SCHOOLHOUSE RD		Unpaid	$24.05	$24.54	$25.77	$26.99	Annual Billing
KOONS LARRY R	2013038785	34-002-146-000-0000	2230 MILLER RD	03/25/2013	Paid	$1,402.01	$1,430.62	$1,502.15	$1,573.68	Annual Billing
SHERTZER JESSE E	2013038786	34-002-147-000-0000	2128 MILLER RD	03/29/2013	Paid	$1,538.31	$1,569.70	$1,648.19	$1,726.67	Annual Billing
RISSMILLER TERRY L	2013038787	34-002-148-000-0000	2090 MILLER RD	04/11/2013	Paid	$1,633.50	$1,666.84	$1,750.18	$1,833.52	Annual Billing
HOFFMAN DEAN R	2013038788	34-002-149-000-0000	2052 MILLER RD	04/11/2013	Paid	$1,273.74	$1,299.73	$1,364.72	$1,429.70	Annual Billing
HOLLEY RONALD B	2013038789	34-002-151-000-0000	EAST OF SCHOOLHOUSE RD	03/29/2013	Paid	$22.05	$22.50	$23.63	$24.75	Annual Billing
YOUTZ RICHARD J	2013038790	34-002-152-000-0000	1432 KAYLOR RD	04/05/2013	Paid	$261.56	$266.90	$280.25	$293.59	Annual Billing
VOLOVAR ANDREW G	2013038791	34-002-153-000-0000	21 HILLCREST DR	05/23/2013	Paid	$2,758.92	$2,815.22	$2,955.98	$3,096.74	Annual Billing
SELGRATH MICHAEL F	2013038792	34-002-154-000-0000	64 HILLCREST DR	04/05/2013	Paid	$2,709.81	$2,765.11	$2,903.37	$3,041.62	Annual Billing
PALADINO VINCENT J	2013038793	34-002-155-000-0000	46 HILLCREST DR		Unpaid	$2,699.78	$2,754.88	$2,892.62	$3,030.37	Annual Billing
FULTON STEVEN	2013038794	34-002-156-000-0000	16 HILLCREST DR	05/08/2013	Paid	$2,484.33	$2,535.03	$2,661.78	$2,788.53	Annual Billing
CURCI DAVID J	2013038795	34-002-157-000-0000	18 AUTUMNWOOD DR	03/29/2013	Paid	$2,225.78	$2,271.20	$2,384.76	$2,498.32	Annual Billing
KING THOMAS C JR TRUST	2013038796	34-002-159-000-0000	25 AUTUMNWOOD DR L26&27	02/12/2013	Paid	$5,027.78	$5,130.39	$5,386.91	$5,643.43	Annual Billing
FOREMAN DONALD L	2013038797	34-002-161-000-0000	41 AUTUMNWOOD DR	02/21/2013	Paid	$2,778.96	$2,835.67	$2,977.45	$3,119.24	Annual Billing
KUPP GREG V	2013038798	34-002-162-000-0000	HILLCREST DR L18	04/11/2013	Paid	$3,356.20	$3,424.69	$3,595.92	$3,767.16	Annual Billing
GEESAMAN LARRY E	2013038799	34-002-163-000-0000	33 HILLCREST DR	03/29/2013	Paid	$2,828.06	$2,885.78	$3,030.07	$3,174.36	Annual Billing
MATTEI MICHAEL J	2013038800	34-002-164-000-0000	20 HILLCREST DR	04/11/2013	Paid	$2,835.08	$2,892.94	$3,037.59	$3,182.23	Annual Billing
HAYNES MAXINE A	2013038801	34-002-165-000-0000	2491 SCHOOLHOUSE RD	03/25/2013	Paid	$5,739.31	$5,856.44	$6,149.26	$6,442.08	Annual Billing
MACCORMACK SHIRLEY J	2013038802	34-002-166-000-0000	SOUTH OF SCHOOLHOUSE RD	02/28/2013	Paid	$4.01	$4.09	$4.29	$4.50	Annual Billing
HOUSEMAN BEN G	2013038803	34-002-167-000-0000	1149 NEWBERRY RD	03/29/2013	Paid	$1,370.94	$1,398.92	$1,468.87	$1,538.81	Annual Billing
LITTLE KEVIN D	2013038804	34-002-168-000-0000	70 AUTUMNWOOD DR	03/25/2013	Paid	$3,010.45	$3,071.89	$3,225.48	$3,379.08	Annual Billing
WRESKI ROBERT M	2013038805	34-002-169-000-0000	74 AUTUMNWOOD RD	04/11/2013	Paid	$2,245.82	$2,291.65	$2,406.23	$2,520.82	Annual Billing
WALLACE BRADLEY	2013038806	34-002-170-000-0000	82 AUTUMNWOOD RD	03/29/2013	Paid	$3,360.20	$3,428.78	$3,600.22	$3,771.66	Annual Billing

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Payment Status Report
Dauphin County
LONDONDERRY TWP

All Taxbills Sorted By Property Key

Township: LONDONDERRY TWP

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MEYER LUKE W	2013038807	34-002-171-000-0000	88 AUTUMNWOOD RD	03/25/2013	Paid	$2,975.38	$3,036.10	$3,187.91	$3,339.71	Annual Billing
RANKIN JON C	2013038808	34-002-172-000-0000	100 AUTUMNWOOD RD	02/21/2013	Paid	$3,862.28	$3,941.10	$4,138.16	$4,335.21	Annual Billing
REESER DOUGLAS W	2013038809	34-002-173-000-0000	108 AUTUMNWOOD RD	03/25/2013	Paid	$2,956.34	$3,016.67	$3,167.50	$3,318.34	Annual Billing
LEVINE RACHEL L	2013038810	34-002-174-000-0000	118 AUTUMNWOOD RD	06/10/2013	Paid	$2,942.30	$3,002.35	$3,152.47	$3,302.59	Annual Billing
PLOUSE DAVID W	2013038811	34-002-175-000-0000	126 AUTUMNWOOD DR	06/10/2013	Paid	$3,478.46	$3,549.45	$3,726.92	$3,904.40	Annual Billing
BASEHORE TERRY R	2013038812	34-002-176-000-0000	134 AUTUMNWOOD RD	03/29/2013	Paid	$3,195.86	$3,261.08	$3,424.13	$3,587.19	Annual Billing
OHARA CHRISTOPHER	2013038813	34-002-177-000-0000	145 AUTUMNWOOD RD	03/15/2013	Paid	$4,752.19	$4,849.17	$5,091.63	$5,334.09	Annual Billing
NEWHOUSE DAVID A	2013038814	34-002-178-000-0000	135 AUTUMNWOOD RD	03/06/2013	Paid	$5,445.67	$5,556.81	$5,834.65	$6,112.49	Annual Billing
DITTY LOUANNA K	2013038815	34-002-179-000-0000	125 AUTUMNWOOD RD	03/25/2013	Paid	$2,192.70	$2,237.45	$2,349.32	$2,461.20	Annual Billing
AKSU ERROL M	2013038816	34-002-180-000-0000	117 AUTUMNWOOD RD	04/05/2013	Paid	$2,371.08	$2,419.47	$2,540.44	$2,661.42	Annual Billing
AMES SUZANNE M	2013038817	34-002-181-000-0000	AUTUMNWOOD DR L4	04/05/2013	Paid	$3,623.77	$3,697.72	$3,882.61	$4,067.49	Annual Billing
PAGE M RICHARD	2013038818	34-002-182-000-0000	35 SOUTHFIELD DR	02/12/2013	Paid	$2,605.58	$2,658.76	$2,791.70	$2,924.64	Annual Billing
TARCZYNSKI JOSEPH M	2013038819	34-002-183-000-0000	23 SOUTHFIELD DR	03/29/2013	Paid	$2,948.32	$3,008.49	$3,158.91	$3,309.34	Annual Billing
JULIAN RONALD J	2013038820	34-002-184-000-0000	11 SOUTHFIELD DR	02/12/2013	Paid	$2,005.31	$2,046.23	$2,148.54	$2,250.85	Annual Billing
FRASCELLA CAROLYN J	2013038821	34-002-185-000-0000	SCHOOLHOUSE RD L36A	05/23/2013	Paid	$23.05	$23.52	$24.70	$25.87	Annual Billing
MCCLOSKEY LOUIS M	2013038822	34-002-186-000-0000	30 SOUTHFIELD DR	04/11/2013	Paid	$2,159.64	$2,203.71	$2,313.90	$2,424.08	Annual Billing
KAMETZ WILLIAM	2013038823	34-002-188-000-0000	87 AUTUMNWOOD RD	03/15/2013	Paid	$2,548.47	$2,600.48	$2,730.50	$2,860.53	Annual Billing
WISE THOMAS P	2013038824	34-002-189-000-0000	81 AUTUMNWOOD RD	04/05/2013	Paid	$2,035.37	$2,076.91	$2,180.76	$2,284.60	Annual Billing
UHL MATTHEW T	2013038825	34-002-190-000-0000	75 AUTUMNWOOD RD	03/25/2013	Paid	$2,751.90	$2,808.06	$2,948.46	$3,088.87	Annual Billing
STONE ROBERT G	2013038826	34-002-191-000-0000	69 AUTUMNWOOD RD	03/25/2013	Paid	$2,359.06	$2,407.20	$2,527.56	$2,647.92	Annual Billing
SHUE EUGENE H	2013038827	34-002-192-000-0000	97 AUTUMNWOOD DR	04/05/2013	Paid	$3,114.68	$3,178.24	$3,337.15	$3,496.06	Annual Billing
ALCHEDIAK ALFRED	2013038828	34-002-193-000-0000	1364 NEWBERRY RD	04/11/2013	Paid	$1,585.39	$1,617.75	$1,698.64	$1,779.53	Annual Billing
MCCLOSKEY LOUIS M	2013038829	34-002-194-000-0000	SOUTHFIELD DR L36	04/11/2013	Paid	$424.91	$433.58	$455.26	$476.94	Annual Billing
JENNINGS DONALD J	2013038830	34-002-195-000-0000	2435 SCHOOLHOUSE RD	03/29/2013	Paid	$2,655.69	$2,709.89	$2,845.38	$2,980.88	Annual Billing
JENNINGS DONALD J	2013038831	34-002-196-000-0000	WEST OF MILLER RD L2	03/29/2013	Paid	$16.03	$16.36	$17.18	$18.00	Annual Billing
MARSHALL JAMES A	2013038832	34-002-197-000-0000	WEST OF MILLER RD L4	04/05/2013	Paid	$160.35	$163.62	$171.80	$179.98	Annual Billing
WYLIE WILLIAM T	2013038833	34-002-199-000-0000	LANDVATER RD	03/29/2013	Paid	$63.14	$64.43	$67.65	$70.87	Annual Billing
HERSHOCK JANELLE C	2013038834	34-002-204-000-0000	SCHOOLHOUSE RD L2	03/29/2013	Paid	$83.18	$84.88	$89.12	$93.37	Annual Billing
NYE JOSEPH A	2013038835	34-002-206-000-0000	LANDVATER RD	04/19/2013	Paid	$1,075.30	$1,097.25	$1,152.11	$1,206.98	Annual Billing
DAVIES FAMILTY TRUST	2013038836	34-003-001-000-0000	305 NEWBERRY RD	03/15/2013	Paid	$994.13	$1,014.42	$1,065.14	$1,115.86	Annual Billing
GUMMO CHARLES J	2013038837	34-003-002-000-0000	NEWBERRY RD	04/11/2013	Paid	$8.02	$8.18	$8.59	$9.00	Annual Billing
SNAVELY GLENN L	2013038838	34-003-003-000-0000	321 NEWBERRY RD	07/18/2013	Paid	$961.07	$980.68	$1,029.71	$1,078.75	Annual Billing

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Payment Status Report
Dauphin County
LONDONDERRY TWP

All Taxbills Sorted By Property Key

Township: **LONDONDERRY TWP**

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CAMPBELL DAVID J	2013038839	34-003-004-000-0000	333 NEWBERRY RD	04/05/2013	Paid	$815.75	$832.40	$874.02	$915.64	Annual Billing
CAMPBELL DAVID J	2013038840	34-003-005-000-0000	NEWBERRY RD	04/05/2013	Paid	$3.01	$3.07	$3.22	$3.38	Annual Billing
WETTEN BONNIE BERNICE	2013038841	34-003-007-000-0000	435 NEWBERRY RD	05/23/2013	Paid	$980.10	$1,000.10	$1,050.11	$1,100.11	Annual Billing
GUMMO CHARLES J	2013038842	34-003-008-000-0000	477 NEWBERRY RD	03/29/2013	Paid	$899.92	$918.29	$964.20	$1,010.12	Annual Billing
WHITE JODIE L	2013038843	34-003-009-000-0000	509 NEWBERRY RD	04/11/2013	Paid	$805.73	$822.17	$863.28	$904.39	Annual Billing
STOUDT CRAIG R	2013038844	34-003-010-000-0000	529 NEWBERRY RD	02/21/2013	Paid	$838.80	$855.92	$898.72	$941.51	Annual Billing
YOCUM SHIRK ANGELA J	2013038845	34-003-011-000-0000	549 NEWBERRY RD	04/11/2013	Paid	$678.46	$692.31	$726.93	$761.54	Annual Billing
RUDY RICHARD E	2013038846	34-003-012-000-0000	571 NEWBERRY RD	04/11/2013	Paid	$782.69	$798.66	$838.59	$878.53	Annual Billing
RICHMOND SCOTT M	2013038847	34-003-013-000-0000	607 NEWBERRY RD		Unpaid	$804.73	$821.15	$862.21	$903.27	Annual Billing
CARLSON SCOTT A	2013038848	34-003-014-000-0000	617 NEWBERRY RD	03/06/2013	Paid	$783.68	$799.67	$839.65	$879.64	Annual Billing
SEIDERS FRANCES C	2013038849	34-003-015-000-0000	635 NEWBERRY RD	03/25/2013	Paid	$757.63	$773.09	$811.74	$850.40	Annual Billing
NICOLS ROBERT N	2013038850	34-003-016-000-0000	663 NEWBERRY RD		Unpaid	$815.75	$832.40	$874.02	$915.64	Annual Billing
KOZICKI EDWARD	2013038851	34-003-017-000-0000	685 NEWBERRY RD	03/29/2013	Paid	$795.70	$811.94	$852.54	$893.13	Annual Billing
WRIGHT ANNA AMANDA	2013038852	34-003-018-000-0000	1275 ROUND TOP RD	02/21/2013	Paid	$393.85	$401.89	$421.98	$442.08	Annual Billing
LINGLE ROY GLENN	2013038853	34-003-019-000-0000	1307 ROUND TOP RD		Unpaid	$800.72	$817.06	$857.91	$898.77	Annual Billing
LINGLE GLENN R	2013038854	34-003-021-000-0000	1305 ROUND TOP RD		Unpaid	$893.92	$912.16	$957.77	$1,003.38	Annual Billing
SCHAFFNER DOROTHY I	2013038855	34-003-024-000-0000	1425 ROUND TOP RD	03/15/2013	Paid	$563.21	$574.70	$603.44	$632.17	Annual Billing
BAUGH ROGER S	2013038856	34-003-025-000-0000	1447 ROUND TOP RD	03/29/2013	Paid	$585.26	$597.20	$627.06	$656.92	Annual Billing
LEIDIGH ERIC	2013038857	34-003-026-000-0000	1485 ROUND TOP RD	03/29/2013	Paid	$639.37	$652.42	$685.04	$717.66	Annual Billing
ZIMMERMAN WILLIAM C	2013038858	34-003-027-000-0000	1491 ROUND TOP RD	06/10/2013	Paid	$1,001.15	$1,021.58	$1,072.66	$1,123.74	Annual Billing
ZINN HERMAN E	2013038859	34-003-028-000-0000	1569 ROUND TOP RD	03/29/2013	Paid	$167.36	$170.78	$179.32	$187.86	Annual Billing
ZINN HERMAN E	2013038860	34-003-028-001-0001	1569 ROUNDTOP RD	03/29/2013	Paid	$478.03	$487.79	$512.18	$536.57	Annual Billing
BLOUCH RICKY L	2013038861	34-003-029-000-0000	1264 ROUND TOP RD	03/15/2013	Paid	$911.96	$930.57	$977.10	$1,023.63	Annual Billing
MILLER G EDWARD	2013038862	34-003-030-000-0000	1288 ROUND TOP RD	03/29/2013	Paid	$759.63	$775.13	$813.89	$852.64	Annual Billing
MCCANN HOWARD V	2013038863	34-003-031-000-0000	1308 ROUND TOP RD	04/11/2013	Paid	$721.54	$736.27	$773.08	$809.90	Annual Billing
BARTLETT ROBERT W	2013038864	34-003-032-000-0000	1316 ROUND TOP RD	03/29/2013	Paid	$585.26	$597.20	$627.06	$656.92	Annual Billing
LYNCH BARBARA	2013038865	34-003-033-000-0000	1324 ROUND TOP RD	03/29/2013	Paid	$710.53	$725.03	$761.28	$797.53	Annual Billing
PAULS ADRIENNE M	2013038866	34-003-034-000-0000	1368 ROUND TOP RD	03/29/2013	Paid	$720.54	$735.25	$772.01	$808.78	Annual Billing
MENEAR GERALD E	2013038867	34-003-035-000-0000	1384 ROUND TOP RD	03/29/2013	Paid	$784.69	$800.70	$840.74	$880.77	Annual Billing
WATTS BOYD H	2013038868	34-003-036-000-0000	1422 ROUND TOP RD	08/03/2013	Paid	$129.28	$131.92	$138.52	$145.11	Annual Billing
CHAMBERS CURT L	2013038869	34-003-037-000-0000	1444 ROUND TOP RD	03/29/2013	Paid	$658.41	$671.85	$705.44	$739.04	Annual Billing
SCHAEFFER TIMOTHY RAY	2013038870	34-003-038-000-0000	1478 ROUND TOP RD	04/11/2013	Paid	$514.11	$524.60	$550.83	$577.06	Annual Billing

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Payment Status Report
Dauphin County
LONDONDERRY TWP

All Taxbills Sorted By Property Key

Township: **LONDONDERRY TWP**

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BAUMBACH LARRY	2013038871	34-003-039-000-0000	1496 ROUND TOP RD		Unpaid	$777.67	$793.54	$833.22	$872.89	Annual Billing
KREBS JASON M	2013038872	34-003-040-000-0000	1588 ROUND TOP RD	03/06/2013	Paid	$182.39	$186.11	$195.42	$204.72	Annual Billing
LINGLE LARRY E	2013038873	34-003-041-000-0000	1662 ROUNDTOP RD		Unpaid	$742.59	$757.75	$795.64	$833.53	Annual Billing
LINGLE LARRY D	2013038874	34-003-042-000-0000	1674 ROUND TOP RD	04/11/2013	Paid	$811.74	$828.31	$869.73	$911.14	Annual Billing
TERRY ROBERT L	2013038875	34-003-043-000-0000	1463 ROUND TOP RD	03/29/2013	Paid	$619.33	$631.97	$663.57	$695.17	Annual Billing
RICHMOND SCOTT M	2013038876	34-003-044-000-0000	NEWBERRY RD		Unpaid	$5.02	$5.12	$5.38	$5.63	Annual Billing
BLOUCH ROBERT J	2013038877	34-003-046-000-0000	695 NEWBERRY RD	04/11/2013	Paid	$677.45	$691.28	$725.84	$760.41	Annual Billing
MILLER RICHARD A	2013038878	34-003-047-000-0000	691 NEWBERRY RD	02/12/2013	Paid	$923.98	$942.84	$989.98	$1,037.12	Annual Billing
RUDY RICHARD E	2013038879	34-003-048-000-0000	NEWBERRY RD	04/11/2013	Paid	$6.02	$6.14	$6.45	$6.75	Annual Billing
RICHMOND SCOTT M	2013038880	34-003-049-000-0000	NEWBERRY RD		Unpaid	$5.02	$5.12	$5.38	$5.63	Annual Billing
SNAVELY JOEL M	2013038881	34-003-050-000-0000	315 NEWBERRY RD	06/10/2013	Paid	$1,718.68	$1,753.76	$1,841.45	$1,929.14	Annual Billing
SMELTER SARAH	2013038882	34-003-051-000-0000	1590 ROUND TOP RD	03/29/2013	Paid	$652.41	$665.72	$699.01	$732.29	Annual Billing
STOUDT CRAIG R	2013038883	34-003-052-000-0000	NEWBERRY RD	02/21/2013	Paid	$7.02	$7.16	$7.52	$7.88	Annual Billing
MATTSON SEAN A	2013038884	34-003-054-000-0000	373 NEWBERRY RD	03/29/2013	Paid	$1,001.15	$1,021.58	$1,072.66	$1,123.74	Annual Billing
SOLLENBERGER ADAM L	2013038885	34-003-055-000-0000	1507 ROUND TOP RD	03/29/2013	Paid	$807.74	$824.22	$865.43	$906.64	Annual Billing
SKINNER STEWART A	2013038886	34-003-056-000-0000	1510 ROUND TOP RD	04/05/2013	Paid	$180.39	$184.07	$193.27	$202.48	Annual Billing
ROBINSON BRIAN L	2013038887	34-003-057-000-0000	325 NEWBERRY RD	03/29/2013	Paid	$860.85	$878.42	$922.34	$966.26	Annual Billing
SKINNER STEWART A	2013038888	34-003-058-000-0000	1508 ROUND TOP RD	04/05/2013	Paid	$1,168.50	$1,192.35	$1,251.97	$1,311.59	Annual Billing
SEIDERS FRANCES C	2013038889	34-003-060-000-0000	NEWBERRY RD	03/25/2013	Paid	$5.02	$5.12	$5.38	$5.63	Annual Billing
NICOLS ROBERT N	2013038890	34-003-061-000-0000	NEWBERRY RD		Unpaid	$5.02	$5.12	$5.38	$5.63	Annual Billing
SHIRK ERIC T	2013038891	34-003-062-000-0000	NEWBERRY RD		Unpaid	$6.02	$6.14	$6.45	$6.75	Annual Billing
NESTLER ELTON L	2013038892	34-003-063-000-0000	1520 ROUND TOP RD	03/29/2013	Paid	$511.10	$521.53	$547.61	$573.68	Annual Billing
HOOVER RICHARD A	2013038893	34-003-065-000-0000	435 REAR NEWBERRY RD		Unpaid	$1,151.47	$1,174.97	$1,233.72	$1,292.47	Annual Billing
FETTER KENNETH L	2013038894	34-003-066-000-0000	1375 ROUND TOP RD	04/11/2013	Paid	$889.91	$908.07	$953.47	$998.88	Annual Billing
KOZICKI EDWARD	2013038895	34-003-067-000-0000	NEWBERRY RD	03/29/2013	Paid	$5.02	$5.12	$5.38	$5.63	Annual Billing
DAVIES EDGAR M	2013038896	34-003-069-000-0000	NEWBERRY RD	03/15/2013	Paid	$75.17	$76.70	$80.54	$84.37	Annual Billing
LUCKENBILL CORINNE M	2013038897	34-003-070-000-0000	100 LAUFFER RD EXTENDED	03/15/2013	Paid	$1,913.11	$1,952.15	$2,049.76	$2,147.37	Annual Billing
MEASE TINA L	2013038898	34-003-072-000-0000	ROUND TOP RD		Unpaid	$175.38	$178.96	$187.91	$196.86	Annual Billing
MEASE TINA L	2013038899	34-003-072-001-0001	1600 ROUND TOP RD		Unpaid	$100.21	$102.26	$107.37	$112.49	Annual Billing
BOYD ALEXANDER	2013038900	34-004-001-000-0000	ROUND TOP RD	04/05/2013	Paid	$7,170.38	$7,316.71	$7,682.55	$8,048.38	Annual Billing
GARVER RAY A	2013038901	34-004-002-000-0000	ROUND TOP RD	04/05/2013	Paid	$13.03	$13.30	$13.97	$14.63	Annual Billing
AMES WESLEY E	2013038902	34-004-003-000-0000	2406 ROUND TOP RD	04/05/2013	Paid	$1,343.88	$1,371.31	$1,439.88	$1,508.44	Annual Billing

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Payment Status Report
Dauphin County
LONDONDERRY TWP

All Taxbills Sorted By Property Key

Township: LONDONDERRY TWP

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WILLS HENRY E	2013038903	34-004-004-000-0000	2824 WALTONVILLE RD	04/11/2013	Paid	$1,042.23	$1,063.50	$1,116.68	$1,169.85	Annual Billing
GEHRET FAMILY TRUST	2013038904	34-004-005-000-0000	2820 WALTONVILLE RD	04/05/2013	Paid	$2,665.72	$2,720.12	$2,856.13	$2,992.13	Annual Billing
GEHRET GREGORY A	2013038905	34-004-006-000-0000	2818 WALTONVILLE RD	04/05/2013	Paid	$2,592.56	$2,645.47	$2,777.74	$2,910.02	Annual Billing
LANDIS JAMES R	2013038906	34-004-007-000-0000	2806 WALTONVILLE RD	02/21/2013	Paid	$1,952.18	$1,992.02	$2,091.62	$2,191.22	Annual Billing
AMES WESLEY E	2013038907	34-004-008-000-0000	2650 WALTONVILLE RD	04/05/2013	Paid	$4,918.54	$5,018.92	$5,269.87	$5,520.81	Annual Billing
MANNING RAYMOND W	2013038908	34-004-009-000-0000	2446 ROUND TOP RD	03/15/2013	Paid	$1,057.27	$1,078.85	$1,132.79	$1,186.74	Annual Billing
PHILLIPS MARGARET S	2013038909	34-004-011-000-0000	2737 WALTONVILLE RD	03/06/2013	Paid	$966.07	$985.79	$1,035.08	$1,084.37	Annual Billing
WORLEY LEROY E	2013038910	34-004-012-000-0000	2713 WALTONVILLE RD	03/06/2013	Paid	$906.95	$925.46	$971.73	$1,018.01	Annual Billing
WATTS GERALD R	2013038911	34-004-013-000-0000	2701 WALTONVILLE RD		Unpaid	$483.03	$492.89	$517.53	$542.18	Annual Billing
PIRONTI EDUARDO	2013038912	34-004-014-000-0000	2679 WALTONVILLE RD	04/11/2013	Paid	$779.67	$795.58	$835.36	$875.14	Annual Billing
GOJMERAC KATHY L	2013038913	34-004-015-000-0000	2643 WALTONVILLE RD	04/24/2013	Paid	$967.07	$986.81	$1,036.15	$1,085.49	Annual Billing
FLORY RONALD L	2013038914	34-004-016-000-0000	2631 WALTONVILLE RD	05/15/2013	Paid	$834.79	$851.83	$894.42	$937.01	Annual Billing
KREIDER JOHN E	2013038915	34-004-017-000-0000	2600 ROUND TOP RD	06/10/2013	Paid	$1,453.11	$1,482.77	$1,556.91	$1,631.05	Annual Billing
KREIDER KENTON E	2013038916	34-004-018-000-0000	2511 ROUND TOP RD	04/11/2013	Paid	$191.41	$195.32	$205.09	$214.85	Annual Billing
ALLEN DANIEL	2013038917	34-004-018-001-0002	2511 ROUND TOP RD	04/05/2013	Paid	$518.12	$528.69	$555.12	$581.56	Annual Billing
STONE HOUSE FARMS LLC	2013038918	34-004-019-000-0000	2818 ROUND TOP RD	03/25/2013	Paid	$1,307.81	$1,334.50	$1,401.23	$1,467.95	Annual Billing
HOUSER EARL C	2013038919	34-004-020-000-0000	3205 ROUND TOP RD	03/25/2013	Paid	$1,179.54	$1,203.61	$1,263.79	$1,323.97	Annual Billing
MULLEN PATRICK DOYLE	2013038920	34-004-021-000-0000	2311 SAND HILL RD	03/29/2013	Paid	$743.59	$758.77	$796.71	$834.65	Annual Billing
TESTA ANTHONY L	2013038921	34-004-022-000-0000	2315 SAND HILL RD	03/29/2013	Paid	$737.58	$752.63	$790.26	$827.89	Annual Billing
SORBER STEVEN A	2013038922	34-004-023-000-0000	2325 SAND HILL RD	03/29/2013	Paid	$934.00	$953.06	$1,000.71	$1,048.37	Annual Billing
STEINRUCK GEORGE E	2013038923	34-004-024-000-0000	3305 ROUND TOP RD	03/25/2013	Paid	$824.77	$841.60	$883.68	$925.76	Annual Billing
BOLLARD ADAM	2013038924	34-004-025-000-0000	3319 ROUND TOP RD	02/21/2013	Paid	$775.66	$791.49	$831.06	$870.64	Annual Billing
KNAUB JOHN	2013038925	34-004-026-000-0000	3333 ROUNDTOP RD		Unpaid	$654.40	$667.76	$701.15	$734.54	Annual Billing
SHEMAS ROBERT L	2013038926	34-004-027-000-0000	2505 ROUND TOP RD		Unpaid	$1,941.16	$1,980.78	$2,079.82	$2,178.86	Annual Billing
PFUNDHELLER WILLIAM H	2013038927	34-004-028-000-0000	2529 ROUND TOP RD	04/05/2013	Paid	$762.64	$778.20	$817.11	$856.02	Annual Billing
STONE HOUSE FARM LLC	2013038928	34-004-029-000-0000	3906 SNAVELY RD	03/25/2013	Paid	$1,156.48	$1,180.08	$1,239.08	$1,298.09	Annual Billing
HENRY LOU ANN	2013038929	34-004-030-000-0000	3831 SNAVELY RD	03/29/2013	Paid	$1,277.74	$1,303.82	$1,369.01	$1,434.20	Annual Billing
DUPES JOHN F	2013038930	34-004-031-000-0000	2971 ROUND TOP RD	03/29/2013	Paid	$860.85	$878.42	$922.34	$966.26	Annual Billing
SASSAMAN EARL W	2013038931	34-004-032-000-0000	3096 STEINRUCK RD	02/12/2013	Paid	$299.64	$305.76	$321.05	$336.34	Annual Billing
KEARNS JOSEPH W	2013038932	34-004-033-000-0000	3267 STEINRUCK RD		Unpaid	$1,201.58	$1,226.10	$1,287.41	$1,348.71	Annual Billing
GIPE DALE H	2013038933	34-004-034-000-0000	3143 STEINRUCK RD		Unpaid	$1,408.02	$1,436.76	$1,508.60	$1,580.44	Annual Billing
KREISER ANNA M	2013038934	34-004-035-000-0000	3112 STEINRUCK RD	02/21/2013	Paid	$914.97	$933.64	$980.32	$1,027.00	Annual Billing

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Payment Status Report
Dauphin County
LONDONDERRY TWP

All Taxbills Sorted By Property Key

Township: **LONDONDERRY TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
PFUNDHELLER WILLIAM H	2013038935	34-004-036-000-0000	2535 ROUND TOP RD	04/05/2013	Paid	$1,685.61	$1,720.01	$1,806.01	$1,892.01	Annual Billing
KREIDER KENTON E	2013038936	34-004-037-000-0000	2542 ROUND TOP RD	04/11/2013	Paid	$155.34	$158.51	$166.44	$174.36	Annual Billing
SANCHEZ RALPH	2013038937	34-004-037-001-0001	2542 ROUND TOP RD		Unpaid	$30.07	$30.68	$32.21	$33.75	Annual Billing
LINGLE LARRY D	2013038938	34-004-038-000-0000	1681 ROUND TOP RD	03/25/2013	Paid	$844.82	$862.06	$905.16	$948.27	Annual Billing
DOWHOWER MARLIN	2013038939	34-004-040-000-0000	3155 STEINRUCK RD	03/25/2013	Paid	$1,060.27	$1,081.91	$1,136.01	$1,190.10	Annual Billing
HOUSER KENNETH E	2013038940	34-004-041-000-0000	ROUND TOP RD	02/21/2013	Paid	$14.03	$14.32	$15.04	$15.75	Annual Billing
WEAVER EDWIN N	2013038941	34-004-042-000-0000	3078 STEINRUCK RD		Unpaid	$313.68	$320.08	$336.08	$352.09	Annual Billing
SHISSLER JACOB H	2013038942	34-004-043-000-0000	2667 WALTONVILLE RD	04/11/2013	Paid	$1,072.30	$1,094.18	$1,148.89	$1,203.60	Annual Billing
BEHRENS CONCETTA	2013038943	34-004-046-000-0000	3084 STEINRUCK RD	04/05/2013	Paid	$712.53	$727.07	$763.42	$799.78	Annual Billing
SHANK STEVEN E	2013038944	34-004-049-000-0000	3090 STEINRUCK RD	04/11/2013	Paid	$1,475.16	$1,505.27	$1,580.53	$1,655.80	Annual Billing
PFUNDHELLER WILLIAM H	2013038945	34-004-051-000-0000	2535 ROUND TOP RD	04/05/2013	Paid	$850.83	$868.19	$911.60	$955.01	Annual Billing
WEAVER ANGELA	2013038946	34-004-052-000-0000	2641 ROUND TOP RD		Unpaid	$209.46	$213.73	$224.42	$235.10	Annual Billing
WEAVER ANGELA	2013230070	34-004-052-000-0000	2641 ROUND TOP RD		Unpaid	$160.86	$164.14	$172.35	$180.55	August Interim
WEAVER ANGELA	2013038947	34-004-052-001-0002	2641 ROUNDTOP RD		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
CRONE VINCENT W	2013038948	34-004-053-000-0000	3326 ROUND TOP RD		Unpaid	$955.05	$974.54	$1,023.27	$1,071.99	Annual Billing
SMITH PAUL R	2013038949	34-004-054-000-0000	2753 ROUND TOP RD	02/12/2013	Paid	$1,008.17	$1,028.74	$1,080.18	$1,131.61	Annual Billing
ANDERSON DONALD J	2013038950	34-004-055-000-0000	2725 WALTONVILLE RD	03/06/2013	Paid	$923.98	$942.84	$989.98	$1,037.12	Annual Billing
SOWERS LEWIS E	2013038951	34-004-056-000-0000	2605 WALTONVILLE RD	03/25/2013	Paid	$1,061.28	$1,082.94	$1,137.09	$1,191.23	Annual Billing
SOWERS LEWIS E	2013038952	34-004-057-000-0000	ROUND TOP RD	03/25/2013	Paid	$12.02	$12.27	$12.88	$13.50	Annual Billing
MAGUIRE PHILLIP H	2013038953	34-004-058-000-0000	2560 ROUND TOP RD	03/29/2013	Paid	$993.13	$1,013.40	$1,064.07	$1,114.74	Annual Billing
MARTIN PETER D	2013038954	34-004-059-000-0000	2607 WALTONVILLE RD	04/11/2013	Paid	$1,206.59	$1,231.21	$1,292.77	$1,354.33	Annual Billing
BASHORE DONALD D	2013038955	34-004-060-000-0000	2619 WALTONVILLE RD	02/28/2013	Paid	$1,001.15	$1,021.58	$1,072.66	$1,123.74	Annual Billing
SMITH PAUL R	2013038956	34-004-061-000-0000	2765 ROUND TOP RD	02/12/2013	Paid	$747.60	$762.86	$801.00	$839.15	Annual Billing
FISHER TIMOTHY L	2013038957	34-004-062-000-0000	2639 ROUND TOP RD		Unpaid	$230.50	$235.20	$246.96	$258.72	Annual Billing
BIECHLER MICHAEL A	2013038958	34-004-063-000-0000	2466 ROUND TOP RD	04/05/2013	Paid	$1,203.59	$1,228.15	$1,289.56	$1,350.97	Annual Billing
HIVNER RONALD L	2013038959	34-004-065-000-0000	3187 STEINRUCK RD L75	04/11/2013	Paid	$2,382.12	$2,430.73	$2,552.27	$2,673.80	Annual Billing
MARSHALL SCOTT D	2013038960	34-004-066-000-0000	STEINRUCK RD L76	03/06/2013	Paid	$3,480.46	$3,551.49	$3,729.06	$3,906.64	Annual Billing
BARR TIMOTHY R	2013038961	34-004-067-000-0000	STEINRUCK RD L77	03/25/2013	Paid	$3,343.16	$3,411.39	$3,581.96	$3,752.53	Annual Billing
KERN DAVID M	2013038962	34-004-068-000-0000	3163 STEINRUCK RD L78	03/29/2013	Paid	$2,723.84	$2,779.43	$2,918.40	$3,057.37	Annual Billing
PIERMATTEI DEAN F	2013038963	34-004-069-000-0000	3129 STEINRUCK RD	06/10/2013	Paid	$2,541.44	$2,593.31	$2,722.98	$2,852.64	Annual Billing
LUCAS JACK A	2013038964	34-004-070-000-0000	3121 STEINRUCK RD	03/29/2013	Paid	$2,398.15	$2,447.09	$2,569.44	$2,691.80	Annual Billing
WILSON KURT T	2013038965	34-004-071-000-0000	STEINRUCK RD L81	04/05/2013	Paid	$2,642.67	$2,696.60	$2,831.43	$2,966.26	Annual Billing

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Payment Status Report
Dauphin County
LONDONDERRY TWP

All Taxbills Sorted By Property Key

Township: **LONDONDERRY TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
PANKRATZ RONALD E	2013038966	34-004-072-000-0000	STEINRUCK RD L82	04/11/2013	Paid	$2,941.31	$3,001.34	$3,151.41	$3,301.47	Annual Billing
TAMBURRO ROBERT	2013038967	34-004-073-000-0000	STEINRUCK RD L83	03/29/2013	Paid	$3,346.18	$3,414.47	$3,585.19	$3,755.92	Annual Billing
NATISHIN STEPHEN D	2013038968	34-004-074-000-0000	968 BALLYSHANNON DR	05/23/2013	Paid	$2,022.34	$2,063.61	$2,166.79	$2,269.97	Annual Billing
WILSON JULIE A	2013038969	34-005-001-000-0000	95 NEWBERRY RD		Unpaid	$1,551.32	$1,582.98	$1,662.13	$1,741.28	Annual Billing
JOHNSON GLENN	2013038970	34-005-003-000-0000	SWATARA CREEK RD	03/06/2013	Paid	$187.41	$191.23	$200.79	$210.35	Annual Billing
SUTER JEFFREY P	2013038971	34-005-004-000-0000	690 SWATARA CREEK RD	06/19/2013	Paid	$1,127.42	$1,150.43	$1,207.95	$1,265.47	Annual Billing
JOHNSON GLENN	2013038972	34-005-005-000-0000	670 SWATARA CREEK RD	03/06/2013	Paid	$1,025.20	$1,046.12	$1,098.43	$1,150.73	Annual Billing
KRULAC DAVID A	2013038973	34-005-006-000-0000	640 SWATARA CREEK RD	03/15/2013	Paid	$27.07	$27.62	$29.00	$30.38	Annual Billing
SITLER DONALD A	2013038974	34-005-007-000-0000	IRON MINE RD	02/21/2013	Paid	$291.63	$297.58	$312.46	$327.34	Annual Billing
LYTLE PAUL M	2013038975	34-005-008-000-0000	915 E HARRISBURG PIKE	04/05/2013	Paid	$1,646.54	$1,680.14	$1,764.15	$1,848.15	Annual Billing
FOUNTAIN OF LIFE CHRISTIAI	2013038976	34-005-009-000-0000	290 NEWBERRY RD	04/05/2013	Paid	$1,136.44	$1,159.63	$1,217.61	$1,275.59	Annual Billing
DANIELS CLAIR E	2013038977	34-005-010-000-0000	LAUFFER RD	04/05/2013	Paid	$35.08	$35.80	$37.59	$39.38	Annual Billing
FORNEY EVA J	2013038978	34-005-011-000-0000	310 LAUFFER RD	03/06/2013	Paid	$1,175.52	$1,199.51	$1,259.49	$1,319.46	Annual Billing
LAUFFER MAX A	2013038979	34-005-012-000-0000	190 LAUFFER RD	02/21/2013	Paid	$1,371.94	$1,399.94	$1,469.94	$1,539.93	Annual Billing
SPECTRASITE COMMUNICAT	2013038980	34-005-012-001-0001	190 LAUFFER RD	04/11/2013	Paid	$1,671.59	$1,705.70	$1,790.99	$1,876.27	Annual Billing
KROPP THOMAS E	2013038981	34-005-013-000-0000	670 NEWBERRY RD	06/10/2013	Paid	$1,102.36	$1,124.86	$1,181.10	$1,237.35	Annual Billing
BRYAN DEBRA C	2013038982	34-005-014-000-0000	690 NEWBERRY RD	05/30/2013	Paid	$777.67	$793.54	$833.22	$872.89	Annual Billing
US BANK NA TRUSTEE PENN	2013038983	34-005-015-000-0000	800 NEWBERRY RD	02/21/2013	Paid	$595.27	$607.42	$637.79	$668.16	Annual Billing
FORJAN KAREN M	2013038984	34-005-016-000-0000	940 COLA RD	04/11/2013	Paid	$625.34	$638.10	$670.01	$701.91	Annual Billing
BURKHOLDER CHRISTOPHEF	2013038985	34-005-018-000-0000	935 COLA RD	03/29/2013	Paid	$664.43	$677.99	$711.89	$745.79	Annual Billing
COBLE ROBERT L	2013038986	34-005-019-000-0000	939 COLA RD	04/11/2013	Paid	$2,633.64	$2,687.39	$2,821.76	$2,956.13	Annual Billing
PANNEBAKER JAMES B	2013038987	34-005-020-000-0000	COLA RD	02/12/2013	Paid	$1.01	$1.03	$1.08	$1.13	Annual Billing
PANNEBAKER JAMES B	2013038988	34-005-021-000-0000	920 COLA RD	02/12/2013	Paid	$1,546.32	$1,577.88	$1,656.77	$1,735.67	Annual Billing
STEIN LEON	2013038989	34-005-022-000-0000	LOCUST ST	03/25/2013	Paid	$377.82	$385.53	$404.81	$424.08	Annual Billing
REBARICK VIRGINIA H	2013038990	34-005-024-000-0000	35 ROUND TOP RD	07/18/2013	Paid	$486.05	$495.97	$520.77	$545.57	Annual Billing
BRUBAKER JACOB D	2013038991	34-005-025-000-0000	75 ROUND TOP RD	03/06/2013	Paid	$1,002.15	$1,022.60	$1,073.73	$1,124.86	Annual Billing
NEIDINGER DANIEL L	2013038992	34-005-026-000-0000	98 ROUND TOP RD	03/29/2013	Paid	$429.93	$438.70	$460.64	$482.57	Annual Billing
KILIAN DONNA	2013038993	34-005-027-000-0000	ROUND TOP RD	04/05/2013	Paid	$357.77	$365.07	$383.32	$401.58	Annual Billing
PATTI LOIS A	2013038994	34-005-028-000-0000	297 ROUNDTOP RD	03/29/2013	Paid	$1,499.21	$1,529.81	$1,606.30	$1,682.79	Annual Billing
KILLIAN DONNA K	2013038995	34-005-029-000-0000	475 ROUND TOP RD	04/05/2013	Paid	$1,892.06	$1,930.67	$2,027.20	$2,123.74	Annual Billing
HEICHER MICHAEL W	2013038996	34-005-031-000-0000	385 ROUND TOP RD	03/29/2013	Paid	$1,079.32	$1,101.35	$1,156.42	$1,211.49	Annual Billing
CHUBB TERRY R	2013038997	34-005-032-000-0000	765 ROUND TOP RD	03/06/2013	Paid	$1,474.16	$1,504.25	$1,579.46	$1,654.68	Annual Billing

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Payment Status Report
Dauphin County
LONDONDERRY TWP

All Taxbills Sorted By Property Key

Township: **LONDONDERRY TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BRYAN SUSAN K	2013038998	34-005-033-000-0000	931 ROUND TOP RD	03/29/2013	Paid	$674.45	$688.21	$722.62	$757.03	Annual Billing
MULHOLLEM ROBERT L	2013038999	34-005-034-000-0000	977 ROUND TOP RD	06/10/2013	Paid	$712.53	$727.07	$763.42	$799.78	Annual Billing
SLIPPEY KENNETH L	2013039000	34-005-035-000-0000	993 ROUND TOP RD	04/05/2013	Paid	$591.26	$603.33	$633.50	$663.66	Annual Billing
KOONS KENNETH L	2013039001	34-005-036-000-0000	2072 RESERVOIR DR	03/15/2013	Paid	$870.87	$888.64	$933.07	$977.50	Annual Billing
STAPLETON JAMES A	2013039002	34-005-038-000-0000	515 COLEBROOK RD	06/10/2013	Paid	$1,191.56	$1,215.88	$1,276.67	$1,337.47	Annual Billing
FEDERAL NATIONAL MORTGA	2013039003	34-005-039-000-0000	625 COLEBROOK RD	03/29/2013	Paid	$1,169.51	$1,193.38	$1,253.05	$1,312.72	Annual Billing
LANDIS ANITA L	2013039004	34-005-041-000-0000	386 ROUND TOP RD	03/29/2013	Paid	$1,030.21	$1,051.23	$1,103.79	$1,156.35	Annual Billing
HORTING KREG A	2013039005	34-005-042-000-0000	386 IRON MINE RD	03/06/2013	Paid	$754.62	$770.02	$808.52	$847.02	Annual Billing
CRATER JOHN W	2013039006	34-005-043-000-0000	310 IRON MINE RD	03/29/2013	Paid	$783.68	$799.67	$839.65	$879.64	Annual Billing
GUTSHALL DENNIS MARK	2013039007	34-005-044-000-0000	392 IRON MINE RD	02/28/2013	Paid	$666.43	$680.03	$714.03	$748.03	Annual Billing
OBENSTINE EDGAR P	2013039008	34-005-045-000-0000	396 IRON MINE RD	03/29/2013	Paid	$467.00	$476.53	$500.36	$524.18	Annual Billing
WOODS H WAYNE	2013039009	34-005-047-000-0000	333 LOCUST LN	03/25/2013	Paid	$1,047.25	$1,068.62	$1,122.05	$1,175.48	Annual Billing
GEISSENHAINER ELEAMORE	2013039010	34-005-048-000-0000	WEST OF ROUNDTOP RD	02/12/2013	Paid	$13.03	$13.30	$13.97	$14.63	Annual Billing
WILSON DONALD L	2013039011	34-005-049-000-0000	955 ROUND TOP RD	03/29/2013	Paid	$1,088.33	$1,110.54	$1,166.07	$1,221.59	Annual Billing
HORVAT PHILIP M	2013039012	34-005-050-000-0000	525 ROUND TOP RD	04/05/2013	Paid	$963.07	$982.72	$1,031.86	$1,080.99	Annual Billing
HIGGINS ROBERT E	2013039013	34-005-051-000-0000	105 ROUND TOP RD	06/19/2013	Paid	$1,273.74	$1,299.73	$1,364.72	$1,429.70	Annual Billing
BURKHOLDER JOHN D	2013039014	34-005-053-000-0000	975 COLA RD	04/05/2013	Paid	$1,366.93	$1,394.83	$1,464.57	$1,534.31	Annual Billing
DARBROW RANDY L	2013039015	34-005-055-000-0000	932 COLA RD	03/29/2013	Paid	$770.65	$786.38	$825.70	$865.02	Annual Billing
COLEMAN CHRISTOPHER L	2013039016	34-005-056-000-0000	510 LAUFFER RD	05/08/2013	Paid	$1,036.22	$1,057.37	$1,110.24	$1,163.11	Annual Billing
HOKE MELVIN E	2013039017	34-005-058-000-0000	400 ROUND TOP RD	03/29/2013	Paid	$955.05	$974.54	$1,023.27	$1,071.99	Annual Billing
DOUP LINDA L	2013039018	34-005-059-000-0000	ROUND TOP RD	03/29/2013	Paid	$168.36	$171.80	$180.39	$188.98	Annual Billing
CARLSON GARY L	2013039019	34-005-060-000-0000	ROUND TOP RD	03/25/2013	Paid	$51.12	$52.16	$54.77	$57.38	Annual Billing
CARLIN DONALD R	2013039020	34-005-061-000-0000	99 LOCUST DR	04/11/2013	Paid	$977.10	$997.04	$1,046.89	$1,096.74	Annual Billing
SHERTZER MARTIN L	2013039021	34-005-063-000-0000	2090 RESERVOIR DR	08/03/2013	Paid	$430.93	$439.72	$461.71	$483.69	Annual Billing
BARNES GELBAUGH ALETHA	2013039022	34-005-064-000-0000	90 NEWBERRY RD		Unpaid	$947.03	$966.36	$1,014.68	$1,063.00	Annual Billing
ANGELO DANIEL	2013039023	34-005-065-000-0000	ROUND TOP RD		Unpaid	$24.05	$24.54	$25.77	$26.99	Annual Billing
WITMER DONALD E	2013039024	34-005-066-000-0000	945 COLA RD	03/25/2013	Paid	$747.60	$762.86	$801.00	$839.15	Annual Billing
SITLER DONALD A	2013039025	34-005-067-000-0000	515 IRON MINE RD	02/21/2013	Paid	$1,415.03	$1,443.91	$1,516.11	$1,588.30	Annual Billing
PORTER WILLIAM E	2013039026	34-005-068-000-0000	2 LOCUST DR	03/25/2013	Paid	$705.51	$719.91	$755.91	$791.90	Annual Billing
WITMER DONALD E	2013039027	34-005-069-000-0000	S COLA DR	03/25/2013	Paid	$215.46	$219.86	$230.85	$241.85	Annual Billing
BOSTDORF CRAIG L	2013039028	34-005-070-000-0000	993 SWATARA CREEK RD		Unpaid	$1,176.52	$1,200.53	$1,260.56	$1,320.58	Annual Billing
BOSTORF CRAIG & CYNTHIA	2013039029	34-005-070-001-0001	995 SWATARA CREEK RD		Unpaid	$47.11	$48.07	$50.47	$52.88	Annual Billing

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Payment Status Report
Dauphin County
LONDONDERRY TWP

All Taxbills Sorted By Property Key

Township: LONDONDERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SMITH MARK W	2013039030	34-005-071-000-0000	377 LAUFFER RD	03/29/2013	Paid	$908.95	$927.50	$973.88	$1,020.25	Annual Billing
HIGGINS TIMOTHY C	2013039031	34-005-072-000-0000	142 ROUND TOP RD	03/29/2013	Paid	$1,065.29	$1,087.03	$1,141.38	$1,195.73	Annual Billing
GRUBB PATRICIA L	2013039032	34-005-073-000-0000	ROUND TOP RD	04/11/2013	Paid	$311.67	$318.03	$333.93	$349.83	Annual Billing
DUBUISSON ALFRED S	2013039033	34-005-074-000-0000	2079 RESERVOIR DR	02/28/2013	Paid	$361.78	$369.16	$387.62	$406.08	Annual Billing
DEARMITT KENNETH W	2013039034	34-005-075-000-0000	RESERVOIR DR	02/28/2013	Paid	$416.89	$425.40	$446.67	$467.94	Annual Billing
STEIN ARTHUR	2013039035	34-005-076-000-0000	NORTH OF SPRINGHILL DR	03/25/2013	Paid	$47.11	$48.07	$50.47	$52.88	Annual Billing
ZINKAN DOROTHY W	2013039036	34-005-078-000-0000	2043 RESERVOIR DR	04/05/2013	Paid	$180.39	$184.07	$193.27	$202.48	Annual Billing
ZINKAN DOROTHY	2013039037	34-005-078-001-0001		04/05/2013	Paid	$69.15	$70.56	$74.09	$77.62	Annual Billing
ZINKAN GEORGE W	2013039038	34-005-079-000-0000	RESERVOIR DR	04/05/2013	Paid	$178.38	$182.02	$191.12	$200.22	Annual Billing
ZINKAN GEORGE W	2013039039	34-005-079-001-0001	2037 RESERVOIR DR	04/05/2013	Paid	$374.80	$382.45	$401.57	$420.70	Annual Billing
LINGLE LARRY D	2013039040	34-005-080-000-0000	2054 RESERVOIR DR	04/11/2013	Paid	$201.44	$205.55	$215.83	$226.11	Annual Billing
LINGLE LARRY D	2013039041	34-005-080-001-0002	2054 RESERVOIR DR		Unpaid	$101.22	$103.29	$108.45	$113.62	Annual Billing
SHEAFFER LARRY T	2013039042	34-005-081-000-0000	2048 RESERVOIR DR	04/05/2013	Paid	$231.51	$236.23	$248.04	$259.85	Annual Billing
KOONS KENNETH L	2013039043	34-005-082-000-0000	2066 RESERVOIR DR	03/29/2013	Paid	$712.53	$727.07	$763.42	$799.78	Annual Billing
COBAUGH CARL C	2013039044	34-005-083-000-0000	2078 RESERVOIR DR	04/11/2013	Paid	$323.69	$330.30	$346.82	$363.33	Annual Billing
SHERTZER MICHAEL A	2013039045	34-005-084-000-0000	2084 RESERVOIR DR	03/29/2013	Paid	$1,248.68	$1,274.16	$1,337.87	$1,401.58	Annual Billing
SPITLER MARK A	2013039046	34-005-085-000-0000	650 SWATARA CREEK RD	03/29/2013	Paid	$1,710.67	$1,745.58	$1,832.86	$1,920.14	Annual Billing
HELLER JUSTIN	2013039047	34-005-086-000-0000	930 COLA RD	03/29/2013	Paid	$845.81	$863.07	$906.22	$949.38	Annual Billing
DOUP PAUL E	2013039048	34-005-087-000-0000	485 ROUND TOP RD	03/29/2013	Paid	$1,654.55	$1,688.32	$1,772.74	$1,857.15	Annual Billing
STRAWSER LAMAR D	2013039049	34-005-088-000-0000	100 ROUND TOP RD	04/11/2013	Paid	$1,341.88	$1,369.27	$1,437.73	$1,506.20	Annual Billing
HOKE MELVIN E	2013039050	34-005-089-000-0000	ROUND TOP RD	03/15/2013	Paid	$100.21	$102.26	$107.37	$112.49	Annual Billing
LAU WILLIAM L	2013039051	34-005-090-000-0000	555 ROUND TOP RD	07/26/2013	Paid	$671.44	$685.14	$719.40	$753.65	Annual Billing
SMITH ROBERT C	2013039052	34-005-091-000-0000	575 ROUND TOP RD	03/29/2013	Paid	$1,229.65	$1,254.74	$1,317.48	$1,380.21	Annual Billing
MALLOY FRANK P	2013039053	34-005-092-000-0000	691 ROUND TOP RD	03/25/2013	Paid	$1,405.02	$1,433.69	$1,505.37	$1,577.06	Annual Billing
TURNBULL THOMAS J	2013039054	34-005-093-000-0000	697 ROUND TOP RD	04/11/2013	Paid	$759.63	$775.13	$813.89	$852.64	Annual Billing
HOOVER DAVID	2013039055	34-005-094-000-0000	763 ROUND TOP RD	04/11/2013	Paid	$639.37	$652.42	$685.04	$717.66	Annual Billing
SMITH VINCE K	2013039056	34-005-095-000-0000	795 ROUND TOP RD	04/11/2013	Paid	$950.03	$969.42	$1,017.89	$1,066.36	Annual Billing
LONGLEAF DEVELOPMENT C	2013039057	34-005-096-000-0000	833 ROUND TOP RD	04/05/2013	Paid	$1,532.29	$1,563.56	$1,641.74	$1,719.92	Annual Billing
MATTOCKS JEFFREY A	2013039058	34-005-098-000-0000	893 ROUND TOP RD	03/29/2013	Paid	$704.51	$718.89	$754.83	$790.78	Annual Billing
EWELL SHAREN V	2013039059	34-005-099-000-0000	2055 RESERVOIR DR L1	03/15/2013	Paid	$358.77	$366.09	$384.39	$402.70	Annual Billing
EWELL SHAREN	2013039060	34-005-099-001-0001	2049 RESERVOIR DR	03/15/2013	Paid	$52.12	$53.18	$55.84	$58.50	Annual Billing
LONGLEAF DEVELOPMENT C	2013039061	34-005-100-000-0000	NORTH OF ROUNDTOP RD	04/05/2013	Paid	$89.20	$91.02	$95.57	$100.12	Annual Billing

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Payment Status Report
Dauphin County
LONDONDERRY TWP

All Taxbills Sorted By Property Key

Township: LONDONDERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
STOE ELMER E	2013039062	34-005-101-000-0000	847 ROUND TOP RD	03/06/2013	Paid	$1,722.69	$1,757.85	$1,845.74	$1,933.64	Annual Billing
KONEVITCH JAMES K	2013039063	34-005-102-000-0000	308 LAUFFER RD		Unpaid	$1,287.77	$1,314.05	$1,379.75	$1,445.46	Annual Billing
LAPP GEORGE R	2013039064	34-005-103-000-0000	NEWBERRY RD	04/05/2013	Paid	$1,743.73	$1,779.32	$1,868.29	$1,957.25	Annual Billing
HOBBS JAY R	2013039065	34-005-104-000-0000	370 NEWBERRY RD	03/29/2013	Paid	$1,136.44	$1,159.63	$1,217.61	$1,275.59	Annual Billing
WHITE THOMAS E	2013039066	34-005-105-000-0000	890 NEWBERRY RD	03/25/2013	Paid	$1,223.63	$1,248.60	$1,311.03	$1,373.46	Annual Billing
HARNER WALTER L	2013039067	34-005-106-000-0000	410 NEWBERRY RD	03/25/2013	Paid	$1,258.70	$1,284.39	$1,348.61	$1,412.83	Annual Billing
LEACH TROY L	2013039068	34-005-107-000-0000	480 NEWBERRY RD	03/06/2013	Paid	$1,247.68	$1,273.14	$1,336.80	$1,400.45	Annual Billing
ZDINAK PAUL	2013039069	34-005-108-000-0000	500 NEWBERRY RD	03/29/2013	Paid	$1,113.39	$1,136.11	$1,192.92	$1,249.72	Annual Billing
JUDY LEROY H	2013039070	34-005-109-000-0000	600 NEWBERRY RD	06/10/2013	Paid	$1,739.73	$1,775.23	$1,863.99	$1,952.75	Annual Billing
BALMER WALTER W	2013039071	34-005-110-000-0000	608 NEWBERRY RD	03/06/2013	Paid	$1,239.66	$1,264.96	$1,328.21	$1,391.46	Annual Billing
SEIDERS FRANCES C	2013039072	34-005-111-000-0000	NEWBERRY RD	03/25/2013	Paid	$183.40	$187.14	$196.50	$205.85	Annual Billing
SPITTLE ANDREW M	2013039073	34-005-112-000-0000	857 ROUND TOP RD	03/29/2013	Paid	$836.80	$853.88	$896.57	$939.27	Annual Billing
BOSTDORF DOUGLAS E	2013039074	34-005-113-000-0000	301 NEWBERRY RD	04/11/2013	Paid	$1,125.41	$1,148.38	$1,205.80	$1,263.22	Annual Billing
SCHULTZ LANE D	2013039075	34-005-114-000-0000	950 SWATARA CREEK RD	04/11/2013	Paid	$3,249.97	$3,316.30	$3,482.12	$3,647.93	Annual Billing
BLOUCH MICHAEL P	2013039076	34-005-115-000-0000	960 ELWOOD DR L2A	02/28/2013	Paid	$1,767.79	$1,803.87	$1,894.06	$1,984.26	Annual Billing
KRUGER GEO A	2013039077	34-005-116-000-0000	905 ELWOOD RD	03/29/2013	Paid	$1,570.37	$1,602.42	$1,682.54	$1,762.66	Annual Billing
REBARICK W PAUL	2013039078	34-005-117-000-0000	ROUND TOP RD	07/18/2013	Paid	$37.08	$37.84	$39.73	$41.62	Annual Billing
NEIDINGER DANIEL L	2013039079	34-005-118-000-0000	ROUND TOP RD	03/29/2013	Paid	$108.23	$110.44	$115.96	$121.48	Annual Billing
SILL RICHARD D	2013039080	34-005-120-000-0000	821 ROUND TOP RD	02/12/2013	Paid	$1,203.59	$1,228.15	$1,289.56	$1,350.97	Annual Billing
HOKE MELVIN E	2013039081	34-005-121-000-0000	ROUND TOP RD		Unpaid	$237.51	$242.36	$254.48	$266.60	Annual Billing
EPAS LEARNING CENTER LLC	2013039082	34-005-122-000-0000	290 LAUFFER RD		Unpaid	$2,755.91	$2,812.15	$2,952.76	$3,093.37	Annual Billing
MURPHY EDWARD A	2013039083	34-005-123-000-0000	188 NEWBERRY RD	03/29/2013	Paid	$1,752.76	$1,788.53	$1,877.96	$1,967.38	Annual Billing
RUNKLE DOUGLAS A	2013039084	34-005-124-000-0000	180 NEWBERRY RD	03/29/2013	Paid	$1,417.04	$1,445.96	$1,518.26	$1,590.56	Annual Billing
FOUNTAIN OF LIFE CHRISTIAI	2013039085	34-005-125-000-0000	NEWBERRY RD L2	04/05/2013	Paid	$356.77	$364.05	$382.25	$400.46	Annual Billing
OBENSTINE EDGAR P	2013039086	34-005-126-000-0000	LAUFFER RD L2	03/29/2013	Paid	$199.43	$203.50	$213.68	$223.85	Annual Billing
KENNEDY GEORGE E	2013039087	34-005-128-000-0000	185 NEWBERRY RD	04/11/2013	Paid	$1,518.26	$1,549.24	$1,626.70	$1,704.16	Annual Billing
WILSON JULIE A	2013039088	34-005-129-000-0000	95 NEWBERRY RD	03/29/2013	Paid	$715.54	$730.14	$766.65	$803.15	Annual Billing
MARSHBANK ROBERT S	2013039089	34-005-130-000-0000	318 NEWBERRY RD	06/10/2013	Paid	$1,203.59	$1,228.15	$1,289.56	$1,350.97	Annual Billing
GATES ROBERT D	2013039090	34-005-131-000-0000	338 NEWBERRY RD	04/05/2013	Paid	$1,504.23	$1,534.93	$1,611.68	$1,688.42	Annual Billing
ZIMMERMAN PAUL J	2013039091	34-005-132-000-0000	COLA RD	03/15/2013	Paid	$266.57	$272.01	$285.61	$299.21	Annual Billing
HARTER ROGER E	2013039092	34-005-133-000-0000	2077 RESERVOIR DR	03/29/2013	Paid	$1,309.81	$1,336.54	$1,403.37	$1,470.19	Annual Billing
KENNEDY TERRY L	2013039093	34-005-134-000-0000	2073 RESERVOIR DR	04/11/2013	Paid	$1,179.54	$1,203.61	$1,263.79	$1,323.97	Annual Billing

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Payment Status Report
Dauphin County
LONDONDERRY TWP

All Taxbills Sorted By Property Key

Township: LONDONDERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DUNLEAVY TIMOTHY L	2013039094	34-005-135-000-0000	2069 RESERVOIR RD	03/29/2013	Paid	$1,456.12	$1,485.84	$1,560.13	$1,634.42	Annual Billing
ANGELO DANIEL	2013039095	34-005-137-000-0000	2059 RESERVOIR DR		Unpaid	$1,502.22	$1,532.88	$1,609.52	$1,686.17	Annual Billing
STOE DANIELA	2013039096	34-005-138-000-0000	2057 RESERVOIR DR L3	02/21/2013	Paid	$1,447.10	$1,476.63	$1,550.46	$1,624.29	Annual Billing
ADAMS TIMOTHY A	2013039097	34-005-139-000-0000	938 COLA RD	04/19/2013	Paid	$520.12	$530.73	$557.27	$583.80	Annual Billing
PIERCE SCOTT M	2013039098	34-005-140-000-0000	693 ROUND TOP RD	04/11/2013	Paid	$740.60	$755.71	$793.50	$831.28	Annual Billing
HOKE MELVIN E	2013039099	34-005-141-000-0000	SOUTH OF ROUNDTOP RD		Unpaid	$9.03	$9.21	$9.67	$10.13	Annual Billing
LANDIS PAUL L	2013039100	34-005-142-000-0000	SOUTH OF ROUNDTOP RD	03/15/2013	Paid	$10.03	$10.23	$10.74	$11.25	Annual Billing
HARTIGAN DEBORAH LEE	2013039101	34-005-143-000-0000	198 ROUNDTOP RD	06/10/2013	Paid	$803.73	$820.13	$861.14	$902.14	Annual Billing
KELLEY PATRICK M	2013039102	34-005-144-000-0000	707 ROUND TOP RD	04/11/2013	Paid	$60.13	$61.36	$64.43	$67.50	Annual Billing
KELLEY PATRICK M	2013039103	34-005-145-000-0000	717 ROUND TOP RD	04/11/2013	Paid	$2,105.52	$2,148.49	$2,255.91	$2,363.34	Annual Billing
YEICH LOUIS E	2013039104	34-005-146-000-0000	NEWBERRY RD L1B	03/29/2013	Paid	$2,855.12	$2,913.39	$3,059.06	$3,204.73	Annual Billing
STICKEL MICHAEL E	2013039105	34-005-148-000-0000	L2B ELWOOD DR		Unpaid	$1,655.55	$1,689.34	$1,773.81	$1,858.27	Annual Billing
BRADSHAW KATHLEEN DIANI	2013039106	34-005-149-000-0000	904 ELWOOD DR	03/29/2013	Paid	$1,464.14	$1,494.02	$1,568.72	$1,643.42	Annual Billing
OBENSTINE EDGAR P	2013039107	34-005-150-000-0000	LAUFFER RD TRACT N	03/29/2013	Paid	$111.24	$113.51	$119.19	$124.86	Annual Billing
SILL RICHARD D	2013039108	34-005-151-000-0000	ROUND TOP RD L6	02/12/2013	Paid	$330.71	$337.46	$354.33	$371.21	Annual Billing
GEISSENHAINER ELEANOR I	2013039109	34-005-153-000-0000		02/12/2013	Paid	$184.40	$188.16	$197.57	$206.98	Annual Billing
CARLSON LEROY E	2013039110	34-006-001-000-0000	783 COLEBROOK RD	03/06/2013	Paid	$1,081.32	$1,103.39	$1,158.56	$1,213.73	Annual Billing
KLINE CHARLES E	2013039111	34-006-002-000-0000	797 COLEBROOK RD	04/11/2013	Paid	$790.70	$806.84	$847.18	$887.52	Annual Billing
WALKER BOBBY D	2013039112	34-006-003-000-0000	815 COLEBROOK RD	04/11/2013	Paid	$811.74	$828.31	$869.73	$911.14	Annual Billing
KEMBLE HARVEY E	2013039113	34-006-004-000-0000	837 COLEBROOK RD	02/21/2013	Paid	$819.76	$836.49	$878.31	$920.14	Annual Billing
SHEAFFER DAVID C	2013039114	34-006-005-000-0000	851 COLEBROOK RD	03/06/2013	Paid	$896.93	$915.23	$960.99	$1,006.75	Annual Billing
NOLT MARY P	2013039115	34-006-006-000-0000	899 COLEBROOK RD	04/05/2013	Paid	$1,084.32	$1,106.45	$1,161.77	$1,217.10	Annual Billing
WEIRICH BRIAN L	2013039116	34-006-007-000-0000	784 COLEBROOK RD	04/11/2013	Paid	$858.84	$876.37	$920.19	$964.01	Annual Billing
NAPLES SAMUEL J	2013039117	34-006-008-000-0000	796 COLEBROOK RD	03/29/2013	Paid	$970.08	$989.88	$1,039.37	$1,088.87	Annual Billing
BLACKWELL BARRY L	2013039118	34-006-009-000-0000	COLEBROOK RD		Unpaid	$45.10	$46.02	$48.32	$50.62	Annual Billing
YOUNG JAMES T	2013039119	34-006-010-000-0000	898 COLEBROOK RD	03/29/2013	Paid	$983.12	$1,003.18	$1,053.34	$1,103.50	Annual Billing
ESPENSHADE GERALD D	2013039120	34-006-014-000-0000	1850 SCHOOLHOUSE RD	02/28/2013	Paid	$1,215.61	$1,240.42	$1,302.44	$1,364.46	Annual Billing
WENGER WILMA L	2013039121	34-006-015-000-0000	SCHOOLHOUSE RD	02/28/2013	Paid	$136.29	$139.07	$146.02	$152.98	Annual Billing
MIDDLETOWN HUNTERS AND	2013039122	34-006-016-000-0000	1350 SCHOOLHOUSE RD	05/01/2013	Paid	$3,439.37	$3,509.56	$3,685.04	$3,860.52	Annual Billing
SCHMIDT DENNIS J	2013039123	34-006-018-000-0000	SCHOOLHOUSE RD	04/05/2013	Paid	$161.35	$164.64	$172.87	$181.10	Annual Billing
BURGIT RICHARD A	2013039124	34-006-021-000-0000	167 COLEBROOK RD	03/25/2013	Paid	$1,513.25	$1,544.13	$1,621.34	$1,698.54	Annual Billing
LANDIS EARL	2013039125	34-006-023-000-0000	406 COLEBROOK RD	03/25/2013	Paid	$1,071.30	$1,093.16	$1,147.82	$1,202.48	Annual Billing

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Payment Status Report
Dauphin County
LONDONDERRY TWP

All Taxbills Sorted By Property Key

Township: **LONDONDERRY TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SANDERSON ROY P	2013039126	34-006-024-000-0000	447 COLEBROOK RD	03/29/2013	Paid	$780.68	$796.61	$836.44	$876.27	Annual Billing
STONESIFER DAREN K	2013039127	34-006-025-000-0000	E HARRISBURG PIKE	03/25/2013	Paid	$1,394.99	$1,423.46	$1,494.63	$1,565.81	Annual Billing
BARRICK MICHAEL E	2013039128	34-006-026-000-0000	598 COLEBROOK RD	03/29/2013	Paid	$925.98	$944.88	$992.12	$1,039.37	Annual Billing
BARNHART QUINN E	2013039129	34-006-027-000-0000	720 COLEBROOK RD	03/15/2013	Paid	$2,034.36	$2,075.88	$2,179.67	$2,283.47	Annual Billing
LEININGER DWAYNE K	2013039130	34-006-028-000-0000	1025 COLEBROOK RD	04/05/2013	Paid	$84.18	$85.90	$90.20	$94.49	Annual Billing
CRICK MICHAEL P	2013039131	34-006-029-000-0000	963 COLEBROOK RD	04/11/2013	Paid	$1,122.40	$1,145.31	$1,202.58	$1,259.84	Annual Billing
BLACKWELL BARRY L	2013039132	34-006-030-000-0000	864 COLEBROOK RD		Unpaid	$1,365.93	$1,393.81	$1,463.50	$1,533.19	Annual Billing
ZACH ERICH	2013039133	34-006-031-000-0000	1105 COLEBROOK RD		Unpaid	$1,203.59	$1,228.15	$1,289.56	$1,350.97	Annual Billing
HILLER MAURICE E	2013039134	34-006-032-000-0000	1165 COLEBROOK RD	02/21/2013	Paid	$941.03	$960.23	$1,008.24	$1,056.25	Annual Billing
ANDERSON MATTHEW P	2013039135	34-006-033-000-0000	1096 COLEBROOK RD	05/08/2013	Paid	$803.73	$820.13	$861.14	$902.14	Annual Billing
DUPLER BRYAN C	2013039136	34-006-034-000-0000	1104 COLEBROOK RD	04/05/2013	Paid	$1,151.47	$1,174.97	$1,233.72	$1,292.47	Annual Billing
TOSKIC RASIM	2013039137	34-006-035-000-0000	497 N GEYERS CHURCH RD		Unpaid	$2,047.40	$2,089.18	$2,193.64	$2,298.10	Annual Billing
BULATOVIC RADOJE	2013039138	34-006-036-000-0000	N GEYERS CHURCH RD	04/05/2013	Paid	$1,598.43	$1,631.05	$1,712.60	$1,794.16	Annual Billing
VUXTA MICHAEL C	2013039139	34-006-037-000-0000	463 N GEYERS CHURCH RD	05/01/2013	Paid	$1,044.24	$1,065.55	$1,118.83	$1,172.11	Annual Billing
SHOOP BARRY L	2013039140	34-006-038-000-0000	1142 COLEBROOK RD	06/10/2013	Paid	$783.68	$799.67	$839.65	$879.64	Annual Billing
TRISSLER KAREN JANE	2013039141	34-006-039-000-0000	1197 COLEBROOK RD	02/21/2013	Paid	$658.41	$671.85	$705.44	$739.04	Annual Billing
RAMSEY CHARLES B	2013039142	34-006-040-000-0000	1227 COLEBROOK RD	04/05/2013	Paid	$861.85	$879.44	$923.41	$967.38	Annual Billing
HAMILTON FRANCIS E	2013039143	34-006-041-000-0000	510 N GEYERS CHURCH RD	02/28/2013	Paid	$1,594.42	$1,626.96	$1,708.31	$1,789.66	Annual Billing
DOBSON LEONARD J	2013039144	34-006-042-000-0000	1295 COLEBROOK RD	04/11/2013	Paid	$1,138.44	$1,161.67	$1,219.75	$1,277.84	Annual Billing
HANNOLD JEFFREY A	2013039145	34-006-043-000-0000	1377 COLEBROOK RD	03/29/2013	Paid	$1,211.60	$1,236.33	$1,298.15	$1,359.96	Annual Billing
WEAVER GARY L	2013039146	34-006-044-000-0000	1251 SCHOOLHOUSE RD	03/29/2013	Paid	$1,477.16	$1,507.31	$1,582.68	$1,658.04	Annual Billing
KOPP JAY	2013039147	34-006-045-000-0000	1597 COLEBROOK RD	06/10/2013	Paid	$2,153.62	$2,197.57	$2,307.45	$2,417.33	Annual Billing
T-MOBILE USA	2013039148	34-006-045-001-0001	1597 COLBROOK RD	03/25/2013	Paid	$2,556.49	$2,608.66	$2,739.09	$2,869.53	Annual Billing
KOPP JAY H	2013039149	34-006-046-000-0000	1712 COLEBROOK RD	04/05/2013	Paid	$1,217.61	$1,242.46	$1,304.58	$1,366.71	Annual Billing
DUGAN RICHARD P	2013039150	34-006-047-000-0000	1115 COLEBROOK RD	04/05/2013	Paid	$2,305.95	$2,353.01	$2,470.66	$2,588.31	Annual Billing
SCHEETZ WILLIAM E	2013039151	34-006-048-000-0000	465 GEYERS CHURCH RD		Unpaid	$1,024.20	$1,045.10	$1,097.36	$1,149.61	Annual Billing
LEADER RICHARD L	2013039152	34-006-050-000-0000	852 COLEBROOK RD	03/06/2013	Paid	$734.58	$749.57	$787.05	$824.53	Annual Billing
NOLT MARY P	2013039153	34-006-051-000-0000	MOHAWK RD	04/05/2013	Paid	$140.30	$143.16	$150.32	$157.48	Annual Billing
BRITTELLI RANDY	2013039154	34-006-051-001-0002	870 MOHAWK LN	03/25/2013	Paid	$392.84	$400.86	$420.90	$440.95	Annual Billing
NOLT HENRY W	2013039155	34-006-052-000-0000	MOHAWK RD	04/05/2013	Paid	$172.37	$175.89	$184.68	$193.48	Annual Billing
KIRK DOUGLAS A	2013039156	34-006-052-001-0001	890 MOHAWK RD	02/21/2013	Paid	$459.99	$469.38	$492.85	$516.32	Annual Billing
CARLSON LEROY E	2013039157	34-006-053-000-0000	COLEBROOK RD	03/06/2013	Paid	$76.17	$77.72	$81.61	$85.49	Annual Billing

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Payment Status Report
Dauphin County
LONDONDERRY TWP

All Taxbills Sorted By Property Key

Township: LONDONDERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
NOLT MARY P	2013039158	34-006-054-000-0000	MOHAWK RD	04/05/2013	Paid	$140.30	$143.16	$150.32	$157.48	Annual Billing
BARN ROBIN	2013039159	34-006-054-001-0001	830 MOHAWK LN L1		Unpaid	$348.74	$355.86	$373.65	$391.45	Annual Billing
MINNICH ERNEST H	2013039160	34-006-055-000-0000	1164 COLEBROOK RD	03/15/2013	Paid	$1,082.32	$1,104.41	$1,159.63	$1,214.85	Annual Billing
NOLT HENRY	2013039161	34-006-056-000-0000	1198 COLEBROOK RD	04/05/2013	Paid	$768.65	$784.34	$823.56	$862.77	Annual Billing
HAHN BARRY R	2013039162	34-006-057-000-0000	996 COLEBROOK RD		Unpaid	$1,551.32	$1,582.98	$1,662.13	$1,741.28	Annual Billing
LANDIS EARL G	2013039163	34-006-058-000-0000	COLEBROOK RD	03/25/2013	Paid	$39.09	$39.89	$41.88	$43.88	Annual Billing
PIERCE GEORGE A	2013039164	34-006-059-000-0000	ROUND TOP RD	03/25/2013	Paid	$244.52	$249.51	$261.99	$274.46	Annual Billing
SHULL SHIRLEY L	2013039165	34-006-060-000-0000	850 MOHAWK RD	02/28/2013	Paid	$811.74	$828.31	$869.73	$911.14	Annual Billing
NOLT HENRY W	2013039166	34-006-061-000-0000	38 CRESTVIEW VILLAGE	04/05/2013	Paid	$8,486.19	$8,659.38	$9,092.35	$9,525.32	Annual Billing
NOLTE HENRY W	2013039167	34-006-061-001-0071	1 CRESTVIEW VILLAGE	04/05/2013	Paid	$38.08	$38.86	$40.80	$42.75	Annual Billing
GALBRAITH JEFFREY	2013039168	34-006-061-003-0139	3 CRESTVIEW VILLAGE		Unpaid	$383.83	$391.66	$411.24	$430.83	Annual Billing
NOLT HENRY	2013039169	34-006-061-005-0002	5 CRESTVIEW VILLAGE	04/05/2013	Paid	$31.08	$31.71	$33.30	$34.88	Annual Billing
HANLON JOHN H	2013039170	34-006-061-007-0138	7 CRESTVIEW VILLAGE	04/05/2013	Paid	$402.87	$411.09	$431.64	$452.20	Annual Billing
DESJARDINS SANDRA L	2013039171	34-006-061-009-0014	9 CRESTVIEW VILLAGE	03/15/2013	Paid	$34.07	$34.77	$36.51	$38.25	Annual Billing
MARTIN NELSON	2013039172	34-006-061-010-0130	10 CRESTVIEW VILLAGE	04/05/2013	Paid	$33.07	$33.75	$35.44	$37.13	Annual Billing
NOLT HENRY	2013039173	34-006-061-013-0013	13 CRESTVIEW VILLAGE	04/05/2013	Paid	$32.07	$32.72	$34.36	$35.99	Annual Billing
NOLT HENRY	2013039174	34-006-061-014-0014	14 CRESTVIEW VILLAGE	04/05/2013	Paid	$20.04	$20.45	$21.47	$22.50	Annual Billing
ECENRODE ANTHONY	2013039175	34-006-061-015-0017	15 CRESTVIEW VILLAGE	02/21/2013	Paid	$34.07	$34.77	$36.51	$38.25	Annual Billing
OHLSON LINDA	2013039176	34-006-061-016-0016	16 CRESTVIEW MHP	02/28/2013	Paid	$398.85	$406.99	$427.34	$447.69	Annual Billing
BRECKBILL SUSAN	2013039177	34-006-061-017-0105	17 CRESTVIEW VILLAGE	04/05/2013	Paid	$28.06	$28.63	$30.06	$31.49	Annual Billing
NOLT HENRY	2013039178	34-006-061-018-0141	18 CRESTVIEW VILLAGE	04/05/2013	Paid	$28.06	$28.63	$30.06	$31.49	Annual Billing
NOLT HENRY	2013039179	34-006-061-019-0011	19 CRESTVIEW VILLAGE	04/05/2013	Paid	$42.09	$42.95	$45.10	$47.25	Annual Billing
CLARK JOHN	2013039180	34-006-061-020-0012	20 CRESTVIEW VILLAGE		Unpaid	$41.09	$41.93	$44.03	$46.12	Annual Billing
NOLT HENRY	2013039181	34-006-061-021-0145	21 W MAPLE AVE	04/05/2013	Paid	$34.07	$34.77	$36.51	$38.25	Annual Billing
NOLT HENRY W	2013039182	34-006-061-022-0134	22 CRESTVIEW VILLAGE	04/05/2013	Paid	$34.07	$34.77	$36.51	$38.25	Annual Billing
NOLT HENRY	2013039183	34-006-061-023-0023	23 CRESTVIEW VILLAGE	04/05/2013	Paid	$38.08	$38.86	$40.80	$42.75	Annual Billing
NOLT HENRY	2013039184	34-006-061-024-0107	24 CRESTVIEW VILLAGE	04/05/2013	Paid	$31.08	$31.71	$33.30	$34.88	Annual Billing
MARTIN NELSON	2013039185	34-006-061-025-0087	25 CRESTVIEW VILLAGE	04/05/2013	Paid	$32.07	$32.72	$34.36	$35.99	Annual Billing
GOLDEN SHAWN	2013039186	34-006-061-026-0103	26 CRESTVIEW VILLAGE		Unpaid	$40.08	$40.90	$42.95	$44.99	Annual Billing
NOLT HENRY	2013039187	34-006-061-027-0019	27 CRESTVIEW VILLAGE	04/05/2013	Paid	$35.08	$35.80	$37.59	$39.38	Annual Billing
HESS MICHAEL	2013039188	34-006-061-028-0108	28 CRESTVIEW VILLAGE		Unpaid	$38.08	$38.86	$40.80	$42.75	Annual Billing
NOLT HENRY W	2013039189	34-006-061-029-0100	29 CRESTVIEW VILLAGE	04/05/2013	Paid	$28.06	$28.63	$30.06	$31.49	Annual Billing

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Payment Status Report
Dauphin County
LONDONDERRY TWP

All Taxbills Sorted By Property Key

Township: LONDONDERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
NOLT HENRY	2013039190	34-006-061-031-0142	31 WEST MAPLE AVE	04/05/2013	Paid	$33.07	$33.75	$35.44	$37.13	Annual Billing
WEIRICH JAMIE	2013039191	34-006-061-032-0124	32 CRESTVIEW VILLAGE		Unpaid	$28.06	$28.63	$30.06	$31.49	Annual Billing
NOLT HENRY	2013039192	34-006-061-033-0033	33 CRESTVIEW		Unpaid	$30.07	$30.68	$32.21	$33.75	Annual Billing
TIBBENS MARY E	2013039193	34-006-061-034-0123	34 CRESTVIEW VILLAGE	03/06/2013	Paid	$32.07	$32.72	$34.36	$35.99	Annual Billing
WEIRICK JONATHAN	2013039194	34-006-061-035-0043	35 CRESTVIEW VILLAGE		Unpaid	$33.07	$33.75	$35.44	$37.13	Annual Billing
CARLSON ARTHUR	2013039195	34-006-061-036-0136	36 CRESTVIEW VILLAGE		Unpaid	$88.19	$89.99	$94.49	$98.99	Annual Billing
MENEAR JOHN	2013039196	34-006-061-037-0045	37 CRESTVIEW VILLAGE		Unpaid	$29.07	$29.66	$31.14	$32.63	Annual Billing
NOLT HENRY W	2013039197	34-006-061-038-0080	38 CRESTVIEW VILLAGE	04/05/2013	Paid	$32.07	$32.72	$34.36	$35.99	Annual Billing
SMITH JOHN J	2013039198	34-006-061-039-0078	39 CRESTVIEW VILLAGE	03/06/2013	Paid	$30.07	$30.68	$32.21	$33.75	Annual Billing
DANNER JANE S	2013039199	34-006-061-040-0111	40 CRESTVIEW VILLAGE	03/06/2013	Paid	$31.08	$31.71	$33.30	$34.88	Annual Billing
FEEHRER JEFFREY A	2013039200	34-006-061-041-0049	41 CRESTVIEW VILLAGE	04/05/2013	Paid	$25.06	$25.57	$26.85	$28.13	Annual Billing
MCFARLAND JAMES	2013039201	34-006-061-042-0112	42 CRESTVIEW VILLAGE		Unpaid	$58.12	$59.31	$62.28	$65.24	Annual Billing
NOLT HENRY W	2013039202	34-006-061-043-0129	43 CRESTVIEW VILLAGE	04/05/2013	Paid	$39.09	$39.89	$41.88	$43.88	Annual Billing
PARRY GORDON	2013039203	34-006-061-044-0044	44 CRESTVIEW	02/12/2013	Paid	$383.83	$391.66	$411.24	$430.83	Annual Billing
NOLT HENRY	2013039204	34-006-061-045-0045	45 DOGWOOD DR	04/05/2013	Paid	$86.18	$87.94	$92.34	$96.73	Annual Billing
NOLT HENRY	2013039205	34-006-061-046-0144	46 CRESTVIEW VILLAGE	04/05/2013	Paid	$33.07	$33.75	$35.44	$37.13	Annual Billing
KOHR WILLIAM	2013039206	34-006-061-047-0028	47 CRESTVIEW VILLAGE	03/15/2013	Paid	$35.08	$35.80	$37.59	$39.38	Annual Billing
NOLT HENRY W	2013039207	34-006-061-048-0125	48 CRESTVIEW VILLAGE	04/05/2013	Paid	$33.07	$33.75	$35.44	$37.13	Annual Billing
NOLT HENRY	2013039208	34-006-061-049-0122	49 CRESTVIEW VILLAGE	04/05/2013	Paid	$3.01	$3.07	$3.22	$3.38	Annual Billing
BROWN CRYSTAL L	2013039209	34-006-061-050-0091	50 CRESTVIEW VILLAGE		Unpaid	$34.07	$34.77	$36.51	$38.25	Annual Billing
BARB SCOTT A	2013039210	34-006-061-052-0092	52 CRESTVIEW VILLAGE	03/15/2013	Paid	$44.09	$44.99	$47.24	$49.49	Annual Billing
MAXWELL JOYCE A	2013039211	34-006-061-053-0007	53 CRESTVIEW VILLAGE		Unpaid	$35.08	$35.80	$37.59	$39.38	Annual Billing
BECKEY PEGGY J	2013039212	34-006-061-054-0114	54 CRESTVIEW VILLAGE	04/11/2013	Paid	$44.09	$44.99	$47.24	$49.49	Annual Billing
NOLT HENRY	2013039213	34-006-061-055-0003	55 CRESTVIEW VILLAGE	04/05/2013	Paid	$32.07	$32.72	$34.36	$35.99	Annual Billing
NOLT HENRY	2013039214	34-006-061-056-0093	56 CRESTVIEW VILLAGE	04/05/2013	Paid	$34.07	$34.77	$36.51	$38.25	Annual Billing
ZIMMERMAN SARA	2013039215	34-006-061-057-0094	57 CRESTVIEW VILLAGE		Unpaid	$43.10	$43.98	$46.18	$48.38	Annual Billing
NOLT HENRY W	2013039216	34-006-061-058-0120	58 CRESTVIEW VILLAGE	04/05/2013	Paid	$33.07	$33.75	$35.44	$37.13	Annual Billing
HOSTETTER GLENN	2013039217	34-006-061-059-0099	59 CRESTVIEW VILLAGE	02/21/2013	Paid	$377.82	$385.53	$404.81	$424.08	Annual Billing
NOLT HENRY W	2013039218	34-006-061-060-0055	60 CRESTVIEW VILLAGE	04/05/2013	Paid	$32.07	$32.72	$34.36	$35.99	Annual Billing
NOLT HENRY	2013039219	34-006-061-061-0126	61 CRESTVIEW VILLAGE	04/05/2013	Paid	$32.07	$32.72	$34.36	$35.99	Annual Billing
NOLT HENRY W	2013039220	34-006-061-062-0115	62 CRESTVIEW VILLAGE	04/05/2013	Paid	$31.08	$31.71	$33.30	$34.88	Annual Billing
NOLT HENRY	2013039221	34-006-061-063-0131	63 CRESTVIEW VILLAGE	04/05/2013	Paid	$37.08	$37.84	$39.73	$41.62	Annual Billing

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Payment Status Report
Dauphin County
LONDONDERRY TWP

All Taxbills Sorted By Property Key

Township: LONDONDERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
NOLT HENRY	2013039222	34-006-061-064-0064	64 CRESTVIEW VILLAGE	04/05/2013	Paid	$55.12	$56.25	$59.06	$61.88	Annual Billing
BAKER RONALD	2013039223	34-006-061-065-0075	65 CRESTVIEW VILLAGE	03/15/2013	Paid	$32.07	$32.72	$34.36	$35.99	Annual Billing
NOLT HENRY W	2013039224	34-006-061-066-0135	66 CRESTVIEW VILLAGE	04/05/2013	Paid	$32.07	$32.72	$34.36	$35.99	Annual Billing
NOLT HENRY	2013039225	34-006-061-067-0133	67 CRESTVIEW VILLAGE	04/05/2013	Paid	$28.06	$28.63	$30.06	$31.49	Annual Billing
NOLT HENRY	2013039226	34-006-061-068-0117	68 CRESTVIEW VILLAGE	04/05/2013	Paid	$334.72	$341.55	$358.63	$375.71	Annual Billing
SHAVER ROBERT	2013039227	34-006-061-069-0132	69 CRESTVIEW VILLAGE		Unpaid	$35.08	$35.80	$37.59	$39.38	Annual Billing
NOLT HENRY	2013039228	34-006-061-070-0081	70 CRESTVIEW VILLAGE	04/05/2013	Paid	$34.07	$34.77	$36.51	$38.25	Annual Billing
NOLEN RICHARD	2013039229	34-006-061-071-0096	71 CRESTVIEW VILLAGE	03/15/2013	Paid	$33.07	$33.75	$35.44	$37.13	Annual Billing
NOLT HENRY	2013039230	34-006-061-072-0062	72 CRESTVIEW VILLAGE	04/05/2013	Paid	$35.08	$35.80	$37.59	$39.38	Annual Billing
NOLT HENRY W	2013039231	34-006-061-073-0118	73 CRESTVIEW VILLAGE	04/05/2013	Paid	$35.08	$35.80	$37.59	$39.38	Annual Billing
HOY MARTHA	2013039232	34-006-061-074-0064	74 CRESTVIEW VILLAGE	02/21/2013	Paid	$38.08	$38.86	$40.80	$42.75	Annual Billing
WEIRICH JAMIE	2013039233	34-006-061-075-0097	75 CRESTVIEW VILLAGE		Unpaid	$37.08	$37.84	$39.73	$41.62	Annual Billing
SEIDERS ELENA	2013039234	34-006-061-076-0121	76 CRESTVIEW VILLAGE	03/29/2013	Paid	$40.08	$40.90	$42.95	$44.99	Annual Billing
KERR LYNN	2013039235	34-006-061-077-0098	77 CRESTVIEW VILLAGE		Unpaid	$31.08	$31.71	$33.30	$34.88	Annual Billing
CRONE ROBERT	2013039236	34-006-061-078-0068	78 CRESTVIEW VILLAGE		Unpaid	$44.09	$44.99	$47.24	$49.49	Annual Billing
MARK KEVIN	2013039237	34-006-061-079-0069	79 CRESTVIEW VILLAGE		Unpaid	$38.08	$38.86	$40.80	$42.75	Annual Billing
NOLT HENRY	2013039238	34-006-061-080-0070	80 CRESTVIEW VILLAGE	04/05/2013	Paid	$33.07	$33.75	$35.44	$37.13	Annual Billing
SMITH ANDREA	2013039239	34-006-061-111-0111		05/30/2013	Paid	$421.91	$430.52	$452.05	$473.57	Annual Billing
NOLT HENRY	2013039240	34-006-061-121-0009	121 CRESTVIEW VILLAGE	04/05/2013	Paid	$36.07	$36.81	$38.65	$40.49	Annual Billing
GEYER MARK	2013039241	34-006-061-123-0123	123 CRESTVIEW VILLAGE		Unpaid	$167.36	$170.78	$179.32	$187.86	Annual Billing
NOLT HENRY W	2013039242	34-006-061-124-0128	124 CRESTVIEW VILLAGE	04/05/2013	Paid	$55.12	$56.25	$59.06	$61.88	Annual Billing
STONEFELD RICHARD A	2013039243	34-006-062-000-0000	1307 SCHOOLHOUSE RD	04/05/2013	Paid	$1,319.83	$1,346.77	$1,414.11	$1,481.45	Annual Billing
MATINCHEK ZACHARY E	2013039244	34-006-063-000-0000	1315 SCHOOLHOUSE RD		Unpaid	$1,204.59	$1,229.17	$1,290.63	$1,352.09	Annual Billing
RINKO JOSEPH D	2013039245	34-006-065-000-0000	461 N GEYERS CHURCH RD	04/05/2013	Paid	$1,213.60	$1,238.37	$1,300.29	$1,362.21	Annual Billing
RINKO JOSEPH D	2013039246	34-006-066-000-0000	N GEYERS CHURCH RD	04/05/2013	Paid	$29.07	$29.66	$31.14	$32.63	Annual Billing
ORNER BILLY L	2013039247	34-006-067-000-0000	499 N GEYERS CHURCH RD	03/29/2013	Paid	$673.45	$687.19	$721.55	$755.91	Annual Billing
CRICK WILLIAM A	2013039248	34-006-068-000-0000	940 COLEBROOK RD	07/18/2013	Paid	$1,834.94	$1,872.39	$1,966.01	$2,059.63	Annual Billing
NOLT HENRY W	2013039249	34-006-069-000-0000	MOHAWK RD	04/05/2013	Paid	$1.01	$1.03	$1.08	$1.13	Annual Billing
INTERNATIONAL HOUSING IN	2013039250	34-006-070-000-0000	COLEBROOK RD	04/05/2013	Paid	$4.01	$4.09	$4.29	$4.50	Annual Billing
BUCKEYE PIPE LINE TRANSP	2013039251	34-006-071-000-0000	SCHOOLHOUSE RD	04/11/2013	Paid	$241.52	$246.45	$258.77	$271.10	Annual Billing
WEIRICH BRIAN L	2013039252	34-006-072-000-0000	OF COLEBROOK RD	04/24/2013	Paid	$73.16	$74.65	$78.38	$82.12	Annual Billing
FEDERAL NATIONAL MORTGA	2013039253	34-006-073-000-0000	COLEBROOK RD	03/29/2013	Paid	$352.76	$359.96	$377.96	$395.96	Annual Billing

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Payment Status Report
Dauphin County
LONDONDERRY TWP

All Taxbills Sorted By Property Key

Township: LONDONDERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KAYES PAUL A	2013039254	34-006-074-000-0000	783 REAR COLEBROOK RD	02/12/2013	Paid	$929.00	$947.96	$995.36	$1,042.76	Annual Billing
BATES THOMAS L	2013039255	34-006-075-000-0000	725 COLEBROOK RD	04/05/2013	Paid	$1,288.76	$1,315.06	$1,380.81	$1,446.57	Annual Billing
BERTOVIC VLADIMIR	2013039256	34-006-076-000-0000	1309 SCHOOLHOUSE RD	03/25/2013	Paid	$1,649.54	$1,683.20	$1,767.36	$1,851.52	Annual Billing
BERSTLER ROBERT E	2013039257	34-006-078-000-0000	511 N GEYERS CHURCH RD	03/06/2013	Paid	$1,243.67	$1,269.05	$1,332.50	$1,395.96	Annual Billing
ORNER SANDRA L	2013039258	34-006-079-000-0000	N GEYERS CHURCH RD		Unpaid	$31.08	$31.71	$33.30	$34.88	Annual Billing
KEEFER BARRY L	2013039259	34-006-080-000-0000	1997 E HARRISBURG PIKE		Unpaid	$843.81	$861.03	$904.08	$947.13	Annual Billing
RINKO JOSEPH D	2013039260	34-006-081-000-0000	461 N GEYERS CHURCH RD	04/05/2013	Paid	$72.16	$73.63	$77.31	$80.99	Annual Billing
LEININGER DWAYNE K	2013039261	34-006-082-000-0000	1025 COLEBROOK RD	04/05/2013	Paid	$2,176.67	$2,221.09	$2,332.14	$2,443.20	Annual Billing
KERN PETER J	2013039262	34-006-083-000-0000	624 COLEBROOK RD	03/29/2013	Paid	$1,404.02	$1,432.67	$1,504.30	$1,575.94	Annual Billing
ODONNELL RALPH A	2013039263	34-006-084-000-0000	530 N GEYERS CHURCH RD	03/29/2013	Paid	$1,205.59	$1,230.19	$1,291.70	$1,353.21	Annual Billing
SHERMAN KATHRYN	2013039264	34-006-085-000-0000	520 N GEYERS CHURCH RD	03/29/2013	Paid	$1,003.16	$1,023.63	$1,074.81	$1,125.99	Annual Billing
CUNNINGHAM DAVID E	2013039265	34-006-086-000-0000	1692 SCHOOLHOUSE RD		Unpaid	$1,161.50	$1,185.20	$1,244.46	$1,303.72	Annual Billing
READY DANIEL A	2013039266	34-006-087-000-0000	1197 COLEBROOK RD	03/29/2013	Paid	$995.14	$1,015.45	$1,066.22	$1,117.00	Annual Billing
CRUSE JULIA A	2013039267	34-006-088-000-0000	1055 COLEBROOK RD	06/10/2013	Paid	$1,403.01	$1,431.64	$1,503.22	$1,574.80	Annual Billing
DUGAN RICHARD P	2013039268	34-006-089-000-0000	COLEBROOK RD L1A	04/05/2013	Paid	$233.50	$238.27	$250.18	$262.10	Annual Billing
FISHER ROBERT L	2013039269	34-007-001-000-0000	3919 SNAVELY RD	02/12/2013	Paid	$790.70	$806.84	$847.18	$887.52	Annual Billing
SNAVELY ADAM C	2013039270	34-007-002-000-0000	3945 SNAVELY RD	03/15/2013	Paid	$643.38	$656.51	$689.34	$722.16	Annual Billing
HORNUNG DON A	2013039271	34-007-003-000-0000	3965 SNAVELY RD	03/29/2013	Paid	$1,148.46	$1,171.90	$1,230.50	$1,289.09	Annual Billing
MILLER LINDA J	2013039272	34-007-004-000-0000	SNAVELY RD		Unpaid	$9.03	$9.21	$9.67	$10.13	Annual Billing
HYLE JEFFREY S	2013039273	34-007-005-000-0000	3975 SNAVELY RD	02/12/2013	Paid	$870.87	$888.64	$933.07	$977.50	Annual Billing
YARINA JOHN F	2013039274	34-007-006-000-0000	4031 SNAVELY RD	03/06/2013	Paid	$1,109.38	$1,132.02	$1,188.62	$1,245.22	Annual Billing
BAUDER CARL A	2013039275	34-007-007-000-0000	4143 SNAVELY RD	03/25/2013	Paid	$2,254.83	$2,300.85	$2,415.89	$2,530.94	Annual Billing
BETZ RAY A	2013039276	34-007-008-000-0000	4148 SNAVELY RD	04/05/2013	Paid	$1,203.59	$1,228.15	$1,289.56	$1,350.97	Annual Billing
LYONS ANGELA M	2013039277	34-007-009-000-0000	SNAVELY RD	03/29/2013	Paid	$1,358.92	$1,386.65	$1,455.98	$1,525.32	Annual Billing
BARRICK STEVEN R	2013039278	34-007-010-000-0000	3061 STEINRUCK RD	04/11/2013	Paid	$827.78	$844.67	$886.90	$929.14	Annual Billing
NYE SCOTT A	2013039279	34-007-011-000-0000	3055 STEINRUCK RD	02/12/2013	Paid	$645.38	$658.55	$691.48	$724.41	Annual Billing
BOYLE NOAH F	2013039280	34-007-012-000-0000	3043 STEINRUCK RD	04/11/2013	Paid	$1,969.22	$2,009.41	$2,109.88	$2,210.35	Annual Billing
KREIDER NEVIN P	2013039281	34-007-013-000-0000	2931 STEINRUCK RD	06/10/2013	Paid	$781.68	$797.63	$837.51	$877.39	Annual Billing
MARTIN MYNDA	2013039282	34-007-014-000-0000	2907 STEINRUCK RD		Unpaid	$771.65	$787.40	$826.77	$866.14	Annual Billing
KELLY SYLVIA M	2013039283	34-007-015-000-0000	4620 RIDGE RD	06/19/2013	Paid	$781.68	$797.63	$837.51	$877.39	Annual Billing
GIPE BERTHA E	2013039284	34-007-016-000-0000	4654 RIDGE RD	03/29/2013	Paid	$638.37	$651.40	$683.97	$716.54	Annual Billing
LORANZO JONATHAN A	2013039285	34-007-017-000-0000	2747 STEINRUCK RD	04/11/2013	Paid	$805.73	$822.17	$863.28	$904.39	Annual Billing

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Payment Status Report
Dauphin County
LONDONDERRY TWP

All Taxbills Sorted By Property Key

Township: LONDONDERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KREIDER JERRY L	2013039286	34-007-019-000-0000	2507 STEINRUCK RD	04/05/2013	Paid	$1,079.32	$1,101.35	$1,156.42	$1,211.49	Annual Billing
CANDYTOWN MOTORCYCLE	2013039287	34-007-020-000-0000	STEINRUCK RD	03/06/2013	Paid	$32.07	$32.72	$34.36	$35.99	Annual Billing
STONER TODD B	2013039288	34-007-021-000-0000	3066 STEINRUCK RD	04/11/2013	Paid	$936.01	$955.11	$1,002.87	$1,050.62	Annual Billing
BRIGHTBILL DAVID A	2013039289	34-007-022-000-0000	4055 SNAVELY RD	03/29/2013	Paid	$1,474.16	$1,504.25	$1,579.46	$1,654.68	Annual Billing
RODGERS RONALD E	2013039290	34-007-023-000-0000	2759 STEINRUCK RD	03/29/2013	Paid	$1,108.38	$1,131.00	$1,187.55	$1,244.10	Annual Billing
GIPE JOHN H	2013039291	34-007-024-000-0000	4612 RIDGE RD	02/21/2013	Paid	$315.68	$322.12	$338.23	$354.33	Annual Billing
HORNUNG DON A	2013039292	34-007-025-000-0000	SNAVELY RD	03/29/2013	Paid	$7.02	$7.16	$7.52	$7.88	Annual Billing
HINE LARRY L	2013039293	34-007-026-000-0000	4130 SNAVELY RD	04/11/2013	Paid	$1,076.30	$1,098.27	$1,153.18	$1,208.10	Annual Billing
BAUDER CARL A	2013039294	34-007-027-000-0000	2806 STEINRUCK RD	03/25/2013	Paid	$794.71	$810.93	$851.48	$892.02	Annual Billing
PAULUS JASON D	2013039295	34-007-028-000-0000	4623 RIDGE RD	03/29/2013	Paid	$662.42	$675.94	$709.74	$743.53	Annual Billing
SCHIAVONI THOMAS V	2013039296	34-007-029-000-0000	4001 SNAVELY RD	03/29/2013	Paid	$1,124.41	$1,147.36	$1,204.73	$1,262.10	Annual Billing
OLWEILER FRANCIS L	2013039297	34-007-030-000-0000	2440 STEINRUCK RD	03/15/2013	Paid	$1,083.33	$1,105.44	$1,160.71	$1,215.98	Annual Billing
LIGHT PEARL G	2013039298	34-007-031-000-0000	2819 STEINRUCK RD	03/25/2013	Paid	$1,198.57	$1,223.03	$1,284.18	$1,345.33	Annual Billing
NYE SCOTT A	2013039299	34-007-032-000-0000	STEINRUCK RD	02/12/2013	Paid	$1.01	$1.03	$1.08	$1.13	Annual Billing
YOCUM ROBERT G	2013039300	34-007-033-000-0000	4230 SNAVELY RD	03/25/2013	Paid	$1,793.84	$1,830.45	$1,921.97	$2,013.50	Annual Billing
PEIFER ROGER C	2013039301	34-007-035-000-0000	2735 STEINRUCK RD	04/05/2013	Paid	$1,187.55	$1,211.79	$1,272.38	$1,332.97	Annual Billing
HAWTHORNE FRANK W	2013039302	34-007-038-000-0000	4655 RIDGE RD	03/29/2013	Paid	$1,333.87	$1,361.09	$1,429.14	$1,497.20	Annual Billing
SCHWARTZ KEITH A	2013039303	34-007-039-000-0000	4665 RIDGE RD	03/29/2013	Paid	$919.97	$938.75	$985.69	$1,032.63	Annual Billing
GIVLER MARY R	2013039304	34-007-040-000-0000	4677 RIDGE RD	03/29/2013	Paid	$2,041.38	$2,083.04	$2,187.19	$2,291.34	Annual Billing
FORNEY MICHAEL L	2013039305	34-007-043-000-0000	2924 STEINRUCK RD	04/05/2013	Paid	$1,295.79	$1,322.23	$1,388.34	$1,454.45	Annual Billing
LESNIAK ROBERT	2013039306	34-007-044-000-0000	4336 SNAVELY RD	04/05/2013	Paid	$1,323.84	$1,350.86	$1,418.40	$1,485.95	Annual Billing
WHITEHEAD ROBERT O	2013039307	34-007-045-000-0000	4324 SNAVELY RD	02/12/2013	Paid	$1,276.73	$1,302.79	$1,367.93	$1,433.07	Annual Billing
REISINGER HEATHER	2013039308	34-007-046-000-0000	4312 SNAVELY RD	04/11/2013	Paid	$1,438.09	$1,467.44	$1,540.81	$1,614.18	Annual Billing
WEAVER MELVIN W	2013039309	34-007-047-000-0000	4248 SNAVELY RD	03/06/2013	Paid	$1,582.40	$1,614.69	$1,695.42	$1,776.16	Annual Billing
MANNING RANDY W	2013039310	34-007-048-000-0000	3985 SNAVELY RD	04/11/2013	Paid	$1,222.62	$1,247.57	$1,309.95	$1,372.33	Annual Billing
SPRENKLE GERALD A	2013039311	34-007-049-000-0000	4198 SNAVELY RD		Unpaid	$1,099.36	$1,121.80	$1,177.89	$1,233.98	Annual Billing
DUIGAN RYAN P	2013039312	34-007-052-000-0000	3030 STEINRUCK RD	04/11/2013	Paid	$1,242.66	$1,268.02	$1,331.42	$1,394.82	Annual Billing
CORBY FRANCIS X	2013039313	34-007-053-000-0000	3018 STEINRUCK RD	03/06/2013	Paid	$1,353.91	$1,381.54	$1,450.62	$1,519.69	Annual Billing
SALLEY ERIC J	2013039314	34-007-054-000-0000	4475 WOODCREST DR	03/29/2013	Paid	$1,297.78	$1,324.27	$1,390.48	$1,456.70	Annual Billing
DENNIS DONALD L	2013039315	34-007-055-000-0000	4043 SNAVELY RD	05/15/2013	Paid	$1,032.21	$1,053.28	$1,105.94	$1,158.61	Annual Billing
DEVANEY JOHN J	2013039316	34-007-056-000-0000	4407 WOODCREST DR	04/05/2013	Paid	$1,518.26	$1,549.24	$1,626.70	$1,704.16	Annual Billing
DETWEILER ALAN R	2013039317	34-007-057-000-0000	4411 WOODCREST DR	03/29/2013	Paid	$1,529.28	$1,560.49	$1,638.51	$1,716.54	Annual Billing

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Payment Status Report
Dauphin County
LONDONDERRY TWP

All Taxbills Sorted By Property Key

Township: LONDONDERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HELLER JAMES R	2013039318	34-007-058-000-0000	4415 WOODCREST DR	04/05/2013	Paid	$1,565.35	$1,597.30	$1,677.17	$1,757.03	Annual Billing
SPROUL ROBERT A	2013039319	34-007-059-000-0000	4419 WOODCREST DR	03/15/2013	Paid	$1,652.54	$1,686.27	$1,770.58	$1,854.90	Annual Billing
BROADWATER BARRY E	2013039320	34-007-060-000-0000	4423 WOODCREST DR	04/11/2013	Paid	$1,365.93	$1,393.81	$1,463.50	$1,533.19	Annual Billing
BROADWATER DALE W	2013039321	34-007-061-000-0000	4427 WOODCREST DR	04/11/2013	Paid	$1,412.03	$1,440.85	$1,512.89	$1,584.94	Annual Billing
DEVLIN ROBERT W	2013039322	34-007-062-000-0000	4431 WOODCREST DR	03/25/2013	Paid	$1,162.50	$1,186.22	$1,245.53	$1,304.84	Annual Billing
SHARP KENNETH W	2013039323	34-007-063-000-0000	4435 WOODCREST DR	03/15/2013	Paid	$1,572.37	$1,604.46	$1,684.68	$1,764.91	Annual Billing
EDINGER VANCE W	2013039324	34-007-064-000-0000	4439 WOODCREST DR	02/28/2013	Paid	$1,280.74	$1,306.88	$1,372.22	$1,437.57	Annual Billing
NOON ANDREW J	2013039325	34-007-065-000-0000	4443 WOODCREST DR	03/29/2013	Paid	$1,357.92	$1,385.63	$1,454.91	$1,524.19	Annual Billing
NEIDIGH JON M	2013039326	34-007-066-000-0000	4442 WOODCREST DR		Unpaid	$1,508.24	$1,539.02	$1,615.97	$1,692.92	Annual Billing
BELL RONALD E	2013039327	34-007-067-000-0000	4438 WOODCREST DR	03/29/2013	Paid	$1,691.63	$1,726.15	$1,812.46	$1,898.77	Annual Billing
BREISCH NELSON J	2013039328	34-007-068-000-0000	4434 WOODCREST DR	04/05/2013	Paid	$999.15	$1,019.54	$1,070.52	$1,121.49	Annual Billing
KIEFFER MARIE L	2013039329	34-007-069-000-0000	4430 WOODCREST DR		Unpaid	$1,516.26	$1,547.20	$1,624.56	$1,701.92	Annual Billing
HEBERLING WILLIAM L	2013039330	34-007-070-000-0000	4426 WOODCREST DR	03/29/2013	Paid	$1,066.29	$1,088.05	$1,142.45	$1,196.86	Annual Billing
BROOKS HERBERT M	2013039331	34-007-071-000-0000	4422 WOODCREST DR	03/29/2013	Paid	$990.12	$1,010.33	$1,060.85	$1,111.36	Annual Billing
FREED KENNETH J	2013039332	34-007-072-000-0000	4418 WOODCREST DR	04/11/2013	Paid	$1,228.64	$1,253.71	$1,316.40	$1,379.08	Annual Billing
SHEAFFER JENNIFER L	2013039333	34-007-073-000-0000	4414 WOODCREST DR	04/05/2013	Paid	$1,266.72	$1,292.57	$1,357.20	$1,421.83	Annual Billing
DACHEUX THOMAS H	2013039334	34-007-074-000-0000	4624 RIDGE RD	03/29/2013	Paid	$756.63	$772.07	$810.67	$849.28	Annual Billing
NISSLEY NANCY M	2013039335	34-007-075-000-0000	2460 STEINRUCK RD	03/29/2013	Paid	$1,215.61	$1,240.42	$1,302.44	$1,364.46	Annual Billing
BAUDER CARL A	2013039336	34-007-076-000-0000	STEINRUCK RD	03/25/2013	Paid	$17.04	$17.39	$18.26	$19.13	Annual Billing
BAUDER CARL A	2013039337	34-007-077-000-0000	STEINRUCK RD	03/25/2013	Paid	$13.03	$13.30	$13.97	$14.63	Annual Billing
BAUDER HARRY D	2013039338	34-007-078-000-0000	4319 SNAVELY RD	03/25/2013	Paid	$993.13	$1,013.40	$1,064.07	$1,114.74	Annual Billing
MANNING RANDY W	2013039339	34-007-079-000-0000	SOUTH OF SNAVELY RD	05/15/2013	Paid	$63.14	$64.43	$67.65	$70.87	Annual Billing
HYLE JEFFREY S	2013039340	34-007-080-000-0000	SOUTH OF SNAVELY RD	02/12/2013	Paid	$34.07	$34.77	$36.51	$38.25	Annual Billing
FANKHANEL HERBERT C	2013039341	34-007-081-000-0000	4446 WOODCREST DR	03/25/2013	Paid	$1,600.44	$1,633.10	$1,714.76	$1,796.41	Annual Billing
WEAVER RODERICK E	2013039342	34-007-082-000-0000	4450 WOODCREST DR	03/15/2013	Paid	$1,092.34	$1,114.63	$1,170.36	$1,226.09	Annual Billing
JONES THOMAS H	2013039343	34-007-083-000-0000	4454 WOODCREST DR	04/05/2013	Paid	$1,351.90	$1,379.49	$1,448.46	$1,517.44	Annual Billing
JOHN ROBIN M	2013039344	34-007-084-000-0000	4458 WOODCREST DR	02/12/2013	Paid	$1,233.65	$1,258.83	$1,321.77	$1,384.71	Annual Billing
BROWN MICHAEL R	2013039345	34-007-085-000-0000	4462 WOODCREST DR	04/05/2013	Paid	$1,457.12	$1,486.86	$1,561.20	$1,635.55	Annual Billing
BLAIR JOHN T	2013039346	34-007-086-000-0000	4466 WOODCREST DR	04/11/2013	Paid	$1,808.88	$1,845.80	$1,938.09	$2,030.38	Annual Billing
MEYER KARL J	2013039347	34-007-087-000-0000	4470 WOODCREST DR	04/05/2013	Paid	$1,734.73	$1,770.13	$1,858.64	$1,947.14	Annual Billing
FREELAND KENNETH P	2013039348	34-007-088-000-0000	4474 WOODCREST DR	03/25/2013	Paid	$2,031.36	$2,072.82	$2,176.46	$2,280.10	Annual Billing
OLWEILER NATHAN H	2013039349	34-007-089-000-0000	4424 PASTURE DR	04/11/2013	Paid	$1,315.83	$1,342.68	$1,409.81	$1,476.95	Annual Billing

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Payment Status Report
Dauphin County
LONDONDERRY TWP

All Taxbills Sorted By Property Key

Township: **LONDONDERRY TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SEESHOLTZ DAVID R	2013039350	34-007-090-000-0000	4430 PASTURE DR	03/15/2013	Paid	$1,073.31	$1,095.21	$1,149.97	$1,204.73	Annual Billing
CARLSON LEROY E	2013039351	34-007-091-000-0000	4434 PASTURE DR	04/05/2013	Paid	$1,628.50	$1,661.73	$1,744.82	$1,827.90	Annual Billing
PERRINO STEPHEN T	2013039352	34-007-092-000-0000	4436 PASTURE DR	04/19/2013	Paid	$1,361.93	$1,389.72	$1,459.21	$1,528.69	Annual Billing
COSEY CRAIG R	2013039353	34-007-093-000-0000	4440 PASTURE DR	03/25/2013	Paid	$1,685.61	$1,720.01	$1,806.01	$1,892.01	Annual Billing
CRUM BRADLEY E	2013039354	34-007-094-000-0000	4448 PASTURE DR	04/11/2013	Paid	$1,161.50	$1,185.20	$1,244.46	$1,303.72	Annual Billing
O DONNELL DOUGLAS M	2013039355	34-007-095-000-0000	4452 PASTURE DR	04/11/2013	Paid	$1,218.61	$1,243.48	$1,305.65	$1,367.83	Annual Billing
SMITH DENNIS E	2013039356	34-007-096-000-0000	4460 PASTURE DR	04/11/2013	Paid	$1,517.26	$1,548.22	$1,625.63	$1,703.04	Annual Billing
WHITMAN KIM B	2013039357	34-007-097-000-0000	4459 WOODCREST DR	04/05/2013	Paid	$1,396.99	$1,425.50	$1,496.78	$1,568.05	Annual Billing
WALTER RICHARD P	2013039358	34-007-098-000-0000	4455 WOODCREST DR	03/25/2013	Paid	$1,408.02	$1,436.76	$1,508.60	$1,580.44	Annual Billing
FRY MARY ELLEN	2013039359	34-007-099-000-0000	4453 WOODCREST DR	04/11/2013	Paid	$1,466.15	$1,496.07	$1,570.87	$1,645.68	Annual Billing
FRY MARY ELLEN	2013039360	34-007-100-000-0000	WOODCREST DR	04/11/2013	Paid	$64.14	$65.45	$68.72	$72.00	Annual Billing
SLABONIK WILLIAM M	2013039361	34-007-101-000-0000	4447 WOODCREST DR	04/05/2013	Paid	$1,553.33	$1,585.03	$1,664.28	$1,743.53	Annual Billing
POWELL FREDERICK C	2013039362	34-007-102-000-0000	4467 WOODCREST DR	03/25/2013	Paid	$1,067.29	$1,089.07	$1,143.52	$1,197.98	Annual Billing
HOFFMASTER BARBARA E	2013039363	34-007-103-000-0000	4471 WOODCREST DR		Unpaid	$1,537.30	$1,568.67	$1,647.10	$1,725.54	Annual Billing
SNYDER WILLIAM	2013039364	34-007-104-000-0000	4431 PASTURE DR	02/12/2013	Paid	$1,446.11	$1,475.62	$1,549.40	$1,623.18	Annual Billing
RICHWINE JAMES A	2013039365	34-007-105-000-0000	4449 PASTURE DR	03/29/2013	Paid	$1,178.53	$1,202.58	$1,262.71	$1,322.84	Annual Billing
MILLER LINDA J	2013039366	34-007-106-000-0000	4070 SNAVELY RD		Unpaid	$1,881.04	$1,919.43	$2,015.40	$2,111.37	Annual Billing
SCHILDT DAVID M	2013039367	34-007-107-000-0000	4666 RIDGE RD	06/10/2013	Paid	$1,256.69	$1,282.34	$1,346.46	$1,410.57	Annual Billing
REISINGER HEATHER	2013039368	34-007-108-000-0000			Unpaid	$7.02	$7.16	$7.52	$7.88	Annual Billing
RUDY STEPHAN L	2013039369	34-007-110-000-0000	4418 PASTURE DR	04/11/2013	Paid	$1,383.98	$1,412.22	$1,482.83	$1,553.44	Annual Billing
YOCUM CURT R	2013039370	34-007-111-000-0000	4218 SNAVELY RD	03/29/2013	Paid	$1,389.98	$1,418.35	$1,489.27	$1,560.19	Annual Billing
BAUDER JAMES E	2013039371	34-007-112-000-0000	4085 SNAVELY RD	06/10/2013	Paid	$1,092.34	$1,114.63	$1,170.36	$1,226.09	Annual Billing
BAUDER CARL A	2013039372	34-007-113-000-0000	SNAVELY RD	03/25/2013	Paid	$59.13	$60.34	$63.36	$66.37	Annual Billing
HORNUNG DON	2013039373	34-007-114-000-0000	SOUTH OF SNAVELY RD	03/29/2013	Paid	$34.07	$34.77	$36.51	$38.25	Annual Billing
OLWEILER FRANCIS L	2013039374	34-007-115-000-0000	2207 STEINRUCK RD	03/15/2013	Paid	$1,523.26	$1,554.35	$1,632.07	$1,709.79	Annual Billing
MILLER KATHY J	2013039375	34-007-116-000-0000	4116 SNAVELY RD	04/05/2013	Paid	$1,238.65	$1,263.93	$1,327.13	$1,390.32	Annual Billing
FISCHL EDWARD T	2013039376	34-007-117-000-0000	2470 STEINRUCK RD	07/26/2013	Paid	$1,494.21	$1,524.70	$1,600.94	$1,677.17	Annual Billing
YOCUM ROBERT G	2013039377	34-007-119-000-0000	SNAVELY RD L2A	03/25/2013	Paid	$16.03	$16.36	$17.18	$18.00	Annual Billing
YOCUM ROBERT G	2013039378	34-007-120-000-0000	SNAVELY RD L2B	03/25/2013	Paid	$14.03	$14.32	$15.04	$15.75	Annual Billing
MILLER LINDA J	2013039379	34-007-121-000-0000	SNAVELY RD		Unpaid	$241.52	$246.45	$258.77	$271.10	Annual Billing
ANSWINE JOSEPH F	2013039380	34-007-123-000-0000	2630 STEINRUCK RD L1	02/28/2013	Paid	$35.08	$35.80	$37.59	$39.38	Annual Billing
TIMMS ADRIAN	2013039381	34-007-124-000-0000	2600 STEINRUCK RD L2	04/11/2013	Paid	$18.04	$18.41	$19.33	$20.25	Annual Billing

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Payment Status Report
Dauphin County
LONDONDERRY TWP

All Taxbills Sorted By Property Key

Township: LONDONDERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KOLL ANNETTE	2013039382	34-007-125-000-0000	2550 STEINRUCK RD L3	04/11/2013	Paid	$3,694.92	$3,770.33	$3,958.85	$4,147.36	Annual Billing
TIMMS ADRIAN	2013039383	34-007-126-000-0000	2500 STEINRUCK RD L4	04/11/2013	Paid	$15.03	$15.34	$16.11	$16.87	Annual Billing
TIMMS ADRIAN	2013039384	34-007-127-000-0000	2490 STEINRUCK RD L5	04/11/2013	Paid	$10.03	$10.23	$10.74	$11.25	Annual Billing
TIMMS ADRIAN	2013039385	34-007-128-000-0000	2455 STEINRUCK RD L10	04/11/2013	Paid	$40.08	$40.90	$42.95	$44.99	Annual Billing
TIMMS ADRIAN	2013039386	34-007-129-000-0000	2465 STEINRUCK RD L9	04/11/2013	Paid	$44.09	$44.99	$47.24	$49.49	Annual Billing
ANSWINE JOSEPH F	2013039387	34-007-130-000-0000	2471 STEINRUCK RD L8	02/28/2013	Paid	$215.46	$219.86	$230.85	$241.85	Annual Billing
ANSWINE JOSEPH F	2013039388	34-007-131-000-0000	2605 STEINRUCK RD L7	02/28/2013	Paid	$130.28	$132.94	$139.59	$146.23	Annual Billing
KOPP RONALD E	2013039389	34-008-001-000-0000	2066 COLEBROOK RD	06/10/2013	Paid	$1,291.78	$1,318.14	$1,384.05	$1,449.95	Annual Billing
MECKLEY FAMILY FARM TRUS	2013039390	34-008-003-000-0000	COLEBROOK RD L1	04/05/2013	Paid	$131.29	$133.97	$140.67	$147.37	Annual Billing
STINE JON D	2013039391	34-008-004-000-0000	2075 COLEBROOK RD	04/05/2013	Paid	$2,934.29	$2,994.17	$3,143.88	$3,293.59	Annual Billing
STECKBECK JANICE	2013039392	34-008-005-000-0000	2248 COLEBROOK RD	04/05/2013	Paid	$1,560.35	$1,592.19	$1,671.80	$1,751.41	Annual Billing
ZEAGER MERVIN	2013039393	34-008-007-000-0000	2312 COLEBROOK RD	04/11/2013	Paid	$1,261.71	$1,287.46	$1,351.83	$1,416.21	Annual Billing
ZEAGER J FRANK	2013039394	34-008-008-000-0000	COLEBROOK RD	04/11/2013	Paid	$311.67	$318.03	$333.93	$349.83	Annual Billing
KOPP RONALD E	2013039395	34-008-009-000-0000	2 SCHOOLHOUSE RD L1	06/10/2013	Paid	$403.87	$412.11	$432.72	$453.32	Annual Billing
PETROVICH DUSAN	2013039396	34-008-010-000-0000	4047 KENNEDY LN		Unpaid	$1,758.78	$1,794.67	$1,884.40	$1,974.14	Annual Billing
MECKLEY FAMILY FARM TRUS	2013039397	34-008-011-000-0000	KENNEDY LN	04/05/2013	Paid	$389.84	$397.80	$417.69	$437.58	Annual Billing
LUTTRELLS AUTO SALVAGE	2013039398	34-008-012-000-0000	4207 ROUSH RD	04/24/2013	Paid	$795.70	$811.94	$852.54	$893.13	Annual Billing
ZEAGER J FRANK	2013039399	34-008-013-000-0000	4113 ROUSH RD	04/11/2013	Paid	$3,387.26	$3,456.39	$3,629.21	$3,802.03	Annual Billing
ZEAGER J FRANK	2013039400	34-008-014-000-0000	2405 COLEBROOK RD	04/11/2013	Paid	$2,349.03	$2,396.97	$2,516.82	$2,636.67	Annual Billing
FORNEY SARA I	2013039401	34-008-015-000-0000	2531 COLEBROOK RD	04/05/2013	Paid	$242.52	$247.47	$259.84	$272.22	Annual Billing
SHEPLER WILLIAM H	2013039402	34-008-019-000-0000	2547 COLEBROOK RD	06/10/2013	Paid	$1,272.73	$1,298.70	$1,363.64	$1,428.57	Annual Billing
BOGER EDWARD E	2013039403	34-008-020-000-0000	2559 COLEBROOK RD	02/21/2013	Paid	$1,050.25	$1,071.68	$1,125.26	$1,178.85	Annual Billing
DARBROW WALTER L	2013039404	34-008-021-000-0000	2619 COLEBROOK RD	05/15/2013	Paid	$663.42	$676.96	$710.81	$744.66	Annual Billing
BAUDER DOUGLAS	2013039405	34-008-022-000-0000	2631 COLEBROOK RD	04/11/2013	Paid	$980.10	$1,000.10	$1,050.11	$1,100.11	Annual Billing
BERE STEVEN J	2013039406	34-008-023-000-0000	4225 ROUSH RD		Unpaid	$1,070.30	$1,092.14	$1,146.75	$1,201.35	Annual Billing
ADAMS FRANCIS E	2013039407	34-008-024-000-0000	NORTH OF ROUSH RD		Unpaid	$20.04	$20.45	$21.47	$22.50	Annual Billing
ROUSH ROY L	2013039408	34-008-025-000-0000	4206 ROUSH RD	04/05/2013	Paid	$855.83	$873.30	$916.97	$960.63	Annual Billing
GEARHART MICHAEL R	2013039409	34-008-025-001-0001	4212 ROUSH RD		Unpaid	$73.16	$74.65	$78.38	$82.12	Annual Billing
CRICK MICHAEL P	2013039410	34-008-026-000-0000	1590 DEODATE RD	03/15/2013	Paid	$1,330.85	$1,358.01	$1,425.91	$1,493.81	Annual Billing
MELNIC JOSEPH M	2013039411	34-008-028-000-0000	2236 COLEBROOK RD	04/11/2013	Paid	$757.63	$773.09	$811.74	$850.40	Annual Billing
KAST DANIEL W	2013039412	34-008-029-000-0000	4142 ROUSH RD	06/10/2013	Paid	$653.41	$666.74	$700.08	$733.41	Annual Billing
GRAY LEE G	2013039413	34-008-030-000-0000	2571 COLEBROOK RD	04/11/2013	Paid	$1,147.46	$1,170.88	$1,229.42	$1,287.97	Annual Billing

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Payment Status Report
Dauphin County
LONDONDERRY TWP

All Taxbills Sorted By Property Key

Township: LONDONDERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
FINK BARBARA A	2013039414	34-008-031-000-0000	4118 ROUSH RD	03/29/2013	Paid	$968.07	$987.83	$1,037.22	$1,086.61	Annual Billing
ROUSH ROY L	2013039415	34-008-032-000-0000	ROUSH RD	04/05/2013	Paid	$7.02	$7.16	$7.52	$7.88	Annual Billing
ROUSH IVA	2013039416	34-008-032-001-0001	4206 ROUSH RD	04/05/2013	Paid	$53.12	$54.20	$56.91	$59.62	Annual Billing
SHILEY EDWARD P	2013039417	34-008-034-000-0000	2607 COLEBROOK RD	03/29/2013	Paid	$994.13	$1,014.42	$1,065.14	$1,115.86	Annual Billing
CENTINI ADAM M	2013039418	34-008-035-000-0000	4130 ROUSH RD	03/29/2013	Paid	$972.08	$991.92	$1,041.52	$1,091.11	Annual Billing
GUTSHALL FLOYD F	2013039419	34-008-036-000-0000	4223 KENNEDY LN	04/05/2013	Paid	$802.73	$819.11	$860.07	$901.02	Annual Billing
HILE KENNETH C	2013039420	34-008-037-000-0000	1542 N DEODATE RD	03/25/2013	Paid	$747.60	$762.86	$801.00	$839.15	Annual Billing
BITTINGER LOIS ANN	2013039421	34-008-038-000-0000	DEODATE RD	05/08/2013	Paid	$215.46	$219.86	$230.85	$241.85	Annual Billing
DAWSON ADAM J	2013039422	34-008-039-000-0000	4154 ROUSH RD	03/29/2013	Paid	$1,007.17	$1,027.72	$1,079.11	$1,130.49	Annual Billing
LUTTRELLS AUTO SALVAGE	2013039423	34-008-041-000-0000	ROUSH RD	04/24/2013	Paid	$34.07	$34.77	$36.51	$38.25	Annual Billing
GRUBER GERALD L	2013039424	34-008-042-000-0000	KENNEDY LN	03/29/2013	Paid	$939.02	$958.18	$1,006.09	$1,054.00	Annual Billing
GIPE DALE	2013039425	34-008-044-000-0000	NORTH OF ROUSH RD	03/25/2013	Paid	$20.04	$20.45	$21.47	$22.50	Annual Billing
BURGER GARY L	2013039426	34-008-045-000-0000	4135 KENNEDY LN	03/06/2013	Paid	$1,492.21	$1,522.66	$1,598.79	$1,674.93	Annual Billing
KENNEDY RAY D	2013039427	34-008-046-000-0000	KENNEDY LN	03/25/2013	Paid	$609.31	$621.74	$652.83	$683.91	Annual Billing
ZERPHEY REBA M	2013039428	34-008-047-000-0000	1575 N DEODATE RD	04/05/2013	Paid	$1,342.87	$1,370.28	$1,438.79	$1,507.31	Annual Billing
ROUSH ROY L	2013039429	34-008-048-000-0000	ROUSH RD	04/05/2013	Paid	$12.02	$12.27	$12.88	$13.50	Annual Billing
ROUSH ROY L	2013039430	34-008-049-000-0000	ROUSH RD	04/05/2013	Paid	$32.07	$32.72	$34.36	$35.99	Annual Billing
OWENS MICHAEL F	2013039431	34-008-051-000-0000	2214 COLEBROOK RD	05/23/2013	Paid	$1,455.12	$1,484.82	$1,559.06	$1,633.30	Annual Billing
KOPP JAY H	2013039432	34-008-052-000-0000	COLEBROOK RD L2	06/10/2013	Paid	$193.42	$197.37	$207.24	$217.11	Annual Billing
POET DEBORAH L	2013039433	34-008-053-000-0000	812 SCHOOLHOUSE RD	03/29/2013	Paid	$1,352.90	$1,380.51	$1,449.54	$1,518.56	Annual Billing
YEAKLE SCOTT K	2013039434	34-008-054-000-0000	2205 COLEBROOK RD	03/29/2013	Paid	$1,449.11	$1,478.68	$1,552.61	$1,626.55	Annual Billing
OWENS DEBORAH A	2013039435	34-008-055-000-0000	2135 COLEBROOK RD	03/29/2013	Paid	$1,789.83	$1,826.36	$1,917.68	$2,009.00	Annual Billing
MECKLEY FAMILY FARM TRUS	2013039436	34-008-056-000-0000	COLEBROOK RD L4	04/05/2013	Paid	$3,209.88	$3,275.39	$3,439.16	$3,602.93	Annual Billing
OWENS DAVID M	2013039437	34-008-057-000-0000	4042 KENNEDY LN	03/25/2013	Paid	$1,445.10	$1,474.59	$1,548.32	$1,622.05	Annual Billing
STINE JON D	2013039438	34-008-058-000-0000	2075 STEINRUCK RD	03/29/2013	Paid	$719.55	$734.23	$770.94	$807.65	Annual Billing
FORNEY SARA I	2013039439	34-008-059-000-0000	COLEBROOK RD L1	04/05/2013	Paid	$1,079.32	$1,101.35	$1,156.42	$1,211.49	Annual Billing
FORNEY SARA I	2013039440	34-008-060-000-0000	COLEBROOK RD L3	04/05/2013	Paid	$9.03	$9.21	$9.67	$10.13	Annual Billing
HAGGAG ESSAM M	2013039441	34-009-002-000-0000	1125 E HARRISBURG PIKE		Unpaid	$1,358.92	$1,386.65	$1,455.98	$1,525.32	Annual Billing
PATEL HASMUKHLAL P	2013039442	34-009-003-000-0000	1368 E HARRISBURG PIKE	04/05/2013	Paid	$2,642.67	$2,696.60	$2,831.43	$2,966.26	Annual Billing
TUCK A WAY II LLC	2013039443	34-009-004-000-0000	915 E HARRISBURG PIKE	03/25/2013	Paid	$11,460.56	$11,694.45	$12,279.17	$12,863.90	Annual Billing
FOXIANNA FARM LLC	2013039444	34-009-005-000-0000	1812 FOXIANNA RD	04/19/2013	Paid	$764.64	$780.25	$819.26	$858.28	Annual Billing
KREISER KELLY E	2013039445	34-009-006-000-0000	1235 FOXIANNA RD	03/25/2013	Paid	$59.13	$60.34	$63.36	$66.37	Annual Billing

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Payment Status Report
Dauphin County
LONDONDERRY TWP

All Taxbills Sorted By Property Key

Township: **LONDONDERRY TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SNYDER MARK A	2013039446	34-009-007-000-0000	1711 FELKER RD	03/29/2013	Paid	$1,352.90	$1,380.51	$1,449.54	$1,518.56	Annual Billing
GOOD LESLIE R	2013039447	34-009-008-000-0000	1705 FOXIANNA RD	04/05/2013	Paid	$958.06	$977.61	$1,026.49	$1,075.37	Annual Billing
GRAB MATTHEW C	2013039448	34-009-009-000-0000	1729 FOXIANNA RD	04/11/2013	Paid	$773.66	$789.45	$828.92	$868.40	Annual Billing
GRABY LARRY K	2013039449	34-009-010-000-0000	1747 FOXIANNA RD		Unpaid	$997.14	$1,017.49	$1,068.36	$1,119.24	Annual Billing
KAYLOR JAMES B	2013039450	34-009-011-000-0000	1765 FOXIANNA RD	04/05/2013	Paid	$1,148.46	$1,171.90	$1,230.50	$1,289.09	Annual Billing
MERCHLINSKI SCOTT M	2013039451	34-009-012-000-0000	1807 FOXIANNA RD	03/29/2013	Paid	$1,270.73	$1,296.66	$1,361.49	$1,426.33	Annual Billing
SUKLE LOUISE E	2013039452	34-009-013-000-0000	1823 FOXIANNA RD	04/05/2013	Paid	$1,295.79	$1,322.23	$1,388.34	$1,454.45	Annual Billing
BRINSER CLYDE V	2013039453	34-009-014-000-0000	1941 FOXIANNA RD	04/24/2013	Paid	$1,029.22	$1,050.22	$1,102.73	$1,155.24	Annual Billing
DOWHOWER BRADLEY S	2013039454	34-009-015-000-0000	1965 FOXIANNA RD	03/29/2013	Paid	$872.88	$890.69	$935.22	$979.76	Annual Billing
PP&L INCORPORATED	2013039455	34-009-019-000-0000	NORTH OF FOXIANNA RD	03/25/2013	Paid	$71.16	$72.61	$76.24	$79.87	Annual Billing
TURJAN ALFRED S	2013039456	34-009-020-000-0000	1218 FOXIANNA RD	04/11/2013	Paid	$1,825.92	$1,863.18	$1,956.34	$2,049.50	Annual Billing
FREDERICK JOYCE R	2013039457	34-009-021-000-0000	1190 FOXIANNA RD	06/10/2013	Paid	$1,635.50	$1,668.88	$1,752.32	$1,835.77	Annual Billing
TURJAN ALFRED S	2013039458	34-009-022-000-0000	N FOXIANNA RD	04/11/2013	Paid	$20.04	$20.45	$21.47	$22.50	Annual Billing
TURJAN ALFRED S	2013039459	34-009-023-000-0000	FOXIANNA RD	04/11/2013	Paid	$9.03	$9.21	$9.67	$10.13	Annual Billing
SNYDER MARK	2013039460	34-009-024-000-0000	EAST OF FELKER RD	03/29/2013	Paid	$16.03	$16.36	$17.18	$18.00	Annual Billing
BURKETT DALE O	2013039461	34-009-025-000-0000	FOXIANNA RD L1	04/05/2013	Paid	$274.59	$280.19	$294.20	$308.21	Annual Billing
RANK WAYNE L	2013039462	34-009-026-000-0000	HILLSDALE RD L2	03/15/2013	Paid	$280.60	$286.33	$300.65	$314.96	Annual Billing
RANK RAYMOND W	2013039463	34-009-027-000-0000	1000 FOXIANNA RD	03/15/2013	Paid	$2,136.58	$2,180.18	$2,289.19	$2,398.20	Annual Billing
SCHMITTEL SCOTT A	2013039464	34-009-028-000-0000	1020 FOXIANNA RD	04/05/2013	Paid	$2,203.73	$2,248.70	$2,361.14	$2,473.57	Annual Billing
DUNKLE RAY E	2013039465	34-009-029-000-0000	1040 FOXIANNA RD	04/11/2013	Paid	$2,023.34	$2,064.63	$2,167.86	$2,271.09	Annual Billing
KROH PAMELA J	2013039466	34-009-030-000-0000	1060 FOXIANNA RD	03/25/2013	Paid	$2,724.84	$2,780.45	$2,919.47	$3,058.50	Annual Billing
SCOTT SHAWN	2013039467	34-009-031-000-0000	1080 FOXIANNA RD	03/29/2013	Paid	$3,093.63	$3,156.77	$3,314.61	$3,472.45	Annual Billing
ACKELL ROBERT J	2013039468	34-009-032-000-0000	1100 FOXIANNA RD	04/11/2013	Paid	$2,090.48	$2,133.14	$2,239.80	$2,346.45	Annual Billing
ASH FAMILY IRREVOCABLE	2013039469	34-009-033-000-0000	1110 FOXIANNA RD	02/21/2013	Paid	$1,950.18	$1,989.98	$2,089.48	$2,188.98	Annual Billing
SOWERS SCOTT A	2013039470	34-009-034-000-0000	1120 FOXIANNA RD	03/29/2013	Paid	$2,174.66	$2,219.04	$2,329.99	$2,440.94	Annual Billing
MALINEN MARKO P	2013039471	34-009-035-000-0000	1130 FOXIANNA RD	03/25/2013	Paid	$1,565.35	$1,597.30	$1,677.17	$1,757.03	Annual Billing
ASH DAVID P	2013039472	34-009-036-000-0000	1140 FOXIANNA RD	04/11/2013	Paid	$1,936.15	$1,975.66	$2,074.44	$2,173.23	Annual Billing
DUPES CARL E	2013039473	34-009-037-000-0000	1150 FOXIANNA RD	04/19/2013	Paid	$2,254.83	$2,300.85	$2,415.89	$2,530.94	Annual Billing
STIFFLER DONALD W	2013039474	34-009-038-000-0000	1160 FOXIANNA RD	04/11/2013	Paid	$2,368.08	$2,416.41	$2,537.23	$2,658.05	Annual Billing
ALBERT SCOT E	2013039475	34-009-039-000-0000	1170 FOXIANNA RD	04/05/2013	Paid	$2,318.97	$2,366.30	$2,484.62	$2,602.93	Annual Billing
WARE LITHO D	2013039476	34-009-040-000-0000	1180 FOXIANNA RD	03/29/2013	Paid	$1,578.39	$1,610.60	$1,691.13	$1,771.66	Annual Billing
KREISER KELLY E	2013039477	34-009-041-000-0000	FOXIANNARD L2A	03/25/2013	Paid	$403.87	$412.11	$432.72	$453.32	Annual Billing

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Payment Status Report
Dauphin County
LONDONDERRY TWP

All Taxbills Sorted By Property Key

Township: **LONDONDERRY TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KELLO PAUL D	2013039478	34-010-002-000-0000	205 COLEBROOK RD		Unpaid	$834.79	$851.83	$894.42	$937.01	Annual Billing
MCCLAIN LARRY E	2013039479	34-010-003-000-0000	223 COLEBROOK RD	05/01/2013	Paid	$619.33	$631.97	$663.57	$695.17	Annual Billing
BOYER GEORGE R	2013039480	34-010-004-000-0000	245 COLEBROOK RD	03/29/2013	Paid	$1,094.35	$1,116.68	$1,172.51	$1,228.35	Annual Billing
MOSER LAUREL A	2013039481	34-010-005-000-0000	283 COLEBROOK RD	03/29/2013	Paid	$980.10	$1,000.10	$1,050.11	$1,100.11	Annual Billing
GUTSHALL JIMMY L	2013039482	34-010-006-000-0000	283 COLEBROOK RD		Unpaid	$598.29	$610.50	$641.03	$671.55	Annual Billing
WILT WALTER G	2013039483	34-010-010-000-0000	COLEBROOK RD		Unpaid	$9.03	$9.21	$9.67	$10.13	Annual Billing
LUPOLD LAMAR L	2013039484	34-010-011-000-0000	COLEBROOK RD		Unpaid	$8.02	$8.18	$8.59	$9.00	Annual Billing
COLLINS KENNETH M	2013039485	34-010-012-000-0000	303 COLEBROOK RD	03/25/2013	Paid	$732.58	$747.53	$784.91	$822.28	Annual Billing
LUPOLD LAMAR L	2013039486	34-010-013-000-0000	COLEBROOK RD		Unpaid	$21.05	$21.48	$22.55	$23.63	Annual Billing
POPP MICHAEL	2013039487	34-010-014-000-0000	357 COLEBROOK RD		Unpaid	$38.08	$38.86	$40.80	$42.75	Annual Billing
POPP MICHAEL	2013039488	34-010-015-000-0000	COLEBROOK RD		Unpaid	$85.19	$86.93	$91.28	$95.62	Annual Billing
HOUSE HARRY W	2013039489	34-010-016-000-0000	RIDGE RD		Unpaid	$70.15	$71.58	$75.16	$78.74	Annual Billing
TAYLOR DANIELLE S	2013039490	34-010-019-000-0000	3 ROUND TOP RD	04/05/2013	Paid	$884.90	$902.96	$948.11	$993.26	Annual Billing
SCHOOLEY JERRY	2013039491	34-010-021-000-0000	46 COLEBROOK RD		Unpaid	$715.54	$730.14	$766.65	$803.15	Annual Billing
ROMBERGER TIMOTHY A	2013039492	34-010-022-000-0000	1537 E HARRISBURG PIKE	04/11/2013	Paid	$491.05	$501.07	$526.12	$551.18	Annual Billing
KOSTYAK AILEEN	2013039493	34-010-023-000-0000	64 COLEBROOK RD	04/05/2013	Paid	$696.50	$710.71	$746.25	$781.78	Annual Billing
SEIDERS FRANCES	2013039494	34-010-024-000-0000	1617 E HARRISBURG PIKE	03/06/2013	Paid	$1,071.30	$1,093.16	$1,147.82	$1,202.48	Annual Billing
STROHM JANET E	2013039495	34-010-025-000-0000	84 COLEBROOK RD	02/12/2013	Paid	$498.08	$508.24	$533.65	$559.06	Annual Billing
SCHULD AIMEE	2013039496	34-010-026-000-0000	102 COLEBROOK RD		Unpaid	$485.04	$494.94	$519.69	$544.43	Annual Billing
KROPP THOMAS E	2013039497	34-010-027-000-0000	182 COLEBROOK RD	04/05/2013	Paid	$787.68	$803.76	$843.95	$884.14	Annual Billing
SHELLENHAMER BART L	2013039498	34-010-028-000-0000	204 COLEBROOK RD	04/05/2013	Paid	$810.74	$827.29	$868.65	$910.02	Annual Billing
WHITE MARK A	2013039499	34-010-029-000-0000	246 COLEBROOK RD	03/29/2013	Paid	$882.90	$900.92	$945.97	$991.01	Annual Billing
GALLO PAUL J	2013039500	34-010-030-000-0000	262 COLEBROOK RD	03/29/2013	Paid	$1,052.26	$1,073.73	$1,127.42	$1,181.10	Annual Billing
TRIMBLE DAVID E	2013039501	34-010-031-000-0000	302 COLEBROOK RD	03/29/2013	Paid	$907.95	$926.48	$972.80	$1,019.13	Annual Billing
KOSTYAK DONALD S	2013039502	34-010-032-000-0000	COLEBROOK RD	04/05/2013	Paid	$33.07	$33.75	$35.44	$37.13	Annual Billing
KOSTYAK DONALD S	2013039503	34-010-033-000-0000	COLEBROOK RD	04/05/2013	Paid	$42.09	$42.95	$45.10	$47.25	Annual Billing
KOSTYAK DONALD S	2013039504	34-010-034-000-0000	COLEBROOK RD	04/05/2013	Paid	$66.14	$67.49	$70.86	$74.24	Annual Billing
LYTLE CLARENCE W	2013039505	34-010-037-000-0000	1701 E HARRISBURG PIKE		Unpaid	$405.88	$414.16	$434.87	$455.58	Annual Billing
LOWE WILLIAM E	2013039506	34-010-038-000-0000	1818 HOUSER RD		Unpaid	$826.78	$843.65	$885.83	$928.02	Annual Billing
LAMB CHRISTINE	2013039507	34-010-039-000-0000	1804 HOUSER RD	04/11/2013	Paid	$556.20	$567.55	$595.93	$624.31	Annual Billing
FAHNESTOCK MARK J	2013039508	34-010-040-000-0000	1801 E HARRISBURG PIKE	03/29/2013	Paid	$608.31	$620.72	$651.76	$682.79	Annual Billing
STUMP KENNETH G	2013039509	34-010-041-000-0000	1805 E HARRISBURG PIKE	03/06/2013	Paid	$546.17	$557.32	$585.19	$613.05	Annual Billing

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Payment Status Report
Dauphin County
LONDONDERRY TWP

All Taxbills Sorted By Property Key

Township: LONDONDERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HUMMERT KEVIN M	2013039510	34-010-042-000-0000	1809 E HARRISBURG PIKE	03/29/2013	Paid	$702.51	$716.85	$752.69	$788.54	Annual Billing
WILLIAMS RUTH A	2013039511	34-010-043-000-0000	1811 E HARRISBURG PIKE	04/05/2013	Paid	$610.31	$622.77	$653.91	$685.05	Annual Billing
LORANZO NICHOLAS	2013039512	34-010-044-000-0000	1815 E HARRISBURG PIKE	04/05/2013	Paid	$668.44	$682.08	$716.18	$750.29	Annual Billing
HARRIS CHARLES W	2013039513	34-010-046-000-0000	CORTLAND RD		Unpaid	$51.12	$52.16	$54.77	$57.38	Annual Billing
FREELAND NILES E	2013039514	34-010-046-001-0002	CORTLAND RD		Unpaid	$370.79	$378.36	$397.28	$416.20	Annual Billing
SHIPLEY WILLARD C	2013039515	34-010-048-000-0000	101 MILL RD	04/05/2013	Paid	$574.23	$585.95	$615.25	$644.55	Annual Billing
WATTS GLENN R	2013039516	34-010-049-000-0000	89 MILL RD	03/15/2013	Paid	$766.64	$782.29	$821.40	$860.52	Annual Billing
BRINSER SHIRLEY A	2013039517	34-010-050-000-0000	51 MILL RD	04/05/2013	Paid	$593.27	$605.38	$635.65	$665.92	Annual Billing
YAREMCHAK GEORGE	2013039518	34-010-051-000-0000	31 MILL RD	05/01/2013	Paid	$21.05	$21.48	$22.55	$23.63	Annual Billing
LORANZO NICHOLAS	2013039519	34-010-052-000-0000	E HARRISBURG PIKE	04/05/2013	Paid	$35.08	$35.80	$37.59	$39.38	Annual Billing
BRINSER WILLIAM	2013039520	34-010-053-000-0000	E HARRISBURG PIKE	04/11/2013	Paid	$15.03	$15.34	$16.11	$16.87	Annual Billing
KERSTETTER DAVID M	2013039521	34-010-055-000-0000	1937 E HARRISBURG PIKE	04/11/2013	Paid	$829.78	$846.71	$889.05	$931.38	Annual Billing
COBAUGH MARK W	2013039522	34-010-056-000-0000	1734 E HARRISBURG PIKE	02/21/2013	Paid	$617.32	$629.92	$661.42	$692.91	Annual Billing
GRIFFITH JEREMY	2013039523	34-010-057-000-0000	1800 E HARRISBURG PIKE	03/29/2013	Paid	$1,052.26	$1,073.73	$1,127.42	$1,181.10	Annual Billing
HOCH CHRISTOPHER J	2013039524	34-010-058-000-0000	1822 E HARRISBURG PIKE	04/11/2013	Paid	$1,028.21	$1,049.19	$1,101.65	$1,154.11	Annual Billing
DUNGAN ALBERT S	2013039525	34-010-059-000-0000	1828 E HARRISBURG PIKE	03/15/2013	Paid	$748.61	$763.89	$802.08	$840.28	Annual Billing
OYLER SCOTT A	2013039526	34-010-060-000-0000	1832 E HARRISBURG PIKE	03/29/2013	Paid	$792.70	$808.88	$849.32	$889.77	Annual Billing
ROWE ROBERT J	2013039527	34-010-061-000-0000	1918 E HARRISBURG PIKE	02/12/2013	Paid	$618.33	$630.95	$662.50	$694.05	Annual Billing
RAYNES GEORGE T	2013039528	34-010-062-000-0000	1922 E HARRISBURG PIKE	03/29/2013	Paid	$666.43	$680.03	$714.03	$748.03	Annual Billing
BRIGHTBILL EUGENE H	2013039529	34-010-063-000-0000	1938 E HARRISBURG PIKE	04/05/2013	Paid	$806.74	$823.20	$864.36	$905.52	Annual Billing
FUSSELMAN WILFORD C	2013039530	34-010-064-000-0000	1942 E HARRISBURG PIKE	03/15/2013	Paid	$881.89	$899.89	$944.88	$989.88	Annual Billing
FUSSELMAN GARY W	2013039531	34-010-065-000-0000	1994 E HARRISBURG PIKE	03/06/2013	Paid	$983.12	$1,003.18	$1,053.34	$1,103.50	Annual Billing
ODONELL JOHN C	2013039532	34-010-066-000-0000	2038 E HARRISBURG PIKE	04/11/2013	Paid	$1,813.89	$1,850.91	$1,943.46	$2,036.00	Annual Billing
ROUSH MERL M	2013039533	34-010-067-000-0000	2080 E HARRISBURG PIKE		Unpaid	$989.12	$1,009.31	$1,059.78	$1,110.24	Annual Billing
SCHULD AIMEE	2013039534	34-010-068-000-0000	COLEBROOK RD		Unpaid	$12.02	$12.27	$12.88	$13.50	Annual Billing
SCHULD AIMEE	2013039535	34-010-069-000-0000	COLEBROOK RD		Unpaid	$19.04	$19.43	$20.40	$21.37	Annual Billing
SCHULD AIMEE	2013039536	34-010-070-000-0000	COLEBROOK RD		Unpaid	$20.04	$20.45	$21.47	$22.50	Annual Billing
HOERNER PAUL E	2013039537	34-010-071-000-0000	154 COLEBROOK RD	04/05/2013	Paid	$929.00	$947.96	$995.36	$1,042.76	Annual Billing
MORGAN HAROLD J	2013039538	34-010-072-000-0000	146 COLEBROOK RD	02/12/2013	Paid	$933.01	$952.05	$999.65	$1,047.26	Annual Billing
SANKEY DELBERT A	2013039539	34-010-073-000-0000	140 COLEBROOK RD	03/29/2013	Paid	$1,114.39	$1,137.13	$1,193.99	$1,250.84	Annual Billing
BARRICK EDWARD	2013039540	34-010-074-000-0000	1803 E HOUSER RD	03/06/2013	Paid	$778.68	$794.57	$834.30	$874.03	Annual Billing
HOERNER PAUL E	2013039541	34-010-076-000-0000	COLEBROOK RD	04/05/2013	Paid	$103.22	$105.33	$110.60	$115.86	Annual Billing

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Payment Status Report
Dauphin County
LONDONDERRY TWP

All Taxbills Sorted By Property Key

Township: LONDONDERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BRUBAKER JACOB D	2013039542	34-010-077-000-0000	ROUND TOP RD	03/06/2013	Paid	$48.10	$49.08	$51.53	$53.99	Annual Billing
WHITE JAMES R	2013039543	34-010-078-000-0000	97 ROUND TOP RD	03/15/2013	Paid	$882.90	$900.92	$945.97	$991.01	Annual Billing
HUEHOLT GLEN	2013039544	34-010-079-000-0000	50 LOCUST DR	02/12/2013	Paid	$652.41	$665.72	$699.01	$732.29	Annual Billing
FLEISHER HARRY M	2013039545	34-010-080-000-0000	62 LOCUST DR		Unpaid	$774.66	$790.47	$829.99	$869.52	Annual Billing
MCCOLLUM KELLIE L	2013039546	34-010-081-000-0000	98 LOCUST DR	04/11/2013	Paid	$811.74	$828.31	$869.73	$911.14	Annual Billing
FLEISHER HARRY M	2013039547	34-010-082-000-0000	SPRINGHILL DR	04/05/2013	Paid	$80.17	$81.81	$85.90	$89.99	Annual Billing
STEIN ARTHUR	2013039548	34-010-083-000-0000	SPRINGHILL DR	03/25/2013	Paid	$54.12	$55.22	$57.98	$60.74	Annual Billing
GILBERT MIRIAM J	2013039549	34-010-084-000-0000	51 MILL RD	04/05/2013	Paid	$526.13	$536.87	$563.71	$590.56	Annual Billing
KOSTYAK DONALD S	2013039550	34-010-087-000-0000	324 COLEBROOK RD	04/05/2013	Paid	$904.94	$923.41	$969.58	$1,015.75	Annual Billing
KOSTYAK DONALD S	2013039551	34-010-088-000-0000	COLEBROOK RD	04/05/2013	Paid	$49.11	$50.11	$52.62	$55.12	Annual Billing
DOUGHERTY LEE	2013039552	34-010-089-000-0000	1817 HOUSER RD	05/30/2013	Paid	$678.46	$692.31	$726.93	$761.54	Annual Billing
BARRICK LLOYD R	2013039553	34-010-092-000-0000	1812 HOUSER RD		Unpaid	$681.46	$695.37	$730.14	$764.91	Annual Billing
TURPIN SHIRLEY A	2013039554	34-010-093-000-0000	CHERRY AVE	04/11/2013	Paid	$22.05	$22.50	$23.63	$24.75	Annual Billing
TURPIN SHIRLEY A	2013039555	34-010-094-000-0000	CORTLAND RD	04/11/2013	Paid	$17.04	$17.39	$18.26	$19.13	Annual Billing
SHALAN WALID A	2013039556	34-010-095-000-0000	MILL RD	04/11/2013	Paid	$1.01	$1.03	$1.08	$1.13	Annual Billing
KOCH ROBERT C	2013039557	34-010-096-000-0000	1748 E HARRISBURG PIKE	06/19/2013	Paid	$1,061.28	$1,082.94	$1,137.09	$1,191.23	Annual Billing
BRINSER SHIRLEY A	2013039558	34-010-097-000-0000	1911 E HARRISBURG PIKE	04/11/2013	Paid	$1,797.85	$1,834.54	$1,926.27	$2,017.99	Annual Billing
HARRIS CHARLES W E	2013039559	34-010-098-000-0000	CORTLAND RD		Unpaid	$16.03	$16.36	$17.18	$18.00	Annual Billing
GALLO PAUL J	2013039560	34-010-099-000-0000	COLEBROOK RD	03/29/2013	Paid	$52.12	$53.18	$55.84	$58.50	Annual Billing
SHALAN WALID A	2013039561	34-010-101-000-0000	MILL RD	04/11/2013	Paid	$1.01	$1.03	$1.08	$1.13	Annual Billing
YODER CHARLES A	2013039562	34-010-102-000-0000	1733 E HARRISBURG PIKE		Unpaid	$2,885.19	$2,944.07	$3,091.27	$3,238.48	Annual Billing
YODER CHARLES A	2013039563	34-010-102-001-0001	1733 E HARRISBURG PIKE		Unpaid	$79.17	$80.79	$84.83	$88.87	Annual Billing
YODER CHARLES A	2013039564	34-010-102-001-0002	1733 E HARRISBURG PIKE		Unpaid	$648.40	$661.63	$694.71	$727.79	Annual Billing
GUTSHALL JIMMY L	2013039565	34-010-103-000-0000	COLEBROOK RD		Unpaid	$41.09	$41.93	$44.03	$46.12	Annual Billing
BRUBAKER JANET L	2013039566	34-010-104-000-0000	85 ROUND TOP RD	03/29/2013	Paid	$811.74	$828.31	$869.73	$911.14	Annual Billing
LARSON STIG F	2013039567	34-010-105-000-0000	102 LOCUST DR	02/21/2013	Paid	$783.68	$799.67	$839.65	$879.64	Annual Billing
STEIN ARTHUR	2013039568	34-010-106-000-0000	SPRINGHILL RD	03/25/2013	Paid	$39.09	$39.89	$41.88	$43.88	Annual Billing
HARRIS CHARLES W	2013039569	34-010-107-000-0000	CORTLAND RD		Unpaid	$102.22	$104.31	$109.53	$114.74	Annual Billing
BRINSER WILLIAM	2013039570	34-010-109-000-0000	HALE RD	04/11/2013	Paid	$29.07	$29.66	$31.14	$32.63	Annual Billing
SHIPLEY WILLARD C	2013039571	34-010-111-000-0000	CORTLAND RD	04/05/2013	Paid	$31.08	$31.71	$33.30	$34.88	Annual Billing
HOFFMAN MIRIAM J	2013039572	34-010-112-000-0000	HALE RD	04/05/2013	Paid	$24.05	$24.54	$25.77	$26.99	Annual Billing
LR PROPERTY GROUP	2013039573	34-010-113-000-0000	1611 E HARRISBURG PIKE	03/29/2013	Paid	$849.82	$867.16	$910.52	$953.88	Annual Billing

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Payment Status Report
Dauphin County
LONDONDERRY TWP

All Taxbills Sorted By Property Key

Township: **LONDONDERRY TWP**

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LORANZO NICHOLAS	2013039574	34-010-114-000-0000	E HARRISBURG PIKE	04/05/2013	Paid	$22.05	$22.50	$23.63	$24.75	Annual Billing
HARTWICK LYNDSAY L	2013039575	34-010-115-000-0000	100 LOCUST DR	03/29/2013	Paid	$830.79	$847.74	$890.13	$932.51	Annual Billing
TUCK A WAY II LLC	2013039576	34-010-116-000-0000	ROUTE 230	03/25/2013	Paid	$723.55	$738.32	$775.24	$812.15	Annual Billing
KEIM MATTHEW D	2013039577	34-010-117-000-0000	1553 E HARRISBURG PIKE	03/06/2013	Paid	$1,079.32	$1,101.35	$1,156.42	$1,211.49	Annual Billing
MANLEY PHILLIP M	2013039578	34-011-002-000-0000	2311 FOXIANNA RD	04/11/2013	Paid	$1,928.13	$1,967.48	$2,065.85	$2,164.23	Annual Billing
FAWBER MARLIN E	2013039579	34-011-004-000-0000	2357 FOXIANNA RD	02/21/2013	Paid	$846.82	$864.10	$907.31	$950.51	Annual Billing
SMINK RANDY L	2013039580	34-011-005-000-0000	2361 FOXIANNA RD	02/28/2013	Paid	$795.70	$811.94	$852.54	$893.13	Annual Billing
BLANKENSHIP MARK A	2013039581	34-011-006-000-0000	61 S GEYERS CHURCH RD	03/29/2013	Paid	$894.93	$913.19	$958.85	$1,004.51	Annual Billing
HART DAVID F	2013039582	34-011-007-000-0000	2291 FOXIANNA RD	03/29/2013	Paid	$703.51	$717.87	$753.76	$789.66	Annual Billing
DERR DANIEL C	2013039583	34-011-008-000-0000	2293 FOXIANNA RD	03/29/2013	Paid	$953.05	$972.50	$1,021.13	$1,069.75	Annual Billing
DERR DANIEL C	2013039584	34-011-009-000-0000	2305 FOXIANNA RD	03/29/2013	Paid	$2,054.40	$2,096.33	$2,201.15	$2,305.96	Annual Billing
KRODEL MILLARD	2013039585	34-011-010-000-0000	2327 FOXIANNA RD	03/25/2013	Paid	$585.26	$597.20	$627.06	$656.92	Annual Billing
POORMAN CATHERINE M	2013039586	34-011-011-000-0000	2365 FOXIANNA RD	06/10/2013	Paid	$691.48	$705.59	$740.87	$776.15	Annual Billing
VERNOUSKI WILLIAM J	2013039587	34-011-012-000-0000	2377 FOXIANNA RD	04/05/2013	Paid	$711.53	$726.05	$762.35	$798.66	Annual Billing
YOUTZ DANE R	2013039588	34-011-014-000-0000	2425 FOXIANNA RD	04/11/2013	Paid	$655.40	$668.78	$702.22	$735.66	Annual Billing
SHOEMAKER MICHAEL E	2013039589	34-011-015-000-0000	2487 FOXIANNA RD		Unpaid	$704.51	$718.89	$754.83	$790.78	Annual Billing
SHOEMAKER MICHAEL E	2013039590	34-011-016-000-0000	FOXIANNA RD		Unpaid	$161.35	$164.64	$172.87	$181.10	Annual Billing
HAYDO WILLIAM J	2013039591	34-011-017-000-0000	2052 FOXIANNA RD	04/05/2013	Paid	$1,017.18	$1,037.94	$1,089.84	$1,141.73	Annual Billing
WARD ROBERT S	2013039592	34-011-018-000-0000	2148 FOXIANNA RD	03/25/2013	Paid	$830.79	$847.74	$890.13	$932.51	Annual Billing
SZYMBORSKI MARGARET LO	2013039593	34-011-019-000-0000	2250 FOXIANNA RD	02/12/2013	Paid	$711.53	$726.05	$762.35	$798.66	Annual Billing
SMITH JESSICA L	2013039594	34-011-020-000-0000	2424 FOXIANNA RD	03/25/2013	Paid	$586.27	$598.23	$628.14	$658.05	Annual Billing
KLEIN THADDEUS F	2013039595	34-011-021-000-0000	2462 FOXIANNA RD	03/15/2013	Paid	$784.69	$800.70	$840.74	$880.77	Annual Billing
LEISS PETER	2013039596	34-011-022-000-0000	2488 FOXIANNA RD	03/29/2013	Paid	$873.88	$891.71	$936.30	$980.88	Annual Billing
HOUCK HAZEL M	2013039597	34-011-023-000-0000	111 S GEYERS CHURCH RD	02/12/2013	Paid	$445.96	$455.06	$477.81	$500.57	Annual Billing
BARB EDWARD J	2013039598	34-011-024-000-0000	123 S GEYERS CHURCH RD	03/29/2013	Paid	$747.60	$762.86	$801.00	$839.15	Annual Billing
SCHEETZ ROBERT L	2013039599	34-011-025-000-0000	REAR GEYERS CHURCH RD	04/11/2013	Paid	$176.38	$179.98	$188.98	$197.98	Annual Billing
SCHEETZ ROBERT L	2013039600	34-011-026-000-0000	207 S GEYERS CHURCH RD	04/19/2013	Paid	$589.26	$601.29	$631.35	$661.42	Annual Billing
HERSHEY MELVIN R	2013039601	34-011-027-000-0000	235 S GEYERS CHURCH RD	02/12/2013	Paid	$962.07	$981.70	$1,030.79	$1,079.87	Annual Billing
FELKER SHIRLEY A	2013039602	34-011-033-000-0000	1778 FELKER RD	07/26/2013	Paid	$1,235.65	$1,260.87	$1,323.91	$1,386.96	Annual Billing
MARKS JOHN P	2013039603	34-011-035-000-0000	1754 FELKER RD	04/05/2013	Paid	$1,356.91	$1,384.60	$1,453.83	$1,523.06	Annual Billing
WILSON HENRY J	2013039604	34-011-036-000-0000	1765 FELKER RD	03/29/2013	Paid	$843.81	$861.03	$904.08	$947.13	Annual Billing
ROWLAND MARY ANN	2013039605	34-011-037-000-0000	1748 FELKER RD	03/15/2013	Paid	$820.76	$837.51	$879.39	$921.26	Annual Billing

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Payment Status Report
Dauphin County
LONDONDERRY TWP

All Taxbills Sorted By Property Key

Township: **LONDONDERRY TWP**

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LEHEW MICHAEL S	2013039606	34-011-038-000-0000	1811 FELKER RD	03/06/2013	Paid	$677.45	$691.28	$725.84	$760.41	Annual Billing
DIMELER LAWRENCE A	2013039607	34-011-039-000-0000	1836 FELKER RD	03/29/2013	Paid	$681.46	$695.37	$730.14	$764.91	Annual Billing
WOLFE VIRGINIA A	2013039608	34-011-040-000-0000	747 S GEYERS CHURCH RD	02/28/2013	Paid	$1,304.80	$1,331.43	$1,398.00	$1,464.57	Annual Billing
REIDER DAVID P	2013039609	34-011-041-000-0000	641 GEYERS CHURCH RD	04/11/2013	Paid	$900.93	$919.32	$965.29	$1,011.25	Annual Billing
FRIEDRICH MARION L	2013039610	34-011-042-000-0000	2082 E HARRISBURG PIKE	03/15/2013	Paid	$980.10	$1,000.10	$1,050.11	$1,100.11	Annual Billing
BOOK GLENN W	2013039611	34-011-044-000-0000	2164 E HARRISBURG PIKE	04/05/2013	Paid	$3,585.68	$3,658.86	$3,841.80	$4,024.75	Annual Billing
APPLEMAN SUSAN P	2013039612	34-011-045-000-0000	2218 E HARRISBURG PIKE	03/06/2013	Paid	$628.36	$641.18	$673.24	$705.30	Annual Billing
CRAWFORD ANDY M	2013039613	34-011-046-000-0000	263 GEYERS CHURCH RD	03/29/2013	Paid	$1,902.07	$1,940.89	$2,037.93	$2,134.98	Annual Billing
KEISTER NANCY L	2013039614	34-011-047-000-0000	2083 E HARRISBURG PIKE		Unpaid	$482.04	$491.88	$516.47	$541.07	Annual Billing
BARNHART QUINN E	2013039615	34-011-049-000-0000	E HARRISBURG PIKE	03/15/2013	Paid	$165.36	$168.73	$177.17	$185.60	Annual Billing
LEPPERD PEGGY L	2013039616	34-011-050-000-0000	2163 E HARRISBURG PIKE	04/05/2013	Paid	$1,202.58	$1,227.12	$1,288.48	$1,349.83	Annual Billing
STARKEY RANDY J	2013039617	34-011-051-000-0000	2175 E HARRISBURG PIKE	04/11/2013	Paid	$652.41	$665.72	$699.01	$732.29	Annual Billing
MCNEIL THOMAS G	2013039618	34-011-052-000-0000	2187 E HARRISBURG PIKE	04/11/2013	Paid	$949.04	$968.41	$1,016.83	$1,065.25	Annual Billing
BULATOVIC GERTRUDE	2013039619	34-011-053-000-0000	2203 REAR E HARRISBURG PIKE	04/05/2013	Paid	$35.08	$35.80	$37.59	$39.38	Annual Billing
HURST BENJAMIN J	2013039620	34-011-055-000-0000	2267 E HARRISBURG PIKE	03/29/2013	Paid	$686.48	$700.49	$735.51	$770.54	Annual Billing
HANNAN MICHAEL P	2013039621	34-011-056-000-0000	259 GEYERS CHURCH RD	03/29/2013	Paid	$2,146.60	$2,190.41	$2,299.93	$2,409.45	Annual Billing
DACHEUX THOMAS H	2013039622	34-011-057-000-0000	2495 E HARRISBURG PIKE		Unpaid	$3,850.25	$3,928.83	$4,125.27	$4,321.71	Annual Billing
DACHEUX THOMAS H	2013120599	34-011-057-000-0000	2495 E HARRISBURG PIKE		Unpaid	$342.81	$349.81	$367.30	$384.79	March Interim
BARB RONALD D	2013039623	34-011-058-000-0000	55 N GEYERS CHURCH RD	03/29/2013	Paid	$934.00	$953.06	$1,000.71	$1,048.37	Annual Billing
EARHART RUSSELL C	2013039624	34-011-059-000-0000	2507 E HARRISBURG PIKE	04/11/2013	Paid	$848.83	$866.15	$909.46	$952.77	Annual Billing
CARLSON GARY L	2013039625	34-011-060-000-0000	98 N GEYERS CHURCH RD	03/25/2013	Paid	$797.71	$813.99	$854.69	$895.39	Annual Billing
BIBB RICHARD D	2013039626	34-011-061-000-0000	132 GEYERS CHURCH RD	02/12/2013	Paid	$1,093.35	$1,115.66	$1,171.44	$1,227.23	Annual Billing
KINER STEPHEN L	2013039627	34-011-062-000-0000	148 N GEYERS CHURCH RD	02/21/2013	Paid	$1,013.17	$1,033.85	$1,085.54	$1,137.24	Annual Billing
HOFFA KENNETH E	2013039628	34-011-067-000-0000	262 N GEYERS CHURCH RD	05/30/2013	Paid	$802.73	$819.11	$860.07	$901.02	Annual Billing
BAIR CHARLES G	2013039629	34-011-068-000-0000	296 N GEYERS CHURCH RD	03/25/2013	Paid	$1,287.77	$1,314.05	$1,379.75	$1,445.46	Annual Billing
BAIR CHARLES	2013039630	34-011-068-001-0004	296 N GEYERS CHURCH RD		Unpaid	$82.17	$83.85	$88.04	$92.24	Annual Billing
MCGEE WILLIAM J	2013039631	34-011-069-000-0000	310 N GEYER CHURCH RD	04/11/2013	Paid	$1,110.38	$1,133.04	$1,189.69	$1,246.34	Annual Billing
ARTHUR LYNDA L	2013039632	34-011-070-000-0000	470 N GEYERS CHURCH RD	03/29/2013	Paid	$2,112.53	$2,155.64	$2,263.42	$2,371.20	Annual Billing
MAULDIN BONNE S	2013039633	34-011-071-000-0000	442 GEYERS CHURCH RD	03/29/2013	Paid	$849.82	$867.16	$910.52	$953.88	Annual Billing
GOHO STEPHEN W	2013039634	34-011-072-000-0000	2633 E HARRISBURG PIKE	04/11/2013	Paid	$796.71	$812.97	$853.62	$894.27	Annual Billing
GELLATLY REXALL	2013039635	34-011-073-000-0000	2771 E HARRISBURG PIKE		Unpaid	$566.21	$577.77	$606.66	$635.55	Annual Billing
GELLATLY REXALL	2013039636	34-011-073-001-0001	2769 E HARRISBURG PIKE		Unpaid	$88.19	$89.99	$94.49	$98.99	Annual Billing

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Payment Status Report
Dauphin County
LONDONDERRY TWP

All Taxbills Sorted By Property Key

Township: LONDONDERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ROBINS JOHN D	2013039637	34-011-074-000-0000	2857 E HARRISBURG PIKE	03/25/2013	Paid	$2,059.42	$2,101.45	$2,206.52	$2,311.60	Annual Billing
STONCIUS ROBERT J	2013039638	34-011-077-000-0000	2973 E HARRISBURG PIKE	03/29/2013	Paid	$638.37	$651.40	$683.97	$716.54	Annual Billing
KOPP RONALD E	2013039639	34-011-078-000-0000	1398 COLEBROOK RD	06/10/2013	Paid	$1,202.58	$1,227.12	$1,288.48	$1,349.83	Annual Billing
HOUSER MAURICE E	2013039640	34-011-079-000-0000	291 SCHOOLHOUSE RD	04/05/2013	Paid	$1,077.31	$1,099.30	$1,154.27	$1,209.23	Annual Billing
LIGHTY ELLWOOD R	2013039641	34-011-081-000-0000	E HARRISBURG PIKE	06/19/2013	Paid	$428.92	$437.67	$459.55	$481.44	Annual Billing
WERT DONALD A	2013039642	34-011-082-000-0000	3209 E HARRISBURG PIKE	03/06/2013	Paid	$683.46	$697.41	$732.28	$767.15	Annual Billing
INTEGRITY BANK	2013039643	34-011-085-000-0000	SCHOOLHOUSE RD TR 1	03/06/2013	Paid	$1,426.06	$1,455.16	$1,527.92	$1,600.68	Annual Billing
LONG JAMES L	2013039644	34-011-086-000-0000	90 GEYERS CHURCH RD	04/11/2013	Paid	$1,105.37	$1,127.93	$1,184.33	$1,240.72	Annual Billing
LONER WILLIAM R	2013039645	34-011-087-000-0000	122 S GEYERS CHURCH RD		Unpaid	$1,308.81	$1,335.52	$1,402.30	$1,469.07	Annual Billing
MEACHUM RANDY L	2013039646	34-011-088-000-0000	254 S GEYERS CHURCH RD		Unpaid	$540.17	$551.19	$578.75	$606.31	Annual Billing
MEACHUM RANDY L	2013039647	34-011-089-000-0000	258 GEYERS CHURCH RD		Unpaid	$261.56	$266.90	$280.25	$293.59	Annual Billing
MEACHUM RANDY L	2013039648	34-011-089-001-0002	254 S GEYERS CHURCH RD		Unpaid	$54.12	$55.22	$57.98	$60.74	Annual Billing
ELLIOTT AMANDA K	2013039649	34-011-090-000-0000	296 GEYERS CHURCH RD	02/28/2013	Paid	$1,283.76	$1,309.96	$1,375.46	$1,440.96	Annual Billing
BRANDT SAM	2013039650	34-011-091-000-0000	298 S GEYERS CHURCH RD	04/11/2013	Paid	$1,013.17	$1,033.85	$1,085.54	$1,137.24	Annual Billing
ANGELOFF ETHEL E	2013039651	34-011-092-000-0000	320 GEYERS CHURCH RD		Unpaid	$788.69	$804.79	$845.03	$885.27	Annual Billing
GILBERT DWAYNE	2013039652	34-011-093-000-0000	301 GEYERS CHURCH RD		Unpaid	$1,056.26	$1,077.82	$1,131.71	$1,185.60	Annual Billing
SCHEAFFER SCOTT D	2013039653	34-011-094-000-0000	590 S GEYERS CHURCH RD	02/12/2013	Paid	$490.06	$500.06	$525.06	$550.07	Annual Billing
SHAFFER KIRK S	2013039654	34-011-095-000-0000	265 ALWINE RD	03/15/2013	Paid	$1,286.76	$1,313.02	$1,378.67	$1,444.32	Annual Billing
KRODEL HERVIE CLAYTON	2013039655	34-011-096-000-0000	424 S GEYERS CHURCH RD	03/15/2013	Paid	$829.78	$846.71	$889.05	$931.38	Annual Billing
GINGRICH DEBORAH	2013039656	34-011-097-000-0000	478 GEYERS CHURCH RD		Unpaid	$1,115.40	$1,138.16	$1,195.07	$1,251.98	Annual Billing
BUTLER KENNETH	2013039657	34-011-098-000-0000	524 GEYERS CHURCH RD	03/29/2013	Paid	$642.38	$655.49	$688.26	$721.04	Annual Billing
GOODWIN LOIS J	2013039658	34-011-099-000-0000	532 GEYERS CHURCH RD	03/15/2013	Paid	$399.86	$408.02	$428.42	$448.82	Annual Billing
GILBERT LESTER	2013039659	34-011-100-000-0000	2698 FOXIANNA RD	03/29/2013	Paid	$653.41	$666.74	$700.08	$733.41	Annual Billing
MACKRELL BRIAN J	2013039660	34-011-101-000-0000	2714 FOXIANA RD	03/06/2013	Paid	$167.36	$170.78	$179.32	$187.86	Annual Billing
SMITH ROBERT A	2013039661	34-011-102-000-0000	FOXIANNA RD	04/05/2013	Paid	$110.24	$112.49	$118.11	$123.74	Annual Billing
SMITH ROBERT A	2013039662	34-011-103-000-0000	2728 FOXIANNA RD	04/11/2013	Paid	$653.41	$666.74	$700.08	$733.41	Annual Billing
SCHAEFFER DONALD E	2013039663	34-011-104-000-0000	2840 FOXIANNA RD	04/11/2013	Paid	$724.55	$739.34	$776.31	$813.27	Annual Billing
WEAVER DUANE M	2013039664	34-011-105-000-0000	2852 FOXIANNA RD	02/21/2013	Paid	$754.62	$770.02	$808.52	$847.02	Annual Billing
KREIDER ROSE M	2013039665	34-011-105-001-0001	2854 FOXIANNA RD	03/25/2013	Paid	$70.15	$71.58	$75.16	$78.74	Annual Billing
NIEVES ELFRAIM	2013039666	34-011-106-000-0000	2884 FOXIANNA RD	04/11/2013	Paid	$561.21	$572.66	$601.29	$629.93	Annual Billing
GEESAMAN MICHAEL L	2013039667	34-011-107-000-0000	2892 FOXIANNA RD	03/29/2013	Paid	$615.32	$627.88	$659.27	$690.67	Annual Billing
GOODWIN RALPH R	2013039668	34-011-108-000-0000	175 ALWINE RD	05/08/2013	Paid	$785.69	$801.72	$841.81	$881.89	Annual Billing

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Payment Status Report
Dauphin County
LONDONDERRY TWP

All Taxbills Sorted By Property Key

Township: LONDONDERRY TWP

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FERGUSON JERE T	2013039669	34-011-109-000-0000	103 ALWINE RD	03/15/2013	Paid	$495.06	$505.16	$530.42	$555.68	Annual Billing
BRINSER BARRY L	2013039670	34-011-111-000-0000	2628 E HARRISBURG PIKE	03/29/2013	Paid	$969.08	$988.86	$1,038.30	$1,087.75	Annual Billing
SHULL EDWARD H	2013039671	34-011-112-000-0000	2690 E HARRISBURG PIKE	03/25/2013	Paid	$711.53	$726.05	$762.35	$798.66	Annual Billing
SHULL EDWARD H	2013039672	34-011-113-000-0000	2700 E HARRISBURG PIKE	03/25/2013	Paid	$1,057.27	$1,078.85	$1,132.79	$1,186.74	Annual Billing
C P PARTNERS INCORPORAT	2013039673	34-011-114-000-0000	2826 E HARRISBURG PIKE	06/10/2013	Paid	$1,085.33	$1,107.48	$1,162.85	$1,218.23	Annual Billing
BJORKLAND HOLDING LP	2013039674	34-011-115-000-0000	2888 E HARRISBURG PIKE	03/25/2013	Paid	$1,043.24	$1,064.53	$1,117.76	$1,170.98	Annual Billing
JIMOMS VENTURES LLC	2013039675	34-011-117-000-0000	2996 E HARRISBURG PIKE		Unpaid	$776.67	$792.52	$832.15	$871.77	Annual Billing
PLOTT JOHN F	2013039676	34-011-118-000-0000	2715 FOXIANNA RD	03/15/2013	Paid	$849.82	$867.16	$910.52	$953.88	Annual Billing
HONEYCUTT WALTER M	2013039677	34-011-119-000-0000	2727 FOXIANNA RD	03/29/2013	Paid	$722.55	$737.30	$774.17	$811.03	Annual Billing
PHEASANT CHERYL	2013039678	34-011-120-000-0000	2835 FOXIANNA RD	06/29/2013	Paid	$234.50	$239.29	$251.25	$263.22	Annual Billing
PHEASANT CHERYL	2013039679	34-011-120-001-0001	2835 FOXIANNA RD	06/29/2013	Paid	$99.22	$101.24	$106.30	$111.36	Annual Billing
WEAVER AUDREY	2013039680	34-011-121-000-0000	FOXIANNA RD	02/21/2013	Paid	$168.36	$171.80	$180.39	$188.98	Annual Billing
POTTEIGER NORA E	2013039681	34-011-122-000-0000	2853 FOXIANNA RD		Unpaid	$825.77	$842.62	$884.75	$926.88	Annual Billing
SNYDER NORA E	2013039682	34-011-122-001-0002	2853 FOXIANNA RD		Unpaid	$61.13	$62.38	$65.50	$68.62	Annual Billing
SCHRAMM TOMMI J	2013039683	34-011-123-000-0000	2855 FOXIANNA RD	03/29/2013	Paid	$536.16	$547.10	$574.46	$601.81	Annual Billing
SCHAFFNER ROBERT L	2013039684	34-011-124-000-0000	2951 FOXIANNA RD	04/11/2013	Paid	$827.78	$844.67	$886.90	$929.14	Annual Billing
BINECZ IMRE P	2013039685	34-011-125-000-0000	3015 FOXIANNA RD	03/29/2013	Paid	$958.06	$977.61	$1,026.49	$1,075.37	Annual Billing
GABNER DONALD L	2013039686	34-011-126-000-0000	2859 FOXIANNA RD	04/05/2013	Paid	$869.87	$887.62	$932.00	$976.38	Annual Billing
STAMEY WILLIAM E	2013039687	34-011-127-000-0000	3061 KREPPS RD	03/29/2013	Paid	$512.10	$522.55	$548.68	$574.81	Annual Billing
LEGGORE SCOTT E	2013039688	34-011-128-000-0000	3057 KREPPS RD	03/29/2013	Paid	$552.19	$563.46	$591.63	$619.81	Annual Billing
POTTEIGER LESTER L	2013039689	34-011-129-000-0000	3059 FOXIANNA RD	03/29/2013	Paid	$762.64	$778.20	$817.11	$856.02	Annual Billing
ROLAND MARY LOU	2013039690	34-011-130-000-0000	3053 FOXIANNA RD		Unpaid	$683.46	$697.41	$732.28	$767.15	Annual Billing
SEIDERS WALTER L	2013039691	34-011-131-000-0000	3075 FOXIANNA RD		Unpaid	$387.83	$395.75	$415.54	$435.33	Annual Billing
MYERS KYUN C	2013039692	34-011-132-000-0000	3117 FOXIANNA RD	04/11/2013	Paid	$682.47	$696.40	$731.22	$766.04	Annual Billing
MYERS KYUN C	2013039693	34-011-134-000-0000	FOXIANNA RD	04/11/2013	Paid	$267.58	$273.04	$286.69	$300.34	Annual Billing
MEKO VINCENT E	2013039694	34-011-135-000-0000	3165 FOXIANNA RD	04/05/2013	Paid	$425.92	$434.61	$456.34	$478.07	Annual Billing
MYERS BRUCE L	2013039695	34-011-136-000-0000	FOXIANNA RD	04/11/2013	Paid	$168.36	$171.80	$180.39	$188.98	Annual Billing
KUCHAR JANE L	2013039696	34-011-137-000-0000	3084 E HARRISBURG PIKE	03/15/2013	Paid	$787.68	$803.76	$843.95	$884.14	Annual Billing
TRITCH MARY M	2013039697	34-011-138-000-0000	3259 FOXIANNA RD	02/12/2013	Paid	$1,164.49	$1,188.26	$1,247.67	$1,307.09	Annual Billing
MIDDLETOWN REALTY CORP	2013039698	34-011-139-000-0000	3751 E HARRISBURG PIKE		Unpaid	$9,369.08	$9,560.29	$10,038.30	$10,516.32	Annual Billing
EISENBISE NICKI J	2013039699	34-011-140-000-0000	3220 E HARRISBURG PIKE		Unpaid	$634.36	$647.31	$679.68	$712.04	Annual Billing
HESS J MICHAEL	2013039700	34-011-141-000-0000	3244 E HARRISBURG PIKE	02/21/2013	Paid	$819.76	$836.49	$878.31	$920.14	Annual Billing

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Payment Status Report
Dauphin County
LONDONDERRY TWP

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Township: LONDONDERRY TWP

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MEKO MARGARET A	2013039701	34-011-142-000-0000	3268 E HARRISBURG PIKE	03/29/2013	Paid	$1,178.53	$1,202.58	$1,262.71	$1,322.84	Annual Billing
BORDNER CRAIG A	2013039702	34-011-143-000-0000	3286 E HARRISBURG PIKE		Unpaid	$3,884.33	$3,963.60	$4,161.78	$4,359.96	Annual Billing
BORDNER CRAIG A	2013039703	34-011-144-000-0000	3336 E HARRISBURG PIKE	03/29/2013	Paid	$1,388.97	$1,417.32	$1,488.19	$1,559.05	Annual Billing
BORDNER CRAIG A	2013039704	34-011-145-000-0000	3334 E HARRISBURG PIKE	04/11/2013	Paid	$907.95	$926.48	$972.80	$1,019.13	Annual Billing
HESS STEPHEN C	2013039705	34-011-146-000-0000	3386 E HARRISBURG PIKE	04/11/2013	Paid	$1,550.33	$1,581.97	$1,661.07	$1,740.17	Annual Billing
BENSCOTER GEORGE S	2013039706	34-011-147-000-0000	3492 E HARRISBURG PIKE	03/25/2013	Paid	$1,510.24	$1,541.06	$1,618.11	$1,695.17	Annual Billing
ROSE RODMAN H	2013039707	34-011-148-000-0000	3598 E HARRISBURG PIKE		Unpaid	$1,779.82	$1,816.14	$1,906.95	$1,997.75	Annual Billing
MYERS BRUCE L	2013039708	34-011-150-000-0000	3055 KREPPS RD	04/11/2013	Paid	$866.86	$884.55	$928.78	$973.01	Annual Billing
RIFE FORNEY P	2013039709	34-011-153-000-0000	GEYERS CHURCH RD	03/29/2013	Paid	$701.50	$715.82	$751.61	$787.40	Annual Billing
ERNEST DALE A	2013039710	34-011-154-000-0000	279 GEYERS CHURCH RD	03/25/2013	Paid	$626.35	$639.13	$671.09	$703.04	Annual Billing
SCHAFFNER ROBERT L	2013039711	34-011-155-000-0000	2873 FOXIANNA RD	07/18/2013	Paid	$144.30	$147.25	$154.61	$161.98	Annual Billing
SHADLE CRYSTAL E	2013039712	34-011-156-000-0000	2736 FOXIANNA RD	03/29/2013	Paid	$726.56	$741.39	$778.46	$815.53	Annual Billing
ROEMIG I JOHN	2013039713	34-011-157-000-0000	E HARRISBURG PIKE	04/05/2013	Paid	$200.43	$204.52	$214.75	$224.97	Annual Billing
MATINCHECK NICHOLAS J	2013039714	34-011-159-000-0000	118 ALWINE RD	03/29/2013	Paid	$1,299.79	$1,326.32	$1,392.64	$1,458.95	Annual Billing
ROEMIG I JOHN	2013039715	34-011-161-000-0000	2997 E HARRISBURG PIKE	04/05/2013	Paid	$1,274.73	$1,300.75	$1,365.79	$1,430.83	Annual Billing
YOST JOEL L	2013039716	34-011-162-000-0000	1784 FELKER RD		Unpaid	$924.98	$943.86	$991.05	$1,038.25	Annual Billing
CLARK STEVEN C	2013039717	34-011-163-000-0000	599 GEYERS CHURCH RD	04/05/2013	Paid	$844.82	$862.06	$905.16	$948.27	Annual Billing
WOLFE JACOB E	2013039718	34-011-165-000-0000	GEYERS CHURCH RD	02/28/2013	Paid	$94.20	$96.12	$100.93	$105.73	Annual Billing
WOLFE VIRGINIA	2013039719	34-011-165-001-0001	711 GEYERS CHURCH RD	02/28/2013	Paid	$37.08	$37.84	$39.73	$41.62	Annual Billing
ALBERT EMERY G	2013039720	34-011-166-000-0000	2572 E HARRISBURG PIKE		Unpaid	$997.14	$1,017.49	$1,068.36	$1,119.24	Annual Billing
HOOVER HENRY H	2013039721	34-011-167-000-0000	3131 FOXIANNA RD		Unpaid	$383.83	$391.66	$411.24	$430.83	Annual Billing
CARLSON GARY L	2013039722	34-011-168-000-0000	148 REAR N GEYERS CHURCH RI	03/25/2013	Paid	$648.40	$661.63	$694.71	$727.79	Annual Billing
KRODEL HERVIE CLAYTON	2013039723	34-011-169-000-0000	S GEYERS CHURCH RD	03/15/2013	Paid	$116.25	$118.62	$124.55	$130.48	Annual Billing
KRODEL HERVIE CLAYTON	2013039724	34-011-171-000-0000	S GEYERS CHURCH RD	03/15/2013	Paid	$212.45	$216.79	$227.63	$238.47	Annual Billing
TENNIS HARVEY W	2013039725	34-011-173-000-0000	517 S GEYERS CHURCH RD	03/25/2013	Paid	$222.48	$227.02	$238.37	$249.72	Annual Billing
GOODWIN QUAY E	2013039726	34-011-174-000-0000	GEYERS CHURCH RD	03/15/2013	Paid	$90.19	$92.03	$96.63	$101.23	Annual Billing
COSTIK BRIAN P	2013039727	34-011-175-000-0000	1783 FELKER RD	04/05/2013	Paid	$882.90	$900.92	$945.97	$991.01	Annual Billing
LEISS PETER J	2013039728	34-011-176-000-0000	2490 FOXIANNA RD		Unpaid	$210.45	$214.75	$225.49	$236.23	Annual Billing
SHEAFFER MATTHEW R	2013039729	34-011-177-000-0000	3035 KREPPS RD	04/05/2013	Paid	$1,165.50	$1,189.29	$1,248.75	$1,308.22	Annual Billing
HOUCK HAZEL W	2013039730	34-011-178-000-0000	S GEYER CHURCH RD	02/12/2013	Paid	$18.04	$18.41	$19.33	$20.25	Annual Billing
SHRINER HARRY S	2013039731	34-011-183-000-0000	3069 KREPPS RD	03/25/2013	Paid	$1,129.43	$1,152.48	$1,210.10	$1,267.73	Annual Billing
MYERS DAWN M	2013039732	34-011-184-000-0000	FELKER RD L1B & 2	04/11/2013	Paid	$934.00	$953.06	$1,000.71	$1,048.37	Annual Billing

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Payment Status Report
Dauphin County
LONDONDERRY TWP

All Taxbills Sorted By Property Key

Township: **LONDONDERRY TWP**

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STARR CHARLES W	2013039733	34-011-185-000-0000	385 ALWINE RD	03/15/2013	Paid	$1,063.28	$1,084.98	$1,139.23	$1,193.48	Annual Billing
KRODEL MILLARD	2013039734	34-011-186-000-0000	2329 FOXIANNA RD	03/25/2013	Paid	$1,418.04	$1,446.98	$1,519.33	$1,591.68	Annual Billing
BRINSER BARRY	2013039735	34-011-189-000-0000	E HARRISBURG PIKE	02/28/2013	Paid	$143.32	$146.24	$153.55	$160.86	Annual Billing
GOODLING DONALD E	2013039736	34-011-190-000-0000	2464 E HARRISBURG PIKE		Unpaid	$949.04	$968.41	$1,016.83	$1,065.25	Annual Billing
FINCH NANCY	2013039737	34-011-194-000-0000	2428 HARRISBURG PIKE	03/29/2013	Paid	$977.10	$997.04	$1,046.89	$1,096.74	Annual Billing
BOWER VINCE E	2013039738	34-011-197-000-0000	2202 E HARRISBURG PIKE	04/05/2013	Paid	$1,489.19	$1,519.58	$1,595.56	$1,671.54	Annual Billing
STAMEY ROBERT A	2013039739	34-011-198-000-0000	3203 FOXIANNA RD	03/06/2013	Paid	$283.61	$289.40	$303.87	$318.34	Annual Billing
BRANDT BARBARA L	2013039740	34-011-199-000-0000	E HARRISBURG PIKE	02/12/2013	Paid	$374.80	$382.45	$401.57	$420.70	Annual Billing
WEAVER SHANON M	2013039741	34-011-201-000-0000	2617 E HARRISBURG PIKE	03/29/2013	Paid	$1,248.68	$1,274.16	$1,337.87	$1,401.58	Annual Billing
GINGRICH GEORGE B	2013039742	34-011-204-000-0000	482 S GEYERS CHURCH RD		Unpaid	$446.96	$456.08	$478.88	$501.69	Annual Billing
BUMBARGER THOMAS W	2013039743	34-011-205-000-0000	KREPPS RD	03/06/2013	Paid	$1,192.55	$1,216.89	$1,277.73	$1,338.58	Annual Billing
TROXELL FRANK V	2013039744	34-011-206-000-0000	2777 E HARRISBURG PIKE	07/18/2013	Paid	$2,428.20	$2,477.76	$2,601.65	$2,725.54	Annual Billing
SHRINER HARRY S	2013039745	34-011-207-000-0000	FOXIANNA RD	03/25/2013	Paid	$185.41	$189.19	$198.65	$208.11	Annual Billing
RUNION CARL L	2013039746	34-011-208-000-0000	2533 FOXIANNA RD		Unpaid	$208.45	$212.70	$223.34	$233.97	Annual Billing
GABNER DONALD L	2013039747	34-011-209-000-0000	FOXIANNA RD	04/05/2013	Paid	$142.31	$145.21	$152.47	$159.73	Annual Billing
FRANKE CHRISTOPHER H	2013039748	34-011-210-000-0000	414 S GEYERS CHURCH RD	02/21/2013	Paid	$2,131.58	$2,175.08	$2,283.83	$2,392.59	Annual Billing
FRANK DEBORAH	2013039749	34-011-210-001-0001	414 GEYERS CHURCH RD	02/21/2013	Paid	$96.21	$98.17	$103.08	$107.99	Annual Billing
GRAYBILL BENJAMIN F	2013039750	34-011-211-000-0000	1960 FELKER RD	03/25/2013	Paid	$1,149.47	$1,172.93	$1,231.58	$1,290.22	Annual Billing
FEENEY ANGELA L	2013039751	34-011-212-000-0000	398 S GEYERS CHURCH RD	03/25/2013	Paid	$758.63	$774.11	$812.82	$851.52	Annual Billing
VERCHER SONNY J	2013039752	34-011-213-000-0000	GEYERS CHURCH RD		Unpaid	$240.51	$245.42	$257.69	$269.96	Annual Billing
VERCHER SONNY	2013039753	34-011-213-001-0001	404 S GEYERS CHURCH RD		Unpaid	$92.20	$94.08	$98.78	$103.49	Annual Billing
ASH DAVID P	2013039754	34-011-214-000-0000	2500 E HARRISBURG PIKE	02/21/2013	Paid	$1,955.20	$1,995.10	$2,094.86	$2,194.61	Annual Billing
BRINTON MICHAEL C	2013039755	34-011-215-000-0000	50 S GEYERS CHURCH RD		Unpaid	$1,620.48	$1,653.55	$1,736.23	$1,818.91	Annual Billing
SHOEMAKER CHARLOTTE A	2013039756	34-011-216-000-0000	2426 E HARRISBURG PIKE	05/30/2013	Paid	$740.60	$755.71	$793.50	$831.28	Annual Billing
ESPENSHADE KATHLEEN A	2013039757	34-011-217-000-0000	2990 E HARRISBURG PIKE	03/25/2013	Paid	$1,096.35	$1,118.72	$1,174.66	$1,230.59	Annual Billing
NITTINGER DAVID C	2013039758	34-011-218-000-0000	499 S GEYERS CHURCH RD	03/29/2013	Paid	$1,049.26	$1,070.67	$1,124.20	$1,177.74	Annual Billing
ROWLAND ROBERT L	2013039759	34-011-219-000-0000	1742 FELKER RD	03/15/2013	Paid	$1,022.19	$1,043.05	$1,095.20	$1,147.36	Annual Billing
REHM MICHAEL	2013039760	34-011-221-000-0000	485 S GEYERS CHURCH RD	04/05/2013	Paid	$924.98	$943.86	$991.05	$1,038.25	Annual Billing
RUNION CARL	2013039761	34-011-222-000-0000	FOXIANNA RD		Unpaid	$134.29	$137.03	$143.88	$150.73	Annual Billing
KREIDER RODNEY L	2013039762	34-011-223-000-0000	2900 FOXIANNA RD		Unpaid	$860.85	$878.42	$922.34	$966.26	Annual Billing
ASH DAVID P	2013039763	34-011-224-000-0000	GEYERS CHURCH RD	02/21/2013	Paid	$64.14	$65.45	$68.72	$72.00	Annual Billing
SHEETS ROBERT L	2013039764	34-011-227-000-0000	475 S GEYERS CHURCH RD	02/12/2013	Paid	$1,086.33	$1,108.50	$1,163.93	$1,219.35	Annual Billing

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Payment Status Report
Dauphin County
LONDONDERRY TWP

All Taxbills Sorted By Property Key

Township: **LONDONDERRY TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MOORE HERBERT C	2013039765	34-011-228-000-0000	1860 FELKER RD	04/11/2013	Paid	$1,345.89	$1,373.36	$1,442.03	$1,510.70	Annual Billing
BORELLI J MARJORIE	2013039766	34-011-229-000-0000	465 S GEYERS CHURCH RD	04/05/2013	Paid	$1,620.48	$1,653.55	$1,736.23	$1,818.91	Annual Billing
BARILLA LINDA J	2013039767	34-011-230-000-0000	501 S GEYERS CHURCH RD	04/05/2013	Paid	$1,098.35	$1,120.77	$1,176.81	$1,232.85	Annual Billing
HERSHEY RAY C	2013039768	34-011-231-000-0000	2593 E HARRISBURG PIKE	05/23/2013	Paid	$902.94	$921.37	$967.44	$1,013.51	Annual Billing
FOX LEROY W	2013039769	34-011-232-000-0000	1936 FELKER RD	04/05/2013	Paid	$1,817.90	$1,855.00	$1,947.75	$2,040.50	Annual Billing
EARLY ROBERT J	2013039770	34-011-233-000-0000	1918 FELKER RD	04/05/2013	Paid	$1,239.66	$1,264.96	$1,328.21	$1,391.46	Annual Billing
CHAPMAN GREGORY P	2013039771	34-011-234-000-0000	1884 FELKER RD	04/05/2013	Paid	$1,758.78	$1,794.67	$1,884.40	$1,974.14	Annual Billing
SHOEMAKER JEFFREY S	2013039772	34-011-235-000-0000	1872 FELKER RD	03/29/2013	Paid	$1,087.34	$1,109.53	$1,165.01	$1,220.48	Annual Billing
WRIGHT BRIAN C	2013039773	34-011-236-000-0000	587 S GEYERS CHURCH RD	04/05/2013	Paid	$1,206.59	$1,231.21	$1,292.77	$1,354.33	Annual Billing
LAWTON JOHN D	2013039774	34-011-238-000-0000	375 GEYERS CHURCH RD	02/12/2013	Paid	$1,720.69	$1,755.81	$1,843.60	$1,931.39	Annual Billing
WAPLE BRIAN C	2013039775	34-011-239-000-0000	2194 E HARRISBURG PIKE	03/06/2013	Paid	$1,102.36	$1,124.86	$1,181.10	$1,237.35	Annual Billing
MONGOLD JOHN A	2013039776	34-011-240-000-0000	2251 FOXIANNA RD	03/29/2013	Paid	$1,502.22	$1,532.88	$1,609.52	$1,686.17	Annual Billing
DONAHUE JOHN P	2013039777	34-011-241-000-0000	2195 E HARRISBURG PIKE	04/11/2013	Paid	$1,210.59	$1,235.30	$1,297.07	$1,358.83	Annual Billing
GEARHART JOHN	2013039778	34-011-242-000-0000	2203 E HARRISBURG PIKE	06/10/2013	Paid	$1,161.50	$1,185.20	$1,244.46	$1,303.72	Annual Billing
HOCH LEON E	2013039779	34-011-244-000-0000	3234 HARRISBURG PIKE	03/06/2013	Paid	$229.50	$234.18	$245.89	$257.60	Annual Billing
HOCH LEON	2013039780	34-011-244-001-0002	3222 E HARRISBURG PIKE	03/06/2013	Paid	$78.16	$79.76	$83.75	$87.74	Annual Billing
BOWEN LOREN M	2013039781	34-011-245-000-0000	2900 E HARRISBURG PIKE	04/11/2013	Paid	$68.15	$69.54	$73.02	$76.49	Annual Billing
FARACE ELANA	2013039782	34-011-246-000-0000	96 SCHOOLHOUSE LN	04/05/2013	Paid	$2,473.30	$2,523.78	$2,649.97	$2,776.16	Annual Billing
BOWEN LOREN M	2013039783	34-011-247-000-0000	2900 E HARRISBURG PIKE	04/11/2013	Paid	$2,388.12	$2,436.86	$2,558.70	$2,680.55	Annual Billing
BRANDT DALE L	2013039784	34-011-248-000-0000	3451 FOXIANNA RD	05/30/2013	Paid	$1,155.48	$1,179.06	$1,238.01	$1,296.97	Annual Billing
BORDNER CRAIG	2013039785	34-011-249-000-0000	3455 FOXIANNA RD	03/06/2013	Paid	$1,943.17	$1,982.83	$2,081.97	$2,181.11	Annual Billing
ESPENSHADE KELSEY L	2013039786	34-011-250-000-0000	3383 FOXIANNA RD	04/05/2013	Paid	$1,932.14	$1,971.57	$2,070.15	$2,168.73	Annual Billing
SHOPE BRETT	2013039787	34-011-251-000-0000	205 S GEYERS CHURCH RD	04/11/2013	Paid	$655.40	$668.78	$702.22	$735.66	Annual Billing
FELKER JEFFREY A	2013039788	34-011-253-000-0000	1780 FELKER RD	05/15/2013	Paid	$1,316.83	$1,343.70	$1,410.89	$1,478.07	Annual Billing
BRINTON MICHAEL C	2013039789	34-011-254-000-0000	GEYER CHURCH RD		Unpaid	$61.13	$62.38	$65.50	$68.62	Annual Billing
GINGRICH DEBRA A	2013039790	34-011-255-000-0000	REAR S GEYERS CHURCH RD L1A		Unpaid	$123.26	$125.78	$132.07	$138.36	Annual Billing
SCHAFFNER WILLIAM H	2013039791	34-011-256-000-0000	FOXIANNA RD	05/30/2013	Paid	$110.24	$112.49	$118.11	$123.74	Annual Billing
MIDDLETOWN CONGREGATIC	2013039792	34-011-257-000-0000	3235 FOXIANNA RD	03/25/2013	Paid	$744.60	$759.80	$797.79	$835.78	Annual Billing
BROJAKOWSKI JUSTIN M	2013039793	34-011-259-000-0000	3403 FOXIANNA RD	04/19/2013	Paid	$1,534.30	$1,565.61	$1,643.89	$1,722.17	Annual Billing
MARKS JOHN P	2013039794	34-011-260-000-0000	1750 FELKER RD	04/05/2013	Paid	$1,162.50	$1,186.22	$1,245.53	$1,304.84	Annual Billing
YOUNG RICHARD A	2013039795	34-011-261-000-0000	412 GEYERS CHURCH RD	03/06/2013	Paid	$1,511.24	$1,542.08	$1,619.18	$1,696.29	Annual Billing
WARD ROBERT S	2013039796	34-011-262-000-0000	SOUTH OF FOXIANNA RD	03/25/2013	Paid	$474.02	$483.69	$507.87	$532.06	Annual Billing

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Payment Status Report
Dauphin County
LONDONDERRY TWP

All Taxbills Sorted By Property Key

Township: LONDONDERRY TWP

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TURPIN IRVIN A	2013039797	34-011-263-000-0000	495 S GEYERS CHURCH RD	03/29/2013	Paid	$2,388.12	$2,436.86	$2,558.70	$2,680.55	Annual Billing
BARRY BRUCE E	2013039798	34-011-264-000-0000	60 STEPHANIA DR	05/23/2013	Paid	$1,981.26	$2,021.69	$2,122.77	$2,223.86	Annual Billing
WORTMAN RICHARD P	2013039799	34-011-265-000-0000	48 STEPHANIA DR	02/28/2013	Paid	$1,884.04	$1,922.49	$2,018.61	$2,114.74	Annual Billing
ACHEY BRYAN E	2013039800	34-011-266-000-0000	40 STEPHANIA DR	04/05/2013	Paid	$2,054.40	$2,096.33	$2,201.15	$2,305.96	Annual Billing
STAMEY MICHELLE A	2013039801	34-011-267-000-0000	32 STEPHANIA DR	03/29/2013	Paid	$1,903.08	$1,941.92	$2,039.02	$2,136.11	Annual Billing
JUSTICE COLLEEN A	2013039802	34-011-268-000-0000	24 STEPHANIA DR	03/29/2013	Paid	$1,988.26	$2,028.84	$2,130.28	$2,231.72	Annual Billing
DALKA FRANCIS	2013039803	34-011-269-000-0000	21 STEPHANIA DR	04/05/2013	Paid	$1,636.51	$1,669.91	$1,753.41	$1,836.90	Annual Billing
PAULEY TED L	2013039804	34-011-270-000-0000	29 STEPHANIA DR	03/29/2013	Paid	$1,914.11	$1,953.17	$2,050.83	$2,148.49	Annual Billing
RAUDENBUSH JACK A	2013039805	34-011-271-000-0000	37 STEPHANIA DR	04/05/2013	Paid	$2,459.27	$2,509.46	$2,634.93	$2,760.41	Annual Billing
MCQUINN GREGORY S	2013039806	34-011-272-000-0000	45 STEPHANIA DR	04/05/2013	Paid	$2,705.80	$2,761.02	$2,899.07	$3,037.12	Annual Billing
BROWN SLEIGHT K	2013039807	34-011-273-000-0000	51 STEPHANIA DR	03/25/2013	Paid	$2,082.46	$2,124.96	$2,231.21	$2,337.46	Annual Billing
TYSON JAMES M	2013039808	34-011-274-000-0000	55 STEPHANIA DR	06/10/2013	Paid	$3,025.49	$3,087.23	$3,241.59	$3,395.95	Annual Billing
GERSIC MICHAEL A	2013039809	34-011-275-000-0000	131 STEPHANIA DR	04/11/2013	Paid	$2,501.36	$2,552.41	$2,680.03	$2,807.65	Annual Billing
STONESIFER DAREN K	2013039810	34-011-276-000-0000	123 STEPHANIA DR	03/15/2013	Paid	$2,764.93	$2,821.36	$2,962.43	$3,103.50	Annual Billing
HITZ SCOTT M	2013039811	34-011-277-000-0000	115 STEPHANIA DR	04/05/2013	Paid	$2,323.98	$2,371.41	$2,489.98	$2,608.55	Annual Billing
THOMPSON NANCY L	2013039812	34-011-278-000-0000	107 STEPHANIA DR	02/28/2013	Paid	$2,405.16	$2,454.24	$2,576.95	$2,699.66	Annual Billing
BRILL EDWARD G	2013039813	34-011-279-000-0000	99 STEPHANIA DR	03/29/2013	Paid	$1,874.01	$1,912.26	$2,007.87	$2,103.49	Annual Billing
DITTY DAVID A	2013039814	34-011-280-000-0000	91 STEPHANIA DR	03/06/2013	Paid	$2,565.50	$2,617.86	$2,748.75	$2,879.65	Annual Billing
SCHWAB LESTER A	2013039815	34-011-281-000-0000	81 STEPHANIA DR	02/21/2013	Paid	$2,035.37	$2,076.91	$2,180.76	$2,284.60	Annual Billing
EDWARDS JANET L	2013039816	34-011-282-000-0000	73 STEPHANIA DR	04/11/2013	Paid	$2,345.02	$2,392.88	$2,512.52	$2,632.17	Annual Billing
THOMPSON DAVID L	2013039817	34-011-283-000-0000	67 STEPHANIA DR	04/11/2013	Paid	$1,931.15	$1,970.56	$2,069.09	$2,167.62	Annual Billing
MILLER JOHN R	2013039818	34-011-284-000-0000	61 STEPHANIA DR	03/29/2013	Paid	$2,436.23	$2,485.95	$2,610.25	$2,734.55	Annual Billing
GAFFNEY JAMES E	2013039819	34-011-285-000-0000	66 STEPHANIA DR		Unpaid	$2,214.75	$2,259.95	$2,372.95	$2,485.95	Annual Billing
GAIER RONALD F	2013039820	34-011-286-000-0000	74 STEPHANIA DR	03/29/2013	Paid	$2,018.33	$2,059.52	$2,162.50	$2,265.47	Annual Billing
BOMGARDNER FLOYD D	2013039821	34-011-287-000-0000	80 STEPHANIA DR	03/29/2013	Paid	$2,404.16	$2,453.22	$2,575.88	$2,698.54	Annual Billing
MILLS DAVID W	2013039822	34-011-288-000-0000	84 STEPHANIA DR		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
POOR JEFFREY R	2013039823	34-011-289-000-0000	92 STEPHANIA DR	04/11/2013	Paid	$2,175.67	$2,220.07	$2,331.07	$2,442.08	Annual Billing
NEITHERCOAT THOMAS W	2013039824	34-011-290-000-0000	4 CAROL CIR	03/29/2013	Paid	$2,162.63	$2,206.77	$2,317.11	$2,427.45	Annual Billing
GEPPERT RICHARD L	2013039825	34-011-291-000-0000	5 CAROL CIR		Unpaid	$1,827.92	$1,865.22	$1,958.48	$2,051.74	Annual Billing
MAUGER DAVID T	2013039826	34-011-292-000-0000	118 STEPHANIA DR	05/30/2013	Paid	$2,047.40	$2,089.18	$2,193.64	$2,298.10	Annual Billing
LIVINGSTON GREGORY A	2013039827	34-011-293-000-0000	17 CAROL CIR	04/11/2013	Paid	$2,254.83	$2,300.85	$2,415.89	$2,530.94	Annual Billing
ALLSUP STEPHANIE J	2013039828	34-011-294-000-0000	23 CAROL CIR	04/11/2013	Paid	$1,928.13	$1,967.48	$2,065.85	$2,164.23	Annual Billing

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Payment Status Report
Dauphin County
LONDONDERRY TWP

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Township: LONDONDERRY TWP

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CRANE GINA L	2013039829	34-011-295-000-0000	29 CAROL CIR	03/29/2013	Paid	$2,703.79	$2,758.97	$2,896.92	$3,034.87	Annual Billing
SNYDER DENNIS E	2013039830	34-011-296-000-0000	35 CAROL CIR	03/29/2013	Paid	$2,677.74	$2,732.39	$2,869.01	$3,005.63	Annual Billing
BUMGARNER WILLIAM N	2013039831	34-011-297-000-0000	34 CAROL CIR	03/29/2013	Paid	$2,973.38	$3,034.06	$3,185.76	$3,337.47	Annual Billing
WOLFE KEVIN	2013039832	34-011-298-000-0000	28 CAROL CIR L25	04/05/2013	Paid	$2,424.20	$2,473.67	$2,597.35	$2,721.04	Annual Billing
TURNS CHRISTINE M	2013039833	34-011-299-000-0000	24 CAROL CIR	03/29/2013	Paid	$2,262.85	$2,309.03	$2,424.48	$2,539.93	Annual Billing
GROSS BRIAN W	2013039834	34-011-300-000-0000	20 CAROL CIR	08/03/2013	Paid	$2,091.49	$2,134.17	$2,240.88	$2,347.59	Annual Billing
YOHE MICHAEL J	2013039835	34-011-301-000-0000	16 CAROL CIR	03/29/2013	Paid	$1,790.84	$1,827.39	$1,918.76	$2,010.13	Annual Billing
CORTES ANTHONY	2013039836	34-011-302-000-0000	SCHOOLHOUSE RD L1	04/05/2013	Paid	$210.45	$214.75	$225.49	$236.23	Annual Billing
CRAWFORD ERIC J	2013039837	34-011-305-000-0000	3015 KREPPS RD	03/29/2013	Paid	$1,146.45	$1,169.85	$1,228.34	$1,286.84	Annual Billing
WILSON HENRY J	2013039838	34-011-306-000-0000	REAR FELKER RD LF		Unpaid	$245.53	$250.54	$263.07	$275.59	Annual Billing
HOOVER ERIC T	2013039839	34-011-307-000-0000	670 SCHOOLHOUSE RD	03/06/2013	Paid	$2,089.49	$2,132.13	$2,238.74	$2,345.34	Annual Billing
EARLY HAROLD H	2013039840	34-011-308-000-0000	499 SCHOOLHOUSE RD	03/25/2013	Paid	$1,452.11	$1,481.75	$1,555.84	$1,629.93	Annual Billing
ROSE RODMAN H	2013039841	34-011-309-000-0000	DEW ST L3		Unpaid	$406.88	$415.18	$435.94	$456.70	Annual Billing
MUDGETT SEAN	2013039842	34-011-310-000-0000	537 S GEYERS CHURCH RD	04/05/2013	Paid	$2,307.95	$2,355.05	$2,472.80	$2,590.56	Annual Billing
DITTMAN MARK J	2013039843	34-011-311-000-0000	2235 E HARRISBURG PIKE		Unpaid	$1,286.76	$1,313.02	$1,378.67	$1,444.32	Annual Billing
EARHART BRYON LEE	2013039844	34-011-312-000-0000	60 N GEYERS CHURCH RD	03/25/2013	Paid	$1,304.80	$1,331.43	$1,398.00	$1,464.57	Annual Billing
FOX JOHN J	2013039845	34-011-313-000-0000	350 GEYERS CHURCH RD	04/11/2013	Paid	$3,236.94	$3,303.00	$3,468.15	$3,633.30	Annual Billing
FEENEY ANGELA L	2013039846	34-011-314-000-0000	GEYERS CHURCH RD	03/25/2013	Paid	$25.06	$25.57	$26.85	$28.13	Annual Billing
DACHEUX THOMAS H	2013039847	34-011-315-000-0000	GEYERS CHURCH RD L1		Unpaid	$290.62	$296.55	$311.38	$326.21	Annual Billing
GRAYBILL JOHN J	2013039848	34-011-317-000-0000	GEYERS CHURCH RD L2	04/05/2013	Paid	$214.46	$218.84	$229.78	$240.72	Annual Billing
EVANS SHAWN L	2013039849	34-011-318-000-0000	GEYERS CHURCH RD L3	03/06/2013	Paid	$1,666.58	$1,700.59	$1,785.62	$1,870.65	Annual Billing
BRUCE CHARLES E	2013039850	34-011-319-000-0000	85 N GEYERS CHURCH RD	04/05/2013	Paid	$869.87	$887.62	$932.00	$976.38	Annual Billing
BOKSAN SHAWN	2013039851	34-011-320-000-0000	95 GEYERS CHURCH RD	03/06/2013	Paid	$1,402.01	$1,430.62	$1,502.15	$1,573.68	Annual Billing
MATESICH KAREN L	2013039852	34-011-321-000-0000	105 N GEYERS CHURCH RD L6	04/11/2013	Paid	$989.12	$1,009.31	$1,059.78	$1,110.24	Annual Billing
AXMACHER ANDREW	2013039853	34-011-322-000-0000	GEYERS CHURCH RD L7	05/15/2013	Paid	$217.47	$221.91	$233.01	$244.10	Annual Billing
BORDNER CRAIG A	2013039854	34-011-323-000-0000	E HARRISBURG PIKE	03/29/2013	Paid	$690.49	$704.58	$739.81	$775.04	Annual Billing
OBENSTINE EDGAR P	2013039855	34-011-325-000-0000	2300 E HARRISBURG PIKE	03/29/2013	Paid	$1,532.29	$1,563.56	$1,641.74	$1,719.92	Annual Billing
KLEIN THADDEUS F	2013039856	34-011-326-000-0000	CEYERS CHURCH RD	03/15/2013	Paid	$247.54	$252.59	$265.22	$277.85	Annual Billing
INTEGRITY BANK	2013039857	34-011-327-000-0000	E HARRISBURG PIKE TR3	03/06/2013	Paid	$8,814.89	$8,994.79	$9,444.53	$9,894.27	Annual Billing
BECKLEY MARGARET E	2013039858	34-011-328-000-0000	3673 DEW AV	06/10/2013	Paid	$3,288.06	$3,355.16	$3,522.92	$3,690.68	Annual Billing
BOWEN LOREN M	2013039859	34-012-001-000-0000	3055 E HARRISBURG PIKE	04/11/2013	Paid	$946.02	$965.33	$1,013.60	$1,061.86	Annual Billing
LIGHTY ELLWOOD R	2013039860	34-012-002-000-0000	3069 E HARRISBURG PIKE	06/19/2013	Paid	$1,164.49	$1,188.26	$1,247.67	$1,307.09	Annual Billing

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Dauphin County
LONDONDERRY TWP

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Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HESS CHARLES L	2013039861	34-012-003-000-0000	3083 E HARRISBURG PIKE	05/08/2013	Paid	$623.34	$636.06	$667.86	$699.67	Annual Billing
FRANTZ JOHN R	2013039862	34-012-004-000-0000	3091 E HARRISBURG PIKE	03/29/2013	Paid	$548.18	$559.37	$587.34	$615.31	Annual Billing
GOODWIN RICHARD K	2013039863	34-012-005-000-0000	3137 E HARRISBURG PIKE	04/05/2013	Paid	$1,589.40	$1,621.84	$1,702.93	$1,784.02	Annual Billing
GOODWIN RICHARD K	2013039864	34-012-006-000-0000	3149 E HARRISBURG PIKE	04/05/2013	Paid	$665.43	$679.01	$712.96	$746.91	Annual Billing
JACKSON CAROLYN J	2013039865	34-012-007-000-0000	3167 E HARRISBURG PIKE	04/05/2013	Paid	$1,453.11	$1,482.77	$1,556.91	$1,631.05	Annual Billing
WILSON HENRY J	2013039866	34-012-008-000-0000	3193 E HARRISBURG PIKE		Unpaid	$2,230.78	$2,276.31	$2,390.13	$2,503.94	Annual Billing
AUCH FREDERICK S	2013039867	34-012-009-000-0000	97 SCHOOLHOUSE RD	03/25/2013	Paid	$1,193.56	$1,217.92	$1,278.82	$1,339.71	Annual Billing
COLE SCOTT	2013039868	34-012-010-000-0000	115 SCHOOLHOUSE RD	03/29/2013	Paid	$850.83	$868.19	$911.60	$955.01	Annual Billing
GROFF FRANKLIN S	2013039869	34-012-011-000-0000	147 SCHOOLHOUSE RD	02/12/2013	Paid	$808.74	$825.24	$866.50	$907.76	Annual Billing
SECHRIST DONALD	2013039870	34-012-012-000-0000	173 SCHOOLHOUSE RD	03/29/2013	Paid	$896.93	$915.23	$960.99	$1,006.75	Annual Billing
GALL EDWIN L	2013039871	34-012-013-000-0000	197 SCHOOLHOUSE RD	03/25/2013	Paid	$1,172.51	$1,196.44	$1,256.26	$1,316.08	Annual Billing
DIVITTORIO JOSEPH J	2013039872	34-012-014-000-0000	203 SCHOOLHOUSE RD	04/19/2013	Paid	$793.70	$809.90	$850.40	$890.89	Annual Billing
SNYDER DAVID B	2013039873	34-012-016-000-0000	235 SCHOOLHOUSE RD	02/12/2013	Paid	$705.51	$719.91	$755.91	$791.90	Annual Billing
BARTHOLOMEW MELISSA A	2013039874	34-012-017-000-0000	277 SCHOOLHOUSE RD	04/11/2013	Paid	$1,029.22	$1,050.22	$1,102.73	$1,155.24	Annual Billing
RICCIO NICHOLAS S	2013039875	34-012-018-000-0000	327 SCHOOLHOUSE RD	03/29/2013	Paid	$701.50	$715.82	$751.61	$787.40	Annual Billing
UHRICH DOROTHY F	2013039876	34-012-019-000-0000	359 SCHOOLHOUSE RD		Unpaid	$748.61	$763.89	$802.08	$840.28	Annual Billing
DAUGHERTY VIRGINIA A	2013039877	34-012-020-000-0000	389 SCHOOLHOUSE RD	04/05/2013	Paid	$980.10	$1,000.10	$1,050.11	$1,100.11	Annual Billing
SNYDER DONALD L	2013039878	34-012-021-000-0000	409 SCHOOLHOUSE RD	03/29/2013	Paid	$571.22	$582.88	$612.02	$641.17	Annual Billing
KENNEDY RAY D	2013039879	34-012-022-000-0000	437 SCHOOLHOUSE RD	03/25/2013	Paid	$1,108.38	$1,131.00	$1,187.55	$1,244.10	Annual Billing
KENNEDY RAY D	2013039880	34-012-023-000-0000	SCHOOLHOUSE RD	03/25/2013	Paid	$31.08	$31.71	$33.30	$34.88	Annual Billing
GROVE JEOFFRY E	2013039881	34-012-024-000-0000	4606 WALNUT LN	02/12/2013	Paid	$921.97	$940.79	$987.83	$1,034.87	Annual Billing
BERRY STEPHEN C	2013039882	34-012-025-000-0000	4618 WALNUT LN	04/05/2013	Paid	$785.69	$801.72	$841.81	$881.89	Annual Billing
MARTIN HERBERT L	2013039883	34-012-026-000-0000	4624 WALNUT LN	04/05/2013	Paid	$1,022.19	$1,043.05	$1,095.20	$1,147.36	Annual Billing
TYSON DOREEN K	2013039884	34-012-027-000-0000	4630 WALNUT LN	04/05/2013	Paid	$868.87	$886.60	$930.93	$975.26	Annual Billing
KILDOW KATHLEEN J	2013039885	34-012-028-000-0000	4636 WALNUT LN		Unpaid	$947.03	$966.36	$1,014.68	$1,063.00	Annual Billing
CRAWFORD RICKY L	2013039886	34-012-029-000-0000	4648 WALNUT LN	04/05/2013	Paid	$739.59	$754.68	$792.41	$830.15	Annual Billing
DONNELLY MICHAEL J	2013039887	34-012-030-000-0000	4654 WALNUT LN		Unpaid	$711.53	$726.05	$762.35	$798.66	Annual Billing
DONNELLY MICHAEL J	2013039888	34-012-031-000-0000	WALNUT LN		Unpaid	$54.12	$55.22	$57.98	$60.74	Annual Billing
SMITH DANIEL L	2013039889	34-012-038-000-0000	WALNUT LN	04/05/2013	Paid	$191.41	$195.32	$205.09	$214.85	Annual Billing
MARTIN THOMAS H	2013039890	34-012-039-000-0000	4653 WALNUT LN	04/05/2013	Paid	$954.05	$973.52	$1,022.20	$1,070.87	Annual Billing
MEASE JEFFREY L	2013039891	34-012-040-000-0000	4641 WALNUT LN	03/29/2013	Paid	$764.64	$780.25	$819.26	$858.28	Annual Billing
CLARK IRENE	2013039892	34-012-041-000-0000	4629 WALNUT LN	04/05/2013	Paid	$929.99	$948.97	$996.42	$1,043.87	Annual Billing

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Payment Status Report
Dauphin County
LONDONDERRY TWP

All Taxbills Sorted By Property Key

Township: LONDONDERRY TWP

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BEHNEY GALE G	2013039893	34-012-043-000-0000	4617 WALNUT LN	04/11/2013	Paid	$920.97	$939.77	$986.76	$1,033.75	Annual Billing
HARWIN SUSAN M	2013039894	34-012-044-000-0000	4605 WALNUT LN	04/05/2013	Paid	$811.74	$828.31	$869.73	$911.14	Annual Billing
LEHMAN GERALD	2013039895	34-012-045-000-0000	2647 STEINRUCK RD	04/11/2013	Paid	$834.79	$851.83	$894.42	$937.01	Annual Billing
STINE JON D	2013039896	34-012-046-000-0000	2635 STEINRUCK RD	04/05/2013	Paid	$747.60	$762.86	$801.00	$839.15	Annual Billing
MARTIN RONALD S	2013039897	34-012-047-000-0000	2623 STEINRUCK RD	03/29/2013	Paid	$935.01	$954.09	$1,001.79	$1,049.50	Annual Billing
MEASE JEFFREY L	2013039898	34-012-048-000-0000	SOUTH OF WALNUT LN	03/29/2013	Paid	$22.05	$22.50	$23.63	$24.75	Annual Billing
STINE JON D	2013039899	34-012-049-000-0000	SOUTH OF WALNUT LN	04/05/2013	Paid	$29.07	$29.66	$31.14	$32.63	Annual Billing
TRASK ROY K	2013039900	34-012-050-000-0000	2723 STEINRUCK RD	04/11/2013	Paid	$756.63	$772.07	$810.67	$849.28	Annual Billing
DAIHL CLEVER E	2013039901	34-012-051-000-0000	479 SCHOOLHOUSE RD	04/11/2013	Paid	$1,398.00	$1,426.53	$1,497.86	$1,569.18	Annual Billing
DIVITTORIO JOSEPH J	2013039902	34-012-052-000-0000	SCHOOLHOUSE RD	04/19/2013	Paid	$5.02	$5.12	$5.38	$5.63	Annual Billing
KENNEDY DALE K	2013039903	34-013-001-000-0000	4655 KENNEDY LN	04/05/2013	Paid	$1,242.66	$1,268.02	$1,331.42	$1,394.82	Annual Billing
SCHAUER RUSSELL J	2013039904	34-013-002-000-0000	3601 BEAGLE RD	04/05/2013	Paid	$208.45	$212.70	$223.34	$233.97	Annual Billing
KENNEDY RAY D	2013039905	34-013-003-000-0000	4371 KENNEDY LN	03/25/2013	Paid	$1,140.45	$1,163.72	$1,221.91	$1,280.09	Annual Billing
KENNEDY RAY D	2013039906	34-013-004-000-0000	DEODATE RD	03/25/2013	Paid	$62.13	$63.40	$66.57	$69.74	Annual Billing
ESTEP DAVID L	2013039907	34-013-005-000-0000	1529 N DEODATE RD	04/05/2013	Paid	$606.31	$618.68	$649.61	$680.55	Annual Billing
SAVAGE DANIEL A	2013039908	34-013-006-000-0000	1579 DEODATE RD		Unpaid	$3,255.98	$3,322.43	$3,488.55	$3,654.67	Annual Billing
BECKEY DANIEL	2013039909	34-013-007-000-0000	1595 N DEODATE RD	04/11/2013	Paid	$797.71	$813.99	$854.69	$895.39	Annual Billing
KALENEVITCH PAUL S	2013039910	34-013-008-000-0000	1605 N DEODATE RD		Unpaid	$1,006.16	$1,026.69	$1,078.02	$1,129.36	Annual Billing
KALENEVITCH PAUL S	2013039911	34-013-009-000-0000	1605 N DEOBATE RD		Unpaid	$129.28	$131.92	$138.52	$145.11	Annual Billing
FINCH WALTER S	2013039912	34-013-010-000-0000	4511 LONDON AVE	04/11/2013	Paid	$874.88	$892.73	$937.37	$982.00	Annual Billing
HERSHEY ALVIN E	2013039913	34-013-011-000-0000	4535 LONDON AVE	04/11/2013	Paid	$1,322.83	$1,349.83	$1,417.32	$1,484.81	Annual Billing
GRICE LOYD	2013039914	34-013-012-000-0000	4524 LONDON AVE	04/11/2013	Paid	$1,152.47	$1,175.99	$1,234.79	$1,293.59	Annual Billing
CAMPBELL EDWARD J	2013039915	34-013-013-000-0000	4548 LONDON AVE	04/11/2013	Paid	$781.68	$797.63	$837.51	$877.39	Annual Billing
HEINZ WILLIAM R	2013039916	34-013-014-000-0000	1205 N DEODATE RD	04/11/2013	Paid	$903.94	$922.39	$968.51	$1,014.63	Annual Billing
LEHMAN GERALD	2013039917	34-013-015-000-0000	4653 BEAGLE RD	04/11/2013	Paid	$1,807.87	$1,844.77	$1,937.01	$2,029.25	Annual Billing
KELLY MICHAEL J	2013039918	34-013-016-000-0000	4523 LONDON AVE	04/11/2013	Paid	$1,061.28	$1,082.94	$1,137.09	$1,191.23	Annual Billing
STONER ANNA MARY	2013039919	34-013-017-000-0000	1617 DEODATE RD	03/25/2013	Paid	$1,177.53	$1,201.56	$1,261.64	$1,321.72	Annual Billing
WEIR JOSEPH J	2013039920	34-013-018-000-0000	4562 LONDON AVE	03/29/2013	Paid	$1,073.31	$1,095.21	$1,149.97	$1,204.73	Annual Billing
HAMMAN JACK E	2013039921	34-013-019-000-0000	DEODATE RD	04/24/2013	Paid	$39.09	$39.89	$41.88	$43.88	Annual Billing
NAUSS CHERYLENE	2013039922	34-013-020-000-0000	4043 BEAGLE RD	04/11/2013	Paid	$1,240.66	$1,265.98	$1,329.28	$1,392.58	Annual Billing
BRYAN RONALD L	2013039923	34-013-021-000-0000	965 KENNEDY LN	04/11/2013	Paid	$694.50	$708.67	$744.10	$779.54	Annual Billing
SAVAGE DANIEL H	2013039924	34-013-022-000-0000	1565 N DEODATE RD		Unpaid	$140.30	$143.16	$150.32	$157.48	Annual Billing

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Payment Status Report
Dauphin County
LONDONDERRY TWP

All Taxbills Sorted By Property Key

Township: LONDONDERRY TWP

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STEFANSKI FRANK J	2013039925	34-013-023-000-0000	4053 BEAGLE RD	03/25/2013	Paid	$1,138.44	$1,161.67	$1,219.75	$1,277.84	Annual Billing
CALDWELL ALLEN J	2013039926	34-013-024-000-0000	4035 BEAGLE RD	03/25/2013	Paid	$1,593.41	$1,625.93	$1,707.23	$1,788.52	Annual Billing
JOHNSON DARRYL L	2013039927	34-013-025-000-0000	1541 N DEODATE RD	05/30/2013	Paid	$205.45	$209.64	$220.12	$230.60	Annual Billing
KREIDER KENTON E	2013039928	34-013-026-000-0000	1553 DEODATE RD	04/11/2013	Paid	$269.58	$275.08	$288.83	$302.59	Annual Billing
HALDEMAN LUKE A	2013039929	34-013-027-000-0000	3607 BEAGLE RD	03/29/2013	Paid	$500.07	$510.28	$535.79	$561.31	Annual Billing
MESSICK JAYME L	2013039930	34-013-028-000-0000	935 KENNEDY LN	04/11/2013	Paid	$2,424.20	$2,473.67	$2,597.35	$2,721.04	Annual Billing
SAVAGE DANIEL A	2013039931	34-013-029-000-0000	DEODATE RD		Unpaid	$142.31	$145.21	$152.47	$159.73	Annual Billing
KREIDER KENTON E	2013039932	34-013-030-000-0000	N DEODATE RD	04/11/2013	Paid	$19.04	$19.43	$20.40	$21.37	Annual Billing
GRUBER GERALD L	2013039933	34-013-031-000-0000	4371 KENNEDY LN	03/29/2013	Paid	$3,695.92	$3,771.35	$3,959.92	$4,148.49	Annual Billing
SHOPE DONALD J	2013039934	34-013-032-000-0000	4654 BEAGLE RD	03/29/2013	Paid	$2,064.43	$2,106.56	$2,211.89	$2,317.22	Annual Billing
LEHMAN GALEN L	2013039935	34-013-033-000-0000	DEODATE RD	04/11/2013	Paid	$98.21	$100.21	$105.22	$110.23	Annual Billing
MRAKOVICH GREGORY Y	2013039936	34-013-034-000-0000	3789 BEAGLE RD	04/11/2013	Paid	$1,483.18	$1,513.45	$1,589.12	$1,664.80	Annual Billing
MARTIN LOUIS H	2013039937	34-013-035-000-0000	3795 BEAGLE RD	05/01/2013	Paid	$1,102.36	$1,124.86	$1,181.10	$1,237.35	Annual Billing
INTEGRITY BANK	2013039938	34-013-037-000-0000	BEAGLE RD TR 2	03/06/2013	Paid	$1,051.26	$1,072.71	$1,126.35	$1,179.98	Annual Billing
CASWELL SHERRY M	2013039939	34-013-038-000-0000	3787 BEAGLE RD	03/29/2013	Paid	$1,350.89	$1,378.46	$1,447.38	$1,516.31	Annual Billing
BOYER GEORGE R	2013039940	34-013-039-000-0000	4649 KENNEDY LN	03/29/2013	Paid	$1,697.63	$1,732.28	$1,818.89	$1,905.51	Annual Billing
REIGLE RONALD R	2013039941	34-013-040-000-0000	4199 BEAGLE RD	02/28/2013	Paid	$975.09	$994.99	$1,044.74	$1,094.49	Annual Billing
BAKER PAUL A	2013039942	34-013-041-000-0000	1310 DEODATE RD		Unpaid	$1,859.99	$1,897.95	$1,992.85	$2,087.75	Annual Billing
ALSPAUGH AMY L	2013039943	34-013-042-000-0000	3740 BEAGLE RD	03/29/2013	Paid	$1,439.08	$1,468.45	$1,541.87	$1,615.30	Annual Billing
GELLATLY DOUGLAS	2013230071	34-013-043-000-0000	598 SCHOOLHOUSE RD		Unpaid	$1,030.04	$1,051.06	$1,103.61	$1,156.17	August Interim
GELLATLY DOUGLAS	2013039944	34-013-043-000-0000	598 SCHOOLHOUSE RD	06/10/2013	Paid	$3,896.35	$3,975.87	$4,174.66	$4,373.46	Annual Billing
JOHNSON DARRYL L	2013039945	34-013-044-000-0000	REAR DEODATE RD	05/30/2013	Paid	$14.03	$14.32	$15.04	$15.75	Annual Billing
AKERS CAROLYN J	2013039946	34-013-045-000-0000	4565 LONDON AVE	04/05/2013	Paid	$2,317.97	$2,365.28	$2,483.54	$2,601.81	Annual Billing
BOMGARDNER BRADLEY J	2013039947	34-014-001-000-0000	4271 HIGHLAND RD		Unpaid	$966.07	$985.79	$1,035.08	$1,084.37	Annual Billing
CULP THOMAS C	2013039948	34-014-002-000-0000	806 DEODATE RD		Unpaid	$1,218.61	$1,243.48	$1,305.65	$1,367.83	Annual Billing
DERR RANDY A	2013039949	34-014-003-000-0000	824 N DEODATE RD	03/29/2013	Paid	$797.71	$813.99	$854.69	$895.39	Annual Billing
WINGATE KEITH R B	2013039950	34-014-004-000-0000	836 DEODATE RD	03/29/2013	Paid	$756.63	$772.07	$810.67	$849.28	Annual Billing
MAUK ROBERT M	2013039951	34-014-005-000-0000	848 DEODATE RD	03/29/2013	Paid	$696.50	$710.71	$746.25	$781.78	Annual Billing
RUDISILL EDWARD M	2013039952	34-014-006-000-0000	854 BRAEBURN RD	03/25/2013	Paid	$740.60	$755.71	$793.50	$831.28	Annual Billing
KREISER RICHARD E	2013039953	34-014-007-000-0000	4329 BONNY RD	04/05/2013	Paid	$1,009.16	$1,029.76	$1,081.25	$1,132.74	Annual Billing
HOSTETTER WALTER S	2013039954	34-014-009-000-0000	832 BRAEBURN RD	03/29/2013	Paid	$1,065.29	$1,087.03	$1,141.38	$1,195.73	Annual Billing
HAIR JOHN A	2013039955	34-014-010-000-0000	905 BRAEBURN RD	03/06/2013	Paid	$791.69	$807.85	$848.24	$888.64	Annual Billing

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Payment Status Report
Dauphin County
LONDONDERRY TWP

All Taxbills Sorted By Property Key

Township: **LONDONDERRY TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KELLER DALE	2013039956	34-014-011-000-0000	929 BRAEBURN RD	03/29/2013	Paid	$994.13	$1,014.42	$1,065.14	$1,115.86	Annual Billing
BRESSI JILL M	2013039957	34-014-013-000-0000	953 BRAEBURN RD	07/26/2013	Paid	$1,180.53	$1,204.62	$1,264.85	$1,325.08	Annual Billing
BRESSI MICHAEL	2013039958	34-014-014-000-0000	BRAEBURN RD	03/15/2013	Paid	$68.15	$69.54	$73.02	$76.49	Annual Billing
DENNIS DONALD N	2013039959	34-014-015-000-0000	1047 BRAEBURN RD	03/15/2013	Paid	$773.66	$789.45	$828.92	$868.40	Annual Billing
MARTIN KENNETH R	2013039960	34-014-016-000-0000	4330 HEATHER RD	04/05/2013	Paid	$1,031.21	$1,052.26	$1,104.87	$1,157.49	Annual Billing
LIGHTNER RANDY H	2013039961	34-014-017-000-0000	4318 HEATHER RD	02/21/2013	Paid	$817.75	$834.44	$876.16	$917.88	Annual Billing
ZUBLER JASON M	2013039962	34-014-018-000-0000	4301 BEAGLE RD	04/05/2013	Paid	$1,105.37	$1,127.93	$1,184.33	$1,240.72	Annual Billing
GENTILE CHARLES	2013039963	34-014-019-000-0000	912 BRAEBURN RD	03/29/2013	Paid	$1,033.22	$1,054.31	$1,107.03	$1,159.74	Annual Billing
FLYNN DAVID M	2013039964	34-014-020-000-0000	930 BRAEBURN RD	03/29/2013	Paid	$1,097.35	$1,119.75	$1,175.74	$1,231.73	Annual Billing
CROW BRIAN L	2013039965	34-014-021-000-0000	942 BRAEBURN RD	04/11/2013	Paid	$1,049.26	$1,070.67	$1,124.20	$1,177.74	Annual Billing
CAMPBELL JOHN W	2013039966	34-014-022-000-0000	4307 BEAGLE RD	03/29/2013	Paid	$680.46	$694.35	$729.07	$763.79	Annual Billing
KORNPROBST DENNIS L	2013039967	34-014-023-000-0000	4231 BEAGLE RD	04/11/2013	Paid	$745.59	$760.81	$798.85	$836.89	Annual Billing
SCHAUER RUSSELL J	2013039968	34-014-024-000-0000	BEAGLE RD		Unpaid	$157.34	$160.55	$168.58	$176.61	Annual Billing
MARTIN M STEVEN	2013039969	34-014-025-000-0000	4211 HIGHLAND RD	03/06/2013	Paid	$1,333.87	$1,361.09	$1,429.14	$1,497.20	Annual Billing
CROW TERRY L	2013039970	34-014-026-000-0000	833 BRAEBURN RD	05/30/2013	Paid	$707.52	$721.96	$758.06	$794.16	Annual Billing
WINTERS STEVE R	2013039971	34-014-027-000-0000	842 BRAEBURN RD	03/29/2013	Paid	$1,018.18	$1,038.96	$1,090.91	$1,142.86	Annual Billing
MONT RONALD A	2013039972	34-014-028-000-0000	4221 BEAGLE RD	04/05/2013	Paid	$1,372.94	$1,400.96	$1,471.01	$1,541.06	Annual Billing
MILLER YVONNE L	2013039973	34-014-029-000-0000	4233 HIGHLAND RD		Unpaid	$618.33	$630.95	$662.50	$694.05	Annual Billing
BOMGARDNER BRADLEY J	2013039974	34-014-031-000-0000	HIGHLAND RD		Unpaid	$233.50	$238.27	$250.18	$262.10	Annual Billing
HELLER MICHAEL L	2013039975	34-014-033-000-0000	4285 HIGHLAND RD	03/29/2013	Paid	$1,142.44	$1,165.76	$1,224.05	$1,282.34	Annual Billing
SMITH STEVEN R	2013039976	34-014-034-000-0000	4317 HIGHLAND RD	03/06/2013	Paid	$876.88	$894.78	$939.52	$984.26	Annual Billing
THORPE THOR THOMAS	2013039977	34-014-035-000-0000	4329 HIGHLAND RD	04/05/2013	Paid	$749.60	$764.90	$803.15	$841.39	Annual Billing
BRENIZE RONNIE W	2013039978	34-014-036-000-0000	4353 HIGHLAND RD	04/11/2013	Paid	$727.56	$742.41	$779.53	$816.65	Annual Billing
BRENIZE RONNIE W	2013039979	34-014-037-000-0000	HIGHLAND RD	04/11/2013	Paid	$155.34	$158.51	$166.44	$174.36	Annual Billing
BRENIZE RONNIE W	2013039980	34-014-038-000-0000	HIGHLAND AV L5		Unpaid	$155.34	$158.51	$166.44	$174.36	Annual Billing
EARHART GRAYCE C	2013039981	34-014-039-000-0000	4200 HIGHLAND RD		Unpaid	$990.12	$1,010.33	$1,060.85	$1,111.36	Annual Billing
EARHART GRAYCE C	2013039982	34-014-040-000-0000	HIGHLAND RD		Unpaid	$135.30	$138.06	$144.96	$151.87	Annual Billing
FABER FRANCES E	2013039983	34-014-041-000-0000	4236 HIGHLAND RD	02/21/2013	Paid	$777.67	$793.54	$833.22	$872.89	Annual Billing
FABER JAMES D	2013039984	34-014-042-000-0000	HIGHLAND RD	02/21/2013	Paid	$146.31	$149.30	$156.77	$164.23	Annual Billing
LINTON MICHAEL P	2013039985	34-014-045-000-0000	4300 HIGHLAND RD	03/29/2013	Paid	$1,174.52	$1,198.49	$1,258.41	$1,318.34	Annual Billing
HOSTETTER WALTER S	2013039986	34-014-046-000-0000	HIGHLAND RD L83	03/29/2013	Paid	$135.30	$138.06	$144.96	$151.87	Annual Billing
LIGHTNER LEE R	2013039987	34-014-047-000-0000	4205 BONNY RD	04/05/2013	Paid	$723.55	$738.32	$775.24	$812.15	Annual Billing

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Payment Status Report
Dauphin County
LONDONDERRY TWP

All Taxbills Sorted By Property Key

Township: LONDONDERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LIGHTNER LEE R	2013039988	34-014-048-000-0000	BONNY RD	04/05/2013	Paid	$121.27	$123.74	$129.93	$136.11	Annual Billing
LIGHTNER LEE R	2013039989	34-014-049-000-0000	BONNY RD	04/05/2013	Paid	$20.04	$20.45	$21.47	$22.50	Annual Billing
DELUCA THEODORE B LIVINC	2013039990	34-014-050-000-0000	4247 BONNEY RD	03/15/2013	Paid	$835.79	$852.85	$895.49	$938.14	Annual Billing
KROVIC STEPHEN J	2013039991	34-014-051-000-0000	4317 BONNY RD	03/29/2013	Paid	$967.07	$986.81	$1,036.15	$1,085.49	Annual Billing
KROVIC STEPHEN J	2013039992	34-014-052-000-0000	BONNY RD	03/29/2013	Paid	$191.41	$195.32	$205.09	$214.85	Annual Billing
CROW TERRY L	2013039993	34-014-054-000-0000	BRAEBURN RD	05/30/2013	Paid	$19.04	$19.43	$20.40	$21.37	Annual Billing
WINTERS STEVE R	2013039994	34-014-055-000-0000	BRAEBURN RD	02/28/2013	Paid	$152.33	$155.44	$163.21	$170.98	Annual Billing
BRINSER JEFFREY P	2013039995	34-014-056-000-0000	853 BRAEBURN RD	06/10/2013	Paid	$914.97	$933.64	$980.32	$1,027.00	Annual Billing
HOAR GREGORY E	2013039996	34-014-057-000-0000	917 BRAEBURN RD	04/05/2013	Paid	$881.89	$899.89	$944.88	$989.88	Annual Billing
PAUL ANDREW M	2013039997	34-014-058-000-0000	BRAEBURN RD	02/21/2013	Paid	$1,038.22	$1,059.41	$1,112.38	$1,165.35	Annual Billing
MILLER JOSEPH F	2013039998	34-014-060-000-0000	BRAEBURN RD	03/25/2013	Paid	$135.30	$138.06	$144.96	$151.87	Annual Billing
BOGOVIC ROBERT P	2013039999	34-014-061-000-0000	BRAEBURN RD	03/29/2013	Paid	$135.30	$138.06	$144.96	$151.87	Annual Billing
BORRELLI DANIEL	2013040000	34-014-062-000-0000	1005 BRAEBURN RD	04/11/2013	Paid	$802.73	$819.11	$860.07	$901.02	Annual Billing
MORRIS CARL C	2013040001	34-014-063-000-0000	BRAEBURN RD	03/29/2013	Paid	$887.90	$906.02	$951.32	$996.62	Annual Billing
VORODI JOHN L	2013040002	34-014-065-000-0000	BRAE BURN RD L23	03/06/2013	Paid	$146.31	$149.30	$156.77	$164.23	Annual Billing
VORODI JOHN L	2013040003	34-014-066-000-0000	4317 HEATHER RD	03/29/2013	Paid	$719.55	$734.23	$770.94	$807.65	Annual Billing
MARTIN KENNETH R	2013040004	34-014-067-000-0000	HEATHER RD	04/05/2013	Paid	$130.28	$132.94	$139.59	$146.23	Annual Billing
LIGHTNER RANDY H	2013040005	34-014-068-000-0000	BRAEBURN RD	02/21/2013	Paid	$135.30	$138.06	$144.96	$151.87	Annual Billing
LIGHTNER RANDY H	2013040006	34-014-069-000-0000	BRAEBURN RD	02/21/2013	Paid	$154.33	$157.48	$165.35	$173.23	Annual Billing
SCHAUER RUSSELL J	2013040007	34-014-070-000-0000	BEAGLE RD	04/24/2013	Paid	$140.30	$143.16	$150.32	$157.48	Annual Billing
SCHAUER RUSSELL J	2013040008	34-014-071-000-0000	4219 BEAGLE RD	04/24/2013	Paid	$828.79	$845.70	$887.99	$930.27	Annual Billing
MASORTI MICHAEL F	2013040009	34-014-074-000-0000	946 KENNEDY LN	03/06/2013	Paid	$2,294.91	$2,341.75	$2,458.84	$2,575.93	Annual Billing
PRIEST RONALD P	2013040010	34-014-076-000-0000	47 HEATHER RD	04/05/2013	Paid	$173.37	$176.91	$185.76	$194.60	Annual Billing
SULLIVAN GARY P	2013040011	34-014-078-000-0000	4188 HEATHER RD	03/06/2013	Paid	$1,357.92	$1,385.63	$1,454.91	$1,524.19	Annual Billing
DNB INVESTMENTS LLC	2013040012	34-014-080-000-0000	HEATHER RD	04/24/2013	Paid	$135.30	$138.06	$144.96	$151.87	Annual Billing
DNB INVESTMENTS LLC	2013040013	34-014-081-000-0000	4248 HEATHER RD	04/24/2013	Paid	$839.80	$856.94	$899.79	$942.63	Annual Billing
PARMER DALE G	2013040014	34-014-082-000-0000	BRAEBURN RD	05/23/2013	Paid	$146.31	$149.30	$156.77	$164.23	Annual Billing
MILLER JOSEPH	2013040015	34-014-083-000-0000	BRAEBURN RD	03/25/2013	Paid	$50.11	$51.13	$53.69	$56.24	Annual Billing
KERSTETTER NEIL A	2013040016	34-014-084-000-0000	4276 HIGHLAND RD	03/06/2013	Paid	$1,475.16	$1,505.27	$1,580.53	$1,655.80	Annual Billing
SHISSLER MIRIAM H	2013040017	34-014-086-000-0000	THISTLE RD	04/11/2013	Paid	$151.33	$154.42	$162.14	$169.86	Annual Billing
SHISSLER MIRIAM H	2013040018	34-014-087-000-0000	917 THISTLE RD	04/11/2013	Paid	$869.87	$887.62	$932.00	$976.38	Annual Billing
IERLEY LARRY E	2013040019	34-014-088-000-0000	923 THISTLE RD	04/05/2013	Paid	$929.99	$948.97	$996.42	$1,043.87	Annual Billing

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Payment Status Report
Dauphin County
LONDONDERRY TWP

All Taxbills Sorted By Property Key

Township: LONDONDERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
IERLEY LARRY E	2013040020	34-014-089-000-0000	THISTLE RD	04/05/2013	Paid	$83.18	$84.88	$89.12	$93.37	Annual Billing
IERLEY LARRY E	2013040021	34-014-090-000-0000	THISTLE RD	04/05/2013	Paid	$83.18	$84.88	$89.12	$93.37	Annual Billing
HECK RALPH	2013040022	34-014-091-000-0000	941 THISTLE RD	06/10/2013	Paid	$825.77	$842.62	$884.75	$926.88	Annual Billing
HECK RALPH N	2013040023	34-014-092-000-0000	THISTLE RD L102	06/10/2013	Paid	$158.34	$161.57	$169.65	$177.73	Annual Billing
KLEINFELTER THOMAS KENN	2013040024	34-014-093-000-0000	THISTLE RD	04/11/2013	Paid	$159.35	$162.60	$170.73	$178.86	Annual Billing
KLEINFELTER THOMAS KENN	2013040025	34-014-094-000-0000	977 THISTLE RD	04/11/2013	Paid	$1,030.21	$1,051.23	$1,103.79	$1,156.35	Annual Billing
FIELDS JAMES R	2013040026	34-014-095-000-0000	HEATHER RD	03/29/2013	Paid	$148.31	$151.34	$158.91	$166.47	Annual Billing
FIELDS JAMES R	2013040027	34-014-096-000-0000	1030 BRAEBURN RD	03/29/2013	Paid	$876.88	$894.78	$939.52	$984.26	Annual Billing
FIELDS JAMES R	2013040028	34-014-097-000-0000	BRAEBURN RD	03/29/2013	Paid	$153.33	$156.46	$164.28	$172.11	Annual Billing
KESTER DANIEL E	2013040029	34-014-098-000-0000	978 THISTLE RD	04/11/2013	Paid	$805.73	$822.17	$863.28	$904.39	Annual Billing
LONG THOMAS A	2013040030	34-014-105-000-0000	924 THISTLE RD	03/29/2013	Paid	$988.11	$1,008.28	$1,058.69	$1,109.11	Annual Billing
MILLER JOSEPH F	2013040031	34-014-107-000-0000	1006 BRAEBURN RD	03/25/2013	Paid	$903.94	$922.39	$968.51	$1,014.63	Annual Billing
PRIEST RONALD P	2013040032	34-014-108-000-0000	4254 HEATHER RD	04/05/2013	Paid	$731.57	$746.50	$783.83	$821.15	Annual Billing
REED ROBERT	2013040033	34-014-109-000-0000	954 KENNEDY LN	03/06/2013	Paid	$899.92	$918.29	$964.20	$1,010.12	Annual Billing
HELLER MICHAEL LEE	2013040034	34-014-110-000-0000	HIGHLAND RD		Unpaid	$58.12	$59.31	$62.28	$65.24	Annual Billing
MATESEVAC RICHARD	2013040035	34-014-111-000-0000	4205 HEATHER RD	03/29/2013	Paid	$796.71	$812.97	$853.62	$894.27	Annual Billing
VORODI JOHN L	2013040036	34-014-113-000-0000	HEATHER RD	03/06/2013	Paid	$69.15	$70.56	$74.09	$77.62	Annual Billing
COSTA JOSEPH A	2013040037	34-014-114-000-0000		03/25/2013	Paid	$175.38	$178.96	$187.91	$196.86	Annual Billing
EBERSOLE WAYNE E	2013040038	34-014-115-000-0000		03/06/2013	Paid	$176.38	$179.98	$188.98	$197.98	Annual Billing
SCHNOOR WILLIAM J	2013040039	34-014-116-000-0000		03/25/2013	Paid	$182.39	$186.11	$195.42	$204.72	Annual Billing
SCHNOOR WILLIAM J	2013040040	34-014-117-000-0000		03/25/2013	Paid	$187.41	$191.23	$200.79	$210.35	Annual Billing
SCHNOOR WILLIAM J	2013040041	34-014-118-000-0000		03/25/2013	Paid	$183.40	$187.14	$196.50	$205.85	Annual Billing
WEBER ADAM K	2013040042	34-014-119-000-0000		03/25/2013	Paid	$180.39	$184.07	$193.27	$202.48	Annual Billing
SCHNOOR WILLIAM J	2013040043	34-014-120-000-0000		03/25/2013	Paid	$3.01	$3.07	$3.22	$3.38	Annual Billing
LAVERTY KATHLEEN	2013040044	34-015-007-000-0000	1826 RIVER RD		Unpaid	$1,277.74	$1,303.82	$1,369.01	$1,434.20	Annual Billing
BAKEL TROY C	2013040045	34-015-008-000-0000	1836 RIVER RD	06/10/2013	Paid	$797.71	$813.99	$854.69	$895.39	Annual Billing
FLORY JOHN H	2013040046	34-015-009-000-0000	1846 RIVER RD		Unpaid	$738.59	$753.66	$791.34	$829.03	Annual Billing
SHOPE KENNETH R	2013040047	34-015-010-000-0000	1872 RIVER RD	02/12/2013	Paid	$636.37	$649.36	$681.83	$714.30	Annual Billing
BREINICH JOHN W	2013040048	34-015-011-000-0000	1912 RIVER RD		Unpaid	$518.12	$528.69	$555.12	$581.56	Annual Billing
GERGELY ARTHUR L	2013040049	34-015-012-000-0000	1936 RIVER RD	04/05/2013	Paid	$860.85	$878.42	$922.34	$966.26	Annual Billing
GERGELY ARTHUR J	2013040050	34-015-014-000-0000	1954 RIVER RD	03/25/2013	Paid	$696.50	$710.71	$746.25	$781.78	Annual Billing
GERGELY ARTHUR	2013040051	34-015-015-000-0000	1960 RIVER RD	04/05/2013	Paid	$688.48	$702.53	$737.66	$772.78	Annual Billing

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Payment Status Report
Dauphin County
LONDONDERRY TWP

All Taxbills Sorted By Property Key

Township: LONDONDERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
TWADDELL EDWARD J	2013040052	34-015-016-000-0000	1978 RIVER RD	03/29/2013	Paid	$708.52	$722.98	$759.13	$795.28	Annual Billing
PESTREICH MARGARET	2013040053	34-015-017-000-0000	2040 RIVER RD		Unpaid	$640.38	$653.45	$686.12	$718.80	Annual Billing
STONE DANIEL E	2013040054	34-015-018-000-0000	2042 RIVER RD	02/21/2013	Paid	$784.69	$800.70	$840.74	$880.77	Annual Billing
LONG SHEREE	2013040055	34-015-019-000-0000	2078 RIVER RD	05/30/2013	Paid	$813.74	$830.35	$871.87	$913.39	Annual Billing
SHANK WILLIAM J	2013040056	34-015-020-000-0000	2126 RIVER RD	03/29/2013	Paid	$652.41	$665.72	$699.01	$732.29	Annual Billing
FLYNN BRADFORD S	2013040057	34-015-021-000-0000	2118 RIVER RD		Unpaid	$476.03	$485.74	$510.03	$534.31	Annual Billing
STINE CINDY	2013040058	34-015-023-000-0000	HILL ISLAND		Unpaid	$40.08	$40.90	$42.95	$44.99	Annual Billing
MARKUS STEVEN J	2013040059	34-015-025-000-0000	2136 RIVER RD	06/10/2013	Paid	$842.81	$860.01	$903.01	$946.01	Annual Billing
WIESTLING WALLACE S	2013040060	34-015-027-000-0000	RIVER RD	03/25/2013	Paid	$336.72	$343.59	$360.77	$377.95	Annual Billing
YORK HAVEN POWER COMPA	2013040061	34-015-045-000-0000	RIVER RD	03/29/2013	Paid	$460.99	$470.40	$493.92	$517.44	Annual Billing
DOUP EDWIN	2013040062	34-016-020-000-0000	WATER ST	02/12/2013	Paid	$105.23	$107.38	$112.75	$118.12	Annual Billing
STEPHENS JEFFEY L	2013040063	34-016-021-000-0000	1736 WATER ST	03/15/2013	Paid	$733.57	$748.54	$785.97	$823.39	Annual Billing
FORTENBAUGH JAMES	2013040064	34-016-021-001-0001	WATER ST	02/12/2013	Paid	$71.16	$72.61	$76.24	$79.87	Annual Billing
WILLIARD TRACEE L	2013040065	34-016-022-000-0000	1760 WATER ST	04/24/2013	Paid	$1,110.38	$1,133.04	$1,189.69	$1,246.34	Annual Billing
BAILEY CLIFFORD E	2013040066	34-016-023-000-0000	1806 WATER ST	04/11/2013	Paid	$711.53	$726.05	$762.35	$798.66	Annual Billing
MATINCHEK THOMAS E	2013040067	34-016-025-000-0000	1818 WATER ST	02/12/2013	Paid	$763.64	$779.22	$818.18	$857.14	Annual Billing
BARTH KURT A	2013040068	34-016-026-000-0000	1830 WATER ST	04/05/2013	Paid	$801.72	$818.08	$858.98	$899.89	Annual Billing
BARTH KURT A	2013040069	34-016-027-000-0000	WATER ST	04/05/2013	Paid	$109.24	$111.47	$117.04	$122.62	Annual Billing
ALLEMAN BETTY J	2013040070	34-016-028-000-0000	1842 WATER ST	03/25/2013	Paid	$570.22	$581.86	$610.95	$640.05	Annual Billing
ESPENSHADE DALE H	2013040071	34-016-029-000-0000	1848 WATER ST	04/05/2013	Paid	$578.25	$590.05	$619.55	$649.06	Annual Billing
HERNEISEY JOHN L	2013040072	34-016-030-000-0000	1860 WATER ST	06/10/2013	Paid	$1,253.69	$1,279.28	$1,343.24	$1,407.21	Annual Billing
REED MICHAEL A	2013040073	34-016-031-000-0000	WATER ST		Unpaid	$289.63	$295.54	$310.32	$325.09	Annual Billing
REED JEANETTE M	2013040074	34-016-032-000-0000	1854 WATER ST		Unpaid	$146.31	$149.30	$156.77	$164.23	Annual Billing
REED JEANETTE	2013040075	34-016-032-001-0002	1854 WATER ST		Unpaid	$85.19	$86.93	$91.28	$95.62	Annual Billing
FOX PETER T	2013040076	34-016-034-000-0000	1706 WATER ST	04/05/2013	Paid	$802.73	$819.11	$860.07	$901.02	Annual Billing
STEPHENS JEFFREY L	2013040077	34-016-035-000-0000	WATER ST	03/15/2013	Paid	$56.12	$57.27	$60.13	$63.00	Annual Billing
GRAYBILL DAVID A	2013040078	34-016-036-000-0000	1742 WATER ST	04/11/2013	Paid	$761.64	$777.18	$816.04	$854.90	Annual Billing
KADISH FRANCIS K	2013040079	34-017-002-000-0000	945 HILLSDALE RD	03/29/2013	Paid	$681.46	$695.37	$730.14	$764.91	Annual Billing
RANK RAYMOND W	2013040080	34-017-003-000-0000	951 HILLSDALE RD	03/15/2013	Paid	$725.55	$740.36	$777.38	$814.40	Annual Billing
HAHN EVELYN	2013040081	34-017-004-000-0000	1059 HILLSDALE RD	03/06/2013	Paid	$806.74	$823.20	$864.36	$905.52	Annual Billing
REIGLE KENNETH A	2013040082	34-017-005-000-0000	1123 HILLSDALE RD	03/06/2013	Paid	$900.93	$919.32	$965.29	$1,011.25	Annual Billing
LIBRANDI TODD A	2013040083	34-017-006-000-0000	1129 HILLSDALE RD	04/11/2013	Paid	$793.70	$809.90	$850.40	$890.89	Annual Billing

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Payment Status Report
Dauphin County
LONDONDERRY TWP

All Taxbills Sorted By Property Key

Township: LONDONDERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
STRAYER FLORINE A	2013040084	34-017-010-000-0000	1277 HILLSDALE RD	03/25/2013	Paid	$1,333.87	$1,361.09	$1,429.14	$1,497.20	Annual Billing
IERLEY BRIAN K	2013040085	34-017-011-000-0000	1265 HILLSDALE RD	04/24/2013	Paid	$1,053.26	$1,074.76	$1,128.50	$1,182.24	Annual Billing
KUHN ROBERT L	2013040086	34-017-012-000-0000	1442 HILLSDALE RD	04/11/2013	Paid	$951.04	$970.45	$1,018.97	$1,067.50	Annual Billing
WEAVER DALE E	2013040087	34-017-013-000-0000	1448 HILLSDALE RD		Unpaid	$916.97	$935.68	$982.46	$1,029.25	Annual Billing
BRETZ JOSHUA	2013040088	34-017-014-000-0000	1505 HILLSDALE RD	03/29/2013	Paid	$658.41	$671.85	$705.44	$739.04	Annual Billing
YEAGER JOHN W	2013040089	34-017-015-000-0000	1512 HILLSDALE RD	04/05/2013	Paid	$1,003.16	$1,023.63	$1,074.81	$1,125.99	Annual Billing
LIBRANDI TODD A	2013040090	34-017-016-000-0000	1248 HILLSDALE RD	04/11/2013	Paid	$1,287.77	$1,314.05	$1,379.75	$1,445.46	Annual Billing
YEATON MARK D	2013040091	34-017-017-000-0000	1342 HILLSDALE RD	04/05/2013	Paid	$396.85	$404.95	$425.20	$445.45	Annual Billing
YEATON MARK D	2013040092	34-017-018-000-0000	1348 HILLSDALE RD	04/05/2013	Paid	$996.13	$1,016.46	$1,067.28	$1,118.11	Annual Billing
DUNCAN ELKE I	2013040093	34-017-019-000-0000	1745 FELKER RD	04/11/2013	Paid	$1,589.40	$1,621.84	$1,702.93	$1,784.02	Annual Billing
METZLER MARTIN E	2013040094	34-017-021-000-0000	1466 HILLSDALE RD	04/05/2013	Paid	$1,258.70	$1,284.39	$1,348.61	$1,412.83	Annual Billing
KUNDRA WILLIAM J	2013040095	34-017-022-000-0000	1612 HILLSDALE RD	04/05/2013	Paid	$737.58	$752.63	$790.26	$827.89	Annual Billing
SHRAUDER RAY E	2013040096	34-017-023-000-0000	1630 HILLSDALE RD	02/21/2013	Paid	$712.53	$727.07	$763.42	$799.78	Annual Billing
SZYMBORSKI LYNN	2013040097	34-017-024-000-0000	1505 GEYERS CHURCH RD		Unpaid	$1,406.02	$1,434.71	$1,506.45	$1,578.18	Annual Billing
O DONNELL ANN MARIE	2013040098	34-017-025-000-0000	1855 FELKER RD	03/25/2013	Paid	$619.33	$631.97	$663.57	$695.17	Annual Billing
MYERS KENNETH L	2013040099	34-017-026-000-0000	1885 FELKER RD	03/06/2013	Paid	$1,365.93	$1,393.81	$1,463.50	$1,533.19	Annual Billing
RIDER J KEITH	2013040100	34-017-027-000-0000	2053 FELKER RD	03/29/2013	Paid	$644.39	$657.54	$690.42	$723.29	Annual Billing
COBLE WILLIAM E	2013040101	34-017-028-000-0000	2065 FELKER RD	03/25/2013	Paid	$826.78	$843.65	$885.83	$928.02	Annual Billing
REIDER WILLIAM H	2013040102	34-017-029-000-0000	2083 FELKER RD		Unpaid	$1,176.52	$1,200.53	$1,260.56	$1,320.58	Annual Billing
REIDER WILLIAM	2013040103	34-017-030-000-0000	GEYERS CHURCH RD	05/01/2013	Paid	$320.69	$327.23	$343.59	$359.95	Annual Billing
HEUEISEN ROBERT LOUIS	2013040104	34-017-031-000-0000	829 S GEYERS CHURCH RD	04/05/2013	Paid	$875.87	$893.75	$938.44	$983.13	Annual Billing
KERSTETTER DAVID N	2013040105	34-017-032-000-0000	805 S GEYERS CHURCH RD	03/06/2013	Paid	$711.53	$726.05	$762.35	$798.66	Annual Billing
SCHNOOR WILLIAM J	2013040106	34-017-033-000-0000	882 S GEYERS CHURCH RD	03/25/2013	Paid	$1,626.49	$1,659.68	$1,742.66	$1,825.65	Annual Billing
GLEIM CYNTHIA	2013040107	34-017-034-000-0000	2405 BRINSER RD	03/29/2013	Paid	$1,175.52	$1,199.51	$1,259.49	$1,319.46	Annual Billing
PENNSYLVANIA HOLSTEIN AS	2013040108	34-017-035-000-0000	1806 RIVER RD	05/30/2013	Paid	$4,285.19	$4,372.64	$4,591.27	$4,809.90	Annual Billing
HAHN MARLIN	2013040109	34-017-037-000-0000	REAR HILLSDALE RD	03/06/2013	Paid	$23.05	$23.52	$24.70	$25.87	Annual Billing
MILES PHILLIP	2013040110	34-017-038-000-0000	1159 HILLSDALE RD	03/29/2013	Paid	$698.50	$712.76	$748.40	$784.04	Annual Billing
MOYERS JOSEPH H	2013040111	34-017-040-000-0000	1171 HILLSDALE RD	03/29/2013	Paid	$849.82	$867.16	$910.52	$953.88	Annual Billing
REIGLE KENNETH A	2013040112	34-017-042-000-0000	HILLSDALE RD	03/06/2013	Paid	$25.06	$25.57	$26.85	$28.13	Annual Billing
METZLER MARTIN E	2013040113	34-017-043-000-0000	1466 HILLSDALE RD	04/05/2013	Paid	$705.51	$719.91	$755.91	$791.90	Annual Billing
HAHN MICHAEL R	2013040114	34-017-044-000-0000	1091 HILLSDALE RD	02/28/2013	Paid	$1,239.66	$1,264.96	$1,328.21	$1,391.46	Annual Billing
MOYERS JOSEPH H	2013040115	34-017-048-000-0000	HILLSDALE RD		Unpaid	$96.21	$98.17	$103.08	$107.99	Annual Billing

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Payment Status Report
Dauphin County
LONDONDERRY TWP

All Taxbills Sorted By Property Key

Township: LONDONDERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DICK FAYE K	2013040116	34-017-050-000-0000	935 HILLSDALE RD		Unpaid	$805.73	$822.17	$863.28	$904.39	Annual Billing
DELANO DANIEL G	2013040117	34-017-051-000-0000	1429 HILLSDALE RD	03/29/2013	Paid	$761.64	$777.18	$816.04	$854.90	Annual Billing
DICK FAYE K	2013040118	34-017-052-000-0000	HILLSDALE RD		Unpaid	$132.28	$134.98	$141.73	$148.48	Annual Billing
RANK RAYMOND W	2013040119	34-017-053-000-0000	HILLSDALE RD	03/15/2013	Paid	$46.10	$47.04	$49.39	$51.74	Annual Billing
LIBRANDI TODD A	2013040120	34-017-054-000-0000	1253 HILLSDALE RD	04/11/2013	Paid	$994.13	$1,014.42	$1,065.14	$1,115.86	Annual Billing
VALENTINE FORREST E	2013040121	34-017-055-000-0000	1441 HILLSDALE RD	04/11/2013	Paid	$1,710.67	$1,745.58	$1,832.86	$1,920.14	Annual Billing
REIGLE KENNETH A	2013040122	34-017-057-000-0000	REAR HILLSDALE RD	03/06/2013	Paid	$13.03	$13.30	$13.97	$14.63	Annual Billing
FITZPATRICK SCOTT ROBERT	2013040123	34-017-058-000-0000	1917 FELKER RD	04/11/2013	Paid	$576.24	$588.00	$617.40	$646.80	Annual Billing
PENNSYLVANIA HOLSTEIN AS	2013040124	34-017-059-000-0000	SOUTH OF HILLSDALE RD	05/30/2013	Paid	$36.07	$36.81	$38.65	$40.49	Annual Billing
SCHMIDT DENNIS J	2013040125	34-017-060-000-0000	BRINSER RD L1	04/05/2013	Paid	$700.50	$714.80	$750.54	$786.28	Annual Billing
SCHNOOR WILLIAM J	2013040126	34-017-062-000-0000	S GEYERS CHURCH RD L2	03/25/2013	Paid	$216.46	$220.88	$231.92	$242.97	Annual Billing
YEATON MARK D	2013040127	34-017-063-000-0000	1411 HILLSDALE RD	04/05/2013	Paid	$1,549.32	$1,580.94	$1,659.99	$1,739.03	Annual Billing
VERIZON WIRELESS	2013040128	34-017-063-001-0001	1411 HILLSDALE RD	04/05/2013	Paid	$1,282.75	$1,308.93	$1,374.38	$1,439.82	Annual Billing
SMEAL NANCY A	2013040129	34-017-064-000-0000	HILLSDALE RD L13	06/10/2013	Paid	$3,554.63	$3,627.17	$3,808.53	$3,989.89	Annual Billing
LIBRANDI TODD A	2013040130	34-017-065-000-0000	HILLSDALE RD L1A	04/11/2013	Paid	$507.09	$517.44	$543.31	$569.18	Annual Billing
LP PERKINS	2013040131	34-017-066-000-0000	FOXIANNA RD L3	06/10/2013	Paid	$286.61	$292.46	$307.08	$321.71	Annual Billing
FINK MICHAEL L	2013040132	34-017-067-000-0000	1051 FOXIANNA RD	04/11/2013	Paid	$1,953.19	$1,993.05	$2,092.70	$2,192.36	Annual Billing
HARTER MICHELE L	2013040133	34-017-068-000-0000	1071 FOXIANNA RD	04/05/2013	Paid	$2,175.67	$2,220.07	$2,331.07	$2,442.08	Annual Billing
HARTER MICHELE L	2013120600	34-017-068-000-0000	1071 FOXIANNA RD	05/08/2013	Paid	$324.18	$330.80	$347.34	$363.88	March Interim
TOLBERT PERRY L	2013040134	34-017-069-000-0000	1105 FOXIANNA RD	04/11/2013	Paid	$2,079.46	$2,121.90	$2,228.00	$2,334.09	Annual Billing
KEEFER MICHAEL D	2013040135	34-017-070-000-0000	FOXIANNA RD L7	04/05/2013	Paid	$2,417.18	$2,466.51	$2,589.84	$2,713.16	Annual Billing
SUPERNAVAGE STEPHEN P	2013040136	34-017-071-000-0000	1135 FOXIANNA RD	04/11/2013	Paid	$2,595.56	$2,648.53	$2,780.96	$2,913.38	Annual Billing
SHAFFER CHRISTOPHER M	2013040137	34-017-072-000-0000	1165 FOXIANNA RD	04/05/2013	Paid	$1,558.35	$1,590.15	$1,669.66	$1,749.17	Annual Billing
SHANK EDWIN	2013040138	34-017-073-000-0000	1181 FOXIANNA RD	05/01/2013	Paid	$2,127.56	$2,170.98	$2,279.53	$2,388.08	Annual Billing
WRIGHT DONALD W	2013040139	34-017-074-000-0000	FOXIANNA RD L11	02/28/2013	Paid	$1,379.97	$1,408.13	$1,478.54	$1,548.94	Annual Billing
BRUBAKER LISA	2013040140	34-017-075-000-0000	1211 FOXIANNA RD	04/11/2013	Paid	$1,567.36	$1,599.35	$1,679.32	$1,759.29	Annual Billing
REASNER EDWARD H	2013040141	34-017-076-000-0000	FOXIANNA RD L16	04/11/2013	Paid	$2,275.88	$2,322.33	$2,438.45	$2,554.56	Annual Billing
SOLES MICHAEL E	2013040142	34-017-077-000-0000	FOXIANNA RD L15	03/06/2013	Paid	$2,233.79	$2,279.38	$2,393.35	$2,507.32	Annual Billing
GILDEA MARK A	2013040143	34-017-078-000-0000	1085 FOXIANNA RD	04/05/2013	Paid	$2,247.83	$2,293.70	$2,408.39	$2,523.07	Annual Billing
LIBRANDI TODD A	2013040144	34-017-079-000-0000	FOXIANNA RD L17	04/11/2013	Paid	$11.02	$11.25	$11.81	$12.38	Annual Billing
LIBRANDI TODD A	2013040145	34-017-080-000-0000	HILLSDALE RD L18	04/11/2013	Paid	$10.03	$10.23	$10.74	$11.25	Annual Billing
LIBRANDI TODD A	2013040146	34-017-081-000-0000	HILLSDALE RD L19	04/11/2013	Paid	$12.02	$12.27	$12.88	$13.50	Annual Billing

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Payment Status Report
Dauphin County
LONDONDERRY TWP

All Taxbills Sorted By Property Key

Township: LONDONDERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LIBRANDI TODD A	2013040147	34-017-082-000-0000	HILLSDALE RD L20	04/11/2013	Paid	$80.17	$81.81	$85.90	$89.99	Annual Billing
REIDER WILLIAM H	2013040148	34-017-083-000-0000		05/01/2013	Paid	$474.02	$483.69	$507.87	$532.06	Annual Billing
SCHMIDT DENNIS J	2013040149	34-017-086-000-0000		04/05/2013	Paid	$70.15	$71.58	$75.16	$78.74	Annual Billing
SCHMIDT DENNIS J	2013040150	34-017-087-000-0000		06/10/2013	Paid	$3,697.92	$3,773.39	$3,962.06	$4,150.73	Annual Billing
ALWINE LAUREL A	2013040151	34-018-001-000-0000	302 ALWINE RD	02/21/2013	Paid	$1,430.07	$1,459.26	$1,532.22	$1,605.19	Annual Billing
PENNSYLVANIA CELLULAR	2013040152	34-018-001-001-0001	FOXIANA RD	08/03/2013	Paid	$1,037.23	$1,058.40	$1,111.32	$1,164.24	Annual Billing
SCHMIDT DENNIS J	2013040153	34-018-002-000-0000	BRINSER RD L2	04/05/2013	Paid	$248.53	$253.60	$266.28	$278.96	Annual Billing
REIDER WILLIAM H	2013040154	34-018-003-000-0000	2748 BRINSER RD	05/01/2013	Paid	$1,192.55	$1,216.89	$1,277.73	$1,338.58	Annual Billing
HAIL LOUIS G	2013040155	34-018-004-000-0000	2736 BRINSER RD	04/05/2013	Paid	$620.33	$632.99	$664.64	$696.29	Annual Billing
COBLE THOMAS P	2013040156	34-018-005-000-0000	3522 FOXIANNA RD	04/11/2013	Paid	$1,337.88	$1,365.18	$1,433.44	$1,501.70	Annual Billing
STOUFFER JOHN F	2013040157	34-018-007-000-0000	3852 E HARRISBURG PIKE	03/15/2013	Paid	$367.79	$375.30	$394.07	$412.83	Annual Billing
HAIL LOUIS G	2013040158	34-018-009-000-0000	2742 BRINSER RD	04/05/2013	Paid	$624.34	$637.08	$668.93	$700.79	Annual Billing
DUNGAN LAUREN M	2013040159	34-018-010-000-0000	390 ALWINE RD	04/05/2013	Paid	$1,006.16	$1,026.69	$1,078.02	$1,129.36	Annual Billing
SOMERS WAYNE G	2013040160	34-018-012-000-0000	3500 E DEW AVE	03/29/2013	Paid	$901.93	$920.34	$966.36	$1,012.37	Annual Billing
ROSS CHESTER R & M	2013040161	34-018-013-000-0000	3501 DEW ST	03/29/2013	Paid	$1,601.43	$1,634.11	$1,715.82	$1,797.52	Annual Billing
ROSS CHESTER R M	2013040162	34-018-014-000-0000	SOUTH OF HARRISBURG PIKE	03/29/2013	Paid	$229.50	$234.18	$245.89	$257.60	Annual Billing
KEIM NANCY L	2013040163	34-018-015-000-0000	3509 DEW AVE	03/15/2013	Paid	$992.12	$1,012.37	$1,062.99	$1,113.61	Annual Billing
HEISEY STEVEN M	2013040164	34-018-016-000-0000	3515 DEW ST	04/05/2013	Paid	$897.92	$916.25	$962.06	$1,007.88	Annual Billing
FRIENDS IN ACTION INTERNA	2013040165	34-018-017-000-0000		02/28/2013	Paid	$2,023.34	$2,064.63	$2,167.86	$2,271.09	Annual Billing
SCHMIDT DENNIS J	2013040166	34-018-018-000-0000		04/05/2013	Paid	$977.10	$997.04	$1,046.89	$1,096.74	Annual Billing
WELLS FARGO NA	2013040167	34-019-003-000-0000	3693 DEW AVE	04/05/2013	Paid	$639.37	$652.42	$685.04	$717.66	Annual Billing
CAPLINGER ROGER W	2013040168	34-019-004-000-0000	99 IVY DR		Unpaid	$902.94	$921.37	$967.44	$1,013.51	Annual Billing
MUSHINSKI GEORGE	2013040169	34-019-005-000-0000	3724 HEDGE LN	03/29/2013	Paid	$761.64	$777.18	$816.04	$854.90	Annual Billing
ORTITY DELORES M	2013040170	34-019-006-000-0000	3478 HEDGE LN	02/21/2013	Paid	$807.74	$824.22	$865.43	$906.64	Annual Billing
SIEG CHARLES M	2013040171	34-019-008-000-0000	103 LAND AVE	03/25/2013	Paid	$774.66	$790.47	$829.99	$869.52	Annual Billing
PHILLIPS HARVEY E	2013040172	34-019-009-000-0000	94 LAND AVE	04/11/2013	Paid	$686.48	$700.49	$735.51	$770.54	Annual Billing
YINGER VANCE L	2013040173	34-019-010-000-0000	62 LAND AVE		Unpaid	$475.02	$484.71	$508.95	$533.18	Annual Billing
JOHN DONALD L	2013040174	34-019-011-000-0000	3802 E HARRISBURG PIKE	04/11/2013	Paid	$641.37	$654.46	$687.18	$719.91	Annual Billing
HESS DARREN K	2013040175	34-019-012-000-0000	3790 E HARRISBURG PIKE	03/29/2013	Paid	$520.12	$530.73	$557.27	$583.80	Annual Billing
FOWLER ROBERT J	2013040176	34-019-013-000-0000	3758 E HARRISBURG PIKE	05/08/2013	Paid	$677.45	$691.28	$725.84	$760.41	Annual Billing
BOLAND MATTHEW S	2013040177	34-019-014-000-0000	3754 E HARRISBURG PIKE	02/21/2013	Paid	$819.76	$836.49	$878.31	$920.14	Annual Billing
TUCCI GERARDO	2013040178	34-019-015-000-0000	3738 E HARRISBURG PIKE		Unpaid	$165.36	$168.73	$177.17	$185.60	Annual Billing

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Payment Status Report
Dauphin County
LONDONDERRY TWP

All Taxbills Sorted By Property Key

Township: LONDONDERRY TWP

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STAUFFER RENTALS LLC	2013040179	34-019-017-000-0000	E HARRISBURG PIKE	03/25/2013	Paid	$316.68	$323.14	$339.30	$355.45	Annual Billing
STAUFFER RENTALS LLC	2013040180	34-019-017-001-0001	1 GEYERS MHP	03/25/2013	Paid	$18.04	$18.41	$19.33	$20.25	Annual Billing
STAUFFER RENTALS LLC	2013040181	34-019-017-004-0004	4 GEYERS MHP	03/25/2013	Paid	$28.06	$28.63	$30.06	$31.49	Annual Billing
GEYER MICHAEL	2013040182	34-019-017-005-0050	5 GEYERS MHP	07/18/2013	Paid	$28.06	$28.63	$30.06	$31.49	Annual Billing
STAUFFER RENTALS LLC	2013040183	34-019-017-007-0031	7 GEYERS MHP	03/25/2013	Paid	$41.09	$41.93	$44.03	$46.12	Annual Billing
STAUFFER RENTALS LLC	2013040184	34-019-017-008-0033	8 GEYERS MHP	03/25/2013	Paid	$21.05	$21.48	$22.55	$23.63	Annual Billing
STAUFFER RENTALS LLC	2013040185	34-019-017-009-0018	9 GEYERS MHP	03/25/2013	Paid	$10.03	$10.23	$10.74	$11.25	Annual Billing
STAUFFER RENTALS LLC	2013040186	34-019-017-010-0010	10 GEYERS MHP	03/25/2013	Paid	$24.05	$24.54	$25.77	$26.99	Annual Billing
STAUFFER RENTALS LLC	2013040187	34-019-017-011-0011	11	03/25/2013	Paid	$7.02	$7.16	$7.52	$7.88	Annual Billing
STAUFFER RENTALS LLC	2013040188	34-019-017-012-0012	12 GEYER MHP	03/25/2013	Paid	$27.07	$27.62	$29.00	$30.38	Annual Billing
MCCREADY ROBERT	2013040189	34-019-017-013-0024	13 GEYERS MHP	03/25/2013	Paid	$36.07	$36.81	$38.65	$40.49	Annual Billing
STAUFFER RENTALS LLC	2013040190	34-019-017-015-0015	15 GEYERS MHP	03/25/2013	Paid	$26.06	$26.59	$27.92	$29.25	Annual Billing
WRIGHTSTONE WILLIAM J	2013040191	34-019-018-000-0000	63 LAND AVE	05/15/2013	Paid	$884.90	$902.96	$948.11	$993.26	Annual Billing
BELL THOMAS L	2013040192	34-019-019-000-0000	3715 HEDGE LN		Unpaid	$706.52	$720.94	$756.99	$793.03	Annual Billing
GERGELY TIMOTHY J	2013040193	34-019-020-000-0000	HEDGE LN	04/05/2013	Paid	$140.30	$143.16	$150.32	$157.48	Annual Billing
GERGELY TIMOTHY J	2013040194	34-019-020-001-0001	HEDGE LN	04/05/2013	Paid	$87.19	$88.97	$93.42	$97.87	Annual Billing
GRANT BRIAN J	2013040195	34-019-021-000-0000	97 LAND AVE	02/21/2013	Paid	$699.49	$713.77	$749.46	$785.15	Annual Billing
BAHAJAK ANDREW G	2013040196	34-019-022-000-0000	3620 DEW ST	05/30/2013	Paid	$497.07	$507.21	$532.57	$557.93	Annual Billing
BAHAJAK ANDREW G	2013040197	34-019-023-000-0000	DEW ST	05/30/2013	Paid	$139.31	$142.15	$149.26	$156.37	Annual Billing
WENGER KENNETH D	2013040198	34-019-024-000-0000	DEW AVE		Unpaid	$136.29	$139.07	$146.02	$152.98	Annual Billing
WENGER KEN	2013040199	34-019-024-001-0001	3692 DEW ST		Unpaid	$128.27	$130.89	$137.43	$143.98	Annual Billing
FANSLER DEBORAH J	2013040200	34-019-025-000-0000	107 IVY RD	04/11/2013	Paid	$535.15	$546.07	$573.37	$600.68	Annual Billing
HERSHBERGER MICHAEL J	2013040201	34-019-026-000-0000	IVY DR		Unpaid	$131.29	$133.97	$140.67	$147.37	Annual Billing
HERSHBERGER MICHAEL	2013040202	34-019-026-001-0001	IVY DR		Unpaid	$125.27	$127.83	$134.22	$140.61	Annual Billing
BROWN JAMES R	2013040203	34-019-027-000-0000	IVY DR	02/28/2013	Paid	$395.85	$403.93	$424.13	$444.32	Annual Billing
BARDELL BETTY	2013040204	34-019-028-000-0000	203 IVY DR	03/06/2013	Paid	$976.09	$996.01	$1,045.81	$1,095.61	Annual Billing
BARDELL BETTY	2013040205	34-019-029-000-0000	IVY DR	03/06/2013	Paid	$136.29	$139.07	$146.02	$152.98	Annual Billing
WITMER GARY L	2013040206	34-019-031-000-0000	4143 WHITMAN LN	04/05/2013	Paid	$954.05	$973.52	$1,022.20	$1,070.87	Annual Billing
VUXTA WILLIAM	2013040207	34-019-032-000-0000	4159 WHITMAN LN	02/28/2013	Paid	$634.36	$647.31	$679.68	$712.04	Annual Billing
LONG RONALD M	2013040208	34-019-033-000-0000	4165 WHITMAN LN	02/12/2013	Paid	$763.64	$779.22	$818.18	$857.14	Annual Billing
HICKERNELL HELEN K	2013040209	34-019-034-000-0000	4193 WHITMAN LN	02/21/2013	Paid	$810.74	$827.29	$868.65	$910.02	Annual Billing
HICKERNELL HELEN K	2013040210	34-019-035-000-0000	WHITMAN LN	02/21/2013	Paid	$125.27	$127.83	$134.22	$140.61	Annual Billing

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Payment Status Report
Dauphin County
LONDONDERRY TWP

All Taxbills Sorted By Property Key

Township: LONDONDERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HOOVER CORY O	2013040211	34-019-036-000-0000	4223 WHITMAN LN	02/21/2013	Paid	$951.04	$970.45	$1,018.97	$1,067.50	Annual Billing
MCLAUGHLIN SHAWN P	2013040212	34-019-037-000-0000	4285 WHITMAN LN	04/11/2013	Paid	$856.84	$874.33	$918.05	$961.76	Annual Billing
HALDEMAN LINCOLN E	2013040213	34-019-038-000-0000	4299 WHITMAN LN	03/29/2013	Paid	$1,112.39	$1,135.09	$1,191.84	$1,248.60	Annual Billing
ZEAGER BROS INC	2013040214	34-019-039-000-0000	4104 WHITMAN LN	05/01/2013	Paid	$1,082.32	$1,104.41	$1,159.63	$1,214.85	Annual Billing
REIGLE EARL C	2013040215	34-019-040-000-0000	405 S DEODATE RD	03/15/2013	Paid	$1,069.30	$1,091.12	$1,145.68	$1,200.23	Annual Billing
BATHURST TROY D	2013040216	34-019-041-000-0000	4132 WHITMAN LN	03/29/2013	Paid	$929.99	$948.97	$996.42	$1,043.87	Annual Billing
HAHN BRIAN C	2013040217	34-019-042-000-0000	4164 WHITMAN LN	03/29/2013	Paid	$996.13	$1,016.46	$1,067.28	$1,118.11	Annual Billing
WARFEL JOHN E	2013040218	34-019-043-000-0000	4192 WHITMAN LN	04/05/2013	Paid	$1,075.30	$1,097.25	$1,152.11	$1,206.98	Annual Billing
GULICK RICHARD A	2013040219	34-019-044-000-0000	4204 WHITMAN LN	02/28/2013	Paid	$1,358.92	$1,386.65	$1,455.98	$1,525.32	Annual Billing
DELLINGER MERVIN D	2013040220	34-019-045-000-0000	4222 WHITMAN LN	04/05/2013	Paid	$626.35	$639.13	$671.09	$703.04	Annual Billing
EBERSOLE DOYLE E	2013040221	34-019-046-000-0000	4286 WHITMAN LN	03/25/2013	Paid	$656.41	$669.81	$703.30	$736.79	Annual Billing
RAMET DONALD L	2013040222	34-019-047-000-0000	411 S DEODATE RD	04/11/2013	Paid	$840.81	$857.97	$900.87	$943.77	Annual Billing
ECKERT TERRY L	2013040223	34-019-048-000-0000	DEODATE RD		Unpaid	$397.86	$405.98	$426.28	$446.58	Annual Billing
TRIANO PETER L	2013040224	34-019-049-000-0000	435 S DEODATE RD	02/21/2013	Paid	$576.24	$588.00	$617.40	$646.80	Annual Billing
GINGRICH JOHN R	2013040225	34-019-050-000-0000	459 S DEODATE RD	06/10/2013	Paid	$1,043.24	$1,064.53	$1,117.76	$1,170.98	Annual Billing
GINGRICH JOHN R	2013040226	34-019-050-001-0001	447 S DEODATE RD	06/10/2013	Paid	$271.59	$277.13	$290.99	$304.84	Annual Billing
DAUGHERTY MICHAEL T	2013040227	34-019-051-000-0000	4248 WHITMAN LN	03/06/2013	Paid	$882.90	$900.92	$945.97	$991.01	Annual Billing
REIGLE CAMERON E	2013040228	34-019-052-000-0000	125 IVY DR	03/29/2013	Paid	$956.05	$975.56	$1,024.34	$1,073.12	Annual Billing
SZYMANSKI C MICHAEL	2013040229	34-019-053-000-0000	4298 WHITMAN LN	04/24/2013	Paid	$941.03	$960.23	$1,008.24	$1,056.25	Annual Billing
KENNEDY WILLIAM L	2013040230	34-019-054-000-0000	3753 HEDGE LN		Unpaid	$611.31	$623.79	$654.98	$686.17	Annual Billing
MAYBERRY MARK E	2013040231	34-019-055-000-0000	4107 WHITMAN LN	03/29/2013	Paid	$881.89	$899.89	$944.88	$989.88	Annual Billing
WASER ANGELA N	2013040232	34-019-056-000-0000	3804 E HARRISBURG PIKE	02/21/2013	Paid	$690.49	$704.58	$739.81	$775.04	Annual Billing
PINE MANOR LLC	2013040233	34-020-001-000-0000	3857 E HARRISBURG PIKE	06/10/2013	Paid	$10,927.42	$11,150.43	$11,707.95	$12,265.47	Annual Billing
AMEY PAM	2013040234	34-020-001-001-0202	1 BIRCH ST		Unpaid	$22.05	$22.50	$23.63	$24.75	Annual Billing
PURCELL W THOMAS	2013040235	34-020-001-001-0216	1 PARK AVE	02/28/2013	Paid	$361.78	$369.16	$387.62	$406.08	Annual Billing
LYTLE STEVEN	2013040236	34-020-001-002-0005	2 BIRCH ST		Unpaid	$78.16	$79.76	$83.75	$87.74	Annual Billing
DOBSON LEONARD	2013040237	34-020-001-004-0185	4 BIRCH ST		Unpaid	$14.03	$14.32	$15.04	$15.75	Annual Billing
FURE RAYMOND	2013040238	34-020-001-005-0005	5 LARK ST	03/06/2013	Paid	$264.57	$269.97	$283.47	$296.97	Annual Billing
STIPE JOANNE	2013040239	34-020-001-005-0109	5 BIRCH ST	03/25/2013	Paid	$61.13	$62.38	$65.50	$68.62	Annual Billing
GONTZ DAVID	2013040240	34-020-001-006-0010	6 BIRCH ST		Unpaid	$67.15	$68.52	$71.95	$75.37	Annual Billing
DEIMLER CORTNEY	2013040241	34-020-001-008-0046	8 BIRCH ST		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
LEAR RICHAR	2013040242	34-020-001-009-0086	9 BIRCH ST	03/06/2013	Paid	$32.07	$32.72	$34.36	$35.99	Annual Billing

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Payment Status Report
Dauphin County
LONDONDERRY TWP

All Taxbills Sorted By Property Key

Township: LONDONDERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
FARRIS ANDREA	2013040243	34-020-001-010-0010		02/12/2013	Paid	$562.21	$573.68	$602.36	$631.05	Annual Billing
FARRIS ANDREA	2013120601	34-020-001-010-0010		04/05/2013	Paid	$281.11	$286.85	$301.19	$315.54	March Interim
SNYDER DARLENE	2013040244	34-020-001-010-0193	10 BIRCH ST	05/01/2013	Paid	$123.26	$125.78	$132.07	$138.36	Annual Billing
BEHRENDT MICHAEL	2013040245	34-020-001-011-0052	11 BIRCH ST	04/11/2013	Paid	$21.05	$21.48	$22.55	$23.63	Annual Billing
AXELROD JEANNE	2013040246	34-020-001-012-0203	12 BIRCH ST		Unpaid	$205.45	$209.64	$220.12	$230.60	Annual Billing
NAPLE JOSEPH M	2013040247	34-020-001-013-0187	13 BIRCH ST	02/21/2013	Paid	$144.30	$147.25	$154.61	$161.98	Annual Billing
KECK ROY E	2013040248	34-020-001-013-0218	13 PARK AVE	02/28/2013	Paid	$282.60	$288.37	$302.79	$317.21	Annual Billing
DUDIAK KYLE	2013040249	34-020-001-014-0207	1 LARK ST		Unpaid	$271.59	$277.13	$290.99	$304.84	Annual Billing
PHELPS GLORIA	2013040250	34-020-001-015-0065	2 LARK ST	07/18/2013	Paid	$76.17	$77.72	$81.61	$85.49	Annual Billing
DONAR GERALD J	2013040251	34-020-001-016-0186	3 LARK ST	03/15/2013	Paid	$101.22	$103.29	$108.45	$113.62	Annual Billing
REYNOLDS DAVID D	2013040252	34-020-001-017-0199	4 LARK ST		Unpaid	$159.35	$162.60	$170.73	$178.86	Annual Billing
HALL LLOYD	2013040253	34-020-001-019-0219	19 ROSE AVE		Unpaid	$197.43	$201.46	$211.53	$221.61	Annual Billing
DOBSON LEONARD	2013040254	34-020-001-020-0091	7 LARK ST	04/05/2013	Paid	$76.17	$77.72	$81.61	$85.49	Annual Billing
REYNOLDS FELIX	2013040255	34-020-001-021-0061	8 LARK ST	02/21/2013	Paid	$75.17	$76.70	$80.54	$84.37	Annual Billing
JONES GEORGE V	2013040256	34-020-001-022-0211	9 LARK ST	02/12/2013	Paid	$38.08	$38.86	$40.80	$42.75	Annual Billing
MINIUM JEFFREY	2013040257	34-020-001-024-0107	11 LARK ST		Unpaid	$81.18	$82.84	$86.98	$91.12	Annual Billing
MOOSE JEAN	2013040258	34-020-001-025-0205	12 LARK ST	02/21/2013	Paid	$200.43	$204.52	$214.75	$224.97	Annual Billing
BARKEY DONALD	2013040259	34-020-001-026-0217	13 LARK ST		Unpaid	$246.53	$251.56	$264.14	$276.72	Annual Billing
DISHART KEVIN A	2013040260	34-020-001-027-0150	14 LARK ST		Unpaid	$68.15	$69.54	$73.02	$76.49	Annual Billing
DIFFENDERFER DAVID	2013040261	34-020-001-028-0048	15 LARK ST	06/19/2013	Paid	$58.12	$59.31	$62.28	$65.24	Annual Billing
SIDERS GARY	2013040262	34-020-001-029-0029	29 ROSE AVENUE	03/29/2013	Paid	$576.24	$588.00	$617.40	$646.80	Annual Billing
SCHLUM VIRGINIA A	2013040263	34-020-001-029-0056	16 LARK ST	03/15/2013	Paid	$63.14	$64.43	$67.65	$70.87	Annual Billing
COLLINS SUSANNE	2013040264	34-020-001-030-0135	17 LARK ST		Unpaid	$229.50	$234.18	$245.89	$257.60	Annual Billing
BRUCE CHARLES	2013040265	34-020-001-031-0158	1 MISTY LN		Unpaid	$262.56	$267.92	$281.32	$294.71	Annual Billing
GAISKI DAVID	2013040266	34-020-001-032-0159	2 MISTY LN		Unpaid	$23.05	$23.52	$24.70	$25.87	Annual Billing
MOYER ERIC	2013040267	34-020-001-033-0196	3 MISTY LN		Unpaid	$50.11	$51.13	$53.69	$56.24	Annual Billing
SCHWARTZ PAMELA	2013040268	34-020-001-034-0180	4 MISTY LN		Unpaid	$96.21	$98.17	$103.08	$107.99	Annual Billing
SHEWMON NATAN	2013040269	34-020-001-036-0172	6 MISTY LN		Unpaid	$83.18	$84.88	$89.12	$93.37	Annual Billing
KAY ASHLEY	2013040270	34-020-001-037-0165	7 MISTY LN	02/21/2013	Paid	$73.16	$74.65	$78.38	$82.12	Annual Billing
HINKLE JUDY	2013120602	34-020-001-038-0038		04/05/2013	Paid	$145.55	$148.52	$155.95	$163.37	March Interim
HINKLE JUDY	2013040271	34-020-001-038-0038		04/05/2013	Paid	$582.26	$594.14	$623.85	$653.55	Annual Billing
LIND GARRISON	2013040272	34-020-001-039-0161	9 MISTY LN		Unpaid	$222.48	$227.02	$238.37	$249.72	Annual Billing

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Payment Status Report
Dauphin County
LONDONDERRY TWP

All Taxbills Sorted By Property Key

Township: LONDONDERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LEGGORE GERALD	2013040273	34-020-001-040-0162	10 MISTY LN	04/05/2013	Paid	$277.60	$283.27	$297.43	$311.60	Annual Billing
NEVILLE BRADLEY	2013040274	34-020-001-041-0191	11 MISTY LN		Unpaid	$71.16	$72.61	$76.24	$79.87	Annual Billing
HOFFMAN JOEL	2013040275	34-020-001-042-0181	12 MISTY LN		Unpaid	$98.21	$100.21	$105.22	$110.23	Annual Billing
MACDONALD CINDY	2013040276	34-020-001-043-0170	13 MISTY LN	08/03/2013	Paid	$281.61	$287.36	$301.73	$316.10	Annual Billing
SHETTER EDWARD L	2013040277	34-020-001-044-0166	14 MISTY LN	02/12/2013	Paid	$228.49	$233.15	$244.81	$256.47	Annual Billing
FINK DAWN	2013040278	34-020-001-045-0176	15 MISTY LN		Unpaid	$90.19	$92.03	$96.63	$101.23	Annual Billing
HEFFELFINGER MICHAEL	2013040279	34-020-001-046-0179	16 MISTY LN	04/05/2013	Paid	$224.48	$229.06	$240.51	$251.97	Annual Billing
MILLER KERRI	2013040280	34-020-001-047-0047	17 MISTY LN		Unpaid	$70.15	$71.58	$75.16	$78.74	Annual Billing
JAMES WILLIAM J	2013040281	34-020-001-048-0167	18 MISTY LN	03/29/2013	Paid	$242.52	$247.47	$259.84	$272.22	Annual Billing
DEPEW JASON	2013040282	34-020-001-049-0182	19 MISTY LN		Unpaid	$83.18	$84.88	$89.12	$93.37	Annual Billing
DOBSON LEONARD J	2013040283	34-020-001-050-0163	20 MISTY LN	04/05/2013	Paid	$215.46	$219.86	$230.85	$241.85	Annual Billing
WITTIG JACK	2013040284	34-020-001-052-0197	2 PARK AVE	02/28/2013	Paid	$360.78	$368.14	$386.55	$404.95	Annual Billing
DOBSON LEONARD	2013040285	34-020-001-053-0017	3 PARK AVE		Unpaid	$11.02	$11.25	$11.81	$12.38	Annual Billing
MANSBERGER WILLIAM	2013040286	34-020-001-054-0137	4 PARK AVE	07/18/2013	Paid	$76.17	$77.72	$81.61	$85.49	Annual Billing
LUTZ TARAH	2013040287	34-020-001-055-0068	5 PARK AVE		Unpaid	$81.18	$82.84	$86.98	$91.12	Annual Billing
ALICEA MILAGROS	2013040288	34-020-001-056-0085	6 PARK AVE		Unpaid	$44.09	$44.99	$47.24	$49.49	Annual Billing
PUTT JAMES	2013040289	34-020-001-057-0189	7 PARK AVE	06/19/2013	Paid	$118.26	$120.67	$126.70	$132.74	Annual Billing
SHAVER JOHN R	2013040290	34-020-001-058-0083	8 PARK AVE	04/19/2013	Paid	$67.15	$68.52	$71.95	$75.37	Annual Billing
DUNCAN DARLENE	2013040291	34-020-001-059-0007	9 PARK AVE		Unpaid	$70.15	$71.58	$75.16	$78.74	Annual Billing
CONE JOHN	2013040292	34-020-001-061-0073	11 PARK AVE		Unpaid	$71.16	$72.61	$76.24	$79.87	Annual Billing
DRAYER MYRON	2013040293	34-020-001-062-0062	12 PARK AVE		Unpaid	$164.36	$167.71	$176.10	$184.48	Annual Billing
RICE EDWARD	2013040294	34-020-001-064-0047	14 PARK AVE		Unpaid	$64.14	$65.45	$68.72	$72.00	Annual Billing
YERGER LAURA	2013040295	34-020-001-064-0064	16 PARK AVE		Unpaid	$205.45	$209.64	$220.12	$230.60	Annual Billing
EVANS LEANN	2013040296	34-020-001-065-0140	15 PARK AVE		Unpaid	$89.20	$91.02	$95.57	$100.12	Annual Billing
GONTZ MARK	2013040297	34-020-001-066-0066	17 PARK AV		Unpaid	$69.15	$70.56	$74.09	$77.62	Annual Billing
COLE TOM	2013040298	34-020-001-068-0105	18 PARK AVE		Unpaid	$64.14	$65.45	$68.72	$72.00	Annual Billing
HANDLEY DARLENE	2013040299	34-020-001-069-0074	19 PARK AVE		Unpaid	$15.03	$15.34	$16.11	$16.87	Annual Billing
CROW GENE	2013040300	34-020-001-070-0174	20 PARK AVE		Unpaid	$77.17	$78.75	$82.69	$86.63	Annual Billing
SESSAMEN EDWARD P	2013040301	34-020-001-071-0204	21 PARK AVE	03/29/2013	Paid	$395.85	$403.93	$424.13	$444.32	Annual Billing
PLETCHER MELISSA	2013040302	34-020-001-072-0051	10 ROCK ST	05/01/2013	Paid	$41.09	$41.93	$44.03	$46.12	Annual Billing
ROUSE LYNN	2013040303	34-020-001-073-0050	12 ROCK ST	06/10/2013	Paid	$597.28	$609.47	$639.94	$670.42	Annual Billing
MANSBERGER DONALD	2013040304	34-020-001-074-0101	1 ROSE AVE		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing

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Payment Status Report
Dauphin County
LONDONDERRY TWP

All Taxbills Sorted By Property Key

Township: LONDONDERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ZELLNER JUDITH	2013040305	34-020-001-075-0183	2 ROSE AVE		Unpaid	$197.43	$201.46	$211.53	$221.61	Annual Billing
SWEENEY DAVID	2013040306	34-020-001-076-0200	3 ROSE AVE	07/18/2013	Paid	$162.35	$165.66	$173.94	$182.23	Annual Billing
WEAVER COLE	2013040307	34-020-001-077-0072	4 ROSE AVE	03/15/2013	Paid	$64.14	$65.45	$68.72	$72.00	Annual Billing
ADAMS JEREMIAH	2013040308	34-020-001-078-0099	5 ROSE AVE		Unpaid	$72.16	$73.63	$77.31	$80.99	Annual Billing
DENNIS CLAYTON	2013040309	34-020-001-079-0213	6 ROSE AVE		Unpaid	$85.19	$86.93	$91.28	$95.62	Annual Billing
PERSING MICHAEL	2013040310	34-020-001-080-0126	7 ROSE AVE		Unpaid	$66.14	$67.49	$70.86	$74.24	Annual Billing
DOBSON LEONARD J	2013040311	34-020-001-081-0127	8 ROSE AVE		Unpaid	$66.14	$67.49	$70.86	$74.24	Annual Billing
WHITE JAMES W	2013040312	34-020-001-082-0177	9 ROSE AVE	03/15/2013	Paid	$73.16	$74.65	$78.38	$82.12	Annual Billing
GETZ DANIEL	2013040313	34-020-001-083-0212	10 ROSE AVE	04/05/2013	Paid	$208.45	$212.70	$223.34	$233.97	Annual Billing
FEGAN SHAWNA	2013040314	34-020-001-084-0097	11 ROSE AVE		Unpaid	$132.28	$134.98	$141.73	$148.48	Annual Billing
LEWALLEN ANNA M	2013040315	34-020-001-085-0192	12 ROSE AVE	02/28/2013	Paid	$72.16	$73.63	$77.31	$80.99	Annual Billing
DAVIS DONALD	2013040316	34-020-001-086-0095	13 ROSE AVE	02/28/2013	Paid	$85.19	$86.93	$91.28	$95.62	Annual Billing
OLIVER ADRIAN	2013040317	34-020-001-088-0094	15 ROSE AVE	04/05/2013	Paid	$99.22	$101.24	$106.30	$111.36	Annual Billing
STRAINING KEITH	2013040318	34-020-001-089-0089	16 ROSE AVE		Unpaid	$292.63	$298.60	$313.53	$328.46	Annual Billing
DOBSON LEONARD	2013040319	34-020-001-090-0093	17 ROSE AVE	04/05/2013	Paid	$88.19	$89.99	$94.49	$98.99	Annual Billing
WRYE JUSTIN	2013040320	34-020-001-091-0076	18 ROSE AVE		Unpaid	$66.14	$67.49	$70.86	$74.24	Annual Billing
KIMMEY JAMIE L	2013040321	34-020-001-093-0930		05/15/2013	Paid	$589.26	$601.29	$631.35	$661.42	Annual Billing
MOYER GEORGE L	2013040322	34-020-001-094-0134	21 ROSE AVE		Unpaid	$84.18	$85.90	$90.20	$94.49	Annual Billing
DEIMLER PAUL	2013040323	34-020-001-095-0198	22 ROSE AVE	04/05/2013	Paid	$308.66	$314.96	$330.71	$346.46	Annual Billing
HAYES BRIAN	2013040324	34-020-001-096-0209	23 ROSE AVE		Unpaid	$303.65	$309.85	$325.34	$340.84	Annual Billing
KERSTETTER MICHAEL	2013040325	34-020-001-097-0097	24 ROSE AVE	04/05/2013	Paid	$158.34	$161.57	$169.65	$177.73	Annual Billing
CRAIG EDWARD	2013040326	34-020-001-098-0980		03/25/2013	Paid	$424.91	$433.58	$455.26	$476.94	Annual Billing
SNYDER KENNETH	2013040327	34-020-001-099-0990	26 ROSE AVE		Unpaid	$669.44	$683.10	$717.26	$751.41	Annual Billing
KERSTETTER MICHAEL	2013040328	34-020-001-100-0100	27 ROSE AVE	07/18/2013	Paid	$490.06	$500.06	$525.06	$550.07	Annual Billing
SCHIOCK KAREN	2013040329	34-020-001-101-0168	28 ROSE AVE		Unpaid	$22.05	$22.50	$23.63	$24.75	Annual Billing
ADAMS NATASHA	2013040330	34-020-001-103-0194	30 ROSE AVE	03/15/2013	Paid	$74.16	$75.67	$79.45	$83.24	Annual Billing
SCHULTZ NERISSA	2013040331	34-020-001-104-0208	31 ROSE AVE		Unpaid	$182.39	$186.11	$195.42	$204.72	Annual Billing
PETERS DENNIS	2013040332	34-020-001-105-0154	32 ROSE AVE	03/29/2013	Paid	$56.12	$57.27	$60.13	$63.00	Annual Billing
FELCZAK JAIMISON	2013040333	34-020-001-108-0133	35 ROSE AVE	02/12/2013	Paid	$68.15	$69.54	$73.02	$76.49	Annual Billing
PERSING DONALD	2013040334	34-020-001-109-0124	36 ROSE AVE	02/28/2013	Paid	$26.06	$26.59	$27.92	$29.25	Annual Billing
WEAVER SHARA	2013040335	34-020-001-110-0125	37 ROSE AVE		Unpaid	$70.15	$71.58	$75.16	$78.74	Annual Billing
MOORE JOSEPH	2013040336	34-020-001-111-0155	38 ROSE AVE	04/05/2013	Paid	$330.71	$337.46	$354.33	$371.21	Annual Billing

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Payment Status Report
Dauphin County
LONDONDERRY TWP

All Taxbills Sorted By Property Key

Township: LONDONDERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MACCHIONI JOSEPH	2013040337	34-020-001-112-0169	39 ROSE AVE	07/18/2013	Paid	$73.16	$74.65	$78.38	$82.12	Annual Billing
CRAIG EDWARD	2013040338	34-020-001-113-0113		05/30/2013	Paid	$400.86	$409.04	$429.49	$449.94	Annual Billing
BORTNER DONALD E	2013040339	34-020-001-114-0143	41 ROSE AVE		Unpaid	$75.17	$76.70	$80.54	$84.37	Annual Billing
ZEHRING DAVID	2013040340	34-020-001-115-0195	42 ROSE AVE	02/28/2013	Paid	$84.18	$85.90	$90.20	$94.49	Annual Billing
COMPTON GREGORY	2013040341	34-020-001-117-0157	44 ROSE AVE		Unpaid	$91.20	$93.06	$97.71	$102.37	Annual Billing
WAGNER RICHARD	2013040342	34-020-001-118-0147	45 ROSE AVE	04/24/2013	Paid	$124.26	$126.80	$133.14	$139.48	Annual Billing
SMARSH MARTIN	2013040343	34-020-001-119-0146	46 ROSE AVE	02/12/2013	Paid	$72.16	$73.63	$77.31	$80.99	Annual Billing
WENGER SCOTT	2013040344	34-020-001-120-0145	48 ROSE AVE		Unpaid	$124.26	$126.80	$133.14	$139.48	Annual Billing
DOBSON JUDITH A	2013040345	34-020-002-000-0000	3983 E HARRISBURG PIKE	04/05/2013	Paid	$915.97	$934.66	$981.39	$1,028.13	Annual Billing
GELLATLY DOUGLAS L	2013040346	34-020-003-000-0000	4043 E HARRISBURG PIKE	06/10/2013	Paid	$5,030.78	$5,133.45	$5,390.12	$5,646.80	Annual Billing
DOBSON LEONARD J	2013040347	34-020-004-000-0000	4065 E HARRISBURG PIKE	04/05/2013	Paid	$602.30	$614.59	$645.32	$676.05	Annual Billing
MEYERS JOEL N	2013040348	34-020-005-000-0000	4093 E HARRISBURG PIKE	02/12/2013	Paid	$1,351.90	$1,379.49	$1,448.46	$1,517.44	Annual Billing
SEBASTIAN FRANK JOHN	2013040349	34-020-006-000-0000	4189 E HARRISBURG PIKE		Unpaid	$1,926.13	$1,965.44	$2,063.71	$2,161.98	Annual Billing
BRENNAN TREFZ MARGARET	2013040350	34-020-007-000-0000	4197 E HARRISBURG PIKE	03/15/2013	Paid	$1,056.26	$1,077.82	$1,131.71	$1,185.60	Annual Billing
BOOK ROY J LIVING TRUST	2013040351	34-020-008-000-0000	359 N DEODATE RD	04/11/2013	Paid	$1,361.93	$1,389.72	$1,459.21	$1,528.69	Annual Billing
BOOK ROY J LIVING TRUST	2013040352	34-020-009-000-0000	REAR DEODATE RD	04/11/2013	Paid	$147.32	$150.33	$157.85	$165.36	Annual Billing
SAUDER ROY E	2013040353	34-020-010-000-0000	4545 HARRISBURG PIKE	04/11/2013	Paid	$10,164.80	$10,372.24	$10,890.85	$11,409.46	Annual Billing
CROW RICHARD D	2013040354	34-020-011-000-0000	4044 E HARRISBURG PIKE		Unpaid	$832.79	$849.79	$892.28	$934.77	Annual Billing
WHITE MICHAEL S	2013040355	34-020-012-000-0000	4076 E HARRISBURG PIKE	03/06/2013	Paid	$585.26	$597.20	$627.06	$656.92	Annual Billing
HERSHEY RICKY S	2013040356	34-020-013-000-0000	4098 E HARRISBURG PIKE	07/18/2013	Paid	$694.50	$708.67	$744.10	$779.54	Annual Billing
RUTT JOHN M	2013040357	34-020-014-000-0000	4112 E HARRISBURG PIKE	03/25/2013	Paid	$1,170.51	$1,194.40	$1,254.12	$1,313.84	Annual Billing
BERTOVIC VLADIMIR	2013040358	34-020-015-000-0000	4154 E HARRISBURG PIKE	03/25/2013	Paid	$1,279.75	$1,305.87	$1,371.16	$1,436.46	Annual Billing
ZIATS SUSAN J	2013040359	34-020-016-000-0000	4190 E HARRISBURG PIKE	06/10/2013	Paid	$1,466.15	$1,496.07	$1,570.87	$1,645.68	Annual Billing
ZEAGER BROTHERS INCORP	2013040360	34-020-017-000-0000	4000 E HARRISBURG PIKE	05/01/2013	Paid	$1,503.22	$1,533.90	$1,610.60	$1,687.29	Annual Billing
ZIATS JOSEPH J	2013040361	34-020-018-000-0000	E HARRISBURG PIKE	06/10/2013	Paid	$67.15	$68.52	$71.95	$75.37	Annual Billing
GOODMAN TERRY L	2013040362	34-020-019-000-0000	4294 E HARRISBURG PIKE	03/29/2013	Paid	$2,422.20	$2,471.63	$2,595.21	$2,718.79	Annual Billing
SCHATZ CHAD R	2013040363	34-020-020-000-0000	9 S DEODATE RD	03/29/2013	Paid	$694.50	$708.67	$744.10	$779.54	Annual Billing
SWEITZER WILLIAM E	2013040364	34-020-021-000-0000	23 S DEODATE RD	03/29/2013	Paid	$758.63	$774.11	$812.82	$851.52	Annual Billing
ELICKER BRYAN E	2013040365	34-020-022-000-0000	43 DEODATE RD	04/11/2013	Paid	$727.56	$742.41	$779.53	$816.65	Annual Billing
SEVISON KIRBY L	2013040366	34-020-023-000-0000	67 S DEODATE RD	04/11/2013	Paid	$749.60	$764.90	$803.15	$841.39	Annual Billing
JONES GREGORY D	2013040367	34-020-024-000-0000	95 S DEODATE RD	03/29/2013	Paid	$777.67	$793.54	$833.22	$872.89	Annual Billing
HERSHEY RICHARD S	2013040368	34-020-025-000-0000	225 S DEODATE RD		Unpaid	$231.51	$236.23	$248.04	$259.85	Annual Billing

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Payment Status Report
Dauphin County
LONDONDERRY TWP

All Taxbills Sorted By Property Key

Township: LONDONDERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HEISEY J WALTER	2013040369	34-020-026-000-0000	4319 E HARRISBURG PIKE	03/25/2013	Paid	$3,547.60	$3,620.00	$3,801.00	$3,982.00	Annual Billing
GROFF NANCY S & VIRGINIA S	2013040370	34-020-027-000-0000	DEODATE RD	03/29/2013	Paid	$168.36	$171.80	$180.39	$188.98	Annual Billing
DIMELER JOHN H	2013040371	34-020-028-000-0000	267 CEDAR AVE	03/29/2013	Paid	$872.88	$890.69	$935.22	$979.76	Annual Billing
GOLDSTEIN ALAN	2013040372	34-020-029-000-0000	E HARRISBURG PIKE		Unpaid	$743.59	$758.77	$796.71	$834.65	Annual Billing
HERSHEY RICHARD S	2013040373	34-020-030-000-0000	DEODATE RD		Unpaid	$99.22	$101.24	$106.30	$111.36	Annual Billing
GANTZ WALTER R	2013040374	34-020-031-000-0000	247 N DEODATE RD	04/05/2013	Paid	$784.69	$800.70	$840.74	$880.77	Annual Billing
GOODLING MARLIN R	2013040375	34-020-032-000-0000	249 CEDAR AVE	03/25/2013	Paid	$795.70	$811.94	$852.54	$893.13	Annual Billing
DOUGHERTY DAN R	2013040376	34-020-033-000-0000	204 CEDAR ST	02/12/2013	Paid	$1,007.17	$1,027.72	$1,079.11	$1,130.49	Annual Billing
GELLATLY DOUGLAS L	2013040377	34-020-034-000-0000	193 CEDAR AVE	06/10/2013	Paid	$7,416.90	$7,568.27	$7,946.68	$8,325.10	Annual Billing
MACKRELL BRIAN J	2013040378	34-020-035-000-0000	4188 E HARRISBURG PIKE		Unpaid	$1,224.63	$1,249.62	$1,312.10	$1,374.58	Annual Billing
SHUBERT RICHARD A & JERR	2013040379	34-020-036-000-0000	303 CEDAR AVE	03/29/2013	Paid	$1,057.27	$1,078.85	$1,132.79	$1,186.74	Annual Billing
HERSHEY RICHARD S	2013040380	34-020-037-000-0000	255 S DEODATE RD		Unpaid	$1,215.61	$1,240.42	$1,302.44	$1,364.46	Annual Billing
GANTZ WALTER R	2013040381	34-020-038-000-0000	247 N DEODATE RD	04/05/2013	Paid	$131.29	$133.97	$140.67	$147.37	Annual Billing
ZEAGER BROTHERS INCORP	2013040382	34-020-039-000-0000	4008 E HARRISBURG PIKE	05/01/2013	Paid	$810.74	$827.29	$868.65	$910.02	Annual Billing
ZEAGER BROTHERS INCORP	2013040383	34-020-040-000-0000	4010 E HARRISBURG PIKE	05/01/2013	Paid	$1,167.50	$1,191.33	$1,250.90	$1,310.46	Annual Billing
BECK MICHAEL D	2013040384	34-020-041-000-0000	253 S DEODATE RD	03/29/2013	Paid	$738.59	$753.66	$791.34	$829.03	Annual Billing
GEESEY RONALD J	2013040385	34-020-042-000-0000	205 CEDAR AVE	04/05/2013	Paid	$823.77	$840.58	$882.61	$924.64	Annual Billing
HOCH SHEROD L	2013040386	34-020-043-000-0000	227 CEDAR ST	03/29/2013	Paid	$704.51	$718.89	$754.83	$790.78	Annual Billing
DOBSON JACQUELINE	2013040387	34-020-044-000-0000	269 CEDAR AVE	04/05/2013	Paid	$936.01	$955.11	$1,002.87	$1,050.62	Annual Billing
DOBSON JACQUELINE	2013040388	34-020-045-000-0000	CEDAR ST	04/05/2013	Paid	$133.29	$136.01	$142.81	$149.61	Annual Billing
DOBSON JACQUELINE	2013040389	34-020-046-000-0000	CEDAR ST	04/05/2013	Paid	$51.12	$52.16	$54.77	$57.38	Annual Billing
DOBSON JACQELINE	2013040390	34-020-047-000-0000	CEDAR ST	04/05/2013	Paid	$47.11	$48.07	$50.47	$52.88	Annual Billing
DOBSON JACQUELINE	2013040391	34-020-048-000-0000	CEDAR ST	04/05/2013	Paid	$40.08	$40.90	$42.95	$44.99	Annual Billing
L J DOBSON AND BROTHERS	2013040392	34-020-049-000-0000	CEDAR AVE	04/05/2013	Paid	$43.10	$43.98	$46.18	$48.38	Annual Billing
L J DOBSON AND BROTHERS	2013040393	34-020-050-000-0000	CEDAR AVE	04/05/2013	Paid	$46.10	$47.04	$49.39	$51.74	Annual Billing
ZEAGER BROS INC	2013040394	34-020-052-000-0000	DEODATE RD	05/01/2013	Paid	$176.38	$179.98	$188.98	$197.98	Annual Billing
ELOFSKY THOMAS P	2013040395	34-020-053-000-0000	4079 E HARRISBURG PIKE	04/11/2013	Paid	$1,121.40	$1,144.29	$1,201.50	$1,258.72	Annual Billing
CROW RICHARD D	2013040396	34-020-054-000-0000	E HARRISBURG PIKE		Unpaid	$202.44	$206.57	$216.90	$227.23	Annual Billing
GELLATLY DOUGLAS L	2013040397	34-020-058-000-0000	CEDAR AVE	06/10/2013	Paid	$237.51	$242.36	$254.48	$266.60	Annual Billing
GOODLING MARLIN R	2013040398	34-020-059-000-0000	CEDAR ST	03/25/2013	Paid	$40.08	$40.90	$42.95	$44.99	Annual Billing
HOCH SHEROD L	2013040399	34-020-060-000-0000	WEST OF CEDAR ST	03/29/2013	Paid	$100.21	$102.26	$107.37	$112.49	Annual Billing
NAAMAN CENTER	2013040400	34-020-061-000-0000	4600 E HARRISBURG PIKE	02/21/2013	Paid	$154.33	$157.48	$165.35	$173.23	Annual Billing

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Payment Status Report
Dauphin County
LONDONDERRY TWP

All Taxbills Sorted By Property Key

Township: LONDONDERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BRIGHT HOPE FELLOWSHIP	2013040401	34-020-063-000-0000	345 N DEODATE RD	03/25/2013	Paid	$1,012.17	$1,032.83	$1,084.47	$1,136.11	Annual Billing
PINE MANOR LLC	2013040402	34-020-064-000-0000	CEDAR AV L1B	06/10/2013	Paid	$12,849.54	$13,111.78	$13,767.37	$14,422.96	Annual Billing
DOBSON LEONARD J	2013040403	34-020-065-000-0000	HARRISBURG PIKE L1C	04/05/2013	Paid	$23.05	$23.52	$24.70	$25.87	Annual Billing
BRENNAN TREFZ MARGARET	2013040404	34-020-066-000-0000	E HARRISBURG PIKE L1B	03/25/2013	Paid	$116.25	$118.62	$124.55	$130.48	Annual Billing
DOBSON LEONARD	2013040405	34-020-067-000-0000	CEDAR AV	04/05/2013	Paid	$2,421.19	$2,470.60	$2,594.13	$2,717.66	Annual Billing
SAUDER ROY E	2013040406	34-020-068-000-0000		04/11/2013	Paid	$578.25	$590.05	$619.55	$649.06	Annual Billing
CARTER ZACHERY C	2013040407	34-020-069-000-0000		02/21/2013	Paid	$581.25	$593.11	$622.77	$652.42	Annual Billing
SAUDER ROY E	2013040408	34-020-070-000-0000		04/11/2013	Paid	$788.69	$804.79	$845.03	$885.27	Annual Billing
SAUDER ROY E	2013040409	34-020-071-000-0000		04/11/2013	Paid	$492.06	$502.10	$527.21	$552.31	Annual Billing
SAUDER ROY E	2013040410	34-020-072-000-0000		04/11/2013	Paid	$497.07	$507.21	$532.57	$557.93	Annual Billing
METZLER WILLIAM K III ETAL	2013040411	34-021-023-000-0000	METZLERS ISLAND		Unpaid	$95.21	$97.15	$102.01	$106.87	Annual Billing
METZLER WILLIAM K III ETAL	2013040412	34-021-038-000-0000	METZLERS ISLAND		Unpaid	$174.37	$177.93	$186.83	$195.72	Annual Billing
AMERGEN ENERGY COMPAN	2013040413	34-021-039-000-0000	EVERGREEN ISLAND	03/15/2013	Paid	$1,377.96	$1,406.08	$1,476.38	$1,546.69	Annual Billing
AMERGEN ENERGY COMPAN	2013040414	34-021-045-000-0000	SAINT JOHNS ISLAND	03/15/2013	Paid	$303.65	$309.85	$325.34	$340.84	Annual Billing
YORK HAVEN POWER COMPA	2013040415	34-021-100-000-0000	GOOSE HORN ISLAND	03/29/2013	Paid	$314.68	$321.10	$337.16	$353.21	Annual Billing
TRI-COUNTY BOAT CLUB	2013040416	34-021-235-000-0000	2229 RIVER RD	02/21/2013	Paid	$464.00	$473.47	$497.14	$520.82	Annual Billing
AMERGEN ENERGY COMPAN	2013040417	34-021-267-000-0000	ISLAND LAND IN RIVER	03/15/2013	Paid	$319.69	$326.21	$342.52	$358.83	Annual Billing
COSTIK RICHARD N	2013040418	34-022-001-000-0000	2212 RIVER RD		Unpaid	$1,095.36	$1,117.71	$1,173.60	$1,229.48	Annual Billing
BRICKMAN JOHN WILLIAM	2013040419	34-022-002-000-0000	RIVER RD	04/05/2013	Paid	$7.02	$7.16	$7.52	$7.88	Annual Billing
LIGHT BARBARA K	2013040420	34-022-003-000-0000	2336 RIVER RD	04/11/2013	Paid	$1,911.10	$1,950.10	$2,047.61	$2,145.11	Annual Billing
KUROWSKI MICHELLE	2013040421	34-022-004-000-0000	1348 GINGRICH RD		Unpaid	$711.53	$726.05	$762.35	$798.66	Annual Billing
ALWINE J RICHARD	2013040422	34-022-005-000-0000	1611 GINGRICH RD	02/21/2013	Paid	$2,363.06	$2,411.29	$2,531.85	$2,652.42	Annual Billing
BRANDT DALE L	2013040423	34-022-006-000-0000	1824 ZION RD	03/29/2013	Paid	$961.07	$980.68	$1,029.71	$1,078.75	Annual Billing
MIDDLETOWN AREA BIBLE CH	2013040424	34-022-007-000-0000	2400 RIVER RD	06/10/2013	Paid	$1,571.37	$1,603.44	$1,683.61	$1,763.78	Annual Billing
NISSLEY DALE E	2013040425	34-022-008-000-0000	1940 GEYERS CHURCH RD	06/29/2013	Paid	$1,542.31	$1,573.79	$1,652.48	$1,731.17	Annual Billing
WRIGHT GOLDIE M	2013040426	34-022-009-000-0000	2017 HILLSDALE RD	03/25/2013	Paid	$852.84	$870.24	$913.75	$957.26	Annual Billing
GEYERS UNITED METHODIST	2013040427	34-022-010-000-0000	HILLSDALE RD	03/29/2013	Paid	$113.25	$115.56	$121.34	$127.12	Annual Billing
GEYERS UNITED METHODIST	2013040428	34-022-011-000-0000	1605 GEYERS CHURCH RD	03/29/2013	Paid	$956.05	$975.56	$1,024.34	$1,073.12	Annual Billing
EPLER JAY E	2013040429	34-022-013-000-0000	1941 HILLSDALE RD	04/05/2013	Paid	$1,479.17	$1,509.36	$1,584.83	$1,660.30	Annual Billing
KAYLOR DONNA	2013040430	34-022-014-000-0000	1948 HILLSDALE RD	06/10/2013	Paid	$1,117.40	$1,140.20	$1,197.21	$1,254.22	Annual Billing
MATINCHEK FRANK E	2013040431	34-022-015-000-0000	2011 LOCUST GROVE RD		Unpaid	$452.98	$462.22	$485.33	$508.44	Annual Billing
WISNIEWSKI STEPHEN J	2013040432	34-022-016-000-0000	1650 LOCUST GROVE RD		Unpaid	$1,573.37	$1,605.48	$1,685.75	$1,766.03	Annual Billing

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Payment Status Report
Dauphin County
LONDONDERRY TWP

All Taxbills Sorted By Property Key

Township: LONDONDERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LEESER JAMES A	2013040433	34-022-017-000-0000	1266 GINGRICH RD		Unpaid	$800.72	$817.06	$857.91	$898.77	Annual Billing
AICHNER TIMOTHY LEE	2013040434	34-022-018-000-0000	1330 GINGRICH RD	03/29/2013	Paid	$787.68	$803.76	$843.95	$884.14	Annual Billing
HENRY WILLIAM BRIAN	2013040435	34-022-019-000-0000	2323 RIVER RD	03/29/2013	Paid	$1,672.59	$1,706.72	$1,792.06	$1,877.39	Annual Billing
ODONNELL RALPH A	2013040436	34-022-020-000-0000	2459 RIVER RD	04/11/2013	Paid	$807.74	$824.22	$865.43	$906.64	Annual Billing
FRYE RICHARD L	2013040437	34-022-022-000-0000	1205 GINGRICH RD	03/29/2013	Paid	$1,307.81	$1,334.50	$1,401.23	$1,467.95	Annual Billing
MCLENEGAN SAMUEL E	2013040438	34-022-025-000-0000	2478 RIVER RD	05/30/2013	Paid	$1,120.40	$1,143.27	$1,200.43	$1,257.60	Annual Billing
COSTIK RICHARD N	2013040439	34-022-027-000-0000	2212 RIVER RD		Unpaid	$2,045.39	$2,087.13	$2,191.49	$2,295.84	Annual Billing
BRICKMAN JOHN WILLIAM	2013040440	34-022-029-000-0000	RIVER RD	04/05/2013	Paid	$72.16	$73.63	$77.31	$80.99	Annual Billing
LADZINSKI BRYAN	2013040441	34-022-030-000-0000	2405 RIVER RD	04/11/2013	Paid	$700.50	$714.80	$750.54	$786.28	Annual Billing
ARVEY BARBARA A	2013040442	34-022-031-000-0000	2372 RIVER RD	03/15/2013	Paid	$1,391.99	$1,420.40	$1,491.42	$1,562.44	Annual Billing
PETERSEN MICHAEL C	2013040443	34-022-032-000-0000	2483 RIVER RD	03/29/2013	Paid	$389.84	$397.80	$417.69	$437.58	Annual Billing
KRODEL KARL T	2013040444	34-022-033-000-0000	2441 RIVER RD	03/29/2013	Paid	$879.88	$897.84	$942.73	$987.62	Annual Billing
KOSTELIC JAMES J	2013040445	34-022-034-000-0000	2350 RIVER RD	04/11/2013	Paid	$5,753.33	$5,870.75	$6,164.29	$6,457.83	Annual Billing
KOSTELIC JAMES J	2013040446	34-022-035-000-0000	RIVER RD	04/11/2013	Paid	$171.37	$174.87	$183.61	$192.36	Annual Billing
VIOLA DENNIS A	2013040447	34-022-036-000-0000	2225 S GEYERS CHURCH RD	04/11/2013	Paid	$1,698.64	$1,733.31	$1,819.98	$1,906.64	Annual Billing
WRIGHT FRANCIS R	2013040448	34-022-037-000-0000	1630 GINGRICH RD	03/25/2013	Paid	$1,501.21	$1,531.85	$1,608.44	$1,685.04	Annual Billing
MIDDLETOWN AREA BIBLE CH	2013040449	34-022-038-000-0000	REYNOLDS CIR	04/11/2013	Paid	$39.09	$39.89	$41.88	$43.88	Annual Billing
KOSTELIC JAMES J	2013040450	34-022-039-000-0000	REYNOLDS CIR	04/11/2013	Paid	$196.42	$200.43	$210.45	$220.47	Annual Billing
METZLER DAVID T	2013040451	34-022-203-000-0000	1260 GINGRICH RD	04/05/2013	Paid	$1,657.55	$1,691.38	$1,775.95	$1,860.52	Annual Billing
REHRER JAMES S	2013040452	34-022-204-000-0000	2392 SUNSET DR	03/15/2013	Paid	$1,556.34	$1,588.10	$1,667.51	$1,746.91	Annual Billing
REHRER SANDRA K	2013040453	34-022-205-000-0000	2400 SUNSET DR	03/15/2013	Paid	$1,046.24	$1,067.59	$1,120.97	$1,174.35	Annual Billing
HENDERSON GREGORY L	2013040454	34-022-206-000-0000	2401 SUNSET DR	03/29/2013	Paid	$1,217.61	$1,242.46	$1,304.58	$1,366.71	Annual Billing
MYERS MICHAEL J	2013040455	34-022-208-000-0000	2388 SUNSET DR	04/11/2013	Paid	$1,733.72	$1,769.10	$1,857.56	$1,946.01	Annual Billing
LEHEW DARYL Z	2013040456	34-022-209-000-0000	2380 SUNSET DR	03/15/2013	Paid	$1,162.50	$1,186.22	$1,245.53	$1,304.84	Annual Billing
EVANS RICHARD L	2013040457	34-022-210-000-0000	2370 SUNSET DR	06/10/2013	Paid	$1,292.77	$1,319.15	$1,385.11	$1,451.07	Annual Billing
LIGHT BARBARA K	2013040458	34-022-211-000-0000	2306 RIVER RD	04/11/2013	Paid	$603.30	$615.61	$646.39	$677.17	Annual Billing
MCGOVERN FRANCIS X	2013040459	34-022-212-000-0000	2389 SUNSET DR	05/01/2013	Paid	$1,228.64	$1,253.71	$1,316.40	$1,379.08	Annual Billing
HANNAN JAMES C	2013040460	34-022-213-000-0000	1265 GINRICH RD	04/05/2013	Paid	$2,176.67	$2,221.09	$2,332.14	$2,443.20	Annual Billing
FELKER DONAVON M	2013040461	34-022-214-000-0000	1275 GINGRICH RD	03/06/2013	Paid	$1,856.98	$1,894.88	$1,989.62	$2,084.37	Annual Billing
CYPHERT MICHAEL R	2013040462	34-022-215-000-0000	1285 GINGRICH RD	04/11/2013	Paid	$1,458.13	$1,487.89	$1,562.28	$1,636.68	Annual Billing
GRIERSON DEBRA S	2013040463	34-022-216-000-0000	1295 GINGRICH RD	03/06/2013	Paid	$1,838.95	$1,876.48	$1,970.30	$2,064.13	Annual Billing
KEISER JOSEPH P	2013040464	34-022-217-000-0000	1305 GINRICH RD	04/11/2013	Paid	$1,573.37	$1,605.48	$1,685.75	$1,766.03	Annual Billing

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Payment Status Report
Dauphin County
LONDONDERRY TWP

All Taxbills Sorted By Property Key

Township: LONDONDERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
CROW RICHARD D	2013040465	34-022-219-000-0000	RAILROAD		Unpaid	$87.19	$88.97	$93.42	$97.87	Annual Billing
HENDERSON JOHN M	2013040466	34-022-220-000-0000	EAST OF ROUTE 441		Unpaid	$100.21	$102.26	$107.37	$112.49	Annual Billing
METZLER DAVID TODD	2013040467	34-022-222-000-0000	GINGRICH RD TRACT 5	04/05/2013	Paid	$326.70	$333.37	$350.04	$366.71	Annual Billing
CRAVEN DWAYNE C	2013040468	34-023-001-000-0000	RIVER RD	02/12/2013	Paid	$105.23	$107.38	$112.75	$118.12	Annual Billing
CRAVEN DWAYNE C	2013040469	34-023-001-001-0001	441 RIVER RD	02/12/2013	Paid	$174.37	$177.93	$186.83	$195.72	Annual Billing
VIOLA DAVID A	2013040470	34-023-002-000-0000	2490 RIVER RD	03/15/2013	Paid	$601.29	$613.56	$644.24	$674.92	Annual Billing
PRYMAK VYZCHESLAV	2013120603	34-023-003-000-0000	2365 GEYERS CHURCH RD		Unpaid	$202.11	$206.23	$216.54	$226.85	March Interim
PRYMAK VYZCHESLAV	2013040471	34-023-003-000-0000	2365 GEYERS CHURCH RD	04/11/2013	Paid	$1,343.88	$1,371.31	$1,439.88	$1,508.44	Annual Billing
HAHN MITCHELL D	2013040472	34-023-004-000-0000	2341 GEYERS CHURCH RD	04/05/2013	Paid	$704.51	$718.89	$754.83	$790.78	Annual Billing
KERNS ROBERT	2013040473	34-023-005-000-0000	2329 GEYERS CHURCH RD	03/15/2013	Paid	$858.84	$876.37	$920.19	$964.01	Annual Billing
ERDMAN JAMES V	2013040474	34-023-006-000-0000	2317 GEYERS CHURCH RD	03/15/2013	Paid	$800.72	$817.06	$857.91	$898.77	Annual Billing
SMITH COREY E	2013040475	34-023-007-000-0000	2305 S GEYERS CHURCH RD	04/05/2013	Paid	$565.21	$576.75	$605.59	$634.43	Annual Billing
BRICKMAN JOHN W	2013040476	34-023-008-000-0000	2354 GEYERS CHURCH RD	03/06/2013	Paid	$888.91	$907.05	$952.40	$997.76	Annual Billing
MYERS SONDRA R	2013040477	34-023-009-000-0000	2342 GEYERS CHURCH RD	04/05/2013	Paid	$841.80	$858.98	$901.93	$944.88	Annual Billing
YODER LYNN E	2013040478	34-023-010-000-0000	2318 S GEYERS CHURCH RD	02/21/2013	Paid	$907.95	$926.48	$972.80	$1,019.13	Annual Billing
BRICKMAN JOHN WILLIAN	2013040479	34-023-012-000-0000	GEYERS CHURCH RD	04/05/2013	Paid	$82.17	$83.85	$88.04	$92.24	Annual Billing
MYERS SONDRA R	2013040480	34-023-013-000-0000	MAPLE ACRES RD	04/05/2013	Paid	$180.39	$184.07	$193.27	$202.48	Annual Billing
MYERS SONDRA R	2013040481	34-023-014-000-0000	MAPLE ACRES RD	04/05/2013	Paid	$140.30	$143.16	$150.32	$157.48	Annual Billing
LINDERMAN ROBERT G	2013040482	34-023-015-000-0000	1066 MAPLE ACRES RD	02/21/2013	Paid	$629.35	$642.19	$674.30	$706.41	Annual Billing
FORNWALT KENNETH C	2013040483	34-023-016-000-0000	1072 MAPLE ACRES RD		Unpaid	$654.40	$667.76	$701.15	$734.54	Annual Billing
GRADY RYAN P	2013040484	34-023-017-000-0000	2618 RIVER RD	03/06/2013	Paid	$543.16	$554.25	$581.96	$609.68	Annual Billing
STAUFFER BONNIE S	2013040485	34-023-018-000-0000	2638 RIVER RD	04/11/2013	Paid	$722.55	$737.30	$774.17	$811.03	Annual Billing
MILESCO TYLER Z	2013040486	34-023-019-000-0000	MAPLE ACRES RD		Unpaid	$281.61	$287.36	$301.73	$316.10	Annual Billing
MILESCO TYLER Z	2013040487	34-023-020-000-0000	1065 MAPLE ACRES RD		Unpaid	$909.95	$928.52	$974.95	$1,021.37	Annual Billing
JOHNSON RICHARD E	2013040488	34-023-021-000-0000	2648 RIVER RD	03/15/2013	Paid	$845.81	$863.07	$906.22	$949.38	Annual Billing
JOHNSON RICHARD E	2013040489	34-023-022-000-0000	RIVER RD	03/15/2013	Paid	$139.31	$142.15	$149.26	$156.37	Annual Billing
WATLINGTON CYNTHIA L	2013040490	34-023-023-000-0000	2660 RIVER RD	04/11/2013	Paid	$906.95	$925.46	$971.73	$1,018.01	Annual Billing
FREY FREEMAN Z	2013040491	34-023-024-000-0000	2637 NEAGLE RD	03/29/2013	Paid	$1,022.19	$1,043.05	$1,095.20	$1,147.36	Annual Billing
SMITH WILLIAM C	2013040492	34-023-025-000-0000	1017 MAPLE ACRES RD		Unpaid	$826.78	$843.65	$885.83	$928.02	Annual Billing
KENNEDY JAMES J	2013040493	34-023-026-000-0000	NEAGLE RD	02/28/2013	Paid	$236.50	$241.33	$253.40	$265.46	Annual Billing
MILLER OLIN L	2013040494	34-023-027-000-0000	2624 NEAGLE RD	04/11/2013	Paid	$217.47	$221.91	$233.01	$244.10	Annual Billing
MILLER OLIN L	2013040495	34-023-027-001-0001	2624 NEAGLE RD	04/11/2013	Paid	$8.02	$8.18	$8.59	$9.00	Annual Billing

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Payment Status Report
Dauphin County
LONDONDERRY TWP

All Taxbills Sorted By Property Key

Township: LONDONDERRY TWP

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HEMPERLY GLENN R	2013040496	34-023-028-000-0000	2609 NEAGLE RD	03/15/2013	Paid	$824.77	$841.60	$883.68	$925.76	Annual Billing
SHEAFFER ROBERT L	2013040497	34-024-001-000-0000	1929 GEYERS CHURCH RD	05/01/2013	Paid	$662.42	$675.94	$709.74	$743.53	Annual Billing
HENDRICKS DAVID B	2013040498	34-024-002-000-0000	1823 GEYERS CHURCH RD	04/05/2013	Paid	$938.01	$957.15	$1,005.01	$1,052.87	Annual Billing
DAVIS DARREN L	2013040499	34-024-003-000-0000	1841 GEYERS CHURCH RD	03/25/2013	Paid	$740.60	$755.71	$793.50	$831.28	Annual Billing
KING WILBERT E	2013040500	34-024-004-000-0000	1735 GEYERS CHURCH RD	03/25/2013	Paid	$806.74	$823.20	$864.36	$905.52	Annual Billing
FIES CHARLES E	2013040501	34-024-005-000-0000	1711 GEYERS CHURCH RD	03/15/2013	Paid	$822.77	$839.56	$881.54	$923.52	Annual Billing
GINGRICH EDWARD A	2013040502	34-024-006-000-0000	1659 GEYERS CHURCH RD	02/21/2013	Paid	$839.80	$856.94	$899.79	$942.63	Annual Billing
DEMEY MATTHEW E	2013040503	34-024-007-000-0000	1641 S GEYERS CHURCH RD	05/15/2013	Paid	$1,015.18	$1,035.90	$1,087.70	$1,139.49	Annual Billing
MACLEOD DONALD R	2013040504	34-024-008-000-0000	1629 GEYERS CHURCH RD	04/05/2013	Paid	$1,064.28	$1,086.00	$1,140.30	$1,194.60	Annual Billing
GINGRICH MARCIA S	2013040505	34-024-009-000-0000	1617 GEYERS CHURCH RD	06/19/2013	Paid	$817.75	$834.44	$876.16	$917.88	Annual Billing
CLARK JAMIE A	2013040506	34-024-010-000-0000	1824 GEYERS CHURCH RD	03/29/2013	Paid	$526.13	$536.87	$563.71	$590.56	Annual Billing
RYDBOM DOUGLAS H	2013040507	34-024-011-000-0000	1736 GEYERS CHURCH RD	04/11/2013	Paid	$581.25	$593.11	$622.77	$652.42	Annual Billing
BLOUCH KENNETH L	2013040508	34-024-012-000-0000	1724 GEYERS CHURCH RD	04/11/2013	Paid	$829.78	$846.71	$889.05	$931.38	Annual Billing
STEHR DEBORAH	2013040509	34-024-013-000-0000	1666 GEYERS CHURCH RD	03/15/2013	Paid	$704.51	$718.89	$754.83	$790.78	Annual Billing
ROZANSKI CAROL	2013040510	34-024-014-000-0000	1654 GEYERS CHURCH RD	04/11/2013	Paid	$1,057.27	$1,078.85	$1,132.79	$1,186.74	Annual Billing
JONES CHRISTOPHER D	2013040511	34-024-015-000-0000	1706 S GEYERS CHURCH RD	05/23/2013	Paid	$792.70	$808.88	$849.32	$889.77	Annual Billing
YAREMCHAK GARY	2013040512	34-024-016-000-0000	1842 GEYERS CHURCH RD	03/06/2013	Paid	$813.74	$830.35	$871.87	$913.39	Annual Billing
BURKETT DALE O	2013040513	34-024-017-000-0000	1905 GEYERS CHURCH RD	04/05/2013	Paid	$788.69	$804.79	$845.03	$885.27	Annual Billing
SHAFFER KENNETH E	2013040514	34-024-033-000-0000	2005 LIGHT AVE	03/29/2013	Paid	$1,416.04	$1,444.94	$1,517.19	$1,589.43	Annual Billing
CROGLE ALBERT C	2013040515	34-024-037-000-0000	1965 LIGHT AVE	03/29/2013	Paid	$824.77	$841.60	$883.68	$925.76	Annual Billing
TRUMP SHELDON	2013040516	34-024-038-000-0000	1947 LIGHT AVE		Unpaid	$991.13	$1,011.36	$1,061.93	$1,112.50	Annual Billing
FLEMING MICHELE M	2013040517	34-024-041-000-0000	1935 LIGHT AVE	03/29/2013	Paid	$1,006.16	$1,026.69	$1,078.02	$1,129.36	Annual Billing
TEZAK DANIEL	2013040518	34-024-044-000-0000	LIGHT AVE	02/28/2013	Paid	$193.42	$197.37	$207.24	$217.11	Annual Billing
TEZAK DANIEL	2013040519	34-024-047-000-0000	1911 LIGHT AVE	02/28/2013	Paid	$935.01	$954.09	$1,001.79	$1,049.50	Annual Billing
SIPE JACK W	2013040520	34-024-062-000-0000	LIGHT AVE		Unpaid	$52.12	$53.18	$55.84	$58.50	Annual Billing
SIPE JACK W	2013040521	34-024-063-000-0000	LIGHT AVE		Unpaid	$52.12	$53.18	$55.84	$58.50	Annual Billing
SIPE JACK W	2013040522	34-024-064-000-0000	2006 LIGHT AVE		Unpaid	$1,029.22	$1,050.22	$1,102.73	$1,155.24	Annual Billing
ROW BRUCE L	2013040523	34-024-066-000-0000	1960 LIGHT AVE		Unpaid	$1,228.64	$1,253.71	$1,316.40	$1,379.08	Annual Billing
PLANKENHORN KENNETH	2013040524	34-024-072-000-0000	1942 LIGHT AVE	04/05/2013	Paid	$1,075.30	$1,097.25	$1,152.11	$1,206.98	Annual Billing
MORRIS CYNTHIA M	2013040525	34-024-075-000-0000	1918 LIGHT AVE	03/15/2013	Paid	$1,129.43	$1,152.48	$1,210.10	$1,267.73	Annual Billing
BOMBERGER RITA M	2013040526	34-024-078-000-0000	1906 LIGHT AVE	04/11/2013	Paid	$1,267.72	$1,293.59	$1,358.27	$1,422.95	Annual Billing
MILLER GREGORY S	2013040527	34-024-088-000-0000	GEYERS CHURCH RD	03/29/2013	Paid	$249.54	$254.63	$267.36	$280.09	Annual Billing

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Payment Status Report
Dauphin County
LONDONDERRY TWP

All Taxbills Sorted By Property Key

Township: LONDONDERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MILLER GREGORY S	2013040528	34-024-089-000-0000	GEYERS CHURCH RD	03/29/2013	Paid	$110.24	$112.49	$118.11	$123.74	Annual Billing
MILLER GREGORY S	2013040529	34-024-090-000-0000	2025 S GEYERS CHURCH RD	03/29/2013	Paid	$1,133.44	$1,156.57	$1,214.40	$1,272.23	Annual Billing
WHITE PAUL C	2013040530	34-024-092-000-0000	1978 LIGHT AVE	03/29/2013	Paid	$1,143.45	$1,166.79	$1,225.13	$1,283.47	Annual Billing
BUTERBAUGH RICHARD P	2013040531	34-024-096-000-0000	1811 GEYERS CHURCH RD	03/06/2013	Paid	$924.98	$943.86	$991.05	$1,038.25	Annual Billing
METROPOLITAN EDISON CO\	2013040532	34-024-100-000-0000	GEYERS CHURCH RD	04/11/2013	Paid	$204.44	$208.61	$219.04	$229.47	Annual Billing
METROPOLITAN EDISON CO\	2013040533	34-024-101-000-0000	GEYERS CHURCH RD	04/11/2013	Paid	$141.31	$144.19	$151.40	$158.61	Annual Billing
GAINER MICHAEL A	2013040534	34-024-119-000-0000	1852 S GEYERS CHURCH RD	03/29/2013	Paid	$1,453.11	$1,482.77	$1,556.91	$1,631.05	Annual Billing
HENDERSON DAVID A	2013040535	34-024-123-000-0000	LIGHT AVE	04/05/2013	Paid	$110.24	$112.49	$118.11	$123.74	Annual Billing
HENDERSON DAVID A	2013040536	34-024-124-000-0000	1879 LIGHT AVE	04/05/2013	Paid	$1,070.30	$1,092.14	$1,146.75	$1,201.35	Annual Billing
HENDERSON DAVID A	2013040537	34-024-125-000-0000	LIGHT AVE	04/05/2013	Paid	$120.26	$122.71	$128.85	$134.98	Annual Billing
PASSERI ROBERT D	2013040538	34-024-126-000-0000	1849 LIGHT AVE	04/11/2013	Paid	$1,629.49	$1,662.75	$1,745.89	$1,829.03	Annual Billing
MATINCHECK ANNIE	2013040539	34-024-129-000-0000	1825 LIGHT AVE	04/11/2013	Paid	$2,062.42	$2,104.51	$2,209.74	$2,314.96	Annual Billing
BAER CHRISTOPHER D	2013040540	34-024-133-000-0000	1803 LIGHT AVE		Unpaid	$1,221.62	$1,246.55	$1,308.88	$1,371.21	Annual Billing
BELL STANLEY H	2013040541	34-024-138-000-0000	1886 LIGHT AVE	06/10/2013	Paid	$1,338.87	$1,366.19	$1,434.50	$1,502.81	Annual Billing
TROSTLE DEANNE M	2013040542	34-024-139-000-0000	1836 LIGHT AVE		Unpaid	$1,227.64	$1,252.69	$1,315.32	$1,377.96	Annual Billing
MAGARO GUY D	2013040543	34-024-145-000-0000	1806 LIGHT AVE	02/12/2013	Paid	$815.75	$832.40	$874.02	$915.64	Annual Billing
HAHN JOSEPH R	2013040544	34-024-147-000-0000	1800 LIGHT AVE	03/06/2013	Paid	$1,519.25	$1,550.26	$1,627.77	$1,705.29	Annual Billing
METZLER MARTIN E	2013040545	34-024-150-000-0000	ROSE ST	05/01/2013	Paid	$272.59	$278.15	$292.06	$305.97	Annual Billing
NISSLEY DALE E	2013040546	34-024-151-000-0000	LIGHT AVE	06/29/2013	Paid	$289.63	$295.54	$310.32	$325.09	Annual Billing
COSTIK TIMOTHY M	2013040547	34-025-001-000-0000	1273 LOCUST GROVE RD	03/06/2013	Paid	$1,621.48	$1,654.57	$1,737.30	$1,820.03	Annual Billing
PIERCE GEORGE A	2013040548	34-025-002-000-0000	1171 LOCUST GROVE RD	03/25/2013	Paid	$959.06	$978.63	$1,027.56	$1,076.49	Annual Billing
ZEAGER BROS INC	2013040549	34-025-003-000-0000	4000 E HARRISBURG PIKE	05/23/2013	Paid	$14,978.10	$15,283.78	$16,047.97	$16,812.16	Annual Billing
MATINCHEK FRANK E	2013040550	34-025-004-000-0000	LOCUST GROVE RD		Unpaid	$564.22	$575.73	$604.52	$633.30	Annual Billing
WEAVER WM R	2013040551	34-025-005-000-0000	1628 LOCUST GROVE RD		Unpaid	$758.63	$774.11	$812.82	$851.52	Annual Billing
BENKO MICHAEL A	2013040552	34-025-006-000-0000	3017 BRINSER RD	03/15/2013	Paid	$1,750.76	$1,786.49	$1,875.81	$1,965.14	Annual Billing
GARVER ROBERT J	2013040553	34-025-007-000-0000	3077 BRINSER RD	02/21/2013	Paid	$924.98	$943.86	$991.05	$1,038.25	Annual Billing
GEYER PAUL M	2013040554	34-025-008-000-0000	3012 BRINSER RD		Unpaid	$853.83	$871.26	$914.82	$958.39	Annual Billing
SEBASTIANELLI STEVEN	2013040555	34-025-009-000-0000	1278 LOCUST GROVE RD	03/25/2013	Paid	$1,593.41	$1,625.93	$1,707.23	$1,788.52	Annual Billing
MCHAZEL JOSEPH E	2013040556	34-025-010-000-0000	LOCUST GROVE RD	02/21/2013	Paid	$504.08	$514.37	$540.09	$565.81	Annual Billing
MCHAZEL JOSEPH E	2013040557	34-025-011-000-0000	1236 LOCUST GROVE RD	02/21/2013	Paid	$973.09	$992.95	$1,042.60	$1,092.25	Annual Billing
REIDER WILLIAM H	2013040558	34-025-012-000-0000	LOCUST GROVE RD		Unpaid	$88.19	$89.99	$94.49	$98.99	Annual Billing
REIDER WILLIAM H	2013040559	34-025-013-000-0000	1218 LOCUST GROVE RD		Unpaid	$740.60	$755.71	$793.50	$831.28	Annual Billing

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Payment Status Report
Dauphin County
LONDONDERRY TWP

All Taxbills Sorted By Property Key

Township: LONDONDERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
RIDLEY RICHARD L	2013040560	34-025-014-000-0000	1184 LOCUST GROVE RD	03/29/2013	Paid	$895.92	$914.20	$959.91	$1,005.62	Annual Billing
TRIMMER THOMAS R	2013040561	34-025-015-000-0000	1160 LOCUST GROVE RD		Unpaid	$937.02	$956.14	$1,003.95	$1,051.75	Annual Billing
GOODMAN LESTER L & TERR	2013040562	34-025-016-000-0000	1142 LOCUST GROVE RD	02/21/2013	Paid	$1,702.65	$1,737.40	$1,824.27	$1,911.14	Annual Billing
GORDON ROBERT L	2013040563	34-025-017-000-0000	1130 LOCUST GROVE RD	04/11/2013	Paid	$844.82	$862.06	$905.16	$948.27	Annual Billing
CONNELL BONNIE A	2013040564	34-025-018-000-0000	1078 LOCUST GROVE RD	03/29/2013	Paid	$628.36	$641.18	$673.24	$705.30	Annual Billing
BARB GLENN B	2013040565	34-025-019-000-0000	LOCUST GROVE RD	03/06/2013	Paid	$64.14	$65.45	$68.72	$72.00	Annual Billing
EBERSOLE ROBERT C	2013040566	34-025-020-000-0000	1006 LOCUST GROVE RD	04/05/2013	Paid	$1,078.31	$1,100.32	$1,155.34	$1,210.35	Annual Billing
RISSER SCOTT A	2013040567	34-025-021-000-0000	842 LOCUST GROVE RD	04/11/2013	Paid	$1,168.50	$1,192.35	$1,251.97	$1,311.59	Annual Billing
WIRICK SHIRLEY A	2013040568	34-025-022-000-0000	830 LOCUST GROVE RD	04/05/2013	Paid	$1,100.35	$1,122.81	$1,178.95	$1,235.09	Annual Billing
UNGAR DAVID R	2013040569	34-025-023-000-0000	820 LOCUST GROVE RD	03/29/2013	Paid	$3,245.97	$3,312.21	$3,477.82	$3,643.43	Annual Billing
HARDER THOMAS L	2013040570	34-025-024-000-0000	806 LOCUST GROVE RD	04/24/2013	Paid	$806.74	$823.20	$864.36	$905.52	Annual Billing
OBERDORFF HAROLD	2013040571	34-025-025-000-0000	EPLER RD	04/11/2013	Paid	$129.28	$131.92	$138.52	$145.11	Annual Billing
OBERDORFF HAROLD	2013040572	34-025-026-000-0000	1066 EPLER RD	04/11/2013	Paid	$742.59	$757.75	$795.64	$833.53	Annual Billing
GOODHART GENE A	2013040573	34-025-027-000-0000	959 LOCUST GROVE RD	03/25/2013	Paid	$878.89	$896.83	$941.67	$986.51	Annual Billing
LEE JOHN A	2013040574	34-025-028-000-0000	917 LOCUST GROVE RD	04/11/2013	Paid	$896.93	$915.23	$960.99	$1,006.75	Annual Billing
GRAFF FRANK J	2013040575	34-025-029-000-0000	911 LOCUST GROVE RD	03/29/2013	Paid	$824.77	$841.60	$883.68	$925.76	Annual Billing
MILLER SCOTT A	2013040576	34-025-030-000-0000	905 LOCUST GROVE RD	03/06/2013	Paid	$805.73	$822.17	$863.28	$904.39	Annual Billing
BEDEAUX TIMOTHY L	2013040577	34-025-031-000-0000	851 LOCUST GROVE RD	05/08/2013	Paid	$609.31	$621.74	$652.83	$683.91	Annual Billing
LORANZO HARRY	2013040578	34-025-033-000-0000	720 PIN OAK DR	04/11/2013	Paid	$1,113.39	$1,136.11	$1,192.92	$1,249.72	Annual Billing
LINDERMAN ROBERT & BETT	2013040579	34-025-034-000-0000	977 LOCUST GROVE RD	03/29/2013	Paid	$975.09	$994.99	$1,044.74	$1,094.49	Annual Billing
GRAHAM MICHAEL R	2013040580	34-025-036-000-0000	1059 LOCUST GROVE RD	04/05/2013	Paid	$758.63	$774.11	$812.82	$851.52	Annual Billing
GIVENS ELVIN H	2013040581	34-025-037-000-0000	1035 LOCUST GROVE RD	04/05/2013	Paid	$1,029.22	$1,050.22	$1,102.73	$1,155.24	Annual Billing
STAUFFER DONALD B	2013040582	34-025-038-000-0000	1017 LOCUST GROVE RD	04/11/2013	Paid	$834.79	$851.83	$894.42	$937.01	Annual Billing
SAUERWINE RICHARD H	2013040583	34-025-039-000-0000	1066 LOCUST GROVE RD	03/29/2013	Paid	$1,203.59	$1,228.15	$1,289.56	$1,350.97	Annual Billing
ROBERTSON THOMAS C	2013040584	34-025-040-000-0000	1054 LOCUST GROVE RD	05/15/2013	Paid	$880.89	$898.87	$943.81	$988.76	Annual Billing
BARB GLENN B	2013040585	34-025-041-000-0000	1042 LOCUST GROVE RD	03/06/2013	Paid	$1,103.37	$1,125.89	$1,182.18	$1,238.48	Annual Billing
CRAIN MATTHEW M	2013040586	34-025-042-000-0000	972 LOCUST GROVE RD	03/29/2013	Paid	$1,876.02	$1,914.31	$2,010.03	$2,105.74	Annual Billing
WENNER LINDA	2013040587	34-025-043-000-0000	LOCUST GROVE RD	03/29/2013	Paid	$129.28	$131.92	$138.52	$145.11	Annual Billing
WENNER LINDA	2013040588	34-025-044-000-0000	948 LOCUST GROVE RD	03/29/2013	Paid	$320.69	$327.23	$343.59	$359.95	Annual Billing
GOODHART GENE A	2013040589	34-025-045-000-0000	LOCUST GROVE RD	03/25/2013	Paid	$356.77	$364.05	$382.25	$400.46	Annual Billing
WENNER LINDA	2013040590	34-025-047-000-0000	LOCUST GROVE RD	03/29/2013	Paid	$227.50	$232.14	$243.75	$255.35	Annual Billing
GOODHART GENE A	2013040591	34-025-048-000-0000	LOCUST GROVE RD	03/25/2013	Paid	$215.46	$219.86	$230.85	$241.85	Annual Billing

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Payment Status Report
Dauphin County
LONDONDERRY TWP

All Taxbills Sorted By Property Key

Township: LONDONDERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
RABUCK KENNETH R	2013040592	34-025-049-000-0000	1025 LOCUST GROVE RD	02/21/2013	Paid	$991.13	$1,011.36	$1,061.93	$1,112.50	Annual Billing
MCNEIL DANIEL W	2013040593	34-025-050-000-0000	1024 LOCUST GROVE RD	04/05/2013	Paid	$503.08	$513.35	$539.02	$564.69	Annual Billing
GOODWIN RALPH R	2013040594	34-025-051-000-0000	1005 LOCUST GROVE RD	03/15/2013	Paid	$840.81	$857.97	$900.87	$943.77	Annual Billing
RUTH PAULA M STELLINGS	2013040595	34-025-052-000-0000	EPLER RD	02/28/2013	Paid	$225.49	$230.09	$241.59	$253.10	Annual Billing
EBERSOLE ROBERT C	2013040596	34-025-054-000-0000	LOCUST GROVE RD	04/05/2013	Paid	$23.05	$23.52	$24.70	$25.87	Annual Billing
OAKLEY FRANCIS L	2013040597	34-025-055-000-0000	503 WHITMAN LN		Unpaid	$1,942.16	$1,981.80	$2,080.89	$2,179.98	Annual Billing
RUTH PAULA M STELLINGS	2013040598	34-025-056-000-0000	1030 EPLER RD	02/28/2013	Paid	$1,039.23	$1,060.44	$1,113.46	$1,166.48	Annual Billing
HESS STEPHEN C	2013040599	34-025-057-000-0000	1053 EPLER RD	04/11/2013	Paid	$1,018.18	$1,038.96	$1,090.91	$1,142.86	Annual Billing
KARL LANA LEE	2013040600	34-025-058-000-0000	823 LOCUST GROVE RD	04/11/2013	Paid	$969.08	$988.86	$1,038.30	$1,087.75	Annual Billing
WINTERS RONALD G	2013040601	34-025-059-000-0000	829 LOCUST GROVE RD	04/05/2013	Paid	$885.90	$903.98	$949.18	$994.38	Annual Billing
SCHELL KARL E	2013040602	34-025-060-000-0000	841 LOCUST GROVE RD	03/29/2013	Paid	$896.93	$915.23	$960.99	$1,006.75	Annual Billing
REA RICHARD B	2013040603	34-025-061-000-0000	1018 LOCUST GROVE RD		Unpaid	$2,344.03	$2,391.87	$2,511.46	$2,631.06	Annual Billing
BARB GLENN B	2013040604	34-025-062-000-0000	REAR LOCUST GROVE RD	03/06/2013	Paid	$111.24	$113.51	$119.19	$124.86	Annual Billing
SNELBAKER AIMEE	2013040605	34-025-063-000-0000	845 LOCUST GROVE RD	04/11/2013	Paid	$1,885.05	$1,923.52	$2,019.70	$2,115.87	Annual Billing
GARVER ROBERT J	2013040606	34-025-064-000-0000	BRINSER RD	02/21/2013	Paid	$336.72	$343.59	$360.77	$377.95	Annual Billing
DIMELER RALPH J	2013040607	34-025-065-000-0000	848 LOCUST GROVE RD	02/12/2013	Paid	$1,162.50	$1,186.22	$1,245.53	$1,304.84	Annual Billing
SCHELL KARL E	2013040608	34-025-066-000-0000	847 LOCUST GROVE RD	03/29/2013	Paid	$1,060.27	$1,081.91	$1,136.01	$1,190.10	Annual Billing
ADAMS MICHAEL F	2013040609	34-025-067-000-0000	849 LOCUST GROVE RD		Unpaid	$1,191.56	$1,215.88	$1,276.67	$1,337.47	Annual Billing
BENKO MICHAEL A	2013040610	34-025-068-000-0000	3041 BRINSER RD	03/15/2013	Paid	$55.12	$56.25	$59.06	$61.88	Annual Billing
HOLMES DAYTON L	2013040611	34-025-070-000-0000	1266 LOCUST GROVE RD	04/11/2013	Paid	$1,036.22	$1,057.37	$1,110.24	$1,163.11	Annual Billing
EISENHOUR GARY L	2013040612	34-025-071-000-0000	1254 LOCUST GROVE RD	03/29/2013	Paid	$1,039.23	$1,060.44	$1,113.46	$1,166.48	Annual Billing
WINTERS RONALD G	2013040613	34-025-072-000-0000	LOCUST GROVE RD	04/05/2013	Paid	$78.16	$79.76	$83.75	$87.74	Annual Billing
KARL LANA LEE	2013040614	34-025-074-000-0000	LOCUST GROVE RD	04/11/2013	Paid	$128.27	$130.89	$137.43	$143.98	Annual Billing
BENKO MICHAEL A	2013040615	34-025-075-000-0000	2953 BRINSER RD	03/25/2013	Paid	$1,067.29	$1,089.07	$1,143.52	$1,197.98	Annual Billing
WEAVER WILLIAM R	2013040616	34-025-076-000-0000	LOCUST GROVE RD		Unpaid	$40.08	$40.90	$42.95	$44.99	Annual Billing
CAHALL ROBERT W	2013040617	34-025-078-000-0000	1465 LOCUST GROVE RD	04/11/2013	Paid	$1,524.27	$1,555.38	$1,633.15	$1,710.92	Annual Billing
BEDEAUX TIMOTHY L	2013040618	34-025-079-000-0000	853 LOCUST GROVE RD	05/08/2013	Paid	$1,142.44	$1,165.76	$1,224.05	$1,282.34	Annual Billing
ENGLAND MARSHALL W	2013040619	34-025-080-000-0000	879 HICKORY LN	04/11/2013	Paid	$1,256.69	$1,282.34	$1,346.46	$1,410.57	Annual Billing
SHEEHAN JOSEPH F	2013040620	34-025-081-000-0000	869 HICKORY LN	03/29/2013	Paid	$1,816.90	$1,853.98	$1,946.68	$2,039.38	Annual Billing
THOMASSON JAMES N	2013040621	34-025-082-000-0000	HICKORY LN L10	04/05/2013	Paid	$193.42	$197.37	$207.24	$217.11	Annual Billing
THOMASSON JAMES N	2013040622	34-025-083-000-0000	849 HICKORY LN	04/05/2013	Paid	$1,747.74	$1,783.41	$1,872.58	$1,961.75	Annual Billing
GRAY WILBUR H	2013040623	34-025-084-000-0000	858 HICKORY LN	04/05/2013	Paid	$1,597.42	$1,630.02	$1,711.52	$1,793.02	Annual Billing

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Payment Status Report
Dauphin County
LONDONDERRY TWP

All Taxbills Sorted By Property Key

Township: **LONDONDERRY TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ARNOLD IVAN P	2013040624	34-025-085-000-0000	860 HICKORY LN	04/05/2013	Paid	$1,419.04	$1,448.00	$1,520.40	$1,592.80	Annual Billing
SCHNEIDER JOHN S	2013040625	34-025-086-000-0000	866 HICKORY LN	04/05/2013	Paid	$1,372.94	$1,400.96	$1,471.01	$1,541.06	Annual Billing
MILLER DAVID P	2013040626	34-025-087-000-0000	874 HICKORY LN	03/15/2013	Paid	$1,354.91	$1,382.56	$1,451.69	$1,520.82	Annual Billing
GOODHART GENE A	2013040627	34-025-088-000-0000	EAST OF LOCUST GROVE RD	03/25/2013	Paid	$26.06	$26.59	$27.92	$29.25	Annual Billing
HESS STEPHEN C	2013040628	34-025-089-000-0000	LOCUST GROVE RD	04/11/2013	Paid	$136.29	$139.07	$146.02	$152.98	Annual Billing
GOODHART GENE A	2013040629	34-025-090-000-0000	NORTH OF LOCUST GROVE RD	03/25/2013	Paid	$54.12	$55.22	$57.98	$60.74	Annual Billing
MYERS RONALD A	2013040630	34-025-092-000-0000	1010 EPLER RD	05/08/2013	Paid	$874.88	$892.73	$937.37	$982.00	Annual Billing
ODONNELL MARK	2013040631	34-025-093-000-0000	814 LOCUST GROVE RD L2	03/25/2013	Paid	$2,399.14	$2,448.10	$2,570.51	$2,692.91	Annual Billing
FREDLUND TOMAS A	2013040632	34-025-094-000-0000	LOCUST GROVE RD L3	05/23/2013	Paid	$208.45	$212.70	$223.34	$233.97	Annual Billing
ALTHER TERRY L	2013040633	34-025-095-000-0000	LOCUST GROVE RD L4		Unpaid	$2,296.92	$2,343.80	$2,460.99	$2,578.18	Annual Billing
BEAN CHRISTOPHER M	2013040634	34-025-096-000-0000	805 LOCUST GROVE RD L5	04/11/2013	Paid	$2,235.80	$2,281.43	$2,395.50	$2,509.57	Annual Billing
VELTER KERRY L	2013040635	34-025-097-000-0000	801 LOCUST GROVE RD	04/05/2013	Paid	$2,392.13	$2,440.95	$2,563.00	$2,685.05	Annual Billing
NAUSS LEWIS P	2013040636	34-025-098-000-0000		03/15/2013	Paid	$613.31	$625.83	$657.12	$688.41	Annual Billing
GROFF NANCY S & VIRGINIA S	2013040637	34-026-001-000-0000	4725 E HARRISBURG PIKE	03/29/2013	Paid	$1,551.32	$1,582.98	$1,662.13	$1,741.28	Annual Billing
STAUFFER JAY E	2013040638	34-026-002-000-0000	4760 E HARRISBURG PIKE	03/29/2013	Paid	$1,320.83	$1,347.79	$1,415.18	$1,482.57	Annual Billing
ESTEP KENNETH R	2013040639	34-026-004-000-0000	4724 E HARRISBURG PIKE	04/05/2013	Paid	$1,532.29	$1,563.56	$1,641.74	$1,719.92	Annual Billing
PERANO FRANK T	2013040640	34-026-005-000-0000	HERTZLER RD	03/15/2013	Paid	$50,764.81	$51,800.83	$54,390.87	$56,980.91	Annual Billing
JOHNSON CHARLES	2013040641	34-026-005-001-0180	1 CHARLES AV		Unpaid	$57.12	$58.29	$61.20	$64.12	Annual Billing
CHARLES HARRY	2013040642	34-026-005-002-0721	2 CHARLES AV	04/11/2013	Paid	$199.43	$203.50	$213.68	$223.85	Annual Billing
ICE DANNY	2013040643	34-026-005-003-0512	3 CHARLES AV		Unpaid	$62.13	$63.40	$66.57	$69.74	Annual Billing
LEHMAN NEVIN	2013040644	34-026-005-004-0529	4 CHARLES AV		Unpaid	$74.16	$75.67	$79.45	$83.24	Annual Billing
WILSON JAMES	2013040645	34-026-005-005-0684	5 CHARLES AV	02/28/2013	Paid	$165.36	$168.73	$177.17	$185.60	Annual Billing
WOOD SAMANTHA	2013040646	34-026-005-009-0364	9 CHARLES AV	02/21/2013	Paid	$62.13	$63.40	$66.57	$69.74	Annual Billing
ROMER RONALD	2013040647	34-026-005-010-0416	10 CHARLES AV	04/05/2013	Paid	$72.16	$73.63	$77.31	$80.99	Annual Billing
WAUGH GLENN	2013040648	34-026-005-011-0449	11 LETTI DR		Unpaid	$77.17	$78.75	$82.69	$86.63	Annual Billing
DANNER BEVERLY	2013040649	34-026-005-012-0306	12 LETTI DR	02/12/2013	Paid	$266.57	$272.01	$285.61	$299.21	Annual Billing
FUSSELMAN TRUDY	2013040650	34-026-005-013-0597	13 LETTI DR	02/12/2013	Paid	$94.20	$96.12	$100.93	$105.73	Annual Billing
EVANS JORDAN	2013040651	34-026-005-014-0357	14 LETTI DR		Unpaid	$57.12	$58.29	$61.20	$64.12	Annual Billing
STIFFEY TARAH	2013040652	34-026-005-015-0685	15 LETTI DR		Unpaid	$97.22	$99.20	$104.16	$109.12	Annual Billing
TRAVIS SARAH	2013040653	34-026-005-016-0758	16 LETTI DR		Unpaid	$232.50	$237.24	$249.10	$260.96	Annual Billing
JOHNSON MICHAEL	2013040654	34-026-005-017-0017	17 LETTI DR		Unpaid	$65.14	$66.47	$69.79	$73.12	Annual Billing
BARNARD JEFFREY	2013040655	34-026-005-018-0499	18 LETTI DR		Unpaid	$63.14	$64.43	$67.65	$70.87	Annual Billing

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Payment Status Report
Dauphin County
LONDONDERRY TWP

All Taxbills Sorted By Property Key

Township: LONDONDERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DUPLER RYAN	2013040656	34-026-005-020-0784	20 LETTI DR	04/05/2013	Paid	$474.02	$483.69	$507.87	$532.06	Annual Billing
EBERSOLE PAUL	2013040657	34-026-005-024-0024	24 LETTI DR		Unpaid	$71.16	$72.61	$76.24	$79.87	Annual Billing
GROEN HEATHER	2013040658	34-026-005-025-0025	25 LETTI DR		Unpaid	$180.39	$184.07	$193.27	$202.48	Annual Billing
WONDERS JEFFREY	2013040659	34-026-005-026-0591	26 LETTI DR		Unpaid	$70.15	$71.58	$75.16	$78.74	Annual Billing
MEAD STEVEN	2013040660	34-026-005-029-0578	29 NELSON DR		Unpaid	$67.15	$68.52	$71.95	$75.37	Annual Billing
SELLERS LOIS V	2013040661	34-026-005-031-0351	31 NELSON DR	02/28/2013	Paid	$67.15	$68.52	$71.95	$75.37	Annual Billing
HILTON DORIS	2013040662	34-026-005-032-0554	32 NELSON DR		Unpaid	$51.12	$52.16	$54.77	$57.38	Annual Billing
ORTIZ NOEL	2013040663	34-026-005-035-0035	35 NELSON DR	04/24/2013	Paid	$291.63	$297.58	$312.46	$327.34	Annual Billing
GREENLEAF KAREN	2013040664	34-026-005-036-0502	36 NELSON DR	05/01/2013	Paid	$73.16	$74.65	$78.38	$82.12	Annual Billing
KOSER MARLIN	2013040665	34-026-005-037-0379	37 NELSON DR	02/28/2013	Paid	$180.39	$184.07	$193.27	$202.48	Annual Billing
NOWICKI TRACEY	2013040666	34-026-005-039-0628	39 NELSON DR		Unpaid	$72.16	$73.63	$77.31	$80.99	Annual Billing
ROLLING SEAN	2013040667	34-026-005-043-0043	43 NELSON DR	07/18/2013	Paid	$20.04	$20.45	$21.47	$22.50	Annual Billing
FIGUEROA GILBERTO	2013040668	34-026-005-044-0117	44 NELSON DR	03/15/2013	Paid	$52.12	$53.18	$55.84	$58.50	Annual Billing
BARNHART MARGARET	2013040669	34-026-005-045-0229	45 NELSON DR	05/30/2013	Paid	$51.12	$52.16	$54.77	$57.38	Annual Billing
BURKLOCKER ZACH	2013040670	34-026-005-046-0342	46 NELSON DR		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
RUDY ROBERT	2013040671	34-026-005-047-0418	47 NELSON DR	03/15/2013	Paid	$49.11	$50.11	$52.62	$55.12	Annual Billing
KAUTZ HAROLD	2013040672	34-026-005-048-0104	48 NELSON DR		Unpaid	$46.10	$47.04	$49.39	$51.74	Annual Billing
CRATER RODGER	2013040673	34-026-005-049-0716	49 LETTI DR		Unpaid	$172.37	$175.89	$184.68	$193.48	Annual Billing
DANNER CHRISTOPHER	2013040674	34-026-005-051-0787	51 LETTI DR		Unpaid	$197.43	$201.46	$211.53	$221.61	Annual Billing
POWELL SHIRLEY	2013040675	34-026-005-055-0568	55 LETTI DR	02/21/2013	Paid	$332.71	$339.50	$356.48	$373.45	Annual Billing
LEE STANLEY	2013040676	34-026-005-060-0010	60 CHARLES AV	02/12/2013	Paid	$52.12	$53.18	$55.84	$58.50	Annual Billing
SNYDER JESSIE	2013040677	34-026-005-062-0062	62 CHARLES AV		Unpaid	$218.47	$222.93	$234.08	$245.22	Annual Billing
LEVAN MICHAEL	2013040678	34-026-005-064-0750	64 CHARLES AV	07/18/2013	Paid	$72.16	$73.63	$77.31	$80.99	Annual Billing
JOHNSON LISA	2013040679	34-026-005-067-0067	67 EARL DR		Unpaid	$82.17	$83.85	$88.04	$92.24	Annual Billing
KENNEDY ELIZABETH	2013040680	34-026-005-069-0069	69 EARL DR		Unpaid	$65.14	$66.47	$69.79	$73.12	Annual Billing
ALENJANDREZ ERNESTO	2013040681	34-026-005-070-0274	70 EARL DR	03/29/2013	Paid	$40.08	$40.90	$42.95	$44.99	Annual Billing
JOHNSON ALISA	2013040682	34-026-005-071-0071	71 EARL DR		Unpaid	$55.12	$56.25	$59.06	$61.88	Annual Billing
DUNN GEORGE M	2013040683	34-026-005-072-0390	72 EARL DR		Unpaid	$77.17	$78.75	$82.69	$86.63	Annual Billing
DODGE CHAD	2013040684	34-026-005-074-0190	74 EARL DR		Unpaid	$47.11	$48.07	$50.47	$52.88	Annual Billing
TSHUDY TROY	2013040685	34-026-005-075-0075	75 EARL DR		Unpaid	$225.49	$230.09	$241.59	$253.10	Annual Billing
CODER KRISTA	2013040686	34-026-005-076-0579	76 EARL DR		Unpaid	$72.16	$73.63	$77.31	$80.99	Annual Billing
SEYLER JEFFREY	2013040687	34-026-005-077-0077	77 EARL DR	04/19/2013	Paid	$4.01	$4.09	$4.29	$4.50	Annual Billing

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Payment Status Report
Dauphin County
LONDONDERRY TWP

All Taxbills Sorted By Property Key

Township: LONDONDERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
GERMAN ERIC	2013040688	34-026-005-078-0025	78 EARL DR	02/21/2013	Paid	$46.10	$47.04	$49.39	$51.74	Annual Billing
GROVE KIMBERLY	2013040689	34-026-005-079-0710	79 EARL DR	03/15/2013	Paid	$179.39	$183.05	$192.20	$201.36	Annual Billing
ORTIZ ALEJANDRO	2013040690	34-026-005-080-0064	80 EARL DR	03/29/2013	Paid	$49.11	$50.11	$52.62	$55.12	Annual Billing
RITCHIE ROBERT	2013040691	34-026-005-082-0584	82 EARL DR	03/06/2013	Paid	$82.17	$83.85	$88.04	$92.24	Annual Billing
BEAVER TOM	2013040692	34-026-005-083-0114	83 EARL DR		Unpaid	$55.12	$56.25	$59.06	$61.88	Annual Billing
HART SANDRA	2013040693	34-026-005-086-0467	86 EARL DR	03/06/2013	Paid	$74.16	$75.67	$79.45	$83.24	Annual Billing
WADSWORTH SCOTT	2013040694	34-026-005-087-0602	87 EARL DR		Unpaid	$55.12	$56.25	$59.06	$61.88	Annual Billing
BOYLE JEFF	2013040695	34-026-005-088-0880			Unpaid	$192.41	$196.34	$206.16	$215.97	Annual Billing
NOWICKI STANLEY H	2013040696	34-026-005-089-0527	89 FLORENCE DR	02/12/2013	Paid	$270.58	$276.10	$289.91	$303.71	Annual Billing
CRAWFORD WALTER	2013040697	34-026-005-090-0090	90 FLORENCE DR	03/06/2013	Paid	$80.17	$81.81	$85.90	$89.99	Annual Billing
SMITH SCOTT	2013040698	34-026-005-092-0226	92 FLORENCE DR		Unpaid	$57.12	$58.29	$61.20	$64.12	Annual Billing
BECK JEFFREY	2013040699	34-026-005-093-0572	93 FLORENCE DR	05/30/2013	Paid	$72.16	$73.63	$77.31	$80.99	Annual Billing
BROWN LOUISE	2013040700	34-026-005-098-0122	98 FLORENCD DR		Unpaid	$135.30	$138.06	$144.96	$151.87	Annual Billing
BERSTLER BOBBI JO	2013040701	34-026-005-099-0673	99 FLORENCE DR		Unpaid	$85.19	$86.93	$91.28	$95.62	Annual Billing
FLETCHER TAMMY	2013040702	34-026-005-101-0601	101 FLORENCE DR	02/21/2013	Paid	$68.15	$69.54	$73.02	$76.49	Annual Billing
REAM DIANE	2013040703	34-026-005-102-0415	102 FLORENCE DR		Unpaid	$61.13	$62.38	$65.50	$68.62	Annual Billing
RIFE JAMES	2013040704	34-026-005-103-0458	102 FLORENCE DR		Unpaid	$51.12	$52.16	$54.77	$57.38	Annual Billing
WRIGHT GARDIE	2013040705	34-026-005-105-0105	105 FLORENCE DR	03/25/2013	Paid	$128.27	$130.89	$137.43	$143.98	Annual Billing
BIERLY DONALD	2013040706	34-026-005-106-1060	106 FLORENCE DR	04/05/2013	Paid	$453.98	$463.24	$486.40	$509.56	Annual Billing
STONESIFER VINCENT	2013040707	34-026-005-107-0107	107 FLORENCE DR	03/06/2013	Paid	$480.03	$489.83	$514.32	$538.81	Annual Billing
KROMER BRUCE	2013040708	34-026-005-109-0508	109 FLORENCE DR	04/19/2013	Paid	$80.17	$81.81	$85.90	$89.99	Annual Billing
DOUGHERTY ROBERT	2013040709	34-026-005-110-0619	110 FLORENCE DR		Unpaid	$73.16	$74.65	$78.38	$82.12	Annual Billing
DOODEN PAMELA JO	2013040710	34-026-005-111-0759	111 FLORENCE DR	03/25/2013	Paid	$499.06	$509.25	$534.71	$560.18	Annual Billing
GOHO MICHAEL	2013040711	34-026-005-113-0017	113 MICHAEL ST	03/06/2013	Paid	$100.21	$102.26	$107.37	$112.49	Annual Billing
SUMPMAN KENNETH	2013040712	34-026-005-114-0525	114 MICHAEL ST		Unpaid	$74.16	$75.67	$79.45	$83.24	Annual Billing
CLOUSER ISAIAH	2013040713	34-026-005-115-0553	115 MICHAEL ST		Unpaid	$88.19	$89.99	$94.49	$98.99	Annual Billing
JAMES KATHLEEN	2013040714	34-026-005-117-0760	117 MICHAEL ST		Unpaid	$151.33	$154.42	$162.14	$169.86	Annual Billing
BRADY MICHAEL	2013040715	34-026-005-119-0725	119 MICHAEL ST		Unpaid	$179.39	$183.05	$192.20	$201.36	Annual Billing
NESSINGER PAUL	2013040716	34-026-005-120-0518	120 MICHAEL ST		Unpaid	$74.16	$75.67	$79.45	$83.24	Annual Billing
LIPSCOMB ALYSSA	2013040717	34-026-005-122-0656	122 MARK ST		Unpaid	$71.16	$72.61	$76.24	$79.87	Annual Billing
	2013040718	34-026-005-123-0302	123 MARK ST	02/21/2013	Paid	$50.11	$51.13	$53.69	$56.24	Annual Billing
SHADLE RONALD	2013040719	34-026-005-124-0420	124 MARK ST	03/15/2013	Paid	$58.12	$59.31	$62.28	$65.24	Annual Billing

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Payment Status Report
Dauphin County
LONDONDERRY TWP

All Taxbills Sorted By Property Key

Township: LONDONDERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DOUGLAS PATRICIA	2013040720	34-026-005-126-0516	126 MARK ST	06/19/2013	Paid	$96.21	$98.17	$103.08	$107.99	Annual Billing
JOSHUA MUTAK	2013040721	34-026-005-128-0641	128 MARK ST		Unpaid	$73.16	$74.65	$78.38	$82.12	Annual Billing
WEILER BENJAMIN	2013040722	34-026-005-130-0726	130 MARK ST		Unpaid	$4.01	$4.09	$4.29	$4.50	Annual Billing
STOTZ JUSTIN	2013040723	34-026-005-131-0131	131 MARK ST	05/30/2013	Paid	$321.69	$328.26	$344.67	$361.09	Annual Billing
ADAMS JOHN Q	2013040724	34-026-005-133-0517	133 DEAN ST	02/28/2013	Paid	$51.12	$52.16	$54.77	$57.38	Annual Billing
DOUGHERTY ALFREDA	2013040725	34-026-005-134-0621	134 DEAN ST	03/15/2013	Paid	$102.22	$104.31	$109.53	$114.74	Annual Billing
MCDOWELL MELISSA L	2013040726	34-026-005-135-0758	135 DEAN ST		Unpaid	$70.15	$71.58	$75.16	$78.74	Annual Billing
FIRST NATIONAL BANK FRED	2013040727	34-026-005-136-0136	136 DEAN ST		Unpaid	$462.99	$472.44	$496.06	$519.68	Annual Billing
LONG DEAN	2013040728	34-026-005-139-0139	139 DEAN ST		Unpaid	$86.18	$87.94	$92.34	$96.73	Annual Billing
MAXWELL TERESA	2013040729	34-026-005-141-0623	141 DEAN ST		Unpaid	$123.26	$125.78	$132.07	$138.36	Annual Billing
SEYLER JEFF	2013040730	34-026-005-142-0630	142 DEAN ST		Unpaid	$102.22	$104.31	$109.53	$114.74	Annual Billing
TURNER KEITH	2013040731	34-026-005-143-0575	143 DEAN ST		Unpaid	$68.15	$69.54	$73.02	$76.49	Annual Billing
UNGER SHAWN	2013040732	34-026-005-144-0583	144 DEAN ST		Unpaid	$296.64	$302.69	$317.82	$332.96	Annual Billing
JOYCE DANIEL	2013040733	34-026-005-145-0492	145 DEAN ST		Unpaid	$72.16	$73.63	$77.31	$80.99	Annual Billing
ALEJANDRES JESUS R	2013040734	34-026-005-146-0213	146 JOAN ST	02/21/2013	Paid	$53.12	$54.20	$56.91	$59.62	Annual Billing
HECHT MARY	2013040735	34-026-005-147-0608	147 JOAN ST		Unpaid	$78.16	$79.76	$83.75	$87.74	Annual Billing
GRAYBILL ROBERTA	2013040736	34-026-005-148-0611	148 JOAN ST		Unpaid	$69.15	$70.56	$74.09	$77.62	Annual Billing
FINK BETSY	2013040737	34-026-005-151-0479	151 JOAN ST		Unpaid	$34.07	$34.77	$36.51	$38.25	Annual Billing
NOLL TIFFANY	2013040738	34-026-005-152-0152	152 JOAN ST		Unpaid	$115.25	$117.60	$123.48	$129.36	Annual Billing
ROMBERGER RON	2013040739	34-026-005-153-0709	153 JOAN ST		Unpaid	$293.64	$299.63	$314.61	$329.59	Annual Billing
SCHREINER SALLY	2013040740	34-026-005-154-0042	154 JOAN ST		Unpaid	$59.13	$60.34	$63.36	$66.37	Annual Billing
WARNER MICHAEL	2013040741	34-026-005-155-0596	155 JOAN ST		Unpaid	$83.18	$84.88	$89.12	$93.37	Annual Billing
BISHOP TODD	2013040742	34-026-005-156-0557	156 LETTI DR	06/10/2013	Paid	$278.59	$284.28	$298.49	$312.71	Annual Billing
PFAWMILLER CHARLES	2013040743	34-026-005-157-0157	157 LETTI DR	03/15/2013	Paid	$347.75	$354.85	$372.59	$390.34	Annual Billing
KENNEDY TINA M	2013040744	34-026-005-158-0158	158 LETTI DR		Unpaid	$91.20	$93.06	$97.71	$102.37	Annual Billing
EDWARDS PAUL	2013040745	34-026-005-160-0160	160 JOAN ST	02/21/2013	Paid	$376.81	$384.50	$403.73	$422.95	Annual Billing
MCQUAID MICHAEL & MCQUA	2013040746	34-026-005-162-0713	162 JOAN ST		Unpaid	$208.45	$212.70	$223.34	$233.97	Annual Billing
MOZINGO KEVIN	2013040747	34-026-005-163-0624	163 JOAN ST	04/11/2013	Paid	$93.21	$95.11	$99.87	$104.62	Annual Billing
FRANKHOUSER AMANDA	2013040748	34-026-005-164-0642	164 JOAN ST	03/25/2013	Paid	$40.08	$40.90	$42.95	$44.99	Annual Billing
BRETZ DAWN	2013040749	34-026-005-165-0019	165 JOAN ST	02/28/2013	Paid	$46.10	$47.04	$49.39	$51.74	Annual Billing
STICKLE BRIAN	2013040750	34-026-005-166-0593	166 JOAN ST	02/21/2013	Paid	$79.17	$80.79	$84.83	$88.87	Annual Billing
SOWERS RANDY	2013040751	34-026-005-168-0197	168 RIDGE RD		Unpaid	$58.12	$59.31	$62.28	$65.24	Annual Billing

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Payment Status Report
Dauphin County
LONDONDERRY TWP

All Taxbills Sorted By Property Key

Township: LONDONDERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WALTERMEYER STANLEY	2013040752	34-026-005-169-0613	169 RIDGE RD		Unpaid	$79.17	$80.79	$84.83	$88.87	Annual Billing
WEIBNER MARLENE	2013040753	34-026-005-170-0365	170 RIDGE RD		Unpaid	$46.10	$47.04	$49.39	$51.74	Annual Billing
DERR DAWN	2013040754	34-026-005-171-0218	171 RIDGE RD		Unpaid	$53.12	$54.20	$56.91	$59.62	Annual Billing
RICHARDSON KENNETH	2013040755	34-026-005-172-0633	172 RIDGE RD		Unpaid	$379.82	$387.57	$406.95	$426.33	Annual Billing
STOVER MICHAEL A	2013040756	34-026-005-174-0643	174 LIBERTY RD	04/11/2013	Paid	$119.26	$121.69	$127.77	$133.86	Annual Billing
CRUZ LUIZ	2013040757	34-026-005-177-0177	177 LIBERTY RD	02/21/2013	Paid	$71.16	$72.61	$76.24	$79.87	Annual Billing
PEKARSKI CASEY	2013040758	34-026-005-178-0178	178 LIBERTY RD		Unpaid	$72.16	$73.63	$77.31	$80.99	Annual Billing
YOUNG TRINA	2013040759	34-026-005-179-0179	179 LIBERTY RD		Unpaid	$254.55	$259.74	$272.73	$285.71	Annual Billing
FALLINGER CHRISTY	2013040760	34-026-005-180-0439	180 LIBERTY RD		Unpaid	$48.10	$49.08	$51.53	$53.99	Annual Billing
HALL JAMES	2013040761	34-026-005-185-0629	185 LIBERTY RD		Unpaid	$109.24	$111.47	$117.04	$122.62	Annual Billing
HERNANDEZ GOOD LORI	2013040762	34-026-005-186-0410	186 LIBERTY RD		Unpaid	$81.18	$82.84	$86.98	$91.12	Annual Billing
PHILLIPS CARL	2013040763	34-026-005-187-1870	187 LIBERTY RD		Unpaid	$43.10	$43.98	$46.18	$48.38	Annual Billing
BOYERS JORDAN	2013040764	34-026-005-189-0399	189 RIM RD		Unpaid	$53.12	$54.20	$56.91	$59.62	Annual Billing
NEGRON ADAM	2013040765	34-026-005-190-0717	190 RIM RD		Unpaid	$180.39	$184.07	$193.27	$202.48	Annual Billing
SANTEE ROBERT	2013040766	34-026-005-191-0558	191 RIM RD	07/26/2013	Paid	$75.17	$76.70	$80.54	$84.37	Annual Billing
MILES ANTHONY	2013040767	34-026-005-192-0192		03/06/2013	Paid	$160.35	$163.62	$171.80	$179.98	Annual Billing
DENGLER DEBBIE	2013040768	34-026-005-194-0456	194 RIM RD	03/15/2013	Paid	$58.12	$59.31	$62.28	$65.24	Annual Billing
REIFSNYDER ROBERT	2013040769	34-026-005-195-0730	195 RIM RD		Unpaid	$64.14	$65.45	$68.72	$72.00	Annual Billing
MUTEK TOM	2013040770	34-026-005-197-0192	197 RIM RD	03/25/2013	Paid	$52.12	$53.18	$55.84	$58.50	Annual Billing
BOYLE CHRISTOPHER	2013040771	34-026-005-198-0723	198 RIM RD		Unpaid	$96.21	$98.17	$103.08	$107.99	Annual Billing
READ DIANA	2013040772	34-026-005-199-0199	199 RIM RD		Unpaid	$428.92	$437.67	$459.55	$481.44	Annual Billing
KLINGER GEORGE	2013040773	34-026-005-201-0201	201 RIM RD		Unpaid	$44.09	$44.99	$47.24	$49.49	Annual Billing
BARNES DEBORAH	2013040774	34-026-005-202-0787	202 RIM RD		Unpaid	$355.77	$363.03	$381.18	$399.33	Annual Billing
GUTSHALL PAUL	2013040775	34-026-005-204-0336	204 RIM RD		Unpaid	$55.12	$56.25	$59.06	$61.88	Annual Billing
STILL RALPH	2013040776	34-026-005-205-2050			Unpaid	$557.20	$568.57	$597.00	$625.43	Annual Billing
WRIGHT RICHARD	2013040777	34-026-005-207-0698	207 RIM RD	06/19/2013	Paid	$185.41	$189.19	$198.65	$208.11	Annual Billing
BOYER JOHN	2013040778	34-026-005-209-0626	209 RIM RD		Unpaid	$102.22	$104.31	$109.53	$114.74	Annual Billing
COSGROVE ROBERT	2013040779	34-026-005-212-0650	212 RIM RD		Unpaid	$167.36	$170.78	$179.32	$187.86	Annual Billing
HABECKER MELVIN	2013040780	34-026-005-213-0689	213 RIM RD	04/05/2013	Paid	$162.35	$165.66	$173.94	$182.23	Annual Billing
HALL CHRISTOPHER	2013040781	34-026-005-214-0669	214 RIM RD		Unpaid	$118.26	$120.67	$126.70	$132.74	Annual Billing
WOODBURN FLOYD	2013040782	34-026-005-215-0718	215 RIM RD		Unpaid	$205.45	$209.64	$220.12	$230.60	Annual Billing
DEETZ-BELL LISA	2013040783	34-026-005-216-0216	216 RIM RD		Unpaid	$288.62	$294.51	$309.24	$323.96	Annual Billing

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Payment Status Report
Dauphin County
LONDONDERRY TWP

All Taxbills Sorted By Property Key

Township: LONDONDERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ALEJANDREZ HUMBERTO	2013040784	34-026-005-217-0634	217 RIM RD		Unpaid	$64.14	$65.45	$68.72	$72.00	Annual Billing
MYERS APRIL	2013040785	34-026-005-218-0651	218 RIM RD		Unpaid	$170.36	$173.84	$182.53	$191.22	Annual Billing
TUMBO JOHN	2013040786	34-026-005-219-0644	RIM RD		Unpaid	$140.30	$143.16	$150.32	$157.48	Annual Billing
EDWARDS TATYANA	2013040787	34-026-005-220-0220			Unpaid	$531.14	$541.98	$569.08	$596.18	Annual Billing
HARMAN MICHAEL	2013040788	34-026-005-221-0653	221 RIM RD		Unpaid	$180.39	$184.07	$193.27	$202.48	Annual Billing
FISCUS CORNELIUS	2013040789	34-026-005-222-0635	222 RIM RD	02/21/2013	Paid	$156.34	$159.53	$167.51	$175.48	Annual Billing
MILLER JANICE	2013040790	34-026-005-223-2230	223 RIM RD		Unpaid	$545.16	$556.29	$584.10	$611.92	Annual Billing
HOBBS RUSSELL	2013040791	34-026-005-224-0719	224 RIM RD	03/15/2013	Paid	$191.41	$195.32	$205.09	$214.85	Annual Billing
LONGENECKER DALE	2013040792	34-026-005-225-0686	225 RIM RD		Unpaid	$166.35	$169.75	$178.24	$186.73	Annual Billing
SCHREINER JEFFERY	2013040793	34-026-005-227-0654	227 RIM RD		Unpaid	$406.88	$415.18	$435.94	$456.70	Annual Billing
GREENTREE FINANCIAL SER'	2013040794	34-026-005-228-0676	228 RIM RD		Unpaid	$183.40	$187.14	$196.50	$205.85	Annual Billing
GARMAN DEBORAH L	2013040795	34-026-005-229-0229	229 RIM RD		Unpaid	$138.30	$141.12	$148.18	$155.23	Annual Billing
DRAUGHBAUGH IV HERBERT	2013040796	34-026-005-230-0678	230 RIM RD		Unpaid	$153.33	$156.46	$164.28	$172.11	Annual Billing
GONZALEZ CHRISTINA	2013040797	34-026-005-231-0646	231 RIM RD		Unpaid	$174.37	$177.93	$186.83	$195.72	Annual Billing
MARTIN BRIAN	2013040798	34-026-005-232-0647	232 RIM RD		Unpaid	$573.23	$584.93	$614.18	$643.42	Annual Billing
MAXWELL MONIQUE	2013040799	34-026-005-233-0636	233 RIDGE RD	02/21/2013	Paid	$119.26	$121.69	$127.77	$133.86	Annual Billing
CHRISTIAN RICHARD	2013040800	34-026-005-234-0637	234 RIDGE RD		Unpaid	$108.23	$110.44	$115.96	$121.48	Annual Billing
YENFER MARGARET	2013040801	34-026-005-235-0638	235 RIDGE RD	08/03/2013	Paid	$329.71	$336.44	$353.26	$370.08	Annual Billing
NAVARRO TERESA C	2013040802	34-026-005-236-0679	236 RIDGE RD		Unpaid	$152.33	$155.44	$163.21	$170.98	Annual Billing
HEFNER PATRICIA	2013040803	34-026-005-237-0639	237 RIDGE RD		Unpaid	$69.15	$70.56	$74.09	$77.62	Annual Billing
STAHL BEATRICE	2013040804	34-026-005-238-0238	238 RIDGE RD		Unpaid	$254.55	$259.74	$272.73	$285.71	Annual Billing
WILLIAMS BRYAN	2013040805	34-026-005-239-0239	239 RIDGE RD		Unpaid	$284.61	$290.42	$304.94	$319.46	Annual Billing
WEIGHER CLIFFORD	2013040806	34-026-005-240-0680	240 RIDGE RD	04/24/2013	Paid	$106.23	$108.40	$113.82	$119.24	Annual Billing
BURKINS NICHOLE	2013040807	34-026-005-241-0681	241 RIDGE RD		Unpaid	$185.41	$189.19	$198.65	$208.11	Annual Billing
MATIS ELEANOR	2013040808	34-026-005-242-0660	242 RIDGE RD	02/28/2013	Paid	$163.36	$166.69	$175.02	$183.36	Annual Billing
BAKER JAMIE	2013040809	34-026-005-243-0663	243 RIDGE RD	05/30/2013	Paid	$165.36	$168.73	$177.17	$185.60	Annual Billing
MORENO CINDY	2013040810	34-026-005-244-0690	244 MICHAEL ST	04/11/2013	Paid	$210.45	$214.75	$225.49	$236.23	Annual Billing
SEGURA ADOLFO	2013040811	34-026-005-245-0692	245 MICHAEL ST	05/08/2013	Paid	$250.54	$255.65	$268.43	$281.22	Annual Billing
ROMBERGER RONALD	2013040812	34-026-005-246-0693	246 MICHAEL ST		Unpaid	$485.04	$494.94	$519.69	$544.43	Annual Billing
RODRIGUUEZ MATTHEW	2013040813	34-026-005-247-0704	247 MICHAEL ST		Unpaid	$415.89	$424.38	$445.60	$466.82	Annual Billing
GLESSNER MATTHEW	2013040814	34-026-005-248-0691	248 MICHAEL ST	04/05/2013	Paid	$388.83	$396.77	$416.61	$436.45	Annual Billing
SPANG EARL	2013040815	34-026-005-249-0705	249 MICHAEL ST		Unpaid	$477.02	$486.76	$511.10	$535.44	Annual Billing

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Payment Status Report
Dauphin County
LONDONDERRY TWP

All Taxbills Sorted By Property Key

Township: LONDONDERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ANSILL GEORGE	2013040816	34-026-005-250-0703	250 MICHAEL ST		Unpaid	$299.64	$305.76	$321.05	$336.34	Annual Billing
MOORE STACIE A	2013040817	34-026-005-251-0761	251 MICHAEL ST	05/30/2013	Paid	$382.82	$390.63	$410.16	$429.69	Annual Billing
VUJASINOVICH DONALD	2013040818	34-026-005-252-0682	252 MICHAEL ST	04/05/2013	Paid	$473.02	$482.67	$506.80	$530.94	Annual Billing
SWAGER TERYN	2013040819	34-026-005-253-0683	253 MICHAEL ST		Unpaid	$427.93	$436.66	$458.49	$480.33	Annual Billing
FIGUEROA WALFRE	2013040820	34-026-005-254-0694	254 MICHAEL ST		Unpaid	$390.83	$398.81	$418.75	$438.69	Annual Billing
DAVIS GARY	2013040821	34-026-005-255-0702	255 MICHAEL ST		Unpaid	$475.02	$484.71	$508.95	$533.18	Annual Billing
SNYDER RONNIE	2013040822	34-026-005-256-0695	256 MICHAEL ST	03/25/2013	Paid	$286.61	$292.46	$307.08	$321.71	Annual Billing
MOWRER LARRY	2013040823	34-026-005-257-0724	257 MICHAEL ST	05/30/2013	Paid	$293.64	$299.63	$314.61	$329.59	Annual Billing
SANCHEZ JOSE	2013040824	34-026-005-258-0697	258 MICHAEL ST	03/06/2013	Paid	$375.81	$383.48	$402.65	$421.83	Annual Billing
COOPER JACK	2013040825	34-026-005-259-0720	259 MICHAEL ST	03/15/2013	Paid	$236.50	$241.33	$253.40	$265.46	Annual Billing
MURPHY MARY	2013040826	34-026-005-260-0706	260 MICHAEL ST	02/21/2013	Paid	$219.47	$223.95	$235.15	$246.35	Annual Billing
REED BARBARA	2013040827	34-026-005-261-0715	261 MICHAEL ST	03/29/2013	Paid	$536.16	$547.10	$574.46	$601.81	Annual Billing
SILKS ASHLEY	2013040828	34-026-005-262-0662	262 MICHAEL ST		Unpaid	$408.88	$417.22	$438.08	$458.94	Annual Billing
BITNER SHARON	2013040829	34-026-005-263-0731	263 MICHAEL ST		Unpaid	$504.08	$514.37	$540.09	$565.81	Annual Billing
DAVIS GRANT	2013040830	34-026-005-264-0762	264 MICHAEL ST		Unpaid	$356.77	$364.05	$382.25	$400.46	Annual Billing
FORSYTHE ROBERT	2013040831	34-026-005-265-0751	265 MICHAEL ST		Unpaid	$504.08	$514.37	$540.09	$565.81	Annual Billing
TODD STEVE	2013040832	34-026-005-266-0732	266 MICHAEL ST	03/25/2013	Paid	$418.90	$427.45	$448.82	$470.20	Annual Billing
KAUFFMAN MICHAEL	2013040833	34-026-005-267-0733	267 MICHAEL ST	05/30/2013	Paid	$452.98	$462.22	$485.33	$508.44	Annual Billing
STAHL GLADYS	2013040834	34-026-005-268-0268	268 MICHAEL ST	03/25/2013	Paid	$451.98	$461.20	$484.26	$507.32	Annual Billing
ZEIDERS RALPH	2013040835	34-026-005-269-0752	269 MICHAEL ST	03/29/2013	Paid	$404.87	$413.13	$433.79	$454.44	Annual Billing
CONRAD JAMES	2013040836	34-026-005-270-0734	270 MICHAEL ST	05/30/2013	Paid	$368.79	$376.32	$395.14	$413.95	Annual Billing
KREASHKO TONYA	2013040837	34-026-005-271-0753	271 MICHAEL ST		Unpaid	$420.90	$429.49	$450.96	$472.44	Annual Billing
WEINHOLD JOE	2013040838	34-026-005-273-0273	273 MICHAEL ST	05/15/2013	Paid	$480.03	$489.83	$514.32	$538.81	Annual Billing
SMILEK FRANK	2013040839	34-026-005-274-0755	274 MICHAEL ST		Unpaid	$223.48	$228.04	$239.44	$250.84	Annual Billing
MAXWELL ROBERT P	2013040840	34-026-005-276-0756	276 MICHAEL ST		Unpaid	$229.50	$234.18	$245.89	$257.60	Annual Billing
SWEENEY DAVID IV	2013040841	34-026-005-277-0735	277 MICHAEL ST		Unpaid	$259.56	$264.86	$278.10	$291.35	Annual Billing
MANNING BARBARA	2013040842	34-026-005-278-2780	278 MICHAEL ST	03/06/2013	Paid	$288.62	$294.51	$309.24	$323.96	Annual Billing
BROSNAHAN THOMAS	2013040843	34-026-005-279-0720	279 MICHAEL ST	02/21/2013	Paid	$199.43	$203.50	$213.68	$223.85	Annual Billing
VASQUEZ JESUS	2013040844	34-026-005-280-0280	280 MICHAEL ST	05/30/2013	Paid	$184.40	$188.16	$197.57	$206.98	Annual Billing
DERR SANDY	2013040845	34-026-005-281-0001	281 MICHAEL ST		Unpaid	$47.11	$48.07	$50.47	$52.88	Annual Billing
HARRISON SANDRA	2013040846	34-026-005-282-0767	282 MICHAEL ST	04/24/2013	Paid	$225.49	$230.09	$241.59	$253.10	Annual Billing
MUICH NICHOLAS	2013040847	34-026-005-283-0768	283 MICHAEL ST		Unpaid	$175.38	$178.96	$187.91	$196.86	Annual Billing

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Payment Status Report
Dauphin County
LONDONDERRY TWP

All Taxbills Sorted By Property Key

Township: LONDONDERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SHARP ANGELA	2013040848	34-026-005-284-0284	284 MICHAEL ST	03/29/2013	Paid	$496.07	$506.19	$531.50	$556.81	Annual Billing
GUTIERRES PHILIP	2013040849	34-026-005-285-0285	285 MICHAEL ST	05/30/2013	Paid	$368.79	$376.32	$395.14	$413.95	Annual Billing
GOODHART RICHARD	2013040850	34-026-005-286-0740	286A MICHAEL ST	02/21/2013	Paid	$260.56	$265.88	$279.17	$292.47	Annual Billing
LEON ORTIZ ABELARDO	2013040851	34-026-005-286-0769	286 MICHAEL ST	05/01/2013	Paid	$73.16	$74.65	$78.38	$82.12	Annual Billing
ADAMS SHARON	2013040852	34-026-005-287-0741	287 MICHAEL ST	02/21/2013	Paid	$150.32	$153.39	$161.06	$168.73	Annual Billing
FERIA MARIO	2013040853	34-026-005-288-0742	288 MICHAEL ST	04/05/2013	Paid	$97.22	$99.20	$104.16	$109.12	Annual Billing
TATEM CHRIS	2013040854	34-026-005-289-0743	289 MICHAEL ST	03/25/2013	Paid	$209.46	$213.73	$224.42	$235.10	Annual Billing
PUCKHABER JOSEPH	2013040855	34-026-005-290-0290	290 MICHAEL ST	05/30/2013	Paid	$512.10	$522.55	$548.68	$574.81	Annual Billing
SHOPE WILLARD	2013040856	34-026-005-291-0745	291 MICHAEL ST	03/15/2013	Paid	$504.08	$514.37	$540.09	$565.81	Annual Billing
CONDRAN LINDA	2013040857	34-026-005-292-0746	292 MICHAEL ST	03/25/2013	Paid	$508.09	$518.46	$544.38	$570.31	Annual Billing
MALESIC MINERVA	2013040858	34-026-005-293-0747	293 MICHAEL ST	02/28/2013	Paid	$549.17	$560.38	$588.40	$616.42	Annual Billing
MAINE DAVID	2013040859	34-026-005-294-0748	294 MICHAEL ST	03/29/2013	Paid	$488.05	$498.01	$522.91	$547.81	Annual Billing
HALBLEIB MANDY	2013040860	34-026-005-295-0778	295 DEAN ST		Unpaid	$239.52	$244.41	$256.63	$268.85	Annual Billing
MCCONNELL ROSE	2013040861	34-026-005-296-0770	296 DEAN ST		Unpaid	$142.31	$145.21	$152.47	$159.73	Annual Billing
FULTON HOPE	2013040862	34-026-005-297-0785	297 DEAN ST		Unpaid	$226.49	$231.11	$242.67	$254.22	Annual Billing
SOWERS DONNA	2013040863	34-026-005-298-0771	298 DEAN ST	02/21/2013	Paid	$228.49	$233.15	$244.81	$256.47	Annual Billing
SMITH STEVEN	2013040864	34-026-005-299-0772	299 DEAN ST		Unpaid	$269.58	$275.08	$288.83	$302.59	Annual Billing
FOULKROD DEVIN	2013040865	34-026-005-300-0300	300 DEAN ST	04/05/2013	Paid	$528.14	$538.92	$565.87	$592.81	Annual Billing
TROSTLE JON D	2013040866	34-026-005-301-0781	301 MICHAEL ST	06/10/2013	Paid	$491.05	$501.07	$526.12	$551.18	Annual Billing
KREISER BRIAN	2013040867	34-026-005-302-0757	302 DEAN ST		Unpaid	$232.50	$237.24	$249.10	$260.96	Annual Billing
DECKMAN GLADYS MARIE	2013040868	34-026-005-303-0749	303 DEAN ST	06/10/2013	Paid	$207.45	$211.68	$222.26	$232.85	Annual Billing
GEARITIES JOSEPH L	2013040869	34-026-005-304-0304	304 RIDGE RD	06/10/2013	Paid	$267.58	$273.04	$286.69	$300.34	Annual Billing
HENRY STEVEN	2013040870	34-026-005-305-0305	305 RIDGE RD	04/05/2013	Paid	$291.63	$297.58	$312.46	$327.34	Annual Billing
GREEN THERESA	2013040871	34-026-005-306-3060	306 RIDGE RD	03/15/2013	Paid	$451.98	$461.20	$484.26	$507.32	Annual Billing
POND WILLIAM	2013040872	34-026-005-307-3070	307 RIDGE RD		Unpaid	$556.20	$567.55	$595.93	$624.31	Annual Billing
LUSSIER JACQUES	2013040873	34-026-005-308-0308	308 RIDGE RD	03/06/2013	Paid	$540.17	$551.19	$578.75	$606.31	Annual Billing
JOHNSON MARTHA	2013040874	34-026-005-309-0309	309 RIDGE RD	04/05/2013	Paid	$504.08	$514.37	$540.09	$565.81	Annual Billing
IMBODEN STEPHANIE	2013040875	34-026-005-310-0310	310 RIDGE RD		Unpaid	$350.75	$357.91	$375.81	$393.70	Annual Billing
GRUNDON MATTHEW	2013040876	34-026-005-311-0311	311 RIDGE RD		Unpaid	$349.75	$356.89	$374.73	$392.58	Annual Billing
FULMER MICHAEL	2013040877	34-026-005-312-0312	312 RIDGE RD		Unpaid	$453.98	$463.24	$486.40	$509.56	Annual Billing
REINHOLT ERIK	2013040878	34-026-005-313-0790	313 RIDGE RD	04/05/2013	Paid	$460.99	$470.40	$493.92	$517.44	Annual Billing
SHUEY THOMAS B	2013040879	34-026-005-314-0314	314 RIM RD		Unpaid	$451.98	$461.20	$484.26	$507.32	Annual Billing

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Payment Status Report
Dauphin County
LONDONDERRY TWP

All Taxbills Sorted By Property Key

Township: **LONDONDERRY TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SELL RICKEY D	2013040880	34-026-005-315-0315	315 RIDGE RD		Unpaid	$497.07	$507.21	$532.57	$557.93	Annual Billing
EDWARDS THELMA	2013040881	34-026-005-316-0316	316 RIDGE RD	02/21/2013	Paid	$518.12	$528.69	$555.12	$581.56	Annual Billing
SOLT TREVOR	2013040882	34-026-005-317-0317	317 RIDGE RD	02/21/2013	Paid	$436.93	$445.85	$468.14	$490.44	Annual Billing
ARMOUR KELLER LESLIE	2013040883	34-026-005-318-0318	318 RIDGE RD		Unpaid	$492.06	$502.10	$527.21	$552.31	Annual Billing
GRANT CHRISSY	2013040884	34-026-005-319-0319	319 RIDGE RD		Unpaid	$483.03	$492.89	$517.53	$542.18	Annual Billing
WEIDMAN MARK	2013040885	34-026-005-320-0320	320 RIDGE RD		Unpaid	$374.80	$382.45	$401.57	$420.70	Annual Billing
GOSHEA STEVEN	2013040886	34-026-005-321-0321	321 RIDGE RD	07/26/2013	Paid	$397.86	$405.98	$426.28	$446.58	Annual Billing
MCCABE JOHN	2013040887	34-026-005-322-0322	322 RIDGE RD		Unpaid	$364.79	$372.23	$390.84	$409.45	Annual Billing
HARTZ KRISTEN	2013040888	34-026-005-323-0323	323 RIDGE RD		Unpaid	$557.20	$568.57	$597.00	$625.43	Annual Billing
SELLERS GINGER	2013040889	34-026-005-324-0324	324 RIDGE RD	04/05/2013	Paid	$517.11	$527.66	$554.04	$580.43	Annual Billing
NISSLEY SUSAN A	2013040890	34-026-006-000-0000	500 N HERTZLER RD	03/29/2013	Paid	$1,660.56	$1,694.45	$1,779.17	$1,863.90	Annual Billing
MORRIS LINDSEY G	2013040891	34-026-007-000-0000	HERTZLER RD L3	02/21/2013	Paid	$2,054.40	$2,096.33	$2,201.15	$2,305.96	Annual Billing
ROYER HAROLD L	2013040892	34-026-008-000-0000	230 HERTZLER RD	04/05/2013	Paid	$1,699.64	$1,734.33	$1,821.05	$1,907.76	Annual Billing
ROYER HAROLD L	2013040893	34-026-009-000-0000	218 S HERTZLER RD	04/05/2013	Paid	$411.88	$420.29	$441.30	$462.32	Annual Billing
GEYER MICHAEL W	2013040894	34-026-010-000-0000	4801 E HARRISBURG PIKE	05/23/2013	Paid	$1,208.59	$1,233.26	$1,294.92	$1,356.59	Annual Billing
MATAKO RODRIC S	2013040895	34-026-011-000-0000	4819 E HARRISBURG PIKE	03/29/2013	Paid	$2,471.30	$2,521.73	$2,647.82	$2,773.90	Annual Billing
LIBRANDI TODD A	2013040896	34-026-012-000-0000	2798 N MARKET ST	04/11/2013	Paid	$2,004.30	$2,045.20	$2,147.46	$2,249.72	Annual Billing
LIBRANDI TODD A	2013040897	34-026-013-000-0000	2750 N MARKET ST	04/11/2013	Paid	$1,729.71	$1,765.01	$1,853.26	$1,941.51	Annual Billing
GLADFELTER LLOYD E	2013040898	34-026-014-000-0000	2698 N MARKET ST	03/29/2013	Paid	$711.53	$726.05	$762.35	$798.66	Annual Billing
ROUTE 230 CHURCH OF CHR	2013040899	34-026-015-000-0000	4806 E HARRISBURG PIKE	03/06/2013	Paid	$177.39	$181.01	$190.06	$199.11	Annual Billing
RAILING DENNIS	2013040900	34-026-016-000-0000	E HARRISBURG PIKE	04/11/2013	Paid	$81.18	$82.84	$86.98	$91.12	Annual Billing
GRUBER MERLE J	2013040901	34-026-017-000-0000	4830 E HARRISBURG PIKE	05/15/2013	Paid	$3,116.68	$3,180.29	$3,339.30	$3,498.32	Annual Billing
HERTZLER WARREN	2013040902	34-026-018-000-0000	E HARRISBURG PIKE	04/11/2013	Paid	$1,360.92	$1,388.69	$1,458.12	$1,527.56	Annual Billing
DAVIS PAUL L	2013040903	34-026-019-000-0000	306 HOFFER RD	06/10/2013	Paid	$3,264.00	$3,330.61	$3,497.14	$3,663.67	Annual Billing
LONDONDERRY GROUP LTD	2013040904	34-026-020-000-0000	2850 N MARKET ST		Unpaid	$2,103.51	$2,146.44	$2,253.76	$2,361.08	Annual Billing
STEHR RICKEY A	2013040905	34-026-021-000-0000	136 N HERTZLER RD	02/21/2013	Paid	$1,416.04	$1,444.94	$1,517.19	$1,589.43	Annual Billing
HOPE WITHIN MINISTRIES IN(	2013040906	34-026-023-000-0000	4748 E HARRISBURG PIKE	04/05/2013	Paid	$1,731.71	$1,767.05	$1,855.40	$1,943.76	Annual Billing
DAVIS PAUL L	2013040907	34-026-024-000-0000	512 HOFFER RD	06/10/2013	Paid	$1,924.12	$1,963.39	$2,061.56	$2,159.73	Annual Billing
SHAFFER GREGORY M	2013040908	34-026-025-000-0000	434 S HERTZLER RD	06/10/2013	Paid	$2,104.51	$2,147.46	$2,254.83	$2,362.21	Annual Billing
MATAKO RICHAEL A	2013040909	34-026-026-000-0000	201 ROSLYN RD	04/11/2013	Paid	$1,678.60	$1,712.86	$1,798.50	$1,884.15	Annual Billing
LETAVIC STEPHAN M	2013040910	34-026-027-000-0000	860 DEODATE RD	03/29/2013	Paid	$1,405.02	$1,433.69	$1,505.37	$1,577.06	Annual Billing
STURGIS BRIAN P	2013040911	34-026-028-000-0000	328 S HERTZLER RD	05/08/2013	Paid	$2,597.57	$2,650.58	$2,783.11	$2,915.64	Annual Billing

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Payment Status Report
Dauphin County
LONDONDERRY TWP

All Taxbills Sorted By Property Key

Township: LONDONDERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DRUMHELLER KEITH D	2013040912	34-026-029-000-0000	286 S HERTZLER RD	03/29/2013	Paid	$1,982.25	$2,022.70	$2,123.84	$2,224.97	Annual Billing
ZEAGER JAMES E	2013040913	34-026-030-000-0000	2623 N MARKET ST	04/19/2013	Paid	$1,689.62	$1,724.10	$1,810.31	$1,896.51	Annual Billing
CICERO ANTHONY	2013040914	34-027-025-001-0001	1 BEECH ISLAND		Unpaid	$346.74	$353.82	$371.51	$389.20	Annual Billing
RODKEY RAYMON ROY	2013040915	34-027-025-002-0001	2 BEECH ISLAND		Unpaid	$105.23	$107.38	$112.75	$118.12	Annual Billing
MYERS JAMES D	2013040916	34-027-025-003-0001	3 BEECH ISLAND	04/11/2013	Paid	$218.47	$222.93	$234.08	$245.22	Annual Billing
YORK HAVEN POWER COMPA	2013040917	34-027-025-005-0001	5 BEECH ISLAND	04/11/2013	Paid	$28.06	$28.63	$30.06	$31.49	Annual Billing
VILLARRIAL LORENZO	2013040918	34-027-025-006-0001	6 BEECH ISLAND		Unpaid	$218.47	$222.93	$234.08	$245.22	Annual Billing
VEIGLE ROBERT H	2013040919	34-027-025-007-0001	7 BEECH ISLAND	02/12/2013	Paid	$240.51	$245.42	$257.69	$269.96	Annual Billing
STRATFORD DANE ROS	2013040920	34-027-025-008-0001	8 BEECH ISLAND	04/11/2013	Paid	$73.16	$74.65	$78.38	$82.12	Annual Billing
WEIRICH RICHARD	2013040921	34-027-025-009-0001	9 BEECH ISLAND	03/25/2013	Paid	$225.49	$230.09	$241.59	$253.10	Annual Billing
GEORGE RHONDA	2013040922	34-027-025-010-0001	10 BEECH ISLAND		Unpaid	$201.44	$205.55	$215.83	$226.11	Annual Billing
HARMAN SCOT	2013040923	34-027-025-011-0001	11 BEECH ISLAND	02/21/2013	Paid	$268.58	$274.06	$287.76	$301.47	Annual Billing
HERTZ STEVEN A	2013040924	34-027-025-012-0001	12 BEECH ISLAND	06/19/2013	Paid	$75.17	$76.70	$80.54	$84.37	Annual Billing
LOGUE BRIAN	2013040925	34-027-025-013-0001	13 BEECH ISLAND	03/15/2013	Paid	$31.08	$31.71	$33.30	$34.88	Annual Billing
KINYON PATRICK J	2013040926	34-027-025-014-0001	14 BEECH ISLAND	02/28/2013	Paid	$161.35	$164.64	$172.87	$181.10	Annual Billing
HOUCK MARTIN L	2013040927	34-027-025-015-0001	15 BEECH ISLAND	03/29/2013	Paid	$299.64	$305.76	$321.05	$336.34	Annual Billing
CHWAN DOUGLAS	2013040928	34-027-025-016-0001	16 BEECH ISLAND		Unpaid	$198.42	$202.47	$212.59	$222.72	Annual Billing
RAGAN DANIEL G	2013040929	34-027-025-018-0001	18 BEECH ISLAND	04/05/2013	Paid	$281.61	$287.36	$301.73	$316.10	Annual Billing
EDWARDS DONALD	2013040930	34-027-025-019-0001	19 BEECH ISLAND	04/11/2013	Paid	$239.52	$244.41	$256.63	$268.85	Annual Billing
LOGAN WILLIAM C	2013040931	34-027-025-020-0001	20 BEECH ISLAND	03/29/2013	Paid	$81.18	$82.84	$86.98	$91.12	Annual Billing
MAGUIRE THOMAS J	2013040932	34-027-025-021-0001	21 BEECH ISLAND	03/29/2013	Paid	$397.86	$405.98	$426.28	$446.58	Annual Billing
WHITMAN JOSEPH L	2013040933	34-027-025-022-0001	22 BEECH ISLAND		Unpaid	$611.31	$623.79	$654.98	$686.17	Annual Billing
MAGUIRE THOMAS J	2013040934	34-027-025-023-0001	23 BEECH ISLAND	03/29/2013	Paid	$250.54	$255.65	$268.43	$281.22	Annual Billing
HOUCK STEPHEN	2013040935	34-027-025-024-0001	24 BEECH ISLAND	03/15/2013	Paid	$32.07	$32.72	$34.36	$35.99	Annual Billing
WALKER JACK	2013040936	34-027-025-025-0001	25 BEECH ISLAND	03/15/2013	Paid	$176.38	$179.98	$188.98	$197.98	Annual Billing
TAYLOR DANIEL	2013040937	34-027-025-026-0001	26 BEECH ISLAND		Unpaid	$173.37	$176.91	$185.76	$194.60	Annual Billing
BLOOM BRIAN	2013040938	34-027-025-027-0001	27 BEECH ISLAND	02/21/2013	Paid	$229.50	$234.18	$245.89	$257.60	Annual Billing
ZOGBY JOHN	2013040939	34-027-025-028-0001	28 BEECH ISLAND	04/05/2013	Paid	$188.40	$192.25	$201.86	$211.48	Annual Billing
PARRISH WILLIAM	2013040940	34-027-025-029-0001	29 BEECH ISLAND	03/06/2013	Paid	$236.50	$241.33	$253.40	$265.46	Annual Billing
MOYER DARRYL	2013040941	34-027-025-030-0001	30 BEECH ISLAND	02/28/2013	Paid	$341.74	$348.71	$366.15	$383.58	Annual Billing
DOUGHERTY RICHARD A	2013040942	34-027-025-031-0001	31 BEECH ISLAND	04/11/2013	Paid	$370.79	$378.36	$397.28	$416.20	Annual Billing
HOOK SUSAN	2013040943	34-027-025-032-0001	32 BEECH ISLAND		Unpaid	$178.38	$182.02	$191.12	$200.22	Annual Billing

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Payment Status Report
Dauphin County
LONDONDERRY TWP

All Taxbills Sorted By Property Key

Township: LONDONDERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
GARLAND KENNETH R	2013040944	34-027-025-033-0001	33 BEECH ISLAND		Unpaid	$259.56	$264.86	$278.10	$291.35	Annual Billing
STACHO JOANNE	2013040945	34-027-025-034-0001	34 BEECH ISLAND		Unpaid	$169.36	$172.82	$181.46	$190.10	Annual Billing
GARLAND KENNETH R	2013040946	34-027-025-035-0001	35 BEECH ISLAND		Unpaid	$615.32	$627.88	$659.27	$690.67	Annual Billing
MILLER GWEN D	2013040947	34-027-025-036-0001	36 BEECH ISLAND	03/15/2013	Paid	$151.33	$154.42	$162.14	$169.86	Annual Billing
TRAINO JOHN	2013040948	34-027-025-037-0001	37 BEECH ISLAND	04/11/2013	Paid	$33.07	$33.75	$35.44	$37.13	Annual Billing
GARLAND DENNIS	2013040949	34-027-025-038-0001	38 BEECH ISLAND	02/28/2013	Paid	$178.38	$182.02	$191.12	$200.22	Annual Billing
MOSS C NICHOLAS	2013040950	34-027-025-039-0001	39 BEECH ISLAND	04/11/2013	Paid	$168.36	$171.80	$180.39	$188.98	Annual Billing
MOYER RICK	2013040951	34-027-025-040-0001	40 BEECH ISLAND	05/23/2013	Paid	$217.47	$221.91	$233.01	$244.10	Annual Billing
GOLDSBORO PROPERTIES LI	2013040952	34-027-025-041-0001	41 BEECH ISLAND	06/10/2013	Paid	$349.75	$356.89	$374.73	$392.58	Annual Billing
HOSTETLER JAMES	2013040953	34-027-025-042-0001	42 BEECH ISLAND	06/10/2013	Paid	$168.36	$171.80	$180.39	$188.98	Annual Billing
PAGE MARK	2013040954	34-027-025-043-0001	43 BEECH ISLAND	03/15/2013	Paid	$150.32	$153.39	$161.06	$168.73	Annual Billing
SHATTO DENNIS R	2013040955	34-027-025-044-0001	44 BEECH ISLAND		Unpaid	$90.19	$92.03	$96.63	$101.23	Annual Billing
STAR JAMES R	2013040956	34-027-025-045-0001	45 BEECH ISLAND	03/15/2013	Paid	$216.46	$220.88	$231.92	$242.97	Annual Billing
SANDERS MARK A	2013040957	34-027-025-046-0001	46 BEECH ISLAND	04/11/2013	Paid	$186.40	$190.20	$199.71	$209.22	Annual Billing
SHOWALTER THOMAS A	2013040958	34-027-025-047-0001	47 BEECH ISLAND	04/11/2013	Paid	$262.56	$267.92	$281.32	$294.71	Annual Billing
COLLINS DONALD W	2013040959	34-027-025-048-0001	48 BEECH ISLAND	05/01/2013	Paid	$149.32	$152.37	$159.99	$167.61	Annual Billing
SHOWALTER STEVEN H	2013040960	34-027-025-049-0001	49 BEECH ISLAND		Unpaid	$231.51	$236.23	$248.04	$259.85	Annual Billing
JOHNSTON MICHAEL	2013040961	34-027-025-050-0001	50 BEECH ISLAND	04/11/2013	Paid	$28.06	$28.63	$30.06	$31.49	Annual Billing
LIGHT JACQUELINE COBAUG	2013040962	34-027-025-051-0001	51 BEECH ISLAND	02/12/2013	Paid	$224.48	$229.06	$240.51	$251.97	Annual Billing
JOHNSTON MICHAEL	2013040963	34-027-025-052-0001	52 BEECH ISLAND	04/11/2013	Paid	$201.44	$205.55	$215.83	$226.11	Annual Billing
BUCK RYAN A	2013040964	34-027-025-053-0001	53 BEECH ISLAND	06/10/2013	Paid	$190.40	$194.29	$204.00	$213.72	Annual Billing
LYSAGHT DANIEL	2013040965	34-027-025-054-0001	54 BEECH ISLAND		Unpaid	$164.36	$167.71	$176.10	$184.48	Annual Billing
BUCK RYAN A	2013040966	34-027-025-055-0001	55 BEECH ISLAND	06/10/2013	Paid	$37.08	$37.84	$39.73	$41.62	Annual Billing
HORETSKY RICK L	2013040967	34-027-025-056-0001	56 BEECH ISLAND	03/06/2013	Paid	$216.46	$220.88	$231.92	$242.97	Annual Billing
TOTH LARRY	2013040968	34-027-025-057-0001	57 BEECH ISLAND	03/15/2013	Paid	$263.57	$268.95	$282.40	$295.85	Annual Billing
KNORR JOSEPH PATRICK	2013040969	34-027-025-058-0001	58 BEECH ISLAND		Unpaid	$149.32	$152.37	$159.99	$167.61	Annual Billing
FULLER LYNN	2013040970	34-027-025-059-0001	59 BEECH ISLAND	06/10/2013	Paid	$124.26	$126.80	$133.14	$139.48	Annual Billing
KRALL JAMES	2013040971	34-027-025-060-0001	60 BEECH ISLAND		Unpaid	$24.05	$24.54	$25.77	$26.99	Annual Billing
KATZMAN RONALD	2013040972	34-027-025-061-0001	61 BEECH ISLAND	04/11/2013	Paid	$243.53	$248.50	$260.93	$273.35	Annual Billing
KRALL JAMES	2013040973	34-027-025-062-0001	62 BEECH ISLAND		Unpaid	$95.21	$97.15	$102.01	$106.87	Annual Billing
CARSON DOROTHY J	2013040974	34-027-025-063-0001	63 BEECH ISLAND	02/28/2013	Paid	$160.35	$163.62	$171.80	$179.98	Annual Billing
ROMBERGER RITA	2013040975	34-027-025-064-0001	64 BEECH ISLAND	04/11/2013	Paid	$191.41	$195.32	$205.09	$214.85	Annual Billing

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Payment Status Report
Dauphin County
LONDONDERRY TWP

All Taxbills Sorted By Property Key

Township: LONDONDERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BARILLA ROBERT E	2013040976	34-027-025-065-0001	65 BEECH ISLAND	04/11/2013	Paid	$19.04	$19.43	$20.40	$21.37	Annual Billing
LIPIEC EARL J	2013040977	34-027-025-066-0001	66 BEECH ISLAND	04/11/2013	Paid	$106.23	$108.40	$113.82	$119.24	Annual Billing
DUPES JEFFREY K	2013040978	34-027-025-067-0001	67 BEECH ISLAND	05/01/2013	Paid	$16.03	$16.36	$17.18	$18.00	Annual Billing
BARILLA ROBERT E	2013040979	34-027-025-068-0001	68 BEECH ISLAND	04/11/2013	Paid	$23.05	$23.52	$24.70	$25.87	Annual Billing
DUPES JEFFREY	2013040980	34-027-025-070-0001	70 BEECH ISLAND	05/01/2013	Paid	$121.27	$123.74	$129.93	$136.11	Annual Billing
HAINES ROBERT	2013040981	34-027-025-071-0001	71 BEECH ISLAND		Unpaid	$111.24	$113.51	$119.19	$124.86	Annual Billing
YORK HAVEN POWER COMPA	2013040982	34-027-025-072-0001	72 BEECH ISLAND	04/11/2013	Paid	$97.22	$99.20	$104.16	$109.12	Annual Billing
SCHREINER WARREN J	2013040983	34-027-026-000-0000	SUSQUEHANNA RIVER	05/23/2013	Paid	$12.02	$12.27	$12.88	$13.50	Annual Billing
YORK HAVEN POWER COMPA	2013040984	34-027-101-000-0000	SAND BEACH ISLAND	03/29/2013	Paid	$150.32	$153.39	$161.06	$168.73	Annual Billing
AMERGEN ENERGY COMPAN	2013040985	34-027-102-000-0000	1 LIBERTY LN	03/15/2013	Paid	$182,892.01	$186,624.50	$195,955.73	$205,286.95	Annual Billing
QUACKENBUSH DAN MICHAE	2013040986	34-028-001-000-0000	2924 RIVER RD	04/11/2013	Paid	$1,112.39	$1,135.09	$1,191.84	$1,248.60	Annual Billing
ALWINE J RICHARD & EDITH I	2013040987	34-028-002-000-0000	EAST OF RIVER RD	02/21/2013	Paid	$203.44	$207.59	$217.97	$228.35	Annual Billing
NISSLEY J MELVIN	2013040988	34-028-003-000-0000	1306 PECKS RD	04/11/2013	Paid	$947.03	$966.36	$1,014.68	$1,063.00	Annual Billing
HENRY DOUGLAS A	2013040989	34-028-004-000-0000	1472 ZION RD	03/29/2013	Paid	$651.40	$664.69	$697.92	$731.16	Annual Billing
EDWARDS THOMAS W	2013040990	34-028-005-000-0000	ZION RD	04/11/2013	Paid	$3,781.10	$3,858.27	$4,051.18	$4,244.10	Annual Billing
ULSH JACK	2013040991	34-028-005-001-0041	1500 ZION RD		Unpaid	$120.26	$122.71	$128.85	$134.98	Annual Billing
EMSWILER SHERI	2013040992	34-028-005-002-0071	1500 ZION RD	02/12/2013	Paid	$161.35	$164.64	$172.87	$181.10	Annual Billing
ROBERTSON SHARON	2013040993	34-028-005-003-0003	1500 ZION RD	03/29/2013	Paid	$418.90	$427.45	$448.82	$470.20	Annual Billing
FISHER CHRISTINA	2013040994	34-028-005-004-0004	1500 ZION RD	04/05/2013	Paid	$505.08	$515.39	$541.16	$566.93	Annual Billing
BAKER GRACE	2013040995	34-028-005-005-0005	1500 ZION RD	03/15/2013	Paid	$202.44	$206.57	$216.90	$227.23	Annual Billing
EGOLF FRANK	2013040996	34-028-005-006-0046	1500 ZION RD		Unpaid	$102.22	$104.31	$109.53	$114.74	Annual Billing
GIPE PAUL	2013040997	34-028-005-007-0034	1500 ZION RD		Unpaid	$95.21	$97.15	$102.01	$106.87	Annual Billing
BECHTEL JAMES	2013040998	34-028-005-008-0075	1500 ZION RD		Unpaid	$255.55	$260.77	$273.81	$286.85	Annual Billing
HOE DEVONA	2013040999	34-028-005-009-0012	1500 ZION RD		Unpaid	$107.23	$109.42	$114.89	$120.36	Annual Billing
DELARM DUANE	2013041000	34-028-005-010-0031	1500 ZION RD		Unpaid	$103.22	$105.33	$110.60	$115.86	Annual Billing
LINGLE GARY	2013041001	34-028-005-011-0007	1500 ZION RD		Unpaid	$98.21	$100.21	$105.22	$110.23	Annual Billing
GARRY LYNNE	2013041002	34-028-005-012-0012	1500 ZION RD		Unpaid	$401.87	$410.07	$430.57	$451.08	Annual Billing
CONNER ANNA P	2013041003	34-028-005-013-0075	1500 ZION RD	07/18/2013	Paid	$231.51	$236.23	$248.04	$259.85	Annual Billing
HONAKER THOMAS	2013041004	34-028-005-014-0061	1500 ZION RD		Unpaid	$103.22	$105.33	$110.60	$115.86	Annual Billing
WIESTLING JULIE	2013041005	34-028-005-015-0056	1500 ZION RD		Unpaid	$51.12	$52.16	$54.77	$57.38	Annual Billing
MAGUIRE STEPHEN	2013041006	34-028-005-016-0069	1500 ZION RD	02/12/2013	Paid	$95.21	$97.15	$102.01	$106.87	Annual Billing
SEIDERS GARY	2013041007	34-028-005-017-0017	1500 ZION RD		Unpaid	$65.14	$66.47	$69.79	$73.12	Annual Billing

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Payment Status Report
Dauphin County
LONDONDERRY TWP

All Taxbills Sorted By Property Key

Township: LONDONDERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BATES CAROL	2013041008	34-028-005-018-0067	1500 ZION RD		Unpaid	$105.23	$107.38	$112.75	$118.12	Annual Billing
SEIDERS DONALD	2013041009	34-028-005-019-0019	1500 ZION RD		Unpaid	$35.08	$35.80	$37.59	$39.38	Annual Billing
LEHEW KIM	2013041010	34-028-005-020-0052	1500 ZION RD	06/19/2013	Paid	$101.22	$103.29	$108.45	$113.62	Annual Billing
BRATINA GREG	2013041011	34-028-005-021-0021	1500 ZION RD	06/19/2013	Paid	$32.07	$32.72	$34.36	$35.99	Annual Billing
MERRELL PATRICK	2013041012	34-028-005-022-0047	1500 ZION RD		Unpaid	$97.22	$99.20	$104.16	$109.12	Annual Billing
GROFF CHARLES	2013041013	34-028-005-023-0072	1500 ZION RD	04/24/2013	Paid	$171.37	$174.87	$183.61	$192.36	Annual Billing
HAMMAKER DONALD	2013041014	34-028-005-024-0055	1500 ZION RD		Unpaid	$451.98	$461.20	$484.26	$507.32	Annual Billing
FOOTE MICHAEL	2013041015	34-028-005-025-0062	1500 ZION RD	02/28/2013	Paid	$97.22	$99.20	$104.16	$109.12	Annual Billing
SHOWALTER ANDREW	2013041016	34-028-005-026-0068	1500 ZION RD		Unpaid	$120.26	$122.71	$128.85	$134.98	Annual Billing
BOOTH MARY	2013041017	34-028-005-027-0066	1500 ZION RD		Unpaid	$490.06	$500.06	$525.06	$550.07	Annual Billing
CROW ROBERT	2013041018	34-028-005-028-0170	1500 ZION RD		Unpaid	$161.35	$164.64	$172.87	$181.10	Annual Billing
BRUBAKER JACOB	2013041019	34-028-005-029-0057	1500 ZION RD	04/11/2013	Paid	$96.21	$98.17	$103.08	$107.99	Annual Billing
FLEISHER CHERYL	2013041020	34-028-005-030-0030		04/05/2013	Paid	$573.23	$584.93	$614.18	$643.42	Annual Billing
AMERGEN ENERGY COMPAN	2013041021	34-028-006-000-0000	RIVER RD	03/15/2013	Paid	$713.53	$728.09	$764.49	$800.90	Annual Billing
METROPOLITAN EDISON CO\	2013041022	34-028-007-000-0000	RIVER RD	04/11/2013	Paid	$872.88	$890.69	$935.22	$979.76	Annual Billing
GARRISON ERNEST R	2013041023	34-028-008-000-0000	1505 PECKS RD	03/25/2013	Paid	$1,196.56	$1,220.98	$1,282.03	$1,343.08	Annual Billing
NISSLEY GERALD C	2013041024	34-028-009-000-0000	PECKS RD	04/11/2013	Paid	$506.09	$516.42	$542.24	$568.06	Annual Billing
NISSLEY J MELVIN	2013041025	34-028-010-000-0000	1966 PECKS RD	04/11/2013	Paid	$2,917.25	$2,976.79	$3,125.63	$3,274.47	Annual Billing
NISSLEY MARILYN L	2013041026	34-028-011-000-0000	1612 PECKS RD	04/11/2013	Paid	$1,827.92	$1,865.22	$1,958.48	$2,051.74	Annual Billing
SHUMAN JAMES R	2013041027	34-028-012-000-0000	1611 ZION RD	04/11/2013	Paid	$873.88	$891.71	$936.30	$980.88	Annual Billing
WISE GUY E	2013041028	34-028-013-000-0000	2311 HILLSDALE RD	03/25/2013	Paid	$854.83	$872.28	$915.89	$959.51	Annual Billing
WISE JACOB A	2013041029	34-028-014-000-0000	2329 HILLSDALE RD	04/05/2013	Paid	$281.61	$287.36	$301.73	$316.10	Annual Billing
WISE JACOB A	2013041030	34-028-014-001-0001	HILLSDALE RD	04/05/2013	Paid	$150.32	$153.39	$161.06	$168.73	Annual Billing
STUM SAMUEL J	2013041031	34-028-015-000-0000	2371 HILLSDALE RD	04/05/2013	Paid	$678.46	$692.31	$726.93	$761.54	Annual Billing
WISE HARRY H	2013041032	34-028-016-000-0000	1823 ZION RD	02/12/2013	Paid	$622.34	$635.04	$666.79	$698.54	Annual Billing
WISE GUY E	2013041033	34-028-017-000-0000	1841 ZION RD	02/21/2013	Paid	$1,011.17	$1,031.81	$1,083.40	$1,134.99	Annual Billing
METROPOLITAN EDISON CO\	2013041034	34-028-019-000-0000	PECKS RD	04/11/2013	Paid	$729.56	$744.45	$781.67	$818.90	Annual Billing
YORK HAVEN POWER COMP/	2013041035	34-028-020-000-0000	RIVER RD	03/29/2013	Paid	$311.67	$318.03	$333.93	$349.83	Annual Billing
WISE GUY E	2013041036	34-028-021-000-0000	ZION RD	02/21/2013	Paid	$271.59	$277.13	$290.99	$304.84	Annual Billing
KERN RANDAL W	2013041037	34-028-022-000-0000	HILLSDALE RD L1	04/11/2013	Paid	$2,810.02	$2,867.37	$3,010.74	$3,154.11	Annual Billing
AMERGEN ENERGY COMPAN	2013041038	34-028-023-000-0000	3140 RIVER RD	03/15/2013	Paid	$2,583.53	$2,636.26	$2,768.07	$2,899.89	Annual Billing
NISSLEY J MELVIN	2013041039	34-028-024-000-0000	ZION RD L4	04/11/2013	Paid	$27.07	$27.62	$29.00	$30.38	Annual Billing

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Payment Status Report
Dauphin County
LONDONDERRY TWP

All Taxbills Sorted By Property Key

Township: LONDONDERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MATINCHECK ASSOCIATES	2013041040	34-028-025-000-0000	2912 RIVER RD		Unpaid	$1,692.64	$1,727.18	$1,813.54	$1,899.90	Annual Billing
MATINCHECK ASSOCIATES	2013230072	34-028-025-000-0000	2912 RIVER RD		Unpaid	$1,119.16	$1,142.00	$1,199.10	$1,256.20	August Interim
NISSLEY J MELVIN	2013041041	34-028-026-000-0000	1741 ZION RD	04/11/2013	Paid	$917.97	$936.70	$983.54	$1,030.37	Annual Billing
MARTIN CARLOS	2013041042	34-028-027-000-0000	1406 ZION RD	03/29/2013	Paid	$1,318.83	$1,345.74	$1,413.03	$1,480.31	Annual Billing
AMERGEN ENERGY COMPAN	2013041043	34-028-029-000-0000	3104 RIVER RD	03/15/2013	Paid	$24,487.50	$24,987.24	$26,236.60	$27,485.96	Annual Billing
NISSLEY CLAIR R	2013041044	34-028-030-000-0000	1832 PECKS RD	04/11/2013	Paid	$1,991.27	$2,031.91	$2,133.51	$2,235.10	Annual Billing
NISSLEY DALE E	2013041045	34-028-031-000-0000	1820 PECKS RD	04/11/2013	Paid	$1,286.76	$1,313.02	$1,378.67	$1,444.32	Annual Billing
DAILEY JOSEPH S	2013041046	34-028-032-000-0000	1442 ZION RD	06/10/2013	Paid	$677.45	$691.28	$725.84	$760.41	Annual Billing
STEWART DANIEL A	2013041047	34-028-033-000-0000	1462 ZION RD	02/21/2013	Paid	$511.10	$521.53	$547.61	$573.68	Annual Billing
QUACKENBUSH DAN MICHAE	2013041048	34-028-034-000-0000	RIVER RD	03/15/2013	Paid	$723.55	$738.32	$775.24	$812.15	Annual Billing
NISSLEY DALE E	2013041049	34-028-035-000-0000	3505 ENGLE RD	04/11/2013	Paid	$1,786.83	$1,823.30	$1,914.47	$2,005.63	Annual Billing
WISE KAREN LYNN	2013041050	34-028-036-000-0000	1755 ZION	03/15/2013	Paid	$2,100.50	$2,143.37	$2,250.54	$2,357.71	Annual Billing
DUNKLEBERGER THOMAS M	2013041051	34-028-037-000-0000	1795 ZION RD L2	04/05/2013	Paid	$1,232.64	$1,257.80	$1,320.69	$1,383.58	Annual Billing
WISE HARRY	2013041052	34-028-038-000-0000	ZION RD L1	02/12/2013	Paid	$10.03	$10.23	$10.74	$11.25	Annual Billing
REIDER ARLENE M	2013041053	34-029-001-000-0000	HILLSDALE RD	05/01/2013	Paid	$54.12	$55.22	$57.98	$60.74	Annual Billing
MATINCHEK FRANK E	2013041054	34-029-002-000-0000	EAST OF HILLSDALE RD		Unpaid	$38.08	$38.86	$40.80	$42.75	Annual Billing
MATINCHEK FRANK E	2013041055	34-029-003-000-0000	EAST OF HILLSDALE RD		Unpaid	$356.77	$364.05	$382.25	$400.46	Annual Billing
FREET EUGENE W & SHIRLE'	2013041056	34-029-004-000-0000	2718 B HILLSDALE RD	04/11/2013	Paid	$325.70	$332.35	$348.97	$365.59	Annual Billing
FREET BRADLEY E	2013041057	34-029-005-000-0000	2606 HILLSDALE RD		Unpaid	$744.60	$759.80	$797.79	$835.78	Annual Billing
MCNAUGHTON MICHELE M	2013041058	34-029-006-000-0000	2630 HILLSDALE RD	03/29/2013	Paid	$645.38	$658.55	$691.48	$724.41	Annual Billing
STAMBAUGH MARK R	2013041059	34-029-007-000-0000	3090 BRINSER RD	02/12/2013	Paid	$916.97	$935.68	$982.46	$1,029.25	Annual Billing
BOOSER EDITH M	2013041060	34-029-008-000-0000	EAST OF HILLSDALE RD	02/21/2013	Paid	$56.12	$57.27	$60.13	$63.00	Annual Billing
YOUNT PAUL M	2013041061	34-029-009-000-0000	SOUTH OF LOCUST GROVE RD		Unpaid	$656.41	$669.81	$703.30	$736.79	Annual Billing
GUZZO JOEL P	2013041062	34-029-010-000-0000	2442 HILLSDALE RD	04/05/2013	Paid	$1,048.25	$1,069.64	$1,123.12	$1,176.60	Annual Billing
PICKEL RYAN S	2013041063	34-029-011-000-0000	2654 HILLSDALE RD	03/29/2013	Paid	$872.88	$890.69	$935.22	$979.76	Annual Billing
SHERICK DENNIS R	2013041064	34-029-012-000-0000	2450 HILLSDALE RD	03/29/2013	Paid	$1,319.83	$1,346.77	$1,414.11	$1,481.45	Annual Billing
EPLER J FRANK	2013041065	34-029-013-000-0000	3078 BRINSER RD	04/05/2013	Paid	$1,061.28	$1,082.94	$1,137.09	$1,191.23	Annual Billing
EPLER J FRANK	2013041066	34-029-014-000-0000	BRINSER RD	04/05/2013	Paid	$406.88	$415.18	$435.94	$456.70	Annual Billing
FREET EUGENE W	2013041067	34-029-015-000-0000	2725 HILLSDALE RD	04/11/2013	Paid	$1,145.46	$1,168.84	$1,227.28	$1,285.72	Annual Billing
WHITE JAMES R	2013041068	34-029-016-000-0000	EAST OF BRINSER RD	03/15/2013	Paid	$56.12	$57.27	$60.13	$63.00	Annual Billing
DUDICK BRENDA	2013041069	34-029-200-000-0000	BRINSER RD	03/25/2013	Paid	$35.08	$35.80	$37.59	$39.38	Annual Billing
HERNEISEY GEORGE	2013041070	34-029-200-001-0001	846 LOCUST GROVE RD	03/25/2013	Paid	$122.26	$124.76	$131.00	$137.24	Annual Billing

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Payment Status Report
Dauphin County
LONDONDERRY TWP

All Taxbills Sorted By Property Key

Township: LONDONDERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KANE RONALD E	2013041071	34-029-202-000-0000	2718 A HILLSDALE RD	04/11/2013	Paid	$1,570.37	$1,602.42	$1,682.54	$1,762.66	Annual Billing
YORK HAVEN POWER COMPA	2013041072	34-030-002-000-0000	BESHORE ISLAND	03/29/2013	Paid	$2,916.25	$2,975.77	$3,124.56	$3,273.35	Annual Billing
WIESNER SHANE	2013041073	34-030-002-003-0001	3B BESHORE ISLAND		Unpaid	$58.12	$59.31	$62.28	$65.24	Annual Billing
KLICK JANAE	2013041074	34-030-002-004-0001	4B BESHORE ISLAND		Unpaid	$62.13	$63.40	$66.57	$69.74	Annual Billing
BARTLEBAUGH MARC L	2013041075	34-030-002-005-0001	5B BESHORE ISLAND	03/25/2013	Paid	$71.16	$72.61	$76.24	$79.87	Annual Billing
DECHAMPLAIN CAROLYN	2013041076	34-030-002-006-0001	6B BESHORE ISLAND	03/29/2013	Paid	$137.30	$140.10	$147.11	$154.11	Annual Billing
MILLER JOSEPH	2013041077	34-030-002-007-0001	7B BESHORE ISLAND	04/11/2013	Paid	$57.12	$58.29	$61.20	$64.12	Annual Billing
BREZOVEC ROB	2013041078	34-030-002-009-0001	9B BESHORE ISLAND		Unpaid	$68.15	$69.54	$73.02	$76.49	Annual Billing
CRONIN LARRY E	2013041079	34-030-002-010-0001	10B BESHORE ISLAND	03/29/2013	Paid	$104.22	$106.35	$111.67	$116.99	Annual Billing
PIATT ROBERT A	2013041080	34-030-002-012-0001	12 BESHORE ISLAND	02/21/2013	Paid	$69.15	$70.56	$74.09	$77.62	Annual Billing
HARR JOHN	2013041081	34-030-002-013-0001	13 BESHORE ISLAND	05/08/2013	Paid	$56.12	$57.27	$60.13	$63.00	Annual Billing
SCOTT CARRIE	2013041082	34-030-002-014-0001	14B BESHORE ISLAND	03/25/2013	Paid	$81.18	$82.84	$86.98	$91.12	Annual Billing
BEAVERSON ROBERT E	2013041083	34-030-002-015-0001	15B BESHORE ISLAND	06/10/2013	Paid	$56.12	$57.27	$60.13	$63.00	Annual Billing
DEITZEL DANIEL W	2013041084	34-030-002-016-0001	16 BESHORE ISLAND	04/11/2013	Paid	$93.21	$95.11	$99.87	$104.62	Annual Billing
WILLIAMS WILSON A	2013041085	34-030-002-017-0001	17B BESHORE ISLAND	03/25/2013	Paid	$38.08	$38.86	$40.80	$42.75	Annual Billing
HUMPHREYS JAMES E	2013041086	34-030-002-019-0001	19B BESHORE ISLAND	04/11/2013	Paid	$122.26	$124.76	$131.00	$137.24	Annual Billing
CORBIN NANCY	2013041087	34-030-002-020-0001	20B BESHORE ISLAND	02/21/2013	Paid	$29.07	$29.66	$31.14	$32.63	Annual Billing
DEPEW JASON	2013041088	34-030-002-023-0001	23 BESHORE ISLAND		Unpaid	$154.33	$157.48	$165.35	$173.23	Annual Billing
VERBINSKI ROBERT	2013041089	34-030-002-024-0001	24B BESHORE ISLAND	02/21/2013	Paid	$76.17	$77.72	$81.61	$85.49	Annual Billing
LENCIONI DOUG	2013041090	34-030-002-028-0001	28 BESHORE ISLAND	04/11/2013	Paid	$97.22	$99.20	$104.16	$109.12	Annual Billing
BAUER STEPHEN E	2013041091	34-030-002-031-0001	31 BESHORE ISLAND		Unpaid	$59.13	$60.34	$63.36	$66.37	Annual Billing
GELATA EDWARD J	2013041092	34-030-002-033-0001	33 BESHORE ISLAND		Unpaid	$95.21	$97.15	$102.01	$106.87	Annual Billing
PIATT ROBIN L	2013041093	34-030-002-034-0001	34B BESHORE ISLAND	03/06/2013	Paid	$86.18	$87.94	$92.34	$96.73	Annual Billing
BREACH TIMOTHY	2013041094	34-030-002-036-0001	36 BESHORE ISLAND	04/05/2013	Paid	$176.38	$179.98	$188.98	$197.98	Annual Billing
RUSSSELL Z.R.	2013041095	34-030-002-037-0001	37 BESHORE ISLAND		Unpaid	$70.15	$71.58	$75.16	$78.74	Annual Billing
KOCH TINA	2013041096	34-030-002-038-0001	38B BESHORE ISLAND	03/06/2013	Paid	$136.29	$139.07	$146.02	$152.98	Annual Billing
TAYLOR GARRY R	2013041097	34-030-002-040-0001	40 BESHORE ISLAND	03/06/2013	Paid	$57.12	$58.29	$61.20	$64.12	Annual Billing
SMITH KURT	2013041098	34-030-002-041-0001	41 BESHORE ISLAND	04/11/2013	Paid	$142.31	$145.21	$152.47	$159.73	Annual Billing
GALE GEORGE	2013041099	34-030-002-043-0001	43 BESHORE ISLAND	02/21/2013	Paid	$95.21	$97.15	$102.01	$106.87	Annual Billing
ZEGRETTI MARK	2013041100	34-030-002-044-0001	44B BESHORE ISLAND		Unpaid	$66.14	$67.49	$70.86	$74.24	Annual Billing
ANDREE TINA	2013041101	34-030-002-045-0001	45B BESHORE ISLAND	03/15/2013	Paid	$8.02	$8.18	$8.59	$9.00	Annual Billing
REAM KRISTEN	2013041102	34-030-002-046-0001	46 BESHORE ISLAND	02/28/2013	Paid	$42.09	$42.95	$45.10	$47.25	Annual Billing

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Payment Status Report
Dauphin County
LONDONDERRY TWP

All Taxbills Sorted By Property Key

Township: LONDONDERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
STUMHOFER JOHN	2013041103	34-030-002-047-0001	47 BESHORE ISLAND	04/11/2013	Paid	$63.14	$64.43	$67.65	$70.87	Annual Billing
KRASEVIC WILLIAM	2013041104	34-030-002-048-0001	48 BESHORE ISLAND	04/05/2013	Paid	$21.05	$21.48	$22.55	$23.63	Annual Billing
FENSTERMACHER CLARENC	2013041105	34-030-002-049-0001	49B BESHORE ISLAND	02/21/2013	Paid	$35.08	$35.80	$37.59	$39.38	Annual Billing
WELLS CHRIS	2013041106	34-030-002-050-0001	50B BESHORE ISLAND	02/28/2013	Paid	$35.08	$35.80	$37.59	$39.38	Annual Billing
FEDERICO COREY	2013041107	34-030-002-051-0001	51B BESHORE ISLAND	05/01/2013	Paid	$56.12	$57.27	$60.13	$63.00	Annual Billing
CARTWRIGHT TIMOTHY	2013041108	34-030-002-052-0001	52B BESHORE ISLAND	05/08/2013	Paid	$194.41	$198.38	$208.30	$218.22	Annual Billing
LEITER JANET	2013041109	34-030-002-054-0001	54B BESHORE ISLAND		Unpaid	$72.16	$73.63	$77.31	$80.99	Annual Billing
LEMMONS KELLY	2013041110	34-030-002-056-0001	56B BESHORE ISLAND	03/15/2013	Paid	$46.10	$47.04	$49.39	$51.74	Annual Billing
HAKE SHAWN	2013041111	34-030-002-061-0001	61B BESHORE ISLAND		Unpaid	$7.02	$7.16	$7.52	$7.88	Annual Billing
HILEMAN JACK A	2013041112	34-030-002-063-0001	63 BESHORE ISLAND	05/15/2013	Paid	$44.09	$44.99	$47.24	$49.49	Annual Billing
LEHMAN GUY E	2013041113	34-030-002-065-0001	65B BESHORE ISLAND	05/01/2013	Paid	$70.15	$71.58	$75.16	$78.74	Annual Billing
RANG PATRICK	2013041114	34-030-002-067-0001	67B BESHORE ISLAND		Unpaid	$83.18	$84.88	$89.12	$93.37	Annual Billing
TAYLOR MARTIN	2013041115	34-030-002-068-0001	68B BESHORE ISLAND	03/06/2013	Paid	$24.05	$24.54	$25.77	$26.99	Annual Billing
NEWCOMER LOWELL D	2013041116	34-030-002-069-0001	69B BESHORE ISLAND		Unpaid	$49.11	$50.11	$52.62	$55.12	Annual Billing
NEWCOMER DREAMA	2013041117	34-030-002-070-0001	70B BESHORE ISLAND		Unpaid	$51.12	$52.16	$54.77	$57.38	Annual Billing
REPROGEL TIMOTHY A	2013041118	34-030-002-071-0001	71 BESHORE ISLAND	05/01/2013	Paid	$55.12	$56.25	$59.06	$61.88	Annual Billing
BOWER JOSHUA	2013041119	34-030-002-072-0001	72 BESHORE ISLAND		Unpaid	$50.11	$51.13	$53.69	$56.24	Annual Billing
GEISLER RICKEY L	2013041120	34-030-002-075-0001	75B BESHORE ISLAND	03/25/2013	Paid	$176.38	$179.98	$188.98	$197.98	Annual Billing
GOTWALT KENNETH	2013041121	34-030-002-076-0001	76 BESHORE ISLAND	02/21/2013	Paid	$58.12	$59.31	$62.28	$65.24	Annual Billing
BERTSCH JASON	2013041122	34-030-002-077-0001	77 BESHORE ISLAND	04/24/2013	Paid	$85.19	$86.93	$91.28	$95.62	Annual Billing
LEGGORE JOHN	2013041123	34-030-002-078-0001	78 BESHORE ISLAND	02/28/2013	Paid	$18.04	$18.41	$19.33	$20.25	Annual Billing
MEREDITH LARRY TODD	2013041124	34-030-002-079-0001	79 BESHORE ISLAND	04/11/2013	Paid	$76.17	$77.72	$81.61	$85.49	Annual Billing
WOLFE KEITH	2013041125	34-030-002-080-0001	80 BESHORE ISLAND	02/21/2013	Paid	$5.02	$5.12	$5.38	$5.63	Annual Billing
STEWART GREG	2013041126	34-030-002-081-0001	81 BESHORE ISLAND	04/05/2013	Paid	$155.34	$158.51	$166.44	$174.36	Annual Billing
LEGGORE JODY	2013041127	34-030-002-082-0001	82B BESHORE ISLAND	03/29/2013	Paid	$52.12	$53.18	$55.84	$58.50	Annual Billing
LEGGORE MICHAEL	2013041128	34-030-002-083-0001	83B BESHORE ISLAND	02/12/2013	Paid	$9.03	$9.21	$9.67	$10.13	Annual Billing
ZIMMERMAN CINDY	2013041129	34-030-002-085-0001	85B BESHORE ISLAND	03/15/2013	Paid	$110.24	$112.49	$118.11	$123.74	Annual Billing
HECKMAN JOHN	2013041130	34-030-002-086-0001	86 BESHORE ISLAND	02/12/2013	Paid	$98.21	$100.21	$105.22	$110.23	Annual Billing
AULENBACH MICHAEL	2013041131	34-030-002-087-0001	87B BESHORE ISLAND	04/05/2013	Paid	$96.21	$98.17	$103.08	$107.99	Annual Billing
SKIPPER DAVID	2013041132	34-030-002-088-0001	88B BESHORE ISLAND	02/21/2013	Paid	$12.02	$12.27	$12.88	$13.50	Annual Billing
SHANK TRACEY	2013041133	34-030-002-089-0001	89B BESHORE ISLAND	04/24/2013	Paid	$20.04	$20.45	$21.47	$22.50	Annual Billing
LEHR SUSAN	2013041134	34-030-002-090-0001	90B BESHORE ISLAND		Unpaid	$95.21	$97.15	$102.01	$106.87	Annual Billing

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Payment Status Report
Dauphin County
LONDONDERRY TWP

All Taxbills Sorted By Property Key

Township: LONDONDERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
YORK HAVEN POWER COMPA	2013041135	34-030-100-000-0000	RUSH ISLAND	03/29/2013	Paid	$275.60	$281.22	$295.28	$309.34	Annual Billing
AMERGEN ENERGY COMPAN	2013041136	34-030-102-000-0000	3 THREE MILE ISLAND	03/15/2013	Paid	$2,736.88	$2,792.73	$2,932.37	$3,072.00	Annual Billing
HUGHES JEFFREY L	2013041137	34-031-001-000-0000	4005 RIVER RD		Unpaid	$690.49	$704.58	$739.81	$775.04	Annual Billing
CONNOR MICHAEL P	2013041138	34-031-002-000-0000	3806 RIVER RD	03/25/2013	Paid	$799.71	$816.03	$856.83	$897.63	Annual Billing
CONNOR RITA	2013041139	34-031-003-000-0000	3842 RIVER RD	06/10/2013	Paid	$843.81	$861.03	$904.08	$947.13	Annual Billing
RETHERFORD ERNEST D	2013041140	34-031-004-000-0000	3641 ENGLE RD	03/29/2013	Paid	$2,256.84	$2,302.90	$2,418.05	$2,533.19	Annual Billing
NISSLEY GERALD C	2013041141	34-031-005-000-0000	3505 ENGLE RD	04/11/2013	Paid	$3,704.95	$3,780.56	$3,969.59	$4,158.62	Annual Billing
ENGLE DONALD G	2013041142	34-031-007-000-0000	4053 RIVER RD	03/29/2013	Paid	$1,001.15	$1,021.58	$1,072.66	$1,123.74	Annual Billing
AMERGEN ENERGY COMPAN	2013041143	34-031-008-000-0000	RIVER RD	03/15/2013	Paid	$334.72	$341.55	$358.63	$375.71	Annual Billing
ESPENSHADE ROBERT L	2013041144	34-031-009-000-0000	11 FALMOUTH RD	02/21/2013	Paid	$645.38	$658.55	$691.48	$724.41	Annual Billing
WHITE RICHARD H	2013041145	34-031-010-000-0000	4348 RIVER RD	03/29/2013	Paid	$648.40	$661.63	$694.71	$727.79	Annual Billing
ENGLE DONALD G	2013041146	34-031-011-000-0000	3736 ENGLE RD	03/29/2013	Paid	$999.15	$1,019.54	$1,070.52	$1,121.49	Annual Billing
NISSLEY J MELVIN	2013041147	34-031-012-000-0000	ENGLE RD	04/11/2013	Paid	$61.13	$62.38	$65.50	$68.62	Annual Billing
GIVLER PATRICIA R	2013041148	34-031-013-000-0000	987 RED HILL PLAZA RD	04/11/2013	Paid	$830.79	$847.74	$890.13	$932.51	Annual Billing
LEWIS JUSTIN	2013041149	34-031-014-000-0000	981 RED HILL PLAZA RD	04/05/2013	Paid	$1,308.81	$1,335.52	$1,402.30	$1,469.07	Annual Billing
BAUMBACH LARRY C	2013041150	34-031-015-000-0000	3805 RIVER RD	03/06/2013	Paid	$657.41	$670.83	$704.37	$737.91	Annual Billing
ELFNER VIRGINIA L	2013041151	34-031-016-000-0000	995 RED HILL PLAZA RD	02/21/2013	Paid	$793.70	$809.90	$850.40	$890.89	Annual Billing
SCHEAFFER JAMES T	2013041152	34-031-017-000-0000	3853 RIVER RD	03/29/2013	Paid	$807.74	$824.22	$865.43	$906.64	Annual Billing
HEISEY R LARRY	2013041153	34-031-018-000-0000	938 RED HILL PLAZA RD		Unpaid	$702.51	$716.85	$752.69	$788.54	Annual Billing
HEISEY R LARRY	2013041154	34-031-019-000-0000	RED HILL PLAZA RD		Unpaid	$55.12	$56.25	$59.06	$61.88	Annual Billing
SWARTZ TIMOTHY J	2013041155	34-031-020-000-0000	974 RED HILL PLAZA RD	03/29/2013	Paid	$1,211.60	$1,236.33	$1,298.15	$1,359.96	Annual Billing
WALTERS GINA M	2013041156	34-031-021-000-0000	991 RED HILL PLAZA RD	03/29/2013	Paid	$965.07	$984.77	$1,034.01	$1,083.25	Annual Billing
WISE MOLLY A	2013041157	34-031-022-000-0000	986 RED HILL PL	04/05/2013	Paid	$1,217.61	$1,242.46	$1,304.58	$1,366.71	Annual Billing
MCKINNEY GEORGE H	2013041158	34-031-023-000-0000	3823 RIVER RD	03/25/2013	Paid	$760.64	$776.16	$814.97	$853.78	Annual Billing
BERLIN GORDON J	2013041159	34-031-024-000-0000	994 RED HILL PLAZA RD	03/29/2013	Paid	$871.87	$889.66	$934.14	$978.63	Annual Billing
LEWIS JUSTIN	2013041160	34-031-025-000-0000	RED HILL PLAZA RD	04/05/2013	Paid	$10.03	$10.23	$10.74	$11.25	Annual Billing
GIVLER PATRICIA R	2013041161	34-031-026-000-0000	RED HILL PLAZA RD	04/11/2013	Paid	$45.10	$46.02	$48.32	$50.62	Annual Billing
LITTLE STEPHEN C	2013041162	34-031-028-000-0000	979 RED HILL PLAZA RD	04/05/2013	Paid	$715.54	$730.14	$766.65	$803.15	Annual Billing
PRESS MARK J	2013041163	34-031-029-000-0000	975 RED HILL PLAZA RD	03/29/2013	Paid	$909.95	$928.52	$974.95	$1,021.37	Annual Billing
RICHARDS RANDALL T	2013041164	34-031-032-000-0000	971 RED HILL PLAZA RD	04/24/2013	Paid	$1,704.66	$1,739.45	$1,826.42	$1,913.40	Annual Billing
LANDVATER DENNIS E	2013041165	34-031-034-000-0000	967 LANDVATER RD	03/15/2013	Paid	$809.73	$826.26	$867.57	$908.89	Annual Billing
MATHIAS TERESA ANN	2013041166	34-031-036-000-0000	959 RED HILL PLAZA RD	04/11/2013	Paid	$1,065.29	$1,087.03	$1,141.38	$1,195.73	Annual Billing

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Payment Status Report
Dauphin County
LONDONDERRY TWP

All Taxbills Sorted By Property Key

Township: LONDONDERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
EGAN ALEXANDER R	2013041167	34-031-037-000-0000	955 RED HILL PLAZA RD	02/21/2013	Paid	$822.77	$839.56	$881.54	$923.52	Annual Billing
RICHMOND LARRY D	2013041168	34-031-038-000-0000	951 RED HILL PLAZA RD		Unpaid	$1,014.17	$1,034.87	$1,086.61	$1,138.36	Annual Billing
ALBARANO ALBERT A	2013041169	34-031-040-000-0000	3865 RIVER RD	04/11/2013	Paid	$983.12	$1,003.18	$1,053.34	$1,103.50	Annual Billing
SHAFFER DARRIN L	2013041170	34-031-041-000-0000	941 RED HILL PLAZA RD	04/11/2013	Paid	$1,028.21	$1,049.19	$1,101.65	$1,154.11	Annual Billing
ZIMMERMAN LARRY L	2013041171	34-031-042-000-0000	950 RED HILL PLAZA RD	03/29/2013	Paid	$1,170.51	$1,194.40	$1,254.12	$1,313.84	Annual Billing
HANAN CLARENCE L	2013041172	34-031-043-000-0000	958 RED HILL PLAZA RD	03/29/2013	Paid	$857.84	$875.35	$919.12	$962.89	Annual Billing
DECKMAN ROBERT M	2013041173	34-031-045-000-0000	962 RED HILL PLAZA RD	03/29/2013	Paid	$1,231.64	$1,256.78	$1,319.62	$1,382.46	Annual Billing
KLINGER GENE R	2013041174	34-031-046-000-0000	4147 RIVER RD		Unpaid	$881.89	$899.89	$944.88	$989.88	Annual Billing
ENGLE DONALD G	2013041175	34-031-047-000-0000	RIVER RD	03/29/2013	Paid	$15.03	$15.34	$16.11	$16.87	Annual Billing
LEER JEFFREY	2013041176	34-031-048-000-0000	4077 RIVER RD	03/29/2013	Paid	$1,196.56	$1,220.98	$1,282.03	$1,343.08	Annual Billing
ESPENSHADE ROBERT L	2013041177	34-031-049-000-0000	4336 RIVER RD	02/21/2013	Paid	$66.14	$67.49	$70.86	$74.24	Annual Billing
ROW JAMES M	2013041178	34-031-050-000-0000	4001 RIVER RD	03/25/2013	Paid	$1,229.65	$1,254.74	$1,317.48	$1,380.21	Annual Billing
AMERGEN ENERGY COMPAN	2013041179	34-031-051-000-0000	ISLAND LAND IN RIVER	03/15/2013	Paid	$629.35	$642.19	$674.30	$706.41	Annual Billing
KIESSLING STEPHEN L	2013041180	34-031-052-000-0000	4060 RIVER RD	03/29/2013	Paid	$886.91	$905.01	$950.26	$995.51	Annual Billing
WOLFE LARRY R	2013041181	34-032-001-000-0000	1005 LAUREL DR	02/21/2013	Paid	$1,292.77	$1,319.15	$1,385.11	$1,451.07	Annual Billing
TALEFF MARY LOUISE G	2013041182	34-032-002-000-0000	2812 RIVER RD		Unpaid	$893.92	$912.16	$957.77	$1,003.38	Annual Billing
WEALAND TERRY D	2013041183	34-032-003-000-0000	1006 LAUREL DR	03/29/2013	Paid	$1,151.47	$1,174.97	$1,233.72	$1,292.47	Annual Billing
HOEK GREGORY R	2013041184	34-032-004-000-0000	2866 RIVER RD	02/28/2013	Paid	$1,656.55	$1,690.36	$1,774.88	$1,859.40	Annual Billing
KEIFFER MICHELLE R	2013041185	34-032-005-000-0000	1030 LAUREL DR	04/05/2013	Paid	$1,319.83	$1,346.77	$1,414.11	$1,481.45	Annual Billing
HEISER DANIEL C	2013041186	34-032-006-000-0000	1048 LAUREL DR	03/29/2013	Paid	$1,278.74	$1,304.84	$1,370.08	$1,435.32	Annual Billing
CONOVER ROBERT A	2013041187	34-032-007-000-0000	1066 LAUREL DR	03/06/2013	Paid	$1,275.73	$1,301.77	$1,366.86	$1,431.95	Annual Billing
ADELMAN AARON	2013041188	34-032-008-000-0000	1074 LAUREL DR	04/11/2013	Paid	$1,201.58	$1,226.10	$1,287.41	$1,348.71	Annual Billing
HARRIS MICHAEL E	2013041189	34-032-009-000-0000	1124 LONDONDERRY DR	03/06/2013	Paid	$1,353.91	$1,381.54	$1,450.62	$1,519.69	Annual Billing
MORRISON ROBERT B	2013041190	34-032-010-000-0000	1029 LAUREL DR	04/05/2013	Paid	$1,164.49	$1,188.26	$1,247.67	$1,307.09	Annual Billing
FAY RICHARD U	2013041191	34-032-011-000-0000	1065 LAUREL DR	04/11/2013	Paid	$1,544.31	$1,575.83	$1,654.62	$1,733.41	Annual Billing
MRAKOVICH ANDREW	2013041192	34-032-012-000-0000	1077 LAUREL DR	04/11/2013	Paid	$2,100.50	$2,143.37	$2,250.54	$2,357.71	Annual Billing
WEIGHER DERRICK W	2013041193	34-032-013-000-0000	2806 ORCHARD LN	03/29/2013	Paid	$1,311.82	$1,338.59	$1,405.52	$1,472.45	Annual Billing
HOKE EMMA M	2013041194	34-032-014-000-0000	101 COLEBROOK RD	02/28/2013	Paid	$927.99	$946.93	$994.28	$1,041.62	Annual Billing
MULHOLLEM ROBERT L	2013041195	34-032-015-000-0000	149 COLEBROOK RD	04/11/2013	Paid	$1,534.30	$1,565.61	$1,643.89	$1,722.17	Annual Billing
SALTZER JEAN S	2013041196	34-032-016-000-0000	19 IRON MINE RD	04/11/2013	Paid	$808.74	$825.24	$866.50	$907.76	Annual Billing
BURGER ROBERT G	2013041197	34-032-017-000-0000	35 IRON MINE RD	04/05/2013	Paid	$693.49	$707.64	$743.02	$778.40	Annual Billing
ZIATS JOSEPH J	2013041198	34-032-018-000-0000	IRON MINE RD	03/29/2013	Paid	$165.36	$168.73	$177.17	$185.60	Annual Billing

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Payment Status Report
Dauphin County
LONDONDERRY TWP

All Taxbills Sorted By Property Key

Township: **LONDONDERRY TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ZIATS JOSEPH J	2013041199	34-032-019-000-0000	189 IRON MINE RD	03/29/2013	Paid	$917.97	$936.70	$983.54	$1,030.37	Annual Billing
ZIATS JOSEPH J	2013041200	34-032-020-000-0000	189 IRON MINE RD	03/29/2013	Paid	$438.94	$447.90	$470.30	$492.69	Annual Billing
HEISER DANIEL C	2013041201	34-032-021-000-0000	65 IRON MINE RD		Unpaid	$880.89	$898.87	$943.81	$988.76	Annual Billing
MILLER MELVIN W	2013041202	34-032-022-000-0000	25 IRON MINE RD	04/05/2013	Paid	$679.45	$693.32	$727.99	$762.65	Annual Billing
HASSINGER REX C	2013041203	34-032-023-000-0000	POPLAR ISLAND L-26		Unpaid	$155.34	$158.51	$166.44	$174.36	Annual Billing
BROWN LEANNE	2013041204	34-032-024-000-0000	POPLAR ISLAND L-25	05/08/2013	Paid	$32.07	$32.72	$34.36	$35.99	Annual Billing
POWELL KENNETH C	2013041205	34-032-025-000-0000	POPLAR ISLAND L-23	04/24/2013	Paid	$129.28	$131.92	$138.52	$145.11	Annual Billing
BROWN SLEIGHT	2013041206	34-032-026-000-0000	POPLAR ISLAND L-21	03/29/2013	Paid	$159.35	$162.60	$170.73	$178.86	Annual Billing
MEINSLER SCOTT C	2013041207	34-032-027-000-0000	POPLAR ISLAND L19	04/05/2013	Paid	$268.58	$274.06	$287.76	$301.47	Annual Billing
BARNES RONALD E	2013041208	34-032-028-000-0000	POPLAR ISLAND L17	04/05/2013	Paid	$130.28	$132.94	$139.59	$146.23	Annual Billing
MUSSER JOSEPHINE F	2013041209	34-032-029-000-0000	POPLAR ISLAND L-15	02/21/2013	Paid	$175.38	$178.96	$187.91	$196.86	Annual Billing
WITMAN CLAUDE E	2013041210	34-032-030-000-0000	POPLAR ISLAND L-13		Unpaid	$148.31	$151.34	$158.91	$166.47	Annual Billing
FOLSOM MARK	2013041211	34-032-031-000-0000	31 POPLAR ISLAND	03/15/2013	Paid	$41.09	$41.93	$44.03	$46.12	Annual Billing
HIPPLE WALLACE K	2013041212	34-032-032-000-0000	POPLAR ISLAND L-7	03/25/2013	Paid	$13.03	$13.30	$13.97	$14.63	Annual Billing
RESH JERRY E	2013041213	34-032-033-000-0000	POPLAR ISLAND L-5	02/28/2013	Paid	$28.06	$28.63	$30.06	$31.49	Annual Billing
RESH JERRY E	2013041214	34-032-034-000-0000	POPLAR ISLAND L-3	02/28/2013	Paid	$36.07	$36.81	$38.65	$40.49	Annual Billing
KOHR THOMAS L	2013041215	34-032-035-000-0000	POPLAR ISLAND L-2	03/15/2013	Paid	$116.25	$118.62	$124.55	$130.48	Annual Billing
GOODLING MARLIN RICHARD	2013041216	34-032-036-000-0000	POPLAR ISLAND L-1	03/25/2013	Paid	$115.25	$117.60	$123.48	$129.36	Annual Billing
RESH JERRY E	2013041217	34-032-037-000-0000	POPLAR ISLAND L-4	02/28/2013	Paid	$120.26	$122.71	$128.85	$134.98	Annual Billing
HEMPERLY DALE R	2013041218	34-032-038-000-0000	POPLAR ISLAND L6	04/05/2013	Paid	$128.27	$130.89	$137.43	$143.98	Annual Billing
FOLSOM MARK	2013041219	34-032-039-000-0000	39 POPLAR ISLAND	03/15/2013	Paid	$176.38	$179.98	$188.98	$197.98	Annual Billing
THOMASCO BARBARA G	2013041220	34-032-040-000-0000	POPLAR ISLAND L10	04/11/2013	Paid	$149.32	$152.37	$159.99	$167.61	Annual Billing
NAGLE RICHARD D	2013041221	34-032-041-000-0000	POPLAR ISLAND L-11	04/11/2013	Paid	$42.09	$42.95	$45.10	$47.25	Annual Billing
NAGLE GARY	2013041222	34-032-042-000-0000	POPLAR ISLAND L-14	03/06/2013	Paid	$155.34	$158.51	$166.44	$174.36	Annual Billing
GERMAK JAMES A	2013041223	34-032-043-000-0000	POPLAR ISLAND L16		Unpaid	$47.11	$48.07	$50.47	$52.88	Annual Billing
CRAWFORD ANDY M	2013041224	34-032-044-000-0000	POPLAR ISLAND L18	03/06/2013	Paid	$104.22	$106.35	$111.67	$116.99	Annual Billing
RABUCK MARY J	2013041225	34-032-045-000-0000	POPLAR ISLAND L-20	03/25/2013	Paid	$110.24	$112.49	$118.11	$123.74	Annual Billing
POWELL KENNETH C	2013041226	34-032-046-000-0000	POPLAR ISLAND L-22	04/24/2013	Paid	$34.07	$34.77	$36.51	$38.25	Annual Billing
BROWN LEANNE	2013041227	34-032-047-000-0000	POPLAR ISLAND L-24	05/08/2013	Paid	$118.26	$120.67	$126.70	$132.74	Annual Billing
ALWINE DONALD E	2013041228	34-032-048-000-0000	2830 ORCHARD LN	02/12/2013	Paid	$1,478.17	$1,508.34	$1,583.76	$1,659.17	Annual Billing
FORD THOMAS M	2013041229	34-032-049-000-0000	2848 ORCHARD LN	04/11/2013	Paid	$1,503.22	$1,533.90	$1,610.60	$1,687.29	Annual Billing
MANNINO JOHN	2013041230	34-032-050-000-0000	ORCHARD LN	03/29/2013	Paid	$2,178.67	$2,223.13	$2,334.29	$2,445.44	Annual Billing

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Payment Status Report
Dauphin County
LONDONDERRY TWP

All Taxbills Sorted By Property Key

Township: LONDONDERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
GOTSHALL JOHN F	2013041231	34-032-051-000-0000	2835 ORCHARD LN	03/15/2013	Paid	$1,289.77	$1,316.09	$1,381.89	$1,447.70	Annual Billing
FRY KELLY F	2013041232	34-032-052-000-0000	2863 ORCHARD LN	03/29/2013	Paid	$1,563.35	$1,595.26	$1,675.02	$1,754.79	Annual Billing
JOHN RONALD L	2013041233	34-032-053-000-0000	2883 ORCHARD LN	02/12/2013	Paid	$1,337.88	$1,365.18	$1,433.44	$1,501.70	Annual Billing
SCHMIDT DENNIS J	2013041234	34-032-054-000-0000	2905 ORCHARD LN	06/10/2013	Paid	$2,134.58	$2,178.14	$2,287.05	$2,395.95	Annual Billing
MILLER JAMES L	2013041235	34-032-055-000-0000	2911 ORCHARD LN	05/23/2013	Paid	$1,455.12	$1,484.82	$1,559.06	$1,633.30	Annual Billing
AINSLEY TIMOTHY D	2013041236	34-032-056-000-0000	2923 ORCHARD LN	04/05/2013	Paid	$1,050.25	$1,071.68	$1,125.26	$1,178.85	Annual Billing
KLAHR JAMES M	2013041237	34-032-057-000-0000	2919 ORCHARD LN	03/29/2013	Paid	$1,173.52	$1,197.47	$1,257.34	$1,317.22	Annual Billing
ROBINSON FAMILY TRUST	2013041238	34-032-058-000-0000	2959 ORCHARD LN	03/29/2013	Paid	$1,199.58	$1,224.06	$1,285.26	$1,346.47	Annual Billing
SMERTNECK BERNARD J	2013041239	34-032-059-000-0000	2971 ORCHARD LN		Unpaid	$1,172.51	$1,196.44	$1,256.26	$1,316.08	Annual Billing
HEIM VERNON W	2013230073	34-032-061-000-0000	1072 MEADOW LN		Unpaid	$1,419.71	$1,448.68	$1,521.11	$1,593.55	August Interim
HEIM VERNON W	2013041240	34-032-061-000-0000	1072 MEADOW LN	03/29/2013	Paid	$247.54	$252.59	$265.22	$277.85	Annual Billing
MANSBERGER ROBERT L	2013041241	34-032-063-000-0000	1060 MEADOW LN	02/21/2013	Paid	$2,291.92	$2,338.69	$2,455.62	$2,572.56	Annual Billing
RANCK J NORMAN	2013041242	34-032-064-000-0000	1036 MEADOW LN	05/30/2013	Paid	$1,214.60	$1,239.39	$1,301.36	$1,363.33	Annual Billing
RANCK J NORMAN	2013041243	34-032-065-000-0000	MEADOW LN	05/30/2013	Paid	$230.50	$235.20	$246.96	$258.72	Annual Billing
HEIDBRIDER PAULINE M	2013041244	34-032-066-000-0000	1018 MEADOW LN	03/25/2013	Paid	$1,161.50	$1,185.20	$1,244.46	$1,303.72	Annual Billing
SPENCER ROBERT C	2013041245	34-032-067-000-0000	1011 MEADOW LN	03/06/2013	Paid	$982.11	$1,002.15	$1,052.26	$1,102.37	Annual Billing
SEIDERS FRANCES C	2013041246	34-032-068-000-0000	MEADOW LN	03/25/2013	Paid	$230.50	$235.20	$246.96	$258.72	Annual Billing
SEIDERS FRANCES C	2013041247	34-032-069-000-0000	MEADOW LN	03/25/2013	Paid	$236.50	$241.33	$253.40	$265.46	Annual Billing
SEIDERS FRANCES C	2013041248	34-032-070-000-0000	MEADOW LN	03/25/2013	Paid	$230.50	$235.20	$246.96	$258.72	Annual Billing
SEIDERS FRANCES C	2013041249	34-032-071-000-0000	MEADOW LN	03/25/2013	Paid	$230.50	$235.20	$246.96	$258.72	Annual Billing
SEIDERS FRANCES C	2013041250	34-032-072-000-0000	MEADOW LN		Unpaid	$229.50	$234.18	$245.89	$257.60	Annual Billing
MATINCHECK EDWARD T	2013041251	34-032-073-000-0000	ORCHARD LN L25&26		Unpaid	$235.51	$240.32	$252.34	$264.35	Annual Billing
NELSON KELLY J	2013041252	34-032-074-000-0000	ORCHARD LN L24	03/15/2013	Paid	$140.30	$143.16	$150.32	$157.48	Annual Billing
NELSON KELLY J	2013041253	34-032-075-000-0000	1048 PECKS RD	03/15/2013	Paid	$1,054.26	$1,075.78	$1,129.57	$1,183.36	Annual Billing
DELARM DUANE A	2013041254	34-032-076-000-0000	1106 PECKS RD		Unpaid	$1,090.34	$1,112.59	$1,168.22	$1,223.85	Annual Billing
FULMER DEBORAH L	2013041255	34-032-077-000-0000	ORCHARD LN		Unpaid	$140.30	$143.16	$150.32	$157.48	Annual Billing
SWEITZER DEBORAH L	2013041256	34-032-078-000-0000	3024 ORCHARD LN		Unpaid	$1,589.40	$1,621.84	$1,702.93	$1,784.02	Annual Billing
NOEL JO ANNE	2013041257	34-032-079-000-0000	3012 ORCHARD LN	04/11/2013	Paid	$1,153.48	$1,177.02	$1,235.87	$1,294.72	Annual Billing
WILLIAMS MICHAEL S	2013041258	34-032-080-000-0000	2978 ORCHARD LN	04/11/2013	Paid	$1,356.91	$1,384.60	$1,453.83	$1,523.06	Annual Billing
SWEIGART RICHARD	2013041259	34-032-081-000-0000	2972 ORCHARD LN	05/01/2013	Paid	$1,165.50	$1,189.29	$1,248.75	$1,308.22	Annual Billing
ADAMS JOSHUA R	2013041260	34-032-082-000-0000	2966 ORCHARD LN	03/29/2013	Paid	$1,142.44	$1,165.76	$1,224.05	$1,282.34	Annual Billing
TURNBULL THOMAS E	2013041261	34-032-083-000-0000	2960 ORCHARD LN	04/11/2013	Paid	$1,399.00	$1,427.55	$1,498.93	$1,570.31	Annual Billing

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Payment Status Report
Dauphin County
LONDONDERRY TWP

All Taxbills Sorted By Property Key

Township: LONDONDERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WYNN CHARLES A	2013041262	34-032-084-000-0000	2948 ORCHARD LN	03/06/2013	Paid	$1,150.46	$1,173.94	$1,232.64	$1,291.33	Annual Billing
BAKER DOUGLAS R	2013041263	34-032-085-000-0000	2936 ORCHARD LN	02/21/2013	Paid	$1,119.40	$1,142.25	$1,199.36	$1,256.48	Annual Billing
BLACK RONALD W	2013041264	34-032-086-000-0000	2924 ORCHARD LN		Unpaid	$986.12	$1,006.24	$1,056.55	$1,106.86	Annual Billing
SHOWALTER EARL D	2013041265	34-032-087-000-0000	2912 ORCHARD LN	03/06/2013	Paid	$1,443.09	$1,472.54	$1,546.17	$1,619.79	Annual Billing
GARRISON DAVID J	2013041266	34-032-088-000-0000	1006 MEADOW LN	03/25/2013	Paid	$1,283.76	$1,309.96	$1,375.46	$1,440.96	Annual Billing
DECKMAN WILLIAM H	2013041267	34-032-089-000-0000	1005 MEADOW LN	03/25/2013	Paid	$1,686.62	$1,721.04	$1,807.09	$1,893.14	Annual Billing
NOLT BARRY	2013041268	34-032-090-000-0000	1020 PECKS RD	03/06/2013	Paid	$1,153.48	$1,177.02	$1,235.87	$1,294.72	Annual Billing
DECKMAN WILLIAM H	2013041269	34-032-091-000-0000	PECKS RD	03/25/2013	Paid	$180.39	$184.07	$193.27	$202.48	Annual Billing
TONKIN JASON	2013041270	34-032-092-000-0000	1012 PECKS RD	03/29/2013	Paid	$1,583.40	$1,615.71	$1,696.50	$1,777.28	Annual Billing
VOROBI SCOTT D	2013041271	34-032-093-000-0000	1042 PECKS RD	03/29/2013	Paid	$1,136.44	$1,159.63	$1,217.61	$1,275.59	Annual Billing
BURNS BRENT A	2013041272	34-032-094-000-0000	1036 PECKS RD	04/11/2013	Paid	$1,135.44	$1,158.61	$1,216.54	$1,274.47	Annual Billing
NAGLE PATRICIA A	2013041273	34-033-001-000-0000	321 N DEODATE RD	04/11/2013	Paid	$1,022.19	$1,043.05	$1,095.20	$1,147.36	Annual Billing
NAGLE RICHARD D	2013041274	34-033-002-000-0000	N DEODATE RD	04/11/2013	Paid	$188.40	$192.25	$201.86	$211.48	Annual Billing
FISHER RANDY J	2013041275	34-033-003-000-0000	297 N DEODATE RD	03/29/2013	Paid	$1,017.18	$1,037.94	$1,089.84	$1,141.73	Annual Billing
ANDERSON GEROLD M	2013041276	34-033-004-000-0000	287 N DEODATE RD	03/29/2013	Paid	$768.65	$784.34	$823.56	$862.77	Annual Billing
BIALAS FRANCIS A	2013041277	34-033-005-000-0000	275 N DEODATE RD	03/29/2013	Paid	$948.03	$967.38	$1,015.75	$1,064.12	Annual Billing
SHOPE KEVIN L	2013041278	34-033-006-000-0000	243 N DEODATE RD	03/29/2013	Paid	$936.01	$955.11	$1,002.87	$1,050.62	Annual Billing
HEBERLIG GEORGE M	2013041279	34-033-007-000-0000	213 N DEODATE RD	03/15/2013	Paid	$753.62	$769.00	$807.45	$845.90	Annual Billing
BLACK KEVIN W	2013041280	34-033-008-000-0000	195 N DEODATE RD	04/05/2013	Paid	$848.83	$866.15	$909.46	$952.77	Annual Billing
BLACK KEVIN W	2013041281	34-033-009-000-0000	195 DEODATE RD	04/05/2013	Paid	$161.35	$164.64	$172.87	$181.10	Annual Billing
HEAGY PHYLLIS R	2013041282	34-033-010-000-0000	153 N DEODATE RD		Unpaid	$758.63	$774.11	$812.82	$851.52	Annual Billing
SMITH JASON H	2013041283	34-033-011-000-0000	138 GARDEN AVE	07/26/2013	Paid	$1,491.20	$1,521.63	$1,597.71	$1,673.79	Annual Billing
MCMASTERS GLENN	2013041284	34-033-012-000-0000	108 N DEODATE RD	03/29/2013	Paid	$988.11	$1,008.28	$1,058.69	$1,109.11	Annual Billing
CUMMINGS ANTHONY E	2013041285	34-033-013-000-0000	99 N DEODATE RD	04/05/2013	Paid	$1,164.49	$1,188.26	$1,247.67	$1,307.09	Annual Billing
CUMMINGS ANTHONY E	2013041286	34-033-014-000-0000	N DEODATE RD	04/05/2013	Paid	$157.34	$160.55	$168.58	$176.61	Annual Billing
FLOWERS KATHY A	2013041287	34-033-015-000-0000	147 GARDEN AVE	04/05/2013	Paid	$1,041.24	$1,062.49	$1,115.61	$1,168.74	Annual Billing
ARMSTRONG DIANE	2013041288	34-033-016-000-0000	158 GARDEN AVE	03/29/2013	Paid	$687.47	$701.50	$736.58	$771.65	Annual Billing
NAGLE PATRICIA A	2013041289	34-033-017-000-0000	REAR LARK ST	04/11/2013	Paid	$131.29	$133.97	$140.67	$147.37	Annual Billing
NAGLE RICHARD D	2013041290	34-033-018-000-0000	LARK ST	04/11/2013	Paid	$125.27	$127.83	$134.22	$140.61	Annual Billing
HALTER JAMES W	2013041291	34-033-019-000-0000	294 GARDEN AVE	03/15/2013	Paid	$1,035.22	$1,056.35	$1,109.17	$1,161.99	Annual Billing
DARROW MARK A	2013041292	34-033-020-000-0000	280 GARDEN AVE	03/29/2013	Paid	$1,555.34	$1,587.08	$1,666.43	$1,745.79	Annual Billing
BIALAS FRANCIS A	2013041293	34-033-021-000-0000	GARDEN AVE	03/29/2013	Paid	$156.34	$159.53	$167.51	$175.48	Annual Billing

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Payment Status Report
Dauphin County
LONDONDERRY TWP

All Taxbills Sorted By Property Key

Township: LONDONDERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SHOPE KEVIN L	2013041294	34-033-022-000-0000	240 GARDEN AVE	03/29/2013	Paid	$320.69	$327.23	$343.59	$359.95	Annual Billing
HEBERLIG GEORGE M	2013041295	34-033-023-000-0000	GARDEN AVE	03/15/2013	Paid	$137.30	$140.10	$147.11	$154.11	Annual Billing
BLACK KEVIN W	2013041296	34-033-024-000-0000	GARDEN AVE	04/05/2013	Paid	$166.35	$169.75	$178.24	$186.73	Annual Billing
ORTH JOHN A	2013041297	34-033-026-000-0000	165 GARDEN AVE	04/11/2013	Paid	$1,226.63	$1,251.66	$1,314.24	$1,376.83	Annual Billing
LIVELY MICHAEL D	2013041298	34-033-027-000-0000	195 GARDEN AVE		Unpaid	$1,301.79	$1,328.36	$1,394.78	$1,461.20	Annual Billing
NEZOVICH THOMAS A	2013041299	34-033-029-000-0000	GARDEN AVE	04/05/2013	Paid	$146.31	$149.30	$156.77	$164.23	Annual Billing
NEZOVICH THOMAS A	2013041300	34-033-030-000-0000	GARDEN AVE	04/05/2013	Paid	$135.30	$138.06	$144.96	$151.87	Annual Billing
NEZOVICH THOMAS A	2013041301	34-033-031-000-0000	213 GARDEN AVE	04/05/2013	Paid	$1,037.23	$1,058.40	$1,111.32	$1,164.24	Annual Billing
WEALAND WILLIAM T	2013041302	34-033-032-000-0000	243 GARDEN AVE	02/21/2013	Paid	$778.68	$794.57	$834.30	$874.03	Annual Billing
SOWERS WILLIAM W	2013041303	34-033-033-000-0000	GARDEN AVE	05/01/2013	Paid	$45.10	$46.02	$48.32	$50.62	Annual Billing
SOWERS WILLIAM W	2013041304	34-033-034-000-0000	4160 LARK ST	05/01/2013	Paid	$805.73	$822.17	$863.28	$904.39	Annual Billing
SOWERS WILLIAM W	2013041305	34-033-036-000-0000	LARK ST	05/01/2013	Paid	$44.09	$44.99	$47.24	$49.49	Annual Billing
SNYDER JOSEPH C	2013041306	34-033-037-000-0000	4163 LARK ST	03/25/2013	Paid	$714.54	$729.12	$765.58	$802.03	Annual Billing
SHRAUDER ELWOOD E	2013041307	34-033-038-000-0000	LARK ST	03/06/2013	Paid	$20.04	$20.45	$21.47	$22.50	Annual Billing
WAGNER JOHN W	2013041308	34-033-039-000-0000	LARK ST	02/21/2013	Paid	$9.03	$9.21	$9.67	$10.13	Annual Billing
WAGNER JOHN W	2013041309	34-033-040-000-0000	LARK ST	02/21/2013	Paid	$18.04	$18.41	$19.33	$20.25	Annual Billing
WAGNER JOHN W	2013041310	34-033-041-000-0000	LARK ST	02/21/2013	Paid	$18.04	$18.41	$19.33	$20.25	Annual Billing
HARVEY LESLI K	2013041311	34-034-001-000-0000	280 ROSLYN RD	04/11/2013	Paid	$1,034.21	$1,055.32	$1,108.09	$1,160.85	Annual Billing
HARVEY MARTIN J	2013041312	34-034-002-000-0000	ROSLYN RD	04/11/2013	Paid	$136.29	$139.07	$146.02	$152.98	Annual Billing
HARVEY MARTIN J	2013041313	34-034-003-000-0000	ROSLYN RD	04/11/2013	Paid	$136.29	$139.07	$146.02	$152.98	Annual Billing
HILEMAN JUDY A	2013041314	34-034-004-000-0000	200 ROSLYN RD		Unpaid	$687.47	$701.50	$736.58	$771.65	Annual Billing
HILEMAN JUDY A	2013041315	34-034-005-000-0000	ROSLYN RD		Unpaid	$138.30	$141.12	$148.18	$155.23	Annual Billing
HILEMAN JUDY A	2013041316	34-034-006-000-0000	ROSLYN RD		Unpaid	$148.31	$151.34	$158.91	$166.47	Annual Billing
MRAKOVICH LOIS M	2013041317	34-034-007-000-0000	ROSLYN RD	03/25/2013	Paid	$143.32	$146.24	$153.55	$160.86	Annual Billing
MRAKOVICH LOIS M	2013041318	34-034-008-000-0000	160 ROSLYN RD	03/25/2013	Paid	$1,001.15	$1,021.58	$1,072.66	$1,123.74	Annual Billing
MORNINGSTAR ELWOOD C	2013041319	34-034-009-000-0000	150 ROSLYN RD	03/15/2013	Paid	$679.45	$693.32	$727.99	$762.65	Annual Billing
PHILLIPS LINDA K	2013041320	34-034-010-000-0000	140 ROSLYN RD		Unpaid	$1,096.35	$1,118.72	$1,174.66	$1,230.59	Annual Billing
HEISER CAROL B	2013041321	34-034-011-000-0000	130 ROSLYN RD		Unpaid	$864.86	$882.51	$926.64	$970.76	Annual Billing
QUERRY GREGORY A	2013041322	34-034-012-000-0000	120 ROSLYN RD	02/28/2013	Paid	$911.96	$930.57	$977.10	$1,023.63	Annual Billing
PHILLIPS W E	2013041323	34-034-013-000-0000	110 ROSLYN RD	02/12/2013	Paid	$686.48	$700.49	$735.51	$770.54	Annual Billing
BILGER TIMOTHY J	2013041324	34-034-023-000-0000	100 ROSLYN RD	04/11/2013	Paid	$1,096.35	$1,118.72	$1,174.66	$1,230.59	Annual Billing
FORNEY CARL E	2013041325	34-034-024-000-0000	1ST AV	04/11/2013	Paid	$168.36	$171.80	$180.39	$188.98	Annual Billing

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Payment Status Report
Dauphin County
LONDONDERRY TWP

All Taxbills Sorted By Property Key

Township: LONDONDERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
FORNEY CARL E	2013041326	34-034-025-000-0000	1ST AV	04/11/2013	Paid	$134.29	$137.03	$143.88	$150.73	Annual Billing
FORNEY CARL E	2013041327	34-034-026-000-0000	1ST AV	04/11/2013	Paid	$134.29	$137.03	$143.88	$150.73	Annual Billing
FORNEY CARL E	2013041328	34-034-027-000-0000	1ST AV	04/11/2013	Paid	$134.29	$137.03	$143.88	$150.73	Annual Billing
FANUS MARGARET M	2013041329	34-034-028-000-0000	647 1ST AVE		Unpaid	$404.87	$413.13	$433.79	$454.44	Annual Billing
ANDERSON CHRISTOPHER J	2013041330	34-034-029-000-0000	1ST AV	04/11/2013	Paid	$255.55	$260.77	$273.81	$286.85	Annual Billing
ANDERSON REGINA A	2013041331	34-034-030-000-0000	671 1ST AVE	02/21/2013	Paid	$800.72	$817.06	$857.91	$898.77	Annual Billing
DIFFENDERFER JAMES L	2013041332	34-034-031-000-0000	1ST AV	03/15/2013	Paid	$48.10	$49.08	$51.53	$53.99	Annual Billing
FORNEY CARL E	2013041333	34-034-033-000-0000	1ST AV	04/11/2013	Paid	$134.29	$137.03	$143.88	$150.73	Annual Billing
FORNEY CARL E	2013041334	34-034-034-000-0000	1ST AV	04/11/2013	Paid	$134.29	$137.03	$143.88	$150.73	Annual Billing
FORNEY CARL E	2013041335	34-034-035-000-0000	1ST AV	04/11/2013	Paid	$134.29	$137.03	$143.88	$150.73	Annual Billing
FORNEY CARL E	2013041336	34-034-036-000-0000	1ST AV	04/11/2013	Paid	$134.29	$137.03	$143.88	$150.73	Annual Billing
MCGOVERN JOSEPH T	2013041337	34-034-037-000-0000	1ST AV	03/29/2013	Paid	$134.29	$137.03	$143.88	$150.73	Annual Billing
MCGOVERN JOSEPH T	2013041338	34-034-038-000-0000	4330 PIN OAK DR	03/29/2013	Paid	$1,308.81	$1,335.52	$1,402.30	$1,469.07	Annual Billing
GINGRICH JOHN R	2013041339	34-034-039-000-0000	605 S DEODATE RD	06/10/2013	Paid	$247.54	$252.59	$265.22	$277.85	Annual Billing
DIFFENDERFER JAMES L	2013041340	34-034-040-000-0000	617 S DEODATE RD	03/15/2013	Paid	$225.49	$230.09	$241.59	$253.10	Annual Billing
DIFFENDERFER JAMES L	2013041341	34-034-041-000-0000	S DEODATE RD L7	03/15/2013	Paid	$48.10	$49.08	$51.53	$53.99	Annual Billing
TINKER JOHN B	2013041342	34-034-042-000-0000	641 S DEODATE RD	03/06/2013	Paid	$676.45	$690.26	$724.77	$759.29	Annual Billing
CRATER ROBERT L	2013041343	34-034-043-000-0000	S DEODATE RD		Unpaid	$134.29	$137.03	$143.88	$150.73	Annual Billing
CRATER ROBERT L	2013041344	34-034-044-000-0000	653 S DEODATE RD		Unpaid	$683.46	$697.41	$732.28	$767.15	Annual Billing
FORNEY PEGGY L	2013041345	34-034-045-000-0000	665 S DEODATE RD	04/11/2013	Paid	$1,539.30	$1,570.71	$1,649.25	$1,727.78	Annual Billing
FORNEY PEGGY L	2013041346	34-034-046-000-0000	S DEODATE RD	04/11/2013	Paid	$134.29	$137.03	$143.88	$150.73	Annual Billing
MOTTER PORTIA 1/2 INT DAR	2013041347	34-034-047-000-0000	677 S DEODATE RD	04/05/2013	Paid	$245.53	$250.54	$263.07	$275.59	Annual Billing
MURLIN SCOTT	2013041348	34-034-048-000-0000	818 PIN OAK DR	03/06/2013	Paid	$612.31	$624.81	$656.05	$687.29	Annual Billing
NACE STEVE A	2013041349	34-034-049-000-0000	717 FIRST AVE	02/21/2013	Paid	$421.91	$430.52	$452.05	$473.57	Annual Billing
NACE STEVE A	2013041350	34-034-050-000-0000	1ST AV	02/21/2013	Paid	$279.60	$285.31	$299.58	$313.84	Annual Billing
DONELON MARTIN D	2013041351	34-034-055-000-0000	706 1ST AVE	03/29/2013	Paid	$715.54	$730.14	$766.65	$803.15	Annual Billing
DONELON MARTIN D	2013041352	34-034-056-000-0000	1ST AV		Unpaid	$134.29	$137.03	$143.88	$150.73	Annual Billing
BALMER DANIEL M	2013041353	34-034-059-000-0000	FIRST AVE	03/29/2013	Paid	$134.29	$137.03	$143.88	$150.73	Annual Billing
MEKO JOSEPH L	2013041354	34-034-060-000-0000	1ST AV	02/21/2013	Paid	$134.29	$137.03	$143.88	$150.73	Annual Billing
GRIERSON RONALD J	2013041355	34-034-061-000-0000	FIRST AV L8	04/19/2013	Paid	$60.13	$61.36	$64.43	$67.50	Annual Billing
BELL DAVID M	2013041356	34-034-062-000-0000	711 S DEODATE RD	03/29/2013	Paid	$515.11	$525.62	$551.90	$578.18	Annual Billing
COLE DAVID G	2013041357	34-034-063-000-0000	723 S DEODATE RD	03/29/2013	Paid	$606.31	$618.68	$649.61	$680.55	Annual Billing

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Payment Status Report
Dauphin County
LONDONDERRY TWP

All Taxbills Sorted By Property Key

Township: **LONDONDERRY TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SHIFFLETT DAVID L	2013041358	34-034-064-000-0000	741 S DEODATE RD	02/12/2013	Paid	$624.34	$637.08	$668.93	$700.79	Annual Billing
MONTGOMERY RODNEY E	2013041359	34-034-065-000-0000	817 S DEODATE RD	04/05/2013	Paid	$682.47	$696.40	$731.22	$766.04	Annual Billing
BALMER DANIEL M	2013041360	34-034-066-000-0000	829 S DEODATE RD	03/29/2013	Paid	$683.46	$697.41	$732.28	$767.15	Annual Billing
MEKO JOSEPH L	2013041361	34-034-067-000-0000	841 S DEODATE RD	02/21/2013	Paid	$559.20	$570.61	$599.14	$627.67	Annual Billing
GRIERSON RONALD J	2013041362	34-034-068-000-0000	853 S DEODATE RD	04/19/2013	Paid	$737.58	$752.63	$790.26	$827.89	Annual Billing
SHAFFER KIRK S	2013041363	34-034-069-000-0000	2820 N MARKET ST	04/05/2013	Paid	$1,207.60	$1,232.24	$1,293.85	$1,355.46	Annual Billing
YORK HAVEN POWER COMPA	2013041364	34-035-001-000-0000	SHELLEYS ISLAND	03/29/2013	Paid	$1,249.69	$1,275.19	$1,338.95	$1,402.71	Annual Billing
HARTMAN DONALD	2013041365	34-035-001-001-0001	1 SHELLEYS ISLAND	02/21/2013	Paid	$381.83	$389.62	$409.10	$428.58	Annual Billing
HARPER RICHARD R	2013041366	34-035-001-002-0001	2 SHELLEYS ISLAND	04/11/2013	Paid	$333.72	$340.53	$357.56	$374.58	Annual Billing
MYERS RALPH	2013041367	34-035-001-003-0001	3 SHELLEYS ISLAND	03/15/2013	Paid	$103.22	$105.33	$110.60	$115.86	Annual Billing
YURKOVIC JOSEPH	2013041368	34-035-001-004-0001	4 SHELLEYS ISLAND	02/12/2013	Paid	$104.22	$106.35	$111.67	$116.99	Annual Billing
KREHLING ROBERT D	2013041369	34-035-001-005-0001	5 SHELLEYS ISLAND	06/10/2013	Paid	$114.25	$116.58	$122.41	$128.24	Annual Billing
RORAPAUGH DALE R	2013041370	34-035-001-006-0001	6 SHELLEYS ISLAND	02/12/2013	Paid	$65.14	$66.47	$69.79	$73.12	Annual Billing
RORAPAUGH JASON	2013041371	34-035-001-007-0001	7 SHELLEYS ISLAND	06/10/2013	Paid	$93.21	$95.11	$99.87	$104.62	Annual Billing
NOONAN CHRISTINE	2013041372	34-035-001-008-0001	8 SHELLEYS ISLAND	04/05/2013	Paid	$52.12	$53.18	$55.84	$58.50	Annual Billing
GALLOWAY JAMES	2013041373	34-035-001-009-0001	9 SHELLEYS ISLAND	03/15/2013	Paid	$30.07	$30.68	$32.21	$33.75	Annual Billing
CROPF JAMES	2013041374	34-035-001-010-0001	10 SHELLEYS ISLAND	03/06/2013	Paid	$89.20	$91.02	$95.57	$100.12	Annual Billing
DACHEUX DENNIS	2013041375	34-035-001-011-0001	11 SHELLEYS ISLAND	03/06/2013	Paid	$87.19	$88.97	$93.42	$97.87	Annual Billing
KUBA VICKI	2013041376	34-035-001-012-0001	12 SHELLEYS ISLAND	03/06/2013	Paid	$91.20	$93.06	$97.71	$102.37	Annual Billing
KUBA VICKI	2013041377	34-035-001-013-0001	13 SHELLEYS ISLAND	03/15/2013	Paid	$82.17	$83.85	$88.04	$92.24	Annual Billing
MARION DAVE	2013041378	34-035-001-014-0001	14 SHELLEY ISLAND		Unpaid	$133.29	$136.01	$142.81	$149.61	Annual Billing
MOORE KURT D	2013041379	34-035-001-015-0001	15 SHELLEYS ISLAND	03/15/2013	Paid	$100.21	$102.26	$107.37	$112.49	Annual Billing
SILL CONNIE	2013041380	34-035-001-017-0001	17 SHELLEYS ISLAND	03/06/2013	Paid	$15.03	$15.34	$16.11	$16.87	Annual Billing
HOCKER DAVID	2013041381	34-035-001-018-0001	18 SHELLEYS ISLAND		Unpaid	$102.22	$104.31	$109.53	$114.74	Annual Billing
LEACH ROBERT	2013041382	34-035-001-019-0001	19 SHELLEYS ISLAND		Unpaid	$73.16	$74.65	$78.38	$82.12	Annual Billing
OSTROSKI JOSEPH	2013041383	34-035-001-020-0001	20 SHELLEYS ISLAND		Unpaid	$89.20	$91.02	$95.57	$100.12	Annual Billing
MYERS MARVIN	2013041384	34-035-001-022-0001	22 SHELLEYS ISLAND		Unpaid	$60.13	$61.36	$64.43	$67.50	Annual Billing
GERSHON RAY	2013041385	34-035-001-023-0001	23 SHELLEYS ISLAND	04/11/2013	Paid	$82.17	$83.85	$88.04	$92.24	Annual Billing
GEPHART MARK D	2013041386	34-035-001-024-0001	24 SHELLEYS ISLAND	04/05/2013	Paid	$102.22	$104.31	$109.53	$114.74	Annual Billing
LAUCH ANITA	2013041387	34-035-001-025-0001	25 SHELLEYS ISLAND		Unpaid	$21.05	$21.48	$22.55	$23.63	Annual Billing
GIBSON MONIQUE	2013041388	34-035-001-026-0001	26 SHELLEYS ISLAND		Unpaid	$98.21	$100.21	$105.22	$110.23	Annual Billing
PHILLIPPY GLENN	2013041389	34-035-001-027-0001	27 SHELLEYS ISLAND	04/11/2013	Paid	$54.12	$55.22	$57.98	$60.74	Annual Billing

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Payment Status Report
Dauphin County
LONDONDERRY TWP

All Taxbills Sorted By Property Key

Township: LONDONDERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SHENFELD DONALD	2013041390	34-035-001-028-0001	28 SHELLEYS ISLAND	04/05/2013	Paid	$201.44	$205.55	$215.83	$226.11	Annual Billing
SAGER JEFFREY	2013041391	34-035-001-031-0001	31 SHELLEYS ISLAND		Unpaid	$15.03	$15.34	$16.11	$16.87	Annual Billing
JORICH JESSE E	2013041392	34-035-001-032-0001	32 SHELLEYS ISLAND	05/23/2013	Paid	$107.23	$109.42	$114.89	$120.36	Annual Billing
SHOCK JAMES R	2013041393	34-035-001-033-0001	33 SHELLEYS ISLAND		Unpaid	$59.13	$60.34	$63.36	$66.37	Annual Billing
KEEVER FREDERICK W	2013041394	34-035-001-034-0001	34 SHELLEYS ISLAND		Unpaid	$69.15	$70.56	$74.09	$77.62	Annual Billing
BOWERS DONNA M	2013041395	34-035-001-035-0001	35 SHELLEYS ISLAND	02/12/2013	Paid	$37.08	$37.84	$39.73	$41.62	Annual Billing
FEDUKE WESLEY D	2013041396	34-035-001-036-0001	36 SHELLEYS ISLAND	04/05/2013	Paid	$90.19	$92.03	$96.63	$101.23	Annual Billing
BERKEBILE DAVID	2013041397	34-035-001-037-0001	37 SHELLEYS ISLAND	02/28/2013	Paid	$48.10	$49.08	$51.53	$53.99	Annual Billing
BATES JAMES	2013041398	34-035-001-038-0001	38 SHELLEYS ISLAND		Unpaid	$167.36	$170.78	$179.32	$187.86	Annual Billing
LONARDI CARLO A	2013041399	34-035-001-039-0001	39 SHELLEYS ISLAND	03/15/2013	Paid	$45.10	$46.02	$48.32	$50.62	Annual Billing
MILLER SCOTT W	2013041400	34-035-001-040-0001	40 SHELLEYS ISLAND	04/11/2013	Paid	$62.13	$63.40	$66.57	$69.74	Annual Billing
EVANS TAMARA	2013041401	34-035-001-042-0001	42 SHELLEYS ISLAND	02/28/2013	Paid	$29.07	$29.66	$31.14	$32.63	Annual Billing
PILSITZ KENNETH R	2013041402	34-035-001-043-0001	43 SHELLEYS ISLAND	02/12/2013	Paid	$78.16	$79.76	$83.75	$87.74	Annual Billing
HEPSCHMIDT JIM	2013041403	34-035-001-044-0001	44 SHELLEYS ISLAND	03/06/2013	Paid	$111.24	$113.51	$119.19	$124.86	Annual Billing
TRUTT DANIEL	2013041404	34-035-001-045-0001	45 SHELLEYS ISLAND		Unpaid	$146.31	$149.30	$156.77	$164.23	Annual Billing
TRUTT DANIEL	2013041405	34-035-001-046-0001	46 SHELLEYS ISLAND	07/18/2013	Paid	$17.04	$17.39	$18.26	$19.13	Annual Billing
BASEHORE EDMUND C	2013041406	34-035-001-047-0001	47 SHELLEYS ISLAND	03/15/2013	Paid	$81.18	$82.84	$86.98	$91.12	Annual Billing
SNYDER RICKEY LEE	2013041407	34-035-001-048-0001	48 SHELLEYS ISLAND	05/30/2013	Paid	$59.13	$60.34	$63.36	$66.37	Annual Billing
SPAGNOLO JOSEPH P	2013041408	34-035-001-049-0001	49 SHELLEYS ISLAND	04/05/2013	Paid	$68.15	$69.54	$73.02	$76.49	Annual Billing
BAKER DAVID	2013041409	34-035-001-050-0001	50 SHELLEYS ISLAND	05/01/2013	Paid	$92.20	$94.08	$98.78	$103.49	Annual Billing
RHODES DUSTIN A	2013041410	34-035-001-051-0001	51 SHELLEYS ISLAND	02/12/2013	Paid	$100.21	$102.26	$107.37	$112.49	Annual Billing
COPPERSMITH BOB	2013041411	34-035-001-052-0001	52 SHELLEYS ISLAND	03/25/2013	Paid	$71.16	$72.61	$76.24	$79.87	Annual Billing
WILLOW GUY M	2013041412	34-035-001-053-0001	53 SHELLEYS ISLAND	02/21/2013	Paid	$34.07	$34.77	$36.51	$38.25	Annual Billing
ECKER MARK A	2013041413	34-035-001-054-0001	54 SHELLEYS ISLAND	02/21/2013	Paid	$92.20	$94.08	$98.78	$103.49	Annual Billing
BUFFINGTON LINDA	2013041414	34-035-001-057-0001	57 SHELLEY ISLAND		Unpaid	$69.15	$70.56	$74.09	$77.62	Annual Billing
RHODES DUSTIN	2013041415	34-035-001-058-0001	58 SHELLEYS ISLAND		Unpaid	$77.17	$78.75	$82.69	$86.63	Annual Billing
ZERILLA BRANDON	2013041416	34-035-001-059-0001	59 SHELLEYS ISLAND		Unpaid	$99.22	$101.24	$106.30	$111.36	Annual Billing
PETTY KEITH	2013041417	34-035-001-061-0001	61 SHELLEYS ISLAND	03/15/2013	Paid	$79.17	$80.79	$84.83	$88.87	Annual Billing
ALWINE THOMAS F	2013041418	34-035-001-062-0001	62 SHELLEYS ISLALND	04/05/2013	Paid	$10.03	$10.23	$10.74	$11.25	Annual Billing
BRUMBAUGH SCOTT A	2013041419	34-035-001-063-0001	63 SHELLEYS ISLAND	03/06/2013	Paid	$17.04	$17.39	$18.26	$19.13	Annual Billing
BERKHEINMER TAMMY	2013041420	34-035-001-064-0001	64 SHELLEYS ISLAND	04/05/2013	Paid	$34.07	$34.77	$36.51	$38.25	Annual Billing
CHIVINSKI BETH ANN	2013041421	34-035-001-065-0001	65 SHELLEYS ISLAND	03/06/2013	Paid	$92.20	$94.08	$98.78	$103.49	Annual Billing

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Payment Status Report
Dauphin County
LONDONDERRY TWP

All Taxbills Sorted By Property Key

Township: LONDONDERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ZINDREN THEODORE	2013041422	34-035-001-066-0001	66 SHELLEYS ISLAND		Unpaid	$82.17	$83.85	$88.04	$92.24	Annual Billing
HEDSTROM MICHAEL	2013041423	34-035-001-068-0001	68 SHELLEYS ISLAND		Unpaid	$166.35	$169.75	$178.24	$186.73	Annual Billing
DE TOMA NICHOLAS	2013041424	34-035-001-069-0001	69 SHELLEYS ISLAND	02/12/2013	Paid	$21.05	$21.48	$22.55	$23.63	Annual Billing
BRADY JAMES	2013041425	34-035-001-070-0001	70 SHELLEYS ISLAND		Unpaid	$129.28	$131.92	$138.52	$145.11	Annual Billing
KING ALLEN F	2013041426	34-035-001-071-0001	71 SHELLEYS ISLAND		Unpaid	$108.23	$110.44	$115.96	$121.48	Annual Billing
DYMOND KENNETH	2013041427	34-035-001-072-0001	72 SHELLEYS ISLAND	05/01/2013	Paid	$74.16	$75.67	$79.45	$83.24	Annual Billing
ROLLIN JOHN L	2013041428	34-035-001-073-0001	73 SHELLEYS ISLAND	03/29/2013	Paid	$95.21	$97.15	$102.01	$106.87	Annual Billing
GRUBER HEATHER	2013041429	34-035-001-074-0001	74 SHELLEYS ISLAND	02/12/2013	Paid	$95.21	$97.15	$102.01	$106.87	Annual Billing
MCCURDY HELEN	2013041430	34-035-001-076-0001	76 SHELLEYS ISLAND		Unpaid	$46.10	$47.04	$49.39	$51.74	Annual Billing
BROSEY STEVEN	2013041431	34-035-001-077-0001	77 SHELLEYS ISLAND		Unpaid	$85.19	$86.93	$91.28	$95.62	Annual Billing
	2013041432	34-035-001-078-0001	78 SHELLEYS ISLAND	04/11/2013	Paid	$160.35	$163.62	$171.80	$179.98	Annual Billing
BITER KEITH	2013041433	34-035-001-079-0001	79 SHELLEYS ISLAND	04/11/2013	Paid	$79.17	$80.79	$84.83	$88.87	Annual Billing
SHANK TRACEY	2013041434	34-035-001-080-0001	80 SHELLEYS ISLAND		Unpaid	$65.14	$66.47	$69.79	$73.12	Annual Billing
SLUTTER MATTHEW	2013041435	34-035-001-081-0001	81 SHELLEYS ISLAND		Unpaid	$83.18	$84.88	$89.12	$93.37	Annual Billing
SLUTTER KAREN	2013041436	34-035-001-082-0001	82 SHELLEYS ISLAND		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
MARZIANI MARGARET	2013041437	34-035-001-083-0001	83 SHELLEYS ISLAND		Unpaid	$102.22	$104.31	$109.53	$114.74	Annual Billing
HUBER RICHARD	2013041438	34-035-001-084-0001	84 SHELLEYS ISLAND	02/21/2013	Paid	$94.20	$96.12	$100.93	$105.73	Annual Billing
DOUGLAS WILLIAM J	2013041439	34-035-001-085-0001	85 SHELLEYS ISLAND	03/06/2013	Paid	$88.19	$89.99	$94.49	$98.99	Annual Billing
BURGER DONALD R	2013041440	34-035-001-086-0001	86 SHELLEYS ISLAND		Unpaid	$56.12	$57.27	$60.13	$63.00	Annual Billing
HOY GREGORY	2013041441	34-035-001-088-0001	88 SHELLEYS ISLAND		Unpaid	$96.21	$98.17	$103.08	$107.99	Annual Billing
WARD DANA	2013041442	34-035-001-089-0001	89 SHELLEYS ISLAND		Unpaid	$23.05	$23.52	$24.70	$25.87	Annual Billing
KIREN FRANK	2013041443	34-035-001-090-0002		02/28/2013	Paid	$23.05	$23.52	$24.70	$25.87	Annual Billing
STONE BRIAN	2013041444	34-035-001-091-0002	91 SHELLEYS ISLAND	03/29/2013	Paid	$46.10	$47.04	$49.39	$51.74	Annual Billing
BLOSS RANDALL E	2013041445	34-035-001-092-0001	92 SHELLEYS ISLAND		Unpaid	$79.17	$80.79	$84.83	$88.87	Annual Billing
SILL RICHARD D	2013041446	34-035-001-093-0001	93 SHELLEYS ISLAND	02/12/2013	Paid	$5.02	$5.12	$5.38	$5.63	Annual Billing
POTOSKY MARK F	2013041447	34-035-001-095-0001	95 SHELLEYS ISLAND		Unpaid	$104.22	$106.35	$111.67	$116.99	Annual Billing
WILDMAN ANDREW	2013041448	34-035-001-096-0001	96 SHELLEYS ISLAND	05/23/2013	Paid	$93.21	$95.11	$99.87	$104.62	Annual Billing
CARNEY EDWARD	2013041449	34-035-001-097-0001	97 SHELLEYS ISLAND		Unpaid	$117.26	$119.65	$125.63	$131.62	Annual Billing
STAMBAUGH STEVE	2013041450	34-035-001-098-0001	98 SHELLEYS ISLAND	03/25/2013	Paid	$77.17	$78.75	$82.69	$86.63	Annual Billing
HERBST JACOB S	2013041451	34-035-001-099-0001	99 SHELLEYS ISLAND	03/25/2013	Paid	$106.23	$108.40	$113.82	$119.24	Annual Billing
KOHR DAVID	2013041452	34-035-001-100-0001	100 SHELLEYS ISLAND	03/29/2013	Paid	$62.13	$63.40	$66.57	$69.74	Annual Billing
SPANGLER FLOYD E	2013041453	34-035-001-101-0001	101 SHELLEYS ISLAND	04/11/2013	Paid	$17.04	$17.39	$18.26	$19.13	Annual Billing

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Payment Status Report
Dauphin County
LONDONDERRY TWP

All Taxbills Sorted By Property Key

Township: LONDONDERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
COLLINS DONALD	2013041454	34-035-001-102-0001	102 SHELLEYS ISLAND	02/21/2013	Paid	$92.20	$94.08	$98.78	$103.49	Annual Billing
MYERS KAREN	2013041455	34-035-001-103-0001	103 SHELLEYS ISLAND	04/11/2013	Paid	$76.17	$77.72	$81.61	$85.49	Annual Billing
REISHER SHIRLEY	2013041456	34-035-001-104-0001	104 SHELLEYS ISLAND		Unpaid	$31.08	$31.71	$33.30	$34.88	Annual Billing
SHUTTER BRIAN	2013041457	34-035-001-105-0001	105 SHELLEYS ISLAND	03/15/2013	Paid	$82.17	$83.85	$88.04	$92.24	Annual Billing
REIGLE ASHLEY	2013041458	34-035-001-106-0001	106 SHELLEYS ISLAND		Unpaid	$197.43	$201.46	$211.53	$221.61	Annual Billing
WILLIAMS DAVID	2013041459	34-035-001-107-0001	107 SHELLEYS ISLAND	03/15/2013	Paid	$11.02	$11.25	$11.81	$12.38	Annual Billing
HANSON ROY A	2013041460	34-035-001-108-0001	108 SHELLEYS ISLAND	02/21/2013	Paid	$23.05	$23.52	$24.70	$25.87	Annual Billing
COSTIK AMY	2013041461	34-035-001-109-0001	109 SHELLEYS ISLAND		Unpaid	$49.11	$50.11	$52.62	$55.12	Annual Billing
COSTIK STEVE	2013041462	34-035-001-110-0001	110 SHELLEYS ISLAND		Unpaid	$66.14	$67.49	$70.86	$74.24	Annual Billing
RICHCREEK SAM	2013041463	34-035-001-111-0001	111 SHELLEYS ISLAND		Unpaid	$16.03	$16.36	$17.18	$18.00	Annual Billing
DIEHL DANIEL E	2013041464	34-035-001-112-0001	112 SHELLEYS ISLAND		Unpaid	$110.24	$112.49	$118.11	$123.74	Annual Billing
THOMPSON JOSHUA	2013041465	34-035-001-114-0001	114 SHELLEYS ISLAND	04/19/2013	Paid	$144.30	$147.25	$154.61	$161.98	Annual Billing
HOOK THOMAS L	2013041466	34-035-001-115-0001	115 SHELLEYS ISLAND	03/29/2013	Paid	$196.42	$200.43	$210.45	$220.47	Annual Billing
SHAFFER ADAM	2013041467	34-035-001-116-0001	116 SHELLEYS ISLAND	04/05/2013	Paid	$189.41	$193.28	$202.94	$212.61	Annual Billing
STRATFORD DANIEL R	2013041468	34-035-001-117-0001	117 SHELLEYS ISLAND	04/11/2013	Paid	$108.23	$110.44	$115.96	$121.48	Annual Billing
CRUM DONALD	2013041469	34-035-001-119-0001	119 SHELLEYS ISLAND	03/06/2013	Paid	$80.17	$81.81	$85.90	$89.99	Annual Billing
FUHRMAN ROD	2013041470	34-035-001-120-0001	120 SHELLEYS ISLAND	03/15/2013	Paid	$74.16	$75.67	$79.45	$83.24	Annual Billing
SMEAL CLAYTON	2013041471	34-035-001-121-0001	121 SHELLEYS ISLAND		Unpaid	$73.16	$74.65	$78.38	$82.12	Annual Billing
SUMMERS KENNETH E	2013041472	34-035-001-122-0001	122 SHELLEYS ISLAND	02/21/2013	Paid	$127.28	$129.88	$136.37	$142.87	Annual Billing
BURKETT JONATHAN	2013041473	34-035-001-123-0001	123 SHELLEYS ISLAND	04/05/2013	Paid	$146.31	$149.30	$156.77	$164.23	Annual Billing
HAMILTON MICHAEL	2013041474	34-035-001-124-0001	124 SHELLEYS ISLAND	02/21/2013	Paid	$65.14	$66.47	$69.79	$73.12	Annual Billing
GAINER JOHN A	2013041475	34-035-001-125-0001	125 SHELLEYS ISLAND	03/06/2013	Paid	$96.21	$98.17	$103.08	$107.99	Annual Billing
DEIBLER COREY	2013041476	34-035-001-126-0001	126 SHELLEYS ISLAND		Unpaid	$300.64	$306.78	$322.12	$337.46	Annual Billing
STRING ROBERT	2013041477	34-035-001-127-0001	127 SHELLEYS ISLAND	04/19/2013	Paid	$66.14	$67.49	$70.86	$74.24	Annual Billing
SHULTZ JOANNE	2013041478	34-035-001-128-0001	128 SHELLEYS ISLAND		Unpaid	$57.12	$58.29	$61.20	$64.12	Annual Billing
COSTIK STEVEN C	2013041479	34-035-001-129-0001	129 SHELLEYS ISLAND		Unpaid	$38.08	$38.86	$40.80	$42.75	Annual Billing
DOWER LARRY	2013041480	34-035-001-130-0001	130 SHELLEYS ISLAND	03/15/2013	Paid	$76.17	$77.72	$81.61	$85.49	Annual Billing
HERTZ ELLEN	2013041481	34-035-001-131-0001	131 SHELLEYS ISLAND	06/19/2013	Paid	$69.15	$70.56	$74.09	$77.62	Annual Billing
CAHALL ROBERT	2013041482	34-035-001-132-0001	132 SHELLEYS ISLAND	04/11/2013	Paid	$53.12	$54.20	$56.91	$59.62	Annual Billing
HANLON TIM	2013041483	34-035-001-133-0002		02/12/2013	Paid	$25.06	$25.57	$26.85	$28.13	Annual Billing
BRINTON MICHAEL C	2013041484	34-035-001-134-0001	134 SHELLEYS ISLAND		Unpaid	$61.13	$62.38	$65.50	$68.62	Annual Billing
GOOD SUSAN M	2013041485	34-035-001-136-0001	136 SHELLEYS ISLALND		Unpaid	$55.12	$56.25	$59.06	$61.88	Annual Billing

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Payment Status Report
Dauphin County
LONDONDERRY TWP

All Taxbills Sorted By Property Key

Township: LONDONDERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
CAMPBELL DENNIS	2013041486	34-035-001-137-0001	137 SHELLEYS ISLAND		Unpaid	$73.16	$74.65	$78.38	$82.12	Annual Billing
CAPITAL INSTALLATION CORF	2013041487	34-035-001-138-0001	138 SHELLEYS ISLAND		Unpaid	$71.16	$72.61	$76.24	$79.87	Annual Billing
RULLO MICHAEL J	2013041488	34-035-001-139-0001	139 SHELLEYS ISLAND		Unpaid	$50.11	$51.13	$53.69	$56.24	Annual Billing
SCHREINER VICKIE	2013041489	34-035-001-140-0001	140 SHELLEYS ISLAND	03/15/2013	Paid	$37.08	$37.84	$39.73	$41.62	Annual Billing
STERNER JEFFERY	2013041490	34-035-001-141-0001	141 SHELLEYS ISLAND	03/25/2013	Paid	$47.11	$48.07	$50.47	$52.88	Annual Billing
JAMES CARL	2013041491	34-035-001-142-0001	142 SHELLEYS ISLAND		Unpaid	$50.11	$51.13	$53.69	$56.24	Annual Billing
BARTH KURT	2013041492	34-035-001-143-0001	143 SHELLEYS ISLAND	04/24/2013	Paid	$34.07	$34.77	$36.51	$38.25	Annual Billing
USCHOCK LINDA MICHELLE	2013041493	34-035-001-144-0001	144 SHELLEYS ISLAND	02/21/2013	Paid	$10.03	$10.23	$10.74	$11.25	Annual Billing
POZIEMSKI MONICA	2013041494	34-035-001-145-0001	145 SHELLEYS ISLAND		Unpaid	$101.22	$103.29	$108.45	$113.62	Annual Billing
BOMBERGER JAMES	2013041495	34-035-001-146-0001	146 SHELLEYS ISLAND	02/12/2013	Paid	$31.08	$31.71	$33.30	$34.88	Annual Billing
BOMBERGER TIMOTHY	2013041496	34-035-001-147-0001	147 SHELLEYS ISLAND	05/01/2013	Paid	$133.29	$136.01	$142.81	$149.61	Annual Billing
MCLENEGAH SAM	2013041497	34-035-001-148-0001	148 SHELLEYS ISLALND	02/12/2013	Paid	$51.12	$52.16	$54.77	$57.38	Annual Billing
PARMER KENNETH R	2013041498	34-035-001-149-0001	149 SHELLEYS ISLAND	03/15/2013	Paid	$11.02	$11.25	$11.81	$12.38	Annual Billing
MCDERMOTT GARY	2013041499	34-035-001-150-0001	150 SHELLEYS ISLAND	03/15/2013	Paid	$11.02	$11.25	$11.81	$12.38	Annual Billing
SHANK JASON	2013041500	34-035-001-151-0001	151 SHELLEYS ISLAND		Unpaid	$55.12	$56.25	$59.06	$61.88	Annual Billing
BARONNER REGINA	2013041501	34-035-001-153-0001	153 SHELLEYS ISLAND	05/08/2013	Paid	$165.36	$168.73	$177.17	$185.60	Annual Billing
KATHERMAN PAUL	2013041502	34-035-001-155-0001	155 SHELLEYS ISLAND	04/24/2013	Paid	$88.19	$89.99	$94.49	$98.99	Annual Billing
THOMAS JAMES R	2013041503	34-035-001-156-0001	156 SHELLEYS ISLAND	02/12/2013	Paid	$27.07	$27.62	$29.00	$30.38	Annual Billing
SNYDER BARBARA	2013041504	34-035-001-157-0001	157 SHELLEYS ISLAND	04/24/2013	Paid	$15.03	$15.34	$16.11	$16.87	Annual Billing
ZIMMERMAN BRANDON	2013041505	34-035-001-158-0001	158 SHELLEYS ISLAND	05/15/2013	Paid	$59.13	$60.34	$63.36	$66.37	Annual Billing
MCKEE SAMUEL A	2013041506	34-035-001-159-0001	159 SHELLEYS ISLAND	03/15/2013	Paid	$13.03	$13.30	$13.97	$14.63	Annual Billing
MCKEE SAMUEL A	2013041507	34-035-001-159-0002	159 SHELLEYS ISLAND	03/15/2013	Paid	$5.02	$5.12	$5.38	$5.63	Annual Billing
BARTKO CHESTER	2013041508	34-035-001-161-0001	161 SHELLEYS ISLAND	03/06/2013	Paid	$91.20	$93.06	$97.71	$102.37	Annual Billing
MOZUCH RICHARD	2013041509	34-035-001-162-0001	162 SHELLEYS ISLAND	02/21/2013	Paid	$148.31	$151.34	$158.91	$166.47	Annual Billing
VERBOS THOMAS	2013041510	34-035-001-163-0001	163 SHELLEYS ISLAND	03/06/2013	Paid	$145.31	$148.28	$155.69	$163.11	Annual Billing
PHILLIPS DAVID	2013041511	34-035-001-164-0002		03/06/2013	Paid	$30.07	$30.68	$32.21	$33.75	Annual Billing
MOHN DAVE	2013041512	34-035-001-165-0001	165 SHELLEYS ISLAND		Unpaid	$65.14	$66.47	$69.79	$73.12	Annual Billing
BROWN SHERRY	2013041513	34-035-001-166-0001	166 SHELLEYS ISLAND	06/10/2013	Paid	$66.14	$67.49	$70.86	$74.24	Annual Billing
BLOSS RONALD E	2013041514	34-035-001-167-0001	167 SHELLEYS ISLAND	03/06/2013	Paid	$65.14	$66.47	$69.79	$73.12	Annual Billing
KRAMER SHIRL	2013041515	34-035-001-170-0001	170 SHELLEYS ISLAND	02/21/2013	Paid	$46.10	$47.04	$49.39	$51.74	Annual Billing
JUMPER JASON	2013041516	34-035-001-171-0001	171 SHELLEYS ISLAND		Unpaid	$54.12	$55.22	$57.98	$60.74	Annual Billing
STOGDALE MICHAEL	2013041517	34-035-001-172-0001	172 SHELLEYS ISLAND		Unpaid	$43.10	$43.98	$46.18	$48.38	Annual Billing

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Payment Status Report
Dauphin County
LONDONDERRY TWP

All Taxbills Sorted By Property Key

Township: LONDONDERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
GRAUEL DEBBIE	2013041518	34-035-001-173-0001	173 SHELLEYS ISLAND	02/12/2013	Paid	$57.12	$58.29	$61.20	$64.12	Annual Billing
MCQUAIT STEVEN	2013041519	34-035-001-174-0001	174 SHELLEYS ISLAND		Unpaid	$193.42	$197.37	$207.24	$217.11	Annual Billing
CAUDILL EDWARD D	2013041520	34-035-001-176-0001	176 SHELLEYS ISLAND		Unpaid	$89.20	$91.02	$95.57	$100.12	Annual Billing
KINDNESS JEFFREY L	2013041521	34-035-001-177-0001	177 SHELLEYS ISLAND		Unpaid	$88.19	$89.99	$94.49	$98.99	Annual Billing
FIGDORE GARY E	2013041522	34-035-001-180-0001	180 SHELLEYS ISLAND	03/25/2013	Paid	$264.57	$269.97	$283.47	$296.97	Annual Billing
KIME RAYMOND	2013041523	34-035-001-181-0001	181 SHELLEYS ISLAND		Unpaid	$150.32	$153.39	$161.06	$168.73	Annual Billing
LEICHT ROBERT	2013041524	34-035-001-183-0001	183 SHELLEYS ISLAND	03/15/2013	Paid	$114.25	$116.58	$122.41	$128.24	Annual Billing
MULHOLLEN ROBERT J	2013041525	34-035-001-184-0001	184 SHELLEYS ISLAND		Unpaid	$62.13	$63.40	$66.57	$69.74	Annual Billing
MILLER STEVEN	2013041526	34-035-001-185-0001	185 SHELLEYS ISLAND		Unpaid	$50.11	$51.13	$53.69	$56.24	Annual Billing
STUCKEY BRETT	2013041527	34-035-001-188-0001	188 SHELLEYS ISLAND		Unpaid	$30.07	$30.68	$32.21	$33.75	Annual Billing
HOWER MATT	2013041528	34-035-001-192-0001	192 SHELLEYS ISLAND	07/18/2013	Paid	$11.02	$11.25	$11.81	$12.38	Annual Billing
PECHART THOMAS	2013041529	34-035-001-193-0001	193 SHELLEYS ISLAND	03/25/2013	Paid	$38.08	$38.86	$40.80	$42.75	Annual Billing
REED ROBERT L	2013041530	34-035-001-194-0001	194 SHELLEYS ISLAND		Unpaid	$59.13	$60.34	$63.36	$66.37	Annual Billing
MARKLE RICK L	2013041531	34-035-001-195-0001	195 SHELLEYS ISLAND		Unpaid	$67.15	$68.52	$71.95	$75.37	Annual Billing
GAMBY BARNER A	2013041532	34-035-001-197-0001	197 SHELLEYS ISLAND	03/15/2013	Paid	$77.17	$78.75	$82.69	$86.63	Annual Billing
COMP NATHAN	2013041533	34-035-001-198-0001	198 SHELLEYS ISLAND	03/29/2013	Paid	$43.10	$43.98	$46.18	$48.38	Annual Billing
ESHENAUR SCOTT	2013041534	34-035-001-199-0001	199 SHELLEYS ISLAND	03/06/2013	Paid	$70.15	$71.58	$75.16	$78.74	Annual Billing
MILBRAND LISA	2013041535	34-035-001-200-0001	200 SHELLEYS ISLAND	06/10/2013	Paid	$70.15	$71.58	$75.16	$78.74	Annual Billing
WITTMAN CHRIS	2013041536	34-035-001-201-0001	201 SHELLEYS ISLAND		Unpaid	$25.06	$25.57	$26.85	$28.13	Annual Billing
CURREY ROBERT E	2013041537	34-035-001-202-0001	202 SHELLEYS ISLAND	04/05/2013	Paid	$36.07	$36.81	$38.65	$40.49	Annual Billing
HOFFMAN JOHN P	2013041538	34-035-001-203-0001	203 SHELLEYS ISLAND	02/12/2013	Paid	$48.10	$49.08	$51.53	$53.99	Annual Billing
LORANZO WENDY	2013041539	34-035-001-204-0001	204 SHELLEYS ISLAND		Unpaid	$88.19	$89.99	$94.49	$98.99	Annual Billing
MCCARTNEY LARRY	2013041540	34-035-001-205-0001	205 SHELLEYS ISLAND	03/15/2013	Paid	$90.19	$92.03	$96.63	$101.23	Annual Billing
AMERGEN ENERGY COMPAN	2013041541	34-035-002-000-0000	SHELLEYS ISLAND	03/15/2013	Paid	$127.28	$129.88	$136.37	$142.87	Annual Billing
KREHLING RICHARD G	2013041542	34-035-003-000-0000	SHELLEY ISLAND	03/25/2013	Paid	$112.24	$114.53	$120.26	$125.98	Annual Billing
SHAFFER LARRY S	2013041543	34-035-003-001-0001	1 SHELLEYS ISLAND BARE	03/06/2013	Paid	$57.12	$58.29	$61.20	$64.12	Annual Billing
BALKOVIC JAMES	2013041544	34-035-003-003-0001	3B SHELLEYS ISLAND BARE	03/25/2013	Paid	$63.14	$64.43	$67.65	$70.87	Annual Billing
SALAMACA ROMAN	2013041545	34-035-003-005-0001	5B SHELLEYS ISLAND BARE	02/28/2013	Paid	$14.03	$14.32	$15.04	$15.75	Annual Billing
SALAMACA ROMAN	2013041546	34-035-003-006-0001	6 SHELLEYS ISLAND BARE	02/28/2013	Paid	$69.15	$70.56	$74.09	$77.62	Annual Billing
HALDEMAN JOHN	2013041547	34-035-003-007-0001	7 SHELLEYS ISLAND BARE	04/05/2013	Paid	$94.20	$96.12	$100.93	$105.73	Annual Billing
STEINRUCK MELVIN	2013041548	34-035-003-008-0001	8 SHELLEYS ISLAND BARE		Unpaid	$222.48	$227.02	$238.37	$249.72	Annual Billing
HARMON GLENN	2013041549	34-035-003-009-0001	9 SHELLEYS ISLAND BARE	04/11/2013	Paid	$189.41	$193.28	$202.94	$212.61	Annual Billing

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Payment Status Report
Dauphin County
LONDONDERRY TWP

All Taxbills Sorted By Property Key

Township: LONDONDERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HAFER MALCOLM L	2013041550	34-035-003-010-0001	10 SHELLEYS ISLAND BARE	02/12/2013	Paid	$45.10	$46.02	$48.32	$50.62	Annual Billing
KREHLING RICHARD	2013041551	34-035-003-012-0001	12 SHELLEYS ISLAND BARE	03/25/2013	Paid	$75.17	$76.70	$80.54	$84.37	Annual Billing
DAVIS RODNEY	2013041552	34-035-003-013-0001	13 SHELLEYS ISLAND BARE	05/08/2013	Paid	$68.15	$69.54	$73.02	$76.49	Annual Billing
STERNER JANE M	2013041553	34-035-003-017-0001	17 SHELLEYS ISLAND BARE	02/12/2013	Paid	$28.06	$28.63	$30.06	$31.49	Annual Billing
IMBROGNO MICHAEL	2013041554	34-035-003-018-0001	18 SHELLEYS ISLAND BARE	03/15/2013	Paid	$31.08	$31.71	$33.30	$34.88	Annual Billing
BARTNICK JOHN	2013041555	34-035-003-021-0001	21 SHELLEYS ISLAND BARE		Unpaid	$112.24	$114.53	$120.26	$125.98	Annual Billing
TOTH JEFFREY R	2013041556	34-035-003-023-0001	23 SHELLEYS ISLAND BARE	03/06/2013	Paid	$100.21	$102.26	$107.37	$112.49	Annual Billing
DIEHL HARRY E	2013041557	34-035-003-024-0001	24 SHELLEYS ISLAND BARE	06/10/2013	Paid	$91.20	$93.06	$97.71	$102.37	Annual Billing
HIPPMAN BRIAN	2013041558	34-035-003-025-0001	25 SHELLEYS ISLAND BARE	07/18/2013	Paid	$37.08	$37.84	$39.73	$41.62	Annual Billing
BRUMBAUGH MICHAEL	2013041559	34-035-003-027-0001	27 SHELLEYS ISLAND BARE	03/06/2013	Paid	$78.16	$79.76	$83.75	$87.74	Annual Billing
MAFASAA LTD	2013041560	34-035-003-028-0001	28 SHELLEYS ISLAND BARE	02/28/2013	Paid	$131.29	$133.97	$140.67	$147.37	Annual Billing
HESS JOHN E	2013041561	34-036-001-000-0000	HILL ISLAND L14	06/10/2013	Paid	$63.14	$64.43	$67.65	$70.87	Annual Billing
HESS JOHN E	2013041562	34-036-002-000-0000	HILL ISLAND L13	06/10/2013	Paid	$762.64	$778.20	$817.11	$856.02	Annual Billing
HESS KENNETH H	2013041563	34-036-003-000-0000	HILL ISLAND L11	03/06/2013	Paid	$147.32	$150.33	$157.85	$165.36	Annual Billing
HUNTSBERGER J ROBERT	2013041564	34-036-004-000-0000	HILL ISLAND L5		Unpaid	$52.12	$53.18	$55.84	$58.50	Annual Billing
HUNTSBURGER ROSEMARY	2013041565	34-036-005-000-0000	HILL ISLAND L4		Unpaid	$53.12	$54.20	$56.91	$59.62	Annual Billing
HUNTSBURGER ROSEMARY	2013041566	34-036-006-000-0000	HILL ISLAND L3		Unpaid	$55.12	$56.25	$59.06	$61.88	Annual Billing
HUNTSBURGER ROSEMARY	2013041567	34-036-007-000-0000	HILL ISLAND L1		Unpaid	$53.12	$54.20	$56.91	$59.62	Annual Billing
HUNTSBURGER ROSEMARY	2013041568	34-036-008-000-0000	HILL ISLAND L2		Unpaid	$52.12	$53.18	$55.84	$58.50	Annual Billing
HUNTSBERGER J ROBERT	2013041569	34-036-009-000-0000	HILL ISLAND L6		Unpaid	$52.12	$53.18	$55.84	$58.50	Annual Billing
HUNTSBURGER ROSEMARY	2013041570	34-036-010-000-0000	HILL ISLAND		Unpaid	$52.12	$53.18	$55.84	$58.50	Annual Billing
HOOVER WILLIAM E	2013041571	34-036-011-000-0000	HILL ISLAND L22	03/15/2013	Paid	$40.08	$40.90	$42.95	$44.99	Annual Billing
HUNTSBERGER J ROBERT	2013041572	34-036-012-000-0000	HILL ISLAND L8		Unpaid	$95.21	$97.15	$102.01	$106.87	Annual Billing
HUNTSBERGER J ROBERT	2013041573	34-036-013-000-0000	HILL ISLAND L9		Unpaid	$55.12	$56.25	$59.06	$61.88	Annual Billing
HESS KENNETH H	2013041574	34-036-014-000-0000	HILL ISLAND L10	03/06/2013	Paid	$131.29	$133.97	$140.67	$147.37	Annual Billing
HESS KENNETH H	2013041575	34-036-015-000-0000	HILL ISLAND L12	03/06/2013	Paid	$122.26	$124.76	$131.00	$137.24	Annual Billing
SIDES TILDON J	2013041576	34-036-016-000-0000	HILL ISLAND L15	04/05/2013	Paid	$153.33	$156.46	$164.28	$172.11	Annual Billing
SIDES TILDON J	2013041577	34-036-017-000-0000	HILL ISLAND L16	04/05/2013	Paid	$54.12	$55.22	$57.98	$60.74	Annual Billing
HOOVER WILLIAM E	2013041578	34-036-018-000-0000	HILL ISLAND L21	03/15/2013	Paid	$40.08	$40.90	$42.95	$44.99	Annual Billing
LEWALLEN CINDY C	2013041579	34-036-019-000-0000	HILL ISLAND L23	03/25/2013	Paid	$168.36	$171.80	$180.39	$188.98	Annual Billing
BROWN DIANE D	2013041580	34-036-020-000-0000	HILL ISLAND L20	02/28/2013	Paid	$55.12	$56.25	$59.06	$61.88	Annual Billing
TENNIS HARVEY W	2013041581	34-036-021-000-0000	HILL ISLAND L17	03/25/2013	Paid	$69.15	$70.56	$74.09	$77.62	Annual Billing

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Payment Status Report
Dauphin County
LONDONDERRY TWP

All Taxbills Sorted By Property Key

Township: LONDONDERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BROWN DIANE D	2013041582	34-036-022-000-0000	HILL ISLAND L18	02/28/2013	Paid	$115.25	$117.60	$123.48	$129.36	Annual Billing
ZIMMERMAN DONALD E	2013041583	34-036-023-000-0000	HILL ISLAND L1W	04/11/2013	Paid	$61.13	$62.38	$65.50	$68.62	Annual Billing
ZIMMERMAN DONALD E	2013041584	34-036-024-000-0000	HILL ISLAND L2N	04/11/2013	Paid	$480.03	$489.83	$514.32	$538.81	Annual Billing
FOWLER RUTH L	2013041585	34-036-025-000-0000	19 HILL ISLAND	05/08/2013	Paid	$353.76	$360.98	$379.03	$397.08	Annual Billing
FOWLER ROBERT J	2013041586	34-036-026-000-0000	HILL ISLAND L3	05/08/2013	Paid	$489.05	$499.03	$523.98	$548.93	Annual Billing
SIDES TILDON J	2013041587	34-036-027-000-0000	HILL ISLAND L18A	03/15/2013	Paid	$360.78	$368.14	$386.55	$404.95	Annual Billing
LEWALLEN CINDY C	2013041588	34-036-028-000-0000	HILL ISLAND L19A	03/25/2013	Paid	$399.86	$408.02	$428.42	$448.82	Annual Billing
BITTING ROBERT L	2013041589	34-036-029-000-0000	HILL ISLAND L35W	02/12/2013	Paid	$150.32	$153.39	$161.06	$168.73	Annual Billing
HERNEISEY JOHN L	2013041590	34-036-030-000-0000	HILL ISLAND L34W	06/10/2013	Paid	$144.30	$147.25	$154.61	$161.98	Annual Billing
TENNIS HARVEY W	2013041591	34-036-031-000-0000	HILL ISLAND L33W	03/25/2013	Paid	$167.36	$170.78	$179.32	$187.86	Annual Billing
GLATFELTER E SR	2013041592	34-036-032-000-0000	HILL ISLAND L32W	03/06/2013	Paid	$191.41	$195.32	$205.09	$214.85	Annual Billing
ZAHORCHAK JOHN J	2013041593	34-036-033-000-0000	HILL ISLAND L31W	04/11/2013	Paid	$176.38	$179.98	$188.98	$197.98	Annual Billing
SHEARER MILDRED J	2013041594	34-036-034-000-0000	HILL ISLAND L30W	03/15/2013	Paid	$402.87	$411.09	$431.64	$452.20	Annual Billing
HOOVER WILLIAM E	2013041595	34-036-035-000-0000	HILL ISLAND L29W	03/15/2013	Paid	$267.58	$273.04	$286.69	$300.34	Annual Billing
NYE ROBERT C	2013041596	34-036-036-000-0000	HILL ISLAND L28W	03/06/2013	Paid	$132.28	$134.98	$141.73	$148.48	Annual Billing
MEINSLER CASEY	2013041597	34-036-037-000-0000	HILL ISLAND L27W	04/05/2013	Paid	$292.63	$298.60	$313.53	$328.46	Annual Billing
BOSNYAK NADINE M	2013041598	34-036-038-000-0000	HILL ISLAND L26W	03/29/2013	Paid	$298.64	$304.73	$319.97	$335.20	Annual Billing
STEWARD RAYMOND E	2013041599	34-036-039-000-0000	HILL ISLAND L25W	04/19/2013	Paid	$262.56	$267.92	$281.32	$294.71	Annual Billing
JACKSON DALE E	2013041600	34-036-040-000-0000	HILL ISLAND L21W	03/15/2013	Paid	$422.91	$431.54	$453.12	$474.69	Annual Billing
LEESE JAMES T	2013041601	34-036-041-000-0000	HILL ISLAND L20W	04/19/2013	Paid	$217.47	$221.91	$233.01	$244.10	Annual Billing
MILLER JACK H	2013041602	34-036-042-000-0000	HILL ISLAND L19W	02/21/2013	Paid	$230.50	$235.20	$246.96	$258.72	Annual Billing
PECK DARYL S	2013041603	34-036-043-000-0000	HILL ISLAND L18W	05/23/2013	Paid	$227.50	$232.14	$243.75	$255.35	Annual Billing
JOHNSTON JEROME K	2013041604	34-036-044-000-0000	HILL ISLAND L17W	05/30/2013	Paid	$359.78	$367.12	$385.48	$403.83	Annual Billing
PROPER JEFFERY A	2013041605	34-036-045-000-0000	HILL ISLAND L16W	05/15/2013	Paid	$160.35	$163.62	$171.80	$179.98	Annual Billing
TRIMMER THOMAS R	2013041606	34-036-046-000-0000	HILL ISLAND L15AW		Unpaid	$120.26	$122.71	$128.85	$134.98	Annual Billing
RUBY RONALD A	2013041607	34-036-047-000-0000	HILL ISLAND L15W		Unpaid	$142.31	$145.21	$152.47	$159.73	Annual Billing
MILLER DONALD S	2013041608	34-036-048-000-0000	HILL ISLAND L13&14W	03/15/2013	Paid	$299.64	$305.76	$321.05	$336.34	Annual Billing
REILEY LAURIE	2013041609	34-036-049-000-0000	HILL ISLAND L7W	04/05/2013	Paid	$40.08	$40.90	$42.95	$44.99	Annual Billing
PENSINGER WILLIAM	2013041610	34-036-050-000-0000	HILL ISLAND L12W		Unpaid	$206.45	$210.66	$221.19	$231.73	Annual Billing
HERSHEY WILLIAM R	2013041611	34-036-051-000-0000	HILL ISLAND L11W	03/25/2013	Paid	$134.29	$137.03	$143.88	$150.73	Annual Billing
CARSON RONALD BRADY	2013041612	34-036-052-000-0000	10 W HILL ISLAND	06/10/2013	Paid	$135.30	$138.06	$144.96	$151.87	Annual Billing
HUNTSBERGER FAMILY TRUS	2013041613	34-036-053-000-0000	HILL ISLAND L9W		Unpaid	$109.24	$111.47	$117.04	$122.62	Annual Billing

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Payment Status Report
Dauphin County
LONDONDERRY TWP

All Taxbills Sorted By Property Key

Township: LONDONDERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
REILEY LAURIE	2013041614	34-036-054-000-0000	HILL ISLAND L8W	04/05/2013	Paid	$75.17	$76.70	$80.54	$84.37	Annual Billing
HUFFER CHRISTINE M	2013041615	34-036-055-000-0000	HILL ISLAND L6W	03/29/2013	Paid	$232.50	$237.24	$249.10	$260.96	Annual Billing
ZORGER A KEITH	2013041616	34-036-056-000-0000	HILL ISLAND L5W	04/05/2013	Paid	$324.69	$331.32	$347.89	$364.45	Annual Billing
SHAFER BYRON D	2013041617	34-036-057-000-0000	HILL ISLAND L4W	03/25/2013	Paid	$261.56	$266.90	$280.25	$293.59	Annual Billing
BOTTERBUSCH WILLIAM O	2013041618	34-036-058-000-0000	3W HILL ISLAND	04/11/2013	Paid	$223.48	$228.04	$239.44	$250.84	Annual Billing
BORDNER STEVEN E	2013041619	34-036-059-000-0000	HILL ISLAND L2W	03/15/2013	Paid	$120.26	$122.71	$128.85	$134.98	Annual Billing
CORNHILL FARMS INCORPOF	2013041620	34-036-060-000-0000	1 HILL ISLAND		Unpaid	$25.06	$25.57	$26.85	$28.13	Annual Billing
REIGLE DIANE	2013041621	34-036-060-001-0001	1 W HILL ISLAND	04/11/2013	Paid	$66.14	$67.49	$70.86	$74.24	Annual Billing
REIGLE WILLIAM A	2013041622	34-036-061-000-0000	HILL ISLAND L40E	04/11/2013	Paid	$317.69	$324.17	$340.38	$356.59	Annual Billing
CORNHILL FARMS INCORPOF	2013041623	34-036-062-000-0000	HILL ISLAND L39EA		Unpaid	$23.05	$23.52	$24.70	$25.87	Annual Billing
MILLER WAYNE A	2013041624	34-036-063-000-0000	HILL ISLAND L39E	03/25/2013	Paid	$93.21	$95.11	$99.87	$104.62	Annual Billing
RETTEW CHAD M	2013041625	34-036-064-000-0000	38 E HILL ISLAND	03/25/2013	Paid	$147.32	$150.33	$157.85	$165.36	Annual Billing
REIGLE BARRY L	2013041626	34-036-065-000-0000	HILL ISLAND L37E	04/05/2013	Paid	$129.28	$131.92	$138.52	$145.11	Annual Billing
RAMSEY KIRK A	2013041627	34-036-066-000-0000	HILL ISLAND L36E		Unpaid	$80.17	$81.81	$85.90	$89.99	Annual Billing
ANDERSON MAY E	2013041628	34-036-067-000-0000	HILL ISLAND L35E	03/29/2013	Paid	$46.10	$47.04	$49.39	$51.74	Annual Billing
DRY EDWARD T	2013041629	34-036-068-000-0000	HILL ISLAND L34E	06/19/2013	Paid	$364.79	$372.23	$390.84	$409.45	Annual Billing
DRY EDWARD T	2013041630	34-036-069-000-0000	HILL ISLAND L33E	06/19/2013	Paid	$38.08	$38.86	$40.80	$42.75	Annual Billing
LEONARD BILL C	2013041631	34-036-070-000-0000	HILL ISLAND L32E		Unpaid	$64.14	$65.45	$68.72	$72.00	Annual Billing
LEONARD BILLY C	2013041632	34-036-071-000-0000	HILL ISLAND L31E		Unpaid	$212.45	$216.79	$227.63	$238.47	Annual Billing
SELTZER SCOTT J	2013041633	34-036-072-000-0000	HILL ISLAND L30E	04/11/2013	Paid	$145.31	$148.28	$155.69	$163.11	Annual Billing
MILLER OLIN	2013041634	34-036-073-000-0000	HILL ISLAND L29E	04/11/2013	Paid	$198.42	$202.47	$212.59	$222.72	Annual Billing
GOODLING RICKY	2013041635	34-036-074-000-0000	HILL ISLAND L28E	05/30/2013	Paid	$275.60	$281.22	$295.28	$309.34	Annual Billing
GOODING DONALD E	2013041636	34-036-075-000-0000	HILL ISLAND L27E		Unpaid	$77.17	$78.75	$82.69	$86.63	Annual Billing
KOHLER GARY E	2013041637	34-036-076-000-0000	HILL ISLAND L26E	02/12/2013	Paid	$227.50	$232.14	$243.75	$255.35	Annual Billing
WEALAND TERRY LEE	2013041638	34-036-077-000-0000	HILL ISLAND L25E	03/29/2013	Paid	$211.45	$215.77	$226.56	$237.35	Annual Billing
MRAKOVICH MICHAEL JOHN	2013041639	34-036-078-000-0000	HILL ISLAND L23E	04/05/2013	Paid	$294.63	$300.64	$315.67	$330.70	Annual Billing
MRAKOVICH MICHAEL T	2013041640	34-036-079-000-0000	22 E HILL ISLAND	04/05/2013	Paid	$12.02	$12.27	$12.88	$13.50	Annual Billing
HOOVER JOSEPH W	2013041641	34-036-080-000-0000	HILL ISLAND L21E		Unpaid	$246.53	$251.56	$264.14	$276.72	Annual Billing
SZABO RICHARD W	2013041642	34-036-081-000-0000	HILL ISLAND L20E	04/05/2013	Paid	$266.57	$272.01	$285.61	$299.21	Annual Billing
HOOVER JOSEPH W	2013041643	34-036-082-000-0000	HILL ISLAND L19E	04/24/2013	Paid	$41.09	$41.93	$44.03	$46.12	Annual Billing
LIBRANDI TODD A	2013041644	34-036-083-000-0000	HILL ISLAND L18E	04/11/2013	Paid	$107.23	$109.42	$114.89	$120.36	Annual Billing
LIBRANDI LOUIS J	2013041645	34-036-084-000-0000	HILL ISLAND L17E	04/11/2013	Paid	$348.74	$355.86	$373.65	$391.45	Annual Billing

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Payment Status Report
Dauphin County
LONDONDERRY TWP

All Taxbills Sorted By Property Key

Township: LONDONDERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WISE KENNETH G	2013041646	34-036-085-000-0000	HILL ISLAND L16E	03/29/2013	Paid	$321.69	$328.26	$344.67	$361.09	Annual Billing
CIBORT ELI L	2013041647	34-036-086-000-0000	HILL ISLAND L15E	03/29/2013	Paid	$267.58	$273.04	$286.69	$300.34	Annual Billing
CROW ROBERT B	2013041648	34-036-087-000-0000	HILL ISLAND L14E	02/21/2013	Paid	$139.31	$142.15	$149.26	$156.37	Annual Billing
KLEINFELTER JOSEPH H	2013041649	34-036-088-000-0000	HILL ISLAND L13E	02/28/2013	Paid	$154.33	$157.48	$165.35	$173.23	Annual Billing
NEFF MICHAEL R	2013041650	34-036-089-000-0000	HILL ISLAND L11E	03/06/2013	Paid	$169.36	$172.82	$181.46	$190.10	Annual Billing
WELSH JESSICA C	2013041651	34-036-090-000-0000	HILL ISLAND L10E		Unpaid	$218.47	$222.93	$234.08	$245.22	Annual Billing
CERJANIC JOSEPH A	2013041652	34-036-091-000-0000	HILL ISLAND L9E	04/05/2013	Paid	$326.70	$333.37	$350.04	$366.71	Annual Billing
NEFF MICHAEL R	2013041653	34-036-092-000-0000	HILL ISLAND L12E	04/11/2013	Paid	$57.12	$58.29	$61.20	$64.12	Annual Billing
RUSS DEBRA	2013041654	34-036-093-000-0000	HILL ISLAND L7E	02/12/2013	Paid	$292.63	$298.60	$313.53	$328.46	Annual Billing
STAGO DOUGLAS C	2013041655	34-036-094-000-0000	HILL ISLAND L6E	03/25/2013	Paid	$227.50	$232.14	$243.75	$255.35	Annual Billing
STOUDT COLIN D	2013041656	34-036-095-000-0000	HILL ISLAND L5E	03/25/2013	Paid	$153.33	$156.46	$164.28	$172.11	Annual Billing
JUDY HARRY	2013041657	34-036-096-000-0000	HILL ISLAND L5E	03/15/2013	Paid	$30.07	$30.68	$32.21	$33.75	Annual Billing
JUDY HARRY	2013041658	34-036-097-000-0000	HILL ISLAND L4E	03/15/2013	Paid	$108.23	$110.44	$115.96	$121.48	Annual Billing
JUDY DENNIS N	2013041659	34-036-098-000-0000	HILL ISLAND L3E		Unpaid	$256.55	$261.79	$274.88	$287.97	Annual Billing
BAILEY CLIFFORD	2013041660	34-036-099-000-0000	HILL ISLAND L2E	03/29/2013	Paid	$259.56	$264.86	$278.10	$291.35	Annual Billing
ODONNELL RALPH A	2013041661	34-036-100-000-0000	HILL ISLAND L1E	05/30/2013	Paid	$268.58	$274.06	$287.76	$301.47	Annual Billing
ODONNELL RALPH A	2013041662	34-036-101-000-0000	HILL ISLAND L1B	05/30/2013	Paid	$15.03	$15.34	$16.11	$16.87	Annual Billing
BOTTERBUSCH HELEN	2013041663	34-036-102-000-0000	HILL ISLAND L6E	04/11/2013	Paid	$181.40	$185.10	$194.36	$203.61	Annual Billing
BOTTERBUSCH HELEN E	2013041664	34-036-103-000-0000	HILL ISLAND L11R	04/11/2013	Paid	$139.31	$142.15	$149.26	$156.37	Annual Billing
SNYDER JOSEPH C	2013041665	34-036-104-000-0000	HILL ISLAND L4B	03/25/2013	Paid	$136.29	$139.07	$146.02	$152.98	Annual Billing
SNYDER JOSEPH C	2013041666	34-036-105-000-0000	HILL ISLAND L5B	03/25/2013	Paid	$99.22	$101.24	$106.30	$111.36	Annual Billing
LIGHTNER KATHRYN A	2013041667	34-036-106-000-0000	HILL ISLAND L6B	02/21/2013	Paid	$372.80	$380.41	$399.43	$418.45	Annual Billing
BAUMBACH DONALD W	2013041668	34-036-107-000-0000	HILL ISLAND L7B	04/24/2013	Paid	$360.78	$368.14	$386.55	$404.95	Annual Billing
BRANDT JOSEPH E 2ND	2013041669	34-036-108-000-0000	HILL ISLAND	03/15/2013	Paid	$279.60	$285.31	$299.58	$313.84	Annual Billing
MANSBERGER ROBERT LEON	2013041670	34-036-109-000-0000	HILL ISLAND L9B	02/21/2013	Paid	$188.40	$192.25	$201.86	$211.48	Annual Billing
SIDES HARRY E & PAMELA K	2013041671	34-036-110-000-0000	HILL ISLAND L10B	04/05/2013	Paid	$55.12	$56.25	$59.06	$61.88	Annual Billing
LIGHTY ELLWOOD R	2013041672	34-036-110-001-0001	18 HILL ISLAND	06/19/2013	Paid	$212.45	$216.79	$227.63	$238.47	Annual Billing
SIDES TODD D	2013041673	34-036-110-002-0001	18 HILL ISLAND	04/05/2013	Paid	$189.41	$193.28	$202.94	$212.61	Annual Billing
SIDES HARRY E	2013041674	34-036-110-004-0001	18 HILL ISLAND	04/05/2013	Paid	$371.80	$379.39	$398.36	$417.33	Annual Billing
HESS KENNETH H	2013041675	34-036-111-000-0000	HILL ISLAND L11B	03/06/2013	Paid	$819.76	$836.49	$878.31	$920.14	Annual Billing
CROW TERRY L	2013041676	34-036-112-000-0000	HILL ISLAND L12B	05/30/2013	Paid	$211.45	$215.77	$226.56	$237.35	Annual Billing
LONG CHRISTOPHER M	2013041677	34-036-113-000-0000	HILL ISLAND L13B		Unpaid	$385.84	$393.71	$413.40	$433.08	Annual Billing

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Payment Status Report
Dauphin County
LONDONDERRY TWP

All Taxbills Sorted By Property Key

Township: LONDONDERRY TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HORETSKY SCOTT A	2013041678	34-036-114-000-0000	HILL ISLAND L14B	03/25/2013	Paid	$267.58	$273.04	$286.69	$300.34	Annual Billing
FAUST JEAN P	2013041679	34-036-115-000-0000	HILL ISLAND L15B	03/29/2013	Paid	$84.18	$85.90	$90.20	$94.49	Annual Billing
PHILLIPS HARVEY E	2013041680	34-036-116-000-0000	HILL ISLAND L16B	03/29/2013	Paid	$202.44	$206.57	$216.90	$227.23	Annual Billing
BOYER LAURIE A	2013041681	34-036-117-000-0000	HILL ISLAND L5E	03/29/2013	Paid	$313.68	$320.08	$336.08	$352.09	Annual Billing
PHILLIPS HARVEY	2013041682	34-036-117-001-0001	5 HILL ISLAND	03/29/2013	Paid	$107.23	$109.42	$114.89	$120.36	Annual Billing
HESS KEVIN P	2013041683	34-036-118-000-0000	HILL ISLAND L18B	03/06/2013	Paid	$219.47	$223.95	$235.15	$246.35	Annual Billing
DALY SYLVIA D	2013041684	34-036-119-000-0000	HILL ISLAND L19B	06/10/2013	Paid	$173.37	$176.91	$185.76	$194.60	Annual Billing
GARVER JOHN M	2013041685	34-036-120-000-0000	HILL ISLAND L20B	04/11/2013	Paid	$483.03	$492.89	$517.53	$542.18	Annual Billing
SHOVER CHRISTOPHER P	2013041686	34-036-121-000-0000	HILL ISLAND L22&24	04/05/2013	Paid	$456.98	$466.31	$489.63	$512.94	Annual Billing
KLEINFELTER MARK	2013041687	34-036-121-001-0003	23 W HILL ISLAND	03/06/2013	Paid	$60.13	$61.36	$64.43	$67.50	Annual Billing
AKOONS RUSSELL	2013041688	34-036-121-002-0002		02/21/2013	Paid	$99.22	$101.24	$106.30	$111.36	Annual Billing
ZIMMERMAN DONALD E	2013041689	34-036-122-000-0000	19 HILL ISLAND	03/15/2013	Paid	$456.98	$466.31	$489.63	$512.94	Annual Billing
Totals for : LONDONDERRY TWP						**$2,640,698.61**	**$2,694,590.52**	**$2,829,320.76**	**$2,964,051.37**	

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BOYD ALEXANDER	2013041690	35-001-004-000-0000	NORTH OF LINGLESTOWN RD	03/20/2013	Paid	$619.14	$631.78	$663.37	$694.96	Annual Billing
BOYD ALEXANDER	2013041691	35-001-005-000-0000	NORTH OF LINGLESTOWN RD	03/20/2013	Paid	$1,466.39	$1,496.32	$1,571.14	$1,645.95	Annual Billing
BOYD ALEXANDER	2013041692	35-001-006-000-0000	3800 LINGLESTOWN RD	03/20/2013	Paid	$9,289.63	$9,479.21	$9,953.17	$10,427.13	Annual Billing
HARRISBURG BIBLE FORUM	2013041693	35-002-002-000-0000	2200 BLUE MOUNTAIN PKWY	04/02/2013	Paid	$873.15	$890.97	$935.52	$980.07	Annual Billing
MT LOU SAN BIBLE CAMP	2013041694	35-002-002-001-0001	2200 BLUE MT PRKWY	04/02/2013	Paid	$22.57	$23.03	$24.18	$25.33	Annual Billing
YINGST FAMILY TRUST	2013041695	35-002-003-000-0000	WEST OF PARKWAY WEST	04/02/2013	Paid	$149.56	$152.61	$160.24	$167.87	Annual Billing
CURREY SCOTT L	2013041696	35-002-005-000-0000	PARKWAY WEST		Unpaid	$391.04	$399.02	$418.97	$438.92	Annual Billing
CURREY RICHARD L	2013041697	35-002-007-000-0000	2350 PARKWAY WEST	03/04/2013	Paid	$1,987.76	$2,028.33	$2,129.75	$2,231.16	Annual Billing
FLECK SAMUEL L	2013041698	35-002-009-000-0000	2460 BLUE MOUNTAIN PKWY	04/11/2013	Paid	$718.58	$733.24	$769.90	$806.56	Annual Billing
KEPLER DOUGLAS R	2013041699	35-002-010-000-0000	2400 BLUE MOUNTAIN PKWY	05/09/2013	Paid	$1,988.62	$2,029.20	$2,130.66	$2,232.12	Annual Billing
MCCLINTICK BRUCE E	2013041700	35-002-015-000-0000	2290 PARKWAY WEST	04/09/2013	Paid	$1,481.43	$1,511.66	$1,587.24	$1,662.83	Annual Billing
LITTLE JOHN R	2013041701	35-002-016-000-0000	2300 PARKWAY WEST	03/05/2013	Paid	$1,280.06	$1,306.18	$1,371.49	$1,436.80	Annual Billing
MILLAR JEFFREY A	2013041702	35-002-017-000-0000	2307 PARKWAY WEST	05/01/2013	Paid	$1,285.07	$1,311.30	$1,376.87	$1,442.43	Annual Billing
DEIBLER KIM E GOOD	2013041703	35-002-018-000-0000	BLUE MOUNTAIN PKWY	04/10/2013	Paid	$467.08	$476.61	$500.44	$524.27	Annual Billing
HORNUNG WILLIAM L	2013041704	35-002-019-000-0000	2425 BLUE MOUNTAIN PKWY	04/24/2013	Paid	$1,973.56	$2,013.84	$2,114.53	$2,215.22	Annual Billing
FASOLT PAUL S	2013041705	35-002-020-000-0000	2303 PARKWAY WEST	03/27/2013	Paid	$1,108.78	$1,131.41	$1,187.98	$1,244.55	Annual Billing
BOWES ROBERT G	2013041706	35-002-021-000-0000	2301 PARKWAY WEST	04/25/2013	Paid	$1,091.22	$1,113.49	$1,169.16	$1,224.84	Annual Billing
HERMAN DONALD C	2013041707	35-002-022-000-0000	2321 PARKWAY WEST		Unpaid	$2,182.45	$2,226.99	$2,338.34	$2,449.69	Annual Billing
POTTEIGER MARLIN E	2013041708	35-002-025-000-0000	WEST OF PARKWAY WEST	04/09/2013	Paid	$108.62	$110.84	$116.38	$121.92	Annual Billing
POTTIEGER R SCOTT	2013041709	35-002-026-000-0000	WEST OF PARKWAY WEST	04/11/2013	Paid	$91.08	$92.94	$97.59	$102.23	Annual Billing
NALLY JOHN K	2013041710	35-002-027-000-0000	2451 BLUE MOUNTAIN PKWY	05/01/2013	Paid	$2,367.94	$2,416.27	$2,537.08	$2,657.90	Annual Billing
RAYNES EARL J	2013041711	35-002-028-000-0000	PARKWAY WEST	02/13/2013	Paid	$6.68	$6.82	$7.16	$7.50	Annual Billing
SCHOFFSTALL ASSOCIATES I	2013041712	35-002-029-000-0000	2425 BLUE MOUNTAIN PKWY	03/19/2013	Paid	$432.82	$441.65	$463.73	$485.82	Annual Billing
SMITH ROBERT E	2013041713	35-002-030-000-0000	BLUE MOUNTAIN PKWY	05/07/2013	Paid	$396.04	$404.12	$424.33	$444.53	Annual Billing
SPANGLER JAMES E	2013041714	35-002-031-000-0000	PARKWAY WEST	03/07/2013	Paid	$10.87	$11.09	$11.64	$12.20	Annual Billing
SPANGLER TIMOTHY L	2013041715	35-002-032-000-0000	WEST OF PARKWAY WEST	03/04/2013	Paid	$9.19	$9.38	$9.85	$10.32	Annual Billing
SPANGLER JAMES	2013041716	35-002-033-000-0000	WEST OF PARKWAY WEST	03/07/2013	Paid	$9.19	$9.38	$9.85	$10.32	Annual Billing
SPANGLER TIMOTHY L	2013041717	35-002-034-000-0000	WEST OF PARKWAY WEST	03/04/2013	Paid	$5.86	$5.98	$6.28	$6.58	Annual Billing
SEIBERT JOYCE C	2013041718	35-002-035-000-0000	WEST OF PARKWAY WEST	03/19/2013	Paid	$52.65	$53.72	$56.41	$59.09	Annual Billing
SEIBERT KEVIN	2013041719	35-002-036-000-0000	PARKWAY WEST	03/19/2013	Paid	$5.86	$5.98	$6.28	$6.58	Annual Billing
STOUGH WILLIAM A & PAUL L	2013041720	35-002-037-000-0000	PARKWAY WEST	04/10/2013	Paid	$531.40	$542.25	$569.36	$596.48	Annual Billing
SPANGLER JAMES	2013041721	35-002-038-000-0000	WEST OF PARKWAY WEST	03/07/2013	Paid	$0.83	$0.85	$0.89	$0.94	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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CURREY RICHARD L	2013041722	35-002-039-000-0000	BLUE MOUNTAIN PKWY		Unpaid	$204.71	$208.89	$219.33	$229.78	Annual Billing
CHAMPAGNE ERNEST E	2013041723	35-002-040-000-0000	BLUE MOUNTAIN PKWY	04/23/2013	Paid	$1.68	$1.71	$1.80	$1.88	Annual Billing
STOUGH CLARENCE	2013041724	35-002-041-000-0000	WEST OF PARKWAY WEST	04/10/2013	Paid	$131.18	$133.86	$140.55	$147.25	Annual Billing
SMITH ROBERT E	2013041725	35-002-042-000-0000	BLUE MOUNTAIN PKWY L2	05/07/2013	Paid	$254.01	$259.19	$272.15	$285.11	Annual Billing
HEMINGWAY KEVIN J	2013041726	35-003-001-000-0000	2361 BLUE MOUNTAIN PKWY	06/05/2013	Paid	$2,672.08	$2,726.61	$2,862.94	$2,999.27	Annual Billing
OWENS PAUL E	2013041727	35-003-003-000-0000	2210 BLUE MOUNTAIN PKWY	04/30/2013	Paid	$1,355.26	$1,382.92	$1,452.07	$1,521.21	Annual Billing
NARDI ALFRED T	2013041728	35-003-004-000-0000	2219 BLUE MOUNTAIN PKWY	04/23/2013	Paid	$810.48	$827.02	$868.37	$909.72	Annual Billing
FISCHER SCOTT C	2013041729	35-003-006-000-0000	2241 BLUE MOUNTAIN PKWY	04/23/2013	Paid	$2,014.51	$2,055.62	$2,158.40	$2,261.18	Annual Billing
PAGLIARO THOMAS A	2013041730	35-003-007-000-0000	RAY VIEW DR	03/07/2013	Paid	$10.87	$11.09	$11.64	$12.20	Annual Billing
HERMAN ROBERT E	2013041731	35-003-009-000-0000	6240 PARKWAY EAST	02/05/2013	Paid	$967.56	$987.31	$1,036.68	$1,086.04	Annual Billing
ARMSTRONG MICHAEL A	2013041732	35-003-010-000-0000	6250 PARKWAY EAST	03/27/2013	Paid	$1,200.69	$1,225.19	$1,286.45	$1,347.71	Annual Billing
ARMSTRONG KATHRYN O	2013041733	35-003-011-000-0000	PARKWAY EAST		Unpaid	$247.32	$252.37	$264.99	$277.61	Annual Billing
BONITZ ROBERT L	2013041734	35-003-012-000-0000	NORTH OF PARKWAY EAST	04/09/2013	Paid	$5.01	$5.11	$5.37	$5.62	Annual Billing
BONITZ ROBERT L	2013041735	35-003-014-000-0000	1900 COMPTON DR	04/09/2013	Paid	$1,963.55	$2,003.62	$2,103.80	$2,203.98	Annual Billing
ARMSTRONG KATHRYN O	2013041736	35-003-015-000-0000	NORTH OF PARKWAY EAST		Unpaid	$86.90	$88.67	$93.10	$97.54	Annual Billing
BECK DOUGLAS V	2013041737	35-003-017-000-0000	6210 PARKWAY EAST	03/20/2013	Paid	$1,755.48	$1,791.31	$1,880.88	$1,970.44	Annual Billing
WINTER WILMA E	2013041738	35-003-018-000-0000	6021 PARKWAY EAST		Unpaid	$1,135.52	$1,158.69	$1,216.62	$1,274.56	Annual Billing
ROLLES ROSS	2013041739	35-003-019-000-0000	2220 BLUE MOUNTAIN PKWY	03/19/2013	Paid	$980.10	$1,000.10	$1,050.11	$1,100.11	Annual Billing
CHAMPAGNE ERNEST E	2013041740	35-003-020-000-0000	NORTH OF DORIS VIEW DR	04/23/2013	Paid	$12.53	$12.79	$13.43	$14.07	Annual Billing
MCCUNE THOMAS A	2013041741	35-003-022-000-0000	2230 BLUE MOUNTAIN PKWY	04/24/2013	Paid	$1,085.39	$1,107.54	$1,162.92	$1,218.29	Annual Billing
YINGST RICHARD E TRUSTEE	2013041742	35-003-023-000-0000	NORTH OF PARKWAY EAST	04/02/2013	Paid	$205.55	$209.74	$220.23	$230.71	Annual Billing
HAUNSTEIN WILLIAM R	2013041743	35-003-024-000-0000	6260 PARKWAY EAST	04/17/2013	Paid	$403.57	$411.81	$432.40	$452.99	Annual Billing
NATTRESS RAYMOND	2013041744	35-003-025-000-0000	2251 BLUE MOUNTAIN PKWY	07/02/2013	Paid	$1,866.62	$1,904.71	$1,999.95	$2,095.18	Annual Billing
LOWER PAXTON TOWNSHIP	2013041745	35-003-026-000-0000	NORTH OF PARKWAY EAST	04/09/2013	Paid	$24.24	$24.73	$25.97	$27.20	Annual Billing
ZERANCE EUGENE	2013041746	35-003-027-000-0000	2301 BLUE MOUNTAIN PKWY	04/02/2013	Paid	$1,040.26	$1,061.49	$1,114.56	$1,167.64	Annual Billing
NARDI A THOMAS	2013041747	35-003-028-000-0000	BLUE MOUNTAIN PKWY	04/23/2013	Paid	$313.35	$319.74	$335.73	$351.71	Annual Billing
KARINS THOMAS H	2013041748	35-003-029-000-0000	2250 WILLIAMS VIEW DR	05/01/2013	Paid	$1,512.35	$1,543.21	$1,620.37	$1,697.53	Annual Billing
RISSINGER MARCIA RUTH	2013041749	35-003-030-000-0000	2300 WILLIAMS VIEW DR	04/30/2013	Paid	$1,549.95	$1,581.58	$1,660.66	$1,739.74	Annual Billing
GROVE GARY G	2013041750	35-003-031-000-0000	2310 WILLIAMS VIEW DR	05/08/2013	Paid	$1,785.57	$1,822.01	$1,913.11	$2,004.21	Annual Billing
WILSON DOUGLAS S	2013041751	35-003-032-000-0000	2320 WILLIAMS VIEW DR	02/05/2013	Paid	$1,921.76	$1,960.98	$2,059.03	$2,157.08	Annual Billing
FAWBER JAMES R	2013041752	35-003-033-000-0000	6000 DORIS VIEW DR	02/05/2013	Paid	$1,593.40	$1,625.92	$1,707.22	$1,788.51	Annual Billing
SMITH PAUL R	2013041753	35-003-034-000-0000	6006 DORIS VIEW DR	02/07/2013	Paid	$1,964.38	$2,004.47	$2,104.69	$2,204.92	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LOY MARY A	2013041754	35-003-035-000-0000	6010 DORIS VIEW DR	03/12/2013	Paid	$1,488.94	$1,519.33	$1,595.30	$1,671.26	Annual Billing
PETRINA JR STEPHEN J	2013041755	35-003-036-000-0000	2290 EARL VIEW DR	04/17/2013	Paid	$2,442.31	$2,492.15	$2,616.76	$2,741.37	Annual Billing
ENGLE JEFFREY B	2013041756	35-003-037-000-0000	6001 DORIS VIEW DR	04/02/2013	Paid	$1,940.15	$1,979.74	$2,078.73	$2,177.71	Annual Billing
METZGER BRIAN J	2013041757	35-003-038-000-0000	2311 WILLIAMS VIEW DR	03/27/2013	Paid	$1,788.07	$1,824.56	$1,915.79	$2,007.02	Annual Billing
HAKEN WILLIAM M	2013041758	35-003-039-000-0000	2301 WILLIAMS VIEW DR	04/17/2013	Paid	$1,596.73	$1,629.32	$1,710.79	$1,792.25	Annual Billing
POTTEIGER STEPHEN A	2013041759	35-003-040-000-0000	2261 WILLIAMS VIEW DR	02/13/2013	Paid	$1,766.35	$1,802.40	$1,892.52	$1,982.64	Annual Billing
CHAMPAGNE ERNEST E	2013041760	35-003-041-000-0000	NORTH OF DORIS VIEW DR	04/23/2013	Paid	$15.88	$16.20	$17.01	$17.82	Annual Billing
WILSON DOUGLAS S	2013041761	35-003-042-000-0000	WILLIAMS VIEW DR	02/05/2013	Paid	$26.73	$27.28	$28.64	$30.01	Annual Billing
NEUMAIER ALBERT J	2013041762	35-003-043-000-0000	NORTH OF PARKWAY EAST	03/14/2013	Paid	$149.56	$152.61	$160.24	$167.87	Annual Billing
NAGLE JEFFERY H	2013041763	35-003-044-000-0000	5900 ESHENAUR DR	05/01/2013	Paid	$1,927.62	$1,966.96	$2,065.31	$2,163.66	Annual Billing
HUMBERSTON RAY E	2013041764	35-003-045-000-0000	5902 ESHENAUR DR	04/10/2013	Paid	$2,000.31	$2,041.13	$2,143.19	$2,245.24	Annual Billing
ELIAS TIMOTHY A	2013041765	35-003-046-000-0000	5904 ESHENAUR DR	05/01/2013	Paid	$1,387.85	$1,416.17	$1,486.98	$1,557.79	Annual Billing
AJAZUDDIN AJAZUDDIN	2013041766	35-003-047-000-0000	5906 ESHENAUR DR	04/16/2013	Paid	$2,442.31	$2,492.15	$2,616.76	$2,741.37	Annual Billing
GRAHAM HARRY C	2013041767	35-003-048-000-0000	5903 ESHENAUR DR	03/20/2013	Paid	$1,305.12	$1,331.76	$1,398.35	$1,464.94	Annual Billing
FULTON DOROTHY JANE	2013041768	35-003-049-000-0000	5907 ESHENAUR DR	04/09/2013	Paid	$1,558.30	$1,590.10	$1,669.61	$1,749.11	Annual Billing
HOLDER SHELDON L	2013041769	35-003-050-000-0000	5909 ESHENAUR DR	05/07/2013	Paid	$2,189.99	$2,234.68	$2,346.41	$2,458.15	Annual Billing
HOHENSHELT G W	2013041770	35-003-051-000-0000	2280 EARL VIEW DR	03/04/2013	Paid	$1,543.25	$1,574.75	$1,653.49	$1,732.23	Annual Billing
HENRY DONE FRANCIA D	2013041771	35-003-052-000-0000	2281 EARL VIEW DR	04/24/2013	Paid	$2,571.81	$2,624.30	$2,755.52	$2,886.73	Annual Billing
GAMBY BARNEY	2013041772	35-003-053-000-0000	2291 EARL VIEW DR	02/13/2013	Paid	$2,089.70	$2,132.35	$2,238.97	$2,345.59	Annual Billing
STACKHOUSE DARRYL S	2013041773	35-003-055-000-0000	6030 DORIS VIEW DR	04/10/2013	Paid	$1,543.25	$1,574.75	$1,653.49	$1,732.23	Annual Billing
HERMANN JAMES M	2013041774	35-003-056-000-0000	6040 DORIS VIEW DR	04/02/2013	Paid	$1,967.72	$2,007.88	$2,108.27	$2,208.67	Annual Billing
PARISI JOSEPH	2013041775	35-003-057-000-0000	2329 MARION VIEW DR	05/01/2013	Paid	$1,648.54	$1,682.18	$1,766.29	$1,850.40	Annual Billing
BROWN JAMES A	2013041776	35-003-058-000-0000	2325 MARION VIEW DR		Unpaid	$2,011.18	$2,052.22	$2,154.83	$2,257.44	Annual Billing
BRADERMAN BILLY V	2013041777	35-003-059-000-0000	2321 MARION VIEW DR	06/04/2013	Paid	$1,419.61	$1,448.58	$1,521.01	$1,593.44	Annual Billing
SHUGARS JENNIFER F	2013041778	35-003-060-000-0000	2322 MARION VIEW DR	05/01/2013	Paid	$2,031.23	$2,072.68	$2,176.31	$2,279.95	Annual Billing
RICKER MICHAEL J	2013041779	35-003-061-000-0000	2326 MARION VIEW DR	06/05/2013	Paid	$2,244.28	$2,290.08	$2,404.58	$2,519.09	Annual Billing
LAEDER NICHOLAS	2013041780	35-003-062-000-0000	2330 MARION VIEW DR	02/13/2013	Paid	$1,689.48	$1,723.96	$1,810.16	$1,896.36	Annual Billing
GALASKAS ROBERT R	2013041781	35-003-063-000-0000	2318 MARION VIEW DR	03/20/2013	Paid	$1,458.03	$1,487.79	$1,562.18	$1,636.57	Annual Billing
EDGAR JANE H	2013041782	35-003-064-000-0000	2314 MARION VIEW DR	06/04/2013	Paid	$1,732.09	$1,767.44	$1,855.81	$1,944.18	Annual Billing
DAME MARK P	2013041783	35-003-065-000-0000	2310 MARION VIEW DR	02/07/2013	Paid	$1,789.74	$1,826.27	$1,917.58	$2,008.90	Annual Billing
PASZEK MICHAEL J M D	2013041784	35-003-066-000-0000	2317 MARION VIEW DR	02/05/2013	Paid	$2,057.12	$2,099.10	$2,204.06	$2,309.01	Annual Billing
GRASSMYER RANDALL S	2013041785	35-003-067-000-0000	2313 MARION VIEW DR	04/30/2013	Paid	$1,991.11	$2,031.75	$2,133.34	$2,234.93	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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BOGAR MICHAEL J	2013041786	35-003-068-000-0000	2309 MARION VIEW DR	02/07/2013	Paid	$1,861.59	$1,899.58	$1,994.56	$2,089.54	Annual Billing
HARDY JOSEPH R	2013041787	35-003-069-000-0000	2305 MARION VIEW DR	04/09/2013	Paid	$1,412.91	$1,441.75	$1,513.84	$1,585.93	Annual Billing
JONES VICTORIA J	2013041788	35-003-070-000-0000	2303 MARION VIEW DR	04/02/2013	Paid	$1,646.03	$1,679.62	$1,763.60	$1,847.58	Annual Billing
HALLER LEON P	2013041789	35-003-071-000-0000	2301 MARION VIEW DR	02/13/2013	Paid	$91.91	$93.79	$98.48	$103.17	Annual Billing
BLOUCH FRANKLIN H	2013041790	35-003-072-000-0000	2306 MARION VIEW DR	03/04/2013	Paid	$1,551.61	$1,583.28	$1,662.44	$1,741.61	Annual Billing
RITTER GLENN R	2013041791	35-003-073-000-0000	2270 EARL VIEW DR	05/01/2013	Paid	$2,094.73	$2,137.48	$2,244.35	$2,351.23	Annual Billing
KEATH GRANT R	2013041792	35-003-074-000-0000	2260 EARL VIEW DR	04/09/2013	Paid	$1,840.71	$1,878.28	$1,972.19	$2,066.11	Annual Billing
ABEL HOLLY J GLAUSER	2013041793	35-003-075-000-0000	2250 EARL VIEW DR	05/01/2013	Paid	$1,605.93	$1,638.70	$1,720.64	$1,802.57	Annual Billing
KASPER RAYMOND J	2013041794	35-003-076-000-0000	2271 EARL VIEW DR	04/11/2013	Paid	$1,424.62	$1,453.69	$1,526.37	$1,599.06	Annual Billing
SABOL JEFFREY	2013041795	35-003-077-000-0000	2261 EARL VIEW DR	05/01/2013	Paid	$1,832.35	$1,869.75	$1,963.24	$2,056.73	Annual Billing
LARKIN JAMES J	2013041796	35-003-078-000-0000	2251 EARL VIEW DR	03/27/2013	Paid	$1,780.56	$1,816.90	$1,907.75	$1,998.59	Annual Billing
BOYER JEFFREY A	2013041797	35-003-079-000-0000	2240 EARL VIEW DR	05/07/2013	Paid	$1,954.36	$1,994.24	$2,093.95	$2,193.66	Annual Billing
MAURER LONNY J	2013041798	35-003-080-000-0000	2241 EARL VIEW DR	04/02/2013	Paid	$1,894.19	$1,932.85	$2,029.49	$2,126.14	Annual Billing
DUGAN DIANE G	2013041799	35-003-081-000-0000	2231 EARL VIEW DR	05/07/2013	Paid	$1,472.23	$1,502.28	$1,577.39	$1,652.51	Annual Billing
HOLDERBACH ALFRED T	2013041800	35-003-082-000-0000	2230 EARL VIEW DR	04/30/2013	Paid	$1,892.52	$1,931.14	$2,027.70	$2,124.25	Annual Billing
SIMMERS DONALD P	2013041801	35-003-083-000-0000	2240 WILLIAMS VIEW DR	04/24/2013	Paid	$1,904.21	$1,943.07	$2,040.22	$2,137.38	Annual Billing
KRENITSKY DENNIS	2013041802	35-003-084-000-0000	2251 WILLIAMS VIEW DR	03/05/2013	Paid	$1,554.96	$1,586.69	$1,666.02	$1,745.36	Annual Billing
DZURANIN STEPHEN J	2013041803	35-003-085-000-0000	2241 WILLIAMS VIEW DR	04/24/2013	Paid	$1,829.02	$1,866.35	$1,959.67	$2,052.99	Annual Billing
GILES KATHLEEN R	2013041804	35-003-086-000-0000	6000 RAY VIEW DR	04/30/2013	Paid	$2,037.91	$2,079.50	$2,183.48	$2,287.45	Annual Billing
HUTCHINS GARY L	2013041805	35-003-087-000-0000	5904 RAY VIEW DR	04/02/2013	Paid	$1,804.79	$1,841.62	$1,933.70	$2,025.78	Annual Billing
HERBST WILLIAM L	2013041806	35-003-088-000-0000	5910 RAY VIEW DR	04/02/2013	Paid	$1,703.69	$1,738.46	$1,825.38	$1,912.31	Annual Billing
FOGARTY CHARLES M	2013041807	35-003-089-000-0000	NORTH OF PARKWAY EAST	03/13/2013	Paid	$3.34	$3.41	$3.58	$3.75	Annual Billing
FOGARTY CHARLES M	2013041808	35-003-091-000-0000	NORTH OF PARKWAY EAST	03/13/2013	Paid	$10.03	$10.23	$10.74	$11.25	Annual Billing
FOGARTY CHARLES M	2013041809	35-003-093-000-0000	NORTH OF PARKWAY EAST	03/13/2013	Paid	$5.86	$5.98	$6.28	$6.58	Annual Billing
KELEMAN MICHAEL	2013041810	35-003-095-000-0000	6310 PARKWAY EAST		Unpaid	$1,568.33	$1,600.34	$1,680.36	$1,760.37	Annual Billing
MESSIMER JESSE D	2013041811	35-003-096-000-0000	6230 PARKWAY EAST	04/16/2013	Paid	$875.66	$893.53	$938.21	$982.88	Annual Billing
NARDI A THOMAS	2013041812	35-003-097-000-0000	2221 BLUE MOUNTAIN PKWY	04/17/2013	Paid	$452.03	$461.26	$484.32	$507.39	Annual Billing
JONES VICTORIA J	2013041813	35-003-098-000-0000	REAR MARION VIEW DR L2A	04/02/2013	Paid	$84.39	$86.11	$90.42	$94.72	Annual Billing
HARDY JOSEPH	2013041814	35-003-099-000-0000	REAR OF MARION VIEW DR L3A	04/09/2013	Paid	$52.65	$53.72	$56.41	$59.09	Annual Billing
BOGAR MICHAEL	2013041815	35-003-100-000-0000	REAR OF MARION VIEW DR L4A	02/07/2013	Paid	$84.39	$86.11	$90.42	$94.72	Annual Billing
PASZEK MICHAEL J	2013041816	35-003-102-000-0000	REAR OF MARION VIEW DR L6A	02/05/2013	Paid	$83.55	$85.26	$89.52	$93.79	Annual Billing
BRADERMAN BILLY	2013041817	35-003-103-000-0000	REAR OF MARION VIEW DR L7A	06/04/2013	Paid	$82.73	$84.42	$88.64	$92.86	Annual Billing

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LOWER PAXTON TWP

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FOGARTY STEPHEN J	2013041818	35-003-104-000-0000	PARKWAY EAST		Unpaid	$39.27	$40.07	$42.07	$44.08	Annual Billing
FOGARTY STEPHEN J	2013041819	35-003-107-000-0000	NORTH OF PARKWAY EAST		Unpaid	$16.70	$17.04	$17.89	$18.74	Annual Billing
FOGARTY CHARLES M	2013041820	35-003-108-000-0000	NORTH OF PARKWAY EAST	03/13/2013	Paid	$48.46	$49.45	$51.92	$54.40	Annual Billing
FOGARTY CHARLES M	2013041821	35-003-110-000-0000	NORTH OF PARKWAY EAST	03/13/2013	Paid	$5.86	$5.98	$6.28	$6.58	Annual Billing
REHRER EDWARD	2013041822	35-003-111-000-0000	MOUNTAIN LAND	04/10/2013	Paid	$10.03	$10.23	$10.74	$11.25	Annual Billing
HEMINGWAY KEVIN J	2013041823	35-003-112-000-0000	BLUE MOUNTAIN PKWY	06/05/2013	Paid	$331.72	$338.49	$355.41	$372.34	Annual Billing
LOY MARY A	2013041824	35-003-113-000-0000	DORIS VIEW DR L12B	03/12/2013	Paid	$50.97	$52.01	$54.61	$57.21	Annual Billing
STACKHOUSE DARRYL S	2013041825	35-003-114-000-0000	DORIS VIEW DR L12A	04/10/2013	Paid	$50.97	$52.01	$54.61	$57.21	Annual Billing
BROWN JAMES A	2013041826	35-003-115-000-0000	MARION VIEW DR L8A		Unpaid	$84.39	$86.11	$90.42	$94.72	Annual Billing
CARE CLEMENT B JR ESTATE	2013041827	35-003-116-000-0000	NORTH OF PARKWAY EAST	04/23/2013	Paid	$25.91	$26.44	$27.76	$29.08	Annual Billing
FOGARTY STEPHEN J	2013041828	35-003-117-000-0000	PARKWAY EAST		Unpaid	$4.18	$4.27	$4.48	$4.70	Annual Billing
FOGARTY STEPHEN J	2013041829	35-003-118-000-0000	PARKWAY EAST		Unpaid	$8.36	$8.53	$8.96	$9.38	Annual Billing
FOGARTY STEPHEN J	2013041830	35-003-119-000-0000	PARKWAY EAST		Unpaid	$16.70	$17.04	$17.89	$18.74	Annual Billing
FOGARTY STEPHEN J	2013041831	35-003-120-000-0000	PARKWAY EAST		Unpaid	$16.70	$17.04	$17.89	$18.74	Annual Billing
FOGARTY STEPHEN J	2013041832	35-003-121-000-0000	PARKWAY EAST		Unpaid	$16.70	$17.04	$17.89	$18.74	Annual Billing
FOGARTY STEPHEN J	2013041833	35-003-122-000-0000	PARKWAY EAST		Unpaid	$39.27	$40.07	$42.07	$44.08	Annual Billing
KRULAC DAVID A	2013041834	35-003-123-000-0000	NORTH OF PARKWAY EAST	03/07/2013	Paid	$33.42	$34.10	$35.81	$37.51	Annual Billing
SALAK MARK P	2013041835	35-003-124-000-0000	3911 PARKWAY EAST	03/19/2013	Paid	$2,635.32	$2,689.10	$2,823.56	$2,958.01	Annual Billing
MCNAUGHTON COMPANY	2013041836	35-004-002-000-0000	PATTON RD	04/23/2013	Paid	$7,001.05	$7,143.93	$7,501.13	$7,858.32	Annual Billing
MCNAUGHTON COMPANY	2013041837	35-004-003-000-0000	PATTON RD		Unpaid	$3,191.78	$3,256.92	$3,419.77	$3,582.61	Annual Billing
BESKID FRANKLIN D	2013041838	35-004-004-000-0000	2192 PARKWAY WEST	06/05/2013	Paid	$294.11	$300.11	$315.12	$330.12	Annual Billing
BOOR STEPHEN	2013041839	35-004-005-000-0000	2180 PARKWAY WEST	03/14/2013	Paid	$1,038.59	$1,059.79	$1,112.78	$1,165.77	Annual Billing
GARLAND DAVID A	2013041840	35-004-006-000-0000	2220 PARKWAY WEST	05/01/2013	Paid	$657.58	$671.00	$704.55	$738.10	Annual Billing
FERRETTI RICHARD W	2013041841	35-004-007-000-0000	2200 PARKWAY WEST	05/07/2013	Paid	$1,019.36	$1,040.16	$1,092.17	$1,144.18	Annual Billing
STOAK ALBERT L	2013041842	35-004-008-000-0000	2191 PARKWAY WEST	03/13/2013	Paid	$542.27	$553.34	$581.01	$608.67	Annual Billing
STOAK CATHERINE M	2013041843	35-004-009-000-0000	2150 PARKWAY WEST	03/04/2013	Paid	$511.35	$521.79	$547.88	$573.97	Annual Billing
PARKWAY FARMS INC	2013041844	35-004-010-000-0000	PARKWAY WEST	06/06/2013	Paid	$306.65	$312.91	$328.56	$344.20	Annual Billing
SCHUBART WILLIAM J	2013041845	35-004-011-000-0000	1690 PARKWAY WEST	05/08/2013	Paid	$1,626.81	$1,660.01	$1,743.01	$1,826.01	Annual Billing
FANSLER MICHAEL L	2013041846	35-004-012-000-0000	1710 PARKWAY WEST	06/05/2013	Paid	$1,244.14	$1,269.53	$1,333.01	$1,396.48	Annual Billing
BITTING RANDY G	2013041847	35-004-013-000-0000	1740 PARKWAY WEST	03/19/2013	Paid	$1,981.93	$2,022.38	$2,123.50	$2,224.62	Annual Billing
NISSLEY JOHN J	2013041848	35-004-015-000-0000	1620 PARKWAY WEST		Unpaid	$3,810.10	$3,887.86	$4,082.25	$4,276.65	Annual Billing
BYERLY JOHN	2013041849	35-004-016-000-0000	1660 PARKWAY WEST	06/04/2013	Paid	$2,004.49	$2,045.40	$2,147.67	$2,249.94	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

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BETHANY CHURCH OF THE N	2013041850	35-004-017-000-0000	1560 PARKWAY WEST	03/13/2013	Paid	$879.84	$897.80	$942.69	$987.58	Annual Billing
SEIBERT MATTHEW L	2013041851	35-004-018-000-0000	1520 PARKWAY WEST	03/19/2013	Paid	$606.62	$619.00	$649.95	$680.90	Annual Billing
KANEDA ROBERT R	2013041852	35-004-019-000-0000	2293 FOREST LN	03/14/2013	Paid	$2,878.47	$2,937.21	$3,084.07	$3,230.93	Annual Billing
BARRELL HARRY D	2013041853	35-004-020-000-0000	BLUE MOUNTAIN PKWY		Unpaid	$465.40	$474.90	$498.65	$522.39	Annual Billing
BLOUCH DAVID L	2013041854	35-004-021-000-0000	2221 PARKWAY WEST	03/04/2013	Paid	$1,454.69	$1,484.38	$1,558.60	$1,632.82	Annual Billing
COMMUNITY REHAB PARTNE	2013041855	35-004-022-000-0000	2600 PATTON RD	06/06/2013	Paid	$816.34	$833.00	$874.65	$916.30	Annual Billing
BARRELL HARRY D	2013041856	35-004-023-000-0000	2217 PARKWAY WEST	04/09/2013	Paid	$2,730.57	$2,786.30	$2,925.62	$3,064.93	Annual Billing
SPANGLER DONNA J	2013041857	35-004-024-000-0000	1540 PARKWAY WEST	04/10/2013	Paid	$1,112.12	$1,134.82	$1,191.56	$1,248.30	Annual Billing
WELDON WILBERT E	2013041858	35-004-025-000-0000	2251 PARKWAY WEST	04/02/2013	Paid	$1,261.68	$1,287.43	$1,351.80	$1,416.17	Annual Billing
SEIBERT JOYCE C	2013041859	35-004-027-000-0000	1500 PARKWAY WEST	03/19/2013	Paid	$895.72	$914.00	$959.70	$1,005.40	Annual Billing
HERMAN DONALD C	2013041860	35-004-028-000-0000	PARKWAY WEST		Unpaid	$767.87	$783.54	$822.72	$861.89	Annual Billing
PACKER CAROL L	2013041861	35-004-029-000-0000	2090 PARKWAY WEST	08/01/2013	In Progress	$936.66	$955.78	$1,003.57	$1,051.36	Annual Billing
BERRIER MARJORIE K	2013041862	35-004-030-000-0000	PARKWAY WEST	02/12/2013	Paid	$328.37	$335.07	$351.82	$368.58	Annual Billing
BERRIER MARJORIE K	2013041863	35-004-031-000-0000	PARKWAY WEST	02/12/2013	Paid	$325.04	$331.67	$348.25	$364.84	Annual Billing
TARDY DONNA J	2013041864	35-004-032-000-0000	1950 PARKWAY WEST	06/04/2013	Paid	$940.00	$959.18	$1,007.14	$1,055.10	Annual Billing
WALLACE TIMOTHY R	2013041865	35-004-033-000-0000	1850 PARKWAY WEST		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
CARROLL RICHARD W	2013041866	35-004-034-000-0000	2601 PATTON RD	05/07/2013	Paid	$1,092.07	$1,114.36	$1,170.08	$1,225.80	Annual Billing
CRUMLICH RICHARD C	2013041867	35-004-035-000-0000	2285 FOREST LN	08/01/2013	In Progress	$1,100.42	$1,122.88	$1,179.02	$1,235.17	Annual Billing
BLACK SETH T	2013230074	35-004-036-000-0000	2513 PATTON RD		Unpaid	$1,068.38	$1,090.18	$1,144.69	$1,199.20	August Interim
BLACK SETH T	2013041868	35-004-036-000-0000	2513 PATTON RD	04/23/2013	Paid	$258.19	$263.46	$276.63	$289.81	Annual Billing
BEVERLY PAULETTE	2013041869	35-004-037-000-0000	2413 PATTON RD	04/25/2013	Paid	$1,671.93	$1,706.05	$1,791.35	$1,876.66	Annual Billing
MAY JOSEPH E	2013041870	35-004-038-000-0000	2423 PATTON RD	04/24/2013	Paid	$989.28	$1,009.47	$1,059.94	$1,110.42	Annual Billing
DIBACCO PETER C	2013041871	35-004-040-000-0000	4317 CONTINENTAL DR	04/17/2013	Paid	$1,465.55	$1,495.46	$1,570.23	$1,645.01	Annual Billing
MALINOSKI CLEM J	2013041872	35-004-041-000-0000	2714 PATTON RD	03/12/2013	Paid	$987.61	$1,007.77	$1,058.16	$1,108.55	Annual Billing
MURPHY LARRY E	2013041873	35-004-042-000-0000	2716 PATTON RD		Unpaid	$1,025.23	$1,046.15	$1,098.46	$1,150.77	Annual Billing
STEACH CHRISTOPHER J	2013041874	35-004-043-000-0000	2718 PATTON RD		Unpaid	$1,293.43	$1,319.83	$1,385.82	$1,451.81	Annual Billing
GUMBINGER WILLIAM G	2013041875	35-004-044-000-0000	2720 PATTON RD	04/30/2013	Paid	$1,107.11	$1,129.70	$1,186.19	$1,242.67	Annual Billing
WILLIAMS DANEEN Y	2013041876	35-004-045-000-0000	2722 PATTON RD	03/20/2013	Paid	$1,113.79	$1,136.52	$1,193.35	$1,250.17	Annual Billing
LA VIA WILLIAM K	2013041877	35-004-046-000-0000	2724 PATTON RD	03/07/2013	Paid	$981.78	$1,001.82	$1,051.91	$1,102.00	Annual Billing
FARVER JAMIE M	2013041878	35-004-047-000-0000	2726 PATTON RD	04/30/2013	Paid	$926.63	$945.54	$992.82	$1,040.09	Annual Billing
MORRIS LAMONTE E	2013041879	35-004-048-000-0000	2728 PATTON RD	04/30/2013	Paid	$1,095.40	$1,117.76	$1,173.65	$1,229.54	Annual Billing
SEIG S EDWARD	2013041880	35-004-049-000-0000	2730 PATTON RD	03/05/2013	Paid	$1,102.91	$1,125.42	$1,181.69	$1,237.96	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

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HEISEY LLOYD B	2013041881	35-004-051-000-0000	2725 KEYSTONE DR	03/27/2013	Paid	$1,086.21	$1,108.38	$1,163.80	$1,219.22	Annual Billing
SMITH JEFFRY A	2013041882	35-004-052-000-0000	2723 KEYSTONE DR	04/24/2013	Paid	$1,363.61	$1,391.44	$1,461.01	$1,530.58	Annual Billing
EICH ROBERT A	2013041883	35-004-053-000-0000	2721 KEYSTONE DR	03/19/2013	Paid	$1,141.36	$1,164.65	$1,222.88	$1,281.12	Annual Billing
TAMBOLAS STEPHEN F	2013041884	35-004-054-000-0000	2719 KEYSTONE DR	04/10/2013	Paid	$1,136.35	$1,159.54	$1,217.52	$1,275.49	Annual Billing
GIVEN PATRICIA K	2013041885	35-004-055-000-0000	2717 KEYSTONE DR	04/10/2013	Paid	$1,003.49	$1,023.97	$1,075.17	$1,126.37	Annual Billing
BESHARA FREDERICK D	2013041886	35-004-056-000-0000	2715 KEYSTONE DR	03/27/2013	Paid	$1,203.19	$1,227.74	$1,289.13	$1,350.51	Annual Billing
GRUBER GEORGE H	2013041887	35-004-058-000-0000	2713 KEYSTONE DR	02/13/2013	Paid	$1,107.11	$1,129.70	$1,186.19	$1,242.67	Annual Billing
HICKS TIMOTHY J	2013041888	35-004-059-000-0000	2711 KEYSTONE DR	03/20/2013	Paid	$934.98	$954.06	$1,001.76	$1,049.47	Annual Billing
DETMAN JOHN J	2013041889	35-004-060-000-0000	2709 KEYSTONE DR	04/09/2013	Paid	$1,144.70	$1,168.06	$1,226.46	$1,284.87	Annual Billing
HOOVER BRYAN R	2013041890	35-004-061-000-0000	2707 KEYSTONE DR	05/01/2013	Paid	$1,023.55	$1,044.44	$1,096.66	$1,148.88	Annual Billing
PLOTTS ALAN E	2013041891	35-004-062-000-0000	2705 KEYSTONE DR	04/02/2013	Paid	$1,215.73	$1,240.54	$1,302.57	$1,364.59	Annual Billing
SALVATORE MARK R	2013041892	35-004-063-000-0000	2706 KEYSTONE DR	04/25/2013	Paid	$1,426.29	$1,455.40	$1,528.17	$1,600.94	Annual Billing
BRADIGAN WALTER J	2013041893	35-004-064-000-0000	2710 KEYSTONE DR	05/08/2013	Paid	$1,244.96	$1,270.37	$1,333.89	$1,397.41	Annual Billing
EVANS DEBORAH M	2013041894	35-004-065-000-0000	2712 KEYSTONE DR	03/13/2013	Paid	$1,326.02	$1,353.08	$1,420.73	$1,488.39	Annual Billing
MERCIK ALLAN J	2013041895	35-004-066-000-0000	4312 CONTINENTAL DR	02/05/2013	Paid	$983.45	$1,003.52	$1,053.70	$1,103.87	Annual Billing
HEADER STEPHEN	2013041896	35-004-067-000-0000	2718 KEYSTONE DR	04/30/2013	Paid	$1,332.70	$1,359.90	$1,427.90	$1,495.89	Annual Billing
NGUYEN LE T	2013041897	35-004-068-000-0000	2720 KEYSTONE DR	04/09/2013	Paid	$965.90	$985.61	$1,034.89	$1,084.17	Annual Billing
ANDERSON KEVIN W	2013041898	35-004-069-000-0000	2722 KEYSTONE DR	04/30/2013	Paid	$981.78	$1,001.82	$1,051.91	$1,102.00	Annual Billing
LANDVATER STEVE	2013041899	35-004-070-000-0000	1570 PARKWAY WEST	03/14/2013	Paid	$953.36	$972.82	$1,021.46	$1,070.10	Annual Billing
WALSH JAMES L	2013041900	35-004-071-000-0000	5078 CARROLLTON DR	06/04/2013	Paid	$935.80	$954.90	$1,002.65	$1,050.39	Annual Billing
MEREDITH BEVERLY A	2013041901	35-004-072-000-0000	2650 PATTON RD	05/01/2013	Paid	$1,212.39	$1,237.13	$1,298.99	$1,360.84	Annual Billing
GRAY MICHAEL	2013041902	35-004-073-000-0000	1550 PARKWAY WEST	04/11/2013	Paid	$546.45	$557.60	$585.48	$613.36	Annual Billing
KRAMER VERMONT R	2013041903	35-004-074-000-0000	1548 PARKWAY WEST	04/11/2013	Paid	$1,230.76	$1,255.88	$1,318.67	$1,381.47	Annual Billing
LACASSE NORMAN L	2013041904	35-004-075-000-0000	2415 PATTON RD	04/10/2013	Paid	$1,051.96	$1,073.43	$1,127.10	$1,180.77	Annual Billing
ANDERSON KEVIN W	2013041905	35-004-076-000-0000	4501 CARROLLTON DR	04/30/2013	Paid	$770.38	$786.10	$825.41	$864.71	Annual Billing
GEBHARD JAMES A	2013041906	35-004-077-000-0000	4503 CARROLLTON DR	04/16/2013	Paid	$1,067.00	$1,088.78	$1,143.22	$1,197.66	Annual Billing
BENNER MICHAEL J	2013041907	35-004-078-000-0000	2414 GLENDORE DR	03/27/2013	Paid	$929.97	$948.95	$996.40	$1,043.85	Annual Billing
STEPHENSON RYAN	2013041908	35-004-079-000-0000	4507 CARROLLTON DR	03/20/2013	Paid	$1,188.15	$1,212.40	$1,273.02	$1,333.64	Annual Billing
LUETCHFORD BRIAN W	2013041909	35-004-080-000-0000	4508 CARROLLTON DR	04/16/2013	Paid	$926.63	$945.54	$992.82	$1,040.09	Annual Billing
HARNER TYLER G	2013041910	35-004-081-000-0000	4506 CARROLLTON DR	05/01/2013	Paid	$1,116.29	$1,139.07	$1,196.02	$1,252.98	Annual Billing
BARNES LESTER E	2013041911	35-004-082-000-0000	4504 CARROLLTON DR	05/01/2013	Paid	$942.49	$961.72	$1,009.81	$1,057.89	Annual Billing
BARKER CHRISTOPHER H	2013041912	35-004-083-000-0000	4502 CARROLLTON DR	06/04/2013	Paid	$885.68	$903.76	$948.95	$994.14	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

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DELGADO RAFAEL	2013041913	35-004-084-000-0000	2727 KEYSTONE DR	04/23/2013	Paid	$1,088.72	$1,110.94	$1,166.49	$1,222.03	Annual Billing
ROUSH JOSEPH A	2013041914	35-004-085-000-0000	2729 KEYSTONE DR	03/12/2013	Paid	$1,041.93	$1,063.19	$1,116.35	$1,169.51	Annual Billing
MOLNAR ALAN R	2013041915	35-004-086-000-0000	2731 KEYSTONE DR	04/23/2013	Paid	$1,179.79	$1,203.87	$1,264.06	$1,324.26	Annual Billing
GALIDA MICHAEL J	2013041916	35-004-087-000-0000	2733 KEYSTONE DR	03/19/2013	Paid	$1,463.87	$1,493.75	$1,568.44	$1,643.13	Annual Billing
HEILMAN BRANDON P	2013041917	35-004-088-000-0000	2735 KEYSTONE DR	05/08/2013	Paid	$1,226.59	$1,251.62	$1,314.20	$1,376.78	Annual Billing
DAVIS CHRISTOPHER M	2013041918	35-004-089-000-0000	4319 CONNECTICUT DR	04/02/2013	Paid	$1,172.28	$1,196.20	$1,256.01	$1,315.82	Annual Billing
MIKA JESSIKA M	2013041919	35-004-090-000-0000	4317 CONNECTICUT AVE	03/27/2013	Paid	$1,011.85	$1,032.50	$1,084.13	$1,135.75	Annual Billing
BROWN AKILI O	2013041920	35-004-091-000-0000	4315 TENNESSEE CT	03/12/2013	Paid	$1,107.95	$1,130.56	$1,187.09	$1,243.62	Annual Billing
GOODHART KENNETH N	2013041921	35-004-092-000-0000	4313 TENNESSEE CT		Unpaid	$1,193.15	$1,217.50	$1,278.38	$1,339.25	Annual Billing
KROUSE DONNA A	2013041922	35-004-093-000-0000	4311 TENNESSEE CT	06/04/2013	Paid	$907.40	$925.92	$972.22	$1,018.51	Annual Billing
EVANS VALERIE M	2013041923	35-004-094-000-0000	4309 CONNECTICUT DR	03/27/2013	Paid	$1,049.45	$1,070.87	$1,124.41	$1,177.96	Annual Billing
LABE MICHAEL L	2013041924	35-004-095-000-0000	4308 CONNECTICUT DR	05/01/2013	Paid	$985.96	$1,006.08	$1,056.38	$1,106.69	Annual Billing
NORBURY LEE R	2013041925	35-004-096-000-0000	4310 CONNECTICUT DR	05/08/2013	Paid	$1,088.72	$1,110.94	$1,166.49	$1,222.03	Annual Billing
WOLFE BRIAN	2013041926	35-004-097-000-0000	4312 CONNECTICUT DR	03/27/2013	Paid	$1,044.44	$1,065.76	$1,119.05	$1,172.34	Annual Billing
WILLIAMS GORDON R	2013041927	35-004-098-000-0000	4314 CONNECTICUT DR	05/01/2013	Paid	$1,174.77	$1,198.75	$1,258.69	$1,318.63	Annual Billing
GALLELA JUDYMARIE E	2013041928	35-004-099-000-0000	2730 KEYSTONE DR	04/23/2013	Paid	$1,107.95	$1,130.56	$1,187.09	$1,243.62	Annual Billing
LUCIA KEVIN W	2013041929	35-004-100-000-0000	2732 MASSACHUSETTS CT	03/27/2013	Paid	$1,006.00	$1,026.53	$1,077.86	$1,129.18	Annual Billing
MAISANO JOSEPH A	2013041930	35-004-101-000-0000	2734 MASSACHUSETTS CT	05/08/2013	Paid	$950.85	$970.26	$1,018.77	$1,067.29	Annual Billing
D AMBROSIA THADDEUS T	2013041931	35-004-102-000-0000	2736 MASSACHUSETTS CT	04/25/2013	Paid	$1,061.14	$1,082.80	$1,136.94	$1,191.08	Annual Billing
MATTHEWS WALLACE V	2013041932	35-004-103-000-0000	2738 MASSACHUSETTS CT	02/05/2013	Paid	$1,087.05	$1,109.23	$1,164.69	$1,220.15	Annual Billing
JULIAN DAVID J	2013041933	35-004-104-000-0000	2740 MASSACHUSETTS CT	05/08/2013	Paid	$1,277.56	$1,303.63	$1,368.81	$1,433.99	Annual Billing
NOTT STEPHEN	2013041934	35-004-105-000-0000	2742 MASSACHUSETTS CT	03/27/2013	Paid	$1,362.79	$1,390.60	$1,460.13	$1,529.66	Annual Billing
FETTROW ARTHUR G	2013041935	35-004-106-000-0000	2744 MASSACHUSETTS CT	03/05/2013	Paid	$1,016.87	$1,037.62	$1,089.50	$1,141.38	Annual Billing
CURTIS ELIZABETH C	2013041936	35-004-107-000-0000	2746 MASSACHUSETTS CT	05/01/2013	Paid	$1,223.25	$1,248.21	$1,310.62	$1,373.03	Annual Billing
HUNNELL DANIEL P	2013041937	35-004-108-000-0000	2748 MASSACHUSETTS CT	04/23/2013	Paid	$1,038.59	$1,059.79	$1,112.78	$1,165.77	Annual Billing
BAIR KEITH A	2013041938	35-004-109-000-0000	2750 MASSACHUSETTS CT	03/20/2013	Paid	$986.79	$1,006.93	$1,057.28	$1,107.62	Annual Billing
WETZEL DONALD C	2013041939	35-004-110-000-0000	2752 MASSACHUSETTS CT		Unpaid	$1,042.77	$1,064.05	$1,117.25	$1,170.46	Annual Billing
SIMPSON DORIS J	2013041940	35-004-111-000-0000	2734 KEYSTONE DR	03/19/2013	Paid	$988.46	$1,008.63	$1,059.06	$1,109.49	Annual Billing
SEIG STANLEY E	2013041941	35-004-113-000-0000	2732 PATTON RD	05/01/2013	Paid	$1,065.34	$1,087.08	$1,141.43	$1,195.79	Annual Billing
PAFF SALLY	2013041942	35-004-114-000-0000	2734 PATTON RD	02/05/2013	Paid	$910.74	$929.33	$975.80	$1,022.26	Annual Billing
DUFFIN VICKI L	2013041943	35-004-115-000-0000	2736 PATTON RD	06/05/2013	Paid	$1,136.35	$1,159.54	$1,217.52	$1,275.49	Annual Billing
LEWIS ROGER K	2013041944	35-004-116-000-0000	2738 PATTON RD	03/19/2013	Paid	$858.93	$876.46	$920.28	$964.11	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

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THOMAS CHARLES C	2013041945	35-004-117-000-0000	2754 BLUE HEN CT	03/07/2013	Paid	$1,265.86	$1,291.69	$1,356.27	$1,420.86	Annual Billing
PATTERSON DOUGLAS A	2013041946	35-004-118-000-0000	2758 PATTON RD	04/23/2013	Paid	$1,041.93	$1,063.19	$1,116.35	$1,169.51	Annual Billing
KAPROCKI DAVID W	2013041947	35-004-119-000-0000	2760 PATTON RD	04/23/2013	Paid	$1,043.60	$1,064.90	$1,118.15	$1,171.39	Annual Billing
VENIER ELLEN	2013041948	35-004-120-000-0000	2762 PATTON RD		Unpaid	$1,053.63	$1,075.13	$1,128.89	$1,182.64	Annual Billing
WILLARD HOLLY BETH	2013041949	35-004-121-000-0000	2750 BLUE HEN CT	05/08/2013	Paid	$1,182.30	$1,206.43	$1,266.75	$1,327.07	Annual Billing
MAHAN RAYMOND H	2013041950	35-004-122-000-0000	2748 BLUE HEN CT	04/09/2013	Paid	$1,266.70	$1,292.55	$1,357.18	$1,421.81	Annual Billing
VINES JAMES E	2013041951	35-004-123-000-0000	2746 BLUE HEN CT	05/01/2013	Paid	$1,024.39	$1,045.30	$1,097.57	$1,149.83	Annual Billing
PHILLIPS ERIC M	2013041952	35-004-124-000-0000	2744 BLUE HEN CT	04/25/2013	Paid	$1,032.73	$1,053.81	$1,106.50	$1,159.19	Annual Billing
CACKOVIC ROGER J	2013041953	35-004-125-000-0000	2742 BLUE HEN CT	04/02/2013	Paid	$1,055.30	$1,076.84	$1,130.68	$1,184.52	Annual Billing
HENDERSHOT DAVID F	2013041954	35-004-126-000-0000	2740 BLUE HEN CT	04/11/2013	Paid	$961.72	$981.35	$1,030.42	$1,079.49	Annual Billing
MCKNIGHT CHARLES J	2013041955	35-004-127-000-0000	2737 KEYSTONE DR	03/27/2013	Paid	$1,183.14	$1,207.29	$1,267.65	$1,328.02	Annual Billing
SALVATION ARMY	2013041956	35-004-128-000-0000	2739 KEYSTONE DR	03/19/2013	Paid	$1,046.10	$1,067.45	$1,120.82	$1,174.20	Annual Billing
SWARTZ WILLIIAM J	2013041957	35-004-129-000-0000	2741 KEYSTONE DR	04/30/2013	Paid	$1,016.03	$1,036.77	$1,088.61	$1,140.45	Annual Billing
GRAY PHILIP E	2013041958	35-004-130-000-0000	2743 KEYSTONE DR	04/16/2013	Paid	$1,195.68	$1,220.08	$1,281.08	$1,342.09	Annual Billing
SINNER TIMOTHY S	2013041959	35-004-131-000-0000	2745 KEYSTONE DR	02/07/2013	Paid	$919.94	$938.71	$985.65	$1,032.58	Annual Billing
COWDRIGHT GAYLE R	2013041960	35-004-132-000-0000	2747 KEYSTONE DR	04/02/2013	Paid	$1,011.85	$1,032.50	$1,084.13	$1,135.75	Annual Billing
STORM JAMES A 3RD	2013041961	35-004-133-000-0000	2749 KEYSTONE DR	03/05/2013	Paid	$1,169.77	$1,193.64	$1,253.32	$1,313.00	Annual Billing
FOLEY BARTLEY R	2013041962	35-004-134-000-0000	2751 KEYSTONE DR	03/27/2013	Paid	$999.32	$1,019.71	$1,070.70	$1,121.68	Annual Billing
RUDY JOHN F	2013041963	35-004-135-000-0000	2744 KEYSTONE DR	03/27/2013	Paid	$1,300.12	$1,326.65	$1,392.98	$1,459.32	Annual Billing
KOZHEVNIK OLEG	2013041964	35-004-136-000-0000	2742 KEYSTONE DR	03/05/2013	Paid	$1,168.09	$1,191.93	$1,251.53	$1,311.12	Annual Billing
SCHWALM RUSSELL J	2013041965	35-004-137-000-0000	2740 KEYSTONE DR	04/25/2013	Paid	$1,015.19	$1,035.91	$1,087.71	$1,139.50	Annual Billing
TALBOTT CHARLES	2013041966	35-004-138-000-0000	4306 KENTUCKY DR	05/08/2013	Paid	$1,085.39	$1,107.54	$1,162.92	$1,218.29	Annual Billing
MUSSER STEVEN E	2013041967	35-004-139-000-0000	2736 KEYSTONE DR		Unpaid	$1,065.34	$1,087.08	$1,141.43	$1,195.79	Annual Billing
BOYD ALEXANDER	2013041968	35-004-140-000-0000	EAST OF PARKWAY WEST	03/20/2013	Paid	$90.24	$92.08	$96.68	$101.29	Annual Billing
BORDEN KARA B	2013041969	35-004-142-000-0000	4308 NEW JERSEY AVE	04/24/2013	Paid	$1,037.75	$1,058.93	$1,111.88	$1,164.82	Annual Billing
BUSS FRED L	2013041970	35-004-143-000-0000	4310 NEW JERSEY AVE	03/20/2013	Paid	$952.52	$971.96	$1,020.56	$1,069.16	Annual Billing
ZIELINSKI BERNARD J	2013041971	35-004-144-000-0000	4312 NEW JERSEY AVE	04/09/2013	Paid	$1,063.65	$1,085.36	$1,139.63	$1,193.90	Annual Billing
STIMMEL BENJAMIN H	2013041972	35-004-145-000-0000	4314 NEW JERSEY AVE	04/16/2013	Paid	$1,292.59	$1,318.97	$1,384.92	$1,450.87	Annual Billing
ZUMBRUM DAVID L	2013041973	35-004-146-000-0000	4316 NEW JERSEY AVE	05/01/2013	Paid	$1,056.97	$1,078.54	$1,132.47	$1,186.39	Annual Billing
MAERZ ROBERT	2013041974	35-004-147-000-0000	4318 NEW JERSEY AVE	06/06/2013	Paid	$1,231.59	$1,256.72	$1,319.56	$1,382.39	Annual Billing
ROMANKO BARRY L	2013041975	35-004-148-000-0000	4320 NEW JERSEY AVE	03/19/2013	Paid	$1,016.03	$1,036.77	$1,088.61	$1,140.45	Annual Billing
BAGWELL MICHAEL S	2013041976	35-004-149-000-0000	4309 NEW JERSEY AVE	05/01/2013	Paid	$975.92	$995.84	$1,045.63	$1,095.42	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
PORTER VINCE A	2013041977	35-004-150-000-0000	4311 NEW JERSEY AVE	04/24/2013	Paid	$1,204.86	$1,229.45	$1,290.92	$1,352.40	Annual Billing
MURCAVAGE VICTOR M	2013041978	35-004-151-000-0000	4313 NEW JERSEY AVE	04/23/2013	Paid	$1,085.39	$1,107.54	$1,162.92	$1,218.29	Annual Billing
WOODBRIDGE ROBERT B	2013041979	35-004-152-000-0000	4315 NEW JERSEY AVE	02/12/2013	Paid	$1,097.08	$1,119.47	$1,175.44	$1,231.42	Annual Billing
ZILLA RONALD C	2013041980	35-004-153-000-0000	4317 NEW JERSEY AVE	03/20/2013	Paid	$1,059.48	$1,081.10	$1,135.16	$1,189.21	Annual Billing
GNALL MICHAEL E	2013041981	35-004-154-000-0000	4319 NEW JERSEY AVE	04/09/2013	Paid	$1,262.51	$1,288.28	$1,352.69	$1,417.11	Annual Billing
BARBUSH RICHARD L	2013041982	35-004-155-000-0000	4321 NEW JERSEY AVE	04/17/2013	Paid	$1,136.35	$1,159.54	$1,217.52	$1,275.49	Annual Billing
FLOOD JAMES G	2013041983	35-004-156-000-0000	4323 NEW JERSEY AVE	04/24/2013	Paid	$1,057.80	$1,079.39	$1,133.36	$1,187.33	Annual Billing
PATEL NIRANJAN S	2013041984	35-004-157-000-0000	4325 GEORGIA CT	03/27/2013	Paid	$1,162.25	$1,185.97	$1,245.27	$1,304.57	Annual Billing
MAHONEY JOHN P	2013041985	35-004-158-000-0000	4327 GEORGIA CT	03/13/2013	Paid	$1,066.16	$1,087.92	$1,142.32	$1,196.71	Annual Billing
GOSHORN JASON W	2013041986	35-004-159-000-0000	2701 GEORGIA CT	04/24/2013	Paid	$1,163.92	$1,187.67	$1,247.05	$1,306.44	Annual Billing
REIDY RICHARD A	2013041987	35-004-160-000-0000	2703 GEORGIA CT	04/17/2013	Paid	$1,194.84	$1,219.22	$1,280.18	$1,341.14	Annual Billing
SANDERS MICHAEL D	2013041988	35-004-161-000-0000	4323 NEW HAMPSHIRE DR	04/16/2013	Paid	$1,046.95	$1,068.32	$1,121.74	$1,175.15	Annual Billing
LUCKENBAUGH JOHN S	2013041989	35-004-162-000-0000	4321 NEW HAMPSHIRE DR	03/19/2013	Paid	$1,159.74	$1,183.41	$1,242.58	$1,301.75	Annual Billing
GREEN LESLIE BETH	2013041990	35-004-163-000-0000	4319 NEW HAMPSHIRE DR	06/04/2013	Paid	$1,027.73	$1,048.70	$1,101.14	$1,153.57	Annual Billing
WEGES FRANCIS W	2013041991	35-004-164-000-0000	4317 NEW HAMPSHIRE DR	06/04/2013	Paid	$1,214.06	$1,238.84	$1,300.78	$1,362.72	Annual Billing
GREGG ROBERT W	2013041992	35-004-165-000-0000	4315 NEW HAMPSHIRE DR		Unpaid	$1,159.74	$1,183.41	$1,242.58	$1,301.75	Annual Billing
HANNIGAN ROBERT C	2013041993	35-004-166-000-0000	4313 NEW HAMPSHIRE DR	03/19/2013	Paid	$1,242.46	$1,267.82	$1,331.21	$1,394.60	Annual Billing
SALINGER DAVID P	2013041994	35-004-167-000-0000	4311 VERMONT CT	03/27/2013	Paid	$1,207.37	$1,232.01	$1,293.61	$1,355.21	Annual Billing
SHOPE ROBERT M	2013041995	35-004-168-000-0000	4309 VERMONT CT	05/08/2013	Paid	$1,198.18	$1,222.63	$1,283.76	$1,344.89	Annual Billing
SEGAL NATHAN J	2013041996	35-004-169-000-0000	4307 VERMONT CT	04/02/2013	Paid	$1,220.74	$1,245.65	$1,307.93	$1,370.22	Annual Billing
DUMAN DAVID A	2013041997	35-004-170-000-0000	4305 VERMONT CT	05/01/2013	Paid	$1,117.13	$1,139.93	$1,196.93	$1,253.92	Annual Billing
DICE MICHAEL R	2013041998	35-004-171-000-0000	4301 NEW HAMPSHIRE DR	04/09/2013	Paid	$1,107.95	$1,130.56	$1,187.09	$1,243.62	Annual Billing
BOGARDE BARRY	2013041999	35-004-172-000-0000	4303 VERMONT CT	03/12/2013	Paid	$1,112.95	$1,135.66	$1,192.44	$1,249.23	Annual Billing
NGUYEN QUAN VU MINH	2013042000	35-004-173-000-0000	4302 NEW YORK CT	05/08/2013	Paid	$1,289.26	$1,315.57	$1,381.35	$1,447.13	Annual Billing
ZEISER DONALD J	2013042001	35-004-174-000-0000	4300 NEW HAMPSHIRE DR	03/04/2013	Paid	$1,173.95	$1,197.91	$1,257.81	$1,317.70	Annual Billing
DISTEFANO WILLIAM R	2013042002	35-004-175-000-0000	2711 COLONIAL RD	04/24/2013	Paid	$1,060.31	$1,081.95	$1,136.05	$1,190.15	Annual Billing
ROVITO JAMES A	2013042003	35-004-176-000-0000	2713 COLONIAL RD	03/20/2013	Paid	$1,271.71	$1,297.66	$1,362.54	$1,427.43	Annual Billing
MCGOVERN JOHN R	2013042004	35-004-177-000-0000	4306 NEW YORK CT		Unpaid	$1,210.71	$1,235.42	$1,297.19	$1,358.96	Annual Billing
ZIMMERMAN CLAUDE J	2013042005	35-004-179-000-0000	4308 NEW YORK CT	05/01/2013	Paid	$971.75	$991.58	$1,041.16	$1,090.74	Annual Billing
SCHWAB ANDREW E	2013042006	35-004-180-000-0000	4310 NEW YORK CT	02/07/2013	Paid	$1,099.59	$1,122.03	$1,178.13	$1,234.23	Annual Billing
BOBERSKY DAVID W	2013042007	35-004-181-000-0000	4312 NEW YORK CT	04/02/2013	Paid	$1,271.71	$1,297.66	$1,362.54	$1,427.43	Annual Billing
KRUPSKI GREGORY S	2013042008	35-004-182-000-0000	4314 NEW HAMPSHIRE DR	05/01/2013	Paid	$934.98	$954.06	$1,001.76	$1,049.47	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

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ORAVIC RONALD J	2013042009	35-004-183-000-0000	4316 NORTH CAROLINA CT	03/20/2013	Paid	$1,218.23	$1,243.09	$1,305.24	$1,367.40	Annual Billing
FUSETTI GREGORY	2013042010	35-004-184-000-0000	4314 NORTH CAROLINA CT	05/01/2013	Paid	$1,148.03	$1,171.46	$1,230.03	$1,288.61	Annual Billing
HILL RICHARD C	2013042011	35-004-185-000-0000	4307 NORTH CAROLINA CT	05/08/2013	Paid	$1,061.14	$1,082.80	$1,136.94	$1,191.08	Annual Billing
MOBLEY ANITA L	2013042012	35-004-186-000-0000	4322 N CAROLINA CT		Unpaid	$1,032.73	$1,053.81	$1,106.50	$1,159.19	Annual Billing
MORRISON GEORGE L	2013042013	35-004-187-000-0000	4324 NORTH CAROLINA CT	03/04/2013	Paid	$1,258.33	$1,284.01	$1,348.21	$1,412.41	Annual Billing
ZEHNER MICHAEL C	2013042014	35-004-188-000-0000	4326 NORTH CAROLINA CT	05/01/2013	Paid	$1,001.83	$1,022.28	$1,073.39	$1,124.51	Annual Billing
KAMARER PAUL JAMES	2013042015	35-004-189-000-0000	4328 NEW HAMPSHIRE DR	03/27/2013	Paid	$1,026.89	$1,047.85	$1,100.24	$1,152.64	Annual Billing
BUCHAREW VICTOR J	2013042016	35-004-190-000-0000	5091 CARROLLTON DR	03/07/2013	Paid	$1,199.02	$1,223.49	$1,284.66	$1,345.84	Annual Billing
SCHAFFNER JOHN W	2013042017	35-004-191-000-0000	5089 CARROLLTON DR	03/19/2013	Paid	$1,009.34	$1,029.94	$1,081.44	$1,132.93	Annual Billing
WOLFE NORMAN L	2013042018	35-004-192-000-0000	5087 CARROLLTON DR	04/02/2013	Paid	$983.45	$1,003.52	$1,053.70	$1,103.87	Annual Billing
MANSURE BRIAN	2013042019	35-004-193-000-0000	5088 CARROLLTON DR	03/20/2013	Paid	$1,058.64	$1,080.25	$1,134.26	$1,188.28	Annual Billing
BECHTEL STEPHEN D	2013042020	35-004-194-000-0000	5086 CARROLLTON DR	05/08/2013	Paid	$995.97	$1,016.30	$1,067.12	$1,117.93	Annual Billing
HALLMAN MICHAEL E	2013042021	35-004-195-000-0000	5084 CARROLLTON DR	03/19/2013	Paid	$1,082.04	$1,104.12	$1,159.33	$1,214.53	Annual Billing
FORKER DELBERT S	2013042022	35-004-196-000-0000	5082 CARROLLTON DR	02/05/2013	Paid	$1,198.18	$1,222.63	$1,283.76	$1,344.89	Annual Billing
VASILCA ADRIAN P	2013042023	35-004-197-000-0000	5080 CARROLLTON DR	04/25/2013	Paid	$1,053.63	$1,075.13	$1,128.89	$1,182.64	Annual Billing
WALKE TED R	2013042024	35-004-198-000-0000	5081 CARROLLTON DR		Unpaid	$1,204.86	$1,229.45	$1,290.92	$1,352.40	Annual Billing
O NEILL LAWRENCE T	2013042025	35-004-199-000-0000	5083 CARROLLTON DR	06/04/2013	Paid	$934.15	$953.21	$1,000.87	$1,048.53	Annual Billing
FISIC IVO	2013042026	35-004-200-000-0000	5085 CARROLLTON DR	05/01/2013	Paid	$1,018.53	$1,039.32	$1,091.29	$1,143.25	Annual Billing
AUCHENBACH FLOYD W	2013042027	35-004-201-000-0000	4307 NEW JERSEY AVE	02/05/2013	Paid	$1,250.82	$1,276.35	$1,340.17	$1,403.99	Annual Billing
GINGERICH THOMAS A	2013042028	35-004-202-000-0000	4305 NEW JERSEY AVE	03/27/2013	Paid	$1,129.66	$1,152.71	$1,210.35	$1,267.98	Annual Billing
DERRY ROBERT L	2013042029	35-004-203-000-0000	4303 NEW JERSEY AVE	05/01/2013	Paid	$965.90	$985.61	$1,034.89	$1,084.17	Annual Billing
WEYANDT JO ANN M	2013042030	35-004-204-000-0000	4301 NEW JERSEY AVE	03/27/2013	Paid	$1,207.37	$1,232.01	$1,293.61	$1,355.21	Annual Billing
BOYER ALAN E	2013042031	35-004-205-000-0000	4299 NEW JERSEY AVE	04/09/2013	Paid	$1,122.97	$1,145.89	$1,203.18	$1,260.48	Annual Billing
GATES WESLEY M	2013042032	35-004-206-000-0000	4297 NEW JERSEY AVE		Unpaid	$1,316.83	$1,343.70	$1,410.89	$1,478.07	Annual Billing
JOSTENSKI DAVID B	2013042033	35-004-207-000-0000	4295 NEW JERSEY AVE	06/04/2013	Paid	$873.98	$891.82	$936.41	$981.00	Annual Billing
BRIZANT ALFRED	2013042034	35-004-208-000-0000	4292 NEW JERSEY AVE	05/08/2013	Paid	$1,167.27	$1,191.09	$1,250.64	$1,310.20	Annual Billing
KING CAROL T	2013042035	35-004-209-000-0000	4296 NEW JERSEY CT	04/02/2013	Paid	$912.42	$931.04	$977.59	$1,024.14	Annual Billing
WAGNER JOHN H	2013042036	35-004-210-000-0000	2700 COLONIAL RD	04/16/2013	Paid	$1,212.39	$1,237.13	$1,298.99	$1,360.84	Annual Billing
VACHON JOHNNY	2013042037	35-004-211-000-0000	4300 NEW JERSEY AVE	03/07/2013	Paid	$1,288.42	$1,314.71	$1,380.45	$1,446.18	Annual Billing
KOROPCHAK STEPHEN A	2013042038	35-004-212-000-0000	4302 NEW JERSEY AVE	05/08/2013	Paid	$1,378.66	$1,406.80	$1,477.14	$1,547.48	Annual Billing
BUGLIONE AUDREY	2013042039	35-004-213-000-0000	4304 NEW JERSEY AVE	03/27/2013	Paid	$1,231.59	$1,256.72	$1,319.56	$1,382.39	Annual Billing
TRAN QUAN B	2013042040	35-004-214-000-0000	4306 NEW JERSEY AVE	03/27/2013	Paid	$1,442.17	$1,471.60	$1,545.18	$1,618.76	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

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MAKSUMOV ROBERT D	2013042041	35-004-215-000-0000	2712 COLONIAL RD	02/13/2013	Paid	$1,041.93	$1,063.19	$1,116.35	$1,169.51	Annual Billing
SMITH WILLIAM E	2013042042	35-004-216-000-0000	2710 COLONIAL RD	03/27/2013	Paid	$1,056.97	$1,078.54	$1,132.47	$1,186.39	Annual Billing
BEDNAR JACK P	2013042043	35-004-217-000-0000	4298 RHODE ISLAND CT	02/12/2013	Paid	$1,020.22	$1,041.04	$1,093.09	$1,145.14	Annual Billing
FERBER HAROLD L	2013042044	35-004-218-000-0000	4296 RHODE ISLAND CT	05/01/2013	Paid	$1,027.73	$1,048.70	$1,101.14	$1,153.57	Annual Billing
FULLER HEATHER E	2013042045	35-004-219-000-0000	4294 RHODE ISLAND CT	03/27/2013	Paid	$939.15	$958.32	$1,006.24	$1,054.15	Annual Billing
NGUYEN AN Q	2013042046	35-004-220-000-0000	4295 RHODE ISLAND CT	03/27/2013	Paid	$1,072.84	$1,094.73	$1,149.47	$1,204.20	Annual Billing
CAMBRIA MARK	2013042047	35-004-221-000-0000	4297 RHODE ISLAND CT	03/13/2013	Paid	$934.98	$954.06	$1,001.76	$1,049.47	Annual Billing
PAPADOPOULOS PETER G	2013042048	35-004-222-000-0000	4299 RHODE ISLAND CT	04/17/2013	Paid	$1,290.08	$1,316.41	$1,382.23	$1,448.05	Annual Billing
KENNEDY BRYAN K	2013042049	35-004-224-000-0000	5079 CARROLLTON DR	03/27/2013	Paid	$1,310.98	$1,337.73	$1,404.62	$1,471.50	Annual Billing
ISENBERG ROBERT L	2013042050	35-004-225-000-0000	5077 CARROLLTON DR	06/05/2013	Paid	$1,001.83	$1,022.28	$1,073.39	$1,124.51	Annual Billing
KEPLER ROBERT J	2013042051	35-004-226-000-0000	5075 CARROLLTON DR	04/16/2013	Paid	$970.07	$989.87	$1,039.36	$1,088.86	Annual Billing
SCHELLENBERGER JOHN N	2013042052	35-004-227-000-0000	5073 CARROLLTON DR	03/12/2013	Paid	$983.45	$1,003.52	$1,053.70	$1,103.87	Annual Billing
FRYE TERRY D	2013042053	35-004-228-000-0000	5071 CARROLLTON DR	04/30/2013	Paid	$1,036.92	$1,058.08	$1,110.98	$1,163.89	Annual Billing
PETRONE JOHN E	2013042054	35-004-229-000-0000	5070 CARROLLTON DR		Unpaid	$1,629.33	$1,662.58	$1,745.71	$1,828.84	Annual Billing
DELONG JEFFREY L	2013042055	35-004-230-000-0000	5072 CARROLLTON DR	06/05/2013	Paid	$1,164.76	$1,188.53	$1,247.96	$1,307.38	Annual Billing
SKAGGS JAY R	2013042056	35-004-231-000-0000	5074 CARROLLTON DR	04/25/2013	Paid	$1,091.22	$1,113.49	$1,169.16	$1,224.84	Annual Billing
REITER DOUGLAS C	2013042057	35-004-232-000-0000	5076 CARROLLTON DR	03/05/2013	Paid	$995.97	$1,016.30	$1,067.12	$1,117.93	Annual Billing
WILSON FRANK C	2013042058	35-004-233-000-0000	4307 KENTUCKY DR	02/05/2013	Paid	$1,228.25	$1,253.32	$1,315.99	$1,378.65	Annual Billing
LOGAN CHRISTOPHER B	2013042059	35-004-234-000-0000	4305 KENTUCKY DR	05/01/2013	Paid	$1,146.38	$1,169.78	$1,228.27	$1,286.76	Annual Billing
LOVELAND BARRY A	2013042060	35-004-235-000-0000	4303 KENTUCKY DR	03/19/2013	Paid	$1,139.69	$1,162.95	$1,221.10	$1,279.25	Annual Billing
ESTEP RONALD P	2013042061	35-004-236-000-0000	2729 COLONIAL RD	03/14/2013	Paid	$1,321.01	$1,347.97	$1,415.37	$1,482.77	Annual Billing
RODDY JOSEPH J	2013042062	35-004-237-000-0000	2727 COLONIAL RD	04/10/2013	Paid	$1,036.08	$1,057.22	$1,110.08	$1,162.94	Annual Billing
GLUCHOWSKI GERALD E	2013042063	35-004-238-000-0000	2725 COLONIAL RD	04/02/2013	Paid	$945.84	$965.14	$1,013.40	$1,061.65	Annual Billing
COBB JERMAINE L	2013042064	35-004-239-000-0000	2723 COLONIAL RD	05/01/2013	Paid	$1,119.63	$1,142.48	$1,199.60	$1,256.73	Annual Billing
MURPHY KYLE J	2013042065	35-004-240-000-0000	2721 COLONIAL RD	03/04/2013	Paid	$1,119.63	$1,142.48	$1,199.60	$1,256.73	Annual Billing
YEAGLEY RICKY E	2013042066	35-004-241-000-0000	2719 COLONIAL RD	03/12/2013	Paid	$1,097.91	$1,120.32	$1,176.34	$1,232.35	Annual Billing
SANTIAGO MARCOS	2013042067	35-004-242-000-0000	4300 CONNECTICUT DR	03/19/2013	Paid	$1,189.82	$1,214.10	$1,274.81	$1,335.51	Annual Billing
PHELAN PETER J	2013042068	35-004-243-000-0000	4302 CONNECTICUT DR	03/27/2013	Paid	$1,325.18	$1,352.22	$1,419.83	$1,487.44	Annual Billing
ROBINSON GREGORY S	2013042069	35-004-244-000-0000	4304 CONNECTICUT DR	03/27/2013	Paid	$1,248.31	$1,273.79	$1,337.48	$1,401.17	Annual Billing
KIBATHI MUGANE	2013042070	35-004-245-000-0000	4306 CONNECTICUT DR	03/27/2013	Paid	$1,305.97	$1,332.62	$1,399.25	$1,465.88	Annual Billing
BOWERS MARIA R	2013042071	35-004-246-000-0000	4307 CONNECTICUT DR	03/20/2013	Paid	$1,147.21	$1,170.62	$1,229.15	$1,287.68	Annual Billing
STUDY GARY	2013042072	35-004-247-000-0000	4305 CONNECTICUT DR	03/04/2013	Paid	$1,425.44	$1,454.53	$1,527.26	$1,599.98	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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MARTINO MARIA A	2013042073	35-004-248-000-0000	4303 CONNECTICUT DR	05/08/2013	Paid	$1,178.13	$1,202.17	$1,262.28	$1,322.39	Annual Billing
MORROW WILLIAM M	2013042074	35-004-249-000-0000	2715 COLONIAL RD	04/25/2013	Paid	$1,237.46	$1,262.71	$1,325.85	$1,388.98	Annual Billing
CLINE CHARLES E	2013042075	35-004-250-000-0000	2714 COLONIAL RD	05/08/2013	Paid	$1,481.43	$1,511.66	$1,587.24	$1,662.83	Annual Billing
STAUDT RANDALL LEE	2013042076	35-004-251-000-0000	2702 WOODROW AVE	08/01/2013	In Progress	$1,213.21	$1,237.97	$1,299.87	$1,361.77	Annual Billing
STAUDT RANDALL LEE	2013230075	35-004-251-000-0000	2702 WOODROW AVE		Unpaid	$207.43	$211.66	$222.24	$232.83	August Interim
BLACK SAMUEL C	2013042077	35-004-252-000-0000	2703 WOODROW AVE	06/04/2013	Paid	$1,031.07	$1,052.11	$1,104.72	$1,157.32	Annual Billing
MATRESE NEIL M	2013042078	35-004-253-000-0000	2701 WOODROW AVE	02/05/2013	Paid	$1,308.47	$1,335.17	$1,401.93	$1,468.69	Annual Billing
ZEIDERS ELIZABETH K	2013042079	35-004-254-000-0000	2718 COLONIAL RD	08/01/2013	In Progress	$1,026.89	$1,047.85	$1,100.24	$1,152.64	Annual Billing
ACHENBACH ELIZABETH A	2013042080	35-004-255-000-0000	2720 COLONIAL RD		Unpaid	$1,061.99	$1,083.66	$1,137.84	$1,192.03	Annual Billing
BISHOP STEPHEN	2013042081	35-004-256-000-0000	2722 COLONIAL RD	05/08/2013	Paid	$1,021.04	$1,041.88	$1,093.97	$1,146.07	Annual Billing
OSTROFSKI MICHAEL	2013042082	35-004-257-000-0000	2724 COLONIAL RD	03/20/2013	Paid	$1,199.02	$1,223.49	$1,284.66	$1,345.84	Annual Billing
KEYSTONE SERVICE SYSTEM	2013042083	35-004-258-000-0000	2726 COLONIAL RD	03/20/2013	Paid	$1,092.90	$1,115.20	$1,170.96	$1,226.72	Annual Billing
GREEN PAMELA	2013042084	35-004-259-000-0000	2728 COLONIAL RD	04/25/2013	Paid	$1,024.39	$1,045.30	$1,097.57	$1,149.83	Annual Billing
TRAN LIEU T	2013042085	35-004-260-000-0000	2730 COLONIAL RD	05/01/2013	Paid	$1,106.26	$1,128.84	$1,185.28	$1,241.72	Annual Billing
MAHER THOMAS P	2013042086	35-004-261-000-0000	2732 COLONIAL RD	03/07/2013	Paid	$934.98	$954.06	$1,001.76	$1,049.47	Annual Billing
MILLER SCOTT A	2013042087	35-004-262-000-0000	2731 COLONIAL RD	03/27/2013	Paid	$1,155.57	$1,179.15	$1,238.11	$1,297.07	Annual Billing
MCPHERSON RANDOLPH L	2013042088	35-004-263-000-0000	4302 KENTUCKY DR	04/23/2013	Paid	$1,450.51	$1,480.11	$1,554.12	$1,628.12	Annual Billing
MILBRAND GREGORY	2013042089	35-004-265-000-0000	2704 WOODROW AVE	05/01/2013	Paid	$1,022.71	$1,043.58	$1,095.76	$1,147.94	Annual Billing
HELM SUSAN C	2013042090	35-004-266-000-0000	2706 WOODROW AVE	04/17/2013	Paid	$1,041.09	$1,062.34	$1,115.46	$1,168.57	Annual Billing
LILLIS THOMAS C	2013042091	35-004-267-000-0000	2708 WOODROW AVE	04/09/2013	Paid	$1,431.30	$1,460.51	$1,533.54	$1,606.56	Annual Billing
MCCARTNEY ROBERT C	2013042092	35-004-268-000-0000	2710 WOODROW AVE	03/05/2013	Paid	$1,318.49	$1,345.40	$1,412.67	$1,479.94	Annual Billing
GERITAND VINCENT M	2013042093	35-004-269-000-0000	2712 WOODROW AVE	03/20/2013	Paid	$1,205.70	$1,230.31	$1,291.83	$1,353.34	Annual Billing
THOMPSON GIFFORD W	2013042094	35-004-270-000-0000	2714 WOODROW AVE	04/23/2013	Paid	$1,581.69	$1,613.97	$1,694.67	$1,775.37	Annual Billing
HOCKER RYAN	2013042095	35-004-271-000-0000	2716 WOODROW AVE		Unpaid	$1,277.56	$1,303.63	$1,368.81	$1,433.99	Annual Billing
FISHER SAMUEL	2013042096	35-004-272-000-0000	2718 WOODROW AVE	04/25/2013	Paid	$1,321.83	$1,348.81	$1,416.25	$1,483.69	Annual Billing
STOCKLAND ROBERTT	2013042097	35-004-273-000-0000	2720 WOODROW AVE	05/08/2013	Paid	$1,199.84	$1,224.33	$1,285.55	$1,346.76	Annual Billing
MACHENRY SCOTT P	2013042098	35-004-274-000-0000	2722 WOODROW AVE	03/27/2013	Paid	$1,216.56	$1,241.39	$1,303.46	$1,365.53	Annual Billing
KNAPP RANDY C	2013042099	35-004-275-000-0000	2719 WOODROW AVE	03/27/2013	Paid	$1,392.86	$1,421.29	$1,492.35	$1,563.42	Annual Billing
SMITH GARY P	2013042100	35-004-276-000-0000	2717 WOODROW AVE	03/13/2013	Paid	$1,199.02	$1,223.49	$1,284.66	$1,345.84	Annual Billing
KOPETCHNY JOHN M	2013042101	35-004-277-000-0000	2715 WOODROW AVE	05/01/2013	Paid	$1,203.19	$1,227.74	$1,289.13	$1,350.51	Annual Billing
NOUSHI MAYYAR F	2013042102	35-004-278-000-0000	4290 MARYLAND CT	04/24/2013	Paid	$1,193.15	$1,217.50	$1,278.38	$1,339.25	Annual Billing
PAGE JAMES R	2013042103	35-004-279-000-0000	4292 MARYLAND CT	05/01/2013	Paid	$1,451.35	$1,480.97	$1,555.02	$1,629.07	Annual Billing

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LOWER PAXTON TWP

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MCCARTNEY LARRY F	2013042104	35-004-280-000-0000	4294 MARYLAND CT	06/04/2013	Paid	$1,273.37	$1,299.36	$1,364.33	$1,429.30	Annual Billing
MCCLOSKEY THOMAS M	2013042105	35-004-281-000-0000	4296 MARYLAND CT	03/27/2013	Paid	$1,202.36	$1,226.90	$1,288.25	$1,349.59	Annual Billing
TAMANINI DAVID F	2013042106	35-004-282-000-0000	4298 MARYLAND CT	03/04/2013	Paid	$1,330.19	$1,357.34	$1,425.21	$1,493.07	Annual Billing
BEAVER MICHAEL K	2013042107	35-004-283-000-0000	4299 MARLYLAND CT	03/27/2013	Paid	$1,512.35	$1,543.21	$1,620.37	$1,697.53	Annual Billing
KNEPP MICHAEL P	2013042108	35-004-284-000-0000	4297 MARYLAND CT	03/20/2013	Paid	$1,280.06	$1,306.18	$1,371.49	$1,436.80	Annual Billing
KELLEY SUZANNE K	2013042109	35-004-285-000-0000	4295 MARYLAND CT	04/02/2013	Paid	$1,395.36	$1,423.84	$1,495.03	$1,566.22	Annual Billing
PATTISON ANDREW R	2013042110	35-004-286-000-0000	4293 MARYLAND CT	04/10/2013	Paid	$1,188.15	$1,212.40	$1,273.02	$1,333.64	Annual Billing
STONESIFER RANDALL S	2013042111	35-004-287-000-0000	2707 WOODROW AVE	04/23/2013	Paid	$992.63	$1,012.89	$1,063.53	$1,114.18	Annual Billing
MORAN RYAN P	2013042112	35-004-288-000-0000	2705 WOODROW AVE	05/08/2013	Paid	$1,155.57	$1,179.15	$1,238.11	$1,297.07	Annual Billing
KATZ MURRAY A	2013042113	35-004-290-000-0000	4510 CARROLLTON DR	04/10/2013	Paid	$1,534.06	$1,565.37	$1,643.64	$1,721.91	Annual Billing
DRAWBAUGH NANCY L	2013042114	35-004-291-000-0000	4512 CARROLLTON DR	04/10/2013	Paid	$1,326.85	$1,353.93	$1,421.63	$1,489.32	Annual Billing
WERNTZ GARY G	2013042115	35-004-292-000-0000	4514 CARROLLTON DR	05/01/2013	Paid	$1,408.73	$1,437.48	$1,509.35	$1,581.23	Annual Billing
SENG WILLIAM E	2013042116	35-004-293-000-0000	4516 CARROLLTON DR	04/24/2013	Paid	$1,697.83	$1,732.48	$1,819.10	$1,905.73	Annual Billing
BROWN WILLIAM L	2013042117	35-004-294-000-0000	4518 CARROLLTON DR	03/27/2013	Paid	$1,327.69	$1,354.79	$1,422.53	$1,490.27	Annual Billing
VETICA CHRISTOPHER JAME	2013042118	35-004-295-000-0000	4520 CARROLLTON DR	06/04/2013	Paid	$1,453.85	$1,483.52	$1,557.70	$1,631.87	Annual Billing
ROBERTSON JAMES W	2013042119	35-004-296-000-0000	4600 CARROLLTON DR	04/17/2013	Paid	$1,592.55	$1,625.05	$1,706.30	$1,787.56	Annual Billing
BOULWARE HENRY W	2013042120	35-004-297-000-0000	4601 CARROLLTON DR	04/24/2013	Paid	$899.89	$918.26	$964.17	$1,010.09	Annual Billing
FULMER SUSAN L	2013042121	35-004-298-000-0000	2413 WICKLOW DR	05/07/2013	Paid	$1,368.63	$1,396.56	$1,466.39	$1,536.22	Annual Billing
WILLOW ROBERT A	2013042122	35-004-299-000-0000	2411 WICKLOW DR	04/17/2013	Paid	$1,503.16	$1,533.84	$1,610.53	$1,687.22	Annual Billing
WICKIZER DEANNA V	2013042123	35-004-300-000-0000	2409 WICKLOW DR	03/20/2013	Paid	$1,437.13	$1,466.46	$1,539.78	$1,613.11	Annual Billing
WOLFE GARY D	2013042124	35-004-301-000-0000	2407 WICKLOW DR	04/10/2013	Paid	$1,576.68	$1,608.86	$1,689.30	$1,769.75	Annual Billing
TOMMASINI JOHN J	2013042125	35-004-302-000-0000	2408 WICKLOW DR	03/27/2013	Paid	$1,511.51	$1,542.36	$1,619.48	$1,696.60	Annual Billing
MASTRIPPOLITO JOSEPH	2013042126	35-004-303-000-0000	2410 WICKLOW DR	05/01/2013	Paid	$1,458.87	$1,488.64	$1,563.07	$1,637.50	Annual Billing
KURTZ THOMAS L	2013042127	35-004-304-000-0000	2412 WICKLOW DR	04/02/2013	Paid	$1,384.50	$1,412.76	$1,483.40	$1,554.04	Annual Billing
CONSOLI JOHN J	2013042128	35-004-305-000-0000	2414 WICKLOW DR	04/02/2013	Paid	$1,206.53	$1,231.15	$1,292.71	$1,354.27	Annual Billing
KLINGER BRIAN T	2013042129	35-004-306-000-0000	2416 WICKLOW DR	04/24/2013	Paid	$1,249.98	$1,275.49	$1,339.26	$1,403.04	Annual Billing
MCKENNA THOMAS	2013042130	35-004-307-000-0000	4517 CARROLLTON DR	04/24/2013	Paid	$1,253.32	$1,278.90	$1,342.85	$1,406.79	Annual Billing
HOWIE MARELL	2013042131	35-004-308-000-0000	4515 CARROLLTON DR	04/25/2013	Paid	$1,297.62	$1,324.10	$1,390.31	$1,456.51	Annual Billing
NEAL DONALD A	2013042132	35-004-309-000-0000	2398 GLENDORE DR	03/13/2013	Paid	$1,503.99	$1,534.68	$1,611.41	$1,688.15	Annual Billing
STROBERT GARY A	2013042133	35-004-310-000-0000	2400 GLENDORE DR	04/24/2013	Paid	$1,662.74	$1,696.67	$1,781.50	$1,866.34	Annual Billing
BATDORF KENNETH R	2013042134	35-004-311-000-0000	2402 GLENDORE DR	03/20/2013	Paid	$1,402.05	$1,430.66	$1,502.19	$1,573.73	Annual Billing
EVANOFF TONY	2013042135	35-004-312-000-0000	2404 GLENDORE DR	03/27/2013	Paid	$1,178.96	$1,203.02	$1,263.17	$1,323.32	Annual Billing

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FEDYNIAK RICHARD J	2013042136	35-004-313-000-0000	2406 GLENDORE DR	03/27/2013	Paid	$1,111.28	$1,133.96	$1,190.66	$1,247.36	Annual Billing
WATERS RICHARD J	2013042137	35-004-314-000-0000	2408 GLENDORE DR	05/01/2013	Paid	$1,489.79	$1,520.19	$1,596.20	$1,672.21	Annual Billing
VOGEL MARK P	2013042138	35-004-315-000-0000	2410 GLENDORE DR	03/04/2013	Paid	$1,305.12	$1,331.76	$1,398.35	$1,464.94	Annual Billing
KANOVICH JOHN F	2013042139	35-004-316-000-0000	2412 GLENDORE DR	03/07/2013	Paid	$1,277.56	$1,303.63	$1,368.81	$1,433.99	Annual Billing
MCLEOD WAYNE A	2013042140	35-004-318-000-0000	2413 GLENDORE DR	04/16/2013	Paid	$1,569.16	$1,601.18	$1,681.24	$1,761.30	Annual Billing
WELLER CRAIG A	2013042141	35-004-319-000-0000	2411 GLENDORE DR	03/19/2013	Paid	$1,300.12	$1,326.65	$1,392.98	$1,459.32	Annual Billing
GEESAMAN LAWRENCE L	2013042142	35-004-320-000-0000	2409 GLENDORE DR	03/27/2013	Paid	$1,469.74	$1,499.73	$1,574.72	$1,649.70	Annual Billing
REDMAN TODD M	2013042143	35-004-321-000-0000	2407 GLENDORE DR	04/24/2013	Paid	$1,427.12	$1,456.24	$1,529.05	$1,601.86	Annual Billing
ROZEMA JOHN F	2013042144	35-004-322-000-0000	2405 GLENDORE DR	03/27/2013	Paid	$1,539.92	$1,571.35	$1,649.92	$1,728.49	Annual Billing
WILLIAMS GLENN P	2013042145	35-004-323-000-0000	4511 CARROLLTON DR	05/01/2013	Paid	$1,392.02	$1,420.43	$1,491.45	$1,562.47	Annual Billing
GLASER ROBERT E	2013042146	35-004-324-000-0000	4509 CARROLLTON DR	04/10/2013	Paid	$1,322.68	$1,349.67	$1,417.15	$1,484.64	Annual Billing
SMITH MATTHEW J	2013042147	35-004-325-000-0000	2733 COLONIAL RD		Unpaid	$979.27	$999.26	$1,049.22	$1,099.19	Annual Billing
PROBST DAVID L	2013042148	35-004-326-000-0000	2735 COLONIAL RD	04/11/2013	Paid	$1,117.13	$1,139.93	$1,196.93	$1,253.92	Annual Billing
MOELLER ROBERT H	2013042149	35-004-327-000-0000	2737 COLONIAL RD	03/19/2013	Paid	$1,191.50	$1,215.82	$1,276.61	$1,337.40	Annual Billing
EBY DANIEL	2013042150	35-004-328-000-0000	2739 COLONIAL RD	04/24/2013	Paid	$1,126.32	$1,149.31	$1,206.78	$1,264.24	Annual Billing
FULLER DAVID B	2013042151	35-004-329-000-0000	4294 SOUTH CAROLINA DR		Unpaid	$1,168.94	$1,192.80	$1,252.44	$1,312.08	Annual Billing
PARMER FAMILY REVOCABLE	2013042152	35-004-330-000-0000	4292 SOUTH CAROLINA DR	03/07/2013	Paid	$1,211.55	$1,236.28	$1,298.09	$1,359.91	Annual Billing
HOFFMAN TIMOTHY C	2013042153	35-004-331-000-0000	4290 SOUTH CAROLINA DR	03/07/2013	Paid	$1,211.55	$1,236.28	$1,298.09	$1,359.91	Annual Billing
NEIDIG RENEE	2013042154	35-004-332-000-0000	4288 SOUTH CAROLINA DR	03/07/2013	Paid	$1,108.78	$1,131.41	$1,187.98	$1,244.55	Annual Billing
BEARD TYRONE C	2013042155	35-004-333-000-0000	4286 SOUTH CAROLINA DR	03/27/2013	Paid	$1,065.34	$1,087.08	$1,141.43	$1,195.79	Annual Billing
RIFE RONALD C	2013042156	35-004-334-000-0000	4284 SOUTH CAROLINA DR	02/07/2013	Paid	$1,132.17	$1,155.28	$1,213.04	$1,270.81	Annual Billing
BEVAN PATRICK	2013042157	35-004-335-000-0000	4282 SOUTH CAROLINA DR	04/24/2013	Paid	$980.10	$1,000.10	$1,050.11	$1,100.11	Annual Billing
JURISIC ZLATKO	2013042158	35-004-336-000-0000	4280 SOUTH CAROLINA DR	02/07/2013	Paid	$1,296.77	$1,323.23	$1,389.39	$1,455.55	Annual Billing
SPEAKMAN WILLIAM H	2013042159	35-004-337-000-0000	4281 SOUTH CAROLINA DR	03/07/2013	Paid	$1,165.59	$1,189.38	$1,248.85	$1,308.32	Annual Billing
REILLY CHARLES F	2013042160	35-004-338-000-0000	4283 SOUTH CAROLINA DR	04/02/2013	Paid	$1,042.77	$1,064.05	$1,117.25	$1,170.46	Annual Billing
ALLEN GREGORY M	2013042161	35-004-339-000-0000	4285 SOUTH CAROLINA DR	06/04/2013	Paid	$1,056.14	$1,077.69	$1,131.57	$1,185.46	Annual Billing
MINSER CARLA INSIGNA	2013042162	35-004-340-000-0000	4287 SOUTH CAROLINA DR	04/24/2013	Paid	$1,122.97	$1,145.89	$1,203.18	$1,260.48	Annual Billing
TURNER BRUCE G	2013042163	35-004-341-000-0000	4289 SOUTH CAROLINA DR	03/27/2013	Paid	$1,184.81	$1,208.99	$1,269.44	$1,329.89	Annual Billing
HALVORSEN PETER L	2013042164	35-004-342-000-0000	4291 SOUTH CAROLINA DR	06/05/2013	Paid	$1,407.91	$1,436.64	$1,508.47	$1,580.30	Annual Billing
MEDATIA GAJENDRA	2013042165	35-004-343-000-0000	4293 SOUTH CAROLINA DR	03/13/2013	Paid	$1,149.72	$1,173.18	$1,231.84	$1,290.50	Annual Billing
MYERS VICKY A	2013042166	35-004-344-000-0000	4295 S CAROLINA DR	04/25/2013	Paid	$1,085.39	$1,107.54	$1,162.92	$1,218.29	Annual Billing
MAYNARD KEITH D	2013042167	35-004-345-000-0000	2734 COLONIAL RD	05/01/2013	Paid	$1,036.92	$1,058.08	$1,110.98	$1,163.89	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

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CRUMLICH RICHARD C	2013042168	35-004-346-000-0000	2724 WOODROW AVE	04/02/2013	Paid	$1,042.77	$1,064.05	$1,117.25	$1,170.46	Annual Billing
DURNIN PATRICK M	2013042169	35-004-347-000-0000	2726 WOODROW AVE	03/27/2013	Paid	$1,229.10	$1,254.18	$1,316.89	$1,379.60	Annual Billing
O DONNELL EUGENE J	2013042170	35-004-348-000-0000	2728 WOODROW AVE		Unpaid	$1,248.31	$1,273.79	$1,337.48	$1,401.17	Annual Billing
AURAND DARWIN J	2013042171	35-004-349-000-0000	2730 WOODROW AVE	03/07/2013	Paid	$1,458.87	$1,488.64	$1,563.07	$1,637.50	Annual Billing
BLACK LESLIE W	2013042172	35-004-351-000-0000	5090 CARROLLTON DR	03/27/2013	Paid	$1,171.44	$1,195.35	$1,255.12	$1,314.89	Annual Billing
HEFFLEGER DANIEL K	2013042173	35-004-352-000-0000	5092 CARROLLTON DR	04/09/2013	Paid	$755.33	$770.75	$809.29	$847.83	Annual Billing
BLACK LESLIE W	2013042174	35-004-353-000-0000	NORTH OF CARROLLTON DR	03/27/2013	Paid	$29.25	$29.85	$31.34	$32.84	Annual Billing
ASPER CLAYTON P & LEONA	2013042175	35-004-354-000-0000	2700 PATTON RD	04/11/2013	Paid	$660.08	$673.55	$707.23	$740.91	Annual Billing
TOWNSHIP OF LOWER PAXT(	2013042176	35-004-355-000-0000	PATTON RD	04/09/2013	Paid	$18.38	$18.76	$19.70	$20.64	Annual Billing
MCNAUGHTON PROPERTIES	2013042177	35-004-356-000-0000	2703 PATTON RD	04/23/2013	Paid	$402.73	$410.95	$431.50	$452.05	Annual Billing
STEAGER KEVIN L	2013042178	35-004-357-000-0000	2701 PATTON RD		Unpaid	$763.69	$779.28	$818.24	$857.21	Annual Billing
BERRY DAVID A	2013042179	35-004-358-000-0000	2533 PATTON RD	05/01/2013	Paid	$1,341.06	$1,368.43	$1,436.85	$1,505.27	Annual Billing
BONTER GREGORY L	2013042180	35-004-359-000-0000	2535 PATTON RD	04/25/2013	Paid	$1,474.74	$1,504.84	$1,580.08	$1,655.32	Annual Billing
SWINEHART FREDERICK M	2013042181	35-004-360-000-0000	2537 PATTON RD	03/19/2013	Paid	$1,301.78	$1,328.35	$1,394.77	$1,461.19	Annual Billing
SHEEDY EDWARD J	2013042182	35-004-361-000-0000	4500 MANCE DR	05/01/2013	Paid	$1,492.29	$1,522.74	$1,598.88	$1,675.01	Annual Billing
THOMAS GEORGE A	2013042183	35-004-362-000-0000	4502 MANCE DR	03/12/2013	Paid	$1,386.18	$1,414.47	$1,485.19	$1,555.92	Annual Billing
BUSKEY TIMOTHY	2013042184	35-004-363-000-0000	2540 BLARNEY DR	04/30/2013	Paid	$1,289.26	$1,315.57	$1,381.35	$1,447.13	Annual Billing
MOSES LYNN	2013042185	35-004-364-000-0000	2538 BLARNEY DR	03/12/2013	Paid	$1,178.96	$1,203.02	$1,263.17	$1,323.32	Annual Billing
VELIKY JOHN J	2013042186	35-004-365-000-0000	2536 BLARNEY DR	03/05/2013	Paid	$1,401.22	$1,429.82	$1,501.31	$1,572.80	Annual Billing
HERMAN NANCY L	2013042187	35-004-366-000-0000	2534 BLARNEY DR	03/07/2013	Paid	$1,151.38	$1,174.88	$1,233.62	$1,292.37	Annual Billing
NICHOLAS JAMES K	2013042188	35-004-367-000-0000	2532 BLARNEY DR	03/14/2013	Paid	$1,354.44	$1,382.08	$1,451.18	$1,520.29	Annual Billing
ALLWEIN TIMOTHY M	2013042189	35-004-368-000-0000	2530 BLARNEY DR	04/17/2013	Paid	$1,325.18	$1,352.22	$1,419.83	$1,487.44	Annual Billing
DIECIDUE THOMAS F	2013042190	35-004-369-000-0000	2526 TANZA CT	04/02/2013	Paid	$1,620.14	$1,653.20	$1,735.86	$1,818.52	Annual Billing
MYERS FORREST GREGG	2013042191	35-004-370-000-0000	2524 TANZA CT	03/19/2013	Paid	$1,769.69	$1,805.81	$1,896.10	$1,986.39	Annual Billing
ROSS THOMAS R	2013042192	35-004-371-000-0000	2522 TANZA CT	05/01/2013	Paid	$1,140.52	$1,163.80	$1,221.99	$1,280.18	Annual Billing
ALLOWAY TIMOTHY J	2013042193	35-004-372-000-0000	2529 BLARNEY DR	04/10/2013	Paid	$1,366.95	$1,394.85	$1,464.59	$1,534.34	Annual Billing
DONNACHIE JOHN P	2013042194	35-004-373-000-0000	2531 BLARNEY DR	04/10/2013	Paid	$1,327.69	$1,354.79	$1,422.53	$1,490.27	Annual Billing
KULA FRANCES J	2013042195	35-004-374-000-0000	2533 BLARNEY DR	08/01/2013	In Progress	$1,392.86	$1,421.29	$1,492.35	$1,563.42	Annual Billing
JENKINS ROBERT B	2013042196	35-004-375-000-0000	2535 BLARNEY DR	03/27/2013	Paid	$1,244.14	$1,269.53	$1,333.01	$1,396.48	Annual Billing
SCHULTZ TIMOTHY D	2013042197	35-004-376-000-0000	2537 BLARNEY DR	04/17/2013	Paid	$1,224.08	$1,249.06	$1,311.51	$1,373.97	Annual Billing
ROMAN RICHARD N	2013042198	35-004-377-000-0000	4505 MANCE DR	04/30/2013	Paid	$1,321.83	$1,348.81	$1,416.25	$1,483.69	Annual Billing
SMITH DWIGHT E	2013042199	35-004-378-000-0000	4504 MANCE DR	04/25/2013	Paid	$1,432.97	$1,462.21	$1,535.32	$1,608.43	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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JACKSON KYLE D	2013042200	35-004-379-000-0000	4506 MANCE DR	03/27/2013	Paid	$1,304.29	$1,330.91	$1,397.46	$1,464.00	Annual Billing
NGO TRUONG V	2013042201	35-004-380-000-0000	4508 MANCE DR	05/08/2013	Paid	$1,271.71	$1,297.66	$1,362.54	$1,427.43	Annual Billing
MLFRC LLC	2013042202	35-004-381-000-0000	4507 MANCE DR	04/09/2013	Paid	$1,166.43	$1,190.23	$1,249.74	$1,309.25	Annual Billing
FUNK DOUGLAS C	2013042203	35-004-382-000-0000	4509 MANCE DR	04/24/2013	Paid	$1,206.53	$1,231.15	$1,292.71	$1,354.27	Annual Billing
KOURY JOHN E	2013042204	35-004-383-000-0000	4511 MANCE DR	05/01/2013	Paid	$1,404.57	$1,433.23	$1,504.89	$1,576.55	Annual Billing
VARGO WILLIAM G	2013042205	35-004-384-000-0000	4513 MANCE DR	03/27/2013	Paid	$1,242.46	$1,267.82	$1,331.21	$1,394.60	Annual Billing
DORAN LAWRENCE L	2013042206	35-004-386-000-0000	2527 BLARNEY DR	07/23/2013	Paid	$1,392.86	$1,421.29	$1,492.35	$1,563.42	Annual Billing
KOPPENHAVER COLLEEN M	2013042207	35-004-387-000-0000	4510 MANCE DR	03/12/2013	Paid	$1,451.35	$1,480.97	$1,555.02	$1,629.07	Annual Billing
BOOKER RICHARD J	2013042208	35-004-388-000-0000	4512 MANCE DR	05/08/2013	Paid	$1,378.66	$1,406.80	$1,477.14	$1,547.48	Annual Billing
HOFFMAN WILLIAM D	2013042209	35-004-389-000-0000	4514 MANCE DR	04/09/2013	Paid	$1,339.39	$1,366.72	$1,435.06	$1,503.39	Annual Billing
MUMLEY WILLIAM E	2013042210	35-004-390-000-0000	4516 MANCE DR	05/08/2013	Paid	$1,287.58	$1,313.86	$1,379.55	$1,445.25	Annual Billing
WALTERS TERRY K	2013042211	35-004-391-000-0000	4518 MANCE DR		Unpaid	$1,275.06	$1,301.08	$1,366.13	$1,431.19	Annual Billing
PHERRIBO CLEOPATRA	2013042212	35-004-392-000-0000	4520 MANCE DR	05/01/2013	Paid	$1,485.60	$1,515.92	$1,591.72	$1,667.51	Annual Billing
DAO TIEN KIM	2013042213	35-004-393-000-0000	4522 MANCE DR	04/17/2013	Paid	$1,233.27	$1,258.44	$1,321.36	$1,384.28	Annual Billing
MULLADY MICHAEL T	2013042214	35-004-394-000-0000	4524 MANCE DR	05/01/2013	Paid	$1,218.23	$1,243.09	$1,305.24	$1,367.40	Annual Billing
FOLTZ STEPHEN F	2013042215	35-004-395-000-0000	2539 WICKLOW DR	04/10/2013	Paid	$1,243.30	$1,268.67	$1,332.10	$1,395.54	Annual Billing
KEYSTONE SERVICE SYSTEM	2013042216	35-004-396-000-0000	2537 WICKLOW DR	03/20/2013	Paid	$1,187.33	$1,211.56	$1,272.14	$1,332.72	Annual Billing
BOITO EDMUND A	2013042217	35-004-397-000-0000	2535 WICKLOW DR	04/02/2013	Paid	$1,377.82	$1,405.94	$1,476.24	$1,546.53	Annual Billing
CIRILLO DARIS B	2013042218	35-004-398-000-0000	2533 WICKLOW DR	04/17/2013	Paid	$1,490.61	$1,521.03	$1,597.08	$1,673.13	Annual Billing
LISSON GEORGE	2013042219	35-004-399-000-0000	2531 WICKLOW DR	05/01/2013	Paid	$1,136.35	$1,159.54	$1,217.52	$1,275.49	Annual Billing
SEIDERS DENISE M	2013042220	35-004-400-000-0000	2530 WICKLOW DR	05/08/2013	Paid	$1,239.12	$1,264.41	$1,327.63	$1,390.85	Annual Billing
WERT DAVID E	2013042221	35-004-401-000-0000	2532 WICKLOW DR	04/25/2013	Paid	$1,344.40	$1,371.84	$1,440.43	$1,509.02	Annual Billing
KESLER JOHN CARL	2013042222	35-004-402-000-0000	2534 WICKLOW DR	03/04/2013	Paid	$1,364.45	$1,392.30	$1,461.92	$1,531.53	Annual Billing
ODONNELL TIMOTHY J	2013042223	35-004-403-000-0000	2536 WICKLOW DR	05/01/2013	Paid	$1,254.15	$1,279.75	$1,343.74	$1,407.73	Annual Billing
BUI VUONG T & NHAT T	2013042224	35-004-404-000-0000	2538 WICKLOW DR	02/12/2013	Paid	$1,330.19	$1,357.34	$1,425.21	$1,493.07	Annual Billing
FINE MICHAEL J	2013042225	35-004-405-000-0000	2540 WICKLOW DR	03/27/2013	Paid	$1,284.24	$1,310.45	$1,375.97	$1,441.50	Annual Billing
DANIELS JEFFREY A	2013042226	35-004-406-000-0000	2504 BLARNEY DR	03/27/2013	Paid	$1,378.66	$1,406.80	$1,477.14	$1,547.48	Annual Billing
WISE SUSAN A	2013042227	35-004-407-000-0000	2506 BLARNEY DR	04/16/2013	Paid	$1,355.26	$1,382.92	$1,452.07	$1,521.21	Annual Billing
DORSEY LORENZO L	2013042228	35-004-408-000-0000	2508 BLARNEY DR	05/07/2013	Paid	$1,345.24	$1,372.69	$1,441.32	$1,509.96	Annual Billing
ANDREOLI CHRISTOPHER M	2013042229	35-004-409-000-0000	2510 BLARNEY DR	05/01/2013	Paid	$1,405.39	$1,434.07	$1,505.77	$1,577.48	Annual Billing
DKR MORTGAGE ASSET TRU	2013042230	35-004-410-000-0000	2512 BLARNEY DR		Unpaid	$1,270.02	$1,295.94	$1,360.74	$1,425.53	Annual Billing
CLARK DUDLEY R	2013042231	35-004-411-000-0000	2514 BLARNEY DR	03/04/2013	Paid	$1,373.64	$1,401.67	$1,471.75	$1,541.84	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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STAUFFER DAVID E	2013042232	35-004-412-000-0000	2520 TANZA CT	05/01/2013	Paid	$1,665.25	$1,699.23	$1,784.19	$1,869.15	Annual Billing
PYZIKIEWICZ WILLIAM A	2013042233	35-004-413-000-0000	2518 TANZA CT	04/25/2013	Paid	$1,239.12	$1,264.41	$1,327.63	$1,390.85	Annual Billing
GROSS NICOLE L	2013042234	35-004-414-000-0000	2586 TIFFANY LN	05/01/2013	Paid	$1,239.12	$1,264.41	$1,327.63	$1,390.85	Annual Billing
YANICH MATTHEW D	2013042235	35-004-415-000-0000	2584 TIFFANY LN	03/27/2013	Paid	$1,818.15	$1,855.26	$1,948.02	$2,040.79	Annual Billing
ABBOTT JASON	2013042236	35-004-416-000-0000	2582 TIFFANY LN	06/04/2013	Paid	$1,442.17	$1,471.60	$1,545.18	$1,618.76	Annual Billing
NGO PHI N	2013042237	35-004-417-000-0000	2580 TIFFANY LN	03/07/2013	Paid	$1,258.33	$1,284.01	$1,348.21	$1,412.41	Annual Billing
BASS DAVID L	2013042238	35-004-418-000-0000	2578 TIFFANY LN	05/01/2013	Paid	$1,426.29	$1,455.40	$1,528.17	$1,600.94	Annual Billing
GHATTAS SARWAT S	2013042239	35-004-419-000-0000	2576 TIFFANY LN	05/08/2013	Paid	$1,483.94	$1,514.22	$1,589.93	$1,665.64	Annual Billing
WEAVER MARK A	2013042240	35-004-420-000-0000	2574 TIFFANY LN	04/16/2013	Paid	$1,480.60	$1,510.82	$1,586.36	$1,661.90	Annual Billing
DAUKSHA DAVID R	2013042241	35-004-421-000-0000	2572 TIFFANY LN	03/27/2013	Paid	$1,469.74	$1,499.73	$1,574.72	$1,649.70	Annual Billing
DUNST JOHN E	2013042242	35-004-422-000-0000	2570 TIFFANY LN	05/01/2013	Paid	$1,509.85	$1,540.66	$1,617.69	$1,694.73	Annual Billing
CLARK GREGORY A	2013042243	35-004-423-000-0000	2568 TIFFANY LN	04/10/2013	Paid	$1,491.46	$1,521.90	$1,598.00	$1,674.09	Annual Billing
STYNCHULA JOSEPH F	2013042244	35-004-424-000-0000	2566 TIFFANY LN	03/05/2013	Paid	$1,594.22	$1,626.76	$1,708.10	$1,789.44	Annual Billing
AMELL ROBERT E	2013042245	35-004-425-000-0000	2564 TIFFANY LN	03/27/2013	Paid	$1,896.69	$1,935.40	$2,032.17	$2,128.94	Annual Billing
RIVERA STEPHEN W	2013042246	35-004-426-000-0000	2562 TIFFANY LN	05/01/2013	Paid	$1,155.57	$1,179.15	$1,238.11	$1,297.07	Annual Billing
SULLIVAN DENNIS P	2013042247	35-004-427-000-0000	2560 TIFFANY LN	05/08/2013	Paid	$1,181.47	$1,205.58	$1,265.86	$1,326.14	Annual Billing
MCCUTCHEON MICHAEL C	2013042248	35-004-428-000-0000	2558 TIFFANY LN	04/24/2013	Paid	$1,447.17	$1,476.70	$1,550.54	$1,624.37	Annual Billing
KRUPSKI JEAN M	2013042249	35-004-429-000-0000	2556 TIFFANY LN	04/24/2013	Paid	$1,335.20	$1,362.45	$1,430.57	$1,498.70	Annual Billing
MURAWSKI KIM M	2013042250	35-004-430-000-0000	2554 TIFFANY LN	03/20/2013	Paid	$1,293.43	$1,319.83	$1,385.82	$1,451.81	Annual Billing
TARASEWICH THOMAS A	2013042251	35-004-431-000-0000	2552 TIFFANY LN	04/10/2013	Paid	$1,467.23	$1,497.17	$1,572.03	$1,646.89	Annual Billing
RAMSTROM VALERIE	2013042252	35-004-432-000-0000	2550 TIFFANY LN	04/17/2013	Paid	$1,199.02	$1,223.49	$1,284.66	$1,345.84	Annual Billing
KARTH GARY E	2013042253	35-004-433-000-0000	2548 TIFFANY LN	05/01/2013	Paid	$1,234.11	$1,259.30	$1,322.27	$1,385.23	Annual Billing
SCORDO ROBERT E	2013042254	35-004-434-000-0000	4508 DUNLEY CT	05/01/2013	Paid	$977.59	$997.54	$1,047.42	$1,097.29	Annual Billing
GRAHAM KENNETH A	2013042255	35-004-435-000-0000	4506 DUNLEY CT	06/04/2013	Paid	$1,299.28	$1,325.80	$1,392.09	$1,458.38	Annual Billing
LIARTIS CHRISTOPHER T	2013042256	35-004-436-000-0000	4504 DUNLEY CT	05/01/2013	Paid	$1,280.06	$1,306.18	$1,371.49	$1,436.80	Annual Billing
DEFIBAUGH JOSLYN R	2013042257	35-004-437-000-0000	4502 DUNLEY CT	03/27/2013	Paid	$1,356.93	$1,384.62	$1,453.85	$1,523.08	Annual Billing
SMITH JOSEPH A	2013042258	35-004-438-000-0000	4500 DUNLEY CT	06/05/2013	Paid	$1,326.02	$1,353.08	$1,420.73	$1,488.39	Annual Billing
HAYES THOMAS W	2013042259	35-004-439-000-0000	4501 DUNLEY CT	03/07/2013	Paid	$1,430.46	$1,459.65	$1,532.63	$1,605.62	Annual Billing
CHAUDREY NAZEER A	2013042260	35-004-440-000-0000	4505 DUNLEY CT	03/27/2013	Paid	$1,196.50	$1,220.92	$1,281.97	$1,343.01	Annual Billing
LAU TINA MARIE	2013042261	35-004-441-000-0000	2544 TIFFANY LN	03/20/2013	Paid	$1,240.80	$1,266.12	$1,329.43	$1,392.73	Annual Billing
YAROSH ROBERT F	2013042262	35-004-442-000-0000	2543 TIFFANY LN	04/25/2013	Paid	$1,544.93	$1,576.46	$1,655.28	$1,734.11	Annual Billing
COOK DARRYL E	2013042263	35-004-443-000-0000	2545 TIFFANY LN	05/01/2013	Paid	$1,421.26	$1,450.27	$1,522.78	$1,595.30	Annual Billing

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Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WHITMAN DOUGLAS C	2013042264	35-004-444-000-0000	2547 TIFFANY LN	04/09/2013	Paid	$1,351.92	$1,379.51	$1,448.49	$1,517.46	Annual Billing
PAYNE HEIDI E	2013042265	35-004-445-000-0000	2549 TIFFANY LN	05/01/2013	Paid	$1,378.66	$1,406.80	$1,477.14	$1,547.48	Annual Billing
MICHELSON WAYNE	2013042266	35-004-446-000-0000	2551 TIFFANY LN	04/16/2013	Paid	$1,437.99	$1,467.34	$1,540.71	$1,614.07	Annual Billing
KRASOVIC GARY J	2013042267	35-004-447-000-0000	2553 TIFFANY LN	04/24/2013	Paid	$1,199.02	$1,223.49	$1,284.66	$1,345.84	Annual Billing
SIMS BRADFORD L	2013042268	35-004-448-000-0000	2555 TIFFANY LN	05/01/2013	Paid	$1,362.79	$1,390.60	$1,460.13	$1,529.66	Annual Billing
MCDONNELL KEVIN	2013042269	35-004-449-000-0000	2557 TIFFANY LN	02/05/2013	Paid	$1,160.58	$1,184.27	$1,243.48	$1,302.70	Annual Billing
EPPINGER RICHARD T	2013042270	35-004-450-000-0000	2559 TIFFANY LN	04/02/2013	Paid	$1,445.50	$1,475.00	$1,548.75	$1,622.50	Annual Billing
CORRIGAN PATRICK G	2013042271	35-004-451-000-0000	2561 TIFFANY LN	05/07/2013	Paid	$1,163.92	$1,187.67	$1,247.05	$1,306.44	Annual Billing
SAUNDERS LANGHORN W	2013042272	35-004-452-000-0000	2563 TIFFANY LN	03/27/2013	Paid	$1,310.98	$1,337.73	$1,404.62	$1,471.50	Annual Billing
KELCHNER AMY H	2013042273	35-004-453-000-0000	2565 TIFFANY LN	04/11/2013	Paid	$1,566.67	$1,598.64	$1,678.57	$1,758.50	Annual Billing
MICKLE JOHN W	2013042274	35-004-454-000-0000	2567 TIFFANY LN	05/08/2013	Paid	$1,204.86	$1,229.45	$1,290.92	$1,352.40	Annual Billing
WAGNER GARY L	2013042275	35-004-455-000-0000	2569 TIFFANY LN	06/04/2013	Paid	$1,386.18	$1,414.47	$1,485.19	$1,555.92	Annual Billing
WAGNER GARY L	2013120604	35-004-455-000-0000	2569 TIFFANY LN	03/07/2013	Paid	$13.51	$13.79	$14.48	$15.17	March Interim
PALMATEER ALBERT G	2013042276	35-004-456-000-0000	2571 TIFFANY LN	05/01/2013	Paid	$1,192.34	$1,216.67	$1,277.50	$1,338.34	Annual Billing
BOSE PARTHA	2013042277	35-004-457-000-0000	2573 TIFFANY LN	03/20/2013	Paid	$1,275.89	$1,301.93	$1,367.03	$1,432.12	Annual Billing
ORAVIC MICHAEL J	2013042278	35-004-458-000-0000	2575 TIFFANY LN	06/04/2013	Paid	$1,436.31	$1,465.62	$1,538.90	$1,612.18	Annual Billing
CROMER JOHN D	2013042279	35-004-459-000-0000	2577 TIFFANY LN	04/17/2013	Paid	$1,461.38	$1,491.20	$1,565.76	$1,640.32	Annual Billing
ODONNELL TIMOTHY J	2013042280	35-004-460-000-0000	2536 WICKLOW DR L9A	02/05/2013	Paid	$21.74	$22.18	$23.29	$24.40	Annual Billing
BESKID FRANKLIN D	2013042281	35-004-463-000-0000	2192 PARKWAY WEST	06/05/2013	Paid	$2,595.21	$2,648.17	$2,780.58	$2,912.99	Annual Billing
GRUBER GEORGE H	2013042282	35-004-467-000-0000	LOT 174A	02/13/2013	Paid	$44.30	$45.20	$47.46	$49.72	Annual Billing
MALINOSKI CLEM J	2013042283	35-004-468-000-0000	LOT 2A	03/12/2013	Paid	$10.03	$10.23	$10.74	$11.25	Annual Billing
MURPHY LARRY E	2013042284	35-004-470-000-0000	LOT 3A		Unpaid	$5.86	$5.98	$6.28	$6.58	Annual Billing
GIVEN PATRICIA K	2013042285	35-004-471-000-0000	LOT 26A	04/10/2013	Paid	$2.51	$2.56	$2.69	$2.82	Annual Billing
STEACH CHRISTOPHER J	2013042286	35-004-472-000-0000	LOT 4A	02/07/2013	Paid	$9.19	$9.38	$9.85	$10.32	Annual Billing
TAMBOLAS STEPHEN F	2013042287	35-004-473-000-0000	LOT 27A	04/10/2013	Paid	$1.68	$1.71	$1.80	$1.88	Annual Billing
GUMBINGER WILLIAM G	2013042288	35-004-474-000-0000	LOT 5A KEYSTONE DR	04/23/2013	Paid	$10.03	$10.23	$10.74	$11.25	Annual Billing
EICH ROBERT A	2013042289	35-004-475-000-0000	LOT 28A	03/19/2013	Paid	$3.34	$3.41	$3.58	$3.75	Annual Billing
HEISEY LLOYD B	2013042290	35-004-477-000-0000	LOT 30B	04/10/2013	Paid	$6.68	$6.82	$7.16	$7.50	Annual Billing
LAVIA WILLIAM K	2013042291	35-004-478-000-0000	LOT 7A	03/07/2013	Paid	$43.44	$44.33	$46.55	$48.76	Annual Billing
FARVER JAMIE M	2013042292	35-004-479-000-0000	LOT 8A	04/30/2013	Paid	$44.30	$45.20	$47.46	$49.72	Annual Billing
DELGADO RAFAEL	2013042293	35-004-480-000-0000	LOT 31A	04/23/2013	Paid	$3.34	$3.41	$3.58	$3.75	Annual Billing
MORRIS LAMONTE E	2013042294	35-004-481-000-0000	LOT 9A		Unpaid	$43.44	$44.33	$46.55	$48.76	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

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ROUSH JOSEPH A	2013042295	35-004-482-000-0000	LOT 32A	03/12/2013	Paid	$4.18	$4.27	$4.48	$4.70	Annual Billing
SEIG S EDWARD	2013042296	35-004-483-000-0000	LOT 10A	03/05/2013	Paid	$43.44	$44.33	$46.55	$48.76	Annual Billing
MOLNAR ALAN R	2013042297	35-004-484-000-0000	LOT 33A	04/23/2013	Paid	$5.01	$5.11	$5.37	$5.62	Annual Billing
SEIG STANLEY E	2013042298	35-004-485-000-0000	LOT 11A	03/05/2013	Paid	$44.30	$45.20	$47.46	$49.72	Annual Billing
HEILMAN BRANDON P	2013042299	35-004-487-000-0000	KEYSTONE DR LOT 35A	03/12/2013	Paid	$29.25	$29.85	$31.34	$32.84	Annual Billing
DUFFIN VICKI L	2013042300	35-004-488-000-0000	LOT 13A	06/05/2013	Paid	$5.86	$5.98	$6.28	$6.58	Annual Billing
MCKNIGHT CHARLES J	2013042301	35-004-489-000-0000	LOT 36A	03/27/2013	Paid	$44.30	$45.20	$47.46	$49.72	Annual Billing
LEWIS RODGER K	2013042302	35-004-490-000-0000	LOT 14A	03/19/2013	Paid	$7.53	$7.68	$8.06	$8.45	Annual Billing
HENDERSHOT DAVID F	2013042303	35-004-491-000-0000	LOT 24A	04/11/2013	Paid	$11.70	$11.94	$12.54	$13.13	Annual Billing
BATES MICHAEL EUGENE	2013042304	35-004-492-000-0000	LOT 38A	03/19/2013	Paid	$2.51	$2.56	$2.69	$2.82	Annual Billing
GRAY PHILIP E	2013042305	35-004-493-000-0000	2743 KEYSTONE DR REAR	04/16/2013	Paid	$2.51	$2.56	$2.69	$2.82	Annual Billing
SINNER STEPHEN C	2013042306	35-004-494-000-0000	2745 KEYSTONE DR	03/04/2013	Paid	$0.83	$0.85	$0.89	$0.94	Annual Billing
COWDRIGHT GAYLE R	2013042307	35-004-496-000-0000	LOT 41A	04/02/2013	Paid	$1.68	$1.71	$1.80	$1.88	Annual Billing
VINES JAMES E	2013042308	35-004-497-000-0000	LOT 21A	05/01/2013	Paid	$5.86	$5.98	$6.28	$6.58	Annual Billing
MAHAN RAYMOND H	2013042309	35-004-498-000-0000	2748 BLUE HEN CT	04/09/2013	Paid	$3.34	$3.41	$3.58	$3.75	Annual Billing
STORM JAMES A	2013042310	35-004-499-000-0000	LOT 42A	03/05/2013	Paid	$3.34	$3.41	$3.58	$3.75	Annual Billing
PACKER STEVEN J	2013042311	35-004-500-000-0000	2001 PARKWAY WEST	03/20/2013	Paid	$1,173.95	$1,197.91	$1,257.81	$1,317.70	Annual Billing
PACKER JOHN L	2013042312	35-004-501-000-0000	1851 PARKWAY WEST	04/16/2013	Paid	$1,842.39	$1,879.99	$1,973.99	$2,067.99	Annual Billing
STOAK CATHY A	2013042313	35-004-503-000-0000	2170 PARKWAY WEST	05/01/2013	Paid	$985.11	$1,005.21	$1,055.47	$1,105.73	Annual Billing
NISSLEY JOHN J	2013042314	35-004-504-000-0000	4526 MANCE DR	05/01/2013	Paid	$2,301.94	$2,348.92	$2,466.37	$2,583.81	Annual Billing
COOL WILLIAM R	2013042315	35-004-505-000-0000	2190 PARKWAY WEST	03/05/2013	Paid	$594.91	$607.05	$637.40	$667.76	Annual Billing
GARLAND DAVID A	2013042316	35-004-506-000-0000	2211 PARKWAY WEST	04/23/2013	Paid	$3,767.49	$3,844.38	$4,036.60	$4,228.82	Annual Billing
STOAK DONALD I	2013042317	35-004-508-000-0000	2151 PARKWAY WEST L3	04/30/2013	Paid	$1,580.02	$1,612.27	$1,692.88	$1,773.50	Annual Billing
BLOUCH SCOTT D	2013042318	35-004-509-000-0000	2225 PARKWAY WEST L2	04/23/2013	Paid	$1,897.53	$1,936.26	$2,033.07	$2,129.89	Annual Billing
UNITED WATER PENNSYLVAN	2013042319	35-004-510-000-0000		03/04/2013	Paid	$964.22	$983.90	$1,033.10	$1,082.29	Annual Billing
LANGAN DAVID A	2013042320	35-004-511-000-0000		05/01/2013	Paid	$2,419.75	$2,469.13	$2,592.59	$2,716.04	Annual Billing
LANGAN DAVID A	2013230076	35-004-511-000-0000			Unpaid	$171.09	$174.58	$183.31	$192.04	August Interim
OFAK DAVID R	2013042321	35-004-512-000-0000		03/27/2013	Paid	$1,655.23	$1,689.01	$1,773.46	$1,857.91	Annual Billing
MCNAUGHTON COMPANY	2013042322	35-004-513-000-0000		04/23/2013	Paid	$406.07	$414.36	$435.08	$455.80	Annual Billing
ZEIDERS KNOUSE S	2013042323	35-004-514-000-0000		05/01/2013	Paid	$1,500.64	$1,531.27	$1,607.83	$1,684.40	Annual Billing
COLLINS KEVIN L	2013120605	35-004-515-000-0000		06/05/2013	Paid	$574.44	$586.16	$615.47	$644.78	March Interim
COLLINS KEVIN L	2013042324	35-004-515-000-0000		05/01/2013	Paid	$1,554.96	$1,586.69	$1,666.02	$1,745.36	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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GILCHRIST CALVIN E	2013042325	35-004-516-000-0000		03/27/2013	Paid	$1,295.94	$1,322.39	$1,388.51	$1,454.63	Annual Billing
MBUU BRIAN A	2013120606	35-004-517-000-0000		05/07/2013	Paid	$716.90	$731.53	$768.11	$804.68	March Interim
MBUU BRIAN A	2013042326	35-004-517-000-0000		05/01/2013	Paid	$1,839.88	$1,877.43	$1,971.30	$2,065.17	Annual Billing
VANROSSUM RYAN M	2013042327	35-004-518-000-0000			Unpaid	$406.07	$414.36	$435.08	$455.80	Annual Billing
HEIT AARON R	2013120607	35-004-519-000-0000		04/23/2013	Paid	$345.07	$352.11	$369.72	$387.32	March Interim
HEIT AARON R	2013042328	35-004-519-000-0000		05/01/2013	Paid	$1,441.33	$1,470.74	$1,544.28	$1,617.81	Annual Billing
DUNN CHARLES G	2013042329	35-004-520-000-0000		03/27/2013	Paid	$1,967.72	$2,007.88	$2,108.27	$2,208.67	Annual Billing
DUNN CHARLES G	2013120608	35-004-520-000-0000		04/23/2013	Paid	$130.13	$132.79	$139.43	$146.07	March Interim
NIEMEYER JOEL	2013042330	35-004-521-000-0000		05/01/2013	Paid	$1,958.52	$1,998.49	$2,098.41	$2,198.34	Annual Billing
AKHTER MOHAMMAD P	2013042331	35-004-522-000-0000		04/25/2013	Paid	$1,641.85	$1,675.36	$1,759.13	$1,842.90	Annual Billing
TROUTMAN WAYNE	2013042332	35-004-523-000-0000		05/01/2013	Paid	$1,853.25	$1,891.07	$1,985.62	$2,080.18	Annual Billing
FUERST CALVIN C	2013230077	35-004-532-000-0000			Unpaid	$681.88	$695.80	$730.59	$765.38	August Interim
NGO THOAI D	2013230078	35-004-533-000-0000			Unpaid	$645.33	$658.50	$691.43	$724.35	August Interim
JONES RONALD C	2013230079	35-004-534-000-0000			Unpaid	$681.88	$695.80	$730.59	$765.38	August Interim
BELLAMY SHANNON	2013230080	35-004-535-000-0000			Unpaid	$829.70	$846.63	$888.96	$931.29	August Interim
TRAN BRANDON	2013042333	35-004-536-000-0000		03/27/2013	Paid	$1,554.12	$1,585.84	$1,665.13	$1,744.42	Annual Billing
TRAN BRANDON	2013120609	35-004-536-000-0000			Unpaid	$574.03	$585.75	$615.04	$644.33	March Interim
HOHN ERIC B	2013042334	35-004-537-000-0000		05/01/2013	Paid	$1,511.51	$1,542.36	$1,619.48	$1,696.60	Annual Billing
ALLEN ALBERTHA M	2013120610	35-004-538-000-0000		06/04/2013	Paid	$287.42	$293.29	$307.95	$322.62	March Interim
ALLEN ALBERTHA M	2013042335	35-004-538-000-0000		03/14/2013	Paid	$1,555.79	$1,587.54	$1,666.92	$1,746.29	Annual Billing
BEALE ROBERT E	2013042336	35-004-539-000-0000		05/01/2013	Paid	$1,604.24	$1,636.98	$1,718.83	$1,800.68	Annual Billing
SMITH ZACHARY M	2013230081	35-004-548-000-0000			Unpaid	$562.60	$574.08	$602.78	$631.49	August Interim
BERLIN CYNTHIA J	2013042337	35-004-550-000-0000		04/24/2013	Paid	$1,239.94	$1,265.25	$1,328.51	$1,391.78	Annual Billing
AUCHENBACH JUSTIN R	2013042338	35-004-551-000-0000		05/08/2013	Paid	$1,283.40	$1,309.59	$1,375.07	$1,440.55	Annual Billing
DANNUNZIO JOSEPH R	2013042339	35-004-552-000-0000		05/01/2013	Paid	$1,283.40	$1,309.59	$1,375.07	$1,440.55	Annual Billing
WABER PHILLIP	2013042340	35-004-553-000-0000		05/01/2013	Paid	$1,239.94	$1,265.25	$1,328.51	$1,391.78	Annual Billing
WEIKERT SUSAN A	2013042341	35-004-554-000-0000		02/12/2013	Paid	$1,239.94	$1,265.25	$1,328.51	$1,391.78	Annual Billing
KEIFFER STEPHEN B	2013120611	35-004-555-000-0000		03/07/2013	Paid	$312.29	$318.66	$334.59	$350.53	March Interim
KEIFFER STEPHEN B	2013042342	35-004-555-000-0000		04/24/2013	Paid	$1,155.57	$1,179.15	$1,238.11	$1,297.07	Annual Billing
CHICKEY BRYAN T	2013120612	35-004-556-000-0000		05/07/2013	Paid	$249.83	$254.93	$267.68	$280.42	March Interim
CHICKEY BRYAN T	2013042343	35-004-556-000-0000		05/01/2013	Paid	$1,155.57	$1,179.15	$1,238.11	$1,297.07	Annual Billing
WULF ANN E	2013042344	35-004-557-000-0000		05/01/2013	Paid	$1,239.94	$1,265.25	$1,328.51	$1,391.78	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ARTZ MATTHEW J	2013042345	35-004-558-000-0000		05/01/2013	Paid	$1,233.27	$1,258.44	$1,321.36	$1,384.28	Annual Billing
DERK TRACY	2013120613	35-004-559-000-0000		03/12/2013	Paid	$314.37	$320.79	$336.83	$352.87	March Interim
DERK TRACY	2013042346	35-004-559-000-0000		02/13/2013	Paid	$1,160.58	$1,184.27	$1,243.48	$1,302.70	Annual Billing
JULIAN FRANK	2013230082	35-004-560-000-0000			Unpaid	$691.62	$705.73	$741.02	$776.30	August Interim
JULIAN FRANK	2013042347	35-004-560-000-0000		06/05/2013	Paid	$406.07	$414.36	$435.08	$455.80	Annual Billing
MCNAUGHTON COMPANY	2013042348	35-004-561-000-0000		04/23/2013	Paid	$406.07	$414.36	$435.08	$455.80	Annual Billing
MCNAUGHTON COMPANY	2013042349	35-004-562-000-0000		06/04/2013	Paid	$406.07	$414.36	$435.08	$455.80	Annual Billing
BARBER RICHARD L	2013042350	35-004-563-000-0000		05/01/2013	Paid	$1,239.94	$1,265.25	$1,328.51	$1,391.78	Annual Billing
BYLOTAS EDMUND J	2013042351	35-004-564-000-0000		03/13/2013	Paid	$406.07	$414.36	$435.08	$455.80	Annual Billing
HOME DESIGNS UNLIMITED L	2013042352	35-004-565-000-0000			Unpaid	$406.07	$414.36	$435.08	$455.80	Annual Billing
CLASSIC COMMUNITIES COR	2013042353	35-004-566-000-0000		03/13/2013	Paid	$406.07	$414.36	$435.08	$455.80	Annual Billing
MAG4 LLC	2013042354	35-004-567-000-0000		03/19/2013	Paid	$406.07	$414.36	$435.08	$455.80	Annual Billing
MCNAUGHTON COMPANY	2013042355	35-004-568-000-0000		04/23/2013	Paid	$406.07	$414.36	$435.08	$455.80	Annual Billing
KNOBLOCH MATTHEW W	2013042356	35-004-569-000-0000		04/17/2013	Paid	$406.07	$414.36	$435.08	$455.80	Annual Billing
SHIREMAN JEFFREY L	2013230083	35-004-570-000-0000			Unpaid	$1,764.40	$1,800.41	$1,890.43	$1,980.45	August Interim
SHIREMAN JEFFREY L	2013042357	35-004-570-000-0000		03/27/2013	Paid	$406.07	$414.36	$435.08	$455.80	Annual Billing
MOORE THOMAS W	2013042358	35-004-571-000-0000		04/10/2013	Paid	$406.07	$414.36	$435.08	$455.80	Annual Billing
REBUCK MONICA L	2013230084	35-004-572-000-0000			Unpaid	$1,440.69	$1,470.09	$1,543.59	$1,617.10	August Interim
REBUCK MONICA L	2013042359	35-004-572-000-0000		02/12/2013	Paid	$406.07	$414.36	$435.08	$455.80	Annual Billing
GUHL DAVID M	2013120614	35-004-573-000-0000		04/17/2013	Paid	$342.78	$349.78	$367.27	$384.76	March Interim
GUHL DAVID M	2013042360	35-004-573-000-0000		05/01/2013	Paid	$1,777.22	$1,813.49	$1,904.16	$1,994.84	Annual Billing
MCSHANE JUSTIN J	2013230085	35-004-574-000-0000			Unpaid	$814.95	$831.58	$873.16	$914.74	August Interim
MCSHANE JUSTIN J	2013042361	35-004-574-000-0000		05/07/2013	Paid	$406.07	$414.36	$435.08	$455.80	Annual Billing
MCNAUGHTON COMPANY	2013042362	35-004-575-000-0000		04/23/2013	Paid	$406.07	$414.36	$435.08	$455.80	Annual Billing
MAIERHOFER MATTHEW J	2013042363	35-004-587-000-0000		05/01/2013	Paid	$1,995.29	$2,036.01	$2,137.81	$2,239.61	Annual Billing
SNYDER DANIEL E	2013042364	35-004-588-000-0000		05/01/2013	Paid	$2,169.08	$2,213.35	$2,324.02	$2,434.69	Annual Billing
WALLS MARLON T	2013042365	35-004-589-000-0000		05/01/2013	Paid	$1,793.09	$1,829.68	$1,921.16	$2,012.65	Annual Billing
DELLAMONICA JOSEPH N	2013042366	35-004-590-000-0000		04/25/2013	Paid	$1,797.27	$1,833.95	$1,925.65	$2,017.35	Annual Billing
CLASSIC COMMUNITIES COR	2013042367	35-004-639-000-0000			Unpaid	$220.59	$225.09	$236.34	$247.60	Annual Billing
MAG4 LLC	2013042368	35-004-640-000-0000		04/17/2013	Paid	$221.42	$225.94	$237.24	$248.53	Annual Billing
CLASSIC COMMUNITIES	2013042369	35-004-641-000-0000		03/07/2013	Paid	$223.93	$228.50	$239.93	$251.35	Annual Billing
CLASSIC COMMUNITIES COR	2013042370	35-004-642-000-0000		04/17/2013	Paid	$225.60	$230.20	$241.71	$253.22	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SANGREE EVELYN R AND GW	2013042371	35-005-001-000-0000	2090 BLUE MOUNTAIN PKWY	03/19/2013	Paid	$728.61	$743.48	$780.65	$817.83	Annual Billing
PAGLIARO THOMAS A	2013042372	35-005-002-000-0000	6046 PARKWAY EAST	03/07/2013	Paid	$3,656.36	$3,730.98	$3,917.53	$4,104.08	Annual Billing
SPANGLER JAMES E	2013042373	35-005-003-000-0000	PARKWAY WEST	03/07/2013	Paid	$58.49	$59.68	$62.66	$65.65	Annual Billing
YINGST GERALD D	2013042374	35-005-004-000-0000	1620 BLUE MOUNTAIN PKWY	03/19/2013	Paid	$210.55	$214.85	$225.59	$236.34	Annual Billing
ARNDT BRYAN L	2013042375	35-005-005-000-0000	1641 BLUE MOUNTAIN PKWY	04/16/2013	Paid	$1,605.93	$1,638.70	$1,720.64	$1,802.57	Annual Billing
HOLMES W LYNN	2013042376	35-005-006-000-0000	1851 BLUE MOUNTAIN PKWY	02/12/2013	Paid	$1,763.01	$1,798.99	$1,888.94	$1,978.89	Annual Billing
ADDS FAMILY LP	2013042377	35-005-007-000-0000	BLUE MOUNTAIN PKWY	04/17/2013	Paid	$16,598.16	$16,936.90	$17,783.75	$18,630.59	Annual Billing
WEINBERG GORDON A	2013042378	35-005-008-000-0000	6545 PARKWAY EAST	04/02/2013	Paid	$3,340.52	$3,408.69	$3,579.12	$3,749.56	Annual Billing
GARMAN DONALD W	2013042379	35-005-009-000-0000	6580 PARKWAY EAST	03/19/2013	Paid	$1,198.18	$1,222.63	$1,283.76	$1,344.89	Annual Billing
SMITH JANET L	2013042380	35-005-010-000-0000	6651 PARKWAY EAST	03/12/2013	Paid	$1,605.93	$1,638.70	$1,720.64	$1,802.57	Annual Billing
YINGST GERALD D	2013042381	35-005-011-000-0000	1700 BLUE MOUNTAIN PKWY	04/17/2013	Paid	$52.65	$53.72	$56.41	$59.09	Annual Billing
BROWN D SCOTT	2013042382	35-005-012-000-0000	1848 BLUE MOUNTAIN PKWY	04/02/2013	Paid	$854.77	$872.21	$915.82	$959.43	Annual Billing
SEIDLER JAMES E	2013042383	35-005-013-000-0000	1801 BLUE MOUNTAIN PKWY	03/12/2013	Paid	$1,045.28	$1,066.61	$1,119.94	$1,173.27	Annual Billing
MCGUIRE JOHN J	2013042384	35-005-014-000-0000	2131 BLUE MOUNTAIN PKWY	04/10/2013	Paid	$970.07	$989.87	$1,039.36	$1,088.86	Annual Billing
RICKER RUSSELL L	2013042385	35-005-015-000-0000	5900 CALVARY RD	04/02/2013	Paid	$1,153.07	$1,176.60	$1,235.43	$1,294.26	Annual Billing
BENNISH ROBERT J	2013042386	35-005-016-000-0000	5930 CALVARY RD	03/05/2013	Paid	$1,238.28	$1,263.55	$1,326.73	$1,389.91	Annual Billing
MCCLAIN TRAVIS J	2013042387	35-005-017-000-0000	5940 CALVARY RD	05/01/2013	Paid	$1,236.62	$1,261.86	$1,324.95	$1,388.05	Annual Billing
RUTTER RICKY A	2013042388	35-005-018-000-0000	5901 CALVARY RD	05/01/2013	Paid	$939.15	$958.32	$1,006.24	$1,054.15	Annual Billing
RUTTER RICKY A	2013042389	35-005-019-000-0000	5921 CALVARY RD	05/01/2013	Paid	$711.88	$726.41	$762.73	$799.05	Annual Billing
RUTH MERILEE K	2013042390	35-005-020-000-0000	5931 CALVARY RD	04/23/2013	Paid	$1,142.20	$1,165.51	$1,223.79	$1,282.06	Annual Billing
RITTER DONALD R	2013042391	35-005-021-000-0000	5900 FAITH CIR	03/04/2013	Paid	$994.30	$1,014.59	$1,065.32	$1,116.05	Annual Billing
HEVNER ELEANOR	2013042392	35-005-022-000-0000	5910 FAITH CIR	03/05/2013	Paid	$947.51	$966.85	$1,015.19	$1,063.54	Annual Billing
RYAN FAMILY TRUST	2013042393	35-005-023-000-0000	5930 FAITH CIR	03/13/2013	Paid	$894.03	$912.28	$957.89	$1,003.51	Annual Billing
YINGST GERALD D	2013042394	35-005-024-000-0000	1600 LARRY LN	03/19/2013	Paid	$431.15	$439.95	$461.95	$483.95	Annual Billing
CALHOON RONALD L	2013042395	35-005-025-000-0000	2120 BLUE MOUNTAIN PKWY		Unpaid	$874.82	$892.67	$937.30	$981.94	Annual Billing
CHRONISTER RONALD G	2013042396	35-005-026-000-0000	5941 FAITH CIR	03/19/2013	Paid	$1,087.89	$1,110.09	$1,165.59	$1,221.10	Annual Billing
REYNOLDS ZACHARY J	2013042397	35-005-027-000-0000	6611 PARKWAY EAST	05/07/2013	Paid	$372.65	$380.26	$399.27	$418.29	Annual Billing
YESILONIS BRYAN A	2013042398	35-005-028-000-0000	5911 FAITH CIR	02/12/2013	Paid	$934.15	$953.21	$1,000.87	$1,048.53	Annual Billing
SABO ZYLA TRUST	2013042399	35-005-029-000-0000	5941 CALVARY RD	04/11/2013	Paid	$1,124.65	$1,147.60	$1,204.98	$1,262.36	Annual Billing
LEWIS ROBERT K	2013042400	35-005-031-000-0000	5921 FAITH CIR	03/07/2013	Paid	$980.10	$1,000.10	$1,050.11	$1,100.11	Annual Billing
OHARE JOHN B	2013042401	35-005-032-000-0000	5901 FAITH CIR	04/23/2013	Paid	$1,122.97	$1,145.89	$1,203.18	$1,260.48	Annual Billing
BLANCH MARGARET J SNWLI	2013042402	35-005-033-000-0000	1610 BLUE MOUNTAIN PKWY	03/07/2013	Paid	$1,016.03	$1,036.77	$1,088.61	$1,140.45	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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FUREMAN MELVIN H	2013042403	35-005-034-000-0000	6421 PARKWAY EAST	03/19/2013	Paid	$2,269.36	$2,315.67	$2,431.45	$2,547.24	Annual Billing
BURCHETT RAYMOND L	2013042404	35-005-036-000-0000	6300 PARKWAY EAST		Unpaid	$1,976.90	$2,017.25	$2,118.11	$2,218.98	Annual Billing
WEBER ROBERT C	2013042405	35-005-037-000-0000	6451 PARKWAY EAST	03/07/2013	Paid	$1,516.52	$1,547.47	$1,624.84	$1,702.22	Annual Billing
SWEETHEIMER KAREN L	2013042406	35-005-038-000-0000	6550 PARKWAY EAST	03/20/2013	Paid	$1,760.51	$1,796.44	$1,886.26	$1,976.08	Annual Billing
BRIGHTBILL SUSAN D	2013042407	35-005-039-000-0000	2130 BLUE MOUNTAIN PKWY	03/20/2013	Paid	$896.54	$914.84	$960.58	$1,006.32	Annual Billing
BRIGHTBILL SUSAN D	2013042408	35-005-040-000-0000	BLUE MOUNTAIN PKWY	03/20/2013	Paid	$102.77	$104.87	$110.11	$115.36	Annual Billing
KIRKPATRICK DONALD G	2013042409	35-005-041-000-0000	2100 BLUE MOUNTAIN PKWY	04/10/2013	Paid	$1,433.81	$1,463.07	$1,536.22	$1,609.38	Annual Billing
YINGST GERALD D	2013042410	35-005-046-000-0000	LARRY LN	03/19/2013	Paid	$438.67	$447.62	$470.00	$492.38	Annual Billing
NARDI ALFRED T	2013042411	35-005-047-000-0000	BLUE MOUNTAIN PKWY	04/23/2013	Paid	$210.55	$214.85	$225.59	$236.34	Annual Billing
GROVE ROBERT H	2013042412	35-005-048-000-0000	6500 PARKWAY EAST	05/01/2013	Paid	$2,368.79	$2,417.13	$2,537.99	$2,658.84	Annual Billing
KUNKLE GEORGE W	2013042413	35-005-049-000-0000	6530 PARKWAY EAST		Unpaid	$1,309.31	$1,336.03	$1,402.83	$1,469.63	Annual Billing
SMITH MATTHEW D	2013042414	35-005-051-000-0000	2141 BLUE MOUNTAIN PKWY	04/09/2013	Paid	$1,255.00	$1,280.61	$1,344.64	$1,408.67	Annual Billing
MITCHELL PATRICIA P	2013042415	35-005-052-000-0000	6090 PARKWAY EAST	04/10/2013	Paid	$1,046.95	$1,068.32	$1,121.74	$1,175.15	Annual Billing
SCHELL ROBERT M	2013042416	35-005-053-000-0000	6080 PARKWAY EAST	04/16/2013	Paid	$1,148.03	$1,171.46	$1,230.03	$1,288.61	Annual Billing
SMITH RICHARD A	2013042417	35-005-054-000-0000	6070 PARKWAY EAST	03/13/2013	Paid	$1,280.90	$1,307.04	$1,372.39	$1,437.74	Annual Billing
KNOUS G JEFFREY	2013042418	35-005-055-000-0000	6050 PARKWAY EAST	05/01/2013	Paid	$1,310.98	$1,337.73	$1,404.62	$1,471.50	Annual Billing
CHIBNIK SEYMOUR	2013042419	35-005-056-000-0000	6040 PARKWAY EAST	03/04/2013	Paid	$1,284.24	$1,310.45	$1,375.97	$1,441.50	Annual Billing
GORDON JOHN J	2013042420	35-005-057-000-0000	6030 PARKWAY EAST		Unpaid	$947.51	$966.85	$1,015.19	$1,063.54	Annual Billing
GARDNER JOHN W	2013042421	35-005-058-000-0000	6020 PARKWAY EAST	03/05/2013	Paid	$1,001.83	$1,022.28	$1,073.39	$1,124.51	Annual Billing
LONG JOSEPH M	2013042422	35-005-059-000-0000	5950 PARKWAY EAST	07/02/2013	Paid	$1,061.14	$1,082.80	$1,136.94	$1,191.08	Annual Billing
SNYDER STEVEN P	2013042423	35-005-060-000-0000	5940 PARKWAY EAST	05/01/2013	Paid	$1,236.62	$1,261.86	$1,324.95	$1,388.05	Annual Billing
RUSSELL BRUCE W	2013042424	35-005-061-000-0000	5930 PARKWAY EAST	05/08/2013	Paid	$1,147.21	$1,170.62	$1,229.15	$1,287.68	Annual Billing
CHASTAIN BILLY K	2013042425	35-005-062-000-0000	5920 PARKWAY EAST	05/01/2013	Paid	$1,337.71	$1,365.01	$1,433.26	$1,501.51	Annual Billing
HARGIS WARD DOUGLAS	2013042426	35-005-063-000-0000	5910 PARKWAY EAST	03/07/2013	Paid	$1,376.99	$1,405.09	$1,475.34	$1,545.60	Annual Billing
SOPRONYI MICHAEL	2013042427	35-005-064-000-0000	5900 PARKWAY EAST	03/07/2013	Paid	$1,186.47	$1,210.68	$1,271.21	$1,331.75	Annual Billing
KOLBACK MELANIE A	2013042428	35-005-067-000-0000	1639 BLUE MOUNTAIN PKWY	02/12/2013	Paid	$1,064.48	$1,086.20	$1,140.51	$1,194.82	Annual Billing
RUTH PHILLIP J	2013042429	35-005-068-000-0000	5950 CALVARY RD	04/23/2013	Paid	$1,622.63	$1,655.75	$1,738.54	$1,821.33	Annual Billing
GWINN THOMAS A	2013042430	35-005-069-000-0000	1980 BLUE MOUNTAIN PKWY	04/30/2013	Paid	$1,405.39	$1,434.07	$1,505.77	$1,577.48	Annual Billing
PYLE WAYNE S	2013042431	35-005-070-000-0000	2010 BLUE MOUNTAIN PKWY		Unpaid	$1,130.51	$1,153.58	$1,211.26	$1,268.94	Annual Billing
DOUGHERTY WILLIAM K	2013042432	35-005-071-000-0000	2020 BLUE MOUNTAIN PKWY	05/01/2013	Paid	$1,172.28	$1,196.20	$1,256.01	$1,315.82	Annual Billing
HOFFMAN GARY L	2013042433	35-005-072-000-0000	2030 BLUE MOUNTAIN PKWY	03/04/2013	Paid	$1,574.16	$1,606.29	$1,686.60	$1,766.92	Annual Billing
DIETMAN BRUCE R	2013042434	35-005-074-000-0000	5951 FAITH CIR	02/12/2013	Paid	$2,597.73	$2,650.74	$2,783.28	$2,915.81	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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BERMAN HAROLD J	2013042435	35-005-075-000-0000	1525 BLUE MOUNTAIN PKWY	07/02/2013	Paid	$1,761.33	$1,797.28	$1,887.14	$1,977.01	Annual Billing
KARNOUSKOS FRANK	2013042436	35-005-080-000-0000	2051 BLUE MOUNTAIN PKWY	05/01/2013	Paid	$1,678.62	$1,712.88	$1,798.52	$1,884.17	Annual Billing
LINN BREAUX J	2013042437	35-005-081-000-0000	6401 PARKWAY EAST	04/25/2013	Paid	$1,124.65	$1,147.60	$1,204.98	$1,262.36	Annual Billing
YINGST DELORES A	2013042438	35-005-082-000-0000	2041 BLUE MOUNTAIN PKWY	04/25/2013	Paid	$1,117.96	$1,140.78	$1,197.82	$1,254.86	Annual Billing
FUHRMAN DANIEL L	2013042439	35-005-083-000-0000	2031 BLUE MOUNTAIN PKWY	08/01/2013	In Progress	$1,086.21	$1,108.38	$1,163.80	$1,219.22	Annual Billing
BARBUSH JAMES E	2013042440	35-005-084-000-0000	2021 BLUE MOUNTAIN PKWY	03/20/2013	Paid	$1,147.21	$1,170.62	$1,229.15	$1,287.68	Annual Billing
ROMAN FRANCIS A	2013042441	35-005-085-000-0000	2011 BLUE MOUNTAIN PKWY	03/19/2013	Paid	$1,329.36	$1,356.49	$1,424.31	$1,492.14	Annual Billing
FAIRCLOTH BONNIE R	2013042442	35-005-086-000-0000	2001 BLUE MOUNTAIN PKWY	03/20/2013	Paid	$1,173.95	$1,197.91	$1,257.81	$1,317.70	Annual Billing
BENNISH ROBERT J	2013042443	35-005-087-000-0000	5920 CALVARY RD	03/05/2013	Paid	$979.27	$999.26	$1,049.22	$1,099.19	Annual Billing
DOWHOWER PAUL E	2013042444	35-005-088-000-0000	1901 BLUE MOUNTAIN PKWY	04/25/2013	Paid	$1,442.17	$1,471.60	$1,545.18	$1,618.76	Annual Billing
BROWN D SCOTT	2013042445	35-005-089-000-0000	1900 BLUE MOUNTAIN PKWY	04/02/2013	Paid	$1,683.63	$1,717.99	$1,803.89	$1,889.79	Annual Billing
DONMOYER BONNIE S	2013042446	35-005-090-000-0000	6400 PARKWAY EAST	05/01/2013	Paid	$1,205.70	$1,230.31	$1,291.83	$1,353.34	Annual Billing
WINTER WILMA E	2013042447	35-005-091-000-0000	PARKWAY EAST	04/09/2013	Paid	$61.00	$62.24	$65.35	$68.46	Annual Billing
BRIGHTBILL SUSAN D	2013042448	35-005-092-000-0000	BLUE MOUNTAIN PKWY	03/12/2013	Paid	$20.05	$20.46	$21.48	$22.51	Annual Billing
CALHOON RONALD L	2013042449	35-005-093-000-0000	WEST OF BLUE MOUNTAIN PKWY		Unpaid	$16.70	$17.04	$17.89	$18.74	Annual Billing
KNOUS G JEFFREY	2013042450	35-005-095-000-0000	WEST OF PARKWAY EAST	05/01/2013	Paid	$55.99	$57.13	$59.99	$62.84	Annual Billing
YINGST DALE C	2013042451	35-005-096-000-0000	1745 PARKWAY WEST	04/23/2013	Paid	$3,211.02	$3,276.55	$3,440.38	$3,604.21	Annual Billing
WILLS SHAWN H	2013042452	35-005-098-000-0000	2050 BLUE MOUNTAIN PKWY	05/01/2013	Paid	$1,700.35	$1,735.05	$1,821.80	$1,908.56	Annual Billing
YINGST GERALD D	2013042453	35-005-099-000-0000	1700 BLUE MOUNTAIN PKWY	04/17/2013	Paid	$2,253.48	$2,299.47	$2,414.44	$2,529.42	Annual Billing
BROWN D SCOTT	2013042454	35-005-100-000-0000	1850 BLUE MOUNTAIN PKWY	04/02/2013	Paid	$955.04	$974.53	$1,023.26	$1,071.98	Annual Billing
HOFFMAN GARY L	2013042455	35-005-101-000-0000	2040 BLUE MOUNTAIN PKWY	03/04/2013	Paid	$1,082.87	$1,104.97	$1,160.22	$1,215.47	Annual Billing
GARDNER JOHN W	2013042456	35-005-102-000-0000	6020 PARKWAY EAST	03/05/2013	Paid	$579.03	$590.85	$620.39	$649.94	Annual Billing
DISANTO MARIA T	2013042457	35-005-103-000-0000	PARKWAY EAST L3	02/12/2013	Paid	$779.57	$795.48	$835.25	$875.03	Annual Billing
STRAUSS CARLA D	2013042458	35-005-104-000-0000	PARKWAY EAST L2	03/12/2013	Paid	$78.55	$80.15	$84.16	$88.17	Annual Billing
SMITH JANET L	2013042459	35-005-105-000-0000	PARKWAY EAST L1	03/12/2013	Paid	$1,051.12	$1,072.57	$1,126.20	$1,179.83	Annual Billing
VYAS PRAKASH C	2013042460	35-005-106-000-0000	6621 PARKWAY EAST	04/16/2013	Paid	$2,298.60	$2,345.51	$2,462.79	$2,580.06	Annual Billing
STRAILEY ROBERT L	2013042461	35-005-107-000-0000	6591 PARKWAY EAST	03/20/2013	Paid	$2,464.03	$2,514.32	$2,640.04	$2,765.75	Annual Billing
HEPSCHMIDT GARY A	2013042462	35-005-108-000-0000	6601 PARKWAY EAST	04/16/2013	Paid	$2,048.76	$2,090.57	$2,195.10	$2,299.63	Annual Billing
SMITH JANET L	2013042463	35-005-109-000-0000	PARKWAY EAST L6	03/12/2013	Paid	$825.52	$842.37	$884.49	$926.61	Annual Billing
JACOBSEN LESLIE D	2013042464	35-005-110-000-0000	PARKWAY EAST L7	04/02/2013	Paid	$833.05	$850.05	$892.55	$935.06	Annual Billing
KRAVETS SERGEY I	2013042465	35-005-111-000-0000	6610 PARKWAY EAST	04/02/2013	Paid	$2,916.90	$2,976.43	$3,125.25	$3,274.07	Annual Billing
CLASS C FRANK	2013042466	35-005-112-000-0000	6614 PARKWAY EAST	02/07/2013	Paid	$2,664.57	$2,718.95	$2,854.90	$2,990.85	Annual Billing

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LOWER PAXTON TWP

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LIO ANTONIO	2013042467	35-005-113-000-0000	BLUE MOUNTAIN PKWY L2	04/02/2013	Paid	$519.71	$530.32	$556.84	$583.35	Annual Billing
WEAVER ANTONELLA	2013042468	35-005-114-000-0000	1517 BLUE MOUNTAIN PKWY	04/11/2013	Paid	$2,335.36	$2,383.02	$2,502.17	$2,621.32	Annual Billing
DISANTO ALEX	2013042469	35-005-115-000-0000	5901 SAINT THOMAS BLVD	04/17/2013	Paid	$3,237.76	$3,303.84	$3,469.03	$3,634.22	Annual Billing
YINGST LAVERNE	2013042470	35-006-002-000-0000	1425 BLUE MOUNTAIN PKWY	04/09/2013	Paid	$40.94	$41.78	$43.87	$45.96	Annual Billing
SAKOWSKY LEON V	2013042471	35-006-003-000-0000	JACOBS AVE	04/25/2013	Paid	$170.45	$173.93	$182.63	$191.32	Annual Billing
SAKOWSKY LEON V	2013042472	35-006-004-000-0000	5901 JACOBS AVE	04/25/2013	Paid	$973.41	$993.28	$1,042.94	$1,092.61	Annual Billing
FISIC IVO	2013042473	35-006-005-000-0000	5908 JACOBS AVE	04/09/2013	Paid	$890.69	$908.87	$954.31	$999.76	Annual Billing
MIXON THOMAS J	2013042474	35-006-006-000-0000	6000 JACOBS AVE	03/27/2013	Paid	$723.58	$738.35	$775.27	$812.19	Annual Billing
WEBSTER CHARLES D	2013042475	35-006-007-000-0000	6002 JACOBS AVE	05/08/2013	Paid	$828.03	$844.93	$887.18	$929.42	Annual Billing
BURNS TIMOTHY B	2013042476	35-006-008-000-0000	6006 JACOBS AVE	02/05/2013	Paid	$1,324.35	$1,351.38	$1,418.95	$1,486.52	Annual Billing
GRUBB ROBERT C	2013042477	35-006-009-000-0000	6010 JACOBS AVE	03/04/2013	Paid	$909.92	$928.49	$974.91	$1,021.34	Annual Billing
WARY DAVID R	2013042478	35-006-010-000-0000	6012 JACOBS AVE	03/20/2013	Paid	$700.19	$714.48	$750.20	$785.93	Annual Billing
CAMPBELL LEE	2013042479	35-006-011-000-0000	JACOBS AVE	04/09/2013	Paid	$69.35	$70.77	$74.31	$77.85	Annual Billing
CAMPBELL LEE	2013042480	35-006-012-000-0000	6014 JACOBS AVE	04/09/2013	Paid	$828.03	$844.93	$887.18	$929.42	Annual Billing
HERRING CHARLES S	2013042481	35-006-013-000-0000	6016 JACOBS AVE		Unpaid	$799.62	$815.94	$856.74	$897.53	Annual Billing
ROWE PAUL	2013042482	35-006-014-000-0000	6018 JACOBS AVE	03/19/2013	Paid	$1,232.45	$1,257.60	$1,320.48	$1,383.36	Annual Billing
HOLLINGER CHARLES	2013042483	35-006-015-000-0000	5909 JACOBS AVE	04/24/2013	Paid	$797.96	$814.24	$854.95	$895.66	Annual Billing
COOPER SCOTT A	2013042484	35-006-016-000-0000	1417 BLUE MOUNTAIN PKWY	05/01/2013	Paid	$1,494.80	$1,525.31	$1,601.58	$1,677.84	Annual Billing
WHALEN LAWRENCE W	2013042485	35-006-017-000-0000	5911 JACOBS AVE	03/12/2013	Paid	$839.73	$856.87	$899.71	$942.56	Annual Billing
CARL NORMAN H	2013042486	35-006-018-000-0000	5915 JACOBS AVE	02/13/2013	Paid	$863.13	$880.74	$924.78	$968.81	Annual Billing
NIES SCOTT A	2013042487	35-006-019-000-0000	6001 JACOBS AVE	08/01/2013	In Progress	$1,405.39	$1,434.07	$1,505.77	$1,577.48	Annual Billing
POTTEIGER VAUGHN G	2013042488	35-006-020-000-0000	6003 JACOBS AVE	05/01/2013	Paid	$684.31	$698.28	$733.19	$768.11	Annual Billing
ZERANCE RAYMOND E	2013042489	35-006-021-000-0000	6007 JACOBS AVE	04/17/2013	Paid	$670.11	$683.79	$717.98	$752.17	Annual Billing
MEMINGER JAMES	2013042490	35-006-022-000-0000	6009 JACOBS AVE	05/08/2013	Paid	$736.95	$751.99	$789.59	$827.19	Annual Billing
FRANZ RICHARD N	2013042491	35-006-023-000-0000	6011 JACOBS AVE	04/30/2013	Paid	$794.61	$810.83	$851.37	$891.91	Annual Billing
MILUSKI RICHARD	2013042492	35-006-024-000-0000	6013 JACOBS AVE	04/24/2013	Paid	$1,106.26	$1,128.84	$1,185.28	$1,241.72	Annual Billing
HODGE TIMOTHY G	2013042493	35-006-025-000-0000	6015 JACOBS AVE	06/05/2013	Paid	$980.92	$1,000.94	$1,050.99	$1,101.03	Annual Billing
PRICKETT JAMES L	2013042494	35-006-026-000-0000	6030 RESTVIEW DR	05/01/2013	Paid	$1,314.32	$1,341.14	$1,408.20	$1,475.25	Annual Billing
WEBSTER DANIEL C	2013042495	35-006-027-000-0000	6040 RESTVIEW DR	04/02/2013	Paid	$904.90	$923.37	$969.54	$1,015.71	Annual Billing
WEIDENHAMMER EARL J	2013042496	35-006-028-000-0000	1420 BLUE MOUNTAIN PKWY	04/09/2013	Paid	$894.03	$912.28	$957.89	$1,003.51	Annual Billing
CARL MICHAEL L	2013042497	35-006-029-000-0000	1412 BLUE MOUNTAIN PKWY	03/07/2013	Paid	$1,285.92	$1,312.16	$1,377.77	$1,443.38	Annual Billing
ENDERS DONALD E	2013042498	35-006-030-000-0000	1406 BLUE MOUNTAIN PKWY	03/19/2013	Paid	$454.53	$463.81	$487.00	$510.19	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ENDERS DONALD E	2013042499	35-006-031-000-0000	BLUE MOUNTAIN PKWY	03/19/2013	Paid	$142.04	$144.94	$152.19	$159.43	Annual Billing
ENDERS DONALD E	2013042500	35-006-032-000-0000	1406 BLUE MOUNTAIN PKWY	03/19/2013	Paid	$737.79	$752.85	$790.49	$828.14	Annual Billing
LENKER PAULINE C	2013042501	35-006-033-000-0000	1404 BLUE MOUNTAIN PKWY	04/09/2013	Paid	$701.03	$715.34	$751.11	$786.87	Annual Billing
MCCARTHY EDWARD	2013042502	35-006-034-000-0000	1411 BLUE MOUNTAIN PKWY	04/10/2013	Paid	$896.54	$914.84	$960.58	$1,006.32	Annual Billing
DIETRICH GARY L	2013042503	35-006-035-000-0000	1405 BLUE MOUNTAIN PKWY	03/19/2013	Paid	$505.51	$515.83	$541.62	$567.41	Annual Billing
LINGLESTOWN LIFE	2013042504	35-006-036-000-0000	1430 MOUNTAIN RD	03/04/2013	Paid	$996.81	$1,017.15	$1,068.01	$1,118.87	Annual Billing
AT&T RE: 10084397	2013042505	35-006-036-001-0001	1430 MOUNTAIN RD	03/07/2013	Paid	$1,408.73	$1,437.48	$1,509.35	$1,581.23	Annual Billing
DORNES JAMES M	2013042506	35-006-037-000-0000	N MOUNTAIN RD	06/04/2013	Paid	$250.66	$255.78	$268.57	$281.36	Annual Billing
VANGUARD REALTY GROUP I	2013042507	35-006-039-000-0000	6044 BLACKBERRY LN	03/07/2013	Paid	$513.86	$524.35	$550.57	$576.79	Annual Billing
VANGUARD REALTY GROUP I	2013042508	35-006-040-000-0000	6066 BLACKBERRY LN	03/07/2013	Paid	$2.51	$2.56	$2.69	$2.82	Annual Billing
ORTH JOYCE	2013042509	35-006-040-001-0001	6066 BLACKBERRY LN		Unpaid	$249.84	$254.94	$267.69	$280.43	Annual Billing
GOSHORN WAYNE R	2013042510	35-006-041-000-0000	6004 JACOBS AVE	04/02/2013	Paid	$946.68	$966.00	$1,014.30	$1,062.60	Annual Billing
YINGST LAVERNE	2013042511	35-006-042-000-0000	1425 BLUE MOUNTAIN PKWY	04/09/2013	Paid	$869.81	$887.56	$931.94	$976.32	Annual Billing
FARLING JAMES A	2013042512	35-006-043-000-0000	1515 BLUE MOUNTAIN PKWY	04/02/2013	Paid	$1,336.05	$1,363.32	$1,431.49	$1,499.65	Annual Billing
SIGUENZA ROBERT F	2013042513	35-006-044-000-0000	1416 BLUE MOUNTAIN PKWY	03/19/2013	Paid	$954.20	$973.67	$1,022.35	$1,071.04	Annual Billing
REISINGER MICHAEL L	2013042514	35-006-045-000-0000	5919 JACOBS AVE	04/24/2013	Paid	$691.01	$705.11	$740.37	$775.62	Annual Billing
PRICKETT JAMES L	2013042515	35-006-046-000-0000	RESTVIEW DR	05/01/2013	Paid	$332.54	$339.33	$356.30	$373.26	Annual Billing
FARRIS JOSEPH P	2013042516	35-006-047-000-0000	6010 RESTVIEW DR	04/30/2013	Paid	$1,303.46	$1,330.06	$1,396.56	$1,463.07	Annual Billing
KEPLER JOHN W	2013042517	35-006-048-000-0000	1418 BLUE MOUNTAIN PKWY	03/04/2013	Paid	$826.37	$843.23	$885.39	$927.55	Annual Billing
SEBASTIAN SCOTT F	2013042518	35-006-049-000-0000	5918 JACOBS AVE	04/23/2013	Paid	$833.87	$850.89	$893.43	$935.98	Annual Billing
GOSHORN WAYNE R	2013042519	35-006-050-000-0000	NORTH OF JACOBS AVE	04/02/2013	Paid	$208.90	$213.16	$223.82	$234.48	Annual Billing
REISINGER MICHAEL L	2013042520	35-006-051-000-0000	JACOBS AVE	04/24/2013	Paid	$8.36	$8.53	$8.96	$9.38	Annual Billing
NOWARK JAMES R	2013042521	35-006-052-000-0000	5912 JACOBS AVE	02/07/2013	Paid	$962.55	$982.19	$1,031.30	$1,080.41	Annual Billing
GARDNER JOHN C	2013042522	35-006-053-000-0000	1510 BLUE MOUNTAIN PKWY	05/07/2013	Paid	$1,523.20	$1,554.29	$1,632.00	$1,709.72	Annual Billing
GARDNER JOHN C	2013042523	35-006-054-000-0000	1540 BLUE MOUNTAIN PKWY	05/07/2013	Paid	$1,360.26	$1,388.02	$1,457.42	$1,526.82	Annual Billing
JEANNERAT DAN D	2013042524	35-006-055-000-0000	1600 BLUE MOUNTAIN PKWY	04/02/2013	Paid	$1,345.24	$1,372.69	$1,441.32	$1,509.96	Annual Billing
ZERANCE RAYMOND E	2013042525	35-006-057-000-0000	JACOBS AVE	05/07/2013	Paid	$222.25	$226.79	$238.13	$249.47	Annual Billing
VASQUEZ RUBEN F	2013042526	35-006-058-000-0000	1500 BLUE MOUNTAIN PKWY	03/04/2013	Paid	$1,112.95	$1,135.66	$1,192.44	$1,249.23	Annual Billing
VACHON GEORGE H	2013042527	35-006-059-000-0000	5920 JACOBS AVE		Unpaid	$1,011.02	$1,031.65	$1,083.23	$1,134.82	Annual Billing
STEINMEIER ROBERT A	2013042528	35-006-060-000-0000	5913 JACOBS AVE	04/24/2013	Paid	$772.04	$787.80	$827.19	$866.58	Annual Billing
WHISLER JOEL K	2013042529	35-006-061-000-0000	5910 JACOBS AVE	04/16/2013	Paid	$858.12	$875.63	$919.41	$963.19	Annual Billing
YODER LEONARD A	2013042530	35-006-062-000-0000	BLUE MOUNTAIN PKWY	04/10/2013	Paid	$5,775.31	$5,893.17	$6,187.83	$6,482.49	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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KEPLER ROBERT H	2013042531	35-006-063-000-0000	BLUE MOUNTAIN PKWY	04/09/2013	Paid	$359.29	$366.62	$384.95	$403.28	Annual Billing
BLACKMER GALE C	2013042532	35-006-064-000-0000	1421 BLUE MOUNTAIN PKWY	02/07/2013	Paid	$976.76	$996.69	$1,046.52	$1,096.36	Annual Billing
AVILA JORGE R	2013042533	35-006-065-000-0000	6008 JACOBS AVE	08/01/2013	In Progress	$935.80	$954.90	$1,002.65	$1,050.39	Annual Billing
GRIFFITHS JAMES	2013042534	35-006-067-000-0000	1421 N MOUNTAIN RD		Unpaid	$1,031.07	$1,052.11	$1,104.72	$1,157.32	Annual Billing
DORNES JAMES M	2013042535	35-006-068-000-0000	BLACKBERRY AL	06/04/2013	Paid	$167.11	$170.52	$179.05	$187.57	Annual Billing
KIRCHNER MICHAEL	2013042536	35-006-069-000-0000	5959 JACOBS AVE	04/10/2013	Paid	$1,246.64	$1,272.08	$1,335.68	$1,399.29	Annual Billing
JEANNERAT DAN D	2013042537	35-006-070-000-0000	BLUE MOUNTAIN PKWY	04/02/2013	Paid	$2.51	$2.56	$2.69	$2.82	Annual Billing
SHULETSKY ANDREW T	2013042538	35-006-071-000-0000	1511 BLUE MOUNTAIN PKWY	04/09/2013	Paid	$1,173.95	$1,197.91	$1,257.81	$1,317.70	Annual Billing
WEISLEDER HARRY	2013042539	35-007-001-000-0000	1720 COMPTON DR	02/12/2013	Paid	$2,771.52	$2,828.08	$2,969.48	$3,110.89	Annual Billing
BROWN MATTHEW H	2013042540	35-007-002-000-0000	6675 PARKWAY EAST	05/01/2013	Paid	$3,648.00	$3,722.45	$3,908.57	$4,094.70	Annual Billing
SALVA ROBERT S	2013042541	35-007-003-000-0000	1700 COMPTON DR	03/27/2013	Paid	$2,400.53	$2,449.52	$2,572.00	$2,694.47	Annual Billing
PHELPS NIKOS FLOROS	2013042542	35-007-005-000-0000	6780 PARKWAY EAST		Unpaid	$970.91	$990.72	$1,040.26	$1,089.79	Annual Billing
VONADA PAUL G	2013042543	35-007-006-000-0000	6701 PARKWAY EAST	05/07/2013	Paid	$1,656.05	$1,689.85	$1,774.34	$1,858.84	Annual Billing
FLOWERS ALBERT	2013042544	35-007-007-000-0000	6600 ST GEORGE DR	04/23/2013	Paid	$2,509.99	$2,561.21	$2,689.27	$2,817.33	Annual Billing
JOHNSON EARL ALEXANDER	2013042545	35-007-008-000-0000	6650 ST GEORGE DR	04/10/2013	Paid	$1,179.79	$1,203.87	$1,264.06	$1,324.26	Annual Billing
VANGUARD REALTY GROUP I	2013042546	35-007-009-000-0000	6220 LINGLESTOWN RD	05/07/2013	Paid	$2,175.77	$2,220.17	$2,331.18	$2,442.19	Annual Billing
FETTERMAN LEO J	2013042547	35-007-010-000-0000	6860 PARKWAY EAST	07/23/2013	Paid	$957.54	$977.08	$1,025.93	$1,074.79	Annual Billing
HALL DAVID A	2013042548	35-007-011-000-0000	6880 PARKWAY EAST	02/05/2013	Paid	$742.81	$757.97	$795.87	$833.77	Annual Billing
HYLE CHRISTINE K	2013042549	35-007-012-000-0000	6920 PARKWAY EAST		Unpaid	$1,311.81	$1,338.58	$1,405.51	$1,472.44	Annual Billing
PRINCE HALL GRAND LODGE	2013042550	35-007-015-000-0000	ST GEORGE DR	03/04/2013	Paid	$2,840.86	$2,898.84	$3,043.78	$3,188.72	Annual Billing
WESCO PROPERTIES INC	2013042551	35-007-016-000-0000	6690 LINGLESTOWN RD	06/04/2013	Paid	$1,078.70	$1,100.71	$1,155.75	$1,210.78	Annual Billing
SWANK STANLEY A	2013042552	35-007-017-000-0000	6740 LINGLESTOWN RD	04/10/2013	Paid	$604.10	$616.43	$647.25	$678.07	Annual Billing
SWANK MICHAEL M	2013042553	35-007-018-000-0000	6720 LINGLESTOWN RD	05/01/2013	Paid	$1,053.63	$1,075.13	$1,128.89	$1,182.64	Annual Billing
SWANK MICHAEL M	2013042554	35-007-019-000-0000	LINGLESTOWN RD	02/07/2013	Paid	$25.07	$25.58	$26.86	$28.14	Annual Billing
MILLER JOHN J	2013042555	35-007-020-000-0000	1420 GREENWOOD RD	03/14/2013	Paid	$948.36	$967.71	$1,016.10	$1,064.48	Annual Billing
YAKEL GERALD D	2013042556	35-007-022-000-0000	1450 PLEASANT HILL RD	04/02/2013	Paid	$1,182.30	$1,206.43	$1,266.75	$1,327.07	Annual Billing
FRYE JOSEPH I	2013042557	35-007-023-000-0000	1461 PLEASANT HILL RD	03/14/2013	Paid	$857.28	$874.78	$918.52	$962.26	Annual Billing
MILLER ROBERT W	2013042558	35-007-024-000-0000	LINGLESTOWN RD	02/05/2013	Paid	$80.21	$81.85	$85.94	$90.04	Annual Billing
SMITH WILLIAM A	2013042559	35-007-025-000-0000	6780 LINGLESTOWN RD	07/02/2013	Paid	$714.40	$728.98	$765.43	$801.88	Annual Billing
SMITH WILLIAM A	2013042560	35-007-026-000-0000	6784 LINGLESTOWN RD	07/02/2013	Paid	$293.28	$299.27	$314.23	$329.20	Annual Billing
PP&L INCORPORATED	2013042561	35-007-027-000-0000	6800 LINGLESTOWN RD	03/12/2013	Paid	$618.30	$630.92	$662.47	$694.01	Annual Billing
WALMER RAYMON O	2013042562	35-007-028-000-0000	6501 LINGLESTOWN RD	04/23/2013	Paid	$1,375.31	$1,403.38	$1,473.55	$1,543.72	Annual Billing

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LOWER PAXTON TWP

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BAKER CLARENCE W	2013042563	35-007-029-000-0000	6531 LINGLESTOWN RD		Unpaid	$290.78	$296.71	$311.55	$326.38	Annual Billing
YINGST RICHARD E TRUSTEE	2013042564	35-007-030-000-0000	1331 WENRICH ST	04/02/2013	Paid	$756.18	$771.61	$810.19	$848.77	Annual Billing
MOYER JOSEPH L	2013042565	35-007-031-000-0000	LINGLESTOWN RD	03/07/2013	Paid	$20.05	$20.46	$21.48	$22.51	Annual Billing
FIRESTONE SANDRA	2013042566	35-007-032-000-0000	6791 LINGLESTOWN RD	04/10/2013	Paid	$3,482.57	$3,553.64	$3,731.32	$3,909.00	Annual Billing
HEPLER STEPHEN F	2013042567	35-007-033-000-0000	LINGLESTOWN RD	04/02/2013	Paid	$657.58	$671.00	$704.55	$738.10	Annual Billing
HEPLER STEPHEN F	2013042568	35-007-034-000-0000	6901 LINGLESTOWN RD	04/02/2013	Paid	$1,997.80	$2,038.57	$2,140.50	$2,242.43	Annual Billing
BROWNOLD DIANE	2013042569	35-007-035-000-0000	LINGLESTOWN RD	02/13/2013	Paid	$39.27	$40.07	$42.07	$44.08	Annual Billing
YAKEL GERALD D	2013042570	35-007-036-000-0000	PLEASANT HILL RD	04/02/2013	Paid	$279.92	$285.63	$299.91	$314.19	Annual Billing
SMITH CATHERINE L	2013042571	35-007-038-000-0000	1430 GREENWOOD RD	04/17/2013	Paid	$2,235.93	$2,281.56	$2,395.64	$2,509.72	Annual Billing
SAINT THOMAS EVANGELICA	2013042572	35-007-039-000-0000	PARKWAY EAST	03/07/2013	Paid	$81.06	$82.71	$86.85	$90.98	Annual Billing
ESHENAURS REAL ESTATE LI	2013042573	35-007-041-000-0000	LINGLESTOWN RD	04/09/2013	Paid	$4,067.45	$4,150.46	$4,357.98	$4,565.51	Annual Billing
SHARP SAMUEL D	2013042574	35-007-043-000-0000	1430 PLEASANT HILL RD	03/07/2013	Paid	$899.89	$918.26	$964.17	$1,010.09	Annual Billing
RODE BARRY E	2013042575	35-007-045-000-0000	450 PIKETOWN RD	04/10/2013	Paid	$1,547.43	$1,579.01	$1,657.96	$1,736.91	Annual Billing
WERDT RICK R	2013042576	35-007-046-000-0000	6820 PARKWAY EAST	02/13/2013	Paid	$1,260.85	$1,286.58	$1,350.91	$1,415.24	Annual Billing
REESE STEVEN L	2013042577	35-007-047-000-0000	6500 ST GEORGE DR	05/01/2013	Paid	$1,186.47	$1,210.68	$1,271.21	$1,331.75	Annual Billing
DOYLE JAMES FLOYD	2013042578	35-007-048-000-0000	1451 PLEASANT HILL RD	06/04/2013	Paid	$1,178.13	$1,202.17	$1,262.28	$1,322.39	Annual Billing
MACINTYRE MARION E	2013042579	35-007-049-000-0000	6860 CORNELL RD	06/04/2013	Paid	$1,060.31	$1,081.95	$1,136.05	$1,190.15	Annual Billing
PENICA JOSEPH V	2013042580	35-007-050-000-0000	6540 ST GEORGE DR	04/02/2013	Paid	$1,290.92	$1,317.27	$1,383.13	$1,449.00	Annual Billing
YENTZER DAVID B	2013042581	35-007-051-000-0000	6870 PARKWAY EAST	04/02/2013	Paid	$802.13	$818.50	$859.43	$900.35	Annual Billing
RENN PAUL D	2013042582	35-007-052-000-0000	1420 PLEASANT HILL DR	05/01/2013	Paid	$716.90	$731.53	$768.11	$804.68	Annual Billing
KUSIC ARTHUR A	2013042583	35-007-054-000-0000	6800 CORNELL RD		Unpaid	$1,427.12	$1,456.24	$1,529.05	$1,601.86	Annual Billing
ZIMMERMAN MARK W	2013042584	35-007-058-000-0000	6707 PARKWAY EAST	04/23/2013	Paid	$1,788.91	$1,825.42	$1,916.69	$2,007.96	Annual Billing
BAKER NORMAN L & ANGELA	2013042585	35-007-059-000-0000	6521 ST GEORGE DR		Unpaid	$366.81	$374.30	$393.02	$411.73	Annual Billing
SHANNON KEVIN B	2013042586	35-007-060-000-0000	6760 CORNELL DR	04/16/2013	Paid	$1,310.98	$1,337.73	$1,404.62	$1,471.50	Annual Billing
PIERICH RUDOLPH J	2013042587	35-007-061-000-0000	1410 PLEASANT HILL RD	03/20/2013	Paid	$1,190.66	$1,214.96	$1,275.71	$1,336.46	Annual Billing
DOYLE JAMES F	2013042588	35-007-062-000-0000	PLEASANT HILL RD	06/04/2013	Paid	$315.01	$321.44	$337.51	$353.58	Annual Billing
FISHING CREEK VALLEY ASS(	2013042589	35-007-063-000-0000	6535 LINGLESTOWN RD	08/01/2013	In Progress	$783.75	$799.74	$839.73	$879.71	Annual Billing
WALMER BARRY J	2013042590	35-007-064-000-0000	1409 WENRICH ST		Unpaid	$997.65	$1,018.01	$1,068.91	$1,119.81	Annual Billing
KUSIC ARTHUR A	2013042591	35-007-066-000-0000	NORTH OF CORNELL RD	05/07/2013	Paid	$187.16	$190.98	$200.53	$210.08	Annual Billing
PENICA JOSEPH V	2013042592	35-007-067-000-0000	ST GEORGE DR	04/02/2013	Paid	$276.58	$282.22	$296.33	$310.44	Annual Billing
HAMILTON BRADLEY S	2013042593	35-007-068-000-0000	6560 ST GEORGE DR	04/30/2013	Paid	$1,653.54	$1,687.29	$1,771.65	$1,856.02	Annual Billing
MARSHALL CREIG V	2013042594	35-007-069-000-0000	6700 PARKWAY EAST	05/01/2013	Paid	$1,253.32	$1,278.90	$1,342.85	$1,406.79	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WEISLEDER HARRY	2013042595	35-007-070-000-0000	1750 COMPTON DR	02/12/2013	Paid	$399.39	$407.54	$427.92	$448.29	Annual Billing
PHELPS NIKOS FLOROS	2013042596	35-007-072-000-0000	PARKWAY EAST		Unpaid	$0.83	$0.85	$0.89	$0.94	Annual Billing
THOMAS ROBERT H	2013042597	35-007-073-000-0000	6600 PARKWAY EAST	04/02/2013	Paid	$2,217.54	$2,262.80	$2,375.94	$2,489.08	Annual Billing
SHATTO GLOSS & SHATTO RI	2013042598	35-007-074-000-0000	6700 LINGLESTOWN RD	03/19/2013	Paid	$998.48	$1,018.86	$1,069.80	$1,120.75	Annual Billing
HERBST JEFFREY E	2013042599	35-007-075-000-0000	LINGLESTOWN RD	04/11/2013	Paid	$232.28	$237.02	$248.87	$260.72	Annual Billing
THOMAS CLENDON D	2013042600	35-007-077-000-0000	6625 ST GEORGE DR	04/02/2013	Paid	$1,006.00	$1,026.53	$1,077.86	$1,129.18	Annual Billing
BAKER NORMAN	2013042601	35-007-078-000-0000	1651 COMPTON DR	03/12/2013	Paid	$2,751.46	$2,807.61	$2,947.99	$3,088.37	Annual Billing
WOLOWICZ JAMES P	2013042602	35-007-079-000-0000	6671 PARKWAY EAST	04/17/2013	Paid	$2,212.54	$2,257.69	$2,370.57	$2,483.46	Annual Billing
FISHER FREDERICK J	2013042603	35-007-080-000-0000	6655 PARKWAY EAST	04/17/2013	Paid	$2,037.07	$2,078.64	$2,182.57	$2,286.50	Annual Billing
WEISLEDER HARRY	2013042604	35-007-081-000-0000	COMPTON DR L1	02/12/2013	Paid	$417.77	$426.30	$447.62	$468.93	Annual Billing
EYSTER DOROTHY R	2013042605	35-007-083-000-0000	6076 BLACKBERRY LN	02/07/2013	Paid	$1,258.33	$1,284.01	$1,348.21	$1,412.41	Annual Billing
STUCK KENNETH R	2013042606	35-007-084-000-0000		06/05/2013	Paid	$2,644.51	$2,698.48	$2,833.40	$2,968.33	Annual Billing
SCHIAVONI DANIEL S	2013042607	35-007-085-000-0000		03/05/2013	Paid	$3,289.56	$3,356.69	$3,524.52	$3,692.36	Annual Billing
HOYER SCOTT A	2013042608	35-008-001-000-0000	6104 LINGLESTOWN RD	05/01/2013	Paid	$884.01	$902.05	$947.15	$992.26	Annual Billing
SHOPE DOUGLASS S	2013042609	35-008-002-000-0000	6112 LINGLESTOWN RD	06/05/2013	Paid	$1,524.04	$1,555.14	$1,632.90	$1,710.65	Annual Billing
PINCI MICHAEL J	2013042610	35-008-003-000-0000	6267 LINGLESTOWN RD	08/01/2013	In Progress	$735.29	$750.30	$787.82	$825.33	Annual Billing
CLAUSER THOMAS D	2013042611	35-008-004-000-0000	6276 ELMER AVE	05/07/2013	Paid	$918.28	$937.02	$983.87	$1,030.72	Annual Billing
KOPPENHEFFER RICKIE LEE	2013042612	35-008-006-000-0000	6107 LINGLESTOWN RD	06/04/2013	Paid	$730.26	$745.16	$782.42	$819.68	Annual Billing
HERBST JEFFREY E	2013042613	35-008-007-000-0000	6109 LINGLESTOWN RD	04/24/2013	Paid	$1,249.98	$1,275.49	$1,339.26	$1,403.04	Annual Billing
CORDELLI DONALD L	2013042614	35-008-008-000-0000	6210 ELMER AVE	03/07/2013	Paid	$919.10	$937.86	$984.75	$1,031.65	Annual Billing
MCNEAL JAMES R	2013042615	35-008-009-000-0000	6208 ELMER AVE	05/01/2013	Paid	$1,084.54	$1,106.67	$1,162.00	$1,217.34	Annual Billing
TAFT ROBERT CASEY	2013042616	35-008-010-000-0000	6206 ELMER AVE	04/24/2013	Paid	$910.74	$929.33	$975.80	$1,022.26	Annual Billing
BOSTIC WILLIAM F	2013042617	35-008-011-000-0000	6204 ELMER AVE	04/24/2013	Paid	$877.34	$895.24	$940.00	$984.76	Annual Billing
REED CALVIN E	2013042618	35-008-012-000-0000	6202 ELMER AVE	03/27/2013	Paid	$894.03	$912.28	$957.89	$1,003.51	Annual Billing
BRANTNER HELEN M	2013042619	35-008-013-000-0000	6200 ELMER AVE	03/05/2013	Paid	$914.09	$932.75	$979.39	$1,026.03	Annual Billing
MCLEAN ROBERT C	2013042620	35-008-014-000-0000	1303 BALTHASER ST	04/02/2013	Paid	$865.62	$883.29	$927.45	$971.62	Annual Billing
SMALL DANIEL R	2013042621	35-008-015-000-0000	6200 WARREN AVE	05/08/2013	Paid	$763.69	$779.28	$818.24	$857.21	Annual Billing
DIEHL LOUIS A	2013042622	35-008-016-000-0000	6202 WARREN AVE	04/24/2013	Paid	$850.59	$867.95	$911.35	$954.75	Annual Billing
FRY DONALD M	2013042623	35-008-017-000-0000	6204 WARREN AVE	03/05/2013	Paid	$866.47	$884.15	$928.36	$972.57	Annual Billing
SNYDER WAYNE C	2013042624	35-008-018-000-0000	6206 WARREN AVE	04/30/2013	Paid	$761.19	$776.72	$815.56	$854.39	Annual Billing
RITCHIE CHARLES D	2013042625	35-008-019-000-0000	6208 WARREN AVE	03/13/2013	Paid	$820.50	$837.25	$879.11	$920.98	Annual Billing
BLOOM PAUL R	2013042626	35-008-020-000-0000	6210 WARREN AVE	04/24/2013	Paid	$751.99	$767.34	$805.71	$844.07	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

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BECK AARON S	2013042627	35-008-021-000-0000	6212 WARREN AVE	02/07/2013	Paid	$872.31	$890.11	$934.62	$979.12	Annual Billing
SOLES WILLIAM C	2013042628	35-008-022-000-0000	6214 WARREN AVE	06/05/2013	Paid	$849.76	$867.10	$910.46	$953.81	Annual Billing
CURREY ROBERT E	2013042629	35-008-023-000-0000	6216 WARREN AVE	03/19/2013	Paid	$832.21	$849.19	$891.65	$934.11	Annual Billing
BRIGGS RONALD C	2013042630	35-008-024-000-0000	6205 WARREN AVE	05/07/2013	Paid	$652.57	$665.89	$699.18	$732.48	Annual Billing
SONDER ROLAND R	2013042631	35-008-025-000-0000	6207 WARREN AVE	03/05/2013	Paid	$838.06	$855.16	$897.92	$940.68	Annual Billing
MIHALIK THOMAS M	2013042632	35-008-026-000-0000	6209 WARREN AVE	04/11/2013	Paid	$802.13	$818.50	$859.43	$900.35	Annual Billing
MESSIMER MICHAEL D	2013042633	35-008-027-000-0000	6211 WARREN AVE	05/01/2013	Paid	$796.29	$812.54	$853.17	$893.79	Annual Billing
MIHALIK BERNARD M	2013042634	35-008-028-000-0000	6213 WARREN AVE	03/14/2013	Paid	$797.11	$813.38	$854.05	$894.72	Annual Billing
RINER JENNIFER L	2013042635	35-008-029-000-0000	6215 WARREN AVE	02/07/2013	Paid	$736.95	$751.99	$789.59	$827.19	Annual Billing
MCCANDLESS DAVID M	2013042636	35-008-030-000-0000	6217 WARREN AVE	03/27/2013	Paid	$843.91	$861.13	$904.19	$947.24	Annual Billing
WADSWORTH JEFFREY A	2013042637	35-008-031-000-0000	6222 WARREN AVE	03/27/2013	Paid	$933.31	$952.36	$999.98	$1,047.60	Annual Billing
KERSTETTER LAWRENCE G	2013042638	35-008-032-000-0000	6209 ELMER AVE	04/23/2013	Paid	$899.05	$917.40	$963.27	$1,009.14	Annual Billing
GOLES DAVID R	2013042639	35-008-033-000-0000	6211 ELMER AVE	05/01/2013	Paid	$877.34	$895.24	$940.00	$984.76	Annual Billing
SPICHER JENNIFER R	2013042640	35-008-034-000-0000	6213 ELMER AVE	04/24/2013	Paid	$918.28	$937.02	$983.87	$1,030.72	Annual Billing
HUMMEL EUGENE C	2013042641	35-008-035-000-0000	6215 ELMER AVE	03/19/2013	Paid	$916.60	$935.31	$982.08	$1,028.84	Annual Billing
KING ROBERT T	2013042642	35-008-036-000-0000	6217 ELMER AVE	03/19/2013	Paid	$1,054.46	$1,075.98	$1,129.78	$1,183.58	Annual Billing
MILLER JAMES A	2013042643	35-008-037-000-0000	6219 ELMER AVE	03/07/2013	Paid	$951.70	$971.12	$1,019.68	$1,068.23	Annual Billing
EBBEN ROBERT W	2013042644	35-008-038-000-0000	6221 ELMER AVE	04/30/2013	Paid	$1,168.09	$1,191.93	$1,251.53	$1,311.12	Annual Billing
SMITH MELINDA A	2013042645	35-008-039-000-0000	6223 ELMER AVE	05/01/2013	Paid	$900.72	$919.10	$965.06	$1,011.01	Annual Billing
DENNIS CHRISTOPHER M	2013042646	35-008-040-000-0000	6225 ELMER AVE	04/24/2013	Paid	$864.80	$882.45	$926.57	$970.70	Annual Billing
OELLIG CHARLES B	2013042647	35-008-041-000-0000	6227 ELMER AVE	03/05/2013	Paid	$892.37	$910.58	$956.11	$1,001.64	Annual Billing
IAROSSI VINCENT E	2013042648	35-008-042-000-0000	6229 ELMER AVE	03/27/2013	Paid	$904.06	$922.51	$968.64	$1,014.76	Annual Billing
KOMAN LINDA K	2013042649	35-008-043-000-0000	6231 ELMER AVE	02/07/2013	Paid	$914.93	$933.60	$980.28	$1,026.96	Annual Billing
REINBOLD GLENN A	2013042650	35-008-044-000-0000	6233 ELMER AVE	05/08/2013	Paid	$901.55	$919.95	$965.95	$1,011.95	Annual Billing
RIVERA KENDRA A	2013042651	35-008-045-000-0000	6235 ELMER AVE	05/01/2013	Paid	$980.92	$1,000.94	$1,050.99	$1,101.03	Annual Billing
SERSCH STEPHEN G	2013042652	35-008-046-000-0000	6237 ELMER AVE	02/05/2013	Paid	$930.80	$949.80	$997.29	$1,044.78	Annual Billing
HINTON MICHAEL B	2013042653	35-008-047-000-0000	6239 ELMER AVE	03/20/2013	Paid	$969.24	$989.02	$1,038.47	$1,087.92	Annual Billing
REED SEAN M	2013042654	35-008-048-000-0000	6241 ELMER AVE	04/24/2013	Paid	$877.34	$895.24	$940.00	$984.76	Annual Billing
CAPEROON LOUIS L	2013042655	35-008-049-000-0000	6207 ELMER AVE	03/07/2013	Paid	$835.55	$852.60	$895.23	$937.86	Annual Billing
KEMMLER ROBERT E	2013042656	35-008-050-000-0000	6205 ELMER AVE	02/05/2013	Paid	$919.94	$938.71	$985.65	$1,032.58	Annual Billing
GEORGE MATTHEW L	2013042657	35-008-051-000-0000	6202 ELAINE AVE	03/27/2013	Paid	$975.09	$994.99	$1,044.74	$1,094.49	Annual Billing
GREINER SETH I	2013042658	35-008-052-000-0000	6204 ELAINE AVE	05/01/2013	Paid	$885.68	$903.76	$948.95	$994.14	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

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BURNS BRIAN C	2013042659	35-008-053-000-0000	6206 ELAINE AVE	03/27/2013	Paid	$943.34	$962.59	$1,010.72	$1,058.85	Annual Billing
HAAS TERRY E	2013042660	35-008-054-000-0000	6208 ELAINE AVE	03/27/2013	Paid	$896.54	$914.84	$960.58	$1,006.32	Annual Billing
WHITNEY JANE M	2013042661	35-008-055-000-0000	6210 ELAINE AVE	04/02/2013	Paid	$938.32	$957.47	$1,005.34	$1,053.22	Annual Billing
WARD ROMA J	2013042662	35-008-056-000-0000	6212 ELAINE AVE	06/04/2013	Paid	$1,013.53	$1,034.21	$1,085.92	$1,137.63	Annual Billing
MYERS KENNETH L	2013042663	35-008-057-000-0000	6214 ELAINE AVE	03/07/2013	Paid	$985.96	$1,006.08	$1,056.38	$1,106.69	Annual Billing
HOUSEWORTH WILLIAM U	2013042664	35-008-058-000-0000	6216 ELAINE AVE	03/12/2013	Paid	$922.44	$941.27	$988.33	$1,035.40	Annual Billing
GOODRICH WILLIAM R	2013042665	35-008-059-000-0000	6218 ELAINE AVE	05/01/2013	Paid	$864.80	$882.45	$926.57	$970.70	Annual Billing
GULLICK MARK A	2013042666	35-008-060-000-0000	6220 ELAINE AVE		Unpaid	$879.84	$897.80	$942.69	$987.58	Annual Billing
MOONEY CHARLES D	2013042667	35-008-061-000-0000	6222 ELAINE AVE		Unpaid	$919.94	$938.71	$985.65	$1,032.58	Annual Billing
VARY JEAN E	2013042668	35-008-062-000-0000	6224 ELAINE AVE	04/11/2013	Paid	$1,027.73	$1,048.70	$1,101.14	$1,153.57	Annual Billing
FARLING HARRY L	2013042669	35-008-063-000-0000	6226 ELAINE AVE		Unpaid	$943.34	$962.59	$1,010.72	$1,058.85	Annual Billing
MALLIS JEFFREY P	2013042670	35-008-064-000-0000	6228 ELAINE AVE	05/01/2013	Paid	$924.11	$942.97	$990.12	$1,037.27	Annual Billing
TWILLEY KRISTIN S	2013042671	35-008-065-000-0000	6230 ELAINE AVE		Unpaid	$1,039.42	$1,060.63	$1,113.66	$1,166.69	Annual Billing
BROWN WILLIAM L	2013042672	35-008-066-000-0000	6232 ELAINE AVE	06/05/2013	Paid	$1,016.03	$1,036.77	$1,088.61	$1,140.45	Annual Billing
LASHER KARL R	2013042673	35-008-067-000-0000	6201 ELAINE AVE	04/25/2013	Paid	$943.34	$962.59	$1,010.72	$1,058.85	Annual Billing
HOOD JAMES R	2013042674	35-008-068-000-0000	6201 ELMER AVE	02/12/2013	Paid	$936.66	$955.78	$1,003.57	$1,051.36	Annual Billing
MILLER NANCY	2013042675	35-008-069-000-0000	6203 ELAINE AVE	03/20/2013	Paid	$1,005.17	$1,025.68	$1,076.96	$1,128.25	Annual Billing
DIMELER KNUTE N	2013042676	35-008-070-000-0000	6205 ELAINE AVE		Unpaid	$919.10	$937.86	$984.75	$1,031.65	Annual Billing
BEDORF JAMES R	2013042677	35-008-071-000-0000	6207 ELAINE AVE	03/19/2013	Paid	$1,003.49	$1,023.97	$1,075.17	$1,126.37	Annual Billing
J&K SONS PROPERTIES LP	2013042678	35-008-072-000-0000	HARDING AVE	06/05/2013	Paid	$10.87	$11.09	$11.64	$12.20	Annual Billing
BAILEY DANIEL R	2013042679	35-008-073-000-0000	6213 ELAINE AVE	05/01/2013	Paid	$823.85	$840.66	$882.69	$924.73	Annual Billing
LENGEL PAUL H	2013042680	35-008-074-000-0000	6215 ELAINE AVE	06/04/2013	Paid	$1,017.70	$1,038.47	$1,090.39	$1,142.32	Annual Billing
ETTINGER DIANE L	2013042681	35-008-075-000-0000	6217 ELAINE AVE	03/14/2013	Paid	$887.35	$905.46	$950.73	$996.01	Annual Billing
KOCHER KEITH W	2013042682	35-008-076-000-0000	6219 ELAINE AVE	04/02/2013	Paid	$909.08	$927.63	$974.01	$1,020.39	Annual Billing
HERSHEY KEVIN J	2013042683	35-008-077-000-0000	6221 ELAINE AVE	03/27/2013	Paid	$1,107.11	$1,129.70	$1,186.19	$1,242.67	Annual Billing
PAPPAS PETER N	2013042684	35-008-078-000-0000	6223 ELAINE AVE	04/02/2013	Paid	$955.04	$974.53	$1,023.26	$1,071.98	Annual Billing
CLAY FERN L	2013042685	35-008-080-000-0000	1300 WENRICH ST	06/04/2013	Paid	$782.91	$798.89	$838.83	$878.78	Annual Billing
CRUMLICH BARRY L	2013042686	35-008-081-000-0000	6223 WARREN AVE	04/25/2013	Paid	$765.37	$780.99	$820.04	$859.09	Annual Billing
BERKOSKI ROBERT W	2013042687	35-008-082-000-0000	6219 WARREN AVE	05/07/2013	Paid	$794.61	$810.83	$851.37	$891.91	Annual Billing
ANNIS CHRISTOPHER A	2013042688	35-008-083-000-0000	6221 WARREN AVE	04/24/2013	Paid	$767.04	$782.69	$821.82	$860.96	Annual Billing
GOSS JOSH T	2013042689	35-008-084-000-0000	6225 WARREN AVE	04/25/2013	Paid	$828.86	$845.78	$888.07	$930.36	Annual Billing
THOMAS SHIRLEY E	2013042690	35-008-085-000-0000	1410 SARAH ST	04/02/2013	Paid	$767.04	$782.69	$821.82	$860.96	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
RODGERS ROBERT D	2013042691	35-008-086-000-0000	6301 LINGLESTOWN RD	04/24/2013	Paid	$1,309.31	$1,336.03	$1,402.83	$1,469.63	Annual Billing
ANDERSON PAUL C	2013042692	35-008-087-000-0000	6262 BLACKBERRY LN	03/07/2013	Paid	$830.54	$847.49	$889.86	$932.24	Annual Billing
SMITH ROBERT W	2013042693	35-008-088-000-0000	6243 ELMER AVE	04/17/2013	Paid	$933.31	$952.36	$999.98	$1,047.60	Annual Billing
DUMAS ELLIS	2013042694	35-008-089-000-0000	6247 ELMER AVE	05/07/2013	Paid	$650.89	$664.17	$697.38	$730.59	Annual Billing
STONG ROBERT E	2013042695	35-008-090-000-0000	6321 LINGLESTOWN RD	03/07/2013	Paid	$670.95	$684.64	$718.87	$753.10	Annual Billing
RODGERS ROBERT D	2013042696	35-008-091-000-0000	BLACKBERRY AL	04/24/2013	Paid	$37.60	$38.37	$40.29	$42.21	Annual Billing
GOODYEAR BRIAN	2013042697	35-008-092-000-0000	6269 LINGLESTOWN RD	04/24/2013	Paid	$1,647.71	$1,681.34	$1,765.41	$1,849.47	Annual Billing
J&K SONS PROPERTIES LP	2013042698	35-008-093-000-0000	6209 ELAINE AVE	06/05/2013	Paid	$1,174.77	$1,198.75	$1,258.69	$1,318.63	Annual Billing
SHOPE DOUGLASS S	2013042699	35-008-094-000-0000	LINGLESTOWN RD	06/05/2013	Paid	$328.37	$335.07	$351.82	$368.58	Annual Billing
ZIMMERMAN DERRICK A	2013042700	35-008-096-000-0000	6311 LINGLESTOWN RD	05/08/2013	Paid	$660.08	$673.55	$707.23	$740.91	Annual Billing
SCHEIB MICHAEL B	2013042701	35-008-097-000-0000	6262 ELMER AVE	05/01/2013	Paid	$737.79	$752.85	$790.49	$828.14	Annual Billing
HAYES LAUREN A	2013042702	35-008-098-000-0000	6264 ELMER AVE	02/07/2013	Paid	$793.78	$809.98	$850.48	$890.98	Annual Billing
APPLEBY SUSAN C	2013042703	35-008-099-000-0000	6270 ELMER AVE	03/27/2013	Paid	$707.71	$722.15	$758.26	$794.37	Annual Billing
HETRICK CHARLES H	2013042704	35-008-100-000-0000	6272 ELMER AVE	04/17/2013	Paid	$683.48	$697.43	$732.30	$767.17	Annual Billing
WENRICHS CEMETERY ASSC	2013042705	35-008-101-000-0000	EAST OF SARAH ST	02/13/2013	Paid	$54.31	$55.42	$58.19	$60.96	Annual Billing
LIPINSKY JOSEPH M	2013042706	35-008-102-000-0000	1404 WENRICH ST	05/01/2013	Paid	$777.06	$792.92	$832.57	$872.21	Annual Billing
DOYLE ELSA J	2013042707	35-008-103-000-0000	1402 WENRICH ST		Unpaid	$844.74	$861.98	$905.08	$948.18	Annual Billing
HEBBARD JASON B	2013042708	35-008-104-000-0000	6266 ELMER AVE	02/05/2013	Paid	$797.11	$813.38	$854.05	$894.72	Annual Billing
CRIPPS KATHERINE L	2013042709	35-008-105-000-0000	6231 ELAINE AVE	03/27/2013	Paid	$744.48	$759.67	$797.65	$835.64	Annual Billing
HECHLER FREDRICK W	2013042710	35-008-106-000-0000	6218 ELMER AVE	04/24/2013	Paid	$763.69	$779.28	$818.24	$857.21	Annual Billing
BURNS TIMOTHY B	2013042711	35-008-107-000-0000	6256 ELMER AVE	02/05/2013	Paid	$904.90	$923.37	$969.54	$1,015.71	Annual Billing
DOLAN RICHARD F	2013042712	35-008-108-000-0000	6252 ELMER AVE	03/05/2013	Paid	$817.16	$833.84	$875.53	$917.22	Annual Billing
RODGERS ROBERT D	2013042713	35-008-109-000-0000	BLACKBERRY AL	04/24/2013	Paid	$83.55	$85.26	$89.52	$93.79	Annual Billing
PANKIN THEODORE D	2013042714	35-008-110-000-0000	6331 LINGLESTOWN RD	03/20/2013	Paid	$1,021.88	$1,042.73	$1,094.87	$1,147.00	Annual Billing
LEHIGH JAMES M	2013042715	35-008-112-000-0000	6401 LINGLESTOWN RD	05/01/2013	Paid	$955.04	$974.53	$1,023.26	$1,071.98	Annual Billing
KRAMER ELEANOR E	2013042716	35-008-113-000-0000	6254 ELMER AVE	03/27/2013	Paid	$843.07	$860.28	$903.29	$946.31	Annual Billing
ZEIDERS ROBERT F	2013042717	35-008-114-000-0000	6214 ELMER AVE	02/12/2013	Paid	$1,254.15	$1,279.75	$1,343.74	$1,407.73	Annual Billing
CLAY FERN L	2013042718	35-008-115-000-0000	WENRICH ST	06/04/2013	Paid	$45.96	$46.90	$49.25	$51.59	Annual Billing
LIGHT WILLIAM J	2013042719	35-008-116-000-0000	6220 WARREN AVE	03/20/2013	Paid	$1,431.30	$1,460.51	$1,533.54	$1,606.56	Annual Billing
BLACK THOMAS E SR TRUST	2013042720	35-008-117-000-0000	6260 ELMER AVE	03/04/2013	Paid	$839.73	$856.87	$899.71	$942.56	Annual Billing
SHADE TARA M	2013042721	35-008-118-000-0000	6228 ELMER AVE	05/08/2013	Paid	$792.94	$809.12	$849.58	$890.03	Annual Billing
WALTERS CHRISTOPHER M	2013042722	35-008-119-000-0000	6227 WARREN AVE	04/30/2013	Paid	$981.78	$1,001.82	$1,051.91	$1,102.00	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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SISSON MICHAEL J	2013042723	35-008-122-000-0000	1410 MARGARET AVE	03/27/2013	Paid	$1,155.57	$1,179.15	$1,238.11	$1,297.07	Annual Billing
MANSURE JASON W	2013042724	35-008-123-000-0000	1405 MARGARET AVE	03/05/2013	Paid	$872.31	$890.11	$934.62	$979.12	Annual Billing
KLINGER CLARENCE W	2013042725	35-008-125-000-0000	6216 ELMER AVE	03/07/2013	Paid	$1,061.14	$1,082.80	$1,136.94	$1,191.08	Annual Billing
ANSPACH JEFFREY L	2013042726	35-008-126-000-0000	1400 WENRICH ST	05/07/2013	Paid	$1,025.23	$1,046.15	$1,098.46	$1,150.77	Annual Billing
RITZEL MICHAEL G	2013042727	35-008-127-000-0000	6281 ELMER AVE		Unpaid	$1,008.52	$1,029.10	$1,080.56	$1,132.01	Annual Billing
CLAYTON ERIK L	2013042728	35-008-128-000-0000	1350 WENRICH ST	04/24/2013	Paid	$1,032.73	$1,053.81	$1,106.50	$1,159.19	Annual Billing
MAZZA SANDRA M	2013042729	35-008-130-000-0000	6279 ELMER AVE	03/27/2013	Paid	$1,031.91	$1,052.97	$1,105.62	$1,158.27	Annual Billing
SUBLISKEY KAREN E	2013042730	35-008-131-000-0000	6237 ELAINE AVE	04/24/2013	Paid	$1,079.53	$1,101.56	$1,156.64	$1,211.72	Annual Billing
CARTWRIGHT MICHAEL C	2013042731	35-008-132-000-0000	6235 ELAINE AVE	05/08/2013	Paid	$961.72	$981.35	$1,030.42	$1,079.49	Annual Billing
FLEMING JOHN J	2013042732	35-008-133-000-0000	6233 ELAINE AVE	05/01/2013	Paid	$793.78	$809.98	$850.48	$890.98	Annual Billing
KRALL DONALD R	2013042733	35-008-134-000-0000	6229 ELAINE AVE	04/11/2013	Paid	$936.66	$955.78	$1,003.57	$1,051.36	Annual Billing
ROMANOSKI CHRISTINE D	2013042734	35-008-135-000-0000	6225 ELAINE AVE		Unpaid	$895.72	$914.00	$959.70	$1,005.40	Annual Billing
MATTER JON W	2013042735	35-008-136-000-0000	6240 ELMER AVE	04/02/2013	Paid	$877.34	$895.24	$940.00	$984.76	Annual Billing
METKA ROBERT S	2013042736	35-008-137-000-0000	6244 ELMER AVE	03/27/2013	Paid	$949.18	$968.55	$1,016.98	$1,065.41	Annual Billing
BAYLIFF JOHN R	2013042737	35-008-138-000-0000	6248 ELMER AVE	03/12/2013	Paid	$951.70	$971.12	$1,019.68	$1,068.23	Annual Billing
EVANOFF TAYLOR J	2013042738	35-008-139-000-0000	1407 SARAH ST	06/05/2013	Paid	$884.01	$902.05	$947.15	$992.26	Annual Billing
PETERSON KYLE D	2013042739	35-008-140-000-0000	6278 ELMER AVE	04/17/2013	Paid	$1,098.75	$1,121.17	$1,177.23	$1,233.29	Annual Billing
PETERSON KYLE D	2013120615	35-008-140-000-0000	6278 ELMER AVE	04/17/2013	Paid	$28.20	$28.78	$30.22	$31.66	March Interim
SMITH GERALD P	2013042740	35-008-141-000-0000	6280 ELMER AVE	04/02/2013	Paid	$975.09	$994.99	$1,044.74	$1,094.49	Annual Billing
MCKENNA MICHAEL J	2013042741	35-008-142-000-0000	6224 WARREN AVE	05/08/2013	Paid	$1,013.53	$1,034.21	$1,085.92	$1,137.63	Annual Billing
ROQUE LUIS R	2013042742	35-008-143-000-0000	1411 SARAH ST	05/01/2013	Paid	$868.14	$885.86	$930.15	$974.45	Annual Billing
MAGUIRE PATRICK J	2013042743	35-008-145-000-0000	6228 WARREN AVE	05/08/2013	Paid	$1,036.08	$1,057.22	$1,110.08	$1,162.94	Annual Billing
HOFFMAN LARRY B	2013042744	35-008-146-000-0000	6229 WARREN AVE	03/27/2013	Paid	$998.48	$1,018.86	$1,069.80	$1,120.75	Annual Billing
KEGG TROY	2013042745	35-008-147-000-0000	6231 WARREN AVE	04/16/2013	Paid	$1,305.97	$1,332.62	$1,399.25	$1,465.88	Annual Billing
SMITH SARA A	2013042746	35-008-148-000-0000	6233 WARREN AVE	04/16/2013	Paid	$1,060.31	$1,081.95	$1,136.05	$1,190.15	Annual Billing
HOPPEL DEANNE M	2013042747	35-008-149-000-0000	6235 WARREN AVE	04/24/2013	Paid	$1,320.18	$1,347.12	$1,414.48	$1,481.83	Annual Billing
GRADY SEAN M	2013042748	35-008-150-000-0000	6237 WARREN AVE	03/27/2013	Paid	$1,082.04	$1,104.12	$1,159.33	$1,214.53	Annual Billing
PAIGE ERICK T	2013042749	35-008-151-000-0000	6239 WARREN AVE	03/20/2013	Paid	$1,879.99	$1,918.36	$2,014.28	$2,110.20	Annual Billing
REICHENBACH ROBERT C	2013042750	35-008-152-000-0000	6241 WARREN AVE	03/04/2013	Paid	$906.58	$925.08	$971.33	$1,017.59	Annual Billing
SWEITZER KAYLYN D	2013042751	35-008-153-000-0000	6243 WARREN AVE	05/01/2013	Paid	$979.27	$999.26	$1,049.22	$1,099.19	Annual Billing
PINKERMAN DOLPH L	2013042752	35-008-154-000-0000	6245 WARREN AVE	04/24/2013	Paid	$969.24	$989.02	$1,038.47	$1,087.92	Annual Billing
BARR ANNA M	2013042753	35-008-155-000-0000	6247 WARREN AVE	02/05/2013	Paid	$904.90	$923.37	$969.54	$1,015.71	Annual Billing

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LOWER PAXTON TWP

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DINGES LAWRENCE M	2013042754	35-008-156-000-0000	6244 WARREN AVE	03/19/2013	Paid	$1,250.82	$1,276.35	$1,340.17	$1,403.99	Annual Billing
MORAN PATRICK L	2013042755	35-008-157-000-0000	6242 WARREN AVE	04/25/2013	Paid	$1,128.00	$1,151.02	$1,208.57	$1,266.12	Annual Billing
BARRY DARYL C	2013042756	35-008-158-000-0000	6240 WARREN AVE	04/17/2013	Paid	$917.43	$936.15	$982.96	$1,029.77	Annual Billing
JACOBY DAVID R	2013042757	35-008-159-000-0000	6238 WARREN AVE	03/27/2013	Paid	$969.24	$989.02	$1,038.47	$1,087.92	Annual Billing
SHAFER LAIRD W	2013042758	35-008-160-000-0000	6236 WARREN AVE	06/05/2013	Paid	$1,222.41	$1,247.36	$1,309.73	$1,372.10	Annual Billing
GROSS ROGER L	2013042759	35-008-161-000-0000	6234 WARREN AVE	04/02/2013	Paid	$1,093.74	$1,116.06	$1,171.86	$1,227.67	Annual Billing
CHAPLIN JOSEPH	2013042760	35-008-162-000-0000	6230 WARREN AVE	04/25/2013	Paid	$1,002.66	$1,023.12	$1,074.28	$1,125.43	Annual Billing
SHUGAR LOUISE M	2013042761	35-008-163-000-0000	6231 HARDING AVE	04/09/2013	Paid	$1,106.26	$1,128.84	$1,185.28	$1,241.72	Annual Billing
OFAK SHERRY L	2013042762	35-008-164-000-0000	6233 HARDING AVE	03/12/2013	Paid	$1,010.18	$1,030.80	$1,082.34	$1,133.88	Annual Billing
HOACHLANDER EDWARD A	2013042763	35-008-165-000-0000	6235 HARDING AVE	04/10/2013	Paid	$1,069.51	$1,091.34	$1,145.91	$1,200.47	Annual Billing
STEWART FRANK N	2013042764	35-008-166-000-0000	6237 HARDING AVE	03/13/2013	Paid	$947.51	$966.85	$1,015.19	$1,063.54	Annual Billing
DANNER CONSTANCE K	2013042765	35-008-167-000-0000	6239 HARDING AVE	03/13/2013	Paid	$960.89	$980.50	$1,029.53	$1,078.55	Annual Billing
GREEN ARTHUR J	2013042766	35-008-168-000-0000	6241 HARDING AVE	04/23/2013	Paid	$949.18	$968.55	$1,016.98	$1,065.41	Annual Billing
MALLOS NICK	2013042767	35-008-169-000-0000	6240 HARDING AVE	05/08/2013	Paid	$1,051.12	$1,072.57	$1,126.20	$1,179.83	Annual Billing
SCHNEIDER ERICH S	2013042768	35-008-170-000-0000	6238 HARDING AVE	03/19/2013	Paid	$1,192.34	$1,216.67	$1,277.50	$1,338.34	Annual Billing
FRY MARGARET E	2013042769	35-008-171-000-0000	6236 HARDING AVE	03/19/2013	Paid	$1,126.32	$1,149.31	$1,206.78	$1,264.24	Annual Billing
STARR SCOTT L	2013042770	35-008-172-000-0000	6234 HARDING AVE	03/05/2013	Paid	$1,041.93	$1,063.19	$1,116.35	$1,169.51	Annual Billing
HOLBROOK CHARLES H	2013042771	35-008-173-000-0000	6232 HARDING AVE	04/02/2013	Paid	$1,044.44	$1,065.76	$1,119.05	$1,172.34	Annual Billing
QUENZLER GILBERT H	2013042772	35-008-174-000-0000	6230 HARDING AVE	03/05/2013	Paid	$918.28	$937.02	$983.87	$1,030.72	Annual Billing
BORIS WILLIAM	2013042773	35-008-175-000-0000	1305 BALTHASER ST	03/19/2013	Paid	$1,028.57	$1,049.56	$1,102.04	$1,154.52	Annual Billing
KELLER GEORGE E	2013042774	35-008-176-000-0000	1307 BALTHASER ST	06/04/2013	Paid	$978.43	$998.40	$1,048.32	$1,098.24	Annual Billing
FEIGLEY DANIEL R	2013042775	35-008-177-000-0000	1311 BALTHASER ST	05/08/2013	Paid	$909.92	$928.49	$974.91	$1,021.34	Annual Billing
BOWMAN BARRY B	2013042776	35-008-178-000-0000	1313 BALTHASER ST		Unpaid	$903.24	$921.67	$967.75	$1,013.84	Annual Billing
GORDON DUDLEY R	2013042777	35-008-179-000-0000	LINGLESTOWN RD	02/05/2013	Paid	$273.23	$278.81	$292.75	$306.69	Annual Billing
FEGLEY JEREMY J	2013042778	35-008-180-000-0000	6243 HARDING AVE	03/20/2013	Paid	$929.97	$948.95	$996.40	$1,043.85	Annual Billing
FINNEN MATTHEW D	2013042779	35-008-181-000-0000	6245 HARDING AVE	04/10/2013	Paid	$1,102.09	$1,124.58	$1,180.81	$1,237.04	Annual Billing
STAUB KIM M	2013042780	35-008-182-000-0000	6247 HARDING AVE	05/01/2013	Paid	$950.02	$969.41	$1,017.88	$1,066.35	Annual Billing
SHAFFER MICHAEL E	2013042781	35-008-183-000-0000	6249 HARDING AVE	03/14/2013	Paid	$980.92	$1,000.94	$1,050.99	$1,101.03	Annual Billing
DODGE DONALD A	2013042782	35-008-184-000-0000	6251 HARDING AVE	04/24/2013	Paid	$1,201.52	$1,226.04	$1,287.34	$1,348.64	Annual Billing
GRUBB RICHARD R N	2013042783	35-008-185-000-0000	6252 WARREN AVE	04/25/2013	Paid	$1,312.65	$1,339.44	$1,406.41	$1,473.38	Annual Billing
LONTZ DOUGLAS A	2013042784	35-008-186-000-0000	6250 WARREN AVE	03/27/2013	Paid	$1,072.84	$1,094.73	$1,149.47	$1,204.20	Annual Billing
SHINGARA THOMAS B	2013042785	35-008-187-000-0000	6248 WARREN AVE	05/08/2013	Paid	$1,005.17	$1,025.68	$1,076.96	$1,128.25	Annual Billing

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LOWER PAXTON TWP

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GOLDEN TRACY A	2013042786	35-008-188-000-0000	6246 WARREN AVE	04/30/2013	Paid	$863.13	$880.74	$924.78	$968.81	Annual Billing
MAGAGNA CARL E	2013042787	35-008-189-000-0000	6242 HARDING AVE	03/07/2013	Paid	$1,108.78	$1,131.41	$1,187.98	$1,244.55	Annual Billing
SMITH RICHARD C	2013042788	35-008-190-000-0000	6249 WARREN AVE	03/19/2013	Paid	$981.78	$1,001.82	$1,051.91	$1,102.00	Annual Billing
SEYGAL JOSEPH W	2013042789	35-008-191-000-0000	6251 WARREN AVE	04/17/2013	Paid	$1,122.97	$1,145.89	$1,203.18	$1,260.48	Annual Billing
NEWBERRY TIMOTHY A	2013042790	35-008-192-000-0000	6253 WARREN AVE	04/24/2013	Paid	$982.61	$1,002.66	$1,052.79	$1,102.93	Annual Billing
CHAU HONMAN	2013042791	35-008-193-000-0000	6255 WARREN AVE	03/27/2013	Paid	$1,014.36	$1,035.06	$1,086.81	$1,138.57	Annual Billing
MILLER ANDREW A	2013042792	35-008-194-000-0000	6257 WARREN AVE	04/25/2013	Paid	$1,008.52	$1,029.10	$1,080.56	$1,132.01	Annual Billing
GRETZULA THERESE A	2013042793	35-008-195-000-0000	6259 WARREN AVE	03/19/2013	Paid	$899.05	$917.40	$963.27	$1,009.14	Annual Billing
SIDER CARRIE L	2013042794	35-008-196-000-0000	6261 WARREN AVE	03/27/2013	Paid	$993.47	$1,013.75	$1,064.44	$1,115.13	Annual Billing
HORNER JILL E	2013042795	35-008-197-000-0000	6263 WARREN AVE	04/25/2013	Paid	$1,256.66	$1,282.31	$1,346.43	$1,410.54	Annual Billing
YINGST ROBERT C	2013042796	35-008-198-000-0000	WENRICH ST	02/12/2013	Paid	$965.90	$985.61	$1,034.89	$1,084.17	Annual Billing
FRY CATHERINE C	2013042797	35-008-199-000-0000	1288 WENRICH ST	04/02/2013	Paid	$975.09	$994.99	$1,044.74	$1,094.49	Annual Billing
GRAYSON VIEW ASSOCIATES	2013042798	35-008-200-000-0000	1290 WENRICH ST	04/09/2013	Paid	$965.06	$984.76	$1,034.00	$1,083.24	Annual Billing
LYNN DONALD R	2013042799	35-008-201-000-0000	6258 HARDING AVE	04/24/2013	Paid	$1,153.90	$1,177.45	$1,236.32	$1,295.20	Annual Billing
DIVELY VINCENT E	2013042800	35-008-202-000-0000	6256 HARDING AVE	04/25/2013	Paid	$964.22	$983.90	$1,033.10	$1,082.29	Annual Billing
KOUP GARY E	2013042801	35-008-203-000-0000	6254 HARDING AVE	05/08/2013	Paid	$1,183.98	$1,208.14	$1,268.55	$1,328.95	Annual Billing
MCGOVERN JAMES A	2013042802	35-008-204-000-0000	6252 HARDING AVE	03/04/2013	Paid	$1,138.86	$1,162.10	$1,220.21	$1,278.31	Annual Billing
KNAUB ALVIN L	2013042803	35-008-205-000-0000	6250 HARDING AVE	03/05/2013	Paid	$941.67	$960.89	$1,008.93	$1,056.98	Annual Billing
GOODROW GORDON	2013042804	35-008-206-000-0000	6248 HARDING AVE	03/04/2013	Paid	$977.59	$997.54	$1,047.42	$1,097.29	Annual Billing
MARTIN CHRISTINE M	2013042805	35-008-207-000-0000	6246 HARDING AVE	04/23/2013	Paid	$1,043.60	$1,064.90	$1,118.15	$1,171.39	Annual Billing
SCOTT CAROL ANNE	2013042806	35-008-208-000-0000	6244 HARDING AVE	04/11/2013	Paid	$1,275.89	$1,301.93	$1,367.03	$1,432.12	Annual Billing
CARADO NICHOLAS J	2013042807	35-008-209-000-0000	6127 COLLINGTON CT	05/01/2013	Paid	$822.17	$838.95	$880.90	$922.85	Annual Billing
DANIELS GLADYS V	2013042808	35-008-210-000-0000	6125 COLLINGTON CT	05/01/2013	Paid	$691.01	$705.11	$740.37	$775.62	Annual Billing
GRIMWOOD HEATHER N	2013042809	35-008-211-000-0000	6123 COLLINGTON CT	03/27/2013	Paid	$856.44	$873.92	$917.62	$961.31	Annual Billing
MINSKER MILLER KAREN L	2013042810	35-008-212-000-0000	6121 COLLINGTON CT	04/24/2013	Paid	$822.17	$838.95	$880.90	$922.85	Annual Billing
KLECKNER KAITLYN A	2013042811	35-008-213-000-0000	6119 COLLINGTON CT	04/24/2013	Paid	$770.38	$786.10	$825.41	$864.71	Annual Billing
BARTON ROBERT CALEF	2013042812	35-008-214-000-0000	6117 COLLINGTON CT	04/11/2013	Paid	$718.58	$733.24	$769.90	$806.56	Annual Billing
HALE PATRICIA A	2013042813	35-008-215-000-0000	6115 COLLINGTON CT	02/05/2013	Paid	$792.10	$808.27	$848.68	$889.10	Annual Billing
BATES DANIEL J	2013042814	35-008-216-000-0000	6113 COLLINGTON CT	05/01/2013	Paid	$702.70	$717.04	$752.89	$788.74	Annual Billing
WITHEROW CURTIS L	2013042815	35-008-217-000-0000	6111 COLLINGTON CT	04/24/2013	Paid	$722.75	$737.50	$774.38	$811.25	Annual Billing
WATKINS DAVID L	2013042816	35-008-218-000-0000	6109 COLLINGTON CT	05/08/2013	Paid	$909.92	$928.49	$974.91	$1,021.34	Annual Billing
KNIGHT KENT R	2013042817	35-008-219-000-0000	6107 COLLINGTON CT		Unpaid	$903.24	$921.67	$967.75	$1,013.84	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
FERRIER E DARLENE	2013042818	35-008-220-000-0000	6105 COLLINGTON CT	04/10/2013	Paid	$848.92	$866.25	$909.56	$952.88	Annual Billing
HENNING W SCOTT	2013042819	35-008-221-000-0000	6103 COLLINGTON CT	04/11/2013	Paid	$1,051.96	$1,073.43	$1,127.10	$1,180.77	Annual Billing
SPEAR GREGORY T	2013042820	35-008-222-000-0000	6101 COLLINGTON CT	03/20/2013	Paid	$988.46	$1,008.63	$1,059.06	$1,109.49	Annual Billing
LAPKOWICZ THOMAS J	2013042821	35-008-223-000-0000	6209 AUTUMN VIEW DR	05/08/2013	Paid	$1,612.61	$1,645.52	$1,727.80	$1,810.07	Annual Billing
WILLIAMS JACINTA	2013042822	35-008-224-000-0000	6211 AUTUMN VIEW DR	05/01/2013	Paid	$1,426.29	$1,455.40	$1,528.17	$1,600.94	Annual Billing
BAUGH CHERYL	2013042823	35-008-225-000-0000	6213 AUTUMN VIEW DR UTA3	05/01/2013	Paid	$1,225.75	$1,250.77	$1,313.31	$1,375.85	Annual Billing
BESANCON PAUL H	2013042824	35-008-226-000-0000	6215 AUTUMN VIEW DR	02/05/2013	Paid	$1,227.42	$1,252.47	$1,315.09	$1,377.72	Annual Billing
CLASSIC COMMUNITIES COR	2013042825	35-008-227-000-0000	6217 AUTUMN VIEW DR		Unpaid	$1,249.98	$1,275.49	$1,339.26	$1,403.04	Annual Billing
REEVES WILLIE M	2013042826	35-008-228-000-0000	6219 AUTUMN VIEW DR	05/07/2013	Paid	$1,480.60	$1,510.82	$1,586.36	$1,661.90	Annual Billing
CARROLL GASTON	2013042827	35-008-229-000-0000		04/25/2013	Paid	$1,498.14	$1,528.71	$1,605.15	$1,681.58	Annual Billing
CLASSIC COMMUNITIES COR	2013042828	35-008-230-000-0000			Unpaid	$1,519.03	$1,550.03	$1,627.53	$1,705.03	Annual Billing
MATSCO THERESA J	2013042829	35-008-231-000-0000		08/01/2013	In Progress	$1,510.67	$1,541.50	$1,618.58	$1,695.65	Annual Billing
CLASSIC COMMUNITIES COR	2013042830	35-008-232-000-0000			Unpaid	$1,366.95	$1,394.85	$1,464.59	$1,534.34	Annual Billing
CLASSIC COMMUNITIES COR	2013042831	35-008-233-000-0000			Unpaid	$1,435.47	$1,464.77	$1,538.01	$1,611.25	Annual Billing
PEFFER JOSEPH C	2013042832	35-008-234-000-0000		03/27/2013	Paid	$1,577.52	$1,609.71	$1,690.20	$1,770.68	Annual Billing
BRAUTIGAM LINDA D	2013042833	35-008-235-000-0000			Unpaid	$1,619.29	$1,652.34	$1,734.96	$1,817.57	Annual Billing
CLASSIC COMMUNITIES COR	2013042834	35-008-236-000-0000			Unpaid	$1,527.37	$1,558.54	$1,636.47	$1,714.39	Annual Billing
CLASSIC COMMUNITIES COR	2013042835	35-008-237-000-0000			Unpaid	$1,432.13	$1,461.36	$1,534.43	$1,607.50	Annual Billing
KOZAK SALLY A	2013042836	35-008-238-000-0000		03/20/2013	Paid	$1,334.38	$1,361.61	$1,429.69	$1,497.77	Annual Billing
SHINER EDWARD E	2013042837	35-008-239-000-0000		02/07/2013	Paid	$1,488.94	$1,519.33	$1,595.30	$1,671.26	Annual Billing
WEBB JACQUELINE B	2013042838	35-008-240-000-0000		05/01/2013	Paid	$1,474.74	$1,504.84	$1,580.08	$1,655.32	Annual Billing
BRCC LP	2013042839	35-009-001-000-0000	3940 LINGLESTOWN RD	04/09/2013	Paid	$13,951.98	$14,236.71	$14,948.55	$15,660.38	Annual Billing
KOUVELIS ARTHUR	2013042840	35-009-003-000-0000	4108 LINGLESTOWN RD	02/07/2013	Paid	$5,671.70	$5,787.45	$6,076.82	$6,366.20	Annual Billing
LATSHA DONALD E	2013042841	35-009-005-000-0000	2260 FOREST LN	04/17/2013	Paid	$554.81	$566.13	$594.44	$622.74	Annual Billing
VANGUARD REALTY GROUP I	2013042842	35-009-006-000-0000	4220 LINGLESTOWN RD	05/07/2013	Paid	$3,023.02	$3,084.71	$3,238.95	$3,393.18	Annual Billing
SCHREFFLER TODD A	2013042843	35-009-007-000-0000	4216 LINGLESTOWN RD	04/10/2013	Paid	$639.20	$652.24	$684.85	$717.46	Annual Billing
WEIS MARKETS INCORPORA	2013042844	35-009-008-000-0000	4300 LINGLESTOWN RD	04/02/2013	Paid	$18,117.19	$18,486.93	$19,411.28	$20,335.62	Annual Billing
MECKES KURT S	2013042845	35-009-009-000-0000	2401 PATTON RD	05/01/2013	Paid	$1,106.26	$1,128.84	$1,185.28	$1,241.72	Annual Billing
JOHNSTON FLORIAN L	2013042846	35-009-010-000-0000	PATTON RD	02/13/2013	Paid	$442.84	$451.88	$474.47	$497.07	Annual Billing
FAMULARO SAL E	2013042847	35-009-012-000-0000	3901 LINGLESTOWN RD	03/12/2013	Paid	$655.91	$669.30	$702.77	$736.23	Annual Billing
DHD DH	2013042848	35-009-013-000-0000	3925 LINGLESTOWN RD	02/12/2013	Paid	$3,384.81	$3,453.89	$3,626.58	$3,799.28	Annual Billing
CUMMINGS CARY III MD	2013042849	35-009-014-000-0000	3971 LINGLESTOWN RD		Unpaid	$1,016.87	$1,037.62	$1,089.50	$1,141.38	Annual Billing

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GRASS LOIS LEHRMAN	2013042850	35-009-015-000-0000	2020 CRUMS MILL RD	03/19/2013	Paid	$325.86	$332.51	$349.14	$365.76	Annual Billing
GRASS LOIS LEHRMAN	2013042851	35-009-016-000-0000	2000 CRUMS MILL RD	03/19/2013	Paid	$2,740.61	$2,796.54	$2,936.37	$3,076.19	Annual Billing
VILLAGE OF LAUREL RIDGE L	2013042852	35-009-019-000-0000	PHEASANT RIDGE DR UT1	03/05/2013	Paid	$32,510.34	$33,173.82	$34,832.51	$36,491.20	Annual Billing
DISANTO JOHN M	2013042853	35-009-020-000-0000	VALLEY VIEW RD	04/10/2013	Paid	$129.52	$132.16	$138.77	$145.38	Annual Billing
ALTEMOSE DANIEL A	2013042854	35-009-021-000-0000	4090 VALLEYVIEW RD	06/05/2013	Paid	$1,996.13	$2,036.87	$2,138.71	$2,240.56	Annual Billing
MCINTOSH ROAD INVESTMEI	2013042855	35-009-022-000-0000	4010 MCINTOSH RD	08/01/2013	In Progress	$1,727.08	$1,762.33	$1,850.45	$1,938.56	Annual Billing
AD DISANTO LIMITED PARTNI	2013042856	35-009-024-000-0000	4201 LINGLESTOWN RD	04/17/2013	Paid	$8,146.60	$8,312.86	$8,728.50	$9,144.15	Annual Billing
LIBERTY PLACE LLC	2013042857	35-009-026-000-0000	2120 COLONIAL RD	04/10/2013	Paid	$7,288.49	$7,437.23	$7,809.09	$8,180.95	Annual Billing
WWS LIMITED PARTNERSHIP	2013042858	35-009-027-000-0000	4333 LINGLESTOWN RD	03/12/2013	Paid	$4,536.19	$4,628.77	$4,860.21	$5,091.65	Annual Billing
CHILD EVANGELISM FELLOW	2013042859	35-009-028-000-0000	4305 WINTHROP DR	04/23/2013	Paid	$2,337.86	$2,385.57	$2,504.85	$2,624.13	Annual Billing
VALENTI MICHAEL A	2013042860	35-009-029-000-0000	4096 MCINTOSH RD	04/17/2013	Paid	$1,855.77	$1,893.64	$1,988.32	$2,083.00	Annual Billing
PREMIER BUILDERS UNLIMIT	2013042861	35-009-030-000-0000	MCINTOSH RD	04/16/2013	Paid	$255.67	$260.89	$273.93	$286.98	Annual Billing
BLAKE ROBERT O	2013042862	35-009-031-000-0000	1901 CRUMS MILL RD	05/08/2013	Paid	$1,926.77	$1,966.09	$2,064.39	$2,162.70	Annual Billing
SMIGEL LEROY	2013042863	35-009-032-000-0000	4120 CRESTVIEW RD	03/04/2013	Paid	$3,007.15	$3,068.52	$3,221.95	$3,375.37	Annual Billing
LEVINE BEVERLY	2013042864	35-009-033-000-0000	COLONIAL RD	03/12/2013	Paid	$15.88	$16.20	$17.01	$17.82	Annual Billing
LUZIER PAUL S	2013042865	35-009-034-000-0000	2111 COLONIAL RD	03/27/2013	Paid	$1,283.40	$1,309.59	$1,375.07	$1,440.55	Annual Billing
ROGERS PAUL P	2013042866	35-009-035-000-0000	2391 PATTON RD		Unpaid	$797.96	$814.24	$854.95	$895.66	Annual Billing
FRIEDMAN MORTON A	2013042867	35-009-036-000-0000	3941 LINGLESTOWN RD	04/02/2013	Paid	$1,656.90	$1,690.71	$1,775.25	$1,859.78	Annual Billing
BAKER WILLIAM J	2013042868	35-009-037-000-0000	3951 LINGLESTOWN RD	02/13/2013	Paid	$1,478.08	$1,508.25	$1,583.66	$1,659.08	Annual Billing
SCHAFFNER LORI R	2013042869	35-009-039-000-0000	2390 PATTON RD		Unpaid	$552.30	$563.57	$591.75	$619.93	Annual Billing
PRINGLE CRAIG E	2013042870	35-009-040-000-0000	2411 PATTON RD	03/05/2013	Paid	$1,476.42	$1,506.55	$1,581.88	$1,657.21	Annual Billing
MEHAFFIE W DOUGLAS	2013042871	35-009-041-000-0000	2386 PATTON RD	03/04/2013	Paid	$945.84	$965.14	$1,013.40	$1,061.65	Annual Billing
VAIL RANDOLPH W	2013042872	35-009-042-000-0000	2388 PATTON RD	04/02/2013	Paid	$909.92	$928.49	$974.91	$1,021.34	Annual Billing
BREWER RUTH E	2013042873	35-009-043-000-0000	2400 PATTON RD	04/02/2013	Paid	$812.17	$828.74	$870.18	$911.61	Annual Billing
GREISE MARCIA L	2013042874	35-009-044-000-0000	2402 PATTON RD	03/27/2013	Paid	$978.43	$998.40	$1,048.32	$1,098.24	Annual Billing
FLEIG SAMUEL N	2013042875	35-009-045-000-0000	2404 PATTON RD	05/01/2013	Paid	$812.17	$828.74	$870.18	$911.61	Annual Billing
GALES ANNA M	2013042876	35-009-046-000-0000	2406 PATTON RD	05/01/2013	Paid	$739.47	$754.56	$792.29	$830.02	Annual Billing
BMB POINT PROPERTIES LLC	2013042877	35-009-047-000-0000	4301 LINGLESTOWN RD	04/02/2013	Paid	$5,721.84	$5,838.61	$6,130.54	$6,422.47	Annual Billing
JOHNSTON FLORIAN L	2013042878	35-009-048-000-0000	2395 PATTON RD	02/13/2013	Paid	$818.00	$834.69	$876.42	$918.16	Annual Billing
GAYNES ROBERT F	2013042879	35-009-049-000-0000	2030 CRUMS MILL RD	03/12/2013	Paid	$1,968.56	$2,008.73	$2,109.17	$2,209.60	Annual Billing
CARL RICHARD F	2013042880	35-009-050-000-0000	FOREST LN	04/23/2013	Paid	$332.54	$339.33	$356.30	$373.26	Annual Billing
RULIS THOMAS J	2013042881	35-009-051-000-0000	4413 AVON DR	03/05/2013	Paid	$1,467.23	$1,497.17	$1,572.03	$1,646.89	Annual Billing

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SNYDER TIMOTHY L	2013042882	35-009-052-000-0000	4415 AVON DR	05/09/2013	Paid	$1,176.45	$1,200.46	$1,260.48	$1,320.51	Annual Billing
HENNING PAUL F	2013042883	35-009-053-000-0000	4417 AVON DR	04/16/2013	Paid	$1,218.23	$1,243.09	$1,305.24	$1,367.40	Annual Billing
FERRETTI MARYLAND K	2013042884	35-009-054-000-0000	4419 AVON DR	04/30/2013	Paid	$1,294.27	$1,320.68	$1,386.71	$1,452.75	Annual Billing
BENTZ KENNETH F	2013042885	35-009-055-000-0000	4421 AVON DR	03/19/2013	Paid	$1,437.13	$1,466.46	$1,539.78	$1,613.11	Annual Billing
ULLOM EDWIN C	2013042886	35-009-056-000-0000	4423 AVON DR	04/23/2013	Paid	$1,810.64	$1,847.59	$1,939.97	$2,032.35	Annual Billing
HULL GEORGE R	2013042887	35-009-057-000-0000	4425 AVON DR	06/05/2013	Paid	$1,435.47	$1,464.77	$1,538.01	$1,611.25	Annual Billing
FENSTERMACHER J G	2013042888	35-009-058-000-0000	4427 AVON DR	05/01/2013	Paid	$1,476.42	$1,506.55	$1,581.88	$1,657.21	Annual Billing
WALSH VICKI M	2013042889	35-009-059-000-0000	4429 AVON DR	06/05/2013	Paid	$1,393.70	$1,422.14	$1,493.25	$1,564.35	Annual Billing
BANKS RONALD B	2013042890	35-009-060-000-0000	4413 WINTHROP DR	03/27/2013	Paid	$1,298.44	$1,324.94	$1,391.19	$1,457.43	Annual Billing
GOLDSTEIN STEVEN C	2013042891	35-009-061-000-0000	4426 AVON DR	04/24/2013	Paid	$1,367.80	$1,395.71	$1,465.50	$1,535.28	Annual Billing
MILLER KAREN FENSTERMAC	2013042892	35-009-062-000-0000	4424 AVON DR	05/01/2013	Paid	$1,087.05	$1,109.23	$1,164.69	$1,220.15	Annual Billing
TICKNER MICHAEL J	2013042893	35-009-063-000-0000	4422 AVON DR	05/01/2013	Paid	$1,488.94	$1,519.33	$1,595.30	$1,671.26	Annual Billing
WAMPLER RICHARD 2ND	2013042894	35-009-065-000-0000	4420 AVON DR	03/19/2013	Paid	$1,819.82	$1,856.96	$1,949.81	$2,042.66	Annual Billing
DOYLE TODD F	2013042895	35-009-066-000-0000	2109 WOODVIEW DR	05/01/2013	Paid	$1,911.73	$1,950.75	$2,048.29	$2,145.83	Annual Billing
MCNALLY CECELIA K	2013042896	35-009-067-000-0000	2107 WOODVIEW DR	04/23/2013	Paid	$1,469.74	$1,499.73	$1,574.72	$1,649.70	Annual Billing
BORNEMISZA C PETER	2013042897	35-009-068-000-0000	2103 WOODVIEW DR	04/23/2013	Paid	$1,443.81	$1,473.28	$1,546.94	$1,620.61	Annual Billing
KANE JOHN A	2013042898	35-009-070-000-0000	2108 WOODVIEW DR	04/23/2013	Paid	$1,569.16	$1,601.18	$1,681.24	$1,761.30	Annual Billing
IONNI EDWARD S	2013042899	35-009-071-000-0000	2106 WOODVIEW DR	03/12/2013	Paid	$1,698.67	$1,733.34	$1,820.01	$1,906.67	Annual Billing
ZIEGENFUSS JAMES T	2013042900	35-009-072-000-0000	2104 WOODVIEW DR	03/27/2013	Paid	$1,788.91	$1,825.42	$1,916.69	$2,007.96	Annual Billing
SIMPSON RICHARD W	2013042901	35-009-073-000-0000	2102 WOODVIEW DR	02/05/2013	Paid	$1,221.57	$1,246.50	$1,308.83	$1,371.15	Annual Billing
WOOLF DENNIS S	2013042902	35-009-074-000-0000	2109 SYCAMORE DR	04/11/2013	Paid	$1,234.94	$1,260.14	$1,323.15	$1,386.15	Annual Billing
STAYTON CYNTHIA	2013042903	35-009-075-000-0000	SYCAMORE DR		Unpaid	$14.21	$14.50	$15.23	$15.95	Annual Billing
STAYTON CYNTHIA	2013042904	35-009-076-000-0000	2103 SYCAMORE DR		Unpaid	$2,788.23	$2,845.13	$2,987.39	$3,129.64	Annual Billing
SHULER MICKEY C	2013042905	35-009-078-000-0000	4151 LINGLESTOWN RD	04/10/2013	Paid	$2,569.32	$2,621.76	$2,752.85	$2,883.94	Annual Billing
AT&T RE: 10084129	2013042906	35-009-078-001-0001	4151 LINGLESTOWN RD	03/07/2013	Paid	$1,408.73	$1,437.48	$1,509.35	$1,581.23	Annual Billing
HEIM GARY J	2013042907	35-009-079-000-0000	4416 WINTHROP DR	03/12/2013	Paid	$1,551.61	$1,583.28	$1,662.44	$1,741.61	Annual Billing
PETRAVAGE JOSEPH M	2013042908	35-009-080-000-0000	4412 WINTHROP DR	04/09/2013	Paid	$1,059.48	$1,081.10	$1,135.16	$1,189.21	Annual Billing
BENKOVIC MICHAEL	2013042909	35-009-081-000-0000	2111 WOODVIEW DR	05/01/2013	Paid	$1,255.00	$1,280.61	$1,344.64	$1,408.67	Annual Billing
FLORES ESTHER L	2013042910	35-009-082-000-0000	4404 WINTHROP DR	05/01/2013	Paid	$1,353.58	$1,381.20	$1,450.26	$1,519.32	Annual Billing
NEIHART CLYDE C	2013042911	35-009-083-000-0000	2111 SYCAMORE DR	05/08/2013	Paid	$1,168.09	$1,191.93	$1,251.53	$1,311.12	Annual Billing
ARCHIHOFSKY RAYMOND C	2013042912	35-009-084-000-0000	2108 SYCAMORE DR	02/05/2013	Paid	$1,393.70	$1,422.14	$1,493.25	$1,564.35	Annual Billing
WHITCOMB KIM A	2013042913	35-009-085-000-0000	2106 SYCAMORE DR	05/07/2013	Paid	$2,423.09	$2,472.54	$2,596.17	$2,719.79	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
THREE B ICE CREAM CO	2013042914	35-009-086-000-0000	COLONIAL RD	06/04/2013	Paid	$1,758.84	$1,794.73	$1,884.47	$1,974.20	Annual Billing
FAMULARO SAL E	2013042915	35-009-087-000-0000	LINGLESTOWN RD	03/12/2013	Paid	$7.53	$7.68	$8.06	$8.45	Annual Billing
MUGGIO TONY C	2013042916	35-009-089-000-0000	2113 SYCAMORE DR	04/24/2013	Paid	$1,135.52	$1,158.69	$1,216.62	$1,274.56	Annual Billing
BOSSERMAN VERNON L	2013042917	35-009-090-000-0000	2112 WOODVIEW DR	03/05/2013	Paid	$1,246.64	$1,272.08	$1,335.68	$1,399.29	Annual Billing
WRABEL JOSEPH J	2013042918	35-009-091-000-0000	2113 WOODVIEW DR	03/12/2013	Paid	$1,288.42	$1,314.71	$1,380.45	$1,446.18	Annual Billing
LEWIS KENNETH E	2013042919	35-009-092-000-0000	4432 AVON DR	04/24/2013	Paid	$1,132.17	$1,155.28	$1,213.04	$1,270.81	Annual Billing
ROBINSON GLENN A	2013042920	35-009-093-000-0000	4433 AVON DR	03/12/2013	Paid	$1,022.71	$1,043.58	$1,095.76	$1,147.94	Annual Billing
ZANE LESLIE J	2013042921	35-009-094-000-0000	4435 AVON DR	04/10/2013	Paid	$1,087.05	$1,109.23	$1,164.69	$1,220.15	Annual Billing
OWENS RUSSELL J	2013042922	35-009-095-000-0000	4437 AVON DR	05/01/2013	Paid	$1,195.68	$1,220.08	$1,281.08	$1,342.09	Annual Billing
GUISWITE DONALD G	2013042923	35-009-096-000-0000	2125 SYCAMORE DR	04/24/2013	Paid	$1,143.03	$1,166.36	$1,224.68	$1,283.00	Annual Billing
CORBETT LUKE D	2013042924	35-009-097-000-0000	4434 AVON DR	03/14/2013	Paid	$1,101.26	$1,123.73	$1,179.92	$1,236.10	Annual Billing
CROUSE SCOTT W	2013042925	35-009-098-000-0000	2121 SYCAMORE DR	05/08/2013	Paid	$1,112.12	$1,134.82	$1,191.56	$1,248.30	Annual Billing
HOLLERAN MICHAEL J	2013042926	35-009-099-000-0000	2115 WOODVIEW DR	03/04/2013	Paid	$1,000.98	$1,021.41	$1,072.48	$1,123.55	Annual Billing
KEYSTONE SERVICE SYSTEM	2013042927	35-009-100-000-0000	2117 WOODVIEW DR	04/02/2013	Paid	$1,043.60	$1,064.90	$1,118.15	$1,171.39	Annual Billing
FERTIG WAYNE B	2013042928	35-009-101-000-0000	2128 SYCAMORE DR	04/10/2013	Paid	$1,305.97	$1,332.62	$1,399.25	$1,465.88	Annual Billing
MEEHAN ROBERT F	2013042929	35-009-102-000-0000	2126 SYCAMORE DR	04/24/2013	Paid	$1,222.41	$1,247.36	$1,309.73	$1,372.10	Annual Billing
DAVIS JEFFREY M	2013042930	35-009-103-000-0000	2124 SYCAMORE DR	03/27/2013	Paid	$1,194.84	$1,219.22	$1,280.18	$1,341.14	Annual Billing
BEAN ROBERT E	2013042931	35-009-104-000-0000	2122 SYCAMORE DR	03/27/2013	Paid	$1,133.84	$1,156.98	$1,214.83	$1,272.68	Annual Billing
WISE MARTIN J	2013042932	35-009-105-000-0000	2120 SYCAMORE DR	04/02/2013	Paid	$1,144.70	$1,168.06	$1,226.46	$1,284.87	Annual Billing
NISSLEY FAMILY LIMITED PAF	2013042933	35-009-106-000-0000	2201 WOODVIEW DR		Unpaid	$2,940.29	$3,000.30	$3,150.32	$3,300.33	Annual Billing
2200 HUMMINGBIRD PARTNEI	2013042934	35-009-107-000-0000	2200 HUMMINGBIRD LN	03/19/2013	Paid	$2,484.91	$2,535.62	$2,662.40	$2,789.18	Annual Billing
JZN ASSOCIATES LLC	2013042935	35-009-108-000-0000	2200 WOODVIEW DR		Unpaid	$2,163.24	$2,207.39	$2,317.76	$2,428.13	Annual Billing
ROTHENBERGER R K	2013042936	35-009-109-000-0000	2118 SYCAMORE DR	02/13/2013	Paid	$1,350.25	$1,377.81	$1,446.70	$1,515.59	Annual Billing
STINZCUM ELEANOR L	2013042937	35-009-110-000-0000	2116 SYCAMORE DR	02/05/2013	Paid	$943.34	$962.59	$1,010.72	$1,058.85	Annual Billing
KENDALL RALPH S	2013042938	35-009-111-000-0000	2114 SYCAMORE DR	02/05/2013	Paid	$883.18	$901.20	$946.26	$991.32	Annual Billing
BODNER CLAIRE	2013042939	35-009-112-000-0000	2112 SYCAMORE DR	06/04/2013	Paid	$1,679.46	$1,713.73	$1,799.42	$1,885.10	Annual Billing
FREEDMAN LARRY	2013042940	35-009-113-000-0000	2110 SYCAMORE DR	03/14/2013	Paid	$1,839.04	$1,876.57	$1,970.40	$2,064.23	Annual Billing
SEAY LISA	2013042941	35-009-114-000-0000	2115 SYCAMORE DR	03/13/2013	Paid	$1,156.39	$1,179.99	$1,238.99	$1,297.99	Annual Billing
THOMPSON ROBERT W	2013042942	35-009-115-000-0000	2114 WOODVIEW DR	05/01/2013	Paid	$1,376.15	$1,404.23	$1,474.44	$1,544.65	Annual Billing
KOBLER ROBERT J	2013042943	35-009-116-000-0000	2117 SYCAMORE DR	03/19/2013	Paid	$1,275.89	$1,301.93	$1,367.03	$1,432.12	Annual Billing
VANGUARD REALTY GROUP I	2013042944	35-009-117-000-0000	4141 LINGLESTOWN RD		Unpaid	$9,258.72	$9,447.67	$9,920.05	$10,392.44	Annual Billing
ROMIG ALAN P	2013042945	35-009-118-000-0000	4450 MARS AVE	03/20/2013	Paid	$1,008.52	$1,029.10	$1,080.56	$1,132.01	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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OLAGBEMI IBUKUN O	2013042946	35-009-119-000-0000	2281 SPRINGHOUSE LN	05/08/2013	Paid	$1,214.89	$1,239.68	$1,301.66	$1,363.65	Annual Billing
CARON BERNARD G	2013042947	35-009-120-000-0000	4330 WINTHROP DR	03/19/2013	Paid	$855.60	$873.06	$916.71	$960.37	Annual Billing
SIENNICK JON R	2013042948	35-009-122-000-0000	1909 CRUMS MILL RD	05/08/2013	Paid	$1,133.84	$1,156.98	$1,214.83	$1,272.68	Annual Billing
MIOFF ANGELA D	2013042949	35-009-123-000-0000	1905 CRUMS MILL RD	04/16/2013	Paid	$1,543.25	$1,574.75	$1,653.49	$1,732.23	Annual Billing
GUIDA ANTHONY D	2013042950	35-009-124-000-0000	1825 CRUMS MILL RD	04/09/2013	Paid	$1,888.34	$1,926.88	$2,023.22	$2,119.57	Annual Billing
KOHLER ALAN	2013042951	35-009-125-000-0000	1815 CRUMS MILL RD	04/25/2013	Paid	$1,876.64	$1,914.94	$2,010.69	$2,106.43	Annual Billing
CREASON ROBERT L	2013042952	35-009-126-000-0000	1801 CRUMS MILL RD	04/17/2013	Paid	$1,030.23	$1,051.26	$1,103.82	$1,156.39	Annual Billing
DISPIRITO KIM	2013042953	35-009-128-000-0000	COLONIAL RD		Unpaid	$239.81	$244.70	$256.94	$269.17	Annual Billing
BURKE PATRICK J	2013042954	35-009-129-000-0000	2409 PATTON RD	04/02/2013	Paid	$944.17	$963.44	$1,011.61	$1,059.78	Annual Billing
KELLER JOSEPH G	2013042955	35-009-130-000-0000	2405 PATTON RD	03/12/2013	Paid	$1,063.65	$1,085.36	$1,139.63	$1,193.90	Annual Billing
MUMPER MARYA P	2013042956	35-009-133-000-0000	4401 VENUS AVE	03/05/2013	Paid	$3,446.64	$3,516.98	$3,692.83	$3,868.68	Annual Billing
WHITCOMB FRANK D	2013042957	35-009-134-000-0000	SOUTH OF LINGLESTOWN RD	06/04/2013	Paid	$109.47	$111.70	$117.29	$122.87	Annual Billing
OAK PARK GROUP LLC	2013042958	35-009-135-000-0000	4309 LINGLESTOWN RD	04/09/2013	Paid	$14,107.38	$14,395.29	$15,115.05	$15,834.82	Annual Billing
WATFORD LISA C	2013042959	35-009-136-000-0000	2407 PATTON RD	05/01/2013	Paid	$937.49	$956.62	$1,004.45	$1,052.28	Annual Billing
DAVIS BRADFORD J	2013042960	35-009-137-000-0000	4442 VENUS AVE	05/01/2013	Paid	$1,270.02	$1,295.94	$1,360.74	$1,425.53	Annual Billing
SHUMAN CHRISTOPHER G	2013042961	35-009-138-000-0000	4438 VENUS AVE	05/01/2013	Paid	$1,101.26	$1,123.73	$1,179.92	$1,236.10	Annual Billing
ORMSBEE ROBERT A	2013042962	35-009-139-000-0000	4434 VENUS AVE	04/24/2013	Paid	$1,224.91	$1,249.91	$1,312.41	$1,374.90	Annual Billing
ZOBECK DAVID L	2013042963	35-009-140-000-0000	4430 VENUS AVE	04/24/2013	Paid	$1,243.30	$1,268.67	$1,332.10	$1,395.54	Annual Billing
SHOAFF KENNETH L	2013042964	35-009-141-000-0000	4424 VENUS AVE	04/09/2013	Paid	$917.43	$936.15	$982.96	$1,029.77	Annual Billing
MCCRACKEN RICHARD A	2013042965	35-009-142-000-0000	4420 VENUS AVE	05/01/2013	Paid	$1,310.14	$1,336.88	$1,403.72	$1,470.57	Annual Billing
GROVE DOUGLAS J	2013042966	35-009-143-000-0000	4416 VENUS AVE	04/25/2013	Paid	$1,083.71	$1,105.83	$1,161.12	$1,216.41	Annual Billing
PORSCH THOMAS J	2013042967	35-009-144-000-0000	4412 VENUS AVE	04/17/2013	Paid	$1,638.51	$1,671.95	$1,755.55	$1,839.15	Annual Billing
POTTER KARL E	2013042968	35-009-145-000-0000	4411 VENUS AVE	03/04/2013	Paid	$1,038.59	$1,059.79	$1,112.78	$1,165.77	Annual Billing
BENOUDIZ ELIE	2013042969	35-009-146-000-0000	4415 VENUS AVE	03/13/2013	Paid	$1,075.35	$1,097.30	$1,152.17	$1,207.03	Annual Billing
LAWRENCE GIBBS PAMELA	2013042970	35-009-147-000-0000	4419 VENUS AVE	05/07/2013	Paid	$1,115.47	$1,138.23	$1,195.14	$1,252.05	Annual Billing
BUCHTA PAUL L	2013042971	35-009-148-000-0000	4423 VENUS AVE	05/08/2013	Paid	$1,137.18	$1,160.39	$1,218.41	$1,276.43	Annual Billing
BRINCK MARK J	2013042972	35-009-149-000-0000	4427 VENUS AVE	05/08/2013	Paid	$1,067.00	$1,088.78	$1,143.22	$1,197.66	Annual Billing
MAGARO RAYMOND S	2013042973	35-009-150-000-0000	4431 VENUS AVE	05/07/2013	Paid	$1,199.02	$1,223.49	$1,284.66	$1,345.84	Annual Billing
HENKEN H BRAD	2013042974	35-009-151-000-0000	4435 VENUS AVE	05/08/2013	Paid	$1,381.17	$1,409.36	$1,479.83	$1,550.30	Annual Billing
AUSTIN PATRICIA A	2013042975	35-009-152-000-0000	4439 VENUS AVE	05/01/2013	Paid	$1,395.36	$1,423.84	$1,495.03	$1,566.22	Annual Billing
FOLTZ JENNIFER L	2013042976	35-009-153-000-0000	4443 VENUS AVE	05/01/2013	Paid	$1,260.85	$1,286.58	$1,350.91	$1,415.24	Annual Billing
FRANK ARTHUR R	2013042977	35-009-154-000-0000	4447 VENUS AVE	06/04/2013	Paid	$913.25	$931.89	$978.48	$1,025.08	Annual Billing

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LOWER PAXTON TWP

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BAKER DAVID A	2013042978	35-009-155-000-0000	4451 VENUS AVE	05/01/2013	Paid	$1,421.26	$1,450.27	$1,522.78	$1,595.30	Annual Billing
WHITCOMB FRANK D	2013042979	35-009-156-000-0000	4328 WINTHROP DR	03/20/2013	Paid	$1,541.59	$1,573.05	$1,651.70	$1,730.36	Annual Billing
FREEDMAN LARRY R	2013042980	35-009-157-000-0000	WINTHROP DR	03/14/2013	Paid	$182.15	$185.87	$195.16	$204.46	Annual Billing
METRO BANK	2013042981	35-009-158-000-0000	LINGLESTOWN RD L2	03/20/2013	Paid	$4,166.04	$4,251.06	$4,463.61	$4,676.17	Annual Billing
REBCOR INC	2013042982	35-009-159-000-0000	PATTON RD L4	03/19/2013	Paid	$16,981.68	$17,328.24	$18,194.65	$19,061.06	Annual Billing
SCHMIDT JAMES	2013042983	35-009-160-000-0000	4325 WINTHROP DR	05/01/2013	Paid	$2,665.39	$2,719.79	$2,855.78	$2,991.77	Annual Billing
DESTEFANO JAMES M	2013042984	35-009-161-000-0000	4321 WINTHROP DR	05/07/2013	Paid	$1,639.34	$1,672.80	$1,756.44	$1,840.08	Annual Billing
SNYDER NATHAN M	2013042985	35-009-162-000-0000	4317 WINTHROP DR	05/01/2013	Paid	$1,170.60	$1,194.49	$1,254.21	$1,313.94	Annual Billing
CHILD EVANGELISM FELLOW	2013042986	35-009-163-000-0000	WINTHROP DR	04/23/2013	Paid	$20.89	$21.32	$22.39	$23.45	Annual Billing
WHITCOMB FRANK D	2013042987	35-009-164-000-0000	WINTHROP DR	06/04/2013	Paid	$182.99	$186.72	$196.06	$205.39	Annual Billing
CARDINALE JOSEPH P	2013042988	35-009-165-000-0000	2105 WOODVIEW DR	03/05/2013	Paid	$2,791.57	$2,848.54	$2,990.97	$3,133.39	Annual Billing
CARL RICHARD F	2013042989	35-009-166-000-0000	2400 COLONIAL RD	04/23/2013	Paid	$1,199.02	$1,223.49	$1,284.66	$1,345.84	Annual Billing
SHULER MICKEY C	2013042990	35-009-167-000-0000	4153 LINGLESTOWN RD	04/10/2013	Paid	$3,011.31	$3,072.77	$3,226.41	$3,380.05	Annual Billing
ALBRECHT ROBERT F	2013042991	35-009-169-000-0000	4448 MARS AVE	04/02/2013	Paid	$1,643.53	$1,677.07	$1,760.92	$1,844.78	Annual Billing
ORLOWSKI JOHN J	2013042992	35-009-170-000-0000	4444 MARS AVE	04/02/2013	Paid	$1,403.73	$1,432.38	$1,504.00	$1,575.62	Annual Billing
SCHMIDT JOHN A	2013042993	35-009-171-000-0000	4440 MARS AVE	03/27/2013	Paid	$1,572.50	$1,604.59	$1,684.82	$1,765.05	Annual Billing
WEINBROM STEVEN L	2013042994	35-009-172-000-0000	4436 MARS AVE	02/05/2013	Paid	$1,209.04	$1,233.71	$1,295.40	$1,357.08	Annual Billing
HUSSAR ROBERT F	2013042995	35-009-173-000-0000	4432 MARS AVE	04/17/2013	Paid	$1,236.62	$1,261.86	$1,324.95	$1,388.05	Annual Billing
TYSON KEITH W	2013042996	35-009-174-000-0000	4428 MARS AVE	03/27/2013	Paid	$1,360.26	$1,388.02	$1,457.42	$1,526.82	Annual Billing
UDIT CHARLES	2013042997	35-009-175-000-0000	4424 MARS AVE	04/23/2013	Paid	$1,278.39	$1,304.48	$1,369.70	$1,434.93	Annual Billing
ORD MARSHA L	2013042998	35-009-176-000-0000	4420 MARS AVE	04/02/2013	Paid	$1,130.51	$1,153.58	$1,211.26	$1,268.94	Annual Billing
BYLOTAS E JAMES	2013042999	35-009-177-000-0000	4416 MARS AVE	03/13/2013	Paid	$1,559.97	$1,591.81	$1,671.40	$1,750.99	Annual Billing
WELLER THOMAS F	2013043000	35-009-178-000-0000	4415 MARS AVE	04/16/2013	Paid	$971.75	$991.58	$1,041.16	$1,090.74	Annual Billing
DEMACKIEWICZ JULIUS H	2013043001	35-009-179-000-0000	4419 MARS AVE	04/17/2013	Paid	$1,702.85	$1,737.60	$1,824.48	$1,911.36	Annual Billing
GOODNIGHT DAVID A	2013043002	35-009-180-000-0000	4423 MARS AVE	03/05/2013	Paid	$1,439.65	$1,469.03	$1,542.48	$1,615.93	Annual Billing
CARL STEPHANIE N	2013043003	35-009-181-000-0000	4427 MARS AVE	06/05/2013	Paid	$1,440.48	$1,469.88	$1,543.37	$1,616.87	Annual Billing
WETTEN MICHAEL	2013043004	35-009-182-000-0000	4431 MARS AVE	03/27/2013	Paid	$1,391.19	$1,419.58	$1,490.56	$1,561.54	Annual Billing
ROMBERGER WALTER M	2013043005	35-009-183-000-0000	4435 MARS AVE	05/01/2013	Paid	$1,101.26	$1,123.73	$1,179.92	$1,236.10	Annual Billing
PETROU CRAIG M	2013043006	35-009-184-000-0000	4439 MARS AVE		Unpaid	$1,794.76	$1,831.39	$1,922.96	$2,014.53	Annual Billing
MCMAHON THOMAS W	2013043007	35-009-185-000-0000	4443 MARS AVE	03/13/2013	Paid	$1,559.13	$1,590.95	$1,670.50	$1,750.05	Annual Billing
SHEETZ STEPHEN G	2013043008	35-009-186-000-0000	2300 COLONIAL RD	03/19/2013	Paid	$8,348.80	$8,519.18	$8,945.14	$9,371.10	Annual Billing
SUSQUEHANNA BANK	2013043009	35-009-187-000-0000	LINGLESTOWN RD	04/10/2013	Paid	$2,526.69	$2,578.26	$2,707.17	$2,836.09	Annual Billing

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LOWER PAXTON TWP

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NEIDICH DOUGLAS A	2013043010	35-009-188-000-0000	2008 COLONIAL RD	04/09/2013	Paid	$13,297.75	$13,569.13	$14,247.59	$14,926.04	Annual Billing
ULLOM EDWIN C	2013043011	35-009-189-000-0000	AVON DR L11A	04/23/2013	Paid	$2.51	$2.56	$2.69	$2.82	Annual Billing
SGAGIAS GEORGE S	2013043012	35-009-190-000-0000	4320 LINGLESTOWN RD	03/12/2013	Paid	$12,176.44	$12,424.94	$13,046.19	$13,667.43	Annual Billing
WEBER STEPHEN M	2013043013	35-009-191-000-0000	2230 CRUMS MILL RD L1	04/02/2013	Paid	$2,353.74	$2,401.78	$2,521.87	$2,641.96	Annual Billing
PATEL KANU	2013043014	35-009-193-000-0000	LINGLESTOWN RD L2	04/02/2013	Paid	$4,809.42	$4,907.57	$5,152.95	$5,398.33	Annual Billing
PATTON PLACE LLC	2013043015	35-009-194-000-0000	PATTON RD L3	03/04/2013	Paid	$15,571.27	$15,889.05	$16,683.50	$17,477.96	Annual Billing
COMMERCE BANK HARRISBU	2013043016	35-009-195-000-0000	LINGLESTOWN RD L1	03/07/2013	Paid	$6,344.31	$6,473.79	$6,797.48	$7,121.17	Annual Billing
SMIGEL LEROY	2013043017	35-009-198-000-0000		03/04/2013	Paid	$197.19	$201.21	$211.27	$221.33	Annual Billing
LAUREL RIDGE SECTION 2 LL	2013043018	35-009-199-000-0000		04/09/2013	Paid	$4,404.18	$4,494.06	$4,718.76	$4,943.47	Annual Billing
GRAHAM DENNIS L	2013043019	35-010-002-000-0000	2190 GALE DR	05/01/2013	Paid	$817.16	$833.84	$875.53	$917.22	Annual Billing
KOBLISH MICHAEL J	2013043020	35-010-003-000-0000	2186 GALE DR	03/27/2013	Paid	$766.20	$781.84	$820.93	$860.02	Annual Billing
SILLIKER MARK T	2013043021	35-010-004-000-0000	2182 GALE DR	06/04/2013	Paid	$884.85	$902.91	$948.06	$993.20	Annual Billing
DIETRICH ROBERT J	2013043022	35-010-005-000-0000	2178 GALE DR	02/07/2013	Paid	$919.10	$937.86	$984.75	$1,031.65	Annual Billing
WIRELESS COMMUNICATION	2013043023	35-010-007-000-0000	2199 GALE DR		Unpaid	$955.86	$975.37	$1,024.14	$1,072.91	Annual Billing
ANDREJCO MICHAEL P	2013043024	35-010-008-000-0000	3813 LINGLESTOWN RD	04/25/2013	Paid	$776.23	$792.07	$831.67	$871.28	Annual Billing
RIFE JOELLE C	2013043025	35-010-009-000-0000	3821 LINGLESTOWN RD	03/20/2013	Paid	$1,349.41	$1,376.95	$1,445.80	$1,514.65	Annual Billing
FISHER APFELBAUM REAL ES	2013043026	35-010-010-000-0000	3825 LINGLESTOWN RD	04/02/2013	Paid	$3,068.14	$3,130.76	$3,287.30	$3,443.84	Annual Billing
MAXWELL JOHN J	2013043027	35-010-011-000-0000	2187 GALE DR	05/07/2013	Paid	$917.43	$936.15	$982.96	$1,029.77	Annual Billing
PICCIONI KATHY E	2013043028	35-010-012-000-0000	2183 GALE DR	05/01/2013	Paid	$921.61	$940.42	$987.44	$1,034.46	Annual Billing
COOLEY JOSEPH E	2013043029	35-010-013-000-0000	2179 GALE DR	05/01/2013	Paid	$854.77	$872.21	$915.82	$959.43	Annual Billing
MORINIERE MARILYN L	2013043030	35-010-014-000-0000	2175 GALE DR	05/08/2013	Paid	$1,014.36	$1,035.06	$1,086.81	$1,138.57	Annual Billing
LOEW HAROLD R	2013043031	35-010-015-000-0000	2186 PAXTON DR	03/27/2013	Paid	$919.94	$938.71	$985.65	$1,032.58	Annual Billing
HELMAN THOMAS A	2013043032	35-010-016-000-0000	2184 PAXTON DR	05/01/2013	Paid	$764.53	$780.13	$819.14	$858.14	Annual Billing
PEARSON RICHARD D	2013043033	35-010-017-000-0000	2180 PAXTON DR	04/17/2013	Paid	$1,056.14	$1,077.69	$1,131.57	$1,185.46	Annual Billing
HOACHLANDER N L	2013043034	35-010-018-000-0000	2176 PAXTON DR	04/09/2013	Paid	$850.59	$867.95	$911.35	$954.75	Annual Billing
WATSON LIN K	2013043035	35-010-019-000-0000	2172 PAXTON DR	03/05/2013	Paid	$848.92	$866.25	$909.56	$952.88	Annual Billing
GASPICH MARK A	2013043036	35-010-020-000-0000	2168 PAXTON DR	03/27/2013	Paid	$833.87	$850.89	$893.43	$935.98	Annual Billing
ROSENKRANTZ WILLIAM R	2013043037	35-010-021-000-0000	3824 MANOR DR	05/08/2013	Paid	$886.52	$904.61	$949.84	$995.07	Annual Billing
HOUCK IOLETA L	2013043038	35-010-022-000-0000	2187 PAXTON DR	02/05/2013	Paid	$1,029.39	$1,050.40	$1,102.92	$1,155.44	Annual Billing
MURLIN BRIAN	2013043039	35-010-023-000-0000	2183 PAXTON DR	08/01/2013	In Progress	$967.56	$987.31	$1,036.68	$1,086.04	Annual Billing
TOWNS MICHAEL A	2013043040	35-010-024-000-0000	2179 PAXTON DR	05/08/2013	Paid	$948.36	$967.71	$1,016.10	$1,064.48	Annual Billing
GONTIS EVA M	2013043041	35-010-025-000-0000	2175 PAXTON DR	05/08/2013	Paid	$1,026.89	$1,047.85	$1,100.24	$1,152.64	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

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HALL KELLY J	2013043042	35-010-026-000-0000	2188 CAROL DR	05/01/2013	Paid	$947.51	$966.85	$1,015.19	$1,063.54	Annual Billing
STALEY NANCY R	2013043043	35-010-027-000-0000	2186 CAROL DR	04/25/2013	Paid	$851.42	$868.80	$912.24	$955.68	Annual Billing
MENSCH FRED O	2013043044	35-010-028-000-0000	2182 CAROL DR	02/13/2013	Paid	$887.35	$905.46	$950.73	$996.01	Annual Billing
GALEONE DAVID A	2013043045	35-010-029-000-0000	2174 CAROL DR	05/01/2013	Paid	$904.06	$922.51	$968.64	$1,014.76	Annual Billing
BOWEN HEATHER	2013043046	35-010-030-000-0000	2170 CAROL DR	05/01/2013	Paid	$805.47	$821.91	$863.01	$904.10	Annual Billing
WIDMANN FREDERICK	2013043047	35-010-031-000-0000	3828 CLUB DR	06/05/2013	Paid	$865.62	$883.29	$927.45	$971.62	Annual Billing
BARBUSH CRAIG W	2013043048	35-010-032-000-0000	2181 CAROL DR	04/30/2013	Paid	$759.52	$775.02	$813.77	$852.52	Annual Billing
TRAVERS JAN LOUISE	2013043049	35-010-033-000-0000	2177 CAROL DR	02/13/2013	Paid	$1,051.12	$1,072.57	$1,126.20	$1,179.83	Annual Billing
SICKLER JEREMIAH	2013043050	35-010-034-000-0000	2173 CAROL DR	05/01/2013	Paid	$817.16	$833.84	$875.53	$917.22	Annual Billing
TOUW STEVEN M	2013043051	35-010-035-000-0000	2169 CAROL DR	05/01/2013	Paid	$718.58	$733.24	$769.90	$806.56	Annual Billing
YINGLING ROBIN A	2013043052	35-010-036-000-0000	2165 CAROL DR	03/27/2013	Paid	$950.02	$969.41	$1,017.88	$1,066.35	Annual Billing
WHITCOMB FRANK D	2013043053	35-010-038-000-0000	4178 LINGLESTOWN RD	06/04/2013	Paid	$831.37	$848.34	$890.76	$933.17	Annual Billing
LEVINE SAMUEL & IRENE BEF	2013043054	35-010-039-000-0000	4202 LINGLESTOWN RD	03/05/2013	Paid	$499.65	$509.85	$535.34	$560.84	Annual Billing
SCOTT KENNETH C	2013043055	35-010-041-000-0000	4204 LINGLESTOWN RD	02/05/2013	Paid	$726.92	$741.76	$778.85	$815.94	Annual Billing
SCHEIB STEVEN D	2013043056	35-010-042-000-0000	4206 LINGLESTOWN RD	02/05/2013	Paid	$2,088.87	$2,131.50	$2,238.08	$2,344.65	Annual Billing
BAUMGARDNER THOMAS R	2013043057	35-010-043-000-0000	4208 LINGLESTOWN RD	05/07/2013	Paid	$1,013.53	$1,034.21	$1,085.92	$1,137.63	Annual Billing
ANT HILL LLC	2013043058	35-010-044-000-0000	4210 LINGLESTOWN RD	06/05/2013	Paid	$1,910.06	$1,949.04	$2,046.49	$2,143.94	Annual Billing
CRUM JUNE S	2013043059	35-010-045-000-0000	2202 FOREST LN	03/07/2013	Paid	$888.19	$906.32	$951.64	$996.95	Annual Billing
CARP MASON J	2013043060	35-010-046-000-0000	4212 LINGLESTOWN RD	02/05/2013	Paid	$2,073.83	$2,116.15	$2,221.96	$2,327.77	Annual Billing
KURTZ JESSICA A	2013043061	35-010-047-000-0000	3817 CLUB DR	03/27/2013	Paid	$985.96	$1,006.08	$1,056.38	$1,106.69	Annual Billing
GUSCIORA DOROTHY E	2013043062	35-010-048-000-0000	3821 CLUB DR	03/05/2013	Paid	$945.01	$964.30	$1,012.52	$1,060.73	Annual Billing
KRATZER MARDEAN M	2013043063	35-010-049-000-0000	3825 CLUB DR	04/02/2013	Paid	$932.48	$951.51	$999.09	$1,046.66	Annual Billing
CHAMP JAMES D	2013043064	35-010-050-000-0000	2190 CAROL DR	05/01/2013	Paid	$854.77	$872.21	$915.82	$959.43	Annual Billing
KLINGER ELDA M	2013043065	35-010-051-000-0000	3816 CLUB DR	04/16/2013	Paid	$964.22	$983.90	$1,033.10	$1,082.29	Annual Billing
GROSS WILLIAM M	2013043066	35-010-052-000-0000	2192 CAROL DR		Unpaid	$1,130.51	$1,153.58	$1,211.26	$1,268.94	Annual Billing
JONES ROBERT W	2013043067	35-010-053-000-0000	2171 PAXTON DR	05/01/2013	Paid	$1,199.84	$1,224.33	$1,285.55	$1,346.76	Annual Billing
OAKLAND E WILLIAM	2013043068	35-010-054-000-0000	2161 CAROL DR	03/07/2013	Paid	$761.19	$776.72	$815.56	$854.39	Annual Billing
WAGNER CHARLES W	2013043069	35-010-055-000-0000	2196 PAXTON DR	06/05/2013	Paid	$848.92	$866.25	$909.56	$952.88	Annual Billing
WIRELESS COMMUNICATION	2013043070	35-010-056-000-0000	3817 LINGLESTOWN RD		Unpaid	$766.20	$781.84	$820.93	$860.02	Annual Billing
ULSH STEPHEN B	2013043071	35-010-057-000-0000	2178 CAROL DR	05/07/2013	Paid	$805.47	$821.91	$863.01	$904.10	Annual Billing
SHERRICK DAMON A	2013043072	35-010-058-000-0000	2193 PAXTON DR	05/01/2013	Paid	$766.20	$781.84	$820.93	$860.02	Annual Billing
JACOBS JEFFREY F	2013043073	35-010-059-000-0000	2195 PAXTON DR	05/01/2013	Paid	$994.30	$1,014.59	$1,065.32	$1,116.05	Annual Billing

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LOWER PAXTON TWP

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HOUCK JAMES W	2013043074	35-010-060-000-0000	2192 PAXTON DR	03/20/2013	Paid	$797.11	$813.38	$854.05	$894.72	Annual Billing
BILUNAS DAVID M	2013043075	35-010-061-000-0000	2197 PAXTON DR	05/01/2013	Paid	$798.79	$815.09	$855.84	$896.60	Annual Billing
FUSCO MARILYNN C	2013043076	35-010-062-000-0000	2194 CAROL DR	03/19/2013	Paid	$947.51	$966.85	$1,015.19	$1,063.54	Annual Billing
HOUCK JOANNE E	2013043077	35-010-063-000-0000	2194 PAXTON DR	04/16/2013	Paid	$884.01	$902.05	$947.15	$992.26	Annual Billing
MARKEL WILLIAM L	2013043078	35-010-064-000-0000	2157 CAROL DR	05/08/2013	Paid	$961.72	$981.35	$1,030.42	$1,079.49	Annual Billing
LEBO MARK	2013043079	35-010-065-000-0000	2189 CAROL DR	05/01/2013	Paid	$926.63	$945.54	$992.82	$1,040.09	Annual Billing
POLEK CHRISTOPHER J	2013043080	35-010-066-000-0000	2185 CAROL DR	04/25/2013	Paid	$770.38	$786.10	$825.41	$864.71	Annual Billing
OAKLAND E WILLIAM	2013043081	35-010-067-000-0000	3812 CLUB DR	03/07/2013	Paid	$1,598.41	$1,631.03	$1,712.58	$1,794.13	Annual Billing
LAS PROPERTIES LLC	2013043082	35-010-081-000-0000	4200 LINGLESTOWN RD	06/04/2013	Paid	$323.36	$329.96	$346.46	$362.96	Annual Billing
LAS PROPERTIES LLC	2013043083	35-010-083-000-0000	2301 ACADEMY DR	06/04/2013	Paid	$19,305.34	$19,699.33	$20,684.30	$21,669.26	Annual Billing
GRISSINGER JAMES A	2013043084	35-010-102-000-0000	2195 CAROL DR	03/19/2013	Paid	$1,081.20	$1,103.27	$1,158.43	$1,213.60	Annual Billing
SHIRAKI ROSS K	2013043085	35-010-103-000-0000	2193 CAROL DR	04/25/2013	Paid	$1,214.89	$1,239.68	$1,301.66	$1,363.65	Annual Billing
GAISKI STEVEN J	2013043086	35-010-104-000-0000	2191 CAROL DR	05/01/2013	Paid	$928.30	$947.24	$994.60	$1,041.96	Annual Billing
ORTIZ CAMACHO A	2013043087	35-010-105-000-0000	2187 CAROL DR	06/04/2013	Paid	$950.02	$969.41	$1,017.88	$1,066.35	Annual Billing
PEARSON JOHN D	2013043088	35-010-106-000-0000	3829 CLUB DR	05/01/2013	Paid	$905.73	$924.21	$970.42	$1,016.63	Annual Billing
MCCLARREN DOUGLAS	2013043089	35-010-107-000-0000	3801 CLUB DR	05/08/2013	Paid	$1,102.09	$1,124.58	$1,180.81	$1,237.04	Annual Billing
TANG LIU REALTY LLC	2013043090	35-010-108-000-0000	3813 CLUB DR	08/01/2013	In Progress	$1,113.79	$1,136.52	$1,193.35	$1,250.17	Annual Billing
BARRICK WALTER L	2013043091	35-010-109-000-0000	3805 CLUB DR	05/08/2013	Paid	$1,024.39	$1,045.30	$1,097.57	$1,149.83	Annual Billing
BRICKER ROSENKRANTZ LYN	2013043092	35-010-110-000-0000	3809 CLUB DR	04/02/2013	Paid	$895.72	$914.00	$959.70	$1,005.40	Annual Billing
BRODY VERNA LEE	2013043093	35-010-111-000-0000	2198 GALE DR	04/17/2013	Paid	$899.89	$918.26	$964.17	$1,010.09	Annual Billing
SOTZIN GREGG W	2013043094	35-010-112-000-0000	2196 CAROL DR	03/20/2013	Paid	$802.13	$818.50	$859.43	$900.35	Annual Billing
SANDOE ROSSANA M	2013043095	35-010-113-000-0000	2197 CAROL DR	04/24/2013	Paid	$929.97	$948.95	$996.40	$1,043.85	Annual Billing
BECK DEBORAH	2013043096	35-010-114-000-0000	3820 CLUB DR	02/05/2013	Paid	$1,022.71	$1,043.58	$1,095.76	$1,147.94	Annual Billing
REUVENI MORDECHAI	2013043097	35-010-115-000-0000	3810 MANOR DR	04/17/2013	Paid	$1,248.31	$1,273.79	$1,337.48	$1,401.17	Annual Billing
CRUM JOHN W	2013043098	35-010-117-000-0000	POPLAR PL	03/07/2013	Paid	$120.31	$122.77	$128.91	$135.05	Annual Billing
LIGHTNER MARK L	2013043099	35-010-118-000-0000	2171 GALE DR	03/20/2013	Paid	$945.84	$965.14	$1,013.40	$1,061.65	Annual Billing
CAMPBELL ROBERT A	2013043100	35-010-119-000-0000	2258 FOREST HILLS DR	03/19/2013	Paid	$1,732.09	$1,767.44	$1,855.81	$1,944.18	Annual Billing
WEISS NATHAN E	2013043101	35-010-120-000-0000	2256 FOREST HILLS DR	04/24/2013	Paid	$1,759.66	$1,795.57	$1,885.35	$1,975.13	Annual Billing
GROGAN L THOMAS	2013043102	35-010-121-000-0000	2254 FOREST HILLS DR	04/10/2013	Paid	$1,368.63	$1,396.56	$1,466.39	$1,536.22	Annual Billing
YATES LAURA E	2013043103	35-010-122-000-0000	2252 FOREST HILLS DR	03/27/2013	Paid	$1,712.88	$1,747.84	$1,835.23	$1,922.62	Annual Billing
ALDRICH KEANE D	2013043104	35-010-123-000-0000	2250 FOREST HILLS DR	05/01/2013	Paid	$1,471.40	$1,501.43	$1,576.50	$1,651.57	Annual Billing
CRAMPTON ULYSSES G	2013043105	35-010-124-000-0000	2248 FOREST HILLS DR	04/16/2013	Paid	$1,608.43	$1,641.26	$1,723.32	$1,805.39	Annual Billing

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LOWER PAXTON TWP

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MCCOULLUM DAVID I	2013043106	35-010-125-000-0000	2246 FOREST HILLS DR	04/25/2013	Paid	$1,269.20	$1,295.10	$1,359.86	$1,424.61	Annual Billing
FOREST HILLS LANDHOLDINC	2013043107	35-010-126-000-0000	2247 FOREST HILLS DR	03/19/2013	Paid	$3,335.51	$3,403.58	$3,573.76	$3,743.94	Annual Billing
HAAS STEVEN K	2013043108	35-010-128-000-0000	2253 FOREST HILLS DR	02/07/2013	Paid	$1,667.75	$1,701.79	$1,786.88	$1,871.97	Annual Billing
HEARN KEITH E	2013043109	35-010-129-000-0000	2251 FOREST HILLS DR	04/24/2013	Paid	$1,773.87	$1,810.07	$1,900.57	$1,991.08	Annual Billing
FALZARANO NICHOLAS M	2013043110	35-010-130-000-0000	2255 FOREST HILLS DR	05/01/2013	Paid	$1,277.56	$1,303.63	$1,368.81	$1,433.99	Annual Billing
BASSOFF JON	2013043111	35-010-131-000-0000	2257 FOREST HILLS DR	04/02/2013	Paid	$1,636.00	$1,669.39	$1,752.86	$1,836.33	Annual Billing
PIGEON MICHAEL P	2013043112	35-010-132-000-0000	2244 FOREST HILLS DR	04/17/2013	Paid	$1,665.25	$1,699.23	$1,784.19	$1,869.15	Annual Billing
LOWERY WALTER L	2013043113	35-010-133-000-0000	2242 FOREST HILLS DR	02/13/2013	Paid	$1,594.22	$1,626.76	$1,708.10	$1,789.44	Annual Billing
PLK REAL ESTATE LLC	2013043114	35-010-134-000-0000	4120 LINGLESTOWN RD	04/11/2013	Paid	$3,700.65	$3,776.17	$3,964.98	$4,153.79	Annual Billing
YOFFE JOHN A	2013043115	35-010-137-000-0000	NORTHWOOD OFFICE CEN	04/23/2013	Paid	$1,595.07	$1,627.62	$1,709.00	$1,790.38	Annual Billing
CAMPBELL & MURPHY REAL I	2013043116	35-010-138-000-0000	NORTHWOOD OFFICE CEN	06/05/2013	Paid	$2,214.21	$2,259.40	$2,372.37	$2,485.34	Annual Billing
RINEER FAMILY REAL ESTATE	2013043117	35-010-139-000-0000	NORTHWOOD OFFICE CEN	04/02/2013	Paid	$1,295.11	$1,321.54	$1,387.62	$1,453.69	Annual Billing
RINEER FAMILY REAL ESTATE	2013043118	35-010-140-000-0000	NORTHWOOD OFFICE CEN	04/02/2013	Paid	$1,792.25	$1,828.83	$1,920.27	$2,011.71	Annual Billing
PENNAG INDUSTRIES ASSOC	2013043119	35-010-141-000-0000	NORTHWOOD OFFICE CEN	03/04/2013	Paid	$1,027.73	$1,048.70	$1,101.14	$1,153.57	Annual Billing
PENNAG INDUSTRIES ASSOC	2013043120	35-010-142-000-0000	NORTHWOOD OFFICE CEN	03/04/2013	Paid	$1,027.73	$1,048.70	$1,101.14	$1,153.57	Annual Billing
GOODMAN MINDY S	2013043121	35-010-143-000-0000	2215 FOREST HILLS DR	02/05/2013	Paid	$1,235.77	$1,260.99	$1,324.04	$1,387.09	Annual Billing
DOUBLE TROUBLE SQUARED	2013043122	35-010-144-000-0000	NORTHWOOD OFFICE CEN	03/19/2013	Paid	$1,235.77	$1,260.99	$1,324.04	$1,387.09	Annual Billing
MOYER TODD B	2013043123	35-010-145-000-0000	2300 ACADEMY DR	04/11/2013	Paid	$3,290.39	$3,357.54	$3,525.42	$3,693.29	Annual Billing
STRATEGIC CAPITOL HOLDIN	2013043124	35-010-146-000-0000	NORTHWOOD OFFICE CEN		Unpaid	$1,321.83	$1,348.81	$1,416.25	$1,483.69	Annual Billing
SSAV LLC	2013043125	35-010-147-000-0000	NORTHWOOD OFFICE CEN	04/09/2013	Paid	$1,534.91	$1,566.23	$1,644.54	$1,722.85	Annual Billing
119 ASSOCIATES II LLC	2013043126	35-010-148-000-0000	NORTHWOOD OFFICE CEN	08/01/2013	In Progress	$2,051.28	$2,093.14	$2,197.80	$2,302.45	Annual Billing
CHANG BYUNG D	2013043127	35-010-149-000-0000	NORTHWOOD OFFICE CEN	03/07/2013	Paid	$1,534.91	$1,566.23	$1,644.54	$1,722.85	Annual Billing
INTERNATIONAL UNION OF O	2013043128	35-010-150-000-0000	UT 5 BLDG 9	03/05/2013	Paid	$1,321.83	$1,348.81	$1,416.25	$1,483.69	Annual Billing
LEVERAGE LLC	2013043129	35-010-151-000-0000	2205 FOREST HILLS DR	04/11/2013	Paid	$1,365.29	$1,393.15	$1,462.81	$1,532.47	Annual Billing
SUMSKI WILLIAM S	2013043130	35-010-152-000-0000	NORTHWOOD OFFICE	03/20/2013	Paid	$1,598.41	$1,631.03	$1,712.58	$1,794.13	Annual Billing
JATTO GBEMUDU CLAUDETT	2013043131	35-010-153-000-0000	2205 FOREST HILLS DR	04/17/2013	Paid	$1,976.07	$2,016.40	$2,117.22	$2,218.04	Annual Billing
NORTHWOOD CONDOMINIUM	2013043132	35-010-154-000-0000	NORTHWOOD OFFICE CEN	03/07/2013	Paid	$1,119.63	$1,142.48	$1,199.60	$1,256.73	Annual Billing
NORTHWOOD CONDOMINIUM	2013043133	35-010-155-000-0000	NORTHWOOD OFFICE CEN	03/07/2013	Paid	$1,119.63	$1,142.48	$1,199.60	$1,256.73	Annual Billing
NORTHWOOD CONDOMINIUM	2013043134	35-010-156-000-0000	NORTHWOOD OFFICE CEN	03/07/2013	Paid	$1,119.63	$1,142.48	$1,199.60	$1,256.73	Annual Billing
NORTHWOOD CONDOMINIUM	2013043135	35-010-157-000-0000	NORTHWOOD OFFICE CEN	03/07/2013	Paid	$1,119.63	$1,142.48	$1,199.60	$1,256.73	Annual Billing
KEISER FAMILY TRUST	2013043136	35-010-158-000-0000	NORTHWOOD UNIT 18	03/07/2013	Paid	$1,337.71	$1,365.01	$1,433.26	$1,501.51	Annual Billing
KEISER FAMILY TRUST	2013043137	35-010-159-000-0000	NORTHWOOD UNIT 19	03/07/2013	Paid	$1,115.47	$1,138.23	$1,195.14	$1,252.05	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

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KEISER FAMILY TRUST	2013043138	35-010-160-000-0000	NORTHWOOD UNIT 20	03/07/2013	Paid	$1,337.71	$1,365.01	$1,433.26	$1,501.51	Annual Billing
KEISER FAMILY TRUST	2013043139	35-010-161-000-0000	NORTHWOOD UNIT 21	03/07/2013	Paid	$1,115.47	$1,138.23	$1,195.14	$1,252.05	Annual Billing
KEISER FAMILY TRUST	2013043140	35-010-162-000-0000	NORTHWOOD UNIT 22	03/07/2013	Paid	$1,337.71	$1,365.01	$1,433.26	$1,501.51	Annual Billing
NORTHWOOD PARTNERS	2013043141	35-010-163-000-0000	NORTHWOOD OFFICE CEN	03/07/2013	Paid	$1,495.63	$1,526.15	$1,602.46	$1,678.77	Annual Billing
COATES BERNARD L	2013043142	35-010-164-000-0000	NORTHWOOD OFFICE CEN	06/05/2013	Paid	$1,638.51	$1,671.95	$1,755.55	$1,839.15	Annual Billing
MUTUAL INSPECTION BUREA	2013043143	35-010-165-000-0000	NORTHWOOD OFFICE CEN	02/13/2013	Paid	$3,049.76	$3,112.00	$3,267.60	$3,423.20	Annual Billing
IONNI EDWARD S	2013043144	35-010-166-000-0000	FOREST LN L1	03/14/2013	Paid	$34.26	$34.96	$36.71	$38.46	Annual Billing
HALCOVAGE JOHN S	2013043145	35-010-167-000-0000	4240 ACADEMY DR	03/19/2013	Paid	$2,986.24	$3,047.18	$3,199.54	$3,351.90	Annual Billing
MOYER TODD B	2013043146	35-010-168-000-0000	4200 PROSPEROUS DR	05/08/2013	Paid	$3,414.05	$3,483.72	$3,657.91	$3,832.09	Annual Billing
BOYER LYNN A	2013043147	35-010-169-000-0000	4202 PROSPEROUS DR	04/24/2013	Paid	$4,521.15	$4,613.42	$4,844.09	$5,074.76	Annual Billing
DELANEY JAMES M	2013043148	35-010-170-000-0000	4204 PROSPEROUS DR L6	04/24/2013	Paid	$3,042.23	$3,104.32	$3,259.54	$3,414.75	Annual Billing
LEISTER SUE W	2013043149	35-010-171-000-0000	4208 Propserous Dr	04/10/2013	Paid	$797.96	$814.24	$854.95	$895.66	Annual Billing
LEISTER SUE W	2013043150	35-010-172-000-0000	4208 PROSPEROUS DR	04/10/2013	Paid	$3,540.22	$3,612.47	$3,793.09	$3,973.72	Annual Billing
LEISTER HARRY M	2013043151	35-010-173-000-0000	PROSPEROUS DR L9	04/10/2013	Paid	$712.73	$727.28	$763.64	$800.01	Annual Billing
ELIA CALOGERA	2013043152	35-010-174-000-0000	4212 PROSPEROUS DR	06/05/2013	Paid	$3,105.74	$3,169.12	$3,327.58	$3,486.03	Annual Billing
DIMARCO LUCIANO A	2013043153	35-010-175-000-0000	4214 PROSPEROUS DR	03/19/2013	Paid	$3,358.07	$3,426.60	$3,597.93	$3,769.26	Annual Billing
SCHWAB DANIEL C	2013043154	35-010-176-000-0000	4216 PROSPEROUS DR	02/05/2013	Paid	$4,075.80	$4,158.98	$4,366.93	$4,574.88	Annual Billing
LOWY AMELIA R	2013043155	35-010-177-000-0000	4218 PROSPEROUS DR	03/19/2013	Paid	$3,451.66	$3,522.10	$3,698.21	$3,874.31	Annual Billing
SEBASTIAN RICHARD A & BAI	2013043156	35-010-178-000-0000	4220 PROSPEROUS DR	03/19/2013	Paid	$3,308.77	$3,376.30	$3,545.12	$3,713.93	Annual Billing
SEIBERT JOSEPH E	2013043157	35-010-179-000-0000	4222 PROSPEROUS DR	04/17/2013	Paid	$3,343.02	$3,411.25	$3,581.81	$3,752.38	Annual Billing
CRIMMEL STEVEN R	2013043158	35-010-180-000-0000	4224 PROSPEROUS DR	04/24/2013	Paid	$3,677.24	$3,752.29	$3,939.90	$4,127.52	Annual Billing
DUONG DUNG T	2013043159	35-010-181-000-0000	4226 PROSPEROUS DR	04/24/2013	Paid	$3,564.45	$3,637.19	$3,819.05	$4,000.91	Annual Billing
WHETSEL ANDREW D	2013043160	35-010-182-000-0000	4225 PROSPEROUS DR	05/01/2013	Paid	$3,408.19	$3,477.75	$3,651.64	$3,825.53	Annual Billing
HALBERT JAMES A	2013043161	35-010-183-000-0000	4205 PROSPEROUS DR	06/05/2013	Paid	$4,903.83	$5,003.91	$5,254.11	$5,504.30	Annual Billing
AQUINO EDWIN A	2013043162	35-010-184-000-0000	4215 PROSPEROUS DR	04/16/2013	Paid	$3,267.00	$3,333.67	$3,500.35	$3,667.04	Annual Billing
MASSARO JOSEPH B	2013043163	35-010-185-000-0000	4219 PROSPEROUS DR	03/04/2013	Paid	$3,786.70	$3,863.98	$4,057.18	$4,250.38	Annual Billing
FRIED ROBERT J	2013043164	35-011-001-000-0000	2323 PATTON RD	08/01/2013	In Progress	$789.60	$805.71	$846.00	$886.28	Annual Billing
HARTMAN PHYLLIS N	2013043165	35-011-003-000-0000	2317 PATTON RD	03/19/2013	Paid	$735.29	$750.30	$787.82	$825.33	Annual Billing
FRIED ROBERT J	2013043166	35-011-005-000-0000	2311 PATTON RD	08/01/2013	In Progress	$508.86	$519.24	$545.20	$571.16	Annual Billing
COMMUNITY REHAB PARTNE	2013043167	35-011-006-000-0000	2309 PATTON RD	06/06/2013	Paid	$620.82	$633.49	$665.16	$696.84	Annual Billing
HOMRIGHAUSEN JASON L	2013043168	35-011-007-000-0000	2323 ROBIN RD	03/20/2013	Paid	$798.79	$815.09	$855.84	$896.60	Annual Billing
RHODES JANET M	2013043169	35-011-012-000-0000	ROBIN RD	03/19/2013	Paid	$200.53	$204.62	$214.85	$225.08	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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COYNE RUSSELL J	2013043170	35-011-013-000-0000	2324 ROBIN RD	04/25/2013	Paid	$800.45	$816.79	$857.63	$898.47	Annual Billing
BRYANT ALBERT I	2013043171	35-011-019-000-0000	PATTON RD	02/12/2013	Paid	$379.34	$387.08	$406.43	$425.79	Annual Billing
BRYANT ALBERT I	2013043172	35-011-019-001-0001	2315 PATTON RD	02/12/2013	Paid	$568.18	$579.78	$608.77	$637.76	Annual Billing
HAMMAKER LESTER A	2013043173	35-011-022-000-0000	2317 HUMMINGBIRD LN	03/07/2013	Paid	$1,301.78	$1,328.35	$1,394.77	$1,461.19	Annual Billing
AGARWAL MANISH	2013043174	35-011-023-000-0000	4400 LINGLESTOWN RD	02/13/2013	Paid	$3,210.18	$3,275.69	$3,439.47	$3,603.26	Annual Billing
SOEHNER EVELYN E	2013043175	35-011-024-000-0000	4410 LINGLESTOWN RD	03/07/2013	Paid	$545.62	$556.76	$584.60	$612.44	Annual Billing
RHODES JANET M	2013043176	35-011-025-000-0000	4420 LINGLESTOWN RD	03/19/2013	Paid	$518.89	$529.48	$555.95	$582.43	Annual Billing
WALKE TED R	2013043177	35-011-026-000-0000	4430 LINGLESTOWN RD		Unpaid	$551.47	$562.72	$590.86	$618.99	Annual Billing
PARTHEMORE LEE M	2013043178	35-011-027-000-0000	4440 LINGLESTOWN RD	04/16/2013	Paid	$596.58	$608.76	$639.20	$669.64	Annual Billing
SCHRECKENGAUST MARK A	2013043179	35-011-028-000-0000	4450 LINGLESTOWN RD	04/09/2013	Paid	$523.07	$533.74	$560.43	$587.11	Annual Billing
SCHRECKENGAUST MARK A	2013043180	35-011-029-000-0000	4460 LINGLESTOWN RD	04/09/2013	Paid	$1,040.26	$1,061.49	$1,114.56	$1,167.64	Annual Billing
SABOCHECK WESLEY W	2013043181	35-011-030-000-0000	4341 LINGLESTOWN RD	03/12/2013	Paid	$1,408.73	$1,437.48	$1,509.35	$1,581.23	Annual Billing
STROCK GARY L	2013043182	35-011-031-000-0000	4345 LINGLESTOWN RD	02/07/2013	Paid	$1,529.90	$1,561.12	$1,639.18	$1,717.23	Annual Billing
STARSINIC PROPERTIES LLC	2013043183	35-011-032-000-0000	4349 LINGLESTOWN RD		Unpaid	$2,195.81	$2,240.62	$2,352.65	$2,464.68	Annual Billing
CCTJ PROPERTIES LLC	2013043184	35-011-033-000-0000	4359 LINGLESTOWN RD	03/05/2013	Paid	$4,178.57	$4,263.85	$4,477.04	$4,690.24	Annual Billing
KLICK LISA A	2013043185	35-011-050-000-0000	2220 CRUMS MILL RD	03/12/2013	Paid	$772.04	$787.80	$827.19	$866.58	Annual Billing
GROSSMAN ALLAN B	2013043186	35-011-051-000-0000	2251 CRUMS MILL RD	03/19/2013	Paid	$15,152.67	$15,461.91	$16,235.01	$17,008.10	Annual Billing
MILLER LINDA M	2013043187	35-011-054-000-0000	4041 LINGLESTOWN RD	04/02/2013	Paid	$1,136.35	$1,159.54	$1,217.52	$1,275.49	Annual Billing
BIANCHI LUIGI	2013043188	35-011-059-000-0000	2161 CRISPEN VILLA RD	04/16/2013	Paid	$220.59	$225.09	$236.34	$247.60	Annual Billing
WILLIAMS ALONZO	2013043189	35-011-060-000-0000	2163 CRISPEN VILLA RD	03/27/2013	Paid	$898.23	$916.56	$962.39	$1,008.22	Annual Billing
SCHNICK CHESTER A	2013043190	35-011-061-000-0000	4105 LINGLESTOWN RD	05/01/2013	Paid	$852.25	$869.64	$913.12	$956.60	Annual Billing
CARL ROLLIN W	2013043191	35-011-062-000-0000	4109 LINGLESTOWN RD	03/12/2013	Paid	$750.32	$765.63	$803.91	$842.19	Annual Billing
VHS PROPERTIES LLC	2013043192	35-011-063-000-0000	4113 LINGLESTOWN RD		Unpaid	$1,691.99	$1,726.52	$1,812.85	$1,899.17	Annual Billing
CLOUGHERTY MARIANNA	2013043193	35-011-064-000-0000	4401 LINGLESTOWN RD	04/11/2013	Paid	$3,139.16	$3,203.22	$3,363.38	$3,523.54	Annual Billing
MALESIC GROUP	2013043194	35-011-066-000-0000	4411 LINGLESTOWN RD	02/12/2013	Paid	$938.32	$957.47	$1,005.34	$1,053.22	Annual Billing
ROSS EDWARD K	2013043195	35-011-068-000-0000	4431 LINGLESTOWN RD		Unpaid	$756.18	$771.61	$810.19	$848.77	Annual Billing
GIDDINGS RHONDA M	2013043196	35-011-069-000-0000	4441 LINGLESTOWN RD	03/05/2013	Paid	$450.37	$459.56	$482.54	$505.52	Annual Billing
CAPELLO LINDA	2013043197	35-011-070-000-0000	4451 LINGLESTOWN RD	03/04/2013	Paid	$475.43	$485.13	$509.39	$533.64	Annual Billing
CREASON & GAMBY	2013043198	35-011-071-000-0000	4101 LINGLESTOWN RD	04/23/2013	Paid	$673.45	$687.19	$721.55	$755.91	Annual Billing
ARNOLD RODNEY S	2013043199	35-011-072-000-0000	2163 WINSTON RD	03/14/2013	Paid	$867.30	$885.00	$929.25	$973.50	Annual Billing
HERMANN JAMES M	2013043200	35-011-073-000-0000	4107 LINGLESTOWN RD	04/02/2013	Paid	$959.21	$978.79	$1,027.73	$1,076.67	Annual Billing
MURPHYS RENTALS INC	2013043201	35-011-074-000-0000	2165 CRISPEN VILLA RD	06/05/2013	Paid	$862.28	$879.88	$923.87	$967.87	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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KILLINGER DONALD D	2013043202	35-011-076-000-0000	4117 LINGLESTOWN RD	04/24/2013	Paid	$965.06	$984.76	$1,034.00	$1,083.24	Annual Billing
SHUMAKER LINDA K	2013043203	35-011-078-000-0000	2170 WINSTON RD	04/30/2013	Paid	$894.03	$912.28	$957.89	$1,003.51	Annual Billing
GALATI JOSEPH V	2013043204	35-011-079-000-0000	2162 WINSTON RD	03/27/2013	Paid	$954.20	$973.67	$1,022.35	$1,071.04	Annual Billing
PARR PHYLLIS J	2013043205	35-011-080-000-0000	2178 WINSTON RD	04/02/2013	Paid	$935.80	$954.90	$1,002.65	$1,050.39	Annual Billing
CHESNEY DANIEL B	2013043206	35-011-081-000-0000	2175 WINSTON RD	03/27/2013	Paid	$779.57	$795.48	$835.25	$875.03	Annual Billing
MURPHYS RENTALS INC	2013043207	35-011-082-000-0000	2165 CRISPEN VILLA RD	06/05/2013	Paid	$232.28	$237.02	$248.87	$260.72	Annual Billing
VANSCYOC GARY G	2013043208	35-011-083-000-0000	2182 WINSTON RD	05/07/2013	Paid	$995.14	$1,015.45	$1,066.22	$1,117.00	Annual Billing
FISIC NIKOLA	2013043209	35-011-084-000-0000	2166 WINSTON RD	04/23/2013	Paid	$904.06	$922.51	$968.64	$1,014.76	Annual Billing
GIDARO RICHARD J	2013043210	35-011-085-000-0000	2183 WINSTON RD	02/07/2013	Paid	$919.10	$937.86	$984.75	$1,031.65	Annual Billing
EMBO LLC	2013043211	35-011-087-000-0000	2311 HUMMINGBIRD LN	03/07/2013	Paid	$8,566.89	$8,741.72	$9,178.81	$9,615.89	Annual Billing
LEVINE BEVERLY	2013043212	35-012-001-000-0000	2105 COLONIAL RD	03/12/2013	Paid	$1,165.59	$1,189.38	$1,248.85	$1,308.32	Annual Billing
MESSNER LEON H	2013043213	35-012-002-000-0000	2101 COLONIAL RD	03/19/2013	Paid	$1,032.73	$1,053.81	$1,106.50	$1,159.19	Annual Billing
BAGLEY RICHARD Z	2013043214	35-012-003-000-0000	4306 AVON DR	03/12/2013	Paid	$1,613.45	$1,646.38	$1,728.70	$1,811.02	Annual Billing
WATERS PEREZ KATHRYN	2013043215	35-012-004-000-0000	4310 AVON DR		Unpaid	$1,572.50	$1,604.59	$1,684.82	$1,765.05	Annual Billing
KEYSTONE SERVICE SYSTEM	2013043216	35-012-005-000-0000	4312 AVON DR	03/20/2013	Paid	$989.28	$1,009.47	$1,059.94	$1,110.42	Annual Billing
BRALLIER DANIEL S	2013043217	35-012-006-000-0000	4314 AVON DR	04/10/2013	Paid	$1,069.51	$1,091.34	$1,145.91	$1,200.47	Annual Billing
BURROWS WILLIAM A	2013043218	35-012-007-000-0000	2023 COLONIAL RD	04/25/2013	Paid	$1,039.42	$1,060.63	$1,113.66	$1,166.69	Annual Billing
GERDEMAN KOREY	2013043219	35-012-008-000-0000	2019 COLONIAL RD	03/27/2013	Paid	$856.44	$873.92	$917.62	$961.31	Annual Billing
YEHL RICHARD K	2013043220	35-012-009-000-0000	2015 COLONIAL RD	04/02/2013	Paid	$1,031.07	$1,052.11	$1,104.72	$1,157.32	Annual Billing
HAMILTON CHRISTINE D	2013043221	35-012-010-000-0000	4305 AVON DR	04/23/2013	Paid	$960.05	$979.64	$1,028.62	$1,077.60	Annual Billing
THOMAS BOBBY R	2013043222	35-012-011-000-0000	4307 AVON DR	05/08/2013	Paid	$1,036.92	$1,058.08	$1,110.98	$1,163.89	Annual Billing
KUMAR NALINA	2013043223	35-012-012-000-0000	4311 AVON DR	05/01/2013	Paid	$981.78	$1,001.82	$1,051.91	$1,102.00	Annual Billing
WALLOWER LOIS JANE	2013043224	35-012-013-000-0000	4313 AVON DR	02/05/2013	Paid	$1,006.84	$1,027.39	$1,078.76	$1,130.13	Annual Billing
MARSHALL LUCILLE D	2013043225	35-012-014-000-0000	4319 AVON DR		Unpaid	$1,163.08	$1,186.82	$1,246.16	$1,305.50	Annual Billing
KEICH DANIEL C	2013043226	35-012-015-000-0000	4306 LONG DR	04/25/2013	Paid	$1,141.36	$1,164.65	$1,222.88	$1,281.12	Annual Billing
TALARICO RAMONA E	2013043227	35-012-016-000-0000	4308 LONG DR	05/09/2013	Paid	$1,009.34	$1,029.94	$1,081.44	$1,132.93	Annual Billing
MILLER KEITH	2013043228	35-012-017-000-0000	4310 LONG DR	03/20/2013	Paid	$1,118.81	$1,141.64	$1,198.72	$1,255.80	Annual Billing
HEMLER DAVID A	2013043229	35-012-018-000-0000	4312 LONG DR	02/05/2013	Paid	$849.76	$867.10	$910.46	$953.81	Annual Billing
WARNER TERRY C	2013043230	35-012-019-000-0000	2011 COLONIAL RD	05/01/2013	Paid	$845.57	$862.83	$905.97	$949.11	Annual Billing
YENTZER JEFFREY A	2013043231	35-012-020-000-0000	2009 COLONIAL RD	03/20/2013	Paid	$855.60	$873.06	$916.71	$960.37	Annual Billing
MCDERMOTT PAULA J	2013043232	35-012-021-000-0000	4305 LONG DR	06/05/2013	Paid	$1,407.05	$1,435.77	$1,507.56	$1,579.35	Annual Billing
KIMMEL KEVIN J	2013043233	35-012-022-000-0000	4307 LONG DR	04/25/2013	Paid	$1,010.18	$1,030.80	$1,082.34	$1,133.88	Annual Billing

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Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
GORMAN JOHN L	2013043234	35-012-023-000-0000	4309 LONG DR	02/05/2013	Paid	$952.52	$971.96	$1,020.56	$1,069.16	Annual Billing
ALBERT BETTY J	2013043235	35-012-024-000-0000	4311 LONG DR	05/07/2013	Paid	$945.01	$964.30	$1,012.52	$1,060.73	Annual Billing
MILLER GEORGE F	2013043236	35-012-025-000-0000	4319 LONG DR	07/02/2013	Paid	$1,109.60	$1,132.24	$1,188.85	$1,245.46	Annual Billing
FRENCH PATRICIA	2013043237	35-012-026-000-0000	4323 LONG DR	05/08/2013	Paid	$1,163.08	$1,186.82	$1,246.16	$1,305.50	Annual Billing
HARTEIS FRED C	2013043238	35-012-031-000-0000	4122 CRESTVIEW RD	03/12/2013	Paid	$188.85	$192.70	$202.34	$211.97	Annual Billing
HARTEIS FRED C	2013043239	35-012-033-000-0000	4122 CRESTVIEW RD	03/12/2013	Paid	$5,375.08	$5,484.78	$5,759.02	$6,033.26	Annual Billing
BLACKWELL RALPH C	2013043240	35-012-035-000-0000	2004 COLONIAL RD	03/19/2013	Paid	$1,122.15	$1,145.05	$1,202.30	$1,259.56	Annual Billing
COLEMAN JEFFREY S	2013043241	35-012-036-000-0000	COLONIAL RD	03/04/2013	Paid	$183.81	$187.56	$196.94	$206.32	Annual Billing
SCHIANO VINCENT	2013043242	35-012-037-000-0000	2000 COLONIAL RD	04/30/2013	Paid	$1,133.84	$1,156.98	$1,214.83	$1,272.68	Annual Billing
WILLIAMS LUTHERAN J	2013043243	35-012-038-000-0000	2005 COLONIAL RD	04/24/2013	Paid	$1,013.53	$1,034.21	$1,085.92	$1,137.63	Annual Billing
PACE DAVID T	2013043244	35-012-039-000-0000	4300 CRESTVIEW RD		Unpaid	$1,598.41	$1,631.03	$1,712.58	$1,794.13	Annual Billing
WIEDT KACEY C	2013043245	35-012-040-000-0000	4302 CRESTVIEW RD	04/23/2013	Paid	$1,557.46	$1,589.25	$1,668.71	$1,748.18	Annual Billing
FRUIT THOMAS MITCHELL	2013043246	35-012-041-000-0000	4306 CRESTVIEW RD	03/27/2013	Paid	$1,620.96	$1,654.04	$1,736.74	$1,819.44	Annual Billing
ABT ALAN A	2013043247	35-012-042-000-0000	4310 CRESTVIEW RD	02/05/2013	Paid	$1,686.97	$1,721.40	$1,807.47	$1,893.54	Annual Billing
PEZZUTI EDWARD J	2013043248	35-012-043-000-0000	4312 CRESTVIEW RD		Unpaid	$1,473.08	$1,503.14	$1,578.30	$1,653.45	Annual Billing
WIRICK PATRICK P	2013043249	35-012-044-000-0000	4314 CRESTVIEW RD	03/27/2013	Paid	$1,514.85	$1,545.77	$1,623.06	$1,700.35	Annual Billing
REAGAN PATRICK J	2013043250	35-012-045-000-0000	4316 CRESTVIEW RD		Unpaid	$1,486.43	$1,516.77	$1,592.61	$1,668.45	Annual Billing
BACON JEFFREY M	2013043251	35-012-046-000-0000	4318 CRESTVIEW RD	05/01/2013	Paid	$1,380.32	$1,408.49	$1,478.91	$1,549.34	Annual Billing
MARSICO RONALD S	2013043252	35-012-047-000-0000	4320 CRESTVIEW RD	04/17/2013	Paid	$1,815.65	$1,852.70	$1,945.34	$2,037.97	Annual Billing
ONEILL JOHN M	2013043253	35-012-048-000-0000	4322 CRESTVIEW RD	05/08/2013	Paid	$1,462.22	$1,492.06	$1,566.66	$1,641.27	Annual Billing
ALLEN THOMAS E	2013043254	35-012-049-000-0000	4108 CRESTVIEW RD	04/24/2013	Paid	$1,259.18	$1,284.88	$1,349.12	$1,413.37	Annual Billing
BUCK AMBROSE C	2013043255	35-012-050-000-0000	4112 CRESTVIEW RD	02/07/2013	Paid	$1,311.81	$1,338.58	$1,405.51	$1,472.44	Annual Billing
BOBB KENNETH E	2013043256	35-012-051-000-0000	4116 CRESTVIEW RD	05/01/2013	Paid	$1,288.42	$1,314.71	$1,380.45	$1,446.18	Annual Billing
WICKES BARRY L	2013043257	35-012-052-000-0000	4106 CRESTVIEW RD	04/23/2013	Paid	$1,412.07	$1,440.89	$1,512.93	$1,584.98	Annual Billing
SEAMAN JEFFREY C	2013043258	35-012-053-000-0000	4104 CRESTVIEW RD	05/08/2013	Paid	$1,264.19	$1,289.99	$1,354.49	$1,418.99	Annual Billing
EPSTEIN ERIC JOSEPH	2013043259	35-012-054-000-0000	4100 HILLSDALE RD		Unpaid	$1,041.09	$1,062.34	$1,115.46	$1,168.57	Annual Billing
DEMBOWSKI EDWARD J	2013043260	35-012-055-000-0000	4102 CRESTVIEW RD	04/17/2013	Paid	$1,321.83	$1,348.81	$1,416.25	$1,483.69	Annual Billing
KEYSTONE SERVICE SYSTEM	2013043261	35-012-056-000-0000	4101 CRESTVIEW RD	03/20/2013	Paid	$1,224.91	$1,249.91	$1,312.41	$1,374.90	Annual Billing
KILE MARY E	2013043262	35-012-057-000-0000	4107 CRESTVIEW RD	03/20/2013	Paid	$1,893.35	$1,931.99	$2,028.59	$2,125.19	Annual Billing
SCHUBAUER LETITIA A	2013043263	35-012-058-000-0000	4113 CRESTVIEW RD	04/23/2013	Paid	$1,382.00	$1,410.20	$1,480.71	$1,551.22	Annual Billing
LAUDERMILCH THOMAS W	2013043264	35-012-059-000-0000	4117 CRESTVIEW RD	03/07/2013	Paid	$1,370.29	$1,398.26	$1,468.17	$1,538.09	Annual Billing
DEWEY FREDERICK B	2013043265	35-012-060-000-0000	4119 CRESTVIEW RD	04/09/2013	Paid	$2,286.90	$2,333.57	$2,450.25	$2,566.93	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

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BROWN LARRY R	2013043266	35-012-061-000-0000	4108 HILLSDALE RD	04/24/2013	Paid	$1,587.54	$1,619.94	$1,700.94	$1,781.93	Annual Billing
KAISER ANTHONY L	2013043267	35-012-062-000-0000	4202 HILLSDALE RD	03/27/2013	Paid	$842.23	$859.42	$902.39	$945.36	Annual Billing
COLLINS JASON P	2013043268	35-012-063-000-0000	4204 HILLSDALE RD	04/25/2013	Paid	$929.13	$948.09	$995.49	$1,042.90	Annual Billing
DAVIS ERNEST J	2013043269	35-012-064-000-0000	1908 COLONIAL RD	03/07/2013	Paid	$1,540.75	$1,572.19	$1,650.80	$1,729.41	Annual Billing
MEASE THOMAS J	2013043270	35-012-065-000-0000	1906 COLONIAL RD	04/02/2013	Paid	$747.82	$763.08	$801.23	$839.39	Annual Billing
LYNN DENTON R	2013043271	35-012-066-000-0000	1904 COLONIAL RD	03/12/2013	Paid	$1,004.33	$1,024.83	$1,076.07	$1,127.31	Annual Billing
MORRISON EMMA J	2013043272	35-012-067-000-0000	1900 COLONIAL RD	03/12/2013	Paid	$1,008.52	$1,029.10	$1,080.56	$1,132.01	Annual Billing
MODI JAYANTILAL N	2013043273	35-012-068-000-0000	1905 COLONIAL RD	06/04/2013	Paid	$1,366.13	$1,394.01	$1,463.71	$1,533.41	Annual Billing
FORNWALD JAMES J	2013043274	35-012-069-000-0000	4303 CRESTVIEW RD	03/14/2013	Paid	$1,831.52	$1,868.90	$1,962.35	$2,055.79	Annual Billing
STEVICK DONALD L	2013043275	35-012-070-000-0000	4305 CRESTVIEW RD	02/05/2013	Paid	$1,737.95	$1,773.42	$1,862.09	$1,950.76	Annual Billing
FELLOWS STEPHEN K	2013043276	35-012-071-000-0000	4307 CRESTVIEW RD	03/14/2013	Paid	$1,347.74	$1,375.25	$1,444.01	$1,512.78	Annual Billing
FRANK MARK A	2013043277	35-012-072-000-0000	1903 COLONIAL RD	05/01/2013	Paid	$1,379.50	$1,407.65	$1,478.03	$1,548.42	Annual Billing
BARISCH LOREN M	2013043278	35-012-073-000-0000	4300 HILLSDALE RD	04/23/2013	Paid	$1,837.38	$1,874.88	$1,968.62	$2,062.37	Annual Billing
MIOFF ELI	2013043279	35-012-074-000-0000	4302 HILLSDALE RD	04/02/2013	Paid	$1,520.69	$1,551.72	$1,629.31	$1,706.89	Annual Billing
COYLE JOANNE P	2013043280	35-012-075-000-0000	4304 HILLSDALE RD	04/17/2013	Paid	$1,326.85	$1,353.93	$1,421.63	$1,489.32	Annual Billing
ROSS RODNEY J	2013043281	35-012-076-000-0000	4308 HILLSDALE RD	03/12/2013	Paid	$1,773.04	$1,809.22	$1,899.68	$1,990.14	Annual Billing
MILLER WILLIAM C	2013043282	35-012-077-000-0000	4311 CRESTVIEW RD	04/16/2013	Paid	$1,222.41	$1,247.36	$1,309.73	$1,372.10	Annual Billing
PATEL BHUPENDRA D	2013043283	35-012-078-000-0000	1902 GLENDELL RD	03/27/2013	Paid	$1,866.62	$1,904.71	$1,999.95	$2,095.18	Annual Billing
HINSON WYLIE	2013043284	35-012-079-000-0000	4310 HILLSDALE RD	03/20/2013	Paid	$1,361.95	$1,389.74	$1,459.23	$1,528.71	Annual Billing
HECKARD CANDICE I	2013043285	35-012-080-000-0000	4315 CRESTVIEW RD		Unpaid	$1,474.74	$1,504.84	$1,580.08	$1,655.32	Annual Billing
SILVERS WARREN D	2013043286	35-012-082-000-0000	4319 CRESTVIEW RD	04/10/2013	Paid	$1,744.63	$1,780.23	$1,869.24	$1,958.25	Annual Billing
AMICK HAROLD R	2013043287	35-012-083-000-0000	4301 CRESTVIEW RD	03/27/2013	Paid	$1,252.50	$1,278.06	$1,341.96	$1,405.87	Annual Billing
BUTTON MARK B	2013043288	35-012-084-000-0000	4106 HILLSDALE RD	03/12/2013	Paid	$1,228.25	$1,253.32	$1,315.99	$1,378.65	Annual Billing
TATUM PATRICIA A	2013043289	35-012-085-000-0000	2007 COLONIAL RD	04/25/2013	Paid	$1,161.41	$1,185.11	$1,244.37	$1,303.62	Annual Billing
BIANCHI ANGELO N	2013043290	35-012-086-000-0000	4306 HILLSDALE RD	04/09/2013	Paid	$1,629.33	$1,662.58	$1,745.71	$1,828.84	Annual Billing
BUCK AMBROSE C	2013043291	35-012-087-000-0000	CRESTVIEW RD	02/07/2013	Paid	$1.68	$1.71	$1.80	$1.88	Annual Billing
CALLAHAN MARGARET A	2013043292	35-012-088-000-0000	4316 AVON DR	03/27/2013	Paid	$1,313.49	$1,340.30	$1,407.32	$1,474.33	Annual Billing
REINHART JOHN M	2013043293	35-012-089-000-0000	4403 AVON DR	04/17/2013	Paid	$187.16	$190.98	$200.53	$210.08	Annual Billing
REINHART JOHN M	2013043294	35-012-090-000-0000	4403 AVON DR	04/17/2013	Paid	$1,676.10	$1,710.31	$1,795.83	$1,881.34	Annual Billing
MARTIN J SHAWN	2013043295	35-012-091-000-0000	2100 SYCAMORE DR	04/17/2013	Paid	$1,968.56	$2,008.73	$2,109.17	$2,209.60	Annual Billing
CLEMENS STEVEN M	2013043296	35-012-092-000-0000	2101 SYCAMORE DR	03/27/2013	Paid	$1,948.49	$1,988.26	$2,087.67	$2,187.09	Annual Billing
PETRINA JOHN J	2013043297	35-012-093-000-0000	4402 AVON DR	03/19/2013	Paid	$1,549.95	$1,581.58	$1,660.66	$1,739.74	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

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KENSINGER GERALD R	2013043298	35-012-094-000-0000	4404 AVON DR	03/27/2013	Paid	$1,525.72	$1,556.86	$1,634.70	$1,712.55	Annual Billing
MORTON ALAN B	2013043299	35-012-095-000-0000	2100 WOODVIEW DR	05/01/2013	Paid	$1,606.76	$1,639.55	$1,721.53	$1,803.51	Annual Billing
POLLACK JOHN M	2013043300	35-012-096-000-0000	4405 AVON DR	04/02/2013	Paid	$1,515.69	$1,546.62	$1,623.95	$1,701.28	Annual Billing
DILS ARTHUR K	2013043301	35-012-097-000-0000	4407 AVON DR	04/11/2013	Paid	$1,347.74	$1,375.25	$1,444.01	$1,512.78	Annual Billing
DURGIN CAROL P	2013043302	35-012-098-000-0000	4409 AVON DR	04/16/2013	Paid	$1,610.11	$1,642.97	$1,725.12	$1,807.27	Annual Billing
ZAMBO JAMES L	2013043303	35-012-099-000-0000	4411 AVON DR	03/07/2013	Paid	$1,198.18	$1,222.63	$1,283.76	$1,344.89	Annual Billing
WHITEMAN FAMILY TRUST	2013043304	35-012-100-000-0000	4416 AVON DR		Unpaid	$2,174.10	$2,218.47	$2,329.39	$2,440.32	Annual Billing
BLACKER KEVIN L	2013043305	35-012-101-000-0000	2102 SYCAMORE DR	04/02/2013	Paid	$1,764.68	$1,800.69	$1,890.72	$1,980.76	Annual Billing
EBY LLOYD H	2013043306	35-012-103-000-0000	4104 HILLSDALE RD	03/07/2013	Paid	$1,862.44	$1,900.45	$1,995.47	$2,090.50	Annual Billing
PATTI ANTONINO	2013043307	35-013-001-000-0000	4101 HILLSDALE RD	04/24/2013	Paid	$1,499.81	$1,530.42	$1,606.94	$1,683.46	Annual Billing
FORKER DONALD L	2013043308	35-013-002-000-0000	1810 WESTFIELD RD	06/05/2013	Paid	$1,361.11	$1,388.89	$1,458.33	$1,527.78	Annual Billing
KAUTZ WILLIAM D	2013043309	35-013-003-000-0000	1808 WESTFIELD RD	04/24/2013	Paid	$1,324.35	$1,351.38	$1,418.95	$1,486.52	Annual Billing
WEINSTEIN ALAN H	2013043310	35-013-004-000-0000	1806 WESTFIELD RD	04/02/2013	Paid	$1,742.95	$1,778.52	$1,867.45	$1,956.37	Annual Billing
FORKER CORA E	2013043311	35-013-005-000-0000	1804 WESTFIELD RD	04/02/2013	Paid	$1,011.02	$1,031.65	$1,083.23	$1,134.82	Annual Billing
GILBERTI THERESA C	2013043312	35-013-006-000-0000	1802 WESTFIELD RD	05/01/2013	Paid	$1,407.05	$1,435.77	$1,507.56	$1,579.35	Annual Billing
PA PROPERTIES INC	2013043313	35-013-007-000-0000	4102 VALLEY VIEW RD	03/20/2013	Paid	$914.09	$932.75	$979.39	$1,026.03	Annual Billing
GESFORD SCOTT A	2013043314	35-013-008-000-0000	4105 HILLSDALE RD	03/20/2013	Paid	$1,374.48	$1,402.53	$1,472.66	$1,542.78	Annual Billing
REILLY WILLIAM F	2013043315	35-013-009-000-0000	1813 WESTFIELD RD		Unpaid	$1,047.78	$1,069.16	$1,122.62	$1,176.08	Annual Billing
MCNALLY JOHN J	2013043316	35-013-010-000-0000	1811 WESTFIELD RD	05/01/2013	Paid	$1,231.59	$1,256.72	$1,319.56	$1,382.39	Annual Billing
DIMARCO LUCIANO A	2013043317	35-013-011-000-0000	1807 WESTFIELD RD	03/19/2013	Paid	$1,200.69	$1,225.19	$1,286.45	$1,347.71	Annual Billing
FARNER PAULINE S	2013043318	35-013-012-000-0000	1805 WESTFIELD RD	04/10/2013	Paid	$964.22	$983.90	$1,033.10	$1,082.29	Annual Billing
BAKOWICZ NICHOLAS P	2013043319	35-013-013-000-0000	1803 WESTFIELD RD	02/12/2013	Paid	$925.79	$944.68	$991.91	$1,039.15	Annual Billing
GROVE JOHN L	2013043320	35-013-014-000-0000	1801 WESTFIELD RD	03/05/2013	Paid	$979.27	$999.26	$1,049.22	$1,099.19	Annual Billing
COLUNGA ESPIRIRRION A	2013043321	35-013-015-000-0000	1814 EASTFIELD RD	04/10/2013	Paid	$956.71	$976.23	$1,025.04	$1,073.85	Annual Billing
MOTTER RALPH E	2013043322	35-013-016-000-0000	1812 EASTFIELD RD	03/12/2013	Paid	$974.25	$994.13	$1,043.84	$1,093.54	Annual Billing
SNYDER ROBERT H	2013043323	35-013-017-000-0000	1810 EASTFIELD RD	05/01/2013	Paid	$985.11	$1,005.21	$1,055.47	$1,105.73	Annual Billing
HOOVER DANIEL J	2013043324	35-013-018-000-0000	1808 EASTFIELD RD	05/01/2013	Paid	$1,116.29	$1,139.07	$1,196.02	$1,252.98	Annual Billing
DITONNO JOHN M	2013043325	35-013-019-000-0000	1806 EASTFIELD RD	05/01/2013	Paid	$843.07	$860.28	$903.29	$946.31	Annual Billing
GIFFORD WILLIAM H	2013043326	35-013-020-000-0000	1804 EASTFIELD RD	04/09/2013	Paid	$934.15	$953.21	$1,000.87	$1,048.53	Annual Billing
WOLFE LENORE M	2013043327	35-013-022-000-0000	1800 EASTFIELD RD	04/09/2013	Paid	$1,153.90	$1,177.45	$1,236.32	$1,295.20	Annual Billing
GEHMAN JOHN D	2013043328	35-013-023-000-0000	4201 HILLSDALE RD	06/05/2013	Paid	$773.73	$789.52	$829.00	$868.47	Annual Billing
LANDERSMAN PAUL D	2013043329	35-013-024-000-0000	1813 EASTFIELD RD	06/06/2013	Paid	$1,181.47	$1,205.58	$1,265.86	$1,326.14	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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WENNER WILLIAM EDWARD	2013043330	35-013-025-000-0000	1811 EASTFIELD RD	03/04/2013	Paid	$733.61	$748.58	$786.01	$823.44	Annual Billing
ROYER DOUGLAS L	2013043331	35-013-026-000-0000	1809 EASTFIELD RD	04/24/2013	Paid	$921.61	$940.42	$987.44	$1,034.46	Annual Billing
PODRASKY WILLIAM M	2013043332	35-013-027-000-0000	1807 EASTFIELD RD	03/27/2013	Paid	$933.31	$952.36	$999.98	$1,047.60	Annual Billing
MILES JAMES I	2013043333	35-013-028-000-0000	1803 EASTFIELD RD		Unpaid	$1,191.50	$1,215.82	$1,276.61	$1,337.40	Annual Billing
BRESLIN DAVID J	2013043334	35-013-029-000-0000	4116 VALLEY VIEW RD	04/24/2013	Paid	$826.37	$843.23	$885.39	$927.55	Annual Billing
ALEXANDER ANTHONY C	2013043335	35-013-030-000-0000	1810 COLONIAL RD	05/08/2013	Paid	$1,365.29	$1,393.15	$1,462.81	$1,532.47	Annual Billing
SALAMON MARTIN R	2013043336	35-013-031-000-0000	1806 COLONIAL RD	04/02/2013	Paid	$1,150.56	$1,174.04	$1,232.74	$1,291.44	Annual Billing
ORTITY MICHAEL A	2013043337	35-013-032-000-0000	1804 COLONIAL RD	04/02/2013	Paid	$965.90	$985.61	$1,034.89	$1,084.17	Annual Billing
LANZA SAMUEL P	2013043338	35-013-033-000-0000	1802 COLONIAL RD	04/09/2013	Paid	$982.61	$1,002.66	$1,052.79	$1,102.93	Annual Billing
WEISER DAVID L	2013043339	35-013-034-000-0000	1800 COLONIAL RD	02/05/2013	Paid	$883.18	$901.20	$946.26	$991.32	Annual Billing
SHULTZ BRENT R	2013043340	35-013-038-000-0000	4303 HILLSDALE RD	04/30/2013	Paid	$1,422.94	$1,451.98	$1,524.58	$1,597.18	Annual Billing
FAITH UNITED PRESBYTERIA	2013043341	35-013-039-000-0000	1801 COLONIAL RD	04/16/2013	Paid	$620.82	$633.49	$665.16	$696.84	Annual Billing
MOORE RICHARD E	2013043342	35-013-051-000-0000	4101 VALLEY VIEW RD	03/12/2013	Paid	$1,239.12	$1,264.41	$1,327.63	$1,390.85	Annual Billing
MOORE RICHARD E	2013043343	35-013-052-000-0000	VALLEY VIEW RD	03/12/2013	Paid	$125.34	$127.90	$134.30	$140.69	Annual Billing
CUMMINGS GAYLE E	2013043344	35-013-053-000-0000	4105 VALLEY VIEW RD	07/23/2013	Paid	$1,255.83	$1,281.46	$1,345.53	$1,409.61	Annual Billing
KEEL CHARLES H & ANNA T	2013043345	35-013-054-000-0000	4107 VALLEY VIEW RD	03/04/2013	Paid	$1,702.85	$1,737.60	$1,824.48	$1,911.36	Annual Billing
PRATT LINDA E	2013043346	35-013-055-000-0000	4111 VALLEY VIEW RD	03/20/2013	Paid	$1,157.24	$1,180.86	$1,239.90	$1,298.95	Annual Billing
KUNISKY MICHAEL A	2013043347	35-013-056-000-0000	4113 VALLEY VIEW RD	04/17/2013	Paid	$1,141.36	$1,164.65	$1,222.88	$1,281.12	Annual Billing
ROADARMEL RUTH	2013043348	35-013-057-000-0000	4115 VALLEY VIEW RD	03/04/2013	Paid	$1,329.36	$1,356.49	$1,424.31	$1,492.14	Annual Billing
IRVIN BRUCE D	2013043349	35-013-058-000-0000	4117 VALLEY VIEW RD	03/12/2013	Paid	$1,325.18	$1,352.22	$1,419.83	$1,487.44	Annual Billing
BURKHART TAMMY LEE	2013043350	35-013-059-000-0000	4098 MCINTOSH RD	04/16/2013	Paid	$1,180.64	$1,204.73	$1,264.97	$1,325.20	Annual Billing
EXAR NICHOLAS L	2013043351	35-013-060-000-0000	4100 MCINTOSH RD	05/07/2013	Paid	$857.28	$874.78	$918.52	$962.26	Annual Billing
DIX ALLENA C	2013043352	35-013-061-000-0000	4104 MCINTOSH RD	04/24/2013	Paid	$1,006.00	$1,026.53	$1,077.86	$1,129.18	Annual Billing
LEAR OLIMPI MICHAEL J	2013043353	35-013-062-000-0000	4108 MCINTOSH RD	05/01/2013	Paid	$1,461.38	$1,491.20	$1,565.76	$1,640.32	Annual Billing
WRIGHT FRANK L	2013043354	35-013-063-000-0000	4110 MCINTOSH RD	02/12/2013	Paid	$1,028.57	$1,049.56	$1,102.04	$1,154.52	Annual Billing
GANNON WILLIAM A	2013043355	35-013-064-000-0000	4200 MCINTOSH RD	03/05/2013	Paid	$1,031.91	$1,052.97	$1,105.62	$1,158.27	Annual Billing
SCHIAVONI SACHIKO N	2013043356	35-013-065-000-0000	4205 VALLEY VIEW RD	04/09/2013	Paid	$1,000.16	$1,020.57	$1,071.60	$1,122.63	Annual Billing
KLOTZ ROBERT C	2013043357	35-013-066-000-0000	1706 COLONIAL RD	03/19/2013	Paid	$833.87	$850.89	$893.43	$935.98	Annual Billing
DISANTO MARK X	2013043358	35-013-067-000-0000	1704 COLONIAL RD	04/17/2013	Paid	$775.38	$791.20	$830.76	$870.32	Annual Billing
SUGIRTHA JUDD	2013043359	35-013-068-000-0000	4210 MCINTOSH RD	05/01/2013	Paid	$1,468.06	$1,498.02	$1,572.92	$1,647.82	Annual Billing
ROMBERGER JANET K	2013043360	35-013-069-000-0000	4301 VALLEY VIEW RD	04/17/2013	Paid	$1,074.51	$1,096.44	$1,151.26	$1,206.08	Annual Billing
THOMSON EDWIN S	2013043361	35-013-070-000-0000	1703 COLONIAL RD	02/05/2013	Paid	$1,089.55	$1,111.79	$1,167.38	$1,222.97	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SCHWAIBOLD GERHARD	2013043362	35-013-071-000-0000	4300 MEADOW CREST RD	04/10/2013	Paid	$1,074.51	$1,096.44	$1,151.26	$1,206.08	Annual Billing
RICE FRANK N	2013043363	35-013-072-000-0000	4303 VALLEY VIEW RD	04/11/2013	Paid	$1,194.00	$1,218.37	$1,279.29	$1,340.21	Annual Billing
HAAS EARL M	2013043364	35-013-073-000-0000	4316 LAKEVIEW RD	05/01/2013	Paid	$1,391.19	$1,419.58	$1,490.56	$1,561.54	Annual Billing
ORLOWSKI MATTHEW J	2013043365	35-013-074-000-0000	4314 LAKEVIEW RD	04/10/2013	Paid	$914.09	$932.75	$979.39	$1,026.03	Annual Billing
BOARDMAN RICHARD M	2013043366	35-013-075-000-0000	4302 MEADOWCREST RD	03/05/2013	Paid	$1,392.02	$1,420.43	$1,491.45	$1,562.47	Annual Billing
STRAWSER RICHARD A	2013043367	35-013-076-000-0000	4304 MEADOWCREST RD	04/17/2013	Paid	$1,176.45	$1,200.46	$1,260.48	$1,320.51	Annual Billing
NOVAKOVICH STEPHEN J	2013043368	35-013-077-000-0000	4306 MEADOWCREST RD	04/24/2013	Paid	$1,060.31	$1,081.95	$1,136.05	$1,190.15	Annual Billing
LIPSCOMB GARLAND	2013043369	35-013-078-000-0000	1805 EASTFIELD RD	04/02/2013	Paid	$1,087.05	$1,109.23	$1,164.69	$1,220.15	Annual Billing
SHRAWDER BONNIE R	2013043370	35-013-079-000-0000	1808 COLONIAL RD	04/02/2013	Paid	$1,121.31	$1,144.19	$1,201.40	$1,258.61	Annual Billing
ONEIL JONATHAN S	2013043371	35-013-080-000-0000	4203 HILLSDALE RD	04/25/2013	Paid	$1,180.64	$1,204.73	$1,264.97	$1,325.20	Annual Billing
KUSIC CAPITAL GROUP II LLC	2013043372	35-014-003-000-0000	4800 LINGLESTOWN RD		Unpaid	$14,739.06	$15,039.86	$15,791.85	$16,543.85	Annual Billing
SGAGIAS TOM	2013043373	35-014-004-000-0000	4920 LINGLESTOWN RD	04/02/2013	Paid	$1,097.91	$1,120.32	$1,176.34	$1,232.35	Annual Billing
HAJJAR KOURY REAL ESTATE	2013043374	35-014-005-000-0000	4940 LINGLESTOWN RD		Unpaid	$6,328.43	$6,457.58	$6,780.46	$7,103.34	Annual Billing
STOBRO COMPANY LP	2013043375	35-014-006-000-0000	1405 PARKWAY WEST	03/19/2013	Paid	$4,466.01	$4,557.15	$4,785.01	$5,012.87	Annual Billing
COLONIAL PLACE LP	2013043376	35-014-008-000-0000	4775 LINGLESTOWN RD	04/23/2013	Paid	$14,747.43	$15,048.40	$15,800.82	$16,553.24	Annual Billing
CROWN CLUB LP	2013043377	35-014-010-000-0000	4901 LINGLESTOWN RD	03/19/2013	Paid	$26,161.84	$26,695.76	$28,030.55	$29,365.34	Annual Billing
CLAY CHARLES D	2013043378	35-014-011-000-0000	898 COLONIAL CLUB DR	04/09/2013	Paid	$1,359.45	$1,387.19	$1,456.55	$1,525.91	Annual Billing
DAIHL EDWARD E	2013043379	35-014-012-000-0000	705 COLONIAL CLUB DR	03/19/2013	Paid	$620.82	$633.49	$665.16	$696.84	Annual Billing
COULTER CHARLES E	2013043380	35-014-013-000-0000	1141 RANGER RD	05/01/2013	Paid	$1,325.18	$1,352.22	$1,419.83	$1,487.44	Annual Billing
ARNOLD WILLIAM R	2013043381	35-014-017-000-0000	1040 N MOUNTAIN RD	03/07/2013	Paid	$799.62	$815.94	$856.74	$897.53	Annual Billing
MUMMERT KELLY A	2013043382	35-014-021-000-0000	1150 BALTHASER ST	06/04/2013	Paid	$866.47	$884.15	$928.36	$972.57	Annual Billing
KATIC STEVE	2013043383	35-014-022-000-0000	4710 HUNT CIR	02/05/2013	Paid	$1,249.15	$1,274.64	$1,338.37	$1,402.10	Annual Billing
LATHIA DURLA N	2013043384	35-014-023-000-0000	4708 HUNT CIR	03/07/2013	Paid	$1,353.58	$1,381.20	$1,450.26	$1,519.32	Annual Billing
SEICH DAVID GLENN	2013043385	35-014-024-000-0000	4706 HUNT CIR	03/13/2013	Paid	$1,348.58	$1,376.10	$1,444.91	$1,513.71	Annual Billing
KEYES CHARLES E	2013043386	35-014-025-000-0000	4704 HUNT CIR	04/02/2013	Paid	$1,106.26	$1,128.84	$1,185.28	$1,241.72	Annual Billing
FOSTER ALAN G	2013043387	35-014-026-000-0000	4702 HUNT CIR	04/17/2013	Paid	$1,214.89	$1,239.68	$1,301.66	$1,363.65	Annual Billing
GREENE JAMES P	2013043388	35-014-027-000-0000	4700 HUNT CIR	08/01/2013	In Progress	$1,619.29	$1,652.34	$1,734.96	$1,817.57	Annual Billing
SEBASTIAN ROBERT W	2013043389	35-014-028-000-0000	4701 HUNT CIR		Unpaid	$1,806.45	$1,843.32	$1,935.49	$2,027.65	Annual Billing
NELSON HARVEY A	2013043390	35-014-030-000-0000	4705 HUNT CIR	03/13/2013	Paid	$1,445.50	$1,475.00	$1,548.75	$1,622.50	Annual Billing
READING LAVERN	2013043391	35-014-031-000-0000	4707 HUNT CIR	04/25/2013	Paid	$1,190.66	$1,214.96	$1,275.71	$1,336.46	Annual Billing
NARDIS DANIEL J	2013043392	35-014-032-000-0000	4709 HUNT CIR	04/02/2013	Paid	$1,182.30	$1,206.43	$1,266.75	$1,327.07	Annual Billing
TROUTMAN SHAWN	2013043393	35-014-033-000-0000	4711 HUNT CIR	04/30/2013	Paid	$1,155.57	$1,179.15	$1,238.11	$1,297.07	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

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DAVIS JAMES M	2013043394	35-014-034-000-0000	5878 LAUREL ST	02/05/2013	Paid	$726.92	$741.76	$778.85	$815.94	Annual Billing
CARL MICHAEL L	2013043395	35-014-035-000-0000	1281 N MOUNTAIN RD	03/05/2013	Paid	$2,095.55	$2,138.32	$2,245.24	$2,352.15	Annual Billing
GEORGE PHYLLIS	2013043396	35-014-036-000-0000	1052 N MOUNTAIN RD	04/25/2013	Paid	$746.14	$761.37	$799.44	$837.51	Annual Billing
RAEUCHLE RANDALL R	2013043397	35-014-037-000-0000	1050 N MOUNTAIN RD	03/05/2013	Paid	$604.93	$617.28	$648.14	$679.01	Annual Billing
ARNOLD WILLIAM R	2013043398	35-014-038-000-0000	N MOUNTAIN RD	03/07/2013	Paid	$188.00	$191.84	$201.43	$211.02	Annual Billing
LOXAS NICK	2013043399	35-014-041-000-0000	4950 LINGLESTOWN RD	04/11/2013	Paid	$814.67	$831.30	$872.87	$914.43	Annual Billing
TRUMP JEANNE L	2013043400	35-014-042-000-0000	1100 PENNSYLVANIA AVE	04/10/2013	Paid	$1,478.92	$1,509.10	$1,584.56	$1,660.01	Annual Billing
TRUMP JEANNE L	2013043401	35-014-043-000-0000	PENNSYLVANIA AVE	04/09/2013	Paid	$362.63	$370.03	$388.53	$407.03	Annual Billing
BROZOSKI THADDEUS W	2013043402	35-014-045-000-0000	5880 LAUREL ST	03/20/2013	Paid	$1,199.02	$1,223.49	$1,284.66	$1,345.84	Annual Billing
SAINT ANDREWS EPISCOPAL	2013043403	35-014-047-000-0000	4620 LINGLESTOWN RD	03/12/2013	Paid	$207.22	$211.45	$222.02	$232.60	Annual Billing
SCHLEIG RONALD	2013043404	35-014-048-000-0000	1130 BALTHASER ST	03/27/2013	Paid	$1,293.43	$1,319.83	$1,385.82	$1,451.81	Annual Billing
LOXAS NICK	2013043405	35-014-049-000-0000	5000 LINGLESTOWN RD	04/11/2013	Paid	$9,841.91	$10,042.77	$10,544.91	$11,047.05	Annual Billing
1288 NORTH MOUNTAIN ROAI	2013043406	35-014-050-000-0000	1288 N MOUNTAIN RD	04/02/2013	Paid	$2,537.56	$2,589.35	$2,718.82	$2,848.29	Annual Billing
MILLER DAVID E	2013043407	35-014-051-000-0000	4703 HUNT CIR	06/04/2013	Paid	$1,487.29	$1,517.64	$1,593.52	$1,669.40	Annual Billing
WHITCOMB FRANK D	2013043408	35-014-052-000-0000	5010 LINGLESTOWN RD		Unpaid	$4,938.09	$5,038.87	$5,290.81	$5,542.76	Annual Billing
FRYE CHRISTOPHER A	2013043409	35-014-053-000-0000	6095 KOONS PARK RD	03/27/2013	Paid	$1,023.55	$1,044.44	$1,096.66	$1,148.88	Annual Billing
REYNOLDS BARRY L	2013043410	35-014-054-000-0000	806 VERA ST	03/27/2013	Paid	$815.50	$832.14	$873.75	$915.35	Annual Billing
SCHLEIG RONALD	2013043411	35-014-055-000-0000	BALTHASER ST	02/13/2013	Paid	$11.70	$11.94	$12.54	$13.13	Annual Billing
FOCUSED BUSINESS SOLUTI	2013043412	35-014-056-000-0000	1110 N MOUNTAIN RD	03/19/2013	Paid	$3,362.24	$3,430.86	$3,602.40	$3,773.95	Annual Billing
BAKER NORMAN L	2013043413	35-014-057-000-0000	5300 LINGLESTOWN RD	03/12/2013	Paid	$2,715.54	$2,770.96	$2,909.51	$3,048.06	Annual Billing
SMITH JASON E	2013043414	35-014-058-000-0000	808 VERA ST	03/12/2013	Paid	$783.75	$799.74	$839.73	$879.71	Annual Billing
PLANK DENNIS R	2013043415	35-014-059-000-0000	802 VERA ST	02/12/2013	Paid	$994.30	$1,014.59	$1,065.32	$1,116.05	Annual Billing
TREDICK WILLIAM H	2013043416	35-014-060-000-0000	800 VERA ST	06/06/2013	Paid	$1,252.50	$1,278.06	$1,341.96	$1,405.87	Annual Billing
GRIEGGS JOSEPH M	2013043417	35-014-061-000-0000	810 VERA ST	02/05/2013	Paid	$995.14	$1,015.45	$1,066.22	$1,117.00	Annual Billing
PUCHALSKY JASON E	2013043418	35-014-062-000-0000	1140 BALTHASER RD	05/01/2013	Paid	$846.42	$863.69	$906.87	$950.06	Annual Billing
HARTMAN SUSAN C	2013043419	35-014-063-000-0000	5891 FOX ST		Unpaid	$948.36	$967.71	$1,016.10	$1,064.48	Annual Billing
BUTLER DENNIS E	2013043420	35-014-064-000-0000	5889 FOX ST		Unpaid	$990.13	$1,010.34	$1,060.86	$1,111.37	Annual Billing
CHILMAZA ARMANDO D	2013043421	35-014-065-000-0000	5887 FOX ST	04/17/2013	Paid	$889.86	$908.02	$953.42	$998.82	Annual Billing
QUINN FRANK L	2013043422	35-014-066-000-0000	5885 FOX ST	03/27/2013	Paid	$858.12	$875.63	$919.41	$963.19	Annual Billing
CORCORAN RAYMOND F	2013043423	35-014-067-000-0000	5883 FOX ST	03/04/2013	Paid	$880.67	$898.64	$943.57	$988.50	Annual Billing
HEADER KATHY S	2013043424	35-014-068-000-0000	5881 FOX ST	04/02/2013	Paid	$891.54	$909.73	$955.22	$1,000.70	Annual Billing
FISSEL JAMES A	2013043425	35-014-069-000-0000	5879 FOX ST	05/01/2013	Paid	$1,204.03	$1,228.60	$1,290.03	$1,351.46	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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PAUL BRADLEY A	2013043426	35-014-070-000-0000	5877 FOX ST	05/01/2013	Paid	$870.64	$888.41	$932.83	$977.25	Annual Billing
STRAW DONALD E	2013043427	35-014-071-000-0000	5878 FOX ST	03/05/2013	Paid	$1,468.89	$1,498.87	$1,573.81	$1,648.76	Annual Billing
WEIK MICHAEL J	2013043428	35-014-072-000-0000	5882 FOX ST	07/02/2013	Paid	$843.07	$860.28	$903.29	$946.31	Annual Billing
RUSSELL SHEENA R	2013043429	35-014-073-000-0000	5884 FOX ST		Unpaid	$851.42	$868.80	$912.24	$955.68	Annual Billing
RHODES ROBERT S	2013043430	35-014-074-000-0000	5886 FOX ST	03/04/2013	Paid	$730.26	$745.16	$782.42	$819.68	Annual Billing
WATERS RICHARD A	2013043431	35-014-075-000-0000	5888 FOX ST	05/07/2013	Paid	$807.14	$823.61	$864.79	$905.97	Annual Billing
SMETAK CHRIS A	2013043432	35-014-076-000-0000	5890 FOX ST	03/19/2013	Paid	$842.23	$859.42	$902.39	$945.36	Annual Billing
KOHUT MARY C	2013043433	35-014-077-000-0000	5895 HOCKER ST	04/23/2013	Paid	$875.66	$893.53	$938.21	$982.88	Annual Billing
KOPPENHEFFER RANDALL L	2013043434	35-014-078-000-0000	798 VERA ST	04/17/2013	Paid	$1,198.18	$1,222.63	$1,283.76	$1,344.89	Annual Billing
DAUGHERTY ALLEN	2013043435	35-014-079-000-0000	801 MOUNTAIN VIEW ST	04/24/2013	Paid	$894.03	$912.28	$957.89	$1,003.51	Annual Billing
ANDERSON REBECCA M	2013043436	35-014-080-000-0000	802 MOUNTAIN VIEW ST	03/19/2013	Paid	$1,176.45	$1,200.46	$1,260.48	$1,320.51	Annual Billing
GAGLIARDI FRANCIS M	2013043437	35-014-081-000-0000	804 MOUNTAIN VIEW ST	05/01/2013	Paid	$981.78	$1,001.82	$1,051.91	$1,102.00	Annual Billing
STONER MICHAEL A	2013043438	35-014-082-000-0000	806 MOUNTAIN VIEW ST	04/17/2013	Paid	$897.37	$915.68	$961.46	$1,007.25	Annual Billing
IMSCHWEILER THOMAS C	2013043439	35-014-083-000-0000	808 MOUNTAIN VIEW ST	03/20/2013	Paid	$894.88	$913.14	$958.80	$1,004.45	Annual Billing
MOYER RALPH A	2013043440	35-014-084-000-0000	810 MOUNTAIN VIEW ST	03/20/2013	Paid	$1,072.84	$1,094.73	$1,149.47	$1,204.20	Annual Billing
BROWN WILLIAM M	2013043441	35-014-085-000-0000	812 MOUNTAIN VIEW ST	03/05/2013	Paid	$846.42	$863.69	$906.87	$950.06	Annual Billing
WILSON THOMAS L	2013043442	35-014-086-000-0000	814 MOUNTAIN VIEW ST	04/23/2013	Paid	$810.48	$827.02	$868.37	$909.72	Annual Billing
KENNEDY DANIEL J	2013043443	35-014-087-000-0000	816 MOUNTAIN VIEW ST	04/02/2013	Paid	$904.90	$923.37	$969.54	$1,015.71	Annual Billing
HODGSON ROBERT	2013043444	35-014-088-000-0000	818 MOUNTAIN VIEW ST	03/19/2013	Paid	$1,071.17	$1,093.03	$1,147.68	$1,202.33	Annual Billing
GRABSKI DANIEL G	2013043445	35-014-089-000-0000	820 MOUNTAIN VIEW ST	04/24/2013	Paid	$902.40	$920.82	$966.86	$1,012.90	Annual Billing
CHISOLM JAMES F IV	2013043446	35-014-090-000-0000	819 MOUNTAIN VIEW ST	03/27/2013	Paid	$793.78	$809.98	$850.48	$890.98	Annual Billing
SCHROM EDWARD C	2013043447	35-014-091-000-0000	5791 CATHERINE ST	03/19/2013	Paid	$1,168.09	$1,191.93	$1,251.53	$1,311.12	Annual Billing
FITZGERALD LAWRENCE J	2013043448	35-014-092-000-0000	817 MOUNTAIN VIEW ST	04/10/2013	Paid	$930.80	$949.80	$997.29	$1,044.78	Annual Billing
LAHR DOROTHY L	2013043449	35-014-093-000-0000	815 MOUNTAIN VIEW ST	03/20/2013	Paid	$889.03	$907.17	$952.53	$997.89	Annual Billing
RADLE DAVID N	2013043450	35-014-094-000-0000	813 MOUNTAIN VIEW ST		Unpaid	$809.65	$826.17	$867.48	$908.79	Annual Billing
CLISHAM JAMES T	2013043451	35-014-095-000-0000	811 MOUNTAIN VIEW ST	05/01/2013	Paid	$830.54	$847.49	$889.86	$932.24	Annual Billing
AVERSA JOHN K	2013043452	35-014-096-000-0000	809 MOUNTAIN VIEW ST	05/01/2013	Paid	$1,032.73	$1,053.81	$1,106.50	$1,159.19	Annual Billing
RANCK DAVID R	2013043453	35-014-097-000-0000	807 MOUNTAIN VIEW ST	02/13/2013	Paid	$886.52	$904.61	$949.84	$995.07	Annual Billing
HERWIG EDWARD F	2013043454	35-014-098-000-0000	805 MOUNTAIN VIEW ST	02/12/2013	Paid	$950.85	$970.26	$1,018.77	$1,067.29	Annual Billing
BRENNAN ANN R	2013043455	35-014-099-000-0000	803 MOUNTAIN VIEW ST	04/25/2013	Paid	$1,014.36	$1,035.06	$1,086.81	$1,138.57	Annual Billing
FITZ CHARLES E	2013043456	35-014-100-000-0000	804 VERA ST	04/17/2013	Paid	$967.56	$987.31	$1,036.68	$1,086.04	Annual Billing
DAWS MARGARET H	2013043457	35-014-101-000-0000	812 VERA ST	04/24/2013	Paid	$789.60	$805.71	$846.00	$886.28	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
GEORGE ANDREW J	2013043458	35-014-102-000-0000	5788 CATHERINE ST	04/17/2013	Paid	$1,107.95	$1,130.56	$1,187.09	$1,243.62	Annual Billing
KEHLER BROOKS E	2013043459	35-014-103-000-0000	5790 CATHERINE ST		Unpaid	$933.31	$952.36	$999.98	$1,047.60	Annual Billing
MCKEEL BARRY LEE	2013043460	35-014-104-000-0000	5792 CATHERINE ST	02/05/2013	Paid	$1,020.22	$1,041.04	$1,093.09	$1,145.14	Annual Billing
TAYLOR MICHAEL A	2013043461	35-014-105-000-0000	5794 CATHERINE ST	06/05/2013	Paid	$821.35	$838.11	$880.02	$921.92	Annual Billing
OTSTOT ANITA L	2013043462	35-014-106-000-0000	5796 CATHERINE ST	03/20/2013	Paid	$815.50	$832.14	$873.75	$915.35	Annual Billing
COFFEY VANCE D	2013043463	35-014-107-000-0000	5798 CATHERINE ST	03/13/2013	Paid	$898.23	$916.56	$962.39	$1,008.22	Annual Billing
BERN 6 LLC	2013043464	35-014-108-000-0000	5500 LINGLESTOWN RD	04/09/2013	Paid	$20,823.53	$21,248.50	$22,310.93	$23,373.35	Annual Billing
TRIPLE NINE HOLDING CORP	2013043465	35-014-109-000-0000	5480 LINGLESTOWN RD	03/05/2013	Paid	$9,010.54	$9,194.43	$9,654.15	$10,113.87	Annual Billing
CELLCO PARTNERSHIP DBA \	2013043466	35-014-109-001-0001	5480 LINGLESTOWN RD	04/02/2013	Paid	$1,802.28	$1,839.06	$1,931.01	$2,022.97	Annual Billing
TYNDALE KENNETH L	2013043467	35-014-110-000-0000	1282 N MOUNTAIN RD	04/10/2013	Paid	$1,922.59	$1,961.83	$2,059.92	$2,158.01	Annual Billing
WHITTLE TE MYERS RH WEN	2013043468	35-014-111-000-0000	1240 N MOUNTAIN RD	03/14/2013	Paid	$9,435.01	$9,627.56	$10,108.94	$10,590.32	Annual Billing
MAISEL DIANE J	2013043469	35-014-112-000-0000	5490 LINGLESTOWN RD	06/05/2013	Paid	$10,235.47	$10,444.36	$10,966.58	$11,488.80	Annual Billing
STOBRO COMPANY LP	2013043470	35-014-113-000-0000	PARKWAY WEST	03/19/2013	Paid	$233.97	$238.74	$250.68	$262.61	Annual Billing
LINGLESTOWN CHURCH OF (	2013043471	35-014-114-000-0000	5834 LINGLESTOWN RD	03/14/2013	Paid	$1,941.81	$1,981.44	$2,080.51	$2,179.58	Annual Billing
CARRETTI STEVEN	2013043472	35-014-116-000-0000	5883 LAUREL ST	06/05/2013	Paid	$1,068.66	$1,090.47	$1,144.99	$1,199.52	Annual Billing
NOTT MICHAEL P	2013043473	35-014-118-000-0000	5881 LAUREL ST	02/07/2013	Paid	$1,058.64	$1,080.25	$1,134.26	$1,188.28	Annual Billing
MARTINEC ELIZABETH A	2013043474	35-014-119-000-0000	5885 LAUREL ST		Unpaid	$1,260.85	$1,286.58	$1,350.91	$1,415.24	Annual Billing
BUITRAGO PEDRO P	2013043475	35-014-120-000-0000	5887 LAUREL ST	03/07/2013	Paid	$1,388.68	$1,417.02	$1,487.87	$1,558.72	Annual Billing
HOFFER CHARLES R	2013043476	35-014-121-000-0000	5889 LAUREL ST	04/02/2013	Paid	$988.46	$1,008.63	$1,059.06	$1,109.49	Annual Billing
MADAR CAROLINE A	2013043477	35-014-122-000-0000	5891 LAUREL ST		Unpaid	$912.42	$931.04	$977.59	$1,024.14	Annual Billing
KISER JAMES R	2013043478	35-014-123-000-0000	2140 SYCAMORE DR	05/01/2013	Paid	$1,134.67	$1,157.83	$1,215.72	$1,273.61	Annual Billing
CARRICATO MICHAEL A	2013043479	35-014-124-000-0000	2138 SYCAMORE DR	04/30/2013	Paid	$1,491.46	$1,521.90	$1,598.00	$1,674.09	Annual Billing
MOORE ARTHUR J	2013043480	35-014-125-000-0000	2136 SYCAMORE DR	03/19/2013	Paid	$1,251.65	$1,277.19	$1,341.05	$1,404.91	Annual Billing
MILLER MICHAEL D	2013043481	35-014-126-000-0000	2134 SYCAMORE DR	04/17/2013	Paid	$1,702.01	$1,736.75	$1,823.59	$1,910.43	Annual Billing
DOWLING DAVID B	2013043482	35-014-127-000-0000	2132 SYCAMORE DR	03/14/2013	Paid	$1,676.10	$1,710.31	$1,795.83	$1,881.34	Annual Billing
SANDERSON WAYNE R	2013043483	35-014-128-000-0000	2130 SYCAMORE DR	07/23/2013	Paid	$1,863.27	$1,901.30	$1,996.37	$2,091.43	Annual Billing
SERHAN GARY A	2013043484	35-014-129-000-0000	2127 SYCAMORE DR	02/13/2013	Paid	$1,383.67	$1,411.91	$1,482.51	$1,553.10	Annual Billing
PEZZUTI DONALD E	2013043485	35-014-130-000-0000	2131 SYCAMORE DR	05/01/2013	Paid	$1,455.53	$1,485.23	$1,559.49	$1,633.75	Annual Billing
HINES JOHN F	2013043486	35-014-131-000-0000	2133 SYCAMORE DR	06/04/2013	Paid	$1,341.06	$1,368.43	$1,436.85	$1,505.27	Annual Billing
STRAW DONALD L	2013043487	35-014-134-000-0000	2139 SYCAMORE DR	03/19/2013	Paid	$1,521.55	$1,552.60	$1,630.23	$1,707.86	Annual Billing
BEISTLINE BARRY F	2013043488	35-014-135-000-0000	5876 LAUREL ST	03/19/2013	Paid	$943.34	$962.59	$1,010.72	$1,058.85	Annual Billing
TOWSEN JONATHAN A	2013043489	35-014-136-000-0000	5874 LAUREL ST	03/27/2013	Paid	$975.92	$995.84	$1,045.63	$1,095.42	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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CARR CHRISTOPHER S	2013043490	35-014-137-000-0000	5872 LAUREL ST	04/24/2013	Paid	$1,147.21	$1,170.62	$1,229.15	$1,287.68	Annual Billing
RICE DAWN M	2013043491	35-014-138-000-0000	5870 LAUREL ST	04/25/2013	Paid	$1,218.23	$1,243.09	$1,305.24	$1,367.40	Annual Billing
COOK CONSTANCE J	2013043492	35-014-139-000-0000	5868 LAUREL ST	04/24/2013	Paid	$1,218.23	$1,243.09	$1,305.24	$1,367.40	Annual Billing
DEFAZIO DOUGLAS	2013043493	35-014-140-000-0000	5866 LAUREL ST	03/27/2013	Paid	$1,256.66	$1,282.31	$1,346.43	$1,410.54	Annual Billing
BOX WILLIAM H	2013043494	35-014-141-000-0000	5864 LAUREL ST	02/13/2013	Paid	$1,193.15	$1,217.50	$1,278.38	$1,339.25	Annual Billing
DAVIS CARLETON R	2013043495	35-014-142-000-0000	5862 LAUREL ST	03/07/2013	Paid	$1,073.69	$1,095.60	$1,150.38	$1,205.16	Annual Billing
OUCHIS MICHAEL J	2013043496	35-014-143-000-0000	5867 LAUREL ST	03/14/2013	Paid	$1,142.20	$1,165.51	$1,223.79	$1,282.06	Annual Billing
SCHNEIDER GEORGE T	2013043497	35-014-144-000-0000	5869 LAUREL ST	05/01/2013	Paid	$928.30	$947.24	$994.60	$1,041.96	Annual Billing
ROSE AVERY W	2013043498	35-014-145-000-0000	5871 LAUREL ST	04/16/2013	Paid	$1,205.70	$1,230.31	$1,291.83	$1,353.34	Annual Billing
KOLB ROBERT C	2013043499	35-014-146-000-0000	5873 LAUREL ST	03/27/2013	Paid	$1,051.96	$1,073.43	$1,127.10	$1,180.77	Annual Billing
LABE RONALD L	2013043500	35-014-147-000-0000	5875 LAUREL ST	03/19/2013	Paid	$1,262.51	$1,288.28	$1,352.69	$1,417.11	Annual Billing
MURPHY WILLIAM J	2013043501	35-014-148-000-0000	5877 LAUREL ST	04/25/2013	Paid	$1,062.83	$1,084.52	$1,138.75	$1,192.97	Annual Billing
TELEP KIMBERLY A	2013043502	35-014-149-000-0000	5879 LAUREL ST	03/20/2013	Paid	$1,156.39	$1,179.99	$1,238.99	$1,297.99	Annual Billing
BARNDT PAUL L	2013043503	35-014-150-000-0000	935 PENNSYLVANIA AVE	05/01/2013	Paid	$1,131.33	$1,154.42	$1,212.14	$1,269.86	Annual Billing
FRANK MATTHEW B	2013043504	35-014-151-000-0000	919 PENNSYLVANIA AVE	04/24/2013	Paid	$980.92	$1,000.94	$1,050.99	$1,101.03	Annual Billing
RANDOLPH ERIK D	2013043505	35-014-152-000-0000	925 PENNSYLVANIA AVE	04/09/2013	Paid	$1,155.57	$1,179.15	$1,238.11	$1,297.07	Annual Billing
HUSSAIN SYED TAHIR	2013043506	35-014-153-000-0000	929 PENNSYLVANIA AVE	05/01/2013	Paid	$1,063.65	$1,085.36	$1,139.63	$1,193.90	Annual Billing
FERRARI JAMES R	2013043507	35-014-154-000-0000	918 PENNSYLVANIA AVE	02/05/2013	Paid	$1,026.89	$1,047.85	$1,100.24	$1,152.64	Annual Billing
ULMER CHARLES D	2013043508	35-014-155-000-0000	924 PENNSYLVANIA AVE	04/10/2013	Paid	$1,230.76	$1,255.88	$1,318.67	$1,381.47	Annual Billing
MESAROS FRANK	2013043509	35-014-156-000-0000	930 PENNSYLVANIA AVE	03/27/2013	Paid	$1,141.36	$1,164.65	$1,222.88	$1,281.12	Annual Billing
PARRY DAVID A	2013043510	35-014-157-000-0000	936 PENNSYLVANIA AVE	03/27/2013	Paid	$995.97	$1,016.30	$1,067.12	$1,117.93	Annual Billing
ULRICH MARLIN G	2013043511	35-014-158-000-0000	942 PENNSYLVANIA AVE	03/14/2013	Paid	$1,020.22	$1,041.04	$1,093.09	$1,145.14	Annual Billing
HARLEMAN LORI	2013043512	35-014-159-000-0000	947 PENNSYLVANIA AVE	04/02/2013	Paid	$1,011.85	$1,032.50	$1,084.13	$1,135.75	Annual Billing
GURZENDA JOSEPH A	2013043513	35-014-160-000-0000	945 FAIRLANE CT	05/01/2013	Paid	$1,116.29	$1,139.07	$1,196.02	$1,252.98	Annual Billing
GLAZEWSKI ANDREW	2013043514	35-014-161-000-0000	943 FARELANE CT	05/01/2013	Paid	$992.63	$1,012.89	$1,063.53	$1,114.18	Annual Billing
BATES MICHAEL	2013043515	35-014-162-000-0000	941 FAIRLANE CT	03/27/2013	Paid	$1,203.19	$1,227.74	$1,289.13	$1,350.51	Annual Billing
LIGHTCAP JAY L	2013043516	35-014-163-000-0000	939 FARELANE CT	05/01/2013	Paid	$1,230.76	$1,255.88	$1,318.67	$1,381.47	Annual Billing
BECHTEL GEORGE R	2013043517	35-014-164-000-0000	937 PENNSYLVANIA AVE	04/17/2013	Paid	$1,177.29	$1,201.32	$1,261.39	$1,321.45	Annual Billing
GRAUEL RODNEY A	2013043518	35-014-165-000-0000	948 PENNSYLVANIA AVE	05/01/2013	Paid	$1,289.26	$1,315.57	$1,381.35	$1,447.13	Annual Billing
MOTTOLA MICHAEL A	2013043519	35-014-167-000-0000	954 PENNSYLVANIA AVE	04/24/2013	Paid	$1,246.64	$1,272.08	$1,335.68	$1,399.29	Annual Billing
THOMPSON ROBERT J	2013043520	35-014-168-000-0000	960 PENNSYLVANIA AVE	03/12/2013	Paid	$1,186.47	$1,210.68	$1,271.21	$1,331.75	Annual Billing
CHESBRO DONALD W	2013043521	35-014-169-000-0000	966 PENNSYLVANIA AVE	04/24/2013	Paid	$1,050.29	$1,071.72	$1,125.31	$1,178.89	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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DEHAAS JAMES F	2013043522	35-014-170-000-0000	972 PENNSYLVANIA AVE	03/27/2013	Paid	$1,206.53	$1,231.15	$1,292.71	$1,354.27	Annual Billing
HOPKINS RONALD I	2013043523	35-014-171-000-0000	978 PENNSYLVANIA AVE	05/01/2013	Paid	$1,177.29	$1,201.32	$1,261.39	$1,321.45	Annual Billing
ADAMS NANCY E	2013043524	35-014-172-000-0000	979 PENNSYLVANIA AVE		Unpaid	$1,246.64	$1,272.08	$1,335.68	$1,399.29	Annual Billing
WEAVER KATHRYN M	2013043525	35-014-173-000-0000	973 PENNSYLVANIA AVE	04/17/2013	Paid	$1,137.18	$1,160.39	$1,218.41	$1,276.43	Annual Billing
MULLINS JOHN T	2013043526	35-014-174-000-0000	967 PENNSYLVANIA AVE	04/25/2013	Paid	$1,184.81	$1,208.99	$1,269.44	$1,329.89	Annual Billing
SHAMBAUGH ARDEN T	2013043527	35-014-175-000-0000	961 PENNSYLVANIA AVE		Unpaid	$1,178.13	$1,202.17	$1,262.28	$1,322.39	Annual Billing
MOYER MARGARET S	2013043528	35-014-176-000-0000	955 PENNSYLVANIA AVE	03/27/2013	Paid	$1,021.88	$1,042.73	$1,094.87	$1,147.00	Annual Billing
DELPIERRE GERALD L	2013043529	35-014-177-000-0000	951 PENNSYLVANIA AVE	03/20/2013	Paid	$1,173.11	$1,197.05	$1,256.90	$1,316.76	Annual Billing
ZHANG ZHENXING	2013043530	35-014-178-000-0000	949 PENNSYLVANIA AVE	03/27/2013	Paid	$1,041.09	$1,062.34	$1,115.46	$1,168.57	Annual Billing
SAINT ANDREWS EPISCOPAL	2013043531	35-014-179-000-0000	LINGLESTOWN RD	03/12/2013	Paid	$437.82	$446.76	$469.10	$491.44	Annual Billing
THREE B S INVESTMENTS	2013043532	35-014-182-000-0000	1100 N MOUNTAIN RD	03/19/2013	Paid	$4,369.08	$4,458.25	$4,681.16	$4,904.08	Annual Billing
GRIFFITH BENJAMIN G	2013043533	35-014-183-000-0000	2104 FAIRWAY LN	05/01/2013	Paid	$1,638.51	$1,671.95	$1,755.55	$1,839.15	Annual Billing
BARNABEI ARNOLD A	2013043534	35-014-184-000-0000	2102 FAIRWAY LN	06/04/2013	Paid	$1,882.50	$1,920.92	$2,016.97	$2,113.01	Annual Billing
MARTIN RICHARD P	2013043535	35-014-185-000-0000	4428 WINTHROP DR	04/11/2013	Paid	$1,666.09	$1,700.09	$1,785.09	$1,870.10	Annual Billing
MCGARRITY JOHN J	2013043536	35-014-186-000-0000	4426 WINTHROP DR	04/02/2013	Paid	$2,102.25	$2,145.15	$2,252.41	$2,359.67	Annual Billing
GRAYSON VIEW ASSOCIATES	2013043537	35-014-187-000-0000	4424 WINTHROP DR	04/09/2013	Paid	$1,775.54	$1,811.78	$1,902.37	$1,992.96	Annual Billing
ROBBINS VIRGINIA G	2013043538	35-014-188-000-0000	4422 WINTHROP DR	03/27/2013	Paid	$1,685.31	$1,719.70	$1,805.69	$1,891.67	Annual Billing
BIRGENSMITH LINDA J	2013043539	35-014-189-000-0000	4420 WINTHROP DR	02/07/2013	Paid	$1,834.03	$1,871.46	$1,965.03	$2,058.61	Annual Billing
BLADEN LAURENCE V	2013043540	35-014-190-000-0000	4418 WINTHROP DR	04/30/2013	Paid	$1,647.71	$1,681.34	$1,765.41	$1,849.47	Annual Billing
TURNAUER HAROLD A	2013043541	35-014-191-000-0000	2100 ASHBURY DR	04/09/2013	Paid	$1,792.25	$1,828.83	$1,920.27	$2,011.71	Annual Billing
GUYER DANIELLE J	2013043542	35-014-192-000-0000	2098 ASHBURY DR	05/01/2013	Paid	$1,689.48	$1,723.96	$1,810.16	$1,896.36	Annual Billing
MCCOLLUM JAMES F	2013043543	35-014-193-000-0000	2096 ASHBURY DR	03/13/2013	Paid	$1,325.18	$1,352.22	$1,419.83	$1,487.44	Annual Billing
MASICH JIMMIE E	2013043544	35-014-194-000-0000	2094 ASHBURY DR	03/13/2013	Paid	$1,793.92	$1,830.53	$1,922.06	$2,013.58	Annual Billing
WOLF DEREK T	2013043545	35-014-195-000-0000	2093 ASHBURY DR	05/01/2013	Paid	$1,575.84	$1,608.00	$1,688.40	$1,768.80	Annual Billing
RISH EDWARD F	2013043546	35-014-196-000-0000	2095 ASHBURY DR	04/02/2013	Paid	$1,747.97	$1,783.64	$1,872.82	$1,962.00	Annual Billing
KELLY PATRICK J	2013043547	35-014-197-000-0000	2097 ASHBURY DR	02/13/2013	Paid	$1,753.83	$1,789.62	$1,879.10	$1,968.58	Annual Billing
THOMPSON KENNETH R	2013043548	35-014-198-000-0000	4419 WINTHROP DR	03/07/2013	Paid	$1,652.71	$1,686.44	$1,770.76	$1,855.08	Annual Billing
PORTER THOMAS M	2013043549	35-014-199-000-0000	4421 WINTHROP DR	05/01/2013	Paid	$1,636.00	$1,669.39	$1,752.86	$1,836.33	Annual Billing
GRAYSON VIEW ASSOCIATES	2013043550	35-014-200-000-0000	4423 WINTHROP DR	04/09/2013	Paid	$1,428.79	$1,457.95	$1,530.85	$1,603.75	Annual Billing
KIRSCH PAUL J	2013043551	35-014-201-000-0000	4425 WINTHROP DR	04/17/2013	Paid	$1,849.91	$1,887.66	$1,982.04	$2,076.43	Annual Billing
DANIELS THOMAS W	2013043552	35-014-202-000-0000	2100 FAIRWAY LN	04/16/2013	Paid	$1,736.27	$1,771.70	$1,860.29	$1,948.87	Annual Billing
JAMMEH OMAR	2013043553	35-014-203-000-0000	2103 FAIRWAY LN	03/27/2013	Paid	$1,795.60	$1,832.24	$1,923.85	$2,015.46	Annual Billing

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FLEIG THOMAS L	2013043554	35-014-204-000-0000	2101 FAIRWAY LN	04/16/2013	Paid	$1,819.00	$1,856.12	$1,948.93	$2,041.73	Annual Billing
JONES DAVID L	2013043555	35-014-205-000-0000	2099 FAIRWAY LN	04/24/2013	Paid	$1,788.07	$1,824.56	$1,915.79	$2,007.02	Annual Billing
HOVAN JOSEPH M	2013043556	35-014-206-000-0000	2097 FAIRWAY LN	02/13/2013	Paid	$2,080.51	$2,122.97	$2,229.12	$2,335.27	Annual Billing
HESS LARRY W	2013043557	35-014-207-000-0000	2095 FAIRWAY LN	04/11/2013	Paid	$1,912.58	$1,951.61	$2,049.19	$2,146.77	Annual Billing
THOMPSON WILLIAM A	2013043558	35-014-208-000-0000	2093 FAIRWAY LN	03/13/2013	Paid	$1,712.88	$1,747.84	$1,835.23	$1,922.62	Annual Billing
MANNING RICHARD G	2013043559	35-014-209-000-0000	2092 FAIRWAY LN	05/01/2013	Paid	$1,691.99	$1,726.52	$1,812.85	$1,899.17	Annual Billing
SCACCO RYAN	2013043560	35-014-210-000-0000	2094 FAIRWAY LN	05/01/2013	Paid	$1,639.34	$1,672.80	$1,756.44	$1,840.08	Annual Billing
GARRISON PATRICK S	2013043561	35-014-211-000-0000	2096 FAIRWAY LN	05/01/2013	Paid	$1,728.75	$1,764.03	$1,852.23	$1,940.43	Annual Billing
SCHAEFFER DANIEL M	2013043562	35-014-212-000-0000	4423 CARRINGTON CT	03/07/2013	Paid	$1,738.78	$1,774.27	$1,862.98	$1,951.70	Annual Billing
MILLER BETH L	2013043563	35-014-213-000-0000	4421 CARRINGTON CT	03/27/2013	Paid	$1,797.27	$1,833.95	$1,925.65	$2,017.35	Annual Billing
FRANK ANDREW M	2013043564	35-014-214-000-0000	4419 CARRINGTON CT	04/02/2013	Paid	$1,899.20	$1,937.96	$2,034.86	$2,131.76	Annual Billing
HESS DOUGLAS J	2013043565	35-014-215-000-0000	4417 CARRINGTON CT	04/23/2013	Paid	$1,500.64	$1,531.27	$1,607.83	$1,684.40	Annual Billing
BLASENAK KERRY W	2013043566	35-014-216-000-0000	4418 CARRINGTON CT	06/04/2013	Paid	$1,769.69	$1,805.81	$1,896.10	$1,986.39	Annual Billing
HOGUE LORRAINE M	2013043567	35-014-217-000-0000	4420 CARRINGTON CT	04/02/2013	Paid	$1,754.65	$1,790.46	$1,879.98	$1,969.51	Annual Billing
HANSHAW MATTHEW T	2013043568	35-014-218-000-0000	4422 CARRINGTON CT	03/20/2013	Paid	$1,662.74	$1,696.67	$1,781.50	$1,866.34	Annual Billing
MUESER ROBERTSON ROBIN	2013043569	35-014-219-000-0000	4424 CARRINGTON CT	06/05/2013	Paid	$1,905.89	$1,944.79	$2,042.03	$2,139.27	Annual Billing
GRAEFF FRANK J	2013043570	35-014-220-000-0000	4426 CARRINGTON CT	03/19/2013	Paid	$1,676.10	$1,710.31	$1,795.83	$1,881.34	Annual Billing
SCHAAF CARL J	2013043571	35-014-221-000-0000	4428 CARRINGTON CT	03/27/2013	Paid	$1,454.69	$1,484.38	$1,558.60	$1,632.82	Annual Billing
GRANDON JAMES E	2013043572	35-014-222-000-0000	5050 LINGLESTOWN RD	03/07/2013	Paid	$4,007.29	$4,089.07	$4,293.52	$4,497.98	Annual Billing
FLORICK JOHN E	2013043573	35-014-223-000-0000	2092 ASHBURY DR	03/20/2013	Paid	$1,785.57	$1,822.01	$1,913.11	$2,004.21	Annual Billing
ADAMS DONALD H	2013043574	35-014-224-000-0000	2090 ASHBURY DR	04/25/2013	Paid	$1,844.89	$1,882.54	$1,976.67	$2,070.79	Annual Billing
FULPONI JOHN A	2013043575	35-014-225-000-0000	2088 ASHBURY DR	03/27/2013	Paid	$1,483.94	$1,514.22	$1,589.93	$1,665.64	Annual Billing
CALLAHAN DEBORAH A	2013043576	35-014-226-000-0000	2086 ASHBURY DR	05/01/2013	Paid	$1,972.73	$2,012.99	$2,113.64	$2,214.29	Annual Billing
BUTLER JOHN L	2013043577	35-014-227-000-0000	2084 ASHBURY DR	04/09/2013	Paid	$1,959.36	$1,999.35	$2,099.32	$2,199.29	Annual Billing
DUCARME KENNETH G	2013043578	35-014-228-000-0000	2082 ASHBURY DR	03/27/2013	Paid	$1,716.22	$1,751.24	$1,838.80	$1,926.36	Annual Billing
BURRS EDWARD W	2013043579	35-014-229-000-0000	2080 ASHBURY DR	03/27/2013	Paid	$1,691.99	$1,726.52	$1,812.85	$1,899.17	Annual Billing
COULSON JOHN C	2013043580	35-014-230-000-0000	2091 ASHBURY DR	04/30/2013	Paid	$1,661.07	$1,694.97	$1,779.72	$1,864.47	Annual Billing
SMITH KEVIN M	2013043581	35-014-231-000-0000	2089 ASHBURY DR	03/19/2013	Paid	$1,754.65	$1,790.46	$1,879.98	$1,969.51	Annual Billing
LUQUIS RAFFY L	2013043582	35-014-232-000-0000	2087 ASHBURY DR	03/27/2013	Paid	$1,935.97	$1,975.48	$2,074.25	$2,173.03	Annual Billing
DEARMITT DON A	2013043583	35-014-233-000-0000	2085 ASHBURY DR	04/23/2013	Paid	$1,921.76	$1,960.98	$2,059.03	$2,157.08	Annual Billing
ALEXANDRE JULIEN E	2013043584	35-014-234-000-0000	2086 FAIRWAY LN	04/16/2013	Paid	$2,024.53	$2,065.85	$2,169.14	$2,272.44	Annual Billing
REID MARKWOOD C	2013043585	35-014-235-000-0000	2088 FAIRWAY LN	04/10/2013	Paid	$1,834.86	$1,872.31	$1,965.93	$2,059.54	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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HANDFORD SHARON	2013043586	35-014-236-000-0000	2090 FAIRWAY LN	05/01/2013	Paid	$1,965.20	$2,005.31	$2,105.58	$2,205.84	Annual Billing
HUNT DONALD K	2013043587	35-014-237-000-0000	2091 FAIRWAY LN	04/16/2013	Paid	$2,985.41	$3,046.34	$3,198.66	$3,350.97	Annual Billing
STONE CRAIG A	2013043588	35-014-238-000-0000	4430 BRIGHTON CT	04/11/2013	Paid	$2,676.26	$2,730.88	$2,867.42	$3,003.97	Annual Billing
DINATALE FRANK	2013043589	35-014-239-000-0000	4432 BRIGHTON CT	06/04/2013	Paid	$1,871.62	$1,909.82	$2,005.31	$2,100.80	Annual Billing
HORWHAT JOHN D	2013043590	35-014-240-000-0000	4434 BRIGHTON CT	03/14/2013	Paid	$1,929.29	$1,968.66	$2,067.09	$2,165.53	Annual Billing
JONES SIDNEY C	2013043591	35-014-241-000-0000	4436 BRIGHTON CT	04/17/2013	Paid	$2,008.66	$2,049.65	$2,152.13	$2,254.62	Annual Billing
NADBERAZNY JOSEPH L	2013043592	35-014-242-000-0000	2087 FAIRWAY LN	04/25/2013	Paid	$1,803.95	$1,840.77	$1,932.81	$2,024.85	Annual Billing
NACE MARIA N	2013043593	35-014-243-000-0000	2085 FAIRWAY LN	03/27/2013	Paid	$1,744.63	$1,780.23	$1,869.24	$1,958.25	Annual Billing
JOHNSON DAVID L	2013043594	35-014-244-000-0000	5770 STILLWELL CT	05/01/2013	Paid	$1,420.43	$1,449.42	$1,521.89	$1,594.36	Annual Billing
BUSE RICHARD H	2013043595	35-014-245-000-0000	5772 STILLWELL CT	03/20/2013	Paid	$1,695.33	$1,729.93	$1,816.43	$1,902.92	Annual Billing
HAND PAUL S	2013043596	35-014-246-000-0000	5774 STILLWELL CT	04/10/2013	Paid	$1,447.17	$1,476.70	$1,550.54	$1,624.37	Annual Billing
SCHRUM GREOGORY M	2013043597	35-014-247-000-0000	5776 STILLWELL CT	03/19/2013	Paid	$1,642.69	$1,676.21	$1,760.02	$1,843.83	Annual Billing
MILLER RICHARD D	2013043598	35-014-248-000-0000	5778 STILLWELL CT	04/25/2013	Paid	$1,047.78	$1,069.16	$1,122.62	$1,176.08	Annual Billing
CARRIGAN DANIEL W	2013043599	35-014-249-000-0000	5780 STILLWELL CT	05/01/2013	Paid	$1,650.22	$1,683.90	$1,768.10	$1,852.29	Annual Billing
MUMMA MICHAEL	2013043600	35-014-250-000-0000	5782 STILLWELL CT	05/08/2013	Paid	$1,960.20	$2,000.20	$2,100.21	$2,200.22	Annual Billing
CARADO FRANCIS N	2013043601	35-014-251-000-0000	5784 STILLWELL CT	06/05/2013	Paid	$1,824.83	$1,862.07	$1,955.17	$2,048.28	Annual Billing
GENS RONALD A	2013043602	35-014-252-000-0000	5786 STILLWELL CT	03/14/2013	Paid	$1,320.18	$1,347.12	$1,414.48	$1,481.83	Annual Billing
PERKINS DONNA L	2013043603	35-014-253-000-0000	1197 RANGER RD	07/02/2013	Paid	$2,191.64	$2,236.37	$2,348.19	$2,460.01	Annual Billing
CEPERICH JOHN V	2013043604	35-014-255-000-0000	1450 PARKWAY WEST		Unpaid	$3,780.86	$3,858.02	$4,050.92	$4,243.82	Annual Billing
RTSOW LINGLESTOWN LP	2013043605	35-014-257-000-0000	4655 LINGLESTOWN RD	03/05/2013	Paid	$7,728.83	$7,886.56	$8,280.89	$8,675.22	Annual Billing
KHOURI GEORGE	2013043606	35-014-258-000-0000	5764 CATHERINE ST	04/23/2013	Paid	$2,243.46	$2,289.24	$2,403.70	$2,518.16	Annual Billing
PIERCE JAMES G	2013043607	35-014-259-000-0000	5766 CATHERINE ST	04/10/2013	Paid	$2,396.35	$2,445.26	$2,567.52	$2,689.79	Annual Billing
KROBATH GILBERT F	2013043608	35-014-260-000-0000	5768 CATHERINE ST	05/01/2013	Paid	$2,474.06	$2,524.55	$2,650.78	$2,777.01	Annual Billing
SKINNER JAMES H	2013043609	35-014-261-000-0000	5753 NESBIT DR	04/23/2013	Paid	$2,255.98	$2,302.02	$2,417.12	$2,532.22	Annual Billing
GRYBOWSKI GREGORY E	2013043610	35-014-262-000-0000	5755 NESBIT DR	02/05/2013	Paid	$1,986.93	$2,027.48	$2,128.85	$2,230.23	Annual Billing
FARRELL PAUL A	2013043611	35-014-263-000-0000	5757 NESBIT DR	03/05/2013	Paid	$2,225.07	$2,270.48	$2,384.00	$2,497.53	Annual Billing
TRUETT RICHARD E	2013043612	35-014-264-000-0000	5759 NESBIT DR	04/25/2013	Paid	$1,952.68	$1,992.53	$2,092.16	$2,191.78	Annual Billing
GERGAL SCOTT A	2013043613	35-014-265-000-0000	5761 NESBIT DR	05/01/2013	Paid	$1,898.38	$1,937.12	$2,033.98	$2,130.83	Annual Billing
MATLIN EMILY W	2013043614	35-014-266-000-0000	5763 NESBIT DR	03/19/2013	Paid	$2,139.84	$2,183.51	$2,292.69	$2,401.86	Annual Billing
IRWIN GEORGE R	2013043615	35-014-267-000-0000	5765 NESBIT DR	04/17/2013	Paid	$2,309.46	$2,356.59	$2,474.42	$2,592.25	Annual Billing
MORGAN BERNARD J	2013043616	35-014-268-000-0000	5767 NESBIT DR	03/19/2013	Paid	$2,232.60	$2,278.16	$2,392.07	$2,505.98	Annual Billing
SEYOUM YONAS	2013043617	35-014-269-000-0000	5769 NESBIT DR	03/20/2013	Paid	$2,511.65	$2,562.91	$2,691.06	$2,819.20	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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MISCIK MARK A	2013043618	35-014-270-000-0000	5771 NESBIT DR	03/27/2013	Paid	$2,031.23	$2,072.68	$2,176.31	$2,279.95	Annual Billing
ALLADIN TERRENCE A	2013043619	35-014-271-000-0000	5773 NESBIT DR	04/09/2013	Paid	$1,896.69	$1,935.40	$2,032.17	$2,128.94	Annual Billing
GUARNESCHELLI N TIMOTHY	2013043620	35-014-272-000-0000	5775 NESBIT DR	05/01/2013	Paid	$2,427.27	$2,476.81	$2,600.65	$2,724.49	Annual Billing
CONWAY WILLIAM E	2013043621	35-014-273-000-0000	5777 NESBIT DR	03/19/2013	Paid	$2,137.33	$2,180.95	$2,290.00	$2,399.05	Annual Billing
PUNT DAVID E	2013043622	35-014-274-000-0000	5779 NESBIT DR	03/07/2013	Paid	$2,128.14	$2,171.57	$2,280.15	$2,388.73	Annual Billing
FREY JEREMY M	2013043623	35-014-275-000-0000	570 JAMES DR	04/25/2013	Paid	$1,897.53	$1,936.26	$2,033.07	$2,129.89	Annual Billing
LIU JONQ T	2013043624	35-014-276-000-0000	5865 FOX ST	03/04/2013	Paid	$1,840.71	$1,878.28	$1,972.19	$2,066.11	Annual Billing
SEARS IVAN K	2013043625	35-014-277-000-0000	581 JAMES DR	02/13/2013	Paid	$2,141.52	$2,185.22	$2,294.48	$2,403.74	Annual Billing
KATRAK ADI	2013043626	35-014-278-000-0000	583 JAMES DR	02/05/2013	Paid	$1,359.45	$1,387.19	$1,456.55	$1,525.91	Annual Billing
MCEWEN ROBERT P	2013043627	35-014-279-000-0000	5780 NESBIT DR	04/30/2013	Paid	$2,161.57	$2,205.68	$2,315.96	$2,426.25	Annual Billing
WOLFE GEORGE S	2013043628	35-014-280-000-0000	5778 NESBIT DR	03/27/2013	Paid	$2,098.06	$2,140.88	$2,247.92	$2,354.97	Annual Billing
MCDONNELL J BRIAN	2013043629	35-014-281-000-0000	5776 NESBIT DR	03/12/2013	Paid	$1,963.55	$2,003.62	$2,103.80	$2,203.98	Annual Billing
GINGERICH DAVID J	2013043630	35-014-282-000-0000	5774 NESBIT DR	03/12/2013	Paid	$1,888.34	$1,926.88	$2,023.22	$2,119.57	Annual Billing
RILEY JOHN W	2013043631	35-014-283-000-0000	5772 NESBIT DR	03/27/2013	Paid	$2,121.46	$2,164.76	$2,273.00	$2,381.24	Annual Billing
BLOOMINGDALE RICHARD W	2013043632	35-014-284-000-0000	5770 NESBIT DR	05/01/2013	Paid	$2,127.31	$2,170.72	$2,279.26	$2,387.79	Annual Billing
ROSS WILLIE J	2013043633	35-014-285-000-0000	5768 NESBIT DR	02/12/2013	Paid	$1,888.34	$1,926.88	$2,023.22	$2,119.57	Annual Billing
ROTH RICHARD M	2013043634	35-014-286-000-0000	5766 NESBIT DR	03/19/2013	Paid	$2,324.49	$2,371.93	$2,490.53	$2,609.12	Annual Billing
HAGENS WALTER W	2013043635	35-014-287-000-0000	5764 NESBIT DR	03/20/2013	Paid	$2,052.94	$2,094.84	$2,199.58	$2,304.32	Annual Billing
BOHENICK JAMES A	2013043636	35-014-288-000-0000	5762 NESBIT DR	03/19/2013	Paid	$2,443.14	$2,493.00	$2,617.65	$2,742.30	Annual Billing
BONITZ ROBERT L	2013043637	35-014-290-000-0000	4976 FARMINGTON RD	03/27/2013	Paid	$2,661.23	$2,715.54	$2,851.32	$2,987.09	Annual Billing
RODEN REYNOLDS ANTONY	2013043638	35-014-293-000-0000	4970 FARMINGTON RD	04/11/2013	Paid	$3,495.92	$3,567.27	$3,745.63	$3,924.00	Annual Billing
SKOCIK TERESA	2013043639	35-014-294-000-0000	4972 FARMINGTON RD		Unpaid	$2,886.83	$2,945.74	$3,093.03	$3,240.31	Annual Billing
OWENS R SCOTT	2013043640	35-014-295-000-0000	4974 FARMINGTON RD	02/07/2013	Paid	$2,957.84	$3,018.20	$3,169.11	$3,320.02	Annual Billing
PARTHEMORE JEFFREY W	2013043641	35-014-296-000-0000	4978 FARMINGTON RD	04/17/2013	Paid	$2,447.32	$2,497.27	$2,622.13	$2,747.00	Annual Billing
DEVERANT JOSEPH	2013043642	35-014-297-000-0000	4980 FARMINGTON RD	04/24/2013	Paid	$2,897.68	$2,956.82	$3,104.66	$3,252.50	Annual Billing
LEIPOLD MICHAEL J	2013043643	35-014-298-000-0000	4982 FARMINGTON RD	02/05/2013	Paid	$2,215.87	$2,261.09	$2,374.14	$2,487.20	Annual Billing
JONES LAWRENCE H	2013043644	35-014-299-000-0000	4984 FARMINGTON RD	05/01/2013	Paid	$2,715.54	$2,770.96	$2,909.51	$3,048.06	Annual Billing
RICHARD DAVID C	2013043645	35-014-300-000-0000	4986 FARMINGTON RD	04/24/2013	Paid	$2,544.25	$2,596.17	$2,725.98	$2,855.79	Annual Billing
COLE JASON R	2013043646	35-014-301-000-0000	4988 FARMINGTON RD		Unpaid	$2,170.75	$2,215.05	$2,325.80	$2,436.56	Annual Billing
KERSHAW ROBERT L	2013043647	35-014-302-000-0000	4990 FARMINGTON RD	04/16/2013	Paid	$2,692.14	$2,747.08	$2,884.43	$3,021.79	Annual Billing
RILEY LARRY W	2013043648	35-014-303-000-0000	4992 FARMINGTON RD	03/05/2013	Paid	$2,088.87	$2,131.50	$2,238.08	$2,344.65	Annual Billing
AXTMAN GREGORY P	2013043649	35-014-304-000-0000	4994 FARMINGTON RD	04/02/2013	Paid	$2,565.13	$2,617.48	$2,748.35	$2,879.23	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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RODERICK ROBERT M	2013043650	35-014-305-000-0000	4996 FARMINGTON RD	02/13/2013	Paid	$1,999.46	$2,040.27	$2,142.28	$2,244.30	Annual Billing
SHOOK WILLIAM A	2013043651	35-014-306-000-0000	4993 FARMINGTON RD	03/13/2013	Paid	$2,149.04	$2,192.90	$2,302.55	$2,412.19	Annual Billing
PHAM LINH T	2013043652	35-014-307-000-0000	4995 FARMINGTON RD	05/08/2013	Paid	$2,232.60	$2,278.16	$2,392.07	$2,505.98	Annual Billing
WILHITE TED A	2013043653	35-014-308-000-0000	4977 WESTCHESTER DR L50	05/01/2013	Paid	$2,256.81	$2,302.87	$2,418.01	$2,533.16	Annual Billing
VAN GOSEN PAUL	2013043654	35-014-309-000-0000	4979 WESTCHESTER DR	05/08/2013	Paid	$2,048.76	$2,090.57	$2,195.10	$2,299.63	Annual Billing
DINSMORE TERRANCE E	2013043655	35-014-310-000-0000	4981 WESTCHESTER DR	04/16/2013	Paid	$2,969.54	$3,030.14	$3,181.65	$3,333.15	Annual Billing
POWELL MARK J	2013043656	35-014-311-000-0000	4983 WESTCHESTER DR	05/01/2013	Paid	$2,348.73	$2,396.66	$2,516.49	$2,636.33	Annual Billing
JONES AMANDA L	2013043657	35-014-312-000-0000	4985 WESTCHESTER DR	04/24/2013	Paid	$2,712.19	$2,767.54	$2,905.92	$3,044.29	Annual Billing
KIRPALANI NARI K	2013043658	35-014-313-000-0000	4987 WESTCHESTER DR	04/16/2013	Paid	$2,289.40	$2,336.12	$2,452.93	$2,569.73	Annual Billing
MAHAN RICHARD K	2013043659	35-014-314-000-0000	4989 WESTCHESTER DR		Unpaid	$2,435.62	$2,485.33	$2,609.60	$2,733.86	Annual Billing
CLOUSER SCOTT D	2013043660	35-014-316-000-0000	4993 WESTCHESTER DR	06/04/2013	Paid	$1,981.09	$2,021.52	$2,122.60	$2,223.67	Annual Billing
KOPELMAN JERRY	2013043661	35-014-317-000-0000	4995 WESTCHESTER DR	02/05/2013	Paid	$2,180.78	$2,225.29	$2,336.55	$2,447.82	Annual Billing
WILSON WILLIAM J	2013043662	35-014-318-000-0000	4997 WESTCHESTER DR	05/01/2013	Paid	$2,341.21	$2,388.99	$2,508.44	$2,627.89	Annual Billing
MOORE MINTA B	2013043663	35-014-319-000-0000	4996 WESTCHESTER DR	03/27/2013	Paid	$2,520.02	$2,571.45	$2,700.02	$2,828.60	Annual Billing
BRUNSON JEFFREY T	2013043664	35-014-320-000-0000	4994 WESTCHESTER DR	05/08/2013	Paid	$2,047.10	$2,088.88	$2,193.32	$2,297.77	Annual Billing
WOLFORD B SCOTT	2013043665	35-014-321-000-0000	4992 WESTCHESTER DR	02/12/2013	Paid	$2,718.87	$2,774.36	$2,913.08	$3,051.80	Annual Billing
HOSEY TROY J	2013043666	35-014-322-000-0000	4990 WESTCHESTER DR	04/25/2013	Paid	$2,413.91	$2,463.17	$2,586.33	$2,709.49	Annual Billing
WATERS EARL L	2013043667	35-014-323-000-0000	4988 WESTCHESTER DR	03/27/2013	Paid	$2,475.73	$2,526.26	$2,652.57	$2,778.89	Annual Billing
CLEARY MICHAEL R	2013043668	35-014-324-000-0000	4986 WESTCHESTER DR	04/11/2013	Paid	$2,356.23	$2,404.32	$2,524.54	$2,644.75	Annual Billing
LOOKER SAMUEL D	2013043669	35-014-325-000-0000	4984 WESTCHESTER DR	03/07/2013	Paid	$2,770.69	$2,827.23	$2,968.59	$3,109.95	Annual Billing
SCHUYLER JOHN E	2013043670	35-014-327-000-0000	4980 WESTCHESTER DR	02/05/2013	Paid	$2,535.90	$2,587.65	$2,717.03	$2,846.42	Annual Billing
RHODES DECKER JAMIE L	2013043671	35-014-328-000-0000	4978 WESTCHESTER DR	03/27/2013	Paid	$2,478.23	$2,528.81	$2,655.25	$2,781.69	Annual Billing
SHORE MATTHEW J	2013043672	35-014-329-000-0000	4977 FARMINGTON RD	04/24/2013	Paid	$2,548.43	$2,600.44	$2,730.46	$2,860.48	Annual Billing
WAGNER LEONARD R	2013043673	35-014-330-000-0000	4979 FARMINGTON RD	05/01/2013	Paid	$2,921.92	$2,981.55	$3,130.63	$3,279.71	Annual Billing
KARNASH STANLEY R	2013043674	35-014-331-000-0000	4981 FARMINGTON RD	03/27/2013	Paid	$2,390.50	$2,439.29	$2,561.25	$2,683.22	Annual Billing
CAPUANO FRANKLIN P	2013043675	35-014-332-000-0000	4983 FARMINGTON RD	03/19/2013	Paid	$1,988.62	$2,029.20	$2,130.66	$2,232.12	Annual Billing
BROSIUS THEODORE D	2013043676	35-014-333-000-0000	4985 FARMINGTON RD	05/01/2013	Paid	$2,266.85	$2,313.11	$2,428.77	$2,544.42	Annual Billing
TALIAN STEPHEN F	2013043677	35-014-334-000-0000	4987 FARMINGTON RD	04/10/2013	Paid	$2,347.06	$2,394.96	$2,514.71	$2,634.46	Annual Billing
DORSEY JOHN W	2013043678	35-014-335-000-0000	4989 FARMINGTON RD	03/05/2013	Paid	$2,267.68	$2,313.96	$2,429.66	$2,545.36	Annual Billing
WIEST DANIEL J	2013043679	35-014-336-000-0000	4991 FARMINGTON RD	05/01/2013	Paid	$2,565.97	$2,618.34	$2,749.26	$2,880.17	Annual Billing
PALMER MICHAEL D	2013043680	35-014-337-000-0000	5770 CATHERINE ST	06/05/2013	Paid	$2,378.80	$2,427.35	$2,548.72	$2,670.09	Annual Billing
WOOD SAMUEL F	2013043681	35-014-338-000-0000	5772 CATHERINE ST	04/10/2013	Paid	$2,085.53	$2,128.09	$2,234.49	$2,340.90	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
STEVENS EDWARD L	2013043682	35-014-339-000-0000	5774 CATHERINE ST	04/02/2013	Paid	$2,594.38	$2,647.33	$2,779.70	$2,912.06	Annual Billing
BANKS GARY A	2013043683	35-014-340-000-0000	5776 CATHERINE ST	05/01/2013	Paid	$3,262.82	$3,329.41	$3,495.88	$3,662.35	Annual Billing
DAMICO WILLARD B	2013043684	35-014-341-000-0000	589 JAMES DR	04/30/2013	Paid	$2,184.96	$2,229.55	$2,341.03	$2,452.51	Annual Billing
SHERMER SUSAN D	2013043685	35-014-342-000-0000	587 JAMES DR	03/13/2013	Paid	$2,383.83	$2,432.48	$2,554.10	$2,675.73	Annual Billing
BRONSTEIN DAVID	2013043686	35-014-343-000-0000	585 JAMES DR	03/12/2013	Paid	$2,270.19	$2,316.52	$2,432.35	$2,548.17	Annual Billing
SCHMIDT LAWRENCE S	2013043687	35-014-344-000-0000	576 JAMES DR	03/20/2013	Paid	$2,367.94	$2,416.27	$2,537.08	$2,657.90	Annual Billing
NESS MICHAEL	2013043688	35-014-345-000-0000	578 JAMES DR	03/20/2013	Paid	$2,305.28	$2,352.33	$2,469.95	$2,587.56	Annual Billing
GAHR BRANT J	2013043689	35-014-346-000-0000	580 JAMES DR	04/02/2013	Paid	$2,083.86	$2,126.39	$2,232.71	$2,339.03	Annual Billing
GUARRACINO ANTHONY J	2013043690	35-014-347-000-0000	5771 CATHERINE ST	03/27/2013	Paid	$2,276.87	$2,323.34	$2,439.51	$2,555.67	Annual Billing
WISHNOW MICHAEL A	2013043691	35-014-348-000-0000	572 MYRTLE CT	04/17/2013	Paid	$2,008.66	$2,049.65	$2,152.13	$2,254.62	Annual Billing
FOSTER MICHAEL	2013043692	35-014-349-000-0000	574 MYRTLE CT	04/16/2013	Paid	$1,892.52	$1,931.14	$2,027.70	$2,124.25	Annual Billing
COLEMAN DONALD A	2013043693	35-014-350-000-0000	576 MYRTLE CT	05/01/2013	Paid	$1,910.90	$1,949.90	$2,047.40	$2,144.89	Annual Billing
STANLEY EDWARD A	2013043694	35-014-351-000-0000	578 MYRTLE CT	04/17/2013	Paid	$1,839.04	$1,876.57	$1,970.40	$2,064.23	Annual Billing
JAMES JILL E	2013043695	35-014-352-000-0000	580 MYRTLE CT	04/02/2013	Paid	$2,013.67	$2,054.77	$2,157.51	$2,260.25	Annual Billing
3003 NORTH FRONT STREET	2013043696	35-014-353-000-0000	4755 LINGLESTOWN RD UT1		Unpaid	$4,313.94	$4,401.98	$4,622.08	$4,842.18	Annual Billing
D & E PROPERTIES LLC	2013043697	35-014-354-000-0000	4755 LINGLESTOWN RD UT2	04/11/2013	Paid	$4,377.44	$4,466.78	$4,690.12	$4,913.46	Annual Billing
NATIONAL FROZEN FOOD AS:	2013043698	35-014-355-000-0000	4755 LINGLESTOWN RD UT3	02/05/2013	Paid	$3,927.08	$4,007.22	$4,207.58	$4,407.94	Annual Billing
3003 NORTH FRONT STREET	2013043699	35-014-356-000-0000	4755 LINGLESTOWN RD UT4		Unpaid	$3,731.56	$3,807.71	$3,998.10	$4,188.48	Annual Billing
WYNNE ALAN	2013043700	35-014-359-000-0000	2405 TRACY CIR	05/08/2013	Paid	$1,656.90	$1,690.71	$1,775.25	$1,859.78	Annual Billing
SHOTT EARL H	2013043701	35-014-360-000-0000	2407 TRACY CIR	04/30/2013	Paid	$1,461.38	$1,491.20	$1,565.76	$1,640.32	Annual Billing
GRIGSBY RONALD L	2013043702	35-014-361-000-0000	2409 TRACY CIR	03/27/2013	Paid	$1,331.03	$1,358.19	$1,426.10	$1,494.01	Annual Billing
HOCUTT KELLI	2013043703	35-014-362-000-0000	2411 TRACY CIR	04/24/2013	Paid	$1,279.23	$1,305.34	$1,370.61	$1,435.87	Annual Billing
ALLEN BRIAN D	2013043704	35-014-363-000-0000	2413 TRACY CIR	05/01/2013	Paid	$1,390.36	$1,418.73	$1,489.67	$1,560.60	Annual Billing
BAIR JAMES S	2013043705	35-014-364-000-0000	2415 TRACY CIR	06/04/2013	Paid	$1,444.67	$1,474.15	$1,547.86	$1,621.57	Annual Billing
KURTYKA JEFFREY C	2013043706	35-014-365-000-0000	5081 SUE ANN DR	03/20/2013	Paid	$1,650.22	$1,683.90	$1,768.10	$1,852.29	Annual Billing
MILLER SHAWN K	2013043707	35-014-366-000-0000	5083 SUE ANN DR	04/25/2013	Paid	$1,187.33	$1,211.56	$1,272.14	$1,332.72	Annual Billing
WAGAR NAVEED	2013043708	35-014-367-000-0000	5085 SUE ANN DR	05/08/2013	Paid	$1,524.04	$1,555.14	$1,632.90	$1,710.65	Annual Billing
COLEMAN CLARK MICHELE	2013043709	35-014-368-000-0000	5087 SUE ANN DR	05/01/2013	Paid	$1,479.76	$1,509.96	$1,585.46	$1,660.96	Annual Billing
REBUCK CRAIG D	2013043710	35-014-369-000-0000	5089 SUE ANN DR	03/20/2013	Paid	$1,589.22	$1,621.65	$1,702.73	$1,783.82	Annual Billing
ARNOLD DAVID S	2013043711	35-014-370-000-0000	5091 SUE ANN DR	05/01/2013	Paid	$1,224.91	$1,249.91	$1,312.41	$1,374.90	Annual Billing
SELLERS MICHAEL A	2013043712	35-014-371-000-0000	5093 SUE ANN DR	05/08/2013	Paid	$1,412.91	$1,441.75	$1,513.84	$1,585.93	Annual Billing
SALVAGGIO JASON K	2013043713	35-014-372-000-0000	5095 SUE ANN DR	08/01/2013	In Progress	$1,396.21	$1,424.70	$1,495.94	$1,567.17	Annual Billing

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LOWER PAXTON TWP

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Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BROOME KENNETH A	2013043714	35-014-373-000-0000	5092 SUE ANN DR	04/23/2013	Paid	$1,491.46	$1,521.90	$1,598.00	$1,674.09	Annual Billing
WEIGEL KEVIN LINN	2013043715	35-014-374-000-0000	5090 SUE ANN DR	03/27/2013	Paid	$1,553.29	$1,584.99	$1,664.24	$1,743.49	Annual Billing
MOORE KENNETH F	2013043716	35-014-375-000-0000	5088 SUE ANN DR	03/12/2013	Paid	$1,214.06	$1,238.84	$1,300.78	$1,362.72	Annual Billing
SAPEN BRENT A	2013043717	35-014-376-000-0000	5086 SUE ANN DR	05/08/2013	Paid	$1,459.70	$1,489.49	$1,563.96	$1,638.44	Annual Billing
PETERS GEORGE C	2013043718	35-014-377-000-0000	5084 SUE ANN DR	04/17/2013	Paid	$1,471.40	$1,501.43	$1,576.50	$1,651.57	Annual Billing
CAMERON DONALD D	2013043719	35-014-378-000-0000	5082 SUE DR	04/30/2013	Paid	$1,503.16	$1,533.84	$1,610.53	$1,687.22	Annual Billing
HALL DARRYL M	2013043720	35-014-379-000-0000	5080 SUE ANN DR	04/25/2013	Paid	$1,508.17	$1,538.95	$1,615.90	$1,692.85	Annual Billing
JOPPY ROBYN S	2013043721	35-014-380-000-0000	4965 SADDLEBROOK DR	05/08/2013	Paid	$2,614.43	$2,667.79	$2,801.18	$2,934.57	Annual Billing
KITZER ROY G	2013043722	35-014-381-000-0000	4962 MONTCLAIR CT	03/12/2013	Paid	$2,423.09	$2,472.54	$2,596.17	$2,719.79	Annual Billing
DANIELS BRETT E	2013043723	35-014-382-000-0000	4960 MONTCLAIR CT	03/27/2013	Paid	$2,509.15	$2,560.36	$2,688.38	$2,816.40	Annual Billing
ANDERSON J MICHAEL	2013043724	35-014-383-000-0000	4961 MONTCLAIR CT	04/10/2013	Paid	$2,641.17	$2,695.07	$2,829.82	$2,964.58	Annual Billing
ROYER LEROY A	2013043725	35-014-384-000-0000	4963 MONTCLAIR CT	03/12/2013	Paid	$2,525.86	$2,577.41	$2,706.28	$2,835.15	Annual Billing
TILLETT WILLIAM M	2013043726	35-014-385-000-0000	4965 MONTCLAIR CT	06/05/2013	Paid	$2,679.61	$2,734.30	$2,871.02	$3,007.73	Annual Billing
GALLO FERNANDO	2013043727	35-014-386-000-0000	4972 SADDLEBROOK DR	03/20/2013	Paid	$2,354.58	$2,402.63	$2,522.76	$2,642.89	Annual Billing
NGUYEN MINH Q	2013043728	35-014-387-000-0000	5867 FOX ST	04/24/2013	Paid	$2,032.05	$2,073.52	$2,177.20	$2,280.87	Annual Billing
GAN FLANNERY CLARE	2013043729	35-014-388-000-0000	5869 FOX ST	03/27/2013	Paid	$1,712.88	$1,747.84	$1,835.23	$1,922.62	Annual Billing
PARR MICHAEL T	2013043730	35-014-389-000-0000	5871 FOX ST	04/25/2013	Paid	$1,625.98	$1,659.16	$1,742.12	$1,825.08	Annual Billing
OPIYO PAUL O	2013043731	35-014-390-000-0000	5873 FOX ST	05/08/2013	Paid	$1,848.23	$1,885.95	$1,980.25	$2,074.55	Annual Billing
VASCO JOSEPH M	2013043732	35-014-391-000-0000	5875 FOX ST	04/24/2013	Paid	$1,600.92	$1,633.59	$1,715.27	$1,796.95	Annual Billing
GROVE DENNIS A	2013043733	35-014-392-000-0000	5877 FOX ST	03/07/2013	Paid	$1,483.94	$1,514.22	$1,589.93	$1,665.64	Annual Billing
WATERS JERRY W	2013043734	35-014-393-000-0000	5876 FOX ST	03/20/2013	Paid	$1,645.19	$1,678.77	$1,762.71	$1,846.65	Annual Billing
SEMBORSKI EDWARD J	2013043735	35-014-394-000-0000	5874 FOX ST	05/01/2013	Paid	$1,651.89	$1,685.60	$1,769.88	$1,854.16	Annual Billing
RAMETTA ANTHONY J	2013043736	35-014-395-000-0000	5872 FOX ST		Unpaid	$1,641.85	$1,675.36	$1,759.13	$1,842.90	Annual Billing
MOHAMMED JIHAN	2013043737	35-014-396-000-0000	5870 FOX ST	02/12/2013	Paid	$1,952.68	$1,992.53	$2,092.16	$2,191.78	Annual Billing
HANCOCK ANTHONY M	2013043738	35-014-397-000-0000	5868 FOX ST	05/01/2013	Paid	$1,855.77	$1,893.64	$1,988.32	$2,083.00	Annual Billing
DOHERTY RICHARD TS	2013043739	35-014-398-000-0000	5777 CATHERINE ST	05/01/2013	Paid	$2,538.40	$2,590.20	$2,719.71	$2,849.22	Annual Billing
FLEIG JAYME L	2013043740	35-014-399-000-0000	580 LESTER CT		Unpaid	$2,709.69	$2,764.99	$2,903.24	$3,041.49	Annual Billing
BEITTEL ERIC C	2013043741	35-014-400-000-0000	578 LESTER CT	04/25/2013	Paid	$2,176.61	$2,221.03	$2,332.08	$2,443.13	Annual Billing
COSTABILE FRANK M	2013043742	35-014-401-000-0000	576 LESTER CT	03/04/2013	Paid	$2,515.84	$2,567.18	$2,695.54	$2,823.90	Annual Billing
ZHAO XIAOQING	2013043743	35-014-402-000-0000	574 LESTER CT	04/24/2013	Paid	$2,045.43	$2,087.17	$2,191.53	$2,295.89	Annual Billing
JONES DAVID	2013043744	35-014-403-000-0000	572 LESTER CT	05/01/2013	Paid	$2,126.47	$2,169.87	$2,278.36	$2,386.86	Annual Billing
SPOTTS DAVID J	2013043745	35-014-404-000-0000	570 LESTER CT	04/23/2013	Paid	$2,364.60	$2,412.86	$2,533.50	$2,654.15	Annual Billing

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KEPLER WILLIAM L	2013043746	35-014-405-000-0000	571 LESTER CT	03/14/2013	Paid	$2,087.19	$2,129.79	$2,236.28	$2,342.77	Annual Billing
SEVISON TIMOTHY W	2013043747	35-014-406-000-0000	573 LESTER CT	05/01/2013	Paid	$2,334.53	$2,382.17	$2,501.28	$2,620.39	Annual Billing
SEVISON TIMOTHY W	2013230086	35-014-406-000-0000	573 LESTER CT		Unpaid	$62.68	$63.96	$67.16	$70.36	August Interim
HOOVER RICHARD S	2013043748	35-014-407-000-0000	575 LESTER CT	03/12/2013	Paid	$2,464.88	$2,515.18	$2,640.94	$2,766.70	Annual Billing
PHAMDO CHOUC D	2013043749	35-014-408-000-0000	577 LESTER CT	04/09/2013	Paid	$2,452.34	$2,502.39	$2,627.51	$2,752.63	Annual Billing
RISER SHELLEY S	2013043750	35-014-409-000-0000	5783 CATHERINE ST		Unpaid	$2,231.75	$2,277.30	$2,391.17	$2,505.03	Annual Billing
ROBINSON CURTIS B	2013043751	35-014-410-000-0000	5785 CATHERINE ST	03/07/2013	Paid	$2,402.22	$2,451.24	$2,573.80	$2,696.36	Annual Billing
JOHNSON ANDREW D	2013043752	35-014-411-000-0000	5787 CATHERINE ST	04/25/2013	Paid	$1,990.27	$2,030.89	$2,132.43	$2,233.98	Annual Billing
JAMES HOLLIS J	2013043753	35-014-412-000-0000	5789 CATHERINE ST	08/01/2013	In Progress	$2,047.10	$2,088.88	$2,193.32	$2,297.77	Annual Billing
VAUGHAN DONALD G	2013043754	35-014-413-000-0000	5782 CATHERINE ST	04/16/2013	Paid	$2,454.01	$2,504.09	$2,629.29	$2,754.50	Annual Billing
GRIMM ROBERT L	2013043755	35-014-414-000-0000	5780 CATHERINE ST	04/24/2013	Paid	$2,026.21	$2,067.56	$2,170.94	$2,274.32	Annual Billing
ARENSBERG CHRISTA V	2013043756	35-014-415-000-0000	5778 CATHERINE ST	03/27/2013	Paid	$1,835.71	$1,873.17	$1,966.83	$2,060.49	Annual Billing
PINSKEY ANITA M	2013043757	35-014-416-000-0000	990 PENNSYLVANIA AVE	04/23/2013	Paid	$1,660.24	$1,694.12	$1,778.83	$1,863.53	Annual Billing
STRAW DONALD E	2013043758	35-014-417-000-0000	FOX ST L47B	03/05/2013	Paid	$10.87	$11.09	$11.64	$12.20	Annual Billing
BELIN CLELAND B	2013043759	35-014-418-000-0000	4997 SADDLE BROOK DR	05/01/2013	Paid	$2,235.11	$2,280.72	$2,394.76	$2,508.79	Annual Billing
DIERKERS MARGARET J	2013043760	35-014-419-000-0000	4995 SADDLE BROOK DR	05/01/2013	Paid	$2,804.10	$2,861.33	$3,004.40	$3,147.46	Annual Billing
GERTZEN FRANK H	2013043761	35-014-420-000-0000	4993 SADDLE BROOK DR	05/01/2013	Paid	$2,589.38	$2,642.22	$2,774.33	$2,906.44	Annual Billing
IIONNI EDWARD S	2013043762	35-014-421-000-0000	SADDLE BROOK DR L4	04/16/2013	Paid	$417.77	$426.30	$447.62	$468.93	Annual Billing
HUSSAIN SYED TAHIR	2013043763	35-014-422-000-0000	4989 SADDLE BROOK DR	05/01/2013	Paid	$3,140.83	$3,204.93	$3,365.18	$3,525.42	Annual Billing
MURPHY MICHAEL S	2013043764	35-014-423-000-0000	4987 SADDLEBROOK DR	06/05/2013	Paid	$2,905.21	$2,964.50	$3,112.73	$3,260.95	Annual Billing
KOSTELEC MATTHEW J	2013043765	35-014-424-000-0000	4983 SADDLE BROOK DR	04/24/2013	Paid	$2,522.52	$2,574.00	$2,702.70	$2,831.40	Annual Billing
AMIN JANAK M	2013043766	35-014-425-000-0000	4981 SADDLE BROOK DR	04/02/2013	Paid	$2,722.21	$2,777.77	$2,916.66	$3,055.55	Annual Billing
LEO GREGORY C	2013043767	35-014-426-000-0000	4979 SADDLE BROOK DR	03/07/2013	Paid	$2,804.94	$2,862.18	$3,005.29	$3,148.40	Annual Billing
CAMPBELL DEAN E	2013043768	35-014-427-000-0000	4977 SADDLE BROOK DR	05/01/2013	Paid	$2,708.01	$2,763.28	$2,901.44	$3,039.61	Annual Billing
BERGER CHRISTINE L	2013043769	35-014-428-000-0000	4975 SADDLEBROOK DR		Unpaid	$2,667.07	$2,721.50	$2,857.58	$2,993.65	Annual Billing
ROSI JOSEPH A	2013043770	35-014-429-000-0000	4973 SADDLE BROOK DR	02/07/2013	Paid	$2,661.23	$2,715.54	$2,851.32	$2,987.09	Annual Billing
GORDON ANDREW S	2013043771	35-014-430-000-0000	4971 SADDLEBROOK DR	04/10/2013	Paid	$2,758.14	$2,814.43	$2,955.15	$3,095.87	Annual Billing
DEVINE ROBERT J	2013043772	35-014-431-000-0000	4969 SADDLE BROOK DR	04/17/2013	Paid	$2,264.34	$2,310.55	$2,426.08	$2,541.61	Annual Billing
HESHLER JEFFREY C	2013043773	35-014-432-000-0000	4967 SADDLE BROOK DR	05/01/2013	Paid	$2,092.21	$2,134.91	$2,241.66	$2,348.40	Annual Billing
WILSON EDWARD R	2013043774	35-014-433-000-0000	SADDLE BROOK DR L48	04/11/2013	Paid	$413.60	$422.04	$443.14	$464.24	Annual Billing
WILSON EDWARD R	2013043775	35-014-434-000-0000	4976 SADDLE BROOK DR	04/11/2013	Paid	$2,835.86	$2,893.73	$3,038.42	$3,183.10	Annual Billing
BUERSTETTA DUANE E	2013043776	35-014-435-000-0000	4978 SADDLE BROOK DR	04/25/2013	Paid	$2,454.01	$2,504.09	$2,629.29	$2,754.50	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

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BRINDISI DONALD R	2013043777	35-014-436-000-0000	4980 SADDLEBROOK DR	03/27/2013	Paid	$2,153.22	$2,197.16	$2,307.02	$2,416.88	Annual Billing
MCKINLEY RODGER A	2013043778	35-014-437-000-0000	4982 SADDLE BROOK DR	03/27/2013	Paid	$2,491.60	$2,542.45	$2,669.57	$2,796.70	Annual Billing
COLLINS JAMES C	2013043779	35-014-438-000-0000	4984 SADDLE BROOK DR	05/01/2013	Paid	$2,525.86	$2,577.41	$2,706.28	$2,835.15	Annual Billing
FEYRER MATTHEW	2013043780	35-014-439-000-0000	4986 SADDLEBROOK DR	03/27/2013	Paid	$2,648.69	$2,702.74	$2,837.88	$2,973.01	Annual Billing
ROSCHELLA MATTHEW	2013043781	35-014-440-000-0000	4988 SADDLE BROOK DR	03/27/2013	Paid	$2,255.16	$2,301.18	$2,416.24	$2,531.30	Annual Billing
JACOBSON PATRICIA ANN	2013043782	35-014-441-000-0000	4990 SADDLEBROOK DR L39	04/25/2013	Paid	$2,746.45	$2,802.50	$2,942.63	$3,082.75	Annual Billing
GLINN MATTHEW	2013043783	35-014-442-000-0000	4992 SADDLE BROOK DR	04/10/2013	Paid	$2,682.11	$2,736.85	$2,873.69	$3,010.54	Annual Billing
NORTH MOUNTAIN RD ASSOC	2013043784	35-014-443-000-0000	1240 N MOUNTAIN RD		Unpaid	$19,347.95	$19,742.81	$20,729.95	$21,717.09	Annual Billing
ARCHER HUGH V	2013043785	35-014-444-000-0000	5925 STEVENSON AVE	06/04/2013	Paid	$1,397.87	$1,426.40	$1,497.72	$1,569.04	Annual Billing
ARCHER HUGH V	2013043786	35-014-446-000-0000	5925 STEVENSON AVE	06/04/2013	Paid	$2,365.45	$2,413.72	$2,534.41	$2,655.09	Annual Billing
LWC HOLDING LLC	2013043787	35-014-448-000-0000	STEVENSON AV UTE		Unpaid	$1,192.34	$1,216.67	$1,277.50	$1,338.34	Annual Billing
ANDERSON & GULOTTA HOLI	2013043788	35-014-449-000-0000	STEVENSON AV UTF		Unpaid	$1,834.86	$1,872.31	$1,965.93	$2,059.54	Annual Billing
LWC HOLDING LLC	2013043789	35-014-450-000-0000	STEVENSON AV UTG		Unpaid	$2,007.82	$2,048.80	$2,151.24	$2,253.68	Annual Billing
ANDERSON & GULOTTA HOLI	2013043790	35-014-451-000-0000	STEVENSON AV UTH		Unpaid	$2,325.33	$2,372.79	$2,491.43	$2,610.07	Annual Billing
D & E PROPERTIES LLC	2013043791	35-014-452-000-0000	4755 LINGLESTOWN RD UT28	04/11/2013	Paid	$1,911.73	$1,950.75	$2,048.29	$2,145.83	Annual Billing
V & G PROPERTIES	2013043792	35-014-453-000-0000	4755 LINGLESTOWN RD UT207	03/13/2013	Paid	$3,050.59	$3,112.85	$3,268.49	$3,424.14	Annual Billing
SEBASTION BRYDEN LLC	2013043793	35-014-454-000-0000		06/05/2013	Paid	$1,377.82	$1,405.94	$1,476.24	$1,546.53	Annual Billing
BERN 6 LLC	2013043794	35-015-001-000-0000	5600 LINGLESTOWN RD	04/09/2013	Paid	$3,170.91	$3,235.62	$3,397.40	$3,559.18	Annual Billing
BERN 6 LLC	2013043795	35-015-002-000-0000	5610 LINGLESTOWN RD	04/09/2013	Paid	$1,240.80	$1,266.12	$1,329.43	$1,392.73	Annual Billing
DBOB LINGSTOR LP	2013043796	35-015-004-000-0000	5630 LINGLESTOWN RD	03/14/2013	Paid	$15,337.32	$15,650.33	$16,432.85	$17,215.36	Annual Billing
FORD RUTH O	2013043797	35-015-007-000-0000	1490 RIEGLE RD	04/02/2013	Paid	$687.66	$701.69	$736.77	$771.86	Annual Billing
SAFKO ROBERT THOMAS	2013043798	35-015-008-000-0000	1480 RIEGLE RD	03/04/2013	Paid	$668.44	$682.08	$716.18	$750.29	Annual Billing
GEISTWITE JOHN W	2013043799	35-015-009-000-0000	1470 RIEGLE RD	04/11/2013	Paid	$813.81	$830.42	$871.94	$913.46	Annual Billing
ACRI ELSIE R	2013043800	35-015-010-000-0000	1460 RIEGLE RD	03/04/2013	Paid	$694.35	$708.52	$743.95	$779.37	Annual Billing
MOCKAITIS JOSEPH J	2013043801	35-015-011-000-0000	1450 RIEGLE RD	04/02/2013	Paid	$731.94	$746.88	$784.22	$821.57	Annual Billing
DENNE JOSEPH W	2013043802	35-015-012-000-0000	1440 RIEGLE RD	04/25/2013	Paid	$663.43	$676.97	$710.82	$744.67	Annual Billing
DILS ARTHUR K	2013043803	35-015-013-000-0000	1430 RIEGLE RD	04/11/2013	Paid	$579.03	$590.85	$620.39	$649.94	Annual Billing
TREISBACH GEORGE J	2013043804	35-015-014-000-0000	1420 RIEGLE RD	06/04/2013	Paid	$732.79	$747.74	$785.13	$822.51	Annual Billing
EICHER CHRISTINA J	2013043805	35-015-015-000-0000	1410 RIEGLE RD	04/17/2013	Paid	$609.12	$621.55	$652.63	$683.71	Annual Billing
NIES SEAN M	2013043806	35-015-016-000-0000	5708 LINGLESTOWN RD	05/07/2013	Paid	$544.77	$555.89	$583.68	$611.48	Annual Billing
WALKER DAVID B	2013043807	35-015-017-000-0000	5708 LINGLESTOWN RD	03/19/2013	Paid	$25.91	$26.44	$27.76	$29.08	Annual Billing
CHESTNUT KENT L & NADINE	2013043808	35-015-018-000-0000	1491 RIEGLE RD	03/05/2013	Paid	$718.58	$733.24	$769.90	$806.56	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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HILL MAUDIE E	2013043809	35-015-019-000-0000	1481 RIEGLE RD	04/17/2013	Paid	$813.81	$830.42	$871.94	$913.46	Annual Billing
DIETRICH ROBERT E	2013043810	35-015-020-000-0000	1471 RIEGLE RD	04/24/2013	Paid	$711.06	$725.57	$761.85	$798.13	Annual Billing
WILLIAMS BRIAN L	2013043811	35-015-021-000-0000	1461 RIEGLE RD	04/24/2013	Paid	$924.96	$943.84	$991.03	$1,038.22	Annual Billing
WELTMER ANDREW T	2013043812	35-015-022-000-0000	1451 RIEGLE RD	05/01/2013	Paid	$675.96	$689.76	$724.25	$758.74	Annual Billing
GATES CINDY B	2013043813	35-015-023-000-0000	1441 RIEGLE RD	04/23/2013	Paid	$893.20	$911.43	$957.00	$1,002.57	Annual Billing
MANN GORDON S	2013043814	35-015-024-000-0000	1431 RIEGLE RD	03/20/2013	Paid	$889.03	$907.17	$952.53	$997.89	Annual Billing
SELLERS NATHAN	2013043815	35-015-025-000-0000	1421 RIEGLE RD	03/27/2013	Paid	$698.51	$712.77	$748.41	$784.05	Annual Billing
YINGLING RAYMOND M	2013043816	35-015-026-000-0000	1411 RIEGLE RD	05/01/2013	Paid	$693.51	$707.66	$743.04	$778.43	Annual Billing
WHALEY BRIAN D	2013043817	35-015-027-000-0000	5716 LINGLESTOWN RD	04/17/2013	Paid	$796.29	$812.54	$853.17	$893.79	Annual Billing
CUTULI JAMES H	2013043818	35-015-028-000-0000	1460 VESTA DR	03/12/2013	Paid	$1,274.22	$1,300.22	$1,365.23	$1,430.24	Annual Billing
RIORDAN WILLIAM J	2013043819	35-015-029-000-0000	1450 VESTA DR	04/23/2013	Paid	$942.49	$961.72	$1,009.81	$1,057.89	Annual Billing
BRIDY RONALD L	2013043820	35-015-030-000-0000	1440 VESTA DR		Unpaid	$974.25	$994.13	$1,043.84	$1,093.54	Annual Billing
DALY JOHN B	2013043821	35-015-031-000-0000	1430 VESTA DR	04/10/2013	Paid	$1,050.29	$1,071.72	$1,125.31	$1,178.89	Annual Billing
DROTHLER STEPHEN	2013043822	35-015-032-000-0000	1420 VESTA DR	05/01/2013	Paid	$906.58	$925.08	$971.33	$1,017.59	Annual Billing
CHRONISTER GEORGE W	2013043823	35-015-033-000-0000	1410 VESTA DR	03/07/2013	Paid	$758.68	$774.16	$812.87	$851.58	Annual Billing
ERNST DAGMAR M	2013043824	35-015-034-000-0000	1400 VESTA DR	03/13/2013	Paid	$769.55	$785.26	$824.52	$863.79	Annual Billing
POGUE JIMMIE L	2013043825	35-015-035-000-0000	5718 LINGLESTOWN RD	03/20/2013	Paid	$702.70	$717.04	$752.89	$788.74	Annual Billing
BASHAM ROBERT A	2013043826	35-015-036-000-0000	5720 LINGLESTOWN RD	05/01/2013	Paid	$733.61	$748.58	$786.01	$823.44	Annual Billing
YINGST GERALD D	2013043827	35-015-037-000-0000	1600 LARRY LN	03/19/2013	Paid	$1,279.23	$1,305.34	$1,370.61	$1,435.87	Annual Billing
YINGST GERALD D	2013043828	35-015-038-000-0000	1600 LARRY LN	03/19/2013	Paid	$254.01	$259.19	$272.15	$285.11	Annual Billing
LAYTON KLINT A	2013043829	35-015-039-000-0000	1470 VESTA DR	05/01/2013	Paid	$921.61	$940.42	$987.44	$1,034.46	Annual Billing
SMITH WALTER J	2013043830	35-015-040-000-0000	1480 VESTA DR	04/10/2013	Paid	$770.38	$786.10	$825.41	$864.71	Annual Billing
THOMAS KIMBERLEY L	2013043831	35-015-041-000-0000	1611 LARRY LN	05/08/2013	Paid	$933.31	$952.36	$999.98	$1,047.60	Annual Billing
FELTS CHRISTINI H	2013043832	35-015-042-000-0000	1601 LARRY LN		Unpaid	$839.73	$856.87	$899.71	$942.56	Annual Billing
MAUDLIN STEVEN E	2013043833	35-015-043-000-0000	1500 VESTA DR	03/14/2013	Paid	$980.92	$1,000.94	$1,050.99	$1,101.03	Annual Billing
KELLY MICHAEL W	2013043834	35-015-044-000-0000	1600 SANDY LN	04/23/2013	Paid	$1,168.94	$1,192.80	$1,252.44	$1,312.08	Annual Billing
HUGHES GEORGE R	2013043835	35-015-045-000-0000	1510 VESTA DR	03/05/2013	Paid	$989.28	$1,009.47	$1,059.94	$1,110.42	Annual Billing
DICK ROBERT F	2013043836	35-015-046-000-0000	1601 SANDY LN	02/13/2013	Paid	$1,084.54	$1,106.67	$1,162.00	$1,217.34	Annual Billing
HOFFER KEVIN P	2013043837	35-015-047-000-0000	1520 VESTA DR	04/24/2013	Paid	$1,075.35	$1,097.30	$1,152.17	$1,207.03	Annual Billing
SOMERS KERRI	2013043838	35-015-048-000-0000	1501 VESTA DR	03/27/2013	Paid	$1,072.84	$1,094.73	$1,149.47	$1,204.20	Annual Billing
PETRINA CELESTE M	2013043839	35-015-049-000-0000	1431 VESTA DR		Unpaid	$1,046.95	$1,068.32	$1,121.74	$1,175.15	Annual Billing
JOEL RICHARD C	2013043840	35-015-050-000-0000	1421 VESTA DR	05/07/2013	Paid	$1,031.91	$1,052.97	$1,105.62	$1,158.27	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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HOPE JOHN G	2013043841	35-015-051-000-0000	1411 VESTA DR	05/01/2013	Paid	$955.04	$974.53	$1,023.26	$1,071.98	Annual Billing
LEONARD RONALD	2013043842	35-015-052-000-0000	1401 VESTA DR	04/09/2013	Paid	$1,169.77	$1,193.64	$1,253.32	$1,313.00	Annual Billing
GARDNER BENJAMIN W	2013043843	35-015-053-000-0000	5800 LINGLESTOWN RD	05/01/2013	Paid	$812.99	$829.58	$871.06	$912.54	Annual Billing
SMITH MAYNARD H	2013043844	35-015-054-000-0000	5810 LINGLESTOWN RD	03/07/2013	Paid	$1,376.99	$1,405.09	$1,475.34	$1,545.60	Annual Billing
CACKOVIC ROGER J	2013043845	35-015-055-000-0000	5820 LINGLESTOWN RD		Unpaid	$1,694.48	$1,729.06	$1,815.51	$1,901.97	Annual Billing
BASTIAN EUGENE TRUST J	2013043846	35-015-056-000-0000	1301 COLONIAL CLUB DR	04/23/2013	Paid	$3,743.27	$3,819.66	$4,010.64	$4,201.63	Annual Billing
RUMMEL BRYAN E	2013043847	35-015-057-000-0000	1241 COLONIAL CLUB DR	03/27/2013	Paid	$907.40	$925.92	$972.22	$1,018.51	Annual Billing
BENTLEY HOLLAND D	2013043848	35-015-058-000-0000	1231 COLONIAL CLUB DR	04/02/2013	Paid	$641.70	$654.80	$687.54	$720.28	Annual Billing
BITTING RANDY G	2013043849	35-015-059-000-0000	5713 LINGLESTOWN RD	03/12/2013	Paid	$239.81	$244.70	$256.94	$269.17	Annual Billing
BITTING RANDY G	2013043850	35-015-061-000-0000	5717 LINGLESTOWN RD	03/12/2013	Paid	$1,478.92	$1,509.10	$1,584.56	$1,660.01	Annual Billing
HOMZA JOHN J	2013043851	35-015-062-000-0000	5721 LINGLESTOWN RD	03/19/2013	Paid	$2,852.56	$2,910.78	$3,056.32	$3,201.86	Annual Billing
LOWER PAXTON TOWNSHIP	2013043852	35-015-063-000-0000	5805 LINGLESTOWN RD	04/09/2013	Paid	$206.38	$210.59	$221.12	$231.65	Annual Billing
CARPENTER RICHARD W	2013043853	35-015-064-000-0000	1378 ALBANY RD	04/09/2013	Paid	$641.70	$654.80	$687.54	$720.28	Annual Billing
WOLFGANG RAYMOND F	2013043854	35-015-065-000-0000	1330 RANGER RD		Unpaid	$688.49	$702.54	$737.67	$772.79	Annual Billing
WOLFGANG RAYMOND F	2013043855	35-015-066-000-0000	RANGER RD	05/01/2013	Paid	$856.44	$873.92	$917.62	$961.31	Annual Billing
CACKOVIC ROGER J	2013043856	35-015-067-000-0000	5820 LINGLESTOWN RD		Unpaid	$741.13	$756.26	$794.07	$831.89	Annual Billing
KURTZ MICHAEL A	2013043857	35-015-068-000-0000	5801 LINGLESTOWN RD	06/04/2013	Paid	$2,730.57	$2,786.30	$2,925.62	$3,064.93	Annual Billing
HARRIS PARKER E 3RD	2013043858	35-015-072-000-0000	1521 VESTA DR	06/04/2013	Paid	$813.81	$830.42	$871.94	$913.46	Annual Billing
VACHON GEORGE H	2013043859	35-015-073-000-0000	1520 DORIS DR	04/25/2013	Paid	$720.24	$734.94	$771.69	$808.43	Annual Billing
COVER RICHARD E	2013043860	35-015-074-000-0000	1330 ALBANY RD	04/16/2013	Paid	$528.06	$538.84	$565.78	$592.72	Annual Billing
WHITCOMB FRANK D	2013043861	35-015-075-000-0000	5705 LINGLESTOWN RD	06/04/2013	Paid	$711.88	$726.41	$762.73	$799.05	Annual Billing
BARTH JACK P	2013043862	35-015-076-000-0000	1511 VESTA DR	03/07/2013	Paid	$914.09	$932.75	$979.39	$1,026.03	Annual Billing
COOPER KEVIN J	2013043863	35-015-077-000-0000	1490 ADAMS AVE	03/27/2013	Paid	$1,356.93	$1,384.62	$1,453.85	$1,523.08	Annual Billing
PUCETA DONALD W	2013043864	35-015-080-000-0000	1440 ADAMS AVE	02/07/2013	Paid	$885.68	$903.76	$948.95	$994.14	Annual Billing
CANIGLIA YOLANDA P	2013043865	35-015-081-000-0000	1430 ADAMS AVE	04/02/2013	Paid	$1,091.22	$1,113.49	$1,169.16	$1,224.84	Annual Billing
EVANS KATHLEEN L	2013043866	35-015-083-000-0000	1420 ADAMS AVE	04/11/2013	Paid	$785.41	$801.44	$841.51	$881.58	Annual Billing
TOTH CELIA E	2013043867	35-015-085-000-0000	1410 ADAMS AVE	03/07/2013	Paid	$1,039.42	$1,060.63	$1,113.66	$1,166.69	Annual Billing
MCKEEL BARRY L	2013043868	35-015-086-000-0000	5706 LINGLESTOWN RD	02/05/2013	Paid	$652.57	$665.89	$699.18	$732.48	Annual Billing
FRYE MEGAN	2013043869	35-015-087-000-0000	1491 ADAMS AVE	04/24/2013	Paid	$717.74	$732.39	$769.01	$805.63	Annual Billing
POWLEY THOMAS P	2013043870	35-015-088-000-0000	1481 ADAMS AVE	03/27/2013	Paid	$831.37	$848.34	$890.76	$933.17	Annual Billing
GROVE FRED M IV	2013043871	35-015-089-000-0000	1471 ADAMS AVE		Unpaid	$733.61	$748.58	$786.01	$823.44	Annual Billing
HARDY MICHAEL D	2013043872	35-015-090-000-0000	1461 ADAMS AVE	02/07/2013	Paid	$607.45	$619.85	$650.84	$681.84	Annual Billing

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LOWER PAXTON TWP

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GODFREY RANDY B	2013043873	35-015-091-000-0000	1451 ADAMS AVE	03/04/2013	Paid	$684.31	$698.28	$733.19	$768.11	Annual Billing
WILEY LOIS F	2013043874	35-015-092-000-0000	1441 ADAMS AVE	02/07/2013	Paid	$655.91	$669.30	$702.77	$736.23	Annual Billing
JACEK ANNETTE D	2013043875	35-015-093-000-0000	1431 ADAMS AVE	03/19/2013	Paid	$650.05	$663.32	$696.49	$729.65	Annual Billing
KOONZ CHRISTIAN P	2013043876	35-015-094-000-0000	1421 ADAMS AVE	04/02/2013	Paid	$790.43	$806.56	$846.89	$887.22	Annual Billing
SCOTT BRYAN M	2013043877	35-015-095-000-0000	1411 ADAMS AVE	02/06/2013	Paid	$686.82	$700.84	$735.88	$770.92	Annual Billing
WHALEY BRIAN D	2013043878	35-015-096-000-0000	1401 ADAMS AVE	06/04/2013	Paid	$590.74	$602.80	$632.94	$663.08	Annual Billing
KELLNER ROBERT D	2013043879	35-015-097-000-0000	1530 VESTA DR		Unpaid	$841.41	$858.58	$901.51	$944.44	Annual Billing
ORMSBEE MATTHEW A	2013043880	35-015-098-000-0000	1610 TERRY LN	03/20/2013	Paid	$1,151.38	$1,174.88	$1,233.62	$1,292.37	Annual Billing
MILLIKEN KENNETH L	2013043881	35-015-099-000-0000	1612 TERRY LN	03/05/2013	Paid	$1,084.54	$1,106.67	$1,162.00	$1,217.34	Annual Billing
STRITZINGER EDGAR D	2013043882	35-015-100-000-0000	1630 TERRY LN	03/13/2013	Paid	$823.02	$839.82	$881.81	$923.80	Annual Billing
RINEHART MATTHEW S	2013043883	35-015-101-000-0000	1640 TERRY LN	04/30/2013	Paid	$812.99	$829.58	$871.06	$912.54	Annual Billing
KETCHEM ROBERT L	2013043884	35-015-102-000-0000	1650 TERRY LN	03/20/2013	Paid	$992.63	$1,012.89	$1,063.53	$1,114.18	Annual Billing
FETTERHOFF ROBERT H	2013043885	35-015-103-000-0000	1631 TERRY LN	04/10/2013	Paid	$940.00	$959.18	$1,007.14	$1,055.10	Annual Billing
GLENNY GARY L	2013043886	35-015-104-000-0000	1621 TERRY LN	03/13/2013	Paid	$992.63	$1,012.89	$1,063.53	$1,114.18	Annual Billing
MELITO TONY	2013043887	35-015-105-000-0000	1611 TERRY LN	02/13/2013	Paid	$861.46	$879.04	$922.99	$966.94	Annual Billing
SOLLENBERGER ROBIN R	2013043888	35-015-106-000-0000	1540 VESTA DR	05/01/2013	Paid	$889.86	$908.02	$953.42	$998.82	Annual Billing
BILDER BYRON K	2013043889	35-015-107-000-0000	1550 VESTA DR	04/09/2013	Paid	$955.04	$974.53	$1,023.26	$1,071.98	Annual Billing
POST EDMUND	2013043890	35-015-108-000-0000	1560 VESTA DR	06/04/2013	Paid	$904.06	$922.51	$968.64	$1,014.76	Annual Billing
STEINBAUGH MICHAEL T	2013043891	35-015-109-000-0000	1570 VESTA DR	05/01/2013	Paid	$1,093.74	$1,116.06	$1,171.86	$1,227.67	Annual Billing
SAIA CHARLES V	2013043892	35-015-110-000-0000	1531 VESTA DR	03/12/2013	Paid	$863.96	$881.59	$925.67	$969.75	Annual Billing
STENCE EDWARD G	2013043893	35-015-111-000-0000	1495 DORIS DR	04/09/2013	Paid	$1,062.83	$1,084.52	$1,138.75	$1,192.97	Annual Billing
CRUM J EDWARD	2013043894	35-015-112-000-0000	1541 VESTA DR	06/05/2013	Paid	$1,022.71	$1,043.58	$1,095.76	$1,147.94	Annual Billing
ROBERTS BARTON J	2013043895	35-015-113-000-0000	1551 VESTA DR	04/24/2013	Paid	$817.16	$833.84	$875.53	$917.22	Annual Billing
TYNDALE MICHAEL L	2013043896	35-015-114-000-0000	1561 VESTA DR	04/24/2013	Paid	$1,052.79	$1,074.28	$1,127.99	$1,181.71	Annual Billing
LEIBOLD ARTHUR J	2013043897	35-015-115-000-0000	1571 VESTA DR	03/05/2013	Paid	$952.52	$971.96	$1,020.56	$1,069.16	Annual Billing
GORDON MARGARET M	2013043898	35-015-116-000-0000	1581 VESTA DR	03/07/2013	Paid	$1,026.04	$1,046.98	$1,099.33	$1,151.68	Annual Billing
ENGLE RANDY P	2013043899	35-015-117-000-0000	5703 LINGLESTOWN RD	04/17/2013	Paid	$927.46	$946.39	$993.71	$1,041.03	Annual Billing
TRAN THU V	2013043900	35-015-118-000-0000	1393 COLONIAL CLUB DR	04/02/2013	Paid	$1,411.25	$1,440.05	$1,512.05	$1,584.06	Annual Billing
SHOMO MARGARETJEAN	2013043901	35-015-119-000-0000	1451 VESTA DR	03/20/2013	Paid	$924.96	$943.84	$991.03	$1,038.22	Annual Billing
WHITCOMB FRANK & LAURA	2013043902	35-015-120-000-0000	5709 LINGLESTOWN RD	04/11/2013	Paid	$1,718.72	$1,753.80	$1,841.49	$1,929.18	Annual Billing
DEAN BRIAN G	2013043903	35-015-121-000-0000	1328 ALBANY RD	05/08/2013	Paid	$848.92	$866.25	$909.56	$952.88	Annual Billing
PHAM LOAN THANH	2013043904	35-015-122-000-0000	1324 ALBANY RD	04/11/2013	Paid	$756.18	$771.61	$810.19	$848.77	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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WALIZER CATHLEEN S	2013043905	35-015-124-000-0000	1322 ALBANY RD	05/08/2013	Paid	$1,018.53	$1,039.32	$1,091.29	$1,143.25	Annual Billing
HAIN PAUL H	2013043906	35-015-125-000-0000	1320 ALBANY RD	02/05/2013	Paid	$876.49	$894.38	$939.10	$983.82	Annual Billing
ADAMS NATHINEL	2013043907	35-015-126-000-0000	1318 ALBANY RD	03/27/2013	Paid	$781.25	$797.19	$837.05	$876.91	Annual Billing
ADLON JEREMY J	2013043908	35-015-127-000-0000	1316 ALBANY RD	05/01/2013	Paid	$840.56	$857.71	$900.60	$943.48	Annual Billing
DAVIS DANIEL E	2013043909	35-015-128-000-0000	1314 ALBANY RD	03/05/2013	Paid	$831.37	$848.34	$890.76	$933.17	Annual Billing
BETHANY CHURCH OF THE N	2013043910	35-015-129-000-0000	1312 ALBANY RD	03/13/2013	Paid	$1,071.17	$1,093.03	$1,147.68	$1,202.33	Annual Billing
BODLOVICH MILES	2013043911	35-015-130-000-0000	1310 ALBANY RD	04/02/2013	Paid	$947.51	$966.85	$1,015.19	$1,063.54	Annual Billing
NAIL BERNARD E	2013043912	35-015-131-000-0000	1308 ALBANY RD	04/09/2013	Paid	$1,012.68	$1,033.35	$1,085.02	$1,136.69	Annual Billing
HOCKER MARSHA A	2013043913	35-015-132-000-0000	1306 ALBANY RD	04/09/2013	Paid	$868.97	$886.70	$931.04	$975.37	Annual Billing
EVAN CRAIG E	2013043914	35-015-133-000-0000	1304 ALBANY RD	06/04/2013	Paid	$731.12	$746.04	$783.34	$820.64	Annual Billing
BEVILACQUA JOHN F	2013043915	35-015-134-000-0000	1302 ALBANY RD	04/09/2013	Paid	$1,095.40	$1,117.76	$1,173.65	$1,229.54	Annual Billing
SMOLOCK EVA	2013043916	35-015-135-000-0000	1300 ALBANY RD	06/04/2013	Paid	$774.56	$790.37	$829.89	$869.41	Annual Billing
LUCE ERIC R	2013043917	35-015-136-000-0000	1325 ALBANY RD	04/24/2013	Paid	$1,140.52	$1,163.80	$1,221.99	$1,280.18	Annual Billing
KISCADEN RYAN L	2013043918	35-015-137-000-0000	1323 ALBANY RD	04/30/2013	Paid	$835.55	$852.60	$895.23	$937.86	Annual Billing
TOELLNER DAVID	2013043919	35-015-138-000-0000	1321 ALBANY RD	05/01/2013	Paid	$857.28	$874.78	$918.52	$962.26	Annual Billing
URBANSKY ANDREW P	2013043920	35-015-139-000-0000	1317 ALBANY RD	02/05/2013	Paid	$1,157.24	$1,180.86	$1,239.90	$1,298.95	Annual Billing
WITHROW JAMES R	2013043921	35-015-140-000-0000	1311 ALBANY RD	04/17/2013	Paid	$884.01	$902.05	$947.15	$992.26	Annual Billing
DEMING LAVITA H	2013043922	35-015-141-000-0000	1307 ALBANY RD	04/24/2013	Paid	$942.49	$961.72	$1,009.81	$1,057.89	Annual Billing
MCPHILLIPS JOHN F	2013043923	35-015-142-000-0000	1305 ALBANY RD	03/27/2013	Paid	$927.46	$946.39	$993.71	$1,041.03	Annual Billing
STONE THOMAS H	2013043924	35-015-143-000-0000	1303 ALBANY RD	04/09/2013	Paid	$889.86	$908.02	$953.42	$998.82	Annual Billing
WHITCOMB FRANK & LINDA	2013043925	35-015-144-000-0000	ALBANY RD	06/04/2013	Paid	$7.53	$7.68	$8.06	$8.45	Annual Billing
GARLAND DAVID A	2013043926	35-015-145-000-0000	1293 COLONIAL CLUB DR	05/08/2013	Paid	$1,961.87	$2,001.91	$2,102.01	$2,202.10	Annual Billing
CACKOVIC ROGER J	2013043927	35-015-146-000-0000	5820 LINGLESTOWN RD		Unpaid	$830.54	$847.49	$889.86	$932.24	Annual Billing
SHILLINGSFORD KENNETH L	2013043928	35-015-147-000-0000	1456 VESTA DR	04/25/2013	Paid	$1,220.74	$1,245.65	$1,307.93	$1,370.22	Annual Billing
HARTMAN RICHARD C	2013043929	35-015-148-000-0000	1495 RIEGLE RD	04/10/2013	Paid	$1,270.02	$1,295.94	$1,360.74	$1,425.53	Annual Billing
BLUE MOUNTAIN HOMES	2013043930	35-015-149-000-0000	1493 RIEGLE RD	05/08/2013	Paid	$1,088.72	$1,110.94	$1,166.49	$1,222.03	Annual Billing
DAILEY WILLIAM M	2013043931	35-015-151-000-0000	5897 JACOBS AVE	05/07/2013	Paid	$701.03	$715.34	$751.11	$786.87	Annual Billing
PHAM PHUC H	2013043932	35-015-152-000-0000	5895 JACOBS AVE	03/27/2013	Paid	$802.13	$818.50	$859.43	$900.35	Annual Billing
KISNER DAVID L	2013043933	35-015-153-000-0000	5893 JACOBS AVE	03/20/2013	Paid	$1,011.85	$1,032.50	$1,084.13	$1,135.75	Annual Billing
HAZZARD RAYMOND E	2013043934	35-015-154-000-0000	5891 JACOBS AVE	02/05/2013	Paid	$1,024.39	$1,045.30	$1,097.57	$1,149.83	Annual Billing
STONER LINDA M	2013043935	35-015-155-000-0000	5890 JACOBS AVE	04/17/2013	Paid	$917.43	$936.15	$982.96	$1,029.77	Annual Billing
YETTER BRANDON S	2013043936	35-015-156-000-0000	5892 JACOBS AVE	05/01/2013	Paid	$780.40	$796.33	$836.15	$875.96	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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KELLER ROBERT J	2013043937	35-015-157-000-0000	5894 JACOBS AVE	05/08/2013	Paid	$902.40	$920.82	$966.86	$1,012.90	Annual Billing
RICE SCOTT C	2013043938	35-015-158-000-0000	5896 JACOBS AVE	03/07/2013	Paid	$837.22	$854.31	$897.03	$939.74	Annual Billing
EGAN RAYMOND M	2013043939	35-015-159-000-0000	5898 JACOBS AVE	04/16/2013	Paid	$999.32	$1,019.71	$1,070.70	$1,121.68	Annual Billing
PLANK JANICE M	2013043940	35-015-160-000-0000	1583 VESTA DR	06/05/2013	Paid	$1,036.92	$1,058.08	$1,110.98	$1,163.89	Annual Billing
RAKES DOUGLAS H	2013043941	35-015-161-000-0000	1585 VESTA DR	05/01/2013	Paid	$1,062.83	$1,084.52	$1,138.75	$1,192.97	Annual Billing
FERNSLER RICHARD M	2013043942	35-015-162-000-0000	1587 VESTA DR	05/01/2013	Paid	$946.68	$966.00	$1,014.30	$1,062.60	Annual Billing
HECKARD CORY E	2013043943	35-015-163-000-0000	1589 VESTA DR	04/25/2013	Paid	$896.54	$914.84	$960.58	$1,006.32	Annual Billing
BERRIER MADALINE I	2013043944	35-015-165-000-0000	1586 VESTA DR	03/19/2013	Paid	$1,128.00	$1,151.02	$1,208.57	$1,266.12	Annual Billing
SIPE ROGER	2013043945	35-015-166-000-0000	1584 VESTA DR	06/04/2013	Paid	$1,113.79	$1,136.52	$1,193.35	$1,250.17	Annual Billing
HUSTON ANDREA N	2013043946	35-015-167-000-0000	1582 VESTA DR	04/25/2013	Paid	$815.50	$832.14	$873.75	$915.35	Annual Billing
MAHONEY GERALD T	2013043947	35-015-168-000-0000	1580 VESTA DR	03/27/2013	Paid	$1,070.35	$1,092.19	$1,146.80	$1,201.41	Annual Billing
SELLERS ASHLEY	2013043948	35-015-169-000-0000	1410 LAWRENCE CT		Unpaid	$1,060.31	$1,081.95	$1,136.05	$1,190.15	Annual Billing
PEIRSON KENNETH M	2013043949	35-015-170-000-0000	1420 LAWRENCE CT	04/24/2013	Paid	$1,601.75	$1,634.44	$1,716.16	$1,797.88	Annual Billing
MCCAFFREY SCOTT R	2013043950	35-015-171-000-0000	1430 LAWRENCE CT	04/16/2013	Paid	$1,700.35	$1,735.05	$1,821.80	$1,908.56	Annual Billing
BRUNO CIRILLO TERESA	2013043951	35-015-172-000-0000	1500 DORIS DR		Unpaid	$873.98	$891.82	$936.41	$981.00	Annual Billing
PETRINA CELESTE M	2013043952	35-015-174-000-0000	1441 VESTA DR	04/24/2013	Paid	$1,146.38	$1,169.78	$1,228.27	$1,286.76	Annual Billing
BRUNNER ROBERT L	2013043953	35-015-175-000-0000	5700 LINGLESTOWN RD	03/07/2013	Paid	$5,538.85	$5,651.89	$5,934.48	$6,217.08	Annual Billing
STROCK FRANK P	2013043954	35-015-176-000-0000	LINGLESTOWN RD L2	02/07/2013	Paid	$919.10	$937.86	$984.75	$1,031.65	Annual Billing
TIGHE WILLIAM T	2013043955	35-016-001-000-0000	5600 DERBYSHIRE RD		Unpaid	$1,061.99	$1,083.66	$1,137.84	$1,192.03	Annual Billing
D ANNUNZIO THOMAS F	2013043956	35-016-002-000-0000	5630 DERBYSHIRE RD	03/27/2013	Paid	$1,111.28	$1,133.96	$1,190.66	$1,247.36	Annual Billing
CALLA JOLENE H	2013043957	35-016-003-000-0000	1121 COLONIAL CLUB DR	04/25/2013	Paid	$1,205.70	$1,230.31	$1,291.83	$1,353.34	Annual Billing
SUNDAY CLIFFORD G	2013043958	35-016-004-000-0000	1101 COLONIAL CLUB DR	02/07/2013	Paid	$1,126.32	$1,149.31	$1,206.78	$1,264.24	Annual Billing
LAURITO JOSEPH A	2013043959	35-016-005-000-0000	1171 GREEN TREE RD	03/19/2013	Paid	$1,142.20	$1,165.51	$1,223.79	$1,282.06	Annual Billing
YOFFEE BENJAMIN	2013043960	35-016-006-000-0000	1131 GREEN TREE RD	04/02/2013	Paid	$1,316.00	$1,342.86	$1,410.00	$1,477.15	Annual Billing
MAGILL JOHN H	2013043961	35-016-007-000-0000	1011 COUNTRY CLUB DR	07/02/2013	Paid	$1,010.18	$1,030.80	$1,082.34	$1,133.88	Annual Billing
BUSH MOLINELLI GAYLA	2013043962	35-016-008-000-0000	5610 TEE RD	04/02/2013	Paid	$2,086.37	$2,128.95	$2,235.40	$2,341.85	Annual Billing
GALBRAITH JOHN C	2013043963	35-016-009-000-0000	971 BRADFORD RD	03/07/2013	Paid	$1,087.89	$1,110.09	$1,165.59	$1,221.10	Annual Billing
REICHERT KRISTOPHER W	2013043964	35-016-010-000-0000	931 COLONIAL CLUB DR	06/04/2013	Paid	$1,157.24	$1,180.86	$1,239.90	$1,298.95	Annual Billing
TOWNSEND WILLIAM S	2013043965	35-016-011-000-0000	921 COLONIAL CLUB DR	04/16/2013	Paid	$1,099.59	$1,122.03	$1,178.13	$1,234.23	Annual Billing
SMETAK CHRIS	2013043966	35-016-012-000-0000	950 BRADFORD RD	03/07/2013	Paid	$1,255.00	$1,280.61	$1,344.64	$1,408.67	Annual Billing
ESLINGER JOSEPHINE W	2013043967	35-016-013-000-0000	930 BRADFORD RD	02/05/2013	Paid	$1,281.73	$1,307.89	$1,373.28	$1,438.68	Annual Billing
PYFER J DOUGLASS	2013043968	35-016-014-000-0000	911 BRADFORD RD	02/12/2013	Paid	$1,386.18	$1,414.47	$1,485.19	$1,555.92	Annual Billing

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LOWER PAXTON TWP

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BRICKER HARRY L	2013043969	35-016-015-000-0000	921 BRADFORD RD	04/23/2013	Paid	$979.27	$999.26	$1,049.22	$1,099.19	Annual Billing
WHITCOMB FRANK D & LAUR	2013043970	35-016-017-000-0000	5811 LINGLESTOWN RD	04/11/2013	Paid	$1,174.77	$1,198.75	$1,258.69	$1,318.63	Annual Billing
KLOSOWSKI R STEFAN	2013043971	35-016-018-000-0000	5815 LINGLESTOWN RD	03/07/2013	Paid	$1,207.37	$1,232.01	$1,293.61	$1,355.21	Annual Billing
DAUPHIN COUNTY INDUSTRI/	2013043972	35-016-020-000-0000	5821 LINGLESTOWN RD	04/02/2013	Paid	$4,862.88	$4,962.12	$5,210.23	$5,458.33	Annual Billing
HUGHES STANLEY S	2013043973	35-016-021-000-0000	5829 LINGLESTOWN RD	04/02/2013	Paid	$209.73	$214.01	$224.71	$235.41	Annual Billing
HUGHES STANLEY S	2013043974	35-016-022-000-0000	5829 LINGLESTOWN RD	04/02/2013	Paid	$188.00	$191.84	$201.43	$211.02	Annual Billing
HUGHES STANLEY S	2013043975	35-016-023-000-0000	5829 LINGLESTOWN RD	04/02/2013	Paid	$1,361.95	$1,389.74	$1,459.23	$1,528.71	Annual Billing
SNOW DONALD E	2013043976	35-016-027-000-0000	PENNSYLVANIA AVE	03/05/2013	Paid	$255.67	$260.89	$273.93	$286.98	Annual Billing
MICKEY ROBERT L	2013043977	35-016-028-000-0000	1331 RANGER RD	03/07/2013	Paid	$897.37	$915.68	$961.46	$1,007.25	Annual Billing
BRIGHTBILL MARTIN J	2013043978	35-016-029-000-0000	5808 WISTERIA LN		Unpaid	$1,276.70	$1,302.76	$1,367.90	$1,433.04	Annual Billing
WILT D JEREMY	2013043979	35-016-030-000-0000	5810 WISTERIA LN	04/10/2013	Paid	$843.91	$861.13	$904.19	$947.24	Annual Billing
SPRIGGLE TOMMY R	2013043980	35-016-031-000-0000	5830 WISTERIA LN	02/05/2013	Paid	$664.26	$677.82	$711.71	$745.60	Annual Billing
BOWEN JANET HANSHAW	2013043981	35-016-032-000-0000	5840 WISTERIA LN	03/04/2013	Paid	$748.65	$763.93	$802.13	$840.32	Annual Billing
MICHEL NANCY D	2013043982	35-016-034-000-0000	5877 AVIS LN	03/20/2013	Paid	$251.50	$256.63	$269.46	$282.29	Annual Billing
SHEETZ HARVEY L	2013043983	35-016-035-000-0000	5883 LARUE ST	03/05/2013	Paid	$697.69	$711.93	$747.53	$783.12	Annual Billing
SMITH RICHARD D	2013043984	35-016-036-000-0000	5885 AVIS LN	04/23/2013	Paid	$1,254.15	$1,279.75	$1,343.74	$1,407.73	Annual Billing
KING REX C	2013043985	35-016-040-000-0000	5899 AVIS LN	02/13/2013	Paid	$1,020.22	$1,041.04	$1,093.09	$1,145.14	Annual Billing
RITTER TANYA O	2013043986	35-016-041-000-0000	5875 AVIS LN	06/05/2013	Paid	$662.59	$676.11	$709.92	$743.72	Annual Billing
SEEFELDT GARY R	2013043987	35-016-043-000-0000	5875 LARUE ST	03/20/2013	Paid	$1,035.25	$1,056.38	$1,109.20	$1,162.02	Annual Billing
LINGLE STEPHEN	2013043988	35-016-044-000-0000	5877 LARUE ST	04/09/2013	Paid	$835.55	$852.60	$895.23	$937.86	Annual Billing
SHEETZ HARVEY L	2013043989	35-016-045-000-0000	5883 LARUE ST	03/19/2013	Paid	$1,016.03	$1,036.77	$1,088.61	$1,140.45	Annual Billing
MITZEL KIMBERLY L	2013043990	35-016-047-000-0000	5885 LARUE ST		Unpaid	$643.37	$656.50	$689.33	$722.15	Annual Billing
HOUCK ROY M	2013043991	35-016-048-000-0000	5891 AVIS ST	02/12/2013	Paid	$478.77	$488.54	$512.97	$537.39	Annual Billing
HALKIAS JAMES	2013043992	35-016-051-000-0000	LARUE ST		Unpaid	$7.53	$7.68	$8.06	$8.45	Annual Billing
GULBRANDSEN JILL K	2013043993	35-016-052-000-0000	5901 LARUE ST	03/27/2013	Paid	$704.37	$718.75	$754.69	$790.63	Annual Billing
RODKEY MELISSA A	2013043994	35-016-053-000-0000	5866 PALM ST		Unpaid	$706.04	$720.45	$756.47	$792.50	Annual Billing
BOWMAN JUDITH R	2013043995	35-016-054-000-0000	5872 PALM ST	03/27/2013	Paid	$635.85	$648.83	$681.27	$713.71	Annual Billing
FREYSINGER THOMAS A	2013043996	35-016-055-000-0000	5878 PALM ST	05/01/2013	Paid	$745.31	$760.52	$798.55	$836.57	Annual Billing
HARR JOHN A	2013043997	35-016-056-000-0000	5884 PALM ST	03/27/2013	Paid	$606.62	$619.00	$649.95	$680.90	Annual Billing
REKUS LEROY G	2013043998	35-016-057-000-0000	5890 PALM ST	04/02/2013	Paid	$688.49	$702.54	$737.67	$772.79	Annual Billing
ARCHAMBEAULT ARTHUR R	2013043999	35-016-059-000-0000	1240 PENNSYLVANIA AVE	08/01/2013	In Progress	$861.46	$879.04	$922.99	$966.94	Annual Billing
GAUKER MICHAEL A	2013044000	35-016-062-000-0000	5815 WISTERIA LN	03/19/2013	Paid	$1,039.42	$1,060.63	$1,113.66	$1,166.69	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: **LOWER PAXTON TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SHEARER FREDERICK C	2013044001	35-016-063-000-0000	1299 RANGER RD	04/23/2013	Paid	$1,630.98	$1,664.27	$1,747.48	$1,830.70	Annual Billing
COYNE DAVID B	2013044002	35-016-064-000-0000	1200 FERN ST	04/17/2013	Paid	$1,691.99	$1,726.52	$1,812.85	$1,899.17	Annual Billing
STAMBAUGH KIM M	2013044003	35-016-065-000-0000	5867 PALM ST	03/27/2013	Paid	$746.14	$761.37	$799.44	$837.51	Annual Billing
SHOEMAKER WARD G	2013044004	35-016-066-000-0000	5873 PALM ST		Unpaid	$626.67	$639.46	$671.43	$703.41	Annual Billing
HOFFMAN JASON L	2013044005	35-016-068-000-0000	5879 PALM ST	02/07/2013	Paid	$680.14	$694.02	$728.72	$763.42	Annual Billing
WILLIAMS LAURA L	2013044006	35-016-069-000-0000	5885 PALM ST	05/01/2013	Paid	$711.88	$726.41	$762.73	$799.05	Annual Billing
PAYNE RONALD M	2013044007	35-016-070-000-0000	5891 PALM ST	04/24/2013	Paid	$617.48	$630.08	$661.58	$693.09	Annual Billing
MILLER TERRY L	2013044008	35-016-071-000-0000	5860 MIMOSA ST	04/24/2013	Paid	$892.37	$910.58	$956.11	$1,001.64	Annual Billing
COYNE JEROME R	2013044009	35-016-072-000-0000	5870 MIMOSA ST	04/11/2013	Paid	$873.98	$891.82	$936.41	$981.00	Annual Billing
POTTEIGER JEFFREY L	2013044010	35-016-073-000-0000	5880 MIMOSA ST	05/08/2013	Paid	$768.69	$784.38	$823.60	$862.82	Annual Billing
MCLINN STEPHEN E	2013044011	35-016-074-000-0000	MIMOSA ST	04/23/2013	Paid	$185.49	$189.28	$198.74	$208.21	Annual Billing
MOHNEY TROY D	2013044012	35-016-075-000-0000	5897 PALM ST	03/27/2013	Paid	$915.76	$934.45	$981.17	$1,027.90	Annual Billing
MCLINN STEPHEN E	2013044013	35-016-078-000-0000	1200 PENNSYLVANIA AVE	04/23/2013	Paid	$792.10	$808.27	$848.68	$889.10	Annual Billing
AUPPERLEE GEORGE J	2013044014	35-016-080-000-0000	1151 RANGER RD	04/16/2013	Paid	$1,434.64	$1,463.92	$1,537.12	$1,610.31	Annual Billing
BUCKWALTER JOHN D	2013044015	35-016-082-000-0000	901 COLONIAL CLUB DR	08/01/2013	In Progress	$1,306.80	$1,333.47	$1,400.14	$1,466.82	Annual Billing
ZITSCH KURT J	2013044016	35-016-083-000-0000	5631 DERBYSHIRE RD	03/20/2013	Paid	$1,105.43	$1,127.99	$1,184.39	$1,240.79	Annual Billing
BIXLER DARYL C	2013044017	35-016-084-000-0000	925 COLONIAL CLUB DR	02/12/2013	Paid	$196.36	$200.37	$210.39	$220.41	Annual Billing
BIXLER DARYL C	2013230087	35-016-084-000-0000	925 COLONIAL CLUB DR		Unpaid	$997.10	$1,017.45	$1,068.32	$1,119.20	August Interim
ABRAHAM ROBERT E	2013044018	35-016-085-000-0000	1120 GREEN TREE RD	04/11/2013	Paid	$1,488.12	$1,518.49	$1,594.41	$1,670.34	Annual Billing
WOMACK MARY ANN	2013044019	35-016-086-000-0000	1141 COLONIAL CLUB DR	03/19/2013	Paid	$1,265.86	$1,291.69	$1,356.27	$1,420.86	Annual Billing
HILL MARY S	2013044020	35-016-087-000-0000	5611 DERBYSHIRE RD	03/04/2013	Paid	$1,223.25	$1,248.21	$1,310.62	$1,373.03	Annual Billing
GAGLIONE FRANK	2013044021	35-016-088-000-0000	5650 DERBYSHIRE RD		Unpaid	$1,334.38	$1,361.61	$1,429.69	$1,497.77	Annual Billing
GAGE FAMILY REVOABLE TRI	2013044022	35-016-089-000-0000	5610 DERBYSHIRE RD	03/07/2013	Paid	$1,175.63	$1,199.62	$1,259.60	$1,319.58	Annual Billing
RUBBO DONALD H	2013044023	35-016-090-000-0000	1111 COLONIAL CLUB DR	04/02/2013	Paid	$1,220.74	$1,245.65	$1,307.93	$1,370.22	Annual Billing
ARCHIBALD TIMOTHY L	2013044024	35-016-091-000-0000	1130 GREEN TREE RD	04/17/2013	Paid	$2,016.18	$2,057.33	$2,160.20	$2,263.06	Annual Billing
MCDONALD JAMES J	2013044025	35-016-092-000-0000	1001 COLONIAL CLUB DR		Unpaid	$1,031.07	$1,052.11	$1,104.72	$1,157.32	Annual Billing
MAGILL JOHN H	2013044026	35-016-093-000-0000	1011 REAR COLONIAL CLUB DR	07/02/2013	Paid	$193.84	$197.80	$207.69	$217.58	Annual Billing
PARKIN WILLIAM S	2013044027	35-016-094-000-0000	931 BRADFORD RD	04/02/2013	Paid	$1,372.81	$1,400.83	$1,470.87	$1,540.91	Annual Billing
WOLFARTH MARIANNE L	2013044028	35-016-095-000-0000	941 BRADFORD RD	08/01/2013	In Progress	$2,812.45	$2,869.85	$3,013.34	$3,156.84	Annual Billing
TOSHEFF JANICE L	2013044029	35-016-096-000-0000	1131 COLONIAL CLUB DR	05/07/2013	Paid	$1,220.74	$1,245.65	$1,307.93	$1,370.22	Annual Billing
SCHIAVONI JOSEPH S	2013044030	35-016-097-000-0000	5600 TEE RD		Unpaid	$1,386.18	$1,414.47	$1,485.19	$1,555.92	Annual Billing
STEPHENS MICHAEL DALE	2013044031	35-016-098-000-0000	1121 GREEN TREE RD	06/06/2013	Paid	$1,205.70	$1,230.31	$1,291.83	$1,353.34	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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NAUSS DEBRA A	2013044032	35-016-099-000-0000	5616 TEE RD	03/27/2013	Paid	$1,162.25	$1,185.97	$1,245.27	$1,304.57	Annual Billing
JACOBS CHARLES D	2013044033	35-016-100-000-0000	1141 GREEN TREE RD	02/05/2013	Paid	$1,152.22	$1,175.73	$1,234.52	$1,293.30	Annual Billing
PURDY ROY E	2013044034	35-016-101-000-0000	5621 DERBYSHIRE RD	05/08/2013	Paid	$798.79	$815.09	$855.84	$896.60	Annual Billing
ROSS MILTON D	2013044035	35-016-103-000-0000	5620 DERBYSHIRE RD	04/23/2013	Paid	$1,395.36	$1,423.84	$1,495.03	$1,566.22	Annual Billing
BAUGHMAN LISA M	2013044036	35-016-104-000-0000	1151 GREEN TREE RD	04/09/2013	Paid	$1,371.14	$1,399.12	$1,469.08	$1,539.03	Annual Billing
GRIFFITHS JAMES J	2013044037	35-016-105-000-0000	1100 RANGER RD		Unpaid	$279.07	$284.77	$299.01	$313.25	Annual Billing
RUSYNYK FLORENCE	2013044038	35-016-106-000-0000	5640 DERBYSHIRE RD	03/19/2013	Paid	$1,468.89	$1,498.87	$1,573.81	$1,648.76	Annual Billing
ZELLER TERRY L	2013044039	35-016-107-000-0000	1161 GREEN TREE RD	04/10/2013	Paid	$1,504.82	$1,535.53	$1,612.31	$1,689.08	Annual Billing
MILLER RICHARD R	2013044040	35-016-108-000-0000	1110 GREEN TREE RD		Unpaid	$1,605.10	$1,637.86	$1,719.75	$1,801.65	Annual Billing
MALEY KEITH E	2013044041	35-016-109-000-0000	5879 AVIS LN	04/02/2013	Paid	$1,508.99	$1,539.79	$1,616.78	$1,693.77	Annual Billing
BASTIAN EUGENE J	2013044042	35-016-110-000-0000	5815 LINGLESTOWN RD		Unpaid	$1,046.95	$1,068.32	$1,121.74	$1,175.15	Annual Billing
MORGAN BARBARA S	2013044043	35-016-113-000-0000	5894 LARUE ST	07/23/2013	Paid	$601.58	$613.86	$644.55	$675.25	Annual Billing
MCCLURE DANIEL E	2013044044	35-016-114-000-0000	1250 PENNSYLVANIA AVE	03/13/2013	Paid	$812.99	$829.58	$871.06	$912.54	Annual Billing
COYNE WAYNE J	2013044045	35-016-115-000-0000	5800 PALM ST	04/17/2013	Paid	$1,394.53	$1,422.99	$1,494.14	$1,565.29	Annual Billing
PAGE MILDRED E	2013044046	35-016-117-000-0000	5871 LARUE ST	04/25/2013	Paid	$826.37	$843.23	$885.39	$927.55	Annual Billing
ENDERS DONALD E	2013044047	35-017-002-000-0000	5912 LINGLESTOWN RD	04/11/2013	Paid	$1,666.92	$1,700.94	$1,785.99	$1,871.03	Annual Billing
KOLBACK MELANIE A	2013044048	35-017-003-000-0000	5916 LINGLESTOWN RD	03/19/2013	Paid	$991.80	$1,012.04	$1,062.64	$1,113.24	Annual Billing
FREEDMAN KEVIN	2013044049	35-017-004-000-0000	5922 LINGLESTOWN RD	04/16/2013	Paid	$3,317.12	$3,384.82	$3,554.06	$3,723.30	Annual Billing
KEPLER ROBERT H	2013044050	35-017-005-000-0000	5926 LINGLESTOWN RD	04/09/2013	Paid	$1,570.84	$1,602.90	$1,683.05	$1,763.19	Annual Billing
MARUSCHAK WILLIAM H	2013044051	35-017-006-000-0000	5930 LINGLESTOWN RD	04/17/2013	Paid	$406.07	$414.36	$435.08	$455.80	Annual Billing
STINE RONALD E	2013044052	35-017-007-000-0000	5934 LINGLESTOWN RD	03/19/2013	Paid	$940.00	$959.18	$1,007.14	$1,055.10	Annual Billing
SCHOFFSTALL ASSOCIATES I	2013044053	35-017-008-000-0000	5938 LINGLESTOWN RD		Unpaid	$455.38	$464.67	$487.90	$511.14	Annual Billing
SCHOFFSTALL ASSOCIATES I	2013044054	35-017-009-000-0000	5940 LINGLESTOWN RD	04/23/2013	Paid	$670.11	$683.79	$717.98	$752.17	Annual Billing
SCHOFFSTALL ASSOCIATES I	2013044055	35-017-010-000-0000	5948 LINGLESTOWN RD		Unpaid	$2,006.15	$2,047.09	$2,149.44	$2,251.80	Annual Billing
MILLER GERALD L	2013044056	35-017-011-000-0000	5950 LINGLESTOWN RD	04/02/2013	Paid	$1,508.99	$1,539.79	$1,616.78	$1,693.77	Annual Billing
MINSKER WILLIAM E	2013044057	35-017-012-000-0000	5956 LINGLESTOWN RD	02/12/2013	Paid	$884.01	$902.05	$947.15	$992.26	Annual Billing
CARL HAROLD R	2013044058	35-017-013-000-0000	5960 LINGLESTOWN RD	04/02/2013	Paid	$1,209.04	$1,233.71	$1,295.40	$1,357.08	Annual Billing
FREYSINGER DONALD M	2013044059	35-017-014-000-0000	5964 LINGLESTOWN RD	04/10/2013	Paid	$525.56	$536.29	$563.10	$589.92	Annual Billing
ST THOMAS PROPERTY MAN.	2013044060	35-017-015-000-0000	5968 LINGLESTOWN RD	06/05/2013	Paid	$569.84	$581.47	$610.54	$639.62	Annual Billing
ST THOMAS PROPERTY MAN.	2013044061	35-017-016-000-0000	5974 LINGLESTOWN RD	06/04/2013	Paid	$1,382.00	$1,410.20	$1,480.71	$1,551.22	Annual Billing
ORMSBEE ROBERT A	2013044062	35-017-017-000-0000	6000 LINGLESTOWN RD		Unpaid	$1,480.60	$1,510.82	$1,586.36	$1,661.90	Annual Billing
TOLOSA CONRAD A	2013044063	35-017-018-000-0000	6004 LINGLESTOWN RD	03/04/2013	Paid	$767.04	$782.69	$821.82	$860.96	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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LONTZ DAVID M	2013044064	35-017-019-000-0000	6010 LINGLESTOWN RD	03/13/2013	Paid	$829.70	$846.63	$888.96	$931.29	Annual Billing
DAVIDSON WILLIAM G	2013044065	35-017-020-000-0000	6018 LINGLESTOWN RD	06/04/2013	Paid	$1,208.20	$1,232.86	$1,294.50	$1,356.15	Annual Billing
LIO ANTONIO	2013044066	35-017-021-000-0000	6022 LINGLESTOWN RD	03/04/2013	Paid	$2,441.47	$2,491.30	$2,615.87	$2,740.43	Annual Billing
BAKER JEFFREY P	2013044067	35-017-022-000-0000	6028 LINGLESTOWN RD	05/01/2013	Paid	$452.87	$462.11	$485.22	$508.32	Annual Billing
LARA MAXIMILIANO	2013044068	35-017-023-000-0000	6032 LINGLESTOWN RD	03/07/2013	Paid	$528.91	$539.70	$566.69	$593.67	Annual Billing
JOHNSTON STANLEY E	2013044069	35-017-024-000-0000	6034 LINGLESTOWN RD	03/12/2013	Paid	$599.09	$611.32	$641.89	$672.45	Annual Billing
SANTOPIETRO JOHN B	2013044070	35-017-025-000-0000	6040 LINGLESTOWN RD	04/23/2013	Paid	$694.35	$708.52	$743.95	$779.37	Annual Billing
VANGUARD REALTY GROUP I	2013044071	35-017-026-000-0000	6044 LINGLESTOWN RD	03/05/2013	Paid	$553.13	$564.42	$592.64	$620.86	Annual Billing
DEIMLER DENISE J	2013044072	35-017-027-000-0000	6048 LINGLESTOWN RD	03/19/2013	Paid	$646.70	$659.90	$692.90	$725.89	Annual Billing
FOSSELMAN FLORENCE N	2013044073	35-017-028-000-0000	6052 LINGLESTOWN RD		Unpaid	$518.89	$529.48	$555.95	$582.43	Annual Billing
COUGHENOUR JAMES C	2013044074	35-017-029-000-0000	6056 LINGLESTOWN RD	03/27/2013	Paid	$497.15	$507.30	$532.67	$558.03	Annual Billing
BRADY JAMES W	2013044075	35-017-030-000-0000	6058 LINGLESTOWN RD	06/05/2013	Paid	$749.49	$764.79	$803.03	$841.27	Annual Billing
BOHN RICHARD	2013044076	35-017-031-000-0000	6064 LINGLESTOWN RD	08/01/2013	In Progress	$482.12	$491.96	$516.56	$541.16	Annual Billing
TEATS DONALD E	2013044077	35-017-032-000-0000	6068 LINGLESTOWN RD	06/04/2013	Paid	$984.27	$1,004.36	$1,054.58	$1,104.80	Annual Billing
BOYANOWSKI DOROTHY E	2013044078	35-017-033-000-0000	6076 LINGLESTOWN RD		Unpaid	$459.56	$468.94	$492.39	$515.83	Annual Billing
LOWELL DONALD C	2013044079	35-017-034-000-0000	6078 LINGLESTOWN RD		Unpaid	$427.80	$436.53	$458.36	$480.18	Annual Billing
CHRISTINE ANDREW FRANCI	2013044080	35-017-035-000-0000	6082 LINGLESTOWN RD	05/08/2013	Paid	$394.39	$402.44	$422.56	$442.68	Annual Billing
CHRISTINE ANDREW FRANCI	2013044081	35-017-036-000-0000	6080 LINGLESTOWN RD	05/08/2013	Paid	$355.96	$363.22	$381.38	$399.54	Annual Billing
STOUDT DOLORES R	2013044082	35-017-037-000-0000	6084 LINGLESTOWN RD	04/09/2013	Paid	$497.99	$508.15	$533.56	$558.97	Annual Billing
NOVOSEL JOSEPH P	2013044083	35-017-038-000-0000	6090 LINGLESTOWN RD	05/01/2013	Paid	$595.75	$607.91	$638.31	$668.70	Annual Billing
VANGUARD REALTY GROUP I	2013044084	35-017-039-000-0000	6100 LINGLESTOWN RD	03/07/2013	Paid	$767.87	$783.54	$822.72	$861.89	Annual Billing
AMERICAN TOWER LP	2013044085	35-017-040-001-0001	5901 LINGLESTOWN RD	04/17/2013	Paid	$1,408.73	$1,437.48	$1,509.35	$1,581.23	Annual Billing
VESPIGNANI MICHAEL V	2013044086	35-017-041-000-0000	5913 LINGLESTOWN RD	04/09/2013	Paid	$4,273.83	$4,361.05	$4,579.10	$4,797.16	Annual Billing
GRAYSON VIEW ASSOCIATES	2013044087	35-017-042-000-0000	5917 LINGLESTOWN RD	04/09/2013	Paid	$675.12	$688.90	$723.35	$757.79	Annual Billing
MUMMERT RICHARD L	2013044088	35-017-043-000-0000	5921 LINGLESTOWN RD	02/12/2013	Paid	$508.01	$518.38	$544.30	$570.22	Annual Billing
MINITO BRIAN	2013044089	35-017-044-000-0000	5927 LINGLESTOWN RD		Unpaid	$502.16	$512.41	$538.03	$563.65	Annual Billing
JACOBS GEORGE	2013044090	35-017-045-000-0000	5929 LINGLESTOWN RD	04/17/2013	Paid	$391.87	$399.87	$419.86	$439.86	Annual Billing
HAMMACHER ARCHIE M	2013044091	35-017-046-000-0000	5933 LINGLESTOWN RD	03/13/2013	Paid	$682.65	$696.58	$731.41	$766.24	Annual Billing
SNOW DANIEL L	2013044092	35-017-047-000-0000	5939 LINGLESTOWN RD	06/04/2013	Paid	$2,618.61	$2,672.05	$2,805.65	$2,939.26	Annual Billing
BAYHILC PARTNERS LLC	2013044093	35-017-048-000-0000	5943 LINGLESTOWN RD	04/09/2013	Paid	$2,713.86	$2,769.25	$2,907.71	$3,046.18	Annual Billing
ARCHIBALD TIMOTHY L	2013044094	35-017-049-000-0000	5947 LINGLESTOWN RD		Unpaid	$411.09	$419.48	$440.45	$461.43	Annual Billing
ARCHIBALD TIMOTHY L	2013044095	35-017-050-000-0000	5951 LINGLESTOWN RD	04/17/2013	Paid	$1,228.25	$1,253.32	$1,315.99	$1,378.65	Annual Billing

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Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ARCHIBALD TIMOTHY L	2013044096	35-017-051-000-0000	5955 LINGLESTOWN RD		Unpaid	$1,966.06	$2,006.18	$2,106.49	$2,206.80	Annual Billing
PUHALA BONNIE	2013044097	35-017-052-000-0000	5959 LINGLESTOWN RD	04/24/2013	Paid	$640.87	$653.95	$686.65	$719.35	Annual Billing
MINIUM ELVIS	2013044098	35-017-053-000-0000	5961 LINGLESTOWN RD	05/08/2013	Paid	$482.12	$491.96	$516.56	$541.16	Annual Billing
MURPHYS PROPERTIES LLC	2013044099	35-017-054-000-0000	5967 LINGLESTOWN RD		Unpaid	$2,284.39	$2,331.01	$2,447.56	$2,564.11	Annual Billing
PATEREKAS STATHES	2013044100	35-017-055-000-0000	1362 N MOUNTAIN RD	03/07/2013	Paid	$1,087.89	$1,110.09	$1,165.59	$1,221.10	Annual Billing
PATEREKAS WILLIAM S	2013044101	35-017-056-000-0000	1352 N MOUNTAIN RD	03/04/2013	Paid	$290.78	$296.71	$311.55	$326.38	Annual Billing
PATEREKAS STATHIS	2013044102	35-017-057-000-0000	1361 N MOUNTAIN RD	04/09/2013	Paid	$1,874.97	$1,913.23	$2,008.89	$2,104.55	Annual Billing
PATERAKAS STATHES B	2013044103	35-017-058-000-0000	1351 N MOUNTAIN RD	03/04/2013	Paid	$1,076.19	$1,098.15	$1,153.06	$1,207.97	Annual Billing
HOOVER SHELDON K	2013044104	35-017-059-000-0000	6011 LINGLESTOWN RD	04/17/2013	Paid	$5,734.37	$5,851.40	$6,143.97	$6,436.54	Annual Billing
HOOVER SHELDON K	2013044105	35-017-060-000-0000	6019 LINGLESTOWN RD	04/17/2013	Paid	$764.53	$780.13	$819.14	$858.14	Annual Billing
HOOVER SHELDON K	2013044106	35-017-061-000-0000	6021 LINGLESTOWN RD	04/17/2013	Paid	$95.26	$97.20	$102.06	$106.92	Annual Billing
BARTO CHARLES O	2013044107	35-017-062-000-0000	6029 LINGLESTOWN RD	03/07/2013	Paid	$779.57	$795.48	$835.25	$875.03	Annual Billing
HALL DAVID M	2013044108	35-017-063-000-0000	6033 LINGLESTOWN RD	04/24/2013	Paid	$542.27	$553.34	$581.01	$608.67	Annual Billing
KNADE STUART	2013044109	35-017-064-000-0000	6037 LINGLESTOWN RD	08/01/2013	In Progress	$537.27	$548.23	$575.64	$603.05	Annual Billing
HARTMAN WILLIAM F	2013044110	35-017-065-000-0000	6041 LINGLESTOWN RD	02/12/2013	Paid	$2,237.59	$2,283.26	$2,397.42	$2,511.59	Annual Billing
ZIMMERMAN JOHN E	2013044111	35-017-066-000-0000	6045 LINGLESTOWN RD	06/05/2013	Paid	$567.33	$578.91	$607.86	$636.80	Annual Billing
HOOVER S KEITH	2013044112	35-017-067-000-0000	6049 LINGLESTOWN RD	04/17/2013	Paid	$538.09	$549.07	$576.52	$603.98	Annual Billing
BLAINE DONALD W	2013044113	35-017-068-000-0000	6051 LINGLESTOWN RD	04/09/2013	Paid	$588.23	$600.23	$630.24	$660.25	Annual Billing
IMSCHWEILER PAULINE E	2013044114	35-017-069-000-0000	6057 LINGLESTOWN RD	05/07/2013	Paid	$600.76	$613.02	$643.67	$674.32	Annual Billing
SEEDS WILLIAM C	2013044115	35-017-070-000-0000	6061 LINGLESTOWN RD	04/16/2013	Paid	$792.10	$808.27	$848.68	$889.10	Annual Billing
JAMES DANIEL E	2013044116	35-017-071-000-0000	6065 LINGLESTOWN RD	04/24/2013	Paid	$524.71	$535.42	$562.19	$588.96	Annual Billing
PHILLIPS JEFFREY D	2013044117	35-017-072-000-0000	6069 LINGLESTOWN RD	04/02/2013	Paid	$554.81	$566.13	$594.44	$622.74	Annual Billing
MAUCK JEFFREY M	2013044118	35-017-073-000-0000	6073 LINGLESTOWN RD		Unpaid	$733.61	$748.58	$786.01	$823.44	Annual Billing
BEHNKE ANDREW J	2013044119	35-017-074-000-0000	6081 LINGLESTOWN RD	06/05/2013	Paid	$5,191.27	$5,297.21	$5,562.07	$5,826.93	Annual Billing
SCUDEF LLC	2013044120	35-017-076-000-0000	6091 LINGLESTOWN RD	03/05/2013	Paid	$2,284.39	$2,331.01	$2,447.56	$2,564.11	Annual Billing
MINITO BRIAN A	2013044121	35-017-077-000-0000	AVIS LN L B		Unpaid	$287.42	$293.29	$307.95	$322.62	Annual Billing
HAMMACHER ARCHIE M	2013044122	35-017-078-000-0000	5928 AVIS LN	03/13/2013	Paid	$265.71	$271.13	$284.69	$298.24	Annual Billing
ARCHIBALD TIMOTHY L	2013044123	35-017-079-000-0000	5938 AMBER LN	04/23/2013	Paid	$523.07	$533.74	$560.43	$587.11	Annual Billing
SNYDER RONALD W	2013044124	35-017-080-000-0000	5938 AVIS LN	04/09/2013	Paid	$680.14	$694.02	$728.72	$763.42	Annual Billing
HORTING NICHOLAS A	2013044125	35-017-081-000-0000	5948 AVIS LN	05/08/2013	Paid	$568.18	$579.78	$608.77	$637.76	Annual Billing
MACK JOSEPH J	2013044126	35-017-082-000-0000	1342 N MOUNTAIN RD	03/07/2013	Paid	$1,270.88	$1,296.82	$1,361.66	$1,426.50	Annual Billing
MACK JOSEPH J	2013044127	35-017-083-000-0000	1336 N MOUNTAIN RD	03/07/2013	Paid	$757.85	$773.32	$811.99	$850.65	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ARCHIBALD TIMOTHY L	2013044128	35-017-084-000-0000	1320 N MOUNTAIN RD		Unpaid	$1,191.50	$1,215.82	$1,276.61	$1,337.40	Annual Billing
BENNER DELMAR F	2013044129	35-017-085-000-0000	1316 N MOUNTAIN RD	04/10/2013	Paid	$825.52	$842.37	$884.49	$926.61	Annual Billing
GRUBB MICHAEL J	2013044130	35-017-086-000-0000	1341 N MOUNTAIN RD		Unpaid	$752.83	$768.19	$806.60	$845.01	Annual Billing
NORTH FAMILY TRUST	2013044131	35-017-087-000-0000	1335 N MOUNTAIN RD	05/01/2013	Paid	$675.12	$688.90	$723.35	$757.79	Annual Billing
CSP GROUP LLC	2013044132	35-017-088-000-0000	1327 N MOUNTAIN RD	08/01/2013	In Progress	$2,665.39	$2,719.79	$2,855.78	$2,991.77	Annual Billing
SMITH DAVID B	2013044133	35-017-089-000-0000	1315 N MOUNTAIN RD	04/11/2013	Paid	$1,574.16	$1,606.29	$1,686.60	$1,766.92	Annual Billing
MURPHY MICHAEL S	2013044134	35-017-091-000-0000	1310 BALTHASER RD	06/05/2013	Paid	$1,461.38	$1,491.20	$1,565.76	$1,640.32	Annual Billing
MULLEN MELVIN	2013044135	35-017-092-000-0000	1300 BALTHASER RD	02/12/2013	Paid	$851.42	$868.80	$912.24	$955.68	Annual Billing
CANAGUIER EDITH L	2013044136	35-017-094-000-0000	5904 LARUE ST	05/01/2013	Paid	$1,316.00	$1,342.86	$1,410.00	$1,477.15	Annual Billing
PIERICH PERRY L	2013044137	35-017-095-000-0000	5906 LARUE ST		Unpaid	$897.37	$915.68	$961.46	$1,007.25	Annual Billing
FAUST TERRY	2013044138	35-017-097-000-0000	5910 LARUE ST	04/02/2013	Paid	$597.42	$609.61	$640.09	$670.57	Annual Billing
BARANOWSKE BRADLEY S	2013044139	35-017-098-000-0000	5912 LARUE ST	04/24/2013	Paid	$668.44	$682.08	$716.18	$750.29	Annual Billing
ESHLEMAN LLOYD W	2013044140	35-017-100-000-0000	5916 LARUE ST	02/07/2013	Paid	$867.30	$885.00	$929.25	$973.50	Annual Billing
WEIKEL JOANNE A	2013044141	35-017-101-000-0000	LARUE ST	05/01/2013	Paid	$431.15	$439.95	$461.95	$483.95	Annual Billing
HARRIS SAMUEL P	2013044142	35-017-102-000-0000	5920 LARUE ST	03/07/2013	Paid	$195.52	$199.51	$209.49	$219.46	Annual Billing
HARRIS NANCY L	2013044143	35-017-103-000-0000	5922 LARUE ST	03/07/2013	Paid	$250.66	$255.78	$268.57	$281.36	Annual Billing
HARRIS SAMUEL P	2013044144	35-017-104-000-0000	5926 LARUE ST	03/07/2013	Paid	$604.93	$617.28	$648.14	$679.01	Annual Billing
HARRIS SAMUEL P	2013044145	35-017-105-000-0000	5930 LARUE ST	03/07/2013	Paid	$496.32	$506.45	$531.77	$557.10	Annual Billing
BARLUP DAVID M	2013044146	35-017-106-000-0000	5934 LARUE ST	03/13/2013	Paid	$880.67	$898.64	$943.57	$988.50	Annual Billing
SMITH LAWRENCE K	2013044147	35-017-107-000-0000	5938 LARUE ST	03/05/2013	Paid	$645.06	$658.22	$691.13	$724.04	Annual Billing
FLEIG THOMAS L	2013044148	35-017-108-000-0000	1308 N MOUNTAIN RD	04/17/2013	Paid	$868.97	$886.70	$931.04	$975.37	Annual Billing
FREEDMAN KEVIN	2013044149	35-017-109-000-0000	1300 N MOUNTAIN RD	04/16/2013	Paid	$965.90	$985.61	$1,034.89	$1,084.17	Annual Billing
ECONOMOPOULOS STEVE	2013044150	35-017-110-000-0000	1309 N MOUNTAIN RD	04/09/2013	Paid	$763.69	$779.28	$818.24	$857.21	Annual Billing
ECON PROPERTIES LLC	2013044151	35-017-111-000-0000	6000 LARUE ST	04/09/2013	Paid	$919.10	$937.86	$984.75	$1,031.65	Annual Billing
INLAND PROPERTIES LLC	2013044152	35-017-112-000-0000	6006 LARUE ST		Unpaid	$920.78	$939.57	$986.55	$1,033.53	Annual Billing
TRUMP ANTHONY J	2013044153	35-017-113-000-0000	6012 LARUE ST	05/08/2013	Paid	$693.51	$707.66	$743.04	$778.43	Annual Billing
FOGLEMAN BRUCE A	2013044154	35-017-114-000-0000	6016 LARUE ST	03/04/2013	Paid	$427.80	$436.53	$458.36	$480.18	Annual Billing
LUCAS PROPERTIES INC	2013044155	35-017-115-000-0000	6020 LARUE ST		Unpaid	$471.25	$480.87	$504.91	$528.96	Annual Billing
NEUER MARIANNE	2013044156	35-017-116-000-0000	6024 LARUE ST	03/07/2013	Paid	$458.72	$468.08	$491.48	$514.89	Annual Billing
TROUT MARK	2013044157	35-017-117-000-0000	6028 LARUE ST	02/05/2013	Paid	$532.25	$543.11	$570.27	$597.42	Annual Billing
AUGUSTINE EDWARD J	2013044158	35-017-118-000-0000	5903 LARUE ST	02/05/2013	Paid	$1,243.30	$1,268.67	$1,332.10	$1,395.54	Annual Billing
GEESAMAN BRIAN R	2013044159	35-017-119-000-0000	5905 LARUE ST	04/25/2013	Paid	$904.06	$922.51	$968.64	$1,014.76	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

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HAEDERER CARL L	2013044160	35-017-120-000-0000	5907 LARUE ST	05/08/2013	Paid	$1,213.21	$1,237.97	$1,299.87	$1,361.77	Annual Billing
BLAUCH BONNIE M	2013044161	35-017-121-000-0000	5915 LARUE ST	06/04/2013	Paid	$990.13	$1,010.34	$1,060.86	$1,111.37	Annual Billing
MITCHELL SUSAN G	2013044162	35-017-123-000-0000	5919 LARUE ST	03/20/2013	Paid	$517.20	$527.76	$554.15	$580.54	Annual Billing
FISSEL BRIAN M	2013044163	35-017-124-000-0000	5921 LARUE ST		Unpaid	$502.16	$512.41	$538.03	$563.65	Annual Billing
SMARSH JOSEPH M	2013044164	35-017-125-000-0000	5927 LARUE ST	03/05/2013	Paid	$691.01	$705.11	$740.37	$775.62	Annual Billing
BECHTEL WILLIAM E	2013044165	35-017-126-000-0000	5931 LARUE ST	04/17/2013	Paid	$542.27	$553.34	$581.01	$608.67	Annual Billing
SPRUCEBANK THOMAS O	2013044166	35-017-127-000-0000	5935 LARUE ST	04/25/2013	Paid	$521.38	$532.02	$558.62	$585.22	Annual Billing
RUMMEL KENNETH L	2013044167	35-017-128-000-0000	5939 LARUE ST	03/13/2013	Paid	$393.55	$401.58	$421.66	$441.74	Annual Billing
LANZA CHARLES	2013044168	35-017-129-000-0000	5943 LARUE ST	03/14/2013	Paid	$329.21	$335.93	$352.73	$369.52	Annual Billing
CARL CHARLES E	2013044169	35-017-130-000-0000	5947 LARUE ST	04/11/2013	Paid	$508.01	$518.38	$544.30	$570.22	Annual Billing
TROUT RICHARD S	2013044170	35-017-131-000-0000	1290 N MOUNTAIN RD		Unpaid	$478.77	$488.54	$512.97	$537.39	Annual Billing
MOUNT ST THOMAS LLC	2013044171	35-017-132-000-0000	1294 N MOUNTAIN RD	04/17/2013	Paid	$725.26	$740.06	$777.06	$814.07	Annual Billing
GREBER RANDOLPH J	2013044172	35-017-133-000-0000	6001 LARUE ST	04/09/2013	Paid	$948.36	$967.71	$1,016.10	$1,064.48	Annual Billing
SNUDDEN JEROME E	2013044173	35-017-134-000-0000	1291 N MOUNTAIN RD	04/17/2013	Paid	$421.12	$429.71	$451.20	$472.68	Annual Billing
STEIDLE BRIAN F	2013044174	35-017-135-000-0000	6007 LARUE ST	03/27/2013	Paid	$490.47	$500.48	$525.50	$550.53	Annual Billing
WHITE DEBORAH LYNNE	2013044175	35-017-136-000-0000	6011 LARUE ST		Unpaid	$611.62	$624.10	$655.31	$686.51	Annual Billing
DAILEY GARY W	2013044176	35-017-137-000-0000	6015 LARUE ST	02/07/2013	Paid	$496.32	$506.45	$531.77	$557.10	Annual Billing
POPP SHARON L	2013044177	35-017-138-000-0000	6019 LARUE ST		Unpaid	$482.12	$491.96	$516.56	$541.16	Annual Billing
HARTER BRANDI L	2013044178	35-017-139-000-0000	6023 LARUE ST		Unpaid	$600.76	$613.02	$643.67	$674.32	Annual Billing
MASON LEROY A	2013044179	35-017-140-000-0000	6027 LARUE ST	04/17/2013	Paid	$644.21	$657.36	$690.23	$723.10	Annual Billing
LENKER DAVID F	2013044180	35-017-143-000-0000	6012 DUNLAR ST	04/23/2013	Paid	$766.20	$781.84	$820.93	$860.02	Annual Billing
FULLER HARRY R	2013044181	35-017-144-000-0000	1224 LAPORTE ST	03/19/2013	Paid	$770.38	$786.10	$825.41	$864.71	Annual Billing
SANTANA SILVIA	2013044182	35-017-145-000-0000	6016 DUNLAR ST	04/25/2013	Paid	$856.44	$873.92	$917.62	$961.31	Annual Billing
ADAMS DONALD H	2013044183	35-017-146-000-0000	1219 LAPORTE ST	03/27/2013	Paid	$841.41	$858.58	$901.51	$944.44	Annual Billing
ROCKWELL STEVEN L	2013044184	35-017-147-000-0000	1211 CROSBY ST		Unpaid	$674.30	$688.06	$722.46	$756.87	Annual Billing
COOPER RICHARD D	2013044185	35-017-148-000-0000	6017 DUNLAR ST	04/23/2013	Paid	$779.57	$795.48	$835.25	$875.03	Annual Billing
KAUFFMAN LAUREEN PEARL	2013044186	35-017-149-000-0000	6025 DUNLAR ST	04/16/2013	Paid	$851.42	$868.80	$912.24	$955.68	Annual Billing
LANG STEVEN J	2013044187	35-017-150-000-0000	6029 DUNLAR ST	04/24/2013	Paid	$648.39	$661.62	$694.70	$727.78	Annual Billing
MWANGI JANE	2013044188	35-017-151-000-0000	1205 CROSBY ST	05/08/2013	Paid	$675.96	$689.76	$724.25	$758.74	Annual Billing
HENCKEL LARRY V	2013044189	35-017-152-000-0000	1204 LAPORTE ST	03/27/2013	Paid	$752.83	$768.19	$806.60	$845.01	Annual Billing
SHERIFF ROBERT E	2013044190	35-017-153-000-0000	1205 LAPORTE ST	03/12/2013	Paid	$751.17	$766.50	$804.83	$843.15	Annual Billing
MOORE LARRY E	2013044191	35-017-154-000-0000	1201 CROSBY ST	02/05/2013	Paid	$715.23	$729.83	$766.32	$802.81	Annual Billing

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Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

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SOESTER STANLEY R	2013044192	35-017-155-000-0000	1200 LAPORTE ST	02/05/2013	Paid	$1,310.14	$1,336.88	$1,403.72	$1,470.57	Annual Billing
BENNER CHRISTINA L	2013044193	35-017-156-000-0000	6026 LINGLESTOWN RD	03/27/2013	Paid	$377.66	$385.37	$404.64	$423.91	Annual Billing
TROUT RICHARD S	2013044194	35-017-157-000-0000	1298 N MOUNTAIN RD	03/27/2013	Paid	$1,057.80	$1,079.39	$1,133.36	$1,187.33	Annual Billing
MINITO CARMELO A	2013044195	35-017-158-000-0000	5923 LINGLESTOWN RD	04/09/2013	Paid	$538.09	$549.07	$576.52	$603.98	Annual Billing
OLIVER SHANNON	2013044196	35-017-160-000-0000	5950 LARUE ST	05/07/2013	Paid	$705.20	$719.59	$755.57	$791.55	Annual Billing
SHATTO GLOSS	2013044197	35-017-161-000-0000	1321 N MOUNTAIN RD	03/19/2013	Paid	$474.59	$484.28	$508.49	$532.71	Annual Billing
MINITO BRIAN A	2013044198	35-017-162-000-0000	5925 LINGLESTOWN RD		Unpaid	$614.14	$626.67	$658.00	$689.34	Annual Billing
WHITSEL BRUCE E	2013044199	35-017-163-000-0000	5925 LARUE ST	04/16/2013	Paid	$475.43	$485.13	$509.39	$533.64	Annual Billing
HOUCK LARRY J	2013044200	35-017-164-000-0000	1302 BALTHASER RD	04/10/2013	Paid	$616.64	$629.22	$660.68	$692.14	Annual Billing
DIETMAN BRUCE R	2013044201	35-017-165-000-0000	1324 N MOUNTAIN RD	02/12/2013	Paid	$1,442.17	$1,471.60	$1,545.18	$1,618.76	Annual Billing
HARTMAN GERALDINE	2013044202	35-017-166-000-0000	1308 BALTHASER ST	03/07/2013	Paid	$646.70	$659.90	$692.90	$725.89	Annual Billing
HAMMACHER ARCHIE M	2013044203	35-017-167-000-0000	5929 REAR LINGLESTOWN RD	03/13/2013	Paid	$8.36	$8.53	$8.96	$9.38	Annual Billing
MURPHY MICHAEL S	2013044204	35-017-169-000-0000	1316 BALTHASER ST	06/05/2013	Paid	$1,382.84	$1,411.06	$1,481.61	$1,552.17	Annual Billing
MURPHY MICHAEL S	2013044205	35-017-170-000-0000	1314 BALTHASER ST	06/05/2013	Paid	$1,470.57	$1,500.58	$1,575.61	$1,650.64	Annual Billing
ESTHEIMER DENNIS E	2013044206	35-017-171-000-0000	1312 BALTHASER ST	03/14/2013	Paid	$1,408.73	$1,437.48	$1,509.35	$1,581.23	Annual Billing
DORNES JAMES M	2013044207	35-017-174-000-0000	6014 LINGLESTOWN RD	08/01/2013	In Progress	$2,628.63	$2,682.28	$2,816.39	$2,950.51	Annual Billing
ARCHIBALD TIMOTHY L	2013044208	35-017-175-000-0000	LINGLESTOWN RD		Unpaid	$106.12	$108.29	$113.70	$119.12	Annual Billing
FREYSINGER DONALD M	2013044209	35-017-176-000-0000	5964 LINGLESTOWN RD	04/10/2013	Paid	$5.01	$5.11	$5.37	$5.62	Annual Billing
MINITO BRIAN	2013044210	35-017-177-000-0000	5918 AVIS LN		Unpaid	$199.70	$203.78	$213.97	$224.16	Annual Billing
CARL HAROLD R	2013044211	35-017-178-000-0000	LINGLESTOWN RD	04/02/2013	Paid	$57.65	$58.83	$61.77	$64.71	Annual Billing
BOSTJANCIC SCOTT S	2013044212	35-018-001-000-0000	5908 CATHERINE ST	05/01/2013	Paid	$823.02	$839.82	$881.81	$923.80	Annual Billing
COSTANZA ANTHONY C	2013044213	35-018-002-000-0000	5916 CATHERINE ST	02/07/2013	Paid	$756.18	$771.61	$810.19	$848.77	Annual Billing
PASICHNIK SERGEY	2013044214	35-018-003-000-0000	5920 CATHERINE ST	05/08/2013	Paid	$800.45	$816.79	$857.63	$898.47	Annual Billing
SHEETZ WILLIAM H	2013044215	35-018-004-000-0000	807 VERA ST	04/23/2013	Paid	$1,149.72	$1,173.18	$1,231.84	$1,290.50	Annual Billing
POWELL GARY A	2013044216	35-018-005-000-0000	805 VERA ST		Unpaid	$817.16	$833.84	$875.53	$917.22	Annual Billing
HARPER MICHAEL B	2013044217	35-018-006-000-0000	803 VERA ST	05/01/2013	Paid	$701.03	$715.34	$751.11	$786.87	Annual Billing
BARD JOHN H	2013044218	35-018-007-000-0000	801 VERA ST	03/27/2013	Paid	$782.91	$798.89	$838.83	$878.78	Annual Billing
BRECHBILL ROBERT D	2013044219	35-018-008-000-0000	808 LUTHER ST	03/27/2013	Paid	$945.84	$965.14	$1,013.40	$1,061.65	Annual Billing
CRALL STEVEN M	2013044220	35-018-009-000-0000	806 LUTHER ST	04/16/2013	Paid	$1,323.50	$1,350.51	$1,418.04	$1,485.56	Annual Billing
HALPER ALEX J	2013044221	35-018-010-000-0000	804 LUTHER ST	03/27/2013	Paid	$849.76	$867.10	$910.46	$953.81	Annual Billing
STOUFFER HEATHER L	2013044222	35-018-011-000-0000	802 LUTHER ST	03/04/2013	Paid	$901.55	$919.95	$965.95	$1,011.95	Annual Billing
FARLING EARL S	2013044223	35-018-012-000-0000	800 LUTHER ST	03/12/2013	Paid	$870.64	$888.41	$932.83	$977.25	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

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HECKLER JAMES T	2013044224	35-018-013-000-0000	5901 CATHERINE ST	04/16/2013	Paid	$1,088.72	$1,110.94	$1,166.49	$1,222.03	Annual Billing
GOOD HENRY S	2013044225	35-018-014-000-0000	807 LUTHER ST	04/02/2013	Paid	$841.41	$858.58	$901.51	$944.44	Annual Billing
HARVEY LONNY L	2013044226	35-018-015-000-0000	803 LUTHER ST	05/08/2013	Paid	$794.61	$810.83	$851.37	$891.91	Annual Billing
WARNER JUDY L	2013044227	35-018-016-000-0000	801 LUTHER ST	05/08/2013	Paid	$883.18	$901.20	$946.26	$991.32	Annual Billing
BARR MICHAEL E	2013044228	35-018-017-000-0000	5910 HOCKER ST	03/27/2013	Paid	$924.11	$942.97	$990.12	$1,037.27	Annual Billing
CIERI JAMES A	2013044229	35-018-018-000-0000	912 N MOUNTAIN RD		Unpaid	$633.34	$646.27	$678.58	$710.90	Annual Billing
SHULER CHARLES R	2013044230	35-018-019-000-0000	5901 HOCKER ST		Unpaid	$1,006.84	$1,027.39	$1,078.76	$1,130.13	Annual Billing
SHOPE GENE W	2013044231	35-018-021-000-0000	5900 FOX ST	03/07/2013	Paid	$767.04	$782.69	$821.82	$860.96	Annual Billing
SNYDER MICHAEL P	2013044232	35-018-022-000-0000	5909 HOCKER ST	04/25/2013	Paid	$883.18	$901.20	$946.26	$991.32	Annual Billing
CARROLL HAY KAREN L	2013044233	35-018-023-000-0000	704 GLEN ST	05/01/2013	Paid	$756.18	$771.61	$810.19	$848.77	Annual Billing
WARFIELD BARBARA K	2013044234	35-018-024-000-0000	702 GLEN ST	06/04/2013	Paid	$848.08	$865.39	$908.66	$951.93	Annual Billing
BAKER ROBERT E	2013044235	35-018-025-000-0000	700 GLEN ST	04/24/2013	Paid	$692.67	$706.81	$742.15	$777.49	Annual Billing
JACOBS GEORGE	2013044236	35-018-026-000-0000	5919 HOCKER ST	05/01/2013	Paid	$785.41	$801.44	$841.51	$881.58	Annual Billing
MCCANN JOHN K	2013044237	35-018-027-000-0000	703 GLEN ST	04/02/2013	Paid	$781.25	$797.19	$837.05	$876.91	Annual Billing
ESTERLINE DAVID F	2013044238	35-018-028-000-0000	5959 HOCKER ST	03/20/2013	Paid	$785.41	$801.44	$841.51	$881.58	Annual Billing
YON MONICA J	2013044239	35-018-029-000-0000	802 N MOUNTAIN RD	05/08/2013	Paid	$852.25	$869.64	$913.12	$956.60	Annual Billing
SHUNNARA BASIMA	2013044240	35-018-030-000-0000	800 N MOUNTAIN RD	04/24/2013	Paid	$894.03	$912.28	$957.89	$1,003.51	Annual Billing
MAHADY ROBERT J	2013044241	35-018-031-000-0000	5906 FOX ST	04/23/2013	Paid	$842.23	$859.42	$902.39	$945.36	Annual Billing
TRAUTWEIN BROOKE	2013044242	35-018-032-000-0000	5908 FOX ST	03/27/2013	Paid	$863.13	$880.74	$924.78	$968.81	Annual Billing
ROCK STEVE	2013044243	35-018-033-000-0000	5910 FOX ST	03/19/2013	Paid	$1,044.44	$1,065.76	$1,119.05	$1,172.34	Annual Billing
HOSKINS DONNA M	2013044244	35-018-034-000-0000	5901 FOX ST	05/01/2013	Paid	$801.30	$817.65	$858.53	$899.42	Annual Billing
ORFANELLI SHARON K	2013044245	35-018-035-000-0000	5903 FOX ST	04/23/2013	Paid	$855.60	$873.06	$916.71	$960.37	Annual Billing
LINDEMUTH NORMAN W	2013044246	35-018-036-000-0000	5905 FOX ST	03/05/2013	Paid	$759.52	$775.02	$813.77	$852.52	Annual Billing
BELL KENNETH A	2013044247	35-018-037-000-0000	5907 FOX ST	04/17/2013	Paid	$719.41	$734.09	$770.79	$807.50	Annual Billing
NAGUSKI DIANE L	2013044248	35-018-038-000-0000	5909 FOX ST	04/24/2013	Paid	$1,187.33	$1,211.56	$1,272.14	$1,332.72	Annual Billing
STERLING GEORGE D	2013044249	35-018-039-000-0000	5911 FOX ST	03/07/2013	Paid	$999.32	$1,019.71	$1,070.70	$1,121.68	Annual Billing
PENNSYLVANIA STATE SABB/	2013044250	35-018-040-000-0000	5915 FOX ST	04/09/2013	Paid	$736.95	$751.99	$789.59	$827.19	Annual Billing
NYE OSCAR W	2013044251	35-018-041-000-0000	640 N MOUNTAIN RD	02/05/2013	Paid	$596.58	$608.76	$639.20	$669.64	Annual Billing
WEISSER CARL J	2013044252	35-018-042-000-0000	1061 N MOUNTAIN RD		Unpaid	$1,331.03	$1,358.19	$1,426.10	$1,494.01	Annual Billing
KIRKPATRICK BETH ANN	2013044253	35-018-043-000-0000	1051 N MOUNTAIN RD	05/01/2013	Paid	$468.74	$478.31	$502.23	$526.14	Annual Billing
BOWERMAN ROY J	2013044254	35-018-044-000-0000	1041 N MOUNTAIN RD	02/07/2013	Paid	$796.29	$812.54	$853.17	$893.79	Annual Billing
915 NORTH MOUNTAIN RD LP	2013044255	35-018-048-000-0000	915 N MOUNTAIN RD	04/02/2013	Paid	$2,550.09	$2,602.13	$2,732.24	$2,862.34	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

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TRAVERS JOHN M	2013044256	35-018-050-000-0000	911 N MOUNTAIN RD	03/27/2013	Paid	$150.41	$153.48	$161.15	$168.83	Annual Billing
TRAVERS JOHN M	2013044257	35-018-051-000-0000	909 N MOUNTAIN RD	03/27/2013	Paid	$460.39	$469.79	$493.28	$516.77	Annual Billing
CREASON ROBERT L	2013044258	35-018-052-000-0000	907 N MOUNTAIN RD	04/23/2013	Paid	$150.41	$153.48	$161.15	$168.83	Annual Billing
CREASON ROBERT L	2013044259	35-018-053-000-0000	905 N MOUNTAIN RD	04/23/2013	Paid	$165.43	$168.81	$177.25	$185.69	Annual Billing
CREASON ROBERT L	2013044260	35-018-054-000-0000	903 N MOUNTAIN RD	04/23/2013	Paid	$150.41	$153.48	$161.15	$168.83	Annual Billing
LIVINGSTON CARRIE D	2013044261	35-018-055-000-0000	901 N MOUNTAIN RD	05/08/2013	Paid	$782.91	$798.89	$838.83	$878.78	Annual Billing
BECHTEL GLENN R	2013044262	35-018-057-000-0000	805 N MOUNTAIN RD	03/19/2013	Paid	$824.69	$841.52	$883.60	$925.67	Annual Billing
MCCULLOCH MARY E	2013044263	35-018-058-000-0000	803 N MOUNTAIN RD	02/07/2013	Paid	$558.15	$569.54	$598.02	$626.49	Annual Billing
YEAGER DANIEL C	2013044264	35-018-059-000-0000	801 N MOUNTAIN RD	04/23/2013	Paid	$400.22	$408.39	$428.81	$449.23	Annual Billing
FETTEROLF MAX E	2013044265	35-018-060-000-0000	1012 CROSBY ST	03/13/2013	Paid	$675.96	$689.76	$724.25	$758.74	Annual Billing
WEINBERG GORDON A	2013044266	35-018-062-000-0000	1001 N MOUNTAIN RD	04/02/2013	Paid	$11,781.23	$12,021.66	$12,622.74	$13,223.83	Annual Billing
MILLIKEN WALTER P	2013044267	35-018-063-000-0000	6003 CATHERINE ST	02/12/2013	Paid	$856.44	$873.92	$917.62	$961.31	Annual Billing
RHODES ARTHUR 3RD	2013044268	35-018-064-000-0000	890 CROSBY ST	06/05/2013	Paid	$654.24	$667.59	$700.97	$734.35	Annual Billing
HALL MICHELLE L	2013044269	35-018-065-000-0000	811 MCILENNY AVE	03/20/2013	Paid	$473.76	$483.43	$507.60	$531.77	Annual Billing
CABA ANTHONY M	2013044270	35-018-066-000-0000	809 MCELHENNY AVE	04/25/2013	Paid	$470.42	$480.02	$504.02	$528.02	Annual Billing
CHAKON CYRIL J	2013044271	35-018-068-000-0000	1021 CROSBY ST	03/07/2013	Paid	$667.62	$681.24	$715.30	$749.36	Annual Billing
MALESIC DANIEL R	2013044272	35-018-069-000-0000	1014 SHERMAN ST	04/24/2013	Paid	$646.70	$659.90	$692.90	$725.89	Annual Billing
LEWIS JAMES R	2013044273	35-018-070-000-0000	1005 CROSBY ST		Unpaid	$419.45	$428.01	$449.41	$470.81	Annual Billing
ORFANELLI SHARON KIM	2013044274	35-018-071-000-0000	1001 CROSBY ST	03/12/2013	Paid	$245.66	$250.67	$263.20	$275.74	Annual Billing
DEIBERT JONATHAN E	2013044275	35-018-072-000-0000	6005 CATHERINE ST	04/24/2013	Paid	$913.25	$931.89	$978.48	$1,025.08	Annual Billing
DEIBERT JONATHAN E	2013044276	35-018-073-000-0000	6005 REAR CATHERINE ST	04/24/2013	Paid	$188.00	$191.84	$201.43	$211.02	Annual Billing
GRAEHLING STEVEN M	2013044277	35-018-074-000-0000	901 CROSBY ST	02/05/2013	Paid	$1,257.51	$1,283.17	$1,347.33	$1,411.49	Annual Billing
GRAEHLING STEVEN M	2013044278	35-018-076-000-0000	CROSBY ST	02/05/2013	Paid	$187.16	$190.98	$200.53	$210.08	Annual Billing
BLY GARY E	2013044279	35-018-077-000-0000	814 BALTHASER ST	04/30/2013	Paid	$858.12	$875.63	$919.41	$963.19	Annual Billing
COLICCHIO RICHARD J	2013044280	35-018-078-000-0000	812 BALTHASER ST	03/04/2013	Paid	$744.48	$759.67	$797.65	$835.64	Annual Billing
KELLER DAVID J	2013044281	35-018-079-000-0000	810 BALTHASER ST	08/01/2013	In Progress	$774.56	$790.37	$829.89	$869.41	Annual Billing
NAPOLITANO LOUIS J	2013044282	35-018-080-000-0000	808 BALTHASER ST	03/13/2013	Paid	$778.73	$794.62	$834.35	$874.08	Annual Billing
GRAEHLING STEVEN M	2013044283	35-018-081-000-0000	BLUE RIDGE AVE	03/19/2013	Paid	$272.40	$277.96	$291.86	$305.76	Annual Billing
PELINO CATHY A	2013044284	35-018-082-000-0000	1020 SHERMAN ST	02/12/2013	Paid	$793.78	$809.98	$850.48	$890.98	Annual Billing
WINGERT ERIC D	2013044285	35-018-084-000-0000	1016 SHERMAN ST	03/20/2013	Paid	$284.08	$289.88	$304.37	$318.87	Annual Billing
HEISEY RONALD E	2013044286	35-018-085-000-0000	1006 SHERMAN ST	03/27/2013	Paid	$35.09	$35.81	$37.60	$39.39	Annual Billing
HARTZ CRYSTAL L	2013044287	35-018-086-000-0000	6012 CATHERINE ST	03/27/2013	Paid	$812.17	$828.74	$870.18	$911.61	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

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MELLOTT THOMAS S	2013044288	35-018-088-000-0000	1019 SHERMAN ST	04/02/2013	Paid	$283.26	$289.04	$303.49	$317.94	Annual Billing
WAGNER TIFFANY L	2013044289	35-018-089-000-0000	1015 SHERMAN ST	04/24/2013	Paid	$360.13	$367.48	$385.85	$404.23	Annual Billing
BEAVER M CAROL	2013044290	35-018-090-000-0000	1013 SHERMAN ST	06/05/2013	Paid	$706.04	$720.45	$756.47	$792.50	Annual Billing
BEAVER M CAROL	2013044291	35-018-091-000-0000	1011 SHERMAN ST	05/07/2013	Paid	$150.41	$153.48	$161.15	$168.83	Annual Billing
SMITH ALDO F	2013044292	35-018-093-000-0000	1007 SHERMAN ST	03/20/2013	Paid	$489.63	$499.62	$524.60	$549.58	Annual Billing
HOOVER ROY G	2013044293	35-018-094-000-0000	6014 CATHERINE ST	03/13/2013	Paid	$775.38	$791.20	$830.76	$870.32	Annual Billing
GUENTHER THOMAS W	2013044294	35-018-095-000-0000	912 BALTHASER ST	03/27/2013	Paid	$754.50	$769.90	$808.40	$846.89	Annual Billing
HARTER DEBORAH	2013044295	35-018-096-000-0000	BALTHASER ST	04/10/2013	Paid	$14.21	$14.50	$15.23	$15.95	Annual Billing
HARTER DEBORAH	2013044296	35-018-096-001-0001	902 BALTHASER ST	04/10/2013	Paid	$89.42	$91.24	$95.80	$100.36	Annual Billing
SCHLEIG RONALD R	2013044297	35-018-097-000-0000	6031 CHAPEL ST	02/13/2013	Paid	$290.78	$296.71	$311.55	$326.38	Annual Billing
HUNT LEE T	2013044298	35-018-098-000-0000	1012 BALTHASER ST	05/08/2013	Paid	$966.73	$986.46	$1,035.78	$1,085.11	Annual Billing
COOK GARY W	2013044299	35-018-099-000-0000	1008 BALTHASER ST		Unpaid	$602.45	$614.74	$645.48	$676.21	Annual Billing
GAUS DORINDA K	2013044300	35-018-100-000-0000	1006 BALTHASER ST	03/13/2013	Paid	$147.90	$150.92	$158.47	$166.01	Annual Billing
GAUS DORINDA K	2013044301	35-018-101-000-0000	1006 BALTHASER ST	03/13/2013	Paid	$654.24	$667.59	$700.97	$734.35	Annual Billing
HUNT LEE T	2013044302	35-018-102-000-0000	1012 BALTHASER ST	05/08/2013	Paid	$164.61	$167.97	$176.37	$184.77	Annual Billing
HARTZ RICHARD E	2013044303	35-018-103-000-0000	6104 LOCUST ST		Unpaid	$753.67	$769.05	$807.50	$845.96	Annual Billing
WINDEMAKER GARY L	2013044304	35-018-104-000-0000	6110 LOCUST ST		Unpaid	$898.23	$916.56	$962.39	$1,008.22	Annual Billing
HATCHER ROBERT W	2013044305	35-018-105-000-0000	6116 LOCUST ST	04/16/2013	Paid	$760.35	$775.87	$814.66	$853.46	Annual Billing
MCKELVY LINDA KIM	2013044306	35-018-106-000-0000	6124 LOCUST ST	05/01/2013	Paid	$825.52	$842.37	$884.49	$926.61	Annual Billing
MAGARO MICHAEL A	2013044307	35-018-107-000-0000	6200 LOCUST ST	02/05/2013	Paid	$1,364.45	$1,392.30	$1,461.92	$1,531.53	Annual Billing
SNOW DANIEL	2013044308	35-018-108-000-0000	1009 BALTHASER ST	06/04/2013	Paid	$154.59	$157.74	$165.63	$173.51	Annual Billing
COOK LAWRENCE E	2013044309	35-018-109-000-0000	1007 BALTHASER ST		Unpaid	$762.02	$777.57	$816.45	$855.33	Annual Billing
COOK LAWRENCE E	2013044310	35-018-110-000-0000	1005 BALTHASER ST		Unpaid	$9.19	$9.38	$9.85	$10.32	Annual Billing
CRUMLICH WILLIAM E	2013044311	35-018-111-000-0000	6100 BALTHASER ST	03/20/2013	Paid	$138.70	$141.53	$148.61	$155.68	Annual Billing
CRUMLICH WILLIAM E	2013044312	35-018-112-000-0000	6100 CATHERINE ST	03/20/2013	Paid	$838.89	$856.01	$898.81	$941.61	Annual Billing
RODEN REYNOLDS SUZANNE	2013044313	35-018-113-000-0000	6113 LOCUST ST	03/27/2013	Paid	$943.34	$962.59	$1,010.72	$1,058.85	Annual Billing
GLAVINA MIRIAM	2013044314	35-018-114-000-0000	6115 LOCUST ST	05/01/2013	Paid	$540.60	$551.63	$579.21	$606.79	Annual Billing
CRUMLICH WILLIAM E	2013044315	35-018-115-000-0000	6108 CATHERINE ST	03/20/2013	Paid	$173.79	$177.34	$186.21	$195.07	Annual Billing
VALENTINE THEODORE	2013044316	35-018-116-000-0000	6114 CATHERINE ST	03/12/2013	Paid	$877.34	$895.24	$940.00	$984.76	Annual Billing
KEIM RUSSELL LEE	2013044317	35-018-117-000-0000	6116 CATHERINE ST	03/19/2013	Paid	$859.78	$877.33	$921.20	$965.06	Annual Billing
HAMMAKER LESTER A	2013044318	35-018-118-000-0000	6118 CATHERINE ST		Unpaid	$1,069.51	$1,091.34	$1,145.91	$1,200.47	Annual Billing
COOPER JAMES D	2013044319	35-018-119-000-0000	6119 LOCUST ST	03/27/2013	Paid	$711.88	$726.41	$762.73	$799.05	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

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SHAFFER TALENE A	2013044320	35-018-120-000-0000	1002 BLUE BELL AVE	04/24/2013	Paid	$950.85	$970.26	$1,018.77	$1,067.29	Annual Billing
PICHINI STEVEN A	2013044321	35-018-121-000-0000	1000 BLUE BELL AVE	03/27/2013	Paid	$727.77	$742.62	$779.75	$816.88	Annual Billing
RUDOLPH DEBRA	2013044322	35-018-122-000-0000	6120 CATHERINE ST	04/25/2013	Paid	$741.13	$756.26	$794.07	$831.89	Annual Billing
PENIGAR PATRICIA A	2013044323	35-018-123-000-0000	6101 CATHERINE ST	02/12/2013	Paid	$1,086.21	$1,108.38	$1,163.80	$1,219.22	Annual Billing
HOCKER CARL L	2013044324	35-018-124-000-0000	907 BALTHASER ST	03/12/2013	Paid	$924.11	$942.97	$990.12	$1,037.27	Annual Billing
YEAGER DANIEL C	2013044325	35-018-125-000-0000	903 BALTHASER RD	03/14/2013	Paid	$769.55	$785.26	$824.52	$863.79	Annual Billing
BETTINGER JANELLE M	2013044326	35-018-126-000-0000	901 BALTHASER ST	02/07/2013	Paid	$972.58	$992.43	$1,042.05	$1,091.67	Annual Billing
QUAID RICHARD A	2013044327	35-018-127-000-0000	6109 CATHERINE ST	04/02/2013	Paid	$1,054.46	$1,075.98	$1,129.78	$1,183.58	Annual Billing
DIETRICH LEVI P	2013044328	35-018-128-000-0000	6111 CATHERINE ST	02/07/2013	Paid	$932.48	$951.51	$999.09	$1,046.66	Annual Billing
CALLAHAN MICHAEL J	2013044329	35-018-129-000-0000	6117 CATHERINE ST	04/24/2013	Paid	$888.19	$906.32	$951.64	$996.95	Annual Billing
DUMBERTH RUTH A	2013044330	35-018-130-000-0000	6121 CATHERINE ST		Unpaid	$838.89	$856.01	$898.81	$941.61	Annual Billing
FISCHER WILLIAM B	2013044331	35-018-131-000-0000	6104 PINE ST	04/23/2013	Paid	$683.48	$697.43	$732.30	$767.17	Annual Billing
MAHEK RAY MELVIN	2013044332	35-018-132-000-0000	6106 PINE ST	04/25/2013	Paid	$741.97	$757.11	$794.97	$832.82	Annual Billing
PANNEBAKER LARRY E	2013044333	35-018-133-000-0000	6108 PINE ST	04/25/2013	Paid	$644.21	$657.36	$690.23	$723.10	Annual Billing
PANNEBAKER BONNIE L	2013044334	35-018-134-000-0000	6110 PINE ST	04/09/2013	Paid	$746.99	$762.23	$800.34	$838.45	Annual Billing
REINERTSEN LAWRENCE	2013044335	35-018-135-000-0000	6112 PINE ST	05/01/2013	Paid	$1,179.79	$1,203.87	$1,264.06	$1,324.26	Annual Billing
SCOTT PAUL L	2013044336	35-018-136-000-0000	6125 CATHERINE ST	05/01/2013	Paid	$975.09	$994.99	$1,044.74	$1,094.49	Annual Billing
WALT MARGARET D	2013044337	35-018-137-000-0000	904 BLUE BELL AVE	03/12/2013	Paid	$1,034.41	$1,055.52	$1,108.30	$1,161.07	Annual Billing
WALKER ANTHONY P	2013044338	35-018-138-000-0000	902 BLUE BELL AVE	04/24/2013	Paid	$807.98	$824.47	$865.69	$906.92	Annual Billing
RAMOS PENELOPE K	2013044339	35-018-139-000-0000	6158 PINE ST	05/01/2013	Paid	$948.36	$967.71	$1,016.10	$1,064.48	Annual Billing
NUNEZ RAFAEL	2013044340	35-018-140-000-0000	6101 PINE ST		Unpaid	$661.75	$675.26	$709.02	$742.79	Annual Billing
WHITE THOMAS G	2013044341	35-018-141-000-0000	6103 PINE ST	03/27/2013	Paid	$87.74	$89.53	$94.01	$98.48	Annual Billing
WHITE THOMAS G	2013044342	35-018-142-000-0000	6105 PINE ST	03/27/2013	Paid	$687.66	$701.69	$736.77	$771.86	Annual Billing
GILBERT GEORGE W	2013044343	35-018-143-000-0000	6107 PINE ST	04/09/2013	Paid	$854.77	$872.21	$915.82	$959.43	Annual Billing
HILL MICHAEL R	2013044344	35-018-145-000-0000	6161 PINE ST		Unpaid	$1,095.40	$1,117.76	$1,173.65	$1,229.54	Annual Billing
SPEESE MATTHEW J	2013044345	35-018-146-000-0000	6110 BLUE RIDGE AVE	04/24/2013	Paid	$807.14	$823.61	$864.79	$905.97	Annual Billing
GAZETTE JANE ESTHER	2013044346	35-018-147-000-0000	6100 BLUE RIDGE AVE		Unpaid	$406.92	$415.22	$435.98	$456.74	Annual Billing
STIEM ROBERT D	2013044347	35-018-148-000-0000	6114 BLUE RIDGE AVE	05/08/2013	Paid	$812.99	$829.58	$871.06	$912.54	Annual Billing
MALONE JAMES E	2013044348	35-018-149-000-0000	6120 BLUE RIDGE AVE	03/19/2013	Paid	$716.07	$730.68	$767.21	$803.75	Annual Billing
LARA ANDRES	2013044349	35-018-150-000-0000	6126 BLUE RIDGE AVE	05/01/2013	Paid	$842.23	$859.42	$902.39	$945.36	Annual Billing
BEISTLINE KYLEEN R	2013044350	35-018-151-000-0000	6134 BLUE RIDGE AVE	04/24/2013	Paid	$1,084.54	$1,106.67	$1,162.00	$1,217.34	Annual Billing
MCCABE CHARLES J	2013044351	35-018-152-000-0000	6136 BLUE RIDGE AVE	05/08/2013	Paid	$604.10	$616.43	$647.25	$678.07	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

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WILLIARD PATRICIA L	2013044352	35-018-153-000-0000	6142 BLUE RIDGE AVE	04/11/2013	Paid	$716.07	$730.68	$767.21	$803.75	Annual Billing
PAKYZ MARTIN J	2013044353	35-018-154-000-0000	6148 BLUE RIDGE AVE	03/20/2013	Paid	$751.99	$767.34	$805.71	$844.07	Annual Billing
ZIMMERMAN THEODORE E	2013044354	35-018-155-000-0000	6158 BLUE RIDGE AVE	04/23/2013	Paid	$865.62	$883.29	$927.45	$971.62	Annual Billing
HUMMEL ELMER E	2013044355	35-018-156-000-0000	711 N MOUNTAIN RD	06/04/2013	Paid	$750.32	$765.63	$803.91	$842.19	Annual Billing
DILLON COMPANIES INCORP(	2013044356	35-018-157-000-0000	707 N MOUNTAIN RD	03/05/2013	Paid	$2,234.24	$2,279.84	$2,393.83	$2,507.82	Annual Billing
MUMMERT BRENDA L	2013044357	35-018-159-000-0000	701 N MOUNTAIN RD	04/09/2013	Paid	$569.84	$581.47	$610.54	$639.62	Annual Billing
HOEZEE BRADLEY D	2013044358	35-018-160-000-0000	BLUE RIDGE AVE	02/07/2013	Paid	$182.99	$186.72	$196.06	$205.39	Annual Billing
HOEZEE BRADLEY D	2013044359	35-018-161-000-0000	6003 BLUE RIDGE AVE	02/07/2013	Paid	$716.90	$731.53	$768.11	$804.68	Annual Billing
MILLER REBEKAH L	2013044360	35-018-162-000-0000	704 BLUE EAGLE AVE	03/14/2013	Paid	$509.69	$520.09	$546.09	$572.10	Annual Billing
KUHNS HOMER R	2013044361	35-018-164-000-0000	700 BLUE EAGLE AVE	03/27/2013	Paid	$686.00	$700.00	$735.00	$770.00	Annual Billing
REG INVESTMENT PROPERTI	2013044362	35-018-165-000-0000	6103 BLUE RIDGE AVE		Unpaid	$738.62	$753.69	$791.37	$829.06	Annual Billing
MATER SAHAR A	2013044363	35-018-166-000-0000	6121 BLUE RIDGE AVE		Unpaid	$746.14	$761.37	$799.44	$837.51	Annual Billing
MAUSER DAVID L	2013044364	35-018-167-000-0000	6125 BLUE RIDGE AVE	06/04/2013	Paid	$754.50	$769.90	$808.40	$846.89	Annual Billing
TOMASIC FRANK J	2013044365	35-018-168-000-0000	6133 BLUE RIDGE AVE	04/02/2013	Paid	$985.11	$1,005.21	$1,055.47	$1,105.73	Annual Billing
STEMME EDWARD C	2013044366	35-018-169-000-0000	6143 BLUE RIDGE AVE	04/09/2013	Paid	$969.24	$989.02	$1,038.47	$1,087.92	Annual Billing
CRUM DAN A	2013044367	35-018-170-000-0000	6151 BLUE RIDGE AVE	04/25/2013	Paid	$569.02	$580.63	$609.66	$638.69	Annual Billing
PRINGLE WILLIAM	2013044368	35-018-171-000-0000	6157 BLUE RIDGE AVE	05/01/2013	Paid	$628.33	$641.15	$673.21	$705.27	Annual Billing
YINGLING NEVINN E	2013044369	35-018-172-000-0000	6161 BLUE RIDGE AVE	05/01/2013	Paid	$538.93	$549.93	$577.43	$604.92	Annual Billing
DIETRICH DAVID L	2013044370	35-018-173-000-0000	705 BLUE EAGLE AVE	02/07/2013	Paid	$554.81	$566.13	$594.44	$622.74	Annual Billing
LUCAS JASON	2013044371	35-018-174-000-0000	701 BLUE EAGLE AVE		Unpaid	$509.69	$520.09	$546.09	$572.10	Annual Billing
SHEPLER GLENN W	2013044372	35-018-175-000-0000	6104 BLUE GRASS AVE	04/16/2013	Paid	$792.10	$808.27	$848.68	$889.10	Annual Billing
JACOBS DONALD E	2013044373	35-018-176-000-0000	6106 BLUE GRASS AVE	03/04/2013	Paid	$892.37	$910.58	$956.11	$1,001.64	Annual Billing
ZIMMERMAN ROBERT	2013044374	35-018-177-000-0000	6108 BLUE GRASS AVE	03/13/2013	Paid	$768.69	$784.38	$823.60	$862.82	Annual Billing
BRENIZE BARRY W	2013044375	35-018-178-000-0000	6110 BLUE GRASS AVE	04/09/2013	Paid	$792.10	$808.27	$848.68	$889.10	Annual Billing
PANOSETTI JASON A	2013044376	35-018-179-000-0000	6112 BLUE GRASS AVE	02/07/2013	Paid	$653.40	$666.73	$700.07	$733.40	Annual Billing
LEITER RICHARD W	2013044377	35-018-180-000-0000	6114 BLUE GRASS AVE	04/09/2013	Paid	$825.52	$842.37	$884.49	$926.61	Annual Billing
TASCHNER PAUL F	2013044378	35-018-181-000-0000	704 BLUE BELL AVE	06/04/2013	Paid	$800.45	$816.79	$857.63	$898.47	Annual Billing
MCMULLEN CATHERINE	2013044379	35-018-182-000-0000	1018 BALTHASER ST		Unpaid	$4.18	$4.27	$4.48	$4.70	Annual Billing
CICAK JOSEPH R	2013044380	35-018-183-000-0000	5894 HOCKER ST	04/10/2013	Paid	$741.13	$756.26	$794.07	$831.89	Annual Billing
LANDEFELD WILLIAM B	2013044381	35-018-184-000-0000	6116 BLUE GRASS AVE	03/27/2013	Paid	$719.41	$734.09	$770.79	$807.50	Annual Billing
HALL SHANE R	2013044382	35-018-186-000-0000	6118 BLUE GRASS AVE	03/27/2013	Paid	$644.21	$657.36	$690.23	$723.10	Annual Billing
HEISEY RONALD E	2013044383	35-018-187-000-0000	1006 SHERMAN ST	03/27/2013	Paid	$813.81	$830.42	$871.94	$913.46	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

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PENIGAR PATRICIA A	2013044384	35-018-188-000-0000	6101 REAR CATHERINE ST	02/12/2013	Paid	$174.64	$178.20	$187.11	$196.02	Annual Billing
SHINDEL DAVID E	2013044385	35-018-189-000-0000	1005 SHERMAN ST	04/24/2013	Paid	$734.44	$749.43	$786.90	$824.37	Annual Billing
BURNS SHAWN P	2013044386	35-018-190-000-0000	6102 BLUE GRASS AVE		Unpaid	$746.99	$762.23	$800.34	$838.45	Annual Billing
GEORGE DORIS J	2013044387	35-018-191-000-0000	5914 CATHERINE ST	03/19/2013	Paid	$832.21	$849.19	$891.65	$934.11	Annual Billing
HECKLER STANLEY K	2013044388	35-018-192-000-0000	5912 CATHERINE ST		Unpaid	$800.45	$816.79	$857.63	$898.47	Annual Billing
JACOBY SUSAN R	2013044389	35-018-193-000-0000	5949 HOCKER ST	03/27/2013	Paid	$791.26	$807.41	$847.78	$888.15	Annual Billing
SHULER CHARLES R	2013044390	35-018-194-000-0000	5901 REAR HOCKER ST		Unpaid	$201.37	$205.48	$215.75	$226.03	Annual Billing
SHOPE GENE W	2013044391	35-018-195-000-0000	5900 REAR FOX ST	03/05/2013	Paid	$29.25	$29.85	$31.34	$32.84	Annual Billing
CORREALE LEWIS J	2013044392	35-018-196-000-0000	809 VERA ST	05/01/2013	Paid	$819.68	$836.41	$878.23	$920.05	Annual Billing
ADAMS FRANCIS R	2013044393	35-018-197-000-0000	5919 CATHERINE ST	04/23/2013	Paid	$782.07	$798.03	$837.93	$877.83	Annual Billing
SEDUN ANTHONY K	2013044394	35-018-198-000-0000	5917 CATHERINE ST	03/07/2013	Paid	$826.37	$843.23	$885.39	$927.55	Annual Billing
FOREMAN ARLENE M	2013044395	35-018-199-000-0000	805 LUTHER ST	03/04/2013	Paid	$908.24	$926.78	$973.12	$1,019.46	Annual Billing
SCHMOYER DAVID L	2013044396	35-018-200-000-0000	810 LUTHER ST	03/27/2013	Paid	$790.43	$806.56	$846.89	$887.22	Annual Billing
HUMMEL RYAN R	2013044397	35-018-201-000-0000	5800 CATHERINE ST	05/01/2013	Paid	$843.91	$861.13	$904.19	$947.24	Annual Billing
MARTZ PAUL E	2013044398	35-018-202-000-0000	1017 CROSBY ST	04/02/2013	Paid	$658.41	$671.85	$705.44	$739.04	Annual Billing
HARTMAN DAVID	2013044399	35-018-203-000-0000	1019 CROSBY ST	04/17/2013	Paid	$695.17	$709.36	$744.83	$780.30	Annual Billing
MCMULLEN CATHERINE	2013044400	35-018-204-000-0000	1016 BALTHASER ST		Unpaid	$4.18	$4.27	$4.48	$4.70	Annual Billing
LEWIS HAROLD W	2013044401	35-018-205-000-0000	5802 CATHERINE ST	03/07/2013	Paid	$832.21	$849.19	$891.65	$934.11	Annual Billing
LUCHAU KELLY B	2013044402	35-018-206-000-0000	5920 HOCKER ST	07/23/2013	Paid	$823.02	$839.82	$881.81	$923.80	Annual Billing
SCHREIER GEORGE J	2013044403	35-018-207-000-0000	5804 CATHERINE ST		Unpaid	$844.74	$861.98	$905.08	$948.18	Annual Billing
BAUMBACH KATHLEEN R	2013044404	35-018-208-000-0000	5913 CATHERINE ST	05/01/2013	Paid	$854.77	$872.21	$915.82	$959.43	Annual Billing
JAMES DANIEL	2013044405	35-018-209-000-0000	5806 CATHERINE ST	04/23/2013	Paid	$932.48	$951.51	$999.09	$1,046.66	Annual Billing
FOLK DANIEL A	2013044406	35-018-210-000-0000	6100 LOCUST ST		Unpaid	$742.81	$757.97	$795.87	$833.77	Annual Billing
SCHLEIG RONALD R	2013044407	35-018-211-000-0000	1020 BALTHASER ST	02/13/2013	Paid	$471.25	$480.87	$504.91	$528.96	Annual Billing
NAPOLITANO LOUIS J	2013044408	35-018-212-000-0000	CROSBY ST	03/13/2013	Paid	$13.38	$13.65	$14.33	$15.02	Annual Billing
CRAIG TERRY L	2013044409	35-018-213-000-0000	5960 HOCKER ST	04/16/2013	Paid	$967.56	$987.31	$1,036.68	$1,086.04	Annual Billing
RHINE DENNIS C	2013044410	35-018-214-000-0000	5910 CATHERINE ST	04/17/2013	Paid	$833.05	$850.05	$892.55	$935.06	Annual Billing
SINKKANEN JARION D	2013044411	35-018-215-000-0000	5915 CATHERINE ST	03/05/2013	Paid	$1,170.60	$1,194.49	$1,254.21	$1,313.94	Annual Billing
HALL MICHELLE L	2013044412	35-018-216-000-0000	MCILHENNY AVE	03/20/2013	Paid	$150.41	$153.48	$161.15	$168.83	Annual Billing
JOHNS DOROTHEA M	2013044413	35-018-218-000-0000	1009 CROSBY ST	02/07/2013	Paid	$426.13	$434.83	$456.57	$478.31	Annual Billing
CIERI JAMES A	2013044414	35-018-219-000-0000	914 N MOUNTAIN RD		Unpaid	$975.09	$994.99	$1,044.74	$1,094.49	Annual Billing
SCHOTT STEFANIE	2013044415	35-018-220-000-0000	900 CROSBY ST	02/07/2013	Paid	$288.27	$294.15	$308.86	$323.57	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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SCHLEIG RONALD R	2013044416	35-018-221-000-0000	BALTHASER ST	02/13/2013	Paid	$12.53	$12.79	$13.43	$14.07	Annual Billing
HUNT LEE T	2013044417	35-018-222-000-0000	1012 BALTHASER ST	05/08/2013	Paid	$146.24	$149.22	$156.68	$164.14	Annual Billing
SHEARER RANDY A	2013044418	35-018-223-000-0000	1015 CROSBY ST	03/05/2013	Paid	$646.70	$659.90	$692.90	$725.89	Annual Billing
FAZZOLARI NICODEMO	2013044419	35-018-224-000-0000	6111 PINE ST	05/01/2013	Paid	$950.02	$969.41	$1,017.88	$1,066.35	Annual Billing
HARTER DEBORAH P	2013044420	35-018-225-000-0000	BALTHASER ST	04/10/2013	Paid	$4.18	$4.27	$4.48	$4.70	Annual Billing
HIRONIMUS JAMES L	2013044421	35-018-226-000-0000	6120 BLUE GRASS AVE	05/01/2013	Paid	$1,152.22	$1,175.73	$1,234.52	$1,293.30	Annual Billing
SHIFFLER GREGORY J	2013044422	35-018-227-000-0000	6157 PINE ST	04/25/2013	Paid	$1,290.08	$1,316.41	$1,382.23	$1,448.05	Annual Billing
GRAEHLING STEVEN M	2013044423	35-018-228-000-0000	806 CROSBY ST	02/05/2013	Paid	$1,232.45	$1,257.60	$1,320.48	$1,383.36	Annual Billing
HANNA ROBERT T	2013044424	35-018-229-000-0000	6155 PINE ST	05/01/2013	Paid	$1,583.37	$1,615.68	$1,696.46	$1,777.25	Annual Billing
SNOW DANIEL	2013044425	35-018-230-000-0000		06/04/2013	Paid	$154.59	$157.74	$165.63	$173.51	Annual Billing
ISHMAN JAMES E	2013044426	35-018-231-000-0000		04/11/2013	Paid	$1,276.70	$1,302.76	$1,367.90	$1,433.04	Annual Billing
KISNER LYNN E	2013044427	35-019-001-000-0000	1140 WENRICH ST	02/13/2013	Paid	$1,081.20	$1,103.27	$1,158.43	$1,213.60	Annual Billing
GABLE MARTIN A	2013044428	35-019-003-000-0000	1100 WENRICH ST	03/19/2013	Paid	$1,302.63	$1,329.21	$1,395.67	$1,462.13	Annual Billing
MYERS MICHAEL J	2013044429	35-019-005-000-0000	950 WENRICH ST	04/02/2013	Paid	$1,294.27	$1,320.68	$1,386.71	$1,452.75	Annual Billing
LOWER PAXTON TOWNSHIP	2013044430	35-019-007-000-0000	WENRICH ST	04/09/2013	Paid	$110.29	$112.54	$118.17	$123.79	Annual Billing
UMBERGER BRADLEY R	2013044431	35-019-008-000-0000	6516 BLUE RIDGE AVE	04/24/2013	Paid	$1,148.89	$1,172.34	$1,230.96	$1,289.57	Annual Billing
NUPPONEN PENTTI J	2013044432	35-019-009-000-0000	6550 BLUE RIDGE AVE	04/09/2013	Paid	$1,228.25	$1,253.32	$1,315.99	$1,378.65	Annual Billing
LOWER PAXTON TOWNSHIP	2013044433	35-019-010-000-0000	NORTH OF BLUE RIDGE AVE	04/09/2013	Paid	$32.59	$33.26	$34.92	$36.59	Annual Billing
FISHING CREEK VALLEY ASS(	2013044434	35-019-011-000-0000	6680 IRU LN	08/01/2013	In Progress	$3,274.51	$3,341.34	$3,508.41	$3,675.47	Annual Billing
BIEN ANTHONY J	2013044435	35-019-013-000-0000	6804 BLUE RIDGE AVE	03/13/2013	Paid	$876.49	$894.38	$939.10	$983.82	Annual Billing
HARMAN SANDRA K	2013044436	35-019-014-000-0000	6818 ROWE LN	03/27/2013	Paid	$761.19	$776.72	$815.56	$854.39	Annual Billing
OLIPHANT STEVEN A	2013044437	35-019-015-000-0000	6822 ROWE LN	04/17/2013	Paid	$1,112.95	$1,135.66	$1,192.44	$1,249.23	Annual Billing
BECK GARY D	2013044438	35-019-016-000-0000	6900 BLUE RIDGE AVE	03/27/2013	Paid	$1,904.21	$1,943.07	$2,040.22	$2,137.38	Annual Billing
HUMMEL JEFFREY M	2013044439	35-019-017-000-0000	6995 BLUE RIDGE AVE	04/10/2013	Paid	$25.07	$25.58	$26.86	$28.14	Annual Billing
BLAYLOCK MATTHEW E	2013044440	35-019-018-000-0000	6509 BLUE RIDGE AVE	03/20/2013	Paid	$1,437.13	$1,466.46	$1,539.78	$1,613.11	Annual Billing
ROBERTSON AMY MARIE	2013044441	35-019-019-000-0000	6525 BLUE RIDGE AVE	04/10/2013	Paid	$1,575.84	$1,608.00	$1,688.40	$1,768.80	Annual Billing
THOMPSON FORD S	2013044442	35-019-020-000-0000	6591 BLUE RIDGE AVE	04/17/2013	Paid	$995.14	$1,015.45	$1,066.22	$1,117.00	Annual Billing
HUMMEL JEFFREY M	2013044443	35-019-022-000-0000	6791 BLUE RIDGE AVE	04/10/2013	Paid	$2,250.97	$2,296.91	$2,411.76	$2,526.60	Annual Billing
BEACHLER TRACEY	2013044444	35-019-023-000-0000	6815 BLUE RIDGE AVE	04/17/2013	Paid	$1,276.70	$1,302.76	$1,367.90	$1,433.04	Annual Billing
SUTCH CHRISTOPHER R	2013044445	35-019-024-000-0000	6851 BLUE RIDGE AVE	05/01/2013	Paid	$967.56	$987.31	$1,036.68	$1,086.04	Annual Billing
HUTCHINSON FRANCIS R	2013044446	35-019-025-000-0000	6861 BLUE RIDGE AVE		Unpaid	$2,992.11	$3,053.17	$3,205.83	$3,358.49	Annual Billing
KEOUGH KATHLEEN B	2013044447	35-019-026-000-0000	CHELTON AVE	03/07/2013	Paid	$36.76	$37.51	$39.39	$41.26	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WRAGG HERBERT M	2013044448	35-019-027-000-0000	6450 BLUE RIDGE AVE	03/07/2013	Paid	$1,256.66	$1,282.31	$1,346.43	$1,410.54	Annual Billing
JOHNSON GEORGE B	2013044449	35-019-029-000-0000	6995 BLUE RIDGE AVE	05/01/2013	Paid	$937.49	$956.62	$1,004.45	$1,052.28	Annual Billing
LOEW DEBRA K	2013044450	35-019-032-000-0000	1120 WENRICH ST	02/07/2013	Paid	$1,790.59	$1,827.13	$1,918.49	$2,009.84	Annual Billing
SMITH TIMOTHY W	2013044451	35-019-033-000-0000	6689 BLUE RIDGE AVE	05/01/2013	Paid	$1,266.70	$1,292.55	$1,357.18	$1,421.81	Annual Billing
FLEISHER TAMMY L	2013044452	35-019-034-000-0000	6695 BLUE RIDGE AVE	03/20/2013	Paid	$828.03	$844.93	$887.18	$929.42	Annual Billing
REICHARD TARYN	2013044453	35-019-035-000-0000	6697 BLUE RIDGE AVE	05/07/2013	Paid	$890.69	$908.87	$954.31	$999.76	Annual Billing
HENNEY DANIEL	2013044454	35-019-036-000-0000	6699 BLUE RIDGE AVE	05/01/2013	Paid	$893.20	$911.43	$957.00	$1,002.57	Annual Billing
BUNGO METRO	2013044455	35-019-037-000-0000	6701 BLUE RIDGE AVE	04/10/2013	Paid	$828.03	$844.93	$887.18	$929.42	Annual Billing
ROMBERGER DEAN S	2013044456	35-019-038-000-0000	6703 BLUE RIDGE AVE		Unpaid	$923.29	$942.13	$989.24	$1,036.34	Annual Billing
CLARK EARL A	2013044457	35-019-039-000-0000	6705 BLUE RIDGE AVE	05/01/2013	Paid	$886.52	$904.61	$949.84	$995.07	Annual Billing
MILLER MICHAEL	2013044458	35-019-040-000-0000	960 WENRICH ST	03/12/2013	Paid	$5,631.59	$5,746.52	$6,033.85	$6,321.17	Annual Billing
HARR ROBERT F	2013044459	35-019-041-000-0000	940 WENRICH ST	03/07/2013	Paid	$1,138.02	$1,161.24	$1,219.30	$1,277.36	Annual Billing
CHANTILES JAMES N	2013044460	35-019-042-000-0000	905 WENRICH ST	03/27/2013	Paid	$797.11	$813.38	$854.05	$894.72	Annual Billing
DORIC FRANK M	2013044461	35-019-043-000-0000	6990 BLUE RIDGE AVE	03/14/2013	Paid	$1,617.62	$1,650.63	$1,733.16	$1,815.69	Annual Billing
ESSIS SALEM M	2013044462	35-019-044-000-0000	6560 BLUE RIDGE AVE	04/11/2013	Paid	$843.07	$860.28	$903.29	$946.31	Annual Billing
LUCKENBAUGH JOHN W	2013044463	35-019-045-000-0000	BLUE RIDGE AVE	03/12/2013	Paid	$288.27	$294.15	$308.86	$323.57	Annual Billing
BECK GARY D	2013044464	35-019-046-000-0000	BLUE RIDGE AVE	03/27/2013	Paid	$20.05	$20.46	$21.48	$22.51	Annual Billing
GUI MARK C	2013044465	35-019-047-000-0000	6552 BLUE RIDGE AVE	02/05/2013	Paid	$1,133.84	$1,156.98	$1,214.83	$1,272.68	Annual Billing
GOLDEN THOMAS H	2013044466	35-019-048-000-0000	6554 BLUE RIDGE AVE	03/05/2013	Paid	$1,195.68	$1,220.08	$1,281.08	$1,342.09	Annual Billing
NEWBURY ROBERT T	2013044467	35-019-049-000-0000	6556 BLUE RIDGE AVE	05/07/2013	Paid	$1,140.52	$1,163.80	$1,221.99	$1,280.18	Annual Billing
DORIC FRANK M	2013044468	35-019-050-000-0000	BLUE RIDGE AV L1	03/14/2013	Paid	$594.08	$606.20	$636.51	$666.82	Annual Billing
SMITH WILLIAM H	2013044469	35-019-051-000-0000	1112 WENRICH ST	03/04/2013	Paid	$982.61	$1,002.66	$1,052.79	$1,102.93	Annual Billing
SHUEY WILLIAM E	2013044470	35-019-052-000-0000	625 WENRICH ST	04/30/2013	Paid	$1,569.16	$1,601.18	$1,681.24	$1,761.30	Annual Billing
MICHALIGA ROBERT S	2013044471	35-019-053-000-0000	700 ROWE LN	05/01/2013	Paid	$1,354.44	$1,382.08	$1,451.18	$1,520.29	Annual Billing
FABER DOUGLAS E	2013044472	35-019-054-000-0000	6806 BLUE RIDGE AVE	03/27/2013	Paid	$1,064.48	$1,086.20	$1,140.51	$1,194.82	Annual Billing
BECK GARY D	2013044473	35-019-056-000-0000	BLUE RIDGE AVE	03/27/2013	Paid	$275.73	$281.36	$295.43	$309.50	Annual Billing
PRAK SITHORN	2013044474	35-019-057-000-0000	6831 WESLEY DR	03/05/2013	Paid	$1,537.40	$1,568.78	$1,647.22	$1,725.66	Annual Billing
OLIPHANT STEVEN A	2013044475	35-019-058-000-0000	6816 ROWE LN	03/19/2013	Paid	$867.30	$885.00	$929.25	$973.50	Annual Billing
YAM OSHER	2013044476	35-019-060-000-0000	701 ROWE LN	04/09/2013	Paid	$1,436.31	$1,465.62	$1,538.90	$1,612.18	Annual Billing
CLAUSER DENA M	2013044477	35-019-061-000-0000	6812 BLUE RIDGE AVE	04/24/2013	Paid	$1,237.46	$1,262.71	$1,325.85	$1,388.98	Annual Billing
BRUMAGHIM MARK	2013044478	35-019-062-000-0000	706 ROWE LN	02/12/2013	Paid	$1,287.58	$1,313.86	$1,379.55	$1,445.25	Annual Billing
MALACH MARK A	2013044479	35-019-063-000-0000	704 ROWE LN	04/10/2013	Paid	$1,307.63	$1,334.32	$1,401.04	$1,467.75	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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ENGLEWOOD HEIGHTS CIVIC	2013044480	35-019-064-000-0000	DETENTION AREA L73	03/19/2013	Paid	$0.83	$0.85	$0.89	$0.94	Annual Billing
MCKEEVER RICHARD E	2013044481	35-019-065-000-0000	705 ROWE LN	05/01/2013	Paid	$1,251.65	$1,277.19	$1,341.05	$1,404.91	Annual Billing
WIERZBICKI ANDREW J	2013044482	35-019-066-000-0000	6812 WESLEY DR	04/25/2013	Paid	$1,384.50	$1,412.76	$1,483.40	$1,554.04	Annual Billing
ROWE THOMAS H	2013044483	35-019-067-000-0000	6814 WESLEY DR	06/05/2013	Paid	$1,392.02	$1,420.43	$1,491.45	$1,562.47	Annual Billing
PSYCK ANTHONY K	2013044484	35-019-068-000-0000	6819 WESLEY DR	04/23/2013	Paid	$1,176.45	$1,200.46	$1,260.48	$1,320.51	Annual Billing
ROBINSON JOHN K	2013044485	35-019-069-000-0000	6817 WESLEY DR	05/08/2013	Paid	$1,098.75	$1,121.17	$1,177.23	$1,233.29	Annual Billing
SWEENEY THOMAS J	2013044486	35-019-070-000-0000	6815 WESLEY DR	03/19/2013	Paid	$1,237.46	$1,262.71	$1,325.85	$1,388.98	Annual Billing
GRIFFITHS SHANE D	2013044487	35-019-071-000-0000	6813 WESLEY DR	05/08/2013	Paid	$1,293.43	$1,319.83	$1,385.82	$1,451.81	Annual Billing
CALE RONALD L	2013044488	35-019-072-000-0000	703 ROWE LN	05/01/2013	Paid	$1,381.17	$1,409.36	$1,479.83	$1,550.30	Annual Billing
REAM PEARL ALICE	2013044489	35-019-073-000-0000	708 ROWE LN	03/07/2013	Paid	$1,258.33	$1,284.01	$1,348.21	$1,412.41	Annual Billing
BLACKBURN JOSEPH	2013044490	35-019-074-000-0000	710 ROWE LN	05/01/2013	Paid	$1,401.22	$1,429.82	$1,501.31	$1,572.80	Annual Billing
LILLY DEREK S	2013044491	35-019-075-000-0000	712 ROWE LN	04/02/2013	Paid	$1,390.36	$1,418.73	$1,489.67	$1,560.60	Annual Billing
KOMYKOSKI JASON N	2013044492	35-019-076-000-0000	714 ROWE LN	05/01/2013	Paid	$1,229.94	$1,255.04	$1,317.79	$1,380.54	Annual Billing
SEARS DANIEL G	2013044493	35-019-077-000-0000	711 ROWE LN	04/02/2013	Paid	$1,396.21	$1,424.70	$1,495.94	$1,567.17	Annual Billing
HANNOLD MARK D	2013044494	35-019-078-000-0000	6833 WESLEY DR	03/27/2013	Paid	$1,399.56	$1,428.12	$1,499.53	$1,570.93	Annual Billing
RINALDI KEPP MICHELE E	2013044495	35-019-079-000-0000	6829 WESTLEY DR	03/20/2013	Paid	$1,214.89	$1,239.68	$1,301.66	$1,363.65	Annual Billing
FLAMM RANDOLPH M	2013044496	35-019-080-000-0000	6827 WESLEY DR	03/27/2013	Paid	$1,327.69	$1,354.79	$1,422.53	$1,490.27	Annual Billing
ALFIERI JOACHIM J	2013044497	35-019-081-000-0000	6825 WESLEY DR	02/12/2013	Paid	$1,461.38	$1,491.20	$1,565.76	$1,640.32	Annual Billing
HENCH BRIAN K	2013044498	35-019-082-000-0000	6823 WESLEY DR	03/27/2013	Paid	$1,499.81	$1,530.42	$1,606.94	$1,683.46	Annual Billing
HUSS JOHN P	2013044499	35-019-083-000-0000	6821 WESLEY DR	03/27/2013	Paid	$1,251.65	$1,277.19	$1,341.05	$1,404.91	Annual Billing
YARRISH JULIE A	2013044500	35-019-084-000-0000	6816 WESLEY DR	04/24/2013	Paid	$1,294.27	$1,320.68	$1,386.71	$1,452.75	Annual Billing
MCCORMICK MICHAEL A	2013044501	35-019-085-000-0000	6818 WESLEY DR	03/27/2013	Paid	$1,201.52	$1,226.04	$1,287.34	$1,348.64	Annual Billing
ANDERSON JUSTIN C	2013044502	35-019-086-000-0000	707 ROWE LN	04/24/2013	Paid	$1,398.70	$1,427.24	$1,498.60	$1,569.96	Annual Billing
CARRICATO ANNETTE M	2013044503	35-019-087-000-0000	6950 BLUE RIDGE AVE	04/02/2013	Paid	$1,549.11	$1,580.72	$1,659.76	$1,738.79	Annual Billing
SKELTON BARRY J	2013044504	35-019-088-000-0000	6501 CARMEN CT	03/07/2013	Paid	$1,460.54	$1,490.35	$1,564.87	$1,639.39	Annual Billing
SKELTON BARRY J	2013044505	35-019-089-000-0000	CARMEN CT L7	02/05/2013	Paid	$248.17	$253.23	$265.89	$278.55	Annual Billing
DOYLE GREGORY A	2013044506	35-019-090-000-0000	6505 CARMEN CT	03/04/2013	Paid	$1,318.49	$1,345.40	$1,412.67	$1,479.94	Annual Billing
BELL JOHN J	2013044507	35-019-091-000-0000	6507 CARMEN CT	03/20/2013	Paid	$1,270.02	$1,295.94	$1,360.74	$1,425.53	Annual Billing
DONALDSON MARK S	2013044508	35-019-092-000-0000	6509 CARMEN CT	05/01/2013	Paid	$1,239.12	$1,264.41	$1,327.63	$1,390.85	Annual Billing
KNITTLE JESSICA M	2013044509	35-019-093-000-0000	6512 CARMEN CT	03/12/2013	Paid	$1,360.26	$1,388.02	$1,457.42	$1,526.82	Annual Billing
CLIFTON THOMAS W	2013044510	35-019-094-000-0000	6510 CARMEN CT	05/01/2013	Paid	$1,053.63	$1,075.13	$1,128.89	$1,182.64	Annual Billing
BEDFORD JEFFREY S	2013044511	35-019-095-000-0000	6508 CARMEN CT		Unpaid	$1,586.72	$1,619.10	$1,700.06	$1,781.01	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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GAROFOLO DAVID M	2013044512	35-019-096-000-0000	6506 CARMEN CT	06/05/2013	Paid	$1,268.36	$1,294.25	$1,358.96	$1,423.68	Annual Billing
FARUQUEE ATAUAR R	2013044513	35-019-097-000-0000	6504 CARMEN CT	02/13/2013	Paid	$1,026.89	$1,047.85	$1,100.24	$1,152.64	Annual Billing
FRIEL JOHN W	2013044514	35-019-098-000-0000	6502 CARMEN CT	05/01/2013	Paid	$1,122.97	$1,145.89	$1,203.18	$1,260.48	Annual Billing
SMITH W GEOFFREY	2013044515	35-019-099-000-0000	6500 CARMEN CT	04/25/2013	Paid	$1,376.99	$1,405.09	$1,475.34	$1,545.60	Annual Billing
TOMALAVAGE WILLIAM V	2013044516	35-019-100-000-0000	917 WENRICH ST	05/01/2013	Paid	$1,641.85	$1,675.36	$1,759.13	$1,842.90	Annual Billing
KISSINGER JOSEPH R	2013044517	35-019-104-000-0000	725 ROWE LN	02/05/2013	Paid	$1,350.25	$1,377.81	$1,446.70	$1,515.59	Annual Billing
ASH SANDRA J	2013044518	35-019-105-000-0000	727 ROWE LN	02/07/2013	Paid	$1,249.15	$1,274.64	$1,338.37	$1,402.10	Annual Billing
HOCKENBROCK MATTHEW	2013044519	35-019-106-000-0000	729 ROWE LN	05/08/2013	Paid	$1,538.25	$1,569.64	$1,648.12	$1,726.60	Annual Billing
HANNA NAMAN	2013044520	35-019-107-000-0000	731 ROWE LN		Unpaid	$1,376.99	$1,405.09	$1,475.34	$1,545.60	Annual Billing
HOLMES FREDDIE M	2013044521	35-019-108-000-0000	730 ROWE LN	04/25/2013	Paid	$1,401.22	$1,429.82	$1,501.31	$1,572.80	Annual Billing
KURUTZ MICHAEL D	2013044522	35-019-109-000-0000	728 ROWE LN	04/25/2013	Paid	$1,401.22	$1,429.82	$1,501.31	$1,572.80	Annual Billing
BULLOCK HOWARD A	2013044523	35-019-110-000-0000	726 ROWE LN	05/08/2013	Paid	$1,321.01	$1,347.97	$1,415.37	$1,482.77	Annual Billing
VAZQUEZ FRANCISCO J	2013044524	35-019-111-000-0000	724 ROWE LN	04/25/2013	Paid	$1,569.99	$1,602.03	$1,682.13	$1,762.23	Annual Billing
REIN LUKE	2013044525	35-019-112-000-0000	722 ROWE LN	05/01/2013	Paid	$1,320.18	$1,347.12	$1,414.48	$1,481.83	Annual Billing
SCOTT STEPHEN C	2013044526	35-019-113-000-0000	720 ROWE LN	03/07/2013	Paid	$1,621.80	$1,654.90	$1,737.65	$1,820.39	Annual Billing
SAAD JOHN C	2013044527	35-019-114-000-0000	718 ROWE LN	04/24/2013	Paid	$1,570.84	$1,602.90	$1,683.05	$1,763.19	Annual Billing
SHAFFER BETH A	2013044528	35-019-115-000-0000	716 ROWE LN	03/20/2013	Paid	$1,434.64	$1,463.92	$1,537.12	$1,610.31	Annual Billing
ENGLEWOOD HEIGHTS CIVIC	2013044529	35-019-116-000-0000	DET BASIN	03/19/2013	Paid	$0.83	$0.85	$0.89	$0.94	Annual Billing
YINGST RICHARD E	2013044530	35-019-117-000-0000	PIKETOWN RD	04/09/2013	Paid	$225.60	$230.20	$241.71	$253.22	Annual Billing
NARUS ANTHONY J	2013044531	35-019-118-000-0000	728 JEFFERY CIR	05/01/2013	Paid	$1,186.47	$1,210.68	$1,271.21	$1,331.75	Annual Billing
GRAHAM DAVID R	2013044532	35-019-119-000-0000	730 JEFFREY CIR	03/19/2013	Paid	$1,382.84	$1,411.06	$1,481.61	$1,552.17	Annual Billing
SPEARRITT ARTHUR W	2013044533	35-019-120-000-0000	6803 DRAKE DR	05/08/2013	Paid	$1,336.05	$1,363.32	$1,431.49	$1,499.65	Annual Billing
HAAS DIANE D	2013044534	35-019-121-000-0000	6801 DRAKE DR	03/27/2013	Paid	$1,742.95	$1,778.52	$1,867.45	$1,956.37	Annual Billing
KOLAKOWSKI CATHY A	2013044535	35-019-122-000-0000	732 JEFFREY CIR	05/01/2013	Paid	$1,336.88	$1,364.16	$1,432.37	$1,500.58	Annual Billing
GARMAN JENNIFER L	2013044536	35-019-123-000-0000	6800 DRAKE DR	06/04/2013	Paid	$1,356.09	$1,383.77	$1,452.96	$1,522.15	Annual Billing
WELDON CYNTHIA S	2013044537	35-019-124-000-0000	6802 DRAKE DR	03/20/2013	Paid	$1,272.54	$1,298.51	$1,363.44	$1,428.36	Annual Billing
REDMOND JOHN	2013044538	35-019-125-000-0000	6804 DRAKE DR	03/27/2013	Paid	$1,453.03	$1,482.68	$1,556.81	$1,630.95	Annual Billing
MELLOTT CURTIS J	2013044539	35-019-126-000-0000	6806 DRAKE DR	03/05/2013	Paid	$1,322.68	$1,349.67	$1,417.15	$1,484.64	Annual Billing
HJELM ROBERT E	2013044540	35-019-127-000-0000	6808 DRAKE DR		Unpaid	$1,686.14	$1,720.55	$1,806.58	$1,892.61	Annual Billing
GLIEM EARL A	2013044541	35-019-128-000-0000	733 JEFFREY CIR	05/07/2013	Paid	$1,692.83	$1,727.38	$1,813.75	$1,900.12	Annual Billing
MILLER GREGORY C	2013044542	35-019-129-000-0000	731 JEFFREY CIR	03/20/2013	Paid	$1,374.48	$1,402.53	$1,472.66	$1,542.78	Annual Billing
STEPULITIS EDWARD P	2013044543	35-019-130-000-0000	729 JEFFREY CIR	05/01/2013	Paid	$1,545.77	$1,577.32	$1,656.19	$1,735.05	Annual Billing

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LOWER PAXTON TWP

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MULLEN LISA M	2013044544	35-019-131-000-0000	6809 DRAKE DR	03/27/2013	Paid	$1,571.67	$1,603.75	$1,683.94	$1,764.13	Annual Billing
FRANKLIN CONNIE L	2013044545	35-019-132-000-0000	733 ROWE LN	04/24/2013	Paid	$1,649.36	$1,683.02	$1,767.17	$1,851.32	Annual Billing
UFFNER BRADLEY M	2013044546	35-019-133-000-0000	6514 BLUE RIDGE AVE	03/27/2013	Paid	$1,103.77	$1,126.30	$1,182.62	$1,238.93	Annual Billing
GRAYSON VIEW ASSOCIATES	2013044547	35-019-134-000-0000	6511 BLUE RIDGE AVE	04/09/2013	Paid	$1,103.77	$1,126.30	$1,182.62	$1,238.93	Annual Billing
GRAYSON VIEW ASSOCIATES	2013044548	35-019-135-000-0000	6504 BLUE RIDGE AVE	04/09/2013	Paid	$1,103.77	$1,126.30	$1,182.62	$1,238.93	Annual Billing
CHANTILES JAMES N	2013044549	35-019-136-000-0000	WENRICH ST L5	03/19/2013	Paid	$249.84	$254.94	$267.69	$280.43	Annual Billing
HOACHLANDER DEBBIE E	2013044550	35-019-137-000-0000	910 WENRICH ST	06/05/2013	Paid	$1,729.58	$1,764.88	$1,853.12	$1,941.37	Annual Billing
CAKE VIKKI L	2013044551	35-019-138-000-0000	6831 BLUE RIDGE AVE	05/01/2013	Paid	$1,188.98	$1,213.25	$1,273.91	$1,334.58	Annual Billing
ULSH PAULA J	2013044552	35-019-139-000-0000	6555 BLUE RIDGE AVE	04/17/2013	Paid	$1,722.90	$1,758.06	$1,845.96	$1,933.87	Annual Billing
SHUEY WILLIAM E	2013044553	35-019-140-000-0000	WENRICH RD L1A	03/07/2013	Paid	$152.07	$155.17	$162.93	$170.69	Annual Billing
FISHING CREEK VALLEY ASS	2013044554	35-019-141-000-0000	BLUE RIDGE AV L3	08/01/2013	In Progress	$2,916.90	$2,976.43	$3,125.25	$3,274.07	Annual Billing
ANANONU BENJAMIN E	2013044555	35-019-142-000-0000	499 WENRICH ST	04/30/2013	Paid	$1,686.14	$1,720.55	$1,806.58	$1,892.61	Annual Billing
PITTS SCOTT M	2013044556	35-019-143-000-0000	501 WENRICH ST L2	05/01/2013	Paid	$1,718.72	$1,753.80	$1,841.49	$1,929.18	Annual Billing
OSMER COREY A	2013044557	35-019-144-000-0000	503 WENRICH ST	03/27/2013	Paid	$1,742.95	$1,778.52	$1,867.45	$1,956.37	Annual Billing
LAPITAN MICHAEL A	2013044558	35-019-145-000-0000	505 WENRICH ST L4	03/27/2013	Paid	$1,882.50	$1,920.92	$2,016.97	$2,113.01	Annual Billing
SHANNON TIMOTHY J	2013044559	35-019-146-000-0000	6394 CHELTON AV L5	04/30/2013	Paid	$2,028.70	$2,070.10	$2,173.61	$2,277.11	Annual Billing
AURAND RICHARD S	2013044560	35-019-147-000-0000	6396 CHELTON AV L6	04/02/2013	Paid	$1,906.72	$1,945.63	$2,042.91	$2,140.19	Annual Billing
KUHLMAN MICHELLE	2013044561	35-019-148-000-0000	6398 CHELTON AV L7	03/27/2013	Paid	$1,980.25	$2,020.66	$2,121.69	$2,222.73	Annual Billing
KOURY PAMELA	2013044562	35-019-149-000-0000	6400 CHELTON AV L8	05/01/2013	Paid	$1,500.64	$1,531.27	$1,607.83	$1,684.40	Annual Billing
LOMBARDI RONALD	2013044563	35-019-150-000-0000	6402 CHELTON AVE	05/01/2013	Paid	$1,894.19	$1,932.85	$2,029.49	$2,126.14	Annual Billing
SIMMONS MONICA M	2013044564	35-019-151-000-0000	6404 CHELTON AV L10	05/01/2013	Paid	$1,793.09	$1,829.68	$1,921.16	$2,012.65	Annual Billing
LACKNER DAWN M	2013044565	35-019-152-000-0000	6406 CHELTON AV L11	04/24/2013	Paid	$1,957.70	$1,997.65	$2,097.53	$2,197.42	Annual Billing
TANDLMAYER TERRY E	2013044566	35-019-153-000-0000	6408 CHELTON AV L12	03/19/2013	Paid	$2,214.21	$2,259.40	$2,372.37	$2,485.34	Annual Billing
BESHORE JOHN E	2013044567	35-019-154-000-0000	6410 CHELTON AV L13	04/02/2013	Paid	$1,757.99	$1,793.87	$1,883.56	$1,973.26	Annual Billing
SHARP KEVIN M	2013044568	35-019-155-000-0000	6412 CHELTON AV	05/01/2013	Paid	$1,813.98	$1,851.00	$1,943.55	$2,036.10	Annual Billing
LOZANOFF MICHAEL A	2013044569	35-019-156-000-0000	6414 CHELTON AV L15	03/19/2013	Paid	$2,022.88	$2,064.16	$2,167.37	$2,270.58	Annual Billing
MACRI JOSEPH M	2013044570	35-019-157-000-0000	6416 CHELTON AV L16	04/25/2013	Paid	$1,971.06	$2,011.29	$2,111.85	$2,212.42	Annual Billing
FRUCHTL KEITH M	2013044571	35-019-158-000-0000	6418 CHELTON AV L17	03/20/2013	Paid	$1,809.80	$1,846.73	$1,939.07	$2,031.40	Annual Billing
MCADAMS CATHI LEIGH	2013044572	35-019-159-000-0000	6420 CHELTON AVE	04/30/2013	Paid	$1,798.09	$1,834.79	$1,926.53	$2,018.27	Annual Billing
LUCAS JASON A	2013044573	35-019-160-000-0000	6422 CHELTON AV L19	03/27/2013	Paid	$1,604.24	$1,636.98	$1,718.83	$1,800.68	Annual Billing
BIXLER NICKY H	2013044574	35-019-161-000-0000	6424 CHELTON AVE	04/24/2013	Paid	$1,980.25	$2,020.66	$2,121.69	$2,222.73	Annual Billing
OUCHOR ANDREW	2013044575	35-019-162-000-0000	6426 CHELTON AVE	03/20/2013	Paid	$2,154.87	$2,198.85	$2,308.79	$2,418.74	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BOYD BRIAN M	2013044576	35-019-163-000-0000	6428 CHELTON AV L22	05/01/2013	Paid	$1,883.32	$1,921.76	$2,017.85	$2,113.94	Annual Billing
FRANCISCO LARA	2013044577	35-019-164-000-0000	6430 CHELTON AV	05/01/2013	Paid	$2,066.31	$2,108.48	$2,213.90	$2,319.33	Annual Billing
ZABRISKIE KRIS W	2013044578	35-019-165-000-0000	6432 CHELTON AV L24	05/01/2013	Paid	$1,933.46	$1,972.92	$2,071.57	$2,170.21	Annual Billing
SMITH ERICA M	2013044579	35-019-166-000-0000	6434 CHELTON AV	03/27/2013	Paid	$1,936.80	$1,976.33	$2,075.15	$2,173.96	Annual Billing
SPICKLER STEVEN T	2013044580	35-019-168-000-0000	6427 CHELTON AV	03/20/2013	Paid	$1,707.03	$1,741.87	$1,828.96	$1,916.06	Annual Billing
BURR MONTE L	2013044581	35-019-169-000-0000	6425 CHELTON AV L28	03/27/2013	Paid	$1,829.02	$1,866.35	$1,959.67	$2,052.99	Annual Billing
BULLOCK BRIAN K	2013044582	35-019-170-000-0000	6423 CHELTON AV L29	03/27/2013	Paid	$1,806.45	$1,843.32	$1,935.49	$2,027.65	Annual Billing
CHEN YONG HENG	2013044583	35-019-171-000-0000	6421 CHELTON AV L30	03/19/2013	Paid	$1,894.19	$1,932.85	$2,029.49	$2,126.14	Annual Billing
PATIL PRAKASH	2013044584	35-019-172-000-0000	6419 CHELTON AV L31	04/17/2013	Paid	$1,725.41	$1,760.62	$1,848.65	$1,936.68	Annual Billing
FOSTER` JEREMY	2013044585	35-019-173-000-0000	6417 CHELTON AV L32	05/01/2013	Paid	$1,812.30	$1,849.29	$1,941.75	$2,034.22	Annual Billing
LAUFFER ALAN D	2013044586	35-019-174-000-0000	6415 CHELTON AV L323	04/16/2013	Paid	$1,945.14	$1,984.84	$2,084.08	$2,183.32	Annual Billing
DRUCTOR MATTHEW L	2013044587	35-019-175-000-0000	6413 CHELTON AV	03/27/2013	Paid	$1,708.70	$1,743.57	$1,830.75	$1,917.93	Annual Billing
HUNNELL DANIEL P	2013044588	35-019-176-000-0000	6411 CHELTON AV	03/27/2013	Paid	$1,792.25	$1,828.83	$1,920.27	$2,011.71	Annual Billing
YOST THOMAS J	2013044589	35-019-177-000-0000	6409 CHELTON AV	04/23/2013	Paid	$1,824.83	$1,862.07	$1,955.17	$2,048.28	Annual Billing
HARTEIS FREDERICK S	2013044590	35-019-178-000-0000	6407 CHELTON AV L37	05/01/2013	Paid	$1,736.27	$1,771.70	$1,860.29	$1,948.87	Annual Billing
CARMONA CARLOS	2013044591	35-019-179-000-0000	6405 CHELTON AV L38	05/08/2013	Paid	$1,761.33	$1,797.28	$1,887.14	$1,977.01	Annual Billing
OFAK DANIEL R	2013044592	35-019-180-000-0000	6403 CHELTON AVE	03/27/2013	Paid	$1,643.53	$1,677.07	$1,760.92	$1,844.78	Annual Billing
DOWHOWER KENNETH P	2013044593	35-019-181-000-0000	6401 CHELTON AV L40	03/19/2013	Paid	$1,924.27	$1,963.54	$2,061.72	$2,159.89	Annual Billing
DEVAN WALTER J	2013044594	35-019-182-000-0000	6399 CHELTON AV L41	03/20/2013	Paid	$1,891.68	$1,930.29	$2,026.80	$2,123.32	Annual Billing
MCKINNEY RANDAL A	2013044595	35-019-183-000-0000	6397 CHELTON AV	04/24/2013	Paid	$1,788.07	$1,824.56	$1,915.79	$2,007.02	Annual Billing
TSEGAI ROBIEL B	2013044596	35-019-184-000-0000	6395 CHELTON AVE		Unpaid	$1,771.35	$1,807.50	$1,897.88	$1,988.25	Annual Billing
WAGNER KIRSTEN E	2013044597	35-020-001-000-0000	1223 BALTHASER ST	04/24/2013	Paid	$648.39	$661.62	$694.70	$727.78	Annual Billing
LEED RAYMOND L	2013044598	35-020-002-000-0000	1219 BALTHASER ST	03/20/2013	Paid	$531.40	$542.25	$569.36	$596.48	Annual Billing
HAND MICHAEL R	2013044599	35-020-004-000-0000	1214 GRIFFIN ST		Unpaid	$40.94	$41.78	$43.87	$45.96	Annual Billing
HAND MICHAEL R	2013044600	35-020-005-000-0000	1214 GRIFFIN ST		Unpaid	$545.62	$556.76	$584.60	$612.44	Annual Billing
TURNER BARBARA J	2013044601	35-020-006-000-0000	1212 GRIFFIN ST	03/20/2013	Paid	$602.45	$614.74	$645.48	$676.21	Annual Billing
TSHUDY MICHAEL J	2013044602	35-020-007-000-0000	6104 JEROME BLVD	03/19/2013	Paid	$750.32	$765.63	$803.91	$842.19	Annual Billing
RISSER PAULA	2013044603	35-020-008-000-0000	1210 GRIFFIN ST	02/07/2013	Paid	$536.42	$547.37	$574.74	$602.11	Annual Billing
GARDNER DAVID F	2013044604	35-020-009-000-0000	1213 GRIFFIN ST	04/17/2013	Paid	$988.46	$1,008.63	$1,059.06	$1,109.49	Annual Billing
HARTMAN CHARLES A	2013044605	35-020-010-000-0000	1211 GRIFFIN ST	02/05/2013	Paid	$766.20	$781.84	$820.93	$860.02	Annual Billing
WEAVER GERALD K	2013044606	35-020-011-000-0000	6200 JEROME BLVD	02/12/2013	Paid	$704.37	$718.75	$754.69	$790.63	Annual Billing
LEIB JONATHAN W	2013044607	35-020-012-000-0000	6202 JEROME BLVD	03/20/2013	Paid	$823.85	$840.66	$882.69	$924.73	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

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HOOVER MARK E	2013044608	35-020-013-000-0000	6204 JEROME BLVD	07/23/2013	Paid	$913.25	$931.89	$978.48	$1,025.08	Annual Billing
BAREFIELD DOAN D	2013044609	35-020-014-000-0000	6206 JEROME BLVD	05/08/2013	Paid	$670.95	$684.64	$718.87	$753.10	Annual Billing
LEACH LESTER E	2013044610	35-020-015-000-0000	6208 JEROME BLVD	04/24/2013	Paid	$688.49	$702.54	$737.67	$772.79	Annual Billing
DURALJA ROBERT A	2013044611	35-020-016-000-0000	6210 JEROME BLVD	05/07/2013	Paid	$705.20	$719.59	$755.57	$791.55	Annual Billing
FUNK NATHANIEL C	2013044612	35-020-017-000-0000	6212 JEROME BLVD	02/07/2013	Paid	$674.30	$688.06	$722.46	$756.87	Annual Billing
DEMBOSKY MELVIN A	2013044613	35-020-018-000-0000	6214 JEROME BLVD	03/07/2013	Paid	$867.30	$885.00	$929.25	$973.50	Annual Billing
MULL ROBERT B	2013044614	35-020-019-000-0000	6216 JEROME BLVD	04/10/2013	Paid	$743.63	$758.81	$796.75	$834.69	Annual Billing
MOTTER PAUL T	2013044615	35-020-020-000-0000	6218 JEROME BLVD	02/13/2013	Paid	$696.02	$710.22	$745.73	$781.24	Annual Billing
LIDDICK DANIEL E	2013044616	35-020-021-000-0000	1217 GRIFFIN ST	04/17/2013	Paid	$1,039.42	$1,060.63	$1,113.66	$1,166.69	Annual Billing
WORKMAN JAMIE N	2013044617	35-020-022-000-0000	2 JUDY LN	04/24/2013	Paid	$711.88	$726.41	$762.73	$799.05	Annual Billing
MUTCH MICHELE M	2013044618	35-020-023-000-0000	4 JUDY LN	05/01/2013	Paid	$774.56	$790.37	$829.89	$869.41	Annual Billing
MILLER BARBARA J	2013044619	35-020-024-000-0000	6 JUDY LN	02/13/2013	Paid	$741.13	$756.26	$794.07	$831.89	Annual Billing
SINGER MARK R	2013044620	35-020-025-000-0000	8 JUDY LN	03/20/2013	Paid	$547.29	$558.46	$586.38	$614.31	Annual Billing
BELL ULYSSES S	2013044621	35-020-026-000-0000	10 JUDY LN	04/10/2013	Paid	$961.72	$981.35	$1,030.42	$1,079.49	Annual Billing
SCHWARZ BETTY M	2013044622	35-020-027-000-0000	12 JUDY LN	02/05/2013	Paid	$770.38	$786.10	$825.41	$864.71	Annual Billing
PINAMONTI ALBERT C	2013044623	35-020-028-000-0000	14 JUDY LN	04/02/2013	Paid	$1,051.96	$1,073.43	$1,127.10	$1,180.77	Annual Billing
JACKSON JONATHAN M	2013044624	35-020-029-000-0000	16 JUDY LN	05/08/2013	Paid	$736.13	$751.15	$788.71	$826.27	Annual Billing
LUNDGREN ANNA	2013044625	35-020-030-000-0000	18 JUDY LN	05/01/2013	Paid	$880.67	$898.64	$943.57	$988.50	Annual Billing
HARHIGH GREGORY J	2013044626	35-020-031-000-0000	20 JUDY LN	04/23/2013	Paid	$885.68	$903.76	$948.95	$994.14	Annual Billing
REED DAVID L	2013044627	35-020-032-000-0000	22 JUDY LN	03/27/2013	Paid	$878.17	$896.09	$940.89	$985.70	Annual Billing
EICHELBERGER DALE M	2013044628	35-020-033-000-0000	24 JUDY LN	04/24/2013	Paid	$678.46	$692.31	$726.93	$761.54	Annual Billing
STEAVENS JONES HEATHER	2013044629	35-020-034-000-0000	26 JUDY LN	03/20/2013	Paid	$848.92	$866.25	$909.56	$952.88	Annual Billing
VERNAU THOMAS G	2013044630	35-020-035-000-0000	28 JUDY LN	03/20/2013	Paid	$777.06	$792.92	$832.57	$872.21	Annual Billing
COLLINS ANTONIO T	2013044631	35-020-036-000-0000	30 JUDY LN	04/24/2013	Paid	$907.40	$925.92	$972.22	$1,018.51	Annual Billing
CLEA JEFFREY	2013044632	35-020-037-000-0000	32 JUDY LN	03/27/2013	Paid	$783.75	$799.74	$839.73	$879.71	Annual Billing
WRIGHT KENNETH R	2013044633	35-020-038-000-0000	34 JUDY LN	03/05/2013	Paid	$675.12	$688.90	$723.35	$757.79	Annual Billing
MAYLE CRAIG A	2013044634	35-020-039-000-0000	36 JUDY LN	05/08/2013	Paid	$751.99	$767.34	$805.71	$844.07	Annual Billing
FRENTZ JAMES B	2013044635	35-020-040-000-0000	38 JUDY LN		Unpaid	$710.23	$724.72	$760.96	$797.19	Annual Billing
EVANS JOSEPH E	2013044636	35-020-041-000-0000	40 JUDY LN	03/13/2013	Paid	$853.93	$871.36	$914.93	$958.50	Annual Billing
ELDER NAOKO O	2013044637	35-020-042-000-0000	42 JUDY LN	03/27/2013	Paid	$743.63	$758.81	$796.75	$834.69	Annual Billing
ZEIGLER ADAM	2013044638	35-020-043-000-0000	44 JUDY LN	03/07/2013	Paid	$681.82	$695.73	$730.52	$765.30	Annual Billing
RANCK RICHARD E	2013044639	35-020-044-000-0000	46 JUDY LN		Unpaid	$950.85	$970.26	$1,018.77	$1,067.29	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KORT CHRISTOPHER M	2013044640	35-020-045-000-0000	48 JUDY LN	04/24/2013	Paid	$846.42	$863.69	$906.87	$950.06	Annual Billing
WADE EUGENE H	2013044641	35-020-046-000-0000	1 JUDY LN	03/12/2013	Paid	$799.62	$815.94	$856.74	$897.53	Annual Billing
GONZALEZ NILSA I	2013044642	35-020-047-000-0000	3 JUDY LN	04/25/2013	Paid	$699.36	$713.63	$749.31	$784.99	Annual Billing
STUPAK WILLIAM C	2013044643	35-020-048-000-0000	5 JUDY LN	04/24/2013	Paid	$700.19	$714.48	$750.20	$785.93	Annual Billing
SAMPLE WENDY J	2013044644	35-020-049-000-0000	7 JUDY LN	03/20/2013	Paid	$727.77	$742.62	$779.75	$816.88	Annual Billing
SWEGER JUNE M	2013044645	35-020-050-000-0000	9 JUDY LN	06/04/2013	Paid	$774.56	$790.37	$829.89	$869.41	Annual Billing
REISCH JOSEPHINE M	2013044646	35-020-051-000-0000	11 JUDY LN	03/07/2013	Paid	$689.33	$703.40	$738.57	$773.74	Annual Billing
WINSHEIMER ARTHUR L	2013044647	35-020-052-000-0000	13 JUDY LN	06/06/2013	Paid	$718.58	$733.24	$769.90	$806.56	Annual Billing
BREIT GEORGE T	2013044648	35-020-053-000-0000	15 JUDY LN	03/07/2013	Paid	$704.37	$718.75	$754.69	$790.63	Annual Billing
DIETRICH RYAN	2013044649	35-020-054-000-0000	17 JUDY LN	02/07/2013	Paid	$797.11	$813.38	$854.05	$894.72	Annual Billing
DAILEY GARY W	2013044650	35-020-055-000-0000	19 JUDY LN	05/01/2013	Paid	$726.92	$741.76	$778.85	$815.94	Annual Billing
GREEN RICHARD EUGENE	2013044651	35-020-056-000-0000	21 JUDY LN		Unpaid	$787.93	$804.01	$844.21	$884.41	Annual Billing
PHILLIPS ROBERT E	2013044652	35-020-057-000-0000	23 JUDY LN	04/10/2013	Paid	$721.92	$736.65	$773.48	$810.32	Annual Billing
KELLER JOSEPH G	2013044653	35-020-058-000-0000	25 JUDY LN	06/04/2013	Paid	$691.82	$705.94	$741.24	$776.53	Annual Billing
ROBERTSON CRAIG L	2013044654	35-020-059-000-0000	27 JUDY LN	05/01/2013	Paid	$851.42	$868.80	$912.24	$955.68	Annual Billing
MAYBERRY MICHAEL S	2013044655	35-020-060-000-0000	29 JUDY LN	05/01/2013	Paid	$836.38	$853.45	$896.12	$938.80	Annual Billing
NELSON BRADLEY D	2013044656	35-020-061-000-0000	6228 JEROME CIR	04/25/2013	Paid	$776.23	$792.07	$831.67	$871.28	Annual Billing
LANCASTER JOHN W	2013044657	35-020-062-000-0000	6230 JEROME CIR	04/24/2013	Paid	$779.57	$795.48	$835.25	$875.03	Annual Billing
MAUND JAMES S	2013044658	35-020-063-000-0000	6232 JEROME CIR	04/09/2013	Paid	$847.25	$864.54	$907.77	$950.99	Annual Billing
BURKHARDT PAUL C	2013044659	35-020-064-000-0000	6234 JEROME CIR	03/27/2013	Paid	$705.20	$719.59	$755.57	$791.55	Annual Billing
KPAKIWA SAMUEL S	2013044660	35-020-065-000-0000	6220 JEROME BLVD	04/24/2013	Paid	$780.40	$796.33	$836.15	$875.96	Annual Billing
HAMM JANET M	2013044661	35-020-066-000-0000	6222 JEROME BLVD	05/01/2013	Paid	$789.60	$805.71	$846.00	$886.28	Annual Billing
WRIGHT FRANK W	2013044662	35-020-067-000-0000	6224 JEROME BLVD	05/09/2013	Paid	$765.37	$780.99	$820.04	$859.09	Annual Billing
BAUMBACH ALLEN J	2013044663	35-020-068-000-0000	6226 JEROME BLVD	03/19/2013	Paid	$762.86	$778.43	$817.35	$856.27	Annual Billing
GIFFORD KATHLEEN L	2013044664	35-020-069-000-0000	6236 JEROME BLVD	04/25/2013	Paid	$797.96	$814.24	$854.95	$895.66	Annual Billing
MARRERO LUIS E	2013044665	35-020-070-000-0000	6238 JEROME BLVD	04/17/2013	Paid	$752.83	$768.19	$806.60	$845.01	Annual Billing
FORD THERESA M	2013044666	35-020-071-000-0000	31 JUDY LN	06/04/2013	Paid	$865.62	$883.29	$927.45	$971.62	Annual Billing
DOWHOWER JOSHUA L	2013044667	35-020-072-000-0000	6213 JEROME BLVD	03/27/2013	Paid	$606.62	$619.00	$649.95	$680.90	Annual Billing
LYNOTT JOHN M	2013044668	35-020-073-000-0000	6215 JEROME BLVD	03/04/2013	Paid	$759.52	$775.02	$813.77	$852.52	Annual Billing
PHEASANT PAMELA J	2013044669	35-020-074-000-0000	6217 JEROME BLVD	02/07/2013	Paid	$736.95	$751.99	$789.59	$827.19	Annual Billing
KRILL THEODORE	2013044670	35-020-075-000-0000	6219 JEROME BLVD	02/13/2013	Paid	$772.89	$788.66	$828.09	$867.53	Annual Billing
BARTLEBAUGH MAX P	2013044671	35-020-076-000-0000	6221 JEROME BLVD	03/27/2013	Paid	$708.55	$723.01	$759.16	$795.31	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: **LOWER PAXTON TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HUTSKO PEARL	2013044672	35-020-077-000-0000	6223 JEROME BLVD	04/23/2013	Paid	$1,004.33	$1,024.83	$1,076.07	$1,127.31	Annual Billing
WELTMER RONALD T	2013044673	35-020-078-000-0000	6225 JEROME BLVD	04/16/2013	Paid	$892.37	$910.58	$956.11	$1,001.64	Annual Billing
LAMPARTER DOUGLAS S	2013044674	35-020-079-000-0000	6227 JEROME BLVD	05/08/2013	Paid	$849.76	$867.10	$910.46	$953.81	Annual Billing
GRIFFIN MARK E	2013044675	35-020-080-000-0000	6229 JEROME BLVD	05/01/2013	Paid	$766.20	$781.84	$820.93	$860.02	Annual Billing
STEWART ROBERT G	2013044676	35-020-081-000-0000	6231 JEROME BLVD	06/05/2013	Paid	$783.75	$799.74	$839.73	$879.71	Annual Billing
ROMAGNOLI MATTHEW J	2013044677	35-020-082-000-0000	6233 JEROME BLVD	04/30/2013	Paid	$712.73	$727.28	$763.64	$800.01	Annual Billing
LEHMAN BRIAN D	2013044678	35-020-183-000-0000	1215 BALTHASER ST	03/20/2013	Paid	$1,109.60	$1,132.24	$1,188.85	$1,245.46	Annual Billing
ROUSH ROGER R	2013044679	35-021-001-000-0000	6222 LOCUST ST	06/04/2013	Paid	$1,346.07	$1,373.54	$1,442.22	$1,510.89	Annual Billing
MCEWEN JACK W	2013044680	35-021-002-000-0000	913 BLUE BELL AVE	03/27/2013	Paid	$980.92	$1,000.94	$1,050.99	$1,101.03	Annual Billing
WENRICH DAVID A	2013044681	35-021-004-000-0000	1003 BLUE BELL AVE	02/07/2013	Paid	$688.49	$702.54	$737.67	$772.79	Annual Billing
PUGH VAUGHN R	2013044682	35-021-005-000-0000	6205 LOCUST ST	06/04/2013	Paid	$752.83	$768.19	$806.60	$845.01	Annual Billing
MCGOVERN MARK A	2013044683	35-021-006-000-0000	6209 LOCUST ST	05/01/2013	Paid	$1,181.47	$1,205.58	$1,265.86	$1,326.14	Annual Billing
TEOLI JAMES A	2013044684	35-021-007-000-0000	6213 LOCUST ST	03/27/2013	Paid	$782.07	$798.03	$837.93	$877.83	Annual Billing
GOSS JESSICA E	2013044685	35-021-008-000-0000	6251 LOCUST ST	04/24/2013	Paid	$823.85	$840.66	$882.69	$924.73	Annual Billing
EISMANN PATRICIA L	2013044686	35-021-009-000-0000	6200 CATHERINE ST	05/01/2013	Paid	$838.06	$855.16	$897.92	$940.68	Annual Billing
WEBER ARTHUR E	2013044687	35-021-010-000-0000	6202 CATHERINE ST	03/14/2013	Paid	$712.73	$727.28	$763.64	$800.01	Annual Billing
COOK LOUISE P	2013044688	35-021-011-000-0000	6204 CATHERINE ST	03/04/2013	Paid	$722.75	$737.50	$774.38	$811.25	Annual Billing
FITE THELMA I	2013044689	35-021-012-000-0000	6210 CATHERINE ST	04/02/2013	Paid	$762.86	$778.43	$817.35	$856.27	Annual Billing
ASSAULT VEHICLE LLC	2013044690	35-021-013-000-0000	6212 CATHERINE ST		Unpaid	$778.73	$794.62	$834.35	$874.08	Annual Billing
STEVENS JASON E	2013044691	35-021-014-000-0000	6220 CATHERINE ST	03/20/2013	Paid	$806.30	$822.76	$863.90	$905.04	Annual Billing
LEPLEY ROBBIE ANN	2013044692	35-021-015-000-0000	6222 CATHERINE ST	03/05/2013	Paid	$772.89	$788.66	$828.09	$867.53	Annual Billing
CROW HAROLD A	2013044693	35-021-016-000-0000	1007 BLUE RIBBON AVE	04/10/2013	Paid	$882.34	$900.35	$945.37	$990.39	Annual Billing
MALONE MARTIN L	2013044694	35-021-017-000-0000	6300 CATHERINE ST	03/19/2013	Paid	$970.91	$990.72	$1,040.26	$1,089.79	Annual Billing
PALMER KENNETH E	2013044695	35-021-018-000-0000	6304 CATHERINE ST	04/02/2013	Paid	$1,082.87	$1,104.97	$1,160.22	$1,215.47	Annual Billing
WOLLERTON LLOYD M	2013044696	35-021-019-000-0000	6306 CATHERINE ST	03/07/2013	Paid	$709.38	$723.86	$760.05	$796.25	Annual Billing
HAMMAKER BETTY L	2013044697	35-021-020-000-0000	6308 CATHERINE ST	03/07/2013	Paid	$810.48	$827.02	$868.37	$909.72	Annual Billing
BURD JESSE J	2013044698	35-021-021-000-0000	6312 CATHERINE ST	02/07/2013	Paid	$815.50	$832.14	$873.75	$915.35	Annual Billing
BRANDT JEFFREY LW	2013044699	35-021-022-000-0000	6320 CATHERINE ST		Unpaid	$979.27	$999.26	$1,049.22	$1,099.19	Annual Billing
SPAGNOLO JEANNE M	2013044700	35-021-023-000-0000	907 BLUE BELL AVE	05/01/2013	Paid	$879.84	$897.80	$942.69	$987.58	Annual Billing
PEIFFER WARREN L	2013044701	35-021-024-000-0000	905 BLUE BELL AVE	04/11/2013	Paid	$703.53	$717.89	$753.78	$789.68	Annual Billing
KDR INVESTMENTS LLP	2013044702	35-021-025-000-0000	903 BLUE BELL AVE	04/10/2013	Paid	$575.70	$587.45	$616.82	$646.20	Annual Billing
RENSHAW CHARLES L	2013044703	35-021-026-000-0000	6200 PINE ST		Unpaid	$942.49	$961.72	$1,009.81	$1,057.89	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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Township: **LOWER PAXTON TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WATSON DAVID J	2013044704	35-021-027-000-0000	6203 CATHERINE ST		Unpaid	$749.49	$764.79	$803.03	$841.27	Annual Billing
SMITH CAMERON L	2013044705	35-021-028-000-0000	6207 CATHERINE ST	02/07/2013	Paid	$820.50	$837.25	$879.11	$920.98	Annual Billing
THOMPSON ROBERT O	2013044706	35-021-029-000-0000	6211 CATHERINE ST	02/05/2013	Paid	$801.30	$817.65	$858.53	$899.42	Annual Billing
FISHER DOUGLAS A	2013044707	35-021-030-000-0000	6215 CATHERINE ST	04/25/2013	Paid	$185.49	$189.28	$198.74	$208.21	Annual Billing
FISHER DOUGLAS A	2013044708	35-021-031-000-0000	6221 CATHERINE ST	04/25/2013	Paid	$1,000.98	$1,021.41	$1,072.48	$1,123.55	Annual Billing
WEST TRAVIS G	2013044709	35-021-032-000-0000	910 BLUE RIBBON AVE	03/27/2013	Paid	$870.64	$888.41	$932.83	$977.25	Annual Billing
ZALEK NORMAN S	2013044710	35-021-033-000-0000	6210 PINE ST	06/04/2013	Paid	$970.07	$989.87	$1,039.36	$1,088.86	Annual Billing
FOWKES RUSSELL C	2013044711	35-021-034-000-0000	6212 PINE ST	03/20/2013	Paid	$710.23	$724.72	$760.96	$797.19	Annual Billing
HUBBARD EDGAR F	2013044712	35-021-035-000-0000	6214 PINE ST	07/23/2013	Paid	$708.55	$723.01	$759.16	$795.31	Annual Billing
BAKER CHARLES E	2013044713	35-021-036-000-0000	6222 PINE ST	03/04/2013	Paid	$1,241.62	$1,266.96	$1,330.31	$1,393.66	Annual Billing
FULMER JOHN J	2013044714	35-021-037-000-0000	900 BLUE RIBBON AVE	04/02/2013	Paid	$1,158.91	$1,182.56	$1,241.69	$1,300.82	Annual Billing
WILSON ANA PATRICIA	2013044715	35-021-038-000-0000	6303 CATHERINE ST		Unpaid	$995.97	$1,016.30	$1,067.12	$1,117.93	Annual Billing
MAY RYAN M	2013044716	35-021-039-000-0000	907 N BLUE RIBBON AVE	05/01/2013	Paid	$1,047.78	$1,069.16	$1,122.62	$1,176.08	Annual Billing
LAUGER ANDREW	2013120616	35-021-040-000-0000	905 N BLUE RIBBON AVE	04/10/2013	Paid	$89.48	$91.31	$95.88	$100.44	March Interim
LAUGER ANDREW	2013044717	35-021-040-000-0000	905 N BLUE RIBBON AVE	03/20/2013	Paid	$762.02	$777.57	$816.45	$855.33	Annual Billing
BRODIE ZACHARIA S	2013044718	35-021-041-000-0000	6309 CATHERINE ST	05/01/2013	Paid	$770.38	$786.10	$825.41	$864.71	Annual Billing
MINCHOFF SUSAN C	2013044719	35-021-042-000-0000	6315 CATHERINE ST	03/27/2013	Paid	$711.06	$725.57	$761.85	$798.13	Annual Billing
SHEARER WESLEY S	2013044720	35-021-043-000-0000	6321 CATHERINE ST	04/24/2013	Paid	$930.80	$949.80	$997.29	$1,044.78	Annual Billing
SHEARER WESLEY S	2013044721	35-021-044-000-0000	CATHERINE ST	04/24/2013	Paid	$184.67	$188.44	$197.86	$207.28	Annual Billing
TOMKO SUSIE	2013044722	35-021-045-000-0000	6327 CATHERINE ST	02/05/2013	Paid	$806.30	$822.76	$863.90	$905.04	Annual Billing
CIERI JACK L	2013044723	35-021-046-000-0000	6336 PINE ST	03/27/2013	Paid	$780.40	$796.33	$836.15	$875.96	Annual Billing
MCCARTHY CHARLES E	2013044724	35-021-047-000-0000	PINE ST	03/04/2013	Paid	$194.69	$198.66	$208.59	$218.53	Annual Billing
MCCARTHY CHARLES E	2013044725	35-021-048-000-0000	6310 PINE ST	03/04/2013	Paid	$804.64	$821.06	$862.11	$903.17	Annual Billing
MCCARTHY CHARLES E	2013044726	35-021-049-000-0000	6312 PINE ST	03/04/2013	Paid	$209.73	$214.01	$224.71	$235.41	Annual Billing
SNYDER MATTHEW GORDON	2013044727	35-021-050-000-0000	6326 PINE ST	03/20/2013	Paid	$940.84	$960.04	$1,008.04	$1,056.04	Annual Billing
REGETS KIM P	2013044728	35-021-051-000-0000	6345 PINE ST	05/08/2013	Paid	$1,080.36	$1,102.41	$1,157.53	$1,212.65	Annual Billing
RYAN JAMES T	2013044729	35-021-052-000-0000	6335 PINE ST	04/02/2013	Paid	$584.88	$596.82	$626.66	$656.50	Annual Billing
MCVITTY JACQUELYN R	2013044730	35-021-053-000-0000	6333 PINE ST	05/01/2013	Paid	$966.73	$986.46	$1,035.78	$1,085.11	Annual Billing
SHATTO JASON C	2013044731	35-021-054-000-0000	6327 PINE ST	04/24/2013	Paid	$776.23	$792.07	$831.67	$871.28	Annual Billing
REED JUDITH S	2013044732	35-021-055-000-0000	6201 PINE ST	03/20/2013	Paid	$1,051.12	$1,072.57	$1,126.20	$1,179.83	Annual Billing
RADIC MATTHEW J	2013044733	35-021-056-000-0000	6205 PINE ST	03/13/2013	Paid	$1,042.77	$1,064.05	$1,117.25	$1,170.46	Annual Billing
DEATON CHRISTINE A	2013044734	35-021-057-000-0000	6215 PINE ST	04/02/2013	Paid	$886.52	$904.61	$949.84	$995.07	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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STINE CHRISTOPHER L	2013044735	35-021-058-000-0000	6251 PINE ST	04/25/2013	Paid	$932.48	$951.51	$999.09	$1,046.66	Annual Billing
BEHRENS BENJAMIN L	2013044736	35-021-059-000-0000	6301 PINE ST	04/25/2013	Paid	$588.23	$600.23	$630.24	$660.25	Annual Billing
KOHR JOANNE I	2013044737	35-021-060-000-0000	6303 PINE ST	03/12/2013	Paid	$925.79	$944.68	$991.91	$1,039.15	Annual Billing
EVANS STEVEN C	2013044738	35-021-061-000-0000	6328 BLUE RIDGE AVE	05/01/2013	Paid	$749.49	$764.79	$803.03	$841.27	Annual Billing
FINTON GREGORY A	2013044739	35-021-062-000-0000	6305 PINE ST	05/01/2013	Paid	$406.92	$415.22	$435.98	$456.74	Annual Billing
DAMON PATRICIA ANN	2013044740	35-021-063-000-0000	6307 PINE ST		Unpaid	$836.38	$853.45	$896.12	$938.80	Annual Billing
FOLSOM RICHARD J	2013044741	35-021-064-000-0000	6309 PINE ST	03/20/2013	Paid	$758.68	$774.16	$812.87	$851.58	Annual Billing
WINGERT RUSSEL E	2013044742	35-021-065-000-0000	6311 PINE ST	03/27/2013	Paid	$1,000.16	$1,020.57	$1,071.60	$1,122.63	Annual Billing
COLLINS RICHARD L	2013044743	35-021-066-000-0000	6315 PINE ST	03/20/2013	Paid	$750.32	$765.63	$803.91	$842.19	Annual Billing
GILBERT DONALD E	2013044744	35-021-068-000-0000	6325 PINE ST	06/04/2013	Paid	$731.94	$746.88	$784.22	$821.57	Annual Billing
HALL BLANCATO LESLI R	2013044745	35-021-070-000-0000	6202 BLUE RIDGE AVE	05/08/2013	Paid	$999.32	$1,019.71	$1,070.70	$1,121.68	Annual Billing
NESBITT JACK	2013044746	35-021-071-000-0000	6204 BLUE RIDGE AVE	03/04/2013	Paid	$957.54	$977.08	$1,025.93	$1,074.79	Annual Billing
KREPPS RANDALL R	2013044747	35-021-072-000-0000	6206 BLUE RIDGE AVE	04/24/2013	Paid	$759.52	$775.02	$813.77	$852.52	Annual Billing
STEINMAN JOHN M	2013044748	35-021-073-000-0000	6208 BLUE RIDGE AVE	05/01/2013	Paid	$713.56	$728.12	$764.53	$800.93	Annual Billing
SMITH MATTHEW J	2013044749	35-021-074-000-0000	6210 BLUE RIDGE AVE	04/24/2013	Paid	$868.14	$885.86	$930.15	$974.45	Annual Billing
WAGNER JAMES A	2013044750	35-021-075-000-0000	6218 BLUE RIDGE AVE	03/13/2013	Paid	$770.38	$786.10	$825.41	$864.71	Annual Billing
SIGLER STEPHEN C	2013044751	35-021-076-000-0000	6220 BLUE RIDGE AVE	03/14/2013	Paid	$855.60	$873.06	$916.71	$960.37	Annual Billing
STEINMAN JOHN L	2013044752	35-021-077-000-0000	6224 BLUE RIDGE AVE	04/10/2013	Paid	$791.26	$807.41	$847.78	$888.15	Annual Billing
YOHE PAUL E	2013044753	35-021-078-000-0000	6228 BLUE RIDGE AVE	02/07/2013	Paid	$919.94	$938.71	$985.65	$1,032.58	Annual Billing
DIETRICH PATRICIA A	2013044754	35-021-079-000-0000	6230 BLUE RIDGE AVE	02/05/2013	Paid	$652.57	$665.89	$699.18	$732.48	Annual Billing
FETROW SALLY L	2013044755	35-021-080-000-0000	6302 BLUE RIDGE AVE	04/09/2013	Paid	$727.77	$742.62	$779.75	$816.88	Annual Billing
GREEN MERLE M	2013044756	35-021-081-000-0000	6304 BLUE RIDGE AVE	03/19/2013	Paid	$458.72	$468.08	$491.48	$514.89	Annual Billing
SNYDER GILBERT L	2013044757	35-021-082-000-0000	6308 BLUE RIDGE AVE	03/12/2013	Paid	$929.13	$948.09	$995.49	$1,042.90	Annual Billing
SCHRADER THOMAS R	2013044758	35-021-083-000-0000	6316 BLUE RIDGE AVE	02/13/2013	Paid	$840.56	$857.71	$900.60	$943.48	Annual Billing
KUSHNER TIMOTHY J	2013044759	35-021-084-000-0000	6320 BLUE RIDGE AVE	05/01/2013	Paid	$668.44	$682.08	$716.18	$750.29	Annual Billing
NESSINGER LEO G	2013044760	35-021-085-000-0000	6324 BLUE RIDGE AVE		Unpaid	$902.40	$920.82	$966.86	$1,012.90	Annual Billing
LARSEN FREDERICK S	2013044761	35-021-086-000-0000	6332 BLUE RIDGE AVE		Unpaid	$1,076.19	$1,098.15	$1,153.06	$1,207.97	Annual Billing
LARSEN FREDERICK S	2013044762	35-021-087-000-0000	6332 BLUE RIDGE AVE		Unpaid	$193.84	$197.80	$207.69	$217.58	Annual Billing
SMILEK PAMELA K	2013044763	35-021-088-000-0000	6201 BLUE RIDGE AVE	05/01/2013	Paid	$630.85	$643.72	$675.91	$708.09	Annual Billing
INTRIERI DONALD L	2013044764	35-021-089-000-0000	6207 BLUE RIDGE AVE	03/12/2013	Paid	$682.65	$696.58	$731.41	$766.24	Annual Billing
SANTIAGO ROSA G	2013044765	35-021-090-000-0000	6211 BLUE RIDGE AVE	04/30/2013	Paid	$849.76	$867.10	$910.46	$953.81	Annual Billing
HOY MARK	2013044766	35-021-091-000-0000	6219 BLUE RIDGE AVE	05/08/2013	Paid	$821.35	$838.11	$880.02	$921.92	Annual Billing

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Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WALBURN TERRY	2013044767	35-021-092-000-0000	6223 BLUE RIDGE AVE	03/05/2013	Paid	$1,188.15	$1,212.40	$1,273.02	$1,333.64	Annual Billing
HAHM GREGORY A	2013044768	35-021-093-000-0000	6227 BLUE RIDGE AVE	05/01/2013	Paid	$795.44	$811.67	$852.25	$892.84	Annual Billing
STROHECKER RONALD P	2013044769	35-021-094-000-0000	6235 BLUE RIDGE AVE	02/07/2013	Paid	$579.88	$591.71	$621.30	$650.88	Annual Billing
HEIMBACH RICHARD L	2013044770	35-021-095-000-0000	6303 BLUE RIDGE AVE	04/24/2013	Paid	$762.86	$778.43	$817.35	$856.27	Annual Billing
SCOTT THOMAS E	2013044771	35-021-100-000-0000	6206 BLUE GRASS AVE	04/24/2013	Paid	$1,203.19	$1,227.74	$1,289.13	$1,350.51	Annual Billing
WOLFE SHERRY E	2013044772	35-021-101-000-0000	6210 BLUE GRASS AVE	02/07/2013	Paid	$706.04	$720.45	$756.47	$792.50	Annual Billing
DEMARCO JOHN M	2013044773	35-021-102-000-0000	6212 BLUE GRASS AVE	06/04/2013	Paid	$857.28	$874.78	$918.52	$962.26	Annual Billing
HARPER WILLIAM J	2013044774	35-021-103-000-0000	6214 BLUE GRASS AVE		Unpaid	$907.40	$925.92	$972.22	$1,018.51	Annual Billing
SIPOS GABOR	2013044775	35-021-104-000-0000	6220 BLUE GRASS AVE	04/23/2013	Paid	$726.92	$741.76	$778.85	$815.94	Annual Billing
RYAN HECKERT CAROLYN M/	2013044776	35-021-105-000-0000	6222 BLUE GRASS AVE	03/27/2013	Paid	$977.59	$997.54	$1,047.42	$1,097.29	Annual Billing
HEISEY RONALD A	2013044777	35-021-107-000-0000	6232 BLUE GRASS AVE		Unpaid	$1,080.36	$1,102.41	$1,157.53	$1,212.65	Annual Billing
GOOD STEVEN R	2013044778	35-021-108-000-0000	706 BLUE RIBBON AVE	08/01/2013	In Progress	$714.40	$728.98	$765.43	$801.88	Annual Billing
MYERS JAMES E	2013044779	35-021-110-000-0000	6201 BLUE GRASS AVE	03/12/2013	Paid	$876.49	$894.38	$939.10	$983.82	Annual Billing
MILLER MICHAEL A	2013044780	35-021-111-000-0000	6203 BLUE GRASS AVE	03/12/2013	Paid	$754.50	$769.90	$808.40	$846.89	Annual Billing
MARTZ ROBERT V	2013044781	35-021-112-000-0000	6207 BLUE GRASS AVE	04/16/2013	Paid	$985.96	$1,006.08	$1,056.38	$1,106.69	Annual Billing
LEE DEBORAH L	2013044782	35-021-113-000-0000	6215 BLUE GRASS AVE	05/08/2013	Paid	$740.29	$755.40	$793.17	$830.94	Annual Billing
SIPOS SUSAN L	2013044783	35-021-114-000-0000	6217 BLUE GRASS AVE	03/14/2013	Paid	$734.44	$749.43	$786.90	$824.37	Annual Billing
BRESKI CORDELIA T	2013044784	35-021-115-000-0000	6219 BLUE GRASS AVE	02/13/2013	Paid	$834.72	$851.76	$894.35	$936.94	Annual Billing
WEAVER ERIC C	2013044785	35-021-116-000-0000	6221 BLUE GRASS AVE	05/01/2013	Paid	$829.70	$846.63	$888.96	$931.29	Annual Billing
SINGER DOLLY	2013044786	35-021-117-000-0000	6223 BLUE GRASS AVE	04/10/2013	Paid	$684.31	$698.28	$733.19	$768.11	Annual Billing
MCGEARY DONALD	2013044787	35-021-118-000-0000	6225 BLUE GRASS AVE	02/07/2013	Paid	$685.14	$699.12	$734.08	$769.03	Annual Billing
STILLI STUART R	2013044788	35-021-119-000-0000	610 BLUE RIBBON AVE	03/27/2013	Paid	$768.69	$784.38	$823.60	$862.82	Annual Billing
NYE RICHARD M	2013044789	35-021-120-000-0000	608 BLUE RIBBON AVE		Unpaid	$943.34	$962.59	$1,010.72	$1,058.85	Annual Billing
WALBURN ALBERT R	2013044790	35-021-121-000-0000	609 BLUE RIBBON AVE	05/07/2013	Paid	$962.55	$982.19	$1,031.30	$1,080.41	Annual Billing
STONER MICHELLE R	2013044791	35-021-122-000-0000	6303 BLUE GRASS AVE	05/01/2013	Paid	$782.91	$798.89	$838.83	$878.78	Annual Billing
GARBER KIRT A	2013044792	35-021-123-000-0000	6322 BLUE FLAG AVE	04/25/2013	Paid	$854.77	$872.21	$915.82	$959.43	Annual Billing
KAULLEN RONALD L	2013044793	35-021-124-000-0000	6326 BLUE FLAG AVE	03/14/2013	Paid	$835.55	$852.60	$895.23	$937.86	Annual Billing
SAYLOR MAURICE A	2013044794	35-021-125-000-0000	6330 BLUE FLAG AVE	02/07/2013	Paid	$899.05	$917.40	$963.27	$1,009.14	Annual Billing
REYNOLDS RONALD R	2013044795	35-021-126-000-0000	6334 BLUE FLAG AVE	06/04/2013	Paid	$815.50	$832.14	$873.75	$915.35	Annual Billing
HOUCK GARY L	2013044796	35-021-127-000-0000	BLUE FLAG AVE	04/23/2013	Paid	$127.00	$129.59	$136.07	$142.55	Annual Billing
WOLF PAUL A	2013044797	35-021-128-000-0000	621 BLUE BELL AVE	03/12/2013	Paid	$857.28	$874.78	$918.52	$962.26	Annual Billing
CASSIDY BENJAMIN D	2013044798	35-021-129-000-0000	611 BLUE BELL AVE	04/24/2013	Paid	$474.59	$484.28	$508.49	$532.71	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SMITH JOSHUA A	2013044799	35-021-130-000-0000	6200 BLUE STONE AVE	04/24/2013	Paid	$609.12	$621.55	$652.63	$683.71	Annual Billing
BECK CARL M	2013044800	35-021-131-000-0000	6204 BLUE STONE AVE		Unpaid	$673.45	$687.19	$721.55	$755.91	Annual Billing
GLESSNER GEORGE M	2013044801	35-021-132-000-0000	6208 BLUE STONE AVE	02/07/2013	Paid	$774.56	$790.37	$829.89	$869.41	Annual Billing
DELARSO ALAN J	2013044802	35-021-133-000-0000	6216 BLUE STONE AVE	04/17/2013	Paid	$846.42	$863.69	$906.87	$950.06	Annual Billing
VARANO MATTHEW A	2013044803	35-021-134-000-0000	6218 BLUE STONE AVE	05/01/2013	Paid	$729.43	$744.32	$781.54	$818.75	Annual Billing
RAMES DELTON L	2013044804	35-021-135-000-0000	6224 BLUE STONE AVE	03/27/2013	Paid	$904.90	$923.37	$969.54	$1,015.71	Annual Billing
HUGHES DEBRA L	2013044805	35-021-136-000-0000	6226 BLUE STONE AVE	04/24/2013	Paid	$778.73	$794.62	$834.35	$874.08	Annual Billing
STEPHENSON BRIAN D	2013044806	35-021-137-000-0000	6230 BLUE STONE AVE	04/24/2013	Paid	$630.00	$642.86	$675.00	$707.15	Annual Billing
WATTS ARTHUR D	2013044807	35-021-138-000-0000	605 BLUE RIBBON AVE	02/12/2013	Paid	$868.14	$885.86	$930.15	$974.45	Annual Billing
GARLOCK GARY L	2013044808	35-021-139-000-0000	6314 BLUE FLAG AVE	05/01/2013	Paid	$1,299.28	$1,325.80	$1,392.09	$1,458.38	Annual Billing
HUMPHREYS JAMES E	2013044809	35-021-140-000-0000	6300 BLUE STONE AVE	04/16/2013	Paid	$850.59	$867.95	$911.35	$954.75	Annual Billing
KENNELL MARY AGNES	2013044810	35-021-141-000-0000	6308 BLUE STONE AVE	03/13/2013	Paid	$818.85	$835.56	$877.34	$919.12	Annual Billing
ISAACMAN CYNTHIA R	2013044811	35-021-143-000-0000	6315 BLUE FLAG AVE		Unpaid	$1,236.62	$1,261.86	$1,324.95	$1,388.05	Annual Billing
TURNER SHAWN A	2013044812	35-021-144-000-0000	6319 BLUE FLAG AVE	02/07/2013	Paid	$952.52	$971.96	$1,020.56	$1,069.16	Annual Billing
DARE RICHARD E	2013044813	35-021-145-000-0000	6312 BLUE STONE AVE	02/07/2013	Paid	$1,017.70	$1,038.47	$1,090.39	$1,142.32	Annual Billing
BENNING JOAN M	2013044814	35-021-146-000-0000	6316 BLUE STONE AVE		Unpaid	$867.30	$885.00	$929.25	$973.50	Annual Billing
JORDAN DAVID A	2013044815	35-021-147-000-0000	6320 BLUE STONE AVE	04/24/2013	Paid	$780.40	$796.33	$836.15	$875.96	Annual Billing
MUMMA BRYAN D	2013044816	35-021-148-000-0000	6324 BLUE STONE AVE	04/09/2013	Paid	$850.59	$867.95	$911.35	$954.75	Annual Billing
TETI FRED C	2013044817	35-021-149-000-0000	6316 CATHERINE ST	03/27/2013	Paid	$849.76	$867.10	$910.46	$953.81	Annual Billing
DOYLE JOHN W	2013044818	35-021-150-000-0000	1004 BLUE RIBBON AVE	05/08/2013	Paid	$990.13	$1,010.34	$1,060.86	$1,111.37	Annual Billing
BYERS SUSAN A	2013044819	35-021-152-000-0000	6305 BLUE GRASS AVE	04/23/2013	Paid	$641.70	$654.80	$687.54	$720.28	Annual Billing
GRELLA VENUS R	2013044820	35-021-153-000-0000	607 BLUE RIBBON AVE	05/01/2013	Paid	$670.95	$684.64	$718.87	$753.10	Annual Billing
NEMSHICK FRANK	2013044821	35-021-154-000-0000	603 BLUE RIBBON AVE	03/07/2013	Paid	$866.47	$884.15	$928.36	$972.57	Annual Billing
SOLES BRANDON M	2013044822	35-021-156-000-0000	6310 BLUE FLAG AVE	05/01/2013	Paid	$1,326.02	$1,353.08	$1,420.73	$1,488.39	Annual Billing
DEBOCK ALBERT H	2013044823	35-021-157-000-0000	705 BLUE BELL AVE	05/01/2013	Paid	$729.43	$744.32	$781.54	$818.75	Annual Billing
MUMMERT TRACY R	2013044824	35-021-158-000-0000	6325 BLUE RIDGE AVE		Unpaid	$811.32	$827.88	$869.27	$910.67	Annual Billing
ZALEK NORMAN S	2013044825	35-021-159-000-0000	6216 PINE ST	03/27/2013	Paid	$706.87	$721.30	$757.37	$793.43	Annual Billing
STARK MARGARET F	2013044826	35-021-160-000-0000	6215 LOCUST ST	03/12/2013	Paid	$697.69	$711.93	$747.53	$783.12	Annual Billing
HARTRANFT ARTHUR J	2013044827	35-021-161-000-0000	6336 BLUE FLAG AVE	03/07/2013	Paid	$840.56	$857.71	$900.60	$943.48	Annual Billing
JOHNSTON GLENN R	2013044828	35-021-162-000-0000	600 WENRICH ST	03/14/2013	Paid	$951.70	$971.12	$1,019.68	$1,068.23	Annual Billing
BAINBRIDGE JAMES H	2013044829	35-021-163-000-0000	6330 BLUE STONE AVE	03/07/2013	Paid	$764.53	$780.13	$819.14	$858.14	Annual Billing
CHEAM CHEAK	2013044830	35-021-164-000-0000	6210 LOCUST ST	03/12/2013	Paid	$696.85	$711.07	$746.62	$782.18	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

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MULLEN WILLIAM P	2013044831	35-021-165-000-0000	6328 BLUE STONE AVE	03/19/2013	Paid	$712.73	$727.28	$763.64	$800.01	Annual Billing
BEUTEL JEREMY N	2013044832	35-021-166-000-0000	6207 LOCUST ST	05/01/2013	Paid	$737.79	$752.85	$790.49	$828.14	Annual Billing
FISCHER WILLIAM B	2013044833	35-021-167-000-0000	6211 LOCUST ST	05/07/2013	Paid	$717.74	$732.39	$769.01	$805.63	Annual Billing
GARDNER JEFFREY C	2013044834	35-021-168-000-0000	6203 LOCUST ST	06/04/2013	Paid	$807.98	$824.47	$865.69	$906.92	Annual Billing
MCKENNA EDMOND	2013044835	35-021-169-000-0000	6208 LOCUST ST	05/01/2013	Paid	$668.44	$682.08	$716.18	$750.29	Annual Billing
BECHER DAVID E	2013044836	35-021-170-000-0000	6332 BLUE STONE AVE	03/27/2013	Paid	$840.56	$857.71	$900.60	$943.48	Annual Billing
LITTLE VIRGINIA L	2013044837	35-021-171-000-0000	6224 CATHERINE ST	02/05/2013	Paid	$955.04	$974.53	$1,023.26	$1,071.98	Annual Billing
BERGAMINE KRISTIN	2013044838	35-021-172-000-0000	6204 LOCUST ST	05/08/2013	Paid	$763.69	$779.28	$818.24	$857.21	Annual Billing
DETTREY KEVIN	2013044839	35-021-173-000-0000	6323 BLUE FLAG AVE	03/27/2013	Paid	$823.85	$840.66	$882.69	$924.73	Annual Billing
HEWITT CRAIG H	2013044840	35-021-174-000-0000	6325 BLUE FLAG AVE	04/17/2013	Paid	$907.40	$925.92	$972.22	$1,018.51	Annual Billing
HOLSINGER STANLEY VAN	2013044841	35-021-175-000-0000	BLUE FLAG AVE	06/05/2013	Paid	$152.07	$155.17	$162.93	$170.69	Annual Billing
SNYDER MADELINE DIANE	2013044842	35-021-176-000-0000	6212 LOCUST ST	03/04/2013	Paid	$668.44	$682.08	$716.18	$750.29	Annual Billing
SHOOP SHERRY G	2013044843	35-021-177-000-0000	6216 LOCUST ST	04/30/2013	Paid	$759.52	$775.02	$813.77	$852.52	Annual Billing
ROUSH ROGER R	2013044844	35-021-178-000-0000	6226 LOCUST ST	06/04/2013	Paid	$1,351.92	$1,379.51	$1,448.49	$1,517.46	Annual Billing
SMITH MAX J	2013044845	35-021-179-000-0000	6311 BLUE FLAG AVE	04/02/2013	Paid	$748.65	$763.93	$802.13	$840.32	Annual Billing
PLATT NANCY J	2013044846	35-021-180-000-0000	6342 BLUE FLAG AVE	03/13/2013	Paid	$981.78	$1,001.82	$1,051.91	$1,102.00	Annual Billing
MUMMERT TIMOTHY E	2013044847	35-021-181-000-0000	6309 BLUE RIDGE AVE		Unpaid	$111.96	$114.25	$119.96	$125.68	Annual Billing
MUMMERT TIMOTHY E	2013044848	35-021-182-000-0000	6323 BLUE RIDGE AVE	03/27/2013	Paid	$1,311.81	$1,338.58	$1,405.51	$1,472.44	Annual Billing
NIES ROGER F	2013044849	35-021-183-000-0000	701 BLUE RIBBON AVE	03/20/2013	Paid	$903.24	$921.67	$967.75	$1,013.84	Annual Billing
MUMMERT TRACY	2013044850	35-021-185-000-0000	BLUE RIDGE AVE		Unpaid	$106.12	$108.29	$113.70	$119.12	Annual Billing
GRUNDEN AMBER	2013044851	35-021-186-000-0000	6329 BLUE RIDGE AVE	03/27/2013	Paid	$983.45	$1,003.52	$1,053.70	$1,103.87	Annual Billing
SGRIGNOLI KIMBERLY K	2013044852	35-021-187-000-0000	6333 BLUE RIDGE AVE	04/23/2013	Paid	$871.48	$889.27	$933.73	$978.20	Annual Billing
SMITH JOHN L	2013044853	35-021-188-000-0000	6337 BLUE RIDGE AVE	04/16/2013	Paid	$900.72	$919.10	$965.06	$1,011.01	Annual Billing
YAGER BRUCE L	2013044854	35-021-189-000-0000	6345 BLUE RIDGE AVE	05/08/2013	Paid	$919.94	$938.71	$985.65	$1,032.58	Annual Billing
SHAFFER ANNE K	2013044855	35-021-190-000-0000	6349 BLUE RIDGE AVE	06/04/2013	Paid	$824.69	$841.52	$883.60	$925.67	Annual Billing
OMAN ULTAN J	2013044856	35-021-191-000-0000	6353 BLUE RIDGE AVE	04/09/2013	Paid	$924.11	$942.97	$990.12	$1,037.27	Annual Billing
LAWYER RICHARD E	2013044857	35-021-192-000-0000	6361 BLUE RIDGE AVE	05/01/2013	Paid	$834.72	$851.76	$894.35	$936.94	Annual Billing
REIGLE MATTHEW D	2013044858	35-021-193-000-0000	6369 BLUE RIDGE AVE	05/01/2013	Paid	$990.96	$1,011.18	$1,061.74	$1,112.30	Annual Billing
STAHL FRANKLIN R	2013044859	35-021-194-000-0000	6205 BLUE GRASS AVE	03/04/2013	Paid	$790.43	$806.56	$846.89	$887.22	Annual Billing
MESCEDA ANGELA M	2013044860	35-021-195-000-0000	6316 PINE ST	03/19/2013	Paid	$788.75	$804.85	$845.09	$885.34	Annual Billing
YON LINDSAY M	2013044861	35-021-196-000-0000	6209 BLUE GRASS AVE	03/27/2013	Paid	$736.95	$751.99	$789.59	$827.19	Annual Billing
LOWE GARY L	2013044862	35-021-197-000-0000	6216 BLUE GRASS AVE	03/20/2013	Paid	$807.98	$824.47	$865.69	$906.92	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BOYCE DAVID R	2013044863	35-021-198-000-0000	6341 BLUE RIDGE AVE	02/05/2013	Paid	$983.45	$1,003.52	$1,053.70	$1,103.87	Annual Billing
SEGINA RONALD M	2013044864	35-021-199-000-0000	6357 BLUE RIDGE AVE	03/27/2013	Paid	$927.46	$946.39	$993.71	$1,041.03	Annual Billing
MAXWELL JUDY A	2013044865	35-021-200-000-0000	6343 BLUE RIDGE AVE	03/19/2013	Paid	$875.66	$893.53	$938.21	$982.88	Annual Billing
SCHREY GARY W	2013044866	35-021-201-000-0000	6225 PINE ST	05/01/2013	Paid	$816.34	$833.00	$874.65	$916.30	Annual Billing
GOTTSHALL NILES A	2013044867	35-021-202-000-0000	6210 BLUE STONE AVE	04/23/2013	Paid	$914.09	$932.75	$979.39	$1,026.03	Annual Billing
FORSBERG DUAYNE A	2013044868	35-021-203-000-0000	6334 BLUE STONE AVE	04/23/2013	Paid	$660.08	$673.55	$707.23	$740.91	Annual Billing
TROUTMAN DAVID L	2013044869	35-021-204-000-0000	901 EMERALD LN	03/07/2013	Paid	$1,359.45	$1,387.19	$1,456.55	$1,525.91	Annual Billing
SMITH JOHN	2013044870	35-021-205-000-0000	905 EMERALD LN	04/16/2013	Paid	$1,077.85	$1,099.85	$1,154.84	$1,209.84	Annual Billing
FELIX DORIS J	2013044871	35-021-206-000-0000	909 EMERALD LN	04/16/2013	Paid	$1,026.04	$1,046.98	$1,099.33	$1,151.68	Annual Billing
SHAFFER BRENT W	2013044872	35-021-207-000-0000	915 EMERALD LN	04/25/2013	Paid	$1,310.14	$1,336.88	$1,403.72	$1,470.57	Annual Billing
ENGLE ROBERT J	2013044873	35-021-208-000-0000	917 EMERALD LN	04/24/2013	Paid	$1,439.65	$1,469.03	$1,542.48	$1,615.93	Annual Billing
HAYNOS PAUL R	2013044874	35-021-209-000-0000	921 EMERALD LN	03/27/2013	Paid	$1,224.91	$1,249.91	$1,312.41	$1,374.90	Annual Billing
CHANEY MICHAEL K	2013044875	35-021-210-000-0000	925 EMERALD LN	05/08/2013	Paid	$1,281.73	$1,307.89	$1,373.28	$1,438.68	Annual Billing
CAMPBELL SHIRLEY J	2013044876	35-021-211-000-0000	929 EMERALD LN	04/17/2013	Paid	$958.37	$977.93	$1,026.83	$1,075.72	Annual Billing
PAXTON MICHAEL	2013044877	35-021-212-000-0000	924 EMERALD LN	04/24/2013	Paid	$1,188.98	$1,213.25	$1,273.91	$1,334.58	Annual Billing
KANAGY JERRY L	2013044878	35-021-213-000-0000	920 EMERALD LN	05/09/2013	Paid	$1,060.31	$1,081.95	$1,136.05	$1,190.15	Annual Billing
RUBINIC NICHOLAS A	2013044879	35-021-214-000-0000	916 EMERALD LN	04/30/2013	Paid	$1,383.67	$1,411.91	$1,482.51	$1,553.10	Annual Billing
HUBER RICHARD J	2013044880	35-021-215-000-0000	912 EMERALD LN	04/09/2013	Paid	$1,148.03	$1,171.46	$1,230.03	$1,288.61	Annual Billing
JONES CHARLES T	2013044881	35-021-216-000-0000	908 EMERALD LN	03/04/2013	Paid	$1,059.48	$1,081.10	$1,135.16	$1,189.21	Annual Billing
SUSZKO JOHN A	2013044882	35-021-217-000-0000	904 EMERALD LN	03/07/2013	Paid	$1,285.07	$1,311.30	$1,376.87	$1,442.43	Annual Billing
KREIDER EDWARD M	2013044883	35-021-218-000-0000	902 EMERALD LN	04/24/2013	Paid	$1,665.25	$1,699.23	$1,784.19	$1,869.15	Annual Billing
ABRAMS DEBORAH A	2013044884	35-021-219-000-0000	6420 BLUE RIDGE AVE	04/11/2013	Paid	$835.55	$852.60	$895.23	$937.86	Annual Billing
STEKOVICH GEORGE T	2013044885	35-021-220-000-0000	6305 BLUE RIDGE AVE	05/01/2013	Paid	$810.48	$827.02	$868.37	$909.72	Annual Billing
KD ZIMMER PROPERTIES LLC	2013044886	35-022-001-000-0000	N MOUNTAIN RD	03/14/2013	Paid	$340.08	$347.02	$364.37	$381.72	Annual Billing
KD ZIMMER PROPERTIES LLC	2013044887	35-022-002-000-0000	641 N MOUNTAIN RD	03/14/2013	Paid	$1,522.37	$1,553.44	$1,631.11	$1,708.78	Annual Billing
KD ZIMMER PROPERTIES LLC	2013044888	35-022-003-000-0000	631 N MOUNTAIN RD	03/14/2013	Paid	$513.86	$524.35	$550.57	$576.79	Annual Billing
GREEN ENERGY CONSTRUC	2013044889	35-022-004-000-0000	621 N MOUNTAIN RD	03/20/2013	Paid	$2,070.49	$2,112.74	$2,218.38	$2,324.01	Annual Billing
SHEARER DAWN M	2013044890	35-022-005-000-0000	611 MOUNTAIN RD		Unpaid	$1,860.77	$1,898.75	$1,993.69	$2,088.63	Annual Billing
DAVIS ERNEST L	2013044891	35-022-006-000-0000	601 N MOUNTAIN RD	06/05/2013	Paid	$1,160.58	$1,184.27	$1,243.48	$1,302.70	Annual Billing
BETTINGER ALICE M	2013044892	35-022-007-000-0000	614 BLUE EAGLE AVE	04/10/2013	Paid	$780.40	$796.33	$836.15	$875.96	Annual Billing
DANNEKER DAVID L REV	2013044893	35-022-008-000-0000	612 BLUE EAGLE AVE	06/05/2013	Paid	$774.56	$790.37	$829.89	$869.41	Annual Billing
SNYDER JUDITH	2013044894	35-022-009-000-0000	610 BLUE EAGLE AVE	04/17/2013	Paid	$1,204.86	$1,229.45	$1,290.92	$1,352.40	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KD ZIMMER PROPERTIES LLC	2013044895	35-022-010-000-0000	604 BLUE EAGLE AVE	03/14/2013	Paid	$532.25	$543.11	$570.27	$597.42	Annual Billing
ENGEL JOHN R	2013044896	35-022-011-000-0000	613 BLUE EAGLE AVE	05/01/2013	Paid	$826.37	$843.23	$885.39	$927.55	Annual Billing
NANNA DAVID	2013044897	35-022-012-000-0000	6105 BLUE GRASS AVE		Unpaid	$686.00	$700.00	$735.00	$770.00	Annual Billing
REISINGER HILLIARY A	2013044898	35-022-013-000-0000	6115 BLUE GRASS AVE	02/07/2013	Paid	$900.72	$919.10	$965.06	$1,011.01	Annual Billing
CLINE KRISTINE M	2013044899	35-022-014-000-0000	6119 BLUE GRASS AVE	05/01/2013	Paid	$781.25	$797.19	$837.05	$876.91	Annual Billing
HECKARD JAMES W	2013044900	35-022-015-000-0000	6121 BLUE GRASS AVE	03/27/2013	Paid	$781.25	$797.19	$837.05	$876.91	Annual Billing
KELLY BENJAMIN A	2013044901	35-022-016-000-0000	6125 BLUE GRASS AVE	05/01/2013	Paid	$931.64	$950.65	$998.18	$1,045.72	Annual Billing
LEWIS JOHN D	2013044902	35-022-017-000-0000	620 BLUE BELL AVE	02/07/2013	Paid	$843.91	$861.13	$904.19	$947.24	Annual Billing
HOUSEKNECHT MARK J	2013044903	35-022-019-000-0000	605 BLUE EAGLE AVE	04/24/2013	Paid	$553.97	$565.28	$593.54	$621.81	Annual Billing
MATESICH THOMAS P	2013044904	35-022-020-000-0000	603 BLUE EAGLE AVE	03/20/2013	Paid	$653.40	$666.73	$700.07	$733.40	Annual Billing
GUTSHALL LARRY G	2013044905	35-022-021-000-0000	601 BLUE EAGLE AVE	04/02/2013	Paid	$493.81	$503.89	$529.08	$554.28	Annual Billing
MUMMA BRYAN D	2013044906	35-022-022-000-0000	6104 BLUE STONE AVE	04/09/2013	Paid	$655.06	$668.43	$701.85	$735.27	Annual Billing
ROHRBACH EARL L	2013044907	35-022-023-000-0000	6110 BLUE STONE AVE	05/08/2013	Paid	$824.69	$841.52	$883.60	$925.67	Annual Billing
TWOMBLY KENNETH	2013044908	35-022-024-000-0000	6114 BLUE STONE AVE	03/27/2013	Paid	$591.57	$603.64	$633.82	$664.00	Annual Billing
HARBOLD KELLY R	2013044909	35-022-025-000-0000	6118 BLUE STONE AVE	05/01/2013	Paid	$487.95	$497.91	$522.81	$547.70	Annual Billing
GRESS JEAN L	2013044910	35-022-026-000-0000	6120 BLUE STONE AVE	05/01/2013	Paid	$858.12	$875.63	$919.41	$963.19	Annual Billing
ZOHN MARK H	2013044911	35-022-028-000-0000	6128 BLUE STONE AVE	05/01/2013	Paid	$892.37	$910.58	$956.11	$1,001.64	Annual Billing
LANDUCCI THOMAS P	2013044912	35-022-029-000-0000	610 BLUE BELL AVE	06/05/2013	Paid	$703.53	$717.89	$753.78	$789.68	Annual Billing
WHITE DWAYNE C	2013044913	35-022-030-000-0000	6132 BLUE STONE AVE	05/08/2013	Paid	$1,207.37	$1,232.01	$1,293.61	$1,355.21	Annual Billing
IONNI PROPERTIES LTD	2013044914	35-022-031-000-0000	521 N MOUNTAIN RD	04/16/2013	Paid	$639.20	$652.24	$684.85	$717.46	Annual Billing
COWDEN JAYSON M	2013044915	35-022-032-000-0000	519 N MOUNTAIN RD	03/13/2013	Paid	$798.79	$815.09	$855.84	$896.60	Annual Billing
AYRE JOHN G	2013044916	35-022-033-000-0000	515 N MOUNTAIN RD	02/07/2013	Paid	$1,609.28	$1,642.12	$1,724.23	$1,806.33	Annual Billing
HOUCK DEBORAH A	2013044917	35-022-035-000-0000	513 N MOUNTAIN RD	04/23/2013	Paid	$1,082.87	$1,104.97	$1,160.22	$1,215.47	Annual Billing
POTTEIGER MARLIN E	2013044918	35-022-036-000-0000	511 N MOUNTAIN RD	04/09/2013	Paid	$615.80	$628.37	$659.79	$691.21	Annual Billing
POTTEIGER MARLIN E	2013044919	35-022-037-000-0000	6001 BLUE STONE AVE	04/09/2013	Paid	$302.47	$308.64	$324.07	$339.50	Annual Billing
POTTEIGER MARLIN E	2013044920	35-022-038-000-0000	6003 BLUE STONE AVE	04/09/2013	Paid	$432.82	$441.65	$463.73	$485.82	Annual Billing
WUCHTERL DAN M	2013044921	35-022-039-000-0000	6007 BLUE STONE AVE	05/01/2013	Paid	$660.08	$673.55	$707.23	$740.91	Annual Billing
REICHLEY SETH J	2013044922	35-022-040-000-0000	6050 BLUE VALLEY AVE	03/27/2013	Paid	$754.50	$769.90	$808.40	$846.89	Annual Billing
BENDINSKY SCOTT C	2013044923	35-022-041-000-0000	518 REAR BLUE EAGLE AVE	03/07/2013	Paid	$160.43	$163.70	$171.89	$180.07	Annual Billing
CHESSON DONA P	2013044924	35-022-042-000-0000	6054 BLUE VALLEY AVE	04/09/2013	Paid	$582.38	$594.27	$623.98	$653.70	Annual Billing
GUTSHALL LARRY G	2013044925	35-022-043-000-0000	524 BLUE EAGLE AVE	04/02/2013	Paid	$924.11	$942.97	$990.12	$1,037.27	Annual Billing
GUTSHALL LARRY G	2013044926	35-022-044-000-0000	522 BLUE EAGLE AVE	04/02/2013	Paid	$529.74	$540.55	$567.58	$594.61	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

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ULRICH RACHEL A	2013044927	35-022-045-000-0000	520 BLUE EAGLE AVE	03/27/2013	Paid	$642.54	$655.65	$688.43	$721.22	Annual Billing
BENDINSKY SCOTT C	2013044928	35-022-046-000-0000	518 BLUE EAGLE AVE	03/07/2013	Paid	$603.27	$615.58	$646.36	$677.14	Annual Billing
BOWERMASTER L MARIA	2013044929	35-022-047-000-0000	BLUE EAGLE AVE	04/16/2013	Paid	$197.19	$201.21	$211.27	$221.33	Annual Billing
BOWERMASTER L MARIA	2013044930	35-022-048-000-0000	516 BLUE EAGLE AVE	04/16/2013	Paid	$720.24	$734.94	$771.69	$808.43	Annual Billing
REICHLEY SETH J	2013044931	35-022-049-000-0000	514 BLUE EAGLE AVE	05/01/2013	Paid	$722.75	$737.50	$774.38	$811.25	Annual Billing
KIMMEL KRISTOFER P	2013044932	35-022-050-000-0000	6101 BLUE STONE AVE	05/01/2013	Paid	$1,131.33	$1,154.42	$1,212.14	$1,269.86	Annual Billing
STEFFEN JORDON C	2013044933	35-022-051-000-0000	6103 BLUE STONE AVE	04/24/2013	Paid	$1,148.03	$1,171.46	$1,230.03	$1,288.61	Annual Billing
VONEIDA PATRICIA A	2013044934	35-022-052-000-0000	BLUE STONE AVE		Unpaid	$205.55	$209.74	$220.23	$230.71	Annual Billing
VONEIDA PATRICIA A	2013044935	35-022-053-000-0000	6111 BLUE STONE AVE		Unpaid	$1,214.06	$1,238.84	$1,300.78	$1,362.72	Annual Billing
MUMMA KERMIT E	2013044936	35-022-054-000-0000	6115 BLUE STONE AVE	04/02/2013	Paid	$1,265.02	$1,290.84	$1,355.38	$1,419.92	Annual Billing
CHEEMA HARPREET S	2013044937	35-022-055-000-0000	6123 BLUE STONE AVE	05/01/2013	Paid	$838.06	$855.16	$897.92	$940.68	Annual Billing
LEIBICH CHRISTOPHER S	2013044938	35-022-056-000-0000	6125 BLUESTONE AVE		Unpaid	$769.55	$785.26	$824.52	$863.79	Annual Billing
HUBER JOHN H	2013044939	35-022-057-000-0000	6131 BLUE STONE AVE	03/19/2013	Paid	$887.35	$905.46	$950.73	$996.01	Annual Billing
DYER ISAAC V	2013044940	35-022-059-000-0000	515 BLUE EAGLE AVE	03/20/2013	Paid	$154.59	$157.74	$165.63	$173.51	Annual Billing
DYER ISAAC V	2013044941	35-022-060-000-0000	515 BLUE EAGLE AVE	03/20/2013	Paid	$538.93	$549.93	$577.43	$604.92	Annual Billing
DYER ISAAC V	2013044942	35-022-061-000-0000	BLUE EAGLE AVE	03/20/2013	Paid	$157.08	$160.29	$168.30	$176.32	Annual Billing
M & T BANK	2013044943	35-022-062-000-0000	BLUE EAGLE AVE	04/24/2013	Paid	$184.67	$188.44	$197.86	$207.28	Annual Billing
AIKEY BOYD T	2013044944	35-022-063-000-0000	513 BLUE EAGLE AVE	04/24/2013	Paid	$448.69	$457.85	$480.74	$503.64	Annual Billing
STAZ JOHN M	2013044945	35-022-064-000-0000	6104 BLUE VALLEY AVE	04/23/2013	Paid	$436.16	$445.06	$467.31	$489.57	Annual Billing
PILOTTI ANTHONY R	2013044946	35-022-065-000-0000	6114 BLUE VALLEY AVE	04/25/2013	Paid	$744.48	$759.67	$797.65	$835.64	Annual Billing
SPIGELMYER DOUGLAS	2013044947	35-022-066-000-0000	6140 BLUE VALLEY AVE	05/01/2013	Paid	$929.97	$948.95	$996.40	$1,043.85	Annual Billing
RUTTER RICKY A	2013044948	35-022-067-000-0000	509 MOUNTAIN RD	05/07/2013	Paid	$704.37	$718.75	$754.69	$790.63	Annual Billing
FINNEN JOHN P	2013044949	35-022-069-000-0000	6049 BLUE VALLEY AVE	06/04/2013	Paid	$739.47	$754.56	$792.29	$830.02	Annual Billing
WEST GREGORY J	2013044950	35-022-070-000-0000	6040 BLUE BIRD AVE	03/27/2013	Paid	$721.92	$736.65	$773.48	$810.32	Annual Billing
TWILLEY MAURICE W	2013044951	35-022-071-000-0000	6044 BLUE BIRD AVE	03/20/2013	Paid	$740.29	$755.40	$793.17	$830.94	Annual Billing
RUPERT RALPH R	2013044952	35-022-073-000-0000	508 BLUE EAGLE AVE	04/17/2013	Paid	$1,110.45	$1,133.11	$1,189.77	$1,246.42	Annual Billing
WIESTLING WILLIAM B	2013044953	35-022-074-000-0000	506 BLUE EAGLE AVE	03/19/2013	Paid	$556.47	$567.83	$596.22	$624.61	Annual Billing
WIESTLING WILLIAM B	2013044954	35-022-075-000-0000	504 BLUE EAGLE AVE	03/19/2013	Paid	$19.22	$19.61	$20.59	$21.57	Annual Billing
CARNATHAN LEONARD E	2013044955	35-022-076-000-0000	6048 BLUE BIRD AVE		Unpaid	$718.58	$733.24	$769.90	$806.56	Annual Billing
CARNATHAM LOENARD	2013044956	35-022-076-001-0001	502 BLUE EAGLE AVE		Unpaid	$69.35	$70.77	$74.31	$77.85	Annual Billing
MUSTI BERNARD F	2013044957	35-022-077-000-0000	509 BLUE EAGLE AVE	04/02/2013	Paid	$618.30	$630.92	$662.47	$694.01	Annual Billing
HOUCK LARRY J	2013044958	35-022-078-000-0000	6117 BLUE VALLEY AVE	04/10/2013	Paid	$761.19	$776.72	$815.56	$854.39	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ALLAN JAMES A	2013044959	35-022-079-000-0000	6111 BLUE VALLEY AVE	04/09/2013	Paid	$952.52	$971.96	$1,020.56	$1,069.16	Annual Billing
GAUKER GLENN A	2013044960	35-022-080-000-0000	6119 BLUE VALLEY AVE	04/24/2013	Paid	$751.99	$767.34	$805.71	$844.07	Annual Billing
TOUGH GARY	2013044961	35-022-081-000-0000	6161 BLUE VALLEY AVE	03/12/2013	Paid	$1,500.64	$1,531.27	$1,607.83	$1,684.40	Annual Billing
NENNINGER JAY P	2013044962	35-022-082-000-0000	6100 BLUE BIRD AVE	05/01/2013	Paid	$695.17	$709.36	$744.83	$780.30	Annual Billing
SHEELER MELANIE S	2013044963	35-022-083-000-0000	507 BLUE EAGLE AVE		Unpaid	$537.27	$548.23	$575.64	$603.05	Annual Billing
BECHTEL ERIC	2013044964	35-022-084-000-0000	6116 BLUE BIRD AVE	03/27/2013	Paid	$655.06	$668.43	$701.85	$735.27	Annual Billing
GOGGINS ANTWAN	2013044965	35-022-085-000-0000	6124 BLUE BIRD AVE	03/20/2013	Paid	$540.60	$551.63	$579.21	$606.79	Annual Billing
RUDY MELVIN E	2013044966	35-022-086-000-0000	6128 BLUE BIRD AVE	04/02/2013	Paid	$1,008.52	$1,029.10	$1,080.56	$1,132.01	Annual Billing
FOLTZ STEPHANIE M	2013044967	35-022-087-000-0000	6132 BLUE BIRD AVE	02/05/2013	Paid	$746.99	$762.23	$800.34	$838.45	Annual Billing
COOK GERALDINE E	2013044968	35-022-088-000-0000	6136 BLUE BIRD AVE	03/19/2013	Paid	$25.07	$25.58	$26.86	$28.14	Annual Billing
COOK GERALDINE E	2013044969	35-022-089-000-0000	6140 BLUE BIRD AVE	03/19/2013	Paid	$673.45	$687.19	$721.55	$755.91	Annual Billing
LITZELMAN ANN	2013044970	35-022-090-000-0000	6142 BLUE BIRD AVE	04/24/2013	Paid	$633.34	$646.27	$678.58	$710.90	Annual Billing
ZIMMERMAN ROSE M	2013044971	35-022-091-000-0000	6148 BLUE BIRD AVE	05/08/2013	Paid	$514.71	$525.21	$551.47	$577.73	Annual Billing
DAVIS PATRICIA A	2013044972	35-022-092-000-0000	6152 BLUE BIRD AVE	03/12/2013	Paid	$469.58	$479.16	$503.12	$527.08	Annual Billing
DAVIS PATRICIA A	2013044973	35-022-093-000-0000	6156 BLUE BIRD AVE	03/12/2013	Paid	$190.49	$194.38	$204.10	$213.82	Annual Billing
CLARK WAYNE P	2013044974	35-022-094-000-0000	6158 BLUE BIRD AVE	03/27/2013	Paid	$657.58	$671.00	$704.55	$738.10	Annual Billing
6005 & BRM INCORPORATED	2013044975	35-022-098-000-0000	6033 BLUE BIRD AVE	03/12/2013	Paid	$198.03	$202.07	$212.17	$222.28	Annual Billing
HORNUNG JASON P	2013044976	35-022-099-000-0000	6041 BLUE BIRD AVE	03/12/2013	Paid	$698.51	$712.77	$748.41	$784.05	Annual Billing
SMINK JOHN W	2013044977	35-022-100-000-0000	6045 BLUE BIRD AVE	02/12/2013	Paid	$552.30	$563.57	$591.75	$619.93	Annual Billing
HARRISBURG AREA CIVIC GA	2013044978	35-022-101-000-0000	6049 BLUE BIRD AVE	04/02/2013	Paid	$1,694.48	$1,729.06	$1,815.51	$1,901.97	Annual Billing
COULSTON THOMAS L	2013044979	35-022-102-000-0000	498 BLUE EAGLE AVE	03/07/2013	Paid	$536.42	$547.37	$574.74	$602.11	Annual Billing
HOFFER ROBERT M	2013044980	35-022-103-000-0000	496 BLUE EAGLE AVE	03/05/2013	Paid	$563.15	$574.64	$603.37	$632.10	Annual Billing
LEGO ALFRED PETERS	2013044981	35-022-104-000-0000	6101 BLUE BIRD AVE	04/16/2013	Paid	$140.38	$143.24	$150.40	$157.56	Annual Billing
LEGO ALFRED P	2013044982	35-022-104-001-0001	6101 BLUE BIRD AVE	04/16/2013	Paid	$69.35	$70.77	$74.31	$77.85	Annual Billing
LEGO WAYNE	2013044983	35-022-105-000-0000	6105 BLUE BIRD AVE	03/20/2013	Paid	$1,219.90	$1,244.80	$1,307.04	$1,369.28	Annual Billing
ANDERS JAMES	2013044984	35-022-106-000-0000	495 BLUE EAGLE AVE	02/05/2013	Paid	$455.38	$464.67	$487.90	$511.14	Annual Billing
ROTH JOHN W 2ND	2013044985	35-022-107-000-0000	6109 BLUE BIRD AVE	04/24/2013	Paid	$675.12	$688.90	$723.35	$757.79	Annual Billing
KISNER PAUL R	2013044986	35-022-108-000-0000	6113 BLUE BIRD AVE	07/02/2013	Paid	$541.44	$552.49	$580.11	$607.74	Annual Billing
ALBRIGHT SUE A	2013044987	35-022-109-000-0000	6117 BLUE BIRD AVE	04/24/2013	Paid	$551.47	$562.72	$590.86	$618.99	Annual Billing
YODER TIMOTHY R	2013044988	35-022-110-000-0000	6121 BLUE BIRD AVE	02/07/2013	Paid	$592.41	$604.50	$634.73	$664.95	Annual Billing
BRADY DOUGLAS E	2013044989	35-022-111-000-0000	6125 BLUE BIRD AVE	05/08/2013	Paid	$639.20	$652.24	$684.85	$717.46	Annual Billing
MINSKER TIMOTHY J	2013044990	35-022-112-000-0000	6129 BLUE BIRD AVE	05/01/2013	Paid	$795.44	$811.67	$852.25	$892.84	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LEGO ALFRED P JR TRUST	2013044991	35-022-113-000-0000	6133 BLUE BIRD AVE	04/02/2013	Paid	$626.67	$639.46	$671.43	$703.41	Annual Billing
SCHERRY STEVEN	2013044992	35-022-114-000-0000	6141 BLUE BIRD AVE	05/01/2013	Paid	$643.37	$656.50	$689.33	$722.15	Annual Billing
STONE PEGGY A	2013044993	35-022-115-000-0000	6145 BLUE BIRD AVE	02/05/2013	Paid	$522.22	$532.88	$559.52	$586.17	Annual Billing
AJAZ UDDIN INC	2013044994	35-022-116-000-0000	6149 BLUE BIRD AVE	04/16/2013	Paid	$584.06	$595.98	$625.78	$655.58	Annual Billing
KOHR SAMUEL T	2013044995	35-022-117-000-0000	6153 BLUE BIRD AVE	02/05/2013	Paid	$411.92	$420.33	$441.35	$462.36	Annual Billing
FORESTER CLIFFORD D	2013044996	35-022-118-000-0000	6157 BLUE BIRD AVE	03/27/2013	Paid	$1,094.57	$1,116.91	$1,172.76	$1,228.60	Annual Billing
RUPERT RALPH R	2013044997	35-022-119-000-0000	BLUE EAGLE AVE	04/17/2013	Paid	$165.43	$168.81	$177.25	$185.69	Annual Billing
ROWE LLOYD C	2013044998	35-022-120-000-0000	6123 BLUE BIRD AVE	07/02/2013	Paid	$355.11	$362.36	$380.48	$398.60	Annual Billing
MARCHUK PATSY ANN	2013044999	35-022-121-000-0000	6106 BLUE VALLEY AVE	03/07/2013	Paid	$1,107.11	$1,129.70	$1,186.19	$1,242.67	Annual Billing
SHAUB CHARLES J	2013045000	35-022-123-000-0000	6101 BLUE VALLEY AVE	03/19/2013	Paid	$1,015.19	$1,035.91	$1,087.71	$1,139.50	Annual Billing
TAMAYO DONALD L	2013045001	35-022-124-000-0000	6115 BLUE VALLEY AVE	03/27/2013	Paid	$914.09	$932.75	$979.39	$1,026.03	Annual Billing
MCCOLLUM PETER T LIVING	2013045002	35-022-126-000-0000	6117 BLUE STONE AVE	03/04/2013	Paid	$911.59	$930.19	$976.70	$1,023.21	Annual Billing
SHEROW GWEN K	2013045003	35-022-127-000-0000	6119 BLUE STONE AVE	05/01/2013	Paid	$884.01	$902.05	$947.15	$992.26	Annual Billing
BRM ASSOCIATES INCORPOF	2013045004	35-022-128-000-0000	6005 BLUE BIRD AVE	06/04/2013	Paid	$7,951.92	$8,114.20	$8,519.91	$8,925.62	Annual Billing
RUPERT RALPH R	2013045005	35-022-129-000-0000	6051 BLUE VALLEY AVE	04/17/2013	Paid	$203.05	$207.19	$217.55	$227.91	Annual Billing
CARROLL TIMOTHY P	2013045006	35-022-130-000-0000	6130 BLUE VALLEY AVE	05/08/2013	Paid	$932.48	$951.51	$999.09	$1,046.66	Annual Billing
RUPPERT CHET T	2013045007	35-022-131-000-0000	6006 BLUE STONE AVE	05/01/2013	Paid	$725.26	$740.06	$777.06	$814.07	Annual Billing
LATSHA DAVID T	2013045008	35-022-134-000-0000	6103 BLUE GRASS AVE		Unpaid	$3,678.92	$3,754.00	$3,941.70	$4,129.40	Annual Billing
WALTER RICK A	2013045009	35-022-135-000-0000	6112 BLUE BIRD AVE	03/20/2013	Paid	$901.55	$919.95	$965.95	$1,011.95	Annual Billing
RICHARD DAVID JOHN	2013045010	35-022-136-000-0000	6114 BLUE BIRD AVE	06/04/2013	Paid	$614.14	$626.67	$658.00	$689.34	Annual Billing
BASEHORE EDNA D	2013045011	35-022-137-000-0000	6118 BLUE VALLEY AVE	03/07/2013	Paid	$954.20	$973.67	$1,022.35	$1,071.04	Annual Billing
PROPER BRYAN M	2013045012	35-022-138-000-0000	6129 BLUE VALLEY AVE	05/01/2013	Paid	$990.13	$1,010.34	$1,060.86	$1,111.37	Annual Billing
LEWIS LEANN K	2013045013	35-022-139-000-0000	6139 BLUE VALLEY AVE		Unpaid	$799.62	$815.94	$856.74	$897.53	Annual Billing
BELL GEORGE A	2013045014	35-022-140-000-0000	6116 BLUE VALLEY AVE		Unpaid	$964.22	$983.90	$1,033.10	$1,082.29	Annual Billing
FRAELICH STEVEN	2013045015	35-022-141-000-0000	505 BLUE EAGLE AVE	05/01/2013	Paid	$518.89	$529.48	$555.95	$582.43	Annual Billing
MARTIN ETHAN L	2013045016	35-022-142-000-0000	6109 BLUE GRASS AVE	05/01/2013	Paid	$973.41	$993.28	$1,042.94	$1,092.61	Annual Billing
HECKMAN STEVEN W	2013230088	35-022-143-000-0000	6111 BLUE GRASS AVE		Unpaid	$77.08	$78.65	$82.58	$86.52	August Interim
HECKMAN STEVEN W	2013045017	35-022-143-000-0000	6111 BLUE GRASS AVE	03/07/2013	Paid	$1,029.39	$1,050.40	$1,102.92	$1,155.44	Annual Billing
DISTEFANO WILLIAM F	2013045018	35-022-144-000-0000	6106 BLUESTONE AVE	03/13/2013	Paid	$1,220.74	$1,245.65	$1,307.93	$1,370.22	Annual Billing
MCCANN KATHLEEN	2013045019	35-022-145-000-0000	607 BLUE EAGLE AVE	05/01/2013	Paid	$1,234.11	$1,259.30	$1,322.27	$1,385.23	Annual Billing
HOUCK LARRY J	2013045020	35-022-146-000-0000	BLUE VALLEY RD L2	04/10/2013	Paid	$165.43	$168.81	$177.25	$185.69	Annual Billing
BROWN ROBERT K	2013045021	35-022-147-000-0000	6126 BLUE STONE AVE	04/17/2013	Paid	$675.12	$688.90	$723.35	$757.79	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

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LEONARD THOMAS	2013045022	35-023-001-000-0000	6201 BLUE STONE AVE	05/01/2013	Paid	$717.74	$732.39	$769.01	$805.63	Annual Billing
LEONARD THOMAS R	2013045023	35-023-002-000-0000	6205 BLUE STONE AVE	05/01/2013	Paid	$686.00	$700.00	$735.00	$770.00	Annual Billing
HUNSBERGER ARTHUR R	2013045024	35-023-003-000-0000	6209 BLUE STONE AVE	04/16/2013	Paid	$675.96	$689.76	$724.25	$758.74	Annual Billing
MARGESON TYLER M	2013045025	35-023-004-000-0000	6215 BLUE STONE AVE	05/01/2013	Paid	$1,071.17	$1,093.03	$1,147.68	$1,202.33	Annual Billing
WILSBACH ROBERT I	2013045026	35-023-005-000-0000	6217 BLUE STONE AVE	04/24/2013	Paid	$826.37	$843.23	$885.39	$927.55	Annual Billing
WATTS HARRY A & GLEN A	2013045027	35-023-006-000-0000	6221 BLUE STONE AVE	02/13/2013	Paid	$600.76	$613.02	$643.67	$674.32	Annual Billing
SMOTHERS JEFFREY S	2013045028	35-023-007-000-0000	6223 BLUE STONE AVE	05/01/2013	Paid	$607.45	$619.85	$650.84	$681.84	Annual Billing
BEATTY ADAM G	2013045029	35-023-008-000-0000	6225 BLUE STONE AVE	05/01/2013	Paid	$1,057.80	$1,079.39	$1,133.36	$1,187.33	Annual Billing
COMMUNITY REHAB PARTNE	2013045030	35-023-009-000-0000	550 BLUE RIBBON AVE	06/06/2013	Paid	$707.71	$722.15	$758.26	$794.37	Annual Billing
SCHORR EDMUND T	2013045031	35-023-010-000-0000	6228 BLUE BIRD AVE	03/04/2013	Paid	$881.51	$899.50	$944.48	$989.45	Annual Billing
CERESINI MATTHEW D	2013045032	35-023-011-000-0000	6301 BLUE STONE AVE	04/25/2013	Paid	$741.97	$757.11	$794.97	$832.82	Annual Billing
GINGRICH SUZANNE	2013045033	35-023-013-000-0000	615 WENRICH ST		Unpaid	$739.47	$754.56	$792.29	$830.02	Annual Billing
PROCTOR ERIC S	2013045034	35-023-014-000-0000	6506 DANNER RD	04/23/2013	Paid	$960.89	$980.50	$1,029.53	$1,078.55	Annual Billing
BANCROFT ROBERT	2013045035	35-023-015-000-0000	6512 DANNER RD	06/04/2013	Paid	$907.40	$925.92	$972.22	$1,018.51	Annual Billing
KNAUB JANET M	2013045036	35-023-016-000-0000	6518 DANNER RD	03/05/2013	Paid	$997.65	$1,018.01	$1,068.91	$1,119.81	Annual Billing
DANNER MAYNARD R	2013045037	35-023-017-000-0000	605 WENRICH ST	03/13/2013	Paid	$1,113.79	$1,136.52	$1,193.35	$1,250.17	Annual Billing
RICKER LEROY J	2013045038	35-023-018-000-0000	555 WENRICH ST	04/17/2013	Paid	$1,093.74	$1,116.06	$1,171.86	$1,227.67	Annual Billing
ROSS KAY A	2013045039	35-023-019-000-0000	6205 BLUE VALLEY AVE	04/25/2013	Paid	$1,609.28	$1,642.12	$1,724.23	$1,806.33	Annual Billing
YINGST RICHARD E	2013045040	35-023-020-000-0000	BLUE VALLEY AVE	04/09/2013	Paid	$50.14	$51.16	$53.72	$56.28	Annual Billing
MIXON JACOB S	2013045041	35-023-021-000-0000	510 BLUE RIBBON AVE	04/16/2013	Paid	$614.14	$626.67	$658.00	$689.34	Annual Billing
LANDIS MARY K	2013045042	35-023-022-000-0000	505 BLUE BELL AVE	03/20/2013	Paid	$982.61	$1,002.66	$1,052.79	$1,102.93	Annual Billing
MAST FRED	2013045043	35-023-023-000-0000	6202 BLUE BIRD AVE	05/01/2013	Paid	$528.91	$539.70	$566.69	$593.67	Annual Billing
BROBERG CLIFFORD A	2013045044	35-023-024-000-0000	6204 BLUE BIRD AVE	03/07/2013	Paid	$777.90	$793.78	$833.47	$873.16	Annual Billing
WHITE HARRY J	2013045045	35-023-025-000-0000	6206 BLUE BIRD AVE		Unpaid	$501.33	$511.56	$537.14	$562.72	Annual Billing
TWIGG AMY	2013045046	35-023-026-000-0000	6208 BLUE BIRD AVE	05/01/2013	Paid	$498.83	$509.01	$534.46	$559.91	Annual Billing
RICK MARK D	2013045047	35-023-027-000-0000	6210 BLUE BIRD AVE	03/27/2013	Paid	$665.94	$679.53	$713.51	$747.48	Annual Billing
STOUDT TERI L	2013045048	35-023-028-000-0000	6214 BLUE BIRD AVE	02/05/2013	Paid	$416.10	$424.59	$445.82	$467.05	Annual Billing
GROSS WILLIAM K	2013045049	35-023-029-000-0000	6222 BLUE BIRD AVE	05/08/2013	Paid	$792.94	$809.12	$849.58	$890.03	Annual Billing
MIXON JACOB S	2013045050	35-023-030-000-0000	6230 BLUE BIRD AVE	04/16/2013	Paid	$650.89	$664.17	$697.38	$730.59	Annual Billing
MILLER KRISTINE K	2013045051	35-023-031-000-0000	6201 BLUE BIRD AVE	03/27/2013	Paid	$733.61	$748.58	$786.01	$823.44	Annual Billing
YARGER DENNIS L	2013045052	35-023-032-000-0000	6203 BLUE BIRD AVE	03/12/2013	Paid	$741.13	$756.26	$794.07	$831.89	Annual Billing
SALINGER MICHAEL P	2013045053	35-023-033-000-0000	6209 REAR BLUE BIRD AVE	05/08/2013	Paid	$669.27	$682.93	$717.08	$751.22	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

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MORAN DIANNE K	2013045054	35-023-034-000-0000	6211 BLUE BIRD AVE	06/05/2013	Paid	$467.91	$477.46	$501.33	$525.21	Annual Billing
MORAN DAVID M	2013045055	35-023-035-000-0000	6215 BLUE BIRD AVE	02/05/2013	Paid	$513.03	$523.50	$549.68	$575.85	Annual Billing
KOPINETZ MICHAEL J	2013045056	35-023-036-000-0000	6217 BLUE BIRD AVE	04/24/2013	Paid	$615.80	$628.37	$659.79	$691.21	Annual Billing
SHAFFER PAMELA A	2013045057	35-023-037-000-0000	6221 BLUE BIRD AVE	05/01/2013	Paid	$612.46	$624.96	$656.21	$687.46	Annual Billing
HOUCK LARRY J	2013045058	35-023-038-000-0000	6225 BLUE BIRD AVE	04/10/2013	Paid	$758.68	$774.16	$812.87	$851.58	Annual Billing
TYSON WILLIAM M	2013045059	35-023-039-000-0000	450 BLUE RIBBON AVE	04/16/2013	Paid	$443.69	$452.74	$475.38	$498.01	Annual Billing
HAVRAN WALTER	2013045060	35-023-041-000-0000	501 N BLUE RIBBON AVE	02/12/2013	Paid	$729.43	$744.32	$781.54	$818.75	Annual Billing
WINDISH JOSEPH H	2013045061	35-023-042-000-0000	6300 CHELTON AVE	04/16/2013	Paid	$1,587.54	$1,619.94	$1,700.94	$1,781.93	Annual Billing
EGRENRIEDER J F	2013045062	35-023-043-000-0000	503 BLUE RIBBON AVE	03/12/2013	Paid	$801.30	$817.65	$858.53	$899.42	Annual Billing
MICHAEL PATRICK W	2013045063	35-023-044-000-0000	6360 CHELTON AVE	04/25/2013	Paid	$980.10	$1,000.10	$1,050.11	$1,100.11	Annual Billing
HAVRAN WALTER J	2013045064	35-023-045-000-0000	6366 CHELTON AVE	03/19/2013	Paid	$391.04	$399.02	$418.97	$438.92	Annual Billing
HULL GLENN B	2013045065	35-023-046-000-0000	6390 CHELTON AVE	03/20/2013	Paid	$1,044.44	$1,065.76	$1,119.05	$1,172.34	Annual Billing
MACK JOSEPH F	2013045066	35-023-047-000-0000	6200 BLUE BIRD AVE	05/01/2013	Paid	$934.15	$953.21	$1,000.87	$1,048.53	Annual Billing
WOELFL MARILYN	2013045067	35-023-048-000-0000	6229 BLUE STONE AVE	04/23/2013	Paid	$532.25	$543.11	$570.27	$597.42	Annual Billing
KUNZ BERNHARD M	2013045068	35-023-050-000-0000	6220 BLUE BIRD AVE	04/10/2013	Paid	$659.26	$672.71	$706.35	$739.98	Annual Billing
KUNISKY THOMAS A	2013045069	35-023-051-000-0000	6530 DANNER RD	04/10/2013	Paid	$811.32	$827.88	$869.27	$910.67	Annual Billing
WEAKLEY CHARLES T	2013045070	35-023-052-000-0000	6536 DANNER RD	02/07/2013	Paid	$846.42	$863.69	$906.87	$950.06	Annual Billing
PATTERSON TIMOTHY S	2013045071	35-023-054-000-0000	6542 DANNER RD	05/01/2013	Paid	$802.13	$818.50	$859.43	$900.35	Annual Billing
KEGERRIES HAROLD K	2013045072	35-023-055-000-0000	6544 DANNER RD	04/11/2013	Paid	$762.02	$777.57	$816.45	$855.33	Annual Billing
SHUEY CLYDE R	2013045073	35-023-056-000-0000	6548 DANNER RD	03/05/2013	Paid	$962.55	$982.19	$1,031.30	$1,080.41	Annual Billing
BIERMAAS MICHAEL B	2013045074	35-023-057-000-0000	6555 DANNER RD	05/01/2013	Paid	$977.59	$997.54	$1,047.42	$1,097.29	Annual Billing
SNYDER JANET LEE	2013045075	35-023-059-000-0000	6545 DANNER RD	03/27/2013	Paid	$1,218.23	$1,243.09	$1,305.24	$1,367.40	Annual Billing
AMRHEIN KENNETH L	2013045076	35-023-060-000-0000	6535 DANNER RD		Unpaid	$991.80	$1,012.04	$1,062.64	$1,113.24	Annual Billing
MARTIN JOHN C	2013045077	35-023-061-000-0000	6525 DANNER RD	02/12/2013	Paid	$965.06	$984.76	$1,034.00	$1,083.24	Annual Billing
STONER ROBERT E	2013045078	35-023-065-000-0000	6507 DANNER RD	04/09/2013	Paid	$826.37	$843.23	$885.39	$927.55	Annual Billing
SHULTZ DAVID E	2013045079	35-023-066-000-0000	6537 DANNER RD	03/12/2013	Paid	$743.63	$758.81	$796.75	$834.69	Annual Billing
RHOADS RICHARD W	2013045080	35-023-068-000-0000	6306 CHELTON AVE	05/01/2013	Paid	$275.73	$281.36	$295.43	$309.50	Annual Billing
KREITZER TYRONE E	2013045081	35-023-069-000-0000	6229 BLUE BIRD AVE		Unpaid	$326.70	$333.37	$350.04	$366.71	Annual Billing
HECKERT PATRICIA	2013045082	35-023-070-000-0000	6524 DANNER RD	02/12/2013	Paid	$871.48	$889.27	$933.73	$978.20	Annual Billing
BOGA WILLIAM	2013045083	35-023-071-000-0000	6308 CHELTON AVE	05/01/2013	Paid	$804.64	$821.06	$862.11	$903.17	Annual Billing
HENRY GINGER M	2013045084	35-023-072-000-0000	6310 CHELTON AVE	03/27/2013	Paid	$814.67	$831.30	$872.87	$914.43	Annual Billing
STOAK DAVID L	2013045085	35-023-073-000-0000	6312 CHELTON AVE	05/07/2013	Paid	$750.32	$765.63	$803.91	$842.19	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MYERS WILLIAM R	2013045086	35-023-074-000-0000	6314 CHELTON AVE	06/04/2013	Paid	$959.21	$978.79	$1,027.73	$1,076.67	Annual Billing
KUNIEGA DAVID H	2013045087	35-023-075-000-0000	6304 CHELTON AVE	04/17/2013	Paid	$893.20	$911.43	$957.00	$1,002.57	Annual Billing
FORNSTROM ROGER D	2013045088	35-023-076-000-0000	6515 DANNER RD	06/05/2013	Paid	$950.85	$970.26	$1,018.77	$1,067.29	Annual Billing
KEISTER KEITH M	2013045089	35-023-077-000-0000	6229 BLUE VALLEY AVE	03/19/2013	Paid	$743.63	$758.81	$796.75	$834.69	Annual Billing
GAMBY BARNER A	2013045090	35-023-078-000-0000	6207 BLUE BIRD AVE	02/13/2013	Paid	$506.34	$516.67	$542.50	$568.34	Annual Billing
STOUDT JOHN H	2013045091	35-023-079-000-0000	6209 BLUE BIRD AVE		Unpaid	$191.34	$195.25	$205.01	$214.78	Annual Billing
AMRHEIN KENNETH L	2013045092	35-023-080-000-0000	6535 DANNER RD		Unpaid	$83.55	$85.26	$89.52	$93.79	Annual Billing
MOYER RICHARD D	2013120617	35-023-081-000-0000	509 BLUE BELL AVE		Unpaid	$247.96	$253.02	$265.67	$278.32	March Interim
MOYER RICHARD D	2013045093	35-023-081-000-0000	509 BLUE BELL AVE	03/20/2013	Paid	$1,230.76	$1,255.88	$1,318.67	$1,381.47	Annual Billing
LATSHA DAVID T	2013045094	35-023-082-000-0000	BLUE BELL AVE		Unpaid	$2,529.21	$2,580.83	$2,709.87	$2,838.91	Annual Billing
ZAVITSANOS SHERRA S	2013045095	35-023-083-000-0000	6360 DARLINGTON DR	04/25/2013	Paid	$714.40	$728.98	$765.43	$801.88	Annual Billing
SWIONTEK JILL M	2013045096	35-023-084-000-0000	6358 DARLINGTON DR	05/01/2013	Paid	$663.43	$676.97	$710.82	$744.67	Annual Billing
KRADEL SUZANNE B	2013045097	35-023-085-000-0000	6356 DARLINGTON DR	04/25/2013	Paid	$660.92	$674.41	$708.13	$741.85	Annual Billing
HEIMBAUGH PENNY C	2013045098	35-023-086-000-0000	6354 DARLINGTON DR	03/07/2013	Paid	$671.78	$685.49	$719.76	$754.04	Annual Billing
PHILLIPS TRACY J	2013045099	35-023-087-000-0000	598 BENTON CT	04/24/2013	Paid	$706.04	$720.45	$756.47	$792.50	Annual Billing
BRUBACHER CATHY A	2013045100	35-023-088-000-0000	596 BENTON CT	05/08/2013	Paid	$696.85	$711.07	$746.62	$782.18	Annual Billing
HOPKINS JANIS K	2013045101	35-023-089-000-0000	594 BENTON CT	04/30/2013	Paid	$660.92	$674.41	$708.13	$741.85	Annual Billing
YNGER RYAN	2013045102	35-023-090-000-0000	592 BENTON CT	05/01/2013	Paid	$695.17	$709.36	$744.83	$780.30	Annual Billing
EVANS NICOLE A	2013045103	35-023-091-000-0000	590 BENTON CT	04/25/2013	Paid	$709.38	$723.86	$760.05	$796.25	Annual Billing
GARRISON WENDY L	2013045104	35-023-092-000-0000	588 BENTON CT	03/27/2013	Paid	$695.17	$709.36	$744.83	$780.30	Annual Billing
BRESKI MARY ANN	2013045105	35-023-093-000-0000	586 BENTON CT	04/17/2013	Paid	$695.17	$709.36	$744.83	$780.30	Annual Billing
MCNEAL DIANE A	2013045106	35-023-094-000-0000	584 BENTON CT	05/08/2013	Paid	$695.17	$709.36	$744.83	$780.30	Annual Billing
CLAAR MEGAN	2013045107	35-023-095-000-0000	582 BENTON CT	04/24/2013	Paid	$695.17	$709.36	$744.83	$780.30	Annual Billing
DELANEY JAMES M	2013045108	35-023-096-000-0000	580 BENTON CT	04/25/2013	Paid	$695.17	$709.36	$744.83	$780.30	Annual Billing
CAPITANI MARIA D	2013045109	35-023-097-000-0000	578 BENTON CT	02/07/2013	Paid	$696.85	$711.07	$746.62	$782.18	Annual Billing
KOVACH ROCHELLE M	2013045110	35-023-098-000-0000	576 BENTON CT	04/09/2013	Paid	$711.06	$725.57	$761.85	$798.13	Annual Billing
SCHMICK KATHY	2013045111	35-023-099-000-0000	574 BENTON CT	05/08/2013	Paid	$686.82	$700.84	$735.88	$770.92	Annual Billing
VAN EEDIN EMILY S	2013045112	35-023-100-000-0000	572 BENTON CT	03/20/2013	Paid	$677.63	$691.46	$726.03	$760.61	Annual Billing
HASSENPLUG SEAN M	2013045113	35-023-101-000-0000	570 BENTON CT	05/01/2013	Paid	$723.58	$738.35	$775.27	$812.19	Annual Billing
CARMONA CARLOS	2013045114	35-023-102-000-0000	568 BENTON CT	04/30/2013	Paid	$697.69	$711.93	$747.53	$783.12	Annual Billing
SMITH M ELAINE	2013045115	35-023-103-000-0000	566 DOWNINGTON CT	02/07/2013	Paid	$726.92	$741.76	$778.85	$815.94	Annual Billing
POLING JENNIFER M	2013045116	35-023-104-000-0000	564 DOWNINGTON CT	03/27/2013	Paid	$700.19	$714.48	$750.20	$785.93	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
CRESPO PHILIP J	2013045117	35-023-105-000-0000	562 DOWINGTON CT	04/25/2013	Paid	$726.92	$741.76	$778.85	$815.94	Annual Billing
BELL CASEY E	2013045118	35-023-106-000-0000	560 DOWNINGTON CT	04/25/2013	Paid	$700.19	$714.48	$750.20	$785.93	Annual Billing
WOOD PAUL F	2013045119	35-023-107-000-0000	558 DOWNINGTON CT	05/01/2013	Paid	$736.95	$751.99	$789.59	$827.19	Annual Billing
MCCALL KELLY N	2013045120	35-023-108-000-0000	556 DOWNINGTON CT	05/01/2013	Paid	$724.43	$739.21	$776.17	$813.13	Annual Billing
CREASON JAMES	2013045121	35-023-109-000-0000	554 DOWNINGTON CT	02/13/2013	Paid	$657.58	$671.00	$704.55	$738.10	Annual Billing
LADYKA MARY ANN	2013045122	35-023-110-000-0000	552 DOWNIGTON CT	03/27/2013	Paid	$724.43	$739.21	$776.17	$813.13	Annual Billing
HARRIS RHONDA A	2013045123	35-023-111-000-0000	550 DARLINGTON CT	03/27/2013	Paid	$724.43	$739.21	$776.17	$813.13	Annual Billing
WENNER KEEGAN D	2013045124	35-023-112-000-0000	548 DOWNINGTON CT	02/07/2013	Paid	$724.43	$739.21	$776.17	$813.13	Annual Billing
SCOTT JUDITH R	2013045125	35-023-113-000-0000	546 DOWNINGTON CT	04/24/2013	Paid	$736.95	$751.99	$789.59	$827.19	Annual Billing
PEFFER BONNIE R	2013045126	35-023-114-000-0000	544 DOWNINGTON CT	03/27/2013	Paid	$700.19	$714.48	$750.20	$785.93	Annual Billing
MIDURI SARA A	2013045127	35-023-115-000-0000	542 DOWINGTON CT	03/20/2013	Paid	$700.19	$714.48	$750.20	$785.93	Annual Billing
BROSKY MARYLOU P	2013045128	35-023-116-000-0000	540 DOWINGTON CT	04/25/2013	Paid	$700.19	$714.48	$750.20	$785.93	Annual Billing
SWATSKY THEODORA	2013045129	35-023-117-000-0000	538 DOWNINGTON CT	03/12/2013	Paid	$700.19	$714.48	$750.20	$785.93	Annual Billing
ASBURY ANN L	2013045130	35-023-118-000-0000	536 HILTON CT	05/01/2013	Paid	$690.17	$704.26	$739.47	$774.69	Annual Billing
BATES CYNTHIA K	2013045131	35-023-119-000-0000	534 HILTON CT	04/25/2013	Paid	$741.13	$756.26	$794.07	$831.89	Annual Billing
ROGERS JEFFREY J	2013045132	35-023-120-000-0000	532 HILTON CT	03/20/2013	Paid	$678.46	$692.31	$726.93	$761.54	Annual Billing
HAUER SHELLY JO	2013045133	35-023-121-000-0000	530 HILTON CT	05/01/2013	Paid	$690.17	$704.26	$739.47	$774.69	Annual Billing
BERMUNDO YOLANDA N	2013045134	35-023-122-000-0000	528 HILTON CT	04/25/2013	Paid	$731.94	$746.88	$784.22	$821.57	Annual Billing
GARBER ANTHONY J	2013045135	35-023-123-000-0000	526 HILTON CT	03/27/2013	Paid	$723.58	$738.35	$775.27	$812.19	Annual Billing
VENEKLASEN LYNNE M	2013045136	35-023-124-000-0000	524 HILTON CT	04/17/2013	Paid	$723.58	$738.35	$775.27	$812.19	Annual Billing
MURI LORI A	2013045137	35-023-125-000-0000	522 HILTON CT	05/01/2013	Paid	$723.58	$738.35	$775.27	$812.19	Annual Billing
REISSER DIANNE M	2013045138	35-023-126-000-0000	520 HILTON CT	03/27/2013	Paid	$741.13	$756.26	$794.07	$831.89	Annual Billing
GRAEFF DIANE L	2013045139	35-023-127-000-0000	6300 DARLINGTON DR		Unpaid	$706.04	$720.45	$756.47	$792.50	Annual Billing
LIANG PHUN	2013045140	35-023-128-000-0000	6302 DARLINGTON DR	03/27/2013	Paid	$726.92	$741.76	$778.85	$815.94	Annual Billing
TRUE LEO J	2013045141	35-023-129-000-0000	6304 DARLINGTON DR	05/08/2013	Paid	$688.49	$702.54	$737.67	$772.79	Annual Billing
HOWARD TAMIRA N	2013045142	35-023-130-000-0000	6306 DARLINGTON DR	05/08/2013	Paid	$726.92	$741.76	$778.85	$815.94	Annual Billing
BLOOM JANEE K	2013045143	35-023-131-000-0000	6308 DARLINGTON DR	04/25/2013	Paid	$726.92	$741.76	$778.85	$815.94	Annual Billing
THOMPSON DEBORAH M	2013045144	35-023-132-000-0000	6310 DARLINGTON DR	04/24/2013	Paid	$689.33	$703.40	$738.57	$773.74	Annual Billing
HILL LINDSEY C	2013045145	35-023-133-000-0000	6312 DARLINGTON DR	04/25/2013	Paid	$689.33	$703.40	$738.57	$773.74	Annual Billing
MILLER LORI M	2013045146	35-023-134-000-0000	6314 DARLINGTON DR	03/20/2013	Paid	$701.03	$715.34	$751.11	$786.87	Annual Billing
SUMMERVILLE RHONDA L	2013045147	35-023-135-000-0000	6316 DARLINGTON DR	05/01/2013	Paid	$701.03	$715.34	$751.11	$786.87	Annual Billing
SHAY JESSE M	2013045148	35-023-136-000-0000	6318 DARLINGTON DR	03/20/2013	Paid	$689.33	$703.40	$738.57	$773.74	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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Township: **LOWER PAXTON TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DOTSEY SUSAN M	2013045149	35-023-137-000-0000	6320 DARLINGTON DR	02/07/2013	Paid	$726.92	$741.76	$778.85	$815.94	Annual Billing
SPADACCIO ANTHONY D	2013045150	35-023-138-000-0000	6322 DARLINGTON DR	05/08/2013	Paid	$701.03	$715.34	$751.11	$786.87	Annual Billing
KELLY STEPHEN A	2013045151	35-023-139-000-0000	6324 DARLINGTON DR	02/07/2013	Paid	$726.92	$741.76	$778.85	$815.94	Annual Billing
HO QUY VAN	2013045152	35-023-140-000-0000	6326 DARLINGTON DR	05/08/2013	Paid	$689.33	$703.40	$738.57	$773.74	Annual Billing
WYNN CHARLES	2013045153	35-023-141-000-0000	6328 DARLINGTON DR	03/13/2013	Paid	$701.03	$715.34	$751.11	$786.87	Annual Billing
BROWN NANCY A	2013045154	35-023-142-000-0000	6330 DARLINGTON DR	04/24/2013	Paid	$701.03	$715.34	$751.11	$786.87	Annual Billing
ZERBE JAMES E	2013045155	35-023-143-000-0000	6332 DARLINGTON DR	03/27/2013	Paid	$726.92	$741.76	$778.85	$815.94	Annual Billing
STREISFELD ERICA T	2013045156	35-023-144-000-0000	6334 DARLINGTON DR	02/07/2013	Paid	$726.92	$741.76	$778.85	$815.94	Annual Billing
ZARBUS JILL	2013045157	35-023-145-000-0000	6336 DARLINGTON DR	05/01/2013	Paid	$701.03	$715.34	$751.11	$786.87	Annual Billing
GIAMBUZZI TUSSEY SARAH I	2013045158	35-023-146-000-0000	6338 DARLINGTON DR	04/24/2013	Paid	$718.58	$733.24	$769.90	$806.56	Annual Billing
WITMER JAMIE L	2013045159	35-023-147-000-0000	6340 DARLINGTON DR	05/01/2013	Paid	$701.03	$715.34	$751.11	$786.87	Annual Billing
PA DEALS LLC	2013045160	35-023-148-000-0000	6342 DARLINGTON DR	05/09/2013	Paid	$661.75	$675.26	$709.02	$742.79	Annual Billing
PANKIW THEODORE	2013045161	35-023-149-000-0000	6344 DARLINGTON DR		Unpaid	$676.80	$690.61	$725.14	$759.67	Annual Billing
BENNISH JILL Y	2013045162	35-023-150-000-0000	6346 DARLINGTON DR	03/27/2013	Paid	$711.88	$726.41	$762.73	$799.05	Annual Billing
NITTERHOUSE WANDA J	2013045163	35-023-151-000-0000	6348 DARLINGTON DR	03/19/2013	Paid	$680.97	$694.87	$729.61	$764.36	Annual Billing
HEEFNER CHERYL L	2013045164	35-023-152-000-0000	6350 DARLINGTON DR	04/25/2013	Paid	$651.74	$665.04	$698.29	$731.54	Annual Billing
LAMPARTER LEANN C	2013045165	35-023-153-000-0000	6352 DARLINGTON DR	04/25/2013	Paid	$637.53	$650.54	$683.07	$715.59	Annual Billing
DISANTO JOHN M	2013045166	35-024-001-000-0000	MCINTOSH RD	04/10/2013	Paid	$500.51	$510.72	$536.26	$561.79	Annual Billing
DISANTO JOHN M	2013045167	35-024-002-000-0000	CRUMS MILL RD	04/10/2013	Paid	$401.07	$409.26	$429.72	$450.19	Annual Billing
BRAUNING PRISCILLA J	2013045168	35-024-004-000-0000	1551 CRUMS MILL RD	03/13/2013	Paid	$856.44	$873.92	$917.62	$961.31	Annual Billing
MAUCK RICHARD R	2013045169	35-024-005-000-0000	3920 GRACE RD	02/05/2013	Paid	$907.40	$925.92	$972.22	$1,018.51	Annual Billing
KEPLER ROBERT H	2013045170	35-024-006-000-0000	3930 GRACE RD	03/07/2013	Paid	$1,006.84	$1,027.39	$1,078.76	$1,130.13	Annual Billing
ANDREWS RICHARD	2013045171	35-024-007-000-0000	1510 HAVEN CROFT RD	05/08/2013	Paid	$1,060.31	$1,081.95	$1,136.05	$1,190.15	Annual Billing
MOTTER BRIAN J	2013045172	35-024-008-000-0000	1541 HAVEN CROFT RD	03/27/2013	Paid	$1,038.59	$1,059.79	$1,112.78	$1,165.77	Annual Billing
BETZ LISA T	2013045173	35-024-009-000-0000	1461 CRUMS MILL RD	03/27/2013	Paid	$924.11	$942.97	$990.12	$1,037.27	Annual Billing
KUNKEL GEORGE W	2013045174	35-024-010-000-0000	1303 CRUMS MILL RD	02/07/2013	Paid	$3,129.13	$3,192.99	$3,352.64	$3,512.29	Annual Billing
DISANTO JOHN M	2013045175	35-024-011-000-0000	4001 MCINTOSH RD	04/10/2013	Paid	$2,452.34	$2,502.39	$2,627.51	$2,752.63	Annual Billing
KUNKEL BARBARA K	2013045176	35-024-012-000-0000	1303 CRUMS MILL RD	03/05/2013	Paid	$72.70	$74.18	$77.89	$81.60	Annual Billing
ULEN ANGELA M	2013045177	35-024-013-000-0000	1498 COLONIAL RD	03/04/2013	Paid	$2,096.40	$2,139.18	$2,246.14	$2,353.10	Annual Billing
BROWN RICHARD E	2013045178	35-024-015-000-0000	1196 COLONIAL RD	05/01/2013	Paid	$796.29	$812.54	$853.17	$893.79	Annual Billing
SEEDOR LEVIN NANCY E	2013045179	35-024-016-000-0000	NORTH OF GOOSE VALLEY RD	03/05/2013	Paid	$140.38	$143.24	$150.40	$157.56	Annual Billing
FREY DAVID T	2013045180	35-024-017-000-0000	4460 GOOSE VALLEY RD	05/08/2013	Paid	$1,165.59	$1,189.38	$1,248.85	$1,308.32	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

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BELL EUGENE L	2013045181	35-024-018-000-0000	4470 GOOSE VALLEY RD	03/27/2013	Paid	$863.13	$880.74	$924.78	$968.81	Annual Billing
ARMESTO DAVID M	2013045182	35-024-019-000-0000	4420 GOOSE VALLEY RD	03/07/2013	Paid	$947.51	$966.85	$1,015.19	$1,063.54	Annual Billing
HOFFER NORMAN K A	2013045183	35-024-020-000-0000	4401 GOOSE VALLEY RD	06/05/2013	Paid	$1,607.59	$1,640.40	$1,722.42	$1,804.44	Annual Billing
TRAIN HENRY D	2013045184	35-024-021-000-0000	1465 COLONIAL RD	04/16/2013	Paid	$2,547.59	$2,599.58	$2,729.56	$2,859.54	Annual Billing
HOFFER NORMAN K A	2013045185	35-024-022-000-0000	GOOSE VALLEY RD	06/05/2013	Paid	$362.63	$370.03	$388.53	$407.03	Annual Billing
HANKIN MARK	2013045186	35-024-023-000-0000	COLONIAL RD	04/11/2013	Paid	$1,174.77	$1,198.75	$1,258.69	$1,318.63	Annual Billing
BHATTI HAMID A	2013045187	35-024-024-000-0000	1109 COLONIAL RD	04/16/2013	Paid	$1,058.64	$1,080.25	$1,134.26	$1,188.28	Annual Billing
LATTIG CHRISTOPHER	2013045188	35-024-025-000-0000	1511 CRUMS MILL RD	03/27/2013	Paid	$889.03	$907.17	$952.53	$997.89	Annual Billing
WINOWICH PETER R	2013045189	35-024-026-000-0000	1198 COLONIAL RD	04/24/2013	Paid	$652.57	$665.89	$699.18	$732.48	Annual Billing
KNIGHT MAURICE D	2013045190	35-024-027-000-0000	1194 COLONIAL RD	03/27/2013	Paid	$853.11	$870.52	$914.05	$957.57	Annual Billing
SEEDOR NANCY ELLEN LEVI	2013045191	35-024-030-000-0000	GOOSE VALLEY RD	03/05/2013	Paid	$25.91	$26.44	$27.76	$29.08	Annual Billing
DEVERS JOSEPH F	2013045192	35-024-031-000-0000	1501 HAVEN CROFT RD	05/01/2013	Paid	$893.20	$911.43	$957.00	$1,002.57	Annual Billing
SNYDER MIKE & ANDREW B	2013045193	35-024-032-000-0000	3950 PAXTON CHURCH RD		Unpaid	$780.40	$796.33	$836.15	$875.96	Annual Billing
MEALS REBECCA M	2013045194	35-024-033-000-0000	1521 HAVEN CROFT RD		Unpaid	$1,142.20	$1,165.51	$1,223.79	$1,282.06	Annual Billing
MABRY DONALD J	2013045195	35-024-034-000-0000	1192 COLONIAL RD	03/19/2013	Paid	$746.99	$762.23	$800.34	$838.45	Annual Billing
SHEETZ ROBERT H	2013045196	35-024-036-000-0000	4701 EARL DR		Unpaid	$1,558.30	$1,590.10	$1,669.61	$1,749.11	Annual Billing
SABA SHEHAB S	2013045197	35-024-037-000-0000	1295 COLONIAL RD	04/02/2013	Paid	$937.49	$956.62	$1,004.45	$1,052.28	Annual Billing
KURTZ MICHAEL A	2013045198	35-024-038-000-0000	1500 CRUMS MILL RD	06/04/2013	Paid	$953.36	$972.82	$1,021.46	$1,070.10	Annual Billing
MOYER JEFFREY M	2013045199	35-024-039-000-0000	1511 HAVEN CROFT RD	02/12/2013	Paid	$1,018.53	$1,039.32	$1,091.29	$1,143.25	Annual Billing
BERNAT JOHN J	2013045200	35-024-040-000-0000	1450 CRUMS MILL RD	03/07/2013	Paid	$833.05	$850.05	$892.55	$935.06	Annual Billing
RICKER MICHAEL J	2013045201	35-024-041-000-0000	CRUMS MILL RD	06/05/2013	Paid	$206.38	$210.59	$221.12	$231.65	Annual Billing
MODESTIN EDNY	2013045202	35-024-042-000-0000	3942 GRACE RD	04/25/2013	Paid	$1,147.21	$1,170.62	$1,229.15	$1,287.68	Annual Billing
NOSS ROBERT J	2013230089	35-024-043-000-0000	4705 EARL DR		Unpaid	$62.68	$63.96	$67.16	$70.36	August Interim
NOSS ROBERT J	2013045203	35-024-043-000-0000	4705 EARL DR	05/08/2013	Paid	$1,497.30	$1,527.86	$1,604.25	$1,680.65	Annual Billing
MCNEAL ROBERT E	2013045204	35-024-044-000-0000	1540 HAVEN CROFT RD	05/07/2013	Paid	$1,147.21	$1,170.62	$1,229.15	$1,287.68	Annual Billing
FACKLER C H 3RD	2013045205	35-024-045-000-0000	3941 GRACE RD	04/02/2013	Paid	$906.58	$925.08	$971.33	$1,017.59	Annual Billing
KEPLER JAMES E	2013045206	35-024-046-000-0000	3900 GRACE RD	04/16/2013	Paid	$1,128.00	$1,151.02	$1,208.57	$1,266.12	Annual Billing
DANISH DAVID J	2013045207	35-024-047-000-0000	3910 GRACE RD	05/09/2013	Paid	$988.46	$1,008.63	$1,059.06	$1,109.49	Annual Billing
LAUDERMILCH ALISON	2013045208	35-024-050-000-0000	1460 CRUMS MILL RD	03/20/2013	Paid	$1,057.80	$1,079.39	$1,133.36	$1,187.33	Annual Billing
BOOKS CARL W	2013045209	35-024-051-000-0000	1570 HAVEN CROFT RD	03/19/2013	Paid	$1,060.31	$1,081.95	$1,136.05	$1,190.15	Annual Billing
KUNKEL SHELLY J	2013045210	35-024-052-000-0000	HAVEN CROFT RD	03/05/2013	Paid	$46.79	$47.75	$50.14	$52.53	Annual Billing
DISANTO JOHN M	2013045211	35-024-053-000-0000	CRUMS MILL RD	04/10/2013	Paid	$34.26	$34.96	$36.71	$38.46	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

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BRESTENSKY CHARLES T	2013045212	35-024-054-000-0000	1431 CRUMS MILL RD	02/12/2013	Paid	$1,148.03	$1,171.46	$1,230.03	$1,288.61	Annual Billing
ASPER CLAYTON PAUL	2013045213	35-024-055-000-0000	1103 COLONIAL RD		Unpaid	$1,048.62	$1,070.02	$1,123.52	$1,177.02	Annual Billing
WHEELER WALTON J	2013045214	35-024-056-000-0000	1430 CRUMS MILL RD	04/16/2013	Paid	$910.74	$929.33	$975.80	$1,022.26	Annual Billing
RODKEY EUGENE M	2013045215	35-024-057-000-0000	1440 CRUMS MILL RD	08/01/2013	In Progress	$1,236.62	$1,261.86	$1,324.95	$1,388.05	Annual Billing
JOSEPH JOHN MARTIN	2013045216	35-024-058-000-0000	1451 CRUMS MILL RD	04/23/2013	Paid	$938.32	$957.47	$1,005.34	$1,053.22	Annual Billing
HOCH NICHOLAS G	2013045217	35-024-059-000-0000	1441 CRUMS MILL RD	05/01/2013	Paid	$1,044.44	$1,065.76	$1,119.05	$1,172.34	Annual Billing
MAUCK JEFFREY M	2013045218	35-024-060-000-0000	1421 CRUMS MILL RD	04/23/2013	Paid	$1,188.15	$1,212.40	$1,273.02	$1,333.64	Annual Billing
SMITH TERRY C	2013045219	35-024-061-000-0000	1401 CRUMS MILL RD	05/09/2013	Paid	$878.99	$896.93	$941.78	$986.62	Annual Billing
DISANTO JOHN M	2013045220	35-024-062-000-0000	CRUMS MILL RD	04/10/2013	Paid	$351.78	$358.96	$376.91	$394.86	Annual Billing
COMMERCE INVESTORS	2013045221	35-024-063-000-0000	COMMERCE DR L-F		Unpaid	$2,143.18	$2,186.92	$2,296.27	$2,405.61	Annual Billing
MABRY DONALD J	2013045222	35-024-064-000-0000	1192 COLONIAL RD	03/19/2013	Paid	$52.65	$53.72	$56.41	$59.09	Annual Billing
WHITAKER RANDALL D	2013045223	35-024-065-000-0000	1551 HAVEN CROFT RD	04/24/2013	Paid	$1,079.53	$1,101.56	$1,156.64	$1,211.72	Annual Billing
BOOKS CARL W	2013045224	35-024-067-000-0000	1570 HAVEN CROFT RD	03/19/2013	Paid	$243.15	$248.11	$260.52	$272.92	Annual Billing
MOTTER BRIAN J	2013045225	35-024-083-000-0000	1555 HAVEN CROFT RD	03/14/2013	Paid	$1,213.21	$1,237.97	$1,299.87	$1,361.77	Annual Billing
CALVARY ASSEMBLY OF GOD	2013045226	35-024-084-000-0000	4699 EARL DR		Unpaid	$2,111.44	$2,154.53	$2,262.26	$2,369.98	Annual Billing
VAN NUYS-HITT JEANNE L	2013045227	35-024-086-000-0000	4951 IRENE DR	04/23/2013	Paid	$1,135.52	$1,158.69	$1,216.62	$1,274.56	Annual Billing
KUNKEL LEWIS S	2013045228	35-024-087-000-0000	CRUMS MILL RD	02/12/2013	Paid	$18.38	$18.76	$19.70	$20.64	Annual Billing
J K & SONS PROPERTIES LP	2013045229	35-024-088-000-0000	1475 OLD COLONIAL RD	06/05/2013	Paid	$3,036.38	$3,098.35	$3,253.27	$3,408.19	Annual Billing
TILL DONALD A	2013045230	35-024-089-000-0000	3940 GRACE RD	05/07/2013	Paid	$1,173.95	$1,197.91	$1,257.81	$1,317.70	Annual Billing
CULHANE DEBORAH L	2013045231	35-024-090-000-0000	1502 CRUMS MILL RD	04/02/2013	Paid	$1,132.17	$1,155.28	$1,213.04	$1,270.81	Annual Billing
GRACE BIBLE FELLOWSHIP C	2013045232	35-024-091-000-0000	1248 COLONIAL RD	03/07/2013	Paid	$801.30	$817.65	$858.53	$899.42	Annual Billing
ZIMMERMAN LORI A	2013045233	35-024-092-000-0000	1532 CRUMS MILL RD	03/05/2013	Paid	$219.76	$224.24	$235.45	$246.66	Annual Billing
MILLER THOMAS E	2013045234	35-024-093-000-0000	1542 CRUMS MILL RD	04/02/2013	Paid	$884.85	$902.91	$948.06	$993.20	Annual Billing
PAUMER SHIRLEY V	2013045235	35-024-094-000-0000	1564 CRUMS MILL RD	03/27/2013	Paid	$1,093.74	$1,116.06	$1,171.86	$1,227.67	Annual Billing
WALLET RONALD E	2013045236	35-024-095-000-0000	1566 CRUMS MILL RD	03/12/2013	Paid	$961.72	$981.35	$1,030.42	$1,079.49	Annual Billing
NEARHOOF WILLIAM C	2013045237	35-024-096-000-0000	1568 CRUMS MILL RD	05/08/2013	Paid	$1,275.89	$1,301.93	$1,367.03	$1,432.12	Annual Billing
MOOSE RAYMOND S	2013045238	35-024-097-000-0000	1570 CRUMS MILL RD	04/17/2013	Paid	$959.21	$978.79	$1,027.73	$1,076.67	Annual Billing
HEATH AUTRO	2013045239	35-024-098-000-0000	1572 CRUMS MILL RD	03/27/2013	Paid	$1,270.02	$1,295.94	$1,360.74	$1,425.53	Annual Billing
PRAHL SANDRA K	2013045240	35-024-099-000-0000	EARL DR	03/20/2013	Paid	$1,942.65	$1,982.30	$2,081.42	$2,180.53	Annual Billing
MEACHAM ROBERT T	2013045241	35-024-100-000-0000	1488 OLD COLONIAL RD	04/02/2013	Paid	$1,423.77	$1,452.83	$1,525.47	$1,598.11	Annual Billing
COLONIAL EARL REAL ESTAT	2013045242	35-024-101-000-0000	1199 COLONIAL RD	06/04/2013	Paid	$3,730.72	$3,806.86	$3,997.20	$4,187.55	Annual Billing
OLSON ROBERT O	2013045243	35-024-102-000-0000	1333 CRUMS MILL RD		Unpaid	$2,531.71	$2,583.38	$2,712.55	$2,841.72	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

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LEVIN BRAD C	2013045244	35-024-103-000-0000	4416 GOOSE VALLEY RD	03/27/2013	Paid	$1,808.13	$1,845.03	$1,937.28	$2,029.53	Annual Billing
SNYDER ROBERT E	2013045245	35-024-105-000-0000	3999 PAXTON CHURCH RD	04/23/2013	Paid	$1,087.05	$1,109.23	$1,164.69	$1,220.15	Annual Billing
STAUFFER SHAWN I	2013045246	35-024-106-000-0000	3921 GRACE RD	05/01/2013	Paid	$1,292.59	$1,318.97	$1,384.92	$1,450.87	Annual Billing
KEPLER DAVID H	2013045247	35-024-107-000-0000	3931 GRACE RD	04/02/2013	Paid	$1,229.94	$1,255.04	$1,317.79	$1,380.54	Annual Billing
SNYDER ANDREW B	2013045248	35-024-109-000-0000	3975 PAXTON CHURCH RD	08/01/2013	In Progress	$1,037.75	$1,058.93	$1,111.88	$1,164.82	Annual Billing
MADEY RICHARD P	2013045249	35-024-110-000-0000	1531 CRUMS MILL RD	03/20/2013	Paid	$1,243.30	$1,268.67	$1,332.10	$1,395.54	Annual Billing
KNAUB WILLIAM H	2013045250	35-024-111-000-0000	1541 CRUMS MILL RD	03/20/2013	Paid	$1,232.45	$1,257.60	$1,320.48	$1,383.36	Annual Billing
SHAFFER WILLIAM A	2013045251	35-024-112-000-0000	1561 CRUMS MILL RD	04/16/2013	Paid	$1,130.51	$1,153.58	$1,211.26	$1,268.94	Annual Billing
PARRISH JAMES G	2013045252	35-024-113-000-0000	1571 CRUMS MILL RD	03/05/2013	Paid	$1,032.73	$1,053.81	$1,106.50	$1,159.19	Annual Billing
ROBERTS DONALD K	2013045253	35-024-114-000-0000	1581 CRUMS MILL RD	04/09/2013	Paid	$910.74	$929.33	$975.80	$1,022.26	Annual Billing
VALLEY KARL R	2013045254	35-024-115-000-0000	3920 PAXTON CHURCH RD	04/02/2013	Paid	$1,382.84	$1,411.06	$1,481.61	$1,552.17	Annual Billing
MAUCK RICHARD R	2013045255	35-024-116-000-0000	1480 CRUMS MILL RD	04/09/2013	Paid	$1,423.77	$1,452.83	$1,525.47	$1,598.11	Annual Billing
MICHELOT ALFRED	2013045256	35-024-117-000-0000	1200 COLONIAL RD	03/20/2013	Paid	$1,750.48	$1,786.20	$1,875.51	$1,964.82	Annual Billing
MURPHY RENTALS INC	2013045257	35-024-118-000-0000	1285 COLONIAL RD UT1	06/05/2013	Paid	$635.85	$648.83	$681.27	$713.71	Annual Billing
MURPHY RENTALS INC	2013045258	35-024-119-000-0000	1285 COLONIAL RD UT2	06/05/2013	Paid	$625.83	$638.60	$670.53	$702.46	Annual Billing
MURPHY RENTALS INC	2013045259	35-024-120-000-0000	1285 COLONIAL RD UT3	06/05/2013	Paid	$716.90	$731.53	$768.11	$804.68	Annual Billing
MURPHY RENTALS INC	2013045260	35-024-121-000-0000	1285 COLONIAL RD UT4	06/05/2013	Paid	$716.90	$731.53	$768.11	$804.68	Annual Billing
MURPHY RENTALS INC	2013045261	35-024-122-000-0000	1285 COLONIAL RD UT5	06/05/2013	Paid	$627.50	$640.31	$672.33	$704.34	Annual Billing
MURPHY RENTALS INC	2013045262	35-024-123-000-0000	1285 COLONIAL RD UT6	06/05/2013	Paid	$627.50	$640.31	$672.33	$704.34	Annual Billing
MURPHY RENTALS INC	2013045263	35-024-124-000-0000	1285 COLONIAL RD UT7	06/05/2013	Paid	$632.51	$645.42	$677.69	$709.96	Annual Billing
MURPHY RENTALS INC	2013045264	35-024-125-000-0000	1285 COLONIAL RD UT8	06/05/2013	Paid	$632.51	$645.42	$677.69	$709.96	Annual Billing
MURPHY RENTALS INC	2013045265	35-024-126-000-0000	1285 COLONIAL RD UT9	06/05/2013	Paid	$648.39	$661.62	$694.70	$727.78	Annual Billing
MURPHY RENTALS INC	2013045266	35-024-127-000-0000	1285 COLONIAL RD UT10	06/05/2013	Paid	$648.39	$661.62	$694.70	$727.78	Annual Billing
MURPHY RENTALS INC	2013045267	35-024-128-000-0000	1285 COLONIAL RD UT11	06/05/2013	Paid	$505.51	$515.83	$541.62	$567.41	Annual Billing
MURPHY RENTALS INC	2013045268	35-024-129-000-0000	1285 COLONIAL RD UT12	06/05/2013	Paid	$505.51	$515.83	$541.62	$567.41	Annual Billing
MURPHY RENTALS INC	2013045269	35-024-130-000-0000	1285 COLONIAL RD UT13	06/05/2013	Paid	$501.33	$511.56	$537.14	$562.72	Annual Billing
MURPHY RENTALS INC	2013045270	35-024-131-000-0000	1285 COLONIAL RD UT14	06/05/2013	Paid	$501.33	$511.56	$537.14	$562.72	Annual Billing
MURPHY RENTALS INC	2013045271	35-024-132-000-0000	1285 COLONIAL RD UT15	06/05/2013	Paid	$567.33	$578.91	$607.86	$636.80	Annual Billing
MURPHY RENTALS INC	2013045272	35-024-133-000-0000	1285 COLONIAL RD UT16	06/05/2013	Paid	$716.07	$730.68	$767.21	$803.75	Annual Billing
MURPHY RENTALS INC	2013045273	35-024-134-000-0000	1285 COLONIAL RD UT17	06/05/2013	Paid	$501.33	$511.56	$537.14	$562.72	Annual Billing
MURPHY RENTALS INC	2013045274	35-024-135-000-0000	1285 COLONIAL RD UT18	06/05/2013	Paid	$501.33	$511.56	$537.14	$562.72	Annual Billing
MURPHY RENTALS INC	2013045275	35-024-136-000-0000	1285 COLONIAL RD UT19	06/05/2013	Paid	$517.20	$527.76	$554.15	$580.54	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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MURPHY RENTALS INC	2013045276	35-024-137-000-0000	1285 COLONIAL RD UT20	06/05/2013	Paid	$540.60	$551.63	$579.21	$606.79	Annual Billing
MABRY DONALD J	2013045277	35-024-138-000-0000	WEST OF COLONIAL RD L3A	03/19/2013	Paid	$10.03	$10.23	$10.74	$11.25	Annual Billing
MABRY DONALD J	2013045278	35-024-139-000-0000	WEST OF COLONIAL RD L2A	03/19/2013	Paid	$7.53	$7.68	$8.06	$8.45	Annual Billing
HOLTON ALBERT C	2013045279	35-024-140-000-0000	1459 COLONIAL RD	03/20/2013	Paid	$1,201.52	$1,226.04	$1,287.34	$1,348.64	Annual Billing
FREY BEVERLY ANN	2013045280	35-024-141-000-0000	1449 COLONIAL RD	04/23/2013	Paid	$1,202.36	$1,226.90	$1,288.25	$1,349.59	Annual Billing
YOUNG KRISTEN H	2013045281	35-024-142-000-0000	1439 COLONIAL RD	03/07/2013	Paid	$1,143.03	$1,166.36	$1,224.68	$1,283.00	Annual Billing
OWENS NATHAN S	2013045282	35-024-143-000-0000	1469 OLD COLONIAL RD	05/01/2013	Paid	$912.42	$931.04	$977.59	$1,024.14	Annual Billing
COMMERCE DRIVE DAUPHIN	2013045283	35-024-144-000-0000	COMMERCE DR LG	04/09/2013	Paid	$3,361.41	$3,430.01	$3,601.51	$3,773.01	Annual Billing
KUNKEL SHELLY J	2013045284	35-024-145-000-0000	1491 HAVEN CROFT RD	07/23/2013	Paid	$3,991.42	$4,072.88	$4,276.52	$4,480.17	Annual Billing
LATTIG JOYCE L	2013045285	35-024-146-000-0000	1505 CRUMS MILL RD	04/10/2013	Paid	$1,312.65	$1,339.44	$1,406.41	$1,473.38	Annual Billing
COMMERCE INVESTORS	2013045286	35-024-147-000-0000	COMMERCE DR L-E		Unpaid	$12,076.19	$12,322.64	$12,938.77	$13,554.90	Annual Billing
CHOTINER BENNETT	2013045287	35-024-148-000-0000	3800 LARABY DR	04/16/2013	Paid	$8,309.53	$8,479.11	$8,903.07	$9,327.02	Annual Billing
KOELEMAN TINA J	2013045288	35-025-001-000-0000	1606 WOODCREST RD	03/27/2013	Paid	$1,184.81	$1,208.99	$1,269.44	$1,329.89	Annual Billing
LANDERSMAN SUSAN B	2013045289	35-025-002-000-0000	1604 WOODCREST RD		Unpaid	$1,004.33	$1,024.83	$1,076.07	$1,127.31	Annual Billing
HARSHBARGER LEE A	2013045290	35-025-003-000-0000	1602 WOODCREST RD	03/05/2013	Paid	$960.05	$979.64	$1,028.62	$1,077.60	Annual Billing
CORDAS STEPHANIE F	2013045291	35-025-004-000-0000	1515 WOODCREST RD	04/25/2013	Paid	$1,031.07	$1,052.11	$1,104.72	$1,157.32	Annual Billing
GIBBS ARNOLD S	2013045292	35-025-005-000-0000	1600 WOODCREST RD	05/01/2013	Paid	$1,165.59	$1,189.38	$1,248.85	$1,308.32	Annual Billing
BLATT JAMES E	2013045293	35-025-006-000-0000	1605 WOODCREST RD	03/04/2013	Paid	$1,048.62	$1,070.02	$1,123.52	$1,177.02	Annual Billing
ULSH HARRY C 2ND	2013045294	35-025-007-000-0000	4203 MCINTOSH RD	06/06/2013	Paid	$955.04	$974.53	$1,023.26	$1,071.98	Annual Billing
BRINDLE STEPHEN G	2013045295	35-025-009-000-0000	1602 COLONIAL RD	04/24/2013	Paid	$1,305.97	$1,332.62	$1,399.25	$1,465.88	Annual Billing
BURTON KATHRYN	2013045296	35-025-011-000-0000	1601 WOODCREST RD	06/05/2013	Paid	$986.79	$1,006.93	$1,057.28	$1,107.62	Annual Billing
WHALEN ROBERT	2013045297	35-025-012-000-0000	1600 COLONIAL RD	03/27/2013	Paid	$1,064.48	$1,086.20	$1,140.51	$1,194.82	Annual Billing
JOHNSON PATRICIA A	2013045298	35-025-013-000-0000	1605 COLONIAL RD	04/25/2013	Paid	$1,176.45	$1,200.46	$1,260.48	$1,320.51	Annual Billing
MARSHALL PAULINA A	2013045299	35-025-014-000-0000	1603 COLONIAL RD	08/01/2013	In Progress	$839.73	$856.87	$899.71	$942.56	Annual Billing
ZIADEH RASHID A	2013045300	35-025-015-000-0000	1601 COLONIAL RD	05/01/2013	Paid	$1,481.43	$1,511.66	$1,587.24	$1,662.83	Annual Billing
WEBER FRANK R	2013045301	35-025-016-000-0000	4303 MEADOWCREST RD	04/02/2013	Paid	$1,478.92	$1,509.10	$1,584.56	$1,660.01	Annual Billing
HOFFMAN LAWRENCE H	2013045302	35-025-017-000-0000	4305 MEADOWCREST RD	03/04/2013	Paid	$930.80	$949.80	$997.29	$1,044.78	Annual Billing
PERICH REBECCAH W	2013045303	35-025-018-000-0000	4307 MEADOWCREST RD	03/27/2013	Paid	$1,231.59	$1,256.72	$1,319.56	$1,382.39	Annual Billing
MARSHALL ROBERT A	2013045304	35-025-019-000-0000	4309 MEADOW CREST RD	05/01/2013	Paid	$1,355.26	$1,382.92	$1,452.07	$1,521.21	Annual Billing
JARRETT JOSEPHINE A	2013045305	35-025-020-000-0000	4311 MEADOWCREST RD	05/08/2013	Paid	$1,155.57	$1,179.15	$1,238.11	$1,297.07	Annual Billing
PAUL GRETCHEN A	2013045306	35-025-021-000-0000	4302 LAKEVIEW RD	04/24/2013	Paid	$948.36	$967.71	$1,016.10	$1,064.48	Annual Billing
TOBIAS DENNIS R	2013045307	35-025-022-000-0000	4304 LAKEVIEW RD	03/19/2013	Paid	$1,289.26	$1,315.57	$1,381.35	$1,447.13	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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THORNTON WAYNE T	2013045308	35-025-023-000-0000	4306 LAKEVIEW RD	02/12/2013	Paid	$877.34	$895.24	$940.00	$984.76	Annual Billing
SULLIVAN PATRICK S	2013045309	35-025-024-000-0000	4308 LAKEVIEW RD	04/25/2013	Paid	$893.20	$911.43	$957.00	$1,002.57	Annual Billing
SHEEHAN JEREMIAH P	2013045310	35-025-025-000-0000	4310 LAKEVIEW RD	03/27/2013	Paid	$1,039.42	$1,060.63	$1,113.66	$1,166.69	Annual Billing
JONGSMA H	2013045311	35-025-026-000-0000	4312 LAKEVIEW RD	03/07/2013	Paid	$812.99	$829.58	$871.06	$912.54	Annual Billing
DUBS DENNIS R	2013045312	35-025-027-000-0000	1516 WOODCREST CIR	03/07/2013	Paid	$1,129.66	$1,152.71	$1,210.35	$1,267.98	Annual Billing
MAJID AZIZ A	2013045313	35-025-028-000-0000	1512 WOODCREST CIR	04/23/2013	Paid	$1,255.00	$1,280.61	$1,344.64	$1,408.67	Annual Billing
VAN DER GOES PHILIP C	2013045314	35-025-029-000-0000	1508 WOODCREST CIR	04/10/2013	Paid	$1,408.73	$1,437.48	$1,509.35	$1,581.23	Annual Billing
MELNYK MARK J	2013045315	35-025-030-000-0000	1520 WOODCREST CIR	04/30/2013	Paid	$1,266.70	$1,292.55	$1,357.18	$1,421.81	Annual Billing
KIELY LORETTA J	2013045316	35-025-031-000-0000	1500 WOODCREST CIR	03/19/2013	Paid	$1,219.07	$1,243.95	$1,306.15	$1,368.35	Annual Billing
GOLDMAN STANLEY R	2013045317	35-025-032-000-0000	1504 WOODCREST CIR	04/30/2013	Paid	$2,004.49	$2,045.40	$2,147.67	$2,249.94	Annual Billing
CONNER KAREN S	2013045318	35-025-033-000-0000	1515A WOODCREST CIR	04/09/2013	Paid	$1,451.35	$1,480.97	$1,555.02	$1,629.07	Annual Billing
MURPHY WILLIAM W	2013045319	35-025-035-000-0000	1517 WOODCREST CIR	03/27/2013	Paid	$1,060.31	$1,081.95	$1,136.05	$1,190.15	Annual Billing
DRUCE G HANSHAW	2013045320	35-025-036-000-0000	1501 WOODCREST CIR	04/02/2013	Paid	$941.67	$960.89	$1,008.93	$1,056.98	Annual Billing
WALKER LAWRENCE D	2013045321	35-025-038-000-0000	1503 WOODCREST CIR	03/19/2013	Paid	$896.54	$914.84	$960.58	$1,006.32	Annual Billing
CONNOR TROY H	2013045322	35-025-039-000-0000	1505 WOODCREST CIR	04/24/2013	Paid	$1,202.36	$1,226.90	$1,288.25	$1,349.59	Annual Billing
WINCH SAMUEL P	2013045323	35-025-041-000-0000	1507 WOODCREST CIR	03/27/2013	Paid	$990.96	$1,011.18	$1,061.74	$1,112.30	Annual Billing
SIMPLER STANLEY L	2013045324	35-025-042-000-0000	1511 WOODCREST CIR	02/07/2013	Paid	$1,112.12	$1,134.82	$1,191.56	$1,248.30	Annual Billing
COLLINS BARBARA ANN	2013045325	35-025-043-000-0000	COLONIAL RD		Unpaid	$130.35	$133.01	$139.66	$146.31	Annual Billing
REYNOLDS THOMAS H	2013045326	35-025-044-000-0000	4301 LAKEVIEW RD	03/04/2013	Paid	$1,074.51	$1,096.44	$1,151.26	$1,206.08	Annual Billing
RODDY RUSSELL S	2013045327	35-025-045-000-0000	4303 LAKEVIEW RD	03/19/2013	Paid	$191.34	$195.25	$205.01	$214.78	Annual Billing
RODDY MARTHA	2013045328	35-025-046-000-0000	1501 KNOLL CREST RD	03/19/2013	Paid	$984.27	$1,004.36	$1,054.58	$1,104.80	Annual Billing
NAVETTA CHRISTOPHER N	2013045329	35-025-047-000-0000	1502 KNOLL CREST RD	04/24/2013	Paid	$1,892.52	$1,931.14	$2,027.70	$2,124.25	Annual Billing
GAN DAVID S	2013045330	35-025-048-000-0000	1503 KNOLL CREST RD	03/05/2013	Paid	$806.30	$822.76	$863.90	$905.04	Annual Billing
RHONE W JEFFREY	2013045331	35-025-049-000-0000	1504 KNOLL CREST RD	04/09/2013	Paid	$845.57	$862.83	$905.97	$949.11	Annual Billing
STINE ROBERT A	2013045332	35-025-050-000-0000	4310 GOOSE VALLEY RD	02/05/2013	Paid	$784.59	$800.60	$840.63	$880.66	Annual Billing
HUGHES KAREN L	2013045333	35-025-052-000-0000	1505 KNOLL CREST RD	04/25/2013	Paid	$798.79	$815.09	$855.84	$896.60	Annual Billing
SIFFIN KIRK A	2013045334	35-025-053-000-0000	1506 KNOLLCREST RD	05/01/2013	Paid	$924.96	$943.84	$991.03	$1,038.22	Annual Billing
LEVINE MARK J	2013045335	35-025-054-000-0000	1507 KNOLL CREST RD	04/24/2013	Paid	$954.20	$973.67	$1,022.35	$1,071.04	Annual Billing
HILTNER JOHN C	2013045336	35-025-055-000-0000	4309 LAKEVIEW RD	03/07/2013	Paid	$1,083.71	$1,105.83	$1,161.12	$1,216.41	Annual Billing
BIRD WILLIAM M	2013045337	35-025-056-000-0000	4320 GOOSE VALLEY RD	04/10/2013	Paid	$1,873.30	$1,911.53	$2,007.11	$2,102.68	Annual Billing
SCHIANO VINCENT	2013045338	35-025-057-000-0000	1606 CRESTMONT DR	03/07/2013	Paid	$1,016.87	$1,037.62	$1,089.50	$1,141.38	Annual Billing
SIFFIN JEANNETTE M	2013045339	35-025-058-000-0000	1604 CRESTMONT DR	04/23/2013	Paid	$1,167.27	$1,191.09	$1,250.64	$1,310.20	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

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GRISSINGER HENRY K	2013045340	35-025-059-000-0000	1512 CRESTMONT DR	03/04/2013	Paid	$987.61	$1,007.77	$1,058.16	$1,108.55	Annual Billing
MILLER GERALD L	2013045341	35-025-060-000-0000	1510 CRESTMONT DR	04/02/2013	Paid	$994.30	$1,014.59	$1,065.32	$1,116.05	Annual Billing
GAUGER AMANDA	2013045342	35-025-061-000-0000	1508 CRESTMONT DR	05/01/2013	Paid	$1,184.81	$1,208.99	$1,269.44	$1,329.89	Annual Billing
KAYLOR LESTER L	2013045343	35-025-062-000-0000	4360 GOOSE VALLEY RD	03/04/2013	Paid	$830.54	$847.49	$889.86	$932.24	Annual Billing
TROUP JOHN H	2013045344	35-025-063-000-0000	1506 CRESTMONT DR		Unpaid	$953.36	$972.82	$1,021.46	$1,070.10	Annual Billing
BIRD WILLIAM M	2013045345	35-025-064-000-0000	4320 REAR GOOSE VALLEY RD	04/10/2013	Paid	$318.35	$324.85	$341.09	$357.34	Annual Billing
ROSS MICHAEL C	2013045346	35-025-067-000-0000	1519 WOODCREST CIR	05/01/2013	Paid	$1,325.18	$1,352.22	$1,419.83	$1,487.44	Annual Billing
VALORA NELLIE A	2013045347	35-025-068-000-0000	1515B WOODCREST CIR		Unpaid	$767.87	$783.54	$822.72	$861.89	Annual Billing
NAGY ALEX J	2013045348	35-025-070-000-0000	1509 WOODCREST CIR		Unpaid	$1,123.81	$1,146.75	$1,204.09	$1,261.43	Annual Billing
CORRIGAN THOMAS E	2013045349	35-025-071-000-0000	4299 WOODCREST LN	02/05/2013	Paid	$1,122.15	$1,145.05	$1,202.30	$1,259.56	Annual Billing
MCDOWELL WILLIE R	2013045350	35-025-072-000-0000	4299 LAKE VIEW RD	04/25/2013	Paid	$1,049.45	$1,070.87	$1,124.41	$1,177.96	Annual Billing
COVAGE CHARLES F	2013045351	35-026-001-000-0000	1811 BROOKDALE RD	06/05/2013	Paid	$1,581.69	$1,613.97	$1,694.67	$1,775.37	Annual Billing
AZAR FAY L	2013045352	35-026-002-000-0000	4309 HILLSDALE RD	02/13/2013	Paid	$1,395.36	$1,423.84	$1,495.03	$1,566.22	Annual Billing
AULENBACH PATRICIA A	2013045353	35-026-003-000-0000	4311 HILLSDALE RD	04/25/2013	Paid	$1,732.91	$1,768.28	$1,856.69	$1,945.11	Annual Billing
KRAVITZ ARTHUR A	2013045354	35-026-004-000-0000	4313 HILLSDALE RD	03/13/2013	Paid	$1,875.81	$1,914.09	$2,009.79	$2,105.50	Annual Billing
ANDERSON GARY L	2013045355	35-026-005-000-0000	4315 HILLSDALE RD	05/01/2013	Paid	$1,503.99	$1,534.68	$1,611.41	$1,688.15	Annual Billing
POLSELLI ROCCO J	2013045356	35-026-006-000-0000	4323 CRESTVIEW RD	06/05/2013	Paid	$1,780.56	$1,816.90	$1,907.75	$1,998.59	Annual Billing
CASWELL FRANK M	2013045357	35-026-007-000-0000	4300 VALLEY VIEW RD	04/10/2013	Paid	$2,324.49	$2,371.93	$2,490.53	$2,609.12	Annual Billing
SCHEIN ALAN L	2013045358	35-026-008-000-0000	4310 VALLEY VIEW RD	03/13/2013	Paid	$2,185.80	$2,230.41	$2,341.93	$2,453.45	Annual Billing
COOPER JAMES	2013045359	35-026-009-000-0000	4316 VALLEY VIEW RD	06/04/2013	Paid	$1,850.74	$1,888.51	$1,982.94	$2,077.36	Annual Billing
SUTTON KENNETH A	2013045360	35-026-010-000-0000	4322 VALLEY VIEW RD	04/23/2013	Paid	$1,600.08	$1,632.73	$1,714.37	$1,796.00	Annual Billing
GOLDBERG RONALD S	2013045361	35-026-011-000-0000	4328 VALLEY VIEW RD	05/08/2013	Paid	$1,481.43	$1,511.66	$1,587.24	$1,662.83	Annual Billing
HENDERSHOT NEIL E	2013045362	35-026-012-000-0000	4334 VALLEY VIEW RD	04/25/2013	Paid	$2,621.95	$2,675.46	$2,809.23	$2,943.01	Annual Billing
REESE GREGORY L	2013045363	35-026-013-000-0000	1805 BROOKLINE RD	03/07/2013	Paid	$1,642.69	$1,676.21	$1,760.02	$1,843.83	Annual Billing
PARISI RONALD	2013045364	35-026-014-000-0000	4313 VALLEY VIEW RD	04/24/2013	Paid	$2,200.83	$2,245.75	$2,358.04	$2,470.33	Annual Billing
SNYDER BURTON H	2013045365	35-026-015-000-0000	4317 VALLEY VIEW RD	03/04/2013	Paid	$2,187.47	$2,232.11	$2,343.72	$2,455.32	Annual Billing
KIM SEONG H	2013045366	35-026-016-000-0000	4321 VALLEY VIEW RD	04/02/2013	Paid	$2,093.05	$2,135.77	$2,242.56	$2,349.35	Annual Billing
SCHWARTZ GARY M	2013045367	35-026-017-000-0000	4325 VALLEY VIEW RD	05/01/2013	Paid	$1,972.73	$2,012.99	$2,113.64	$2,214.29	Annual Billing
FAGAN ALAN	2013045368	35-026-018-000-0000	4329 VALLEY VIEW RD	03/27/2013	Paid	$1,856.59	$1,894.48	$1,989.20	$2,083.93	Annual Billing
ROBERTSON THEODORE J	2013045369	35-026-019-000-0000	4351 CRESTVIEW RD	03/07/2013	Paid	$1,799.77	$1,836.50	$1,928.33	$2,020.15	Annual Billing
BURKHOLTZ COOPER VIVIAN	2013045370	35-026-020-000-0000	4349 CRESTVIEW RD	02/07/2013	Paid	$1,560.81	$1,592.66	$1,672.29	$1,751.93	Annual Billing
FOREMAN ARTHUR S	2013045371	35-026-021-000-0000	4347 CRESTVIEW RD	02/13/2013	Paid	$1,487.29	$1,517.64	$1,593.52	$1,669.40	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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BENKOVIC RONALD M	2013045372	35-026-022-000-0000	4343 CRESTVIEW RD	05/01/2013	Paid	$1,504.82	$1,535.53	$1,612.31	$1,689.08	Annual Billing
BENEVENTANO GUY P	2013045373	35-026-023-000-0000	4339 CRESTVIEW RD	03/27/2013	Paid	$1,614.28	$1,647.22	$1,729.58	$1,811.94	Annual Billing
MARCUS SAMUEL G	2013045374	35-026-024-000-0000	4335 CRESTVIEW RD	06/05/2013	Paid	$1,513.18	$1,544.06	$1,621.26	$1,698.47	Annual Billing
FOGELSANGER SCOTT D	2013045375	35-026-025-000-0000	4324 CRESTVIEW RD	04/23/2013	Paid	$1,593.40	$1,625.92	$1,707.22	$1,788.51	Annual Billing
DISTENFELD CARL H	2013045376	35-026-026-000-0000	4326 CRESTVIEW RD	03/20/2013	Paid	$1,748.80	$1,784.49	$1,873.71	$1,962.94	Annual Billing
COVERT GLENN P	2013045377	35-026-027-000-0000	4328 CRESTVIEW RD	04/24/2013	Paid	$1,473.91	$1,503.99	$1,579.19	$1,654.39	Annual Billing
POGUE CLIFFORD L	2013045378	35-026-028-000-0000	4330 CRESTVIEW RD	05/07/2013	Paid	$1,405.39	$1,434.07	$1,505.77	$1,577.48	Annual Billing
BARRICK DUANE S	2013045379	35-026-029-000-0000	4332 CRESTVIEW RD	04/10/2013	Paid	$2,047.94	$2,089.73	$2,194.22	$2,298.70	Annual Billing
BELONUS JAMES M	2013045380	35-026-030-000-0000	4334 CRESTVIEW RD	03/20/2013	Paid	$2,153.22	$2,197.16	$2,307.02	$2,416.88	Annual Billing
PITTINOS KATHRYN W	2013045381	35-026-031-000-0000	4354 CRESTVIEW RD	04/11/2013	Paid	$1,484.78	$1,515.08	$1,590.83	$1,666.59	Annual Billing
KIM SUK J	2013045382	35-026-032-000-0000	4352 CRESTVIEW RD	04/25/2013	Paid	$2,641.17	$2,695.07	$2,829.82	$2,964.58	Annual Billing
VERBOS MARK D	2013045383	35-026-033-000-0000	4350 CRESTVIEW RD		Unpaid	$1,345.24	$1,372.69	$1,441.32	$1,509.96	Annual Billing
HOFFMAN ROBERT A	2013045384	35-026-034-000-0000	4348 CRESTVIEW RD	04/10/2013	Paid	$1,180.64	$1,204.73	$1,264.97	$1,325.20	Annual Billing
GOTTLIEB JOHN G	2013045385	35-026-035-000-0000	4346 CRESTVIEW RD	03/07/2013	Paid	$2,113.94	$2,157.08	$2,264.93	$2,372.79	Annual Billing
LEIGHOW JOHN C	2013045386	35-026-036-000-0000	4340 CRESTVIEW RD	06/04/2013	Paid	$1,533.24	$1,564.53	$1,642.76	$1,720.98	Annual Billing
LUBRECHT JAMES L	2013045387	35-026-037-000-0000	4338 CRESTVIEW RD	03/20/2013	Paid	$1,540.75	$1,572.19	$1,650.80	$1,729.41	Annual Billing
FORNEY EDGAR W	2013045388	35-026-038-000-0000	4336 CRESTVIEW RD	04/23/2013	Paid	$1,364.45	$1,392.30	$1,461.92	$1,531.53	Annual Billing
BAYER DANIEL K	2013045389	35-026-039-000-0000	1607 CRESTMONT DR	03/07/2013	Paid	$1,263.35	$1,289.13	$1,353.59	$1,418.04	Annual Billing
REICHELDERFER SUSAN M	2013045390	35-026-040-000-0000	1605 CRESTMONT DR	04/17/2013	Paid	$1,282.57	$1,308.75	$1,374.19	$1,439.63	Annual Billing
HURLEY EILEEN M	2013045391	35-026-041-000-0000	1610 ELBRIDGE RD	03/20/2013	Paid	$1,026.04	$1,046.98	$1,099.33	$1,151.68	Annual Billing
RINEER RUSSEL A	2013045392	35-026-042-000-0000	1612 ELBRIDGE RD	04/09/2013	Paid	$1,548.28	$1,579.88	$1,658.87	$1,737.87	Annual Billing
PARSHALL FRANCIS A	2013045393	35-026-043-000-0000	1621 ELBRIDGE RD	02/13/2013	Paid	$1,454.69	$1,484.38	$1,558.60	$1,632.82	Annual Billing
HARTWICK VANCE L	2013045394	35-026-044-000-0000	1611 ELBRIDGE RD	04/23/2013	Paid	$1,199.84	$1,224.33	$1,285.55	$1,346.76	Annual Billing
BEEMER LOUIS R	2013045395	35-026-045-000-0000	1609 ELBRIDGE RD	03/27/2013	Paid	$1,148.03	$1,171.46	$1,230.03	$1,288.61	Annual Billing
DEWULF MICHAEL J	2013045396	35-026-046-000-0000	1511 ELBRIDGE RD	05/01/2013	Paid	$963.40	$983.06	$1,032.21	$1,081.37	Annual Billing
JACKSON KERRYANN N	2013045397	35-026-047-000-0000	1507 ELBRIDGE RD	04/09/2013	Paid	$942.49	$961.72	$1,009.81	$1,057.89	Annual Billing
SNYDER STEVEN D	2013045398	35-026-048-000-0000	1510 ELBRIDGE RD	03/19/2013	Paid	$1,303.46	$1,330.06	$1,396.56	$1,463.07	Annual Billing
CAMPBELL JENNIFER	2013045399	35-026-049-000-0000	4400 GOOSE VALLEY RD	05/01/2013	Paid	$1,402.05	$1,430.66	$1,502.19	$1,573.73	Annual Billing
ZEIDERS KENNETH L	2013045400	35-026-050-000-0000	1508 ELBRIDGE RD	03/05/2013	Paid	$1,011.85	$1,032.50	$1,084.13	$1,135.75	Annual Billing
CASWELL FRANK M	2013045401	35-026-051-000-0000	BROOKDALE RD	04/10/2013	Paid	$156.25	$159.44	$167.41	$175.38	Annual Billing
BOTTOM LINE CONTRACTING	2013045402	35-027-002-000-0000	GOOSE VALLEY RD PHASE 2	04/09/2013	Paid	$3,088.19	$3,151.21	$3,308.77	$3,466.33	Annual Billing
SHREFFLER DOUGLAS G	2013045403	35-027-004-000-0000	4601 GOOSE VALLEY RD	04/17/2013	Paid	$1,062.83	$1,084.52	$1,138.75	$1,192.97	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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ZOREK MICHAEL J	2013045404	35-027-005-000-0000	4501 GOOSE VALLEY RD		Unpaid	$921.61	$940.42	$987.44	$1,034.46	Annual Billing
TAYLOR ALYCE E	2013045405	35-027-006-000-0000	4523 ELWILL DR L40	03/27/2013	Paid	$884.01	$902.05	$947.15	$992.26	Annual Billing
SHADES NURSERY INCORPO	2013045406	35-027-009-000-0000	COLONIAL CLUB DR	03/07/2013	Paid	$17.56	$17.92	$18.82	$19.71	Annual Billing
SHADES NURSERY INCORPO	2013045407	35-027-010-000-0000	624 COLONIAL CLUB DR	03/07/2013	Paid	$147.90	$150.92	$158.47	$166.01	Annual Billing
SHADES NURSERY INCORPO	2013045408	35-027-011-000-0000	COLONIAL CLUB DR	03/07/2013	Paid	$41.79	$42.64	$44.77	$46.90	Annual Billing
BRIXIUS DAVID E	2013230090	35-027-012-000-0000	5330 GIBBEL RD		Unpaid	$114.67	$117.01	$122.86	$128.71	August Interim
BRIXIUS DAVID E	2013045409	35-027-012-000-0000	5330 GIBBEL RD	02/07/2013	Paid	$1,462.22	$1,492.06	$1,566.66	$1,641.27	Annual Billing
HALKIAS JAMES PETER	2013045410	35-027-013-000-0000	COLONIAL CLUB DR		Unpaid	$48.46	$49.45	$51.92	$54.40	Annual Billing
SPAYD ROBERT C	2013045411	35-027-015-000-0000	591 COLONIAL CLUB DR	05/08/2013	Paid	$710.23	$724.72	$760.96	$797.19	Annual Billing
DIMARCO LUCIANO	2013045412	35-027-018-000-0000	N LOCKWILLOW RD	03/19/2013	Paid	$354.27	$361.50	$379.58	$397.65	Annual Billing
M L G ENTERPRISES INC	2013045413	35-027-020-000-0000	504 N MOUNTAIN RD	04/16/2013	Paid	$29,658.61	$30,263.89	$31,777.08	$33,290.28	Annual Billing
SWAIN MARY E	2013045414	35-027-022-000-0000	624 COLONIAL CLUB DR	03/07/2013	Paid	$892.37	$910.58	$956.11	$1,001.64	Annual Billing
SHADES NURSERY INCORPO	2013045415	35-027-023-000-0000	COLONIAL CLUB DR	03/07/2013	Paid	$22.57	$23.03	$24.18	$25.33	Annual Billing
EMPSON TIMOTHY M	2013045416	35-027-024-000-0000	4631 GOOSE VALLEY RD	03/27/2013	Paid	$757.00	$772.45	$811.07	$849.70	Annual Billing
KANOFF MICHAEL	2013045417	35-027-034-000-0000	4908 JANELLE DR	03/19/2013	Paid	$1,452.18	$1,481.82	$1,555.91	$1,630.00	Annual Billing
ANTOUN ANNETTE A	2013045418	35-027-035-000-0000	4910 EARL DR		Unpaid	$901.55	$919.95	$965.95	$1,011.95	Annual Billing
BENTON JOSHUA M	2013045419	35-027-036-000-0000	4619 GOOSE VALLEY RD	05/01/2013	Paid	$1,758.84	$1,794.73	$1,884.47	$1,974.20	Annual Billing
MOORE HERBERT C	2013045420	35-027-038-000-0000	4443 GOOSE VALLEY RD		Unpaid	$553.13	$564.42	$592.64	$620.86	Annual Billing
WHITSEL MICHAEL E	2013045421	35-027-039-000-0000	5058 REAR IRENE DR	05/09/2013	Paid	$17.56	$17.92	$18.82	$19.71	Annual Billing
COUGHLIN DANIEL J	2013045422	35-027-040-000-0000	595 COLONIAL CLUB DR	03/19/2013	Paid	$901.55	$919.95	$965.95	$1,011.95	Annual Billing
FRANCO MARCO A	2013045423	35-027-041-000-0000	4519 ELWILL DR	05/08/2013	Paid	$1,554.96	$1,586.69	$1,666.02	$1,745.36	Annual Billing
K B D AND A PARTNERSHIP	2013045424	35-027-043-000-0000	600 N MOUNTAIN RD	03/07/2013	Paid	$19,544.31	$19,943.17	$20,940.33	$21,937.49	Annual Billing
BONNEY WILLIAM D	2013045425	35-027-045-000-0000	4621 GOOSE VALLEY RD	05/01/2013	Paid	$945.84	$965.14	$1,013.40	$1,061.65	Annual Billing
SKAGGS MARCUS A	2013045426	35-027-048-000-0000	407 GIBBEL RD	05/01/2013	Paid	$1,049.45	$1,070.87	$1,124.41	$1,177.96	Annual Billing
H H INVESTMENTS LLC	2013045427	35-027-049-000-0000	4433 GOOSE VALLEY RD	04/10/2013	Paid	$673.45	$687.19	$721.55	$755.91	Annual Billing
HEIST DONALD W	2013045428	35-027-050-000-0000	550 N MOUNTAIN RD	04/16/2013	Paid	$3,141.66	$3,205.78	$3,366.07	$3,526.36	Annual Billing
HUDSON DONALD J	2013045429	35-027-051-000-0000	4437 GOOSE VALLEY RD	05/01/2013	Paid	$1,082.87	$1,104.97	$1,160.22	$1,215.47	Annual Billing
SHREFFLER DOUGLAS G	2013045430	35-027-052-000-0000	4601 GOOSE VALLEY RD	04/17/2013	Paid	$20.05	$20.46	$21.48	$22.51	Annual Billing
AMSTUTZ DONALD F	2013045431	35-027-055-000-0000	1277 GERALDINE DR	04/09/2013	Paid	$1,321.83	$1,348.81	$1,416.25	$1,483.69	Annual Billing
WHITSEL MICHAEL E	2013045432	35-027-057-000-0000	NORTH OF IRENE DR	05/09/2013	Paid	$54.31	$55.42	$58.19	$60.96	Annual Billing
GAISKI GEORGE J	2013045433	35-027-058-000-0000	SOUTH OF GOOSE VALLEY RD	04/16/2013	Paid	$373.49	$381.11	$400.17	$419.22	Annual Billing
AMSTUTZ DONALD F	2013045434	35-027-059-000-0000	SOUTH OF GOOSE VALLEY RD	04/09/2013	Paid	$74.37	$75.89	$79.68	$83.48	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SMITH RYAN L	2013045435	35-027-060-000-0000	SOUTH OF GOOSE VALLEY RD		Unpaid	$271.56	$277.10	$290.96	$304.81	Annual Billing
SCOUT CHARLES D	2013045436	35-027-061-000-0000	403 GIBBEL RD		Unpaid	$800.45	$816.79	$857.63	$898.47	Annual Billing
FAZZOLARI ROBERTA	2013045437	35-027-062-000-0000	401 GIBBEL RD	03/20/2013	Paid	$808.81	$825.32	$866.59	$907.85	Annual Billing
VU YEN VAN	2013045438	35-027-063-000-0000	5319 FREEDOM ST	03/04/2013	Paid	$807.98	$824.47	$865.69	$906.92	Annual Billing
VU DAN TIEN	2013045439	35-027-064-000-0000	5323 FREEDOM ST	04/16/2013	Paid	$761.19	$776.72	$815.56	$854.39	Annual Billing
DO SANDIE T	2013045440	35-027-065-000-0000	5327 FREEDOM ST	03/04/2013	Paid	$973.41	$993.28	$1,042.94	$1,092.61	Annual Billing
SMITH KAREN R	2013045441	35-027-066-000-0000	5331 FREEDOM ST	05/07/2013	Paid	$803.80	$820.20	$861.21	$902.22	Annual Billing
LORANT JAMES A	2013045442	35-027-067-000-0000	580 BELMONT DR	03/27/2013	Paid	$2,694.65	$2,749.64	$2,887.12	$3,024.60	Annual Billing
MLG ENTERPRISES INC	2013045443	35-027-068-000-0000	300 N MOUNTAIN RD	04/16/2013	Paid	$14,329.66	$14,622.10	$15,353.21	$16,084.31	Annual Billing
BOTTOM LINE CONTRACTINC	2013045444	35-027-069-000-0000	4503 GOOSE VALLEY RD	04/09/2013	Paid	$275.73	$281.36	$295.43	$309.50	Annual Billing
TREA ROBERT C	2013045445	35-027-070-000-0000	4499 GOOSE VALLEY RD	03/27/2013	Paid	$830.54	$847.49	$889.86	$932.24	Annual Billing
MUTO PHILLIP A	2013045446	35-027-072-000-0000	4902 JANELLE DR	03/12/2013	Paid	$1,274.22	$1,300.22	$1,365.23	$1,430.24	Annual Billing
SCHREFFLER GEORGE C	2013045447	35-027-073-000-0000	4904 JANELLE DR	04/02/2013	Paid	$1,640.19	$1,673.66	$1,757.34	$1,841.03	Annual Billing
DEVAN HARRY W	2013045448	35-027-076-000-0000	4901 JANELLE DR	04/23/2013	Paid	$1,602.58	$1,635.29	$1,717.05	$1,798.82	Annual Billing
BLAUCH PATRICIA B	2013045449	35-027-077-000-0000	4905 JANELLE DR	04/17/2013	Paid	$1,183.98	$1,208.14	$1,268.55	$1,328.95	Annual Billing
KARL ELAINE M	2013045450	35-027-078-000-0000	4907 JANELLE DR	03/07/2013	Paid	$1,012.68	$1,033.35	$1,085.02	$1,136.69	Annual Billing
ZLATER FRED T	2013045451	35-027-079-000-0000	4909 JANELLE DR	03/05/2013	Paid	$1,075.35	$1,097.30	$1,152.17	$1,207.03	Annual Billing
LE NGOC V	2013045452	35-027-080-000-0000	5315 FREEDOM ST	03/04/2013	Paid	$944.17	$963.44	$1,011.61	$1,059.78	Annual Billing
SMITH ROBERT T	2013045453	35-027-081-000-0000	998 MARMORE DR	04/30/2013	Paid	$1,118.81	$1,141.64	$1,198.72	$1,255.80	Annual Billing
FREEDMAN ZELDA	2013045454	35-027-082-000-0000	996 MARMORE DR	04/23/2013	Paid	$924.11	$942.97	$990.12	$1,037.27	Annual Billing
TALLEY RAYMOND L	2013045455	35-027-083-000-0000	994 MARMORE DR	03/27/2013	Paid	$1,224.91	$1,249.91	$1,312.41	$1,374.90	Annual Billing
FLOWERS RICHARD W	2013045456	35-027-084-000-0000	992 SHERBOURNE CT	02/05/2013	Paid	$781.25	$797.19	$837.05	$876.91	Annual Billing
ADAMIAK RICHARD P	2013045457	35-027-085-000-0000	990 SHERBOURNE CT		Unpaid	$1,071.17	$1,093.03	$1,147.68	$1,202.33	Annual Billing
ZAYCOSKY DONALD	2013045458	35-027-086-000-0000	988 SHERBOURNE CT		Unpaid	$1,475.58	$1,505.69	$1,580.97	$1,656.26	Annual Billing
HARBOLD RICHARD E	2013045459	35-027-088-000-0000	986 SHERBOURNE CT	03/05/2013	Paid	$1,012.68	$1,033.35	$1,085.02	$1,136.69	Annual Billing
DANKO DAVID S	2013045460	35-027-089-000-0000	984 SHERBOURNE CT	05/08/2013	Paid	$1,356.93	$1,384.62	$1,453.85	$1,523.08	Annual Billing
LOCK GLENN G	2013045461	35-027-090-000-0000	982 MARMORE DR	04/23/2013	Paid	$818.85	$835.56	$877.34	$919.12	Annual Billing
NIEMANN EDWARD	2013045462	35-027-091-000-0000	997 MARMORE DR	03/13/2013	Paid	$1,160.58	$1,184.27	$1,243.48	$1,302.70	Annual Billing
ABATE SAMUEL B	2013045463	35-027-092-000-0000	991 ETHAN CT	03/04/2013	Paid	$1,195.68	$1,220.08	$1,281.08	$1,342.09	Annual Billing
CATHER DEAN M	2013045464	35-027-093-000-0000	989 ETHAN CT	03/07/2013	Paid	$1,195.68	$1,220.08	$1,281.08	$1,342.09	Annual Billing
FLOYD JAMES E	2013045465	35-027-095-000-0000	987 ETHAN CT	06/04/2013	Paid	$1,117.96	$1,140.78	$1,197.82	$1,254.86	Annual Billing
BYE STEPHEN M	2013045466	35-027-096-000-0000	985 ETHAN CT	05/08/2013	Paid	$1,022.71	$1,043.58	$1,095.76	$1,147.94	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

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WAGNER SCOTT J	2013045467	35-027-097-000-0000	993 ETHAN CT	04/24/2013	Paid	$1,059.48	$1,081.10	$1,135.16	$1,189.21	Annual Billing
ROYER DEBORAH L	2013045468	35-027-098-000-0000	995 MARMORE DR	02/12/2013	Paid	$891.54	$909.73	$955.22	$1,000.70	Annual Billing
ROSS ELLIOTT	2013045469	35-027-099-000-0000	4912 GANDER CT		Unpaid	$1,321.01	$1,347.97	$1,415.37	$1,482.77	Annual Billing
STEACH DENNIS J	2013045470	35-027-100-000-0000	4914 GANDER CT	06/05/2013	Paid	$1,226.59	$1,251.62	$1,314.20	$1,376.78	Annual Billing
BARRY ABDOUL R	2013045471	35-027-101-000-0000	4916 GANDER CT	04/25/2013	Paid	$1,203.19	$1,227.74	$1,289.13	$1,350.51	Annual Billing
MASTERSON STEVEN J	2013045472	35-027-102-000-0000	4918 GANDER CT	04/17/2013	Paid	$1,338.55	$1,365.87	$1,434.16	$1,502.46	Annual Billing
PONCE DE LEON JENNIFER S	2013045473	35-027-103-000-0000	4920 GANDER CT	04/30/2013	Paid	$1,116.29	$1,139.07	$1,196.02	$1,252.98	Annual Billing
CRUM LINDA	2013045474	35-027-104-000-0000	4922 JANELLE DR	04/17/2013	Paid	$1,244.96	$1,270.37	$1,333.89	$1,397.41	Annual Billing
SCARCIA JOSEPH D	2013045475	35-027-105-000-0000	4924 JANELLE DR	04/24/2013	Paid	$1,097.08	$1,119.47	$1,175.44	$1,231.42	Annual Billing
RUCH SHIRLEY M	2013045476	35-027-106-000-0000	4926 JANELLE DR	05/01/2013	Paid	$1,130.51	$1,153.58	$1,211.26	$1,268.94	Annual Billing
HOLLIS PAUL E	2013045477	35-027-107-000-0000	4928 JANELLE DR	03/04/2013	Paid	$1,584.20	$1,616.53	$1,697.36	$1,778.18	Annual Billing
SANSOM LINDA	2013045478	35-027-108-000-0000	4930 JANELLE DR	04/24/2013	Paid	$1,176.45	$1,200.46	$1,260.48	$1,320.51	Annual Billing
WAGNER C MICHAEL	2013045479	35-027-109-000-0000	4923 KILLINGTON DR	04/10/2013	Paid	$1,278.39	$1,304.48	$1,369.70	$1,434.93	Annual Billing
GORDON JOHN A	2013045480	35-027-110-000-0000	4921 KILLINGTON DR	03/12/2013	Paid	$1,275.89	$1,301.93	$1,367.03	$1,432.12	Annual Billing
DONOGHUE PATRICIA S	2013045481	35-027-111-000-0000	4919 KILLINGTON DR	02/05/2013	Paid	$1,223.25	$1,248.21	$1,310.62	$1,373.03	Annual Billing
LAWSON ROBERT D	2013045482	35-027-112-000-0000	4917 KILLINGTON DR	04/25/2013	Paid	$1,905.89	$1,944.79	$2,042.03	$2,139.27	Annual Billing
KNOTHE MICHAEL J	2013045483	35-027-113-000-0000	4915 KILLINGTON DR	06/06/2013	Paid	$1,397.87	$1,426.40	$1,497.72	$1,569.04	Annual Billing
SCOMAK CINDY M	2013045484	35-027-114-000-0000	4914 KILLINGTON DR	05/01/2013	Paid	$1,110.45	$1,133.11	$1,189.77	$1,246.42	Annual Billing
MCCOY WILLIE W	2013045485	35-027-115-000-0000	4916 KILLINGTON DR	04/25/2013	Paid	$1,150.56	$1,174.04	$1,232.74	$1,291.44	Annual Billing
DAVIS WALTER L	2013045486	35-027-116-000-0000	4918 KILLINGTON DR	03/12/2013	Paid	$1,374.48	$1,402.53	$1,472.66	$1,542.78	Annual Billing
PANNEBAKER BRAD R	2013045487	35-027-117-000-0000	4920 KILLINGTON DR	04/24/2013	Paid	$1,308.47	$1,335.17	$1,401.93	$1,468.69	Annual Billing
HARRIS DAVID L	2013045488	35-027-118-000-0000	4919 JANELLE DR	05/08/2013	Paid	$1,101.26	$1,123.73	$1,179.92	$1,236.10	Annual Billing
SMITH LARRY D	2013045489	35-027-119-000-0000	4917 JANELLE DR	04/16/2013	Paid	$986.79	$1,006.93	$1,057.28	$1,107.62	Annual Billing
GREGORY JAMES W	2013045490	35-027-120-000-0000	4915 JANELLE DR	02/13/2013	Paid	$1,173.95	$1,197.91	$1,257.81	$1,317.70	Annual Billing
BREWER DEAN L	2013045491	35-027-121-000-0000	4913 JANELLE DR	05/01/2013	Paid	$1,378.66	$1,406.80	$1,477.14	$1,547.48	Annual Billing
HARTMAN DOUGLAS J	2013045492	35-027-122-000-0000	4911 JANELLE DR	04/24/2013	Paid	$1,101.26	$1,123.73	$1,179.92	$1,236.10	Annual Billing
DAVIS ROBERT H	2013045493	35-027-123-000-0000	4900 JANELLE DR	03/12/2013	Paid	$1,275.06	$1,301.08	$1,366.13	$1,431.19	Annual Billing
SMITH CHRISTOPHER C	2013045494	35-027-125-000-0000	4913 KILLINGTON DR	03/27/2013	Paid	$1,321.01	$1,347.97	$1,415.37	$1,482.77	Annual Billing
YANCHULEFF THEODORE T	2013045495	35-027-126-000-0000	4911 FOLLINS CT	03/19/2013	Paid	$1,186.47	$1,210.68	$1,271.21	$1,331.75	Annual Billing
GALLUP LUANN P	2013045496	35-027-127-000-0000	4909 FOLLINS CT	03/20/2013	Paid	$1,201.52	$1,226.04	$1,287.34	$1,348.64	Annual Billing
CONRAD MARIE L	2013045497	35-027-128-000-0000	4908 FOLLINS CT	04/02/2013	Paid	$1,141.36	$1,164.65	$1,222.88	$1,281.12	Annual Billing
HUXTA WILLIAM B	2013045498	35-027-129-000-0000	4910 FOLLINS CT	03/05/2013	Paid	$873.15	$890.97	$935.52	$980.07	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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STEPHENS JUDITH E	2013045499	35-027-130-000-0000	4912 FOLLINS CT	02/13/2013	Paid	$980.92	$1,000.94	$1,050.99	$1,101.03	Annual Billing
BOEHMER JOHN A	2013045500	35-027-131-000-0000	605 LANCASTER AVE	03/12/2013	Paid	$946.68	$966.00	$1,014.30	$1,062.60	Annual Billing
HARTLEY SAMUEL H	2013045501	35-027-132-000-0000	520 RYAN DR		Unpaid	$1,153.90	$1,177.45	$1,236.32	$1,295.20	Annual Billing
SMITH ANDREW B	2013045502	35-027-133-000-0000	522 RYAN DR	03/19/2013	Paid	$836.38	$853.45	$896.12	$938.80	Annual Billing
PLATT JAMES	2013045503	35-027-134-000-0000	524 RYAN DR	03/27/2013	Paid	$961.72	$981.35	$1,030.42	$1,079.49	Annual Billing
SPRAGUE LOUIS W	2013045504	35-027-135-000-0000	526 RYAN DR	03/20/2013	Paid	$1,076.19	$1,098.15	$1,153.06	$1,207.97	Annual Billing
PARSONS EDWARD W	2013045505	35-027-136-000-0000	528 RYAN DR	04/25/2013	Paid	$1,213.21	$1,237.97	$1,299.87	$1,361.77	Annual Billing
COBURN WILLIAM H	2013045506	35-027-137-000-0000	530 RYAN DR	04/17/2013	Paid	$875.66	$893.53	$938.21	$982.88	Annual Billing
ANGENY KIMBERLY ANN	2013045507	35-027-138-000-0000	532 RYAN DR	05/01/2013	Paid	$941.67	$960.89	$1,008.93	$1,056.98	Annual Billing
BURKHOLDER STEVEN J	2013045508	35-027-139-000-0000	534 RYAN DR	03/05/2013	Paid	$1,140.52	$1,163.80	$1,221.99	$1,280.18	Annual Billing
TATE CHERYL A	2013045509	35-027-140-000-0000	620 LANCASTER AVE	05/01/2013	Paid	$908.24	$926.78	$973.12	$1,019.46	Annual Billing
SUNDAY LANCE D	2013045510	35-027-141-000-0000	604 LANCASTER AVE	04/24/2013	Paid	$1,074.51	$1,096.44	$1,151.26	$1,206.08	Annual Billing
BUI TOM THINH DUC	2013045511	35-027-142-000-0000	519 RYAN DR	03/27/2013	Paid	$980.10	$1,000.10	$1,050.11	$1,100.11	Annual Billing
ENGLER DAVID A	2013045512	35-027-143-000-0000	521 RYAN DR	04/10/2013	Paid	$1,089.55	$1,111.79	$1,167.38	$1,222.97	Annual Billing
HERB JACK S	2013045513	35-027-144-000-0000	523 RYAN DR	03/19/2013	Paid	$1,034.41	$1,055.52	$1,108.30	$1,161.07	Annual Billing
MOODY MELVIN L	2013045514	35-027-145-000-0000	610 LANCASTER AVE	03/12/2013	Paid	$1,261.68	$1,287.43	$1,351.80	$1,416.17	Annual Billing
MILLER ALAN R	2013045515	35-027-146-000-0000	608 LANCASTER AVE	03/05/2013	Paid	$1,066.16	$1,087.92	$1,142.32	$1,196.71	Annual Billing
FARNER ERIC G	2013045516	35-027-147-000-0000	606 LANCASTER AVE	03/27/2013	Paid	$972.58	$992.43	$1,042.05	$1,091.67	Annual Billing
SCHOFFSTALL CHARLES H	2013045517	35-027-148-000-0000	508 SCOTT DR	04/02/2013	Paid	$1,052.79	$1,074.28	$1,127.99	$1,181.71	Annual Billing
HENRY FREDERICK E	2013045518	35-027-149-000-0000	510 SCOTT DR	06/05/2013	Paid	$1,036.92	$1,058.08	$1,110.98	$1,163.89	Annual Billing
BAILEY VIRGINIA M	2013045519	35-027-150-000-0000	607 LANCASTER AVE	05/08/2013	Paid	$1,227.42	$1,252.47	$1,315.09	$1,377.72	Annual Billing
TRAPHAGEN MARGARET M	2013045520	35-027-151-000-0000	512 SCOTT DR	03/05/2013	Paid	$1,052.79	$1,074.28	$1,127.99	$1,181.71	Annual Billing
AULL MATT C	2013045521	35-027-152-000-0000	609 LANCASTER AVE	03/27/2013	Paid	$1,260.85	$1,286.58	$1,350.91	$1,415.24	Annual Billing
WILLITS JEFFREY S	2013045522	35-027-153-000-0000	611 LANCASTER AVE	03/19/2013	Paid	$1,199.84	$1,224.33	$1,285.55	$1,346.76	Annual Billing
LAVELLE GERARD J	2013045523	35-027-154-000-0000	613 LANCASTER AVE	03/19/2013	Paid	$833.87	$850.89	$893.43	$935.98	Annual Billing
GRIM JOYCE F	2013045524	35-027-155-000-0000	615 LANCASTER AVE	04/24/2013	Paid	$987.61	$1,007.77	$1,058.16	$1,108.55	Annual Billing
MONTVILLE KRAIG W	2013045525	35-027-156-000-0000	617 LANCASTER AVE	06/04/2013	Paid	$1,012.68	$1,033.35	$1,085.02	$1,136.69	Annual Billing
BRINTON DAVID L	2013045526	35-027-157-000-0000	619 LANCASTER AVE	03/27/2013	Paid	$1,092.07	$1,114.36	$1,170.08	$1,225.80	Annual Billing
KENNEDY DANIEL J	2013045527	35-027-158-000-0000	621 LANCASTER AVE	04/02/2013	Paid	$968.41	$988.17	$1,037.58	$1,086.99	Annual Billing
FINCHER CRAIG A	2013045528	35-027-159-000-0000	623 LANCASTER AVE	04/24/2013	Paid	$1,203.19	$1,227.74	$1,289.13	$1,350.51	Annual Billing
SNUDDEN JEROME E	2013045529	35-027-160-000-0000	625 LANCASTER AVE	05/08/2013	Paid	$1,115.47	$1,138.23	$1,195.14	$1,252.05	Annual Billing
ECKENROTH DANIEL P	2013045530	35-027-161-000-0000	518 RYAN DR	05/01/2013	Paid	$1,076.19	$1,098.15	$1,153.06	$1,207.97	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

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JOHNSON EARMON A	2013045531	35-027-162-000-0000	516 RYAN DR	04/24/2013	Paid	$960.05	$979.64	$1,028.62	$1,077.60	Annual Billing
BANKS FREDA D	2013045532	35-027-163-000-0000	514 RYAN DR	04/10/2013	Paid	$1,051.12	$1,072.57	$1,126.20	$1,179.83	Annual Billing
CHEN SHAO JIE	2013045533	35-027-164-000-0000	512 RYAN DR	02/12/2013	Paid	$994.30	$1,014.59	$1,065.32	$1,116.05	Annual Billing
BRADLEY CRAIG S	2013045534	35-027-165-000-0000	510 RYAN DR	04/11/2013	Paid	$782.91	$798.89	$838.83	$878.78	Annual Billing
HESS LYNNE M	2013045535	35-027-166-000-0000	508 RYAN DR	04/11/2013	Paid	$890.69	$908.87	$954.31	$999.76	Annual Billing
MOUL DAVID A	2013045536	35-027-167-000-0000	506 RYAN DR		Unpaid	$695.17	$709.36	$744.83	$780.30	Annual Billing
MORAN KEVIN J	2013045537	35-027-168-000-0000	504 RYAN DR	04/30/2013	Paid	$988.46	$1,008.63	$1,059.06	$1,109.49	Annual Billing
SCHERTZER WM C	2013045538	35-027-169-000-0000	502 RYAN DR	03/04/2013	Paid	$1,032.73	$1,053.81	$1,106.50	$1,159.19	Annual Billing
MOODY DERIC E	2013045539	35-027-170-000-0000	490 N LOCKWILLOW AVE	03/27/2013	Paid	$1,067.00	$1,088.78	$1,143.22	$1,197.66	Annual Billing
SUHR DAVID A	2013045540	35-027-171-000-0000	513 RYAN DR	03/27/2013	Paid	$1,017.70	$1,038.47	$1,090.39	$1,142.32	Annual Billing
MCKENNA MICHAEL D	2013045541	35-027-172-000-0000	511 RYAN DR	05/01/2013	Paid	$944.17	$963.44	$1,011.61	$1,059.78	Annual Billing
TOBIAS SUZANNNE E	2013045542	35-027-173-000-0000	507 RYAN DR	05/08/2013	Paid	$1,090.40	$1,112.65	$1,168.28	$1,223.92	Annual Billing
PHILLIPS HOWARD C	2013045543	35-027-174-000-0000	505 RYAN DR	07/23/2013	Paid	$853.11	$870.52	$914.05	$957.57	Annual Billing
MINNER KRAIG A	2013045544	35-027-175-000-0000	503 RYAN DR	04/24/2013	Paid	$771.21	$786.95	$826.30	$865.65	Annual Billing
BASSETT FREDERICK P	2013045545	35-027-176-000-0000	501 RYAN DR	04/25/2013	Paid	$896.54	$914.84	$960.58	$1,006.32	Annual Billing
MCCORMACK ALLEN J	2013045546	35-027-177-000-0000	500 LOCKWILLOW AVE	04/02/2013	Paid	$1,003.49	$1,023.97	$1,075.17	$1,126.37	Annual Billing
BAKER FREDERICK L	2013045547	35-027-178-000-0000	510 LOCKWILLOW AVE	04/10/2013	Paid	$928.30	$947.24	$994.60	$1,041.96	Annual Billing
CLEMENS GUY I	2013045548	35-027-179-000-0000	520 LOCKWILLOW AVE	04/23/2013	Paid	$855.60	$873.06	$916.71	$960.37	Annual Billing
GOTSCHALL MICHAEL E	2013045549	35-027-180-000-0000	507 SCOTT DR	03/07/2013	Paid	$96.09	$98.05	$102.95	$107.86	Annual Billing
GOTSCHALL MICHAEL E	2013230091	35-027-180-000-0000	507 SCOTT DR		Unpaid	$1,027.02	$1,047.98	$1,100.38	$1,152.78	August Interim
P D M PROPERTIES LP	2013045550	35-027-181-000-0000	530 LOCKWILLOW AVE	03/04/2013	Paid	$4,994.08	$5,096.00	$5,350.80	$5,605.60	Annual Billing
ALICEA NICHOLAS M	2013045551	35-027-182-000-0000	511 SCOTT DR	06/04/2013	Paid	$978.43	$998.40	$1,048.32	$1,098.24	Annual Billing
NEY DAVID E	2013045552	35-027-184-000-0000	4925 JANELLE DR	02/05/2013	Paid	$1,350.25	$1,377.81	$1,446.70	$1,515.59	Annual Billing
CRAWFORD PATRICIA A	2013045553	35-027-185-000-0000	4927 JANELLE DR	03/20/2013	Paid	$1,377.82	$1,405.94	$1,476.24	$1,546.53	Annual Billing
KISTLER PHILIP A	2013045554	35-027-186-000-0000	4929 JANELLE DR	05/01/2013	Paid	$1,270.88	$1,296.82	$1,361.66	$1,426.50	Annual Billing
SMITH CAMERON L	2013045555	35-027-187-000-0000	4944 JANELLE DR	05/08/2013	Paid	$1,434.64	$1,463.92	$1,537.12	$1,610.31	Annual Billing
WHITE JORDAN	2013045556	35-027-188-000-0000	4942 BAIKEL CT	05/01/2013	Paid	$1,130.51	$1,153.58	$1,211.26	$1,268.94	Annual Billing
NICKLE MATTHEW A	2013045557	35-027-189-000-0000	4940 BAIKEL CT	05/01/2013	Paid	$979.27	$999.26	$1,049.22	$1,099.19	Annual Billing
BONISH BRIAN S	2013045558	35-027-190-000-0000	4938 BAIKEL CT		Unpaid	$1,323.50	$1,350.51	$1,418.04	$1,485.56	Annual Billing
WYLIE MICHAEL D	2013045559	35-027-191-000-0000	4936 JANELLE DR	05/01/2013	Paid	$1,260.85	$1,286.58	$1,350.91	$1,415.24	Annual Billing
WRIGHT RAYMOND A	2013045560	35-027-192-000-0000	4934 JANELLE DR	05/01/2013	Paid	$1,231.59	$1,256.72	$1,319.56	$1,382.39	Annual Billing
SLATER ERIC M	2013045561	35-027-193-000-0000	4932 JANELLE DR	03/27/2013	Paid	$1,032.73	$1,053.81	$1,106.50	$1,159.19	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

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PAK SUN K	2013045562	35-027-194-000-0000	4946 JANELLE DR	03/04/2013	Paid	$1,148.89	$1,172.34	$1,230.96	$1,289.57	Annual Billing
CONWAY LEO CHARLES	2013045563	35-027-195-000-0000	4948 JANELLE DR		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
COSTELLO WILLIAM J	2013045564	35-027-196-000-0000	4950 JANELLE DR	04/09/2013	Paid	$1,720.40	$1,755.51	$1,843.29	$1,931.06	Annual Billing
HERB GLENN E	2013045565	35-027-197-000-0000	4952 JANELLE DR	03/19/2013	Paid	$1,087.05	$1,109.23	$1,164.69	$1,220.15	Annual Billing
PETERS BRIAN C	2013045566	35-027-198-000-0000	4954 JANELLE DR	05/01/2013	Paid	$1,224.08	$1,249.06	$1,311.51	$1,373.97	Annual Billing
WILL CHARLES A	2013045567	35-027-199-000-0000	4956 JANELLE DR	04/30/2013	Paid	$1,065.34	$1,087.08	$1,141.43	$1,195.79	Annual Billing
MURRAY BARBARA A	2013045568	35-027-200-000-0000	4939 JANELLE DR	03/27/2013	Paid	$1,539.92	$1,571.35	$1,649.92	$1,728.49	Annual Billing
LOCKWOOD ALLEN F	2013045569	35-027-201-000-0000	4937 JANELLE DR	02/13/2013	Paid	$1,341.88	$1,369.27	$1,437.73	$1,506.20	Annual Billing
DAY ROBERT K	2013045570	35-027-202-000-0000	4935 JANELLE DR	03/07/2013	Paid	$1,382.84	$1,411.06	$1,481.61	$1,552.17	Annual Billing
MCGRAW JAMES F	2013045571	35-027-203-000-0000	4933 JANELLE DR	04/25/2013	Paid	$1,299.28	$1,325.80	$1,392.09	$1,458.38	Annual Billing
SCHUENEMANN MICHAEL E	2013045572	35-027-204-000-0000	4931 JANELLE DR	05/01/2013	Paid	$1,260.85	$1,286.58	$1,350.91	$1,415.24	Annual Billing
HALKIAS JAMES PETER	2013045573	35-027-205-000-0000	NORTH OF RYAN DR		Unpaid	$35.94	$36.67	$38.50	$40.34	Annual Billing
HARLOW IAN JOHN	2013045574	35-027-206-000-0000	661 LANCASTER AVE	05/01/2013	Paid	$1,244.96	$1,270.37	$1,333.89	$1,397.41	Annual Billing
LAUVER BRADLEY K	2013045575	35-027-207-000-0000	659 LANCASTER AVE	03/27/2013	Paid	$1,046.95	$1,068.32	$1,121.74	$1,175.15	Annual Billing
SANDHU AMARJIT	2013045576	35-027-208-000-0000	657 LANCASTER AVE	04/24/2013	Paid	$987.61	$1,007.77	$1,058.16	$1,108.55	Annual Billing
CANFIELD MARK R	2013045577	35-027-209-000-0000	655 LANCASTER AVE	05/08/2013	Paid	$972.58	$992.43	$1,042.05	$1,091.67	Annual Billing
GRAB DANIEL G	2013045578	35-027-210-000-0000	653 LANCASTER AVE	05/08/2013	Paid	$1,256.66	$1,282.31	$1,346.43	$1,410.54	Annual Billing
BENNETT DEBORAH A	2013045579	35-027-211-000-0000	651 LANCASTER AVE	05/08/2013	Paid	$1,227.42	$1,252.47	$1,315.09	$1,377.72	Annual Billing
AMBROSE JOHN T	2013045580	35-027-212-000-0000	649 LANCASTER AVE	02/12/2013	Paid	$933.31	$952.36	$999.98	$1,047.60	Annual Billing
ADAMS DUSTIN C	2013045581	35-027-213-000-0000	647 LANCASTER AVE	03/14/2013	Paid	$899.05	$917.40	$963.27	$1,009.14	Annual Billing
MUMMA BRYAN D	2013045582	35-027-214-000-0000	645 LANCASTER AVE	04/09/2013	Paid	$888.19	$906.32	$951.64	$996.95	Annual Billing
DELP MARY ANN	2013045583	35-027-215-000-0000	643 LANCASTER AVE		Unpaid	$1,058.64	$1,080.25	$1,134.26	$1,188.28	Annual Billing
COSGROVE JOHN J	2013045584	35-027-216-000-0000	641 LANCASTER AVE	03/27/2013	Paid	$1,058.64	$1,080.25	$1,134.26	$1,188.28	Annual Billing
COLES CHRISTOPHER J	2013045585	35-027-217-000-0000	640 VAN ST	02/07/2013	Paid	$1,061.14	$1,082.80	$1,136.94	$1,191.08	Annual Billing
HARTLEY THOMAS J	2013045586	35-027-218-000-0000	637 LANCASTER AVE	05/07/2013	Paid	$1,251.65	$1,277.19	$1,341.05	$1,404.91	Annual Billing
STEWART JAMES M	2013045587	35-027-219-000-0000	635 LANCASTER AVE	04/24/2013	Paid	$978.43	$998.40	$1,048.32	$1,098.24	Annual Billing
STAFFORD BOB	2013045588	35-027-220-000-0000	633 LANCASTER AVE	03/27/2013	Paid	$1,231.59	$1,256.72	$1,319.56	$1,382.39	Annual Billing
ROZZI ALPHONSO M	2013045589	35-027-221-000-0000	631 LANCASTER AVE	02/05/2013	Paid	$985.96	$1,006.08	$1,056.38	$1,106.69	Annual Billing
BALTIMORE ANTHONY T	2013045590	35-027-222-000-0000	629 LANCASTER AVE	05/01/2013	Paid	$889.86	$908.02	$953.42	$998.82	Annual Billing
SERFF DAVID L	2013045591	35-027-223-000-0000	627 LANCASTER AVE	03/19/2013	Paid	$908.24	$926.78	$973.12	$1,019.46	Annual Billing
LARUE MICHAEL L	2013045592	35-027-224-000-0000	669 LANCASTER AVE	04/02/2013	Paid	$1,066.16	$1,087.92	$1,142.32	$1,196.71	Annual Billing
HA DANH H	2013045593	35-027-225-000-0000	667 LANCASTER AVE	04/17/2013	Paid	$1,390.36	$1,418.73	$1,489.67	$1,560.60	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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FEARNBAUGH JOHN J	2013045594	35-027-226-000-0000	665 LANCASTER AVE	04/24/2013	Paid	$1,056.14	$1,077.69	$1,131.57	$1,185.46	Annual Billing
ANDREN JOHN F	2013045595	35-027-227-000-0000	634 LANCASTER AVE	04/30/2013	Paid	$1,113.79	$1,136.52	$1,193.35	$1,250.17	Annual Billing
LOGAN GARY W	2013045596	35-027-228-000-0000	636 LANCASTER AVE	05/01/2013	Paid	$1,018.53	$1,039.32	$1,091.29	$1,143.25	Annual Billing
OCH ROBERT H	2013045597	35-027-229-000-0000	638 LANCASTER AVE	04/24/2013	Paid	$949.18	$968.55	$1,016.98	$1,065.41	Annual Billing
MYERS THUAN	2013045598	35-027-230-000-0000	640 LANCASTER AVE	03/20/2013	Paid	$1,232.45	$1,257.60	$1,320.48	$1,383.36	Annual Billing
PRIZNIAK DAVID T	2013045599	35-027-231-000-0000	624 LANCASTER AVE	04/23/2013	Paid	$1,097.91	$1,120.32	$1,176.34	$1,232.35	Annual Billing
GLUNZ DAVID M	2013045600	35-027-232-000-0000	626 LANCASTER AVE	04/30/2013	Paid	$987.61	$1,007.77	$1,058.16	$1,108.55	Annual Billing
KELLER BRENDA J	2013045601	35-027-233-000-0000	628 LANCASTER AVE	04/25/2013	Paid	$878.17	$896.09	$940.89	$985.70	Annual Billing
ROOSENBERG KENNETH P	2013045602	35-027-234-000-0000	630 LANCASTER AVE	04/17/2013	Paid	$1,274.22	$1,300.22	$1,365.23	$1,430.24	Annual Billing
EIBEN PETER L	2013045603	35-027-235-000-0000	632 LANCASTER AVE		Unpaid	$1,148.03	$1,171.46	$1,230.03	$1,288.61	Annual Billing
LESHER JOHN T	2013045604	35-027-236-000-0000	663 LANCASTER AVE	05/01/2013	Paid	$940.00	$959.18	$1,007.14	$1,055.10	Annual Billing
GAISKI LAWRENCE A	2013045605	35-027-237-000-0000	4501 EGRET DR L41	04/23/2013	Paid	$1,627.65	$1,660.87	$1,743.91	$1,826.96	Annual Billing
PUGLIESE SHARON KAY	2013045606	35-027-238-000-0000	585 COLONIAL CLUB DR	04/24/2013	Paid	$1,226.59	$1,251.62	$1,314.20	$1,376.78	Annual Billing
THOMAS WILLIAM J	2013045607	35-027-239-000-0000	590 BELMONT DR	06/04/2013	Paid	$1,067.00	$1,088.78	$1,143.22	$1,197.66	Annual Billing
CORRELL THOMAS M	2013045608	35-027-245-000-0000	2086 WEXFORD CT	04/02/2013	Paid	$2,065.49	$2,107.64	$2,213.02	$2,318.40	Annual Billing
OSMOLINSKI JOHN J	2013045609	35-027-246-000-0000	2084 WEXFORD CT	04/10/2013	Paid	$2,092.21	$2,134.91	$2,241.66	$2,348.40	Annual Billing
CORL WILLIAM M	2013045610	35-027-247-000-0000	2082 WEXFORD CT	04/24/2013	Paid	$1,854.90	$1,892.76	$1,987.40	$2,082.04	Annual Billing
YARNALL WILLIAM R	2013045611	35-027-248-000-0000	4414 ST ANDREWS WAY	02/05/2013	Paid	$1,798.09	$1,834.79	$1,926.53	$2,018.27	Annual Billing
BABICZ FRANCIS M	2013045612	35-027-249-000-0000	4416 ST ANDREWS WY	04/16/2013	Paid	$2,077.17	$2,119.56	$2,225.54	$2,331.52	Annual Billing
KELLEY RODNEY	2013045613	35-027-250-000-0000	4418 ST ANDREWS WY	04/24/2013	Paid	$1,615.95	$1,648.93	$1,731.38	$1,813.82	Annual Billing
MOYER JANET E	2013045614	35-027-251-000-0000	4420 ST ANDREWS WY	04/09/2013	Paid	$1,826.50	$1,863.78	$1,956.97	$2,050.16	Annual Billing
SHANE JASON D	2013045615	35-027-252-000-0000	4422 ST ANDREWS WY	05/01/2013	Paid	$1,768.86	$1,804.96	$1,895.21	$1,985.46	Annual Billing
FUNK SUZANNE A	2013045616	35-027-253-000-0000	4424 ST ANDREWS WY	04/17/2013	Paid	$1,590.88	$1,623.35	$1,704.52	$1,785.69	Annual Billing
MACKIEWICZ WALTER A	2013045617	35-027-254-000-0000	4426 ST ANDREWS WY	04/25/2013	Paid	$1,833.20	$1,870.61	$1,964.14	$2,057.67	Annual Billing
MACKRIDES KAREN L	2013045618	35-027-255-000-0000	4428 ST ANDREWS WY	02/07/2013	Paid	$1,847.40	$1,885.10	$1,979.36	$2,073.61	Annual Billing
SPANIER ADAM J	2013045619	35-027-256-000-0000	4430 ST ANDREWS WY	05/01/2013	Paid	$1,809.80	$1,846.73	$1,939.07	$2,031.40	Annual Billing
RZUCIDLO MARK P	2013045620	35-027-257-000-0000	2083 FAIRWAY LN	04/30/2013	Paid	$1,827.35	$1,864.64	$1,957.87	$2,051.10	Annual Billing
GUSHANAS JOSEPH J	2013045621	35-027-258-000-0000	4433 DUNMORE DR	04/10/2013	Paid	$1,921.76	$1,960.98	$2,059.03	$2,157.08	Annual Billing
HERRMANN MARYANN E	2013045622	35-027-259-000-0000	2079 FAIRWAY LN	04/25/2013	Paid	$1,772.21	$1,808.38	$1,898.80	$1,989.22	Annual Billing
LOSER ANDREW	2013045623	35-027-260-000-0000	4432 AUGUSTA DR	04/11/2013	Paid	$2,207.52	$2,252.57	$2,365.20	$2,477.83	Annual Billing
FREEBURN PAUL J	2013045624	35-027-261-000-0000	4433 AGUSTA DR	02/05/2013	Paid	$1,487.29	$1,517.64	$1,593.52	$1,669.40	Annual Billing
HODGES DAVID J	2013045625	35-027-262-000-0000	2074 FAIRWAY LN	05/01/2013	Paid	$1,996.96	$2,037.71	$2,139.60	$2,241.48	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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STUBBLEFIELD JEFFREY W	2013045626	35-027-263-000-0000	4430 PINEWOOD CT	04/16/2013	Paid	$1,952.68	$1,992.53	$2,092.16	$2,191.78	Annual Billing
GOODMAN MINDY S	2013045627	35-027-264-000-0000	2078 FAIRWAY LN	04/25/2013	Paid	$1,890.85	$1,929.44	$2,025.91	$2,122.38	Annual Billing
GOODMAN MINDY S	2013120618	35-027-264-000-0000	2078 FAIRWAY LN		Unpaid	$31.69	$32.34	$33.96	$35.57	March Interim
PATSIOPOULAS NICHOLAS	2013045628	35-027-265-000-0000	2080 FAIRWAY LN	03/27/2013	Paid	$1,677.78	$1,712.02	$1,797.62	$1,883.22	Annual Billing
DELONG BRIAN S	2013045629	35-027-266-000-0000	4429 ST ANDREWS WY	03/07/2013	Paid	$1,783.90	$1,820.31	$1,911.33	$2,002.34	Annual Billing
ENDERS JAMES C	2013045630	35-027-267-000-0000	4428 PINEWOOD CT	05/01/2013	Paid	$1,983.58	$2,024.06	$2,125.26	$2,226.47	Annual Billing
DENEZZA VINCENT M	2013045631	35-027-268-000-0000	4418 PINEWOOD CT	04/24/2013	Paid	$1,869.12	$1,907.27	$2,002.63	$2,098.00	Annual Billing
ROTH PATRICIA	2013045632	35-027-269-000-0000	4420 PINEWOOD CT	03/04/2013	Paid	$1,708.70	$1,743.57	$1,830.75	$1,917.93	Annual Billing
PINCKNEY ERNEST C	2013045633	35-027-270-000-0000	4422 PINEWOOD CT	03/07/2013	Paid	$1,690.31	$1,724.81	$1,811.05	$1,897.29	Annual Billing
TRACY NATHAN L	2013045634	35-027-271-000-0000	4424 PINEWOOD CT	04/10/2013	Paid	$1,808.96	$1,845.88	$1,938.17	$2,030.47	Annual Billing
COLEMAN RICHARD M	2013045635	35-027-272-000-0000	4426 PINEWOOD CT	05/01/2013	Paid	$1,844.89	$1,882.54	$1,976.67	$2,070.79	Annual Billing
TALMADGE CHARLES E	2013045636	35-027-273-000-0000	4427 ST ANDREWS WY	07/23/2013	Paid	$1,498.98	$1,529.57	$1,606.05	$1,682.53	Annual Billing
BELFANTI ERIC	2013045637	35-027-274-000-0000	4425 ST ANDREWS WY		Unpaid	$1,856.59	$1,894.48	$1,989.20	$2,083.93	Annual Billing
SINGER SCOTT R	2013045638	35-027-275-000-0000	4423 ST ANDREWS WY	04/30/2013	Paid	$1,862.44	$1,900.45	$1,995.47	$2,090.50	Annual Billing
MILLNER MICHAEL P	2013045639	35-027-276-000-0000	4421 ST ANDREWS WY	04/17/2013	Paid	$1,726.24	$1,761.47	$1,849.54	$1,937.62	Annual Billing
HAMILTON CRISA S	2013045640	35-027-277-000-0000	4419 ST ANDREWS WY	04/17/2013	Paid	$1,788.91	$1,825.42	$1,916.69	$2,007.96	Annual Billing
OCONNOR RODERIC J	2013045641	35-027-278-000-0000	4417 ST ANDREWS WY	06/05/2013	Paid	$1,762.18	$1,798.14	$1,888.05	$1,977.95	Annual Billing
WOODALL TERESA A	2013045642	35-027-279-000-0000	2076 DORAL DR	04/25/2013	Paid	$1,722.07	$1,757.21	$1,845.07	$1,932.93	Annual Billing
LYNCH KEITH M	2013045643	35-027-280-000-0000	2074 DORAL DR	05/01/2013	Paid	$1,483.11	$1,513.38	$1,589.05	$1,664.72	Annual Billing
DANG HUNG	2013045644	35-027-281-000-0000	2072 DORAL DR	04/25/2013	Paid	$1,671.10	$1,705.20	$1,790.46	$1,875.72	Annual Billing
SKOTNICKI ROBERT A	2013045645	35-027-282-000-0000	2075 DORAL DR	04/24/2013	Paid	$1,905.89	$1,944.79	$2,042.03	$2,139.27	Annual Billing
PETERSON PAUL R	2013045646	35-027-283-000-0000	2077 DORAL DR	04/30/2013	Paid	$1,854.90	$1,892.76	$1,987.40	$2,082.04	Annual Billing
TRAN BINH V	2013045647	35-027-284-000-0000	4415 ST ANDREWS WY	05/01/2013	Paid	$1,841.55	$1,879.13	$1,973.09	$2,067.04	Annual Billing
MACMILLAN JOHN C	2013045648	35-027-285-000-0000	4413 ST ANDREWS WY	02/05/2013	Paid	$1,504.82	$1,535.53	$1,612.31	$1,689.08	Annual Billing
SIBURT KATHRYN E	2013045649	35-027-286-000-0000	4411 ST ANDREWS WY	03/19/2013	Paid	$1,610.92	$1,643.80	$1,725.99	$1,808.18	Annual Billing
GONDER DONALD C	2013045650	35-027-287-000-0000	4404 ST ANDREWS WY	03/12/2013	Paid	$1,623.48	$1,656.61	$1,739.44	$1,822.27	Annual Billing
EGENRIEDER MICHAEL J	2013045651	35-027-288-000-0000	4406 ST ANDREWS WY	03/27/2013	Paid	$1,655.23	$1,689.01	$1,773.46	$1,857.91	Annual Billing
KAMINSKY TIMOTHY W	2013045652	35-027-289-000-0000	4408 ST ANDREWS WY	05/01/2013	Paid	$1,615.95	$1,648.93	$1,731.38	$1,813.82	Annual Billing
BASSLER LAURIE S	2013045653	35-027-290-000-0000	4410 ST ANDREWS WY	03/27/2013	Paid	$1,704.51	$1,739.30	$1,826.27	$1,913.23	Annual Billing
GUARNESCHELLI PETER N	2013045654	35-027-291-000-0000	4412 ST ANDREWS WY	05/01/2013	Paid	$1,733.78	$1,769.16	$1,857.62	$1,946.08	Annual Billing
DUMARESQ RICHARD R	2013045655	35-027-292-000-0000	2090 WEXFORD CT	02/07/2013	Paid	$2,113.11	$2,156.23	$2,264.04	$2,371.85	Annual Billing
LONG THOMAS M	2013045656	35-027-293-000-0000	2088 WEXFORD CT	04/16/2013	Paid	$1,772.21	$1,808.38	$1,898.80	$1,989.22	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DUGAN J SCOTT	2013045657	35-027-295-000-0000	4454 AUGUSTA DR	03/27/2013	Paid	$2,308.63	$2,355.74	$2,473.53	$2,591.31	Annual Billing
MARSICO TIMOTHY J	2013045658	35-027-296-000-0000	4452 AUGUSTA DR	03/20/2013	Paid	$1,933.46	$1,972.92	$2,071.57	$2,170.21	Annual Billing
COATES BERNARD L	2013045659	35-027-297-000-0000	4450 AUGUSTA DR	04/17/2013	Paid	$1,742.13	$1,777.68	$1,866.56	$1,955.45	Annual Billing
STECK MATTHEW J	2013045660	35-027-298-000-0000	4462 DUNMORE DR		Unpaid	$1,798.95	$1,835.66	$1,927.44	$2,019.23	Annual Billing
MCDONALD JOSEPH L	2013045661	35-027-299-000-0000	4460 DUNMORE DR	03/19/2013	Paid	$2,346.22	$2,394.10	$2,513.81	$2,633.51	Annual Billing
CHESEK ANITA L	2013045662	35-027-300-000-0000	4458 DUNMORE DR	03/12/2013	Paid	$1,931.79	$1,971.21	$2,069.77	$2,168.33	Annual Billing
MCMAHON TIMOTHY J	2013045663	35-027-301-000-0000	4456 DUNMORE DR	05/09/2013	Paid	$2,504.97	$2,556.09	$2,683.89	$2,811.70	Annual Billing
ARCHIBALD P SCOTT	2013045664	35-027-302-000-0000	4454 DUNMORE DR	03/27/2013	Paid	$2,376.29	$2,424.79	$2,546.03	$2,667.27	Annual Billing
MERKEL FREDERICK G	2013045665	35-027-303-000-0000	4452 DUNMORE DR	04/10/2013	Paid	$2,561.79	$2,614.07	$2,744.77	$2,875.48	Annual Billing
HUDSON LEROY A	2013045666	35-027-304-000-0000	4450 DUNMORE DR	03/12/2013	Paid	$1,764.68	$1,800.69	$1,890.72	$1,980.76	Annual Billing
ARAHOVAS HARALAMBOS	2013045667	35-027-305-000-0000	4448 DUNMORE DR	04/24/2013	Paid	$2,451.50	$2,501.53	$2,626.61	$2,751.68	Annual Billing
RINEER RORY L	2013045668	35-027-306-000-0000	4446 DUNMORE DR	04/09/2013	Paid	$2,231.75	$2,277.30	$2,391.17	$2,505.03	Annual Billing
HENNING JEFFREY A	2013045669	35-027-307-000-0000	4444 DUNMORE DR	04/16/2013	Paid	$2,170.75	$2,215.05	$2,325.80	$2,436.56	Annual Billing
TODOROFF DAVID S	2013045670	35-027-308-000-0000	4442 DUNMORE DR	04/02/2013	Paid	$2,246.80	$2,292.65	$2,407.28	$2,521.92	Annual Billing
NAUGLE MARTIN C	2013045671	35-027-309-000-0000	4440 DUNMORE DR	06/04/2013	Paid	$2,699.66	$2,754.76	$2,892.50	$3,030.24	Annual Billing
PAUKOVITS EDWARD J	2013045672	35-027-310-000-0000	4438 DUNMORE DR	02/13/2013	Paid	$1,949.34	$1,989.12	$2,088.58	$2,188.03	Annual Billing
LAWRENCE ROBERT S	2013045673	35-027-311-000-0000	4436 DUNMORE DR	03/20/2013	Paid	$1,830.69	$1,868.05	$1,961.45	$2,054.86	Annual Billing
YOUNG HAROLD C	2013045674	35-027-312-000-0000	4434 DUNMORE DR	03/04/2013	Paid	$1,879.99	$1,918.36	$2,014.28	$2,110.20	Annual Billing
DOUGHTY MICHAEL	2013045675	35-027-313-000-0000	4435 DUNMORE DR	03/27/2013	Paid	$1,935.97	$1,975.48	$2,074.25	$2,173.03	Annual Billing
WEAVER BRIAN S	2013045676	35-027-314-000-0000	4437 DUNMORE DR	04/24/2013	Paid	$2,330.35	$2,377.91	$2,496.81	$2,615.70	Annual Billing
KELLEY RICHARD G	2013045677	35-027-315-000-0000	4439 DUNMORE DR	03/19/2013	Paid	$1,760.51	$1,796.44	$1,886.26	$1,976.08	Annual Billing
POTTER DONALD E	2013045678	35-027-316-000-0000	4441 DUNMORE DR	04/16/2013	Paid	$1,895.86	$1,934.55	$2,031.28	$2,128.01	Annual Billing
CREWS VIRGINIA L	2013045679	35-027-317-000-0000	4443 DUNMORE DR	04/16/2013	Paid	$1,556.63	$1,588.40	$1,667.82	$1,747.24	Annual Billing
DARCANGELO ANTHONY R	2013045680	35-027-318-000-0000	4445 DUNMORE DR	03/20/2013	Paid	$2,004.49	$2,045.40	$2,147.67	$2,249.94	Annual Billing
LINDSEY JOHN A	2013045681	35-027-319-000-0000	4447 DUNMORE DR	04/16/2013	Paid	$1,936.80	$1,976.33	$2,075.15	$2,173.96	Annual Billing
BEAN EDWARD D	2013045682	35-027-320-000-0000	4449 DUNMORE DR	05/01/2013	Paid	$1,734.60	$1,770.00	$1,858.50	$1,947.00	Annual Billing
HENNING CAROL W	2013045683	35-027-321-000-0000	4451 DUNMORE DR	05/08/2013	Paid	$1,708.70	$1,743.57	$1,830.75	$1,917.93	Annual Billing
MALATINO GUY	2013045684	35-027-322-000-0000	4453 DUNMORE DR	03/27/2013	Paid	$1,844.07	$1,881.70	$1,975.79	$2,069.87	Annual Billing
SHANK EDWARD	2013045685	35-027-323-000-0000	4455 DUNMORE DR	03/27/2013	Paid	$1,871.62	$1,909.82	$2,005.31	$2,100.80	Annual Billing
CUNKLE MELISSA N	2013045686	35-027-324-000-0000	4444 AUGUSTA DR	03/27/2013	Paid	$2,286.06	$2,332.71	$2,449.35	$2,565.98	Annual Billing
GROSS WILLIAM H	2013045687	35-027-325-000-0000	4442 AUGUSTA DR	04/09/2013	Paid	$2,259.32	$2,305.43	$2,420.70	$2,535.97	Annual Billing
CROW CHARLES G	2013045688	35-027-326-000-0000	4440 AGUSTA DR	02/07/2013	Paid	$2,344.54	$2,392.39	$2,512.01	$2,631.63	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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AMALFITANO PAUL M	2013045689	35-027-327-000-0000	4438 AGUSTA DR	03/07/2013	Paid	$1,815.65	$1,852.70	$1,945.34	$2,037.97	Annual Billing
YEZDIMIR EMIL M	2013045690	35-027-328-000-0000	4436 AGUSTA DR	04/23/2013	Paid	$2,019.53	$2,060.74	$2,163.78	$2,266.81	Annual Billing
KALOKO ZUBAIRU A	2013045691	35-027-329-000-0000	4434 AUGUSTA DR	04/23/2013	Paid	$2,088.05	$2,130.66	$2,237.19	$2,343.73	Annual Billing
SHAW HARRY V	2013045692	35-027-330-000-0000	4435 AUGUSTA DR	04/17/2013	Paid	$1,969.39	$2,009.58	$2,110.06	$2,210.54	Annual Billing
MCHUGH SCOTT	2013045693	35-027-331-000-0000	4437 AUGUSTA DR	05/08/2013	Paid	$1,961.03	$2,001.05	$2,101.10	$2,201.16	Annual Billing
ZWALLY PAUL B	2013045694	35-027-332-000-0000	4439 AUGUSTA DR	03/20/2013	Paid	$2,161.57	$2,205.68	$2,315.96	$2,426.25	Annual Billing
LANGAN DANIEL F	2013045695	35-027-333-000-0000	4457 AUGUSTA DR	03/27/2013	Paid	$2,040.41	$2,082.05	$2,186.15	$2,290.26	Annual Billing
MAURER PAUL E	2013045696	35-027-334-000-0000	4443 AUGUSTA DR	04/11/2013	Paid	$1,808.96	$1,845.88	$1,938.17	$2,030.47	Annual Billing
EPSTEIN MORTON D	2013045697	35-027-335-000-0000	4445 AUGUSTA DR	05/01/2013	Paid	$1,565.80	$1,597.76	$1,677.65	$1,757.54	Annual Billing
RITTLE TODD A	2013045698	35-027-336-000-0000	4426 GREENRIDGE LN	03/13/2013	Paid	$2,396.35	$2,445.26	$2,567.52	$2,689.79	Annual Billing
LIU SCULLY T	2013045699	35-027-337-000-0000	4428 GREENRIDGE LN	04/17/2013	Paid	$2,152.37	$2,196.30	$2,306.12	$2,415.93	Annual Billing
SWARTZ ROBERT SCOTT	2013045700	35-027-338-000-0000	2072 FAIRWAY LN	04/24/2013	Paid	$2,054.62	$2,096.55	$2,201.38	$2,306.21	Annual Billing
CHRISTINE ANDREW F	2013045701	35-027-339-000-0000	4430 GREENRIDGE LN	05/01/2013	Paid	$2,260.99	$2,307.13	$2,422.49	$2,537.84	Annual Billing
NEFF WILLIAM A	2013045702	35-027-340-000-0000	4425 GREENRIDGE LN	03/19/2013	Paid	$2,792.40	$2,849.39	$2,991.86	$3,134.33	Annual Billing
KELLY KEVIN J	2013045703	35-027-341-000-0000	4429 GREENRIDGE LN	02/13/2013	Paid	$2,396.35	$2,445.26	$2,567.52	$2,689.79	Annual Billing
LEWIS ADAM T	2013045704	35-027-342-000-0000	4431 GREENRIDGE LN	04/30/2013	Paid	$2,478.23	$2,528.81	$2,655.25	$2,781.69	Annual Billing
CRUTCHFIELD JOYCE E	2013045705	35-027-343-000-0000	2066 FAIRWAY LN	04/02/2013	Paid	$2,062.97	$2,105.07	$2,210.32	$2,315.58	Annual Billing
STANSFIELD VALERIA E	2013045706	35-027-344-000-0000	4428 RATHLIN CT	06/05/2013	Paid	$2,595.21	$2,648.17	$2,780.58	$2,912.99	Annual Billing
WILLIARD LUANNE L	2013045707	35-027-345-000-0000	4426 RATHLIN CT	04/10/2013	Paid	$2,460.69	$2,510.91	$2,636.46	$2,762.00	Annual Billing
SELLITTO MICHELE	2013045708	35-027-346-000-0000	4424 RATHLIN CT	03/19/2013	Paid	$2,444.83	$2,494.72	$2,619.46	$2,744.19	Annual Billing
DEARMITT DON A	2013045709	35-027-347-000-0000	4420 RATHLIN CT	04/23/2013	Paid	$2,878.47	$2,937.21	$3,084.07	$3,230.93	Annual Billing
BROWN STANLEY E	2013045710	35-027-348-000-0000	4418 RATHLIN CT	04/11/2013	Paid	$2,469.05	$2,519.44	$2,645.41	$2,771.38	Annual Billing
MACKEY ROGER W	2013045711	35-027-349-000-0000	4416 FAIRWAY LN	03/13/2013	Paid	$2,032.05	$2,073.52	$2,177.20	$2,280.87	Annual Billing
TILLMAN CLYDE	2013045712	35-027-350-000-0000	2062 FAIRWAY LN	03/20/2013	Paid	$2,629.47	$2,683.13	$2,817.29	$2,951.44	Annual Billing
NICHOLS RICHARD N	2013045713	35-027-351-000-0000	4372 ST ANDREWS WY	04/30/2013	Paid	$2,205.84	$2,250.86	$2,363.40	$2,475.95	Annual Billing
NIPPLE JOHN H	2013045714	35-027-352-000-0000	2057 FAIRWAY LN		Unpaid	$2,702.16	$2,757.31	$2,895.18	$3,033.04	Annual Billing
MERRYMAN ROBERT D	2013045715	35-027-353-000-0000	2059 FAIRWAY LN	03/20/2013	Paid	$2,125.63	$2,169.01	$2,277.46	$2,385.91	Annual Billing
ALBRIGHT PATSI J	2013045716	35-027-354-000-0000	2061 FAIRWAY LN	05/01/2013	Paid	$1,946.00	$1,985.71	$2,085.00	$2,184.28	Annual Billing
WENRICH DAVID L	2013045717	35-027-355-000-0000	4458 AUGUSTA DR	06/04/2013	Paid	$1,864.94	$1,903.00	$1,998.15	$2,093.30	Annual Billing
DEE JAMES G	2013045718	35-027-356-000-0000	4456 AUGUSTA DR		Unpaid	$2,209.18	$2,254.27	$2,366.98	$2,479.70	Annual Billing
SEITZ GLENN C	2013045719	35-027-357-000-0000	4447 AUGUSTA DR	05/09/2013	Paid	$2,294.42	$2,341.24	$2,458.30	$2,575.36	Annual Billing
ORWAN ROGER S	2013045720	35-027-358-000-0000	4449 AUGUSTA DR	07/23/2013	Paid	$2,212.54	$2,257.69	$2,370.57	$2,483.46	Annual Billing

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LOWER PAXTON TWP

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KOMAROMY JAMES A	2013045721	35-027-359-000-0000	2065 FAIRWAY LN		Unpaid	$2,145.69	$2,189.48	$2,298.95	$2,408.43	Annual Billing
KATZ MICHAEL M	2013045722	35-027-360-000-0000	2067 FAIRWAY LN	04/16/2013	Paid	$2,030.38	$2,071.82	$2,175.41	$2,279.00	Annual Billing
SIX BRUCE A	2013045723	35-027-361-000-0000	4466 DUNMORE DR	03/07/2013	Paid	$2,049.61	$2,091.44	$2,196.01	$2,300.58	Annual Billing
DAVIES WILLIAM E	2013045724	35-027-362-000-0000	4459 DUNMORE DR	04/09/2013	Paid	$1,921.76	$1,960.98	$2,059.03	$2,157.08	Annual Billing
TRIMMER BEVERLY M	2013045725	35-027-363-000-0000	4461 DUNMORE DR	03/04/2013	Paid	$1,984.44	$2,024.94	$2,126.19	$2,227.43	Annual Billing
GARRETT ROBERT E	2013045726	35-027-364-000-0000	2071 FAIRWAY LN	04/16/2013	Paid	$2,650.37	$2,704.46	$2,839.68	$2,974.91	Annual Billing
PANKIW BOHDAN R	2013045727	35-027-365-000-0000	2073 FAIRWAY LN		Unpaid	$1,605.93	$1,638.70	$1,720.64	$1,802.57	Annual Billing
CAMPBELL BARRY LEE	2013045728	35-027-366-000-0000	GOOSE VALLEY RD L221	03/04/2013	Paid	$10.03	$10.23	$10.74	$11.25	Annual Billing
FREEMAN CATE ELIZABETH F	2013045729	35-027-367-000-0000	2070 DORAL DR	04/24/2013	Paid	$1,927.62	$1,966.96	$2,065.31	$2,163.66	Annual Billing
ROWE RONALD K	2013045730	35-027-368-000-0000	2068 DORAL DR	04/17/2013	Paid	$1,903.38	$1,942.22	$2,039.33	$2,136.44	Annual Billing
SCHWAN LEANDER R	2013045731	35-027-369-000-0000	2066 DORAL DR	03/13/2013	Paid	$2,002.82	$2,043.69	$2,145.87	$2,248.06	Annual Billing
BRETZ KENNETH L	2013045732	35-027-370-000-0000	4424 GREEN RIDGE LN	05/01/2013	Paid	$1,747.97	$1,783.64	$1,872.82	$1,962.00	Annual Billing
RESNICK TERRANCE K	2013045733	35-027-371-000-0000	2073 DORAL DR	03/27/2013	Paid	$2,268.51	$2,314.81	$2,430.55	$2,546.29	Annual Billing
CROFT GARY W	2013045734	35-027-372-000-0000	2071 DORAL DR	04/17/2013	Paid	$2,841.70	$2,899.69	$3,044.67	$3,189.66	Annual Billing
SELL JARRETT K	2013045735	35-027-373-000-0000	2069 DORAL DR	03/27/2013	Paid	$2,118.12	$2,161.35	$2,269.42	$2,377.49	Annual Billing
BRAUCHER JACK E	2013045736	35-027-374-000-0000	4422 GREENRIDGE LN	03/12/2013	Paid	$1,911.73	$1,950.75	$2,048.29	$2,145.83	Annual Billing
BATES STEVEN E	2013045737	35-027-375-000-0000	4409 ST ANDREWS WY	04/10/2013	Paid	$2,399.71	$2,448.68	$2,571.11	$2,693.55	Annual Billing
OUELLETT KAREN F	2013045738	35-027-376-000-0000	4407 ST ANDREWS WY	03/27/2013	Paid	$2,089.70	$2,132.35	$2,238.97	$2,345.59	Annual Billing
WOOD JAMES G	2013045739	35-027-377-000-0000	4405 ST ANDREWS WY	05/01/2013	Paid	$2,088.05	$2,130.66	$2,237.19	$2,343.73	Annual Billing
KRUG KARL L	2013045740	35-027-378-000-0000	4403 ST ANDREWS WY	05/01/2013	Paid	$2,204.18	$2,249.16	$2,361.62	$2,474.08	Annual Billing
HYMAN WAYNE L	2013045741	35-027-379-000-0000	4401 ST ANDREWS WY	03/04/2013	Paid	$2,217.54	$2,262.80	$2,375.94	$2,489.08	Annual Billing
SMITH DONALD J	2013045742	35-027-380-000-0000	4400 ST ANDREWS WY	04/25/2013	Paid	$2,497.46	$2,548.43	$2,675.85	$2,803.27	Annual Billing
BUCKLER BRIAN KEITH	2013045743	35-027-381-000-0000	4398 ST ANDREWS WY	04/23/2013	Paid	$1,967.72	$2,007.88	$2,108.27	$2,208.67	Annual Billing
CLEMENTE BENJAMIN J	2013045744	35-027-382-000-0000	4396 ST ANDREWS WY L98	04/25/2013	Paid	$2,151.55	$2,195.46	$2,305.23	$2,415.01	Annual Billing
HENGST DANIEL S	2013045745	35-027-383-000-0000	4394 ST ANDREWS WY	03/27/2013	Paid	$2,028.70	$2,070.10	$2,173.61	$2,277.11	Annual Billing
FLACK MICHAEL W	2013045746	35-027-384-000-0000	4392 ST ANDREWS WY	04/25/2013	Paid	$2,367.94	$2,416.27	$2,537.08	$2,657.90	Annual Billing
KEPLER LLOYD R	2013045747	35-027-385-000-0000	4390 ST ANDREWS WY	04/02/2013	Paid	$2,397.19	$2,446.11	$2,568.42	$2,690.72	Annual Billing
RAYMOND ROBERT	2013045748	35-027-386-000-0000	4388 ST ANDREWS WY	04/24/2013	Paid	$2,174.10	$2,218.47	$2,329.39	$2,440.32	Annual Billing
GRIMM LYNN C	2013045749	35-027-387-000-0000	4386 ST ANDREWS WY	02/05/2013	Paid	$2,178.29	$2,222.74	$2,333.88	$2,445.01	Annual Billing
BUTLER PAUL	2013045750	35-027-388-000-0000	4384 ST ANDREWS WY	04/23/2013	Paid	$2,219.22	$2,264.51	$2,377.74	$2,490.96	Annual Billing
SNYDER ERIC B	2013045751	35-027-389-000-0000	4382 ST ANDREWS WY	03/05/2013	Paid	$2,337.86	$2,385.57	$2,504.85	$2,624.13	Annual Billing
HETRICK NORMAN P	2013045752	35-027-390-000-0000	4380 ST ANDREWS WY	03/14/2013	Paid	$2,271.02	$2,317.37	$2,433.24	$2,549.11	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
OBREIN ROBERT	2013045753	35-027-391-000-0000	4378 ST ANDREWS WY	06/04/2013	Paid	$2,330.35	$2,377.91	$2,496.81	$2,615.70	Annual Billing
WERTZ CHARLES T	2013045754	35-027-392-000-0000	4376 ST ANDREWS WY	03/14/2013	Paid	$2,269.36	$2,315.67	$2,431.45	$2,547.24	Annual Billing
MONTGOMERY NEVIN B	2013045755	35-027-393-000-0000	4374 ST ANDREWS WY	03/19/2013	Paid	$2,363.77	$2,412.01	$2,532.61	$2,653.21	Annual Billing
GOLD KEVIN M	2013045756	35-027-394-000-0000	4385 ST ANDREWS WY	03/20/2013	Paid	$2,110.61	$2,153.68	$2,261.36	$2,369.05	Annual Billing
BITTING DONALD P	2013045757	35-027-395-000-0000	4387 SAINT ANDREWS WY	04/23/2013	Paid	$2,124.81	$2,168.17	$2,276.58	$2,384.99	Annual Billing
BORAN THOMAS P	2013045758	35-027-396-000-0000	4389 ST ANDREWS WY	03/07/2013	Paid	$2,200.00	$2,244.90	$2,357.15	$2,469.39	Annual Billing
RIORDAN JOHN J	2013045759	35-027-398-000-0000	4393 ST ANDREWS WY	03/07/2013	Paid	$2,196.66	$2,241.49	$2,353.56	$2,465.64	Annual Billing
MARTINI RICHARD J	2013045760	35-027-399-000-0000	4395 ST ANDREWS WY	04/24/2013	Paid	$2,201.68	$2,246.61	$2,358.94	$2,471.27	Annual Billing
PERRY ROBERT J	2013045761	35-027-400-000-0000	4397 ST ANDREWS WY	04/10/2013	Paid	$1,760.51	$1,796.44	$1,886.26	$1,976.08	Annual Billing
WALTER MARVIN W	2013045762	35-027-401-000-0000	4399 ST ANDREWS WY	03/12/2013	Paid	$2,078.84	$2,121.27	$2,227.33	$2,333.40	Annual Billing
ROTHSCHILD GARY L	2013045763	35-027-402-000-0000	4421 GREENRIDGE LN	02/12/2013	Paid	$2,424.76	$2,474.25	$2,597.96	$2,721.68	Annual Billing
JOHNSEN WILLIAM E	2013045764	35-027-403-000-0000	4423 GREENRIDGE LN	04/23/2013	Paid	$2,118.95	$2,162.19	$2,270.30	$2,378.41	Annual Billing
MILAND RODD G	2013045765	35-027-404-000-0000	399 N LOCKWILLOW RD	04/23/2013	Paid	$948.36	$967.71	$1,016.10	$1,064.48	Annual Billing
NEW HOPE BRETHREN IN CH	2013045766	35-027-405-000-0000	584 COLONIAL CLUB DR	04/11/2013	Paid	$2,870.12	$2,928.69	$3,075.12	$3,221.56	Annual Billing
BOTTOM LINE CONTRACTING	2013045767	35-027-407-000-0000	ELWILL DR L37 BASIN P2A	04/09/2013	Paid	$56.82	$57.98	$60.88	$63.78	Annual Billing
GREEN RICHARD M	2013045768	35-027-408-000-0000	4500 EGRET DR	05/01/2013	Paid	$2,415.57	$2,464.87	$2,588.11	$2,711.36	Annual Billing
SBLACK ENTERPRISES INC	2013045769	35-027-409-000-0000	4502 EGRET DR L34	04/09/2013	Paid	$368.48	$376.00	$394.80	$413.60	Annual Billing
SBLACK ENTERPRISES INC	2013045770	35-027-410-000-0000	EGRET DR L33	04/09/2013	Paid	$368.48	$376.00	$394.80	$413.60	Annual Billing
HOKE KATINA L	2013045771	35-027-411-000-0000	4512 ELWILL DR L15		Unpaid	$447.85	$456.99	$479.84	$502.69	Annual Billing
ORLOWSKI THOMAS M	2013045772	35-027-412-000-0000	4501 ELWILL DR	04/10/2013	Paid	$2,413.06	$2,462.31	$2,585.43	$2,708.54	Annual Billing
NAIK DHIRU CHHIMA	2013045773	35-027-413-000-0000	4503 ELWILL DR	04/16/2013	Paid	$2,597.73	$2,650.74	$2,783.28	$2,915.81	Annual Billing
BOTTOM LINE CONTRACTING	2013045774	35-027-414-000-0000	4505 ELWILL DR L3	04/09/2013	Paid	$368.48	$376.00	$394.80	$413.60	Annual Billing
WESOLOSKIE ROBERT J	2013045775	35-027-415-000-0000	4507 ELWILL DR	02/12/2013	Paid	$2,139.84	$2,183.51	$2,292.69	$2,401.86	Annual Billing
BOTTOM LINE CONTRACTING	2013045776	35-027-416-000-0000	4509 ELWILL DR L5	04/09/2013	Paid	$398.57	$406.70	$427.04	$447.37	Annual Billing
SBLACK ENTERPRISES INC	2013045777	35-027-417-000-0000	4511 ELWILL DR L6	04/09/2013	Paid	$398.57	$406.70	$427.04	$447.37	Annual Billing
BOTTOM LINE CONTRACTING	2013045778	35-027-418-000-0000	4513 ELWILL DR L7	04/09/2013	Paid	$642.54	$655.65	$688.43	$721.22	Annual Billing
FISHER ROBERT H	2013045779	35-027-419-000-0000	4515 ELWILL DR	04/09/2013	Paid	$2,284.39	$2,331.01	$2,447.56	$2,564.11	Annual Billing
SBLACK ENTERPRISES INC	2013045780	35-027-420-000-0000	4517 ELWILL DR L9	04/09/2013	Paid	$368.48	$376.00	$394.80	$413.60	Annual Billing
BOTTOM LINE CONTRACTING	2013045781	35-027-421-000-0000	4521 ELWILL DR L10	04/09/2013	Paid	$367.64	$375.14	$393.90	$412.65	Annual Billing
BANKS BONSWA D	2013045782	35-027-422-000-0000	4510 ELWILL DR	03/27/2013	Paid	$2,939.46	$2,999.45	$3,149.42	$3,299.40	Annual Billing
SBLACK ENTERPRISES INC	2013045783	35-027-423-000-0000	4508 ELWILL DR L13	04/09/2013	Paid	$395.21	$403.28	$423.44	$443.61	Annual Billing
KOPP HARRIET R	2013045784	35-027-424-000-0000	4506 ELWILL DR	02/13/2013	Paid	$2,440.65	$2,490.46	$2,614.98	$2,739.51	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

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SBLACK ENTERPRISES INC	2013045785	35-027-425-000-0000	4504 ELWILL DR L11	04/09/2013	Paid	$396.04	$404.12	$424.33	$444.53	Annual Billing
CLAVIN JOHN T	2013045786	35-028-003-000-0000	1279 GERALDINE DR	03/20/2013	Paid	$1,527.37	$1,558.54	$1,636.47	$1,714.39	Annual Billing
BATES MICHAEL EUGENE	2013045787	35-028-004-000-0000	GERALDINE DR	03/19/2013	Paid	$22.57	$23.03	$24.18	$25.33	Annual Billing
SMITH KEITH E	2013045788	35-028-005-000-0000	1281 GERALDINE DR	03/27/2013	Paid	$1,026.04	$1,046.98	$1,099.33	$1,151.68	Annual Billing
STEEN STEPHEN W	2013045789	35-028-006-000-0000	1211 GERALDINE DR	03/07/2013	Paid	$793.78	$809.98	$850.48	$890.98	Annual Billing
OVER GARY L	2013045790	35-028-007-000-0000	1201 GERALD DR	03/04/2013	Paid	$906.58	$925.08	$971.33	$1,017.59	Annual Billing
MUSSER STEVEN B	2013045791	35-028-008-000-0000	5000 IRENE DR		Unpaid	$739.47	$754.56	$792.29	$830.02	Annual Billing
DURST JAMES C	2013045792	35-028-009-000-0000	5004 IRENE DR	04/25/2013	Paid	$1,006.84	$1,027.39	$1,078.76	$1,130.13	Annual Billing
CARE RICHARD A	2013045793	35-028-010-000-0000	5008 IRENE DR	06/04/2013	Paid	$946.68	$966.00	$1,014.30	$1,062.60	Annual Billing
SCHAERTEL BRIAN K	2013045794	35-028-011-000-0000	5012 IRENE DR	03/27/2013	Paid	$898.23	$916.56	$962.39	$1,008.22	Annual Billing
MEGONNEL SCOTT A	2013045795	35-028-012-000-0000	5016 IRENE DR	03/20/2013	Paid	$754.50	$769.90	$808.40	$846.89	Annual Billing
BURTNER STEVEN C	2013045796	35-028-013-000-0000	5020 IRENE DR	06/04/2013	Paid	$679.31	$693.17	$727.83	$762.49	Annual Billing
BURTNER STEVEN C	2013045797	35-028-014-000-0000	5020 IRENE DR	06/04/2013	Paid	$238.14	$243.00	$255.15	$267.30	Annual Billing
CUDDY JANELL M	2013045798	35-028-015-000-0000	5028 IRENE DR	03/27/2013	Paid	$706.87	$721.30	$757.37	$793.43	Annual Billing
SCHIFFHAUER LOUIS M	2013045799	35-028-016-000-0000	5032 IRENE DR	05/09/2013	Paid	$899.05	$917.40	$963.27	$1,009.14	Annual Billing
IRVING DANIEL C	2013045800	35-028-017-000-0000	5036 IRENE DR	03/12/2013	Paid	$815.50	$832.14	$873.75	$915.35	Annual Billing
LOWERS DENNIS L	2013045801	35-028-018-000-0000	5054 IRENE DR	03/27/2013	Paid	$968.41	$988.17	$1,037.58	$1,086.99	Annual Billing
SEIDEL DOLORES Y	2013045802	35-028-019-000-0000	5056 IRENE DR	05/08/2013	Paid	$985.11	$1,005.21	$1,055.47	$1,105.73	Annual Billing
WHITSEL MICHAEL E	2013045803	35-028-020-000-0000	5058 IRENE DR	05/09/2013	Paid	$788.75	$804.85	$845.09	$885.34	Annual Billing
PATTON RACHEL E	2013045804	35-028-021-000-0000	5060 IRENE DR	05/07/2013	Paid	$923.29	$942.13	$989.24	$1,036.34	Annual Billing
ERTTER ROBERT E	2013045805	35-028-022-000-0000	CURVIN DR	03/07/2013	Paid	$254.01	$259.19	$272.15	$285.11	Annual Billing
BLANTON LISA A	2013045806	35-028-023-000-0000	5064 IRENE DR	04/23/2013	Paid	$784.59	$800.60	$840.63	$880.66	Annual Billing
TROVALLI BETTY M	2013045807	35-028-024-000-0000	600 CURVIN DR	03/05/2013	Paid	$675.96	$689.76	$724.25	$758.74	Annual Billing
SUBE LYNN L	2013045808	35-028-025-000-0000	4999 IRENE DR	05/08/2013	Paid	$744.48	$759.67	$797.65	$835.64	Annual Billing
WISSLER WILLIAM H	2013045809	35-028-026-000-0000	5001 IRENE DR	02/05/2013	Paid	$756.18	$771.61	$810.19	$848.77	Annual Billing
COLLAZO ANGEL	2013045810	35-028-027-000-0000	5003 IRENE DR	05/01/2013	Paid	$765.37	$780.99	$820.04	$859.09	Annual Billing
HITT KERRY N	2013045811	35-028-028-000-0000	IRENE DR	04/23/2013	Paid	$280.74	$286.47	$300.79	$315.12	Annual Billing
CASSEL TIM M	2013045812	35-028-029-000-0000	5007 IRENE DR	04/16/2013	Paid	$814.67	$831.30	$872.87	$914.43	Annual Billing
KOLLER DONALD	2013045813	35-028-030-000-0000	5009 IRENE DR	03/14/2013	Paid	$890.69	$908.87	$954.31	$999.76	Annual Billing
GAMBY BARNER A	2013045814	35-028-031-000-0000	5011 IRENE DR	03/20/2013	Paid	$854.77	$872.21	$915.82	$959.43	Annual Billing
LIPSETT PATRICIA ANN	2013045815	35-028-032-000-0000	5013 IRENE DR	04/02/2013	Paid	$855.60	$873.06	$916.71	$960.37	Annual Billing
O REILLY DAVID	2013045816	35-028-033-000-0000	5015 IRENE DR		Unpaid	$756.18	$771.61	$810.19	$848.77	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

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SNYDER NANCY S	2013045817	35-028-034-000-0000	5017 IRENE DR	03/27/2013	Paid	$833.05	$850.05	$892.55	$935.06	Annual Billing
SCHEIDLER MICHAEL T	2013045818	35-028-035-000-0000	5029 IRENE DR	04/24/2013	Paid	$692.67	$706.81	$742.15	$777.49	Annual Billing
ALEXANDER STEVEN W	2013045819	35-028-036-000-0000	5033 IRENE DR	04/11/2013	Paid	$833.05	$850.05	$892.55	$935.06	Annual Billing
BENNETT RICHARD E	2013045820	35-028-037-000-0000	5035 IRENE DR	05/01/2013	Paid	$700.19	$714.48	$750.20	$785.93	Annual Billing
SMILEY MAZIE E	2013045821	35-028-038-000-0000	5041 IRENE DR	03/07/2013	Paid	$773.73	$789.52	$829.00	$868.47	Annual Billing
KOONTZ JENNIFER L	2013045822	35-028-039-000-0000	5004 CIRCLE DR	02/07/2013	Paid	$839.73	$856.87	$899.71	$942.56	Annual Billing
SEEDOR RONALD J	2013045823	35-028-040-000-0000	5057 IRENE DR	03/04/2013	Paid	$731.12	$746.04	$783.34	$820.64	Annual Billing
KEFFER RUTH E	2013045824	35-028-041-000-0000	5059 IRENE DR	02/07/2013	Paid	$828.03	$844.93	$887.18	$929.42	Annual Billing
MAINIER DONNA MAE	2013045825	35-028-042-000-0000	5061 IRENE DR	04/30/2013	Paid	$718.58	$733.24	$769.90	$806.56	Annual Billing
THOMAS THOMAS E	2013045826	35-028-043-000-0000	5050 CIRCLE DR	04/11/2013	Paid	$985.96	$1,006.08	$1,056.38	$1,106.69	Annual Billing
HAMPTON SUSAN E	2013045827	35-028-044-000-0000	5001 CIRCLE DR	06/04/2013	Paid	$790.43	$806.56	$846.89	$887.22	Annual Billing
GOSS RICHARD A	2013045828	35-028-045-000-0000	5005 CIRCLE DR	03/19/2013	Paid	$777.06	$792.92	$832.57	$872.21	Annual Billing
KARCHNER JEFFREY W	2013045829	35-028-046-000-0000	5009 CIRCLE DR	03/27/2013	Paid	$896.54	$914.84	$960.58	$1,006.32	Annual Billing
ENDERS DONALD G	2013045830	35-028-047-000-0000	5013 CIRCLE DR	03/20/2013	Paid	$741.13	$756.26	$794.07	$831.89	Annual Billing
KRACH KENNETH R	2013045831	35-028-048-000-0000	5029 CIRCLE DR	05/01/2013	Paid	$952.52	$971.96	$1,020.56	$1,069.16	Annual Billing
GRIFFITH ANDREAN M	2013045832	35-028-049-000-0000	5000 SUNSET DR	02/05/2013	Paid	$633.34	$646.27	$678.58	$710.90	Annual Billing
BLOSSER JOHN A	2013045833	35-028-050-000-0000	5004 SUNSET DR	02/05/2013	Paid	$745.31	$760.52	$798.55	$836.57	Annual Billing
BLOSSER GEORGE W	2013230092	35-028-051-000-0000	5008 SUNSET DR		Unpaid	$40.11	$40.93	$42.98	$45.02	August Interim
BLOSSER GEORGE W	2013045834	35-028-051-000-0000	5008 SUNSET DR	02/13/2013	Paid	$1,040.26	$1,061.49	$1,114.56	$1,167.64	Annual Billing
GARNER DOUGLAS	2013045835	35-028-052-000-0000	5012 SUNSET DR	04/25/2013	Paid	$1,066.16	$1,087.92	$1,142.32	$1,196.71	Annual Billing
CAMPBELL JAMES E	2013045836	35-028-053-000-0000	5016 SUNSET DR	03/27/2013	Paid	$866.47	$884.15	$928.36	$972.57	Annual Billing
GREY STEVEN P	2013045837	35-028-054-000-0000	5020 SUNSET DR	04/30/2013	Paid	$1,200.69	$1,225.19	$1,286.45	$1,347.71	Annual Billing
COOK BRADEN M	2013045838	35-028-055-000-0000	5024 SUNSET DR	08/01/2013	In Progress	$1,130.51	$1,153.58	$1,211.26	$1,268.94	Annual Billing
MELLON MICHAEL J	2013045839	35-028-056-000-0000	5030 SUNSET DR	05/01/2013	Paid	$730.26	$745.16	$782.42	$819.68	Annual Billing
CASTILLO NILDA E	2013045840	35-028-057-000-0000	5001 SUNSET DR	03/27/2013	Paid	$855.60	$873.06	$916.71	$960.37	Annual Billing
BELLES DIANE L	2013045841	35-028-058-000-0000	5005 SUNSET DR	04/10/2013	Paid	$747.82	$763.08	$801.23	$839.39	Annual Billing
MCCOY WILLIAM J	2013045842	35-028-059-000-0000	5009 SUNSET DR	02/12/2013	Paid	$824.69	$841.52	$883.60	$925.67	Annual Billing
KOSER MICHAEL E	2013045843	35-028-060-000-0000	5013 SUNSET DR	03/27/2013	Paid	$1,200.69	$1,225.19	$1,286.45	$1,347.71	Annual Billing
WILLIAMS SUZANN	2013045844	35-028-061-000-0000	5017 SUNSET DR	05/01/2013	Paid	$808.81	$825.32	$866.59	$907.85	Annual Billing
KETNER WILBERT L	2013045845	35-028-062-000-0000	5021 SUNSET DR	03/07/2013	Paid	$838.06	$855.16	$897.92	$940.68	Annual Billing
ALBERT RUSSEL H	2013045846	35-028-063-000-0000	5025 SUNSET DR	06/04/2013	Paid	$1,153.07	$1,176.60	$1,235.43	$1,294.26	Annual Billing
KLINGER WOODROW A	2013045847	35-028-064-000-0000	5029 SUNSET DR	04/24/2013	Paid	$723.58	$738.35	$775.27	$812.19	Annual Billing

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Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

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KINTER MARIAN G	2013045848	35-028-065-000-0000	4980 IRENE DR	04/10/2013	Paid	$696.85	$711.07	$746.62	$782.18	Annual Billing
ZIMMERMAN GARY E	2013045849	35-028-066-000-0000	5005 IRENE DR	03/07/2013	Paid	$919.94	$938.71	$985.65	$1,032.58	Annual Billing
GEMMELL DANIEL A	2013045850	35-028-067-000-0000	5055 IRENE DR	04/11/2013	Paid	$936.66	$955.78	$1,003.57	$1,051.36	Annual Billing
LAURICH ERNEST F	2013045851	35-028-068-000-0000	5017 CIRCLE DR	03/13/2013	Paid	$903.24	$921.67	$967.75	$1,013.84	Annual Billing
HARKINS RICHARD J	2013045852	35-028-070-000-0000	4990 IRENE DR		Unpaid	$773.73	$789.52	$829.00	$868.47	Annual Billing
PAPANDREA AUGUSTUS J	2013045853	35-028-072-000-0000	GERALDINE DR	04/23/2013	Paid	$233.97	$238.74	$250.68	$262.61	Annual Billing
PAPANDREA FAMILY TRUST	2013045854	35-028-073-000-0000	1291 GERALDINE DR	03/07/2013	Paid	$1,174.77	$1,198.75	$1,258.69	$1,318.63	Annual Billing
SALPINO JOHN J	2013045855	35-028-074-000-0000	5021 CIRCLE DR	04/02/2013	Paid	$921.61	$940.42	$987.44	$1,034.46	Annual Billing
MILLER THERESA A	2013045856	35-028-075-000-0000	5038 IRENE DR	05/01/2013	Paid	$1,056.97	$1,078.54	$1,132.47	$1,186.39	Annual Billing
PAPANDREA SANDRA L	2013045857	35-028-076-000-0000	1293 GERALDINE DR	04/23/2013	Paid	$1,498.14	$1,528.71	$1,605.15	$1,681.58	Annual Billing
GEISS GREGORY D	2013045858	35-028-077-000-0000	5054 CIRCLE DR	03/27/2013	Paid	$837.22	$854.31	$897.03	$939.74	Annual Billing
NASUTI SHARON	2013045859	35-028-078-000-0000	1292 GERALDINE DR	04/11/2013	Paid	$1,512.35	$1,543.21	$1,620.37	$1,697.53	Annual Billing
AMSTUTZ DONALD F	2013045860	35-028-079-000-0000	GERALDINE DR	04/09/2013	Paid	$245.66	$250.67	$263.20	$275.74	Annual Billing
WATTS RICHARD L	2013045861	35-028-080-000-0000	1275 GERALDINE DR	04/24/2013	Paid	$1,199.84	$1,224.33	$1,285.55	$1,346.76	Annual Billing
LEWIS CONRAD D	2013045862	35-028-081-000-0000	1288 GERALDINE DR		Unpaid	$1,667.75	$1,701.79	$1,786.88	$1,871.97	Annual Billing
TULL WILLIAM W	2013045863	35-028-082-000-0000	1290 GERALDINE DR	04/23/2013	Paid	$1,843.21	$1,880.83	$1,974.87	$2,068.91	Annual Billing
SULZER GEORGE J	2013045864	35-028-083-000-0000	1294 GERALDINE DR	03/27/2013	Paid	$1,736.27	$1,771.70	$1,860.29	$1,948.87	Annual Billing
PARK DARREL A	2013045865	35-029-001-000-0000	5114 LAKE DR	04/10/2013	Paid	$980.10	$1,000.10	$1,050.11	$1,100.11	Annual Billing
RODKEY TIMOTHY	2013045866	35-029-002-000-0000	5116 LAKE DR	05/01/2013	Paid	$581.54	$593.41	$623.08	$652.75	Annual Billing
PIPES DEBRA A	2013045867	35-029-003-000-0000	5118 LAKE DR	05/01/2013	Paid	$1,131.33	$1,154.42	$1,212.14	$1,269.86	Annual Billing
WACHTMAN LEAH J	2013045868	35-029-005-000-0000	5105 LAKE DR	04/23/2013	Paid	$788.75	$804.85	$845.09	$885.34	Annual Billing
CARNELL RICHARD L	2013045869	35-029-006-000-0000	5109 LAKE DR	03/20/2013	Paid	$873.15	$890.97	$935.52	$980.07	Annual Billing
LEADERS IN EXCELLENCE IN	2013045870	35-029-007-000-0000	LAKE DR	06/05/2013	Paid	$235.62	$240.43	$252.45	$264.47	Annual Billing
OSBORNE KARL E	2013045871	35-029-008-000-0000	5113 LAKE DR	03/27/2013	Paid	$991.80	$1,012.04	$1,062.64	$1,113.24	Annual Billing
MORDER KEVIN A	2013045872	35-029-010-000-0000	5133 LAKE DR	05/08/2013	Paid	$830.54	$847.49	$889.86	$932.24	Annual Billing
CEPERICH JOHN V	2013045873	35-029-011-000-0000	5135 LAKE DR	04/09/2013	Paid	$934.15	$953.21	$1,000.87	$1,048.53	Annual Billing
KELLER JAMES N	2013045874	35-029-012-000-0000	5139 LAKE DR	02/07/2013	Paid	$850.59	$867.95	$911.35	$954.75	Annual Billing
RUCH TODD R	2013045875	35-029-013-000-0000	5141 LAKE DR	04/25/2013	Paid	$1,071.17	$1,093.03	$1,147.68	$1,202.33	Annual Billing
SLAMIN RAYMOND A	2013045876	35-029-014-000-0000	5143 LAKE DR	04/11/2013	Paid	$873.98	$891.82	$936.41	$981.00	Annual Billing
BADER RAY D	2013045877	35-029-015-000-0000	5153 LAKE DR	08/01/2013	In Progress	$880.67	$898.64	$943.57	$988.50	Annual Billing
HUGHES JEFFREY W	2013045878	35-029-016-000-0000	603 CURVIN DR	04/09/2013	Paid	$1,023.55	$1,044.44	$1,096.66	$1,148.88	Annual Billing
CRIST BURNELL	2013045879	35-029-017-000-0000	5102 IRENE DR	03/12/2013	Paid	$883.18	$901.20	$946.26	$991.32	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
RANCK DERON W	2013045880	35-029-018-000-0000	5112 IRENE DR		Unpaid	$812.99	$829.58	$871.06	$912.54	Annual Billing
DIFLORIO GINO	2013045881	35-029-019-000-0000	5114 IRENE DR	04/25/2013	Paid	$1,350.25	$1,377.81	$1,446.70	$1,515.59	Annual Billing
CONNELLY DANIEL P	2013045882	35-029-020-000-0000	5118 IRENE DR		Unpaid	$887.35	$905.46	$950.73	$996.01	Annual Billing
JAMESON IRENE H	2013045883	35-029-021-000-0000	5120 IRENE DR	03/07/2013	Paid	$910.74	$929.33	$975.80	$1,022.26	Annual Billing
GIBSON KEVIN	2013045884	35-029-022-000-0000	5124 IRENE DR	05/08/2013	Paid	$814.67	$831.30	$872.87	$914.43	Annual Billing
DAVIS LARRY W	2013045885	35-029-023-000-0000	5128 IRENE DR	04/17/2013	Paid	$720.24	$734.94	$771.69	$808.43	Annual Billing
PETROSKI BRAIN J	2013045886	35-029-024-000-0000	5130 IRENE DR	04/25/2013	Paid	$862.28	$879.88	$923.87	$967.87	Annual Billing
GROVE SUSAN M	2013045887	35-029-025-000-0000	5136 IRENE DR	04/24/2013	Paid	$939.15	$958.32	$1,006.24	$1,054.15	Annual Billing
SMEAL MICHAEL	2013045888	35-029-026-000-0000	5140 IRENE DR	05/08/2013	Paid	$922.44	$941.27	$988.33	$1,035.40	Annual Billing
MALAHAYATI CUT	2013045889	35-029-027-000-0000	5144 IRENE DR	04/24/2013	Paid	$926.63	$945.54	$992.82	$1,040.09	Annual Billing
CARNES KENNETH L	2013045890	35-029-028-000-0000	5148 IRENE DR	04/24/2013	Paid	$900.72	$919.10	$965.06	$1,011.01	Annual Billing
SHERMAN DANIEL A	2013045891	35-029-029-000-0000	5152 IRENE DR		Unpaid	$963.40	$983.06	$1,032.21	$1,081.37	Annual Billing
MILLER ROBERT C	2013045892	35-029-030-000-0000	5154 IRENE DR	05/01/2013	Paid	$808.81	$825.32	$866.59	$907.85	Annual Billing
BANKS JESSE	2013045893	35-029-031-000-0000	5150 LAKE DR		Unpaid	$1,175.63	$1,199.62	$1,259.60	$1,319.58	Annual Billing
BLACK WILLIAM K	2013045894	35-029-032-000-0000	5160 LAKE DR	02/07/2013	Paid	$644.21	$657.36	$690.23	$723.10	Annual Billing
BARNER DAWN F	2013045895	35-029-034-000-0000	5168 IRENE DR	04/24/2013	Paid	$725.26	$740.06	$777.06	$814.07	Annual Billing
BETHAL AFRICAN METHODIS	2013045896	35-029-035-000-0000	501 CURVIN DR		Unpaid	$1,852.42	$1,890.22	$1,984.73	$2,079.24	Annual Billing
CASSATT FRED	2013045897	35-029-036-000-0000	5105 IRENE DR	05/01/2013	Paid	$1,608.43	$1,641.26	$1,723.32	$1,805.39	Annual Billing
FREELAND DANIEL J	2013045898	35-029-037-000-0000	5109 IRENE DR	06/04/2013	Paid	$841.41	$858.58	$901.51	$944.44	Annual Billing
CRAWFORD DEREK B	2013045899	35-029-038-000-0000	5113 IRENE DR	04/25/2013	Paid	$767.87	$783.54	$822.72	$861.89	Annual Billing
CASSELL CHESTER W	2013045900	35-029-039-000-0000	5117 IRENE DR		Unpaid	$230.61	$235.32	$247.09	$258.85	Annual Billing
DRAYER DAWN J	2013045901	35-029-040-000-0000	5121 IRENE DR		Unpaid	$953.36	$972.82	$1,021.46	$1,070.10	Annual Billing
DELGADO VICTOR E	2013045902	35-029-041-000-0000	5125 IRENE DR	03/27/2013	Paid	$780.40	$796.33	$836.15	$875.96	Annual Billing
LANDIS JEFFREY S	2013045903	35-029-042-000-0000	5129 IRENE DR		Unpaid	$1,160.58	$1,184.27	$1,243.48	$1,302.70	Annual Billing
LEHMAN DAN	2013045904	35-029-043-000-0000	5131 IRENE DR	03/20/2013	Paid	$886.52	$904.61	$949.84	$995.07	Annual Billing
LUCIANO ALBERT	2013045905	35-029-045-000-0000	5108 CIRCLE DR	02/12/2013	Paid	$936.66	$955.78	$1,003.57	$1,051.36	Annual Billing
MOORE BRYAN D	2013045906	35-029-046-000-0000	5112 CIRCLE DR	04/25/2013	Paid	$924.11	$942.97	$990.12	$1,037.27	Annual Billing
ANDRES COLIN K	2013045907	35-029-047-000-0000	5116 CIRCLE DR	05/01/2013	Paid	$980.92	$1,000.94	$1,050.99	$1,101.03	Annual Billing
BLUESTONE JEFFREY J	2013045908	35-029-048-000-0000	5120 CIRCLE DR	05/01/2013	Paid	$819.68	$836.41	$878.23	$920.05	Annual Billing
RICE JAMES T	2013045909	35-029-049-000-0000	5126 CIRCLE DR	08/01/2013	In Progress	$569.84	$581.47	$610.54	$639.62	Annual Billing
RENSHAW DIANE L	2013045910	35-029-050-000-0000	5128 CIRCLE DR	03/04/2013	Paid	$843.91	$861.13	$904.19	$947.24	Annual Billing
STAUFFER KYLE A	2013045911	35-029-051-000-0000	500 HIDDEN KNOLL RD	05/09/2013	Paid	$2,320.33	$2,367.68	$2,486.06	$2,604.45	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

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LENIG MARLIN G	2013045912	35-029-052-000-0000	5101 CIRCLE DR	03/14/2013	Paid	$902.40	$920.82	$966.86	$1,012.90	Annual Billing
LEE JASON JU	2013045913	35-029-054-000-0000	5109 CIRCLE DR	03/12/2013	Paid	$751.99	$767.34	$805.71	$844.07	Annual Billing
REITENBACH PAMELA M	2013045914	35-029-055-000-0000	5113 CIRCLE DR	02/07/2013	Paid	$866.47	$884.15	$928.36	$972.57	Annual Billing
COLEMAN KEVIN M	2013045915	35-029-056-000-0000	5115 CIRCLE DR	02/05/2013	Paid	$950.85	$970.26	$1,018.77	$1,067.29	Annual Billing
UNGER STEVEN E	2013045916	35-029-057-000-0000	5121 CIRCLE DR	05/01/2013	Paid	$969.24	$989.02	$1,038.47	$1,087.92	Annual Billing
DAVIES GORDON D	2013045917	35-029-058-000-0000	5125 CIRCLE DR	03/27/2013	Paid	$793.78	$809.98	$850.48	$890.98	Annual Billing
SMITH BURTON J	2013045918	35-029-059-000-0000	5127 CIRCLE DR	04/23/2013	Paid	$1,060.31	$1,081.95	$1,136.05	$1,190.15	Annual Billing
SMITH BURTON J	2013045919	35-029-060-000-0000	5129 CIRCLE DR	04/23/2013	Paid	$271.56	$277.10	$290.96	$304.81	Annual Billing
HERRITT CAROLYN B	2013045920	35-029-061-000-0000	5100 SUNSET DR	04/02/2013	Paid	$1,074.51	$1,096.44	$1,151.26	$1,206.08	Annual Billing
MORRISSEY JEFFREY A	2013045921	35-029-062-000-0000	5104 SUNSET DR	04/02/2013	Paid	$877.34	$895.24	$940.00	$984.76	Annual Billing
STONER WILLIAM G	2013045922	35-029-063-000-0000	5108 SUNSET DR	04/16/2013	Paid	$854.77	$872.21	$915.82	$959.43	Annual Billing
RUTHERFORD BETH A	2013045923	35-029-064-000-0000	5112 SUNSET DR	05/01/2013	Paid	$694.35	$708.52	$743.95	$779.37	Annual Billing
GLEASON BRIAN P	2013045924	35-029-065-000-0000	5116 SUNSET DR	06/04/2013	Paid	$688.49	$702.54	$737.67	$772.79	Annual Billing
ZIMMERMAN DOUGLAS EDW/	2013045925	35-029-066-000-0000	5120 SUNSET DR	03/19/2013	Paid	$1,075.35	$1,097.30	$1,152.17	$1,207.03	Annual Billing
HOSLER LEE B	2013045926	35-029-067-000-0000	5122 SUNSET DR	03/19/2013	Paid	$1,069.51	$1,091.34	$1,145.91	$1,200.47	Annual Billing
HOUK KENDALL M	2013045927	35-029-068-000-0000	5128 SUNSET DR	04/10/2013	Paid	$898.23	$916.56	$962.39	$1,008.22	Annual Billing
BUBECK JOHN B	2013045928	35-029-069-000-0000	5132 SUNSET DR	03/27/2013	Paid	$1,003.49	$1,023.97	$1,075.17	$1,126.37	Annual Billing
BARRICK JAY E	2013045929	35-029-070-000-0000	5136 SUNSET DR	04/16/2013	Paid	$997.65	$1,018.01	$1,068.91	$1,119.81	Annual Billing
ALBRIGHT CHARLES L	2013045930	35-029-071-000-0000	5140 SUNSET DR	05/09/2013	Paid	$1,096.24	$1,118.61	$1,174.54	$1,230.47	Annual Billing
KEYSTONE SERVICE SYSTEI	2013045931	35-029-072-000-0000	5144 SUNSET DR	03/20/2013	Paid	$715.23	$729.83	$766.32	$802.81	Annual Billing
VU BIEN L	2013045932	35-029-073-000-0000	5101 SUNSET DR	03/04/2013	Paid	$842.23	$859.42	$902.39	$945.36	Annual Billing
CARDINAL INVESTMENTS LL(	2013045933	35-029-074-000-0000	5103 SUNSET DR		Unpaid	$957.54	$977.08	$1,025.93	$1,074.79	Annual Billing
ADHIKARI SAMEER	2013045934	35-029-075-000-0000	5107 SUNSET DR	03/27/2013	Paid	$625.83	$638.60	$670.53	$702.46	Annual Billing
LEREW BEN D	2013045935	35-029-076-000-0000	5113 SUNSET DR	03/27/2013	Paid	$666.76	$680.37	$714.39	$748.41	Annual Billing
JURINA JAMES J	2013045936	35-029-077-000-0000	5117 SUNSET DR	03/04/2013	Paid	$999.32	$1,019.71	$1,070.70	$1,121.68	Annual Billing
SCAMARDELLA A P	2013045937	35-029-078-000-0000	5125 SUNSET DR		Unpaid	$995.14	$1,015.45	$1,066.22	$1,117.00	Annual Billing
HORNER JOHN C	2013045938	35-029-079-000-0000	5129 SUNSET DR	05/08/2013	Paid	$627.50	$640.31	$672.33	$704.34	Annual Billing
RIDDER MARY L	2013045939	35-029-080-000-0000	5133 SUNSET DR	04/23/2013	Paid	$874.82	$892.67	$937.30	$981.94	Annual Billing
RENSHAW ROBERT E	2013045940	35-029-081-000-0000	5137 SUNSET DR	04/16/2013	Paid	$772.89	$788.66	$828.09	$867.53	Annual Billing
SCOTT RICHARD EUGENE	2013045941	35-029-082-000-0000	5141 SUNSET DR	06/04/2013	Paid	$780.40	$796.33	$836.15	$875.96	Annual Billing
STACKHOUSE STEPHEN M	2013045942	35-029-083-000-0000	5145 SUNSET DR	02/07/2013	Paid	$818.00	$834.69	$876.42	$918.16	Annual Billing
COSEY BARRY K	2013045943	35-029-085-000-0000	5102 RIDGEVIEW DR	04/25/2013	Paid	$792.10	$808.27	$848.68	$889.10	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WAGNER GEORGE J	2013045944	35-029-086-000-0000	5104 RIDGEVIEW DR	04/23/2013	Paid	$745.31	$760.52	$798.55	$836.57	Annual Billing
DAVIS ORVILLE L	2013045945	35-029-087-000-0000	5108 RIDGEVIEW DR	03/19/2013	Paid	$973.41	$993.28	$1,042.94	$1,092.61	Annual Billing
SHANNON JILL C	2013045946	35-029-088-000-0000	5112 RIDGEVIEW DR	03/20/2013	Paid	$894.03	$912.28	$957.89	$1,003.51	Annual Billing
OHALLORAN TIMOTHY J	2013045947	35-029-089-000-0000	5116 RIDGEVIEW DR	03/13/2013	Paid	$1,038.59	$1,059.79	$1,112.78	$1,165.77	Annual Billing
WILL MARYANN T	2013045948	35-029-090-000-0000	5120 RIDGEVIEW DR	04/25/2013	Paid	$912.42	$931.04	$977.59	$1,024.14	Annual Billing
DONATO PATRICK F	2013045949	35-029-091-000-0000	5124 RIDGEVIEW DR	04/09/2013	Paid	$877.34	$895.24	$940.00	$984.76	Annual Billing
CAPPELLO GREER P	2013045950	35-029-092-000-0000	5128 RIDGEVIEW DR	03/27/2013	Paid	$771.21	$786.95	$826.30	$865.65	Annual Billing
GOTTSHALL CHARLES E	2013045951	35-029-093-000-0000	5132 RIDGEVIEW DR	04/09/2013	Paid	$757.85	$773.32	$811.99	$850.65	Annual Billing
RADLE RONALD E	2013045952	35-029-094-000-0000	5136 RIDGEVIEW DR	05/01/2013	Paid	$728.61	$743.48	$780.65	$817.83	Annual Billing
BLESSING BONITA L	2013045953	35-029-095-000-0000	5140 RIDGEVIEW DR	03/05/2013	Paid	$700.19	$714.48	$750.20	$785.93	Annual Billing
SHUEY DENNIS E	2013045954	35-029-096-000-0000	5144 RIDGEVIEW DR	05/08/2013	Paid	$909.92	$928.49	$974.91	$1,021.34	Annual Billing
VARNER STEVEN E	2013045955	35-029-097-000-0000	5148 RIDGEVIEW DR	02/12/2013	Paid	$668.44	$682.08	$716.18	$750.29	Annual Billing
SHIRK PAUL A	2013045956	35-029-098-000-0000	5161 IRENE DR	04/10/2013	Paid	$1,306.80	$1,333.47	$1,400.14	$1,466.82	Annual Billing
MEEHAN LAWRENCE T	2013045957	35-029-099-000-0000	400 HIDDEN KNOLL RD		Unpaid	$1,194.84	$1,219.22	$1,280.18	$1,341.14	Annual Billing
HAGER SHAWN E	2013045958	35-029-101-000-0000	308 VILLAGE RD	03/27/2013	Paid	$1,075.35	$1,097.30	$1,152.17	$1,207.03	Annual Billing
GONZALEZ HECTOR L	2013045959	35-029-102-000-0000	5200 RIDGEVIEW DR		Unpaid	$814.67	$831.30	$872.87	$914.43	Annual Billing
AJAZUDDIN AJAZUDDIN	2013045960	35-029-104-000-0000	5208 RIDGEVIEW DR	04/16/2013	Paid	$796.29	$812.54	$853.17	$893.79	Annual Billing
CHAPLIN JEFFREY J	2013045961	35-029-105-000-0000	5212 RIDGEVIEW DR	04/24/2013	Paid	$793.78	$809.98	$850.48	$890.98	Annual Billing
SCHULTZ JENNIFER L	2013045962	35-029-106-000-0000	5216 RIDGEVIEW DR	03/27/2013	Paid	$948.36	$967.71	$1,016.10	$1,064.48	Annual Billing
BROUGH SIDNEY L	2013045963	35-029-107-000-0000	302 VILLAGE RD	02/13/2013	Paid	$707.71	$722.15	$758.26	$794.37	Annual Billing
TONKIN FREDERICK J	2013045964	35-029-108-000-0000	300 VILLAGE RD	03/14/2013	Paid	$736.95	$751.99	$789.59	$827.19	Annual Billing
STAKE SERENA	2013045965	35-029-110-000-0000	405 VILLAGE RD	04/24/2013	Paid	$782.91	$798.89	$838.83	$878.78	Annual Billing
SANDERS JOHN H	2013045966	35-029-111-000-0000	401 VILLAGE RD	03/04/2013	Paid	$1,086.21	$1,108.38	$1,163.80	$1,219.22	Annual Billing
O BRIEN ADRIENNE C	2013045967	35-029-112-000-0000	325 VILLAGE RD	04/25/2013	Paid	$773.73	$789.52	$829.00	$868.47	Annual Billing
MANNING MAE BELLE	2013045968	35-029-113-000-0000	321 VILLAGE RD	04/09/2013	Paid	$795.44	$811.67	$852.25	$892.84	Annual Billing
UPDEGROVE SHAWN K	2013045969	35-029-114-000-0000	319 VILLAGE RD	05/01/2013	Paid	$818.85	$835.56	$877.34	$919.12	Annual Billing
H I SOLUTIONS GROUP LLC	2013045970	35-029-115-000-0000	307 VILLAGE RD	04/17/2013	Paid	$843.91	$861.13	$904.19	$947.24	Annual Billing
DAVIS BERTHA L	2013045971	35-029-116-000-0000	305 VILLAGE RD	03/04/2013	Paid	$873.15	$890.97	$935.52	$980.07	Annual Billing
DOLISE GREGORY L	2013045972	35-029-117-000-0000	303 VILLAGE RD	05/01/2013	Paid	$721.08	$735.80	$772.59	$809.38	Annual Billing
CAMERON HEIDI L	2013045973	35-029-118-000-0000	5300 RIDGEVIEW DR	05/01/2013	Paid	$893.20	$911.43	$957.00	$1,002.57	Annual Billing
MILLER THOMAS E	2013045974	35-029-119-000-0000	5304 RIDGEVIEW RD	03/27/2013	Paid	$789.60	$805.71	$846.00	$886.28	Annual Billing
JONES CHARLES A	2013045975	35-029-120-000-0000	5308 RIDGEVIEW DR	04/30/2013	Paid	$691.01	$705.11	$740.37	$775.62	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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Township: **LOWER PAXTON TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HAWKS DORA K	2013045976	35-029-121-000-0000	5312 RIDGEVIEW DR	03/20/2013	Paid	$834.72	$851.76	$894.35	$936.94	Annual Billing
MILLER ROBERT R	2013045977	35-029-122-000-0000	5316 RIDGEVIEW DR	04/02/2013	Paid	$1,077.85	$1,099.85	$1,154.84	$1,209.84	Annual Billing
BEARD KENNETH E	2013045978	35-029-123-000-0000	5320 RIDGEVIEW DR	02/13/2013	Paid	$1,049.45	$1,070.87	$1,124.41	$1,177.96	Annual Billing
ERTTER ROBERT E	2013045979	35-029-125-000-0000	5108 LAKE DR	03/07/2013	Paid	$713.56	$728.12	$764.53	$800.93	Annual Billing
WARNER CHADD L	2013045980	35-029-127-000-0000	5110 LAKE DR	04/25/2013	Paid	$660.08	$673.55	$707.23	$740.91	Annual Billing
CASTANZO THOMAS J	2013045981	35-029-128-000-0000	5112 LAKE DR	05/01/2013	Paid	$939.15	$958.32	$1,006.24	$1,054.15	Annual Billing
CHAUDRY MUHAMMAD R	2013045982	35-029-129-000-0000	5145 LAKE DR	05/01/2013	Paid	$1,038.59	$1,059.79	$1,112.78	$1,165.77	Annual Billing
WARDEN JAMES M	2013045983	35-029-130-000-0000	410 VILLAGE RD	04/09/2013	Paid	$876.49	$894.38	$939.10	$983.82	Annual Billing
RENSHAW BARRY L	2013045984	35-029-131-000-0000	5130 CIRCLE DR	08/01/2013	In Progress	$1,402.05	$1,430.66	$1,502.19	$1,573.73	Annual Billing
ELLIS CHARLES R	2013045985	35-029-132-000-0000	5121 SUNSET DR	05/01/2013	Paid	$888.19	$906.32	$951.64	$996.95	Annual Billing
ZETTLEMOYER RICHARD	2013045986	35-029-133-000-0000	5104 CIRCLE DR	04/24/2013	Paid	$898.23	$916.56	$962.39	$1,008.22	Annual Billing
AUBEL TRACY A	2013045987	35-029-135-000-0000	407 VILLAGE RD	03/20/2013	Paid	$975.09	$994.99	$1,044.74	$1,094.49	Annual Billing
HILDUM JAMES H	2013045988	35-029-136-000-0000	5100 IRENE DR	03/07/2013	Paid	$1,021.04	$1,041.88	$1,093.97	$1,146.07	Annual Billing
LEADERS IN EXCELLENCE IN	2013045989	35-029-137-000-0000	LAKE DR	06/05/2013	Paid	$240.64	$245.55	$257.83	$270.11	Annual Billing
MILLER ALBERT P	2013045990	35-029-139-000-0000	5147 SUNSET DR	03/12/2013	Paid	$1,021.88	$1,042.73	$1,094.87	$1,147.00	Annual Billing
BUTLER WILLIAM H	2013045991	35-029-140-000-0000	5135 IRENE DR	05/01/2013	Paid	$1,565.80	$1,597.76	$1,677.65	$1,757.54	Annual Billing
JURAN JARRETT	2013045992	35-029-141-000-0000	5139 IRENE DR	03/20/2013	Paid	$1,244.96	$1,270.37	$1,333.89	$1,397.41	Annual Billing
CHRYSLER MARK D	2013045993	35-029-142-000-0000	5143 IRENE DR	02/12/2013	Paid	$1,495.63	$1,526.15	$1,602.46	$1,678.77	Annual Billing
DICKSON LAURA A	2013045994	35-029-143-000-0000	5147 IRENE DR	05/08/2013	Paid	$1,130.51	$1,153.58	$1,211.26	$1,268.94	Annual Billing
DAVIS JONATHAN T	2013045995	35-029-144-000-0000	5151 IRENE DR	03/19/2013	Paid	$1,048.62	$1,070.02	$1,123.52	$1,177.02	Annual Billing
CHARLTON JOHN D	2013045996	35-030-077-000-0000	100 BERWYN DR	03/19/2013	Paid	$1,224.08	$1,249.06	$1,311.51	$1,373.97	Annual Billing
DULLEBAWN DERRICK E	2013045997	35-030-078-000-0000	119 WAYNE DR	03/27/2013	Paid	$944.17	$963.44	$1,011.61	$1,059.78	Annual Billing
ORRIS DONALD T	2013045998	35-030-079-000-0000	115 WAYNE DR	03/12/2013	Paid	$870.64	$888.41	$932.83	$977.25	Annual Billing
BREEN ROBERT T	2013045999	35-030-080-000-0000	113 WAYNE DR	03/20/2013	Paid	$708.55	$723.01	$759.16	$795.31	Annual Billing
SMITH JOHN	2013046000	35-030-081-000-0000	111 WAYNE DR	03/14/2013	Paid	$811.32	$827.88	$869.27	$910.67	Annual Billing
VIGUERS ROBERT S	2013046001	35-030-082-000-0000	109 WAYNE DR	04/23/2013	Paid	$828.03	$844.93	$887.18	$929.42	Annual Billing
SHOFFNER DAVID S	2013046002	35-030-083-000-0000	107 WAYNE DR	05/08/2013	Paid	$725.26	$740.06	$777.06	$814.07	Annual Billing
KOCH DONNA L	2013046003	35-030-084-000-0000	105 WAYNE DR	04/16/2013	Paid	$741.13	$756.26	$794.07	$831.89	Annual Billing
FRANK BRENT J	2013046004	35-030-085-000-0000	103 WAYNE DR		Unpaid	$692.67	$706.81	$742.15	$777.49	Annual Billing
HEBEL CHARLES A	2013046005	35-030-086-000-0000	101 WAYNE DR	05/01/2013	Paid	$749.49	$764.79	$803.03	$841.27	Annual Billing
BIVENS GLENN E	2013046006	35-030-087-000-0000	116 WAYNE DR	05/01/2013	Paid	$698.51	$712.77	$748.41	$784.05	Annual Billing
DYER LETITIA ANN	2013046007	35-030-088-000-0000	114 WAYNE DR	04/23/2013	Paid	$868.97	$886.70	$931.04	$975.37	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

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VONEIDA ADAM A	2013046008	35-030-089-000-0000	112 WAYNE DR	02/13/2013	Paid	$838.06	$855.16	$897.92	$940.68	Annual Billing
BROCIOUS B A	2013046009	35-030-090-000-0000	110 WAYNE DR	03/05/2013	Paid	$665.10	$678.67	$712.60	$746.54	Annual Billing
SAYLOR CHARLES S	2013046010	35-030-091-000-0000	108 WAYNE DR	05/08/2013	Paid	$794.61	$810.83	$851.37	$891.91	Annual Billing
SMITH STEVEN P	2013046011	35-030-092-000-0000	106 WAYNE DR	05/01/2013	Paid	$827.19	$844.07	$886.27	$928.48	Annual Billing
HOFFMAN SANDRA J	2013046012	35-030-093-000-0000	104 WAYNE DR	03/20/2013	Paid	$1,246.64	$1,272.08	$1,335.68	$1,399.29	Annual Billing
EVANOFF ATANAS	2013046013	35-030-094-000-0000	102 WAYNE DR		Unpaid	$649.23	$662.48	$695.60	$728.73	Annual Billing
KIRCHDOERFER DAVID E	2013046014	35-030-095-000-0000	100 WAYNE DR	03/20/2013	Paid	$742.81	$757.97	$795.87	$833.77	Annual Billing
FORD LYNN M	2013046015	35-030-096-000-0000	117 CAROLYN ST	04/25/2013	Paid	$807.14	$823.61	$864.79	$905.97	Annual Billing
LEMIRE ROLAND A	2013046016	35-030-097-000-0000	115 CAROLYN ST	03/20/2013	Paid	$843.91	$861.13	$904.19	$947.24	Annual Billing
RITZEL MICHAEL G	2013046017	35-030-098-000-0000	113 CAROLYN ST	04/16/2013	Paid	$663.43	$676.97	$710.82	$744.67	Annual Billing
MCDOWELL EDWARD N	2013046018	35-030-099-000-0000	111 CAROLYN ST	03/13/2013	Paid	$751.99	$767.34	$805.71	$844.07	Annual Billing
KUSTANBAUTER HELEN C	2013046019	35-030-100-000-0000	109 CAROLYN ST	02/07/2013	Paid	$706.87	$721.30	$757.37	$793.43	Annual Billing
FLYNN HORACE JAMES	2013046020	35-030-101-000-0000	107 CAROLYN ST	02/12/2013	Paid	$807.98	$824.47	$865.69	$906.92	Annual Billing
MARZLUFT ROSALINDE H	2013046021	35-030-102-000-0000	105 CAROLYN ST	03/07/2013	Paid	$704.37	$718.75	$754.69	$790.63	Annual Billing
GAST KURT A	2013046022	35-030-103-000-0000	107 THOMAS ST	03/27/2013	Paid	$648.39	$661.62	$694.70	$727.78	Annual Billing
MOTTER RYAN D	2013046023	35-030-104-000-0000	105 THOMAS ST	03/27/2013	Paid	$645.06	$658.22	$691.13	$724.04	Annual Billing
DAVIS MARSHALL W	2013046024	35-030-105-000-0000	103 THOMAS ST		Unpaid	$728.61	$743.48	$780.65	$817.83	Annual Billing
SMITH HARRY A	2013046025	35-030-106-000-0000	101 THOMAS ST	04/24/2013	Paid	$757.85	$773.32	$811.99	$850.65	Annual Billing
SMITH JOSHUA J	2013046026	35-030-107-000-0000	103 CAROLYN ST	03/27/2013	Paid	$828.03	$844.93	$887.18	$929.42	Annual Billing
SOLIDAY EARL C	2013046027	35-030-108-000-0000	106 CURVIN DR	03/07/2013	Paid	$706.87	$721.30	$757.37	$793.43	Annual Billing
ROSSI SAMUEL	2013046028	35-030-109-000-0000	104 CURVIN DR	04/02/2013	Paid	$792.94	$809.12	$849.58	$890.03	Annual Billing
CONNELLY AJAIAH T	2013046029	35-030-110-000-0000	102 CURVIN DR	05/01/2013	Paid	$665.94	$679.53	$713.51	$747.48	Annual Billing
MENSCH WILLIAM G	2013046030	35-030-111-000-0000	100 CURVIN DR	02/13/2013	Paid	$699.36	$713.63	$749.31	$784.99	Annual Billing
LESHAK MARIAN R	2013046031	35-030-112-000-0000	101 CAROLYN ST	03/05/2013	Paid	$655.06	$668.43	$701.85	$735.27	Annual Billing
WATSON LAWRENCE C	2013046032	35-030-113-000-0000	107 CURVIN DR	06/04/2013	Paid	$654.24	$667.59	$700.97	$734.35	Annual Billing
WAKEFIELD HAROLD L	2013046033	35-030-114-000-0000	105 CURVIN DR	03/05/2013	Paid	$781.25	$797.19	$837.05	$876.91	Annual Billing
RIIOS BEATRICE	2013046034	35-030-115-000-0000	103 CURVIN DR	05/08/2013	Paid	$684.31	$698.28	$733.19	$768.11	Annual Billing
SAUL RONALD W	2013046035	35-030-116-000-0000	101 CURVIN DR	03/05/2013	Paid	$652.57	$665.89	$699.18	$732.48	Annual Billing
ZIMMERMAN THOMAS W	2013046036	35-030-117-000-0000	36 THORNWOOD RD	04/10/2013	Paid	$810.48	$827.02	$868.37	$909.72	Annual Billing
DENTON JOYCE HAMM	2013046037	35-030-118-000-0000	39 THORNWOOD RD	04/25/2013	Paid	$1,034.41	$1,055.52	$1,108.30	$1,161.07	Annual Billing
BEAVER NANCY J	2013046038	35-030-119-000-0000	37 THORNWOOD RD		Unpaid	$770.38	$786.10	$825.41	$864.71	Annual Billing
WOLFE MICHELE	2013046039	35-030-120-000-0000	29 THORNWOOD RD	04/16/2013	Paid	$799.62	$815.94	$856.74	$897.53	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

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SHINGARA DAVID A	2013046040	35-030-121-000-0000	28 THORNWOOD RD	05/01/2013	Paid	$774.56	$790.37	$829.89	$869.41	Annual Billing
TREA TIFFANY N	2013046041	35-030-122-000-0000	26 THORNWOOD RD	04/24/2013	Paid	$889.86	$908.02	$953.42	$998.82	Annual Billing
KEPLER ALEXANDRIA	2013046042	35-030-123-000-0000	35 CAROLYN ST	04/25/2013	Paid	$669.27	$682.93	$717.08	$751.22	Annual Billing
SHOOP JEREMIAH M	2013046043	35-030-124-000-0000	33 CAROLYN ST	04/25/2013	Paid	$672.62	$686.35	$720.67	$754.99	Annual Billing
FLASHER JEAN A	2013046044	35-030-125-000-0000	31 CAROLYN ST	04/02/2013	Paid	$697.69	$711.93	$747.53	$783.12	Annual Billing
MUTEBI AMY N	2013046045	35-030-126-000-0000	29 CAROLYN ST	03/20/2013	Paid	$667.62	$681.24	$715.30	$749.36	Annual Billing
SPIER ANDREW T	2013046046	35-030-127-000-0000	27 CAROLYN ST	04/24/2013	Paid	$772.04	$787.80	$827.19	$866.58	Annual Billing
MOORE ROBERT LEE	2013046047	35-030-128-000-0000	25 CAROLYN ST	03/27/2013	Paid	$863.96	$881.59	$925.67	$969.75	Annual Billing
WILSON MARGARET	2013046048	35-030-129-000-0000	23 CAROLYN ST	03/20/2013	Paid	$760.35	$775.87	$814.66	$853.46	Annual Billing
FOY JOHN D	2013046049	35-030-130-000-0000	21 CAROLYN ST	03/27/2013	Paid	$700.19	$714.48	$750.20	$785.93	Annual Billing
HECKMAN TRENT	2013046050	35-030-131-000-0000	118 CAROLYN ST	04/30/2013	Paid	$799.62	$815.94	$856.74	$897.53	Annual Billing
DUNKLE CRAIG A	2013046051	35-030-132-000-0000	116 CAROLYN ST	06/04/2013	Paid	$681.82	$695.73	$730.52	$765.30	Annual Billing
WITCHEY CLAIR C	2013046052	35-030-133-000-0000	114 CAROLYN ST	03/05/2013	Paid	$903.24	$921.67	$967.75	$1,013.84	Annual Billing
MAYNARD RANDALL C	2013046053	35-030-134-000-0000	112 CAROLYN ST	03/20/2013	Paid	$735.29	$750.30	$787.82	$825.33	Annual Billing
LIEFKE VICTOR	2013046054	35-030-135-000-0000	110 CAROLYN ST	02/05/2013	Paid	$939.15	$958.32	$1,006.24	$1,054.15	Annual Billing
MURDOCK TIMOTHY S	2013046055	35-030-136-000-0000	108 CAROLYN ST	03/27/2013	Paid	$647.56	$660.78	$693.82	$726.86	Annual Billing
RICKARD NANCY L	2013046056	35-030-137-000-0000	106 CAROLYN ST		Unpaid	$649.23	$662.48	$695.60	$728.73	Annual Billing
GAISKI MAURICE E	2013046057	35-030-138-000-0000	104 CAROLYN ST		Unpaid	$894.03	$912.28	$957.89	$1,003.51	Annual Billing
FREY DOUGLAS L	2013046058	35-030-139-000-0000	102 CAROLYN ST	04/25/2013	Paid	$833.87	$850.89	$893.43	$935.98	Annual Billing
KNACKSTEDT EDWARD A	2013046059	35-030-140-000-0000	100 CAROLYN ST	03/05/2013	Paid	$823.85	$840.66	$882.69	$924.73	Annual Billing
CROUSE CHARLES A	2013046060	35-030-141-000-0000	38 CAROLYN ST	03/27/2013	Paid	$686.00	$700.00	$735.00	$770.00	Annual Billing
ZEIGLER GUY J	2013046061	35-030-142-000-0000	36 CAROLYN ST	04/30/2013	Paid	$841.41	$858.58	$901.51	$944.44	Annual Billing
GRATKOWSKI ROBERT D	2013046062	35-030-143-000-0000	34 CAROLYN ST	05/08/2013	Paid	$684.31	$698.28	$733.19	$768.11	Annual Billing
PRENDERGAST VINCENT P	2013046063	35-030-144-000-0000	32 CAROLYN ST		Unpaid	$751.99	$767.34	$805.71	$844.07	Annual Billing
GUCKAVAN WILLIAM R	2013046064	35-030-145-000-0000	30 CAROLYN ST	04/10/2013	Paid	$629.18	$642.02	$674.12	$706.22	Annual Billing
RIZZO PETER J	2013046065	35-030-146-000-0000	28 CAROLYN ST	05/01/2013	Paid	$897.37	$915.68	$961.46	$1,007.25	Annual Billing
RADLE ZACHARY A	2013046066	35-030-147-000-0000	26 CAROLYN ST	02/07/2013	Paid	$786.25	$802.30	$842.42	$882.53	Annual Billing
DOUGHERTY FRANCIS J	2013046067	35-030-148-000-0000	24 CAROLYN ST	05/01/2013	Paid	$815.50	$832.14	$873.75	$915.35	Annual Billing
SEIBERT HOMER E	2013046068	35-030-149-000-0000	22 CAROLYN ST	02/05/2013	Paid	$837.22	$854.31	$897.03	$939.74	Annual Billing
CLINE NANCY L	2013046069	35-030-150-000-0000	20 CAROLYN ST	04/16/2013	Paid	$812.99	$829.58	$871.06	$912.54	Annual Billing
BROCKMAN JAMES W	2013046070	35-030-151-000-0000	18 CAROLYN ST	03/27/2013	Paid	$754.50	$769.90	$808.40	$846.89	Annual Billing
BADDERS ADAM L	2013046071	35-030-152-000-0000	16 CAROLYN ST	05/08/2013	Paid	$812.99	$829.58	$871.06	$912.54	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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JACKSON BAMBI M	2013046072	35-030-153-000-0000	14 CAROLYN ST	03/20/2013	Paid	$984.27	$1,004.36	$1,054.58	$1,104.80	Annual Billing
SHAMBO JOHN J	2013046073	35-030-154-000-0000	12 CAROLYN ST	04/24/2013	Paid	$950.85	$970.26	$1,018.77	$1,067.29	Annual Billing
SALGADO ROSITA M	2013046074	35-030-155-000-0000	10 CAROLYN ST	04/10/2013	Paid	$858.12	$875.63	$919.41	$963.19	Annual Billing
YERGER RONALD L	2013046075	35-030-156-000-0000	8 CAROLYN ST	05/09/2013	Paid	$938.32	$957.47	$1,005.34	$1,053.22	Annual Billing
SOWERS LYNNDELL	2013046076	35-030-157-000-0000	6 CAROLYN ST		Unpaid	$889.86	$908.02	$953.42	$998.82	Annual Billing
HOFFMAN FORD SALES INCC	2013046077	35-030-158-000-0000	4 CAROLYN ST	03/07/2013	Paid	$953.36	$972.82	$1,021.46	$1,070.10	Annual Billing
HOOVER CLAIR E	2013046078	35-030-160-000-0000	118 WAYNE DR	03/04/2013	Paid	$763.69	$779.28	$818.24	$857.21	Annual Billing
SEMIC DAVID J	2013046079	35-030-162-000-0000	33 THORNWOOD RD	03/05/2013	Paid	$860.62	$878.18	$922.09	$966.00	Annual Billing
ELDRENY USAMA A	2013046080	35-030-163-000-0000	25 THORNWOOD RD	02/12/2013	Paid	$959.21	$978.79	$1,027.73	$1,076.67	Annual Billing
MILLOVICH THOMAS M	2013046081	35-030-164-000-0000	117 WAYNE DR	03/20/2013	Paid	$731.12	$746.04	$783.34	$820.64	Annual Billing
BILALOVIC EDIN	2013046082	35-030-165-000-0000	24 THORNWOOD DR	05/01/2013	Paid	$797.96	$814.24	$854.95	$895.66	Annual Billing
FERONA DARREN J	2013046083	35-030-166-000-0000	30 THORNWOOD RD	05/09/2013	Paid	$828.03	$844.93	$887.18	$929.42	Annual Billing
HARDY WILLIAM R	2013046084	35-030-168-000-0000	32 THORNWOOD RD	05/08/2013	Paid	$906.58	$925.08	$971.33	$1,017.59	Annual Billing
HOUCK WILLIAM R	2013046085	35-030-169-000-0000	34 THORNWOOD RD	03/19/2013	Paid	$871.48	$889.27	$933.73	$978.20	Annual Billing
PARSON JARED D	2013046086	35-030-170-000-0000	38 THORNWOOD RD	04/24/2013	Paid	$792.10	$808.27	$848.68	$889.10	Annual Billing
MEALY THOMAS JAY	2013046087	35-030-171-000-0000	40 THORNWOOD RD	05/01/2013	Paid	$894.88	$913.14	$958.80	$1,004.45	Annual Billing
LONG ROBERT B	2013046088	35-030-172-000-0000	27 THORNWOOD RD	03/04/2013	Paid	$781.25	$797.19	$837.05	$876.91	Annual Billing
SERAFINI LENO A	2013046089	35-030-173-000-0000	120 WAYNE DR	06/04/2013	Paid	$969.24	$989.02	$1,038.47	$1,087.92	Annual Billing
LAINAS PATRICIA M	2013046090	35-030-177-000-0000	14 SUFFOLK RD	05/01/2013	Paid	$998.48	$1,018.86	$1,069.80	$1,120.75	Annual Billing
KESSLER RICHARD J	2013046091	35-030-178-000-0000	44 THORNWOOD RD	04/25/2013	Paid	$985.96	$1,006.08	$1,056.38	$1,106.69	Annual Billing
BENTON MELVIN	2013046092	35-030-179-000-0000	45 THORNWOOD RD	03/05/2013	Paid	$966.73	$986.46	$1,035.78	$1,085.11	Annual Billing
WEISER DENNIS LEE	2013046093	35-030-180-000-0000	64 SUFFOLK RD	03/07/2013	Paid	$894.03	$912.28	$957.89	$1,003.51	Annual Billing
GREENE JENNIFER E	2013046094	35-030-181-000-0000	65 SUFFOLK RD	05/07/2013	Paid	$775.38	$791.20	$830.76	$870.32	Annual Billing
HANCOCK STEVEN M	2013046095	35-030-182-000-0000	45 SUFFOLK RD		Unpaid	$863.96	$881.59	$925.67	$969.75	Annual Billing
BAER WILLIAM J	2013046096	35-030-183-000-0000	15 SUFFOLK RD	05/08/2013	Paid	$751.99	$767.34	$805.71	$844.07	Annual Billing
KNAPP EARL A	2013046097	35-030-184-000-0000	13 SUFFOLK RD	03/14/2013	Paid	$817.16	$833.84	$875.53	$917.22	Annual Billing
MELLON MICHAEL J	2013046098	35-030-185-000-0000	24 SUFFOLK RD	03/04/2013	Paid	$1,021.88	$1,042.73	$1,094.87	$1,147.00	Annual Billing
WALKER JAMES H	2013046099	35-030-186-000-0000	34 SUFFOLK RD	04/09/2013	Paid	$1,069.51	$1,091.34	$1,145.91	$1,200.47	Annual Billing
RADOSINOVICH MICHAEL	2013046100	35-030-187-000-0000	44 SUFFOLK RD	03/27/2013	Paid	$1,049.45	$1,070.87	$1,124.41	$1,177.96	Annual Billing
BEBENEK RODNEY A	2013046101	35-030-188-000-0000	54 SUFFOLK RD	03/20/2013	Paid	$881.51	$899.50	$944.48	$989.45	Annual Billing
KAUFFMAN DOUGLAS E	2013046102	35-030-189-000-0000	41 THORNWOOD RD	04/24/2013	Paid	$804.64	$821.06	$862.11	$903.17	Annual Billing
SMITH JANET M	2013046103	35-030-190-000-0000	43 THORNWOOD RD		Unpaid	$914.93	$933.60	$980.28	$1,026.96	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
YOUNG JOSEPH S	2013046104	35-030-191-000-0000	42 THORNWOOD RD	03/13/2013	Paid	$1,118.81	$1,141.64	$1,198.72	$1,255.80	Annual Billing
BOYD JEAN E	2013046105	35-030-192-000-0000	19 CAROLYN ST	03/13/2013	Paid	$760.35	$775.87	$814.66	$853.46	Annual Billing
RYDER BRYAN E	2013046106	35-030-193-000-0000	17 CAROLYN ST	04/24/2013	Paid	$786.25	$802.30	$842.42	$882.53	Annual Billing
WALLACE H GENE	2013046107	35-030-194-000-0000	15 CAROLYN ST	04/10/2013	Paid	$823.85	$840.66	$882.69	$924.73	Annual Billing
HAINLY LARRY L	2013046108	35-030-195-000-0000	13 CAROLYN ST	03/27/2013	Paid	$839.73	$856.87	$899.71	$942.56	Annual Billing
SITES DAVID A	2013046109	35-030-196-000-0000	11 CAROLYN ST	05/01/2013	Paid	$875.66	$893.53	$938.21	$982.88	Annual Billing
RILEY CHAR C	2013046110	35-030-197-000-0000	9 CAROLYN ST	04/24/2013	Paid	$772.89	$788.66	$828.09	$867.53	Annual Billing
MARVEL EVELYN NR	2013046111	35-030-199-000-0000	7 CAROLYN ST	04/10/2013	Paid	$2,532.56	$2,584.24	$2,713.45	$2,842.66	Annual Billing
OSTER JOHN L	2013046112	35-030-200-000-0000	75 SUFFOLK RD	06/05/2013	Paid	$906.58	$925.08	$971.33	$1,017.59	Annual Billing
BERKEY WILLIAM	2013046113	35-030-201-000-0000	74 SUFFOLK RD	04/24/2013	Paid	$858.93	$876.46	$920.28	$964.11	Annual Billing
HOOPER DEAN T	2013046114	35-030-202-000-0000	46 THORNWOOD RD	04/24/2013	Paid	$941.67	$960.89	$1,008.93	$1,056.98	Annual Billing
WOODS SCOTT A	2013046115	35-030-203-000-0000	47 THORNWOOD RD	03/27/2013	Paid	$894.03	$912.28	$957.89	$1,003.51	Annual Billing
HEYEH G BOLEY	2013046116	35-030-205-000-0000	78 SUFFOLK RD	02/07/2013	Paid	$1,250.82	$1,276.35	$1,340.17	$1,403.99	Annual Billing
BREON DAVID L	2013046117	35-030-206-000-0000	85 SUFFOLK RD	02/07/2013	Paid	$814.67	$831.30	$872.87	$914.43	Annual Billing
EBERSOLE GARY L	2013046118	35-030-207-000-0000	48 THORNWOOD RD	03/14/2013	Paid	$1,023.55	$1,044.44	$1,096.66	$1,148.88	Annual Billing
GROCE KIM J	2013046119	35-030-208-000-0000	125 CAROLYN ST	06/04/2013	Paid	$772.04	$787.80	$827.19	$866.58	Annual Billing
HILL JEFFREY	2013046120	35-030-209-000-0000	123 CAROLYN ST	05/01/2013	Paid	$846.42	$863.69	$906.87	$950.06	Annual Billing
HALL BRADLEY T	2013046121	35-030-210-000-0000	121 CAROLYN ST	03/20/2013	Paid	$799.62	$815.94	$856.74	$897.53	Annual Billing
MCCREARY DONALD E	2013046122	35-030-211-000-0000	119 CAROLYN ST	03/07/2013	Paid	$848.08	$865.39	$908.66	$951.93	Annual Billing
HOCKER STEVEN J	2013046123	35-030-212-000-0000	124 CAROLYN ST	05/01/2013	Paid	$1,020.22	$1,041.04	$1,093.09	$1,145.14	Annual Billing
CUMBERLAND PERRY ASSOC	2013046124	35-030-213-000-0000	122 CAROLYN ST	03/19/2013	Paid	$993.47	$1,013.75	$1,064.44	$1,115.13	Annual Billing
NGAI KENG SHEK	2013046125	35-030-214-000-0000	120 CAROLYN ST	07/23/2013	Paid	$833.05	$850.05	$892.55	$935.06	Annual Billing
FLEIG BRIAN L	2013046126	35-030-215-000-0000	49 THORNWOOD RD	04/24/2013	Paid	$1,160.58	$1,184.27	$1,243.48	$1,302.70	Annual Billing
SIBERT RICHARD R	2013046127	35-030-216-000-0000	117 CURVIN DR	03/12/2013	Paid	$921.61	$940.42	$987.44	$1,034.46	Annual Billing
REESER RICHARD D	2013046128	35-030-217-000-0000	115 CURVIN DR	04/17/2013	Paid	$813.81	$830.42	$871.94	$913.46	Annual Billing
CONTRERAS JORGE A	2013046129	35-030-218-000-0000	109 CURVIN DR	05/01/2013	Paid	$848.92	$866.25	$909.56	$952.88	Annual Billing
DAVIS CARLETON R	2013046130	35-030-219-000-0000	114 CURVIN DR	05/01/2013	Paid	$896.54	$914.84	$960.58	$1,006.32	Annual Billing
DOOLEY THOMAS R	2013046131	35-030-220-000-0000	112 CURVIN DR	03/13/2013	Paid	$848.08	$865.39	$908.66	$951.93	Annual Billing
SMITH RICHARD E	2013046132	35-030-221-000-0000	108 CURVIN DR	04/10/2013	Paid	$891.54	$909.73	$955.22	$1,000.70	Annual Billing
GRIFFIN GARY N	2013046133	35-030-222-000-0000	123 CURVIN DR	04/09/2013	Paid	$797.11	$813.38	$854.05	$894.72	Annual Billing
MILLER WESLEY A	2013046134	35-030-223-000-0000	121 CURVIN DR	04/24/2013	Paid	$864.80	$882.45	$926.57	$970.70	Annual Billing
ERTTER ROBERT E	2013046135	35-030-224-000-0000	119 CURVIN DR		Unpaid	$800.45	$816.79	$857.63	$898.47	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

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MCCUTHEON NICHOLAS S	2013046136	35-030-225-000-0000	120 CURVIN DR	03/12/2013	Paid	$836.38	$853.45	$896.12	$938.80	Annual Billing
GORNIK STEPHEN A	2013046137	35-030-226-000-0000	118 CURVIN DR	05/01/2013	Paid	$820.50	$837.25	$879.11	$920.98	Annual Billing
BAERGA ANTONIO R	2013046138	35-030-227-000-0000	116 CURVIN DR	03/13/2013	Paid	$741.13	$756.26	$794.07	$831.89	Annual Billing
DORSEY LORENZO L	2013046139	35-030-228-000-0000	122 CURVIN DR		Unpaid	$950.85	$970.26	$1,018.77	$1,067.29	Annual Billing
LLOYD ROBERT A	2013046140	35-030-229-000-0000	124 CURVIN DR	04/02/2013	Paid	$1,158.91	$1,182.56	$1,241.69	$1,300.82	Annual Billing
DAVIS ELAYNE L	2013046141	35-030-230-000-0000	127 CURVIN DR	05/01/2013	Paid	$843.91	$861.13	$904.19	$947.24	Annual Billing
NOONAN WILLIAM R	2013046142	35-030-231-000-0000	125 CURVIN DR	04/02/2013	Paid	$1,133.84	$1,156.98	$1,214.83	$1,272.68	Annual Billing
HOFFMAN FORD SALES INCC	2013046143	35-030-232-000-0000	5140 JONESTOWN RD	03/07/2013	Paid	$1,566.67	$1,598.64	$1,678.57	$1,758.50	Annual Billing
HESS DENISE	2013046144	35-030-233-000-0000	80 SUFFOLK RD	03/27/2013	Paid	$887.35	$905.46	$950.73	$996.01	Annual Billing
KAUTTER JOHN C	2013046145	35-030-234-000-0000	82 SUFFOLK RD	03/05/2013	Paid	$923.29	$942.13	$989.24	$1,036.34	Annual Billing
BRIGGS JILL ELAINE	2013046146	35-030-235-000-0000	94 SUFFOLK DR	03/05/2013	Paid	$1,125.48	$1,148.45	$1,205.87	$1,263.30	Annual Billing
THOMAN RANDY L	2013046147	35-030-236-000-0000	100 SUFFOLK RD	02/07/2013	Paid	$1,128.83	$1,151.87	$1,209.46	$1,267.06	Annual Billing
FOUTZ MICHAEL	2013046148	35-030-237-000-0000	110 SUFFOLK DR	04/09/2013	Paid	$1,133.84	$1,156.98	$1,214.83	$1,272.68	Annual Billing
WINTERS LARRY J	2013046149	35-030-238-000-0000	53 THORNWOOD RD	04/24/2013	Paid	$1,316.83	$1,343.70	$1,410.89	$1,478.07	Annual Billing
FEINBERG ALAN	2013046150	35-030-239-000-0000	51 THORNWOOD RD	04/30/2013	Paid	$1,180.64	$1,204.73	$1,264.97	$1,325.20	Annual Billing
MCHUGH MICHAEL T	2013046151	35-030-240-000-0000	50 THORNWOOD RD	04/25/2013	Paid	$966.73	$986.46	$1,035.78	$1,085.11	Annual Billing
DALEY JOHN C	2013046152	35-030-241-000-0000	52 THORNWOOD DR	05/08/2013	Paid	$934.98	$954.06	$1,001.76	$1,049.47	Annual Billing
PENARANDA ELIZABETH	2013046153	35-030-242-000-0000	54 THORNWOOD DR	05/08/2013	Paid	$1,099.59	$1,122.03	$1,178.13	$1,234.23	Annual Billing
KRAUS MICHAEL A	2013046154	35-030-243-000-0000	129 CURVIN DR	03/27/2013	Paid	$1,068.66	$1,090.47	$1,144.99	$1,199.52	Annual Billing
JEENA MOHAMMED R	2013046155	35-030-244-000-0000	125 SUFFOLK DR	03/27/2013	Paid	$1,133.84	$1,156.98	$1,214.83	$1,272.68	Annual Billing
TRUAX OLIVER W	2013046156	35-030-245-000-0000	133 CURVIN DR	03/20/2013	Paid	$1,128.00	$1,151.02	$1,208.57	$1,266.12	Annual Billing
RODRIGUEZ CARLOS M	2013046157	35-030-246-000-0000	5104 CREEK DR	04/24/2013	Paid	$1,283.40	$1,309.59	$1,375.07	$1,440.55	Annual Billing
HAMANN ANDREW H	2013046158	35-030-247-000-0000	5108 CREEK DR	06/04/2013	Paid	$1,169.77	$1,193.64	$1,253.32	$1,313.00	Annual Billing
PETERS WILLIAM J	2013046159	35-030-248-000-0000	5112 CREEK DR	03/20/2013	Paid	$1,161.41	$1,185.11	$1,244.37	$1,303.62	Annual Billing
SWEENEY ROBERT E	2013046160	35-030-249-000-0000	5116 CREEK DR	03/19/2013	Paid	$1,137.18	$1,160.39	$1,218.41	$1,276.43	Annual Billing
MURPHY JENNIFER L	2013046161	35-030-250-000-0000	5120 CREEK DR	02/07/2013	Paid	$1,153.90	$1,177.45	$1,236.32	$1,295.20	Annual Billing
FLANNERY WILLIAM	2013046162	35-030-251-000-0000	5121 CREEK DR	03/19/2013	Paid	$1,479.76	$1,509.96	$1,585.46	$1,660.96	Annual Billing
BETTINGER RICK L	2013046163	35-030-252-000-0000	126 CURVIN DR	06/05/2013	Paid	$861.46	$879.04	$922.99	$966.94	Annual Billing
DIVEN RUSSELL T	2013046164	35-030-253-000-0000	128 CURVIN DR	02/13/2013	Paid	$1,115.47	$1,138.23	$1,195.14	$1,252.05	Annual Billing
JAMES JUDY K	2013046165	35-030-254-000-0000	130 CURVIN DR	03/05/2013	Paid	$1,117.13	$1,139.93	$1,196.93	$1,253.92	Annual Billing
MODY ASHISH B	2013046166	35-030-255-000-0000	95 SUFFOLK RD	05/08/2013	Paid	$1,261.68	$1,287.43	$1,351.80	$1,416.17	Annual Billing
HODGES G STEPHEN	2013046167	35-030-256-000-0000	105 SUFFOLK RD	04/17/2013	Paid	$1,128.83	$1,151.87	$1,209.46	$1,267.06	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

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VERMEERSCH DEAN C W	2013046168	35-030-257-000-0000	115 SUFFOLK RD	03/13/2013	Paid	$1,171.44	$1,195.35	$1,255.12	$1,314.89	Annual Billing
DRAKE JULIANNE K	2013046169	35-031-003-000-0000	615 COLONIAL CLUB DR	04/02/2013	Paid	$955.04	$974.53	$1,023.26	$1,071.98	Annual Billing
CASSELL CHESTER W	2013046170	35-031-004-000-0000	601 COLONIAL CLUB DR	06/04/2013	Paid	$867.30	$885.00	$929.25	$973.50	Annual Billing
MILLER RUSSELL A	2013046171	35-031-005-000-0000	624 LEMAR AVE	03/05/2013	Paid	$907.40	$925.92	$972.22	$1,018.51	Annual Billing
FERBER DONALD L	2013046172	35-031-006-000-0000	604 LEMAR AVE	05/01/2013	Paid	$970.91	$990.72	$1,040.26	$1,089.79	Annual Billing
PCHINOW PAUL M	2013046173	35-031-007-000-0000	618 LEMAR AVE	03/05/2013	Paid	$809.65	$826.17	$867.48	$908.79	Annual Billing
PARTHEMORE SALLY A	2013046174	35-031-009-000-0000	606 LEMAR AVE	03/19/2013	Paid	$947.51	$966.85	$1,015.19	$1,063.54	Annual Billing
COWEN JILL M	2013046175	35-031-010-000-0000	619 LEMAR AVE	03/20/2013	Paid	$848.08	$865.39	$908.66	$951.93	Annual Billing
TALLMAN BONNIE A	2013046176	35-031-011-000-0000	599 COLONIAL CLUB DR	05/08/2013	Paid	$966.73	$986.46	$1,035.78	$1,085.11	Annual Billing
VALENTINO COLSON LISA M	2013230093	35-031-013-000-0000	601 LEMAR AVE		Unpaid	$762.78	$778.35	$817.27	$856.19	August Interim
VALENTINO COLSON LISA M	2013046177	35-031-013-000-0000	601 LEMAR AVE	03/04/2013	Paid	$188.00	$191.84	$201.43	$211.02	Annual Billing
HOERNER MYRTLE I	2013046178	35-031-014-000-0000	603 LEMAR AVE	02/05/2013	Paid	$732.79	$747.74	$785.13	$822.51	Annual Billing
BOSTDORF EUGENE L	2013046179	35-031-015-000-0000	605 LEMAR AVE	03/13/2013	Paid	$1,013.53	$1,034.21	$1,085.92	$1,137.63	Annual Billing
HENSELING JOHN S	2013046180	35-031-016-000-0000	611 LEMAR AVE	03/05/2013	Paid	$800.45	$816.79	$857.63	$898.47	Annual Billing
DOTTLE KENNETH	2013046181	35-031-017-000-0000	COLONIAL CLUB DR	03/14/2013	Paid	$76.87	$78.44	$82.36	$86.28	Annual Billing
TUMAS WILLIAM T	2013046182	35-031-018-000-0000	407 MARION DR	05/01/2013	Paid	$924.96	$943.84	$991.03	$1,038.22	Annual Billing
SAAD DREW C	2013046183	35-031-019-000-0000	405 MARION DR	05/08/2013	Paid	$557.32	$568.69	$597.12	$625.56	Annual Billing
GERVEL LEON	2013046184	35-031-020-000-0000	401 MARION DR	04/24/2013	Paid	$589.89	$601.93	$632.03	$662.12	Annual Billing
MOHNEY ROBERT F	2013046185	35-031-021-000-0000	400 N LOCKWILLOW AVE	05/01/2013	Paid	$712.73	$727.28	$763.64	$800.01	Annual Billing
MCCORMACK ALLEN J	2013046186	35-031-022-000-0000	408 N LOCKWILLOW RD	03/14/2013	Paid	$706.04	$720.45	$756.47	$792.50	Annual Billing
ROSS JOHN C	2013046187	35-031-023-000-0000	300 N LOCKWILLOW AVE	04/25/2013	Paid	$862.28	$879.88	$923.87	$967.87	Annual Billing
TALEFF J MILTON	2013046188	35-031-027-000-0000	MARION DR		Unpaid	$176.30	$179.90	$188.90	$197.89	Annual Billing
AJAZUDDIN AJAZUDDIN	2013046189	35-031-028-000-0000	404 MARION DR	04/16/2013	Paid	$516.37	$526.91	$553.26	$579.60	Annual Billing
HOCKER RYAN C	2013046190	35-031-029-000-0000	398 N LOCKWILLOW AVE	05/08/2013	Paid	$751.17	$766.50	$804.83	$843.15	Annual Billing
HOFFER JAMES O	2013046191	35-031-030-000-0000	403 N LOCKWILLOW AVE	04/25/2013	Paid	$649.23	$662.48	$695.60	$728.73	Annual Billing
JONES JOHN E	2013046192	35-031-031-000-0000	405 N LOCKWILLOW AVE	03/07/2013	Paid	$659.26	$672.71	$706.35	$739.98	Annual Billing
VANATTA ROBERT W	2013046193	35-031-032-000-0000	ARCADIA ST	03/20/2013	Paid	$371.82	$379.41	$398.38	$417.35	Annual Billing
WRIGHT ERIC	2013046194	35-031-033-000-0000	407 N LOCKWILLOW AVE	03/05/2013	Paid	$1,238.28	$1,263.55	$1,326.73	$1,389.91	Annual Billing
KINSEY ROBERT S	2013046195	35-031-034-000-0000	409 N LOCKWILLOW AVE	04/02/2013	Paid	$782.91	$798.89	$838.83	$878.78	Annual Billing
KIGER KRISTA M	2013046196	35-031-035-000-0000	411 N LOCKWILLOW AVE	05/01/2013	Paid	$796.29	$812.54	$853.17	$893.79	Annual Billing
TUREK THOMAS P	2013046197	35-031-036-000-0000	413 N LOCKWILLOW AVE	03/20/2013	Paid	$899.05	$917.40	$963.27	$1,009.14	Annual Billing
MLG ENTERPRISES INC	2013046198	35-031-038-000-0000	417 N LOCKWILLOW AVE	04/16/2013	Paid	$4,989.91	$5,091.74	$5,346.33	$5,600.91	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HOOVER MICHAEL J	2013046199	35-031-039-000-0000	421 N LOCKWILLOW AVE	04/23/2013	Paid	$1,074.51	$1,096.44	$1,151.26	$1,206.08	Annual Billing
TRAN THO DINH	2013046200	35-031-040-000-0000	408 N MOUNTAIN RD		Unpaid	$8,818.37	$8,998.34	$9,448.26	$9,898.17	Annual Billing
BAKER CYNTHIA A	2013046201	35-031-041-000-0000	400 N MOUNTAIN RD	07/02/2013	Paid	$854.77	$872.21	$915.82	$959.43	Annual Billing
PCHINOW PAUL M	2013046202	35-031-042-000-0000	618 LEMAR AVE	03/05/2013	Paid	$188.00	$191.84	$201.43	$211.02	Annual Billing
NGUYEN TUONG DINH	2013046203	35-031-044-000-0000	617 LEMAR AVE	03/13/2013	Paid	$885.68	$903.76	$948.95	$994.14	Annual Billing
PATTERSON CHERYL	2013046204	35-031-045-000-0000	615 LEMAR AVE	05/01/2013	Paid	$801.30	$817.65	$858.53	$899.42	Annual Billing
CLARK PHILIP R	2013046205	35-031-046-000-0000	613 LEMAR AVE	05/01/2013	Paid	$953.36	$972.82	$1,021.46	$1,070.10	Annual Billing
DIMARCO LUCIANO	2013046206	35-031-051-000-0000	403 REAR N LOCKWILLOW AVE	03/19/2013	Paid	$53.48	$54.57	$57.30	$60.03	Annual Billing
HOLLISTER PAUL B	2013046207	35-031-054-000-0000	627 LEMAR AVE	03/27/2013	Paid	$1,731.27	$1,766.60	$1,854.93	$1,943.26	Annual Billing
HOFFMAN BRADLEY T	2013046208	35-031-055-000-0000	625 LEMAR AVE	04/25/2013	Paid	$1,404.57	$1,433.23	$1,504.89	$1,576.55	Annual Billing
COLSON DOUGLAS D	2013046209	35-031-056-000-0000	623 LEMAR AVE	04/24/2013	Paid	$1,917.59	$1,956.72	$2,054.56	$2,152.39	Annual Billing
HECKMAN TRENT T	2013046210	35-031-057-000-0000	621 LEMAR AVE	03/20/2013	Paid	$1,618.46	$1,651.49	$1,734.06	$1,816.64	Annual Billing
BOWERMAN JANE E	2013046211	35-031-058-000-0000	627 SANTO CIR	03/27/2013	Paid	$1,341.06	$1,368.43	$1,436.85	$1,505.27	Annual Billing
CARTER SCOTT W	2013046212	35-031-059-000-0000	625 SANTO CIR	05/01/2013	Paid	$2,146.52	$2,190.33	$2,299.85	$2,409.36	Annual Billing
STURGIS SCOTT F	2013046213	35-031-060-000-0000	623 SANTO CIR	03/07/2013	Paid	$1,849.91	$1,887.66	$1,982.04	$2,076.43	Annual Billing
HURST RYAN J	2013046214	35-031-061-000-0000	635 SANTO CIR	04/24/2013	Paid	$1,935.97	$1,975.48	$2,074.25	$2,173.03	Annual Billing
KONSCHNIK FRANK J	2013046215	35-031-062-000-0000	633 SANTO CIR	04/17/2013	Paid	$2,350.40	$2,398.37	$2,518.29	$2,638.21	Annual Billing
HALLOCK DAVID L	2013046216	35-031-063-000-0000	631 SANTO CIR	02/05/2013	Paid	$2,170.75	$2,215.05	$2,325.80	$2,436.56	Annual Billing
ZADER WILLIAM A	2013046217	35-031-064-000-0000	629 SANTO CIR	06/04/2013	Paid	$1,661.91	$1,695.83	$1,780.62	$1,865.41	Annual Billing
BAKER ANNE G	2013046218	35-031-065-000-0000	406 N LOCKWILLOW AVE	05/01/2013	Paid	$699.36	$713.63	$749.31	$784.99	Annual Billing
ERICE M CAMILLE	2013046219	35-031-066-000-0000	404 N LOCKWILLOW AVE	03/27/2013	Paid	$639.20	$652.24	$684.85	$717.46	Annual Billing
PROBST JENNIFER C	2013046220	35-031-067-000-0000	402 N LOCKWILLOW AVE	05/01/2013	Paid	$628.33	$641.15	$673.21	$705.27	Annual Billing
GROFT DEANNA L	2013046221	35-031-068-000-0000	403 MARION DR L2A	03/20/2013	Paid	$576.52	$588.29	$617.70	$647.12	Annual Billing
LE TRUNG	2013046222	35-032-001-000-0000	303 GIBBEL RD	03/27/2013	Paid	$792.94	$809.12	$849.58	$890.03	Annual Billing
STEFFENS ERIK	2013046223	35-032-002-000-0000	5400 RIDGEVIEW DR	03/07/2013	Paid	$776.23	$792.07	$831.67	$871.28	Annual Billing
HEINBACH JOHN A	2013046224	35-032-003-000-0000	5404 RIDGEVIEW DR	03/14/2013	Paid	$1,038.59	$1,059.79	$1,112.78	$1,165.77	Annual Billing
ODONNELL BRIAN R	2013046225	35-032-004-000-0000	5500 RIDGEVIEW DR	05/01/2013	Paid	$779.57	$795.48	$835.25	$875.03	Annual Billing
POTTEIGER RONALD E	2013046226	35-032-005-000-0000	5502 RIDGEVIEW DR	04/02/2013	Paid	$1,005.17	$1,025.68	$1,076.96	$1,128.25	Annual Billing
PATEL SHANTILAL N	2013046227	35-032-006-000-0000	5516 RIDGEVIEW DR		Unpaid	$749.49	$764.79	$803.03	$841.27	Annual Billing
ORTIZ COMACHO JOSE J	2013046228	35-032-007-000-0000	5520 RIDGEVIEW DR	05/01/2013	Paid	$646.70	$659.90	$692.90	$725.89	Annual Billing
BOTHELL THOMAS W	2013046229	35-032-008-000-0000	5526 RIDGEVIEW DR	04/10/2013	Paid	$963.40	$983.06	$1,032.21	$1,081.37	Annual Billing
VANATTA ROBERT W	2013046230	35-032-009-000-0000	5599 ARCADIA ST	03/20/2013	Paid	$842.23	$859.42	$902.39	$945.36	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

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SHAFFER DONALD G	2013046231	35-032-010-000-0000	5530 RIDGEVIEW DR	02/05/2013	Paid	$697.69	$711.93	$747.53	$783.12	Annual Billing
BENSCOTER GERALD W	2013046232	35-032-011-000-0000	5532 RIDGEVIEW DR		Unpaid	$701.86	$716.18	$751.99	$787.80	Annual Billing
ACHIMOVICH SHAROL LOUISI	2013046233	35-032-012-000-0000	5544 RIDGEVIEW DR		Unpaid	$787.09	$803.15	$843.31	$883.47	Annual Billing
YEINGST MELINDA K	2013046234	35-032-013-000-0000	5401 EARL CT	04/25/2013	Paid	$760.35	$775.87	$814.66	$853.46	Annual Billing
DAVIS MARLIN W	2013046235	35-032-014-000-0000	5403 EARL CT	04/09/2013	Paid	$711.06	$725.57	$761.85	$798.13	Annual Billing
METZ BRIAN P	2013046236	35-032-015-000-0000	5405 EARL CT	03/20/2013	Paid	$777.90	$793.78	$833.47	$873.16	Annual Billing
PROPER TYLER S	2013046237	35-032-016-000-0000	5407 EARL CT	04/25/2013	Paid	$797.96	$814.24	$854.95	$895.66	Annual Billing
KILBY KURT K	2013046238	35-032-017-000-0000	5328 EARL DR		Unpaid	$719.41	$734.09	$770.79	$807.50	Annual Billing
BRENNAN ARIO P	2013046239	35-032-018-000-0000	5332 EARL DR		Unpaid	$846.42	$863.69	$906.87	$950.06	Annual Billing
MOCIE MARY A	2013046240	35-032-019-000-0000	5409 EARL CT	04/17/2013	Paid	$549.79	$561.01	$589.06	$617.11	Annual Billing
SWARTZ NATHANIEL W	2013046241	35-032-020-000-0000	5336 EARL DR	02/07/2013	Paid	$559.82	$571.24	$599.80	$628.36	Annual Billing
HEILAND JULIA C	2013046242	35-032-021-000-0000	206 N LOCKWILLOW AVE	05/01/2013	Paid	$842.23	$859.42	$902.39	$945.36	Annual Billing
LANGAN CATHERINE P	2013046243	35-032-022-000-0000	204 N LOCKWILLOW AVE	03/07/2013	Paid	$861.46	$879.04	$922.99	$966.94	Annual Billing
PASS SHERYL E	2013046244	35-032-023-000-0000	202 N LOCKWILLOW AVE	03/19/2013	Paid	$769.55	$785.26	$824.52	$863.79	Annual Billing
TRAISTER WILLIAM H	2013046245	35-032-024-000-0000	200 N LOCKWILLOW AVE	03/20/2013	Paid	$703.53	$717.89	$753.78	$789.68	Annual Billing
FORLIZZI ALBERT A	2013046246	35-032-025-000-0000	5340 EARL DR	03/27/2013	Paid	$664.26	$677.82	$711.71	$745.60	Annual Billing
LENTZ LARRY E	2013046247	35-032-026-000-0000	5329 EARL DR	04/09/2013	Paid	$894.88	$913.14	$958.80	$1,004.45	Annual Billing
MIRUKA HENRY O	2013046248	35-032-027-000-0000	5335 EARL DR	06/04/2013	Paid	$706.04	$720.45	$756.47	$792.50	Annual Billing
WEAVER MARY L	2013046249	35-032-028-000-0000	5337 EARL DR		Unpaid	$677.63	$691.46	$726.03	$760.61	Annual Billing
LAMBERT WHITNEY S	2013046250	35-032-029-000-0000	5339 EARL DR	05/08/2013	Paid	$752.83	$768.19	$806.60	$845.01	Annual Billing
GOOD MEGAN N	2013046251	35-032-030-000-0000	5401 RIDGEVIEW DR	05/01/2013	Paid	$637.53	$650.54	$683.07	$715.59	Annual Billing
THOMAS CHRISTOPHER L	2013046252	35-032-031-000-0000	207 N LOCKWILLOW AVE	03/20/2013	Paid	$824.69	$841.52	$883.60	$925.67	Annual Billing
REEHER ARTHUR BRUCE	2013046253	35-032-032-000-0000	205 N LOCKWILLOW AVE	03/07/2013	Paid	$1,923.44	$1,962.69	$2,060.82	$2,158.96	Annual Billing
BASSTA WAGEH G	2013046254	35-032-033-000-0000	5400 RODGERS AVE	03/05/2013	Paid	$807.98	$824.47	$865.69	$906.92	Annual Billing
GEYER PAULA L	2013046255	35-032-034-000-0000	204 N JOHNSON ST	04/25/2013	Paid	$997.65	$1,018.01	$1,068.91	$1,119.81	Annual Billing
KUNKLE GEORGE W	2013046256	35-032-035-000-0000	5404 RODGERS AVE	04/24/2013	Paid	$656.74	$670.14	$703.65	$737.15	Annual Billing
MICHITSCH KAREN M	2013046257	35-032-036-000-0000	5406 RODGERS AVE	02/07/2013	Paid	$594.08	$606.20	$636.51	$666.82	Annual Billing
MCCLARREN ROBERT D	2013046258	35-032-037-000-0000	5408 RODGERS AVE	08/01/2013	In Progress	$594.91	$607.05	$637.40	$667.76	Annual Billing
HAUCK RICHARD D	2013046259	35-032-038-000-0000	269 N JOHNSON ST	05/01/2013	Paid	$1,027.73	$1,048.70	$1,101.14	$1,153.57	Annual Billing
HANNAFORD MATTHEW T	2013046260	35-032-039-000-0000	205 N JOHNSON ST	02/07/2013	Paid	$921.61	$940.42	$987.44	$1,034.46	Annual Billing
BARNER ROBERT A	2013046261	35-032-040-000-0000	5505 RIDGEVIEW DR	03/07/2013	Paid	$242.30	$247.25	$259.61	$271.98	Annual Billing
LERCH CHESTER L	2013046262	35-032-041-000-0000	RIDGEVIEW DR	03/07/2013	Paid	$21.74	$22.18	$23.29	$24.40	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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VERSCHAREN JOHN R	2013046263	35-032-042-000-0000	5521 RIDGEVIEW DR		Unpaid	$752.83	$768.19	$806.60	$845.01	Annual Billing
KLEMICK GEORGE T	2013046264	35-032-043-000-0000	5523 RIDGEVIEW DR	03/27/2013	Paid	$1,033.58	$1,054.67	$1,107.40	$1,160.14	Annual Billing
PAN AM HOLDINGS I LP	2013046265	35-032-044-000-0000	5500 RODGERS AVE	03/12/2013	Paid	$956.71	$976.23	$1,025.04	$1,073.85	Annual Billing
STRAW KENNETH M	2013046266	35-032-045-000-0000	5510 RODGERS AVE	04/16/2013	Paid	$1,237.46	$1,262.71	$1,325.85	$1,388.98	Annual Billing
FELKER HARRY W	2013046267	35-032-046-000-0000	5516 RODGERS AVE	04/09/2013	Paid	$708.55	$723.01	$759.16	$795.31	Annual Billing
PODRASKY WILLIAM M	2013046268	35-032-047-000-0000	5520 RODGERS AVE		Unpaid	$1,173.11	$1,197.05	$1,256.90	$1,316.76	Annual Billing
HUGHES GAYLA A	2013046269	35-032-048-000-0000	5522 RODGERS AVE	05/01/2013	Paid	$980.92	$1,000.94	$1,050.99	$1,101.03	Annual Billing
FEGAN RODGER L	2013046270	35-032-049-000-0000	5526 RODGERS AVE	04/17/2013	Paid	$957.54	$977.08	$1,025.93	$1,074.79	Annual Billing
ANTOUN ANNETTE A	2013046271	35-032-050-000-0000	5537 RIDGEVIEW DR		Unpaid	$543.12	$554.20	$581.91	$609.62	Annual Billing
ANTOUN ANNETTE A	2013046272	35-032-051-000-0000	214 LINCOLN ST		Unpaid	$924.11	$942.97	$990.12	$1,037.27	Annual Billing
FEGAN ROGER L	2013046273	35-032-052-000-0000	210 LINCOLN ST	04/17/2013	Paid	$1,175.63	$1,199.62	$1,259.60	$1,319.58	Annual Billing
FEGAN RODGER L	2013046274	35-032-053-000-0000	206 LINCOLN ST	04/17/2013	Paid	$1,488.94	$1,519.33	$1,595.30	$1,671.26	Annual Billing
FEGAN RODGER L	2013046275	35-032-054-000-0000	5534 RODGERS AVE	04/17/2013	Paid	$1,041.93	$1,063.19	$1,116.35	$1,169.51	Annual Billing
MATTER ELAINE Q	2013046276	35-032-055-000-0000	30 STATE DR	03/27/2013	Paid	$843.91	$861.13	$904.19	$947.24	Annual Billing
SELLERS DOROTHY E	2013046277	35-032-056-000-0000	32 STATE DR	03/05/2013	Paid	$936.66	$955.78	$1,003.57	$1,051.36	Annual Billing
WALTMAN JO ANNE	2013046278	35-032-057-000-0000	34 STATE DR	07/23/2013	Paid	$792.10	$808.27	$848.68	$889.10	Annual Billing
ZARRIS CONSTRUCTION LLC	2013046279	35-032-058-000-0000	36 STATE DR	07/02/2013	Paid	$823.85	$840.66	$882.69	$924.73	Annual Billing
SWANK HAMMOND P	2013046280	35-032-059-000-0000	38 STATE DR	03/13/2013	Paid	$819.68	$836.41	$878.23	$920.05	Annual Billing
GRIMWOOD TERRY W	2013046281	35-032-060-000-0000	40 STATE DR	05/08/2013	Paid	$929.97	$948.95	$996.40	$1,043.85	Annual Billing
DAGOSTINO ANTHONY F	2013046282	35-032-061-000-0000	42 STATE DR		Unpaid	$794.61	$810.83	$851.37	$891.91	Annual Billing
TROUT RICHARD	2013046283	35-032-062-000-0000	44 STATE DR	04/23/2013	Paid	$787.93	$804.01	$844.21	$884.41	Annual Billing
MAGARO EUGENE F	2013046284	35-032-063-000-0000	46 STATE DR	08/01/2013	In Progress	$855.60	$873.06	$916.71	$960.37	Annual Billing
WEISER ROBERT L	2013046285	35-032-064-000-0000	108 N LOCKWILLOW AVE	05/08/2013	Paid	$853.93	$871.36	$914.93	$958.50	Annual Billing
KLEPIC ROBERT A	2013046286	35-032-065-000-0000	106 N LOCKWILLOW AVE	07/02/2013	Paid	$785.41	$801.44	$841.51	$881.58	Annual Billing
GILHOOLEY WILLIAM M	2013046287	35-032-066-000-0000	21 STATE DR	02/05/2013	Paid	$1,016.03	$1,036.77	$1,088.61	$1,140.45	Annual Billing
DENGLER DREW C	2013046288	35-032-067-000-0000	23 STATE DR	04/25/2013	Paid	$780.40	$796.33	$836.15	$875.96	Annual Billing
CAMPBELL BRIAN	2013046289	35-032-068-000-0000	25 STATE DR	04/25/2013	Paid	$878.17	$896.09	$940.89	$985.70	Annual Billing
FORD ROGER SR	2013046290	35-032-069-000-0000	104 N LOCKWILLOW AVE	03/05/2013	Paid	$975.09	$994.99	$1,044.74	$1,094.49	Annual Billing
JACKSON ERIC J	2013046291	35-032-070-000-0000	102 N LOCKWILLOW AVE	05/08/2013	Paid	$873.98	$891.82	$936.41	$981.00	Annual Billing
BERGER LARRY P	2013046292	35-032-071-000-0000	98 N LOCKWILLOW AVE	05/01/2013	Paid	$821.35	$838.11	$880.02	$921.92	Annual Billing
GREEN ROBERT E	2013046293	35-032-072-000-0000	5401 RODGERS AVE	04/02/2013	Paid	$660.92	$674.41	$708.13	$741.85	Annual Billing
HOSKINS DONALD M	2013046294	35-032-073-000-0000	5403 RODGERS AVE	02/05/2013	Paid	$678.46	$692.31	$726.93	$761.54	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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LAWSON ANN	2013046295	35-032-074-000-0000	5405 RODGERS AVE	03/27/2013	Paid	$633.34	$646.27	$678.58	$710.90	Annual Billing
CORTY E L	2013046296	35-032-075-000-0000	113 N LOCKWILLOW AVE		Unpaid	$667.62	$681.24	$715.30	$749.36	Annual Billing
CULP JACK E	2013046297	35-032-076-000-0000	111 N LOCKWILLOW AVE	03/20/2013	Paid	$800.45	$816.79	$857.63	$898.47	Annual Billing
WOLFE DANIEL J	2013046298	35-032-077-000-0000	109 N LOCKWILLOW AVE	05/01/2013	Paid	$860.62	$878.18	$922.09	$966.00	Annual Billing
SHAFER JAMES A	2013046299	35-032-078-000-0000	105 N LOCKWILLOW AVE	03/27/2013	Paid	$823.02	$839.82	$881.81	$923.80	Annual Billing
MCCLAIN DONNA K	2013046300	35-032-079-000-0000	5400 DWIGHT AVE	03/27/2013	Paid	$1,001.83	$1,022.28	$1,073.39	$1,124.51	Annual Billing
MINNICH SCOTT A	2013046301	35-032-080-000-0000	5407 RODGERS AVE	05/08/2013	Paid	$960.89	$980.50	$1,029.53	$1,078.55	Annual Billing
LIU HOUPING	2013046302	35-032-081-000-0000	118 N JOHNSON ST	04/02/2013	Paid	$989.28	$1,009.47	$1,059.94	$1,110.42	Annual Billing
PETESICH THOMAS A	2013046303	35-032-082-000-0000	112 N JOHNSON ST	03/12/2013	Paid	$630.00	$642.86	$675.00	$707.15	Annual Billing
DIEHL THOMAS E	2013046304	35-032-083-000-0000	108 N JOHNSON ST	04/24/2013	Paid	$1,510.67	$1,541.50	$1,618.58	$1,695.65	Annual Billing
HAWK CHRISTOPHER	2013046305	35-032-084-000-0000	104 N JOHNSON ST	05/01/2013	Paid	$730.26	$745.16	$782.42	$819.68	Annual Billing
GRIFFIN DAVID F	2013046306	35-032-085-000-0000	5416 DWIGHT AVE	03/14/2013	Paid	$854.77	$872.21	$915.82	$959.43	Annual Billing
UNDERWOOD ASSOCIATES II	2013046307	35-032-086-000-0000	27 N LOCKWILLOW AVE		Unpaid	$1,575.84	$1,608.00	$1,688.40	$1,768.80	Annual Billing
WETZEL JAMES R	2013046308	35-032-087-000-0000	107 N JOHNSON ST	04/02/2013	Paid	$863.96	$881.59	$925.67	$969.75	Annual Billing
REEDER MICHAEL	2013046309	35-032-088-000-0000	5507 RODGERS AVE	05/01/2013	Paid	$769.55	$785.26	$824.52	$863.79	Annual Billing
NGUYEN TRUNG Q	2013046310	35-032-089-000-0000	5509 RODGERS AVE	05/08/2013	Paid	$802.96	$819.35	$860.32	$901.29	Annual Billing
DITTY GARY N	2013046311	35-032-090-000-0000	5515 RODGERS AVE	04/10/2013	Paid	$1,491.46	$1,521.90	$1,598.00	$1,674.09	Annual Billing
FISHER BRYAN L	2013046312	35-032-091-000-0000	5519 RODGERS AVE	03/20/2013	Paid	$710.23	$724.72	$760.96	$797.19	Annual Billing
KREIGER CLINT M	2013046313	35-032-092-000-0000	5521 RODGERS AVE	02/07/2013	Paid	$660.08	$673.55	$707.23	$740.91	Annual Billing
KRILL KIMBERLY A	2013046314	35-032-093-000-0000	5523 RODGERS AVE	05/01/2013	Paid	$722.75	$737.50	$774.38	$811.25	Annual Billing
UNFRIED GAYLA R	2013046315	35-032-094-000-0000	5525 RODGERS AVE	04/02/2013	Paid	$686.00	$700.00	$735.00	$770.00	Annual Billing
WISSLER ANNA L	2013046316	35-032-095-000-0000	5529 RODGERS AVE	04/17/2013	Paid	$1,016.03	$1,036.77	$1,088.61	$1,140.45	Annual Billing
ADAMS DONALD H	2013046317	35-032-096-000-0000	114 LINCOLN ST	04/30/2013	Paid	$796.29	$812.54	$853.17	$893.79	Annual Billing
ROTH KAREN E	2013046318	35-032-097-000-0000	110 LINCOLN ST	03/07/2013	Paid	$670.95	$684.64	$718.87	$753.10	Annual Billing
BYRNES JOSEPH P	2013046319	35-032-098-000-0000	5504 LARKIN AVE	06/04/2013	Paid	$790.43	$806.56	$846.89	$887.22	Annual Billing
VAN SCOIK CLAUDE E	2013046320	35-032-099-000-0000	5508 LARKIN AVE	05/01/2013	Paid	$665.10	$678.67	$712.60	$746.54	Annual Billing
FIES MARY P OSBORNE	2013046321	35-032-100-000-0000	5512 LARKIN AVE	04/23/2013	Paid	$701.03	$715.34	$751.11	$786.87	Annual Billing
LYNN METRO	2013046322	35-032-101-000-0000	5516 LARKIN AVE	04/02/2013	Paid	$704.37	$718.75	$754.69	$790.63	Annual Billing
DAVIS ROBERT H	2013046323	35-032-102-000-0000	5520 LARKIN AVE	02/07/2013	Paid	$551.47	$562.72	$590.86	$618.99	Annual Billing
CREA BARBARA A	2013046324	35-032-103-000-0000	5524 LARKIN AVE	08/01/2013	In Progress	$812.99	$829.58	$871.06	$912.54	Annual Billing
MARX VALERIE	2013046325	35-032-104-000-0000	5526 LARKIN AVE	03/04/2013	Paid	$1,344.40	$1,371.84	$1,440.43	$1,509.02	Annual Billing
PATEL PRAVIN	2013046326	35-032-105-000-0000	106 LINCOLN ST	04/17/2013	Paid	$328.37	$335.07	$351.82	$368.58	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
STILL PATRICIA	2013046327	35-032-106-000-0000	5505 LARKIN AVE	03/13/2013	Paid	$905.73	$924.21	$970.42	$1,016.63	Annual Billing
LENKER DOROTHY A	2013046328	35-032-107-000-0000	95 N JOHNSON ST	03/04/2013	Paid	$803.80	$820.20	$861.21	$902.22	Annual Billing
MID ATLANTIC AUTO RECOVE	2013046329	35-032-108-000-0000	5510 ALLENTOWN BLVD	04/17/2013	Paid	$2,216.72	$2,261.96	$2,375.06	$2,488.16	Annual Billing
SWARTZ SUPPLY COMPANY	2013046330	35-032-110-000-0000	5550 ALLENTOWN BLVD	03/19/2013	Paid	$23,602.56	$24,084.25	$25,288.46	$26,492.68	Annual Billing
MCDONALDS CORPORATION	2013046331	35-032-112-000-0000	ALLENTOWN BLVD	03/05/2013	Paid	$180.49	$184.17	$193.38	$202.59	Annual Billing
BATES CHERYL A	2013046332	35-032-113-000-0000	5500 LARKIN AVE	03/20/2013	Paid	$839.73	$856.87	$899.71	$942.56	Annual Billing
MECK ANDREW P	2013046333	35-032-114-000-0000	5402 DWIGHT AVE		Unpaid	$899.05	$917.40	$963.27	$1,009.14	Annual Billing
MARTIN GEORGE	2013046334	35-032-115-000-0000	5408 DWIGHT AVE	05/08/2013	Paid	$857.28	$874.78	$918.52	$962.26	Annual Billing
MARTIN GEORGE	2013046335	35-032-116-000-0000	5408 DWIGHT AVE	05/08/2013	Paid	$81.06	$82.71	$86.85	$90.98	Annual Billing
PATEL PRAVIN	2013046336	35-032-117-000-0000	108 LINCOLN ST	03/12/2013	Paid	$2,110.61	$2,153.68	$2,261.36	$2,369.05	Annual Billing
KWEDDER MICHAEL	2013046337	35-032-118-000-0000	208 N LOCKWILLOW AVE	04/24/2013	Paid	$948.36	$967.71	$1,016.10	$1,064.48	Annual Billing
LUBOLD CARL W	2013046338	35-032-119-000-0000	5335 RIDGEVIEW DR	04/02/2013	Paid	$989.28	$1,009.47	$1,059.94	$1,110.42	Annual Billing
HOFFMAN MATTHEW W	2013046339	35-032-120-000-0000	5337 RIDGEVIEW DR	05/01/2013	Paid	$787.93	$804.01	$844.21	$884.41	Annual Billing
MILLER ROBERT R	2013046340	35-032-121-000-0000	5333 RIDGEVIEW DR	04/02/2013	Paid	$833.05	$850.05	$892.55	$935.06	Annual Billing
JOHNSON MARK E	2013046341	35-032-122-000-0000	5340 RIDGEVIEW DR	05/08/2013	Paid	$990.13	$1,010.34	$1,060.86	$1,111.37	Annual Billing
JAMESON KENNETH C	2013046342	35-032-123-000-0000	5336 RIDGEVIEW DR	03/27/2013	Paid	$761.19	$776.72	$815.56	$854.39	Annual Billing
BARNETT MELVIN W	2013046343	35-032-124-000-0000	28 STATE DR	06/05/2013	Paid	$747.82	$763.08	$801.23	$839.39	Annual Billing
TRAN HA TO	2013046344	35-032-125-000-0000	5326 RIDGEVIEW DR	03/27/2013	Paid	$953.36	$972.82	$1,021.46	$1,070.10	Annual Billing
DAGOSTINO DEANN	2013046345	35-032-126-000-0000	19 STATE DR	02/12/2013	Paid	$837.22	$854.31	$897.03	$939.74	Annual Billing
MEASE DONALD E	2013046346	35-032-127-000-0000	96 N LOCKWILLOW RD	03/07/2013	Paid	$812.99	$829.58	$871.06	$912.54	Annual Billing
ALBRIGHT RICHARD P	2013046347	35-032-128-000-0000	5324 RIDGEVIEW DR	06/04/2013	Paid	$847.25	$864.54	$907.77	$950.99	Annual Billing
UMLAUF JEFFREY C	2013046348	35-032-129-000-0000	302 GIBBEL RD	04/17/2013	Paid	$838.06	$855.16	$897.92	$940.68	Annual Billing
DIFFENDERFER NELSON L	2013046349	35-032-131-000-0000	26 STATE DR	03/20/2013	Paid	$1,136.35	$1,159.54	$1,217.52	$1,275.49	Annual Billing
ORTIZ EDWARD M	2013046350	35-032-132-000-0000	24 STATE DR	05/08/2013	Paid	$943.34	$962.59	$1,010.72	$1,058.85	Annual Billing
CIRANNI GERALD J	2013046351	35-032-133-000-0000	22 STATE DR	03/07/2013	Paid	$1,037.75	$1,058.93	$1,111.88	$1,164.82	Annual Billing
WELDON STEVEN M	2013046352	35-032-136-000-0000	18 STATE DR	03/19/2013	Paid	$892.37	$910.58	$956.11	$1,001.64	Annual Billing
GINGRICH LLOYD E	2013046353	35-032-137-000-0000	14 STATE DR	04/24/2013	Paid	$908.24	$926.78	$973.12	$1,019.46	Annual Billing
DEMMY KEITH A	2013046354	35-032-138-000-0000	10 STATE DR	06/04/2013	Paid	$899.05	$917.40	$963.27	$1,009.14	Annual Billing
KIGER THOMAS R	2013046355	35-032-140-000-0000	6 STATE DR	04/24/2013	Paid	$1,252.50	$1,278.06	$1,341.96	$1,405.87	Annual Billing
PRYOR GENE S	2013046356	35-032-141-000-0000	92 N LOCKWILLOW AVE	05/01/2013	Paid	$1,012.68	$1,033.35	$1,085.02	$1,136.69	Annual Billing
HANNOLD GREGORY	2013046357	35-032-142-000-0000	15 STATE DR	06/04/2013	Paid	$868.97	$886.70	$931.04	$975.37	Annual Billing
DEMICHELE ANTHONY M	2013046358	35-032-143-000-0000	13 STATE DR		Unpaid	$848.92	$866.25	$909.56	$952.88	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

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PLEMPEL LARRY R	2013046359	35-032-144-000-0000	11 STATE DR		Unpaid	$858.93	$876.46	$920.28	$964.11	Annual Billing
HEILIG SIMON P	2013046360	35-032-145-000-0000	9 STATE DR	02/13/2013	Paid	$935.80	$954.90	$1,002.65	$1,050.39	Annual Billing
HORTON EDWARD T	2013046361	35-032-146-000-0000	7 STATE DR	04/10/2013	Paid	$757.00	$772.45	$811.07	$849.70	Annual Billing
WILLIAMS ROLLIN B	2013046362	35-032-147-000-0000	5 STATE DR	05/08/2013	Paid	$1,001.83	$1,022.28	$1,073.39	$1,124.51	Annual Billing
WEIGHT LEE S	2013046363	35-032-149-000-0000	100 N LOCKWILLLOW AVE	03/05/2013	Paid	$694.35	$708.52	$743.95	$779.37	Annual Billing
DO DU-VAN	2013046364	35-032-151-000-0000	305 GIBBEL RD	03/04/2013	Paid	$736.95	$751.99	$789.59	$827.19	Annual Billing
CAMPLESE KIMBERLEY L	2013046365	35-032-152-000-0000	5332 FREEDOM ST	03/27/2013	Paid	$879.84	$897.80	$942.69	$987.58	Annual Billing
HENDERSON BRIAN	2013046366	35-032-153-000-0000	304 GIBBEL RD	05/01/2013	Paid	$822.17	$838.95	$880.90	$922.85	Annual Billing
STANZIOLA NICHOLAS J	2013046367	35-032-154-000-0000	5329 RIDGEVIEW DR	04/24/2013	Paid	$978.43	$998.40	$1,048.32	$1,098.24	Annual Billing
BUTZ JANICE K	2013046368	35-032-155-000-0000	5330 FREEDOM ST	03/27/2013	Paid	$782.91	$798.89	$838.83	$878.78	Annual Billing
BARNER ROBERT A	2013046369	35-032-157-000-0000	5505 RIDGEVIEW DR	05/08/2013	Paid	$954.20	$973.67	$1,022.35	$1,071.04	Annual Billing
FEGAN RODGER L	2013046370	35-032-158-000-0000	5530 RODGERS AVE	04/17/2013	Paid	$873.98	$891.82	$936.41	$981.00	Annual Billing
HANNAFORD MATTHEW T	2013046371	35-032-159-000-0000	205 N JOHNSON ST	02/07/2013	Paid	$38.44	$39.22	$41.18	$43.14	Annual Billing
LERCH CHESTER L	2013046372	35-032-160-000-0000	5515 RIDGEVIEW DR	03/07/2013	Paid	$1,095.40	$1,117.76	$1,173.65	$1,229.54	Annual Billing
GILHOOLEY WILLIAM M	2013046373	35-032-161-000-0000	STATE DR	02/05/2013	Paid	$8.36	$8.53	$8.96	$9.38	Annual Billing
MCDONALDS CORPORATION	2013046374	35-032-163-000-0000	5590 ALLENTOWN BLVD	06/04/2013	Paid	$8,734.00	$8,912.24	$9,357.85	$9,803.46	Annual Billing
BARR PAUL F	2013046375	35-032-164-000-0000	5328 FREEDOM ST	03/04/2013	Paid	$904.90	$923.37	$969.54	$1,015.71	Annual Billing
GAYMAN MARK L	2013046376	35-032-165-000-0000	5503 RIDGEVIEW DR	03/07/2013	Paid	$831.37	$848.34	$890.76	$933.17	Annual Billing
HAFTL JUDITH M	2013046377	35-032-166-000-0000	5501 RIDGEVIEW DR	05/08/2013	Paid	$848.08	$865.39	$908.66	$951.93	Annual Billing
LEONHARD THEODORE P	2013046378	35-032-167-000-0000	206 N JOHNSON ST		Unpaid	$788.75	$804.85	$845.09	$885.34	Annual Billing
DEGLER LESLIE A	2013046379	35-032-168-000-0000	5501 RODGERS AVE	05/08/2013	Paid	$817.16	$833.84	$875.53	$917.22	Annual Billing
STILL PATRICIA	2013046380	35-032-169-000-0000	5501 LARKIN AVE	03/13/2013	Paid	$10.87	$11.09	$11.64	$12.20	Annual Billing
FEGAN RODGER L	2013046381	35-032-170-000-0000	5517 RIDGEVIEW DR	04/17/2013	Paid	$1,077.03	$1,099.01	$1,153.96	$1,208.91	Annual Billing
ORRIS DONALD T	2013046382	35-032-171-000-0000	214 N JOHNSON ST	03/12/2013	Paid	$651.74	$665.04	$698.29	$731.54	Annual Billing
ORRIS DONALD T	2013046383	35-032-172-000-0000	212 N JOHNSON ST	03/12/2013	Paid	$635.02	$647.98	$680.38	$712.78	Annual Billing
ORRIS DONALD T	2013046384	35-032-173-000-0000	210 N JOHNSON ST	03/12/2013	Paid	$635.02	$647.98	$680.38	$712.78	Annual Billing
ORRIS DONALD T	2013046385	35-032-174-000-0000	208 N JOHNSON ST	03/12/2013	Paid	$651.74	$665.04	$698.29	$731.54	Annual Billing
BRAME DIANE L	2013046386	35-032-175-000-0000		04/16/2013	Paid	$1,253.32	$1,278.90	$1,342.85	$1,406.79	Annual Billing
RABOLD MINDY S	2013046387	35-033-001-000-0000	5690 ARCADIA ST	03/27/2013	Paid	$766.20	$781.84	$820.93	$860.02	Annual Billing
MYERS ROBERT K	2013046388	35-033-002-000-0000	5698 ARCADIA ST	05/01/2013	Paid	$1,358.61	$1,386.34	$1,455.66	$1,524.97	Annual Billing
VUCENIC JACOB A	2013046389	35-033-003-000-0000	5715 STRADFORD DR	02/05/2013	Paid	$555.64	$566.98	$595.33	$623.68	Annual Billing
SMITH CHARLES L	2013046390	35-033-004-000-0000	5601 ARCADIA ST	03/19/2013	Paid	$726.09	$740.91	$777.96	$815.00	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

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BRETZ KENNETH A	2013046391	35-033-005-000-0000	5600 RIDGEVIEW RD	06/04/2013	Paid	$720.24	$734.94	$771.69	$808.43	Annual Billing
REAM DANIEL C	2013046392	35-033-007-000-0000	5712 STRADFORD DR	02/05/2013	Paid	$636.69	$649.68	$682.16	$714.65	Annual Billing
AJAZUDDIN AJAZUDDIN	2013046393	35-033-008-000-0000	5706 STRADFORD DR	04/16/2013	Paid	$1,545.77	$1,577.32	$1,656.19	$1,735.05	Annual Billing
SCHORY DORIS C	2013046394	35-033-009-000-0000	5700 STRADFORD DR	03/05/2013	Paid	$967.56	$987.31	$1,036.68	$1,086.04	Annual Billing
PECK THOMAS E & ARLENE F	2013046395	35-033-010-000-0000	REAR RIDGEVIEW DR	03/07/2013	Paid	$257.35	$262.60	$275.73	$288.86	Annual Billing
PECK THOMAS E & ARLENE F	2013046396	35-033-011-000-0000	5700 RIDGEVIEW DR	03/07/2013	Paid	$839.73	$856.87	$899.71	$942.56	Annual Billing
PECK THOMAS E & ARLENE F	2013046397	35-033-012-000-0000	5702 RIDGEVIEW DR	03/07/2013	Paid	$935.80	$954.90	$1,002.65	$1,050.39	Annual Billing
PECK THOMAS E & ARLENE F	2013046398	35-033-013-000-0000	RIDGEVIEW DR	03/07/2013	Paid	$233.11	$237.87	$249.76	$261.66	Annual Billing
GOLDMAN CHERYL STAUFFE	2013046399	35-033-016-000-0000	5601 RIDGEVIEW DR	06/04/2013	Paid	$909.08	$927.63	$974.01	$1,020.39	Annual Billing
GOLDMAN CHERYL STAUFFE	2013230094	35-033-016-000-0000	5601 RIDGEVIEW DR		Unpaid	$35.09	$35.81	$37.60	$39.39	August Interim
HOSTETTER CARL E	2013046400	35-033-017-000-0000	5603 RIDGEVIEW DR	04/10/2013	Paid	$711.88	$726.41	$762.73	$799.05	Annual Billing
MAYER DENNIS C	2013046401	35-033-018-000-0000	209 LINCOLN ST	03/20/2013	Paid	$835.55	$852.60	$895.23	$937.86	Annual Billing
JONES CHAD E	2013046402	35-033-020-000-0000	203 LINCOLN ST	05/08/2013	Paid	$634.19	$647.13	$679.49	$711.84	Annual Billing
WHYE JACK K	2013046403	35-033-021-000-0000	201 LINCOLN ST	02/07/2013	Paid	$905.73	$924.21	$970.42	$1,016.63	Annual Billing
BOYER MARY ELLEN	2013046404	35-033-022-000-0000	199 LINCOLN ST		Unpaid	$676.80	$690.61	$725.14	$759.67	Annual Billing
SNYDER RAYMOND R	2013046405	35-033-023-000-0000	105 LINCOLN ST	03/19/2013	Paid	$694.35	$708.52	$743.95	$779.37	Annual Billing
KRICK ALPHONSUS D	2013046406	35-033-024-000-0000	5600 STRADFORD DR	03/13/2013	Paid	$788.75	$804.85	$845.09	$885.34	Annual Billing
WILLIAMS KENNETH C	2013046407	35-033-025-000-0000	5605 RIDGEVIEW DR	05/08/2013	Paid	$755.33	$770.75	$809.29	$847.83	Annual Billing
JOHN WALTER C	2013046408	35-033-026-000-0000	5620 STRADFORD DR	02/13/2013	Paid	$710.23	$724.72	$760.96	$797.19	Annual Billing
WEISER DWAYNE S	2013046409	35-033-027-000-0000	5618 STRADFORD DR	04/25/2013	Paid	$738.62	$753.69	$791.37	$829.06	Annual Billing
AJAZUDDIN AJAZUDDIN	2013046410	35-033-028-000-0000	5616 STRADFORD DR	04/16/2013	Paid	$789.60	$805.71	$846.00	$886.28	Annual Billing
GUTSHALL HAROLD E	2013046411	35-033-029-000-0000	5614 STRADFORD DR	02/05/2013	Paid	$798.79	$815.09	$855.84	$896.60	Annual Billing
BRENNER STEVEN W	2013046412	35-033-030-000-0000	5612 STRADFORD DR	04/02/2013	Paid	$812.17	$828.74	$870.18	$911.61	Annual Billing
PACE SCOTT A	2013046413	35-033-031-000-0000	5610 STRADFORD DR	05/01/2013	Paid	$1,048.62	$1,070.02	$1,123.52	$1,177.02	Annual Billing
GAUKER COREY L	2013046414	35-033-032-000-0000	5604 STRADFORD DR	04/10/2013	Paid	$801.30	$817.65	$858.53	$899.42	Annual Billing
GONZALES MANUEL	2013046415	35-033-033-000-0000	5606 STRADFORD DR	05/08/2013	Paid	$848.08	$865.39	$908.66	$951.93	Annual Billing
HOMRIGHAUSEN KENNETH	2013046416	35-033-034-000-0000	5607A STRADFORD DR		Unpaid	$126.17	$128.75	$135.19	$141.63	Annual Billing
CLASS CHERYL K	2013046417	35-033-035-000-0000	5600 ALLENTOWN BLVD	02/07/2013	Paid	$6,485.52	$6,617.88	$6,948.77	$7,279.67	Annual Billing
HALL SHAWN L	2013046418	35-033-037-000-0000	5701 RIDGEVIEW DR	03/27/2013	Paid	$763.69	$779.28	$818.24	$857.21	Annual Billing
2944 ASSOCIATES	2013046419	35-033-038-000-0000	5615 STRADFORD DR		Unpaid	$2,819.99	$2,877.54	$3,021.42	$3,165.29	Annual Billing
NGUYEN DANH V	2013046420	35-033-039-000-0000	5613 STRADFORD DR	04/24/2013	Paid	$1,133.84	$1,156.98	$1,214.83	$1,272.68	Annual Billing
KLINE JOHN E	2013046421	35-033-040-000-0000	5611 STRADFORD DR	04/24/2013	Paid	$783.75	$799.74	$839.73	$879.71	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

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NOELL CORY M	2013046422	35-033-041-000-0000	5609 STRADFORD DR	04/25/2013	Paid	$868.14	$885.86	$930.15	$974.45	Annual Billing
YOUNG GLENN R	2013046423	35-033-043-000-0000	5630 ALLENTOWN BLVD	03/20/2013	Paid	$2,076.35	$2,118.72	$2,224.66	$2,330.59	Annual Billing
ARDPROP INCORPORATED	2013046424	35-033-044-000-0000	116 N MOUNTAIN RD	04/11/2013	Paid	$3,927.08	$4,007.22	$4,207.58	$4,407.94	Annual Billing
FEIMAN ELEANORA B	2013046425	35-033-046-000-0000	5640 ALLENTOWN BLVD	04/17/2013	Paid	$3,653.03	$3,727.58	$3,913.96	$4,100.34	Annual Billing
CH HARRISBURG LLC	2013046426	35-033-047-000-0000	5680 ALLENTOWN BLVD	02/13/2013	Paid	$24,750.61	$25,255.72	$26,518.51	$27,781.29	Annual Billing
JJLH ASSOCIATES LTD	2013046427	35-033-048-000-0000	108 N MOUNTAIN RD	03/12/2013	Paid	$2,967.04	$3,027.59	$3,178.97	$3,330.35	Annual Billing
HARTMAN CALVERT E	2013046428	35-033-049-000-0000	N MOUNTAIN RD	03/19/2013	Paid	$304.98	$311.20	$326.76	$342.32	Annual Billing
HARTMAN CALVERT E	2013230095	35-033-050-000-0000	6060 ALLENTOWN BLVD		Unpaid	$790.09	$806.21	$846.52	$886.83	August Interim
HARTMAN CALVERT E	2013046429	35-033-050-000-0000	6060 ALLENTOWN BLVD	03/19/2013	Paid	$31,592.07	$32,236.81	$33,848.65	$35,460.49	Annual Billing
HARTMAN CALVERT E	2013046430	35-033-051-000-0000	6070 ALLENTOWN BLVD	03/19/2013	Paid	$2,476.57	$2,527.11	$2,653.47	$2,779.82	Annual Billing
HARTMAN CALVERT E	2013230096	35-033-051-000-0000	6070 ALLENTOWN BLVD		Unpaid	$225.17	$229.77	$241.26	$252.75	August Interim
FEARER DAMION A	2013046431	35-033-052-000-0000	119 N ARLENE ST	02/13/2013	Paid	$846.42	$863.69	$906.87	$950.06	Annual Billing
GRAYBILL HELEN A	2013046432	35-033-053-000-0000	113 N ARLENE ST	04/02/2013	Paid	$621.64	$634.33	$666.05	$697.76	Annual Billing
BOYER DIANE M	2013046433	35-033-054-000-0000	111 N ARLENE ST	05/01/2013	Paid	$482.12	$491.96	$516.56	$541.16	Annual Billing
POTTEIGER J NELSON	2013046434	35-033-055-000-0000	113 EMMA AVE	02/13/2013	Paid	$698.51	$712.77	$748.41	$784.05	Annual Billing
SAFKO BRIAN F	2013046435	35-033-056-000-0000	6106 SEIBERT ST		Unpaid	$707.71	$722.15	$758.26	$794.37	Annual Billing
HARTMAN CALVERT E	2013046436	35-033-059-000-0000	107 N ARLENE ST	03/19/2013	Paid	$1,439.65	$1,469.03	$1,542.48	$1,615.93	Annual Billing
HARTMAN CALVERT E	2013046437	35-033-061-000-0000	6060 ALLENTOWN BLVD	03/19/2013	Paid	$1,672.77	$1,706.91	$1,792.26	$1,877.60	Annual Billing
ROMAN CATHOLIC DIOCESE (	2013046438	35-033-062-000-0000	6150 ALLENTOWN BLVD	04/09/2013	Paid	$787.93	$804.01	$844.21	$884.41	Annual Billing
ROMAN CATHOLIC DIOCESE (	2013046439	35-033-064-000-0000	ALLENTOWN BLVD	04/09/2013	Paid	$193.02	$196.96	$206.81	$216.66	Annual Billing
ROMAN CATHOLIC DIOCESE (	2013046440	35-033-065-000-0000	ALLENTOWN BLVD	04/09/2013	Paid	$216.41	$220.83	$231.87	$242.91	Annual Billing
DODGE JANET C	2013046441	35-033-067-000-0000	5705 RIDGEVIEW DR	03/07/2013	Paid	$905.73	$924.21	$970.42	$1,016.63	Annual Billing
ANTOUN ANNETTE A	2013046442	35-033-068-000-0000	101 LINCOLN ST		Unpaid	$946.68	$966.00	$1,014.30	$1,062.60	Annual Billing
BEADENCUP HILLARY A	2013046443	35-033-069-000-0000	5603 STRADFORD DR	05/08/2013	Paid	$755.33	$770.75	$809.29	$847.83	Annual Billing
KEITER JEFF L	2013046444	35-033-070-000-0000	5605 STRADFORD DR	05/01/2013	Paid	$797.11	$813.38	$854.05	$894.72	Annual Billing
LINDSAY LOIS A	2013046445	35-033-071-000-0000	5617 STRADFORD DR	04/17/2013	Paid	$891.54	$909.73	$955.22	$1,000.70	Annual Billing
CARSON CHARLES	2013046446	35-033-072-000-0000	5607 STRADFORD DR	04/24/2013	Paid	$777.06	$792.92	$832.57	$872.21	Annual Billing
AURAND MARY T	2013046447	35-033-073-000-0000	5604 RIDGEVIEW DR	03/27/2013	Paid	$777.06	$792.92	$832.57	$872.21	Annual Billing
HARTMAN CALVERT E	2013046448	35-033-074-000-0000	110 ARLENE ST	03/19/2013	Paid	$2,687.13	$2,741.97	$2,879.07	$3,016.17	Annual Billing
RUSSELL DAVID W	2013046449	35-033-076-000-0000	5703 RIDGEVIEW DR	04/17/2013	Paid	$877.34	$895.24	$940.00	$984.76	Annual Billing
DIOCESE OF HARRISBURG	2013046450	35-033-077-000-0000	6125 KELLER AVE	04/09/2013	Paid	$565.68	$577.22	$606.08	$634.94	Annual Billing
WAHEEB SAFWATT Z	2013046451	35-033-078-000-0000	5603 ARCADIA ST		Unpaid	$827.19	$844.07	$886.27	$928.48	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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RUSSELL DAVID W	2013046452	35-033-079-000-0000	5709 RIDGEVIEW DR	04/17/2013	Paid	$1,140.52	$1,163.80	$1,221.99	$1,280.18	Annual Billing
HOOVER BERTIN E	2013046453	35-033-081-000-0000	205 LINCOLN ST	03/19/2013	Paid	$960.89	$980.50	$1,029.53	$1,078.55	Annual Billing
2944 ASSOCIATES	2013046454	35-033-085-000-0000	RIDGEVIEW DR		Unpaid	$491.30	$501.33	$526.40	$551.46	Annual Billing
HET ENTERPRISES LLC	2013046455	35-033-086-000-0000	112 N MOUNTAIN RD	03/19/2013	Paid	$3,092.36	$3,155.47	$3,313.24	$3,471.02	Annual Billing
LUTZ MELISSA M	2013046456	35-033-087-000-0000	5686 ARCADIA ST	05/08/2013	Paid	$680.14	$694.02	$728.72	$763.42	Annual Billing
WILLIAMS GILBERT O	2013046457	35-033-088-000-0000	5694 ARCADIA ST		Unpaid	$712.73	$727.28	$763.64	$800.01	Annual Billing
HARTMAN CALVERT E	2013046458	35-033-089-000-0000	109 N MOUNTAIN RD	03/19/2013	Paid	$2,972.88	$3,033.55	$3,185.23	$3,336.91	Annual Billing
OLEWILER ROBERT W	2013046459	35-033-090-000-0000	5674 ALLENTOWN BLVD		Unpaid	$1,757.99	$1,793.87	$1,883.56	$1,973.26	Annual Billing
M57 INC	2013046460	35-033-091-000-0000	200 N MOUNTAIN RD		Unpaid	$17,502.22	$17,859.41	$18,752.38	$19,645.35	Annual Billing
KEYSTONE CENTER ASSOCI/	2013046461	35-033-092-000-0000	ALLENTOWN BLVD UT1	03/20/2013	Paid	$5,424.38	$5,535.08	$5,811.83	$6,088.59	Annual Billing
KEYSTONE CENTER ASSOCI/	2013120619	35-033-092-000-0000	ALLENTOWN BLVD UT1	03/20/2013	Paid	$581.26	$593.12	$622.78	$652.43	March Interim
NYE RICHARD	2013046462	35-034-002-000-0000	112 N BLUE RIBBON AVE	04/09/2013	Paid	$833.05	$850.05	$892.55	$935.06	Annual Billing
NALITT BETH	2013046463	35-034-003-000-0000	6290 ALLENTOWN BLVD	03/19/2013	Paid	$7,325.25	$7,474.75	$7,848.49	$8,222.23	Annual Billing
KRISTEL EUGENE	2013046464	35-034-004-000-0000	CHELTON AVE	03/07/2013	Paid	$101.12	$103.18	$108.34	$113.50	Annual Billing
MEH & MJR LAND COMPANY /	2013046465	35-034-007-000-0000	6700 ALLENTOWN BLVD	03/05/2013	Paid	$5,780.32	$5,898.29	$6,193.20	$6,488.12	Annual Billing
TRIANGLE LEASING CORPOR	2013046466	35-034-008-000-0000	6720 ALLENTOWN BLVD		Unpaid	$5,844.66	$5,963.94	$6,262.14	$6,560.33	Annual Billing
MICHAEL DEAN LLC	2013046467	35-034-009-000-0000	6200 JONESTOWN RD	04/11/2013	Paid	$965.06	$984.76	$1,034.00	$1,083.24	Annual Billing
EASTERN DEVELOPMENTAL I	2013046468	35-034-010-000-0000	DEAVEN RD LR	04/10/2013	Paid	$2,144.01	$2,187.77	$2,297.16	$2,406.55	Annual Billing
HOLLINGER DEVELOPMENT L	2013046469	35-034-011-000-0000	JONESTOWN RD L1	07/02/2013	Paid	$3,089.03	$3,152.07	$3,309.67	$3,467.28	Annual Billing
AMP INCORPORATED	2013046470	35-034-013-000-0000	200 AMP DR	06/04/2013	Paid	$86,375.61	$88,138.38	$92,545.30	$96,952.22	Annual Billing
BAILEY WILLIAM MARK	2013046471	35-034-016-000-0000	6201 JONESTOWN RD	04/09/2013	Paid	$2,488.26	$2,539.04	$2,665.99	$2,792.94	Annual Billing
PAXTONIA ASSOCIATES	2013046472	35-034-019-000-0000	6625 JONESTOWN RD	04/10/2013	Paid	$2,049.61	$2,091.44	$2,196.01	$2,300.58	Annual Billing
BLUE RIDGE MEMORIAL GARI	2013046473	35-034-021-000-0000	EAST OF DEAVEN RD	03/07/2013	Paid	$717.74	$732.39	$769.01	$805.63	Annual Billing
VAZQUEZ GABRIEL	2013046474	35-034-022-000-0000	127 DEAVEN RD	03/19/2013	Paid	$963.40	$983.06	$1,032.21	$1,081.37	Annual Billing
MAY ROBERT L	2013046475	35-034-023-000-0000	133 DEAVEN RD	03/20/2013	Paid	$1,139.69	$1,162.95	$1,221.10	$1,279.25	Annual Billing
BENDER LARRY E	2013046476	35-034-024-000-0000	6798 HICKORY LN	04/09/2013	Paid	$929.97	$948.95	$996.40	$1,043.85	Annual Billing
VOGLER JAY F	2013046477	35-034-025-000-0000	5 S BLUE RIBBON AVE	02/13/2013	Paid	$1,003.49	$1,023.97	$1,075.17	$1,126.37	Annual Billing
BAUGHMAN RANDALL L	2013046478	35-034-026-000-0000	6720 JONESTOWN RD	04/10/2013	Paid	$784.59	$800.60	$840.63	$880.66	Annual Billing
LONEY MARIANNE K	2013046479	35-034-028-000-0000	6715 JONESTOWN RD	06/04/2013	Paid	$1,585.04	$1,617.39	$1,698.26	$1,779.13	Annual Billing
PLOWMAN JOHN W	2013046480	35-034-029-000-0000	6780 HICKORY LN	04/23/2013	Paid	$1,247.47	$1,272.93	$1,336.58	$1,400.22	Annual Billing
PFG HARRISBURG NORTHEA	2013046481	35-034-031-000-0000	ALLENTOWN BLVD	04/09/2013	Paid	$12,042.76	$12,288.53	$12,902.96	$13,517.38	Annual Billing
SCHMINKY JOHN M	2013046482	35-034-032-000-0000	80 S BLUE RIBBON AVE	04/10/2013	Paid	$1,112.12	$1,134.82	$1,191.56	$1,248.30	Annual Billing

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LOWER PAXTON TWP

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ROMAN CATHOLIC DIOCESE (	2013046483	35-034-033-000-0000	6150 ALLENTOWN BLVD	04/09/2013	Paid	$3,066.46	$3,129.04	$3,285.49	$3,441.94	Annual Billing
HAYDEN DAUPHIN ASSOCIAT	2013046484	35-034-034-000-0000	6305 ALLENTOWN BLVD	04/10/2013	Paid	$14,040.55	$14,327.09	$15,043.44	$15,759.80	Annual Billing
ESSIS FRED M	2013046485	35-034-036-000-0000	70 BLUE RIBBON AVE	04/11/2013	Paid	$1,117.96	$1,140.78	$1,197.82	$1,254.86	Annual Billing
RILEY LISA N	2013046486	35-034-037-000-0000	81 S BLUE RIBBON AVE	05/01/2013	Paid	$1,271.71	$1,297.66	$1,362.54	$1,427.43	Annual Billing
KOCH FRANKLIN D	2013046487	35-034-039-000-0000	6624 JONESTOWN RD		Unpaid	$1,101.26	$1,123.73	$1,179.92	$1,236.10	Annual Billing
RADKE GERALD F	2013046488	35-034-040-000-0000	6890 JONESTOWN RD	03/19/2013	Paid	$1,797.27	$1,833.95	$1,925.65	$2,017.35	Annual Billing
ESSIS DAVID S	2013046489	35-034-041-000-0000	60 BLUE RIBBON AVE	04/11/2013	Paid	$1,287.58	$1,313.86	$1,379.55	$1,445.25	Annual Billing
HAYDEN DAUPHIN ASSOCIAT	2013046490	35-034-043-000-0000	6305 ALLENTOWN BLVD	04/10/2013	Paid	$6,605.84	$6,740.65	$7,077.68	$7,414.72	Annual Billing
SNAPPER POINT 2 LP	2013046491	35-034-046-000-0000	6375 ALLENTOWN BLVD	02/12/2013	Paid	$5,275.65	$5,383.32	$5,652.49	$5,921.65	Annual Billing
SNAPPER POINT 2 LP	2013046492	35-034-047-000-0000	SOUTH OF ALLENTOWN BLVD	02/12/2013	Paid	$567.33	$578.91	$607.86	$636.80	Annual Billing
PLOWMAN JOHN W	2013046493	35-034-048-000-0000	NORTH OF HICKORY LN	04/23/2013	Paid	$388.53	$396.46	$416.28	$436.11	Annual Billing
PFG HARRISBURG NORTHEA	2013046494	35-034-050-000-0000	6325 ALLENTOWN BLVD	04/09/2013	Paid	$8,220.12	$8,387.88	$8,807.27	$9,226.67	Annual Billing
HAYDEN DAUPHIN ASSOCIAT	2013046495	35-034-051-000-0000	ALLENTOWN BLVD	04/10/2013	Paid	$782.07	$798.03	$837.93	$877.83	Annual Billing
VOGLER JAY F	2013046496	35-034-052-000-0000	5 S BLUE RIBBON AVE	02/13/2013	Paid	$405.25	$413.52	$434.20	$454.87	Annual Billing
MBBF LIMITED PARTNERSHIP	2013046497	35-034-053-000-0000	6295 ALLENTOWN BLVD	04/17/2013	Paid	$28,170.50	$28,745.41	$30,182.68	$31,619.95	Annual Billing
MIT-JPM LIMITED PARTNERSH	2013046498	35-034-055-000-0000	6455 ALLENTOWN BLVD	04/02/2013	Paid	$41,865.96	$42,720.37	$44,856.39	$46,992.41	Annual Billing
RUSSELL FRANK I	2013046499	35-034-058-000-0000	6740 ALLENTOWN BLVD	04/10/2013	Paid	$3,490.09	$3,561.32	$3,739.39	$3,917.45	Annual Billing
HALKIAS NICHOLAS	2013046500	35-034-059-000-0000	ALLENTOWN BLVD		Unpaid	$904.06	$922.51	$968.64	$1,014.76	Annual Billing
HALKIAS NICHOLAS	2013046501	35-034-060-000-0000	NORTH OF ALLENTOWN BLVD		Unpaid	$303.31	$309.50	$324.98	$340.45	Annual Billing
RUSTRUM REALTY INCORPO	2013046502	35-034-061-000-0000	6730 ALLENTOWN BLVD	04/10/2013	Paid	$5,312.41	$5,420.83	$5,691.87	$5,962.91	Annual Billing
LONEY MARIANNE K	2013046503	35-034-063-000-0000	JONESTOWN RD	06/04/2013	Paid	$1,018.53	$1,039.32	$1,091.29	$1,143.25	Annual Billing
DAUPHIN COUNTY INDUSTRI	2013046504	35-034-064-000-0000	6680 ALLENTOWN BLVD	03/07/2013	Paid	$3,510.13	$3,581.77	$3,760.86	$3,939.95	Annual Billing
NEW CINGULAR WIRELESS P	2013046505	35-034-064-001-0001	6680 ALLENTOWN BLVD	03/07/2013	Paid	$1,408.73	$1,437.48	$1,509.35	$1,581.23	Annual Billing
K & V PARTNERSHIP	2013046506	35-034-065-000-0000	6325 CHELTON AVE	08/01/2013	In Progress	$3,250.28	$3,316.61	$3,482.44	$3,648.27	Annual Billing
HEIMBAUGH HAROLD J	2013046507	35-034-067-000-0000	181 DEAVEN RD	02/12/2013	Paid	$1,130.51	$1,153.58	$1,211.26	$1,268.94	Annual Billing
HALKIAS NICHOLAS	2013046508	35-034-068-000-0000	6940 ALLENTOWN BLVD		Unpaid	$2,410.56	$2,459.76	$2,582.75	$2,705.74	Annual Billing
BLUE RIDGE MEMORIAL GAR	2013046509	35-034-069-000-0000	DEAVEN RD	03/07/2013	Paid	$2,884.31	$2,943.17	$3,090.33	$3,237.49	Annual Billing
TULL & SONS LP	2013046510	35-034-072-000-0000	6300 ALLENTOWN BLVD	04/23/2013	Paid	$15,617.23	$15,935.95	$16,732.75	$17,529.55	Annual Billing
HALKIAS NICHOLAS	2013046511	35-034-074-000-0000	ALLENTOWN BLVD		Unpaid	$240.64	$245.55	$257.83	$270.11	Annual Billing
HEATHERFIELD APARTMENT	2013046512	35-034-076-000-0000	334 LOPAX RD	04/17/2013	Paid	$1,245.81	$1,271.23	$1,334.79	$1,398.35	Annual Billing
SCHMINKY JOHN M	2013046513	35-034-077-000-0000	S BLUE RIBBON AVE	04/10/2013	Paid	$412.77	$421.19	$442.25	$463.31	Annual Billing
RUSTRUM REALTY INCORPO	2013046514	35-034-078-000-0000	ALLENTOWN BLVD	04/10/2013	Paid	$178.81	$182.46	$191.58	$200.71	Annual Billing

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LOWER PAXTON TWP

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RUSSELL FRANK I	2013046515	35-034-079-000-0000	6740 ALLENTOWN BLVD	04/10/2013	Paid	$16,011.61	$16,338.38	$17,155.30	$17,972.22	Annual Billing
SNAP ON TOOLS COMPANY	2013046516	35-034-080-000-0000	6300 FLANK DR	03/05/2013	Paid	$7,280.14	$7,428.71	$7,800.15	$8,171.58	Annual Billing
SNAP ON TOOLS COMPANY	2013046517	35-034-081-000-0000	ASTOR DR	03/05/2013	Paid	$822.17	$838.95	$880.90	$922.85	Annual Billing
JPST REALTY I LP	2013046518	35-034-082-000-0000	119 ASTER DR	03/07/2013	Paid	$4,250.44	$4,337.18	$4,554.04	$4,770.90	Annual Billing
KELLEY JAMES I	2013046519	35-034-083-000-0000	115 ASTOR DR	02/12/2013	Paid	$1,930.12	$1,969.51	$2,067.99	$2,166.46	Annual Billing
K AND T ENTERPRISES	2013046520	35-034-084-000-0000	6330 FLANK DR	02/12/2013	Paid	$3,080.67	$3,143.54	$3,300.72	$3,457.89	Annual Billing
CORPORATE GATEWAY GENI	2013046521	35-034-085-000-0000	6340 FLANK DR	03/27/2013	Paid	$37,003.08	$37,758.24	$39,646.15	$41,534.06	Annual Billing
CORPORATE GATEWAY GENI	2013046522	35-034-086-000-0000	6360 FLANK DR	03/27/2013	Paid	$29,278.44	$29,875.96	$31,369.76	$32,863.56	Annual Billing
CORPORATE GATEWAY GENI	2013046523	35-034-087-000-0000	6380 FLANK DR	03/27/2013	Paid	$17,699.42	$18,060.63	$18,963.66	$19,866.69	Annual Billing
CORPORATE GATEWAY GENI	2013046524	35-034-088-000-0000	6400 FLANK DR	03/27/2013	Paid	$30,045.48	$30,658.65	$32,191.58	$33,724.52	Annual Billing
CORPORATE GATEWAY GENI	2013046525	35-034-089-000-0000	6405 FLANK DR	03/27/2013	Paid	$17,290.84	$17,643.71	$18,525.90	$19,408.08	Annual Billing
ROUSE ASSOC GATEWAY LAI	2013046526	35-034-090-000-0000	ALLENTOWN BLVD L16	03/27/2013	Paid	$1,364.45	$1,392.30	$1,461.92	$1,531.53	Annual Billing
6385 FLANK DRIVE LIMITED	2013046527	35-034-091-000-0000	6385 FLANK DR	03/27/2013	Paid	$18,501.55	$18,879.13	$19,823.09	$20,767.04	Annual Billing
ROUSE ASSOC GATEWAY LAI	2013046528	35-034-092-000-0000	6365 FLANK DR	03/27/2013	Paid	$12,747.12	$13,007.27	$13,657.63	$14,308.00	Annual Billing
ROUSE ASSOC GATEWAY LAI	2013046529	35-034-093-000-0000	SHANNON DR	03/27/2013	Paid	$32,802.79	$33,472.23	$35,145.84	$36,819.45	Annual Billing
CORPORATE GATEWAY GENI	2013046530	35-034-094-000-0000	6345 FLANK DR	03/27/2013	Paid	$38,754.38	$39,545.29	$41,522.55	$43,499.82	Annual Billing
PATRIOT INVESTMENT ASSO(	2013046531	35-034-095-000-0000	6310 ALLENTOWN BLVD	04/09/2013	Paid	$14,222.70	$14,512.96	$15,238.61	$15,964.26	Annual Billing
DATTILO MOST REV NICHOLA	2013046532	35-034-096-000-0000	BLUE RIBBON AVE	04/17/2013	Paid	$250.66	$255.78	$268.57	$281.36	Annual Billing
JGF HOLDINGS LLC	2013046533	35-034-097-000-0000	400 BLUE RIBBON AVE	06/05/2013	Paid	$12,828.18	$13,089.98	$13,744.48	$14,398.98	Annual Billing
FIRST INDUSTRIAL LP	2013046534	35-034-098-000-0000	6951 ALLENTOWN BLVD	03/14/2013	Paid	$25,703.97	$26,228.54	$27,539.97	$28,851.39	Annual Billing
JM DISANTO PARTNERSHIP	2013046535	35-034-103-000-0000	491 BLUE EAGLE AVE	04/17/2013	Paid	$14,629.62	$14,928.18	$15,674.59	$16,421.00	Annual Billing
SHENANDOAH MOBILE COMF	2013046536	35-034-103-001-0001	491 BLUE EAGLE AVE	02/13/2013	Paid	$1,408.73	$1,437.48	$1,509.35	$1,581.23	Annual Billing
HARTMAN CALVERT E	2013046537	35-034-105-000-0000	ARLENE ST	03/19/2013	Paid	$276.58	$282.22	$296.33	$310.44	Annual Billing
KOCH JOEY F	2013046538	35-034-106-000-0000	OLD JONESTOWN RD		Unpaid	$16.70	$17.04	$17.89	$18.74	Annual Billing
NEW LOVE IN CHRIST CHURC	2013046539	35-034-107-000-0000	6003 JONESTOWN RD	04/11/2013	Paid	$3,818.45	$3,896.38	$4,091.20	$4,286.02	Annual Billing
HECK THOMAS E	2013046540	35-034-108-000-0000	6700 JONESTOWN RD	03/27/2013	Paid	$929.13	$948.09	$995.49	$1,042.90	Annual Billing
NYES ROAD ASSOCIATES	2013046541	35-034-109-000-0000	121 NYES RD	04/09/2013	Paid	$33,949.16	$34,642.00	$36,374.10	$38,106.20	Annual Billing
WHITCOMB FRANK A & LAUR	2013046542	35-034-110-000-0000	122 N NYES RD		Unpaid	$569.84	$581.47	$610.54	$639.62	Annual Billing
CELLCO PARTNERSHIP DBA \	2013046543	35-034-110-001-0001	122 NYES RD	04/02/2013	Paid	$1,744.63	$1,780.23	$1,869.24	$1,958.25	Annual Billing
NOTESTINE MICHAEL J	2013046544	35-034-112-000-0000	6890 JONESTOWN RD	04/17/2013	Paid	$517.20	$527.76	$554.15	$580.54	Annual Billing
PORT ROBERT	2013046545	35-034-113-000-0000	6301 CHELTON AVE		Unpaid	$831.37	$848.34	$890.76	$933.17	Annual Billing
BANDYOPADHYAY KAUSIK	2013046546	35-034-118-000-0000	279 MINDY DR	04/02/2013	Paid	$2,260.99	$2,307.13	$2,422.49	$2,537.84	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
GUZY DENNIS J	2013120620	35-034-119-000-0000	281 MINDY DR		Unpaid	$563.99	$575.50	$604.28	$633.05	March Interim
GUZY DENNIS J	2013046547	35-034-119-000-0000	281 MINDY DR	04/24/2013	Paid	$1,883.32	$1,921.76	$2,017.85	$2,113.94	Annual Billing
EASTERN DEVELOPMENTAL I	2013046548	35-034-120-000-0000	283 MINDY DR	04/10/2013	Paid	$192.18	$196.10	$205.91	$215.71	Annual Billing
EASTERN DEVELOPMENTAL I	2013046549	35-034-121-000-0000	MINDY DR L4	04/10/2013	Paid	$192.18	$196.10	$205.91	$215.71	Annual Billing
ONEILL JOHN M	2013046550	35-034-122-000-0000	287 MINDY DR	04/23/2013	Paid	$1,929.29	$1,968.66	$2,067.09	$2,165.53	Annual Billing
DORRIS MICHAEL	2013046551	35-034-123-000-0000	289 MINDY DR	03/27/2013	Paid	$2,330.35	$2,377.91	$2,496.81	$2,615.70	Annual Billing
DEITRICK JAMES C	2013046552	35-034-124-000-0000	291 MINDY DR	04/24/2013	Paid	$2,628.63	$2,682.28	$2,816.39	$2,950.51	Annual Billing
DEMMY WILLIAM	2013046553	35-034-125-000-0000	293 MINDY DR	03/07/2013	Paid	$2,048.76	$2,090.57	$2,195.10	$2,299.63	Annual Billing
PATCHEL CATHERINE A	2013046554	35-034-126-000-0000	295 MINDY DR	03/27/2013	Paid	$2,176.61	$2,221.03	$2,332.08	$2,443.13	Annual Billing
EASTERN DEVELOPMENTAL I	2013046555	35-034-127-000-0000	MINDY DR L10	04/10/2013	Paid	$200.53	$204.62	$214.85	$225.08	Annual Billing
EASTERN DEVELOPMENTAL I	2013046556	35-034-128-000-0000	MINDY DR L11	04/10/2013	Paid	$200.53	$204.62	$214.85	$225.08	Annual Billing
MECK MICHAEL J	2013046557	35-034-129-000-0000	298 MINDY DR	03/27/2013	Paid	$2,696.32	$2,751.35	$2,888.92	$3,026.49	Annual Billing
CHRISTMAN TY W	2013046558	35-034-130-000-0000	296 MINDY DR	02/07/2013	Paid	$1,678.62	$1,712.88	$1,798.52	$1,884.17	Annual Billing
BRENNAN MICHAEL P	2013046559	35-034-131-000-0000	294 MINDY DR	04/24/2013	Paid	$2,629.47	$2,683.13	$2,817.29	$2,951.44	Annual Billing
PAUL BRENT S	2013046560	35-034-132-000-0000	292 MINDY DR	03/04/2013	Paid	$2,379.65	$2,428.21	$2,549.62	$2,671.03	Annual Billing
GRELLA JONATHAN M	2013046561	35-034-133-000-0000	290 MINDY DR	05/01/2013	Paid	$2,496.62	$2,547.57	$2,674.95	$2,802.33	Annual Billing
HASKINS TODD W	2013046562	35-034-134-000-0000	288 MINDY DR	05/01/2013	Paid	$2,658.71	$2,712.97	$2,848.62	$2,984.27	Annual Billing
CARTER GREGORY S	2013046563	35-034-135-000-0000	286 MINDY DR	04/24/2013	Paid	$2,494.94	$2,545.86	$2,673.15	$2,800.45	Annual Billing
MORGANS BRANDON R	2013046564	35-034-136-000-0000	284 MINDY DR	04/23/2013	Paid	$2,443.14	$2,493.00	$2,617.65	$2,742.30	Annual Billing
BRYAN MARK R	2013046565	35-034-137-000-0000	282 MINDY DR	02/07/2013	Paid	$2,502.47	$2,553.54	$2,681.22	$2,808.89	Annual Billing
MASON MICHAEL A	2013046566	35-034-138-000-0000	280 MINDY DR	03/27/2013	Paid	$2,755.63	$2,811.87	$2,952.46	$3,093.06	Annual Billing
NELSON JAMES A	2013046567	35-034-139-000-0000	278 MINDY DR	05/01/2013	Paid	$2,039.58	$2,081.20	$2,185.26	$2,289.32	Annual Billing
VENNELL DON E	2013046568	35-034-140-000-0000	6750 JONESTOWN RD	04/24/2013	Paid	$2,107.25	$2,150.26	$2,257.77	$2,365.29	Annual Billing
ROSS RONALD E	2013046569	35-034-141-000-0000	6752 JONESTOWN RD	02/05/2013	Paid	$2,923.59	$2,983.26	$3,132.42	$3,281.59	Annual Billing
HOWELL MICHAEL L	2013046570	35-034-142-000-0000	6754 JONESTOWN RD	04/24/2013	Paid	$3,106.57	$3,169.97	$3,328.47	$3,486.97	Annual Billing
LEE MICHAEL D	2013046571	35-034-143-000-0000	6756 JONESTOWN RD L5		Unpaid	$1,951.84	$1,991.67	$2,091.25	$2,190.84	Annual Billing
ADAMS WILLIAM C	2013046572	35-034-144-000-0000	CHELTON AV L3 4 & 5	04/17/2013	Paid	$2,779.88	$2,836.61	$2,978.44	$3,120.27	Annual Billing
GIUNTA THOMAS R	2013046573	35-034-147-000-0000		04/24/2013	Paid	$3,485.92	$3,557.06	$3,734.91	$3,912.77	Annual Billing
GIUNTA THOMAS R	2013120621	35-034-147-000-0000		05/07/2013	Paid	$468.32	$477.88	$501.77	$525.67	March Interim
JACKSON MICHAEL G	2013046574	35-034-148-000-0000		06/04/2013	Paid	$3,512.64	$3,584.33	$3,763.55	$3,942.76	Annual Billing
BRIGHTBILL TODD D	2013046575	35-034-149-000-0000		03/12/2013	Paid	$3,109.09	$3,172.54	$3,331.17	$3,489.79	Annual Billing
SHRADER ERIC S	2013046576	35-034-150-000-0000		04/24/2013	Paid	$3,759.97	$3,836.70	$4,028.54	$4,220.37	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DEAVEN WOODS LLC	2013046577	35-034-151-000-0000		04/16/2013	Paid	$767.87	$783.54	$822.72	$861.89	Annual Billing
DEAVEN WOODS LLC	2013046578	35-034-152-000-0000		04/16/2013	Paid	$833.87	$850.89	$893.43	$935.98	Annual Billing
COSTELLO BUILDERS	2013046579	35-034-153-000-0000		03/13/2013	Paid	$954.20	$973.67	$1,022.35	$1,071.04	Annual Billing
CLEMSON BARRY S	2013046580	35-034-154-000-0000		03/19/2013	Paid	$4,025.67	$4,107.83	$4,313.22	$4,518.61	Annual Billing
DEAVEN WOODS LLC	2013046581	35-034-155-000-0000		04/16/2013	Paid	$680.97	$694.87	$729.61	$764.36	Annual Billing
IONNI DAVID E	2013046582	35-034-156-000-0000		04/16/2013	Paid	$3,801.75	$3,879.34	$4,073.31	$4,267.27	Annual Billing
DEAVEN WOODS LLC	2013046583	35-034-157-000-0000		04/16/2013	Paid	$735.29	$750.30	$787.82	$825.33	Annual Billing
DEAVEN WOODS LLC	2013046584	35-034-158-000-0000		04/16/2013	Paid	$688.49	$702.54	$737.67	$772.79	Annual Billing
DEAVEN WOODS LLC	2013046585	35-034-159-000-0000		04/16/2013	Paid	$675.96	$689.76	$724.25	$758.74	Annual Billing
DEAVEN WOODS LLC	2013046586	35-034-160-000-0000		04/16/2013	Paid	$589.89	$601.93	$632.03	$662.12	Annual Billing
HANSHAW MATTHEW	2013046587	35-034-161-000-0000			Unpaid	$669.27	$682.93	$717.08	$751.22	Annual Billing
DEAVEN WOODS LLC	2013046588	35-034-162-000-0000		04/16/2013	Paid	$669.27	$682.93	$717.08	$751.22	Annual Billing
DEAVEN WOODS LLC	2013046589	35-034-163-000-0000		04/16/2013	Paid	$584.06	$595.98	$625.78	$655.58	Annual Billing
DEAVEN WOODS LLC	2013046590	35-034-164-000-0000		04/16/2013	Paid	$584.06	$595.98	$625.78	$655.58	Annual Billing
DEAVEN WOODS LLC	2013046591	35-034-165-000-0000		04/16/2013	Paid	$660.08	$673.55	$707.23	$740.91	Annual Billing
DEAVEN WOODS LLC	2013046592	35-034-166-000-0000		04/16/2013	Paid	$669.27	$682.93	$717.08	$751.22	Annual Billing
DEAVEN WOODS LLC	2013046593	35-034-167-000-0000		04/16/2013	Paid	$792.10	$808.27	$848.68	$889.10	Annual Billing
MAHMOUD ELSAYED	2013046594	35-034-168-000-0000		03/04/2013	Paid	$4,161.04	$4,245.96	$4,458.26	$4,670.56	Annual Billing
DEAVEN WOODS LLC	2013046595	35-034-169-000-0000		04/16/2013	Paid	$705.20	$719.59	$755.57	$791.55	Annual Billing
DEAVEN WOODS LLC	2013046596	35-034-170-000-0000		04/16/2013	Paid	$685.14	$699.12	$734.08	$769.03	Annual Billing
DEAVEN WOODS LLC	2013046597	35-034-171-000-0000		04/16/2013	Paid	$770.38	$786.10	$825.41	$864.71	Annual Billing
SHERRICK AARON M	2013046598	35-034-172-000-0000		05/07/2013	Paid	$606.62	$619.00	$649.95	$680.90	Annual Billing
DEAVEN WOODS LLC	2013046599	35-034-173-000-0000		04/16/2013	Paid	$694.35	$708.52	$743.95	$779.37	Annual Billing
DEAVEN WOODS LLC	2013046600	35-034-174-000-0000		04/16/2013	Paid	$694.35	$708.52	$743.95	$779.37	Annual Billing
DEAVEN WOODS LLC	2013046601	35-034-175-000-0000		04/16/2013	Paid	$705.20	$719.59	$755.57	$791.55	Annual Billing
ZEIGLER JAY R	2013046602	35-034-176-000-0000		04/16/2013	Paid	$4,258.80	$4,345.71	$4,563.00	$4,780.28	Annual Billing
DEAVEN WOODS LLC	2013046603	35-034-177-000-0000		04/16/2013	Paid	$583.21	$595.11	$624.87	$654.62	Annual Billing
WOLFGANG RAYMOND F	2013046604	35-034-178-000-0000		06/06/2013	Paid	$726.92	$741.76	$778.85	$815.94	Annual Billing
DEAVEN WOODS LLC	2013046605	35-034-179-000-0000		04/16/2013	Paid	$732.79	$747.74	$785.13	$822.51	Annual Billing
DEAVEN WOODS LLC	2013046606	35-034-180-000-0000		04/16/2013	Paid	$706.87	$721.30	$757.37	$793.43	Annual Billing
DEAVEN WOODS LLC	2013046607	35-034-181-000-0000		04/16/2013	Paid	$729.43	$744.32	$781.54	$818.75	Annual Billing
DEAVEN WOODS LLC	2013046608	35-034-182-000-0000		04/16/2013	Paid	$9.19	$9.38	$9.85	$10.32	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DEAVEN WOODS LLC	2013046609	35-034-183-000-0000		04/16/2013	Paid	$198.03	$202.07	$212.17	$222.28	Annual Billing
HALKIAS NICHOLAS	2013046610	35-034-184-000-0000			Unpaid	$983.45	$1,003.52	$1,053.70	$1,103.87	Annual Billing
U HAUL REAL ESTATE CO	2013046611	35-035-001-000-0000	ALLENTOWN BLVD	03/07/2013	Paid	$2,163.24	$2,207.39	$2,317.76	$2,428.13	Annual Billing
SHERTZER DENNIS L	2013046612	35-035-002-000-0000	10 WALDEN RD	03/12/2013	Paid	$786.25	$802.30	$842.42	$882.53	Annual Billing
ARC CBHBGPA001 LLC	2013046613	35-035-004-000-0000	5999 ALLENTOWN BLVD	06/04/2013	Paid	$3,724.87	$3,800.89	$3,990.93	$4,180.98	Annual Billing
KWON SUNGHOON	2013046614	35-035-005-000-0000	4 S MOUNTAIN RD	03/04/2013	Paid	$980.92	$1,000.94	$1,050.99	$1,101.03	Annual Billing
SHUTT KEVIN J	2013046615	35-035-006-000-0000	6 S MOUNTAIN RD	04/10/2013	Paid	$566.50	$578.06	$606.96	$635.87	Annual Billing
CVS PHARMACY INC #1917	2013046616	35-035-007-000-0000	8 S MOUNTAIN RD	04/10/2013	Paid	$814.67	$831.30	$872.87	$914.43	Annual Billing
MILLMAN GEORGE A	2013046617	35-035-008-000-0000	10 S MOUNTAIN RD	03/19/2013	Paid	$820.50	$837.25	$879.11	$920.98	Annual Billing
FETTERHOFF DANIEL J	2013046618	35-035-009-000-0000	11 WALDEN RD	03/27/2013	Paid	$787.09	$803.15	$843.31	$883.47	Annual Billing
ARVEY ALVIN F	2013046619	35-035-010-000-0000	116 LINCOLN PL	02/07/2013	Paid	$594.08	$606.20	$636.51	$666.82	Annual Billing
MIKULA FRANCIS JOSEPH G	2013046620	35-035-011-000-0000	110 WALDEN RD	03/12/2013	Paid	$663.43	$676.97	$710.82	$744.67	Annual Billing
DEAVEN HAROLD E	2013046621	35-035-012-000-0000	112 LINCOLN PL	03/19/2013	Paid	$721.92	$736.65	$773.48	$810.32	Annual Billing
HAIR CHARLES K LIVING TRU	2013046622	35-035-013-000-0000	114 LINCOLN PL	03/04/2013	Paid	$917.43	$936.15	$982.96	$1,029.77	Annual Billing
FRADY GEORGE	2013046623	35-035-014-000-0000	127 LINCOLN PL	03/14/2013	Paid	$889.86	$908.02	$953.42	$998.82	Annual Billing
HOWER CHRISTOPHER L	2013046624	35-035-015-000-0000	125 LINCOLN PL	05/01/2013	Paid	$832.21	$849.19	$891.65	$934.11	Annual Billing
UNDERKOFFLER BRANDON	2013046625	35-035-016-000-0000	123 LINCOLN PL	05/01/2013	Paid	$785.41	$801.44	$841.51	$881.58	Annual Billing
SANDERS TIMOTHY O	2013046626	35-035-017-000-0000	121 LINCOLN PL	03/04/2013	Paid	$716.07	$730.68	$767.21	$803.75	Annual Billing
DUNMIRE ROBERT E	2013046627	35-035-018-000-0000	119 LINCOLN PL	02/13/2013	Paid	$761.19	$776.72	$815.56	$854.39	Annual Billing
STAMBAUGH EDWARD A	2013046628	35-035-019-000-0000	117 LINCOLN PL	02/13/2013	Paid	$847.25	$864.54	$907.77	$950.99	Annual Billing
KOUP RAYMOND L JR TRUST	2013046629	35-035-020-000-0000	115 LINCOLN PL	02/12/2013	Paid	$796.29	$812.54	$853.17	$893.79	Annual Billing
RICORDS DANIEL C	2013046630	35-035-021-000-0000	113 LINCOLN PL	03/20/2013	Paid	$781.25	$797.19	$837.05	$876.91	Annual Billing
SHUEY DAVID R	2013046631	35-035-022-000-0000	111 LINCOLN PL	06/05/2013	Paid	$904.06	$922.51	$968.64	$1,014.76	Annual Billing
DAHLE JUDITH A	2013046632	35-035-023-000-0000	12 S MOUNTAIN RD	03/12/2013	Paid	$1,117.96	$1,140.78	$1,197.82	$1,254.86	Annual Billing
LIE GOENAWAN ALI	2013046633	35-035-024-000-0000	14 S MOUNTAIN RD	02/07/2013	Paid	$574.03	$585.74	$615.03	$644.31	Annual Billing
LINARD BRADLEY D	2013046634	35-035-029-000-0000	7 CRUMS LN	05/01/2013	Paid	$810.48	$827.02	$868.37	$909.72	Annual Billing
AUGUSTINE EDWARD J	2013046635	35-035-030-000-0000	5900 JONESTOWN RD	02/05/2013	Paid	$943.34	$962.59	$1,010.72	$1,058.85	Annual Billing
MILLER RONALD B	2013046636	35-035-031-000-0000	5902 JONESTOWN RD	04/25/2013	Paid	$771.21	$786.95	$826.30	$865.65	Annual Billing
DOBSON FAMILY PARTNERSH	2013046637	35-035-032-000-0000	5904 JONESTOWN RD	04/10/2013	Paid	$713.56	$728.12	$764.53	$800.93	Annual Billing
MOUNTAIN WILBUR L	2013046638	35-035-033-000-0000	5906 JONESTOWN RD	03/13/2013	Paid	$750.32	$765.63	$803.91	$842.19	Annual Billing
BROWN GEORGE A	2013046639	35-035-034-000-0000	5908 JONESTOWN RD	02/05/2013	Paid	$771.21	$786.95	$826.30	$865.65	Annual Billing
CHARLTON UNITED METHOD	2013046640	35-035-035-000-0000	5910 JONESTOWN RD	03/07/2013	Paid	$842.23	$859.42	$902.39	$945.36	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
PAXTON SQUARE ASSOCIATE	2013046641	35-035-038-000-0000	6085 ALLENTOWN BLVD	03/12/2013	Paid	$10,213.74	$10,422.18	$10,943.29	$11,464.40	Annual Billing
K THEATRE CORPORATION	2013046642	35-035-039-000-0000	6033 ALLENTOWN BLVD	04/16/2013	Paid	$66,712.67	$68,074.15	$71,477.86	$74,881.57	Annual Billing
GROVE GARY G	2013046643	35-035-043-000-0000	6000 JONESTOWN RD		Unpaid	$2,675.43	$2,730.03	$2,866.53	$3,003.03	Annual Billing
MARCO POLO INCORPORATE	2013046644	35-035-044-000-0000	6006 JONESTOWN RD	03/19/2013	Paid	$3,401.52	$3,470.94	$3,644.49	$3,818.03	Annual Billing
K THEATRE CORPORATION	2013046645	35-035-045-000-0000	6018 JONESTOWN RD	04/16/2013	Paid	$728.61	$743.48	$780.65	$817.83	Annual Billing
MILLER ROBERT T	2013046646	35-035-046-000-0000	6020 JONESTOWN RD	03/14/2013	Paid	$789.60	$805.71	$846.00	$886.28	Annual Billing
MILLER ROBERT T	2013046647	35-035-048-000-0000	6030 JONESTOWN RD	03/14/2013	Paid	$2,602.73	$2,655.85	$2,788.64	$2,921.44	Annual Billing
MILLER JAMES S	2013046648	35-035-050-000-0000	6106 WALLS ST	03/13/2013	Paid	$373.49	$381.11	$400.17	$419.22	Annual Billing
LENKER JOHN C	2013046649	35-035-051-000-0000	S ARLENE ST	03/07/2013	Paid	$189.68	$193.55	$203.23	$212.91	Annual Billing
LENKER CHARLES W	2013046650	35-035-052-000-0000	11 S ARLENE ST	04/23/2013	Paid	$721.92	$736.65	$773.48	$810.32	Annual Billing
CAIN DELIA A	2013046651	35-035-054-000-0000	13 S ARLENE ST	02/13/2013	Paid	$989.28	$1,009.47	$1,059.94	$1,110.42	Annual Billing
PULITI HUGO D	2013046652	35-035-055-000-0000	19 S ARLENE ST	03/19/2013	Paid	$816.34	$833.00	$874.65	$916.30	Annual Billing
WIKE PATRICIA A	2013046653	35-035-056-000-0000	21 S ARLENE ST	04/09/2013	Paid	$812.17	$828.74	$870.18	$911.61	Annual Billing
PROCTOR ERIC S	2013046654	35-035-057-000-0000	23 S ARLENE ST	03/27/2013	Paid	$739.47	$754.56	$792.29	$830.02	Annual Billing
BAKER DIANE S	2013046655	35-035-058-000-0000	27 S ARLENE ST	03/05/2013	Paid	$1,387.85	$1,416.17	$1,486.98	$1,557.79	Annual Billing
MILLER STEPHEN D	2013046656	35-035-059-000-0000	29 S ARLENE ST		Unpaid	$677.63	$691.46	$726.03	$760.61	Annual Billing
MILLER NOLA FANUS	2013046657	35-035-060-000-0000	6108 WALLS ST	03/13/2013	Paid	$543.12	$554.20	$581.91	$609.62	Annual Billing
MILLER NOLA FANUS	2013046658	35-035-061-000-0000	6108 WALLS ST	03/13/2013	Paid	$373.49	$381.11	$400.17	$419.22	Annual Billing
SANSONI GEORGE A	2013046659	35-035-063-000-0000	6111 WALLS ST	04/24/2013	Paid	$638.36	$651.39	$683.96	$716.53	Annual Billing
LINDSAY ERIC P	2013046660	35-035-064-000-0000	6113 WALLS ST	04/30/2013	Paid	$699.36	$713.63	$749.31	$784.99	Annual Billing
STAYTON CYNTHIA	2013046661	35-035-065-000-0000	6195 ALLENTOWN BLVD		Unpaid	$5,422.70	$5,533.37	$5,810.04	$6,086.71	Annual Billing
SUNSTONE PROPERTIES LLC	2013046662	35-035-066-000-0000	6108 KNISLEY ST	06/05/2013	Paid	$616.64	$629.22	$660.68	$692.14	Annual Billing
BOWERS ERVIN R	2013046663	35-035-067-000-0000	6128 KNISLEY ST	03/07/2013	Paid	$61.00	$62.24	$65.35	$68.46	Annual Billing
HOOD WILLIAM M	2013046664	35-035-068-000-0000	6112 KNISLEY ST	03/27/2013	Paid	$692.67	$706.81	$742.15	$777.49	Annual Billing
ROWE JOHN C	2013046665	35-035-069-000-0000	6114 KNISLEY ST	02/05/2013	Paid	$631.68	$644.57	$676.80	$709.03	Annual Billing
MILLER DAVID C	2013046666	35-035-070-000-0000	6116 KNISLEY ST	04/24/2013	Paid	$649.23	$662.48	$695.60	$728.73	Annual Billing
WILSON FRANK C	2013046667	35-035-071-000-0000	6118 KNISLEY ST	02/05/2013	Paid	$631.68	$644.57	$676.80	$709.03	Annual Billing
PALMER CYRIL J	2013046668	35-035-072-000-0000	6120 KNISLEY ST	04/10/2013	Paid	$712.73	$727.28	$763.64	$800.01	Annual Billing
DEIBERT KEITH L	2013046669	35-035-073-000-0000	6122 KNISLEY ST	03/12/2013	Paid	$546.45	$557.60	$585.48	$613.36	Annual Billing
POLESHUK BRENT K	2013046670	35-035-074-000-0000	6124 KNISLEY ST	05/01/2013	Paid	$700.19	$714.48	$750.20	$785.93	Annual Billing
REEP MICHAEL W	2013046671	35-035-075-000-0000	6126 KNISLEY ST	02/05/2013	Paid	$740.29	$755.40	$793.17	$830.94	Annual Billing
BOWERS ERVIN R	2013046672	35-035-076-000-0000	6128 KNISLEY ST	03/07/2013	Paid	$784.59	$800.60	$840.63	$880.66	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
FLEISHER SHEILA J	2013046673	35-035-077-000-0000	6107 KNISLEY ST	05/01/2013	Paid	$940.84	$960.04	$1,008.04	$1,056.04	Annual Billing
EDWARDS JONATHAN P	2013046674	35-035-078-000-0000	6109 KNISLEY ST	04/25/2013	Paid	$717.74	$732.39	$769.01	$805.63	Annual Billing
COOLBAUGH THOMAS F	2013046675	35-035-079-000-0000	6111 KNISLEY ST	05/07/2013	Paid	$1,097.91	$1,120.32	$1,176.34	$1,232.35	Annual Billing
HENSHAW TAMMY JO	2013046676	35-035-080-000-0000	6113 KNISLEY ST		Unpaid	$703.53	$717.89	$753.78	$789.68	Annual Billing
EGENREIDER DOROTHY F	2013046677	35-035-081-000-0000	6115 KNISLEY ST	03/13/2013	Paid	$944.17	$963.44	$1,011.61	$1,059.78	Annual Billing
PLOUSE DARYL L	2013046678	35-035-082-000-0000	6117 KNISLEY ST	03/20/2013	Paid	$802.13	$818.50	$859.43	$900.35	Annual Billing
SHADLE HAZEL M	2013046679	35-035-083-000-0000	29 S EMMA AVE	04/09/2013	Paid	$635.02	$647.98	$680.38	$712.78	Annual Billing
LC & AC PROPERTIES LLC	2013046680	35-035-086-000-0000	6120 JONESTOWN RD	08/01/2013	In Progress	$1,468.89	$1,498.87	$1,573.81	$1,648.76	Annual Billing
STAUDT JOSEPH A	2013046681	35-035-087-000-0000	6005 OLD JONESTOWN RD	03/20/2013	Paid	$1,488.12	$1,518.49	$1,594.41	$1,670.34	Annual Billing
HAMILTON MICHAEL L	2013046682	35-035-088-000-0000	6009 JONESTOWN RD	03/07/2013	Paid	$841.41	$858.58	$901.51	$944.44	Annual Billing
CURRY CARL A	2013046683	35-035-089-000-0000	6109 JONESTOWN RD	04/02/2013	Paid	$748.65	$763.93	$802.13	$840.32	Annual Billing
RHAM ENTERPRISES	2013046684	35-035-090-000-0000	6111 JONESTOWN RD	04/10/2013	Paid	$630.00	$642.86	$675.00	$707.15	Annual Billing
DAVIES LEANNE F	2013046685	35-035-091-000-0000	6113 JONESTOWN RD	03/12/2013	Paid	$604.10	$616.43	$647.25	$678.07	Annual Billing
TURNER CINDY L	2013046686	35-035-092-000-0000	6115 JONESTOWN RD	05/07/2013	Paid	$641.70	$654.80	$687.54	$720.28	Annual Billing
HICKLIN CHARLES W	2013046687	35-035-093-000-0000	6109 WALLS ST	03/07/2013	Paid	$739.47	$754.56	$792.29	$830.02	Annual Billing
PALMER CYRIL J	2013046688	35-035-099-000-0000	6120 REAR KNISLEY ST	04/10/2013	Paid	$86.90	$88.67	$93.10	$97.54	Annual Billing
DEIBERT KEITH L	2013046689	35-035-100-000-0000	6122 REAR KNISLEY ST	03/12/2013	Paid	$187.16	$190.98	$200.53	$210.08	Annual Billing
INLAND AMERICAN CFG PA P(	2013046690	35-035-103-000-0000	5915 ALLENTOWN BLVD	03/07/2013	Paid	$1,611.78	$1,644.67	$1,726.90	$1,809.14	Annual Billing
BELCO COMMUNITY CREDIT	2013046691	35-035-104-000-0000	5785 ALLENTOWN BLVD	03/05/2013	Paid	$4,438.43	$4,529.01	$4,755.46	$4,981.91	Annual Billing
FLOWERS PROPERTIES	2013046692	35-035-105-000-0000	5775 ALLENTOWN BLVD	04/02/2013	Paid	$8,057.20	$8,221.63	$8,632.71	$9,043.79	Annual Billing
ROGERS RICHARD A	2013046693	35-035-106-000-0000	6100 JONESTOWN RD		Unpaid	$3,551.09	$3,623.56	$3,804.74	$3,985.92	Annual Billing
BA PROPERTIES I LLC	2013046694	35-035-107-000-0000	6130 JONESTOWN RD		Unpaid	$6,140.44	$6,265.76	$6,579.05	$6,892.34	Annual Billing
U HAUL REAL ESTATE CO	2013046695	35-035-108-000-0000	CRUMS LN	03/07/2013	Paid	$177.98	$181.61	$190.69	$199.77	Annual Billing
K THEATRE CORPORATION	2013046696	35-035-109-000-0000	6075 ALLENTOWN BLVD	04/23/2013	Paid	$5,533.00	$5,645.92	$5,928.22	$6,210.51	Annual Billing
K THEATRE CORPORATION	2013046697	35-035-110-000-0000	6045 ALLENTOWN BLVD		Unpaid	$4,844.50	$4,943.37	$5,190.54	$5,437.71	Annual Billing
RYAN SCOTT PROPERTIES LI	2013046698	35-035-113-000-0000		03/12/2013	Paid	$1,646.87	$1,680.48	$1,764.50	$1,848.53	Annual Billing
RYAN SCOTT PROPERTIES LI	2013120622	35-035-113-000-0000		03/05/2013	Paid	$626.24	$639.02	$670.97	$702.92	March Interim
KENNY JOSEPH F	2013046699	35-036-001-000-0000	6230 JONESTOWN RD	04/09/2013	Paid	$2,875.96	$2,934.65	$3,081.38	$3,228.12	Annual Billing
BAILEY WENDY	2013046700	35-036-002-000-0000	6290 JONESTOWN RD	05/01/2013	Paid	$662.59	$676.11	$709.92	$743.72	Annual Billing
STEELE LAUREN M	2013046701	35-036-003-000-0000	95 S BLUE RIBBON AVE	04/24/2013	Paid	$594.91	$607.05	$637.40	$667.76	Annual Billing
LONG THOMAS M	2013046702	35-036-004-000-0000	6400 JONESTOWN RD	03/27/2013	Paid	$687.66	$701.69	$736.77	$771.86	Annual Billing
BOWER JERRY A	2013046703	35-036-005-000-0000	6410 JONESTOWN RD	04/24/2013	Paid	$675.12	$688.90	$723.35	$757.79	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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KIESSLING JOHN H	2013046704	35-036-006-000-0000	6460 JONESTOWN RD	08/01/2013	In Progress	$1,757.16	$1,793.02	$1,882.67	$1,972.32	Annual Billing
STOLTZ JOHN A	2013046705	35-036-007-000-0000	6496 JONESTOWN RD	06/04/2013	Paid	$924.11	$942.97	$990.12	$1,037.27	Annual Billing
WERT STEVEN C	2013046706	35-036-008-000-0000	10 CHARLTON RD	03/19/2013	Paid	$743.63	$758.81	$796.75	$834.69	Annual Billing
SHENCK CHARLES L	2013046707	35-036-009-000-0000	12 CHARLTON RD	02/13/2013	Paid	$607.45	$619.85	$650.84	$681.84	Annual Billing
THOMAS YVONNE M	2013046708	35-036-010-000-0000	14 CHARLTON RD	06/05/2013	Paid	$660.08	$673.55	$707.23	$740.91	Annual Billing
HUMMELBAUGH ROBERT L	2013046709	35-036-011-000-0000	16 CHARLTON RD	03/20/2013	Paid	$732.79	$747.74	$785.13	$822.51	Annual Billing
CLARK RUSSELL E	2013046710	35-036-012-000-0000	18 CHARLTON RD	04/02/2013	Paid	$615.80	$628.37	$659.79	$691.21	Annual Billing
OLEWILER ROBERT W	2013046711	35-036-013-000-0000	20 CHARLTON RD	03/27/2013	Paid	$828.86	$845.78	$888.07	$930.36	Annual Billing
MILAKOVIC JOHN W	2013046712	35-036-014-000-0000	22 CHARLTON RD	05/08/2013	Paid	$632.51	$645.42	$677.69	$709.96	Annual Billing
GARBER JEFFREY L	2013046713	35-036-015-000-0000	24 CHARLTON RD	04/09/2013	Paid	$818.85	$835.56	$877.34	$919.12	Annual Billing
KREPPS ROBERT H	2013046714	35-036-016-000-0000	26 CHARLTON RD	04/10/2013	Paid	$666.76	$680.37	$714.39	$748.41	Annual Billing
RICORDS DAVID	2013046715	35-036-017-000-0000	28 CHARLTON RD	05/01/2013	Paid	$678.46	$692.31	$726.93	$761.54	Annual Billing
HUFF CHARLES A	2013046716	35-036-018-000-0000	30 CHARLTON RD	03/19/2013	Paid	$728.61	$743.48	$780.65	$817.83	Annual Billing
BARRICK BONNIE A	2013046717	35-036-019-000-0000	6500 JONESTOWN RD	08/01/2013	In Progress	$745.31	$760.52	$798.55	$836.57	Annual Billing
REISCH DOROTHY J	2013046718	35-036-020-000-0000	6502 JONESTOWN RD		Unpaid	$524.71	$535.42	$562.19	$588.96	Annual Billing
ZELLER HENRY T	2013046719	35-036-021-000-0000	6504 JONESTOWN RD	03/04/2013	Paid	$601.58	$613.86	$644.55	$675.25	Annual Billing
PLANTZ JOHN E	2013046720	35-036-022-000-0000	6506 JONESTOWN RD	03/20/2013	Paid	$604.10	$616.43	$647.25	$678.07	Annual Billing
RUCK STACEY E	2013046721	35-036-023-000-0000	13 CHARLTON RD	04/10/2013	Paid	$712.73	$727.28	$763.64	$800.01	Annual Billing
HARPER MINERVA J	2013046722	35-036-024-000-0000	11 CHARLTON RD	02/07/2013	Paid	$509.69	$520.09	$546.09	$572.10	Annual Billing
SHOVER DONALD E	2013046723	35-036-025-000-0000	15 CHARLTON RD	03/04/2013	Paid	$586.56	$598.53	$628.46	$658.38	Annual Billing
BLAKE LAVONNE M	2013046724	35-036-026-000-0000	17 CHARLTON RD	04/10/2013	Paid	$572.36	$584.04	$613.24	$642.44	Annual Billing
EISENACHER STEPHEN C	2013046725	35-036-027-000-0000	19 CHARLTON RD		Unpaid	$784.59	$800.60	$840.63	$880.66	Annual Billing
CUPP CHARLES P	2013046726	35-036-028-000-0000	21 CHARLTON RD	03/19/2013	Paid	$633.34	$646.27	$678.58	$710.90	Annual Billing
PLATT DOUGLAS D	2013046727	35-036-029-000-0000	23 CHARLTON RD	03/13/2013	Paid	$634.19	$647.13	$679.49	$711.84	Annual Billing
CYPHERS ALEXANDRA J	2013046728	35-036-030-000-0000	25 CHARLTON RD	05/01/2013	Paid	$678.46	$692.31	$726.93	$761.54	Annual Billing
LOVE BRANDON J	2013046729	35-036-031-000-0000	6590 JONESTOWN RD	02/07/2013	Paid	$709.38	$723.86	$760.05	$796.25	Annual Billing
FRIESE STEPHEN E	2013046730	35-036-032-000-0000	100 CENTERFIELD DR	05/01/2013	Paid	$844.74	$861.98	$905.08	$948.18	Annual Billing
JAMIESON DOROTHY J	2013046731	35-036-033-000-0000	102 CENTERFIELD DR	04/16/2013	Paid	$919.10	$937.86	$984.75	$1,031.65	Annual Billing
WEISER SHIRLEY A	2013046732	35-036-034-000-0000	104 CENTERFIELD DR	03/05/2013	Paid	$910.74	$929.33	$975.80	$1,022.26	Annual Billing
SOWERS SAMUEL E 2ND	2013046733	35-036-035-000-0000	106 CENTERFIELD DR	02/13/2013	Paid	$953.36	$972.82	$1,021.46	$1,070.10	Annual Billing
SINICK ROBERT	2013046734	35-036-036-000-0000	6691 JONESTOWN RD	05/08/2013	Paid	$843.91	$861.13	$904.19	$947.24	Annual Billing
BERRY JOSEPH R	2013046735	35-036-038-000-0000	6695 JONESTOWN RD	04/25/2013	Paid	$768.69	$784.38	$823.60	$862.82	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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PRINZ BRADLEY J	2013046736	35-036-039-000-0000	100 DEAVEN RD	05/01/2013	Paid	$1,484.78	$1,515.08	$1,590.83	$1,666.59	Annual Billing
GINGRICH ERNEST U	2013046737	35-036-041-000-0000	103 CENTERFIELD DR	04/16/2013	Paid	$875.66	$893.53	$938.21	$982.88	Annual Billing
KAUFFMAN CENA P LIVING TI	2013046738	35-036-042-000-0000	105 CENTERFIELD DR	03/07/2013	Paid	$1,032.73	$1,053.81	$1,106.50	$1,159.19	Annual Billing
CORRADO RICHARD A	2013046739	35-036-043-000-0000	107 CENTERFIELD DR	04/02/2013	Paid	$938.32	$957.47	$1,005.34	$1,053.22	Annual Billing
EASTERN DEVELOPMENT & F	2013046740	35-036-044-000-0000	109 CENTERFIELD DR	04/10/2013	Paid	$112.81	$115.11	$120.87	$126.62	Annual Billing
EASTERN DEVELOPMENT & F	2013046741	35-036-045-000-0000	111 CENTERFIELD DR	04/10/2013	Paid	$112.81	$115.11	$120.87	$126.62	Annual Billing
EASTERN DEVELOPMENT & F	2013046742	35-036-046-000-0000	113 CENTERFIELD DR	04/10/2013	Paid	$112.81	$115.11	$120.87	$126.62	Annual Billing
EASTERN DEVELOPMENT & F	2013046743	35-036-047-000-0000	CENTERFIELD DR	04/10/2013	Paid	$112.81	$115.11	$120.87	$126.62	Annual Billing
EASTERN DEVELOPMENT & F	2013046744	35-036-048-000-0000	117 CENTERFIELD DR	04/10/2013	Paid	$112.81	$115.11	$120.87	$126.62	Annual Billing
ARTHUR ROBERT J	2013046745	35-036-049-000-0000	102 DEAVEN RD	03/14/2013	Paid	$842.23	$859.42	$902.39	$945.36	Annual Billing
DEMPSEY TIMOTHY A	2013046746	35-036-050-000-0000	104 DEAVEN RD	05/07/2013	Paid	$765.37	$780.99	$820.04	$859.09	Annual Billing
KURTZ LARRY L	2013046747	35-036-051-000-0000	106 DEAVEN RD	06/04/2013	Paid	$787.93	$804.01	$844.21	$884.41	Annual Billing
KNIGHT JOHN C	2013046748	35-036-052-000-0000	108 DEAVEN RD	04/25/2013	Paid	$711.06	$725.57	$761.85	$798.13	Annual Billing
ELDRIDGE ROBERT E	2013046749	35-036-053-000-0000	110 DEAVEN RD	03/20/2013	Paid	$716.90	$731.53	$768.11	$804.68	Annual Billing
HIRSCHHORN ROBERT M	2013046750	35-036-054-000-0000	112 DEAVEN RD	04/24/2013	Paid	$811.32	$827.88	$869.27	$910.67	Annual Billing
SPOTTS THEODORE N	2013046751	35-036-055-000-0000	114 DEAVEN RD	04/02/2013	Paid	$821.35	$838.11	$880.02	$921.92	Annual Billing
CHINAULT CARROLL E	2013046752	35-036-056-000-0000	116 DEAVEN RD	06/05/2013	Paid	$769.55	$785.26	$824.52	$863.79	Annual Billing
WHITMAN CRAIG A	2013046753	35-036-057-000-0000	118 DEAVEN RD	05/01/2013	Paid	$716.07	$730.68	$767.21	$803.75	Annual Billing
DEVOS GERALD G	2013046754	35-036-058-000-0000	120 DEAVEN RD	04/11/2013	Paid	$837.22	$854.31	$897.03	$939.74	Annual Billing
SABER ROBERT T	2013046755	35-036-059-000-0000	122 DEAVEN RD	04/24/2013	Paid	$880.67	$898.64	$943.57	$988.50	Annual Billing
SMELTZ VICKI C	2013046756	35-036-060-000-0000	6691 ALLENTOWN BLVD		Unpaid	$1,587.54	$1,619.94	$1,700.94	$1,781.93	Annual Billing
SPANGLER RUSSELL S	2013046757	35-036-061-000-0000	110 ELDERBERRY LN	04/16/2013	Paid	$384.36	$392.20	$411.81	$431.42	Annual Billing
WEAVER EDWARD A	2013046758	35-036-062-000-0000	120 ELDERBERRY LN	04/09/2013	Paid	$316.67	$323.13	$339.29	$355.44	Annual Billing
AJAZUDDIN AJAZUDDIN	2013046759	35-036-063-000-0000	6701 ALLENTOWN BLVD	04/16/2013	Paid	$783.75	$799.74	$839.73	$879.71	Annual Billing
GUNDY RICHARD E	2013046760	35-036-064-000-0000	6703 ALLENTOWN BLVD	03/19/2013	Paid	$814.67	$831.30	$872.87	$914.43	Annual Billing
GARVER JAYNE A	2013046761	35-036-065-000-0000	6723 ALLENTOWN BLVD	03/27/2013	Paid	$780.40	$796.33	$836.15	$875.96	Annual Billing
DREAMS F J	2013046762	35-036-066-000-0000	121 ELDERBERRY LN	04/16/2013	Paid	$520.55	$531.17	$557.73	$584.29	Annual Billing
HOOVER JUSTIN R	2013046763	35-036-067-000-0000	6730 JONESTOWN RD		Unpaid	$1,043.60	$1,064.90	$1,118.15	$1,171.39	Annual Billing
KOUP RAY L	2013046764	35-036-068-000-0000	6740 JONESTOWN RD	06/06/2013	Paid	$1,675.28	$1,709.47	$1,794.94	$1,880.42	Annual Billing
RETTEW CHAD M	2013046765	35-036-070-000-0000	90 STEIN LN	05/01/2013	Paid	$1,267.53	$1,293.40	$1,358.07	$1,422.74	Annual Billing
KRALL GERALD D	2013046766	35-036-071-000-0000	6501 JONESTOWN RD	03/04/2013	Paid	$980.92	$1,000.94	$1,050.99	$1,101.03	Annual Billing
MINTONYE ED A	2013046767	35-036-072-000-0000	6507 JONESTOWN RD	03/14/2013	Paid	$722.75	$737.50	$774.38	$811.25	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BOISVERT JORDAN M	2013046768	35-036-073-000-0000	95 STEIN LN	05/07/2013	Paid	$693.51	$707.66	$743.04	$778.43	Annual Billing
QP LLC	2013046769	35-036-074-000-0000	6440 JONESTOWN RD	05/07/2013	Paid	$1,986.11	$2,026.64	$2,127.97	$2,229.30	Annual Billing
MADER WILLIAM E	2013046770	35-036-075-000-0000	91 STEIN LN	05/01/2013	Paid	$1,214.89	$1,239.68	$1,301.66	$1,363.65	Annual Billing
WILLIAMS ROBBIE R	2013046771	35-036-076-000-0000	6250 JONESTOWN RD	04/30/2013	Paid	$838.06	$855.16	$897.92	$940.68	Annual Billing
WIESTLING ALICE M	2013046772	35-036-077-000-0000	6280 JONESTOWN RD	03/12/2013	Paid	$778.73	$794.62	$834.35	$874.08	Annual Billing
DOERR KIMBERLY I	2013046773	35-036-078-000-0000	131 ELDERBERRY LN	03/27/2013	Paid	$1,173.11	$1,197.05	$1,256.90	$1,316.76	Annual Billing
RUSSELL J KLICK ENTERPRIS	2013046774	35-037-001-000-0000	1287 CRUMS MILL RD	03/12/2013	Paid	$34.26	$34.96	$36.71	$38.46	Annual Billing
SKILL COMPANY INCORPORA	2013046775	35-037-002-000-0000	VALLEY RD L6	03/20/2013	Paid	$580.71	$592.56	$622.19	$651.82	Annual Billing
CATALINA PARTNERS LP	2013046776	35-037-004-000-0000	4300 JONESTOWN RD	04/11/2013	Paid	$253,534.52	$258,708.69	$271,644.12	$284,579.56	Annual Billing
ALGON REALTY COMPANY	2013046777	35-037-005-000-0000	4600 JONESTOWN RD	04/16/2013	Paid	$59,790.14	$61,010.35	$64,060.87	$67,111.39	Annual Billing
EAST COAST BROOK AT COL	2013046778	35-037-007-000-0000	4230 KING GEORGE DR	03/19/2013	Paid	$73,793.93	$75,299.93	$79,064.93	$82,829.92	Annual Billing
EAST COAST BROOK AT COL	2013046779	35-037-008-000-0000	266 N ARLINGTON AVE	03/19/2013	Paid	$78,485.53	$80,087.28	$84,091.64	$88,096.01	Annual Billing
KLICK DONALD J	2013046780	35-037-010-000-0000	CRUMS MILL RD	03/12/2013	Paid	$613.29	$625.81	$657.10	$688.39	Annual Billing
SKILL COMPANY INCORPORA	2013046781	35-037-011-000-0000	VALLEY RD	03/20/2013	Paid	$114.47	$116.81	$122.65	$128.49	Annual Billing
BERKS COUNTY REAL ESTAT	2013046782	35-037-012-000-0000	ETHEL ST	04/09/2013	Paid	$47,124.91	$48,086.64	$50,490.97	$52,895.30	Annual Billing
SKILL COMPANY INCORPORA	2013046783	35-037-013-000-0000	RIDGEVIEW AV L7	03/20/2013	Paid	$477.10	$486.84	$511.18	$535.52	Annual Billing
RODRIGUEZ JAIME	2013046784	35-037-014-000-0000		05/01/2013	Paid	$1,545.77	$1,577.32	$1,656.19	$1,735.05	Annual Billing
HENDERSON PHILIP E	2013046785	35-037-015-000-0000		05/01/2013	Paid	$1,128.83	$1,151.87	$1,209.46	$1,267.06	Annual Billing
HANCHER RONALD	2013046786	35-037-016-000-0000		02/07/2013	Paid	$1,158.07	$1,181.70	$1,240.79	$1,299.87	Annual Billing
CRAFT CHAD D	2013046787	35-037-017-000-0000		04/24/2013	Paid	$1,140.52	$1,163.80	$1,221.99	$1,280.18	Annual Billing
GREENE NEAL D	2013046788	35-037-018-000-0000		05/01/2013	Paid	$1,128.83	$1,151.87	$1,209.46	$1,267.06	Annual Billing
SHUE ERIC L	2013046789	35-037-019-000-0000		05/09/2013	Paid	$1,421.26	$1,450.27	$1,522.78	$1,595.30	Annual Billing
HANSHAW MATTHEW T	2013046790	35-037-020-000-0000		05/01/2013	Paid	$1,339.39	$1,366.72	$1,435.06	$1,503.39	Annual Billing
HARRIS CHRISTINA A	2013046791	35-037-021-000-0000		04/23/2013	Paid	$1,236.62	$1,261.86	$1,324.95	$1,388.05	Annual Billing
BALANCED DEVELOPMENT G	2013046792	35-037-022-000-0000			Unpaid	$1,250.82	$1,276.35	$1,340.17	$1,403.99	Annual Billing
BALANCED DEVELOPMENT G	2013120623	35-037-022-000-0000			Unpaid	$176.01	$179.60	$188.58	$197.56	March Interim
MUSSER PAULETTE	2013046793	35-037-023-000-0000		05/08/2013	Paid	$1,236.62	$1,261.86	$1,324.95	$1,388.05	Annual Billing
RIORDAN PATRICK D	2013046794	35-037-024-000-0000		05/01/2013	Paid	$1,236.62	$1,261.86	$1,324.95	$1,388.05	Annual Billing
KHAN MAHTAB	2013046795	35-037-025-000-0000		05/01/2013	Paid	$1,307.63	$1,334.32	$1,401.04	$1,467.75	Annual Billing
RIGANTI KYLE P	2013120624	35-037-026-000-0000		05/07/2013	Paid	$466.87	$476.40	$500.22	$524.04	March Interim
RIGANTI KYLE P	2013046796	35-037-026-000-0000		03/27/2013	Paid	$1,315.14	$1,341.98	$1,409.08	$1,476.18	Annual Billing
BALANCED DEVELOPMENT G	2013230097	35-037-027-000-0000			Unpaid	$606.83	$619.21	$650.17	$681.13	August Interim

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

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BALANCED DEVELOPMENT G	2013046797	35-037-027-000-0000			Unpaid	$194.69	$198.66	$208.59	$218.53	Annual Billing
BALANCED DEVELOPMENT G	2013046798	35-037-028-000-0000			Unpaid	$194.69	$198.66	$208.59	$218.53	Annual Billing
BALANCED DEVELOPMENT G	2013046799	35-037-029-000-0000			Unpaid	$194.69	$198.66	$208.59	$218.53	Annual Billing
BALANCED DEVELOPMENT G	2013230098	35-037-029-000-0000			Unpaid	$606.83	$619.21	$650.17	$681.13	August Interim
BALANCED DEVELOPMENT G	2013046800	35-037-030-000-0000			Unpaid	$194.69	$198.66	$208.59	$218.53	Annual Billing
RYNEARSON MARCIA E	2013046801	35-037-031-000-0000		06/04/2013	Paid	$1,315.14	$1,341.98	$1,409.08	$1,476.18	Annual Billing
BALANCED DEVELOPMENT G	2013046802	35-037-032-000-0000			Unpaid	$194.69	$198.66	$208.59	$218.53	Annual Billing
BALANCED DEVELOPMENT G	2013046803	35-037-033-000-0000			Unpaid	$194.69	$198.66	$208.59	$218.53	Annual Billing
BALANCED DEVELOPMENT G	2013046804	35-037-034-000-0000			Unpaid	$194.69	$198.66	$208.59	$218.53	Annual Billing
BALANCED DEVELOPMENT G	2013046805	35-037-035-000-0000			Unpaid	$194.69	$198.66	$208.59	$218.53	Annual Billing
BALANCED DEVELOPMENT G	2013046806	35-037-036-000-0000			Unpaid	$194.69	$198.66	$208.59	$218.53	Annual Billing
BALANCED DEVELOPMENT G	2013046807	35-037-037-000-0000			Unpaid	$194.69	$198.66	$208.59	$218.53	Annual Billing
BALANCED DEVELOPMENT G	2013046808	35-037-038-000-0000			Unpaid	$194.69	$198.66	$208.59	$218.53	Annual Billing
BALANCED DEVELOPMENT G	2013046809	35-037-039-000-0000			Unpaid	$194.69	$198.66	$208.59	$218.53	Annual Billing
BALANCED DEVELOPMENT G	2013046810	35-037-040-000-0000			Unpaid	$194.69	$198.66	$208.59	$218.53	Annual Billing
BALANCED DEVELOPMENT G	2013046811	35-037-041-000-0000			Unpaid	$194.69	$198.66	$208.59	$218.53	Annual Billing
BALANCED DEVELOPMENT G	2013046812	35-037-042-000-0000			Unpaid	$194.69	$198.66	$208.59	$218.53	Annual Billing
BALANCED DEVELOPMENT G	2013046813	35-037-043-000-0000			Unpaid	$194.69	$198.66	$208.59	$218.53	Annual Billing
BALANCED DEVELOPMENT G	2013046814	35-037-044-000-0000			Unpaid	$194.69	$198.66	$208.59	$218.53	Annual Billing
BALANCED DEVELOPMENT G	2013046815	35-037-045-000-0000			Unpaid	$194.69	$198.66	$208.59	$218.53	Annual Billing
BALANCED DEVELOPMENT G	2013046816	35-037-046-000-0000			Unpaid	$194.69	$198.66	$208.59	$218.53	Annual Billing
BALANCED DEVELOPMENT G	2013046817	35-037-047-000-0000			Unpaid	$194.69	$198.66	$208.59	$218.53	Annual Billing
BALANCED DEVELOPMENT G	2013046818	35-037-048-000-0000			Unpaid	$194.69	$198.66	$208.59	$218.53	Annual Billing
BALANCED DEVELOPMENT G	2013046819	35-037-049-000-0000			Unpaid	$194.69	$198.66	$208.59	$218.53	Annual Billing
BEAUFORT PARK ASSOCIATE	2013046820	35-038-002-000-0000	4115 FAWN DR	03/07/2013	Paid	$72,451.20	$73,929.80	$77,626.29	$81,322.78	Annual Billing
KARABCIEVSCHY VLADIMIR	2013046821	35-038-003-000-0000	4130 VALLEY RD	03/13/2013	Paid	$1,283.40	$1,309.59	$1,375.07	$1,440.55	Annual Billing
HIGGINS EDWIN A	2013046822	35-038-004-000-0000	RIDGEVIEW RD	03/05/2013	Paid	$541.44	$552.49	$580.11	$607.74	Annual Billing
GIVENS FREDERICK T	2013046823	35-038-005-000-0000	4041 VALLEY RD	03/04/2013	Paid	$1,052.79	$1,074.28	$1,127.99	$1,181.71	Annual Billing
GRIFFIN CHARLIE A	2013046824	35-038-008-000-0000	4205 VALLEY RD	05/01/2013	Paid	$950.02	$969.41	$1,017.88	$1,066.35	Annual Billing
THORN RAYMOND	2013046825	35-038-009-000-0000	390 FRESNO DR	02/05/2013	Paid	$1,107.95	$1,130.56	$1,187.09	$1,243.62	Annual Billing
METZLER BARBARA A	2013046826	35-038-010-000-0000	4213 VALLEY RD	04/24/2013	Paid	$638.36	$651.39	$683.96	$716.53	Annual Billing
SEBASTIAN HELEN M	2013046827	35-038-011-000-0000	360 COLONIAL RD		Unpaid	$1,135.52	$1,158.69	$1,216.62	$1,274.56	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

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SETTINO DAVID L	2013046828	35-038-013-000-0000	354 COLONIAL RD	03/05/2013	Paid	$2,771.52	$2,828.08	$2,969.48	$3,110.89	Annual Billing
HIGGINS JOANNE S	2013046829	35-038-014-000-0000	RIDGEVIEW RD	03/05/2013	Paid	$568.18	$579.78	$608.77	$637.76	Annual Billing
WIX WENGER & WEIDNER	2013046830	35-038-015-000-0000	RIDGEVIEW RD	03/19/2013	Paid	$247.32	$252.37	$264.99	$277.61	Annual Billing
SWAN RAYMOND C	2013046831	35-038-017-000-0000	4100 RIDGEVIEW RD	02/05/2013	Paid	$1,077.03	$1,099.01	$1,153.96	$1,208.91	Annual Billing
TRULLINGER ELIZABETH M	2013046832	35-038-018-000-0000	4110 RIDGEVIEW RD	04/10/2013	Paid	$1,006.00	$1,026.53	$1,077.86	$1,129.18	Annual Billing
RYDER PENROSE E	2013046833	35-038-019-000-0000	4116 RIDGEVIEW RD	02/05/2013	Paid	$1,016.87	$1,037.62	$1,089.50	$1,141.38	Annual Billing
WEAVER JAMES P	2013046834	35-038-020-000-0000	4120 RIDGEVIEW RD	05/01/2013	Paid	$1,133.84	$1,156.98	$1,214.83	$1,272.68	Annual Billing
PR ALLISON G	2013046835	35-038-021-000-0000	4124 RIDGEVIEW RD	03/27/2013	Paid	$903.24	$921.67	$967.75	$1,013.84	Annual Billing
OGDEN LISA E	2013046836	35-038-022-000-0000	4128 RIDGEVIEW RD	05/01/2013	Paid	$792.10	$808.27	$848.68	$889.10	Annual Billing
WILEY MATTHEW D	2013046837	35-038-023-000-0000	4132 RIDGEVIEW RD	04/24/2013	Paid	$975.09	$994.99	$1,044.74	$1,094.49	Annual Billing
ZATORSKI STANLEY	2013046838	35-038-024-000-0000	4136 RIDGEVIEW RD	02/06/2013	Paid	$689.33	$703.40	$738.57	$773.74	Annual Billing
BOGAR MARSH C	2013046839	35-038-025-000-0000	4200 RIDGEVIEW RD	04/10/2013	Paid	$953.36	$972.82	$1,021.46	$1,070.10	Annual Billing
BEHR GEORGE	2013046840	35-038-026-000-0000	4202 RIDGEVIEW RD	03/04/2013	Paid	$1,097.08	$1,119.47	$1,175.44	$1,231.42	Annual Billing
SHEARER DUANE W	2013046841	35-038-027-000-0000	4210 RIDGEVIEW RD	04/23/2013	Paid	$956.71	$976.23	$1,025.04	$1,073.85	Annual Billing
YEISER DONALD C	2013046842	35-038-028-000-0000	4212 RIDGEVIEW RD	04/10/2013	Paid	$852.25	$869.64	$913.12	$956.60	Annual Billing
RESTAGNO VICTOR JOHN	2013046843	35-038-029-000-0000	4216 RIDGEVIEW RD	03/27/2013	Paid	$908.24	$926.78	$973.12	$1,019.46	Annual Billing
CHACON MIGUEL A	2013046844	35-038-030-000-0000	4220 RIDGEVIEW RD	05/01/2013	Paid	$903.24	$921.67	$967.75	$1,013.84	Annual Billing
WICKENHEISER ARDEN G	2013046845	35-038-031-000-0000	4224 RIDGEVIEW RD	05/07/2013	Paid	$1,272.54	$1,298.51	$1,363.44	$1,428.36	Annual Billing
LIED SALLY A	2013046846	35-038-032-000-0000	4001 RIDGEVIEW RD	03/19/2013	Paid	$939.15	$958.32	$1,006.24	$1,054.15	Annual Billing
FETTERHOFF RUSTY L	2013046847	35-038-033-000-0000	4005 RIDGEVIEW RD	04/24/2013	Paid	$782.07	$798.03	$837.93	$877.83	Annual Billing
PHY STEPHEN R	2013046848	35-038-034-000-0000	4009 RIDGEVIEW RD	04/23/2013	Paid	$997.65	$1,018.01	$1,068.91	$1,119.81	Annual Billing
HIGGINS EDWIN A	2013046849	35-038-035-000-0000	RIDGEVIEW RD	03/05/2013	Paid	$124.50	$127.04	$133.39	$139.74	Annual Billing
HIGGINS EDWIN A	2013046850	35-038-036-000-0000	4021 RIDGEVIEW RD	03/05/2013	Paid	$804.64	$821.06	$862.11	$903.17	Annual Billing
HIGGINS JOANNE S	2013046851	35-038-037-000-0000	RIDGEVIEW RD	03/05/2013	Paid	$252.34	$257.49	$270.36	$283.24	Annual Billing
HIGGINS JOANNE S	2013046852	35-038-038-000-0000	4031 RIDGEVIEW RD	03/05/2013	Paid	$1,661.07	$1,694.97	$1,779.72	$1,864.47	Annual Billing
CZARNECKI THOMAS R	2013046853	35-038-041-000-0000	4101 RIDGEVIEW RD	03/05/2013	Paid	$1,021.88	$1,042.73	$1,094.87	$1,147.00	Annual Billing
CZARNECKI THOMAS R	2013046854	35-038-042-000-0000	REAR RIDGEVIEW RD	03/05/2013	Paid	$19.22	$19.61	$20.59	$21.57	Annual Billing
CORNISH DOUGLAS M	2013046855	35-038-043-000-0000	4105 RIDGEVIEW RD	05/08/2013	Paid	$965.06	$984.76	$1,034.00	$1,083.24	Annual Billing
VERLIN JOHN J	2013046856	35-038-044-000-0000	4109 RIDGEVIEW RD	03/27/2013	Paid	$932.48	$951.51	$999.09	$1,046.66	Annual Billing
WEAVER HENRY	2013046857	35-038-045-000-0000	4111 RIDGEVIEW RD	04/23/2013	Paid	$1,067.83	$1,089.62	$1,144.10	$1,198.58	Annual Billing
GUTSHALL DONALD R	2013046858	35-038-046-000-0000	4121 RIDGEVIEW RD	03/19/2013	Paid	$974.25	$994.13	$1,043.84	$1,093.54	Annual Billing
WEAVER HENRY J	2013046859	35-038-047-000-0000	RIDGEVIEW RD	04/23/2013	Paid	$242.30	$247.25	$259.61	$271.98	Annual Billing

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Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

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BISBANO JOHN N	2013046860	35-038-048-000-0000	RIDGEVIEW RD	03/07/2013	Paid	$20.89	$21.32	$22.39	$23.45	Annual Billing
BISBANO JOHN N	2013046861	35-038-049-000-0000	4133 RIDGEVIEW RD	03/07/2013	Paid	$1,432.13	$1,461.36	$1,534.43	$1,607.50	Annual Billing
MURRAY JOHN P	2013046862	35-038-050-000-0000	4135 RIDGEVIEW RD	06/04/2013	Paid	$950.02	$969.41	$1,017.88	$1,066.35	Annual Billing
ROHRBACH WALLACE K	2013046863	35-038-051-000-0000	4201 RIDGEVIEW RD	03/12/2013	Paid	$1,050.29	$1,071.72	$1,125.31	$1,178.89	Annual Billing
JEFFERSON ROYCE G	2013046864	35-038-052-000-0000	4205 RIDGEVIEW RD	04/25/2013	Paid	$1,085.39	$1,107.54	$1,162.92	$1,218.29	Annual Billing
FRANKS CLIFTON H	2013046865	35-038-053-000-0000	4215 RIDGEVIEW RD	02/05/2013	Paid	$1,116.29	$1,139.07	$1,196.02	$1,252.98	Annual Billing
EAST SHORE FINE PROPERT	2013046866	35-038-054-000-0000	298 COLONIAL RD	06/05/2013	Paid	$3,479.23	$3,550.23	$3,727.74	$3,905.25	Annual Billing
SMALL TROY A	2013046867	35-038-055-000-0000	4211 VALLEY RD	04/25/2013	Paid	$778.73	$794.62	$834.35	$874.08	Annual Billing
DINATALE CARLA G	2013046868	35-038-057-000-0000	380 FRESNO DR	04/24/2013	Paid	$1,234.11	$1,259.30	$1,322.27	$1,385.23	Annual Billing
LUCE ROBERT W	2013046869	35-038-058-000-0000	4209 VALLEY RD	03/04/2013	Paid	$1,026.89	$1,047.85	$1,100.24	$1,152.64	Annual Billing
MCCURDY DONALD M	2013046870	35-038-059-000-0000	4207 VALLEY RD	04/24/2013	Paid	$1,034.41	$1,055.52	$1,108.30	$1,161.07	Annual Billing
MIOFF WILLIAM J	2013046871	35-038-060-000-0000	310 FRESNO DR	04/16/2013	Paid	$887.35	$905.46	$950.73	$996.01	Annual Billing
MORTON KAREN	2013046872	35-038-061-000-0000	320 FRESNO DR	03/27/2013	Paid	$1,030.23	$1,051.26	$1,103.82	$1,156.39	Annual Billing
ROBERTS DARRYL E	2013046873	35-038-062-000-0000	330 FRESNO DR	05/01/2013	Paid	$848.92	$866.25	$909.56	$952.88	Annual Billing
SHEPARD JOHN F	2013046874	35-038-063-000-0000	340 FRESNO DR	05/08/2013	Paid	$833.87	$850.89	$893.43	$935.98	Annual Billing
ANDERSON JACQUELINE M	2013046875	35-038-064-000-0000	350 FRESNO DR	04/16/2013	Paid	$1,006.00	$1,026.53	$1,077.86	$1,129.18	Annual Billing
SEBASTIAN RICHARD F	2013046876	35-038-065-000-0000	360 FRESNO DR	03/19/2013	Paid	$879.84	$897.80	$942.69	$987.58	Annual Billing
SEBASTIAN RICHARD F	2013046877	35-038-066-000-0000	360 FRESNO DR	03/19/2013	Paid	$5.86	$5.98	$6.28	$6.58	Annual Billing
SEBASTIAN HELEN M	2013046878	35-038-067-000-0000	VALLEY RD		Unpaid	$7.53	$7.68	$8.06	$8.45	Annual Billing
MCCAUSLIN GINGER B	2013046879	35-038-068-000-0000	370 FRESNO DR		Unpaid	$1,016.87	$1,037.62	$1,089.50	$1,141.38	Annual Billing
WALTZ RICHARD K	2013046880	35-038-070-000-0000	4099 VALLEY RD	06/04/2013	Paid	$951.70	$971.12	$1,019.68	$1,068.23	Annual Billing
FAWBER MELVIN E	2013046881	35-038-071-000-0000	4101 VALLEY RD	04/16/2013	Paid	$1,143.87	$1,167.21	$1,225.57	$1,283.93	Annual Billing
SETTINO THEODORE J	2013046882	35-038-072-000-0000	4111 VALLEY RD	03/13/2013	Paid	$1,077.03	$1,099.01	$1,153.96	$1,208.91	Annual Billing
TINKHAM HEATHER L	2013046883	35-038-073-000-0000	4121 VALLEY RD	03/20/2013	Paid	$1,018.53	$1,039.32	$1,091.29	$1,143.25	Annual Billing
SUMLER BAENLAMIN A	2013046884	35-038-074-000-0000	4131 VALLEY RD	03/27/2013	Paid	$1,000.98	$1,021.41	$1,072.48	$1,123.55	Annual Billing
HARGIS THOMAS J SR TRUST	2013046885	35-038-075-000-0000	4141 VALLEY RD	02/07/2013	Paid	$914.93	$933.60	$980.28	$1,026.96	Annual Billing
SAXTON DORENE A	2013046886	35-038-076-000-0000	4151 VALLEY RD	03/04/2013	Paid	$901.55	$919.95	$965.95	$1,011.95	Annual Billing
JONES EDWARD I	2013046887	35-038-077-000-0000	4161 VALLEY RD	04/02/2013	Paid	$1,059.48	$1,081.10	$1,135.16	$1,189.21	Annual Billing
SHOTT JULIE A	2013046888	35-038-078-000-0000	4118 KIMBERS RD	04/25/2013	Paid	$1,055.30	$1,076.84	$1,130.68	$1,184.52	Annual Billing
DUNAWAY KELLY JO	2013046889	35-038-079-000-0000	4116 KIMBERS RD	05/07/2013	Paid	$902.40	$920.82	$966.86	$1,012.90	Annual Billing
JONES BESSIE	2013046890	35-038-080-000-0000	4114 KIMBERS RD	02/05/2013	Paid	$954.20	$973.67	$1,022.35	$1,071.04	Annual Billing
HELMAN RICHARD J	2013046891	35-038-081-000-0000	4112 KIMBERS RD	02/05/2013	Paid	$1,025.23	$1,046.15	$1,098.46	$1,150.77	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

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BROWN DERRICK G	2013046892	35-038-082-000-0000	4110 KIMBERS RD	05/08/2013	Paid	$1,127.16	$1,150.16	$1,207.67	$1,265.18	Annual Billing
FREY EMIL J	2013046893	35-038-083-000-0000	4104 KIMBERS RD	03/19/2013	Paid	$883.18	$901.20	$946.26	$991.32	Annual Billing
BYRON LEO C	2013046894	35-038-084-000-0000	4103 KIMBERS RD	03/14/2013	Paid	$1,127.16	$1,150.16	$1,207.67	$1,265.18	Annual Billing
DULANEY SEAN T	2013046895	35-038-085-000-0000	4105 KIMBERS RD	04/24/2013	Paid	$1,105.43	$1,127.99	$1,184.39	$1,240.79	Annual Billing
PEKICH DAVID	2013046896	35-038-086-000-0000	4107 KIMBERS RD	03/13/2013	Paid	$1,006.00	$1,026.53	$1,077.86	$1,129.18	Annual Billing
MALWITZ RICHARD H	2013046897	35-038-087-000-0000	4109 KIMBERS RD	02/05/2013	Paid	$1,076.19	$1,098.15	$1,153.06	$1,207.97	Annual Billing
HARTMAN EDWARD M	2013046898	35-038-088-000-0000	4111 KIMBERS RD	05/01/2013	Paid	$1,143.87	$1,167.21	$1,225.57	$1,283.93	Annual Billing
RAMACHANDRAN VENKAT S	2013046899	35-038-089-000-0000	4113 KIMBERS RD	04/30/2013	Paid	$1,050.29	$1,071.72	$1,125.31	$1,178.89	Annual Billing
PENNY GREGORY S	2013046900	35-038-090-000-0000	4115 KIMBERS RD	04/23/2013	Paid	$1,143.87	$1,167.21	$1,225.57	$1,283.93	Annual Billing
KILPATRICK LAURENCE A	2013046901	35-038-091-000-0000	4117 KIMBERS RD	03/04/2013	Paid	$1,195.68	$1,220.08	$1,281.08	$1,342.09	Annual Billing
ARRINGTON EDWARD R	2013046902	35-038-092-000-0000	4119 KIMBERS RD	03/27/2013	Paid	$1,408.73	$1,437.48	$1,509.35	$1,581.23	Annual Billing
LEWIS THEODORE P	2013046903	35-038-094-000-0000	4125 KIMBERS RD	04/24/2013	Paid	$1,394.53	$1,422.99	$1,494.14	$1,565.29	Annual Billing
DONCEVIC JOSEPH F	2013046904	35-038-095-000-0000	4123 KIMBERS RD	04/23/2013	Paid	$1,061.14	$1,082.80	$1,136.94	$1,191.08	Annual Billing
EVENSON BENJAMIN T	2013046905	35-038-096-000-0000	4121 KIMBERS RD	04/24/2013	Paid	$1,043.60	$1,064.90	$1,118.15	$1,171.39	Annual Billing
WRIGHT JODY K	2013046906	35-038-097-000-0000	4090 RIDGEVIEW RD	05/01/2013	Paid	$948.36	$967.71	$1,016.10	$1,064.48	Annual Billing
MURRAY JOHN P	2013046907	35-038-098-000-0000	RIDGEVIEW RD	06/04/2013	Paid	$16.70	$17.04	$17.89	$18.74	Annual Billing
VANGUARD REALTY GROUP I	2013046908	35-039-002-000-0000	904 COLONIAL RD	05/07/2013	Paid	$1,032.73	$1,053.81	$1,106.50	$1,159.19	Annual Billing
CRUMS MILL ROAD LP	2013046909	35-039-003-000-0000	NORTH OF CRUMS MILL RD	04/17/2013	Paid	$86,714.84	$88,484.53	$92,908.76	$97,332.98	Annual Billing
SHEESLEY PARK C	2013046910	35-039-004-000-0000	EAST OF COLONIAL RD	03/07/2013	Paid	$20.05	$20.46	$21.48	$22.51	Annual Billing
JGDW LLC	2013046911	35-039-005-000-0000	4300 DEVONSHIRE RD	03/20/2013	Paid	$3,236.08	$3,302.12	$3,467.23	$3,632.33	Annual Billing
SHEESLEY PARK C	2013046912	35-039-006-000-0000	EAST OF COLONIAL RD	03/07/2013	Paid	$93.58	$95.49	$100.26	$105.04	Annual Billing
WETZEL DALE J	2013046913	35-039-010-000-0000	4306 DEVONSHIRE RD	04/16/2013	Paid	$882.34	$900.35	$945.37	$990.39	Annual Billing
VANGUARD REALTY GROUP I	2013046914	35-039-011-000-0000	900 COLONIAL RD	05/07/2013	Paid	$1,758.84	$1,794.73	$1,884.47	$1,974.20	Annual Billing
DEVON MANOR CIVIC ASSOC	2013046915	35-039-014-000-0000	4400 DEVONSHIRE RD	04/17/2013	Paid	$2,203.34	$2,248.31	$2,360.73	$2,473.14	Annual Billing
SHEESLEY PARK C	2013046916	35-039-015-000-0000	EAST OF COLONIAL RD	03/07/2013	Paid	$72.70	$74.18	$77.89	$81.60	Annual Billing
GLYNN LLC	2013046917	35-039-016-000-0000	724 COLONIAL RD	03/19/2013	Paid	$9,533.61	$9,728.17	$10,214.58	$10,700.99	Annual Billing
COLONIAL PARK UNITED CHU	2013046918	35-039-017-000-0000	NORTH OF DEVONSHIRE RD	02/12/2013	Paid	$232.28	$237.02	$248.87	$260.72	Annual Billing
WILLIAMSBURG ESTATES AS	2013046919	35-039-018-000-0000	CRUMS MILL RD	04/02/2013	Paid	$96,292.73	$98,257.89	$103,170.78	$108,083.68	Annual Billing
CARPENTER ROBERT D	2013046920	35-039-019-000-0000	439 N HOUCKS RD	02/13/2013	Paid	$970.07	$989.87	$1,039.36	$1,088.86	Annual Billing
DURISEK LINDA L	2013046921	35-039-020-000-0000	449 N HOUCKS RD	04/23/2013	Paid	$982.61	$1,002.66	$1,052.79	$1,102.93	Annual Billing
ENGLE CRAIG	2013046922	35-039-021-000-0000	451 N HOUCKS RD	05/01/2013	Paid	$1,726.24	$1,761.47	$1,849.54	$1,937.62	Annual Billing
4201 ASSOCIATES	2013046923	35-039-022-000-0000	4201 CRUMS MILL RD	03/19/2013	Paid	$9,572.04	$9,767.39	$10,255.76	$10,744.13	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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DRG CRUMS MILL LLC	2013046924	35-039-023-000-0000	4250 CRUMS MILL RD	03/27/2013	Paid	$43,162.74	$44,043.61	$46,245.79	$48,447.97	Annual Billing
JERICH II LLC	2013046925	35-039-024-000-0000	4251 CRUMS MILL RD	06/04/2013	Paid	$15,717.49	$16,038.26	$16,840.17	$17,642.09	Annual Billing
VANGUARD REALTY GROUP I	2013046926	35-039-025-000-0000	COLONIAL RD	03/05/2013	Paid	$697.69	$711.93	$747.53	$783.12	Annual Billing
VANGUARD REALTY GROUP I	2013046927	35-039-026-000-0000	COLONIAL RD	03/05/2013	Paid	$274.05	$279.64	$293.62	$307.60	Annual Billing
SHEESLEY PARK C	2013046928	35-039-027-000-0000	DEVONSHIRE RD	03/07/2013	Paid	$56.82	$57.98	$60.88	$63.78	Annual Billing
DRG CRUMS MILL LLC	2013046929	35-039-028-000-0000	4200 CRUMS MILL RD	03/27/2013	Paid	$22,866.45	$23,333.11	$24,499.77	$25,666.42	Annual Billing
PENNSYLVANIA STATE BANK	2013046930	35-039-029-000-0000	500 COLONIAL RD	03/19/2013	Paid	$2,179.95	$2,224.44	$2,335.66	$2,446.88	Annual Billing
DRG CRUMS MILL LLC	2013046931	35-039-030-000-0000	4230 CRUMS MILL RD	03/27/2013	Paid	$17,293.34	$17,646.27	$18,528.58	$19,410.90	Annual Billing
ROGERS SUZANNE K	2013046932	35-040-001-000-0000	901 COLONIAL RD	04/24/2013	Paid	$794.61	$810.83	$851.37	$891.91	Annual Billing
ANDERSON DARRICK J	2013046933	35-040-002-000-0000	907 COLONIAL RD	04/09/2013	Paid	$660.92	$674.41	$708.13	$741.85	Annual Billing
FISHER CRAIG I	2013046934	35-040-003-000-0000	915 COLONIAL RD	05/01/2013	Paid	$605.78	$618.14	$649.05	$679.95	Annual Billing
NOSS PATRICIA M	2013046935	35-040-004-000-0000	923 COLONIAL RD	02/05/2013	Paid	$630.00	$642.86	$675.00	$707.15	Annual Billing
AJAZ UDDIN INC	2013046936	35-040-005-000-0000	900 ELM AVE	04/16/2013	Paid	$712.73	$727.28	$763.64	$800.01	Annual Billing
BROOMHEAD CLINTON	2013046937	35-040-006-000-0000	908 ELM AVE	02/12/2013	Paid	$738.62	$753.69	$791.37	$829.06	Annual Billing
JONES STEVEN M	2013046938	35-040-007-000-0000	912 ELM AVE	05/08/2013	Paid	$818.85	$835.56	$877.34	$919.12	Annual Billing
SKILES ROBERT L	2013046939	35-040-008-000-0000	918 ELM AVE	03/07/2013	Paid	$644.21	$657.36	$690.23	$723.10	Annual Billing
PRAHL SANDRA K	2013046940	35-040-009-000-0000	4305 CENTRAL AVE	03/14/2013	Paid	$693.51	$707.66	$743.04	$778.43	Annual Billing
BLANAS GEORGIOS C	2013046941	35-040-010-000-0000	4401 HILLSIDE AVE	04/02/2013	Paid	$640.03	$653.09	$685.74	$718.40	Annual Billing
BLANAS GEORGIOS C	2013046942	35-040-011-000-0000	HILLSIDE AVE	04/02/2013	Paid	$236.46	$241.29	$253.35	$265.42	Annual Billing
SHEESLEY PARK C	2013046943	35-040-012-000-0000	EAST OF COLONIAL RD	03/07/2013	Paid	$77.70	$79.29	$83.25	$87.22	Annual Billing
PRAHL SANDRA K	2013046944	35-040-013-000-0000	1001 HOMESTEAD AVE	03/14/2013	Paid	$1,397.87	$1,426.40	$1,497.72	$1,569.04	Annual Billing
CLOSE JAMES M	2013046945	35-041-001-000-0000	4301 DEVONSHIRE RD	04/25/2013	Paid	$555.64	$566.98	$595.33	$623.68	Annual Billing
SAURMAN GEORGE L	2013046946	35-041-002-000-0000	413 COLONIAL RD		Unpaid	$1,217.40	$1,242.24	$1,304.35	$1,366.46	Annual Billing
CHEN YONG H	2013046947	35-041-003-000-0000	411 COLONIAL RD		Unpaid	$841.41	$858.58	$901.51	$944.44	Annual Billing
SHADEL LYNN L	2013046948	35-041-004-000-0000	409 COLONIAL RD	04/25/2013	Paid	$858.12	$875.63	$919.41	$963.19	Annual Billing
VARGAS GUILLERMO B	2013046949	35-041-005-000-0000	407 COLONIAL RD	06/06/2013	Paid	$628.33	$641.15	$673.21	$705.27	Annual Billing
BARROSO JOSE L	2013046950	35-041-006-000-0000	403 COLONIAL RD	05/01/2013	Paid	$1,009.34	$1,029.94	$1,081.44	$1,132.93	Annual Billing
WILSON RULLI KATHRYN C	2013046951	35-041-007-000-0000	401 COLONIAL RD	03/27/2013	Paid	$856.44	$873.92	$917.62	$961.31	Annual Billing
HOUCK SUSAN P	2013046952	35-041-008-000-0000	4311 DEVONSHIRE RD	05/08/2013	Paid	$671.78	$685.49	$719.76	$754.04	Annual Billing
RITTER EDWARD E	2013046953	35-041-009-000-0000	4317 DEVONSHIRE RD	03/20/2013	Paid	$861.46	$879.04	$922.99	$966.94	Annual Billing
RUIZ MARGARITA	2013046954	35-041-010-000-0000	4319 DEVONSHIRE RD	08/01/2013	In Progress	$824.69	$841.52	$883.60	$925.67	Annual Billing
UPDIKE ROBERT E	2013046955	35-041-011-000-0000	4320 DEVONSHIRE RD	05/01/2013	Paid	$855.60	$873.06	$916.71	$960.37	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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FISHER CHARLES G	2013046956	35-041-012-000-0000	4310 WINFIELD ST	04/16/2013	Paid	$832.21	$849.19	$891.65	$934.11	Annual Billing
CRANFORD KURT C	2013046957	35-041-013-000-0000	4320 WINFIELD ST	04/10/2013	Paid	$994.30	$1,014.59	$1,065.32	$1,116.05	Annual Billing
DETTREY ELLIE M	2013046958	35-041-014-000-0000	4330 WINFIELD ST	04/30/2013	Paid	$824.69	$841.52	$883.60	$925.67	Annual Billing
BOBULA KEITH C	2013046959	35-041-015-000-0000	4332 WINFIELD ST	04/09/2013	Paid	$909.08	$927.63	$974.01	$1,020.39	Annual Billing
UPDIKE ROBERT E	2013046960	35-041-016-000-0000	4321 DEVONSHIRE RD	05/01/2013	Paid	$113.63	$115.95	$121.75	$127.55	Annual Billing
BELLAMY FREDERICK	2013046961	35-041-017-000-0000	4331 DEVONSHIRE RD	03/27/2013	Paid	$1,420.43	$1,449.42	$1,521.89	$1,594.36	Annual Billing
MICHELS DONALD W	2013046962	35-041-018-000-0000	4336 WINFIELD ST	05/01/2013	Paid	$666.76	$680.37	$714.39	$748.41	Annual Billing
HARTZELL DENNIS C	2013046963	35-041-019-000-0000	4337 DEVONSHIRE RD	05/01/2013	Paid	$438.67	$447.62	$470.00	$492.38	Annual Billing
BERDNICK BORIS P	2013046964	35-041-020-000-0000	4433 DEVONSHIRE RD	04/24/2013	Paid	$637.53	$650.54	$683.07	$715.59	Annual Billing
SKILES ROBERT L	2013046965	35-041-021-000-0000	4495 DEVONSHIRE RD	05/01/2013	Paid	$1,001.83	$1,022.28	$1,073.39	$1,124.51	Annual Billing
STAMMEL RANDAL L	2013046966	35-041-022-000-0000	4501 DEVONSHIRE RD	04/30/2013	Paid	$1,086.21	$1,108.38	$1,163.80	$1,219.22	Annual Billing
WITTEN BETTY L	2013046967	35-041-023-000-0000	4507 DEVONSHIRE RD	03/19/2013	Paid	$795.44	$811.67	$852.25	$892.84	Annual Billing
WITTEN BETTY L	2013046968	35-041-024-000-0000	4507 DEVONSHIRE RD	03/19/2013	Paid	$230.61	$235.32	$247.09	$258.85	Annual Billing
KAYLOR MICHAEL D	2013046969	35-041-025-000-0000	4513 DEVONSHIRE RD	05/07/2013	Paid	$919.10	$937.86	$984.75	$1,031.65	Annual Billing
KAYLOR MICHAEL D	2013046970	35-041-026-000-0000	4513 DEVONSHIRE RD	05/07/2013	Paid	$180.49	$184.17	$193.38	$202.59	Annual Billing
LEHMAN TRUDY R	2013046971	35-041-028-000-0000	4520 WINFIELD ST	04/23/2013	Paid	$670.11	$683.79	$717.98	$752.17	Annual Billing
BRENNAN WILLIAM E	2013046972	35-041-029-000-0000	4523 DEVONSHIRE RD	04/24/2013	Paid	$728.61	$743.48	$780.65	$817.83	Annual Billing
ROADCAP SHANE P	2013046973	35-041-030-000-0000	4525 DEVONSHIRE RD	05/08/2013	Paid	$904.06	$922.51	$968.64	$1,014.76	Annual Billing
CAVRICH JULIA A	2013046974	35-041-032-000-0000	4529 DEVONSHIRE RD	03/04/2013	Paid	$676.80	$690.61	$725.14	$759.67	Annual Billing
THOMAS AGNES B	2013046975	35-041-033-000-0000	4533 DEVONSHIRE RD	08/01/2013	In Progress	$841.41	$858.58	$901.51	$944.44	Annual Billing
BHATTI KALIM A	2013046976	35-041-034-000-0000	302 CARE ST	04/16/2013	Paid	$560.66	$572.10	$600.71	$629.31	Annual Billing
THOMPSON WILLIAM A	2013046977	35-041-035-000-0000	359 COLONIAL RD	03/13/2013	Paid	$1,874.14	$1,912.39	$2,008.01	$2,103.63	Annual Billing
TRAN PHONG	2013046978	35-041-036-000-0000	317 COLONIAL RD	05/08/2013	Paid	$608.27	$620.68	$651.71	$682.75	Annual Billing
CARLSON HAROLD C	2013046979	35-041-037-000-0000	315 COLONIAL RD	04/16/2013	Paid	$619.98	$632.63	$664.26	$695.89	Annual Billing
POUM NORMAN	2013046980	35-041-038-000-0000	4305 WINFIELD ST	05/01/2013	Paid	$647.56	$660.78	$693.82	$726.86	Annual Billing
BARLUP TIMOTHY D	2013046981	35-041-039-000-0000	4311 WINFIELD ST	04/16/2013	Paid	$726.09	$740.91	$777.96	$815.00	Annual Billing
LYNES THOMAS J	2013046982	35-041-041-000-0000	4315 WINFIELD ST		Unpaid	$740.29	$755.40	$793.17	$830.94	Annual Billing
BODAN CHERYL L S	2013046983	35-041-042-000-0000	4319 WINFIELD ST	02/05/2013	Paid	$806.30	$822.76	$863.90	$905.04	Annual Billing
LYNN & RYAN INVESTMENT	2013046984	35-041-043-000-0000	4321 WINFIELD ST	03/05/2013	Paid	$639.20	$652.24	$684.85	$717.46	Annual Billing
BUCHAREW VICTOR J	2013046985	35-041-044-000-0000	4325 WINFIELD ST	03/07/2013	Paid	$891.54	$909.73	$955.22	$1,000.70	Annual Billing
BUCHAREW VICTOR J	2013046986	35-041-045-000-0000	4329 WINFIELD ST	03/07/2013	Paid	$409.41	$417.77	$438.66	$459.55	Annual Billing
KRAMER SUSAN J	2013046987	35-041-046-000-0000	4437 WINFIELD ST	04/16/2013	Paid	$808.81	$825.32	$866.59	$907.85	Annual Billing

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Dauphin County
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Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WILSON CYNTHIA M	2013046988	35-041-048-000-0000	4475 WINFIELD ST	04/16/2013	Paid	$786.25	$802.30	$842.42	$882.53	Annual Billing
CAVRICH JULIA A	2013046989	35-041-049-000-0000	4485 WINFIELD ST	03/27/2013	Paid	$786.25	$802.30	$842.42	$882.53	Annual Billing
DE VICTORIA ROBERT L	2013046990	35-041-050-000-0000	4493 WINFIELD ST	02/12/2013	Paid	$952.52	$971.96	$1,020.56	$1,069.16	Annual Billing
PERON DANIEL R	2013046991	35-041-051-000-0000	WINFIELD ST	03/20/2013	Paid	$29.25	$29.85	$31.34	$32.84	Annual Billing
PERON DANIEL R	2013046992	35-041-052-000-0000	4501 WINFIELD ST	03/20/2013	Paid	$1,624.30	$1,657.45	$1,740.32	$1,823.20	Annual Billing
PERON DANIEL ROBERT	2013046993	35-041-053-000-0000	4505 WINFIELD ST	03/20/2013	Paid	$408.59	$416.93	$437.78	$458.62	Annual Billing
LAUDERMILCH KEITH W	2013046994	35-041-054-000-0000	4507 WINFIELD ST	03/27/2013	Paid	$651.74	$665.04	$698.29	$731.54	Annual Billing
NAZZARO MICHAEL	2013046995	35-041-055-000-0000	4506 MIDDLE AVE	05/01/2013	Paid	$419.45	$428.01	$449.41	$470.81	Annual Billing
GETTLE JOHN L	2013046996	35-041-056-000-0000	4509 WINFIELD ST	04/09/2013	Paid	$719.41	$734.09	$770.79	$807.50	Annual Billing
HEISEY TIMOTHY P	2013046997	35-041-057-000-0000	4511 WINFIELD ST	05/01/2013	Paid	$610.79	$623.26	$654.42	$685.59	Annual Billing
WOLLERTON DAVID J	2013046998	35-041-058-000-0000	4513 WINFIELD ST	05/01/2013	Paid	$752.83	$768.19	$806.60	$845.01	Annual Billing
KELLEY SEAN D	2013046999	35-041-059-000-0000	4515 WINFIELD ST	03/05/2013	Paid	$726.92	$741.76	$778.85	$815.94	Annual Billing
HOFFMAN LOUISE M	2013047000	35-041-061-000-0000	4519 WINFIELD ST	05/01/2013	Paid	$867.30	$885.00	$929.25	$973.50	Annual Billing
MILLER LISA S	2013047001	35-041-062-000-0000	351 COLONIAL RD	03/27/2013	Paid	$657.58	$671.00	$704.55	$738.10	Annual Billing
METZGER BRENDA L	2013047002	35-041-063-000-0000	4308 ETHEL ST	04/09/2013	Paid	$1,463.87	$1,493.75	$1,568.44	$1,643.13	Annual Billing
SINGH SAMARJIT	2013047003	35-041-064-000-0000	4318 ETHEL ST	03/20/2013	Paid	$990.13	$1,010.34	$1,060.86	$1,111.37	Annual Billing
BOSTDORF MARY E	2013047004	35-041-065-000-0000	4324 ETHEL ST	03/27/2013	Paid	$611.62	$624.10	$655.31	$686.51	Annual Billing
CAMVEL RICHARD P	2013047005	35-041-066-000-0000	4326 ETHEL ST	04/24/2013	Paid	$619.14	$631.78	$663.37	$694.96	Annual Billing
SMITH ELIZABETH K	2013047006	35-041-067-000-0000	4328 ETHEL ST	03/27/2013	Paid	$678.46	$692.31	$726.93	$761.54	Annual Billing
EBERSOLE BARRY L	2013047007	35-041-068-000-0000	4482 ETHEL ST	02/06/2013	Paid	$1,067.00	$1,088.78	$1,143.22	$1,197.66	Annual Billing
SEBASTIAN MARIANNE E	2013047008	35-041-069-000-0000	4486 ETHEL ST	02/12/2013	Paid	$802.13	$818.50	$859.43	$900.35	Annual Billing
MACDONALD MARILYN K	2013047009	35-041-070-000-0000	4488 ETHEL ST	04/02/2013	Paid	$995.97	$1,016.30	$1,067.12	$1,117.93	Annual Billing
MERIMAR DEVELOPMENTS LI	2013047010	35-041-071-000-0000	4490 ETHEL ST		Unpaid	$776.23	$792.07	$831.67	$871.28	Annual Billing
PETESICH MICHAEL A	2013047011	35-041-072-000-0000	4500 ETHEL ST	04/10/2013	Paid	$1,085.39	$1,107.54	$1,162.92	$1,218.29	Annual Billing
KOUGH JONATHAN	2013047012	35-041-073-000-0000	4504 ETHEL ST		Unpaid	$232.28	$237.02	$248.87	$260.72	Annual Billing
ROBINSON RALPH R	2013047013	35-041-074-000-0000	4505 MIDDLE AVE	04/24/2013	Paid	$518.03	$528.60	$555.03	$581.46	Annual Billing
OAKES ROBERT L	2013047014	35-041-075-000-0000	4506 ETHEL ST	05/08/2013	Paid	$844.74	$861.98	$905.08	$948.18	Annual Billing
JOHNSTON MICHAEL P	2013047015	35-041-076-000-0000	4508 ETHEL ST	04/17/2013	Paid	$882.34	$900.35	$945.37	$990.39	Annual Billing
TOMKOSKI EUGENE M	2013047016	35-041-077-000-0000	4518 ETHEL ST	03/05/2013	Paid	$1,145.54	$1,168.92	$1,227.37	$1,285.81	Annual Billing
MURIN KENNETH	2013047017	35-041-078-000-0000	4520 ETHEL ST		Unpaid	$756.18	$771.61	$810.19	$848.77	Annual Billing
OHANDLY MARK A	2013047018	35-041-079-000-0000	4522 ETHEL ST	03/19/2013	Paid	$608.27	$620.68	$651.71	$682.75	Annual Billing
OHANDLY MARK A	2013047019	35-041-080-000-0000	4524 ETHEL ST	04/17/2013	Paid	$1,159.74	$1,183.41	$1,242.58	$1,301.75	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

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WEITZEL CAROL L	2013047020	35-041-081-000-0000	4540 ETHEL ST	04/17/2013	Paid	$1,153.90	$1,177.45	$1,236.32	$1,295.20	Annual Billing
WENDT GERARD W	2013047021	35-041-083-000-0000	4568 ETHEL ST	03/12/2013	Paid	$648.39	$661.62	$694.70	$727.78	Annual Billing
ONKAAR ASSOCIATES	2013047022	35-041-084-000-0000	301 COLONIAL RD	03/12/2013	Paid	$5,681.73	$5,797.68	$6,087.56	$6,377.45	Annual Billing
SABOL EDWARD J	2013047023	35-041-098-000-0000	4509 ETHEL ST	02/05/2013	Paid	$755.33	$770.75	$809.29	$847.83	Annual Billing
PETESICH ANTHONY J	2013047024	35-041-099-000-0000	4511 ETHEL ST	02/05/2013	Paid	$771.21	$786.95	$826.30	$865.65	Annual Billing
J K & SONS PROPERTIES LP	2013047025	35-041-100-000-0000	4575 ETHEL ST	06/05/2013	Paid	$2,297.77	$2,344.66	$2,461.89	$2,579.13	Annual Billing
BEDFORD JUDY R	2013047026	35-041-101-000-0000	4593 ETHEL ST	04/24/2013	Paid	$933.31	$952.36	$999.98	$1,047.60	Annual Billing
WENRICH TIMOTHY A	2013047027	35-041-102-000-0000	4595 ETHEL ST	06/05/2013	Paid	$664.26	$677.82	$711.71	$745.60	Annual Billing
RJM CONSULTING LLC	2013047028	35-041-103-000-0000	4597 ETHEL ST		Unpaid	$2,070.49	$2,112.74	$2,218.38	$2,324.01	Annual Billing
BOWMAN GEORGE E	2013047029	35-041-105-000-0000	CARE ST		Unpaid	$179.64	$183.31	$192.48	$201.64	Annual Billing
BOWMAN GEORGE E	2013047030	35-041-106-000-0000	18 CARE ST		Unpaid	$203.87	$208.03	$218.43	$228.83	Annual Billing
KONASHEFSKI FLORIN	2013047031	35-041-107-000-0000	16 CARE ST		Unpaid	$633.34	$646.27	$678.58	$710.90	Annual Billing
HET ENTERPRISES LLC	2013047032	35-041-108-000-0000	14 CARE ST	03/19/2013	Paid	$589.89	$601.93	$632.03	$662.12	Annual Billing
HET ENTERPRISES LLC	2013047033	35-041-109-000-0000	12 CARE ST	03/19/2013	Paid	$648.39	$661.62	$694.70	$727.78	Annual Billing
RUNKLE RICHARD E	2013047034	35-041-118-000-0000	355 COLONIAL RD	02/07/2013	Paid	$873.15	$890.97	$935.52	$980.07	Annual Billing
CALVARY INDEPENDENT CHU	2013047035	35-041-119-000-0000	4304 WINFIELD ST	04/09/2013	Paid	$826.37	$843.23	$885.39	$927.55	Annual Billing
GNALL FRANK	2013047036	35-041-120-000-0000	4444 WINFIELD ST	04/02/2013	Paid	$942.49	$961.72	$1,009.81	$1,057.89	Annual Billing
MARKS RAYMOND E	2013047037	35-041-121-000-0000	4521 DEVONSHIRE RD	05/08/2013	Paid	$677.63	$691.46	$726.03	$760.61	Annual Billing
BHATTI NAWEED	2013047038	35-041-122-000-0000	4519 DEVONSHIRE RD	05/01/2013	Paid	$671.78	$685.49	$719.76	$754.04	Annual Billing
IZZO MARY L	2013047039	35-041-123-000-0000	4517 WINFIELD ST	03/12/2013	Paid	$975.09	$994.99	$1,044.74	$1,094.49	Annual Billing
DEMCHER KENNETH	2013047040	35-041-124-000-0000	4510 WINFIELD ST	04/09/2013	Paid	$799.62	$815.94	$856.74	$897.53	Annual Billing
ZEIDERS RONALD	2013047041	35-041-125-000-0000	4530 WINFIELD ST	04/16/2013	Paid	$686.82	$700.84	$735.88	$770.92	Annual Billing
ZOZULYA VITALIY A	2013047042	35-041-126-000-0000	309 COVE RD	03/27/2013	Paid	$710.23	$724.72	$760.96	$797.19	Annual Billing
WILKES RONALD	2013047043	35-041-127-000-0000	400 COVE RD	04/25/2013	Paid	$784.59	$800.60	$840.63	$880.66	Annual Billing
BHATTI HAMID A	2013047044	35-041-128-000-0000	4317 WINFIELD ST	04/16/2013	Paid	$680.14	$694.02	$728.72	$763.42	Annual Billing
DUONG TIM	2013047045	35-041-129-000-0000	311 COVE RD	03/04/2013	Paid	$583.21	$595.11	$624.87	$654.62	Annual Billing
BHATTI KALIM A	2013047046	35-041-130-000-0000	4509 DEVONSHIRE RD	04/16/2013	Paid	$747.82	$763.08	$801.23	$839.39	Annual Billing
PELLETIER NICHOLAS J	2013047047	35-041-131-000-0000	4320 ETHEL ST		Unpaid	$651.74	$665.04	$698.29	$731.54	Annual Billing
TRAVIS ALLEN E	2013047048	35-041-132-000-0000	4484 ETHEL ST	03/13/2013	Paid	$768.69	$784.38	$823.60	$862.82	Annual Billing
YAM CHEW F	2013047049	35-041-133-000-0000	4521 WINFIELD ST	03/20/2013	Paid	$762.86	$778.43	$817.35	$856.27	Annual Billing
WILLIAMS DENNIS R	2013047050	35-041-134-000-0000	4338 WINFIELD ST	03/14/2013	Paid	$713.56	$728.12	$764.53	$800.93	Annual Billing
BROWN JASON L	2013047051	35-041-135-000-0000	303 COVE RD	03/27/2013	Paid	$1,081.20	$1,103.27	$1,158.43	$1,213.60	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: **LOWER PAXTON TWP**

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ULRICH MICHAEL J	2013047052	35-041-136-000-0000	200 CARE ST	04/24/2013	Paid	$837.22	$854.31	$897.03	$939.74	Annual Billing
YUSUF SYAFRUDDIN	2013047053	35-041-137-000-0000	202 CARE ST	05/08/2013	Paid	$924.96	$943.84	$991.03	$1,038.22	Annual Billing
MURILLO ANNE	2013047054	35-041-138-000-0000	302 COVE RD	03/27/2013	Paid	$1,227.42	$1,252.47	$1,315.09	$1,377.72	Annual Billing
BFS RETAIL & COMMERCIAL	2013047055	35-041-139-000-0000	4610 JONESTOWN RD	03/12/2013	Paid	$6,301.70	$6,430.31	$6,751.83	$7,073.34	Annual Billing
WEITZEL CAROL L	2013047056	35-041-140-000-0000	ETHEL ST L3	04/17/2013	Paid	$238.14	$243.00	$255.15	$267.30	Annual Billing
LINK JOANNE MONTGOMERY	2013047057	35-041-142-000-0000	4556 ETHEL ST	04/11/2013	Paid	$940.84	$960.04	$1,008.04	$1,056.04	Annual Billing
SWARTZ GERALD D	2013047058	35-041-143-000-0000	198 CARE ST	02/05/2013	Paid	$1,070.35	$1,092.19	$1,146.80	$1,201.41	Annual Billing
CATALINA PARTNERS LP	2013047059	35-041-144-000-0000	PRICE AVE	04/11/2013	Paid	$2,294.42	$2,341.24	$2,458.30	$2,575.36	Annual Billing
MOODY TINA M	2013047060	35-041-145-000-0000	4322 ETHEL ST	05/01/2013	Paid	$609.12	$621.55	$652.63	$683.71	Annual Billing
LOOKER CECILE M	2013047061	35-041-146-000-0000	4310 ETHEL ST	03/07/2013	Paid	$1,280.90	$1,307.04	$1,372.39	$1,437.74	Annual Billing
SULLIVAN MICHELE L	2013047062	35-041-147-000-0000	ETHEL ST		Unpaid	$239.81	$244.70	$256.94	$269.17	Annual Billing
HANSEN MICHAEL R	2013047063	35-041-148-000-0000	4516 WINFIELD ST	05/01/2013	Paid	$1,078.70	$1,100.71	$1,155.75	$1,210.78	Annual Billing
HASTINGS PAUL F	2013047064	35-041-149-000-0000	CARE ST	04/09/2013	Paid	$3,593.69	$3,667.03	$3,850.38	$4,033.73	Annual Billing
HET ENTERPRISES LLC	2013047065	35-041-150-000-0000	4612 JONESTOWN RD	03/19/2013	Paid	$3,062.28	$3,124.78	$3,281.02	$3,437.26	Annual Billing
BROOKS CHRISTOPHER	2013047066	35-041-151-000-0000	4496 WINFIELD ST	05/01/2013	Paid	$1,576.68	$1,608.86	$1,689.30	$1,769.75	Annual Billing
SHOTT JASON MICHAEL	2013047067	35-042-002-000-0000	500 DREXEL RD	05/08/2013	Paid	$1,007.67	$1,028.23	$1,079.64	$1,131.05	Annual Billing
STARRY MARY JANE	2013047068	35-042-003-000-0000	501 DREXEL RD	05/01/2013	Paid	$923.29	$942.13	$989.24	$1,036.34	Annual Billing
SWERCHECK PAUL P	2013047069	35-042-004-000-0000	4602 OXFORD RD	02/05/2013	Paid	$798.79	$815.09	$855.84	$896.60	Annual Billing
NGUYEN HUE THI	2013047070	35-042-005-000-0000	4604 OXFORD RD	05/08/2013	Paid	$918.28	$937.02	$983.87	$1,030.72	Annual Billing
FLOWERS ROBERT	2013047071	35-042-006-000-0000	4606 OXFORD RD	04/02/2013	Paid	$874.82	$892.67	$937.30	$981.94	Annual Billing
SCHOTT FRED L	2013047072	35-042-007-000-0000	4608 OXFORD RD	03/14/2013	Paid	$893.20	$911.43	$957.00	$1,002.57	Annual Billing
MABUOCH AUGUSTINO	2013047073	35-042-008-000-0000	4610 OXFORD RD	05/08/2013	Paid	$848.08	$865.39	$908.66	$951.93	Annual Billing
MALESIC CHRISTIAN D	2013047074	35-042-009-000-0000	4612 OXFORD RD	03/04/2013	Paid	$891.54	$909.73	$955.22	$1,000.70	Annual Billing
KREISER DOUGLAS	2013047075	35-042-010-000-0000	4614 OXFORD RD	03/27/2013	Paid	$1,018.53	$1,039.32	$1,091.29	$1,143.25	Annual Billing
HAMILTON BETH A	2013047076	35-042-011-000-0000	4616 OXFORD RD	05/08/2013	Paid	$780.40	$796.33	$836.15	$875.96	Annual Billing
SMITH ALICIA E	2013047077	35-042-012-000-0000	4618 OXFORD RD	05/07/2013	Paid	$781.25	$797.19	$837.05	$876.91	Annual Billing
MCKISSICK VERN L	2013047078	35-042-013-000-0000	4511 OXFORD RD	05/08/2013	Paid	$802.96	$819.35	$860.32	$901.29	Annual Billing
ROSADO SHARON L	2013047079	35-042-014-000-0000	4609 OXFORD RD	05/08/2013	Paid	$1,076.19	$1,098.15	$1,153.06	$1,207.97	Annual Billing
DAVIES DAVID E	2013047080	35-042-015-000-0000	4611 OXFORD RD	04/23/2013	Paid	$1,144.70	$1,168.06	$1,226.46	$1,284.87	Annual Billing
DOUGLAS RAYMOND	2013047081	35-042-016-000-0000	414 BRISTOL DR	04/24/2013	Paid	$912.42	$931.04	$977.59	$1,024.14	Annual Billing
FREY KATHY L	2013047082	35-042-017-000-0000	406 BRISTOL DR	03/20/2013	Paid	$802.13	$818.50	$859.43	$900.35	Annual Billing
SEVON CECILIA L	2013047083	35-042-018-000-0000	4694 DEVONSHIRE RD	03/12/2013	Paid	$874.82	$892.67	$937.30	$981.94	Annual Billing

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Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

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BIVINS DONNA J	2013047084	35-042-019-000-0000	413 BRISTOL DR	02/07/2013	Paid	$904.90	$923.37	$969.54	$1,015.71	Annual Billing
DEVINE CARMEN	2013047085	35-042-020-000-0000	401 BRISTOL DR	03/27/2013	Paid	$960.05	$979.64	$1,028.62	$1,077.60	Annual Billing
297 CARE STREET	2013047086	35-042-021-000-0000	297 CARE ST	04/09/2013	Paid	$5,133.60	$5,238.37	$5,500.29	$5,762.21	Annual Billing
PREMIER PRODUCTION SERV	2013047087	35-042-022-000-0000	4650 SMITH ST	04/17/2013	Paid	$1,214.89	$1,239.68	$1,301.66	$1,363.65	Annual Billing
KBM INVESTMENTS LP	2013047088	35-042-023-000-0000	100 N HOUCKS RD	02/05/2013	Paid	$294.96	$300.98	$316.03	$331.08	Annual Billing
TURKEY HILL LP	2013047089	35-042-024-000-0000	390 HOUCKS RD	03/05/2013	Paid	$1,958.52	$1,998.49	$2,098.41	$2,198.34	Annual Billing
SUBURBAN CABLE TV COMP/	2013047090	35-042-025-000-0000	4601 SMITH ST	03/19/2013	Paid	$5,138.63	$5,243.50	$5,505.68	$5,767.85	Annual Billing
SUBURBAN CABLE TV COMP/	2013047091	35-042-026-000-0000	SMITH ST	03/19/2013	Paid	$1,984.44	$2,024.94	$2,126.19	$2,227.43	Annual Billing
IONNI EDWARDS S	2013047092	35-042-027-000-0000	4698 ORCHARD ST	03/14/2013	Paid	$580.71	$592.56	$622.19	$651.82	Annual Billing
HOMER GEORGE X	2013047093	35-042-029-000-0000	88 N HOUCKS RD	02/12/2013	Paid	$543.12	$554.20	$581.91	$609.62	Annual Billing
LOIS GEORGE	2013047094	35-042-030-000-0000	210 N HOUCKS RD	04/17/2013	Paid	$1,225.75	$1,250.77	$1,313.31	$1,375.85	Annual Billing
DAG LP	2013047095	35-042-034-000-0000	9 CARE ST	03/07/2013	Paid	$687.66	$701.69	$736.77	$771.86	Annual Billing
HUANG HENRY	2013047096	35-042-036-000-0000	35042192 JONESTOWN RD	06/05/2013	Paid	$1,586.72	$1,619.10	$1,700.06	$1,781.01	Annual Billing
DAG LP	2013047097	35-042-038-000-0000	13 CARE ST	03/07/2013	Paid	$681.82	$695.73	$730.52	$765.30	Annual Billing
DAVIS EVA M	2013047098	35-042-040-000-0000	3 CARE ST	02/05/2013	Paid	$360.95	$368.32	$386.74	$405.15	Annual Billing
SHANNON PROPERTIES LP	2013047099	35-042-042-000-0000	4624 JONESTOWN RD	04/17/2013	Paid	$3,079.83	$3,142.68	$3,299.81	$3,456.95	Annual Billing
DAG LP	2013120625	35-042-043-000-0000	4636 JONESTOWN RD	06/04/2013	Paid	$203.66	$207.82	$218.21	$228.60	March Interim
DAG LP	2013047100	35-042-043-000-0000	4636 JONESTOWN RD	06/04/2013	Paid	$5,336.65	$5,445.56	$5,717.84	$5,990.12	Annual Billing
KUSIC CAPITAL GROUP VII LL	2013047101	35-042-045-000-0000	4642 JONESTOWN RD	06/04/2013	Paid	$22,866.45	$23,333.11	$24,499.77	$25,666.42	Annual Billing
MASSARO JOSEPH P	2013047102	35-042-046-000-0000	506 N HOUCKS RD	03/07/2013	Paid	$965.06	$984.76	$1,034.00	$1,083.24	Annual Billing
CLARK ROBERT F	2013047103	35-042-047-000-0000	4618 COVENTRY RD	04/09/2013	Paid	$1,020.22	$1,041.04	$1,093.09	$1,145.14	Annual Billing
BUGLIO ANTHONY	2013047104	35-042-048-000-0000	4608 COVENTRY RD	05/01/2013	Paid	$914.93	$933.60	$980.28	$1,026.96	Annual Billing
METZ WAYNE	2013047105	35-042-049-000-0000	4612 COVENTRY RD	04/11/2013	Paid	$888.19	$906.32	$951.64	$996.95	Annual Billing
KLUGIEWICZ ROBERT J	2013047106	35-042-050-000-0000	4610 COVENTRY RD	04/02/2013	Paid	$978.43	$998.40	$1,048.32	$1,098.24	Annual Billing
SIIPPLE RAYMOND A & ETHEL	2013047107	35-042-051-000-0000	4606 COVENTRY RD	03/07/2013	Paid	$918.28	$937.02	$983.87	$1,030.72	Annual Billing
FEAREN WILLIAM	2013047108	35-042-052-000-0000	503 DREXEL RD	02/13/2013	Paid	$904.06	$922.51	$968.64	$1,014.76	Annual Billing
ALBRIGHT FAMILY TRUST	2013047109	35-042-053-000-0000	4607 COVENTRY RD	04/02/2013	Paid	$1,018.53	$1,039.32	$1,091.29	$1,143.25	Annual Billing
CRANFORD RUSSELL W	2013047110	35-042-054-000-0000	4611 COVENTRY RD	03/19/2013	Paid	$892.37	$910.58	$956.11	$1,001.64	Annual Billing
SMITH ROBERT E	2013047111	35-042-055-000-0000	4621 COVENTRY RD	05/07/2013	Paid	$939.15	$958.32	$1,006.24	$1,054.15	Annual Billing
SGRIGNOLI JOHN A	2013047112	35-042-056-000-0000	410 BRISTOL DR	04/10/2013	Paid	$951.70	$971.12	$1,019.68	$1,068.23	Annual Billing
TOSER JANICE H	2013047113	35-042-057-000-0000	4622 OXFORD RD	02/07/2013	Paid	$918.28	$937.02	$983.87	$1,030.72	Annual Billing
MARTIN CHARLES J	2013047114	35-042-058-000-0000	411 BRISTOL DR	03/27/2013	Paid	$951.70	$971.12	$1,019.68	$1,068.23	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
REID MELBOURNE C	2013047115	35-042-059-000-0000	409 BRISTOL DR	05/08/2013	Paid	$778.73	$794.62	$834.35	$874.08	Annual Billing
GOODMAN ROBERT G	2013047116	35-042-060-000-0000	4621 OXFORD RD		Unpaid	$1,121.31	$1,144.19	$1,201.40	$1,258.61	Annual Billing
CARST JESSE	2013047117	35-042-061-000-0000	412 BRISTOL DR	05/01/2013	Paid	$821.35	$838.11	$880.02	$921.92	Annual Billing
MATTER DORIS E	2013047118	35-042-062-000-0000	506 DREXEL RD	06/04/2013	Paid	$975.92	$995.84	$1,045.63	$1,095.42	Annual Billing
RABOLD RICHARD J	2013047119	35-042-063-000-0000	4619 COVENTRY RD		Unpaid	$797.96	$814.24	$854.95	$895.66	Annual Billing
LONG JERRY L	2013047120	35-042-064-000-0000	415 BRISTOL DR	03/27/2013	Paid	$855.60	$873.06	$916.71	$960.37	Annual Billing
TRAUTMAN PAUL H	2013047121	35-042-065-000-0000	4616 COVENTRY RD	03/20/2013	Paid	$979.27	$999.26	$1,049.22	$1,099.19	Annual Billing
BACHMANN TIMOTHY C	2013047122	35-042-066-000-0000	4617 COVENTRY RD	02/06/2013	Paid	$960.89	$980.50	$1,029.53	$1,078.55	Annual Billing
BAKER ROBERT E	2013047123	35-042-067-000-0000	4614 COVENTRY RD	04/11/2013	Paid	$856.44	$873.92	$917.62	$961.31	Annual Billing
ANDERSON ROBERT E	2013047124	35-042-068-000-0000	4615 OXFORD RD	05/08/2013	Paid	$1,042.77	$1,064.05	$1,117.25	$1,170.46	Annual Billing
CORNELL CHRISTOPHER G	2013047125	35-042-069-000-0000	509 N HOUCKS RD	03/20/2013	Paid	$1,009.34	$1,029.94	$1,081.44	$1,132.93	Annual Billing
HORANIC KEN	2013047126	35-042-070-000-0000	507 N HOUCKS RD	05/01/2013	Paid	$884.85	$902.91	$948.06	$993.20	Annual Billing
BARNETT EUGENE A	2013047127	35-042-071-000-0000	4536 COVENTRY RD	04/30/2013	Paid	$815.50	$832.14	$873.75	$915.35	Annual Billing
ROTZ DEBORAH J	2013047128	35-042-072-000-0000	4609 COVENTRY RD	03/19/2013	Paid	$878.99	$896.93	$941.78	$986.62	Annual Billing
SOLENBERGER DALE E	2013047129	35-042-073-000-0000	4528 COVENTRY RD	03/20/2013	Paid	$1,301.78	$1,328.35	$1,394.77	$1,461.19	Annual Billing
PASCHAL MARK	2013047130	35-042-074-000-0000	4522 COVENTRY RD	03/27/2013	Paid	$968.41	$988.17	$1,037.58	$1,086.99	Annual Billing
MORRISSEY KRISTIN	2013047131	35-042-075-000-0000	4508 OXFORD RD	04/24/2013	Paid	$749.49	$764.79	$803.03	$841.27	Annual Billing
KUNKEL BARBARA K	2013047132	35-042-076-000-0000	4530 COVENTRY RD	05/01/2013	Paid	$889.03	$907.17	$952.53	$997.89	Annual Billing
FRANK KIMBERLY M	2013047133	35-042-077-000-0000	4615 COVENTRY RD	07/23/2013	Paid	$875.66	$893.53	$938.21	$982.88	Annual Billing
HOOVEN TERENCE L	2013047134	35-042-078-000-0000	4532 COVENTRY RD	03/27/2013	Paid	$925.79	$944.68	$991.91	$1,039.15	Annual Billing
ALLEN H RICHARD	2013047135	35-042-079-000-0000	4505 OXFORD RD	03/07/2013	Paid	$1,015.19	$1,035.91	$1,087.71	$1,139.50	Annual Billing
BOBACK JAMES L	2013047136	35-042-080-000-0000	4534 COVENTRY RD	03/04/2013	Paid	$908.24	$926.78	$973.12	$1,019.46	Annual Billing
HUTCHINS ROBERT C	2013047137	35-042-081-000-0000	4603 COVENTRY RD	03/20/2013	Paid	$889.03	$907.17	$952.53	$997.89	Annual Billing
MCCOMBS ROBERT E	2013047138	35-042-082-000-0000	4506 OXFORD RD	03/14/2013	Paid	$818.85	$835.56	$877.34	$919.12	Annual Billing
BARNER CHRISTINA M	2013047139	35-042-083-000-0000	4604 COVENTRY RD	06/05/2013	Paid	$805.47	$821.91	$863.01	$904.10	Annual Billing
WEAVER JAMES A	2013047140	35-042-084-000-0000	4509 OXFORD RD	08/01/2013	In Progress	$889.03	$907.17	$952.53	$997.89	Annual Billing
MORTON ROBERT J	2013047141	35-042-085-000-0000	4605 COVENTRY RD	03/05/2013	Paid	$929.97	$948.95	$996.40	$1,043.85	Annual Billing
PIFER RAYMOND C	2013047142	35-042-086-000-0000	4602 COVENTRY RD	04/02/2013	Paid	$871.48	$889.27	$933.73	$978.20	Annual Billing
WOOD JEFFREY J	2013047143	35-042-087-000-0000	405 BRISTOL DR	04/17/2013	Paid	$767.87	$783.54	$822.72	$861.89	Annual Billing
DAVIES DAVID E	2013047144	35-042-088-000-0000	4613 OXFORD RD	04/23/2013	Paid	$180.49	$184.17	$193.38	$202.59	Annual Billing
REISINGER CHRISTOPHER C	2013047145	35-042-089-000-0000	4603 OXFORD RD	04/09/2013	Paid	$795.44	$811.67	$852.25	$892.84	Annual Billing
PETERSON JOSHUA W	2013047146	35-042-090-000-0000	4620 OXFORD RD	05/08/2013	Paid	$802.96	$819.35	$860.32	$901.29	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

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CRAIG AMANDA R	2013047147	35-042-091-000-0000	4607 OXFORD RD	05/01/2013	Paid	$913.25	$931.89	$978.48	$1,025.08	Annual Billing
KAZLAUSKAS EDWARD H	2013047148	35-042-092-000-0000	502 DREXEL RD	02/05/2013	Paid	$943.34	$962.59	$1,010.72	$1,058.85	Annual Billing
SCHNEIDER DOROTHY T	2013047149	35-042-093-000-0000	4514 COVENTRY RD	02/07/2013	Paid	$843.91	$861.13	$904.19	$947.24	Annual Billing
ASTON H DALE	2013047150	35-042-094-000-0000	4523 COVENTRY RD	02/06/2013	Paid	$878.17	$896.09	$940.89	$985.70	Annual Billing
BRINTON WILSON DUSTIN	2013047151	35-042-095-000-0000	4503 OXFORD RD	03/27/2013	Paid	$882.34	$900.35	$945.37	$990.39	Annual Billing
LOVELL SANDRA T	2013047152	35-042-096-000-0000	4517 COVENTRY RD	05/08/2013	Paid	$1,203.19	$1,227.74	$1,289.13	$1,350.51	Annual Billing
WICKERT MADELYN G	2013047153	35-042-097-000-0000	4501 OXFORD RD		Unpaid	$935.80	$954.90	$1,002.65	$1,050.39	Annual Billing
TOTH COLEMAN L	2013047154	35-042-099-000-0000	508 DREXEL RD	05/01/2013	Paid	$841.41	$858.58	$901.51	$944.44	Annual Billing
PROCASCO MARGARET D	2013047155	35-042-100-000-0000	515 N HOUCKS RD	04/24/2013	Paid	$1,008.52	$1,029.10	$1,080.56	$1,132.01	Annual Billing
BENNETT DONALD R	2013047156	35-042-101-000-0000	511 N HOUCKS RD	03/20/2013	Paid	$945.84	$965.14	$1,013.40	$1,061.65	Annual Billing
POWELL CARL E	2013047157	35-042-103-000-0000	4512 COVENTRY RD	07/02/2013	Paid	$949.18	$968.55	$1,016.98	$1,065.41	Annual Billing
ADAMS LARRY J	2013047158	35-042-104-000-0000	4518 COVENTRY RD	05/01/2013	Paid	$962.55	$982.19	$1,031.30	$1,080.41	Annual Billing
FARLING GEORGE R	2013047159	35-042-106-000-0000	4524 COVENTRY RD	02/05/2013	Paid	$1,236.62	$1,261.86	$1,324.95	$1,388.05	Annual Billing
DENNIS IRA	2013047160	35-042-107-000-0000	507 DREXEL RD	05/08/2013	Paid	$1,001.83	$1,022.28	$1,073.39	$1,124.51	Annual Billing
SULLIVAN DIANNE E	2013047161	35-042-108-000-0000	4515 COVENTRY RD	04/24/2013	Paid	$1,210.71	$1,235.42	$1,297.19	$1,358.96	Annual Billing
MOGISH ANNETTE	2013047162	35-042-109-000-0000	4500 OXFORD RD	05/01/2013	Paid	$822.17	$838.95	$880.90	$922.85	Annual Billing
HOOVER JOHN B	2013047163	35-042-110-000-0000	4623 COVENTRY RD	04/30/2013	Paid	$1,016.87	$1,037.62	$1,089.50	$1,141.38	Annual Billing
SIMPSON AKIKO	2013047164	35-042-111-000-0000	4507 OXFORD RD	05/01/2013	Paid	$910.74	$929.33	$975.80	$1,022.26	Annual Billing
CARR PAMELA G	2013047165	35-042-112-000-0000	4601 OXFORD RD	03/27/2013	Paid	$1,133.01	$1,156.13	$1,213.94	$1,271.74	Annual Billing
HARTMAN FERN E	2013047166	35-042-113-000-0000	4605 OXFORD RD	03/20/2013	Paid	$1,035.25	$1,056.38	$1,109.20	$1,162.02	Annual Billing
GILLIS DARIN T	2013047167	35-042-114-000-0000	414 N HOUCKS RD	03/27/2013	Paid	$901.55	$919.95	$965.95	$1,011.95	Annual Billing
EMRICH ROBERT G	2013047168	35-042-115-000-0000	408 BRISTOL DR	04/30/2013	Paid	$888.19	$906.32	$951.64	$996.95	Annual Billing
HOCKER JOYCE J	2013047169	35-042-116-000-0000	407 BRISTOL DR	04/09/2013	Paid	$849.76	$867.10	$910.46	$953.81	Annual Billing
SPEARMAN RICHARD D	2013047170	35-042-117-000-0000	403 BRISTOL DR	05/01/2013	Paid	$905.73	$924.21	$970.42	$1,016.63	Annual Billing
ALBRIGHT HENRY MITCHELL	2013047171	35-042-118-000-0000	412 N HOUCKS RD	04/02/2013	Paid	$906.58	$925.08	$971.33	$1,017.59	Annual Billing
SHULTZ JANE G	2013047172	35-042-119-000-0000	410 N HOUCKS RD	02/05/2013	Paid	$1,051.96	$1,073.43	$1,127.10	$1,180.77	Annual Billing
ROTZ DARYL D	2013047173	35-042-120-000-0000	408 N HOUCKS RD	03/19/2013	Paid	$974.25	$994.13	$1,043.84	$1,093.54	Annual Billing
MOODY WILLIAM L	2013047174	35-042-121-000-0000	404 N HOUCKS RD	03/07/2013	Paid	$953.36	$972.82	$1,021.46	$1,070.10	Annual Billing
KOTSCH CHARLES	2013047175	35-042-122-000-0000	400 N HOUCKS RD	03/13/2013	Paid	$1,082.87	$1,104.97	$1,160.22	$1,215.47	Annual Billing
KOTSCH CHARLES	2013047176	35-042-124-000-0000	4698 DEVONSHIRE RD	03/13/2013	Paid	$1,392.02	$1,420.43	$1,491.45	$1,562.47	Annual Billing
HELLER SHEILA	2013047177	35-042-127-000-0000	401 N HOUCKS RD	03/12/2013	Paid	$1,471.40	$1,501.43	$1,576.50	$1,651.57	Annual Billing
POWELL LINDA A	2013047178	35-042-129-000-0000	4520 COVENTRY RD	06/04/2013	Paid	$830.54	$847.49	$889.86	$932.24	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

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GREENAWALD DEBORAH A	2013047179	35-042-130-000-0000	4516 COVENTRY RD	02/07/2013	Paid	$1,125.48	$1,148.45	$1,205.87	$1,263.30	Annual Billing
LAPINAS ALLEN C	2013047180	35-042-131-000-0000	4510 COVENTRY RD	04/11/2013	Paid	$877.34	$895.24	$940.00	$984.76	Annual Billing
BARCELLONA RICHARD N	2013047181	35-042-132-000-0000	4508 COVENTRY RD	03/20/2013	Paid	$984.27	$1,004.36	$1,054.58	$1,104.80	Annual Billing
STEIGERWALT BONNIE L	2013047182	35-042-133-000-0000	4506 COVENTRY RD	02/12/2013	Paid	$974.25	$994.13	$1,043.84	$1,093.54	Annual Billing
CAMPBELL CHERYL L	2013047183	35-042-134-000-0000	4504 COVENTRY RD	04/11/2013	Paid	$915.76	$934.45	$981.17	$1,027.90	Annual Billing
CATE DONALD J	2013047184	35-042-135-000-0000	4502 COVENTRY RD	03/07/2013	Paid	$1,022.71	$1,043.58	$1,095.76	$1,147.94	Annual Billing
NEARY DANIEL	2013047185	35-042-136-000-0000	4500 COVENTRY RD	03/12/2013	Paid	$789.60	$805.71	$846.00	$886.28	Annual Billing
GILLESPIE MICHAEL S	2013047186	35-042-137-000-0000	4513 COVENTRY RD	04/09/2013	Paid	$950.02	$969.41	$1,017.88	$1,066.35	Annual Billing
BECKLEY BRUCE H	2013047187	35-042-138-000-0000	404 BRISTOL DR	04/16/2013	Paid	$943.34	$962.59	$1,010.72	$1,058.85	Annual Billing
REESE JAMES L	2013047188	35-042-139-000-0000	406 N HOUCKS RD	04/11/2013	Paid	$971.75	$991.58	$1,041.16	$1,090.74	Annual Billing
HYDE LARUE B	2013047189	35-042-143-000-0000	4504 OXFORD RD	03/19/2013	Paid	$933.31	$952.36	$999.98	$1,047.60	Annual Billing
FORNEY R KENNETH	2013047190	35-042-144-000-0000	4502 OXFORD RD	03/13/2013	Paid	$833.05	$850.05	$892.55	$935.06	Annual Billing
JALLOW SULAY A	2013047191	35-042-145-000-0000	4527 COVENTRY RD	03/27/2013	Paid	$930.80	$949.80	$997.29	$1,044.78	Annual Billing
TROTTER WILLIAM T	2013047192	35-042-146-000-0000	4525 COVENTRY RD		Unpaid	$904.90	$923.37	$969.54	$1,015.71	Annual Billing
ROSS WILLIAM J	2013047193	35-042-148-000-0000	509 DREXEL RD	03/27/2013	Paid	$809.65	$826.17	$867.48	$908.79	Annual Billing
FRAUNFELTER RICHARD N	2013047194	35-042-149-000-0000	4603 SURREY RD	04/02/2013	Paid	$884.85	$902.91	$948.06	$993.20	Annual Billing
MCCUTCHEON ROBERT K	2013047195	35-042-150-000-0000	4605 SURREY RD	03/05/2013	Paid	$899.05	$917.40	$963.27	$1,009.14	Annual Billing
GORUP LOUIS S	2013047196	35-042-151-000-0000	4607 SURREY RD	03/14/2013	Paid	$889.03	$907.17	$952.53	$997.89	Annual Billing
TOWSEN MATTHEW D	2013047197	35-042-152-000-0000	4609 SURREY RD	04/25/2013	Paid	$919.10	$937.86	$984.75	$1,031.65	Annual Billing
FRANTZ ALLEN G	2013047198	35-042-153-000-0000	4611 SURREY RD	04/24/2013	Paid	$935.80	$954.90	$1,002.65	$1,050.39	Annual Billing
BACHMANN SCOTT P	2013047199	35-042-154-000-0000	4613 SURREY RD	02/05/2013	Paid	$903.24	$921.67	$967.75	$1,013.84	Annual Billing
BLYTHE RICHARD A	2013047200	35-042-155-000-0000	4615 SURREY RD	04/30/2013	Paid	$859.78	$877.33	$921.20	$965.06	Annual Billing
SULLIVAN LORETTA LOU	2013047201	35-042-156-000-0000	4617 SURREY RD	04/16/2013	Paid	$843.07	$860.28	$903.29	$946.31	Annual Billing
WEAVER RICHARD G	2013047202	35-042-157-000-0000	4619 SURREY RD	03/13/2013	Paid	$851.42	$868.80	$912.24	$955.68	Annual Billing
DARE EUGENE R	2013047203	35-042-158-000-0000	4621 SURREY RD	03/05/2013	Paid	$946.68	$966.00	$1,014.30	$1,062.60	Annual Billing
SHAFFER MICHAEL W	2013047204	35-042-170-000-0000	4645 DEVONSHIRE RD	05/07/2013	Paid	$1,014.36	$1,035.06	$1,086.81	$1,138.57	Annual Billing
GURU KIRPA REALTY LLC	2013047205	35-042-171-000-0000	4660 JONESTOWN RD	03/05/2013	Paid	$3,395.67	$3,464.97	$3,638.22	$3,811.47	Annual Billing
JONES DAVID T	2013047206	35-042-173-000-0000	402 BRISTOL DR	03/19/2013	Paid	$1,060.31	$1,081.95	$1,136.05	$1,190.15	Annual Billing
PENNSYLVANIA PHYSICAL TH	2013047207	35-042-174-000-0000	4646 SMITH ST	03/04/2013	Paid	$1,688.66	$1,723.12	$1,809.28	$1,895.43	Annual Billing
DINH ALEXANDER	2013047208	35-042-183-000-0000	409 N HOUCKS RD	04/17/2013	Paid	$840.56	$857.71	$900.60	$943.48	Annual Billing
LAVELLE PAUL J	2013047209	35-042-184-000-0000	407 N HOUCKS RD	02/06/2013	Paid	$919.94	$938.71	$985.65	$1,032.58	Annual Billing
DORNSIFE ROBERT L	2013047210	35-042-185-000-0000	405 N HOUCKS RD	03/12/2013	Paid	$936.66	$955.78	$1,003.57	$1,051.36	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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Township: **LOWER PAXTON TWP**

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CORNELIUS JOHN A	2013047211	35-042-186-000-0000	403 N HOUCKS RD	04/02/2013	Paid	$914.09	$932.75	$979.39	$1,026.03	Annual Billing
HUMMEL PROPERTY MANAGI	2013047212	35-042-187-000-0000	4601 DEVONSHIRE RD	04/16/2013	Paid	$4,045.72	$4,128.29	$4,334.70	$4,541.12	Annual Billing
KBM INVESTMENTS LP	2013047213	35-042-189-000-0000	SMITH ST	02/05/2013	Paid	$247.32	$252.37	$264.99	$277.61	Annual Billing
SUBURBAN CABLE TV COMP/	2013047214	35-042-190-000-0000	4651 SMITH ST	03/19/2013	Paid	$3,169.23	$3,233.91	$3,395.61	$3,557.30	Annual Billing
CUNKLE LEWIS W	2013047215	35-042-191-000-0000	15 CARE ST	04/16/2013	Paid	$317.52	$324.00	$340.20	$356.40	Annual Billing
JONESTOWN ROAD INVESTC	2013047216	35-042-192-000-0000	4640 JONESTOWN RD	04/10/2013	Paid	$4,367.42	$4,456.55	$4,679.38	$4,902.21	Annual Billing
LOIS GEORGE	2013047217	35-042-193-000-0000	10 N HOUCKS RD	04/17/2013	Paid	$4,953.12	$5,054.20	$5,306.91	$5,559.62	Annual Billing
KUSIC CAPITAL GROUP VII LL	2013047218	35-042-194-000-0000	4650 JONESTOWN RD	06/04/2013	Paid	$5,447.76	$5,558.94	$5,836.89	$6,114.83	Annual Billing
BRIGHTBILL ROBERT E	2013047219	35-043-001-000-0000	5215 FENWAY DR	06/04/2013	Paid	$607.45	$619.85	$650.84	$681.84	Annual Billing
DAUB BARBARA L	2013047220	35-043-002-000-0000	5207 FENWAY DR	05/01/2013	Paid	$929.13	$948.09	$995.49	$1,042.90	Annual Billing
STRONG HENRY W	2013047221	35-043-007-000-0000	5135 JONESTOWN RD		Unpaid	$3,219.38	$3,285.08	$3,449.33	$3,613.59	Annual Billing
LAVALA KEITH M	2013047222	35-043-009-000-0000	5490 DEVONSHIRE RD	05/08/2013	Paid	$726.92	$741.76	$778.85	$815.94	Annual Billing
PAGANO MARLO M	2013047223	35-043-010-000-0000	5520 DEVONSHIRE RD	04/25/2013	Paid	$1,302.63	$1,329.21	$1,395.67	$1,462.13	Annual Billing
HIMES HOWARD J	2013047224	35-043-011-000-0000	5580 DEVONSHIRE RD	04/02/2013	Paid	$1,142.20	$1,165.51	$1,223.79	$1,282.06	Annual Billing
CHIANOS WILLIAM	2013047225	35-043-012-000-0000	500 BEAVER RD	04/09/2013	Paid	$1,074.51	$1,096.44	$1,151.26	$1,206.08	Annual Billing
DAVIS WAYNE R	2013047226	35-043-014-000-0000	497 BEAVER RD	03/05/2013	Paid	$885.68	$903.76	$948.95	$994.14	Annual Billing
BESHORE C L 3RD	2013047227	35-043-016-000-0000	699 BEAVER RD	03/05/2013	Paid	$749.49	$764.79	$803.03	$841.27	Annual Billing
BRIGHTBILL ROBERT E	2013047228	35-043-017-000-0000	NORTH OF CAROLYN ST	04/16/2013	Paid	$186.33	$190.13	$199.64	$209.14	Annual Billing
MEEHAN RAYMOND G	2013047229	35-043-018-000-0000	5450 DEVONSHIRE RD	05/01/2013	Paid	$952.52	$971.96	$1,020.56	$1,069.16	Annual Billing
SEES CLEAVER D	2013047230	35-043-019-000-0000	5692 DEVONSHIRE HEIGHTS R	02/12/2013	Paid	$875.66	$893.53	$938.21	$982.88	Annual Billing
BEST BUY STORES LP	2013047231	35-043-020-000-0000	5000 JONESTOWN RD	03/14/2013	Paid	$23,620.11	$24,102.15	$25,307.26	$26,512.37	Annual Billing
MORTON RONALD R	2013047232	35-043-021-000-0000	5700 DEVONSHIRE HEIGHTS R	03/20/2013	Paid	$745.31	$760.52	$798.55	$836.57	Annual Billing
BRIGHTBILL ROBERT E	2013047233	35-043-023-000-0000	21 THORNWOOD RD	04/16/2013	Paid	$4,841.17	$4,939.97	$5,186.97	$5,433.97	Annual Billing
DAUB BARBARA	2013047234	35-043-023-001-0001	5209 FENWAY DR	02/05/2013	Paid	$71.03	$72.48	$76.10	$79.73	Annual Billing
LCL INCOME PROPERTIES L F	2013047235	35-043-024-000-0000	123 JOYA CIR	03/14/2013	Paid	$44,668.40	$45,580.00	$47,859.00	$50,138.00	Annual Billing
KLAWITTER ROBERT C	2013047236	35-043-025-000-0000	194 VILLAGE RD		Unpaid	$792.94	$809.12	$849.58	$890.03	Annual Billing
BILLET STEVEN A	2013047237	35-043-026-000-0000	5500 DEVONSHIRE RD	04/24/2013	Paid	$897.37	$915.68	$961.46	$1,007.25	Annual Billing
STONER WARREN L	2013047238	35-043-027-000-0000	317 BEAVER RD	04/16/2013	Paid	$650.05	$663.32	$696.49	$729.65	Annual Billing
WANLESS ROBERT S	2013047239	35-043-028-000-0000	311 BEAVER RD	04/02/2013	Paid	$712.73	$727.28	$763.64	$800.01	Annual Billing
CIRILLO ALICIA	2013047240	35-043-029-000-0000	313 BEAVER RD	06/04/2013	Paid	$569.84	$581.47	$610.54	$639.62	Annual Billing
RENSHAW ROBERT E	2013047241	35-043-030-000-0000	315 BEAVER RD	05/08/2013	Paid	$688.49	$702.54	$737.67	$772.79	Annual Billing
WENDYS ARBYS GROUP INC	2013047242	35-043-031-000-0000	5101 JONESTOWN RD	04/10/2013	Paid	$5,194.61	$5,300.62	$5,565.65	$5,830.68	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

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HOME DEPOT USA INC	2013047243	35-043-032-000-0000	5111 JONESTOWN RD	03/04/2013	Paid	$55,154.53	$56,280.13	$59,094.14	$61,908.14	Annual Billing
MARKS GEORGE R	2013047244	35-043-034-000-0000	309 BEAVER RD	03/04/2013	Paid	$1,004.33	$1,024.83	$1,076.07	$1,127.31	Annual Billing
TOTH WILLIAM D	2013047245	35-043-035-000-0000	5600 DEVONSHIRE RD	03/20/2013	Paid	$15.88	$16.20	$17.01	$17.82	Annual Billing
R&B REALTY COMPANY	2013047246	35-043-036-000-0000	5051 HAMPTON COURT RD	02/12/2013	Paid	$9,026.43	$9,210.64	$9,671.17	$10,131.70	Annual Billing
BRIGHTBILL ROBERT E	2013047247	35-043-039-000-0000	149 FRIAR RD	06/04/2013	Paid	$873.15	$890.97	$935.52	$980.07	Annual Billing
PAL ASSOCIATES	2013047248	35-043-041-000-0000	5050 JONESTOWN RD	03/05/2013	Paid	$56,040.20	$57,183.88	$60,043.07	$62,902.27	Annual Billing
KIMZAY PA INCORPORATED	2013047249	35-043-044-000-0000	5005 DEVONSHIRE RD	03/19/2013	Paid	$73,503.16	$75,003.22	$78,753.38	$82,503.54	Annual Billing
BRIGHTBILL ROBERT E	2013047250	35-043-047-000-0000	CAROLYN ST	04/16/2013	Paid	$504.67	$514.97	$540.72	$566.47	Annual Billing
NEIMAN MARGUERITE A	2013047251	35-043-049-000-0000	EAST OF BEAVER RD	03/05/2013	Paid	$18.38	$18.76	$19.70	$20.64	Annual Billing
LELII MATTHEW O	2013047252	35-043-050-000-0000	495 BEAVER RD	02/07/2013	Paid	$1,057.80	$1,079.39	$1,133.36	$1,187.33	Annual Billing
PENNSYLVANIA CENTRAL FEI	2013047253	35-043-051-000-0000	5137 JONESTOWN RD	03/12/2013	Paid	$3,556.10	$3,628.67	$3,810.10	$3,991.54	Annual Billing
SERLUCO MICHAEL	2013047254	35-043-056-000-0000	5049 JONESTOWN RD	04/23/2013	Paid	$7,239.19	$7,386.93	$7,756.28	$8,125.62	Annual Billing
SERLUCO MICHAEL A	2013047255	35-043-057-000-0000	5001 JONESTOWN RD	04/23/2013	Paid	$3,057.28	$3,119.67	$3,275.65	$3,431.64	Annual Billing
THOMPSON LARRY E	2013047256	35-043-058-000-0000	5698 DEVONSHIRE HEIGHTS R	04/16/2013	Paid	$701.03	$715.34	$751.11	$786.87	Annual Billing
WARNER JUDITH	2013047257	35-043-059-000-0000	5595 MERIVALE CT	05/08/2013	Paid	$1,122.97	$1,145.89	$1,203.18	$1,260.48	Annual Billing
CRIBARI JOHN D	2013047258	35-043-060-000-0000	5575 MERVALE CT	05/08/2013	Paid	$1,202.36	$1,226.90	$1,288.25	$1,349.59	Annual Billing
KIM HYUNG J	2013047259	35-043-061-000-0000	5555 MERIVALE CT	04/24/2013	Paid	$1,269.20	$1,295.10	$1,359.86	$1,424.61	Annual Billing
DEREMER JOHN R	2013047260	35-043-062-000-0000	5535 MERIVALE CT	04/23/2013	Paid	$1,378.66	$1,406.80	$1,477.14	$1,547.48	Annual Billing
HANUSA ALLEN D	2013047261	35-043-063-000-0000	5515 MERIVALE CT	05/01/2013	Paid	$1,531.56	$1,562.82	$1,640.96	$1,719.10	Annual Billing
WILSON WILLIAM D	2013047262	35-043-064-000-0000	5500 MERIVALE CT	03/20/2013	Paid	$1,483.94	$1,514.22	$1,589.93	$1,665.64	Annual Billing
STASO PAUL GREG	2013047263	35-043-065-000-0000	5510 MERIVALE CT	03/20/2013	Paid	$1,279.23	$1,305.34	$1,370.61	$1,435.87	Annual Billing
BORZOK GREGORY	2013047264	35-043-066-000-0000	5530 MERIVALE CT	04/30/2013	Paid	$1,210.71	$1,235.42	$1,297.19	$1,358.96	Annual Billing
BOOTHE WILLIAM W	2013047265	35-043-067-000-0000	5550 MERIVALE CT	04/23/2013	Paid	$1,253.32	$1,278.90	$1,342.85	$1,406.79	Annual Billing
BREHM KIRBY L	2013047266	35-043-068-000-0000	5570 MERIVALE CT	05/01/2013	Paid	$1,275.89	$1,301.93	$1,367.03	$1,432.12	Annual Billing
STRAW LINDA K	2013047267	35-043-069-000-0000	5590 MERIVALE CT	03/19/2013	Paid	$1,237.46	$1,262.71	$1,325.85	$1,388.98	Annual Billing
MOORE PHILIP H	2013047268	35-043-071-000-0000	109 THOMAS ST	04/24/2013	Paid	$950.02	$969.41	$1,017.88	$1,066.35	Annual Billing
FUNKHOUSER SANDRA D	2013047269	35-043-072-000-0000	111 THOMAS ST	05/08/2013	Paid	$990.96	$1,011.18	$1,061.74	$1,112.30	Annual Billing
WENNER WILLIAM C	2013047270	35-043-073-000-0000	113 THOMAS ST	03/20/2013	Paid	$1,310.98	$1,337.73	$1,404.62	$1,471.50	Annual Billing
WYNKOOP HAROLD D	2013047271	35-043-074-000-0000	115 THOMAS ST	02/05/2013	Paid	$902.40	$920.82	$966.86	$1,012.90	Annual Billing
GLESSNER GEORGE M	2013047272	35-043-075-000-0000	117 THOMAS ST	04/30/2013	Paid	$1,290.92	$1,317.27	$1,383.13	$1,449.00	Annual Billing
SKIBA PETER F	2013047273	35-043-076-000-0000	119 THOMAS ST	04/02/2013	Paid	$1,028.57	$1,049.56	$1,102.04	$1,154.52	Annual Billing
WINCH TYLER F E	2013047274	35-043-077-000-0000	121 THOMAS ST	04/25/2013	Paid	$959.21	$978.79	$1,027.73	$1,076.67	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

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ZAREFOSS FRANKLIN D	2013047275	35-043-078-000-0000	123 THOMAS ST	03/27/2013	Paid	$1,217.40	$1,242.24	$1,304.35	$1,366.46	Annual Billing
ANDERSON MARK	2013047276	35-043-079-000-0000	101 LITCHFIELD ST		Unpaid	$1,244.14	$1,269.53	$1,333.01	$1,396.48	Annual Billing
ELDRIDGE CARL L	2013047277	35-043-080-000-0000	103 LITCHFIELD RD	05/01/2013	Paid	$1,021.04	$1,041.88	$1,093.97	$1,146.07	Annual Billing
LASH JAMES R	2013047278	35-043-081-000-0000	105 LITCHFIELD ST	04/09/2013	Paid	$1,119.63	$1,142.48	$1,199.60	$1,256.73	Annual Billing
NOSS ROBERT J	2013047279	35-043-082-000-0000	107 LITCHFIELD ST	05/08/2013	Paid	$1,105.43	$1,127.99	$1,184.39	$1,240.79	Annual Billing
HOUTZ BRYON L	2013047280	35-043-083-000-0000	109 LITCHFIELD ST	02/12/2013	Paid	$1,405.39	$1,434.07	$1,505.77	$1,577.48	Annual Billing
BROWN MICHAEL T	2013047281	35-043-084-000-0000	104 LITCHFIELD ST	05/01/2013	Paid	$1,299.28	$1,325.80	$1,392.09	$1,458.38	Annual Billing
ZIMMERMAN PHILLIP J	2013047282	35-043-085-000-0000	120 THOMAS ST	03/07/2013	Paid	$1,017.70	$1,038.47	$1,090.39	$1,142.32	Annual Billing
CONWAY LYNDA H	2013047283	35-043-086-000-0000	118 THOMAS ST	04/25/2013	Paid	$1,350.25	$1,377.81	$1,446.70	$1,515.59	Annual Billing
BUFTON MATTHEW J	2013047284	35-043-087-000-0000	116 THOMAS ST	05/08/2013	Paid	$1,021.88	$1,042.73	$1,094.87	$1,147.00	Annual Billing
SMITH KIMBERLY A	2013047285	35-043-088-000-0000	114 THOMAS ST	04/24/2013	Paid	$1,076.19	$1,098.15	$1,153.06	$1,207.97	Annual Billing
LEGENOS JOYCE P	2013047286	35-043-089-000-0000	112 THOMAS ST	04/24/2013	Paid	$1,258.33	$1,284.01	$1,348.21	$1,412.41	Annual Billing
EBRIGHT DENNIS G	2013047287	35-043-090-000-0000	103 FAIRVIEW DR	03/27/2013	Paid	$933.31	$952.36	$999.98	$1,047.60	Annual Billing
BLESSING NANCY J	2013047288	35-043-091-000-0000	104 FAIRVIEW DR	03/13/2013	Paid	$1,042.77	$1,064.05	$1,117.25	$1,170.46	Annual Billing
PATEL BHUPENDRA J	2013047289	35-043-092-000-0000	102 FAIRVIEW DR	02/05/2013	Paid	$1,046.95	$1,068.32	$1,121.74	$1,175.15	Annual Billing
YEAGLEY RONALD L	2013047290	35-043-093-000-0000	110 THOMAS ST	04/25/2013	Paid	$989.28	$1,009.47	$1,059.94	$1,110.42	Annual Billing
WILLIAMS DONALD R	2013047291	35-043-094-000-0000	5017 EARL DR	03/05/2013	Paid	$48.46	$49.45	$51.92	$54.40	Annual Billing
ROWE HAROLD C	2013047292	35-043-095-000-0000	5013 EARL DR	04/17/2013	Paid	$48.46	$49.45	$51.92	$54.40	Annual Billing
HOOVER CRYSTAL L	2013047293	35-043-096-000-0000	5009 EARL DR	04/24/2013	Paid	$40.94	$41.78	$43.87	$45.96	Annual Billing
DYER BRIAN	2013047294	35-043-097-000-0000	5005 EARL DR	03/07/2013	Paid	$39.27	$40.07	$42.07	$44.08	Annual Billing
BOSCHE JOSEPH A	2013047295	35-043-098-000-0000	EARL DR	02/13/2013	Paid	$25.91	$26.44	$27.76	$29.08	Annual Billing
BOSCHE JOSEPH A	2013047296	35-043-099-000-0000	5001 EARL DR	02/13/2013	Paid	$38.44	$39.22	$41.18	$43.14	Annual Billing
SNYDER JOHN A	2013047297	35-043-101-000-0000	410 BEAVER RD	05/01/2013	Paid	$906.58	$925.08	$971.33	$1,017.59	Annual Billing
TROUT STEVEN C	2013047298	35-043-102-000-0000	420 BEAVER RD	03/20/2013	Paid	$994.30	$1,014.59	$1,065.32	$1,116.05	Annual Billing
GEBHART DONALD E	2013047299	35-043-103-000-0000	430 BEAVER RD	03/13/2013	Paid	$1,264.19	$1,289.99	$1,354.49	$1,418.99	Annual Billing
WILSON MATTHEW S	2013047300	35-043-104-000-0000	440 BEAVER RD	03/05/2013	Paid	$924.96	$943.84	$991.03	$1,038.22	Annual Billing
DAVIS MARK E	2013047301	35-043-105-000-0000	450 BEAVER RD	03/20/2013	Paid	$998.48	$1,018.86	$1,069.80	$1,120.75	Annual Billing
CLARK WILLIAM J	2013047302	35-043-106-000-0000	460 BEAVER RD	04/02/2013	Paid	$1,204.03	$1,228.60	$1,290.03	$1,351.46	Annual Billing
STENNETT DOUGLAS	2013047303	35-043-107-000-0000	122 WAYNE DR	04/23/2013	Paid	$960.05	$979.64	$1,028.62	$1,077.60	Annual Billing
BYERS JOHN K	2013047304	35-043-108-000-0000	124 WAYNE DR	03/19/2013	Paid	$1,229.94	$1,255.04	$1,317.79	$1,380.54	Annual Billing
GARCIA ALEXANDER	2013047305	35-043-109-000-0000	LITCHFIELD RD L25		Unpaid	$253.17	$258.34	$271.26	$284.17	Annual Billing
HANNA MONIKA E	2013047306	35-043-110-000-0000	121 FAIRVIEW DR	04/25/2013	Paid	$1,238.28	$1,263.55	$1,326.73	$1,389.91	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

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PAGE JOHN E	2013047307	35-043-111-000-0000	118 FAIRVIEW DR	03/20/2013	Paid	$1,285.92	$1,312.16	$1,377.77	$1,443.38	Annual Billing
HARRIS JOHN W	2013047308	35-043-112-000-0000	116 FAIRVIEW DR	02/07/2013	Paid	$1,238.28	$1,263.55	$1,326.73	$1,389.91	Annual Billing
SUMMERVILLE HARRY J	2013047309	35-043-113-000-0000	114 FAIRVIEW DR	04/24/2013	Paid	$1,136.35	$1,159.54	$1,217.52	$1,275.49	Annual Billing
DENUNZIO DAVID D	2013047310	35-043-114-000-0000	112 FAIRVIEW DR	03/20/2013	Paid	$1,142.20	$1,165.51	$1,223.79	$1,282.06	Annual Billing
HESSE CYRIL J	2013047311	35-043-115-000-0000	110 FAIRVIEW DR	03/13/2013	Paid	$1,022.71	$1,043.58	$1,095.76	$1,147.94	Annual Billing
SHAFFER WILLIAM H	2013047312	35-043-116-000-0000	108 FAIRVIEW DR	05/01/2013	Paid	$1,149.72	$1,173.18	$1,231.84	$1,290.50	Annual Billing
GARDNER DAVID F	2013047313	35-043-117-000-0000	106 FAIRVIEW DR	03/20/2013	Paid	$988.46	$1,008.63	$1,059.06	$1,109.49	Annual Billing
KALOZ KALVIN R	2013047314	35-043-118-000-0000	113 ROBERT RD	03/27/2013	Paid	$1,219.90	$1,244.80	$1,307.04	$1,369.28	Annual Billing
FORLIZZI MARY C	2013047315	35-043-119-000-0000	115 ROBERT RD	08/01/2013	In Progress	$1,249.15	$1,274.64	$1,338.37	$1,402.10	Annual Billing
BERGSTRESSER ROBERT A	2013047316	35-043-120-000-0000	117 ROBERT RD	04/16/2013	Paid	$1,010.18	$1,030.80	$1,082.34	$1,133.88	Annual Billing
CHHEDA ANIL D	2013047317	35-043-121-000-0000	119 ROBERT RD		Unpaid	$984.27	$1,004.36	$1,054.58	$1,104.80	Annual Billing
WIERMAN LISA M	2013047318	35-043-122-000-0000	111 LITCHFIELD RD	04/11/2013	Paid	$1,478.08	$1,508.25	$1,583.66	$1,659.08	Annual Billing
EGAN MARY M	2013047319	35-043-123-000-0000	113 LITCHFIELD RD	04/11/2013	Paid	$965.06	$984.76	$1,034.00	$1,083.24	Annual Billing
WASILKO KATHRYN L	2013047320	35-043-124-000-0000	114 ROBERT RD	04/17/2013	Paid	$1,025.23	$1,046.15	$1,098.46	$1,150.77	Annual Billing
HEISLER MICHAEL B	2013047321	35-043-125-000-0000	112 ROBERT RD	04/30/2013	Paid	$1,273.37	$1,299.36	$1,364.33	$1,429.30	Annual Billing
SCHWOYER ALLAN W	2013047322	35-043-126-000-0000	110 ROBERT RD	05/08/2013	Paid	$1,027.73	$1,048.70	$1,101.14	$1,153.57	Annual Billing
SPRIGGLE STEVE	2013047323	35-043-127-000-0000	107 FAIRVIEW DR	02/05/2013	Paid	$1,039.42	$1,060.63	$1,113.66	$1,166.69	Annual Billing
KALINOWSKI KIMBERLY M	2013047324	35-043-128-000-0000	109 FAIRVIEW DR	04/25/2013	Paid	$1,048.62	$1,070.02	$1,123.52	$1,177.02	Annual Billing
PEBLEY STEPHEN E	2013047325	35-043-129-000-0000	111 FAIRVIEW DR	03/27/2013	Paid	$1,269.20	$1,295.10	$1,359.86	$1,424.61	Annual Billing
SPRINGER ROBERT	2013047326	35-043-130-000-0000	113 FAIRVIEW DR	05/01/2013	Paid	$1,072.01	$1,093.89	$1,148.58	$1,203.28	Annual Billing
GLASER SHAUN R	2013047327	35-043-131-000-0000	115 FAIRVIEW DR	05/08/2013	Paid	$1,239.94	$1,265.25	$1,328.51	$1,391.78	Annual Billing
COBAUGH JOHN J	2013047328	35-043-132-000-0000	117 FAIRVIEW DR	04/25/2013	Paid	$975.09	$994.99	$1,044.74	$1,094.49	Annual Billing
DOLISON SHARON	2013047329	35-043-133-000-0000	124 LITCHFIELD RD	02/07/2013	Paid	$1,073.69	$1,095.60	$1,150.38	$1,205.16	Annual Billing
KEIM JACK L	2013047330	35-043-136-000-0000	122 LITCHFIELD RD		Unpaid	$1,112.95	$1,135.66	$1,192.44	$1,249.23	Annual Billing
MOSEL J DANIEL	2013047331	35-043-137-000-0000	120 LITCHFIELD RD	03/27/2013	Paid	$1,249.98	$1,275.49	$1,339.26	$1,403.04	Annual Billing
HAWK ROBERT D	2013047332	35-043-138-000-0000	118 LITCHFIELD RD	04/10/2013	Paid	$1,243.30	$1,268.67	$1,332.10	$1,395.54	Annual Billing
BOWMAN KEITH A	2013047333	35-043-139-000-0000	116 LITCHFIELD RD	03/05/2013	Paid	$1,018.53	$1,039.32	$1,091.29	$1,143.25	Annual Billing
LEAVER J THOMAS	2013047334	35-043-140-000-0000	114 LITCHFIELD RD	03/19/2013	Paid	$1,233.27	$1,258.44	$1,321.36	$1,384.28	Annual Billing
SAVAGE THOMAS W	2013047335	35-043-141-000-0000	112 LITCHFIELD RD	03/19/2013	Paid	$1,239.12	$1,264.41	$1,327.63	$1,390.85	Annual Billing
BAER KAREN	2013047336	35-043-142-000-0000	110 LITCHFIELD RD	02/05/2013	Paid	$1,021.88	$1,042.73	$1,094.87	$1,147.00	Annual Billing
STEVENS JEFFREY F	2013047337	35-043-143-000-0000	116 ROBERT RD	05/01/2013	Paid	$1,001.83	$1,022.28	$1,073.39	$1,124.51	Annual Billing
ELTER JOHN P	2013047338	35-043-144-000-0000	133 LITCHFIELD RD	03/19/2013	Paid	$1,304.29	$1,330.91	$1,397.46	$1,464.00	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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PAVLOVIC EDWARD T	2013047339	35-043-145-000-0000	131 LITCHFIELD RD	04/10/2013	Paid	$1,120.47	$1,143.34	$1,200.51	$1,257.67	Annual Billing
KELLY LISA M	2013047340	35-043-146-000-0000	129 LITCHFIELD RD	05/01/2013	Paid	$1,032.73	$1,053.81	$1,106.50	$1,159.19	Annual Billing
METZ GARY	2013047341	35-043-147-000-0000	127 LITCHFIELD RD	05/08/2013	Paid	$1,046.10	$1,067.45	$1,120.82	$1,174.20	Annual Billing
TRESSLER REBECCA E	2013047342	35-043-148-000-0000	125 LITCHFIELD RD	04/24/2013	Paid	$933.31	$952.36	$999.98	$1,047.60	Annual Billing
FISCHER JAMES L	2013047343	35-043-149-000-0000	123 LITCHFIELD RD	04/24/2013	Paid	$1,219.07	$1,243.95	$1,306.15	$1,368.35	Annual Billing
LESLEY RYAN A	2013047344	35-043-150-000-0000	121 LITCHFIELD RD	04/24/2013	Paid	$974.25	$994.13	$1,043.84	$1,093.54	Annual Billing
NGAI KENG SHEK	2013047345	35-043-151-000-0000	119 LITCHFIELD RD	04/24/2013	Paid	$1,167.27	$1,191.09	$1,250.64	$1,310.20	Annual Billing
KEANE DONALD	2013047346	35-043-152-000-0000	117 LITCHFIELD RD	03/04/2013	Paid	$1,263.35	$1,289.13	$1,353.59	$1,418.04	Annual Billing
ARVEY GARY L	2013047347	35-043-153-000-0000	115 LITCHFIELD RD	05/08/2013	Paid	$1,095.40	$1,117.76	$1,173.65	$1,229.54	Annual Billing
BOSCHE JOSEPH A	2013047348	35-043-154-000-0000	4919 CREEK DR	05/01/2013	Paid	$1,851.58	$1,889.37	$1,983.84	$2,078.31	Annual Billing
CSC COLONIAL COMMONS P/	2013047349	35-043-155-000-0000	JONESTOWN RD	03/14/2013	Paid	$180,093.19	$183,768.56	$192,956.99	$202,145.42	Annual Billing
CSC COLONIAL COMMONS P/	2013047350	35-043-156-000-0000	5086 JONESTOWN RD	03/14/2013	Paid	$31,795.94	$32,444.84	$34,067.08	$35,689.32	Annual Billing
S & A CUSTOM HOMES INCOF	2013047351	35-043-159-000-0000	COMMONS DR	05/07/2013	Paid	$3,597.04	$3,670.45	$3,853.97	$4,037.50	Annual Billing
GMR RESTAURANTS OF PEN	2013047352	35-043-162-000-0000	5102 JONESTOWN RD	04/10/2013	Paid	$12,927.61	$13,191.44	$13,851.01	$14,510.58	Annual Billing
HAVEN HARRISBURG LLC	2013047353	35-043-163-000-0000	5104 JONESTOWN RD	06/04/2013	Paid	$8,212.61	$8,380.21	$8,799.22	$9,218.23	Annual Billing
PRGL PAXTON LIMITED	2013047354	35-043-164-000-0000	5125 JONESTOWN RD	04/10/2013	Paid	$95.26	$97.20	$102.06	$106.92	Annual Billing
PRAHL SANDRA K	2013047355	35-043-165-000-0000	5125 JONESTOWN RD	03/12/2013	Paid	$4,203.65	$4,289.44	$4,503.91	$4,718.38	Annual Billing
TKG PAXTON TOWNE CENTE	2013047356	35-043-168-000-0000	5125 JONESTOWN RD UT 105	04/10/2013	Paid	$5,634.93	$5,749.93	$6,037.43	$6,324.92	Annual Billing
TKG PAXTON TOWNE CENTE	2013047357	35-043-169-000-0000	5125 JONESTOWN RD UT 115	04/10/2013	Paid	$6,032.64	$6,155.76	$6,463.55	$6,771.34	Annual Billing
TKG PAXTON TOWNE CENTE	2013047358	35-043-170-000-0000	5125 JONESTOWN RD UT 531	04/10/2013	Paid	$43,349.90	$44,234.59	$46,446.32	$48,658.05	Annual Billing
TKG PAXTON TOWNE CENTE	2013047359	35-043-171-000-0000	5125 JONESTOWN RD UT 465	04/10/2013	Paid	$14,356.38	$14,649.37	$15,381.84	$16,114.31	Annual Billing
TKG PAXTON TOWNE CENTE	2013047360	35-043-172-000-0000	5125 JONESTOWN RD UT 445	04/10/2013	Paid	$15,364.90	$15,678.47	$16,462.39	$17,246.32	Annual Billing
TKG PAXTON TOWNE CENTE	2013047361	35-043-173-000-0000	5125 JONESTOWN RD UT 425	04/10/2013	Paid	$17,311.72	$17,665.02	$18,548.27	$19,431.52	Annual Billing
TKG PAXTON TOWNE CENTE	2013047362	35-043-174-000-0000	5125 JONESTOWN RD UT 371	04/10/2013	Paid	$38,279.80	$39,061.02	$41,014.07	$42,967.12	Annual Billing
DAYTON HUSDON CORPORA	2013047363	35-043-175-000-0000	5125 JONESTOWN RD UT331	06/04/2013	Paid	$70,190.22	$71,622.67	$75,203.80	$78,784.94	Annual Billing
TKG PAXTON TOWNE CENTE	2013047364	35-043-176-000-0000	5125 JONESTOWN RD UT 135	04/10/2013	Paid	$3,401.52	$3,470.94	$3,644.49	$3,818.03	Annual Billing
TKG PAXTON TOWNE CENTE	2013047365	35-043-177-000-0000	5125 JONESTOWN RD UT 385	04/10/2013	Paid	$6,807.21	$6,946.13	$7,293.44	$7,640.74	Annual Billing
TKG PAXTON TOWNE CENTE	2013047366	35-043-178-000-0000	5125 JONESTOWN RD UT 355	04/10/2013	Paid	$17,113.69	$17,462.95	$18,336.10	$19,209.25	Annual Billing
TKG PAXTON TOWNE CENTE	2013047367	35-043-179-000-0000	5125 JONESTOWN RD UT 125	04/10/2013	Paid	$6,295.86	$6,424.35	$6,745.57	$7,066.79	Annual Billing
TOLOSA CONRAD A	2013047368	35-043-180-000-0000	5488 DEVONSHIRE RD	03/04/2013	Paid	$2,134.83	$2,178.40	$2,287.32	$2,396.24	Annual Billing
TKG PAXTON TOWNE CENTE	2013047369	35-043-181-000-0000	5125 JONESTOWN RD	04/10/2013	Paid	$3,231.07	$3,297.01	$3,461.86	$3,626.71	Annual Billing
TKG PAXTON TOWNE CENTE	2013047370	35-043-182-000-0000	5125 JONESTOWN RD	04/10/2013	Paid	$7,074.59	$7,218.97	$7,579.92	$7,940.87	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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TKG PAXTON TOWNE CENTE	2013047371	35-043-183-000-0000	5125 JONESTOWN RD	04/10/2013	Paid	$5,079.29	$5,182.95	$5,442.10	$5,701.25	Annual Billing
TKG PAXTON TOWNE CENTE	2013047372	35-043-184-000-0000	5125 JONESTOWN RD	04/10/2013	Paid	$5,292.36	$5,400.37	$5,670.39	$5,940.41	Annual Billing
TKG PAXTON TOWNE CENTE	2013047373	35-043-185-000-0000	5125 JONESTOWN RD	04/10/2013	Paid	$18,930.18	$19,316.51	$20,282.34	$21,248.16	Annual Billing
COSTO WHOLESALE CORPO	2013047374	35-043-186-000-0000	5125 JONESTOWN RD	03/19/2013	Paid	$53,745.79	$54,842.64	$57,584.77	$60,326.90	Annual Billing
TKG PAXTON TOWNE CENTE	2013047375	35-043-188-000-0000	5125 JONESTOWN RD UT12A	04/10/2013	Paid	$12,783.88	$13,044.78	$13,697.02	$14,349.26	Annual Billing
TKG PAXTON TOWNE CENTE	2013047376	35-043-189-000-0000	5125 JONESTOWN RD #157 5B	04/10/2013	Paid	$1,617.62	$1,650.63	$1,733.16	$1,815.69	Annual Billing
TKG PAXTON TOWNE CENTE	2013047377	35-043-190-000-0000	5125 JONESTOWN RD #159 5C	04/10/2013	Paid	$1,341.06	$1,368.43	$1,436.85	$1,505.27	Annual Billing
TKG PAXTON TOWNE CENTE	2013047378	35-043-191-000-0000	5125 JONESTOWN RD #161 5D	04/10/2013	Paid	$1,020.22	$1,041.04	$1,093.09	$1,145.14	Annual Billing
TKG PAXTON TOWNE CENTE	2013047379	35-043-192-000-0000	5125 JONESTOWN RD 12-C	04/10/2013	Paid	$3,045.58	$3,107.73	$3,263.12	$3,418.50	Annual Billing
TKG PAXTON TOWNE CENTE	2013047380	35-043-193-000-0000	5125 JONESTOWN RD UT 371	04/10/2013	Paid	$2,802.43	$2,859.62	$3,002.60	$3,145.58	Annual Billing
TKG PAXTON TOWNE CENTE	2013047381	35-043-194-000-0000		04/10/2013	Paid	$2,597.73	$2,650.74	$2,783.28	$2,915.81	Annual Billing
MULLINS D SCOTT	2013047382	35-043-195-000-0000	5486 DEVONSHIRE RD L2A	05/08/2013	Paid	$1,764.68	$1,800.69	$1,890.72	$1,980.76	Annual Billing
TKG PAXTON TOWNE CENTE	2013047383	35-043-196-000-0000	5215 JONESTOWN RD UT 4	04/10/2013	Paid	$4,501.93	$4,593.81	$4,823.50	$5,053.19	Annual Billing
TKG PAXTON TOWNE CENTE	2013047384	35-043-197-000-0000	5125 JONESROWN RD UT17	04/10/2013	Paid	$12,676.10	$12,934.80	$13,581.54	$14,228.28	Annual Billing
TKG PAXTON TOWNE CENTE	2013047385	35-043-198-000-0000	5125 JONESTOWN RD SUITE 195	04/10/2013	Paid	$9,465.08	$9,658.24	$10,141.15	$10,624.06	Annual Billing
TKG PAXTON TOWNE CENTE	2013047386	35-043-199-000-0000	JONESTOWN RD UT 21	04/10/2013	Paid	$585.72	$597.67	$627.55	$657.44	Annual Billing
OLYMPIC REALTY & DEVELOF	2013047387	35-043-200-000-0000		04/02/2013	Paid	$4,563.76	$4,656.90	$4,889.75	$5,122.59	Annual Billing
HOFFMAN FORD SALES INCC	2013047388	35-044-001-000-0000	5200 JONESTOWN RD	04/10/2013	Paid	$32,966.55	$33,639.34	$35,321.31	$37,003.27	Annual Billing
POLSELLI BEULAH	2013047389	35-044-002-000-0000	11 JAYCEE AVE	03/20/2013	Paid	$795.44	$811.67	$852.25	$892.84	Annual Billing
BOWERS JOHN H	2013047390	35-044-003-000-0000	9 JAYCEE AVE	05/01/2013	Paid	$755.33	$770.75	$809.29	$847.83	Annual Billing
EDU CARE SERVICES	2013047391	35-044-004-000-0000	5290 JONESTOWN RD	04/10/2013	Paid	$1,910.90	$1,949.90	$2,047.40	$2,144.89	Annual Billing
SHOEMAKER GEORGE V	2013047392	35-044-005-000-0000	5300 JONESTOWN RD	04/23/2013	Paid	$780.40	$796.33	$836.15	$875.96	Annual Billing
SHOEMAKER GEORGE	2013047393	35-044-007-000-0000	5390 JONESTOWN RD	03/13/2013	Paid	$5,237.22	$5,344.10	$5,611.31	$5,878.51	Annual Billing
POLSELLI BEULAH	2013047394	35-044-008-000-0000	6 N LOCKWILLOW AVE	03/20/2013	Paid	$660.08	$673.55	$707.23	$740.91	Annual Billing
MEMBERS 1ST FEDERAL CRE	2013047395	35-044-010-000-0000	15 N LOCKWILLOW AVE	02/12/2013	Paid	$6,589.13	$6,723.60	$7,059.78	$7,395.96	Annual Billing
MEMBERS 1ST FEDERAL CRE	2013047396	35-044-012-000-0000	1 N LOCKWILLOW AVE	02/12/2013	Paid	$269.88	$275.39	$289.16	$302.93	Annual Billing
MEMBERS 1ST FEDERAL CRE	2013047397	35-044-013-000-0000	JONESTOWN RD	02/12/2013	Paid	$198.86	$202.92	$213.07	$223.21	Annual Billing
REALTY INCOME CORPORATI	2013047398	35-044-017-000-0000	5410 JONESTOWN RD	03/12/2013	Paid	$5,795.36	$5,913.63	$6,209.31	$6,504.99	Annual Billing
MID PENN BANK	2013047399	35-044-020-000-0000	5500 ALLENTOWN BLVD	03/14/2013	Paid	$6,081.12	$6,205.22	$6,515.48	$6,825.74	Annual Billing
MID ATLANTIC AUTO RECOVE	2013047400	35-044-022-000-0000	ALLENTOWN BLVD	04/17/2013	Paid	$1.68	$1.71	$1.80	$1.88	Annual Billing
RODE W KEITH	2013047401	35-044-023-000-0000	5535 ALLENTOWN BLVD	03/20/2013	Paid	$2,985.41	$3,046.34	$3,198.66	$3,350.97	Annual Billing
BLOCKER CRAIG A	2013047402	35-044-024-000-0000	5714 POTTEIGER AVE	03/20/2013	Paid	$725.26	$740.06	$777.06	$814.07	Annual Billing

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HESS REALTY CORPORATION	2013047403	35-044-025-000-0000	5575 ALLENTOWN BLVD	05/07/2013	Paid	$2,357.10	$2,405.20	$2,525.46	$2,645.72	Annual Billing
HINER DANIEL H	2013047404	35-044-026-000-0000	5716 POTTEIGER AVE	04/23/2013	Paid	$457.89	$467.23	$490.59	$513.95	Annual Billing
WISNER RICHARD E	2013047405	35-044-027-000-0000	5720 POTTEIGER AVE	03/27/2013	Paid	$787.09	$803.15	$843.31	$883.47	Annual Billing
KENDRE LLP	2013047406	35-044-028-000-0000	ALLENTOWN BLVD	04/10/2013	Paid	$23.38	$23.86	$25.05	$26.25	Annual Billing
DICKEY RONALD E	2013047407	35-044-029-000-0000	2 CRUMS LN	03/12/2013	Paid	$663.43	$676.97	$710.82	$744.67	Annual Billing
U HAUL REAL ESTATE CO	2013047408	35-044-031-000-0000	5621 ALLENTOWN BLVD	03/07/2013	Paid	$6,174.70	$6,300.71	$6,615.75	$6,930.78	Annual Billing
BERTRAM KATHLEEN J	2013047409	35-044-032-000-0000	4 CRUMS LN	02/07/2013	Paid	$782.07	$798.03	$837.93	$877.83	Annual Billing
HERB CHRISTOPHER A	2013047410	35-044-033-000-0000	6 S CRUMS LN	04/25/2013	Paid	$867.30	$885.00	$929.25	$973.50	Annual Billing
GORGO FRANK	2013047411	35-044-034-000-0000	5814 JONESTOWN RD		Unpaid	$1,321.01	$1,347.97	$1,415.37	$1,482.77	Annual Billing
DOUBLE T REALTY LLC	2013047412	35-044-035-000-0000	5400 JONESTOWN RD	04/17/2013	Paid	$1,912.58	$1,951.61	$2,049.19	$2,146.77	Annual Billing
MONRO MUFFLER BRAKE INC	2013047413	35-044-036-000-0000	5408 ALLENTOWN BLVD	04/02/2013	Paid	$2,672.93	$2,727.48	$2,863.85	$3,000.23	Annual Billing
JONESTOWN ROAD ASSOCIA	2013047414	35-044-038-000-0000	5412 JONESTOWN RD	04/16/2013	Paid	$782.07	$798.03	$837.93	$877.83	Annual Billing
JONESTOWN ROAD ASSOCIA	2013047415	35-044-041-000-0000	54 JONESTOWN RD	04/16/2013	Paid	$12,514.01	$12,769.40	$13,407.87	$14,046.34	Annual Billing
FORBES KAREN	2013047416	35-044-042-000-0000	15 PEACH ST	03/19/2013	Paid	$623.32	$636.04	$667.84	$699.64	Annual Billing
BROOKS HENRY W	2013047417	35-044-043-000-0000	POTTEIGER AVE	02/05/2013	Paid	$13.38	$13.65	$14.33	$15.02	Annual Billing
MIDDLEWARTH ASSOCIATION	2013047418	35-044-044-000-0000	5706 JONESTOWN RD	03/19/2013	Paid	$3,338.85	$3,406.99	$3,577.34	$3,747.69	Annual Billing
BROOKS HENRY W	2013047419	35-044-045-000-0000	5710 JONESTOWN RD	02/05/2013	Paid	$814.67	$831.30	$872.87	$914.43	Annual Billing
KELLY ROBERT E	2013047420	35-044-046-000-0000	5714 JONESTOWN RD		Unpaid	$843.07	$860.28	$903.29	$946.31	Annual Billing
GABLE MARTIN A	2013047421	35-044-047-000-0000	JONESTOWN RD	03/19/2013	Paid	$172.12	$175.63	$184.41	$193.19	Annual Billing
GABLE MARTIN A	2013047422	35-044-048-000-0000	5720 JONESTOWN RD	06/04/2013	Paid	$579.88	$591.71	$621.30	$650.88	Annual Billing
ENDERS DONALD E	2013047423	35-044-049-000-0000	5722 JONESTOWN RD	03/19/2013	Paid	$4,903.00	$5,003.06	$5,253.21	$5,503.37	Annual Billing
LAMPARTER WILLIAM C	2013047424	35-044-051-000-0000	5810 JONESTOWN RD	04/16/2013	Paid	$1,144.70	$1,168.06	$1,226.46	$1,284.87	Annual Billing
MONAR PROPERTIES LP	2013047425	35-044-053-000-0000	5201 JONESTOWN RD	04/16/2013	Paid	$3,453.32	$3,523.80	$3,699.99	$3,876.18	Annual Billing
GOODALL ROEBRT L	2013047426	35-044-055-000-0000	5207 JONESTOWN RD	04/10/2013	Paid	$2,246.80	$2,292.65	$2,407.28	$2,521.92	Annual Billing
BRONSHTEIN DAVID	2013047427	35-044-056-000-0000	5269 JONESTOWN RD	03/12/2013	Paid	$1,502.31	$1,532.97	$1,609.62	$1,686.27	Annual Billing
CAPITAL AREA INVESTMENT (	2013047428	35-044-058-000-0000	110 SUNSET AVE		Unpaid	$2,415.57	$2,464.87	$2,588.11	$2,711.36	Annual Billing
MILLER OLIN L	2013047429	35-044-060-000-0000	114 SUNSET AVE	04/17/2013	Paid	$490.47	$500.48	$525.50	$550.53	Annual Billing
LA LAP VINH	2013047430	35-044-061-000-0000	116 SUNSET AVE	04/24/2013	Paid	$503.84	$514.12	$539.83	$565.53	Annual Billing
JP PROPERTY VENTURES	2013047431	35-044-062-000-0000	5301 JONESTOWN RD	04/09/2013	Paid	$3,669.73	$3,744.62	$3,931.85	$4,119.08	Annual Billing
BLUE COMET LTD PARTNERS	2013047432	35-044-063-000-0000	5303 JONESTOWN RD	02/12/2013	Paid	$802.96	$819.35	$860.32	$901.29	Annual Billing
GADEL DOREEN S	2013047433	35-044-064-000-0000	5305 JONESTOWN RD	04/24/2013	Paid	$732.79	$747.74	$785.13	$822.51	Annual Billing
BATTERY WAREHOUSE OF D	2013120626	35-044-065-000-0000	5399 JONESTOWN RD	07/02/2013	Paid	$103.06	$105.16	$110.42	$115.68	March Interim

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BATTERY WAREHOUSE OF D	2013047434	35-044-065-000-0000	5399 JONESTOWN RD	04/23/2013	Paid	$1,866.62	$1,904.71	$1,999.95	$2,095.18	Annual Billing
CAIG LP	2013047435	35-044-066-000-0000	103 SUNSET AVE	06/06/2013	Paid	$1,087.05	$1,109.23	$1,164.69	$1,220.15	Annual Billing
AJAZUDDIN AJAZUDDIN	2013047436	35-044-067-000-0000	105 SUNSET AVE	04/16/2013	Paid	$185.49	$189.28	$198.74	$208.21	Annual Billing
KEHLER HAROLD	2013047437	35-044-068-000-0000	107 SUNSET AVE	02/13/2013	Paid	$609.95	$622.40	$653.52	$684.64	Annual Billing
PURCELL FRANCIS X	2013047438	35-044-069-000-0000	109 SUNSET AVE	03/07/2013	Paid	$476.26	$485.98	$510.28	$534.58	Annual Billing
BOOB KRIS M	2013047439	35-044-071-000-0000	104 S LOCKWILLOW AVE	06/04/2013	Paid	$796.29	$812.54	$853.17	$893.79	Annual Billing
JP PROPERTY VENTURES	2013047440	35-044-073-000-0000	106 S LOCKWILLOW AVE	04/09/2013	Paid	$10.03	$10.23	$10.74	$11.25	Annual Billing
MARRIOTT BRIAN K	2013047441	35-044-074-000-0000	108 S LOCKWILLOW AVE	05/01/2013	Paid	$782.91	$798.89	$838.83	$878.78	Annual Billing
ZOOK DOUGLAS L	2013047442	35-044-075-000-0000	110 S LOCKWILLOW AV L156	06/04/2013	Paid	$1,222.41	$1,247.36	$1,309.73	$1,372.10	Annual Billing
ESSIS FRED M	2013047443	35-044-076-000-0000	S LOCKWILLOW AVE	05/07/2013	Paid	$630.00	$642.86	$675.00	$707.15	Annual Billing
100 SOUTH DEVELOPMENT C	2013047444	35-044-077-000-0000	S LOCKWILLOW AVE		Unpaid	$193.02	$196.96	$206.81	$216.66	Annual Billing
HYKES KATHY SUE	2013047445	35-044-078-000-0000	5401 JONESTOWN RD		Unpaid	$785.41	$801.44	$841.51	$881.58	Annual Billing
DOBRINOFF GARY L	2013047446	35-044-079-000-0000	5403 JONESTOWN RD		Unpaid	$599.09	$611.32	$641.89	$672.45	Annual Billing
DOBRINOFF GARY LEE	2013047447	35-044-081-000-0000	103 S LOCKWILLOW AVE		Unpaid	$592.41	$604.50	$634.73	$664.95	Annual Billing
KNULL ALICE F	2013047448	35-044-082-000-0000	105 S LOCKWILLOW RD	05/01/2013	Paid	$472.09	$481.72	$505.81	$529.89	Annual Billing
ECON PROPERTIES LLC	2013047449	35-044-083-000-0000	107 S LOCKWILLOW AVE	04/09/2013	Paid	$381.01	$388.79	$408.23	$427.67	Annual Billing
ECON PROPERTIES LLC	2013047450	35-044-083-001-0001	1 REICHERT PARK	04/09/2013	Paid	$14.21	$14.50	$15.23	$15.95	Annual Billing
ECON PROPERTIES LLC	2013047451	35-044-083-002-0002	2 REICHERT PARK	04/09/2013	Paid	$14.21	$14.50	$15.23	$15.95	Annual Billing
ECON PROPERTIES LLC	2013047452	35-044-083-003-0003	3 REICHERT PARK	04/09/2013	Paid	$25.07	$25.58	$26.86	$28.14	Annual Billing
ECON PROPERTIES LLC	2013047453	35-044-083-004-0004	4 REICHERT PARK	04/09/2013	Paid	$10.87	$11.09	$11.64	$12.20	Annual Billing
FRIEDLINE PAUL T	2013047454	35-044-084-000-0000	109 LOCKWILLOW AVE	03/20/2013	Paid	$690.17	$704.26	$739.47	$774.69	Annual Billing
PETERSON LESTER H	2013047455	35-044-085-000-0000	111 S LOCKWILLOW AVE		Unpaid	$577.37	$589.15	$618.61	$648.07	Annual Billing
HANNAFORD GEORGE R	2013047456	35-044-086-000-0000	113 S LOCKWILLOW RD	04/11/2013	Paid	$890.69	$908.87	$954.31	$999.76	Annual Billing
HERMAN CINDI L	2013047457	35-044-087-000-0000	117 S LOCKWILLOW AVE	05/01/2013	Paid	$800.45	$816.79	$857.63	$898.47	Annual Billing
JANKO ALHAGI	2013047458	35-044-090-000-0000	121 S LOCKWILLOW AVE	05/01/2013	Paid	$1,224.91	$1,249.91	$1,312.41	$1,374.90	Annual Billing
RYABYY OLEG	2013047459	35-044-091-000-0000	123 S LOCKWILLOW AVE	04/11/2013	Paid	$1,320.18	$1,347.12	$1,414.48	$1,481.83	Annual Billing
DINELLO PROPERTIES LTD	2013047460	35-044-092-000-0000	5405 INDUSTRIAL RD		Unpaid	$4,260.47	$4,347.42	$4,564.79	$4,782.16	Annual Billing
WOODWARD TERESA D	2013047461	35-044-093-000-0000	108 BEAVER RD	05/01/2013	Paid	$527.24	$538.00	$564.90	$591.80	Annual Billing
DEHART VIRGINIA R	2013047462	35-044-094-000-0000	110 BEAVER RD	06/04/2013	Paid	$403.57	$411.81	$432.40	$452.99	Annual Billing
SUNDAY CHARLES B	2013047463	35-044-095-000-0000	112 BEAVER RD	02/12/2013	Paid	$687.66	$701.69	$736.77	$771.86	Annual Billing
MACINTYRE MACINTYRE & BI	2013047464	35-044-096-000-0000	5440 JONESTOWN RD	06/05/2013	Paid	$1,137.18	$1,160.39	$1,218.41	$1,276.43	Annual Billing
WITT GUY S	2013047465	35-044-097-000-0000	116 BEAVER RD	03/27/2013	Paid	$652.57	$665.89	$699.18	$732.48	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

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REARDON JON	2013047466	35-044-098-000-0000	120 BEAVER RD	07/02/2013	Paid	$746.99	$762.23	$800.34	$838.45	Annual Billing
BROWN R MICHAEL	2013047467	35-044-099-000-0000	124 BEAVER RD	05/08/2013	Paid	$1,168.09	$1,191.93	$1,251.53	$1,311.12	Annual Billing
ASKEY MARIANNE	2013047468	35-044-101-000-0000	134 BEAVER RD	05/07/2013	Paid	$401.07	$409.26	$429.72	$450.19	Annual Billing
5425 MADDEN REAL ESTATE I	2013047469	35-044-102-000-0000	5425 JONESTOWN RD	03/19/2013	Paid	$8,183.36	$8,350.37	$8,767.89	$9,185.41	Annual Billing
AJAZUDDIN AJAZUDDIN	2013047470	35-044-103-000-0000	5427 JONESTOWN RD	04/16/2013	Paid	$615.80	$628.37	$659.79	$691.21	Annual Billing
STECKEL CHERYL ANN	2013047471	35-044-104-000-0000	5429 JONESTOWN RD	06/05/2013	Paid	$384.36	$392.20	$411.81	$431.42	Annual Billing
COMIM LLC	2013047472	35-044-105-000-0000	5431 JONESTOWN RD	03/19/2013	Paid	$2,708.01	$2,763.28	$2,901.44	$3,039.61	Annual Billing
GIPE BARRY E	2013047473	35-044-107-000-0000	5437 JONESTOWN RD	04/09/2013	Paid	$715.23	$729.83	$766.32	$802.81	Annual Billing
WILKERSON AMANDA K	2013047474	35-044-108-000-0000	5439 JONESTOWN RD		Unpaid	$828.03	$844.93	$887.18	$929.42	Annual Billing
YOUNG BARRY D	2013047475	35-044-109-000-0000	5441 JONESTOWN RD	03/07/2013	Paid	$618.30	$630.92	$662.47	$694.01	Annual Billing
THOMAS MELISSA J	2013047476	35-044-110-000-0000	5701 JONESTOWN RD	04/16/2013	Paid	$331.72	$338.49	$355.41	$372.34	Annual Billing
RIGGS LYNDELL	2013047477	35-044-111-000-0000	5703 JONESTOWN RD	02/07/2013	Paid	$583.21	$595.11	$624.87	$654.62	Annual Billing
BOHN CARL H	2013047478	35-044-112-000-0000	5705 JONESTOWN RD	02/05/2013	Paid	$751.99	$767.34	$805.71	$844.07	Annual Billing
DIAZ ANGEL	2013047479	35-044-113-000-0000	5711 JONESTOWN RD	03/27/2013	Paid	$746.99	$762.23	$800.34	$838.45	Annual Billing
MEADOWS NORMA L	2013047480	35-044-114-000-0000	5713 JONESTOWN RD	02/05/2013	Paid	$392.71	$400.72	$420.76	$440.79	Annual Billing
MEADOWS ROBERT E	2013047481	35-044-115-000-0000	5715 JONESTOWN RD	02/05/2013	Paid	$442.84	$451.88	$474.47	$497.07	Annual Billing
REEHER A BRUCE	2013047482	35-044-117-000-0000	5721 JONESTOWN RD	03/07/2013	Paid	$1,609.28	$1,642.12	$1,724.23	$1,806.33	Annual Billing
HUBLER DIANE	2013047483	35-044-118-000-0000	5801 JONESTOWN RD	04/10/2013	Paid	$578.20	$590.00	$619.50	$649.00	Annual Billing
BAILEY EMERALD LEON	2013047484	35-044-119-000-0000	5803 JONESTOWN RD	03/04/2013	Paid	$480.45	$490.26	$514.77	$539.29	Annual Billing
BAILEY EMERALD LEON	2013047485	35-044-120-000-0000	5803 JONESTOWN RD	03/04/2013	Paid	$15.04	$15.35	$16.12	$16.89	Annual Billing
BENSON KEITH W	2013047486	35-044-121-000-0000	5805 JONESTOWN RD	04/24/2013	Paid	$730.26	$745.16	$782.42	$819.68	Annual Billing
STAUFFER DOUGLAS J	2013047487	35-044-122-000-0000	5811 JONESTOWN RD	04/09/2013	Paid	$1,412.91	$1,441.75	$1,513.84	$1,585.93	Annual Billing
SUHR ADAM F	2013047488	35-044-130-000-0000	107 S JOHNSON ST	03/07/2013	Paid	$593.24	$605.35	$635.62	$665.89	Annual Billing
NEASE JOYCE A	2013047489	35-044-131-000-0000	109 S JOHNSON ST	05/01/2013	Paid	$482.94	$492.80	$517.44	$542.08	Annual Billing
ROGERS JAMES E	2013047490	35-044-137-000-0000	5534 POPLAR ST	03/04/2013	Paid	$792.94	$809.12	$849.58	$890.03	Annual Billing
KELLNER FRED R	2013047491	35-044-138-000-0000	5536 POPLAR ST	04/24/2013	Paid	$538.93	$549.93	$577.43	$604.92	Annual Billing
FORNSTROM ROGER D	2013047492	35-044-139-000-0000	105 PEACH ST	04/10/2013	Paid	$382.68	$390.49	$410.01	$429.54	Annual Billing
CASTANON GUSTAVO A	2013047493	35-044-140-000-0000	107 PEACH ST	03/27/2013	Paid	$436.16	$445.06	$467.31	$489.57	Annual Billing
HANNOLD MARK D	2013047494	35-044-142-000-0000	5542 POPLAR ST	08/01/2013	In Progress	$632.51	$645.42	$677.69	$709.96	Annual Billing
REEHER A BRUCE	2013047495	35-044-144-000-0000	POPLAR ST	03/07/2013	Paid	$181.32	$185.02	$194.27	$203.52	Annual Billing
REEHER BRUCE A	2013047496	35-044-145-000-0000	POPLAR ST	03/07/2013	Paid	$5.01	$5.11	$5.37	$5.62	Annual Billing
REEHER BRUCE A	2013047497	35-044-146-000-0000	5550 POPLAR ST	03/07/2013	Paid	$317.52	$324.00	$340.20	$356.40	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: **LOWER PAXTON TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
REEHER BRUCE A	2013047498	35-044-147-000-0000	POPLAR ST	03/07/2013	Paid	$8.36	$8.53	$8.96	$9.38	Annual Billing
REEHER BRUCE A	2013047499	35-044-148-000-0000	POPLAR ST	03/07/2013	Paid	$142.04	$144.94	$152.19	$159.43	Annual Billing
HUBLER DIANE	2013047500	35-044-148-001-0002			Unpaid	$31.75	$32.40	$34.02	$35.64	Annual Billing
HUBLER DIANE	2013047501	35-044-149-000-0000	5556 POPLAR ST		Unpaid	$184.67	$188.44	$197.86	$207.28	Annual Billing
HUBLER DIANE L	2013047502	35-044-150-000-0000	POPLAR ST		Unpaid	$8.36	$8.53	$8.96	$9.38	Annual Billing
SHAY KELLI L	2013047503	35-044-151-000-0000	5558 POPLAR ST	03/05/2013	Paid	$228.10	$232.76	$244.40	$256.04	Annual Billing
STAUFFER DOUGLAS J	2013047504	35-044-153-000-0000	POPLAR ST		Unpaid	$6.68	$6.82	$7.16	$7.50	Annual Billing
REARDON JON	2013047505	35-044-154-000-0000	BEAVER RD L37	07/02/2013	Paid	$21.74	$22.18	$23.29	$24.40	Annual Billing
KILLINGER DAVID P	2013047506	35-044-155-000-0000	117 BEAVER RD	03/19/2013	Paid	$1,188.98	$1,213.25	$1,273.91	$1,334.58	Annual Billing
REED JOHN A	2013047507	35-044-156-000-0000	130 S JOHNSON RD	03/27/2013	Paid	$1,527.37	$1,558.54	$1,636.47	$1,714.39	Annual Billing
PAXTONIA FIRE COMPANY	2013047508	35-044-159-000-0000	125 REAR S JOHNSON ST	07/23/2013	Paid	$222.25	$226.79	$238.13	$249.47	Annual Billing
PAXTONIA FIRE COMPANY	2013047509	35-044-160-000-0000	125 S JOHNSON ST	07/23/2013	Paid	$98.60	$100.61	$105.64	$110.67	Annual Billing
GROSS BARNEY	2013047510	35-044-162-000-0000	POPLAR ST		Unpaid	$13.38	$13.65	$14.33	$15.02	Annual Billing
KERSHISHNIK LARRY F	2013047511	35-044-163-000-0000	116 PEACH ST	02/07/2013	Paid	$659.26	$672.71	$706.35	$739.98	Annual Billing
HUNT JOYCE R	2013047512	35-044-164-000-0000	5539 POPLAR ST	03/14/2013	Paid	$387.70	$395.61	$415.39	$435.17	Annual Billing
KRIEGER DENNIS E	2013047513	35-044-165-000-0000	5541 POPLAR ST		Unpaid	$428.64	$437.39	$459.26	$481.13	Annual Billing
ORRIS LORNE A	2013047514	35-044-166-000-0000	5543 POPLAR ST	03/27/2013	Paid	$499.65	$509.85	$535.34	$560.84	Annual Billing
TROSTLE CHARLES W	2013047515	35-044-167-000-0000	POPLAR ST	04/10/2013	Paid	$5.01	$5.11	$5.37	$5.62	Annual Billing
TROSTLE CHARLES	2013047516	35-044-168-000-0000	5547 POPLAR ST	04/10/2013	Paid	$51.80	$52.86	$55.50	$58.15	Annual Billing
TROSTLE CHARLES W	2013047517	35-044-170-000-0000	5549 POPLAR ST	04/10/2013	Paid	$392.71	$400.72	$420.76	$440.79	Annual Billing
TROSTLE CHARLES W	2013047518	35-044-171-000-0000	POPLAR ST	04/10/2013	Paid	$50.14	$51.16	$53.72	$56.28	Annual Billing
MASON LESLIE A	2013047519	35-044-172-000-0000	5551 POPLAR ST	02/05/2013	Paid	$148.72	$151.76	$159.35	$166.94	Annual Billing
MILLER JASON P	2013047520	35-044-174-000-0000	5557 POPLAR ST	08/01/2013	In Progress	$503.84	$514.12	$539.83	$565.53	Annual Billing
ALBERT RUSSEL H	2013047521	35-044-178-000-0000	121 BEAVER RD	06/04/2013	Paid	$609.12	$621.55	$652.63	$683.71	Annual Billing
NHS III PROPERTIES LLC	2013047522	35-044-179-000-0000	5518 PINE ST	03/19/2013	Paid	$593.24	$605.35	$635.62	$665.89	Annual Billing
BOLOGNESE SHAREN G	2013047523	35-044-180-000-0000	5520 PINE ST	03/20/2013	Paid	$853.11	$870.52	$914.05	$957.57	Annual Billing
PAXTONIA FIRE COMPANY #1	2013047524	35-044-182-000-0000	PINE ST	07/23/2013	Paid	$164.61	$167.97	$176.37	$184.77	Annual Billing
IMBROGNIO CLEMENT W	2013047525	35-044-183-000-0000	124 PEACH ST	03/04/2013	Paid	$639.20	$652.24	$684.85	$717.46	Annual Billing
HOLTZMAN EDWARD E	2013047526	35-044-184-000-0000	125 PEACH ST	04/24/2013	Paid	$902.40	$920.82	$966.86	$1,012.90	Annual Billing
HOLTZMAN EDWARD E	2013047527	35-044-185-000-0000	REAR PINE ST	04/24/2013	Paid	$137.03	$139.83	$146.82	$153.81	Annual Billing
HOLTZMAN EDWARD E	2013047528	35-044-186-000-0000	PINE ST	04/24/2013	Paid	$161.26	$164.55	$172.78	$181.01	Annual Billing
DIETZ HARRY A	2013047529	35-044-188-000-0000	5544 PINE ST	02/05/2013	Paid	$686.00	$700.00	$735.00	$770.00	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MCBRIDE JOAN A	2013047530	35-044-189-000-0000	5546 PINE ST	04/23/2013	Paid	$738.62	$753.69	$791.37	$829.06	Annual Billing
WILHELM CYNTHIA L	2013047531	35-044-190-000-0000	PINE ST	05/07/2013	Paid	$4.18	$4.27	$4.48	$4.70	Annual Billing
SALERNO DAVID	2013047532	35-044-191-000-0000	5548 PINE ST		Unpaid	$64.35	$65.66	$68.94	$72.23	Annual Billing
SALERNO ALMA	2013047533	35-044-192-000-0000	5548 PINE ST		Unpaid	$799.62	$815.94	$856.74	$897.53	Annual Billing
DITZEL JACQUELINE	2013047534	35-044-194-000-0000	5552 PINE ST	04/16/2013	Paid	$473.76	$483.43	$507.60	$531.77	Annual Billing
DITZEL JACQUELINE C	2013047535	35-044-195-000-0000	REAR PINE ST	04/16/2013	Paid	$4.18	$4.27	$4.48	$4.70	Annual Billing
LYNCH DAVID W	2013047536	35-044-196-000-0000	LEROY AVE		Unpaid	$336.73	$343.60	$360.78	$377.96	Annual Billing
MOWERY TIMOTHY E	2013047537	35-044-197-000-0000	127 BEAVER RD	04/23/2013	Paid	$1,412.07	$1,440.89	$1,512.93	$1,584.98	Annual Billing
GERHART PATRICIA E	2013047538	35-044-198-000-0000	170 S JOHNSON ST	05/08/2013	Paid	$706.04	$720.45	$756.47	$792.50	Annual Billing
GEBHARD SHANE A	2013047539	35-044-200-000-0000	175 S JOHNSON ST	03/20/2013	Paid	$818.00	$834.69	$876.42	$918.16	Annual Billing
PAXTONIA FIRE COMPANY #1	2013047540	35-044-201-000-0000	PINE ST	07/23/2013	Paid	$172.97	$176.50	$185.33	$194.15	Annual Billing
ZAMPELLI JAMES J	2013047541	35-044-202-000-0000	130 PEACH ST	02/05/2013	Paid	$653.40	$666.73	$700.07	$733.40	Annual Billing
AJAZUDDIN AJAZUDDIN	2013047542	35-044-203-000-0000	135 PEACH ST	04/16/2013	Paid	$510.52	$520.94	$546.99	$573.03	Annual Billing
DIETZ HARRY A	2013047543	35-044-204-000-0000	5543 PINE ST	02/05/2013	Paid	$51.80	$52.86	$55.50	$58.15	Annual Billing
CUNKLE PAMELA J	2013047544	35-044-205-000-0000	5545 PINE ST	03/20/2013	Paid	$773.73	$789.52	$829.00	$868.47	Annual Billing
MARTIN DAVID	2013047545	35-044-206-000-0000	5549 PINE ST	04/17/2013	Paid	$1,026.04	$1,046.98	$1,099.33	$1,151.68	Annual Billing
IMSCHWEILER LESLIE D	2013047546	35-044-207-000-0000	185 UMBERGER ST	04/23/2013	Paid	$539.76	$550.78	$578.32	$605.86	Annual Billing
MOWERY TIMOTHY	2013047547	35-044-209-000-0000	LOCUST ST	04/17/2013	Paid	$179.64	$183.31	$192.48	$201.64	Annual Billing
SHARRETTS MARY E	2013047548	35-044-210-000-0000	S LOCUST ST	02/05/2013	Paid	$172.97	$176.50	$185.33	$194.15	Annual Billing
SHARRETTS MARY E	2013047549	35-044-212-000-0000	180 S JOHNSON ST	02/05/2013	Paid	$798.79	$815.09	$855.84	$896.60	Annual Billing
CUPPETT GERALD E	2013047550	35-044-213-000-0000	177 S JOHNSON ST	05/08/2013	Paid	$703.53	$717.89	$753.78	$789.68	Annual Billing
LOWE ERIC A	2013047551	35-044-215-000-0000	5530 LOCUST ST	04/30/2013	Paid	$536.42	$547.37	$574.74	$602.11	Annual Billing
LOY ANDREW L	2013047552	35-044-216-000-0000	5532 LOCUST ST	03/27/2013	Paid	$515.54	$526.06	$552.36	$578.67	Annual Billing
SKIPPER GREGORY E	2013047553	35-044-217-000-0000	5536 LOCUST ST	04/16/2013	Paid	$683.48	$697.43	$732.30	$767.17	Annual Billing
HARRISBURG KNIGHTS OF C	2013047554	35-044-218-000-0000	145 PEACH ST	02/13/2013	Paid	$1,682.80	$1,717.14	$1,803.00	$1,888.85	Annual Billing
MORTON JACK L	2013047555	35-044-219-000-0000	5544 LOCUST ST	03/14/2013	Paid	$681.82	$695.73	$730.52	$765.30	Annual Billing
SAMO JOSEPH J	2013047556	35-044-220-000-0000	5548 LOCUST ST	03/07/2013	Paid	$751.99	$767.34	$805.71	$844.07	Annual Billing
WOODS ERIC W	2013047557	35-044-221-000-0000	5550 LOCUST ST	05/01/2013	Paid	$884.01	$902.05	$947.15	$992.26	Annual Billing
GLEN ALAN INVESTMENT PR(	2013047558	35-044-223-000-0000	198 UMBERGER ST	08/01/2013	In Progress	$1,065.34	$1,087.08	$1,141.43	$1,195.79	Annual Billing
HOWER RICHARD F	2013047559	35-044-224-000-0000	5555 ALLENTOWN BLVD		Unpaid	$522.22	$532.88	$559.52	$586.17	Annual Billing
U HAUL REAL ESTATE CO	2013047560	35-044-225-000-0000	5601 ALLENTOWN BLVD	03/07/2013	Paid	$4,262.13	$4,349.11	$4,566.57	$4,784.02	Annual Billing
WERNER JORJA	2013047561	35-044-226-000-0000	5718 POTTEIGER AVE	02/05/2013	Paid	$365.97	$373.44	$392.11	$410.78	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: **LOWER PAXTON TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DICKEY RONALD E	2013047562	35-044-227-000-0000	CRUMS LN	03/12/2013	Paid	$35.09	$35.81	$37.60	$39.39	Annual Billing
RYKTARCZYK EMILY J	2013047563	35-044-229-000-0000	8 CRUMS LN	03/20/2013	Paid	$862.28	$879.88	$923.87	$967.87	Annual Billing
BRYDAY REAL ESTATE ASSO(	2013047564	35-044-230-000-0000	25 N LOCKWILLOW AVE	03/05/2013	Paid	$2,180.78	$2,225.29	$2,336.55	$2,447.82	Annual Billing
PAXTONIA FIRE COMPANY #1	2013047565	35-044-231-000-0000	S JOHNSON ST	07/23/2013	Paid	$208.05	$212.30	$222.92	$233.53	Annual Billing
MILLER NANCY	2013047566	35-044-232-000-0000	195 UMBERGER ST	02/07/2013	Paid	$331.72	$338.49	$355.41	$372.34	Annual Billing
PENNSYLVANIA CENTRAL	2013047567	35-044-236-000-0000	5145 JONESTOWN RD	03/12/2013	Paid	$617.48	$630.08	$661.58	$693.09	Annual Billing
HUNT JOYCE R	2013047568	35-044-237-000-0000	5537 POPLAR ST	03/14/2013	Paid	$9.19	$9.38	$9.85	$10.32	Annual Billing
MID PENN BANK	2013047569	35-044-238-000-0000	ALLENTOWN BLVD	03/14/2013	Paid	$16.70	$17.04	$17.89	$18.74	Annual Billing
POLSELLI BEULAH	2013047570	35-044-293-000-0000	10 CHIARA DR	03/20/2013	Paid	$1,061.14	$1,082.80	$1,136.94	$1,191.08	Annual Billing
SHOEMAKER GEORGE V	2013047571	35-044-294-000-0000	5 CHIARA DR	04/23/2013	Paid	$814.67	$831.30	$872.87	$914.43	Annual Billing
STAUFFER DOUGLAS J	2013047572	35-044-297-000-0000	POPLAR ST		Unpaid	$6.68	$6.82	$7.16	$7.50	Annual Billing
KELLER KENNETH R	2013047573	35-044-298-000-0000	POPLAR ST		Unpaid	$137.03	$139.83	$146.82	$153.81	Annual Billing
EDU CARE SERVICES	2013047574	35-044-299-000-0000	JONESTOWN RD	04/10/2013	Paid	$211.41	$215.72	$226.51	$237.29	Annual Billing
POLSELLI SALVATORE	2013047575	35-044-300-000-0000	JAYCEE AVE	03/20/2013	Paid	$220.59	$225.09	$236.34	$247.60	Annual Billing
POLSELLI BEULAH	2013047576	35-044-301-000-0000	N LOCKWILLOW AVE	03/20/2013	Paid	$242.30	$247.25	$259.61	$271.98	Annual Billing
MEMBERS 1ST FEDERAL CRE	2013047577	35-044-302-000-0000	5400 ALLENTOWN BLVD	02/12/2013	Paid	$475.43	$485.13	$509.39	$533.64	Annual Billing
SKIPPER GREGORY E	2013047578	35-044-303-000-0000	LOCUST ST	04/16/2013	Paid	$7.53	$7.68	$8.06	$8.45	Annual Billing
DIETZ HARRY A	2013047579	35-044-304-000-0000	PINE ST L6 7 8	02/05/2013	Paid	$51.80	$52.86	$55.50	$58.15	Annual Billing
HOFFMAN FORD SALES	2013047580	35-044-305-000-0000	5147 JONESTOWN RD	04/10/2013	Paid	$2,573.50	$2,626.02	$2,757.32	$2,888.62	Annual Billing
LEHN JASON W	2013047581	35-044-306-000-0000	173 S JOHNSON ST	02/07/2013	Paid	$752.83	$768.19	$806.60	$845.01	Annual Billing
YOHN TRACY A	2013047582	35-044-307-000-0000	130 BEAVER RD	04/25/2013	Paid	$834.72	$851.76	$894.35	$936.94	Annual Billing
GIPE BARRY E	2013047583	35-044-308-000-0000	5435 JONESTOWN RD	03/07/2013	Paid	$1,540.75	$1,572.19	$1,650.80	$1,729.41	Annual Billing
SHEARER LARRY G	2013047584	35-044-310-000-0000	5520 LOCUST ST	03/05/2013	Paid	$842.23	$859.42	$902.39	$945.36	Annual Billing
LYNCH DAVID W	2013047585	35-044-311-000-0000	125 BEAVER RD		Unpaid	$834.72	$851.76	$894.35	$936.94	Annual Billing
PODRASKY ELLEN M	2013047586	35-044-312-000-0000	138 BEAVER RD		Unpaid	$366.81	$374.30	$393.02	$411.73	Annual Billing
PEIFER ROBERT M	2013047587	35-044-313-000-0000	136 BEAVER RD	02/07/2013	Paid	$376.84	$384.53	$403.76	$422.98	Annual Billing
DISANTO JOHN & ALEX A JR T	2013047588	35-044-314-000-0000	5340 JAYCEE AVE	04/17/2013	Paid	$8,760.73	$8,939.52	$9,386.50	$9,833.47	Annual Billing
BUFFINGTON JAMES A	2013047589	35-044-315-000-0000	10 PEACH ST	03/27/2013	Paid	$652.57	$665.89	$699.18	$732.48	Annual Billing
PODRASKY WILLIAM M	2013047590	35-044-316-000-0000	BEAVER RD L52		Unpaid	$135.36	$138.12	$145.03	$151.93	Annual Billing
DONNELLY ROBERT G	2013047591	35-044-317-000-0000	132 BEAVER RD	05/01/2013	Paid	$480.45	$490.26	$514.77	$539.29	Annual Billing
LYNCH DAVID W	2013047592	35-044-319-000-0000	PINE ST		Unpaid	$15.04	$15.35	$16.12	$16.89	Annual Billing
PAC INDUSTRIES	2013047593	35-044-320-000-0000	5321 JAYCEE AVE	03/12/2013	Paid	$4,279.68	$4,367.02	$4,585.37	$4,803.72	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

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PAC INDUSTRIES	2013047594	35-044-321-000-0000	5341 JAYCEE AVE	03/19/2013	Paid	$5,111.89	$5,216.21	$5,477.02	$5,737.83	Annual Billing
PAXTONIA FIRE COMPANY	2013047595	35-044-322-000-0000	165 S JOHNSON ST	07/23/2013	Paid	$425.30	$433.98	$455.68	$477.38	Annual Billing
STAUFFER DOUGLAS J	2013047596	35-044-324-000-0000	JONESTOWN RD	04/09/2013	Paid	$172.97	$176.50	$185.33	$194.15	Annual Billing
STAUFFER DOUGLAS J	2013047597	35-044-325-000-0000	POPLAR ST	04/09/2013	Paid	$6.68	$6.82	$7.16	$7.50	Annual Billing
JJM AND P PARTNERSHIP	2013047598	35-044-326-000-0000	5351 JAYCEE AVE	04/17/2013	Paid	$7,621.05	$7,776.58	$8,165.41	$8,554.24	Annual Billing
BASCIANO CLEMENS & ASSO	2013047599	35-044-327-000-0000	5320 JAYCEE AVE	04/02/2013	Paid	$2,479.08	$2,529.67	$2,656.15	$2,782.64	Annual Billing
STAUFFER DOUGLAS J	2013047600	35-044-328-000-0000	POPLAR ST L9	04/09/2013	Paid	$6.68	$6.82	$7.16	$7.50	Annual Billing
PIELECKA JOHN B	2013047601	35-044-329-000-0000	112 S LOCKWILLOW AVE	04/30/2013	Paid	$738.62	$753.69	$791.37	$829.06	Annual Billing
DISANTO JOHN & ALEX A JR T	2013047602	35-044-330-000-0000	5350 JAYCEE AVE	04/17/2013	Paid	$3,595.37	$3,668.74	$3,852.18	$4,035.61	Annual Billing
REEHER A BRUCE	2013047603	35-044-331-000-0000	UMBERGER ST	03/07/2013	Paid	$0.83	$0.85	$0.89	$0.94	Annual Billing
JURINA COURTNEY M	2013047604	35-044-332-000-0000	119 S LOCKWILLOW RD	05/01/2013	Paid	$642.54	$655.65	$688.43	$721.22	Annual Billing
HIMMELRIGHT JAMES L	2013047605	35-045-001-000-0000	122 ATMORE ST	02/05/2013	Paid	$876.49	$894.38	$939.10	$983.82	Annual Billing
REITENBACH RONALD S	2013047606	35-045-002-000-0000	126 ATMORE ST	03/27/2013	Paid	$659.26	$672.71	$706.35	$739.98	Annual Billing
WEISER STEVEN T	2013047607	35-045-003-000-0000	130 ATMORE ST	05/08/2013	Paid	$838.06	$855.16	$897.92	$940.68	Annual Billing
CRAWFORD RICHARD M	2013047608	35-045-004-000-0000	134 ATMORE ST	05/08/2013	Paid	$740.29	$755.40	$793.17	$830.94	Annual Billing
GLESSNER JEFFREY	2013047609	35-045-005-000-0000	136 ATMORE ST	02/12/2013	Paid	$540.60	$551.63	$579.21	$606.79	Annual Billing
KOENIG KEITH M	2013047610	35-045-006-000-0000	138 ATMORE ST	03/19/2013	Paid	$1,046.95	$1,068.32	$1,121.74	$1,175.15	Annual Billing
THOMSEN MICHAEL J	2013047611	35-045-007-000-0000	200 ATMORE ST	05/01/2013	Paid	$539.76	$550.78	$578.32	$605.86	Annual Billing
WILLIAMS IRENE V	2013047612	35-045-009-000-0000	204 ATMORE ST	03/04/2013	Paid	$668.44	$682.08	$716.18	$750.29	Annual Billing
MILLER JOEY R	2013047613	35-045-010-000-0000	121 ATMORE ST	02/07/2013	Paid	$584.06	$595.98	$625.78	$655.58	Annual Billing
BRIDGE TINA M	2013047614	35-045-012-000-0000	125 ATMORE ST	03/27/2013	Paid	$533.92	$544.82	$572.06	$599.30	Annual Billing
LITTLE ROUND TOP INVESTM	2013047615	35-045-013-000-0000	127 ATMORE ST		Unpaid	$558.98	$570.39	$598.91	$627.43	Annual Billing
SCHERRER CHRISTINE N	2013047616	35-045-014-000-0000	129 ATMORE ST	03/14/2013	Paid	$601.58	$613.86	$644.55	$675.25	Annual Billing
US BANK NA TRUSTEE PENN	2013047617	35-045-016-000-0000	133 ATMORE ST	02/07/2013	Paid	$484.63	$494.52	$519.25	$543.97	Annual Billing
STRAUB CAREN L	2013047618	35-045-017-000-0000	135 ATMORE ST	02/07/2013	Paid	$510.52	$520.94	$546.99	$573.03	Annual Billing
HALL DAWN M	2013047619	35-045-018-000-0000	137 ATMORE ST	05/08/2013	Paid	$623.32	$636.04	$667.84	$699.64	Annual Billing
SKOCZYNSKI JOLENE S	2013047620	35-045-019-000-0000	201 ATMORE ST	05/01/2013	Paid	$657.58	$671.00	$704.55	$738.10	Annual Billing
YEAGER DIANNE M	2013047621	35-045-020-000-0000	203 ATMORE ST	04/11/2013	Paid	$534.75	$545.66	$572.94	$600.23	Annual Billing
RICARD KEVIN G	2013047622	35-045-021-000-0000	207 ATMORE ST	04/23/2013	Paid	$581.54	$593.41	$623.08	$652.75	Annual Billing
SKILES GURISH KATHERINE (	2013047623	35-045-022-000-0000	120 SUNSET AVE	04/24/2013	Paid	$1,209.04	$1,233.71	$1,295.40	$1,357.08	Annual Billing
CHUBB PHOEBE C	2013047624	35-045-023-000-0000	128 SUNSET AVE	03/20/2013	Paid	$835.55	$852.60	$895.23	$937.86	Annual Billing
HUMMELBAUGH STEVEN J	2013047625	35-045-024-000-0000	132 SUNSET AVE		Unpaid	$914.93	$933.60	$980.28	$1,026.96	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

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SMITH IRENE M	2013047626	35-045-025-000-0000	5305 WOODLAND RD	05/07/2013	Paid	$826.37	$843.23	$885.39	$927.55	Annual Billing
TOULOUMES STEVEN N	2013047627	35-045-026-000-0000	200 SUNSET AVE	04/24/2013	Paid	$719.41	$734.09	$770.79	$807.50	Annual Billing
BIXLER CAROL L	2013047628	35-045-027-000-0000	204 SUNSET AVE	02/12/2013	Paid	$635.85	$648.83	$681.27	$713.71	Annual Billing
HAMILTON MICHAEL	2013047629	35-045-028-000-0000	206 SUNSET AVE	03/07/2013	Paid	$461.22	$470.63	$494.16	$517.69	Annual Billing
PULITI MARCO L	2013047630	35-045-030-000-0000	119 SUNSET AVE	04/23/2013	Paid	$908.24	$926.78	$973.12	$1,019.46	Annual Billing
PULITI MARCO L	2013047631	35-045-031-000-0000	123 SUNSET AVE	04/23/2013	Paid	$355.11	$362.36	$380.48	$398.60	Annual Billing
PULITI MARCO L	2013047632	35-045-032-000-0000	125 SUNSET AVE	04/23/2013	Paid	$18.38	$18.76	$19.70	$20.64	Annual Billing
BATEMAN RYAN M	2013047633	35-045-033-000-0000	129 SUNSET AVE	05/01/2013	Paid	$583.21	$595.11	$624.87	$654.62	Annual Billing
CANFIELD JUDITH A	2013047634	35-045-035-000-0000	133 SUNSET AVE	03/20/2013	Paid	$671.78	$685.49	$719.76	$754.04	Annual Billing
LUCAS PROPERTIES INC	2013047635	35-045-036-000-0000	137 SUNSET AVE		Unpaid	$835.55	$852.60	$895.23	$937.86	Annual Billing
CAMMAROTA MASSIMO	2013047636	35-045-037-000-0000	203 SUNSET AVE	02/07/2013	Paid	$1,239.94	$1,265.25	$1,328.51	$1,391.78	Annual Billing
WALLACE LINDA M	2013047637	35-045-038-000-0000	205 SUNSET AVE		Unpaid	$530.58	$541.41	$568.48	$595.55	Annual Billing
FINK ELWOOD W	2013047638	35-045-039-000-0000	207 SUNSET AVE	04/02/2013	Paid	$707.71	$722.15	$758.26	$794.37	Annual Billing
PULITI MARCO	2013047639	35-045-040-000-0000	136 S LOCKWILLOW AVE	04/23/2013	Paid	$664.26	$677.82	$711.71	$745.60	Annual Billing
HERMAN RONALD L	2013047640	35-045-043-000-0000	140 S LOCKWILLOW AVE	05/08/2013	Paid	$503.84	$514.12	$539.83	$565.53	Annual Billing
HUBLER MICHAEL S	2013047641	35-045-044-000-0000	144 S LOCKWILLOW RD	06/05/2013	Paid	$797.96	$814.24	$854.95	$895.66	Annual Billing
HERMAN RONALD L	2013047642	35-045-045-000-0000	148 S LOCKWILLOW RD	04/23/2013	Paid	$913.25	$931.89	$978.48	$1,025.08	Annual Billing
HERMAN RONALD L	2013047643	35-045-046-000-0000	148 S LOCKWILLOW AVE	04/23/2013	Paid	$171.29	$174.79	$183.53	$192.27	Annual Billing
COFFEY JOHN P	2013047644	35-045-047-000-0000	208 S LOCKWILLOW AVE		Unpaid	$645.88	$659.06	$692.01	$724.97	Annual Billing
ERB BRADLEY C	2013047645	35-045-048-000-0000	210 S LOCKWILLOW AVE	03/27/2013	Paid	$969.24	$989.02	$1,038.47	$1,087.92	Annual Billing
ERB BRADLEY C	2013047646	35-045-050-000-0000	334 S LOCKWILLOW AVE	03/27/2013	Paid	$172.97	$176.50	$185.33	$194.15	Annual Billing
AJAZUDDIN AJAZUDDIN	2013047647	35-045-051-000-0000	S LOCKWILLOW RD	04/16/2013	Paid	$16.70	$17.04	$17.89	$18.74	Annual Billing
HALILOVIC HUSEIN	2013047648	35-045-052-000-0000	137 S LOCKWILLOW AVE	03/27/2013	Paid	$699.36	$713.63	$749.31	$784.99	Annual Billing
NOULLET MARY ANN	2013047649	35-045-053-000-0000	LOCKWILLOW RD	04/09/2013	Paid	$171.29	$174.79	$183.53	$192.27	Annual Billing
RYABYY OLEG	2013047650	35-045-054-000-0000	147 S LOCKWILLOW AVE	04/11/2013	Paid	$504.67	$514.97	$540.72	$566.47	Annual Billing
ROMANOWSKI BARBARA	2013047651	35-045-056-000-0000	155 S LOCKWILLOW AVE		Unpaid	$649.23	$662.48	$695.60	$728.73	Annual Billing
EVANS ROBERT S	2013047652	35-045-057-000-0000	201 S LOCKWILLOW AVE	04/24/2013	Paid	$636.69	$649.68	$682.16	$714.65	Annual Billing
LONG LEROY A	2013047653	35-045-058-000-0000	203 S LOCKWILLOW AVE	05/01/2013	Paid	$800.45	$816.79	$857.63	$898.47	Annual Billing
APOSTOLOPOULOS STEVEN	2013047654	35-045-060-000-0000	205 S LOCKWILLOW AVE	02/07/2013	Paid	$475.43	$485.13	$509.39	$533.64	Annual Billing
STIEM ROBERT D	2013047655	35-045-061-000-0000	207 S LOCKWILLOW AVE	03/27/2013	Paid	$631.68	$644.57	$676.80	$709.03	Annual Billing
HOGENTOGLER OLIVER T	2013047656	35-045-062-000-0000	211 S LOCKWILLOW AVE	04/11/2013	Paid	$1,074.51	$1,096.44	$1,151.26	$1,206.08	Annual Billing
AJAZ UDDIN INC	2013047657	35-045-063-000-0000	140 BEAVER RD	04/16/2013	Paid	$495.48	$505.59	$530.87	$556.15	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
GUISTWHITE PAUL E	2013047658	35-045-065-000-0000	144 BEAVER RD	04/17/2013	Paid	$1,618.46	$1,651.49	$1,734.06	$1,816.64	Annual Billing
ROMANOWSKI JOHN J	2013047659	35-045-067-000-0000	148 BEAVER RD		Unpaid	$811.32	$827.88	$869.27	$910.67	Annual Billing
ROMANOWSKI JOHN J	2013047660	35-045-068-000-0000	150 BEAVER RD		Unpaid	$181.32	$185.02	$194.27	$203.52	Annual Billing
FENSTEMAKER KEITH B	2013047661	35-045-069-000-0000	5425 WOODLAND RD	06/04/2013	Paid	$629.18	$642.02	$674.12	$706.22	Annual Billing
DEITER DOROTHY HERMAN	2013047662	35-045-070-000-0000	204 GANNETT ST	06/06/2013	Paid	$174.64	$178.20	$187.11	$196.02	Annual Billing
MCINTYRE LAURALEE	2013047663	35-045-071-000-0000	206 GANNETT ST	04/23/2013	Paid	$779.57	$795.48	$835.25	$875.03	Annual Billing
GEHRKE ROBERT S	2013047664	35-045-072-000-0000	5402 OAK AVE	04/25/2013	Paid	$1,173.11	$1,197.05	$1,256.90	$1,316.76	Annual Billing
GARBER SHANEN A	2013047665	35-045-073-000-0000	5403 OAK AVE	03/14/2013	Paid	$1,056.97	$1,078.54	$1,132.47	$1,186.39	Annual Billing
POLING TODD M	2013047666	35-045-078-000-0000	135 BEAVER RD	05/01/2013	Paid	$873.15	$890.97	$935.52	$980.07	Annual Billing
HOWARD EUGENE J	2013047667	35-045-079-000-0000	190 S JOHNSON ST	04/02/2013	Paid	$2,099.74	$2,142.59	$2,249.72	$2,356.85	Annual Billing
DEIMLER FREDERICK D	2013047668	35-045-081-000-0000	5521 LOCUST ST	04/24/2013	Paid	$474.59	$484.28	$508.49	$532.71	Annual Billing
SENER CHRISTY A	2013047669	35-045-082-000-0000	5523 LOCUST ST	05/08/2013	Paid	$521.38	$532.02	$558.62	$585.22	Annual Billing
SWISHER RAY C	2013047670	35-045-083-000-0000	5525 LOCUST ST	03/12/2013	Paid	$423.63	$432.28	$453.89	$475.51	Annual Billing
SAURS HARRY A	2013047671	35-045-084-000-0000	5527 LOCUST ST	03/07/2013	Paid	$589.07	$601.09	$631.14	$661.20	Annual Billing
UMBERGER CLARENCE R	2013047672	35-045-085-000-0000	5529 LOCUST ST	03/04/2013	Paid	$1,081.20	$1,103.27	$1,158.43	$1,213.60	Annual Billing
REAM KENNETH	2013047673	35-045-086-000-0000	206 PEACH ST	06/05/2013	Paid	$482.12	$491.96	$516.56	$541.16	Annual Billing
HARRISBURG KNIGHTS OF C	2013047674	35-045-087-000-0000	PEACH ST	02/13/2013	Paid	$172.97	$176.50	$185.33	$194.15	Annual Billing
MECKLEY KEITH A	2013047675	35-045-088-000-0000	5541 LOCUST ST	05/01/2013	Paid	$409.41	$417.77	$438.66	$459.55	Annual Billing
WERNER JAMES R	2013047676	35-045-089-000-0000	5543 LOCUST ST	05/07/2013	Paid	$589.07	$601.09	$631.14	$661.20	Annual Billing
SMITH GEORGE W	2013047677	35-045-090-000-0000	5545 LOCUST ST		Unpaid	$340.08	$347.02	$364.37	$381.72	Annual Billing
SMITH GEORGE W	2013047678	35-045-091-000-0000	5545 LOCUST ST		Unpaid	$71.03	$72.48	$76.10	$79.73	Annual Billing
AJAZUDDIN AJAZUDDIN	2013047679	35-045-092-000-0000	5549 LOCUST ST	04/16/2013	Paid	$567.33	$578.91	$607.86	$636.80	Annual Billing
AJAZUDDIN AJAZUDDIN	2013047680	35-045-093-000-0000	LOCUST ST	04/16/2013	Paid	$4.18	$4.27	$4.48	$4.70	Annual Billing
ROMANOWSKI JOHN J	2013047681	35-045-095-000-0000	145 BEAVER RD		Unpaid	$369.31	$376.85	$395.69	$414.54	Annual Billing
URRUTIA DOMINGO	2013047682	35-045-096-000-0000	210 S JOHNSON ST	04/24/2013	Paid	$548.96	$560.16	$588.17	$616.18	Annual Billing
DUNCHOCK DANIEL J	2013047683	35-045-097-000-0000	214 S JOHNSON ST	04/09/2013	Paid	$531.40	$542.25	$569.36	$596.48	Annual Billing
GRIM MATTHEW A	2013047684	35-045-098-000-0000	5526 WALNUT ST	04/24/2013	Paid	$993.47	$1,013.75	$1,064.44	$1,115.13	Annual Billing
NGUYEN HUNG V	2013047685	35-045-099-000-0000	5528 WALNUT ST	03/19/2013	Paid	$673.45	$687.19	$721.55	$755.91	Annual Billing
AJAZUDDIN AJAZUDDIN	2013047686	35-045-101-000-0000	5536 WALNUT ST	04/16/2013	Paid	$402.73	$410.95	$431.50	$452.05	Annual Billing
AJAZUDDIN AJAZUDDIN	2013047687	35-045-102-000-0000	WALNUT ST	04/16/2013	Paid	$103.61	$105.72	$111.01	$116.29	Annual Billing
RADER THOMAS A	2013047688	35-045-103-000-0000	204 PEACH ST		Unpaid	$299.13	$305.23	$320.49	$335.75	Annual Billing
HORNING KEITH A	2013047689	35-045-104-000-0000	205 PEACH ST		Unpaid	$615.80	$628.37	$659.79	$691.21	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

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HOLLINGSWORTH KENNETH	2013047690	35-045-105-000-0000	5540 WALNUT ST	04/11/2013	Paid	$161.26	$164.55	$172.78	$181.01	Annual Billing
AJAZUDDIN AJAZUDDIN	2013047691	35-045-106-000-0000	5544 WALNUT ST	04/16/2013	Paid	$355.11	$362.36	$380.48	$398.60	Annual Billing
SMITH CHARLES E	2013047692	35-045-107-000-0000	155 BEAVER RD	04/23/2013	Paid	$564.01	$575.52	$604.30	$633.07	Annual Billing
SMITH CHARLES E	2013047693	35-045-109-000-0000	HELEN AVE	04/23/2013	Paid	$132.02	$134.71	$141.45	$148.18	Annual Billing
MCHAZEL SHANE	2013047694	35-045-110-000-0000	220 S JOHNSON ST	03/07/2013	Paid	$533.08	$543.96	$571.16	$598.36	Annual Billing
HEISEY ANDREW R	2013047695	35-045-111-000-0000	5521 WALNUT ST	04/10/2013	Paid	$857.28	$874.78	$918.52	$962.26	Annual Billing
SMITH PAMELA L	2013047696	35-045-112-000-0000	5510 HELEN AVE	04/09/2013	Paid	$536.42	$547.37	$574.74	$602.11	Annual Billing
HECKLER JAMES T	2013047697	35-045-113-000-0000	5533 WALNUT ST	04/16/2013	Paid	$402.73	$410.95	$431.50	$452.05	Annual Billing
LOWER PAXTON TOWNSHIP /	2013047698	35-045-114-000-0000	WALNUT ST	04/09/2013	Paid	$156.25	$159.44	$167.41	$175.38	Annual Billing
BRINTON EDWARD L	2013047699	35-045-116-000-0000	201 BEAVER RD	06/04/2013	Paid	$519.71	$530.32	$556.84	$583.35	Annual Billing
MCCAUGHEY WILLIAM J	2013047700	35-045-117-000-0000	203 BEAVER RD		Unpaid	$426.13	$434.83	$456.57	$478.31	Annual Billing
SISSON WILLIAM J	2013047701	35-045-118-000-0000	BEAVER RD	05/01/2013	Paid	$81.88	$83.55	$87.73	$91.91	Annual Billing
SISSON WILLIAM J	2013047702	35-045-119-000-0000	5511 HELEN AVE	05/01/2013	Paid	$609.95	$622.40	$653.52	$684.64	Annual Billing
SANDACZ MICHAEL A	2013047703	35-045-120-000-0000	211 BEAVER RD	03/27/2013	Paid	$1,109.60	$1,132.24	$1,188.85	$1,245.46	Annual Billing
WHEELER TRAVIS M	2013047704	35-045-121-000-0000	240 JOHNSON ST	02/07/2013	Paid	$919.94	$938.71	$985.65	$1,032.58	Annual Billing
LOEW HAROLD R	2013047705	35-045-122-000-0000	JOHNSON ST	02/07/2013	Paid	$136.20	$138.98	$145.93	$152.88	Annual Billing
KERTULIS DOUGLAS S	2013047706	35-045-123-000-0000	5522 HAZEL ST	03/27/2013	Paid	$670.95	$684.64	$718.87	$753.10	Annual Billing
LINS GEORGE E	2013047707	35-045-124-000-0000	HAZEL ST	04/16/2013	Paid	$80.21	$81.85	$85.94	$90.04	Annual Billing
LINS GEORGE E	2013047708	35-045-125-000-0000	5526 HAZEL ST	04/16/2013	Paid	$983.45	$1,003.52	$1,053.70	$1,103.87	Annual Billing
BRINKERHOFF RAYMOND G	2013047709	35-045-126-000-0000	5528 HAZEL ST	04/24/2013	Paid	$826.37	$843.23	$885.39	$927.55	Annual Billing
HANNOLD HARRISON J	2013047710	35-045-127-000-0000	5532 HAZEL ST	03/27/2013	Paid	$543.12	$554.20	$581.91	$609.62	Annual Billing
HANNOLD DORIS M	2013047711	35-045-128-000-0000	HAZEL ST		Unpaid	$70.18	$71.61	$75.19	$78.77	Annual Billing
LYNCH LAWRENCE D	2013047712	35-045-129-000-0000	JOHNSON RD		Unpaid	$49.30	$50.31	$52.83	$55.34	Annual Billing
VARANO GARY A	2013047713	35-045-130-000-0000	5523 HAZEL ST	06/04/2013	Paid	$831.37	$848.34	$890.76	$933.17	Annual Billing
FULK HERBERT L	2013047714	35-045-132-000-0000	HAZEL ST	03/19/2013	Paid	$125.34	$127.90	$134.30	$140.69	Annual Billing
COLE HALLEY J	2013047715	35-045-133-000-0000	5533 HAZEL ST	04/24/2013	Paid	$642.54	$655.65	$688.43	$721.22	Annual Billing
PIERCE ROBERT D	2013047716	35-045-134-000-0000	205 GANNETT ST		Unpaid	$633.34	$646.27	$678.58	$710.90	Annual Billing
DRAKE ANTHONY J	2013047717	35-045-135-000-0000	204 BEAVER RD	03/19/2013	Paid	$713.56	$728.12	$764.53	$800.93	Annual Billing
WOLFGANG RONALD M	2013047718	35-045-136-000-0000	206 BEAVER RD	03/07/2013	Paid	$573.18	$584.88	$614.12	$643.37	Annual Billing
WOLFGANG RONALD M	2013047719	35-045-137-000-0000	208 BEAVER RD	03/07/2013	Paid	$43.44	$44.33	$46.55	$48.76	Annual Billing
TRESSLER TIMOTHY W	2013047720	35-045-138-000-0000	210 BEAVER RD	04/25/2013	Paid	$541.44	$552.49	$580.11	$607.74	Annual Billing
GROVE TAMMY L	2013047721	35-045-139-000-0000	212 BEAVER RD	05/01/2013	Paid	$639.20	$652.24	$684.85	$717.46	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

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SMITH MICHAEL E	2013047722	35-045-140-000-0000	216 BEAVER RD	04/02/2013	Paid	$387.70	$395.61	$415.39	$435.17	Annual Billing
PAINTER STEVEN M	2013047723	35-045-141-000-0000	218 BEAVER RD	03/27/2013	Paid	$711.06	$725.57	$761.85	$798.13	Annual Billing
SCHAMBER MICHAEL A	2013047724	35-045-142-000-0000	220 BEAVER RD	04/25/2013	Paid	$734.44	$749.43	$786.90	$824.37	Annual Billing
SCHAMBER MICHAEL A	2013047725	35-045-143-000-0000	222 BEAVER RD		Unpaid	$200.53	$204.62	$214.85	$225.08	Annual Billing
MYERS THOMAS J	2013047726	35-045-144-000-0000	224 BEAVER RD	03/04/2013	Paid	$109.47	$111.70	$117.29	$122.87	Annual Billing
MYERS THOMAS J	2013047727	35-045-145-000-0000	224 BEAVER RD	03/04/2013	Paid	$538.09	$549.07	$576.52	$603.98	Annual Billing
MYERS THOMAS J	2013047728	35-045-146-000-0000	BEAVER RD	03/04/2013	Paid	$105.29	$107.44	$112.81	$118.18	Annual Billing
SHOCKER ALBERT C	2013047729	35-045-147-000-0000	305 BEAVER RD	04/02/2013	Paid	$1,003.49	$1,023.97	$1,075.17	$1,126.37	Annual Billing
FANUS GARY C	2013047730	35-045-150-000-0000	209 GANNETT ST	07/23/2013	Paid	$813.81	$830.42	$871.94	$913.46	Annual Billing
KEANE LINDA JOY	2013047731	35-045-151-000-0000	5504 OAK AVE	03/20/2013	Paid	$506.34	$516.67	$542.50	$568.34	Annual Billing
SHADLE CLARENCE E	2013047732	35-045-152-000-0000	5506 OAK AVE	02/13/2013	Paid	$493.81	$503.89	$529.08	$554.28	Annual Billing
OAK AVENUE INVESTORS LL(	2013047733	35-045-153-000-0000	5514 OAK AVE	04/23/2013	Paid	$645.88	$659.06	$692.01	$724.97	Annual Billing
GORNIK CHARLENE K	2013047734	35-045-154-000-0000	5516 OAK AVE	03/13/2013	Paid	$472.09	$481.72	$505.81	$529.89	Annual Billing
GIBSON JOAN M	2013047735	35-045-155-000-0000	5518 OAK AVE	04/16/2013	Paid	$923.29	$942.13	$989.24	$1,036.34	Annual Billing
KOUP RAYMOND L JR TRUST	2013047736	35-045-156-000-0000	306 BEAVER RD	02/12/2013	Paid	$657.58	$671.00	$704.55	$738.10	Annual Billing
REED DANIEL J	2013047737	35-045-157-000-0000	5501 OAK AVE	04/25/2013	Paid	$619.98	$632.63	$664.26	$695.89	Annual Billing
SHUTTLESWORTH KEVIN R	2013047738	35-045-158-000-0000	308 GANNETT ST	04/23/2013	Paid	$978.43	$998.40	$1,048.32	$1,098.24	Annual Billing
YORDY DONALD	2013047739	35-045-159-000-0000	5500 KENWOOD AVE	03/20/2013	Paid	$1,041.09	$1,062.34	$1,115.46	$1,168.57	Annual Billing
WILSON RICHARD O	2013047740	35-045-160-000-0000	5505 KENWOOD AVE	04/16/2013	Paid	$545.62	$556.76	$584.60	$612.44	Annual Billing
MENDOLIA MICHAEL	2013047741	35-045-161-000-0000	5505 OAK AVE	05/01/2013	Paid	$518.03	$528.60	$555.03	$581.46	Annual Billing
STEIN LEON	2013047742	35-045-163-000-0000	GLENWOOD RD	03/04/2013	Paid	$5.86	$5.98	$6.28	$6.58	Annual Billing
HUNT KELBY M	2013047743	35-045-164-000-0000	GLENWOOD RD	04/23/2013	Paid	$4.18	$4.27	$4.48	$4.70	Annual Billing
TOOLAN THOMAS J	2013047744	35-045-165-000-0000	306 GLENWOOD RD	04/09/2013	Paid	$977.59	$997.54	$1,047.42	$1,097.29	Annual Billing
MCCLAIN ROY HARRY	2013047745	35-045-166-000-0000	308 GLENWOOD AVE	03/12/2013	Paid	$224.76	$229.35	$240.82	$252.29	Annual Billing
FOLTZ STEVEN L	2013047746	35-045-167-000-0000	310 GLENWOOD RD	05/01/2013	Paid	$699.36	$713.63	$749.31	$784.99	Annual Billing
CAFFREY KEVIN M	2013047747	35-045-169-000-0000	5517 OAK AVE	03/13/2013	Paid	$908.24	$926.78	$973.12	$1,019.46	Annual Billing
HEISEY EDNA J	2013047748	35-045-170-000-0000	306 FERNWOOD RD	03/13/2013	Paid	$576.52	$588.29	$617.70	$647.12	Annual Billing
HEISEY EDNA J	2013047749	35-045-171-000-0000	FERNWOOD RD	03/13/2013	Paid	$157.93	$161.15	$169.21	$177.27	Annual Billing
PRENDERGAST CHERYLL C	2013047750	35-045-173-000-0000	5512 KENWOOD AVE	04/16/2013	Paid	$915.76	$934.45	$981.17	$1,027.90	Annual Billing
MARTIN EDWARD J	2013047751	35-045-176-000-0000	308 BEAVER RD	05/08/2013	Paid	$1,161.41	$1,185.11	$1,244.37	$1,303.62	Annual Billing
ALLEN JOSEPH E	2013047752	35-045-177-000-0000	318 BEAVER RD	03/27/2013	Paid	$757.00	$772.45	$811.07	$849.70	Annual Billing
GOOD TERRY M	2013047753	35-045-179-000-0000	326 BEAVER RD	03/04/2013	Paid	$354.27	$361.50	$379.58	$397.65	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LANTERN LANE PROPERTIES	2013047754	35-045-180-000-0000	328 BEAVER RD		Unpaid	$569.84	$581.47	$610.54	$639.62	Annual Billing
HOWARD MARGARET A	2013047755	35-045-182-000-0000	400 BEAVER RD		Unpaid	$498.83	$509.01	$534.46	$559.91	Annual Billing
SNYDER WILLIAM J	2013047756	35-045-183-000-0000	402 BEAVER RD		Unpaid	$641.70	$654.80	$687.54	$720.28	Annual Billing
BRINTON EDWARD L	2013047757	35-045-184-000-0000	404 BEAVER RD	06/04/2013	Paid	$553.97	$565.28	$593.54	$621.81	Annual Billing
MOSCHETTI LANCE E	2013047758	35-045-186-000-0000	5504 DRIFTWOOD AVE	03/14/2013	Paid	$415.27	$423.75	$444.94	$466.13	Annual Billing
HIGH JEFFREY L	2013047759	35-045-188-000-0000	324 BEAVER RD	03/04/2013	Paid	$208.05	$212.30	$222.92	$233.53	Annual Billing
HAZZARD CAROLYN E	2013047760	35-045-189-000-0000	412 GANNETT ST	03/20/2013	Paid	$764.53	$780.13	$819.14	$858.14	Annual Billing
MYERS JAMES D	2013047761	35-045-190-000-0000	5553 LOCUST ST		Unpaid	$650.05	$663.32	$696.49	$729.65	Annual Billing
APOSTOLOPOULOS STEVE	2013047762	35-045-191-000-0000	5546 WALNUT ST	03/05/2013	Paid	$510.52	$520.94	$546.99	$573.03	Annual Billing
FULK HERBERT	2013047763	35-045-192-000-0000	5529 HAZEL ST	03/19/2013	Paid	$843.07	$860.28	$903.29	$946.31	Annual Billing
GUNTHER CURTIS	2013047764	35-045-194-000-0000	200 BEAVER RD	03/27/2013	Paid	$546.45	$557.60	$585.48	$613.36	Annual Billing
SCHINDLER FRANK P	2013047765	35-045-195-000-0000	5303 WOODLAND RD		Unpaid	$517.20	$527.76	$554.15	$580.54	Annual Billing
GARBER GARY A	2013047766	35-045-196-000-0000	GANNETT ST	03/14/2013	Paid	$223.10	$227.65	$239.03	$250.42	Annual Billing
MARUSCHAK WILLIAM	2013047767	35-045-197-000-0000	307 BEAVER RD	04/24/2013	Paid	$696.02	$710.22	$745.73	$781.24	Annual Billing
AJAZUDDIN AJAZUDDIN	2013047768	35-045-198-000-0000	WALNUT ST	04/16/2013	Paid	$4.18	$4.27	$4.48	$4.70	Annual Billing
MARINER JOSEPH V & LORAI	2013047769	35-045-199-000-0000	5513 KENWOOD AVE	05/08/2013	Paid	$1,237.46	$1,262.71	$1,325.85	$1,388.98	Annual Billing
POLING TODD M	2013047770	35-045-200-000-0000	BEAVER RD		Unpaid	$81.06	$82.71	$86.85	$90.98	Annual Billing
KILLINGER TIMOTHY J	2013047771	35-045-203-000-0000	5535 LOCUST ST	03/19/2013	Paid	$594.08	$606.20	$636.51	$666.82	Annual Billing
CARPENTER RONALD P	2013047772	35-045-206-000-0000	312 GANNETT ST	06/04/2013	Paid	$536.42	$547.37	$574.74	$602.11	Annual Billing
RYNARD CATHY J	2013047773	35-045-207-000-0000	316 GANNETT ST	03/27/2013	Paid	$752.83	$768.19	$806.60	$845.01	Annual Billing
FLEMING MELISSA E	2013047774	35-045-208-000-0000	320 GANNETT ST	05/01/2013	Paid	$579.88	$591.71	$621.30	$650.88	Annual Billing
LAU HELEN G	2013047775	35-045-209-000-0000	400 GANNETT ST	03/19/2013	Paid	$759.52	$775.02	$813.77	$852.52	Annual Billing
LAU CLARENCE M	2013047776	35-045-210-000-0000	404 GANNETT ST	04/02/2013	Paid	$623.32	$636.04	$667.84	$699.64	Annual Billing
FOLTZ KENNETH L	2013047777	35-045-211-000-0000	408 GANNETT ST	04/02/2013	Paid	$996.81	$1,017.15	$1,068.01	$1,118.87	Annual Billing
ENDERS KEITH A	2013047778	35-045-212-000-0000	5497 KENWOOD AVE	05/01/2013	Paid	$972.58	$992.43	$1,042.05	$1,091.67	Annual Billing
AJAZUDDIN AJAZUDDIN	2013047779	35-045-218-000-0000	WALNUT ST	04/16/2013	Paid	$8.36	$8.53	$8.96	$9.38	Annual Billing
HOLLINGSWORTH KENNETH	2013047780	35-045-219-000-0000	5540 WALNUT ST	04/11/2013	Paid	$638.36	$651.39	$683.96	$716.53	Annual Billing
HUNT KELBY M	2013047781	35-045-220-000-0000	304 GLENWOOD AVE	03/19/2013	Paid	$1,051.96	$1,073.43	$1,127.10	$1,180.77	Annual Billing
NOULLET MARY ANN	2013047782	35-045-221-000-0000	145 S LOCKWILLOW AVE	04/09/2013	Paid	$470.42	$480.02	$504.02	$528.02	Annual Billing
LOEW HAROLD R	2013047783	35-045-222-000-0000	WALNUT ST	02/07/2013	Paid	$35.09	$35.81	$37.60	$39.39	Annual Billing
MARKS GEORGE R	2013047784	35-045-223-000-0000	309 BEAVER RD	03/04/2013	Paid	$71.85	$73.32	$76.99	$80.65	Annual Billing
CAMPBELL EDWARD A	2013047785	35-045-226-000-0000	123 ATMORE ST	05/01/2013	Paid	$585.72	$597.67	$627.55	$657.44	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SILKS DIANE L	2013047786	35-045-227-000-0000	5521 OAK AVE	03/04/2013	Paid	$736.95	$751.99	$789.59	$827.19	Annual Billing
ULREY NATHAN D	2013047787	35-045-228-000-0000	5401 OAK AVE	04/25/2013	Paid	$514.71	$525.21	$551.47	$577.73	Annual Billing
BLASCOVICH JONATHAN P	2013047788	35-045-229-000-0000	124 ATMORE ST	04/25/2013	Paid	$540.60	$551.63	$579.21	$606.79	Annual Billing
BIXLER CAROL L	2013047789	35-045-230-000-0000	SUNSET AVE	02/12/2013	Paid	$142.88	$145.80	$153.09	$160.38	Annual Billing
WILSON RICHARD O	2013047790	35-045-231-000-0000	5505 KENWOOD AVE	04/16/2013	Paid	$81.88	$83.55	$87.73	$91.91	Annual Billing
NYE LINDA E	2013047791	35-045-232-000-0000	230 JOHNSON ST	03/13/2013	Paid	$447.85	$456.99	$479.84	$502.69	Annual Billing
NGUYEN HUNG V	2013047792	35-045-233-000-0000	5530 WALNUT ST	03/27/2013	Paid	$701.03	$715.34	$751.11	$786.87	Annual Billing
RIFE RUSSELL A	2013047793	35-045-234-000-0000	130 SUNSET AVE	05/08/2013	Paid	$860.62	$878.18	$922.09	$966.00	Annual Billing
SHUTTLEWORTH BRIAN A	2013047794	35-045-235-000-0000	134 SUNSET AVE	05/01/2013	Paid	$955.04	$974.53	$1,023.26	$1,071.98	Annual Billing
SMITH NICOLE RUST	2013047795	35-045-236-000-0000	312 BEAVER RD	03/20/2013	Paid	$1,163.08	$1,186.82	$1,246.16	$1,305.50	Annual Billing
SCOTT HARRIE LEE	2013047796	35-045-237-000-0000	5486 KENWOOD AVE	05/07/2013	Paid	$762.02	$777.57	$816.45	$855.33	Annual Billing
FEEMAN TIMOTHY R	2013047797	35-045-238-000-0000	5496 KENWOOD AVE	02/07/2013	Paid	$735.29	$750.30	$787.82	$825.33	Annual Billing
REED PATRICIA A	2013047798	35-045-239-000-0000	5494 KENWOOD AVE	04/09/2013	Paid	$797.96	$814.24	$854.95	$895.66	Annual Billing
KLEM DENISE A	2013047799	35-045-240-000-0000	5492 KENWOOD AVE	03/27/2013	Paid	$726.09	$740.91	$777.96	$815.00	Annual Billing
GRANT MELISSA J	2013047800	35-045-241-000-0000	5490 KENWOOD AVE	05/01/2013	Paid	$816.34	$833.00	$874.65	$916.30	Annual Billing
TALLEY TAMMY E	2013047801	35-045-242-000-0000	5488 KENWOOD AVE	04/24/2013	Paid	$711.06	$725.57	$761.85	$798.13	Annual Billing
PETERSON BARRY J	2013047802	35-045-243-000-0000	5495 KENWOOD AVE	02/13/2013	Paid	$1,042.77	$1,064.05	$1,117.25	$1,170.46	Annual Billing
BEHNEY TODD T	2013047803	35-045-244-000-0000	5519 OAK AVE	05/01/2013	Paid	$633.34	$646.27	$678.58	$710.90	Annual Billing
TOWNES JETHRO	2013047804	35-045-245-000-0000	314 BEAVER RD	05/01/2013	Paid	$1,164.76	$1,188.53	$1,247.96	$1,307.38	Annual Billing
CHERRY LATASHA J	2013047805	35-045-246-000-0000		04/24/2013	Paid	$1,241.62	$1,266.96	$1,330.31	$1,393.66	Annual Billing
HYLE ANNA L	2013047806	35-046-001-000-0000	5840 W LONGVIEW RD	03/07/2013	Paid	$1,120.47	$1,143.34	$1,200.51	$1,257.67	Annual Billing
RIGEL BRANDON D	2013047807	35-046-002-000-0000	5848 W LONGVIEW RD	04/24/2013	Paid	$947.51	$966.85	$1,015.19	$1,063.54	Annual Billing
MILLER WILLIAM K	2013047808	35-046-004-000-0000	5908 LONGVIEW RD	02/13/2013	Paid	$882.34	$900.35	$945.37	$990.39	Annual Billing
SHIFFLER SAMUEL H	2013047809	35-046-005-000-0000	5916 LONGVIEW RD	04/24/2013	Paid	$1,039.42	$1,060.63	$1,113.66	$1,166.69	Annual Billing
KISTLER JAMES W	2013047810	35-046-006-000-0000	5924 LONGVIEW RD	03/13/2013	Paid	$700.19	$714.48	$750.20	$785.93	Annual Billing
HUMMEL CHARLES W	2013047811	35-046-007-000-0000	5932 LONGVIEW RD	03/20/2013	Paid	$1,057.80	$1,079.39	$1,133.36	$1,187.33	Annual Billing
KITZMILLER JOSEPH M	2013047812	35-046-008-000-0000	5940 LONGVIEW RD	03/05/2013	Paid	$844.74	$861.98	$905.08	$948.18	Annual Billing
POWERS WILLIAM J	2013047813	35-046-009-000-0000	5949 LONGVIEW RD	03/19/2013	Paid	$1,099.59	$1,122.03	$1,178.13	$1,234.23	Annual Billing
STELLPFLUG GEOFFREY N	2013047814	35-046-010-000-0000	5824 DEVONSHIRE HEIGHTS R	02/12/2013	Paid	$804.64	$821.06	$862.11	$903.17	Annual Billing
MERINO STEVEN D	2013047815	35-046-011-000-0000	5832 DEVONSHIRE HEIGHTS R	05/01/2013	Paid	$980.92	$1,000.94	$1,050.99	$1,101.03	Annual Billing
BREHM ROBERT J	2013047816	35-046-012-000-0000	5840 DEVONSHIRE HEIGHTS R	02/07/2013	Paid	$846.42	$863.69	$906.87	$950.06	Annual Billing
WULF LAVERN E	2013047817	35-046-013-000-0000	5848 DEVONSHIRE HEIGHTS R	03/20/2013	Paid	$990.96	$1,011.18	$1,061.74	$1,112.30	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

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BERNARDI BRIAN G	2013047818	35-046-014-000-0000	5900 DEVONSHIRE HEIGHTS R	03/13/2013	Paid	$910.74	$929.33	$975.80	$1,022.26	Annual Billing
HANLIN WALTER R	2013047819	35-046-015-000-0000	5908 DEVONSHIRE HEIGHTS R	03/07/2013	Paid	$983.45	$1,003.52	$1,053.70	$1,103.87	Annual Billing
PLANK SCOTT P	2013047820	35-046-016-000-0000	5961 LONGVIEW RD	04/16/2013	Paid	$1,503.16	$1,533.84	$1,610.53	$1,687.22	Annual Billing
GOSS KENNETH F	2013047821	35-046-017-000-0000	5924 DEVONSHIRE HEIGHTS R	03/14/2013	Paid	$753.67	$769.05	$807.50	$845.96	Annual Billing
MEGONNELL SHELIA K	2013047822	35-046-018-000-0000	5941 LONGVIEW RD		Unpaid	$873.98	$891.82	$936.41	$981.00	Annual Billing
TARLECKI CHRISTOPHER	2013047823	35-046-019-000-0000	5932 DEVONSHIRE HEIGHTS R	04/30/2013	Paid	$889.86	$908.02	$953.42	$998.82	Annual Billing
TARLECKI CHRISTOPHER	2013047824	35-046-020-000-0000	5940 DEVONSHIRE HEIGHTS R	04/30/2013	Paid	$182.99	$186.72	$196.06	$205.39	Annual Billing
LEIDICH LEE L	2013047825	35-046-021-000-0000	5956 DEVONSHIRE HEIGHTS R	03/19/2013	Paid	$1,082.87	$1,104.97	$1,160.22	$1,215.47	Annual Billing
NISSLEY GEORGENE B	2013047826	35-046-022-000-0000	5964 DEVONSHIRE HEIGHTS R		Unpaid	$807.14	$823.61	$864.79	$905.97	Annual Billing
ROLFE KELLY J	2013047827	35-046-023-000-0000	574 BURGUNDY RD	03/19/2013	Paid	$1,369.47	$1,397.42	$1,467.29	$1,537.16	Annual Billing
HARTMAN SHERRY L	2013047828	35-046-024-000-0000	616 BURGUNDY RD	04/10/2013	Paid	$858.93	$876.46	$920.28	$964.11	Annual Billing
BURD DAVID H	2013047829	35-046-025-000-0000	640 BURGUNDY RD	05/01/2013	Paid	$971.75	$991.58	$1,041.16	$1,090.74	Annual Billing
AOUADHI SLIM BEN M	2013047830	35-046-026-000-0000	607 BURGUNDY RD	03/20/2013	Paid	$840.56	$857.71	$900.60	$943.48	Annual Billing
MAUGANS MICHAEL P	2013047831	35-046-027-000-0000	633 BURGUNDY RD	03/05/2013	Paid	$1,087.89	$1,110.09	$1,165.59	$1,221.10	Annual Billing
GROSS TODD A	2013047832	35-046-028-000-0000	641 BURGUNDY RD	04/24/2013	Paid	$900.72	$919.10	$965.06	$1,011.01	Annual Billing
LEEPER MAURINE E	2013047833	35-046-029-000-0000	5808 DEVONSHIRE HEIGHTS R		Unpaid	$870.64	$888.41	$932.83	$977.25	Annual Billing
SEBASTIAN ERIC R	2013047834	35-046-030-000-0000	5600 RADNOR DR	04/24/2013	Paid	$821.35	$838.11	$880.02	$921.92	Annual Billing
BAIR DANIEL A	2013047835	35-046-031-000-0000	RADNOR DR	04/23/2013	Paid	$198.03	$202.07	$212.17	$222.28	Annual Billing
MILLER DARYL K	2013047836	35-046-032-000-0000	5618 DEVON DR	05/01/2013	Paid	$701.86	$716.18	$751.99	$787.80	Annual Billing
MCLAUGHLIN EDWARD D	2013047837	35-046-033-000-0000	5620 DEVON DR	03/14/2013	Paid	$764.53	$780.13	$819.14	$858.14	Annual Billing
POYER KELLY L	2013047838	35-046-034-000-0000	5601 DEVON DR	04/02/2013	Paid	$848.92	$866.25	$909.56	$952.88	Annual Billing
SHIRLEY GLENN H	2013047839	35-046-035-000-0000	5603 DEVON RD		Unpaid	$885.68	$903.76	$948.95	$994.14	Annual Billing
EVERETT RICHARD E	2013047840	35-046-036-000-0000	5605 DEVON DR	03/05/2013	Paid	$896.54	$914.84	$960.58	$1,006.32	Annual Billing
THROWER DAVID M	2013047841	35-046-037-000-0000	5607 DEVON DR	03/20/2013	Paid	$840.56	$857.71	$900.60	$943.48	Annual Billing
TOTH WILLIAM D	2013047842	35-046-038-000-0000	5600 DEVONSHIRE RD	03/20/2013	Paid	$740.29	$755.40	$793.17	$830.94	Annual Billing
MIGNOT JENNIFER E	2013047843	35-046-039-000-0000	5602 DEVONSHIRE RD	04/10/2013	Paid	$750.32	$765.63	$803.91	$842.19	Annual Billing
HERSHBERGER THEODORE	2013047844	35-046-040-000-0000	5604 DEVONSHIRE RD	04/10/2013	Paid	$766.20	$781.84	$820.93	$860.02	Annual Billing
RYDBERG JOHN	2013047845	35-046-041-000-0000	5608 DEVONSHIRE RD	03/05/2013	Paid	$789.60	$805.71	$846.00	$886.28	Annual Billing
SHOOP JAY A	2013047846	35-046-042-000-0000	5612 DEVONSHIRE RD	06/04/2013	Paid	$1,032.73	$1,053.81	$1,106.50	$1,159.19	Annual Billing
BUTCHKO MATTHEW D	2013047847	35-046-043-000-0000	5616 DEVONSHIRE RD	04/24/2013	Paid	$768.69	$784.38	$823.60	$862.82	Annual Billing
DEVONSHIRE MEMORIAL CHU	2013047848	35-046-045-000-0000	5620 DEVONSHIRE RD	04/11/2013	Paid	$835.55	$852.60	$895.23	$937.86	Annual Billing
DEVONSHIRE MEMORIAL CHU	2013047849	35-046-048-000-0000	5628 DEVONSHIRE RD	04/11/2013	Paid	$998.48	$1,018.86	$1,069.80	$1,120.75	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
PARSONS SHERESE N	2013047850	35-046-049-000-0000	5816 MAYFAIR DR	03/27/2013	Paid	$1,075.35	$1,097.30	$1,152.17	$1,207.03	Annual Billing
2013 CENTRAL PA REAL ESTA	2013047851	35-046-050-000-0000	625 BURGUNDY RD	05/07/2013	Paid	$631.68	$644.57	$676.80	$709.03	Annual Billing
MILLER FELO CHARYL L	2013047852	35-046-051-000-0000	601 BURGUNDY RD	04/25/2013	Paid	$886.52	$904.61	$949.84	$995.07	Annual Billing
DEVONSHIRE MEMORIAL CHU	2013047853	35-046-052-000-0000	5617 DEVON DR	04/11/2013	Paid	$735.29	$750.30	$787.82	$825.33	Annual Billing
STULL PATRICIA A	2013047854	35-046-053-000-0000	5604 DEVON DR	03/05/2013	Paid	$784.59	$800.60	$840.63	$880.66	Annual Billing
BREWER CHARLES D	2013047855	35-046-054-000-0000	5925 LONGVIEW RD	04/02/2013	Paid	$920.78	$939.57	$986.55	$1,033.53	Annual Billing
LOWINSKI MICHAEL W	2013047856	35-046-055-000-0000	608 BURGUNDY RD	05/01/2013	Paid	$1,074.51	$1,096.44	$1,151.26	$1,206.08	Annual Billing
COOPER GERALD G	2013047857	35-046-057-000-0000	5616 DEVON DR	03/19/2013	Paid	$738.62	$753.69	$791.37	$829.06	Annual Billing
LEHMAN DENNIS A	2013047858	35-046-058-000-0000	5615 DEVON DR	06/04/2013	Paid	$719.41	$734.09	$770.79	$807.50	Annual Billing
OHAMILL ANDREA L	2013047859	35-046-059-000-0000	5613 DEVON DR	03/27/2013	Paid	$696.85	$711.07	$746.62	$782.18	Annual Billing
FOLTZ JOHN P	2013047860	35-046-060-000-0000	5608 DEVON DR	03/19/2013	Paid	$704.37	$718.75	$754.69	$790.63	Annual Billing
STRECKEWALD MICHAEL	2013047861	35-046-061-000-0000	5610 DEVON DR	03/27/2013	Paid	$697.69	$711.93	$747.53	$783.12	Annual Billing
LABAN ANN MARIE	2013047862	35-046-062-000-0000	5608 RADNOR DR	05/01/2013	Paid	$670.11	$683.79	$717.98	$752.17	Annual Billing
WRIGHT STEPHEN R	2013047863	35-046-063-000-0000	5800 MAYFAIR DR	05/09/2013	Paid	$1,053.63	$1,075.13	$1,128.89	$1,182.64	Annual Billing
ROCKMORE WAYNE S	2013047864	35-046-064-000-0000	591 BURGUNDY RD	05/01/2013	Paid	$1,077.03	$1,099.01	$1,153.96	$1,208.91	Annual Billing
BOYLAN MICHAEL J	2013047865	35-046-065-000-0000	5824 MAYFAIR DR	02/07/2013	Paid	$1,158.07	$1,181.70	$1,240.79	$1,299.87	Annual Billing
SNYDER WILLIAM N	2013047866	35-046-066-000-0000	5612 DEVON DR	03/05/2013	Paid	$857.28	$874.78	$918.52	$962.26	Annual Billing
MCLAUGHLIN JOSEPH D	2013047867	35-046-067-000-0000	5614 DEVON DR	03/07/2013	Paid	$613.29	$625.81	$657.10	$688.39	Annual Billing
POGERA PETER J	2013047868	35-046-068-000-0000	5606 DEVON DR	04/02/2013	Paid	$752.83	$768.19	$806.60	$845.01	Annual Billing
DEVONSHIRE MEMORIAL UNI	2013047869	35-046-069-000-0000	5619 DEVON DR	04/11/2013	Paid	$717.74	$732.39	$769.01	$805.63	Annual Billing
FOLTZ JOHN A	2013047870	35-046-070-000-0000	5611 DEVON RD	05/08/2013	Paid	$751.17	$766.50	$804.83	$843.15	Annual Billing
TYSON CYNTHIA J	2013047871	35-046-071-000-0000	630 BURGUNDY RD	04/17/2013	Paid	$935.80	$954.90	$1,002.65	$1,050.39	Annual Billing
ORRIS ADAM L	2013047872	35-046-072-000-0000	624 BURGUNDY RD	05/01/2013	Paid	$859.78	$877.33	$921.20	$965.06	Annual Billing
WILSON CHARLES H	2013047873	35-046-073-000-0000	5820 MILTON DR	03/19/2013	Paid	$1,006.84	$1,027.39	$1,078.76	$1,130.13	Annual Billing
NANII DUMITRU	2013047874	35-046-074-000-0000	600 BURGUNDY RD	05/01/2013	Paid	$825.52	$842.37	$884.49	$926.61	Annual Billing
BREACH RICHARD A	2013047875	35-046-075-000-0000	5922 DEVONSHIRE HEIGHTS R	03/13/2013	Paid	$1,067.00	$1,088.78	$1,143.22	$1,197.66	Annual Billing
BEITMAN PENNY S	2013047876	35-046-076-000-0000	5900 LONGVIEW RD	02/07/2013	Paid	$849.76	$867.10	$910.46	$953.81	Annual Billing
WASILKO JOHN M	2013047877	35-046-077-000-0000	5915 LONGVIEW RD	04/17/2013	Paid	$909.08	$927.63	$974.01	$1,020.39	Annual Billing
STULL PATRICIA A	2013047878	35-046-079-000-0000	5602 DEVON DR	03/05/2013	Paid	$12.53	$12.79	$13.43	$14.07	Annual Billing
HERMAN GARY L	2013047879	35-046-080-000-0000	507 VALLEY DR	04/24/2013	Paid	$1,077.85	$1,099.85	$1,154.84	$1,209.84	Annual Billing
LONEY CHRISTIANNE K	2013047880	35-046-081-000-0000	5948 LONGVIEW RD	06/04/2013	Paid	$875.66	$893.53	$938.21	$982.88	Annual Billing
LEIDICH LEE L	2013047881	35-046-082-000-0000	5956 DEVONSHIRE HEIGHTS R	03/19/2013	Paid	$35.09	$35.81	$37.60	$39.39	Annual Billing

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Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

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NOGGLE RAYMOND E	2013047882	35-046-083-000-0000	5832 MAYFAIR DR	04/16/2013	Paid	$950.85	$970.26	$1,018.77	$1,067.29	Annual Billing
MORTON DONALD R & KATHL	2013047883	35-046-084-000-0000	5808 MAYFAIR DR		Unpaid	$1,051.12	$1,072.57	$1,126.20	$1,179.83	Annual Billing
DONMOYER CARL I	2013047884	35-046-085-000-0000	5801 MAYFAIR DR	03/14/2013	Paid	$927.46	$946.39	$993.71	$1,041.03	Annual Billing
GOODLETT BILLY	2013047885	35-046-086-000-0000	5840 MAYFAIR DR	05/08/2013	Paid	$994.30	$1,014.59	$1,065.32	$1,116.05	Annual Billing
MOSKALUK TERRANCE A	2013047886	35-046-087-000-0000	5944 LONGVIEW RD	03/05/2013	Paid	$1,008.52	$1,029.10	$1,080.56	$1,132.01	Annual Billing
2013 CENTRAL PA REAL ESTA	2013047887	35-046-089-000-0000	625 REAR BURGANDY RD	05/07/2013	Paid	$8.36	$8.53	$8.96	$9.38	Annual Billing
MEGONNELL SHELIA K	2013047888	35-046-090-000-0000	5941 LONGVIEW RD		Unpaid	$72.70	$74.18	$77.89	$81.60	Annual Billing
MCCLAIN DANIEL W	2013047889	35-046-091-000-0000	5809 MAYFAIR DR		Unpaid	$1,056.97	$1,078.54	$1,132.47	$1,186.39	Annual Billing
DAUGOSTINE LOUIS J	2013047890	35-046-092-000-0000	617 BURGUNDY RD	02/13/2013	Paid	$926.63	$945.54	$992.82	$1,040.09	Annual Billing
HARROLD WALTON E	2013047891	35-046-093-000-0000	584 BURGUNDY RD	05/01/2013	Paid	$1,097.91	$1,120.32	$1,176.34	$1,232.35	Annual Billing
MOSER CLARENCE V	2013047892	35-046-094-000-0000	5833 MAYFAIR DR	04/17/2013	Paid	$1,077.03	$1,099.01	$1,153.96	$1,208.91	Annual Billing
LEEPER MAURINE E	2013047893	35-046-095-000-0000	5808 DEVONSHIRE HEIGHTS R		Unpaid	$180.49	$184.17	$193.38	$202.59	Annual Billing
THOMAS MICHAEL L	2013047894	35-046-098-000-0000	6024 LONGVIEW RD	03/27/2013	Paid	$2,027.05	$2,068.42	$2,171.84	$2,275.26	Annual Billing
SMITH RICK A	2013047895	35-046-099-000-0000	5952 LONGVIEW RD	04/16/2013	Paid	$1,127.16	$1,150.16	$1,207.67	$1,265.18	Annual Billing
FERGUSON KENNETH E	2013047896	35-046-100-000-0000	5817 MAYFAIR DR	02/05/2013	Paid	$1,674.44	$1,708.61	$1,794.04	$1,879.47	Annual Billing
ZEIGLER CHARLES E	2013047897	35-046-101-000-0000	5825 MAYFAIR DR	05/01/2013	Paid	$1,910.06	$1,949.04	$2,046.49	$2,143.94	Annual Billing
BOYLAN JAMES P	2013047898	35-046-102-000-0000	5809 TYLER DR	06/05/2013	Paid	$1,105.43	$1,127.99	$1,184.39	$1,240.79	Annual Billing
GETMAN GAYLORD C	2013047899	35-046-103-000-0000	5817 TYLER DR	04/02/2013	Paid	$1,095.40	$1,117.76	$1,173.65	$1,229.54	Annual Billing
BARDO KIMBERLEE J	2013047900	35-046-104-000-0000	5825 TYLER DR	04/30/2013	Paid	$1,039.42	$1,060.63	$1,113.66	$1,166.69	Annual Billing
MARTIN W FRANKLIN	2013047901	35-046-105-000-0000	5833 TYLER DR	03/14/2013	Paid	$1,188.98	$1,213.25	$1,273.91	$1,334.58	Annual Billing
MOLL JOANN	2013047902	35-046-106-000-0000	5808 MILTON DR	03/20/2013	Paid	$984.27	$1,004.36	$1,054.58	$1,104.80	Annual Billing
WAGNER BENJAMIN B	2013047903	35-046-107-000-0000	5830 MILTON DR	04/25/2013	Paid	$1,000.16	$1,020.57	$1,071.60	$1,122.63	Annual Billing
BARTLETT NANCY A	2013047904	35-046-108-000-0000	5840 MILTON DR	05/07/2013	Paid	$1,065.34	$1,087.08	$1,141.43	$1,195.79	Annual Billing
SHILLINGSFORD WILLIAM A	2013047905	35-046-109-000-0000	5809 MILTON DR		Unpaid	$1,197.34	$1,221.78	$1,282.87	$1,343.96	Annual Billing
HANAWALT JAMES E	2013047906	35-046-110-000-0000	580 BURGUNDY RD	04/17/2013	Paid	$9.19	$9.38	$9.85	$10.32	Annual Billing
BURD DAVID H	2013047907	35-046-111-000-0000	BURGUNDY RD	03/14/2013	Paid	$147.90	$150.92	$158.47	$166.01	Annual Billing
BAIR DANIEL A	2013047908	35-046-112-000-0000	5610 RADNOR DR	06/05/2013	Paid	$1,147.21	$1,170.62	$1,229.15	$1,287.68	Annual Billing
STELLPFLUG GEOFFREY N	2013047909	35-046-113-000-0000	5824 REAR DEVONSHIRE HEIGHT	02/12/2013	Paid	$62.68	$63.96	$67.16	$70.36	Annual Billing
BUCHTA LEONARD W	2013047910	35-046-114-000-0000	5819 MILTON DR	05/07/2013	Paid	$960.89	$980.50	$1,029.53	$1,078.55	Annual Billing
GREINER LOUIS P	2013047911	35-046-115-000-0000	5829 MILTON DR	03/20/2013	Paid	$1,044.44	$1,065.76	$1,119.05	$1,172.34	Annual Billing
HINE EDWARD F	2013047912	35-046-116-000-0000	5839 MILTON DR	03/07/2013	Paid	$930.80	$949.80	$997.29	$1,044.78	Annual Billing
WHITACRE ELIZABETH A	2013047913	35-046-117-000-0000	5814 DEVONSHIRE HEIGHTS R	05/01/2013	Paid	$975.92	$995.84	$1,045.63	$1,095.42	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ENGLE CHAD C	2013047914	35-046-118-000-0000	5820 DEVONSHIRE HEIGHTS R	03/27/2013	Paid	$1,158.07	$1,181.70	$1,240.79	$1,299.87	Annual Billing
HANAWALT JAMES E	2013047915	35-046-119-000-0000	580 BURGUNDY RD	04/17/2013	Paid	$962.55	$982.19	$1,031.30	$1,080.41	Annual Billing
PETRASIC KERRY W	2013047916	35-046-120-000-0000	5957 LONGVIEW RD	04/23/2013	Paid	$1,865.78	$1,903.86	$1,999.05	$2,094.25	Annual Billing
WEIKERT FRANCIS C	2013047917	35-046-121-000-0000	5953 LONGVIEW RD	03/19/2013	Paid	$2,053.78	$2,095.69	$2,200.47	$2,305.26	Annual Billing
MALESIC W ROBERT	2013047918	35-047-005-000-0000	281 DEAVEN RD	03/07/2013	Paid	$731.94	$746.88	$784.22	$821.57	Annual Billing
MCLEOD SHANNON M	2013047919	35-047-006-000-0000	293 DEAVEN RD	03/27/2013	Paid	$468.74	$478.31	$502.23	$526.14	Annual Billing
WINTER JOSEPH A	2013047920	35-047-007-000-0000	295 DEAVEN RD	03/27/2013	Paid	$548.96	$560.16	$588.17	$616.18	Annual Billing
KNOUSE DONNA M	2013047921	35-047-008-000-0000	6504 DEVONSHIRE HEIGHTS R	02/05/2013	Paid	$435.34	$444.22	$466.43	$488.64	Annual Billing
APPLEBY RICHARD H	2013047922	35-047-009-000-0000	6761 NOLL RD	04/17/2013	Paid	$530.58	$541.41	$568.48	$595.55	Annual Billing
NOLL GEORGE P	2013047923	35-047-010-000-0000	6771 NOLL RD	04/09/2013	Paid	$562.32	$573.80	$602.49	$631.18	Annual Billing
NOLL GEORGE P	2013047924	35-047-011-000-0000	6781 NOLL RD	04/09/2013	Paid	$978.43	$998.40	$1,048.32	$1,098.24	Annual Billing
HACKNEY KAREN L	2013047925	35-047-012-000-0000	6514 DEVONSHIRE HEIGHTS		Unpaid	$1,412.07	$1,440.89	$1,512.93	$1,584.98	Annual Billing
EAGLE JAMES	2013047926	35-047-013-000-0000	6520 DEVONSHIRE HEIGHTS R	04/23/2013	Paid	$1,181.47	$1,205.58	$1,265.86	$1,326.14	Annual Billing
NOLL GEORGE P	2013047927	35-047-014-000-0000	6791 NOLL RD	04/09/2013	Paid	$356.79	$364.07	$382.27	$400.48	Annual Billing
BIELO J MICHAEL	2013047928	35-047-015-000-0000	6548 DEVONSHIRE HEIGHTS R	04/10/2013	Paid	$1,341.06	$1,368.43	$1,436.85	$1,505.27	Annual Billing
BRYAN F MURRAY	2013047929	35-047-016-000-0000	6550 DEVONSHIRE HEIGHTS R	04/02/2013	Paid	$951.70	$971.12	$1,019.68	$1,068.23	Annual Billing
NUPPONEN ERIK P	2013047930	35-047-019-000-0000	6560 DEVONSHIRE HEIGHTS R	03/27/2013	Paid	$497.99	$508.15	$533.56	$558.97	Annual Billing
MCNAUGHTON COMPANY	2013047931	35-047-020-000-0000	DEVONSHIRE RD	06/04/2013	Paid	$1,441.33	$1,470.74	$1,544.28	$1,617.81	Annual Billing
BONOMA RICHARD H	2013047932	35-047-021-000-0000	5960 DEVONSHIRE RD	03/27/2013	Paid	$1,126.32	$1,149.31	$1,206.78	$1,264.24	Annual Billing
KISH STEVEN	2013047933	35-047-022-000-0000	5990 DEVONSHIRE RD	05/08/2013	Paid	$786.25	$802.30	$842.42	$882.53	Annual Billing
DUNDORF EDWARD K	2013047934	35-047-023-000-0000	5998 DEVONSHIRE RD		Unpaid	$978.43	$998.40	$1,048.32	$1,098.24	Annual Billing
TRESSLER TERRY B	2013047935	35-047-025-000-0000	6421 DEVONSHIRE HEIGHTS R	04/02/2013	Paid	$757.85	$773.32	$811.99	$850.65	Annual Billing
SARDINO SUSANNE M	2013047936	35-047-027-000-0000	6531 DEVONSHIRE HEIGHTS R	03/04/2013	Paid	$1,275.89	$1,301.93	$1,367.03	$1,432.12	Annual Billing
MUMPER DOROTHY S	2013047937	35-047-028-000-0000	6541 DEVONSHIRE HEIGHTS R	03/13/2013	Paid	$2,137.33	$2,180.95	$2,290.00	$2,399.05	Annual Billing
MOLLOY TERRY L	2013047938	35-047-029-000-0000	6551 DEVONSHIRE HEIGHTS R	06/05/2013	Paid	$1,118.81	$1,141.64	$1,198.72	$1,255.80	Annual Billing
ELLIOTT JOHN W	2013047939	35-047-030-000-0000	6621 DEVONSHIRE HEIGHTS R	03/19/2013	Paid	$1,463.87	$1,493.75	$1,568.44	$1,643.13	Annual Billing
HARRISBURG HUNTERS & AN	2013047940	35-047-031-000-0000	6611 HUNTERS RUN RD	02/13/2013	Paid	$5,629.92	$5,744.82	$6,032.06	$6,319.30	Annual Billing
LINNANE JOAN I	2013047941	35-047-032-000-0000	DEVONSHIRE HEIGHTS R	03/13/2013	Paid	$40.11	$40.93	$42.98	$45.02	Annual Billing
SERBECK ALEXANDER J	2013047942	35-047-033-000-0000	5835 DEVONSHIRE HEIGHTS R	05/01/2013	Paid	$855.60	$873.06	$916.71	$960.37	Annual Billing
WELTY JOHN R	2013047943	35-047-034-000-0000	6009 DEVONSHIRE HEIGHTS R	05/01/2013	Paid	$995.14	$1,015.45	$1,066.22	$1,117.00	Annual Billing
MAHON MARILYN S TRUST	2013047944	35-047-035-000-0000	6011 DEVONSHIRE HEIGHTS RD	03/12/2013	Paid	$1,048.62	$1,070.02	$1,123.52	$1,177.02	Annual Billing
GANNAWAY ROBERT M	2013047945	35-047-040-000-0000	5825 DEVONSHIRE HEIGHTS R	03/07/2013	Paid	$940.84	$960.04	$1,008.04	$1,056.04	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WILLIAMS LAWRENCE E	2013047946	35-047-041-000-0000	6003 DEVONSHIRE HEIGHTS R		Unpaid	$962.55	$982.19	$1,031.30	$1,080.41	Annual Billing
HURLEY JACK F	2013047947	35-047-042-000-0000	6015 DEVONSHIRE HEIGTHS R	04/10/2013	Paid	$1,687.80	$1,722.24	$1,808.35	$1,894.46	Annual Billing
DORNES JAMES M	2013047948	35-047-043-000-0000	6233 DEVONSHIRE HEIGHTS R	02/05/2013	Paid	$1,353.58	$1,381.20	$1,450.26	$1,519.32	Annual Billing
MACSKIMMING MARK	2013047949	35-047-044-000-0000	364 OLD FARM LN	04/24/2013	Paid	$912.42	$931.04	$977.59	$1,024.14	Annual Billing
KELLY JOHN F	2013047950	35-047-045-000-0000	5901 DEVONSHIRE HEIGHTS R	03/04/2013	Paid	$848.08	$865.39	$908.66	$951.93	Annual Billing
OTTO ANGELA L	2013047951	35-047-046-000-0000	5839 DEVONSHIRE HEIGHTS R	03/27/2013	Paid	$878.17	$896.09	$940.89	$985.70	Annual Billing
KNOBL LARRY J	2013047952	35-047-047-000-0000	6450 DEVONSHIRE HEIGHTS R	04/25/2013	Paid	$896.54	$914.84	$960.58	$1,006.32	Annual Billing
JORDAN KEVIN P	2013047953	35-047-048-000-0000	6500 DEVONSHIRE HEIGHTS R	03/27/2013	Paid	$411.09	$419.48	$440.45	$461.43	Annual Billing
WILSON DONALD H	2013047954	35-047-049-000-0000	5980 DEVONSHIRE RD	03/20/2013	Paid	$893.20	$911.43	$957.00	$1,002.57	Annual Billing
CROUSE JAMES B	2013047955	35-047-051-000-0000	5939 DEVONSHIRE HEIGHTS R	05/01/2013	Paid	$1,025.23	$1,046.15	$1,098.46	$1,150.77	Annual Billing
KAPLAN EDITH R	2013047956	35-047-052-000-0000	498 SPRINGLAKE RD	04/16/2013	Paid	$1,437.13	$1,466.46	$1,539.78	$1,613.11	Annual Billing
DREYFUS NEW ERA INVESTM	2013047957	35-047-053-000-0000	891 NYES RD	02/12/2013	Paid	$1,096.24	$1,118.61	$1,174.54	$1,230.47	Annual Billing
FULLER DIONE L	2013047958	35-047-054-000-0000	5997 DEVONSHIRE HEIGHTS R	04/30/2013	Paid	$1,460.54	$1,490.35	$1,564.87	$1,639.39	Annual Billing
ABBOTT CHRISTOPHER	2013047959	35-047-055-000-0000	6004 DEVONSHIRE RD	04/09/2013	Paid	$912.42	$931.04	$977.59	$1,024.14	Annual Billing
FULLER DIONE L	2013047960	35-047-056-000-0000	5997 DEVONSHIRE HEIGHTS R	04/30/2013	Paid	$1.68	$1.71	$1.80	$1.88	Annual Billing
STEINMEIER KIMBERLY S	2013047961	35-047-057-000-0000	5975 DEVONSHIRE HEIGHTS R	05/01/2013	Paid	$1,082.87	$1,104.97	$1,160.22	$1,215.47	Annual Billing
MARGESON WALTER J	2013047962	35-047-058-000-0000	6007 DEVONSHIRE HEIGHTS R	03/27/2013	Paid	$1,102.91	$1,125.42	$1,181.69	$1,237.96	Annual Billing
FULLER DIONE L	2013047963	35-047-059-000-0000	5997 DEVONSHIRE HEIGHTS R	04/30/2013	Paid	$6.68	$6.82	$7.16	$7.50	Annual Billing
TOUGH GARY D	2013047964	35-047-060-000-0000	6013 DEVONSHIRE HEIGHTS R	03/27/2013	Paid	$1,127.16	$1,150.16	$1,207.67	$1,265.18	Annual Billing
TRESSLER TERRY B	2013047965	35-047-061-000-0000	6421 DEVONSHIRE HEIGHTS R	04/02/2013	Paid	$376.01	$383.68	$402.86	$422.05	Annual Billing
ROYER JAMES L	2013047966	35-047-062-000-0000	465 SPRINGLAKE RD	06/04/2013	Paid	$1,818.15	$1,855.26	$1,948.02	$2,040.79	Annual Billing
ASHBY STEVEN R	2013047967	35-047-063-000-0000	492 M ST	04/23/2013	Paid	$1,677.78	$1,712.02	$1,797.62	$1,883.22	Annual Billing
FOLTZ DOUGLAS L	2013047968	35-047-064-000-0000	496 M ST	03/19/2013	Paid	$1,712.88	$1,747.84	$1,835.23	$1,922.62	Annual Billing
BUGILO GABRIEL A	2013047969	35-047-065-000-0000	497 ALLEGHENY DR	05/01/2013	Paid	$1,115.47	$1,138.23	$1,195.14	$1,252.05	Annual Billing
MCNAUGHTON COMPANY	2013047970	35-047-066-000-0000	5997 DEVONSHIRE HEIGHTS R	06/04/2013	Paid	$95.26	$97.20	$102.06	$106.92	Annual Billing
BLOOM EDITH	2013047971	35-047-067-000-0000	DEVONSHIRE HEIGHTS R	04/16/2013	Paid	$100.25	$102.30	$107.42	$112.53	Annual Billing
GROTTOLA FRANK S	2013047972	35-047-068-000-0000	498 ALLEGHENY DR		Unpaid	$943.34	$962.59	$1,010.72	$1,058.85	Annual Billing
JAMAL SHASWAR A	2013047973	35-047-069-000-0000	6014 DEVONSHIRE HEIGHTS R	04/30/2013	Paid	$874.82	$892.67	$937.30	$981.94	Annual Billing
ROADCAP JACK C	2013047974	35-047-070-000-0000	6012 DEVONSHIRE HEIGTHS R	04/23/2013	Paid	$1,058.64	$1,080.25	$1,134.26	$1,188.28	Annual Billing
REDA MARGARET L	2013047975	35-047-071-000-0000	6010 DEVONSHIRE HEIGHTS R	04/02/2013	Paid	$1,114.62	$1,137.37	$1,194.24	$1,251.11	Annual Billing
NOLL GEORGE P	2013047976	35-047-072-000-0000	NOLL RD	04/09/2013	Paid	$231.46	$236.18	$247.99	$259.80	Annual Billing
MORGAN KORI A	2013047977	35-047-073-000-0000	6001 DEVONSHIRE HEIGHTS R	04/24/2013	Paid	$860.62	$878.18	$922.09	$966.00	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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HACKNEY KAREN L	2013047978	35-047-074-000-0000	6514 DEVONSHIRE HEIGHTS R		Unpaid	$17.56	$17.92	$18.82	$19.71	Annual Billing
GACKI THOMAS P	2013047979	35-047-075-000-0000	5979 DEVONSHIRE HEIGHTS R	03/27/2013	Paid	$1,115.47	$1,138.23	$1,195.14	$1,252.05	Annual Billing
SCHLEGEL JOHN B	2013047980	35-047-076-000-0000	494 ALLEGHENY DR	05/08/2013	Paid	$1,057.80	$1,079.39	$1,133.36	$1,187.33	Annual Billing
MATTER FREDERICK P	2013047981	35-047-077-000-0000	885 NYES RD	02/13/2013	Paid	$974.25	$994.13	$1,043.84	$1,093.54	Annual Billing
KANE VINCENT M	2013047982	35-047-079-000-0000	475 SPRINGLAKE DR	05/01/2013	Paid	$1,412.07	$1,440.89	$1,512.93	$1,584.98	Annual Billing
APODIAKOS GEORGE S	2013047983	35-047-080-000-0000	5983 DEVONSHIRE HEIGHTS R	03/19/2013	Paid	$1,197.34	$1,221.78	$1,282.87	$1,343.96	Annual Billing
MCNAMARA VINCENT T	2013047984	35-047-081-000-0000	6202 DEVONSHIRE HEIGHTS R	03/04/2013	Paid	$1,110.45	$1,133.11	$1,189.77	$1,246.42	Annual Billing
GLAZER DAVID W	2013047985	35-047-083-000-0000	6000 DEVONSHIRE RD	05/01/2013	Paid	$990.96	$1,011.18	$1,061.74	$1,112.30	Annual Billing
KAUFFMAN GARETH R	2013047986	35-047-084-000-0000	5903 DEVONSHIRE HEIGHTS R	02/07/2013	Paid	$854.77	$872.21	$915.82	$959.43	Annual Billing
KNAUB ARTHUR E	2013047987	35-047-085-000-0000	5905 DEVONSHIRE HEIGHTS R	05/01/2013	Paid	$954.20	$973.67	$1,022.35	$1,071.04	Annual Billing
CORNMAN JOEY L	2013047988	35-047-086-000-0000	5935 DEVONSHIRE HEIGHTS RD	05/01/2013	Paid	$1,052.79	$1,074.28	$1,127.99	$1,181.71	Annual Billing
HANNOLD RYAN S	2013047989	35-047-087-000-0000	5943 DEVONSHIRE HEIGHTS R	03/27/2013	Paid	$1,892.52	$1,931.14	$2,027.70	$2,124.25	Annual Billing
HANNOLD RYAN S	2013047990	35-047-088-000-0000	5945 DEVONSHIRE HEIGHTS R	03/04/2013	Paid	$312.48	$318.86	$334.80	$350.75	Annual Billing
HURLEY JACK F	2013047991	35-047-089-000-0000	DEVONSHIRE HEIGHTS R	04/10/2013	Paid	$91.08	$92.94	$97.59	$102.23	Annual Billing
LARGE ROBERT O	2013047992	35-047-090-000-0000	6021 DEVONSHIRE HEIGHTS RD	04/30/2013	Paid	$765.37	$780.99	$820.04	$859.09	Annual Billing
KATANA THOMAS A	2013047993	35-047-091-000-0000	6201 DEVONSHIRE HEIGHTS R	04/23/2013	Paid	$853.11	$870.52	$914.05	$957.57	Annual Billing
HAWK SHIRLEY J	2013047994	35-047-092-000-0000	6206 DEVONSHIRE HEIGHTS R	03/19/2013	Paid	$1,309.31	$1,336.03	$1,402.83	$1,469.63	Annual Billing
BROWN ROBERT J	2013047995	35-047-093-000-0000	6208 DEVONSHIRE HEIGHTS R	03/19/2013	Paid	$1,291.76	$1,318.12	$1,384.03	$1,449.93	Annual Billing
KLINGER JOSEPH M	2013047996	35-047-094-000-0000	477 ALLEGHENY DR	04/25/2013	Paid	$1,004.33	$1,024.83	$1,076.07	$1,127.31	Annual Billing
RUDISILL KEVIN E	2013047997	35-047-095-000-0000	481 ALLEGHENY DR	04/30/2013	Paid	$965.06	$984.76	$1,034.00	$1,083.24	Annual Billing
PARSONS ELWOOD T	2013047998	35-047-096-000-0000	799 NYES RD	04/09/2013	Paid	$1,585.04	$1,617.39	$1,698.26	$1,779.13	Annual Billing
MCGRAW ANTHONY J	2013047999	35-047-097-000-0000	6002 DEVONSHIRE RD	05/01/2013	Paid	$884.01	$902.05	$947.15	$992.26	Annual Billing
FEDERAL NATIONAL MORTGA	2013048000	35-047-098-000-0000	6566 DEVONSHIRE HEIGHTS R	04/25/2013	Paid	$796.29	$812.54	$853.17	$893.79	Annual Billing
GAISKI STEVEN J	2013048001	35-047-099-000-0000	6568 DEVONSHIRE HEIGHTS R	03/19/2013	Paid	$953.36	$972.82	$1,021.46	$1,070.10	Annual Billing
MYERS THELMA D	2013048002	35-047-100-000-0000	6570 DEVONSHIRE HEIGHTS R	05/01/2013	Paid	$1,095.40	$1,117.76	$1,173.65	$1,229.54	Annual Billing
KRASEVIC ROBERT F	2013048003	35-047-101-000-0000	490 ALLEGHENY DR	06/04/2013	Paid	$21.74	$22.18	$23.29	$24.40	Annual Billing
KRASEVIC ROBERT F	2013048004	35-047-102-000-0000	486 ALLEGHENY DR	06/04/2013	Paid	$1,016.03	$1,036.77	$1,088.61	$1,140.45	Annual Billing
MORRISSEY AMY MARIE	2013048005	35-047-103-000-0000	482 ALLEGHENY DR	06/05/2013	Paid	$1,023.55	$1,044.44	$1,096.66	$1,148.88	Annual Billing
WILLIAMS THOMAS J	2013048006	35-047-104-000-0000	485 ALLEGHENY DR	03/19/2013	Paid	$1,108.78	$1,131.41	$1,187.98	$1,244.55	Annual Billing
WILLIAMS THOMAS L	2013048007	35-047-105-000-0000	ALLEGHENY DR	04/11/2013	Paid	$14.21	$14.50	$15.23	$15.95	Annual Billing
LINNANE WILLIAM W	2013048008	35-047-106-000-0000	6525 DEVONSHIRE HEIGHTS R	03/13/2013	Paid	$1,120.47	$1,143.34	$1,200.51	$1,257.67	Annual Billing
RHODES PAUL R	2013048009	35-047-107-000-0000	475 ALLEGHENY DR	04/02/2013	Paid	$935.80	$954.90	$1,002.65	$1,050.39	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

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CASE JOHN K	2013048010	35-047-108-000-0000	473 ALLEGHENY DR	05/01/2013	Paid	$948.36	$967.71	$1,016.10	$1,064.48	Annual Billing
DOLACK ROBERT J	2013048011	35-047-109-000-0000	6163 TYLER DR	04/17/2013	Paid	$1,269.20	$1,295.10	$1,359.86	$1,424.61	Annual Billing
MACHARIA DAVID A	2013048012	35-047-110-000-0000	6154 TYLER DR	04/24/2013	Paid	$1,747.13	$1,782.79	$1,871.93	$1,961.07	Annual Billing
KRASEVIC MICHAEL P	2013048013	35-047-111-000-0000	6146 TYLER DR	03/19/2013	Paid	$1,665.25	$1,699.23	$1,784.19	$1,869.15	Annual Billing
MARTELL RICHARD	2013048014	35-047-112-000-0000	6150 TYLER DR	04/09/2013	Paid	$1,511.51	$1,542.36	$1,619.48	$1,696.60	Annual Billing
HOSLER DENNIS P	2013048015	35-047-113-000-0000	6147 TYLER DR	04/23/2013	Paid	$1,655.23	$1,689.01	$1,773.46	$1,857.91	Annual Billing
LOPEZ SAMUEL	2013048016	35-047-114-000-0000	6151 TYLER DR		Unpaid	$1,283.40	$1,309.59	$1,375.07	$1,440.55	Annual Billing
PROBST MICHAEL D	2013048017	35-047-115-000-0000	476 ALLEGHENY DR	02/07/2013	Paid	$951.70	$971.12	$1,019.68	$1,068.23	Annual Billing
AUGUSTINE FRANK M	2013048018	35-047-116-000-0000	480 ALLEGHENY DR	04/16/2013	Paid	$1,354.44	$1,382.08	$1,451.18	$1,520.29	Annual Billing
HANMER DALE E	2013048019	35-047-118-000-0000	476 M ST	03/27/2013	Paid	$1,354.44	$1,382.08	$1,451.18	$1,520.29	Annual Billing
BOSWORTH MARK A	2013048020	35-047-120-000-0000	6538 DEVONSHIRE HEIGHTS R	03/14/2013	Paid	$1,094.57	$1,116.91	$1,172.76	$1,228.60	Annual Billing
KRUGER ALBERT C	2013048021	35-047-121-000-0000	6540 DEVONSHIRE HEIGHTS R	05/01/2013	Paid	$1,109.60	$1,132.24	$1,188.85	$1,245.46	Annual Billing
PERTILLAR GAY H	2013048022	35-047-122-000-0000	6542 DEVONSHIRE HEIGHTS R	05/01/2013	Paid	$1,239.12	$1,264.41	$1,327.63	$1,390.85	Annual Billing
DOYLE C LAWRENCE	2013048023	35-047-123-000-0000	6544 DEVONSHIRE HEIGHTS R	03/07/2013	Paid	$1,218.23	$1,243.09	$1,305.24	$1,367.40	Annual Billing
LOWE WAYNE A	2013048024	35-047-124-000-0000	6546 DEVONSHIRE HEIGHTS R	03/20/2013	Paid	$1,346.07	$1,373.54	$1,442.22	$1,510.89	Annual Billing
CLAUDIO ANTONIO	2013048025	35-047-125-000-0000	6562 DEVONSHIRE HEIGHTS R	04/25/2013	Paid	$770.38	$786.10	$825.41	$864.71	Annual Billing
MOLLOY TERRY L	2013048026	35-047-128-000-0000	6549 DEVONSHIRE HEIGHTS R	06/05/2013	Paid	$1,369.47	$1,397.42	$1,467.29	$1,537.16	Annual Billing
DENNISTON JOHN	2013048027	35-047-130-000-0000	6548 DEVONSHIRE HEIGHTS R	02/05/2013	Paid	$1,336.88	$1,364.16	$1,432.37	$1,500.58	Annual Billing
HENRY LOWMAN S	2013048028	35-047-131-000-0000	453 SPRING LAKE RD	03/07/2013	Paid	$1,261.68	$1,287.43	$1,351.80	$1,416.17	Annual Billing
HEATHERFIELD APARTMENT	2013048029	35-047-133-000-0000	DEVONSHIRE HEIGHTS R	03/13/2013	Paid	$71,019.90	$72,469.29	$76,092.75	$79,716.22	Annual Billing
DRAKE JAMES A	2013048030	35-047-134-000-0000	6006 DEVONSHIRE RD	04/16/2013	Paid	$1,097.08	$1,119.47	$1,175.44	$1,231.42	Annual Billing
FEHER AMANDA	2013048031	35-047-135-000-0000	6008 DEVONSHIRE RD	05/01/2013	Paid	$1,054.46	$1,075.98	$1,129.78	$1,183.58	Annual Billing
CEBULAR JASON V	2013048032	35-047-136-000-0000	6010 DEVONSHIRE RD	05/01/2013	Paid	$1,006.00	$1,026.53	$1,077.86	$1,129.18	Annual Billing
TAYLOR RICHARD B 2ND	2013048033	35-047-137-000-0000	6012 DEVONSHIRE RD	04/02/2013	Paid	$1,055.30	$1,076.84	$1,130.68	$1,184.52	Annual Billing
TOWSEN DOUGLAS A	2013048034	35-047-138-000-0000	6014 DEVONSHIRE RD	03/12/2013	Paid	$1,290.92	$1,317.27	$1,383.13	$1,449.00	Annual Billing
KAFFERLIN JAMES W	2013048035	35-047-139-000-0000	6016 DEVONSHIRE RD	04/02/2013	Paid	$875.66	$893.53	$938.21	$982.88	Annual Billing
CHATMAN ERIC V	2013048036	35-047-140-000-0000	6018 DEVONSHIRE RD		Unpaid	$1,223.25	$1,248.21	$1,310.62	$1,373.03	Annual Billing
MCKENZIE GARY A	2013048037	35-047-141-000-0000	6561 DEVONSHIRE HEIGHTS R	05/09/2013	Paid	$1,671.10	$1,705.20	$1,790.46	$1,875.72	Annual Billing
PURCELL JOHN W	2013048038	35-047-144-000-0000	6552 DEVONSHIRE HEIGHTS R	06/04/2013	Paid	$852.25	$869.64	$913.12	$956.60	Annual Billing
HILL KENNETH L	2013048039	35-047-182-000-0000	471 TYLER DR	03/13/2013	Paid	$1,587.54	$1,619.94	$1,700.94	$1,781.93	Annual Billing
ZEC RONALD D	2013048040	35-047-183-000-0000	6155 TYLER DR	05/07/2013	Paid	$1,575.02	$1,607.16	$1,687.52	$1,767.88	Annual Billing
PARIS DANIEL A	2013048041	35-047-184-000-0000	6166 TYLER DR	03/20/2013	Paid	$1,225.75	$1,250.77	$1,313.31	$1,375.85	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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FACER JOEL E	2013048042	35-047-185-000-0000	6162 TYLER DR	04/02/2013	Paid	$1,202.36	$1,226.90	$1,288.25	$1,349.59	Annual Billing
SPECE GABRIEL C	2013048043	35-047-186-000-0000	6158 TYLER DR	04/24/2013	Paid	$1,386.18	$1,414.47	$1,485.19	$1,555.92	Annual Billing
BARNHART BARBARA L	2013048044	35-047-187-000-0000	6142 TYLER DR	05/01/2013	Paid	$1,442.17	$1,471.60	$1,545.18	$1,618.76	Annual Billing
PEACE GEORGE F	2013048045	35-047-188-000-0000	6411 DEVONSHIRE HEIGHTS R	06/05/2013	Paid	$2,780.69	$2,837.44	$2,979.31	$3,121.18	Annual Billing
SMITH GREGORY A	2013048046	35-047-189-000-0000	6500 BIRMINGHAM PL	03/12/2013	Paid	$2,224.23	$2,269.62	$2,383.10	$2,496.58	Annual Billing
KABATEK PETER	2013120627	35-047-190-000-0000	6502 BIRMINGHAM PL	04/09/2013	Paid	$26.73	$27.28	$28.64	$30.01	March Interim
KABATEK PETER	2013048047	35-047-190-000-0000	6502 BIRMINGHAM PL	04/09/2013	Paid	$1,841.55	$1,879.13	$1,973.09	$2,067.04	Annual Billing
MANNING TIMOTHY K	2013048048	35-047-191-000-0000	6504 BIRMINGHAM PL	04/02/2013	Paid	$1,986.93	$2,027.48	$2,128.85	$2,230.23	Annual Billing
HICKEY CHESTER S	2013048049	35-047-192-000-0000	6506 BIRMINGHAM PL	03/07/2013	Paid	$1,671.93	$1,706.05	$1,791.35	$1,876.66	Annual Billing
MAUGANS MARLYN L	2013048050	35-047-193-000-0000	6508 BIRMINGHAM PL	04/17/2013	Paid	$1,666.09	$1,700.09	$1,785.09	$1,870.10	Annual Billing
MYERS KENNETH L	2013048051	35-047-194-000-0000	6506 WINDMERE RD	02/07/2013	Paid	$1,430.46	$1,459.65	$1,532.63	$1,605.62	Annual Billing
SMITH ROBINSON W	2013048052	35-047-195-000-0000	6504 WINDMERE RD	04/11/2013	Paid	$2,320.33	$2,367.68	$2,486.06	$2,604.45	Annual Billing
HARPER JEFFREY P	2013048053	35-047-196-000-0000	6502 WINDMERE RD	03/12/2013	Paid	$2,091.38	$2,134.06	$2,240.76	$2,347.47	Annual Billing
CHARLES KATHY	2013048054	35-047-197-000-0000	6500 WINDMERE RD	05/08/2013	Paid	$1,771.35	$1,807.50	$1,897.88	$1,988.25	Annual Billing
VARNER STEVEN M	2013048055	35-047-198-000-0000	6501 WINDMERE RD	04/25/2013	Paid	$2,040.41	$2,082.05	$2,186.15	$2,290.26	Annual Billing
TRESSLER TERRY B	2013048056	35-047-199-000-0000	6503 WINDMERE RD	04/02/2013	Paid	$1,971.90	$2,012.14	$2,112.75	$2,213.35	Annual Billing
HEISTER BRIAN K	2013048057	35-047-200-000-0000	6505 WINDMERE RD	05/01/2013	Paid	$1,646.03	$1,679.62	$1,763.60	$1,847.58	Annual Billing
ARONOFF ROBERT D	2013048058	35-047-201-000-0000	6507 WINDMERE RD	04/23/2013	Paid	$2,055.45	$2,097.40	$2,202.27	$2,307.14	Annual Billing
MACDONALD THOMAS A	2013048059	35-047-202-000-0000	303 DEAVEN RD	05/01/2013	Paid	$1,864.94	$1,903.00	$1,998.15	$2,093.30	Annual Billing
NORMAN THOMAS C	2013048060	35-047-203-000-0000	305 DEAVEN RD	03/19/2013	Paid	$2,146.52	$2,190.33	$2,299.85	$2,409.36	Annual Billing
DEIGNAN MICHAEL J	2013048061	35-047-204-000-0000	307 DEAVEN RD	04/11/2013	Paid	$1,747.97	$1,783.64	$1,872.82	$1,962.00	Annual Billing
HAIST ELLEN	2013048062	35-047-205-000-0000	308 DEAVEN RD	03/12/2013	Paid	$1,889.18	$1,927.73	$2,024.12	$2,120.50	Annual Billing
AVERSO DAVID F	2013048063	35-047-206-000-0000	310 DEAVEN RD	03/27/2013	Paid	$1,821.51	$1,858.68	$1,951.61	$2,044.55	Annual Billing
REIDLINGER WILLIAM F	2013048064	35-047-207-000-0000	312 DEAVEN RD	07/02/2013	Paid	$1,794.76	$1,831.39	$1,922.96	$2,014.53	Annual Billing
LAPANO MICHAEL C	2013048065	35-047-208-000-0000	314 DEAVEN RD	03/12/2013	Paid	$1,743.79	$1,779.38	$1,868.35	$1,957.32	Annual Billing
MATTHES F STEPHENSON	2013048066	35-047-209-000-0000	315 DEAVEN RD		Unpaid	$1,917.59	$1,956.72	$2,054.56	$2,152.39	Annual Billing
STAUB JEFFREY W	2013048067	35-047-210-000-0000	311 DEAVEN RD	04/17/2013	Paid	$1,768.03	$1,804.11	$1,894.32	$1,984.52	Annual Billing
GUGOFF GEORGE	2013048068	35-047-211-000-0000	309 DEAVEN RD	03/20/2013	Paid	$1,910.90	$1,949.90	$2,047.40	$2,144.89	Annual Billing
FRANK STEVEN C	2013048069	35-047-212-000-0000	6511 WINDMERE RD	06/05/2013	Paid	$2,007.82	$2,048.80	$2,151.24	$2,253.68	Annual Billing
LATCHFORD PAUL W	2013048070	35-047-213-000-0000	6513 WINDMERE RD	03/19/2013	Paid	$2,331.17	$2,378.75	$2,497.69	$2,616.63	Annual Billing
WILLIAMS RONALD J	2013048071	35-047-214-000-0000	6515 WINDMERE RD	04/02/2013	Paid	$2,518.35	$2,569.74	$2,698.23	$2,826.71	Annual Billing
EVANS CURTIS A	2013048072	35-047-215-000-0000	6517 WINDMERE RD	04/10/2013	Paid	$1,682.80	$1,717.14	$1,803.00	$1,888.85	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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ROSTEN ROBERT M	2013048073	35-047-216-000-0000	6518 WINDMERE RD	03/04/2013	Paid	$1,735.44	$1,770.86	$1,859.40	$1,947.95	Annual Billing
LENCIONI STEVEN F	2013048074	35-047-217-000-0000	6516 WINDMERE RD	03/19/2013	Paid	$1,983.58	$2,024.06	$2,125.26	$2,226.47	Annual Billing
BLOOM BRIAN PAUL	2013048075	35-047-218-000-0000	6514 WINDMERE RD	02/12/2013	Paid	$1,848.23	$1,885.95	$1,980.25	$2,074.55	Annual Billing
TRITE THOMAS A	2013048076	35-047-219-000-0000	6512 WINDMERE RD	06/04/2013	Paid	$3,112.42	$3,175.94	$3,334.74	$3,493.53	Annual Billing
HINES ANTHONY J	2013048077	35-047-220-000-0000	6510 WINDMERE RD	04/23/2013	Paid	$2,003.64	$2,044.53	$2,146.76	$2,248.98	Annual Billing
PARODY MICHAEL T	2013048078	35-047-221-000-0000	6508 WINDMERE RD	06/05/2013	Paid	$2,095.55	$2,138.32	$2,245.24	$2,352.15	Annual Billing
GOULDNER JASON C	2013048079	35-047-308-000-0000	300 KENT DR	05/01/2013	Paid	$1,657.72	$1,691.55	$1,776.13	$1,860.71	Annual Billing
KNIGHT JASON M	2013048080	35-047-309-000-0000	302 KENT DR	03/19/2013	Paid	$1,756.33	$1,792.17	$1,881.78	$1,971.39	Annual Billing
PARKER KEVIN J	2013048081	35-047-310-000-0000	304 KENT DR	03/20/2013	Paid	$2,205.02	$2,250.02	$2,362.52	$2,475.02	Annual Billing
SHARIF FARZAD	2013048082	35-047-311-000-0000	306 KENT DR	04/23/2013	Paid	$1,712.04	$1,746.98	$1,834.33	$1,921.68	Annual Billing
WHITTLE ALTON J	2013048083	35-047-312-000-0000	308 KENT DR	03/27/2013	Paid	$1,683.63	$1,717.99	$1,803.89	$1,889.79	Annual Billing
WASHBURN JOEL H	2013048084	35-047-313-000-0000	310 KENT DR	05/08/2013	Paid	$1,888.34	$1,926.88	$2,023.22	$2,119.57	Annual Billing
WILSON DONNA L	2013048085	35-047-314-000-0000	312 KENT DR	05/01/2013	Paid	$1,720.40	$1,755.51	$1,843.29	$1,931.06	Annual Billing
MERRICK RICHARD L	2013048086	35-047-315-000-0000	6601 DORSET WY	03/27/2013	Paid	$1,667.75	$1,701.79	$1,786.88	$1,871.97	Annual Billing
GILES SUSAN H	2013048087	35-047-316-000-0000	6600 DORSET WY	04/10/2013	Paid	$1,849.91	$1,887.66	$1,982.04	$2,076.43	Annual Billing
HLUSHAK PETER M	2013048088	35-047-317-000-0000	307 KENT DR	04/02/2013	Paid	$1,905.89	$1,944.79	$2,042.03	$2,139.27	Annual Billing
MOYER GREGORY M	2013048089	35-047-318-000-0000	305 KENT DR	05/01/2013	Paid	$1,854.08	$1,891.92	$1,986.52	$2,081.11	Annual Billing
WICK BRADLEY M	2013048090	35-047-319-000-0000	301 KENT DR	05/01/2013	Paid	$1,689.48	$1,723.96	$1,810.16	$1,896.36	Annual Billing
HOPP JEFFREY A	2013048091	35-047-320-000-0000	303 KENT DR	03/27/2013	Paid	$1,777.22	$1,813.49	$1,904.16	$1,994.84	Annual Billing
HICKS RAY L	2013048092	35-047-321-000-0000	6602 DORSET WY	03/20/2013	Paid	$1,988.62	$2,029.20	$2,130.66	$2,232.12	Annual Billing
WATTERS ROBERT J	2013048093	35-047-322-000-0000	6604 DORSET WY	04/09/2013	Paid	$1,681.96	$1,716.29	$1,802.10	$1,887.92	Annual Billing
BECK ROBERT S	2013048094	35-047-323-000-0000	6603 DORSET WY	04/24/2013	Paid	$2,053.78	$2,095.69	$2,200.47	$2,305.26	Annual Billing
SHERIDAN KATHRYN A	2013048095	35-047-324-000-0000	6605 DORSET WY	03/27/2013	Paid	$1,525.72	$1,556.86	$1,634.70	$1,712.55	Annual Billing
JESSUP MICHAEL R	2013048096	35-047-325-000-0000	6607 DORSET WY	05/01/2013	Paid	$1,752.97	$1,788.75	$1,878.19	$1,967.63	Annual Billing
ROSE ROBERT A	2013048097	35-047-326-000-0000	310 YORKSHIRE RD	03/20/2013	Paid	$1,691.99	$1,726.52	$1,812.85	$1,899.17	Annual Billing
FICCA DANIEL R	2013048098	35-047-327-000-0000	312 YORKSHIRE DR	06/05/2013	Paid	$1,991.94	$2,032.59	$2,134.22	$2,235.85	Annual Billing
ISAAC TYRONE T	2013048099	35-047-328-000-0000	314 YORKSHIRE DR	03/27/2013	Paid	$1,914.24	$1,953.31	$2,050.98	$2,148.64	Annual Billing
WALTMAN DAVID C	2013048100	35-047-329-000-0000	317 YORKSHIRE RD	04/09/2013	Paid	$2,094.73	$2,137.48	$2,244.35	$2,351.23	Annual Billing
BRIGHTBILL KERRY L	2013048101	35-047-330-000-0000	315 YORKSHIRE RD	05/01/2013	Paid	$1,943.50	$1,983.16	$2,082.32	$2,181.48	Annual Billing
SEESE JAMES W	2013048102	35-047-331-000-0000	313 YORKSHIRE RD	03/19/2013	Paid	$2,139.84	$2,183.51	$2,292.69	$2,401.86	Annual Billing
BRADLEY PATRICK J	2013048103	35-047-332-000-0000	311 YORKSHIRE DR	05/01/2013	Paid	$1,966.06	$2,006.18	$2,106.49	$2,206.80	Annual Billing
RHOADS CHARLES R	2013048104	35-047-333-000-0000	307 YORKSHIRE DR	05/01/2013	Paid	$1,935.97	$1,975.48	$2,074.25	$2,173.03	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SARGENTE JOHN J	2013048105	35-047-334-000-0000	6611 NORTHAMPTON CT	03/04/2013	Paid	$1,769.69	$1,805.81	$1,896.10	$1,986.39	Annual Billing
PISHNEY PHILIP J	2013048106	35-047-335-000-0000	6613 NORTHAMPTON CT	03/20/2013	Paid	$1,996.13	$2,036.87	$2,138.71	$2,240.56	Annual Billing
JOHNSON DAVID E	2013048107	35-047-336-000-0000	6615 NORTHHAMPTON CT	04/16/2013	Paid	$1,782.23	$1,818.60	$1,909.53	$2,000.46	Annual Billing
LANE RICHARD W	2013048108	35-047-337-000-0000	6617 NORTHHAMPTON CT	04/30/2013	Paid	$1,732.91	$1,768.28	$1,856.69	$1,945.11	Annual Billing
LAUS NICHOLAS J	2013048109	35-047-338-000-0000	6618 NORTHHAMPTON CT	02/07/2013	Paid	$2,123.13	$2,166.46	$2,274.78	$2,383.11	Annual Billing
BOCIAN JOHN M	2013048110	35-047-339-000-0000	6616 NORTHAMPTON CT	04/30/2013	Paid	$1,934.29	$1,973.77	$2,072.46	$2,171.15	Annual Billing
JOHNSON KATHALEEN	2013048111	35-047-340-000-0000	6614 NORTHAMPTON CT	03/05/2013	Paid	$1,874.97	$1,913.23	$2,008.89	$2,104.55	Annual Billing
ARK DAVID M	2013048112	35-047-341-000-0000	6612 NORTHAMPTON CT	03/05/2013	Paid	$1,828.18	$1,865.49	$1,958.76	$2,052.04	Annual Billing
COOK ERIC D	2013048113	35-047-342-000-0000	6610 NORTHAMPTON CT	05/01/2013	Paid	$1,838.21	$1,875.72	$1,969.51	$2,063.29	Annual Billing
HOFFMAN SCOTT A	2013048114	35-047-343-000-0000	305 YORKSHIRE DR	06/05/2013	Paid	$1,765.52	$1,801.55	$1,891.63	$1,981.71	Annual Billing
PLEBANI GABRIEL J	2013048115	35-047-344-000-0000	303 YORKSHIRE DR	03/19/2013	Paid	$1,694.48	$1,729.06	$1,815.51	$1,901.97	Annual Billing
STRATFORD WOODS INCORF	2013048116	35-047-345-000-0000	YORKSHIRE RD L1	04/09/2013	Paid	$275.73	$281.36	$295.43	$309.50	Annual Billing
FLOWERS STEVEN L	2013048117	35-047-347-000-0000	300 YORKSHIRE RD	04/10/2013	Paid	$1,524.04	$1,555.14	$1,632.90	$1,710.65	Annual Billing
BRENNAN GERALDINE M	2013048118	35-047-348-000-0000	302 YORKSHIRE RD	04/09/2013	Paid	$1,755.48	$1,791.31	$1,880.88	$1,970.44	Annual Billing
PHILLIPS MELVIN A	2013048119	35-047-349-000-0000	304 YORKSHIRE RD	03/12/2013	Paid	$1,773.04	$1,809.22	$1,899.68	$1,990.14	Annual Billing
HAMILTON ROBERT D	2013048120	35-047-350-000-0000	306 YORKSHIRE DR	03/27/2013	Paid	$1,709.53	$1,744.42	$1,831.64	$1,918.86	Annual Billing
BORING KEITH	2013048121	35-047-351-000-0000	309 YORKSHIRE RD	05/01/2013	Paid	$1,925.10	$1,964.39	$2,062.61	$2,160.83	Annual Billing
SCOTT ANTHONY S	2013048122	35-047-352-000-0000	6519 WINDMERE RD	04/24/2013	Paid	$2,152.37	$2,196.30	$2,306.12	$2,415.93	Annual Billing
GAMBONE ANTHONY V	2013048123	35-047-353-000-0000	6521 WINDMERE RD	04/09/2013	Paid	$1,976.90	$2,017.25	$2,118.11	$2,218.98	Annual Billing
DELOIA PAUL	2013048124	35-047-354-000-0000	6523 WINDMERE RD	03/19/2013	Paid	$2,102.25	$2,145.15	$2,252.41	$2,359.67	Annual Billing
ROSENELLA PATRICK J	2013048125	35-047-355-000-0000	6525 WINDMERE RD	04/24/2013	Paid	$2,562.63	$2,614.93	$2,745.68	$2,876.42	Annual Billing
KING GREGORY P	2013048126	35-047-356-000-0000	6527 WINDMERE RD	05/01/2013	Paid	$2,467.39	$2,517.74	$2,643.63	$2,769.51	Annual Billing
CARUSO ROBERT P	2013048127	35-047-357-000-0000	328 DEAVEN RD	05/01/2013	Paid	$2,387.16	$2,435.88	$2,557.67	$2,679.47	Annual Billing
MORRIS FRANK L	2013048128	35-047-358-000-0000	330 DEAVEN RD		Unpaid	$2,323.67	$2,371.09	$2,489.64	$2,608.20	Annual Billing
HARNER GLENN E	2013048129	35-047-359-000-0000	6531 WINDMERE RD	03/12/2013	Paid	$2,608.58	$2,661.82	$2,794.91	$2,928.00	Annual Billing
CONSEVAGE MICHAEL W	2013048130	35-047-360-000-0000	6533 WINDMERE RD	03/07/2013	Paid	$2,705.51	$2,760.72	$2,898.76	$3,036.79	Annual Billing
HUGHES GEORGE T	2013048131	35-047-361-000-0000	6536 WINDMERE RD	05/01/2013	Paid	$2,071.32	$2,113.59	$2,219.27	$2,324.95	Annual Billing
KLINE JEFFREY K	2013048132	35-047-362-000-0000	6534 WINDMERE RD	03/14/2013	Paid	$1,990.27	$2,030.89	$2,132.43	$2,233.98	Annual Billing
DELO RAYMOND J	2013048133	35-047-363-000-0000	6532 WINDMERE RD	03/27/2013	Paid	$1,981.93	$2,022.38	$2,123.50	$2,224.62	Annual Billing
STAVER KENT J	2013048134	35-047-364-000-0000	332 DEAVEN RD	03/19/2013	Paid	$2,525.03	$2,576.56	$2,705.39	$2,834.22	Annual Billing
MCHUGH PATRICK D	2013048135	35-047-365-000-0000	6528 WINDMERE RD	03/27/2013	Paid	$2,078.01	$2,120.42	$2,226.44	$2,332.46	Annual Billing
POGASH WILLIAM J	2013048136	35-047-366-000-0000	6526 WINDMERE RD	03/27/2013	Paid	$1,936.80	$1,976.33	$2,075.15	$2,173.96	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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MELLINGER RANDALL L	2013048137	35-047-367-000-0000	6524 WINDMERE RD	08/01/2013	In Progress	$1,871.62	$1,909.82	$2,005.31	$2,100.80	Annual Billing
TALLICK ALEX S	2013048138	35-047-368-000-0000	6522 WINDMERE RD	02/05/2013	Paid	$1,961.03	$2,001.05	$2,101.10	$2,201.16	Annual Billing
OWENS RICHARD W	2013048139	35-047-369-000-0000	6520 WINDMERE RD	03/04/2013	Paid	$1,602.58	$1,635.29	$1,717.05	$1,798.82	Annual Billing
BONNEAU ROBERT H	2013048140	35-047-370-000-0000	6562 WINDMERE PL	04/17/2013	Paid	$2,364.60	$2,412.86	$2,533.50	$2,654.15	Annual Billing
LAUX STEVEN D	2013048141	35-047-371-000-0000	6560 WINDMERE PL	03/20/2013	Paid	$2,525.86	$2,577.41	$2,706.28	$2,835.15	Annual Billing
BECCONE ANTHONY S	2013048142	35-047-372-000-0000	6556 WINDMERE RD	06/05/2013	Paid	$1,972.73	$2,012.99	$2,113.64	$2,214.29	Annual Billing
SHEAFFER ROBERT J	2013048143	35-047-373-000-0000	6573 WINDMERE PL	04/23/2013	Paid	$1,881.65	$1,920.05	$2,016.05	$2,112.06	Annual Billing
FISHER ROBERT	2013048144	35-047-374-000-0000	6575 WINDMERE RD	04/02/2013	Paid	$2,063.80	$2,105.92	$2,211.22	$2,316.51	Annual Billing
MUSCALUS JOHN E	2013048145	35-047-375-000-0000	6577 WINDMERE PL	05/07/2013	Paid	$2,468.21	$2,518.58	$2,644.51	$2,770.44	Annual Billing
MALESIC W ROBERT	2013048146	35-047-376-000-0000	281 DEAVEN RD	03/07/2013	Paid	$287.42	$293.29	$307.95	$322.62	Annual Billing
CONTE ALLAN J	2013048147	35-047-378-000-0000	317 DEAVEN RD	03/13/2013	Paid	$1,728.75	$1,764.03	$1,852.23	$1,940.43	Annual Billing
SUKLEY ROBIN	2013048148	35-047-379-000-0000	319 DEAVEN RD	03/04/2013	Paid	$1,691.99	$1,726.52	$1,812.85	$1,899.17	Annual Billing
FORSYTH GLEN T	2013048149	35-047-380-000-0000	321 DEAVEN RD	03/19/2013	Paid	$2,149.87	$2,193.74	$2,303.43	$2,413.11	Annual Billing
HINES ROBERT T	2013048150	35-047-381-000-0000	323 DEAVEN RD	04/02/2013	Paid	$2,603.58	$2,656.71	$2,789.55	$2,922.38	Annual Billing
MINNAUGH JOSEPHINE E	2013048151	35-047-382-000-0000	325 DEAVEN RD	04/23/2013	Paid	$2,303.61	$2,350.62	$2,468.15	$2,585.68	Annual Billing
DINGER CHRIS A	2013048152	35-047-383-000-0000	326 DEAVEN RD	04/16/2013	Paid	$2,789.90	$2,846.84	$2,989.18	$3,131.52	Annual Billing
SHAWLEY GREGORY A	2013230099	35-047-384-000-0000	324 DEAVEN RD		Unpaid	$132.23	$134.93	$141.68	$148.42	August Interim
SHAWLEY GREGORY A	2013048153	35-047-384-000-0000	324 DEAVEN RD	03/27/2013	Paid	$2,122.29	$2,165.60	$2,273.88	$2,382.16	Annual Billing
KIRKPATRICK PAUL A	2013048154	35-047-385-000-0000	6413 QUENTIN RD	02/13/2013	Paid	$2,335.36	$2,383.02	$2,502.17	$2,621.32	Annual Billing
NAGLIERI MICHAEL J	2013048155	35-047-386-000-0000	6411 QUENTIN RD	04/23/2013	Paid	$1,891.68	$1,930.29	$2,026.80	$2,123.32	Annual Billing
KUNISKY JOSEPH M	2013048156	35-047-387-000-0000	6409 QUENTIN RD	03/19/2013	Paid	$2,184.13	$2,228.70	$2,340.14	$2,451.57	Annual Billing
MCNULTY MICHAEL D	2013048157	35-047-388-000-0000	6407 QUENTIN RD	04/24/2013	Paid	$2,467.39	$2,517.74	$2,643.63	$2,769.51	Annual Billing
SENICH JOHN B	2013048158	35-047-389-000-0000	6405 QUENTIN RD	03/19/2013	Paid	$1,851.58	$1,889.37	$1,983.84	$2,078.31	Annual Billing
SUTTON WILLIAM J	2013048159	35-047-390-000-0000	6403 QUENTIN RD	04/25/2013	Paid	$2,003.64	$2,044.53	$2,146.76	$2,248.98	Annual Billing
KIMBALL SCOT R	2013048160	35-047-391-000-0000	6401 QUENTIN RD	04/02/2013	Paid	$2,093.05	$2,135.77	$2,242.56	$2,349.35	Annual Billing
MCCLOSKEY ANTHONY J	2013048161	35-047-393-000-0000	6400 QUENTIN RD	04/10/2013	Paid	$2,005.32	$2,046.24	$2,148.55	$2,250.86	Annual Billing
ELSNER CYNTHIA	2013048162	35-047-394-000-0000	6402 QUENTIN RD	06/04/2013	Paid	$2,583.52	$2,636.24	$2,768.05	$2,899.86	Annual Billing
BAYLOR JEFFREY A	2013048163	35-047-395-000-0000	6404 QUENTIN RD	02/12/2013	Paid	$1,877.47	$1,915.79	$2,011.58	$2,107.37	Annual Billing
DEITMEN KENNETH E	2013048164	35-047-396-000-0000	6406 QUENTIN RD	04/09/2013	Paid	$1,895.03	$1,933.70	$2,030.39	$2,127.07	Annual Billing
ETTINGER STEVEN M	2013048165	35-047-397-000-0000	6408 QUENTIN RD	04/25/2013	Paid	$2,056.28	$2,098.25	$2,203.16	$2,308.08	Annual Billing
LUM GLEN D	2013048166	35-047-398-000-0000	322 DEAVEN RD	03/13/2013	Paid	$2,088.87	$2,131.50	$2,238.08	$2,344.65	Annual Billing
CRUM RONALD E	2013048167	35-047-399-000-0000	320 DEAVEN RD	03/14/2013	Paid	$2,119.79	$2,163.05	$2,271.20	$2,379.36	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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EVERLY MARK W	2013048168	35-047-400-000-0000	6417 DUBLIN RD	04/25/2013	Paid	$2,439.79	$2,489.58	$2,614.06	$2,738.54	Annual Billing
KRAMPE RICHARD A	2013048169	35-047-401-000-0000	6416 DUBLIN RD	04/02/2013	Paid	$1,929.29	$1,968.66	$2,067.09	$2,165.53	Annual Billing
WILSON DAVID E	2013048170	35-047-402-000-0000	6401 DUBLIN RD	04/17/2013	Paid	$1,532.40	$1,563.67	$1,641.85	$1,720.04	Annual Billing
KEYS HAROLD C	2013048171	35-047-403-000-0000	6403 DUBLIN RD		Unpaid	$2,149.04	$2,192.90	$2,302.55	$2,412.19	Annual Billing
TIPPLE DALE S	2013048172	35-047-404-000-0000	6405 DUBLIN RD	04/10/2013	Paid	$2,293.58	$2,340.39	$2,457.41	$2,574.43	Annual Billing
SCHNAARS RICHARD T	2013048173	35-047-405-000-0000	6407 DUBLIN RD	04/16/2013	Paid	$2,255.16	$2,301.18	$2,416.24	$2,531.30	Annual Billing
KRCHNAR MICHAEL W	2013048174	35-047-406-000-0000	6409 DUBLIN RD	06/04/2013	Paid	$2,714.70	$2,770.10	$2,908.61	$3,047.11	Annual Billing
GRIESEMER DAVID A	2013048175	35-047-407-000-0000	6411 DUBLIN RD	03/13/2013	Paid	$2,091.38	$2,134.06	$2,240.76	$2,347.47	Annual Billing
STAUB JEFFREY W	2013048176	35-047-408-000-0000	6413 DUBLIN RD	04/17/2013	Paid	$2,559.29	$2,611.52	$2,742.10	$2,872.67	Annual Billing
MORROW ROBERT R	2013048177	35-047-409-000-0000	6415 DUBLIN RD	02/13/2013	Paid	$2,068.00	$2,110.20	$2,215.71	$2,321.22	Annual Billing
PLICHTA THOMAS J	2013048178	35-047-410-000-0000	6414 DUBLIN RD	03/07/2013	Paid	$1,984.44	$2,024.94	$2,126.19	$2,227.43	Annual Billing
TKATCH DAVID J	2013048179	35-047-411-000-0000	6412 DUBLIN RD	05/09/2013	Paid	$2,161.57	$2,205.68	$2,315.96	$2,426.25	Annual Billing
BARTON ROZANNE L	2013048180	35-047-412-000-0000	6410 DUBLIN RD	04/30/2013	Paid	$2,159.05	$2,203.11	$2,313.27	$2,423.42	Annual Billing
KARP DAVID L	2013048181	35-047-413-000-0000	6408 DUBLIN RD	03/07/2013	Paid	$1,892.52	$1,931.14	$2,027.70	$2,124.25	Annual Billing
LACEY ANNA MAE TRUST	2013048182	35-047-414-000-0000	6406 DUBLIN RD	03/19/2013	Paid	$2,406.39	$2,455.50	$2,578.28	$2,701.05	Annual Billing
SINISI DAVID B	2013048183	35-047-415-000-0000	6404 DUBLIN RD	03/14/2013	Paid	$2,273.54	$2,319.94	$2,435.94	$2,551.93	Annual Billing
TORGALSKI RICHARD J	2013048184	35-047-416-000-0000	6402 DUBLIN RD	03/07/2013	Paid	$1,827.35	$1,864.64	$1,957.87	$2,051.10	Annual Billing
SAKELARIS JOHN W	2013048185	35-047-417-000-0000	6400 DUBLIN RD	04/09/2013	Paid	$2,845.87	$2,903.95	$3,049.15	$3,194.35	Annual Billing
KEISTER JANINE R	2013048186	35-047-418-000-0000	6535 WINDMERE RD	03/12/2013	Paid	$2,615.27	$2,668.64	$2,802.07	$2,935.50	Annual Billing
MOLITORIS DIANE I	2013048187	35-047-419-000-0000	6537 WINDMERE RD	03/12/2013	Paid	$3,054.77	$3,117.11	$3,272.97	$3,428.82	Annual Billing
MYERS DREW E	2013048188	35-047-420-000-0000	6539 WINDMERE RD	03/20/2013	Paid	$2,570.15	$2,622.60	$2,753.73	$2,884.86	Annual Billing
GAFFNEY BRENDAN M	2013048189	35-047-421-000-0000	6541 WINDMERE CT	04/23/2013	Paid	$2,586.02	$2,638.80	$2,770.74	$2,902.68	Annual Billing
HOLMES DARYL L	2013048190	35-047-422-000-0000	6543 WINDMERE CT		Unpaid	$3,029.71	$3,091.54	$3,246.12	$3,400.69	Annual Billing
KAPLON DAVID A	2013048191	35-047-423-000-0000	6545 WINDMERE CT	03/04/2013	Paid	$2,135.66	$2,179.25	$2,288.21	$2,397.18	Annual Billing
LENKEVICH STEPHEN	2013048192	35-047-425-000-0000	6549 WINDMERE CT	03/12/2013	Paid	$2,217.54	$2,262.80	$2,375.94	$2,489.08	Annual Billing
GALLMAN ROBERT K	2013048193	35-047-426-000-0000	6551 WINDMERE RD	04/24/2013	Paid	$2,594.38	$2,647.33	$2,779.70	$2,912.06	Annual Billing
TESSITORE ANTHONY A	2013048194	35-047-427-000-0000	6553 WINDMERE RD	03/27/2013	Paid	$2,470.72	$2,521.14	$2,647.20	$2,773.25	Annual Billing
HAYEK RICHARD G	2013048195	35-047-428-000-0000	6555 WINDMERE RD	04/09/2013	Paid	$2,332.02	$2,379.61	$2,498.59	$2,617.57	Annual Billing
MCGRADY FRANCIS P	2013048196	35-047-429-000-0000	6557 WINDMERE RD	03/19/2013	Paid	$2,589.38	$2,642.22	$2,774.33	$2,906.44	Annual Billing
RESSLER JOEL M	2013048197	35-047-430-000-0000	6559 WINDMERE RD	04/02/2013	Paid	$2,408.89	$2,458.05	$2,580.95	$2,703.86	Annual Billing
MENSH MITCHELL L	2013048198	35-047-431-000-0000	6561 WINDMERE RD	05/08/2013	Paid	$2,555.10	$2,607.25	$2,737.61	$2,867.98	Annual Billing
RUSSO JERRY J	2013048199	35-047-432-000-0000	6563 WINDMERE RD	04/02/2013	Paid	$2,350.40	$2,398.37	$2,518.29	$2,638.21	Annual Billing

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LEGG MICHAEL L	2013048200	35-047-433-000-0000	6565 WINDMERE RD	04/16/2013	Paid	$2,788.23	$2,845.13	$2,987.39	$3,129.64	Annual Billing
DERR FREDA M	2013048201	35-047-434-000-0000	6567 WINDMERE RD	04/02/2013	Paid	$2,574.33	$2,626.87	$2,758.21	$2,889.56	Annual Billing
RUSSO JOEL A	2013048202	35-047-435-000-0000	6569 WINDMERE RD	03/05/2013	Paid	$2,565.97	$2,618.34	$2,749.26	$2,880.17	Annual Billing
BROWNING KENNETH	2013048203	35-047-436-000-0000	6571 WINDMERE RD		Unpaid	$2,517.51	$2,568.89	$2,697.33	$2,825.78	Annual Billing
HOLE MATINA	2013048204	35-047-437-000-0000	6554 WINDMERE RD	04/09/2013	Paid	$1,949.34	$1,989.12	$2,088.58	$2,188.03	Annual Billing
HYATT MARTIN B	2013048205	35-047-438-000-0000	6552 WINDMERE RD	04/02/2013	Paid	$2,453.17	$2,503.23	$2,628.39	$2,753.55	Annual Billing
DUNN DANIEL F	2013048206	35-047-439-000-0000	6550 WINDMERE RD	04/25/2013	Paid	$2,427.27	$2,476.81	$2,600.65	$2,724.49	Annual Billing
HEIMBECKER DAVID A	2013048207	35-047-440-000-0000	6548 WINDMERE RD	04/16/2013	Paid	$2,069.66	$2,111.90	$2,217.50	$2,323.09	Annual Billing
THOMPSON JAMES SG	2013048208	35-047-441-000-0000	6546 WINDMERE RD	03/19/2013	Paid	$2,616.93	$2,670.34	$2,803.86	$2,937.37	Annual Billing
MYERS GARY N	2013048209	35-047-442-000-0000	6544 WINDMERE RD	04/09/2013	Paid	$2,900.19	$2,959.38	$3,107.35	$3,255.32	Annual Billing
MILLER JEFFREY	2013048210	35-047-443-000-0000	6542 WINDMERE RD	04/09/2013	Paid	$2,713.86	$2,769.25	$2,907.71	$3,046.18	Annual Billing
ANDERSON LYLE F	2013048211	35-047-444-000-0000	6540 WINDMERE RD	05/01/2013	Paid	$2,522.52	$2,574.00	$2,702.70	$2,831.40	Annual Billing
CAVALLARO DOMINIC J	2013048212	35-047-445-000-0000	6538 WINDMERE RD	04/11/2013	Paid	$2,630.31	$2,683.99	$2,818.19	$2,952.39	Annual Billing
GANTZ FRANKLIN	2013048213	35-047-446-000-0000	314 KENT DR	04/23/2013	Paid	$1,890.01	$1,928.58	$2,025.01	$2,121.44	Annual Billing
PARKER KEVIN S	2013048214	35-047-447-000-0000	316 KENT DR L34	03/27/2013	Paid	$1,798.09	$1,834.79	$1,926.53	$2,018.27	Annual Billing
GINTER MARTIN L	2013048215	35-047-448-000-0000	318 KENT DR	03/07/2013	Paid	$2,027.88	$2,069.27	$2,172.73	$2,276.20	Annual Billing
SCHRAF MICHAEL T	2013048216	35-047-449-000-0000	320 KENT DR	04/23/2013	Paid	$2,042.07	$2,083.75	$2,187.94	$2,292.13	Annual Billing
SMITHERS WAYNE R	2013048217	35-047-450-000-0000	322 KENT DR	03/13/2013	Paid	$2,001.97	$2,042.83	$2,144.97	$2,247.11	Annual Billing
DEFIBAUGH GEORGE R	2013048218	35-047-451-000-0000	324 KENT DR	05/01/2013	Paid	$1,910.90	$1,949.90	$2,047.40	$2,144.89	Annual Billing
BREINICH GEORGE L	2013048219	35-047-452-000-0000	326 KENT DR	05/01/2013	Paid	$1,905.06	$1,943.94	$2,041.14	$2,138.33	Annual Billing
KUEHNE THOMAS	2013048220	35-047-453-000-0000	328 KENT DR	03/19/2013	Paid	$2,188.30	$2,232.96	$2,344.61	$2,456.26	Annual Billing
WARNER RANDY L	2013048221	35-047-455-000-0000	331 YORKSHIRE DR	02/07/2013	Paid	$1,787.25	$1,823.72	$1,914.91	$2,006.09	Annual Billing
ROSS GREGORY A	2013048222	35-047-456-000-0000	6614 YORKSHIRE DR	04/24/2013	Paid	$1,940.15	$1,979.74	$2,078.73	$2,177.71	Annual Billing
GALLOWAY JAMES W	2013048223	35-047-457-000-0000	327 YORKSHIRE DR	05/01/2013	Paid	$2,377.14	$2,425.65	$2,546.93	$2,668.22	Annual Billing
PEFFER KIM M	2013048224	35-047-458-000-0000	325 YORKSHIRE DR	05/01/2013	Paid	$1,866.62	$1,904.71	$1,999.95	$2,095.18	Annual Billing
HANG VAN H	2013048225	35-047-459-000-0000	323 YORKSHIRE DR	04/02/2013	Paid	$2,064.64	$2,106.78	$2,212.12	$2,317.46	Annual Billing
HOFFMAN EDWARD F	2013048226	35-047-460-000-0000	321 YORKSHIRE DR	06/04/2013	Paid	$2,149.87	$2,193.74	$2,303.43	$2,413.11	Annual Billing
CAMPANELLA NORALIZ	2013048227	35-047-461-000-0000	319 YORKSHIRE DR	03/20/2013	Paid	$2,175.77	$2,220.17	$2,331.18	$2,442.19	Annual Billing
MICKENS KENNETH L	2013048228	35-047-462-000-0000	316 YORKSHIRE DR L54	03/14/2013	Paid	$2,286.90	$2,333.57	$2,450.25	$2,566.93	Annual Billing
HERTZOG MARC P	2013048229	35-047-463-000-0000	318 YORKSHIRE DR		Unpaid	$2,012.00	$2,053.06	$2,155.71	$2,258.37	Annual Billing
ELSEAIDY ASHRAF S	2013048230	35-047-464-000-0000	321 KENT DR	03/20/2013	Paid	$1,746.29	$1,781.93	$1,871.03	$1,960.12	Annual Billing
GLASS SONIA A	2013048231	35-047-465-000-0000	319 KENT DR	04/24/2013	Paid	$1,834.86	$1,872.31	$1,965.93	$2,059.54	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

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MENDEZ ROSANNA J	2013048232	35-047-466-000-0000	317 KENT DR	04/30/2013	Paid	$1,859.94	$1,897.90	$1,992.80	$2,087.69	Annual Billing
DWYER DOUGLAS M	2013048233	35-047-467-000-0000	315 KENT DR	05/01/2013	Paid	$2,392.18	$2,441.00	$2,563.05	$2,685.10	Annual Billing
GOTTSHALL DAVID L	2013048234	35-047-468-000-0000	313 KENT DR	05/01/2013	Paid	$2,034.57	$2,076.09	$2,179.89	$2,283.70	Annual Billing
WATLINGTON DANIEL T	2013048235	35-047-469-000-0000	338 YORKSHIRE DR	03/27/2013	Paid	$2,341.21	$2,388.99	$2,508.44	$2,627.89	Annual Billing
RAY GAUTAM	2013048236	35-047-470-000-0000	337 DEAVEN RD	03/27/2013	Paid	$2,288.57	$2,335.28	$2,452.04	$2,568.81	Annual Billing
WERT WILLIAM E	2013048237	35-047-471-000-0000	343 YORKSHIRE DR	05/01/2013	Paid	$2,434.79	$2,484.48	$2,608.70	$2,732.93	Annual Billing
DOLAN MARK HM	2013048238	35-047-472-000-0000	341 YORKSHIRE DR	05/01/2013	Paid	$2,330.35	$2,377.91	$2,496.81	$2,615.70	Annual Billing
WRIGHT DANIEL J	2013048239	35-047-473-000-0000	339 YORKSHIRE DR	03/07/2013	Paid	$2,019.53	$2,060.74	$2,163.78	$2,266.81	Annual Billing
PIPA MICHAEL D	2013048240	35-047-474-000-0000	337 YORKSHIRE DR	07/02/2013	Paid	$2,199.16	$2,244.04	$2,356.24	$2,468.44	Annual Billing
MOSEY STEVEN A	2013048241	35-047-475-000-0000	335 YORKSHIRE DR	04/25/2013	Paid	$2,342.04	$2,389.84	$2,509.33	$2,628.82	Annual Billing
SWEIGARD MARC	2013048242	35-047-476-000-0000	333 YORKSHIRE DR	05/09/2013	Paid	$2,811.62	$2,869.00	$3,012.45	$3,155.90	Annual Billing
TREBER MEGHAN LUSBY	2013048243	35-047-477-000-0000	322 YORKSHIRE DR	05/01/2013	Paid	$2,609.42	$2,662.67	$2,795.80	$2,928.94	Annual Billing
MIGNOGNA DANIEL J	2013048244	35-047-478-000-0000	324 YORKSHIRE DR	04/24/2013	Paid	$2,339.53	$2,387.28	$2,506.64	$2,626.01	Annual Billing
SCHOPFER CRAIG S	2013048245	35-047-479-000-0000	326 YORKSHIRE DR	04/17/2013	Paid	$1,619.29	$1,652.34	$1,734.96	$1,817.57	Annual Billing
MCPOYLE FREDRICK M	2013048246	35-047-480-000-0000	328 YORKSHIRE DR	04/02/2013	Paid	$2,069.66	$2,111.90	$2,217.50	$2,323.09	Annual Billing
WILK DANIEL E	2013048247	35-047-481-000-0000	330 YORKSHIRE DR	03/04/2013	Paid	$2,154.87	$2,198.85	$2,308.79	$2,418.74	Annual Billing
ROUNSVILLE CHRIS R	2013048248	35-047-482-000-0000	332 YORKSHIRE DR	03/07/2013	Paid	$2,591.03	$2,643.91	$2,776.11	$2,908.30	Annual Billing
CAMACCI ANTHONY J	2013048249	35-047-483-000-0000	334 YORKSHIRE DR	02/05/2013	Paid	$2,304.44	$2,351.47	$2,469.04	$2,586.62	Annual Billing
WALKER MICHAEL L	2013048250	35-047-484-000-0000	336 YORKSHIRE DR	04/09/2013	Paid	$2,196.66	$2,241.49	$2,353.56	$2,465.64	Annual Billing
GRIER JOHN P	2013048251	35-047-485-000-0000	335 DEAVEN RD	04/10/2013	Paid	$2,026.21	$2,067.56	$2,170.94	$2,274.32	Annual Billing
STRATFORD WOODS INCORF	2013048252	35-047-486-000-0000	NORFOLK PL L66	04/09/2013	Paid	$374.33	$381.97	$401.07	$420.17	Annual Billing
KOLIBAB CARA P	2013048253	35-047-487-000-0000	6610 NORFOLK PL	05/09/2013	Paid	$2,499.96	$2,550.98	$2,678.53	$2,806.08	Annual Billing
STRATFORD WOODS INCORF	2013048254	35-047-488-000-0000	NORFOLK PL L68	04/09/2013	Paid	$393.55	$401.58	$421.66	$441.74	Annual Billing
STRATFORD WOODS INCORF	2013048255	35-047-489-000-0000	NORFOLK PL L69	04/09/2013	Paid	$403.57	$411.81	$432.40	$452.99	Annual Billing
STRATFORD WOODS INCORF	2013048256	35-047-490-000-0000	NORFOLK PL L70	04/09/2013	Paid	$385.19	$393.05	$412.70	$432.36	Annual Billing
STRATFORD WOODS INCORF	2013048257	35-047-491-000-0000	6602 NORFOLK PL L71	04/09/2013	Paid	$401.91	$410.11	$430.62	$451.12	Annual Billing
SEIGH CHRISTOPHER P	2013048258	35-047-492-000-0000	6600 NORFOLK PL		Unpaid	$2,042.07	$2,083.75	$2,187.94	$2,292.13	Annual Billing
WILLIAMS BENJAMIN	2013048259	35-047-493-000-0000	6601 NORFOLK PL L73	05/01/2013	Paid	$2,627.80	$2,681.43	$2,815.50	$2,949.57	Annual Billing
WICKENHEISER ARDEN G	2013048260	35-047-494-000-0000	6603 NORFOLK PL	05/01/2013	Paid	$2,604.41	$2,657.56	$2,790.44	$2,923.32	Annual Billing
CHIMIENTI NICHOLAS	2013048261	35-047-495-000-0000	6605 NORFOLK PL L75	04/25/2013	Paid	$2,671.25	$2,725.77	$2,862.06	$2,998.35	Annual Billing
RAUDABAUGH RICHARD W	2013048262	35-047-496-000-0000	6607 NORFOLK PL	03/14/2013	Paid	$3,181.77	$3,246.70	$3,409.04	$3,571.37	Annual Billing
LUTZ JOHN F	2013048263	35-047-497-000-0000	6609 NORFOLK PL	05/01/2013	Paid	$2,178.29	$2,222.74	$2,333.88	$2,445.01	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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RUHL TERRY L	2013048264	35-047-498-000-0000	6611 NORFOLK PL	03/20/2013	Paid	$2,238.43	$2,284.11	$2,398.32	$2,512.52	Annual Billing
RUHL TERRY L	2013230100	35-047-498-000-0000	6611 NORFOLK PL		Unpaid	$40.11	$40.93	$42.98	$45.02	August Interim
SUN HONG	2013048265	35-047-499-000-0000	6603 RICHMOND CT	08/01/2013	In Progress	$2,530.88	$2,582.53	$2,711.66	$2,840.78	Annual Billing
LEACH MARK T	2013048266	35-047-500-000-0000	6605 RICHMOND CT	03/14/2013	Paid	$2,526.69	$2,578.26	$2,707.17	$2,836.09	Annual Billing
GONCALVES JOSEPH F	2013048267	35-047-501-000-0000	6607 RICHMOND CT L89	05/07/2013	Paid	$1,989.45	$2,030.05	$2,131.55	$2,233.06	Annual Billing
ROSENDALE ROGER J	2013048268	35-047-502-000-0000	6609 RICHMOND CT		Unpaid	$2,825.00	$2,882.65	$3,026.78	$3,170.92	Annual Billing
WAGNER PAUL R	2013048269	35-047-503-000-0000	6611 RICHMOND CT	05/01/2013	Paid	$2,189.12	$2,233.80	$2,345.49	$2,457.18	Annual Billing
FEDULLO ANTHONY	2013048270	35-047-504-000-0000	6613 RICHMOND CT	03/27/2013	Paid	$2,222.56	$2,267.92	$2,381.32	$2,494.71	Annual Billing
BUCKMAN DAVID C	2013048271	35-047-505-000-0000	6608 RICHMOND CT	05/01/2013	Paid	$2,598.56	$2,651.59	$2,784.17	$2,916.75	Annual Billing
STRATFORD WOODS INCORF	2013048272	35-047-506-000-0000	RICHMOND CT L84	04/09/2013	Paid	$374.33	$381.97	$401.07	$420.17	Annual Billing
DORSEY DANIEL P	2013048273	35-047-507-000-0000	6604 RICHMOND CT	05/08/2013	Paid	$2,459.03	$2,509.21	$2,634.67	$2,760.13	Annual Billing
STRATFORD WOODS INCORF	2013048274	35-047-508-000-0000	RICHMOND CT L82	04/09/2013	Paid	$338.40	$345.31	$362.58	$379.84	Annual Billing
NYDES ALAN D	2013048275	35-047-509-000-0000	6600 RICHMOND CT	04/24/2013	Paid	$2,794.07	$2,851.09	$2,993.64	$3,136.20	Annual Billing
ZELL HEATHER M	2013048276	35-047-510-000-0000	6615 NORFOLK PL	05/08/2013	Paid	$2,186.63	$2,231.26	$2,342.82	$2,454.39	Annual Billing
RAGAN MICHAEL R	2013048277	35-047-511-000-0000	6617 NORFOLK PL	04/30/2013	Paid	$2,118.12	$2,161.35	$2,269.42	$2,377.49	Annual Billing
LINNANE MATTHEW I	2013048278	35-047-512-000-0000		05/07/2013	Paid	$2,098.06	$2,140.88	$2,247.92	$2,354.97	Annual Billing
GARDNER GARY W	2013048279	35-048-001-000-0000	298 M ST	04/17/2013	Paid	$4,064.94	$4,147.90	$4,355.30	$4,562.69	Annual Billing
HELLIER RITA E	2013048280	35-048-002-000-0000	301 M ST	03/05/2013	Paid	$833.05	$850.05	$892.55	$935.06	Annual Billing
STAHL ORVILLE F	2013048281	35-048-003-000-0000	308 NYES RD	02/12/2013	Paid	$853.93	$871.36	$914.93	$958.50	Annual Billing
YORDY DONALD	2013048282	35-048-004-000-0000	316 NYES RD	04/30/2013	Paid	$801.30	$817.65	$858.53	$899.42	Annual Billing
BYREM LYNN A	2013048283	35-048-005-000-0000	324 NYES RD	03/27/2013	Paid	$880.67	$898.64	$943.57	$988.50	Annual Billing
SHEETZ CAROL A	2013048284	35-048-007-000-0000	340 NYES RD	06/04/2013	Paid	$879.84	$897.80	$942.69	$987.58	Annual Billing
SCHMITTEL BENJAMIN	2013048285	35-048-008-000-0000	360 NYES RD	03/04/2013	Paid	$1,088.72	$1,110.94	$1,166.49	$1,222.03	Annual Billing
PEFFLEY SUSAN E	2013048286	35-048-010-000-0000	409 M ST	02/12/2013	Paid	$865.62	$883.29	$927.45	$971.62	Annual Billing
UZAK DANIEL J	2013048287	35-048-011-000-0000	424 NYES RD	03/20/2013	Paid	$1,119.63	$1,142.48	$1,199.60	$1,256.73	Annual Billing
FRAZIER JEFFREY	2013048288	35-048-012-000-0000	432 NYES RD	04/17/2013	Paid	$885.68	$903.76	$948.95	$994.14	Annual Billing
HEFLYBOWER THOMAS S	2013048289	35-048-013-000-0000	451 M ST		Unpaid	$995.14	$1,015.45	$1,066.22	$1,117.00	Annual Billing
BRADDY THEOTIS	2013048290	35-048-014-000-0000	455 M ST		Unpaid	$1,309.31	$1,336.03	$1,402.83	$1,469.63	Annual Billing
GARRISON FLOYD J	2013048291	35-048-015-000-0000	456 NYES RD		Unpaid	$724.43	$739.21	$776.17	$813.13	Annual Billing
FOWLER RONALD L	2013048292	35-048-016-000-0000	459 M ST	04/10/2013	Paid	$914.93	$933.60	$980.28	$1,026.96	Annual Billing
MURPHY PAUL S	2013048293	35-048-017-000-0000	471 M ST	02/05/2013	Paid	$1,214.89	$1,239.68	$1,301.66	$1,363.65	Annual Billing
BRIGHTBILL PAUL R	2013048294	35-048-018-000-0000	541 M ST	07/23/2013	Paid	$865.62	$883.29	$927.45	$971.62	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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DEPEW ROBERT T	2013048295	35-048-019-000-0000	300 M ST		Unpaid	$948.36	$967.71	$1,016.10	$1,064.48	Annual Billing
CRAY ANNE M	2013048296	35-048-020-000-0000	310 M ST	05/08/2013	Paid	$805.47	$821.91	$863.01	$904.10	Annual Billing
PIASKOWSKI MICHAEL D	2013048297	35-048-021-000-0000	316 M ST	04/25/2013	Paid	$948.36	$967.71	$1,016.10	$1,064.48	Annual Billing
DORSEY JEFFREY A	2013048298	35-048-022-000-0000	324 M ST	05/01/2013	Paid	$957.54	$977.08	$1,025.93	$1,074.79	Annual Billing
BITTINGER DONALD T	2013048299	35-048-023-000-0000	332 M ST	04/25/2013	Paid	$840.56	$857.71	$900.60	$943.48	Annual Billing
CASSEL TRUMAN S	2013048300	35-048-024-000-0000	340 M ST	02/05/2013	Paid	$665.94	$679.53	$713.51	$747.48	Annual Billing
TOELLNER WILLIAM L	2013048301	35-048-025-000-0000	348 M ST	03/05/2013	Paid	$950.02	$969.41	$1,017.88	$1,066.35	Annual Billing
HILE GEORGE P	2013048302	35-048-026-000-0000	356 M ST	02/05/2013	Paid	$789.60	$805.71	$846.00	$886.28	Annual Billing
FLEISHER ELLEN L	2013048303	35-048-027-000-0000	616 NYES RD	05/01/2013	Paid	$1,207.37	$1,232.01	$1,293.61	$1,355.21	Annual Billing
WEBB ERNEST L	2013048304	35-048-028-000-0000	500 N NYES RD	04/23/2013	Paid	$919.10	$937.86	$984.75	$1,031.65	Annual Billing
GRENIER WILLIAM H	2013048305	35-048-029-000-0000	502 NYES RD	03/05/2013	Paid	$1,188.98	$1,213.25	$1,273.91	$1,334.58	Annual Billing
FERGUSON DAWN M	2013048306	35-048-030-000-0000	465 M ST	03/27/2013	Paid	$925.79	$944.68	$991.91	$1,039.15	Annual Billing
HILE GEORGE P	2013048307	35-048-031-000-0000	400 M ST	02/05/2013	Paid	$163.77	$167.11	$175.47	$183.82	Annual Billing
JOSEPH RICHARD J	2013048308	35-048-032-000-0000	6190 TYLER DR	03/12/2013	Paid	$1,043.60	$1,064.90	$1,118.15	$1,171.39	Annual Billing
MCLAREN GEORGE E	2013048309	35-048-033-000-0000	6180 TYLER DR	04/23/2013	Paid	$941.67	$960.89	$1,008.93	$1,056.98	Annual Billing
BROWN LOIS S	2013048310	35-048-035-000-0000	6170 TYLER DR	03/19/2013	Paid	$1,296.77	$1,323.23	$1,389.39	$1,455.55	Annual Billing
ROMAH MARK	2013048311	35-048-036-000-0000	416 M ST	03/27/2013	Paid	$1,035.25	$1,056.38	$1,109.20	$1,162.02	Annual Billing
BATES EARL L	2013048312	35-048-037-000-0000	420 M ST	03/07/2013	Paid	$1,063.65	$1,085.36	$1,139.63	$1,193.90	Annual Billing
PASQUINI VERANO D	2013048313	35-048-038-000-0000	418 M ST	03/13/2013	Paid	$1,036.92	$1,058.08	$1,110.98	$1,163.89	Annual Billing
MURRAY JOHN	2013048314	35-048-039-000-0000	424 M ST	03/05/2013	Paid	$851.42	$868.80	$912.24	$955.68	Annual Billing
STINE SARAH E	2013048315	35-048-040-000-0000	448 M ST	03/04/2013	Paid	$1,004.33	$1,024.83	$1,076.07	$1,127.31	Annual Billing
GARDINER JOSEPH P	2013048316	35-048-041-000-0000	468 M ST	05/01/2013	Paid	$673.45	$687.19	$721.55	$755.91	Annual Billing
MCLAREN GEORGE M	2013048317	35-048-043-000-0000	472 M ST	03/27/2013	Paid	$1,120.47	$1,143.34	$1,200.51	$1,257.67	Annual Billing
FARLING ROBERT L	2013048318	35-048-044-000-0000	449 SPRINGLAKE RD	04/16/2013	Paid	$1,076.19	$1,098.15	$1,153.06	$1,207.97	Annual Billing
DUDEK EDWARD J	2013048319	35-048-045-000-0000	445 SPRING LAKE RD	03/19/2013	Paid	$1,173.11	$1,197.05	$1,256.90	$1,316.76	Annual Billing
ALBRIGHT MICHAEL P	2013048320	35-048-046-000-0000	441 SPRINGLAKE RD	05/01/2013	Paid	$1,324.35	$1,351.38	$1,418.95	$1,486.52	Annual Billing
MUMFORD JACKIE M	2013048321	35-048-047-000-0000	437 SPRINGLAKE RD	03/13/2013	Paid	$1,004.33	$1,024.83	$1,076.07	$1,127.31	Annual Billing
SCHOOLEY EARL F JR	2013048322	35-048-048-000-0000	433 SPRINGLAKE RD	03/27/2013	Paid	$792.10	$808.27	$848.68	$889.10	Annual Billing
PINKERTON JACK K	2013048323	35-048-049-000-0000	429 SPRINGLAKE RD	04/02/2013	Paid	$1,194.84	$1,219.22	$1,280.18	$1,341.14	Annual Billing
CERZULLO MICHAEL C	2013048324	35-048-050-000-0000	425 SPRINGLAKE RD	03/19/2013	Paid	$1,091.22	$1,113.49	$1,169.16	$1,224.84	Annual Billing
WEAVER JAMES E	2013048325	35-048-051-000-0000	428 SPRINGLAKE RD	03/13/2013	Paid	$1,094.57	$1,116.91	$1,172.76	$1,228.60	Annual Billing
LEE EDWARD F	2013048326	35-048-052-000-0000	432 SPRINGLAKE RD	03/19/2013	Paid	$1,079.53	$1,101.56	$1,156.64	$1,211.72	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
PIROZZI JOSEPH	2013048327	35-048-053-000-0000	436 SPRINGLAKE RD	04/24/2013	Paid	$824.69	$841.52	$883.60	$925.67	Annual Billing
WEIGEL ROBERT	2013048328	35-048-054-000-0000	440 SPRING LAKE RD	04/16/2013	Paid	$812.99	$829.58	$871.06	$912.54	Annual Billing
LINDSEY PHILIP T	2013048329	35-048-055-000-0000	448 SPRINGLAKE RD	03/04/2013	Paid	$737.79	$752.85	$790.49	$828.14	Annual Billing
SILBERMAN SYLVIA F	2013048330	35-048-056-000-0000	456 SPRINGLAKE RD	04/17/2013	Paid	$1,046.10	$1,067.45	$1,120.82	$1,174.20	Annual Billing
SMITH MAJOR C	2013048331	35-048-057-000-0000	464 SPRINGLAKE RD	03/12/2013	Paid	$1,005.17	$1,025.68	$1,076.96	$1,128.25	Annual Billing
LONGCHAMP KEVIN J	2013048332	35-048-058-000-0000	400 NYES RD	03/27/2013	Paid	$733.61	$748.58	$786.01	$823.44	Annual Billing
ZEIDERS THOMAS L	2013048333	35-048-059-000-0000	458 M ST	05/01/2013	Paid	$932.48	$951.51	$999.09	$1,046.66	Annual Billing
STEINER GEORGE M	2013048334	35-048-060-000-0000	448 NYES RD	04/17/2013	Paid	$873.98	$891.82	$936.41	$981.00	Annual Billing
HILE GEORGE P	2013048335	35-048-061-000-0000	356 M ST	02/05/2013	Paid	$64.35	$65.66	$68.94	$72.23	Annual Billing
TOELLNER WILLIAM L	2013048336	35-048-062-000-0000	348 M ST	03/05/2013	Paid	$86.06	$87.82	$92.21	$96.60	Annual Billing
SEIBERT KEITH A	2013048337	35-048-063-000-0000	332 NYES RD	04/10/2013	Paid	$1,138.86	$1,162.10	$1,220.21	$1,278.31	Annual Billing
UBER RALPH I	2013048338	35-048-064-000-0000	446 NYES RD		Unpaid	$950.02	$969.41	$1,017.88	$1,066.35	Annual Billing
VERGOT FRED C	2013048339	35-050-002-000-0000	3916 WOODVALE RD	06/04/2013	Paid	$1,067.00	$1,088.78	$1,143.22	$1,197.66	Annual Billing
MANLEY MARY F	2013048340	35-050-003-000-0000	4002 WOODVALE RD	04/24/2013	Paid	$909.92	$928.49	$974.91	$1,021.34	Annual Billing
HALKIAS JAMES PETER	2013048341	35-050-004-000-0000	REAR WOODVALE RD		Unpaid	$2.51	$2.56	$2.69	$2.82	Annual Billing
VODOPIVEC FRANK	2013048342	35-050-005-000-0000	3942 ELMERTON AVE	04/16/2013	Paid	$1,021.04	$1,041.88	$1,093.97	$1,146.07	Annual Billing
BRINKMANN JARMILA	2013048343	35-050-006-000-0000	3954 ELMERTON AVE	04/30/2013	Paid	$805.47	$821.91	$863.01	$904.10	Annual Billing
SULLIVAN STACI A	2013048344	35-050-007-000-0000	3956 ELMERTON AVE	05/01/2013	Paid	$893.20	$911.43	$957.00	$1,002.57	Annual Billing
GRUBIC SUZANNE V	2013048345	35-050-008-000-0000	3958 ELMERTON AVE	03/12/2013	Paid	$887.35	$905.46	$950.73	$996.01	Annual Billing
YEAGER RANDIE E	2013048346	35-050-009-000-0000	3960 ELMERTON AVE	05/08/2013	Paid	$792.94	$809.12	$849.58	$890.03	Annual Billing
FRIEND ALLEN S	2013048347	35-050-010-000-0000	4001 WOODVALE RD	03/20/2013	Paid	$827.19	$844.07	$886.27	$928.48	Annual Billing
SCHAFFER RONALD R	2013048348	35-050-011-000-0000	4000 ELMERTON AVE	03/14/2013	Paid	$780.40	$796.33	$836.15	$875.96	Annual Billing
CRIST LEHMAN ELAINE	2013048349	35-050-012-000-0000	4002 ELMERTON AVE	03/13/2013	Paid	$812.99	$829.58	$871.06	$912.54	Annual Billing
HORTON HELEN JOY	2013048350	35-050-013-000-0000	4004 ELMERTON AVE	04/17/2013	Paid	$793.78	$809.98	$850.48	$890.98	Annual Billing
ACCESS REAL ESTATE HOLD	2013048351	35-050-014-000-0000	4006 ELMERTON AVE	04/02/2013	Paid	$898.23	$916.56	$962.39	$1,008.22	Annual Billing
COMOSS EUGENE J	2013120628	35-050-015-000-0000	4100 ELMERTON AVE	03/19/2013	Paid	$96.09	$98.05	$102.95	$107.86	March Interim
COMOSS EUGENE J	2013048352	35-050-015-000-0000	4100 ELMERTON AVE	02/05/2013	Paid	$918.28	$937.02	$983.87	$1,030.72	Annual Billing
SERENO MATTHEW	2013048353	35-050-016-000-0000	4102 ELMERTON AVE	06/04/2013	Paid	$829.70	$846.63	$888.96	$931.29	Annual Billing
NEUBAUM WILLIAM F	2013048354	35-050-017-000-0000	4104 ELMERTON AVE	04/16/2013	Paid	$868.97	$886.70	$931.04	$975.37	Annual Billing
WAMBACH VINCENT C	2013048355	35-050-018-000-0000	4106 ELMERTON AVE	04/24/2013	Paid	$731.12	$746.04	$783.34	$820.64	Annual Billing
DAVIDSON DAVE E	2013048356	35-050-019-000-0000	3945 ELMERTON AVE	03/07/2013	Paid	$669.27	$682.93	$717.08	$751.22	Annual Billing
BAKER ANGELA M	2013048357	35-050-020-000-0000	3947 ELMERTON AVE	03/27/2013	Paid	$746.99	$762.23	$800.34	$838.45	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

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AJAZUDDIN AJAZUDDIN	2013048358	35-050-021-000-0000	3949 ELMERTON AVE	04/16/2013	Paid	$447.03	$456.15	$478.96	$501.77	Annual Billing
WOLF MARTIN	2013048359	35-050-023-000-0000	3951 REAR ELMERTON AVE	06/06/2013	Paid	$152.91	$156.03	$163.83	$171.63	Annual Billing
WARSAVAGE STEPHEN R	2013048360	35-050-024-000-0000	3955 ELMERTON AVE	04/02/2013	Paid	$773.73	$789.52	$829.00	$868.47	Annual Billing
HOLLAND MICHAEL C	2013048361	35-050-025-000-0000	3957 ELMERTON AVE	02/13/2013	Paid	$716.90	$731.53	$768.11	$804.68	Annual Billing
MENDENHALL MICHAEL A	2013048362	35-050-026-000-0000	3959 ELMERTON AVE	06/05/2013	Paid	$612.46	$624.96	$656.21	$687.46	Annual Billing
SCHAFFER RONALD R	2013048363	35-050-027-000-0000	3961 ELMERTON AVE	03/14/2013	Paid	$640.87	$653.95	$686.65	$719.35	Annual Billing
FEDERAL HOME LOAN MORT	2013048364	35-050-028-000-0000	3963 ELMERTON AVE	04/02/2013	Paid	$729.43	$744.32	$781.54	$818.75	Annual Billing
HUNT EDNA D	2013048365	35-050-029-000-0000	119 N CHESTNUT ST	04/25/2013	Paid	$765.37	$780.99	$820.04	$859.09	Annual Billing
DUNAWAY LEWIS F	2013048366	35-050-030-000-0000	3950 LINDEN ST	03/07/2013	Paid	$1,298.44	$1,324.94	$1,391.19	$1,457.43	Annual Billing
EAST PARK ASSOCIATES	2013048367	35-050-032-000-0000	107 N CHESTNUT ST	03/19/2013	Paid	$23,360.25	$23,836.99	$25,028.84	$26,220.69	Annual Billing
MOORE HERBERT C	2013048368	35-050-033-000-0000	101 N CHESTNUT ST		Unpaid	$672.62	$686.35	$720.67	$754.99	Annual Billing
BURNS JAMES E	2013048369	35-050-034-000-0000	99 N CHESTNUT ST	04/02/2013	Paid	$616.64	$629.22	$660.68	$692.14	Annual Billing
CIESNOLEVICZ BONNIE L	2013048370	35-050-035-000-0000	3956 CHESTNUT ST	03/27/2013	Paid	$570.68	$582.33	$611.45	$640.56	Annual Billing
YINGLING TARA L	2013048371	35-050-036-000-0000	3960 CHESTNUT ST	05/01/2013	Paid	$679.31	$693.17	$727.83	$762.49	Annual Billing
JONES SUSAN A	2013048372	35-050-037-000-0000	3964 CHESTNUT ST	03/12/2013	Paid	$673.45	$687.19	$721.55	$755.91	Annual Billing
HARTMAN RICHARD C	2013048373	35-050-038-000-0000	4001 ELMERTON AVE	04/16/2013	Paid	$679.31	$693.17	$727.83	$762.49	Annual Billing
SHIPE JOHN E	2013048374	35-050-039-000-0000	4005 ELMERTON AVE	05/01/2013	Paid	$698.51	$712.77	$748.41	$784.05	Annual Billing
FARRELL EUGENE P	2013048375	35-050-040-000-0000	4009 ELMERTON AVE	05/01/2013	Paid	$611.62	$624.10	$655.31	$686.51	Annual Billing
RUSTRUM REALTY INCORPO	2013048376	35-050-042-000-0000	4102 LINDEN ST	04/10/2013	Paid	$2,734.75	$2,790.56	$2,930.09	$3,069.62	Annual Billing
RUSTRUM REALTY INCORPO	2013048377	35-050-043-000-0000	4105 ELMERTON AVE	04/10/2013	Paid	$661.75	$675.26	$709.02	$742.79	Annual Billing
RUSSELL JAMES L	2013048378	35-050-044-000-0000	4107 ELMERTON AVE	04/02/2013	Paid	$1,393.70	$1,422.14	$1,493.25	$1,564.35	Annual Billing
BAKER KARIN K	2013048379	35-050-045-000-0000	4111 ELMERTON AVE	04/25/2013	Paid	$572.36	$584.04	$613.24	$642.44	Annual Billing
SOSNOWSKI ALFRED	2013048380	35-050-046-000-0000	ELMERTON AVE	03/07/2013	Paid	$62.68	$63.96	$67.16	$70.36	Annual Billing
KEARNS JAMES B	2013048381	35-050-048-000-0000	4131 ELMERTON AVE	02/05/2013	Paid	$634.19	$647.13	$679.49	$711.84	Annual Billing
WAGNER BARBARA A	2013048382	35-050-049-000-0000	4141 ELMERTON AVE	03/20/2013	Paid	$842.23	$859.42	$902.39	$945.36	Annual Billing
BRUAW CAROLYN A	2013048383	35-050-051-000-0000	4002 LINDEN ST	03/04/2013	Paid	$1,336.88	$1,364.16	$1,432.37	$1,500.58	Annual Billing
CAMPBELL DWAYNE A	2013048384	35-050-052-000-0000	4004 LINDEN ST		Unpaid	$561.50	$572.96	$601.61	$630.26	Annual Billing
BECHTEL JEFFREY L	2013048385	35-050-053-000-0000	4006 LINDEN ST	05/08/2013	Paid	$719.41	$734.09	$770.79	$807.50	Annual Billing
CHRONISTER JAMES B	2013048386	35-050-054-000-0000	300 N MADISON ST	03/04/2013	Paid	$1,133.01	$1,156.13	$1,213.94	$1,271.74	Annual Billing
ESPINAL LUZ C	2013048387	35-050-055-000-0000	4118 LINDEN ST	02/07/2013	Paid	$960.05	$979.64	$1,028.62	$1,077.60	Annual Billing
HELLER TERRY L	2013048388	35-050-057-000-0000	4001 LINDEN ST	03/27/2013	Paid	$1,268.36	$1,294.25	$1,358.96	$1,423.68	Annual Billing
MILLMAN LINDA	2013048389	35-050-058-000-0000	4007 LINDEN ST	06/04/2013	Paid	$686.82	$700.84	$735.88	$770.92	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: **LOWER PAXTON TWP**

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ROSE SCOTT W	2013048390	35-050-059-000-0000	250 N MADISON ST	05/01/2013	Paid	$812.17	$828.74	$870.18	$911.61	Annual Billing
BROOKS RITA	2013048391	35-050-060-000-0000	4101 LINDEN ST	04/25/2013	Paid	$707.71	$722.15	$758.26	$794.37	Annual Billing
NETTLING EDWARD G	2013048392	35-050-061-000-0000	4103 LINDEN ST	03/04/2013	Paid	$698.51	$712.77	$748.41	$784.05	Annual Billing
VALKUS THOMAS E	2013048393	35-050-062-000-0000	4105 LINDEN ST	04/10/2013	Paid	$692.67	$706.81	$742.15	$777.49	Annual Billing
PRITTS WESTON L	2013048394	35-050-063-000-0000	LINDEN ST	08/01/2013	In Progress	$128.67	$131.30	$137.87	$144.43	Annual Billing
TUCKER CHERYL A	2013048395	35-050-064-000-0000	4117 LINDEN ST	04/23/2013	Paid	$1,064.48	$1,086.20	$1,140.51	$1,194.82	Annual Billing
GALLAGHER JAMES E	2013048396	35-050-070-000-0000	145 N ARLINGTON AVE	04/17/2013	Paid	$1,106.26	$1,128.84	$1,185.28	$1,241.72	Annual Billing
GREENE ANTONY D	2013048397	35-050-071-000-0000	4000 ASH ST	05/08/2013	Paid	$1,157.24	$1,180.86	$1,239.90	$1,298.95	Annual Billing
HIGGINS NANCY E	2013048398	35-050-072-000-0000	4002 ASH ST	04/09/2013	Paid	$644.21	$657.36	$690.23	$723.10	Annual Billing
SNADER MICHELE L	2013048399	35-050-073-000-0000	4004 ASH ST	05/01/2013	Paid	$828.86	$845.78	$888.07	$930.36	Annual Billing
NISSLEY THOMAS O	2013048400	35-050-074-000-0000	202 N MADISON ST	03/27/2013	Paid	$968.41	$988.17	$1,037.58	$1,086.99	Annual Billing
BROOKS MICHAEL M	2013048401	35-050-075-000-0000	201 N MADISON ST	04/24/2013	Paid	$680.14	$694.02	$728.72	$763.42	Annual Billing
LEHMAN RYAN D	2013048402	35-050-076-000-0000	4102 ASH ST	03/20/2013	Paid	$956.71	$976.23	$1,025.04	$1,073.85	Annual Billing
YETTER WILLIAM T	2013048403	35-050-077-000-0000	120 SPRUCE ST	03/27/2013	Paid	$878.17	$896.09	$940.89	$985.70	Annual Billing
KIRSCH PAUL J	2013048404	35-050-078-000-0000	4104 ASH ST	04/17/2013	Paid	$695.17	$709.36	$744.83	$780.30	Annual Billing
PRICHARD ROBERT J	2013048405	35-050-081-000-0000	4001 ASH ST	05/08/2013	Paid	$818.00	$834.69	$876.42	$918.16	Annual Billing
PRESSLEY AMANDA M	2013048406	35-050-082-000-0000	4003 ASH ST	04/25/2013	Paid	$616.64	$629.22	$660.68	$692.14	Annual Billing
BRYANT CRAIG	2013048407	35-050-083-000-0000	4005 ASH ST	05/08/2013	Paid	$670.11	$683.79	$717.98	$752.17	Annual Billing
STETAR WILLIAM B	2013048408	35-050-084-000-0000	4007 ASH ST	05/01/2013	Paid	$624.99	$637.75	$669.64	$701.53	Annual Billing
CARR LESTER D	2013048409	35-050-085-000-0000	110 N MADISON ST	06/05/2013	Paid	$829.70	$846.63	$888.96	$931.29	Annual Billing
MITCHELL VETTA D	2013048410	35-050-086-000-0000	3953 CHESTNUT ST	03/04/2013	Paid	$589.07	$601.09	$631.14	$661.20	Annual Billing
JAMISON CLAIR D	2013048411	35-050-087-000-0000	3957 CHESTNUT ST	04/09/2013	Paid	$584.06	$595.98	$625.78	$655.58	Annual Billing
HALL ABIGAIL	2013048412	35-050-088-000-0000	3961 CHESTNUT ST	04/02/2013	Paid	$513.03	$523.50	$549.68	$575.85	Annual Billing
PRICE DAVID R	2013048413	35-050-089-000-0000	3965 CHESTNUT ST	03/05/2013	Paid	$616.64	$629.22	$660.68	$692.14	Annual Billing
ZARKER KENNETH L	2013048414	35-050-090-000-0000	3969 CHESTNUT ST	06/04/2013	Paid	$665.10	$678.67	$712.60	$746.54	Annual Billing
GROVE DOUGLAS E	2013048415	35-050-091-000-0000	3973 CHESTNUT ST		Unpaid	$612.46	$624.96	$656.21	$687.46	Annual Billing
STERNER TIMOTHY L	2013048416	35-050-092-000-0000	3977 CHESTNUT ST	03/07/2013	Paid	$595.75	$607.91	$638.31	$668.70	Annual Billing
CLAIR BRIAN M	2013048417	35-050-093-000-0000	3981 CHESTNUT ST	04/24/2013	Paid	$589.89	$601.93	$632.03	$662.12	Annual Billing
PRICHARD ROBERT J	2013048418	35-050-094-000-0000	NORTH RD	02/12/2013	Paid	$90.24	$92.08	$96.68	$101.29	Annual Billing
PRESSLEY AMANDA M	2013048419	35-050-095-000-0000	4003 NORTH AVE		Unpaid	$82.73	$84.42	$88.64	$92.86	Annual Billing
FIEDLER DALLAS	2013048420	35-050-096-000-0000	3944 RAUCH ST	03/27/2013	Paid	$662.59	$676.11	$709.92	$743.72	Annual Billing
SIMMONS HALL E BONNIE	2013048421	35-050-097-000-0000	3948 RAUCH ST	04/25/2013	Paid	$654.24	$667.59	$700.97	$734.35	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HEPNER LISA J	2013048422	35-050-098-000-0000	3952 RAUCH ST	05/07/2013	Paid	$658.41	$671.85	$705.44	$739.04	Annual Billing
DOUCHES GREGORY	2013048423	35-050-099-000-0000	3956 RAUCH ST	05/01/2013	Paid	$548.96	$560.16	$588.17	$616.18	Annual Billing
BICKNESE MEREDITH L	2013048424	35-050-100-000-0000	3960 RAUCH ST	02/07/2013	Paid	$572.36	$584.04	$613.24	$642.44	Annual Billing
LEBO PATRICIA J	2013048425	35-050-101-000-0000	3964 RAUCH ST	04/24/2013	Paid	$606.62	$619.00	$649.95	$680.90	Annual Billing
MATTHEWS JAMES	2013048426	35-050-102-000-0000	3968 RAUCH ST	05/08/2013	Paid	$665.94	$679.53	$713.51	$747.48	Annual Billing
SEIBERT BRIAN	2013048427	35-050-103-000-0000	3972 RAUCH ST	05/01/2013	Paid	$558.15	$569.54	$598.02	$626.49	Annual Billing
MOORE HERBERT C	2013048428	35-050-104-000-0000	3976 RAUCH ST		Unpaid	$610.79	$623.26	$654.42	$685.59	Annual Billing
ACRI JOHN L	2013048429	35-050-105-000-0000	3980 RAUCH ST		Unpaid	$590.74	$602.80	$632.94	$663.08	Annual Billing
CAMMACK BARBARA H	2013048430	35-050-106-000-0000	3984 RAUCH ST	03/20/2013	Paid	$619.14	$631.78	$663.37	$694.96	Annual Billing
MCCORKLE JOHN H	2013048431	35-050-107-000-0000	3988 RAUCH ST	04/24/2013	Paid	$651.74	$665.04	$698.29	$731.54	Annual Billing
WEAVER HARRIET V	2013048432	35-050-108-000-0000	3992 RAUCH ST	03/07/2013	Paid	$720.24	$734.94	$771.69	$808.43	Annual Billing
MUSGRAVE JOANNE L	2013048433	35-050-109-000-0000	3996 RAUCH ST	03/27/2013	Paid	$584.88	$596.82	$626.66	$656.50	Annual Billing
GISH JASON	2013048434	35-050-110-000-0000	3961 RAUCH ST	04/24/2013	Paid	$532.25	$543.11	$570.27	$597.42	Annual Billing
PACKER AMY S	2013048435	35-050-111-000-0000	3965 RAUCH ST	02/07/2013	Paid	$579.03	$590.85	$620.39	$649.94	Annual Billing
CAPLINGER RANDY L	2013048436	35-050-112-000-0000	3969 RAUCH ST	04/24/2013	Paid	$619.14	$631.78	$663.37	$694.96	Annual Billing
PRINGLE GWYNNE C	2013048437	35-050-113-000-0000	3973 RAUCH ST	03/13/2013	Paid	$538.93	$549.93	$577.43	$604.92	Annual Billing
COHN MAXINE H	2013048438	35-050-114-000-0000	3977 RAUCH ST	02/05/2013	Paid	$582.38	$594.27	$623.98	$653.70	Annual Billing
RATTANADET WANNA	2013048439	35-050-115-000-0000	3981 RAUCH ST	05/01/2013	Paid	$538.93	$549.93	$577.43	$604.92	Annual Billing
KERSTETTER DEBRA A	2013048440	35-050-116-000-0000	3985 RAUCH ST	04/10/2013	Paid	$540.60	$551.63	$579.21	$606.79	Annual Billing
RADLE JAMES L	2013048441	35-050-117-000-0000	3989 RAUCH ST	03/27/2013	Paid	$593.24	$605.35	$635.62	$665.89	Annual Billing
LONARDI CARLO A	2013048442	35-050-118-000-0000	3993 RAUCH ST	04/17/2013	Paid	$624.15	$636.89	$668.73	$700.58	Annual Billing
STALEY SHANE M	2013048443	35-050-119-000-0000	3997 RAUCH ST	04/10/2013	Paid	$618.30	$630.92	$662.47	$694.01	Annual Billing
KNARR JAMES F	2013048444	35-050-120-000-0000	NORTH AVE	05/07/2013	Paid	$876.49	$894.38	$939.10	$983.82	Annual Billing
ENGBERG ANDREW L	2013048445	35-050-121-000-0000	3952 WALNUT ST	03/20/2013	Paid	$691.82	$705.94	$741.24	$776.53	Annual Billing
GRUBB GARY L	2013048446	35-050-122-000-0000	3960 WALNUT ST	04/10/2013	Paid	$789.60	$805.71	$846.00	$886.28	Annual Billing
VOGELSONG RICHARD C	2013048447	35-050-123-000-0000	3962 WALNUT ST	03/27/2013	Paid	$711.06	$725.57	$761.85	$798.13	Annual Billing
DECKER KAREN D	2013048448	35-050-124-000-0000	3972 WALNUT ST		Unpaid	$741.13	$756.26	$794.07	$831.89	Annual Billing
SMITH MICHAEL J	2013048449	35-050-125-000-0000	3992 WALNUT ST	03/04/2013	Paid	$680.14	$694.02	$728.72	$763.42	Annual Billing
SMITH MICHAEL J	2013048450	35-050-126-000-0000	3998 WALNUT ST	03/04/2013	Paid	$802.13	$818.50	$859.43	$900.35	Annual Billing
SMITH MICHAEL J	2013048451	35-050-127-000-0000	WALNUT ST	03/04/2013	Paid	$66.00	$67.35	$70.72	$74.09	Annual Billing
ADLER J MICHAEL	2013048452	35-050-128-000-0000	4004 WALNUT ST		Unpaid	$947.51	$966.85	$1,015.19	$1,063.54	Annual Billing
ADLER J MICHAEL	2013048453	35-050-129-000-0000	4008 WALNUT ST		Unpaid	$953.36	$972.82	$1,021.46	$1,070.10	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

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ADLER J MICHAEL	2013048454	35-050-130-000-0000	108 N MADISON ST		Unpaid	$948.36	$967.71	$1,016.10	$1,064.48	Annual Billing
ADLER J MICHAEL	2013048455	35-050-131-000-0000	104 N MADISON ST		Unpaid	$951.70	$971.12	$1,019.68	$1,068.23	Annual Billing
KELLY SHAWN M	2013048456	35-050-132-000-0000	56 N MADISON ST	05/08/2013	Paid	$774.56	$790.37	$829.89	$869.41	Annual Billing
BARON DOUGLAS R	2013048457	35-050-133-000-0000	54 N MADISON ST	05/08/2013	Paid	$844.74	$861.98	$905.08	$948.18	Annual Billing
MCPHERSON DELORES G	2013048458	35-050-134-000-0000	52 N MADISON ST	03/27/2013	Paid	$810.48	$827.02	$868.37	$909.72	Annual Billing
MOZINGO TONY R	2013048459	35-050-135-000-0000	4100 WALNUT ST	05/08/2013	Paid	$693.51	$707.66	$743.04	$778.43	Annual Billing
MATTER JAMES G	2013048460	35-050-136-000-0000	4102 WALNUT ST	03/27/2013	Paid	$910.74	$929.33	$975.80	$1,022.26	Annual Billing
AUER DALE A	2013048461	35-050-137-000-0000	4104 WALNUT ST	04/23/2013	Paid	$1,014.36	$1,035.06	$1,086.81	$1,138.57	Annual Billing
AUER DALE A	2013048462	35-050-140-000-0000	4100 JONESTOWN RD	04/23/2013	Paid	$4,480.21	$4,571.64	$4,800.22	$5,028.80	Annual Billing
HEIKES JOSEPH S	2013048463	35-050-141-000-0000	4105 WALNUT ST	03/07/2013	Paid	$574.03	$585.74	$615.03	$644.31	Annual Billing
FUNK MICHAEL M	2013048464	35-050-150-000-0000	4200 ELMERTON AVE	04/17/2013	Paid	$795.44	$811.67	$852.25	$892.84	Annual Billing
JONES DONALD E	2013048465	35-050-151-000-0000	148 N ARLINGTON AVE	04/09/2013	Paid	$694.35	$708.52	$743.95	$779.37	Annual Billing
HERSHEY KIMBERLEY S	2013048466	35-050-152-000-0000	146 N ARLINGTON AVE	06/05/2013	Paid	$680.14	$694.02	$728.72	$763.42	Annual Billing
FORDHAM DANIEL L	2013048467	35-050-153-000-0000	4201 ELMERTON AVE	04/24/2013	Paid	$962.55	$982.19	$1,031.30	$1,080.41	Annual Billing
PAPANDREA JOSEPH J	2013048468	35-050-154-000-0000	144 N ARLINGTON AVE	03/12/2013	Paid	$733.61	$748.58	$786.01	$823.44	Annual Billing
CHARLES H LEEB LLC	2013048469	35-050-156-000-0000	4211 ELMERTON AVE	02/05/2013	Paid	$2,297.77	$2,344.66	$2,461.89	$2,579.13	Annual Billing
SLOTTERBACK ANDREW W	2013048470	35-050-157-000-0000	4208 N JONESTOWN RD	05/01/2013	Paid	$1,071.17	$1,093.03	$1,147.68	$1,202.33	Annual Billing
BOLTON JAMES E	2013048471	35-050-158-000-0000	4212 JONESTOWN RD		Unpaid	$880.67	$898.64	$943.57	$988.50	Annual Billing
YODER NELSON W	2013048472	35-050-160-000-0000	205 N CHESTNUT ST	05/01/2013	Paid	$880.67	$898.64	$943.57	$988.50	Annual Billing
WEVODAU ELIZABETH	2013048473	35-050-161-000-0000	117 N CHESTNUT ST	03/13/2013	Paid	$739.47	$754.56	$792.29	$830.02	Annual Billing
PRITTS WESTON L	2013048474	35-050-162-000-0000	4115 LINDEN ST	08/01/2013	In Progress	$847.25	$864.54	$907.77	$950.99	Annual Billing
WILSON TRACY S	2013048475	35-050-163-000-0000	4000 WOODVALE RD	02/07/2013	Paid	$916.60	$935.31	$982.08	$1,028.84	Annual Billing
TASKER RANDALL	2013048476	35-050-164-000-0000	3923 WOODVALE RD	03/19/2013	Paid	$780.40	$796.33	$836.15	$875.96	Annual Billing
CENTRAL PENNSYLVANIA CO	2013048477	35-050-165-000-0000	3920 WOODVALE RD	02/12/2013	Paid	$1,179.79	$1,203.87	$1,264.06	$1,324.26	Annual Billing
MILLMAN LINDA	2013048478	35-050-166-000-0000	4007 LINDEN ST	06/04/2013	Paid	$116.97	$119.36	$125.33	$131.30	Annual Billing
DAMRAUER SCOTT D	2013048479	35-050-167-000-0000	3921 WOODVALE RD	04/24/2013	Paid	$914.93	$933.60	$980.28	$1,026.96	Annual Billing
HETRICK JANET C	2013048480	35-050-168-000-0000	3919 WOODVALE RD	04/24/2013	Paid	$973.41	$993.28	$1,042.94	$1,092.61	Annual Billing
SNYDER LINDA W	2013048481	35-050-169-000-0000	3917 WOODVALE RD		Unpaid	$1,436.31	$1,465.62	$1,538.90	$1,612.18	Annual Billing
LINDHORST MARIE J	2013048482	35-050-170-000-0000	3918 WOODVALE RD	03/27/2013	Paid	$936.66	$955.78	$1,003.57	$1,051.36	Annual Billing
HIGGINS JOANNE S	2013048483	35-050-171-000-0000	WOODVALE RD	03/05/2013	Paid	$236.46	$241.29	$253.35	$265.42	Annual Billing
RUSSELL JAMES L	2013048484	35-050-173-000-0000	LINDEN ST	04/10/2013	Paid	$19.22	$19.61	$20.59	$21.57	Annual Billing
HANCOCK JASON R	2013048485	35-050-174-000-0000	4005 LINDEN ST	03/20/2013	Paid	$722.75	$737.50	$774.38	$811.25	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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RUSTRUM REALTY INCORPO	2013048486	35-050-176-000-0000	4101 ELMERTON AVE	04/10/2013	Paid	$2,531.71	$2,583.38	$2,712.55	$2,841.72	Annual Billing
GUTSHALL GLENN H	2013048487	35-050-177-000-0000	4004 WOODVALE RD	04/09/2013	Paid	$1,132.17	$1,155.28	$1,213.04	$1,270.81	Annual Billing
FRANCISCO MICHAEL P	2013048488	35-050-178-000-0000	4008 WOODVALE RD	03/27/2013	Paid	$1,173.95	$1,197.91	$1,257.81	$1,317.70	Annual Billing
HANCHER RONALD	2013048489	35-050-179-000-0000	3951 ELMERTON AVE	03/12/2013	Paid	$751.17	$766.50	$804.83	$843.15	Annual Billing
CRIST WILLIAM C	2013048490	35-050-180-000-0000	4100 WOODVALE RD	05/01/2013	Paid	$1,082.87	$1,104.97	$1,160.22	$1,215.47	Annual Billing
BROUSE JUDSON L	2013048491	35-050-181-000-0000	4102 WOODVALE RD	02/05/2013	Paid	$1,077.85	$1,099.85	$1,154.84	$1,209.84	Annual Billing
CASAUL ALLEN J	2013048492	35-050-182-000-0000	4104 WOODVALE RD	03/04/2013	Paid	$731.94	$746.88	$784.22	$821.57	Annual Billing
BRANIGAN JOSEPH P	2013048493	35-050-183-000-0000	4101 WOODVALE RD	04/02/2013	Paid	$1,187.33	$1,211.56	$1,272.14	$1,332.72	Annual Billing
DAMRAUER EVERETT N	2013048494	35-050-184-000-0000	4103 WOODVALE RD	04/10/2013	Paid	$1,067.83	$1,089.62	$1,144.10	$1,198.58	Annual Billing
KEIM CARL A	2013048495	35-050-185-000-0000	4105 WOODVALE RD	04/02/2013	Paid	$970.07	$989.87	$1,039.36	$1,088.86	Annual Billing
MCCULLOUGH CARY E	2013048496	35-050-186-000-0000	4107 WOODVALE RD	04/02/2013	Paid	$857.28	$874.78	$918.52	$962.26	Annual Billing
MALIZIA INEZ A	2013048497	35-050-187-000-0000	4003 WOODVALE RD	04/16/2013	Paid	$985.11	$1,005.21	$1,055.47	$1,105.73	Annual Billing
WATTS DONALD A	2013048498	35-050-188-000-0000	4006 WOODVALE RD	03/19/2013	Paid	$948.36	$967.71	$1,016.10	$1,064.48	Annual Billing
PONG DONALD L	2013048499	35-050-189-000-0000	3922 WOODVALE RD	03/07/2013	Paid	$1,102.09	$1,124.58	$1,180.81	$1,237.04	Annual Billing
WREN ELSIE M	2013048500	35-050-190-000-0000	4005 WOODVALE RD	03/07/2013	Paid	$843.91	$861.13	$904.19	$947.24	Annual Billing
GUTSHALL GLENN H	2013048501	35-050-192-000-0000	REAR WOODVALE RD	04/09/2013	Paid	$13.38	$13.65	$14.33	$15.02	Annual Billing
WATTS DONALD A	2013048502	35-050-193-000-0000	REAR WOODVALE RD	03/19/2013	Paid	$13.38	$13.65	$14.33	$15.02	Annual Billing
GUTSHALL GLENN H	2013048503	35-050-194-000-0000	REAR WOODVALE RD	04/09/2013	Paid	$20.05	$20.46	$21.48	$22.51	Annual Billing
TEKIE HURUY M	2013048504	35-050-195-000-0000	4007 WOODVALE RD	05/01/2013	Paid	$948.36	$967.71	$1,016.10	$1,064.48	Annual Billing
KELL DEBRA E	2013048505	35-050-196-000-0000	4119 LINDEN ST	05/08/2013	Paid	$1,043.60	$1,064.90	$1,118.15	$1,171.39	Annual Billing
LAUS JOHN R	2013048506	35-050-198-000-0000	4216 JONESTOWN RD	06/04/2013	Paid	$1,133.01	$1,156.13	$1,213.94	$1,271.74	Annual Billing
MICHALEC ROWENA E	2013048507	35-050-199-000-0000	3948 ELMERTON AVE	03/20/2013	Paid	$733.61	$748.58	$786.01	$823.44	Annual Billing
WILLIAMS MARVIN C	2013048508	35-050-200-000-0000	3910 WOODVALE RD	03/27/2013	Paid	$2,058.79	$2,100.81	$2,205.85	$2,310.89	Annual Billing
BOCK JORDAN W	2013048509	35-050-201-000-0000	3908 WOODVALE RD	04/30/2013	Paid	$2,275.20	$2,321.63	$2,437.71	$2,553.79	Annual Billing
HICKEY WILLIAM D	2013048510	35-050-202-000-0000	3911 WOODVALE RD L2	05/01/2013	Paid	$1,813.98	$1,851.00	$1,943.55	$2,036.10	Annual Billing
TABOR TIMOTHY	2013048511	35-050-203-000-0000	3913 WOODVALE RD	05/08/2013	Paid	$1,986.11	$2,026.64	$2,127.97	$2,229.30	Annual Billing
MODI DIPESH J	2013230101	35-051-001-000-0000	4210 ELMERTON AVE		Unpaid	$33.20	$33.88	$35.57	$37.27	August Interim
MODI DIPESH J	2013048512	35-051-001-000-0000	4210 ELMERTON AVE	04/10/2013	Paid	$918.28	$937.02	$983.87	$1,030.72	Annual Billing
LAIRD ROBERT L	2013048513	35-051-002-000-0000	4220 ELMERTON AVE	04/16/2013	Paid	$736.13	$751.15	$788.71	$826.27	Annual Billing
MOSS JAMES W	2013048514	35-051-004-000-0000	4224 ELMERTON AVE	04/09/2013	Paid	$769.55	$785.26	$824.52	$863.79	Annual Billing
SHAUB DEBORAH A	2013048515	35-051-005-000-0000	4226 ELMERTON AVE	03/19/2013	Paid	$723.58	$738.35	$775.27	$812.19	Annual Billing
EVANS AMY P	2013048516	35-051-007-000-0000	ELMERTON AVE	04/24/2013	Paid	$242.30	$247.25	$259.61	$271.98	Annual Billing

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LOWER PAXTON TWP

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EVANS AMY P	2013048517	35-051-008-000-0000	4232 ELMERTON AVE	04/24/2013	Paid	$1,670.27	$1,704.36	$1,789.58	$1,874.80	Annual Billing
HUMMER ENTERPRISES LP	2013048518	35-051-009-000-0000	4240 ELMERTON AVE	04/23/2013	Paid	$6,457.10	$6,588.88	$6,918.32	$7,247.77	Annual Billing
INTERNATIONAL PARTNERS (	2013048519	35-051-010-000-0000	4244 ELMERTON AVE	04/09/2013	Paid	$3,606.23	$3,679.83	$3,863.82	$4,047.81	Annual Billing
FERNANDEZ RAMON P	2013048520	35-051-011-000-0000	4225 ELMERTON AVE	04/10/2013	Paid	$1,056.14	$1,077.69	$1,131.57	$1,185.46	Annual Billing
HOACHLANDER JEFFREY L	2013048521	35-051-012-000-0000	4227 ELMERTON AVE	06/05/2013	Paid	$959.21	$978.79	$1,027.73	$1,076.67	Annual Billing
BARONE GUISEPPE	2013048522	35-051-013-000-0000	4220 JONESTOWN RD	03/19/2013	Paid	$598.26	$610.47	$640.99	$671.52	Annual Billing
BAKER JR ROBERT J	2013048523	35-051-014-000-0000	4229 ELMERTON AVE		Unpaid	$854.77	$872.21	$915.82	$959.43	Annual Billing
KIRSCH & BURNS LLC	2013048524	35-051-015-000-0000	4230 JONESTOWN RD		Unpaid	$706.87	$721.30	$757.37	$793.43	Annual Billing
FETTERHOFF CHARLES K	2013048525	35-051-016-000-0000	4231 ELMERTON AVE	02/13/2013	Paid	$858.12	$875.63	$919.41	$963.19	Annual Billing
ATLANTIC REFINING AND MAI	2013048526	35-051-017-000-0000	4233 ELMERTON AVE	04/11/2013	Paid	$246.49	$251.52	$264.10	$276.67	Annual Billing
OBRIEN DEBORAH	2013048527	35-051-018-000-0000	4232 JONESTOWN RD	05/07/2013	Paid	$1,034.41	$1,055.52	$1,108.30	$1,161.07	Annual Billing
ATLANTIC REFINING COMPAN	2013048528	35-051-019-000-0000	4240 JONESTOWN RD	04/11/2013	Paid	$643.37	$656.50	$689.33	$722.15	Annual Billing
ATLANTIC REFINING COMPAN	2013048529	35-051-020-000-0000	4240 JONESTOWN RD	04/11/2013	Paid	$3,671.40	$3,746.33	$3,933.65	$4,120.96	Annual Billing
LEITZEL RONALD M	2013048530	35-051-028-000-0000	4518 JONESTOWN RD		Unpaid	$3,835.16	$3,913.43	$4,109.10	$4,304.77	Annual Billing
4301 CORPORATION	2013048531	35-051-029-000-0000	4301 JONESTOWN RD	04/09/2013	Paid	$3,342.19	$3,410.40	$3,580.92	$3,751.44	Annual Billing
4301 CORPORATION	2013048532	35-051-030-000-0000	4303 JONESTOWN RD	04/09/2013	Paid	$702.70	$717.04	$752.89	$788.74	Annual Billing
4301 CORPORATION	2013048533	35-051-031-000-0000	4305 JONESTOWN RD	04/09/2013	Paid	$472.09	$481.72	$505.81	$529.89	Annual Billing
4301 CORPORATION	2013048534	35-051-032-000-0000	4309 JONESTOWN RD	04/09/2013	Paid	$3,434.94	$3,505.04	$3,680.29	$3,855.54	Annual Billing
TAYLOR TODD	2013048535	35-051-033-000-0000	4315 JONESTOWN RD		Unpaid	$1,780.56	$1,816.90	$1,907.75	$1,998.59	Annual Billing
BRUNER BRYAN R	2013048536	35-051-034-000-0000	20 OAK PARK RD	03/12/2013	Paid	$106.12	$108.29	$113.70	$119.12	Annual Billing
DAVENPORT STEPHEN H	2013048537	35-051-035-000-0000	4425 JONESTOWN RD	03/19/2013	Paid	$2,319.48	$2,366.82	$2,485.16	$2,603.50	Annual Billing
PHAN LYNDA	2013048538	35-051-036-000-0000	4443 JONESTOWN RD	03/19/2013	Paid	$957.54	$977.08	$1,025.93	$1,074.79	Annual Billing
IACONO RICHARD & LINDA	2013048539	35-051-039-000-0000	4509 JONESTOWN RD	06/04/2013	Paid	$4,002.27	$4,083.95	$4,288.15	$4,492.35	Annual Billing
RINEER FAMILY REAL ESTATE	2013048540	35-051-040-000-0000	4511 JONESTOWN RD	04/02/2013	Paid	$1,485.60	$1,515.92	$1,591.72	$1,667.51	Annual Billing
HUANG MIN FEI	2013048541	35-051-041-000-0000	4513 JONESTOWN RD	06/05/2013	Paid	$1,825.68	$1,862.94	$1,956.09	$2,049.23	Annual Billing
MCALLISTER MAX E	2013048542	35-051-042-000-0000	4515 JONESTOWN RD	03/19/2013	Paid	$4,374.10	$4,463.37	$4,686.54	$4,909.71	Annual Billing
HODGES G STEPHEN	2013048543	35-051-044-000-0000	4519 JONESTOWN RD	04/17/2013	Paid	$1,305.12	$1,331.76	$1,398.35	$1,464.94	Annual Billing
PIKE DEVELOPERS	2013048544	35-051-045-000-0000	4521 JONESTOWN RD	04/11/2013	Paid	$751.99	$767.34	$805.71	$844.07	Annual Billing
PIKE DEVELOPERS	2013048545	35-051-046-000-0000	4523 JONESTOWN RD	04/11/2013	Paid	$3,315.46	$3,383.12	$3,552.28	$3,721.43	Annual Billing
LOPICCOLO JOSEPH A	2013048546	35-051-047-000-0000	4300 FRITCHEY ST		Unpaid	$742.81	$757.97	$795.87	$833.77	Annual Billing
HOGENTOGLER DAVID R	2013048547	35-051-048-000-0000	4306 FRITCHEY ST	04/25/2013	Paid	$868.14	$885.86	$930.15	$974.45	Annual Billing
LUPACCHINI MICHAEL	2013048548	35-051-050-000-0000	4312 FRITCHEY ST	06/06/2013	Paid	$580.71	$592.56	$622.19	$651.82	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
NASON CHARLES E	2013048549	35-051-051-000-0000	4320 FRITCHEY ST	04/02/2013	Paid	$852.25	$869.64	$913.12	$956.60	Annual Billing
OAK PARK ROAD ASSOCIATE	2013048550	35-051-052-000-0000	4330 FRITCHEY ST	02/13/2013	Paid	$1,902.55	$1,941.38	$2,038.45	$2,135.52	Annual Billing
WILLIAMS JAMES R	2013048551	35-051-053-000-0000	45 OAK PARK RD	03/19/2013	Paid	$1,126.32	$1,149.31	$1,206.78	$1,264.24	Annual Billing
MCGUIRE KATHY A	2013048552	35-051-054-000-0000	4404 FRITCHEY ST		Unpaid	$907.40	$925.92	$972.22	$1,018.51	Annual Billing
MARTIN ANNETTE	2013048553	35-051-058-000-0000	4418 FRITCHEY ST	04/24/2013	Paid	$492.15	$502.19	$527.30	$552.41	Annual Billing
HARDY TERRI L	2013048554	35-051-059-000-0000	4420 FRITCHEY ST	04/17/2013	Paid	$1,312.65	$1,339.44	$1,406.41	$1,473.38	Annual Billing
BHATTI JAVED A	2013048555	35-051-060-000-0000	4428 FRITCHEY ST	04/17/2013	Paid	$724.43	$739.21	$776.17	$813.13	Annual Billing
WISE DALE S	2013048556	35-051-062-000-0000	4440 FRITCHEY ST	04/02/2013	Paid	$2,108.09	$2,151.11	$2,258.67	$2,366.22	Annual Billing
ROSS & EVANS PARTNERSHI	2013048557	35-051-063-000-0000	4500 FRITCHEY ST	04/17/2013	Paid	$731.94	$746.88	$784.22	$821.57	Annual Billing
LEVINE SMAMUEL & IRENE B	2013048558	35-051-066-000-0000	4506 FRITCHEY ST	03/05/2013	Paid	$877.34	$895.24	$940.00	$984.76	Annual Billing
LEVINE SAMUEL & IRENE B	2013048559	35-051-067-000-0000	FRITCHEY ST	03/05/2013	Paid	$4.18	$4.27	$4.48	$4.70	Annual Billing
KELLER JAMES E	2013048560	35-051-068-000-0000	4508 FRITCHEY ST	02/12/2013	Paid	$4.18	$4.27	$4.48	$4.70	Annual Billing
KELLER JAMES E	2013048561	35-051-069-000-0000	4508 FRITCHEY ST	02/12/2013	Paid	$727.77	$742.62	$779.75	$816.88	Annual Billing
KELLER JAMES E	2013048562	35-051-070-000-0000	4508 FRITCHEY ST	02/12/2013	Paid	$4.18	$4.27	$4.48	$4.70	Annual Billing
RYABYY YURIY	2013048563	35-051-071-000-0000	4510 FRITCHEY ST	02/12/2013	Paid	$960.89	$980.50	$1,029.53	$1,078.55	Annual Billing
MURRAY BETTY F	2013048564	35-051-072-000-0000	4520 FRITCHEY ST	08/01/2013	In Progress	$729.43	$744.32	$781.54	$818.75	Annual Billing
SPOTTS SHERRY L	2013048565	35-051-073-000-0000	2 MILLER RD	03/27/2013	Paid	$750.32	$765.63	$803.91	$842.19	Annual Billing
FRANTZ SANDRA J	2013048566	35-051-074-000-0000	4301 FRITCHEY ST	03/07/2013	Paid	$187.16	$190.98	$200.53	$210.08	Annual Billing
FRANTZ SANDRA J	2013048567	35-051-075-000-0000	4303 FRITCHEY ST	03/07/2013	Paid	$950.85	$970.26	$1,018.77	$1,067.29	Annual Billing
RYDER CHRISTOPHER L	2013048568	35-051-076-000-0000	4305 FRITCHEY ST	05/01/2013	Paid	$823.85	$840.66	$882.69	$924.73	Annual Billing
PIOTROSKI G SCOTT	2013048569	35-051-077-000-0000	4307 FRITCHEY ST	03/07/2013	Paid	$806.30	$822.76	$863.90	$905.04	Annual Billing
SEIBERT JOHN E	2013048570	35-051-078-000-0000	4313 FRITCHEY ST		Unpaid	$634.19	$647.13	$679.49	$711.84	Annual Billing
WESLOSKIE EUGENE M	2013048571	35-051-079-000-0000	4321 FRITCHEY ST	03/05/2013	Paid	$880.67	$898.64	$943.57	$988.50	Annual Billing
CALLAHAN GERLEANA	2013048572	35-051-080-000-0000	4327 FRITCHEY ST	02/07/2013	Paid	$804.64	$821.06	$862.11	$903.17	Annual Billing
MESSERSMITH JOSEPH W	2013048573	35-051-081-000-0000	4331 FRITCHEY ST	04/02/2013	Paid	$723.58	$738.35	$775.27	$812.19	Annual Billing
GEPPERT MICHAEL D	2013048574	35-051-082-000-0000	4401 FRITCHEY ST	03/19/2013	Paid	$802.13	$818.50	$859.43	$900.35	Annual Billing
PATTERSON JASON T	2013048575	35-051-083-000-0000	4405 FRITCHEY ST	04/24/2013	Paid	$894.03	$912.28	$957.89	$1,003.51	Annual Billing
BRONSON DEANNE M	2013048576	35-051-084-000-0000	4409 FRITCHEY ST	03/20/2013	Paid	$692.67	$706.81	$742.15	$777.49	Annual Billing
LOWE SUZANNE A	2013048577	35-051-085-000-0000	4411 FRITCHEY ST	04/23/2013	Paid	$791.26	$807.41	$847.78	$888.15	Annual Billing
LOWE JOHN A	2013048578	35-051-087-000-0000	4411 FRITCHEY ST	04/23/2013	Paid	$8.36	$8.53	$8.96	$9.38	Annual Billing
SANGREE DANIEL K	2013048579	35-051-088-000-0000	4433 FRITCHEY ST	03/07/2013	Paid	$553.13	$564.42	$592.64	$620.86	Annual Billing
WOLF CAROLYN A	2013048580	35-051-089-000-0000	4435 FRITCHEY ST	03/05/2013	Paid	$847.25	$864.54	$907.77	$950.99	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LEVI PATRICIA A	2013048581	35-051-090-000-0000	4521 FRITCHEY ST	03/20/2013	Paid	$831.37	$848.34	$890.76	$933.17	Annual Billing
STOTTLEMYER MARK D	2013048582	35-051-091-000-0000	4511 FRITCHEY ST	04/09/2013	Paid	$1,011.85	$1,032.50	$1,084.13	$1,135.75	Annual Billing
STOTTLEMYER MARK D	2013048583	35-051-093-000-0000	4507 FRITCHEY ST	04/30/2013	Paid	$553.13	$564.42	$592.64	$620.86	Annual Billing
HUGHES ALFRED A	2013048584	35-051-094-000-0000	123 OAK PARK CIR	03/04/2013	Paid	$142.88	$145.80	$153.09	$160.38	Annual Billing
GORDON JAMES R	2013048585	35-051-095-000-0000	121 OAK PARK CIR	08/01/2013	In Progress	$1,576.68	$1,608.86	$1,689.30	$1,769.75	Annual Billing
ZEIGLER STEPHEN A	2013048586	35-051-096-000-0000	4410 LEXINGTON ST	04/17/2013	Paid	$937.49	$956.62	$1,004.45	$1,052.28	Annual Billing
HUGHES ALFRED A	2013048587	35-051-097-000-0000	127 OAK PARK CIR	03/04/2013	Paid	$1,311.81	$1,338.58	$1,405.51	$1,472.44	Annual Billing
LEUSCHNER F E	2013048588	35-051-098-000-0000	129 OAK PARK CIR	03/12/2013	Paid	$1,113.79	$1,136.52	$1,193.35	$1,250.17	Annual Billing
RESTAGNO VICTOR E	2013048589	35-051-100-000-0000	103 OAK PARK CIR	03/07/2013	Paid	$739.47	$754.56	$792.29	$830.02	Annual Billing
HUFF CHARLES M	2013048590	35-051-102-000-0000	105 OAK PARK CIR	05/01/2013	Paid	$739.47	$754.56	$792.29	$830.02	Annual Billing
WAGNER ELWOOD D	2013048591	35-051-103-000-0000	107 OAK PARK CIR	04/02/2013	Paid	$833.05	$850.05	$892.55	$935.06	Annual Billing
HARMANTZIS CHARLES	2013048592	35-051-104-000-0000	108 OAK PARK CIR	04/24/2013	Paid	$1,373.64	$1,401.67	$1,471.75	$1,541.84	Annual Billing
HARMANTZIS CHARLES & NA	2013048593	35-051-105-000-0000	OAK PARK CIR	04/24/2013	Paid	$103.61	$105.72	$111.01	$116.29	Annual Billing
KASTELIC THOMAS R	2013048594	35-051-108-000-0000	111 OAK PARK CIR	04/10/2013	Paid	$1,223.25	$1,248.21	$1,310.62	$1,373.03	Annual Billing
VICTOR JOSEPH F	2013048595	35-051-109-000-0000	110 OAK PARK CIR		Unpaid	$826.37	$843.23	$885.39	$927.55	Annual Billing
GLASS RYAN L	2013048596	35-051-110-000-0000	300 BERRYHILL RD	04/16/2013	Paid	$835.55	$852.60	$895.23	$937.86	Annual Billing
SNYDER AMY L	2013048597	35-051-111-000-0000	302 BERRYHILL RD	03/07/2013	Paid	$767.87	$783.54	$822.72	$861.89	Annual Billing
STOTTLEMYER MARK D	2013048598	35-051-112-000-0000	304 BERRYHILL RD	03/27/2013	Paid	$744.48	$759.67	$797.65	$835.64	Annual Billing
BARTELS PAUL C	2013048599	35-051-113-000-0000	306 BERRYHILL RD	03/27/2013	Paid	$828.86	$845.78	$888.07	$930.36	Annual Billing
TRICOFF BRUCE M	2013048600	35-051-114-000-0000	308 BERRYHILL RD	02/12/2013	Paid	$862.28	$879.88	$923.87	$967.87	Annual Billing
WELSH CHARLES S	2013048601	35-051-115-000-0000	310 BERRYHILL RD	03/07/2013	Paid	$887.35	$905.46	$950.73	$996.01	Annual Billing
FRYE SHARON K	2013048602	35-051-116-000-0000	312 BERRYHILL RD	04/24/2013	Paid	$862.28	$879.88	$923.87	$967.87	Annual Billing
REGAN JAMES J	2013048603	35-051-117-000-0000	314 BERRYHILL RD	03/05/2013	Paid	$893.20	$911.43	$957.00	$1,002.57	Annual Billing
MOBERG DAWN K	2013048604	35-051-118-000-0000	316 BERRYHILL RD	03/27/2013	Paid	$821.35	$838.11	$880.02	$921.92	Annual Billing
CHRIST RONALD F	2013048605	35-051-119-000-0000	301 BERRYHILL RD	04/02/2013	Paid	$914.09	$932.75	$979.39	$1,026.03	Annual Billing
TAYLOR CAROLE A	2013048606	35-051-120-000-0000	4500 NORTH RD	04/11/2013	Paid	$806.30	$822.76	$863.90	$905.04	Annual Billing
FINEGAN TERRANCE J	2013048607	35-051-121-000-0000	4502 NORTH RD	02/13/2013	Paid	$898.23	$916.56	$962.39	$1,008.22	Annual Billing
ODONNELL MARGARET J	2013048608	35-051-122-000-0000	4504 NORTH RD		Unpaid	$671.78	$685.49	$719.76	$754.04	Annual Billing
PONG DONALD L	2013048609	35-051-123-000-0000	4506 NORTH RD	03/07/2013	Paid	$838.06	$855.16	$897.92	$940.68	Annual Billing
DIAK ROBERT M	2013048610	35-051-124-000-0000	200 MILLER RD	04/25/2013	Paid	$950.85	$970.26	$1,018.77	$1,067.29	Annual Billing
NAYLOR JOHN P	2013048611	35-051-125-000-0000	4508 NORTH RD	03/05/2013	Paid	$840.56	$857.71	$900.60	$943.48	Annual Billing
KALEA DAVORIN	2013048612	35-051-126-000-0000	204 MILLER RD	08/01/2013	In Progress	$836.38	$853.45	$896.12	$938.80	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
QUINN BRIAN	2013048613	35-051-127-000-0000	4510 NORTH RD	06/05/2013	Paid	$1,047.78	$1,069.16	$1,122.62	$1,176.08	Annual Billing
ANDERSON ELIZABETH W	2013048614	35-051-128-000-0000	206 MILLER RD	03/04/2013	Paid	$863.96	$881.59	$925.67	$969.75	Annual Billing
MCCLOSKEY WILLIAM J	2013048615	35-051-129-000-0000	4501 NORTH RD	04/10/2013	Paid	$727.77	$742.62	$779.75	$816.88	Annual Billing
LENCIONI ANTHONY G	2013048616	35-051-130-000-0000	303 BERRYHILL RD	03/27/2013	Paid	$854.77	$872.21	$915.82	$959.43	Annual Billing
BANTA CLAUDE E	2013048617	35-051-131-000-0000	305 BERRYHILL RD	05/01/2013	Paid	$802.96	$819.35	$860.32	$901.29	Annual Billing
SHEEHAN DIANA M	2013048618	35-051-132-000-0000	307 BERRYHILL RD	04/10/2013	Paid	$990.96	$1,011.18	$1,061.74	$1,112.30	Annual Billing
ELLISON DEBRA A	2013048619	35-051-133-000-0000	4503 NORTH RD	03/07/2013	Paid	$909.08	$927.63	$974.01	$1,020.39	Annual Billing
YOUNG JAQUELINE M	2013048620	35-051-134-000-0000	4505 NORTH RD	03/04/2013	Paid	$795.44	$811.67	$852.25	$892.84	Annual Billing
TOWNSEND L CHRISTOPHER	2013048621	35-051-135-000-0000	4507 NORTH RD	04/02/2013	Paid	$892.37	$910.58	$956.11	$1,001.64	Annual Billing
PHIPPS CLAUDE B	2013048622	35-051-136-000-0000	309 BERRYHILL RD	03/20/2013	Paid	$874.82	$892.67	$937.30	$981.94	Annual Billing
PETROSKI PATRICK J	2013048623	35-051-137-000-0000	304 MILLER RD	05/08/2013	Paid	$831.37	$848.34	$890.76	$933.17	Annual Billing
KRUMRINE HOWARD H	2013048624	35-051-138-000-0000	302 MILLER RD	06/04/2013	Paid	$823.85	$840.66	$882.69	$924.73	Annual Billing
KLOS RYAN T	2013048625	35-051-139-000-0000	300 MILLER RD	03/27/2013	Paid	$857.28	$874.78	$918.52	$962.26	Annual Billing
NUSZ MICHAEL E	2013048626	35-051-140-000-0000	4509 NORTH RD	03/13/2013	Paid	$884.01	$902.05	$947.15	$992.26	Annual Billing
BARONE GUISEPPE	2013048627	35-051-142-000-0000	4220 JONESTOWN RD	03/19/2013	Paid	$2,621.95	$2,675.46	$2,809.23	$2,943.01	Annual Billing
GIGAC DAVID	2013048628	35-051-144-000-0000	4523 FRITCHEY ST		Unpaid	$1,082.04	$1,104.12	$1,159.33	$1,214.53	Annual Billing
LEWIS HARRY	2013048629	35-051-145-000-0000	4525 FRITCHEY ST	05/01/2013	Paid	$827.19	$844.07	$886.27	$928.48	Annual Billing
WEAVER DEBORAH M	2013048630	35-051-146-000-0000	123 OAK PARK CIR	02/05/2013	Paid	$1,326.85	$1,353.93	$1,421.63	$1,489.32	Annual Billing
WALKER JOHN R	2013048631	35-051-147-000-0000	4505 FRITCHEY ST	04/02/2013	Paid	$787.09	$803.15	$843.31	$883.47	Annual Billing
BUTLER RICHARD K	2013048632	35-051-149-000-0000	4501 FRITCHEY ST	05/01/2013	Paid	$717.74	$732.39	$769.01	$805.63	Annual Billing
STANKUNAS GERALD W	2013048633	35-051-150-000-0000	4503 FRITCHEY ST	03/05/2013	Paid	$1,095.40	$1,117.76	$1,173.65	$1,229.54	Annual Billing
BICKEL BRUCE S	2013048634	35-051-151-000-0000	109 OAK PARK CIR	04/24/2013	Paid	$1,182.30	$1,206.43	$1,266.75	$1,327.07	Annual Billing
WISE DALE S	2013048635	35-051-152-000-0000	4427 FRITCHEY ST	04/02/2013	Paid	$640.03	$653.09	$685.74	$718.40	Annual Billing
KEYSTONE APPLE INCORPOF	2013048636	35-051-153-000-0000	4401 JONESTOWN RD	03/19/2013	Paid	$6,607.51	$6,742.36	$7,079.48	$7,416.60	Annual Billing
LJ REMAINDER LLC	2013048637	35-052-001-000-0000	4601 JONESTOWN RD	03/05/2013	Paid	$2,848.39	$2,906.52	$3,051.85	$3,197.17	Annual Billing
MCDONALDS CORPORATION	2013048638	35-052-002-000-0000	4605 JONESTOWN RD	08/01/2013	In Progress	$8,797.49	$8,977.03	$9,425.88	$9,874.73	Annual Billing
JOSH REALTY ASSOCIATES I	2013048639	35-052-004-000-0000	4600 FRITCHEY ST		Unpaid	$2,108.92	$2,151.96	$2,259.56	$2,367.16	Annual Billing
BAPTIST CONVENTION OF	2013048640	35-052-005-000-0000	98 HOLBROOK ST	03/12/2013	Paid	$2,323.67	$2,371.09	$2,489.64	$2,608.20	Annual Billing
WILLIAMS & WILLIAMS	2013048641	35-052-008-000-0000	4611 JONESTOWN RD	04/23/2013	Paid	$4,596.35	$4,690.15	$4,924.66	$5,159.17	Annual Billing
U S RETAIL FLOWERS INC	2013048642	35-052-009-000-0000	4621 JONESTOWN RD	03/19/2013	Paid	$2,124.81	$2,168.17	$2,276.58	$2,384.99	Annual Billing
ESSIS AND SONS INCORPOR	2013048643	35-052-011-000-0000	4629 JONESTOWN RD	03/04/2013	Paid	$1,750.48	$1,786.20	$1,875.51	$1,964.82	Annual Billing
ESSIS AND SONS INCORPOR	2013048644	35-052-014-000-0000	4637 JONESTOWN RD	03/04/2013	Paid	$4,529.52	$4,621.96	$4,853.06	$5,084.16	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
COLEMAN JEFFREY S	2013048645	35-052-015-000-0000	4647 JONESTOWN RD	03/04/2013	Paid	$2,818.30	$2,875.82	$3,019.61	$3,163.40	Annual Billing
EL RODEO INCORPORATED	2013048646	35-052-017-000-0000	4655 JONESTOWN RD	03/14/2013	Paid	$4,778.50	$4,876.02	$5,119.82	$5,363.62	Annual Billing
EL RODEO INCORPORATED	2013048647	35-052-018-000-0000	4659 JONESTOWN RD	03/14/2013	Paid	$1,294.27	$1,320.68	$1,386.71	$1,452.75	Annual Billing
BAPTIST CONVENTION OF	2013048648	35-052-020-000-0000	4616 FRITCHEY ST	03/12/2013	Paid	$608.27	$620.68	$651.71	$682.75	Annual Billing
BAPTIST CONVENTION OF	2013048649	35-052-023-000-0000	4620 FRITCHEY ST	03/12/2013	Paid	$2,769.84	$2,826.37	$2,967.69	$3,109.01	Annual Billing
BURKHART JASON R	2013048650	35-052-024-000-0000	4646 FRITCHEY ST	04/16/2013	Paid	$848.92	$866.25	$909.56	$952.88	Annual Billing
BURKHART JASON R	2013048651	35-052-025-000-0000	4650 FRITCHEY ST	04/16/2013	Paid	$924.11	$942.97	$990.12	$1,037.27	Annual Billing
CARCHIDI JAMES F	2013048652	35-052-026-000-0000	4700 FRITCHEY ST	04/09/2013	Paid	$438.67	$447.62	$470.00	$492.38	Annual Billing
CARCHIDI JAMES F	2013048653	35-052-027-000-0000	4700 FRITCHEY ST	04/09/2013	Paid	$2,143.18	$2,186.92	$2,296.27	$2,405.61	Annual Billing
ESSIS AND SONS INCORPOR	2013048654	35-052-028-000-0000	4704 ENDERS AVE	03/04/2013	Paid	$1,628.49	$1,661.72	$1,744.81	$1,827.89	Annual Billing
ESSIS AND SONS INCORPOR	2013048655	35-052-029-000-0000	4706 FRITCHEY ST	03/04/2013	Paid	$442.01	$451.03	$473.58	$496.13	Annual Billing
ESSIS AND SONS INCORPOR	2013048656	35-052-030-000-0000	4708 FRITCHEY ST	03/04/2013	Paid	$401.91	$410.11	$430.62	$451.12	Annual Billing
ESSIS AND SONS INCORPOR	2013048657	35-052-031-000-0000	4710 FRITCHEY ST	03/04/2013	Paid	$448.69	$457.85	$480.74	$503.64	Annual Billing
ESSIS AND SONS INCORPOR	2013048658	35-052-032-000-0000	4712 FRITCHEY ST	03/04/2013	Paid	$452.87	$462.11	$485.22	$508.32	Annual Billing
EL RODEO INCORPORATED	2013048659	35-052-033-000-0000	205 HOUCKS RD	03/14/2013	Paid	$176.30	$179.90	$188.90	$197.89	Annual Billing
ADAMS DAVID W	2013048660	35-052-034-000-0000	4613 FRITCHEY ST	05/01/2013	Paid	$1,507.33	$1,538.09	$1,614.99	$1,691.90	Annual Billing
KING NANCY A	2013048661	35-052-035-000-0000	4615 FRITCHEY ST	05/08/2013	Paid	$763.69	$779.28	$818.24	$857.21	Annual Billing
GUMPHER REBECCA M	2013048662	35-052-036-000-0000	4631 FRITCHEY ST	05/08/2013	Paid	$900.72	$919.10	$965.06	$1,011.01	Annual Billing
SMITH EDGAR K	2013048663	35-052-037-000-0000	4639 FRITCHEY ST	03/27/2013	Paid	$909.92	$928.49	$974.91	$1,021.34	Annual Billing
G R RIGBY LLC	2013048664	35-052-038-000-0000	4649 FRITCHEY ST	02/06/2013	Paid	$806.30	$822.76	$863.90	$905.04	Annual Billing
KIRSCHMAN DONALD H	2013048665	35-052-039-000-0000	4600 HILLCREST ST	05/01/2013	Paid	$774.56	$790.37	$829.89	$869.41	Annual Billing
EGRESITZ TRISHA L	2013048666	35-052-040-000-0000	4614 HILLCREST ST	05/08/2013	Paid	$929.97	$948.95	$996.40	$1,043.85	Annual Billing
SLYDER RONALD E	2013048667	35-052-041-000-0000	4616 HILLCREST ST		Unpaid	$635.85	$648.83	$681.27	$713.71	Annual Billing
REICHEL ELEANOR M	2013048668	35-052-042-000-0000	4618 HILLCREST ST		Unpaid	$889.86	$908.02	$953.42	$998.82	Annual Billing
COLE SHIRLEY L	2013048669	35-052-043-000-0000	4601 HILLCREST ST	03/05/2013	Paid	$706.04	$720.45	$756.47	$792.50	Annual Billing
G R RIGBY LLC	2013048670	35-052-044-000-0000	4701 FRITCHEY ST	02/06/2013	Paid	$3,343.02	$3,411.25	$3,581.81	$3,752.38	Annual Billing
KELLEY RAY	2013048671	35-052-046-000-0000	120 FERREE ST	05/07/2013	Paid	$523.07	$533.74	$560.43	$587.11	Annual Billing
EVANS DAVID R	2013048672	35-052-047-000-0000	126 FERREE ST	03/20/2013	Paid	$903.24	$921.67	$967.75	$1,013.84	Annual Billing
SMITH GERALD K	2013048673	35-052-048-000-0000	130 FERREE ST	04/02/2013	Paid	$744.48	$759.67	$797.65	$835.64	Annual Billing
DITTO GARY F	2013048674	35-052-049-000-0000	136 FERREE ST		Unpaid	$783.75	$799.74	$839.73	$879.71	Annual Billing
WILLIAMS CALVIN W	2013048675	35-052-050-000-0000	101 FERREE ST	03/20/2013	Paid	$1,534.91	$1,566.23	$1,644.54	$1,722.85	Annual Billing
G R RIGBY LLC	2013048676	35-052-052-000-0000	111 FERREE ST	02/06/2013	Paid	$145.37	$148.34	$155.76	$163.17	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
OAKLEY STEVEN C	2013048677	35-052-053-000-0000	119 FERREE ST	04/02/2013	Paid	$538.09	$549.07	$576.52	$603.98	Annual Billing
MOTTER JEFFREY P	2013048678	35-052-055-000-0000	123 FERREE ST	05/01/2013	Paid	$750.32	$765.63	$803.91	$842.19	Annual Billing
DEAVEN RONALD E	2013048679	35-052-056-000-0000	129 FERREE ST	03/12/2013	Paid	$1,037.75	$1,058.93	$1,111.88	$1,164.82	Annual Billing
BENEDICT DEREK M	2013048680	35-052-057-000-0000	131 FERREE ST	05/01/2013	Paid	$883.18	$901.20	$946.26	$991.32	Annual Billing
LAWRENCE ELU P	2013048681	35-052-058-000-0000	135 FERREE ST	04/25/2013	Paid	$563.15	$574.64	$603.37	$632.10	Annual Billing
AUXER ARTHUR J	2013048682	35-052-059-000-0000	66 S HOUCKS RD	03/05/2013	Paid	$668.44	$682.08	$716.18	$750.29	Annual Billing
AUMAN JOHN W	2013048683	35-052-060-000-0000	70 S HOUCKS RD	06/05/2013	Paid	$611.62	$624.10	$655.31	$686.51	Annual Billing
KEARNS JAMES L	2013048684	35-052-061-000-0000	82 S HOUCKS RD	05/07/2013	Paid	$795.44	$811.67	$852.25	$892.84	Annual Billing
SPIEGEL DAVID M	2013048685	35-052-062-000-0000	86 S HOUCKS RD	04/16/2013	Paid	$863.13	$880.74	$924.78	$968.81	Annual Billing
TURPIN JUANITA	2013048686	35-052-063-000-0000	88 S HOUCKS RD	04/25/2013	Paid	$1,037.75	$1,058.93	$1,111.88	$1,164.82	Annual Billing
VANCENA MICHAEL S	2013048687	35-052-064-000-0000	90 S HOUCKS RD	05/01/2013	Paid	$708.55	$723.01	$759.16	$795.31	Annual Billing
GRANIGAN JAMES L	2013048688	35-052-065-000-0000	92 S HOUCKS RD	03/20/2013	Paid	$533.92	$544.82	$572.06	$599.30	Annual Billing
BLEILER JASON L	2013048689	35-052-066-000-0000	94 S HOUCKS RD	05/01/2013	Paid	$631.68	$644.57	$676.80	$709.03	Annual Billing
BEARDSELL HARRIET C	2013048690	35-052-067-000-0000	96 S HOUCKS RD		Unpaid	$780.40	$796.33	$836.15	$875.96	Annual Billing
CRUM EARL L	2013048691	35-052-068-000-0000	98 S HOUCKS RD	04/23/2013	Paid	$609.12	$621.55	$652.63	$683.71	Annual Billing
WILLIAM PAUL	2013048692	35-052-069-000-0000	100 S HOUCKS RD	04/17/2013	Paid	$1,113.79	$1,136.52	$1,193.35	$1,250.17	Annual Billing
MOSHER TIMOTHY T	2013048693	35-052-070-000-0000	100 HOLBROOK ST	03/27/2013	Paid	$589.89	$601.93	$632.03	$662.12	Annual Billing
COLEMAN ROBERT S	2013048694	35-052-074-000-0000	201 HOLBROOK ST	03/20/2013	Paid	$772.89	$788.66	$828.09	$867.53	Annual Billing
KELLER DAVID M	2013048695	35-052-075-000-0000	4563 RICKER ST		Unpaid	$589.89	$601.93	$632.03	$662.12	Annual Billing
YERGER CRAIG R	2013048696	35-052-076-000-0000	4565 RICKER ST	04/17/2013	Paid	$760.35	$775.87	$814.66	$853.46	Annual Billing
ROSALES MARIBEL D	2013048697	35-052-077-000-0000	4571 RICKER ST	04/30/2013	Paid	$598.26	$610.47	$640.99	$671.52	Annual Billing
JURAN GILBERT M	2013048698	35-052-078-000-0000	4601 RICKER ST	02/07/2013	Paid	$936.66	$955.78	$1,003.57	$1,051.36	Annual Billing
MCLARNON MARIA NELLY R	2013048699	35-052-079-000-0000	4607 RICKER ST	05/01/2013	Paid	$1,013.53	$1,034.21	$1,085.92	$1,137.63	Annual Billing
BALAN JEFFREY A	2013048700	35-052-080-000-0000	251 S HOUCKS RD	04/09/2013	Paid	$1,107.11	$1,129.70	$1,186.19	$1,242.67	Annual Billing
VANCENA MICHAEL S	2013048701	35-052-081-000-0000	253 S HOUCKS RD	06/04/2013	Paid	$887.35	$905.46	$950.73	$996.01	Annual Billing
DERRICKSON ALAN H	2013048702	35-052-082-000-0000	263 S HOUCKS RD	03/20/2013	Paid	$706.87	$721.30	$757.37	$793.43	Annual Billing
WILLIAMS DANITA G	2013048703	35-052-083-000-0000	4600 NORTH RD	04/25/2013	Paid	$878.99	$896.93	$941.78	$986.62	Annual Billing
RYAN EDMUND F	2013048704	35-052-084-000-0000	4602 NORTH RD	03/04/2013	Paid	$1,021.88	$1,042.73	$1,094.87	$1,147.00	Annual Billing
MURRAY SHERRY	2013048705	35-052-085-000-0000	4604 NORTH RD	03/27/2013	Paid	$1,069.51	$1,091.34	$1,145.91	$1,200.47	Annual Billing
DANGLE DONALD D	2013048706	35-052-086-000-0000	4606 NORTH RD	03/27/2013	Paid	$1,019.36	$1,040.16	$1,092.17	$1,144.18	Annual Billing
JOHNSON BRIAN	2013048707	35-052-087-000-0000	4608 NORTH RD	04/24/2013	Paid	$879.84	$897.80	$942.69	$987.58	Annual Billing
ALLEN ROBERT H	2013048708	35-052-088-000-0000	4610 NORTH RD	02/12/2013	Paid	$1,057.80	$1,079.39	$1,133.36	$1,187.33	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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KERTLAND DAVID O	2013048709	35-052-089-000-0000	4612 NORTH RD	05/01/2013	Paid	$970.07	$989.87	$1,039.36	$1,088.86	Annual Billing
HILL JOHN L	2013048710	35-052-090-000-0000	4614 NORTH RD	03/19/2013	Paid	$962.55	$982.19	$1,031.30	$1,080.41	Annual Billing
PETRILAK JOHANNA K	2013048711	35-052-091-000-0000	4616 NORTH RD	03/19/2013	Paid	$876.49	$894.38	$939.10	$983.82	Annual Billing
COLEMAN JEFFREY S	2013048712	35-052-092-000-0000	265 S HOUCKS RD	03/04/2013	Paid	$2,652.88	$2,707.02	$2,842.37	$2,977.72	Annual Billing
CLEMENT JEFFREY D	2013048713	35-052-093-000-0000	4601 NORTH RD	03/05/2013	Paid	$800.45	$816.79	$857.63	$898.47	Annual Billing
HOSLER DAREN K	2013048714	35-052-094-000-0000	315 MILLER RD	04/16/2013	Paid	$1,017.70	$1,038.47	$1,090.39	$1,142.32	Annual Billing
BRADY PAUL	2013048715	35-052-095-000-0000	4600 SOUTH RD	03/12/2013	Paid	$877.34	$895.24	$940.00	$984.76	Annual Billing
NESBITT ERIC L	2013048716	35-052-096-000-0000	4603 NORTH RD	04/02/2013	Paid	$967.56	$987.31	$1,036.68	$1,086.04	Annual Billing
COLEMAN ANN S	2013048717	35-052-097-000-0000	4605 NORTH RD	04/16/2013	Paid	$980.10	$1,000.10	$1,050.11	$1,100.11	Annual Billing
BOYLE EDWARD J	2013048718	35-052-098-000-0000	4607 NORTH RD	02/05/2013	Paid	$957.54	$977.08	$1,025.93	$1,074.79	Annual Billing
HARRIS MATTHEW B	2013048719	35-052-099-000-0000	4609 NORTH RD	03/27/2013	Paid	$883.18	$901.20	$946.26	$991.32	Annual Billing
KIPP WESLEY GRANT	2013048720	35-052-100-000-0000	4602 SOUTH RD	05/09/2013	Paid	$924.11	$942.97	$990.12	$1,037.27	Annual Billing
MAISONET KENNETH	2013048721	35-052-101-000-0000	4604 SOUTH RD	05/01/2013	Paid	$970.91	$990.72	$1,040.26	$1,089.79	Annual Billing
LOPEZ OSCAR	2013048722	35-052-102-000-0000	4606 SOUTH RD	05/01/2013	Paid	$829.70	$846.63	$888.96	$931.29	Annual Billing
LAROSE DALLAS J	2013048723	35-052-103-000-0000	4608 SOUTH RD	05/01/2013	Paid	$998.48	$1,018.86	$1,069.80	$1,120.75	Annual Billing
MORRIS MICHAEL J	2013048724	35-052-104-000-0000	4610 SOUTH RD	03/20/2013	Paid	$701.03	$715.34	$751.11	$786.87	Annual Billing
STRAW DONNA J	2013048725	35-052-105-000-0000	4611 NORTH RD	04/16/2013	Paid	$1,011.85	$1,032.50	$1,084.13	$1,135.75	Annual Billing
VOLKMAN DAVID W	2013048726	35-052-106-000-0000	4614 SOUTH RD	02/07/2013	Paid	$814.67	$831.30	$872.87	$914.43	Annual Billing
KAUFMAN GEORGE G JR TRU	2013048727	35-052-107-000-0000	4612 SOUTH RD	03/14/2013	Paid	$879.84	$897.80	$942.69	$987.58	Annual Billing
REICHLEY GEORGE S	2013048728	35-052-108-000-0000	401 BERRYHILL RD	03/07/2013	Paid	$809.65	$826.17	$867.48	$908.79	Annual Billing
CARIOT ANTHONY P	2013048729	35-052-109-000-0000	319 MILLER RD	04/24/2013	Paid	$743.63	$758.81	$796.75	$834.69	Annual Billing
ROEDERSHEIMER GREGORY	2013048730	35-052-110-000-0000	4601 SOUTH RD	03/20/2013	Paid	$842.23	$859.42	$902.39	$945.36	Annual Billing
LUCZAK JOANNA	2013048731	35-052-111-000-0000	4603 SOUTH RD	02/05/2013	Paid	$840.56	$857.71	$900.60	$943.48	Annual Billing
COLLINS JR JAMES H	2013048732	35-052-112-000-0000	4605 SOUTH RD	04/24/2013	Paid	$669.27	$682.93	$717.08	$751.22	Annual Billing
CHISMAR MARCIA A	2013048733	35-052-113-000-0000	4607 SOUTH RD	04/09/2013	Paid	$919.10	$937.86	$984.75	$1,031.65	Annual Billing
RACHAK FAICAL	2013048734	35-052-114-000-0000	4609 SOUTH RD	04/30/2013	Paid	$899.89	$918.26	$964.17	$1,010.09	Annual Billing
GRIMM STEVEN P	2013048735	35-052-115-000-0000	4611 SOUTH RD	03/27/2013	Paid	$1,072.01	$1,093.89	$1,148.58	$1,203.28	Annual Billing
BUFFINGTON JEANE H	2013048736	35-052-116-000-0000	4613 SOUTH RD	05/08/2013	Paid	$1,009.34	$1,029.94	$1,081.44	$1,132.93	Annual Billing
KERTLAND OWEN A	2013048737	35-052-117-000-0000	4615 SOUTH RD	03/19/2013	Paid	$965.90	$985.61	$1,034.89	$1,084.17	Annual Billing
HYERS JAMES A	2013048738	35-052-118-000-0000	4617 SOUTH RD	03/20/2013	Paid	$890.69	$908.87	$954.31	$999.76	Annual Billing
MAICKE BRIAN A	2013048739	35-052-119-000-0000	4619 SOUTH RD	05/01/2013	Paid	$972.58	$992.43	$1,042.05	$1,091.67	Annual Billing
FETTERS DEAN A	2013048740	35-052-120-000-0000	4621 SOUTH RD	03/27/2013	Paid	$1,112.12	$1,134.82	$1,191.56	$1,248.30	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

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MUSCALUS JOHN E	2013048741	35-052-122-000-0000	4669 S JONESTOWN RD	05/07/2013	Paid	$2,189.99	$2,234.68	$2,346.41	$2,458.15	Annual Billing
75 ASSOCIATES	2013048742	35-052-125-000-0000	75 S HOUCKS RD	03/19/2013	Paid	$22,289.08	$22,743.96	$23,881.16	$25,018.36	Annual Billing
GENEX INC	2013048743	35-052-127-000-0000	4701 QUEEN ST		Unpaid	$309.99	$316.32	$332.14	$347.95	Annual Billing
GROSS KENNETH W	2013048744	35-052-128-000-0000	100 PRINCE ST	04/23/2013	Paid	$828.86	$845.78	$888.07	$930.36	Annual Billing
GROSS KENNETH W	2013048745	35-052-129-000-0000	102 PRINCE ST	04/23/2013	Paid	$208.90	$213.16	$223.82	$234.48	Annual Billing
MUSCALUS JOHN E	2013048746	35-052-130-000-0000	104 PRINCE ST	05/07/2013	Paid	$746.14	$761.37	$799.44	$837.51	Annual Billing
2002 REAL ESTATE CORPORA	2013048747	35-052-131-000-0000	108 PRINCE ST		Unpaid	$879.84	$897.80	$942.69	$987.58	Annual Billing
MADEIRA DAVID M	2013048748	35-052-132-000-0000	114 PRINCE ST	04/23/2013	Paid	$872.31	$890.11	$934.62	$979.12	Annual Billing
US BANK NA TRUSTEE PENN	2013048749	35-052-133-000-0000	116 PRINCE ST	02/07/2013	Paid	$619.14	$631.78	$663.37	$694.96	Annual Billing
ROMA FRANK V	2013048750	35-052-134-000-0000	118 PRINCE ST	02/13/2013	Paid	$1,081.20	$1,103.27	$1,158.43	$1,213.60	Annual Billing
SHERK JOHN G	2013048751	35-052-135-000-0000	120 PRINCE ST	04/16/2013	Paid	$802.13	$818.50	$859.43	$900.35	Annual Billing
DAVIS LINDA STEWART	2013048752	35-052-136-000-0000	122 PRINCE ST	05/01/2013	Paid	$736.13	$751.15	$788.71	$826.27	Annual Billing
COLWELL RYAN M	2013048753	35-052-137-000-0000	124 PRINCE ST	05/01/2013	Paid	$700.19	$714.48	$750.20	$785.93	Annual Billing
RAHMAN AHMAD R	2013048754	35-052-138-000-0000	4730 DUKE ST	04/24/2013	Paid	$711.06	$725.57	$761.85	$798.13	Annual Billing
MANNA MELISSA L	2013048755	35-052-139-000-0000	4701 DUKE ST		Unpaid	$952.52	$971.96	$1,020.56	$1,069.16	Annual Billing
GRISSINGER MELANIE T	2013048756	35-052-140-000-0000	250 S HOUCKS RD	05/01/2013	Paid	$572.36	$584.04	$613.24	$642.44	Annual Billing
SHREVE ILLIE P	2013048757	35-052-141-000-0000	260 S HOUCKS RD	03/04/2013	Paid	$747.82	$763.08	$801.23	$839.39	Annual Billing
TREJO JOSE	2013048758	35-052-142-000-0000	4703 DUKE ST	03/14/2013	Paid	$456.21	$465.52	$488.80	$512.07	Annual Billing
WIX RICHARD H	2013048759	35-052-143-000-0000	4705 DUKE ST	03/19/2013	Paid	$1,595.07	$1,627.62	$1,709.00	$1,790.38	Annual Billing
WIX RICHARD H	2013048760	35-052-144-000-0000	4725 DUKE ST	03/19/2013	Paid	$507.19	$517.54	$543.42	$569.29	Annual Billing
PURDY JAY P	2013048761	35-052-145-000-0000	4731 DUKE ST	05/08/2013	Paid	$602.45	$614.74	$645.48	$676.21	Annual Billing
MOSLEY SHAWN R	2013048762	35-052-146-000-0000	4702 COUNT ST	05/01/2013	Paid	$638.36	$651.39	$683.96	$716.53	Annual Billing
HALL JIM J	2013048763	35-052-147-000-0000	4706 COUNT ST	03/19/2013	Paid	$892.37	$910.58	$956.11	$1,001.64	Annual Billing
KLINEPETER DAVID J	2013048764	35-052-148-000-0000	4740 COUNT ST	03/04/2013	Paid	$617.48	$630.08	$661.58	$693.09	Annual Billing
HASTINGS JOAN L	2013048765	35-052-150-000-0000	4748 COUNT ST	04/09/2013	Paid	$1,104.60	$1,127.14	$1,183.50	$1,239.85	Annual Billing
BAILEY JAMES H	2013048766	35-052-150-001-0001	4748 COUNT ST		Unpaid	$81.06	$82.71	$86.85	$90.98	Annual Billing
HATFIELD DREW	2013048767	35-052-150-002-0004	4748 COUNT ST		Unpaid	$25.07	$25.58	$26.86	$28.14	Annual Billing
VOGT EILEEN L	2013048768	35-052-150-003-0006	4748 COUNT ST		Unpaid	$30.08	$30.69	$32.22	$33.76	Annual Billing
GONZALES SHIELA	2013048769	35-052-150-004-0002	4748 COUNT ST		Unpaid	$24.24	$24.73	$25.97	$27.20	Annual Billing
PETERSON JACK	2013048770	35-052-150-005-0001	4748A COUNT ST		Unpaid	$51.80	$52.86	$55.50	$58.15	Annual Billing
INNERST CATHRYN J	2013048771	35-052-151-000-0000	4750 COUNT ST		Unpaid	$619.98	$632.63	$664.26	$695.89	Annual Billing
BERRIER RICHARD W	2013048772	35-052-151-001-0008	4750 COUNT ST		Unpaid	$25.07	$25.58	$26.86	$28.14	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ULSH BRIAN	2013048773	35-052-151-004-0010	4750 COUNT ST		Unpaid	$15.04	$15.35	$16.12	$16.89	Annual Billing
HOCH EARL F	2013048774	35-052-152-000-0000	4754 COUNT ST	05/01/2013	Paid	$664.26	$677.82	$711.71	$745.60	Annual Billing
WIX RICHARD H	2013048775	35-052-153-000-0000	200 PRINCE ST	03/19/2013	Paid	$604.93	$617.28	$648.14	$679.01	Annual Billing
MCHALE DEBBIE T	2013048776	35-052-154-000-0000	202 PRINCE ST	05/08/2013	Paid	$680.14	$694.02	$728.72	$763.42	Annual Billing
PRESSLEY JOHN C	2013048777	35-052-155-000-0000	302 REAR PRINCE ST	03/20/2013	Paid	$1,062.83	$1,084.52	$1,138.75	$1,192.97	Annual Billing
LENKER SCOTT	2013048778	35-052-156-000-0000	PRINCE ST		Unpaid	$543.95	$555.05	$582.80	$610.56	Annual Billing
MURPHY RENTALS INC	2013048779	35-052-157-000-0000	4703 COUNT ST	06/05/2013	Paid	$1,931.79	$1,971.21	$2,069.77	$2,168.33	Annual Billing
MURPHY RENTALS INC	2013048780	35-052-158-000-0000	4705 COUNT ST	06/05/2013	Paid	$673.45	$687.19	$721.55	$755.91	Annual Billing
NJIHA SAMUEL N	2013048781	35-052-159-000-0000	4731 COUNT ST	02/05/2013	Paid	$1,017.70	$1,038.47	$1,090.39	$1,142.32	Annual Billing
MCNAUGHTON LAURA M	2013048782	35-052-160-000-0000	4733 COUNT ST	05/08/2013	Paid	$532.25	$543.11	$570.27	$597.42	Annual Billing
MIRANDA SONIA	2013048783	35-052-161-000-0000	4741 COUNT ST	02/13/2013	Paid	$1,024.39	$1,045.30	$1,097.57	$1,149.83	Annual Billing
SMITH DANA E	2013048784	35-052-162-000-0000	4751 COUNT ST	03/27/2013	Paid	$759.52	$775.02	$813.77	$852.52	Annual Billing
DILLAHEY FRANK H	2013048785	35-052-163-000-0000	4755 COUNT ST		Unpaid	$651.74	$665.04	$698.29	$731.54	Annual Billing
ROBINSON RICHARD B	2013048786	35-052-165-000-0000	4763 COUNT ST	02/07/2013	Paid	$491.30	$501.33	$526.40	$551.46	Annual Billing
TOPPER DONNA LEE	2013048787	35-052-166-000-0000	4767 COUNT ST	02/05/2013	Paid	$650.89	$664.17	$697.38	$730.59	Annual Billing
PECK LUTHER W	2013048788	35-052-167-000-0000	348 S HOUCKS RD	04/02/2013	Paid	$834.72	$851.76	$894.35	$936.94	Annual Billing
SMITH ROBERT L	2013048789	35-052-168-000-0000	350 S HOUCKS RD	03/04/2013	Paid	$852.25	$869.64	$913.12	$956.60	Annual Billing
MOODY CHRISTOPHER P	2013048790	35-052-169-000-0000	4700 RUTH ANN ST	05/01/2013	Paid	$731.94	$746.88	$784.22	$821.57	Annual Billing
DEMCHAK LINDSEY R	2013048791	35-052-170-000-0000	4702 RUTH ANN ST	03/20/2013	Paid	$769.55	$785.26	$824.52	$863.79	Annual Billing
MURTORFF JAMES E	2013048792	35-052-171-000-0000	4710 RUTH ANN ST	03/27/2013	Paid	$773.73	$789.52	$829.00	$868.47	Annual Billing
KBH PROPERTIES LLC	2013048793	35-052-172-000-0000	4712 RUTH ANN ST		Unpaid	$693.51	$707.66	$743.04	$778.43	Annual Billing
KELLY DIANE K	2013048794	35-052-173-000-0000	4714 RUTH ANN ST	05/07/2013	Paid	$732.79	$747.74	$785.13	$822.51	Annual Billing
MAGUIRE BRENT L	2013048795	35-052-174-000-0000	4716 RUTH ANN ST	04/24/2013	Paid	$733.61	$748.58	$786.01	$823.44	Annual Billing
BUGGY MICHAEL P	2013048796	35-052-175-000-0000	4720 RUTH ANN ST	04/24/2013	Paid	$670.95	$684.64	$718.87	$753.10	Annual Billing
GLESSNER CINDY L	2013048797	35-052-176-000-0000	4722 RUTH ANN ST	05/08/2013	Paid	$833.05	$850.05	$892.55	$935.06	Annual Billing
WINGEARD CATHY L	2013048798	35-052-177-000-0000	450 S HOUCKS RD	03/27/2013	Paid	$915.76	$934.45	$981.17	$1,027.90	Annual Billing
FEATH JOHN D	2013048799	35-052-178-000-0000	4701 RUTH ANN ST	05/09/2013	Paid	$1,051.96	$1,073.43	$1,127.10	$1,180.77	Annual Billing
REITZ SHELLIE K	2013048800	35-052-179-000-0000	4703 RUTH ANN ST	03/12/2013	Paid	$788.75	$804.85	$845.09	$885.34	Annual Billing
SMECK DALE E	2013048801	35-052-180-000-0000	4705 RUTH ANN ST	03/27/2013	Paid	$768.69	$784.38	$823.60	$862.82	Annual Billing
CHAMBERS RONALD C	2013048802	35-052-181-000-0000	4707 RUTH ANN ST	05/01/2013	Paid	$692.67	$706.81	$742.15	$777.49	Annual Billing
BERIE NIGEL A	2013048803	35-052-182-000-0000	4709 RUTH ANN ST	04/09/2013	Paid	$783.75	$799.74	$839.73	$879.71	Annual Billing
BURKEY RICHARD	2013048804	35-052-183-000-0000	4711 RUTH ANN ST	03/20/2013	Paid	$777.06	$792.92	$832.57	$872.21	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

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RICCIUTO NANCY	2013048805	35-052-184-000-0000	4713 RUTH ANN ST	05/01/2013	Paid	$929.97	$948.95	$996.40	$1,043.85	Annual Billing
SHIPLEY BARRY W	2013048806	35-052-185-000-0000	4715 RUTH ANN ST	05/08/2013	Paid	$802.96	$819.35	$860.32	$901.29	Annual Billing
GOUDY PAUL R	2013048807	35-052-186-000-0000	4717 RUTH ANN ST	03/14/2013	Paid	$790.43	$806.56	$846.89	$887.22	Annual Billing
ETTINGER ELIZABETH D	2013048808	35-052-187-000-0000	4719 RUTH ANN ST	02/05/2013	Paid	$849.76	$867.10	$910.46	$953.81	Annual Billing
NICKOLI MICHAEL S	2013048809	35-052-188-000-0000	4721 RUTH ANN ST	03/20/2013	Paid	$875.66	$893.53	$938.21	$982.88	Annual Billing
WOLFE CHRISTOPHER	2013048810	35-052-189-000-0000	4723 RUTH ANN ST	03/07/2013	Paid	$924.11	$942.97	$990.12	$1,037.27	Annual Billing
DOYLE TERRENCE F	2013048811	35-052-190-000-0000	4725 RUTH ANN ST	02/05/2013	Paid	$927.46	$946.39	$993.71	$1,041.03	Annual Billing
EDMONDSON JOANNE	2013048812	35-052-191-000-0000	420 PRINCE ST	04/09/2013	Paid	$1,048.62	$1,070.02	$1,123.52	$1,177.02	Annual Billing
786 KTZ LLC	2013048813	35-052-193-000-0000	4701 JONESTOWN RD	04/11/2013	Paid	$1,575.84	$1,608.00	$1,688.40	$1,768.80	Annual Billing
786 KTZ LLC	2013048814	35-052-194-000-0000	4701 JONESTOWN RD	04/11/2013	Paid	$529.74	$540.55	$567.58	$594.61	Annual Billing
MADDEN REAL ESTATE LLC	2013048815	35-052-195-000-0000	49 PRINCE ST	03/19/2013	Paid	$3,458.34	$3,528.92	$3,705.37	$3,881.81	Annual Billing
DOYLE REGIS E	2013048816	35-052-197-000-0000	4707 JONESTOWN RD	03/14/2013	Paid	$790.43	$806.56	$846.89	$887.22	Annual Billing
786 KTZ LLC	2013048817	35-052-198-000-0000	JONESTOWN RD	04/11/2013	Paid	$919.10	$937.86	$984.75	$1,031.65	Annual Billing
M & Z CARPETS INC	2013048818	35-052-201-000-0000	4706 QUEEN ST	04/10/2013	Paid	$181.32	$185.02	$194.27	$203.52	Annual Billing
SHEEDER RANDALL S	2013048819	35-052-202-000-0000	4708 QUEEN ST	03/07/2013	Paid	$327.54	$334.22	$350.93	$367.64	Annual Billing
M AND Z RUGS AND CARPETS	2013048820	35-052-203-000-0000	4712 QUEEN ST	04/10/2013	Paid	$263.20	$268.57	$282.00	$295.43	Annual Billing
TRI WASH ASSOCIATES LLC	2013048821	35-052-205-000-0000	4714 QUEEN AVE		Unpaid	$1,850.74	$1,888.51	$1,982.94	$2,077.36	Annual Billing
REIDER JENNIFER	2013048822	35-052-207-000-0000	101 PRINCE ST	03/27/2013	Paid	$478.77	$488.54	$512.97	$537.39	Annual Billing
HAMAD NABEEL	2013048823	35-052-208-000-0000	103 PRINCE ST	06/04/2013	Paid	$653.40	$666.73	$700.07	$733.40	Annual Billing
BELL NANCY E	2013048824	35-052-209-000-0000	107 PRINCE ST	03/04/2013	Paid	$398.57	$406.70	$427.04	$447.37	Annual Billing
SLINKER DOLORES A	2013048825	35-052-210-000-0000	109 PRINCE ST	03/13/2013	Paid	$893.20	$911.43	$957.00	$1,002.57	Annual Billing
HATALLA DONALD P	2013048826	35-052-211-000-0000	4703 QUEEN ST	03/19/2013	Paid	$708.55	$723.01	$759.16	$795.31	Annual Billing
FLOWERS RICHARD H	2013048827	35-052-214-000-0000	4711 QUEEN ST	04/02/2013	Paid	$3,976.38	$4,057.53	$4,260.41	$4,463.28	Annual Billing
ZAVALETA JOSUE B	2013048828	35-052-215-000-0000	4706 CROWN AVE	05/08/2013	Paid	$666.76	$680.37	$714.39	$748.41	Annual Billing
DAVIS SANDRA L	2013048829	35-052-216-000-0000	4708 CROWN AVE	03/04/2013	Paid	$640.03	$653.09	$685.74	$718.40	Annual Billing
FLOWERS RICHARD H	2013048830	35-052-217-000-0000	4710 CROWN AVE	04/02/2013	Paid	$590.74	$602.80	$632.94	$663.08	Annual Billing
FLOWERS THOMAS H	2013048831	35-052-218-000-0000	4712 CROWN AVE	04/02/2013	Paid	$176.30	$179.90	$188.90	$197.89	Annual Billing
YARNELL WILLIAM H	2013048832	35-052-219-000-0000	4713 QUEEN ST	07/23/2013	Paid	$1,274.22	$1,300.22	$1,365.23	$1,430.24	Annual Billing
FRISCH JOHN G V	2013048833	35-052-220-000-0000	204 KING AVE	06/05/2013	Paid	$1,519.03	$1,550.03	$1,627.53	$1,705.03	Annual Billing
FRISCH JOHN G V	2013048834	35-052-221-000-0000	208 KING AVE	06/05/2013	Paid	$662.59	$676.11	$709.92	$743.72	Annual Billing
FRISCH JOHN G V	2013048835	35-052-222-000-0000	KING AVE	06/05/2013	Paid	$8.36	$8.53	$8.96	$9.38	Annual Billing
OLS PARTNERS LP	2013048836	35-052-223-000-0000	4811 JONESTOWN RD	04/23/2013	Paid	$11,754.49	$11,994.38	$12,594.10	$13,193.82	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

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KNIGHT MARION L	2013048837	35-052-224-000-0000	207 KING AVE	04/17/2013	Paid	$468.74	$478.31	$502.23	$526.14	Annual Billing
FREED LINDA	2013048838	35-052-225-000-0000	209 KING AVE	03/27/2013	Paid	$594.08	$606.20	$636.51	$666.82	Annual Billing
ELTANBDAWY TAREK	2013048839	35-052-228-000-0000	117 PRINCE ST	02/07/2013	Paid	$564.01	$575.52	$604.30	$633.07	Annual Billing
FOX THELMA RAMPER	2013048840	35-052-230-000-0000	121 PRINCE ST	04/02/2013	Paid	$462.89	$472.34	$495.96	$519.57	Annual Billing
LE THUAN VAN	2013048841	35-052-231-000-0000	123 PRINCE ST	03/14/2013	Paid	$970.07	$989.87	$1,039.36	$1,088.86	Annual Billing
BEHE JOSEPH V	2013048842	35-052-232-000-0000	4705 CROWN AVE	04/02/2013	Paid	$696.02	$710.22	$745.73	$781.24	Annual Billing
GROVE ROBERT H	2013048843	35-052-233-000-0000	4707 CROWN AVE		Unpaid	$1,702.01	$1,736.75	$1,823.59	$1,910.43	Annual Billing
BLAI GARY	2013048844	35-052-234-000-0000	4743 CROWN AVE	02/07/2013	Paid	$792.10	$808.27	$848.68	$889.10	Annual Billing
SAINT MARK REALTY LLC	2013048845	35-052-235-000-0000	4700 ROYAL AVE	06/04/2013	Paid	$1,077.85	$1,099.85	$1,154.84	$1,209.84	Annual Billing
BENDER BRIAN S	2013048846	35-052-236-000-0000	4741 CROWN AVE	05/01/2013	Paid	$559.82	$571.24	$599.80	$628.36	Annual Billing
IRELAND TROY A	2013048847	35-052-237-000-0000	4799 CROWN AVE	03/20/2013	Paid	$707.71	$722.15	$758.26	$794.37	Annual Billing
STEINMAN VALERIE J	2013048848	35-052-239-000-0000	310 KING AVE	04/16/2013	Paid	$682.65	$696.58	$731.41	$766.24	Annual Billing
KOHR DONNA CHARLES	2013048849	35-052-240-000-0000	4801 CROWN AVE		Unpaid	$478.77	$488.54	$512.97	$537.39	Annual Billing
KRAMER BETTY A	2013048850	35-052-241-000-0000	4803 CROWN AVE	04/23/2013	Paid	$1,134.67	$1,157.83	$1,215.72	$1,273.61	Annual Billing
BOLLINGER PHILIP D	2013048851	35-052-243-000-0000	187 PRINCE ST	04/30/2013	Paid	$695.17	$709.36	$744.83	$780.30	Annual Billing
GILMAN TIMOTHY J	2013048852	35-052-244-000-0000	191 PRINCE ST	05/08/2013	Paid	$678.46	$692.31	$726.93	$761.54	Annual Billing
BLAIR NICHOLAS J	2013048853	35-052-245-000-0000	203 PRINCE ST	05/01/2013	Paid	$870.64	$888.41	$932.83	$977.25	Annual Billing
HYLAN JOHN W	2013048854	35-052-246-000-0000	4701 ROYAL AVE	03/13/2013	Paid	$635.02	$647.98	$680.38	$712.78	Annual Billing
MIESIMER PATTI JO	2013048855	35-052-247-000-0000	4703 LANCER ST	06/05/2013	Paid	$683.48	$697.43	$732.30	$767.17	Annual Billing
VARANO LOTTIE A & MARTHA	2013048856	35-052-248-000-0000	ROYAL AVE	04/10/2013	Paid	$8,654.61	$8,831.23	$9,272.79	$9,714.35	Annual Billing
DOLL PAMELA L	2013048857	35-052-249-000-0000	301 PRINCE ST	05/01/2013	Paid	$641.70	$654.80	$687.54	$720.28	Annual Billing
PEREZ FRANCISCO L	2013048858	35-052-250-000-0000	303 PRINCE ST	02/07/2013	Paid	$608.27	$620.68	$651.71	$682.75	Annual Billing
BATEMAN MICHAEL L	2013048859	35-052-251-000-0000	305 PRINCE ST	03/20/2013	Paid	$826.37	$843.23	$885.39	$927.55	Annual Billing
PATTISON CARL MARTIN	2013048860	35-052-253-000-0000	309 PRINCE ST	04/30/2013	Paid	$574.03	$585.74	$615.03	$644.31	Annual Billing
SWARTZ RICHARD A	2013048861	35-052-254-000-0000	4702 LANCER ST	04/24/2013	Paid	$660.08	$673.55	$707.23	$740.91	Annual Billing
BROWN DAVID M	2013048862	35-052-256-000-0000	4858 COUNT ST		Unpaid	$234.80	$239.59	$251.57	$263.55	Annual Billing
YOUNG KAREN A	2013048863	35-052-257-000-0000	4801 LANCER ST	05/01/2013	Paid	$762.02	$777.57	$816.45	$855.33	Annual Billing
FLEMISTER TANYA	2013048864	35-052-258-000-0000	4803 LANCER ST	04/24/2013	Paid	$782.07	$798.03	$837.93	$877.83	Annual Billing
BUFFINGTON DANIEL M	2013048865	35-052-259-000-0000	4900 COUNT ST	04/10/2013	Paid	$494.65	$504.74	$529.98	$555.21	Annual Billing
SANDOVAL SOILA	2013048866	35-052-260-000-0000	4950 COUNT ST	05/01/2013	Paid	$619.14	$631.78	$663.37	$694.96	Annual Billing
BOWER JOHN	2013048867	35-052-261-000-0000	403 PRINCE ST	02/07/2013	Paid	$679.31	$693.17	$727.83	$762.49	Annual Billing
BOWER JOHN	2013048868	35-052-262-000-0000	403 PRINCE ST	02/07/2013	Paid	$196.36	$200.37	$210.39	$220.41	Annual Billing

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Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

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KEIM KENNETH L	2013048869	35-052-263-000-0000	405 PRINCE ST	03/27/2013	Paid	$642.54	$655.65	$688.43	$721.22	Annual Billing
FEDOR THOMAS J	2013048870	35-052-264-000-0000	407 PRINCE ST	04/24/2013	Paid	$555.64	$566.98	$595.33	$623.68	Annual Billing
ALWINE BEVERLY ANN	2013048871	35-052-265-000-0000	409 PRINCE ST	03/20/2013	Paid	$493.81	$503.89	$529.08	$554.28	Annual Billing
SOROKA GERALD	2013048872	35-052-266-000-0000	411 PRINCE ST		Unpaid	$743.63	$758.81	$796.75	$834.69	Annual Billing
PULASKI JOSEPH J	2013048873	35-052-267-000-0000	415 PRINCE ST	02/12/2013	Paid	$582.38	$594.27	$623.98	$653.70	Annual Billing
BOWER LEONARD	2013048874	35-052-268-000-0000	4801 COUNT ST	03/14/2013	Paid	$642.54	$655.65	$688.43	$721.22	Annual Billing
HAAS MARK K	2013048875	35-052-269-000-0000	4803 COUNT ST		Unpaid	$626.67	$639.46	$671.43	$703.41	Annual Billing
HENDRIKSMA DAVID S	2013048876	35-052-270-000-0000	406 PRINCESS AVE	04/30/2013	Paid	$800.45	$816.79	$857.63	$898.47	Annual Billing
BAYNHAM GARY R	2013048877	35-052-271-000-0000	404 PRINCESS AVE	03/05/2013	Paid	$919.10	$937.86	$984.75	$1,031.65	Annual Billing
HA TAIEL MAHMOUD	2013048878	35-052-272-000-0000	PRINCESS AVE	03/12/2013	Paid	$5.01	$5.11	$5.37	$5.62	Annual Billing
TRIMMER PATRICIA M	2013048879	35-052-273-000-0000	405 PRINCESS AVE	02/12/2013	Paid	$864.80	$882.45	$926.57	$970.70	Annual Billing
FICK RICHARD C	2013048880	35-052-276-000-0000	1 S MILLER RD	04/16/2013	Paid	$1,461.38	$1,491.20	$1,565.76	$1,640.32	Annual Billing
HYLE JAY R	2013048881	35-052-277-000-0000	4701 LANCER ST	03/19/2013	Paid	$650.89	$664.17	$697.38	$730.59	Annual Billing
GRISSINGER ALBERT E	2013048882	35-052-278-000-0000	190 PRINCESS AVE	03/27/2013	Paid	$707.71	$722.15	$758.26	$794.37	Annual Billing
LONGMORE HAROLD A	2013048883	35-052-279-000-0000	4703 ROYAL AVE	08/01/2013	In Progress	$706.87	$721.30	$757.37	$793.43	Annual Billing
BOWDEN II LLC	2013048884	35-052-280-000-0000	4611 FRITCHEY ST		Unpaid	$626.67	$639.46	$671.43	$703.41	Annual Billing
BAYNHAM GARY R	2013048885	35-052-282-000-0000	404 PRINCESS AVE	03/05/2013	Paid	$16.70	$17.04	$17.89	$18.74	Annual Billing
WILLIAMS JASON M	2013048886	35-052-283-000-0000	4807 CROWN AVE	03/27/2013	Paid	$887.35	$905.46	$950.73	$996.01	Annual Billing
SWANSON STEWART	2013048887	35-052-284-000-0000	304 PRINCESS AVE	04/17/2013	Paid	$650.05	$663.32	$696.49	$729.65	Annual Billing
DRUMHELLER ROBERT J	2013048888	35-052-286-000-0000	4708 RUTH ANN ST	02/05/2013	Paid	$840.56	$857.71	$900.60	$943.48	Annual Billing
CREA PHILIP C	2013048889	35-052-287-000-0000	4700 LANCER ST	04/25/2013	Paid	$692.67	$706.81	$742.15	$777.49	Annual Billing
HOFFMAN KEVIN J	2013048890	35-052-288-000-0000	4704 RUTH ANN ST	03/20/2013	Paid	$711.88	$726.41	$762.73	$799.05	Annual Billing
WEST SHAWN M	2013048891	35-052-289-000-0000	4860 COUNT ST	05/01/2013	Paid	$661.75	$675.26	$709.02	$742.79	Annual Billing
LLINAS GABRIEL	2013048892	35-052-291-000-0000	4706 RUTH ANN ST	03/07/2013	Paid	$721.92	$736.65	$773.48	$810.32	Annual Billing
HENRY THOMAS LEE	2013048893	35-052-292-000-0000	4804 CROWN AVE	05/01/2013	Paid	$676.80	$690.61	$725.14	$759.67	Annual Billing
WEBB THOMAS LEE	2013048894	35-052-293-000-0000	4812 CROWN AVE	03/04/2013	Paid	$762.02	$777.57	$816.45	$855.33	Annual Billing
RUSBATCH JUSTIN R	2013048895	35-052-294-000-0000	4901 COUNT ST	05/08/2013	Paid	$661.75	$675.26	$709.02	$742.79	Annual Billing
BELANGER NATHAN A	2013048896	35-052-295-000-0000	125 FERREE ST		Unpaid	$691.01	$705.11	$740.37	$775.62	Annual Billing
M AND Z RUGS AND CARPETS	2013048897	35-052-296-000-0000	4747 JONESTOWN RD	04/10/2013	Paid	$4,900.49	$5,000.50	$5,250.53	$5,500.55	Annual Billing
MAGALLANES ELSA	2013048898	35-052-297-000-0000	4718 RUTH ANN ST	03/07/2013	Paid	$739.47	$754.56	$792.29	$830.02	Annual Billing
ESSIS AND SONS INCORPOR	2013048899	35-052-298-000-0000	JONESTOWN RD	03/04/2013	Paid	$269.05	$274.54	$288.27	$301.99	Annual Billing
BLAKE ROBERT O	2013048900	35-052-300-000-0000	275 S HOUCKS RD		Unpaid	$2,288.57	$2,335.28	$2,452.04	$2,568.81	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MANNA MELISSA L	2013048901	35-052-301-000-0000	S HOUCKS RD		Unpaid	$8.36	$8.53	$8.96	$9.38	Annual Billing
ESSIS AND SONS INCORPOR	2013048902	35-052-302-000-0000	JONESTOWN RD	03/04/2013	Paid	$222.25	$226.79	$238.13	$249.47	Annual Billing
FAP PROPERTIES XV	2013048903	35-052-303-000-0000	4615 HILLCREST ST	04/11/2013	Paid	$1,546.61	$1,578.17	$1,657.08	$1,735.99	Annual Billing
BACK JOHNNY J B	2013048904	35-052-304-000-0000	230 EARL AVE	04/16/2013	Paid	$885.68	$903.76	$948.95	$994.14	Annual Billing
HARMAN KEITH E	2013048905	35-052-305-000-0000	310 PRINCE ST	03/20/2013	Paid	$1,417.93	$1,446.87	$1,519.21	$1,591.56	Annual Billing
GIARDINA ANGELA M	2013048906	35-052-306-000-0000	4708 ROYAL AVE	05/01/2013	Paid	$716.90	$731.53	$768.11	$804.68	Annual Billing
BROWN WESLEY S	2013048907	35-052-307-000-0000	4706 ROYAL AVE	02/07/2013	Paid	$738.62	$753.69	$791.37	$829.06	Annual Billing
BIANCHI LUIGI	2013048908	35-052-308-000-0000	4710 ROYAL AVE	04/16/2013	Paid	$708.55	$723.01	$759.16	$795.31	Annual Billing
FALCE WILLIAM D	2013048909	35-052-309-000-0000	4712 ROYAL AVE	03/27/2013	Paid	$1,094.57	$1,116.91	$1,172.76	$1,228.60	Annual Billing
RANCK GAYLE	2013048910	35-052-310-000-0000	4805 LANCER ST	04/02/2013	Paid	$636.69	$649.68	$682.16	$714.65	Annual Billing
LIVINGOOD BENJAMIN C	2013048911	35-052-311-000-0000	4807 LANCER ST	03/27/2013	Paid	$607.45	$619.85	$650.84	$681.84	Annual Billing
GERMANY KIMBERLY Y	2013048912	35-052-312-000-0000	4809 LANCER ST	05/08/2013	Paid	$823.85	$840.66	$882.69	$924.73	Annual Billing
MIKHAIL ALBIR E	2013048913	35-052-313-000-0000	4811 LANCER ST	03/04/2013	Paid	$863.13	$880.74	$924.78	$968.81	Annual Billing
GLASS CYNTHIA D	2013048914	35-052-314-000-0000	4805 CROWN AVE		Unpaid	$909.92	$928.49	$974.91	$1,021.34	Annual Billing
COLEMAN JEFFREY S	2013048915	35-052-317-000-0000	4620 NORTH RD	03/04/2013	Paid	$1,052.79	$1,074.28	$1,127.99	$1,181.71	Annual Billing
RASTOGI ANIL K	2013048916	35-053-001-000-0000	4701 DEVONSHIRE RD	06/05/2013	Paid	$3,544.40	$3,616.73	$3,797.57	$3,978.40	Annual Billing
STONER JEFFREY J	2013048917	35-053-002-000-0000	354 MAYFIELD ST	05/01/2013	Paid	$418.61	$427.15	$448.51	$469.87	Annual Billing
STAUFFER JOHN D	2013048918	35-053-003-000-0000	4801 DEVONSHIRE RD	03/13/2013	Paid	$472.09	$481.72	$505.81	$529.89	Annual Billing
BINGAMAN DAVID B	2013048919	35-053-004-000-0000	4803 DEVONSHIRE RD	04/02/2013	Paid	$451.19	$460.40	$483.42	$506.44	Annual Billing
KLOBUCAR LANE G	2013048920	35-053-005-000-0000	4805 DEVONSHIRE RD	04/02/2013	Paid	$1,047.78	$1,069.16	$1,122.62	$1,176.08	Annual Billing
ULSH SHERRY L	2013048921	35-053-006-000-0000	4813 DEVONSHIRE RD	03/12/2013	Paid	$579.88	$591.71	$621.30	$650.88	Annual Billing
ULSH JACK E	2013048922	35-053-007-000-0000	4815 DEVONSHIRE RD	03/12/2013	Paid	$940.00	$959.18	$1,007.14	$1,055.10	Annual Billing
ULSH SHERRY LYNN	2013048923	35-053-008-000-0000	4819 DEVONSHIRE RD	03/12/2013	Paid	$718.58	$733.24	$769.90	$806.56	Annual Billing
HEPNER RUTH A	2013048924	35-053-009-000-0000	4700 SMITH ST	04/09/2013	Paid	$811.32	$827.88	$869.27	$910.67	Annual Billing
YINGST HOMES INCORPORA	2013048925	35-053-010-000-0000	4712 SMITH ST	04/23/2013	Paid	$987.61	$1,007.77	$1,058.16	$1,108.55	Annual Billing
YINGST HOMES INCORPORA	2013048926	35-053-011-000-0000	SMITH ST	04/23/2013	Paid	$197.19	$201.21	$211.27	$221.33	Annual Billing
KAUTZ ROBERT F	2013048927	35-053-012-000-0000	4800 SMITH ST	03/12/2013	Paid	$768.69	$784.38	$823.60	$862.82	Annual Billing
BROWN MICHAEL	2013048928	35-053-013-000-0000	4804 SMITH ST	05/08/2013	Paid	$788.75	$804.85	$845.09	$885.34	Annual Billing
MILLER MARK W	2013048929	35-053-014-000-0000	4810 SMITH ST		Unpaid	$835.55	$852.60	$895.23	$937.86	Annual Billing
BENSON JACK S	2013048930	35-053-015-000-0000	4816 SMITH ST	04/09/2013	Paid	$554.81	$566.13	$594.44	$622.74	Annual Billing
STONER JOSHUA R	2013048931	35-053-016-000-0000	4822 SMITH ST	05/01/2013	Paid	$630.00	$642.86	$675.00	$707.15	Annual Billing
REIDER LOLINE M	2013048932	35-053-017-000-0000	4832 SMITH ST	05/01/2013	Paid	$611.62	$624.10	$655.31	$686.51	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

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FLICKINGER DONALD J	2013048933	35-053-018-000-0000	4836 SMITH ST	03/12/2013	Paid	$1,344.40	$1,371.84	$1,440.43	$1,509.02	Annual Billing
REDDINGER CHARLES T	2013048934	35-053-019-000-0000	4840 SMITH ST	05/07/2013	Paid	$904.06	$922.51	$968.64	$1,014.76	Annual Billing
LARUE CANDACE	2013048935	35-053-020-000-0000	4900 SMITH ST	03/19/2013	Paid	$1,339.39	$1,366.72	$1,435.06	$1,503.39	Annual Billing
LARSON ERIC L	2013048936	35-053-021-000-0000	4906 SMITH ST	03/12/2013	Paid	$548.96	$560.16	$588.17	$616.18	Annual Billing
HERRMAN TODD A	2013048937	35-053-022-000-0000	4908 SMITH ST	05/08/2013	Paid	$609.95	$622.40	$653.52	$684.64	Annual Billing
YAKEL GLEN J	2013048938	35-053-023-000-0000	4914 SMITH ST	05/01/2013	Paid	$579.88	$591.71	$621.30	$650.88	Annual Billing
KAS INC	2013048939	35-053-024-000-0000	4949 DEVONSHIRE RD	02/05/2013	Paid	$992.63	$1,012.89	$1,063.53	$1,114.18	Annual Billing
LOIS GEORGE	2013048940	35-053-025-000-0000	203 N HOUCKS RD	04/17/2013	Paid	$237.29	$242.13	$254.24	$266.34	Annual Billing
HAMAKER THOMAS L	2013048941	35-053-026-000-0000	4709 SMITH ST		Unpaid	$775.38	$791.20	$830.76	$870.32	Annual Billing
BHATTI HAMID A	2013048942	35-053-027-000-0000	4711 SMITH ST	04/16/2013	Paid	$383.52	$391.35	$410.92	$430.49	Annual Billing
ETNOYER ROSS S	2013048943	35-053-028-000-0000	4715 SMITH ST	04/24/2013	Paid	$542.27	$553.34	$581.01	$608.67	Annual Billing
MCHAZEL SHANE	2013048944	35-053-029-000-0000	200 MAYFIELD ST	03/04/2013	Paid	$696.02	$710.22	$745.73	$781.24	Annual Billing
GETZ JILLIAN C	2013048945	35-053-031-000-0000	4803 SMITH ST	05/08/2013	Paid	$643.37	$656.50	$689.33	$722.15	Annual Billing
COLON RAMON	2013048946	35-053-032-000-0000	4805 SMITH ST	03/27/2013	Paid	$651.74	$665.04	$698.29	$731.54	Annual Billing
SEBASTIANELLI STEVEN	2013048947	35-053-033-000-0000	4807 SMITH ST	03/27/2013	Paid	$840.56	$857.71	$900.60	$943.48	Annual Billing
PEIFER CHARLES F	2013048948	35-053-034-000-0000	4811 SMITH ST	03/14/2013	Paid	$697.69	$711.93	$747.53	$783.12	Annual Billing
WOODCOCK DOUGLAS W	2013048949	35-053-035-000-0000	4823 SMITH ST	03/27/2013	Paid	$590.74	$602.80	$632.94	$663.08	Annual Billing
WOODCOCK DOUGLAS W	2013048950	35-053-036-000-0000	SMITH ST	04/11/2013	Paid	$182.99	$186.72	$196.06	$205.39	Annual Billing
SWIENCKI THERESA	2013048951	35-053-037-000-0000	4901 SMITH ST	04/25/2013	Paid	$548.12	$559.31	$587.28	$615.24	Annual Billing
MOORE HERBERT C	2013048952	35-053-038-000-0000	4907 SMITH ST		Unpaid	$746.14	$761.37	$799.44	$837.51	Annual Billing
BASHORE BRIAN A	2013048953	35-053-039-000-0000	SMITH ST L 219 & 220	05/01/2013	Paid	$15.04	$15.35	$16.12	$16.89	Annual Billing
BASHORE BRIAN A	2013048954	35-053-040-000-0000	4911 SMITH ST	05/01/2013	Paid	$564.01	$575.52	$604.30	$633.07	Annual Billing
MCCALL LINDSAY R	2013048955	35-053-041-000-0000	4915 SMITH ST	04/02/2013	Paid	$728.61	$743.48	$780.65	$817.83	Annual Billing
CAMPBELL ZACHARY D	2013048956	35-053-042-000-0000	4917 SMITH ST	05/01/2013	Paid	$940.00	$959.18	$1,007.14	$1,055.10	Annual Billing
HOOVER BRIAN K	2013048957	35-053-043-000-0000	4921 SMITH ST	05/01/2013	Paid	$777.06	$792.92	$832.57	$872.21	Annual Billing
RIDEN ANNA M	2013048958	35-053-044-000-0000	5001 DEVONSHIRE RD	03/27/2013	Paid	$752.83	$768.19	$806.60	$845.01	Annual Billing
SHUGARS KAREN	2013048959	35-053-045-000-0000	5003 DEVONSHIRE RD	03/27/2013	Paid	$702.70	$717.04	$752.89	$788.74	Annual Billing
SCHOLL RITA C	2013048960	35-053-046-000-0000	4700 ORCHARD ST	04/24/2013	Paid	$678.46	$692.31	$726.93	$761.54	Annual Billing
SCHOLL RITA C	2013048961	35-053-047-000-0000	ORCHARD ST	04/24/2013	Paid	$98.60	$100.61	$105.64	$110.67	Annual Billing
GILLOWAY JOSEPH H	2013048962	35-053-048-000-0000	4706 ORCHARD ST	04/25/2013	Paid	$760.35	$775.87	$814.66	$853.46	Annual Billing
BONNER PATRICIA L	2013048963	35-053-049-000-0000	4708 ORCHARD ST	05/08/2013	Paid	$592.41	$604.50	$634.73	$664.95	Annual Billing
WINGER ESTHER M	2013048964	35-053-050-000-0000	4710 ORCHARD ST	03/27/2013	Paid	$703.53	$717.89	$753.78	$789.68	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ZOOK DOUGLAS L	2013048965	35-053-051-000-0000	4712 ORCHARD ST	06/04/2013	Paid	$1,183.14	$1,207.29	$1,267.65	$1,328.02	Annual Billing
WILT ALAN S	2013048966	35-053-052-000-0000	4714 ORCHARD ST		Unpaid	$1,191.50	$1,215.82	$1,276.61	$1,337.40	Annual Billing
MACLAY BARBARA S	2013048967	35-053-053-000-0000	205 MAYFIELD ST	05/01/2013	Paid	$946.68	$966.00	$1,014.30	$1,062.60	Annual Billing
KOUP CHRISTOPHER D	2013048968	35-053-055-000-0000	4800 ORCHARD ST	04/24/2013	Paid	$651.74	$665.04	$698.29	$731.54	Annual Billing
HWANG JIN MUH	2013048969	35-053-056-000-0000	4808 ORCHARD ST	03/05/2013	Paid	$823.02	$839.82	$881.81	$923.80	Annual Billing
LOWE KELLY A	2013048970	35-053-057-000-0000	4810 ORCHARD ST	03/20/2013	Paid	$585.72	$597.67	$627.55	$657.44	Annual Billing
FASNACHT BLAINE A	2013048971	35-053-058-000-0000	4816 ORCHARD ST		Unpaid	$741.97	$757.11	$794.97	$832.82	Annual Billing
MEEK DENNIS G	2013048972	35-053-060-000-0000	4900 ORCHARD ST	03/19/2013	Paid	$637.53	$650.54	$683.07	$715.59	Annual Billing
WILKINSON DOROTHY J	2013048973	35-053-061-000-0000	4902 ORCHARD ST	04/02/2013	Paid	$594.08	$606.20	$636.51	$666.82	Annual Billing
WILKINSON DONALD L	2013048974	35-053-063-000-0000	4908 ORCHARD ST		Unpaid	$459.56	$468.94	$492.39	$515.83	Annual Billing
WHITE KIMBERLY A	2013048975	35-053-064-000-0000	4910 ORCHARD ST	05/01/2013	Paid	$518.03	$528.60	$555.03	$581.46	Annual Billing
WALKER DONALD R	2013048976	35-053-066-000-0000	4914 ORCHARD ST		Unpaid	$748.65	$763.93	$802.13	$840.32	Annual Billing
MCR PROPERTIES INC	2013048977	35-053-069-000-0000	5005 DEVONSHIRE RD	03/12/2013	Paid	$3,340.52	$3,408.69	$3,579.12	$3,749.56	Annual Billing
LIEBMAN CHARLES B	2013048978	35-053-070-000-0000	4700 JONESTOWN RD	04/23/2013	Paid	$17,131.24	$17,480.86	$18,354.90	$19,228.95	Annual Billing
LEITZELL ROGER	2013048979	35-053-071-000-0000	4801 ORCHARD ST	03/12/2013	Paid	$837.22	$854.31	$897.03	$939.74	Annual Billing
WESCHITZ CHARLES S	2013048980	35-053-072-000-0000	4805 ORCHARD ST	03/19/2013	Paid	$689.33	$703.40	$738.57	$773.74	Annual Billing
BOYER GOLDIE H	2013048981	35-053-073-000-0000	4807 ORCHARD ST	03/20/2013	Paid	$1,128.83	$1,151.87	$1,209.46	$1,267.06	Annual Billing
SCHWARTZ ESHENOWER	2013048982	35-053-074-000-0000	4809 ORCHARD ST	06/05/2013	Paid	$752.83	$768.19	$806.60	$845.01	Annual Billing
COLGATE CAROL L	2013048983	35-053-075-000-0000	4811 ORCHARD ST	02/05/2013	Paid	$271.56	$277.10	$290.96	$304.81	Annual Billing
BESHORE PHILIP	2013048984	35-053-076-000-0000	4813 ORCHARD ST	04/17/2013	Paid	$584.06	$595.98	$625.78	$655.58	Annual Billing
BESHORE PHILIP A	2013048985	35-053-077-000-0000	4815 ORCHARD ST	04/11/2013	Paid	$576.52	$588.29	$617.70	$647.12	Annual Billing
BESHORE PHILIP A	2013048986	35-053-078-000-0000	4819 ORCHARD ST	03/14/2013	Paid	$414.43	$422.89	$444.03	$465.18	Annual Billing
KELLER TIMOTHY R	2013048987	35-053-079-000-0000	4901 ORCHARD ST	04/30/2013	Paid	$754.50	$769.90	$808.40	$846.89	Annual Billing
SCHNEIDER THOMAS A	2013048988	35-053-080-000-0000	4903 ORCHARD ST	03/27/2013	Paid	$690.17	$704.26	$739.47	$774.69	Annual Billing
ROYER MICHAEL B	2013048989	35-053-081-000-0000	ORCHARD ST	03/19/2013	Paid	$397.72	$405.84	$426.13	$446.42	Annual Billing
ROYER MICHAEL B	2013048990	35-053-082-000-0000	4907 ORCHARD ST	03/19/2013	Paid	$2,959.51	$3,019.91	$3,170.91	$3,321.90	Annual Billing
ROYER MICHAEL B	2013048991	35-053-083-000-0000	ORCHARD ST	03/19/2013	Paid	$339.23	$346.15	$363.46	$380.77	Annual Billing
ROYER MICHAEL B	2013048992	35-053-084-000-0000	ORCHARD ST	03/19/2013	Paid	$404.40	$412.65	$433.28	$453.92	Annual Billing
ROYER MICHAEL B	2013048993	35-053-085-000-0000	4913 ORCHARD ST	03/19/2013	Paid	$402.73	$410.95	$431.50	$452.05	Annual Billing
DIETEL ROBERT F	2013048994	35-053-086-000-0000	4915 ORCHARD ST	04/17/2013	Paid	$340.08	$347.02	$364.37	$381.72	Annual Billing
DAUPHIN DEPOSIT BANK ANI	2013048995	35-053-087-000-0000	4917 ORCHARD ST	02/12/2013	Paid	$574.86	$586.59	$615.92	$645.25	Annual Billing
DAUPHIN DEPOSIT BANK ANI	2013048996	35-053-088-000-0000	4919 ORCHARD ST	02/12/2013	Paid	$767.04	$782.69	$821.82	$860.96	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DAUPHIN DEPOSIT BANK ANI	2013048997	35-053-089-000-0000	4950 JONESTOWN RD	02/12/2013	Paid	$7,921.01	$8,082.66	$8,486.79	$8,890.93	Annual Billing
LIEBMAN CHARLES B	2013048998	35-053-090-000-0000	4750 JONESTOWN RD	04/17/2013	Paid	$213.90	$218.27	$229.18	$240.10	Annual Billing
LIEBMAN CHARLES B	2013048999	35-053-091-000-0000	4752 JONESTOWN RD	04/17/2013	Paid	$217.25	$221.68	$232.76	$243.85	Annual Billing
L & D PROPERTIES LTD	2013049000	35-053-092-000-0000	4800 JONESTOWN RD	08/01/2013	In Progress	$3,977.21	$4,058.38	$4,261.30	$4,464.22	Annual Billing
SETO PATRICIA	2013049001	35-053-095-000-0000	4808 JONESTOWN RD	03/19/2013	Paid	$792.94	$809.12	$849.58	$890.03	Annual Billing
PAPOUTSIS BASIL N	2013049002	35-053-096-000-0000	4810 JONESTOWN RD	03/05/2013	Paid	$634.19	$647.13	$679.49	$711.84	Annual Billing
PAPOUTSIS BASIL N	2013049003	35-053-097-000-0000	JONESTOWN RD	03/05/2013	Paid	$201.37	$205.48	$215.75	$226.03	Annual Billing
WALK RICHELLE L	2013049004	35-053-098-000-0000	4812 JONESTOWN RD	03/04/2013	Paid	$614.14	$626.67	$658.00	$689.34	Annual Billing
ROWLAND WILLIAM C	2013049005	35-053-099-000-0000	4900 JONESTOWN RD	06/04/2013	Paid	$4,554.58	$4,647.53	$4,879.91	$5,112.28	Annual Billing
DIETEL ROBERT F	2013049006	35-053-103-000-0000	4910 JONESTOWN RD	04/17/2013	Paid	$2,069.66	$2,111.90	$2,217.50	$2,323.09	Annual Billing
DIETEL ROBERT F	2013049007	35-053-104-000-0000	4912 JONESTOWN RD	04/17/2013	Paid	$1,466.39	$1,496.32	$1,571.14	$1,645.95	Annual Billing
DIETEL ROBERT F	2013049008	35-053-105-000-0000	4914 JONESTOWN RD	04/17/2013	Paid	$2,320.33	$2,367.68	$2,486.06	$2,604.45	Annual Billing
CHEN HSIAO SHENG S	2013049009	35-053-106-000-0000	4920 JONESTOWN RD		Unpaid	$3,195.13	$3,260.34	$3,423.36	$3,586.37	Annual Billing
OLS PARTNERS LP	2013049010	35-053-109-000-0000	4807 JONESTOWN RD	05/07/2013	Paid	$14,187.62	$14,477.16	$15,201.02	$15,924.88	Annual Billing
OLS PARTNERS LP	2013049011	35-053-110-000-0000	4813 JONESTOWN RD	06/05/2013	Paid	$14,040.55	$14,327.09	$15,043.44	$15,759.80	Annual Billing
OLS PARTNERS LP	2013049012	35-053-112-000-0000	4815 JONESTOWN RD	04/23/2013	Paid	$4,010.63	$4,092.48	$4,297.10	$4,501.73	Annual Billing
MURPHY RENTALS INC	2013049013	35-053-115-000-0000	4901 JONESTOWN RD	06/05/2013	Paid	$1,915.08	$1,954.16	$2,051.87	$2,149.58	Annual Billing
CLEMENTS & HANNA REAL ES	2013049014	35-053-116-000-0000	4903 JONESTOWN RD	04/23/2013	Paid	$860.62	$878.18	$922.09	$966.00	Annual Billing
CLEMENTS & HANN REAL EST	2013120629	35-053-117-000-0000	4905 JONESTOWN RD	04/23/2013	Paid	$887.34	$905.45	$950.72	$996.00	March Interim
CLEMENTS & HANN REAL EST	2013049015	35-053-117-000-0000	4905 JONESTOWN RD	04/23/2013	Paid	$3,874.44	$3,953.51	$4,151.19	$4,348.86	Annual Billing
TREJO JOSE M	2013049016	35-053-118-000-0000	125 EARL AVE	03/14/2013	Paid	$940.00	$959.18	$1,007.14	$1,055.10	Annual Billing
CANNON MICHAEL J	2013049017	35-053-119-000-0000	127 EARL AVE	04/23/2013	Paid	$731.12	$746.04	$783.34	$820.64	Annual Billing
LINGLE CERI L	2013049018	35-053-120-000-0000	201 EARL AVE	05/01/2013	Paid	$631.68	$644.57	$676.80	$709.03	Annual Billing
DEARDORFF JOHN I	2013049019	35-053-121-000-0000	213 EARL AVE	03/12/2013	Paid	$904.90	$923.37	$969.54	$1,015.71	Annual Billing
HOFFMAN JESSICA L	2013049020	35-053-122-000-0000	219 EARL AVE	04/02/2013	Paid	$746.99	$762.23	$800.34	$838.45	Annual Billing
MENGEL PHYLLIS A	2013049021	35-053-124-000-0000	223 EARL AVE	02/13/2013	Paid	$643.37	$656.50	$689.33	$722.15	Annual Billing
BROWN CAROL A	2013049022	35-053-125-000-0000	225 EARL AVE		Unpaid	$591.57	$603.64	$633.82	$664.00	Annual Billing
DRESS ROBERT J	2013049023	35-053-126-000-0000	223B EARL AVE	03/20/2013	Paid	$645.88	$659.06	$692.01	$724.97	Annual Billing
DRESS ROBERT J	2013049024	35-053-127-000-0000	225A EARL AVE	03/19/2013	Paid	$137.03	$139.83	$146.82	$153.81	Annual Billing
JOHNSON GLADYS M	2013049025	35-053-129-000-0000	120 BYRON AVE	03/14/2013	Paid	$606.62	$619.00	$649.95	$680.90	Annual Billing
WHITCOMB WILLIAM E	2013049026	35-053-130-000-0000	160 BYRON AVE	03/04/2013	Paid	$589.89	$601.93	$632.03	$662.12	Annual Billing
LAWRICK RUTH A	2013049027	35-053-131-000-0000	162 BYRON AVE	05/09/2013	Paid	$466.23	$475.75	$499.54	$523.33	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

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SHEPHERD DONALD G	2013049028	35-053-132-000-0000	200 BYRON AVE	05/01/2013	Paid	$507.19	$517.54	$543.42	$569.29	Annual Billing
COSTA LOUIS E	2013049029	35-053-133-000-0000	204 BYRON AVE	03/07/2013	Paid	$1,302.63	$1,329.21	$1,395.67	$1,462.13	Annual Billing
COSTA LOUIS E	2013049030	35-053-134-000-0000	208 BYRON AVE	03/07/2013	Paid	$12.53	$12.79	$13.43	$14.07	Annual Billing
ASPER ERNEST E	2013049031	35-053-135-000-0000	208 BYRON AVE	03/12/2013	Paid	$921.61	$940.42	$987.44	$1,034.46	Annual Billing
DUGAN HAROLD M	2013049032	35-053-136-000-0000	220 BYRON AVE	03/19/2013	Paid	$706.04	$720.45	$756.47	$792.50	Annual Billing
RUDY WILLIAM	2013049033	35-053-137-000-0000	232 BYRON AVE	03/04/2013	Paid	$84.39	$86.11	$90.42	$94.72	Annual Billing
RUDY WILLIAM J	2013049034	35-053-138-000-0000	232 BYRON AVE	03/04/2013	Paid	$740.29	$755.40	$793.17	$830.94	Annual Billing
SHEESLEY ANNA C	2013049035	35-053-139-000-0000	BYRON AVE	03/12/2013	Paid	$169.62	$173.08	$181.73	$190.39	Annual Billing
DARRENKAMP ROBERT J	2013049036	35-053-140-000-0000	201 BYRON AVE	05/01/2013	Paid	$594.91	$607.05	$637.40	$667.76	Annual Billing
SMITH DRU B	2013049037	35-053-141-000-0000	203 BYRON AVE	05/01/2013	Paid	$904.90	$923.37	$969.54	$1,015.71	Annual Billing
2002 REAL ESTATE CORP	2013049038	35-053-143-000-0000	211 BYRON AVE		Unpaid	$467.08	$476.61	$500.44	$524.27	Annual Billing
ORTIZ STEPHANIE N	2013049039	35-053-144-000-0000	213 BYRON AVE	04/25/2013	Paid	$474.59	$484.28	$508.49	$532.71	Annual Billing
SHUTTER MAE E	2013049040	35-053-145-000-0000	215 BYRON AVE	03/07/2013	Paid	$588.23	$600.23	$630.24	$660.25	Annual Billing
SHUTTER MAE E	2013049041	35-053-146-000-0000	215 BYRON AVE	03/07/2013	Paid	$84.39	$86.11	$90.42	$94.72	Annual Billing
DAVIS BRIAN L	2013049042	35-053-147-000-0000	221 BYRON AVE	05/01/2013	Paid	$904.90	$923.37	$969.54	$1,015.71	Annual Billing
NORTHAT GINA	2013049043	35-053-148-000-0000	5000 ROYAL AVE	05/01/2013	Paid	$827.19	$844.07	$886.27	$928.48	Annual Billing
MINNICH GLORIA	2013049044	35-053-149-000-0000	5008 ROYAL AVE		Unpaid	$714.40	$728.98	$765.43	$801.88	Annual Billing
SHEESLEY ANNA C	2013049045	35-053-150-000-0000	BYRON AVE	03/12/2013	Paid	$515.54	$526.06	$552.36	$578.67	Annual Billing
CATALINA DEVELOPING COM	2013049046	35-053-151-000-0000	EVANS AVE	03/05/2013	Paid	$18.38	$18.76	$19.70	$20.64	Annual Billing
CATALINA DEVELOPING COM	2013049047	35-053-152-000-0000	EVANS AVE	03/05/2013	Paid	$25.91	$26.44	$27.76	$29.08	Annual Billing
YINGST HOMES INC	2013049048	35-053-153-000-0000	352 MAYFIELD ST	04/23/2013	Paid	$598.26	$610.47	$640.99	$671.52	Annual Billing
RITE AID OF PENNSYLVANIA I	2013049049	35-053-154-000-0000	4999 JONESTOWN RD	03/12/2013	Paid	$13,697.98	$13,977.53	$14,676.41	$15,375.28	Annual Billing
STICHTER NANCY J M	2013049050	35-053-155-000-0000	4809 SMITH ST	04/24/2013	Paid	$442.01	$451.03	$473.58	$496.13	Annual Billing
SPRINT MASTER FUNDING III	2013049051	35-053-156-000-0000	5275 DEVONSHIRE RD	03/05/2013	Paid	$3,791.72	$3,869.10	$4,062.56	$4,256.01	Annual Billing
SAAM PROPERTIES LLC	2013049052	35-053-158-000-0000	4814 JONESTOWN RD	07/02/2013	Paid	$1,720.40	$1,755.51	$1,843.29	$1,931.06	Annual Billing
CATALINA DEVELOPING COM	2013049053	35-053-159-000-0000	EVANS AVE	03/05/2013	Paid	$10,559.66	$10,775.16	$11,313.92	$11,852.68	Annual Billing
DIETEL ROBERT F	2013049054	35-053-160-000-0000	JONESTOWN RD	04/17/2013	Paid	$533.08	$543.96	$571.16	$598.36	Annual Billing
ROLLESTON CORPORATION	2013049055	35-053-161-000-0000	4907 JONESTOWN RD	04/09/2013	Paid	$12,701.16	$12,960.37	$13,608.39	$14,256.41	Annual Billing
CATALINA DEVELOPING COM	2013049056	35-053-162-000-0000	PALACE AVE	03/05/2013	Paid	$185.49	$189.28	$198.74	$208.21	Annual Billing
CATALINA DEVELOPING COM	2013049057	35-053-163-000-0000	PALACE AVE	03/05/2013	Paid	$21.74	$22.18	$23.29	$24.40	Annual Billing
REICHERT JAMES L	2013049058	35-053-164-000-0000	221 EARL AVE	03/20/2013	Paid	$701.03	$715.34	$751.11	$786.87	Annual Billing
WEBER RALPH E	2013049059	35-053-165-000-0000	4814 JONESTOWN REAR RD	02/05/2013	Paid	$386.86	$394.76	$414.50	$434.24	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

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TAYLOR TODD D	2013049060	35-053-166-000-0000	5008 TRENT RD	04/16/2013	Paid	$1,613.45	$1,646.38	$1,728.70	$1,811.02	Annual Billing
HET ENTERPRISES LLC	2013049061	35-053-167-000-0000	5012 TRENT RD	03/19/2013	Paid	$1,796.44	$1,833.10	$1,924.76	$2,016.41	Annual Billing
SCHIAVONI SACHIKO	2013049062	35-053-168-000-0000	5007 TRENT RD	04/09/2013	Paid	$2,416.41	$2,465.72	$2,589.01	$2,712.29	Annual Billing
HET ENTERPRISES LLC	2013049063	35-053-169-000-0000	5025 TRENT RD	03/19/2013	Paid	$3,029.71	$3,091.54	$3,246.12	$3,400.69	Annual Billing
HAMILL NORMAN E	2013049064	35-053-170-000-0000	210 BYRON AVE	04/17/2013	Paid	$686.00	$700.00	$735.00	$770.00	Annual Billing
CATALINA DEVELOPING COM	2013049065	35-053-171-000-0000	EVANS AVE	03/05/2013	Paid	$5.86	$5.98	$6.28	$6.58	Annual Billing
FLICKINGER DONALD J	2013049066	35-053-172-000-0000	DEVONSHIRE RD	03/12/2013	Paid	$116.15	$118.52	$124.45	$130.37	Annual Billing
KOERNER RONALD J	2013049067	35-053-173-000-0000	5285 DEVONSHIRE RD	03/20/2013	Paid	$3,373.11	$3,441.95	$3,614.05	$3,786.15	Annual Billing
LEVAN LEAH C	2013049068	35-053-175-000-0000	4920 SMITH ST	05/07/2013	Paid	$940.84	$960.04	$1,008.04	$1,056.04	Annual Billing
DETWEILER ENTERPRISES IN	2013049069	35-053-176-000-0000	5137 DEVONSHIRE RD	02/05/2013	Paid	$4,345.68	$4,434.37	$4,656.09	$4,877.81	Annual Billing
LEHN WESLEY R	2013049070	35-053-177-000-0000	4900 ROYAL AVE	03/07/2013	Paid	$1,041.09	$1,062.34	$1,115.46	$1,168.57	Annual Billing
PEP BOYS	2013049071	35-053-179-000-0000	4949 JONESTOWN RD	04/02/2013	Paid	$9,211.92	$9,399.92	$9,869.92	$10,339.91	Annual Billing
PATRIOT INVESTMENT ASSO(	2013049072	35-053-181-000-0000	4949 QUEEN ST	04/09/2013	Paid	$7,041.17	$7,184.87	$7,544.11	$7,903.36	Annual Billing
AMERICAN TOWER LP	2013049073	35-053-181-001-0001	4949 QUEEN ST	04/17/2013	Paid	$876.49	$894.38	$939.10	$983.82	Annual Billing
LIEBMAN CHARLES B	2013049074	35-053-182-000-0000	RT 22	04/17/2013	Paid	$5,151.99	$5,257.13	$5,519.99	$5,782.84	Annual Billing
DIETEL ROBERT F	2013049075	35-053-183-000-0000	PART OF ALLEY	04/17/2013	Paid	$4.18	$4.27	$4.48	$4.70	Annual Billing
COLONIAL GLEN LIMITED PAF	2013049076	35-054-001-000-0000	4704 LANCER ST	03/07/2013	Paid	$45,119.59	$46,040.40	$48,342.42	$50,644.44	Annual Billing
MCCLAIRE PAULETTE P	2013049077	35-054-003-000-0000	4913 ROYAL AVE		Unpaid	$596.58	$608.76	$639.20	$669.64	Annual Billing
SHADE DONALD R	2013049078	35-054-004-000-0000	4915 ROYAL AVE	04/09/2013	Paid	$523.07	$533.74	$560.43	$587.11	Annual Billing
HONESTY KENITA T	2013049079	35-054-005-000-0000	5001 ROYAL AVE	02/07/2013	Paid	$714.40	$728.98	$765.43	$801.88	Annual Billing
FINK KYLE T	2013049080	35-054-006-000-0000	5003 ROYAL AVE	04/17/2013	Paid	$873.98	$891.82	$936.41	$981.00	Annual Billing
WILSON WILLIAM L	2013049081	35-054-007-000-0000	5007 ROYAL AVE		Unpaid	$850.59	$867.95	$911.35	$954.75	Annual Billing
ACCESS REAL ESTATE HOLD	2013049082	35-054-008-000-0000	5011 ROYAL AVE	03/12/2013	Paid	$940.84	$960.04	$1,008.04	$1,056.04	Annual Billing
RANGE STACEY	2013049083	35-054-009-000-0000	5015 ROYAL AVE	05/08/2013	Paid	$477.10	$486.84	$511.18	$535.52	Annual Billing
EBERSOLE JEFFREY C	2013049084	35-054-010-000-0000	5019 ROYAL AVE	03/07/2013	Paid	$826.37	$843.23	$885.39	$927.55	Annual Billing
ROSTALSKI RONALD A	2013049085	35-054-012-000-0000	5299 DEVONSHIRE RD	04/30/2013	Paid	$787.93	$804.01	$844.21	$884.41	Annual Billing
SMELTZ KENNETH G	2013049086	35-054-013-000-0000	710 HAMPTON COURT RD	05/07/2013	Paid	$820.50	$837.25	$879.11	$920.98	Annual Billing
REDTOP PROPERTY MANAGE	2013049087	35-054-014-000-0000	716 HAMPTON COURT RD	04/23/2013	Paid	$918.28	$937.02	$983.87	$1,030.72	Annual Billing
NGUYEN HUNG X	2013049088	35-054-015-000-0000	720 HAMPTON COURT RD	06/04/2013	Paid	$601.58	$613.86	$644.55	$675.25	Annual Billing
DAVIS ARTHUR W	2013049089	35-054-016-000-0000	724 HAMPTON COURT RD	03/14/2013	Paid	$113.63	$115.95	$121.75	$127.55	Annual Billing
LEWIS CHARLOTTE	2013049090	35-054-017-000-0000	5301 DEVONSHIRE RD	03/20/2013	Paid	$2,356.23	$2,404.32	$2,524.54	$2,644.75	Annual Billing
KENNEDY LORRAINE R	2013049091	35-054-018-000-0000	5309 DEVONSHIRE RD	05/01/2013	Paid	$695.17	$709.36	$744.83	$780.30	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
GRAEHLING STEVEN M	2013049092	35-054-019-000-0000	5317 DEVONSHIRE RD	02/05/2013	Paid	$1,199.84	$1,224.33	$1,285.55	$1,346.76	Annual Billing
TROVATO FRANK	2013049093	35-054-020-000-0000	DEVONSHIRE RD		Unpaid	$6.68	$6.82	$7.16	$7.50	Annual Billing
CASSEL GARRY L	2013049094	35-054-021-000-0000	5329 DEVONSHIRE RD	03/04/2013	Paid	$1,116.29	$1,139.07	$1,196.02	$1,252.98	Annual Billing
ODOM PAUL A	2013049095	35-054-022-000-0000	5341 DEVONSHIRE RD		Unpaid	$1,276.70	$1,302.76	$1,367.90	$1,433.04	Annual Billing
HALEY KAREN E	2013049096	35-054-023-000-0000	5349 DEVONSHIRE RD	04/09/2013	Paid	$805.47	$821.91	$863.01	$904.10	Annual Billing
LONG WILLIAM E	2013049097	35-054-024-000-0000	5357 DEVONSHIRE RD	03/04/2013	Paid	$1,184.81	$1,208.99	$1,269.44	$1,329.89	Annual Billing
ZERVANOS CHRIST J	2013049098	35-054-025-000-0000	709 HAMPTON COURT RD	04/23/2013	Paid	$919.10	$937.86	$984.75	$1,031.65	Annual Billing
NOLT BENJAMIN H	2013049099	35-054-026-000-0000	5308 WINDSOR RD	03/27/2013	Paid	$1,036.08	$1,057.22	$1,110.08	$1,162.94	Annual Billing
MILLER SHIRLEY A	2013049100	35-054-027-000-0000	5316 WINDSOR RD	03/14/2013	Paid	$909.92	$928.49	$974.91	$1,021.34	Annual Billing
SLATT DANIEL R	2013049101	35-054-028-000-0000	5324 WINDSOR RD	04/23/2013	Paid	$1,161.41	$1,185.11	$1,244.37	$1,303.62	Annual Billing
FEASTER HARRY L	2013049102	35-054-029-000-0000	5332 WINDSOR RD	05/01/2013	Paid	$884.01	$902.05	$947.15	$992.26	Annual Billing
HANDELMAN JARAD W	2013049103	35-054-030-000-0000	5340 WINDSOR RD	04/25/2013	Paid	$1,199.84	$1,224.33	$1,285.55	$1,346.76	Annual Billing
RINGELBERG CALEB J	2013049104	35-054-031-000-0000	5348 WINDSOR RD	03/04/2013	Paid	$936.66	$955.78	$1,003.57	$1,051.36	Annual Billing
COONEY JOSEPH P	2013049105	35-054-032-000-0000	5352 WINDSOR RD	03/27/2013	Paid	$890.69	$908.87	$954.31	$999.76	Annual Billing
KNOTT DAVID E	2013049106	35-054-033-000-0000	5356 WINDSOR RD	03/07/2013	Paid	$959.21	$978.79	$1,027.73	$1,076.67	Annual Billing
GIBLIN JOHN F	2013049107	35-054-034-000-0000	5364 WINDSOR RD	05/01/2013	Paid	$1,234.94	$1,260.14	$1,323.15	$1,386.15	Annual Billing
PATEL DASARATH M	2013049108	35-054-035-000-0000	5341 WINDSOR RD	03/20/2013	Paid	$1,302.63	$1,329.21	$1,395.67	$1,462.13	Annual Billing
BERTONI ANTHONY	2013049109	35-054-036-000-0000	5343 WINDSOR RD	04/02/2013	Paid	$1,031.91	$1,052.97	$1,105.62	$1,158.27	Annual Billing
SHEESLEY ANNA C	2013049110	35-054-037-000-0000	WILSHIRE RD	03/12/2013	Paid	$6.68	$6.82	$7.16	$7.50	Annual Billing
SLOANE FRANCES J & ENOS	2013049111	35-054-038-000-0000	5364 WILSHIRE RD	05/01/2013	Paid	$1,031.07	$1,052.11	$1,104.72	$1,157.32	Annual Billing
CASSATT JOHN C	2013049112	35-054-039-000-0000	5365 WINDSOR RD	04/10/2013	Paid	$990.96	$1,011.18	$1,061.74	$1,112.30	Annual Billing
KOCEVAR JOSEPH W	2013049113	35-054-040-000-0000	708 HAMPTON COURT RD	05/08/2013	Paid	$938.32	$957.47	$1,005.34	$1,053.22	Annual Billing
LONG WILLIAM E	2013049114	35-054-041-000-0000	5357 DEVONSHIRE RD	03/04/2013	Paid	$18.38	$18.76	$19.70	$20.64	Annual Billing
WHITE RUSSELL P	2013049115	35-054-042-000-0000	5372 WILSHIRE RD	05/01/2013	Paid	$1,074.51	$1,096.44	$1,151.26	$1,206.08	Annual Billing
SPROUT CLARENCE G	2013049116	35-054-043-000-0000	5374 WILSHIRE RD	05/01/2013	Paid	$1,046.10	$1,067.45	$1,120.82	$1,174.20	Annual Billing
CHRISEMER LISA	2013049117	35-054-045-000-0000	5378 WILSHIRE RD	04/25/2013	Paid	$865.62	$883.29	$927.45	$971.62	Annual Billing
ALBERT MARY C	2013049118	35-054-046-000-0000	5380 WILSHIRE RD	02/05/2013	Paid	$1,173.95	$1,197.91	$1,257.81	$1,317.70	Annual Billing
TINSMAN DONALD R	2013049119	35-054-047-000-0000	5291 DEVONSHIRE RD	02/13/2013	Paid	$940.84	$960.04	$1,008.04	$1,056.04	Annual Billing
GWINN DYLAN B	2013049120	35-054-048-000-0000	5370 WILSHIRE RD	03/27/2013	Paid	$889.86	$908.02	$953.42	$998.82	Annual Billing
PETERSON ANDREW C	2013049121	35-054-049-000-0000	5363 WILSHIRE RD		Unpaid	$1,031.91	$1,052.97	$1,105.62	$1,158.27	Annual Billing
GHATAS SAMY S	2013049122	35-054-050-000-0000	5379 WILSHIRE RD	03/04/2013	Paid	$1,418.76	$1,447.71	$1,520.10	$1,592.48	Annual Billing
JONES CHRISTOPHER M	2013049123	35-054-051-000-0000	5375 WILSHIRE RD	03/27/2013	Paid	$1,441.33	$1,470.74	$1,544.28	$1,617.81	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: **LOWER PAXTON TWP**

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CROWN REALTY TRUST COM	2013049124	35-054-052-000-0000	COUNT ST	04/09/2013	Paid	$82.73	$84.42	$88.64	$92.86	Annual Billing
CROWN REALTY TRUST COM	2013049125	35-054-053-000-0000	PALACE ST	04/09/2013	Paid	$97.76	$99.76	$104.75	$109.74	Annual Billing
CROWN REALTY TRUST COM	2013049126	35-054-054-000-0000	PALACE ST	04/09/2013	Paid	$86.06	$87.82	$92.21	$96.60	Annual Billing
NYE RICHARD	2013049127	35-054-055-000-0000	712 HAMPTON COURT RD	03/04/2013	Paid	$918.28	$937.02	$983.87	$1,030.72	Annual Billing
MOODY DENNIS D	2013049128	35-054-056-000-0000	5371 WILSHIRE RD	03/07/2013	Paid	$1,102.09	$1,124.58	$1,180.81	$1,237.04	Annual Billing
WOHLFARTH MARGARET L	2013049129	35-054-057-000-0000	5381 WILSHIRE RD	03/12/2013	Paid	$1,049.45	$1,070.87	$1,124.41	$1,177.96	Annual Billing
TROVATO FRANK J	2013049130	35-054-058-000-0000	5325 DEVONSHIRE RD	05/08/2013	Paid	$933.31	$952.36	$999.98	$1,047.60	Annual Billing
HUTCHINSON THOMAS F	2013049131	35-054-059-000-0000	5339 WINDSOR RD	05/01/2013	Paid	$980.92	$1,000.94	$1,050.99	$1,101.03	Annual Billing
LEMMONS KELLY L	2013049132	35-054-060-000-0000	5337 WINDSOR RD	05/01/2013	Paid	$842.23	$859.42	$902.39	$945.36	Annual Billing
KAPLAN ALANA I	2013049133	35-054-061-000-0000	5335 WINDSOR RD	02/07/2013	Paid	$1,310.98	$1,337.73	$1,404.62	$1,471.50	Annual Billing
RATAPOLUS CHRISTOPHER	2013049134	35-054-062-000-0000	5377 WILSHIRE RD	06/04/2013	Paid	$1,847.40	$1,885.10	$1,979.36	$2,073.61	Annual Billing
WANNER CANDICE J	2013049135	35-054-063-000-0000	5345 WINDSOR RD	05/01/2013	Paid	$941.67	$960.89	$1,008.93	$1,056.98	Annual Billing
RAPTAPOLUS CHRISTOPHER	2013049136	35-054-064-000-0000	REAR OF WILSHIRE RD	06/04/2013	Paid	$20.89	$21.32	$22.39	$23.45	Annual Billing
MOODY DENNIS D	2013049137	35-054-065-000-0000	REAR OF WILSHIRE RD	02/07/2013	Paid	$22.57	$23.03	$24.18	$25.33	Annual Billing
EL NAGGA WANDA ABOU	2013049138	35-055-001-000-0000	3941 RAUCH ST	04/25/2013	Paid	$802.13	$818.50	$859.43	$900.35	Annual Billing
LONARDI CARLO A	2013049139	35-055-002-000-0000	3945 RAUCH ST	04/23/2013	Paid	$490.47	$500.48	$525.50	$550.53	Annual Billing
PHILLIPS WILLLIE	2013049140	35-055-003-000-0000	3949 RAUCH ST	03/27/2013	Paid	$586.56	$598.53	$628.46	$658.38	Annual Billing
MESSNER DOUGLAS R	2013049141	35-055-004-000-0000	3953 RAUCH ST	03/04/2013	Paid	$474.59	$484.28	$508.49	$532.71	Annual Billing
CLARK JOHN C	2013049142	35-055-005-000-0000	3957 RAUCH ST	05/01/2013	Paid	$482.94	$492.80	$517.44	$542.08	Annual Billing
NAIDITCH IRA S	2013049143	35-055-006-000-0000	3934 WALNUT ST	05/01/2013	Paid	$816.34	$833.00	$874.65	$916.30	Annual Billing
POUM NORIN	2013049144	35-055-007-000-0000	3936 WALNUT ST	06/04/2013	Paid	$797.96	$814.24	$854.95	$895.66	Annual Billing
PEPPERMAN DENNIS F	2013049145	35-055-008-000-0000	3938 WALNUT ST	05/01/2013	Paid	$735.29	$750.30	$787.82	$825.33	Annual Billing
CRISTILLO ANTHONY S	2013049146	35-055-009-000-0000	3940 WALNUT ST	03/20/2013	Paid	$762.02	$777.57	$816.45	$855.33	Annual Billing
WINTERS JOHN G	2013049147	35-055-012-000-0000	3950 WALNUT ST	04/24/2013	Paid	$754.50	$769.90	$808.40	$846.89	Annual Billing
WALLIG SHAUNA C	2013049148	35-055-013-000-0000	3937 WALNUT ST	02/07/2013	Paid	$630.85	$643.72	$675.91	$708.09	Annual Billing
OSTER JOSHUA P	2013049149	35-055-014-000-0000	3939 WALNUT ST	03/27/2013	Paid	$831.37	$848.34	$890.76	$933.17	Annual Billing
THEIS KATHLEEN M	2013049150	35-055-015-000-0000	3941 WALNUT ST	04/10/2013	Paid	$871.48	$889.27	$933.73	$978.20	Annual Billing
BLOSSER WALTER E	2013049151	35-055-016-000-0000	3943 WALNUT ST	03/12/2013	Paid	$767.04	$782.69	$821.82	$860.96	Annual Billing
MIRANDA WILLIAM	2013049152	35-055-017-000-0000	3945 WALNUT ST	04/24/2013	Paid	$888.19	$906.32	$951.64	$996.95	Annual Billing
ROBERTO CORI L	2013049153	35-055-018-000-0000	3949 WALNUT ST	03/07/2013	Paid	$686.82	$700.84	$735.88	$770.92	Annual Billing
MOSS JOHN D	2013049154	35-055-019-000-0000	3955 WALNUT ST	04/30/2013	Paid	$1,122.97	$1,145.89	$1,203.18	$1,260.48	Annual Billing
MOUNTAIN THOMAS E	2013049155	35-055-020-000-0000	3959 WALNUT ST	02/12/2013	Paid	$769.55	$785.26	$824.52	$863.79	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: **LOWER PAXTON TWP**

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GLYNOS CONSTANTINE	2013049156	35-055-021-000-0000	3975 WALNUT ST	03/19/2013	Paid	$182.99	$186.72	$196.06	$205.39	Annual Billing
WALI INC	2013049157	35-055-022-000-0000	3914 JONESTOWN RD		Unpaid	$2,162.40	$2,206.53	$2,316.86	$2,427.18	Annual Billing
DOBRINOFF GARY L	2013049158	35-055-023-000-0000	3920 JONESTOWN RD		Unpaid	$3,224.39	$3,290.19	$3,454.70	$3,619.21	Annual Billing
AL SAR REALTY CORPORATIC	2013049159	35-055-025-000-0000	3936 JONESTOWN RD	04/23/2013	Paid	$2,423.92	$2,473.39	$2,597.06	$2,720.73	Annual Billing
GLYNOS CONSTANTINE	2013049160	35-055-026-000-0000	3960 JONESTOWN RD	03/19/2013	Paid	$5,862.21	$5,981.85	$6,280.94	$6,580.04	Annual Billing
CARCHIDI JAMES F	2013049161	35-055-027-000-0000	4006 JONESTOWN RD	04/23/2013	Paid	$579.88	$591.71	$621.30	$650.88	Annual Billing
CARCHIDI JAMES F	2013049162	35-055-028-000-0000	4002 JONESTOWN RD	04/23/2013	Paid	$119.49	$121.93	$128.03	$134.12	Annual Billing
REALTY INCOME PA PROPER	2013049163	35-055-031-000-0000	4014 JONESTOWN RD	03/12/2013	Paid	$4,654.84	$4,749.84	$4,987.33	$5,224.82	Annual Billing
REALTY INCOME PA PROPER	2013049164	35-055-032-000-0000	JONESTOWN RD	03/12/2013	Paid	$392.71	$400.72	$420.76	$440.79	Annual Billing
CARCIOPPOLO PIETRO	2013049165	35-055-033-000-0000	3917 JONESTOWN RD	08/01/2013	In Progress	$2,738.92	$2,794.82	$2,934.56	$3,074.30	Annual Billing
HUGHES ELLEN	2013049166	35-055-034-000-0000	3921 JONESTOWN RD	02/12/2013	Paid	$216.41	$220.83	$231.87	$242.91	Annual Billing
LONGENECKER THOMAS D	2013049167	35-055-035-000-0000	3927 JONESTOWN RD	03/07/2013	Paid	$466.23	$475.75	$499.54	$523.33	Annual Billing
LONGENECKER THOMAS D	2013049168	35-055-036-000-0000	3929 JONESTOWN RD	03/07/2013	Paid	$466.23	$475.75	$499.54	$523.33	Annual Billing
ADENIYI ADEWOLFE O	2013049169	35-055-037-000-0000	3931 JONESTOWN RD		Unpaid	$680.14	$694.02	$728.72	$763.42	Annual Billing
ADENIYI ADEWOLFE O	2013049170	35-055-038-000-0000	3933 JONESTOWN RD		Unpaid	$1,922.59	$1,961.83	$2,059.92	$2,158.01	Annual Billing
SCHOENEMAN REAL ESTATE	2013049171	35-055-039-000-0000	3941 JONESTOWN RD	03/07/2013	Paid	$4,301.41	$4,389.19	$4,608.65	$4,828.11	Annual Billing
SCHOENEMAN REAL ESTATE	2013049172	35-055-040-000-0000	3951 JONESTOWN RD	03/07/2013	Paid	$626.67	$639.46	$671.43	$703.41	Annual Billing
CARETTI SALVATORE	2013049173	35-055-041-000-0000	4001 JONESTOWN RD	04/09/2013	Paid	$2,685.45	$2,740.26	$2,877.27	$3,014.29	Annual Billing
NAMCO PARTNERSHIP	2013049174	35-055-042-000-0000	4007 JONESTOWN RD	03/12/2013	Paid	$2,321.98	$2,369.37	$2,487.84	$2,606.31	Annual Billing
OMNIPOINT	2013049175	35-055-042-001-0001	4007 JONESTOWN RD	03/12/2013	Paid	$404.40	$412.65	$433.28	$453.92	Annual Billing
ALNU REAL ESTATE LLC	2013049176	35-055-045-000-0000	4015 JONESTOWN RD		Unpaid	$1,540.75	$1,572.19	$1,650.80	$1,729.41	Annual Billing
RAY SANDRA A	2013049177	35-055-046-000-0000	4017 JONESTOWN RD	04/24/2013	Paid	$245.66	$250.67	$263.20	$275.74	Annual Billing
RAY MARK A	2013049178	35-055-047-000-0000	JONESTOWN RD		Unpaid	$422.78	$431.41	$452.98	$474.55	Annual Billing
HAIR KATHLEEN M	2013049179	35-055-050-000-0000	3904 LEXINGTON ST	03/27/2013	Paid	$879.84	$897.80	$942.69	$987.58	Annual Billing
GRACE LINDA S	2013049180	35-055-051-000-0000	3912 LEXINGTON ST	03/07/2013	Paid	$660.08	$673.55	$707.23	$740.91	Annual Billing
ROHRER SHIRLEY K	2013049181	35-055-052-000-0000	3914 LEXINGTON ST	02/07/2013	Paid	$739.47	$754.56	$792.29	$830.02	Annual Billing
ADENIYI ADEWOLFE O	2013049182	35-055-053-000-0000	LEXINGTON ST	04/17/2013	Paid	$104.45	$106.58	$111.91	$117.24	Annual Billing
KREISER RONALD H	2013049183	35-055-054-000-0000	3958 LEXINGTON ST	02/05/2013	Paid	$6.68	$6.82	$7.16	$7.50	Annual Billing
KREISER RONALD H	2013049184	35-055-055-000-0000	3958 LEXINGTON ST	02/05/2013	Paid	$970.07	$989.87	$1,039.36	$1,088.86	Annual Billing
PURDY CAROL L	2013049185	35-055-056-000-0000	3960 LEXINGTON ST	04/24/2013	Paid	$723.58	$738.35	$775.27	$812.19	Annual Billing
PHILLIPS MATTHEW E	2013049186	35-055-057-000-0000	3962 LEXINGTON ST	05/08/2013	Paid	$653.40	$666.73	$700.07	$733.40	Annual Billing
G & S PARTNERSHIP	2013049187	35-055-058-000-0000	3964 LEXINGTON ST	03/12/2013	Paid	$1,458.87	$1,488.64	$1,563.07	$1,637.50	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: **LOWER PAXTON TWP**

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MALDONADO CAROLYN A	2013049188	35-055-059-000-0000	400 LEXINGTON ST	02/07/2013	Paid	$714.40	$728.98	$765.43	$801.88	Annual Billing
FLEDDERJOHN BRET C	2013049189	35-055-060-000-0000	4002 LEXINGTON ST	05/08/2013	Paid	$817.16	$833.84	$875.53	$917.22	Annual Billing
LEETE BARBARA E	2013049190	35-055-061-000-0000	4004 LEXINGTON ST	05/01/2013	Paid	$781.25	$797.19	$837.05	$876.91	Annual Billing
GESSEL DAMIAN D	2013049191	35-055-062-000-0000	4006 LEXINGTON ST	04/24/2013	Paid	$934.98	$954.06	$1,001.76	$1,049.47	Annual Billing
HAMILTON JEFFREY D	2013049192	35-055-063-000-0000	4008 LEXINGTON ST	03/27/2013	Paid	$714.40	$728.98	$765.43	$801.88	Annual Billing
MCPHILLIPS LINDA C	2013049193	35-055-064-000-0000	60 WILLOW RD	03/20/2013	Paid	$941.67	$960.89	$1,008.93	$1,056.98	Annual Billing
HALL JULIA D	2013049194	35-055-065-000-0000	50 WILLOW RD	05/08/2013	Paid	$887.35	$905.46	$950.73	$996.01	Annual Billing
OGELSBY DOROTHY J	2013049195	35-055-066-000-0000	4032 LEXINGTON ST	03/20/2013	Paid	$899.89	$918.26	$964.17	$1,010.09	Annual Billing
SMITH TERRY L	2013049196	35-055-067-000-0000	56 S MADISON ST		Unpaid	$1,017.70	$1,038.47	$1,090.39	$1,142.32	Annual Billing
YOST ROBERT V	2013049197	35-055-069-000-0000	45 S MADISON ST	04/25/2013	Paid	$717.74	$732.39	$769.01	$805.63	Annual Billing
FLEDDERJOHN EDWARD C	2013049198	35-055-070-000-0000	55 S MADISON ST	03/20/2013	Paid	$800.45	$816.79	$857.63	$898.47	Annual Billing
DICRISCIO FREDERICK SCOT	2013049199	35-055-071-000-0000	61 S MADISON ST	05/01/2013	Paid	$843.91	$861.13	$904.19	$947.24	Annual Billing
WYATT KENT G	2013049200	35-055-072-000-0000	65 S MADISON ST	04/24/2013	Paid	$1,144.70	$1,168.06	$1,226.46	$1,284.87	Annual Billing
FLEDDERJOHN EDWARD C	2013049201	35-055-077-000-0000	REVERE ST	03/20/2013	Paid	$60.17	$61.40	$64.47	$67.54	Annual Billing
ADMIRAL HOLDINGS LLC	2013049202	35-055-078-000-0000	54 REVERE ST	04/02/2013	Paid	$614.14	$626.67	$658.00	$689.34	Annual Billing
GABRIEL GARY L	2013049203	35-055-079-000-0000	4098 LEXINGTON ST	03/20/2013	Paid	$806.30	$822.76	$863.90	$905.04	Annual Billing
AHMETI BEDRI	2013049204	35-055-081-000-0000	3907 LEXINGTON ST	02/07/2013	Paid	$981.78	$1,001.82	$1,051.91	$1,102.00	Annual Billing
HENRY ALBERT L	2013049205	35-055-082-000-0000	3927 LEXINGTON ST	03/27/2013	Paid	$608.27	$620.68	$651.71	$682.75	Annual Billing
SHERRICK JOSEPH M	2013049206	35-055-083-000-0000	3945 LEXINGTON ST	03/19/2013	Paid	$914.93	$933.60	$980.28	$1,026.96	Annual Billing
HEILIG LISA	2013049207	35-055-084-000-0000	3949 LEXINGTON ST	05/01/2013	Paid	$667.62	$681.24	$715.30	$749.36	Annual Billing
MILES BARBARA A	2013049208	35-055-085-000-0000	3953 LEXINGTON ST	03/27/2013	Paid	$741.13	$756.26	$794.07	$831.89	Annual Billing
BERTOLETTE BRIAN P	2013049209	35-055-086-000-0000	3955 LEXINGTON ST	04/25/2013	Paid	$776.23	$792.07	$831.67	$871.28	Annual Billing
SPANGLER CHARLES J	2013049210	35-055-087-000-0000	3957 LEXINGTON ST	03/27/2013	Paid	$839.73	$856.87	$899.71	$942.56	Annual Billing
SUROTCHAK MARK D	2013049211	35-055-088-000-0000	3959 LEXINGTON ST	05/01/2013	Paid	$792.94	$809.12	$849.58	$890.03	Annual Billing
SHIMP ROBERT P	2013049212	35-055-089-000-0000	101 S 39TH ST	03/07/2013	Paid	$857.28	$874.78	$918.52	$962.26	Annual Billing
LUKE SWANBERGER INC	2013049213	35-055-090-000-0000	3950 WILLIAM ST	06/04/2013	Paid	$775.38	$791.20	$830.76	$870.32	Annual Billing
SEIDERS GEORGE H	2013049214	35-055-091-000-0000	3954 WILLIAM ST	05/08/2013	Paid	$627.50	$640.31	$672.33	$704.34	Annual Billing
PATTERSON JAMES J	2013049215	35-055-092-000-0000	3984 WILLIAM ST	03/20/2013	Paid	$704.37	$718.75	$754.69	$790.63	Annual Billing
ROSADO ZAIDA E	2013049216	35-055-093-000-0000	3986 WILLIAM ST	05/01/2013	Paid	$617.48	$630.08	$661.58	$693.09	Annual Billing
HARI GROUP LLP	2013049217	35-055-094-000-0000	3988 WILLIAM ST	04/23/2013	Paid	$457.04	$466.37	$489.69	$513.01	Annual Billing
ADORNO ERLINDA	2013049218	35-055-095-000-0000	3990 WILLIAM ST	04/24/2013	Paid	$467.08	$476.61	$500.44	$524.27	Annual Billing
SCHLOTT KAREN A	2013049219	35-055-096-000-0000	116 S FRANKLIN ST	02/07/2013	Paid	$722.75	$737.50	$774.38	$811.25	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SHAW MICHAEL H	2013049220	35-055-097-000-0000	190 FRANKLIN ST	04/02/2013	Paid	$671.78	$685.49	$719.76	$754.04	Annual Billing
MULFORD ERIC W	2013049221	35-055-098-000-0000	3940 CONCORD ST	05/01/2013	Paid	$656.74	$670.14	$703.65	$737.15	Annual Billing
POPE FAMILY LIMITED PARTN	2013049222	35-055-099-000-0000	4001 LEXINGTON ST	04/16/2013	Paid	$826.37	$843.23	$885.39	$927.55	Annual Billing
POPE FAMILY LIMITED PARTN	2013049223	35-055-100-000-0000	4003 LEXINGTON ST	04/16/2013	Paid	$974.25	$994.13	$1,043.84	$1,093.54	Annual Billing
POPE FAMILY LIMITED PARTN	2013049224	35-055-101-000-0000	109 S FRANKLIN ST	04/16/2013	Paid	$797.96	$814.24	$854.95	$895.66	Annual Billing
POPE FAMILY LIMITED PARTN	2013049225	35-055-102-000-0000	115 S FRANKLIN ST	04/16/2013	Paid	$834.72	$851.76	$894.35	$936.94	Annual Billing
ROMAN CATHOLIC DIOCESE (	2013049226	35-055-103-000-0000	120 WILLOW RD	04/09/2013	Paid	$1,074.51	$1,096.44	$1,151.26	$1,206.08	Annual Billing
POPE FAMILY LIMITED PARTN	2013049227	35-055-104-000-0000	123 FRANKLIN ST	04/16/2013	Paid	$994.30	$1,014.59	$1,065.32	$1,116.05	Annual Billing
POPE FAMILY LIMITED PARTN	2013049228	35-055-105-000-0000	WILLOW RD	04/16/2013	Paid	$6.68	$6.82	$7.16	$7.50	Annual Billing
WILSON COLIN	2013049229	35-055-106-000-0000	129 FRANKLIN ST	04/24/2013	Paid	$1,054.46	$1,075.98	$1,129.78	$1,183.58	Annual Billing
POPE FAMILY LIMITED PARTN	2013049230	35-055-107-000-0000	4008 CONCORD ST	04/16/2013	Paid	$856.44	$873.92	$917.62	$961.31	Annual Billing
POPE FAMILY LIMITED PARTN	2013049231	35-055-108-000-0000	4005 LEXINGTON ST	04/16/2013	Paid	$1,831.52	$1,868.90	$1,962.35	$2,055.79	Annual Billing
POPE FAMILY LIMITED PARTN	2013049232	35-055-109-000-0000	4007 LEXINGTON ST	04/16/2013	Paid	$1,004.33	$1,024.83	$1,076.07	$1,127.31	Annual Billing
KITCH MARGARET J	2013049233	35-055-110-000-0000	4009 LEXINGTON ST	03/04/2013	Paid	$903.24	$921.67	$967.75	$1,013.84	Annual Billing
ROMAN CATHOLIC DIOCESE (	2013049234	35-055-111-000-0000	120 WILLOW RD	04/09/2013	Paid	$6,828.93	$6,968.30	$7,316.72	$7,665.13	Annual Billing
RAMSEY SHAWN O	2013049235	35-055-112-000-0000	4010 CONCORD ST		Unpaid	$778.73	$794.62	$834.35	$874.08	Annual Billing
POPE FAMILY LIMITED PARTN	2013049236	35-055-113-000-0000	4014 CONCORD ST	04/16/2013	Paid	$830.54	$847.49	$889.86	$932.24	Annual Billing
POTTS THOMAS O	2013049237	35-055-114-000-0000	4018 CONCORD ST	02/05/2013	Paid	$662.59	$676.11	$709.92	$743.72	Annual Billing
CAHILL LAWRENCE F	2013049238	35-055-115-000-0000	4033 LEXINGTON ST	06/04/2013	Paid	$1,281.73	$1,307.89	$1,373.28	$1,438.68	Annual Billing
HARFMANN BETH ANN	2013049239	35-055-116-000-0000	105 WILLOW RD	04/24/2013	Paid	$745.31	$760.52	$798.55	$836.57	Annual Billing
CALDWELL JERRY W	2013049240	35-055-117-000-0000	109 WILLOW RD	03/27/2013	Paid	$740.29	$755.40	$793.17	$830.94	Annual Billing
AULENBACH LORI T	2013049241	35-055-118-000-0000	113 WILLOW RD	03/27/2013	Paid	$1,323.50	$1,350.51	$1,418.04	$1,485.56	Annual Billing
SCHAFFSTALL DAVID	2013049242	35-055-119-000-0000	117 WILLOW RD	06/05/2013	Paid	$951.70	$971.12	$1,019.68	$1,068.23	Annual Billing
PUERZER RICHARD A	2013049243	35-055-120-000-0000	121 WILLOW RD	04/10/2013	Paid	$758.68	$774.16	$812.87	$851.58	Annual Billing
PUERZER ANDREW B	2013049244	35-055-121-000-0000	125 WILLOW RD	03/27/2013	Paid	$1,181.47	$1,205.58	$1,265.86	$1,326.14	Annual Billing
ALWINE ELIZABETH	2013049245	35-055-122-000-0000	129 WILLOW RD	03/27/2013	Paid	$835.55	$852.60	$895.23	$937.86	Annual Billing
ZEDLOVICH LAWRENCE D	2013049246	35-055-123-000-0000	4028 CONCORD ST	04/30/2013	Paid	$741.13	$756.26	$794.07	$831.89	Annual Billing
TUCKER THOMAS G	2013049247	35-055-124-000-0000	4032 CONCORD ST	04/16/2013	Paid	$767.04	$782.69	$821.82	$860.96	Annual Billing
RIORDAN PATRICK T	2013049248	35-055-125-000-0000	4036 CONCORD ST	03/07/2013	Paid	$863.13	$880.74	$924.78	$968.81	Annual Billing
POLITIS JEANNETTA R	2013049249	35-055-126-000-0000	4040 CONCORD ST	04/24/2013	Paid	$677.63	$691.46	$726.03	$760.61	Annual Billing
FRAUNDORFER PAUL F	2013049250	35-055-127-000-0000	4041 LEXINGTON ST	04/02/2013	Paid	$1,066.16	$1,087.92	$1,142.32	$1,196.71	Annual Billing
STESEN WILLIAM M	2013049251	35-055-128-000-0000	106 S MADISON ST	05/01/2013	Paid	$899.89	$918.26	$964.17	$1,010.09	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

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LALLY THOMAS J	2013049252	35-055-129-000-0000	110 S MADISON ST	05/01/2013	Paid	$843.91	$861.13	$904.19	$947.24	Annual Billing
STABILE ANITA L	2013049253	35-055-130-000-0000	112 S MADISON ST	04/23/2013	Paid	$699.36	$713.63	$749.31	$784.99	Annual Billing
WELTMER CHRISTOPHER M	2013049254	35-055-131-000-0000	114 S MADISON ST	04/24/2013	Paid	$799.62	$815.94	$856.74	$897.53	Annual Billing
HEISS RICHARD A	2013049255	35-055-132-000-0000	118 S MADISON ST	04/16/2013	Paid	$785.41	$801.44	$841.51	$881.58	Annual Billing
MOHARTER WILLIAM S	2013049256	35-055-133-000-0000	122 S MADISON ST	06/05/2013	Paid	$746.99	$762.23	$800.34	$838.45	Annual Billing
SMIRLIS LEAH	2013049257	35-055-134-000-0000	130 S MADISON ST	06/04/2013	Paid	$1,095.40	$1,117.76	$1,173.65	$1,229.54	Annual Billing
TROUT VALERIE A	2013049258	35-055-135-000-0000	101 S MADISON ST	03/27/2013	Paid	$669.27	$682.93	$717.08	$751.22	Annual Billing
SCHMITT JOSEPH E	2013049259	35-055-136-000-0000	105 S MADISON ST	04/02/2013	Paid	$1,056.97	$1,078.54	$1,132.47	$1,186.39	Annual Billing
WELLS FRED T	2013049260	35-055-137-000-0000	109 S MADISON ST	02/07/2013	Paid	$874.82	$892.67	$937.30	$981.94	Annual Billing
GALLAGHER ROBERT E	2013049261	35-055-138-000-0000	111 S MADISON ST	03/27/2013	Paid	$972.58	$992.43	$1,042.05	$1,091.67	Annual Billing
GALLAGHER ROBERT E	2013049262	35-055-139-000-0000	115 S MADISON ST	03/19/2013	Paid	$460.39	$469.79	$493.28	$516.77	Annual Billing
GALLAGHER ROBERT E	2013049263	35-055-140-000-0000	115 S MADISON ST	03/19/2013	Paid	$6.68	$6.82	$7.16	$7.50	Annual Billing
ROSEN LAWRENCE J	2013049264	35-055-141-000-0000	119 S MADISON ST		Unpaid	$691.01	$705.11	$740.37	$775.62	Annual Billing
SCHMITT KELLY J	2013049265	35-055-142-000-0000	123 S MADISON ST	03/20/2013	Paid	$755.33	$770.75	$809.29	$847.83	Annual Billing
HELMAN KAREN M	2013049266	35-055-143-000-0000	129 S MADISON ST	05/01/2013	Paid	$727.77	$742.62	$779.75	$816.88	Annual Billing
KOZLOWSKI JOSEPH C	2013049267	35-055-144-000-0000	133 S MADISON ST	03/27/2013	Paid	$550.63	$561.87	$589.96	$618.06	Annual Billing
POTTER GEORGE H	2013049268	35-055-145-000-0000	100 REVERE ST	03/27/2013	Paid	$595.75	$607.91	$638.31	$668.70	Annual Billing
VERBOS FRANK W	2013049269	35-055-146-000-0000	106 REVERE ST	02/05/2013	Paid	$732.79	$747.74	$785.13	$822.51	Annual Billing
SNOW BRANDON E	2013049270	35-055-147-000-0000	112 REVERE ST	05/08/2013	Paid	$606.62	$619.00	$649.95	$680.90	Annual Billing
WEAKLEY DAVID A	2013049271	35-055-148-000-0000	116 REVERE ST	06/04/2013	Paid	$699.36	$713.63	$749.31	$784.99	Annual Billing
GALLAGHER ROBERT E	2013049272	35-055-149-000-0000	122 REVERE ST	04/24/2013	Paid	$586.56	$598.53	$628.46	$658.38	Annual Billing
GALLAGHER ROBERT E	2013049273	35-055-150-000-0000	128 REVERE ST	04/24/2013	Paid	$525.56	$536.29	$563.10	$589.92	Annual Billing
GALLAGHER ROBERT E	2013049274	35-055-151-000-0000	132 REVERE ST	04/24/2013	Paid	$642.54	$655.65	$688.43	$721.22	Annual Billing
GALLAGHER ROBERT E	2013049275	35-055-152-000-0000	138 REVERE ST	04/24/2013	Paid	$737.79	$752.85	$790.49	$828.14	Annual Billing
ALBERT RUSSEL H	2013049276	35-055-154-000-0000	144 REVERE ST	06/04/2013	Paid	$706.04	$720.45	$756.47	$792.50	Annual Billing
LINDSAY WILLIE	2013049277	35-055-156-000-0000	150 REVERE ST	05/01/2013	Paid	$697.69	$711.93	$747.53	$783.12	Annual Billing
DELBO JOSEPH L	2013049278	35-055-157-000-0000	156 REVERE ST	03/20/2013	Paid	$701.03	$715.34	$751.11	$786.87	Annual Billing
CROUSE STEWART W	2013049279	35-055-158-000-0000	4115 LEXINGTON ST	02/07/2013	Paid	$612.46	$624.96	$656.21	$687.46	Annual Billing
DEVOR JOSEPH P	2013049280	35-055-159-000-0000	100 S ARLINGTON AVE	05/01/2013	Paid	$917.43	$936.15	$982.96	$1,029.77	Annual Billing
MCDONALD SCOTT	2013049281	35-055-160-000-0000	106 S ARLINGTON AVE	03/27/2013	Paid	$880.67	$898.64	$943.57	$988.50	Annual Billing
GLUNTZ GLENN H	2013049282	35-055-161-000-0000	110 S ARLINGTON AVE	07/02/2013	Paid	$773.73	$789.52	$829.00	$868.47	Annual Billing
DEMMY CHANDRA A	2013049283	35-055-162-000-0000	114 S ARLINGTON AVE	05/01/2013	Paid	$704.37	$718.75	$754.69	$790.63	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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ESHENAUR SCOTT R	2013049284	35-055-163-000-0000	118 S ARLINGTON AVE	03/07/2013	Paid	$572.36	$584.04	$613.24	$642.44	Annual Billing
ESHENAUR SCOTT R	2013049285	35-055-164-000-0000	118 ARLINGTON AVE	03/07/2013	Paid	$1.68	$1.71	$1.80	$1.88	Annual Billing
REBER BRYAN W	2013049286	35-055-167-000-0000	122 S ARLINGTON AVE	03/07/2013	Paid	$675.96	$689.76	$724.25	$758.74	Annual Billing
DAVENPORT DAVID W	2013049287	35-055-169-000-0000	130 S ARLINGTON AVE	05/08/2013	Paid	$947.51	$966.85	$1,015.19	$1,063.54	Annual Billing
MURPHY SEAN P	2013049288	35-055-170-000-0000	3945 CONCORD ST	03/27/2013	Paid	$860.62	$878.18	$922.09	$966.00	Annual Billing
SHAFFER JOHN HUNTER	2013049289	35-055-171-000-0000	4001 CONCORD ST	04/24/2013	Paid	$813.81	$830.42	$871.94	$913.46	Annual Billing
WHITMAN KEITH A	2013049290	35-055-172-000-0000	4003 CONCORD ST	03/27/2013	Paid	$1,007.67	$1,028.23	$1,079.64	$1,131.05	Annual Billing
LENGEL MITCHELL D	2013049291	35-055-173-000-0000	4007 CONCORD ST	05/01/2013	Paid	$757.85	$773.32	$811.99	$850.65	Annual Billing
MCCLURE ANDREW J	2013049292	35-055-174-000-0000	4021 CONCORD ST	04/11/2013	Paid	$792.10	$808.27	$848.68	$889.10	Annual Billing
MACKEY MARCIA A	2013049293	35-055-175-000-0000	4025 CONCORD ST		Unpaid	$838.06	$855.16	$897.92	$940.68	Annual Billing
STADNYCKI ROBERT J	2013049294	35-055-176-000-0000	230 FRANKLIN ST		Unpaid	$1,696.16	$1,730.78	$1,817.32	$1,903.86	Annual Billing
LOEDDING KENNETH J	2013049295	35-055-177-000-0000	4012 LOCUST LN	03/27/2013	Paid	$878.99	$896.93	$941.78	$986.62	Annual Billing
BOWARD JAMES E	2013049296	35-055-178-000-0000	4020 LOCUST LN	03/20/2013	Paid	$797.96	$814.24	$854.95	$895.66	Annual Billing
LONG DAVID J	2013049297	35-055-179-000-0000	4029 CONCORD ST	04/02/2013	Paid	$761.19	$776.72	$815.56	$854.39	Annual Billing
LISTER RICHARD C	2013049298	35-055-180-000-0000	4031 CONCORD ST	04/17/2013	Paid	$1,169.77	$1,193.64	$1,253.32	$1,313.00	Annual Billing
RAAB LARRY A	2013049299	35-055-181-000-0000	4037 CONCORD ST	03/19/2013	Paid	$1,036.08	$1,057.22	$1,110.08	$1,162.94	Annual Billing
NUNEMAKER GEORGE R	2013049300	35-055-182-000-0000	225 WILLOW RD	03/27/2013	Paid	$752.83	$768.19	$806.60	$845.01	Annual Billing
TEZAK NICHOLAS C	2013049301	35-055-183-000-0000	4050 LOCUST LN	05/01/2013	Paid	$970.07	$989.87	$1,039.36	$1,088.86	Annual Billing
RICE PHILIP J	2013049302	35-055-184-000-0000	4052 LOCUST LN	05/01/2013	Paid	$761.19	$776.72	$815.56	$854.39	Annual Billing
CARROLL JOHN W	2013049303	35-055-185-000-0000	4054 LOCUST LN	05/01/2013	Paid	$758.68	$774.16	$812.87	$851.58	Annual Billing
SYLE CAROLE J	2013049304	35-055-186-000-0000	4056 LOCUST LN	02/12/2013	Paid	$754.50	$769.90	$808.40	$846.89	Annual Billing
BENNETT LUELLA K	2013049305	35-055-187-000-0000	200 S MADISON ST	05/07/2013	Paid	$760.35	$775.87	$814.66	$853.46	Annual Billing
CARVER DEBRA J	2013049306	35-055-188-000-0000	208 S MADISON ST	03/27/2013	Paid	$619.98	$632.63	$664.26	$695.89	Annual Billing
STEBBINS CHAD D	2013049307	35-055-189-000-0000	214 S MADISON ST	04/23/2013	Paid	$820.50	$837.25	$879.11	$920.98	Annual Billing
AJAZ UDDIN INC	2013049308	35-055-190-000-0000	216 S MADISON ST	03/19/2013	Paid	$743.63	$758.81	$796.75	$834.69	Annual Billing
MELUSKY LINDA M	2013049309	35-055-191-000-0000	220 S MADISON ST	04/30/2013	Paid	$805.47	$821.91	$863.01	$904.10	Annual Billing
WILLIAMS LINDA	2013049310	35-055-192-000-0000	226 S MADISON ST	08/01/2013	In Progress	$672.62	$686.35	$720.67	$754.99	Annual Billing
BOWER PHILIP E	2013049311	35-055-193-000-0000	230 S MADISON ST	04/10/2013	Paid	$844.74	$861.98	$905.08	$948.18	Annual Billing
ROWE THOMAS E	2013049312	35-055-194-000-0000	201 S MADISON ST	05/08/2013	Paid	$719.41	$734.09	$770.79	$807.50	Annual Billing
GARDNER JAMES C	2013049313	35-055-195-000-0000	205 S MADISON ST	04/17/2013	Paid	$626.67	$639.46	$671.43	$703.41	Annual Billing
TRAYER JEFFERY S	2013049314	35-055-196-000-0000	211 S MADISON ST	05/01/2013	Paid	$520.55	$531.17	$557.73	$584.29	Annual Billing
MILLER MICHAEL A	2013049315	35-055-197-000-0000	215 S MADISON ST	04/30/2013	Paid	$707.71	$722.15	$758.26	$794.37	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

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TREVENEN RYAN	2013049316	35-055-198-000-0000	223 S MADISON ST	05/08/2013	Paid	$893.20	$911.43	$957.00	$1,002.57	Annual Billing
CHRISTENSEN CLAUDIA C	2013049317	35-055-199-000-0000	225 S MADISON ST	04/30/2013	Paid	$690.17	$704.26	$739.47	$774.69	Annual Billing
PHH MORTGAGE CORPORAT	2013049318	35-055-200-000-0000	227 S MADISON ST	04/24/2013	Paid	$691.82	$705.94	$741.24	$776.53	Annual Billing
PAN AM HOLDINGS I LP	2013049319	35-055-201-000-0000	231 S MADISON ST	03/12/2013	Paid	$841.41	$858.58	$901.51	$944.44	Annual Billing
HERRELL ERIC J	2013049320	35-055-202-000-0000	200 REVERE ST	04/24/2013	Paid	$578.20	$590.00	$619.50	$649.00	Annual Billing
LAWSON ALEXANDER R	2013049321	35-055-203-000-0000	208 REVERE ST	04/25/2013	Paid	$647.56	$660.78	$693.82	$726.86	Annual Billing
HAUCK JACK F	2013049322	35-055-204-000-0000	214 REVERE ST	04/17/2013	Paid	$583.21	$595.11	$624.87	$654.62	Annual Billing
MOYER PAULA M	2013049323	35-055-205-000-0000	220 REVERE ST		Unpaid	$657.58	$671.00	$704.55	$738.10	Annual Billing
BIANCHI MARIA	2013049324	35-055-206-000-0000	228 REVERE ST	04/02/2013	Paid	$744.48	$759.67	$797.65	$835.64	Annual Billing
KOHR KENNETH	2013049325	35-055-207-000-0000	232 REVERE ST		Unpaid	$674.30	$688.06	$722.46	$756.87	Annual Billing
HYKES TYLOR	2013049326	35-055-208-000-0000	238 REVERE ST	06/05/2013	Paid	$667.62	$681.24	$715.30	$749.36	Annual Billing
LONGNECKER MARY ALIC	2013049327	35-055-209-000-0000	242 REVERE ST	02/12/2013	Paid	$636.69	$649.68	$682.16	$714.65	Annual Billing
BENSON JAMES M	2013049328	35-055-210-000-0000	246 REVERE ST	05/07/2013	Paid	$630.00	$642.86	$675.00	$707.15	Annual Billing
HAWKINS WINSTON	2013049329	35-055-212-000-0000	LOCUST LN	06/06/2013	Paid	$1.68	$1.71	$1.80	$1.88	Annual Billing
LARKIN DALE G	2013049330	35-055-213-000-0000	200 S ARLINGTON AVE	05/08/2013	Paid	$605.78	$618.14	$649.05	$679.95	Annual Billing
MARX JEROME R	2013049331	35-055-214-000-0000	202 S ARLINGTON AVE	03/04/2013	Paid	$984.27	$1,004.36	$1,054.58	$1,104.80	Annual Billing
CRAWFORD WENDY A	2013049332	35-055-215-000-0000	204 S ARLINGTON AVE	05/01/2013	Paid	$604.93	$617.28	$648.14	$679.01	Annual Billing
MAGILL MARIAN D	2013049333	35-055-216-000-0000	206 S ARLINGTON AVE	03/20/2013	Paid	$682.65	$696.58	$731.41	$766.24	Annual Billing
ANGELUCCI ANDREW N	2013049334	35-055-217-000-0000	210 S ARLINGTON AVE	04/10/2013	Paid	$908.24	$926.78	$973.12	$1,019.46	Annual Billing
JONES WILLIAM P	2013049335	35-055-218-000-0000	212 S ARLINGTON AVE	03/20/2013	Paid	$722.75	$737.50	$774.38	$811.25	Annual Billing
WEIDMAN DAVID P	2013049336	35-055-219-000-0000	214 S ARLINGTON AVE	05/09/2013	Paid	$797.11	$813.38	$854.05	$894.72	Annual Billing
RUSANOWSKY ROBERT J	2013049337	35-055-220-000-0000	216 S ARLINGTON AVE	05/08/2013	Paid	$639.20	$652.24	$684.85	$717.46	Annual Billing
GABLE LOUIS C	2013049338	35-055-221-000-0000	220 S ARLINGTON AVE	02/13/2013	Paid	$810.48	$827.02	$868.37	$909.72	Annual Billing
BRESCIA FRANCIS X	2013049339	35-055-222-000-0000	192 FRANKLIN ST		Unpaid	$650.05	$663.32	$696.49	$729.65	Annual Billing
SHIELDS BENJAMIN F	2013049340	35-055-223-000-0000	4022 LITTLE ST	05/08/2013	Paid	$616.64	$629.22	$660.68	$692.14	Annual Billing
DAUSCH GEORGE	2013049341	35-055-224-000-0000	W ARLINGTON AVE	03/12/2013	Paid	$1.68	$1.71	$1.80	$1.88	Annual Billing
KREISER RONALD H	2013049342	35-055-225-000-0000	3958 LEXINGTON ST	02/05/2013	Paid	$2.51	$2.56	$2.69	$2.82	Annual Billing
CARCIOPPOLO PIETRO	2013049343	35-055-228-000-0000	JONESTOWN RD	08/01/2013	In Progress	$915.76	$934.45	$981.17	$1,027.90	Annual Billing
PERKOSKI MARY ANN	2013049344	35-055-229-000-0000	3910 LEXINGTON ST	03/04/2013	Paid	$982.61	$1,002.66	$1,052.79	$1,102.93	Annual Billing
SHALAN WALID A	2013049345	35-055-231-000-0000	W ARLINGTON AVE	04/11/2013	Paid	$0.83	$0.85	$0.89	$0.94	Annual Billing
WOODS LISA A	2013049346	35-055-232-000-0000	3948 WALNUT ST	03/27/2013	Paid	$645.88	$659.06	$692.01	$724.97	Annual Billing
GLYNOS CONSTANTINE	2013049347	35-055-233-000-0000	FRANKLIN ST	03/19/2013	Paid	$237.29	$242.13	$254.24	$266.34	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
CARETTI SALVATORE	2013049348	35-055-234-000-0000	4005 JONESTOWN RD	04/09/2013	Paid	$599.09	$611.32	$641.89	$672.45	Annual Billing
POTTS THOMAS O	2013049349	35-055-235-000-0000	CONCORD ST	02/05/2013	Paid	$117.82	$120.22	$126.23	$132.24	Annual Billing
CLECKNER SARA S	2013049350	35-055-236-000-0000	CONCORD ST	08/01/2013	In Progress	$1,253.32	$1,278.90	$1,342.85	$1,406.79	Annual Billing
HOFFMAN CARL A	2013049351	35-055-237-000-0000	3940 LOCUST LN	03/12/2013	Paid	$7,606.83	$7,762.07	$8,150.17	$8,538.28	Annual Billing
MILLER WILLIAM E	2013049352	35-055-238-000-0000	3951 WALNUT ST		Unpaid	$857.28	$874.78	$918.52	$962.26	Annual Billing
NAMCO PARTNERSHIP	2013049353	35-055-239-000-0000	4013 JONESTOWN RD	03/12/2013	Paid	$1,158.07	$1,181.70	$1,240.79	$1,299.87	Annual Billing
CLECKNER SARA S	2013049354	35-055-240-000-0000	CONCORD ST	08/01/2013	In Progress	$1,336.88	$1,364.16	$1,432.37	$1,500.58	Annual Billing
CLECKNER SARA S	2013049355	35-055-241-000-0000	CONCORD ST	08/01/2013	In Progress	$1,253.32	$1,278.90	$1,342.85	$1,406.79	Annual Billing
EVANO DOROTHY	2013049356	35-055-242-000-0000	4008 JONESTOWN RD	05/01/2013	Paid	$808.81	$825.32	$866.59	$907.85	Annual Billing
SCHAFFSTALL BRENDA H	2013049357	35-056-001-000-0000	4201 LEXINGTON ST	02/07/2013	Paid	$990.13	$1,010.34	$1,060.86	$1,111.37	Annual Billing
ZUG STEPHEN B	2013049358	35-056-002-000-0000	107 S ARLINGTON AVE	08/01/2013	In Progress	$1,071.17	$1,093.03	$1,147.68	$1,202.33	Annual Billing
HARDY JOHN A	2013049359	35-056-003-000-0000	109 S ARLINGTON AVE	04/17/2013	Paid	$691.01	$705.11	$740.37	$775.62	Annual Billing
HOOK TIMOTHY T	2013049360	35-056-004-000-0000	4209 LEXINGTON ST	06/04/2013	Paid	$670.95	$684.64	$718.87	$753.10	Annual Billing
PRAMIK TIMOTHY W	2013049361	35-056-005-000-0000	4215 LEXINGTON ST	04/02/2013	Paid	$845.57	$862.83	$905.97	$949.11	Annual Billing
UTTS CHERYL R	2013049362	35-056-006-000-0000	4221 LEXINGTON ST	03/20/2013	Paid	$832.21	$849.19	$891.65	$934.11	Annual Billing
NEWSOME LORI J	2013049363	35-056-007-000-0000	4225 LEXINGTON ST	02/07/2013	Paid	$702.70	$717.04	$752.89	$788.74	Annual Billing
RICCI HENRY A	2013049364	35-056-008-000-0000	4243 LEXINGTON ST	03/13/2013	Paid	$1,091.22	$1,113.49	$1,169.16	$1,224.84	Annual Billing
PARR JEANETTE W	2013049365	35-056-009-000-0000	4301 LEXINGTON ST		Unpaid	$974.25	$994.13	$1,043.84	$1,093.54	Annual Billing
BOND LOWELL TODD	2013049366	35-056-010-000-0000	4303 LEXINGTON ST	03/20/2013	Paid	$896.54	$914.84	$960.58	$1,006.32	Annual Billing
KOCHEL CHRISTOPHER C	2013049367	35-056-011-000-0000	4305 LEXINGTON ST	04/24/2013	Paid	$986.79	$1,006.93	$1,057.28	$1,107.62	Annual Billing
JONES MARY E	2013049368	35-056-012-000-0000	4315 LEXINGTON ST	02/13/2013	Paid	$770.38	$786.10	$825.41	$864.71	Annual Billing
PRINCE GUY W	2013049369	35-056-013-000-0000	4333 LEXINGTON ST		Unpaid	$1,433.81	$1,463.07	$1,536.22	$1,609.38	Annual Billing
DEWEY DONALD L	2013049370	35-056-014-000-0000	4401 LEXINGTON ST	03/14/2013	Paid	$999.32	$1,019.71	$1,070.70	$1,121.68	Annual Billing
SAMPLE DON A	2013049371	35-056-015-000-0000	4405 LEXINGTON ST	04/24/2013	Paid	$1,180.64	$1,204.73	$1,264.97	$1,325.20	Annual Billing
SCHIEL TIMOTHY P	2013049372	35-056-016-000-0000	125 OAK PARK RD	04/25/2013	Paid	$1,096.24	$1,118.61	$1,174.54	$1,230.47	Annual Billing
DEELEY JOANNE B	2013049373	35-056-017-000-0000	127 OAK PARK RD	02/13/2013	Paid	$1,188.15	$1,212.40	$1,273.02	$1,333.64	Annual Billing
BUNTY ROBERT A	2013049374	35-056-018-000-0000	4210 PLYMOUTH ST	03/20/2013	Paid	$994.30	$1,014.59	$1,065.32	$1,116.05	Annual Billing
SPROUSE SHARLENE M	2013049375	35-056-019-000-0000	4220 PLYMOUTH ST	03/27/2013	Paid	$829.70	$846.63	$888.96	$931.29	Annual Billing
LOPER TAMMIE S	2013049376	35-056-020-000-0000	4222 PLYMOUTH ST	03/27/2013	Paid	$972.58	$992.43	$1,042.05	$1,091.67	Annual Billing
MITCHELL WALTER C	2013049377	35-056-021-000-0000	4224 PLYMOUTH ST	04/24/2013	Paid	$652.57	$665.89	$699.18	$732.48	Annual Billing
BLAUCH ASHLEY C	2013049378	35-056-022-000-0000	4228 PLYMOUTH ST	04/30/2013	Paid	$627.50	$640.31	$672.33	$704.34	Annual Billing
SIMPLER AMY C	2013049379	35-056-023-000-0000	114 LAFAYETTE ST	05/01/2013	Paid	$614.14	$626.67	$658.00	$689.34	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MURRAY NICHOLAS S	2013049380	35-056-024-000-0000	115 LAFAYETTE ST	04/24/2013	Paid	$753.67	$769.05	$807.50	$845.96	Annual Billing
GLOSSER FRED C	2013049381	35-056-025-000-0000	4310 PLYMOUTH ST	03/05/2013	Paid	$759.52	$775.02	$813.77	$852.52	Annual Billing
ZATEZALO CINDY J	2013049382	35-056-026-000-0000	4314 PLYMOUTH ST	05/01/2013	Paid	$842.23	$859.42	$902.39	$945.36	Annual Billing
HET ENTERPRISES LLC	2013049383	35-056-027-000-0000	4318 PLYMOUTH ST	03/19/2013	Paid	$762.02	$777.57	$816.45	$855.33	Annual Billing
ZINN JOANNE S	2013049384	35-056-028-000-0000	4324 PLYMOUTH ST	06/05/2013	Paid	$703.53	$717.89	$753.78	$789.68	Annual Billing
NEWSOME W ROY	2013049385	35-056-029-000-0000	112 MAPLE RD	02/12/2013	Paid	$980.92	$1,000.94	$1,050.99	$1,101.03	Annual Billing
AITKEN ANDREW T	2013049386	35-056-030-000-0000	111 MAPLE RD	05/01/2013	Paid	$736.13	$751.15	$788.71	$826.27	Annual Billing
PATCHEN STEPHEN L	2013049387	35-056-031-000-0000	4410 PLYMOUTH ST	04/23/2013	Paid	$1,019.36	$1,040.16	$1,092.17	$1,144.18	Annual Billing
HARDY TERRI L	2013049388	35-056-032-000-0000	4428 PLYMOUTH ST	05/01/2013	Paid	$914.93	$933.60	$980.28	$1,026.96	Annual Billing
MCNEAL MICHELLE S	2013049389	35-056-033-000-0000	129 OAK PARK RD	03/14/2013	Paid	$1,155.57	$1,179.15	$1,238.11	$1,297.07	Annual Billing
WINCOVITCH PATRICIA A	2013049390	35-056-034-000-0000	121 S ARLINGTON AVE	03/12/2013	Paid	$1,064.48	$1,086.20	$1,140.51	$1,194.82	Annual Billing
BRINSER SHELBY E	2013049391	35-056-035-000-0000	127 S ARLINGTON AVE	03/19/2013	Paid	$919.94	$938.71	$985.65	$1,032.58	Annual Billing
POWLEY ROBERT F	2013049392	35-056-036-000-0000	133 S ARLINGTON AVE	06/04/2013	Paid	$1,037.75	$1,058.93	$1,111.88	$1,164.82	Annual Billing
MILLER WILLIAM H	2013049393	35-056-037-000-0000	4211 PLYMOUTH ST	05/01/2013	Paid	$1,021.04	$1,041.88	$1,093.97	$1,146.07	Annual Billing
WALTZ MARY LYNN	2013049394	35-056-038-000-0000	4215 PLYMOUTH ST	03/04/2013	Paid	$1,047.78	$1,069.16	$1,122.62	$1,176.08	Annual Billing
DEFRANK BRANDI S	2013049395	35-056-039-000-0000	4221 PLYMOUTH ST	05/08/2013	Paid	$679.31	$693.17	$727.83	$762.49	Annual Billing
YOUNG BRIAN E	2013049396	35-056-040-000-0000	4225 PLYMOUTH ST	03/27/2013	Paid	$509.69	$520.09	$546.09	$572.10	Annual Billing
FOX MICHAEL J	2013049397	35-056-041-000-0000	4229 PLYMOUTH ST	03/27/2013	Paid	$1,082.87	$1,104.97	$1,160.22	$1,215.47	Annual Billing
PANETTIERI ANTHONY J	2013049398	35-056-042-000-0000	4233 PLYMOUTH ST	03/20/2013	Paid	$589.89	$601.93	$632.03	$662.12	Annual Billing
CAMPBELL GERALD D	2013049399	35-056-043-000-0000	4301 PLYMOUTH ST	04/16/2013	Paid	$730.26	$745.16	$782.42	$819.68	Annual Billing
WALMER JEREMY A	2013049400	35-056-044-000-0000	4311 PLYMOUTH ST	04/25/2013	Paid	$741.13	$756.26	$794.07	$831.89	Annual Billing
BROWN TITUS	2013049401	35-056-045-000-0000	4319 PLYMOUTH ST	04/24/2013	Paid	$594.08	$606.20	$636.51	$666.82	Annual Billing
CIOFFO FRANK J	2013049402	35-056-046-000-0000	4323 PLYMOUTH ST	03/27/2013	Paid	$748.65	$763.93	$802.13	$840.32	Annual Billing
ZEITERS WILLIAM H	2013049403	35-056-047-000-0000	120 MAPLE RD		Unpaid	$845.57	$862.83	$905.97	$949.11	Annual Billing
HERMAN ROBERT D	2013049404	35-056-048-000-0000	4210 CONCORD ST	03/04/2013	Paid	$706.87	$721.30	$757.37	$793.43	Annual Billing
SINGER ERNEST E	2013049405	35-056-049-000-0000	4216 CONCORD ST		Unpaid	$617.48	$630.08	$661.58	$693.09	Annual Billing
KHALID FARAH	2013049406	35-056-050-000-0000	4222 CONCORD ST	05/01/2013	Paid	$944.17	$963.44	$1,011.61	$1,059.78	Annual Billing
SCHREINER FRED D	2013049407	35-056-051-000-0000	4300 CONCORD ST	04/16/2013	Paid	$905.73	$924.21	$970.42	$1,016.63	Annual Billing
SHADE DONALD G	2013049408	35-056-052-000-0000	4312 CONCORD ST	05/01/2013	Paid	$866.47	$884.15	$928.36	$972.57	Annual Billing
TOKARSKY VINCENT E	2013049409	35-056-053-000-0000	4316 CONCORD ST	02/05/2013	Paid	$1,092.90	$1,115.20	$1,170.96	$1,226.72	Annual Billing
HARDY TERRI L	2013049410	35-056-054-000-0000	4330 CONCORD ST	05/01/2013	Paid	$720.24	$734.94	$771.69	$808.43	Annual Billing
PAUL CHRISTINA A	2013049411	35-056-055-000-0000	121 MAPLE RD	05/08/2013	Paid	$701.86	$716.18	$751.99	$787.80	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SCHEIB ERIC J	2013049412	35-056-056-000-0000	131 OAK PARK RD	04/10/2013	Paid	$1,302.63	$1,329.21	$1,395.67	$1,462.13	Annual Billing
VELLIOS JOHN T	2013049413	35-056-057-000-0000	135 OAK PARK RD	05/08/2013	Paid	$889.03	$907.17	$952.53	$997.89	Annual Billing
SHEPLER TERRY L	2013049414	35-056-058-000-0000	201 S ARLINGTON AVE	04/02/2013	Paid	$777.90	$793.78	$833.47	$873.16	Annual Billing
WEIDMAN DAVID J	2013049415	35-056-059-000-0000	203 S ARLINGTON AVE	03/27/2013	Paid	$818.85	$835.56	$877.34	$919.12	Annual Billing
AVILA JORGE R	2013049416	35-056-060-000-0000	205 S ARLINGTON AVE	03/27/2013	Paid	$721.08	$735.80	$772.59	$809.38	Annual Billing
PURCELL JOHN J	2013049417	35-056-061-000-0000	209 S ARLINGTON AVE	04/24/2013	Paid	$1,031.07	$1,052.11	$1,104.72	$1,157.32	Annual Billing
SELLERS CHERI L	2013049418	35-056-062-000-0000	4211 CONCORD ST	04/10/2013	Paid	$861.46	$879.04	$922.99	$966.94	Annual Billing
LEITZELL KENNETH L	2013049419	35-056-063-000-0000	4217 CONCORD ST	04/09/2013	Paid	$839.73	$856.87	$899.71	$942.56	Annual Billing
HARPER ANGELA M	2013049420	35-056-064-000-0000	4219 CONCORD ST	05/08/2013	Paid	$711.06	$725.57	$761.85	$798.13	Annual Billing
YOUNG ROBERT R	2013049421	35-056-065-000-0000	4221 CONCORD ST	04/11/2013	Paid	$891.54	$909.73	$955.22	$1,000.70	Annual Billing
MILLER GWEN	2013049422	35-056-066-000-0000	4225 CONCORD ST	05/08/2013	Paid	$1,006.00	$1,026.53	$1,077.86	$1,129.18	Annual Billing
MCQUOWN JAYSON R	2013049423	35-056-067-000-0000	4301 CONCORD ST	03/07/2013	Paid	$615.80	$628.37	$659.79	$691.21	Annual Billing
VAUGHN JERRY S	2013049424	35-056-068-000-0000	4311 CONCORD ST	03/27/2013	Paid	$677.63	$691.46	$726.03	$760.61	Annual Billing
CISCO CHRISTOPHER J	2013049425	35-056-069-000-0000	4317 CONCORD ST	05/07/2013	Paid	$595.75	$607.91	$638.31	$668.70	Annual Billing
DIMICHELE BETTY M	2013049426	35-056-070-000-0000	4210 CAMBRIDGE ST	04/16/2013	Paid	$695.17	$709.36	$744.83	$780.30	Annual Billing
RACKLIFF DIANA MARIE	2013049427	35-056-071-000-0000	4214 CAMBRIDGE ST	04/11/2013	Paid	$1,037.75	$1,058.93	$1,111.88	$1,164.82	Annual Billing
CORTY ERNEST W	2013049428	35-056-072-000-0000	4220 CAMBRIDGE ST	06/04/2013	Paid	$804.64	$821.06	$862.11	$903.17	Annual Billing
EITNIER LINDA L	2013049429	35-056-073-000-0000	4222 CAMBRIDGE ST	05/01/2013	Paid	$906.58	$925.08	$971.33	$1,017.59	Annual Billing
MATIO RODNEY C	2013049430	35-056-075-000-0000	220 LAFAYETTE ST	04/16/2013	Paid	$838.06	$855.16	$897.92	$940.68	Annual Billing
NOONE JAMES F	2013049431	35-056-076-000-0000	215 LAFAYETTE ST	03/07/2013	Paid	$769.55	$785.26	$824.52	$863.79	Annual Billing
MORRIS JUDY K	2013049432	35-056-077-000-0000	4321 CONCORD ST	04/25/2013	Paid	$1,315.14	$1,341.98	$1,409.08	$1,476.18	Annual Billing
MASON LYNN N	2013049433	35-056-078-000-0000	210 MAPLE RD	03/07/2013	Paid	$751.99	$767.34	$805.71	$844.07	Annual Billing
BOMBOY ROBERT L	2013049434	35-056-079-000-0000	229 OAK PARK RD	02/13/2013	Paid	$871.48	$889.27	$933.73	$978.20	Annual Billing
STONE ERIN L	2013049435	35-056-080-000-0000	231 OAK PARK RD	04/25/2013	Paid	$826.37	$843.23	$885.39	$927.55	Annual Billing
EMANUEL MICHAEL C	2013049436	35-056-081-000-0000	233 OAK PARK RD	04/17/2013	Paid	$946.68	$966.00	$1,014.30	$1,062.60	Annual Billing
ZEIGLER STEPHEN A	2013049437	35-056-082-000-0000	225 S ARLINGTON AVE	04/17/2013	Paid	$719.41	$734.09	$770.79	$807.50	Annual Billing
PRIOR DAVID L	2013049438	35-056-083-000-0000	233 S ARLINGTON AVE	04/24/2013	Paid	$919.10	$937.86	$984.75	$1,031.65	Annual Billing
CHILCOTE RYAN S	2013049439	35-056-084-000-0000	249 S ARLINGTON AVE	05/08/2013	Paid	$964.22	$983.90	$1,033.10	$1,082.29	Annual Billing
YOUNG RAYMOND H	2013049440	35-056-085-000-0000	4215 CAMBRIDGE ST	05/01/2013	Paid	$938.32	$957.47	$1,005.34	$1,053.22	Annual Billing
BROWN THOMAS D	2013049441	35-056-086-000-0000	4221 CAMBRIDGE ST	02/07/2013	Paid	$1,140.52	$1,163.80	$1,221.99	$1,280.18	Annual Billing
EVERETT JAMIE H	2013049442	35-056-087-000-0000	4225 CAMBRIDGE ST	06/05/2013	Paid	$1,025.23	$1,046.15	$1,098.46	$1,150.77	Annual Billing
ROBERSON WENDY B	2013049443	35-056-088-000-0000	4227 CAMBRIDGE ST	05/01/2013	Paid	$640.03	$653.09	$685.74	$718.40	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
FLORIO ARTHUR A	2013049444	35-056-089-000-0000	4229 CAMBRIDGE ST	03/20/2013	Paid	$650.89	$664.17	$697.38	$730.59	Annual Billing
KANE MICHAEL J	2013049445	35-056-090-000-0000	4237 CAMBRIDGE ST	02/05/2013	Paid	$727.77	$742.62	$779.75	$816.88	Annual Billing
SALTZER WILLIAM R	2013049446	35-056-091-000-0000	4210 LOCUST LN	04/16/2013	Paid	$827.19	$844.07	$886.27	$928.48	Annual Billing
CUTMAN JOSEPH E	2013049447	35-056-092-000-0000	4212 LOCUST LN	04/23/2013	Paid	$1,219.90	$1,244.80	$1,307.04	$1,369.28	Annual Billing
GEPHART EVON M	2013049448	35-056-093-000-0000	4220 LOCUST LN	06/05/2013	Paid	$785.41	$801.44	$841.51	$881.58	Annual Billing
P J S PROPERTIES INCORPO	2013049449	35-056-097-000-0000	250 LOCUST GROVE CT	03/19/2013	Paid	$10,892.20	$11,114.49	$11,670.21	$12,225.94	Annual Billing
LUPINETTI THOMAS P	2013049450	35-056-098-000-0000	4240 LOCUST LN	03/12/2013	Paid	$3,399.01	$3,468.38	$3,641.80	$3,815.22	Annual Billing
PITTENGER CHRISTOPHER M	2013049451	35-056-099-000-0000	4242 LOCUST LN	05/08/2013	Paid	$919.94	$938.71	$985.65	$1,032.58	Annual Billing
MILLER EDWARD F	2013049452	35-056-100-000-0000	OAK PARK RD		Unpaid	$36.76	$37.51	$39.39	$41.26	Annual Billing
ALBRIGHT JASON R	2013049453	35-056-101-000-0000	402 TRUDY RD	03/05/2013	Paid	$914.93	$933.60	$980.28	$1,026.96	Annual Billing
KERNS JAMES B	2013049454	35-056-102-000-0000	400 TRUDY RD	03/12/2013	Paid	$1,067.00	$1,088.78	$1,143.22	$1,197.66	Annual Billing
DEAN JOAN A	2013049455	35-056-103-000-0000	403 BERRYHILL RD	03/20/2013	Paid	$907.40	$925.92	$972.22	$1,018.51	Annual Billing
GEKAS GEORGE C	2013049456	35-056-104-000-0000	407 TRUDY RD	05/01/2013	Paid	$1,001.83	$1,022.28	$1,073.39	$1,124.51	Annual Billing
MCGEE DOLORES A	2013049457	35-056-105-000-0000	400 BERRYHILL RD	04/24/2013	Paid	$1,352.75	$1,380.36	$1,449.38	$1,518.40	Annual Billing
REED GLENN W	2013049458	35-056-106-000-0000	410 SUSAN RD	05/01/2013	Paid	$991.80	$1,012.04	$1,062.64	$1,113.24	Annual Billing
GLORIUS DEBRA K	2013049459	35-056-107-000-0000	401 SUSAN RD	03/19/2013	Paid	$1,509.85	$1,540.66	$1,617.69	$1,694.73	Annual Billing
MILLER EDWARD F	2013049460	35-056-108-000-0000	OAK PARK RD		Unpaid	$41.79	$42.64	$44.77	$46.90	Annual Billing
MILLER EDWARD F	2013049461	35-056-109-000-0000	OAK PARK RD		Unpaid	$93.58	$95.49	$100.26	$105.04	Annual Billing
BRETZ VIOLA I	2013049462	35-056-110-000-0000	420 TRUDY RD	03/05/2013	Paid	$1,013.53	$1,034.21	$1,085.92	$1,137.63	Annual Billing
SMIDA THOMAS F	2013049463	35-056-111-000-0000	424 TRUDY RD	03/27/2013	Paid	$1,141.36	$1,164.65	$1,222.88	$1,281.12	Annual Billing
BUSLER WILLARD L	2013049464	35-056-113-000-0000	414 BERRYHILL RD	02/13/2013	Paid	$1,253.32	$1,278.90	$1,342.85	$1,406.79	Annual Billing
BAUMBAUGH DAVID A	2013049465	35-056-114-000-0000	431 BERRYHILL RD	03/14/2013	Paid	$1,328.52	$1,355.63	$1,423.41	$1,491.19	Annual Billing
MILLER EDWARD F	2013049466	35-056-115-000-0000	OAK PARK RD		Unpaid	$107.79	$109.99	$115.49	$120.99	Annual Billing
D ANGELO JAMES A	2013049467	35-056-117-000-0000	219 LAYFAYETTE ST		Unpaid	$696.85	$711.07	$746.62	$782.18	Annual Billing
LIBRANDI DEBORAH IRENE	2013049468	35-056-118-000-0000	123 S ARLINGTON AVE	05/07/2013	Paid	$917.43	$936.15	$982.96	$1,029.77	Annual Billing
CARSON ANNA BARBARA	2013049469	35-056-119-000-0000	404 TRUDY RD	06/04/2013	Paid	$1,083.71	$1,105.83	$1,161.12	$1,216.41	Annual Billing
SWAB PAUL JR & ESTHER D T	2013049470	35-056-122-000-0000	422 TRUDY RD	03/07/2013	Paid	$994.30	$1,014.59	$1,065.32	$1,116.05	Annual Billing
BRETZ VIOLA I	2013049471	35-056-123-000-0000	418 TRUDY RD	03/05/2013	Paid	$132.86	$135.57	$142.35	$149.13	Annual Billing
CALVARY METHODIST CHURC	2013049472	35-056-124-000-0000	129 MAPLE RD	03/07/2013	Paid	$1,296.77	$1,323.23	$1,389.39	$1,455.55	Annual Billing
DOYLE REGIS E	2013120630	35-056-125-000-0000	429 BERRYHILL RD		Unpaid	$17.68	$18.04	$18.94	$19.84	March Interim
DOYLE REGIS E	2013049473	35-056-125-000-0000	429 BERRYHILL RD	03/14/2013	Paid	$1,138.86	$1,162.10	$1,220.21	$1,278.31	Annual Billing
MOORE SANDRA E	2013049474	35-056-126-000-0000	416 BERRYHILL RD	05/01/2013	Paid	$912.42	$931.04	$977.59	$1,024.14	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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WINTERS HARRY J	2013049475	35-056-127-000-0000	420 SUSAN RD	04/25/2013	Paid	$1,122.97	$1,145.89	$1,203.18	$1,260.48	Annual Billing
RUDY WIILLIAM WESLEY 3RD	2013049476	35-056-128-000-0000	422 SUSAN RD	03/07/2013	Paid	$1,442.17	$1,471.60	$1,545.18	$1,618.76	Annual Billing
BALL WILLIAM A	2013049477	35-056-129-000-0000	421 TRUDY RD	04/16/2013	Paid	$1,140.52	$1,163.80	$1,221.99	$1,280.18	Annual Billing
DAMON WILFRED	2013049478	35-056-130-000-0000	412 TRUDY RD	02/07/2013	Paid	$892.37	$910.58	$956.11	$1,001.64	Annual Billing
RODGERS D BRADLY	2013049479	35-056-132-000-0000	408 TRUDY RD		Unpaid	$1,045.28	$1,066.61	$1,119.94	$1,173.27	Annual Billing
HEPNER RICHARD P	2013049480	35-056-133-000-0000	406 TRUDY RD	04/11/2013	Paid	$1,143.03	$1,166.36	$1,224.68	$1,283.00	Annual Billing
WOOD JOANNE W	2013049481	35-056-135-000-0000	405 BERRYHILL RD	03/14/2013	Paid	$896.54	$914.84	$960.58	$1,006.32	Annual Billing
MCCLOSKEY WILLIAM J	2013049482	35-056-136-000-0000	407 BERRYHILL RD	04/10/2013	Paid	$1,056.14	$1,077.69	$1,131.57	$1,185.46	Annual Billing
KNOX CHRISTOPHER J	2013049483	35-056-137-000-0000	409 BERRYHILL RD	03/19/2013	Paid	$1,006.84	$1,027.39	$1,078.76	$1,130.13	Annual Billing
SENER JEFFREY D	2013049484	35-056-139-000-0000	411 BERRYHILL RD	03/05/2013	Paid	$1,133.84	$1,156.98	$1,214.83	$1,272.68	Annual Billing
DITMER WILLIAM R	2013049485	35-056-140-000-0000	415 BERRYHILL RD	04/10/2013	Paid	$1,195.68	$1,220.08	$1,281.08	$1,342.09	Annual Billing
BUCH WALTER F	2013049486	35-056-142-000-0000	419 BERRYHILL RD	04/02/2013	Paid	$969.24	$989.02	$1,038.47	$1,087.92	Annual Billing
TOKARZ ADAM J	2013049487	35-056-143-000-0000	421 BERRYHILL RD	04/09/2013	Paid	$1,036.92	$1,058.08	$1,110.98	$1,163.89	Annual Billing
WOODS CARL W	2013049488	35-056-146-000-0000	427 BERRYHILL RD	03/14/2013	Paid	$1,110.45	$1,133.11	$1,189.77	$1,246.42	Annual Billing
MAGUIRE MALCOLM R	2013049489	35-056-147-000-0000	433 BERRYHILL RD	03/14/2013	Paid	$997.65	$1,018.01	$1,068.91	$1,119.81	Annual Billing
HEROLD GAYLE	2013049490	35-056-148-000-0000	435 BERRYHILL RD	05/01/2013	Paid	$1,145.54	$1,168.92	$1,227.37	$1,285.81	Annual Billing
BAUMGARDNER L R	2013049491	35-056-149-000-0000	434 TRUDY RD	02/05/2013	Paid	$989.28	$1,009.47	$1,059.94	$1,110.42	Annual Billing
SEICH DAVID G	2013049492	35-056-150-000-0000	432 TRUDY RD	04/24/2013	Paid	$973.41	$993.28	$1,042.94	$1,092.61	Annual Billing
GARON DAMON R	2013049493	35-056-151-000-0000	430 TRUDY RD	04/25/2013	Paid	$1,484.78	$1,515.08	$1,590.83	$1,666.59	Annual Billing
KATZ DEBORAH L	2013049494	35-056-152-000-0000	426 TRUDY RD	05/01/2013	Paid	$2,055.45	$2,097.40	$2,202.27	$2,307.14	Annual Billing
NOGGLE CHARLES E	2013049495	35-056-154-000-0000	416 TRUDY RD	03/04/2013	Paid	$980.10	$1,000.10	$1,050.11	$1,100.11	Annual Billing
WILEY JAMES	2013049496	35-056-156-000-0000	414 A TRUDY RD	04/30/2013	Paid	$1,026.04	$1,046.98	$1,099.33	$1,151.68	Annual Billing
FICK RICHARD D	2013049497	35-056-160-000-0000	409 TRUDY RD	04/16/2013	Paid	$932.48	$951.51	$999.09	$1,046.66	Annual Billing
WOLF JOHN C	2013049498	35-056-161-000-0000	405 TRUDY RD	03/27/2013	Paid	$1,227.42	$1,252.47	$1,315.09	$1,377.72	Annual Billing
PANZA ANTHONY G	2013049499	35-056-163-000-0000	406 SUSAN RD	03/27/2013	Paid	$1,249.98	$1,275.49	$1,339.26	$1,403.04	Annual Billing
JOHNSON THEODORE	2013049500	35-056-165-000-0000	412 SUSAN RD	05/01/2013	Paid	$1,113.79	$1,136.52	$1,193.35	$1,250.17	Annual Billing
COHEE TERESA E	2013049501	35-056-167-000-0000	414 SUSAN RD	04/17/2013	Paid	$1,154.72	$1,178.29	$1,237.20	$1,296.12	Annual Billing
HOUSER DAVID J	2013049502	35-056-169-000-0000	429 TRUDY RD	03/13/2013	Paid	$1,297.62	$1,324.10	$1,390.31	$1,456.51	Annual Billing
KNAUSS EDWARD E	2013049503	35-056-170-000-0000	425 TRUDY RD	03/19/2013	Paid	$1,230.76	$1,255.88	$1,318.67	$1,381.47	Annual Billing
KUBA SUSAN	2013049504	35-056-171-000-0000	423 TRUDY RD	03/05/2013	Paid	$1,307.63	$1,334.32	$1,401.04	$1,467.75	Annual Billing
DUFFY ROBERT S	2013049505	35-056-174-000-0000	419 TRUDY RD	03/27/2013	Paid	$1,376.15	$1,404.23	$1,474.44	$1,544.65	Annual Billing
MCCALL WILLIAM M	2013049506	35-056-176-000-0000	417 TRUDY RD	03/19/2013	Paid	$1,308.47	$1,335.17	$1,401.93	$1,468.69	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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GRISSINGER JOHN J	2013049507	35-056-177-000-0000	415 TRUDY RD	04/25/2013	Paid	$1,163.08	$1,186.82	$1,246.16	$1,305.50	Annual Billing
VAUGHN FELIX J	2013049508	35-056-179-000-0000	411 TRUDY RD	03/13/2013	Paid	$802.96	$819.35	$860.32	$901.29	Annual Billing
COLES JOHN J	2013049509	35-056-180-000-0000	417 SUSAN RD	02/13/2013	Paid	$1,041.09	$1,062.34	$1,115.46	$1,168.57	Annual Billing
BITTLE WHARTON H	2013049510	35-056-181-000-0000	408 BERRYHILL RD	02/05/2013	Paid	$1,039.42	$1,060.63	$1,113.66	$1,166.69	Annual Billing
SCHLOSSER MILDRED Y	2013049511	35-056-183-000-0000	410 BERRYHILL RD	03/12/2013	Paid	$1,209.88	$1,234.57	$1,296.30	$1,358.03	Annual Billing
SINGH PARAMJIT	2013049512	35-056-184-000-0000	412 BERRYHILL RD		Unpaid	$1,236.62	$1,261.86	$1,324.95	$1,388.05	Annual Billing
DONLAN WILLIAM F	2013049513	35-056-185-000-0000	434 BERRYHILL RD	03/05/2013	Paid	$961.72	$981.35	$1,030.42	$1,079.49	Annual Billing
SHRYOCK AUDREY K	2013049514	35-056-186-000-0000	436 BERRYHILL RD	04/24/2013	Paid	$1,157.24	$1,180.86	$1,239.90	$1,298.95	Annual Billing
LOSER M LEE	2013049515	35-056-187-000-0000	423 SUSAN RD	04/16/2013	Paid	$1,350.25	$1,377.81	$1,446.70	$1,515.59	Annual Billing
RUDY FRED H	2013049516	35-056-189-000-0000	421 SUSAN RD	04/11/2013	Paid	$1,580.02	$1,612.27	$1,692.88	$1,773.50	Annual Billing
MOSER JOHN M	2013049517	35-056-190-000-0000	419 SUSAN RD	05/08/2013	Paid	$1,437.99	$1,467.34	$1,540.71	$1,614.07	Annual Billing
WELLER DALE	2013049518	35-056-193-000-0000	217 LAFAYETTE ST	03/19/2013	Paid	$728.61	$743.48	$780.65	$817.83	Annual Billing
FULLER CATHY ANN	2013049519	35-056-194-000-0000	425 BERRYHILL RD	04/25/2013	Paid	$1,039.42	$1,060.63	$1,113.66	$1,166.69	Annual Billing
BOWDEN JAY B	2013049520	35-056-195-000-0000	4409 PLYMOUTH ST		Unpaid	$999.32	$1,019.71	$1,070.70	$1,121.68	Annual Billing
HECKERT JOSEPH W	2013049521	35-056-196-000-0000	125 MAPLE RD	03/12/2013	Paid	$1,069.51	$1,091.34	$1,145.91	$1,200.47	Annual Billing
SICKLES DOVIE THOMASON	2013049522	35-056-197-000-0000	210 LAFAYETTE ST		Unpaid	$719.41	$734.09	$770.79	$807.50	Annual Billing
COFFEE NEGII D I	2013049523	35-056-198-000-0000	239 OAK PARK RD	03/27/2013	Paid	$718.58	$733.24	$769.90	$806.56	Annual Billing
STULL ANGELA D	2013049524	35-056-199-000-0000	4224 CONCORD ST	04/24/2013	Paid	$1,074.51	$1,096.44	$1,151.26	$1,206.08	Annual Billing
GOODSELL THOMAS R	2013049525	35-056-201-000-0000	403 TRUDY RD L2	04/25/2013	Paid	$1,356.09	$1,383.77	$1,452.96	$1,522.15	Annual Billing
WARNER NEVIN E	2013049526	35-056-202-000-0000	408 SUSAN RD	03/07/2013	Paid	$1,256.66	$1,282.31	$1,346.43	$1,410.54	Annual Billing
ARMOUR JOSHUA D	2013049527	35-057-001-000-0000	4900 COLORADO AVE	04/25/2013	Paid	$772.89	$788.66	$828.09	$867.53	Annual Billing
ULMEN PATRICK J	2013049528	35-057-002-000-0000	4902 COLORADO AVE	04/23/2013	Paid	$725.26	$740.06	$777.06	$814.07	Annual Billing
MILLER RONALD K	2013049529	35-057-003-000-0000	4904 COLORADO AVE	03/07/2013	Paid	$844.74	$861.98	$905.08	$948.18	Annual Billing
SHUGHART WAYNE K	2013049530	35-057-004-000-0000	4906 COLORADO AVE		Unpaid	$834.72	$851.76	$894.35	$936.94	Annual Billing
GRIFFITHS TAYLOR	2013049531	35-057-005-000-0000	4908 COLORADO AVE	04/25/2013	Paid	$745.31	$760.52	$798.55	$836.57	Annual Billing
MURRAY FRANCIS M	2013049532	35-057-006-000-0000	4910 COLORADO AVE	03/19/2013	Paid	$711.88	$726.41	$762.73	$799.05	Annual Billing
HETRICK WILLIAM S	2013049533	35-057-007-000-0000	4912 COLORADO AVE	03/19/2013	Paid	$817.16	$833.84	$875.53	$917.22	Annual Billing
AJAZUDDIN AJAZUDDIN	2013049534	35-057-008-000-0000	4914 COLORADO AVE	04/16/2013	Paid	$839.73	$856.87	$899.71	$942.56	Annual Billing
DANKO EDWARD S	2013049535	35-057-009-000-0000	4916 COLORADO AVE	04/17/2013	Paid	$833.87	$850.89	$893.43	$935.98	Annual Billing
GORDON JAMES R	2013049536	35-057-010-000-0000	4918 COLORADO AVE	08/01/2013	In Progress	$743.63	$758.81	$796.75	$834.69	Annual Billing
WACHTMAN VINCENT KIM	2013049537	35-057-011-000-0000	4920 COLORADO AVE	03/04/2013	Paid	$731.94	$746.88	$784.22	$821.57	Annual Billing
WIENER ADAM S	2013049538	35-057-012-000-0000	4922 COLORADO AVE	05/01/2013	Paid	$758.68	$774.16	$812.87	$851.58	Annual Billing

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LOWER PAXTON TWP

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DOYON BRITTANY A	2013049539	35-057-014-000-0000	4926 COLORADO AVE	04/24/2013	Paid	$789.60	$805.71	$846.00	$886.28	Annual Billing
SVITCHAN JANE	2013049540	35-057-015-000-0000	4928 COLORADO AVE	03/27/2013	Paid	$835.55	$852.60	$895.23	$937.86	Annual Billing
SULTZABERGER HAROLD LEI	2013049541	35-057-016-000-0000	4930 COLORADO AVE	05/01/2013	Paid	$710.23	$724.72	$760.96	$797.19	Annual Billing
STRAINING STEPHEN L	2013049542	35-057-017-000-0000	4932 COLORADO AVE	05/08/2013	Paid	$784.59	$800.60	$840.63	$880.66	Annual Billing
ROMBERGER DEAN S	2013049543	35-057-018-000-0000	4934 COLORADO AVE	04/25/2013	Paid	$730.26	$745.16	$782.42	$819.68	Annual Billing
REITZEL JOHN M	2013049544	35-057-019-000-0000	4936 COLORADO AVE	02/05/2013	Paid	$693.51	$707.66	$743.04	$778.43	Annual Billing
KITCH JOHN M	2013049545	35-057-020-000-0000	4901 COLORADO AVE	04/24/2013	Paid	$836.38	$853.45	$896.12	$938.80	Annual Billing
BANK OF AMERICA NA TRUST	2013049546	35-057-021-000-0000	4903 COLORADO AVE	03/20/2013	Paid	$720.24	$734.94	$771.69	$808.43	Annual Billing
KOZHEVNIK VOLF	2013049547	35-057-022-000-0000	4905 COLORADO AVE	03/05/2013	Paid	$792.10	$808.27	$848.68	$889.10	Annual Billing
DOYLE DAVID A	2013049548	35-057-023-000-0000	4907 COLORADO AVE	03/27/2013	Paid	$860.62	$878.18	$922.09	$966.00	Annual Billing
CARPER TRACEY A	2013049549	35-057-024-000-0000	500 S HOUCKS RD	03/07/2013	Paid	$710.23	$724.72	$760.96	$797.19	Annual Billing
NESBIT EDWARD W	2013049550	35-057-025-000-0000	502 S HOUCKS RD	03/07/2013	Paid	$776.23	$792.07	$831.67	$871.28	Annual Billing
MIRELES PETER D	2013049551	35-057-026-000-0000	504 HOUCKS RD	05/01/2013	Paid	$886.52	$904.61	$949.84	$995.07	Annual Billing
ORSINGER MEGAN S	2013049552	35-057-027-000-0000	501 MERRIMAC AVE	05/01/2013	Paid	$804.64	$821.06	$862.11	$903.17	Annual Billing
FORTINO ABIGAIL S	2013049553	35-057-028-000-0000	503 MERRIMAC AVE	03/27/2013	Paid	$753.67	$769.05	$807.50	$845.96	Annual Billing
HARNSBERGER JUNE H	2013049554	35-057-029-000-0000	505 MERRIMAC AVE	02/12/2013	Paid	$741.13	$756.26	$794.07	$831.89	Annual Billing
SMITH EVELYN L	2013049555	35-057-030-000-0000	4900 WYOMING AVE	04/23/2013	Paid	$783.75	$799.74	$839.73	$879.71	Annual Billing
SMITH BRIAN T	2013049556	35-057-031-000-0000	4902 WYOMING AVE	04/24/2013	Paid	$747.82	$763.08	$801.23	$839.39	Annual Billing
HICKS DAVID M	2013049557	35-057-032-000-0000	4904 WYOMING AVE	05/01/2013	Paid	$733.61	$748.58	$786.01	$823.44	Annual Billing
SUTOVICH NICK	2013049558	35-057-033-000-0000	4906 WYOMING AVE	03/07/2013	Paid	$741.97	$757.11	$794.97	$832.82	Annual Billing
SHOOK KATHERINE L	2013049559	35-057-034-000-0000	4909 COLORADO AVE	03/27/2013	Paid	$728.61	$743.48	$780.65	$817.83	Annual Billing
BEINHAUR RONALD E	2013049560	35-057-035-000-0000	4911 COLORADO AVE		Unpaid	$723.58	$738.35	$775.27	$812.19	Annual Billing
HOOVER ANDREW B	2013049561	35-057-036-000-0000	4913 COLORADO AVE	04/02/2013	Paid	$705.20	$719.59	$755.57	$791.55	Annual Billing
BLAZEVIC ZDRAVKO	2013049562	35-057-037-000-0000	4915 COLORADO AVE	04/25/2013	Paid	$821.35	$838.11	$880.02	$921.92	Annual Billing
WEI LENG	2013049563	35-057-038-000-0000	500 MERRIMAC AVE	05/01/2013	Paid	$847.25	$864.54	$907.77	$950.99	Annual Billing
SMITH STEPHEN C	2013049564	35-057-039-000-0000	502 MERRIMAC AVE	04/24/2013	Paid	$786.25	$802.30	$842.42	$882.53	Annual Billing
KNISLEY LINDA KAY	2013049565	35-057-040-000-0000	504 MERRIMAC AVE	05/01/2013	Paid	$779.57	$795.48	$835.25	$875.03	Annual Billing
LARKIN CHARLES R	2013049566	35-057-041-000-0000	501 NEVADA AVE	04/09/2013	Paid	$747.82	$763.08	$801.23	$839.39	Annual Billing
DUNLEVY GLADYS M	2013049567	35-057-042-000-0000	503 NEVADA AVE	02/07/2013	Paid	$654.24	$667.59	$700.97	$734.35	Annual Billing
ACRE CHARLES A	2013049568	35-057-043-000-0000	505 NEVADA AVE	05/01/2013	Paid	$774.56	$790.37	$829.89	$869.41	Annual Billing
TASKER RANDALL J	2013049569	35-057-044-000-0000	4908 WYOMING AVE	03/19/2013	Paid	$765.37	$780.99	$820.04	$859.09	Annual Billing
GERENA VELAZQUEZ MAX W	2013049570	35-057-045-000-0000	4910 WYOMING AVE	05/01/2013	Paid	$716.07	$730.68	$767.21	$803.75	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
CRAWFORD MATTHEW A	2013049571	35-057-046-000-0000	4912 WYOMING AVE	04/24/2013	Paid	$736.95	$751.99	$789.59	$827.19	Annual Billing
NELSON MICHELLE L	2013049572	35-057-047-000-0000	4914 WYOMING AVE	03/27/2013	Paid	$745.31	$760.52	$798.55	$836.57	Annual Billing
REECE BRANDON	2013049573	35-057-048-000-0000	4917 COLORADO AVE	03/04/2013	Paid	$829.70	$846.63	$888.96	$931.29	Annual Billing
MELAN DALE R	2013049574	35-057-049-000-0000	4919 COLORADO AVE		Unpaid	$748.65	$763.93	$802.13	$840.32	Annual Billing
ROSEN RICHARD V	2013049575	35-057-050-000-0000	4921 COLORADO AVE	04/10/2013	Paid	$722.75	$737.50	$774.38	$811.25	Annual Billing
OSUCH JOHN J	2013049576	35-057-051-000-0000	500 NEVADA AVE	04/30/2013	Paid	$710.23	$724.72	$760.96	$797.19	Annual Billing
CLOVER JOSEPH F	2013049577	35-057-052-000-0000	502 NEVADA AVE	04/02/2013	Paid	$815.50	$832.14	$873.75	$915.35	Annual Billing
SECRETARY OF VETERANS A	2013049578	35-057-053-000-0000	504 NEVADA AVE	05/08/2013	Paid	$734.44	$749.43	$786.90	$824.37	Annual Billing
CENTRIC BANK	2013049579	35-057-054-000-0000	501 CALIFORNIA AVE	03/12/2013	Paid	$736.95	$751.99	$789.59	$827.19	Annual Billing
GROFF JOHN P	2013049580	35-057-055-000-0000	503 CALIFORNIA AVE	06/05/2013	Paid	$802.96	$819.35	$860.32	$901.29	Annual Billing
MECK KERMIT R	2013049581	35-057-056-000-0000	505 CALIFORNIA AVE	03/19/2013	Paid	$841.41	$858.58	$901.51	$944.44	Annual Billing
LPP MORTGAGE LTD	2013049582	35-057-057-000-0000	4916 WYOMING AVE	04/10/2013	Paid	$798.79	$815.09	$855.84	$896.60	Annual Billing
AURAND JAMEY R	2013049583	35-057-058-000-0000	4918 WYOMING AVE	05/01/2013	Paid	$731.94	$746.88	$784.22	$821.57	Annual Billing
GOMES DONALD J	2013049584	35-057-059-000-0000	4920 WYOMING AVE	02/05/2013	Paid	$772.04	$787.80	$827.19	$866.58	Annual Billing
RODEMOYER PHILIP G	2013049585	35-057-060-000-0000	4922 WYOMING AVE	03/14/2013	Paid	$881.51	$899.50	$944.48	$989.45	Annual Billing
RODE VIVIAN M	2013049586	35-057-061-000-0000	4923 COLORADO AVE	04/02/2013	Paid	$662.59	$676.11	$709.92	$743.72	Annual Billing
ANDERSON DONALD C	2013049587	35-057-062-000-0000	4925 COLORADO AVE	04/11/2013	Paid	$797.96	$814.24	$854.95	$895.66	Annual Billing
WASHKEVICH MICHAEL D	2013049588	35-057-063-000-0000	4927 COLORADO AVE	05/01/2013	Paid	$848.92	$866.25	$909.56	$952.88	Annual Billing
CORNMAN MARY E	2013049589	35-057-064-000-0000	4929 COLORADO AVE	02/07/2013	Paid	$722.75	$737.50	$774.38	$811.25	Annual Billing
GINGRICH ROBERT L	2013049590	35-057-065-000-0000	500 CALIFORNIA AVE	03/12/2013	Paid	$1,030.23	$1,051.26	$1,103.82	$1,156.39	Annual Billing
MARSH DENNIS L	2013049591	35-057-066-000-0000	502 CALIFORNIA AVE	05/08/2013	Paid	$703.53	$717.89	$753.78	$789.68	Annual Billing
KING KYLE D	2013049592	35-057-067-000-0000	504 CALIFORNIA AVE	05/08/2013	Paid	$917.43	$936.15	$982.96	$1,029.77	Annual Billing
MURRAY BETTY F	2013049593	35-057-068-000-0000	501 PRINCE ST	08/01/2013	In Progress	$722.75	$737.50	$774.38	$811.25	Annual Billing
BANAS ROBERT S	2013049594	35-057-069-000-0000	503 PRINCE ST	03/27/2013	Paid	$798.79	$815.09	$855.84	$896.60	Annual Billing
VARGO VIRGINIA M	2013049595	35-057-070-000-0000	505 PRINCE ST	05/08/2013	Paid	$718.58	$733.24	$769.90	$806.56	Annual Billing
MCCLURE PATRICK L	2013049596	35-057-071-000-0000	4924 WYOMING AVE	03/20/2013	Paid	$753.67	$769.05	$807.50	$845.96	Annual Billing
BLAKE FREDERICK L	2013049597	35-057-072-000-0000	4926 WYOMING AVE	08/01/2013	In Progress	$709.38	$723.86	$760.05	$796.25	Annual Billing
SHERIFF WILLIAM H	2013049598	35-057-073-000-0000	4928 WYOMING AVE	03/27/2013	Paid	$811.32	$827.88	$869.27	$910.67	Annual Billing
MAGARO ALBERT J	2013049599	35-057-075-000-0000	5000 UTAH AVE	03/07/2013	Paid	$881.51	$899.50	$944.48	$989.45	Annual Billing
SHERMEYER JOE A	2013049600	35-057-076-000-0000	5002 UTAH AVE	03/27/2013	Paid	$881.51	$899.50	$944.48	$989.45	Annual Billing
JACOBS DARA LYNN	2013049601	35-057-077-000-0000	5004 UTAH AVE	03/07/2013	Paid	$710.23	$724.72	$760.96	$797.19	Annual Billing
HEIM SHARON K	2013049602	35-057-079-000-0000	5008 UTAH AVE	05/01/2013	Paid	$736.13	$751.15	$788.71	$826.27	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MICHAEL JOHN D	2013049603	35-057-080-000-0000	5010 UTAH AVE	04/16/2013	Paid	$764.53	$780.13	$819.14	$858.14	Annual Billing
SWANGER WARREN LEE	2013049604	35-057-081-000-0000	5012 UTAH AVE	02/07/2013	Paid	$748.65	$763.93	$802.13	$840.32	Annual Billing
BUCHAREW VICTOR J	2013049605	35-057-082-000-0000	5014 UTAH AVE	03/07/2013	Paid	$750.32	$765.63	$803.91	$842.19	Annual Billing
KERSTETTER SYLVIA L	2013049606	35-057-083-000-0000	5016 UTAH AVE		Unpaid	$823.85	$840.66	$882.69	$924.73	Annual Billing
SNOOK KRISTA	2013049607	35-057-084-000-0000	5000 COLORADO AVE	03/20/2013	Paid	$814.67	$831.30	$872.87	$914.43	Annual Billing
RAYMOND DAWNEEN R	2013049608	35-057-085-000-0000	5002 COLORADO AVE	05/01/2013	Paid	$753.67	$769.05	$807.50	$845.96	Annual Billing
SCHWALM KENNETH C	2013049609	35-057-086-000-0000	5004 COLORADO AVE	04/10/2013	Paid	$918.28	$937.02	$983.87	$1,030.72	Annual Billing
JONES GARY E	2013049610	35-057-087-000-0000	5006 COLORADO AVE	03/19/2013	Paid	$721.92	$736.65	$773.48	$810.32	Annual Billing
SHAVER JOHN R	2013049611	35-057-088-000-0000	5008 COLORADO AVE	04/10/2013	Paid	$900.72	$919.10	$965.06	$1,011.01	Annual Billing
PENNA SALVATORE P	2013049612	35-057-089-000-0000	5010 COLORADO AVE	03/04/2013	Paid	$781.25	$797.19	$837.05	$876.91	Annual Billing
MCNAMARA ELLEN	2013049613	35-057-090-000-0000	5012 COLORADO AVE	05/01/2013	Paid	$730.26	$745.16	$782.42	$819.68	Annual Billing
FRITZ DELORES M	2013049614	35-057-091-000-0000	5014 COLORADO AVE	04/10/2013	Paid	$739.47	$754.56	$792.29	$830.02	Annual Billing
ZEIGLER JAY R	2013049615	35-057-092-000-0000	5016 COLORADO AVE	04/16/2013	Paid	$866.47	$884.15	$928.36	$972.57	Annual Billing
NEWHOUSE LARRY P	2013049616	35-057-093-000-0000	5018 COLORADO AVE	04/02/2013	Paid	$763.69	$779.28	$818.24	$857.21	Annual Billing
HUNTINGTON MARK S	2013049617	35-057-094-000-0000	5020 COLORADO AVE	06/04/2013	Paid	$817.16	$833.84	$875.53	$917.22	Annual Billing
ROBERTSON JAMES W	2013049618	35-057-095-000-0000	5022 COLORADO AVE	04/17/2013	Paid	$744.48	$759.67	$797.65	$835.64	Annual Billing
DIMELER DOLORES V	2013049619	35-057-096-000-0000	5024 COLORADO AVE	06/04/2013	Paid	$776.23	$792.07	$831.67	$871.28	Annual Billing
ANDERSON MICHAEL T	2013049620	35-057-097-000-0000	5001 COLORADO AVE	03/20/2013	Paid	$869.81	$887.56	$931.94	$976.32	Annual Billing
LEGENOS MICHAEL J	2013049621	35-057-098-000-0000	5003 COLORADO AVE	05/08/2013	Paid	$736.13	$751.15	$788.71	$826.27	Annual Billing
MCLAUGHLINE INCOME ONLY	2013049622	35-057-099-000-0000	5005 COLORADO AVE	03/19/2013	Paid	$773.73	$789.52	$829.00	$868.47	Annual Billing
MERICLE JAMES R	2013049623	35-057-100-000-0000	5007 COLORADO AVE	03/12/2013	Paid	$773.73	$789.52	$829.00	$868.47	Annual Billing
FINAN MARK	2013049624	35-057-101-000-0000	5009 COLORADO AVE	04/25/2013	Paid	$721.08	$735.80	$772.59	$809.38	Annual Billing
ANTHONY BROOKE M	2013049625	35-057-102-000-0000	5018 UTAH AVE	05/01/2013	Paid	$974.25	$994.13	$1,043.84	$1,093.54	Annual Billing
SWEITZER ROBERT E	2013049626	35-057-103-000-0000	5020 UTAH AVE	04/25/2013	Paid	$776.23	$792.07	$831.67	$871.28	Annual Billing
DAMONE CHRISTOPHER J	2013049627	35-057-104-000-0000	5022 UTAH AVE	02/07/2013	Paid	$772.89	$788.66	$828.09	$867.53	Annual Billing
RIPPLE RICHARD F	2013049628	35-057-105-000-0000	5024 UTAH AVE	04/02/2013	Paid	$778.73	$794.62	$834.35	$874.08	Annual Billing
MOSER CLARENCE V	2013049629	35-057-106-000-0000	5026 UTAH AVE	04/25/2013	Paid	$768.69	$784.38	$823.60	$862.82	Annual Billing
ZERBY DEAN E	2013049630	35-057-107-000-0000	5011 COLORADO AVE	03/14/2013	Paid	$889.03	$907.17	$952.53	$997.89	Annual Billing
HUSTON WAYNE D	2013049631	35-057-108-000-0000	5013 COLORADO AVE	03/04/2013	Paid	$714.40	$728.98	$765.43	$801.88	Annual Billing
DECK THOMAS A	2013049632	35-057-109-000-0000	5015 COLORADO AVE	04/25/2013	Paid	$811.32	$827.88	$869.27	$910.67	Annual Billing
REISSER FAMILY TRUST	2013049633	35-057-110-000-0000	5017 COLORADO AVE	04/10/2013	Paid	$797.11	$813.38	$854.05	$894.72	Annual Billing
GUSTIN JANICE E	2013049634	35-057-111-000-0000	5019 COLORADO AVE	04/23/2013	Paid	$721.08	$735.80	$772.59	$809.38	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

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BERGER ROBERT E	2013049635	35-057-112-000-0000	5036 UTAH AVE	04/30/2013	Paid	$1,211.55	$1,236.28	$1,298.09	$1,359.91	Annual Billing
KRAHN WALTER R	2013049636	35-057-113-000-0000	5028 UTAH AVE	02/13/2013	Paid	$831.37	$848.34	$890.76	$933.17	Annual Billing
BRINK BRIAN J	2013049637	35-057-114-000-0000	5030 UTAH AVE	03/27/2013	Paid	$837.22	$854.31	$897.03	$939.74	Annual Billing
ODONNELL GERALD R	2013049638	35-057-115-000-0000	5032 UTAH AVE	02/13/2013	Paid	$787.09	$803.15	$843.31	$883.47	Annual Billing
KEANE JAMES C	2013049639	35-057-116-000-0000	5034 UTAH AVE	05/08/2013	Paid	$812.99	$829.58	$871.06	$912.54	Annual Billing
DINOSKI CORINNE M	2013049640	35-057-117-000-0000	5001 UTAH AVE	05/08/2013	Paid	$804.64	$821.06	$862.11	$903.17	Annual Billing
TRISH JOHN S	2013049641	35-057-118-000-0000	5003 UTAH AVE	03/20/2013	Paid	$767.87	$783.54	$822.72	$861.89	Annual Billing
SMITH CORY L	2013049642	35-057-119-000-0000	5005 UTAH AVE	05/08/2013	Paid	$701.03	$715.34	$751.11	$786.87	Annual Billing
SPROUT ERIC J	2013049643	35-057-120-000-0000	5007 UTAH AVE	03/27/2013	Paid	$735.29	$750.30	$787.82	$825.33	Annual Billing
LENCIONI TRUST AGREEMEN	2013049644	35-057-121-000-0000	5009 UTAH AVE	02/07/2013	Paid	$885.68	$903.76	$948.95	$994.14	Annual Billing
ROSEN RICHARD F & RICHAF	2013049645	35-057-122-000-0000	5011 UTAH AVE	04/25/2013	Paid	$789.60	$805.71	$846.00	$886.28	Annual Billing
AUCHENBACH WILLIAM B	2013049646	35-057-123-000-0000	5013 UTAH AVE	04/24/2013	Paid	$847.25	$864.54	$907.77	$950.99	Annual Billing
WILSON TODD G	2013049647	35-057-124-000-0000	5015 UTAH AVE	05/01/2013	Paid	$771.21	$786.95	$826.30	$865.65	Annual Billing
REESE DAVID J	2013049648	35-057-125-000-0000	5017 UTAH AVE	02/13/2013	Paid	$864.80	$882.45	$926.57	$970.70	Annual Billing
CURCI CHRISTOPHER S	2013049649	35-057-126-000-0000	5019 UTAH AVE	05/08/2013	Paid	$732.79	$747.74	$785.13	$822.51	Annual Billing
KOFALT CANDEE L	2013049650	35-057-127-000-0000	5021 UTAH AVE	05/01/2013	Paid	$853.11	$870.52	$914.05	$957.57	Annual Billing
REXROTH AMY E	2013049651	35-057-128-000-0000	UTAH AVE		Unpaid	$217.25	$221.68	$232.76	$243.85	Annual Billing
SNYDER VIRGINIA A	2013049652	35-057-129-000-0000	5020 OHIO AVE	05/01/2013	Paid	$698.51	$712.77	$748.41	$784.05	Annual Billing
ROBINSON MEGAN M	2013049653	35-057-130-000-0000	5022 OHIO AVE	04/24/2013	Paid	$660.08	$673.55	$707.23	$740.91	Annual Billing
RUMSEY CHAD M	2013049654	35-057-131-000-0000	4901 WYOMING AVE	03/27/2013	Paid	$751.99	$767.34	$805.71	$844.07	Annual Billing
BILGER SHANNON J	2013049655	35-057-132-000-0000	4903 WYOMING AVE	03/27/2013	Paid	$830.54	$847.49	$889.86	$932.24	Annual Billing
BOWARD JUNE	2013049656	35-057-133-000-0000	4905 WYOMING AVE	03/20/2013	Paid	$733.61	$748.58	$786.01	$823.44	Annual Billing
RAAB GARY G	2013049657	35-057-134-000-0000	4907 WYOMING AVE	02/06/2013	Paid	$849.76	$867.10	$910.46	$953.81	Annual Billing
MARTINI JAMES T	2013049658	35-057-135-000-0000	4909 WYOMING AVE	04/23/2013	Paid	$957.54	$977.08	$1,025.93	$1,074.79	Annual Billing
ZIMMERMAN CHARLOTTE M	2013049659	35-057-136-000-0000	4911 WYOMING AVE	02/05/2013	Paid	$739.47	$754.56	$792.29	$830.02	Annual Billing
NICKLAS TODD	2013049660	35-057-137-000-0000	4913 WYOMING AVE	05/01/2013	Paid	$710.23	$724.72	$760.96	$797.19	Annual Billing
WELSH ANNA MARY	2013049661	35-057-138-000-0000	4915 WYOMING AVE	04/16/2013	Paid	$743.63	$758.81	$796.75	$834.69	Annual Billing
LANDIS JESSE	2013049662	35-057-139-000-0000	4917 WYOMING AVE	03/27/2013	Paid	$719.41	$734.09	$770.79	$807.50	Annual Billing
DMITROVIC MARKO	2013049663	35-057-140-000-0000	4919 WYOMING AVE	05/01/2013	Paid	$767.04	$782.69	$821.82	$860.96	Annual Billing
VANCENA MICHAEL S	2013049664	35-057-141-000-0000	4921 WYOMING AVE	03/20/2013	Paid	$721.08	$735.80	$772.59	$809.38	Annual Billing
GODDARD DANIELLE	2013049665	35-057-142-000-0000	4923 WYOMING AVE	05/01/2013	Paid	$768.69	$784.38	$823.60	$862.82	Annual Billing
ULERICK RONALD C	2013049666	35-057-143-000-0000	4925 WYOMING AVE	06/05/2013	Paid	$1,027.73	$1,048.70	$1,101.14	$1,153.57	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

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MILBRAND ROBERT R	2013049667	35-057-144-000-0000	4927 WYOMING AVE	03/19/2013	Paid	$902.40	$920.82	$966.86	$1,012.90	Annual Billing
STARNES WILLIAM B	2013049668	35-057-145-000-0000	4929 WYOMING AVE	03/20/2013	Paid	$878.17	$896.09	$940.89	$985.70	Annual Billing
HILL IRENE JUNE	2013049669	35-057-146-000-0000	4931 WYOMING AVE	03/05/2013	Paid	$749.49	$764.79	$803.03	$841.27	Annual Billing
FLEAGLE GARY E	2013049670	35-057-147-000-0000	4933 WYOMING AVE	06/04/2013	Paid	$910.74	$929.33	$975.80	$1,022.26	Annual Billing
VACHON RONALD A	2013049671	35-057-148-000-0000	4935 WYOMING AVE		Unpaid	$909.92	$928.49	$974.91	$1,021.34	Annual Billing
LEISTER ROY J	2013049672	35-057-149-000-0000	4900 VIRGINIA AVE	03/19/2013	Paid	$882.34	$900.35	$945.37	$990.39	Annual Billing
PRESCOTT DIANE M	2013049673	35-057-150-000-0000	4902 VIRGINIA AVE	03/05/2013	Paid	$732.79	$747.74	$785.13	$822.51	Annual Billing
FOX CHARLES FULMER	2013049674	35-057-151-000-0000	4904 VIRGINIA AVE	03/20/2013	Paid	$705.20	$719.59	$755.57	$791.55	Annual Billing
BAILEY JOAN M	2013049675	35-057-152-000-0000	4906 VIRGINIA AVE	04/23/2013	Paid	$708.55	$723.01	$759.16	$795.31	Annual Billing
CALDWELL RAYMOND H	2013049676	35-057-153-000-0000	4908 VIRGINIA AVE	06/04/2013	Paid	$784.59	$800.60	$840.63	$880.66	Annual Billing
NAPOLI GINA R	2013049677	35-057-154-000-0000	4910 VIRGINIA AVE	05/01/2013	Paid	$863.13	$880.74	$924.78	$968.81	Annual Billing
FRICK ROSCOE H	2013049678	35-057-155-000-0000	4912 VIRGINIA AVE	03/19/2013	Paid	$743.63	$758.81	$796.75	$834.69	Annual Billing
GOFF MICHAEL P	2013049679	35-057-156-000-0000	4914 VIRGINIA AVE	05/01/2013	Paid	$772.04	$787.80	$827.19	$866.58	Annual Billing
DOYLE DAVID A	2013049680	35-057-157-000-0000	4916 VIRGINIA AVE	05/01/2013	Paid	$799.62	$815.94	$856.74	$897.53	Annual Billing
MORRIS STEPHANIE	2013049681	35-057-158-000-0000	4918 VIRGINIA AVE	04/24/2013	Paid	$802.13	$818.50	$859.43	$900.35	Annual Billing
LAUGER DUANE G	2013049682	35-057-159-000-0000	4920 VIRGINIA AVE	03/27/2013	Paid	$650.05	$663.32	$696.49	$729.65	Annual Billing
GRONINGER DAVID	2013049683	35-057-160-000-0000	4922 VIRGINIA AVE		Unpaid	$802.96	$819.35	$860.32	$901.29	Annual Billing
YAKOWENKO WALTER	2013049684	35-057-161-000-0000	4924 VIRGINIA AVE	02/07/2013	Paid	$712.73	$727.28	$763.64	$800.01	Annual Billing
ALLSUP VINCENT J	2013049685	35-057-162-000-0000	4926 VIRGINIA AVE	04/24/2013	Paid	$822.17	$838.95	$880.90	$922.85	Annual Billing
JARRETT MICHELE	2013049686	35-057-163-000-0000	4928 VIRGINIA AVE	04/17/2013	Paid	$708.55	$723.01	$759.16	$795.31	Annual Billing
JARRETT KEITH D	2013049687	35-057-164-000-0000	4930 VIRGINIA AVE	04/17/2013	Paid	$777.06	$792.92	$832.57	$872.21	Annual Billing
PUHAK GABRIEL J	2013049688	35-057-165-000-0000	4932 VIRGINIA AVE	03/20/2013	Paid	$796.29	$812.54	$853.17	$893.79	Annual Billing
JACOBS EDMUND L	2013049689	35-057-166-000-0000	4934 VIRGINIA AVE	03/19/2013	Paid	$771.21	$786.95	$826.30	$865.65	Annual Billing
TRISH JOHN S	2013049690	35-057-167-000-0000	600 PRINCE ST		Unpaid	$759.52	$775.02	$813.77	$852.52	Annual Billing
ORLANDO RUSSELL E	2013049691	35-057-168-000-0000	602 PRINCE ST	03/27/2013	Paid	$840.56	$857.71	$900.60	$943.48	Annual Billing
ORTEGA KRISTEN D	2013049692	35-057-169-000-0000	5001 OHIO AVE	05/01/2013	Paid	$792.10	$808.27	$848.68	$889.10	Annual Billing
BURK KELLEY E	2013049693	35-057-170-000-0000	5003 OHIO AVE	03/07/2013	Paid	$759.52	$775.02	$813.77	$852.52	Annual Billing
WALTER ADAM M	2013049694	35-057-171-000-0000	5005 OHIO AVE	03/20/2013	Paid	$772.89	$788.66	$828.09	$867.53	Annual Billing
SHINGARA TERRANCE M	2013049695	35-057-172-000-0000	5007 OHIO AVE	05/01/2013	Paid	$766.20	$781.84	$820.93	$860.02	Annual Billing
SNYDER KENNETH L	2013049696	35-057-173-000-0000	5009 OHIO AVE	05/09/2013	Paid	$735.29	$750.30	$787.82	$825.33	Annual Billing
HULL JACK A	2013049697	35-057-174-000-0000	5011 OHIO AVE	04/23/2013	Paid	$879.84	$897.80	$942.69	$987.58	Annual Billing
SOSA JOSE R	2013049698	35-057-175-000-0000	5013 OHIO AVE		Unpaid	$795.44	$811.67	$852.25	$892.84	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LEX JASON P	2013049699	35-057-176-000-0000	5015 OHIO AVE	02/07/2013	Paid	$736.95	$751.99	$789.59	$827.19	Annual Billing
BURKETT ROBERT A	2013049700	35-057-177-000-0000	5017 OHIO AVE	05/01/2013	Paid	$706.04	$720.45	$756.47	$792.50	Annual Billing
HOUSEAL RAY W	2013049701	35-057-178-000-0000	5019 OHIO AVE	03/04/2013	Paid	$729.43	$744.32	$781.54	$818.75	Annual Billing
RANCK WAYNE H	2013049702	35-057-179-000-0000	5021 OHIO AVE	03/04/2013	Paid	$833.05	$850.05	$892.55	$935.06	Annual Billing
ZOOK DOUGLAS L	2013049703	35-057-180-000-0000	5024 OHIO AVE	06/04/2013	Paid	$1,194.84	$1,219.22	$1,280.18	$1,341.14	Annual Billing
HOCKER RICHARD A	2013049704	35-057-181-000-0000	5000 VIRGINIA AVE	03/27/2013	Paid	$777.06	$792.92	$832.57	$872.21	Annual Billing
ATTICKS MARGARET E	2013049705	35-057-182-000-0000	5002 VIRGINIA AVE	05/08/2013	Paid	$691.01	$705.11	$740.37	$775.62	Annual Billing
ERNO PAUL J	2013049706	35-057-183-000-0000	5004 VIRGINIA AVE	03/20/2013	Paid	$838.06	$855.16	$897.92	$940.68	Annual Billing
SEEGER KENNETH G	2013049707	35-057-184-000-0000	5006 VIRGINIA AVE	02/07/2013	Paid	$733.61	$748.58	$786.01	$823.44	Annual Billing
STONER ASHLEY	2013049708	35-057-185-000-0000	5008 VIRGINIA AVE	05/01/2013	Paid	$786.25	$802.30	$842.42	$882.53	Annual Billing
SMITH DONALD L	2013049709	35-057-186-000-0000	5010 VIRGINIA AVE	04/24/2013	Paid	$810.48	$827.02	$868.37	$909.72	Annual Billing
IPPOLITO CLAUDIO C	2013049710	35-057-187-000-0000	5012 VIRGINIA AVE	05/01/2013	Paid	$741.13	$756.26	$794.07	$831.89	Annual Billing
SMALLEY SEAN H	2013049711	35-057-188-000-0000	5014 VIRGINIA AVE	05/01/2013	Paid	$732.79	$747.74	$785.13	$822.51	Annual Billing
STANKIEWICZ THOMAS A	2013049712	35-057-189-000-0000	5016 VIRGINIA AVE	03/12/2013	Paid	$711.88	$726.41	$762.73	$799.05	Annual Billing
DAWSON DONALD E	2013049713	35-057-190-000-0000	5018 VIRGINIA AVE	04/17/2013	Paid	$851.42	$868.80	$912.24	$955.68	Annual Billing
AZIM MUHAMMED A	2013049714	35-057-191-000-0000	5020 VIRGINIA AVE	05/01/2013	Paid	$755.33	$770.75	$809.29	$847.83	Annual Billing
BERESCHAK THOMAS A	2013049715	35-057-192-000-0000	5022 VIRGINIA AVE	05/01/2013	Paid	$755.33	$770.75	$809.29	$847.83	Annual Billing
DOYLE FRANCIS J	2013049716	35-057-193-000-0000	5024 VIRGINIA AVE	06/04/2013	Paid	$796.29	$812.54	$853.17	$893.79	Annual Billing
HAFER GLENN A	2013049717	35-057-194-000-0000	5026 VIRGINIA AVE	02/05/2013	Paid	$768.69	$784.38	$823.60	$862.82	Annual Billing
WAGAMAN MICHELLE R	2013049718	35-057-195-000-0000	5028 VIRGINIA AVE	05/01/2013	Paid	$780.40	$796.33	$836.15	$875.96	Annual Billing
FORRESTER RAY E	2013049719	35-057-197-000-0000	4907 VIRGINIA AVE	03/27/2013	Paid	$886.52	$904.61	$949.84	$995.07	Annual Billing
RAIC RADOMIR	2013049720	35-057-198-000-0000	4909 VIRGINIA AVE	02/07/2013	Paid	$860.62	$878.18	$922.09	$966.00	Annual Billing
WEBER JILL L	2013049721	35-057-199-000-0000	4911 VIRGINIA AVE	05/08/2013	Paid	$711.06	$725.57	$761.85	$798.13	Annual Billing
BROWN MATTIE E	2013049722	35-057-200-000-0000	4913 VIRGINIA AVE	03/04/2013	Paid	$787.93	$804.01	$844.21	$884.41	Annual Billing
RADER RICHARD A	2013049723	35-057-201-000-0000	4915 VIRGINIA AVE	02/07/2013	Paid	$848.08	$865.39	$908.66	$951.93	Annual Billing
WITHERS DAVID G	2013049724	35-057-202-000-0000	4917 VIRGINIA AVE	03/20/2013	Paid	$996.81	$1,017.15	$1,068.01	$1,118.87	Annual Billing
ZEISLOFT PAMELA S	2013049725	35-057-203-000-0000	4919 VIRGINIA AVE	03/19/2013	Paid	$886.52	$904.61	$949.84	$995.07	Annual Billing
POWELL MICHAEL D	2013049726	35-057-204-000-0000	4921 VIRGINIA AVE	05/01/2013	Paid	$846.42	$863.69	$906.87	$950.06	Annual Billing
GEESAMAN GALEN J	2013049727	35-057-205-000-0000	4923 VIRGINIA AVE	03/19/2013	Paid	$758.68	$774.16	$812.87	$851.58	Annual Billing
CANTLIN CAROL A	2013049728	35-057-206-000-0000	4925 VIRGINIA AVE	03/20/2013	Paid	$770.38	$786.10	$825.41	$864.71	Annual Billing
ROMAN JESSICA	2013049729	35-057-207-000-0000	4927 VIRGINIA AVE	05/01/2013	Paid	$708.55	$723.01	$759.16	$795.31	Annual Billing
WEISS MARY L	2013049730	35-057-208-000-0000	4929 VIRGINIA AVE	03/05/2013	Paid	$792.94	$809.12	$849.58	$890.03	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: **LOWER PAXTON TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WEISS MARY L	2013120631	35-057-208-000-0000	4929 VIRGINIA AVE	03/05/2013	Paid	$26.46	$27.00	$28.35	$29.70	March Interim
BEATTY RONALD E	2013049731	35-057-209-000-0000	4931 VIRGINIA AVE	04/02/2013	Paid	$817.16	$833.84	$875.53	$917.22	Annual Billing
USNER DONALD I	2013049732	35-057-210-000-0000	4906 MAURETANIA AVE	04/10/2013	Paid	$663.43	$676.97	$710.82	$744.67	Annual Billing
BAUKNIGHT STEVEN K	2013049733	35-057-211-000-0000	4908 MAURETANIA AVE	03/14/2013	Paid	$808.81	$825.32	$866.59	$907.85	Annual Billing
SWANK KARA A	2013049734	35-057-212-000-0000	4910 MAURETANIA AVE	03/27/2013	Paid	$771.21	$786.95	$826.30	$865.65	Annual Billing
HALLMAN CATHERINE M	2013049735	35-057-213-000-0000	4912 MAURETANIA AVE	07/02/2013	Paid	$755.33	$770.75	$809.29	$847.83	Annual Billing
INKS HARRY J	2013049736	35-057-214-000-0000	4914 MAURETANIA AVE	04/17/2013	Paid	$873.15	$890.97	$935.52	$980.07	Annual Billing
BOLLINGER HERBERT O	2013049737	35-057-215-000-0000	4916 MAURETANIA AVE	05/07/2013	Paid	$786.25	$802.30	$842.42	$882.53	Annual Billing
SHELLENHAMER DAVID J	2013049738	35-057-216-000-0000	4918 MAURETANIA AVE	08/01/2013	In Progress	$811.32	$827.88	$869.27	$910.67	Annual Billing
DOLACK ROBERT J	2013049739	35-057-217-000-0000	4920 MAURETANIA AVE	04/17/2013	Paid	$741.13	$756.26	$794.07	$831.89	Annual Billing
SEIBERT GREGORY T	2013049740	35-057-218-000-0000	4922 MAURETANIA AVE	05/01/2013	Paid	$741.13	$756.26	$794.07	$831.89	Annual Billing
YORK GRETCHEN K	2013049741	35-057-219-000-0000	4924 MAURETANIA AVE	05/01/2013	Paid	$745.31	$760.52	$798.55	$836.57	Annual Billing
BUTLER LISA G	2013049742	35-057-220-000-0000	4926 MAURETANIA AVE	04/30/2013	Paid	$823.02	$839.82	$881.81	$923.80	Annual Billing
ATKINSON DOUGLAS W	2013049743	35-057-221-000-0000	4928 MAURETANIA AVE	04/25/2013	Paid	$806.30	$822.76	$863.90	$905.04	Annual Billing
GRUBB CHARLES E	2013049744	35-057-222-000-0000	4930 MAURETANIA AVE		Unpaid	$1,081.20	$1,103.27	$1,158.43	$1,213.60	Annual Billing
EHRENFEUCHTER KURT R	2013049745	35-057-223-000-0000	5001 VIRGINIA AVE	03/27/2013	Paid	$685.14	$699.12	$734.08	$769.03	Annual Billing
HARACZY NICHOLAS M	2013049746	35-057-224-000-0000	5003 VIRGINIA AVE	04/30/2013	Paid	$796.29	$812.54	$853.17	$893.79	Annual Billing
TROSTLE RANDY J	2013049747	35-057-225-000-0000	5005 VIRGINIA AVE	03/20/2013	Paid	$776.23	$792.07	$831.67	$871.28	Annual Billing
SCHAEFER ROBERT P	2013049748	35-057-226-000-0000	5007 VIRGINIA AVE	05/01/2013	Paid	$794.61	$810.83	$851.37	$891.91	Annual Billing
HAMILTON DENISE M	2013049749	35-057-227-000-0000	5009 VIRGINIA AVE	04/02/2013	Paid	$731.94	$746.88	$784.22	$821.57	Annual Billing
BRADFORD GWEN ELLEN	2013049750	35-057-228-000-0000	5011 VIRGINIA AVE	03/04/2013	Paid	$773.73	$789.52	$829.00	$868.47	Annual Billing
HOLTZ JOHN M	2013049751	35-057-229-000-0000	5013 VIRGINIA AVE	03/14/2013	Paid	$761.19	$776.72	$815.56	$854.39	Annual Billing
LYTLE RICHARD D	2013049752	35-057-230-000-0000	5015 VIRGINIA AVE	02/05/2013	Paid	$795.44	$811.67	$852.25	$892.84	Annual Billing
THOMPSON THOMAS C	2013049753	35-057-231-000-0000	5017 VIRGINIA AVE	02/07/2013	Paid	$781.25	$797.19	$837.05	$876.91	Annual Billing
FOGELSONGER C L	2013049754	35-057-232-000-0000	5019 VIRGINIA AVE	02/05/2013	Paid	$828.03	$844.93	$887.18	$929.42	Annual Billing
ORSINGER W J	2013049755	35-057-233-000-0000	5021 VIRGINIA AVE	03/05/2013	Paid	$785.41	$801.44	$841.51	$881.58	Annual Billing
FINK DEBRA A	2013049756	35-057-234-000-0000	5023 VIRGINIA AVE		Unpaid	$721.08	$735.80	$772.59	$809.38	Annual Billing
REED AMY	2013049757	35-057-235-000-0000	5025 VIRGINIA AVE	04/09/2013	Paid	$929.97	$948.95	$996.40	$1,043.85	Annual Billing
MEYER DOUGLAS	2013049758	35-057-236-000-0000	5027 VIRGINIA AVE	05/01/2013	Paid	$811.32	$827.88	$869.27	$910.67	Annual Billing
BELL JENNIFER A	2013049759	35-057-237-000-0000	5029 VIRGINIA AVE	03/19/2013	Paid	$852.25	$869.64	$913.12	$956.60	Annual Billing
BURR ROGER T	2013049760	35-057-238-000-0000	5000 MAURETANIA AVE	05/08/2013	Paid	$741.13	$756.26	$794.07	$831.89	Annual Billing
SUMMER ANDREW B	2013049761	35-057-239-000-0000	5002 MAURETANIA AVE	05/01/2013	Paid	$708.55	$723.01	$759.16	$795.31	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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FOGG JOHN P	2013049762	35-057-240-000-0000	5004 MAURETANIA AVE	03/27/2013	Paid	$792.10	$808.27	$848.68	$889.10	Annual Billing
MCCOY MICHAEL S	2013049763	35-057-241-000-0000	5006 MAURETANIA AVE	03/07/2013	Paid	$776.23	$792.07	$831.67	$871.28	Annual Billing
PAYNE EDWIN W	2013049764	35-057-242-000-0000	5008 MAURETANIA AVE	02/12/2013	Paid	$816.34	$833.00	$874.65	$916.30	Annual Billing
BAKER WILLIAM C	2013049765	35-057-243-000-0000	5010 MAURETANIA AVE	03/07/2013	Paid	$828.86	$845.78	$888.07	$930.36	Annual Billing
SAUVE THOMAS E	2013049766	35-057-244-000-0000	5012 MAURETANIA AVE	02/07/2013	Paid	$819.68	$836.41	$878.23	$920.05	Annual Billing
LITTLE BERNARD M	2013049767	35-057-245-000-0000	5014 MAURETANIA AVE	03/07/2013	Paid	$823.02	$839.82	$881.81	$923.80	Annual Billing
REHM STEVEN L	2013049768	35-057-246-000-0000	5016 MAURETANIA AVE	04/25/2013	Paid	$787.09	$803.15	$843.31	$883.47	Annual Billing
HASHANI EMERLLA	2013049769	35-057-247-000-0000	5018 MAURETANIA AVE	02/07/2013	Paid	$746.14	$761.37	$799.44	$837.51	Annual Billing
FARLING LINDA	2013049770	35-057-248-000-0000	5020 MAURETANIA AVE	02/07/2013	Paid	$781.25	$797.19	$837.05	$876.91	Annual Billing
KING KATHY A	2013049771	35-057-249-000-0000	5022 MAURETANIA AVE	06/05/2013	Paid	$707.71	$722.15	$758.26	$794.37	Annual Billing
TATE MARKO C	2013049772	35-057-250-000-0000	5024 MAURETANIA AVE	03/27/2013	Paid	$762.86	$778.43	$817.35	$856.27	Annual Billing
MCCLIMANS CAROLL L	2013049773	35-057-251-000-0000	5026 MAURETANIA AVE	08/01/2013	In Progress	$875.66	$893.53	$938.21	$982.88	Annual Billing
REEL RICHARD A	2013049774	35-057-252-000-0000	4901 MAURETANIA AVE	04/17/2013	Paid	$660.92	$674.41	$708.13	$741.85	Annual Billing
EHMAN ALETHA KAY	2013049775	35-057-253-000-0000	4903 MAURETANIA AVE	04/30/2013	Paid	$736.95	$751.99	$789.59	$827.19	Annual Billing
HAMILTON JAMES R	2013049776	35-057-254-000-0000	4905 MAURETANIA AVE	04/23/2013	Paid	$708.55	$723.01	$759.16	$795.31	Annual Billing
ROMERO GALO R	2013049777	35-057-255-000-0000	4907 MAURETANIA AVE	05/08/2013	Paid	$815.50	$832.14	$873.75	$915.35	Annual Billing
SMAY RONALD	2013049778	35-057-256-000-0000	4909 MAURETANIA AVE		Unpaid	$852.25	$869.64	$913.12	$956.60	Annual Billing
WOLF ALEXANDER	2013049779	35-057-257-000-0000	4911 MAURETANIA AVE	05/08/2013	Paid	$757.85	$773.32	$811.99	$850.65	Annual Billing
LEREW JO CAROL	2013049780	35-057-258-000-0000	4913 MAURETANIA AVE	04/02/2013	Paid	$726.92	$741.76	$778.85	$815.94	Annual Billing
BODNARCZUK TARAS	2013049781	35-057-259-000-0000	4915 MAURETANIA AVE	02/05/2013	Paid	$770.38	$786.10	$825.41	$864.71	Annual Billing
PEREZ ROBERTO	2013049782	35-057-260-000-0000	4917 MAURETANIA AVE	03/20/2013	Paid	$708.55	$723.01	$759.16	$795.31	Annual Billing
STASON PROPERTIES	2013049783	35-057-261-000-0000	4900 CONSTITUTION AVE	04/10/2013	Paid	$1,214.89	$1,239.68	$1,301.66	$1,363.65	Annual Billing
STEWART KEVIN R	2013049784	35-057-262-000-0000	4902 CONSTITUTION AVE	04/24/2013	Paid	$822.17	$838.95	$880.90	$922.85	Annual Billing
OMEROVIC RAMIZ	2013049785	35-057-263-000-0000	4904 CONSTITUTION AVE	03/27/2013	Paid	$770.38	$786.10	$825.41	$864.71	Annual Billing
KRAVETS ANDREY S	2013049786	35-057-264-000-0000	4906 CONSTITUTION AVE	04/24/2013	Paid	$765.37	$780.99	$820.04	$859.09	Annual Billing
PATTON JENNIFER A	2013049787	35-057-265-000-0000	4908 CONSTITUTION AVE	04/25/2013	Paid	$899.05	$917.40	$963.27	$1,009.14	Annual Billing
TALLEY CINDY ANN	2013049788	35-057-266-000-0000	4910 CONSTITUTION AVE	03/07/2013	Paid	$736.13	$751.15	$788.71	$826.27	Annual Billing
BUCK CAROL ANNETTE	2013049789	35-057-267-000-0000	4912 CONSTITUTION AVE	04/17/2013	Paid	$728.61	$743.48	$780.65	$817.83	Annual Billing
BOBECK KATHERINE A	2013049790	35-057-268-000-0000	4914 CONSTITUTION AVE	04/25/2013	Paid	$792.10	$808.27	$848.68	$889.10	Annual Billing
BULICK CHRISTINE J	2013049791	35-057-269-000-0000	4919 MAURETANIA AVE	04/25/2013	Paid	$778.73	$794.62	$834.35	$874.08	Annual Billing
SANTELL JEFFREY J	2013049792	35-057-270-000-0000	4921 MAURETANIA AVE	05/01/2013	Paid	$716.90	$731.53	$768.11	$804.68	Annual Billing
HIGGINS THOMAS P	2013049793	35-057-271-000-0000	4923 MAURETANIA AVE	04/09/2013	Paid	$885.68	$903.76	$948.95	$994.14	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
RETTINGER FLORENCE B	2013049794	35-057-272-000-0000	4925 MAURETANIA AVE	04/02/2013	Paid	$755.33	$770.75	$809.29	$847.83	Annual Billing
KRAHN RICHARD L	2013049795	35-057-273-000-0000	4927 MAURETANIA AVE	02/12/2013	Paid	$936.66	$955.78	$1,003.57	$1,051.36	Annual Billing
DANG CAM	2013049796	35-057-274-000-0000	4929 MAURETANIA AVE	04/10/2013	Paid	$752.83	$768.19	$806.60	$845.01	Annual Billing
BRESSLER DEBRA E	2013049797	35-057-275-000-0000	4931 MAURETANIA AVE	03/05/2013	Paid	$734.44	$749.43	$786.90	$824.37	Annual Billing
PERSON JAMES E	2013049798	35-057-276-000-0000	4916 CONSTITUTION AVE	03/27/2013	Paid	$794.61	$810.83	$851.37	$891.91	Annual Billing
KELLER MELISSA M	2013049799	35-057-277-000-0000	4918 CONSTITUTION AVE	05/01/2013	Paid	$792.94	$809.12	$849.58	$890.03	Annual Billing
SLOAN JOHNATHAN	2013049800	35-057-278-000-0000	4920 CONSTITUTION AVE	04/23/2013	Paid	$779.57	$795.48	$835.25	$875.03	Annual Billing
HAAS L RIEGEL	2013049801	35-057-279-000-0000	4922 CONSTITUTION AVE	04/02/2013	Paid	$665.10	$678.67	$712.60	$746.54	Annual Billing
EMMINGER JOHN L	2013049802	35-057-280-000-0000	4924 CONSTITUTION AVE	03/07/2013	Paid	$769.55	$785.26	$824.52	$863.79	Annual Billing
ADAMS KERRY G	2013049803	35-057-281-000-0000	4926 CONSTITUTION AVE	02/05/2013	Paid	$823.85	$840.66	$882.69	$924.73	Annual Billing
GOLTZ CURTIS A	2013049804	35-057-282-000-0000	4928 CONSTITUTION AVE	02/07/2013	Paid	$978.43	$998.40	$1,048.32	$1,098.24	Annual Billing
GRIMM MICHAEL R	2013049805	35-057-283-000-0000	5001 MAURETANIA AVE	05/01/2013	Paid	$711.06	$725.57	$761.85	$798.13	Annual Billing
SMILEY ROSALIE E	2013049806	35-057-284-000-0000	5003 MAURETANIA AVE	04/11/2013	Paid	$769.55	$785.26	$824.52	$863.79	Annual Billing
SCHOFFSTALL WILLIAM	2013049807	35-057-285-000-0000	5005 MAURETANIA AVE	03/13/2013	Paid	$787.09	$803.15	$843.31	$883.47	Annual Billing
ROSSI NANCY A	2013049808	35-057-286-000-0000	5007 MAURETANIA AVE	04/23/2013	Paid	$726.92	$741.76	$778.85	$815.94	Annual Billing
KISSINGER LINDA & DAVID A	2013049809	35-057-287-000-0000	5009 MAURETANIA AVE	04/16/2013	Paid	$804.64	$821.06	$862.11	$903.17	Annual Billing
BILLOW BARBARA A	2013049810	35-057-288-000-0000	5011 MAURETANIA AVE	04/25/2013	Paid	$772.04	$787.80	$827.19	$866.58	Annual Billing
KEISTER CARL R	2013049811	35-057-289-000-0000	5013 MAURETANIA AVE	04/16/2013	Paid	$735.29	$750.30	$787.82	$825.33	Annual Billing
YINGLING CLARENCE M	2013049812	35-057-290-000-0000	5015 MAURETANIA AVE	07/02/2013	Paid	$744.48	$759.67	$797.65	$835.64	Annual Billing
SMITH SHERATON L	2013049813	35-057-291-000-0000	5017 MAURETANIA AVE	04/25/2013	Paid	$742.81	$757.97	$795.87	$833.77	Annual Billing
KERN JANELLE M	2013049814	35-057-292-000-0000	5019 MAURETANIA AVE	04/24/2013	Paid	$745.31	$760.52	$798.55	$836.57	Annual Billing
WEIGLE ROBERT L	2013049815	35-057-293-000-0000	5021 MAURETANIA AVE	02/05/2013	Paid	$916.60	$935.31	$982.08	$1,028.84	Annual Billing
AGRUSO NATALE	2013049816	35-057-294-000-0000	5023 MAURETANIA AVE	04/25/2013	Paid	$784.59	$800.60	$840.63	$880.66	Annual Billing
SMITH JANET S	2013049817	35-057-295-000-0000	5025 MAURETANIA AVE	02/13/2013	Paid	$731.94	$746.88	$784.22	$821.57	Annual Billing
SCHMELZLE FREDERICK W	2013049818	35-057-296-000-0000	5000 CONSTITUTION AVE	04/24/2013	Paid	$802.96	$819.35	$860.32	$901.29	Annual Billing
LEONARD FRANK W	2013049819	35-057-297-000-0000	5002 CONSTITUTION AVE	02/05/2013	Paid	$732.79	$747.74	$785.13	$822.51	Annual Billing
CHRIST DENNIS A	2013049820	35-057-298-000-0000	5004 CONSTITUTION AVE	03/07/2013	Paid	$790.43	$806.56	$846.89	$887.22	Annual Billing
HORNER CHERYLE	2013049821	35-057-299-000-0000	5006 CONSTITUTION AVE	05/01/2013	Paid	$818.85	$835.56	$877.34	$919.12	Annual Billing
INLAND PROPERTIES LLC	2013049822	35-057-300-000-0000	5008 CONSTITUTION AVE	06/04/2013	Paid	$858.93	$876.46	$920.28	$964.11	Annual Billing
SMITH STANLEY K	2013049823	35-057-301-000-0000	5010 CONSTITUTION AVE	02/05/2013	Paid	$914.09	$932.75	$979.39	$1,026.03	Annual Billing
TINGLER WAYNE S	2013049824	35-057-302-000-0000	5012 CONSTITUTION AVE	03/20/2013	Paid	$847.25	$864.54	$907.77	$950.99	Annual Billing
OHLOFF ANNA M	2013049825	35-057-303-000-0000	5014 CONSTITUTION AVE	06/05/2013	Paid	$731.12	$746.04	$783.34	$820.64	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

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COOPER ROGER G	2013049826	35-057-304-000-0000	5016 CONSTITUTION AVE		Unpaid	$712.73	$727.28	$763.64	$800.01	Annual Billing
WINGEARD IRVIN F	2013049827	35-057-305-000-0000	5018 CONSTITUTION AVE	03/19/2013	Paid	$832.21	$849.19	$891.65	$934.11	Annual Billing
ROZEMA JOHN F	2013049828	35-057-306-000-0000	5020 CONSTITUTION AVE	05/08/2013	Paid	$744.48	$759.67	$797.65	$835.64	Annual Billing
HACKER DONALD N	2013049829	35-057-307-000-0000	5022 CONSTITUTION AVE	04/09/2013	Paid	$695.17	$709.36	$744.83	$780.30	Annual Billing
ENIGLISH ANDREW	2013049830	35-057-308-000-0000	5024 CONSTITUTION AVE	03/27/2013	Paid	$600.76	$613.02	$643.67	$674.32	Annual Billing
VUJASIN GEORGE T	2013049831	35-057-310-000-0000	4917 CONSTITUTION AVE	03/27/2013	Paid	$811.32	$827.88	$869.27	$910.67	Annual Billing
BUBB RICHARD S	2013049832	35-057-311-000-0000	4919 CONSTITUTION AVE	03/05/2013	Paid	$839.73	$856.87	$899.71	$942.56	Annual Billing
MILLER EDWARD R	2013049833	35-057-312-000-0000	4921 CONSTITUTION AVE	03/27/2013	Paid	$731.12	$746.04	$783.34	$820.64	Annual Billing
GAST JANEY W	2013049834	35-057-313-000-0000	4923 CONSTITUTION AVE	03/20/2013	Paid	$731.12	$746.04	$783.34	$820.64	Annual Billing
WREN KRISTOPHER A	2013049835	35-057-314-000-0000	4925 CONSTITUTION AVE	04/24/2013	Paid	$970.07	$989.87	$1,039.36	$1,088.86	Annual Billing
REGAN PATRICIA J	2013049836	35-057-315-000-0000	4927 CONSTITUTION AVE	05/01/2013	Paid	$739.47	$754.56	$792.29	$830.02	Annual Billing
DIBERT J PAUL	2013049837	35-057-316-000-0000	4929 CONSTITUTION AVE	03/20/2013	Paid	$750.32	$765.63	$803.91	$842.19	Annual Billing
SMITH ROY A	2013049838	35-057-317-000-0000	4918 LOCUST LN	03/13/2013	Paid	$3,678.92	$3,754.00	$3,941.70	$4,129.40	Annual Billing
SHERRICK PHILIP R	2013049839	35-057-319-000-0000	4922 LOCUST LN	04/10/2013	Paid	$728.61	$743.48	$780.65	$817.83	Annual Billing
ZANDIEH ATA	2013049840	35-057-320-000-0000	4924 LOCUST LN		Unpaid	$746.14	$761.37	$799.44	$837.51	Annual Billing
KOLLER ROBERT H	2013049841	35-057-321-000-0000	4926 LOCUST LN	03/04/2013	Paid	$800.45	$816.79	$857.63	$898.47	Annual Billing
CHASTAIN BILLY K	2013049842	35-057-322-000-0000	4928 LOCUST LN	04/23/2013	Paid	$749.49	$764.79	$803.03	$841.27	Annual Billing
CASTLINE BRENDA L	2013049843	35-057-323-000-0000	4930 LOCUST LN	03/07/2013	Paid	$764.53	$780.13	$819.14	$858.14	Annual Billing
SNEAD TEA L	2013049844	35-057-324-000-0000	5001 CONSTITUTION AVE	02/07/2013	Paid	$842.23	$859.42	$902.39	$945.36	Annual Billing
LEE GAYLE E	2013049845	35-057-325-000-0000	5003 CONSTITUTION AVE		Unpaid	$763.69	$779.28	$818.24	$857.21	Annual Billing
PAUL JAMES E	2013049846	35-057-326-000-0000	5005 CONSTITUTION AVE	03/27/2013	Paid	$935.80	$954.90	$1,002.65	$1,050.39	Annual Billing
GAROFALO JEFFERY J	2013049847	35-057-327-000-0000	5007 CONSTITUTION AVE	03/27/2013	Paid	$848.08	$865.39	$908.66	$951.93	Annual Billing
AYISSI HERVE G OKELE	2013049848	35-057-328-000-0000	5009 CONSTITUTION AVE	03/27/2013	Paid	$785.41	$801.44	$841.51	$881.58	Annual Billing
MILLER DENNIS J	2013049849	35-057-329-000-0000	5011 CONSTITUTION AVE	02/05/2013	Paid	$751.99	$767.34	$805.71	$844.07	Annual Billing
FORD ROGER L	2013049850	35-057-330-000-0000	5013 CONSTITUTION AVE	03/05/2013	Paid	$780.40	$796.33	$836.15	$875.96	Annual Billing
DREW ERIC M	2013049851	35-057-331-000-0000	5015 CONSTITUTION AVE	03/27/2013	Paid	$733.61	$748.58	$786.01	$823.44	Annual Billing
BECHTEL WILLIAM E	2013049852	35-057-332-000-0000	5017 CONSTITUTION AVE	03/07/2013	Paid	$754.50	$769.90	$808.40	$846.89	Annual Billing
BANKERT AMY B	2013049853	35-057-333-000-0000	5019 CONSTITUTION AVE	05/01/2013	Paid	$823.85	$840.66	$882.69	$924.73	Annual Billing
RHAYEM GEORGE Y	2013049854	35-057-334-000-0000	5021 CONSTITUTION AVE	03/19/2013	Paid	$942.49	$961.72	$1,009.81	$1,057.89	Annual Billing
BENDER THERESA A	2013049855	35-057-335-000-0000	5023 CONSTITUTION AVE	04/02/2013	Paid	$741.97	$757.11	$794.97	$832.82	Annual Billing
CONNOR GERALD C	2013049856	35-057-336-000-0000	5000 LOCUST LN	05/08/2013	Paid	$735.29	$750.30	$787.82	$825.33	Annual Billing
RAJK RICHARD L	2013049857	35-057-337-000-0000	5002 LOCUST LN	04/24/2013	Paid	$752.83	$768.19	$806.60	$845.01	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: **LOWER PAXTON TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
NAGLE BARBARA J	2013049858	35-057-338-000-0000	5004 LOCUST LN	03/04/2013	Paid	$729.43	$744.32	$781.54	$818.75	Annual Billing
SPIEGEL JARED M	2013049859	35-057-339-000-0000	5006 LOCUST LN	05/01/2013	Paid	$729.43	$744.32	$781.54	$818.75	Annual Billing
DOBSON PHILIP J	2013049860	35-057-340-000-0000	5008 LOCUST LN	06/04/2013	Paid	$734.44	$749.43	$786.90	$824.37	Annual Billing
REICHE MICHAEL R	2013049861	35-057-341-000-0000	5010 LOCUST LN	05/01/2013	Paid	$670.95	$684.64	$718.87	$753.10	Annual Billing
MORROW BRIAN	2013049862	35-057-342-000-0000	5012 LOCUST LN	04/02/2013	Paid	$747.82	$763.08	$801.23	$839.39	Annual Billing
LEGG WILLIAM H	2013049863	35-057-343-000-0000	5014 LOCUST LN	05/08/2013	Paid	$705.20	$719.59	$755.57	$791.55	Annual Billing
WHAYLAND MARY E	2013049864	35-057-344-000-0000	5016 LOCUST LN	04/10/2013	Paid	$726.92	$741.76	$778.85	$815.94	Annual Billing
DAVIS VICTORIA E	2013049865	35-057-345-000-0000	5018 LOCUST LN	04/25/2013	Paid	$830.54	$847.49	$889.86	$932.24	Annual Billing
KOZENSKIE WALTER F	2013049866	35-057-346-000-0000	5020 LOCUST LN	02/05/2013	Paid	$716.90	$731.53	$768.11	$804.68	Annual Billing
ULERICK ALAN D	2013049867	35-057-347-000-0000	5022 LOCUST LN		Unpaid	$716.90	$731.53	$768.11	$804.68	Annual Billing
ALBRIGHT WILLIAM F	2013049868	35-057-348-000-0000	5024 LOCUST LN	04/02/2013	Paid	$597.42	$609.61	$640.09	$670.57	Annual Billing
DOUGHERTY JEFFREY A	2013049869	35-057-350-000-0000	COLORADO AVE	03/07/2013	Paid	$94.42	$96.35	$101.17	$105.99	Annual Billing
MCLINN DANIEL T	2013049870	35-057-351-000-0000	5030 COLORADO AVE	03/12/2013	Paid	$1,020.22	$1,041.04	$1,093.09	$1,145.14	Annual Billing
MCLINN DANIEL T	2013049871	35-057-352-000-0000	NORTH OF COLORADO AVE	03/12/2013	Paid	$20.05	$20.46	$21.48	$22.51	Annual Billing
NASH DEBRA L	2013049872	35-057-353-000-0000	5026 LOCUST LN	08/01/2013	In Progress	$526.40	$537.14	$564.00	$590.85	Annual Billing
COOPER TIMOTHY C	2013049873	35-057-354-000-0000	102 WYNDHAM WY	06/05/2013	Paid	$904.90	$923.37	$969.54	$1,015.71	Annual Billing
BRITTON DONNA J	2013049874	35-057-355-000-0000	104 WYNDHAM WY	07/02/2013	Paid	$861.46	$879.04	$922.99	$966.94	Annual Billing
DAILEY EMILY D	2013049875	35-057-356-000-0000	106 WYNDHAM WY	04/25/2013	Paid	$787.09	$803.15	$843.31	$883.47	Annual Billing
ADAMS CYNTHIA A	2013049876	35-057-357-000-0000	108 WYNDHAM WY	04/02/2013	Paid	$899.89	$918.26	$964.17	$1,010.09	Annual Billing
WHEELER REBECCA S	2013049877	35-057-358-000-0000	110 WYNDHAM WY	04/25/2013	Paid	$948.36	$967.71	$1,016.10	$1,064.48	Annual Billing
WIXON ALICIA	2013049878	35-057-359-000-0000	112 WYNDHAM WY	03/13/2013	Paid	$899.89	$918.26	$964.17	$1,010.09	Annual Billing
SALZINGER JOSEPH F	2013049879	35-057-360-000-0000	114 WYNDHAM WY	03/20/2013	Paid	$741.13	$756.26	$794.07	$831.89	Annual Billing
BEITTEL CAROL ANNE	2013049880	35-057-361-000-0000	116 WYNDHAM WY	04/25/2013	Paid	$909.92	$928.49	$974.91	$1,021.34	Annual Billing
DEARDORFF RICKY D	2013049881	35-057-362-000-0000	115 WYNDHAM WY	02/13/2013	Paid	$909.92	$928.49	$974.91	$1,021.34	Annual Billing
GARDNER JAY A	2013049882	35-057-363-000-0000	113 WYNDHAM WY		Unpaid	$720.24	$734.94	$771.69	$808.43	Annual Billing
PRYOR RAYE A	2013049883	35-057-364-000-0000	111 WYNDHAM WY	03/19/2013	Paid	$907.40	$925.92	$972.22	$1,018.51	Annual Billing
LAINE MARY ANN	2013049884	35-057-365-000-0000	109 WYNDHAM WY	03/19/2013	Paid	$899.89	$918.26	$964.17	$1,010.09	Annual Billing
HOLTZ DAVID A	2013049885	35-057-366-000-0000	107 WYNDHAM WY	02/05/2013	Paid	$899.89	$918.26	$964.17	$1,010.09	Annual Billing
GALLAGHER PATRICK M	2013049886	35-057-367-000-0000	105 WYNDHAM WY	05/07/2013	Paid	$801.30	$817.65	$858.53	$899.42	Annual Billing
ZAMPELLI LYDIA A	2013049887	35-057-368-000-0000	103 WYNDHAM WY	04/10/2013	Paid	$810.48	$827.02	$868.37	$909.72	Annual Billing
BOWENS JAIMEE L	2013049888	35-057-369-000-0000	101 WYNDHAM WY	03/27/2013	Paid	$955.86	$975.37	$1,024.14	$1,072.91	Annual Billing
CARTER CYNTHIA L	2013049889	35-057-371-000-0000	118 WYNDHAM WY	05/01/2013	Paid	$995.14	$1,015.45	$1,066.22	$1,117.00	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DRAYER ALLEN W	2013049890	35-057-372-000-0000	120 WYNDHAM WY	05/01/2013	Paid	$853.11	$870.52	$914.05	$957.57	Annual Billing
BROOKS DANIEL P	2013049891	35-057-373-000-0000	122 WYNDHAM WY		Unpaid	$990.96	$1,011.18	$1,061.74	$1,112.30	Annual Billing
WITMAN NORMAN E	2013049892	35-057-374-000-0000	124 WYNDHAM WY	03/12/2013	Paid	$900.72	$919.10	$965.06	$1,011.01	Annual Billing
DUPERT LINDA L	2013049893	35-057-375-000-0000	126 WYNDHAM WY	05/01/2013	Paid	$875.66	$893.53	$938.21	$982.88	Annual Billing
DUBALDI CLAUDIA R	2013049894	35-057-376-000-0000	128 WYNDHAM WY	02/12/2013	Paid	$990.13	$1,010.34	$1,060.86	$1,111.37	Annual Billing
MARKIEWICZ ANN MARIE	2013049895	35-057-377-000-0000	127 WYNDHAM WY	03/27/2013	Paid	$1,029.39	$1,050.40	$1,102.92	$1,155.44	Annual Billing
GARVER EDWIN M	2013049896	35-057-378-000-0000	125 WYNDHAM WY	05/01/2013	Paid	$859.78	$877.33	$921.20	$965.06	Annual Billing
WOLF FLORENCE E	2013049897	35-057-379-000-0000	123 WYNDHAM WY	03/05/2013	Paid	$859.78	$877.33	$921.20	$965.06	Annual Billing
GOULD LAWRENCE C	2013049898	35-057-380-000-0000	121 WYNDHAM WY	03/13/2013	Paid	$905.73	$924.21	$970.42	$1,016.63	Annual Billing
STUMP DEAN A	2013049899	35-057-381-000-0000	119 WYNDHAM WY	04/30/2013	Paid	$859.78	$877.33	$921.20	$965.06	Annual Billing
GASTON ANNE E	2013049900	35-057-382-000-0000	117 WYNDHAM WY	04/30/2013	Paid	$998.48	$1,018.86	$1,069.80	$1,120.75	Annual Billing
MCLINN DANIEL T	2013049901	35-057-383-000-0000	NORTH OF COLORADO AVE	03/12/2013	Paid	$9.19	$9.38	$9.85	$10.32	Annual Billing
TROSTLE CHARLES K	2013049902	35-057-384-000-0000	130 WYNDHAM WY	03/12/2013	Paid	$1,022.71	$1,043.58	$1,095.76	$1,147.94	Annual Billing
NICHOLS DIANNE I	2013049903	35-057-385-000-0000	132 WYNDHAM WY	05/01/2013	Paid	$993.47	$1,013.75	$1,064.44	$1,115.13	Annual Billing
BOWSER JOHN F	2013049904	35-057-386-000-0000	134 WYNDHAM WY	03/19/2013	Paid	$807.98	$824.47	$865.69	$906.92	Annual Billing
FURRY DOROTHY A	2013049905	35-057-387-000-0000	136 WYNDHAM WY	02/05/2013	Paid	$956.71	$976.23	$1,025.04	$1,073.85	Annual Billing
TRIMBLE HANNAH E	2013049906	35-057-388-000-0000	138 WYNDHAM WY	03/20/2013	Paid	$882.34	$900.35	$945.37	$990.39	Annual Billing
CHAPMAN MARGARET M	2013049907	35-057-389-000-0000	140 WYNDHAM WY	04/17/2013	Paid	$931.64	$950.65	$998.18	$1,045.72	Annual Billing
CORBETT RUSSELL B	2013049908	35-057-390-000-0000	142 WYNDHAM WY	03/12/2013	Paid	$859.78	$877.33	$921.20	$965.06	Annual Billing
CHAMBERS LYNN P	2013049909	35-057-391-000-0000	144 WYNDHAM WY	03/19/2013	Paid	$996.81	$1,017.15	$1,068.01	$1,118.87	Annual Billing
GESERER ERIKA D	2013049910	35-057-392-000-0000	143 WYNDHAM WY	05/01/2013	Paid	$1,023.55	$1,044.44	$1,096.66	$1,148.88	Annual Billing
HOVAN JOANNA	2013049911	35-057-393-000-0000	141 WYNDHAM WY	04/24/2013	Paid	$909.08	$927.63	$974.01	$1,020.39	Annual Billing
BUFFINGTON WILLIAM M	2013049912	35-057-394-000-0000	139 WYNDHAM WY	05/01/2013	Paid	$930.80	$949.80	$997.29	$1,044.78	Annual Billing
FAIRFAX RICHARD J	2013049913	35-057-395-000-0000	137 WYNDHAM WY	04/11/2013	Paid	$859.78	$877.33	$921.20	$965.06	Annual Billing
WEAVER ROBERT E	2013049914	35-057-396-000-0000	135 WYNDHAM WY	03/12/2013	Paid	$1,007.67	$1,028.23	$1,079.64	$1,131.05	Annual Billing
LEILOUS MATTHEW S	2013049915	35-057-397-000-0000	133 WYNDHAM WY	03/27/2013	Paid	$859.78	$877.33	$921.20	$965.06	Annual Billing
COHEN JUDY B	2013049916	35-057-398-000-0000	131 WYNDHAM WY	04/09/2013	Paid	$968.41	$988.17	$1,037.58	$1,086.99	Annual Billing
COMPTON JEFFREY C	2013049917	35-057-399-000-0000	129 WYNDHAM WY	04/09/2013	Paid	$1,012.68	$1,033.35	$1,085.02	$1,136.69	Annual Billing
VELLA ANTHONY	2013049918	35-057-400-000-0000	205 WYNDHAM WY		Unpaid	$1,439.65	$1,469.03	$1,542.48	$1,615.93	Annual Billing
D AMICO ANN C	2013049919	35-057-401-000-0000	203 WYNDHAM WY	03/07/2013	Paid	$1,488.12	$1,518.49	$1,594.41	$1,670.34	Annual Billing
HARDING MARY S	2013049920	35-057-402-000-0000	201 WYNDHAM WY	03/07/2013	Paid	$1,474.74	$1,504.84	$1,580.08	$1,655.32	Annual Billing
WAGNER DALE W	2013049921	35-057-403-000-0000	200 WYNDHAM CT	03/12/2013	Paid	$1,533.24	$1,564.53	$1,642.76	$1,720.98	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WOLFORD RICHARD A	2013049922	35-057-404-000-0000	202 WYNDHAM WY	04/17/2013	Paid	$1,482.25	$1,512.50	$1,588.13	$1,663.75	Annual Billing
WERTZ JUDY S	2013049923	35-057-405-000-0000	204 WYNDHAM WY	04/09/2013	Paid	$1,324.35	$1,351.38	$1,418.95	$1,486.52	Annual Billing
BONAWITZ GEORGE E	2013049924	35-057-406-000-0000	206 WYNDHAM WY	03/05/2013	Paid	$1,508.99	$1,539.79	$1,616.78	$1,693.77	Annual Billing
MILLS MICHAEL L	2013049925	35-058-001-000-0000	3919 LOCUST LN		Unpaid	$599.93	$612.17	$642.78	$673.39	Annual Billing
LUONG XUM MAI	2013049926	35-058-002-000-0000	305 ARBYS RD	03/04/2013	Paid	$696.02	$710.22	$745.73	$781.24	Annual Billing
KOVACS RUTH	2013049927	35-058-003-000-0000	307 ARBYS RD	02/07/2013	Paid	$560.66	$572.10	$600.71	$629.31	Annual Billing
MOYER RYAN J	2013049928	35-058-004-000-0000	309 ARBYS RD	04/24/2013	Paid	$665.94	$679.53	$713.51	$747.48	Annual Billing
PAKYZ BETTIJANE W	2013049929	35-058-005-000-0000	311 ARBYS RD	02/05/2013	Paid	$670.11	$683.79	$717.98	$752.17	Annual Billing
KNAPIK IRENE M	2013049930	35-058-006-000-0000	313 ARBYS RD	04/24/2013	Paid	$601.58	$613.86	$644.55	$675.25	Annual Billing
TURNER JOHN L	2013049931	35-058-007-000-0000	315 ARBYS RD	05/01/2013	Paid	$649.23	$662.48	$695.60	$728.73	Annual Billing
WRIGHTSTONE RALPH H	2013049932	35-058-008-000-0000	317 ARBYS RD	02/05/2013	Paid	$487.13	$497.07	$521.92	$546.78	Annual Billing
SHOOP DIANE E	2013049933	35-058-009-000-0000	319 ARBYS RD	03/27/2013	Paid	$701.86	$716.18	$751.99	$787.80	Annual Billing
SETZER MICHELLE L	2013049934	35-058-010-000-0000	321 ARBYS RD	03/27/2013	Paid	$725.26	$740.06	$777.06	$814.07	Annual Billing
CASSEL CAROLYN M	2013049935	35-058-011-000-0000	323 ARBYS RD	05/01/2013	Paid	$712.73	$727.28	$763.64	$800.01	Annual Billing
BLACKSTON GEOGIANNA	2013049936	35-058-012-000-0000	325 ARBYS RD	05/08/2013	Paid	$762.86	$778.43	$817.35	$856.27	Annual Billing
GELBAUGH TODD E	2013049937	35-058-013-000-0000	304 ARBYS RD	03/07/2013	Paid	$510.52	$520.94	$546.99	$573.03	Annual Billing
CHASE RICHARD E	2013049938	35-058-014-000-0000	306 ARBYS RD	02/05/2013	Paid	$570.68	$582.33	$611.45	$640.56	Annual Billing
M & N ASSOCIATES LLC	2013049939	35-058-015-000-0000	308 ARBYS RD	04/09/2013	Paid	$728.61	$743.48	$780.65	$817.83	Annual Billing
FUENTES MIGUEL	2013049940	35-058-016-000-0000	310 ARBYS RD	04/25/2013	Paid	$587.39	$599.38	$629.35	$659.32	Annual Billing
WADAS BRIAN J	2013049941	35-058-017-000-0000	312 ARBYS RD	05/08/2013	Paid	$736.95	$751.99	$789.59	$827.19	Annual Billing
BAUER LAURA E	2013049942	35-058-018-000-0000	314 ARBYS RD	05/01/2013	Paid	$571.51	$583.17	$612.33	$641.49	Annual Billing
TISINGER ANNA M	2013049943	35-058-019-000-0000	316 ARBYS RD	02/07/2013	Paid	$579.03	$590.85	$620.39	$649.94	Annual Billing
BEERS MICHAEL A	2013049944	35-058-020-000-0000	318 ARBYS RD	03/14/2013	Paid	$657.58	$671.00	$704.55	$738.10	Annual Billing
PIETRO ENTERPRISES	2013049945	35-058-021-000-0000	320 ARBYS RD	05/07/2013	Paid	$614.14	$626.67	$658.00	$689.34	Annual Billing
KEHLER RICHARD B	2013049946	35-058-022-000-0000	322 ARBYS RD	02/12/2013	Paid	$579.88	$591.71	$621.30	$650.88	Annual Billing
KEIM NANCY L	2013049947	35-058-023-000-0000	324 ARBYS RD	06/05/2013	Paid	$596.58	$608.76	$639.20	$669.64	Annual Billing
BRADY HERBERT E	2013049948	35-058-024-000-0000	326 ARBYS RD	03/07/2013	Paid	$556.47	$567.83	$596.22	$624.61	Annual Billing
LUDLOW SUSAN M	2013049949	35-058-025-000-0000	328 ARBYS RD	03/27/2013	Paid	$752.83	$768.19	$806.60	$845.01	Annual Billing
TRAINO JAMES R	2013049950	35-058-026-000-0000	330 ARBYS RD	06/05/2013	Paid	$622.49	$635.19	$666.95	$698.71	Annual Billing
TAYLOR HARRY	2013049951	35-058-027-000-0000	4001 LOCUST LN	04/23/2013	Paid	$835.55	$852.60	$895.23	$937.86	Annual Billing
LOCKWOOD WADE L	2013049952	35-058-028-000-0000	308 FEESER RD	04/24/2013	Paid	$742.81	$757.97	$795.87	$833.77	Annual Billing
FULTZ VICKI L	2013049953	35-058-029-000-0000	310 FEESER RD	05/01/2013	Paid	$783.75	$799.74	$839.73	$879.71	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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DELP NATHAN D	2013049954	35-058-030-000-0000	312 FEESER RD	03/27/2013	Paid	$659.26	$672.71	$706.35	$739.98	Annual Billing
CORRELL THOMAS	2013049955	35-058-031-000-0000	314 FEESER RD	05/01/2013	Paid	$716.90	$731.53	$768.11	$804.68	Annual Billing
HET ENTERPRISES LLC	2013049956	35-058-032-000-0000	316 FEESER RD	03/19/2013	Paid	$742.81	$757.97	$795.87	$833.77	Annual Billing
GARDNER ROBERT W	2013049957	35-058-033-000-0000	4011 LOCUST LN	03/04/2013	Paid	$651.74	$665.04	$698.29	$731.54	Annual Billing
KELLY ANNE L	2013049958	35-058-034-000-0000	4013 LOCUST LN	02/07/2013	Paid	$666.76	$680.37	$714.39	$748.41	Annual Billing
WATERS BEVERLY A	2013049959	35-058-035-000-0000	4015 LOCUST LN	06/04/2013	Paid	$602.45	$614.74	$645.48	$676.21	Annual Billing
FULLER DAVID B	2013049960	35-058-036-000-0000	4017 LOCUST LN		Unpaid	$893.20	$911.43	$957.00	$1,002.57	Annual Billing
KENYON HOMER E	2013049961	35-058-037-000-0000	306 WILLOW RD	07/02/2013	Paid	$660.08	$673.55	$707.23	$740.91	Annual Billing
FULLER DAVID B	2013049962	35-058-038-000-0000	4017 REAR LOCUST LN		Unpaid	$19.22	$19.61	$20.59	$21.57	Annual Billing
GRIVES CHRISTINE M	2013049963	35-058-039-000-0000	305 FEESER RD	03/27/2013	Paid	$1,026.89	$1,047.85	$1,100.24	$1,152.64	Annual Billing
SVERSKO MICHAEL J	2013049964	35-058-040-000-0000	307 FEESER RD	05/01/2013	Paid	$845.57	$862.83	$905.97	$949.11	Annual Billing
YOUNG VANARDA S	2013049965	35-058-041-000-0000	309 FEESER RD	03/19/2013	Paid	$725.26	$740.06	$777.06	$814.07	Annual Billing
SCHEIDLER BRADLEY K	2013049966	35-058-042-000-0000	311 FEESER RD	03/19/2013	Paid	$909.92	$928.49	$974.91	$1,021.34	Annual Billing
OSWANDEL GAYANN	2013049967	35-058-043-000-0000	313 FEESER RD	04/02/2013	Paid	$846.42	$863.69	$906.87	$950.06	Annual Billing
HYNDE JAMES K	2013049968	35-058-044-000-0000	315 FEESER RD	03/20/2013	Paid	$776.23	$792.07	$831.67	$871.28	Annual Billing
MARI GIUSEPPE	2013049969	35-058-045-000-0000	317 FEESER RD	03/27/2013	Paid	$691.01	$705.11	$740.37	$775.62	Annual Billing
FARR JOEL R	2013049970	35-058-047-000-0000	4094 NANCY DR	04/25/2013	Paid	$1,000.16	$1,020.57	$1,071.60	$1,122.63	Annual Billing
NENNINGER ROGER	2013049971	35-058-048-000-0000	403 DAVIS ST	03/20/2013	Paid	$839.73	$856.87	$899.71	$942.56	Annual Billing
SMITH ROBERT H	2013049972	35-058-049-000-0000	4 FRANCES DR	04/09/2013	Paid	$863.13	$880.74	$924.78	$968.81	Annual Billing
WONG THOMAS V	2013049973	35-058-050-000-0000	405 DAVIS ST	05/08/2013	Paid	$1,152.22	$1,175.73	$1,234.52	$1,293.30	Annual Billing
HEGARTY JOHN P	2013049974	35-058-051-000-0000	1 FRANCES DR	05/08/2013	Paid	$1,102.91	$1,125.42	$1,181.69	$1,237.96	Annual Billing
FREY EMERALDA E	2013049975	35-058-052-000-0000	8 FRANCES DR	03/04/2013	Paid	$924.96	$943.84	$991.03	$1,038.22	Annual Billing
GERHARD KENNETH R	2013049976	35-058-054-000-0000	4051 LOCUST LN	02/12/2013	Paid	$705.20	$719.59	$755.57	$791.55	Annual Billing
LONG JEANETTE	2013049977	35-058-055-000-0000	303 WILLOW RD	05/09/2013	Paid	$590.74	$602.80	$632.94	$663.08	Annual Billing
MAURER JESSE R	2013049978	35-058-056-000-0000	317 WILLOW RD	05/01/2013	Paid	$1,398.70	$1,427.24	$1,498.60	$1,569.96	Annual Billing
PERKINS JOHN L	2013049979	35-058-057-000-0000	319 WILLOW RD	05/01/2013	Paid	$453.71	$462.97	$486.12	$509.27	Annual Billing
WYDRA NANCY W	2013049980	35-058-058-000-0000	321 WILLOW RD	03/07/2013	Paid	$616.64	$629.22	$660.68	$692.14	Annual Billing
KOHN NICHOLAS P	2013049981	35-058-059-000-0000	325 WILLOW RD	04/24/2013	Paid	$761.19	$776.72	$815.56	$854.39	Annual Billing
GROVE STEVEN D	2013049982	35-058-060-000-0000	329 WILLOW RD		Unpaid	$658.41	$671.85	$705.44	$739.04	Annual Billing
BONINA GAY E	2013049983	35-058-061-000-0000	4061 LOCUST LN	03/27/2013	Paid	$617.48	$630.08	$661.58	$693.09	Annual Billing
MEYERS STEVEN J	2013049984	35-058-062-000-0000	4101 LOCUST LN		Unpaid	$906.58	$925.08	$971.33	$1,017.59	Annual Billing
MALEY BRANT	2013049985	35-058-063-000-0000	4109 LOCUST LN	03/20/2013	Paid	$686.82	$700.84	$735.88	$770.92	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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MINNIER W H	2013049986	35-058-064-000-0000	4121 LOCUST LN	03/12/2013	Paid	$355.96	$363.22	$381.38	$399.54	Annual Billing
FRIEDMAN PETER M	2013049987	35-058-065-000-0000	4129 LOCUST LN	04/10/2013	Paid	$2,173.26	$2,217.61	$2,328.49	$2,439.37	Annual Billing
WEAVER ROBERTA C	2013049988	35-058-067-000-0000	4002 RALEIGH ST	03/27/2013	Paid	$794.61	$810.83	$851.37	$891.91	Annual Billing
MILLER RONALD R	2013049989	35-058-068-000-0000	4100 RAWLEIGH ST	04/30/2013	Paid	$652.57	$665.89	$699.18	$732.48	Annual Billing
BERRIER HARRY J	2013049990	35-058-069-000-0000	4120 RAWLEIGH ST	04/25/2013	Paid	$284.93	$290.74	$305.28	$319.81	Annual Billing
BERRIER HARRY J	2013049991	35-058-070-000-0000	4124 RAWLEIGH ST	04/25/2013	Paid	$567.33	$578.91	$607.86	$636.80	Annual Billing
QUAIL RUN REAL ESTATE LP	2013049992	35-058-073-000-0000	4001 RAWLEIGH ST	03/05/2013	Paid	$21,258.86	$21,692.71	$22,777.35	$23,861.98	Annual Billing
BARKLEY WILLIAM T	2013049993	35-058-074-000-0000	4147 LOCUST LN	03/27/2013	Paid	$660.08	$673.55	$707.23	$740.91	Annual Billing
MCLAIN SHAWN C	2013049994	35-058-075-000-0000	306 S ARLINGTON AVE	04/24/2013	Paid	$987.61	$1,007.77	$1,058.16	$1,108.55	Annual Billing
BIRTLE WILLIAM J	2013049995	35-058-076-000-0000	314 S ARLINGTON AVE		Unpaid	$941.67	$960.89	$1,008.93	$1,056.98	Annual Billing
MARTZ STEVEN F	2013049996	35-058-077-000-0000	320 S ARLINGTON AVE	05/08/2013	Paid	$1,143.03	$1,166.36	$1,224.68	$1,283.00	Annual Billing
RODRIGUEZ DAY VICTOR L	2013049997	35-058-078-000-0000	330 S ARLINGTON AVE	02/13/2013	Paid	$783.75	$799.74	$839.73	$879.71	Annual Billing
KESSLER SHAWN M	2013049998	35-058-079-000-0000	340 S ARLINGTON AVE	05/01/2013	Paid	$764.53	$780.13	$819.14	$858.14	Annual Billing
NATICCHIA SHERYL A	2013049999	35-058-080-000-0000	344 S ARLINGTON AVE	05/01/2013	Paid	$822.17	$838.95	$880.90	$922.85	Annual Billing
SKILES MICHAEL D	2013050000	35-058-081-000-0000	346 S ARLINGTON AVE	02/12/2013	Paid	$1,019.36	$1,040.16	$1,092.17	$1,144.18	Annual Billing
JIMENEZ ELIAS	2013050001	35-058-082-000-0000	508 S ARLINGTON AVE	04/25/2013	Paid	$1,006.00	$1,026.53	$1,077.86	$1,129.18	Annual Billing
HOFFMAN ROGER E	2013050002	35-058-083-000-0000	510 S ARLINGTON AVE	03/19/2013	Paid	$995.97	$1,016.30	$1,067.12	$1,117.93	Annual Billing
FRISCH JOYCE	2013050003	35-058-084-000-0000	512 S ARLINGTON AVE	03/14/2013	Paid	$958.37	$977.93	$1,026.83	$1,075.72	Annual Billing
SHADLE EDWARD N	2013050004	35-058-085-000-0000	514 S ARLINGTON AVE	06/04/2013	Paid	$1,124.65	$1,147.60	$1,204.98	$1,262.36	Annual Billing
EVANS WILLIAM D	2013050005	35-058-086-000-0000	600 S ARLINGTON AVE	04/24/2013	Paid	$993.47	$1,013.75	$1,064.44	$1,115.13	Annual Billing
MEDINA ELEUTERIO	2013050006	35-058-087-000-0000	602 S ARLINGTON AVE	05/01/2013	Paid	$1,175.63	$1,199.62	$1,259.60	$1,319.58	Annual Billing
SILVER SHELDON	2013050007	35-058-088-000-0000	604 S ARLINGTON AVE	05/09/2013	Paid	$1,168.94	$1,192.80	$1,252.44	$1,312.08	Annual Billing
MEGOULAS JAMES G	2013050008	35-058-089-000-0000	606 S ARLINGTON AVE	04/02/2013	Paid	$1,084.54	$1,106.67	$1,162.00	$1,217.34	Annual Billing
DEBLASIO RALPH J	2013050009	35-058-090-000-0000	608 S ARLINGTON AVE	06/04/2013	Paid	$1,026.89	$1,047.85	$1,100.24	$1,152.64	Annual Billing
SMITH CHARLES L	2013050010	35-058-091-000-0000	610 S ARLINGTON AVE	05/01/2013	Paid	$1,171.44	$1,195.35	$1,255.12	$1,314.89	Annual Billing
LANG ROBERT D	2013050011	35-058-092-000-0000	319 FEESER RD	04/02/2013	Paid	$799.62	$815.94	$856.74	$897.53	Annual Billing
MEROWITZ JOSEPHINE B	2013050012	35-058-093-000-0000	306 FEESER RD	04/09/2013	Paid	$812.17	$828.74	$870.18	$911.61	Annual Billing
HET ENTERPRISE LLC	2013050013	35-058-094-000-0000	318 FEESER RD	03/19/2013	Paid	$781.25	$797.19	$837.05	$876.91	Annual Billing
MILLOVICH MARY J	2013050014	35-058-095-000-0000	320 FEESER RD	03/27/2013	Paid	$630.00	$642.86	$675.00	$707.15	Annual Billing
RUCK STACY ELIZABETH	2013050015	35-058-096-000-0000	322 FEESER RD	05/01/2013	Paid	$661.75	$675.26	$709.02	$742.79	Annual Billing
LAPINSKY CHARLES R	2013050016	35-058-097-000-0000	324 FEESER RD	03/20/2013	Paid	$772.89	$788.66	$828.09	$867.53	Annual Billing
FREDERICKSON LOUANNE	2013050017	35-058-098-000-0000	326 FEESER RD	03/20/2013	Paid	$848.08	$865.39	$908.66	$951.93	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: **LOWER PAXTON TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DORAZIO MICHAEL C	2013050018	35-058-100-000-0000	304 FEESER RD	03/27/2013	Paid	$864.80	$882.45	$926.57	$970.70	Annual Billing
MANGANELLI ALPHONSE	2013050019	35-058-101-000-0000	328 FEESER RD	03/04/2013	Paid	$799.62	$815.94	$856.74	$897.53	Annual Billing
JAMES ARTHUR J	2013050020	35-058-102-000-0000	4001 CHERYL DR		Unpaid	$731.94	$746.88	$784.22	$821.57	Annual Billing
SPONHAUER CHERYL P	2013050021	35-058-103-000-0000	323 FEESER RD	05/01/2013	Paid	$908.24	$926.78	$973.12	$1,019.46	Annual Billing
FEIT THOMAS R	2013050022	35-058-104-000-0000	321 FEESER RD	03/07/2013	Paid	$723.58	$738.35	$775.27	$812.19	Annual Billing
MURPHY RENTALS INC	2013050023	35-058-105-000-0000	4010 NANCY DR	06/05/2013	Paid	$2,239.28	$2,284.98	$2,399.23	$2,513.48	Annual Billing
MURPHY RENTALS INC	2013050024	35-058-106-000-0000	4020 NANCY DR	06/05/2013	Paid	$1,102.91	$1,125.42	$1,181.69	$1,237.96	Annual Billing
EBERTS DONALD E	2013050025	35-058-107-000-0000	4030 NANCY DR	03/20/2013	Paid	$1,301.78	$1,328.35	$1,394.77	$1,461.19	Annual Billing
WOODS WAYNE E	2013050026	35-058-108-000-0000	4040 NANCY DR	03/12/2013	Paid	$940.00	$959.18	$1,007.14	$1,055.10	Annual Billing
MAITLAND RUBY E	2013050027	35-058-109-000-0000	4050 NANCY DR	04/25/2013	Paid	$818.00	$834.69	$876.42	$918.16	Annual Billing
DUNLEAVY CARL E	2013050028	35-058-110-000-0000	4060 NANCY DR	04/17/2013	Paid	$862.28	$879.88	$923.87	$967.87	Annual Billing
MINK DAVID P	2013050029	35-058-111-000-0000	4070 NANCY DR	03/19/2013	Paid	$1,030.23	$1,051.26	$1,103.82	$1,156.39	Annual Billing
UHAZIE DONALD D	2013050030	35-058-112-000-0000	4080 NANCY DR	03/13/2013	Paid	$908.24	$926.78	$973.12	$1,019.46	Annual Billing
RUSSELL ELLSWORTH R	2013050031	35-058-113-000-0000	4090 NANCY DR	03/13/2013	Paid	$724.43	$739.21	$776.17	$813.13	Annual Billing
WEBB JAMES W	2013050032	35-058-118-000-0000	4017 CHERYL DR	05/08/2013	Paid	$979.27	$999.26	$1,049.22	$1,099.19	Annual Billing
ROLLINS KENNETH J	2013050033	35-058-119-000-0000	4015 CHERYL DR	05/08/2013	Paid	$778.73	$794.62	$834.35	$874.08	Annual Billing
LEHMAN JESSE D	2013050034	35-058-120-000-0000	4013 CHERYL DR	02/07/2013	Paid	$741.13	$756.26	$794.07	$831.89	Annual Billing
EL SHATER ESLAM M	2013050035	35-058-121-000-0000	4011 CHERYL DR	02/07/2013	Paid	$781.25	$797.19	$837.05	$876.91	Annual Billing
MOREHOUSE MARY K	2013050036	35-058-122-000-0000	4009 CHERYL DR	03/27/2013	Paid	$635.85	$648.83	$681.27	$713.71	Annual Billing
EBY JOSEPH L	2013050037	35-058-123-000-0000	4007 CHERYL DR	03/04/2013	Paid	$793.78	$809.98	$850.48	$890.98	Annual Billing
CHRISEMER GENE A	2013050038	35-058-124-000-0000	4005 CHERYL DR	03/04/2013	Paid	$848.92	$866.25	$909.56	$952.88	Annual Billing
HASSENPLUG A RICHARD	2013050039	35-058-125-000-0000	4003 CHERYL DR	04/02/2013	Paid	$743.63	$758.81	$796.75	$834.69	Annual Billing
EBY FAMILY TRUST	2013050040	35-058-126-000-0000	4004 CHERYL DR	06/04/2013	Paid	$928.30	$947.24	$994.60	$1,041.96	Annual Billing
RABER GEORGE T	2013050041	35-058-127-000-0000	4011 EASY ST	03/27/2013	Paid	$839.73	$856.87	$899.71	$942.56	Annual Billing
BITTLE ADAM J	2013050042	35-058-128-000-0000	4021 EASY ST	05/01/2013	Paid	$739.47	$754.56	$792.29	$830.02	Annual Billing
MOORE WILLIAM H	2013050043	35-058-129-000-0000	4031 EASY ST	04/02/2013	Paid	$698.51	$712.77	$748.41	$784.05	Annual Billing
KENSINGER JERRY R	2013050044	35-058-130-000-0000	4041 EASY ST	03/20/2013	Paid	$940.00	$959.18	$1,007.14	$1,055.10	Annual Billing
SIX JAMES W	2013050045	35-058-131-000-0000	4051 EASY ST	05/01/2013	Paid	$693.51	$707.66	$743.04	$778.43	Annual Billing
SALTER WAYNE F	2013050046	35-058-132-000-0000	4071 NANCY DR	04/10/2013	Paid	$918.28	$937.02	$983.87	$1,030.72	Annual Billing
GRIFFIN CONDE BARBARA	2013050047	35-058-133-000-0000	4081 NANCY DR		Unpaid	$994.30	$1,014.59	$1,065.32	$1,116.05	Annual Billing
RASTELLI KRISTEN	2013050048	35-058-134-000-0000	4012 CHERYL DR	04/16/2013	Paid	$819.68	$836.41	$878.23	$920.05	Annual Billing
BOOTH TIMOTHY A	2013050049	35-058-135-000-0000	4010 CHERYL DR	04/24/2013	Paid	$833.87	$850.89	$893.43	$935.98	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

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NOVITZKE CHRISTOPHER M	2013050050	35-058-136-000-0000	4008 CHERYL DR	05/08/2013	Paid	$809.65	$826.17	$867.48	$908.79	Annual Billing
BUSH JENNIFER L	2013050051	35-058-137-000-0000	4006 CHERYL DR	05/01/2013	Paid	$791.26	$807.41	$847.78	$888.15	Annual Billing
PEACH PAMELA A	2013050052	35-058-138-000-0000	4010 EASY ST	04/10/2013	Paid	$863.13	$880.74	$924.78	$968.81	Annual Billing
MITCHELL SANDRA K	2013050053	35-058-139-000-0000	4011 NANCY DR	03/19/2013	Paid	$762.02	$777.57	$816.45	$855.33	Annual Billing
DEMPSEY KELLY A	2013050054	35-058-140-000-0000	4021 NANCY DR	03/20/2013	Paid	$774.56	$790.37	$829.89	$869.41	Annual Billing
VAUGHN JEFFREY L	2013050055	35-058-141-000-0000	4031 NANCY DR	02/05/2013	Paid	$755.33	$770.75	$809.29	$847.83	Annual Billing
ZOGBY CHARLES M	2013050056	35-058-142-000-0000	4041 NANCY DR	04/11/2013	Paid	$890.69	$908.87	$954.31	$999.76	Annual Billing
BAY THOMAS W	2013050057	35-058-143-000-0000	4051 NANCY DR	03/04/2013	Paid	$1,142.20	$1,165.51	$1,223.79	$1,282.06	Annual Billing
MCCAHON JOSEPH J	2013050058	35-058-144-000-0000	4030 EASY ST	05/09/2013	Paid	$785.41	$801.44	$841.51	$881.58	Annual Billing
MURRAY RODNEY L	2013050059	35-058-145-000-0000	4020 EASY ST	03/12/2013	Paid	$1,066.16	$1,087.92	$1,142.32	$1,196.71	Annual Billing
JOHNSON SCOTT E	2013050060	35-058-146-000-0000	2 FRANCES DR	05/01/2013	Paid	$818.85	$835.56	$877.34	$919.12	Annual Billing
CASWELL FRANK M	2013050061	35-058-147-000-0000	6 FRANCES DR	05/01/2013	Paid	$960.05	$979.64	$1,028.62	$1,077.60	Annual Billing
HARDER CHARLES R	2013050062	35-058-148-000-0000	401 DAVIS ST	05/01/2013	Paid	$810.48	$827.02	$868.37	$909.72	Annual Billing
MARRAZZO JOSEPH	2013050063	35-058-150-000-0000	400 S ARLINGTON AVE	04/30/2013	Paid	$993.47	$1,013.75	$1,064.44	$1,115.13	Annual Billing
FRANK JEFFREY E	2013050064	35-058-153-000-0000	3925 LOCUST LN		Unpaid	$975.92	$995.84	$1,045.63	$1,095.42	Annual Billing
ELLINGER JOHN C	2013050065	35-058-158-000-0000	310 S ARLINGTON AVE	03/07/2013	Paid	$505.51	$515.83	$541.62	$567.41	Annual Billing
IKERMAN KARL B	2013050066	35-058-159-000-0000	3982 SUMNER DR	04/24/2013	Paid	$909.08	$927.63	$974.01	$1,020.39	Annual Billing
SHOPE CONNIE L	2013050067	35-058-160-000-0000	4096 NANCY DR	03/19/2013	Paid	$1,007.67	$1,028.23	$1,079.64	$1,131.05	Annual Billing
TROUT JOHN H	2013050068	35-058-161-000-0000	4098 NANCY DR	03/19/2013	Paid	$936.66	$955.78	$1,003.57	$1,051.36	Annual Billing
HEGARTY PROPERTIES LLC	2013050069	35-058-162-000-0000	5000 NANCY DR	02/12/2013	Paid	$990.13	$1,010.34	$1,060.86	$1,111.37	Annual Billing
MARTIN BARRY M	2013050070	35-058-163-000-0000	5002 NANCY DR	05/08/2013	Paid	$996.81	$1,017.15	$1,068.01	$1,118.87	Annual Billing
MORGAN TINA L	2013050071	35-058-164-000-0000	5004 NANCY DR	03/14/2013	Paid	$985.11	$1,005.21	$1,055.47	$1,105.73	Annual Billing
WILLIAMS ARTA H	2013050072	35-058-165-000-0000	5006 NANCY DR	04/02/2013	Paid	$1,120.47	$1,143.34	$1,200.51	$1,257.67	Annual Billing
ROBINSON MARCENIA	2013050073	35-058-166-000-0000	4025 CHERYL DR	03/27/2013	Paid	$1,027.73	$1,048.70	$1,101.14	$1,153.57	Annual Billing
BARRETT LAUREN L	2013050074	35-058-167-000-0000	4023 CHERYL DR	04/30/2013	Paid	$1,014.36	$1,035.06	$1,086.81	$1,138.57	Annual Billing
COSGRIFF VIRGINIA	2013050075	35-058-168-000-0000	4021 CHERYL DR	05/01/2013	Paid	$992.63	$1,012.89	$1,063.53	$1,114.18	Annual Billing
FARVER LYNN H	2013050076	35-058-169-000-0000	4019 CHERYL DR	03/19/2013	Paid	$991.80	$1,012.04	$1,062.64	$1,113.24	Annual Billing
DAVIS BRYCE L	2013050077	35-059-001-000-0000	4200 LOCUST LN	06/04/2013	Paid	$2,795.74	$2,852.80	$2,995.44	$3,138.08	Annual Billing
LANG HANS J	2013050078	35-059-002-000-0000	4241 LOCUST LN	03/19/2013	Paid	$1,133.01	$1,156.13	$1,213.94	$1,271.74	Annual Billing
KILLINGER MARK W	2013050079	35-059-004-000-0000	4249 LOCUST LN	05/07/2013	Paid	$110.29	$112.54	$118.17	$123.79	Annual Billing
KILLINGER MARK W	2013050080	35-059-005-000-0000	4249 LOCUST LN	05/07/2013	Paid	$879.84	$897.80	$942.69	$987.58	Annual Billing
GUILLAUME JOHN W	2013050081	35-059-006-000-0000	4251 LOCUST LN	03/27/2013	Paid	$722.75	$737.50	$774.38	$811.25	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MILLER EDWARD F	2013050082	35-059-007-000-0000	LOCUST LN		Unpaid	$95.26	$97.20	$102.06	$106.92	Annual Billing
CATALINA DEVELOPING COM	2013050083	35-059-008-000-0000	329 S ARLINGTON AVE	03/05/2013	Paid	$1,771.35	$1,807.50	$1,897.88	$1,988.25	Annual Billing
OTTO DANIEL E	2013050084	35-059-010-000-0000	333 S ARLINGTON AVE	03/19/2013	Paid	$1,131.33	$1,154.42	$1,212.14	$1,269.86	Annual Billing
MUMPER ROBERT B	2013050085	35-059-011-000-0000	EAST OF ARLINGTON AVE	03/05/2013	Paid	$145.37	$148.34	$155.76	$163.17	Annual Billing
ST AMAND SEAN	2013050086	35-059-012-000-0000	345 S ARLINGTON AVE	05/01/2013	Paid	$1,020.22	$1,041.04	$1,093.09	$1,145.14	Annual Billing
CATALINA DEVELOPING COM	2013050087	35-059-013-000-0000	EAST OF ARLINGTON AVE	03/05/2013	Paid	$378.52	$386.24	$405.55	$424.86	Annual Billing
MARRAZZO JOSEPH G	2013050088	35-059-014-000-0000	501 S ARLINGTON AVE		Unpaid	$572.36	$584.04	$613.24	$642.44	Annual Billing
MARRAZZO JOSEPH G	2013050089	35-059-015-000-0000	505 S ARLINGTON AVE		Unpaid	$1,857.42	$1,895.33	$1,990.10	$2,084.86	Annual Billing
ROBERT B MUMPER INCORP(	2013050090	35-059-016-000-0000	4213 CATALINA LN	03/05/2013	Paid	$1,526.56	$1,557.71	$1,635.60	$1,713.48	Annual Billing
KISH JACQUELINE M	2013050091	35-059-017-000-0000	511 S ARLINGTON AVE	04/24/2013	Paid	$652.57	$665.89	$699.18	$732.48	Annual Billing
HUBERT JEREMY B	2013050092	35-059-018-000-0000	515 S ARLINGTON AVE	03/27/2013	Paid	$944.17	$963.44	$1,011.61	$1,059.78	Annual Billing
STEVENS RALPH E	2013050093	35-059-019-000-0000	4200 RIDGE DR	05/07/2013	Paid	$955.86	$975.37	$1,024.14	$1,072.91	Annual Billing
SERVACEK MICHAEL J	2013050094	35-059-020-000-0000	4202 RIDGE DR	06/04/2013	Paid	$1,011.02	$1,031.65	$1,083.23	$1,134.82	Annual Billing
CHEVIER PATRICK B	2013050095	35-059-021-000-0000	4204 RIDGE DR	03/13/2013	Paid	$932.48	$951.51	$999.09	$1,046.66	Annual Billing
BIBB WILLIAM D	2013050096	35-059-022-000-0000	4206 RIDGE DR	02/07/2013	Paid	$1,186.47	$1,210.68	$1,271.21	$1,331.75	Annual Billing
KERR DONALD B	2013050097	35-059-023-000-0000	601 S ARLINGTON AVE	03/19/2013	Paid	$730.26	$745.16	$782.42	$819.68	Annual Billing
HARMAN JONAS E	2013050098	35-059-024-000-0000	613 S ARLINGTON AVE	02/13/2013	Paid	$876.49	$894.38	$939.10	$983.82	Annual Billing
BOULWARE MARIO H	2013050099	35-059-025-000-0000	615 S ARLINGTON AVE	05/08/2013	Paid	$840.56	$857.71	$900.60	$943.48	Annual Billing
COSNER LYLE F	2013050100	35-059-026-000-0000	4203 RIDGE DR	05/01/2013	Paid	$849.76	$867.10	$910.46	$953.81	Annual Billing
MCDONNELL PATRICK W	2013050101	35-059-027-000-0000	4205 RIDGE DR	04/09/2013	Paid	$866.47	$884.15	$928.36	$972.57	Annual Billing
POWLEY CAROL R	2013050102	35-059-028-000-0000	4209 RIDGE DR	03/04/2013	Paid	$818.85	$835.56	$877.34	$919.12	Annual Billing
OTTO CHARLES	2013050103	35-059-029-000-0000	4207 RIDGE DR	04/02/2013	Paid	$852.25	$869.64	$913.12	$956.60	Annual Billing
SHEVENOCK EDWARD H	2013050104	35-059-030-000-0000	4224 RIDGE DR	02/05/2013	Paid	$908.24	$926.78	$973.12	$1,019.46	Annual Billing
JOHNSTON ROBERT W	2013050105	35-059-031-000-0000	4222 RIDGE DR	06/04/2013	Paid	$901.55	$919.95	$965.95	$1,011.95	Annual Billing
SLATICK ROBERT J	2013050106	35-059-032-000-0000	4220 RIDGE DR	03/19/2013	Paid	$929.97	$948.95	$996.40	$1,043.85	Annual Billing
GHOWERI SUSAN M	2013050107	35-059-033-000-0000	4218 RIDGE DR	02/05/2013	Paid	$913.25	$931.89	$978.48	$1,025.08	Annual Billing
HUNTER JAY A	2013050108	35-059-034-000-0000	4216 RIDGE DR	02/12/2013	Paid	$1,026.89	$1,047.85	$1,100.24	$1,152.64	Annual Billing
STRAINING NATHAN A	2013050109	35-059-036-000-0000	4208 RIDGE DR	03/07/2013	Paid	$801.30	$817.65	$858.53	$899.42	Annual Billing
NEWHOUSE BONNIE L	2013050110	35-059-038-000-0000	4210 RIDGE DR	04/24/2013	Paid	$972.58	$992.43	$1,042.05	$1,091.67	Annual Billing
STONE BETSY L	2013050111	35-059-039-000-0000	4212 RIDGE DR	05/01/2013	Paid	$891.54	$909.73	$955.22	$1,000.70	Annual Billing
BECHTEL JOHN H	2013050112	35-059-040-000-0000	4214 RIDGE DR	04/02/2013	Paid	$817.16	$833.84	$875.53	$917.22	Annual Billing
HUNTER JAY A	2013050113	35-059-041-000-0000	RIDGE DR	04/09/2013	Paid	$183.81	$187.56	$196.94	$206.32	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

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PALM HARRY W	2013050114	35-059-042-000-0000	4301 LOCUST LN	02/13/2013	Paid	$741.13	$756.26	$794.07	$831.89	Annual Billing
BELL SANDRA J	2013050115	35-059-043-000-0000	4305 LOCUST LN	03/05/2013	Paid	$677.63	$691.46	$726.03	$760.61	Annual Billing
TORREY BARRY C	2013050116	35-059-044-000-0000	4307 LOCUST LN	05/08/2013	Paid	$632.51	$645.42	$677.69	$709.96	Annual Billing
WISE DALE S	2013050117	35-059-046-000-0000	4300 MARBLEHEAD ST	04/02/2013	Paid	$1,408.73	$1,437.48	$1,509.35	$1,581.23	Annual Billing
KADEL KENNETH F	2013050118	35-059-047-000-0000	1 PEARL ST	04/16/2013	Paid	$1,222.41	$1,247.36	$1,309.73	$1,372.10	Annual Billing
LINN JOHN H	2013050119	35-059-048-000-0000	5 PEARL ST	06/04/2013	Paid	$970.07	$989.87	$1,039.36	$1,088.86	Annual Billing
CARR ALLEN	2013050120	35-059-049-000-0000	7 PEARL ST	04/17/2013	Paid	$785.41	$801.44	$841.51	$881.58	Annual Billing
TINGLER JESSI E	2013050121	35-059-050-000-0000	9 PEARL ST	03/07/2013	Paid	$638.36	$651.39	$683.96	$716.53	Annual Billing
ROUSSELL PATRICIA E	2013050122	35-059-051-000-0000	4301 MARBLEHEAD ST	03/12/2013	Paid	$965.90	$985.61	$1,034.89	$1,084.17	Annual Billing
ROUSSELL PATRICIA E	2013050123	35-059-052-000-0000	4301 REAR MARBLEHEAD ST	04/09/2013	Paid	$696.85	$711.07	$746.62	$782.18	Annual Billing
ROBISON DANIEL E	2013050124	35-059-053-000-0000	REAR BERKLEY ST	05/07/2013	Paid	$39.27	$40.07	$42.07	$44.08	Annual Billing
ROBISON DANIEL E	2013050125	35-059-054-000-0000	4300 BERKLEY ST	05/07/2013	Paid	$848.92	$866.25	$909.56	$952.88	Annual Billing
LADE WILLIAM A	2013050126	35-059-055-000-0000	4303 MARBLEHEAD ST	04/16/2013	Paid	$834.72	$851.76	$894.35	$936.94	Annual Billing
HAMAKER THOMAS L	2013050127	35-059-056-000-0000	4305 MARBLEHEAD ST		Unpaid	$946.68	$966.00	$1,014.30	$1,062.60	Annual Billing
ROBBINS BRIAN M	2013050128	35-059-057-000-0000	4307 MARBLEHEAD ST		Unpaid	$781.25	$797.19	$837.05	$876.91	Annual Billing
CLEMENTONI BRIAN J	2013050129	35-059-058-000-0000	4304 BERKLEY ST	03/20/2013	Paid	$1,042.77	$1,064.05	$1,117.25	$1,170.46	Annual Billing
PRIGROM ISAIAH	2013050130	35-059-059-000-0000	4308 BERKLEY ST	04/25/2013	Paid	$765.37	$780.99	$820.04	$859.09	Annual Billing
MILES JOHN B	2013050131	35-059-060-000-0000	4310 BERKLEY ST	05/08/2013	Paid	$793.78	$809.98	$850.48	$890.98	Annual Billing
PITMAN GERARD R	2013050132	35-059-061-000-0000	205 ECHO GLEN RD	04/16/2013	Paid	$1,052.79	$1,074.28	$1,127.99	$1,181.71	Annual Billing
GASSER ROBERT J	2013050133	35-059-062-000-0000	209 ECHO GLEN RD	04/30/2013	Paid	$731.94	$746.88	$784.22	$821.57	Annual Billing
RINGLEY AMY A	2013050134	35-059-063-000-0000	211 ECHO GLEN RD	05/07/2013	Paid	$1,195.68	$1,220.08	$1,281.08	$1,342.09	Annual Billing
LAZOR NICHOLAS E	2013050135	35-059-064-000-0000	213 ECHO GLEN RD	05/08/2013	Paid	$875.66	$893.53	$938.21	$982.88	Annual Billing
COOPER ELOISE	2013050136	35-059-065-000-0000	4301 BERKLEY ST	03/27/2013	Paid	$954.20	$973.67	$1,022.35	$1,071.04	Annual Billing
COBLE JARED T	2013050137	35-059-066-000-0000	4302 RICHLAND AVE	03/20/2013	Paid	$722.75	$737.50	$774.38	$811.25	Annual Billing
OHRMAN ANDREW J	2013050138	35-059-067-000-0000	4308 RICHLAND AV	04/24/2013	Paid	$1,034.41	$1,055.52	$1,108.30	$1,161.07	Annual Billing
LICKEL MARY ELLEN	2013050139	35-059-068-000-0000	4305 RICHLAND AVE	03/27/2013	Paid	$927.46	$946.39	$993.71	$1,041.03	Annual Billing
FRIEDRICH MICHAEL A	2013050140	35-059-069-000-0000	207 PEARL ST	06/04/2013	Paid	$1,270.02	$1,295.94	$1,360.74	$1,425.53	Annual Billing
MULL JACK L	2013050141	35-059-070-000-0000	4300 ENGLEWOOD AVE	03/20/2013	Paid	$1,387.01	$1,415.32	$1,486.09	$1,556.85	Annual Billing
ROTH MICHAEL J	2013050142	35-059-071-000-0000	211 PEARL ST	02/05/2013	Paid	$955.86	$975.37	$1,024.14	$1,072.91	Annual Billing
DAVIS JEFFREY A	2013050143	35-059-072-000-0000	4303 ENGLEWOOD AVE	05/01/2013	Paid	$1,036.92	$1,058.08	$1,110.98	$1,163.89	Annual Billing
HINMAN BRUCE E	2013050144	35-059-073-000-0000	4307 ENGLEWOOD AVE	03/20/2013	Paid	$991.80	$1,012.04	$1,062.64	$1,113.24	Annual Billing
MOYER FORREST W	2013050145	35-059-074-000-0000	4309 ENGLEWOOD AVE	03/19/2013	Paid	$905.73	$924.21	$970.42	$1,016.63	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

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HENSON MICHAEL A	2013050146	35-059-075-000-0000	4311 ENGLEWOOD AVE	04/24/2013	Paid	$922.44	$941.27	$988.33	$1,035.40	Annual Billing
GEORGE RYAN J	2013050147	35-059-076-000-0000	4315 ENGLEWOOD AVE	03/20/2013	Paid	$955.86	$975.37	$1,024.14	$1,072.91	Annual Billing
BARTHOLOMEW RENEE D	2013050148	35-059-077-000-0000	4401 LOCUST LN	03/20/2013	Paid	$594.08	$606.20	$636.51	$666.82	Annual Billing
MCCONNELL SHARON D	2013050149	35-059-078-000-0000	2 PEARL ST	05/08/2013	Paid	$990.13	$1,010.34	$1,060.86	$1,111.37	Annual Billing
VANCENA MICHAEL S	2013050150	35-059-080-000-0000	4403 LOCUST LN	06/04/2013	Paid	$1,169.77	$1,193.64	$1,253.32	$1,313.00	Annual Billing
DAVID CONRADO	2013050151	35-059-081-000-0000	4405 LOCUST LN	03/27/2013	Paid	$775.38	$791.20	$830.76	$870.32	Annual Billing
KOPPE ALBERT L	2013050152	35-059-082-000-0000	4407 LOCUST LN	04/02/2013	Paid	$645.88	$659.06	$692.01	$724.97	Annual Billing
HOFFMAN JO ELLEN	2013050153	35-059-083-000-0000	4409 LOCUST LN		Unpaid	$1,100.42	$1,122.88	$1,179.02	$1,235.17	Annual Billing
LELII JOSEPH L	2013050154	35-059-084-000-0000	4411B LOCUST LN		Unpaid	$589.89	$601.93	$632.03	$662.12	Annual Billing
LELII JOSEPH L	2013050155	35-059-085-000-0000	4411 LOCUST LN		Unpaid	$668.44	$682.08	$716.18	$750.29	Annual Billing
LELII JOSEPH L	2013050156	35-059-086-000-0000	4413 LOCUST LN		Unpaid	$835.55	$852.60	$895.23	$937.86	Annual Billing
VELLA ANTHONY	2013050157	35-059-087-000-0000	4501 LOCUST LN		Unpaid	$2,032.05	$2,073.52	$2,177.20	$2,280.87	Annual Billing
VELLA ANTHONY	2013050158	35-059-089-000-0000	4505 LOCUST LN		Unpaid	$269.88	$275.39	$289.16	$302.93	Annual Billing
KAMADA ANDREW	2013050159	35-059-090-000-0000	4507 LOCUST LN	03/27/2013	Paid	$755.33	$770.75	$809.29	$847.83	Annual Billing
COLUMBUS THOMAS G	2013050160	35-059-091-000-0000	4509 LOCUST LN	05/01/2013	Paid	$700.19	$714.48	$750.20	$785.93	Annual Billing
HOCH KEVIN M	2013050161	35-059-092-000-0000	4511 LOCUST LN	03/27/2013	Paid	$899.89	$918.26	$964.17	$1,010.09	Annual Billing
EICHELBERGER JOHN W	2013050162	35-059-093-000-0000	1 HEREFORD ST	06/04/2013	Paid	$1,253.32	$1,278.90	$1,342.85	$1,406.79	Annual Billing
YARNELL ELIZABETH L	2013050163	35-059-094-000-0000	4 PEARL ST	05/01/2013	Paid	$714.40	$728.98	$765.43	$801.88	Annual Billing
WICKENHEISER WENDY A	2013050164	35-059-095-000-0000	6 PEARL ST	03/12/2013	Paid	$653.40	$666.73	$700.07	$733.40	Annual Billing
RISSER RICHARD A	2013050165	35-059-096-000-0000	8 PEARL ST	02/12/2013	Paid	$616.64	$629.22	$660.68	$692.14	Annual Billing
MORRIS JAMES W	2013050166	35-059-097-000-0000	10 PEARL ST	03/05/2013	Paid	$645.06	$658.22	$691.13	$724.04	Annual Billing
CURREY VIRGINIA ANN	2013050167	35-059-098-000-0000	12 PEARL ST		Unpaid	$714.40	$728.98	$765.43	$801.88	Annual Billing
ODONNELL THOMAS W	2013050168	35-059-099-000-0000	HORNE ST		Unpaid	$152.07	$155.17	$162.93	$170.69	Annual Billing
ARNOLD REBECCA E	2013050169	35-059-100-000-0000	4404 MARBLEHEAD ST	03/20/2013	Paid	$673.45	$687.19	$721.55	$755.91	Annual Billing
BELL ELIZABETH A	2013050170	35-059-101-000-0000	4406 MARBLEHEAD ST	02/13/2013	Paid	$666.76	$680.37	$714.39	$748.41	Annual Billing
ODONNELL THOMAS W	2013050171	35-059-103-000-0000	HORNE ST		Unpaid	$362.63	$370.03	$388.53	$407.03	Annual Billing
RATCLIFF ESTEEL M	2013050172	35-059-104-000-0000	4409 ELBA LN	03/27/2013	Paid	$526.40	$537.14	$564.00	$590.85	Annual Billing
IRVIN ALFRED T	2013050173	35-059-107-000-0000	4408 MARBLEHEAD ST	03/07/2013	Paid	$504.67	$514.97	$540.72	$566.47	Annual Billing
DINH TONY H	2013121043	35-059-107-001-0001	4408 MARBLEHEAD RD		Unpaid	$45.12	$46.04	$48.34	$50.64	
DINH TONY H	2013050174	35-059-107-001-0001	4408 MARBLEHEAD RD		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
ODONNELL THOMAS	2013050175	35-059-107-002-0013	4408 MARBLEHEAD ST		Unpaid	$9.19	$9.38	$9.85	$10.32	Annual Billing
MALDONADO LUZ	2013050176	35-059-107-003-0003	4408 MARBLEHEAD ST		Unpaid	$42.62	$43.49	$45.66	$47.84	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

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STERNER RAYMOND	2013050177	35-059-107-004-0014	4408 MARBLEHEAD ST		Unpaid	$30.92	$31.55	$33.13	$34.71	Annual Billing
WOODWORTH WILLIAM	2013050178	35-059-107-005-0008	4408 MARBLEHEAD ST	03/05/2013	Paid	$23.38	$23.86	$25.05	$26.25	Annual Billing
IRVIN ALFRED	2013050179	35-059-107-006-0005	4408 MARBLEHEAD ST	03/07/2013	Paid	$39.27	$40.07	$42.07	$44.08	Annual Billing
KLINGER MARTHA	2013050180	35-059-107-007-0001			Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
EITNIER FREDA	2013050181	35-059-107-008-0001	4408 MARBLEHEAD ST	04/02/2013	Paid	$39.27	$40.07	$42.07	$44.08	Annual Billing
EITNER BONNIE	2013050182	35-059-107-009-0009	4408 MARBLEHEAD ST	04/02/2013	Paid	$40.94	$41.78	$43.87	$45.96	Annual Billing
WOODWORTH WILLIAM	2013050183	35-059-107-010-0010	4408 MARBLEHEAD ST	03/05/2013	Paid	$39.27	$40.07	$42.07	$44.08	Annual Billing
HAMMAN SADIE A	2013050184	35-059-108-000-0000	4410 MARBLEHEAD ST	05/08/2013	Paid	$764.53	$780.13	$819.14	$858.14	Annual Billing
GREENFIELD AARON J	2013050185	35-059-110-000-0000	4414 MARBLEHEAD ST	03/20/2013	Paid	$525.56	$536.29	$563.10	$589.92	Annual Billing
LEFFLER MILES E	2013050186	35-059-112-000-0000	2 GLOUCESTER ST	05/08/2013	Paid	$584.06	$595.98	$625.78	$655.58	Annual Billing
MILLER THERESA A	2013050187	35-059-113-000-0000	10 GLOUCESTER ST		Unpaid	$639.20	$652.24	$684.85	$717.46	Annual Billing
FREDERICK BETH ANN	2013050188	35-059-114-000-0000	6 GLOUCESTER ST	03/20/2013	Paid	$828.03	$844.93	$887.18	$929.42	Annual Billing
STRAUS LANHAM J	2013050189	35-059-115-000-0000	4510 A MARBLEHEAD ST	05/01/2013	Paid	$798.79	$815.09	$855.84	$896.60	Annual Billing
FARR SHIRLEY J	2013050190	35-059-116-000-0000	4512 MARBLEHEAD ST	04/23/2013	Paid	$726.92	$741.76	$778.85	$815.94	Annual Billing
SHELLY TRUDY L	2013050191	35-059-117-000-0000	4514 MARBLEHEAD ST	05/01/2013	Paid	$670.11	$683.79	$717.98	$752.17	Annual Billing
HASHANI XHELADIN	2013050192	35-059-119-000-0000	4600 MARBLEHEAD ST	03/27/2013	Paid	$711.88	$726.41	$762.73	$799.05	Annual Billing
DULLEN PHILLIP D	2013050193	35-059-120-000-0000	5 HEREFORD ST	04/09/2013	Paid	$988.46	$1,008.63	$1,059.06	$1,109.49	Annual Billing
PENDLETON LINDA L	2013050194	35-059-121-000-0000	7 HEREFORD ST	06/04/2013	Paid	$646.70	$659.90	$692.90	$725.89	Annual Billing
DRESSLER G ALLEN	2013050195	35-059-122-000-0000	9 HEREFORD ST	03/27/2013	Paid	$730.26	$745.16	$782.42	$819.68	Annual Billing
PA PROPERTIES INC	2013050196	35-059-123-000-0000	11 HEREFORD DR	05/07/2013	Paid	$651.74	$665.04	$698.29	$731.54	Annual Billing
DITZLER TRUDY A	2013050197	35-059-124-000-0000	100 PEARL ST	04/16/2013	Paid	$626.67	$639.46	$671.43	$703.41	Annual Billing
PEREZ ELVYN C	2013050198	35-059-125-000-0000	102 PEARL ST	04/24/2013	Paid	$757.85	$773.32	$811.99	$850.65	Annual Billing
NEWBERRY CHRISTIAN	2013050199	35-059-126-000-0000	4401 MARBLEHEAD ST		Unpaid	$781.25	$797.19	$837.05	$876.91	Annual Billing
HOOVER MICHAEL	2013050200	35-059-127-000-0000	4403 MARBLEHEAD ST	02/05/2013	Paid	$604.10	$616.43	$647.25	$678.07	Annual Billing
RESTAGNO DANIEL J	2013050201	35-059-128-000-0000	4405 MARBLEHEAD ST	03/20/2013	Paid	$786.25	$802.30	$842.42	$882.53	Annual Billing
STRICKER CLINTON E	2013050202	35-059-129-000-0000	4405A MARBLEHEAD ST	04/16/2013	Paid	$482.12	$491.96	$516.56	$541.16	Annual Billing
NYHART TAMMY A	2013050203	35-059-130-000-0000	4407 MARBLEHEAD ST	04/24/2013	Paid	$614.96	$627.51	$658.89	$690.26	Annual Billing
HOFFMAN HAROLD L	2013050204	35-059-131-000-0000	4409 MARBLEHEAD ST	04/23/2013	Paid	$770.38	$786.10	$825.41	$864.71	Annual Billing
SCHREINER VICTORIA M	2013050205	35-059-132-000-0000	4411 MARBLEHEAD ST	05/01/2013	Paid	$660.08	$673.55	$707.23	$740.91	Annual Billing
HUFF IVAN K	2013050206	35-059-133-000-0000	20 GLOUCESTER ST		Unpaid	$619.98	$632.63	$664.26	$695.89	Annual Billing
HUFF IVAN K	2013050207	35-059-134-000-0000	4501 MARBLEHEAD ST		Unpaid	$675.12	$688.90	$723.35	$757.79	Annual Billing
BRIGHTBILL DOUGLAS W	2013050208	35-059-135-000-0000	4503 MARBLEHEAD ST	06/04/2013	Paid	$748.65	$763.93	$802.13	$840.32	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

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LIATUNICK GEORGE J	2013050209	35-059-136-000-0000	4507 MARBLEHEAD ST	02/12/2013	Paid	$814.67	$831.30	$872.87	$914.43	Annual Billing
FARR CATHERINE J	2013050210	35-059-137-000-0000	4509 MARBLEHEAD ST		Unpaid	$733.61	$748.58	$786.01	$823.44	Annual Billing
JOHNSON ALICIA M	2013050211	35-059-138-000-0000	4400 BERKLEY ST	05/01/2013	Paid	$925.79	$944.68	$991.91	$1,039.15	Annual Billing
VELLA ANTHONY	2013050212	35-059-139-000-0000	4404 BERKLEY ST	04/25/2013	Paid	$1,636.00	$1,669.39	$1,752.86	$1,836.33	Annual Billing
RICHMOND MARK	2013050213	35-059-140-000-0000	31 GLOUCESTER ST	04/09/2013	Paid	$1,003.49	$1,023.97	$1,075.17	$1,126.37	Annual Billing
REB CHRISTINA A	2013050214	35-059-141-000-0000	4500 BERKLEY ST	03/27/2013	Paid	$777.06	$792.92	$832.57	$872.21	Annual Billing
HOPE GINGER R	2013050215	35-059-142-000-0000	4508 BERKLEY ST		Unpaid	$763.69	$779.28	$818.24	$857.21	Annual Billing
MCCLAY HAROLD D	2013050216	35-059-143-000-0000	4510 BERKLEY ST	02/06/2013	Paid	$832.21	$849.19	$891.65	$934.11	Annual Billing
MARTINI MICHAEL	2013050217	35-059-144-000-0000	4550 BERKLEY ST	04/25/2013	Paid	$1,034.41	$1,055.52	$1,108.30	$1,161.07	Annual Billing
BERGER ANTHONY S	2013050218	35-059-145-000-0000	4568 BERKLEY ST	02/07/2013	Paid	$660.92	$674.41	$708.13	$741.85	Annual Billing
FELTY JAMES M	2013050219	35-059-146-000-0000	4401 BERKLEY ST	05/01/2013	Paid	$1,127.16	$1,150.16	$1,207.67	$1,265.18	Annual Billing
SMITH TIMOTHY R	2013050220	35-059-147-000-0000	210 PEARL ST	04/02/2013	Paid	$1,374.48	$1,402.53	$1,472.66	$1,542.78	Annual Billing
CROSS MELVIN R	2013050221	35-059-148-000-0000	4405 BERKLEY ST	08/01/2013	In Progress	$1,336.88	$1,364.16	$1,432.37	$1,500.58	Annual Billing
SMITH CHRISTINE M	2013050222	35-059-149-000-0000	4501 BERKLEY ST	03/20/2013	Paid	$793.78	$809.98	$850.48	$890.98	Annual Billing
MCCARTNEY ROBERT C	2013050223	35-059-150-000-0000	301 GLOUCESTER ST	03/27/2013	Paid	$853.11	$870.52	$914.05	$957.57	Annual Billing
MORRIS THOMAS R	2013050224	35-059-151-000-0000	4505 BERKLEY ST	04/23/2013	Paid	$930.80	$949.80	$997.29	$1,044.78	Annual Billing
CALDWELL STEVEN A	2013050225	35-059-152-000-0000	4507 BERKLEY ST	04/24/2013	Paid	$1,005.17	$1,025.68	$1,076.96	$1,128.25	Annual Billing
GARRISON ANITA J	2013050226	35-059-153-000-0000	4509 BERKLEY ST	04/02/2013	Paid	$1,019.36	$1,040.16	$1,092.17	$1,144.18	Annual Billing
ROGERS KAREN	2013050227	35-059-154-000-0000	4553 BERKLEY ST	05/09/2013	Paid	$753.67	$769.05	$807.50	$845.96	Annual Billing
STOUFFER J PAUL	2013050228	35-059-155-000-0000	4557 BERKLEY ST	03/19/2013	Paid	$1,126.32	$1,149.31	$1,206.78	$1,264.24	Annual Billing
KARNS LAURA J	2013050229	35-059-156-000-0000	4561 BERKLEY ST	02/07/2013	Paid	$624.15	$636.89	$668.73	$700.58	Annual Billing
CLARK WAYNE W	2013050230	35-059-157-000-0000	4565 BERKLEY ST	04/25/2013	Paid	$845.57	$862.83	$905.97	$949.11	Annual Billing
ANDREN JOHN C	2013050231	35-059-158-000-0000	4500 CLARENDON ST	03/07/2013	Paid	$963.40	$983.06	$1,032.21	$1,081.37	Annual Billing
STERN ARNOLD E	2013050232	35-059-159-000-0000	4506 CLARENDON ST	03/04/2013	Paid	$962.55	$982.19	$1,031.30	$1,080.41	Annual Billing
CAMP EDWARD A	2013050233	35-059-160-000-0000	4510 CLARENDON ST	03/12/2013	Paid	$877.34	$895.24	$940.00	$984.76	Annual Billing
HORD MICHAEL L	2013050234	35-059-161-000-0000	4520 CLARENDON ST	03/05/2013	Paid	$835.55	$852.60	$895.23	$937.86	Annual Billing
DANIELS THOMAS W	2013050235	35-059-162-000-0000	4530 CLARENDON ST	02/05/2013	Paid	$1,068.66	$1,090.47	$1,144.99	$1,199.52	Annual Billing
LAVIA JOHN C	2013050236	35-059-163-000-0000	4540 CLARENDON ST	03/04/2013	Paid	$904.06	$922.51	$968.64	$1,014.76	Annual Billing
SHOOP JAMES E	2013050237	35-059-164-000-0000	4550 CLARENDON ST	03/07/2013	Paid	$797.11	$813.38	$854.05	$894.72	Annual Billing
ENSINGER SARA J	2013050238	35-059-165-000-0000	4556 CLARENDON ST	03/13/2013	Paid	$638.36	$651.39	$683.96	$716.53	Annual Billing
HOCH JOHN M	2013050239	35-059-166-000-0000	4560 CLARENDON ST	02/07/2013	Paid	$771.21	$786.95	$826.30	$865.65	Annual Billing
SYLVIA RICHARD A	2013050240	35-059-167-000-0000	212 PEARL ST	03/27/2013	Paid	$1,140.52	$1,163.80	$1,221.99	$1,280.18	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

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CASTELLANO CHRISTINA M	2013050241	35-059-168-000-0000	4425 CLARENDON ST	04/17/2013	Paid	$1,235.77	$1,260.99	$1,324.04	$1,387.09	Annual Billing
KRAUSE JILL A	2013050242	35-059-169-000-0000	4501 CLARENDON ST	03/27/2013	Paid	$808.81	$825.32	$866.59	$907.85	Annual Billing
NEARY KEVIN J	2013050243	35-059-170-000-0000	4505 CLARENDON ST	03/27/2013	Paid	$665.10	$678.67	$712.60	$746.54	Annual Billing
DEPEW RANDY	2013050244	35-059-171-000-0000	4509 CLARENDON ST	05/01/2013	Paid	$926.63	$945.54	$992.82	$1,040.09	Annual Billing
ROWE KENNETH H	2013050245	35-059-172-000-0000	4515 CLARENDON ST	03/07/2013	Paid	$864.80	$882.45	$926.57	$970.70	Annual Billing
KRUGER BENJAMIN D	2013050246	35-059-173-000-0000	4521 CLARENDON ST	04/24/2013	Paid	$808.81	$825.32	$866.59	$907.85	Annual Billing
KITCH KENNETH R	2013050247	35-059-174-000-0000	4525 CLARENDON ST	03/07/2013	Paid	$1,099.59	$1,122.03	$1,178.13	$1,234.23	Annual Billing
BERKHEISER WILLIAM H	2013050248	35-059-175-000-0000	4531 CLARENDON ST		Unpaid	$1,034.41	$1,055.52	$1,108.30	$1,161.07	Annual Billing
CUEVAS JAMIE	2013050249	35-059-176-000-0000	4535 CLARENDON ST	04/24/2013	Paid	$874.82	$892.67	$937.30	$981.94	Annual Billing
WASHINGTON TRACEY	2013050250	35-059-177-000-0000	4541 CLARENDON ST	05/01/2013	Paid	$796.29	$812.54	$853.17	$893.79	Annual Billing
ZEPPUHAR JASON M	2013050251	35-059-178-000-0000	4545 CLARENDON ST	05/01/2013	Paid	$945.01	$964.30	$1,012.52	$1,060.73	Annual Billing
CRITCHFIELD RAYMOND I	2013050252	35-059-179-000-0000	4551 CLARENDON ST	04/02/2013	Paid	$998.48	$1,018.86	$1,069.80	$1,120.75	Annual Billing
MLYNEK ROBERT M	2013050253	35-059-181-000-0000	405 FAIRFIELD ST	03/27/2013	Paid	$735.29	$750.30	$787.82	$825.33	Annual Billing
KLOTZBEECHER ROBERT J	2013050254	35-059-182-000-0000	407 FAIRFIELD ST	04/02/2013	Paid	$972.58	$992.43	$1,042.05	$1,091.67	Annual Billing
PAKYZ MARTIN J	2013050255	35-059-186-000-0000	4510 MARBLEHEAD ST	02/05/2013	Paid	$868.14	$885.86	$930.15	$974.45	Annual Billing
FREDERICK BETH A	2013050256	35-059-187-000-0000	8 GLOUCESTER ST	03/20/2013	Paid	$812.99	$829.58	$871.06	$912.54	Annual Billing
LONGNAKER ARTHUR L	2013050257	35-059-188-000-0000	4508 MARBLEHEAD ST	03/14/2013	Paid	$746.99	$762.23	$800.34	$838.45	Annual Billing
WEBSTER JANE K	2013050258	35-059-189-000-0000	216 PEARL ST	03/04/2013	Paid	$1,064.48	$1,086.20	$1,140.51	$1,194.82	Annual Billing
ODONNELL THOMAS W	2013050259	35-059-191-000-0000	3 GLOUCESTER ST		Unpaid	$707.71	$722.15	$758.26	$794.37	Annual Billing
VARNER LAWRENCE N	2013050260	35-059-192-000-0000	349 S ARLINGTON AVE	04/30/2013	Paid	$794.61	$810.83	$851.37	$891.91	Annual Billing
EKLADIOUS MICHAEL E	2013050261	35-059-193-000-0000	4413 MARBLEHEAD ST	05/08/2013	Paid	$823.02	$839.82	$881.81	$923.80	Annual Billing
BOUKIS MICHAEL W	2013050262	35-059-194-000-0000	FAIRFIELD ST	05/07/2013	Paid	$4,072.45	$4,155.56	$4,363.34	$4,571.12	Annual Billing
LANG HANS	2013050263	35-059-195-000-0000	4247 LOCUST LN	03/19/2013	Paid	$1,116.29	$1,139.07	$1,196.02	$1,252.98	Annual Billing
MCGINTY MAURA	2013050264	35-059-196-000-0000	4201 CATALINA LN	06/04/2013	Paid	$1,012.68	$1,033.35	$1,085.02	$1,136.69	Annual Billing
ROBERT B MUMPER INCORP(	2013050265	35-059-197-000-0000	4207 CATALINA LN	03/05/2013	Paid	$1,358.61	$1,386.34	$1,455.66	$1,524.97	Annual Billing
ROBERT B MUMPER INCORP(	2013050266	35-059-198-000-0000	4219 CATALINA LN	03/05/2013	Paid	$1,529.05	$1,560.26	$1,638.27	$1,716.29	Annual Billing
CATALINA DEVELOPING COM	2013050267	35-059-199-000-0000	4225 CATALINA LN	03/05/2013	Paid	$1,531.56	$1,562.82	$1,640.96	$1,719.10	Annual Billing
CATALINA DEVELOPING COM	2013050268	35-059-200-000-0000	4200 CATALINA LN	03/05/2013	Paid	$1,531.56	$1,562.82	$1,640.96	$1,719.10	Annual Billing
CATALINA DEVELOPING COM	2013050269	35-059-201-000-0000	4243 CATALINA LN	03/05/2013	Paid	$10,145.22	$10,352.27	$10,869.88	$11,387.50	Annual Billing
CATALINA DEVELOPING COM	2013050270	35-059-202-000-0000	4231 CATALINA LN	03/05/2013	Paid	$5,632.43	$5,747.38	$6,034.75	$6,322.12	Annual Billing
GREENFIELD AARON J	2013050271	35-059-203-000-0000	MARBLEHEAD ST		Unpaid	$10.03	$10.23	$10.74	$11.25	Annual Billing
CATALINA DEVELOPING COM	2013050272	35-059-204-000-0000	EAST OF ARLINGTON AVE	03/05/2013	Paid	$302.47	$308.64	$324.07	$339.50	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: **LOWER PAXTON TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
FREDERICK BETH A	2013050273	35-059-205-000-0000	9 GLOUCESTER ST	03/20/2013	Paid	$260.69	$266.01	$279.31	$292.61	Annual Billing
WISE DALE S	2013050274	35-059-206-000-0000	4306 MARBLEHEAD ST	04/02/2013	Paid	$1,064.48	$1,086.20	$1,140.51	$1,194.82	Annual Billing
HULING KENNETH O	2013050275	35-059-207-000-0000	4225 LOCUST LN	04/24/2013	Paid	$582.38	$594.27	$623.98	$653.70	Annual Billing
CATALINA DEVELOPING COM	2013050276	35-059-208-000-0000	EAST OF ARLINGTON AVE	03/05/2013	Paid	$21.74	$22.18	$23.29	$24.40	Annual Billing
CATALINA DEVELOPING COM	2013050277	35-059-209-000-0000	ARLINGTON AVE	03/05/2013	Paid	$130.35	$133.01	$139.66	$146.31	Annual Billing
PAGLIASSOTTI RONALD A	2013050278	35-059-210-000-0000	4237 CATALINA LN	03/05/2013	Paid	$2,025.37	$2,066.70	$2,170.04	$2,273.37	Annual Billing
PAGLIASSOTTI RONALD A	2013050279	35-059-211-000-0000	4240 CATALINA LN	03/05/2013	Paid	$1,531.56	$1,562.82	$1,640.96	$1,719.10	Annual Billing
MARTIN ROBERT E	2013050280	35-059-214-000-0000	208 PEARL ST	05/01/2013	Paid	$1,469.74	$1,499.73	$1,574.72	$1,649.70	Annual Billing
CATALINA DEVELOPING COM	2013050281	35-059-216-000-0000	4202 CATALINA LN	03/05/2013	Paid	$1,105.43	$1,127.99	$1,184.39	$1,240.79	Annual Billing
POORMAN RONALD E	2013050282	35-059-217-000-0000	339 S ARLINGTON AVE	06/05/2013	Paid	$1,101.26	$1,123.73	$1,179.92	$1,236.10	Annual Billing
HINKELMAN ROBERT M	2013050283	35-059-219-000-0000	4 GLOUCESTER ST	04/02/2013	Paid	$880.67	$898.64	$943.57	$988.50	Annual Billing
HORGAN MISTERY K	2013050284	35-059-220-000-0000	5 GLOUCESTER ST		Unpaid	$770.38	$786.10	$825.41	$864.71	Annual Billing
BAILEY TANISHA K	2013050285	35-059-221-000-0000	5 GLOUCESTER PL	05/08/2013	Paid	$723.58	$738.35	$775.27	$812.19	Annual Billing
GARVER WILLIAM J	2013050286	35-059-222-000-0000	5C GLOUCESTER PL	04/25/2013	Paid	$733.61	$748.58	$786.01	$823.44	Annual Billing
KIDANE MUSSIE	2013050287	35-059-223-000-0000	5B GLOUCESTER PL	03/27/2013	Paid	$736.13	$751.15	$788.71	$826.27	Annual Billing
JOHNSON KAREN R	2013050288	35-059-224-000-0000	5A GLOUCESTER PL	03/20/2013	Paid	$711.88	$726.41	$762.73	$799.05	Annual Billing
HUNTER ANNE F	2013050289	35-059-225-000-0000	7A GLOUCESTER ST	02/05/2013	Paid	$733.61	$748.58	$786.01	$823.44	Annual Billing
MAURER JEAN M	2013050290	35-059-226-000-0000	7B GLOUCESTER PL	04/25/2013	Paid	$691.82	$705.94	$741.24	$776.53	Annual Billing
VUXTA NICOLE R	2013050291	35-059-227-000-0000	7C GLOUCESTER PL	04/24/2013	Paid	$623.32	$636.04	$667.84	$699.64	Annual Billing
HAZLETT MARGARET ANN	2013050292	35-059-228-000-0000	7 GLOUCESTER PL		Unpaid	$711.06	$725.57	$761.85	$798.13	Annual Billing
MERRIMEN KATHLEEN M	2013050293	35-059-229-000-0000	305 GLOUCESTER ST	04/24/2013	Paid	$1,281.73	$1,307.89	$1,373.28	$1,438.68	Annual Billing
SEBASTIANI RAUL E	2013050294	35-059-230-000-0000	4402 BERKLEY ST	05/08/2013	Paid	$1,586.72	$1,619.10	$1,700.06	$1,781.01	Annual Billing
TAYLOR NANCY J	2013050295	35-059-231-000-0000	4303 RICHLAND AV	05/01/2013	Paid	$1,161.41	$1,185.11	$1,244.37	$1,303.62	Annual Billing
LAMMANDO & SHIVES PARTN	2013050296	35-060-001-000-0000	4601 LOCUST LN	02/13/2013	Paid	$7,530.80	$7,684.49	$8,068.71	$8,452.94	Annual Billing
BAUGHMAN PAUL J	2013050297	35-060-002-000-0000	4603 LOCUST LN	04/23/2013	Paid	$888.19	$906.32	$951.64	$996.95	Annual Billing
RODEN REYNOLDS SEAN P	2013050298	35-060-003-000-0000	4605 LOCUST LN	08/01/2013	In Progress	$744.48	$759.67	$797.65	$835.64	Annual Billing
SAIA NICOLE D	2013050299	35-060-004-000-0000	4607 LOCUST LN	06/04/2013	Paid	$2,449.82	$2,499.82	$2,624.81	$2,749.80	Annual Billing
HEISER DENNIS MICHAEL	2013050300	35-060-005-000-0000	4615 LOCUST LN	08/01/2013	In Progress	$649.23	$662.48	$695.60	$728.73	Annual Billing
SALTZER DORIS S	2013050301	35-060-006-000-0000	1 DARTMOUTH ST	02/05/2013	Paid	$512.20	$522.65	$548.78	$574.92	Annual Billing
WAGNER BRENDA LEE	2013050302	35-060-007-000-0000	4701 LOCUST LN		Unpaid	$904.06	$922.51	$968.64	$1,014.76	Annual Billing
VANGUARD REALTY GROUP I	2013050303	35-060-008-000-0000	4703 LOCUST LN	03/07/2013	Paid	$613.29	$625.81	$657.10	$688.39	Annual Billing
BUPP RANDY L	2013050304	35-060-009-000-0000	4705 LOCUST LN		Unpaid	$665.94	$679.53	$713.51	$747.48	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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OELSCHLAGEL KURT D	2013050305	35-060-010-000-0000	4707 LOCUST LN	04/24/2013	Paid	$588.23	$600.23	$630.24	$660.25	Annual Billing
THOMAS TYLER A	2013050306	35-060-011-000-0000	4709 LOCUST LN	05/01/2013	Paid	$680.14	$694.02	$728.72	$763.42	Annual Billing
RUDEBUSCH MARIANNE E	2013050307	35-060-012-000-0000	4711 LOCUST LN		Unpaid	$726.92	$741.76	$778.85	$815.94	Annual Billing
1 RUTHERFORD LLC	2013050308	35-060-014-000-0000	2 RUTHERFORD RD	04/17/2013	Paid	$4,735.89	$4,832.54	$5,074.17	$5,315.79	Annual Billing
GAMBLE ROBERT P	2013050309	35-060-015-000-0000	2 HEREFORD ST	04/24/2013	Paid	$874.82	$892.67	$937.30	$981.94	Annual Billing
RUSS WILLIAM R	2013050310	35-060-016-000-0000	4 HEREFORD ST	04/25/2013	Paid	$618.30	$630.92	$662.47	$694.01	Annual Billing
PRAMIK DIANE K	2013050311	35-060-017-000-0000	6 HEREFORD ST	04/23/2013	Paid	$721.92	$736.65	$773.48	$810.32	Annual Billing
MOYER RICHARD D	2013050312	35-060-018-000-0000	10 HEREFORD ST	04/30/2013	Paid	$872.31	$890.11	$934.62	$979.12	Annual Billing
OPALKO ALEKSANDR	2013050313	35-060-019-000-0000	4610 ELBA LN	05/01/2013	Paid	$906.58	$925.08	$971.33	$1,017.59	Annual Billing
WITTEN RICHARD N	2013050314	35-060-020-000-0000	4610 MARBLEHEAD ST	04/02/2013	Paid	$729.43	$744.32	$781.54	$818.75	Annual Billing
GONZALEZ RICHARD D	2013050315	35-060-021-000-0000	3 DARTMOUTH ST	04/09/2013	Paid	$153.73	$156.87	$164.71	$172.56	Annual Billing
FARNER ROBERT T	2013050316	35-060-022-000-0000	4608 MARBLEHEAD ST	03/27/2013	Paid	$649.23	$662.48	$695.60	$728.73	Annual Billing
GONZALEZ RICHARD D	2013050317	35-060-023-000-0000	3 DARTMOUTH ST	04/09/2013	Paid	$878.99	$896.93	$941.78	$986.62	Annual Billing
YI SOPHEAD	2013050318	35-060-024-000-0000	9 DARTMOUTH ST	05/01/2013	Paid	$753.67	$769.05	$807.50	$845.96	Annual Billing
SIPE MARY A	2013050319	35-060-025-000-0000	4612 MARBLEHEAD ST	05/01/2013	Paid	$663.43	$676.97	$710.82	$744.67	Annual Billing
PALMER CECILY D	2013050320	35-060-026-000-0000	3 RUTHERFORD RD	04/25/2013	Paid	$768.69	$784.38	$823.60	$862.82	Annual Billing
PELL ALICE MARIE	2013050321	35-060-027-000-0000	4702 MARBLEHEAD ST	04/09/2013	Paid	$838.89	$856.01	$898.81	$941.61	Annual Billing
PACKER TAMMY L	2013050322	35-060-028-000-0000	4704 MARBLEHEAD ST	03/27/2013	Paid	$675.96	$689.76	$724.25	$758.74	Annual Billing
THEURER LAURA E	2013050323	35-060-029-000-0000	4706 MARBLEHEAD ST	05/01/2013	Paid	$634.19	$647.13	$679.49	$711.84	Annual Billing
HELDRETH JONATHAN M	2013050324	35-060-030-000-0000	4708 MARBLEHEAD ST	02/07/2013	Paid	$721.92	$736.65	$773.48	$810.32	Annual Billing
KELLY MARY LOU	2013050325	35-060-031-000-0000	4710 MARBLEHEAD ST	04/24/2013	Paid	$689.33	$703.40	$738.57	$773.74	Annual Billing
WILLIAMS KENNETH C	2013050326	35-060-032-000-0000	4714 MARBLEHEAD ST	05/08/2013	Paid	$742.81	$757.97	$795.87	$833.77	Annual Billing
HUTCHINSON RYAN B	2013050327	35-060-034-000-0000	4716 MARBLEHEAD ST	05/01/2013	Paid	$620.82	$633.49	$665.16	$696.84	Annual Billing
HOLMES KEVIN A	2013050328	35-060-035-000-0000	4718 MARBLEHEAD ST	05/01/2013	Paid	$686.00	$700.00	$735.00	$770.00	Annual Billing
GAMBLER CHARISSA D	2013050329	35-060-036-000-0000	5 RUTHERFORD RD	04/30/2013	Paid	$634.19	$647.13	$679.49	$711.84	Annual Billing
PONG DONALD L	2013050330	35-060-037-000-0000	7 RUTHERFORD RD		Unpaid	$1,027.73	$1,048.70	$1,101.14	$1,153.57	Annual Billing
PROL JENNIFER	2013050331	35-060-038-000-0000	9 RUTHERFORD RD	05/01/2013	Paid	$730.26	$745.16	$782.42	$819.68	Annual Billing
WEIGHT SAMUEL J	2013050332	35-060-039-000-0000	11 RUTHERFORD RD	03/27/2013	Paid	$476.26	$485.98	$510.28	$534.58	Annual Billing
WISER DERRICK R	2013050333	35-060-040-000-0000	13 RUTHERFORD RD	02/07/2013	Paid	$522.22	$532.88	$559.52	$586.17	Annual Billing
NEWTON CAROL	2013050334	35-060-041-000-0000	15 RUTHERFORD RD	05/08/2013	Paid	$686.00	$700.00	$735.00	$770.00	Annual Billing
EBERTS EUGENE J	2013050335	35-060-042-000-0000	4601 MARBLEHEAD ST	03/07/2013	Paid	$848.92	$866.25	$909.56	$952.88	Annual Billing
STRAINING GERALDINE	2013050336	35-060-043-000-0000	14 FAIRFIELD ST		Unpaid	$694.35	$708.52	$743.95	$779.37	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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WELDON SUSAN P	2013050337	35-060-044-000-0000	16 FAIRFIELD ST	03/27/2013	Paid	$582.38	$594.27	$623.98	$653.70	Annual Billing
WOLFE DEREK M	2013050338	35-060-045-000-0000	26 FAIRFIELD ST	04/30/2013	Paid	$665.10	$678.67	$712.60	$746.54	Annual Billing
BEATTY RONALD E	2013050339	35-060-046-000-0000	4605 MARBLEHEAD ST	04/02/2013	Paid	$807.14	$823.61	$864.79	$905.97	Annual Billing
GUTSHALL BRIAN E	2013050340	35-060-047-000-0000	4607 MARBLEHEAD ST	06/05/2013	Paid	$623.32	$636.04	$667.84	$699.64	Annual Billing
STARTZEL CHARLES W	2013050341	35-060-048-000-0000	4609 MARBLEHEAD ST	03/04/2013	Paid	$948.36	$967.71	$1,016.10	$1,064.48	Annual Billing
CORDNER LEWIS J	2013050342	35-060-049-000-0000	4611 MARBLEHEAD ST	04/02/2013	Paid	$858.93	$876.46	$920.28	$964.11	Annual Billing
SIKORSKY THOMAS A	2013050343	35-060-050-000-0000	4613 MARBLEHEAD ST	03/27/2013	Paid	$762.02	$777.57	$816.45	$855.33	Annual Billing
BAKER THOMAS H	2013050344	35-060-051-000-0000	4617 MARBLEHEAD ST	05/01/2013	Paid	$424.46	$433.12	$454.78	$476.43	Annual Billing
BAKER THOMAS H	2013050345	35-060-052-000-0000	MARBLEHEAD ST	05/01/2013	Paid	$25.07	$25.58	$26.86	$28.14	Annual Billing
DANG THAO P	2013050346	35-060-053-000-0000	4619 MARBLEHEAD ST	05/01/2013	Paid	$926.63	$945.54	$992.82	$1,040.09	Annual Billing
HOCKER MICHAEL D	2013050347	35-060-054-000-0000	4621 MARBLEHEAD ST	04/24/2013	Paid	$489.63	$499.62	$524.60	$549.58	Annual Billing
HESSLER DAVID A	2013050348	35-060-055-000-0000	4623 MARBLEHEAD ST	03/20/2013	Paid	$645.06	$658.22	$691.13	$724.04	Annual Billing
YINGST MATTHEW W	2013050349	35-060-057-000-0000	4703 MARBLEHEAD ST	05/08/2013	Paid	$716.90	$731.53	$768.11	$804.68	Annual Billing
RADEL RICHARD M	2013050350	35-060-058-000-0000	4705 MARBLEHEAD ST	03/12/2013	Paid	$655.91	$669.30	$702.77	$736.23	Annual Billing
GRIMES JENIFER A	2013050351	35-060-059-000-0000	4707 MARBLEHEAD ST	04/24/2013	Paid	$599.93	$612.17	$642.78	$673.39	Annual Billing
BURAWSKI DAVID	2013050352	35-060-060-000-0000	4709 MARBLEHEAD ST	03/20/2013	Paid	$767.87	$783.54	$822.72	$861.89	Annual Billing
RESTELLI VICTORIA A	2013050353	35-060-061-000-0000	4711 MARBLEHEAD ST	02/05/2013	Paid	$764.53	$780.13	$819.14	$858.14	Annual Billing
MEEK C HAZEN	2013050354	35-060-062-000-0000	4713 MARBLEHEAD ST	02/13/2013	Paid	$1,021.04	$1,041.88	$1,093.97	$1,146.07	Annual Billing
RICO MACARIO M	2013050355	35-060-063-000-0000	4713 MARBLEHEAD ST	04/02/2013	Paid	$933.31	$952.36	$999.98	$1,047.60	Annual Billing
ELKHOLY SAFANA	2013050356	35-060-064-000-0000	4715 MARBLEHEAD ST	05/01/2013	Paid	$937.49	$956.62	$1,004.45	$1,052.28	Annual Billing
HARRISBURG SOCIETY EVAN	2013050357	35-060-065-000-0000	4727 MARBLEHEAD ST	04/10/2013	Paid	$1,647.71	$1,681.34	$1,765.41	$1,849.47	Annual Billing
HOLROYD BRUCE W	2013050358	35-060-066-000-0000	4606 BERKLEY ST	03/19/2013	Paid	$694.35	$708.52	$743.95	$779.37	Annual Billing
SPOONHOUR BRENDA J	2013050359	35-060-067-000-0000	4608 BERKLEY ST	03/12/2013	Paid	$499.65	$509.85	$535.34	$560.84	Annual Billing
ALGOSO JUANITO D	2013050360	35-060-068-000-0000	4614 BERKLEY ST		Unpaid	$713.56	$728.12	$764.53	$800.93	Annual Billing
WEAVER JOHN E	2013050361	35-060-069-000-0000	4616 BERKLEY ST	04/17/2013	Paid	$630.00	$642.86	$675.00	$707.15	Annual Billing
DORWART JOHN A	2013050362	35-060-070-000-0000	4620 BERKLEY ST	04/09/2013	Paid	$686.82	$700.84	$735.88	$770.92	Annual Billing
BENNETT PAMELA J	2013050363	35-060-071-000-0000	4624 BERKLEY ST	05/01/2013	Paid	$805.47	$821.91	$863.01	$904.10	Annual Billing
LOFTUS DENNIS W	2013050364	35-060-072-000-0000	25 DARTMOUTH ST	04/24/2013	Paid	$775.38	$791.20	$830.76	$870.32	Annual Billing
BARRY DOUGLAS F	2013050365	35-060-073-000-0000	4702 BERKLEY ST	02/13/2013	Paid	$756.18	$771.61	$810.19	$848.77	Annual Billing
TREAS DAVID P	2013050366	35-060-074-000-0000	4704 BERKLEY ST	03/27/2013	Paid	$687.66	$701.69	$736.77	$771.86	Annual Billing
BLANCHFIELD BRYON C	2013050367	35-060-075-000-0000	4706 BERKLEY ST	04/24/2013	Paid	$720.24	$734.94	$771.69	$808.43	Annual Billing
SINCLAIR KEVIN M	2013050368	35-060-076-000-0000	4708 BERKLEY ST	05/08/2013	Paid	$854.77	$872.21	$915.82	$959.43	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
GERRICK FREDERICK L	2013050369	35-060-077-000-0000	4710 BERKLEY ST	04/16/2013	Paid	$814.67	$831.30	$872.87	$914.43	Annual Billing
MARK CHARLES M	2013050370	35-060-078-000-0000	4712 BERKLEY ST	04/17/2013	Paid	$142.04	$144.94	$152.19	$159.43	Annual Billing
WHITLEY SUZANNE M	2013050371	35-060-079-000-0000	4714 BERKLEY ST	04/24/2013	Paid	$845.57	$862.83	$905.97	$949.11	Annual Billing
CLAAR ROBERT G	2013050372	35-060-080-000-0000	4716 BERKLEY ST	03/12/2013	Paid	$802.13	$818.50	$859.43	$900.35	Annual Billing
ROWLES VERNON H	2013050373	35-060-081-000-0000	4718 BERKLEY ST	03/19/2013	Paid	$814.67	$831.30	$872.87	$914.43	Annual Billing
ROAT SNYDER DALE	2013050374	35-060-082-000-0000	4720 BERKLEY ST	04/02/2013	Paid	$884.85	$902.91	$948.06	$993.20	Annual Billing
DETORRES NELLY	2013050375	35-060-083-000-0000	4722 BERKLEY ST	04/09/2013	Paid	$670.95	$684.64	$718.87	$753.10	Annual Billing
PATENAUDE BENJAMIN A	2013050376	35-060-084-000-0000	4724 BERKLEY ST	04/30/2013	Paid	$660.08	$673.55	$707.23	$740.91	Annual Billing
BERTRAND LEO	2013050377	35-060-086-000-0000	107 RUTHERFORD RD	05/01/2013	Paid	$704.37	$718.75	$754.69	$790.63	Annual Billing
CONLEY KEITH R	2013050378	35-060-087-000-0000	4601 BERKLEY ST	05/01/2013	Paid	$670.11	$683.79	$717.98	$752.17	Annual Billing
BLAZI CHRISTOPHER A	2013050379	35-060-088-000-0000	4603 BERKLEY ST	04/25/2013	Paid	$539.76	$550.78	$578.32	$605.86	Annual Billing
DURBOROW KATHLEEN	2013050380	35-060-089-000-0000	4611 BERKLEY ST	04/17/2013	Paid	$726.92	$741.76	$778.85	$815.94	Annual Billing
SKILES KERRY L	2013050381	35-060-090-000-0000	4613 BERKLEY ST	05/01/2013	Paid	$732.79	$747.74	$785.13	$822.51	Annual Billing
ZUNA EDWARD J	2013050382	35-060-091-000-0000	4617 BERKLEY ST	05/01/2013	Paid	$938.32	$957.47	$1,005.34	$1,053.22	Annual Billing
HANNON DEBORAH J	2013050383	35-060-092-000-0000	4619 BERKLEY ST	05/08/2013	Paid	$710.23	$724.72	$760.96	$797.19	Annual Billing
PAINTER LYNN P	2013050384	35-060-093-000-0000	4621 BERKLEY ST	04/30/2013	Paid	$725.26	$740.06	$777.06	$814.07	Annual Billing
BENNER MICHAEL J	2013050385	35-060-094-000-0000	4623 BERKLEY ST	04/02/2013	Paid	$607.45	$619.85	$650.84	$681.84	Annual Billing
PEZER ANTO	2013050386	35-060-095-000-0000	4701 BERKLEY ST	04/16/2013	Paid	$878.99	$896.93	$941.78	$986.62	Annual Billing
GRUBB CHARLES E	2013050387	35-060-096-000-0000	4703 BERKLEY ST		Unpaid	$978.43	$998.40	$1,048.32	$1,098.24	Annual Billing
BENNETT JANICE W	2013050388	35-060-097-000-0000	4705 BERKLEY ST	03/19/2013	Paid	$810.48	$827.02	$868.37	$909.72	Annual Billing
SHIPLEY MARY	2013050389	35-060-098-000-0000	4707 BERKLEY ST	03/12/2013	Paid	$733.61	$748.58	$786.01	$823.44	Annual Billing
WAHAB MUSANNA TENGKU A	2013050390	35-060-099-000-0000	4709 BERKLEY ST	05/01/2013	Paid	$691.82	$705.94	$741.24	$776.53	Annual Billing
WILLIARD DARLA L	2013050391	35-060-100-000-0000	4711 BERKLEY ST	04/30/2013	Paid	$816.34	$833.00	$874.65	$916.30	Annual Billing
GODDARD BRADLEY D	2013050392	35-060-101-000-0000	4713 BERKLEY ST	04/10/2013	Paid	$802.13	$818.50	$859.43	$900.35	Annual Billing
BRIGHTBILL JAMES P	2013050393	35-060-102-000-0000	4721 BERKLEY ST	04/02/2013	Paid	$1,046.95	$1,068.32	$1,121.74	$1,175.15	Annual Billing
CITIFINANCIAL SERVICES INC	2013050394	35-060-103-000-0000	4723 BERKLEY ST	07/23/2013	Paid	$701.86	$716.18	$751.99	$787.80	Annual Billing
WINTER JAMES E	2013050395	35-060-104-000-0000	4725 BERKLEY ST		Unpaid	$1,077.85	$1,099.85	$1,154.84	$1,209.84	Annual Billing
RODGERS JESSE C	2013050396	35-060-105-000-0000	4729 BERKLEY ST	05/08/2013	Paid	$652.57	$665.89	$699.18	$732.48	Annual Billing
JOHNS ANDREW F	2013050397	35-060-106-000-0000	104 FAIRFIELD ST	03/13/2013	Paid	$647.56	$660.78	$693.82	$726.86	Annual Billing
KRAMER CHRISTINE E	2013050398	35-060-107-000-0000	4600 CLARENDON ST	03/20/2013	Paid	$699.36	$713.63	$749.31	$784.99	Annual Billing
HOOVER JOHN M	2013050399	35-060-108-000-0000	4604 CLARENDON ST		Unpaid	$701.86	$716.18	$751.99	$787.80	Annual Billing
FRESE EDWIN F	2013050400	35-060-110-000-0000	4610 CLARENDON ST	03/12/2013	Paid	$471.25	$480.87	$504.91	$528.96	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

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DORMAN FRANCES	2013050401	35-060-111-000-0000	4612 CLARENDON ST	03/04/2013	Paid	$561.50	$572.96	$601.61	$630.26	Annual Billing
LENTZ LEVI M	2013050402	35-060-112-000-0000	4614 CLARENDON ST	05/01/2013	Paid	$750.32	$765.63	$803.91	$842.19	Annual Billing
BAIM KEVIN A	2013050403	35-060-113-000-0000	4616 CLARENDON ST	03/19/2013	Paid	$910.74	$929.33	$975.80	$1,022.26	Annual Billing
POMONE DOROTHEA J	2013050404	35-060-114-000-0000	4700 CLARENDON ST	05/07/2013	Paid	$680.97	$694.87	$729.61	$764.36	Annual Billing
SMITH CHARLES J	2013050405	35-060-115-000-0000	4706 CLARENDON ST	02/05/2013	Paid	$706.04	$720.45	$756.47	$792.50	Annual Billing
WESTBROOK MARY L	2013050406	35-060-116-000-0000	4601 CLARENDON ST	03/12/2013	Paid	$663.43	$676.97	$710.82	$744.67	Annual Billing
PUTRIC JESSICA L	2013050407	35-060-117-000-0000	4607 CLARENDON ST	04/24/2013	Paid	$806.30	$822.76	$863.90	$905.04	Annual Billing
PETERS JOAN M	2013050408	35-060-118-000-0000	4611 CLARENDON ST	02/07/2013	Paid	$797.96	$814.24	$854.95	$895.66	Annual Billing
BRACKBILL BRENNAN	2013050409	35-060-119-000-0000	4615 CLARENDON ST	05/01/2013	Paid	$858.12	$875.63	$919.41	$963.19	Annual Billing
DILLENSNYDER JOHN R	2013050410	35-060-120-000-0000	4621 CLARENDON ST		Unpaid	$813.81	$830.42	$871.94	$913.46	Annual Billing
HIXON KEITH B	2013050411	35-060-121-000-0000	4625 CLARENDON ST	03/27/2013	Paid	$759.52	$775.02	$813.77	$852.52	Annual Billing
DONAHOE JOHN C	2013050412	35-060-122-000-0000	4631 CLARENDON ST	03/12/2013	Paid	$837.22	$854.31	$897.03	$939.74	Annual Billing
TROSTLE ROBERT L	2013050413	35-060-123-000-0000	4635 CLARENDON ST	06/04/2013	Paid	$860.62	$878.18	$922.09	$966.00	Annual Billing
HOLLENBACH CLARENCE	2013050414	35-060-124-000-0000	4641 CLARENDON ST	04/02/2013	Paid	$691.01	$705.11	$740.37	$775.62	Annual Billing
ALSTON JAMES	2013050415	35-060-125-000-0000	4701 CLARENDON ST		Unpaid	$868.97	$886.70	$931.04	$975.37	Annual Billing
MCCLAIN DENNIS E	2013050416	35-060-126-000-0000	4703 CLARENDON ST	04/11/2013	Paid	$663.43	$676.97	$710.82	$744.67	Annual Billing
PAULINO GULLERMO	2013050417	35-060-127-000-0000	4705 CLARENDON ST	04/24/2013	Paid	$664.26	$677.82	$711.71	$745.60	Annual Billing
CASTRO ANTONIO	2013050418	35-060-128-000-0000	4707 CLARENDON ST	04/24/2013	Paid	$734.44	$749.43	$786.90	$824.37	Annual Billing
UMBERGER KORY D	2013050419	35-060-129-000-0000	4709 CLARENDON ST	06/04/2013	Paid	$771.21	$786.95	$826.30	$865.65	Annual Billing
KLAWITTER ROBBIE E	2013050420	35-060-130-000-0000	4711 CLARENDON ST	04/25/2013	Paid	$774.56	$790.37	$829.89	$869.41	Annual Billing
ROSENTRAUCH ALAN M	2013050421	35-060-131-000-0000	4713 CLARENDON ST	03/27/2013	Paid	$631.68	$644.57	$676.80	$709.03	Annual Billing
BERTRAND ROBERT	2013050422	35-060-132-000-0000	4715 CLARENDON ST	04/23/2013	Paid	$660.08	$673.55	$707.23	$740.91	Annual Billing
GEIGER DWAYNE H	2013050423	35-060-133-000-0000	4717 CLARENDON ST	04/25/2013	Paid	$804.64	$821.06	$862.11	$903.17	Annual Billing
ZAREK CHRISTINA A	2013050424	35-060-134-000-0000	301 RUTHERFORD RD	04/25/2013	Paid	$1,229.94	$1,255.04	$1,317.79	$1,380.54	Annual Billing
MCCARTNEY LYNETTE F	2013050425	35-060-135-000-0000	410 FAIRFIELD ST	06/05/2013	Paid	$822.17	$838.95	$880.90	$922.85	Annual Billing
MAINE GERALD T	2013050426	35-060-136-000-0000	420 FAIRFIELD ST	03/20/2013	Paid	$914.93	$933.60	$980.28	$1,026.96	Annual Billing
DANIELS JAMES E	2013050427	35-060-137-000-0000	4606 HILLSIDE RD	04/24/2013	Paid	$797.11	$813.38	$854.05	$894.72	Annual Billing
BOYER JACK H	2013050428	35-060-138-000-0000	4610 HILLSIDE RD		Unpaid	$538.93	$549.93	$577.43	$604.92	Annual Billing
SWEITZER BONNIE L	2013050429	35-060-139-000-0000	4612 HILLSIDE RD	03/27/2013	Paid	$602.45	$614.74	$645.48	$676.21	Annual Billing
LOOBEY JODY NATHAN	2013050430	35-060-140-000-0000	4616 HILLSIDE RD	03/12/2013	Paid	$587.39	$599.38	$629.35	$659.32	Annual Billing
NOLT JENNIFER	2013050431	35-060-141-000-0000	4620 HILLSIDE RD	04/24/2013	Paid	$534.75	$545.66	$572.94	$600.23	Annual Billing
SITZ ROGER W	2013050432	35-060-142-000-0000	4624 HILLSIDE RD	03/04/2013	Paid	$543.12	$554.20	$581.91	$609.62	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

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FORRY SHAWN L	2013050433	35-060-143-000-0000	4628 HILLSIDE RD	04/23/2013	Paid	$752.83	$768.19	$806.60	$845.01	Annual Billing
RINGLEY L DAVID	2013050434	35-060-144-000-0000	4700 HILLSIDE RD	03/13/2013	Paid	$1,025.23	$1,046.15	$1,098.46	$1,150.77	Annual Billing
YI SOPHEAP	2013050435	35-060-145-000-0000	4702 HILLSIDE RD	05/01/2013	Paid	$608.27	$620.68	$651.71	$682.75	Annual Billing
WELLNER ARNOLD C	2013050436	35-060-146-000-0000	4704 HILLSIDE RD	04/09/2013	Paid	$654.24	$667.59	$700.97	$734.35	Annual Billing
BOWEN ROSE ANN	2013050437	35-060-147-000-0000	471 CALVERT ST	03/20/2013	Paid	$631.68	$644.57	$676.80	$709.03	Annual Billing
MENSCH ROLAND L	2013050438	35-060-148-000-0000	4706 HILLSIDE RD	04/02/2013	Paid	$706.87	$721.30	$757.37	$793.43	Annual Billing
HINKLEMAN JOSEPH J	2013050439	35-060-149-000-0000	4708 HILLSIDE RD	03/19/2013	Paid	$686.82	$700.84	$735.88	$770.92	Annual Billing
KAHLEY ZACHARY K	2013050440	35-060-150-000-0000	472 CALVERT ST	05/01/2013	Paid	$774.56	$790.37	$829.89	$869.41	Annual Billing
SHETILOV SERGE L	2013050441	35-060-151-000-0000	474 CALVERT ST	05/08/2013	Paid	$897.37	$915.68	$961.46	$1,007.25	Annual Billing
DURBUROW LILLIAN S	2013050442	35-060-152-000-0000	476 CALVERT ST	03/19/2013	Paid	$631.68	$644.57	$676.80	$709.03	Annual Billing
BENNISH JOSEPH E	2013050443	35-060-153-000-0000	4601 HILLSIDE RD		Unpaid	$507.19	$517.54	$543.42	$569.29	Annual Billing
BILLOW STEPHEN P	2013050444	35-060-154-000-0000	4603 HILLSIDE RD	05/01/2013	Paid	$584.88	$596.82	$626.66	$656.50	Annual Billing
DEBELLO MICHELLE A	2013050445	35-060-155-000-0000	4605 HILLSIDE RD	05/01/2013	Paid	$623.32	$636.04	$667.84	$699.64	Annual Billing
BAKER GILBERT F	2013050446	35-060-156-000-0000	4607 HILLSIDE RD	04/17/2013	Paid	$513.86	$524.35	$550.57	$576.79	Annual Billing
CHABALA JOSEPH	2013050447	35-060-157-000-0000	4609 HILLSIDE RD	03/04/2013	Paid	$670.11	$683.79	$717.98	$752.17	Annual Billing
WILLIAMS EDWARD T	2013050448	35-060-158-000-0000	4611 HILLSIDE RD		Unpaid	$670.11	$683.79	$717.98	$752.17	Annual Billing
MORRISON LORREL	2013050449	35-060-159-000-0000	4615 HILLSIDE RD	03/04/2013	Paid	$669.27	$682.93	$717.08	$751.22	Annual Billing
GREEN CLAUDE E	2013050450	35-060-160-000-0000	4617 HILLSIDE RD	04/02/2013	Paid	$716.90	$731.53	$768.11	$804.68	Annual Billing
MERLINO LINDA	2013050451	35-060-161-000-0000	4619 HILLSIDE RD	06/04/2013	Paid	$569.84	$581.47	$610.54	$639.62	Annual Billing
BUILDING LLC	2013050452	35-060-162-000-0000	4621 HILLSIDE RD	04/02/2013	Paid	$659.26	$672.71	$706.35	$739.98	Annual Billing
MASTERSON LINDA K	2013050453	35-060-163-000-0000	HILLSIDE RD		Unpaid	$30.92	$31.55	$33.13	$34.71	Annual Billing
MASTERSON LINDA K	2013050454	35-060-164-000-0000	4703 HILLSIDE RD		Unpaid	$611.62	$624.10	$655.31	$686.51	Annual Billing
KINNEY CLARK L	2013050455	35-060-165-000-0000	4705 HILLSIDE RD	03/05/2013	Paid	$507.19	$517.54	$543.42	$569.29	Annual Billing
SANDERS CURTIS D	2013050456	35-060-166-000-0000	4707 HILLSIDE RD	03/27/2013	Paid	$491.30	$501.33	$526.40	$551.46	Annual Billing
REIDELL PATRICIA	2013050457	35-060-167-000-0000	4709 HILLSIDE RD		Unpaid	$568.18	$579.78	$608.77	$637.76	Annual Billing
SHELLY JEREMY	2013050458	35-060-168-000-0000	4711 HILLSIDE RD	03/20/2013	Paid	$601.58	$613.86	$644.55	$675.25	Annual Billing
PERRY MARGARET M	2013050459	35-060-169-000-0000	4713 HILLSIDE RD	05/01/2013	Paid	$543.12	$554.20	$581.91	$609.62	Annual Billing
ALTOBELLI PAMELA M	2013050460	35-060-170-000-0000	4715 HILLSIDE RD	04/24/2013	Paid	$733.61	$748.58	$786.01	$823.44	Annual Billing
SIMMONS JANELLE	2013050461	35-060-171-000-0000	4717 HILLSIDE RD	03/27/2013	Paid	$550.63	$561.87	$589.96	$618.06	Annual Billing
MARTIN GREGORY F	2013050462	35-060-173-000-0000	4721 HILLSIDE RD	04/24/2013	Paid	$569.84	$581.47	$610.54	$639.62	Annual Billing
HAM KUM S & H KIM	2013050463	35-060-174-000-0000	4801 LOCUST LN	05/07/2013	Paid	$1,549.95	$1,581.58	$1,660.66	$1,739.74	Annual Billing
PFIRMAN JAMES L	2013050464	35-060-175-000-0000	4805 LOCUST LN	03/12/2013	Paid	$896.54	$914.84	$960.58	$1,006.32	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
NORRIS SUSAN B	2013050465	35-060-176-000-0000	4807 LOCUST LN	02/07/2013	Paid	$533.08	$543.96	$571.16	$598.36	Annual Billing
HOPKINS JOHN G	2013050466	35-060-177-000-0000	4809 LOCUST LN	06/05/2013	Paid	$978.43	$998.40	$1,048.32	$1,098.24	Annual Billing
LYNN & RYAN INVESTMENT P	2013050467	35-060-178-000-0000	4901 LOCUST LN	04/17/2013	Paid	$1,082.04	$1,104.12	$1,159.33	$1,214.53	Annual Billing
WOOD WILLIAM K	2013050468	35-060-179-000-0000	4903 LOCUST LN	04/25/2013	Paid	$866.47	$884.15	$928.36	$972.57	Annual Billing
PARKER WILLIAM J	2013050469	35-060-180-000-0000	4905 LOCUST LN		Unpaid	$577.37	$589.15	$618.61	$648.07	Annual Billing
WALL JAMES L	2013050470	35-060-181-000-0000	4907 LOCUST LN	07/02/2013	Paid	$528.91	$539.70	$566.69	$593.67	Annual Billing
YINGLING JOSEPH B	2013050471	35-060-182-000-0000	4909 LOCUST LN	03/27/2013	Paid	$676.80	$690.61	$725.14	$759.67	Annual Billing
AKANDE JONATHAN	2013050472	35-060-183-000-0000	4911 LOCUST LN	04/24/2013	Paid	$574.86	$586.59	$615.92	$645.25	Annual Billing
CRUZ ENRIQUE	2013050473	35-060-184-000-0000	4 RUTHERFORD RD	04/23/2013	Paid	$623.32	$636.04	$667.84	$699.64	Annual Billing
KLEIN THOMAS F X	2013050474	35-060-185-000-0000	4B RUTHERFORD RD	04/11/2013	Paid	$837.22	$854.31	$897.03	$939.74	Annual Billing
LANDERS JEFFREY W	2013050475	35-060-186-000-0000	6 RUTHERFORD RD	03/04/2013	Paid	$694.35	$708.52	$743.95	$779.37	Annual Billing
PULASKI JOSEPH J	2013050476	35-060-187-000-0000	8 RUTHERFORD RD	06/04/2013	Paid	$633.34	$646.27	$678.58	$710.90	Annual Billing
NAZARIAN KIRK B	2013050477	35-060-188-000-0000	10 RUTHERFORD RD	05/01/2013	Paid	$699.36	$713.63	$749.31	$784.99	Annual Billing
MAGNESS CHRISTOPHER J	2013050478	35-060-189-000-0000	12 RUTHERFORD RD	05/08/2013	Paid	$817.16	$833.84	$875.53	$917.22	Annual Billing
ESHELMAN WILLIAM J	2013050479	35-060-190-000-0000	14 RUTHERFORD RD	03/27/2013	Paid	$785.41	$801.44	$841.51	$881.58	Annual Billing
MOORE MICHAEL E	2013050480	35-060-191-000-0000	1 GARDEN CIR	03/20/2013	Paid	$606.62	$619.00	$649.95	$680.90	Annual Billing
HARTMAN FRED P	2013050481	35-060-192-000-0000	3 GARDEN CIR		Unpaid	$568.18	$579.78	$608.77	$637.76	Annual Billing
HARTMAN FRED P	2013050482	35-060-193-000-0000	GARDEN CIR L24		Unpaid	$8.36	$8.53	$8.96	$9.38	Annual Billing
CASSEL EARL S	2013050483	35-060-194-000-0000	9 GARDEN CIR	04/09/2013	Paid	$980.92	$1,000.94	$1,050.99	$1,101.03	Annual Billing
NAZARIAN KIRK B	2013050484	35-060-195-000-0000	BEVERLY DR L26	05/01/2013	Paid	$7.53	$7.68	$8.06	$8.45	Annual Billing
FOSTER NICK A	2013050485	35-060-198-000-0000	GARDEN LN L12	03/04/2013	Paid	$10.87	$11.09	$11.64	$12.20	Annual Billing
FONNER PHILIP	2013050486	35-060-199-000-0000	8 CHELSEA LN	06/04/2013	Paid	$770.38	$786.10	$825.41	$864.71	Annual Billing
FASICK JAMES M	2013050487	35-060-201-000-0000	4998 BEVERLY DR	04/17/2013	Paid	$768.69	$784.38	$823.60	$862.82	Annual Billing
HOFFMAN CARL A	2013050488	35-060-202-000-0000	4995 BEVERLY DR	04/02/2013	Paid	$701.03	$715.34	$751.11	$786.87	Annual Billing
FLOWERS SCOTT M	2013050489	35-060-203-000-0000	19 CHELSEA LN	02/07/2013	Paid	$1,139.69	$1,162.95	$1,221.10	$1,279.25	Annual Billing
WILLIAMS MICHAEL	2013050490	35-060-204-000-0000	17 CHELSEA LN	05/08/2013	Paid	$830.54	$847.49	$889.86	$932.24	Annual Billing
HAKE JESSE J	2013050491	35-060-205-000-0000	4956 BERKLEY ST	02/07/2013	Paid	$12.53	$12.79	$13.43	$14.07	Annual Billing
AVERY J THOMAS	2013050492	35-060-206-000-0000	4964 BERKLEY ST	05/08/2013	Paid	$549.79	$561.01	$589.06	$617.11	Annual Billing
HAKE JESSE J	2013050493	35-060-207-000-0000	4956 BERKLEY ST	02/07/2013	Paid	$741.97	$757.11	$794.97	$832.82	Annual Billing
MILLER GLORIA J	2013050494	35-060-208-000-0000	4954 BERKLEY ST	04/09/2013	Paid	$1,040.26	$1,061.49	$1,114.56	$1,167.64	Annual Billing
GAMBLE BRANDI L	2013050495	35-060-209-000-0000	4950 BERKLEY ST	04/25/2013	Paid	$1,061.14	$1,082.80	$1,136.94	$1,191.08	Annual Billing
FAYLONA SANDRA J	2013050496	35-060-210-000-0000	4948 BERKLEY ST		Unpaid	$720.24	$734.94	$771.69	$808.43	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: **LOWER PAXTON TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BELTZ ROBERT E	2013050497	35-060-211-000-0000	4946 BERKLEY ST	05/01/2013	Paid	$806.30	$822.76	$863.90	$905.04	Annual Billing
FUNK TODD F	2013050498	35-060-212-000-0000	4942 BERKLEY ST	03/27/2013	Paid	$867.30	$885.00	$929.25	$973.50	Annual Billing
HILEMAN BONNIE M	2013050499	35-060-213-000-0000	BERKLEY ST	03/04/2013	Paid	$4.18	$4.27	$4.48	$4.70	Annual Billing
WEST SAMANTHA E	2013050500	35-060-215-000-0000	5001 LOCUST LN	03/27/2013	Paid	$632.51	$645.42	$677.69	$709.96	Annual Billing
STOLTZ SCOTT J	2013050501	35-060-216-000-0000	5005 LOCUST LN		Unpaid	$780.40	$796.33	$836.15	$875.96	Annual Billing
BLOWER ROULETTA A	2013050502	35-060-217-000-0000	1 OAKMONT RD	06/04/2013	Paid	$794.61	$810.83	$851.37	$891.91	Annual Billing
GRAB THOMAS P	2013050503	35-060-218-000-0000	4999 BEVERLY DR	04/02/2013	Paid	$1,194.84	$1,219.22	$1,280.18	$1,341.14	Annual Billing
GRAB THOMAS P	2013050504	35-060-219-000-0000	1 CHELSEA DR	04/02/2013	Paid	$564.01	$575.52	$604.30	$633.07	Annual Billing
MOYA JOANN I	2013050505	35-060-220-000-0000	3 CHELSEA LN	03/04/2013	Paid	$727.77	$742.62	$779.75	$816.88	Annual Billing
AJAZ UDDIN INC	2013050506	35-060-221-000-0000	7 CHELSEA LN	04/16/2013	Paid	$674.30	$688.06	$722.46	$756.87	Annual Billing
WALT KATHRYN N	2013050507	35-060-222-000-0000	11 CHELSEA LN	03/13/2013	Paid	$563.15	$574.64	$603.37	$632.10	Annual Billing
ANDERSON JOSHUA DAVID	2013050508	35-060-223-000-0000	13 CHELSEA LN	05/08/2013	Paid	$742.81	$757.97	$795.87	$833.77	Annual Billing
PAZMINO EDITH A	2013050509	35-060-224-000-0000	3 OAKMONT RD	06/04/2013	Paid	$718.58	$733.24	$769.90	$806.56	Annual Billing
PALMER HAROLD M	2013050510	35-060-225-000-0000	5 OAKMONT RD	06/04/2013	Paid	$1,047.78	$1,069.16	$1,122.62	$1,176.08	Annual Billing
HERMAN THEODORE S	2013050511	35-060-226-000-0000	7 OAKMONT RD	03/12/2013	Paid	$1,111.28	$1,133.96	$1,190.66	$1,247.36	Annual Billing
PEIFER KATHRYN J	2013050512	35-060-227-000-0000	9 OAKMONT RD	05/01/2013	Paid	$553.13	$564.42	$592.64	$620.86	Annual Billing
SCHNEIDERITE JOSEPH G	2013050513	35-060-228-000-0000	11 OAKMONT RD	03/20/2013	Paid	$712.73	$727.28	$763.64	$800.01	Annual Billing
DILLON COMPANIES INCORP(	2013050514	35-060-229-000-0000	5009 LOCUST LN	03/05/2013	Paid	$2,064.64	$2,106.78	$2,212.12	$2,317.46	Annual Billing
SSLR HOLDINGS LLC	2013050515	35-060-230-000-0000	5011 LOCUST LN	03/07/2013	Paid	$1,530.72	$1,561.96	$1,640.06	$1,718.16	Annual Billing
CATALDI RAMON A	2013050516	35-060-231-000-0000	2 OAKMONT RD		Unpaid	$722.75	$737.50	$774.38	$811.25	Annual Billing
MAURER MICHAEL ALLEN	2013050517	35-060-232-000-0000	5018 BERKLEY ST	04/23/2013	Paid	$862.28	$879.88	$923.87	$967.87	Annual Billing
ARMSTRONG RODNEY D	2013050518	35-060-233-000-0000	4 OAKMONT RD	05/01/2013	Paid	$832.21	$849.19	$891.65	$934.11	Annual Billing
GREIDER MATTHEW D	2013050519	35-060-234-000-0000	6 OAKMONT RD	04/24/2013	Paid	$656.74	$670.14	$703.65	$737.15	Annual Billing
LEICHT MATTHEW J	2013050520	35-060-235-000-0000	8 OAKMONT RD	04/24/2013	Paid	$565.68	$577.22	$606.08	$634.94	Annual Billing
PATEL KAUSHIKKUMAR P	2013050521	35-060-236-000-0000	10 OAKMONT RD	03/27/2013	Paid	$1,003.49	$1,023.97	$1,075.17	$1,126.37	Annual Billing
STINSON NELLIE J	2013050522	35-060-238-000-0000	5020 BERKLEY ST	05/01/2013	Paid	$601.58	$613.86	$644.55	$675.25	Annual Billing
BARR DONALD H	2013050523	35-060-240-000-0000	5000 BERKLEY ST	03/19/2013	Paid	$871.48	$889.27	$933.73	$978.20	Annual Billing
EQUITY TRUST COMPANY CU	2013050524	35-060-241-000-0000	5017 LOCUST LN	07/23/2013	Paid	$751.17	$766.50	$804.83	$843.15	Annual Billing
RODE SHIRLEY J	2013050525	35-060-242-000-0000	5007 BERKLEY ST	06/04/2013	Paid	$730.26	$745.16	$782.42	$819.68	Annual Billing
SHOPE LOWELL R	2013050526	35-060-243-000-0000	5005 BERKLEY ST	02/07/2013	Paid	$827.19	$844.07	$886.27	$928.48	Annual Billing
BROOKS DARCY LEE	2013050527	35-060-244-000-0000	5003 BERKLEY ST	03/12/2013	Paid	$899.89	$918.26	$964.17	$1,010.09	Annual Billing
SMITH MARK L	2013050528	35-060-245-000-0000	5001 BERKLEY ST	06/05/2013	Paid	$853.93	$871.36	$914.93	$958.50	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

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IMAGINATION ISLAND LEARNI	2013050529	35-060-246-000-0000	4969 BERKLEY ST	02/07/2013	Paid	$775.38	$791.20	$830.76	$870.32	Annual Billing
BELL EDWARD C	2013050530	35-060-247-000-0000	4957 BERKLEY ST	03/12/2013	Paid	$873.15	$890.97	$935.52	$980.07	Annual Billing
MECKES STEPHEN C	2013050531	35-060-248-000-0000	4953 BERKLEY ST	03/27/2013	Paid	$990.13	$1,010.34	$1,060.86	$1,111.37	Annual Billing
KOSER JOHN A	2013050532	35-060-249-000-0000	4951 BERKLEY ST	03/14/2013	Paid	$704.37	$718.75	$754.69	$790.63	Annual Billing
SNYDER GREGORY R	2013050533	35-060-250-000-0000	4949 BERKLEY ST	03/19/2013	Paid	$1,044.44	$1,065.76	$1,119.05	$1,172.34	Annual Billing
DIETZ RACHEL E	2013050534	35-060-251-000-0000	4947 BERKLEY ST	05/01/2013	Paid	$960.05	$979.64	$1,028.62	$1,077.60	Annual Billing
HILEMAN BONNIE M	2013050535	35-060-252-000-0000	4945 BERKLEY ST	03/04/2013	Paid	$1,111.28	$1,133.96	$1,190.66	$1,247.36	Annual Billing
HILEMAN BONNIE M	2013050536	35-060-253-000-0000	BERKLEY ST	03/04/2013	Paid	$3.34	$3.41	$3.58	$3.75	Annual Billing
CREASON CRYSTAL A	2013050537	35-060-254-000-0000	4710 CLARENDON ST	03/20/2013	Paid	$766.20	$781.84	$820.93	$860.02	Annual Billing
BOLLINGER ANDREW S	2013050538	35-060-255-000-0000	4702 CLARENDON ST	05/01/2013	Paid	$665.94	$679.53	$713.51	$747.48	Annual Billing
RUNKLE KATHERINE M	2013050539	35-060-256-000-0000	4704 CLARENDON ST	03/13/2013	Paid	$676.80	$690.61	$725.14	$759.67	Annual Billing
WISSLER HARRY C JR TRUST	2013050540	35-060-257-000-0000	4708 CLARENDON ST	04/17/2013	Paid	$759.52	$775.02	$813.77	$852.52	Annual Billing
DEMMY BILLIE L	2013050541	35-060-259-000-0000	5017 BERKLEY ST	04/23/2013	Paid	$712.73	$727.28	$763.64	$800.01	Annual Billing
DIEHL LYNN M	2013050542	35-060-260-000-0000	5015 BERKLEY ST	04/25/2013	Paid	$782.07	$798.03	$837.93	$877.83	Annual Billing
CHRIST SHERRI	2013050543	35-060-261-000-0000	5016 BERKLEY ST	04/24/2013	Paid	$797.11	$813.38	$854.05	$894.72	Annual Billing
RODE ROBERT R	2013050544	35-060-262-000-0000	5009 BERKLEY ST	06/04/2013	Paid	$10.03	$10.23	$10.74	$11.25	Annual Billing
SALERNO DAVID S	2013050545	35-060-263-000-0000	4608 CLARENDON ST		Unpaid	$649.23	$662.48	$695.60	$728.73	Annual Billing
BADGER JANELLE R	2013050546	35-060-264-000-0000	6 GARDEN CIR	03/27/2013	Paid	$726.92	$741.76	$778.85	$815.94	Annual Billing
MARTIN JAMES V	2013050547	35-060-265-000-0000	4 GARDEN CIR	05/01/2013	Paid	$834.72	$851.76	$894.35	$936.94	Annual Billing
DELGADO DAVID J	2013050548	35-060-266-000-0000	2 GARDEN CIR	04/30/2013	Paid	$704.37	$718.75	$754.69	$790.63	Annual Billing
ROSENFELD PATRICE A	2013050549	35-060-267-000-0000	6 CHELSEA LN	03/20/2013	Paid	$806.30	$822.76	$863.90	$905.04	Annual Billing
HOOVER MELVIN C	2013050550	35-060-268-000-0000	9 CHELSEA LN	04/02/2013	Paid	$670.95	$684.64	$718.87	$753.10	Annual Billing
STRINKOSKI DANIEL J	2013050551	35-060-269-000-0000	5 CHELSEA LN	03/05/2013	Paid	$822.17	$838.95	$880.90	$922.85	Annual Billing
GILL ROBERT N	2013050552	35-060-270-000-0000	4905 GARDEN LN	03/07/2013	Paid	$722.75	$737.50	$774.38	$811.25	Annual Billing
PINSON KENNETH R	2013050553	35-060-271-000-0000	10 CHELSEA LN	04/16/2013	Paid	$793.78	$809.98	$850.48	$890.98	Annual Billing
HARNSBERGER DONALD C	2013050554	35-060-272-000-0000	16 RUTHERFORD RD	04/16/2013	Paid	$1,021.88	$1,042.73	$1,094.87	$1,147.00	Annual Billing
ARONSON RAPHAEL	2013050555	35-060-273-000-0000	4617 LOCUST LN		Unpaid	$1,503.16	$1,533.84	$1,610.53	$1,687.22	Annual Billing
ARMSTRONG CLYDE E	2013050556	35-060-274-000-0000	4606 CLARENDON ST	03/05/2013	Paid	$933.31	$952.36	$999.98	$1,047.60	Annual Billing
CONRAD CONSTANCE M	2013050557	35-060-275-000-0000	106 RUTHERFORD RD	03/20/2013	Paid	$669.27	$682.93	$717.08	$751.22	Annual Billing
ADAMS ROBERT L	2013050558	35-060-276-000-0000	4904 GARDEN LN	06/04/2013	Paid	$609.95	$622.40	$653.52	$684.64	Annual Billing
LOGAN RONALD C	2013050559	35-060-277-000-0000	4906 GARDEN LN	04/24/2013	Paid	$704.37	$718.75	$754.69	$790.63	Annual Billing
GILL ROBERT N	2013050560	35-060-278-000-0000	GARDEN LN	03/07/2013	Paid	$17.56	$17.92	$18.82	$19.71	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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HOUCK ROBERT	2013050561	35-060-279-000-0000	4944 BERKLEY ST	02/05/2013	Paid	$704.37	$718.75	$754.69	$790.63	Annual Billing
LIANG CHEN MEI	2013050562	35-060-282-000-0000	4961 BERKLEY ST	02/13/2013	Paid	$789.60	$805.71	$846.00	$886.28	Annual Billing
ACCORSI NATHAN R	2013050563	35-060-283-000-0000	4726 BERKLEY ST	05/01/2013	Paid	$895.72	$914.00	$959.70	$1,005.40	Annual Billing
PENN COLONIAL SWIM CLUB	2013050564	35-060-284-000-0000	BERKLEY ST	03/12/2013	Paid	$90.24	$92.08	$96.68	$101.29	Annual Billing
LEIDIGH EDWIN	2013050565	35-060-285-000-0000	4712 CLARENDON ST	02/13/2013	Paid	$861.46	$879.04	$922.99	$966.94	Annual Billing
LAPORTE VINCENT J	2013050566	35-060-286-000-0000	10 DARTMOUTH ST	04/02/2013	Paid	$3,145.01	$3,209.19	$3,369.65	$3,530.11	Annual Billing
MORROW HARRY	2013050567	35-060-287-000-0000	4700 MARBLEHEAD ST	05/08/2013	Paid	$879.84	$897.80	$942.69	$987.58	Annual Billing
REAGAN JAMES F	2013050568	35-060-288-000-0000	4720 CLARENDON ST	04/02/2013	Paid	$823.02	$839.82	$881.81	$923.80	Annual Billing
PETERS IRVIN W	2013050569	35-060-289-000-0000	REAR RUTHERFORD RD		Unpaid	$23.38	$23.86	$25.05	$26.25	Annual Billing
PETERS IRVIN W	2013050570	35-060-290-000-0000	7 REAR RUTHERFORD RD		Unpaid	$16.70	$17.04	$17.89	$18.74	Annual Billing
PATTERSON RUSSELL L	2013050571	35-060-291-000-0000	4722 CLARENDON ST	02/05/2013	Paid	$772.04	$787.80	$827.19	$866.58	Annual Billing
STEVENSON MILFORD K	2013050572	35-060-292-000-0000	18 DARTMOUTH ST		Unpaid	$850.59	$867.95	$911.35	$954.75	Annual Billing
MARANELLO MANAGEMENT I	2013050573	35-060-293-000-0000	4611 LOCUST LN	05/07/2013	Paid	$1,430.46	$1,459.65	$1,532.63	$1,605.62	Annual Billing
KEEFER MELVIN G	2013050574	35-060-294-000-0000	4716 CLARENDON ST	07/23/2013	Paid	$848.92	$866.25	$909.56	$952.88	Annual Billing
CRAWFORD REGIS P	2013050575	35-060-295-000-0000	4718 CLARENDON ST	03/20/2013	Paid	$690.17	$704.26	$739.47	$774.69	Annual Billing
HUERTAS PHILLIP M	2013050576	35-060-296-000-0000	4700 BERKLEY ST	05/08/2013	Paid	$842.23	$859.42	$902.39	$945.36	Annual Billing
WINTER JAMES E	2013050577	35-060-298-000-0000			Unpaid	$66.86	$68.22	$71.63	$75.04	Annual Billing
SHIMP MITCHELL D	2013050578	35-060-299-000-0000	4727 BERKLEY ST	03/20/2013	Paid	$1,483.11	$1,513.38	$1,589.05	$1,664.72	Annual Billing
DELUCA STEPHEN C	2013050579	35-060-300-000-0000	4724 CLARENDON ST	06/05/2013	Paid	$1,301.78	$1,328.35	$1,394.77	$1,461.19	Annual Billing
DELUCA STEPHEN C	2013050580	35-060-304-000-0000		06/05/2013	Paid	$269.88	$275.39	$289.16	$302.93	Annual Billing
SUBEDI YADHAV	2013050581	35-060-305-000-0000		04/23/2013	Paid	$269.88	$275.39	$289.16	$302.93	Annual Billing
SUBEDI YADHAV	2013230102	35-060-305-000-0000			Unpaid	$841.74	$858.92	$901.87	$944.81	August Interim
SLOTZNICK DIANA J	2013050582	35-060-306-000-0000		04/09/2013	Paid	$427.80	$436.53	$458.36	$480.18	Annual Billing
BRINTON RICHARD E	2013050583	35-061-001-000-0000	5366 WINDSOR RD	04/23/2013	Paid	$2,036.23	$2,077.79	$2,181.68	$2,285.57	Annual Billing
PALM DEVELOPMENT INC	2013050584	35-061-002-000-0000	WINDSOR RD	04/09/2013	Paid	$3,339.69	$3,407.85	$3,578.24	$3,748.64	Annual Billing
CARCIOPPOLO PIETRO	2013050585	35-061-005-000-0000	5501 DEVONSHIRE RD	08/01/2013	In Progress	$2,368.79	$2,417.13	$2,537.99	$2,658.84	Annual Billing
LAPPLEY DONALD W	2013050586	35-061-006-000-0000	DEVONSHIRE RD	02/07/2013	Paid	$59.33	$60.54	$63.57	$66.59	Annual Billing
SCHOFFSTALL MARTIN L	2013050587	35-061-007-000-0000	5790 DEVONSHIRE RD	03/27/2013	Paid	$8,461.60	$8,634.29	$9,066.00	$9,497.72	Annual Billing
CRAIG TERRY E	2013050588	35-061-008-000-0000	5885 DEVONSHIRE RD	06/04/2013	Paid	$1,081.20	$1,103.27	$1,158.43	$1,213.60	Annual Billing
ILGENFRITZ JANE F	2013050589	35-061-009-000-0000	1140 GREEN HILL LN	06/04/2013	Paid	$1,081.20	$1,103.27	$1,158.43	$1,213.60	Annual Billing
WOLFORD JEFFREY A	2013050590	35-061-010-000-0000	5895 CLOVER RD	04/16/2013	Paid	$2,810.79	$2,868.15	$3,011.56	$3,154.97	Annual Billing
KNAPP GARNETTA R	2013050591	35-061-012-000-0000	1220 FAIRMONT DR	04/17/2013	Paid	$968.41	$988.17	$1,037.58	$1,086.99	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

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BOYER JANET K	2013050592	35-061-016-000-0000	6084 DEVONSHIRE RD	03/04/2013	Paid	$1,732.91	$1,768.28	$1,856.69	$1,945.11	Annual Billing
PIERCE WILLIAM	2013050593	35-061-019-000-0000	1201 SARADANA RD	04/02/2013	Paid	$479.59	$489.38	$513.85	$538.32	Annual Billing
PIERCE WILLIAM S	2013050594	35-061-020-000-0000	1201 SARADANA RD	04/02/2013	Paid	$2,701.33	$2,756.46	$2,894.28	$3,032.11	Annual Billing
SKURLA WILLIAM C	2013050595	35-061-022-000-0000	5408 LOCUST LN	03/19/2013	Paid	$956.71	$976.23	$1,025.04	$1,073.85	Annual Billing
SKURLA WILLIAM C	2013230103	35-061-022-000-0000	5408 LOCUST LN		Unpaid	$178.87	$182.52	$191.65	$200.77	August Interim
ROMAN CATHOLIC DIOCESE (	2013050596	35-061-023-000-0000	5416 LOCUST LN	03/19/2013	Paid	$762.86	$778.43	$817.35	$856.27	Annual Billing
DINELLO DONALD D	2013050597	35-061-025-000-0000	5420 LOCUST LN	04/02/2013	Paid	$845.57	$862.83	$905.97	$949.11	Annual Billing
CLOUSER SHARON E	2013050598	35-061-026-000-0000	5500 LOCUST LN	05/08/2013	Paid	$1,090.40	$1,112.65	$1,168.28	$1,223.92	Annual Billing
DOUGHERTY MEGHANN J	2013050599	35-061-031-000-0000	5900 COLWYN DR	03/27/2013	Paid	$951.70	$971.12	$1,019.68	$1,068.23	Annual Billing
PARMER FAMILY FOUNDATIOI	2013050600	35-061-032-000-0000	LOCUST LN L9	04/10/2013	Paid	$2,413.06	$2,462.31	$2,585.43	$2,708.54	Annual Billing
TUMBLEWEED HOLDINGS LL(	2013050601	35-061-036-000-0000	5419 LOCUST LN	07/23/2013	Paid	$602.45	$614.74	$645.48	$676.21	Annual Billing
CHRIST THE SAVIOUR ORTHC	2013050602	35-061-037-000-0000	5425 LOCUST LN	03/05/2013	Paid	$828.86	$845.78	$888.07	$930.36	Annual Billing
KRATZER LISA M	2013050603	35-061-039-000-0000	5505 LOCUST LN	05/01/2013	Paid	$981.78	$1,001.82	$1,051.91	$1,102.00	Annual Billing
HESS TROY D	2013050604	35-061-040-000-0000	5545 LOCUST LN	04/16/2013	Paid	$605.78	$618.14	$649.05	$679.95	Annual Billing
SLINKER OLIVER L	2013050605	35-061-044-000-0000	5971 CLOVER RD	03/13/2013	Paid	$747.82	$763.08	$801.23	$839.39	Annual Billing
STJACQUES GLUSKO PRISCI	2013050606	35-061-045-000-0000	5969 CLOVER RD	03/27/2013	Paid	$909.08	$927.63	$974.01	$1,020.39	Annual Billing
DINELLO DONALD D	2013050607	35-061-048-000-0000	NORTH OF LOCUST LN	04/02/2013	Paid	$373.49	$381.11	$400.17	$419.22	Annual Billing
DINELLO DONALD D	2013050608	35-061-050-000-0000	NORTH OF LOCUST LN	04/02/2013	Paid	$316.67	$323.13	$339.29	$355.44	Annual Billing
KNAPP GLENN R	2013050609	35-061-051-000-0000	1210 FAIRMONT DR	03/27/2013	Paid	$677.63	$691.46	$726.03	$760.61	Annual Billing
MACRO REALTY LP	2013050610	35-061-053-000-0000	5407 LOCUST LN	04/17/2013	Paid	$7,105.50	$7,250.51	$7,613.04	$7,975.56	Annual Billing
GARNER KELLY J	2013050611	35-061-056-000-0000	5912 COLWYN DR	05/01/2013	Paid	$1,196.50	$1,220.92	$1,281.97	$1,343.01	Annual Billing
HERSHOCK JASON P	2013050612	35-061-059-000-0000	5507 LOCUST LN	05/01/2013	Paid	$754.50	$769.90	$808.40	$846.89	Annual Billing
BEARD DOUGLAS K	2013050613	35-061-062-000-0000	5530 OLD LOCUST LN	03/07/2013	Paid	$831.37	$848.34	$890.76	$933.17	Annual Billing
BEARD DOUGLAS K	2013050614	35-061-063-000-0000	LOCUST LN	03/07/2013	Paid	$5.86	$5.98	$6.28	$6.58	Annual Billing
WHITE WILBERT	2013050615	35-061-064-000-0000	1100 GREEN HILL LN	03/20/2013	Paid	$1,040.26	$1,061.49	$1,114.56	$1,167.64	Annual Billing
BUI QUYEN V	2013050616	35-061-066-000-0000	5894 COLWYN DR	03/20/2013	Paid	$1,101.26	$1,123.73	$1,179.92	$1,236.10	Annual Billing
BROUGHTON ADAM V	2013050617	35-061-067-000-0000	5890 COLWYN DR	05/01/2013	Paid	$942.49	$961.72	$1,009.81	$1,057.89	Annual Billing
STASNEY VICTOR J	2013050618	35-061-068-000-0000	5918 COLWYN DR	03/05/2013	Paid	$828.86	$845.78	$888.07	$930.36	Annual Billing
KVERGAS STEPHANIE M	2013050619	35-061-070-000-0000	5920 COLWYN DR	05/01/2013	Paid	$720.24	$734.94	$771.69	$808.43	Annual Billing
SKURLA WILLIAM C	2013050620	35-061-071-000-0000	NORTH OF LOCUST LN	03/19/2013	Paid	$1,483.94	$1,514.22	$1,589.93	$1,665.64	Annual Billing
MILLS ANDREW S	2013050621	35-061-073-000-0000	5459 DEVONSHIRE RD	03/27/2013	Paid	$879.84	$897.80	$942.69	$987.58	Annual Billing
STOFFER VICTOR H	2013050622	35-061-078-000-0000	5365 DEVONSHIRE RD	04/23/2013	Paid	$1,022.71	$1,043.58	$1,095.76	$1,147.94	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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WEIBRECHT JOSEPH R	2013050623	35-061-081-000-0000	5409 LOCUST LN	03/04/2013	Paid	$1,273.37	$1,299.36	$1,364.33	$1,429.30	Annual Billing
FABER BONNIE H	2013050624	35-061-082-000-0000	5457 DEVONSHIRE RD	03/19/2013	Paid	$793.78	$809.98	$850.48	$890.98	Annual Billing
DINELLO DONALD D	2013050625	35-061-083-000-0000	5418 LOCUST LN	04/02/2013	Paid	$2,780.69	$2,837.44	$2,979.31	$3,121.18	Annual Billing
SCHOFFSTALL MARTIN L CHII	2013050626	35-061-084-000-0000	DEVONSHIRE RD L2	04/23/2013	Paid	$514.71	$525.21	$551.47	$577.73	Annual Billing
REINKE JAMES P	2013050627	35-061-085-000-0000	1174 GREEN HILL LN	03/07/2013	Paid	$1,173.95	$1,197.91	$1,257.81	$1,317.70	Annual Billing
SEITZ GLENN C	2013050628	35-061-086-000-0000	5525 LOCUST LN		Unpaid	$5,230.53	$5,337.28	$5,604.14	$5,871.01	Annual Billing
REINKE JAMES P	2013050629	35-061-087-000-0000	1174 REAR GREEN HILL LN	03/07/2013	Paid	$71.85	$73.32	$76.99	$80.65	Annual Billing
GOODMAN JAY	2013050630	35-061-088-000-0000	1485 FAIRMONT DR	04/24/2013	Paid	$2,113.11	$2,156.23	$2,264.04	$2,371.85	Annual Billing
KOPP DAWN J	2013050631	35-061-089-000-0000	5549 LOCUST LN	04/23/2013	Paid	$1,270.88	$1,296.82	$1,361.66	$1,426.50	Annual Billing
KNAPP GLENN R	2013050632	35-061-090-000-0000	1230 FAIRMONT DR	04/17/2013	Paid	$865.62	$883.29	$927.45	$971.62	Annual Billing
SCOTTODAPOLLONIA GIOVAI	2013050633	35-061-091-000-0000	5453 DEVONSHIRE RD	05/01/2013	Paid	$1,192.34	$1,216.67	$1,277.50	$1,338.34	Annual Billing
BURG MICHAEL J	2013050634	35-061-094-000-0000	5503 OLD LOCUST LN	04/02/2013	Paid	$1,541.59	$1,573.05	$1,651.70	$1,730.36	Annual Billing
LOWER PAXTON TOWNSHIP	2013050635	35-061-100-000-0000	FAIRMONT DR L9A	04/09/2013	Paid	$5.01	$5.11	$5.37	$5.62	Annual Billing
CONDIE LIVING TRUST	2013050636	35-061-101-000-0000	5455 DEVONSHIRE RD	04/02/2013	Paid	$1,399.56	$1,428.12	$1,499.53	$1,570.93	Annual Billing
TRINITY PRESBYTERIAN CHU	2013050637	35-061-102-000-0000	LOCUST LN	03/05/2013	Paid	$334.22	$341.04	$358.09	$375.14	Annual Billing
TUCKER ROSS F	2013050638	35-061-103-000-0000	1483 FAIRMONT DR	02/13/2013	Paid	$4,703.30	$4,799.29	$5,039.25	$5,279.22	Annual Billing
KEEN JESSE H	2013050639	35-061-104-000-0000	1487 FAIRMONT DR	02/13/2013	Paid	$3,133.31	$3,197.26	$3,357.12	$3,516.99	Annual Billing
ROTHMAN FAMILY DYNASTY	2013050640	35-061-105-000-0000	EMBERS LN L36	04/09/2013	Paid	$374.33	$381.97	$401.07	$420.17	Annual Billing
ROTHMAN FAMILY DYNASTY	2013050641	35-061-106-000-0000	EMBERS LN L37	04/09/2013	Paid	$411.09	$419.48	$440.45	$461.43	Annual Billing
ROTHMAN FAMILY DYNASTY	2013050642	35-061-107-000-0000	EMBERS LN L38	04/09/2013	Paid	$399.39	$407.54	$427.92	$448.29	Annual Billing
ROTHMAN FAMILY DYNASTY	2013050643	35-061-108-000-0000	EMBERS LN L39	04/09/2013	Paid	$411.09	$419.48	$440.45	$461.43	Annual Billing
FINE LINE HOMES LP	2013050644	35-061-109-000-0000	EMBERS LN L40	04/11/2013	Paid	$2,680.44	$2,735.14	$2,871.90	$3,008.65	Annual Billing
PARK JONG SUN	2013050645	35-061-110-000-0000	6102 FIRESIDE CIR	03/07/2013	Paid	$2,467.39	$2,517.74	$2,643.63	$2,769.51	Annual Billing
FINE LINE HOMES LP	2013050646	35-061-111-000-0000	6104 FIRESIDE CIR	04/09/2013	Paid	$506.34	$516.67	$542.50	$568.34	Annual Billing
FINE LINE HOMES LP	2013050647	35-061-112-000-0000	6106 FIRESIDE CIR	04/09/2013	Paid	$445.35	$454.44	$477.16	$499.88	Annual Billing
ROTHMAN FAMILY DYNASTY	2013050648	35-061-113-000-0000	FIRESIDE CIR L44	04/09/2013	Paid	$386.86	$394.76	$414.50	$434.24	Annual Billing
ROTHMAN FAMILY DYNASTY	2013050649	35-061-114-000-0000	FIRESIDE CIR L45	04/09/2013	Paid	$423.63	$432.28	$453.89	$475.51	Annual Billing
ROTHMAN FAMILY DYNASTY	2013050650	35-061-115-000-0000	FIRESIDE CIR L46	04/09/2013	Paid	$386.86	$394.76	$414.50	$434.24	Annual Billing
FINE LINE HOMES LP	2013050651	35-061-116-000-0000	FIRESIDE CIR L47	04/11/2013	Paid	$2,725.56	$2,781.18	$2,920.24	$3,059.30	Annual Billing
GREWAL JAGTAR SINGH	2013050652	35-061-117-000-0000	6103 FIRESIDE CIR	05/08/2013	Paid	$2,413.91	$2,463.17	$2,586.33	$2,709.49	Annual Billing
KASPUTIS STEVEN J	2013050653	35-061-118-000-0000	6101 EMBERS LN	03/04/2013	Paid	$2,284.39	$2,331.01	$2,447.56	$2,564.11	Annual Billing
RIVERA JOSE	2013050654	35-062-001-000-0000	5605 DEVONSHIRE RD	03/27/2013	Paid	$1,107.95	$1,130.56	$1,187.09	$1,243.62	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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ROSAMILIA SEEDS TONI L	2013050655	35-062-002-000-0000	5609 DEVONSHIRE RD	03/20/2013	Paid	$1,056.97	$1,078.54	$1,132.47	$1,186.39	Annual Billing
KAUFFMAN MYRLE M	2013050656	35-062-003-000-0000	5613 DEVONSHIRE RD	04/17/2013	Paid	$1,240.80	$1,266.12	$1,329.43	$1,392.73	Annual Billing
SCHOFFSTALL MARTIN L	2013050657	35-062-004-000-0000	5790 DEVONSHIRE RD	03/27/2013	Paid	$239.81	$244.70	$256.94	$269.17	Annual Billing
GRAEHLING STEVEN M	2013050658	35-062-005-000-0000	5621 DEVONSHIRE RD	03/19/2013	Paid	$624.99	$637.75	$669.64	$701.53	Annual Billing
DEVONSHIRE MEMORIAL CHU	2013050659	35-062-006-000-0000	5625 DEVONSHIRE RD	04/11/2013	Paid	$255.67	$260.89	$273.93	$286.98	Annual Billing
ARMSTRONG KERMIT E	2013050660	35-062-007-000-0000	5629 DEVONSHIRE RD	03/04/2013	Paid	$965.06	$984.76	$1,034.00	$1,083.24	Annual Billing
BENNETT MAXWELL R	2013050661	35-062-008-000-0000	5605 HAMPSHIRE RD	05/01/2013	Paid	$1,159.74	$1,183.41	$1,242.58	$1,301.75	Annual Billing
MONIZ STEVEN G	2013050662	35-062-009-000-0000	5910 TIMOTHY RD	03/20/2013	Paid	$1,260.85	$1,286.58	$1,350.91	$1,415.24	Annual Billing
KICHMAN ROBERT A	2013050663	35-062-010-000-0000	5999 TIMOTHY RD	05/01/2013	Paid	$1,174.77	$1,198.75	$1,258.69	$1,318.63	Annual Billing
SAUL CHERYL A	2013050664	35-062-011-000-0000	5951 DEVONSHIRE RD	04/25/2013	Paid	$814.67	$831.30	$872.87	$914.43	Annual Billing
MIHALIK BRIAN C	2013050665	35-062-012-000-0000	5905 TIMOTHY RD	06/05/2013	Paid	$983.45	$1,003.52	$1,053.70	$1,103.87	Annual Billing
GRIFFITH RAY E	2013050666	35-062-013-000-0000	5998 TIMOTHY RD	04/02/2013	Paid	$1,074.51	$1,096.44	$1,151.26	$1,206.08	Annual Billing
MILLER LORI M	2013050667	35-062-014-000-0000	5902 CLOVER RD	03/20/2013	Paid	$1,377.82	$1,405.94	$1,476.24	$1,546.53	Annual Billing
HOUCK LARRY J	2013050668	35-062-015-000-0000	5960 CLOVER RD	04/10/2013	Paid	$770.38	$786.10	$825.41	$864.71	Annual Billing
DODSON BARBARA R	2013050669	35-062-016-000-0000	5970 CLOVER RD	03/12/2013	Paid	$1,086.21	$1,108.38	$1,163.80	$1,219.22	Annual Billing
TRITT DIANA G	2013050670	35-062-017-000-0000	1184 FAIRMONT DR	06/04/2013	Paid	$1,227.42	$1,252.47	$1,315.09	$1,377.72	Annual Billing
MULLINS BRADFORD H	2013050671	35-062-018-000-0000	5990 CLOVER RD	05/01/2013	Paid	$829.70	$846.63	$888.96	$931.29	Annual Billing
GINGRICH FRANKLIN R	2013050672	35-062-019-000-0000	5975 CLOVER RD	04/10/2013	Paid	$1,036.08	$1,057.22	$1,110.08	$1,162.94	Annual Billing
BIEHL JOHN R	2013050673	35-062-020-000-0000	1200 FAIRMONT DR	07/23/2013	Paid	$1,031.07	$1,052.11	$1,104.72	$1,157.32	Annual Billing
BIBB MARLIN L	2013050674	35-062-021-000-0000	1111 FAIRMONT DR	03/13/2013	Paid	$660.92	$674.41	$708.13	$741.85	Annual Billing
COLLINS LISA A	2013050675	35-062-022-000-0000	6007 DEVONSHIRE RD	04/24/2013	Paid	$1,227.42	$1,252.47	$1,315.09	$1,377.72	Annual Billing
NAGLE JUDY ANN	2013050676	35-062-023-000-0000	6011 DEVONSHIRE RD	03/19/2013	Paid	$983.45	$1,003.52	$1,053.70	$1,103.87	Annual Billing
JANKE JENNIFER L	2013050677	35-062-024-000-0000	1161 FAIRMONT DR	05/01/2013	Paid	$961.72	$981.35	$1,030.42	$1,079.49	Annual Billing
SLINKER DELORES A	2013050678	35-062-025-000-0000	1185 FAIRMONT DR	03/13/2013	Paid	$1,056.14	$1,077.69	$1,131.57	$1,185.46	Annual Billing
DELMONTE ANGELO	2013050679	35-062-026-000-0000	1195 FAIRMONT DR	06/06/2013	Paid	$1,436.31	$1,465.62	$1,538.90	$1,612.18	Annual Billing
SANTIAGO GERALDO A	2013050680	35-062-027-000-0000	1201 FAIRMONT DR	05/01/2013	Paid	$1,041.09	$1,062.34	$1,115.46	$1,168.57	Annual Billing
PRITCHARD YVONNE B	2013050681	35-062-028-000-0000	1175 FAIRMONT DR	05/07/2013	Paid	$808.81	$825.32	$866.59	$907.85	Annual Billing
HOOVER CATHERINE R	2013050682	35-062-029-000-0000	5981 TIMOTHY RD	03/13/2013	Paid	$940.00	$959.18	$1,007.14	$1,055.10	Annual Billing
NELMS ANNMARIE L	2013050683	35-062-030-000-0000	5941 DEVONSHIRE RD	03/27/2013	Paid	$853.93	$871.36	$914.93	$958.50	Annual Billing
GARDNER BETTY M	2013050684	35-062-031-000-0000	5970 TIMOTHY RD	03/20/2013	Paid	$745.31	$760.52	$798.55	$836.57	Annual Billing
KLINE DANIEL E	2013050685	35-062-032-000-0000	5950 TIMOTHY RD	03/04/2013	Paid	$1,321.01	$1,347.97	$1,415.37	$1,482.77	Annual Billing
MILLER LORI M	2013050686	35-062-033-000-0000	5900 CLOVER RD	04/09/2013	Paid	$279.92	$285.63	$299.91	$314.19	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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LAMARK TIMOTHY J	2013050687	35-062-034-000-0000	5941 TIMOTHY RD	03/07/2013	Paid	$965.06	$984.76	$1,034.00	$1,083.24	Annual Billing
HO NHAN THI	2013050688	35-062-035-000-0000	5960 TIMOTHY RD	04/09/2013	Paid	$1,430.46	$1,459.65	$1,532.63	$1,605.62	Annual Billing
MCCLUNG CHARLES S	2013050689	35-062-036-000-0000	5920 TIMOTHY RD	04/24/2013	Paid	$948.36	$967.71	$1,016.10	$1,064.48	Annual Billing
FOXWELL DANIEL L	2013050690	35-062-037-000-0000	5951 TIMOTHY RD	05/08/2013	Paid	$807.98	$824.47	$865.69	$906.92	Annual Billing
KAPP JEFFREY D	2013050691	35-062-038-000-0000	5930 TIMOTHY RD	05/01/2013	Paid	$1,377.82	$1,405.94	$1,476.24	$1,546.53	Annual Billing
BEKELJA LAWRENCE M	2013050692	35-062-039-000-0000	5940 TIMOTHY RD	05/01/2013	Paid	$827.19	$844.07	$886.27	$928.48	Annual Billing
DITZEL ELLSWORTH	2013050693	35-062-040-000-0000	5980 TIMOTHY RD	04/16/2013	Paid	$866.47	$884.15	$928.36	$972.57	Annual Billing
WAGNER JOHN	2013050694	35-062-041-000-0000	5921 TIMOTHY RD	03/12/2013	Paid	$1,234.11	$1,259.30	$1,322.27	$1,385.23	Annual Billing
CHALICK CAROLE	2013050695	35-062-042-000-0000	5931 TIMOTHY RD	02/12/2013	Paid	$1,010.18	$1,030.80	$1,082.34	$1,133.88	Annual Billing
WAGNER BRIAN M	2013050696	35-062-043-000-0000	5961 TIMOTHY RD	03/27/2013	Paid	$787.09	$803.15	$843.31	$883.47	Annual Billing
SHUTT KAREN L	2013050697	35-062-044-000-0000	1121 FAIRMONT DR	03/27/2013	Paid	$819.68	$836.41	$878.23	$920.05	Annual Billing
ROBERTS MAURICE E	2013050698	35-062-045-000-0000	5990 TIMOTHY RD	03/07/2013	Paid	$1,051.12	$1,072.57	$1,126.20	$1,179.83	Annual Billing
DESHONG LINDA L	2013050699	35-062-046-000-0000	1101 FAIRMONT DR	04/25/2013	Paid	$672.62	$686.35	$720.67	$754.99	Annual Billing
TRAN VU P	2013050700	35-062-047-000-0000	1131 FAIRMONT DR	02/05/2013	Paid	$848.92	$866.25	$909.56	$952.88	Annual Billing
JOHNS SHIRLEY I	2013050701	35-062-048-000-0000	1141 FAIRMONT DR	02/05/2013	Paid	$798.79	$815.09	$855.84	$896.60	Annual Billing
CALLA JOSEPH M	2013050702	35-062-050-000-0000	5785 DEVONSHIRE RD		Unpaid	$1,040.26	$1,061.49	$1,114.56	$1,167.64	Annual Billing
STILES ROBERT W	2013050703	35-062-051-000-0000	5921 DEVONSHIRE RD	03/14/2013	Paid	$1,079.53	$1,101.56	$1,156.64	$1,211.72	Annual Billing
LINKCHORST JOSEPH P	2013050704	35-062-052-000-0000	5931 DEVONSHIRE RD	02/05/2013	Paid	$974.25	$994.13	$1,043.84	$1,093.54	Annual Billing
SHAFFER NANETTE L	2013050705	35-062-053-000-0000	5971 TIMOTHY RD	04/02/2013	Paid	$743.63	$758.81	$796.75	$834.69	Annual Billing
KLINGER DAVID W	2013050706	35-062-054-000-0000	1110 FAIRMONT DR		Unpaid	$828.03	$844.93	$887.18	$929.42	Annual Billing
OSIF RAYMOND M	2013050707	35-062-055-000-0000	5961 DEVONSHIRE RD	03/07/2013	Paid	$957.54	$977.08	$1,025.93	$1,074.79	Annual Billing
MCCLEAN GERALDINE M	2013050708	35-062-056-000-0000	5617 DEVONSHIRE RD	03/13/2013	Paid	$875.66	$893.53	$938.21	$982.88	Annual Billing
BICKEL DONALD S	2013050709	35-062-057-000-0000	5991 TIMOTHY RD	05/07/2013	Paid	$1,026.04	$1,046.98	$1,099.33	$1,151.68	Annual Billing
LESHER MARK R	2013050710	35-062-058-000-0000	5991 DEVONSHIRE RD	03/05/2013	Paid	$1,151.38	$1,174.88	$1,233.62	$1,292.37	Annual Billing
HUNT STEPHEN C	2013050711	35-062-059-000-0000	1192 FAIRMONT DR	03/05/2013	Paid	$955.04	$974.53	$1,023.26	$1,071.98	Annual Billing
DEHNER JOSEPH T	2013050712	35-062-062-000-0000	5901 DEVONSHIRE RD	02/12/2013	Paid	$807.14	$823.61	$864.79	$905.97	Annual Billing
DEMELFI THOMAS M	2013050713	35-062-063-000-0000	5911 DEVONSHIRE RD	06/04/2013	Paid	$990.13	$1,010.34	$1,060.86	$1,111.37	Annual Billing
MORRIS HOWARD L	2013050714	35-062-064-000-0000	5904 CLOVER RD	02/05/2013	Paid	$859.78	$877.33	$921.20	$965.06	Annual Billing
PROPER MICHAEL S	2013050715	35-062-065-000-0000	5906 CLOVER RD	04/24/2013	Paid	$1,067.83	$1,089.62	$1,144.10	$1,198.58	Annual Billing
STOLTZFUS PATRICIA E	2013050716	35-062-066-000-0000	5908 CLOVER RD	03/20/2013	Paid	$1,057.80	$1,079.39	$1,133.36	$1,187.33	Annual Billing
MILLS CLIFFORD E	2013050717	35-062-067-000-0000	5910 CLOVER RD	04/02/2013	Paid	$973.41	$993.28	$1,042.94	$1,092.61	Annual Billing
OSIF RAYMOND M	2013050718	35-062-068-000-0000	5961 DEVONSHIRE RD	03/07/2013	Paid	$197.19	$201.21	$211.27	$221.33	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
GRAYSON VIEW ASSOCIATES	2013050719	35-062-069-000-0000	DEVONSHIRE RD L7	04/09/2013	Paid	$223.93	$228.50	$239.93	$251.35	Annual Billing
MARTIN RICHARD F	2013050720	35-062-070-000-0000	5791 DEVONSHIRE RD	02/06/2013	Paid	$1,749.64	$1,785.35	$1,874.62	$1,963.89	Annual Billing
SAGANS JAMES DENNIS	2013050721	35-063-001-000-0000	5210 CREEKWOOD DR	04/16/2013	Paid	$868.14	$885.86	$930.15	$974.45	Annual Billing
HENRY MARK A	2013050722	35-063-002-000-0000	5212 CREEKWOOD DR	04/30/2013	Paid	$772.04	$787.80	$827.19	$866.58	Annual Billing
GARLAND SHANE J	2013050723	35-063-003-000-0000	5214 CREEKWOOD DR	03/27/2013	Paid	$803.80	$820.20	$861.21	$902.22	Annual Billing
PA DEALS LLC	2013050724	35-063-004-000-0000	5216 CREEKWOOD DR	04/02/2013	Paid	$853.93	$871.36	$914.93	$958.50	Annual Billing
LINDSEY JOHN	2013050725	35-063-005-000-0000	5218 CREEKWOOD DR	03/12/2013	Paid	$862.28	$879.88	$923.87	$967.87	Annual Billing
DONLEY ROBERT B	2013050726	35-063-006-000-0000	5220 CREEKWOOD DR	06/04/2013	Paid	$862.28	$879.88	$923.87	$967.87	Annual Billing
CLODGO LANCE J	2013050727	35-063-007-000-0000	5222 CREEKWOOD DR	05/01/2013	Paid	$858.12	$875.63	$919.41	$963.19	Annual Billing
TROMBINO ALBERT F	2013050728	35-063-008-000-0000	5224 CREEKWOOD DR	04/23/2013	Paid	$878.99	$896.93	$941.78	$986.62	Annual Billing
UCKELE CHARLES J	2013050729	35-063-009-000-0000	5226 CREEKWOOD DR	02/13/2013	Paid	$676.80	$690.61	$725.14	$759.67	Annual Billing
GETZ GEORGE W	2013050730	35-063-010-000-0000	5228 CREEKWOOD DR	04/17/2013	Paid	$763.69	$779.28	$818.24	$857.21	Annual Billing
ROGERS ARTHUR B	2013050731	35-063-011-000-0000	5230 CREEKWOOD DR		Unpaid	$818.85	$835.56	$877.34	$919.12	Annual Billing
SEIDERS JANA	2013050732	35-063-012-000-0000	UTAH AVE	04/16/2013	Paid	$58.49	$59.68	$62.66	$65.65	Annual Billing
GAUGHAN JOSEPH J	2013050733	35-063-013-000-0000	214 ASHWOOD WY	03/07/2013	Paid	$929.13	$948.09	$995.49	$1,042.90	Annual Billing
MOGLIA MICHAEL J	2013050734	35-063-014-000-0000	210 ASHWOOD WY	03/20/2013	Paid	$767.04	$782.69	$821.82	$860.96	Annual Billing
SMITH RICKEY A	2013050735	35-063-015-000-0000	208 ASHWOOD WY	03/20/2013	Paid	$827.19	$844.07	$886.27	$928.48	Annual Billing
PIERCE KATHERINE C	2013050736	35-063-016-000-0000	206 ASHWOOD WY	04/24/2013	Paid	$706.04	$720.45	$756.47	$792.50	Annual Billing
BRONSON JAMES L	2013050737	35-063-017-000-0000	204 ASHWOOD WY		Unpaid	$704.37	$718.75	$754.69	$790.63	Annual Billing
MCGARVEY RUTH M	2013050738	35-063-018-000-0000	202 ASHWOOD WY	03/13/2013	Paid	$797.11	$813.38	$854.05	$894.72	Annual Billing
OLARTE ANDREW	2013050739	35-063-019-000-0000	205 ASHWOOD WY	04/24/2013	Paid	$919.94	$938.71	$985.65	$1,032.58	Annual Billing
NIMAN NATHAN C	2013050740	35-063-020-000-0000	203 ASHWOOD WY	05/08/2013	Paid	$792.10	$808.27	$848.68	$889.10	Annual Billing
FOX THOMAS H	2013050741	35-063-021-000-0000	201 ASHWOOD WY	04/17/2013	Paid	$854.77	$872.21	$915.82	$959.43	Annual Billing
KNIGHT MICHAEL R	2013050742	35-063-022-000-0000	5200 CRESTWOOD DR	03/27/2013	Paid	$860.62	$878.18	$922.09	$966.00	Annual Billing
MUZIC MICHAEL	2013050743	35-063-023-000-0000	5202 CRESTWOOD DR	03/20/2013	Paid	$767.04	$782.69	$821.82	$860.96	Annual Billing
SHELDON PATRICIA L	2013050744	35-063-024-000-0000	5206 CRESTWOOD DR	05/01/2013	Paid	$845.57	$862.83	$905.97	$949.11	Annual Billing
BELICIC MATTHEW G	2013050745	35-063-025-000-0000	5201 CREEKWOOD DR	03/20/2013	Paid	$842.23	$859.42	$902.39	$945.36	Annual Billing
STEPHEN DANIEL R	2013050746	35-063-026-000-0000	5213 CREEKWOOD DR		Unpaid	$856.44	$873.92	$917.62	$961.31	Annual Billing
BRAUGHLER JENIFER L	2013050747	35-063-027-000-0000	5215 CREEKWOOD DR	03/20/2013	Paid	$763.69	$779.28	$818.24	$857.21	Annual Billing
HAMMER SCOTT W	2013050748	35-063-028-000-0000	5217 CREEKWOOD DR	03/12/2013	Paid	$907.40	$925.92	$972.22	$1,018.51	Annual Billing
COLON JOSE J	2013050749	35-063-029-000-0000	5219 CREEKWOOD DR		Unpaid	$757.85	$773.32	$811.99	$850.65	Annual Billing
FRYE RANDY E	2013050750	35-063-030-000-0000	5221 CREEKWOOD DR	05/08/2013	Paid	$736.13	$751.15	$788.71	$826.27	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

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SCHELL ROSS E	2013050751	35-063-031-000-0000	203 KNOLLWOOD DR	04/24/2013	Paid	$705.20	$719.59	$755.57	$791.55	Annual Billing
MEAD WILLIAM D	2013050752	35-063-032-000-0000	201 KNOLLWOOD DR	05/08/2013	Paid	$800.45	$816.79	$857.63	$898.47	Annual Billing
LYNN ANNE M	2013050753	35-063-033-000-0000	206 FLEETWOOD DR	06/04/2013	Paid	$851.42	$868.80	$912.24	$955.68	Annual Billing
MCHUGH JOSEPH M	2013050754	35-063-034-000-0000	204 FLEETWOOD DR	06/06/2013	Paid	$937.49	$956.62	$1,004.45	$1,052.28	Annual Billing
ESCATE ROBERTO E	2013050755	35-063-035-000-0000	202 FLEETWOOD DR	05/01/2013	Paid	$940.84	$960.04	$1,008.04	$1,056.04	Annual Billing
GARLOCK LYNDA A	2013050756	35-063-036-000-0000	5210 CRESTWOOD DR	03/20/2013	Paid	$792.94	$809.12	$849.58	$890.03	Annual Billing
SMITH CRIST S	2013050757	35-063-037-000-0000	5212 CRESTWOOD DR	03/19/2013	Paid	$836.38	$853.45	$896.12	$938.80	Annual Billing
ELLIS WILLIAM D	2013050758	35-063-038-000-0000	5214 CRESTWOOD DR	05/01/2013	Paid	$836.38	$853.45	$896.12	$938.80	Annual Billing
WIEGER JOHN A	2013050759	35-063-039-000-0000	5216 CRESTWOOD DR	04/09/2013	Paid	$835.55	$852.60	$895.23	$937.86	Annual Billing
BELL LAWRENCE A	2013050760	35-063-040-000-0000	5223 CREEKWOOD DR	05/01/2013	Paid	$743.63	$758.81	$796.75	$834.69	Annual Billing
BARLETTA JOHN T	2013050761	35-063-041-000-0000	5225 CREEKWOOD DR		Unpaid	$833.87	$850.89	$893.43	$935.98	Annual Billing
CHRISTIAN DOROTHY M	2013050762	35-063-042-000-0000	5227 CREEKWOOD DR	02/05/2013	Paid	$787.09	$803.15	$843.31	$883.47	Annual Billing
GARRITY JOSEPH J	2013050763	35-063-043-000-0000	5229 CREEKWOOD DR	02/05/2013	Paid	$855.60	$873.06	$916.71	$960.37	Annual Billing
JOHNSTON TRAVIS W	2013050764	35-063-044-000-0000	205 FLEETWOOD DR	04/11/2013	Paid	$868.14	$885.86	$930.15	$974.45	Annual Billing
VOVAKES JILL I	2013050765	35-063-045-000-0000	203 FLEETWOOD DR	04/25/2013	Paid	$847.25	$864.54	$907.77	$950.99	Annual Billing
CLARK BRIAN P	2013050766	35-063-046-000-0000	201 FLEETWOOD DR	04/10/2013	Paid	$624.15	$636.89	$668.73	$700.58	Annual Billing
NAPOLI ANTHONY J	2013050767	35-063-047-000-0000	206 WOODLEY DR	03/20/2013	Paid	$884.85	$902.91	$948.06	$993.20	Annual Billing
STONER WARREN L	2013050768	35-063-048-000-0000	204 WOODLEY DR	03/20/2013	Paid	$865.62	$883.29	$927.45	$971.62	Annual Billing
MARTIN LINK	2013050769	35-063-049-000-0000	5218 CRESTWOOD DR	03/27/2013	Paid	$894.03	$912.28	$957.89	$1,003.51	Annual Billing
HEISLER PAUL J	2013050770	35-063-050-000-0000	5220 CRESTWOOD DR	06/05/2013	Paid	$819.68	$836.41	$878.23	$920.05	Annual Billing
WERTZ ROBERT A	2013050771	35-063-051-000-0000	5224 CRESTWOOD DR	05/01/2013	Paid	$877.34	$895.24	$940.00	$984.76	Annual Billing
HUSSON KEITH A	2013050772	35-063-052-000-0000	5226 CRESTWOOD DR	05/01/2013	Paid	$706.04	$720.45	$756.47	$792.50	Annual Billing
HAMLIN DAVID G	2013050773	35-063-053-000-0000	207 WOODLEY DR	05/01/2013	Paid	$746.14	$761.37	$799.44	$837.51	Annual Billing
RAMSEY TRACY M	2013050774	35-063-054-000-0000	5303 CREEKWOOD DR	04/10/2013	Paid	$700.19	$714.48	$750.20	$785.93	Annual Billing
METZ MALCOLM F	2013050775	35-063-055-000-0000	5305 CREEKWOOD DR	04/16/2013	Paid	$777.06	$792.92	$832.57	$872.21	Annual Billing
GOGIC DJORDJO	2013050776	35-063-056-000-0000	205 WOODLEY DR	02/07/2013	Paid	$781.25	$797.19	$837.05	$876.91	Annual Billing
MYERS JANET E	2013050777	35-063-057-000-0000	203 WOODLEY DR	04/24/2013	Paid	$758.68	$774.16	$812.87	$851.58	Annual Billing
KOSER ROBERT L	2013050778	35-063-058-000-0000	201 WOODLEY DR	03/04/2013	Paid	$714.40	$728.98	$765.43	$801.88	Annual Billing
ATKINSON RICHARD E	2013050779	35-063-059-000-0000	5230 CRESTWOOD DR	04/23/2013	Paid	$734.44	$749.43	$786.90	$824.37	Annual Billing
RUSSO ALEXI K	2013050780	35-063-060-000-0000	5232 CRESTWOOD DR	04/30/2013	Paid	$711.88	$726.41	$762.73	$799.05	Annual Billing
SHI TING CHAO	2013050781	35-063-061-000-0000	5234 CRESTWOOD DR	04/30/2013	Paid	$650.89	$664.17	$697.38	$730.59	Annual Billing
STERLING DAVID B	2013050782	35-063-062-000-0000	5236 CRESTWOOD DR	03/20/2013	Paid	$663.43	$676.97	$710.82	$744.67	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ZANG LINDA K	2013050783	35-063-063-000-0000	114 ASHWOOD WY	03/27/2013	Paid	$958.37	$977.93	$1,026.83	$1,075.72	Annual Billing
POWLEY PAUL M	2013050784	35-063-064-000-0000	112 ASHWOOD WY		Unpaid	$853.11	$870.52	$914.05	$957.57	Annual Billing
FORSYTH JOSHUA M	2013050785	35-063-065-000-0000	110 ASHWOOD WY	02/07/2013	Paid	$754.50	$769.90	$808.40	$846.89	Annual Billing
REKUS PETER R	2013050786	35-063-066-000-0000	106 ASHWOOD WY	04/02/2013	Paid	$691.82	$705.94	$741.24	$776.53	Annual Billing
RHODES DEANNA L	2013050787	35-063-067-000-0000	104 ASHWOOD WY	03/12/2013	Paid	$757.85	$773.32	$811.99	$850.65	Annual Billing
CARPER ALICE R	2013050788	35-063-068-000-0000	102 ASHWOOD WY	03/20/2013	Paid	$777.90	$793.78	$833.47	$873.16	Annual Billing
LAYTON SHARON A	2013050789	35-063-069-000-0000	5200 WOODLAWN DR	03/27/2013	Paid	$846.42	$863.69	$906.87	$950.06	Annual Billing
DAMICO MARY O B	2013050790	35-063-070-000-0000	111 ASHWOOD WY	02/07/2013	Paid	$795.44	$811.67	$852.25	$892.84	Annual Billing
POWLEY PAUL M	2013050791	35-063-071-000-0000	113 ASHWOOD WY		Unpaid	$796.29	$812.54	$853.17	$893.79	Annual Billing
HENDRICKES WILLIE	2013050792	35-063-072-000-0000	5201 CRESTWOOD DR	05/08/2013	Paid	$800.45	$816.79	$857.63	$898.47	Annual Billing
HARVEY AUDREY W	2013050793	35-063-073-000-0000	5203 CRESTWOOD DR	03/05/2013	Paid	$744.48	$759.67	$797.65	$835.64	Annual Billing
FINNEGAN TIMOTHY J	2013050794	35-063-074-000-0000	5205 CRESTWOOD DR	04/10/2013	Paid	$696.85	$711.07	$746.62	$782.18	Annual Billing
WOLF PAUL M	2013050795	35-063-075-000-0000	5207 CRESTWOOD DR	05/08/2013	Paid	$753.67	$769.05	$807.50	$845.96	Annual Billing
CARBERRY ROBERT L	2013050796	35-063-076-000-0000	5209 CRESTWOOD DR	07/02/2013	Paid	$790.43	$806.56	$846.89	$887.22	Annual Billing
BUCK CRAIG R	2013050797	35-063-077-000-0000	5211 CRESTWOOD DR	04/16/2013	Paid	$772.89	$788.66	$828.09	$867.53	Annual Billing
RUSBATCH ROBERT W	2013050798	35-063-078-000-0000	5213 CRESTWOOD DR	03/13/2013	Paid	$755.33	$770.75	$809.29	$847.83	Annual Billing
HENRY GIRTON E	2013050799	35-063-079-000-0000	5215 CRESTWOOD DR	02/05/2013	Paid	$661.75	$675.26	$709.02	$742.79	Annual Billing
MILLER ROY	2013050800	35-063-080-000-0000	5217 CRESTWOOD DR	03/13/2013	Paid	$869.81	$887.56	$931.94	$976.32	Annual Billing
GIVEN MATTHEW S	2013050801	35-063-081-000-0000	5219 CRESTWOOD DR	03/20/2013	Paid	$719.41	$734.09	$770.79	$807.50	Annual Billing
GRANT TERRY M	2013050802	35-063-082-000-0000	5221 CRESTWOOD DR	05/01/2013	Paid	$908.24	$926.78	$973.12	$1,019.46	Annual Billing
MILLER PERCY	2013050803	35-063-083-000-0000	5223 CRESTWOOD DR	02/05/2013	Paid	$492.97	$503.03	$528.18	$553.33	Annual Billing
WINGERT DONALD P	2013050804	35-063-084-000-0000	5225 CRESTWOOD DR	02/07/2013	Paid	$674.30	$688.06	$722.46	$756.87	Annual Billing
SHULTZ GEORGE F	2013050805	35-063-085-000-0000	5227 CRESTWOOD DR	06/04/2013	Paid	$858.93	$876.46	$920.28	$964.11	Annual Billing
RUNK BERNADETTE V	2013050806	35-063-086-000-0000	5229 CRESTWOOD DR	02/07/2013	Paid	$889.03	$907.17	$952.53	$997.89	Annual Billing
HENDRICKSON MORTON D	2013050807	35-063-087-000-0000	5231 CRESTWOOD DR	03/19/2013	Paid	$867.30	$885.00	$929.25	$973.50	Annual Billing
PAPPAS TANYA L	2013050808	35-063-088-000-0000	5233 CRESTWOOD DR	05/08/2013	Paid	$674.30	$688.06	$722.46	$756.87	Annual Billing
HEIGES LEE E	2013050809	35-063-089-000-0000	5235 CRESTWOOD DR	02/13/2013	Paid	$716.07	$730.68	$767.21	$803.75	Annual Billing
TAYLOR JOSEPH W	2013050810	35-063-090-000-0000	5202 WOODLAWN DR	04/02/2013	Paid	$732.79	$747.74	$785.13	$822.51	Annual Billing
SHEEHE EDWARD H	2013050811	35-063-091-000-0000	5204 WOODLAWN DR	04/11/2013	Paid	$726.92	$741.76	$778.85	$815.94	Annual Billing
LONG CHARLES D	2013050812	35-063-092-000-0000	5206 WOODLAWN DR	03/12/2013	Paid	$772.04	$787.80	$827.19	$866.58	Annual Billing
SMITH CRIST S	2013050813	35-063-093-000-0000	5208 WOODLAWN DR	03/04/2013	Paid	$742.81	$757.97	$795.87	$833.77	Annual Billing
CHAPLIN JEFFREY J	2013050814	35-063-094-000-0000	5210 WOODLAWN DR	04/02/2013	Paid	$834.72	$851.76	$894.35	$936.94	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DUNAWAY ASHLEIGH M	2013050815	35-063-095-000-0000	5212 WOODLAWN DR	05/01/2013	Paid	$838.89	$856.01	$898.81	$941.61	Annual Billing
WELLER JOHN H	2013050816	35-063-096-000-0000	5214 WOODLAWN DR	06/05/2013	Paid	$701.86	$716.18	$751.99	$787.80	Annual Billing
COOK SHARON	2013050817	35-063-097-000-0000	5216 WOODLAWN DR	06/05/2013	Paid	$859.78	$877.33	$921.20	$965.06	Annual Billing
DIEHL RYAN L	2013050818	35-063-098-000-0000	5218 WOODLAWN DR	05/01/2013	Paid	$890.69	$908.87	$954.31	$999.76	Annual Billing
GRIMES GEORGE L	2013050819	35-063-099-000-0000	5220 WOODLAWN DR	04/02/2013	Paid	$784.59	$800.60	$840.63	$880.66	Annual Billing
KROAH WILLIAM E	2013050820	35-063-100-000-0000	5222 WOODLAWN DR	03/20/2013	Paid	$687.66	$701.69	$736.77	$771.86	Annual Billing
SERSCH LOU ANNE	2013050821	35-063-101-000-0000	5224 WOODLAWN DR	04/23/2013	Paid	$828.86	$845.78	$888.07	$930.36	Annual Billing
ALBRIGHT JEFFREY D	2013050822	35-063-102-000-0000	5226 WOODLAWN DR	03/04/2013	Paid	$883.18	$901.20	$946.26	$991.32	Annual Billing
DEPEAU DAVID D	2013050823	35-063-103-000-0000	5230 WOODLAWN DR	03/20/2013	Paid	$862.28	$879.88	$923.87	$967.87	Annual Billing
LEWIS FENNIE B	2013050824	35-063-104-000-0000	5302 WOODLAWN DR	06/04/2013	Paid	$696.02	$710.22	$745.73	$781.24	Annual Billing
DANKO ROBERT P	2013050825	35-063-105-000-0000	5306 WOODLAWN DR		Unpaid	$672.62	$686.35	$720.67	$754.99	Annual Billing
MENDENHALL MICHAEL A	2013050826	35-063-106-000-0000	5188 LAUREL LN	04/17/2013	Paid	$755.33	$770.75	$809.29	$847.83	Annual Billing
SHEPOS JOSEPH J	2013050827	35-063-107-000-0000	5201 WOODLAWN DR	04/09/2013	Paid	$817.16	$833.84	$875.53	$917.22	Annual Billing
CARBAUGH JESSE A	2013050828	35-063-108-000-0000	5203 WOODLAWN DR	02/07/2013	Paid	$802.96	$819.35	$860.32	$901.29	Annual Billing
PUCHALSKI MEGAN	2013050829	35-063-109-000-0000	5205 WOODLAWN DR	02/12/2013	Paid	$735.29	$750.30	$787.82	$825.33	Annual Billing
WALKER PHILIP J	2013050830	35-063-110-000-0000	5207 WOODLAWN DR	04/02/2013	Paid	$642.54	$655.65	$688.43	$721.22	Annual Billing
MCGINTY MAURA A	2013050831	35-063-111-000-0000	5209 WOODLAWN DR	05/01/2013	Paid	$831.37	$848.34	$890.76	$933.17	Annual Billing
GREEN NEUMA	2013050832	35-063-112-000-0000	5211 WOODLAWN DR		Unpaid	$792.10	$808.27	$848.68	$889.10	Annual Billing
LITTLEJOHN CHRISTOPHER	2013050833	35-063-113-000-0000	5213 WOODLAWN DR	04/25/2013	Paid	$726.92	$741.76	$778.85	$815.94	Annual Billing
PRICE DALE E	2013050834	35-063-114-000-0000	5215 WOODLAWN DR	03/27/2013	Paid	$777.06	$792.92	$832.57	$872.21	Annual Billing
FORLIZZI ALBERT A	2013050835	35-063-115-000-0000	5217 WOODLAWN DR	05/08/2013	Paid	$683.48	$697.43	$732.30	$767.17	Annual Billing
BERRUN JOAQUIN	2013050836	35-063-116-000-0000	5219 WOODLAWN DR		Unpaid	$799.62	$815.94	$856.74	$897.53	Annual Billing
MARTIN CHERYL F	2013050837	35-063-117-000-0000	5221 WOODLAWN DR	04/24/2013	Paid	$748.65	$763.93	$802.13	$840.32	Annual Billing
POORMAN MICHAEL	2013050838	35-063-118-000-0000	5223 WOODLAWN DR	03/27/2013	Paid	$860.62	$878.18	$922.09	$966.00	Annual Billing
PAVUK BERNARD	2013050839	35-063-119-000-0000	5225 WOODLAWN DR	06/04/2013	Paid	$683.48	$697.43	$732.30	$767.17	Annual Billing
ROMBERGER HARRY E	2013050840	35-063-120-000-0000	5227 WOODLAWN DR	03/05/2013	Paid	$929.97	$948.95	$996.40	$1,043.85	Annual Billing
FAZZOLARI JOSEPH A	2013050841	35-063-121-000-0000	139 HOLLYWOOD DR	04/24/2013	Paid	$660.08	$673.55	$707.23	$740.91	Annual Billing
DRUPP CHRISTOPHER J	2013050842	35-063-122-000-0000	5315 WOODLAWN DR	04/24/2013	Paid	$774.56	$790.37	$829.89	$869.41	Annual Billing
PARK BRIAN M	2013050843	35-063-123-000-0000	5307 WOODLAWN DR	05/01/2013	Paid	$817.16	$833.84	$875.53	$917.22	Annual Billing
HOCHBERG JULIE A	2013050844	35-063-124-000-0000	5309 WOODLAWN DR	05/01/2013	Paid	$856.44	$873.92	$917.62	$961.31	Annual Billing
SHAFFER CATHERINE J	2013050845	35-063-125-000-0000	5311 WOODLAWN DR	06/05/2013	Paid	$660.92	$674.41	$708.13	$741.85	Annual Billing
FOSTER JOSEPH W	2013050846	35-063-126-000-0000	5313 WOODLAWN DR	05/01/2013	Paid	$716.07	$730.68	$767.21	$803.75	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

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WHITAKER STEPHEN B	2013050847	35-063-127-000-0000	5190 LAUREL LN	05/08/2013	Paid	$757.85	$773.32	$811.99	$850.65	Annual Billing
HOLSBERGER ROBERT J SR	2013050848	35-063-128-000-0000	5200 LAUREL LN	03/04/2013	Paid	$714.40	$728.98	$765.43	$801.88	Annual Billing
WALTERS RHONDA C	2013050849	35-063-129-000-0000	5202 LAUREL LN	03/19/2013	Paid	$610.79	$623.26	$654.42	$685.59	Annual Billing
ZOLA LOUIS V	2013050850	35-063-130-000-0000	5204 LAUREL LN	03/27/2013	Paid	$819.68	$836.41	$878.23	$920.05	Annual Billing
HANNOLD H JAMES	2013050851	35-063-131-000-0000	100 NORTHWOOD DR	04/02/2013	Paid	$860.62	$878.18	$922.09	$966.00	Annual Billing
GUSTAVSON JEFFREY	2013050852	35-063-133-000-0000	104 NORTHWOOD DR	05/07/2013	Paid	$812.17	$828.74	$870.18	$911.61	Annual Billing
BOVA MELISSA R	2013050853	35-063-134-000-0000	106 NORTHWOOD DR	05/01/2013	Paid	$691.82	$705.94	$741.24	$776.53	Annual Billing
JOHNSON HARRY L JR TRUS	2013050854	35-063-135-000-0000	108 NORTHWOOD DR	04/02/2013	Paid	$702.70	$717.04	$752.89	$788.74	Annual Billing
MARTIN CHERYL L	2013050855	35-063-136-000-0000	110 NORTHWOOD DR	03/12/2013	Paid	$738.62	$753.69	$791.37	$829.06	Annual Billing
RAFFENSBERGER SETH M	2013050856	35-063-137-000-0000	112 NORTHWOOD DR	04/30/2013	Paid	$666.76	$680.37	$714.39	$748.41	Annual Billing
MUSSER DOUGLAS C	2013050857	35-063-138-000-0000	114 NORTHWOOD DR	06/04/2013	Paid	$728.61	$743.48	$780.65	$817.83	Annual Billing
PA PROPERTIES INC	2013050858	35-063-139-000-0000	110 HOLLYWOOD DR	05/07/2013	Paid	$700.19	$714.48	$750.20	$785.93	Annual Billing
GEIST WAYNE B	2013050859	35-063-140-000-0000	115 NORTHWOOD DR	04/25/2013	Paid	$746.14	$761.37	$799.44	$837.51	Annual Billing
ADAMS KIMBERLY A	2013050860	35-063-141-000-0000	100 HOLLYWOOD DR	03/27/2013	Paid	$672.62	$686.35	$720.67	$754.99	Annual Billing
LUSH SUZANNE D	2013050861	35-063-142-000-0000	101 NORTHWOOD DR	05/08/2013	Paid	$658.41	$671.85	$705.44	$739.04	Annual Billing
MAYBERRY DOUGLAS S	2013050862	35-063-143-000-0000	108 HOLLYWOOD DR	05/01/2013	Paid	$639.20	$652.24	$684.85	$717.46	Annual Billing
PASCOA JOSE MANUEL	2013050863	35-063-144-000-0000	104 HOLLYWOOD DR	04/23/2013	Paid	$699.36	$713.63	$749.31	$784.99	Annual Billing
FOLEY CATHLEEN A	2013050864	35-063-145-000-0000	5206 LAUREL LN	06/05/2013	Paid	$747.82	$763.08	$801.23	$839.39	Annual Billing
SMOLIZER MICHAEL R	2013050865	35-063-146-000-0000	5208 LAUREL LN	04/24/2013	Paid	$748.65	$763.93	$802.13	$840.32	Annual Billing
SCALES TSANI H	2013050866	35-063-147-000-0000	127 HOLLYWOOD DR	04/24/2013	Paid	$651.74	$665.04	$698.29	$731.54	Annual Billing
SPIDEL PAUL E	2013050867	35-063-148-000-0000	125 HOLLYWOOD DR	02/07/2013	Paid	$664.26	$677.82	$711.71	$745.60	Annual Billing
KURTZ MICHAEL S	2013050868	35-063-149-000-0000	123 HOLLYWOOD DR	04/25/2013	Paid	$676.80	$690.61	$725.14	$759.67	Annual Billing
MURPHY RENTALS INC	2013050869	35-063-150-000-0000	121 HOLLYWOOD DR	06/05/2013	Paid	$630.85	$643.72	$675.91	$708.09	Annual Billing
MOON ERIC	2013050870	35-063-151-000-0000	119 HOLLYWOOD DR	03/20/2013	Paid	$696.85	$711.07	$746.62	$782.18	Annual Billing
PILLOCK HARRY	2013050871	35-063-152-000-0000	117 HOLLYWOOD DR	03/19/2013	Paid	$798.79	$815.09	$855.84	$896.60	Annual Billing
SOBERS TIMOTHY A	2013050872	35-063-153-000-0000	15 HOLLYWOOD DR	03/20/2013	Paid	$703.53	$717.89	$753.78	$789.68	Annual Billing
MANUM ROY S	2013050873	35-063-154-000-0000	13 HOLLYWOOD DR	05/01/2013	Paid	$945.01	$964.30	$1,012.52	$1,060.73	Annual Billing
GASPER BERNARD J	2013050874	35-063-155-000-0000	1399 FORD AVE	04/25/2013	Paid	$1,157.24	$1,180.86	$1,239.90	$1,298.95	Annual Billing
PORTNOY MIKHAIL	2013050875	35-063-156-000-0000	1386 FORD AVE	05/09/2013	Paid	$846.42	$863.69	$906.87	$950.06	Annual Billing
CHUPA FRANCIS J	2013050876	35-063-158-000-0000	1401 FORD AVE	03/07/2013	Paid	$1,468.06	$1,498.02	$1,572.92	$1,647.82	Annual Billing
PATTON HAROLD E	2013050877	35-063-159-000-0000	1391 FORD AVE	04/02/2013	Paid	$695.17	$709.36	$744.83	$780.30	Annual Billing
BETTI ANTHONY X	2013050878	35-063-160-000-0000	5590 EDSEL ST	06/04/2013	Paid	$634.19	$647.13	$679.49	$711.84	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MILLER JOANNE	2013050879	35-063-161-000-0000	5596 EDSEL ST	03/14/2013	Paid	$660.08	$673.55	$707.23	$740.91	Annual Billing
REESE CONNIE E	2013050880	35-063-162-000-0000	5592 EDSEL ST	04/25/2013	Paid	$724.43	$739.21	$776.17	$813.13	Annual Billing
NUNLEY JOSEPH A	2013050881	35-063-163-000-0000	1392 FORD AVE	05/08/2013	Paid	$727.77	$742.62	$779.75	$816.88	Annual Billing
HARPER DAVID S	2013050882	35-063-164-000-0000	5598 ARMINDA ST	03/27/2013	Paid	$716.07	$730.68	$767.21	$803.75	Annual Billing
HAMMACHER JUDITH E	2013050883	35-063-165-000-0000	1396 FORD AVE	03/04/2013	Paid	$978.43	$998.40	$1,048.32	$1,098.24	Annual Billing
DIFFENBAUGH ALVIN A	2013050884	35-063-166-000-0000	135 HOLLYWOOD DR	04/02/2013	Paid	$869.81	$887.56	$931.94	$976.32	Annual Billing
THOMPSON MARTIN L	2013050885	35-063-168-000-0000	5300 CREEKWOOD DR	04/17/2013	Paid	$705.20	$719.59	$755.57	$791.55	Annual Billing
FOSSELMAN PENNY A	2013050886	35-063-169-000-0000	5302 CREEKWOOD DR	04/24/2013	Paid	$815.50	$832.14	$873.75	$915.35	Annual Billing
SHOPE ROBERT C	2013050887	35-063-170-000-0000	5304 CREEKWOOD DR	03/19/2013	Paid	$876.49	$894.38	$939.10	$983.82	Annual Billing
BAIR JAMES E	2013050888	35-063-171-000-0000	5306 CREEKWOOD DR	04/23/2013	Paid	$1,003.49	$1,023.97	$1,075.17	$1,126.37	Annual Billing
MCGRATH JAMES M	2013050889	35-063-172-000-0000	215 EASTWOOD DR	05/08/2013	Paid	$853.93	$871.36	$914.93	$958.50	Annual Billing
CANCILLA MARJORIE J	2013050890	35-063-173-000-0000	213 EASTWOOD DR	03/07/2013	Paid	$964.22	$983.90	$1,033.10	$1,082.29	Annual Billing
PONTIUS PAUL H	2013050891	35-063-174-000-0000	211 EASTWOOD DR	03/27/2013	Paid	$886.52	$904.61	$949.84	$995.07	Annual Billing
IMPINK SHAWN L	2013050892	35-063-175-000-0000	209 EASTWOOD DR	05/01/2013	Paid	$759.52	$775.02	$813.77	$852.52	Annual Billing
REN YING	2013050893	35-063-176-000-0000	207 EASTWOOD DR		Unpaid	$807.14	$823.61	$864.79	$905.97	Annual Billing
SWAN VIVIAN M	2013050894	35-063-177-000-0000	205 EASTWOOD DR	02/05/2013	Paid	$948.36	$967.71	$1,016.10	$1,064.48	Annual Billing
DUFFY RUTH B	2013050895	35-063-178-000-0000	203 EASTWOOD DR	03/04/2013	Paid	$954.20	$973.67	$1,022.35	$1,071.04	Annual Billing
HESS JAN PETER	2013050896	35-063-180-000-0000	210 EASTWOOD DR	03/20/2013	Paid	$731.94	$746.88	$784.22	$821.57	Annual Billing
PORR JEAN D	2013050897	35-063-181-000-0000	202 WOODLEY DR	03/07/2013	Paid	$672.62	$686.35	$720.67	$754.99	Annual Billing
DUBUISSON VICKI K	2013050898	35-063-182-000-0000	1398 BUICK AVE		Unpaid	$691.82	$705.94	$741.24	$776.53	Annual Billing
PAUL DONALD G	2013050899	35-063-185-000-0000	137 HOLLYWOOD DR	04/02/2013	Paid	$710.23	$724.72	$760.96	$797.19	Annual Billing
ROYER JESSICA N	2013050900	35-063-186-000-0000	200 ASHWOOD WY	05/01/2013	Paid	$660.08	$673.55	$707.23	$740.91	Annual Billing
ZEIDERS DENNIS L	2013050901	35-063-187-000-0000	208 EASTWOOD DR	03/05/2013	Paid	$875.66	$893.53	$938.21	$982.88	Annual Billing
BROWN MARY T	2013050902	35-063-188-000-0000	206 EASTWOOD DR	03/19/2013	Paid	$731.94	$746.88	$784.22	$821.57	Annual Billing
KAPELSKI JOSEPH F	2013050903	35-063-189-000-0000	1387 FORD AVE	03/14/2013	Paid	$721.08	$735.80	$772.59	$809.38	Annual Billing
CONRAD HEATHER	2013050904	35-063-190-000-0000	1389 FORD AVE	05/01/2013	Paid	$792.10	$808.27	$848.68	$889.10	Annual Billing
HALL DENNIS E	2013050905	35-063-193-000-0000	5588 EDSEL ST	05/01/2013	Paid	$917.43	$936.15	$982.96	$1,029.77	Annual Billing
REED ROBERT L	2013050906	35-063-194-000-0000	1394 BUICK AVE		Unpaid	$908.24	$926.78	$973.12	$1,019.46	Annual Billing
GRAYSON MARY L	2013050907	35-063-197-000-0000	1395 FORD AVE	03/13/2013	Paid	$869.81	$887.56	$931.94	$976.32	Annual Billing
VIA DENISE M	2013050908	35-063-199-000-0000	1393 FORD AVE	03/07/2013	Paid	$853.93	$871.36	$914.93	$958.50	Annual Billing
GOULD JAMES T	2013050909	35-063-200-000-0000	1385 FORD AVE	02/05/2013	Paid	$780.40	$796.33	$836.15	$875.96	Annual Billing
HALLOCK DAVID L	2013050910	35-063-201-000-0000	5597 EDSEL ST	03/27/2013	Paid	$909.08	$927.63	$974.01	$1,020.39	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
RYAN CHARLES P	2013050911	35-063-202-000-0000	5599 EDSEL ST	03/07/2013	Paid	$691.82	$705.94	$741.24	$776.53	Annual Billing
NEIDLINGER LEROY D	2013050912	35-063-203-000-0000	1394 FORD AVE	03/04/2013	Paid	$658.41	$671.85	$705.44	$739.04	Annual Billing
ZEIGLER CHAD R	2013050913	35-063-204-000-0000	5591 EDSEL ST	04/17/2013	Paid	$697.69	$711.93	$747.53	$783.12	Annual Billing
VANSAUN GARTH J	2013050914	35-063-205-000-0000	5593 EDSEL ST	03/07/2013	Paid	$775.38	$791.20	$830.76	$870.32	Annual Billing
STEINMEIER ROBERT D	2013050915	35-063-206-000-0000	1396 BUICK AVE	03/13/2013	Paid	$891.54	$909.73	$955.22	$1,000.70	Annual Billing
FRANK BARBARA A	2013050916	35-063-207-000-0000	108 ASHWOOD WY		Unpaid	$667.62	$681.24	$715.30	$749.36	Annual Billing
SYKES BERNICE	2013050917	35-063-208-000-0000	204 EASTWOOD DR	04/16/2013	Paid	$688.49	$702.54	$737.67	$772.79	Annual Billing
DENO MICHAEL L	2013050918	35-063-209-000-0000	5305 WOODLAWN DR		Unpaid	$715.23	$729.83	$766.32	$802.81	Annual Billing
STEELE PETER S	2013050919	35-063-210-000-0000	22 ROSEWOOD DR	04/23/2013	Paid	$1,939.32	$1,978.90	$2,077.85	$2,176.79	Annual Billing
KOPP DAWN J	2013050920	35-063-212-000-0000	113 NORTHWOOD DR	05/07/2013	Paid	$980.10	$1,000.10	$1,050.11	$1,100.11	Annual Billing
SANTELL BRIAN	2013050921	35-063-220-000-0000	5308 CREEKWOOD DR	03/04/2013	Paid	$1,527.37	$1,558.54	$1,636.47	$1,714.39	Annual Billing
JONES HARRY	2013050922	35-063-222-000-0000	WOODLAWN DR	03/04/2013	Paid	$91.91	$93.79	$98.48	$103.17	Annual Billing
LETELLIER WILMER	2013050923	35-064-001-000-0000	5199 LAUREL LN	03/20/2013	Paid	$970.91	$990.72	$1,040.26	$1,089.79	Annual Billing
RUPP CLARENCE D	2013050924	35-064-002-000-0000	5030 LOCUST LN	04/09/2013	Paid	$696.02	$710.22	$745.73	$781.24	Annual Billing
DALTON ROBERT J	2013050925	35-064-003-000-0000	5034 LOCUST LN	05/01/2013	Paid	$876.49	$894.38	$939.10	$983.82	Annual Billing
HANSON JR JOHN R	2013050926	35-064-004-000-0000	10 MAPLEWOOD DR	04/24/2013	Paid	$718.58	$733.24	$769.90	$806.56	Annual Billing
BETTINGER RONALD	2013050927	35-064-005-000-0000	8 MAPLEWOOD DR	04/02/2013	Paid	$664.26	$677.82	$711.71	$745.60	Annual Billing
OHOLLERAN THOMAS J	2013050928	35-064-006-000-0000	6 MAPLEWOOD DR		Unpaid	$801.30	$817.65	$858.53	$899.42	Annual Billing
SNYDER RONALD E	2013050929	35-064-007-000-0000	5196 LOCUST LN	04/09/2013	Paid	$545.62	$556.76	$584.60	$612.44	Annual Billing
THOMPSON NANCY LEE	2013050930	35-064-008-000-0000	5198 LOCUST LN	04/02/2013	Paid	$563.15	$574.64	$603.37	$632.10	Annual Billing
FINCHER SUSAN A	2013050931	35-064-009-000-0000	5201 LAUREL LN	05/01/2013	Paid	$623.32	$636.04	$667.84	$699.64	Annual Billing
WEIMER DENNIS A	2013050932	35-064-010-000-0000	5203 LAUREL LN	03/14/2013	Paid	$670.11	$683.79	$717.98	$752.17	Annual Billing
RICHTER FREDERIC W	2013050933	35-064-011-000-0000	5205 LAUREL LN	04/16/2013	Paid	$764.53	$780.13	$819.14	$858.14	Annual Billing
RICHTER DEBORAH J	2013050934	35-064-012-000-0000	5207 LAUREL LN	04/16/2013	Paid	$618.30	$630.92	$662.47	$694.01	Annual Billing
WALTERS JULIE L	2013050935	35-064-013-000-0000	5209 LAUREL LN	03/27/2013	Paid	$768.69	$784.38	$823.60	$862.82	Annual Billing
ROBISON RICHARD E	2013050936	35-064-014-000-0000	5211 LAUREL LN	05/01/2013	Paid	$739.47	$754.56	$792.29	$830.02	Annual Billing
PERRY CHRISTOPHER M	2013050937	35-064-015-000-0000	5213 LAUREL LN	05/08/2013	Paid	$649.23	$662.48	$695.60	$728.73	Annual Billing
WISER NATHANLIE M	2013050938	35-064-016-000-0000	5200 LOCUST LN	03/27/2013	Paid	$632.51	$645.42	$677.69	$709.96	Annual Billing
LIDDICK HELEN J	2013050939	35-064-017-000-0000	5202 LOCUST LN	06/04/2013	Paid	$696.02	$710.22	$745.73	$781.24	Annual Billing
EVERT WILBERT A	2013050940	35-064-018-000-0000	5204 LOCUST LN	04/16/2013	Paid	$697.69	$711.93	$747.53	$783.12	Annual Billing
MCCARTHY APRIL L	2013050941	35-064-019-000-0000	5206 LOCUST LN	05/08/2013	Paid	$622.49	$635.19	$666.95	$698.71	Annual Billing
FERRARI LOUIS J	2013050942	35-064-020-000-0000	5208 LOCUST LN	02/05/2013	Paid	$594.08	$606.20	$636.51	$666.82	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
PATTON LEE A	2013050943	35-064-021-000-0000	5210 LOCUST LN		Unpaid	$667.62	$681.24	$715.30	$749.36	Annual Billing
SHOWERS BERNARD K	2013050944	35-064-022-000-0000	5212 LOCUST LN	04/24/2013	Paid	$692.67	$706.81	$742.15	$777.49	Annual Billing
GOWER STEVEN W	2013050945	35-064-023-000-0000	11 HOLLYWOOD DR	03/27/2013	Paid	$640.87	$653.95	$686.65	$719.35	Annual Billing
MCALLISTER JOHN L	2013050946	35-064-024-000-0000	9 N HOLLYWOOD DR	03/04/2013	Paid	$795.44	$811.67	$852.25	$892.84	Annual Billing
APICHELL ROBERT J	2013050947	35-064-025-000-0000	7 HOLLYWOOD DR	04/25/2013	Paid	$650.05	$663.32	$696.49	$729.65	Annual Billing
DOYLE JOY L	2013050948	35-064-026-000-0000	5 HOLLYWOOD DR	04/25/2013	Paid	$594.91	$607.05	$637.40	$667.76	Annual Billing
MARTZ SANDRA L	2013050949	35-064-027-000-0000	3 HOLLYWOOD DR	03/27/2013	Paid	$609.95	$622.40	$653.52	$684.64	Annual Billing
PALM LORETTA	2013050950	35-064-028-000-0000	1 HOLLYWOOD DR	04/02/2013	Paid	$749.49	$764.79	$803.03	$841.27	Annual Billing
GONZALEZ SCOTT G	2013050951	35-064-029-000-0000	5306 LOCUST LN	03/20/2013	Paid	$679.31	$693.17	$727.83	$762.49	Annual Billing
STAUB THOMAS	2013050952	35-064-030-000-0000	5312 LOCUST LN	05/01/2013	Paid	$667.62	$681.24	$715.30	$749.36	Annual Billing
MCLAUGHLIN JAMES M	2013050953	35-064-031-000-0000	2 BIRCHWOOD DR	04/17/2013	Paid	$818.00	$834.69	$876.42	$918.16	Annual Billing
BOYER MARK	2013050954	35-064-032-000-0000	4 BIRCHWOOD DR	04/25/2013	Paid	$662.59	$676.11	$709.92	$743.72	Annual Billing
FLETCHER SHARON A	2013050955	35-064-033-000-0000	6 BIRCHWOOD DR	04/24/2013	Paid	$715.23	$729.83	$766.32	$802.81	Annual Billing
ARTZ MILDRED I	2013050956	35-064-034-000-0000	8 BIRCHWOOD DR		Unpaid	$681.82	$695.73	$730.52	$765.30	Annual Billing
DIETRICH CHRISTOPHER K	2013050957	35-064-035-000-0000	10 BIRCHWOOD DR	05/01/2013	Paid	$718.58	$733.24	$769.90	$806.56	Annual Billing
GUILMETTE ROBERT J	2013050958	35-064-036-000-0000	12 BIRCHWOOD DR	04/24/2013	Paid	$715.23	$729.83	$766.32	$802.81	Annual Billing
BAILETS JUDITH ANN	2013050959	35-064-037-000-0000	14 BIRCHWOOD DR	04/02/2013	Paid	$721.08	$735.80	$772.59	$809.38	Annual Billing
BOWER GARY E & DARRYL	2013050960	35-064-038-000-0000	5301 LOCUST LN	03/12/2013	Paid	$12,831.51	$13,093.38	$13,748.05	$14,402.72	Annual Billing
COONRADT RENEE	2013050961	35-064-039-000-0000	30 ROSEWOOD DR	03/27/2013	Paid	$692.67	$706.81	$742.15	$777.49	Annual Billing
ROCEK DAVID P	2013050962	35-064-040-000-0000	28 ROSEWOOD DR	04/30/2013	Paid	$758.68	$774.16	$812.87	$851.58	Annual Billing
SHOMPER DOLORES P	2013050963	35-064-041-000-0000	26 ROSEWOOD DR		Unpaid	$650.89	$664.17	$697.38	$730.59	Annual Billing
SHEAFFER CLYDE B	2013050964	35-064-042-000-0000	24 ROSEWOOD DR		Unpaid	$721.92	$736.65	$773.48	$810.32	Annual Billing
HONEYCUTT CHARLES	2013050965	35-064-043-000-0000	23 ROSEWOOD DR	03/05/2013	Paid	$814.67	$831.30	$872.87	$914.43	Annual Billing
MATKOVIC THOMAS J	2013050966	35-064-044-000-0000	21 ROSEWOOD DR	04/24/2013	Paid	$777.06	$792.92	$832.57	$872.21	Annual Billing
PA PROPERTIES OF HARRISE	2013050967	35-064-045-000-0000	19 ROSEWOOD DR	05/07/2013	Paid	$731.12	$746.04	$783.34	$820.64	Annual Billing
BENKE CARL D	2013050968	35-064-046-000-0000	17 ROSEWOOD DR	03/20/2013	Paid	$802.13	$818.50	$859.43	$900.35	Annual Billing
GIPE RICKY L	2013050969	35-064-047-000-0000	15 ROSEWOOD DR	03/27/2013	Paid	$799.62	$815.94	$856.74	$897.53	Annual Billing
DALEY JOSHUA S	2013050970	35-064-048-000-0000	13 ROSEWOOD DR	04/30/2013	Paid	$766.20	$781.84	$820.93	$860.02	Annual Billing
BURKHOLDER LISA M	2013050971	35-064-049-000-0000	11 ROSEWOOD DR	04/24/2013	Paid	$727.77	$742.62	$779.75	$816.88	Annual Billing
MASSAR JOSEPH W	2013050972	35-064-050-000-0000	9 ROSEWOOD DR	05/08/2013	Paid	$666.76	$680.37	$714.39	$748.41	Annual Billing
WAHAL ELIZABETH H	2013050973	35-064-051-000-0000	7 ROSEWOOD DR	03/05/2013	Paid	$734.44	$749.43	$786.90	$824.37	Annual Billing
HOOVER AMY	2013050974	35-064-052-000-0000	5 ROSEWOOD DR	05/08/2013	Paid	$762.86	$778.43	$817.35	$856.27	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

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RABIDEAU DONALD C	2013050975	35-064-053-000-0000	3 ROSEWOOD DR	03/27/2013	Paid	$733.61	$748.58	$786.01	$823.44	Annual Billing
STANTON DAVID J	2013050976	35-064-054-000-0000	1 ROSEWOOD DR	03/27/2013	Paid	$634.19	$647.13	$679.49	$711.84	Annual Billing
WEISER CHARLES A	2013050977	35-064-055-000-0000	5406 LOCUST LN	04/25/2013	Paid	$840.56	$857.71	$900.60	$943.48	Annual Billing
OHARA CHRISTOPHER P	2013050978	35-064-056-000-0000	5 BIRCHWOOD DR	03/20/2013	Paid	$765.37	$780.99	$820.04	$859.09	Annual Billing
MCGRAW VINCENT E	2013050979	35-064-057-000-0000	1 BIRCHWOOD DR	03/20/2013	Paid	$857.28	$874.78	$918.52	$962.26	Annual Billing
NELSON ERIC M	2013050980	35-064-059-000-0000	4 ROSEWOOD DR	03/27/2013	Paid	$599.93	$612.17	$642.78	$673.39	Annual Billing
KRAUS BROOKE E	2013050981	35-064-060-000-0000	2 ROSEWOOD DR	02/07/2013	Paid	$675.96	$689.76	$724.25	$758.74	Annual Billing
WENDT ROBERT B	2013050982	35-064-061-000-0000	5400 LOCUST LN	05/08/2013	Paid	$764.53	$780.13	$819.14	$858.14	Annual Billing
WARD ROBERT L	2013050983	35-064-062-000-0000	5402 LOCUST LN	03/19/2013	Paid	$673.45	$687.19	$721.55	$755.91	Annual Billing
FLEMING VIVIAN J	2013050984	35-064-063-000-0000	5404 LOCUST LN	03/19/2013	Paid	$746.14	$761.37	$799.44	$837.51	Annual Billing
SWOPE SUSANN E	2013050985	35-064-064-000-0000	5131 LOCUST LN	06/04/2013	Paid	$1,159.74	$1,183.41	$1,242.58	$1,301.75	Annual Billing
THEUER ROBERT B	2013050986	35-064-065-000-0000	5197 LOCUST LN	02/12/2013	Paid	$739.47	$754.56	$792.29	$830.02	Annual Billing
BAUSERMAN PAUL H	2013050987	35-064-066-000-0000	5199 LOCUST LN	03/04/2013	Paid	$811.32	$827.88	$869.27	$910.67	Annual Billing
BAUSERMAN PAUL H	2013050988	35-064-067-000-0000	5201 LOCUST LN	03/04/2013	Paid	$1,017.70	$1,038.47	$1,090.39	$1,142.32	Annual Billing
HOSLER RUSSELL L	2013050989	35-064-068-000-0000	5203 LOCUST LN	04/02/2013	Paid	$662.59	$676.11	$709.92	$743.72	Annual Billing
FOLEY JOHN R	2013050990	35-064-069-000-0000	5205 LOCUST LN	04/16/2013	Paid	$586.56	$598.53	$628.46	$658.38	Annual Billing
ESHENOUR LARRY J	2013050991	35-064-070-000-0000	5207 LOCUST LN		Unpaid	$650.05	$663.32	$696.49	$729.65	Annual Billing
SHEARER MARLIN R	2013050992	35-064-071-000-0000	5209 LOCUST LN	03/07/2013	Paid	$740.29	$755.40	$793.17	$830.94	Annual Billing
BOWER GARY E & DARRYL B	2013050993	35-064-072-000-0000	5303 LOCUST LN	03/12/2013	Paid	$1,386.18	$1,414.47	$1,485.19	$1,555.92	Annual Billing
SHARIFI ZAHRA	2013050994	35-064-073-000-0000	5401 LOCUST LN	04/23/2013	Paid	$1,133.01	$1,156.13	$1,213.94	$1,271.74	Annual Billing
BOCHASANWASI SHREE AKS	2013050995	35-064-074-000-0000	5405 LOCUST LN	02/12/2013	Paid	$1,458.03	$1,487.79	$1,562.18	$1,636.57	Annual Billing
CASSEL GLENN L	2013050996	35-064-075-000-0000	5023 LOCUST LN		Unpaid	$547.29	$558.46	$586.38	$614.31	Annual Billing
PENN COLONIAL SWIM CLUB	2013050997	35-064-077-000-0000	ELMWOOD DR	05/07/2013	Paid	$2,133.17	$2,176.70	$2,285.54	$2,394.37	Annual Billing
ESTHEIMER DENNIS E	2013050998	35-064-078-000-0000	5213 LOCUST LN	03/14/2013	Paid	$796.29	$812.54	$853.17	$893.79	Annual Billing
PENN COLONIAL SWIM CLUB	2013050999	35-064-079-000-0000	5023 REAR LOCUST LN	03/12/2013	Paid	$30.92	$31.55	$33.13	$34.71	Annual Billing
SLINKER OLIVER L	2013051000	35-064-080-000-0000	1575 ELMWOOD DR	03/13/2013	Paid	$820.50	$837.25	$879.11	$920.98	Annual Billing
NOVA HECTOR	2013051001	35-064-081-000-0000	LOCUST LN	03/12/2013	Paid	$49.30	$50.31	$52.83	$55.34	Annual Billing
BELL GIFFORD P	2013051002	35-064-082-000-0000	16 BIRCHWOOD DR	02/05/2013	Paid	$971.75	$991.58	$1,041.16	$1,090.74	Annual Billing
DIEHL LYNN M	2013051003	35-064-083-000-0000	5023 REAR LOCUST LN	04/25/2013	Paid	$9.19	$9.38	$9.85	$10.32	Annual Billing
SMITH EDWARD C	2013051004	35-065-001-000-0000	1424 FORD AVE	04/02/2013	Paid	$838.06	$855.16	$897.92	$940.68	Annual Billing
THEAL WALTER C	2013051005	35-065-002-000-0000	1412 FORD AVE	03/20/2013	Paid	$911.59	$930.19	$976.70	$1,023.21	Annual Billing
TINGLER BRUCE A	2013051006	35-065-003-000-0000	1403 FORD AVE	02/05/2013	Paid	$1,184.81	$1,208.99	$1,269.44	$1,329.89	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
CAMPBELL LEROY E	2013051007	35-065-004-000-0000	1415 FORD AVE		Unpaid	$685.14	$699.12	$734.08	$769.03	Annual Billing
GIBBEL HARRY LEWIS	2013051008	35-065-005-000-0000	1419 FORD AVE	05/01/2013	Paid	$630.00	$642.86	$675.00	$707.15	Annual Billing
SCHROM BRIAN P	2013051009	35-065-006-000-0000	1425 FORD AVE	05/01/2013	Paid	$651.74	$665.04	$698.29	$731.54	Annual Billing
REILLY TERRY J	2013051010	35-065-007-000-0000	5700 LOCUST LN	03/20/2013	Paid	$691.01	$705.11	$740.37	$775.62	Annual Billing
BYERLY GEORGE L	2013051011	35-065-008-000-0000	5861 SHOPE PL	03/07/2013	Paid	$830.54	$847.49	$889.86	$932.24	Annual Billing
NEUBOLD JOHN FREDERICK	2013051012	35-065-009-000-0000	5808 LOCUST LN		Unpaid	$722.75	$737.50	$774.38	$811.25	Annual Billing
MIZDAIL CHERI M	2013051013	35-065-010-000-0000	5873 SHOPE PL	03/27/2013	Paid	$838.06	$855.16	$897.92	$940.68	Annual Billing
TURCZANY ANNA M	2013051014	35-065-011-000-0000	5820 LOCUST LN	04/16/2013	Paid	$622.49	$635.19	$666.95	$698.71	Annual Billing
SHAY DANA R	2013051015	35-065-012-000-0000	5879 SHOPE PL	03/07/2013	Paid	$980.92	$1,000.94	$1,050.99	$1,101.03	Annual Billing
WALTER DAVID M	2013051016	35-065-013-000-0000	5885 SHOPE PL	03/12/2013	Paid	$701.03	$715.34	$751.11	$786.87	Annual Billing
DORMER WILLARD	2013051017	35-065-014-000-0000	5891 SHOPE PL	04/09/2013	Paid	$709.38	$723.86	$760.05	$796.25	Annual Billing
MILLER R LARRY	2013051018	35-065-015-000-0000	1507 NITTANY LN	03/27/2013	Paid	$916.60	$935.31	$982.08	$1,028.84	Annual Billing
BOCK KAY	2013051019	35-065-016-000-0000	5897 SHOPE PL	04/16/2013	Paid	$762.02	$777.57	$816.45	$855.33	Annual Billing
RITCHEY ELMER R	2013051020	35-065-017-000-0000	1458 HANEY DR	02/05/2013	Paid	$863.13	$880.74	$924.78	$968.81	Annual Billing
SLAGLE DAVID J	2013051021	35-065-018-000-0000	5836 LOCUST LN	05/01/2013	Paid	$750.32	$765.63	$803.91	$842.19	Annual Billing
RETTINGER KEITH E	2013051022	35-065-019-000-0000	5840 LOCUST LN	04/02/2013	Paid	$947.51	$966.85	$1,015.19	$1,063.54	Annual Billing
SAURS STEPHEN D	2013051023	35-065-020-000-0000	5844 LOCUST LN	05/08/2013	Paid	$905.73	$924.21	$970.42	$1,016.63	Annual Billing
WHISLER SCOTT K	2013051024	35-065-021-000-0000	5848 LOCUST LN	04/24/2013	Paid	$949.18	$968.55	$1,016.98	$1,065.41	Annual Billing
MARSHALL DONALD B	2013051025	35-065-022-000-0000	5909 COLWYN DR	03/04/2013	Paid	$871.48	$889.27	$933.73	$978.20	Annual Billing
REZZA WENDY	2013051026	35-065-023-000-0000	1449 HANEY DR	05/01/2013	Paid	$595.75	$607.91	$638.31	$668.70	Annual Billing
REZZA WENDY	2013051027	35-065-024-000-0000	1449 HANEY DR	05/01/2013	Paid	$183.81	$187.56	$196.94	$206.32	Annual Billing
TROKIE KELLI	2013051028	35-065-025-000-0000	5906 SHOPE PL	05/01/2013	Paid	$808.81	$825.32	$866.59	$907.85	Annual Billing
SANTOPIETRO CARI A	2013051029	35-065-026-000-0000	5910 SHOPE PL	03/27/2013	Paid	$833.87	$850.89	$893.43	$935.98	Annual Billing
CONNOLLY DOROTHY R	2013051030	35-065-027-000-0000	5912 SHOPE PL	04/10/2013	Paid	$722.75	$737.50	$774.38	$811.25	Annual Billing
CHAPMAN THOMAS J	2013051031	35-065-028-000-0000	5914 SHOPE PL	03/05/2013	Paid	$995.14	$1,015.45	$1,066.22	$1,117.00	Annual Billing
CONNER JENNIFER L	2013051032	35-065-029-000-0000	5916 SHOPE PL	03/27/2013	Paid	$974.25	$994.13	$1,043.84	$1,093.54	Annual Billing
BRENNEMAN ROBERT C	2013051033	35-065-030-000-0000	5918 SHOPE PL	05/01/2013	Paid	$878.99	$896.93	$941.78	$986.62	Annual Billing
LAWRENCE JOHN	2013051034	35-065-031-000-0000	5922 SHOPE PL	04/10/2013	Paid	$985.96	$1,006.08	$1,056.38	$1,106.69	Annual Billing
WEBSTER SHERYL K	2013051035	35-065-032-000-0000	5901 SHOPE PL	06/05/2013	Paid	$720.24	$734.94	$771.69	$808.43	Annual Billing
MILLER HARRY I	2013051036	35-065-033-000-0000	5907 SHOPE PL	03/04/2013	Paid	$819.68	$836.41	$878.23	$920.05	Annual Billing
GUTIERREZ BARRIOS SAMAN	2013051037	35-065-034-000-0000	5909 SHOPE PL	03/07/2013	Paid	$875.66	$893.53	$938.21	$982.88	Annual Billing
BENNER RICHARD E	2013051038	35-065-035-000-0000	5913 SHOPE PL	04/09/2013	Paid	$905.73	$924.21	$970.42	$1,016.63	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ZEIDERS CHERYL A	2013051039	35-065-036-000-0000	5915 SHOPE PL	03/14/2013	Paid	$758.68	$774.16	$812.87	$851.58	Annual Billing
HEALEY FORREST S	2013051040	35-065-037-000-0000	5917 SHOPE PL	05/01/2013	Paid	$824.69	$841.52	$883.60	$925.67	Annual Billing
KREBS CHAD R	2013051041	35-065-038-000-0000	5920 LOCUST LN	04/11/2013	Paid	$838.06	$855.16	$897.92	$940.68	Annual Billing
SCHMITT STEPHEN T	2013051042	35-065-039-000-0000	5900 LOCUST LN	04/23/2013	Paid	$88.56	$90.37	$94.89	$99.41	Annual Billing
SCHMITT STEPHEN T	2013051043	35-065-040-000-0000	5902 LOCUST LN	05/01/2013	Paid	$594.91	$607.05	$637.40	$667.76	Annual Billing
GRIMM RUTH E	2013051044	35-065-041-000-0000	5904 LOCUST LN	04/25/2013	Paid	$731.94	$746.88	$784.22	$821.57	Annual Billing
HEISEY ERIK G	2013051045	35-065-042-000-0000	5906 LOCUST LN	06/04/2013	Paid	$682.65	$696.58	$731.41	$766.24	Annual Billing
MCKAMEY WARREN F	2013051046	35-065-044-000-0000	5910 LOCUST LN	03/07/2013	Paid	$663.43	$676.97	$710.82	$744.67	Annual Billing
SELLERS RUSSELL L	2013051047	35-065-045-000-0000	5916 LOCUST LN	03/20/2013	Paid	$1,080.36	$1,102.41	$1,157.53	$1,212.65	Annual Billing
BEAVER DEAN H	2013051048	35-065-046-000-0000	5601 LOCUST LN	03/07/2013	Paid	$370.16	$377.71	$396.60	$415.48	Annual Billing
BARANKO JEANENE	2013051049	35-065-047-000-0000	5607 LOCUST LN	03/27/2013	Paid	$743.63	$758.81	$796.75	$834.69	Annual Billing
OHALLORAN JENNA K	2013051050	35-065-048-000-0000	5609 LOCUST LN	04/10/2013	Paid	$677.63	$691.46	$726.03	$760.61	Annual Billing
RABER RANDY E	2013051051	35-065-049-000-0000	1519 EMBASSY DR	04/30/2013	Paid	$818.00	$834.69	$876.42	$918.16	Annual Billing
MAHEK STEVEN C	2013051052	35-065-050-000-0000	5797 LOCUST LN	03/20/2013	Paid	$726.92	$741.76	$778.85	$815.94	Annual Billing
POWLEY JASON C	2013051053	35-065-051-000-0000	5799 LOCUST LN	05/01/2013	Paid	$630.00	$642.86	$675.00	$707.15	Annual Billing
ERTEL CURTIS L	2013051054	35-065-052-000-0000	1514 TERRILL RD	04/09/2013	Paid	$828.03	$844.93	$887.18	$929.42	Annual Billing
MEYERS GARY J	2013051055	35-065-053-000-0000	1516 TERRILL RD	03/27/2013	Paid	$831.37	$848.34	$890.76	$933.17	Annual Billing
TAYLOR DAISY M	2013051056	35-065-054-000-0000	5801 LOCUST LN	05/01/2013	Paid	$583.21	$595.11	$624.87	$654.62	Annual Billing
NAUSS BRYAN E	2013051057	35-065-055-000-0000	5803 LOCUST LN	03/07/2013	Paid	$534.75	$545.66	$572.94	$600.23	Annual Billing
KROUSE BRIAN	2013051058	35-065-056-000-0000	1500 NITTANY LN	03/04/2013	Paid	$743.63	$758.81	$796.75	$834.69	Annual Billing
RICHETT VALERIE G	2013051059	35-065-057-000-0000	1504 NITTANY DR	02/05/2013	Paid	$1,117.13	$1,139.93	$1,196.93	$1,253.92	Annual Billing
KULISCH JOSEPH	2013051060	35-065-058-000-0000	5801 CUSHING PL	02/05/2013	Paid	$875.66	$893.53	$938.21	$982.88	Annual Billing
PAHAIRA ANDREW J	2013051061	35-065-059-000-0000	5612 LOCUST LN	04/25/2013	Paid	$749.49	$764.79	$803.03	$841.27	Annual Billing
BENKOVIC ROBERT S	2013051062	35-065-060-000-0000	5903 SHOPE PL	02/07/2013	Paid	$1,059.48	$1,081.10	$1,135.16	$1,189.21	Annual Billing
GERGEL JOHN M	2013051063	35-065-062-000-0000	5893 SHOPE PL	04/16/2013	Paid	$796.29	$812.54	$853.17	$893.79	Annual Billing
HECKERT JAMES M	2013051064	35-065-063-000-0000	5905 SHOPE PL	05/07/2013	Paid	$858.12	$875.63	$919.41	$963.19	Annual Billing
WILSON DORIS J	2013051065	35-065-064-000-0000	1421 FORD AVE	06/04/2013	Paid	$838.89	$856.01	$898.81	$941.61	Annual Billing
GAMBER MICHAEL E	2013051066	35-065-065-000-0000	1402 FORD AVE	05/01/2013	Paid	$843.91	$861.13	$904.19	$947.24	Annual Billing
EISENHOWER KEITH A	2013051067	35-065-066-000-0000	1408 FORD AVE	04/10/2013	Paid	$695.17	$709.36	$744.83	$780.30	Annual Billing
ROYER STEVEN R	2013051068	35-065-067-000-0000	5597 ARMINDA ST	03/19/2013	Paid	$716.90	$731.53	$768.11	$804.68	Annual Billing
RZA NARA	2013051069	35-065-068-000-0000	1400 FORD AVE	04/30/2013	Paid	$862.28	$879.88	$923.87	$967.87	Annual Billing
SHERO JOHN M	2013051070	35-065-069-000-0000	1423 FORD AVE	03/27/2013	Paid	$706.87	$721.30	$757.37	$793.43	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

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TURNBAUGH WILLIAM E	2013051071	35-065-070-000-0000	1516 NITTANY LN	03/05/2013	Paid	$832.21	$849.19	$891.65	$934.11	Annual Billing
BICKEL DOROTHY L	2013051072	35-065-071-000-0000	5824 SNELL DR	04/16/2013	Paid	$847.25	$864.54	$907.77	$950.99	Annual Billing
TURNBAUGH WILLIAM E	2013051073	35-065-072-000-0000	1518 NITTANY LN	03/05/2013	Paid	$6.68	$6.82	$7.16	$7.50	Annual Billing
MINSKER SIMON W	2013051074	35-065-073-000-0000	5800 CUSHING PL	04/16/2013	Paid	$931.64	$950.65	$998.18	$1,045.72	Annual Billing
BENDIKSEN LEONARD F	2013051075	35-065-074-000-0000	5801 SNELL DR	06/04/2013	Paid	$945.84	$965.14	$1,013.40	$1,061.65	Annual Billing
LEHMAN PATRICIA A	2013051076	35-065-075-000-0000	1521 NITTANY LN	04/17/2013	Paid	$902.40	$920.82	$966.86	$1,012.90	Annual Billing
GOSHORN GOIA S	2013051077	35-065-076-000-0000	1515 NITTANY DR	06/06/2013	Paid	$761.19	$776.72	$815.56	$854.39	Annual Billing
QUIGLEY DALE R	2013051078	35-065-077-000-0000	1511 NITTANY LN	04/30/2013	Paid	$839.73	$856.87	$899.71	$942.56	Annual Billing
SMITHERS DONALD I	2013051079	35-065-078-000-0000	1411 FORD AVE	03/04/2013	Paid	$741.13	$756.26	$794.07	$831.89	Annual Billing
SCHWARTZ MILLIS R	2013051080	35-065-079-000-0000	1517 NITTANY DR	03/07/2013	Paid	$852.25	$869.64	$913.12	$956.60	Annual Billing
KENDRA THOMAS J	2013051081	35-065-080-000-0000	1521 TERRILL RD	04/11/2013	Paid	$921.61	$940.42	$987.44	$1,034.46	Annual Billing
RUDY FRED R	2013051082	35-065-081-000-0000	5595 ARMINDA ST	03/04/2013	Paid	$941.67	$960.89	$1,008.93	$1,056.98	Annual Billing
SNOKE ALLEN W	2013051083	35-065-082-000-0000	1404 FORD AVE		Unpaid	$809.65	$826.17	$867.48	$908.79	Annual Billing
MERWINE KARL F	2013051084	35-065-083-000-0000	1406 FORD AVE	04/11/2013	Paid	$815.50	$832.14	$873.75	$915.35	Annual Billing
HUHN GEORGE M	2013051085	35-065-084-000-0000	1410 FORD AVE	03/19/2013	Paid	$767.87	$783.54	$822.72	$861.89	Annual Billing
SMITH MEGGAN P	2013051086	35-065-085-000-0000	1414 FORD AVE	05/01/2013	Paid	$692.67	$706.81	$742.15	$777.49	Annual Billing
MOLANDER DONALD	2013051087	35-065-086-000-0000	1418 FORD AVE	04/02/2013	Paid	$857.28	$874.78	$918.52	$962.26	Annual Billing
SMITH PAULA A	2013051088	35-065-087-000-0000	1420 FORD AVE	03/27/2013	Paid	$920.78	$939.57	$986.55	$1,033.53	Annual Billing
OLEWILER KIMBERLY D	2013051089	35-065-088-000-0000	1422 FORD AVE	04/25/2013	Paid	$838.06	$855.16	$897.92	$940.68	Annual Billing
KING THOMAS N	2013051090	35-065-089-000-0000	1427 FORD AVE	04/16/2013	Paid	$897.37	$915.68	$961.46	$1,007.25	Annual Billing
GMAC MORTGAGE LLC	2013051091	35-065-090-000-0000	1417 FORD AVE	03/05/2013	Paid	$731.94	$746.88	$784.22	$821.57	Annual Billing
HARMAN KEITH E	2013051092	35-065-091-000-0000	1413 FORD AVE	03/05/2013	Paid	$609.95	$622.40	$653.52	$684.64	Annual Billing
BERTSCH HERBERT	2013051093	35-065-092-000-0000	1409 FORD AVE	03/20/2013	Paid	$844.74	$861.98	$905.08	$948.18	Annual Billing
VIGO AMY B	2013051094	35-065-093-000-0000	1407 FORD AVE	05/01/2013	Paid	$782.91	$798.89	$838.83	$878.78	Annual Billing
BASHORE BRUCE A	2013051095	35-065-094-000-0000	1534 TERRILL RD	03/20/2013	Paid	$705.20	$719.59	$755.57	$791.55	Annual Billing
COATES WANDA D	2013051096	35-065-095-000-0000	5803 CUSHING PL		Unpaid	$768.69	$784.38	$823.60	$862.82	Annual Billing
NASSYROV ILIYAR	2013051097	35-065-096-000-0000	5816 SNELL DR	03/20/2013	Paid	$835.55	$852.60	$895.23	$937.86	Annual Billing
K & C REALTY INC	2013051098	35-065-097-000-0000	1514 NITTANY LN	06/05/2013	Paid	$1,244.96	$1,270.37	$1,333.89	$1,397.41	Annual Billing
BYRNES CATHERINE J	2013051099	35-065-098-000-0000	1520 NITTANY LN	03/19/2013	Paid	$777.90	$793.78	$833.47	$873.16	Annual Billing
CLAUDIO LISETTE M	2013051100	35-065-099-000-0000	5817 SNELL DR	04/24/2013	Paid	$827.19	$844.07	$886.27	$928.48	Annual Billing
GIRARDI DEBORAH A	2013051101	35-065-100-000-0000	5839 SNELL DR	05/08/2013	Paid	$869.81	$887.56	$931.94	$976.32	Annual Billing
RICE ROBERT A	2013051102	35-065-101-000-0000	1519 NITTANY DR	03/04/2013	Paid	$868.14	$885.86	$930.15	$974.45	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

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RUDY DANIEL H	2013051103	35-065-102-000-0000	1525 NITTANY LN	06/04/2013	Paid	$1,578.36	$1,610.57	$1,691.10	$1,771.63	Annual Billing
REZZA WENDY	2013051104	35-065-103-000-0000	1445 HANEY DR	04/02/2013	Paid	$15.04	$15.35	$16.12	$16.89	Annual Billing
LOY ANTHONY R	2013051105	35-065-104-000-0000	COLWYN DR	06/04/2013	Paid	$233.97	$238.74	$250.68	$262.61	Annual Billing
TANENBAUM BARRY	2013051106	35-065-106-000-0000	1509 NITTANY LN	02/07/2013	Paid	$906.58	$925.08	$971.33	$1,017.59	Annual Billing
LEIDIGH ERIC E	2013051107	35-065-107-000-0000	5805 CUSHING PL	03/19/2013	Paid	$1,077.85	$1,099.85	$1,154.84	$1,209.84	Annual Billing
TROUT NICHOLAS D	2013051108	35-065-108-000-0000	1518 TERRILL RD	03/20/2013	Paid	$929.13	$948.09	$995.49	$1,042.90	Annual Billing
HOWARD GAYLE E	2013051109	35-065-109-000-0000	5823 SNELL DR	03/12/2013	Paid	$697.69	$711.93	$747.53	$783.12	Annual Billing
LEHMAN STEVEN E	2013051110	35-065-111-000-0000	5815 SNELL DR	05/01/2013	Paid	$802.96	$819.35	$860.32	$901.29	Annual Billing
AJAZUDDIN AJAZUDDIN	2013051111	35-065-112-000-0000	1523 NITTANY LN	04/16/2013	Paid	$578.20	$590.00	$619.50	$649.00	Annual Billing
NOVOSEL JOAN E	2013051112	35-065-113-000-0000	5802 SNELL DR	03/27/2013	Paid	$742.81	$757.97	$795.87	$833.77	Annual Billing
PALMER KENNETH E	2013051113	35-065-114-000-0000	5831 SNELL DR	04/02/2013	Paid	$736.95	$751.99	$789.59	$827.19	Annual Billing
THOMPSON THOMAS M	2013051114	35-065-115-000-0000	1522 TERRILL RD	04/23/2013	Paid	$645.88	$659.06	$692.01	$724.97	Annual Billing
ANTKOVIAK BERNADETTE M	2013051115	35-065-116-000-0000	5832 LOCUST LN	04/02/2013	Paid	$847.25	$864.54	$907.77	$950.99	Annual Billing
POLESHUK STANLEY	2013051116	35-065-117-000-0000	5828 LOCUST LN	04/10/2013	Paid	$568.18	$579.78	$608.77	$637.76	Annual Billing
MIXON ANDREA B	2013051117	35-065-118-000-0000	5860 SHOPE PL	04/25/2013	Paid	$1,004.33	$1,024.83	$1,076.07	$1,127.31	Annual Billing
EDMONDSON CHRISTOPHER	2013051118	35-065-119-000-0000	1505 NITTANY LN	04/30/2013	Paid	$929.97	$948.95	$996.40	$1,043.85	Annual Billing
SALAZAR HUGO P	2013051119	35-065-120-000-0000	5866 SHOPE PL	03/04/2013	Paid	$1,155.57	$1,179.15	$1,238.11	$1,297.07	Annual Billing
NAGY SANDRA W LIVING TRU	2013051120	35-065-121-000-0000	1502 EMBASSY DR	03/19/2013	Paid	$1,052.79	$1,074.28	$1,127.99	$1,181.71	Annual Billing
SHERRY JOSEPH F	2013051121	35-065-122-000-0000	1504 EMBASSY DR	04/09/2013	Paid	$843.07	$860.28	$903.29	$946.31	Annual Billing
GOODHART K N	2013051122	35-065-123-000-0000	1506 EMBASSY DR	03/19/2013	Paid	$1,236.62	$1,261.86	$1,324.95	$1,388.05	Annual Billing
DEUTSCHE BANK	2013051123	35-065-124-000-0000	1508 EMBASSY DR	05/01/2013	Paid	$853.93	$871.36	$914.93	$958.50	Annual Billing
LINK KATHLEEN A	2013051124	35-065-125-000-0000	1510 EMBASSY DR	04/16/2013	Paid	$867.30	$885.00	$929.25	$973.50	Annual Billing
PUGH DANIEL F	2013051125	35-065-126-000-0000	1512 EMBASSY DR	04/10/2013	Paid	$867.30	$885.00	$929.25	$973.50	Annual Billing
HART RYAN M	2013051126	35-065-127-000-0000	1514 EMBASSY DR	05/01/2013	Paid	$643.37	$656.50	$689.33	$722.15	Annual Billing
MILLIKEN CHRISTINE L	2013051127	35-065-128-000-0000	1516 EMBASSY DR	03/27/2013	Paid	$748.65	$763.93	$802.13	$840.32	Annual Billing
DOUGLAS EARL D	2013051128	35-065-129-000-0000	1518 EMBASSY DR	03/05/2013	Paid	$1,021.04	$1,041.88	$1,093.97	$1,146.07	Annual Billing
RABER RANDY E	2013051129	35-065-130-000-0000	DEBBIE LN	04/30/2013	Paid	$96.09	$98.05	$102.95	$107.86	Annual Billing
THOMPSON SHERRY L	2013051130	35-065-131-000-0000	1503 EMBASSY DR	03/19/2013	Paid	$1,003.49	$1,023.97	$1,075.17	$1,126.37	Annual Billing
TER ARAKELOV IGOR G	2013051131	35-065-132-000-0000	1505 EMBASSY DR	03/05/2013	Paid	$1,065.34	$1,087.08	$1,141.43	$1,195.79	Annual Billing
LEO LINDA M	2013051132	35-065-134-000-0000	1509 EMBASSY DR	03/27/2013	Paid	$795.44	$811.67	$852.25	$892.84	Annual Billing
FEATHERS RICHARD L	2013051133	35-065-135-000-0000	1511 EMBASSY DR	03/19/2013	Paid	$762.86	$778.43	$817.35	$856.27	Annual Billing
SOLOMON JEROME	2013051134	35-065-137-000-0000	1515 EMBASSY DR	02/05/2013	Paid	$772.89	$788.66	$828.09	$867.53	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

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PATCHEN CYNTHIA L	2013051135	35-065-138-000-0000	1517 EMBASSY DR	06/04/2013	Paid	$1,085.39	$1,107.54	$1,162.92	$1,218.29	Annual Billing
NOLL JOHN T	2013051136	35-065-139-000-0000	5802 CUSHING PL	03/20/2013	Paid	$970.07	$989.87	$1,039.36	$1,088.86	Annual Billing
GUERTIN SAMUEL G	2013051137	35-065-140-000-0000	1526 TERRILL RD	04/02/2013	Paid	$922.44	$941.27	$988.33	$1,035.40	Annual Billing
PECK DALE S	2013051138	35-065-141-000-0000	1460 HANEY DR	03/04/2013	Paid	$1,236.62	$1,261.86	$1,324.95	$1,388.05	Annual Billing
PONTIUS HOMER S	2013051139	35-065-142-000-0000	5880 SHOPE PL	02/07/2013	Paid	$1,311.81	$1,338.58	$1,405.51	$1,472.44	Annual Billing
WOODS DONALD M	2013051140	35-065-143-000-0000	5915 COLWYN DR	06/04/2013	Paid	$941.67	$960.89	$1,008.93	$1,056.98	Annual Billing
MOORE WANDA	2013051141	35-065-144-000-0000	1530 TERRILL RD	05/01/2013	Paid	$686.00	$700.00	$735.00	$770.00	Annual Billing
JAMIESON DOROTHY J	2013051142	35-065-145-000-0000	5878 SHOPE PL	04/16/2013	Paid	$863.13	$880.74	$924.78	$968.81	Annual Billing
JAMIESON DOROTHY J	2013230104	35-065-145-000-0000	5878 SHOPE PL		Unpaid	$276.29	$281.93	$296.03	$310.12	August Interim
CRUM EARLE F	2013051143	35-065-147-000-0000	1507 EMBASSY DR	03/27/2013	Paid	$945.01	$964.30	$1,012.52	$1,060.73	Annual Billing
TAYLOR RICHARD E	2013051144	35-065-148-000-0000	5884 SHOPE PL	04/16/2013	Paid	$1,236.62	$1,261.86	$1,324.95	$1,388.05	Annual Billing
BURKETT GEORGE H	2013051145	35-065-149-000-0000	5888 SHOPE PL	04/23/2013	Paid	$1,094.57	$1,116.91	$1,172.76	$1,228.60	Annual Billing
DALEY BRUCE M	2013051146	35-065-150-000-0000	5892 SHOPE PL	04/02/2013	Paid	$1,221.57	$1,246.50	$1,308.83	$1,371.15	Annual Billing
REZZA WENDY S F	2013051147	35-065-151-000-0000	1450 HANEY DR	06/04/2013	Paid	$717.74	$732.39	$769.01	$805.63	Annual Billing
REZZA WENDY S F	2013051148	35-065-152-000-0000	1450 HANEY DR	06/04/2013	Paid	$203.87	$208.03	$218.43	$228.83	Annual Billing
BARRICK JEREMY D	2013051149	35-065-153-000-0000	5806 LOCUST LN	04/24/2013	Paid	$1,459.70	$1,489.49	$1,563.96	$1,638.44	Annual Billing
NOLL JOHN H	2013051150	35-065-154-000-0000	5859 SHOPE PL	03/19/2013	Paid	$1,007.67	$1,028.23	$1,079.64	$1,131.05	Annual Billing
KREBS ROGER C	2013051151	35-065-155-000-0000	5919 SHOPE PL	04/16/2013	Paid	$1,031.07	$1,052.11	$1,104.72	$1,157.32	Annual Billing
SCHROFF ALFRED D	2013051152	35-065-156-000-0000	1441 HANEY DR	03/20/2013	Paid	$806.30	$822.76	$863.90	$905.04	Annual Billing
KUZUPAS JOHN MICHAEL	2013051153	35-065-157-000-0000	5790 LOCUST LN	04/02/2013	Paid	$884.85	$902.91	$948.06	$993.20	Annual Billing
BOWN BEVERLY A	2013051154	35-065-158-000-0000	5911 COLWYN DR	02/12/2013	Paid	$701.03	$715.34	$751.11	$786.87	Annual Billing
SWINK THOMAS R	2013051155	35-065-159-000-0000	1462 HANEY DR	04/11/2013	Paid	$968.41	$988.17	$1,037.58	$1,086.99	Annual Billing
GRAY VALERIE A	2013051156	35-065-160-000-0000	1538 TERRILL RD	05/01/2013	Paid	$887.35	$905.46	$950.73	$996.01	Annual Billing
SROGONCIK JOHN R	2013051157	35-065-161-000-0000	5867 SHOPE PL	07/02/2013	Paid	$1,208.20	$1,232.86	$1,294.50	$1,356.15	Annual Billing
LOCUST LANE	2013051158	35-066-001-000-0000	LOCUST LN	04/09/2013	Paid	$1,182.30	$1,206.43	$1,266.75	$1,327.07	Annual Billing
KOCEVAR MARGARET F	2013051159	35-066-002-000-0000	6101 CIDER PRESS RD	04/02/2013	Paid	$603.27	$615.58	$646.36	$677.14	Annual Billing
WILLIAMS JESSICA	2013051160	35-066-003-000-0000	6211 CIDER PRESS RD	03/14/2013	Paid	$3,023.02	$3,084.71	$3,238.95	$3,393.18	Annual Billing
HOOVER MARLYN G	2013051161	35-066-004-000-0000	6215 CIDER PRESS RD	03/07/2013	Paid	$1,094.57	$1,116.91	$1,172.76	$1,228.60	Annual Billing
YAGEL ADAM L	2013051162	35-066-005-000-0000	6253 CIDER PRESS RD	05/01/2013	Paid	$1,468.06	$1,498.02	$1,572.92	$1,647.82	Annual Billing
FLANAGAN RYAN	2013051163	35-066-006-000-0000	6192 UNION DEPOSIT RD	05/01/2013	Paid	$986.79	$1,006.93	$1,057.28	$1,107.62	Annual Billing
FALK NOEL W	2013051164	35-066-007-000-0000	1099 NYES RD	03/27/2013	Paid	$2,027.88	$2,069.27	$2,172.73	$2,276.20	Annual Billing
VELENCIA PAUL	2013051165	35-066-010-000-0000	6430 UNION DEPOSIT RD	04/10/2013	Paid	$1,650.22	$1,683.90	$1,768.10	$1,852.29	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
COWJAR LAWRENCE W	2013051166	35-066-011-000-0000	UNION DEPOSIT RD	03/07/2013	Paid	$340.90	$347.86	$365.25	$382.65	Annual Billing
STEWART KATHERINE H	2013051167	35-066-012-000-0000	6510 UNION DEPOSIT RD	04/09/2013	Paid	$880.67	$898.64	$943.57	$988.50	Annual Billing
RICKER MICHAEL KEVIN	2013230105	35-066-013-000-0000	6504 RED TOP RD		Unpaid	$1,378.10	$1,406.22	$1,476.53	$1,546.84	August Interim
RICKER MICHAEL KEVIN	2013051168	35-066-013-000-0000	6504 RED TOP RD	04/10/2013	Paid	$2,099.74	$2,142.59	$2,249.72	$2,356.85	Annual Billing
LOWE WILLIAM G	2013051169	35-066-014-000-0000	1604 COPPERSTONE RD	04/10/2013	Paid	$2,503.30	$2,554.39	$2,682.11	$2,809.83	Annual Billing
CASSEL GLENN L	2013051170	35-066-015-000-0000	6611 UNION DEPOSIT RD		Unpaid	$1,256.66	$1,282.31	$1,346.43	$1,410.54	Annual Billing
ROWELL DOUGLAS A	2013051171	35-066-016-000-0000	6521 HUNTERS RUN RD	02/05/2013	Paid	$519.71	$530.32	$556.84	$583.35	Annual Billing
MERLO SYLVANIA K	2013051172	35-066-017-000-0000	6504 RED TOP RD	03/07/2013	Paid	$27.58	$28.14	$29.55	$30.95	Annual Billing
MENICHESCHI ANN M	2013051173	35-066-020-000-0000	6200 CIDER PRESS RD	04/17/2013	Paid	$1,803.11	$1,839.91	$1,931.91	$2,023.90	Annual Billing
HOPPLE ROBERT H	2013051174	35-066-021-000-0000	6230 CIDER PRESS RD	03/12/2013	Paid	$595.75	$607.91	$638.31	$668.70	Annual Billing
WILSON STEPHEN A	2013051175	35-066-022-000-0000	6210 CIDER PRESS RD	03/27/2013	Paid	$1,523.20	$1,554.29	$1,632.00	$1,709.72	Annual Billing
POWELL ROBERT L	2013051176	35-066-024-000-0000	6491 UNION DEPOSIT RD	06/04/2013	Paid	$914.09	$932.75	$979.39	$1,026.03	Annual Billing
MORRIS WILLIAM F	2013051177	35-066-025-000-0000	6219 CIDER PRESS RD	03/19/2013	Paid	$853.11	$870.52	$914.05	$957.57	Annual Billing
FISHER JOHN H	2013051178	35-066-027-000-0000	6249 CIDER PRESS RD	05/01/2013	Paid	$1,037.75	$1,058.93	$1,111.88	$1,164.82	Annual Billing
FLANAGAN RYAN	2013051179	35-066-028-000-0000	6912 UNION DEPOSIT RD		Unpaid	$29.25	$29.85	$31.34	$32.84	Annual Billing
TRAVITZ ROBERT F	2013051180	35-066-029-000-0000	6550 RED TOP RD	04/09/2013	Paid	$1,989.45	$2,030.05	$2,131.55	$2,233.06	Annual Billing
ZIMMERMAN GEORGE E	2013051181	35-066-030-000-0000	6225 CIDER PRESS RD	03/14/2013	Paid	$1,072.84	$1,094.73	$1,149.47	$1,204.20	Annual Billing
KNOLL HARVEY C	2013051182	35-066-033-000-0000	6465 UNION DEPOSIT RD	03/20/2013	Paid	$900.72	$919.10	$965.06	$1,011.01	Annual Billing
GRIFFIN DAVID C	2013051183	35-066-036-000-0000	6546 RED TOP RD	04/17/2013	Paid	$1,900.89	$1,939.68	$2,036.66	$2,133.65	Annual Billing
SHEVENOCK HOLLY A	2013051184	35-066-040-000-0000	6226 CIDER PRESS RD	04/25/2013	Paid	$1,120.47	$1,143.34	$1,200.51	$1,257.67	Annual Billing
HOPPLE ROBERT H	2013051185	35-066-041-000-0000	CIDER PRESS RD	03/12/2013	Paid	$102.77	$104.87	$110.11	$115.36	Annual Billing
COWJAR LAWRENCE W	2013051186	35-066-042-000-0000	6500 UNION DEPOSIT RD	03/07/2013	Paid	$1,857.42	$1,895.33	$1,990.10	$2,084.86	Annual Billing
ALBERT FRANK L	2013051187	35-066-043-000-0000	6213 CIDER PRESS RD	03/14/2013	Paid	$1,122.97	$1,145.89	$1,203.18	$1,260.48	Annual Billing
STANKUNAS GERALD W	2013051188	35-066-044-000-0000	HUNTERS RUN RD	03/05/2013	Paid	$185.49	$189.28	$198.74	$208.21	Annual Billing
KROW KARL D	2013051189	35-066-045-000-0000	6411 HUNTERS RUN RD	04/10/2013	Paid	$1,245.81	$1,271.23	$1,334.79	$1,398.35	Annual Billing
ORRIS JEFFREY RAY	2013051190	35-066-046-000-0000	6421 HUNTERS RUN RD	04/02/2013	Paid	$1,837.38	$1,874.88	$1,968.62	$2,062.37	Annual Billing
SHAFER KENNETH W	2013051191	35-066-047-000-0000	6431 HUNTERS RUN RD	04/17/2013	Paid	$71.85	$73.32	$76.99	$80.65	Annual Billing
LANCASTER KIMBERLEY L	2013051192	35-066-048-000-0000	6441 HUNTERS RUN RD	05/01/2013	Paid	$1,036.08	$1,057.22	$1,110.08	$1,162.94	Annual Billing
LEHMAN DAVID G	2013051193	35-066-049-000-0000	6451 HUNTERS RUN RD	04/30/2013	Paid	$1,448.84	$1,478.41	$1,552.33	$1,626.25	Annual Billing
MARIANO MICHAEL A	2013051194	35-066-050-000-0000	6461 HUNTERS RUN RD	03/27/2013	Paid	$1,506.50	$1,537.24	$1,614.10	$1,690.96	Annual Billing
FEASER NELSON G	2013051195	35-066-051-000-0000	6471 HUNTERS RUN RD	05/01/2013	Paid	$1,789.74	$1,826.27	$1,917.58	$2,008.90	Annual Billing
HAMAD NABEEL	2013051196	35-066-052-000-0000	6481 HUNTERS RUN RD	03/27/2013	Paid	$2,351.24	$2,399.22	$2,519.18	$2,639.14	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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SPRINGFORD TERRACE LIMI	2013051197	35-066-053-000-0000	6198 LOCUST LN	03/13/2013	Paid	$19,284.46	$19,678.02	$20,661.92	$21,645.82	Annual Billing
SPRINGFORD LIMITED PARTN	2013051198	35-066-054-000-0000	6140 SPRINGFORD DR	04/17/2013	Paid	$49,498.70	$50,508.88	$53,034.32	$55,559.77	Annual Billing
LOCUST LANE	2013051199	35-066-057-000-0000	NYES RD	04/09/2013	Paid	$16.70	$17.04	$17.89	$18.74	Annual Billing
HOEPFER DAVID J	2013051200	35-066-058-000-0000	1191 CHERRINGTON LN	05/01/2013	Paid	$1,957.70	$1,997.65	$2,097.53	$2,197.42	Annual Billing
TRAVITZ TAMRA L	2013051201	35-066-059-000-0000	RED TOP RD	04/23/2013	Paid	$37.60	$38.37	$40.29	$42.21	Annual Billing
PARTHEMORE WILLIAM A	2013051202	35-066-060-000-0000	RED TOP RD L3	04/02/2013	Paid	$44.30	$45.20	$47.46	$49.72	Annual Billing
PARTHEMORE WILLIAM A	2013051203	35-066-061-000-0000	6580 RED TOP RD	04/02/2013	Paid	$8,612.83	$8,788.60	$9,228.03	$9,667.46	Annual Billing
BURKHOLDER STEPHEN C	2013051204	35-066-062-000-0000	6509 RED TOP RD		Unpaid	$8,442.38	$8,614.67	$9,045.40	$9,476.14	Annual Billing
TREASTER BRADLEY R	2013051205	35-066-063-000-0000	1190 KNACKLYN FARMS CT	03/20/2013	Paid	$1,918.42	$1,957.57	$2,055.45	$2,153.33	Annual Billing
ACKERMAN TIMOTHY S	2013051206	35-066-064-000-0000	RED TOP RD L7	03/13/2013	Paid	$27.58	$28.14	$29.55	$30.95	Annual Billing
RICKER ELIZABETH K	2013051207	35-066-065-000-0000	RED TOP RD	03/14/2013	Paid	$32.59	$33.26	$34.92	$36.59	Annual Billing
MILLS JOHN H	2013051208	35-066-066-000-0000	6500 LEONARD DR	03/07/2013	Paid	$2,692.14	$2,747.08	$2,884.43	$3,021.79	Annual Billing
WAGNER DAVID K	2013051209	35-066-067-000-0000	6510 LEONARD DR	04/10/2013	Paid	$2,208.36	$2,253.43	$2,366.10	$2,478.77	Annual Billing
REESE JODI L	2013051210	35-066-068-000-0000	6520 LEONARD DR	04/10/2013	Paid	$1,787.25	$1,823.72	$1,914.91	$2,006.09	Annual Billing
MEYERS C F	2013051211	35-066-069-000-0000	6530 LEONARD DR	03/13/2013	Paid	$1,367.80	$1,395.71	$1,465.50	$1,535.28	Annual Billing
GETZ PAMELA	2013051212	35-066-070-000-0000	6531 LEONARD DR	03/27/2013	Paid	$2,211.69	$2,256.83	$2,369.67	$2,482.51	Annual Billing
CARRICATO MICHAEL J	2013051213	35-066-071-000-0000	6521 LEONARD DR	04/02/2013	Paid	$1,903.38	$1,942.22	$2,039.33	$2,136.44	Annual Billing
HARRIS GREGORY A	2013051214	35-066-072-000-0000	6511 LEONARD DR		Unpaid	$1,499.81	$1,530.42	$1,606.94	$1,683.46	Annual Billing
STROMAN JOAN M	2013051215	35-066-073-000-0000	6501 LEONARD DR	05/07/2013	Paid	$1,614.28	$1,647.22	$1,729.58	$1,811.94	Annual Billing
BERNARDI ALAN L	2013051216	35-066-074-000-0000	6500 LEO DR		Unpaid	$2,052.11	$2,093.99	$2,198.69	$2,303.39	Annual Billing
PURCELL FRANCIS X	2013051217	35-066-075-000-0000	6510 LEO DR	03/07/2013	Paid	$2,001.14	$2,041.98	$2,144.08	$2,246.18	Annual Billing
SEITZ JOHN L	2013051218	35-066-076-000-0000	6520 LEO DR		Unpaid	$1,801.45	$1,838.21	$1,930.12	$2,022.03	Annual Billing
BYLER TONY L	2013051219	35-066-077-000-0000	6530 LEO DR	05/01/2013	Paid	$1,611.78	$1,644.67	$1,726.90	$1,809.14	Annual Billing
FORTNEY RICHARD E	2013051220	35-066-078-000-0000	6541 LEO DR	04/16/2013	Paid	$1,659.39	$1,693.26	$1,777.92	$1,862.59	Annual Billing
DEARDORFF JOHN I	2013051221	35-066-079-000-0000	6531 LEO DR	03/12/2013	Paid	$2,015.34	$2,056.47	$2,159.29	$2,262.12	Annual Billing
KAPP GERALD W	2013051222	35-066-080-000-0000	6521 LEO DR	03/12/2013	Paid	$1,843.21	$1,880.83	$1,974.87	$2,068.91	Annual Billing
LEWIS ARTHUR J	2013051223	35-066-081-000-0000	6511 LEO DR	05/01/2013	Paid	$2,965.36	$3,025.88	$3,177.17	$3,328.47	Annual Billing
PIERCE FRANK L	2013051224	35-066-082-000-0000	1611 COPPERSTONE RD	04/24/2013	Paid	$2,282.71	$2,329.30	$2,445.77	$2,562.23	Annual Billing
PACKER DEBORAH L	2013051225	35-066-083-000-0000	1600 COPPERSTONE RD	04/25/2013	Paid	$1,925.94	$1,965.25	$2,063.51	$2,161.78	Annual Billing
DEAVEN WOODS LLC	2013051226	35-066-084-000-0000	COPPERSTONE RD	03/19/2013	Paid	$40.11	$40.93	$42.98	$45.02	Annual Billing
STEWART KATHERINE H	2013051227	35-066-085-000-0000	REAR UNION DEPOSIT RD	04/09/2013	Paid	$91.91	$93.79	$98.48	$103.17	Annual Billing
HARTMAN CAREY L	2013051228	35-066-086-000-0000	1608 COPPERSTONE DR	03/19/2013	Paid	$2,139.01	$2,182.66	$2,291.79	$2,400.93	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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WINTERS JAMES R	2013051229	35-066-087-000-0000	1610 COPPERSTONE RD	04/10/2013	Paid	$2,045.43	$2,087.17	$2,191.53	$2,295.89	Annual Billing
TAYLOR GREGORY S	2013051230	35-066-088-000-0000	1612 COPPERSTONE RD	02/12/2013	Paid	$2,076.35	$2,118.72	$2,224.66	$2,330.59	Annual Billing
BURLEW MICHAEL A	2013051231	35-066-089-000-0000	1614 COPPERSTONE RD	04/17/2013	Paid	$1,529.05	$1,560.26	$1,638.27	$1,716.29	Annual Billing
MORRIS LOYAL E	2013051232	35-066-090-000-0000	1616 COPPERSTONE RD	03/04/2013	Paid	$2,394.68	$2,443.55	$2,565.73	$2,687.91	Annual Billing
LANDIS JOHN C	2013051233	35-066-091-000-0000	6511 RED TOP RD	05/01/2013	Paid	$1,519.86	$1,550.88	$1,628.42	$1,705.97	Annual Billing
SPRINGFORD LIMITED PARTN	2013051234	35-066-092-000-0000	6130 SPRINGFORD DR	04/17/2013	Paid	$47,505.92	$48,475.43	$50,899.20	$53,322.97	Annual Billing
WOLF ROBERT E	2013051235	35-066-093-000-0000	6260 STIRRUP CT	04/24/2013	Paid	$2,945.31	$3,005.42	$3,155.69	$3,305.96	Annual Billing
FEDOK FREDRICK G	2013051236	35-066-094-000-0000	6258 STIRRUP CT	06/04/2013	Paid	$2,401.35	$2,450.36	$2,572.88	$2,695.40	Annual Billing
WILKISON WILLIAM K	2013051237	35-066-095-000-0000	6256 STIRRUP CT	03/27/2013	Paid	$2,678.76	$2,733.43	$2,870.10	$3,006.77	Annual Billing
BURSTON CARMELA L	2013051238	35-066-096-000-0000	6254 STIRRUP CT	04/17/2013	Paid	$3,098.21	$3,161.44	$3,319.51	$3,477.58	Annual Billing
GORLAND ROBERT T	2013051239	35-066-097-000-0000	6252 STIRRUP CT	06/05/2013	Paid	$2,804.10	$2,861.33	$3,004.40	$3,147.46	Annual Billing
SIPE PATRICIA J	2013051240	35-066-098-000-0000	6250 STIRRUP CT	04/25/2013	Paid	$2,717.20	$2,772.65	$2,911.28	$3,049.92	Annual Billing
BENNARDO GUY	2013051241	35-066-099-000-0000	6251 STIRRUP CT	04/02/2013	Paid	$2,585.19	$2,637.95	$2,769.85	$2,901.75	Annual Billing
HIZA ALBERTO	2013051242	35-066-100-000-0000	6253 STIRRUP CT	05/07/2013	Paid	$2,396.35	$2,445.26	$2,567.52	$2,689.79	Annual Billing
BEDARD JACQUELINE E	2013051243	35-066-101-000-0000	6255 STIRRUP CT	04/30/2013	Paid	$2,976.22	$3,036.96	$3,188.81	$3,340.66	Annual Billing
PIRAVIPERUMAL KUMAR	2013051244	35-066-102-000-0000	6257 STIRRUP CT	04/24/2013	Paid	$2,759.82	$2,816.14	$2,956.95	$3,097.75	Annual Billing
ABRAHAM KORAH	2013051245	35-066-103-000-0000	1626 BERKSHIRE LN	04/02/2013	Paid	$2,353.74	$2,401.78	$2,521.87	$2,641.96	Annual Billing
GIGLIOTTI JAMES V	2013051246	35-066-104-000-0000	6256 BRIDLE CT	04/02/2013	Paid	$2,715.54	$2,770.96	$2,909.51	$3,048.06	Annual Billing
PATEL KIRAN P	2013051247	35-066-105-000-0000	6254 BRIDLE CT	05/01/2013	Paid	$3,736.58	$3,812.84	$4,003.48	$4,194.12	Annual Billing
SOWERS ROBERT A	2013051248	35-066-106-000-0000	6252 BRIDLE CT L14	03/19/2013	Paid	$3,479.23	$3,550.23	$3,727.74	$3,905.25	Annual Billing
KNODE R EDWARD	2013051249	35-066-107-000-0000	6250 BRIDLE CT	04/02/2013	Paid	$3,803.41	$3,881.03	$4,075.08	$4,269.13	Annual Billing
BRULO ALBERT T	2013051250	35-066-108-000-0000	6251 BRIDLE CT	06/05/2013	Paid	$2,161.57	$2,205.68	$2,315.96	$2,426.25	Annual Billing
FAHNESTOCK CHARLES R	2013051251	35-066-109-000-0000	6253 BRIDLE CT	03/19/2013	Paid	$2,763.99	$2,820.40	$2,961.42	$3,102.44	Annual Billing
BALOGA STEPHEN A	2013051252	35-066-110-000-0000	6255 BRIDLE CT	04/16/2013	Paid	$2,847.55	$2,905.66	$3,050.94	$3,196.23	Annual Billing
SHAEFFER GREGORY K	2013051253	35-066-111-000-0000	1624 BERKSHIRE LN		Unpaid	$2,835.86	$2,893.73	$3,038.42	$3,183.10	Annual Billing
DOWLING ANDREW H	2013051254	35-066-112-000-0000	1622 BERKSHIRE LN	04/23/2013	Paid	$3,155.87	$3,220.28	$3,381.29	$3,542.31	Annual Billing
GREENE HARRIS D	2013051255	35-066-113-000-0000	1620 BERKSHIRE LN	08/01/2013	In Progress	$2,916.06	$2,975.57	$3,124.35	$3,273.13	Annual Billing
RUBBO ERNEST R	2013051256	35-066-114-000-0000	1618 BERKSHIRE LN	03/27/2013	Paid	$3,388.15	$3,457.30	$3,630.17	$3,803.03	Annual Billing
HOFFMAN CARL A	2013051257	35-066-116-000-0000	1617 BERKSHIRE LN	03/13/2013	Paid	$5,296.55	$5,404.64	$5,674.87	$5,945.10	Annual Billing
BRINJAC DAVID A	2013051258	35-066-117-000-0000	1619 BERKSHIRE LN	04/10/2013	Paid	$3,210.18	$3,275.69	$3,439.47	$3,603.26	Annual Billing
ANDERBERY VANCE H	2013051259	35-066-118-000-0000	1621 BERKSHIRE LN	03/27/2013	Paid	$3,047.24	$3,109.43	$3,264.90	$3,420.37	Annual Billing
MELONI MARY TERESA	2013051260	35-066-119-000-0000	1623 BERKSHIRE LN	05/01/2013	Paid	$3,357.23	$3,425.75	$3,597.04	$3,768.33	Annual Billing

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Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HARGROVE WILLIE C	2013051261	35-066-120-000-0000	1625 BERKSHIRE LN	05/01/2013	Paid	$3,482.57	$3,553.64	$3,731.32	$3,909.00	Annual Billing
NGUYEN CANH	2013051262	35-066-121-000-0000	1627 BERKSHIRE LN	03/12/2013	Paid	$2,424.76	$2,474.25	$2,597.96	$2,721.68	Annual Billing
SALOTTO RICHARD T	2013051263	35-066-122-000-0000	1629 BERKSHIRE LN	04/10/2013	Paid	$3,342.19	$3,410.40	$3,580.92	$3,751.44	Annual Billing
MOORE PHILIP J	2013051264	35-066-123-000-0000	1631 BERKSHIRE LN	05/01/2013	Paid	$2,840.86	$2,898.84	$3,043.78	$3,188.72	Annual Billing
COXON JERE	2013051265	35-066-124-000-0000	1633 BERKSHIRE LN	04/09/2013	Paid	$2,962.02	$3,022.47	$3,173.59	$3,324.72	Annual Billing
ROWELL DOUGLAS A	2013051266	35-066-125-000-0000	6517 HUNTERS RUN RD	03/27/2013	Paid	$3,977.21	$4,058.38	$4,261.30	$4,464.22	Annual Billing
H C PARTNERS	2013051267	35-066-126-000-0000	WITHERS CT L96		Unpaid	$3.34	$3.41	$3.58	$3.75	Annual Billing
WILLIAMS PAUL D	2013051268	35-066-127-000-0000	6264 WITHERS CT	06/05/2013	Paid	$2,358.75	$2,406.89	$2,527.23	$2,647.58	Annual Billing
RAJIS ALEX I	2013051269	35-066-128-000-0000	6268 WITHERS CT	03/27/2013	Paid	$2,616.11	$2,669.50	$2,802.98	$2,936.45	Annual Billing
SHETROM KENNETH J	2013051270	35-066-129-000-0000	6270 WITHERS CT	04/09/2013	Paid	$2,953.67	$3,013.95	$3,164.65	$3,315.35	Annual Billing
MARTIN GLENN R	2013051271	35-066-130-000-0000	6272 WITHERS CT	04/09/2013	Paid	$2,403.88	$2,452.94	$2,575.59	$2,698.23	Annual Billing
WETZEL RONALD R	2013051272	35-066-131-000-0000	WITHERS CT L92A	03/19/2013	Paid	$14.21	$14.50	$15.23	$15.95	Annual Billing
WETZEL RONALD R	2013051273	35-066-132-000-0000	6276 WITHERS CT	03/27/2013	Paid	$1,939.32	$1,978.90	$2,077.85	$2,176.79	Annual Billing
KRAMER FRANCIS S	2013051274	35-066-133-000-0000	6278 WITHERS CT	02/07/2013	Paid	$2,504.14	$2,555.25	$2,683.01	$2,810.78	Annual Billing
SIMONS ROBERT E	2013051275	35-066-134-000-0000	6280 WITHERS CT	04/17/2013	Paid	$3,260.31	$3,326.85	$3,493.19	$3,659.54	Annual Billing
CARTER FRANKLIN C	2013051276	35-066-135-000-0000	6282 WITHERS CT	05/08/2013	Paid	$2,316.15	$2,363.42	$2,481.59	$2,599.76	Annual Billing
SEGRAVE DALY STEPHEN L	2013051277	35-066-136-000-0000	6284 WITHERS CT	04/24/2013	Paid	$2,537.56	$2,589.35	$2,718.82	$2,848.29	Annual Billing
COOKER THOMAS C	2013051278	35-066-137-000-0000	6271 WITHERS CT	04/11/2013	Paid	$2,278.55	$2,325.05	$2,441.30	$2,557.56	Annual Billing
STROHM SCOTT J	2013051279	35-066-138-000-0000	6269 WITHERS CT	06/05/2013	Paid	$2,279.36	$2,325.88	$2,442.17	$2,558.47	Annual Billing
MINNICI VINCENT	2013051280	35-066-139-000-0000	6267 WITHERS CT	04/10/2013	Paid	$2,713.86	$2,769.25	$2,907.71	$3,046.18	Annual Billing
GOSWAMI SHARDENDU	2013051281	35-066-140-000-0000	6265 WITHERS CT	05/01/2013	Paid	$2,858.42	$2,916.76	$3,062.60	$3,208.44	Annual Billing
MAY KENNETH J	2013051282	35-066-141-000-0000	6269 RYECROFT DR	02/05/2013	Paid	$4,135.13	$4,219.52	$4,430.50	$4,641.47	Annual Billing
GUNDY DELBERT C	2013051283	35-066-142-000-0000	1199 CHERRINGTON LN	05/07/2013	Paid	$2,054.62	$2,096.55	$2,201.38	$2,306.21	Annual Billing
CLAYTON SAMUEL TRUST T	2013051284	35-066-143-000-0000	1195 CHERRINGTON LN	05/08/2013	Paid	$2,286.90	$2,333.57	$2,450.25	$2,566.93	Annual Billing
WILLIAMS BARRY O	2013051285	35-066-144-000-0000	1198 CHERRINGTON LN	03/27/2013	Paid	$2,143.18	$2,186.92	$2,296.27	$2,405.61	Annual Billing
HOKE JANETTE M	2013051286	35-066-145-000-0000	1194 CHERRINGTON LN	04/02/2013	Paid	$1,907.56	$1,946.49	$2,043.81	$2,141.14	Annual Billing
HOFFER RANDALL L	2013051287	35-066-149-000-0000	6100 UNION DEPOSIT RD	04/02/2013	Paid	$1,100.42	$1,122.88	$1,179.02	$1,235.17	Annual Billing
MERLO PERRY D	2013051288	35-066-150-000-0000	6531 RED TOP RD	04/02/2013	Paid	$2,512.50	$2,563.78	$2,691.97	$2,820.16	Annual Billing
MARTIN GLENN R	2013051289	35-066-152-000-0000	WITHERS CT L92B	04/09/2013	Paid	$248.17	$253.23	$265.89	$278.55	Annual Billing
EGNER WALTER A	2013051290	35-066-153-000-0000	6209 CIDER PRESS RD	04/02/2013	Paid	$1,742.95	$1,778.52	$1,867.45	$1,956.37	Annual Billing
OWENS MATTHEW L	2013051291	35-066-154-000-0000	6266 RYE CROFT DR	03/12/2013	Paid	$3,419.06	$3,488.84	$3,663.28	$3,837.72	Annual Billing
LENGEL TODD R	2013051292	35-066-155-000-0000	6268 RYE CROFT DR	06/04/2013	Paid	$3,027.19	$3,088.97	$3,243.42	$3,397.87	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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BARNABA MARK	2013051293	35-066-156-000-0000	6270 RYCROFT DR	03/07/2013	Paid	$3,260.31	$3,326.85	$3,493.19	$3,659.54	Annual Billing
GRANITZ RICHARD F	2013051294	35-066-157-000-0000	6272 RYE CROFT DR	04/17/2013	Paid	$2,288.57	$2,335.28	$2,452.04	$2,568.81	Annual Billing
DO PHUC	2013051295	35-066-158-000-0000	6274 RYCROFT DR	04/30/2013	Paid	$3,285.37	$3,352.42	$3,520.04	$3,687.66	Annual Billing
JONES FRANK R	2013051296	35-066-159-000-0000	6273 RYCROFT DR	06/04/2013	Paid	$2,978.73	$3,039.52	$3,191.50	$3,343.47	Annual Billing
WALLING LYNDSEY L	2013051297	35-066-160-000-0000	6275 RYECROFT DR	03/19/2013	Paid	$3,021.35	$3,083.01	$3,237.16	$3,391.31	Annual Billing
COLONE BERNARDO R	2013051298	35-066-161-000-0000	1651 WHITLEY DR	04/10/2013	Paid	$3,221.04	$3,286.78	$3,451.12	$3,615.46	Annual Billing
BRENNAN EDWARD C	2013051299	35-066-162-000-0000	6279 RYE CROFT DR	03/05/2013	Paid	$4,269.65	$4,356.79	$4,574.63	$4,792.47	Annual Billing
RASTOGI ANIL K	2013051300	35-066-163-000-0000	1629 SADDLE DR	03/27/2013	Paid	$4,031.52	$4,113.80	$4,319.49	$4,525.18	Annual Billing
MUMFORD MATTHEW C	2013051301	35-066-164-000-0000	1648 WHITLEY DR	06/04/2013	Paid	$3,808.43	$3,886.15	$4,080.46	$4,274.77	Annual Billing
SITES DONALD	2013051302	35-066-165-000-0000	1649 WHITLEY DR	02/05/2013	Paid	$3,670.56	$3,745.47	$3,932.74	$4,120.02	Annual Billing
ERDMAN DENNIS A	2013051303	35-066-166-000-0000	1628 SADDLE LN	04/10/2013	Paid	$3,000.46	$3,061.69	$3,214.77	$3,367.86	Annual Billing
OLIVER KYLE A	2013051304	35-066-167-000-0000	1627 SADDLE DR	03/07/2013	Paid	$2,712.19	$2,767.54	$2,905.92	$3,044.29	Annual Billing
MOMIN MALIK N	2013051305	35-066-168-000-0000	6271 RYCROFT DR	02/13/2013	Paid	$3,474.21	$3,545.11	$3,722.37	$3,899.62	Annual Billing
SUCHANICK MICHAEL A	2013051306	35-066-169-000-0000	1646 WHITLEY DR	04/17/2013	Paid	$2,925.25	$2,984.95	$3,134.20	$3,283.45	Annual Billing
SAW CHENG B	2013051307	35-066-170-000-0000	1644 WHITLEY DR	03/12/2013	Paid	$4,153.51	$4,238.28	$4,450.19	$4,662.11	Annual Billing
LACEY CHRISTINA M	2013051308	35-066-171-000-0000	1647 WHITLEY DR	04/10/2013	Paid	$4,207.82	$4,293.69	$4,508.37	$4,723.06	Annual Billing
HEARN CHARLIE F	2013051309	35-066-172-000-0000	1626 SADDLE LN	06/04/2013	Paid	$2,494.12	$2,545.02	$2,672.27	$2,799.52	Annual Billing
MAUSNER MICHAEL L	2013051310	35-066-173-000-0000	1625 SADDLE LN	02/05/2013	Paid	$2,691.32	$2,746.24	$2,883.55	$3,020.86	Annual Billing
ENDRESS MATTHEW PAUL	2013051311	35-066-174-000-0000	1642 WHITLEY DR	06/04/2013	Paid	$3,256.14	$3,322.59	$3,488.72	$3,654.85	Annual Billing
ST CLAIR GREGORY SCOTT	2013051312	35-066-175-000-0000	1645 WHITLEY DR	06/05/2013	Paid	$3,831.82	$3,910.02	$4,105.52	$4,301.02	Annual Billing
BRENNAN KEVIN F	2013051313	35-066-176-000-0000	1624 SADDLE LN	04/11/2013	Paid	$2,611.94	$2,665.24	$2,798.50	$2,931.76	Annual Billing
WARD DOROTHY A	2013051314	35-066-177-000-0000	1623 SADDLE LN	04/16/2013	Paid	$4,398.33	$4,488.09	$4,712.49	$4,936.90	Annual Billing
HAOUZI PHILLIPPE	2013051315	35-066-178-000-0000	1640 WHITLEY DR	04/16/2013	Paid	$3,833.50	$3,911.73	$4,107.32	$4,302.90	Annual Billing
KREISER MICHAEL J	2013051316	35-066-179-000-0000	1643 WHITLEY DR	05/08/2013	Paid	$3,474.21	$3,545.11	$3,722.37	$3,899.62	Annual Billing
HAMILTON ROBERT S	2013051317	35-066-180-000-0000	1639 WHITLEY DR	05/07/2013	Paid	$3,547.74	$3,620.14	$3,801.15	$3,982.15	Annual Billing
HUNTCLUB HOMEOWNERS A	2013051318	35-066-181-000-0000	DETENTION POND L43	04/11/2013	Paid	$20.89	$21.32	$22.39	$23.45	Annual Billing
STAUDT EUGENE H	2013051319	35-066-182-000-0000	1638 WHITLEY DR	04/10/2013	Paid	$2,660.38	$2,714.67	$2,850.40	$2,986.14	Annual Billing
TIGHE JOHN M	2013051320	35-066-183-000-0000	1636 WHITLEY DR	04/02/2013	Paid	$3,895.32	$3,974.82	$4,173.56	$4,372.30	Annual Billing
THOMAS JEFFREY R	2013051321	35-066-184-000-0000	1634 WHITLEY DR	04/02/2013	Paid	$4,359.89	$4,448.87	$4,671.31	$4,893.76	Annual Billing
MERCHANT IMTIAZ	2013051322	35-066-185-000-0000	1632 WHITLEY DR	04/23/2013	Paid	$3,367.26	$3,435.98	$3,607.78	$3,779.58	Annual Billing
RAMSEY CAROL L	2013051323	35-066-186-000-0000	1630 WHITLEY DR	04/16/2013	Paid	$3,307.10	$3,374.59	$3,543.32	$3,712.05	Annual Billing
ZACKO JOSEPH CHRISTOPHI	2013051324	35-066-187-000-0000	1628 WHITLEY DR	05/01/2013	Paid	$3,694.80	$3,770.20	$3,958.71	$4,147.22	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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WAXSMONSKY JAMES G	2013051325	35-066-188-000-0000	1626 WHITLEY DR	05/01/2013	Paid	$3,442.45	$3,512.70	$3,688.34	$3,863.97	Annual Billing
DERK CHESTER A	2013051326	35-066-189-000-0000	1624 WHITLEY DR	04/16/2013	Paid	$3,480.89	$3,551.93	$3,729.53	$3,907.12	Annual Billing
BLAIN DAVID B	2013051327	35-066-191-000-0000	1197 KNACKLYN FARMS CT	03/12/2013	Paid	$2,246.80	$2,292.65	$2,407.28	$2,521.92	Annual Billing
PALMER G GREGORY	2013051328	35-066-192-000-0000	1195 KNACKLYN DR	05/08/2013	Paid	$1,554.96	$1,586.69	$1,666.02	$1,745.36	Annual Billing
ZERVANOS DAWN M	2013051329	35-066-193-000-0000	1198 KNACKLYN FARMS CT	03/27/2013	Paid	$1,773.87	$1,810.07	$1,900.57	$1,991.08	Annual Billing
SPRINGFORD TERRACE LIMI	2013051330	35-066-194-000-0000	NYES RD	03/13/2013	Paid	$38,747.69	$39,538.46	$41,515.38	$43,492.31	Annual Billing
HOOVER BARBARA J	2013051331	35-066-195-000-0000	1191 KRACKLYN FARMS CT	04/24/2013	Paid	$1,833.20	$1,870.61	$1,964.14	$2,057.67	Annual Billing
RATHNAM ODIN J	2013051332	35-066-196-000-0000	1190 CHERRINGTON LN	04/25/2013	Paid	$1,939.32	$1,978.90	$2,077.85	$2,176.79	Annual Billing
ZELIGER BERNARD	2013051333	35-066-197-000-0000	6276 RYECROFT DR	04/24/2013	Paid	$3,872.77	$3,951.81	$4,149.40	$4,346.99	Annual Billing
AMIN PIYUSH P	2013051334	35-066-198-000-0000	1629 WHITLEY DR	03/07/2013	Paid	$3,492.60	$3,563.88	$3,742.07	$3,920.27	Annual Billing
BEKELJA L MICHAEL	2013051335	35-066-199-000-0000	1631 WHITLEY DR	03/14/2013	Paid	$3,500.94	$3,572.39	$3,751.01	$3,929.63	Annual Billing
SMUDA THOMAS C	2013051336	35-066-200-000-0000	1633 WHITLEY DR	03/19/2013	Paid	$4,310.60	$4,398.57	$4,618.50	$4,838.43	Annual Billing
STUBBLE SHAWN R	2013051337	35-066-201-000-0000	1635 WHITLEY DR	04/24/2013	Paid	$4,491.09	$4,582.74	$4,811.88	$5,041.01	Annual Billing
KOPEC LEON M	2013051338	35-066-202-000-0000	1637 WHITLEY DR	04/24/2013	Paid	$3,637.98	$3,712.22	$3,897.83	$4,083.44	Annual Billing
FLOYD CHERYL L	2013051339	35-066-203-000-0000	1622 WHITLEY DR	02/13/2013	Paid	$3,137.49	$3,201.52	$3,361.60	$3,521.67	Annual Billing
ILLIANO ANTONIO	2013051340	35-066-204-000-0000	1620 WHITLEY DR		Unpaid	$4,282.19	$4,369.58	$4,588.06	$4,806.54	Annual Billing
LONTZ DAVID	2013051341	35-066-205-000-0000	1618 WHITLEY DR	03/13/2013	Paid	$3,055.60	$3,117.96	$3,273.86	$3,429.76	Annual Billing
KURTZ DAVID K	2013051342	35-066-206-000-0000	1616 WHITLEY DR	03/20/2013	Paid	$3,454.16	$3,524.65	$3,700.88	$3,877.12	Annual Billing
GRESHAM NANCY J	2013051343	35-066-207-000-0000	1614 WHITLEY DR	04/02/2013	Paid	$3,067.30	$3,129.90	$3,286.40	$3,442.89	Annual Billing
SLEBER RICHARD L	2013051344	35-066-208-000-0000	1612 WHITLEY DR	03/05/2013	Paid	$3,647.17	$3,721.60	$3,907.68	$4,093.76	Annual Billing
WARDEN ANNE M	2013051345	35-066-209-000-0000	1610 WHITLEY DR	06/04/2013	Paid	$4,132.62	$4,216.96	$4,427.81	$4,638.66	Annual Billing
HOFFMAN ROBERT E	2013051346	35-066-211-000-0000	1608 WHITLEY DR	05/01/2013	Paid	$3,512.64	$3,584.33	$3,763.55	$3,942.76	Annual Billing
SPRINGFORD TERRACE TWC	2013051347	35-066-212-000-0000	6901 CLUBHOUSE CT		Unpaid	$31,561.15	$32,205.26	$33,815.52	$35,425.79	Annual Billing
SPRINGFORD TERRACE TWC	2013051348	35-066-213-000-0000	6107 SPRINGFORD DR		Unpaid	$12,429.61	$12,683.28	$13,317.44	$13,951.61	Annual Billing
MANOTTI JOSEPH D	2013051349	35-066-214-000-0000	6251 CIDER PRESS	05/01/2013	Paid	$944.17	$963.44	$1,011.61	$1,059.78	Annual Billing
GRIMM STEVEN P	2013051350	35-066-215-000-0000	CIDER PRESS RD L3	02/12/2013	Paid	$162.10	$165.41	$173.68	$181.95	Annual Billing
ZIMMERMAN GEORGE E	2013051351	35-066-216-000-0000	CIDER PRESS RD	03/14/2013	Paid	$61.82	$63.08	$66.23	$69.39	Annual Billing
MORRIS WILLIAM F	2013051352	35-066-217-000-0000	CIDER PRESS RD L1	03/19/2013	Paid	$108.62	$110.84	$116.38	$121.92	Annual Billing
NGUYEN OANH X	2013051353	35-066-218-000-0000	6273 WITHERS CT	05/08/2013	Paid	$3,358.89	$3,427.44	$3,598.81	$3,770.18	Annual Billing
VANCENA MICHAEL S	2013051354	35-066-219-000-0000	6275 WITHERS CT	06/04/2013	Paid	$3,965.51	$4,046.44	$4,248.76	$4,451.08	Annual Billing
HAFER GLENN A	2013051355	35-066-220-000-0000	6277 WITHERS CT	02/13/2013	Paid	$3,891.15	$3,970.56	$4,169.09	$4,367.62	Annual Billing
KILEY JOHN P	2013051356	35-066-221-000-0000	6279 WITHERS CT	04/16/2013	Paid	$3,480.06	$3,551.08	$3,728.63	$3,906.19	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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BRETZ THERESE A	2013051357	35-066-222-000-0000	1604 WHITLEY DR		Unpaid	$4,146.83	$4,231.46	$4,443.03	$4,654.61	Annual Billing
PELLANT WILLIAM C	2013051358	35-066-223-000-0000	6283 WITHERS CT	04/30/2013	Paid	$3,124.95	$3,188.72	$3,348.16	$3,507.59	Annual Billing
BOSAK MICHAEL	2013051359	35-066-224-000-0000	6285 WITHERS CT	06/04/2013	Paid	$4,563.76	$4,656.90	$4,889.75	$5,122.59	Annual Billing
HUNTCLUB HOMEOWNERS A	2013051360	35-066-225-000-0000	COPPERSTONE RD L66	04/11/2013	Paid	$28.41	$28.99	$30.44	$31.89	Annual Billing
PATTESON ERIC B	2013051361	35-066-226-000-0000	6300 WITHERS CT	04/25/2013	Paid	$3,273.68	$3,340.49	$3,507.51	$3,674.54	Annual Billing
SAIERS RICHARD E	2013051362	35-066-227-000-0000	6298 WITHERS CT	04/30/2013	Paid	$3,005.47	$3,066.81	$3,220.15	$3,373.49	Annual Billing
NGUYEN CHINH	2013051363	35-066-228-000-0000	6296 WITHERS CT	03/27/2013	Paid	$3,823.47	$3,901.50	$4,096.58	$4,291.65	Annual Billing
SAUERWINE THOMAS J	2013120632	35-066-229-000-0000	6294 WITHERS CT	03/07/2013	Paid	$401.62	$409.82	$430.31	$450.80	March Interim
SAUERWINE THOMAS J	2013051364	35-066-229-000-0000	6294 WITHERS CT	02/05/2013	Paid	$2,996.27	$3,057.42	$3,210.29	$3,363.16	Annual Billing
DEA JOHN Y	2013051365	35-066-230-000-0000	6292 WITHERS CT	04/23/2013	Paid	$3,792.56	$3,869.96	$4,063.46	$4,256.96	Annual Billing
SHERMAN RICHARD D	2013051366	35-066-231-000-0000	6290 WITHERS CT	05/01/2013	Paid	$3,370.60	$3,439.39	$3,611.36	$3,783.33	Annual Billing
WERNER A PAUL	2013051367	35-066-232-000-0000	6288 WITHERS CT L85	02/12/2013	Paid	$3,434.11	$3,504.19	$3,679.40	$3,854.61	Annual Billing
OCONNELL JOSEPH MICHAEI	2013051368	35-066-233-000-0000	6286 WITHERS CT L86	05/01/2013	Paid	$3,363.09	$3,431.72	$3,603.31	$3,774.89	Annual Billing
RICE JOHN J	2013051369	35-066-234-000-0000	6291 STABLE CT	06/04/2013	Paid	$3,913.70	$3,993.57	$4,193.25	$4,392.93	Annual Billing
RICE JOHN J	2013120633	35-066-234-000-0000	6291 STABLE CT	06/04/2013	Paid	$17.55	$17.91	$18.81	$19.70	March Interim
SCHLEIG WILLIAM R	2013051370	35-066-235-000-0000	6293 STABLE CT L77	03/19/2013	Paid	$3,208.50	$3,273.98	$3,437.68	$3,601.38	Annual Billing
VAISHNAV RASHMIKANT P	2013051371	35-066-236-000-0000	6295 STABLE CT L78	03/14/2013	Paid	$3,535.21	$3,607.36	$3,787.73	$3,968.10	Annual Billing
DEFEBO CARL E	2013051372	35-066-237-000-0000	6297 STABLE CT L79		Unpaid	$3,747.44	$3,823.92	$4,015.12	$4,206.31	Annual Billing
LILLY JEFFERY S	2013051373	35-066-238-000-0000	6299 STABLE CT L80	04/30/2013	Paid	$3,653.85	$3,728.42	$3,914.84	$4,101.26	Annual Billing
FOSTER FREDERICK L	2013051374	35-066-239-000-0000	1601 WHITELY DR	03/04/2013	Paid	$3,527.69	$3,599.68	$3,779.66	$3,959.65	Annual Billing
TOWNSEND OKEY B	2013051375	35-066-240-000-0000	6296 STABLE CT	03/27/2013	Paid	$3,272.01	$3,338.79	$3,505.73	$3,672.67	Annual Billing
KAUFMAN MARC P	2013051376	35-066-241-000-0000	6294 STABLE CT	04/16/2013	Paid	$3,499.28	$3,570.69	$3,749.22	$3,927.76	Annual Billing
MATINCHECK JOHN C	2013051377	35-066-242-000-0000	6296 STABLE CT	03/27/2013	Paid	$4,396.65	$4,486.38	$4,710.70	$4,935.02	Annual Billing
MAZZA KARYN G	2013051378	35-066-243-000-0000	6290 STABLE CT	04/02/2013	Paid	$3,317.97	$3,385.68	$3,554.96	$3,724.25	Annual Billing
GERBER JIRARD M	2013051379	35-066-244-000-0000	6288 STABLE CT	05/01/2013	Paid	$2,771.52	$2,828.08	$2,969.48	$3,110.89	Annual Billing
YOUNG TIMOTHY J	2013051380	35-066-245-000-0000	6286 STABLE CT	04/24/2013	Paid	$3,200.99	$3,266.32	$3,429.64	$3,592.95	Annual Billing
SPRINGFORD TERRACE THR	2013051381	35-066-246-000-0000	NYES RD		Unpaid	$1,906.72	$1,945.63	$2,042.91	$2,140.19	Annual Billing
BORZOK MICHAEL J	2013051382	35-066-248-000-0000	6448 FARMCREST LN L95A	03/27/2013	Paid	$3,555.26	$3,627.82	$3,809.21	$3,990.60	Annual Billing
MARSH RONALD	2013051383	35-066-249-000-0000	6446 FARMCREST LN L96A	03/27/2013	Paid	$4,348.19	$4,436.93	$4,658.78	$4,880.62	Annual Billing
LYONS ROBERT P	2013051384	35-066-250-000-0000	6444 FARMCREST LN L97A	02/07/2013	Paid	$3,865.26	$3,944.14	$4,141.35	$4,338.55	Annual Billing
PETERSSON LARS ERIC RICH	2013051385	35-066-251-000-0000	6442 FARMCREST LN	04/25/2013	Paid	$3,434.11	$3,504.19	$3,679.40	$3,854.61	Annual Billing
BRICE MILTON P	2013051386	35-066-252-000-0000	6440 FARMCREST LN	03/05/2013	Paid	$3,501.78	$3,573.25	$3,751.91	$3,930.58	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MOLLAH NASHIM A	2013051387	35-066-253-000-0000	6438 FARMCREST LN	05/01/2013	Paid	$3,353.06	$3,421.49	$3,592.56	$3,763.64	Annual Billing
CHARCZUK MACIEJ T	2013051388	35-066-254-000-0000	6436 FARMCREST LN	03/12/2013	Paid	$3,794.23	$3,871.66	$4,065.24	$4,258.83	Annual Billing
FAGAN JEFFREY	2013051389	35-066-255-000-0000	6431 FARMCREST LN	06/04/2013	Paid	$3,203.49	$3,268.87	$3,432.31	$3,595.76	Annual Billing
SHEARER R SCOTT	2013051390	35-066-256-000-0000	6433 FARMCREST LN	05/07/2013	Paid	$3,233.57	$3,299.56	$3,464.54	$3,629.52	Annual Billing
ANDERSON JOHN C	2013051391	35-066-257-000-0000	6468 MCCORMICK LN	04/23/2013	Paid	$3,069.79	$3,132.44	$3,289.06	$3,445.68	Annual Billing
RING HERBERT E	2013051392	35-066-258-000-0000	6466 MCCORMICK LN L60	05/01/2013	Paid	$3,125.79	$3,189.58	$3,349.06	$3,508.54	Annual Billing
DELANY JAMES E	2013051393	35-066-259-000-0000	6464 MCCORMICK LN L61	05/01/2013	Paid	$3,332.17	$3,400.17	$3,570.18	$3,740.19	Annual Billing
MALLORY BRENDA	2013051394	35-066-260-000-0000	6462 MCCORMICK LN	04/24/2013	Paid	$3,247.78	$3,314.06	$3,479.76	$3,645.47	Annual Billing
BIACCHI LOUIS J	2013051395	35-066-261-000-0000	6460 MCCORMICK LN	03/19/2013	Paid	$2,958.68	$3,019.06	$3,170.01	$3,320.97	Annual Billing
MOORE MARK	2013051396	35-066-262-000-0000	6457 MCCORMICK LN	07/02/2013	Paid	$3,688.95	$3,764.23	$3,952.44	$4,140.65	Annual Billing
SIEGFRIED EUGENE	2013051397	35-066-263-000-0000	6450 RED TOP RD L100	04/10/2013	Paid	$3,450.82	$3,521.24	$3,697.30	$3,873.36	Annual Billing
STANTON TODD A	2013051398	35-066-264-000-0000	1194 OLIVER LN	04/09/2013	Paid	$4,039.88	$4,122.33	$4,328.45	$4,534.56	Annual Billing
KESSLER STEPHEN F	2013051399	35-066-265-000-0000	1196 OLIVER LN L82		Unpaid	$3,776.67	$3,853.74	$4,046.43	$4,239.11	Annual Billing
RHUBRIGHT WESLEY A	2013051400	35-066-266-000-0000	1198 OLIVER LN L83	05/08/2013	Paid	$2,991.27	$3,052.32	$3,204.94	$3,357.55	Annual Billing
HAUBERT HOMES INC	2013051401	35-066-267-000-0000	1200 OLIVER LN L84	03/13/2013	Paid	$634.19	$647.13	$679.49	$711.84	Annual Billing
CAVISTON ROBERT A	2013051402	35-066-268-000-0000	1202 OLIVER LN L85	03/27/2013	Paid	$3,000.46	$3,061.69	$3,214.77	$3,367.86	Annual Billing
FLEMING VICTOR R	2013051403	35-066-269-000-0000	1197 OLIVER LN L86	05/01/2013	Paid	$3,368.10	$3,436.84	$3,608.68	$3,780.52	Annual Billing
BUSSARD ROGER W	2013051404	35-066-270-000-0000	6463 MCCORMICK LN	04/25/2013	Paid	$3,432.43	$3,502.48	$3,677.60	$3,852.73	Annual Billing
MACKENZIE WILLIAM M	2013051405	35-066-271-000-0000	6461 MCCORMICK LN L88	05/01/2013	Paid	$3,177.59	$3,242.44	$3,404.56	$3,566.68	Annual Billing
JOHNSTON CHARLES	2013051406	35-066-272-000-0000	6459 MCCORMICK LN	04/24/2013	Paid	$3,181.77	$3,246.70	$3,409.04	$3,571.37	Annual Billing
TRAN THUY NGO	2013051407	35-066-273-000-0000	6465 MCCORMICK LN	04/11/2013	Paid	$3,582.83	$3,655.95	$3,838.75	$4,021.55	Annual Billing
BRAMSON JAMES B	2013051408	35-066-274-000-0000	6439 FARMCREST LN	05/01/2013	Paid	$3,267.83	$3,334.52	$3,501.25	$3,667.97	Annual Billing
BITNER STEVEN R	2013051409	35-066-275-000-0000	6441 FARMCREST LN L92	04/16/2013	Paid	$3,247.78	$3,314.06	$3,479.76	$3,645.47	Annual Billing
CREASY GREGORY E	2013051410	35-066-276-000-0000	6443 FARMCREST LN	04/02/2013	Paid	$3,546.90	$3,619.29	$3,800.25	$3,981.22	Annual Billing
FOLTZ BARRY A	2013051411	35-066-277-000-0000	6434 FARMCREST LN	06/04/2013	Paid	$3,191.78	$3,256.92	$3,419.77	$3,582.61	Annual Billing
LITTLE SCOTT R	2013051412	35-066-278-000-0000	6432 FARMCREST LN		Unpaid	$3,042.23	$3,104.32	$3,259.54	$3,414.75	Annual Billing
SIVCHUK SERGE	2013051413	35-066-279-000-0000	6430 FARMCREST LN		Unpaid	$3,425.75	$3,495.66	$3,670.44	$3,845.23	Annual Billing
LIU BANG L	2013051414	35-066-280-000-0000	6428 FARMCREST LN	03/20/2013	Paid	$3,621.27	$3,695.17	$3,879.93	$4,064.69	Annual Billing
GUERRISI JOSEPH V	2013051415	35-066-281-000-0000	6426 FARMCREST LN	05/01/2013	Paid	$4,057.43	$4,140.23	$4,347.24	$4,554.25	Annual Billing
DOUGHER JOSEPH	2013051416	35-066-282-000-0000	6426 FARMCREST LN	05/08/2013	Paid	$3,581.16	$3,654.24	$3,836.95	$4,019.66	Annual Billing
PHILLIPS DAVID R	2013051417	35-066-283-000-0000	6244 FARMCREST LN	05/01/2013	Paid	$3,796.73	$3,874.21	$4,067.92	$4,261.63	Annual Billing
MCKINLEY ADAM F	2013051418	35-066-284-000-0000	6420 FARMCREST LN	04/10/2013	Paid	$3,887.82	$3,967.16	$4,165.52	$4,363.88	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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OSWALD MATTHEW J	2013051419	35-066-285-000-0000	6418 FARMCREST LN	05/01/2013	Paid	$3,451.66	$3,522.10	$3,698.21	$3,874.31	Annual Billing
RICKER MICHAEL KEVIN	2013051420	35-066-286-000-0000	FARMCREST LN L12	04/10/2013	Paid	$521.38	$532.02	$558.62	$585.22	Annual Billing
SANKO DAVID M	2013051421	35-066-287-000-0000	6414 FARMCREST LN	04/24/2013	Paid	$4,003.11	$4,084.81	$4,289.05	$4,493.29	Annual Billing
IONNI PROPERTIES LTD	2013051422	35-066-288-000-0000	FARMCREST LN L14	04/16/2013	Paid	$541.44	$552.49	$580.11	$607.74	Annual Billing
HALEY KEVIN J	2013051423	35-066-289-000-0000	6410 FARMCREST LN	05/01/2013	Paid	$3,449.13	$3,519.52	$3,695.50	$3,871.47	Annual Billing
RAYFIELD DENNIS A	2013051424	35-066-290-000-0000	6407 FARMCREST LN L44		Unpaid	$3,268.66	$3,335.37	$3,502.14	$3,668.91	Annual Billing
MATTHEWS GREGG C	2013051425	35-066-291-000-0000	6409 FARMCREST LN	03/27/2013	Paid	$3,001.29	$3,062.54	$3,215.67	$3,368.79	Annual Billing
BAILEY JOHN R	2013051426	35-066-292-000-0000	6411 FARMCREST LN	03/27/2013	Paid	$3,251.12	$3,317.47	$3,483.34	$3,649.22	Annual Billing
HAUBERT HOMES INC	2013051427	35-066-293-000-0000	FARMCREST LN L47	03/13/2013	Paid	$523.90	$534.59	$561.32	$588.05	Annual Billing
FOXBUILT INC	2013051428	35-066-294-000-0000	FARMCREST LN L48		Unpaid	$518.89	$529.48	$555.95	$582.43	Annual Billing
ANSON JONATHAN A	2013051429	35-066-295-000-0000	6417 FARMCREST LN	04/02/2013	Paid	$3,558.61	$3,631.23	$3,812.79	$3,994.35	Annual Billing
BIBIKOS GEORGE A	2013051430	35-066-296-000-0000	6419 FARMCREST LN	05/01/2013	Paid	$3,180.94	$3,245.86	$3,408.15	$3,570.45	Annual Billing
DEAN MATTHEW S	2013051431	35-066-297-000-0000	6421 FARMCREST LN	05/01/2013	Paid	$2,891.00	$2,950.00	$3,097.50	$3,245.00	Annual Billing
FOXBUILT INC	2013051432	35-066-298-000-0000	FARMCREST LN L52		Unpaid	$565.68	$577.22	$606.08	$634.94	Annual Billing
SAMSON THOMAS D	2013230106	35-066-299-000-0000	6425 FARMCREST LN		Unpaid	$1,760.79	$1,796.72	$1,886.56	$1,976.39	August Interim
SAMSON THOMAS D	2013051433	35-066-299-000-0000	6425 FARMCREST LN	05/07/2013	Paid	$565.68	$577.22	$606.08	$634.94	Annual Billing
MILLER SCOTT W	2013051434	35-066-300-000-0000	6427 FARMCREST LN	04/10/2013	Paid	$3,324.64	$3,392.49	$3,562.11	$3,731.74	Annual Billing
VOGEL MATTHEW L	2013051435	35-066-301-000-0000	6429 FARMCREST LN	03/27/2013	Paid	$3,338.02	$3,406.14	$3,576.45	$3,746.75	Annual Billing
WILLIAMS DANIEL	2013051436	35-066-302-000-0000	1190 SAPHIRE DR	03/12/2013	Paid	$3,753.28	$3,829.88	$4,021.37	$4,212.87	Annual Billing
SCHIRM DAVID C	2013051437	35-066-303-000-0000	6458 MCCORMICK LN	03/13/2013	Paid	$3,134.15	$3,198.11	$3,358.02	$3,517.92	Annual Billing
GALLELA JUDY MARIE	2013051438	35-066-304-000-0000	6456 MCCORMICK LN	04/23/2013	Paid	$4,010.63	$4,092.48	$4,297.10	$4,501.73	Annual Billing
HUSIC PATRICIA A	2013051439	35-066-305-000-0000	6454 MCCORMICK LN		Unpaid	$3,318.81	$3,386.54	$3,555.87	$3,725.19	Annual Billing
HUSIC PATRICIA A	2013120634	35-066-305-000-0000	6454 MCCORMICK LN		Unpaid	$1,113.37	$1,136.09	$1,192.89	$1,249.70	March Interim
RICKER MICHAEL K	2013051440	35-066-306-000-0000	MCCORMICK LN L67	08/01/2013	In Progress	$643.37	$656.50	$689.33	$722.15	Annual Billing
HERCHELROATH J BRYAN	2013051441	35-066-307-000-0000	6450 MCCORMICK LN	04/10/2013	Paid	$3,349.72	$3,418.08	$3,588.98	$3,759.89	Annual Billing
CARUSO JAMES J	2013051442	35-066-308-000-0000	6448 MCCORMICK LN	03/14/2013	Paid	$3,070.65	$3,133.32	$3,289.99	$3,446.65	Annual Billing
PRICE TIMOTHY L	2013051443	35-066-309-000-0000	6446 MCCORMICK LN	04/24/2013	Paid	$3,834.34	$3,912.59	$4,108.22	$4,303.85	Annual Billing
DELP MARY ANN	2013051444	35-066-310-000-0000	MCCORMICK LN L71		Unpaid	$714.40	$728.98	$765.43	$801.88	Annual Billing
MURDOCH MARK M	2013051445	35-066-311-000-0000	MCCORMICK LN L43	02/12/2013	Paid	$667.62	$681.24	$715.30	$749.36	Annual Billing
BEACHLEY MICHAEL	2013051446	35-066-312-000-0000	6405 MCCORMICK LN	04/11/2013	Paid	$3,127.46	$3,191.29	$3,350.85	$3,510.42	Annual Billing
BARRICK YONN D	2013120635	35-066-313-000-0000	6408 FARMCREST LN	06/06/2013	Paid	$911.45	$930.05	$976.55	$1,023.06	March Interim
BARRICK YONN D	2013051447	35-066-313-000-0000	6408 FARMCREST LN	03/27/2013	Paid	$2,891.83	$2,950.85	$3,098.39	$3,245.94	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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RICKER MICHAEL KEVIN	2013051448	35-066-314-000-0000	FARMCREST LN L17	04/10/2013	Paid	$614.14	$626.67	$658.00	$689.34	Annual Billing
RICKER MICHAEL KEVIN	2013051449	35-066-315-000-0000	FARMCREST LN L18	04/10/2013	Paid	$614.14	$626.67	$658.00	$689.34	Annual Billing
RICKER MICHAEL KEVIN	2013051450	35-066-316-000-0000	FARMCREST LN L19	04/10/2013	Paid	$614.14	$626.67	$658.00	$689.34	Annual Billing
KADAR KALLEN MICHAEL A	2013051451	35-066-317-000-0000	6439 MCCORMICK LN L41	03/27/2013	Paid	$4,653.17	$4,748.13	$4,985.54	$5,222.94	Annual Billing
SHMONOV ALEXANDER N	2013051452	35-066-318-000-0000	6441 MCCORMICK LN	03/20/2013	Paid	$3,389.82	$3,459.00	$3,631.95	$3,804.90	Annual Billing
FORD JOAN K	2013051453	35-066-319-000-0000	6443 MCCORMICK LN	03/20/2013	Paid	$3,485.08	$3,556.20	$3,734.01	$3,911.82	Annual Billing
CACCIMANI PAUL	2013051454	35-066-320-000-0000	6445 MCCORMICK LN	04/02/2013	Paid	$3,915.37	$3,995.28	$4,195.04	$4,394.81	Annual Billing
ESHLEMAN DONALD E	2013051455	35-066-321-000-0000	6447 MCCORMICK LN	03/19/2013	Paid	$3,890.32	$3,969.71	$4,168.20	$4,366.68	Annual Billing
HAMILTON SCOTT	2013051456	35-066-322-000-0000	6449 MCCORMICK LN	04/11/2013	Paid	$3,063.12	$3,125.63	$3,281.91	$3,438.19	Annual Billing
ANDERSON TONIA C	2013051457	35-066-323-000-0000	645 MCCORMICK LN L77	04/24/2013	Paid	$4,451.79	$4,542.64	$4,769.77	$4,996.90	Annual Billing
SNYDER MARK L	2013051458	35-066-324-000-0000	6453 MCCORMICK LN	03/07/2013	Paid	$3,906.20	$3,985.92	$4,185.22	$4,384.51	Annual Billing
MOORE THOMAS J	2013051459	35-066-325-000-0000	6455 MCCORMICK LN	03/05/2013	Paid	$4,037.36	$4,119.76	$4,325.75	$4,531.74	Annual Billing
BILLINGHAM RICHARD J	2013051460	35-066-326-000-0000	6255 CIDER PRESS RD	05/01/2013	Paid	$1,580.02	$1,612.27	$1,692.88	$1,773.50	Annual Billing
LEIDICH LANCE S	2013051461	35-066-327-000-0000	6257 CIDER PRESS RD	04/16/2013	Paid	$2,068.82	$2,111.04	$2,216.59	$2,322.14	Annual Billing
FOXBUILT INC	2013051462	35-066-329-000-0000	6448 MOLINE LN L36		Unpaid	$724.43	$739.21	$776.17	$813.13	Annual Billing
BREWER DEAN L	2013051463	35-066-330-000-0000	MOLINE LN L37	04/10/2013	Paid	$675.12	$688.90	$723.35	$757.79	Annual Billing
RICKER MICHAEL KEVIN	2013051464	35-066-331-000-0000	OPEN SPACE L38	04/10/2013	Paid	$34.26	$34.96	$36.71	$38.46	Annual Billing
RICKER MICHAEL KEVIN	2013051465	35-066-332-000-0000	OPEN SPACE L39	04/10/2013	Paid	$43.44	$44.33	$46.55	$48.76	Annual Billing
RICKER MICHAEL KEVIN	2013051466	35-066-333-000-0000	MOLINE LN L40	04/10/2013	Paid	$614.14	$626.67	$658.00	$689.34	Annual Billing
RICKER MICHAEL KEVIN	2013051467	35-066-334-000-0000	MOLINE LN L20	04/10/2013	Paid	$614.14	$626.67	$658.00	$689.34	Annual Billing
RICKER MICHAEL KEVIN	2013051468	35-066-335-000-0000	MOLINE LN L21	04/10/2013	Paid	$614.14	$626.67	$658.00	$689.34	Annual Billing
RICKER MICHAEL KEVIN	2013051469	35-066-336-000-0000	MOLINE LN L22	04/10/2013	Paid	$614.14	$626.67	$658.00	$689.34	Annual Billing
RICKER MICHAEL KEVIN	2013051470	35-066-337-000-0000	MOLINE LN L23	04/10/2013	Paid	$736.95	$751.99	$789.59	$827.19	Annual Billing
RICKER MICHAEL KEVIN	2013051471	35-066-338-000-0000	MOLINE LN L24	04/10/2013	Paid	$1,397.05	$1,425.56	$1,496.84	$1,568.12	Annual Billing
RICKER MICHAEL KEVIN	2013051472	35-066-339-000-0000	MOLINE LN L25	04/10/2013	Paid	$951.70	$971.12	$1,019.68	$1,068.23	Annual Billing
RICKER MICHAEL KEVIN	2013051473	35-066-340-000-0000	MOLINE LN L26	04/10/2013	Paid	$614.14	$626.67	$658.00	$689.34	Annual Billing
RICKER MICHAEL KEVIN	2013051474	35-066-341-000-0000	6433 MOLINE LN	04/10/2013	Paid	$4,547.90	$4,640.71	$4,872.75	$5,104.78	Annual Billing
RICKER MICHAEL KEVIN	2013051475	35-066-342-000-0000	MOLINE LN L28	04/10/2013	Paid	$675.12	$688.90	$723.35	$757.79	Annual Billing
RICKER MICHAEL KEVIN	2013051476	35-066-343-000-0000	MOLINE LN L29	04/10/2013	Paid	$675.12	$688.90	$723.35	$757.79	Annual Billing
K M ROYER LLC	2013051477	35-066-344-000-0000	MOLINE LN L30	04/16/2013	Paid	$589.89	$601.93	$632.03	$662.12	Annual Billing
RICKER MICHAEL KEVIN	2013051478	35-066-345-000-0000	MOLINE LN L31	04/10/2013	Paid	$675.12	$688.90	$723.35	$757.79	Annual Billing
RICKER MICHAEL KEVIN	2013051479	35-066-346-000-0000	MOLINE LN L32	04/10/2013	Paid	$675.12	$688.90	$723.35	$757.79	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

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RICKER MICHAEL KEVIN	2013051480	35-066-347-000-0000	MOLINE LN L33	04/10/2013	Paid	$614.14	$626.67	$658.00	$689.34	Annual Billing
RICKER MICHAEL KEVIN	2013051481	35-066-348-000-0000	MOLINE LN L34	04/10/2013	Paid	$552.30	$563.57	$591.75	$619.93	Annual Billing
SHUKRI RICK	2013051482	35-066-349-000-0000	MOLINE LN L35	06/06/2013	Paid	$655.91	$669.30	$702.77	$736.23	Annual Billing
SMITH ROBERT E	2013051483	35-066-350-000-0000		04/23/2013	Paid	$205.55	$209.74	$220.23	$230.71	Annual Billing
SPRING VALLEY	2013051484	35-067-001-000-0000	4131 SPRING VALLEY RD	03/13/2013	Paid	$26,286.34	$26,822.80	$28,163.94	$29,505.08	Annual Billing
LAKEWOOD HILLS PARTNERS	2013051485	35-067-007-000-0000	821 SEQUOIA DR	03/27/2013	Paid	$168,579.34	$172,019.73	$180,620.72	$189,221.70	Annual Billing
COLONIAL PRK PROPERTIES	2013051486	35-067-008-000-0000	800 KING RUSS RD	04/10/2013	Paid	$19,481.65	$19,879.23	$20,873.19	$21,867.15	Annual Billing
MARTIN ELIZABETH H	2013051487	35-067-009-000-0000	4812 LONDONDERRY RD		Unpaid	$736.95	$751.99	$789.59	$827.19	Annual Billing
CHAMPAGNE ERNEST E	2013051488	35-067-011-000-0000	RUTHERFORD RD	04/23/2013	Paid	$1,120.47	$1,143.34	$1,200.51	$1,257.67	Annual Billing
LOWES HOME CENTERS	2013051489	35-067-018-000-0000	4000 UNION DEPOSIT RD	04/10/2013	Paid	$60,516.24	$61,751.27	$64,838.83	$67,926.40	Annual Billing
KOLLER ROBERT H	2013051490	35-067-019-000-0000	706 S ARLINGTON AVE	05/08/2013	Paid	$708.55	$723.01	$759.16	$795.31	Annual Billing
PENNSYLVANIA COUNCIL CHI	2013051491	35-067-023-000-0000	900 S ARLINGTON AVE	04/09/2013	Paid	$18,974.47	$19,361.70	$20,329.79	$21,297.87	Annual Billing
MYERS MATTHEW D	2013051492	35-067-025-000-0000	704 S ARLINGTON AVE	03/20/2013	Paid	$756.18	$771.61	$810.19	$848.77	Annual Billing
WAHL DAVID E	2013051493	35-067-026-000-0000	702 S ARLINGTON AVE	04/09/2013	Paid	$854.77	$872.21	$915.82	$959.43	Annual Billing
EAGLES CREST LLLP	2013051494	35-067-027-000-0000	UNION DEPOSIT RD	03/19/2013	Paid	$120,767.60	$123,232.25	$129,393.86	$135,555.48	Annual Billing
PPLP ASSOCIATES	2013051495	35-067-028-000-0000	PAXTON PARK APTS	03/07/2013	Paid	$31,678.97	$32,325.48	$33,941.75	$35,558.03	Annual Billing
KRAMER WILLIAM F	2013051496	35-067-029-000-0000	4010 LONDONDERRY RD		Unpaid	$2,438.97	$2,488.74	$2,613.18	$2,737.61	Annual Billing
PINNACLE HEALTH SYSTEMS	2013051497	35-067-031-000-0000	4300 LONDONDERRY RD	03/19/2013	Paid	$18,526.61	$18,904.70	$19,849.94	$20,795.17	Annual Billing
PAZAKIS FRANK A	2013051498	35-067-032-000-0000	ARLINGTON AVE	02/05/2013	Paid	$238.96	$243.84	$256.03	$268.22	Annual Billing
SHI TING CHAO	2013051499	35-067-033-000-0000	LONDONDERRY RD	03/05/2013	Paid	$4,210.33	$4,296.26	$4,511.07	$4,725.89	Annual Billing
CUTMAN DAVID J	2013051500	35-067-034-000-0000	4150 MEGOULAS BLVD		Unpaid	$1,336.88	$1,364.16	$1,432.37	$1,500.58	Annual Billing
SELECT MEDICAL PROPERTY	2013051501	35-067-035-000-0000	1051 AVILA RD	04/10/2013	Paid	$24,264.31	$24,759.50	$25,997.48	$27,235.45	Annual Billing
NGUYEN KINH	2013051502	35-067-037-000-0000	LONDONDERRY RD	04/10/2013	Paid	$4,135.97	$4,220.38	$4,431.40	$4,642.42	Annual Billing
ROMAN CATHOLIC DIOCESE (	2013051503	35-067-040-000-0000	4800 UNION DEPOSIT RD	04/09/2013	Paid	$49,202.92	$50,207.06	$52,717.41	$55,227.77	Annual Billing
GERSHMAN JOEL	2013051504	35-067-044-000-0000	4913 WYNNEWOOD RD	03/19/2013	Paid	$175,093.27	$178,666.60	$187,599.93	$196,533.26	Annual Billing
ARNOLD EDWARD C	2013051505	35-067-047-000-0000	4075 LONDONDERRY RD	03/19/2013	Paid	$3,440.79	$3,511.01	$3,686.56	$3,862.11	Annual Billing
ROMAN CATHOLIC DIOCESE (	2013051506	35-067-050-000-0000	RUTHERFORD RD	04/09/2013	Paid	$556.47	$567.83	$596.22	$624.61	Annual Billing
DIMARCO LUCIANO A	2013051507	35-067-051-000-0000	875 S ARLINGTON AVE	03/19/2013	Paid	$4,060.77	$4,143.64	$4,350.82	$4,558.00	Annual Billing
CARDINALE JOSEPH P	2013051508	35-067-052-000-0000	879 S ARLINGTON AVE	03/04/2013	Paid	$2,893.51	$2,952.56	$3,100.19	$3,247.82	Annual Billing
HERSHEY PROSTHETIC PART	2013051509	35-067-053-000-0000	883 S ARLINGTON AVE	04/10/2013	Paid	$2,441.47	$2,491.30	$2,615.87	$2,740.43	Annual Billing
WEAVER HENRY J	2013051510	35-067-054-000-0000	887 S ARLINGTON AVE	04/23/2013	Paid	$1,754.65	$1,790.46	$1,879.98	$1,969.51	Annual Billing
BUKARI REAL ESTATE HOLDI	2013051511	35-067-055-000-0000	891 S ARLINGTON AVE	04/17/2013	Paid	$1,827.35	$1,864.64	$1,957.87	$2,051.10	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

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KARKUFF GARY & LENNINGT	2013051512	35-067-056-000-0000	895 S ARLINGTON AVE	04/17/2013	Paid	$3,724.04	$3,800.04	$3,990.04	$4,180.04	Annual Billing
COMMUNITY GENERAL	2013051513	35-067-057-000-0000	SIR THOMAS CT L5E	03/19/2013	Paid	$3,548.57	$3,620.99	$3,802.04	$3,983.09	Annual Billing
K-L PARTNERSHIP	2013051514	35-067-059-000-0000	899 S ARLINGTON AVE	03/12/2013	Paid	$3,211.02	$3,276.55	$3,440.38	$3,604.21	Annual Billing
MOSEY GEORGE H	2013051515	35-067-060-000-0000	857 S ARLINGTON AVE	04/23/2013	Paid	$2,474.06	$2,524.55	$2,650.78	$2,777.01	Annual Billing
SIR THOMAS PROFESSIONAL	2013051516	35-067-061-000-0000	SIR THOMAS CT L5D	04/09/2013	Paid	$13,639.48	$13,917.84	$14,613.73	$15,309.62	Annual Billing
CPSA REAL ESTATE PARTNEI	2013051517	35-067-062-000-0000	SIR THOMAS CT L5C	06/04/2013	Paid	$1,935.97	$1,975.48	$2,074.25	$2,173.03	Annual Billing
MOMIN PROPERTIES LLC	2013051518	35-067-063-000-0000	SIR THOMAS CT L4C	02/13/2013	Paid	$12,787.23	$13,048.19	$13,700.60	$14,353.01	Annual Billing
HATHAWAY HOLDINGS LLC	2013051519	35-067-064-000-0000	SIR THOMAS L4B	04/09/2013	Paid	$8,522.59	$8,696.52	$9,131.35	$9,566.17	Annual Billing
DRB PROPERTIES LP	2013051520	35-067-065-000-0000	805 SIR THOMAS CT	04/09/2013	Paid	$16,812.08	$17,155.18	$18,012.94	$18,870.70	Annual Billing
BOLAND MARK S	2013051521	35-067-067-000-0000	840 SIR THOMAS CT	04/10/2013	Paid	$4,971.52	$5,072.98	$5,326.63	$5,580.28	Annual Billing
4316 DERRY ST LLC	2013051522	35-067-068-000-0000	830 SIR THOMAS CT	03/12/2013	Paid	$7,954.41	$8,116.74	$8,522.58	$8,928.41	Annual Billing
ENGLISH GAP LLC	2013051523	35-067-069-000-0000	845 SIR THOMAS CT	04/09/2013	Paid	$16,492.89	$16,829.48	$17,670.95	$18,512.43	Annual Billing
MEDICAL DENTAL ASSOC OF	2013051524	35-067-070-000-0000	4700 UNION DEPOSIT RD	02/12/2013	Paid	$169.62	$173.08	$181.73	$190.39	Annual Billing
HUMMEL CHARLES W	2013051525	35-067-071-000-0000	569 DARTMOUTH ST	03/27/2013	Paid	$1,237.46	$1,262.71	$1,325.85	$1,388.98	Annual Billing
TOPIC JOSIPA	2013051526	35-067-072-000-0000	571 DARTMOUTH ST	05/01/2013	Paid	$1,000.98	$1,021.41	$1,072.48	$1,123.55	Annual Billing
MCCORKEL TIMOTHY D	2013051527	35-067-073-000-0000	573 DARTMOUTH ST	05/01/2013	Paid	$990.13	$1,010.34	$1,060.86	$1,111.37	Annual Billing
BRITTON CHARLENE PURDY	2013051528	35-067-074-000-0000	575 DARTMOUTH ST	05/01/2013	Paid	$927.46	$946.39	$993.71	$1,041.03	Annual Billing
WILLIAMS RONALD J	2013051529	35-067-075-000-0000	577 DARTMOUTH ST	05/01/2013	Paid	$1,041.93	$1,063.19	$1,116.35	$1,169.51	Annual Billing
MURPHY JAMES C	2013051530	35-067-076-000-0000	579 DARTMOUTH ST	05/07/2013	Paid	$1,046.95	$1,068.32	$1,121.74	$1,175.15	Annual Billing
PIASECKI MARY T	2013051531	35-067-077-000-0000	581 DARTMOUTH ST	02/07/2013	Paid	$994.30	$1,014.59	$1,065.32	$1,116.05	Annual Billing
ONCO TECHNICAL	2013051532	35-067-078-000-0000	775 S ARLINGTON ST	06/04/2013	Paid	$6,848.99	$6,988.77	$7,338.21	$7,687.65	Annual Billing
MOODY JACK H	2013051533	35-067-081-000-0000	4700 UNION DEPOSIT RD	03/19/2013	Paid	$1,061.99	$1,083.66	$1,137.84	$1,192.03	Annual Billing
MOODY JACK H	2013051534	35-067-082-000-0000	4700 UNION DEPOSIT RD	03/19/2013	Paid	$4,716.67	$4,812.93	$5,053.58	$5,294.22	Annual Billing
OB GYN REAL ESTATE ASSOC	2013051535	35-067-084-000-0000	4700 UNION DEPOSIT RD	03/20/2013	Paid	$7,376.21	$7,526.74	$7,903.08	$8,279.41	Annual Billing
CAPITOL DENTAL PROPERTIE	2013051536	35-067-085-000-0000	4700 UNION DEPOSIT RD	03/07/2013	Paid	$2,934.44	$2,994.33	$3,144.05	$3,293.76	Annual Billing
220 ASSOCIATES	2013051537	35-067-086-000-0000	4700 UNION DEPOSIT RD	03/12/2013	Paid	$2,288.57	$2,335.28	$2,452.04	$2,568.81	Annual Billing
OCCP REALTY LLC	2013051538	35-067-087-000-0000	4700 UNION DEPOSIT RD	04/10/2013	Paid	$3,455.00	$3,525.51	$3,701.79	$3,878.06	Annual Billing
CDAG PROPERTIES	2013051539	35-067-088-000-0000	UNION DEPOSIT RD	02/13/2013	Paid	$1,597.57	$1,630.17	$1,711.68	$1,793.19	Annual Billing
ALLEN PAUL S	2013051540	35-067-089-000-0000	4700 UNION DEPOSIT RD	06/04/2013	Paid	$1,858.26	$1,896.18	$1,990.99	$2,085.80	Annual Billing
ALLEN PAUL S	2013051541	35-067-090-000-0000	4700 UNION DEPOSIT RD	06/04/2013	Paid	$2,851.73	$2,909.93	$3,055.43	$3,200.92	Annual Billing
LONDONDERRY PARTNERS	2013051542	35-067-091-000-0000	4301 LONDONDERRY RD	05/07/2013	Paid	$6,728.68	$6,866.00	$7,209.30	$7,552.60	Annual Billing
ARNOLD EDWARD C	2013051543	35-067-092-000-0000	LONDONDERRY RD L3	03/19/2013	Paid	$308.32	$314.61	$330.34	$346.07	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

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DILLON REAL ESTATE COMPA	2013051544	35-067-093-000-0000	4850 UNION DEPOSIT RD	03/05/2013	Paid	$3,443.31	$3,513.58	$3,689.26	$3,864.94	Annual Billing
ROMAN CATHOLIC DIOCESE (	2013051545	35-067-094-000-0000	UNION DEPOSIT RD L2	04/09/2013	Paid	$831.37	$848.34	$890.76	$933.17	Annual Billing
ROMAN CATHOLIC DIOCESE (	2013051546	35-067-095-000-0000	RUTHERFORD RD L2	04/09/2013	Paid	$16,241.38	$16,572.84	$17,401.48	$18,230.12	Annual Billing
4760 UNION DEPOSIT ASSOC	2013051547	35-067-096-000-0000	4760 UNION DEPOSIT RD	02/07/2013	Paid	$31,008.02	$31,640.84	$33,222.88	$34,804.92	Annual Billing
4760 UNION DEPOSIT ASSOC	2013051548	35-067-097-000-0000	UNION DEPOSIT RD L2B	02/07/2013	Paid	$1,592.55	$1,625.05	$1,706.30	$1,787.56	Annual Billing
S & A CUSTOM BUILT HOMES	2013051549	35-067-098-000-0000	MANARO LN L2	05/07/2013	Paid	$8,382.21	$8,553.28	$8,980.94	$9,408.61	Annual Billing
4700 OBGYN REAL ESTATE LI	2013051550	35-067-099-000-0000	4700 UNION DEPOSIT RD	03/20/2013	Paid	$1,734.60	$1,770.00	$1,858.50	$1,947.00	Annual Billing
BARGER RICHARD I	2013051551	35-068-001-000-0000	4375 LONDONDERRY RD	02/05/2013	Paid	$650.89	$664.17	$697.38	$730.59	Annual Billing
MILLER VALERIE J	2013051552	35-068-002-000-0000	4385 LONDONDERRY RD	04/24/2013	Paid	$945.01	$964.30	$1,012.52	$1,060.73	Annual Billing
WITHEROW FRANK I	2013051553	35-068-003-000-0000	901 LAKEWOOD DR	04/25/2013	Paid	$782.91	$798.89	$838.83	$878.78	Annual Billing
WHITE GOLDIE W	2013051554	35-068-004-000-0000	903 LAKEWOOD DR	04/11/2013	Paid	$728.61	$743.48	$780.65	$817.83	Annual Billing
OWENS NATHAN R	2013051555	35-068-005-000-0000	880 SCENERY PL	05/08/2013	Paid	$929.13	$948.09	$995.49	$1,042.90	Annual Billing
KINER WAYNE L	2013051556	35-068-006-000-0000	870 SCENERY PL	03/07/2013	Paid	$741.13	$756.26	$794.07	$831.89	Annual Billing
ROBERTS MATTHEW E	2013051557	35-068-007-000-0000	860 SCENERY PL	04/25/2013	Paid	$731.94	$746.88	$784.22	$821.57	Annual Billing
FINEGAN JAMES B	2013051558	35-068-008-000-0000	850 SCENERY PL	03/19/2013	Paid	$647.56	$660.78	$693.82	$726.86	Annual Billing
BURSTON GREGORY M	2013051559	35-068-009-000-0000	861 SCENERY PL	05/01/2013	Paid	$693.51	$707.66	$743.04	$778.43	Annual Billing
CAMPBELL BENJAMIN D	2013051560	35-068-010-000-0000	851 SCENERY PL	03/27/2013	Paid	$708.55	$723.01	$759.16	$795.31	Annual Billing
WETZEL JESSICA	2013051561	35-068-011-000-0000	841 SCENERY PL	05/01/2013	Paid	$629.18	$642.02	$674.12	$706.22	Annual Billing
WOLF KAREN H	2013051562	35-068-013-000-0000	1002 SCENERY DR	04/24/2013	Paid	$735.29	$750.30	$787.82	$825.33	Annual Billing
ESTES ROBERT L	2013051563	35-068-014-000-0000	4401 LONDONDERRY RD		Unpaid	$611.62	$624.10	$655.31	$686.51	Annual Billing
EDMONDS SHARON J	2013051564	35-068-015-000-0000	4411 LONDONDERRY RD	03/20/2013	Paid	$619.98	$632.63	$664.26	$695.89	Annual Billing
MARTIN CHARLA	2013051565	35-068-016-000-0000	4421 LONDONDERRY RD		Unpaid	$681.82	$695.73	$730.52	$765.30	Annual Billing
ZHANG ZU	2013051566	35-068-017-000-0000	4431 LONDONDERRY RD	03/27/2013	Paid	$713.56	$728.12	$764.53	$800.93	Annual Billing
FORTNEY CONRAD	2013051567	35-068-018-000-0000	4441 LONDONDERRY RD	04/10/2013	Paid	$1,010.18	$1,030.80	$1,082.34	$1,133.88	Annual Billing
MCENTEE DENISE M	2013051568	35-068-019-000-0000	4501 LONDONDERRY RD	02/05/2013	Paid	$629.18	$642.02	$674.12	$706.22	Annual Billing
CAPARELLA LARRY J	2013051569	35-068-020-000-0000	4511 LONDONDERRY RD	03/20/2013	Paid	$655.06	$668.43	$701.85	$735.27	Annual Billing
KEIFFER MARY D	2013051570	35-068-021-000-0000	4521 LONDONDERRY RD	03/20/2013	Paid	$668.44	$682.08	$716.18	$750.29	Annual Billing
MILLER WANDA J	2013051571	35-068-022-000-0000	4531 LONDONDERRY RD	02/13/2013	Paid	$727.77	$742.62	$779.75	$816.88	Annual Billing
MYERS KENNETH R	2013051572	35-068-023-000-0000	4541 LONDONDERRY RD	03/20/2013	Paid	$608.27	$620.68	$651.71	$682.75	Annual Billing
CHAPMAN FREDERICK L	2013051573	35-068-024-000-0000	4601 LONDONDERRY RD	04/30/2013	Paid	$579.88	$591.71	$621.30	$650.88	Annual Billing
REITER DOUGLAS C	2013051574	35-068-025-000-0000	4611 LONDONDERRY RD	03/05/2013	Paid	$589.07	$601.09	$631.14	$661.20	Annual Billing
REITER DOUGLAS C	2013051575	35-068-026-000-0000	4621 LONDONDERRY RD	03/05/2013	Paid	$636.69	$649.68	$682.16	$714.65	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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STUCKEY CLARENCE A	2013051576	35-068-027-000-0000	4631 LONDONDERRY RD	07/23/2013	Paid	$617.48	$630.08	$661.58	$693.09	Annual Billing
BIANCO NAZZAIR J	2013051577	35-068-028-000-0000	4701 LONDONDERRY RD	05/01/2013	Paid	$639.20	$652.24	$684.85	$717.46	Annual Billing
REYES SAUL	2013051578	35-068-029-000-0000	4711 LONDONDERRY RD	04/24/2013	Paid	$671.78	$685.49	$719.76	$754.04	Annual Billing
GESSNER CLYDE H	2013051579	35-068-030-000-0000	4721 LONDONDERRY RD	05/09/2013	Paid	$609.12	$621.55	$652.63	$683.71	Annual Billing
GATLING KAREN D	2013051580	35-068-031-000-0000	4731 LONDONDERRY RD	05/08/2013	Paid	$592.41	$604.50	$634.73	$664.95	Annual Billing
VINETTE DENISE A	2013051581	35-068-032-000-0000	4801 LONDONDERRY RD		Unpaid	$637.53	$650.54	$683.07	$715.59	Annual Billing
SCHREFFLER RANDAL L	2013051582	35-068-033-000-0000	4811 LONDONDERRY RD	04/16/2013	Paid	$593.24	$605.35	$635.62	$665.89	Annual Billing
HOPPLE MELVIN E	2013051583	35-068-034-000-0000	902 LAKEWOOD DR		Unpaid	$617.48	$630.08	$661.58	$693.09	Annual Billing
NIEHENKE DENNIS H	2013051584	35-068-035-000-0000	904 LAKEWOOD DR	03/27/2013	Paid	$627.50	$640.31	$672.33	$704.34	Annual Billing
COOPER LISA M	2013051585	35-068-036-000-0000	906 LAKEWOOD DR	03/27/2013	Paid	$619.98	$632.63	$664.26	$695.89	Annual Billing
KEAR RONALD E	2013051586	35-068-037-000-0000	908 LAKEWOOD DR	02/05/2013	Paid	$637.53	$650.54	$683.07	$715.59	Annual Billing
PARIAN MOJGAN A	2013051587	35-068-038-000-0000	910 LAKEWOOD DR	05/01/2013	Paid	$613.29	$625.81	$657.10	$688.39	Annual Billing
CRAWFORD ANTHONY	2013051588	35-068-039-000-0000	912 LAKEWOOD DR	04/24/2013	Paid	$735.29	$750.30	$787.82	$825.33	Annual Billing
BROWN WILLIAM C	2013051589	35-068-040-000-0000	914 LAKEWOOD DR	04/16/2013	Paid	$652.57	$665.89	$699.18	$732.48	Annual Billing
SHINDLE ROBERT L	2013051590	35-068-041-000-0000	916 SCENERY DR	05/01/2013	Paid	$621.64	$634.33	$666.05	$697.76	Annual Billing
KIESSLING CHRISTOPHER M	2013051591	35-068-042-000-0000	914 SCENERY DR	05/01/2013	Paid	$711.06	$725.57	$761.85	$798.13	Annual Billing
TOBIAS ROBERT H	2013051592	35-068-043-000-0000	912 SCENERY DR	03/13/2013	Paid	$707.71	$722.15	$758.26	$794.37	Annual Billing
POSATKO ROBERT J	2013051593	35-068-044-000-0000	910 SCENERY DR	03/20/2013	Paid	$811.32	$827.88	$869.27	$910.67	Annual Billing
LE HUNG LINH	2013051594	35-068-045-000-0000	908 SCENERY DR	02/07/2013	Paid	$505.51	$515.83	$541.62	$567.41	Annual Billing
CHIVIS CLARA L	2013051595	35-068-046-000-0000	906 SCENERY DR	05/08/2013	Paid	$638.36	$651.39	$683.96	$716.53	Annual Billing
EVANS ROSEMARY E	2013051596	35-068-047-000-0000	904 SCENERY DR	05/01/2013	Paid	$608.27	$620.68	$651.71	$682.75	Annual Billing
YESLEM GEORGEAN E	2013051597	35-068-048-000-0000	902 SCENERY DR	04/30/2013	Paid	$612.46	$624.96	$656.21	$687.46	Annual Billing
PAXTON STREET HOME BENE	2013051598	35-068-049-000-0000	903 SCENERY DR	02/12/2013	Paid	$1,062.83	$1,084.52	$1,138.75	$1,192.97	Annual Billing
WILLIAMS TIM E	2013051599	35-068-050-000-0000	905 SCENERY DR	05/01/2013	Paid	$668.44	$682.08	$716.18	$750.29	Annual Billing
DAVIS SAMUEL D	2013051600	35-068-051-000-0000	908 BUTTONWOOD PL	03/14/2013	Paid	$592.41	$604.50	$634.73	$664.95	Annual Billing
ARMAS SELENE	2013051601	35-068-052-000-0000	910 BUTTONWOOD PL	05/01/2013	Paid	$783.75	$799.74	$839.73	$879.71	Annual Billing
CLARK DANIEL E	2013051602	35-068-053-000-0000	912 BUTTONWOOD PL	02/05/2013	Paid	$705.20	$719.59	$755.57	$791.55	Annual Billing
RYABUKHA VITALY	2013051603	35-068-054-000-0000	914 BUTTONWOOD DR	03/27/2013	Paid	$751.17	$766.50	$804.83	$843.15	Annual Billing
WIEST KERMIT A	2013051604	35-068-056-000-0000	901 BUTTONWOOD PL	04/09/2013	Paid	$621.64	$634.33	$666.05	$697.76	Annual Billing
FOGELMAN JASON F	2013051605	35-068-057-000-0000	903 BUTTONWOOD PL	05/01/2013	Paid	$628.33	$641.15	$673.21	$705.27	Annual Billing
MORRIS FRANK	2013051606	35-068-062-000-0000	915 SCENERY DR	03/27/2013	Paid	$793.78	$809.98	$850.48	$890.98	Annual Billing
BILLER RYAN M	2013051607	35-068-063-000-0000	917 SCENERY DR	05/01/2013	Paid	$715.23	$729.83	$766.32	$802.81	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

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REIFER SHAWN J	2013051608	35-068-064-000-0000	840 SCENERY PL	04/25/2013	Paid	$742.81	$757.97	$795.87	$833.77	Annual Billing
GAMBLES SAMUEL W	2013051609	35-068-065-000-0000	1004 SCENERY DR	02/07/2013	Paid	$708.55	$723.01	$759.16	$795.31	Annual Billing
CURTIS TIMOTHY L	2013051610	35-068-066-000-0000	1006 SCENERY DR	06/04/2013	Paid	$716.90	$731.53	$768.11	$804.68	Annual Billing
THOMPSON ALBERT	2013051611	35-068-067-000-0000	820 SCENERY PL	05/01/2013	Paid	$691.01	$705.11	$740.37	$775.62	Annual Billing
KECKLER MELISSA G	2013051612	35-068-068-000-0000	830 SCENERY PL	03/27/2013	Paid	$657.58	$671.00	$704.55	$738.10	Annual Billing
WATERS LEON J	2013051613	35-068-069-000-0000	1007 SCENERY DR	04/17/2013	Paid	$819.68	$836.41	$878.23	$920.05	Annual Billing
LIVINGSTON LUCIOUS A	2013051614	35-068-070-000-0000	1003 LAKEWOOD DR	07/02/2013	Paid	$659.26	$672.71	$706.35	$739.98	Annual Billing
WISDOM ROBERT LEWIS	2013051615	35-068-071-000-0000	911 LAKEWOOD DR	02/05/2013	Paid	$801.30	$817.65	$858.53	$899.42	Annual Billing
MCKINNEY R H	2013051616	35-068-072-000-0000	831 SCENERY PL	02/13/2013	Paid	$620.82	$633.49	$665.16	$696.84	Annual Billing
RIDGE GEORGE	2013051617	35-068-073-000-0000	1001 LAKEWOOD DR	04/02/2013	Paid	$648.39	$661.62	$694.70	$727.78	Annual Billing
WILSON JACKIE L	2013051618	35-068-074-000-0000	905 LAKEWOOD DR	04/25/2013	Paid	$696.02	$710.22	$745.73	$781.24	Annual Billing
UZOSIKE FAUSTINUS I	2013051619	35-068-075-000-0000	907 LAKEWOOD DR	02/07/2013	Paid	$787.09	$803.15	$843.31	$883.47	Annual Billing
ROLLINS TARA L	2013051620	35-068-076-000-0000	909 LAKEWOOD DR	04/24/2013	Paid	$934.15	$953.21	$1,000.87	$1,048.53	Annual Billing
RADLE JAMES L	2013051621	35-068-077-000-0000	913 LAKEWOOD DR	03/05/2013	Paid	$827.19	$844.07	$886.27	$928.48	Annual Billing
FEDOR BERNARD S	2013051622	35-068-078-000-0000	915 LAKEWOOD DR	03/20/2013	Paid	$762.02	$777.57	$816.45	$855.33	Annual Billing
NESS JACOB M	2013051623	35-068-079-000-0000	917 LAKEWOOD DR	03/05/2013	Paid	$674.30	$688.06	$722.46	$756.87	Annual Billing
DJEORDJIC DRAGOLJUB	2013051624	35-068-080-000-0000	919 LAKEWOOD DR	03/27/2013	Paid	$748.65	$763.93	$802.13	$840.32	Annual Billing
MCINTYRE LYNN M	2013051625	35-068-081-000-0000	921 LAKEWOOD DR	02/07/2013	Paid	$833.87	$850.89	$893.43	$935.98	Annual Billing
SALINAS MARIA V	2013051626	35-068-083-000-0000	810 SCENERY PL	05/01/2013	Paid	$765.37	$780.99	$820.04	$859.09	Annual Billing
BRANTLEY DONALD E	2013051627	35-068-084-000-0000	821 SCENERY DR		Unpaid	$796.29	$812.54	$853.17	$893.79	Annual Billing
ARMAN ABDELMAGID	2013051628	35-068-085-000-0000	811 SCENERY PL	04/30/2013	Paid	$604.10	$616.43	$647.25	$678.07	Annual Billing
BUTTS GEORGE H	2013051629	35-068-086-000-0000	801 SCENERY PL	03/05/2013	Paid	$868.97	$886.70	$931.04	$975.37	Annual Billing
MARSHALL ROBERT	2013051630	35-068-087-000-0000	4296 UNION DEPOSIT RD		Unpaid	$701.86	$716.18	$751.99	$787.80	Annual Billing
LAUSCH LORNA L	2013051631	35-068-088-000-0000	1030 SCENERY DR	03/05/2013	Paid	$689.33	$703.40	$738.57	$773.74	Annual Billing
HAMILL JAMES A	2013051632	35-068-089-000-0000	1024 SCENERY DR	05/01/2013	Paid	$803.80	$820.20	$861.21	$902.22	Annual Billing
WALTZ JOHN C	2013051633	35-068-090-000-0000	1022 SCENERY DR	03/14/2013	Paid	$819.68	$836.41	$878.23	$920.05	Annual Billing
GEARY JAMES L	2013051634	35-068-091-000-0000	1020 SCENERY DR		Unpaid	$766.20	$781.84	$820.93	$860.02	Annual Billing
WILSON JOHN E	2013051635	35-068-092-000-0000	1018 SCENERY DR		Unpaid	$691.01	$705.11	$740.37	$775.62	Annual Billing
ENOS JULIO O	2013051636	35-068-093-000-0000	1016 SCENERY DR		Unpaid	$786.25	$802.30	$842.42	$882.53	Annual Billing
ORENGO SONIA	2013051637	35-068-094-000-0000	1014 SCENERY DR	03/27/2013	Paid	$695.17	$709.36	$744.83	$780.30	Annual Billing
CARTER GERALD L	2013051638	35-068-095-000-0000	1012 SCENERY DR		Unpaid	$719.41	$734.09	$770.79	$807.50	Annual Billing
HA THANH V	2013051639	35-068-096-000-0000	1010 SCENERY DR		Unpaid	$748.65	$763.93	$802.13	$840.32	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

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DALEY KATHLEEN CAREY	2013051640	35-068-097-000-0000	1029 SCENERY DR		Unpaid	$1,004.33	$1,024.83	$1,076.07	$1,127.31	Annual Billing
ADAMS HENRY C	2013051641	35-068-098-000-0000	1027 SCENERY DR	04/02/2013	Paid	$784.59	$800.60	$840.63	$880.66	Annual Billing
HANDY RUSSEL E	2013051642	35-068-099-000-0000	1025 SCENERY DR		Unpaid	$771.21	$786.95	$826.30	$865.65	Annual Billing
STEINBRUNNER KENT W	2013051643	35-068-100-000-0000	1023 SCENERY DR	02/12/2013	Paid	$680.97	$694.87	$729.61	$764.36	Annual Billing
HANDY FORREST W	2013051644	35-068-101-000-0000	1021 SCENERY DR	03/27/2013	Paid	$695.17	$709.36	$744.83	$780.30	Annual Billing
SAMICK RANDALL W	2013051645	35-068-102-000-0000	1019 SCENERY DR	05/01/2013	Paid	$832.21	$849.19	$891.65	$934.11	Annual Billing
BABER MELVIN R	2013051646	35-068-103-000-0000	1017 SCENERY DR		Unpaid	$983.45	$1,003.52	$1,053.70	$1,103.87	Annual Billing
GREENINGER DUANE S	2013051647	35-068-104-000-0000	1015 SCENERY DR	05/08/2013	Paid	$820.50	$837.25	$879.11	$920.98	Annual Billing
SMAJDA MICHAEL J	2013051648	35-068-105-000-0000	1013 SCENERY DR	06/04/2013	Paid	$681.82	$695.73	$730.52	$765.30	Annual Billing
MANNING GEORGE A	2013051649	35-068-106-000-0000	1011 SCENERY DR	02/05/2013	Paid	$685.14	$699.12	$734.08	$769.03	Annual Billing
MILLER DAWNELLE L	2013051650	35-068-107-000-0000	1009 SCENERY DR	03/20/2013	Paid	$594.91	$607.05	$637.40	$667.76	Annual Billing
HULTZAPPLE PAUL O	2013051651	35-068-109-000-0000	1005 SCENERY DR	03/05/2013	Paid	$755.33	$770.75	$809.29	$847.83	Annual Billing
JACKSON CHARLIA M	2013051652	35-068-110-000-0000	4304 UNION DEPOSIT RD	02/07/2013	Paid	$821.35	$838.11	$880.02	$921.92	Annual Billing
PHILLIPS WILLIE J	2013051653	35-068-111-000-0000	1026 BUTTONWOOD DR	04/25/2013	Paid	$838.89	$856.01	$898.81	$941.61	Annual Billing
STONE NICKOLAS A	2013051654	35-068-113-000-0000	1024 BUTTONWOOD DR	03/27/2013	Paid	$705.20	$719.59	$755.57	$791.55	Annual Billing
NEITZ GEORGE I	2013051655	35-068-114-000-0000	1022 BUTTONWOOD DR	04/02/2013	Paid	$806.30	$822.76	$863.90	$905.04	Annual Billing
LEWANDOSKI COREY R	2013051656	35-068-115-000-0000	1020 BUTTONWOOD DR	05/01/2013	Paid	$825.52	$842.37	$884.49	$926.61	Annual Billing
GBADEGESIN SOLOMON A	2013051657	35-068-116-000-0000	1018 BUTTONWOOD DR	02/07/2013	Paid	$746.14	$761.37	$799.44	$837.51	Annual Billing
KADING PATRICK C	2013051658	35-068-117-000-0000	1016 BUTTONWOOD DR	04/25/2013	Paid	$1,016.03	$1,036.77	$1,088.61	$1,140.45	Annual Billing
CAREY HARRY A	2013051659	35-068-118-000-0000	1014 BUTTONWOOD DR	03/20/2013	Paid	$847.25	$864.54	$907.77	$950.99	Annual Billing
YINGLING TANYA M	2013051660	35-068-119-000-0000	1012 BUTTONWOOD DR	05/08/2013	Paid	$864.80	$882.45	$926.57	$970.70	Annual Billing
PALMER JOHN L	2013051661	35-068-120-000-0000	1010 BUTTONWOOD DR	03/27/2013	Paid	$660.92	$674.41	$708.13	$741.85	Annual Billing
MCMANUELS CHRISTOPHER	2013051662	35-068-121-000-0000	1008 BUTTONWOOD DR	04/09/2013	Paid	$680.14	$694.02	$728.72	$763.42	Annual Billing
HAYWOOD HAYWARD	2013051663	35-068-122-000-0000	1006 BUTTONWOOD DR	04/23/2013	Paid	$823.02	$839.82	$881.81	$923.80	Annual Billing
SAUNDERS RODNEY	2013051664	35-068-123-000-0000	1004 BUTTONWOOD DR	03/20/2013	Paid	$809.65	$826.17	$867.48	$908.79	Annual Billing
MORROW F E	2013051665	35-068-124-000-0000	1002 BUTTONWOOD DR	03/04/2013	Paid	$832.21	$849.19	$891.65	$934.11	Annual Billing
CLARK JAMES H	2013051666	35-068-125-000-0000	1005 LAKEWOOD DR	04/02/2013	Paid	$623.32	$636.04	$667.84	$699.64	Annual Billing
BROWN CRYSTAL D	2013051667	35-068-126-000-0000	1023 BUTTONWOOD DR	03/20/2013	Paid	$820.50	$837.25	$879.11	$920.98	Annual Billing
BOOKER JOHN F	2013051668	35-068-127-000-0000	1021 BUTTONWOOD DR	04/02/2013	Paid	$1,146.38	$1,169.78	$1,228.27	$1,286.76	Annual Billing
RODRIGUEZ MAXIMILIANO	2013051669	35-068-128-000-0000	1019 BUTTONWOOD DR	03/27/2013	Paid	$784.59	$800.60	$840.63	$880.66	Annual Billing
BENNANI MOHAMED	2013051670	35-068-129-000-0000	1017 BUTTONWOOD DR	04/24/2013	Paid	$735.29	$750.30	$787.82	$825.33	Annual Billing
MOSEY NANCY JEAN	2013051671	35-068-130-000-0000	1015 BUTTONWOOD DR	04/24/2013	Paid	$716.07	$730.68	$767.21	$803.75	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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SECRETARY OF VETERANS A	2013051672	35-068-131-000-0000	1013 BUTTONWOOD DR	04/25/2013	Paid	$806.30	$822.76	$863.90	$905.04	Annual Billing
ESPINOSA JULIO C	2013051673	35-068-132-000-0000	1011 BUTTONWOOD DR	03/27/2013	Paid	$770.38	$786.10	$825.41	$864.71	Annual Billing
MILLER WILLIAM ALBERT	2013051674	35-068-133-000-0000	1007 BUTTONWOOD DR	03/19/2013	Paid	$714.40	$728.98	$765.43	$801.88	Annual Billing
GOODE FRANK V	2013051675	35-068-134-000-0000	1005 BUTTONWOOD DR	07/02/2013	Paid	$1,018.53	$1,039.32	$1,091.29	$1,143.25	Annual Billing
NAGLE ROBERT	2013051676	35-068-135-000-0000	1003 BUTTONWOOD DR	03/27/2013	Paid	$752.83	$768.19	$806.60	$845.01	Annual Billing
TOLEDO MORALES DENYS	2013051677	35-068-136-000-0000	1007 LAKEWOOD DR	03/27/2013	Paid	$716.07	$730.68	$767.21	$803.75	Annual Billing
MYERS OLIVER	2013051678	35-068-137-000-0000	4320 UNION DEPOSIT RD	05/08/2013	Paid	$835.55	$852.60	$895.23	$937.86	Annual Billing
JACKSON SHAWN	2013051679	35-068-138-000-0000	4330 UNION DEPOSIT RD	05/01/2013	Paid	$937.49	$956.62	$1,004.45	$1,052.28	Annual Billing
GRANT GERALD B	2013051680	35-068-139-000-0000	4340 UNION DEPOSIT RD	02/07/2013	Paid	$651.74	$665.04	$698.29	$731.54	Annual Billing
NOON BENJAMIN J	2013051681	35-068-140-000-0000	1070 COLLINGSWOOD DR	05/01/2013	Paid	$619.98	$632.63	$664.26	$695.89	Annual Billing
TURNER BERNICE M	2013051682	35-068-141-000-0000	1060 COLLINGSWOOD DR		Unpaid	$754.50	$769.90	$808.40	$846.89	Annual Billing
LEWELLEN BARRY	2013051683	35-068-142-000-0000	1050 COLLINGSWOOD DR	05/01/2013	Paid	$832.21	$849.19	$891.65	$934.11	Annual Billing
DAVIS WANDA M	2013051684	35-068-143-000-0000	1040 COLLINGSWOOD DR	05/01/2013	Paid	$912.42	$931.04	$977.59	$1,024.14	Annual Billing
MINNER DEBORAH E	2013051685	35-068-144-000-0000	1030 COLLINGSWOOD DR	03/19/2013	Paid	$653.40	$666.73	$700.07	$733.40	Annual Billing
MAXWELL P WILLIAM	2013051686	35-068-145-000-0000	1020 COLLINGSWOOD DR	04/24/2013	Paid	$767.04	$782.69	$821.82	$860.96	Annual Billing
BORDER BARBARA J & DAVID	2013051687	35-068-146-000-0000	1010 COLLINGSWOOD DR	04/02/2013	Paid	$686.82	$700.84	$735.88	$770.92	Annual Billing
KNOX KEITH O	2013051688	35-068-147-000-0000	1000 COLLINGSWOOD DR	05/01/2013	Paid	$811.32	$827.88	$869.27	$910.67	Annual Billing
PALMER MILTON E	2013051689	35-068-148-000-0000	1009 LAKEWOOD DR	06/04/2013	Paid	$764.53	$780.13	$819.14	$858.14	Annual Billing
KUPPRAT PROPERTY & INVES	2013051690	35-068-150-000-0000	4350 UNION DEPOSIT RD	04/17/2013	Paid	$643.37	$656.50	$689.33	$722.15	Annual Billing
SHERTZER DAVID S	2013051691	35-068-151-000-0000	1080 COLLINGSWOOD DR	03/05/2013	Paid	$646.70	$659.90	$692.90	$725.89	Annual Billing
COLBERT VANESSA C	2013051692	35-068-153-000-0000	1051 COLLINGSWOOD DR	03/27/2013	Paid	$733.61	$748.58	$786.01	$823.44	Annual Billing
STRANG ROBERT E	2013051693	35-068-154-000-0000	1041 COLLINGSWOOD DR		Unpaid	$783.75	$799.74	$839.73	$879.71	Annual Billing
DUDLEY CHERIE L	2013051694	35-068-155-000-0000	1031 COLLINGSWOOD DR	04/25/2013	Paid	$767.04	$782.69	$821.82	$860.96	Annual Billing
HURD LAUREN L	2013051695	35-068-156-000-0000	1021 COLLINGSWOOD DR	03/07/2013	Paid	$757.00	$772.45	$811.07	$849.70	Annual Billing
NGUYEN THANH DAN	2013051696	35-068-157-000-0000	1011 COLLINGSWOOD DR	04/24/2013	Paid	$840.56	$857.71	$900.60	$943.48	Annual Billing
SIMMONS BENJAMIN	2013051697	35-068-158-000-0000	1001 COLLINGSWOOD DR		Unpaid	$834.72	$851.76	$894.35	$936.94	Annual Billing
ROSSEY JOHN E	2013051698	35-068-159-000-0000	1061 COLLINGSWOOD DR	03/04/2013	Paid	$733.61	$748.58	$786.01	$823.44	Annual Billing
DOOLEY BRIAN A	2013051699	35-068-161-000-0000	4420 UNION DEPOSIT RD	03/27/2013	Paid	$651.74	$665.04	$698.29	$731.54	Annual Billing
BRILLA JOSEPH J	2013051700	35-068-162-000-0000	4430 UNION DEPOSIT RD	03/05/2013	Paid	$746.14	$761.37	$799.44	$837.51	Annual Billing
FRANK WILLIAM M	2013051701	35-068-163-000-0000	4440 UNION DEPOSIT RD		Unpaid	$721.92	$736.65	$773.48	$810.32	Annual Billing
MARUSCHAK EUGENE P	2013051702	35-068-164-000-0000	4450 UNION DEPOSIT RD	03/20/2013	Paid	$579.03	$590.85	$620.39	$649.94	Annual Billing
FORRESTER CATHERINE	2013051703	35-068-165-000-0000	4460 UNION DEPOSIT RD	03/27/2013	Paid	$765.37	$780.99	$820.04	$859.09	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: **LOWER PAXTON TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
GEESAMAN LAWRENCE L	2013051704	35-068-166-000-0000	4470 UNION DEPOSIT RD	03/27/2013	Paid	$653.40	$666.73	$700.07	$733.40	Annual Billing
SCHAEFFER MATTHEW S	2013051705	35-068-167-000-0000	4480 UNION DEPOSIT RD	05/01/2013	Paid	$674.30	$688.06	$722.46	$756.87	Annual Billing
WEITEKAMP CHRISTOPHER \	2013051706	35-068-168-000-0000	1061 LAKEWOOD DR	04/24/2013	Paid	$749.49	$764.79	$803.03	$841.27	Annual Billing
LEITZELL ROGER A	2013051707	35-068-169-000-0000	1051 LAKEWOOD DR	03/12/2013	Paid	$711.06	$725.57	$761.85	$798.13	Annual Billing
SANTOS ROBERT A	2013051708	35-068-170-000-0000	1041 LAKEWOOD DR	03/13/2013	Paid	$860.62	$878.18	$922.09	$966.00	Annual Billing
MOSTEN DOUGLAS L	2013051709	35-068-171-000-0000	1031 LAKEWOOD DR		Unpaid	$695.17	$709.36	$744.83	$780.30	Annual Billing
RICHTER ALICIA R	2013051710	35-068-173-000-0000	1000 LAKEWOOD DR	03/07/2013	Paid	$768.69	$784.38	$823.60	$862.82	Annual Billing
ROSS DONALD F	2013051711	35-068-174-000-0000	919 SCENERY DR	05/08/2013	Paid	$631.68	$644.57	$676.80	$709.03	Annual Billing
MONTVILLE MICHAEL J	2013051712	35-068-175-000-0000	1002 LAKEWOOD DR	04/10/2013	Paid	$654.24	$667.59	$700.97	$734.35	Annual Billing
KEPLER G SCOTT	2013051713	35-068-176-000-0000	1004 LAKEWOOD DR	03/27/2013	Paid	$767.04	$782.69	$821.82	$860.96	Annual Billing
GOODMAN JESSE A	2013051714	35-068-177-000-0000	920 BUTTONWOOD DR	04/24/2013	Paid	$872.31	$890.11	$934.62	$979.12	Annual Billing
CHILDS JAMES O	2013051715	35-068-178-000-0000	918 BUTTONWOOD DR	03/27/2013	Paid	$938.32	$957.47	$1,005.34	$1,053.22	Annual Billing
MCCANN SONJA D	2013051716	35-068-179-000-0000	916 BUTTONWOOD DR	05/08/2013	Paid	$828.86	$845.78	$888.07	$930.36	Annual Billing
STOVER ELLSWORTH M	2013051717	35-068-180-000-0000	913 SCENERY DR		Unpaid	$645.88	$659.06	$692.01	$724.97	Annual Billing
FEGLEY DONNA J	2013051718	35-068-181-000-0000	911 SCENERY DR	04/23/2013	Paid	$663.43	$676.97	$710.82	$744.67	Annual Billing
PACKER RICHARD L	2013051719	35-068-182-000-0000	909 SCENERY DR	05/09/2013	Paid	$681.82	$695.73	$730.52	$765.30	Annual Billing
AJAZUDDIN AJAZUDDIN	2013051720	35-068-183-000-0000	907 SCENERY DR	04/16/2013	Paid	$642.54	$655.65	$688.43	$721.22	Annual Billing
YATES RONALD P	2013051721	35-068-184-000-0000	1006 LAKEWOOD DR	05/07/2013	Paid	$852.25	$869.64	$913.12	$956.60	Annual Billing
FEDERAL HOME LOAN MORT	2013051722	35-068-185-000-0000	1008 LAKEWOOD DR	03/20/2013	Paid	$706.87	$721.30	$757.37	$793.43	Annual Billing
STRAYER SALLY C	2013051723	35-068-186-000-0000	1010 LAKEWOOD DR	03/05/2013	Paid	$858.12	$875.63	$919.41	$963.19	Annual Billing
MCDONALD CATHERINE R	2013051724	35-068-187-000-0000	922 COLLINGSWOOD DR	04/17/2013	Paid	$731.12	$746.04	$783.34	$820.64	Annual Billing
MAHONE KOURTNAY J	2013051725	35-068-188-000-0000	920 COLLINGSWOOD DR	02/07/2013	Paid	$693.51	$707.66	$743.04	$778.43	Annual Billing
BELMONT JOSEPH J	2013051726	35-068-189-000-0000	918 COLLINGSWOOD DR	03/05/2013	Paid	$908.24	$926.78	$973.12	$1,019.46	Annual Billing
DODD LONNIE P	2013051727	35-068-190-000-0000	919 BUTTONWOOD DR		Unpaid	$748.65	$763.93	$802.13	$840.32	Annual Billing
HOWARD SAVANNAH C	2013051728	35-068-191-000-0000	917 BUTTONWOOD DR	05/01/2013	Paid	$827.19	$844.07	$886.27	$928.48	Annual Billing
BRIDDELL INGRID K	2013051729	35-068-192-000-0000	916 COLLINGSWOOD DR	04/16/2013	Paid	$768.69	$784.38	$823.60	$862.82	Annual Billing
MELLINGER KENNETH E	2013051730	35-068-193-000-0000	905 COLLINGSWOOD DR	05/01/2013	Paid	$868.14	$885.86	$930.15	$974.45	Annual Billing
HENRY JACQUELINE K	2013051731	35-068-194-000-0000	907 COLLINGSWOOD DR	03/07/2013	Paid	$745.31	$760.52	$798.55	$836.57	Annual Billing
FURJANIC JOHN M	2013051732	35-068-195-000-0000	909 COLLINGSWOOD DR	04/24/2013	Paid	$989.28	$1,009.47	$1,059.94	$1,110.42	Annual Billing
KULP J ANDREW	2013051733	35-068-197-000-0000	913 COLLINGSWOOD DR	05/01/2013	Paid	$844.74	$861.98	$905.08	$948.18	Annual Billing
TRAVERSO KELLIE M	2013051734	35-068-198-000-0000	915 COLLINGSWOOD DR	04/24/2013	Paid	$838.89	$856.01	$898.81	$941.61	Annual Billing
MERRITTS JUSTIN C	2013051735	35-068-199-000-0000	917 COLLINGSWOOD DR	05/01/2013	Paid	$765.37	$780.99	$820.04	$859.09	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

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HARVEY EDWARD K	2013051736	35-068-200-000-0000	919 COLLINGSWOOD DR	04/10/2013	Paid	$695.17	$709.36	$744.83	$780.30	Annual Billing
BROWN WILLIAM C	2013051737	35-068-201-000-0000	1020 LAKEWOOD DR	03/27/2013	Paid	$847.25	$864.54	$907.77	$950.99	Annual Billing
SANDERBECK DANIEL C	2013051738	35-068-202-000-0000	1030 LAKEWOOD DR	05/01/2013	Paid	$836.38	$853.45	$896.12	$938.80	Annual Billing
STAKEM JR ROBERT P	2013051739	35-068-204-000-0000	1050 LAKEWOOD DR	05/01/2013	Paid	$775.38	$791.20	$830.76	$870.32	Annual Billing
MITCHELL D M	2013051740	35-068-205-000-0000	1060 LAKEWOOD DR		Unpaid	$713.56	$728.12	$764.53	$800.93	Annual Billing
EMANUEL RONALD P	2013051741	35-068-206-000-0000	1070 LAKEWOOD DR	04/24/2013	Paid	$517.20	$527.76	$554.15	$580.54	Annual Billing
WHITSEL DENNIS B	2013051742	35-068-207-000-0000	1080 LAKEWOOD DR	04/16/2013	Paid	$597.42	$609.61	$640.09	$670.57	Annual Billing
BILLOW KENNETH E	2013051743	35-068-208-000-0000	4510 UNION DEPOSIT RD	03/20/2013	Paid	$745.31	$760.52	$798.55	$836.57	Annual Billing
KLINE MICHELLE E	2013051744	35-068-209-000-0000	1003 SCENERY DR	03/27/2013	Paid	$670.11	$683.79	$717.98	$752.17	Annual Billing
FRUHWIRTH CAROL A	2013051745	35-068-210-000-0000	1009 BUTTONWOOD DR	03/20/2013	Paid	$731.12	$746.04	$783.34	$820.64	Annual Billing
TIEBOUT HOLDING CO LLC	2013051746	35-068-211-000-0000	4518 UNION DEPOSIT RD SUITE 1	03/27/2013	Paid	$27,421.85	$27,981.48	$29,380.55	$30,779.63	Annual Billing
ESAP ASSOCIATES	2013051747	35-068-212-000-0000	4518 UNION DEPOSIT RD SUITE 2	02/12/2013	Paid	$3,981.39	$4,062.64	$4,265.77	$4,468.90	Annual Billing
TIEBOUT HOLDING CO LLC	2013051748	35-068-213-000-0000	4518 UNION DEPOSIT RD SUITE L	03/27/2013	Paid	$3,428.26	$3,498.22	$3,673.13	$3,848.04	Annual Billing
TIEBOUT HOLDING CO LLC	2013051749	35-068-214-000-0000	4518 UNION DEPOSIT RD SUITE L	03/27/2013	Paid	$1,143.03	$1,166.36	$1,224.68	$1,283.00	Annual Billing
ESAP ASSOCIATES	2013051750	35-068-215-000-0000	4518 UNION DEPOSIT RD SUITE 2	02/12/2013	Paid	$5,811.24	$5,929.84	$6,226.33	$6,522.82	Annual Billing
BAULC LLC	2013051751	35-068-216-000-0000	4518 UNION DEPOSIT RD SUITE 1	03/27/2013	Paid	$1,665.25	$1,699.23	$1,784.19	$1,869.15	Annual Billing
BAULC LLC	2013051752	35-068-217-000-0000	4518 UNION DEPOSIT RD SUITE 1	03/27/2013	Paid	$2,102.25	$2,145.15	$2,252.41	$2,359.67	Annual Billing
BAULC LLC	2013051753	35-068-218-000-0000	4518 UNION DEPOSIT RD SUITE L	03/27/2013	Paid	$1,003.49	$1,023.97	$1,075.17	$1,126.37	Annual Billing
BAULC LLC	2013051754	35-068-219-000-0000	4518 UNION DEPOSIT RD SUITE L	03/27/2013	Paid	$1,222.41	$1,247.36	$1,309.73	$1,372.10	Annual Billing
BEINHAUR RONALD E	2013051755	35-069-001-000-0000	401 RUTHERFORD RD		Unpaid	$1,140.52	$1,163.80	$1,221.99	$1,280.18	Annual Billing
WEBBER JOSEPH P	2013051756	35-069-002-000-0000	403 RUTHERFORD RD	03/20/2013	Paid	$928.30	$947.24	$994.60	$1,041.96	Annual Billing
HOBBS TIMOTHY A	2013051757	35-069-003-000-0000	409 NOTTINGHAM PL	05/01/2013	Paid	$1,104.60	$1,127.14	$1,183.50	$1,239.85	Annual Billing
CHABALA KEVIN J	2013051758	35-069-004-000-0000	413 NOTTINGHAM PL	06/05/2013	Paid	$848.08	$865.39	$908.66	$951.93	Annual Billing
PUGH WILLIAM J	2013051759	35-069-005-000-0000	415 NOTTINGHAM PL	03/20/2013	Paid	$888.19	$906.32	$951.64	$996.95	Annual Billing
ORWAN GREGORY A	2013051760	35-069-006-000-0000	417 NOTTINGHAM PL	03/07/2013	Paid	$822.17	$838.95	$880.90	$922.85	Annual Billing
WALKER DONALD R	2013051761	35-069-007-000-0000	4858 PETERBOROUGH RD	06/04/2013	Paid	$772.89	$788.66	$828.09	$867.53	Annual Billing
WALKER JR DONALD R	2013051762	35-069-008-000-0000	501 NOTTINGHAM PL		Unpaid	$785.41	$801.44	$841.51	$881.58	Annual Billing
HOGARTH J MICHAEL	2013051763	35-069-009-000-0000	503 NOTTINGHAM PL	04/02/2013	Paid	$1,115.47	$1,138.23	$1,195.14	$1,252.05	Annual Billing
DEIMLER JEAN S	2013051764	35-069-010-000-0000	505 NOTTINGHAM PL	03/14/2013	Paid	$1,078.70	$1,100.71	$1,155.75	$1,210.78	Annual Billing
FEDDOCK JOSEPH	2013051765	35-069-011-000-0000	4858 LONDONDERRY RD	03/12/2013	Paid	$890.69	$908.87	$954.31	$999.76	Annual Billing
LIU HUA YING	2013051766	35-069-012-000-0000	4847 PETERBOROUGH RD	03/04/2013	Paid	$857.28	$874.78	$918.52	$962.26	Annual Billing
FINK KATHY L	2013051767	35-069-013-000-0000	506 NOTTINGHAM PL	03/27/2013	Paid	$1,029.39	$1,050.40	$1,102.92	$1,155.44	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

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MORETZ JOHN S	2013051768	35-069-014-000-0000	4850 LONDONDERRY RD	02/05/2013	Paid	$726.09	$740.91	$777.96	$815.00	Annual Billing
LAGO PROPERTIES LLC	2013051769	35-069-015-000-0000	4854 LONDONDERRY RD		Unpaid	$1,261.68	$1,287.43	$1,351.80	$1,416.17	Annual Billing
GEPHART HAROLD E	2013051770	35-069-018-000-0000	4859 LONDONDERRY RD	04/25/2013	Paid	$876.49	$894.38	$939.10	$983.82	Annual Billing
HANNA NANCY L	2013051771	35-069-019-000-0000	405 RUTHERFORD RD	03/20/2013	Paid	$736.95	$751.99	$789.59	$827.19	Annual Billing
JOHNSON RALPH W	2013051772	35-069-020-000-0000	407 RUTHERFORD RD	04/23/2013	Paid	$745.31	$760.52	$798.55	$836.57	Annual Billing
VADELLA PATRICK K	2013051773	35-069-021-000-0000	409 RUTHERFORD RD	05/08/2013	Paid	$610.79	$623.26	$654.42	$685.59	Annual Billing
SWALM RAY S	2013051774	35-069-022-000-0000	411 RUTHERFORD RD	03/07/2013	Paid	$595.75	$607.91	$638.31	$668.70	Annual Billing
POLESHOCK GEORGE	2013051775	35-069-023-000-0000	413 RUTHERFORD RD		Unpaid	$582.38	$594.27	$623.98	$653.70	Annual Billing
SELDERS BETH ANNE	2013051776	35-069-024-000-0000	415 RUTHERFORD RD	03/07/2013	Paid	$647.56	$660.78	$693.82	$726.86	Annual Billing
BLAIN PATRICIA A	2013051777	35-069-025-000-0000	417 RUTHERFORD RD	02/05/2013	Paid	$696.85	$711.07	$746.62	$782.18	Annual Billing
HOWELL ROLAND	2013051778	35-069-026-000-0000	419 RUTHERFORD RD	03/27/2013	Paid	$1,165.59	$1,189.38	$1,248.85	$1,308.32	Annual Billing
FINK JOSEPH A	2013051779	35-069-027-000-0000	421 RUTHERFORD RD	03/07/2013	Paid	$705.20	$719.59	$755.57	$791.55	Annual Billing
RADICH JOHN P	2013051780	35-069-028-000-0000	501 RUTHERFORD RD	04/10/2013	Paid	$855.60	$873.06	$916.71	$960.37	Annual Billing
SHIPLEY KAREN L	2013051781	35-069-029-000-0000	503 RUTHERFORD RD	04/24/2013	Paid	$981.78	$1,001.82	$1,051.91	$1,102.00	Annual Billing
HOUPT KEVIN E	2013051782	35-069-030-000-0000	515 RUTHERFORD RD	03/27/2013	Paid	$594.08	$606.20	$636.51	$666.82	Annual Billing
BOTEK ANTHONY J	2013051783	35-069-031-000-0000	519 RUTHERFORD RD	05/08/2013	Paid	$863.13	$880.74	$924.78	$968.81	Annual Billing
ZOOK KENNETH L LIVING TRU	2013051784	35-069-032-000-0000	4865 LONDONDERRY RD	03/05/2013	Paid	$807.98	$824.47	$865.69	$906.92	Annual Billing
SECHRIST LESTER M	2013051785	35-069-033-000-0000	603 RUTHERFORD RD	03/20/2013	Paid	$630.85	$643.72	$675.91	$708.09	Annual Billing
RAFFENSPERGER GEORGE	2013051786	35-069-034-000-0000	422 NOTTINGHAM PL	03/13/2013	Paid	$8.36	$8.53	$8.96	$9.38	Annual Billing
RAFFENSPERGER RUTH W	2013051787	35-069-035-000-0000	422 NOTTINGHAM PL	03/13/2013	Paid	$841.41	$858.58	$901.51	$944.44	Annual Billing
SIMONIC EDWARD R	2013051788	35-069-036-000-0000	416 NOTTINGHAM PL	04/16/2013	Paid	$904.90	$923.37	$969.54	$1,015.71	Annual Billing
SALTZER DALE A	2013051789	35-069-037-000-0000	4846 LONDONDERRY RD	06/04/2013	Paid	$804.64	$821.06	$862.11	$903.17	Annual Billing
ALWINE JOANNE E	2013051790	35-069-038-000-0000	4848 LONDONDERRY RD	02/05/2013	Paid	$792.10	$808.27	$848.68	$889.10	Annual Billing
SCHWALM JEFFREY K	2013051791	35-069-039-000-0000	500 NOTTINGHAM PL	05/01/2013	Paid	$791.26	$807.41	$847.78	$888.15	Annual Billing
CARLSON JUDITH A	2013051792	35-069-040-000-0000	411 NOTTINGHAM PL	03/12/2013	Paid	$838.89	$856.01	$898.81	$941.61	Annual Billing
GENS E VICTOR	2013051793	35-069-041-000-0000	4845 PETERBOROUGH RD	04/10/2013	Paid	$800.45	$816.79	$857.63	$898.47	Annual Billing
DEFIORE JOSEPH F	2013051794	35-069-042-000-0000	4844 LONDONDERRY RD	04/25/2013	Paid	$1,298.44	$1,324.94	$1,391.19	$1,457.43	Annual Billing
BALLIET REBECCA A	2013051795	35-069-043-000-0000	4843 PETERBOROUGH RD	04/24/2013	Paid	$863.13	$880.74	$924.78	$968.81	Annual Billing
PUGH ROBERT E	2013051796	35-069-044-000-0000	4840 PETERBOROUGH RD	04/23/2013	Paid	$860.62	$878.18	$922.09	$966.00	Annual Billing
AKIMOV SERGEY	2013051797	35-069-045-000-0000	4844 PETERBOROUGH RD	05/08/2013	Paid	$1,184.81	$1,208.99	$1,269.44	$1,329.89	Annual Billing
QUENZER RICHARD E	2013051798	35-069-046-000-0000	4810 PETERBOROUGH RD	06/04/2013	Paid	$1,206.53	$1,231.15	$1,292.71	$1,354.27	Annual Billing
URCIUOLO LOUIS RAY	2013051799	35-069-047-000-0000	4808 PETERBOROUGH RD	03/04/2013	Paid	$1,127.16	$1,150.16	$1,207.67	$1,265.18	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

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KESSLER PAUL G	2013051800	35-069-048-000-0000	4806 PETERBOROUGH RD	03/19/2013	Paid	$922.44	$941.27	$988.33	$1,035.40	Annual Billing
MACCOLLUM WILLIAM C	2013051801	35-069-049-000-0000	4804 PETERBOROUGH RD	03/07/2013	Paid	$1,117.96	$1,140.78	$1,197.82	$1,254.86	Annual Billing
ANNIBALI LANDI E	2013051802	35-069-050-000-0000	4802 PETERBOROUGH RD	05/01/2013	Paid	$1,234.94	$1,260.14	$1,323.15	$1,386.15	Annual Billing
HANDIBOE KEITH A	2013051803	35-069-051-000-0000	589 WELLINGTON RD	03/27/2013	Paid	$1,000.98	$1,021.41	$1,072.48	$1,123.55	Annual Billing
JARVIS MARGARET	2013051804	35-069-052-000-0000	587 WELLINGTON RD	03/19/2013	Paid	$955.04	$974.53	$1,023.26	$1,071.98	Annual Billing
TANG JOSEPH	2013051805	35-069-053-000-0000	585 WELLINGTON RD	03/27/2013	Paid	$1,160.58	$1,184.27	$1,243.48	$1,302.70	Annual Billing
COLONE NATALE	2013051806	35-069-054-000-0000	4803 WINSFORD RD	04/16/2013	Paid	$987.61	$1,007.77	$1,058.16	$1,108.55	Annual Billing
REIGLE DEBORAH J	2013051807	35-069-055-000-0000	4802 WINSFORD RD	05/01/2013	Paid	$970.91	$990.72	$1,040.26	$1,089.79	Annual Billing
MANTON DAVID A	2013051808	35-069-056-000-0000	4800 WINSFORD RD	05/08/2013	Paid	$1,123.81	$1,146.75	$1,204.09	$1,261.43	Annual Billing
SMITH MARY L	2013051809	35-069-057-000-0000	580 WELLINGTON RD	03/04/2013	Paid	$878.99	$896.93	$941.78	$986.62	Annual Billing
FACKLER CHARLES M	2013051810	35-069-058-000-0000	582 WELLINGTON RD	03/27/2013	Paid	$928.30	$947.24	$994.60	$1,041.96	Annual Billing
PATTON WILLIAM M	2013051811	35-069-059-000-0000	584 WELLINGTON RD	04/02/2013	Paid	$841.41	$858.58	$901.51	$944.44	Annual Billing
HOY SUSAN E	2013051812	35-069-060-000-0000	586 WELLINGTON RD	04/25/2013	Paid	$940.00	$959.18	$1,007.14	$1,055.10	Annual Billing
DAVIS KERRY G	2013051813	35-069-061-000-0000	588 WELLINGTON RD	03/19/2013	Paid	$1,238.28	$1,263.55	$1,326.73	$1,389.91	Annual Billing
GRILL MAX J FAMILY TRUST	2013051814	35-069-062-000-0000	590 WELLINGTON RD	04/02/2013	Paid	$188.00	$191.84	$201.43	$211.02	Annual Billing
GRILL MAX J FAMILY TRUST	2013051815	35-069-063-000-0000	592 WELLINGTON RD	04/02/2013	Paid	$183.81	$187.56	$196.94	$206.32	Annual Billing
GRILL MAX J FAMILY TRUST	2013051816	35-069-064-000-0000	594 WELLINGTON RD	04/02/2013	Paid	$190.49	$194.38	$204.10	$213.82	Annual Billing
GRILL MAX J FAMILY TRUST	2013051817	35-069-065-000-0000	596 WELLINGTON RD	04/02/2013	Paid	$343.41	$350.42	$367.94	$385.46	Annual Billing
GRILL MAX J FAMILY TRUST	2013051818	35-069-066-000-0000	4820 LONDONDERRY RD	04/02/2013	Paid	$4,344.03	$4,432.68	$4,654.31	$4,875.95	Annual Billing
4824 ASSOCIATES	2013051819	35-069-068-000-0000	4824 LONDONDERRY RD	03/07/2013	Paid	$2,194.99	$2,239.79	$2,351.78	$2,463.77	Annual Billing
D & C REALTY ETAL	2013051820	35-069-069-000-0000	4830 LONDONDERRY RD	03/19/2013	Paid	$10,078.38	$10,284.06	$10,798.26	$11,312.47	Annual Billing
GROFF GREGORY V	2013051821	35-069-070-000-0000	4805 WINSFORD RD	05/08/2013	Paid	$1,117.13	$1,139.93	$1,196.93	$1,253.92	Annual Billing
MAGNELLI ROBERT	2013051822	35-069-071-000-0000	4807 WINSFORD RD		Unpaid	$1,057.80	$1,079.39	$1,133.36	$1,187.33	Annual Billing
MEASE BECKY S	2013051823	35-069-072-000-0000	4811 WINSFORD RD	03/20/2013	Paid	$1,245.81	$1,271.23	$1,334.79	$1,398.35	Annual Billing
WENGER CARLIN L	2013051824	35-069-073-000-0000	4804 WINSFORD RD	04/02/2013	Paid	$1,105.43	$1,127.99	$1,184.39	$1,240.79	Annual Billing
PRITCHETT PHYLLIS B	2013051825	35-069-074-000-0000	4806 WINSFORD RD	05/08/2013	Paid	$1,135.52	$1,158.69	$1,216.62	$1,274.56	Annual Billing
BASESHORE BRADFORD A	2013051826	35-069-075-000-0000	4808 WINSFORD RD	05/08/2013	Paid	$1,092.90	$1,115.20	$1,170.96	$1,226.72	Annual Billing
PAUL C CHARLES	2013051827	35-069-076-000-0000	4810 WINSFORD RD	03/07/2013	Paid	$858.93	$876.46	$920.28	$964.11	Annual Billing
YING WILLIAM XIXIONG	2013051828	35-069-077-000-0000	414 NOTTINGHAM PL	06/04/2013	Paid	$1,239.94	$1,265.25	$1,328.51	$1,391.78	Annual Billing
MARK JOHN R	2013051829	35-069-078-000-0000	410 NOTTINGHAM PL	06/04/2013	Paid	$1,223.25	$1,248.21	$1,310.62	$1,373.03	Annual Billing
CELSKY WALTER A	2013051830	35-069-079-000-0000	404 NOTTINGHAM PL	02/07/2013	Paid	$1,078.70	$1,100.71	$1,155.75	$1,210.78	Annual Billing
KLEINSCHMIDT JOHN	2013051831	35-069-080-000-0000	561 WELLINGTON RD	04/17/2013	Paid	$1,138.86	$1,162.10	$1,220.21	$1,278.31	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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VAUX LORIE L	2013051832	35-069-081-000-0000	563 WELLINGTON RD	03/27/2013	Paid	$1,213.21	$1,237.97	$1,299.87	$1,361.77	Annual Billing
WELDON JEFFREY G	2013051833	35-069-082-000-0000	565 WELLINGTON RD	05/07/2013	Paid	$1,036.08	$1,057.22	$1,110.08	$1,162.94	Annual Billing
CLARK JAMES J	2013051834	35-069-083-000-0000	567 WELLINGTON RD		Unpaid	$972.58	$992.43	$1,042.05	$1,091.67	Annual Billing
KRAFT JAMES E	2013051835	35-069-084-000-0000	573 WELLINGTON RD	04/16/2013	Paid	$1,033.58	$1,054.67	$1,107.40	$1,160.14	Annual Billing
FOGARTY KELLY B	2013051836	35-069-085-000-0000	579 WELLINGTON RD	03/20/2013	Paid	$1,062.83	$1,084.52	$1,138.75	$1,192.97	Annual Billing
ANDRIUKAITIS PAUL B	2013051837	35-069-086-000-0000	562 WELLINGTON RD	05/01/2013	Paid	$1,069.51	$1,091.34	$1,145.91	$1,200.47	Annual Billing
WELCOMER WENDY A	2013051838	35-069-087-000-0000	564 WELLINGTON RD	05/01/2013	Paid	$1,134.67	$1,157.83	$1,215.72	$1,273.61	Annual Billing
CLOUGH JAMES E	2013051839	35-069-088-000-0000	566 WELLINGTON RD	04/24/2013	Paid	$920.78	$939.57	$986.55	$1,033.53	Annual Billing
ROMBERGER MICHAEL I	2013051840	35-069-089-000-0000	568 WELLINGTON RD	04/25/2013	Paid	$851.42	$868.80	$912.24	$955.68	Annual Billing
BALTOZER ROBERT L	2013051841	35-069-090-000-0000	570 WELLINGTON RD	04/25/2013	Paid	$1,076.19	$1,098.15	$1,153.06	$1,207.97	Annual Billing
ROBINSON CARL	2013051842	35-069-091-000-0000	572 WELLINGTON RD	02/05/2013	Paid	$1,038.59	$1,059.79	$1,112.78	$1,165.77	Annual Billing
MACK JESSE L	2013051843	35-069-092-000-0000	574 WELLINGTON RD	03/12/2013	Paid	$1,160.58	$1,184.27	$1,243.48	$1,302.70	Annual Billing
CHISHOLM NATHANIEL	2013051844	35-069-093-000-0000	576 WELLINGTON RD	04/17/2013	Paid	$1,030.23	$1,051.26	$1,103.82	$1,156.39	Annual Billing
FACKLER RICHARD E	2013051845	35-069-094-000-0000	578 WELLINGTON RD	06/04/2013	Paid	$1,021.88	$1,042.73	$1,094.87	$1,147.00	Annual Billing
REVILLE JOSEPH D	2013051846	35-069-095-000-0000	405 NOTTINGHAM PL	06/04/2013	Paid	$1,061.14	$1,082.80	$1,136.94	$1,191.08	Annual Billing
FREELAND STEPHEN C	2013051847	35-069-096-000-0000	407 NOTTINGHAM PL	03/05/2013	Paid	$1,102.09	$1,124.58	$1,180.81	$1,237.04	Annual Billing
MORY CHARLES S	2013051848	35-069-097-000-0000	4809 WINSFORD RD	04/16/2013	Paid	$1,255.83	$1,281.46	$1,345.53	$1,409.61	Annual Billing
CARL THEODORE R	2013051849	35-069-098-000-0000	4813 WINSFORD RD	03/13/2013	Paid	$1,336.05	$1,363.32	$1,431.49	$1,499.65	Annual Billing
CHAMPAGNE ERNEST E	2013051850	35-069-099-000-0000	S OF LONDONDERRY RD	04/23/2013	Paid	$12.53	$12.79	$13.43	$14.07	Annual Billing
KEELER SAMUEL B	2013051851	35-070-005-000-0000	5710 UNION DEPOSIT RD	04/10/2013	Paid	$869.81	$887.56	$931.94	$976.32	Annual Billing
WALTZ DANIEL R	2013051852	35-070-006-000-0000	5730 UNION DEPOSIT RD	03/27/2013	Paid	$847.25	$864.54	$907.77	$950.99	Annual Billing
LOURIE NORMAN V	2013051853	35-070-007-000-0000	5740 UNION DEPOSIT RD	04/23/2013	Paid	$869.81	$887.56	$931.94	$976.32	Annual Billing
NESBIT WILLIAM T	2013051854	35-070-008-000-0000	5760 UNION DEPOSIT RD		Unpaid	$910.74	$929.33	$975.80	$1,022.26	Annual Billing
VFW POST 148	2013051855	35-070-010-000-0000	UNION DEPOSIT RD		Unpaid	$19.22	$19.61	$20.59	$21.57	Annual Billing
CIDER PRESS ASSOCIATES L	2013051856	35-070-011-000-0000	1700 FAIRMONT DR	06/04/2013	Paid	$288.27	$294.15	$308.86	$323.57	Annual Billing
MILLS MICHAEL L	2013051857	35-070-012-000-0000	5420 NEWSIDE RD		Unpaid	$313.35	$319.74	$335.73	$351.71	Annual Billing
BELCO COMMUNITY CREDIT	2013051858	35-070-014-000-0000	5470 NEWSIDE RD		Unpaid	$822.17	$838.95	$880.90	$922.85	Annual Billing
BIBLE CHAPEL OF UN DEPOS	2013051859	35-070-015-000-0000	5505 UNION DEPOSIT RD	04/10/2013	Paid	$373.49	$381.11	$400.17	$419.22	Annual Billing
KNUPP ALETHA A	2013051860	35-070-018-000-0000	5481 NEWSIDE RD	03/12/2013	Paid	$1,419.61	$1,448.58	$1,521.01	$1,593.44	Annual Billing
EMERICK WILLIAM J	2013051861	35-070-020-000-0000	5731 UNION DEPOSIT RD	04/16/2013	Paid	$1,070.35	$1,092.19	$1,146.80	$1,201.41	Annual Billing
RIGHI LEONARD L	2013051862	35-070-021-000-0000	5741 UNION DEPOSIT RD	05/01/2013	Paid	$1,181.47	$1,205.58	$1,265.86	$1,326.14	Annual Billing
GROVE CARL H	2013051863	35-070-022-000-0000	5751 UNION DEPOSIT RD	04/16/2013	Paid	$2,034.57	$2,076.09	$2,179.89	$2,283.70	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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FISHING CREEK VALLEY ASS(	2013051864	35-070-023-000-0000	5851 UNION DEPOSIT RD	08/01/2013	In Progress	$512.20	$522.65	$548.78	$574.92	Annual Billing
NORTHWESTERN HUMAN SE	2013051865	35-070-024-000-0000	1071 PAGE RD	03/19/2013	Paid	$1,414.58	$1,443.45	$1,515.62	$1,587.80	Annual Billing
SHUEY TIMOTHY J	2013051866	35-070-025-000-0000	PAGE RD	04/10/2013	Paid	$45.96	$46.90	$49.25	$51.59	Annual Billing
EASTERN COMMUNITIES LP	2013051867	35-070-026-000-0000	6010 LYTERS LN	04/10/2013	Paid	$45.96	$46.90	$49.25	$51.59	Annual Billing
LOEUN SOPHAT	2013051868	35-070-027-000-0000	6020 LYTERS LN	05/01/2013	Paid	$975.92	$995.84	$1,045.63	$1,095.42	Annual Billing
RUDY HAROLD E	2013051869	35-070-028-000-0000	SOUTH OF UNION DEPOSIT RD	03/04/2013	Paid	$554.81	$566.13	$594.44	$622.74	Annual Billing
GRIM MATTHEW A	2013051870	35-070-029-000-0000	6370 LYTERS LN	04/09/2013	Paid	$2,114.78	$2,157.94	$2,265.84	$2,373.73	Annual Billing
GROVE CARL	2013051871	35-070-030-000-0000	UNION DEPOSIT RD	04/16/2013	Paid	$335.89	$342.75	$359.89	$377.03	Annual Billing
PARMER GEORGE A	2013051872	35-070-031-000-0000	911 GROVE RD	04/17/2013	Paid	$8,993.01	$9,176.54	$9,635.37	$10,094.19	Annual Billing
PAXTON CHURCH OF THE BR	2013051873	35-070-032-000-0000	6430 LYTERS LN	04/16/2013	Paid	$856.44	$873.92	$917.62	$961.31	Annual Billing
FOSTER NICK A	2013051874	35-070-033-000-0000	6360 LYTERS LN	05/01/2013	Paid	$758.68	$774.16	$812.87	$851.58	Annual Billing
FOSTER MARY C	2013051875	35-070-034-000-0000	6350 LYTERS LN	03/04/2013	Paid	$1,293.43	$1,319.83	$1,385.82	$1,451.81	Annual Billing
TWO CROWNS	2013051876	35-070-035-000-0000	5901 LOCUST LN	04/16/2013	Paid	$2,738.92	$2,794.82	$2,934.56	$3,074.30	Annual Billing
NESBIT WILLIAM T	2013051877	35-070-036-000-0000	UNION DEPOSIT RD		Unpaid	$118.65	$121.07	$127.12	$133.18	Annual Billing
KOPCIK ROBERT J	2013051878	35-070-038-000-0000	5750 UNION DEPOSIT RD	04/10/2013	Paid	$669.27	$682.93	$717.08	$751.22	Annual Billing
KESLER JOHN C	2013051879	35-070-039-000-0000	5744 UNION DEPOSIT RD	04/23/2013	Paid	$856.44	$873.92	$917.62	$961.31	Annual Billing
SALAMON RICHARD S	2013051880	35-070-040-000-0000	1500 PINE HOLLOW RD	03/27/2013	Paid	$1,502.31	$1,532.97	$1,609.62	$1,686.27	Annual Billing
EASTERN COMMUNITIES LP	2013051881	35-070-042-000-0000	LYTERS LN	04/10/2013	Paid	$35.09	$35.81	$37.60	$39.39	Annual Billing
RUDY HAROLD E	2013051882	35-070-043-000-0000	TERRILL RD	03/19/2013	Paid	$284.08	$289.88	$304.37	$318.87	Annual Billing
LIO ANTONIO	2013051883	35-070-044-000-0000	MENARO LN	04/02/2013	Paid	$281.58	$287.33	$301.70	$316.06	Annual Billing
JOHNSON NEAL A	2013051884	35-070-046-000-0000	5415 NEWSIDE RD	05/08/2013	Paid	$772.89	$788.66	$828.09	$867.53	Annual Billing
YOCUM GERALD R	2013051885	35-070-047-000-0000	6204 LYTERS LN	03/07/2013	Paid	$1,074.51	$1,096.44	$1,151.26	$1,206.08	Annual Billing
TWELVE TREES APARTMENT	2013051886	35-070-049-000-0000	1140 SUMMERWOOD DR	03/05/2013	Paid	$38,108.52	$38,886.24	$40,830.55	$42,774.86	Annual Billing
BENTZ TAMERA J	2013051887	35-070-051-000-0000	1100 GROVE RD	05/08/2013	Paid	$901.55	$919.95	$965.95	$1,011.95	Annual Billing
MCHENRY JAY D	2013051888	35-070-054-000-0000	5716 UNION DEPOSIT RD		Unpaid	$1,822.34	$1,859.53	$1,952.51	$2,045.48	Annual Billing
SEAMAN DOUGLAS R	2013051889	35-070-055-000-0000	1109 GROVE RD	02/07/2013	Paid	$853.93	$871.36	$914.93	$958.50	Annual Billing
PAKYZ MARTIN J	2013051890	35-070-056-000-0000	1111 GROVE RD	02/05/2013	Paid	$867.30	$885.00	$929.25	$973.50	Annual Billing
PAKYZ MARTIN J	2013051891	35-070-057-000-0000	1113 GROVE RD	02/05/2013	Paid	$693.51	$707.66	$743.04	$778.43	Annual Billing
PAKYZ MARTIN J	2013051892	35-070-058-000-0000	1115 GROVE RD	02/05/2013	Paid	$694.35	$708.52	$743.95	$779.37	Annual Billing
PAKYZ MARTIN J	2013051893	35-070-059-000-0000	1117 GROVE RD	04/30/2013	Paid	$935.80	$954.90	$1,002.65	$1,050.39	Annual Billing
WARE GLENDA M	2013051894	35-070-060-000-0000	1119 GROVE RD	04/30/2013	Paid	$998.48	$1,018.86	$1,069.80	$1,120.75	Annual Billing
RUDY HAROLD E	2013051895	35-070-062-000-0000	NITTANY LN RD	03/19/2013	Paid	$289.93	$295.85	$310.64	$325.44	Annual Billing

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AMERICAN TOWER ATTN LAN	2013051896	35-070-063-001-0001	5975 LOCUST LN	04/17/2013	Paid	$1,393.70	$1,422.14	$1,493.25	$1,564.35	Annual Billing
ARGYLE INCORPORATED	2013051897	35-070-064-000-0000	NEWSIDE RD L3	02/13/2013	Paid	$792.10	$808.27	$848.68	$889.10	Annual Billing
COBURN ROBERT L	2013051898	35-070-065-000-0000	5818 HILLSBOROUGH CT	04/02/2013	Paid	$1,310.98	$1,337.73	$1,404.62	$1,471.50	Annual Billing
SCHEIDLER TIMOTHY G	2013051899	35-070-066-000-0000	5816 HILLSBOROUGH CT	03/27/2013	Paid	$1,118.81	$1,141.64	$1,198.72	$1,255.80	Annual Billing
PAICH KEVIN F	2013051900	35-070-067-000-0000	5814 HILLSBOROUGH CT	04/24/2013	Paid	$1,102.91	$1,125.42	$1,181.69	$1,237.96	Annual Billing
KELLY PETER B	2013051901	35-070-068-000-0000	5812 HILLSBOROUGH CT	06/05/2013	Paid	$1,083.71	$1,105.83	$1,161.12	$1,216.41	Annual Billing
FISCHER ERIC N	2013051902	35-070-069-000-0000	5810 HILLSBOROUGH CT	05/08/2013	Paid	$1,432.97	$1,462.21	$1,535.32	$1,608.43	Annual Billing
CHEPEL THOMAS J	2013051903	35-070-070-000-0000	5808 HILLSBOROUGH CT	02/13/2013	Paid	$1,285.92	$1,312.16	$1,377.77	$1,443.38	Annual Billing
STAYNER RICKIE D	2013051904	35-070-071-000-0000	5806 HILLSBOROUGH CT	03/27/2013	Paid	$1,235.77	$1,260.99	$1,324.04	$1,387.09	Annual Billing
EAGLESON HUGH M	2013051905	35-070-072-000-0000	5804 HILLSBOROUGH CT	05/01/2013	Paid	$1,452.18	$1,481.82	$1,555.91	$1,630.00	Annual Billing
PRESSLEY GEORGE E	2013051906	35-070-073-000-0000	5805 HILLSBOROUGH CT	02/13/2013	Paid	$1,293.43	$1,319.83	$1,385.82	$1,451.81	Annual Billing
WOLF DELMAS L	2013051907	35-070-074-000-0000	5809 HILLSBOROUGH CT	03/05/2013	Paid	$1,154.72	$1,178.29	$1,237.20	$1,296.12	Annual Billing
RUSSO PAUL JOHN	2013051908	35-070-075-000-0000	5811 HILLSBOROUGH CT	05/08/2013	Paid	$1,006.00	$1,026.53	$1,077.86	$1,129.18	Annual Billing
RAINEY JOHN E	2013051909	35-070-076-000-0000	5807 HILLSBOROUGH CT	03/13/2013	Paid	$1,305.97	$1,332.62	$1,399.25	$1,465.88	Annual Billing
SELF STORAGE OF LANCAST	2013051910	35-070-077-000-0000	5420 NEWSIDE RD	02/05/2013	Paid	$627.50	$640.31	$672.33	$704.34	Annual Billing
GREEN BARBARA J	2013051911	35-070-078-000-0000	1504 PINE HOLLOW RD	05/01/2013	Paid	$1,449.68	$1,479.27	$1,553.23	$1,627.20	Annual Billing
GROVE WILLIAM R	2013051912	35-070-079-000-0000	1508 PINE HOLLOW RD		Unpaid	$1,476.42	$1,506.55	$1,581.88	$1,657.21	Annual Billing
PATEL KAMLESH P	2013051913	35-070-080-000-0000	1512 PINE HOLLOW RD	04/25/2013	Paid	$1,597.57	$1,630.17	$1,711.68	$1,793.19	Annual Billing
STONER HERBERT R	2013051914	35-070-081-000-0000	1516 PINE HOLLOW RD	04/10/2013	Paid	$1,862.44	$1,900.45	$1,995.47	$2,090.50	Annual Billing
POLLIHAN JAMES B	2013051915	35-070-082-000-0000	1520 PINE HOLLOW RD	05/01/2013	Paid	$1,768.03	$1,804.11	$1,894.32	$1,984.52	Annual Billing
MURPHY TIMOTHY J	2013051916	35-070-083-000-0000	1524 PINE HOLLOW RD	04/02/2013	Paid	$1,560.81	$1,592.66	$1,672.29	$1,751.93	Annual Billing
RADONOVICH JEFFREY T	2013051917	35-070-084-000-0000	1533 PINE HOLLOW RD		Unpaid	$1,750.48	$1,786.20	$1,875.51	$1,964.82	Annual Billing
SLADE CLARKE W	2013051918	35-070-085-000-0000	1529 PINE HOLLOW RD	02/05/2013	Paid	$1,600.08	$1,632.73	$1,714.37	$1,796.00	Annual Billing
KASTEN KYLE J	2013051919	35-070-086-000-0000	5908 PINE HOLLOW CT	05/01/2013	Paid	$1,959.36	$1,999.35	$2,099.32	$2,199.29	Annual Billing
MACUT JOSEPH D	2013051920	35-070-087-000-0000	1509 PINE HOLLOW RD	04/17/2013	Paid	$1,869.96	$1,908.12	$2,003.53	$2,098.93	Annual Billing
DYCKMAN DENNIS V	2013051921	35-070-088-000-0000	1505 PINE HOLLOW RD		Unpaid	$2,601.07	$2,654.15	$2,786.86	$2,919.57	Annual Billing
HARE GREGORY E	2013051922	35-070-089-000-0000	5902 PINE HOLLOW CT	04/02/2013	Paid	$1,609.28	$1,642.12	$1,724.23	$1,806.33	Annual Billing
FIELDS DEWAYNE E	2013051923	35-070-090-000-0000	5904 PINE HOLLOW CT	05/08/2013	Paid	$1,499.81	$1,530.42	$1,606.94	$1,683.46	Annual Billing
WOJNAR RICHARD H	2013051924	35-070-091-000-0000	5906 PINE HOLLOW CT	04/17/2013	Paid	$1,823.16	$1,860.37	$1,953.39	$2,046.41	Annual Billing
MCCLAIN KELLY J R	2013051925	35-070-137-000-0000	1120 STONEYBROOK DR	05/08/2013	Paid	$1,659.39	$1,693.26	$1,777.92	$1,862.59	Annual Billing
BAEZ HECTOR L	2013051926	35-070-138-000-0000	1118 STONEYBROOK DR	03/07/2013	Paid	$1,284.24	$1,310.45	$1,375.97	$1,441.50	Annual Billing
ZUBRITSKY JOHN M	2013051927	35-070-139-000-0000	1116 STONEYBROOK DR	03/07/2013	Paid	$1,371.97	$1,399.97	$1,469.97	$1,539.97	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SODITUS JOSEPH A	2013051928	35-070-140-000-0000	1114 STONEYBROOK DR		Unpaid	$1,531.56	$1,562.82	$1,640.96	$1,719.10	Annual Billing
SURGEONER ROBERT SCOT	2013051929	35-070-141-000-0000	1112 STONEYBROOK DR	05/01/2013	Paid	$1,514.01	$1,544.91	$1,622.16	$1,699.40	Annual Billing
BEGLER MICHAEL D	2013051930	35-070-142-000-0000	5820 BARNSLEY DR	03/04/2013	Paid	$1,548.28	$1,579.88	$1,658.87	$1,737.87	Annual Billing
WASSER LAWRENCE P	2013051931	35-070-143-000-0000	5822 BARNSLEY DR	04/17/2013	Paid	$1,515.69	$1,546.62	$1,623.95	$1,701.28	Annual Billing
KOZAN STEPHEN J	2013051932	35-070-144-000-0000	1113 STONEYBROOK DR	04/24/2013	Paid	$1,482.25	$1,512.50	$1,588.13	$1,663.75	Annual Billing
VELAGA NARAYANA R	2013051933	35-070-145-000-0000	1115 STONEYBROOK RD	05/08/2013	Paid	$1,422.11	$1,451.13	$1,523.69	$1,596.24	Annual Billing
DUPPSTADT CHAD	2013051934	35-070-146-000-0000	1117 STONEYBROOK DR	05/01/2013	Paid	$1,519.03	$1,550.03	$1,627.53	$1,705.03	Annual Billing
THRUSH GEORGE E	2013051935	35-070-147-000-0000	1119 STONEYBROOK DR	02/12/2013	Paid	$1,006.00	$1,026.53	$1,077.86	$1,129.18	Annual Billing
CONCHILLA MICHAEL	2013230107	35-070-148-000-0000	1121 STONEYBROOK DR		Unpaid	$48.26	$49.24	$51.70	$54.16	August Interim
CONCHILLA MICHAEL	2013051936	35-070-148-000-0000	1121 STONEYBROOK DR	05/01/2013	Paid	$1,912.58	$1,951.61	$2,049.19	$2,146.77	Annual Billing
MARTIN JULIAN M	2013051937	35-070-201-000-0000	5813 BARNSLEY DR	03/27/2013	Paid	$1,302.63	$1,329.21	$1,395.67	$1,462.13	Annual Billing
ZHANG ZU WANG	2013051938	35-070-202-000-0000	5811 BARNSLEY DR	03/05/2013	Paid	$1,539.08	$1,570.49	$1,649.01	$1,727.54	Annual Billing
BOHNERT THOMAS A	2013051939	35-070-203-000-0000	5809 BARNSLEY DR		Unpaid	$1,371.14	$1,399.12	$1,469.08	$1,539.03	Annual Billing
KEYSTONE SERVICE SYSTEM	2013051940	35-070-204-000-0000	5808 BARNSLEY DR	03/20/2013	Paid	$1,120.47	$1,143.34	$1,200.51	$1,257.67	Annual Billing
MECK CINDY L	2013051941	35-070-205-000-0000	5810 BARNSLEY DR	04/30/2013	Paid	$1,569.16	$1,601.18	$1,681.24	$1,761.30	Annual Billing
ARTHUN TIMOTHY B	2013051942	35-070-206-000-0000	5812 BARNSLEY DR	05/01/2013	Paid	$1,559.97	$1,591.81	$1,671.40	$1,750.99	Annual Billing
FOGG MICHAEL W	2013051943	35-070-207-000-0000	5814 BARNSLEY DR	06/04/2013	Paid	$1,519.86	$1,550.88	$1,628.42	$1,705.97	Annual Billing
HARTMAN GEORGE E	2013051944	35-070-208-000-0000	5816 BARNSLEY DR	05/01/2013	Paid	$1,384.50	$1,412.76	$1,483.40	$1,554.04	Annual Billing
MINNICI VINCENT	2013051945	35-070-209-000-0000	5818 BARNSLEY DR	06/04/2013	Paid	$1,677.78	$1,712.02	$1,797.62	$1,883.22	Annual Billing
DAVIS KEITH L	2013051946	35-070-210-000-0000	5824 BARNSLEY DR	04/16/2013	Paid	$1,668.60	$1,702.65	$1,787.78	$1,872.92	Annual Billing
FUREY ROBERT E	2013051947	35-070-211-000-0000	5826 BARNSLEY DR	04/24/2013	Paid	$2,221.73	$2,267.07	$2,380.42	$2,493.78	Annual Billing
HOWER JOSEPH C	2013051948	35-070-212-000-0000	5828 BARNSLEY DR	03/27/2013	Paid	$1,772.21	$1,808.38	$1,898.80	$1,989.22	Annual Billing
HARHIGH SHERRY L	2013051949	35-070-213-000-0000	5830 BARNSLEY DR	04/17/2013	Paid	$1,326.02	$1,353.08	$1,420.73	$1,488.39	Annual Billing
MCKENZIE DAVID C	2013051950	35-070-214-000-0000	5832 BARNSLEY DR		Unpaid	$1,796.44	$1,833.10	$1,924.76	$2,016.41	Annual Billing
DERK GARY M	2013051951	35-070-215-000-0000	5834 BARNSLEY DR	04/24/2013	Paid	$1,331.87	$1,359.05	$1,427.00	$1,494.96	Annual Billing
YOHE T RICHARD	2013051952	35-070-216-000-0000	5823 BARNSLEY DR	03/05/2013	Paid	$1,628.49	$1,661.72	$1,744.81	$1,827.89	Annual Billing
LIBERACKI ROBERT	2013051953	35-070-217-000-0000	5821 BARNSLEY DR	04/11/2013	Paid	$1,404.57	$1,433.23	$1,504.89	$1,576.55	Annual Billing
BENDER DONALD M	2013051954	35-070-218-000-0000	5819 BARNSLEY DR	02/05/2013	Paid	$1,564.16	$1,596.08	$1,675.88	$1,755.69	Annual Billing
BENTZ TAMERA J	2013051955	35-070-240-000-0000	GROVE RD	05/08/2013	Paid	$10.03	$10.23	$10.74	$11.25	Annual Billing
HAMILTON CHRISTOPHER M	2013051956	35-070-241-000-0000	5846 SIMSBURY DR	03/20/2013	Paid	$1,496.47	$1,527.01	$1,603.36	$1,679.71	Annual Billing
CARTWRIGHT CARL E	2013051957	35-070-242-000-0000	5844 SIMSBURY DR	04/24/2013	Paid	$1,493.13	$1,523.60	$1,599.78	$1,675.96	Annual Billing
STEWART LISA	2013051958	35-070-243-000-0000	1115 CLIFDON CT	04/10/2013	Paid	$1,564.98	$1,596.92	$1,676.77	$1,756.61	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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POMPEI MICHAEL S	2013051959	35-070-244-000-0000	1117 CLIFDON CT	03/20/2013	Paid	$1,588.37	$1,620.79	$1,701.83	$1,782.87	Annual Billing
SIDHU SANSAR	2013051960	35-070-245-000-0000	1119 CLIFDON CT	05/01/2013	Paid	$1,667.75	$1,701.79	$1,786.88	$1,871.97	Annual Billing
STOUFFER JAN L	2013051961	35-070-246-000-0000	1121 CLIFDON CT	03/27/2013	Paid	$1,930.95	$1,970.36	$2,068.88	$2,167.40	Annual Billing
LAUGHMAN WAYNE A	2013051962	35-070-247-000-0000	1120 CLIFDON CT	03/20/2013	Paid	$1,868.28	$1,906.41	$2,001.73	$2,097.05	Annual Billing
MANSURE CARLTON E	2013051963	35-070-248-000-0000	1118 CLIFTON CT	04/16/2013	Paid	$1,738.78	$1,774.27	$1,862.98	$1,951.70	Annual Billing
CUSMA ROBERT	2013051964	35-070-249-000-0000	1116 CLIFDON CT	04/10/2013	Paid	$1,787.25	$1,823.72	$1,914.91	$2,006.09	Annual Billing
JACOB DEVON M	2013051965	35-070-250-000-0000	5840 SIMSBURY DR		Unpaid	$1,627.65	$1,660.87	$1,743.91	$1,826.96	Annual Billing
MASCARENHAS VERNON H	2013051966	35-070-251-000-0000	5838 SIMSBURY DR	04/24/2013	Paid	$1,956.85	$1,996.79	$2,096.63	$2,196.47	Annual Billing
RICHARDSON KEVIN E	2013051967	35-070-252-000-0000	5836 SIMSBURY DR	03/07/2013	Paid	$1,551.61	$1,583.28	$1,662.44	$1,741.61	Annual Billing
FOX JON D	2013051968	35-070-253-000-0000	5834 SIMSBURY DR	05/08/2013	Paid	$1,254.15	$1,279.75	$1,343.74	$1,407.73	Annual Billing
BLOSS KEVIN A	2013051969	35-070-254-000-0000	5800 BARNSLEY DR	03/19/2013	Paid	$1,527.37	$1,558.54	$1,636.47	$1,714.39	Annual Billing
DAVIS TERRY L	2013051970	35-070-255-000-0000	5802 BARNSLEY DR	05/08/2013	Paid	$1,707.86	$1,742.71	$1,829.85	$1,916.98	Annual Billing
STONER RICHARD C	2013051971	35-070-256-000-0000	5804 BARNSLEY DR	03/14/2013	Paid	$1,842.39	$1,879.99	$1,973.99	$2,067.99	Annual Billing
MCKINLEY ROGER M	2013051972	35-070-257-000-0000	5806 BARNSLEY DR	03/19/2013	Paid	$1,675.28	$1,709.47	$1,794.94	$1,880.42	Annual Billing
KOLANDA CHARLES J	2013051973	35-070-258-000-0000	5807 BARNSLEY DR	03/13/2013	Paid	$1,697.01	$1,731.64	$1,818.22	$1,904.80	Annual Billing
LEE JAMES A	2013051974	35-070-259-000-0000	5805 BARNSLEY DR	04/24/2013	Paid	$1,181.47	$1,205.58	$1,265.86	$1,326.14	Annual Billing
ESPENSHADE BARBARA JO	2013051975	35-070-260-000-0000	5803 BARNSLEY DR	03/07/2013	Paid	$1,466.39	$1,496.32	$1,571.14	$1,645.95	Annual Billing
KELCHNER DAVE	2013051976	35-070-261-000-0000	5801 BARNSLEY DR	03/04/2013	Paid	$1,576.68	$1,608.86	$1,689.30	$1,769.75	Annual Billing
CHERRY ROBERT M	2013051977	35-070-262-000-0000	5843 SIMSBURY DR	02/07/2013	Paid	$1,820.65	$1,857.81	$1,950.70	$2,043.59	Annual Billing
GLUNZ GERARD M	2013051978	35-070-263-000-0000	5845 SIMSBURY DR	04/02/2013	Paid	$2,070.49	$2,112.74	$2,218.38	$2,324.01	Annual Billing
HIMELRIGHT ERIC L	2013051979	35-070-264-000-0000	5847 SIMSBURY DR	04/17/2013	Paid	$1,624.30	$1,657.45	$1,740.32	$1,823.20	Annual Billing
LOOMIS MARK L	2013051980	35-070-265-000-0000	5837 SIMSBURY DR	03/20/2013	Paid	$2,381.32	$2,429.92	$2,551.42	$2,672.91	Annual Billing
DANG HOC	2013051981	35-070-266-000-0000	5835 SIMSBURY DR L56	05/01/2013	Paid	$2,366.27	$2,414.56	$2,535.29	$2,656.02	Annual Billing
STEINMEIER DIANN L	2013051982	35-070-267-000-0000	5833 SIMSBURY DR L57	05/08/2013	Paid	$2,143.18	$2,186.92	$2,296.27	$2,405.61	Annual Billing
LE TIEN V	2013051983	35-070-268-000-0000	5831 SIMSBURY DR L58	03/19/2013	Paid	$2,501.64	$2,552.69	$2,680.32	$2,807.96	Annual Billing
IONNI PROPERTIES LTD	2013051984	35-070-269-000-0000	5826 SIMSBURY DR L59	04/16/2013	Paid	$1,836.53	$1,874.01	$1,967.71	$2,061.41	Annual Billing
HENDERSON PATRICK D	2013051985	35-070-270-000-0000	5828 SIMSBURY DR	05/01/2013	Paid	$1,697.01	$1,731.64	$1,818.22	$1,904.80	Annual Billing
COSTELLO JAMES	2013051986	35-070-271-000-0000	5830 SIMSBURY DR L61	05/01/2013	Paid	$2,337.04	$2,384.73	$2,503.97	$2,623.20	Annual Billing
RENALDI JAMES P	2013051987	35-070-272-000-0000	5832 SIMSBURY DR L621	03/12/2013	Paid	$2,511.65	$2,562.91	$2,691.06	$2,819.20	Annual Billing
OHADI HAMID	2013051988	35-070-273-000-0000	6295 FARMERS LN	05/01/2013	Paid	$1,804.79	$1,841.62	$1,933.70	$2,025.78	Annual Billing
BRANDT JEFFREY N	2013051989	35-070-274-000-0000	6293 FARMERS LN	04/24/2013	Paid	$2,807.45	$2,864.74	$3,007.98	$3,151.21	Annual Billing
BENSON JEFFREY	2013051990	35-070-275-000-0000	6291 FARMERS LN	03/27/2013	Paid	$2,596.06	$2,649.04	$2,781.49	$2,913.94	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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AHMED FARHAD	2013051991	35-070-276-000-0000	6289 FARMERS LN	04/25/2013	Paid	$2,610.25	$2,663.52	$2,796.70	$2,929.87	Annual Billing
GILLERAN FRANK X	2013051992	35-070-277-000-0000	6290 FARMERS LN L6	06/05/2013	Paid	$3,290.39	$3,357.54	$3,525.42	$3,693.29	Annual Billing
DEVORSKI PAUL	2013051993	35-070-278-000-0000	6292 FARMERS LN L7	04/24/2013	Paid	$3,014.66	$3,076.18	$3,229.99	$3,383.80	Annual Billing
SPREHA JONATHAN M	2013051994	35-070-279-000-0000	6294 FARMERS LN	03/27/2013	Paid	$2,639.50	$2,693.37	$2,828.04	$2,962.71	Annual Billing
ORRIS RONALD J	2013051995	35-070-280-000-0000	6296 HARVEST FIELD LN	04/16/2013	Paid	$3,215.19	$3,280.81	$3,444.85	$3,608.89	Annual Billing
JIGGETTS MARY A	2013051996	35-070-281-000-0000	6294 HARVEST FIELD LN L10	03/04/2013	Paid	$2,840.04	$2,898.00	$3,042.90	$3,187.80	Annual Billing
STONER BARRY L	2013051997	35-070-282-000-0000	6292 HARVEST FIELD LN L11	04/11/2013	Paid	$2,914.39	$2,973.87	$3,122.56	$3,271.26	Annual Billing
MCBREEN CHARLES J	2013051998	35-070-283-000-0000	6290 HARVEST FIELD LN	03/27/2013	Paid	$2,866.77	$2,925.28	$3,071.54	$3,217.81	Annual Billing
BOYER MICHAEL A	2013051999	35-070-284-000-0000	6288 HARVEST FIELD LN L13	04/23/2013	Paid	$3,043.91	$3,106.03	$3,261.33	$3,416.63	Annual Billing
PILSNER JAMES W	2013052000	35-070-285-000-0000	6285 HARVEST FIELD LN	04/24/2013	Paid	$2,962.02	$3,022.47	$3,173.59	$3,324.72	Annual Billing
NARINESINGH RAMESH	2013052001	35-070-286-000-0000	6287 HARVEST FIELD LN L15	05/08/2013	Paid	$2,989.59	$3,050.60	$3,203.13	$3,355.66	Annual Billing
BENKOVIC MARK	2013052002	35-070-287-000-0000	6289 HARVEST FIELD LN	05/01/2013	Paid	$2,280.21	$2,326.75	$2,443.09	$2,559.43	Annual Billing
KIELY OLIVER	2013052003	35-070-288-000-0000	6291 HARVEST FIELD LN L17	05/01/2013	Paid	$2,443.14	$2,493.00	$2,617.65	$2,742.30	Annual Billing
YNIGUEZ CHRISTOPHER	2013052004	35-070-289-000-0000	6293 HARVEST FIELD LN L18	04/10/2013	Paid	$3,428.26	$3,498.22	$3,673.13	$3,848.04	Annual Billing
MOSER KAREN S	2013052005	35-070-290-000-0000	6295 HARVEST FIELD DR	05/01/2013	Paid	$2,736.43	$2,792.28	$2,931.89	$3,071.51	Annual Billing
BOUDREAU BRUCE	2013052006	35-070-291-000-0000	6297 HARVEST FIELD LN	05/01/2013	Paid	$2,967.86	$3,028.43	$3,179.85	$3,331.27	Annual Billing
RAYSON DANE	2013052007	35-070-292-000-0000	6299 HARVEST FIELD LN	04/25/2013	Paid	$3,414.05	$3,483.72	$3,657.91	$3,832.09	Annual Billing
SNYDER JOSEPH A	2013052008	35-070-293-000-0000	6297 FARMERS LN L1	05/01/2013	Paid	$3,006.30	$3,067.65	$3,221.03	$3,374.42	Annual Billing
ERNEY JOHN J	2013052009	35-070-294-000-0000	5600 TWILIGHT DR	04/02/2013	Paid	$1,874.97	$1,913.23	$2,008.89	$2,104.55	Annual Billing
DELP VICKI E	2013052010	35-070-295-000-0000	5602 TWILIGHT DR BLDG1 LB	06/05/2013	Paid	$1,564.98	$1,596.92	$1,676.77	$1,756.61	Annual Billing
GOLDBERG RONALD	2013052011	35-070-296-000-0000	5604 TWILIGHT DR BLDG1 LC		Unpaid	$1,905.89	$1,944.79	$2,042.03	$2,139.27	Annual Billing
REID DONNA M	2013052012	35-070-297-000-0000	5606 TWILIGHT DR BLDG3 LA	03/19/2013	Paid	$1,862.44	$1,900.45	$1,995.47	$2,090.50	Annual Billing
KLEBON VINCENT R	2013052013	35-070-298-000-0000	5608 TWILIGHT DR	04/24/2013	Paid	$1,755.48	$1,791.31	$1,880.88	$1,970.44	Annual Billing
LILLEY ANNE M	2013052014	35-070-299-000-0000	5610 TWILIGHT DR	02/05/2013	Paid	$1,564.98	$1,596.92	$1,676.77	$1,756.61	Annual Billing
GARNER JOHN W	2013052015	35-070-300-000-0000	5612 TWILIGHT DR BLDG3 LD	04/11/2013	Paid	$1,930.12	$1,969.51	$2,067.99	$2,166.46	Annual Billing
NGUYEN KINH D	2013052016	35-070-301-000-0000	5613 TWILIGHT DR BLDG4 LA	04/10/2013	Paid	$1,910.90	$1,949.90	$2,047.40	$2,144.89	Annual Billing
PETRUS DESIREE A	2013052017	35-070-302-000-0000	5611 TWILIGHT DR BLDG4 LB	03/27/2013	Paid	$1,605.93	$1,638.70	$1,720.64	$1,802.57	Annual Billing
SMITH STACEY M	2013052018	35-070-303-000-0000	5609 TWILIGHT DR	05/09/2013	Paid	$1,544.10	$1,575.61	$1,654.39	$1,733.17	Annual Billing
BOBBY KRISTEN M	2013052019	35-070-304-000-0000	5607 TWILIGHT DR	04/25/2013	Paid	$1,773.04	$1,809.22	$1,899.68	$1,990.14	Annual Billing
FISHER TRACI R	2013052020	35-070-305-000-0000	5605 TWILIGHT DR BLDG2 LA	06/06/2013	Paid	$1,771.35	$1,807.50	$1,897.88	$1,988.25	Annual Billing
AYRES CHERYL J	2013052021	35-070-306-000-0000	5603 TWILIGHT DR BLDG2 LB	02/05/2013	Paid	$1,544.10	$1,575.61	$1,654.39	$1,733.17	Annual Billing
BAKER MARIANNE	2013052022	35-070-307-000-0000	5601 TWILIGHT DR	05/01/2013	Paid	$1,958.52	$1,998.49	$2,098.41	$2,198.34	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SEGER NICOLE A	2013052023	35-070-308-000-0000	5600 MORNING MIST DR BLDG8 L	02/07/2013	Paid	$1,903.38	$1,942.22	$2,039.33	$2,136.44	Annual Billing
MUNLEY BRIAN	2013052024	35-070-309-000-0000	5602 MORNING MIST DR BLDG8 L	05/01/2013	Paid	$1,756.33	$1,792.17	$1,881.78	$1,971.39	Annual Billing
STEPHENS WILLIAM A	2013052025	35-070-310-000-0000	5604 MORNING MIST DR	03/27/2013	Paid	$1,565.80	$1,597.76	$1,677.65	$1,757.54	Annual Billing
GARREN DEANNA L	2013052026	35-070-311-000-0000	5606 MORNING MIST DR BLDG8 L	03/27/2013	Paid	$1,569.99	$1,602.03	$1,682.13	$1,762.23	Annual Billing
LOCKWOOD GREGORY A	2013052027	35-070-312-000-0000	5608 MORNING MIST DR BLDG8 L	05/01/2013	Paid	$1,757.99	$1,793.87	$1,883.56	$1,973.26	Annual Billing
JAYMAN FRANCIS J	2013052028	35-070-313-000-0000	5610 MORNING MIST DR BLDG8 L	05/01/2013	Paid	$1,874.97	$1,913.23	$2,008.89	$2,104.55	Annual Billing
BRINKLEY JASON E	2013052029	35-070-314-000-0000	5609 MORNING MIST DR BLDG9 L	05/08/2013	Paid	$1,977.75	$2,018.11	$2,119.02	$2,219.92	Annual Billing
MACDONALD KELLY M	2013052030	35-070-315-000-0000	5607 MORNING MIST DR BLDG9 L	04/23/2013	Paid	$1,274.22	$1,300.22	$1,365.23	$1,430.24	Annual Billing
FLEISHER CHRISTINE K	2013052031	35-070-316-000-0000	5605 MORNING MIST DR BLDG9 L	05/01/2013	Paid	$1,676.10	$1,710.31	$1,795.83	$1,881.34	Annual Billing
KEYS THOMAS A	2013052032	35-070-317-000-0000	5603 MORNING MIST DR	04/24/2013	Paid	$1,806.45	$1,843.32	$1,935.49	$2,027.65	Annual Billing
BAILEY DONALD L	2013052033	35-070-318-000-0000	5601 MORNING MIST DR BLDG9 L		Unpaid	$1,981.93	$2,022.38	$2,123.50	$2,224.62	Annual Billing
RUBIN STUART R	2013052034	35-070-320-000-0000	5588 TWILIGHT DR	04/16/2013	Paid	$1,863.27	$1,901.30	$1,996.37	$2,091.43	Annual Billing
JOSHI ADITYA	2013052035	35-070-321-000-0000	5590 TWILIGHT DR L5B	03/27/2013	Paid	$1,783.06	$1,819.45	$1,910.42	$2,001.40	Annual Billing
APOLLO VIVA	2013052036	35-070-322-000-0000	5592 TWILIGHT DR L5C	05/01/2013	Paid	$1,634.34	$1,667.69	$1,751.07	$1,834.46	Annual Billing
HANSBERRY FAMILY TRUST	2013052037	35-070-323-000-0000	5594 TWILIGHT DR L5D	03/07/2013	Paid	$1,620.96	$1,654.04	$1,736.74	$1,819.44	Annual Billing
HENRY ALONZO B	2013052038	35-070-324-000-0000	5596 TWILIGHT DR L5E	04/24/2013	Paid	$1,783.06	$1,819.45	$1,910.42	$2,001.40	Annual Billing
ZIEGFIELD CATHERINE A	2013052039	35-070-325-000-0000	5598 TWILIGHT DR L5F	04/09/2013	Paid	$1,872.47	$1,910.68	$2,006.21	$2,101.75	Annual Billing
HOOVER KATHLEEN M	2013052040	35-070-326-000-0000	5599 TWILIGHT DR	04/17/2013	Paid	$1,745.47	$1,781.09	$1,870.14	$1,959.20	Annual Billing
ZYLA ALLISON L	2013052041	35-070-327-000-0000	5597 TWILIGHT DR	02/05/2013	Paid	$1,674.44	$1,708.61	$1,794.04	$1,879.47	Annual Billing
CUTTING EDGE REAL ESTATE	2013052042	35-070-328-000-0000	5595 TWILIGHT DR L6C	05/01/2013	Paid	$1,863.27	$1,901.30	$1,996.37	$2,091.43	Annual Billing
SIMONETTI BRIAN K	2013052043	35-070-329-000-0000	5593 TWILIGHT DR	03/27/2013	Paid	$1,774.70	$1,810.92	$1,901.47	$1,992.01	Annual Billing
BRONG ANTHONY J	2013052044	35-070-330-000-0000	5591 TWILIGHT DR	03/27/2013	Paid	$1,949.34	$1,989.12	$2,088.58	$2,188.03	Annual Billing
STONE DAVID	2013052045	35-070-331-000-0000	5589 TWILIGHT DR L7B	08/01/2013	In Progress	$1,970.22	$2,010.43	$2,110.95	$2,211.47	Annual Billing
PLANTE JOSEPH T	2013052046	35-070-334-000-0000	1151 DAY STAR DR	04/24/2013	Paid	$1,745.47	$1,781.09	$1,870.14	$1,959.20	Annual Billing
WEALAND TRAVIS S	2013052047	35-070-335-000-0000	1149 DAY STAR DR	02/05/2013	Paid	$1,454.69	$1,484.38	$1,558.60	$1,632.82	Annual Billing
SALGE KEVIN A	2013052048	35-070-336-000-0000	1147 DAY STAR DR	05/08/2013	Paid	$1,813.14	$1,850.14	$1,942.65	$2,035.15	Annual Billing
MILLER ROBERT C	2013052049	35-070-337-000-0000	1145 DAY STAR DR	03/13/2013	Paid	$1,911.73	$1,950.75	$2,048.29	$2,145.83	Annual Billing
MACGINESS ROBERT H	2013052050	35-070-338-000-0000	1154 DAY STAR DR	04/24/2013	Paid	$1,695.33	$1,729.93	$1,816.43	$1,902.92	Annual Billing
BULLARD CHARRELL	2013052051	35-070-339-000-0000	1156 DAY STAR DR	05/01/2013	Paid	$1,777.22	$1,813.49	$1,904.16	$1,994.84	Annual Billing
SMITH JOHN G	2013052052	35-070-340-000-0000	1158 DAY STAR DR	05/08/2013	Paid	$1,829.85	$1,867.19	$1,960.55	$2,053.91	Annual Billing
LONG NILES C	2013052053	35-070-341-000-0000	1160 DAY STAR DR	04/10/2013	Paid	$1,877.47	$1,915.79	$2,011.58	$2,107.37	Annual Billing
AKERS RUSSELL C	2013052054	35-070-342-000-0000	1148 DAY STAR DR	05/01/2013	Paid	$1,870.80	$1,908.98	$2,004.43	$2,099.88	Annual Billing

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GROVICH CHRISTOPHER P	2013052055	35-070-343-000-0000	1150 DAY STAR DR	05/01/2013	Paid	$1,778.03	$1,814.32	$1,905.04	$1,995.75	Annual Billing
RUNYAN KATHLEEN A	2013052056	35-070-344-000-0000	1152 DAY STAR DR	05/01/2013	Paid	$1,693.67	$1,728.23	$1,814.64	$1,901.05	Annual Billing
LENGLE CHARLES D	2013052057	35-070-345-000-0000	1136 DAY STAR DR	03/27/2013	Paid	$1,875.81	$1,914.09	$2,009.79	$2,105.50	Annual Billing
WAGNER CHRISTOPHER W	2013052058	35-070-346-000-0000	1138 DAY STAR DR	04/24/2013	Paid	$1,767.18	$1,803.25	$1,893.41	$1,983.58	Annual Billing
MACHADO PETER	2013052059	35-070-347-000-0000	1140 DAY STAR DR	05/01/2013	Paid	$1,636.84	$1,670.25	$1,753.76	$1,837.28	Annual Billing
FLEMING ANDREW D	2013052060	35-070-348-000-0000	1142 DAY STAR DR	03/27/2013	Paid	$1,632.66	$1,665.98	$1,749.28	$1,832.58	Annual Billing
TARTAR ERIC A	2013052061	35-070-349-000-0000	1144 DAY STAR DR	02/07/2013	Paid	$1,431.30	$1,460.51	$1,533.54	$1,606.56	Annual Billing
RAHMAN SHAREEF A	2013052062	35-070-350-000-0000	1146 DAY STAR DR		Unpaid	$1,874.14	$1,912.39	$2,008.01	$2,103.63	Annual Billing
HOSTETLER JUSTIN D	2013052063	35-070-351-000-0000	1143 DAY STAR DR	05/01/2013	Paid	$1,916.75	$1,955.87	$2,053.66	$2,151.46	Annual Billing
O DEA JOHN P	2013052064	35-070-352-000-0000	1141 DAY STAR DR L14B	03/27/2013	Paid	$1,813.14	$1,850.14	$1,942.65	$2,035.15	Annual Billing
SCHOLL JENNIFER	2013052065	35-070-353-000-0000	1139 DAY STAR DR	05/08/2013	Paid	$1,813.14	$1,850.14	$1,942.65	$2,035.15	Annual Billing
RODRIGUEZ GEORGE	2013052066	35-070-354-000-0000	1137 DAY STAR DR	04/02/2013	Paid	$1,731.27	$1,766.60	$1,854.93	$1,943.26	Annual Billing
RAUTINE GREGG D	2013052067	35-070-355-000-0000	1135 DAY STAR DR	03/27/2013	Paid	$1,876.64	$1,914.94	$2,010.69	$2,106.43	Annual Billing
ECKLEY LAUREN	2013052068	35-070-356-000-0000	1133 DAY STAR DR	05/01/2013	Paid	$1,412.91	$1,441.75	$1,513.84	$1,585.93	Annual Billing
KINNARD CHRISTOPHER E	2013052069	35-070-357-000-0000	1131 DAY STAR DR	05/01/2013	Paid	$1,676.96	$1,711.18	$1,796.74	$1,882.30	Annual Billing
FORD SHAWN R	2013052070	35-070-358-000-0000	1129 DAY STAR DR	03/27/2013	Paid	$1,368.63	$1,396.56	$1,466.39	$1,536.22	Annual Billing
LINN ANDREW K	2013052071	35-070-359-000-0000	1127 DAY STAR DR	04/25/2013	Paid	$1,500.64	$1,531.27	$1,607.83	$1,684.40	Annual Billing
COX LORI A	2013052072	35-070-360-000-0000	1125 DAY STAR DR	05/01/2013	Paid	$1,869.96	$1,908.12	$2,003.53	$2,098.93	Annual Billing
MCCLAIN DOUGLAS J	2013052073	35-070-361-000-0000	1124 DAY STAR DR	05/01/2013	Paid	$1,656.05	$1,689.85	$1,774.34	$1,858.84	Annual Billing
KOYA SRILATHA R	2013052074	35-070-362-000-0000	1126 DAY STAR DR	05/01/2013	Paid	$1,435.47	$1,464.77	$1,538.01	$1,611.25	Annual Billing
WOODSON SPENCER	2013052075	35-070-363-000-0000	1128 DAY STAR DR	05/01/2013	Paid	$1,345.24	$1,372.69	$1,441.32	$1,509.96	Annual Billing
VARANO DAVID C	2013052076	35-070-364-000-0000	1130 DAY STAR DR	04/24/2013	Paid	$1,341.88	$1,369.27	$1,437.73	$1,506.20	Annual Billing
WEBSTER WILLIAM RYAN	2013052077	35-070-365-000-0000	1132 DAY STAR DR	03/27/2013	Paid	$1,452.18	$1,481.82	$1,555.91	$1,630.00	Annual Billing
SEIDLICH FRANKLIN T	2013052078	35-070-366-000-0000	1134 DAY STAR DR	03/27/2013	Paid	$1,566.67	$1,598.64	$1,678.57	$1,758.50	Annual Billing
LANDMARK BUILDERS INC	2013052079	35-070-367-000-0000	DAY STAR DR L17A	04/09/2013	Paid	$243.15	$248.11	$260.52	$272.92	Annual Billing
LANDMARK BUILDERS INC	2013052080	35-070-368-000-0000	DAY STAR DR L17B	04/09/2013	Paid	$146.24	$149.22	$156.68	$164.14	Annual Billing
LANDMARK BUILDERS INC	2013052081	35-070-369-000-0000	DAY STAR DR L17C	04/09/2013	Paid	$145.37	$148.34	$155.76	$163.17	Annual Billing
LANDMARK BUILDERS INC	2013052082	35-070-370-000-0000	DAY STAR DR L17D	04/09/2013	Paid	$142.88	$145.80	$153.09	$160.38	Annual Billing
LANDMARK BUILDERS INC	2013052083	35-070-371-000-0000	DAY STAR DR L17E	04/09/2013	Paid	$167.94	$171.37	$179.94	$188.51	Annual Billing
KOCHER LINDA E	2013052084	35-070-372-000-0000	1112 DAY STAR DR	03/07/2013	Paid	$1,376.15	$1,404.23	$1,474.44	$1,544.65	Annual Billing
BROWN Y ROBIN	2013052085	35-070-373-000-0000	1114 DAY STAR DR	05/01/2013	Paid	$1,171.44	$1,195.35	$1,255.12	$1,314.89	Annual Billing
MOSELY RICHARD L	2013052086	35-070-374-000-0000	1116 DAY STAR DR	03/27/2013	Paid	$1,168.94	$1,192.80	$1,252.44	$1,312.08	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LENTZ ANNE B	2013052087	35-070-375-000-0000	1118 DAY STAR DR	04/24/2013	Paid	$1,168.94	$1,192.80	$1,252.44	$1,312.08	Annual Billing
VORMAWOR NYARKO FRANC	2013052088	35-070-376-000-0000	1120 DAY STAR DR	05/01/2013	Paid	$1,168.94	$1,192.80	$1,252.44	$1,312.08	Annual Billing
ORWAN JERRY L	2013052089	35-070-377-000-0000	1122 DAY STAR DR	04/24/2013	Paid	$1,369.47	$1,397.42	$1,467.29	$1,537.16	Annual Billing
MARSICO SAMUEL Q	2013052090	35-070-378-000-0000	1100 DAY STAR DR	03/04/2013	Paid	$172.97	$176.50	$185.33	$194.15	Annual Billing
MARSICO SAMUEL Q	2013230108	35-070-378-000-0000	1100 DAY STAR DR		Unpaid	$1,063.93	$1,085.64	$1,139.92	$1,194.20	August Interim
RUPSKY DANIEL P	2013052091	35-070-379-000-0000	1102 DAY STAR DR	04/09/2013	Paid	$138.70	$141.53	$148.61	$155.68	Annual Billing
KASTELIC JOANNE R	2013230109	35-070-380-000-0000	1104 DAY STAR DR		Unpaid	$857.83	$875.34	$919.11	$962.87	August Interim
KASTELIC JOANNE R	2013052092	35-070-380-000-0000	1104 DAY STAR DR	03/07/2013	Paid	$139.54	$142.39	$149.51	$156.63	Annual Billing
LANDMARK BUILDERS INC	2013052093	35-070-381-000-0000	1106 DAY STAR DR	04/09/2013	Paid	$139.54	$142.39	$149.51	$156.63	Annual Billing
LANDMARK BUILDERS INC	2013052094	35-070-382-000-0000	1108 DAY STAR DR	04/09/2013	Paid	$138.70	$141.53	$148.61	$155.68	Annual Billing
BURGER EARL A	2013120636	35-070-383-000-0000	1110 DAY STAR DR	04/11/2013	Paid	$212.78	$217.12	$227.98	$238.83	March Interim
BURGER EARL A	2013052095	35-070-383-000-0000	1110 DAY STAR DR	03/07/2013	Paid	$1,441.33	$1,470.74	$1,544.28	$1,617.81	Annual Billing
HOWARD & RANDALL HIRSCH	2013052096	35-070-388-000-0000	ANTONIO DR L2	06/05/2013	Paid	$221.42	$225.94	$237.24	$248.53	Annual Billing
HOWARD & RANDALL HIRSCH	2013052097	35-070-389-000-0000	ANTONIO DR L3	06/05/2013	Paid	$220.59	$225.09	$236.34	$247.60	Annual Billing
HOWARD & RANDALL HIRSCH	2013052098	35-070-390-000-0000	ANTONIO DR L4	06/05/2013	Paid	$219.76	$224.24	$235.45	$246.66	Annual Billing
HOWARD & RANDALL HIRSCH	2013052099	35-070-391-000-0000	ANTONIO DR L5	06/05/2013	Paid	$213.07	$217.42	$228.29	$239.16	Annual Billing
HOWARD & RANDALL HIRSCH	2013052100	35-070-392-000-0000	ANTONIO DR L6	06/05/2013	Paid	$220.59	$225.09	$236.34	$247.60	Annual Billing
HOWARD & RANDALL HIRSCH	2013052101	35-070-393-000-0000	ANTONIO DR L7	06/05/2013	Paid	$220.59	$225.09	$236.34	$247.60	Annual Billing
HOWARD & RANDALL HIRSCH	2013052102	35-070-394-000-0000	ANTONIO DR L8	06/05/2013	Paid	$219.76	$224.24	$235.45	$246.66	Annual Billing
DELEGRAM JOHN A	2013052103	35-070-395-000-0000		06/04/2013	Paid	$2,170.75	$2,215.05	$2,325.80	$2,436.56	Annual Billing
BRIDGEPORT PROPERTY MA	2013052104	35-070-396-000-0000		05/07/2013	Paid	$118.65	$121.07	$127.12	$133.18	Annual Billing
SHAYTER PAUL W	2013052105	35-071-001-000-0000	1030 NORA AVE	02/13/2013	Paid	$853.93	$871.36	$914.93	$958.50	Annual Billing
WATKINS AUBREY L	2013052106	35-071-002-000-0000	5525 LYTERS LN	05/01/2013	Paid	$1,691.15	$1,725.66	$1,811.94	$1,898.23	Annual Billing
BAKER DONALD A	2013052107	35-071-003-000-0000	5108 LYTERS LN	03/12/2013	Paid	$720.24	$734.94	$771.69	$808.43	Annual Billing
SHUEY TIMOTHY J	2013052108	35-071-004-000-0000	1031 NORA AVE	04/10/2013	Paid	$1,229.94	$1,255.04	$1,317.79	$1,380.54	Annual Billing
BORTNER LAWRENCE W	2013052109	35-071-005-000-0000	CLEARVIEW AVE	04/10/2013	Paid	$20.89	$21.32	$22.39	$23.45	Annual Billing
MEASHEY CARL W	2013052110	35-071-006-000-0000	914 CLEARVIEW AVE	02/05/2013	Paid	$1,032.73	$1,053.81	$1,106.50	$1,159.19	Annual Billing
SMITH EMILY D	2013052111	35-071-007-000-0000	970 CLEARVIEW RD	05/08/2013	Paid	$1,249.15	$1,274.64	$1,338.37	$1,402.10	Annual Billing
TRINITY E C CHURCH	2013052112	35-071-008-000-0000	PAGE RD	03/19/2013	Paid	$2,055.45	$2,097.40	$2,202.27	$2,307.14	Annual Billing
AHMED JALAL	2013052113	35-071-009-000-0000	5400 UNION DEPOSIT RD	05/01/2013	Paid	$831.37	$848.34	$890.76	$933.17	Annual Billing
CLARK JONATHAN W	2013052114	35-071-010-000-0000	5410 UNION DEPOSIT RD	04/25/2013	Paid	$771.21	$786.95	$826.30	$865.65	Annual Billing
BRUCKHART THOMAS C	2013052115	35-071-011-000-0000	5420 UNION DEPOSIT RD		Unpaid	$525.56	$536.29	$563.10	$589.92	Annual Billing

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WATTS KILEA E	2013052116	35-071-012-000-0000	5430 UNION DEPOSIT RD	04/24/2013	Paid	$958.37	$977.93	$1,026.83	$1,075.72	Annual Billing
WHALEY DAVID E	2013052117	35-071-013-000-0000	5436 UNION DEPOSIT RD	05/01/2013	Paid	$720.24	$734.94	$771.69	$808.43	Annual Billing
SHUTT GEORGE E	2013052118	35-071-014-000-0000	5440 UNION DEPOSIT RD	03/05/2013	Paid	$736.95	$751.99	$789.59	$827.19	Annual Billing
OLSZEWSKI LORETTA M	2013052119	35-071-015-000-0000	5446 UNION DEPOSIT RD		Unpaid	$646.70	$659.90	$692.90	$725.89	Annual Billing
WOMER ALLEN F	2013052120	35-071-017-000-0000	5456 UNION DEPOSIT RD	04/16/2013	Paid	$762.02	$777.57	$816.45	$855.33	Annual Billing
CERVANTES JOSE L	2013052121	35-071-019-000-0000	5466 UNION DEPOSIT RD	02/07/2013	Paid	$76.04	$77.59	$81.47	$85.35	Annual Billing
PUGH RICHARD C	2013052122	35-071-020-000-0000	5470 UNION DEPOSIT RD	03/27/2013	Paid	$718.58	$733.24	$769.90	$806.56	Annual Billing
NARDI ADOLPH J	2013052123	35-071-021-000-0000	5480 UNION DEPOSIT RD	03/19/2013	Paid	$763.69	$779.28	$818.24	$857.21	Annual Billing
BOTEK ANTHONY J	2013052124	35-071-022-000-0000	5648 UNION DEPOSIT RD	02/05/2013	Paid	$469.58	$479.16	$503.12	$527.08	Annual Billing
MARSICO ERNEST V	2013052125	35-071-023-000-0000	5512 UNION DEPOSIT RD	03/20/2013	Paid	$868.14	$885.86	$930.15	$974.45	Annual Billing
GAMBELUNGHE RANDOLPH	2013052126	35-071-024-000-0000	5516 UNION DEPOSIT RD	04/25/2013	Paid	$605.78	$618.14	$649.05	$679.95	Annual Billing
JAMES TERRANCE L	2013052127	35-071-025-000-0000	5520 UNION DEPOSIT RD	03/19/2013	Paid	$644.21	$657.36	$690.23	$723.10	Annual Billing
JAMES TERRANCE L	2013052128	35-071-026-000-0000	5524 UNION DEPOSIT RD	03/04/2013	Paid	$757.85	$773.32	$811.99	$850.65	Annual Billing
POTTEIGER JESSE L	2013052129	35-071-027-000-0000	5620 UNION DEPOSIT RD	08/01/2013	In Progress	$706.87	$721.30	$757.37	$793.43	Annual Billing
AVERY STEPHEN D	2013052130	35-071-029-000-0000	5628 UNION DEPOSIT RD	03/07/2013	Paid	$873.98	$891.82	$936.41	$981.00	Annual Billing
COBAUGH LARRY R	2013052131	35-071-030-000-0000	5640 UNION DEPOSIT RD	04/02/2013	Paid	$1,033.58	$1,054.67	$1,107.40	$1,160.14	Annual Billing
WITTLE ROSS H	2013052132	35-071-031-000-0000	UNION DEPOSIT RD	04/10/2013	Paid	$90.24	$92.08	$96.68	$101.29	Annual Billing
WITTLE ROSS H	2013052133	35-071-032-000-0000	5644 UNION DEPOSIT RD	04/10/2013	Paid	$691.82	$705.94	$741.24	$776.53	Annual Billing
MARCH WILLIAM E	2013052134	35-071-033-000-0000	5652 UNION DEPOSIT RD	02/12/2013	Paid	$745.31	$760.52	$798.55	$836.57	Annual Billing
BOTEK ANTHONY	2013052135	35-071-034-000-0000	5646 UNION DEPOSIT RD	02/05/2013	Paid	$500.51	$510.72	$536.26	$561.79	Annual Billing
RAVAGO BONIFACIO R	2013052136	35-071-035-000-0000	5601 UNION DEPOSIT RD		Unpaid	$740.29	$755.40	$793.17	$830.94	Annual Billing
DAVIS MAUREEN	2013052137	35-071-036-000-0000	5637 UNION DEPOSIT RD	04/25/2013	Paid	$1,091.22	$1,113.49	$1,169.16	$1,224.84	Annual Billing
MERLINA ANTHONY D	2013052138	35-071-037-000-0000	5641 UNION DEPOSIT RD	03/07/2013	Paid	$557.32	$568.69	$597.12	$625.56	Annual Billing
IMES JUDY A	2013052139	35-071-038-000-0000	5645 UNION DEPOSIT RD		Unpaid	$508.86	$519.24	$545.20	$571.16	Annual Billing
DANGAL LAKSHMAN	2013052140	35-071-039-000-0000	5500 UNION DEPOSIT RD	02/13/2013	Paid	$936.66	$955.78	$1,003.57	$1,051.36	Annual Billing
BEHLER MATTHEW J	2013052141	35-071-040-000-0000	5504 UNION DEPOSIT RD	02/07/2013	Paid	$669.27	$682.93	$717.08	$751.22	Annual Billing
NYE JOHN W	2013052142	35-071-042-000-0000	5625 UNION DEPOSIT RD	03/19/2013	Paid	$808.81	$825.32	$866.59	$907.85	Annual Billing
CERVANTES JOSE L	2013052143	35-071-044-000-0000	5466 UNION DEPOSIT RD	02/07/2013	Paid	$643.37	$656.50	$689.33	$722.15	Annual Billing
VALCIS PAUL M	2013052144	35-071-046-000-0000	5506 UNION DEPOSIT RD	03/14/2013	Paid	$1,284.24	$1,310.45	$1,375.97	$1,441.50	Annual Billing
MARCH WILLIAM E	2013052145	35-071-047-000-0000	UNION DEPOSIT RD	02/12/2013	Paid	$198.86	$202.92	$213.07	$223.21	Annual Billing
MOSCA ANTHONY	2013052146	35-071-048-000-0000	5510 UNION DEPOSIT RD	02/05/2013	Paid	$1,265.02	$1,290.84	$1,355.38	$1,419.92	Annual Billing
PAXTON INVESTMENT GROUI	2013052147	35-071-049-000-0000	MANARO LN	03/07/2013	Paid	$2,685.45	$2,740.26	$2,877.27	$3,014.29	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BORTNER L W	2013052148	35-071-050-000-0000	910 CLEARVIEW AVE	04/10/2013	Paid	$1,162.25	$1,185.97	$1,245.27	$1,304.57	Annual Billing
HABIG E FREDERICK	2013052149	35-071-051-000-0000	1020 NORA LN	03/20/2013	Paid	$1,231.59	$1,256.72	$1,319.56	$1,382.39	Annual Billing
SHORT PATTI A	2013052150	35-071-054-000-0000	965 CLEARVIEW AVE	05/08/2013	Paid	$970.91	$990.72	$1,040.26	$1,089.79	Annual Billing
REITZI DENISE M	2013052151	35-071-055-000-0000	PAGE RD L6		Unpaid	$1,087.89	$1,110.09	$1,165.59	$1,221.10	Annual Billing
HABIG E FREDERICK	2013052152	35-071-056-000-0000	NORA AV L28	03/20/2013	Paid	$22.57	$23.03	$24.18	$25.33	Annual Billing
KELLY WILLIAM M	2013052153	35-072-001-000-0000	CONWAY RD	03/04/2013	Paid	$29.25	$29.85	$31.34	$32.84	Annual Billing
KNAPP RUSSELL W	2013052154	35-072-002-000-0000	6101 UNION DEPOSIT RD	06/04/2013	Paid	$886.52	$904.61	$949.84	$995.07	Annual Billing
CLARK DAVID L	2013052155	35-072-003-000-0000	6440 CONWAY RD	03/04/2013	Paid	$1,426.29	$1,455.40	$1,528.17	$1,600.94	Annual Billing
WOODHEAD CARL D	2013052156	35-072-004-000-0000	6450 LYTERS LN		Unpaid	$905.73	$924.21	$970.42	$1,016.63	Annual Billing
GRAU JUSTIN D	2013052157	35-072-006-000-0000	6460 LYTERS LN	05/09/2013	Paid	$809.65	$826.17	$867.48	$908.79	Annual Billing
EASTERN DEVELOPMENT & F	2013052158	35-072-007-000-0000	6370 CONWAY RD	04/10/2013	Paid	$3,175.92	$3,240.73	$3,402.77	$3,564.80	Annual Billing
SIMMS JEFFREY W	2013052159	35-072-008-000-0000	NYES RD	04/16/2013	Paid	$554.81	$566.13	$594.44	$622.74	Annual Billing
MILLER GERALD M	2013052160	35-072-010-000-0000	6405 LYTERS LN	05/01/2013	Paid	$796.29	$812.54	$853.17	$893.79	Annual Billing
MILLER MARVIN J	2013052161	35-072-012-000-0000	6421 LYTERS LN	03/05/2013	Paid	$618.30	$630.92	$662.47	$694.01	Annual Billing
HARRIS EVELYN S	2013052162	35-072-013-000-0000	6431 LYTERS LN	05/01/2013	Paid	$608.27	$620.68	$651.71	$682.75	Annual Billing
SCHREFFLER DELORES K	2013052163	35-072-014-000-0000	6441 LYTERS LN	03/07/2013	Paid	$706.87	$721.30	$757.37	$793.43	Annual Billing
CONWAY ASSOCIATES	2013052164	35-072-017-000-0000	7098 CONWAY RD	05/07/2013	Paid	$878.99	$896.93	$941.78	$986.62	Annual Billing
SUSQUEHANNA VALLEY EVAI	2013052165	35-072-018-000-0000	6433 UNION DEPOSIT RD	03/19/2013	Paid	$598.26	$610.47	$640.99	$671.52	Annual Billing
CASSEL GLEN L	2013052166	35-072-019-000-0000	6660 UNION DEPOSIT RD		Unpaid	$1,488.94	$1,519.33	$1,595.30	$1,671.26	Annual Billing
BUCK CHARLENE WEBER	2013052167	35-072-022-000-0000	901 WILLOUGHBY RD	03/19/2013	Paid	$2,382.98	$2,431.61	$2,553.19	$2,674.77	Annual Billing
SHAFFNER SHANNON M	2013052168	35-072-023-000-0000	865 NYES RD	05/08/2013	Paid	$970.07	$989.87	$1,039.36	$1,088.86	Annual Billing
WEAVER GLENN A	2013052169	35-072-024-000-0000	861 NYES RD	05/08/2013	Paid	$705.20	$719.59	$755.57	$791.55	Annual Billing
MAURER DON R	2013052170	35-072-025-000-0000	6411 LYTERS LN	05/01/2013	Paid	$736.13	$751.15	$788.71	$826.27	Annual Billing
KELLY WILLIAM M	2013052171	35-072-026-000-0000	UNION DEPOSIT RD	03/04/2013	Paid	$242.30	$247.25	$259.61	$271.98	Annual Billing
ARCHIBALD CHRISTOPHER F	2013052172	35-072-027-000-0000	5999 UNION DEPOSIT RD		Unpaid	$1,009.34	$1,029.94	$1,081.44	$1,132.93	Annual Billing
IMLER GENE E	2013052173	35-072-029-000-0000	6401 SHATTO DR	04/02/2013	Paid	$901.55	$919.95	$965.95	$1,011.95	Annual Billing
SNAVELY EMMA J	2013052174	35-072-030-000-0000	6450 CONWAY RD	04/11/2013	Paid	$789.60	$805.71	$846.00	$886.28	Annual Billing
BRILL JAMES W	2013052175	35-072-031-000-0000	6411 SHATTO DR	02/13/2013	Paid	$740.29	$755.40	$793.17	$830.94	Annual Billing
GREATER HARRISBURG RAC	2013052176	35-072-032-000-0000	UNION DEPOSIT RD	02/07/2013	Paid	$238.96	$243.84	$256.03	$268.22	Annual Billing
ATKINS WILLIAM R	2013052177	35-072-034-000-0000	WILLOUGHBY RD		Unpaid	$29.25	$29.85	$31.34	$32.84	Annual Billing
FLECK SAMUEL W	2013052178	35-072-035-000-0000	6421 SHATTO DR	03/12/2013	Paid	$714.40	$728.98	$765.43	$801.88	Annual Billing
NAGLE GEORGE F	2013052179	35-072-036-000-0000	6431 SHATTO DR	04/17/2013	Paid	$647.56	$660.78	$693.82	$726.86	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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BLASE HAROLD C	2013052180	35-072-037-000-0000	6430 SHATTO DR		Unpaid	$952.52	$971.96	$1,020.56	$1,069.16	Annual Billing
EARLY THOMAS W	2013052181	35-072-038-000-0000	6440 SHATTO DR		Unpaid	$768.69	$784.38	$823.60	$862.82	Annual Billing
ATTICKS LEE E	2013052182	35-072-039-000-0000	6441 SHATTO DR	02/05/2013	Paid	$731.94	$746.88	$784.22	$821.57	Annual Billing
CASSEL GLENN L	2013052183	35-072-040-000-0000	UNION DEPOSIT RD		Unpaid	$267.36	$272.82	$286.46	$300.10	Annual Billing
SHEELER GARY A	2013052184	35-072-041-000-0000	6361 LYTERS LN	04/17/2013	Paid	$972.58	$992.43	$1,042.05	$1,091.67	Annual Billing
CHERIS JON DAVID	2013052185	35-072-042-000-0000	891 WILLOUGHBY RD	03/27/2013	Paid	$630.85	$643.72	$675.91	$708.09	Annual Billing
SUMMERS DAVID R	2013052186	35-072-043-000-0000	867 NYES RD	05/01/2013	Paid	$680.97	$694.87	$729.61	$764.36	Annual Billing
DELEGRAM JOHN	2013052187	35-072-044-000-0000	6355 LYTERS LN	06/04/2013	Paid	$1,265.02	$1,290.84	$1,355.38	$1,419.92	Annual Billing
GRAU JUSTIN D	2013052188	35-072-045-000-0000	LYTERS LN	05/09/2013	Paid	$10.87	$11.09	$11.64	$12.20	Annual Billing
GRAU JUSTIN D	2013052189	35-072-046-000-0000	6460 LYTERS LN	05/09/2013	Paid	$6.68	$6.82	$7.16	$7.50	Annual Billing
CASSEL GLENN L	2013052190	35-072-047-000-0000	6640 UNION DEPOSIT RD		Unpaid	$633.34	$646.27	$678.58	$710.90	Annual Billing
CASSEL GLENN L	2013052191	35-072-048-000-0000	6511 UNION DEPOSIT RD		Unpaid	$915.76	$934.45	$981.17	$1,027.90	Annual Billing
STULLER JUDITH A	2013052192	35-072-049-000-0000	6444 CONWAY RD	04/10/2013	Paid	$886.52	$904.61	$949.84	$995.07	Annual Billing
CASSEL GLENN L	2013052193	35-072-050-000-0000	WILLOUGHBY RD		Unpaid	$131.18	$133.86	$140.55	$147.25	Annual Billing
CASSEL GLENN L	2013052194	35-072-051-000-0000	6511 UNION DEPOSIT RD		Unpaid	$1,413.75	$1,442.60	$1,514.73	$1,586.86	Annual Billing
MCCOLLUM KENNETH S	2013052195	35-072-052-000-0000	6470 CONWAY RD	02/05/2013	Paid	$700.19	$714.48	$750.20	$785.93	Annual Billing
SNAVELY EMMA J	2013052196	35-072-053-000-0000	CONWAY RD	04/11/2013	Paid	$248.17	$253.23	$265.89	$278.55	Annual Billing
GINGERICH JEFFERY D	2013052197	35-072-054-000-0000	6490 CONWAY RD	03/07/2013	Paid	$1,553.29	$1,584.99	$1,664.24	$1,743.49	Annual Billing
CASEY M RITNER	2013052198	35-072-055-000-0000	1260 WILLOUGHBY RD	03/27/2013	Paid	$2,806.61	$2,863.89	$3,007.08	$3,150.28	Annual Billing
ZELESKO JAMES	2013052199	35-072-056-000-0000	1240 WILLOUGHBY RD	04/24/2013	Paid	$2,149.04	$2,192.90	$2,302.55	$2,412.19	Annual Billing
WIX RICHARD H	2013052200	35-072-057-000-0000	6490 GALLOP RD	03/19/2013	Paid	$2,394.68	$2,443.55	$2,565.73	$2,687.91	Annual Billing
PURCELL NICOLE E	2013052201	35-072-058-000-0000	6480 GALLOP RD	05/01/2013	Paid	$2,357.10	$2,405.20	$2,525.46	$2,645.72	Annual Billing
PURCELL NICOLE E	2013120637	35-072-058-000-0000	6480 GALLOP RD		Unpaid	$56.82	$57.98	$60.88	$63.78	March Interim
WATERS JOHN E	2013052202	35-072-059-000-0000	6470 GALLOP RD		Unpaid	$3,678.09	$3,753.15	$3,940.81	$4,128.47	Annual Billing
BENJAMIN JOSEPH J	2013052203	35-072-060-000-0000	6460 GALLOP RD	02/05/2013	Paid	$3,089.85	$3,152.91	$3,310.56	$3,468.20	Annual Billing
THOMPSON ROBERT B	2013052204	35-072-061-000-0000	6450 GALLOP RD	05/01/2013	Paid	$3,500.12	$3,571.55	$3,750.13	$3,928.71	Annual Billing
ADLESTERIN LEE B	2013052205	35-072-062-000-0000	6440 GALLOP RD	04/17/2013	Paid	$3,183.44	$3,248.41	$3,410.83	$3,573.25	Annual Billing
TROUT CHESTER R	2013052206	35-072-063-000-0000	6430 GALLOP RD	02/05/2013	Paid	$3,030.54	$3,092.39	$3,247.01	$3,401.63	Annual Billing
HOSPODAVIS PATRICK D	2013120638	35-072-064-000-0000	6420 GALLOP RD	04/23/2013	Paid	$207.63	$211.87	$222.46	$233.06	March Interim
HOSPODAVIS PATRICK D	2013052207	35-072-064-000-0000	6420 GALLOP RD	03/20/2013	Paid	$2,629.47	$2,683.13	$2,817.29	$2,951.44	Annual Billing
BLAISSE THOMAS F	2013052208	35-072-065-000-0000	6410 GALLOP RD	05/07/2013	Paid	$2,632.82	$2,686.55	$2,820.88	$2,955.21	Annual Billing
BOGAR ALLEN B	2013052209	35-072-066-000-0000	6400 GALLOP RD	03/19/2013	Paid	$2,964.53	$3,025.03	$3,176.28	$3,327.53	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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IMADOJEMU VIRGINIA A	2013052210	35-072-067-000-0000	6390 GALLOP RD	03/27/2013	Paid	$3,825.14	$3,903.20	$4,098.36	$4,293.52	Annual Billing
LAPANO JOSEPH A	2013052211	35-072-068-000-0000	1200 GALLOWAY LN	04/11/2013	Paid	$3,300.42	$3,367.78	$3,536.17	$3,704.56	Annual Billing
HARLACKER ANITA L	2013052212	35-072-069-000-0000	1190 GALLOWAY LN	08/01/2013	In Progress	$2,733.93	$2,789.72	$2,929.21	$3,068.69	Annual Billing
GUTSHALL FRED R	2013052213	35-072-070-000-0000	1180 GALLOWAY LN	03/04/2013	Paid	$3,167.57	$3,232.21	$3,393.82	$3,555.43	Annual Billing
GREEN KEITH A	2013052214	35-072-071-000-0000	1185 GALLOWAY LN	04/24/2013	Paid	$3,147.51	$3,211.75	$3,372.34	$3,532.93	Annual Billing
PROZESKY ABRAHAM	2013052215	35-072-072-000-0000	1195 GALLOWAY LN	02/05/2013	Paid	$2,534.22	$2,585.94	$2,715.24	$2,844.53	Annual Billing
NGUYEN KINH DIEN	2013052216	35-072-073-000-0000	1205 GALLOWAY LN	04/10/2013	Paid	$3,686.44	$3,761.67	$3,949.75	$4,137.84	Annual Billing
LOVELIDGE RALPH S	2013052217	35-072-074-000-0000	6370 GALLOP RD	03/27/2013	Paid	$2,413.06	$2,462.31	$2,585.43	$2,708.54	Annual Billing
NEGLEY JOHN L	2013052218	35-072-075-000-0000	6360 GALLOP RD	05/01/2013	Paid	$2,631.99	$2,685.70	$2,819.99	$2,954.27	Annual Billing
VIEHDORFER JOHN L	2013120639	35-072-076-000-0000	6350 GALLOP RD	04/23/2013	Paid	$70.61	$72.05	$75.65	$79.26	March Interim
VIEHDORFER JOHN L	2013052219	35-072-076-000-0000	6350 GALLOP RD	04/23/2013	Paid	$3,160.88	$3,225.39	$3,386.66	$3,547.93	Annual Billing
FANELLI CLAUDE	2013052220	35-072-077-000-0000	6485 GALLOP RD	04/24/2013	Paid	$2,982.90	$3,043.78	$3,195.97	$3,348.16	Annual Billing
DOUGHERTY KATHLEEN C	2013052221	35-072-078-000-0000	6475 GALLOP RD	04/25/2013	Paid	$2,742.27	$2,798.23	$2,938.14	$3,078.05	Annual Billing
MASTROROCCO DONALD	2013052222	35-072-079-000-0000	6465 GALLOP RD	02/05/2013	Paid	$2,963.69	$3,024.17	$3,175.38	$3,326.59	Annual Billing
DEBELJAK BERISLAV	2013052223	35-072-080-000-0000	6455 GALLOP RD	05/01/2013	Paid	$2,791.57	$2,848.54	$2,990.97	$3,133.39	Annual Billing
BAUER PETER K	2013052224	35-072-081-000-0000	6445 GALLOP RD	05/01/2013	Paid	$2,386.33	$2,435.03	$2,556.78	$2,678.53	Annual Billing
LEVAN WILLIAM D	2013052225	35-072-082-000-0000	6435 GALLOP RD		Unpaid	$2,931.10	$2,990.92	$3,140.47	$3,290.01	Annual Billing
YODER LEONARD A	2013052226	35-072-083-000-0000	6425 GALLOP RD	04/10/2013	Paid	$2,944.47	$3,004.56	$3,154.79	$3,305.02	Annual Billing
DINGER DENNIS L	2013052227	35-072-084-000-0000	6495 GALLOP RD	03/07/2013	Paid	$2,610.25	$2,663.52	$2,796.70	$2,929.87	Annual Billing
GARISTO VITO	2013052228	35-072-085-000-0000	6365 WILLOUGHBY RD	04/09/2013	Paid	$2,402.22	$2,451.24	$2,573.80	$2,696.36	Annual Billing
BASCIANO RICHARD S	2013052229	35-072-086-000-0000	6375 HUNTSMEN RD	04/10/2013	Paid	$2,220.05	$2,265.36	$2,378.63	$2,491.90	Annual Billing
INGRAHAM STUART P	2013052230	35-072-087-000-0000	6385 HUNTSMEN RD		Unpaid	$2,877.62	$2,936.35	$3,083.17	$3,229.99	Annual Billing
SKELTON DAVID J	2013052231	35-072-088-000-0000	6395 HUNTSMEN RD	03/19/2013	Paid	$2,526.69	$2,578.26	$2,707.17	$2,836.09	Annual Billing
BONGIOVANNI MICHAEL B	2013052232	35-072-089-000-0000	6405 HUNTSMEN RD	03/04/2013	Paid	$2,408.05	$2,457.19	$2,580.05	$2,702.91	Annual Billing
BURTMAN BARRY M	2013052233	35-072-090-000-0000	6415 HUNTSMEN DR	02/13/2013	Paid	$3,041.39	$3,103.46	$3,258.63	$3,413.81	Annual Billing
LIANG LINDA	2013052234	35-072-091-000-0000	6425 HUNTSMEN DR	04/24/2013	Paid	$1,955.18	$1,995.08	$2,094.83	$2,194.59	Annual Billing
LIANG LINDA	2013230110	35-072-091-000-0000	6425 HUNTSMEN DR		Unpaid	$239.39	$244.28	$256.49	$268.71	August Interim
RODE W KEITH	2013052235	35-072-092-000-0000	6435 HUNTSMEN DR	03/20/2013	Paid	$2,393.01	$2,441.85	$2,563.94	$2,686.04	Annual Billing
DURST STEVEN M	2013052236	35-072-093-000-0000	6445 HUNTSMEN DR	04/17/2013	Paid	$3,869.43	$3,948.40	$4,145.82	$4,343.24	Annual Billing
BRENNAN EDWARD C	2013052237	35-072-094-000-0000	1040 OAKLEY CT	03/05/2013	Paid	$2,214.21	$2,259.40	$2,372.37	$2,485.34	Annual Billing
WALBORN LISA G	2013052238	35-072-095-000-0000	1030 OAKLEY CT	04/16/2013	Paid	$3,522.68	$3,594.57	$3,774.30	$3,954.03	Annual Billing
DEAN RICHARD N	2013052239	35-072-096-000-0000	1035 OAKLEY CT	03/05/2013	Paid	$3,267.83	$3,334.52	$3,501.25	$3,667.97	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

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WIGTON BENTON E	2013052240	35-072-097-000-0000	1045 OAKLEY CT	03/27/2013	Paid	$2,733.93	$2,789.72	$2,929.21	$3,068.69	Annual Billing
REICH JAY L	2013052241	35-072-098-000-0000	1055 OAKLEY CT	03/05/2013	Paid	$2,159.90	$2,203.98	$2,314.18	$2,424.38	Annual Billing
HOTSKO CHAD A	2013052242	35-072-099-000-0000	6440 HUNTSMEN DR	04/30/2013	Paid	$2,454.01	$2,504.09	$2,629.29	$2,754.50	Annual Billing
SHUTTS KENNETH R	2013052243	35-072-100-000-0000	6430 HUNTSMEN DR	03/20/2013	Paid	$3,313.78	$3,381.41	$3,550.48	$3,719.55	Annual Billing
DICKINSON JOHN J	2013052244	35-072-101-000-0000	6420 HUNTSMEN DR	04/24/2013	Paid	$2,358.75	$2,406.89	$2,527.23	$2,647.58	Annual Billing
LONG ADAM R	2013052245	35-072-102-000-0000	6410 HUNTSMEN DR	03/05/2013	Paid	$2,426.43	$2,475.95	$2,599.75	$2,723.55	Annual Billing
BEATTY RICHARD J	2013052246	35-072-103-000-0000	6400 HUNTSMEN DR	04/02/2013	Paid	$2,734.75	$2,790.56	$2,930.09	$3,069.62	Annual Billing
AZZATO DAVID J	2013052247	35-072-104-000-0000	6390 HUNTSMAN DR	02/05/2013	Paid	$2,414.73	$2,464.01	$2,587.21	$2,710.41	Annual Billing
SANTANNA RICHARD J	2013052248	35-072-105-000-0000	6380 HUNTSMEN DR	03/05/2013	Paid	$2,703.83	$2,759.01	$2,896.96	$3,034.91	Annual Billing
CASEY LARON	2013120640	35-072-106-000-0000	6370 N HUNTSMEN DR	03/05/2013	Paid	$97.76	$99.76	$104.75	$109.74	March Interim
CASEY LARON	2013052249	35-072-106-000-0000	6370 N HUNTSMEN DR	05/01/2013	Paid	$2,408.05	$2,457.19	$2,580.05	$2,702.91	Annual Billing
SHEAFFER LARRY W	2013052250	35-072-107-000-0000	1140 WILLOUGHBY RD	04/17/2013	Paid	$1,539.08	$1,570.49	$1,649.01	$1,727.54	Annual Billing
HARRIS DARWIN C	2013052251	35-072-108-000-0000	1120 WILLOUGHBY RD	05/08/2013	Paid	$2,305.28	$2,352.33	$2,469.95	$2,587.56	Annual Billing
BRANDT DAVID K	2013052252	35-072-109-000-0000	1100 WILLOUGHBY RD	06/04/2013	Paid	$2,920.24	$2,979.84	$3,128.83	$3,277.82	Annual Billing
KRAMER GERALD C	2013052253	35-072-110-000-0000	1080 WILLOUGHBY RD	03/19/2013	Paid	$2,089.70	$2,132.35	$2,238.97	$2,345.59	Annual Billing
WALLACE DONALD A	2013052254	35-072-111-000-0000	6490 HUNTSMEN DR	03/04/2013	Paid	$2,169.93	$2,214.21	$2,324.92	$2,435.63	Annual Billing
BONITZ JOHN T	2013052255	35-072-112-000-0000	6480 HUNTSMAN DR	05/01/2013	Paid	$2,340.37	$2,388.13	$2,507.54	$2,626.94	Annual Billing
CROUSE JEFFREY A	2013052256	35-072-113-000-0000	6470 HUNTSMEN DR	03/20/2013	Paid	$2,450.67	$2,500.68	$2,625.71	$2,750.75	Annual Billing
SCHMIDT STEPHEN M	2013052257	35-072-114-000-0000	6460 HUNTSMEN DR	04/23/2013	Paid	$2,492.44	$2,543.31	$2,670.48	$2,797.64	Annual Billing
SCOTT GEORGE L	2013052258	35-072-115-000-0000	6450 HUNTSMEN DR	03/07/2013	Paid	$2,235.11	$2,280.72	$2,394.76	$2,508.79	Annual Billing
PRENSNER RICHARD W	2013052259	35-072-116-000-0000	6465 HUNTSMAN DR	06/05/2013	Paid	$2,948.65	$3,008.83	$3,159.27	$3,309.71	Annual Billing
SABOCHECK WESLEY W	2013052260	35-072-117-000-0000	1040 CANTER CT	03/12/2013	Paid	$3,396.50	$3,465.82	$3,639.11	$3,812.40	Annual Billing
ROSENBERRY MICHAEL R	2013052261	35-072-118-000-0000	1030 CANTER CT	04/09/2013	Paid	$3,250.28	$3,316.61	$3,482.44	$3,648.27	Annual Billing
HESSEL NORMAN L	2013052262	35-072-119-000-0000	1020 CANTER CT	04/17/2013	Paid	$2,380.48	$2,429.06	$2,550.51	$2,671.97	Annual Billing
ALFANO DONALD C	2013052263	35-072-120-000-0000	1025 CANTER CT	04/23/2013	Paid	$2,538.40	$2,590.20	$2,719.71	$2,849.22	Annual Billing
FRIEDMAN NANCY L	2013052264	35-072-121-000-0000	1035 CANTER CT	04/02/2013	Paid	$2,708.85	$2,764.13	$2,902.34	$3,040.54	Annual Billing
KESS THOMAS W	2013052265	35-072-122-000-0000	1045 CANTER CT	05/01/2013	Paid	$3,011.31	$3,072.77	$3,226.41	$3,380.05	Annual Billing
HITZ RICHARD B	2013052266	35-072-123-000-0000	1055 CANTER CT	04/09/2013	Paid	$2,936.12	$2,996.04	$3,145.84	$3,295.64	Annual Billing
FOX KERRI	2013052267	35-072-124-000-0000	6495 HUNTSMEN DR		Unpaid	$2,669.58	$2,724.06	$2,860.26	$2,996.47	Annual Billing
COOK THOMAS S	2013052268	35-072-125-000-0000	1020 WILLOUGHBY RD		Unpaid	$2,723.06	$2,778.63	$2,917.56	$3,056.49	Annual Billing
EPNER ELLIOT M	2013052269	35-072-126-000-0000	1000 WILLOUGHBY RD	03/20/2013	Paid	$2,126.47	$2,169.87	$2,278.36	$2,386.86	Annual Billing
HALKIAS JAMES PETER	2013052270	35-072-127-000-0000	NYES RD		Unpaid	$184.67	$188.44	$197.86	$207.28	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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MENGEL EARL K	2013052271	35-072-129-000-0000	800 NYES RD	04/11/2013	Paid	$1,781.39	$1,817.74	$1,908.63	$1,999.51	Annual Billing
APPLEBY JOHN W	2013052272	35-072-131-000-0000	7050 CREEK RUN RD	04/24/2013	Paid	$2,505.82	$2,556.96	$2,684.81	$2,812.66	Annual Billing
SHARPE JESSIE L	2013052273	35-072-132-000-0000	7064 BEAVER SPRING RD	03/27/2013	Paid	$2,441.47	$2,491.30	$2,615.87	$2,740.43	Annual Billing
CAMPOSARCONE CHRISTOP	2013052274	35-072-133-000-0000	7066 BEAVER SPRING RD	04/10/2013	Paid	$2,334.53	$2,382.17	$2,501.28	$2,620.39	Annual Billing
LAMBERT JAMES M	2013052275	35-072-134-000-0000	7054 CREEK RUN RD	03/27/2013	Paid	$2,401.35	$2,450.36	$2,572.88	$2,695.40	Annual Billing
KULLMAN TERRY K	2013052276	35-072-135-000-0000	7056 CREEK RUN RD	04/23/2013	Paid	$2,321.98	$2,369.37	$2,487.84	$2,606.31	Annual Billing
HARLIN DOUGLAS E	2013052277	35-072-136-000-0000	7058 CREEK RUN RD	05/01/2013	Paid	$2,200.00	$2,244.90	$2,357.15	$2,469.39	Annual Billing
HOOVER ROBERT L	2013052278	35-072-137-000-0000	7060 CREEK RUN RD	04/25/2013	Paid	$1,946.83	$1,986.56	$2,085.89	$2,185.22	Annual Billing
LE HONG VAN THI	2013052279	35-072-138-000-0000	7062 CREEK RUN RD	05/08/2013	Paid	$2,590.20	$2,643.06	$2,775.21	$2,907.37	Annual Billing
HARRISON TIMOTHY S	2013052280	35-072-139-000-0000	7079 BEAVER SPRING RD	03/20/2013	Paid	$1,592.55	$1,625.05	$1,706.30	$1,787.56	Annual Billing
VIRABYAN KAREN S	2013052281	35-072-140-000-0000	7077 BEAVER SPRING RD	04/30/2013	Paid	$1,569.16	$1,601.18	$1,681.24	$1,761.30	Annual Billing
CHARDO FRANCIS T	2013052282	35-072-141-000-0000	7075 BEAVER SPRING RD	04/10/2013	Paid	$2,128.98	$2,172.43	$2,281.05	$2,389.67	Annual Billing
PRICE RANDY J	2013052283	35-072-142-000-0000	7073 BEAVER SPRING RD	04/17/2013	Paid	$2,403.88	$2,452.94	$2,575.59	$2,698.23	Annual Billing
MARTIN STEPHEN F J	2013052284	35-072-143-000-0000	7071 BEAVER SPRING RD L105	03/27/2013	Paid	$2,409.71	$2,458.89	$2,581.83	$2,704.78	Annual Billing
EISENHOUR CORY S	2013052285	35-072-144-000-0000	7069 BEAVER SPRING RD	03/27/2013	Paid	$1,903.38	$1,942.22	$2,039.33	$2,136.44	Annual Billing
HARRISON DANIELLE P	2013052286	35-072-145-000-0000	7067 BEAVER SPRING RD	04/25/2013	Paid	$1,932.63	$1,972.07	$2,070.67	$2,169.28	Annual Billing
LEONCIO GERALD A	2013052287	35-072-146-000-0000	7065 BEAVER SPRING RD L102	03/27/2013	Paid	$1,942.65	$1,982.30	$2,081.42	$2,180.53	Annual Billing
WHITEHEAD DONNA L	2013052288	35-072-147-000-0000	7063 BEAVER SPRING RD L101	04/24/2013	Paid	$2,362.92	$2,411.14	$2,531.70	$2,652.25	Annual Billing
FOERSTER JEROME T	2013052289	35-072-148-000-0000	7061 BEAVER SPRING RD	04/30/2013	Paid	$2,358.75	$2,406.89	$2,527.23	$2,647.58	Annual Billing
MATJASIC JOHN C	2013052290	35-072-149-000-0000	7059 BEAVER SPRING RD	04/17/2013	Paid	$2,350.40	$2,398.37	$2,518.29	$2,638.21	Annual Billing
SEVERINO SUSAN M	2013052291	35-072-150-000-0000	7057 BEAVER SPRING RD	05/07/2013	Paid	$2,457.35	$2,507.50	$2,632.88	$2,758.25	Annual Billing
MCFALL JOHN G	2013052292	35-072-151-000-0000	7055 BEAVER SPRING RD	04/24/2013	Paid	$2,214.21	$2,259.40	$2,372.37	$2,485.34	Annual Billing
HOOVER JOHN TODD	2013052293	35-072-152-000-0000	7053 BEAVER SPRING RD	03/27/2013	Paid	$2,109.76	$2,152.82	$2,260.46	$2,368.10	Annual Billing
REIM DAVID R	2013052294	35-072-153-000-0000	7051 BEAVER SPRING RD	03/27/2013	Paid	$2,460.69	$2,510.91	$2,636.46	$2,762.00	Annual Billing
FOLTZ ANTHONY D	2013052295	35-072-154-000-0000	7049 CREEK RUN RD	02/05/2013	Paid	$2,560.12	$2,612.37	$2,742.99	$2,873.61	Annual Billing
SLAUGHTER BRIAN K	2013052296	35-072-155-000-0000	7047 CREEK RUN RD	05/08/2013	Paid	$2,154.04	$2,198.00	$2,307.90	$2,417.80	Annual Billing
POTTEIGER SOLOMON E	2013052297	35-072-156-000-0000	7068 BEAVER SPRING	03/27/2013	Paid	$2,427.27	$2,476.81	$2,600.65	$2,724.49	Annual Billing
PEDERSEN DOROTHY A	2013052298	35-072-157-000-0000	7053 CREEK RUN RD	03/04/2013	Paid	$2,261.84	$2,308.00	$2,423.40	$2,538.80	Annual Billing
NELSON DAVID C	2013052299	35-072-158-000-0000	7055 CREEK RUN RD	04/02/2013	Paid	$2,189.12	$2,233.80	$2,345.49	$2,457.18	Annual Billing
JENKINS JOHN R	2013052300	35-072-159-000-0000	7057 CREEK RUN RD	06/06/2013	Paid	$1,829.02	$1,866.35	$1,959.67	$2,052.99	Annual Billing
HEVERLY CLINTON E	2013052301	35-072-160-000-0000	7059 CREEK RUN RD	03/05/2013	Paid	$1,911.73	$1,950.75	$2,048.29	$2,145.83	Annual Billing
ALTEMOSE GARY S	2013052302	35-072-161-000-0000	7078 BEAVER SPRING RD L172	04/25/2013	Paid	$2,342.88	$2,390.69	$2,510.22	$2,629.76	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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MITCHELL CAROLINE	2013052303	35-072-162-000-0000	7076 BEAVER SPRING RD L171	04/24/2013	Paid	$2,205.84	$2,250.86	$2,363.40	$2,475.95	Annual Billing
KENNEDY SCOTT T	2013052304	35-072-163-000-0000	7074 BEAVER SPRING RD	06/05/2013	Paid	$2,281.89	$2,328.46	$2,444.88	$2,561.31	Annual Billing
LAKMANA TEUKU	2013052305	35-072-164-000-0000	7072 BEAVER SPRING RD	05/08/2013	Paid	$2,278.55	$2,325.05	$2,441.30	$2,557.56	Annual Billing
SCHROEDER LLOYD P	2013052306	35-072-165-000-0000	7070 BEAVER SPRING RD	02/07/2013	Paid	$2,024.53	$2,065.85	$2,169.14	$2,272.44	Annual Billing
BARTH ROBERT P	2013052307	35-072-166-000-0000	7048 CREEK RUN RD	03/13/2013	Paid	$2,230.91	$2,276.44	$2,390.26	$2,504.08	Annual Billing
EASTERN COMMUNITIES LIMI	2013052308	35-072-169-000-0000	MAIDEN CREEK DR L1	04/10/2013	Paid	$460.39	$469.79	$493.28	$516.77	Annual Billing
EASTERN COMMUNITIES LIMI	2013052309	35-072-170-000-0000	MAIDEN CREEK DR L2	04/10/2013	Paid	$423.63	$432.28	$453.89	$475.51	Annual Billing
EASTERN COMMUNITIES LIMI	2013052310	35-072-171-000-0000	MAIDEN CREEK DR L3	04/10/2013	Paid	$436.99	$445.91	$468.21	$490.50	Annual Billing
EASTERN COMMUNITIES LIMI	2013052311	35-072-172-000-0000	MAIDEN CREEK DR L4	04/10/2013	Paid	$429.48	$438.24	$460.15	$482.06	Annual Billing
EASTERN COMMUNITIES LIMI	2013052312	35-072-173-000-0000	MAIDEN CREEK DR L5	04/10/2013	Paid	$571.51	$583.17	$612.33	$641.49	Annual Billing
EASTERN COMMUNITIES LIMI	2013052313	35-072-174-000-0000	MAIDEN CREEK DR L6	04/10/2013	Paid	$745.31	$760.52	$798.55	$836.57	Annual Billing
RICE EARL W	2013052314	35-072-175-000-0000	6312 MAIDEN CREEK DR L7	03/12/2013	Paid	$2,759.82	$2,816.14	$2,956.95	$3,097.75	Annual Billing
FICKES STEPHEN G	2013052315	35-072-176-000-0000	6314 MAIDEN CREEK DR	03/20/2013	Paid	$2,618.61	$2,672.05	$2,805.65	$2,939.26	Annual Billing
STEELE THOMAS N	2013052316	35-072-177-000-0000	6316 MAIDEN CREEK DR	03/19/2013	Paid	$2,954.49	$3,014.79	$3,165.53	$3,316.27	Annual Billing
WANICH THOMAS D	2013052317	35-072-178-000-0000	6318 MAIDEN CREEK DR L10	04/17/2013	Paid	$2,750.62	$2,806.76	$2,947.10	$3,087.44	Annual Billing
BIRD DARREN G	2013052318	35-072-179-000-0000	6313 MAIDEN CREEK DR L11	04/25/2013	Paid	$2,616.93	$2,670.34	$2,803.86	$2,937.37	Annual Billing
PHAM JUSTIN A	2013052319	35-072-180-000-0000	6311 MAIDEN CREEK DR	02/12/2013	Paid	$2,782.38	$2,839.16	$2,981.12	$3,123.08	Annual Billing
EASTERN COMMUNITIES LIMI	2013052320	35-072-181-000-0000	MAIDEN CREEK DR L13	04/10/2013	Paid	$687.66	$701.69	$736.77	$771.86	Annual Billing
EASTERN COMMUNITIES LIMI	2013052321	35-072-182-000-0000	MAIDEN CREEK DR L14	04/10/2013	Paid	$571.51	$583.17	$612.33	$641.49	Annual Billing
EASTERN COMMUNITIES LIMI	2013052322	35-072-183-000-0000	MAIDEN CREEK DR L15	04/09/2013	Paid	$2,614.43	$2,667.79	$2,801.18	$2,934.57	Annual Billing
EASTERN COMMUNITIES LIMI	2013052323	35-072-184-000-0000	6302 ASTON CT L16	04/11/2013	Paid	$3,140.83	$3,204.93	$3,365.18	$3,525.42	Annual Billing
EASTERN COMMUNITIES LIMI	2013052324	35-072-185-000-0000	ASTON CT L17	04/11/2013	Paid	$2,825.82	$2,883.49	$3,027.66	$3,171.84	Annual Billing
JACKSON JAMES S	2013052325	35-072-186-000-0000	6306 ASTON CT L18	05/01/2013	Paid	$2,645.34	$2,699.33	$2,834.30	$2,969.26	Annual Billing
GREENE KEVIN D	2013052326	35-072-187-000-0000	6308 ASTON CT L19	03/27/2013	Paid	$2,991.27	$3,052.32	$3,204.94	$3,357.55	Annual Billing
HARWOOD SUSAN A	2013052327	35-072-188-000-0000	6310 ASTON CT	03/27/2013	Paid	$2,530.03	$2,581.66	$2,710.74	$2,839.83	Annual Billing
SARACINO MICHAEL R	2013052328	35-072-189-000-0000	6312 ASTON CT L21	04/24/2013	Paid	$2,739.76	$2,795.67	$2,935.45	$3,075.24	Annual Billing
SCHMIDT GEORGE D	2013052329	35-072-190-000-0000	6317 ASTON CT	04/24/2013	Paid	$2,673.75	$2,728.32	$2,864.74	$3,001.15	Annual Billing
EASTERN COMMUNITIES LIMI	2013052330	35-072-191-000-0000	ASTON CT L23	04/10/2013	Paid	$432.82	$441.65	$463.73	$485.82	Annual Billing
EASTERN COMMUNITIES LIMI	2013052331	35-072-192-000-0000	ASTON CT L24	04/10/2013	Paid	$469.58	$479.16	$503.12	$527.08	Annual Billing
EASTERN COMMUNITIES LIMI	2013052332	35-072-193-000-0000	ASTON CT L25	04/10/2013	Paid	$497.15	$507.30	$532.67	$558.03	Annual Billing
EASTERN COMMUNITIES LIMI	2013052333	35-072-194-000-0000	ASTON CT L26	04/10/2013	Paid	$630.00	$642.86	$675.00	$707.15	Annual Billing
EASTERN COMMUNITIES LIMI	2013052334	35-072-195-000-0000	ASTON CT L27	04/10/2013	Paid	$479.59	$489.38	$513.85	$538.32	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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EASTERN COMMUNITIES LIMI	2013052335	35-072-196-000-0000	ASTON CT L28	04/10/2013	Paid	$455.38	$464.67	$487.90	$511.14	Annual Billing
EASTERN COMMUNITIES LIMI	2013052336	35-072-197-000-0000	ASTON CT L29	04/10/2013	Paid	$459.56	$468.94	$492.39	$515.83	Annual Billing
EASTERN DEVELOPMENT & F	2013052337	35-072-198-000-0000	PAINTED SKY DR L87	04/09/2013	Paid	$2,701.33	$2,756.46	$2,894.28	$3,032.11	Annual Billing
EASTERN DEVELOPMENT & F	2013052338	35-072-199-000-0000	PAINTED SKY DR L88	04/09/2013	Paid	$2,362.10	$2,410.31	$2,530.83	$2,651.34	Annual Billing
BOSWORTH ANDREW M	2013052339	35-072-200-000-0000	6632 PAINTED SKY DR	04/02/2013	Paid	$2,104.75	$2,147.70	$2,255.09	$2,362.47	Annual Billing
KOLISH NICHOLAS F	2013052340	35-072-201-000-0000	6630 PAINTED SKY DR	04/24/2013	Paid	$1,983.58	$2,024.06	$2,125.26	$2,226.47	Annual Billing
EASTERN DEVELOPMENT & F	2013052341	35-072-202-000-0000	PAINTED SKY DR L91	04/10/2013	Paid	$330.88	$337.63	$354.51	$371.39	Annual Billing
MARTIN GLENN A	2013052342	35-072-203-000-0000	6626 PAINTED SKY DR	03/19/2013	Paid	$1,861.59	$1,899.58	$1,994.56	$2,089.54	Annual Billing
MARTIN GLENN A	2013120641	35-072-203-000-0000	6626 PAINTED SKY DR	04/17/2013	Paid	$509.41	$519.81	$545.80	$571.79	March Interim
EASTERN DEVELOPMENT & F	2013052343	35-072-204-000-0000	SNAVELY CT L65	04/10/2013	Paid	$338.40	$345.31	$362.58	$379.84	Annual Billing
EASTERN DEVELOPMENT & F	2013052344	35-072-205-000-0000	SNAVELY CT L66	04/10/2013	Paid	$360.95	$368.32	$386.74	$405.15	Annual Billing
EASTERN DEVELOPMENT & F	2013052345	35-072-206-000-0000	6445 SNAVELY CT L67	04/09/2013	Paid	$2,447.32	$2,497.27	$2,622.13	$2,747.00	Annual Billing
KNIGHT RAYMOND J	2013052346	35-072-207-000-0000	6443 SNAVELY CT	03/19/2013	Paid	$2,375.47	$2,423.95	$2,545.15	$2,666.35	Annual Billing
SEYMOUR THOMAS O	2013052347	35-072-208-000-0000	6441 SNAVELY CT	04/24/2013	Paid	$2,267.68	$2,313.96	$2,429.66	$2,545.36	Annual Billing
EASTERN DEVELOPMENT & F	2013052348	35-072-209-000-0000	SNAVELY CT L70	04/10/2013	Paid	$440.34	$449.33	$471.80	$494.26	Annual Billing
EASTERN DEVELOPMENT & F	2013052349	35-072-210-000-0000	SNAVELY CT L71	04/10/2013	Paid	$671.78	$685.49	$719.76	$754.04	Annual Billing
GRAP SHANNON M	2013052350	35-072-211-000-0000	6440 SNAVELY CT	05/01/2013	Paid	$2,784.04	$2,840.86	$2,982.90	$3,124.95	Annual Billing
EASTERN DEVELOPMENT & F	2013052351	35-072-212-000-0000	SNAVELY CT L73	04/10/2013	Paid	$463.74	$473.20	$496.86	$520.52	Annual Billing
BUSS GREGORY E	2013052352	35-072-213-000-0000	6444 SNAVELY CT	04/24/2013	Paid	$2,670.41	$2,724.91	$2,861.16	$2,997.40	Annual Billing
BUSS GREGORY E	2013230111	35-072-213-000-0000	6444 SNAVELY CT		Unpaid	$62.03	$63.30	$66.47	$69.63	August Interim
EASTERN DEVELOPMENT & F	2013052353	35-072-214-000-0000	SNAVELY CT L75	04/10/2013	Paid	$367.64	$375.14	$393.90	$412.65	Annual Billing
EASTERN DEVELOPMENT & F	2013052354	35-072-215-000-0000	SNAVELY CT L76	04/10/2013	Paid	$300.80	$306.94	$322.29	$337.63	Annual Billing
EASTERN DEVELOPMENT & F	2013052355	35-072-216-000-0000	SNAVELY CT L77	04/10/2013	Paid	$343.41	$350.42	$367.94	$385.46	Annual Billing
EASTERN DEVELOPMENT & F	2013052356	35-072-217-000-0000	FINCH LN L78	04/10/2013	Paid	$365.97	$373.44	$392.11	$410.78	Annual Billing
EASTERN DEVELOPMENT & F	2013052357	35-072-218-000-0000	FINCH LN L79	04/10/2013	Paid	$292.45	$298.42	$313.34	$328.26	Annual Billing
WEVADAU MICHAEL F	2013052358	35-072-219-000-0000	6445 FINCH LN	05/01/2013	Paid	$2,787.38	$2,844.27	$2,986.48	$3,128.70	Annual Billing
EASTERN DEVELOPMENT & F	2013052359	35-072-220-000-0000	FINCH LN L81	04/10/2013	Paid	$613.29	$625.81	$657.10	$688.39	Annual Billing
EASTERN DEVELOPMENT & F	2013052360	35-072-221-000-0000	FINCH LN L82	04/10/2013	Paid	$337.56	$344.45	$361.67	$378.90	Annual Billing
EASTERN DEVELOPMENT & F	2013052361	35-072-222-000-0000	FINCH LN L85	04/10/2013	Paid	$395.21	$403.28	$423.44	$443.61	Annual Billing
EASTERN DEVELOPMENT & F	2013052362	35-072-223-000-0000	FINCH LN L86	04/10/2013	Paid	$431.98	$440.80	$462.84	$484.88	Annual Billing
EASTERN DEVELOPMENT & F	2013052363	35-072-224-000-0000	CONWAY RD LR1	04/10/2013	Paid	$737.79	$752.85	$790.49	$828.14	Annual Billing
CONWAY ASSOCIATES LLC	2013052364	35-072-225-000-0000	BEAVER SPRING RD L111	05/07/2013	Paid	$546.45	$557.60	$585.48	$613.36	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

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CONWAY ASSOCIATES LLC	2013052365	35-072-226-000-0000	BEAVER SPRING RD L112	05/07/2013	Paid	$706.87	$721.30	$757.37	$793.43	Annual Billing
CONWAY ASSOCIATES LLC	2013052366	35-072-227-000-0000	BEAVER SPRING RD L113	05/07/2013	Paid	$590.74	$602.80	$632.94	$663.08	Annual Billing
CONWAY ASSOCIATES LLC	2013052367	35-072-228-000-0000	BEAVER SPRING RD L114	05/07/2013	Paid	$466.23	$475.75	$499.54	$523.33	Annual Billing
CONWAY ASSOCIATES LLC	2013052368	35-072-229-000-0000	BEAVER SPRING RD L115	05/07/2013	Paid	$468.74	$478.31	$502.23	$526.14	Annual Billing
CONWAY ASSOCIATES LLC	2013052369	35-072-230-000-0000	BEAVER SPRING RD L116	05/07/2013	Paid	$470.42	$480.02	$504.02	$528.02	Annual Billing
CONWAY ASSOCIATES LLC	2013052370	35-072-231-000-0000	BEAVER SPRING RD L117	05/07/2013	Paid	$464.57	$474.05	$497.75	$521.46	Annual Billing
HOACHLANDER ROBERT E	2013230112	35-072-232-000-0000	7095 BEAVER SPRING RD		Unpaid	$1,118.93	$1,141.77	$1,198.86	$1,255.95	August Interim
HOACHLANDER ROBERT E	2013052371	35-072-232-000-0000	7095 BEAVER SPRING RD	03/05/2013	Paid	$740.29	$755.40	$793.17	$830.94	Annual Billing
NGUYEN CHARLES	2013052372	35-072-233-000-0000	7097 BEAVER SPRING RD	04/17/2013	Paid	$2,173.26	$2,217.61	$2,328.49	$2,439.37	Annual Billing
NGUYEN CHARLES	2013230113	35-072-233-000-0000	7097 BEAVER SPRING RD		Unpaid	$116.55	$118.93	$124.88	$130.82	August Interim
CONWAY ASSOCIATES LLC	2013052373	35-072-234-000-0000	BEAVER SPRING RD L120	05/07/2013	Paid	$504.67	$514.97	$540.72	$566.47	Annual Billing
CONWAY ASSOCIATES LLC	2013052374	35-072-235-000-0000	BEAVER SPRING RD L121	05/07/2013	Paid	$478.77	$488.54	$512.97	$537.39	Annual Billing
CONWAY ASSOCIATES LLC	2013052375	35-072-236-000-0000	BEAVER SPRING RD L122	05/07/2013	Paid	$436.99	$445.91	$468.21	$490.50	Annual Billing
CONWAY ASSOCIATES LLC	2013052376	35-072-237-000-0000	BEAVER SPRING RD L123	05/07/2013	Paid	$497.15	$507.30	$532.67	$558.03	Annual Billing
CURRAN PATRICK J	2013052377	35-072-238-000-0000	7090 BEAVER SPRING RD	05/01/2013	Paid	$2,266.00	$2,312.25	$2,427.86	$2,543.48	Annual Billing
CURRAN PATRICK J	2013120642	35-072-238-000-0000	7090 BEAVER SPRING RD	05/07/2013	Paid	$142.11	$145.01	$152.26	$159.51	March Interim
CYPRESS JOHN L	2013052378	35-072-239-000-0000	7088 BEAVER SPRING RD	04/25/2013	Paid	$2,645.34	$2,699.33	$2,834.30	$2,969.26	Annual Billing
KATCHMORE JONATHAN	2013052379	35-072-240-000-0000	7086 BEAVER SPRING RD	03/12/2013	Paid	$2,363.77	$2,412.01	$2,532.61	$2,653.21	Annual Billing
CONWAY ASSOCIATES LLC	2013052380	35-072-241-000-0000	OPEN SPACE L174	05/07/2013	Paid	$1,597.57	$1,630.17	$1,711.68	$1,793.19	Annual Billing
RIGANO ANTHONY D	2013052381	35-072-242-000-0000	7045 KENDALE DR	04/16/2013	Paid	$2,488.26	$2,539.04	$2,665.99	$2,792.94	Annual Billing
ROBERTS PAUL A	2013052382	35-072-243-000-0000	7043 KENDALE DR	04/24/2013	Paid	$2,408.05	$2,457.19	$2,580.05	$2,702.91	Annual Billing
BEHURA ARABINDA	2013052383	35-072-244-000-0000	7041 KENDALE DR	02/13/2013	Paid	$2,210.86	$2,255.98	$2,368.78	$2,481.58	Annual Billing
SANTANA ADAM J	2013052384	35-072-245-000-0000	7039 KENDALE DR	02/05/2013	Paid	$1,753.83	$1,789.62	$1,879.10	$1,968.58	Annual Billing
KIRMAN BRUCE T	2013052385	35-072-246-000-0000	7037 KENDALE DR	05/01/2013	Paid	$2,299.42	$2,346.35	$2,463.67	$2,580.99	Annual Billing
HARMAN TODD L	2013052386	35-072-247-000-0000	7035 KENDALE DR L61	03/27/2013	Paid	$2,503.30	$2,554.39	$2,682.11	$2,809.83	Annual Billing
CASE JEFFREY T	2013052387	35-072-248-000-0000	7033 KENDALE DR	03/27/2013	Paid	$2,498.28	$2,549.27	$2,676.73	$2,804.20	Annual Billing
GALEANO JUAN	2013052388	35-072-249-000-0000	7031 KENDALE DR	03/12/2013	Paid	$2,474.89	$2,525.40	$2,651.67	$2,777.94	Annual Billing
RICHARDSON KEITH D	2013052389	35-072-250-000-0000	7029 KENDALE DR L19	05/01/2013	Paid	$2,535.05	$2,586.79	$2,716.13	$2,845.47	Annual Billing
COPE TIMOTHY C	2013052390	35-072-251-000-0000	7027 KENDALE DR	04/25/2013	Paid	$2,303.61	$2,350.62	$2,468.15	$2,585.68	Annual Billing
HETRICK WILLIAM S	2013052391	35-072-252-000-0000	7025 KENDALE DR L17	04/23/2013	Paid	$2,162.40	$2,206.53	$2,316.86	$2,427.18	Annual Billing
HAMM DARRYL R	2013052392	35-072-253-000-0000	7023 KENDALE DR L16	03/04/2013	Paid	$2,140.67	$2,184.36	$2,293.58	$2,402.80	Annual Billing
ROUSH DIANE L	2013052393	35-072-254-000-0000	7021 KENDALE DR L15	04/10/2013	Paid	$2,635.32	$2,689.10	$2,823.56	$2,958.01	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

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CHANG YING TAI	2013052394	35-072-255-000-0000	7024 KENDALE DR	03/07/2013	Paid	$1,992.79	$2,033.46	$2,135.13	$2,236.81	Annual Billing
TROUP MICHAEL E	2013052395	35-072-256-000-0000	7026 KENDALE DR	03/27/2013	Paid	$1,796.44	$1,833.10	$1,924.76	$2,016.41	Annual Billing
MACIER KRISTINA C	2013052396	35-072-257-000-0000	7028 KENDALE DR L57	03/27/2013	Paid	$2,077.17	$2,119.56	$2,225.54	$2,331.52	Annual Billing
NEAL MICHAEL L	2013052397	35-072-258-000-0000	7030 KENDALE DR L58	04/25/2013	Paid	$2,172.42	$2,216.76	$2,327.60	$2,438.44	Annual Billing
KLING ANDREW D	2013052398	35-072-259-000-0000	7032 KENDALE DR	04/25/2013	Paid	$2,116.45	$2,159.64	$2,267.62	$2,375.60	Annual Billing
CONWAY ASSOCIATES LLC	2013052399	35-072-260-000-0000	KENDALE DR L60	05/07/2013	Paid	$875.66	$893.53	$938.21	$982.88	Annual Billing
CONWAY ASSOCIATES LLC	2013052400	35-072-261-000-0000	KENDALE DR L62	05/07/2013	Paid	$421.12	$429.71	$451.20	$472.68	Annual Billing
CONWAY ASSOCIATES LLC	2013052401	35-072-262-000-0000	7038 KENDALE DR	05/07/2013	Paid	$417.77	$426.30	$447.62	$468.93	Annual Billing
HAWK JOSEPH	2013052402	35-072-263-000-0000	7040 KENDALE DR	05/08/2013	Paid	$2,077.17	$2,119.56	$2,225.54	$2,331.52	Annual Billing
REINHOLD SAMUEL E	2013052403	35-072-264-000-0000	7042 KENDALE DR	03/20/2013	Paid	$1,979.41	$2,019.81	$2,120.80	$2,221.79	Annual Billing
PIERCE CHRISTOPHER T	2013052404	35-072-265-000-0000	7043 BROOKDALE DR	04/24/2013	Paid	$2,767.33	$2,823.81	$2,965.00	$3,106.19	Annual Billing
TORRES RUEL C	2013052405	35-072-266-000-0000	7041 BROOKDALE RD L67	03/27/2013	Paid	$2,277.72	$2,324.20	$2,440.41	$2,556.62	Annual Billing
FELTY ROBERT J	2013052406	35-072-267-000-0000	7045 FAWN RIDGE RD L68	04/09/2013	Paid	$2,169.08	$2,213.35	$2,324.02	$2,434.69	Annual Billing
PATEL SUNIL	2013052407	35-072-268-000-0000	7043 FAWN RIDGE RD L69	03/20/2013	Paid	$2,192.48	$2,237.22	$2,349.08	$2,460.94	Annual Billing
SCHLAUDERAFF BRIAN K	2013052408	35-072-269-000-0000	7041 FAWN RIDGE RD	04/02/2013	Paid	$2,116.45	$2,159.64	$2,267.62	$2,375.60	Annual Billing
NIXON CHILDRENS	2013052409	35-072-270-000-0000	7039 FAWN RIDGE RD L71	02/12/2013	Paid	$2,277.72	$2,324.20	$2,440.41	$2,556.62	Annual Billing
HAGOPIAN HEATHER A	2013052410	35-072-271-000-0000	7037 FAWN RIDGE RD	05/01/2013	Paid	$2,108.09	$2,151.11	$2,258.67	$2,366.22	Annual Billing
BROWN FREDERICK C	2013052411	35-072-272-000-0000	7035 FAWN RIDGE RD	02/13/2013	Paid	$2,682.95	$2,737.70	$2,874.59	$3,011.47	Annual Billing
CLARK FREDERICK	2013052412	35-072-273-000-0000	7033 FAWN RIDGE RD	03/20/2013	Paid	$1,714.54	$1,749.53	$1,837.01	$1,924.48	Annual Billing
GRAMIGNI RONALD T	2013052413	35-072-274-000-0000	7032 FAWN RIDGE RD	03/14/2013	Paid	$2,382.98	$2,431.61	$2,553.19	$2,674.77	Annual Billing
KALAPURACKAL MATHEW T	2013052414	35-072-275-000-0000	7034 FAWN RIDGE RD	04/24/2013	Paid	$2,330.35	$2,377.91	$2,496.81	$2,615.70	Annual Billing
THAYER WILLIAM J	2013052415	35-072-276-000-0000	7037 BROOKDALE DR L46	05/01/2013	Paid	$2,637.83	$2,691.66	$2,826.24	$2,960.83	Annual Billing
NGUYEN SON	2013052416	35-072-277-000-0000	7038 BROOKDALE DR	05/08/2013	Paid	$2,323.67	$2,371.09	$2,489.64	$2,608.20	Annual Billing
BAKELAAR ROBERT J	2013052417	35-072-278-000-0000	7040 BROOKDALE DR	03/27/2013	Paid	$2,216.72	$2,261.96	$2,375.06	$2,488.16	Annual Billing
PITTS STANLEY N	2013052418	35-072-279-000-0000	7042 BROOKDALE DR	03/27/2013	Paid	$2,174.93	$2,219.32	$2,330.29	$2,441.25	Annual Billing
SUAREZ RICARDO	2013052419	35-072-280-000-0000	7044 BROOKDALE DR	04/23/2013	Paid	$2,155.73	$2,199.72	$2,309.71	$2,419.69	Annual Billing
MILLER CHRISTOPHER D	2013052420	35-072-281-000-0000	BROOKDALE DR L27	03/27/2013	Paid	$2,467.39	$2,517.74	$2,643.63	$2,769.51	Annual Billing
VON GOERTZ PAUL R	2013052421	35-072-282-000-0000	7084 BEAVER SPRING RD	03/20/2013	Paid	$2,394.68	$2,443.55	$2,565.73	$2,687.91	Annual Billing
SUSQUEHANNA VALLEY EVAI	2013052422	35-072-283-000-0000	REAR UNION DEPOSIT RD	03/19/2013	Paid	$73.53	$75.03	$78.78	$82.53	Annual Billing
LOBELL MARK E	2013120643	35-072-284-000-0000	1175 WILLOUGHBY RD	03/07/2013	Paid	$55.14	$56.27	$59.08	$61.90	March Interim
LOBELL MARK E	2013052423	35-072-284-000-0000	1175 WILLOUGHBY RD	03/07/2013	Paid	$3,996.43	$4,077.99	$4,281.89	$4,485.79	Annual Billing
EL BANAYOSY ALY	2013052424	35-072-285-000-0000	1165 WILLOUGHBY RD	05/08/2013	Paid	$3,308.77	$3,376.30	$3,545.12	$3,713.93	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

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COX DAVID E	2013052425	35-072-286-000-0000	1155 WILLOUGHBY RD	04/17/2013	Paid	$260.69	$266.01	$279.31	$292.61	Annual Billing
ALAGONA PETER	2013052426	35-072-287-000-0000	1145 WILLOUGHBY RD L5 RD	03/05/2013	Paid	$3,595.37	$3,668.74	$3,852.18	$4,035.61	Annual Billing
CASSEL GLENN L	2013052427	35-072-288-000-0000	WILLOUGHBY RD L6		Unpaid	$410.26	$418.63	$439.56	$460.49	Annual Billing
NICHOLAS RONALD L	2013052428	35-072-290-000-0000	7019 KENDALE DR	03/05/2013	Paid	$2,420.59	$2,469.99	$2,593.49	$2,716.99	Annual Billing
NICHOLAS RONALD L	2013120644	35-072-290-000-0000	7019 KENDALE DR	03/05/2013	Paid	$6.12	$6.25	$6.56	$6.88	March Interim
BARKER JAMES P	2013052429	35-072-291-000-0000	7017 KENDALE DR	06/05/2013	Paid	$2,022.01	$2,063.28	$2,166.44	$2,269.61	Annual Billing
CONWAY ASSOCIATES LLC	2013052430	35-072-292-000-0000	KENDALE DR L12	05/07/2013	Paid	$417.77	$426.30	$447.62	$468.93	Annual Billing
CONWAY ASSOCIATES LLC	2013052431	35-072-293-000-0000	KENDALE DR L11	05/07/2013	Paid	$420.28	$428.86	$450.30	$471.75	Annual Billing
MOIST TIMOTHY D	2013230114	35-072-294-000-0000	7011 KENDALE DR		Unpaid	$940.68	$959.88	$1,007.87	$1,055.87	August Interim
MOIST TIMOTHY D	2013052432	35-072-294-000-0000	7011 KENDALE DR	05/07/2013	Paid	$418.61	$427.15	$448.51	$469.87	Annual Billing
CARRICO PAUL I	2013052433	35-072-295-000-0000	7021 BROOKDALE DR	04/25/2013	Paid	$2,108.92	$2,151.96	$2,259.56	$2,367.16	Annual Billing
THOMAS ROBERT M	2013052434	35-072-296-000-0000	7023 BROOKDALE DR	03/20/2013	Paid	$2,381.32	$2,429.92	$2,551.42	$2,672.91	Annual Billing
CONWAY ASSOCIATES LLC	2013052435	35-072-297-000-0000	BROOKDALE DR L6	05/07/2013	Paid	$417.77	$426.30	$447.62	$468.93	Annual Billing
CONWAY ASSOCIATES LLC	2013052436	35-072-298-000-0000	BROOKDALE DR L5	05/07/2013	Paid	$419.45	$428.01	$449.41	$470.81	Annual Billing
GINGERICH JEFFREY	2013052437	35-072-299-000-0000	7020 BROOKDALE DR	02/05/2013	Paid	$1,882.50	$1,920.92	$2,016.97	$2,113.01	Annual Billing
MORITZ WAYNE D	2013052438	35-072-300-000-0000	7022 BROOKDALE DR	04/17/2013	Paid	$2,089.70	$2,132.35	$2,238.97	$2,345.59	Annual Billing
BROWN JOHN J	2013052439	35-072-301-000-0000	7024 BROOKDALE DR	03/12/2013	Paid	$1,966.88	$2,007.02	$2,107.37	$2,207.72	Annual Billing
BONNETTE ANN	2013052440	35-072-302-000-0000	7026 BROOKDALE DR	03/19/2013	Paid	$1,691.15	$1,725.66	$1,811.94	$1,898.23	Annual Billing
CHENG QING QI	2013052441	35-072-303-000-0000	7028 BROOKDALE DR	03/19/2013	Paid	$1,740.45	$1,775.97	$1,864.77	$1,953.57	Annual Billing
SCHELLHAMER ROBERT C	2013052442	35-072-304-000-0000	7030 BROOKDALE DR	05/01/2013	Paid	$2,129.81	$2,173.28	$2,281.94	$2,390.61	Annual Billing
ROHRBACH CHAD M	2013052443	35-072-305-000-0000	7032 BROOKDALE DR	03/27/2013	Paid	$1,742.13	$1,777.68	$1,866.56	$1,955.45	Annual Billing
YELLAYI SRIKANTH	2013052444	35-072-306-000-0000	7034 BROOKDALE DR	05/01/2013	Paid	$2,086.37	$2,128.95	$2,235.40	$2,341.85	Annual Billing
MATTIUZ ANTHONY J	2013052445	35-072-307-000-0000	7036 BROOKDALE DR	03/27/2013	Paid	$1,950.17	$1,989.97	$2,089.47	$2,188.97	Annual Billing
WILLIAMS TERENCE J	2013052446	35-072-308-000-0000	7035 BROOKDALE DR	04/25/2013	Paid	$1,688.66	$1,723.12	$1,809.28	$1,895.43	Annual Billing
MASI MARK	2013120645	35-072-309-000-0000	7033 BROOKDALE DR	03/12/2013	Paid	$532.24	$543.10	$570.26	$597.41	March Interim
MASI MARK	2013052447	35-072-309-000-0000	7033 BROOKDALE DR	03/27/2013	Paid	$2,024.53	$2,065.85	$2,169.14	$2,272.44	Annual Billing
REIFF WILLIAM C	2013052448	35-072-310-000-0000	7031 BROOKDALE DR	03/07/2013	Paid	$1,997.80	$2,038.57	$2,140.50	$2,242.43	Annual Billing
BAKER BRYANT N	2013052449	35-072-311-000-0000	7029 BROOKDALE DR	03/27/2013	Paid	$1,888.34	$1,926.88	$2,023.22	$2,119.57	Annual Billing
BECKER WILLIAM R	2013052450	35-072-312-000-0000	7027 BROOKDALE DR	04/09/2013	Paid	$2,028.70	$2,070.10	$2,173.61	$2,277.11	Annual Billing
FIGUEROA LUIS E	2013052451	35-072-313-000-0000	7025 BROOKDALE DR	03/19/2013	Paid	$2,074.67	$2,117.01	$2,222.86	$2,328.71	Annual Billing
KNERR WALTER L	2013052452	35-072-314-000-0000	7016 KENDALE DR	04/02/2013	Paid	$2,457.35	$2,507.50	$2,632.88	$2,758.25	Annual Billing
KNERR WALTER L	2013120646	35-072-314-000-0000	7016 KENDALE DR	04/02/2013	Paid	$672.06	$685.78	$720.07	$754.36	March Interim

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WEAVER THEODORE R	2013052453	35-072-315-000-0000	7026 FAWN RIDGE RD	04/24/2013	Paid	$2,012.84	$2,053.92	$2,156.62	$2,259.31	Annual Billing
WEAVER THEODORE R	2013120647	35-072-315-000-0000	7026 FAWN RIDGE RD		Unpaid	$660.43	$673.91	$707.61	$741.30	March Interim
XIE PEIJIN	2013052454	35-072-316-000-0000	7028 FAWN RIDGE RD	02/05/2013	Paid	$2,003.64	$2,044.53	$2,146.76	$2,248.98	Annual Billing
PITTS BRIDGET A	2013052455	35-072-317-000-0000	7030 FAWN RIDGE RD	03/27/2013	Paid	$1,819.00	$1,856.12	$1,948.93	$2,041.73	Annual Billing
CONWAY ASSOCIATES LLC	2013052456	35-072-318-000-0000	FAWN RIDGE RD L75	05/07/2013	Paid	$423.63	$432.28	$453.89	$475.51	Annual Billing
CONWAY ASSOCIATES LLC	2013052457	35-072-319-000-0000	FAWN RIDGE RD L76	05/07/2013	Paid	$422.78	$431.41	$452.98	$474.55	Annual Billing
CONWAY ASSOCIATES LLC	2013052458	35-072-320-000-0000	7027 FAWN RIDGE RD	05/07/2013	Paid	$426.97	$435.68	$457.46	$479.25	Annual Billing
JIMENEZ NIXON C	2013052459	35-072-321-000-0000	7018 KENDALE DR	05/01/2013	Paid	$2,369.61	$2,417.97	$2,538.87	$2,659.77	Annual Billing
BENTON VIRGINIA K	2013052460	35-072-322-000-0000	7020 KENDALE DR	05/08/2013	Paid	$2,269.36	$2,315.67	$2,431.45	$2,547.24	Annual Billing
CONWAY ASSOCIATES LLC	2013052461	35-072-323-000-0000	KENDALE DR L54	05/07/2013	Paid	$435.34	$444.22	$466.43	$488.64	Annual Billing
COPE TIMOTHY C	2013052462	35-072-324-000-0000	7027 REAR KENDALE DR	04/25/2013	Paid	$8.36	$8.53	$8.96	$9.38	Annual Billing
CHAKI ALBERT J	2013052463	35-073-001-000-0000	1000 FAIRFAX DR	04/09/2013	Paid	$1,042.77	$1,064.05	$1,117.25	$1,170.46	Annual Billing
PITTMAN MATTHEW	2013052464	35-073-002-000-0000	6501 LYTERS LN		Unpaid	$769.55	$785.26	$824.52	$863.79	Annual Billing
CALLOWAY KAREN M	2013052465	35-073-003-000-0000	6511 LYTERS LN	08/01/2013	In Progress	$896.54	$914.84	$960.58	$1,006.32	Annual Billing
MCDONALD FRANKLIN J	2013052466	35-073-004-000-0000	6541 LYTERS LN	03/07/2013	Paid	$1,208.20	$1,232.86	$1,294.50	$1,356.15	Annual Billing
BANKS VICTOR A	2013052467	35-073-005-000-0000	6551 LYTERS LN	07/23/2013	Paid	$1,534.91	$1,566.23	$1,644.54	$1,722.85	Annual Billing
HILLIARD EARNESTINE	2013052468	35-073-006-000-0000	6600 JORDAN DR	03/19/2013	Paid	$1,184.81	$1,208.99	$1,269.44	$1,329.89	Annual Billing
ASHE CHARLES E	2013052469	35-073-007-000-0000	6601 JORDAN DR	05/01/2013	Paid	$1,387.01	$1,415.32	$1,486.09	$1,556.85	Annual Billing
COBB D BRIAN	2013052470	35-073-008-000-0000	6607 JORDAN DR	03/27/2013	Paid	$1,522.37	$1,553.44	$1,631.11	$1,708.78	Annual Billing
DIEHL TERRY L	2013052471	35-073-009-000-0000	6615 JORDAN DR	05/08/2013	Paid	$928.30	$947.24	$994.60	$1,041.96	Annual Billing
GELATA STEVEN E	2013052472	35-073-010-000-0000	6619 JORDAN DR	03/20/2013	Paid	$758.68	$774.16	$812.87	$851.58	Annual Billing
MCNAIR TAMMIE L	2013052473	35-073-011-000-0000	6625 JORDAN DR	02/07/2013	Paid	$883.18	$901.20	$946.26	$991.32	Annual Billing
BRITTON EUGENE	2013052474	35-073-012-000-0000	6630 CONWAY RD	03/27/2013	Paid	$1,669.42	$1,703.49	$1,788.66	$1,873.84	Annual Billing
GOODSON THOMAS	2013052475	35-073-013-000-0000	6620 CONWAY RD		Unpaid	$915.76	$934.45	$981.17	$1,027.90	Annual Billing
LIPPERT LOIS E	2013052476	35-073-014-000-0000	6481 LYTERS LN	02/05/2013	Paid	$765.37	$780.99	$820.04	$859.09	Annual Billing
PEARCE JOHNNY R	2013052477	35-073-015-000-0000	6731 JORDAN DR	03/07/2013	Paid	$1,407.05	$1,435.77	$1,507.56	$1,579.35	Annual Billing
SMITH L CURTIS	2013052478	35-073-016-000-0000	6704 DELANO BLVD		Unpaid	$1,117.96	$1,140.78	$1,197.82	$1,254.86	Annual Billing
MELOY BRIAN E	2013052479	35-073-017-000-0000	6516 FAIRFAX DR	05/08/2013	Paid	$1,009.34	$1,029.94	$1,081.44	$1,132.93	Annual Billing
CAMMACK LINDA M	2013052480	35-073-018-000-0000	6701 JORDAN DR		Unpaid	$614.14	$626.67	$658.00	$689.34	Annual Billing
PITTMAN HOWARD	2013052481	35-073-019-000-0000	FAIRFAX DR		Unpaid	$157.93	$161.15	$169.21	$177.27	Annual Billing
DEARING JOSEPH	2013052482	35-073-020-000-0000	FAIRFAX DR	02/07/2013	Paid	$162.93	$166.26	$174.57	$182.89	Annual Billing
HENRY RALPH H	2013052483	35-073-021-000-0000	6508 FAIRFAX DR	03/19/2013	Paid	$1,246.64	$1,272.08	$1,335.68	$1,399.29	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
RATCHFORD BETTY J	2013052484	35-073-022-000-0000	FAIRFAX DR	02/12/2013	Paid	$167.94	$171.37	$179.94	$188.51	Annual Billing
JOHNSON LARRY	2013052485	35-073-023-000-0000	6520 FAIRFAX DR	03/12/2013	Paid	$1,295.11	$1,321.54	$1,387.62	$1,453.69	Annual Billing
SCHICK CHRISTOPHER J	2013052486	35-073-024-000-0000	6524 FAIRFAX DR	05/01/2013	Paid	$958.37	$977.93	$1,026.83	$1,075.72	Annual Billing
JONES MARY MARGARET	2013052487	35-073-025-000-0000	6530 CONWAY RD	03/27/2013	Paid	$747.82	$763.08	$801.23	$839.39	Annual Billing
GARDNER LEANNE	2013052488	35-073-026-000-0000	6606 JORDAN DR	04/09/2013	Paid	$528.06	$538.84	$565.78	$592.72	Annual Billing
HARRIS MONROE W	2013052489	35-073-027-000-0000	6612 JORDAN DR	02/07/2013	Paid	$868.14	$885.86	$930.15	$974.45	Annual Billing
SMITH BERNETTA	2013052490	35-073-028-000-0000	6620 JORDAN DR	05/08/2013	Paid	$770.38	$786.10	$825.41	$864.71	Annual Billing
PHILLIPS THADDEUS	2013052491	35-073-030-000-0000	6626 JORDAN DR		Unpaid	$1,485.60	$1,515.92	$1,591.72	$1,667.51	Annual Billing
MITCHELL TRICIA L PHILLIPS	2013052492	35-073-032-000-0000	6626 JORDAN DR	06/06/2013	Paid	$168.79	$172.23	$180.84	$189.45	Annual Billing
BROUGHTON JACQUELINE S	2013052493	35-073-033-000-0000	6640 JORDON DR	03/12/2013	Paid	$908.24	$926.78	$973.12	$1,019.46	Annual Billing
HURSH CHARLES E	2013052494	35-073-036-000-0000	1004 DONALD DR	05/07/2013	Paid	$1,324.35	$1,351.38	$1,418.95	$1,486.52	Annual Billing
DAVIS JOHN D	2013052495	35-073-037-000-0000	6600 CONWAY RD	02/05/2013	Paid	$1,125.48	$1,148.45	$1,205.87	$1,263.30	Annual Billing
SHUEY STEPHANIE L	2013052496	35-073-038-000-0000	6650 JORDAN DR	02/07/2013	Paid	$1,229.94	$1,255.04	$1,317.79	$1,380.54	Annual Billing
MACDONALD SUSAN	2013052497	35-073-040-000-0000	6706 DELANO BLVD	02/05/2013	Paid	$919.94	$938.71	$985.65	$1,032.58	Annual Billing
GRIGSBY MERLE T	2013052498	35-073-041-000-0000	6708 DELANO BLVD		Unpaid	$81.88	$83.55	$87.73	$91.91	Annual Billing
GRIGSBY MERLE T	2013052499	35-073-042-000-0000	6710 DELANO BLVD		Unpaid	$1,563.32	$1,595.22	$1,674.98	$1,754.74	Annual Billing
WELBORN ROBERT F	2013052500	35-073-044-000-0000	6714 DELANO BLVD	03/07/2013	Paid	$1,112.12	$1,134.82	$1,191.56	$1,248.30	Annual Billing
HAMILTON RICHARD	2013052501	35-073-045-000-0000	6716 DELANO BLVD	04/16/2013	Paid	$1,422.11	$1,451.13	$1,523.69	$1,596.24	Annual Billing
KOLCHIN GEOFFREY S	2013052502	35-073-047-000-0000	6720 DELANO BLVD	03/19/2013	Paid	$189.68	$193.55	$203.23	$212.91	Annual Billing
OUMA STEPHEN P	2013052503	35-073-050-000-0000	6715 DELANO BLVD	02/07/2013	Paid	$1,493.13	$1,523.60	$1,599.78	$1,675.96	Annual Billing
HALLMAN KELLI A	2013052504	35-073-051-000-0000	6711 DELANO BLVD	03/20/2013	Paid	$818.00	$834.69	$876.42	$918.16	Annual Billing
QUIRK MICHAEL H	2013052505	35-073-052-000-0000	6709 DELANO BLVD	03/27/2013	Paid	$886.52	$904.61	$949.84	$995.07	Annual Billing
QUIRK MICHAEL H	2013052506	35-073-053-000-0000	6707 DELANO BLVD	05/07/2013	Paid	$85.23	$86.97	$91.32	$95.67	Annual Billing
CRUMP PHYLLIS R	2013052507	35-073-055-000-0000	6700 JORDAN DR	06/04/2013	Paid	$1,101.26	$1,123.73	$1,179.92	$1,236.10	Annual Billing
JONES BRENDA T	2013052508	35-073-056-000-0000	6710 JORDAN DR	03/20/2013	Paid	$659.26	$672.71	$706.35	$739.98	Annual Billing
WATERS JAMES R	2013052509	35-073-057-000-0000	6720 JORDAN DR	03/04/2013	Paid	$1,229.94	$1,255.04	$1,317.79	$1,380.54	Annual Billing
BANKS REBECCA	2013052510	35-073-058-000-0000	6730 JORDAN DR		Unpaid	$877.34	$895.24	$940.00	$984.76	Annual Billing
WATERS FRED W	2013052511	35-073-059-000-0000	6740 JORDAN DR	03/20/2013	Paid	$1,300.95	$1,327.50	$1,393.88	$1,460.25	Annual Billing
HARPER DAVID A	2013052512	35-073-060-000-0000	6721 JORDAN DR	02/05/2013	Paid	$833.87	$850.89	$893.43	$935.98	Annual Billing
ARCHIE JOHN A	2013052513	35-073-061-000-0000	1004 SEEMORE DR	03/13/2013	Paid	$834.72	$851.76	$894.35	$936.94	Annual Billing
SIMONETTI ROBERT E	2013052514	35-073-063-000-0000	6710 CONWAY RD	05/01/2013	Paid	$965.90	$985.61	$1,034.89	$1,084.17	Annual Billing
THOMPSON JUDY A	2013052515	35-073-064-000-0000	6720 CONWAY RD	05/08/2013	Paid	$701.86	$716.18	$751.99	$787.80	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LE HAI HOANG	2013052516	35-073-065-000-0000	6730 CONWAY RD	03/07/2013	Paid	$859.78	$877.33	$921.20	$965.06	Annual Billing
PENN PATRICHA	2013052517	35-073-066-000-0000	6708 CONWAY RD	02/07/2013	Paid	$699.36	$713.63	$749.31	$784.99	Annual Billing
CUTHBERTSON CONSTANCE	2013052518	35-073-067-000-0000	1005 SEEMORE DR	03/20/2013	Paid	$1,053.63	$1,075.13	$1,128.89	$1,182.64	Annual Billing
IONNI PROPERTIES LTD	2013052519	35-073-068-000-0000	1003 SEEMORE DR	04/16/2013	Paid	$1,277.56	$1,303.63	$1,368.81	$1,433.99	Annual Billing
KENT HELEN M	2013052520	35-073-069-000-0000	1001 SEEMORE DR	03/27/2013	Paid	$695.17	$709.36	$744.83	$780.30	Annual Billing
KELTON ANGELIC C	2013052521	35-073-073-000-0000	6631 JORDAN DR	04/24/2013	Paid	$860.62	$878.18	$922.09	$966.00	Annual Billing
FLEMING JERRY	2013052522	35-073-074-000-0000	6621 CONWAY RD	02/12/2013	Paid	$937.49	$956.62	$1,004.45	$1,052.28	Annual Billing
JACKSON JANIE A	2013052523	35-073-075-000-0000	6631 CONWAY RD	03/14/2013	Paid	$845.57	$862.83	$905.97	$949.11	Annual Billing
BURNEY WILLIAM L	2013052524	35-073-076-000-0000	6641 CONWAY RD		Unpaid	$818.85	$835.56	$877.34	$919.12	Annual Billing
SPENCER CYNTHIA	2013052525	35-073-077-000-0000	6651 CONWAY RD	04/25/2013	Paid	$963.40	$983.06	$1,032.21	$1,081.37	Annual Billing
QUICKEL DONALD L	2013052526	35-073-078-000-0000	6703 CONWAY RD	05/01/2013	Paid	$823.85	$840.66	$882.69	$924.73	Annual Billing
JOHNSON WILLIAM STEVEN	2013052527	35-073-079-000-0000	6705 CONWAY RD	03/12/2013	Paid	$905.73	$924.21	$970.42	$1,016.63	Annual Billing
BOWMAN JEREMIAH D	2013052528	35-073-081-000-0000	6707 CONWAY RD	05/01/2013	Paid	$1,105.43	$1,127.99	$1,184.39	$1,240.79	Annual Billing
BURRUS CHERICE D	2013052529	35-073-082-000-0000	6713 CONWAY RD	02/07/2013	Paid	$1,313.49	$1,340.30	$1,407.32	$1,474.33	Annual Billing
RITZ ANTHONY M	2013052530	35-073-083-000-0000	6780 CONWAY RD	03/27/2013	Paid	$716.90	$731.53	$768.11	$804.68	Annual Billing
EVANS SHELLIE	2013052531	35-073-084-000-0000	6719 CONWAY RD		Unpaid	$1,111.28	$1,133.96	$1,190.66	$1,247.36	Annual Billing
JONES ETHEL Y	2013052532	35-073-085-000-0000	6725 CONWAY RD	03/07/2013	Paid	$783.75	$799.74	$839.73	$879.71	Annual Billing
WILLIAMS KAREN L	2013052533	35-073-086-000-0000	6729 CONWAY DR	03/27/2013	Paid	$609.95	$622.40	$653.52	$684.64	Annual Billing
SIMMS JEFFREY W	2013052534	35-073-087-000-0000	6733 CONWAY RD	04/16/2013	Paid	$716.90	$731.53	$768.11	$804.68	Annual Billing
SIMMS JEFFREY W	2013052535	35-073-088-000-0000	CONWAY RD	04/16/2013	Paid	$80.21	$81.85	$85.94	$90.04	Annual Billing
GINGERICH MELISSA A	2013052536	35-073-089-000-0000	6770 CONWAY ST	04/16/2013	Paid	$904.06	$922.51	$968.64	$1,014.76	Annual Billing
RANDOLPH MARY ELLEN C	2013052537	35-073-091-000-0000	6741 JORDAN DR	03/20/2013	Paid	$1,237.46	$1,262.71	$1,325.85	$1,388.98	Annual Billing
KOLCHIN GEOFFREY S	2013052538	35-073-092-000-0000	6717 DELANO BLVD	03/19/2013	Paid	$1,217.40	$1,242.24	$1,304.35	$1,366.46	Annual Billing
EVANS ROBERT L	2013052539	35-073-093-000-0000	6644 JORDAN DR	03/19/2013	Paid	$1,216.56	$1,241.39	$1,303.46	$1,365.53	Annual Billing
WHITE CHARLIE L	2013052540	35-073-094-000-0000	6702 DELANO BLVD		Unpaid	$889.03	$907.17	$952.53	$997.89	Annual Billing
WHALEY J THOMAS	2013052541	35-073-095-000-0000	6636 JORDAN DR	03/07/2013	Paid	$693.51	$707.66	$743.04	$778.43	Annual Billing
ASHE CHARLES E	2013052542	35-073-096-000-0000	6632 JORDAN DR	03/19/2013	Paid	$1,321.83	$1,348.81	$1,416.25	$1,483.69	Annual Billing
HIGH CORDIE M	2013052543	35-073-097-000-0000	1001 DONALD DR	05/01/2013	Paid	$417.77	$426.30	$447.62	$468.93	Annual Billing
CUMBERLAND CTY NAT BNK	2013052544	35-074-001-000-0000	4245 UNION DEPOSIT RD	03/19/2013	Paid	$3,354.73	$3,423.19	$3,594.35	$3,765.51	Annual Billing
BOYD ALEXANDER	2013052545	35-074-002-000-0000	4343 UNION DEPOSIT RD	03/20/2013	Paid	$13,826.65	$14,108.83	$14,814.27	$15,519.71	Annual Billing
KAM REAL ESTATE ASSOCIAT	2013052546	35-074-005-000-0000	4509 UNION DEPOSIT RD	02/07/2013	Paid	$5,829.63	$5,948.60	$6,246.03	$6,543.46	Annual Billing
DEAL ASSOCIATES	2013230115	35-074-008-000-0000	4000 FENTON AVE		Unpaid	$592.82	$604.92	$635.17	$665.41	August Interim

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Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DEAL ASSOCIATES	2013052547	35-074-008-000-0000	4000 FENTON AVE	06/04/2013	Paid	$10,684.16	$10,902.20	$11,447.31	$11,992.42	Annual Billing
BOYD ALEXANDER	2013052548	35-074-009-000-0000	4211 E PARK CIR	03/20/2013	Paid	$31,536.92	$32,180.53	$33,789.56	$35,398.58	Annual Billing
BOYD ALEXANDER	2013052549	35-074-013-000-0000	PEIFFERS LN	03/20/2013	Paid	$161.26	$164.55	$172.78	$181.01	Annual Billing
FADROWSKI JOSEPH E	2013052550	35-074-014-000-0000	720 PEIFFERS LN	03/14/2013	Paid	$467.08	$476.61	$500.44	$524.27	Annual Billing
BOYD ALEXANDER	2013052551	35-074-016-000-0000	SPRING CREEK RD	03/20/2013	Paid	$310.84	$317.18	$333.04	$348.90	Annual Billing
BOYD ALEXANDER	2013052552	35-074-020-000-0000	SPRING CREEK RD	03/20/2013	Paid	$696.85	$711.07	$746.62	$782.18	Annual Billing
BOYD ALEXANDER	2013052553	35-074-021-000-0000	SPRING CREEK RD	03/20/2013	Paid	$580.71	$592.56	$622.19	$651.82	Annual Billing
MARTIN ELIZABETH	2013052554	35-074-022-000-0000	N 48TH ST	05/01/2013	Paid	$72.70	$74.18	$77.89	$81.60	Annual Billing
BABISH JOHN J	2013052555	35-074-025-000-0000	4525 SPRING CREEK RD		Unpaid	$1,186.47	$1,210.68	$1,271.21	$1,331.75	Annual Billing
ZIMMERMAN LEE S	2013052556	35-074-026-000-0000	PEIFFERS LN	04/17/2013	Paid	$1,780.56	$1,816.90	$1,907.75	$1,998.59	Annual Billing
TWIN LAKES ASSOCIATES	2013052557	35-074-029-000-0000	UNION DEPOSIT RD	03/14/2013	Paid	$91,515.08	$93,382.73	$98,051.87	$102,721.00	Annual Billing
UD PROPERTIES	2013052558	35-074-031-000-0000	1069 E EAST PARK DR	03/20/2013	Paid	$5,886.44	$6,006.57	$6,306.90	$6,607.23	Annual Billing
LOCAL UNION 404 TRUSTEE	2013052559	35-074-032-000-0000	961 PEIFFERS LN	04/17/2013	Paid	$3,759.14	$3,835.86	$4,027.65	$4,219.45	Annual Billing
LAPORTE VINCENT J	2013052560	35-074-033-000-0000	951 PEIFFERS LN	03/19/2013	Paid	$3,458.34	$3,528.92	$3,705.37	$3,881.81	Annual Billing
BD TR IRON WORKERS	2013052561	35-074-034-000-0000	981 PEIFFERS LN	04/17/2013	Paid	$1,041.93	$1,063.19	$1,116.35	$1,169.51	Annual Billing
BURR-PENN PROPERTIES	2013052562	35-074-035-000-0000	4201 E PARK CIR	02/12/2013	Paid	$7,326.92	$7,476.45	$7,850.27	$8,224.10	Annual Billing
PENNSYLVANIA LIONS MULTII	2013052563	35-074-036-000-0000	949 EAST PARK DR	04/11/2013	Paid	$4,153.51	$4,238.28	$4,450.19	$4,662.11	Annual Billing
ATLANTIC REFINING COMPAN	2013052564	35-074-037-000-0000	4301 UNION DEPOSIT RD	04/11/2013	Paid	$3,089.03	$3,152.07	$3,309.67	$3,467.28	Annual Billing
SZELES REAL ESTATE DEVEL	2013052565	35-074-038-000-0000	939 E PARK DR	03/20/2013	Paid	$10,811.16	$11,031.80	$11,583.39	$12,134.98	Annual Billing
AMERICAN TOWER LP	2013052566	35-074-038-001-0001	949 EAST PARK DR	04/17/2013	Paid	$1,305.12	$1,331.76	$1,398.35	$1,464.94	Annual Billing
MORRIS ROBERT A	2013052567	35-074-039-000-0000	1050 SCENERY DR	04/11/2013	Paid	$2,223.39	$2,268.77	$2,382.21	$2,495.65	Annual Billing
POINT ASSOCIATES LP	2013052568	35-074-040-000-0000	4203 UNION DEPOSIT RD	04/10/2013	Paid	$172,462.97	$175,982.62	$184,781.75	$193,580.88	Annual Billing
TWIN LAKES ASSOCIATES	2013052569	35-074-041-000-0000	4405 UNION DEPOSIT RD	03/14/2013	Paid	$39,889.06	$40,703.12	$42,738.28	$44,773.43	Annual Billing
U D PROPERTIES	2013052570	35-074-042-000-0000	4310 UNION DEPOSIT RD	03/20/2013	Paid	$3,272.85	$3,339.64	$3,506.62	$3,673.60	Annual Billing
SIPE CASEY B	2013052571	35-074-045-000-0000	4700 LAWNTARA ST	05/01/2013	Paid	$959.21	$978.79	$1,027.73	$1,076.67	Annual Billing
MAGILL RHONDA M	2013052572	35-074-046-000-0000	4710 LAWNTARA ST	05/01/2013	Paid	$929.13	$948.09	$995.49	$1,042.90	Annual Billing
DAUPHIN COUNTY INDUSTRI/	2013052573	35-074-047-000-0000	800 E PARK DR	04/09/2013	Paid	$80,336.27	$81,975.79	$86,074.58	$90,173.37	Annual Billing
PATRIOT INVESTMENTS ASS(	2013052574	35-074-048-000-0000	801 E PARK DR	04/09/2013	Paid	$11,432.81	$11,666.13	$12,249.44	$12,832.74	Annual Billing
OLIVER SHANNON M	2013052575	35-074-049-000-0000	BRIARSDALE RD L4A	05/07/2013	Paid	$157.08	$160.29	$168.30	$176.32	Annual Billing
EVANOFF NICHOLAS SR & DC	2013052576	35-074-049-001-0001	BRIARSDALE RD	05/07/2013	Paid	$1,408.73	$1,437.48	$1,509.35	$1,581.23	Annual Billing
CONNER MANAGEMENT GRC	2013052577	35-074-050-000-0000	940 E PARK DR	04/23/2013	Paid	$7,882.56	$8,043.43	$8,445.60	$8,847.77	Annual Billing
SOVRAN ACQUISITION LIMITE	2013052578	35-074-051-000-0000	958 PEIFFERS LN	03/05/2013	Paid	$14,112.40	$14,400.41	$15,120.43	$15,840.45	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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BOYD & MAHONEY	2013052579	35-074-052-000-0000	750 PEIFFERS LN	03/20/2013	Paid	$17,017.61	$17,364.91	$18,233.16	$19,101.40	Annual Billing
EVANOFF NICHOLAS	2013052580	35-074-053-000-0000	BRIARSDALE RD	05/07/2013	Paid	$144.55	$147.50	$154.88	$162.25	Annual Billing
PENNSYLVANIA MEDICAL SO(	2013052581	35-074-054-000-0000	777 EAST PARK DR	03/19/2013	Paid	$100,265.76	$102,312.00	$107,427.60	$112,543.20	Annual Billing
ALEXANDER BOYD	2013052582	35-074-055-000-0000	EAST PARK DR L7	03/20/2013	Paid	$860.62	$878.18	$922.09	$966.00	Annual Billing
ALEXANDER BOYD	2013052583	35-074-056-000-0000	EAST PARK DR L2	03/20/2013	Paid	$1,169.77	$1,193.64	$1,253.32	$1,313.00	Annual Billing
PENNSYLVANIA CENTRAL FEI	2013052584	35-074-057-000-0000	959 EAST PARK DR	03/12/2013	Paid	$8,230.99	$8,398.97	$8,818.92	$9,238.87	Annual Billing
BOYD & MAHONEY	2013052585	35-074-058-000-0000	979 EAST PARK DR	03/20/2013	Paid	$2,798.25	$2,855.36	$2,998.13	$3,140.90	Annual Billing
UNION DEPOSIT LIMITED PAF	2013052586	35-074-059-000-0000	651 EAST PARK DR	03/20/2013	Paid	$25,110.74	$25,623.20	$26,904.36	$28,185.52	Annual Billing
MILLER MICHAEL C	2013052587	35-074-060-000-0000	990 PEIFFERS LN	04/09/2013	Paid	$6,658.48	$6,794.37	$7,134.09	$7,473.81	Annual Billing
OLIVER SHANNON M	2013052588	35-074-063-000-0000	992 PEIFFERS LN	05/07/2013	Paid	$1,744.63	$1,780.23	$1,869.24	$1,958.25	Annual Billing
SYSCO CENTRAL PENNSYLV/	2013052589	35-074-064-000-0000	980 BRIARSDALE RD	04/11/2013	Paid	$21,775.22	$22,219.61	$23,330.59	$24,441.57	Annual Billing
SYSCO CENTRAL PENNSYLV/	2013052590	35-074-065-000-0000	BRIARSDALE RD L13	04/11/2013	Paid	$1,846.56	$1,884.25	$1,978.46	$2,072.68	Annual Billing
RYDER TRUCK RENTAL INCO	2013052591	35-074-067-000-0000	971 BRIARSDALE RD	03/05/2013	Paid	$7,793.98	$7,953.04	$8,350.69	$8,748.34	Annual Billing
MOUNTAINEER PROPERTIES	2013052592	35-074-069-000-0000	990 BRIARSDALE RD	04/23/2013	Paid	$14,028.02	$14,314.31	$15,030.03	$15,745.74	Annual Billing
MOUNTAINEER PROPERTIES	2013120648	35-074-069-000-0000	990 BRIARSDALE RD	04/23/2013	Paid	$1,426.00	$1,455.10	$1,527.86	$1,600.61	March Interim
BOTTLING GROUP LLC ATTN:	2013052593	35-074-071-000-0000	3997 KATIE CT	03/05/2013	Paid	$47,902.81	$48,880.42	$51,324.44	$53,768.46	Annual Billing
KZK ASSOCIATES LLC	2013052594	35-074-072-000-0000	931 DANA DR	03/12/2013	Paid	$13,056.29	$13,322.74	$13,988.88	$14,655.01	Annual Billing
STROYAN SARAH M	2013052595	35-074-074-000-0000	4523 SPRING CREEK RD	03/27/2013	Paid	$648.39	$661.62	$694.70	$727.78	Annual Billing
S&G HOME OFFICE ASSOCIA	2013052596	35-074-076-000-0000	945 E PARK DR	03/19/2013	Paid	$13,449.82	$13,724.31	$14,410.53	$15,096.74	Annual Billing
VICTORIA AVE LLC	2013052597	35-075-001-000-0000	VICTORIA AVE	04/23/2013	Paid	$147.90	$150.92	$158.47	$166.01	Annual Billing
VICTORIA AVE LLC	2013052598	35-075-002-000-0000	4014 VICTORIA AVE	04/23/2013	Paid	$728.61	$743.48	$780.65	$817.83	Annual Billing
FLEMING CHARLES JR & MICI	2013052599	35-075-007-000-0000	4013 VICTORIA AVE		Unpaid	$901.55	$919.95	$965.95	$1,011.95	Annual Billing
HASTINGS & ELSCHEID LLC	2013052600	35-075-021-000-0000	4012 UNION DEPOSIT RD	04/11/2013	Paid	$2,752.30	$2,808.47	$2,948.89	$3,089.32	Annual Billing
DOMMEL FAMILY LIMITED PAF	2013052601	35-075-028-000-0000	UNION DEPOSIT RD		Unpaid	$2,606.07	$2,659.26	$2,792.22	$2,925.19	Annual Billing
DOMMEL FAMILY LIMITED PAF	2013052602	35-075-029-000-0000	4001 UNION DEPOSIT RD		Unpaid	$4,593.84	$4,687.59	$4,921.97	$5,156.35	Annual Billing
UNION SQUARE SHOPPING C	2013052603	35-075-030-000-0000	1041 BRIARSDALE RD	03/27/2013	Paid	$2,003.64	$2,044.53	$2,146.76	$2,248.98	Annual Billing
REHRIG LUTHER W	2013052604	35-075-032-000-0000	3990 SUNNYCREST DR	06/05/2013	Paid	$841.41	$858.58	$901.51	$944.44	Annual Billing
DOMMEL THOMAS R	2013052605	35-075-037-000-0000	1018 BRIARSDALE RD	04/09/2013	Paid	$25,365.57	$25,883.23	$27,177.39	$28,471.55	Annual Billing
HANUMAN LODGING LLC	2013052606	35-075-039-000-0000	1006 BRIARSDALE RD	04/09/2013	Paid	$10,000.67	$10,204.77	$10,715.01	$11,225.25	Annual Billing
LEVAN WILLIAM	2013052607	35-075-040-000-0000	1000 BRIARSDALE RD		Unpaid	$3,344.70	$3,412.96	$3,583.61	$3,754.26	Annual Billing
MCDONALDS CORPORATION	2013052608	35-075-042-000-0000	1043 BRIARSDALE RD	04/10/2013	Paid	$6,255.75	$6,383.42	$6,702.59	$7,021.76	Annual Billing
HB HOSPITALITY LLC	2013052609	35-075-043-000-0000	4021 UNION DEPOSIT RD	03/04/2013	Paid	$28,218.14	$28,794.02	$30,233.72	$31,673.42	Annual Billing

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LOWER PAXTON TWP

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MEMBERS 1ST FEDERAL CRE	2013052610	35-075-046-000-0000	PEIFFERS LN L1	02/12/2013	Paid	$7,575.08	$7,729.67	$8,116.15	$8,502.64	Annual Billing
SINGER RENA B	2013052611	35-075-047-000-0000	1012 PEIFFERS LN	04/02/2013	Paid	$651.74	$665.04	$698.29	$731.54	Annual Billing
KOCH JAMES R	2013052612	35-075-048-000-0000	4000 SUNNYCREST DR	03/19/2013	Paid	$986.79	$1,006.93	$1,057.28	$1,107.62	Annual Billing
TNP INVESTMENTS INC	2013052613	35-075-051-000-0000	1024 PEIFFERS LN	04/10/2013	Paid	$2,466.53	$2,516.87	$2,642.71	$2,768.56	Annual Billing
QUIGLEY JULIE	2013052614	35-075-052-000-0000	1006 PEIFFERS LN		Unpaid	$379.34	$387.08	$406.43	$425.79	Annual Billing
MICHTICH JOHN JOSEPH	2013052615	35-075-053-000-0000	1000 PEIFFERS LN	02/05/2013	Paid	$716.90	$731.53	$768.11	$804.68	Annual Billing
HUNSICKER PATRICIA A	2013052616	35-075-054-000-0000	3991 SUNNYCREST DR	07/02/2013	Paid	$586.56	$598.53	$628.46	$658.38	Annual Billing
OLIVER SHANNON M	2013052617	35-075-055-000-0000	3995 SUNNYCREST DR	05/07/2013	Paid	$798.79	$815.09	$855.84	$896.60	Annual Billing
OLIVER SHANNON M	2013052618	35-075-056-000-0000	3997 SUNNYCREST DR	05/07/2013	Paid	$1,852.42	$1,890.22	$1,984.73	$2,079.24	Annual Billing
HILL SAMUEL	2013052619	35-075-058-000-0000	4005 SUNNYCREST DR	02/07/2013	Paid	$811.32	$827.88	$869.27	$910.67	Annual Billing
FOGLEMAN BRUCE A	2013052620	35-075-059-000-0000	4009 SUNNYCREST DR	05/08/2013	Paid	$985.11	$1,005.21	$1,055.47	$1,105.73	Annual Billing
MAURER EDWARD E	2013052621	35-075-060-000-0000	4013 SUNNYCREST DR		Unpaid	$660.92	$674.41	$708.13	$741.85	Annual Billing
WINTER SHIRLEY M	2013052622	35-075-061-000-0000	998 PEIFFERS LN	04/10/2013	Paid	$1,178.96	$1,203.02	$1,263.17	$1,323.32	Annual Billing
CHIGGY ENTERPRISES INC	2013052623	35-075-065-000-0000	1019 PEIFFERS LN	04/16/2013	Paid	$30,942.85	$31,574.34	$33,153.06	$34,731.77	Annual Billing
CHIGGY ENTERPRISES INC	2013052624	35-075-066-000-0000	1009 PEIFFERS LN	04/16/2013	Paid	$901.55	$919.95	$965.95	$1,011.95	Annual Billing
EHRENFELD PAUL A	2013052625	35-075-067-000-0000	1007 PEIFFERS LN		Unpaid	$662.59	$676.11	$709.92	$743.72	Annual Billing
OLIVER SHANNON M	2013052626	35-075-068-000-0000	1001 PEIFFERS LN	05/07/2013	Paid	$2,494.94	$2,545.86	$2,673.15	$2,800.45	Annual Billing
OLIVER SHANNON M	2013052627	35-075-069-000-0000	997 PEIFFERS LN	05/07/2013	Paid	$4,074.13	$4,157.28	$4,365.14	$4,573.01	Annual Billing
OLIVER SHANNON M	2013052628	35-075-070-000-0000	991 PEIFFERS LN	05/07/2013	Paid	$2,306.12	$2,353.18	$2,470.84	$2,588.50	Annual Billing
U D PROPERTIES	2013052629	35-075-075-000-0000	4207 UNION DEPOSIT RD	03/20/2013	Paid	$5,136.95	$5,241.79	$5,503.88	$5,765.97	Annual Billing
U D PROPERTIES	2013052630	35-075-076-000-0000	UNION DEPOSIT RD	03/20/2013	Paid	$3,734.90	$3,811.12	$4,001.68	$4,192.23	Annual Billing
U D PROPERTIES	2013052631	35-075-078-000-0000	4212 UNION DEPOSIT RD	03/20/2013	Paid	$3,845.20	$3,923.67	$4,119.85	$4,316.04	Annual Billing
BOYD ALEXANDER	2013052632	35-075-079-000-0000	UNION DEPOSIT RD	03/20/2013	Paid	$852.25	$869.64	$913.12	$956.60	Annual Billing
BOYD ALEXANDER	2013052633	35-075-082-000-0000	4230 UNION DEPOSIT RD	04/17/2013	Paid	$48,194.42	$49,177.98	$51,636.88	$54,095.78	Annual Billing
OLIVER SHANNON M	2013052634	35-075-085-000-0000	SUNNYCREST DR	05/07/2013	Paid	$2,380.48	$2,429.06	$2,550.51	$2,671.97	Annual Billing
HISSAN HANAN SHAHMEER II	2013052635	35-075-090-000-0000	UNION DEPOSIT RD		Unpaid	$3,159.22	$3,223.69	$3,384.87	$3,546.06	Annual Billing
SINGER RENA B	2013052636	35-075-091-000-0000	1005 BRIARSDALE RD	04/02/2013	Paid	$3,063.96	$3,126.49	$3,282.81	$3,439.14	Annual Billing
DIDO MARK R	2013052637	35-075-096-000-0000	1002 PEIFFERS LN	04/23/2013	Paid	$168.79	$172.23	$180.84	$189.45	Annual Billing
BOYD & MAHONEY	2013052638	35-075-097-000-0000	UNION DEPOSIT RD	04/09/2013	Paid	$6,991.87	$7,134.56	$7,491.29	$7,848.02	Annual Billing
FLEMING CHARLES JR & MICI	2013052639	35-075-098-000-0000	VICTORIA AV L1A		Unpaid	$0.83	$0.85	$0.89	$0.94	Annual Billing
OLEWINE RANDALL C	2013052640	35-076-001-000-0000	1129 PLEASANT RD	03/20/2013	Paid	$941.67	$960.89	$1,008.93	$1,056.98	Annual Billing
NYE KATHLEEN M	2013052641	35-076-002-000-0000	1139 PLEASANT DR		Unpaid	$1,031.91	$1,052.97	$1,105.62	$1,158.27	Annual Billing

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LOWER PAXTON TWP

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LEECH TERRILL J	2013052642	35-076-003-000-0000	PLEASANT DR	02/12/2013	Paid	$14.21	$14.50	$15.23	$15.95	Annual Billing
VENTURO SAMUEL	2013052643	35-076-004-000-0000	1159 PLEASANT RD	02/05/2013	Paid	$1,039.42	$1,060.63	$1,113.66	$1,166.69	Annual Billing
SWEGER RICHARD R	2013052644	35-076-005-000-0000	1169 PLEASANT DR	04/02/2013	Paid	$1,090.40	$1,112.65	$1,168.28	$1,223.92	Annual Billing
SMEE GREGORY M DMD	2013052645	35-076-008-000-0000	UNION DEPOSIT RD	06/04/2013	Paid	$388.53	$396.46	$416.28	$436.11	Annual Billing
SHYK JEREMY S	2013052646	35-076-009-000-0000	1078 TWIN LAKES DR	05/01/2013	Paid	$1,387.01	$1,415.32	$1,486.09	$1,556.85	Annual Billing
LEISURE JUDITH A	2013052647	35-076-010-000-0000	1092 CARDINAL DR	02/05/2013	Paid	$1,873.30	$1,911.53	$2,007.11	$2,102.68	Annual Billing
BOGAR JERRY H	2013052648	35-076-011-000-0000	1090 CARDINAL DR	03/13/2013	Paid	$2,101.40	$2,144.29	$2,251.50	$2,358.72	Annual Billing
ALBRIGHT JOHN W	2013052649	35-076-012-000-0000	1099 DOWHOWER RD	03/20/2013	Paid	$30.08	$30.69	$32.22	$33.76	Annual Billing
MOORE VANESSA G	2013052650	35-076-013-000-0000	4611 UNION DEPOSIT RD	04/24/2013	Paid	$1,133.01	$1,156.13	$1,213.94	$1,271.74	Annual Billing
LIPMAN JEFFREY T	2013052651	35-076-014-000-0000	1170 TANAGER DR	04/25/2013	Paid	$2,197.49	$2,242.34	$2,354.46	$2,466.57	Annual Billing
ROMAN NANCY H	2013052652	35-076-016-000-0000	4858 PINE HILL RD	03/07/2013	Paid	$2,298.60	$2,345.51	$2,462.79	$2,580.06	Annual Billing
FLICKINGER PAUL E	2013052653	35-076-017-000-0000	1199 TWIN LAKES DR	02/07/2013	Paid	$839.73	$856.87	$899.71	$942.56	Annual Billing
STUART LEWIS P	2013052654	35-076-018-000-0000	4865 HAWTHORNE DR	03/19/2013	Paid	$1,805.62	$1,842.47	$1,934.59	$2,026.72	Annual Billing
GEORGE SHIRLEY A	2013052655	35-076-019-000-0000	1094 CARDINAL DR	05/01/2013	Paid	$1,529.90	$1,561.12	$1,639.18	$1,717.23	Annual Billing
RAMSEY BILLIE E	2013052656	35-076-020-000-0000	1098 TWIN LAKES DR	02/07/2013	Paid	$2,051.28	$2,093.14	$2,197.80	$2,302.45	Annual Billing
HILL WILLIAM R	2013052657	35-076-021-000-0000	1089 TWIN LAKES DR	04/17/2013	Paid	$2,183.29	$2,227.85	$2,339.24	$2,450.64	Annual Billing
PETERS GENEVIEVE B	2013052658	35-076-022-000-0000	4849 HAWTHORNE DR	03/13/2013	Paid	$1,615.95	$1,648.93	$1,731.38	$1,813.82	Annual Billing
LEGATES JAMES P	2013052659	35-076-023-000-0000	4853 HAWTHORNE DR	04/30/2013	Paid	$1,106.26	$1,128.84	$1,185.28	$1,241.72	Annual Billing
WITHERS MELANIE E	2013052660	35-076-024-000-0000	4859 HAWTHORNE RD	03/12/2013	Paid	$1,493.96	$1,524.45	$1,600.67	$1,676.90	Annual Billing
MATTES JEFFREY A	2013052661	35-076-025-000-0000	4858 HAWTHORNE DR	04/23/2013	Paid	$1,214.89	$1,239.68	$1,301.66	$1,363.65	Annual Billing
ZEGLEN ERIC J	2013052662	35-076-026-000-0000	4854 HAWTHORNE DR	05/01/2013	Paid	$1,433.81	$1,463.07	$1,536.22	$1,609.38	Annual Billing
ROBERTS CHARLES R	2013052663	35-076-027-000-0000	1099 TWIN LAKES DR	04/25/2013	Paid	$1,387.85	$1,416.17	$1,486.98	$1,557.79	Annual Billing
AGYPT ANTHONY A	2013052664	35-076-028-000-0000	4869 HAWTHORNE DR	04/23/2013	Paid	$1,505.66	$1,536.39	$1,613.21	$1,690.03	Annual Billing
WEAVER RICHARD M	2013052665	35-076-029-000-0000	4871 HAWTHORNE DR	03/05/2013	Paid	$2,183.29	$2,227.85	$2,339.24	$2,450.64	Annual Billing
ZIMMERMAN GARY L	2013052666	35-076-030-000-0000	1169 TWIN LAKES DR	06/04/2013	Paid	$1,669.42	$1,703.49	$1,788.66	$1,873.84	Annual Billing
STRECKEWALD KARL E	2013052667	35-076-031-000-0000	1179 TWIN LAKES DR	03/27/2013	Paid	$1,314.32	$1,341.14	$1,408.20	$1,475.25	Annual Billing
NGUYEN BACH	2013052668	35-076-032-000-0000	1189 TWIN LAKES DR	03/27/2013	Paid	$1,397.87	$1,426.40	$1,497.72	$1,569.04	Annual Billing
SKRINAK JASON C	2013052669	35-076-033-000-0000	1198 TWIN LAKES DR	05/01/2013	Paid	$1,212.39	$1,237.13	$1,298.99	$1,360.84	Annual Billing
SAYLOR CHAD E	2013052670	35-076-034-000-0000	1188 TWIN LAKES DR	04/30/2013	Paid	$1,758.84	$1,794.73	$1,884.47	$1,974.20	Annual Billing
SMITH JAMES L	2013052671	35-076-035-000-0000	1178 TWIN LAKES DR	04/17/2013	Paid	$1,707.03	$1,741.87	$1,828.96	$1,916.06	Annual Billing
FISHER ROBERT A	2013052672	35-076-036-000-0000	1166 TANAGER DR	02/13/2013	Paid	$1,579.18	$1,611.41	$1,691.98	$1,772.55	Annual Billing
PAYNE CARL	2013052673	35-076-037-000-0000	TANAGER DR	03/27/2013	Paid	$111.13	$113.40	$119.07	$124.74	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

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PAYNE CARL	2013052674	35-076-038-000-0000	1164 TANAGER DR	03/27/2013	Paid	$1,681.12	$1,715.43	$1,801.20	$1,886.97	Annual Billing
MILLER JOANNE B	2013052675	35-076-039-000-0000	1182 ORIOLE DR	03/12/2013	Paid	$1,356.09	$1,383.77	$1,452.96	$1,522.15	Annual Billing
MCCLINTOCK ROBERT M	2013052676	35-076-040-000-0000	1184 ORIOLE DR		Unpaid	$1,764.68	$1,800.69	$1,890.72	$1,980.76	Annual Billing
SASA MICHAEL A	2013052677	35-076-041-000-0000	1068 TWIN LAKES DR	04/10/2013	Paid	$1,302.63	$1,329.21	$1,395.67	$1,462.13	Annual Billing
LAWSON TODD S	2013052678	35-076-042-000-0000	1054 TWIN LAKES DR		Unpaid	$1,471.40	$1,501.43	$1,576.50	$1,651.57	Annual Billing
HARRY BETTY S	2013052679	35-076-043-000-0000	1048 TWIN LAKES DR	02/05/2013	Paid	$1,595.07	$1,627.62	$1,709.00	$1,790.38	Annual Billing
LEE TEH SHEE	2013052680	35-076-044-000-0000	1059 TWIN LAKES DR	03/07/2013	Paid	$1,908.38	$1,947.33	$2,044.70	$2,142.06	Annual Billing
STRECKEWALD KARL	2013052681	35-076-045-000-0000	1069 TWIN LAKES DR	08/01/2013	In Progress	$1,803.95	$1,840.77	$1,932.81	$2,024.85	Annual Billing
RUPERT DALE W	2013052682	35-076-046-000-0000	1079 TWIN LAKES DR	04/09/2013	Paid	$1,691.99	$1,726.52	$1,812.85	$1,899.17	Annual Billing
ALBRIGHT JOHN W	2013052683	35-076-049-000-0000	1179 DOWHOWER RD	03/20/2013	Paid	$27.58	$28.14	$29.55	$30.95	Annual Billing
ALBRIGHT JOHN W	2013052684	35-076-050-000-0000	1179 DOWHOWER RD	03/20/2013	Paid	$1,416.26	$1,445.16	$1,517.42	$1,589.68	Annual Billing
EARLY RYAN W	2013052685	35-076-051-000-0000	1189 PLEASANT DR	03/27/2013	Paid	$968.41	$988.17	$1,037.58	$1,086.99	Annual Billing
SMITH THOMAS E	2013052686	35-076-052-000-0000	1199 PLEASANT DR	03/07/2013	Paid	$931.64	$950.65	$998.18	$1,045.72	Annual Billing
GEORGE SHIRLEY A	2013052687	35-076-053-000-0000	CARDINAL DR	04/09/2013	Paid	$12.53	$12.79	$13.43	$14.07	Annual Billing
LEECH TERRILL J	2013052688	35-076-054-000-0000	1149 PLEASANT RD	03/27/2013	Paid	$975.09	$994.99	$1,044.74	$1,094.49	Annual Billing
ALBRIGHT JOHN W	2013052689	35-076-055-000-0000	1179 DOWHOWER RD	03/20/2013	Paid	$11.70	$11.94	$12.54	$13.13	Annual Billing
KISSINGER ROBERT L	2013052690	35-076-056-000-0000	1129 DOWHOWER RD	04/17/2013	Paid	$1,455.53	$1,485.23	$1,559.49	$1,633.75	Annual Billing
RADLE ANDREA T	2013052691	35-076-058-000-0000	1179 PLEASANT RD		Unpaid	$941.67	$960.89	$1,008.93	$1,056.98	Annual Billing
HERBERT PAUL R	2013052692	35-076-059-000-0000	4880 PINE HILL RD	04/17/2013	Paid	$2,240.94	$2,286.67	$2,401.00	$2,515.34	Annual Billing
DIOCESE OF HARRISBURG S	2013052693	35-077-002-000-0000	1 CRUSADER WAY		Unpaid	$6,763.76	$6,901.80	$7,246.89	$7,591.98	Annual Billing
BAPTIST FELLOWSHIP CHUR	2013052694	35-077-003-000-0000	830 PAGE RD	02/13/2013	Paid	$1,152.22	$1,175.73	$1,234.52	$1,293.30	Annual Billing
SHUEY JOAN L	2013052695	35-077-005-000-0000	810 PAGE RD	06/04/2013	Paid	$773.73	$789.52	$829.00	$868.47	Annual Billing
BECK NATHAN D	2013052696	35-077-007-000-0000	931 PAGE RD	07/23/2013	Paid	$531.40	$542.25	$569.36	$596.48	Annual Billing
MILLER RANDALL J	2013052697	35-077-008-000-0000	921 PAGE RD		Unpaid	$909.92	$928.49	$974.91	$1,021.34	Annual Billing
KNUPP JEANNE E	2013052698	35-077-009-000-0000	911 PAGE RD	03/12/2013	Paid	$985.96	$1,006.08	$1,056.38	$1,106.69	Annual Billing
YINGER LINDA S	2013052699	35-077-010-000-0000	841 PAGE RD	04/17/2013	Paid	$1,238.28	$1,263.55	$1,326.73	$1,389.91	Annual Billing
SZELES BRIAN J	2013052700	35-077-011-000-0000	815 PAGE RD	04/23/2013	Paid	$330.88	$337.63	$354.51	$371.39	Annual Billing
JEFFERIES ANTHONY T	2013052701	35-077-012-000-0000	813 PAGE RD	03/27/2013	Paid	$706.87	$721.30	$757.37	$793.43	Annual Billing
KNETZ WILLIAM H	2013052702	35-077-013-000-0000	6095 LYTERS LN	04/16/2013	Paid	$973.41	$993.28	$1,042.94	$1,092.61	Annual Billing
JGS HOLDINGS LP	2013052703	35-077-015-000-0000	LYTERS LN	03/07/2013	Paid	$967.56	$987.31	$1,036.68	$1,086.04	Annual Billing
JULIANA MICHAEL D	2013052704	35-077-017-000-0000	710 N 67TH ST	04/24/2013	Paid	$1,098.75	$1,121.17	$1,177.23	$1,233.29	Annual Billing
SMITZ WAYNE C	2013052705	35-077-018-000-0000	720 N 67TH ST	03/07/2013	Paid	$1,204.03	$1,228.60	$1,290.03	$1,351.46	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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BOLDING NAPOLEON	2013052706	35-077-019-000-0000	6351 LYTERS LN	04/02/2013	Paid	$1,431.30	$1,460.51	$1,533.54	$1,606.56	Annual Billing
SZELES BRIAN J	2013052707	35-077-020-000-0000	6010 LYTERS LN	03/04/2013	Paid	$64.35	$65.66	$68.94	$72.23	Annual Billing
T MOBILE LLC	2013052708	35-077-021-001-0001		03/19/2013	Paid	$1,084.54	$1,106.67	$1,162.00	$1,217.34	Annual Billing
LEO ROBERT L	2013052709	35-077-023-000-0000	783 N 67TH ST	06/04/2013	Paid	$1,213.21	$1,237.97	$1,299.87	$1,361.77	Annual Billing
JGS HOLDINGS LP	2013052710	35-077-024-000-0000	6050 LYTERS LN	03/07/2013	Paid	$6,729.50	$6,866.84	$7,210.18	$7,553.52	Annual Billing
JGS HOLDINGS LP	2013120649	35-077-024-000-0000	6050 LYTERS LN	03/07/2013	Paid	$111.82	$114.10	$119.81	$125.51	March Interim
LEO ROBERT L	2013052711	35-077-025-000-0000	6291 LYTERS LN	06/04/2013	Paid	$1,421.26	$1,450.27	$1,522.78	$1,595.30	Annual Billing
DIOCESE OF HARRISBURG	2013052712	35-077-026-000-0000	PAGE RD		Unpaid	$515.54	$526.06	$552.36	$578.67	Annual Billing
GELBAUGH TODD E	2013052713	35-077-029-000-0000	6097 LYTERS LN	03/07/2013	Paid	$2,492.44	$2,543.31	$2,670.48	$2,797.64	Annual Billing
SZELES BRIAN J	2013052714	35-077-030-000-0000	6045 LYTERS LN	02/12/2013	Paid	$4,472.70	$4,563.98	$4,792.18	$5,020.38	Annual Billing
LEO ROBERT L	2013052715	35-077-031-000-0000	6291 LYTERS LN	06/04/2013	Paid	$1,448.01	$1,477.56	$1,551.44	$1,625.32	Annual Billing
ROSSI MICHAEL F	2013052716	35-077-033-000-0000	750 HARVEST DR	04/23/2013	Paid	$1,784.73	$1,821.15	$1,912.21	$2,003.27	Annual Billing
SINGH JASDEV	2013052717	35-077-034-000-0000	740 HARVEST DR	04/24/2013	Paid	$1,853.25	$1,891.07	$1,985.62	$2,080.18	Annual Billing
WILSON DONALD	2013052718	35-077-035-000-0000	730 HARVEST DR	04/30/2013	Paid	$1,986.93	$2,027.48	$2,128.85	$2,230.23	Annual Billing
WEIBLE CHARLES K	2013052719	35-077-036-000-0000	720 HARVEST DR	03/19/2013	Paid	$1,757.16	$1,793.02	$1,882.67	$1,972.32	Annual Billing
CLEMENTS JENKIN CATHERI	2013052720	35-077-037-000-0000	710 HARVEST DR	04/24/2013	Paid	$1,590.05	$1,622.50	$1,703.63	$1,784.75	Annual Billing
WIX JAMES M	2013052721	35-077-038-000-0000	700 HARVEST DR	05/01/2013	Paid	$1,593.40	$1,625.92	$1,707.22	$1,788.51	Annual Billing
SHAFFER RICHARD S	2013052722	35-077-039-000-0000	690 HARVEST DR	03/27/2013	Paid	$1,648.54	$1,682.18	$1,766.29	$1,850.40	Annual Billing
LORENCE ALBERT H	2013052723	35-077-040-000-0000	695 HARVEST DR	02/05/2013	Paid	$1,574.16	$1,606.29	$1,686.60	$1,766.92	Annual Billing
SAKELARIS WILLIAM	2013052724	35-077-041-000-0000	705 HARVEST DR	02/13/2013	Paid	$1,919.26	$1,958.43	$2,056.35	$2,154.27	Annual Billing
TOLOS ALY	2013052725	35-077-042-000-0000	715 HARVEST DR	04/16/2013	Paid	$1,742.13	$1,777.68	$1,866.56	$1,955.45	Annual Billing
DALE R DOUGLAS	2013052726	35-077-043-000-0000	725 HARVEST DR	03/14/2013	Paid	$1,605.10	$1,637.86	$1,719.75	$1,801.65	Annual Billing
MARTZ JOHN B	2013052727	35-077-044-000-0000	745 HARVEST DR	04/09/2013	Paid	$1,737.95	$1,773.42	$1,862.09	$1,950.76	Annual Billing
HAZZARD TOM	2013052728	35-077-045-000-0000	755 HARVEST DR	02/13/2013	Paid	$1,528.22	$1,559.41	$1,637.38	$1,715.35	Annual Billing
HARDEN CHRISTIAN A	2013052729	35-077-046-000-0000	765 HARVEST DR	03/07/2013	Paid	$1,596.73	$1,629.32	$1,710.79	$1,792.25	Annual Billing
STUTZMAN STEVEN R	2013120650	35-077-047-000-0000	775 HARVEST DR	04/09/2013	Paid	$20.05	$20.46	$21.48	$22.51	March Interim
STUTZMAN STEVEN R	2013052730	35-077-047-000-0000	775 HARVEST DR	04/09/2013	Paid	$1,828.18	$1,865.49	$1,958.76	$2,052.04	Annual Billing
MAYS DANIEL J	2013052731	35-077-048-000-0000	785 HARVEST LN	03/27/2013	Paid	$1,901.71	$1,940.52	$2,037.55	$2,134.57	Annual Billing
FRANCIS PAUL M	2013052732	35-077-049-000-0000	735 HARVEST DR	03/27/2013	Paid	$1,555.79	$1,587.54	$1,666.92	$1,746.29	Annual Billing
KNUPP JEANNE E	2013052733	35-077-050-000-0000		03/12/2013	Paid	$5.01	$5.11	$5.37	$5.62	Annual Billing
FAHNESTOCK EDWARD S	2013052734	35-078-001-000-0000	711 N 67TH ST	02/13/2013	Paid	$1,356.93	$1,384.62	$1,453.85	$1,523.08	Annual Billing
TOMCANIN THOMAS E	2013052735	35-078-002-000-0000	721 N 67TH ST	06/04/2013	Paid	$1,534.06	$1,565.37	$1,643.64	$1,721.91	Annual Billing

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LOWER PAXTON TWP

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HENDRIE NORMAN R	2013052736	35-078-003-000-0000	752 S NYES RD	04/11/2013	Paid	$1,140.52	$1,163.80	$1,221.99	$1,280.18	Annual Billing
DEVAN SHAIN P	2013052737	35-078-004-000-0000	7052 CREEK CROSSING DR		Unpaid	$2,098.06	$2,140.88	$2,247.92	$2,354.97	Annual Billing
MENGEL DALE	2013052738	35-078-005-000-0000	CONWAY RD	04/11/2013	Paid	$157.08	$160.29	$168.30	$176.32	Annual Billing
MOYER JOHN M	2013052739	35-078-006-000-0000	760 NYES RD	03/27/2013	Paid	$680.97	$694.87	$729.61	$764.36	Annual Billing
MEYER GEORGE C	2013052740	35-078-008-000-0000	764 NYES RD	04/02/2013	Paid	$1,058.64	$1,080.25	$1,134.26	$1,188.28	Annual Billing
HORST HAROLD G	2013052741	35-078-010-000-0000	763 NYES RD	04/10/2013	Paid	$739.47	$754.56	$792.29	$830.02	Annual Billing
CORNELIUS MICHAEL S	2013052742	35-078-011-000-0000	6453 LYTERS LN	03/05/2013	Paid	$1,224.91	$1,249.91	$1,312.41	$1,374.90	Annual Billing
EARLY WAYNE	2013052743	35-078-012-000-0000	762 NYES RD	04/24/2013	Paid	$545.62	$556.76	$584.60	$612.44	Annual Billing
SPREHA JR EDWARD F	2013052744	35-078-013-000-0000	715 N 67TH ST	04/16/2013	Paid	$1,328.52	$1,355.63	$1,423.41	$1,491.19	Annual Billing
TOMCANIN THOMAS E	2013052745	35-078-014-000-0000	N 67TH ST	06/04/2013	Paid	$9.19	$9.38	$9.85	$10.32	Annual Billing
CORNELIUS MICHAEL S	2013052746	35-078-015-000-0000	6453 LYTERS LN	03/05/2013	Paid	$19.22	$19.61	$20.59	$21.57	Annual Billing
SZELES A RICHARD	2013052747	35-078-016-000-0000	6461 LYTERS LN		Unpaid	$5,206.31	$5,312.56	$5,578.19	$5,843.82	Annual Billing
TRIPLE CROWN CORPORATI(	2013052748	35-078-017-000-0000	LYTERS LN L2	04/09/2013	Paid	$592.41	$604.50	$634.73	$664.95	Annual Billing
HORST HAROLD G	2013052749	35-078-018-000-0000	NYES RD L2	04/10/2013	Paid	$22.57	$23.03	$24.18	$25.33	Annual Billing
MCDOWELL JOSEPH M	2013052750	35-078-019-000-0000	6451 LYTERS LN	04/02/2013	Paid	$745.31	$760.52	$798.55	$836.57	Annual Billing
DEVAN SHAIN P	2013052751	35-078-020-000-0000	CREEK CROSSING DR L144		Unpaid	$200.53	$204.62	$214.85	$225.08	Annual Billing
LAUVER DOUGLAS R	2013052752	35-078-021-000-0000	7042 CREEK CROSSING DR		Unpaid	$2,443.14	$2,493.00	$2,617.65	$2,742.30	Annual Billing
BRATINA DAVID J	2013052753	35-078-023-000-0000	7049 CREEK CROSSING DR	04/10/2013	Paid	$3,388.99	$3,458.15	$3,631.06	$3,803.97	Annual Billing
KOURY JAMES R	2013052754	35-078-026-000-0000	7051 CREEK CROSSING DR	03/14/2013	Paid	$217.25	$221.68	$232.76	$243.85	Annual Billing
SZELES ALEXANDER R	2013052755	35-078-027-000-0000	CREEK CROSSING DR L122	03/13/2013	Paid	$217.25	$221.68	$232.76	$243.85	Annual Billing
SZELES ALEXANDER R	2013052756	35-078-028-000-0000	CREEK CROSSING DR L123	03/13/2013	Paid	$217.25	$221.68	$232.76	$243.85	Annual Billing
SZELES ALEXANDER R	2013052757	35-078-029-000-0000	CREEK CROSSING DR L124	03/13/2013	Paid	$237.29	$242.13	$254.24	$266.34	Annual Billing
SZELES ALEXANDER R	2013052758	35-078-030-000-0000	CREEK CROSSING DR L125	03/13/2013	Paid	$233.97	$238.74	$250.68	$262.61	Annual Billing
SZELES BRIAN J	2013052759	35-078-031-000-0000	CREEK CROSSING DR L126	03/04/2013	Paid	$235.62	$240.43	$252.45	$264.47	Annual Billing
SZELES BRIAN J	2013052760	35-078-032-000-0000	CREEK CROSSING DR L127	03/04/2013	Paid	$247.32	$252.37	$264.99	$277.61	Annual Billing
SZELES BRIAN J	2013052761	35-078-033-000-0000	CREEK CROSSING DR L128	03/04/2013	Paid	$274.05	$279.64	$293.62	$307.60	Annual Billing
KOHL WILLIAM D	2013052762	35-078-034-000-0000	7067 CREEK CROSSING DR L129/	04/23/2013	Paid	$5,102.70	$5,206.84	$5,467.18	$5,727.52	Annual Billing
SZELES BRIAN J	2013052763	35-078-035-000-0000	CREEK CROSSING DR L130	03/04/2013	Paid	$259.02	$264.31	$277.53	$290.74	Annual Billing
SZELES A RICHARD	2013052764	35-078-036-000-0000	CREEK CROSSING DR L135		Unpaid	$236.46	$241.29	$253.35	$265.42	Annual Billing
SZELES A RICHARD	2013052765	35-078-037-000-0000	CREEK CROSSING DR L134		Unpaid	$217.25	$221.68	$232.76	$243.85	Annual Billing
SZELES A RICHARD	2013052766	35-078-038-000-0000	CREEK CROSSING DR L133		Unpaid	$217.25	$221.68	$232.76	$243.85	Annual Billing
SZELES A RICHARD	2013052767	35-078-039-000-0000	CREEK CROSSING DR L132		Unpaid	$217.25	$221.68	$232.76	$243.85	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SZELES A RICHARD	2013052768	35-078-040-000-0000	CREEK CROSSING DR L131		Unpaid	$217.25	$221.68	$232.76	$243.85	Annual Billing
STOUT CLIFFORD T	2013052769	35-078-049-000-0000	7017 SCENIC CT	04/10/2013	Paid	$3,648.00	$3,722.45	$3,908.57	$4,094.70	Annual Billing
LECADRE RICHARD	2013052770	35-078-050-000-0000	7073 CREEK CROSSING DR	05/01/2013	Paid	$1,615.95	$1,648.93	$1,731.38	$1,813.82	Annual Billing
TRIPLE CROWN CORPORATI(	2013052771	35-078-051-000-0000	CREEK CROSSING DR L51	04/09/2013	Paid	$199.70	$203.78	$213.97	$224.16	Annual Billing
CHARTER HOMES AT SPRINC	2013052772	35-078-052-000-0000	7070 CREEK CROSSING DR	06/04/2013	Paid	$1,962.70	$2,002.76	$2,102.90	$2,203.04	Annual Billing
STOUT CLIFFORD T	2013052773	35-078-053-000-0000	OPEN SPACE LK19	04/10/2013	Paid	$222.25	$226.79	$238.13	$249.47	Annual Billing
BAYNHAM MARK D	2013052774	35-078-054-000-0000	7010 SCENIC CT	04/23/2013	Paid	$2,092.21	$2,134.91	$2,241.66	$2,348.40	Annual Billing
FERRARI JARRETT J	2013052775	35-078-055-000-0000	7012 SCENIC CT	04/09/2013	Paid	$2,007.82	$2,048.80	$2,151.24	$2,253.68	Annual Billing
MCCUEN TIMOTHY S	2013052776	35-078-056-000-0000	7014 SCENIC CT	04/17/2013	Paid	$2,159.90	$2,203.98	$2,314.18	$2,424.38	Annual Billing
MCCUEN TIMOTHY S	2013120651	35-078-056-000-0000	7014 SCENIC CT	05/07/2013	Paid	$580.70	$592.55	$622.18	$651.81	March Interim
TINGLE TERRY W	2013052777	35-078-057-000-0000	7016 SCENIC CT	03/07/2013	Paid	$1,719.56	$1,754.65	$1,842.38	$1,930.12	Annual Billing
TYSON CINDY A	2013052778	35-078-058-000-0000	7018 SCENIC CT	06/04/2013	Paid	$2,083.86	$2,126.39	$2,232.71	$2,339.03	Annual Billing
CONWAY ASSOCIATES LLC	2013052779	35-078-059-000-0000	SCENIC CT L115	05/07/2013	Paid	$664.26	$677.82	$711.71	$745.60	Annual Billing
MCHUGH JAMES G	2013052780	35-078-060-000-0000	7015 SCENIC CT	02/13/2013	Paid	$2,316.15	$2,363.42	$2,481.59	$2,599.76	Annual Billing
HENGST MICHAEL	2013052781	35-078-061-000-0000	7013 SCENIC CT	04/02/2013	Paid	$2,222.56	$2,267.92	$2,381.32	$2,494.71	Annual Billing
STRAUB GEORGIA A	2013052782	35-078-062-000-0000	7011 SCENIC CT	04/17/2013	Paid	$1,964.38	$2,004.47	$2,104.69	$2,204.92	Annual Billing
SZELES BRIAN R	2013120652	35-078-063-000-0000			Unpaid	$986.79	$1,006.93	$1,057.28	$1,107.62	March Interim
SZELES BRIAN R	2013052783	35-078-063-000-0000		03/20/2013	Paid	$2,219.22	$2,264.51	$2,377.74	$2,490.96	Annual Billing
SZELES ALEXANDER R	2013120653	35-078-064-000-0000		03/12/2013	Paid	$90.23	$92.07	$96.67	$101.28	March Interim
SZELES ALEXANDER R	2013052784	35-078-064-000-0000		03/12/2013	Paid	$4,343.17	$4,431.81	$4,653.40	$4,874.99	Annual Billing
SZELES A RICHARD	2013052785	35-078-065-000-0000			Unpaid	$307.48	$313.76	$329.45	$345.14	Annual Billing
DESTEFANO DENNIS M	2013052786	35-079-002-000-0000	2238 MANCHESTER BLVD	04/24/2013	Paid	$1,866.62	$1,904.71	$1,999.95	$2,095.18	Annual Billing
CHOTINER BENNETH	2013052787	35-079-004-000-0000	DOVER RD	04/16/2013	Paid	$859.78	$877.33	$921.20	$965.06	Annual Billing
JEWISH HOME OF GREATER	2013052788	35-079-006-000-0000	4000 LINGLESTOWN RD	03/12/2013	Paid	$5,293.21	$5,401.23	$5,671.29	$5,941.35	Annual Billing
KERSTETER GUY B	2013052789	35-079-007-000-0000	2216 DOVER RD		Unpaid	$1,111.28	$1,133.96	$1,190.66	$1,247.36	Annual Billing
MAGARO SAMUEL J	2013052790	35-079-008-000-0000	2212 DOVER RD	02/05/2013	Paid	$1,298.44	$1,324.94	$1,391.19	$1,457.43	Annual Billing
GONZALEZ JESUS A	2013052791	35-079-009-000-0000	2218 DOVER RD	05/01/2013	Paid	$1,246.64	$1,272.08	$1,335.68	$1,399.29	Annual Billing
MILLER GENE D	2013052792	35-079-010-000-0000	2219 DOVER RD	04/09/2013	Paid	$1,079.53	$1,101.56	$1,156.64	$1,211.72	Annual Billing
COULTER RAYMOND A	2013052793	35-079-011-000-0000	2215 DOVER RD	03/07/2013	Paid	$1,110.45	$1,133.11	$1,189.77	$1,246.42	Annual Billing
OSUCH JOHN	2013052794	35-079-012-000-0000	2214 DOVER RD	04/02/2013	Paid	$1,380.32	$1,408.49	$1,478.91	$1,549.34	Annual Billing
DANNA JAMES T	2013052795	35-079-013-000-0000	2210 DOVER RD	02/07/2013	Paid	$972.58	$992.43	$1,042.05	$1,091.67	Annual Billing
ROSENSTRAUCH GARY J	2013052796	35-079-014-000-0000	2208 DOVER RD	05/01/2013	Paid	$1,052.79	$1,074.28	$1,127.99	$1,181.71	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
JEWISH HOME OF GREATER	2013052797	35-079-015-000-0000	DOVER RD	03/12/2013	Paid	$25.07	$25.58	$26.86	$28.14	Annual Billing
GALASKAS EILEEN MARY	2013052798	35-079-016-000-0000	2202 DOVER RD	04/17/2013	Paid	$1,152.22	$1,175.73	$1,234.52	$1,293.30	Annual Billing
KRAMER & SHIRLEY REAL ES	2013052799	35-079-018-000-0000	4002 LINGLESTOWN RD	03/04/2013	Paid	$5,454.44	$5,565.76	$5,844.05	$6,122.34	Annual Billing
VUKOVIC ZDENKO	2013052800	35-079-019-000-0000	2211 DOVER RD		Unpaid	$1,038.59	$1,059.79	$1,112.78	$1,165.77	Annual Billing
SAXON B RONALD	2013052801	35-079-020-000-0000	2209 DOVER RD	02/05/2013	Paid	$1,019.36	$1,040.16	$1,092.17	$1,144.18	Annual Billing
SHIRK JOELIND M	2013052802	35-079-021-000-0000	KIMBERLY DR	03/07/2013	Paid	$9.19	$9.38	$9.85	$10.32	Annual Billing
LEE GAYLE E	2013052803	35-079-022-000-0000	2227 MANCHESTER BLVD	06/04/2013	Paid	$1,930.12	$1,969.51	$2,067.99	$2,166.46	Annual Billing
LANDIS STEVEN M	2013052804	35-079-023-000-0000	2229 MANCHESTER BLVD	04/02/2013	Paid	$1,211.55	$1,236.28	$1,298.09	$1,359.91	Annual Billing
WALL BRYAN T	2013052805	35-079-024-000-0000	4125 LISA DR	03/27/2013	Paid	$1,597.57	$1,630.17	$1,711.68	$1,793.19	Annual Billing
AMBARTSIMIAN ROY E	2013052806	35-079-025-000-0000	4131 LISA DR		Unpaid	$1,709.53	$1,744.42	$1,831.64	$1,918.86	Annual Billing
MCKISSICK DIANE L	2013052807	35-079-026-000-0000	4129 LISA DR	02/13/2013	Paid	$1,925.94	$1,965.25	$2,063.51	$2,161.78	Annual Billing
MILLER ROBERT E	2013052808	35-079-027-000-0000	4126 LISA DR	03/19/2013	Paid	$1,452.18	$1,481.82	$1,555.91	$1,630.00	Annual Billing
LOSER STEPHEN T	2013052809	35-079-028-000-0000	4128 LISA DR	06/04/2013	Paid	$1,988.62	$2,029.20	$2,130.66	$2,232.12	Annual Billing
BERKOWITZ ALAN J	2013052810	35-079-029-000-0000	4130 LISA DR	06/04/2013	Paid	$1,498.14	$1,528.71	$1,605.15	$1,681.58	Annual Billing
HENNING JUSTIN W	2013052811	35-079-030-000-0000	4132 LISA DR		Unpaid	$1,772.21	$1,808.38	$1,898.80	$1,989.22	Annual Billing
LADYKA RONALD J	2013052812	35-079-031-000-0000	2206 DOVER RD	04/24/2013	Paid	$1,021.88	$1,042.73	$1,094.87	$1,147.00	Annual Billing
MCDONALD SCOTT	2013052813	35-079-032-000-0000	2220 DOVER RD	03/19/2013	Paid	$1,257.51	$1,283.17	$1,347.33	$1,411.49	Annual Billing
GLUSKO JONATHAN	2013052814	35-079-033-000-0000	2222 DOVER RD	05/01/2013	Paid	$1,200.69	$1,225.19	$1,286.45	$1,347.71	Annual Billing
DONNELLY THOMAS A	2013052815	35-079-034-000-0000	2224 DOVER RD	04/11/2013	Paid	$1,070.35	$1,092.19	$1,146.80	$1,201.41	Annual Billing
DORY ALISA N	2013052816	35-079-035-000-0000	2226 DOVER RD	05/01/2013	Paid	$1,063.65	$1,085.36	$1,139.63	$1,193.90	Annual Billing
HATTER BARBARA A	2013052817	35-079-036-000-0000	2228 DOVER RD	05/08/2013	Paid	$1,124.65	$1,147.60	$1,204.98	$1,262.36	Annual Billing
HUMMEL GARY T	2013052818	35-079-037-000-0000	2230 DOVER RD	03/12/2013	Paid	$904.06	$922.51	$968.64	$1,014.76	Annual Billing
MORASKI JOHN	2013052819	35-079-038-000-0000	2233 DOVER RD	04/24/2013	Paid	$1,098.75	$1,121.17	$1,177.23	$1,233.29	Annual Billing
KNERR DAVID L	2013052820	35-079-039-000-0000	2227 DOVER RD	04/10/2013	Paid	$1,156.39	$1,179.99	$1,238.99	$1,297.99	Annual Billing
LEYDER GARY L	2013052821	35-079-040-000-0000	2225 DOVER RD	03/27/2013	Paid	$1,111.28	$1,133.96	$1,190.66	$1,247.36	Annual Billing
JEAN LOUIS LYONEL	2013052822	35-079-041-000-0000	2221 DOVER RD	03/27/2013	Paid	$1,497.30	$1,527.86	$1,604.25	$1,680.65	Annual Billing
SNYDER CHRISTOPHER	2013052823	35-079-043-000-0000	2213 DOVER RD	05/01/2013	Paid	$1,180.64	$1,204.73	$1,264.97	$1,325.20	Annual Billing
MORRISON HAROLD E	2013052824	35-079-044-000-0000	4109 JUDITH DR	03/12/2013	Paid	$1,590.05	$1,622.50	$1,703.63	$1,784.75	Annual Billing
BANGOR FRANK C	2013052825	35-079-045-000-0000	4113 JUDITH DR	03/27/2013	Paid	$1,859.10	$1,897.04	$1,991.89	$2,086.74	Annual Billing
GROSS PAUL EDWARD	2013052826	35-079-046-000-0000	4122 LISA DR	06/05/2013	Paid	$1,732.91	$1,768.28	$1,856.69	$1,945.11	Annual Billing
CORDARO RICHARD J	2013052827	35-079-047-000-0000	4120 LISA DR	04/25/2013	Paid	$1,376.15	$1,404.23	$1,474.44	$1,544.65	Annual Billing
STONER JESSE G	2013052828	35-079-048-000-0000	4118 LISA DR	05/01/2013	Paid	$1,214.89	$1,239.68	$1,301.66	$1,363.65	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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DEFRANK HARRY F	2013052829	35-079-049-000-0000	4116 LISA DR	03/07/2013	Paid	$1,412.91	$1,441.75	$1,513.84	$1,585.93	Annual Billing
PETONAK JOSEPH J	2013052830	35-079-050-000-0000	4114 LISA DR	04/24/2013	Paid	$1,503.99	$1,534.68	$1,611.41	$1,688.15	Annual Billing
SCOTT ROBERT J	2013052831	35-079-051-000-0000	4112 LISA DR	04/23/2013	Paid	$1,353.58	$1,381.20	$1,450.26	$1,519.32	Annual Billing
BUCHER LEWIS T	2013052832	35-079-052-000-0000	4111 LISA DR	03/20/2013	Paid	$1,162.25	$1,185.97	$1,245.27	$1,304.57	Annual Billing
ROY RUPALI	2013052833	35-079-053-000-0000	4115 LISA DR	02/07/2013	Paid	$1,098.75	$1,121.17	$1,177.23	$1,233.29	Annual Billing
ROY RUPALI	2013120654	35-079-053-000-0000	4115 LISA DR	03/05/2013	Paid	$18.93	$19.32	$20.29	$21.25	March Interim
BRYANT MARJORIE	2013052834	35-079-054-000-0000	4114 JUDITH DR	04/11/2013	Paid	$1,097.91	$1,120.32	$1,176.34	$1,232.35	Annual Billing
CARLONI CLORINDA I	2013052835	35-079-055-000-0000	4112 JUDITH DR		Unpaid	$1,382.00	$1,410.20	$1,480.71	$1,551.22	Annual Billing
IWAN ROBERT A	2013052836	35-079-056-000-0000	4102 LISA DR	04/24/2013	Paid	$1,007.67	$1,028.23	$1,079.64	$1,131.05	Annual Billing
THRUSH DAVID G	2013052837	35-079-057-000-0000	4104 LISA DR	03/27/2013	Paid	$1,160.58	$1,184.27	$1,243.48	$1,302.70	Annual Billing
REIGLE SCOTT A	2013052838	35-079-058-000-0000	4106 LISA DR	03/27/2013	Paid	$1,298.44	$1,324.94	$1,391.19	$1,457.43	Annual Billing
CHINAPOO RICHARD	2013052839	35-079-059-000-0000	4108 LISA DR	04/24/2013	Paid	$1,300.12	$1,326.65	$1,392.98	$1,459.32	Annual Billing
HROBUCHAK DAVID M	2013052840	35-079-060-000-0000	4110 LISA DR	04/24/2013	Paid	$1,378.66	$1,406.80	$1,477.14	$1,547.48	Annual Billing
SPROUSE CHARLES	2013052841	35-079-061-000-0000	4109 LISA DR	05/01/2013	Paid	$1,269.20	$1,295.10	$1,359.86	$1,424.61	Annual Billing
MICKLEWRIGHT PETER A	2013052842	35-079-062-000-0000	4107 LISA DR	02/05/2013	Paid	$1,399.56	$1,428.12	$1,499.53	$1,570.93	Annual Billing
BIRD DARREN G	2013052843	35-079-063-000-0000	4103 LISA DR	03/05/2013	Paid	$1,527.37	$1,558.54	$1,636.47	$1,714.39	Annual Billing
REUBEN STEPHEN	2013052844	35-079-064-000-0000	4101 LISA DR	06/06/2013	Paid	$1,107.95	$1,130.56	$1,187.09	$1,243.62	Annual Billing
GUNSALLUS BYRON E	2013052845	35-079-065-000-0000	4102 JUDITH DR	04/09/2013	Paid	$1,395.36	$1,423.84	$1,495.03	$1,566.22	Annual Billing
ROLDAN DAVID	2013052846	35-079-066-000-0000	4104 JUDITH DR	03/27/2013	Paid	$1,358.61	$1,386.34	$1,455.66	$1,524.97	Annual Billing
TATE VIRGINIA M	2013052847	35-079-067-000-0000	4106 JUDITH DR	03/20/2013	Paid	$1,180.64	$1,204.73	$1,264.97	$1,325.20	Annual Billing
GRUBIC LINDA J	2013052848	35-079-068-000-0000	4107 JUDITH DR	04/17/2013	Paid	$1,422.11	$1,451.13	$1,523.69	$1,596.24	Annual Billing
STATES JAMES R	2013052849	35-079-069-000-0000	4103 JUDITH DR	04/25/2013	Paid	$1,390.36	$1,418.73	$1,489.67	$1,560.60	Annual Billing
SHELLEY ROLLAND H	2013052850	35-079-071-000-0000	2222 MANCHESTER BLVD	04/17/2013	Paid	$1,182.30	$1,206.43	$1,266.75	$1,327.07	Annual Billing
WHIPPLE MALDEN B	2013052851	35-079-072-000-0000	2223 MANCHESTER DR	04/23/2013	Paid	$1,308.47	$1,335.17	$1,401.93	$1,468.69	Annual Billing
WINGATE CHARLES L	2013052852	35-079-073-000-0000	2225 MANCHESTER BLVD	04/17/2013	Paid	$1,372.81	$1,400.83	$1,470.87	$1,540.91	Annual Billing
KOCH RICHARD N	2013052853	35-079-074-000-0000	2224 MANCHESTER BLVD	06/05/2013	Paid	$1,385.34	$1,413.61	$1,484.29	$1,554.97	Annual Billing
GEYER EDWARD S	2013052854	35-079-075-000-0000	4010 DOVER RD	02/05/2013	Paid	$2,157.38	$2,201.41	$2,311.48	$2,421.55	Annual Billing
R & D INVESTMENT GROUP L	2013052855	35-079-076-000-0000	2201 DOVER RD	06/05/2013	Paid	$4,105.89	$4,189.68	$4,399.16	$4,608.65	Annual Billing
4100 HOLDINGS LP	2013052856	35-079-077-000-0000	4100 LINGLESTOWN RD	04/11/2013	Paid	$13,769.84	$14,050.86	$14,753.40	$15,455.95	Annual Billing
STONE LUCINDA S	2013052857	35-079-078-000-0000	4127 LISA DR	04/24/2013	Paid	$1,553.29	$1,584.99	$1,664.24	$1,743.49	Annual Billing
TROXELL THOMAS H	2013052858	35-079-079-000-0000	4124 LISA DR	03/19/2013	Paid	$1,903.38	$1,942.22	$2,039.33	$2,136.44	Annual Billing
BAUGHMAN PAUL J	2013052859	35-079-080-000-0000	2200 DOVER RD	04/23/2013	Paid	$1,803.11	$1,839.91	$1,931.91	$2,023.90	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

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COHEN STEVEN M	2013052860	35-079-081-000-0000	4134 LISA DR	05/09/2013	Paid	$1,549.11	$1,580.72	$1,659.76	$1,738.79	Annual Billing
DOUGHERTY JAMES T	2013052861	35-079-082-000-0000	2232 MANCHESTER BLVD	03/05/2013	Paid	$1,395.36	$1,423.84	$1,495.03	$1,566.22	Annual Billing
WOOLF JERRY L	2013052862	35-079-083-000-0000	2230 MANCHESTER BLVD	05/07/2013	Paid	$1,712.88	$1,747.84	$1,835.23	$1,922.62	Annual Billing
LEJOMA CORPORATION	2013052863	35-079-084-000-0000	2228 MANCHESTER BLVD	04/02/2013	Paid	$1,421.26	$1,450.27	$1,522.78	$1,595.30	Annual Billing
SHIRK JOELIND M	2013052864	35-079-085-000-0000	2226 MANCHESTER BLVD	03/07/2013	Paid	$1,997.80	$2,038.57	$2,140.50	$2,242.43	Annual Billing
ELJAK ISAMELDIN M	2013052865	35-079-086-000-0000	MANCHESTER BLVD		Unpaid	$17.56	$17.92	$18.82	$19.71	Annual Billing
KISH JAMES	2013052866	35-080-083-000-0000	6101 JEROME BLVD	04/02/2013	Paid	$810.48	$827.02	$868.37	$909.72	Annual Billing
ZARING LANCE E	2013052867	35-080-084-000-0000	1209 BALTHASER ST	03/13/2013	Paid	$824.69	$841.52	$883.60	$925.67	Annual Billing
PUTNAM DANNY L	2013052868	35-080-085-000-0000	1207 BALTHASER RD	03/27/2013	Paid	$663.43	$676.97	$710.82	$744.67	Annual Billing
SALLADA SHERRY L	2013052869	35-080-086-000-0000	1205 BALTHASER ST	03/19/2013	Paid	$867.30	$885.00	$929.25	$973.50	Annual Billing
GROVE F M	2013052870	35-080-087-000-0000	1203 BALTHASER ST	06/05/2013	Paid	$874.82	$892.67	$937.30	$981.94	Annual Billing
HOPPES ZACHARY M	2013052871	35-080-088-000-0000	1201 BALTHASER ST	05/08/2013	Paid	$655.06	$668.43	$701.85	$735.27	Annual Billing
SPEARING CHARLES F	2013052872	35-080-089-000-0000	6100 NASSAU RD	04/10/2013	Paid	$682.65	$696.58	$731.41	$766.24	Annual Billing
SGAGIAS TOM G	2013052873	35-080-090-000-0000	6102 NASSAU RD		Unpaid	$752.83	$768.19	$806.60	$845.01	Annual Billing
HOOVER HARRY E	2013052874	35-080-091-000-0000	6104 NASSAU RD	04/09/2013	Paid	$814.67	$831.30	$872.87	$914.43	Annual Billing
HAAS BONNIE L	2013052875	35-080-092-000-0000	1200 FLORENCE DR	03/12/2013	Paid	$700.19	$714.48	$750.20	$785.93	Annual Billing
ROOF ROBERT G	2013052876	35-080-093-000-0000	1202 FLORENCE DR	05/09/2013	Paid	$697.69	$711.93	$747.53	$783.12	Annual Billing
MILLER DUANE J	2013052877	35-080-094-000-0000	1204 FLORENCE DR	02/12/2013	Paid	$740.29	$755.40	$793.17	$830.94	Annual Billing
ADAMS WILLIAM R	2013052878	35-080-095-000-0000	1206 FLORENCE DR	03/19/2013	Paid	$653.40	$666.73	$700.07	$733.40	Annual Billing
SIMMONS NORMAN J	2013052879	35-080-096-000-0000	1208 FLORENCE DR	03/12/2013	Paid	$722.75	$737.50	$774.38	$811.25	Annual Billing
KLINGER DAVID K	2013052880	35-080-097-000-0000	1213 FLORENCE DR		Unpaid	$740.29	$755.40	$793.17	$830.94	Annual Billing
SHIRK LARRY E	2013052881	35-080-098-000-0000	1211 FLORENCE DR	03/04/2013	Paid	$726.09	$740.91	$777.96	$815.00	Annual Billing
JONES BARBRETTE S	2013052882	35-080-099-000-0000	1209 FLORENCE DR	05/01/2013	Paid	$948.36	$967.71	$1,016.10	$1,064.48	Annual Billing
EBERSOLE CLYDE P	2013052883	35-080-100-000-0000	1207 FLORENCE DR	03/19/2013	Paid	$742.81	$757.97	$795.87	$833.77	Annual Billing
CULP ROBERT SAMUEL	2013052884	35-080-101-000-0000	1205 FLORENCE DR	03/12/2013	Paid	$724.43	$739.21	$776.17	$813.13	Annual Billing
PUTMAN THOMAS C	2013052885	35-080-102-000-0000	1203 FLORENCE DR	05/08/2013	Paid	$746.14	$761.37	$799.44	$837.51	Annual Billing
MCGRAW DENNIS G	2013052886	35-080-103-000-0000	1201 FLORENCE DR	03/20/2013	Paid	$762.86	$778.43	$817.35	$856.27	Annual Billing
HOFFMAN GEORGE T	2013052887	35-080-104-000-0000	6106 NASSAU RD	03/19/2013	Paid	$452.87	$462.11	$485.22	$508.32	Annual Billing
PAPPAS TANYA L	2013052888	35-080-105-000-0000	6201 JEROME BLVD	05/01/2013	Paid	$785.41	$801.44	$841.51	$881.58	Annual Billing
GOFF WILLIAM H	2013052889	35-080-106-000-0000	6203 JEROME BLVD	05/01/2013	Paid	$693.51	$707.66	$743.04	$778.43	Annual Billing
HARP SEAN J	2013052890	35-080-107-000-0000	6205 JEROME BLVD	05/01/2013	Paid	$697.69	$711.93	$747.53	$783.12	Annual Billing
GRADY MELISSA A	2013052891	35-080-108-000-0000	6207 JEROME BLVD	04/24/2013	Paid	$719.41	$734.09	$770.79	$807.50	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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MORAN JOSEPH P	2013052892	35-080-109-000-0000	6209 JEROME BLVD	03/07/2013	Paid	$775.38	$791.20	$830.76	$870.32	Annual Billing
SNYDER KAREN	2013052893	35-080-110-000-0000	6209 JEROME BLVD		Unpaid	$265.71	$271.13	$284.69	$298.24	Annual Billing
MILLER ROBERT L	2013052894	35-080-111-000-0000	6211 JEROME BLVD	06/05/2013	Paid	$763.69	$779.28	$818.24	$857.21	Annual Billing
SHAFFER EVAN EDGAR	2013052895	35-080-112-000-0000	2 SUNNY DR	04/23/2013	Paid	$697.69	$711.93	$747.53	$783.12	Annual Billing
GRIFFITHS CHRISTOPHER L	2013052896	35-080-113-000-0000	4 SUNNY DR	03/27/2013	Paid	$699.36	$713.63	$749.31	$784.99	Annual Billing
MILLER CLARENCE J	2013052897	35-080-114-000-0000	6 SUNNY DR	03/12/2013	Paid	$780.40	$796.33	$836.15	$875.96	Annual Billing
BAKER RYAN E	2013052898	35-080-115-000-0000	8 AMY DR	05/01/2013	Paid	$738.62	$753.69	$791.37	$829.06	Annual Billing
ORRIS MARY E	2013052899	35-080-116-000-0000	6 AMY DR	03/12/2013	Paid	$641.70	$654.80	$687.54	$720.28	Annual Billing
EVANS JOSHUA P	2013052900	35-080-117-000-0000	4 AMY DR	05/01/2013	Paid	$706.04	$720.45	$756.47	$792.50	Annual Billing
MIHALIC VICTOR	2013052901	35-080-118-000-0000	2 AMY DR	03/07/2013	Paid	$717.74	$732.39	$769.01	$805.63	Annual Billing
GIPE NICKI M	2013052902	35-080-119-000-0000	6202 NASSAU RD	04/24/2013	Paid	$720.24	$734.94	$771.69	$808.43	Annual Billing
CARTWRIGHT MATTHEW F	2013052903	35-080-120-000-0000	6204 NASSAU RD	04/24/2013	Paid	$795.44	$811.67	$852.25	$892.84	Annual Billing
REIGLE DAVID	2013052904	35-080-121-000-0000	6206 NASSAU RD	05/01/2013	Paid	$773.73	$789.52	$829.00	$868.47	Annual Billing
HATCHER TAMMY A	2013052905	35-080-122-000-0000	2 HARRISE DR	05/01/2013	Paid	$805.47	$821.91	$863.01	$904.10	Annual Billing
KRODEL CHRISTOPHER	2013052906	35-080-123-000-0000	4 HARRISE DR	05/01/2013	Paid	$709.38	$723.86	$760.05	$796.25	Annual Billing
FREELAND K G	2013052907	35-080-124-000-0000	6 HARRISE DR	06/05/2013	Paid	$721.08	$735.80	$772.59	$809.38	Annual Billing
MEGONNEL GARY E	2013052908	35-080-125-000-0000	8 HARRISE DR	03/04/2013	Paid	$721.08	$735.80	$772.59	$809.38	Annual Billing
BROWN TASHA M	2013052909	35-080-126-000-0000	10 HARRISE DR	04/24/2013	Paid	$683.48	$697.43	$732.30	$767.17	Annual Billing
NELSON STEVEN C	2013052910	35-080-127-000-0000	12 HARRISE DR		Unpaid	$713.56	$728.12	$764.53	$800.93	Annual Billing
KOBLER CARL	2013052911	35-080-128-000-0000	14 HARRISE DR	02/07/2013	Paid	$728.61	$743.48	$780.65	$817.83	Annual Billing
COLLIS JOE W	2013052912	35-080-129-000-0000	16 HARRISE DR	03/27/2013	Paid	$723.58	$738.35	$775.27	$812.19	Annual Billing
KLAWITTER ROBERT E	2013052913	35-080-130-000-0000	18 HARRISE DR	04/25/2013	Paid	$715.23	$729.83	$766.32	$802.81	Annual Billing
KING COLLEEN M	2013052914	35-080-131-000-0000	20 HARRISE DR	04/24/2013	Paid	$580.71	$592.56	$622.19	$651.82	Annual Billing
BOWEN STEVEN L	2013052915	35-080-132-000-0000	22 HARRISE DR	04/17/2013	Paid	$608.27	$620.68	$651.71	$682.75	Annual Billing
TROUT JOHN W	2013052916	35-080-133-000-0000	24 HARRISE DR	03/27/2013	Paid	$693.51	$707.66	$743.04	$778.43	Annual Billing
TROUT JOHN W	2013052917	35-080-134-000-0000	26 HARRISE DR	04/24/2013	Paid	$640.87	$653.95	$686.65	$719.35	Annual Billing
KANELOS JAMES	2013052918	35-080-135-000-0000	28 HARRISE DR	03/07/2013	Paid	$766.20	$781.84	$820.93	$860.02	Annual Billing
WATSON BENNY	2013052919	35-080-136-000-0000	1 HARRISE DR	05/08/2013	Paid	$786.25	$802.30	$842.42	$882.53	Annual Billing
SPRINGER DONNA L	2013052920	35-080-137-000-0000	3 HARRISE DR	04/02/2013	Paid	$783.75	$799.74	$839.73	$879.71	Annual Billing
WILSON JOHN H	2013052921	35-080-138-000-0000	5 HARRISE DR	04/23/2013	Paid	$659.26	$672.71	$706.35	$739.98	Annual Billing
PLEWA CURTIS J	2013052922	35-080-139-000-0000	7 HARRISE DR	05/01/2013	Paid	$771.21	$786.95	$826.30	$865.65	Annual Billing
SUDA SUZANNE	2013052923	35-080-140-000-0000	9 HARRISE DR	03/20/2013	Paid	$667.62	$681.24	$715.30	$749.36	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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GRONLUND EDWARD S	2013052924	35-080-141-000-0000	11 HARRISE DR	03/20/2013	Paid	$773.73	$789.52	$829.00	$868.47	Annual Billing
PHILLIPI HENRY P	2013052925	35-080-142-000-0000	6108 NASSAU RD		Unpaid	$714.40	$728.98	$765.43	$801.88	Annual Billing
SANTOPIETRO MICHAEL L	2013052926	35-080-143-000-0000	6110 NASSAU RD	05/01/2013	Paid	$674.30	$688.06	$722.46	$756.87	Annual Billing
PEIFER DAVID L	2013052927	35-080-144-000-0000	6112 NASSAU RD	03/07/2013	Paid	$623.32	$636.04	$667.84	$699.64	Annual Billing
LONG CHARLES & LONG LEN	2013052928	35-080-145-000-0000	6114 NASSAU RD	03/27/2013	Paid	$775.38	$791.20	$830.76	$870.32	Annual Billing
VAN SCYOC KRISTEN	2013052929	35-080-146-000-0000	6116 NASSAU RD	04/24/2013	Paid	$651.74	$665.04	$698.29	$731.54	Annual Billing
GEBHARD DERRICK J	2013052930	35-080-147-000-0000	1 AMY DR	03/27/2013	Paid	$681.82	$695.73	$730.52	$765.30	Annual Billing
STEELE JAMES A	2013052931	35-080-148-000-0000	3 AMY DR	03/13/2013	Paid	$684.31	$698.28	$733.19	$768.11	Annual Billing
HAWKS MARA D	2013052932	35-080-149-000-0000	5 AMY DR	03/27/2013	Paid	$783.75	$799.74	$839.73	$879.71	Annual Billing
TIRADO MIGUEL A	2013052933	35-080-150-000-0000	7 AMY DR	05/01/2013	Paid	$735.29	$750.30	$787.82	$825.33	Annual Billing
KNIPPLE BRIAN K	2013052934	35-080-151-000-0000	6208 NASSAU RD	05/08/2013	Paid	$733.61	$748.58	$786.01	$823.44	Annual Billing
MILLER CARL W	2013052935	35-080-152-000-0000	6210 NASSAU RD	05/08/2013	Paid	$708.55	$723.01	$759.16	$795.31	Annual Billing
BANGERT ANNA M	2013052936	35-080-153-000-0000	6212 NASSAU RD	03/14/2013	Paid	$674.30	$688.06	$722.46	$756.87	Annual Billing
HULL NICHOLAS I	2013052937	35-080-154-000-0000	6214 NASSAU RD	06/04/2013	Paid	$663.43	$676.97	$710.82	$744.67	Annual Billing
CROUSER SUSAN J	2013052938	35-080-155-000-0000	6101 NASSAU RD	04/24/2013	Paid	$716.07	$730.68	$767.21	$803.75	Annual Billing
NEWKAM CHARLES J	2013052939	35-080-156-000-0000	6103 NASSAU RD	02/05/2013	Paid	$709.38	$723.86	$760.05	$796.25	Annual Billing
YATES KAREN	2013052940	35-080-157-000-0000	6105 NASSAU RD	05/08/2013	Paid	$687.66	$701.69	$736.77	$771.86	Annual Billing
MILLAN MIRIAM N	2013052941	35-080-158-000-0000	6107 NASSAU RD	05/01/2013	Paid	$695.17	$709.36	$744.83	$780.30	Annual Billing
HUMMEL ROGER L	2013052942	35-080-159-000-0000	1193 BALTHASER ST	03/04/2013	Paid	$2,728.07	$2,783.74	$2,922.93	$3,062.11	Annual Billing
PARSON TAMMY L	2013052943	35-080-160-000-0000	6109 NASSAU RD	03/04/2013	Paid	$903.24	$921.67	$967.75	$1,013.84	Annual Billing
MCCLAIN JASON	2013052944	35-080-161-000-0000	6111 NASSAU RD	05/01/2013	Paid	$716.90	$731.53	$768.11	$804.68	Annual Billing
OWENS ROBERT C	2013052945	35-080-162-000-0000	6113 NASSAU RD	03/05/2013	Paid	$802.96	$819.35	$860.32	$901.29	Annual Billing
EDMUNDS THOMAS H	2013052946	35-080-163-000-0000	6115 NASSAU RD	03/19/2013	Paid	$761.19	$776.72	$815.56	$854.39	Annual Billing
BAKER ANDREW N	2013052947	35-080-164-000-0000	6117 NASSAU RD	04/24/2013	Paid	$823.02	$839.82	$881.81	$923.80	Annual Billing
GROSSI JAMES MICHAEL	2013052948	35-080-165-000-0000	6119 NASSAU RD	05/08/2013	Paid	$762.02	$777.57	$816.45	$855.33	Annual Billing
JENKINS ANDREW D	2013052949	35-080-166-000-0000	6121 NASSAU RD	03/20/2013	Paid	$762.02	$777.57	$816.45	$855.33	Annual Billing
KEIM KEVIN	2013052950	35-080-167-000-0000	6123 NASSAU RD		Unpaid	$788.75	$804.85	$845.09	$885.34	Annual Billing
IBAUGH LINDA D	2013052951	35-080-168-000-0000	6201 NASSAU RD	03/13/2013	Paid	$611.62	$624.10	$655.31	$686.51	Annual Billing
BASKEYFIELD MARCI L	2013052952	35-080-169-000-0000	6203 NASSAU RD	05/08/2013	Paid	$858.12	$875.63	$919.41	$963.19	Annual Billing
ZIDIK STEVEN P	2013052953	35-080-170-000-0000	6205 NASSAU RD	03/27/2013	Paid	$762.86	$778.43	$817.35	$856.27	Annual Billing
MAGARO FRANK L	2013052954	35-080-171-000-0000	6207 NASSAU RD		Unpaid	$767.87	$783.54	$822.72	$861.89	Annual Billing
CLARK SHANNON M	2013052955	35-080-172-000-0000	6209 NASSAU RD	05/08/2013	Paid	$659.26	$672.71	$706.35	$739.98	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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BOWMAN TIMOTHY M	2013230116	35-080-173-000-0000	6211 NASSAU RD		Unpaid	$45.12	$46.04	$48.34	$50.64	August Interim
BOWMAN TIMOTHY M	2013052956	35-080-173-000-0000	6211 NASSAU RD	04/24/2013	Paid	$543.12	$554.20	$581.91	$609.62	Annual Billing
SNUDDEN JEROME	2013052957	35-080-174-000-0000	6213 NASSAU RD	04/17/2013	Paid	$692.67	$706.81	$742.15	$777.49	Annual Billing
BLUST KAY DANIEL	2013052958	35-080-175-000-0000	6215 NASSAU RD	03/20/2013	Paid	$676.80	$690.61	$725.14	$759.67	Annual Billing
JONES TANIA M	2013052959	35-080-176-000-0000	6217 NASSAU RD	04/24/2013	Paid	$746.99	$762.23	$800.34	$838.45	Annual Billing
KURTZ MICHAEL D	2013052960	35-080-177-000-0000	6219 NASSAU RD	04/24/2013	Paid	$838.89	$856.01	$898.81	$941.61	Annual Billing
HAWTHORNE JAMES L	2013052961	35-080-178-000-0000	1 SUNNY DR	02/05/2013	Paid	$703.53	$717.89	$753.78	$789.68	Annual Billing
LUSH DAWN E	2013052962	35-080-179-000-0000	3 SUNNY DR	05/08/2013	Paid	$730.26	$745.16	$782.42	$819.68	Annual Billing
FINTON MAURICE W	2013052963	35-080-180-000-0000	5 SUNNY DR	04/09/2013	Paid	$763.69	$779.28	$818.24	$857.21	Annual Billing
HAVICE DERRICK A	2013052964	35-080-181-000-0000	7 SUNNY DR	03/05/2013	Paid	$691.82	$705.94	$741.24	$776.53	Annual Billing
VAUX JERRY L	2013052965	35-080-182-000-0000	10 AMY DR	04/16/2013	Paid	$604.10	$616.43	$647.25	$678.07	Annual Billing
STADLER BRIAN D	2013052966	35-080-183-000-0000	12 AMY DR	05/01/2013	Paid	$871.48	$889.27	$933.73	$978.20	Annual Billing
HILLEGAS GENE C	2013052967	35-080-184-000-0000	14 AMY DR	03/04/2013	Paid	$1,070.35	$1,092.19	$1,146.80	$1,201.41	Annual Billing
LYTLE KENNETH D	2013052968	35-080-185-000-0000	16 AMY DR	05/01/2013	Paid	$773.73	$789.52	$829.00	$868.47	Annual Billing
GOLDEN JOHN L	2013052969	35-080-187-000-0000	6221 NASSAU RD	03/19/2013	Paid	$682.65	$696.58	$731.41	$766.24	Annual Billing
DEHART EDWARD R	2013052970	35-080-188-000-0000	6223 NASSAU RD	04/17/2013	Paid	$896.54	$914.84	$960.58	$1,006.32	Annual Billing
KERTULIS DONALD L	2013052971	35-080-189-000-0000	6225 NASSAU RD	03/13/2013	Paid	$736.95	$751.99	$789.59	$827.19	Annual Billing
FINNEY CAROL L	2013052972	35-080-190-000-0000	6227 NASSAU RD	06/05/2013	Paid	$863.13	$880.74	$924.78	$968.81	Annual Billing
ROBINSON JEFFREY M	2013052973	35-080-191-000-0000	6229 NASSAU RD	05/08/2013	Paid	$948.36	$967.71	$1,016.10	$1,064.48	Annual Billing
PAN AM HOLDINGS I LP	2013052974	35-080-192-000-0000	6231 NASSAU RD	03/20/2013	Paid	$811.32	$827.88	$869.27	$910.67	Annual Billing
TONINI ANTHONY	2013052975	35-080-193-000-0000	6233 NASSAU RD	03/19/2013	Paid	$883.18	$901.20	$946.26	$991.32	Annual Billing
FADEN GLEN	2013052976	35-080-194-000-0000	6222 NASSAU RD	05/01/2013	Paid	$943.34	$962.59	$1,010.72	$1,058.85	Annual Billing
DICKHART MARLYS L	2013052977	35-080-195-000-0000	6220 NASSAU RD	04/17/2013	Paid	$854.77	$872.21	$915.82	$959.43	Annual Billing
FAISAL MARCIAN	2013052978	35-080-196-000-0000	6218 NASSAU RD	02/13/2013	Paid	$749.49	$764.79	$803.03	$841.27	Annual Billing
SUPRONO CONSTANCE L	2013052979	35-080-197-000-0000	6216 NASSAU RD	03/27/2013	Paid	$792.94	$809.12	$849.58	$890.03	Annual Billing
GALLAGHER ROBERT J	2013052980	35-080-198-000-0000	18 AMY DR	03/19/2013	Paid	$962.55	$982.19	$1,031.30	$1,080.41	Annual Billing
FEARER DAVID A	2013052981	35-080-268-000-0000	1020 WENRICH ST	03/27/2013	Paid	$694.35	$708.52	$743.95	$779.37	Annual Billing
KISH JAMES	2013052982	35-080-271-000-0000	2111 BALTHASER ST	04/02/2013	Paid	$224.76	$229.35	$240.82	$252.29	Annual Billing
FINTON MAURICE W	2013052983	35-080-274-000-0000		04/09/2013	Paid	$7.53	$7.68	$8.06	$8.45	Annual Billing
BRUNSON LINDSEY A	2013052984	35-081-001-000-0000	511 CLERMONT DR	03/05/2013	Paid	$1,116.29	$1,139.07	$1,196.02	$1,252.98	Annual Billing
CHILDS SAMMEE D	2013052985	35-081-002-000-0000	509 CLERMONT DR	03/20/2013	Paid	$923.29	$942.13	$989.24	$1,036.34	Annual Billing
REED JASON M	2013052986	35-081-003-000-0000	507 CLERMONT DR	04/24/2013	Paid	$753.67	$769.05	$807.50	$845.96	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MOORE GARY E	2013052987	35-081-005-000-0000	512 CLERMONT DR	03/27/2013	Paid	$726.09	$740.91	$777.96	$815.00	Annual Billing
SKULSKY MATTHEW J	2013052988	35-081-006-000-0000	510 CLERMONT DR	04/25/2013	Paid	$864.80	$882.45	$926.57	$970.70	Annual Billing
MILLER SCOTT R	2013052989	35-081-007-000-0000	508 CLERMONT DR	04/11/2013	Paid	$757.85	$773.32	$811.99	$850.65	Annual Billing
RASH RONALD M	2013052990	35-081-008-000-0000	507 ROXBURY DR	04/25/2013	Paid	$957.54	$977.08	$1,025.93	$1,074.79	Annual Billing
FELKER LARRY E	2013052991	35-081-009-000-0000	509 ROXBURY DR	03/27/2013	Paid	$819.68	$836.41	$878.23	$920.05	Annual Billing
HENRY EDITH A	2013052992	35-081-010-000-0000	511 KINGSTON RD	04/10/2013	Paid	$877.34	$895.24	$940.00	$984.76	Annual Billing
KEITER MARLIN E	2013052993	35-081-011-000-0000	513 KINGSTON RD	06/04/2013	Paid	$760.35	$775.87	$814.66	$853.46	Annual Billing
SANSONI JONATHAN E	2013052994	35-081-012-000-0000	515 KINGSTON RD	04/25/2013	Paid	$991.80	$1,012.04	$1,062.64	$1,113.24	Annual Billing
HOOVER MATTHEW C	2013052995	35-081-013-000-0000	516 KINGSTON RD	04/25/2013	Paid	$820.50	$837.25	$879.11	$920.98	Annual Billing
MILLER JUDITH L	2013052996	35-081-014-000-0000	514 KINGSTON RD	03/27/2013	Paid	$734.44	$749.43	$786.90	$824.37	Annual Billing
MELLINGER RYAN P	2013052997	35-081-015-000-0000	512 KINGSTON RD	05/01/2013	Paid	$884.01	$902.05	$947.15	$992.26	Annual Billing
ELLIS ALSTON M	2013052998	35-081-016-000-0000	510 KINGSTON RD	05/08/2013	Paid	$759.52	$775.02	$813.77	$852.52	Annual Billing
SNYDER VALERIE	2013052999	35-081-017-000-0000	511 ROXBURY DR	04/17/2013	Paid	$741.13	$756.26	$794.07	$831.89	Annual Billing
LIGON DANIEL E	2013053000	35-081-018-000-0000	513 BLANCHESTER RD	03/07/2013	Paid	$744.48	$759.67	$797.65	$835.64	Annual Billing
SHERMAN JORDAN A	2013053001	35-081-019-000-0000	515 BLANCHESTER RD	03/20/2013	Paid	$940.00	$959.18	$1,007.14	$1,055.10	Annual Billing
PREPUTNICK GEORGE	2013053002	35-081-020-000-0000	517 BLANCHESTER RD	03/04/2013	Paid	$731.12	$746.04	$783.34	$820.64	Annual Billing
GABOR EDWARD R	2013053003	35-081-021-000-0000	519 BLANCHESTER RD		Unpaid	$940.00	$959.18	$1,007.14	$1,055.10	Annual Billing
KENDRA EDWARD J	2013053004	35-081-023-000-0000	528 BLANCHESTER RD	04/09/2013	Paid	$850.59	$867.95	$911.35	$954.75	Annual Billing
BURNS ROBERT M	2013053005	35-081-024-000-0000	526 BLANCHESTER RD	04/10/2013	Paid	$798.79	$815.09	$855.84	$896.60	Annual Billing
HAHM ELMER	2013053006	35-081-025-000-0000	524 BLANCHESTER RD	04/16/2013	Paid	$754.50	$769.90	$808.40	$846.89	Annual Billing
MCCAULEY E ROY	2013053007	35-081-026-000-0000	522 BLANCHESTER RD	05/07/2013	Paid	$942.49	$961.72	$1,009.81	$1,057.89	Annual Billing
PLISZKA RICHARD T	2013053008	35-081-027-000-0000	520 BLANCHESTER RD	03/20/2013	Paid	$904.90	$923.37	$969.54	$1,015.71	Annual Billing
DIERCKS ROGER L	2013053009	35-081-028-000-0000	518 ROXBURY DR	03/12/2013	Paid	$739.47	$754.56	$792.29	$830.02	Annual Billing
PARKER TOD ALAN	2013053010	35-081-029-000-0000	518A ROXBURY DR	03/20/2013	Paid	$865.62	$883.29	$927.45	$971.62	Annual Billing
SQUIRES WILLIAM T	2013053011	35-081-030-000-0000	516 ROXBURY DR	04/10/2013	Paid	$815.50	$832.14	$873.75	$915.35	Annual Billing
OLIVER THOMAS C	2013053012	35-081-031-000-0000	514 ROXBURY DR	03/04/2013	Paid	$826.37	$843.23	$885.39	$927.55	Annual Billing
DERAMO BRIAN F	2013053013	35-081-032-000-0000	512 ROXBURY DR	04/24/2013	Paid	$1,057.80	$1,079.39	$1,133.36	$1,187.33	Annual Billing
SWEIGART SAMUEL J	2013053014	35-081-033-000-0000	510 ROXBURY DR		Unpaid	$829.70	$846.63	$888.96	$931.29	Annual Billing
SNYDER HOWARD H	2013053015	35-081-034-000-0000	508 ROXBURY DR	04/17/2013	Paid	$765.37	$780.99	$820.04	$859.09	Annual Billing
VYAS PRAKASH C	2013053016	35-081-035-000-0000	506 CLERMONT DR	04/16/2013	Paid	$762.02	$777.57	$816.45	$855.33	Annual Billing
BENNAGE MATTHEW C	2013053017	35-081-037-000-0000	513 CLERMONT DR	05/01/2013	Paid	$860.62	$878.18	$922.09	$966.00	Annual Billing
MURPHY MICHAEL	2013053018	35-081-038-000-0000	515 CLERMONT DR	06/05/2013	Paid	$774.56	$790.37	$829.89	$869.41	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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WONDERLICK RICHARD J	2013053019	35-081-039-000-0000	517 CLERMONT DR	06/04/2013	Paid	$842.23	$859.42	$902.39	$945.36	Annual Billing
HELSLEY ROBERT L	2013053020	35-081-040-000-0000	519 CLERMONT DR	04/23/2013	Paid	$702.70	$717.04	$752.89	$788.74	Annual Billing
ZECHMAN KACIE	2013053021	35-081-041-000-0000	521 CLERMONT DR	04/02/2013	Paid	$785.41	$801.44	$841.51	$881.58	Annual Billing
SMITH CLIFFORD A	2013053022	35-081-042-000-0000	523 CLERMONT DR	02/07/2013	Paid	$774.56	$790.37	$829.89	$869.41	Annual Billing
BODAN DANIEL P	2013053023	35-081-043-000-0000	526 CLERMONT DR	02/05/2013	Paid	$981.78	$1,001.82	$1,051.91	$1,102.00	Annual Billing
BESHORE PAMELA M	2013053024	35-081-044-000-0000	524 CLERMONT DR	04/24/2013	Paid	$843.07	$860.28	$903.29	$946.31	Annual Billing
OBERHOLTZER EARL R	2013053025	35-081-045-000-0000	522 CLERMONT DR	02/05/2013	Paid	$761.19	$776.72	$815.56	$854.39	Annual Billing
TERRY JAMES V	2013053026	35-081-046-000-0000	520 CLERMONT DR	05/01/2013	Paid	$746.99	$762.23	$800.34	$838.45	Annual Billing
LIGHTNER FRANCES G	2013053027	35-081-047-000-0000	518 CLERMONT DR	03/19/2013	Paid	$830.54	$847.49	$889.86	$932.24	Annual Billing
BUSCAVAGE JOHN J	2013053028	35-081-048-000-0000	516 CLERMONT DR	03/04/2013	Paid	$760.35	$775.87	$814.66	$853.46	Annual Billing
MURPHY DONALD R	2013053029	35-081-049-000-0000	514 CLERMONT DR	03/04/2013	Paid	$808.81	$825.32	$866.59	$907.85	Annual Billing
KEITER MARLIN E	2013053030	35-081-050-000-0000	KINGSTON RD	06/04/2013	Paid	$8.36	$8.53	$8.96	$9.38	Annual Billing
LANDAU FREDERICK W	2013053031	35-081-051-000-0000	533 CLERMONT DR	03/20/2013	Paid	$881.51	$899.50	$944.48	$989.45	Annual Billing
CORNELIUS ANDREA J	2013053032	35-081-052-000-0000	531 CLERMONT DR	04/25/2013	Paid	$727.77	$742.62	$779.75	$816.88	Annual Billing
GORNIK TARA	2013053033	35-081-053-000-0000	529 CLERMONT DR	05/07/2013	Paid	$815.50	$832.14	$873.75	$915.35	Annual Billing
CORMAN NED E	2013053034	35-081-054-000-0000	527 CLERMONT DR	02/07/2013	Paid	$814.67	$831.30	$872.87	$914.43	Annual Billing
FRANKLIN VIDA	2013053035	35-081-055-000-0000	525 CLERMONT DR	05/07/2013	Paid	$798.79	$815.09	$855.84	$896.60	Annual Billing
VYAS PRADEEP C	2013053036	35-081-056-000-0000	534 CLERMONT DR		Unpaid	$745.31	$760.52	$798.55	$836.57	Annual Billing
GHERARDINI STEPHEN D	2013053037	35-081-057-000-0000	532 CLERMONT DR	03/20/2013	Paid	$841.41	$858.58	$901.51	$944.44	Annual Billing
SKOCYNSKI MATTHEW E	2013053038	35-081-058-000-0000	530 CLERMONT DR	05/01/2013	Paid	$762.86	$778.43	$817.35	$856.27	Annual Billing
BALDWIN KEVIN E	2013053039	35-081-059-000-0000	528 CLERMONT DR		Unpaid	$884.01	$902.05	$947.15	$992.26	Annual Billing
GRANITO PATRICIA M	2013053040	35-081-061-000-0000	505 CLERMONT DR	03/07/2013	Paid	$881.51	$899.50	$944.48	$989.45	Annual Billing
MARULANDA MARY	2013053041	35-081-062-000-0000	503 CLERMONT DR	03/04/2013	Paid	$1,116.29	$1,139.07	$1,196.02	$1,252.98	Annual Billing
ZIMMERMAN KAREN A	2013053042	35-081-063-000-0000	501 CLERMONT DR	04/24/2013	Paid	$656.74	$670.14	$703.65	$737.15	Annual Billing
MARIANO ANTHONY M	2013053043	35-081-064-000-0000	517 KINGSTON RD	03/27/2013	Paid	$801.30	$817.65	$858.53	$899.42	Annual Billing
MCCALL WILLIAM M	2013053044	35-081-065-000-0000	520 KINGSTON RD	03/27/2013	Paid	$782.91	$798.89	$838.83	$878.78	Annual Billing
TIMMERMAN STEWART W	2013053045	35-081-066-000-0000	518 KINGSTON RD	02/05/2013	Paid	$783.75	$799.74	$839.73	$879.71	Annual Billing
PHENICIE GREGORY B	2013053046	35-081-067-000-0000	536 CLERMONT DR	03/27/2013	Paid	$868.97	$886.70	$931.04	$975.37	Annual Billing
STOUFFER WAYNE W	2013053047	35-081-068-000-0000	538 CLERMONT DR	04/24/2013	Paid	$1,009.34	$1,029.94	$1,081.44	$1,132.93	Annual Billing
MILLER ROBERT P	2013053048	35-081-069-000-0000	540 CLERMONT DR		Unpaid	$782.91	$798.89	$838.83	$878.78	Annual Billing
NOGA LEO P	2013053049	35-081-070-000-0000	539 CLERMONT DR	03/07/2013	Paid	$1,055.30	$1,076.84	$1,130.68	$1,184.52	Annual Billing
ADDISON JOHN A	2013053050	35-081-071-000-0000	537 CLERMONT DR	05/01/2013	Paid	$922.44	$941.27	$988.33	$1,035.40	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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SCOTT DAVID R	2013053051	35-081-072-000-0000	535 CLERMONT DR	02/13/2013	Paid	$886.52	$904.61	$949.84	$995.07	Annual Billing
FITZPATRICK KIMBERLY	2013053052	35-081-073-000-0000	519 KINGSTON RD	04/24/2013	Paid	$948.36	$967.71	$1,016.10	$1,064.48	Annual Billing
DUNLEVY LAWRENCE J	2013053053	35-081-074-000-0000	521 KINGSTON RD	03/12/2013	Paid	$818.85	$835.56	$877.34	$919.12	Annual Billing
LONG JAMES K	2013053054	35-081-075-000-0000	523 KINGSTON RD	03/19/2013	Paid	$822.17	$838.95	$880.90	$922.85	Annual Billing
SCHORR DAWN E	2013053055	35-081-076-000-0000	522 KINGSTON RD	04/24/2013	Paid	$842.23	$859.42	$902.39	$945.36	Annual Billing
BRAUN G RICHARD	2013053056	35-081-077-000-0000	524 KINGSTON RD		Unpaid	$833.05	$850.05	$892.55	$935.06	Annual Billing
LAVERTY GLENN S	2013053057	35-081-078-000-0000	526 KINGSTON RD	04/10/2013	Paid	$713.56	$728.12	$764.53	$800.93	Annual Billing
BAKER CHESTER L	2013053058	35-081-079-000-0000	528 KINGSTON RD	02/05/2013	Paid	$772.04	$787.80	$827.19	$866.58	Annual Billing
FAZENBAKER KEVIN C	2013053059	35-081-080-000-0000	530 KINGSTON RD	03/27/2013	Paid	$1,076.19	$1,098.15	$1,153.06	$1,207.97	Annual Billing
FLANAGAN KYLE E	2013053060	35-081-081-000-0000	530 BLANCHESTER RD	05/01/2013	Paid	$944.17	$963.44	$1,011.61	$1,059.78	Annual Billing
NOGA LEO P	2013053061	35-081-082-000-0000	541 CLERMONT DR	03/07/2013	Paid	$9.19	$9.38	$9.85	$10.32	Annual Billing
KRUGER COLIN J	2013053062	35-081-083-000-0000	525 KINGSTON RD	04/17/2013	Paid	$801.30	$817.65	$858.53	$899.42	Annual Billing
GOSART FREDERICK J	2013053063	35-081-084-000-0000	531 KINGSTON DR	02/05/2013	Paid	$1,163.08	$1,186.82	$1,246.16	$1,305.50	Annual Billing
HEINTZELMAN LISA L	2013053064	35-081-085-000-0000	533 KINGSTON RD		Unpaid	$1,173.95	$1,197.91	$1,257.81	$1,317.70	Annual Billing
CHILDS NIKKI L	2013053065	35-081-086-000-0000	535 KINGSTON RD	02/05/2013	Paid	$848.92	$866.25	$909.56	$952.88	Annual Billing
YANALAITIS JOSEPH J	2013053066	35-081-087-000-0000	5597 BANBRIDGE DR	03/04/2013	Paid	$1,083.71	$1,105.83	$1,161.12	$1,216.41	Annual Billing
PARRETT BERNARD L	2013053067	35-081-088-000-0000	532 KINGSTON DR	04/24/2013	Paid	$863.13	$880.74	$924.78	$968.81	Annual Billing
BAUGHMAN KEIR M	2013053068	35-081-089-000-0000	534 KINGSTON RD	04/09/2013	Paid	$954.20	$973.67	$1,022.35	$1,071.04	Annual Billing
KELLOGG KEVIN B	2013053069	35-081-090-000-0000	536 KINGSTON DR	03/20/2013	Paid	$994.30	$1,014.59	$1,065.32	$1,116.05	Annual Billing
NICHOLAS KEITH L	2013053070	35-081-091-000-0000	5593 BANBRIDGE DR	04/02/2013	Paid	$1,238.28	$1,263.55	$1,326.73	$1,389.91	Annual Billing
YOUNG CHARLES S	2013053071	35-081-092-000-0000	5591 BANBRIDGE DR	03/27/2013	Paid	$980.92	$1,000.94	$1,050.99	$1,101.03	Annual Billing
BETTER LIVING NOW LLC	2013053072	35-081-093-000-0000	5589 BANBRIDGE DR	03/05/2013	Paid	$990.13	$1,010.34	$1,060.86	$1,111.37	Annual Billing
CASTOR MARK K	2013053073	35-081-094-000-0000	549 BLANCHESTER RD	05/01/2013	Paid	$1,050.29	$1,071.72	$1,125.31	$1,178.89	Annual Billing
HETRICK JONATHAN A	2013053074	35-081-095-000-0000	545 BLANCHESTER RD	05/01/2013	Paid	$858.93	$876.46	$920.28	$964.11	Annual Billing
TURNS RONALD L	2013053075	35-081-096-000-0000	543 BLANCHESTER RD	04/23/2013	Paid	$985.96	$1,006.08	$1,056.38	$1,106.69	Annual Billing
GRAY TERRY L	2013053076	35-081-097-000-0000	541 BLANCHESTER RD	04/02/2013	Paid	$863.96	$881.59	$925.67	$969.75	Annual Billing
COLLINS MELVIN L	2013053077	35-081-098-000-0000	539 BLANCHESTER RD	04/02/2013	Paid	$922.44	$941.27	$988.33	$1,035.40	Annual Billing
KOLISH MARY ANN	2013053078	35-081-099-000-0000	537 BLANCHESTER RD	04/16/2013	Paid	$1,054.46	$1,075.98	$1,129.78	$1,183.58	Annual Billing
BAER MICHAEL T	2013053079	35-081-100-000-0000	535 BLANCHESTER RD	05/08/2013	Paid	$1,076.19	$1,098.15	$1,153.06	$1,207.97	Annual Billing
WILLIAMS CRAIG S	2013053080	35-081-101-000-0000	533 BLANCHESTER RD	04/24/2013	Paid	$975.09	$994.99	$1,044.74	$1,094.49	Annual Billing
HAWKIN MICHAEL W	2013053081	35-081-102-000-0000	531 BLANCHESTER RD	05/01/2013	Paid	$1,035.25	$1,056.38	$1,109.20	$1,162.02	Annual Billing
KEEN RICHARD C	2013053082	35-081-103-000-0000	532 BLANCHESTER RD	03/19/2013	Paid	$970.07	$989.87	$1,039.36	$1,088.86	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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PESKE RAYMOND C	2013053083	35-081-104-000-0000	534 BLANCHESTER RD	05/01/2013	Paid	$1,072.01	$1,093.89	$1,148.58	$1,203.28	Annual Billing
BLANCH NICHOLAS P	2013053084	35-081-105-000-0000	536 BLANCHESTER RD	05/08/2013	Paid	$1,105.43	$1,127.99	$1,184.39	$1,240.79	Annual Billing
HALLERAN CLARENCE R	2013053085	35-081-106-000-0000	538 BLANCHESTER RD	05/08/2013	Paid	$1,041.93	$1,063.19	$1,116.35	$1,169.51	Annual Billing
ERNEST BARRY W	2013053086	35-081-107-000-0000	542 BLANCHESTER RD	04/02/2013	Paid	$828.86	$845.78	$888.07	$930.36	Annual Billing
YINGLING CARROLL R	2013053087	35-081-108-000-0000	544 BLANCHESTER RD	04/16/2013	Paid	$934.98	$954.06	$1,001.76	$1,049.47	Annual Billing
FURE DONALD A	2013053088	35-081-109-000-0000	548 BLANCHESTER RD	04/30/2013	Paid	$873.98	$891.82	$936.41	$981.00	Annual Billing
PAKOSH STEPHEN J	2013053089	35-081-110-000-0000	550 BLANCHESTER RD	02/05/2013	Paid	$906.58	$925.08	$971.33	$1,017.59	Annual Billing
CHILDS SAMMY W	2013053090	35-081-111-000-0000	552 BLANCHESTER RD	03/27/2013	Paid	$1,151.38	$1,174.88	$1,233.62	$1,292.37	Annual Billing
DUTTENHOFFER DENNIS	2013053091	35-081-112-000-0000	5585 BANBRIDGE DR	04/23/2013	Paid	$1,141.36	$1,164.65	$1,222.88	$1,281.12	Annual Billing
WENDT GERHARD W	2013053092	35-081-113-000-0000	5583 BANBRIDGE DR	02/12/2013	Paid	$1,025.23	$1,046.15	$1,098.46	$1,150.77	Annual Billing
WEISINGER GARY N	2013053093	35-081-114-000-0000	5581 BANBRIDGE DR	03/07/2013	Paid	$1,155.57	$1,179.15	$1,238.11	$1,297.07	Annual Billing
SANTELL ARTHUR A	2013053094	35-081-115-000-0000	540 BLANCHESTER RD	03/04/2013	Paid	$1,026.89	$1,047.85	$1,100.24	$1,152.64	Annual Billing
ROWE CYNTHIA	2013053095	35-081-116-000-0000	5580 BANBRIDGE DR	05/01/2013	Paid	$1,021.04	$1,041.88	$1,093.97	$1,146.07	Annual Billing
COY JUDY A	2013053096	35-081-117-000-0000	554 BLANCHESTER RD	03/07/2013	Paid	$1,011.85	$1,032.50	$1,084.13	$1,135.75	Annual Billing
VICCHIARELLI HATTIE M	2013053097	35-081-118-000-0000	5590 BANBRIDGE DR	03/19/2013	Paid	$1,034.41	$1,055.52	$1,108.30	$1,161.07	Annual Billing
NEAGLEY JEFFREY L	2013053098	35-081-119-000-0000	5592 BANBRIDGE DR	04/24/2013	Paid	$905.73	$924.21	$970.42	$1,016.63	Annual Billing
HARGIS KAREN L	2013053099	35-081-120-000-0000	5594 BANBRIDGE DR	05/08/2013	Paid	$1,041.93	$1,063.19	$1,116.35	$1,169.51	Annual Billing
KRESSLEY HOWARD G	2013053100	35-081-121-000-0000	5596 BANBRIDGE DR	05/09/2013	Paid	$1,065.34	$1,087.08	$1,141.43	$1,195.79	Annual Billing
BRITTON JAMES E	2013053101	35-081-122-000-0000	5598 BANBRIDGE DR	05/01/2013	Paid	$1,026.89	$1,047.85	$1,100.24	$1,152.64	Annual Billing
HUTCHINSON ROBERT T	2013053102	35-081-123-000-0000	529 BLANCHESTER RD	03/07/2013	Paid	$1,021.04	$1,041.88	$1,093.97	$1,146.07	Annual Billing
VESSELLA MARK	2013053103	35-081-124-000-0000	543 CLERMONT DR	03/27/2013	Paid	$820.50	$837.25	$879.11	$920.98	Annual Billing
GARTNER STEVEN A	2013053104	35-081-125-000-0000	545 CLERMONT DR	03/27/2013	Paid	$812.17	$828.74	$870.18	$911.61	Annual Billing
MILLER CHRISTOPHER L	2013053105	35-081-126-000-0000	547 CLERMONT DR	04/11/2013	Paid	$1,039.42	$1,060.63	$1,113.66	$1,166.69	Annual Billing
NEIDLINGER MARK T	2013053106	35-081-127-000-0000	549 CLERMONT DR	05/08/2013	Paid	$1,122.15	$1,145.05	$1,202.30	$1,259.56	Annual Billing
SPINNEY JONATHAN A	2013053107	35-081-128-000-0000	551 CLERMONT DR	03/07/2013	Paid	$902.40	$920.82	$966.86	$1,012.90	Annual Billing
ERVIN SCOTT A	2013053108	35-081-129-000-0000	553 CLERMONT DR	03/27/2013	Paid	$844.74	$861.98	$905.08	$948.18	Annual Billing
TUCKER DENISE E	2013053109	35-081-130-000-0000	555 CLERMONT DR	08/01/2013	In Progress	$908.24	$926.78	$973.12	$1,019.46	Annual Billing
STANK JACOB R	2013053110	35-081-131-000-0000	557 CLERMONT DR	03/20/2013	Paid	$1,084.54	$1,106.67	$1,162.00	$1,217.34	Annual Billing
STANK SCOTT H	2013053111	35-081-132-000-0000	559 CLERMONT DR	03/20/2013	Paid	$1,269.20	$1,295.10	$1,359.86	$1,424.61	Annual Billing
PHILLIPS CARLTON L	2013053112	35-081-133-000-0000	561 CLERMONT DR	03/14/2013	Paid	$869.81	$887.56	$931.94	$976.32	Annual Billing
ZEARING HERBERT E	2013053113	35-081-134-000-0000	563 CLERMONT DR	04/16/2013	Paid	$1,188.15	$1,212.40	$1,273.02	$1,333.64	Annual Billing
DEVLIN ROBERT K	2013053114	35-081-135-000-0000	5557 BANBRIDGE DR	03/20/2013	Paid	$1,392.02	$1,420.43	$1,491.45	$1,562.47	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HUGHES MARJORIE L	2013053115	35-081-136-000-0000	5559 BANBRIDGE DR	04/25/2013	Paid	$1,072.01	$1,093.89	$1,148.58	$1,203.28	Annual Billing
MCGINNIS GARY L	2013053116	35-081-137-000-0000	5561 BANBRIDGE DR	03/27/2013	Paid	$933.31	$952.36	$999.98	$1,047.60	Annual Billing
MADARA WILLIAM P	2013053117	35-081-138-000-0000	5563 BANBRIDGE DR	03/27/2013	Paid	$1,277.56	$1,303.63	$1,368.81	$1,433.99	Annual Billing
TINKEY DOUGLAS Z	2013053118	35-081-139-000-0000	5565 BANBRIDGE DR	03/07/2013	Paid	$1,190.66	$1,214.96	$1,275.71	$1,336.46	Annual Billing
KINDIG AMY S	2013053119	35-081-140-000-0000	5567 BANBRIDGE DR	03/19/2013	Paid	$1,336.05	$1,363.32	$1,431.49	$1,499.65	Annual Billing
TROXELL DANIEL B	2013053120	35-081-141-000-0000	5569 BANBRIDGE DR	05/01/2013	Paid	$1,291.76	$1,318.12	$1,384.03	$1,449.93	Annual Billing
PLEWA JOSEPH A	2013053121	35-081-142-000-0000	5571 BANBRIDGE DR	04/24/2013	Paid	$1,013.53	$1,034.21	$1,085.92	$1,137.63	Annual Billing
NEALON JOHN J	2013053122	35-081-143-000-0000	5573 BANBRIDGE DR	04/02/2013	Paid	$998.48	$1,018.86	$1,069.80	$1,120.75	Annual Billing
HEBERLE MATTHEW J	2013053123	35-081-144-000-0000	5575 BANBRIDGE DR	04/24/2013	Paid	$1,244.14	$1,269.53	$1,333.01	$1,396.48	Annual Billing
SUSKIE DORI	2013053124	35-081-145-000-0000	5577 BANBRIDGE DR	05/01/2013	Paid	$992.63	$1,012.89	$1,063.53	$1,114.18	Annual Billing
PARKER FLORENCE E	2013053125	35-081-146-000-0000	5579 BANBRIDGE DR	03/27/2013	Paid	$1,079.53	$1,101.56	$1,156.64	$1,211.72	Annual Billing
BENDER BRIAN S	2013053126	35-081-147-000-0000	5578 BANBRIDGE DR	05/01/2013	Paid	$1,164.76	$1,188.53	$1,247.96	$1,307.38	Annual Billing
KONCAR RONALD R	2013053127	35-081-148-000-0000	5576 BANBRIDGE DR	04/25/2013	Paid	$961.72	$981.35	$1,030.42	$1,079.49	Annual Billing
BASSETT LAWRENCE M	2013053128	35-081-149-000-0000	5574 BANBRIDGE DR	03/27/2013	Paid	$1,048.62	$1,070.02	$1,123.52	$1,177.02	Annual Billing
MABROUKA NORDDINE	2013053129	35-081-150-000-0000	5572 BANBRIDGE DR	04/23/2013	Paid	$1,181.47	$1,205.58	$1,265.86	$1,326.14	Annual Billing
SUKUMAR VARADARAJAN	2013053130	35-081-151-000-0000	5570 BANBRIDGE DR	02/07/2013	Paid	$934.15	$953.21	$1,000.87	$1,048.53	Annual Billing
MULL FRANCIS E	2013053131	35-081-152-000-0000	5566 BANBRIDGE DR	03/27/2013	Paid	$1,038.59	$1,059.79	$1,112.78	$1,165.77	Annual Billing
SCHREIER GEORGE J	2013053132	35-081-153-000-0000	5564 BANBRIDGE DR	04/24/2013	Paid	$1,115.47	$1,138.23	$1,195.14	$1,252.05	Annual Billing
AUGUST FRANCIS W	2013053133	35-081-154-000-0000	566 BLANCHESTER RD	04/24/2013	Paid	$1,047.78	$1,069.16	$1,122.62	$1,176.08	Annual Billing
DELBIONDO DAVID G	2013053134	35-081-155-000-0000	564 BLANCHESTER RD		Unpaid	$1,214.06	$1,238.84	$1,300.78	$1,362.72	Annual Billing
DELIBERATO VINCENT C	2013053135	35-081-156-000-0000	562 BLANCHESTER RD	03/13/2013	Paid	$1,098.75	$1,121.17	$1,177.23	$1,233.29	Annual Billing
GLASER DAVID A	2013053136	35-081-157-000-0000	560 BLANCHESTER RD	04/24/2013	Paid	$1,016.03	$1,036.77	$1,088.61	$1,140.45	Annual Billing
MITCHELL JOAN ANN	2013053137	35-081-158-000-0000	558 BLANCHESTER RD	02/07/2013	Paid	$788.75	$804.85	$845.09	$885.34	Annual Billing
MASKELL PATRICK F	2013053138	35-081-159-000-0000	556 BLANCHESTER RD	03/27/2013	Paid	$960.05	$979.64	$1,028.62	$1,077.60	Annual Billing
FRIEL MARIA	2013053139	35-081-160-000-0000	555 BLANCHESTER RD	02/05/2013	Paid	$1,046.10	$1,067.45	$1,120.82	$1,174.20	Annual Billing
KATZ EVAN L	2013053140	35-081-161-000-0000	559 CHESTERFIELD CT	03/05/2013	Paid	$906.58	$925.08	$971.33	$1,017.59	Annual Billing
POTTEIGER SCOTT B	2013053141	35-081-162-000-0000	571 CHESTERFIELD CT	05/08/2013	Paid	$1,095.40	$1,117.76	$1,173.65	$1,229.54	Annual Billing
BARNER ROBERT A	2013053142	35-081-163-000-0000	569 CHESTERFIELD CT	04/24/2013	Paid	$1,217.40	$1,242.24	$1,304.35	$1,366.46	Annual Billing
DOONAN CHRISTOPHER P	2013053143	35-081-164-000-0000	560 CLERMONT DR	03/27/2013	Paid	$1,009.34	$1,029.94	$1,081.44	$1,132.93	Annual Billing
MONTGOMERY MARK	2013053144	35-081-165-000-0000	558 CLERMONT DR	03/27/2013	Paid	$1,051.96	$1,073.43	$1,127.10	$1,180.77	Annual Billing
SAUNDERS SALVADORE A	2013053145	35-081-166-000-0000	556 CLERMONT DR	05/01/2013	Paid	$935.80	$954.90	$1,002.65	$1,050.39	Annual Billing
KOONTZ KEVIN W	2013053146	35-081-167-000-0000	554 CLERMONT DR	04/24/2013	Paid	$1,192.34	$1,216.67	$1,277.50	$1,338.34	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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Township: **LOWER PAXTON TWP**

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KLEIN DONALD F X	2013053147	35-081-168-000-0000	552 CLERMONT DR	04/30/2013	Paid	$1,146.38	$1,169.78	$1,228.27	$1,286.76	Annual Billing
MIDDLETON THOMAS R	2013053148	35-081-169-000-0000	546 CLERMONT DR	03/07/2013	Paid	$899.89	$918.26	$964.17	$1,010.09	Annual Billing
MULLEN LAURA A	2013053149	35-081-170-000-0000	544 CLERMONT DR		Unpaid	$1,224.91	$1,249.91	$1,312.41	$1,374.90	Annual Billing
HENRY LAURA A	2013053150	35-081-171-000-0000	542 CLERMONT DR	05/08/2013	Paid	$999.32	$1,019.71	$1,070.70	$1,121.68	Annual Billing
WENRICH MANUEL E	2013053151	35-081-172-000-0000	565 CHESTERFIELD CT		Unpaid	$974.25	$994.13	$1,043.84	$1,093.54	Annual Billing
COX KRIS F	2013053152	35-081-173-000-0000	567 CHESTERFIELD CT	03/20/2013	Paid	$1,031.07	$1,052.11	$1,104.72	$1,157.32	Annual Billing
OSHINSKI BRYAN T	2013053153	35-081-174-000-0000	563 CHESTERFIELD CT	04/24/2013	Paid	$998.48	$1,018.86	$1,069.80	$1,120.75	Annual Billing
NOWICKI LAWRENCE J	2013053154	35-081-175-000-0000	561 CHESTERFIELD CT	03/07/2013	Paid	$1,059.48	$1,081.10	$1,135.16	$1,189.21	Annual Billing
CAMPBELL JENNIFER	2013053155	35-082-001-000-0000	5610 LOCUST LN	05/08/2013	Paid	$680.97	$694.87	$729.61	$764.36	Annual Billing
ZEIDERS ROY V	2013053156	35-082-002-000-0000	5608 LOCUST LN	04/16/2013	Paid	$686.82	$700.84	$735.88	$770.92	Annual Billing
DELANCEY ROBIN L	2013053157	35-082-003-000-0000	1450 MARENE DR	02/07/2013	Paid	$743.63	$758.81	$796.75	$834.69	Annual Billing
HOMA MICHAEL JOAN	2013053158	35-082-004-000-0000	1448 MARENE DR	05/07/2013	Paid	$808.81	$825.32	$866.59	$907.85	Annual Billing
CORNELIUS CATHERINE A L	2013053159	35-082-005-000-0000	1446 MARENE DR	05/01/2013	Paid	$912.42	$931.04	$977.59	$1,024.14	Annual Billing
WEADER LARRY A	2013053160	35-082-006-000-0000	1444 MARENE DR		Unpaid	$729.43	$744.32	$781.54	$818.75	Annual Billing
DREHER MARK E	2013053161	35-082-007-000-0000	1442 MARENE DR	05/01/2013	Paid	$823.02	$839.82	$881.81	$923.80	Annual Billing
TOOMEY WILLIAM O	2013053162	35-082-008-000-0000	1440 MARENE DR	03/04/2013	Paid	$747.82	$763.08	$801.23	$839.39	Annual Billing
WRIGHT BRIAN J	2013053163	35-082-009-000-0000	1438 MARENE DR	03/20/2013	Paid	$826.37	$843.23	$885.39	$927.55	Annual Billing
SIMPSON ROBERT E	2013053164	35-082-010-000-0000	1436 MARENE DR	03/07/2013	Paid	$793.78	$809.98	$850.48	$890.98	Annual Billing
STEIN BENJAMIN C	2013053165	35-082-011-000-0000	1434 MARENE DR	05/07/2013	Paid	$649.23	$662.48	$695.60	$728.73	Annual Billing
FULLER MICHAEL K	2013053166	35-082-012-000-0000	1432 MARENE DR	03/20/2013	Paid	$753.67	$769.05	$807.50	$845.96	Annual Billing
ASH LEROY S	2013053167	35-082-013-000-0000	1430 MARENE DR	03/13/2013	Paid	$635.85	$648.83	$681.27	$713.71	Annual Billing
HUNT JEREMIAH G	2013053168	35-082-014-000-0000	1428 MARENE DR	04/24/2013	Paid	$705.20	$719.59	$755.57	$791.55	Annual Billing
TIMKO BRADLEY A	2013053169	35-082-015-000-0000	1426 MARENE DR	04/25/2013	Paid	$800.45	$816.79	$857.63	$898.47	Annual Billing
POULTON DALE ELLIOTT	2013053170	35-082-016-000-0000	1424 MARENE DR	02/12/2013	Paid	$621.64	$634.33	$666.05	$697.76	Annual Billing
LANDERS ELI E	2013053171	35-082-017-000-0000	1422 MARENE DR	02/05/2013	Paid	$772.04	$787.80	$827.19	$866.58	Annual Billing
WYSINCAVAGE J F	2013053172	35-082-018-000-0000	1420 MARENE DR	03/05/2013	Paid	$700.19	$714.48	$750.20	$785.93	Annual Billing
GRUVER MARSHALL H	2013053173	35-082-019-000-0000	1418 MARENE DR	04/02/2013	Paid	$680.97	$694.87	$729.61	$764.36	Annual Billing
LEITZEL JENNIFER	2013053174	35-082-020-000-0000	1416 MARENE DR	05/01/2013	Paid	$593.24	$605.35	$635.62	$665.89	Annual Billing
NESTER LUKE J	2013053175	35-082-021-000-0000	1414 MARENE DR	04/16/2013	Paid	$640.87	$653.95	$686.65	$719.35	Annual Billing
WAGNER MARTHA A	2013053176	35-082-022-000-0000	1412 MARENE DR	03/07/2013	Paid	$660.08	$673.55	$707.23	$740.91	Annual Billing
SALTZER WILLIAM G	2013053177	35-082-023-000-0000	1410 MARENE DR	04/02/2013	Paid	$799.62	$815.94	$856.74	$897.53	Annual Billing
ZINN CHARLES H	2013053178	35-082-024-000-0000	1408 MARENE DR	06/05/2013	Paid	$1,059.48	$1,081.10	$1,135.16	$1,189.21	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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GAUGHAN JOHN L	2013053179	35-082-025-000-0000	1406 MARENE DR	03/19/2013	Paid	$624.99	$637.75	$669.64	$701.53	Annual Billing
EASTER MICHAEL L	2013053180	35-082-026-000-0000	1404 MARENE DR	03/27/2013	Paid	$749.49	$764.79	$803.03	$841.27	Annual Billing
REID ROGER H	2013053181	35-082-027-000-0000	1402 MARENE DR	04/24/2013	Paid	$750.32	$765.63	$803.91	$842.19	Annual Billing
ZWING CHANIN L	2013053182	35-082-028-000-0000	1400 MARENE DR	04/24/2013	Paid	$712.73	$727.28	$763.64	$800.01	Annual Billing
LUPINO ANTHONY J	2013053183	35-082-029-000-0000	1398 MARENE DR	03/20/2013	Paid	$697.69	$711.93	$747.53	$783.12	Annual Billing
LUCI BENJAMIN S	2013053184	35-082-030-000-0000	5600 AKRON DR	03/07/2013	Paid	$787.93	$804.01	$844.21	$884.41	Annual Billing
ZALEK JOSEPH N	2013053185	35-082-031-000-0000	5602 AKRON DR		Unpaid	$701.86	$716.18	$751.99	$787.80	Annual Billing
LAWRENCE ADAM L	2013053186	35-082-032-000-0000	5604 AKRON DR	04/24/2013	Paid	$860.62	$878.18	$922.09	$966.00	Annual Billing
LOWRY CARL V	2013053187	35-082-033-000-0000	5606 AKRON DR	03/05/2013	Paid	$644.21	$657.36	$690.23	$723.10	Annual Billing
MATHES JEROME K	2013053188	35-082-034-000-0000	5608 AKRON DR	04/24/2013	Paid	$746.99	$762.23	$800.34	$838.45	Annual Billing
POVILAVICIUS MINDAUGAS	2013053189	35-082-035-000-0000	5610 AKRON DR	03/20/2013	Paid	$845.57	$862.83	$905.97	$949.11	Annual Billing
MARCHESKI DOLORES K	2013053190	35-082-036-000-0000	5612 AKRON DR	03/12/2013	Paid	$729.43	$744.32	$781.54	$818.75	Annual Billing
JEFFERS JAMES R	2013053191	35-082-037-000-0000	5613B AKRON DR		Unpaid	$777.06	$792.92	$832.57	$872.21	Annual Billing
GRADY FRANCIS P	2013053192	35-082-039-000-0000	5613 AKRON DR	03/19/2013	Paid	$673.45	$687.19	$721.55	$755.91	Annual Billing
GEIB GREGORY L	2013053193	35-082-040-000-0000	5611 AKRON DR	05/01/2013	Paid	$894.88	$913.14	$958.80	$1,004.45	Annual Billing
KURILLA SERGIUS	2013053194	35-082-041-000-0000	5609 AKRON DR	03/07/2013	Paid	$767.04	$782.69	$821.82	$860.96	Annual Billing
GUENTHER JOHN C	2013053195	35-082-042-000-0000	5607 AKRON DR	03/04/2013	Paid	$885.68	$903.76	$948.95	$994.14	Annual Billing
OHARA PETER J	2013053196	35-082-043-000-0000	5605 AKRON DR	03/05/2013	Paid	$808.81	$825.32	$866.59	$907.85	Annual Billing
LEITZEL MARK E	2013053197	35-082-044-000-0000	5603 AKRON DR		Unpaid	$604.10	$616.43	$647.25	$678.07	Annual Billing
CIRILLO STEPHEN M	2013053198	35-082-045-000-0000	1425 MARENE DR	05/01/2013	Paid	$1,071.17	$1,093.03	$1,147.68	$1,202.33	Annual Billing
WAGENHEIM GARY L	2013053199	35-082-046-000-0000	1439 MARENE DR	05/01/2013	Paid	$698.51	$712.77	$748.41	$784.05	Annual Billing
POWLEY ANN C	2013053200	35-082-047-000-0000	1441 MARENE DR	03/12/2013	Paid	$646.70	$659.90	$692.90	$725.89	Annual Billing
COLEMAN BENJAMIN P	2013053201	35-082-048-000-0000	1443 MARENE DR	06/04/2013	Paid	$666.76	$680.37	$714.39	$748.41	Annual Billing
BAKER TERRY R	2013053202	35-082-050-000-0000	1447 MARENE DR	03/12/2013	Paid	$693.51	$707.66	$743.04	$778.43	Annual Billing
DARCANGELO ANTHONY R	2013053203	35-082-051-000-0000	5601 SHOPE PL	03/07/2013	Paid	$747.82	$763.08	$801.23	$839.39	Annual Billing
SPEVACEK ARTHUR J	2013053204	35-082-052-000-0000	1451 MARENE DR	03/27/2013	Paid	$792.10	$808.27	$848.68	$889.10	Annual Billing
CUPP JASON D	2013053205	35-082-053-000-0000	1453 MARENE DR	04/24/2013	Paid	$757.85	$773.32	$811.99	$850.65	Annual Billing
TETER KEVIN R	2013053206	35-082-054-000-0000	1455 MARENE DR	04/25/2013	Paid	$740.29	$755.40	$793.17	$830.94	Annual Billing
O HALLORAN JOHN M	2013053207	35-082-055-000-0000	1457 MARENE DR	03/20/2013	Paid	$932.48	$951.51	$999.09	$1,046.66	Annual Billing
LUCI THERESA H	2013053208	35-082-056-000-0000	1419 MARENE DR	04/17/2013	Paid	$595.75	$607.91	$638.31	$668.70	Annual Billing
SHIRK SHAWN C	2013053209	35-082-057-000-0000	1417 ASPEN DR	04/25/2013	Paid	$706.87	$721.30	$757.37	$793.43	Annual Billing
PRICE LYMAN V	2013053210	35-082-058-000-0000	1415 ASPEN DR	04/10/2013	Paid	$682.65	$696.58	$731.41	$766.24	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
GALITSKI JOSEPH A	2013053211	35-082-059-000-0000	1413 ASPEN DR	04/02/2013	Paid	$1,148.03	$1,171.46	$1,230.03	$1,288.61	Annual Billing
MUSCATEL SHARON L	2013053212	35-082-060-000-0000	1411 ASPEN DR	03/12/2013	Paid	$694.35	$708.52	$743.95	$779.37	Annual Billing
CURLEY WILLIAM T	2013053213	35-082-061-000-0000	1409 ASPEN DR	03/12/2013	Paid	$675.96	$689.76	$724.25	$758.74	Annual Billing
FEASTER JEANETTE R	2013053214	35-082-062-000-0000	1407 ASPEN DR	05/01/2013	Paid	$719.41	$734.09	$770.79	$807.50	Annual Billing
ALLSHOUSE JENNIFER J	2013053215	35-082-063-000-0000	1405 ASPEN DR		Unpaid	$703.53	$717.89	$753.78	$789.68	Annual Billing
FLICKER H PAULETTE	2013053216	35-082-065-000-0000	1403 ASPEN DR	04/24/2013	Paid	$838.06	$855.16	$897.92	$940.68	Annual Billing
RATHBUN ALAN W	2013053217	35-082-066-000-0000	1413 MARENE DR	04/16/2013	Paid	$670.95	$684.64	$718.87	$753.10	Annual Billing
DINH CHAU H	2013053218	35-082-067-000-0000	1411 MARENE DR	02/13/2013	Paid	$772.04	$787.80	$827.19	$866.58	Annual Billing
WETZEL JOHN H	2013053219	35-082-068-000-0000	1409 MARENE DR	02/05/2013	Paid	$827.19	$844.07	$886.27	$928.48	Annual Billing
PFAUNMILLER MICHAEL R	2013053220	35-082-069-000-0000	1400 ASPEN DR	03/20/2013	Paid	$565.68	$577.22	$606.08	$634.94	Annual Billing
STILLWAGON PAUL D	2013053221	35-082-070-000-0000	1410 ASPEN DR	03/19/2013	Paid	$658.41	$671.85	$705.44	$739.04	Annual Billing
GRILL MICHAEL	2013053222	35-082-071-000-0000	1420 ASPEN DR	03/27/2013	Paid	$698.51	$712.77	$748.41	$784.05	Annual Billing
FERTNEY WILLIAM O	2013053223	35-082-075-000-0000	120 N BLUE RIBBON AVE	03/04/2013	Paid	$721.92	$736.65	$773.48	$810.32	Annual Billing
GALER JOHN H	2013053224	35-082-077-000-0000	6265 DOGWOOD DR	04/17/2013	Paid	$820.50	$837.25	$879.11	$920.98	Annual Billing
NEY CLYDE W	2013053225	35-082-078-000-0000	6261 DOGWOOD DR	06/04/2013	Paid	$979.27	$999.26	$1,049.22	$1,099.19	Annual Billing
NEY CLYDE W	2013053226	35-082-079-000-0000	6261 DOGWOOD DR	06/04/2013	Paid	$7.53	$7.68	$8.06	$8.45	Annual Billing
DAVIS WILLARD R	2013053227	35-082-080-000-0000	5614 AKRON DR	08/01/2013	In Progress	$815.50	$832.14	$873.75	$915.35	Annual Billing
MOLINA CONRAD ROBERT	2013053228	35-082-081-000-0000	5616 AKRON DR	03/27/2013	Paid	$847.25	$864.54	$907.77	$950.99	Annual Billing
BUCKO GERARD J	2013053229	35-082-082-000-0000	5618 AKRON DR	04/16/2013	Paid	$777.06	$792.92	$832.57	$872.21	Annual Billing
MILLER SCOTT A	2013053230	35-082-083-000-0000	5620 AKRON DR	02/05/2013	Paid	$866.47	$884.15	$928.36	$972.57	Annual Billing
GUBERMAN JAMES L	2013053231	35-082-084-000-0000	5622 AKRON DR	04/24/2013	Paid	$843.91	$861.13	$904.19	$947.24	Annual Billing
FURRY MICHAEL P	2013053232	35-082-085-000-0000	5624 AKRON DR	04/16/2013	Paid	$731.94	$746.88	$784.22	$821.57	Annual Billing
MARKOWSKI ROBERT S	2013053233	35-082-086-000-0000	5626 AKRON DR	02/05/2013	Paid	$843.91	$861.13	$904.19	$947.24	Annual Billing
LEAHY MARK K	2013053234	35-082-087-000-0000	5617 AKRON DR	03/20/2013	Paid	$801.30	$817.65	$858.53	$899.42	Annual Billing
MINSKER SCOTT W	2013053235	35-082-088-000-0000	5615 AKRON DR		Unpaid	$716.07	$730.68	$767.21	$803.75	Annual Billing
MICHTICH LAURIE A	2013053236	35-082-089-000-0000	5621 AKRON DR	03/27/2013	Paid	$936.66	$955.78	$1,003.57	$1,051.36	Annual Billing
LOCKARD HENRY E	2013053237	35-082-090-000-0000	5623 AKRON DR	02/05/2013	Paid	$800.45	$816.79	$857.63	$898.47	Annual Billing
NORTHWESTERN HUMAN SE	2013053238	35-082-091-000-0000	5625 AKRON DR	03/19/2013	Paid	$790.43	$806.56	$846.89	$887.22	Annual Billing
ROSE JOHN C	2013053239	35-082-092-000-0000	5627 AKRON DR	05/01/2013	Paid	$773.73	$789.52	$829.00	$868.47	Annual Billing
HONABACH DALE E	2013053240	35-082-093-000-0000	5629 AKRON DR	03/20/2013	Paid	$787.09	$803.15	$843.31	$883.47	Annual Billing
MCLAUGHLIN STEPHEN J	2013053241	35-082-094-000-0000	5631 AKRON DR	03/07/2013	Paid	$747.82	$763.08	$801.23	$839.39	Annual Billing
LUNDBERG WILLIAM H	2013053242	35-082-095-000-0000	5634 AKRON DR	04/09/2013	Paid	$1,082.87	$1,104.97	$1,160.22	$1,215.47	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

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LE DUNG T	2013053243	35-082-096-000-0000	5632 AKRON DR	04/10/2013	Paid	$803.80	$820.20	$861.21	$902.22	Annual Billing
DINTER DAVID A	2013053244	35-082-097-000-0000	5630 AKRON DR	05/09/2013	Paid	$797.11	$813.38	$854.05	$894.72	Annual Billing
JOHNSON MARY J	2013053245	35-082-098-000-0000	5628 AKRON DR	04/16/2013	Paid	$814.67	$831.30	$872.87	$914.43	Annual Billing
DILLINGHAM KEVIN E	2013053246	35-082-099-000-0000	5600 LOCUST LN	03/07/2013	Paid	$988.46	$1,008.63	$1,059.06	$1,109.49	Annual Billing
ANTHONY JOSHUA P	2013053247	35-082-100-000-0000	FORD AVE	04/24/2013	Paid	$10.03	$10.23	$10.74	$11.25	Annual Billing
HARMAN KEITH E	2013053248	35-082-103-000-0000	FORD AVE	03/05/2013	Paid	$10.87	$11.09	$11.64	$12.20	Annual Billing
SMITHERS DONALD I	2013053249	35-082-104-000-0000	1411 REAR FORD AVE	03/04/2013	Paid	$8.36	$8.53	$8.96	$9.38	Annual Billing
BERTSCH HERBERT	2013053250	35-082-105-000-0000	1409 REAR FORD AVE	03/20/2013	Paid	$10.03	$10.23	$10.74	$11.25	Annual Billing
VIGO AMY B	2013053251	35-082-106-000-0000	1407 FORD AVE	05/01/2013	Paid	$11.70	$11.94	$12.54	$13.13	Annual Billing
TINGLER BRUCE A	2013053252	35-082-107-000-0000	REAR FORD AV L9	02/05/2013	Paid	$15.04	$15.35	$16.12	$16.89	Annual Billing
CHUPA FRANCIS J	2013053253	35-082-108-000-0000	1401 FORD REAR AVE	03/07/2013	Paid	$59.33	$60.54	$63.57	$66.59	Annual Billing
GASPER BERNARD J	2013053254	35-082-109-000-0000	1399 REAR FORD AVE	04/25/2013	Paid	$14.21	$14.50	$15.23	$15.95	Annual Billing
GRAYSON MARY L	2013053255	35-082-110-000-0000	1395 REAR FORD AVE	03/13/2013	Paid	$19.22	$19.61	$20.59	$21.57	Annual Billing
PATTON HAROLD E	2013053256	35-082-112-000-0000	1391 REAR FORD AVE	04/02/2013	Paid	$10.03	$10.23	$10.74	$11.25	Annual Billing
CONRAD HEATHER	2013053257	35-082-113-000-0000	1381 REAR FORD AVE	05/01/2013	Paid	$9.19	$9.38	$9.85	$10.32	Annual Billing
KAPELSKI JOSEPH F	2013053258	35-082-114-000-0000	1387 REAR FORD AVE	03/14/2013	Paid	$9.19	$9.38	$9.85	$10.32	Annual Billing
GOULD JAMES T	2013053259	35-082-115-000-0000	FORD AVE	02/05/2013	Paid	$9.19	$9.38	$9.85	$10.32	Annual Billing
BURKHOLDER GEORGE N	2013053260	35-082-117-000-0000	1581 REAR FORD AVE	02/05/2013	Paid	$35.94	$36.67	$38.50	$40.34	Annual Billing
SALTZER WILLIAM G	2013053261	35-082-119-000-0000	1410 REAR MARENE DR	04/02/2013	Paid	$10.03	$10.23	$10.74	$11.25	Annual Billing
HUSTON WAYNE D	2013053262	35-082-120-000-0000	FORD AVE	03/04/2013	Paid	$18.38	$18.76	$19.70	$20.64	Annual Billing
LEITZEL JENNIFER	2013053263	35-082-122-000-0000	1416 REAR MARENE DR	05/01/2013	Paid	$8.36	$8.53	$8.96	$9.38	Annual Billing
GRUVER MARSHALL H	2013053264	35-082-123-000-0000	1418 REAR MARENE DR	04/02/2013	Paid	$8.36	$8.53	$8.96	$9.38	Annual Billing
WYSINCAVAGE J F	2013053265	35-082-124-000-0000	1420 REAR MARENE DR	03/05/2013	Paid	$8.36	$8.53	$8.96	$9.38	Annual Billing
POULTON DALE ELLIOTT	2013053266	35-082-126-000-0000	1424 REAR MARENE DR	02/12/2013	Paid	$8.36	$8.53	$8.96	$9.38	Annual Billing
HUNT JEREMIAH G	2013053267	35-082-128-000-0000	1428 REAR MARENE DR	04/24/2013	Paid	$8.36	$8.53	$8.96	$9.38	Annual Billing
FULLER MICHAEL K	2013053268	35-082-129-000-0000	1432 REAR MARENE DR	03/20/2013	Paid	$9.19	$9.38	$9.85	$10.32	Annual Billing
TINGLER BRUCE A	2013053269	35-082-130-000-0000	FORD AV L32	02/05/2013	Paid	$8.36	$8.53	$8.96	$9.38	Annual Billing
TINGLER BRUCE A	2013053270	35-082-131-000-0000	OF FORD AV L33	02/05/2013	Paid	$8.36	$8.53	$8.96	$9.38	Annual Billing
WRIGHT BRIAN J	2013053271	35-082-132-000-0000	1438 REAR MARENE DR	03/20/2013	Paid	$8.36	$8.53	$8.96	$9.38	Annual Billing
TOOMEY WILLIAM O	2013053272	35-082-133-000-0000	REAR MARENE DR	03/04/2013	Paid	$8.36	$8.53	$8.96	$9.38	Annual Billing
DOBROSKI LARRY P	2013053273	35-082-135-000-0000	5636 AKRON DR	06/04/2013	Paid	$718.58	$733.24	$769.90	$806.56	Annual Billing
TROY BARBARA L	2013053274	35-082-136-000-0000	5638 AKRON DR	04/25/2013	Paid	$863.13	$880.74	$924.78	$968.81	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

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BALTIMORE THOMAS	2013053275	35-082-137-000-0000	5640 AKRON DR	05/01/2013	Paid	$691.01	$705.11	$740.37	$775.62	Annual Billing
LOY ANTHONY R	2013053276	35-082-138-000-0000	5642 AKRON DR	04/24/2013	Paid	$913.25	$931.89	$978.48	$1,025.08	Annual Billing
ROWE BLACK DEBORA A	2013053277	35-082-139-000-0000	5613A AKRON DR	06/04/2013	Paid	$848.08	$865.39	$908.66	$951.93	Annual Billing
ANTHONY JOSHUA P	2013053278	35-082-140-000-0000	5602 LOCUST LN	04/24/2013	Paid	$1,094.57	$1,116.91	$1,172.76	$1,228.60	Annual Billing
DAVIS WILLARD R	2013053279	35-082-141-000-0000	AKRON DR	08/01/2013	In Progress	$5.01	$5.11	$5.37	$5.62	Annual Billing
HARRIS MOSES	2013053280	35-083-001-000-0000	1066 ACRI DR		Unpaid	$860.62	$878.18	$922.09	$966.00	Annual Billing
KLINEPETER EDWARD A	2013053281	35-083-002-000-0000	1068 ACRI DR		Unpaid	$842.23	$859.42	$902.39	$945.36	Annual Billing
LOWNES EUNICE W	2013053282	35-083-003-000-0000	1070 ACRI DR	03/20/2013	Paid	$934.98	$954.06	$1,001.76	$1,049.47	Annual Billing
DAUBERT JAMES C	2013053283	35-083-004-000-0000	1072 ACRI DR	03/04/2013	Paid	$939.15	$958.32	$1,006.24	$1,054.15	Annual Billing
KALINOWSKI JUDITH M	2013053284	35-083-005-000-0000	1074 ACRI DR	03/20/2013	Paid	$968.41	$988.17	$1,037.58	$1,086.99	Annual Billing
NELSON THOMAS F	2013053285	35-083-006-000-0000	1078 ACRI DR	02/05/2013	Paid	$902.40	$920.82	$966.86	$1,012.90	Annual Billing
CALDWELL GEORGE E	2013053286	35-083-007-000-0000	1080 ACRI DR	03/19/2013	Paid	$1,130.51	$1,153.58	$1,211.26	$1,268.94	Annual Billing
OAKLEY CHARLES	2013053287	35-083-008-000-0000	1082 ACRI DR	03/19/2013	Paid	$973.41	$993.28	$1,042.94	$1,092.61	Annual Billing
STEWART DONNA BRANCH	2013053288	35-083-010-000-0000	1084 ACRI DR	04/11/2013	Paid	$821.35	$838.11	$880.02	$921.92	Annual Billing
KITTREDGE PATRICIA A	2013053289	35-083-011-000-0000	1086 ACRI DR	03/04/2013	Paid	$847.25	$864.54	$907.77	$950.99	Annual Billing
BRADMON JAMES D	2013053290	35-083-012-000-0000	1088 ACRI DR		Unpaid	$857.28	$874.78	$918.52	$962.26	Annual Billing
ZINN MIKEL C	2013053291	35-083-013-000-0000	1090 ACRI DR	02/07/2013	Paid	$806.30	$822.76	$863.90	$905.04	Annual Billing
WIEGER HELEN L	2013053292	35-083-014-000-0000	1092 ACRI DR	03/20/2013	Paid	$885.68	$903.76	$948.95	$994.14	Annual Billing
DOMIN WILLIAM J	2013053293	35-083-015-000-0000	1094 ACRI DR	03/19/2013	Paid	$859.78	$877.33	$921.20	$965.06	Annual Billing
DAVIS NEWTON G	2013053294	35-083-016-000-0000	1096 ACRI DR	03/19/2013	Paid	$773.73	$789.52	$829.00	$868.47	Annual Billing
DODGE PETER E	2013053295	35-083-018-000-0000	1099 ACRI DR	04/10/2013	Paid	$956.71	$976.23	$1,025.04	$1,073.85	Annual Billing
ZOOK CHADWICK A	2013053296	35-083-020-000-0000	1097 ACRI DR	04/24/2013	Paid	$977.59	$997.54	$1,047.42	$1,097.29	Annual Billing
BLOCK PHYLLIS	2013053297	35-083-021-000-0000	1093 ACRI DR	04/25/2013	Paid	$864.80	$882.45	$926.57	$970.70	Annual Billing
HILL WILLIAM R	2013053298	35-083-022-000-0000	1091 ACRI DR	05/07/2013	Paid	$853.93	$871.36	$914.93	$958.50	Annual Billing
SUSTAK LAWRENCE E	2013053299	35-083-023-000-0000	1089 ACRI DR	04/16/2013	Paid	$891.54	$909.73	$955.22	$1,000.70	Annual Billing
METKA LAWRENCE R	2013053300	35-083-024-000-0000	1087 ACRI DR	03/27/2013	Paid	$878.99	$896.93	$941.78	$986.62	Annual Billing
MODI GIRISH N	2013053301	35-083-025-000-0000	1085 ACRI DR	03/07/2013	Paid	$772.04	$787.80	$827.19	$866.58	Annual Billing
ANDERSON DONALD	2013053302	35-083-027-000-0000	1083 ACRI DR	05/08/2013	Paid	$794.61	$810.83	$851.37	$891.91	Annual Billing
CONTI PHILIP S	2013053303	35-083-028-000-0000	1081 ACRI DR	02/05/2013	Paid	$1,001.83	$1,022.28	$1,073.39	$1,124.51	Annual Billing
LUBOMSKI JAMES M	2013053304	35-083-029-000-0000	1079 ACRI DR	04/25/2013	Paid	$1,039.42	$1,060.63	$1,113.66	$1,166.69	Annual Billing
SHEMAS JOHN M	2013053305	35-083-030-000-0000	1077 ACRI DR	04/16/2013	Paid	$945.84	$965.14	$1,013.40	$1,061.65	Annual Billing
OBERMAN RITA M	2013053306	35-083-031-000-0000	1075 ACRI DR	02/05/2013	Paid	$859.78	$877.33	$921.20	$965.06	Annual Billing

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Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

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KREISCHER DANIEL	2013053307	35-083-032-000-0000	1073 ACRI DR	04/16/2013	Paid	$1,059.48	$1,081.10	$1,135.16	$1,189.21	Annual Billing
CLARK GALES CHRISTINE A	2013053308	35-083-033-000-0000	1071 ACRI DR	05/01/2013	Paid	$1,021.88	$1,042.73	$1,094.87	$1,147.00	Annual Billing
CHANDLER RICHARD J	2013053309	35-083-035-000-0000	1069 ACRI DR		Unpaid	$945.01	$964.30	$1,012.52	$1,060.73	Annual Billing
WALLACE GAIL M	2013053310	35-083-036-000-0000	1067 ACRI DR	03/27/2013	Paid	$914.93	$933.60	$980.28	$1,026.96	Annual Billing
WISE FLOYD A	2013053311	35-083-037-000-0000	1065 ACRI DR	04/17/2013	Paid	$991.80	$1,012.04	$1,062.64	$1,113.24	Annual Billing
ROSE DAVID L	2013053312	35-083-038-000-0000	409 COLONIAL CLUB DR		Unpaid	$1,422.94	$1,451.98	$1,524.58	$1,597.18	Annual Billing
KLINE KAREN D	2013053313	35-083-039-000-0000	405 COLONIAL CLUB DR	04/24/2013	Paid	$943.34	$962.59	$1,010.72	$1,058.85	Annual Billing
SWANSON ANGELA L	2013053314	35-083-040-000-0000	401 COLONIAL CLUB DR	04/25/2013	Paid	$1,276.70	$1,302.76	$1,367.90	$1,433.04	Annual Billing
HOSTETTER TANYA L	2013053315	35-083-041-000-0000	545 BELMONT DR	03/20/2013	Paid	$859.78	$877.33	$921.20	$965.06	Annual Billing
FASICK DANA M	2013053316	35-083-042-000-0000	555 BELMONT DR		Unpaid	$1,172.28	$1,196.20	$1,256.01	$1,315.82	Annual Billing
BENTZ BRETT C	2013053317	35-083-043-000-0000	565 BELMONT DR	04/02/2013	Paid	$1,224.08	$1,249.06	$1,311.51	$1,373.97	Annual Billing
HUTH HARVEY J	2013053318	35-083-044-000-0000	591 BELMONT DR	04/02/2013	Paid	$1,004.33	$1,024.83	$1,076.07	$1,127.31	Annual Billing
WEBER DAVID E	2013053319	35-083-046-000-0000	570 BELMONT DR	06/04/2013	Paid	$878.99	$896.93	$941.78	$986.62	Annual Billing
FOERSTER JEROME T	2013053320	35-083-047-000-0000	560 BELMONT DR	02/12/2013	Paid	$1,267.53	$1,293.40	$1,358.07	$1,422.74	Annual Billing
FRYE FARLEY J	2013053321	35-083-048-000-0000	550 BELMONT DR	04/24/2013	Paid	$1,172.28	$1,196.20	$1,256.01	$1,315.82	Annual Billing
DOTTLE KENNETH T	2013053322	35-083-049-000-0000	540 BELMONT DR	03/14/2013	Paid	$1,208.20	$1,232.86	$1,294.50	$1,356.15	Annual Billing
SHEAFFER PHILIP S	2013053323	35-083-054-000-0000	6411 UNION DEPOSIT RD	04/24/2013	Paid	$615.80	$628.37	$659.79	$691.21	Annual Billing
POTTEIGER DORIS J	2013053324	35-083-055-000-0000	6421 UNION DEPOSIT RD		Unpaid	$697.69	$711.93	$747.53	$783.12	Annual Billing
GRANITZ JEFFREY M	2013053325	35-083-056-000-0000	6427 UNION DEPOSIT RD	03/27/2013	Paid	$1,025.23	$1,046.15	$1,098.46	$1,150.77	Annual Billing
BOSNYAK NADINE M	2013053326	35-083-057-000-0000	6431 UNION DEPOSIT RD	04/23/2013	Paid	$620.82	$633.49	$665.16	$696.84	Annual Billing
HENRY GUY F	2013053327	35-083-058-000-0000	6437 UNION DEPOSIT RD	02/06/2013	Paid	$711.88	$726.41	$762.73	$799.05	Annual Billing
BENTZ CARVELL E	2013053328	35-083-059-000-0000	6441 UNION DEPOSIT RD	04/02/2013	Paid	$666.76	$680.37	$714.39	$748.41	Annual Billing
SHEETZ DONALD R	2013053329	35-083-060-000-0000	6451 UNION DEPOSIT RD	04/24/2013	Paid	$643.37	$656.50	$689.33	$722.15	Annual Billing
KISHBAUCH DORIS J	2013053330	35-083-061-000-0000	6459 UNION DEPOSIT RD	06/04/2013	Paid	$799.62	$815.94	$856.74	$897.53	Annual Billing
BLUUH20 ENTERPRISES LLC	2013053331	35-083-062-000-0000	6461 UNION DEPOSIT RD	04/23/2013	Paid	$707.71	$722.15	$758.26	$794.37	Annual Billing
POTTIGER WILLIAM E	2013053332	35-083-063-000-0000	UNION DEPOSIT RD	06/05/2013	Paid	$20.05	$20.46	$21.48	$22.51	Annual Billing
POTTIGER WILLIAM E	2013053333	35-083-064-000-0000	4351 UNION DEPOSIT RD	06/05/2013	Paid	$1,082.04	$1,104.12	$1,159.33	$1,214.53	Annual Billing
STARTZMAN JEAN L	2013053334	35-083-065-000-0000	1064 ACRI DR	04/17/2013	Paid	$802.13	$818.50	$859.43	$900.35	Annual Billing
TAYLOR ALVIN Q	2013053335	35-083-066-000-0000	1062 ACRI DR	05/08/2013	Paid	$1,140.52	$1,163.80	$1,221.99	$1,280.18	Annual Billing
BOYD ALEXANDER	2013053336	35-083-067-000-0000	1063 ACRI DR	03/20/2013	Paid	$876.49	$894.38	$939.10	$983.82	Annual Billing
SUSQUEHANNA VALLEY EVAI	2013053337	35-083-068-000-0000	UNION DEPOSIT RD L10	03/19/2013	Paid	$93.58	$95.49	$100.26	$105.04	Annual Billing
HANKIN MARK	2013053338	35-084-001-000-0000	1100 LOOP DR	04/11/2013	Paid	$252.34	$257.49	$270.36	$283.24	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

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HANKIN MARK	2013053339	35-084-002-000-0000	1102 LOOP DR	04/11/2013	Paid	$242.30	$247.25	$259.61	$271.98	Annual Billing
HANKIN MARK	2013053340	35-084-003-000-0000	1104 LOOP DR	04/11/2013	Paid	$234.80	$239.59	$251.57	$263.55	Annual Billing
GARBER WILLIAM E	2013053341	35-084-004-000-0000	1108 LOOP DR	02/05/2013	Paid	$895.72	$914.00	$959.70	$1,005.40	Annual Billing
BURKE GLORIA A	2013053342	35-084-006-000-0000	1110 LOOP DR	03/05/2013	Paid	$1,115.47	$1,138.23	$1,195.14	$1,252.05	Annual Billing
ZRNCIC MATTHEW V	2013053343	35-084-007-000-0000	1112 LOOP DR	05/01/2013	Paid	$796.29	$812.54	$853.17	$893.79	Annual Billing
ORFANELLI JOHN	2013053344	35-084-008-000-0000	1114 LOOP DR	03/19/2013	Paid	$1,006.00	$1,026.53	$1,077.86	$1,129.18	Annual Billing
HANKIN MARK	2013053345	35-084-009-000-0000	1116 LOOP DR	04/11/2013	Paid	$238.14	$243.00	$255.15	$267.30	Annual Billing
DOWNIE ROBERT A	2013053346	35-084-010-000-0000	1118 LOOP DR	03/27/2013	Paid	$838.89	$856.01	$898.81	$941.61	Annual Billing
TOSHEFF JOSEPH	2013053347	35-084-011-000-0000	1120 LOOP DR	02/07/2013	Paid	$929.13	$948.09	$995.49	$1,042.90	Annual Billing
SHANE KAREN E	2013053348	35-084-012-000-0000	1122 LOOP DR	03/07/2013	Paid	$787.09	$803.15	$843.31	$883.47	Annual Billing
BURKE FREDERICK J	2013053349	35-084-014-000-0000	1126 LOOP DR	03/20/2013	Paid	$940.00	$959.18	$1,007.14	$1,055.10	Annual Billing
ZEIDERS JOHN H	2013053350	35-084-015-000-0000	1128 LOOP DR	03/20/2013	Paid	$779.57	$795.48	$835.25	$875.03	Annual Billing
SCHEIDLER MARLIN J	2013053351	35-084-016-000-0000	1130 LOOP DR	03/05/2013	Paid	$754.50	$769.90	$808.40	$846.89	Annual Billing
RANGE STACEY L	2013053352	35-084-017-000-0000	1130 LOOP DR	04/17/2013	Paid	$891.54	$909.73	$955.22	$1,000.70	Annual Billing
BERGSTRASSER RICHARD V	2013053353	35-084-018-000-0000	1132 LOOP DR	04/02/2013	Paid	$927.46	$946.39	$993.71	$1,041.03	Annual Billing
BEYER GEORGE R	2013053354	35-084-019-000-0000	1134 LOOP DR	04/16/2013	Paid	$1,067.00	$1,088.78	$1,143.22	$1,197.66	Annual Billing
MUSE TIMOTHY E	2013053355	35-084-020-000-0000	1136 LOOP DR	05/01/2013	Paid	$874.82	$892.67	$937.30	$981.94	Annual Billing
MCAVANEY JAMES R	2013053356	35-084-021-000-0000	1138 LOOP DR		Unpaid	$950.85	$970.26	$1,018.77	$1,067.29	Annual Billing
BRICKER STEPHEN A	2013053357	35-084-023-000-0000	1144 LOOP DR	03/20/2013	Paid	$850.59	$867.95	$911.35	$954.75	Annual Billing
LINVILLE RONALD R	2013053358	35-084-024-000-0000	1146 LOOP DR	04/24/2013	Paid	$852.25	$869.64	$913.12	$956.60	Annual Billing
BECKER BRUCE J	2013053359	35-084-025-000-0000	1148 LOOP DR	04/24/2013	Paid	$891.54	$909.73	$955.22	$1,000.70	Annual Billing
SCHUCK WILLIAM G	2013053360	35-084-026-000-0000	1150 LOOP DR	04/17/2013	Paid	$844.74	$861.98	$905.08	$948.18	Annual Billing
SCAMARDELLA ANTHONY	2013053361	35-084-027-000-0000	1152 LOOP DR	03/27/2013	Paid	$1,032.73	$1,053.81	$1,106.50	$1,159.19	Annual Billing
KEPP CHRISTINA	2013053362	35-084-028-000-0000	1154 LOOP DR	04/25/2013	Paid	$914.09	$932.75	$979.39	$1,026.03	Annual Billing
SNYDER EDWIN C	2013053363	35-084-029-000-0000	1156 LOOP DR	03/07/2013	Paid	$914.09	$932.75	$979.39	$1,026.03	Annual Billing
MEDELLIN SUSAN L	2013053364	35-084-030-000-0000	1158 LOOP DR	03/14/2013	Paid	$984.27	$1,004.36	$1,054.58	$1,104.80	Annual Billing
CLARK JAMES M	2013053365	35-084-031-000-0000	4918 BRETNEY DR	03/27/2013	Paid	$775.38	$791.20	$830.76	$870.32	Annual Billing
SHIRK BRYAN H	2013053366	35-084-032-000-0000	4920 BRETNEY DR	04/25/2013	Paid	$818.85	$835.56	$877.34	$919.12	Annual Billing
HOGEMAN CYNTHIA S	2013053367	35-084-033-000-0000	4922 BRETNEY DR	03/19/2013	Paid	$738.62	$753.69	$791.37	$829.06	Annual Billing
SHILEY DENNIS E	2013053368	35-084-034-000-0000	4924 BRETNEY DR	03/12/2013	Paid	$906.58	$925.08	$971.33	$1,017.59	Annual Billing
WILLIAMS ANGELA D	2013053369	35-084-035-000-0000	4926 BRETNEY DR	05/08/2013	Paid	$701.03	$715.34	$751.11	$786.87	Annual Billing
BEADLE LEWIS	2013053370	35-084-036-000-0000	4928 BRETNEY DR	04/02/2013	Paid	$940.84	$960.04	$1,008.04	$1,056.04	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
RABOLD DOROTHEE M	2013053371	35-084-037-000-0000	4930 BRETNEY DR	02/05/2013	Paid	$868.97	$886.70	$931.04	$975.37	Annual Billing
NEIDLINGER ANGELA	2013053372	35-084-038-000-0000	4932 BRETNEY DR	02/13/2013	Paid	$885.68	$903.76	$948.95	$994.14	Annual Billing
BOWERS HOLLY A	2013053373	35-084-039-000-0000	4934 BRETNEY DR	05/08/2013	Paid	$950.02	$969.41	$1,017.88	$1,066.35	Annual Billing
KARLAVAGE THOMAS E	2013053374	35-084-040-000-0000	5002 EARL DR	02/07/2013	Paid	$983.45	$1,003.52	$1,053.70	$1,103.87	Annual Billing
ECHARD ALAN R	2013053375	35-084-042-000-0000	1125 LOOP DR	04/02/2013	Paid	$913.25	$931.89	$978.48	$1,025.08	Annual Billing
ABBONDANZA LISA R	2013053376	35-084-043-000-0000	1127 LOOP DR	08/01/2013	In Progress	$828.86	$845.78	$888.07	$930.36	Annual Billing
PEIFFER DENNIS L	2013053377	35-084-044-000-0000	1129 LOOP DR	03/27/2013	Paid	$796.29	$812.54	$853.17	$893.79	Annual Billing
KNIPPLE DOUGLAS J	2013053378	35-084-045-000-0000	1131 LOOP DR	04/24/2013	Paid	$808.81	$825.32	$866.59	$907.85	Annual Billing
KOLAKOWSKI WILLIAM E	2013053379	35-084-046-000-0000	1133 LOOP DR	03/05/2013	Paid	$835.55	$852.60	$895.23	$937.86	Annual Billing
MESAROS FRANK	2013053380	35-084-047-000-0000	1135 LOOP RD	05/01/2013	Paid	$812.17	$828.74	$870.18	$911.61	Annual Billing
JONES JANET L	2013053381	35-084-048-000-0000	1141 LOOP DR	08/01/2013	In Progress	$908.24	$926.78	$973.12	$1,019.46	Annual Billing
JONES IAN S	2013053382	35-084-049-000-0000	1149 LOOP DR	05/01/2013	Paid	$1,006.00	$1,026.53	$1,077.86	$1,129.18	Annual Billing
BISHOP BONNIE K	2013053383	35-084-050-000-0000	4912 SUNSET DR	05/08/2013	Paid	$849.76	$867.10	$910.46	$953.81	Annual Billing
CAMPBELL CAROLE L	2013053384	35-084-051-000-0000	4910 SUNSET DR	03/19/2013	Paid	$882.34	$900.35	$945.37	$990.39	Annual Billing
RADZIK GERALD E	2013053385	35-084-053-000-0000	4908 SUNSET DR	05/01/2013	Paid	$1,049.45	$1,070.87	$1,124.41	$1,177.96	Annual Billing
GNECH COSTANTE	2013053386	35-084-054-000-0000	4904 SUNSET DR	04/23/2013	Paid	$865.62	$883.29	$927.45	$971.62	Annual Billing
TASKIN ORHAN	2013053387	35-084-055-000-0000	4902 SUNSET DR	05/08/2013	Paid	$654.24	$667.59	$700.97	$734.35	Annual Billing
JONES PAUL M	2013053388	35-084-056-000-0000	4900 SUNSET DR	04/17/2013	Paid	$1,244.14	$1,269.53	$1,333.01	$1,396.48	Annual Billing
OGUN MORRIS E	2013053389	35-084-057-000-0000	4901 SUNSET DR	04/17/2013	Paid	$849.76	$867.10	$910.46	$953.81	Annual Billing
DOIG PETER A	2013053390	35-084-058-000-0000	4903 SUNSET DR	05/08/2013	Paid	$912.42	$931.04	$977.59	$1,024.14	Annual Billing
DIMOFF DOROTHY	2013053391	35-084-059-000-0000	4905 SUNSET DR	03/20/2013	Paid	$933.31	$952.36	$999.98	$1,047.60	Annual Billing
ORFANELLI JAMES	2013053392	35-084-060-000-0000	4907 SUNSET DR	06/04/2013	Paid	$841.41	$858.58	$901.51	$944.44	Annual Billing
LYNN WARREN R	2013053393	35-084-062-000-0000	4911 SUNSET DR	03/19/2013	Paid	$855.60	$873.06	$916.71	$960.37	Annual Billing
METZGER SHARON L	2013053394	35-084-063-000-0000	4913 SUNSET DR	05/08/2013	Paid	$787.93	$804.01	$844.21	$884.41	Annual Billing
GRISSINGER LEE C	2013053395	35-084-064-000-0000	4915 SUNSET DR	04/09/2013	Paid	$906.58	$925.08	$971.33	$1,017.59	Annual Billing
REITZEL ROBERT R	2013053396	35-084-065-000-0000	1155 LOOP DR	03/20/2013	Paid	$932.48	$951.51	$999.09	$1,046.66	Annual Billing
PARIS DOMENICO A	2013053397	35-084-066-000-0000	4912 BRETNEY DR	04/02/2013	Paid	$1,044.44	$1,065.76	$1,119.05	$1,172.34	Annual Billing
BIXLER WENDY E	2013053398	35-084-067-000-0000	4910 BRETNEY DR	04/23/2013	Paid	$924.96	$943.84	$991.03	$1,038.22	Annual Billing
SCHRADER CALVIN O	2013053399	35-084-068-000-0000	4908 BRETNEY DR	03/27/2013	Paid	$878.99	$896.93	$941.78	$986.62	Annual Billing
DOUGHERTY DENISE S	2013053400	35-084-069-000-0000	4906 BRETNEY DR	03/27/2013	Paid	$945.84	$965.14	$1,013.40	$1,061.65	Annual Billing
WHEELER LEROY R	2013053401	35-084-070-000-0000	4904 BRETNEY DR	03/20/2013	Paid	$787.09	$803.15	$843.31	$883.47	Annual Billing
NEIDLINGER JAMES R	2013053402	35-084-071-000-0000	4902 BRETNEY DR	04/16/2013	Paid	$877.34	$895.24	$940.00	$984.76	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HENRY ROBERT J	2013053403	35-084-072-000-0000	4900 BRETNEY DR	03/07/2013	Paid	$849.76	$867.10	$910.46	$953.81	Annual Billing
BAKER THERESA A	2013053404	35-084-073-000-0000	1109 LOOP DR	04/23/2013	Paid	$949.18	$968.55	$1,016.98	$1,065.41	Annual Billing
CUNKLE LEWIS W	2013053405	35-084-074-000-0000	1107 LOOP DR	04/16/2013	Paid	$1,002.66	$1,023.12	$1,074.28	$1,125.43	Annual Billing
PATTISON KENN L	2013053406	35-084-075-000-0000	4905 BRETNEY DR	02/07/2013	Paid	$764.53	$780.13	$819.14	$858.14	Annual Billing
JENSEN JULIA B	2013053407	35-084-076-000-0000	4902 LOOP CT	05/01/2013	Paid	$811.32	$827.88	$869.27	$910.67	Annual Billing
MILBRAND JAMES H	2013053408	35-084-077-000-0000	4909 BRETNEY DR		Unpaid	$890.69	$908.87	$954.31	$999.76	Annual Billing
RANGE STACEY L	2013053409	35-084-078-000-0000	4911 BRETNEY DR	03/14/2013	Paid	$670.95	$684.64	$718.87	$753.10	Annual Billing
DRAYER NOEL W	2013053410	35-084-079-000-0000	4913 BRETNEY DR	02/07/2013	Paid	$846.42	$863.69	$906.87	$950.06	Annual Billing
OSBORN CHARLES R	2013053411	35-084-080-000-0000	1159 LOOP DR	02/05/2013	Paid	$977.59	$997.54	$1,047.42	$1,097.29	Annual Billing
CORNMAN ANDREW D	2013053412	35-084-081-000-0000	1161 LOOP DR	04/24/2013	Paid	$908.24	$926.78	$973.12	$1,019.46	Annual Billing
HEAGY LARRY C	2013053413	35-084-082-000-0000	4914 EARL DR	04/23/2013	Paid	$711.06	$725.57	$761.85	$798.13	Annual Billing
PETRUCCIO ANTHONY L	2013053414	35-084-083-000-0000	4917 BRETNEY DR	06/04/2013	Paid	$1,161.41	$1,185.11	$1,244.37	$1,303.62	Annual Billing
ZEIGLER JOHN M	2013053415	35-084-084-000-0000	4919 BRETNEY DR	05/01/2013	Paid	$914.09	$932.75	$979.39	$1,026.03	Annual Billing
RAMSAY BENJAMIN R	2013053416	35-084-085-000-0000	4921 BRETNEY DR	05/01/2013	Paid	$956.71	$976.23	$1,025.04	$1,073.85	Annual Billing
MACDONALD MICHAEL E	2013053417	35-084-086-000-0000	4923 BRETNEY DR	02/07/2013	Paid	$909.08	$927.63	$974.01	$1,020.39	Annual Billing
HEILIG JAMES W	2013053418	35-084-087-000-0000	4925 BRETNEY DR	03/05/2013	Paid	$1,029.39	$1,050.40	$1,102.92	$1,155.44	Annual Billing
QUAID J EDWARD	2013053419	35-084-088-000-0000	4927 BRETNEY DR	02/13/2013	Paid	$888.19	$906.32	$951.64	$996.95	Annual Billing
LUKE BRIAN N	2013053420	35-084-089-000-0000	4931 BRETNEY DR	04/24/2013	Paid	$976.76	$996.69	$1,046.52	$1,096.36	Annual Billing
KECK BRUCE P	2013053421	35-084-090-000-0000	4926 EARL DR	03/27/2013	Paid	$902.40	$920.82	$966.86	$1,012.90	Annual Billing
VERONIKIS STEVEN S	2013053422	35-084-091-000-0000	4924 EARL DR	03/20/2013	Paid	$763.69	$779.28	$818.24	$857.21	Annual Billing
STOUFFER JEROME C	2013053423	35-084-092-000-0000	4922 EARL DR	03/04/2013	Paid	$919.10	$937.86	$984.75	$1,031.65	Annual Billing
STRAUB WILLIAM L	2013053424	35-084-093-000-0000	4920 EARL DR	02/05/2013	Paid	$862.28	$879.88	$923.87	$967.87	Annual Billing
ROSENBAUM DAWN A	2013053425	35-084-094-000-0000	4918 EARL DR	04/11/2013	Paid	$673.45	$687.19	$721.55	$755.91	Annual Billing
HOPPENJANS JAMES A	2013053426	35-084-096-000-0000	1162 LOOP DR	02/07/2013	Paid	$889.03	$907.17	$952.53	$997.89	Annual Billing
MINGES DOROTHY R M	2013053427	35-084-097-000-0000	1105 LOOP DR	04/09/2013	Paid	$1,296.77	$1,323.23	$1,389.39	$1,455.55	Annual Billing
WOLFINGER SETH T	2013053428	35-084-098-000-0000	4904 LOOP CT	03/04/2013	Paid	$884.85	$902.91	$948.06	$993.20	Annual Billing
NGUYEN TUYEN D	2013053429	35-084-099-000-0000	4906 LOOP CT	04/02/2013	Paid	$1,101.26	$1,123.73	$1,179.92	$1,236.10	Annual Billing
ANTOUN ANNETTE A	2013053430	35-084-100-000-0000	4905 LOOP DR		Unpaid	$260.69	$266.01	$279.31	$292.61	Annual Billing
GLANT GLEN E	2013053431	35-084-101-000-0000	4903 LOOP CT		Unpaid	$848.08	$865.39	$908.66	$951.93	Annual Billing
K JOI	2013053432	35-084-102-000-0000	4901 LOOP CT	04/02/2013	Paid	$792.94	$809.12	$849.58	$890.03	Annual Billing
ANTOUN SCOTT J	2013053433	35-084-103-000-0000	4900 EARL DR	03/19/2013	Paid	$965.90	$985.61	$1,034.89	$1,084.17	Annual Billing
ANTOUN SCOTT J	2013053434	35-084-104-000-0000	EARL DR	03/19/2013	Paid	$151.24	$154.33	$162.05	$169.76	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ANTOUN ANNETTE	2013053435	35-084-105-000-0000	EARL DR		Unpaid	$237.29	$242.13	$254.24	$266.34	Annual Billing
ALLISON JAMES H	2013053436	35-084-106-000-0000	1106 LOOP DR	03/05/2013	Paid	$934.98	$954.06	$1,001.76	$1,049.47	Annual Billing
THOMAS GEORGE L	2013053437	35-084-108-000-0000	1124 LOOP DR	04/09/2013	Paid	$828.03	$844.93	$887.18	$929.42	Annual Billing
CHILMAZA JORGE L	2013053438	35-084-109-000-0000	4936 BRETNEY DR	05/08/2013	Paid	$967.56	$987.31	$1,036.68	$1,086.04	Annual Billing
RUBIN KADY E	2013053439	35-084-110-000-0000	1142 LOOP DR	03/07/2013	Paid	$913.25	$931.89	$978.48	$1,025.08	Annual Billing
ROSTOLSKY BRENDA L	2013053440	35-084-111-000-0000	1137 LOOP DR	04/02/2013	Paid	$796.29	$812.54	$853.17	$893.79	Annual Billing
BLESS RICHARD H	2013053441	35-084-112-000-0000	1139 LOOP DR	03/20/2013	Paid	$916.60	$935.31	$982.08	$1,028.84	Annual Billing
SANGREE MARY PATRICIA	2013053442	35-084-113-000-0000	4909 SUNSET DR	04/23/2013	Paid	$823.02	$839.82	$881.81	$923.80	Annual Billing
RUSNAK STEPHEN M	2013053443	35-084-114-000-0000	4907 BRETNEY DR	05/08/2013	Paid	$892.37	$910.58	$956.11	$1,001.64	Annual Billing
ZALANOWSKI JOHN P	2013053444	35-084-115-000-0000	1140 LOOP DR	05/01/2013	Paid	$901.55	$919.95	$965.95	$1,011.95	Annual Billing
HENDRICKS WILLIAM M	2013053445	35-084-116-000-0000	4912 EARL DR	04/17/2013	Paid	$1,001.83	$1,022.28	$1,073.39	$1,124.51	Annual Billing
PINNACLE HEALTH HOSPITAL	2013053446	35-085-001-000-0000	4200 SUSSEX DR		Unpaid	$1,144.70	$1,168.06	$1,226.46	$1,284.87	Annual Billing
PINNACLE HEALTH HOSPITAL	2013053447	35-085-002-000-0000	4204 SUSSEX DR	03/19/2013	Paid	$1,100.42	$1,122.88	$1,179.02	$1,235.17	Annual Billing
PINNACLE HEALTH HOSPITAL	2013053448	35-085-003-000-0000	4208 SUSSEX DR		Unpaid	$1,139.69	$1,162.95	$1,221.10	$1,279.25	Annual Billing
PINNACLE HEALTH HOSPITAL	2013053449	35-085-017-000-0000	4201 SUSSEX DR	03/19/2013	Paid	$1,105.43	$1,127.99	$1,184.39	$1,240.79	Annual Billing
PINNACLE HEALTH HOSPITAL	2013053450	35-085-019-000-0000	4205 SUSSEX DR	03/19/2013	Paid	$1,043.60	$1,064.90	$1,118.15	$1,171.39	Annual Billing
PINNACLE HEALTH HOSPITAL	2013053451	35-085-020-000-0000	SUSSEX DR		Unpaid	$43.44	$44.33	$46.55	$48.76	Annual Billing
PINNACLE HEALTH HOSPITAL	2013053452	35-085-021-000-0000	SUSSEX DR		Unpaid	$49.30	$50.31	$52.83	$55.34	Annual Billing
PINNACLE HEALTH HOSPITAL	2013053453	35-085-022-000-0000	4209 SUSSEX DR	03/19/2013	Paid	$1,139.69	$1,162.95	$1,221.10	$1,279.25	Annual Billing
PINNACLE HEALTH HOSPITAL	2013053454	35-085-023-000-0000	4211 SUSSEX DR		Unpaid	$1,139.69	$1,162.95	$1,221.10	$1,279.25	Annual Billing
FOUGHT JEFFERY E	2013053455	35-085-054-000-0000	6639 ARNOLD DR	04/25/2013	Paid	$733.61	$748.58	$786.01	$823.44	Annual Billing
KNEIER PHILIP J	2013053456	35-085-055-000-0000	6660 ARNOLD DR	02/05/2013	Paid	$1,031.07	$1,052.11	$1,104.72	$1,157.32	Annual Billing
SARNO GEARY	2013053457	35-085-056-000-0000	6670 ARNOLD DR	04/10/2013	Paid	$746.14	$761.37	$799.44	$837.51	Annual Billing
HARTZELL JEFFREY W	2013053458	35-085-057-000-0000	6680 ARNOLD DR	05/08/2013	Paid	$792.10	$808.27	$848.68	$889.10	Annual Billing
ACHIMOVICH SHAROL L	2013053459	35-085-058-000-0000	6690 ARNOLD DR		Unpaid	$584.06	$595.98	$625.78	$655.58	Annual Billing
SHEAFFER BRADLEY C	2013053460	35-085-059-000-0000	6649 ARNOLD DR	08/01/2013	In Progress	$1,171.44	$1,195.35	$1,255.12	$1,314.89	Annual Billing
DOUGHERTY THOMAS V	2013053461	35-085-060-000-0000	6659 ARNOLD DR	05/08/2013	Paid	$905.73	$924.21	$970.42	$1,016.63	Annual Billing
CURTIS ROBERT	2013053462	35-085-061-000-0000	6669 ARNOLD DR	03/04/2013	Paid	$995.97	$1,016.30	$1,067.12	$1,117.93	Annual Billing
MOSEY GEORGE H	2013053463	35-085-062-000-0000	6679 ARNOLD DR	04/23/2013	Paid	$1,170.60	$1,194.49	$1,254.21	$1,313.94	Annual Billing
ROGERS WILLIAM C	2013053464	35-085-063-000-0000	6689 ARNOLD DR	05/01/2013	Paid	$819.68	$836.41	$878.23	$920.05	Annual Billing
NICHOLAS JASON M	2013053465	35-085-064-000-0000	6699 ARNOLD DR	03/27/2013	Paid	$601.58	$613.86	$644.55	$675.25	Annual Billing
CABA KELLY J	2013053466	35-085-065-000-0000	6682 BLUE RIDGE AVE	05/01/2013	Paid	$976.76	$996.69	$1,046.52	$1,096.36	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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WILLIAMS IRVIN P	2013053467	35-085-066-000-0000	6684 BLUE RIDGE AVE	02/05/2013	Paid	$751.17	$766.50	$804.83	$843.15	Annual Billing
CLELAND DONNA D	2013053468	35-085-067-000-0000	6686 BLUE RIDGE AVE	04/11/2013	Paid	$823.85	$840.66	$882.69	$924.73	Annual Billing
OGDEN CHARLES A	2013053469	35-085-068-000-0000	6688 BLUE RIDGE AVE		Unpaid	$872.31	$890.11	$934.62	$979.12	Annual Billing
BEDFORD JEFFREY S	2013053470	35-085-069-000-0000	6690 BLUE RIDGE AVE		Unpaid	$152.07	$155.17	$162.93	$170.69	Annual Billing
GEISER RACHEL L	2013053471	35-085-070-000-0000	709 RUSSELL DR	05/01/2013	Paid	$797.11	$813.38	$854.05	$894.72	Annual Billing
MARTIN JAMES R	2013053472	35-085-071-000-0000	707 RUSSELL DR	03/05/2013	Paid	$619.14	$631.78	$663.37	$694.96	Annual Billing
LAY GLADYS	2013053473	35-085-072-000-0000	705 RUSSELL DR		Unpaid	$840.56	$857.71	$900.60	$943.48	Annual Billing
JURINA JEFFREY J	2013053474	35-085-073-000-0000	703 RUSSELL DR	05/01/2013	Paid	$797.11	$813.38	$854.05	$894.72	Annual Billing
POTICHER JOHN E	2013053475	35-085-074-000-0000	6700 BLUE RIDGE AVE	03/19/2013	Paid	$706.87	$721.30	$757.37	$793.43	Annual Billing
FOX JAMES W	2013053476	35-085-077-000-0000	710 ROCKFORD DR	04/24/2013	Paid	$1,104.60	$1,127.14	$1,183.50	$1,239.85	Annual Billing
PLETCHER COLLEEN M	2013053477	35-085-078-000-0000	708 ROCKFORD DR	03/20/2013	Paid	$1,057.80	$1,079.39	$1,133.36	$1,187.33	Annual Billing
BARRICK HOWARD A	2013053478	35-085-079-000-0000	706 ROCKFORD DR	05/08/2013	Paid	$995.97	$1,016.30	$1,067.12	$1,117.93	Annual Billing
DICOSIMO ELIZABETH C	2013053479	35-085-080-000-0000	704 ROCKFORD DR		Unpaid	$954.20	$973.67	$1,022.35	$1,071.04	Annual Billing
CHRISTINE FRANCIS J	2013053480	35-085-081-000-0000	709 ROCKFORD DR	03/20/2013	Paid	$1,221.57	$1,246.50	$1,308.83	$1,371.15	Annual Billing
RICE FLOYD TRUST R	2013053481	35-085-082-000-0000	6610 DERBY CT	03/19/2013	Paid	$960.89	$980.50	$1,029.53	$1,078.55	Annual Billing
SPRUCEBANK THOMAS L	2013053482	35-085-083-000-0000	6620 DERBY CT	04/02/2013	Paid	$1,204.86	$1,229.45	$1,290.92	$1,352.40	Annual Billing
DOLLER PAUL H	2013053483	35-085-084-000-0000	6621 DERBY CT	05/01/2013	Paid	$1,268.36	$1,294.25	$1,358.96	$1,423.68	Annual Billing
WALLACE RUSSELL W	2013053484	35-085-085-000-0000	705 ROCKFORD DR	06/05/2013	Paid	$1,062.83	$1,084.52	$1,138.75	$1,192.97	Annual Billing
PETRINA PHILIP M	2013053485	35-085-086-000-0000	703 ROCKFORD DR	05/01/2013	Paid	$1,178.13	$1,202.17	$1,262.28	$1,322.39	Annual Billing
HARDY GEORGE E	2013053486	35-085-087-000-0000	701 ROCKFORD DR	03/19/2013	Paid	$909.92	$928.49	$974.91	$1,021.34	Annual Billing
SCHMIDT KIKI D	2013053487	35-085-088-000-0000	6720 BLUE RIDGE AVE	05/08/2013	Paid	$1,046.95	$1,068.32	$1,121.74	$1,175.15	Annual Billing
SHEPHERD KAREN M	2013053488	35-085-089-000-0000	712 ROCKFORD DR	05/08/2013	Paid	$1,098.75	$1,121.17	$1,177.23	$1,233.29	Annual Billing
EDWARDS JOHN J	2013053489	35-085-090-000-0000	711 ROCKFORD DR	05/01/2013	Paid	$921.61	$940.42	$987.44	$1,034.46	Annual Billing
CERNUGEL DONALD A	2013053490	35-085-091-000-0000	713 ROCKFORD DR	04/16/2013	Paid	$1,000.16	$1,020.57	$1,071.60	$1,122.63	Annual Billing
LINSTEDT MARK A	2013053491	35-085-092-000-0000	715 ROCKFORD DR	04/10/2013	Paid	$1,117.13	$1,139.93	$1,196.93	$1,253.92	Annual Billing
BUCHANAN WENDY D	2013053492	35-085-093-000-0000	717 ROCKFORD DR	03/20/2013	Paid	$949.18	$968.55	$1,016.98	$1,065.41	Annual Billing
HILTON GERALD C	2013053493	35-085-094-000-0000	719 ROCKFORD DR	03/27/2013	Paid	$849.76	$867.10	$910.46	$953.81	Annual Billing
KNAPP DENNIS H	2013053494	35-085-095-000-0000	718 ROCKFORD DR	03/27/2013	Paid	$1,064.48	$1,086.20	$1,140.51	$1,194.82	Annual Billing
ACHIMOVICH SHAROL L	2013053495	35-085-096-000-0000	716 RUSSELL DR		Unpaid	$1,047.78	$1,069.16	$1,122.62	$1,176.08	Annual Billing
SCHENFELT ALLEN C	2013053496	35-085-097-000-0000	714 RUSSELL DR	03/19/2013	Paid	$1,072.84	$1,094.73	$1,149.47	$1,204.20	Annual Billing
HARE STEVEN	2013053497	35-085-098-000-0000	712 RUSSELL DR	05/08/2013	Paid	$1,206.53	$1,231.15	$1,292.71	$1,354.27	Annual Billing
ELSER CARL E	2013053498	35-085-099-000-0000	710 RUSSELL DR	03/27/2013	Paid	$1,188.98	$1,213.25	$1,273.91	$1,334.58	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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PEACE STEPHEN E	2013053499	35-085-100-000-0000	711 RUSSELL DR	04/16/2013	Paid	$1,016.87	$1,037.62	$1,089.50	$1,141.38	Annual Billing
DARRAH JAMES H 3RD	2013053500	35-085-101-000-0000	713 RUSSELL DR	04/02/2013	Paid	$913.25	$931.89	$978.48	$1,025.08	Annual Billing
HOFFMAN CHARLES F	2013053501	35-085-102-000-0000	715 RUSSELL DR	08/01/2013	In Progress	$1,072.01	$1,093.89	$1,148.58	$1,203.28	Annual Billing
KUZO DOROTHY	2013053502	35-085-103-000-0000	716 ROCKFORD DR	03/05/2013	Paid	$973.41	$993.28	$1,042.94	$1,092.61	Annual Billing
EYLER RONALD Y	2013053503	35-085-104-000-0000	714 ROCKFORD DR		Unpaid	$1,046.10	$1,067.45	$1,120.82	$1,174.20	Annual Billing
BEARD CHRISTOPHER L	2013053504	35-085-105-000-0000	721 ROCKFORD DR	05/08/2013	Paid	$1,093.74	$1,116.06	$1,171.86	$1,227.67	Annual Billing
JOHNSON NICHOLAS D	2013053505	35-085-106-000-0000	723 ROCKFORD DR	05/01/2013	Paid	$1,301.78	$1,328.35	$1,394.77	$1,461.19	Annual Billing
BAER WILLIAM C	2013053506	35-085-107-000-0000	805 NORWICH CT	03/07/2013	Paid	$1,146.38	$1,169.78	$1,228.27	$1,286.76	Annual Billing
FREROTTE ALBERT G	2013053507	35-085-108-000-0000	807 NORWICH CT	03/04/2013	Paid	$1,547.43	$1,579.01	$1,657.96	$1,736.91	Annual Billing
BUGDEN ROBERT A	2013053508	35-085-109-000-0000	806 NORWICH CT	04/11/2013	Paid	$1,247.47	$1,272.93	$1,336.58	$1,400.22	Annual Billing
DALKIEWICZ THADDEUS J	2013053509	35-085-110-000-0000	804 NORWICH CT	03/13/2013	Paid	$1,334.38	$1,361.61	$1,429.69	$1,497.77	Annual Billing
FELDMAN STACY L	2013053510	35-085-111-000-0000	802 NORWICH CT	05/07/2013	Paid	$1,277.56	$1,303.63	$1,368.81	$1,433.99	Annual Billing
SMITH RONALD M	2013053511	35-085-112-000-0000	800 NORWICH CT	04/25/2013	Paid	$1,134.67	$1,157.83	$1,215.72	$1,273.61	Annual Billing
CHUBB BRENDA J	2013053512	35-085-113-000-0000	725 ROCKFORD DR	05/01/2013	Paid	$1,089.55	$1,111.79	$1,167.38	$1,222.97	Annual Billing
HENNING DIANA J	2013053513	35-085-114-000-0000	803 NORWICH CT	04/11/2013	Paid	$1,143.87	$1,167.21	$1,225.57	$1,283.93	Annual Billing
CARPENTER GARY L	2013053514	35-085-115-000-0000	726 ROCKFORD DR	04/25/2013	Paid	$1,036.92	$1,058.08	$1,110.98	$1,163.89	Annual Billing
LELII JOSEPH	2013053515	35-085-116-000-0000	724 ROCKFORD DR	05/07/2013	Paid	$989.28	$1,009.47	$1,059.94	$1,110.42	Annual Billing
WILSON C DAVID	2013053516	35-085-117-000-0000	722 ROCKFORD DR	03/27/2013	Paid	$1,019.36	$1,040.16	$1,092.17	$1,144.18	Annual Billing
PATTISON CHAD R	2013053517	35-085-118-000-0000	720 ROCKFORD DR	04/24/2013	Paid	$890.69	$908.87	$954.31	$999.76	Annual Billing
AUCKER WELCOME	2013053518	35-085-119-000-0000	728 ROCKFORD DR	03/14/2013	Paid	$1,211.55	$1,236.28	$1,298.09	$1,359.91	Annual Billing
PRAMIK JOSEPH E	2013053519	35-085-120-000-0000	801 CARDIGAN CT	06/04/2013	Paid	$1,061.99	$1,083.66	$1,137.84	$1,192.03	Annual Billing
MELENCHEK LAWRENCE S	2013053520	35-085-121-000-0000	803 CARDIGAN CT	03/13/2013	Paid	$1,215.73	$1,240.54	$1,302.57	$1,364.59	Annual Billing
MILAKOVIC KAREN E	2013053521	35-085-122-000-0000	805 CARDIGAN CT	04/30/2013	Paid	$1,053.63	$1,075.13	$1,128.89	$1,182.64	Annual Billing
DUCKETT MARK M	2013053522	35-085-123-000-0000	804 CARDIGAN CT	06/05/2013	Paid	$1,098.75	$1,121.17	$1,177.23	$1,233.29	Annual Billing
PHIPPS BARBARA	2013053523	35-085-124-000-0000	802 CARDIGAN CT		Unpaid	$1,458.87	$1,488.64	$1,563.07	$1,637.50	Annual Billing
HARRELL ROXANNE	2013053524	35-085-125-000-0000	800 CARDIGAN CT	04/02/2013	Paid	$1,112.95	$1,135.66	$1,192.44	$1,249.23	Annual Billing
HINER SHANE B	2013053525	35-085-126-000-0000	729 LOCKWOOD CT	04/09/2013	Paid	$1,238.28	$1,263.55	$1,326.73	$1,389.91	Annual Billing
HOOVER FREDERICK A	2013053526	35-085-127-000-0000	725 LOCKWOOD CT	06/05/2013	Paid	$1,077.85	$1,099.85	$1,154.84	$1,209.84	Annual Billing
LOVE JAMES W	2013053527	35-085-128-000-0000	721 LOCKWOOD CT	04/02/2013	Paid	$1,091.22	$1,113.49	$1,169.16	$1,224.84	Annual Billing
DORNSIFE WILLIAM P	2013053528	35-085-129-000-0000	717 LOCKWOOD CT	04/24/2013	Paid	$1,248.31	$1,273.79	$1,337.48	$1,401.17	Annual Billing
MARPLE DAVID R	2013053529	35-085-130-000-0000	715 LOCKWOOD CT	04/09/2013	Paid	$1,060.31	$1,081.95	$1,136.05	$1,190.15	Annual Billing
BROOK LUANNA P	2013053530	35-085-131-000-0000	714 LOCKWOOD CT	04/17/2013	Paid	$1,405.39	$1,434.07	$1,505.77	$1,577.48	Annual Billing

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LOWER PAXTON TWP

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CORDNER SCOTT L	2013053531	35-085-132-000-0000	720 LOCKWOOD CT	02/13/2013	Paid	$1,178.96	$1,203.02	$1,263.17	$1,323.32	Annual Billing
MCGARRITY THOMAS P	2013053532	35-085-133-000-0000	724 LOCKWOOD CT	04/02/2013	Paid	$1,197.34	$1,221.78	$1,282.87	$1,343.96	Annual Billing
MILLER CYNTHIA J	2013053533	35-085-134-000-0000	6606 ROCKFORD DR	05/01/2013	Paid	$1,111.28	$1,133.96	$1,190.66	$1,247.36	Annual Billing
PLATT TIMOTHY R	2013053534	35-085-135-000-0000	6612 ROCKFORD DR	03/13/2013	Paid	$1,131.33	$1,154.42	$1,212.14	$1,269.86	Annual Billing
MEEHAN JOHN J	2013053535	35-085-136-000-0000	6618 ROCKFORD DR	08/01/2013	In Progress	$1,232.45	$1,257.60	$1,320.48	$1,383.36	Annual Billing
FIELDS KIM S	2013053536	35-085-137-000-0000	6624 ROCKFORD DR	03/27/2013	Paid	$1,102.09	$1,124.58	$1,180.81	$1,237.04	Annual Billing
STRANGE SHANNON P	2013053537	35-085-138-000-0000	6630 ROCKFORD DR	03/20/2013	Paid	$820.50	$837.25	$879.11	$920.98	Annual Billing
MADIGAN JOHN P	2013053538	35-085-139-000-0000	6631 ROCKFORD DR	04/16/2013	Paid	$869.81	$887.56	$931.94	$976.32	Annual Billing
EGAN ROBERT T	2013053539	35-085-140-000-0000	6625 ROCKFORD DR	03/05/2013	Paid	$1,171.44	$1,195.35	$1,255.12	$1,314.89	Annual Billing
GIBO MICHAEL J	2013053540	35-085-141-000-0000	6619 ROCKFORD DR	06/04/2013	Paid	$1,366.13	$1,394.01	$1,463.71	$1,533.41	Annual Billing
LOMAX RICHARD	2013053541	35-085-142-000-0000	6613 ROCKFORD DR	03/27/2013	Paid	$1,369.47	$1,397.42	$1,467.29	$1,537.16	Annual Billing
BARR ALAN E	2013053542	35-085-143-000-0000	802 LEEDS CT	03/07/2013	Paid	$1,360.26	$1,388.02	$1,457.42	$1,526.82	Annual Billing
KAMIN ROXANNE L	2013053543	35-085-144-000-0000	804 LEEDS CT	07/02/2013	Paid	$1,118.81	$1,141.64	$1,198.72	$1,255.80	Annual Billing
MUMMERT BRIAN S	2013053544	35-085-145-000-0000	805 LEEDS CT	03/27/2013	Paid	$1,199.02	$1,223.49	$1,284.66	$1,345.84	Annual Billing
FREY MATTHEW G	2013053545	35-085-146-000-0000	803 LEEDS CT	05/01/2013	Paid	$1,056.97	$1,078.54	$1,132.47	$1,186.39	Annual Billing
MILLER ROBERT D	2013053546	35-085-147-000-0000	801 LEEDS CT	04/30/2013	Paid	$1,211.55	$1,236.28	$1,298.09	$1,359.91	Annual Billing
QUICK JASON V	2013053547	35-086-001-000-0000	1400 KAREN DR	05/01/2013	Paid	$731.12	$746.04	$783.34	$820.64	Annual Billing
CONRAD THOMAS L	2013053548	35-086-002-000-0000	1404 KAREN DR	03/20/2013	Paid	$684.31	$698.28	$733.19	$768.11	Annual Billing
CORISH JEFFREY F	2013053549	35-086-003-000-0000	1408 KAREN DR	02/06/2013	Paid	$696.85	$711.07	$746.62	$782.18	Annual Billing
PILSANO CHRISTOPHER	2013053550	35-086-004-000-0000	1412 KAREN DR	05/08/2013	Paid	$711.06	$725.57	$761.85	$798.13	Annual Billing
MAHMOOD AKLIM	2013053551	35-086-005-000-0000	1416 KAREN DR	04/25/2013	Paid	$786.25	$802.30	$842.42	$882.53	Annual Billing
PLOCH DANIEL J	2013053552	35-086-006-000-0000	1420 KAREN DR	02/07/2013	Paid	$711.88	$726.41	$762.73	$799.05	Annual Billing
SHAFFER NORWOOD E	2013053553	35-086-007-000-0000	1424 KAREN DR	03/14/2013	Paid	$692.67	$706.81	$742.15	$777.49	Annual Billing
NALE MICHAEL A	2013053554	35-086-008-000-0000	1428 KAREN DR	05/08/2013	Paid	$682.65	$696.58	$731.41	$766.24	Annual Billing
BOYD PAUL A	2013053555	35-086-009-000-0000	1432 KAREN DR	03/04/2013	Paid	$752.83	$768.19	$806.60	$845.01	Annual Billing
HULTZAPPLE DAVID C	2013053556	35-086-010-000-0000	1436 KAREN DR	03/07/2013	Paid	$695.17	$709.36	$744.83	$780.30	Annual Billing
STUART CHARLES E	2013053557	35-086-011-000-0000	1440 KAREN DR	05/01/2013	Paid	$776.23	$792.07	$831.67	$871.28	Annual Billing
MOYER ERIK L	2013053558	35-086-012-000-0000	1444 KAREN DR	04/30/2013	Paid	$811.32	$827.88	$869.27	$910.67	Annual Billing
TIMBERLAKE JESSICA N	2013053559	35-086-013-000-0000	1448 KAREN DR	03/20/2013	Paid	$700.19	$714.48	$750.20	$785.93	Annual Billing
FRYE JAMES E	2013053560	35-086-014-000-0000	1440 WANDA LN	03/07/2013	Paid	$800.45	$816.79	$857.63	$898.47	Annual Billing
BUTCHER EDWARD L	2013053561	35-086-015-000-0000	1436 WANDA LN		Unpaid	$716.07	$730.68	$767.21	$803.75	Annual Billing
BRANDT CERISE L	2013053562	35-086-016-000-0000	1432 WANDA LN	06/05/2013	Paid	$766.20	$781.84	$820.93	$860.02	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KISSINGER HAROLD G REVO	2013053563	35-086-017-000-0000	1428 WANDA LN	03/04/2013	Paid	$841.41	$858.58	$901.51	$944.44	Annual Billing
CLEMENTONI DEBRA L	2013053564	35-086-018-000-0000	1424 WANDA LN	05/01/2013	Paid	$706.04	$720.45	$756.47	$792.50	Annual Billing
SMITH BRIAN L	2013053565	35-086-019-000-0000	1420 WANDA LN	04/25/2013	Paid	$813.81	$830.42	$871.94	$913.46	Annual Billing
FULK ANDREA E	2013053566	35-086-020-000-0000	1408 WANDA LN	04/24/2013	Paid	$808.81	$825.32	$866.59	$907.85	Annual Billing
GRABKO PETER J	2013053567	35-086-021-000-0000	1405 KAREN DR	03/27/2013	Paid	$735.29	$750.30	$787.82	$825.33	Annual Billing
WOLGAMUTH MICHAEL	2013053568	35-086-022-000-0000	1401 KAREN DR	05/01/2013	Paid	$750.32	$765.63	$803.91	$842.19	Annual Billing
POPP FRANK W	2013053569	35-086-023-000-0000	5417 LOCUST LN	02/07/2013	Paid	$706.04	$720.45	$756.47	$792.50	Annual Billing
ODOM PATRICIA A	2013053570	35-086-024-000-0000	1411 WANDA LN	03/19/2013	Paid	$769.55	$785.26	$824.52	$863.79	Annual Billing
PRIEST ANDREW F	2013053571	35-086-025-000-0000	1415 WANDA LN	02/12/2013	Paid	$763.69	$779.28	$818.24	$857.21	Annual Billing
RESSETAR THEODORA V	2013053572	35-086-026-000-0000	1419 WANDA LN	03/05/2013	Paid	$696.02	$710.22	$745.73	$781.24	Annual Billing
YASTISHOCK DANIEL T	2013053573	35-086-027-000-0000	1423 WANDA LN	03/20/2013	Paid	$768.69	$784.38	$823.60	$862.82	Annual Billing
MILLER GEORGE R	2013053574	35-086-028-000-0000	1427 WANDA LN	03/12/2013	Paid	$779.57	$795.48	$835.25	$875.03	Annual Billing
SHINGARA JOHN T	2013053575	35-086-029-000-0000	1431 WANDA LN	04/25/2013	Paid	$742.81	$757.97	$795.87	$833.77	Annual Billing
NEGLEY WILLIAM B	2013053576	35-086-030-000-0000	1435 WANDA LN	04/11/2013	Paid	$976.76	$996.69	$1,046.52	$1,096.36	Annual Billing
NGUYEN THINH PHUC	2013053577	35-086-031-000-0000	1439 WANDA LN	02/13/2013	Paid	$815.50	$832.14	$873.75	$915.35	Annual Billing
BIZZARRO ANTHONY B	2013053578	35-086-032-000-0000	1443 WANDA LN	04/17/2013	Paid	$743.63	$758.81	$796.75	$834.69	Annual Billing
BROWN MORRIS A	2013053579	35-086-033-000-0000	1447 WANDA LN	05/01/2013	Paid	$968.41	$988.17	$1,037.58	$1,086.99	Annual Billing
HAYES LACY	2013053580	35-086-034-000-0000	1451 WANDA LN	04/09/2013	Paid	$736.95	$751.99	$789.59	$827.19	Annual Billing
MOSER WILLIAM F	2013053581	35-086-035-000-0000	1453 WANDA LN	04/16/2013	Paid	$767.87	$783.54	$822.72	$861.89	Annual Billing
STONER FRANCIS R	2013053582	35-086-036-000-0000	1502 KAY ST		Unpaid	$760.35	$775.87	$814.66	$853.46	Annual Billing
SERSCH EDWARD L	2013053583	35-086-037-000-0000	1504 KAY ST	03/27/2013	Paid	$955.04	$974.53	$1,023.26	$1,071.98	Annual Billing
ANDERSON ROBERT R	2013053584	35-086-038-000-0000	1506 KAY ST		Unpaid	$696.85	$711.07	$746.62	$782.18	Annual Billing
DAY PAUL W	2013053585	35-086-039-000-0000	1508 KAY ST	03/20/2013	Paid	$749.49	$764.79	$803.03	$841.27	Annual Billing
GEORGE DAVID N	2013053586	35-086-040-000-0000	1510 KAY ST	04/25/2013	Paid	$755.33	$770.75	$809.29	$847.83	Annual Billing
MAUGANS DONALD B	2013053587	35-086-041-000-0000	1512 KAY ST	03/20/2013	Paid	$664.26	$677.82	$711.71	$745.60	Annual Billing
CARNES ALBA E	2013053588	35-086-042-000-0000	1514 KAY ST	04/17/2013	Paid	$695.17	$709.36	$744.83	$780.30	Annual Billing
BRIGMAN WINNIE A	2013053589	35-086-043-000-0000	1516 KAY ST		Unpaid	$754.50	$769.90	$808.40	$846.89	Annual Billing
KISSEL WILLIAM R	2013053590	35-086-044-000-0000	1518 KAY ST	04/25/2013	Paid	$736.95	$751.99	$789.59	$827.19	Annual Billing
MARTIN SCOTT D	2013053591	35-086-047-000-0000	1520 KAY ST	03/27/2013	Paid	$730.26	$745.16	$782.42	$819.68	Annual Billing
TROSKY ALAN	2013053592	35-086-049-000-0000	1503 KAY ST	04/24/2013	Paid	$705.20	$719.59	$755.57	$791.55	Annual Billing
TROSKY ALAN	2013053593	35-086-050-000-0000	LOCUST LN	04/24/2013	Paid	$181.32	$185.02	$194.27	$203.52	Annual Billing
SCHAEFFER ANNE F	2013053594	35-086-051-000-0000	1505 KAY ST	04/24/2013	Paid	$592.41	$604.50	$634.73	$664.95	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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ROONEY RAYMOND A	2013053595	35-086-052-000-0000	1507 KAY ST	03/20/2013	Paid	$638.36	$651.39	$683.96	$716.53	Annual Billing
BACKENTOES THOMAS E	2013053596	35-086-053-000-0000	1509 KAY ST	05/01/2013	Paid	$691.82	$705.94	$741.24	$776.53	Annual Billing
BECHER ALBERT E	2013053597	35-086-054-000-0000	1511 KAY ST	03/19/2013	Paid	$761.19	$776.72	$815.56	$854.39	Annual Billing
ACRI JERRY C	2013053598	35-086-055-000-0000	1513 KAY ST	03/04/2013	Paid	$751.99	$767.34	$805.71	$844.07	Annual Billing
KOVAL JOSEPH J	2013053599	35-086-056-000-0000	1515 KAY ST	02/07/2013	Paid	$741.97	$757.11	$794.97	$832.82	Annual Billing
REHKAMP ABBY E	2013053600	35-086-057-000-0000	1517 KAY ST	05/08/2013	Paid	$693.51	$707.66	$743.04	$778.43	Annual Billing
HOGENTOGLER DAVID G	2013053601	35-086-058-000-0000	1519 KAY ST	06/04/2013	Paid	$723.58	$738.35	$775.27	$812.19	Annual Billing
JOHNSON LISA S	2013053602	35-086-059-000-0000	1521 KAY ST	03/27/2013	Paid	$686.82	$700.84	$735.88	$770.92	Annual Billing
WIERMAN KAREN L	2013053603	35-086-060-000-0000	1523 KAY ST	05/01/2013	Paid	$658.41	$671.85	$705.44	$739.04	Annual Billing
ASLAN CEM	2013053604	35-087-001-000-0000	3998 SUMNER DR	04/25/2013	Paid	$1,138.86	$1,162.10	$1,220.21	$1,278.31	Annual Billing
BLOOMINGER ROBERT H	2013053605	35-087-002-000-0000	630 COLLEEN DR	04/24/2013	Paid	$1,067.00	$1,088.78	$1,143.22	$1,197.66	Annual Billing
ADAMS LOUIS C	2013053606	35-087-003-000-0000	620 COLLEEN DR	03/07/2013	Paid	$985.11	$1,005.21	$1,055.47	$1,105.73	Annual Billing
POINT KENNETH E	2013053607	35-087-004-000-0000	610 KALLA DR	05/01/2013	Paid	$1,110.45	$1,133.11	$1,189.77	$1,246.42	Annual Billing
SCHROEDER THOMAS B	2013053608	35-087-005-000-0000	600 KALLA DR	05/01/2013	Paid	$1,056.14	$1,077.69	$1,131.57	$1,185.46	Annual Billing
LIPSETT WILLIAM J	2013053609	35-087-006-000-0000	590 KALLA DR	04/17/2013	Paid	$1,135.52	$1,158.69	$1,216.62	$1,274.56	Annual Billing
FAZZOLARI MICHAEL	2013053610	35-087-007-000-0000	580 KALLA DR	05/09/2013	Paid	$1,366.95	$1,394.85	$1,464.59	$1,534.34	Annual Billing
COXON NEWELL E	2013053611	35-087-008-000-0000	570 KALLA DR	03/20/2013	Paid	$918.28	$937.02	$983.87	$1,030.72	Annual Billing
CARRAHER ROBERT C	2013053612	35-087-009-000-0000	621 MARIA DR	03/20/2013	Paid	$1,112.12	$1,134.82	$1,191.56	$1,248.30	Annual Billing
TSCHACHLER LOUIS P	2013053613	35-087-010-000-0000	631 MARIA DR	04/24/2013	Paid	$1,067.00	$1,088.78	$1,143.22	$1,197.66	Annual Billing
LONG CYNTHIA A	2013053614	35-087-011-000-0000	641 MARIA DR	03/27/2013	Paid	$1,045.28	$1,066.61	$1,119.94	$1,173.27	Annual Billing
DYMEK JOHN J	2013053615	35-087-012-000-0000	651 MARIA DR	05/01/2013	Paid	$1,024.39	$1,045.30	$1,097.57	$1,149.83	Annual Billing
RIDER VERNON C	2013053616	35-087-013-000-0000	661 MARIA DR	03/05/2013	Paid	$977.59	$997.54	$1,047.42	$1,097.29	Annual Billing
ACRI CHARLES R	2013053617	35-087-014-000-0000	671 MARIA DR	02/12/2013	Paid	$1,020.22	$1,041.04	$1,093.09	$1,145.14	Annual Billing
HERZEL FRANK B	2013053618	35-087-015-000-0000	681 MARIA DR	02/05/2013	Paid	$1,099.59	$1,122.03	$1,178.13	$1,234.23	Annual Billing
HARDING DAVID A	2013053619	35-087-016-000-0000	4080 MEGOULAS BLVD	05/08/2013	Paid	$1,129.66	$1,152.71	$1,210.35	$1,267.98	Annual Billing
DORN HARRY A	2013053620	35-087-017-000-0000	620 MARIA DR	02/05/2013	Paid	$1,054.46	$1,075.98	$1,129.78	$1,183.58	Annual Billing
WHEATON ALFRED	2013053621	35-087-018-000-0000	630 MARIA DR	05/01/2013	Paid	$1,061.14	$1,082.80	$1,136.94	$1,191.08	Annual Billing
SANTANNA MARTHA M&JAME	2013053622	35-087-019-000-0000	640 MARIA DR	06/04/2013	Paid	$1,099.59	$1,122.03	$1,178.13	$1,234.23	Annual Billing
SHAFFER KIMBERLY ANN	2013053623	35-087-020-000-0000	650 MARIA DR	03/27/2013	Paid	$1,009.34	$1,029.94	$1,081.44	$1,132.93	Annual Billing
WITMER F ROBERT	2013053624	35-087-021-000-0000	660 MARIA DR	05/07/2013	Paid	$863.96	$881.59	$925.67	$969.75	Annual Billing
WALKER GLENN G	2013053625	35-087-022-000-0000	670 MARIA DR	04/25/2013	Paid	$985.11	$1,005.21	$1,055.47	$1,105.73	Annual Billing
ROEPCKE TRACY GLENN	2013053626	35-087-023-000-0000	680 MARIA DR	04/30/2013	Paid	$909.08	$927.63	$974.01	$1,020.39	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

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DIVELY ANNA K	2013053627	35-087-024-000-0000	690 MARIA DR	04/09/2013	Paid	$1,356.09	$1,383.77	$1,452.96	$1,522.15	Annual Billing
SMITH DEBRA J	2013053628	35-087-025-000-0000	621 COLLEEN DR	03/20/2013	Paid	$1,004.33	$1,024.83	$1,076.07	$1,127.31	Annual Billing
CRUM HORACE M	2013053629	35-087-026-000-0000	631 COLLEEN DR	04/09/2013	Paid	$906.58	$925.08	$971.33	$1,017.59	Annual Billing
TOMASO DANIEL R	2013053630	35-087-027-000-0000	641 COLLEEN DR	04/10/2013	Paid	$1,098.75	$1,121.17	$1,177.23	$1,233.29	Annual Billing
SIDDIQUI NASIMUDDIN	2013053631	35-087-028-000-0000	651 COLLEEN DR	03/05/2013	Paid	$830.54	$847.49	$889.86	$932.24	Annual Billing
HEISEY HAROLD G	2013053632	35-087-029-000-0000	661 COLLEEN DR	04/09/2013	Paid	$1,078.70	$1,100.71	$1,155.75	$1,210.78	Annual Billing
KEISTER DAVID O	2013053633	35-087-030-000-0000	671 COLLEEN DR	04/10/2013	Paid	$1,016.03	$1,036.77	$1,088.61	$1,140.45	Annual Billing
SCHROM JAMES R	2013053634	35-087-031-000-0000	681 COLLEEN DR	03/13/2013	Paid	$1,138.86	$1,162.10	$1,220.21	$1,278.31	Annual Billing
SANDY SPRINGS LLC	2013053635	35-087-032-000-0000	691 COLLEEN DR	02/05/2013	Paid	$1,054.46	$1,075.98	$1,129.78	$1,183.58	Annual Billing
TOULOUMES HARRY	2013053636	35-087-033-000-0000	3990 SUMNER DR	02/05/2013	Paid	$1,081.20	$1,103.27	$1,158.43	$1,213.60	Annual Billing
HOFFMAN DAVID B	2013053637	35-087-035-000-0000	670 COLLEEN DR	03/14/2013	Paid	$1,231.59	$1,256.72	$1,319.56	$1,382.39	Annual Billing
EDSALL PETER W	2013053638	35-087-036-000-0000	680 COLLEEN DR	05/08/2013	Paid	$763.69	$779.28	$818.24	$857.21	Annual Billing
NOGGLE VINCENT G	2013053639	35-087-037-000-0000	690 COLLEEN DR	04/17/2013	Paid	$1,164.76	$1,188.53	$1,247.96	$1,307.38	Annual Billing
MEGOULAS NICHOLAS G	2013053640	35-087-038-000-0000	696 COLLEEN DR	04/02/2013	Paid	$848.08	$865.39	$908.66	$951.93	Annual Billing
FINNEY HARRY	2013053641	35-087-039-000-0000	4003 LONDONDERRY RD	03/12/2013	Paid	$1,169.77	$1,193.64	$1,253.32	$1,313.00	Annual Billing
BROSIUS DUSTIN R	2013053642	35-087-041-000-0000	4005 LONDONDERRY RD		Unpaid	$1,027.73	$1,048.70	$1,101.14	$1,153.57	Annual Billing
RADEL HARRY W	2013053643	35-087-042-000-0000	4009 LONDONDERRY RD	04/02/2013	Paid	$1,020.22	$1,041.04	$1,093.09	$1,145.14	Annual Billing
DAVIS RONALD E	2013053644	35-087-043-000-0000	4011 LONDONDERRY RD	04/30/2013	Paid	$878.17	$896.09	$940.89	$985.70	Annual Billing
YORDY VIRGINIA M	2013053645	35-087-044-000-0000	4013 LONDONDERRY RD	03/04/2013	Paid	$1,051.96	$1,073.43	$1,127.10	$1,180.77	Annual Billing
KROHN JOHN B	2013053646	35-087-045-000-0000	4015 LONDONDERRY RD	04/09/2013	Paid	$1,261.68	$1,287.43	$1,351.80	$1,416.17	Annual Billing
DOMON FLORINDA C	2013053647	35-087-046-000-0000	4002 EASTBROOK RD	03/13/2013	Paid	$882.34	$900.35	$945.37	$990.39	Annual Billing
URBAN ROGER H	2013053648	35-087-047-000-0000	4004 EASTBROOK RD	04/24/2013	Paid	$903.24	$921.67	$967.75	$1,013.84	Annual Billing
GOLDSTEIN ALAN	2013053649	35-087-048-000-0000	4006 EASTBROOK RD		Unpaid	$812.17	$828.74	$870.18	$911.61	Annual Billing
DEMMY FLOYD J	2013053650	35-087-049-000-0000	4008 EASTBROOK RD	03/05/2013	Paid	$916.60	$935.31	$982.08	$1,028.84	Annual Billing
KLESPIS JOSEPH F	2013053651	35-087-050-000-0000	4010 EASTBROOK RD	03/04/2013	Paid	$841.41	$858.58	$901.51	$944.44	Annual Billing
BENTZEL ROBERT T	2013053652	35-087-051-000-0000	4012 EASTBROOK RD	06/04/2013	Paid	$935.80	$954.90	$1,002.65	$1,050.39	Annual Billing
HAWK WILLIAM B	2013053653	35-087-052-000-0000	4017 EASTBROOK RD	04/16/2013	Paid	$907.40	$925.92	$972.22	$1,018.51	Annual Billing
NOTARNICOLA JOHN J	2013053654	35-087-053-000-0000	4015 EASTBROOK RD	02/05/2013	Paid	$848.08	$865.39	$908.66	$951.93	Annual Billing
THOMAS ARTHUR L	2013053655	35-087-054-000-0000	4013 EASTBROOK RD	05/01/2013	Paid	$873.15	$890.97	$935.52	$980.07	Annual Billing
WILKERSON STEPHANIE J	2013053656	35-087-056-000-0000	4011 EASTBROOK RD	05/08/2013	Paid	$818.85	$835.56	$877.34	$919.12	Annual Billing
WAGNER TIMOTHY K	2013053657	35-087-057-000-0000	4007 EASTBROOK RD	04/24/2013	Paid	$931.64	$950.65	$998.18	$1,045.72	Annual Billing
ABDOLOS ABDOLROHMAN	2013053658	35-087-059-000-0000	4090 MEGOULAS BLVD	05/01/2013	Paid	$809.65	$826.17	$867.48	$908.79	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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ALLEN JUDITH C	2013053659	35-087-061-000-0000	4009 EASTBROOK RD	04/24/2013	Paid	$815.50	$832.14	$873.75	$915.35	Annual Billing
CARSTENS CHARLES G	2013053660	35-087-062-000-0000	601 FRANCES DR	02/05/2013	Paid	$852.25	$869.64	$913.12	$956.60	Annual Billing
GUI JEANIE	2013053661	35-087-063-000-0000	603 FRANCES DR	02/13/2013	Paid	$968.41	$988.17	$1,037.58	$1,086.99	Annual Billing
SEASOCK JOHN F	2013053662	35-087-064-000-0000	605 FRANCES DR	02/05/2013	Paid	$857.28	$874.78	$918.52	$962.26	Annual Billing
RIPPER JOHANNA M	2013053663	35-087-065-000-0000	607 FRANCES DR		Unpaid	$897.37	$915.68	$961.46	$1,007.25	Annual Billing
KARAGIANNIS NICK A	2013053664	35-087-066-000-0000	609 FRANCES DR		Unpaid	$903.24	$921.67	$967.75	$1,013.84	Annual Billing
HOSTETTER MEGAN S	2013053665	35-087-067-000-0000	611 FRANCES DR	05/01/2013	Paid	$1,197.34	$1,221.78	$1,282.87	$1,343.96	Annual Billing
PHAM DUNG NGOC	2013053666	35-087-068-000-0000	613 FRANCES DR	03/07/2013	Paid	$965.06	$984.76	$1,034.00	$1,083.24	Annual Billing
LINDSEY JOSEPH S	2013053667	35-087-069-000-0000	612 FRANCES DR	04/17/2013	Paid	$985.96	$1,006.08	$1,056.38	$1,106.69	Annual Billing
HARTLINE DARRELL M	2013053668	35-087-070-000-0000	610 FRANCES DR	03/12/2013	Paid	$960.89	$980.50	$1,029.53	$1,078.55	Annual Billing
PASTULA TIMOTHY J	2013053669	35-087-071-000-0000	608 FRANCES DR	04/25/2013	Paid	$1,119.63	$1,142.48	$1,199.60	$1,256.73	Annual Billing
WINGEARD WILLIAM O	2013053670	35-087-072-000-0000	606 FRANCES DR	02/05/2013	Paid	$920.78	$939.57	$986.55	$1,033.53	Annual Billing
TREMBLAY KEITH M	2013053671	35-087-073-000-0000	604 FRANCES DR	05/01/2013	Paid	$975.09	$994.99	$1,044.74	$1,094.49	Annual Billing
MOTTER ROBERT D	2013053672	35-087-074-000-0000	602 FRANCES DR	04/16/2013	Paid	$906.58	$925.08	$971.33	$1,017.59	Annual Billing
RUNG LEROY K	2013053673	35-087-075-000-0000	3983 SUMNER DR	03/14/2013	Paid	$1,128.83	$1,151.87	$1,209.46	$1,267.06	Annual Billing
VARNALIS MARIA S	2013053674	35-087-076-000-0000	3981 SUMNER DR		Unpaid	$868.14	$885.86	$930.15	$974.45	Annual Billing
VESEK JESSICA M	2013053675	35-087-077-000-0000	615 FRANCES DR	04/25/2013	Paid	$946.68	$966.00	$1,014.30	$1,062.60	Annual Billing
SCHINDLER KATHLEEN A	2013053676	35-087-078-000-0000	617 FRANCES DR	03/27/2013	Paid	$787.93	$804.01	$844.21	$884.41	Annual Billing
GILMARTIN DAVID W	2013053677	35-087-079-000-0000	619 FRANCES DR	03/07/2013	Paid	$1,005.17	$1,025.68	$1,076.96	$1,128.25	Annual Billing
PALMER LARRY E	2013053678	35-087-080-000-0000	621 FRANCES DR	03/05/2013	Paid	$881.51	$899.50	$944.48	$989.45	Annual Billing
HOUCK TIMOTHY J	2013053679	35-087-081-000-0000	623 FRANCES DR	04/09/2013	Paid	$939.15	$958.32	$1,006.24	$1,054.15	Annual Billing
PAIOLETTI CATHY L D	2013053680	35-087-082-000-0000	625 FRANCES DR	05/01/2013	Paid	$923.29	$942.13	$989.24	$1,036.34	Annual Billing
PEACH RICHARD E	2013053681	35-087-083-000-0000	622 FRANCES DR	06/04/2013	Paid	$993.47	$1,013.75	$1,064.44	$1,115.13	Annual Billing
HOWER W SCOTT	2013053682	35-087-084-000-0000	620 FRANCES DR	03/04/2013	Paid	$1,134.67	$1,157.83	$1,215.72	$1,273.61	Annual Billing
MACCONNELL CURTIS R	2013053683	35-087-085-000-0000	618 FRANCES DR	04/16/2013	Paid	$1,421.26	$1,450.27	$1,522.78	$1,595.30	Annual Billing
HOKE LINDA KAY	2013053684	35-087-086-000-0000	614 FRANCES DR		Unpaid	$980.10	$1,000.10	$1,050.11	$1,100.11	Annual Billing
BUI VU	2013053685	35-087-087-000-0000	616 FRANCES DR	05/01/2013	Paid	$858.12	$875.63	$919.41	$963.19	Annual Billing
CANNING JAMES P	2013053686	35-087-088-000-0000	624 FRANCES DR	06/04/2013	Paid	$952.52	$971.96	$1,020.56	$1,069.16	Annual Billing
HALL FREDDIE L	2013053687	35-087-089-000-0000	626 FRANCES DR	02/12/2013	Paid	$1,062.83	$1,084.52	$1,138.75	$1,192.97	Annual Billing
ZUBRICKIE ROBERT F	2013053688	35-087-090-000-0000	628 FRANCES DR	04/16/2013	Paid	$1,031.91	$1,052.97	$1,105.62	$1,158.27	Annual Billing
LEACH FRANK I	2013053689	35-087-091-000-0000	630 FRANCES DR	03/07/2013	Paid	$979.27	$999.26	$1,049.22	$1,099.19	Annual Billing
STAMM JEFFREY R	2013053690	35-087-092-000-0000	632 FRANCES DR	05/01/2013	Paid	$769.55	$785.26	$824.52	$863.79	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SHAMBACH AARON M	2013053691	35-088-001-000-0000	4927 HARMAN DR	03/20/2013	Paid	$893.20	$911.43	$957.00	$1,002.57	Annual Billing
LEEDY CASSANDRA J	2013053692	35-088-002-000-0000	4929 EARL DR	06/06/2013	Paid	$900.72	$919.10	$965.06	$1,011.01	Annual Billing
BEECK RONALD P	2013053693	35-088-003-000-0000	4925 HARMAN DR	03/07/2013	Paid	$1,028.57	$1,049.56	$1,102.04	$1,154.52	Annual Billing
DIEFENDERFER GAIL YEISLE	2013053694	35-088-004-000-0000	4923 HARMAN DR	04/02/2013	Paid	$880.67	$898.64	$943.57	$988.50	Annual Billing
ATHERTON VANESSA	2013053695	35-088-005-000-0000	4922 CREEK DR	04/11/2013	Paid	$767.04	$782.69	$821.82	$860.96	Annual Billing
DONIS LUIS	2013053696	35-088-006-000-0000	4920 CREEK DR		Unpaid	$778.73	$794.62	$834.35	$874.08	Annual Billing
MCVAUGH PAUL F	2013053697	35-088-007-000-0000	4918 CREEK DR	03/07/2013	Paid	$954.20	$973.67	$1,022.35	$1,071.04	Annual Billing
BETTING MICHAEL A	2013053698	35-088-008-000-0000	4916 CREEK DR	03/27/2013	Paid	$848.92	$866.25	$909.56	$952.88	Annual Billing
FERNANDEZ ROBINSON	2013053699	35-088-009-000-0000	4914 CREEK DR	02/07/2013	Paid	$886.52	$904.61	$949.84	$995.07	Annual Billing
PLOTT MITCHELL L	2013053700	35-088-010-000-0000	4912 CREEK DR	04/25/2013	Paid	$812.17	$828.74	$870.18	$911.61	Annual Billing
WYSINCAVAGE JOHN	2013053701	35-088-011-000-0000	4910 CREEK DR	04/16/2013	Paid	$680.97	$694.87	$729.61	$764.36	Annual Billing
FAUSEY CHARLES L	2013053702	35-088-012-000-0000	4908 CREEK DR	04/30/2013	Paid	$872.31	$890.11	$934.62	$979.12	Annual Billing
MCCARTHY JAMES E	2013053703	35-088-013-000-0000	4906 CREEK DR	02/07/2013	Paid	$943.34	$962.59	$1,010.72	$1,058.85	Annual Billing
BELLON EDWARD E	2013053704	35-088-014-000-0000	4904 CREEK DR	02/13/2013	Paid	$926.63	$945.54	$992.82	$1,040.09	Annual Billing
GONZALEZ EMELINDO	2013053705	35-088-015-000-0000	4902 CREEK DR	03/05/2013	Paid	$829.70	$846.63	$888.96	$931.29	Annual Billing
DARE BETTY J	2013053706	35-088-016-000-0000	1005 TOPVIEW DR	03/13/2013	Paid	$970.91	$990.72	$1,040.26	$1,089.79	Annual Billing
GRAY THOMAS E	2013053707	35-088-017-000-0000	1007 TOPVIEW DR	05/08/2013	Paid	$947.51	$966.85	$1,015.19	$1,063.54	Annual Billing
PAULEY NICHOLAS J	2013053708	35-088-018-000-0000	4901 CREEK DR	04/16/2013	Paid	$1,008.52	$1,029.10	$1,080.56	$1,132.01	Annual Billing
BUCKWALTER LEON E	2013053709	35-088-020-000-0000	1000 TOPVIEW DR	04/09/2013	Paid	$1,160.58	$1,184.27	$1,243.48	$1,302.70	Annual Billing
EVANS KENNETH M	2013053710	35-088-021-000-0000	1002 TOPVIEW DR	03/07/2013	Paid	$1,229.10	$1,254.18	$1,316.89	$1,379.60	Annual Billing
ROSS WILLIAM J	2013053711	35-088-022-000-0000	1004 TOPVIEW DR		Unpaid	$929.13	$948.09	$995.49	$1,042.90	Annual Billing
COONEY TIMOTHY E	2013053712	35-088-023-000-0000	1006 TOPVIEW DR	05/01/2013	Paid	$794.61	$810.83	$851.37	$891.91	Annual Billing
HESS LARUE	2013053713	35-088-024-000-0000	1008 TOPVIEW DR	03/20/2013	Paid	$1,082.04	$1,104.12	$1,159.33	$1,214.53	Annual Billing
LOMAX GLORIA E	2013053714	35-088-025-000-0000	1010 TOPVIEW DR	03/04/2013	Paid	$1,121.31	$1,144.19	$1,201.40	$1,258.61	Annual Billing
GARVER WILLIAM J	2013053715	35-088-026-000-0000	1012 TOPVIEW DR		Unpaid	$1,118.81	$1,141.64	$1,198.72	$1,255.80	Annual Billing
GOODRICH JOHN M	2013053716	35-088-027-000-0000	1014 TOPVIEW DR	03/12/2013	Paid	$964.22	$983.90	$1,033.10	$1,082.29	Annual Billing
CONSYLMAN DARIN	2013053717	35-088-028-000-0000	1016 TOPVIEW DR	05/01/2013	Paid	$1,031.91	$1,052.97	$1,105.62	$1,158.27	Annual Billing
HORNING NADINE E	2013053718	35-088-029-000-0000	1018 TOPVIEW DR	03/19/2013	Paid	$970.91	$990.72	$1,040.26	$1,089.79	Annual Billing
SMITH CALVIN C	2013053719	35-088-030-000-0000	1020 TOPVIEW DR	04/10/2013	Paid	$980.92	$1,000.94	$1,050.99	$1,101.03	Annual Billing
MICHITSCH KENNETH W	2013053720	35-088-031-000-0000	1022 TOPVIEW DR	03/19/2013	Paid	$1,088.72	$1,110.94	$1,166.49	$1,222.03	Annual Billing
KAUFFMAN DARYL L	2013053721	35-088-032-000-0000	1024 TOPVIEW DR	04/16/2013	Paid	$833.05	$850.05	$892.55	$935.06	Annual Billing
JACKSON GERALD	2013053722	35-088-033-000-0000	1017 TOPVIEW DR	03/27/2013	Paid	$952.52	$971.96	$1,020.56	$1,069.16	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

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BROWDER BRYAN S	2013053723	35-088-034-000-0000	4903 EARL DR	04/02/2013	Paid	$797.96	$814.24	$854.95	$895.66	Annual Billing
BARRICK JOHN JESSE	2013053724	35-088-035-000-0000	1015 TOPVIEW DR	03/20/2013	Paid	$1,062.83	$1,084.52	$1,138.75	$1,192.97	Annual Billing
BEMIS JOHN F	2013053725	35-088-036-000-0000	1013 TOPVIEW DR	04/30/2013	Paid	$846.42	$863.69	$906.87	$950.06	Annual Billing
SCHREFFLER MARLENE E	2013053726	35-088-037-000-0000	1011 TOPVIEW DR	03/04/2013	Paid	$970.07	$989.87	$1,039.36	$1,088.86	Annual Billing
HOPPLE GERALD J	2013053727	35-088-038-000-0000	1009 TOPVIEW DR	04/10/2013	Paid	$784.59	$800.60	$840.63	$880.66	Annual Billing
POWELL RONALD	2013053728	35-088-039-000-0000	4903 HARMAN DR	05/01/2013	Paid	$1,017.70	$1,038.47	$1,090.39	$1,142.32	Annual Billing
BARRELET NICOLAS E	2013053729	35-088-040-000-0000	4905 HARMAN DR	05/01/2013	Paid	$1,205.70	$1,230.31	$1,291.83	$1,353.34	Annual Billing
DESAI MAHESHKUMAR G	2013053730	35-088-041-000-0000	4907 HARMAN DR	03/07/2013	Paid	$775.38	$791.20	$830.76	$870.32	Annual Billing
LEIDIGH ROBERT	2013053731	35-088-042-000-0000	4909 HARMAN DR	04/30/2013	Paid	$789.60	$805.71	$846.00	$886.28	Annual Billing
KIMMICH WILLIAM R	2013053732	35-088-043-000-0000	4911 HARMAN DR	02/05/2013	Paid	$913.25	$931.89	$978.48	$1,025.08	Annual Billing
TOULOUMES TANYA R	2013053733	35-088-044-000-0000	4913 HARMAN DR	05/01/2013	Paid	$1,096.24	$1,118.61	$1,174.54	$1,230.47	Annual Billing
ECHOLS JAMES K	2013053734	35-088-045-000-0000	4915 HARMAN DR	05/01/2013	Paid	$1,014.36	$1,035.06	$1,086.81	$1,138.57	Annual Billing
DAUGHERTY RICHARD M	2013053735	35-088-046-000-0000	4917 HARMAN DR	04/11/2013	Paid	$970.91	$990.72	$1,040.26	$1,089.79	Annual Billing
STEWART DAVID W	2013053736	35-088-047-000-0000	4919 HARMAN DR	03/12/2013	Paid	$986.79	$1,006.93	$1,057.28	$1,107.62	Annual Billing
ECHEVERRIA CIRO ANTONIO	2013053737	35-088-048-000-0000	4921 HARMAN DR	03/20/2013	Paid	$1,069.51	$1,091.34	$1,145.91	$1,200.47	Annual Billing
MAINA MURIMI SAMUEL	2013053738	35-088-049-000-0000	4924 HARMAN DR	04/30/2013	Paid	$1,011.85	$1,032.50	$1,084.13	$1,135.75	Annual Billing
SPANIER JOSEPH G	2013053739	35-088-050-000-0000	4926 HARMAN DR	02/05/2013	Paid	$1,035.25	$1,056.38	$1,109.20	$1,162.02	Annual Billing
HARTMAN JESSE H	2013053740	35-088-052-000-0000	4921 EARL DR	05/01/2013	Paid	$767.87	$783.54	$822.72	$861.89	Annual Billing
HINERMAN GRETA E	2013053741	35-088-053-000-0000	4919 EARL DR	03/04/2013	Paid	$731.12	$746.04	$783.34	$820.64	Annual Billing
SHUNNARA BASIM A	2013053742	35-088-054-000-0000	4917 EARL DR	05/01/2013	Paid	$919.94	$938.71	$985.65	$1,032.58	Annual Billing
LEACH THOMAS E	2013053743	35-088-055-000-0000	4915 EARL DR	04/02/2013	Paid	$782.07	$798.03	$837.93	$877.83	Annual Billing
HARTMAN CHARLES C	2013053744	35-088-056-000-0000	4913 EARL DR	06/04/2013	Paid	$923.29	$942.13	$989.24	$1,036.34	Annual Billing
RAPP GARY G	2013053745	35-088-057-000-0000	4911 EARL DR	05/01/2013	Paid	$843.07	$860.28	$903.29	$946.31	Annual Billing
BAILEY STUART D	2013053746	35-088-058-000-0000	4909 EARL DR	05/01/2013	Paid	$875.66	$893.53	$938.21	$982.88	Annual Billing
KOSER STEVEN L	2013053747	35-088-059-000-0000	6090 CHERRY HILL RD	03/20/2013	Paid	$919.10	$937.86	$984.75	$1,031.65	Annual Billing
MILLIRON ERIC N	2013053748	35-088-060-000-0000	6080 CHERRY HILL RD	03/19/2013	Paid	$693.51	$707.66	$743.04	$778.43	Annual Billing
BEISTLINE RICHARD L	2013053749	35-088-061-000-0000	6070 CHERRY HILL RD	03/19/2013	Paid	$678.46	$692.31	$726.93	$761.54	Annual Billing
GRIES CARL	2013053750	35-088-062-000-0000	6060 CHERRY HILL RD	05/01/2013	Paid	$642.54	$655.65	$688.43	$721.22	Annual Billing
KUHN CHAD B	2013053751	35-088-063-000-0000	6050 CHERRY HILL RD	05/01/2013	Paid	$856.44	$873.92	$917.62	$961.31	Annual Billing
BOEHMER PHILLIP M	2013053752	35-088-064-000-0000	6040 CHERRY HILL RD	02/07/2013	Paid	$762.86	$778.43	$817.35	$856.27	Annual Billing
MANTZ BERNARDUS M	2013053753	35-088-065-000-0000	6030 CHERRY HILL RD	05/07/2013	Paid	$804.64	$821.06	$862.11	$903.17	Annual Billing
MITCHELL WILLIAM H	2013053754	35-088-066-000-0000	6020 CHERRY HILL RD	03/07/2013	Paid	$864.80	$882.45	$926.57	$970.70	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

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WANSLEY KATANA C	2013053755	35-088-068-000-0000	6010 CHERRY HILL RD	03/07/2013	Paid	$1,173.95	$1,197.91	$1,257.81	$1,317.70	Annual Billing
BURD ELMER A	2013053756	35-088-069-000-0000	6001 CHERRY HILL RD	04/02/2013	Paid	$775.38	$791.20	$830.76	$870.32	Annual Billing
COOPER JAMES C	2013053757	35-088-071-000-0000	6021 CHERRY HILL RD	03/04/2013	Paid	$725.26	$740.06	$777.06	$814.07	Annual Billing
FURE CLARENCE R	2013053758	35-088-072-000-0000	6031 CHERRY HILL RD	04/17/2013	Paid	$960.05	$979.64	$1,028.62	$1,077.60	Annual Billing
FISHER WILLIAM B	2013053759	35-088-073-000-0000	6041 CHERRY HILL RD		Unpaid	$825.52	$842.37	$884.49	$926.61	Annual Billing
RIVERA HERIBERTO	2013053760	35-088-074-000-0000	6051 CHERRY HILL RD	03/27/2013	Paid	$658.41	$671.85	$705.44	$739.04	Annual Billing
LEVAN RONALD M	2013053761	35-088-075-000-0000	6061 CHERRY HILL RD	03/19/2013	Paid	$652.57	$665.89	$699.18	$732.48	Annual Billing
LUBOLD PAMELA L	2013053762	35-088-076-000-0000	6071 CHERRY HILL RD	04/24/2013	Paid	$1,057.80	$1,079.39	$1,133.36	$1,187.33	Annual Billing
SCHMICK ALBERT E	2013053763	35-088-077-000-0000	6081 CHERRY HILL RD	03/20/2013	Paid	$728.61	$743.48	$780.65	$817.83	Annual Billing
KINTZER ROBERT M	2013053764	35-088-078-000-0000	6083 CHERRY HILL RD	03/07/2013	Paid	$747.82	$763.08	$801.23	$839.39	Annual Billing
NORTON CHRISTINA M	2013053765	35-088-079-000-0000	6085 CHERRY HILL RD	03/12/2013	Paid	$700.19	$714.48	$750.20	$785.93	Annual Billing
KRP HOLDINGS LP	2013053766	35-088-080-000-0000	6087 CHERRY HILL RD	03/12/2013	Paid	$749.49	$764.79	$803.03	$841.27	Annual Billing
CRONIN HERBERT	2013053767	35-088-081-000-0000	6089 CHERRY HILL RD	03/05/2013	Paid	$745.31	$760.52	$798.55	$836.57	Annual Billing
HERMAN CRAIG M	2013053768	35-088-082-000-0000	4905 EARL DR	05/01/2013	Paid	$940.00	$959.18	$1,007.14	$1,055.10	Annual Billing
COX BRETT E	2013053769	35-088-083-000-0000	4907 EARL DR	04/25/2013	Paid	$1,000.16	$1,020.57	$1,071.60	$1,122.63	Annual Billing
WRABEL ELAINE S	2013053770	35-088-084-000-0000	4901 HARMAN DR	04/16/2013	Paid	$956.71	$976.23	$1,025.04	$1,073.85	Annual Billing
NORDAI WILLIAM C	2013053771	35-088-085-000-0000	1099 GROVE RD	03/05/2013	Paid	$792.94	$809.12	$849.58	$890.03	Annual Billing
PAYNE WILLIAM P 2ND	2013053772	35-088-086-000-0000	1095 GROVE RD	03/19/2013	Paid	$944.17	$963.44	$1,011.61	$1,059.78	Annual Billing
YNIGUEZ RAYMOND J	2013053773	35-088-087-000-0000	1093 GROVE RD	02/13/2013	Paid	$835.55	$852.60	$895.23	$937.86	Annual Billing
SCHIFFER DONALD L	2013053774	35-088-088-000-0000	1087 GROVE RD	03/04/2013	Paid	$919.10	$937.86	$984.75	$1,031.65	Annual Billing
DAUBE PAUL R	2013053775	35-088-089-000-0000	6091 CHERRY HILL RD	03/07/2013	Paid	$1,026.04	$1,046.98	$1,099.33	$1,151.68	Annual Billing
STADLER HENRY J	2013053776	35-088-090-000-0000	6091 PEACHTREE ST	03/14/2013	Paid	$889.03	$907.17	$952.53	$997.89	Annual Billing
ALBERT PAMELA J	2013053777	35-088-091-000-0000	6089 PEACHTREE ST	05/01/2013	Paid	$764.53	$780.13	$819.14	$858.14	Annual Billing
YARNELL WILLIAM T	2013053778	35-088-092-000-0000	6090 PEACHTREE ST	03/14/2013	Paid	$857.28	$874.78	$918.52	$962.26	Annual Billing
LUMPKIN DENNIS	2013053779	35-088-093-000-0000	6093 CHERRY HILL RD	05/01/2013	Paid	$1,091.22	$1,113.49	$1,169.16	$1,224.84	Annual Billing
KENNEDY JOSEPH J	2013053780	35-088-094-000-0000	1001 TOPVIEW DR	03/20/2013	Paid	$1,029.39	$1,050.40	$1,102.92	$1,155.44	Annual Billing
WHITCOMB DALE E	2013053781	35-088-095-000-0000	4917 CREEK DR	04/24/2013	Paid	$939.15	$958.32	$1,006.24	$1,054.15	Annual Billing
TASCHEK CANDACE	2013053782	35-088-096-000-0000	4915 CREEK DR	03/27/2013	Paid	$769.55	$785.26	$824.52	$863.79	Annual Billing
SMITH THOMAS J	2013053783	35-088-097-000-0000	4913 CREEK DR	02/07/2013	Paid	$992.63	$1,012.89	$1,063.53	$1,114.18	Annual Billing
STAIR GEORGE H	2013053784	35-088-098-000-0000	4911 CREEK DR	04/16/2013	Paid	$1,011.02	$1,031.65	$1,083.23	$1,134.82	Annual Billing
DOUCETTE MARGARET H	2013053785	35-088-099-000-0000	4909 CREEK DR	02/05/2013	Paid	$853.93	$871.36	$914.93	$958.50	Annual Billing
MCCULLOUGH KEVIN D	2013053786	35-088-100-000-0000	4907 CREEK DR	03/20/2013	Paid	$1,133.01	$1,156.13	$1,213.94	$1,271.74	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
VIRBITSKY LEONARD A	2013053787	35-088-101-000-0000	4905 CREEK DR	04/23/2013	Paid	$1,132.17	$1,155.28	$1,213.04	$1,270.81	Annual Billing
MEASE JOHN H	2013053788	35-088-102-000-0000	4903 CREEK DR	03/05/2013	Paid	$724.43	$739.21	$776.17	$813.13	Annual Billing
PATRICK KATIE	2013053789	35-088-104-000-0000	6087 PEACHTREE ST	04/24/2013	Paid	$762.02	$777.57	$816.45	$855.33	Annual Billing
KREISER RICHARD E	2013053790	35-088-105-000-0000	6085 PEACHTREE ST		Unpaid	$762.02	$777.57	$816.45	$855.33	Annual Billing
FETROW THOMAS J	2013053791	35-088-106-000-0000	6083 PEACHTREE ST	03/27/2013	Paid	$1,075.35	$1,097.30	$1,152.17	$1,207.03	Annual Billing
HILL BRANDON J	2013053792	35-088-107-000-0000	6081 PEACHTREE ST	05/01/2013	Paid	$934.15	$953.21	$1,000.87	$1,048.53	Annual Billing
SECOR JEFFREY A	2013053793	35-088-108-000-0000	6088 PEACHTREE ST	04/24/2013	Paid	$914.09	$932.75	$979.39	$1,026.03	Annual Billing
VERDELLI RONALD A N	2013053794	35-088-109-000-0000	6086 PEACHTREE ST	03/27/2013	Paid	$680.97	$694.87	$729.61	$764.36	Annual Billing
GALLAGHER KENNETH J	2013053795	35-088-110-000-0000	6084 PEACHTREE ST	03/12/2013	Paid	$762.86	$778.43	$817.35	$856.27	Annual Billing
DEPEW RONALD E	2013053796	35-088-111-000-0000	6082 PEACHTREE ST	06/04/2013	Paid	$682.65	$696.58	$731.41	$766.24	Annual Billing
DEAVEN VICKI J	2013053797	35-088-112-000-0000	6080 PEACHTREE ST	04/11/2013	Paid	$853.93	$871.36	$914.93	$958.50	Annual Billing
CAMPBELL TODD A	2013053798	35-088-113-000-0000	6078 PEACHTREE ST	03/04/2013	Paid	$1,084.54	$1,106.67	$1,162.00	$1,217.34	Annual Billing
LEAK JOHN D	2013053799	35-088-114-000-0000	6079 PEACHTREE ST	04/10/2013	Paid	$882.34	$900.35	$945.37	$990.39	Annual Billing
RICORDS ANDREW J	2013053800	35-088-115-000-0000	6077 PEACHTREE ST	03/20/2013	Paid	$830.54	$847.49	$889.86	$932.24	Annual Billing
LARACUENTE N NIGEL	2013053801	35-088-116-000-0000	6075 PEACHTREE ST	02/05/2013	Paid	$847.25	$864.54	$907.77	$950.99	Annual Billing
MCCLOSKEY ASHLEY K	2013053802	35-088-117-000-0000	6071 PEACHTREE ST	04/24/2013	Paid	$1,000.98	$1,021.41	$1,072.48	$1,123.55	Annual Billing
MYERS JAMES D	2013053803	35-088-118-000-0000	6002 WILLOW SPRING RD	04/23/2013	Paid	$1,014.36	$1,035.06	$1,086.81	$1,138.57	Annual Billing
GROVE WILLIAM R	2013053804	35-088-119-000-0000	WILLOW SPRING RD		Unpaid	$98.60	$100.61	$105.64	$110.67	Annual Billing
GROVE CARL	2013053805	35-088-120-000-0000	WILLOW SPRING RD	04/16/2013	Paid	$104.45	$106.58	$111.91	$117.24	Annual Billing
PAKYZ MARTIN J	2013053806	35-088-121-000-0000	6008 WILLOW SPRING RD	04/30/2013	Paid	$1,163.08	$1,186.82	$1,246.16	$1,305.50	Annual Billing
GREGOIRE ANDREW P	2013053807	35-088-122-000-0000	6010 WILLOW SPRING RD	03/20/2013	Paid	$970.07	$989.87	$1,039.36	$1,088.86	Annual Billing
ROUSH GERALD M	2013053808	35-088-123-000-0000	6012 WILLOW SPRING RD	05/01/2013	Paid	$1,199.84	$1,224.33	$1,285.55	$1,346.76	Annual Billing
RYABY MAKSIM	2013053809	35-088-124-000-0000	6014 WILLOW SPRING RD	05/01/2013	Paid	$839.73	$856.87	$899.71	$942.56	Annual Billing
DAVIS ROBERT J	2013053810	35-088-125-000-0000	6016 WILLOW SPRING RD	04/02/2013	Paid	$1,180.64	$1,204.73	$1,264.97	$1,325.20	Annual Billing
ANDREYCHEK ERIC J	2013053811	35-088-126-000-0000	6018 WILLOW SPRING RD	03/12/2013	Paid	$1,097.91	$1,120.32	$1,176.34	$1,232.35	Annual Billing
MORGAN BILLIE L	2013053812	35-088-127-000-0000	6020 WILLOW SPRING RD	04/25/2013	Paid	$1,068.66	$1,090.47	$1,144.99	$1,199.52	Annual Billing
BROUGHER STANLEY V	2013053813	35-088-128-000-0000	6022 WILLOW SPRING RD	03/05/2013	Paid	$896.54	$914.84	$960.58	$1,006.32	Annual Billing
LECHENE MATHIAS P	2013053814	35-088-129-000-0000	6024 WILLOW SPRING RD	05/01/2013	Paid	$1,269.20	$1,295.10	$1,359.86	$1,424.61	Annual Billing
STRAINING CHESTER H	2013053815	35-088-130-000-0000	6021 WILLOW SPRING RD	05/08/2013	Paid	$972.58	$992.43	$1,042.05	$1,091.67	Annual Billing
YANTIS MICHAEL A	2013053816	35-088-131-000-0000	6019 WILLOW SPRING RD	03/20/2013	Paid	$1,031.07	$1,052.11	$1,104.72	$1,157.32	Annual Billing
MCMANUS BART F	2013053817	35-088-132-000-0000	6017 WILLOW SPRING RD	04/16/2013	Paid	$1,031.07	$1,052.11	$1,104.72	$1,157.32	Annual Billing
BIALAS ERIC J	2013053818	35-088-133-000-0000	6015 WILLOW SPRING RD	04/30/2013	Paid	$984.27	$1,004.36	$1,054.58	$1,104.80	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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ADAMS DONALD H	2013053819	35-088-134-000-0000	6013 WILLOW SPRING RD	05/01/2013	Paid	$1,133.84	$1,156.98	$1,214.83	$1,272.68	Annual Billing
CHERRY GEOFFREY C	2013053820	35-088-135-000-0000	6011 WILLOW SPRING RD	04/24/2013	Paid	$1,100.42	$1,122.88	$1,179.02	$1,235.17	Annual Billing
PHILLIPS ELIZABETH	2013053821	35-088-136-000-0000	6009 WILLOW SPRING RD	03/27/2013	Paid	$1,276.70	$1,302.76	$1,367.90	$1,433.04	Annual Billing
PIERCE WILLIAM S	2013053822	35-088-137-000-0000	6007 WILLOW SPRING RD	03/20/2013	Paid	$1,454.69	$1,484.38	$1,558.60	$1,632.82	Annual Billing
GUSTIN JOHN W	2013053823	35-088-138-000-0000	6000 CHERRY HILL RD	05/08/2013	Paid	$922.44	$941.27	$988.33	$1,035.40	Annual Billing
COLE FREDERICK E	2013053824	35-088-139-000-0000	6102 BLUEBERRY LN	04/16/2013	Paid	$1,106.26	$1,128.84	$1,185.28	$1,241.72	Annual Billing
VERBOS FRED P	2013053825	35-088-140-000-0000	6104 BLUEBERRY LN	04/17/2013	Paid	$1,135.52	$1,158.69	$1,216.62	$1,274.56	Annual Billing
NADON HUBERT J	2013053826	35-088-141-000-0000	6106 BLUEBERRY LN	04/24/2013	Paid	$1,186.47	$1,210.68	$1,271.21	$1,331.75	Annual Billing
DOUGHERTY LUKE I	2013053827	35-088-142-000-0000	6101 BLUEBERRY LN	05/01/2013	Paid	$1,300.95	$1,327.50	$1,393.88	$1,460.25	Annual Billing
IMES LARRY W	2013053828	35-088-143-000-0000	6105 BLUEBERRY LN	04/10/2013	Paid	$1,048.62	$1,070.02	$1,123.52	$1,177.02	Annual Billing
SUDHALTER JAMES D	2013053829	35-089-001-000-0000	3990 DORA DR	03/05/2013	Paid	$1,500.64	$1,531.27	$1,607.83	$1,684.40	Annual Billing
YOUNG SCOTT E	2013053830	35-089-002-000-0000	3980 DORA DR	03/04/2013	Paid	$1,024.39	$1,045.30	$1,097.57	$1,149.83	Annual Billing
RATOWSKY FRED	2013053831	35-089-003-000-0000	3970 DORA DR	03/05/2013	Paid	$1,067.83	$1,089.62	$1,144.10	$1,198.58	Annual Billing
RICHCREEK BARRY	2013053832	35-089-004-000-0000	3960 DORA DR		Unpaid	$933.31	$952.36	$999.98	$1,047.60	Annual Billing
LEVIN BARBARA Z	2013053833	35-089-005-000-0000	3950 MARK AVE		Unpaid	$1,366.95	$1,394.85	$1,464.59	$1,534.34	Annual Billing
GRAHAM GARY D	2013053834	35-089-006-000-0000	3940 MARK AVE	03/07/2013	Paid	$1,119.63	$1,142.48	$1,199.60	$1,256.73	Annual Billing
TEMPLE BRIAN	2013053835	35-089-007-000-0000	3930 MARK AVE	06/04/2013	Paid	$1,383.67	$1,411.91	$1,482.51	$1,553.10	Annual Billing
CARR JOHN P	2013053836	35-089-008-000-0000	3920 MARK AVE	05/08/2013	Paid	$1,268.36	$1,294.25	$1,358.96	$1,423.68	Annual Billing
SHATTO CLAIR	2013053837	35-089-009-000-0000	3910 MARK AVE	03/14/2013	Paid	$1,077.03	$1,099.01	$1,153.96	$1,208.91	Annual Billing
MAR CONSTRUCTION INC	2013053838	35-089-010-000-0000	3900 MARK AVE	04/17/2013	Paid	$1,173.11	$1,197.05	$1,256.90	$1,316.76	Annual Billing
HEBERLE DAVID Q	2013053839	35-089-020-000-0000	3901 MARK AVE	04/25/2013	Paid	$1,250.82	$1,276.35	$1,340.17	$1,403.99	Annual Billing
MCCLAIN MARK C	2013053840	35-089-022-000-0000	3921 MARK AVE	06/04/2013	Paid	$1,282.57	$1,308.75	$1,374.19	$1,439.63	Annual Billing
STERNBERG DAVID M	2013053841	35-089-023-000-0000	3931 MARK AVE	05/01/2013	Paid	$110.29	$112.54	$118.17	$123.79	Annual Billing
STERNBERG DAVID M	2013053842	35-089-024-000-0000	3950 DORA DR	05/01/2013	Paid	$915.76	$934.45	$981.17	$1,027.90	Annual Billing
BOHAN EDWARD J	2013053843	35-089-025-000-0000	3940 DORA DR	03/04/2013	Paid	$1,049.45	$1,070.87	$1,124.41	$1,177.96	Annual Billing
EPSTEIN BARBARA A	2013053844	35-089-026-000-0000	3930 DORA DR	02/05/2013	Paid	$1,203.19	$1,227.74	$1,289.13	$1,350.51	Annual Billing
IJOMAH ANTHONY C	2013053845	35-089-027-000-0000	3890 DORA DR	03/27/2013	Paid	$990.96	$1,011.18	$1,061.74	$1,112.30	Annual Billing
BLAND JAMES F	2013053846	35-089-028-000-0000	3880 DORA DR	04/24/2013	Paid	$1,006.00	$1,026.53	$1,077.86	$1,129.18	Annual Billing
SHIREMAN EDWIN L	2013053847	35-089-029-000-0000	3870 DORA DR	05/01/2013	Paid	$1,277.56	$1,303.63	$1,368.81	$1,433.99	Annual Billing
GOLDMANN DEANE J	2013053848	35-089-030-000-0000	3860 DORA DR	03/27/2013	Paid	$1,295.11	$1,321.54	$1,387.62	$1,453.69	Annual Billing
BITHER WAYNE J	2013053849	35-089-031-000-0000	3871 DORA DR	03/05/2013	Paid	$1,092.90	$1,115.20	$1,170.96	$1,226.72	Annual Billing
REUVENI ALIZA	2013053850	35-089-032-000-0000	3881 DORA DR	04/17/2013	Paid	$1,260.01	$1,285.72	$1,350.01	$1,414.29	Annual Billing

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LOWER PAXTON TWP

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JAFFE GERALD S	2013053851	35-089-033-000-0000	3891 DORA DR		Unpaid	$1,065.34	$1,087.08	$1,141.43	$1,195.79	Annual Billing
SHANKEN DANIEL	2013053852	35-089-034-000-0000	3903 DORA CIR	04/09/2013	Paid	$1,236.62	$1,261.86	$1,324.95	$1,388.05	Annual Billing
RAMSEY DAVID W	2013053853	35-089-035-000-0000	3905 DORA CIR	03/20/2013	Paid	$1,050.29	$1,071.72	$1,125.31	$1,178.89	Annual Billing
COHEN ROSLYN S	2013053854	35-089-036-000-0000	3907 DORA CIR		Unpaid	$1,069.51	$1,091.34	$1,145.91	$1,200.47	Annual Billing
NIELSON JOHN V	2013053855	35-089-038-000-0000	3931 DORA DR	04/10/2013	Paid	$1,083.71	$1,105.83	$1,161.12	$1,216.41	Annual Billing
KITZER PAUL S	2013053856	35-089-039-000-0000	3941 DORA DR	03/12/2013	Paid	$1,177.29	$1,201.32	$1,261.39	$1,321.45	Annual Billing
RONDINELLO ROBERT H	2013053857	35-089-040-000-0000	3951 DORA DR	03/13/2013	Paid	$1,190.66	$1,214.96	$1,275.71	$1,336.46	Annual Billing
BORDONARO NICOLE M	2013053858	35-089-041-000-0000	3961 DORA DR	05/08/2013	Paid	$1,010.18	$1,030.80	$1,082.34	$1,133.88	Annual Billing
DANNER JESSICA A	2013053859	35-089-042-000-0000	3971 DORA DR	04/25/2013	Paid	$1,107.95	$1,130.56	$1,187.09	$1,243.62	Annual Billing
BETZ MICHAEL D	2013053860	35-089-043-000-0000	3981 DORA DR	03/20/2013	Paid	$1,239.12	$1,264.41	$1,327.63	$1,390.85	Annual Billing
ABELS VICTOR C	2013053861	35-089-044-000-0000	2040 CRUMS MILL RD		Unpaid	$1,026.89	$1,047.85	$1,100.24	$1,152.64	Annual Billing
MOYER WILLIAM P	2013053862	35-089-045-000-0000	1200 BARLEY CORN SQ	03/04/2013	Paid	$903.24	$921.67	$967.75	$1,013.84	Annual Billing
MAURO JAMES J	2013053863	35-089-046-000-0000	1204 BARLEY CORN SQ	03/05/2013	Paid	$821.35	$838.11	$880.02	$921.92	Annual Billing
BALL BARBARA ALLYSON	2013053864	35-089-047-000-0000	1208 BARLEY CORN SQ	04/24/2013	Paid	$908.24	$926.78	$973.12	$1,019.46	Annual Billing
SLAVINSKY EDWARD W	2013053865	35-089-048-000-0000	1212 BARLEY CORN SQ	05/01/2013	Paid	$945.01	$964.30	$1,012.52	$1,060.73	Annual Billing
OZEHOWSKI JOHN M	2013053866	35-089-049-000-0000	1216 BARLEY CORN SQ	04/24/2013	Paid	$852.25	$869.64	$913.12	$956.60	Annual Billing
MULLINS BRADFORD	2013053867	35-089-050-000-0000	1220 BARLEY CORN SQ	05/01/2013	Paid	$786.25	$802.30	$842.42	$882.53	Annual Billing
MCHAZEL SHANE	2013053868	35-089-051-000-0000	1224 BARLEY CORN SQ	03/04/2013	Paid	$737.79	$752.85	$790.49	$828.14	Annual Billing
MARTINEC ANTHONY L	2013053869	35-089-052-000-0000	1228 BARLEY CORN SQ	05/01/2013	Paid	$773.73	$789.52	$829.00	$868.47	Annual Billing
COVER ROBERT C	2013053870	35-089-053-000-0000	1232 BARLEY CORN SQ	04/10/2013	Paid	$888.19	$906.32	$951.64	$996.95	Annual Billing
MILLER THOMAS A	2013053871	35-089-054-000-0000	1236 BARLEY CORN SQ	04/23/2013	Paid	$1,087.89	$1,110.09	$1,165.59	$1,221.10	Annual Billing
EBERTS WARREN E	2013053872	35-089-055-000-0000	1240 BARLEY CORN SQ	03/05/2013	Paid	$821.35	$838.11	$880.02	$921.92	Annual Billing
ROYER CATHY E	2013053873	35-089-056-000-0000	1244 BARLEY CORN SQ		Unpaid	$958.37	$977.93	$1,026.83	$1,075.72	Annual Billing
HERCHER HANS J	2013053874	35-089-057-000-0000	1248 BARLEY CORN SQ	03/19/2013	Paid	$775.38	$791.20	$830.76	$870.32	Annual Billing
THOMPSON LOUISE EVELINA	2013053875	35-089-058-000-0000	1252 BARLEY CORN SQ	05/01/2013	Paid	$913.25	$931.89	$978.48	$1,025.08	Annual Billing
HEBERLE JOHN G	2013053876	35-089-059-000-0000	1247 BARLEY CORN SQ	03/20/2013	Paid	$685.14	$699.12	$734.08	$769.03	Annual Billing
HILDEBRAND JACK L	2013053877	35-089-060-000-0000	1245 BARLEY CORN SQ	06/04/2013	Paid	$852.25	$869.64	$913.12	$956.60	Annual Billing
KEITH VERONICA	2013053878	35-089-061-000-0000	1231 BARLEY CORN SQ	05/01/2013	Paid	$1,000.98	$1,021.41	$1,072.48	$1,123.55	Annual Billing
SHAEFFER ELIZABETH A	2013053879	35-089-062-000-0000	1225 BARLEY CORN SQ	05/01/2013	Paid	$784.59	$800.60	$840.63	$880.66	Annual Billing
HERCHER JOSHUA A	2013053880	35-089-063-000-0000	1221 BARLEY CORN SQ	04/16/2013	Paid	$818.85	$835.56	$877.34	$919.12	Annual Billing
MULLINS BRADFORD H	2013053881	35-089-064-000-0000	1215 BARLEY CORN SQ	05/01/2013	Paid	$800.45	$816.79	$857.63	$898.47	Annual Billing
ANDERSON GEORGE ANDER	2013053882	35-089-065-000-0000	1209 BARLEY CORN SQ	03/07/2013	Paid	$1,090.40	$1,112.65	$1,168.28	$1,223.92	Annual Billing

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Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BROWN RUSSELL W	2013053883	35-089-066-000-0000	1205 BARLEY CORN SQ	04/24/2013	Paid	$852.25	$869.64	$913.12	$956.60	Annual Billing
VENARCHIK EVELYN E	2013053884	35-089-067-000-0000	1201 BARLEY CORN SQ	03/07/2013	Paid	$819.68	$836.41	$878.23	$920.05	Annual Billing
JENKYN BARRY L	2013053885	35-089-068-000-0000	1253 BARLEY CORN SQ	03/19/2013	Paid	$747.82	$763.08	$801.23	$839.39	Annual Billing
BLOSSER NANCY M	2013053886	35-089-069-000-0000	1251 BARLEY CORN SQ	03/14/2013	Paid	$838.89	$856.01	$898.81	$941.61	Annual Billing
BURD ELIZABETH J	2013053887	35-089-070-000-0000	1200 WHEATFIELD DR	03/07/2013	Paid	$923.29	$942.13	$989.24	$1,036.34	Annual Billing
SEIBER BENJAMIN L	2013053888	35-089-071-000-0000	1206 WHEATFIELD DR	03/20/2013	Paid	$818.00	$834.69	$876.42	$918.16	Annual Billing
SMITH MICHAEL G	2013053889	35-089-072-000-0000	1214 WHEATFIELD DR	03/27/2013	Paid	$943.34	$962.59	$1,010.72	$1,058.85	Annual Billing
COLBERT ELIZABETH M	2013053890	35-089-073-000-0000	1222 WHEATFIELD DR	03/27/2013	Paid	$884.01	$902.05	$947.15	$992.26	Annual Billing
DAMICO LEONARD B	2013053891	35-089-074-000-0000	1228 WHEATFIELD DR	04/09/2013	Paid	$1,001.83	$1,022.28	$1,073.39	$1,124.51	Annual Billing
MAR HE VKA ERICA	2013053892	35-089-075-000-0000	1236 WHEATFIELD DR	04/24/2013	Paid	$1,006.00	$1,026.53	$1,077.86	$1,129.18	Annual Billing
EWELL JOHN B	2013053893	35-089-076-000-0000	1201 WHEATFIELD DR	03/07/2013	Paid	$1,075.35	$1,097.30	$1,152.17	$1,207.03	Annual Billing
CAMPBELL KENNETH W	2013053894	35-089-077-000-0000	1205 WHEATFIELD DR	03/04/2013	Paid	$822.17	$838.95	$880.90	$922.85	Annual Billing
HOLLINGER ROBERT E	2013053895	35-089-078-000-0000	1211 WHEATFIELD DR	03/07/2013	Paid	$990.13	$1,010.34	$1,060.86	$1,111.37	Annual Billing
HOOVER JOEL A	2013053896	35-089-079-000-0000	1219 WHEATFIELD DR	03/27/2013	Paid	$863.96	$881.59	$925.67	$969.75	Annual Billing
BROWN THOMAS M	2013053897	35-089-080-000-0000	1227 WHEATFIELD DR	04/25/2013	Paid	$820.50	$837.25	$879.11	$920.98	Annual Billing
LUNA ARTURO E	2013053898	35-089-081-000-0000	1235 WHEATFIELD DR	05/01/2013	Paid	$1,001.83	$1,022.28	$1,073.39	$1,124.51	Annual Billing
ELLENBERGER ROBERT H	2013053899	35-089-082-000-0000	1243 WHEATFIELD DR	02/13/2013	Paid	$789.60	$805.71	$846.00	$886.28	Annual Billing
CRAWFORD MICHAEL T	2013053900	35-089-083-000-0000	3850 DORA DR	05/01/2013	Paid	$1,092.90	$1,115.20	$1,170.96	$1,226.72	Annual Billing
TOUGH LORIANNE	2013053901	35-089-084-000-0000	3840 DORA DR	04/09/2013	Paid	$1,430.46	$1,459.65	$1,532.63	$1,605.62	Annual Billing
HAINES TERRY R	2013053902	35-089-085-000-0000	3830 DORA DR		Unpaid	$1,273.37	$1,299.36	$1,364.33	$1,429.30	Annual Billing
WEITZMAN MARTIN I	2013053903	35-089-086-000-0000	3820 DORA DR	03/27/2013	Paid	$1,338.55	$1,365.87	$1,434.16	$1,502.46	Annual Billing
OGLESBY KIMBERLY A	2013053904	35-089-087-000-0000	3861 DORA DR	04/24/2013	Paid	$1,342.74	$1,370.14	$1,438.65	$1,507.15	Annual Billing
SNYDER DONALD D	2013053905	35-089-088-000-0000	3851 DORA DR	03/19/2013	Paid	$1,328.52	$1,355.63	$1,423.41	$1,491.19	Annual Billing
MONT MICHELE A	2013053906	35-089-089-000-0000	3841 DORA DR		Unpaid	$1,258.33	$1,284.01	$1,348.21	$1,412.41	Annual Billing
MOORE MICHAEL A	2013053907	35-089-090-000-0000	3831 DORA DR	02/12/2013	Paid	$1,430.46	$1,459.65	$1,532.63	$1,605.62	Annual Billing
WILKES SHARON A	2013053908	35-089-091-000-0000	3810 DORA DR	04/24/2013	Paid	$1,588.37	$1,620.79	$1,701.83	$1,782.87	Annual Billing
GAUGHAN JOHN L	2013053909	35-089-092-000-0000	3891 MARK AVE	04/10/2013	Paid	$1,270.88	$1,296.82	$1,361.66	$1,426.50	Annual Billing
PARKE TIMOTHY A	2013053910	35-089-093-000-0000	3881 MARK AVE	05/01/2013	Paid	$1,316.83	$1,343.70	$1,410.89	$1,478.07	Annual Billing
LIO ANTONIO	2013053911	35-089-094-000-0000	3871 MARK AVE	04/02/2013	Paid	$1,490.61	$1,521.03	$1,597.08	$1,673.13	Annual Billing
ROCK THOMAS A	2013053912	35-089-095-000-0000	3861 MARK AVE	05/01/2013	Paid	$1,301.78	$1,328.35	$1,394.77	$1,461.19	Annual Billing
HATFIELD DAVID R	2013053913	35-089-096-000-0000	3851 MARK AVE	05/07/2013	Paid	$1,407.05	$1,435.77	$1,507.56	$1,579.35	Annual Billing
BANGSTON JAMES R	2013053914	35-089-097-000-0000	3860 MARK AVE	04/10/2013	Paid	$1,400.38	$1,428.96	$1,500.41	$1,571.86	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

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SULLIVAN MICHAEL T	2013053915	35-089-098-000-0000	3870 MARK AVE	05/01/2013	Paid	$1,376.99	$1,405.09	$1,475.34	$1,545.60	Annual Billing
GOTOWKA RICHARD S	2013053916	35-089-099-000-0000	3880 MARK AVE	03/13/2013	Paid	$1,463.87	$1,493.75	$1,568.44	$1,643.13	Annual Billing
BOTTARO LAWRENCE A	2013053917	35-089-100-000-0000	3890 MARK AVE	03/13/2013	Paid	$1,230.76	$1,255.88	$1,318.67	$1,381.47	Annual Billing
SCHWARTZMAN BENJAMIN	2013053918	35-089-101-000-0000	3850 MARK AVE	02/05/2013	Paid	$1,287.58	$1,313.86	$1,379.55	$1,445.25	Annual Billing
KING WELDON C	2013053919	35-089-102-000-0000	3840 MARK AVE	05/01/2013	Paid	$1,404.57	$1,433.23	$1,504.89	$1,576.55	Annual Billing
GOODMAN THOMAS M	2013053920	35-089-103-000-0000	3830 MARK AVE	03/27/2013	Paid	$1,469.74	$1,499.73	$1,574.72	$1,649.70	Annual Billing
SAVAGE JARED M	2013053921	35-089-104-000-0000	3820 MARK AVE	03/20/2013	Paid	$1,321.01	$1,347.97	$1,415.37	$1,482.77	Annual Billing
COX ELWOOD J	2013053922	35-089-105-000-0000	3810 MARK AVE	05/01/2013	Paid	$1,544.93	$1,576.46	$1,655.28	$1,734.11	Annual Billing
MOLLOY KEVIN J	2013053923	35-089-106-000-0000	3801 MARK AVE	02/05/2013	Paid	$1,600.92	$1,633.59	$1,715.27	$1,796.95	Annual Billing
BECKER WILLIAM J	2013053924	35-089-107-000-0000	3811 MARK AVE	03/04/2013	Paid	$1,447.17	$1,476.70	$1,550.54	$1,624.37	Annual Billing
QUIGLEY PAUL F	2013053925	35-089-108-000-0000	3821 MARK AVE	03/27/2013	Paid	$1,292.59	$1,318.97	$1,384.92	$1,450.87	Annual Billing
LANZA EDWARD G	2013053926	35-089-109-000-0000	3831 MARK AVE	05/01/2013	Paid	$1,382.00	$1,410.20	$1,480.71	$1,551.22	Annual Billing
SALAYMAL HOSANH SH	2013053927	35-089-110-000-0000	3841 MARK AVE	03/27/2013	Paid	$1,293.43	$1,319.83	$1,385.82	$1,451.81	Annual Billing
MARTINEZ EMILIO	2013053928	35-090-001-000-0000	601 HASTINGS DR	04/25/2013	Paid	$1,060.31	$1,081.95	$1,136.05	$1,190.15	Annual Billing
RAMBERGER KYLE R	2013053929	35-090-002-000-0000	600 HASTINGS DR	05/01/2013	Paid	$974.25	$994.13	$1,043.84	$1,093.54	Annual Billing
GREENE MICHAEL S	2013053930	35-090-003-000-0000	4708 DANBURY RD	05/01/2013	Paid	$978.43	$998.40	$1,048.32	$1,098.24	Annual Billing
SABATULA ROBERT J	2013053931	35-090-004-000-0000	4706 DANBURY RD	03/27/2013	Paid	$924.11	$942.97	$990.12	$1,037.27	Annual Billing
JOHNSON CARL	2013053932	35-090-005-000-0000	4704 DANBURY RD	02/05/2013	Paid	$935.80	$954.90	$1,002.65	$1,050.39	Annual Billing
DUFFIN KEVIN R	2013053933	35-090-006-000-0000	4702 DANBURY RD		Unpaid	$948.36	$967.71	$1,016.10	$1,064.48	Annual Billing
KASHMERE ALBERT T	2013053934	35-090-007-000-0000	4700 DANBURY RD	04/11/2013	Paid	$938.32	$957.47	$1,005.34	$1,053.22	Annual Billing
HANSEN ALLAN A	2013053935	35-090-008-000-0000	4620 DANBURY RD	06/04/2013	Paid	$1,016.87	$1,037.62	$1,089.50	$1,141.38	Annual Billing
KOCH KRISTOPHER R	2013053936	35-090-009-000-0000	4618 DANBURY RD	04/24/2013	Paid	$1,140.52	$1,163.80	$1,221.99	$1,280.18	Annual Billing
HOCKER MARY E	2013053937	35-090-010-000-0000	4616 DANBURY RD	06/04/2013	Paid	$787.93	$804.01	$844.21	$884.41	Annual Billing
FULTS BARBARA M	2013053938	35-090-011-000-0000	4614 DANBURY RD	03/20/2013	Paid	$1,160.58	$1,184.27	$1,243.48	$1,302.70	Annual Billing
WOODSON DUANE E	2013053939	35-090-012-000-0000	4612 DANBURY RD	03/27/2013	Paid	$1,008.52	$1,029.10	$1,080.56	$1,132.01	Annual Billing
WOLFE PHILOMENA F	2013053940	35-090-013-000-0000	4608 DANBURY RD	03/12/2013	Paid	$1,019.36	$1,040.16	$1,092.17	$1,144.18	Annual Billing
KANDRA JOSEPH J	2013053941	35-090-014-000-0000	4610 DANBURY RD	03/07/2013	Paid	$1,220.74	$1,245.65	$1,307.93	$1,370.22	Annual Billing
MCCAUSLIN TY A	2013053942	35-090-015-000-0000	4606 DANBURY RD	03/27/2013	Paid	$1,018.53	$1,039.32	$1,091.29	$1,143.25	Annual Billing
DEPALMA BRYAN L	2013053943	35-090-016-000-0000	4604 DANBURY RD	05/08/2013	Paid	$1,060.31	$1,081.95	$1,136.05	$1,190.15	Annual Billing
DAVIS SUSAN M	2013053944	35-090-017-000-0000	4602 DANBURY RD	04/24/2013	Paid	$1,130.51	$1,153.58	$1,211.26	$1,268.94	Annual Billing
HOFFMAN SETH J	2013053945	35-090-018-000-0000	4600 DANBURY RD	05/01/2013	Paid	$985.11	$1,005.21	$1,055.47	$1,105.73	Annual Billing
KEY CHRISTOPHER L	2013053946	35-090-019-000-0000	608 DREXEL RD	03/27/2013	Paid	$938.32	$957.47	$1,005.34	$1,053.22	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: **LOWER PAXTON TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SHERK CHARLES L	2013053947	35-090-020-000-0000	606 DREXEL RD	02/12/2013	Paid	$1,108.78	$1,131.41	$1,187.98	$1,244.55	Annual Billing
SCHAERTEL JOHN C	2013053948	35-090-021-000-0000	604 DREXEL RD	03/05/2013	Paid	$1,073.69	$1,095.60	$1,150.38	$1,205.16	Annual Billing
ONDECK RUTH E	2013053949	35-090-022-000-0000	602 DREXEL RD	03/19/2013	Paid	$1,121.31	$1,144.19	$1,201.40	$1,258.61	Annual Billing
SMITH DARLENE M	2013053950	35-090-023-000-0000	600 DREXEL RD	03/05/2013	Paid	$1,024.39	$1,045.30	$1,097.57	$1,149.83	Annual Billing
KOCH JASON P	2013053951	35-090-024-000-0000	4601 DANBURY RD	06/05/2013	Paid	$1,056.14	$1,077.69	$1,131.57	$1,185.46	Annual Billing
JEROME LOUIS S	2013053952	35-090-025-000-0000	4603 DANBURY RD	04/09/2013	Paid	$1,173.95	$1,197.91	$1,257.81	$1,317.70	Annual Billing
HALLMAN ELIZABETH Z	2013053953	35-090-026-000-0000	4605 DANBURY RD	02/05/2013	Paid	$955.04	$974.53	$1,023.26	$1,071.98	Annual Billing
BERGEL NORMAN	2013053954	35-090-027-000-0000	4607 DANBURY RD	03/14/2013	Paid	$1,100.42	$1,122.88	$1,179.02	$1,235.17	Annual Billing
WEAVER CLINTON L	2013053955	35-090-028-000-0000	4609 DANBURY RD	03/12/2013	Paid	$956.71	$976.23	$1,025.04	$1,073.85	Annual Billing
HITE SANDRA J	2013053956	35-090-029-000-0000	4611 DANBURY RD	04/02/2013	Paid	$959.21	$978.79	$1,027.73	$1,076.67	Annual Billing
LINCALIS JOSEPH M	2013053957	35-090-030-000-0000	4613 DANBURY RD	03/05/2013	Paid	$887.35	$905.46	$950.73	$996.01	Annual Billing
HURLEY JACK F	2013053958	35-090-031-000-0000	4615 DANBURY RD	05/09/2013	Paid	$921.61	$940.42	$987.44	$1,034.46	Annual Billing
KRESGE KENNETH G	2013053959	35-090-032-000-0000	4617 DANBURY RD	06/04/2013	Paid	$865.62	$883.29	$927.45	$971.62	Annual Billing
BROWN BRYCE H	2013053960	35-090-033-000-0000	4619 DANBURY RD	02/05/2013	Paid	$839.73	$856.87	$899.71	$942.56	Annual Billing
GINGRICH ROBERT L	2013053961	35-090-034-000-0000	520 N HOUCKS RD	04/17/2013	Paid	$1,004.33	$1,024.83	$1,076.07	$1,127.31	Annual Billing
MAYES BOBBY L	2013053962	35-090-035-000-0000	4600 SURREY RD	05/01/2013	Paid	$900.72	$919.10	$965.06	$1,011.01	Annual Billing
DOLLISH JAMIE E	2013053963	35-090-036-000-0000	4602 SURREY RD	03/27/2013	Paid	$888.19	$906.32	$951.64	$996.95	Annual Billing
FRYE JOHN C	2013053964	35-090-037-000-0000	4604 SURREY RD	02/05/2013	Paid	$915.76	$934.45	$981.17	$1,027.90	Annual Billing
CASTELLANO ANTIMO	2013053965	35-090-038-000-0000	4606 SURREY RD	05/01/2013	Paid	$953.36	$972.82	$1,021.46	$1,070.10	Annual Billing
BREHM ROBERT B	2013053966	35-090-039-000-0000	4608 SURREY RD	03/19/2013	Paid	$941.67	$960.89	$1,008.93	$1,056.98	Annual Billing
ALLEN RALPH R	2013053967	35-090-040-000-0000	4610 SURREY RD	02/05/2013	Paid	$904.06	$922.51	$968.64	$1,014.76	Annual Billing
DICKERSON ANDREW J	2013053968	35-090-041-000-0000	4612 SURREY RD	05/01/2013	Paid	$950.02	$969.41	$1,017.88	$1,066.35	Annual Billing
ESPOSITO EINSIG CAROL L	2013053969	35-090-042-000-0000	4614 SURREY RD	03/20/2013	Paid	$889.86	$908.02	$953.42	$998.82	Annual Billing
THRUSH DEREK W	2013053970	35-090-043-000-0000	4616 SURREY RD	03/19/2013	Paid	$969.24	$989.02	$1,038.47	$1,087.92	Annual Billing
FAIRCLOTH JOSEPH D	2013053971	35-090-044-000-0000	4618 SURREY RD	03/05/2013	Paid	$1,082.04	$1,104.12	$1,159.33	$1,214.53	Annual Billing
IRVIN BRUCE D	2013053972	35-090-045-000-0000	517 N HOUCKS RD	03/19/2013	Paid	$952.52	$971.96	$1,020.56	$1,069.16	Annual Billing
KREIGER DANIEL	2013053973	35-090-046-000-0000	519 N HOUCKS RD	05/08/2013	Paid	$878.99	$896.93	$941.78	$986.62	Annual Billing
GALLAGHER ROBERT A	2013053974	35-090-047-000-0000	521 N HOUCKS RD	03/04/2013	Paid	$883.18	$901.20	$946.26	$991.32	Annual Billing
WADLINGER KARL	2013053975	35-090-048-000-0000	4701 DANBURY RD	04/09/2013	Paid	$956.71	$976.23	$1,025.04	$1,073.85	Annual Billing
SHADE DENNIS W	2013053976	35-090-049-000-0000	4703 DANBURY RD		Unpaid	$800.45	$816.79	$857.63	$898.47	Annual Billing
URBANAVAGE CHARLES J	2013053977	35-090-050-000-0000	4705 DANBURY RD	05/08/2013	Paid	$951.70	$971.12	$1,019.68	$1,068.23	Annual Billing
CHISOM KACY	2013053978	35-090-051-000-0000	4707 DANBURY RD	05/08/2013	Paid	$944.17	$963.44	$1,011.61	$1,059.78	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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NEARY LAWRENCE J	2013053979	35-090-052-000-0000	4709 DANBURY RD	03/19/2013	Paid	$1,125.48	$1,148.45	$1,205.87	$1,263.30	Annual Billing
NOVAK DANNY	2013053980	35-090-053-000-0000	4711 DANBURY RD	05/09/2013	Paid	$1,037.75	$1,058.93	$1,111.88	$1,164.82	Annual Billing
PAGNOTTI LINDA A	2013053981	35-090-054-000-0000	523 HASTINGS DR	05/08/2013	Paid	$1,003.49	$1,023.97	$1,075.17	$1,126.37	Annual Billing
SIMPLER BRIAN D	2013053982	35-090-055-000-0000	610 DREXEL RD	06/05/2013	Paid	$1,054.46	$1,075.98	$1,129.78	$1,183.58	Annual Billing
LURING JAMES P	2013053983	35-090-056-000-0000	609 DREXEL RD	06/05/2013	Paid	$1,173.95	$1,197.91	$1,257.81	$1,317.70	Annual Billing
EYER NANCY J	2013053984	35-090-057-000-0000	4603 TARRYTON RD	03/13/2013	Paid	$887.35	$905.46	$950.73	$996.01	Annual Billing
KHAN TARIQ	2013053985	35-090-058-000-0000	4605 TARRYTON RD		Unpaid	$1,210.71	$1,235.42	$1,297.19	$1,358.96	Annual Billing
SHERMAN FANNIE	2013053986	35-090-059-000-0000	4607 TARRYTON RD	02/12/2013	Paid	$1,092.07	$1,114.36	$1,170.08	$1,225.80	Annual Billing
DANGELO TIMOTHY F	2013053987	35-090-061-000-0000	4611 TARRYTON RD		Unpaid	$1,452.18	$1,481.82	$1,555.91	$1,630.00	Annual Billing
GILLARD MARSHALL D	2013053988	35-090-063-000-0000	4615 TARRYTON RD	03/14/2013	Paid	$1,137.18	$1,160.39	$1,218.41	$1,276.43	Annual Billing
NICODEMUS E J	2013053989	35-090-064-000-0000	4617 TARRYTON RD	04/17/2013	Paid	$949.18	$968.55	$1,016.98	$1,065.41	Annual Billing
LASKOWSKI STANLEY JA	2013053990	35-090-065-000-0000	4619 TARRYTON RD	03/20/2013	Paid	$915.76	$934.45	$981.17	$1,027.90	Annual Billing
LITTLE ROBERT G	2013053991	35-090-066-000-0000	4621 TARRYTON RD	03/04/2013	Paid	$1,158.07	$1,181.70	$1,240.79	$1,299.87	Annual Billing
VOZENILEK DONNA M	2013053992	35-090-067-000-0000	4623 TARRYTON RD	03/27/2013	Paid	$1,181.47	$1,205.58	$1,265.86	$1,326.14	Annual Billing
LEHR ROGER A	2013053993	35-090-068-000-0000	4625 TARRYTON RD	03/07/2013	Paid	$909.08	$927.63	$974.01	$1,020.39	Annual Billing
SHOPE NEIL E	2013053994	35-090-069-000-0000	4627 TARRYTON RD	03/19/2013	Paid	$928.30	$947.24	$994.60	$1,041.96	Annual Billing
BISER DAVID D	2013053995	35-090-070-000-0000	4629 TARRYTON RD	05/09/2013	Paid	$924.96	$943.84	$991.03	$1,038.22	Annual Billing
STRICKLER KEITH A	2013053996	35-090-071-000-0000	610 HASTINGS DR	04/24/2013	Paid	$1,234.11	$1,259.30	$1,322.27	$1,385.23	Annual Billing
EAKIN GEORGE S	2013053997	35-090-073-000-0000	605 HASTINGS DR	04/02/2013	Paid	$1,051.96	$1,073.43	$1,127.10	$1,180.77	Annual Billing
STRAWSER KEVIN M	2013053998	35-090-075-000-0000	609 HASTINGS DR	03/27/2013	Paid	$1,190.66	$1,214.96	$1,275.71	$1,336.46	Annual Billing
MILLER CHRISTOPHER D	2013053999	35-090-076-000-0000	4630 TARRYTON RD	05/01/2013	Paid	$962.55	$982.19	$1,031.30	$1,080.41	Annual Billing
HUGHES WILDA R	2013054000	35-090-077-000-0000	4628 TARRYTON RD	03/05/2013	Paid	$926.63	$945.54	$992.82	$1,040.09	Annual Billing
HUNTINGDON GREGORY M	2013054001	35-090-078-000-0000	4626 TARRYTON RD	02/06/2013	Paid	$962.55	$982.19	$1,031.30	$1,080.41	Annual Billing
MUNCERT FREDERICK C	2013054002	35-090-079-000-0000	4624 TARRYTON RD	03/12/2013	Paid	$1,048.62	$1,070.02	$1,123.52	$1,177.02	Annual Billing
ROSENBERGER JACK B	2013054003	35-090-080-000-0000	4622 TARRYTON RD	03/19/2013	Paid	$1,079.53	$1,101.56	$1,156.64	$1,211.72	Annual Billing
KISHPAUGH PATRICIA	2013054004	35-090-081-000-0000	4620 TARRYTON RD	04/25/2013	Paid	$1,061.14	$1,082.80	$1,136.94	$1,191.08	Annual Billing
JOHNSON TERESA	2013054005	35-090-082-000-0000	4618 TARRYTON RD	04/23/2013	Paid	$975.09	$994.99	$1,044.74	$1,094.49	Annual Billing
MYERS JAMES H	2013054006	35-090-083-000-0000	4616 TARRYTON RD	05/01/2013	Paid	$1,010.18	$1,030.80	$1,082.34	$1,133.88	Annual Billing
BARNES DEE WAYNE	2013054007	35-090-084-000-0000	4614 TARRYTON RD	03/27/2013	Paid	$896.54	$914.84	$960.58	$1,006.32	Annual Billing
HOLLENBACK DAVID L	2013054008	35-090-085-000-0000	4612 TARRYTON RD	02/05/2013	Paid	$980.10	$1,000.10	$1,050.11	$1,100.11	Annual Billing
FAGAN CHRISTOPHER M	2013054009	35-090-086-000-0000	4610 TARRYTON RD	03/05/2013	Paid	$1,000.16	$1,020.57	$1,071.60	$1,122.63	Annual Billing
YONCHIUK GERARD C	2013054010	35-090-087-000-0000	4608 TARRYTON RD	04/25/2013	Paid	$1,162.25	$1,185.97	$1,245.27	$1,304.57	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LUKASHUNAS MICHAEL T	2013054011	35-090-088-000-0000	4606 TARRYTON RD	02/05/2013	Paid	$1,005.17	$1,025.68	$1,076.96	$1,128.25	Annual Billing
ZLOGAR MARTIN J	2013054012	35-090-089-000-0000	4604 TARRYTON RD	05/01/2013	Paid	$1,018.53	$1,039.32	$1,091.29	$1,143.25	Annual Billing
FIORILLA FRANK L	2013054013	35-090-090-000-0000	4602 TARRYTON RD	03/07/2013	Paid	$1,063.65	$1,085.36	$1,139.63	$1,193.90	Annual Billing
STIFFLER WILLIAM M	2013054014	35-090-091-000-0000	4600 TARRYTON RD	03/12/2013	Paid	$1,075.35	$1,097.30	$1,152.17	$1,207.03	Annual Billing
WENRICH NANCY L	2013054015	35-090-092-000-0000	612 DREXEL RD		Unpaid	$1,012.68	$1,033.35	$1,085.02	$1,136.69	Annual Billing
SHEESLEY PARK C	2013054016	35-090-093-000-0000	SURREY RD	03/07/2013	Paid	$41.79	$42.64	$44.77	$46.90	Annual Billing
HOLLOWAY WILLIAM	2013054017	35-090-094-000-0000	603 HASTINGS DR	03/19/2013	Paid	$1,089.55	$1,111.79	$1,167.38	$1,222.97	Annual Billing
SANDERS JEFFREY C	2013054018	35-090-095-000-0000	611 HASTINGS DR	04/17/2013	Paid	$1,185.64	$1,209.84	$1,270.33	$1,330.82	Annual Billing
MCCORMICK T A	2013054019	35-090-096-000-0000	4613 TARRYTON RD	05/07/2013	Paid	$1,149.72	$1,173.18	$1,231.84	$1,290.50	Annual Billing
ROMMEL LAWRENCE M	2013054020	35-090-097-000-0000	615 HASTINGS DR	02/12/2013	Paid	$1,097.08	$1,119.47	$1,175.44	$1,231.42	Annual Billing
PEECHATKA TRENT D	2013054021	35-090-098-000-0000	4609 TARRYTON RD	05/08/2013	Paid	$1,149.72	$1,173.18	$1,231.84	$1,290.50	Annual Billing
ZEIDERS DON	2013054022	35-090-099-000-0000	700 DREXEL RD	05/08/2013	Paid	$990.13	$1,010.34	$1,060.86	$1,111.37	Annual Billing
BLUST RUSSEL P	2013054023	35-090-100-000-0000	701 DREXEL RD	04/30/2013	Paid	$1,141.36	$1,164.65	$1,222.88	$1,281.12	Annual Billing
MAHAN JAMES B	2013054024	35-090-101-000-0000	4602 HARWICH RD	06/04/2013	Paid	$1,005.17	$1,025.68	$1,076.96	$1,128.25	Annual Billing
HARTRANFT SCOTT A	2013054025	35-090-102-000-0000	4604 HARWICH RD	05/07/2013	Paid	$1,024.39	$1,045.30	$1,097.57	$1,149.83	Annual Billing
CHILDS JEFFREY E HAWKINS	2013054026	35-090-103-000-0000	4606 HARWICH RD	05/09/2013	Paid	$889.86	$908.02	$953.42	$998.82	Annual Billing
NEELY LORI D	2013054027	35-090-104-000-0000	4608 HARWICH RD	04/30/2013	Paid	$1,093.74	$1,116.06	$1,171.86	$1,227.67	Annual Billing
CANNON C JAMES	2013054028	35-090-105-000-0000	4610 HARWICH RD	06/05/2013	Paid	$995.97	$1,016.30	$1,067.12	$1,117.93	Annual Billing
MCCAUSLIN DENNIS L	2013054029	35-090-106-000-0000	4612 HARWICH RD	03/27/2013	Paid	$1,129.66	$1,152.71	$1,210.35	$1,267.98	Annual Billing
WHITE R PATRICK	2013054030	35-090-107-000-0000	4614 HARWICH RD	05/01/2013	Paid	$1,215.73	$1,240.54	$1,302.57	$1,364.59	Annual Billing
WIDNICK VAZQUEZ STEVEN A	2013054031	35-090-108-000-0000	4616 HARWICH RD	04/24/2013	Paid	$993.47	$1,013.75	$1,064.44	$1,115.13	Annual Billing
WILBUR R BRIAN	2013054032	35-090-109-000-0000	4618 HARWICH RD	04/17/2013	Paid	$1,261.68	$1,287.43	$1,351.80	$1,416.17	Annual Billing
KELLEY MARTHA E	2013054033	35-090-110-000-0000	4620 HARWICH RD	03/05/2013	Paid	$1,136.35	$1,159.54	$1,217.52	$1,275.49	Annual Billing
BEDNAR MICHAEL T	2013054034	35-090-111-000-0000	4622 HARWICH RD	05/01/2013	Paid	$942.49	$961.72	$1,009.81	$1,057.89	Annual Billing
PELLAZAR CLAUDIO	2013054035	35-090-113-000-0000	700 HASTINGS DR	05/09/2013	Paid	$1,090.40	$1,112.65	$1,168.28	$1,223.92	Annual Billing
PEDDIGREE SHAWN E	2013054036	35-090-114-000-0000	614 HASTINGS DR	03/27/2013	Paid	$1,126.32	$1,149.31	$1,206.78	$1,264.24	Annual Billing
JONES MARY M	2013054037	35-090-115-000-0000	4625 HARWICH RD	05/01/2013	Paid	$1,269.20	$1,295.10	$1,359.86	$1,424.61	Annual Billing
SCHAFFER EDWIN H	2013054038	35-090-116-000-0000	4623 HARWICH RD	08/01/2013	In Progress	$1,142.20	$1,165.51	$1,223.79	$1,282.06	Annual Billing
BENNETT ROBERT J	2013054039	35-090-118-000-0000	4621 HARWICH RD	02/05/2013	Paid	$1,031.07	$1,052.11	$1,104.72	$1,157.32	Annual Billing
BAKER BETTY A	2013054040	35-090-119-000-0000	4619 HARWICH RD	04/17/2013	Paid	$927.46	$946.39	$993.71	$1,041.03	Annual Billing
SULLIVAN STELLA	2013054041	35-090-120-000-0000	4617 HARWICH RD	02/07/2013	Paid	$1,037.75	$1,058.93	$1,111.88	$1,164.82	Annual Billing
BLECKER WILLARD L	2013054042	35-090-121-000-0000	4615 HARWICH RD	03/05/2013	Paid	$1,102.91	$1,125.42	$1,181.69	$1,237.96	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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MESLOH EUGENE B	2013054043	35-090-122-000-0000	4613 HARWICH RD	03/14/2013	Paid	$935.80	$954.90	$1,002.65	$1,050.39	Annual Billing
HORTING FRANK C	2013054044	35-090-123-000-0000	4611 HARWICH RD	02/07/2013	Paid	$898.23	$916.56	$962.39	$1,008.22	Annual Billing
KRAUTHEIM DANIEL M	2013054045	35-090-124-000-0000	4609 HARWICH RD	05/01/2013	Paid	$1,098.75	$1,121.17	$1,177.23	$1,233.29	Annual Billing
KRAMER WILLIAM M	2013054046	35-090-125-000-0000	4607 HARWICH RD	06/04/2013	Paid	$995.97	$1,016.30	$1,067.12	$1,117.93	Annual Billing
BORATKO GEORGE J	2013054047	35-090-126-000-0000	4605 HARWICH RD	04/30/2013	Paid	$1,138.86	$1,162.10	$1,220.21	$1,278.31	Annual Billing
BOWERS JOSEPH A	2013054048	35-090-127-000-0000	4603 HARWICH RD	04/16/2013	Paid	$1,006.84	$1,027.39	$1,078.76	$1,130.13	Annual Billing
CULLEY ROBERT N	2013054049	35-090-128-000-0000	615 DREXEL RD	04/30/2013	Paid	$1,116.29	$1,139.07	$1,196.02	$1,252.98	Annual Billing
BENEDICT ROBERT J	2013054050	35-090-129-000-0000	614 DREXEL RD	04/24/2013	Paid	$1,544.93	$1,576.46	$1,655.28	$1,734.11	Annual Billing
WUCHTER JASON R	2013054051	35-090-130-000-0000	703 HASTINGS DR	04/25/2013	Paid	$1,069.51	$1,091.34	$1,145.91	$1,200.47	Annual Billing
FOREMAN MINDY I	2013054052	35-090-131-000-0000	701 HASTINGS DR	04/24/2013	Paid	$1,057.80	$1,079.39	$1,133.36	$1,187.33	Annual Billing
BAKER JAMES L L	2013054053	35-090-133-000-0000	4619 HARWICH RD	04/17/2013	Paid	$3.34	$3.41	$3.58	$3.75	Annual Billing
SHEAFFER RONALD I	2013054054	35-090-134-000-0000	702 DREXEL RD	02/05/2013	Paid	$959.21	$978.79	$1,027.73	$1,076.67	Annual Billing
WOOD GLENN M	2013054055	35-090-135-000-0000	703 DREXEL RD	04/10/2013	Paid	$1,037.75	$1,058.93	$1,111.88	$1,164.82	Annual Billing
STYCZYNSKI DEREK J	2013054056	35-090-136-000-0000	4603 ABBINGTON DR	04/30/2013	Paid	$1,091.22	$1,113.49	$1,169.16	$1,224.84	Annual Billing
SURGEONER DANIEL	2013054057	35-090-137-000-0000	4605 ABBINGTON DR	05/01/2013	Paid	$960.89	$980.50	$1,029.53	$1,078.55	Annual Billing
SMITH STEPHEN R	2013054058	35-090-138-000-0000	4607 ABBINGTON DR	02/13/2013	Paid	$1,101.26	$1,123.73	$1,179.92	$1,236.10	Annual Billing
BROCK DHENIN F	2013054059	35-090-139-000-0000	4609 ABBINGTON DR	05/08/2013	Paid	$1,006.00	$1,026.53	$1,077.86	$1,129.18	Annual Billing
MILLER GINNY L	2013054060	35-090-140-000-0000	4611 ABBINGTON DR	04/25/2013	Paid	$1,038.59	$1,059.79	$1,112.78	$1,165.77	Annual Billing
NETTLES MARSHA K	2013054061	35-090-141-000-0000	4613 ABBINGTON DR	05/08/2013	Paid	$1,064.48	$1,086.20	$1,140.51	$1,194.82	Annual Billing
KUSMIERCZYK KEITH E	2013054062	35-090-142-000-0000	4615 ABBINGTON DR	04/25/2013	Paid	$978.43	$998.40	$1,048.32	$1,098.24	Annual Billing
SMITH TERRY L	2013054063	35-090-143-000-0000	4617 ABBINGTON DR	03/20/2013	Paid	$1,170.60	$1,194.49	$1,254.21	$1,313.94	Annual Billing
MENDEZ DOMINICK	2013054064	35-090-144-000-0000	4619 ABBINGTON DR	05/01/2013	Paid	$995.14	$1,015.45	$1,066.22	$1,117.00	Annual Billing
LINN JODY L	2013054065	35-090-145-000-0000	4621 ABBINGTON DR	05/01/2013	Paid	$853.93	$871.36	$914.93	$958.50	Annual Billing
GRAY DAVID A	2013054066	35-090-146-000-0000	702 HASTINGS DR	03/27/2013	Paid	$1,064.48	$1,086.20	$1,140.51	$1,194.82	Annual Billing
MAGNESS CHRISTOPHER G	2013054067	35-090-148-000-0000	705 HASTINGS DR	05/01/2013	Paid	$1,450.51	$1,480.11	$1,554.12	$1,628.12	Annual Billing
HOYLE FLEMING D	2013054068	35-090-149-000-0000	707 HASTINGS DR	03/27/2013	Paid	$1,570.84	$1,602.90	$1,683.05	$1,763.19	Annual Billing
WIERZBICKI EDWARD J	2013054069	35-090-150-000-0000	4620 ABBINGTON DR	05/01/2013	Paid	$1,804.79	$1,841.62	$1,933.70	$2,025.78	Annual Billing
GRABENSTEIN DANIEL E	2013054070	35-090-151-000-0000	4618 ABBINGTON DR	06/04/2013	Paid	$1,026.89	$1,047.85	$1,100.24	$1,152.64	Annual Billing
MARKEY DAVID J	2013054071	35-090-153-000-0000	4616 ABBINGTON DR	06/04/2013	Paid	$1,071.17	$1,093.03	$1,147.68	$1,202.33	Annual Billing
LOWE BENJAMIN T	2013054072	35-090-154-000-0000	4614 ABBINGTON DR	05/01/2013	Paid	$1,153.07	$1,176.60	$1,235.43	$1,294.26	Annual Billing
THOMPSON THOMAS J	2013054073	35-090-155-000-0000	ABBINGTON DR	03/19/2013	Paid	$5.01	$5.11	$5.37	$5.62	Annual Billing
THOMPSON THOMAS J	2013054074	35-090-156-000-0000	4610 ABBINGTON DR	03/19/2013	Paid	$1,086.21	$1,108.38	$1,163.80	$1,219.22	Annual Billing

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BOORE SAMUEL A	2013054075	35-090-157-000-0000	4608 ABBINGTON DR	04/24/2013	Paid	$917.43	$936.15	$982.96	$1,029.77	Annual Billing
TROXELL HARRY R	2013054076	35-090-158-000-0000	4606 ABBINGTON DR	04/10/2013	Paid	$1,300.95	$1,327.50	$1,393.88	$1,460.25	Annual Billing
MUESER ROBERT R	2013054077	35-090-159-000-0000	4604 ABBINGTON DR	03/04/2013	Paid	$1,366.13	$1,394.01	$1,463.71	$1,533.41	Annual Billing
TESLER THEODORE	2013054078	35-090-160-000-0000	4602 ABBINGTON DR		Unpaid	$1,108.78	$1,131.41	$1,187.98	$1,244.55	Annual Billing
SMITH JODY C	2013054079	35-090-161-000-0000	705 DREXEL RD		Unpaid	$1,124.65	$1,147.60	$1,204.98	$1,262.36	Annual Billing
NELSON DELORES A	2013054080	35-090-162-000-0000	704 DREXEL RD	06/05/2013	Paid	$1,463.05	$1,492.91	$1,567.56	$1,642.20	Annual Billing
JOSEPHS JOHN L	2013054081	35-090-163-000-0000	4612 ABBINGTON DR	04/02/2013	Paid	$1,008.52	$1,029.10	$1,080.56	$1,132.01	Annual Billing
KIERCE DAVID D	2013054082	35-092-001-000-0000	1381 QUAIL HOLLOW RD	05/08/2013	Paid	$1,589.22	$1,621.65	$1,702.73	$1,783.82	Annual Billing
JOHNSTON MICHAEL D	2013054083	35-092-002-000-0000	1373 QUAIL HOLLOW RD	03/20/2013	Paid	$1,462.22	$1,492.06	$1,566.66	$1,641.27	Annual Billing
SELIGA MARK F	2013054084	35-092-003-000-0000	1365 QUAIL HOLLOW RD	05/08/2013	Paid	$1,342.74	$1,370.14	$1,438.65	$1,507.15	Annual Billing
DOUCHES AILEEN	2013054085	35-092-004-000-0000	1357 QUAIL HOLLOW RD	05/01/2013	Paid	$1,158.07	$1,181.70	$1,240.79	$1,299.87	Annual Billing
DOBRINOFF HELEN G	2013054086	35-092-005-000-0000	COLONIAL RD		Unpaid	$218.08	$222.53	$233.66	$244.78	Annual Billing
HORVATH NICHOLAS P	2013054087	35-092-006-000-0000	1341 QUAIL HOLLOW RD	03/27/2013	Paid	$1,514.01	$1,544.91	$1,622.16	$1,699.40	Annual Billing
HRIVNAK MARTIN D	2013054088	35-092-007-000-0000	1333 QUAIL HOLLOW RD	04/16/2013	Paid	$1,118.81	$1,141.64	$1,198.72	$1,255.80	Annual Billing
SCHNEIDER STANLEY E	2013054089	35-092-008-000-0000	1325 QUAIL HOLLOW RD	02/05/2013	Paid	$1,303.46	$1,330.06	$1,396.56	$1,463.07	Annual Billing
SCHNEIDER STANLEY E	2013054090	35-092-009-000-0000	QUAIL HOLLOW RD	02/05/2013	Paid	$7.53	$7.68	$8.06	$8.45	Annual Billing
SMITH GARY E	2013054091	35-092-011-000-0000	1301 QUAIL HOLLOW RD	06/04/2013	Paid	$1,205.70	$1,230.31	$1,291.83	$1,353.34	Annual Billing
RAMAN SHANKAR	2013054092	35-092-014-000-0000	4475 OLDE SALEM RD	04/10/2013	Paid	$1,518.20	$1,549.18	$1,626.64	$1,704.10	Annual Billing
HEIDELBAUGH WARREN R	2013054093	35-092-015-000-0000	4486 OLDE SALEM RD	04/17/2013	Paid	$1,651.05	$1,684.74	$1,768.98	$1,853.21	Annual Billing
NEEDHAM RICHARD J	2013054094	35-092-016-000-0000	4476 OLDE SALEM RD	04/17/2013	Paid	$1,394.53	$1,422.99	$1,494.14	$1,565.29	Annual Billing
LEINER JEFFREY S	2013054095	35-092-017-000-0000	4485 NANTUCKET RD	05/01/2013	Paid	$1,593.40	$1,625.92	$1,707.22	$1,788.51	Annual Billing
HASTING HARRY	2013054096	35-092-018-000-0000	4483 NANTUCKET RD	04/25/2013	Paid	$1,418.76	$1,447.71	$1,520.10	$1,592.48	Annual Billing
REID BRYAN R	2013054097	35-092-019-000-0000	4481 NANTUCKET RD	06/05/2013	Paid	$1,189.82	$1,214.10	$1,274.81	$1,335.51	Annual Billing
BLACKMAN STEVEN	2013054098	35-092-020-000-0000	4484 NANTUCKET RD		Unpaid	$1,319.32	$1,346.25	$1,413.56	$1,480.88	Annual Billing
MAHONEY PAUL L	2013054099	35-092-021-000-0000	4482 NANTUCKET RD	04/17/2013	Paid	$1,448.84	$1,478.41	$1,552.33	$1,626.25	Annual Billing
PLAWSKY BERNARD M	2013054100	35-092-022-000-0000	4480 NANTUCKET RD	04/16/2013	Paid	$1,275.89	$1,301.93	$1,367.03	$1,432.12	Annual Billing
HALKIAS NICHOLAS	2013054101	35-092-023-000-0000	1330 QUAIL HOLLOW RD		Unpaid	$1,163.08	$1,186.82	$1,246.16	$1,305.50	Annual Billing
SHADLE IRVIN G	2013054102	35-092-024-000-0000	1340 QUAIL HOLLOW RD	03/04/2013	Paid	$1,305.97	$1,332.62	$1,399.25	$1,465.88	Annual Billing
LORFINK KEITH R	2013054103	35-092-025-000-0000	1350 QUAIL HOLLOW RD	03/05/2013	Paid	$1,232.45	$1,257.60	$1,320.48	$1,383.36	Annual Billing
GIBSON ROBERT T	2013054104	35-092-026-000-0000	1360 QUAIL HOLLOW RD	05/01/2013	Paid	$1,236.62	$1,261.86	$1,324.95	$1,388.05	Annual Billing
FARRELL CHARLES D	2013054105	35-092-027-000-0000	1349 QUAIL HOLLOW RD	04/25/2013	Paid	$1,532.40	$1,563.67	$1,641.85	$1,720.04	Annual Billing
HERBERT REX A	2013054106	35-092-029-000-0000	4480 OLDE SALEM RD	04/10/2013	Paid	$5,632.43	$5,747.38	$6,034.75	$6,322.12	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

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ECKLUND RICKEY L	2013054107	35-092-030-000-0000	1389 QUAIL HOLLOW RD	05/01/2013	Paid	$1,562.47	$1,594.36	$1,674.08	$1,753.80	Annual Billing
SHUEY KEITH A	2013054108	35-092-031-000-0000	1397 QUAIL HOLLOW RD	04/17/2013	Paid	$1,324.35	$1,351.38	$1,418.95	$1,486.52	Annual Billing
ESHLEMAN JOSEPHINE M	2013054109	35-092-032-000-0000	1405 QUAIL HOLLOW RD	04/23/2013	Paid	$1,550.78	$1,582.43	$1,661.55	$1,740.67	Annual Billing
EVANS DONALD H	2013054110	35-092-033-000-0000	1413 QUAIL HOLLOW RD	04/10/2013	Paid	$1,604.24	$1,636.98	$1,718.83	$1,800.68	Annual Billing
BALINT JOHN B	2013054111	35-092-034-000-0000	1421 QUAIL HOLLOW RD	03/14/2013	Paid	$1,469.74	$1,499.73	$1,574.72	$1,649.70	Annual Billing
PORTER LAWRENCE H	2013054112	35-092-035-000-0000	1429 QUAIL HOLLOW RD	04/24/2013	Paid	$1,489.79	$1,520.19	$1,596.20	$1,672.21	Annual Billing
DAHLE RALPH E	2013054113	35-092-036-000-0000	1437 QUAIL HOLLOW RD	03/19/2013	Paid	$1,480.60	$1,510.82	$1,586.36	$1,661.90	Annual Billing
COYNE JOHN T	2013054114	35-092-037-000-0000	1445 QUAIL HOLLOW RD	05/08/2013	Paid	$1,509.85	$1,540.66	$1,617.69	$1,694.73	Annual Billing
DAME TODD T	2013054115	35-092-038-000-0000	1453 QUAIL HOLLOW RD	05/01/2013	Paid	$1,527.37	$1,558.54	$1,636.47	$1,714.39	Annual Billing
WEIDNER ROBERT H	2013054116	35-092-039-000-0000	1461 QUAIL HOLLOW RD	04/02/2013	Paid	$1,432.97	$1,462.21	$1,535.32	$1,608.43	Annual Billing
WARD WILLIAM J	2013054117	35-092-040-000-0000	1469 QUAIL HOLLOW RD	04/11/2013	Paid	$1,439.65	$1,469.03	$1,542.48	$1,615.93	Annual Billing
MAHONEY ROBERT A	2013054118	35-092-041-000-0000	1477 QUAIL HOLLOW RD	06/05/2013	Paid	$1,627.65	$1,660.87	$1,743.91	$1,826.96	Annual Billing
MARTSOLF FREDERICK R	2013054119	35-092-042-000-0000	4469 NANTUCKET RD	02/07/2013	Paid	$1,502.31	$1,532.97	$1,609.62	$1,686.27	Annual Billing
SCHROCK MICHAEL D	2013054120	35-092-043-000-0000	4471 NANTUCKET RD	04/25/2013	Paid	$1,442.17	$1,471.60	$1,545.18	$1,618.76	Annual Billing
WOOD MARK R	2013054121	35-092-044-000-0000	4473 NANTUCKET RD	05/01/2013	Paid	$1,488.12	$1,518.49	$1,594.41	$1,670.34	Annual Billing
CORDNER JAMES D	2013054122	35-092-045-000-0000	4475 NANTUCKET RD	04/24/2013	Paid	$1,185.64	$1,209.84	$1,270.33	$1,330.82	Annual Billing
PETERS CRAIG M	2013054123	35-092-046-000-0000	4477 NANTUCKET RD	05/01/2013	Paid	$1,401.22	$1,429.82	$1,501.31	$1,572.80	Annual Billing
HALKIAS IRENE	2013054124	35-092-047-000-0000	4479 NANTUCKET RD	02/07/2013	Paid	$1,553.29	$1,584.99	$1,664.24	$1,743.49	Annual Billing
CRISSMAN GARY A	2013054125	35-092-048-000-0000	4478 NANTUCKET RD	06/04/2013	Paid	$1,289.26	$1,315.57	$1,381.35	$1,447.13	Annual Billing
HAMM ANN E	2013054126	35-092-049-000-0000	4476 NANTUCKET RD	05/08/2013	Paid	$1,596.73	$1,629.32	$1,710.79	$1,792.25	Annual Billing
HAUGSBY CHRISTIAN	2013054127	35-092-050-000-0000	4474 NANTUCKET RD	04/23/2013	Paid	$1,448.01	$1,477.56	$1,551.44	$1,625.32	Annual Billing
LAVERY FRANK J	2013054128	35-092-051-000-0000	4472 NANTUCKET RD		Unpaid	$1,352.75	$1,380.36	$1,449.38	$1,518.40	Annual Billing
SLAVIN STUART A	2013054129	35-092-052-000-0000	4470 NANTUCKET RD	06/04/2013	Paid	$1,404.57	$1,433.23	$1,504.89	$1,576.55	Annual Billing
GAMBONE VANESSA L	2013054130	35-092-053-000-0000	4468 NANTUCKET RD	03/07/2013	Paid	$1,521.55	$1,552.60	$1,630.23	$1,707.86	Annual Billing
SALLACK DAVID J	2013054131	35-092-054-000-0000	1430 QUAIL HOLLOW RD	04/02/2013	Paid	$1,341.06	$1,368.43	$1,436.85	$1,505.27	Annual Billing
GORMAN EDGAR C	2013054132	35-092-055-000-0000	1420 QUAIL HOLLOW RD	04/24/2013	Paid	$1,469.74	$1,499.73	$1,574.72	$1,649.70	Annual Billing
COHEN IAN D	2013054133	35-092-056-000-0000	1410 QUAIL HOLLOW RD	04/17/2013	Paid	$1,328.52	$1,355.63	$1,423.41	$1,491.19	Annual Billing
SELGAS JAMES W	2013054134	35-092-057-000-0000	1400 QUAIL HOLLOW RD	03/20/2013	Paid	$1,514.85	$1,545.77	$1,623.06	$1,700.35	Annual Billing
HOWELLS JOYCE A	2013054135	35-092-058-000-0000	1390 QUAIL HOLLOW RD	04/30/2013	Paid	$1,200.69	$1,225.19	$1,286.45	$1,347.71	Annual Billing
MYERS BENJAMIN D	2013054136	35-092-059-000-0000	1380 QUAIL HOLLOW RD	03/20/2013	Paid	$1,548.28	$1,579.88	$1,658.87	$1,737.87	Annual Billing
GASTON JEROME L	2013054137	35-092-060-000-0000	1370 QUAIL HOLLOW RD		Unpaid	$1,403.73	$1,432.38	$1,504.00	$1,575.62	Annual Billing
BENOUDIZ MAURICE	2013054138	35-092-061-000-0000	1309 QUAIL HOLLOW RD	03/19/2013	Paid	$1,219.90	$1,244.80	$1,307.04	$1,369.28	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

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POUCHAN ADRIAN W	2013054139	35-093-001-000-0000	1111 SARADANA RD	03/27/2013	Paid	$1,128.83	$1,151.87	$1,209.46	$1,267.06	Annual Billing
COBB NAOMI D	2013054140	35-093-002-000-0000	6108 SMITHFIELD ST	05/01/2013	Paid	$875.66	$893.53	$938.21	$982.88	Annual Billing
BOOKS RONALD G	2013054141	35-093-003-000-0000	6112 SMITHFIELD ST	04/16/2013	Paid	$906.58	$925.08	$971.33	$1,017.59	Annual Billing
DAVIS ROBERT L	2013054142	35-093-004-000-0000	6116 SMITHFIELD ST	06/04/2013	Paid	$936.66	$955.78	$1,003.57	$1,051.36	Annual Billing
HUNTER E DANIEL	2013054143	35-093-005-000-0000	6120 SMITHFIELD ST	02/07/2013	Paid	$987.61	$1,007.77	$1,058.16	$1,108.55	Annual Billing
PARTENHEIMER LARRY	2013054144	35-093-006-000-0000	1201 SPRINGFIELD ST	04/17/2013	Paid	$771.21	$786.95	$826.30	$865.65	Annual Billing
HANNOLD JOSEPH W	2013054145	35-093-008-000-0000	1203 SPRINGFIELD ST	04/17/2013	Paid	$725.26	$740.06	$777.06	$814.07	Annual Billing
SHOOK WILLIAM H	2013054146	35-093-009-000-0000	1231 SPRINGFIELD ST	04/02/2013	Paid	$1,248.31	$1,273.79	$1,337.48	$1,401.17	Annual Billing
ROMBERGER ROBERT A 2ND	2013054147	35-093-011-000-0000	6109 SMITHFIELD ST	04/09/2013	Paid	$1,341.88	$1,369.27	$1,437.73	$1,506.20	Annual Billing
HARPSTER WARREN E	2013054148	35-093-012-000-0000	6113 SMITHFIELD ST	02/13/2013	Paid	$992.63	$1,012.89	$1,063.53	$1,114.18	Annual Billing
ALLEN MARLIN WHITFIELD	2013054149	35-093-013-000-0000	6117 SMITHFIELD ST	05/01/2013	Paid	$894.03	$912.28	$957.89	$1,003.51	Annual Billing
SHAFFER ERIC M	2013054150	35-093-014-000-0000	1202 SPRINGFIELD ST	05/08/2013	Paid	$1,000.98	$1,021.41	$1,072.48	$1,123.55	Annual Billing
HOOPES DONALD K	2013054151	35-093-016-000-0000	1204 SPRINGFIELD ST	04/02/2013	Paid	$1,460.54	$1,490.35	$1,564.87	$1,639.39	Annual Billing
LONIE CHRISTOPHER J	2013054152	35-093-018-000-0000	1105 SARADANA RD	03/20/2013	Paid	$1,175.63	$1,199.62	$1,259.60	$1,319.58	Annual Billing
SCHEAFFER RONALD L	2013054153	35-093-019-000-0000	1107 SARADANA RD	03/04/2013	Paid	$1,398.70	$1,427.24	$1,498.60	$1,569.96	Annual Billing
KLEIN MATTHEW M	2013054154	35-093-020-000-0000	6041 GREENFIELD LN	03/27/2013	Paid	$839.73	$856.87	$899.71	$942.56	Annual Billing
MONGOLD BARRY L	2013054155	35-093-021-000-0000	6039 GREENFIELD LN	05/09/2013	Paid	$979.27	$999.26	$1,049.22	$1,099.19	Annual Billing
HARRIS WESLEY C	2013054156	35-093-022-000-0000	1109 BETHLYNN DR	03/27/2013	Paid	$996.81	$1,017.15	$1,068.01	$1,118.87	Annual Billing
HAMMAKER TIMOTHY J	2013054157	35-093-023-000-0000	1106 SARADANA RD	03/19/2013	Paid	$955.04	$974.53	$1,023.26	$1,071.98	Annual Billing
LOWE MARK A	2013054158	35-093-024-000-0000	1102 SARADANA RD	03/20/2013	Paid	$881.51	$899.50	$944.48	$989.45	Annual Billing
IRELAND BENEDICTUS K	2013054159	35-093-025-000-0000	6037 DEVONSHIRE RD	02/07/2013	Paid	$843.91	$861.13	$904.19	$947.24	Annual Billing
FORTINI JOSEPH A	2013054160	35-093-026-000-0000	6035 DEVONSHIRE RD	05/01/2013	Paid	$803.80	$820.20	$861.21	$902.22	Annual Billing
SENER DONALD W	2013054161	35-093-027-000-0000	6036 SHERWIN CT	03/20/2013	Paid	$916.60	$935.31	$982.08	$1,028.84	Annual Billing
PETERS W DAVID	2013054162	35-093-028-000-0000	6038 SHERWIN CT	06/04/2013	Paid	$882.34	$900.35	$945.37	$990.39	Annual Billing
COVEY RICHARD L	2013054163	35-093-029-000-0000	6040 GREENFIELD LN	04/02/2013	Paid	$995.14	$1,015.45	$1,066.22	$1,117.00	Annual Billing
DUSAK JASON S	2013054164	35-093-030-000-0000	6033 DEVONSHIRE RD	03/27/2013	Paid	$898.23	$916.56	$962.39	$1,008.22	Annual Billing
LAYTON JAMES S	2013054165	35-093-031-000-0000	6031 DEVONSHIRE RD	06/04/2013	Paid	$853.11	$870.52	$914.05	$957.57	Annual Billing
DONMOYER MICHAEL T	2013054166	35-093-032-000-0000	6029 DEVONSHIRE RD	03/07/2013	Paid	$794.61	$810.83	$851.37	$891.91	Annual Billing
SPYKER CHARLES R	2013054167	35-093-033-000-0000	6027 DEVONSHIRE RD	04/02/2013	Paid	$1,109.60	$1,132.24	$1,188.85	$1,245.46	Annual Billing
HEYM VAUGHN P	2013054168	35-093-034-000-0000	1103 OLD POND RD	02/13/2013	Paid	$1,020.22	$1,041.04	$1,093.09	$1,145.14	Annual Billing
HOPPLE GLENN G	2013054169	35-093-035-000-0000	6028 GREENFIELD LN	03/20/2013	Paid	$1,031.07	$1,052.11	$1,104.72	$1,157.32	Annual Billing
GOEHRIG THEODORE E	2013054170	35-093-036-000-0000	6032 SHERWIN CT	04/25/2013	Paid	$913.25	$931.89	$978.48	$1,025.08	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

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DUDEK GARY HENRY	2013054171	35-093-037-000-0000	1108 BETHLYNN DR	04/24/2013	Paid	$998.48	$1,018.86	$1,069.80	$1,120.75	Annual Billing
COLLINS MELISSA A	2013054172	35-093-038-000-0000	6027 GREENFIELD LN	03/27/2013	Paid	$991.80	$1,012.04	$1,062.64	$1,113.24	Annual Billing
PETERS AMANDA L	2013054173	35-093-039-000-0000	6025 GREENFIELD LN		Unpaid	$957.54	$977.08	$1,025.93	$1,074.79	Annual Billing
SMITH RICHARD T	2013054174	35-093-040-000-0000	1104 OLD POND RD	05/01/2013	Paid	$940.84	$960.04	$1,008.04	$1,056.04	Annual Billing
SMITH JASON A	2013054175	35-093-041-000-0000	1100 OLD POND RD	03/20/2013	Paid	$818.85	$835.56	$877.34	$919.12	Annual Billing
DARHOWER HARRY W	2013054176	35-093-042-000-0000	6023 DEVONSHIRE RD	04/02/2013	Paid	$740.29	$755.40	$793.17	$830.94	Annual Billing
AUKER GARY L	2013054177	35-093-043-000-0000	6021 DEVONSHIRE RD	05/01/2013	Paid	$858.93	$876.46	$920.28	$964.11	Annual Billing
WEGERT DEBORAH S	2013054178	35-093-044-000-0000	6034 SHERWIN CT	04/25/2013	Paid	$859.78	$877.33	$921.20	$965.06	Annual Billing
STEINHAUER GLENN A	2013054179	35-093-045-000-0000	6030 GREENFIELD LN	04/10/2013	Paid	$933.31	$952.36	$999.98	$1,047.60	Annual Billing
COLBORN STERLING R	2013054180	35-093-046-000-0000	1108 SARADANA RD	05/08/2013	Paid	$791.26	$807.41	$847.78	$888.15	Annual Billing
WINDOM ROBERT L	2013054181	35-093-047-000-0000	1110 SARADANA RD	06/04/2013	Paid	$1,011.85	$1,032.50	$1,084.13	$1,135.75	Annual Billing
CHEAM THENG	2013054182	35-093-048-000-0000	1112 SARADANA RD	03/19/2013	Paid	$1,164.76	$1,188.53	$1,247.96	$1,307.38	Annual Billing
PEPER SCOTT C	2013054183	35-093-049-000-0000	1114 SARADANA RD	03/27/2013	Paid	$988.46	$1,008.63	$1,059.06	$1,109.49	Annual Billing
KEANE DAVID J	2013054184	35-093-050-000-0000	1116 SARADANA RD	05/01/2013	Paid	$846.42	$863.69	$906.87	$950.06	Annual Billing
HARBESON STANLEY R	2013054185	35-093-051-000-0000	6042 GOLDEN ROD DR	04/02/2013	Paid	$858.93	$876.46	$920.28	$964.11	Annual Billing
PORTER ANTHONY E	2013054186	35-093-052-000-0000	1111 BETHLYNN DR	05/08/2013	Paid	$785.41	$801.44	$841.51	$881.58	Annual Billing
MCMASTERS HARRY S	2013054187	35-093-053-000-0000	1113 BETHLYNN DR	04/02/2013	Paid	$1,137.18	$1,160.39	$1,218.41	$1,276.43	Annual Billing
WENTZEL ELION M	2013054188	35-093-054-000-0000	1115 BETHLYNN DR	03/19/2013	Paid	$970.07	$989.87	$1,039.36	$1,088.86	Annual Billing
BUFFINGTON ROBERT L	2013054189	35-093-055-000-0000	1117 BETHLYNN DR	03/04/2013	Paid	$1,044.44	$1,065.76	$1,119.05	$1,172.34	Annual Billing
HERNANDEZ LUIS	2013054190	35-093-056-000-0000	6040 GOLDEN ROD DR	04/02/2013	Paid	$885.68	$903.76	$948.95	$994.14	Annual Billing
GOVEDARI FADIL H	2013054191	35-093-057-000-0000	1121 BETHLYNN DR	03/27/2013	Paid	$988.46	$1,008.63	$1,059.06	$1,109.49	Annual Billing
REDMAN DENNIS L	2013054192	35-093-058-000-0000	6041 GOLDEN ROD DR	04/24/2013	Paid	$812.17	$828.74	$870.18	$911.61	Annual Billing
GIRASEK CYRIL T	2013054193	35-093-059-000-0000	6043 GOLDEN ROD DR	04/02/2013	Paid	$978.43	$998.40	$1,048.32	$1,098.24	Annual Billing
BROWN DARRYL R	2013054194	35-093-060-000-0000	1123 BETHLYNN DR	05/08/2013	Paid	$971.75	$991.58	$1,041.16	$1,090.74	Annual Billing
STOUDT CHARLES E	2013054195	35-093-061-000-0000	1125 ELIZABETH CT	03/05/2013	Paid	$882.34	$900.35	$945.37	$990.39	Annual Billing
HOLSINGER STANLEY VAN	2013054196	35-093-062-000-0000	1127 ELIZABETH CT	06/05/2013	Paid	$889.03	$907.17	$952.53	$997.89	Annual Billing
SANDERS LARRY S	2013054197	35-093-063-000-0000	1129 ELIZABETH CT		Unpaid	$1,146.38	$1,169.78	$1,228.27	$1,286.76	Annual Billing
WILSON CHRISTOPHER F	2013054198	35-093-064-000-0000	1131 ELIZABETH CT	03/27/2013	Paid	$951.70	$971.12	$1,019.68	$1,068.23	Annual Billing
COOPER ANDREW L	2013054199	35-093-065-000-0000	1133 BETHLYNN DR	05/09/2013	Paid	$891.54	$909.73	$955.22	$1,000.70	Annual Billing
STARGEL JAMES E	2013054200	35-093-066-000-0000	1135 BETHLYNN DR	05/01/2013	Paid	$1,056.97	$1,078.54	$1,132.47	$1,186.39	Annual Billing
STOSS MICHAEL A	2013054201	35-093-067-000-0000	1134 BETHLYNN DR	05/08/2013	Paid	$910.74	$929.33	$975.80	$1,022.26	Annual Billing
ROMIG SHERRY L	2013054202	35-093-068-000-0000	1132 BETHLYNN DR	03/27/2013	Paid	$838.89	$856.01	$898.81	$941.61	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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SHOWALTER STEVEN	2013054203	35-093-069-000-0000	1130 PHILLIP CT	03/27/2013	Paid	$955.04	$974.53	$1,023.26	$1,071.98	Annual Billing
PETERSON DOUGLAS E	2013054204	35-093-070-000-0000	1128 PHILLIP CT	04/11/2013	Paid	$787.93	$804.01	$844.21	$884.41	Annual Billing
KOONTZ ROGER D	2013054205	35-093-071-000-0000	1126 PHILLIP CT	04/02/2013	Paid	$850.59	$867.95	$911.35	$954.75	Annual Billing
ARMAS ENRIQUE H	2013054206	35-093-072-000-0000	1124 BETHLYNN DR	05/08/2013	Paid	$853.11	$870.52	$914.05	$957.57	Annual Billing
MARKUS KRISTEN M	2013054207	35-093-073-000-0000	1122 BETHLYNN DR	04/25/2013	Paid	$920.78	$939.57	$986.55	$1,033.53	Annual Billing
ROONEY DONALD E	2013054208	35-093-074-000-0000	1120 BETHLYNN DR	04/02/2013	Paid	$858.12	$875.63	$919.41	$963.19	Annual Billing
GABLE THEODORE R	2013054209	35-093-075-000-0000	1118 BETHLYNN DR	02/07/2013	Paid	$860.62	$878.18	$922.09	$966.00	Annual Billing
STEINDEL JOHN R	2013054210	35-093-076-000-0000	1116 BETHLYNN DR	03/27/2013	Paid	$964.22	$983.90	$1,033.10	$1,082.29	Annual Billing
BOELE PETER E	2013054211	35-093-077-000-0000	1114 BETHLYNN DR	04/25/2013	Paid	$990.13	$1,010.34	$1,060.86	$1,111.37	Annual Billing
SHOMPER STUART E	2013054212	35-093-078-000-0000	1112 BETHLYNN DR	02/05/2013	Paid	$917.43	$936.15	$982.96	$1,029.77	Annual Billing
COLLINS KARA N	2013054213	35-093-079-000-0000	1110 BETHLYNN DR	03/27/2013	Paid	$780.40	$796.33	$836.15	$875.96	Annual Billing
GILLIS JERRY J	2013054214	35-093-080-000-0000	1107 OLD POND RD	03/12/2013	Paid	$1,041.93	$1,063.19	$1,116.35	$1,169.51	Annual Billing
PELL DONALD E	2013054215	35-093-081-000-0000	1109 OLD POND RD	06/04/2013	Paid	$767.87	$783.54	$822.72	$861.89	Annual Billing
SENFT BRUCE A	2013054216	35-093-082-000-0000	1111 OLD POND RD	03/19/2013	Paid	$975.92	$995.84	$1,045.63	$1,095.42	Annual Billing
SHENK DONALD J	2013054217	35-093-083-000-0000	1113 OLD POND RD	03/27/2013	Paid	$908.24	$926.78	$973.12	$1,019.46	Annual Billing
CLOUSER TIMOTHY J	2013054218	35-093-084-000-0000	1115 OLD POND RD	05/08/2013	Paid	$981.78	$1,001.82	$1,051.91	$1,102.00	Annual Billing
BURNS TINA J	2013054219	35-093-085-000-0000	1117 OLD POND RD	02/07/2013	Paid	$986.79	$1,006.93	$1,057.28	$1,107.62	Annual Billing
REPA LEONARD J	2013054220	35-093-086-000-0000	1116 OLD POND RD	04/25/2013	Paid	$804.64	$821.06	$862.11	$903.17	Annual Billing
KITCHEN ROBERT G	2013054221	35-093-087-000-0000	1114 OLD POND RD	03/20/2013	Paid	$784.59	$800.60	$840.63	$880.66	Annual Billing
CAPONE ANTONIO	2013054222	35-093-088-000-0000	1112 OLD POND RD	03/04/2013	Paid	$1,027.73	$1,048.70	$1,101.14	$1,153.57	Annual Billing
SEGINA NICHOLAS J	2013054223	35-093-089-000-0000	1110 OLD POND RD	04/02/2013	Paid	$846.42	$863.69	$906.87	$950.06	Annual Billing
CHIDIAC NAJI	2013054224	35-093-090-000-0000	1108 OLD POND RD	04/30/2013	Paid	$1,171.44	$1,195.35	$1,255.12	$1,314.89	Annual Billing
EBERSOLE SHEILA K	2013054225	35-093-091-000-0000	1106 OLD POND RD	04/30/2013	Paid	$802.13	$818.50	$859.43	$900.35	Annual Billing
SANSONI MARGARET T	2013054226	35-093-093-000-0000	1109 SARADANA RD	04/10/2013	Paid	$1,244.14	$1,269.53	$1,333.01	$1,396.48	Annual Billing
MARTIN ELIZABETH	2013054227	35-094-001-000-0000	972 GALION ST	05/01/2013	Paid	$975.09	$994.99	$1,044.74	$1,094.49	Annual Billing
JOHNSON ISAAC E	2013054228	35-094-002-000-0000	974 GALION ST		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
KEEFER CATHERINE E	2013054229	35-094-003-000-0000	976 GALION ST	04/02/2013	Paid	$1,229.10	$1,254.18	$1,316.89	$1,379.60	Annual Billing
CORTELAZZI LOUIS L	2013054230	35-094-004-000-0000	978 GALION ST		Unpaid	$1,366.95	$1,394.85	$1,464.59	$1,534.34	Annual Billing
SHEKHAWAT MAHIPALSINGH	2013054231	35-094-005-000-0000	980 GALION ST	05/01/2013	Paid	$1,001.83	$1,022.28	$1,073.39	$1,124.51	Annual Billing
WEATHERS JOSEPH	2013054232	35-094-006-000-0000	982 GALION ST		Unpaid	$1,037.75	$1,058.93	$1,111.88	$1,164.82	Annual Billing
KIM SEONG H	2013054233	35-094-007-000-0000	984 GALION ST	04/02/2013	Paid	$847.25	$864.54	$907.77	$950.99	Annual Billing
GLUNZ CHARLES J	2013054234	35-094-008-000-0000	986 GALION ST	02/07/2013	Paid	$1,488.12	$1,518.49	$1,594.41	$1,670.34	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MARRS THOMAS O	2013054235	35-094-009-000-0000	988 GALION ST	05/07/2013	Paid	$1,162.25	$1,185.97	$1,245.27	$1,304.57	Annual Billing
REXRODE MARILYN L	2013054236	35-094-010-000-0000	990 GALION ST	04/24/2013	Paid	$1,237.46	$1,262.71	$1,325.85	$1,388.98	Annual Billing
CRUTCHFIELD RONALD F	2013054237	35-094-011-000-0000	992 GALION ST		Unpaid	$1,185.64	$1,209.84	$1,270.33	$1,330.82	Annual Billing
PIPER STEPHANIE B	2013054238	35-094-012-000-0000	994 GALION ST	04/24/2013	Paid	$1,052.79	$1,074.28	$1,127.99	$1,181.71	Annual Billing
NEIBAUER JAMES M	2013054239	35-094-013-000-0000	996 GALION ST	05/08/2013	Paid	$1,160.58	$1,184.27	$1,243.48	$1,302.70	Annual Billing
HANKERSON EUGENE	2013054240	35-094-014-000-0000	4796 SWEETBRIER DR	03/27/2013	Paid	$942.49	$961.72	$1,009.81	$1,057.89	Annual Billing
MCFARLAND JIMMIE L	2013054241	35-094-015-000-0000	998 GALION ST	05/01/2013	Paid	$1,107.11	$1,129.70	$1,186.19	$1,242.67	Annual Billing
BUTZ LUCAS D	2013054242	35-094-016-000-0000	999 GALION ST	04/16/2013	Paid	$1,120.47	$1,143.34	$1,200.51	$1,257.67	Annual Billing
GASKINS WILLIAM	2013054243	35-094-017-000-0000	997 GALION ST	04/23/2013	Paid	$1,330.19	$1,357.34	$1,425.21	$1,493.07	Annual Billing
RAPTAPOLUS NICOLE M	2013054244	35-094-018-000-0000	995 GALION ST	03/19/2013	Paid	$1,160.58	$1,184.27	$1,243.48	$1,302.70	Annual Billing
SHELDON J MICHAEL	2013054245	35-094-019-000-0000	993 GALION ST	04/30/2013	Paid	$1,163.92	$1,187.67	$1,247.05	$1,306.44	Annual Billing
ROGERS PAUL J 3RD	2013054246	35-094-020-000-0000	991 GALION ST	03/14/2013	Paid	$1,260.01	$1,285.72	$1,350.01	$1,414.29	Annual Billing
NEUMYER TERRY R M	2013054247	35-094-021-000-0000	4832 SPRING TOP DR		Unpaid	$1,333.53	$1,360.75	$1,428.79	$1,496.83	Annual Billing
NEUMYER TERRY R M	2013120655	35-094-021-000-0000	4832 SPRING TOP DR	03/05/2013	Paid	$38.98	$39.78	$41.77	$43.76	March Interim
ZIMMERMAN JOSEPH F	2013054248	35-094-022-000-0000	4842 SPRING TOP DR	02/05/2013	Paid	$1,181.47	$1,205.58	$1,265.86	$1,326.14	Annual Billing
NEUMYER TODD M	2013054249	35-094-023-000-0000	4841 SPRINGTOP DR	03/19/2013	Paid	$1,276.70	$1,302.76	$1,367.90	$1,433.04	Annual Billing
FARLEY RODNEY B	2013054250	35-094-024-000-0000	4831 SPRINGTOP DR	05/01/2013	Paid	$1,284.24	$1,310.45	$1,375.97	$1,441.50	Annual Billing
WATSON JOHN J	2013054251	35-094-025-000-0000	4821 SPRING TOP DR	03/04/2013	Paid	$1,214.89	$1,239.68	$1,301.66	$1,363.65	Annual Billing
MEREDITH MYLES B	2013054252	35-094-026-000-0000	985 GALION ST	04/02/2013	Paid	$1,232.45	$1,257.60	$1,320.48	$1,383.36	Annual Billing
SOU KARYA	2013054253	35-094-027-000-0000	983 GALION ST	06/04/2013	Paid	$904.90	$923.37	$969.54	$1,015.71	Annual Billing
LEWIS THOMAS L	2013054254	35-094-028-000-0000	981 GALION ST	06/04/2013	Paid	$965.90	$985.61	$1,034.89	$1,084.17	Annual Billing
WADLEY ALFRED J	2013054255	35-094-029-000-0000	977 GALION ST	02/05/2013	Paid	$1,463.05	$1,492.91	$1,567.56	$1,642.20	Annual Billing
NESS ROBERT W	2013054256	35-094-030-000-0000	973 GALION ST	03/27/2013	Paid	$1,008.52	$1,029.10	$1,080.56	$1,132.01	Annual Billing
KARNES CHRISTOPHER L	2013054257	35-094-031-000-0000	969 GALION ST	03/19/2013	Paid	$1,439.65	$1,469.03	$1,542.48	$1,615.93	Annual Billing
SWAN WILLIE D	2013054258	35-094-032-000-0000	4826 SWEETBRIAR DR	04/16/2013	Paid	$965.06	$984.76	$1,034.00	$1,083.24	Annual Billing
SHEARN STEPHEN M	2013054259	35-094-033-000-0000	4828 SWEETBRIER DR	03/04/2013	Paid	$922.44	$941.27	$988.33	$1,035.40	Annual Billing
LEWIS KENNETH J & SALLY J	2013054260	35-094-034-000-0000	4830 SWEETBRIER DR	03/27/2013	Paid	$916.60	$935.31	$982.08	$1,028.84	Annual Billing
STRONG ROBERT W	2013054261	35-094-035-000-0000	4832 SWEETBRIER DR	03/27/2013	Paid	$905.73	$924.21	$970.42	$1,016.63	Annual Billing
MALESIC MELISSA K	2013054262	35-094-036-000-0000	4824 SWEETBRIER RD	04/10/2013	Paid	$985.96	$1,006.08	$1,056.38	$1,106.69	Annual Billing
AUTEN WILLIAM	2013054263	35-094-037-000-0000	4822 SWEETBRIER DR	05/07/2013	Paid	$1,031.07	$1,052.11	$1,104.72	$1,157.32	Annual Billing
MATTHEWS MILDRED A	2013054264	35-094-038-000-0000	4820 SWEETBRIAR DR	04/25/2013	Paid	$942.49	$961.72	$1,009.81	$1,057.89	Annual Billing
BOYER RICHARD P	2013054265	35-094-039-000-0000	4818 SWEETBRIER DR	05/01/2013	Paid	$904.06	$922.51	$968.64	$1,014.76	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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BARBOZA ROBERT	2013054266	35-094-040-000-0000	4816 SWEETBRIER DR	04/23/2013	Paid	$925.79	$944.68	$991.91	$1,039.15	Annual Billing
BRANNOCK JOHN L	2013054267	35-094-041-000-0000	4814 SWEETBRIAR DR	03/20/2013	Paid	$970.91	$990.72	$1,040.26	$1,089.79	Annual Billing
ANYANWU SAMUEL S	2013054268	35-094-042-000-0000	4812 SWEETBRIER ST	05/08/2013	Paid	$905.73	$924.21	$970.42	$1,016.63	Annual Billing
REAM JAMES A	2013054269	35-094-043-000-0000	4810 SWEETBRIER DR	03/27/2013	Paid	$975.92	$995.84	$1,045.63	$1,095.42	Annual Billing
LEONHARD GRANT A	2013054270	35-094-044-000-0000	4808 SWEETBRIER DR	04/02/2013	Paid	$1,032.73	$1,053.81	$1,106.50	$1,159.19	Annual Billing
ISENHOUR KIMBERLY LUTZ	2013054271	35-094-045-000-0000	4806 SWEETBRIAR DR	03/20/2013	Paid	$1,037.75	$1,058.93	$1,111.88	$1,164.82	Annual Billing
RANDALL LINFORD M	2013054272	35-094-046-000-0000	4804 SWEETBRIER DR	04/24/2013	Paid	$1,010.18	$1,030.80	$1,082.34	$1,133.88	Annual Billing
MOHN JAMES M	2013054273	35-094-047-000-0000	4802 SWEETBRIER DR	05/01/2013	Paid	$836.38	$853.45	$896.12	$938.80	Annual Billing
ADAMS GLORIA M	2013054274	35-094-048-000-0000	4803 SWEETBRIER DR	04/02/2013	Paid	$874.82	$892.67	$937.30	$981.94	Annual Billing
LEACH DONALD E	2013054275	35-094-049-000-0000	4805 SWEETBRIER DR	04/30/2013	Paid	$994.30	$1,014.59	$1,065.32	$1,116.05	Annual Billing
ZULLO JOSEPH D	2013054276	35-094-050-000-0000	4807 SWEETBRIER DR	04/09/2013	Paid	$1,006.00	$1,026.53	$1,077.86	$1,129.18	Annual Billing
WARNKE JOHN H	2013054277	35-094-051-000-0000	4809 SWEETBRIER DR	03/27/2013	Paid	$945.01	$964.30	$1,012.52	$1,060.73	Annual Billing
WILSON ROBERT A	2013054278	35-094-052-000-0000	4811 SWEETBRIER DR	05/01/2013	Paid	$895.72	$914.00	$959.70	$1,005.40	Annual Billing
SANDY SPRINGS LLC	2013054279	35-094-053-000-0000	4813 SWEETBRIER DR	02/05/2013	Paid	$954.20	$973.67	$1,022.35	$1,071.04	Annual Billing
JACOBY LESLIE L	2013054280	35-094-054-000-0000	4815 SWEETBRIER DR	05/01/2013	Paid	$1,031.91	$1,052.97	$1,105.62	$1,158.27	Annual Billing
TAM HALIMA	2013054281	35-094-055-000-0000	4860 SPRING TOP DR	04/16/2013	Paid	$959.21	$978.79	$1,027.73	$1,076.67	Annual Billing
MEASE RICKEY J	2013054282	35-094-056-000-0000	4858 SPRING TOP DR	04/25/2013	Paid	$863.13	$880.74	$924.78	$968.81	Annual Billing
FRYE ADAM J	2013054283	35-094-057-000-0000	4856 SPRING TOP DR	02/05/2013	Paid	$964.22	$983.90	$1,033.10	$1,082.29	Annual Billing
SECRETARY OF HOUSING & U	2013054284	35-094-058-000-0000	4854 SPRING TOP DR	03/12/2013	Paid	$919.10	$937.86	$984.75	$1,031.65	Annual Billing
WYNKOOP HAROLD D	2013054285	35-094-059-000-0000	4852 SPRING TOP DR	03/05/2013	Paid	$922.44	$941.27	$988.33	$1,035.40	Annual Billing
SCOTT LEON D	2013054286	35-094-060-000-0000	4850 SPRING TOP DR	03/05/2013	Paid	$895.72	$914.00	$959.70	$1,005.40	Annual Billing
COOK DAVID P	2013054287	35-094-061-000-0000	4846 SPRING TOP DR	03/27/2013	Paid	$1,046.95	$1,068.32	$1,121.74	$1,175.15	Annual Billing
MUSMANNO JAMES M	2013054288	35-094-062-000-0000	4803 WOODWARD DR	02/05/2013	Paid	$985.11	$1,005.21	$1,055.47	$1,105.73	Annual Billing
WHITTINGTON ODESSOL C	2013054289	35-094-063-000-0000	4805 WOODWARD DR	05/01/2013	Paid	$938.32	$957.47	$1,005.34	$1,053.22	Annual Billing
POST SARAH	2013054290	35-094-064-000-0000	4807 WOODWARD DR	03/20/2013	Paid	$936.66	$955.78	$1,003.57	$1,051.36	Annual Billing
COLEY TASHA R	2013054291	35-094-065-000-0000	4809 WOODWARD DR	05/08/2013	Paid	$949.18	$968.55	$1,016.98	$1,065.41	Annual Billing
HOLLINS JOHN W	2013054292	35-094-066-000-0000	4808 WOODWARD DR	04/25/2013	Paid	$1,273.37	$1,299.36	$1,364.33	$1,429.30	Annual Billing
TORAIN ERNEST W	2013054293	35-094-067-000-0000	4806 WOODWARD DR	05/07/2013	Paid	$909.92	$928.49	$974.91	$1,021.34	Annual Billing
PARKE WINSOME B	2013054294	35-094-068-000-0000	4804 WOODWARD DR		Unpaid	$916.60	$935.31	$982.08	$1,028.84	Annual Billing
MCCLURG MICHAEL D	2013054295	35-094-069-000-0000	4802 WOODWARD DR	03/20/2013	Paid	$1,169.77	$1,193.64	$1,253.32	$1,313.00	Annual Billing
CRUMMEL GEORGE H	2013054296	35-094-070-000-0000	4857 SPRING TOP DR	04/02/2013	Paid	$987.61	$1,007.77	$1,058.16	$1,108.55	Annual Billing
BANKS CHARLES W	2013054297	35-094-071-000-0000	4859 SPRING TOP DR	03/07/2013	Paid	$839.73	$856.87	$899.71	$942.56	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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PITTMAN CHERYL A	2013054298	35-094-072-000-0000	4823 SWEETBRIER DR	04/24/2013	Paid	$860.62	$878.18	$922.09	$966.00	Annual Billing
TRAVIS ROBERT C	2013054299	35-094-073-000-0000	4824 TAMAR DR	02/05/2013	Paid	$958.37	$977.93	$1,026.83	$1,075.72	Annual Billing
THORNTON REGINALD V	2013054300	35-094-074-000-0000	4822 TAMAR DR	03/27/2013	Paid	$961.72	$981.35	$1,030.42	$1,079.49	Annual Billing
ROBINSON JACK F	2013054301	35-094-075-000-0000	4820 TAMAR DR	03/05/2013	Paid	$1,007.67	$1,028.23	$1,079.64	$1,131.05	Annual Billing
ZAPCIC DAVID C	2013054302	35-094-076-000-0000	4818 TAMAR DR	05/01/2013	Paid	$913.25	$931.89	$978.48	$1,025.08	Annual Billing
HESS DOUGLAS R	2013054303	35-094-077-000-0000	4819 TAMAR DR	04/16/2013	Paid	$903.24	$921.67	$967.75	$1,013.84	Annual Billing
TURNER SHONN J	2013054304	35-094-078-000-0000	4821 TAMAR DR	03/20/2013	Paid	$999.32	$1,019.71	$1,070.70	$1,121.68	Annual Billing
TRAPUCKD SURIYONT	2013054305	35-094-079-000-0000	4823 TAMAR DR	04/10/2013	Paid	$934.15	$953.21	$1,000.87	$1,048.53	Annual Billing
CHAMBERS RAYMOND W	2013054306	35-094-080-000-0000	4825 TAMAR DR	02/12/2013	Paid	$939.15	$958.32	$1,006.24	$1,054.15	Annual Billing
JACKSON OSWALD C	2013054307	35-094-081-000-0000	4794 SWEETBRIAR DR	03/07/2013	Paid	$1,260.85	$1,286.58	$1,350.91	$1,415.24	Annual Billing
ANDERSON JOY L	2013054308	35-094-082-000-0000	4792 SWEETBRIER DR	03/20/2013	Paid	$957.54	$977.08	$1,025.93	$1,074.79	Annual Billing
TAYLOR JOHN E	2013054309	35-094-083-000-0000	4790 SWEETBRIER DR	06/04/2013	Paid	$879.84	$897.80	$942.69	$987.58	Annual Billing
FIRST GUARANTY MORTGAG	2013054310	35-094-084-000-0000	4788 SWEETBRIER DR	03/20/2013	Paid	$964.22	$983.90	$1,033.10	$1,082.29	Annual Billing
BERRIER SCOTT A	2013054311	35-094-085-000-0000	4787 SWEETBRIAR DR	04/24/2013	Paid	$868.14	$885.86	$930.15	$974.45	Annual Billing
TRUONG HAI D	2013054312	35-094-086-000-0000	4789 SWEETBRIER DR	05/07/2013	Paid	$902.40	$920.82	$966.86	$1,012.90	Annual Billing
FORNEY TINA L	2013054313	35-094-087-000-0000	4791 SWEETBRIAR DR	05/01/2013	Paid	$937.49	$956.62	$1,004.45	$1,052.28	Annual Billing
BAKIBINGA ROBERT P	2013054314	35-094-088-000-0000	4793 SWEETBRIER DR	04/24/2013	Paid	$861.46	$879.04	$922.99	$966.94	Annual Billing
STONBRAKER MARK L	2013054315	35-094-089-000-0000	4855 SPRING TOP DR	03/20/2013	Paid	$979.27	$999.26	$1,049.22	$1,099.19	Annual Billing
LENG ANDREW S	2013054316	35-094-090-000-0000	4853 SPRING TOP DR	05/08/2013	Paid	$991.80	$1,012.04	$1,062.64	$1,113.24	Annual Billing
LAUSCH BENJAMIN L	2013054317	35-094-091-000-0000	4851 SPRING TOP DR	05/01/2013	Paid	$985.96	$1,006.08	$1,056.38	$1,106.69	Annual Billing
WASHINGTON TERRI D	2013054318	35-094-092-000-0000	4849 SPRING TOP DR	05/08/2013	Paid	$1,026.04	$1,046.98	$1,099.33	$1,151.68	Annual Billing
SCOTT RANDOLPH	2013054319	35-094-093-000-0000	4847 SPRING TOP DR	03/20/2013	Paid	$918.28	$937.02	$983.87	$1,030.72	Annual Billing
TURRI JASON	2013054320	35-094-094-000-0000	4845 SPRING TOP DR	05/01/2013	Paid	$1,281.73	$1,307.89	$1,373.28	$1,438.68	Annual Billing
ESWORTHY JACK	2013054321	35-094-095-000-0000	4843 SPRING TOP DR	03/07/2013	Paid	$894.88	$913.14	$958.80	$1,004.45	Annual Billing
BOND JAMES A 3RD	2013054322	35-094-096-000-0000	4805 SWEETBRIER TER	03/27/2013	Paid	$889.03	$907.17	$952.53	$997.89	Annual Billing
PEZER ANTO	2013054323	35-094-097-000-0000	4807 SWEETBRIER TER	06/06/2013	Paid	$914.09	$932.75	$979.39	$1,026.03	Annual Billing
WARSAVAGE DANE	2013054324	35-094-098-000-0000	4809 SWEETBRIER TER		Unpaid	$914.93	$933.60	$980.28	$1,026.96	Annual Billing
ENGLE PAUL K	2013054325	35-094-099-000-0000	4811 SWEETBRIER TER	04/11/2013	Paid	$1,067.83	$1,089.62	$1,144.10	$1,198.58	Annual Billing
SMITH DEREICK P	2013054326	35-094-100-000-0000	4813 SWEETBRIER TER	05/01/2013	Paid	$1,063.65	$1,085.36	$1,139.63	$1,193.90	Annual Billing
NARDI CHAD A	2013054327	35-094-101-000-0000	4815 SWEETBRIER TER	03/27/2013	Paid	$944.17	$963.44	$1,011.61	$1,059.78	Annual Billing
WILLIS ROY A	2013054328	35-094-102-000-0000	4817 SWEETBRIER TER	05/08/2013	Paid	$1,273.37	$1,299.36	$1,364.33	$1,429.30	Annual Billing
MANNA RALPH E	2013054329	35-094-103-000-0000	4819 SWEETBRIER TER	05/08/2013	Paid	$1,372.81	$1,400.83	$1,470.87	$1,540.91	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: **LOWER PAXTON TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LYON ELIZABETH C	2013054330	35-094-104-000-0000	4821 SWEETBRIER TER	05/01/2013	Paid	$931.64	$950.65	$998.18	$1,045.72	Annual Billing
KILLINS RONALD	2013054331	35-094-105-000-0000	4823 SWEETBRIER TER	04/16/2013	Paid	$924.96	$943.84	$991.03	$1,038.22	Annual Billing
PRICE RAMON L & EVELYN	2013054332	35-094-106-000-0000	4825 SWEETBRIER TER	02/05/2013	Paid	$895.72	$914.00	$959.70	$1,005.40	Annual Billing
BUCHER TERRANCE L	2013054333	35-094-107-000-0000	4827 SWEETBRIER TER	04/24/2013	Paid	$916.60	$935.31	$982.08	$1,028.84	Annual Billing
PUTMAN LISA L	2013054334	35-094-108-000-0000	4829 SWEETBRIER TER	04/25/2013	Paid	$1,056.14	$1,077.69	$1,131.57	$1,185.46	Annual Billing
MCCRAW LONNIE R	2013054335	35-094-109-000-0000	4831 SWEETBRIER TER	03/27/2013	Paid	$920.78	$939.57	$986.55	$1,033.53	Annual Billing
RIDDLE JEFFREY M	2013054336	35-094-110-000-0000	4833 SWEETBRIER TER	03/12/2013	Paid	$918.28	$937.02	$983.87	$1,030.72	Annual Billing
LOGAN WYNDHAM J	2013054337	35-094-111-000-0000	4835 SWEETBRIER TER	03/20/2013	Paid	$948.36	$967.71	$1,016.10	$1,064.48	Annual Billing
CHEESEMAN JOHN R	2013054338	35-094-112-000-0000	4837 SWEETBRIER TER	05/07/2013	Paid	$1,138.02	$1,161.24	$1,219.30	$1,277.36	Annual Billing
LINGLE MICHAEL T	2013054339	35-094-113-000-0000	4839 SWEETBRIER TER	04/11/2013	Paid	$856.44	$873.92	$917.62	$961.31	Annual Billing
STEINMEIER SALLY E	2013054340	35-094-114-000-0000	4841 SWEETBRIER TER	03/19/2013	Paid	$839.73	$856.87	$899.71	$942.56	Annual Billing
LINDSAY GEORGE E	2013054341	35-094-115-000-0000	4843 SWEETBRIAR DR	04/24/2013	Paid	$997.65	$1,018.01	$1,068.91	$1,119.81	Annual Billing
HINES WILLIAM	2013054342	35-094-116-000-0000	4845 SWEETBRIER TER	08/01/2013	In Progress	$1,310.14	$1,336.88	$1,403.72	$1,470.57	Annual Billing
BENNETT ROOSEVELT	2013054343	35-094-117-000-0000	4820 SWEETBRIER TER	03/27/2013	Paid	$989.28	$1,009.47	$1,059.94	$1,110.42	Annual Billing
SHUPP RONALD R	2013054344	35-094-118-000-0000	4824 SWEETBRIER TER	05/07/2013	Paid	$852.25	$869.64	$913.12	$956.60	Annual Billing
JENKINS ROBERT L	2013054345	35-094-119-000-0000	4826 SWEETBRIER TER	03/27/2013	Paid	$940.84	$960.04	$1,008.04	$1,056.04	Annual Billing
MITSTIFER GREGORY A	2013054346	35-094-120-000-0000	4828 SWEETBRIER TER	02/07/2013	Paid	$921.61	$940.42	$987.44	$1,034.46	Annual Billing
FIELDER LINWOOD	2013054347	35-094-121-000-0000	4830 SWEETBRIER TER	03/20/2013	Paid	$1,284.24	$1,310.45	$1,375.97	$1,441.50	Annual Billing
CROUTHARMEL JASON	2013054348	35-094-122-000-0000	4832 SWEETBRIER TER	05/01/2013	Paid	$927.46	$946.39	$993.71	$1,041.03	Annual Billing
JACKSON KEVIN D	2013054349	35-094-123-000-0000	4834 SWEETBRIER TER	05/01/2013	Paid	$947.51	$966.85	$1,015.19	$1,063.54	Annual Billing
DERR BRIAN J	2013054350	35-094-124-000-0000	4836 SWEETBRIER TER		Unpaid	$910.74	$929.33	$975.80	$1,022.26	Annual Billing
LEGER JIMMY	2013054351	35-094-125-000-0000	4838 SWEETBRIER TER	05/01/2013	Paid	$929.13	$948.09	$995.49	$1,042.90	Annual Billing
BEVERIDGE JAMES C	2013054352	35-094-126-000-0000	4840 SWEETBRIER TER	05/01/2013	Paid	$937.49	$956.62	$1,004.45	$1,052.28	Annual Billing
ANDERSON PATRICK	2013054353	35-094-127-000-0000	4842 SWEETBRIER TER		Unpaid	$911.59	$930.19	$976.70	$1,023.21	Annual Billing
BREEN RICHARD S	2013054354	35-094-128-000-0000	4835 SWEETBRIER DR	04/09/2013	Paid	$975.92	$995.84	$1,045.63	$1,095.42	Annual Billing
BIRTH E KEITH	2013054355	35-094-129-000-0000	4818 SWEETBRIER TER	03/12/2013	Paid	$1,082.87	$1,104.97	$1,160.22	$1,215.47	Annual Billing
GAJDEK LAWRENCE A	2013054356	35-094-130-000-0000	4805 TAMAR DR	05/09/2013	Paid	$949.18	$968.55	$1,016.98	$1,065.41	Annual Billing
KIRSCH PAUL J	2013054357	35-094-131-000-0000	4807 TAMAR DR	04/17/2013	Paid	$916.60	$935.31	$982.08	$1,028.84	Annual Billing
GIVLER LEROY E	2013054358	35-094-132-000-0000	4809 TAMAR DR	04/30/2013	Paid	$1,244.14	$1,269.53	$1,333.01	$1,396.48	Annual Billing
BOWDEN MICHAEL L	2013054359	35-094-133-000-0000	4811 TAMAR DR	05/07/2013	Paid	$863.96	$881.59	$925.67	$969.75	Annual Billing
CHAMBERS FRANK	2013054360	35-094-134-000-0000	4813 TAMAR DR	04/17/2013	Paid	$876.49	$894.38	$939.10	$983.82	Annual Billing
SHAFFNER LINDA KAY	2013054361	35-094-135-000-0000	4815 TAMAR DR	04/25/2013	Paid	$919.10	$937.86	$984.75	$1,031.65	Annual Billing

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HAVILAND JOAN M	2013054362	35-094-136-000-0000	4817 TAMAR DR	04/02/2013	Paid	$851.42	$868.80	$912.24	$955.68	Annual Billing
JONES MCARTHUR	2013054363	35-094-137-000-0000	4808 SWEETBRIER TER	03/07/2013	Paid	$878.99	$896.93	$941.78	$986.62	Annual Billing
SCOTT ERIC G	2013054364	35-094-138-000-0000	4804 TAMAR DR	05/08/2013	Paid	$885.68	$903.76	$948.95	$994.14	Annual Billing
CASTOR NELSON	2013054365	35-094-139-000-0000	4806 TAMAR DR	02/05/2013	Paid	$1,016.03	$1,036.77	$1,088.61	$1,140.45	Annual Billing
STOUDT ROBERT S	2013054366	35-094-140-000-0000	4808 TAMAR DR	03/19/2013	Paid	$920.78	$939.57	$986.55	$1,033.53	Annual Billing
ROSSI VINCENT J	2013054367	35-094-141-000-0000	4810 TAMAR DR	05/01/2013	Paid	$871.48	$889.27	$933.73	$978.20	Annual Billing
DAVIS CYNTHIA L	2013054368	35-094-142-000-0000	4812 TAMAR DR	04/17/2013	Paid	$893.20	$911.43	$957.00	$1,002.57	Annual Billing
GARDEA DAVID	2013054369	35-094-143-000-0000	4814 TAMAR DR	04/25/2013	Paid	$1,346.07	$1,373.54	$1,442.22	$1,510.89	Annual Billing
ABDULLAH FAUZI	2013054370	35-094-144-000-0000	4816 TAMAR DR	05/08/2013	Paid	$961.72	$981.35	$1,030.42	$1,079.49	Annual Billing
JOHNSON HARRIETTE A	2013054371	35-094-145-000-0000	4802 SWEETBRIER TER		Unpaid	$817.16	$833.84	$875.53	$917.22	Annual Billing
REED MARK J	2013054372	35-094-146-000-0000	4804 SWEETBRIER TER	04/25/2013	Paid	$1,235.77	$1,260.99	$1,324.04	$1,387.09	Annual Billing
CAIN CHARLES R	2013054373	35-094-147-000-0000	4806 SWEETBRIER TER	03/19/2013	Paid	$1,236.62	$1,261.86	$1,324.95	$1,388.05	Annual Billing
MYERS ELMO	2013054374	35-094-148-000-0000	4834 SWEETBRIER DR	05/01/2013	Paid	$1,097.91	$1,120.32	$1,176.34	$1,232.35	Annual Billing
MCKINNEY HAROLD W	2013054375	35-094-149-000-0000	4836 SWEETBRIER DR	03/07/2013	Paid	$970.07	$989.87	$1,039.36	$1,088.86	Annual Billing
OLIVIA JON R	2013054376	35-094-150-000-0000	4838 SWEETBRIER DR	02/07/2013	Paid	$955.04	$974.53	$1,023.26	$1,071.98	Annual Billing
EGRESITZ HARRY F	2013054377	35-094-151-000-0000	4786 SWEETBRIER DR	04/10/2013	Paid	$884.85	$902.91	$948.06	$993.20	Annual Billing
LEMELLE JOSEPH L	2013054378	35-094-152-000-0000	4784 SWEETBRIER DR	03/20/2013	Paid	$931.64	$950.65	$998.18	$1,045.72	Annual Billing
BENTON ROOSEVELT J	2013054379	35-094-153-000-0000	4782 SWEETBRIER DR	06/05/2013	Paid	$928.30	$947.24	$994.60	$1,041.96	Annual Billing
SWITAJ JOHN S	2013054380	35-094-154-000-0000	4780 SWEETBRIER DR	03/05/2013	Paid	$1,118.81	$1,141.64	$1,198.72	$1,255.80	Annual Billing
PRESTON KELLY A	2013054381	35-094-155-000-0000	4751 SPRING CREEK RD		Unpaid	$1,044.44	$1,065.76	$1,119.05	$1,172.34	Annual Billing
CUPPER R DANIEL	2013054382	35-094-156-000-0000	4741 SPRING CREEK RD	04/23/2013	Paid	$932.48	$951.51	$999.09	$1,046.66	Annual Billing
SPADER DAVID J	2013054383	35-094-157-000-0000	4780 SWEETBRIER TER	02/07/2013	Paid	$1,108.78	$1,131.41	$1,187.98	$1,244.55	Annual Billing
SPENCER LINDSAY	2013054384	35-094-158-000-0000	4781 SWEETBRIER TER	03/05/2013	Paid	$1,261.68	$1,287.43	$1,351.80	$1,416.17	Annual Billing
MILLS LAWRENCE	2013054385	35-094-159-000-0000	4783 SWEETBRIER TER	03/07/2013	Paid	$1,221.57	$1,246.50	$1,308.83	$1,371.15	Annual Billing
REYNOLDS ROBERT M	2013054386	35-094-160-000-0000	4785 SWEETBRIER TER	05/01/2013	Paid	$1,264.19	$1,289.99	$1,354.49	$1,418.99	Annual Billing
PENDRAK ROBERT F	2013054387	35-094-161-000-0000	4787 SWEETBRIER TER	02/07/2013	Paid	$1,253.32	$1,278.90	$1,342.85	$1,406.79	Annual Billing
GILLIAM KENNETH C	2013054388	35-094-162-000-0000	4789 SWEETBRIER TER	03/27/2013	Paid	$1,260.01	$1,285.72	$1,350.01	$1,414.29	Annual Billing
FLEISCHER THOMAS C	2013054389	35-094-163-000-0000	4791 SWEETBRIER TER	06/04/2013	Paid	$970.91	$990.72	$1,040.26	$1,089.79	Annual Billing
CORTELAZZI LOUIS I	2013054390	35-094-164-000-0000	SWEETBRIAR TER	03/07/2013	Paid	$151.24	$154.33	$162.05	$169.76	Annual Billing
GIBB EARL E	2013054391	35-094-165-000-0000	4790 SWEETBRIER TER	04/02/2013	Paid	$931.64	$950.65	$998.18	$1,045.72	Annual Billing
MALEY RODNEY L	2013054392	35-094-166-000-0000	4788 SWEETBRIER TER	04/10/2013	Paid	$979.27	$999.26	$1,049.22	$1,099.19	Annual Billing
DAVIS ELENIE V	2013054393	35-094-167-000-0000	4786 SWEETBRIER TER	02/07/2013	Paid	$931.64	$950.65	$998.18	$1,045.72	Annual Billing

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LOWER PAXTON TWP

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GIVLER DOROTHY A	2013054394	35-094-168-000-0000	4784 SWEETBRIER TER	03/07/2013	Paid	$863.13	$880.74	$924.78	$968.81	Annual Billing
LENGLER RICHARD C	2013054395	35-094-169-000-0000	4782 SWEETBRIER TER	04/11/2013	Paid	$1,000.98	$1,021.41	$1,072.48	$1,123.55	Annual Billing
KANE JACK F	2013054396	35-094-170-000-0000	4779 SWEETBRIER DR	04/09/2013	Paid	$898.23	$916.56	$962.39	$1,008.22	Annual Billing
CSURICS DAVID A	2013054397	35-094-171-000-0000	4781 SWEETBRIER DR	04/24/2013	Paid	$919.10	$937.86	$984.75	$1,031.65	Annual Billing
GLUNZ CHARLES J	2013054398	35-094-172-000-0000	4783 SWEETBRIAR DR	02/07/2013	Paid	$327.54	$334.22	$350.93	$367.64	Annual Billing
SMITH LAWRENCE A	2013054399	35-094-173-000-0000	4785 SWEETBRIER DR	05/01/2013	Paid	$1,087.05	$1,109.23	$1,164.69	$1,220.15	Annual Billing
SMITH ABNER H	2013054400	35-095-001-000-0000	6451 JONESTOWN RD	03/07/2013	Paid	$715.23	$729.83	$766.32	$802.81	Annual Billing
SEESER GORDON H	2013054401	35-095-002-000-0000	6441 JONESTOWN RD	04/17/2013	Paid	$691.01	$705.11	$740.37	$775.62	Annual Billing
MAY JEAN E	2013054402	35-095-003-000-0000	6431 JONESTOWN RD	03/19/2013	Paid	$828.86	$845.78	$888.07	$930.36	Annual Billing
MARKELWITZ JOHN E	2013054403	35-095-004-000-0000	6401 JONESTOWN RD	03/14/2013	Paid	$664.26	$677.82	$711.71	$745.60	Annual Billing
FARLING JOHN E	2013054404	35-095-005-000-0000	102 LOPAX RD	03/05/2013	Paid	$721.08	$735.80	$772.59	$809.38	Annual Billing
FROHLICH JOSEPH A	2013054405	35-095-006-000-0000	104 LOPAX RD	05/01/2013	Paid	$709.38	$723.86	$760.05	$796.25	Annual Billing
SINGH HARJIT	2013054406	35-095-007-000-0000	106 LOPAX RD		Unpaid	$1,026.89	$1,047.85	$1,100.24	$1,152.64	Annual Billing
MCNAUGHTON ANDREW D	2013054407	35-095-008-000-0000	108 LOPAX RD	05/01/2013	Paid	$750.32	$765.63	$803.91	$842.19	Annual Billing
LAFRANCE GARY G	2013054408	35-095-009-000-0000	5734 MEADOWBROOK DR	04/10/2013	Paid	$1,201.52	$1,226.04	$1,287.34	$1,348.64	Annual Billing
SMITH CURTIS L	2013054409	35-095-010-000-0000	5736 MEADOWBROOK DR	04/02/2013	Paid	$1,648.54	$1,682.18	$1,766.29	$1,850.40	Annual Billing
DESH STEVEN R	2013054410	35-095-011-000-0000	5738 MEADOWBROOK DR	04/02/2013	Paid	$1,304.29	$1,330.91	$1,397.46	$1,464.00	Annual Billing
ESWORTHY GARRY L	2013054411	35-095-012-000-0000	5740 MEADOWBROOK DR	05/01/2013	Paid	$1,349.41	$1,376.95	$1,445.80	$1,514.65	Annual Billing
PAGLIASSOTTI RONALD	2013054412	35-095-013-000-0000	5742 MEADOWBROOK DR		Unpaid	$1,742.95	$1,778.52	$1,867.45	$1,956.37	Annual Billing
OSBORNE TIMOTHY E	2013054413	35-095-014-000-0000	5744 MEADOWBROOK DR	04/25/2013	Paid	$1,346.90	$1,374.39	$1,443.11	$1,511.83	Annual Billing
HANLON ANTHONY J	2013054414	35-095-015-000-0000	5800 MEADOWBROOK DR	04/02/2013	Paid	$1,310.14	$1,336.88	$1,403.72	$1,470.57	Annual Billing
VELI TERRY W	2013054415	35-095-016-000-0000	389 RABUCK DR	05/01/2013	Paid	$1,376.99	$1,405.09	$1,475.34	$1,545.60	Annual Billing
REIGEL JACQUELINE M	2013054416	35-095-017-000-0000	384 RABUCK DR	04/16/2013	Paid	$1,251.65	$1,277.19	$1,341.05	$1,404.91	Annual Billing
RENGERT JOSEPH S	2013054417	35-095-018-000-0000	385 TIMBER LN	04/24/2013	Paid	$1,588.37	$1,620.79	$1,701.83	$1,782.87	Annual Billing
WASHINGTON MELVIN	2013054418	35-095-019-000-0000	384 TIMBER LN		Unpaid	$1,337.71	$1,365.01	$1,433.26	$1,501.51	Annual Billing
MILLER ELIZABETH N	2013054419	35-095-020-000-0000	386 TIMBER LN	03/27/2013	Paid	$1,179.79	$1,203.87	$1,264.06	$1,324.26	Annual Billing
GOUGH WILLIAM M	2013054420	35-095-021-000-0000	387 TIMBER LN	03/20/2013	Paid	$1,392.02	$1,420.43	$1,491.45	$1,562.47	Annual Billing
SHAFER KENNETH W	2013054421	35-095-022-000-0000	386 RABUCK DR	04/17/2013	Paid	$1,313.49	$1,340.30	$1,407.32	$1,474.33	Annual Billing
WALTERS JAMES K	2013054422	35-095-023-000-0000	391 RABUCK DR	02/05/2013	Paid	$1,229.10	$1,254.18	$1,316.89	$1,379.60	Annual Billing
JACOBS JOHN D	2013054423	35-095-024-000-0000	393 RABUCK DR	03/04/2013	Paid	$1,267.53	$1,293.40	$1,358.07	$1,422.74	Annual Billing
BAISH JERRY D	2013054424	35-095-025-000-0000	388 RABUCK DR	03/12/2013	Paid	$1,008.52	$1,029.10	$1,080.56	$1,132.01	Annual Billing
MEHR CHRISTOPHER T	2013054425	35-095-026-000-0000	389 TIMBER LN	05/01/2013	Paid	$1,509.85	$1,540.66	$1,617.69	$1,694.73	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
VANATTA THOMAS A	2013054426	35-095-027-000-0000	388 TIMBER LN	06/04/2013	Paid	$1,338.55	$1,365.87	$1,434.16	$1,502.46	Annual Billing
WORTHINGTON MARC L	2013054427	35-095-028-000-0000	390 TIMBER LN	04/16/2013	Paid	$1,259.18	$1,284.88	$1,349.12	$1,413.37	Annual Billing
CULTON RICHARD L	2013054428	35-095-029-000-0000	391 TIMBER LN	04/30/2013	Paid	$1,306.80	$1,333.47	$1,400.14	$1,466.82	Annual Billing
SNYDER JAMES S	2013054429	35-095-030-000-0000	390 RABUCK DR	03/27/2013	Paid	$1,426.29	$1,455.40	$1,528.17	$1,600.94	Annual Billing
SAHA SIMA	2013054430	35-095-031-000-0000	395 RABUCK DR	04/16/2013	Paid	$1,321.83	$1,348.81	$1,416.25	$1,483.69	Annual Billing
TOWN CLARENCE R	2013054431	35-095-032-000-0000	392 RABUCK DR	03/05/2013	Paid	$1,305.97	$1,332.62	$1,399.25	$1,465.88	Annual Billing
BEATTY MAURICE A	2013054432	35-095-033-000-0000	393 TIMBER LN	03/04/2013	Paid	$1,414.58	$1,443.45	$1,515.62	$1,587.80	Annual Billing
CASTILOW MICHAEL L	2013054433	35-095-034-000-0000	5738 CLOVERDALE RD	04/02/2013	Paid	$1,627.65	$1,660.87	$1,743.91	$1,826.96	Annual Billing
CIOCCI RICHARD	2013054434	35-095-035-000-0000	5736 CLOVERDALE RD	03/27/2013	Paid	$1,496.47	$1,527.01	$1,603.36	$1,679.71	Annual Billing
NEBOGA YURIY I	2013054435	35-095-036-000-0000	5734 CLOVERDALE RD	04/16/2013	Paid	$1,118.81	$1,141.64	$1,198.72	$1,255.80	Annual Billing
SIGNORE STEPHEN T	2013054436	35-095-037-000-0000	5732 CLOVERDALE RD	05/01/2013	Paid	$1,048.62	$1,070.02	$1,123.52	$1,177.02	Annual Billing
BARLETTA JOHN T	2013054437	35-095-038-000-0000	5727 CLOVERDALE RD	04/25/2013	Paid	$1,343.56	$1,370.98	$1,439.53	$1,508.08	Annual Billing
BAGGIO JOSEOH N	2013054438	35-095-039-000-0000	5729 CLOVERDALE RD	03/20/2013	Paid	$1,381.17	$1,409.36	$1,479.83	$1,550.30	Annual Billing
TRAUTMAN DAVID W	2013054439	35-095-040-000-0000	5731 CLOVERDALE RD	02/05/2013	Paid	$1,397.05	$1,425.56	$1,496.84	$1,568.12	Annual Billing
ZAGURSKY MARK J	2013054440	35-095-041-000-0000	5733 CLOVERDALE RD	03/05/2013	Paid	$1,244.14	$1,269.53	$1,333.01	$1,396.48	Annual Billing
WISSLER ADAM J	2013054441	35-095-042-000-0000	396 TIMBER LN	03/20/2013	Paid	$1,378.66	$1,406.80	$1,477.14	$1,547.48	Annual Billing
MUDDASANI GOVINDA R	2013054442	35-095-043-000-0000	395 TIMBER LN	04/24/2013	Paid	$1,310.14	$1,336.88	$1,403.72	$1,470.57	Annual Billing
STONER ROBERT O	2013054443	35-095-044-000-0000	394 RABUCK DR	03/27/2013	Paid	$1,293.43	$1,319.83	$1,385.82	$1,451.81	Annual Billing
SIPE RODNEY K	2013054444	35-095-045-000-0000	397 RABUCK DR	03/20/2013	Paid	$1,085.39	$1,107.54	$1,162.92	$1,218.29	Annual Billing
LINN GREGORY D	2013054445	35-095-046-000-0000	399 RABUCK DR	04/10/2013	Paid	$1,368.63	$1,396.56	$1,466.39	$1,536.22	Annual Billing
LEUNG KENNY CHI MING	2013054446	35-095-047-000-0000	396 RABUCK DR	05/07/2013	Paid	$1,366.95	$1,394.85	$1,464.59	$1,534.34	Annual Billing
BLACKBURN DIANNE E	2013054447	35-095-048-000-0000	397 TIMBER LN	03/27/2013	Paid	$1,229.10	$1,254.18	$1,316.89	$1,379.60	Annual Billing
YETTER JOHN R	2013054448	35-095-049-000-0000	399 TIMBER LN	05/08/2013	Paid	$1,420.43	$1,449.42	$1,521.89	$1,594.36	Annual Billing
HOLMES WILLIAM F	2013054449	35-095-050-000-0000	5742 KENWOOD AVE	04/02/2013	Paid	$1,498.98	$1,529.57	$1,606.05	$1,682.53	Annual Billing
MARRERO MOISES	2013054450	35-095-051-000-0000	5744 KENWOOD AVE	04/25/2013	Paid	$1,503.99	$1,534.68	$1,611.41	$1,688.15	Annual Billing
BREZITSKI MARK A	2013054451	35-095-052-000-0000	5801 KENWOOD AVE	04/10/2013	Paid	$1,678.62	$1,712.88	$1,798.52	$1,884.17	Annual Billing
MINNAUGH PHILIP J	2013054452	35-095-053-000-0000	400 RABUCK DR	05/01/2013	Paid	$1,496.47	$1,527.01	$1,603.36	$1,679.71	Annual Billing
HERSHEY ERIC A	2013054453	35-095-054-000-0000	5743 KENWOOD AVE	04/17/2013	Paid	$1,539.92	$1,571.35	$1,649.92	$1,728.49	Annual Billing
HOERNER CHARLES L	2013054454	35-095-055-000-0000	5741 KENWOOD AVE	05/01/2013	Paid	$1,524.88	$1,556.00	$1,633.80	$1,711.60	Annual Billing
WILSON HEATHER D	2013054455	35-095-056-000-0000	5739 KENWOOD AVE	04/25/2013	Paid	$1,324.35	$1,351.38	$1,418.95	$1,486.52	Annual Billing
BOSTION DAVID A	2013054456	35-095-057-000-0000	5737 KENWOOD AVE	02/13/2013	Paid	$1,448.84	$1,478.41	$1,552.33	$1,626.25	Annual Billing
BAZHAN ALEKSANDER I	2013054457	35-095-058-000-0000	5735 KENWOOD AVE	06/04/2013	Paid	$1,156.39	$1,179.99	$1,238.99	$1,297.99	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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MULLEN WILLAM A	2013054458	35-095-059-000-0000	5733 KENWOOD AVE	02/13/2013	Paid	$1,223.25	$1,248.21	$1,310.62	$1,373.03	Annual Billing
BILLET STEVEN A	2013054459	35-095-060-000-0000	5731 KENWOOD AVE	05/01/2013	Paid	$1,248.31	$1,273.79	$1,337.48	$1,401.17	Annual Billing
BLAIN STEVEN M	2013054460	35-095-061-000-0000	5732 KENWOOD AVE	03/20/2013	Paid	$1,180.64	$1,204.73	$1,264.97	$1,325.20	Annual Billing
LARSON TILMAN P	2013054461	35-095-062-000-0000	5734 KENWOOD AVE	04/24/2013	Paid	$1,127.16	$1,150.16	$1,207.67	$1,265.18	Annual Billing
YARRISH CHRISTOPHER	2013054462	35-095-063-000-0000	5736 KENWOOD AVE	04/24/2013	Paid	$1,192.34	$1,216.67	$1,277.50	$1,338.34	Annual Billing
SHAW THOMAS E	2013054463	35-095-064-000-0000	398 TIMBER LN	03/20/2013	Paid	$1,133.84	$1,156.98	$1,214.83	$1,272.68	Annual Billing
CHUCKALOVCAK CHRISTOPH	2013054464	35-095-065-000-0000	5722 CLOVERDALE RD	04/16/2013	Paid	$1,082.87	$1,104.97	$1,160.22	$1,215.47	Annual Billing
FIFE MICHAEL L	2013054465	35-095-066-000-0000	5724 CLOVERDALE RD	05/08/2013	Paid	$1,101.26	$1,123.73	$1,179.92	$1,236.10	Annual Billing
BROOKS LLOYD J	2013054466	35-095-067-000-0000	5726 CLOVERDALE RD	05/01/2013	Paid	$1,078.70	$1,100.71	$1,155.75	$1,210.78	Annual Billing
GLENDENING GEORGE C	2013054467	35-095-068-000-0000	5728 CLOVERDALE RD	03/07/2013	Paid	$921.61	$940.42	$987.44	$1,034.46	Annual Billing
ALTHOFF RONALD	2013054468	35-095-069-000-0000	5730 CLOVERDALE RD	02/07/2013	Paid	$958.37	$977.93	$1,026.83	$1,075.72	Annual Billing
MORROW STEPHANIE	2013054469	35-095-070-000-0000	5725 CLOVERDALE RD	05/01/2013	Paid	$1,358.61	$1,386.34	$1,455.66	$1,524.97	Annual Billing
JONES JANICE C	2013054470	35-095-071-000-0000	5723 CLOVERDALE RD	03/14/2013	Paid	$1,233.27	$1,258.44	$1,321.36	$1,384.28	Annual Billing
HUNTZINGER CHRISTOPHER	2013054471	35-095-072-000-0000	5721 CLOVERDALE RD	04/25/2013	Paid	$1,192.34	$1,216.67	$1,277.50	$1,338.34	Annual Billing
HUNT MATTHEW E	2013054472	35-095-073-000-0000	5719 CLOVERDALE RD	03/20/2013	Paid	$1,074.51	$1,096.44	$1,151.26	$1,206.08	Annual Billing
BOLSTER RYAN J	2013054473	35-095-075-000-0000	5930 PALMER DR	04/24/2013	Paid	$1,303.46	$1,330.06	$1,396.56	$1,463.07	Annual Billing
KEMMERLING RANDY L	2013054474	35-095-076-000-0000	5928 PALMER DR	03/12/2013	Paid	$1,264.19	$1,289.99	$1,354.49	$1,418.99	Annual Billing
KLOCK WILLIAM K	2013054475	35-095-077-000-0000	5926 PALMER DR	05/01/2013	Paid	$1,272.54	$1,298.51	$1,363.44	$1,428.36	Annual Billing
SHEPPARD DAVID F	2013054476	35-095-078-000-0000	5924 PALMER DR	04/02/2013	Paid	$1,380.32	$1,408.49	$1,478.91	$1,549.34	Annual Billing
DIEHL GEORGE H	2013054477	35-095-079-000-0000	5922 PALMER DR	05/01/2013	Paid	$1,469.74	$1,499.73	$1,574.72	$1,649.70	Annual Billing
DONLEY ROBERT B	2013054478	35-095-080-000-0000	5920 PALMER DR	03/13/2013	Paid	$1,339.39	$1,366.72	$1,435.06	$1,503.39	Annual Billing
WRIGHTSTONE MATTHEW T	2013054479	35-095-081-000-0000	5918 PALMER DR	03/19/2013	Paid	$1,465.55	$1,495.46	$1,570.23	$1,645.01	Annual Billing
BOMBERGER ROBERT K	2013054480	35-095-082-000-0000	5916 PALMER DR	03/07/2013	Paid	$1,413.75	$1,442.60	$1,514.73	$1,586.86	Annual Billing
KERSCHNER JOHN A	2013054481	35-095-083-000-0000	5914 PALMER DR	04/24/2013	Paid	$1,445.50	$1,475.00	$1,548.75	$1,622.50	Annual Billing
SCHILLING JOHN L	2013054482	35-095-084-000-0000	5912 PALMER DR	04/24/2013	Paid	$1,449.68	$1,479.27	$1,553.23	$1,627.20	Annual Billing
KAVENEY STEPHEN J	2013054483	35-095-085-000-0000	5910 PALMER DR	03/04/2013	Paid	$1,219.90	$1,244.80	$1,307.04	$1,369.28	Annual Billing
PARTIN DANIEL R	2013054484	35-095-086-000-0000	5908 PALMER DR	02/05/2013	Paid	$1,358.61	$1,386.34	$1,455.66	$1,524.97	Annual Billing
CHAPMAN TRACEY J	2013054485	35-095-087-000-0000	5906 PALMER DR	04/25/2013	Paid	$1,366.13	$1,394.01	$1,463.71	$1,533.41	Annual Billing
HAWKINS SCOTT A	2013054486	35-095-088-000-0000	5904 PALMER DR	03/14/2013	Paid	$1,585.04	$1,617.39	$1,698.26	$1,779.13	Annual Billing
DEITRICK MAX V	2013054487	35-095-089-000-0000	5902 PALMER DR	05/01/2013	Paid	$1,316.00	$1,342.86	$1,410.00	$1,477.15	Annual Billing
JOHNSON STEVEN D	2013054488	35-095-090-000-0000	5900 PALMER DR		Unpaid	$1,493.13	$1,523.60	$1,599.78	$1,675.96	Annual Billing
GOSS CHERYL L	2013054489	35-095-091-000-0000	5901 PALMER DR	03/19/2013	Paid	$1,273.37	$1,299.36	$1,364.33	$1,429.30	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KLINE ARTHUR H	2013054490	35-095-092-000-0000	5903 PALMER DR	04/16/2013	Paid	$1,328.52	$1,355.63	$1,423.41	$1,491.19	Annual Billing
VEREB CHRISTOPHER A	2013054491	35-095-093-000-0000	5905 PALMER DR	03/27/2013	Paid	$1,385.34	$1,413.61	$1,484.29	$1,554.97	Annual Billing
KATZ MAUREY B	2013054492	35-095-094-000-0000	5907 PALMER DR	03/27/2013	Paid	$1,356.93	$1,384.62	$1,453.85	$1,523.08	Annual Billing
SISTI BRENDA L	2013054493	35-095-095-000-0000	5909 PALMER DR	05/01/2013	Paid	$1,221.57	$1,246.50	$1,308.83	$1,371.15	Annual Billing
SOMMER DONALD L	2013054494	35-095-096-000-0000	5911 PALMER DR	02/06/2013	Paid	$1,285.07	$1,311.30	$1,376.87	$1,442.43	Annual Billing
GIBALDI ANNA	2013054495	35-095-097-000-0000	5913 PALMER DR	08/01/2013	In Progress	$1,455.53	$1,485.23	$1,559.49	$1,633.75	Annual Billing
MAINA STANLEY M	2013054496	35-095-098-000-0000	5915 PALMER DR	05/01/2013	Paid	$1,451.35	$1,480.97	$1,555.02	$1,629.07	Annual Billing
MCGRAW ROBERT P	2013054497	35-095-099-000-0000	5917 PALMER DR	04/10/2013	Paid	$1,330.19	$1,357.34	$1,425.21	$1,493.07	Annual Billing
YURKOVIC WILLIAM	2013054498	35-095-100-000-0000	5919 PALMER DR	05/08/2013	Paid	$1,351.92	$1,379.51	$1,448.49	$1,517.46	Annual Billing
WILSON RICHARD B	2013054499	35-095-101-000-0000	5921 PALMER DR	04/24/2013	Paid	$1,316.83	$1,343.70	$1,410.89	$1,478.07	Annual Billing
NEUHARD TODD A	2013054500	35-096-001-000-0000	5700 CRICKET LN	05/01/2013	Paid	$1,025.23	$1,046.15	$1,098.46	$1,150.77	Annual Billing
DIBELER RORY	2013054501	35-096-002-000-0000	5702 CRICKET LN	04/25/2013	Paid	$712.73	$727.28	$763.64	$800.01	Annual Billing
NEIMAN MARGUERITE A	2013054502	35-096-003-000-0000	5704 CRICKET LN	03/05/2013	Paid	$951.70	$971.12	$1,019.68	$1,068.23	Annual Billing
FLEMING JAMES G	2013054503	35-096-004-000-0000	5706 CRICKET LN	04/23/2013	Paid	$1,199.02	$1,223.49	$1,284.66	$1,345.84	Annual Billing
PETRICONE GARY	2013054504	35-096-005-000-0000	5708 CRICKET LN	08/01/2013	In Progress	$906.58	$925.08	$971.33	$1,017.59	Annual Billing
NWOKEJI JOHN C	2013054505	35-096-006-000-0000	5710 CRICKET LN	04/25/2013	Paid	$1,087.89	$1,110.09	$1,165.59	$1,221.10	Annual Billing
POPE DONNA E	2013054506	35-096-007-000-0000	5712 CRICKET LN		Unpaid	$1,119.63	$1,142.48	$1,199.60	$1,256.73	Annual Billing
KELLY SUSAN I	2013054507	35-096-008-000-0000	5714 CRICKET LN	05/01/2013	Paid	$1,046.95	$1,068.32	$1,121.74	$1,175.15	Annual Billing
BOLT KENNETH F	2013054508	35-096-009-000-0000	5716 CRICKET LN	03/04/2013	Paid	$1,093.74	$1,116.06	$1,171.86	$1,227.67	Annual Billing
KILLEN EDWARD P	2013054509	35-096-010-000-0000	5709 CRICKET LN	03/04/2013	Paid	$1,168.94	$1,192.80	$1,252.44	$1,312.08	Annual Billing
MCCRAE MARK A	2013054510	35-096-011-000-0000	5707 CRICKET LN	05/08/2013	Paid	$1,082.87	$1,104.97	$1,160.22	$1,215.47	Annual Billing
GUTEKUNST MARTIN P	2013054511	35-096-012-000-0000	5705 CRICKET LN		Unpaid	$818.00	$834.69	$876.42	$918.16	Annual Billing
BASHORE SAMUEL R	2013054512	35-096-013-000-0000	5703 CRICKET LN	03/07/2013	Paid	$1,015.19	$1,035.91	$1,087.71	$1,139.50	Annual Billing
CAMPBELL JAY	2013054513	35-096-014-000-0000	5701 CRICKET LN	04/24/2013	Paid	$1,209.04	$1,233.71	$1,295.40	$1,357.08	Annual Billing
KEEFER CHRISTOPHER	2013054514	35-096-015-000-0000	5700 GORDON DR	04/25/2013	Paid	$1,034.41	$1,055.52	$1,108.30	$1,161.07	Annual Billing
NGUYEN BAO DUC	2013054515	35-096-016-000-0000	5702 GORDON ST	04/16/2013	Paid	$968.41	$988.17	$1,037.58	$1,086.99	Annual Billing
SUTTON TED W	2013054516	35-096-017-000-0000	5704 GORDON DR	03/19/2013	Paid	$819.68	$836.41	$878.23	$920.05	Annual Billing
MOYER ANDREW R	2013054517	35-096-018-000-0000	5706 GORDON DR	05/01/2013	Paid	$957.54	$977.08	$1,025.93	$1,074.79	Annual Billing
SLAVECKI RONALD J	2013054518	35-096-019-000-0000	5708 GORDON DR	03/05/2013	Paid	$1,067.83	$1,089.62	$1,144.10	$1,198.58	Annual Billing
FRITZ JAMES L	2013054519	35-096-020-000-0000	5710 GORDON DR	03/04/2013	Paid	$1,067.00	$1,088.78	$1,143.22	$1,197.66	Annual Billing
SIVULICH JOSEPH J	2013054520	35-096-021-000-0000	5718 CRICKET LN	03/04/2013	Paid	$1,038.59	$1,059.79	$1,112.78	$1,165.77	Annual Billing
SULLIVAN BARRY J	2013054521	35-096-022-000-0000	5720 CRICKET LN	02/13/2013	Paid	$973.41	$993.28	$1,042.94	$1,092.61	Annual Billing

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BOSTIC ERIC	2013054522	35-096-023-000-0000	5722 CRICKET LN	05/01/2013	Paid	$892.37	$910.58	$956.11	$1,001.64	Annual Billing
ROHACEK JAMES G	2013054523	35-096-024-000-0000	5724 CRICKET LN	04/11/2013	Paid	$905.73	$924.21	$970.42	$1,016.63	Annual Billing
POWLEY DAVID W	2013054524	35-096-026-000-0000	5728 CRICKET LN	05/07/2013	Paid	$1,036.08	$1,057.22	$1,110.08	$1,162.94	Annual Billing
LENKER JACK R	2013054525	35-096-027-000-0000	5730 CRICKET LN	03/19/2013	Paid	$1,184.81	$1,208.99	$1,269.44	$1,329.89	Annual Billing
MISHINSKI NICHOLAS J	2013054526	35-096-028-000-0000	5732 CRICKET LN	04/24/2013	Paid	$1,146.38	$1,169.78	$1,228.27	$1,286.76	Annual Billing
STEINHAUER SCOTT A	2013054527	35-096-029-000-0000	5731 CRICKET LN	04/30/2013	Paid	$1,093.74	$1,116.06	$1,171.86	$1,227.67	Annual Billing
HACKMAN JONES RENEE	2013054528	35-096-030-000-0000	5729 CRICKET LN	04/24/2013	Paid	$1,317.67	$1,344.56	$1,411.79	$1,479.02	Annual Billing
WEGLARZ JOSEPH W	2013054529	35-096-031-000-0000	5727 CRICKET LN	05/08/2013	Paid	$1,117.96	$1,140.78	$1,197.82	$1,254.86	Annual Billing
DAVIS J MICHAEL	2013054530	35-096-032-000-0000	5725 CRICKET LN	06/04/2013	Paid	$919.10	$937.86	$984.75	$1,031.65	Annual Billing
WOOD JEFFREY J	2013054531	35-096-033-000-0000	5723 CRICKET LN	04/17/2013	Paid	$1,046.10	$1,067.45	$1,120.82	$1,174.20	Annual Billing
SIEGFRIED JAMES B	2013054532	35-096-034-000-0000	5705 GORDON DR	08/01/2013	In Progress	$863.13	$880.74	$924.78	$968.81	Annual Billing
BAILEY DALE J	2013054533	35-096-035-000-0000	5703 GORDON DR	05/01/2013	Paid	$986.79	$1,006.93	$1,057.28	$1,107.62	Annual Billing
MAASS DAVID G	2013054534	35-096-036-000-0000	5701 GORDON DR	04/25/2013	Paid	$1,004.33	$1,024.83	$1,076.07	$1,127.31	Annual Billing
SMITH ROBERT	2013054535	35-096-037-000-0000	507 BEAVER RD	05/07/2013	Paid	$1,038.59	$1,059.79	$1,112.78	$1,165.77	Annual Billing
MORITZ SANDRA E	2013054536	35-096-038-000-0000	509 BEAVER RD	03/20/2013	Paid	$918.28	$937.02	$983.87	$1,030.72	Annual Billing
CROWL KENNETH J	2013054537	35-096-039-000-0000	511 BEAVER RD	04/30/2013	Paid	$779.57	$795.48	$835.25	$875.03	Annual Billing
BARNETT DANNY R	2013054538	35-096-040-000-0000	513 BEAVER RD		Unpaid	$746.99	$762.23	$800.34	$838.45	Annual Billing
ZIMMERMAN DANE G	2013054539	35-096-041-000-0000	5706 KENWOOD AVE	05/08/2013	Paid	$1,282.57	$1,308.75	$1,374.19	$1,439.63	Annual Billing
KIM IL HOI	2013054540	35-096-042-000-0000	5708 CLOVERDALE RD	04/10/2013	Paid	$1,112.12	$1,134.82	$1,191.56	$1,248.30	Annual Billing
WAGNER GARY C	2013054541	35-096-043-000-0000	5710 CLOVERDALE RD	03/07/2013	Paid	$1,051.12	$1,072.57	$1,126.20	$1,179.83	Annual Billing
CRAIG JEFFREY J	2013054542	35-096-044-000-0000	5712 CLOVERDALE RD	04/09/2013	Paid	$1,076.19	$1,098.15	$1,153.06	$1,207.97	Annual Billing
MCCLURE RICHARD A	2013054543	35-096-045-000-0000	5714 CLOVERDALE RD	04/16/2013	Paid	$1,041.09	$1,062.34	$1,115.46	$1,168.57	Annual Billing
ROWE RANDALL A	2013054544	35-096-046-000-0000	5716 CLOVERDALE RD	03/14/2013	Paid	$1,149.72	$1,173.18	$1,231.84	$1,290.50	Annual Billing
REHILL WILLIAM J	2013054545	35-096-047-000-0000	5718 CLOVERDALE RD	03/12/2013	Paid	$1,229.10	$1,254.18	$1,316.89	$1,379.60	Annual Billing
POLUKA MICHAEL D	2013054546	35-096-048-000-0000	5720 CLOVERDALE RD	04/10/2013	Paid	$1,164.76	$1,188.53	$1,247.96	$1,307.38	Annual Billing
NESMITH FRANCES L	2013054547	35-096-049-000-0000	5717 CLOVERDALE RD	03/20/2013	Paid	$1,216.56	$1,241.39	$1,303.46	$1,365.53	Annual Billing
HEINICKE JOSHUA F	2013054548	35-096-050-000-0000	5715 CLOVERDALE RD	04/10/2013	Paid	$1,116.29	$1,139.07	$1,196.02	$1,252.98	Annual Billing
ANDREWS BRUCE A	2013054549	35-096-051-000-0000	5713 CLOVERDALE RD	05/01/2013	Paid	$1,235.77	$1,260.99	$1,324.04	$1,387.09	Annual Billing
GREISH RICHARD A	2013054550	35-096-052-000-0000	5711 CLOVERDALE RD	03/20/2013	Paid	$1,164.76	$1,188.53	$1,247.96	$1,307.38	Annual Billing
PETERS JOHN E	2013054551	35-096-053-000-0000	5712 KENWOOD AVE	04/25/2013	Paid	$1,011.85	$1,032.50	$1,084.13	$1,135.75	Annual Billing
MARSHALEK RAYMOND W	2013054552	35-096-054-000-0000	5714 KENWOOD AVE	04/02/2013	Paid	$1,043.60	$1,064.90	$1,118.15	$1,171.39	Annual Billing
KLINGER COY C	2013054553	35-096-055-000-0000	5716 KENWOOD AVE		Unpaid	$1,386.18	$1,414.47	$1,485.19	$1,555.92	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
COLLINS SHERI R	2013054554	35-096-056-000-0000	5718 KENWOOD AVE	03/27/2013	Paid	$1,296.77	$1,323.23	$1,389.39	$1,455.55	Annual Billing
KULP GREGORY S	2013054555	35-096-057-000-0000	5720 KENWOOD AVE	05/08/2013	Paid	$1,118.81	$1,141.64	$1,198.72	$1,255.80	Annual Billing
ROSS DUSTIN J	2013054556	35-096-058-000-0000	5722 KENWOOD AVE	05/08/2013	Paid	$1,085.39	$1,107.54	$1,162.92	$1,218.29	Annual Billing
CRESSMAN MARK S	2013054557	35-096-059-000-0000	5724 KENWOOD AVE	05/07/2013	Paid	$1,168.09	$1,191.93	$1,251.53	$1,311.12	Annual Billing
SMITH CHRISTOPHER W	2013054558	35-096-060-000-0000	5726 KENWOOD AVE	03/05/2013	Paid	$1,115.47	$1,138.23	$1,195.14	$1,252.05	Annual Billing
BRESSLER GRANT H	2013054559	35-096-061-000-0000	5728 KENWOOD AVE	03/14/2013	Paid	$1,046.95	$1,068.32	$1,121.74	$1,175.15	Annual Billing
SMITH FRANK M	2013054560	35-096-062-000-0000	5730 KENWOOD AVE	04/30/2013	Paid	$1,211.55	$1,236.28	$1,298.09	$1,359.91	Annual Billing
RUMMEL JAMES L	2013054561	35-096-063-000-0000	5729 KENWOOD AVE	03/19/2013	Paid	$1,088.72	$1,110.94	$1,166.49	$1,222.03	Annual Billing
NORDAI CHRISTOPHER W	2013054562	35-096-064-000-0000	5727 KENWOOD AVE	04/25/2013	Paid	$1,263.35	$1,289.13	$1,353.59	$1,418.04	Annual Billing
HEITZMAN DEANNA	2013054563	35-096-065-000-0000	5725 KENWOOD AVE	02/13/2013	Paid	$1,097.08	$1,119.47	$1,175.44	$1,231.42	Annual Billing
WOLFGANG BYRON R	2013054564	35-096-066-000-0000	5723 KENWOOD AVE	03/12/2013	Paid	$1,074.51	$1,096.44	$1,151.26	$1,206.08	Annual Billing
SNYDER LARRY D	2013054565	35-096-067-000-0000	5721 KENWOOD AVE	05/08/2013	Paid	$1,102.91	$1,125.42	$1,181.69	$1,237.96	Annual Billing
BERRA DAVID E	2013054566	35-096-068-000-0000	5719 KENWOOD AVE	03/27/2013	Paid	$989.28	$1,009.47	$1,059.94	$1,110.42	Annual Billing
FRY GREGORY A	2013054567	35-096-069-000-0000	5717 KENWOOD AVE	03/14/2013	Paid	$1,037.75	$1,058.93	$1,111.88	$1,164.82	Annual Billing
THOMPSON GIANONI LINDA S	2013054568	35-096-070-000-0000	5715 KENWOOD AVE	05/09/2013	Paid	$1,079.53	$1,101.56	$1,156.64	$1,211.72	Annual Billing
SPREHA EDWARD F	2013054569	35-096-071-000-0000	5713 KENWOOD AVE	03/19/2013	Paid	$1,121.31	$1,144.19	$1,201.40	$1,258.61	Annual Billing
COBB MARK	2013054570	35-096-072-000-0000	5711 KENWOOD AVE	05/01/2013	Paid	$1,009.34	$1,029.94	$1,081.44	$1,132.93	Annual Billing
GREEN ROBERT P	2013054571	35-096-073-000-0000	5709 KENWOOD AVE	04/25/2013	Paid	$1,185.64	$1,209.84	$1,270.33	$1,330.82	Annual Billing
SERFECZ FRANK R	2013054572	35-096-074-000-0000	5707 KENWOOD AVE	04/16/2013	Paid	$978.43	$998.40	$1,048.32	$1,098.24	Annual Billing
GUSTIN TIMOTHY M	2013054573	35-096-075-000-0000	5705 KENWOOD AVE	04/09/2013	Paid	$1,381.17	$1,409.36	$1,479.83	$1,550.30	Annual Billing
PAJCIC BARRY T	2013054574	35-096-076-000-0000	5703 KENWOOD AVE	04/24/2013	Paid	$1,068.66	$1,090.47	$1,144.99	$1,199.52	Annual Billing
WOLF WAYNE M	2013054575	35-096-077-000-0000	5701 KENWOOD AVE	04/16/2013	Paid	$1,198.18	$1,222.63	$1,283.76	$1,344.89	Annual Billing
YINGST SCOTT K	2013054576	35-096-079-000-0000	5707 OAK AVE		Unpaid	$1,577.52	$1,609.71	$1,690.20	$1,770.68	Annual Billing
MORRETT MATTHEW T	2013054577	35-096-080-000-0000	5709 OAK AVE	04/25/2013	Paid	$1,127.16	$1,150.16	$1,207.67	$1,265.18	Annual Billing
SIPE KATHY ANN	2013054578	35-096-081-000-0000	5711 OAK AVE	04/23/2013	Paid	$1,272.54	$1,298.51	$1,363.44	$1,428.36	Annual Billing
GARRETTSON DONNA A	2013054579	35-096-082-000-0000	5713 OAK AVE	04/02/2013	Paid	$1,143.87	$1,167.21	$1,225.57	$1,283.93	Annual Billing
KUCHTA BASIL	2013054580	35-096-083-000-0000	5715 OAK AVE	05/01/2013	Paid	$1,007.67	$1,028.23	$1,079.64	$1,131.05	Annual Billing
BISHOP CHARLES L	2013054581	35-096-084-000-0000	5717 OAK AVE	03/20/2013	Paid	$1,116.29	$1,139.07	$1,196.02	$1,252.98	Annual Billing
DOWLING PATRICK W	2013054582	35-096-086-000-0000	5720 OAK AVE	04/23/2013	Paid	$1,169.77	$1,193.64	$1,253.32	$1,313.00	Annual Billing
DONCHAK ANDREW M	2013054583	35-096-087-000-0000	5718 OAK AVE	04/09/2013	Paid	$1,079.53	$1,101.56	$1,156.64	$1,211.72	Annual Billing
JOHNSON ANDREW M	2013054584	35-096-088-000-0000	5716 OAK AVE	03/07/2013	Paid	$1,199.02	$1,223.49	$1,284.66	$1,345.84	Annual Billing
TAVERAS ARGELI A	2013054585	35-096-089-000-0000	5714 OAK AVE	03/27/2013	Paid	$1,174.77	$1,198.75	$1,258.69	$1,318.63	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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GEBHARDT SCOTT C	2013054586	35-096-090-000-0000	5712 OAK AVE	04/30/2013	Paid	$1,082.87	$1,104.97	$1,160.22	$1,215.47	Annual Billing
GEIGER PAUL H	2013054587	35-096-091-000-0000	5710 OAK AVE	04/23/2013	Paid	$1,090.40	$1,112.65	$1,168.28	$1,223.92	Annual Billing
THOMAS OTIS A	2013054588	35-096-092-000-0000	5708 OAK AVE	06/04/2013	Paid	$1,183.14	$1,207.29	$1,267.65	$1,328.02	Annual Billing
SLAUGHTER CHAD O	2013054589	35-096-093-000-0000	5707 MEADOWBROOK DR	05/01/2013	Paid	$1,254.15	$1,279.75	$1,343.74	$1,407.73	Annual Billing
CONNOR LISA L	2013054590	35-096-094-000-0000	5709 MEADOWBROOK DR	04/25/2013	Paid	$1,149.72	$1,173.18	$1,231.84	$1,290.50	Annual Billing
WESTENBERGER GEORGE F	2013054591	35-096-095-000-0000	5711 MEADOWBROOK DR	02/05/2013	Paid	$1,177.29	$1,201.32	$1,261.39	$1,321.45	Annual Billing
KEYSTONE SERVICE SYSTEM	2013054592	35-096-096-000-0000	5713 MEADOWBROOK DR	03/20/2013	Paid	$1,229.94	$1,255.04	$1,317.79	$1,380.54	Annual Billing
EYSTER JILL M	2013054593	35-096-097-000-0000	5715 MEADOWBROOK DR	04/25/2013	Paid	$1,178.13	$1,202.17	$1,262.28	$1,322.39	Annual Billing
SCHRUM JOSEPH M	2013054594	35-096-098-000-0000	5717 MEADOWBROOK DR	02/05/2013	Paid	$994.30	$1,014.59	$1,065.32	$1,116.05	Annual Billing
HERR GERALD R	2013054595	35-096-099-000-0000	5719 MEADOWBROOK DR	04/16/2013	Paid	$1,023.55	$1,044.44	$1,096.66	$1,148.88	Annual Billing
KUNKEL JONATHAN W	2013054596	35-096-100-000-0000	5721 MEADOWBROOK DR	03/05/2013	Paid	$1,092.90	$1,115.20	$1,170.96	$1,226.72	Annual Billing
MARGEL DENNIS J	2013054597	35-096-101-000-0000	5723 MEADOWBROOK DR	04/16/2013	Paid	$1,172.28	$1,196.20	$1,256.01	$1,315.82	Annual Billing
GILLASPY KEITH J	2013054598	35-096-102-000-0000	5725 MEADOWBROOK DR	03/27/2013	Paid	$1,243.30	$1,268.67	$1,332.10	$1,395.54	Annual Billing
MADAFFARI FRACESCO	2013054599	35-096-103-000-0000	5727 MEADOWBROOK DR	04/30/2013	Paid	$1,239.12	$1,264.41	$1,327.63	$1,390.85	Annual Billing
SALVATORE LISA M	2013054600	35-096-104-000-0000	5729 MEADOWBROOK DR	04/02/2013	Paid	$1,200.69	$1,225.19	$1,286.45	$1,347.71	Annual Billing
HUMPHREYS MICHAEL L	2013054601	35-096-105-000-0000	5731 MEADOWBROOK DR	04/23/2013	Paid	$1,152.22	$1,175.73	$1,234.52	$1,293.30	Annual Billing
DRISCOLL WILLIAM J	2013054602	35-096-106-000-0000	5732 MEADOWBROOK DR	04/24/2013	Paid	$1,085.39	$1,107.54	$1,162.92	$1,218.29	Annual Billing
OHL DAVID A	2013054603	35-096-107-000-0000	5730 MEADOWBROOK DR	03/27/2013	Paid	$984.27	$1,004.36	$1,054.58	$1,104.80	Annual Billing
GRAU DANIEL A	2013054604	35-096-108-000-0000	5728 MEADOWBROOK DR	06/04/2013	Paid	$1,047.78	$1,069.16	$1,122.62	$1,176.08	Annual Billing
BARANOWSKI MARK R	2013054605	35-096-109-000-0000	5726 MEADOWBROOK DR	03/27/2013	Paid	$1,017.70	$1,038.47	$1,090.39	$1,142.32	Annual Billing
RANDALL KELLY S	2013054606	35-096-110-000-0000	5724 MEADOWBROOK DR	05/01/2013	Paid	$1,021.04	$1,041.88	$1,093.97	$1,146.07	Annual Billing
FAIELLA ANN L	2013054607	35-096-111-000-0000	5722 MEADOWBROOK DR	04/11/2013	Paid	$1,182.30	$1,206.43	$1,266.75	$1,327.07	Annual Billing
WALSH SUSAN M	2013054608	35-096-112-000-0000	5720 MEADOWBROOK RD	02/05/2013	Paid	$1,234.11	$1,259.30	$1,322.27	$1,385.23	Annual Billing
OELLIG RANDALL L	2013054609	35-096-113-000-0000	5718 MEADOWBROOK DR	05/01/2013	Paid	$1,252.50	$1,278.06	$1,341.96	$1,405.87	Annual Billing
HOPKINS ENRICO	2013054610	35-096-114-000-0000	5716 MEADOWBROOK DR	05/08/2013	Paid	$1,102.91	$1,125.42	$1,181.69	$1,237.96	Annual Billing
COCHRAN ROBERT B	2013054611	35-096-115-000-0000	5714 MEADOWBROOK DR	02/05/2013	Paid	$1,248.31	$1,273.79	$1,337.48	$1,401.17	Annual Billing
SAUDER WILMER R	2013054612	35-096-116-000-0000	5712 MEADOWBROOK DR	03/05/2013	Paid	$1,067.83	$1,089.62	$1,144.10	$1,198.58	Annual Billing
GROVE JONATHAN L	2013054613	35-096-117-000-0000	5710 MEADOWBROOK DR	03/07/2013	Paid	$1,307.63	$1,334.32	$1,401.04	$1,467.75	Annual Billing
WHITE BRANDON W	2013054614	35-096-118-000-0000	5708 MEADOWBROOK DR	05/01/2013	Paid	$1,178.96	$1,203.02	$1,263.17	$1,323.32	Annual Billing
ENTERLINE STEPHEN E	2013054615	35-096-119-000-0000	5706 MEADOWBROOK DR	04/17/2013	Paid	$1,125.48	$1,148.45	$1,205.87	$1,263.30	Annual Billing
INCH JACOB	2013054616	35-096-120-000-0000	5704 MEADOWBROOK DR	03/12/2013	Paid	$1,199.84	$1,224.33	$1,285.55	$1,346.76	Annual Billing
KRAPSHO THOMAS M	2013054617	35-096-121-000-0000	5702 MEADOWBROOK DR	03/20/2013	Paid	$1,268.36	$1,294.25	$1,358.96	$1,423.68	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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JAKUBIAK THOMAS F	2013054618	35-096-122-000-0000	5705 OAK AVE	03/05/2013	Paid	$1,301.78	$1,328.35	$1,394.77	$1,461.19	Annual Billing
SIPE KENNETH L	2013054619	35-097-001-000-0000	5105 RIDGEVIEW DR	06/06/2013	Paid	$782.07	$798.03	$837.93	$877.83	Annual Billing
CORTEZ WILLIAM	2013054620	35-097-002-000-0000	5109 RIDGEVIEW RD	06/04/2013	Paid	$1,121.31	$1,144.19	$1,201.40	$1,258.61	Annual Billing
BEARD CLAUDETTE C	2013054621	35-097-003-000-0000	5113 RIDGEVIEW DR	04/24/2013	Paid	$811.32	$827.88	$869.27	$910.67	Annual Billing
BATDORF ROBERT M	2013054622	35-097-004-000-0000	5117 RIDGEVIEW DR	03/20/2013	Paid	$895.72	$914.00	$959.70	$1,005.40	Annual Billing
BITNER DONALD L	2013054623	35-097-005-000-0000	5123 RIDGEVIEW DR	04/24/2013	Paid	$909.92	$928.49	$974.91	$1,021.34	Annual Billing
GORSE BETTY L	2013054624	35-097-006-000-0000	5125 RIDGEVIEW DR	04/24/2013	Paid	$887.35	$905.46	$950.73	$996.01	Annual Billing
DORAN DEBORAH K	2013054625	35-097-007-000-0000	5129 RIDGEVIEW DR	04/02/2013	Paid	$1,081.20	$1,103.27	$1,158.43	$1,213.60	Annual Billing
SEAKER ROBERT F	2013054626	35-097-008-000-0000	5133 RIDGEVIEW DR	03/05/2013	Paid	$589.07	$601.09	$631.14	$661.20	Annual Billing
HORNUNG MARY JANE	2013054627	35-097-009-000-0000	5137 RIDGEVIEW DR	04/02/2013	Paid	$893.20	$911.43	$957.00	$1,002.57	Annual Billing
CALLAHAN GLEN W	2013054628	35-097-010-000-0000	5141 RIDGEVIEW DR	05/08/2013	Paid	$796.29	$812.54	$853.17	$893.79	Annual Billing
ROWAN ROBERT L	2013054629	35-097-011-000-0000	5145 RIDGEVIEW DR	04/11/2013	Paid	$793.78	$809.98	$850.48	$890.98	Annual Billing
RADLE GERALD E	2013054630	35-097-012-000-0000	211 HIDDEN KNOLL RD	03/19/2013	Paid	$1,051.96	$1,073.43	$1,127.10	$1,180.77	Annual Billing
FLETCHER ANN	2013054631	35-097-013-000-0000	5205 RIDGEVIEW DR	07/02/2013	Paid	$824.69	$841.52	$883.60	$925.67	Annual Billing
FINNEGAN MARGARET	2013054632	35-097-014-000-0000	5209 RIDGEVIEW DR	04/25/2013	Paid	$897.37	$915.68	$961.46	$1,007.25	Annual Billing
KING CHARLES E	2013054633	35-097-015-000-0000	5213 RIDGEVIEW DR	04/02/2013	Paid	$894.88	$913.14	$958.80	$1,004.45	Annual Billing
KLEES DAVID L	2013054634	35-097-016-000-0000	5217 RIDGEVIEW DR	03/05/2013	Paid	$931.64	$950.65	$998.18	$1,045.72	Annual Billing
HUMBERT GORDON T	2013054635	35-097-017-000-0000	5219 RIDGEVIEW DR	04/24/2013	Paid	$869.81	$887.56	$931.94	$976.32	Annual Billing
HAUCK EDWARD C	2013054636	35-097-018-000-0000	211 VILLAGE RD		Unpaid	$924.96	$943.84	$991.03	$1,038.22	Annual Billing
LENIG WALTER D	2013054637	35-097-019-000-0000	5305 RIDGEVIEW DR	03/07/2013	Paid	$788.75	$804.85	$845.09	$885.34	Annual Billing
SIPE ASHLEY B	2013054638	35-097-020-000-0000	5309 RIDGEVIEW DR	03/27/2013	Paid	$846.42	$863.69	$906.87	$950.06	Annual Billing
THOMPSON STEPHEN M	2013054639	35-097-021-000-0000	5313 RIDGEVIEW DR	05/01/2013	Paid	$976.76	$996.69	$1,046.52	$1,096.36	Annual Billing
WOLF RONALD E	2013054640	35-097-022-000-0000	5317 RIDGEVIEW DR	03/07/2013	Paid	$842.23	$859.42	$902.39	$945.36	Annual Billing
JAMESON JEFFREY C	2013054641	35-097-023-000-0000	5323 RIDGEVIEW DR	03/27/2013	Paid	$960.89	$980.50	$1,029.53	$1,078.55	Annual Billing
SHUNNARA SALWA	2013054642	35-097-024-000-0000	208 CURVIN DR	04/02/2013	Paid	$734.44	$749.43	$786.90	$824.37	Annual Billing
ESHENOUR RYAN L	2013054643	35-097-025-000-0000	206 CURVIN DR	04/24/2013	Paid	$752.83	$768.19	$806.60	$845.01	Annual Billing
FULKROD JOHN M	2013054644	35-097-026-000-0000	204 CURVIN DR	04/09/2013	Paid	$755.33	$770.75	$809.29	$847.83	Annual Billing
TRINH SYTRAC N	2013054645	35-097-027-000-0000	5012 EARL DR	05/08/2013	Paid	$750.32	$765.63	$803.91	$842.19	Annual Billing
BIVENS CHAD D	2013054646	35-097-028-000-0000	5016 EARL DR	04/24/2013	Paid	$634.19	$647.13	$679.49	$711.84	Annual Billing
TROUP TAMMIE J	2013054647	35-097-029-000-0000	5020 EARL DR	05/01/2013	Paid	$574.03	$585.74	$615.03	$644.31	Annual Billing
WINTERS WAYNE K	2013054648	35-097-030-000-0000	5024 EARL DR	04/24/2013	Paid	$597.42	$609.61	$640.09	$670.57	Annual Billing
BATDORF CHAD M	2013054649	35-097-031-000-0000	205 CURVIN DR	04/24/2013	Paid	$921.61	$940.42	$987.44	$1,034.46	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
EBY RONALD F	2013054650	35-097-032-000-0000	203 CURVIN DR	03/20/2013	Paid	$745.31	$760.52	$798.55	$836.57	Annual Billing
DEAVOR KAREN S	2013054651	35-097-033-000-0000	5100 EARL DR	02/07/2013	Paid	$744.48	$759.67	$797.65	$835.64	Annual Billing
MILLER DAVID M	2013054652	35-097-034-000-0000	5104 EARL DR	03/27/2013	Paid	$676.80	$690.61	$725.14	$759.67	Annual Billing
ROSS GARY L	2013054653	35-097-035-000-0000	5108 EARL DR	04/25/2013	Paid	$718.58	$733.24	$769.90	$806.56	Annual Billing
LEE DON SAN	2013054654	35-097-036-000-0000	5114 EARL DR	05/08/2013	Paid	$866.47	$884.15	$928.36	$972.57	Annual Billing
RUCK STACY	2013054655	35-097-037-000-0000	5116 EARL DR	05/01/2013	Paid	$630.00	$642.86	$675.00	$707.15	Annual Billing
HALBLEIB JEAN M	2013054656	35-097-038-000-0000	5120 EARL DR	03/20/2013	Paid	$724.43	$739.21	$776.17	$813.13	Annual Billing
MAY PHILIP W	2013054657	35-097-040-000-0000	203 HIDDEN KNOLL RD	03/12/2013	Paid	$1,039.42	$1,060.63	$1,113.66	$1,166.69	Annual Billing
MURPHY RENTALS INC	2013054658	35-097-041-000-0000	5200 EARL DR	06/05/2013	Paid	$1,686.97	$1,721.40	$1,807.47	$1,893.54	Annual Billing
BICKLE TRAVIS L	2013054659	35-097-042-000-0000	5204 EARL DR	08/01/2013	In Progress	$1,150.56	$1,174.04	$1,232.74	$1,291.44	Annual Billing
BAKER JESSICA L	2013054660	35-097-043-000-0000	5208 EARL DR	03/27/2013	Paid	$646.70	$659.90	$692.90	$725.89	Annual Billing
PRICE JOY E	2013054661	35-097-044-000-0000	5212 EARL DR	05/08/2013	Paid	$638.36	$651.39	$683.96	$716.53	Annual Billing
ANTOUN JONATHAN M	2013054662	35-097-045-000-0000	5216 EARL DR	03/27/2013	Paid	$650.89	$664.17	$697.38	$730.59	Annual Billing
DISANTO JOSEPH V	2013054663	35-097-046-000-0000	5220 EARL DR	04/02/2013	Paid	$844.74	$861.98	$905.08	$948.18	Annual Billing
LONGREEN JASON A	2013054664	35-097-047-000-0000	201 VILLAGE RD	03/27/2013	Paid	$888.19	$906.32	$951.64	$996.95	Annual Billing
ROZIER WILLIAM A	2013054665	35-097-048-000-0000	5300 EARL DR	05/08/2013	Paid	$832.21	$849.19	$891.65	$934.11	Annual Billing
EICHELBERGER MATTHEW C	2013054666	35-097-050-000-0000	5308 EARL DR	03/27/2013	Paid	$1,414.58	$1,443.45	$1,515.62	$1,587.80	Annual Billing
CHMIOLA WALTER K	2013054667	35-097-051-000-0000	5312 EARL DR	03/05/2013	Paid	$949.18	$968.55	$1,016.98	$1,065.41	Annual Billing
PUFNAK JOHN M	2013054668	35-097-052-000-0000	5316 EARL DR	04/24/2013	Paid	$981.78	$1,001.82	$1,051.91	$1,102.00	Annual Billing
MAU RICHARD J	2013054669	35-097-053-000-0000	5324 EARL DR	03/27/2013	Paid	$771.21	$786.95	$826.30	$865.65	Annual Billing
DYER BRIAN	2013054670	35-097-055-000-0000	5005 EARL DR	03/07/2013	Paid	$1,067.83	$1,089.62	$1,144.10	$1,198.58	Annual Billing
HOOVER CRYSTAL L	2013054671	35-097-056-000-0000	5009 EARL DR	04/24/2013	Paid	$829.70	$846.63	$888.96	$931.29	Annual Billing
ROWE HAROLD C	2013054672	35-097-057-000-0000	5013 EARL DR	04/17/2013	Paid	$877.34	$895.24	$940.00	$984.76	Annual Billing
WILLIAMS DONALD R	2013054673	35-097-058-000-0000	5017 EARL DR	03/05/2013	Paid	$743.63	$758.81	$796.75	$834.69	Annual Billing
SHANE JASON D	2013054674	35-097-059-000-0000	5021 EARL DR	04/30/2013	Paid	$874.82	$892.67	$937.30	$981.94	Annual Billing
ZEIDERS K RICHARD	2013054675	35-097-060-000-0000	5101 EARL DR	04/17/2013	Paid	$893.20	$911.43	$957.00	$1,002.57	Annual Billing
SPIZZIRRI SHERRI E	2013054676	35-097-061-000-0000	5103 EARL DR	04/09/2013	Paid	$758.68	$774.16	$812.87	$851.58	Annual Billing
SHEELER RUSTIN G	2013054677	35-097-062-000-0000	5105 EARL DR	02/07/2013	Paid	$805.47	$821.91	$863.01	$904.10	Annual Billing
DOYLE WILLIAM J	2013054678	35-097-063-000-0000	5109 EARL DR	04/23/2013	Paid	$758.68	$774.16	$812.87	$851.58	Annual Billing
HAINLY LAWRENCE L	2013054679	35-097-064-000-0000	5113 EARL DR	03/05/2013	Paid	$834.72	$851.76	$894.35	$936.94	Annual Billing
WILSON CHARLES W	2013054680	35-097-065-000-0000	5117 EARL DR	04/23/2013	Paid	$909.92	$928.49	$974.91	$1,021.34	Annual Billing
WINPENNY MICHAEL J	2013054681	35-097-066-000-0000	5301 EARL DR	05/08/2013	Paid	$1,413.75	$1,442.60	$1,514.73	$1,586.86	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
CASTIGLIA ANDREW D	2013054682	35-097-067-000-0000	5305 EARL DR	03/27/2013	Paid	$742.81	$757.97	$795.87	$833.77	Annual Billing
HUTCHINSON GREGORY S	2013054683	35-097-068-000-0000	5309 EARL DR	03/05/2013	Paid	$780.40	$796.33	$836.15	$875.96	Annual Billing
MARKEL DANIEL G	2013054684	35-097-069-000-0000	5313 EARL DR	05/01/2013	Paid	$726.92	$741.76	$778.85	$815.94	Annual Billing
MAMAY WILLIAM E	2013054685	35-097-070-000-0000	5317 EARL DR	04/02/2013	Paid	$910.74	$929.33	$975.80	$1,022.26	Annual Billing
AJAZ UDDIN INC	2013054686	35-097-071-000-0000	5321 EARL DR	03/20/2013	Paid	$843.91	$861.13	$904.19	$947.24	Annual Billing
HILL THOMAS M	2013054687	35-097-072-000-0000	5325 EARL DR	05/01/2013	Paid	$797.96	$814.24	$854.95	$895.66	Annual Billing
DOODAN STEVEN P	2013054688	35-097-073-000-0000	197 VILLAGE RD		Unpaid	$870.64	$888.41	$932.83	$977.25	Annual Billing
DOODAN STEVEN P	2013054689	35-097-074-000-0000	VILLAGE RD		Unpaid	$85.23	$86.97	$91.32	$95.67	Annual Billing
DOODAN STEVEN P	2013054690	35-097-075-000-0000	VILLAGE RD		Unpaid	$98.60	$100.61	$105.64	$110.67	Annual Billing
DOODAN STEVEN P	2013054691	35-097-076-000-0000	VILLAGE RD		Unpaid	$145.37	$148.34	$155.76	$163.17	Annual Billing
SLADE IRWIN L	2013054692	35-097-161-000-0000	5001 EARL DR	05/01/2013	Paid	$675.12	$688.90	$723.35	$757.79	Annual Billing
MASON DANIELL R	2013054693	35-097-174-000-0000	5000 EARL DR	02/07/2013	Paid	$608.27	$620.68	$651.71	$682.75	Annual Billing
GILES JOHN	2013054694	35-097-175-000-0000	5006 EARL DR	03/27/2013	Paid	$910.74	$929.33	$975.80	$1,022.26	Annual Billing
EBY RONALD F	2013054695	35-097-176-000-0000	201 CURVIN DR	03/20/2013	Paid	$103.61	$105.72	$111.01	$116.29	Annual Billing
BAIR TIMOTHY S	2013054696	35-097-177-000-0000	5201 RIDGEVIEW DR	03/27/2013	Paid	$843.07	$860.28	$903.29	$946.31	Annual Billing
BOJO NANCY A	2013054697	35-098-001-000-0000	5547 EDSEL ST	03/13/2013	Paid	$863.13	$880.74	$924.78	$968.81	Annual Billing
FOGARTY RICHARD H	2013054698	35-098-002-000-0000	5549 EDSEL ST	03/05/2013	Paid	$871.48	$889.27	$933.73	$978.20	Annual Billing
CHARRON GLEN A	2013054699	35-098-003-000-0000	5551 EDSEL ST	03/27/2013	Paid	$944.17	$963.44	$1,011.61	$1,059.78	Annual Billing
APPLEBY STEPHEN A	2013054700	35-098-004-000-0000	5553 EDSEL ST	03/20/2013	Paid	$899.89	$918.26	$964.17	$1,010.09	Annual Billing
DAILEY SEAN J	2013054701	35-098-005-000-0000	5555 EDSEL ST	05/08/2013	Paid	$868.14	$885.86	$930.15	$974.45	Annual Billing
WEST RONALD L	2013054702	35-098-006-000-0000	5557 EDSEL ST	05/08/2013	Paid	$943.34	$962.59	$1,010.72	$1,058.85	Annual Billing
DANNEKER HENRY L	2013054703	35-098-007-000-0000	5559 EDSEL ST	02/05/2013	Paid	$733.61	$748.58	$786.01	$823.44	Annual Billing
FOSTER MATTHEW E	2013054704	35-098-008-000-0000	5561 EDSEL ST	05/01/2013	Paid	$934.98	$954.06	$1,001.76	$1,049.47	Annual Billing
BROWN ROBERT L	2013054705	35-098-009-000-0000	5563 EDSEL ST	06/04/2013	Paid	$858.93	$876.46	$920.28	$964.11	Annual Billing
VEY EDWARD L	2013054706	35-098-010-000-0000	5565 EDSEL ST	03/04/2013	Paid	$1,108.78	$1,131.41	$1,187.98	$1,244.55	Annual Billing
ADAMS GLEN G	2013054707	35-098-011-000-0000	5567 EDSEL ST	03/20/2013	Paid	$1,009.34	$1,029.94	$1,081.44	$1,132.93	Annual Billing
MCNEAR LARRY E	2013054708	35-098-012-000-0000	5569 EDSEL ST	03/07/2013	Paid	$825.52	$842.37	$884.49	$926.61	Annual Billing
KISER BRIAN C	2013054709	35-098-013-000-0000	5571 EDSEL ST	04/17/2013	Paid	$819.68	$836.41	$878.23	$920.05	Annual Billing
DANGOLOVICH VINCENT W	2013054710	35-098-014-000-0000	5573 EDSEL ST	04/02/2013	Paid	$884.85	$902.91	$948.06	$993.20	Annual Billing
WOOD GARY T	2013054711	35-098-015-000-0000	5575 EDSEL ST	05/01/2013	Paid	$760.35	$775.87	$814.66	$853.46	Annual Billing
WALKER DONALD C	2013054712	35-098-016-000-0000	5577 EDSEL ST	05/01/2013	Paid	$841.41	$858.58	$901.51	$944.44	Annual Billing
JOSEPH WILGAINSBERT V	2013054713	35-098-017-000-0000	5579 EDSEL ST	06/04/2013	Paid	$846.42	$863.69	$906.87	$950.06	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

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GARCIA SIFREDO FRANK	2013054714	35-098-018-000-0000	5581 EDSEL ST	05/01/2013	Paid	$849.76	$867.10	$910.46	$953.81	Annual Billing
SECRETARY OF VETERANS A	2013054715	35-098-019-000-0000	5586 EDSEL ST		Unpaid	$895.72	$914.00	$959.70	$1,005.40	Annual Billing
BRIXIUS MARK P	2013054716	35-098-020-000-0000	5584 EDSEL ST	05/01/2013	Paid	$838.89	$856.01	$898.81	$941.61	Annual Billing
TROUTMAN DAVID M	2013054717	35-098-021-000-0000	5581 MERCURY RD	03/27/2013	Paid	$918.28	$937.02	$983.87	$1,030.72	Annual Billing
BANKERS TRUST COMPANY (	2013054718	35-098-022-000-0000	5583 MERCURY RD	05/08/2013	Paid	$899.05	$917.40	$963.27	$1,009.14	Annual Billing
FLEEGAL JARED P	2013054719	35-098-023-000-0000	5585 MERCURY RD	04/09/2013	Paid	$1,071.17	$1,093.03	$1,147.68	$1,202.33	Annual Billing
MILLER JAMES A	2013054720	35-098-024-000-0000	5587 MERCURY RD	04/30/2013	Paid	$988.46	$1,008.63	$1,059.06	$1,109.49	Annual Billing
SREBRO CHRISTINA M	2013054721	35-098-025-000-0000	5589 MERCURY RD	04/25/2013	Paid	$882.34	$900.35	$945.37	$990.39	Annual Billing
HUSTON WAYNE D	2013054722	35-098-027-000-0000	1383 FORD AVE	03/04/2013	Paid	$947.51	$966.85	$1,015.19	$1,063.54	Annual Billing
BURKHOLDER GEORGE N	2013054723	35-098-028-000-0000	1381 FORD AVE	02/05/2013	Paid	$910.74	$929.33	$975.80	$1,022.26	Annual Billing
HOKE LINDA KAY	2013054724	35-098-029-000-0000	5594 MERCURY CT		Unpaid	$894.88	$913.14	$958.80	$1,004.45	Annual Billing
HUNT AARON R	2013054725	35-098-030-000-0000	5592 MERCURY CT	04/25/2013	Paid	$789.60	$805.71	$846.00	$886.28	Annual Billing
BETTIO HARRY M	2013054726	35-098-031-000-0000	5590 MERCURY CT	03/05/2013	Paid	$825.52	$842.37	$884.49	$926.61	Annual Billing
CODDINGTON JOHN E	2013054727	35-098-032-000-0000	5588 MERCURY CT	04/16/2013	Paid	$934.98	$954.06	$1,001.76	$1,049.47	Annual Billing
HOFFMAN MATTHEW S	2013054728	35-098-033-000-0000	5586 MERCURY CT	03/20/2013	Paid	$946.68	$966.00	$1,014.30	$1,062.60	Annual Billing
EMMERT MILTON G	2013054729	35-098-034-000-0000	5584 MERCURY CT	04/17/2013	Paid	$765.37	$780.99	$820.04	$859.09	Annual Billing
SPOGLI JOSEPH J	2013054730	35-098-035-000-0000	5582 MERCURY RD	04/02/2013	Paid	$827.19	$844.07	$886.27	$928.48	Annual Billing
MEGARGEL KIMBERLY A	2013054731	35-098-036-000-0000	5580 MERCURY RD	03/07/2013	Paid	$1,021.04	$1,041.88	$1,093.97	$1,146.07	Annual Billing
LUCAS WILLIAM F	2013054732	35-098-037-000-0000	5578 EDSEL ST	02/12/2013	Paid	$797.96	$814.24	$854.95	$895.66	Annual Billing
GRIFFITHS DOUGLAS L	2013054733	35-098-038-000-0000	5576 EDSEL ST	03/12/2013	Paid	$916.60	$935.31	$982.08	$1,028.84	Annual Billing
BARNES GREGORY T	2013054734	35-098-039-000-0000	5574 EDSEL ST	03/20/2013	Paid	$913.25	$931.89	$978.48	$1,025.08	Annual Billing
FISCUS ROBERT C	2013054735	35-098-040-000-0000	5572 EDSEL ST		Unpaid	$792.94	$809.12	$849.58	$890.03	Annual Billing
ZIMMERMAN GARY P	2013054736	35-098-041-000-0000	5570 EDSEL ST	02/12/2013	Paid	$711.06	$725.57	$761.85	$798.13	Annual Billing
KEIM DANIEL K	2013054737	35-098-042-000-0000	5568 EDSEL ST	04/02/2013	Paid	$808.81	$825.32	$866.59	$907.85	Annual Billing
WILLIAMS DAVID A	2013054738	35-098-043-000-0000	5566 EDSEL ST	05/08/2013	Paid	$884.01	$902.05	$947.15	$992.26	Annual Billing
MASON LYN S	2013054739	35-098-044-000-0000	5564 EDSEL ST	04/24/2013	Paid	$929.97	$948.95	$996.40	$1,043.85	Annual Billing
APPLEBY E ROSCOE	2013054740	35-098-045-000-0000	5562 EDSEL ST	03/27/2013	Paid	$901.55	$919.95	$965.95	$1,011.95	Annual Billing
FLOTO JUDITH ELAINE	2013054741	35-098-046-000-0000	5560 EDSEL ST	03/07/2013	Paid	$836.38	$853.45	$896.12	$938.80	Annual Billing
BUBECK PATRICIA ANN	2013054742	35-098-047-000-0000	5558 EDSEL ST	05/08/2013	Paid	$832.21	$849.19	$891.65	$934.11	Annual Billing
CLARK NANCY L	2013054743	35-098-048-000-0000	5556 EDSEL ST	05/08/2013	Paid	$868.14	$885.86	$930.15	$974.45	Annual Billing
BETSOCK GREGORY S	2013054744	35-098-049-000-0000	5554 EDSEL ST	03/05/2013	Paid	$890.69	$908.87	$954.31	$999.76	Annual Billing
MARKEL JASON K	2013054745	35-098-050-000-0000	5552 EDSEL ST	03/27/2013	Paid	$868.14	$885.86	$930.15	$974.45	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
JACKSON MICHAEL R	2013054746	35-098-051-000-0000	5550 EDSEL ST	06/05/2013	Paid	$922.44	$941.27	$988.33	$1,035.40	Annual Billing
RUDDY WILLIAM H	2013054747	35-098-052-000-0000	5548 EDSEL ST	04/16/2013	Paid	$832.21	$849.19	$891.65	$934.11	Annual Billing
KEARNS GREGORY P	2013054748	35-098-053-000-0000	5546 EDSEL ST	03/27/2013	Paid	$953.36	$972.82	$1,021.46	$1,070.10	Annual Billing
HAYES LACY	2013054749	35-098-054-000-0000	5544 EDSEL ST	04/10/2013	Paid	$932.48	$951.51	$999.09	$1,046.66	Annual Billing
PAICH FRANCIS J	2013054750	35-098-055-000-0000	5542 EDSEL ST	03/04/2013	Paid	$945.01	$964.30	$1,012.52	$1,060.73	Annual Billing
TATE NICOLE	2013054751	35-098-056-000-0000	5540 EDSEL ST	04/24/2013	Paid	$923.29	$942.13	$989.24	$1,036.34	Annual Billing
PEASE PETER R	2013054752	35-098-057-000-0000	5538 EDSEL ST	03/07/2013	Paid	$898.23	$916.56	$962.39	$1,008.22	Annual Billing
PETERS GEORGE I	2013054753	35-098-058-000-0000	5534 EDSEL ST	02/13/2013	Paid	$863.13	$880.74	$924.78	$968.81	Annual Billing
BERNS ERIC S	2013054754	35-098-059-000-0000	5532 EDSEL ST	05/08/2013	Paid	$867.30	$885.00	$929.25	$973.50	Annual Billing
MILLER CONNIE	2013054755	35-098-060-000-0000	5530 EDSEL ST	07/02/2013	Paid	$908.24	$926.78	$973.12	$1,019.46	Annual Billing
BERRIER EDWIN W	2013054756	35-098-061-000-0000	5526 EDSEL ST	03/07/2013	Paid	$893.20	$911.43	$957.00	$1,002.57	Annual Billing
WILSON JEROME	2013054757	35-098-062-000-0000	5524 EDSEL ST	05/09/2013	Paid	$823.85	$840.66	$882.69	$924.73	Annual Billing
GERETY PATRICK J	2013054758	35-098-063-000-0000	5522 EDSEL ST	05/01/2013	Paid	$903.24	$921.67	$967.75	$1,013.84	Annual Billing
ESPENSHADE LEONARD K	2013054759	35-098-064-000-0000	5520 EDSEL ST	03/27/2013	Paid	$715.23	$729.83	$766.32	$802.81	Annual Billing
RUPICH STANLEY G	2013054760	35-098-065-000-0000	5518 EDSEL ST	03/19/2013	Paid	$1,005.17	$1,025.68	$1,076.96	$1,128.25	Annual Billing
GOOD JEFFREY A	2013054761	35-098-066-000-0000	5514 EDSEL ST	02/05/2013	Paid	$853.93	$871.36	$914.93	$958.50	Annual Billing
EGRESITS JOSEPH P	2013054762	35-098-067-000-0000	5512 EDSEL ST	04/16/2013	Paid	$812.99	$829.58	$871.06	$912.54	Annual Billing
STEINMEIER RICHARD R	2013054763	35-098-068-000-0000	5510 EDSEL ST	04/02/2013	Paid	$917.43	$936.15	$982.96	$1,029.77	Annual Billing
BURTNER DAVID A	2013054764	35-098-069-000-0000	5508 EDSEL ST	04/24/2013	Paid	$911.59	$930.19	$976.70	$1,023.21	Annual Billing
ACOSTA NELSY I	2013054765	35-098-070-000-0000	5506 EDSEL ST	05/01/2013	Paid	$883.18	$901.20	$946.26	$991.32	Annual Billing
WASHINGTON FREDERICK L	2013054766	35-098-071-000-0000	5504 EDSEL ST	05/01/2013	Paid	$946.68	$966.00	$1,014.30	$1,062.60	Annual Billing
KENNEDY TIMOTHY J	2013054767	35-098-072-000-0000	5545 EDSEL ST	05/01/2013	Paid	$833.87	$850.89	$893.43	$935.98	Annual Billing
HUNT JEFFREY D	2013054768	35-098-073-000-0000	5543 EDSEL ST	04/25/2013	Paid	$847.25	$864.54	$907.77	$950.99	Annual Billing
WILLIAMSON GEORGE E	2013054769	35-098-074-000-0000	5541 EDSEL ST	02/05/2013	Paid	$951.70	$971.12	$1,019.68	$1,068.23	Annual Billing
FREEMAN CHISTIAN H	2013054770	35-098-075-000-0000	5539 EDSEL ST	03/04/2013	Paid	$872.31	$890.11	$934.62	$979.12	Annual Billing
WALLACE CARYN W	2013054771	35-098-076-000-0000	5537 EDSEL ST	03/27/2013	Paid	$895.72	$914.00	$959.70	$1,005.40	Annual Billing
DECKER DENNIS R	2013054772	35-098-077-000-0000	5535 EDSEL ST	05/08/2013	Paid	$886.52	$904.61	$949.84	$995.07	Annual Billing
SAGE RICHARD J	2013054773	35-098-078-000-0000	5533 EDSEL ST	03/07/2013	Paid	$845.57	$862.83	$905.97	$949.11	Annual Billing
GARLAND DAVID S	2013054774	35-098-079-000-0000	5531 EDSEL ST	04/10/2013	Paid	$823.02	$839.82	$881.81	$923.80	Annual Billing
BITNER ROBERT C	2013054775	35-098-080-000-0000	5529 EDSEL ST	03/20/2013	Paid	$859.78	$877.33	$921.20	$965.06	Annual Billing
MORRIS HENRY S	2013054776	35-098-081-000-0000	5527 EDSEL ST	05/08/2013	Paid	$854.77	$872.21	$915.82	$959.43	Annual Billing
NOTT LISA	2013054777	35-098-082-000-0000	5525 EDSEL ST	03/07/2013	Paid	$911.59	$930.19	$976.70	$1,023.21	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DERICKSON DONNA M	2013054778	35-098-083-000-0000	5523 EDSEL ST	02/05/2013	Paid	$844.74	$861.98	$905.08	$948.18	Annual Billing
WOMER DOUGLAS L	2013054779	35-098-084-000-0000	5521 EDSEL ST	03/05/2013	Paid	$955.86	$975.37	$1,024.14	$1,072.91	Annual Billing
MCCUTCHEON STEVEN J	2013054780	35-098-085-000-0000	5519 EDSEL ST	03/04/2013	Paid	$830.54	$847.49	$889.86	$932.24	Annual Billing
WILLETT WILLIAM A	2013054781	35-098-086-000-0000	5517 EDSEL ST	02/05/2013	Paid	$895.72	$914.00	$959.70	$1,005.40	Annual Billing
WARNER JEAN A	2013054782	35-098-087-000-0000	5515 EDSEL ST	03/27/2013	Paid	$857.28	$874.78	$918.52	$962.26	Annual Billing
ADAMS RANDY L	2013054783	35-098-088-000-0000	5513 EDSEL ST	05/01/2013	Paid	$975.09	$994.99	$1,044.74	$1,094.49	Annual Billing
WALLS DAVID S	2013054784	35-098-089-000-0000	5511 EDSEL ST	04/24/2013	Paid	$860.62	$878.18	$922.09	$966.00	Annual Billing
ELLESTAD KARAC	2013054785	35-098-090-000-0000	5509 EDSEL ST	05/01/2013	Paid	$914.09	$932.75	$979.39	$1,026.03	Annual Billing
HESS VIRGINIA E	2013054786	35-098-091-000-0000	5507 EDSEL ST	05/01/2013	Paid	$953.36	$972.82	$1,021.46	$1,070.10	Annual Billing
GARCIA RAUL	2013054787	35-098-092-000-0000	5505 EDSEL ST	04/24/2013	Paid	$981.78	$1,001.82	$1,051.91	$1,102.00	Annual Billing
YASECHKO DANIEL C	2013054788	35-098-093-000-0000	5503 EDSEL ST	03/20/2013	Paid	$833.87	$850.89	$893.43	$935.98	Annual Billing
ZWAHLEN ROLF E	2013054789	35-099-001-000-0000	6474 HEATHERFIELD WY	05/08/2013	Paid	$968.41	$988.17	$1,037.58	$1,086.99	Annual Billing
MILLIKEN MICHAEL A	2013054790	35-099-002-000-0000	6478 HEATHERFIELD WY	04/11/2013	Paid	$933.31	$952.36	$999.98	$1,047.60	Annual Billing
ZUPKE VERNON L	2013054791	35-099-003-000-0000	6482 HEATHERFIELD WY	03/20/2013	Paid	$1,027.73	$1,048.70	$1,101.14	$1,153.57	Annual Billing
WAGNER JOHN C	2013054792	35-099-004-000-0000	6486 HEATHERFIELD WY	03/19/2013	Paid	$879.84	$897.80	$942.69	$987.58	Annual Billing
BORRELLI DANIEL	2013054793	35-099-005-000-0000	6490 HEATHERFIELD WY	05/01/2013	Paid	$836.38	$853.45	$896.12	$938.80	Annual Billing
BLAS JANINE L T	2013054794	35-099-006-000-0000	6494 HEATHERFIELD WY		Unpaid	$861.46	$879.04	$922.99	$966.94	Annual Billing
UKOW DAVID W	2013054795	35-099-007-000-0000	6498 HEATHERFIELD WY	04/24/2013	Paid	$858.93	$876.46	$920.28	$964.11	Annual Billing
SEGINA BEVERLY A	2013054796	35-099-008-000-0000	222 LOPAX RD	03/13/2013	Paid	$853.11	$870.52	$914.05	$957.57	Annual Billing
STAFFARONI JOHN J	2013054797	35-099-009-000-0000	220 LOPAX RD	04/02/2013	Paid	$943.34	$962.59	$1,010.72	$1,058.85	Annual Billing
RIVERA SHIRLEY A	2013054798	35-099-010-000-0000	218 LOPAX RD	05/01/2013	Paid	$761.19	$776.72	$815.56	$854.39	Annual Billing
DALLING EVERALD	2013054799	35-099-011-000-0000	216 LOPAX RD	05/01/2013	Paid	$945.84	$965.14	$1,013.40	$1,061.65	Annual Billing
BOGDAN JAMES G	2013054800	35-099-012-000-0000	214 LOPAX RD	05/01/2013	Paid	$910.74	$929.33	$975.80	$1,022.26	Annual Billing
PEIFFER GARY L	2013054801	35-099-013-000-0000	212 LOPAX RD	06/04/2013	Paid	$821.35	$838.11	$880.02	$921.92	Annual Billing
STUCK RYAN D	2013054802	35-099-014-000-0000	226 HEATHER DR	04/23/2013	Paid	$990.96	$1,011.18	$1,061.74	$1,112.30	Annual Billing
WENGER WILLIAM J	2013054803	35-099-015-000-0000	224 HEATHER DR	03/12/2013	Paid	$807.98	$824.47	$865.69	$906.92	Annual Billing
BLAHUSCH BRIAN C	2013054804	35-099-016-000-0000	213 LOPAX RD	04/24/2013	Paid	$959.21	$978.79	$1,027.73	$1,076.67	Annual Billing
WARNER WALTER C	2013054805	35-099-017-000-0000	215 LOPAX RD	02/05/2013	Paid	$989.28	$1,009.47	$1,059.94	$1,110.42	Annual Billing
EVANS KEITH M	2013054806	35-099-018-000-0000	217 LOPAX RD	04/16/2013	Paid	$932.48	$951.51	$999.09	$1,046.66	Annual Billing
BORDNER RICHARD A	2013054807	35-099-019-000-0000	219 LOPAX RD	05/01/2013	Paid	$926.63	$945.54	$992.82	$1,040.09	Annual Billing
LUSH ROGER A	2013054808	35-099-020-000-0000	221 LOPAX RD	02/05/2013	Paid	$892.37	$910.58	$956.11	$1,001.64	Annual Billing
BUDD MICHAEL	2013054809	35-099-021-000-0000	223 LOPAX RD	04/17/2013	Paid	$995.97	$1,016.30	$1,067.12	$1,117.93	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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HENNIGH PAUL J	2013054810	35-099-022-000-0000	225 LOPAX RD	03/27/2013	Paid	$913.25	$931.89	$978.48	$1,025.08	Annual Billing
CINTRON RANDAL E	2013054811	35-099-023-000-0000	227 LOPAX RD	04/25/2013	Paid	$887.35	$905.46	$950.73	$996.01	Annual Billing
SAMAAN SHOUKRY G	2013054812	35-099-024-000-0000	6500 HEATHERFIELD WY	04/30/2013	Paid	$1,010.18	$1,030.80	$1,082.34	$1,133.88	Annual Billing
WETZEL KEITH D	2013054813	35-099-025-000-0000	248 HEATHER DR	03/05/2013	Paid	$878.17	$896.09	$940.89	$985.70	Annual Billing
SHROYER DAVID M	2013054814	35-099-026-000-0000	246 HEATHER DR	04/09/2013	Paid	$876.49	$894.38	$939.10	$983.82	Annual Billing
MAGDULE DENNIS M	2013054815	35-099-027-000-0000	244 HEATHER DR	03/27/2013	Paid	$1,014.36	$1,035.06	$1,086.81	$1,138.57	Annual Billing
STEVENSON BRIAN L	2013054816	35-099-028-000-0000	242 HEATHER DR	03/27/2013	Paid	$1,071.17	$1,093.03	$1,147.68	$1,202.33	Annual Billing
STEGMAN WILLIAM L	2013054817	35-099-029-000-0000	240 HEATHER DR	05/01/2013	Paid	$979.27	$999.26	$1,049.22	$1,099.19	Annual Billing
GIBBINS CHRISTOPHER M	2013054818	35-099-030-000-0000	238 HEATHER DR	02/07/2013	Paid	$837.22	$854.31	$897.03	$939.74	Annual Billing
LUCKENBILL KIM L	2013054819	35-099-031-000-0000	236 HEATHER DR	05/01/2013	Paid	$800.45	$816.79	$857.63	$898.47	Annual Billing
GARBER DIANE S	2013054820	35-099-032-000-0000	234 HEATHER DR	02/07/2013	Paid	$805.47	$821.91	$863.01	$904.10	Annual Billing
LUKENS BARRY A	2013054821	35-099-033-000-0000	232 HEATHER DR	02/05/2013	Paid	$1,027.73	$1,048.70	$1,101.14	$1,153.57	Annual Billing
SMITH STEPHEN H	2013054822	35-099-034-000-0000	230 HEATHER DR	03/14/2013	Paid	$790.43	$806.56	$846.89	$887.22	Annual Billing
STRAUB BRADLEY J	2013054823	35-099-035-000-0000	228 HEATHER DR	04/16/2013	Paid	$927.46	$946.39	$993.71	$1,041.03	Annual Billing
LORENZEN KATHLEEN M	2013054824	35-099-036-000-0000	213 HEATHER DR	06/04/2013	Paid	$914.93	$933.60	$980.28	$1,026.96	Annual Billing
FLEIG DAVID L	2013054825	35-099-037-000-0000	215 HEATHER DR	03/07/2013	Paid	$847.25	$864.54	$907.77	$950.99	Annual Billing
STEMPEL BENJAMIN D	2013054826	35-099-038-000-0000	217 HEATHER DR	04/24/2013	Paid	$945.84	$965.14	$1,013.40	$1,061.65	Annual Billing
CRUM STEVEN L	2013054827	35-099-039-000-0000	219 HEATHER DR	03/20/2013	Paid	$823.85	$840.66	$882.69	$924.73	Annual Billing
PICCA ALBERT J	2013054828	35-099-040-000-0000	221 HEATHER DR	03/04/2013	Paid	$899.05	$917.40	$963.27	$1,009.14	Annual Billing
TANKING JOHN A	2013054829	35-099-041-000-0000	223 HEATHER DR	03/27/2013	Paid	$980.10	$1,000.10	$1,050.11	$1,100.11	Annual Billing
KEITER JACK R	2013054830	35-099-042-000-0000	225 HEATHER DR	03/27/2013	Paid	$915.76	$934.45	$981.17	$1,027.90	Annual Billing
FISHER BRUCE D	2013054831	35-099-043-000-0000	227 HEATHER DR	05/01/2013	Paid	$910.74	$929.33	$975.80	$1,022.26	Annual Billing
MCWILLIAMS ALAN E	2013054832	35-099-044-000-0000	229 HEATHER DR	03/27/2013	Paid	$696.85	$711.07	$746.62	$782.18	Annual Billing
JACKSON SHERITA L	2013054833	35-099-045-000-0000	231 HEATHER DR	04/24/2013	Paid	$868.97	$886.70	$931.04	$975.37	Annual Billing
MIRACH HARRY A	2013054834	35-099-046-000-0000	233 HEATHER DR	03/27/2013	Paid	$996.81	$1,017.15	$1,068.01	$1,118.87	Annual Billing
BURTON GERALD W	2013054835	35-099-047-000-0000	235 HEATHER DR	06/05/2013	Paid	$781.25	$797.19	$837.05	$876.91	Annual Billing
GRUMET ROBERT	2013054836	35-099-048-000-0000	237 HEATHER DR	03/04/2013	Paid	$905.73	$924.21	$970.42	$1,016.63	Annual Billing
TROUTMAN JEFFREY A	2013054837	35-099-049-000-0000	239 HEATHER DR		Unpaid	$878.99	$896.93	$941.78	$986.62	Annual Billing
BORRELL CHRISTOPHER D	2013054838	35-099-050-000-0000	241 HEATHER DR	05/01/2013	Paid	$900.72	$919.10	$965.06	$1,011.01	Annual Billing
OYER ASHLEY R	2013054839	35-099-051-000-0000	243 HEATHER DR	05/07/2013	Paid	$1,030.23	$1,051.26	$1,103.82	$1,156.39	Annual Billing
KING RUSSELL E	2013054840	35-099-052-000-0000	245 HEATHER DR	06/04/2013	Paid	$1,017.70	$1,038.47	$1,090.39	$1,142.32	Annual Billing
ENCK ROBERT E	2013054841	35-099-053-000-0000	247 HEATHER DR	03/20/2013	Paid	$813.81	$830.42	$871.94	$913.46	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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BENJAMIN ROMA	2013054842	35-099-054-000-0000	6508 HEATHERFIELD WY	03/27/2013	Paid	$978.43	$998.40	$1,048.32	$1,098.24	Annual Billing
WINEY DOREEN M	2013054843	35-099-055-000-0000	319 LOPAX RD	03/07/2013	Paid	$714.40	$728.98	$765.43	$801.88	Annual Billing
LAUVER DENNIS RICHARD	2013054844	35-099-056-000-0000	317 LOPAX RD	02/05/2013	Paid	$630.00	$642.86	$675.00	$707.15	Annual Billing
SHRAWDER MELVIN L	2013054845	35-099-057-000-0000	315 LOPAX RD	02/05/2013	Paid	$647.56	$660.78	$693.82	$726.86	Annual Billing
HOLBROOK MICHELLE	2013054846	35-099-058-000-0000	313 LOPAX RD	03/27/2013	Paid	$632.51	$645.42	$677.69	$709.96	Annual Billing
HULINGS DONNA M	2013054847	35-099-059-000-0000	311 LOPAX RD	05/08/2013	Paid	$573.18	$584.88	$614.12	$643.37	Annual Billing
SHEETZ CHARLES L	2013054848	35-099-060-000-0000	309 LOPAX RD	03/04/2013	Paid	$523.90	$534.59	$561.32	$588.05	Annual Billing
MIESEMER JANET	2013054849	35-099-061-000-0000	307 LOPAX RD	03/04/2013	Paid	$534.75	$545.66	$572.94	$600.23	Annual Billing
LESCANEC MATTHEW M	2013054850	35-099-062-000-0000	305 LOPAX RD	05/01/2013	Paid	$524.71	$535.42	$562.19	$588.96	Annual Billing
JENKINS KIM J	2013054851	35-099-063-000-0000	303 LOPAX RD		Unpaid	$518.89	$529.48	$555.95	$582.43	Annual Billing
BLACK ROBERT R	2013054852	35-099-064-000-0000	301 LOPAX RD	04/02/2013	Paid	$644.21	$657.36	$690.23	$723.10	Annual Billing
SCHIAVONI LYDIA A	2013054853	35-099-065-000-0000	6519 HEATHER CT	02/05/2013	Paid	$593.24	$605.35	$635.62	$665.89	Annual Billing
AVELLINO MAUREEN A	2013054854	35-099-066-000-0000	6517 HEATHER CT	04/25/2013	Paid	$625.83	$638.60	$670.53	$702.46	Annual Billing
VELGOS JESSICA L	2013054855	35-099-067-000-0000	6515 HEATHER CT		Unpaid	$608.27	$620.68	$651.71	$682.75	Annual Billing
YEAGY KIM A	2013054856	35-099-068-000-0000	6513 HEATHER CT	05/01/2013	Paid	$625.83	$638.60	$670.53	$702.46	Annual Billing
SMINK JOSEPH	2013054857	35-099-069-000-0000	6511 HEATHERFIELD WY	04/09/2013	Paid	$558.15	$569.54	$598.02	$626.49	Annual Billing
ONEAL SANDRA L	2013054858	35-099-070-000-0000	6509 HEATHERFIELD WY	03/12/2013	Paid	$557.32	$568.69	$597.12	$625.56	Annual Billing
SMITH DARYL W	2013054859	35-099-071-000-0000	6507 HEATHERFIELD WY	02/07/2013	Paid	$563.15	$574.64	$603.37	$632.10	Annual Billing
DEIBLER JAY V	2013054860	35-099-072-000-0000	6505 HEATHERFIELD WY	05/01/2013	Paid	$518.03	$528.60	$555.03	$581.46	Annual Billing
MARI JOSEPH	2013054861	35-099-073-000-0000	6503 HEATHERFIELD WY	05/01/2013	Paid	$547.29	$558.46	$586.38	$614.31	Annual Billing
WILSON DEBORAH J	2013054862	35-099-074-000-0000	6501 HEATHERFIELD WY	04/23/2013	Paid	$552.30	$563.57	$591.75	$619.93	Annual Billing
BATEMAN JOAN D	2013054863	35-099-075-000-0000	6527 HEATHER CT	04/09/2013	Paid	$719.41	$734.09	$770.79	$807.50	Annual Billing
SELLERS LINDA L	2013054864	35-099-076-000-0000	6525 HEATHER CT	02/07/2013	Paid	$690.17	$704.26	$739.47	$774.69	Annual Billing
KIMMEL NANCY	2013054865	35-099-077-000-0000	6523 HEATHER CT	03/27/2013	Paid	$697.69	$711.93	$747.53	$783.12	Annual Billing
PICCA JENNIFER A	2013054866	35-099-078-000-0000	6521 HEATHER CT	02/07/2013	Paid	$697.69	$711.93	$747.53	$783.12	Annual Billing
LIGON LINDA A	2013054867	35-099-079-000-0000	6529 HEATHER CT	03/07/2013	Paid	$680.97	$694.87	$729.61	$764.36	Annual Billing
WRIGHT STEVEN B	2013054868	35-099-080-000-0000	6531 HEATHER CT	05/01/2013	Paid	$604.10	$616.43	$647.25	$678.07	Annual Billing
RUDDY DANIELLE E	2013054869	35-099-081-000-0000	6533 HEATHER CT	03/27/2013	Paid	$587.39	$599.38	$629.35	$659.32	Annual Billing
CSONKA STEPHENE A	2013054870	35-099-082-000-0000	6535 HEATHER CT	04/16/2013	Paid	$606.62	$619.00	$649.95	$680.90	Annual Billing
MCCLENAHEN BRIAN P	2013054871	35-099-083-000-0000	6537 HEATHER CT	05/01/2013	Paid	$630.00	$642.86	$675.00	$707.15	Annual Billing
BECK TRUDY A	2013054872	35-099-084-000-0000	6539 HEATHER CT	03/27/2013	Paid	$556.47	$567.83	$596.22	$624.61	Annual Billing
BEADLE CYNTHIA BENN	2013054873	35-099-086-000-0000	6545 HEATHERFIELD WY	05/01/2013	Paid	$609.95	$622.40	$653.52	$684.64	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
FRIDEY DAVID	2013054874	35-099-087-000-0000	6543 HEATHERFIELD WY	03/20/2013	Paid	$628.33	$641.15	$673.21	$705.27	Annual Billing
WEIMER BRIAN S	2013054875	35-099-094-000-0000	304 LOPAX RD	04/25/2013	Paid	$612.46	$624.96	$656.21	$687.46	Annual Billing
YODER ROSELYN D	2013054876	35-099-095-000-0000	302 LOPAX RD	03/20/2013	Paid	$642.54	$655.65	$688.43	$721.22	Annual Billing
KARINCH HEIDI M	2013054877	35-099-096-000-0000	300 LOPAX RD	03/13/2013	Paid	$602.45	$614.74	$645.48	$676.21	Annual Billing
FAUSNACHT KAREN L	2013054878	35-099-097-000-0000	6499 HEATHERFIELD WY	04/02/2013	Paid	$679.31	$693.17	$727.83	$762.49	Annual Billing
HAMMAKER HAROLD L	2013054879	35-099-098-000-0000	6497 HEATHERFIELD WY	03/05/2013	Paid	$635.02	$647.98	$680.38	$712.78	Annual Billing
MINOR JAMES R	2013054880	35-099-099-000-0000	6495 HEATHERFIELD WY	03/27/2013	Paid	$615.80	$628.37	$659.79	$691.21	Annual Billing
HESS STEPHEN M	2013054881	35-099-100-000-0000	6493 HEATHERFIELD WY	05/01/2013	Paid	$657.58	$671.00	$704.55	$738.10	Annual Billing
STEELEY TIMOTHY L	2013054882	35-099-101-000-0000	6491 HEATHERFIELD WY	06/04/2013	Paid	$668.44	$682.08	$716.18	$750.29	Annual Billing
LUMSDEN SHERYLL A	2013054883	35-099-102-000-0000	6489 HEATHERFIELD WY	04/24/2013	Paid	$621.64	$634.33	$666.05	$697.76	Annual Billing
IAROSSI LAUREN E	2013054884	35-099-103-000-0000	6487 HEATHERFIELD WY	04/25/2013	Paid	$628.33	$641.15	$673.21	$705.27	Annual Billing
BURNELL JOHN C	2013054885	35-099-104-000-0000	6485 HEATHERFIELD WY	05/01/2013	Paid	$712.73	$727.28	$763.64	$800.01	Annual Billing
FUSS KYM	2013054886	35-099-105-000-0000	6483 HEATHERFIELD WY	05/01/2013	Paid	$640.87	$653.95	$686.65	$719.35	Annual Billing
HANKEY ROBERT M	2013054887	35-099-106-000-0000	6481 HEATHERFIELD WY	03/04/2013	Paid	$623.32	$636.04	$667.84	$699.64	Annual Billing
GROSSE JAMES M	2013054888	35-099-107-000-0000	6479 HEATHERFIELD WY	02/05/2013	Paid	$684.31	$698.28	$733.19	$768.11	Annual Billing
CREASON JAMIE N	2013054889	35-099-108-000-0000	6477 HEATHERFIELD WY	04/11/2013	Paid	$613.29	$625.81	$657.10	$688.39	Annual Billing
HARLE VICKIE L	2013054890	35-099-109-000-0000	6475 HEATHERFIELD WY		Unpaid	$635.85	$648.83	$681.27	$713.71	Annual Billing
VETRANO ANTONINO G	2013054891	35-099-110-000-0000	6473 HEATHERFIELD WY	06/04/2013	Paid	$685.14	$699.12	$734.08	$769.03	Annual Billing
NIGHTINGALE VICKI J	2013054892	35-099-113-000-0000	218 HEATHER DR	03/13/2013	Paid	$892.37	$910.58	$956.11	$1,001.64	Annual Billing
HUNT JOYCE R	2013054893	35-099-114-000-0000	216 HEATHER DR	03/14/2013	Paid	$833.87	$850.89	$893.43	$935.98	Annual Billing
YOST PATRICK H	2013054894	35-099-115-000-0000	214 HEATHER DR	03/27/2013	Paid	$959.21	$978.79	$1,027.73	$1,076.67	Annual Billing
RINE THOMAS C	2013054895	35-099-116-000-0000	212 HEATHER DR	04/02/2013	Paid	$1,061.14	$1,082.80	$1,136.94	$1,191.08	Annual Billing
ZOUMAS NORMAN C	2013054896	35-100-001-000-0000	208 LOPAX RD	02/12/2013	Paid	$929.97	$948.95	$996.40	$1,043.85	Annual Billing
VU DAT TIEN	2013054897	35-100-002-000-0000	206 LOPAX RD	04/16/2013	Paid	$883.18	$901.20	$946.26	$991.32	Annual Billing
ZHMURKIN NATALIA	2013054898	35-100-003-000-0000	204 LOPAX RD	03/27/2013	Paid	$950.02	$969.41	$1,017.88	$1,066.35	Annual Billing
HAMM THOMAS E	2013054899	35-100-004-000-0000	202 LOPAX RD	05/01/2013	Paid	$868.97	$886.70	$931.04	$975.37	Annual Billing
HODGSON ROBERT A	2013054900	35-100-005-000-0000	200 LOPAX RD	04/09/2013	Paid	$1,082.04	$1,104.12	$1,159.33	$1,214.53	Annual Billing
GREJDA DANIEL H	2013054901	35-100-006-000-0000	202 HEATHER DR	05/01/2013	Paid	$1,031.91	$1,052.97	$1,105.62	$1,158.27	Annual Billing
JONES RENEE A	2013054902	35-100-007-000-0000	200 HEATHER DR	03/19/2013	Paid	$1,142.20	$1,165.51	$1,223.79	$1,282.06	Annual Billing
PRESTON GRIEL AMY	2013054903	35-100-008-000-0000	126 LOPAX RD	03/27/2013	Paid	$995.97	$1,016.30	$1,067.12	$1,117.93	Annual Billing
MORRIS JOHN E	2013054904	35-100-009-000-0000	124 LOPAX RD	02/05/2013	Paid	$920.78	$939.57	$986.55	$1,033.53	Annual Billing
ROBENALT NICHOLAS P	2013054905	35-100-010-000-0000	122 LOPAX RD	02/07/2013	Paid	$901.55	$919.95	$965.95	$1,011.95	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DESANTIS DENNIS J	2013054906	35-100-011-000-0000	120 LOPAX RD	04/24/2013	Paid	$1,178.96	$1,203.02	$1,263.17	$1,323.32	Annual Billing
JAKUS ROBERT	2013054907	35-100-012-000-0000	118 LOPAX RD		Unpaid	$1,044.44	$1,065.76	$1,119.05	$1,172.34	Annual Billing
OCH MARCUS S	2013054908	35-100-013-000-0000	116 LOPAX RD	04/02/2013	Paid	$995.97	$1,016.30	$1,067.12	$1,117.93	Annual Billing
TAYLOR MYRA A	2013054909	35-100-014-000-0000	114 LOPAX RD	04/24/2013	Paid	$859.78	$877.33	$921.20	$965.06	Annual Billing
REUMANN AMY E	2013054910	35-100-015-000-0000	112 LOPAX DR	03/27/2013	Paid	$907.40	$925.92	$972.22	$1,018.51	Annual Billing
SMITH ROBERT J	2013054911	35-100-016-000-0000	150 HUNTLEY DR		Unpaid	$983.45	$1,003.52	$1,053.70	$1,103.87	Annual Billing
OKEREKE AMECHI	2013054912	35-100-017-000-0000	147 HUNTLEY DR	05/01/2013	Paid	$1,115.47	$1,138.23	$1,195.14	$1,252.05	Annual Billing
SMITH DONALD LEE	2013054913	35-100-018-000-0000	126 HEATHER DR	03/19/2013	Paid	$802.13	$818.50	$859.43	$900.35	Annual Billing
BROWNAWELL JOHN R	2013054914	35-100-019-000-0000	125 LOPAX RD	05/01/2013	Paid	$955.04	$974.53	$1,023.26	$1,071.98	Annual Billing
RHINE DAVID E	2013054915	35-100-020-000-0000	123 LOPAX RD	04/17/2013	Paid	$894.03	$912.28	$957.89	$1,003.51	Annual Billing
BLYER DEAN R	2013120656	35-100-021-000-0000	121 LOPAX RD	03/19/2013	Paid	$89.83	$91.66	$96.24	$100.83	March Interim
BLYER DEAN R	2013054916	35-100-021-000-0000	121 LOPAX RD	05/08/2013	Paid	$1,240.80	$1,266.12	$1,329.43	$1,392.73	Annual Billing
COOPER RICHARD L	2013054917	35-100-022-000-0000	119 LOPAX RD	04/10/2013	Paid	$854.77	$872.21	$915.82	$959.43	Annual Billing
LINDENMUTH CHERYL E	2013054918	35-100-023-000-0000	101 HEATHER DR	04/25/2013	Paid	$990.96	$1,011.18	$1,061.74	$1,112.30	Annual Billing
BASHORE DEANNA M	2013054919	35-100-024-000-0000	100 HEATHER DR		Unpaid	$889.86	$908.02	$953.42	$998.82	Annual Billing
HAIST THOMAS R	2013054920	35-100-025-000-0000	210 HEATHER DR	04/09/2013	Paid	$921.61	$940.42	$987.44	$1,034.46	Annual Billing
DAMRAUER JOSHUA M	2013054921	35-100-026-000-0000	208 HEATHER DR	05/08/2013	Paid	$1,040.26	$1,061.49	$1,114.56	$1,167.64	Annual Billing
ENDERS THELMA J	2013054922	35-100-027-000-0000	206 HEATHER DR	03/27/2013	Paid	$924.96	$943.84	$991.03	$1,038.22	Annual Billing
JOHNSON CHARLES H	2013054923	35-100-028-000-0000	204 HEATHER DR	04/25/2013	Paid	$1,018.53	$1,039.32	$1,091.29	$1,143.25	Annual Billing
MOSCA JAMES F	2013054924	35-100-029-000-0000	203 HEATHER DR	05/01/2013	Paid	$882.34	$900.35	$945.37	$990.39	Annual Billing
STRAINING RAYMOND L	2013054925	35-100-030-000-0000	205 HEATHER DR		Unpaid	$894.88	$913.14	$958.80	$1,004.45	Annual Billing
LAPPLEY CLAYTON J	2013054926	35-100-031-000-0000	207 HEATHER DR	04/09/2013	Paid	$988.46	$1,008.63	$1,059.06	$1,109.49	Annual Billing
BEASON JANET MARIE	2013054927	35-100-032-000-0000	209 HEATHER DR	03/27/2013	Paid	$872.31	$890.11	$934.62	$979.12	Annual Billing
MILLER DOLORES E	2013054928	35-100-033-000-0000	102 HEATHER DR	03/19/2013	Paid	$734.44	$749.43	$786.90	$824.37	Annual Billing
BAYUS CHRISOPHER G	2013054929	35-100-034-000-0000	104 HEATHER DR	04/30/2013	Paid	$704.37	$718.75	$754.69	$790.63	Annual Billing
BAYUS GEORGE J	2013054930	35-100-035-000-0000	106 HEATHER DR	05/01/2013	Paid	$1,013.53	$1,034.21	$1,085.92	$1,137.63	Annual Billing
WARD ROBERT H	2013054931	35-100-036-000-0000	108 HEATHER DR	05/01/2013	Paid	$896.54	$914.84	$960.58	$1,006.32	Annual Billing
KIM KELLY M	2013054932	35-100-037-000-0000	110 HEATHER DR	05/01/2013	Paid	$788.75	$804.85	$845.09	$885.34	Annual Billing
SHEETZ HERMAN A	2013054933	35-100-038-000-0000	112 HEATHER DR		Unpaid	$869.81	$887.56	$931.94	$976.32	Annual Billing
WAGNER ELINOR L	2013054934	35-100-039-000-0000	114 HEATHER DR	03/20/2013	Paid	$711.06	$725.57	$761.85	$798.13	Annual Billing
BOWMAN BRIAN R	2013054935	35-100-040-000-0000	116 HEATHER DR	05/01/2013	Paid	$994.30	$1,014.59	$1,065.32	$1,116.05	Annual Billing
RENNINGER TIMOTHY J	2013054936	35-100-041-000-0000	118 HEATHER DR	05/01/2013	Paid	$1,041.93	$1,063.19	$1,116.35	$1,169.51	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

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KENDLE STEPHEN M	2013054937	35-100-042-000-0000	120 HEATHER DR	03/27/2013	Paid	$932.48	$951.51	$999.09	$1,046.66	Annual Billing
WYLIE TRACY M	2013054938	35-100-043-000-0000	122 HEATHER DR	03/20/2013	Paid	$757.00	$772.45	$811.07	$849.70	Annual Billing
YOHN JUDITH A	2013054939	35-100-044-000-0000	124 HEATHER DR	03/27/2013	Paid	$785.41	$801.44	$841.51	$881.58	Annual Billing
GARCED SUSAN M	2013054940	35-100-045-000-0000	115 HEATHER DR	05/08/2013	Paid	$779.57	$795.48	$835.25	$875.03	Annual Billing
BILBROUGH ERIN A	2013054941	35-100-046-000-0000	113 HEATHER DR	04/30/2013	Paid	$757.00	$772.45	$811.07	$849.70	Annual Billing
RUELLO GIANFRANCO S	2013054942	35-100-047-000-0000	111 HEATHER DR	03/27/2013	Paid	$913.25	$931.89	$978.48	$1,025.08	Annual Billing
WARNER JEREMY LEE	2013054943	35-100-048-000-0000	109 HEATHER DR	04/25/2013	Paid	$832.21	$849.19	$891.65	$934.11	Annual Billing
MILLER MICHAEL A	2013054944	35-100-049-000-0000	107 HEATHER DR	03/27/2013	Paid	$894.03	$912.28	$957.89	$1,003.51	Annual Billing
WEAVER LINDA J	2013054945	35-100-050-000-0000	105 HEATHER DR	03/05/2013	Paid	$706.87	$721.30	$757.37	$793.43	Annual Billing
BRAINARD DEBRA L	2013054946	35-100-051-000-0000	103 HEATHER DR	02/07/2013	Paid	$774.56	$790.37	$829.89	$869.41	Annual Billing
DRAG RICHARD A	2013054947	35-100-052-000-0000	101 HUNTLEY DR		Unpaid	$897.37	$915.68	$961.46	$1,007.25	Annual Billing
HOFFNER ROSS	2013054948	35-100-053-000-0000	103 HUNTLEY DR	04/24/2013	Paid	$1,067.83	$1,089.62	$1,144.10	$1,198.58	Annual Billing
RICKABAUGH GERALD A	2013054949	35-100-054-000-0000	105 HUNTLEY DR	03/27/2013	Paid	$876.49	$894.38	$939.10	$983.82	Annual Billing
KANSARA JAYANTKUMAR P	2013054950	35-100-055-000-0000	107 HUNTLEY DR	05/01/2013	Paid	$940.84	$960.04	$1,008.04	$1,056.04	Annual Billing
JUDD CHRISTOPHER J	2013054951	35-100-056-000-0000	109 HUNTLEY DR	05/01/2013	Paid	$870.64	$888.41	$932.83	$977.25	Annual Billing
MICULITA JONATHAN G	2013054952	35-100-057-000-0000	111 HUNTLEY DR	04/02/2013	Paid	$926.63	$945.54	$992.82	$1,040.09	Annual Billing
SHAKESPEARE DONALD A	2013054953	35-100-058-000-0000	113 HUNTLEY DR	03/27/2013	Paid	$883.18	$901.20	$946.26	$991.32	Annual Billing
MORIN EDWARD JOSEPH	2013054954	35-100-059-000-0000	115 HUNTLEY DR	05/01/2013	Paid	$881.51	$899.50	$944.48	$989.45	Annual Billing
PACKHEISER DONALD H	2013054955	35-100-060-000-0000	119 HUNTLEY DR	03/05/2013	Paid	$764.53	$780.13	$819.14	$858.14	Annual Billing
FOSTER ANN M	2013054956	35-100-061-000-0000	123 HUNTLEY DR	04/16/2013	Paid	$884.85	$902.91	$948.06	$993.20	Annual Billing
JOHNSON STEPHEN J	2013054957	35-100-062-000-0000	127 HUNTLEY DR	02/12/2013	Paid	$868.97	$886.70	$931.04	$975.37	Annual Billing
PORTZLINE CARL C	2013054958	35-100-063-000-0000	129 HUNTLEY DR	03/07/2013	Paid	$980.92	$1,000.94	$1,050.99	$1,101.03	Annual Billing
BRENNEN KEVIN J	2013054959	35-100-064-000-0000	131 HUNTLEY DR	03/20/2013	Paid	$747.82	$763.08	$801.23	$839.39	Annual Billing
EDGETT STEVEN	2013054960	35-100-066-000-0000	135 HUNTLEY DR	03/27/2013	Paid	$889.03	$907.17	$952.53	$997.89	Annual Billing
HARRIS THOMAS C	2013054961	35-100-067-000-0000	137 HUNTLEY DR	03/19/2013	Paid	$891.54	$909.73	$955.22	$1,000.70	Annual Billing
MORROW SPENCER J	2013054962	35-100-068-000-0000	139 HUNTLEY DR	02/07/2013	Paid	$917.43	$936.15	$982.96	$1,029.77	Annual Billing
HENRY MILTON R	2013054963	35-100-069-000-0000	141 HUNTLEY DR	04/24/2013	Paid	$846.42	$863.69	$906.87	$950.06	Annual Billing
MELLISH AUDREY J	2013054964	35-100-070-000-0000	143 HUNTLEY DR		Unpaid	$713.56	$728.12	$764.53	$800.93	Annual Billing
ROSSON AMY S	2013054965	35-100-071-000-0000	145 HUNTLEY DR	05/08/2013	Paid	$1,029.39	$1,050.40	$1,102.92	$1,155.44	Annual Billing
WEBER SANDRA B	2013054966	35-100-072-000-0000	148 HUNTLEY DR	03/12/2013	Paid	$884.01	$902.05	$947.15	$992.26	Annual Billing
SNYDER JOHN P	2013054967	35-100-073-000-0000	146 HUNTLEY DR	05/01/2013	Paid	$767.04	$782.69	$821.82	$860.96	Annual Billing
BRENNAN PATRICK J 3RD	2013054968	35-100-074-000-0000	144 HUNTLEY DR	04/09/2013	Paid	$884.85	$902.91	$948.06	$993.20	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MILLWARD HAZEL N	2013054969	35-100-075-000-0000	142 HUNTLEY DR	04/10/2013	Paid	$823.85	$840.66	$882.69	$924.73	Annual Billing
ELLIS JANICE E	2013054970	35-100-076-000-0000	140 HUNTLEY DR	03/20/2013	Paid	$923.29	$942.13	$989.24	$1,036.34	Annual Billing
GROSS JONATHAN	2013054971	35-100-077-000-0000	138 HUNTLEY DR	05/01/2013	Paid	$1,115.47	$1,138.23	$1,195.14	$1,252.05	Annual Billing
LINGLE CHRISTOPHER D	2013054972	35-100-078-000-0000	136 HUNTLEY DR	05/01/2013	Paid	$894.03	$912.28	$957.89	$1,003.51	Annual Billing
DIBRELL ROBERT W	2013054973	35-100-079-000-0000	134 HUNTLEY DR	04/16/2013	Paid	$909.08	$927.63	$974.01	$1,020.39	Annual Billing
CRAWFORD BRETT A	2013054974	35-100-080-000-0000	132 HUNTLEY DR	04/11/2013	Paid	$755.33	$770.75	$809.29	$847.83	Annual Billing
LEVALLEY JAMES C	2013054975	35-100-081-000-0000	130 HUNTLEY DR	03/19/2013	Paid	$915.76	$934.45	$981.17	$1,027.90	Annual Billing
MILLWARD JEFFREY S	2013054976	35-100-082-000-0000	128 HUNTLEY DR	03/14/2013	Paid	$905.73	$924.21	$970.42	$1,016.63	Annual Billing
FEHL MARY K	2013054977	35-100-083-000-0000	126 HUNTLEY DR	03/05/2013	Paid	$875.66	$893.53	$938.21	$982.88	Annual Billing
DASILVA CARLOS	2013054978	35-100-084-000-0000	124 HUNTLEY DR	04/25/2013	Paid	$1,096.24	$1,118.61	$1,174.54	$1,230.47	Annual Billing
MCCABE RYAN F	2013054979	35-100-085-000-0000	122 HUNTLEY DR	05/01/2013	Paid	$985.96	$1,006.08	$1,056.38	$1,106.69	Annual Billing
MOYER WILLIAM P	2013054980	35-100-086-000-0000	120 HUNTLEY DR	05/01/2013	Paid	$1,055.30	$1,076.84	$1,130.68	$1,184.52	Annual Billing
HERRING DANIEL L	2013054981	35-100-087-000-0000	118 HUNTLEY DR	03/27/2013	Paid	$1,027.73	$1,048.70	$1,101.14	$1,153.57	Annual Billing
CANFIELD BRADLEY S	2013054982	35-100-088-000-0000	116 HUNTLEY DR	05/01/2013	Paid	$1,216.56	$1,241.39	$1,303.46	$1,365.53	Annual Billing
SCHEIBELHUT JEREMY J	2013054983	35-100-089-000-0000	114 HUNTLEY DR	03/20/2013	Paid	$955.04	$974.53	$1,023.26	$1,071.98	Annual Billing
HOCH MICHAEL D	2013054984	35-100-090-000-0000	112 HUNTLEY DR	04/24/2013	Paid	$982.61	$1,002.66	$1,052.79	$1,102.93	Annual Billing
LUX GEZA P	2013054985	35-100-091-000-0000	110 HUNTLEY DR	03/20/2013	Paid	$929.97	$948.95	$996.40	$1,043.85	Annual Billing
BRIXIUS DANIEL J	2013054986	35-100-092-000-0000	108 HUNTLEY DR	05/08/2013	Paid	$825.52	$842.37	$884.49	$926.61	Annual Billing
GALVIN DAVID W	2013054987	35-100-093-000-0000	106 HUNTLEY DR	03/27/2013	Paid	$950.85	$970.26	$1,018.77	$1,067.29	Annual Billing
EBY JUSTIN M	2013054988	35-100-094-000-0000	104 HUNTLEY DR	04/24/2013	Paid	$1,061.14	$1,082.80	$1,136.94	$1,191.08	Annual Billing
CROSBY MATTHEW S	2013054989	35-100-095-000-0000	102 HUNTLEY DR	05/01/2013	Paid	$840.56	$857.71	$900.60	$943.48	Annual Billing
FRYE JOHN F	2013054990	35-100-096-000-0000	100 HUNTLEY DR	04/24/2013	Paid	$944.17	$963.44	$1,011.61	$1,059.78	Annual Billing
HAMMACHER EVERETT X	2013054991	35-101-002-000-0000	510 LOPAX RD	03/19/2013	Paid	$709.38	$723.86	$760.05	$796.25	Annual Billing
LOWE VERONICA M	2013054992	35-101-003-000-0000	508 LOPAX RD	04/16/2013	Paid	$631.68	$644.57	$676.80	$709.03	Annual Billing
CONDRAN MITCHELL S	2013054993	35-101-004-000-0000	506 LOPAX RD	05/01/2013	Paid	$576.52	$588.29	$617.70	$647.12	Annual Billing
BAKOWSKI TINA M	2013054994	35-101-005-000-0000	504 LOPAX RD	05/01/2013	Paid	$714.40	$728.98	$765.43	$801.88	Annual Billing
ASHLEY RICHARD KEITH	2013054995	35-101-006-000-0000	502 LOPAX RD	05/01/2013	Paid	$649.23	$662.48	$695.60	$728.73	Annual Billing
CUPP VALERIE M	2013054996	35-101-007-000-0000	500 LOPAX RD	03/27/2013	Paid	$584.06	$595.98	$625.78	$655.58	Annual Billing
BUCK JAMES E	2013054997	35-101-008-000-0000	540 LOPAX RD	03/20/2013	Paid	$576.52	$588.29	$617.70	$647.12	Annual Billing
MOORE JOYCE A	2013054998	35-101-009-000-0000	542 LOPAX RD	04/30/2013	Paid	$593.24	$605.35	$635.62	$665.89	Annual Billing
MCGLYNN GERALD D	2013054999	35-101-010-000-0000	544 LOPAX RD	03/27/2013	Paid	$511.35	$521.79	$547.88	$573.97	Annual Billing
SMITH THOMAS L	2013055000	35-101-011-000-0000	546 LOPAX RD	05/01/2013	Paid	$656.74	$670.14	$703.65	$737.15	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
TOLOSA CONRAD A	2013055001	35-101-012-000-0000	548 LOPAX RD	03/04/2013	Paid	$568.18	$579.78	$608.77	$637.76	Annual Billing
MASON ADAM	2013055002	35-101-013-000-0000	550 LOPAX RD	05/01/2013	Paid	$662.59	$676.11	$709.92	$743.72	Annual Billing
DEGTYAROV IRINA	2013055003	35-101-014-000-0000	552 LOPAX RD	08/01/2013	In Progress	$558.15	$569.54	$598.02	$626.49	Annual Billing
BAILEY TRAVIS	2013055004	35-101-015-000-0000	554 LOPAX RD	05/01/2013	Paid	$564.01	$575.52	$604.30	$633.07	Annual Billing
PHILIPPE DUCARMEL	2013055005	35-101-016-000-0000	556 LOPAX RD	05/07/2013	Paid	$655.91	$669.30	$702.77	$736.23	Annual Billing
BOSSART AMY S	2013055006	35-101-017-000-0000	558 LOPAX RD	05/01/2013	Paid	$577.37	$589.15	$618.61	$648.07	Annual Billing
RORICK AMANDA M	2013055007	35-101-018-000-0000	538 LOPAX RD	05/01/2013	Paid	$696.85	$711.07	$746.62	$782.18	Annual Billing
ECKEL DANIEL B	2013055008	35-101-019-000-0000	536 LOPAX RD	05/01/2013	Paid	$564.83	$576.36	$605.18	$634.00	Annual Billing
PICCONI VINCENT F	2013055009	35-101-020-000-0000	534 LOPAX RD		Unpaid	$640.87	$653.95	$686.65	$719.35	Annual Billing
PROMISED LAND HOLDINGS	2013055010	35-101-021-000-0000	532 LOPAX RD	03/07/2013	Paid	$611.62	$624.10	$655.31	$686.51	Annual Billing
REIDER ROSS E	2013055011	35-101-022-000-0000	530 LOPAX RD	02/13/2013	Paid	$772.89	$788.66	$828.09	$867.53	Annual Billing
MASCIULLO GIANINA M	2013055012	35-101-023-000-0000	528 LOPAX RD	04/24/2013	Paid	$640.03	$653.09	$685.74	$718.40	Annual Billing
BAMFORD SUSAN A	2013055013	35-101-024-000-0000	526 LOPAX RD	03/20/2013	Paid	$676.80	$690.61	$725.14	$759.67	Annual Billing
FISHER JANET L	2013055014	35-101-025-000-0000	524 LOPAX RD	03/05/2013	Paid	$637.53	$650.54	$683.07	$715.59	Annual Billing
RENFREW ANN L	2013055015	35-101-026-000-0000	522 LOPAX RD	04/24/2013	Paid	$594.08	$606.20	$636.51	$666.82	Annual Billing
CORRADETTI PAUL J	2013055016	35-101-027-000-0000	520 LOPAX RD	03/27/2013	Paid	$731.12	$746.04	$783.34	$820.64	Annual Billing
GEEDEY MALINDA S	2013055017	35-101-028-000-0000	518 LOPAX RD	03/27/2013	Paid	$713.56	$728.12	$764.53	$800.93	Annual Billing
LANDAU SARAH H	2013055018	35-101-029-000-0000	516 LOPAX RD	02/07/2013	Paid	$624.15	$636.89	$668.73	$700.58	Annual Billing
MYERS LARRY W	2013055019	35-101-030-000-0000	514 LOPAX RD	04/24/2013	Paid	$704.37	$718.75	$754.69	$790.63	Annual Billing
SCHULDEN JENNA M	2013055020	35-101-031-000-0000	512 LOPAX RD	03/20/2013	Paid	$699.36	$713.63	$749.31	$784.99	Annual Billing
HANNAH LEAH M	2013055021	35-101-032-000-0000	610 LOPAX RD	04/24/2013	Paid	$654.24	$667.59	$700.97	$734.35	Annual Billing
CALE JOCELYN M	2013055022	35-101-033-000-0000	608 LOPAX RD	05/08/2013	Paid	$558.98	$570.39	$598.91	$627.43	Annual Billing
FARLING GEORGE R	2013055023	35-101-034-000-0000	606 LOPAX RD	03/27/2013	Paid	$688.49	$702.54	$737.67	$772.79	Annual Billing
FARLING GEORGE R	2013055024	35-101-035-000-0000	604 LOPAX RD	03/27/2013	Paid	$688.49	$702.54	$737.67	$772.79	Annual Billing
DIFATTA SHELLEY C	2013055025	35-101-036-000-0000	602 LOPAX RD	03/20/2013	Paid	$634.19	$647.13	$679.49	$711.84	Annual Billing
MILLER NANCY A	2013055026	35-101-037-000-0000	600 LOPAX RD	04/25/2013	Paid	$667.62	$681.24	$715.30	$749.36	Annual Billing
SHAKESPEARE JULIA M	2013055027	35-101-038-000-0000	660 LOPAX RD	06/04/2013	Paid	$596.58	$608.76	$639.20	$669.64	Annual Billing
VOLZ MICHAEL J	2013055028	35-101-039-000-0000	662 LOPAX RD	04/24/2013	Paid	$586.56	$598.53	$628.46	$658.38	Annual Billing
MARSH HEATHER L	2013055029	35-101-040-000-0000	664 LOPAX RD	04/25/2013	Paid	$595.75	$607.91	$638.31	$668.70	Annual Billing
GUZZO KIMBERLY L	2013055030	35-101-041-000-0000	666 LOPAX RD	03/20/2013	Paid	$715.23	$729.83	$766.32	$802.81	Annual Billing
DUA SUMMIT	2013055031	35-101-042-000-0000	658 LOPAX RD	03/27/2013	Paid	$667.62	$681.24	$715.30	$749.36	Annual Billing
STARLIPER JORDAN A	2013055032	35-101-043-000-0000	656 LOPAX RD	03/27/2013	Paid	$592.41	$604.50	$634.73	$664.95	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

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CONRAD PETER E	2013055033	35-101-044-000-0000	654 LOPAX RD	04/24/2013	Paid	$622.49	$635.19	$666.95	$698.71	Annual Billing
OLEVICH OLGA L	2013055034	35-101-045-000-0000	652 LOPAX RD	05/01/2013	Paid	$626.67	$639.46	$671.43	$703.41	Annual Billing
DEMIROVIC LEA	2013055035	35-101-046-000-0000	650 LOPAX RD	04/24/2013	Paid	$574.86	$586.59	$615.92	$645.25	Annual Billing
HANKS JERRY M	2013055036	35-101-047-000-0000	648 LOPAX RD	04/25/2013	Paid	$716.07	$730.68	$767.21	$803.75	Annual Billing
CARLOCK THOMAS M	2013055037	35-101-048-000-0000	646 LOPAX RD	05/01/2013	Paid	$775.38	$791.20	$830.76	$870.32	Annual Billing
HILBOLT SARA B	2013055038	35-101-049-000-0000	644 LOPAX RD	03/20/2013	Paid	$617.48	$630.08	$661.58	$693.09	Annual Billing
ANDRUS NANCY L	2013055039	35-101-050-000-0000	642 LOPAX RD	03/20/2013	Paid	$654.24	$667.59	$700.97	$734.35	Annual Billing
TOLOSA CONRAD A	2013055040	35-101-051-000-0000	640 LOPAX RD	03/04/2013	Paid	$694.35	$708.52	$743.95	$779.37	Annual Billing
VARGAS JOSE	2013055041	35-101-052-000-0000	634 LOPAX RD	02/07/2013	Paid	$735.29	$750.30	$787.82	$825.33	Annual Billing
BOWERS DAWN L	2013055042	35-101-053-000-0000	632 LOPAX RD	04/24/2013	Paid	$476.26	$485.98	$510.28	$534.58	Annual Billing
LOLLO CYNTHIA B	2013055043	35-101-054-000-0000	630 LOPAX RD	04/16/2013	Paid	$653.40	$666.73	$700.07	$733.40	Annual Billing
LYTLE REBECCA L	2013055044	35-101-055-000-0000	628 LOPAX RD	05/01/2013	Paid	$572.36	$584.04	$613.24	$642.44	Annual Billing
SHEETZ CONSTANCE N	2013055045	35-101-056-000-0000	626 LOPAX RD	05/01/2013	Paid	$583.21	$595.11	$624.87	$654.62	Annual Billing
SKILES JARED	2013055046	35-101-057-000-0000	624 LOPAX RD	03/27/2013	Paid	$749.49	$764.79	$803.03	$841.27	Annual Billing
WELBY MARJORIE A	2013055047	35-101-058-000-0000	618 LOPAX RD	04/16/2013	Paid	$602.45	$614.74	$645.48	$676.21	Annual Billing
MORROW JANICE L	2013055048	35-101-059-000-0000	616 LOPAX RD	06/04/2013	Paid	$584.06	$595.98	$625.78	$655.58	Annual Billing
LONG GEORGE H	2013055049	35-101-060-000-0000	614 LOPAX RD	05/01/2013	Paid	$554.81	$566.13	$594.44	$622.74	Annual Billing
JOHNSON MICHAEL	2013055050	35-101-061-000-0000	612 LOPAX RD	03/20/2013	Paid	$657.58	$671.00	$704.55	$738.10	Annual Billing
COLLINS MELVIN L	2013055051	35-102-001-000-0000	4084 W TILDEN RD	04/02/2013	Paid	$1,242.46	$1,267.82	$1,331.21	$1,394.60	Annual Billing
REDFOOT LARRY R	2013055052	35-102-002-000-0000	4086 W TILDEN RD	03/12/2013	Paid	$1,493.96	$1,524.45	$1,600.67	$1,676.90	Annual Billing
LUCARELLI JOSEPH D	2013055053	35-102-003-000-0000	4090 W TILDEN RD	04/16/2013	Paid	$1,657.72	$1,691.55	$1,776.13	$1,860.71	Annual Billing
SCHAEFER RAYMOND C	2013055054	35-102-004-000-0000	4092 W TILDEN RD	03/19/2013	Paid	$1,015.19	$1,035.91	$1,087.71	$1,139.50	Annual Billing
CULBERTSON GREGORY W	2013055055	35-102-005-000-0000	4096 W TILDEN RD	05/01/2013	Paid	$1,604.24	$1,636.98	$1,718.83	$1,800.68	Annual Billing
KOLLEY CHESTER L	2013055056	35-102-006-000-0000	4098 W TILDEN RD	03/07/2013	Paid	$1,612.61	$1,645.52	$1,727.80	$1,810.07	Annual Billing
WEAVER MARK C	2013055057	35-102-007-000-0000	2286 FOREST HILLS DR	04/02/2013	Paid	$1,341.06	$1,368.43	$1,436.85	$1,505.27	Annual Billing
FRANTZ NORMAN E	2013055058	35-102-008-000-0000	4083 W TILDEN RD	04/11/2013	Paid	$1,263.35	$1,289.13	$1,353.59	$1,418.04	Annual Billing
REARDON KATHLEEN G	2013055059	35-102-009-000-0000	4085 W TILDEN RD	04/02/2013	Paid	$1,580.02	$1,612.27	$1,692.88	$1,773.50	Annual Billing
SIMMEN W SCOTT	2013055060	35-102-010-000-0000	4087 W TILDEN RD	03/27/2013	Paid	$1,180.64	$1,204.73	$1,264.97	$1,325.20	Annual Billing
MERRILL JAMES S	2013055061	35-102-011-000-0000	4089 W TILDEN RD		Unpaid	$1,359.45	$1,387.19	$1,456.55	$1,525.91	Annual Billing
ZAKRESKI EDWARD R	2013055062	35-102-012-000-0000	4091 W TILDEN RD	04/30/2013	Paid	$1,284.24	$1,310.45	$1,375.97	$1,441.50	Annual Billing
BUCK BLAIN D	2013055063	35-102-013-000-0000	4093 W TILDEN RD	05/01/2013	Paid	$1,333.53	$1,360.75	$1,428.79	$1,496.83	Annual Billing
PEIFER HOWARD E	2013055064	35-102-014-000-0000	4095 W TILDEN RD	02/05/2013	Paid	$1,160.58	$1,184.27	$1,243.48	$1,302.70	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HARDMAN JANET E	2013055065	35-102-015-000-0000	4097 W TILDEN RD	05/08/2013	Paid	$914.09	$932.75	$979.39	$1,026.03	Annual Billing
HARDMAN JANET E	2013120657	35-102-015-000-0000	4097 W TILDEN RD		Unpaid	$22.63	$23.09	$24.24	$25.40	March Interim
PONICSAN KEVIN J	2013055066	35-102-016-000-0000	4099 W TILDEN RD	04/24/2013	Paid	$1,336.88	$1,364.16	$1,432.37	$1,500.58	Annual Billing
SMITH RANDALL L	2013055067	35-102-017-000-0000	2291 FOREST HILLS DR	03/20/2013	Paid	$1,152.22	$1,175.73	$1,234.52	$1,293.30	Annual Billing
STOVER DAVID E	2013055068	35-102-018-000-0000	2287 FOREST HILLS DR	03/27/2013	Paid	$1,337.71	$1,365.01	$1,433.26	$1,501.51	Annual Billing
STIMMEL JOSEPH R	2013055069	35-102-019-000-0000	2285 FOREST HILLS DR	04/23/2013	Paid	$1,437.13	$1,466.46	$1,539.78	$1,613.11	Annual Billing
HEEMER DONALD K	2013055070	35-102-020-000-0000	2283 FOREST HILLS DR	04/24/2013	Paid	$1,421.26	$1,450.27	$1,522.78	$1,595.30	Annual Billing
HUNT MATTHEW E	2013055071	35-102-021-000-0000	2281 FOREST HILLS DR	03/20/2013	Paid	$1,429.62	$1,458.80	$1,531.74	$1,604.68	Annual Billing
CIBELLIS LAWRENCE G	2013055072	35-102-022-000-0000	2279 FOREST HILLS DR	03/07/2013	Paid	$1,503.99	$1,534.68	$1,611.41	$1,688.15	Annual Billing
IVANOFF GEORGE J	2013055073	35-102-023-000-0000	2277 FOREST HILLS DR	04/02/2013	Paid	$1,361.95	$1,389.74	$1,459.23	$1,528.71	Annual Billing
BURTON WILLIAM	2013055074	35-102-024-000-0000	2275 FOREST HILLS DR	06/05/2013	Paid	$984.27	$1,004.36	$1,054.58	$1,104.80	Annual Billing
WEAVER BONNIE J	2013055075	35-102-025-000-0000	2273 FOREST HILLS DR	04/02/2013	Paid	$1,133.01	$1,156.13	$1,213.94	$1,271.74	Annual Billing
MALACAVAGE ROBERT D	2013055076	35-102-026-000-0000	2271 FOREST HILLS DR	02/13/2013	Paid	$1,041.93	$1,063.19	$1,116.35	$1,169.51	Annual Billing
SAPONSKY JOHN	2013055077	35-102-027-000-0000	2269 FOREST HILLS DR	04/02/2013	Paid	$1,437.13	$1,466.46	$1,539.78	$1,613.11	Annual Billing
BRESCIA FRANCIS X	2013055078	35-102-028-000-0000	2267 FOREST HILLS DR		Unpaid	$1,847.40	$1,885.10	$1,979.36	$2,073.61	Annual Billing
MIDDLETON ROBERT D	2013055079	35-102-029-000-0000	2265 FOREST HILLS DR	02/12/2013	Paid	$1,948.49	$1,988.26	$2,087.67	$2,187.09	Annual Billing
SINGER ELLIOTT D	2013055080	35-102-030-000-0000	2263 FOREST HILLS DR	05/01/2013	Paid	$1,381.17	$1,409.36	$1,479.83	$1,550.30	Annual Billing
HOFFMAN CREEDON R	2013055081	35-102-031-000-0000	2261 FOREST HILLS DR	04/10/2013	Paid	$1,501.49	$1,532.13	$1,608.74	$1,685.34	Annual Billing
PHILLIPS ANTHONY S	2013055082	35-102-032-000-0000	2259 FOREST HILLS DR	03/19/2013	Paid	$1,310.14	$1,336.88	$1,403.72	$1,470.57	Annual Billing
MCKENDRY TARA M	2013055083	35-102-033-000-0000	2284 FOREST HILLS DR		Unpaid	$1,255.00	$1,280.61	$1,344.64	$1,408.67	Annual Billing
MILLER DARRELL L	2013055084	35-102-034-000-0000	2235 DOVER RD	03/05/2013	Paid	$1,473.08	$1,503.14	$1,578.30	$1,653.45	Annual Billing
STROBEL WILLIAM J	2013055085	35-102-035-000-0000	2282 FOREST HILLS DR	03/20/2013	Paid	$1,310.14	$1,336.88	$1,403.72	$1,470.57	Annual Billing
TRUE GEORGE F	2013055086	35-102-036-000-0000	2280 FOREST HILLS DR	04/24/2013	Paid	$1,638.51	$1,671.95	$1,755.55	$1,839.15	Annual Billing
BAER LORRAINE M	2013055087	35-102-037-000-0000	2278 FOREST HILLS DR	03/27/2013	Paid	$1,502.31	$1,532.97	$1,609.62	$1,686.27	Annual Billing
BIRNEY C TIMOTHY	2013055088	35-102-038-000-0000	2276 FOREST HILLS DR	02/07/2013	Paid	$1,236.62	$1,261.86	$1,324.95	$1,388.05	Annual Billing
MCPHELEMY DANIEL M	2013055089	35-102-039-000-0000	2274 FOREST HILLS DR	05/08/2013	Paid	$1,412.07	$1,440.89	$1,512.93	$1,584.98	Annual Billing
SELLERS SUSAN M	2013055090	35-102-040-000-0000	2272 FOREST HILLS DR	03/07/2013	Paid	$1,275.06	$1,301.08	$1,366.13	$1,431.19	Annual Billing
HUTCHESON WADE	2013055091	35-102-041-000-0000	2270 FOREST HILLS DR	03/20/2013	Paid	$1,336.05	$1,363.32	$1,431.49	$1,499.65	Annual Billing
SHAFFER CLIFFORD I	2013055092	35-102-042-000-0000	2268 FOREST HILLS DR	04/24/2013	Paid	$1,316.83	$1,343.70	$1,410.89	$1,478.07	Annual Billing
LAPPAS SPERO T	2013055093	35-102-043-000-0000	2266 FOREST HILLS DR	04/24/2013	Paid	$1,739.61	$1,775.11	$1,863.87	$1,952.62	Annual Billing
SUDICK GERALD M	2013055094	35-102-044-000-0000	2264 FOREST HILLS DR	04/02/2013	Paid	$1,541.59	$1,573.05	$1,651.70	$1,730.36	Annual Billing
TSAI HUI LIANG	2013055095	35-102-045-000-0000	2262 FOREST HILLS DR	03/05/2013	Paid	$1,358.61	$1,386.34	$1,455.66	$1,524.97	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HOEFLICH ARNOLD M	2013055096	35-102-046-000-0000	2260 FOREST HILLS DR	03/07/2013	Paid	$1,783.06	$1,819.45	$1,910.42	$2,001.40	Annual Billing
KERESTES JOHN J	2013055097	35-102-047-000-0000	2302 SHELLING RD	03/07/2013	Paid	$1,423.77	$1,452.83	$1,525.47	$1,598.11	Annual Billing
CARP MASON J	2013055098	35-102-048-000-0000	4121 WIMBLEDON DR	02/05/2013	Paid	$1,848.23	$1,885.95	$1,980.25	$2,074.55	Annual Billing
LARSON DAVID ROY	2013055099	35-102-049-000-0000	4119 WIMBLEDON DR	04/23/2013	Paid	$1,627.65	$1,660.87	$1,743.91	$1,826.96	Annual Billing
VANBLARGAN EDWARD J	2013055100	35-102-050-000-0000	4117 WIMBLEDON DR	02/05/2013	Paid	$1,858.26	$1,896.18	$1,990.99	$2,085.80	Annual Billing
LALVANI RAKESH J	2013055101	35-102-051-000-0000	4115 WIMBLEDON DR	05/07/2013	Paid	$1,584.20	$1,616.53	$1,697.36	$1,778.18	Annual Billing
LEE TZUO ZEN	2013055102	35-102-052-000-0000	4113 WIMBLEDON DR	03/20/2013	Paid	$1,426.29	$1,455.40	$1,528.17	$1,600.94	Annual Billing
WALKO THOMAS P	2013055103	35-102-053-000-0000	4110 WIMBLEDON DR	06/05/2013	Paid	$1,841.55	$1,879.13	$1,973.09	$2,067.04	Annual Billing
WRIGHT ECLEMUS	2013055104	35-102-054-000-0000	4112 WIMBLEDON DR	03/27/2013	Paid	$1,927.62	$1,966.96	$2,065.31	$2,163.66	Annual Billing
WRIGHT JOSEPH E	2013055105	35-102-055-000-0000	4114 WIMBLEDON DR	04/17/2013	Paid	$1,669.42	$1,703.49	$1,788.66	$1,873.84	Annual Billing
RAUP NEIL T	2013055106	35-102-056-000-0000	4116 WIMBLEDON DR	06/05/2013	Paid	$1,721.23	$1,756.36	$1,844.18	$1,932.00	Annual Billing
BRINER EDWIN S	2013055107	35-102-057-000-0000	4118 WIMBLEDON DR	03/12/2013	Paid	$1,348.58	$1,376.10	$1,444.91	$1,513.71	Annual Billing
KOZYRA PETER P	2013055108	35-102-058-000-0000	4120 WIMBLEDON DR	03/04/2013	Paid	$1,638.51	$1,671.95	$1,755.55	$1,839.15	Annual Billing
BIANCHI MARIA E	2013055109	35-102-060-000-0000	4108 WIMBLEDON DR	04/24/2013	Paid	$1,732.09	$1,767.44	$1,855.81	$1,944.18	Annual Billing
MCMANAMON SANDRA L	2013055110	35-102-061-000-0000	4106 WIMBLEDON DR		Unpaid	$1,666.09	$1,700.09	$1,785.09	$1,870.10	Annual Billing
NEGHERBON ROBERT H	2013055111	35-102-062-000-0000	4104 WIMBLEDON DR	04/17/2013	Paid	$1,486.43	$1,516.77	$1,592.61	$1,668.45	Annual Billing
HIRSCHMANN JOSEPH G	2013055112	35-102-063-000-0000	4102 WIMBLEDON DR	03/07/2013	Paid	$1,455.53	$1,485.23	$1,559.49	$1,633.75	Annual Billing
NHEK DARAVUTH	2013055113	35-102-064-000-0000	4101 WIMBLEDON DR		Unpaid	$1,503.99	$1,534.68	$1,611.41	$1,688.15	Annual Billing
PARISE JOANNE M	2013055114	35-102-065-000-0000	4103 WIMBLEDON DR	03/12/2013	Paid	$1,205.70	$1,230.31	$1,291.83	$1,353.34	Annual Billing
KENNEY DAVID R	2013055115	35-102-066-000-0000	4105 WIMBLEDON DR	03/27/2013	Paid	$1,376.99	$1,405.09	$1,475.34	$1,545.60	Annual Billing
HATJOPOULOS DEMETRIUS	2013055116	35-102-067-000-0000	4107 WIMBLEDON DR	04/10/2013	Paid	$1,529.90	$1,561.12	$1,639.18	$1,717.23	Annual Billing
DOCKERY MICHAEL A	2013055117	35-102-068-000-0000	4109 WIMBLEDON DR	02/05/2013	Paid	$1,077.03	$1,099.01	$1,153.96	$1,208.91	Annual Billing
DESANTO PAUL R	2013055118	35-102-069-000-0000	4111 WIMBLEDON DR	03/27/2013	Paid	$1,497.30	$1,527.86	$1,604.25	$1,680.65	Annual Billing
PINCHUK TIMOFEY V	2013055119	35-102-070-000-0000	2288 FOREST HILLS DR	05/01/2013	Paid	$1,365.29	$1,393.15	$1,462.81	$1,532.47	Annual Billing
HAMOR LYNN E	2013055120	35-102-071-000-0000	4099 WIMBLEDON DR	04/02/2013	Paid	$1,470.57	$1,500.58	$1,575.61	$1,650.64	Annual Billing
MILLER JAMES S	2013055121	35-102-072-000-0000	4097 WIMBLEDON DR	03/20/2013	Paid	$1,229.94	$1,255.04	$1,317.79	$1,380.54	Annual Billing
DOHERTY MICHAEL J	2013055122	35-102-073-000-0000	4095 WIMBLEDON DR	08/01/2013	In Progress	$1,495.63	$1,526.15	$1,602.46	$1,678.77	Annual Billing
BARRY THOMAS F	2013055123	35-102-074-000-0000	4093 WIMBLEDON DR	03/05/2013	Paid	$1,455.53	$1,485.23	$1,559.49	$1,633.75	Annual Billing
RUBIN SCOTT A	2013055124	35-102-075-000-0000	4091 WIMBLEDON DR	04/24/2013	Paid	$1,602.58	$1,635.29	$1,717.05	$1,798.82	Annual Billing
MILLER ROBERT A	2013055125	35-102-076-000-0000	4089 WIMBLEDON DR	04/17/2013	Paid	$1,476.42	$1,506.55	$1,581.88	$1,657.21	Annual Billing
PROCTOR JEFFREY A	2013055126	35-102-077-000-0000	2313 E TILDEN RD	04/10/2013	Paid	$1,629.33	$1,662.58	$1,745.71	$1,828.84	Annual Billing
SICKLESMITH BRENDA J	2013055127	35-102-078-000-0000	2311 E TILDEN RD	04/17/2013	Paid	$1,614.28	$1,647.22	$1,729.58	$1,811.94	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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CASTON LEONARD	2013055128	35-102-079-000-0000	2309 E TILDEN RD	05/01/2013	Paid	$1,570.84	$1,602.90	$1,683.05	$1,763.19	Annual Billing
BATES JOHN R	2013055129	35-102-080-000-0000	2307 E TILDEN RD	05/01/2013	Paid	$1,497.30	$1,527.86	$1,604.25	$1,680.65	Annual Billing
KANASKIE RICHARD A	2013055130	35-102-081-000-0000	2305 E TILDEN RD	03/27/2013	Paid	$1,571.67	$1,603.75	$1,683.94	$1,764.13	Annual Billing
RAMSEY FLORENCE A	2013055131	35-102-082-000-0000	2303 E TILDEN RD	03/12/2013	Paid	$1,529.05	$1,560.26	$1,638.27	$1,716.29	Annual Billing
DOUGHTY HOWARD C	2013055132	35-102-083-000-0000	2302 E TILDEN RD	03/12/2013	Paid	$1,836.53	$1,874.01	$1,967.71	$2,061.41	Annual Billing
BROWN ANDREW J	2013055133	35-102-084-000-0000	2304 E TILDEN RD	02/12/2013	Paid	$1,613.45	$1,646.38	$1,728.70	$1,811.02	Annual Billing
PETRO ALAN P	2013055134	35-102-085-000-0000	2306 E TILDEN RD	04/23/2013	Paid	$1,524.04	$1,555.14	$1,632.90	$1,710.65	Annual Billing
BERRUN FABRICIO	2013055135	35-102-086-000-0000	2308 E TILDEN RD	04/25/2013	Paid	$1,598.41	$1,631.03	$1,712.58	$1,794.13	Annual Billing
MILES DONALD T	2013055136	35-102-087-000-0000	2310 E TILDEN RD	04/10/2013	Paid	$1,525.72	$1,556.86	$1,634.70	$1,712.55	Annual Billing
CARTWRIGHT JARED L	2013055137	35-102-088-000-0000	2312 E TILDEN RD	03/27/2013	Paid	$1,612.61	$1,645.52	$1,727.80	$1,810.07	Annual Billing
HARRIS FLOYD L	2013055138	35-102-089-000-0000	2314 E TILDEN RD	04/24/2013	Paid	$1,558.30	$1,590.10	$1,669.61	$1,749.11	Annual Billing
GREENBERG MICHAEL L	2013055139	35-102-090-000-0000	4083 WIMBLEDON DR	06/04/2013	Paid	$1,722.07	$1,757.21	$1,845.07	$1,932.93	Annual Billing
GREEN PHILLIP A	2013055140	35-102-091-000-0000	4081 WIMBLEDON DR	03/19/2013	Paid	$1,056.97	$1,078.54	$1,132.47	$1,186.39	Annual Billing
SCHRECKENGAUST MARK A	2013055141	35-102-092-000-0000	4079 WIMBLEDON DR	04/09/2013	Paid	$1,743.79	$1,779.38	$1,868.35	$1,957.32	Annual Billing
BERARDONE ARTHUR J	2013055142	35-102-093-000-0000	4074 W TILDEN RD	06/04/2013	Paid	$1,545.77	$1,577.32	$1,656.19	$1,735.05	Annual Billing
BERGER MARC	2013055143	35-102-094-000-0000	4076 W TILDEN RD	03/12/2013	Paid	$1,574.16	$1,606.29	$1,686.60	$1,766.92	Annual Billing
ETTER ROBERT D	2013055144	35-102-095-000-0000	4078 W TILDEN RD	04/09/2013	Paid	$1,614.28	$1,647.22	$1,729.58	$1,811.94	Annual Billing
DEFREHN GEORGE C	2013055145	35-102-096-000-0000	4080 W TILDEN RD	03/27/2013	Paid	$1,420.43	$1,449.42	$1,521.89	$1,594.36	Annual Billing
LERNER HENRY A	2013055146	35-102-097-000-0000	4082 W TILDEN RD	03/27/2013	Paid	$1,477.25	$1,507.40	$1,582.77	$1,658.14	Annual Billing
HOFFMAN J CATHERINE	2013055147	35-102-098-000-0000	4081 W TILDEN RD	02/05/2013	Paid	$1,742.13	$1,777.68	$1,866.56	$1,955.45	Annual Billing
GRAY MICHAEL M	2013055148	35-102-099-000-0000	4079 W TILDEN RD	04/23/2013	Paid	$1,705.36	$1,740.16	$1,827.17	$1,914.18	Annual Billing
MILLER LINDA M	2013055149	35-102-100-000-0000	4077 W TILDEN RD	04/02/2013	Paid	$2,148.20	$2,192.04	$2,301.64	$2,411.24	Annual Billing
MENKE THEODORE MARK	2013055150	35-102-101-000-0000	4075 W TILDEN RD	03/27/2013	Paid	$2,057.12	$2,099.10	$2,204.06	$2,309.01	Annual Billing
MATHIAS JOHN	2013055151	35-102-104-000-0000	4073 W TILDEN RD	03/19/2013	Paid	$1,838.21	$1,875.72	$1,969.51	$2,063.29	Annual Billing
MOLINARI ANTHONY	2013055152	35-102-105-000-0000	4071 W TILDEN RD	05/01/2013	Paid	$2,245.12	$2,290.94	$2,405.49	$2,520.03	Annual Billing
HOCK WAYNE	2013055153	35-102-106-000-0000	4069 W TILDEN RD	04/16/2013	Paid	$3,113.26	$3,176.80	$3,335.64	$3,494.48	Annual Billing
ALLEN PAUL S	2013055154	35-102-107-000-0000	4086 WIMBLEDON DR	06/06/2013	Paid	$2,328.68	$2,376.20	$2,495.01	$2,613.82	Annual Billing
HARFMANN JOSEPH	2013055155	35-102-108-000-0000	4088 WIMBLEDON DR		Unpaid	$1,590.88	$1,623.35	$1,704.52	$1,785.69	Annual Billing
SIMKULAK EMERY J	2013055156	35-102-109-000-0000	4090 WIMBLEDON DR	03/19/2013	Paid	$1,590.88	$1,623.35	$1,704.52	$1,785.69	Annual Billing
HARTMAN JAMES L	2013055157	35-102-110-000-0000	4092 WIMBLEDON DR	04/10/2013	Paid	$1,713.72	$1,748.69	$1,836.12	$1,923.56	Annual Billing
BOMGARDNER RYAN D	2013055158	35-102-111-000-0000	4094 WIMBLEDON DR	03/27/2013	Paid	$1,558.30	$1,590.10	$1,669.61	$1,749.11	Annual Billing
CARABINI SCOT M	2013055159	35-102-112-000-0000	4096 WIMBLEDON DR	04/10/2013	Paid	$1,484.78	$1,515.08	$1,590.83	$1,666.59	Annual Billing

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LOWER PAXTON TWP

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ERNST S ROY	2013055160	35-102-113-000-0000	4098 WIMBLEDON DR	04/11/2013	Paid	$1,523.20	$1,554.29	$1,632.00	$1,709.72	Annual Billing
KORMUSHOFF MATTHEW	2013055161	35-102-114-000-0000	2309 SHELLING RD	03/19/2013	Paid	$1,414.58	$1,443.45	$1,515.62	$1,587.80	Annual Billing
KOPETCHNY MATTHEW D	2013055162	35-102-115-000-0000	2307 SHELLING RD	03/20/2013	Paid	$1,535.74	$1,567.08	$1,645.43	$1,723.79	Annual Billing
RESO STEPHEN R	2013055163	35-102-116-000-0000	2305 SHELLING RD	04/24/2013	Paid	$1,813.14	$1,850.14	$1,942.65	$2,035.15	Annual Billing
BRESCIA FRANCIS X	2013055164	35-102-119-000-0000	FOREST HILLS DR		Unpaid	$79.38	$81.00	$85.05	$89.10	Annual Billing
GUNJAK NEDELJKO	2013055165	35-103-001-000-0000	1 FAIRFAX VILLAGE SOUT	03/27/2013	Paid	$668.44	$682.08	$716.18	$750.29	Annual Billing
MILLER LAUREN	2013055166	35-103-002-000-0000	2 FAIRFAX VILLAGE SOUT	05/01/2013	Paid	$664.26	$677.82	$711.71	$745.60	Annual Billing
MURPHY LARRY A	2013055167	35-103-003-000-0000	3 S FAIRFAX VILLAGE	07/23/2013	Paid	$726.92	$741.76	$778.85	$815.94	Annual Billing
MOSES STEVEN E	2013055168	35-103-004-000-0000	4 FAIRFAX VILLAGE SOUT	05/01/2013	Paid	$667.62	$681.24	$715.30	$749.36	Annual Billing
GLOSER PAUL F	2013055169	35-103-005-000-0000	5 FAIRFAX VILLAGE SOUT	03/20/2013	Paid	$673.45	$687.19	$721.55	$755.91	Annual Billing
SCHMITTEL DOLORES J	2013055170	35-103-006-000-0000	6 S FAIRFAX VILLAGE	03/04/2013	Paid	$670.11	$683.79	$717.98	$752.17	Annual Billing
OGDEN MIRANDA J	2013055171	35-103-007-000-0000	7 FAIRFAX VILLAGE SOUT	03/20/2013	Paid	$679.31	$693.17	$727.83	$762.49	Annual Billing
SCHAEFFER CRAIG A	2013055172	35-103-008-000-0000	8 FAIRFAX VILLAGE SOUT	05/01/2013	Paid	$679.31	$693.17	$727.83	$762.49	Annual Billing
MORGAN THOMAS O	2013055173	35-103-009-000-0000	9 FAIRFAX VILLAGE SOUT		Unpaid	$670.11	$683.79	$717.98	$752.17	Annual Billing
SWANK LINDA A	2013055174	35-103-010-000-0000	10 FAIRFAX VILLAGE SOUT	03/20/2013	Paid	$674.30	$688.06	$722.46	$756.87	Annual Billing
WELLER JILL N	2013055175	35-103-011-000-0000	11 FAIRFAX DR	03/20/2013	Paid	$622.49	$635.19	$666.95	$698.71	Annual Billing
MURPHY TYRA A	2013055176	35-103-012-000-0000	12 FAIRFAX VILLAGE	04/16/2013	Paid	$670.95	$684.64	$718.87	$753.10	Annual Billing
MARTIN MARY J	2013055177	35-103-013-000-0000	13 FAIRFAX VILLAGE SOUT	03/20/2013	Paid	$674.30	$688.06	$722.46	$756.87	Annual Billing
POTTIGER WILLIAM E	2013055178	35-103-014-000-0000	14 FAIRFAX VILLAGE SOUT	04/24/2013	Paid	$667.62	$681.24	$715.30	$749.36	Annual Billing
ABROMITIS GINA L	2013055179	35-103-015-000-0000	15 FAIRFAX VILLAGE SOUT	04/24/2013	Paid	$664.26	$677.82	$711.71	$745.60	Annual Billing
HARTMAN MARTHA M	2013055180	35-103-016-000-0000	16 FAIRFAX VILLAGE SOUT	05/08/2013	Paid	$664.26	$677.82	$711.71	$745.60	Annual Billing
HENDERSON RACHEL ANN	2013055181	35-103-017-000-0000	17 FAIRFAX VILLAGE SOUT	04/24/2013	Paid	$667.62	$681.24	$715.30	$749.36	Annual Billing
DONBACH JUNE M	2013055182	35-103-018-000-0000	18 FAIRFAX VILLAGE SOUT	03/05/2013	Paid	$694.35	$708.52	$743.95	$779.37	Annual Billing
WATSON CAROL A	2013055183	35-103-019-000-0000	19 FAIRFAX VILLAGE SOUT	05/01/2013	Paid	$692.67	$706.81	$742.15	$777.49	Annual Billing
SIEGFRIED-OWEN LOUISE	2013055184	35-103-020-000-0000	20 FAIRFAX VILLAGE SOUT	04/09/2013	Paid	$640.03	$653.09	$685.74	$718.40	Annual Billing
KRASHUNSKY ANATOLIY	2013055185	35-103-021-000-0000	21 FAIRFAX VILLAGE SOUT	02/13/2013	Paid	$696.02	$710.22	$745.73	$781.24	Annual Billing
GOLDWASSER MARTIN L	2013055186	35-103-022-000-0000	22 FAIRFAX VILLAGE SOUT	03/20/2013	Paid	$686.00	$700.00	$735.00	$770.00	Annual Billing
FORD JARED L	2013055187	35-103-023-000-0000	23 FAIRFAX VILLAGE SOUT	04/24/2013	Paid	$681.82	$695.73	$730.52	$765.30	Annual Billing
BOWERS ELIZABETH A	2013055188	35-103-024-000-0000	24 FAIRFAX VILLAGE	02/07/2013	Paid	$682.65	$696.58	$731.41	$766.24	Annual Billing
LEVESQUE ERIC ANTHONY	2013055189	35-103-025-000-0000	25 FAIRFAX VILLAGE SOUT	04/24/2013	Paid	$682.65	$696.58	$731.41	$766.24	Annual Billing
WULLBRANDT EDWIN D	2013055190	35-103-026-000-0000	26 FAIRFAX VILLAGE SOUTH	05/01/2013	Paid	$682.65	$696.58	$731.41	$766.24	Annual Billing
SCHMITTLE BRADFORD R	2013055191	35-103-027-000-0000	27 FAIRFAX VILLAGE SOUTH	05/01/2013	Paid	$656.74	$670.14	$703.65	$737.15	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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SHAPIRO JACOB M	2013055192	35-103-028-000-0000	28 FAIRFAX VILLAGE SOUT	02/13/2013	Paid	$665.94	$679.53	$713.51	$747.48	Annual Billing
KANNER PAUL C	2013055193	35-103-029-000-0000	29 FAIRFAX VILLAGE SOUT	04/24/2013	Paid	$658.41	$671.85	$705.44	$739.04	Annual Billing
ZIEGLER CLAUETTA E	2013055194	35-103-030-000-0000	30 FAIRFAX VILLAGE SOUT	03/27/2013	Paid	$702.70	$717.04	$752.89	$788.74	Annual Billing
KOZHEVNIK OLEG	2013055195	35-103-031-000-0000	31 FAIRFAX VILLAGE SOUT	03/05/2013	Paid	$687.66	$701.69	$736.77	$771.86	Annual Billing
GALUSKA PATRICK J	2013055196	35-103-032-000-0000	32 FAIRFAX VILLAGE SOUT	05/01/2013	Paid	$676.80	$690.61	$725.14	$759.67	Annual Billing
GUNTHER STEPHEN P	2013055197	35-103-033-000-0000	33 FAIRFAX VILLAGE SOUT	04/24/2013	Paid	$737.79	$752.85	$790.49	$828.14	Annual Billing
WALBURN DEBRA A	2013055198	35-103-034-000-0000	34 FAIRFAX VILLAGE SOUT	03/27/2013	Paid	$719.41	$734.09	$770.79	$807.50	Annual Billing
POTTIGER WILLIAM E	2013055199	35-103-035-000-0000	35 FAIRFAX VILLAGE SOUT	04/24/2013	Paid	$704.37	$718.75	$754.69	$790.63	Annual Billing
NEW DAY BRITNEY L	2013055200	35-103-036-000-0000	36 FAIRFAX VILLAGE SOUT	05/07/2013	Paid	$704.37	$718.75	$754.69	$790.63	Annual Billing
RODE BARRY	2013055201	35-103-037-000-0000	37 FAIRFAX VILLAGE SOUT	04/10/2013	Paid	$723.58	$738.35	$775.27	$812.19	Annual Billing
WERTZ CHRISTOPHER P	2013055202	35-103-038-000-0000	38 FAIRFAX VILLAGE SOUT	04/24/2013	Paid	$684.31	$698.28	$733.19	$768.11	Annual Billing
GALLAGHER DANIEL F	2013055203	35-103-039-000-0000	39 FAIRFAX VILLAGE SOUT	05/09/2013	Paid	$665.94	$679.53	$713.51	$747.48	Annual Billing
DALY JOHN B	2013055204	35-103-040-000-0000	40 FAIRFAX VILLAGE	03/27/2013	Paid	$665.94	$679.53	$713.51	$747.48	Annual Billing
CRAMER TODD L	2013055205	35-103-041-000-0000	41 FAIRFAX VILLAGE SOUTH	05/08/2013	Paid	$668.44	$682.08	$716.18	$750.29	Annual Billing
KOTZMOYER ELIZABETH A	2013055206	35-103-043-000-0000	2420 PATTON RD	02/07/2013	Paid	$726.92	$741.76	$778.85	$815.94	Annual Billing
WALKER DAVID B	2013055207	35-103-044-000-0000	2416 PATTON RD	03/19/2013	Paid	$1,078.70	$1,100.71	$1,155.75	$1,210.78	Annual Billing
STARSINIC LISA A	2013055208	35-103-045-000-0000	2414 PATTON RD	03/27/2013	Paid	$1,016.03	$1,036.77	$1,088.61	$1,140.45	Annual Billing
ADDS FAMILY LP	2013055209	35-103-046-000-0000	59 FAIRFAX VILLAGE NORT	04/17/2013	Paid	$523.07	$533.74	$560.43	$587.11	Annual Billing
ADDS FAMILY LP	2013055210	35-103-047-000-0000	57 FAIRFAX VILLAGE NORT	04/17/2013	Paid	$515.54	$526.06	$552.36	$578.67	Annual Billing
ADDS FAMILY LP	2013055211	35-103-048-000-0000	55 FAIRFAX VILLAGE NORT	04/17/2013	Paid	$515.54	$526.06	$552.36	$578.67	Annual Billing
ADDS FAMILY LP	2013055212	35-103-049-000-0000	53 FAIRFAX VILLAGE NORT	04/17/2013	Paid	$515.54	$526.06	$552.36	$578.67	Annual Billing
ADDS FAMILY LP	2013055213	35-103-050-000-0000	51 FAIRFAX VILLAGE NORT	04/17/2013	Paid	$523.07	$533.74	$560.43	$587.11	Annual Billing
GALLAGHER CAITLIN L	2013055214	35-103-051-000-0000	58 FAIRFAX VILLAGE NORT	02/07/2013	Paid	$686.82	$700.84	$735.88	$770.92	Annual Billing
MITCHELL SANDRA Y	2013055215	35-103-052-000-0000	56 FAIRFAX VILLAGE	04/24/2013	Paid	$693.51	$707.66	$743.04	$778.43	Annual Billing
HENNING JOHN H	2013055216	35-103-053-000-0000	54 N FAIRFAX VILLAGE	03/27/2013	Paid	$698.51	$712.77	$748.41	$784.05	Annual Billing
BURNS LISA M	2013055217	35-103-054-000-0000	52 FAIRFAX VILLAGE	02/07/2013	Paid	$698.51	$712.77	$748.41	$784.05	Annual Billing
FRANTZ KENNETH D	2013055218	35-103-055-000-0000	50 FAIRFAX VILLAGE NORT	04/25/2013	Paid	$683.48	$697.43	$732.30	$767.17	Annual Billing
ADDS FAMILY LP	2013055219	35-103-056-000-0000	60 FAIRFAX VILLAGE NORT	04/17/2013	Paid	$547.29	$558.46	$586.38	$614.31	Annual Billing
DICKS JAMES L	2013055220	35-103-057-000-0000	62 FAIRFAX VILLAGE NORT	03/07/2013	Paid	$718.58	$733.24	$769.90	$806.56	Annual Billing
LEWIS DESHAWN A	2013055221	35-103-058-000-0000	64 FAIRFAX VILLAGE	03/20/2013	Paid	$692.67	$706.81	$742.15	$777.49	Annual Billing
BARKHIMER JUDITH A	2013055222	35-103-059-000-0000	66 FAIRFAX VILLAGE NORT	04/10/2013	Paid	$718.58	$733.24	$769.90	$806.56	Annual Billing
STUCKEY SUSAN J	2013055223	35-103-060-000-0000	68 FAIRFAX VILLAGE NORT	04/10/2013	Paid	$746.99	$762.23	$800.34	$838.45	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ADDS FAMILY LP	2013055224	35-103-061-000-0000	76 FAIRFAX VILLAGE NORT	04/17/2013	Paid	$533.08	$543.96	$571.16	$598.36	Annual Billing
STOLTZ SCOTT J	2013055225	35-103-062-000-0000	74 FAIRFAX VILLAGE NORT	05/01/2013	Paid	$722.75	$737.50	$774.38	$811.25	Annual Billing
ADDS FAMILY LP	2013055226	35-103-063-000-0000	72 FAIRFAX VILLAGE NORT	04/17/2013	Paid	$525.56	$536.29	$563.10	$589.92	Annual Billing
SUMMERSON CARL H	2013055227	35-103-064-000-0000	70 FAIRFAX VILLAGE NORT	07/02/2013	Paid	$681.82	$695.73	$730.52	$765.30	Annual Billing
BECKER BRITTANY D	2013055228	35-103-065-000-0000	96 FAIRFAX VILLAGE NORT	04/24/2013	Paid	$641.70	$654.80	$687.54	$720.28	Annual Billing
NEIS THOMAS A	2013055229	35-103-066-000-0000	94 FAIRFAX VILLAGE NORT	03/07/2013	Paid	$699.36	$713.63	$749.31	$784.99	Annual Billing
LAWSON MICHAEL C	2013055230	35-103-067-000-0000	92 FAIRFAX VILLAGE NORT	02/07/2013	Paid	$671.78	$685.49	$719.76	$754.04	Annual Billing
TEMPLE JENNIFER L	2013055231	35-103-068-000-0000	90 FAIRFAX VILLAGE NORT	08/01/2013	In Progress	$655.91	$669.30	$702.77	$736.23	Annual Billing
CONFAIR DAVID L	2013055232	35-103-069-000-0000	88 FAIRFAX VILLAGE NORT	02/05/2013	Paid	$692.67	$706.81	$742.15	$777.49	Annual Billing
POTTIGER WILLIAM E	2013055233	35-103-070-000-0000	86 FAIRFAX VILLAGE NORT	04/11/2013	Paid	$675.96	$689.76	$724.25	$758.74	Annual Billing
ADDS FAMILY LP	2013055234	35-103-071-000-0000	84 FAIRFAX VILLAGE NORT	04/17/2013	Paid	$501.33	$511.56	$537.14	$562.72	Annual Billing
SWITZER KAREN B	2013055235	35-103-072-000-0000	82 FAIRFAX VILLAGE NORT	03/07/2013	Paid	$675.96	$689.76	$724.25	$758.74	Annual Billing
ADDS FAMILY LP	2013055236	35-103-073-000-0000	80 FAIRFAX VILLAGE NORT	04/17/2013	Paid	$513.86	$524.35	$550.57	$576.79	Annual Billing
ADDS FAMILY LP	2013055237	35-103-074-000-0000	78 FAIRFAX VILLAGE NORT	04/17/2013	Paid	$516.37	$526.91	$553.26	$579.60	Annual Billing
MORTIMER MICHAEL F	2013055238	35-103-075-000-0000	87 FAIRFAX VILLAGE NORT	03/27/2013	Paid	$722.75	$737.50	$774.38	$811.25	Annual Billing
PULISIC STEVEN P	2013055239	35-103-076-000-0000	85 FAIRFAX VILLAGE NORT	05/01/2013	Paid	$778.73	$794.62	$834.35	$874.08	Annual Billing
ADDS FAMILY LP	2013055240	35-103-077-000-0000	83 FAIRFAX VILLAGE NORT	04/17/2013	Paid	$544.77	$555.89	$583.68	$611.48	Annual Billing
ADDS FAMILY LP	2013055241	35-103-078-000-0000	81 FAIRFAX VILLAGE NORT	04/17/2013	Paid	$527.24	$538.00	$564.90	$591.80	Annual Billing
KOZHEVNIK OLEG	2013055242	35-103-079-000-0000	79 FAIRFAX VILLAGE NORT	03/05/2013	Paid	$746.99	$762.23	$800.34	$838.45	Annual Billing
ADDS FAMILY LP	2013055243	35-103-080-000-0000	77 FAIRFAX VILLAGE NORT	04/17/2013	Paid	$569.84	$581.47	$610.54	$639.62	Annual Billing
ABBASOVA PYARVIN	2013055244	35-103-081-000-0000	75 FAIRFAX VLG	04/24/2013	Paid	$737.79	$752.85	$790.49	$828.14	Annual Billing
ZEIGLER CINDY L	2013055245	35-103-082-000-0000	73 FAIRFAX VILLAGE	05/08/2013	Paid	$731.94	$746.88	$784.22	$821.57	Annual Billing
VILLEGAS DORIS A	2013055246	35-103-083-000-0000	71 FAIRFAX VILLAGE NORT	03/27/2013	Paid	$722.75	$737.50	$774.38	$811.25	Annual Billing
ADDS FAMILY LP	2013055247	35-103-084-000-0000	69 FAIRFAX VILLAGE NORT	04/17/2013	Paid	$550.63	$561.87	$589.96	$618.06	Annual Billing
ADDS FAMILY LP	2013055248	35-103-085-000-0000	67 FAIRFAX VILLAGE NORT	04/17/2013	Paid	$515.54	$526.06	$552.36	$578.67	Annual Billing
ADDS FAMILY LP	2013055249	35-103-086-000-0000	65 FAIRFAX VILLAGE NORT	04/17/2013	Paid	$508.01	$518.38	$544.30	$570.22	Annual Billing
ADDS FAMILY LP	2013055250	35-103-087-000-0000	63 FAIRFAX VILLAGE NORT	04/17/2013	Paid	$508.01	$518.38	$544.30	$570.22	Annual Billing
DAVIS KIMBERLY M	2013055251	35-103-088-000-0000	61 N FAIRFAX VILLAGE	04/25/2013	Paid	$659.26	$672.71	$706.35	$739.98	Annual Billing
HARTE PAUL S	2013055252	35-103-089-000-0000	103 FAIRFAX VILLAGE NORT	03/20/2013	Paid	$682.65	$696.58	$731.41	$766.24	Annual Billing
GRAYBILL ELEANOR E	2013055253	35-103-090-000-0000	101 FAIRFAX VILLAGE NORT	03/14/2013	Paid	$623.32	$636.04	$667.84	$699.64	Annual Billing
SHULL JANE A	2013055254	35-103-091-000-0000	99 FAIRFAX VILLAGE NORT	03/07/2013	Paid	$682.65	$696.58	$731.41	$766.24	Annual Billing
FOX CHARLES J	2013055255	35-103-092-000-0000	97 FAIRFAX VILLAGE	03/13/2013	Paid	$682.65	$696.58	$731.41	$766.24	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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KOZHEVNIK OLEG	2013055256	35-103-094-000-0000	2418 PATTON RD	03/05/2013	Paid	$695.17	$709.36	$744.83	$780.30	Annual Billing
FILARDO JANET B	2013055257	35-104-001-000-0000	5409 POND RD	05/01/2013	Paid	$767.04	$782.69	$821.82	$860.96	Annual Billing
SALTZER MICHAEL J	2013055258	35-104-002-000-0000	5411 POND RD	04/17/2013	Paid	$650.05	$663.32	$696.49	$729.65	Annual Billing
RODGERS MELISSA L	2013055259	35-104-003-000-0000	5413 POND RD	03/27/2013	Paid	$675.12	$688.90	$723.35	$757.79	Annual Billing
HAMAD NABEEL	2013055260	35-104-004-000-0000	5415 POND RD	02/05/2013	Paid	$719.41	$734.09	$770.79	$807.50	Annual Billing
HABIMANA DIEUDONNE	2013055261	35-104-005-000-0000	5417 POND RD	03/27/2013	Paid	$660.92	$674.41	$708.13	$741.85	Annual Billing
SWARTZ JOHN T	2013055262	35-104-006-000-0000	5419 POND RD	03/07/2013	Paid	$685.14	$699.12	$734.08	$769.03	Annual Billing
KOSIER JEAN L	2013055263	35-104-007-000-0000	5421 POND RD	05/01/2013	Paid	$650.89	$664.17	$697.38	$730.59	Annual Billing
KLEINBERG SANFORD M	2013055264	35-104-008-000-0000	5423 POND RD	04/23/2013	Paid	$730.26	$745.16	$782.42	$819.68	Annual Billing
HOLKO MICHAEL C	2013055265	35-104-009-000-0000	5425 AUTUMN DR	04/24/2013	Paid	$884.85	$902.91	$948.06	$993.20	Annual Billing
WADLINGER ROSE M	2013055266	35-104-010-000-0000	5427 AUTUMN DR	04/24/2013	Paid	$593.24	$605.35	$635.62	$665.89	Annual Billing
CHOTINER ERIK A	2013055267	35-104-011-000-0000	5429 AUTUMN DR		Unpaid	$652.57	$665.89	$699.18	$732.48	Annual Billing
NALE BROOK D	2013055268	35-104-012-000-0000	5431 AUTUMN DR	05/01/2013	Paid	$695.17	$709.36	$744.83	$780.30	Annual Billing
RODIC MIHAJLO	2013055269	35-104-013-000-0000	5433 AUTUMN DR	05/01/2013	Paid	$656.74	$670.14	$703.65	$737.15	Annual Billing
REED TIMOTHY	2013055270	35-104-014-000-0000	5435 AUTUMN DR	03/27/2013	Paid	$686.00	$700.00	$735.00	$770.00	Annual Billing
AVILES RODOLFO	2013055271	35-104-015-000-0000	5437 AUTUMN DR	03/20/2013	Paid	$892.37	$910.58	$956.11	$1,001.64	Annual Billing
OLSON KENNETH J	2013055272	35-104-016-000-0000	5439 AUTUMN DR	06/04/2013	Paid	$715.23	$729.83	$766.32	$802.81	Annual Billing
FRAZIER MEGHAN D	2013055273	35-104-017-000-0000	5441 AUTUMN DR	04/23/2013	Paid	$690.17	$704.26	$739.47	$774.69	Annual Billing
DODGE PETER E	2013055274	35-104-018-000-0000	5443 AUTUMN DR	04/10/2013	Paid	$710.23	$724.72	$760.96	$797.19	Annual Billing
GRAY DEBRA S	2013055275	35-104-019-000-0000	5445 AUTUMN DR	04/24/2013	Paid	$735.29	$750.30	$787.82	$825.33	Annual Billing
ROSENBERG STEVEN E	2013055276	35-104-020-000-0000	5447 AUTUMN DR	03/05/2013	Paid	$726.09	$740.91	$777.96	$815.00	Annual Billing
SMITH MICHAEL C	2013055277	35-104-021-000-0000	5449 AUTUMN DR	02/13/2013	Paid	$854.77	$872.21	$915.82	$959.43	Annual Billing
TASKER KAROL D	2013055278	35-104-022-000-0000	5451 AUTUMN DR	04/25/2013	Paid	$604.93	$617.28	$648.14	$679.01	Annual Billing
FAHLBUSH JENNIFER A	2013055279	35-104-023-000-0000	5453 AUTUMN DR	05/01/2013	Paid	$676.80	$690.61	$725.14	$759.67	Annual Billing
ESSIS EDWARD M	2013055280	35-104-024-000-0000	5455 AUTUMN DR	03/19/2013	Paid	$735.29	$750.30	$787.82	$825.33	Annual Billing
PEYSER THERESA A	2013055281	35-104-025-000-0000	5446 AUTUMN DR	03/27/2013	Paid	$680.97	$694.87	$729.61	$764.36	Annual Billing
CARLEY JEANNETTE M	2013055282	35-104-026-000-0000	5444 AUTUMN DR	04/16/2013	Paid	$799.62	$815.94	$856.74	$897.53	Annual Billing
MYHRE KIMBERLY M	2013055283	35-104-027-000-0000	5442 AUTUMN DR		Unpaid	$705.20	$719.59	$755.57	$791.55	Annual Billing
THOMSON MARGARET C	2013055284	35-104-028-000-0000	5440 AUTUMN DR	03/20/2013	Paid	$865.62	$883.29	$927.45	$971.62	Annual Billing
HENRY VIVIAN E	2013055285	35-104-029-000-0000	5438 AUTUMN DR	04/24/2013	Paid	$853.11	$870.52	$914.05	$957.57	Annual Billing
DELPAIS MARIE G	2013055286	35-104-030-000-0000	5436 AUTUMN DR	02/12/2013	Paid	$671.78	$685.49	$719.76	$754.04	Annual Billing
SUGDEN JASON A	2013055287	35-104-031-000-0000	5434 AUTUMN DR	05/01/2013	Paid	$784.59	$800.60	$840.63	$880.66	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

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PATTERSON MICHELE R	2013055288	35-104-032-000-0000	5432 AUTUMN DR	03/27/2013	Paid	$757.00	$772.45	$811.07	$849.70	Annual Billing
HANNALLAH EHAB S	2013055289	35-104-033-000-0000	5430 AUTUMN DR	05/08/2013	Paid	$791.26	$807.41	$847.78	$888.15	Annual Billing
SNYDER ANDREW W	2013055290	35-104-034-000-0000	5428 AUTUMN DR	04/25/2013	Paid	$671.78	$685.49	$719.76	$754.04	Annual Billing
FRYE SCOTT	2013055291	35-104-035-000-0000	5426 AUTUMN DR	05/08/2013	Paid	$870.64	$888.41	$932.83	$977.25	Annual Billing
BUCHANAN SHARON E	2013055292	35-104-036-000-0000	5424 POND RD	03/27/2013	Paid	$675.96	$689.76	$724.25	$758.74	Annual Billing
BAIR LISA B	2013055293	35-104-037-000-0000	5422 POND RD	04/25/2013	Paid	$671.78	$685.49	$719.76	$754.04	Annual Billing
CHANDLER CHERYL L	2013055294	35-104-038-000-0000	5420 POND RD	04/17/2013	Paid	$614.96	$627.51	$658.89	$690.26	Annual Billing
FAKE JULIA M	2013055295	35-104-039-000-0000	5418 POND RD	03/12/2013	Paid	$659.26	$672.71	$706.35	$739.98	Annual Billing
CARPENTER BARBARA E	2013055296	35-104-040-000-0000	5416 POND RD	03/27/2013	Paid	$631.68	$644.57	$676.80	$709.03	Annual Billing
CARSON CHRISTOPHER L	2013055297	35-104-041-000-0000	5414 POND RD	06/04/2013	Paid	$618.30	$630.92	$662.47	$694.01	Annual Billing
CHOTINER ROBYN R	2013055298	35-104-042-000-0000	5412 POND RD		Unpaid	$686.00	$700.00	$735.00	$770.00	Annual Billing
ORDANOFF LISA L	2013055299	35-104-043-000-0000	5410 POND RD	02/07/2013	Paid	$644.21	$657.36	$690.23	$723.10	Annual Billing
WEILER CRAIG A	2013055300	35-104-044-000-0000	5408 POND RD	04/25/2013	Paid	$578.20	$590.00	$619.50	$649.00	Annual Billing
MCLEES NANCY F	2013055301	35-104-045-000-0000	5406 POND RD	03/04/2013	Paid	$583.21	$595.11	$624.87	$654.62	Annual Billing
SCHOFIELD ANDREA P	2013055302	35-104-046-000-0000	5404 POND RD	02/07/2013	Paid	$605.78	$618.14	$649.05	$679.95	Annual Billing
SPOLJARIC JEFFREY H	2013055303	35-104-047-000-0000	5402 POND RD	04/24/2013	Paid	$584.88	$596.82	$626.66	$656.50	Annual Billing
MORRIS JUDY	2013055304	35-104-048-000-0000	5400 POND RD	03/20/2013	Paid	$641.70	$654.80	$687.54	$720.28	Annual Billing
CURCIO PAUL J	2013055305	35-104-049-000-0000	1123 BROOK LN	04/24/2013	Paid	$706.87	$721.30	$757.37	$793.43	Annual Billing
BANKS CARLENE U	2013055306	35-104-050-000-0000	1121 BROOK LN	04/24/2013	Paid	$737.79	$752.85	$790.49	$828.14	Annual Billing
MYERS GINA Y	2013055307	35-104-051-000-0000	1119 BROOK LN	04/17/2013	Paid	$688.49	$702.54	$737.67	$772.79	Annual Billing
RHUBRIGHT WARREN R	2013055308	35-104-052-000-0000	1117 BROOK LN	02/07/2013	Paid	$726.09	$740.91	$777.96	$815.00	Annual Billing
HARPER DONALD L	2013055309	35-104-053-000-0000	1115 BROOK LN	05/01/2013	Paid	$756.18	$771.61	$810.19	$848.77	Annual Billing
BRENNAN BRIDGET M	2013055310	35-104-054-000-0000	1113 BROOK LN	05/01/2013	Paid	$692.67	$706.81	$742.15	$777.49	Annual Billing
RADLE MICHAEL J	2013055311	35-104-055-000-0000	1111 BROOK LN	03/27/2013	Paid	$685.14	$699.12	$734.08	$769.03	Annual Billing
MCGEARY JAMES E	2013055312	35-104-056-000-0000	1109 BROOK LN	03/14/2013	Paid	$713.56	$728.12	$764.53	$800.93	Annual Billing
MEHONIC NERMIN	2013055313	35-104-057-000-0000	1107 BROOK LN	04/25/2013	Paid	$761.19	$776.72	$815.56	$854.39	Annual Billing
LENTZ MATTHEW J	2013055314	35-104-058-000-0000	1105 BROOK LN	04/25/2013	Paid	$684.31	$698.28	$733.19	$768.11	Annual Billing
DUDEK MATTHEW E	2013055315	35-104-059-000-0000	1103 BROOK LN	05/01/2013	Paid	$678.46	$692.31	$726.93	$761.54	Annual Billing
MYRICK NATALIE R	2013055316	35-104-060-000-0000	1101 BROOK LN	04/16/2013	Paid	$749.49	$764.79	$803.03	$841.27	Annual Billing
JESZENKA MARK E	2013055317	35-104-063-000-0000	1157 CENTER CT	05/09/2013	Paid	$700.19	$714.48	$750.20	$785.93	Annual Billing
STILL ROBERT W	2013055318	35-104-064-000-0000	1155 CENTER CT	03/27/2013	Paid	$771.21	$786.95	$826.30	$865.65	Annual Billing
REEDER ELEANOR M	2013055319	35-104-065-000-0000	1153 CENTER CT	04/25/2013	Paid	$774.56	$790.37	$829.89	$869.41	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
YEN GINA C	2013055320	35-104-066-000-0000	1151 CENTER CT	04/17/2013	Paid	$789.60	$805.71	$846.00	$886.28	Annual Billing
WRIGHT KEISHA C	2013055321	35-104-067-000-0000	1149 CENTER CT	06/05/2013	Paid	$782.91	$798.89	$838.83	$878.78	Annual Billing
PHELPS NIKOS F	2013055322	35-104-068-000-0000	1147 CENTER CT	03/27/2013	Paid	$868.97	$886.70	$931.04	$975.37	Annual Billing
TAYLOR COLLEEN M	2013055323	35-104-069-000-0000	1145 CENTER CT	04/24/2013	Paid	$772.04	$787.80	$827.19	$866.58	Annual Billing
DAVIS ELSIE E	2013055324	35-104-070-000-0000	1143 CENTER CT	03/20/2013	Paid	$769.55	$785.26	$824.52	$863.79	Annual Billing
DAY SUSAN M	2013055325	35-104-071-000-0000	1141 CENTER CT	04/24/2013	Paid	$777.90	$793.78	$833.47	$873.16	Annual Billing
BEST LENORA M	2013055326	35-104-072-000-0000	1139 CENTER CT	03/27/2013	Paid	$584.06	$595.98	$625.78	$655.58	Annual Billing
DANIELS JANICE B	2013055327	35-104-073-000-0000	1137 CENTER CT	05/01/2013	Paid	$694.35	$708.52	$743.95	$779.37	Annual Billing
COBB JOYCE A	2013055328	35-104-074-000-0000	1135 CENTER CT	04/25/2013	Paid	$917.43	$936.15	$982.96	$1,029.77	Annual Billing
HUMMER BETTY	2013055329	35-104-075-000-0000	1133 CENTER CT	04/10/2013	Paid	$781.25	$797.19	$837.05	$876.91	Annual Billing
MAZZOLLA JOHN J	2013055330	35-104-076-000-0000	1131 CENTER CT	04/17/2013	Paid	$707.71	$722.15	$758.26	$794.37	Annual Billing
COBLE APRIL M	2013055331	35-104-077-000-0000	1129 CENTER CT	04/24/2013	Paid	$721.92	$736.65	$773.48	$810.32	Annual Billing
JOY SUSAN M	2013055332	35-104-078-000-0000	1127 CENTER CT	03/20/2013	Paid	$696.85	$711.07	$746.62	$782.18	Annual Billing
DUJAK ANTO	2013055333	35-104-079-000-0000	1125 CENTER CT	04/17/2013	Paid	$790.43	$806.56	$846.89	$887.22	Annual Billing
REARICK MARILYN	2013055334	35-104-080-000-0000	1148 HEDGEROW LN	03/27/2013	Paid	$726.09	$740.91	$777.96	$815.00	Annual Billing
MIRARCHI BARBARA J	2013055335	35-104-081-000-0000	1146 HEDGEROW LN	04/16/2013	Paid	$800.45	$816.79	$857.63	$898.47	Annual Billing
SACILOWSKI HUBERT	2013055336	35-104-082-000-0000	1144 HEDGEROW LN	03/27/2013	Paid	$695.17	$709.36	$744.83	$780.30	Annual Billing
HORNBERGER BONNIE L	2013055337	35-104-083-000-0000	1142 HEDGEROW LN	04/23/2013	Paid	$736.13	$751.15	$788.71	$826.27	Annual Billing
BAILEY GEORGE D	2013055338	35-104-084-000-0000	1140 HEDGEROW LN	03/04/2013	Paid	$729.43	$744.32	$781.54	$818.75	Annual Billing
SHENAI SHEILA P	2013055339	35-104-085-000-0000	1138 HEDGEROW LN	06/05/2013	Paid	$684.31	$698.28	$733.19	$768.11	Annual Billing
SHENAI SHEILA P	2013055340	35-104-086-000-0000	1136 HEDGEROW LN	06/05/2013	Paid	$684.31	$698.28	$733.19	$768.11	Annual Billing
HEINBAUGH MARK D	2013055341	35-104-087-000-0000	1134 HEDGEROW LN	05/08/2013	Paid	$792.10	$808.27	$848.68	$889.10	Annual Billing
ELLIS MARGARET A	2013055342	35-104-088-000-0000	1132 POND RD	03/13/2013	Paid	$765.37	$780.99	$820.04	$859.09	Annual Billing
WOOMER CLYDE E	2013055343	35-104-089-000-0000	1130 POND RD	05/01/2013	Paid	$786.25	$802.30	$842.42	$882.53	Annual Billing
YOCUM FREDA J	2013055344	35-104-090-000-0000	1128 POND RD	04/11/2013	Paid	$684.31	$698.28	$733.19	$768.11	Annual Billing
VALKOV NIKOLAY	2013055345	35-104-091-000-0000	1126 POND RD	04/24/2013	Paid	$787.93	$804.01	$844.21	$884.41	Annual Billing
LANTZ KIMBERLY S	2013055346	35-104-092-000-0000	1145 POND RD	05/08/2013	Paid	$761.19	$776.72	$815.56	$854.39	Annual Billing
ZIMMERMAN PHILLIP D	2013055347	35-104-093-000-0000	1143 POND RD	04/10/2013	Paid	$790.43	$806.56	$846.89	$887.22	Annual Billing
MERRITT RYAN	2013055348	35-104-094-000-0000	1141 POND RD	05/08/2013	Paid	$762.02	$777.57	$816.45	$855.33	Annual Billing
COLE TERESA	2013055349	35-104-095-000-0000	1139 POND RD	04/24/2013	Paid	$746.14	$761.37	$799.44	$837.51	Annual Billing
ACRI CYNTHIA S	2013055350	35-104-096-000-0000	1137 POND RD	04/23/2013	Paid	$696.02	$710.22	$745.73	$781.24	Annual Billing
COX DESHAN L	2013055351	35-104-097-000-0000	1135 POND RD	04/24/2013	Paid	$744.48	$759.67	$797.65	$835.64	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
PORTER LYDIA	2013055352	35-104-099-000-0000	1163 POND RD	05/01/2013	Paid	$777.90	$793.78	$833.47	$873.16	Annual Billing
NAVARRO COLUMBA	2013055353	35-104-100-000-0000	1161 POND RD	04/11/2013	Paid	$700.19	$714.48	$750.20	$785.93	Annual Billing
ELLIS SHEROL A	2013055354	35-104-101-000-0000	1159 POND RD	03/27/2013	Paid	$692.67	$706.81	$742.15	$777.49	Annual Billing
CHAPALONEY MICHAEL	2013055355	35-104-102-000-0000	1157 POND RD	04/24/2013	Paid	$683.48	$697.43	$732.30	$767.17	Annual Billing
MAJOR MILDRED O	2013055356	35-104-103-000-0000	1155 POND RD	04/25/2013	Paid	$758.68	$774.16	$812.87	$851.58	Annual Billing
MCDERMOTT JASON A	2013055357	35-104-104-000-0000	1153 POND RD	05/01/2013	Paid	$762.86	$778.43	$817.35	$856.27	Annual Billing
FLOYD KARIEM D	2013055358	35-104-105-000-0000	1151 POND RD	03/27/2013	Paid	$698.51	$712.77	$748.41	$784.05	Annual Billing
LONG JESSICA M	2013055359	35-104-106-000-0000	1149 POND RD	04/24/2013	Paid	$782.91	$798.89	$838.83	$878.78	Annual Billing
COLICCI ANGELO	2013120658	35-104-107-000-0000	1147 POND RD		Unpaid	$19.84	$20.25	$21.26	$22.28	March Interim
COLICCI ANGELO	2013055360	35-104-107-000-0000	1147 POND RD	03/27/2013	Paid	$810.48	$827.02	$868.37	$909.72	Annual Billing
MAYNARD BRUCE R	2013055361	35-104-108-000-0000	1150 POND RD	04/25/2013	Paid	$779.57	$795.48	$835.25	$875.03	Annual Billing
BUTZ NANCY L	2013055362	35-104-109-000-0000	1152 POND RD	02/05/2013	Paid	$731.12	$746.04	$783.34	$820.64	Annual Billing
CELANI EMIDIO	2013055363	35-104-110-000-0000	1154 POND RD	03/05/2013	Paid	$699.36	$713.63	$749.31	$784.99	Annual Billing
BACKSTROM WILLIAM L	2013055364	35-104-111-000-0000	1156 POND RD	04/09/2013	Paid	$755.33	$770.75	$809.29	$847.83	Annual Billing
ORNER CAROLYN M	2013055365	35-104-112-000-0000	5431 POND RD	05/08/2013	Paid	$782.07	$798.03	$837.93	$877.83	Annual Billing
SHENAI SHEILA P	2013055366	35-104-113-000-0000	5433 POND RD	06/05/2013	Paid	$708.55	$723.01	$759.16	$795.31	Annual Billing
SHENAI SHEILA P	2013055367	35-104-114-000-0000	5435 POND RD	06/05/2013	Paid	$709.38	$723.86	$760.05	$796.25	Annual Billing
DEIBERT JOSEPH W	2013055368	35-104-115-000-0000	5437 POND RD	03/19/2013	Paid	$803.80	$820.20	$861.21	$902.22	Annual Billing
FADROWSKI AMY JO	2013055369	35-104-116-000-0000	5439 POND RD	04/23/2013	Paid	$679.31	$693.17	$727.83	$762.49	Annual Billing
TEJADA JOHN S	2013055370	35-104-117-000-0000	5441 POND RD	02/07/2013	Paid	$691.82	$705.94	$741.24	$776.53	Annual Billing
LAWSON JOANN E	2013055371	35-104-118-000-0000	5443 POND RD	03/27/2013	Paid	$880.67	$898.64	$943.57	$988.50	Annual Billing
FISHER KELLY J	2013055372	35-104-119-000-0000	5445 POND RD	04/25/2013	Paid	$740.29	$755.40	$793.17	$830.94	Annual Billing
DARHOWER JOHN C	2013055373	35-104-120-000-0000	5447 POND RD	05/01/2013	Paid	$790.43	$806.56	$846.89	$887.22	Annual Billing
WEAVER JOHN D	2013055374	35-104-121-000-0000	5449 POND RD	08/01/2013	In Progress	$681.82	$695.73	$730.52	$765.30	Annual Billing
ANGELINE ROSALIE	2013055375	35-104-122-000-0000	5451 POND RD	05/08/2013	Paid	$747.82	$763.08	$801.23	$839.39	Annual Billing
SLOANE JENNIFER R	2013055376	35-104-123-000-0000	5455 POND RD	04/24/2013	Paid	$772.04	$787.80	$827.19	$866.58	Annual Billing
PATEL ANISH K	2013055377	35-104-124-000-0000	5457 POND RD	04/24/2013	Paid	$721.92	$736.65	$773.48	$810.32	Annual Billing
GUSTIN LINDA C	2013055378	35-104-125-000-0000	5459 POND RD	04/24/2013	Paid	$695.17	$709.36	$744.83	$780.30	Annual Billing
THOMPSON ANGELA R	2013055379	35-104-126-000-0000	5461 POND RD	03/05/2013	Paid	$787.09	$803.15	$843.31	$883.47	Annual Billing
PERKINS STEPHEN E	2013055380	35-104-128-000-0000	5435 SPRINGTIDE DR	02/07/2013	Paid	$829.70	$846.63	$888.96	$931.29	Annual Billing
SHOOK ROBERT D	2013055381	35-104-129-000-0000	5433 SPRINGTIDE DR	08/01/2013	In Progress	$772.89	$788.66	$828.09	$867.53	Annual Billing
GOUGER JOYCE M	2013055382	35-104-130-000-0000	5431 SPRINGTIDE DR	03/27/2013	Paid	$801.30	$817.65	$858.53	$899.42	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MCCOY SHERRYL K	2013055383	35-104-131-000-0000	5429 SPRINGTIDE DR	03/27/2013	Paid	$766.20	$781.84	$820.93	$860.02	Annual Billing
CASINI FRANK F	2013055384	35-104-132-000-0000	5427 SPRINGTIDE DR	04/24/2013	Paid	$706.04	$720.45	$756.47	$792.50	Annual Billing
ROSENBERGER CHARLES W	2013055385	35-104-133-000-0000	5425 SPRINGTIDE DR	05/08/2013	Paid	$817.16	$833.84	$875.53	$917.22	Annual Billing
DESSO JEFFREY A	2013055386	35-104-134-000-0000	5423 SPRINGTIDE DR	04/25/2013	Paid	$748.65	$763.93	$802.13	$840.32	Annual Billing
MILLER R SUZANNE	2013055387	35-104-135-000-0000	5421 SPRINGTIDE DR	03/07/2013	Paid	$851.42	$868.80	$912.24	$955.68	Annual Billing
SCHROCK JOHN N	2013055388	35-104-136-000-0000	5419 SPRINGTIDE DR	03/07/2013	Paid	$701.86	$716.18	$751.99	$787.80	Annual Billing
HOSLER BETHANN	2013055389	35-104-137-000-0000	5417 SPRINGTIDE DR	05/08/2013	Paid	$740.29	$755.40	$793.17	$830.94	Annual Billing
DAVENPORT DARRIEN D	2013055390	35-104-138-000-0000	5415 SPRINGTIDE DR	05/08/2013	Paid	$688.49	$702.54	$737.67	$772.79	Annual Billing
DONOHUE BERNARD J	2013055391	35-104-139-000-0000	5413 SPRINGTIDE DR	03/05/2013	Paid	$694.35	$708.52	$743.95	$779.37	Annual Billing
PAGE CELESTINE M	2013055392	35-104-140-000-0000	5411 SPRINGTIDE DR	03/27/2013	Paid	$714.40	$728.98	$765.43	$801.88	Annual Billing
MCINTYRE ROBERT L	2013055393	35-104-141-000-0000	5409 SPRINGTIDE DR	05/01/2013	Paid	$787.93	$804.01	$844.21	$884.41	Annual Billing
OLEVICH JOSEPH V	2013055394	35-104-142-000-0000	5407 SPRINGTIDE DR	03/04/2013	Paid	$804.64	$821.06	$862.11	$903.17	Annual Billing
WILBERT JOAN E	2013055395	35-104-143-000-0000	5405 SPRINGTIDE DR	02/05/2013	Paid	$708.55	$723.01	$759.16	$795.31	Annual Billing
BRAXTON GEORGE A	2013055396	35-104-144-000-0000	5403 SPRINGTIDE DR		Unpaid	$690.17	$704.26	$739.47	$774.69	Annual Billing
ENGLER DAVID M	2013055397	35-104-145-000-0000	5401 SPRINGTIDE DR	03/27/2013	Paid	$792.94	$809.12	$849.58	$890.03	Annual Billing
BURHANNAN AARON T	2013055398	35-104-146-000-0000	1151 WINTERTIDE DR	02/07/2013	Paid	$795.44	$811.67	$852.25	$892.84	Annual Billing
HOLLISTER ANDREA L	2013055399	35-104-147-000-0000	1153 WINTERTIDE DR	03/20/2013	Paid	$680.97	$694.87	$729.61	$764.36	Annual Billing
RAHMAN SHAREEF A	2013055400	35-104-148-000-0000	1155 WINTERTIDE DR	04/25/2013	Paid	$714.40	$728.98	$765.43	$801.88	Annual Billing
IBUSINESS SOLUTION LTD	2013055401	35-104-149-000-0000	1157 WINTERTIDE DR	02/07/2013	Paid	$732.79	$747.74	$785.13	$822.51	Annual Billing
JAMES SHALAWN L	2013055402	35-104-150-000-0000	1159 WINTERTIDE DR	04/25/2013	Paid	$693.51	$707.66	$743.04	$778.43	Annual Billing
BARNES JOHN H	2013055403	35-104-151-000-0000	1161 WINTERTIDE DR	02/05/2013	Paid	$684.31	$698.28	$733.19	$768.11	Annual Billing
BRYANT HOWARD	2013055404	35-104-152-000-0000	1163 WINTERTIDE DR	03/19/2013	Paid	$701.86	$716.18	$751.99	$787.80	Annual Billing
MCINTYRE LANIER	2013055405	35-104-153-000-0000	1165 WINTERTIDE DR	05/01/2013	Paid	$750.32	$765.63	$803.91	$842.19	Annual Billing
LIGHTNER LINDA D	2013055406	35-104-154-000-0000	1167 WINTERTIDE DR	05/08/2013	Paid	$667.62	$681.24	$715.30	$749.36	Annual Billing
GREENHOWE BERNARD D	2013055407	35-104-155-000-0000	1169 WINTERTIDE DR		Unpaid	$690.17	$704.26	$739.47	$774.69	Annual Billing
BROWN PHYLLIS C	2013055408	35-104-156-000-0000	1171 WINTERTIDE DR	04/25/2013	Paid	$644.21	$657.36	$690.23	$723.10	Annual Billing
WEIDLER ROSS E	2013055409	35-104-157-000-0000	1173 WINTERTIDE DR	03/05/2013	Paid	$662.59	$676.11	$709.92	$743.72	Annual Billing
HITCHCOCK MATTHEW B	2013055410	35-104-158-000-0000	1175 WINTERTIDE DR	03/27/2013	Paid	$669.27	$682.93	$717.08	$751.22	Annual Billing
FRIEDLANDER STUART R	2013055411	35-104-159-000-0000	1177 WINTERTIDE DR	03/27/2013	Paid	$701.86	$716.18	$751.99	$787.80	Annual Billing
KEVORKOVA VALENTINA B	2013055412	35-104-160-000-0000	1179 WINTERTIDE DR	05/08/2013	Paid	$666.76	$680.37	$714.39	$748.41	Annual Billing
FLEMING JAMES E	2013055413	35-104-161-000-0000	1181 WINTERTIDE DR	04/24/2013	Paid	$711.06	$725.57	$761.85	$798.13	Annual Billing
GILLEN ROBERT S	2013055414	35-104-162-000-0000	1190 WINTERTIDE DR	04/24/2013	Paid	$696.85	$711.07	$746.62	$782.18	Annual Billing

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Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
EWING CHRISTINE M	2013055415	35-104-163-000-0000	1188 WINTERTIDE DR		Unpaid	$661.75	$675.26	$709.02	$742.79	Annual Billing
IRANI AFRID N	2013055416	35-104-164-000-0000	1186 WINTERTIDE DR	05/08/2013	Paid	$686.82	$700.84	$735.88	$770.92	Annual Billing
VITZENTY CHRISTINE	2013055417	35-104-165-000-0000	1184 WINTERTIDE DR	03/20/2013	Paid	$665.10	$678.67	$712.60	$746.54	Annual Billing
SPRANDEL SUZANNE E	2013055418	35-104-166-000-0000	1182 WINTERTIDE DR	04/25/2013	Paid	$691.01	$705.11	$740.37	$775.62	Annual Billing
J K & SONS PROPERTIES LP	2013055419	35-104-167-000-0000	5416 SPRINGTIDE DR	03/14/2013	Paid	$762.86	$778.43	$817.35	$856.27	Annual Billing
BENTZ JESSICA E	2013055420	35-104-168-000-0000	5418 SPRINGTIDE DR	05/01/2013	Paid	$692.67	$706.81	$742.15	$777.49	Annual Billing
FRANCO ANNA L	2013055421	35-104-169-000-0000	5420 SPRINGTIDE DR	03/12/2013	Paid	$678.46	$692.31	$726.93	$761.54	Annual Billing
MCFADDEN KATHLEEN M	2013055422	35-104-170-000-0000	5422 SPRINGTIDE DR	04/30/2013	Paid	$799.62	$815.94	$856.74	$897.53	Annual Billing
BOSWELL SETH D	2013055423	35-104-171-000-0000	5424 SPRINGTIDE DR	04/24/2013	Paid	$698.51	$712.77	$748.41	$784.05	Annual Billing
PEACE BARBARA A	2013055424	35-104-172-000-0000	5426 SPRINGTIDE DR	04/23/2013	Paid	$679.31	$693.17	$727.83	$762.49	Annual Billing
PARRY ANTHONY C	2013055425	35-104-173-000-0000	5428 SPRINGTIDE DR	06/04/2013	Paid	$698.51	$712.77	$748.41	$784.05	Annual Billing
TRAINO JOHN W	2013055426	35-104-174-000-0000	5430 SPRINGTIDE DR	04/30/2013	Paid	$946.68	$966.00	$1,014.30	$1,062.60	Annual Billing
PULISIC STEVEN	2013055427	35-105-001-000-0000	3821 DORA DR	04/30/2013	Paid	$964.22	$983.90	$1,033.10	$1,082.29	Annual Billing
WOOLFE JERRY L	2013055428	35-105-002-000-0000	3817 DORA DR	04/24/2013	Paid	$1,048.62	$1,070.02	$1,123.52	$1,177.02	Annual Billing
STIMMEL JOSEPH R	2013055429	35-105-003-000-0000	3813 DORA DR	04/16/2013	Paid	$965.06	$984.76	$1,034.00	$1,083.24	Annual Billing
CAPITAL PROPERTY INVESTM	2013055430	35-105-004-000-0000	3809 DORA DR	03/19/2013	Paid	$1,077.85	$1,099.85	$1,154.84	$1,209.84	Annual Billing
MILLER SANDRA K	2013055431	35-105-005-000-0000	3805 DORA DR	03/19/2013	Paid	$957.54	$977.08	$1,025.93	$1,074.79	Annual Billing
RUBINSKY DAVID A	2013055432	35-105-006-000-0000	3801 DORA DR	03/05/2013	Paid	$1,501.49	$1,532.13	$1,608.74	$1,685.34	Annual Billing
CREASON ROBERT L	2013055433	35-105-008-000-0000	3818 LARABY DR	04/17/2013	Paid	$1,073.69	$1,095.60	$1,150.38	$1,205.16	Annual Billing
BENNISH ROBERT J	2013055434	35-105-009-000-0000	3814 LARABY DR	04/24/2013	Paid	$1,117.13	$1,139.93	$1,196.93	$1,253.92	Annual Billing
CRAWFORD EMMA Z	2013055435	35-105-010-000-0000	3810 LARABY DR	04/24/2013	Paid	$1,021.04	$1,041.88	$1,093.97	$1,146.07	Annual Billing
LOWMAN PATRICIA A	2013055436	35-105-011-000-0000	3806 LARABY DR	03/27/2013	Paid	$1,194.00	$1,218.37	$1,279.29	$1,340.21	Annual Billing
SANTANNA HELEN B	2013055437	35-105-012-000-0000	3802 LARABY DR	04/16/2013	Paid	$1,636.00	$1,669.39	$1,752.86	$1,836.33	Annual Billing
CLUB ESTATES CONDOMINIU	2013055438	35-105-013-000-0000	LARABY DR	03/12/2013	Paid	$11.70	$11.94	$12.54	$13.13	Annual Billing
SACKS MARSHALL B	2013055439	35-105-014-000-0000	3837 LARABY DR	03/07/2013	Paid	$1,687.80	$1,722.24	$1,808.35	$1,894.46	Annual Billing
TINTNER LEONARD	2013055440	35-105-015-000-0000	3833 LARABY DR	03/12/2013	Paid	$1,733.78	$1,769.16	$1,857.62	$1,946.08	Annual Billing
ODONNELL HARRY G	2013055441	35-105-016-000-0000	3829 LARABY DR	06/04/2013	Paid	$1,767.18	$1,803.25	$1,893.41	$1,983.58	Annual Billing
DOHERTY JAY H	2013055442	35-105-017-000-0000	3825 LARABY DR	04/17/2013	Paid	$1,137.18	$1,160.39	$1,218.41	$1,276.43	Annual Billing
FRIEDMAN SANDRA HAFER	2013055443	35-105-018-000-0000	3821 LARABY DR	03/20/2013	Paid	$1,119.63	$1,142.48	$1,199.60	$1,256.73	Annual Billing
BRENNER LENARD A	2013055444	35-105-019-000-0000	3817 LARABY DR	04/23/2013	Paid	$1,804.79	$1,841.62	$1,933.70	$2,025.78	Annual Billing
BOTTARO MARCELLA A	2013055445	35-105-020-000-0000	3813 LARABY DR	03/12/2013	Paid	$1,803.11	$1,839.91	$1,931.91	$2,023.90	Annual Billing
SMELTZ VICKI C	2013055446	35-105-021-000-0000	3809 LARABY DR		Unpaid	$1,793.92	$1,830.53	$1,922.06	$2,013.58	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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WESCOTT MARK C	2013055447	35-105-022-000-0000	3841 LARABY DR	04/09/2013	Paid	$1,072.01	$1,093.89	$1,148.58	$1,203.28	Annual Billing
ZUBER CAROL A	2013055448	35-105-023-000-0000	3845 LARABY DR	02/07/2013	Paid	$1,082.87	$1,104.97	$1,160.22	$1,215.47	Annual Billing
CONWAY SHERRY L	2013055449	35-105-024-000-0000	3849 LARABY DR	06/04/2013	Paid	$898.23	$916.56	$962.39	$1,008.22	Annual Billing
ANDERSON ANN M	2013055450	35-105-025-000-0000	3853 LARABY DR	04/09/2013	Paid	$1,140.52	$1,163.80	$1,221.99	$1,280.18	Annual Billing
YAVERBAUM HARRY	2013055451	35-105-026-000-0000	3857 LARABY DR	03/07/2013	Paid	$1,100.42	$1,122.88	$1,179.02	$1,235.17	Annual Billing
DANOWITZ BRENDA L	2013055452	35-105-027-000-0000	3822 LARABY DR	03/12/2013	Paid	$1,789.74	$1,826.27	$1,917.58	$2,008.90	Annual Billing
GLICK SAMUEL J	2013055453	35-105-028-000-0000	3826 LARABY DR	04/17/2013	Paid	$1,778.03	$1,814.32	$1,905.04	$1,995.75	Annual Billing
DANOWITZ HARVEY	2013055454	35-105-029-000-0000	3854 LARABY DR	04/10/2013	Paid	$1,412.91	$1,441.75	$1,513.84	$1,585.93	Annual Billing
WOOLF MERVIN G	2013055455	35-105-030-000-0000	3858 LARABY DR	04/10/2013	Paid	$1,547.43	$1,579.01	$1,657.96	$1,736.91	Annual Billing
COHEN HOWARD	2013055456	35-105-031-000-0000	3850 LARABY ST	02/13/2013	Paid	$1,816.47	$1,853.54	$1,946.22	$2,038.89	Annual Billing
CHEN JEAN	2013055457	35-105-032-000-0000	3846 LARABY DR	04/24/2013	Paid	$1,879.15	$1,917.50	$2,013.38	$2,109.25	Annual Billing
YOFFE DONALD R	2013055458	35-105-033-000-0000	3842 LARABY DR	03/14/2013	Paid	$1,886.67	$1,925.17	$2,021.43	$2,117.69	Annual Billing
LEIDIGH ROBERT I	2013055459	35-105-034-000-0000	3838 LARABY DR	03/20/2013	Paid	$1,316.00	$1,342.86	$1,410.00	$1,477.15	Annual Billing
KUNITZ SHARON I	2013055460	35-105-035-000-0000	3834 LARABY DR	04/24/2013	Paid	$1,176.45	$1,200.46	$1,260.48	$1,320.51	Annual Billing
CARDINALE JOSEPH P	2013055461	35-105-036-000-0000	3830 LARABY DR	03/05/2013	Paid	$1,823.16	$1,860.37	$1,953.39	$2,046.41	Annual Billing
TURGEON BETTY JEANNE	2013055462	35-105-037-000-0000	3869 LARABY DR	04/11/2013	Paid	$1,800.61	$1,837.36	$1,929.23	$2,021.10	Annual Billing
SCHAEFFER GLENN A	2013055463	35-105-038-000-0000	3873 LARABY DR	06/04/2013	Paid	$1,843.21	$1,880.83	$1,974.87	$2,068.91	Annual Billing
MOSES KURT	2013055464	35-105-039-000-0000	3861 LARABY DR	03/04/2013	Paid	$1,696.16	$1,730.78	$1,817.32	$1,903.86	Annual Billing
LEE MING HSI	2013055465	35-105-040-000-0000	3865 LARABY DR	03/04/2013	Paid	$1,524.88	$1,556.00	$1,633.80	$1,711.60	Annual Billing
SHARE LINDA D	2013055466	35-105-041-000-0000	3836 N SARAYO CIR	02/07/2013	Paid	$2,092.21	$2,134.91	$2,241.66	$2,348.40	Annual Billing
ROSEN ALLEN R	2013055467	35-105-042-000-0000	3832 SARAYO CIR	04/24/2013	Paid	$1,747.13	$1,782.79	$1,871.93	$1,961.07	Annual Billing
KUSHNER EDITH R	2013055468	35-105-043-000-0000	3856 SARAYO CIR	02/13/2013	Paid	$1,796.44	$1,833.10	$1,924.76	$2,016.41	Annual Billing
HURWITZ ILEANE S	2013055469	35-105-044-000-0000	3852 SARAYO CIR	04/09/2013	Paid	$1,855.77	$1,893.64	$1,988.32	$2,083.00	Annual Billing
SMITH HOLTHOUSE NELLIE J	2013055470	35-105-045-000-0000	3848 SARAYO CIR	04/11/2013	Paid	$1,901.71	$1,940.52	$2,037.55	$2,134.57	Annual Billing
KEARNS HEIDI LB	2013055471	35-105-046-000-0000	3844 SARAYO CIR	05/08/2013	Paid	$1,114.62	$1,137.37	$1,194.24	$1,251.11	Annual Billing
ISAACMAN JOAN	2013055472	35-105-047-000-0000	3840 SARAYO CIR	03/05/2013	Paid	$1,669.42	$1,703.49	$1,788.66	$1,873.84	Annual Billing
CHANG S K	2013055473	35-105-048-000-0000	3828 SARAYO CIR		Unpaid	$1,864.12	$1,902.16	$1,997.27	$2,092.38	Annual Billing
THOMSON JEAN	2013055474	35-105-049-000-0000	3824 SARAYO CIR	03/20/2013	Paid	$1,849.91	$1,887.66	$1,982.04	$2,076.43	Annual Billing
LEIFERT NEIL H	2013055475	35-105-050-000-0000	3820 SARAYO CIR	02/05/2013	Paid	$1,388.68	$1,417.02	$1,487.87	$1,558.72	Annual Billing
WEIKERT JAMES H	2013055476	35-105-051-000-0000	3816 SARAYO CIR	04/10/2013	Paid	$1,260.85	$1,286.58	$1,350.91	$1,415.24	Annual Billing
KOPP ELIZABETH A	2013055477	35-105-052-000-0000	3812 SARAYO CIR	04/09/2013	Paid	$1,311.81	$1,338.58	$1,405.51	$1,472.44	Annual Billing
SILVER JOAN O	2013055478	35-105-053-000-0000	3808 SARAYO CIR	02/12/2013	Paid	$1,125.48	$1,148.45	$1,205.87	$1,263.30	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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LEISHER MARLIN E	2013055479	35-105-054-000-0000	3829 SARAYO CIR	02/13/2013	Paid	$1,912.58	$1,951.61	$2,049.19	$2,146.77	Annual Billing
COHEN CAROL C	2013055480	35-105-055-000-0000	3825 SARAYO CIR	03/12/2013	Paid	$1,864.12	$1,902.16	$1,997.27	$2,092.38	Annual Billing
OLEWINE BENJAMIN	2013055481	35-105-056-000-0000	3817 SARAYO CIR	02/07/2013	Paid	$1,849.91	$1,887.66	$1,982.04	$2,076.43	Annual Billing
SIEGEL CONRAD M	2013055482	35-105-057-000-0000	3821 SARAYO CIR	03/04/2013	Paid	$1,910.90	$1,949.90	$2,047.40	$2,144.89	Annual Billing
FRADKIN ARLENE E	2013055483	35-105-058-000-0000	3801 SARAYO CIR	04/17/2013	Paid	$1,991.94	$2,032.59	$2,134.22	$2,235.85	Annual Billing
ASTON EDWARD B JR TRUST	2013055484	35-105-059-000-0000	3805 SARAYO CIR	02/12/2013	Paid	$1,849.91	$1,887.66	$1,982.04	$2,076.43	Annual Billing
REIS ELAINE	2013055485	35-105-060-000-0000	3804 N SARAYO CIR	02/05/2013	Paid	$1,891.68	$1,930.29	$2,026.80	$2,123.32	Annual Billing
SHADER JACK W	2013055486	35-105-061-000-0000	3800 SARAYO CIR	03/12/2013	Paid	$1,696.16	$1,730.78	$1,817.32	$1,903.86	Annual Billing
ELLIS LYNNE	2013055487	35-105-062-000-0000	3849 SARAYO CIR	04/30/2013	Paid	$1,154.72	$1,178.29	$1,237.20	$1,296.12	Annual Billing
LIGHTNER EMERSON D	2013055488	35-105-063-000-0000	3845 SARAYO CIR	04/10/2013	Paid	$1,154.72	$1,178.29	$1,237.20	$1,296.12	Annual Billing
MEYERS SHARON S	2013055489	35-105-064-000-0000	3841 SARAYO CIR	02/05/2013	Paid	$1,148.03	$1,171.46	$1,230.03	$1,288.61	Annual Billing
MILLS EVA D	2013055490	35-105-065-000-0000	3837 SARAYO CIR	05/01/2013	Paid	$1,154.72	$1,178.29	$1,237.20	$1,296.12	Annual Billing
KRAUSE KEVIN P	2013055491	35-105-066-000-0000	3833 SARAYO CIR	03/27/2013	Paid	$1,154.72	$1,178.29	$1,237.20	$1,296.12	Annual Billing
COHEN HERBERT S	2013055492	35-105-067-000-0000	3865 SARAYO CIR	04/09/2013	Paid	$1,852.42	$1,890.22	$1,984.73	$2,079.24	Annual Billing
DASH ROBERT A	2013055493	35-105-068-000-0000	3861 SARAYO CIR	06/04/2013	Paid	$1,879.99	$1,918.36	$2,014.28	$2,110.20	Annual Billing
KANENSON WILLIAM L	2013055494	35-105-069-000-0000	3809 SARAYO CIR	03/19/2013	Paid	$1,936.80	$1,976.33	$2,075.15	$2,173.96	Annual Billing
LIPMAN DORIS M	2013055495	35-105-070-000-0000	3813 SARAYO CIR	02/07/2013	Paid	$1,636.00	$1,669.39	$1,752.86	$1,836.33	Annual Billing
SYKES H STANLEY	2013055496	35-105-071-000-0000	3857 SARAYO CIR	03/19/2013	Paid	$1,704.51	$1,739.30	$1,826.27	$1,913.23	Annual Billing
GREENAWALT JACK R	2013055497	35-105-072-000-0000	3853 SARAYO CIR	03/19/2013	Paid	$1,986.11	$2,026.64	$2,127.97	$2,229.30	Annual Billing
VOGEL JOHN C	2013055498	35-105-073-000-0000	3869 SARAYO CIR	04/10/2013	Paid	$1,966.88	$2,007.02	$2,107.37	$2,207.72	Annual Billing
MCCREARY DONNA J	2013055499	35-105-074-000-0000	3873 SARAYO CIR	03/19/2013	Paid	$1,301.78	$1,328.35	$1,394.77	$1,461.19	Annual Billing
WALL MELVIN N	2013055500	35-105-075-000-0000	3877 SARAYO CIR	02/13/2013	Paid	$1,162.25	$1,185.97	$1,245.27	$1,304.57	Annual Billing
WOLFF BOYD E	2013055501	35-105-076-000-0000	3881 SARAYO CIR	06/06/2013	Paid	$1,837.38	$1,874.88	$1,968.62	$2,062.37	Annual Billing
MOODY FERMAN B	2013055502	35-106-001-000-0000	4087 GREYSTONE DR	05/01/2013	Paid	$1,591.73	$1,624.21	$1,705.42	$1,786.63	Annual Billing
WOLFE HERBERT D	2013055503	35-106-002-000-0000	4085 GREYSTONE DR	03/04/2013	Paid	$1,244.96	$1,270.37	$1,333.89	$1,397.41	Annual Billing
ODONNELL SHARON M	2013055504	35-106-004-000-0000	4096 GREYSTONE DR	05/01/2013	Paid	$1,697.83	$1,732.48	$1,819.10	$1,905.73	Annual Billing
KOPP HELEN J	2013055505	35-106-005-000-0000	4092 GREYSTONE DR	04/25/2013	Paid	$1,613.45	$1,646.38	$1,728.70	$1,811.02	Annual Billing
KOURY AUDREY I	2013055506	35-106-006-000-0000	4082 GREYSTONE DR		Unpaid	$1,790.59	$1,827.13	$1,918.49	$2,009.84	Annual Billing
CANNON PAUL L JR TRUST	2013055507	35-106-007-000-0000	4080 GREYSTONE DR	04/25/2013	Paid	$1,798.09	$1,834.79	$1,926.53	$2,018.27	Annual Billing
MARK RENEE	2013055508	35-106-008-000-0000	4098 GREYSTONE DR	04/11/2013	Paid	$1,541.59	$1,573.05	$1,651.70	$1,730.36	Annual Billing
BOWMAN KENNARD L	2013055509	35-106-009-000-0000	4094 GREYSTONE DR	04/16/2013	Paid	$1,681.12	$1,715.43	$1,801.20	$1,886.97	Annual Billing
BRETZ JOAN E	2013055510	35-106-010-000-0000	4081 GREYSTONE DR	05/01/2013	Paid	$1,822.34	$1,859.53	$1,952.51	$2,045.48	Annual Billing

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EVANS JAMES W	2013055511	35-106-011-000-0000	4083 GREYSTONE DR	03/07/2013	Paid	$1,717.89	$1,752.95	$1,840.60	$1,928.25	Annual Billing
FINKELSTEIN MARTIN L	2013055512	35-106-012-000-0000	4065 GREYSTONE DR	03/13/2013	Paid	$1,749.64	$1,785.35	$1,874.62	$1,963.89	Annual Billing
HARDEN KEITH C	2013055513	35-106-013-000-0000	4063 GREYSTONE DR	03/05/2013	Paid	$1,732.09	$1,767.44	$1,855.81	$1,944.18	Annual Billing
WERSAN DAVID H	2013055514	35-106-014-000-0000	4061 GREYSTONE DR	03/20/2013	Paid	$1,568.33	$1,600.34	$1,680.36	$1,760.37	Annual Billing
CURRENS NANCY K	2013055515	35-106-015-000-0000	4059 GREYSTONE DR	02/13/2013	Paid	$1,661.91	$1,695.83	$1,780.62	$1,865.41	Annual Billing
ITZKOVITZ ESTHER	2013055516	35-106-016-000-0000	4088 GREYSTONE DR	04/11/2013	Paid	$1,772.21	$1,808.38	$1,898.80	$1,989.22	Annual Billing
YOUNG KIM ROY	2013055517	35-106-017-000-0000	4086 GREYSTONE DR	05/01/2013	Paid	$1,594.22	$1,626.76	$1,708.10	$1,789.44	Annual Billing
LIPSITT WILLIAM W	2013055518	35-106-018-000-0000	4084 GREYSTONE DR	03/04/2013	Paid	$1,772.21	$1,808.38	$1,898.80	$1,989.22	Annual Billing
FRIED ESTELLE C	2013055519	35-106-019-000-0000	4039 GREYSTONE DR	04/17/2013	Paid	$1,547.43	$1,579.01	$1,657.96	$1,736.91	Annual Billing
RICHARDSON ROBERT C	2013055520	35-106-020-000-0000	4041 GREYSTONE DR	03/19/2013	Paid	$1,869.12	$1,907.27	$2,002.63	$2,098.00	Annual Billing
GOLDSMITH JOSEPH K	2013055521	35-106-021-000-0000	4043 GREYSTONE DR	03/07/2013	Paid	$1,844.07	$1,881.70	$1,975.79	$2,069.87	Annual Billing
SPROULE CHARLES F	2013055522	35-106-022-000-0000	4045 GREYSTONE DR	04/10/2013	Paid	$1,844.07	$1,881.70	$1,975.79	$2,069.87	Annual Billing
KELLER ERIC	2013055523	35-106-023-000-0000	4047 GREYSTONE DR		Unpaid	$1,503.16	$1,533.84	$1,610.53	$1,687.22	Annual Billing
LEIBMAN JOSEPH I	2013055524	35-106-024-000-0000	4049 GREYSTONE DR	03/04/2013	Paid	$2,185.80	$2,230.41	$2,341.93	$2,453.45	Annual Billing
HOLCZMAN FRANK J	2013055525	35-106-025-000-0000	4051 GREYSTONE DR	03/19/2013	Paid	$1,642.69	$1,676.21	$1,760.02	$1,843.83	Annual Billing
BACON GEORGE A	2013055526	35-106-026-000-0000	4053 GREYSTONE DR	03/14/2013	Paid	$1,756.33	$1,792.17	$1,881.78	$1,971.39	Annual Billing
SHERMAN MARJORIE M	2013055527	35-106-027-000-0000	4055 GREYSTONE DR	02/05/2013	Paid	$1,709.53	$1,744.42	$1,831.64	$1,918.86	Annual Billing
JONES CAROLINE M	2013055528	35-106-028-000-0000	4057 GRAYSTONE DR	03/12/2013	Paid	$1,426.29	$1,455.40	$1,528.17	$1,600.94	Annual Billing
ROTHMAN EDWARD W	2013055529	35-106-029-000-0000	4078 GREYSTONE DR	06/05/2013	Paid	$1,954.36	$1,994.24	$2,093.95	$2,193.66	Annual Billing
GREENBERG JOSHUA M	2013055530	35-106-030-000-0000	4076 GREYSTONE DR	03/12/2013	Paid	$2,372.13	$2,420.54	$2,541.57	$2,662.59	Annual Billing
KLINE SAMUEL	2013055531	35-106-031-000-0000	4074 GREYSTONE DR	03/04/2013	Paid	$1,808.13	$1,845.03	$1,937.28	$2,029.53	Annual Billing
CHERRY STEVEN B	2013055532	35-106-032-000-0000	4072 GREYSTONE DR	03/07/2013	Paid	$2,181.62	$2,226.14	$2,337.45	$2,448.75	Annual Billing
MOLINELLI MARLAN K	2013055533	35-106-033-000-0000	4070 GREYSTONE DR	03/07/2013	Paid	$2,119.79	$2,163.05	$2,271.20	$2,379.36	Annual Billing
GOULD RUTH L	2013055534	35-106-034-000-0000	4068 GREYSTONE DR	03/13/2013	Paid	$2,267.68	$2,313.96	$2,429.66	$2,545.36	Annual Billing
LEE RODERICK L	2013055535	35-107-001-000-0000	2294 FOREST HILLS DR	05/08/2013	Paid	$1,626.81	$1,660.01	$1,743.01	$1,826.01	Annual Billing
ELLIS KENNETH B	2013055536	35-107-002-000-0000	2296 FOREST HILLS DR	03/07/2013	Paid	$2,120.62	$2,163.90	$2,272.10	$2,380.29	Annual Billing
HARVEY LORI E	2013055537	35-107-003-000-0000	2298 FOREST HILLS DR	04/24/2013	Paid	$1,943.50	$1,983.16	$2,082.32	$2,181.48	Annual Billing
MADER WILLIAM D	2013055538	35-107-004-000-0000	2300 FOREST HILLS DR	04/02/2013	Paid	$1,984.44	$2,024.94	$2,126.19	$2,227.43	Annual Billing
DUPES THOMAS E	2013055539	35-107-005-000-0000	2302 FOREST HILLS DR		Unpaid	$1,614.28	$1,647.22	$1,729.58	$1,811.94	Annual Billing
WEISS STEVEN A	2013055540	35-107-006-000-0000	2304 FOREST HILLS DR	03/20/2013	Paid	$1,649.36	$1,683.02	$1,767.17	$1,851.32	Annual Billing
MCPOYLE THOMAS C	2013055541	35-107-007-000-0000	2306 FOREST HILLS DR		Unpaid	$1,947.67	$1,987.42	$2,086.79	$2,186.16	Annual Billing
SAUL JEFFREY V	2013055542	35-107-008-000-0000	2308 FOREST HILLS DR	03/04/2013	Paid	$1,875.81	$1,914.09	$2,009.79	$2,105.50	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MCKENDRY CHARLES J	2013055543	35-107-009-000-0000	2310 FOREST HILLS DR	04/25/2013	Paid	$2,037.91	$2,079.50	$2,183.48	$2,287.45	Annual Billing
GUISE DENNIS T	2013055544	35-107-010-000-0000	2312 FOREST HILLS DR	03/19/2013	Paid	$2,379.65	$2,428.21	$2,549.62	$2,671.03	Annual Billing
SEIDERS THELMA	2013055545	35-107-011-000-0000	2314 FOREST HILLS DR	04/02/2013	Paid	$1,399.56	$1,428.12	$1,499.53	$1,570.93	Annual Billing
SIRB GREGORY PAUL	2013055546	35-107-012-000-0000	2293 FOREST HILLS DR	06/05/2013	Paid	$2,099.74	$2,142.59	$2,249.72	$2,356.85	Annual Billing
WOODS DOLORES M	2013055547	35-107-013-000-0000	2295 FOREST HILLS DR	04/09/2013	Paid	$1,673.60	$1,707.76	$1,793.15	$1,878.54	Annual Billing
SINGLETON STEVEN T	2013055548	35-107-014-000-0000	2297 FOREST HILLS DR	03/12/2013	Paid	$1,620.96	$1,654.04	$1,736.74	$1,819.44	Annual Billing
SELL RONALD A	2013055549	35-107-015-000-0000	2299 FOREST HILLS DR	06/04/2013	Paid	$1,707.03	$1,741.87	$1,828.96	$1,916.06	Annual Billing
MICHAEL TODD W	2013055550	35-107-016-000-0000	2301 FOREST HILLS DR	04/25/2013	Paid	$1,966.88	$2,007.02	$2,107.37	$2,207.72	Annual Billing
GIFFORD GLENN C	2013055551	35-107-017-000-0000	2303 FOREST HILLS DR	04/02/2013	Paid	$1,878.32	$1,916.65	$2,012.48	$2,108.32	Annual Billing
REARDON DAVID E	2013055552	35-107-018-000-0000	2305 FOREST HILLS DR	05/01/2013	Paid	$2,115.60	$2,158.78	$2,266.72	$2,374.66	Annual Billing
MILAKOVIC DANA M	2013055553	35-107-019-000-0000	2307 FOREST HILLS DR	04/25/2013	Paid	$1,804.79	$1,841.62	$1,933.70	$2,025.78	Annual Billing
PAVELIC DAVID G	2013055554	35-107-020-000-0000	2309 FOREST HILLS DR	03/20/2013	Paid	$2,337.86	$2,385.57	$2,504.85	$2,624.13	Annual Billing
BAKER DIANE SOMMERS	2013055555	35-107-021-000-0000	2311 FOREST HILLS DR	03/05/2013	Paid	$1,730.43	$1,765.74	$1,854.03	$1,942.31	Annual Billing
OCONNOR JOANNE P	2013055556	35-107-022-000-0000	2313 FOREST HILLS DR		Unpaid	$1,676.10	$1,710.31	$1,795.83	$1,881.34	Annual Billing
MOYER BARTON J	2013055557	35-107-023-000-0000	2315 FOREST HILLS DR	04/02/2013	Paid	$1,518.20	$1,549.18	$1,626.64	$1,704.10	Annual Billing
MCNAIR JOHN A	2013055558	35-107-024-000-0000	2317 FOREST HILLS DR	04/02/2013	Paid	$1,757.16	$1,793.02	$1,882.67	$1,972.32	Annual Billing
GUY DAVID J	2013055559	35-107-025-000-0000	2319 FOREST HILLS DR	06/04/2013	Paid	$1,869.96	$1,908.12	$2,003.53	$2,098.93	Annual Billing
LEWIS RICHARD A	2013055560	35-107-026-000-0000	2321 FOREST HILLS DR	04/25/2013	Paid	$1,818.15	$1,855.26	$1,948.02	$2,040.79	Annual Billing
FRALEY RICHARD E	2013055561	35-107-027-000-0000	2323 FOREST HILLS DR	02/07/2013	Paid	$1,722.90	$1,758.06	$1,845.96	$1,933.87	Annual Billing
WATERS MARK E	2013055562	35-107-028-000-0000	2325 FOREST HILLS DR	05/01/2013	Paid	$1,793.92	$1,830.53	$1,922.06	$2,013.58	Annual Billing
VENO GENE G	2013055563	35-107-029-000-0000	2327 FOREST HILLS DR	04/23/2013	Paid	$392.71	$400.72	$420.76	$440.79	Annual Billing
CICAK JOSEPH R	2013055564	35-107-030-000-0000	2329 FOREST HILLS DR	05/01/2013	Paid	$1,781.39	$1,817.74	$1,908.63	$1,999.51	Annual Billing
JOHNSON H SCOTT	2013055565	35-107-031-000-0000	2331 FOREST HILLS DR	04/23/2013	Paid	$1,900.02	$1,938.80	$2,035.74	$2,132.68	Annual Billing
HESS MICHAEL B	2013055566	35-107-032-000-0000	4080 DEER RUN CT	04/17/2013	Paid	$1,939.32	$1,978.90	$2,077.85	$2,176.79	Annual Billing
HOSTETTER DAVID L	2013055567	35-107-033-000-0000	4078 DEER RUN CT	04/24/2013	Paid	$2,095.55	$2,138.32	$2,245.24	$2,352.15	Annual Billing
SCOUTELAS JEFFREY T	2013055568	35-107-034-000-0000	4076 DEER RUN CT	04/11/2013	Paid	$1,838.21	$1,875.72	$1,969.51	$2,063.29	Annual Billing
DANKMAN MATTHEW H	2013055569	35-107-035-000-0000	4075 DEER RUN CT	04/10/2013	Paid	$2,077.17	$2,119.56	$2,225.54	$2,331.52	Annual Billing
HURD KEVIN L	2013055570	35-107-036-000-0000	4077 DEER RUN CT	06/04/2013	Paid	$2,452.34	$2,502.39	$2,627.51	$2,752.63	Annual Billing
SHIENVOLD ARNOLD T	2013055571	35-107-037-000-0000	4079 DEER RUN CT	04/10/2013	Paid	$2,083.86	$2,126.39	$2,232.71	$2,339.03	Annual Billing
MITCHELL KEVIN M	2013055572	35-107-038-000-0000	4081 DEER RUN CT	03/19/2013	Paid	$1,968.56	$2,008.73	$2,109.17	$2,209.60	Annual Billing
ZINGONE NICHOLAS F	2013055573	35-107-039-000-0000	4083 DEER RUN CT	03/04/2013	Paid	$2,046.26	$2,088.02	$2,192.42	$2,296.82	Annual Billing
HOLES JAMES C	2013055574	35-107-040-000-0000	2324 FOREST HILLS DR	02/07/2013	Paid	$1,793.92	$1,830.53	$1,922.06	$2,013.58	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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BUEHLER RICHARD R	2013055575	35-107-041-000-0000	2322 FOREST HILLS DR		Unpaid	$2,286.90	$2,333.57	$2,450.25	$2,566.93	Annual Billing
COOPER SAMUEL T	2013055576	35-107-042-000-0000	4078 ROSEWALL CT	04/30/2013	Paid	$3,500.94	$3,572.39	$3,751.01	$3,929.63	Annual Billing
ZIMMERMAN PATRICIA A	2013055577	35-107-043-000-0000	4076 ROSEWALL CT	02/05/2013	Paid	$2,150.69	$2,194.58	$2,304.31	$2,414.04	Annual Billing
SMITH WILLIAM A	2013055578	35-107-044-000-0000	4075 ROSEWALL CT	04/24/2013	Paid	$2,078.84	$2,121.27	$2,227.33	$2,333.40	Annual Billing
STARSINIC JENNIFER M	2013055579	35-107-045-000-0000	4077 ROSEWALL CT	04/24/2013	Paid	$2,299.42	$2,346.35	$2,463.67	$2,580.99	Annual Billing
FORMAN BRADLEY T	2013055580	35-107-046-000-0000	4079 ROSEWALL CT	04/25/2013	Paid	$2,394.68	$2,443.55	$2,565.73	$2,687.91	Annual Billing
LIPTAK DOLORES R	2013055581	35-107-047-000-0000	4081 ROSEWALL CT	04/11/2013	Paid	$2,020.36	$2,061.59	$2,164.67	$2,267.75	Annual Billing
BOLAND JEFFREY E	2013055582	35-107-048-000-0000	4083 ROSEWALL CT	04/23/2013	Paid	$1,961.03	$2,001.05	$2,101.10	$2,201.16	Annual Billing
SACUNAS NANCY H	2013055583	35-107-049-000-0000	2318 FOREST HILLS DR	03/19/2013	Paid	$1,630.16	$1,663.43	$1,746.60	$1,829.77	Annual Billing
SIX CONRAD J	2013055584	35-107-050-000-0000	2316 FOREST HILLS DR	04/23/2013	Paid	$2,197.49	$2,242.34	$2,354.46	$2,466.57	Annual Billing
SANTANNA MYRLE C	2013055585	35-107-051-000-0000	2400 MELBOOURNE DR	03/05/2013	Paid	$1,829.85	$1,867.19	$1,960.55	$2,053.91	Annual Billing
MALINOSKI PAUL J	2013055586	35-107-052-000-0000	2402 MELBOURNE DR	05/01/2013	Paid	$2,013.67	$2,054.77	$2,157.51	$2,260.25	Annual Billing
SHINER PAUL A	2013055587	35-107-053-000-0000	2404 MELBOURNE DR	03/14/2013	Paid	$1,504.82	$1,535.53	$1,612.31	$1,689.08	Annual Billing
HAGAN SHANNON D	2013055588	35-107-054-000-0000	2406 MELBOURNE DR	03/27/2013	Paid	$1,981.93	$2,022.38	$2,123.50	$2,224.62	Annual Billing
SHANNON PAUL B	2013055589	35-107-055-000-0000	2408 MELBOURNE DR	04/17/2013	Paid	$2,142.35	$2,186.07	$2,295.37	$2,404.68	Annual Billing
OSOSKI THOMAS C	2013055590	35-107-056-000-0000	2410 MELBOURNE DR	05/01/2013	Paid	$2,128.98	$2,172.43	$2,281.05	$2,389.67	Annual Billing
KRIEGER RICHARD C	2013055591	35-107-057-000-0000	2412 MELBOURNE DR		Unpaid	$1,993.61	$2,034.30	$2,136.02	$2,237.73	Annual Billing
REIDINGER THOMAS M	2013055592	35-107-058-000-0000	2424 MELBOURNE DR	06/04/2013	Paid	$1,821.51	$1,858.68	$1,951.61	$2,044.55	Annual Billing
LANDERSMAN STEPHEN	2013055593	35-107-059-000-0000	2426 MELBOURNE DR	05/01/2013	Paid	$1,560.81	$1,592.66	$1,672.29	$1,751.93	Annual Billing
DAVIES VICKI M	2013055594	35-107-060-000-0000	2428 MELBOURNE DR	03/27/2013	Paid	$1,732.91	$1,768.28	$1,856.69	$1,945.11	Annual Billing
WATKINS DANIEL S	2013055595	35-107-061-000-0000	2421 MELBOURNE DR	04/24/2013	Paid	$1,793.92	$1,830.53	$1,922.06	$2,013.58	Annual Billing
BRUBAKER JOSEPH D	2013055596	35-107-062-000-0000	2419 MELBOURNE DR	03/27/2013	Paid	$2,022.01	$2,063.28	$2,166.44	$2,269.61	Annual Billing
SANTANNA THOMAS G	2013055597	35-107-063-000-0000	2417 MELBOURNE DR	04/10/2013	Paid	$2,017.02	$2,058.18	$2,161.09	$2,264.00	Annual Billing
STAMILIO CAROL A	2013055598	35-107-064-000-0000	2415 MELBOURNE DR	04/25/2013	Paid	$1,839.88	$1,877.43	$1,971.30	$2,065.17	Annual Billing
VELOTT MICHAEL S	2013055599	35-107-065-000-0000	2413 MELBOURNE DR	06/05/2013	Paid	$2,087.19	$2,129.79	$2,236.28	$2,342.77	Annual Billing
BERARDONE MARY L	2013055600	35-107-066-000-0000	2411 MELBOURNE DR	03/05/2013	Paid	$1,713.72	$1,748.69	$1,836.12	$1,923.56	Annual Billing
WIDNICK VAZQUEZ STEVEN A	2013055601	35-107-067-000-0000	2409 MELBOURNE DR	03/27/2013	Paid	$1,680.29	$1,714.58	$1,800.31	$1,886.04	Annual Billing
GALLOWAY DAVID W	2013055602	35-107-068-000-0000	2407 MELBOURNE DR	03/07/2013	Paid	$1,877.47	$1,915.79	$2,011.58	$2,107.37	Annual Billing
ELLSESSER JERRY R	2013055603	35-107-069-000-0000	2405 MELBOURNE DR	05/01/2013	Paid	$1,977.75	$2,018.11	$2,119.02	$2,219.92	Annual Billing
FRASER JASON T	2013055604	35-107-070-000-0000	2318 FOX HOLLOW RD	05/01/2013	Paid	$1,928.44	$1,967.80	$2,066.19	$2,164.58	Annual Billing
ULLOM MONIQUE C	2013055605	35-107-071-000-0000	2330 FOREST HILLS DR	06/05/2013	Paid	$2,101.40	$2,144.29	$2,251.50	$2,358.72	Annual Billing
NATIRBOFF DANIEL K	2013055606	35-107-072-000-0000	2332 FOREST HILLS DR	05/01/2013	Paid	$2,271.86	$2,318.22	$2,434.13	$2,550.04	Annual Billing

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LOWER PAXTON TWP

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CONNELLY JEFFREY A	2013055607	35-107-073-000-0000	4081 CONTINENTAL DR	03/27/2013	Paid	$2,205.84	$2,250.86	$2,363.40	$2,475.95	Annual Billing
GUISE MARK B	2013055608	35-107-074-000-0000	2336 FOREST HILLS DR		Unpaid	$1,812.30	$1,849.29	$1,941.75	$2,034.22	Annual Billing
SPAGNOLA JOHN C	2013055609	35-107-075-000-0000	2339 FOREST HILLS DR	05/07/2013	Paid	$2,421.41	$2,470.83	$2,594.37	$2,717.91	Annual Billing
KUSHUBAR WILLIAM B	2013055610	35-107-076-000-0000	4086 CONTINENTAL DR	03/27/2013	Paid	$2,330.35	$2,377.91	$2,496.81	$2,615.70	Annual Billing
KAMBIC DANIEL M	2013055611	35-107-077-000-0000	4088 CONTINENTAL DR		Unpaid	$2,153.22	$2,197.16	$2,307.02	$2,416.88	Annual Billing
KESSLER FAMILY TRUST	2013055612	35-107-078-000-0000	4090 CONTINENTAL DR	04/23/2013	Paid	$5,431.06	$5,541.90	$5,819.00	$6,096.09	Annual Billing
DEES TERENCE D	2013055613	35-107-079-000-0000	4092 CONTINENTAL DR	05/01/2013	Paid	$5,839.65	$5,958.83	$6,256.77	$6,554.71	Annual Billing
PALANZO PAUL S	2013055614	35-107-080-000-0000	4094 CONTINENTAL DR	02/07/2013	Paid	$2,284.39	$2,331.01	$2,447.56	$2,564.11	Annual Billing
JONES DALE S	2013055615	35-107-081-000-0000	4096 CONTINENTAL DR	05/08/2013	Paid	$2,640.34	$2,694.22	$2,828.93	$2,963.64	Annual Billing
AMICI LAWRENCE W	2013055616	35-107-082-000-0000	4098 CONTINENTAL DR	03/20/2013	Paid	$2,307.78	$2,354.88	$2,472.62	$2,590.37	Annual Billing
WILLIAMS ROBERT D	2013055617	35-107-083-000-0000	4097 CONTINENTAL DR		Unpaid	$2,614.43	$2,667.79	$2,801.18	$2,934.57	Annual Billing
ANDERSON RANDE S	2013055618	35-107-084-000-0000	4095 CONTINENTAL DR	04/30/2013	Paid	$2,179.11	$2,223.58	$2,334.76	$2,445.94	Annual Billing
PETER ANASTASIUS O	2013055619	35-107-085-000-0000	4093 CONTINENTAL DR		Unpaid	$1,881.65	$1,920.05	$2,016.05	$2,112.06	Annual Billing
CALLIE GERARD A	2013055620	35-107-086-000-0000	4091 CONTINENTAL DR	04/23/2013	Paid	$1,657.72	$1,691.55	$1,776.13	$1,860.71	Annual Billing
ALVIANI LOUIS J	2013055621	35-107-087-000-0000	4089 CONTINENTAL DR	02/12/2013	Paid	$2,034.57	$2,076.09	$2,179.89	$2,283.70	Annual Billing
SMITH TODD F	2013055622	35-107-088-000-0000	4087 CONTINENTIAL DR	04/30/2013	Paid	$1,665.25	$1,699.23	$1,784.19	$1,869.15	Annual Billing
WIEDER CHERYL A	2013055623	35-107-089-000-0000	CONTINENTAL DR L215	04/02/2013	Paid	$396.90	$405.00	$425.25	$445.50	Annual Billing
LUTZ JOHN P	2013055624	35-107-090-000-0000	2337 FOREST HILLS DR	05/01/2013	Paid	$1,990.27	$2,030.89	$2,132.43	$2,233.98	Annual Billing
NGO TIMMY D	2013055625	35-107-091-000-0000	2335 FOREST HILLS DR	04/25/2013	Paid	$2,028.70	$2,070.10	$2,173.61	$2,277.11	Annual Billing
ROBINSON JEREMY S	2013055626	35-107-092-000-0000	2333 FOREST HILLS DR	04/09/2013	Paid	$1,998.63	$2,039.42	$2,141.39	$2,243.36	Annual Billing
HOOPES ARDEN N	2013055627	35-107-093-000-0000	2311 FOX HOLLOW DR	04/02/2013	Paid	$1,888.34	$1,926.88	$2,023.22	$2,119.57	Annual Billing
WATKINS WILSON	2013055628	35-107-094-000-0000	2316 FOX HOLLOW DR	03/13/2013	Paid	$1,880.83	$1,919.21	$2,015.17	$2,111.13	Annual Billing
DEFRANK STEPHEN M	2013055629	35-107-095-000-0000	2314 FOX HOLLOW RD	04/25/2013	Paid	$1,927.62	$1,966.96	$2,065.31	$2,163.66	Annual Billing
BLOOM ERIC L	2013055630	35-107-096-000-0000	2312 FOX HOLLOW RD		Unpaid	$2,109.76	$2,152.82	$2,260.46	$2,368.10	Annual Billing
SWEGER BARRY L	2013055631	35-107-097-000-0000	2402 TOFTREE DR	04/10/2013	Paid	$1,893.35	$1,931.99	$2,028.59	$2,125.19	Annual Billing
DETWEILER M DAVID IV	2013055632	35-107-098-000-0000	2403 TOFTREE DR	03/04/2013	Paid	$1,850.74	$1,888.51	$1,982.94	$2,077.36	Annual Billing
KRAPE RODMAN J	2013055633	35-107-099-000-0000	2405 TOFTREE DR	03/07/2013	Paid	$1,896.69	$1,935.40	$2,032.17	$2,128.94	Annual Billing
PIOTROSKI GEOFFREY SCOT	2013055634	35-107-100-000-0000	2309 FOX HOLLOW RD	03/07/2013	Paid	$2,133.99	$2,177.54	$2,286.42	$2,395.29	Annual Billing
MILLER BRUCE A	2013055635	35-107-101-000-0000	2403 W BAYBERRY DR	04/10/2013	Paid	$2,150.69	$2,194.58	$2,304.31	$2,414.04	Annual Billing
DAVIS BRIAN J	2013055636	35-107-102-000-0000	2404 W BAYBERRY DR	04/17/2013	Paid	$2,054.62	$2,096.55	$2,201.38	$2,306.21	Annual Billing
FEDERAL HOME LOAN MORT	2013055637	35-107-103-000-0000	2338 FOREST HILLS DR	03/27/2013	Paid	$2,387.16	$2,435.88	$2,557.67	$2,679.47	Annual Billing
BLUE MOUNTAIN INVESTMEN	2013055638	35-107-104-000-0000	2340 FOREST HILLS DR		Unpaid	$2,286.06	$2,332.71	$2,449.35	$2,565.98	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WIEDER LAWRENCE R	2013055639	35-107-105-000-0000	2342 FOREST HILLS DR	04/02/2013	Paid	$2,083.86	$2,126.39	$2,232.71	$2,339.03	Annual Billing
KAMIONKA RONALD J	2013055640	35-107-106-000-0000	2346 TIMBER LINE CT		Unpaid	$3,274.51	$3,341.34	$3,508.41	$3,675.47	Annual Billing
STINE TRUST	2013055641	35-107-107-000-0000	2348 TIMBER LINE CT	04/10/2013	Paid	$4,503.60	$4,595.51	$4,825.29	$5,055.06	Annual Billing
KEISER JEFFREY W	2013230117	35-107-108-000-0000	2350 TIMBER LINE CT		Unpaid	$263.83	$269.21	$282.67	$296.13	August Interim
KEISER JEFFREY W	2013055642	35-107-108-000-0000	2350 TIMBER LINE CT	03/07/2013	Paid	$2,988.76	$3,049.76	$3,202.25	$3,354.74	Annual Billing
DIETZ JEFFREY S	2013055643	35-107-109-000-0000	2352 TIMBER LINE CT	05/01/2013	Paid	$2,378.80	$2,427.35	$2,548.72	$2,670.09	Annual Billing
GRAY LINDA SUE	2013055644	35-107-110-000-0000	2354 TIMBER LINE CT	03/27/2013	Paid	$2,246.80	$2,292.65	$2,407.28	$2,521.92	Annual Billing
WALLACE CHARLES H	2013055645	35-107-111-000-0000	2356 TIMBER LINE CT		Unpaid	$2,186.63	$2,231.26	$2,342.82	$2,454.39	Annual Billing
STRING FLOYD K	2013055646	35-107-112-000-0000	2360 FOREST HILLS DR	04/09/2013	Paid	$3,303.76	$3,371.18	$3,539.74	$3,708.30	Annual Billing
LENAHAN WILLIAM D	2013055647	35-107-113-000-0000	2362 FOREST HILLS DR	04/09/2013	Paid	$2,439.79	$2,489.58	$2,614.06	$2,738.54	Annual Billing
GARDNER JAY A	2013055648	35-107-114-000-0000	2364 FOREST HILLS DR	05/01/2013	Paid	$1,862.44	$1,900.45	$1,995.47	$2,090.50	Annual Billing
KINSINGER TIMOTHY P	2013055649	35-107-115-000-0000	2366 FOREST HILLS DR	03/27/2013	Paid	$2,209.18	$2,254.27	$2,366.98	$2,479.70	Annual Billing
KAUFFMAN DANIEL R	2013055650	35-107-116-000-0000	2368 FOREST HILLS DR	04/02/2013	Paid	$501.33	$511.56	$537.14	$562.72	Annual Billing
MILLER ANGELA M	2013055651	35-107-117-000-0000	2370 FOREST HILLS DR	04/25/2013	Paid	$2,041.25	$2,082.91	$2,187.06	$2,291.20	Annual Billing
CLAVARAL ROBERT F	2013055652	35-107-118-000-0000	2355 FOREST HILLS DR	02/12/2013	Paid	$2,551.76	$2,603.84	$2,734.03	$2,864.22	Annual Billing
ERNST BRETT B	2013055653	35-107-119-000-0000	2353 FOREST HILLS DR	03/07/2013	Paid	$3,679.75	$3,754.85	$3,942.59	$4,130.34	Annual Billing
OCONNELL SHARI	2013055654	35-107-120-000-0000	2351 FOREST HILLS DR	04/23/2013	Paid	$3,449.13	$3,519.52	$3,695.50	$3,871.47	Annual Billing
BUSSOLETTI ALBERT	2013055655	35-107-121-000-0000	2349 FOREST HILL DR	04/02/2013	Paid	$3,167.57	$3,232.21	$3,393.82	$3,555.43	Annual Billing
FREEDMAN AARON J	2013055656	35-107-122-000-0000	2347 FOREST HILLS DR		Unpaid	$2,226.74	$2,272.18	$2,385.79	$2,499.40	Annual Billing
BAILEY THOMAS F	2013055657	35-107-123-000-0000	2345 FOREST HILLS DR	06/05/2013	Paid	$2,174.10	$2,218.47	$2,329.39	$2,440.32	Annual Billing
KANTOR ROBERT J	2013055658	35-107-124-000-0000	2343 FOREST HILLS DR	04/23/2013	Paid	$2,817.48	$2,874.98	$3,018.73	$3,162.48	Annual Billing
LIEBLEIN KELLY S	2013055659	35-107-125-000-0000	2341 FOREST HILLS DR	05/07/2013	Paid	$3,293.73	$3,360.95	$3,529.00	$3,697.05	Annual Billing
SCHERRY CHRISTINE M	2013055660	35-107-126-000-0000	2406 W BAYBERRY DR	03/27/2013	Paid	$2,045.43	$2,087.17	$2,191.53	$2,295.89	Annual Billing
ROCK MARY M	2013055661	35-107-127-000-0000	2408 BAYBERRY DR	04/25/2013	Paid	$1,925.94	$1,965.25	$2,063.51	$2,161.78	Annual Billing
TENNY MATTHEW J	2013055662	35-107-128-000-0000	2410 BAYBERRY DR	04/25/2013	Paid	$2,207.52	$2,252.57	$2,365.20	$2,477.83	Annual Billing
MICELI JAMES C	2013055663	35-107-129-000-0000	2412 BAYBERRY DR	03/07/2013	Paid	$2,136.50	$2,180.10	$2,289.11	$2,398.11	Annual Billing
NAGLE RONALD L	2013055664	35-107-130-000-0000	2414 W BAYBERRY DR	03/13/2013	Paid	$2,019.53	$2,060.74	$2,163.78	$2,266.81	Annual Billing
BIKO PAUL M	2013055665	35-107-132-000-0000	2409 BAYBERRY DR		Unpaid	$3,182.61	$3,247.56	$3,409.94	$3,572.32	Annual Billing
BELOPOLSKY YAKOV	2013055666	35-107-133-000-0000	2407 W BAYBERRY DR	03/04/2013	Paid	$1,966.88	$2,007.02	$2,107.37	$2,207.72	Annual Billing
BARTLETT CRAIG L	2013055667	35-107-134-000-0000	2405 BAYBERRY DR	04/02/2013	Paid	$1,967.72	$2,007.88	$2,108.27	$2,208.67	Annual Billing
CAPEN RICHARD F	2013055668	35-107-135-000-0000	2420 SCHEFIELD CIR	04/09/2013	Paid	$1,797.27	$1,833.95	$1,925.65	$2,017.35	Annual Billing
NEELY CHRIS W	2013055669	35-107-136-000-0000	2418 SCHEFIELD CIR	04/24/2013	Paid	$2,400.53	$2,449.52	$2,572.00	$2,694.47	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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EPSTEIN BARRY J	2013055670	35-107-137-000-0000	2416 SCHEFIELD CIR	03/27/2013	Paid	$2,398.86	$2,447.82	$2,570.21	$2,692.60	Annual Billing
SCHER DAVID LEE	2013055671	35-107-138-000-0000	2407 TOFTREE DR	04/24/2013	Paid	$2,194.99	$2,239.79	$2,351.78	$2,463.77	Annual Billing
MENDELSOHN SETH A	2013055672	35-107-139-000-0000	2409 TOFTREE DR	03/27/2013	Paid	$2,010.32	$2,051.35	$2,153.92	$2,256.49	Annual Billing
MRAZIK ROBERT J	2013055673	35-107-140-000-0000	2411 TOFTREE DR	03/19/2013	Paid	$2,337.04	$2,384.73	$2,503.97	$2,623.20	Annual Billing
KURMAKOV ALEKSEY N	2013055674	35-107-141-000-0000	2413 TOFTREE DR	04/24/2013	Paid	$2,303.61	$2,350.62	$2,468.15	$2,585.68	Annual Billing
SMITH MAX J	2013055675	35-107-142-000-0000	2415 TOFTREE DR	04/09/2013	Paid	$1,956.02	$1,995.94	$2,095.74	$2,195.53	Annual Billing
FORRO GARY S	2013055676	35-107-143-000-0000	2417 TOFTREE DR	03/12/2013	Paid	$1,679.46	$1,713.73	$1,799.42	$1,885.10	Annual Billing
BORR RISE	2013055677	35-107-144-000-0000	2421 BAYBERRY DR	05/01/2013	Paid	$1,844.07	$1,881.70	$1,975.79	$2,069.87	Annual Billing
FOLEY JOHN R	2013055678	35-107-145-000-0000	2424 E BAYBERRY DR	04/16/2013	Paid	$2,006.15	$2,047.09	$2,149.44	$2,251.80	Annual Billing
MILLER WAYNE R	2013055679	35-107-146-000-0000	2432 TOFTREE DR	03/05/2013	Paid	$2,083.02	$2,125.53	$2,231.81	$2,338.08	Annual Billing
BAXTER NATHAN D	2013055680	35-107-147-000-0000	2419 BAYBERRY DR	05/01/2013	Paid	$1,971.90	$2,012.14	$2,112.75	$2,213.35	Annual Billing
VARMECKY RICHARD J	2013055681	35-107-148-000-0000	2428 TOFTREE DR	06/04/2013	Paid	$2,200.83	$2,245.75	$2,358.04	$2,470.33	Annual Billing
DECHOWITZ BRIAN A	2013055682	35-107-149-000-0000	2426 TOFTREE DR	05/01/2013	Paid	$1,783.06	$1,819.45	$1,910.42	$2,001.40	Annual Billing
CHERNICOFF ROBERT E	2013055683	35-107-150-000-0000	2410 TOFTREE DR	06/04/2013	Paid	$2,347.06	$2,394.96	$2,514.71	$2,634.46	Annual Billing
POWELL RENEE	2013055684	35-107-151-000-0000	2408 TOFTREE DR	07/02/2013	Paid	$1,783.90	$1,820.31	$1,911.33	$2,002.34	Annual Billing
GUTEKUNST WALTER G	2013055685	35-107-152-000-0000	2406 TOFTREE DR	05/01/2013	Paid	$2,019.53	$2,060.74	$2,163.78	$2,266.81	Annual Billing
GINGRAS DAVID C	2013055686	35-107-153-000-0000	2416 HIGHLANDS CIR	03/07/2013	Paid	$2,116.45	$2,159.64	$2,267.62	$2,375.60	Annual Billing
EMERY MARK K	2013055687	35-107-154-000-0000	2414 HIGHLANDS CIR	04/25/2013	Paid	$1,811.47	$1,848.44	$1,940.86	$2,033.28	Annual Billing
BARANEK PAUL	2013055688	35-107-155-000-0000	2422 HIGHLANDS CIR	03/12/2013	Paid	$2,050.43	$2,092.28	$2,196.89	$2,301.51	Annual Billing
SANGILLO MARIO M	2013055689	35-107-156-000-0000	2417 W BAYBERRY DR	02/07/2013	Paid	$2,299.42	$2,346.35	$2,463.67	$2,580.99	Annual Billing
SHUEY SCOTT A	2013055690	35-107-157-000-0000	2420 W BAYBERRY DR	03/27/2013	Paid	$2,011.18	$2,052.22	$2,154.83	$2,257.44	Annual Billing
MORRILL MITCHELL E	2013055691	35-107-158-000-0000	2418 W BAYBERRY DR	04/24/2013	Paid	$2,070.49	$2,112.74	$2,218.38	$2,324.01	Annual Billing
SIDDALL W ROBERT	2013055692	35-107-159-000-0000	2415 W BAYBERRY DR	03/19/2013	Paid	$1,905.06	$1,943.94	$2,041.14	$2,138.33	Annual Billing
HANAWALT JOHN B	2013055693	35-107-160-000-0000	2420 HIGHLAND CIR	04/24/2013	Paid	$1,712.88	$1,747.84	$1,835.23	$1,922.62	Annual Billing
MCNAMARA KEVIN C	2013055694	35-107-161-000-0000	2416 BAYBERRY DR	05/01/2013	Paid	$1,752.97	$1,788.75	$1,878.19	$1,967.63	Annual Billing
PICKELL JOSEPH C	2013055695	35-107-162-000-0000	2413 W BAYBERRY DR	04/25/2013	Paid	$1,891.68	$1,930.29	$2,026.80	$2,123.32	Annual Billing
BENDER G RICHARD	2013055696	35-107-163-000-0000	2418 HIGHLANDS CIR	02/07/2013	Paid	$1,961.87	$2,001.91	$2,102.01	$2,202.10	Annual Billing
LOWER PAXTON TOWNSHIP	2013055697	35-107-165-000-0000	WEST OF FOREST HILLS DR L214	04/09/2013	Paid	$12.53	$12.79	$13.43	$14.07	Annual Billing
ROGALSKI JONATHAN M	2013055698	35-107-167-000-0000	4103 CONTINENTAL DR	04/30/2013	Paid	$2,317.80	$2,365.10	$2,483.36	$2,601.61	Annual Billing
MOAWAD MOUNA	2013055699	35-107-168-000-0000	4105 CONTINENTAL DR	02/05/2013	Paid	$2,416.41	$2,465.72	$2,589.01	$2,712.29	Annual Billing
HOLMES RANDELL G	2013055700	35-107-169-000-0000	4107 CONTINENTAL DR	05/01/2013	Paid	$2,084.70	$2,127.24	$2,233.60	$2,339.96	Annual Billing
SELLERS ANDREW C	2013120659	35-107-170-000-0000	4109 CONTINENTAL DR	07/23/2013	Paid	$24.36	$24.86	$26.10	$27.35	March Interim

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Dauphin County
LOWER PAXTON TWP

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SELLERS ANDREW C	2013055701	35-107-170-000-0000	4109 CONTINENTAL DR	05/01/2013	Paid	$2,494.94	$2,545.86	$2,673.15	$2,800.45	Annual Billing
IRANI KHODI R	2013055702	35-107-171-000-0000	4111 CONTINENTAL DR	03/14/2013	Paid	$2,455.68	$2,505.80	$2,631.09	$2,756.38	Annual Billing
BRODOVICZ CONSTANCE V	2013055703	35-107-172-000-0000	4113 CONTINENTAL DR	03/27/2013	Paid	$2,063.80	$2,105.92	$2,211.22	$2,316.51	Annual Billing
MOHAR LAURENCE	2013055704	35-107-173-000-0000	2426 E BAYBERRY DR	04/02/2013	Paid	$1,815.65	$1,852.70	$1,945.34	$2,037.97	Annual Billing
WALI ANDREAS U	2013055705	35-107-174-000-0000	2428 E BAYBERRY DR	03/27/2013	Paid	$2,693.80	$2,748.78	$2,886.22	$3,023.66	Annual Billing
LANDIS WALTER L	2013055706	35-107-175-000-0000	2430 E BAYBERRY DR	04/09/2013	Paid	$1,825.68	$1,862.94	$1,956.09	$2,049.23	Annual Billing
FREEBURN GREGG S	2013055707	35-107-176-000-0000	2432 E BAYBERRY DR	03/27/2013	Paid	$2,009.50	$2,050.51	$2,153.04	$2,255.56	Annual Billing
STAHLER DAVID	2013055708	35-107-177-000-0000	2434 E BAYBERRY DR	04/10/2013	Paid	$1,997.80	$2,038.57	$2,140.50	$2,242.43	Annual Billing
STROBEL ROBERT	2013055709	35-107-178-000-0000	2436 E BAYBERRY DR	04/02/2013	Paid	$2,140.67	$2,184.36	$2,293.58	$2,402.80	Annual Billing
MELILLO JOSEPH M	2013055710	35-107-179-000-0000	2438 E BAYBERRY DR	04/09/2013	Paid	$2,466.53	$2,516.87	$2,642.71	$2,768.56	Annual Billing
HESS GERALD L	2013055711	35-107-180-000-0000	2440 E BAYBERRY DR	04/23/2013	Paid	$2,038.73	$2,080.34	$2,184.36	$2,288.37	Annual Billing
CHERNICOFF DAVID P	2013055712	35-107-181-000-0000	2442 E BAYBERRY DR	06/05/2013	Paid	$2,250.97	$2,296.91	$2,411.76	$2,526.60	Annual Billing
WEISNER GEORGE E	2013055713	35-107-182-000-0000	2444 E BAYBERRY DR	03/12/2013	Paid	$2,306.95	$2,354.03	$2,471.73	$2,589.43	Annual Billing
FRIED JUSTIN T	2013055714	35-107-183-000-0000	2446 E BAYBERRY DR	04/09/2013	Paid	$2,399.71	$2,448.68	$2,571.11	$2,693.55	Annual Billing
GIVENS LINDA S	2013055715	35-107-184-000-0000	2448 E BAYBERRY DR	03/04/2013	Paid	$2,556.78	$2,608.96	$2,739.41	$2,869.86	Annual Billing
MORGENTHAL ROGER M	2013055716	35-107-185-000-0000	2450 E BAYBERRY DR		Unpaid	$2,190.81	$2,235.52	$2,347.30	$2,459.07	Annual Billing
KLINE ROSS E	2013055717	35-107-186-000-0000	2452 E BAYBERRY DR	05/01/2013	Paid	$2,073.00	$2,115.31	$2,221.08	$2,326.84	Annual Billing
BARONE GARY A	2013055718	35-107-187-000-0000	2445 E BAYBERRY DR	04/24/2013	Paid	$1,885.83	$1,924.32	$2,020.54	$2,116.75	Annual Billing
BURNS LAUREN	2013055719	35-107-188-000-0000	2443 E BAYBERRY DR	06/05/2013	Paid	$1,991.94	$2,032.59	$2,134.22	$2,235.85	Annual Billing
WATERS PEREZ KATHRYN	2013055720	35-107-189-000-0000	2441 E BAYBERRY DR	04/25/2013	Paid	$1,745.47	$1,781.09	$1,870.14	$1,959.20	Annual Billing
SCHAEFER JAMES H	2013055721	35-107-190-000-0000	2439 E BAYBERRY DR	04/17/2013	Paid	$1,769.69	$1,805.81	$1,896.10	$1,986.39	Annual Billing
SHAW DENNIS M	2013055722	35-107-191-000-0000	2437 E BAYBERRY DR	04/09/2013	Paid	$2,253.48	$2,299.47	$2,414.44	$2,529.42	Annual Billing
HELLER IRA J	2013055723	35-107-192-000-0000	2435 E BAYBERRY DR	02/05/2013	Paid	$2,682.95	$2,737.70	$2,874.59	$3,011.47	Annual Billing
VICKNAIR FELIX H	2013055724	35-107-193-000-0000	2433 E BAYBERRY DR	02/07/2013	Paid	$2,487.44	$2,538.20	$2,665.11	$2,792.02	Annual Billing
MARSHALL DAVID A	2013055725	35-107-194-000-0000	2431 E BAYBERRY DR	03/20/2013	Paid	$2,361.27	$2,409.46	$2,529.93	$2,650.41	Annual Billing
MONTALVO MIGUEL A	2013055726	35-107-195-000-0000	2429 E BAYBERRY DR	03/27/2013	Paid	$1,786.40	$1,822.86	$1,914.00	$2,005.15	Annual Billing
GEPHART DANIEL F	2013055727	35-107-196-000-0000	2427 E BAYBERRY DR	05/01/2013	Paid	$2,035.39	$2,076.93	$2,180.78	$2,284.62	Annual Billing
THOMPSON KATHERINE I	2013055728	35-107-197-000-0000	2425 E BAYBERRY DR	03/27/2013	Paid	$2,142.35	$2,186.07	$2,295.37	$2,404.68	Annual Billing
DEITER JOHN D	2013055729	35-107-198-000-0000	2423 E BAYBERRY DR	02/12/2013	Paid	$2,074.67	$2,117.01	$2,222.86	$2,328.71	Annual Billing
RAZZINO RICHARD A	2013055730	35-107-199-000-0000	2433 MALVERN CIR	03/07/2013	Paid	$2,758.98	$2,815.29	$2,956.05	$3,096.82	Annual Billing
RAZZINO RICHARD A	2013055731	35-107-200-000-0000	2435 MALVERN CIR	03/07/2013	Paid	$1,867.46	$1,905.57	$2,000.85	$2,096.13	Annual Billing
HEYDEN DAVID	2013055732	35-107-201-000-0000	2437 MALVERN CIR	03/05/2013	Paid	$2,799.10	$2,856.22	$2,999.03	$3,141.84	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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MERCURIO STEVEN M	2013055733	35-107-203-000-0000	2372 FOREST HILLS DR	04/24/2013	Paid	$3,337.18	$3,405.29	$3,575.55	$3,745.82	Annual Billing
TROY GARY	2013055734	35-107-204-000-0000	2374 FOREST HILLS DR	03/04/2013	Paid	$2,506.64	$2,557.80	$2,685.69	$2,813.58	Annual Billing
HARTMAN CALVERT E	2013055735	35-107-205-000-0000	2376 FOREST HILLS DR	03/19/2013	Paid	$3,185.11	$3,250.11	$3,412.62	$3,575.12	Annual Billing
DALRYMPLE KEITH L	2013055736	35-107-206-000-0000	2378 FOREST HILLS DR	03/07/2013	Paid	$2,469.88	$2,520.29	$2,646.30	$2,772.32	Annual Billing
GOLDSTEIN I ALAN	2013055737	35-107-207-000-0000	2380 FOREST HILLS DR	05/01/2013	Paid	$2,188.30	$2,232.96	$2,344.61	$2,456.26	Annual Billing
EISWERT ROBERT H	2013055738	35-107-208-000-0000	2365 FOREST HILLS DR	05/01/2013	Paid	$3,007.97	$3,069.36	$3,222.83	$3,376.30	Annual Billing
REESE CHRISTOPHER	2013055739	35-107-209-000-0000	2363 FOREST HILLS DR	04/10/2013	Paid	$2,234.24	$2,279.84	$2,393.83	$2,507.82	Annual Billing
THOMPSON DAVID D	2013055740	35-107-210-000-0000	2361 FOREST HILLS DR	03/20/2013	Paid	$2,767.33	$2,823.81	$2,965.00	$3,106.19	Annual Billing
ABEL DAVID S	2013055741	35-107-211-000-0000	2359 FOREST HILLS DR		Unpaid	$2,570.99	$2,623.46	$2,754.63	$2,885.81	Annual Billing
AVERILL RICHARD P	2013055742	35-107-212-000-0000	2357 FOREST HILLS DR	04/24/2013	Paid	$2,559.29	$2,611.52	$2,742.10	$2,872.67	Annual Billing
FARZIN SAFA P	2013055743	35-107-213-000-0000	2376 JESSAMY CT	04/24/2013	Paid	$3,142.50	$3,206.63	$3,366.96	$3,527.29	Annual Billing
SCIORTINO JOHN A	2013055744	35-107-214-000-0000	2374 JESSAMY CT	04/09/2013	Paid	$2,458.18	$2,508.35	$2,633.77	$2,759.19	Annual Billing
BECHTEL GLENN R	2013055745	35-107-215-000-0000	2372 JESSAMY CT	03/13/2013	Paid	$3,730.72	$3,806.86	$3,997.20	$4,187.55	Annual Billing
RUTH ROBERT J	2013055746	35-107-216-000-0000	2367 FOREST HILLS DR	03/19/2013	Paid	$2,916.90	$2,976.43	$3,125.25	$3,274.07	Annual Billing
FREEBURN RICHARD E	2013055747	35-107-217-000-0000	2386 FOREST HILLS DR	05/01/2013	Paid	$4,688.26	$4,783.94	$5,023.14	$5,262.33	Annual Billing
OSUNDEKO OLUSOLA	2013055748	35-107-218-000-0000	2388 FOREST HILLS DR	03/07/2013	Paid	$3,042.23	$3,104.32	$3,259.54	$3,414.75	Annual Billing
NEELY JEFFREY S	2013055749	35-107-219-000-0000	2370 JESSAMY CT	04/17/2013	Paid	$2,874.28	$2,932.94	$3,079.59	$3,226.23	Annual Billing
ARLINE WILLIAM N	2013055750	35-107-220-000-0000	2373 FOREST HILLS DR	02/07/2013	Paid	$5,715.14	$5,831.78	$6,123.37	$6,414.96	Annual Billing
RYAN ROBERT J	2013055751	35-107-221-000-0000	2378 JESSAMY CT	03/20/2013	Paid	$3,295.40	$3,362.65	$3,530.78	$3,698.92	Annual Billing
KEISER MARIE J	2013055752	35-107-222-000-0000	2382 FOREST HILLS DR	03/07/2013	Paid	$4,904.66	$5,004.76	$5,255.00	$5,505.24	Annual Billing
BRUNNER CHARLES E	2013055753	35-107-224-000-0000	4100 CONTINENTAL DR	03/07/2013	Paid	$2,890.17	$2,949.15	$3,096.61	$3,244.07	Annual Billing
ROWAN THOMAS B	2013055754	35-107-225-000-0000	4102 CONTINENTAL DR	06/04/2013	Paid	$2,529.21	$2,580.83	$2,709.87	$2,838.91	Annual Billing
RANKER TAYLOR K	2013230118	35-107-226-000-0000	2375 FOREST HILLS DR		Unpaid	$67.75	$69.13	$72.59	$76.04	August Interim
RANKER TAYLOR K	2013055755	35-107-226-000-0000	2375 FOREST HILLS DR	03/27/2013	Paid	$3,252.79	$3,319.17	$3,485.13	$3,651.09	Annual Billing
GREGG RUSSELL A	2013055756	35-107-228-000-0000	4106 CONTINENTAL DR	04/24/2013	Paid	$2,925.25	$2,984.95	$3,134.20	$3,283.45	Annual Billing
ORONS ANDREW J	2013055757	35-107-229-000-0000	2394 FOREST HILLS DR	04/23/2013	Paid	$4,166.04	$4,251.06	$4,463.61	$4,676.17	Annual Billing
PATEL NARAN	2013055758	35-107-230-000-0000	2390 FOREST HILLS DR	03/19/2013	Paid	$6,729.50	$6,866.84	$7,210.18	$7,553.52	Annual Billing
FLAMINI ELLEN R	2013055759	35-107-232-000-0000	2323 SCARSBOROUGH DR	04/24/2013	Paid	$2,524.21	$2,575.72	$2,704.51	$2,833.29	Annual Billing
NICHOLS ROBERT M	2013055760	35-107-233-000-0000	2321 SCARSBOROUGH DR	04/24/2013	Paid	$2,368.79	$2,417.13	$2,537.99	$2,658.84	Annual Billing
MATSON ROBERT M	2013055761	35-107-234-000-0000	2319 SCARSBOROUGH DR	04/25/2013	Paid	$2,176.61	$2,221.03	$2,332.08	$2,443.13	Annual Billing
SIDELLA KEVIN G	2013055762	35-107-235-000-0000	2317 SCARSBOROUGH DR	05/01/2013	Paid	$2,187.47	$2,232.11	$2,343.72	$2,455.32	Annual Billing
GEORGIEV GALIN N	2013055763	35-107-236-000-0000	2315 SCARSBOROUGH DR	05/08/2013	Paid	$2,420.59	$2,469.99	$2,593.49	$2,716.99	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
CAWLEY WILLIAM K	2013055764	35-107-237-000-0000	2308 SCARSBOROUGH DR		Unpaid	$2,054.62	$2,096.55	$2,201.38	$2,306.21	Annual Billing
SHAH FAMILY TRUST DILIP &	2013055765	35-107-238-000-0000	2310 SCARSBOROUGH DR	04/10/2013	Paid	$2,697.14	$2,752.18	$2,889.79	$3,027.40	Annual Billing
MAZZATESTA RICHARD A	2013055766	35-107-239-000-0000	2312 SCARSBOROUGH DR	02/05/2013	Paid	$2,788.23	$2,845.13	$2,987.39	$3,129.64	Annual Billing
SEIDLICH CAROL A	2013055767	35-107-240-000-0000	2314 SCARSBOROUGH dr	04/11/2013	Paid	$3,343.02	$3,411.25	$3,581.81	$3,752.38	Annual Billing
MADUKA GODFREY C	2013055768	35-107-242-000-0000	2454 MERCEDES CT	03/27/2013	Paid	$2,465.71	$2,516.03	$2,641.83	$2,767.63	Annual Billing
ULLOM BRIGITTE L	2013055769	35-107-243-000-0000	2456 MERCEDES CT	04/23/2013	Paid	$2,375.47	$2,423.95	$2,545.15	$2,666.35	Annual Billing
KNUPP RICHARD S	2013055770	35-107-244-000-0000	4102 COOPERFIELD DR	03/04/2013	Paid	$2,163.24	$2,207.39	$2,317.76	$2,428.13	Annual Billing
CORBIN JOSEPH H	2013055771	35-107-245-000-0000	4104 COPPERFIELD DR	05/01/2013	Paid	$2,203.34	$2,248.31	$2,360.73	$2,473.14	Annual Billing
HACKER ELIZABETH C	2013055772	35-107-246-000-0000	4106 COPPERFIELD DR	06/04/2013	Paid	$2,396.35	$2,445.26	$2,567.52	$2,689.79	Annual Billing
VERGALES MARK L	2013055773	35-107-247-000-0000	4108 COPPERFIELD DR	06/04/2013	Paid	$2,702.16	$2,757.31	$2,895.18	$3,033.04	Annual Billing
COLLINS LARRY M	2013055774	35-107-248-000-0000	4113 COPPERFIELD DR	05/01/2013	Paid	$2,408.05	$2,457.19	$2,580.05	$2,702.91	Annual Billing
GURZENDA JOSEPH A	2013055775	35-107-249-000-0000	4111 COPPERFIELD DR	05/01/2013	Paid	$2,221.73	$2,267.07	$2,380.42	$2,493.78	Annual Billing
MARKOWITZ STEVE J	2013055776	35-107-250-000-0000	4109 COPPERFIELD DR	06/04/2013	Paid	$2,361.27	$2,409.46	$2,529.93	$2,650.41	Annual Billing
ROSE JOEL E	2013055777	35-107-251-000-0000	4107 COPPERFIELD DR	03/04/2013	Paid	$2,789.06	$2,845.98	$2,988.28	$3,130.58	Annual Billing
FOX MARCIA G	2013055778	35-107-252-000-0000	4105 COPPERFIELD DR	04/02/2013	Paid	$2,565.97	$2,618.34	$2,749.26	$2,880.17	Annual Billing
COZZILLIO MICHAEL J	2013055779	35-107-253-000-0000	4103 COPPERFIELD DR	04/09/2013	Paid	$2,345.39	$2,393.26	$2,512.92	$2,632.59	Annual Billing
YOUNG KEVIN W	2013055780	35-107-254-000-0000	4101 COPPERFIELD DR	04/25/2013	Paid	$2,209.18	$2,254.27	$2,366.98	$2,479.70	Annual Billing
BRESCIA FRANCIS X	2013055781	35-107-255-000-0000	4115 COPPERFIELD DR		Unpaid	$2,256.81	$2,302.87	$2,418.01	$2,533.16	Annual Billing
ETTER STEVEN S	2013055782	35-107-256-000-0000	4108 CONTINENTAL DR	03/12/2013	Paid	$3,522.68	$3,594.57	$3,774.30	$3,954.03	Annual Billing
KNAUSS EDWARD E IV	2013055783	35-107-257-000-0000	4110 CONTINENTAL DR	03/19/2013	Paid	$3,209.34	$3,274.84	$3,438.58	$3,602.32	Annual Billing
DENVER JOHN T	2013055784	35-107-258-000-0000	4115 CONTINENTAL DR	04/23/2013	Paid	$2,550.94	$2,603.00	$2,733.15	$2,863.30	Annual Billing
CREARY PAUL J	2013055785	35-107-259-000-0000	4117 CONTINENTAL DR		Unpaid	$1,941.81	$1,981.44	$2,080.51	$2,179.58	Annual Billing
HELLER CHARLES L	2013055786	35-107-260-000-0000	4119 CONTINENTAL DR	05/01/2013	Paid	$2,172.42	$2,216.76	$2,327.60	$2,438.44	Annual Billing
LANGAN KATHERINE B	2013055787	35-107-261-000-0000	4121 CONTINTENTAL DR	03/12/2013	Paid	$2,393.01	$2,441.85	$2,563.94	$2,686.04	Annual Billing
CHAVEY DONALD C	2013055788	35-107-262-000-0000	2308 NORWALK DR	04/17/2013	Paid	$1,935.14	$1,974.63	$2,073.36	$2,172.09	Annual Billing
SHUMAKER JUDITH R	2013055789	35-107-263-000-0000	2306 NORWALK DR	04/02/2013	Paid	$2,078.84	$2,121.27	$2,227.33	$2,333.40	Annual Billing
LEHNER STEVEN B	2013055790	35-107-264-000-0000	2304 NORWALK DR	03/27/2013	Paid	$2,283.56	$2,330.16	$2,446.67	$2,563.18	Annual Billing
MARTINEZ FRANCIS J	2013055791	35-107-265-000-0000	2302 NORWALK DR	03/27/2013	Paid	$1,933.46	$1,972.92	$2,071.57	$2,170.21	Annual Billing
MARTINEZ FRANCIS J	2013055792	35-107-266-000-0000	NORWALK DR L450	06/04/2013	Paid	$357.60	$364.90	$383.15	$401.39	Annual Billing
AARON STEVEN R	2013055793	35-107-267-000-0000	2298 NORWALK DR	05/01/2013	Paid	$2,313.63	$2,360.85	$2,478.89	$2,596.94	Annual Billing
ADLER ALAN S	2013055794	35-107-268-000-0000	2295 NORWALK DR	03/27/2013	Paid	$2,404.70	$2,453.78	$2,576.47	$2,699.16	Annual Billing
ROSENTHAL AVI B	2013055795	35-107-269-000-0000	2297 NORWALK DR	05/01/2013	Paid	$2,371.29	$2,419.68	$2,540.66	$2,661.65	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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ROSSI HERMAN R	2013055796	35-107-270-000-0000	4101 KINGSWOOD CT	02/05/2013	Paid	$2,414.73	$2,464.01	$2,587.21	$2,710.41	Annual Billing
RITTER CRAIG J	2013055797	35-107-271-000-0000	4103 KINGSWOOD CT	04/02/2013	Paid	$2,649.53	$2,703.60	$2,838.78	$2,973.96	Annual Billing
HITZ WILLIAM B	2013055798	35-107-272-000-0000	4105 KINGSWOOD CT	03/19/2013	Paid	$2,612.77	$2,666.09	$2,799.39	$2,932.70	Annual Billing
KASSNAR MICHAEL B	2013055799	35-107-273-000-0000	4107 KINGSWOOD CT		Unpaid	$2,155.73	$2,199.72	$2,309.71	$2,419.69	Annual Billing
GRAHAM THOMAS P	2013055800	35-107-274-000-0000	4109 KINGSWOOD CT	04/23/2013	Paid	$2,116.45	$2,159.64	$2,267.62	$2,375.60	Annual Billing
KARAGIANNIS JOHN A	2013055801	35-107-275-000-0000	4111 KINGSWOOD CT	03/12/2013	Paid	$2,696.32	$2,751.35	$2,888.92	$3,026.49	Annual Billing
GEYER MAUREEN G	2013055802	35-107-276-000-0000	4110 KINGSWOOD CT	02/05/2013	Paid	$2,334.53	$2,382.17	$2,501.28	$2,620.39	Annual Billing
WEBER JEFFREY L	2013055803	35-107-277-000-0000	4108 KINGSWOOD CT	04/24/2013	Paid	$2,830.00	$2,887.76	$3,032.15	$3,176.54	Annual Billing
OKEN KENNETH J	2013055804	35-107-278-000-0000	4106 KINGSWOOD CT	06/04/2013	Paid	$2,905.21	$2,964.50	$3,112.73	$3,260.95	Annual Billing
OKEN KENNETH J	2013055805	35-107-279-000-0000	KINGSWOOD CT L437	06/04/2013	Paid	$363.47	$370.89	$389.43	$407.98	Annual Billing
NOWKA THOMAS M	2013055806	35-107-280-000-0000	4102 KINGSWOOD CT	03/27/2013	Paid	$2,417.24	$2,466.57	$2,589.90	$2,713.23	Annual Billing
VAJDA JAMES	2013055807	35-107-281-000-0000	4100 KINGSWOOD CT	04/02/2013	Paid	$2,615.27	$2,668.64	$2,802.07	$2,935.50	Annual Billing
HANNA RICHARD M	2013055808	35-107-282-000-0000	2303 NORWALK DR	04/24/2013	Paid	$2,205.02	$2,250.02	$2,362.52	$2,475.02	Annual Billing
KRASNER ALAN H	2013055809	35-107-283-000-0000	2305 SCARSBOROUGH DR	04/02/2013	Paid	$363.47	$370.89	$389.43	$407.98	Annual Billing
KRASNER ALAN H	2013055810	35-107-284-000-0000	2305 SCARSBOROUGH DR	04/02/2013	Paid	$2,358.75	$2,406.89	$2,527.23	$2,647.58	Annual Billing
CHIHA ROSEMARIE	2013055811	35-107-285-000-0000	2307 SCARSBOROUGH DR	04/25/2013	Paid	$2,584.35	$2,637.09	$2,768.94	$2,900.80	Annual Billing
HALL VIRGINIA M	2013055812	35-107-286-000-0000	2309 SCARSBOROUGH DR	03/13/2013	Paid	$2,316.97	$2,364.26	$2,482.47	$2,600.69	Annual Billing
GOOD PETER M	2013055813	35-107-287-000-0000	2311 SCARSBOROUGH DR	04/11/2013	Paid	$2,142.35	$2,186.07	$2,295.37	$2,404.68	Annual Billing
BANNING DIRK A	2013055814	35-107-288-000-0000	2304 SCARSBOROUGH DR	04/24/2013	Paid	$2,196.66	$2,241.49	$2,353.56	$2,465.64	Annual Billing
FORMAN STEVEN	2013055815	35-107-289-000-0000	2302 SCARSBOROUGH DR	04/09/2013	Paid	$2,384.65	$2,433.32	$2,554.99	$2,676.65	Annual Billing
SUMSKI WILLIAM J	2013055816	35-107-290-000-0000	2300 SCARSBOROUGH DR	05/01/2013	Paid	$2,338.71	$2,386.44	$2,505.76	$2,625.08	Annual Billing
MARKOWITZ STEVEN J	2013055817	35-107-291-000-0000	NORWALK DR L424	07/23/2013	Paid	$364.30	$371.73	$390.32	$408.90	Annual Billing
WILLIAMS LORI A	2013055818	35-108-001-000-0000	6100 SPRING KNOLL DR	05/01/2013	Paid	$885.68	$903.76	$948.95	$994.14	Annual Billing
LYNN FREDERICK B	2013055819	35-108-002-000-0000	6102 SPRING KNOLL DR	03/27/2013	Paid	$782.91	$798.89	$838.83	$878.78	Annual Billing
COSTANZA DELORES L	2013055820	35-108-003-000-0000	6104 SPRING KNOLL DR	06/04/2013	Paid	$706.87	$721.30	$757.37	$793.43	Annual Billing
WALTERS FRED B	2013055821	35-108-004-000-0000	6106 SPRING KNOLL DR	05/01/2013	Paid	$893.20	$911.43	$957.00	$1,002.57	Annual Billing
MYERS RICHARD A	2013055822	35-108-005-000-0000	6108 SPRING KNOLL DR	04/24/2013	Paid	$852.25	$869.64	$913.12	$956.60	Annual Billing
FORSYTH ASHLEY L	2013055823	35-108-006-000-0000	6110 SPRING KNOLL DR	05/01/2013	Paid	$855.60	$873.06	$916.71	$960.37	Annual Billing
CARSON SANDMAN TAMMY S	2013055824	35-108-007-000-0000	6112 SPRING KNOLL DR	04/24/2013	Paid	$881.51	$899.50	$944.48	$989.45	Annual Billing
LAPRISE JEAN A	2013055825	35-108-008-000-0000	6114 SPRING KNOLL DR	03/20/2013	Paid	$868.97	$886.70	$931.04	$975.37	Annual Billing
PATE WILLIAM M	2013055826	35-108-009-000-0000	6116 SPRING KNOLL DR	02/07/2013	Paid	$665.10	$678.67	$712.60	$746.54	Annual Billing
HIHN GARY L	2013055827	35-108-010-000-0000	6118 SPRING KNOLL DR	04/16/2013	Paid	$680.97	$694.87	$729.61	$764.36	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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ROBINSON PAMELA C	2013055828	35-108-011-000-0000	6120 SPRING KNOLL DR	03/27/2013	Paid	$928.30	$947.24	$994.60	$1,041.96	Annual Billing
KING DANIELLE D	2013055829	35-108-012-000-0000	6122 SPRING KNOLL DR	03/27/2013	Paid	$818.00	$834.69	$876.42	$918.16	Annual Billing
MASIC STANUSA	2013055830	35-108-013-000-0000	6124 SPRING KNOLL DR	03/20/2013	Paid	$870.64	$888.41	$932.83	$977.25	Annual Billing
EISENHOUR MAUREEN	2013055831	35-108-014-000-0000	6126 SPRING KNOLL DR		Unpaid	$838.06	$855.16	$897.92	$940.68	Annual Billing
DITZLER CARI L	2013055832	35-108-015-000-0000	6128 SPRING KNOLL DR	04/24/2013	Paid	$855.60	$873.06	$916.71	$960.37	Annual Billing
CAREY WILLIAM J	2013055833	35-108-016-000-0000	6130 SPRING KNOLL DR	04/25/2013	Paid	$721.92	$736.65	$773.48	$810.32	Annual Billing
THAU SCHOLASTICA S	2013055834	35-108-017-000-0000	6132 SPRING KNOLL DR	03/27/2013	Paid	$791.26	$807.41	$847.78	$888.15	Annual Billing
BEYER JACK B	2013055835	35-108-018-000-0000	6134 SPRING KNOLL DR	03/20/2013	Paid	$828.03	$844.93	$887.18	$929.42	Annual Billing
BARTKE CHERYL N	2013055836	35-108-019-000-0000	6136 SPRING KNOLL DR	08/01/2013	In Progress	$863.96	$881.59	$925.67	$969.75	Annual Billing
SURMACZ BENJAMIN R	2013055837	35-108-020-000-0000	6138 SPRING KNOLL DR	05/01/2013	Paid	$852.25	$869.64	$913.12	$956.60	Annual Billing
SHELBURNE NYOKA	2013055838	35-108-021-000-0000	6140 SPRING KNOLL DR	04/16/2013	Paid	$710.23	$724.72	$760.96	$797.19	Annual Billing
ZOLYAK ROBERT G	2013055839	35-108-022-000-0000	6142 SPRING KNOLL DR	04/16/2013	Paid	$653.40	$666.73	$700.07	$733.40	Annual Billing
TALLEY DILLON	2013055840	35-108-023-000-0000	6144 SPRING KNOLL DR	05/01/2013	Paid	$808.81	$825.32	$866.59	$907.85	Annual Billing
KOUP BONNIE R	2013055841	35-108-024-000-0000	6146 SPRING KNOLL DR	04/24/2013	Paid	$804.64	$821.06	$862.11	$903.17	Annual Billing
ANDERSON JOY	2013055842	35-108-025-000-0000	6101 SPRING KNOLL DR	03/20/2013	Paid	$899.05	$917.40	$963.27	$1,009.14	Annual Billing
SCHLESINGER STEPHEN M	2013055843	35-108-026-000-0000	6103 SPRING KNOLL DR	03/14/2013	Paid	$931.64	$950.65	$998.18	$1,045.72	Annual Billing
LILLEY ROBERT P	2013055844	35-108-027-000-0000	6105 SPRING KNOLL DR		Unpaid	$856.44	$873.92	$917.62	$961.31	Annual Billing
BILHEIMER MELISSA J	2013055845	35-108-028-000-0000	6107 SPRING KNOLL DR		Unpaid	$924.11	$942.97	$990.12	$1,037.27	Annual Billing
BOYER SUSAN M	2013055846	35-108-029-000-0000	6109 SPRING KNOLL DR	02/07/2013	Paid	$887.35	$905.46	$950.73	$996.01	Annual Billing
BOWMAN ARLEN L	2013055847	35-108-030-000-0000	6111 SPRING KNOLL DR	04/16/2013	Paid	$908.24	$926.78	$973.12	$1,019.46	Annual Billing
ABDEL RAHMAN COURTNEY	2013055848	35-108-032-000-0000	6115 SPRING KNOLL DR	05/01/2013	Paid	$1,001.83	$1,022.28	$1,073.39	$1,124.51	Annual Billing
WOODS MATTIE	2013055849	35-108-033-000-0000	6117 SPRING KNOLL DR	04/25/2013	Paid	$689.33	$703.40	$738.57	$773.74	Annual Billing
SCHLEGEL BARBARA B	2013055850	35-108-034-000-0000	6119 SPRING KNOLL DR	04/02/2013	Paid	$677.63	$691.46	$726.03	$760.61	Annual Billing
PIPER DONNA J	2013055851	35-108-035-000-0000	6121 SPRING KNOLL DR	03/20/2013	Paid	$969.24	$989.02	$1,038.47	$1,087.92	Annual Billing
FULMORE BOOKER V	2013055852	35-108-036-000-0000	6123 SPRING KNOLL DR	03/20/2013	Paid	$975.92	$995.84	$1,045.63	$1,095.42	Annual Billing
BODENHORN MARK	2013055853	35-108-037-000-0000	6125 SPRING KNOLL DR	04/30/2013	Paid	$665.10	$678.67	$712.60	$746.54	Annual Billing
BARNES JOSEPHINE C	2013055854	35-108-038-000-0000	6127 SPRING KNOLL DR	03/19/2013	Paid	$677.63	$691.46	$726.03	$760.61	Annual Billing
MUCKER ELVIS W	2013055855	35-108-039-000-0000	6129 SPRING KNOLL DR	03/27/2013	Paid	$914.09	$932.75	$979.39	$1,026.03	Annual Billing
REITZ KABIRO VERONICA	2013055856	35-108-040-000-0000	6131 SPRING KNOLL DR	05/01/2013	Paid	$853.93	$871.36	$914.93	$958.50	Annual Billing
FOUNTAIN CONSTANCE A	2013055857	35-108-041-000-0000	6133 SPRING KNOLL DR	05/08/2013	Paid	$671.78	$685.49	$719.76	$754.04	Annual Billing
PICCIRILLO DAVID M	2013055858	35-108-042-000-0000	6135 SPRING KNOLL DR	05/01/2013	Paid	$670.11	$683.79	$717.98	$752.17	Annual Billing
DOLAN THOMAS F	2013055859	35-108-043-000-0000	6137 SPRING KNOLL DR	03/20/2013	Paid	$950.02	$969.41	$1,017.88	$1,066.35	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
CORKLE ROBERT C	2013055860	35-108-044-000-0000	6139 SPRING KNOLL DR	03/20/2013	Paid	$904.90	$923.37	$969.54	$1,015.71	Annual Billing
WEIS STEVEN A	2013055861	35-108-045-000-0000	6141 SPRING KNOLL DR	04/25/2013	Paid	$904.90	$923.37	$969.54	$1,015.71	Annual Billing
WAGNER STEPHEN F	2013055862	35-108-046-000-0000	6143 SPRING KNOLL DR	05/08/2013	Paid	$925.79	$944.68	$991.91	$1,039.15	Annual Billing
FIELDING SCOTT H	2013055863	35-108-047-000-0000	6145 SPRING KNOLL DR	02/12/2013	Paid	$943.34	$962.59	$1,010.72	$1,058.85	Annual Billing
IBA CARL N	2013055864	35-108-048-000-0000	6147 SPRING KNOLL DR	03/27/2013	Paid	$1,011.02	$1,031.65	$1,083.23	$1,134.82	Annual Billing
MCKENZIE DEBRA K	2013055865	35-108-049-000-0000	6149 SPRING KNOLL DR	03/27/2013	Paid	$999.32	$1,019.71	$1,070.70	$1,121.68	Annual Billing
FRY PATRICIA W	2013055866	35-108-050-000-0000	6151 SPRING KNOLL DR	04/23/2013	Paid	$945.84	$965.14	$1,013.40	$1,061.65	Annual Billing
GEORGE AMIR	2013055867	35-108-051-000-0000	6153 SPRING KNOLL DR	02/07/2013	Paid	$894.03	$912.28	$957.89	$1,003.51	Annual Billing
BAUM CLINT E	2013055868	35-108-052-000-0000	6155 SPRING KNOLL DR	04/02/2013	Paid	$992.63	$1,012.89	$1,063.53	$1,114.18	Annual Billing
MINNICH JOANNE	2013055869	35-108-053-000-0000	6157 SPRING KNOLL DR	04/17/2013	Paid	$996.81	$1,017.15	$1,068.01	$1,118.87	Annual Billing
HARTWELL HAROLD T	2013055870	35-108-054-000-0000	6159 SPRING KNOLL DR		Unpaid	$951.70	$971.12	$1,019.68	$1,068.23	Annual Billing
POPIELSKI JANELLE M	2013055871	35-108-055-000-0000	6161 SPRING KNOLL DR	04/24/2013	Paid	$744.48	$759.67	$797.65	$835.64	Annual Billing
GAUGHAN KATIE B	2013055872	35-108-056-000-0000	6163 SPRING KNOLL DR	04/16/2013	Paid	$716.90	$731.53	$768.11	$804.68	Annual Billing
PATEL ANKUR D	2013055873	35-108-057-000-0000	6165 SPRING KNOLL DR	05/01/2013	Paid	$713.56	$728.12	$764.53	$800.93	Annual Billing
MCMINN DANELLE F	2013055874	35-108-058-000-0000	6167 SPRING KNOLL DR	05/01/2013	Paid	$647.56	$660.78	$693.82	$726.86	Annual Billing
COLELLO PETER J	2013055875	35-108-059-000-0000	6169 SPRING KNOLL DR	03/04/2013	Paid	$696.02	$710.22	$745.73	$781.24	Annual Billing
LEMON SHERRY D	2013055876	35-108-060-000-0000	6171 SPRING KNOLL DR	03/27/2013	Paid	$757.85	$773.32	$811.99	$850.65	Annual Billing
MAYO SHERRI L	2013055877	35-108-061-000-0000	6173 SPRING KNOLL DR	06/05/2013	Paid	$952.52	$971.96	$1,020.56	$1,069.16	Annual Billing
MURRAY WENDELL C	2013055878	35-108-062-000-0000	6175 SPRING KNOLL DR	05/08/2013	Paid	$948.36	$967.71	$1,016.10	$1,064.48	Annual Billing
LADAS JUSTIN N	2013055879	35-108-063-000-0000	6177 SPRING KNOLL DR	05/01/2013	Paid	$961.72	$981.35	$1,030.42	$1,079.49	Annual Billing
LIGHTY FREDRICK W	2013055880	35-108-064-000-0000	6179 SPRING KNOLL DR	04/24/2013	Paid	$975.92	$995.84	$1,045.63	$1,095.42	Annual Billing
CENTRONE ANDREW M	2013055881	35-108-065-000-0000	6181 SPRING KNOLL DR	05/08/2013	Paid	$950.85	$970.26	$1,018.77	$1,067.29	Annual Billing
MATTHEWS ROBERT P	2013055882	35-108-066-000-0000	6183 SPRING KNOLL DR	04/25/2013	Paid	$1,017.70	$1,038.47	$1,090.39	$1,142.32	Annual Billing
JACOBS CHERYL L	2013055883	35-108-067-000-0000	6185 SPRING KNOLL DR	05/01/2013	Paid	$951.70	$971.12	$1,019.68	$1,068.23	Annual Billing
WILLIS STEVEN	2013055884	35-108-068-000-0000	6187 SPRING KNOLL DR	04/24/2013	Paid	$909.08	$927.63	$974.01	$1,020.39	Annual Billing
COMPTON PATRICIA A	2013055885	35-108-069-000-0000	6189 SPRING KNOLL DR	03/07/2013	Paid	$772.04	$787.80	$827.19	$866.58	Annual Billing
SHOLLEY SHANNON	2013055886	35-108-070-000-0000	6191 SPRING KNOLL DR	03/12/2013	Paid	$757.00	$772.45	$811.07	$849.70	Annual Billing
HASSENPLUG HEATHER A	2013055887	35-108-071-000-0000	6193 SPRING KNOLL DR	04/30/2013	Paid	$939.15	$958.32	$1,006.24	$1,054.15	Annual Billing
KAZIMI HUSSEIN	2013055888	35-108-072-000-0000	6195 SPRING KNOLL DR	04/30/2013	Paid	$968.41	$988.17	$1,037.58	$1,086.99	Annual Billing
CONNER JENNIFER D	2013055889	35-108-073-000-0000	6148 SPRING KNOLL DR	05/01/2013	Paid	$719.41	$734.09	$770.79	$807.50	Annual Billing
HOYER JOHN L	2013055890	35-108-074-000-0000	6150 SPRING KNOLL DR	04/24/2013	Paid	$606.62	$619.00	$649.95	$680.90	Annual Billing
BODMER GEORGE K	2013055891	35-108-075-000-0000	6152 SPRING KNOLL DR	03/07/2013	Paid	$824.69	$841.52	$883.60	$925.67	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

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LUCHS SHERRI L	2013055892	35-108-076-000-0000	6154 SPRING KNOLL DR	03/05/2013	Paid	$844.74	$861.98	$905.08	$948.18	Annual Billing
BEAM PAULA J	2013055893	35-108-077-000-0000	6156 SPRING KNOLL DR	05/09/2013	Paid	$720.24	$734.94	$771.69	$808.43	Annual Billing
BOYER JAMES F	2013055894	35-108-078-000-0000	6158 SPRING KNOLL DR	02/05/2013	Paid	$719.41	$734.09	$770.79	$807.50	Annual Billing
SELLS PATRICIA M	2013055895	35-108-079-000-0000	6160 SPRING KNOLL DR	02/05/2013	Paid	$838.89	$856.01	$898.81	$941.61	Annual Billing
REESER RICHARD W	2013055896	35-108-080-000-0000	6162 SPRING KNOLL DR	03/14/2013	Paid	$828.03	$844.93	$887.18	$929.42	Annual Billing
SHENCK NANCY C	2013055897	35-108-081-000-0000	6164 SPRING KNOLL DR	05/07/2013	Paid	$652.57	$665.89	$699.18	$732.48	Annual Billing
SIVIGLIA DEBORAH A	2013055898	35-108-082-000-0000	6166 SPRING KNOLL DR	03/27/2013	Paid	$670.95	$684.64	$718.87	$753.10	Annual Billing
DICKEY HARRY A	2013055899	35-108-083-000-0000	6168 SPRING KNOLL DR	04/24/2013	Paid	$825.52	$842.37	$884.49	$926.61	Annual Billing
HEMPERLY MARLENE M	2013055900	35-108-084-000-0000	6170 SPRING KNOLL DR		Unpaid	$841.41	$858.58	$901.51	$944.44	Annual Billing
ORSINI ANGELA M	2013055901	35-108-085-000-0000	6172 SPRING KNOLL DR	04/02/2013	Paid	$712.73	$727.28	$763.64	$800.01	Annual Billing
CALDWELL RICHARD L	2013055902	35-108-086-000-0000	6174 SPRING KNOLL DR	05/08/2013	Paid	$710.23	$724.72	$760.96	$797.19	Annual Billing
HANNA TAJ & JUDY A	2013055903	35-108-087-000-0000	6176 SPRING KNOLL DR	04/23/2013	Paid	$889.86	$908.02	$953.42	$998.82	Annual Billing
BENNS NORRIS E	2013055904	35-108-088-000-0000	6178 SPRING KNOLL DR	05/09/2013	Paid	$807.98	$824.47	$865.69	$906.92	Annual Billing
ANDERSON CAROLE S	2013055905	35-108-089-000-0000	6180 SPRING KNOLL DR	05/01/2013	Paid	$703.53	$717.89	$753.78	$789.68	Annual Billing
LEFTWICH NANCY R	2013055906	35-108-090-000-0000	6182 SPRING KNOLL DR	03/19/2013	Paid	$743.63	$758.81	$796.75	$834.69	Annual Billing
NIXON JANET M	2013055907	35-108-091-000-0000	6184 SPRING KNOLL DR	03/04/2013	Paid	$845.57	$862.83	$905.97	$949.11	Annual Billing
ZEIDERS DEBORAH J	2013055908	35-108-092-000-0000	6186 SPRING KNOLL DR	03/27/2013	Paid	$853.93	$871.36	$914.93	$958.50	Annual Billing
FOX HALEY M	2013055909	35-108-093-000-0000	6188 SPRING KNOLL DR	05/01/2013	Paid	$853.11	$870.52	$914.05	$957.57	Annual Billing
FIORE GINGER L	2013055910	35-108-094-000-0000	6190 SPRING KNOLL DR	05/08/2013	Paid	$836.38	$853.45	$896.12	$938.80	Annual Billing
BROOKS DONTIE L	2013055911	35-108-095-000-0000	6192 SPRING KNOLL DR	02/07/2013	Paid	$862.28	$879.88	$923.87	$967.87	Annual Billing
DORSEY STEVEN	2013055912	35-108-096-000-0000	6194 SPRING KNOLL DR	05/01/2013	Paid	$845.57	$862.83	$905.97	$949.11	Annual Billing
SMITH TERRY M	2013055913	35-108-098-000-0000	6113 SPRING KNOLL DR	04/10/2013	Paid	$949.18	$968.55	$1,016.98	$1,065.41	Annual Billing
TAYLOR DARRON KEITH	2013055914	35-108-099-000-0000	6196 SPRING KNOLL DR	05/01/2013	Paid	$904.06	$922.51	$968.64	$1,014.76	Annual Billing
HEFFELFINGER BERNADETTI	2013055915	35-108-100-000-0000	6198 SPRING KNOLL DR	06/04/2013	Paid	$886.52	$904.61	$949.84	$995.07	Annual Billing
GRANKIN IGOR	2013055916	35-108-101-000-0000	6200 SPRING KNOLL DR	05/01/2013	Paid	$849.76	$867.10	$910.46	$953.81	Annual Billing
BRYANT JEFFREY D	2013055917	35-108-102-000-0000	6202 SPRING KNOLL DR	03/27/2013	Paid	$849.76	$867.10	$910.46	$953.81	Annual Billing
RIDINGER JACQUELINE S	2013055918	35-108-103-000-0000	6204 SPRING KNOLL DR	05/01/2013	Paid	$856.44	$873.92	$917.62	$961.31	Annual Billing
LBAZ HICHAM	2013055919	35-108-104-000-0000	6206 SPRING KNOLL DR	03/20/2013	Paid	$897.37	$915.68	$961.46	$1,007.25	Annual Billing
PHILIPKOSKY JENNIFER	2013055920	35-108-105-000-0000	6208 SPRING KNOLL DR	04/30/2013	Paid	$862.28	$879.88	$923.87	$967.87	Annual Billing
BIBBY DORALYNNE LEE	2013055921	35-108-106-000-0000	6210 SPRING KNOLL DR		Unpaid	$848.92	$866.25	$909.56	$952.88	Annual Billing
HOLLINGER LYN L	2013055922	35-108-107-000-0000	6212 SPRING KNOLL DR	04/24/2013	Paid	$843.07	$860.28	$903.29	$946.31	Annual Billing
KELLER MICHAEL W	2013055923	35-108-108-000-0000	6214 SPRING KNOLL DR	05/08/2013	Paid	$853.11	$870.52	$914.05	$957.57	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

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RUCKER WILLIAM T	2013055924	35-108-109-000-0000	6216 SPRING KNOLL DR	05/01/2013	Paid	$896.54	$914.84	$960.58	$1,006.32	Annual Billing
TARNOW ALICE G	2013055925	35-108-110-000-0000	6218 SPRING KNOLL DR	04/16/2013	Paid	$880.67	$898.64	$943.57	$988.50	Annual Billing
PROPER HIRAM F	2013055926	35-108-111-000-0000	6220 SPRING KNOLL DR	03/05/2013	Paid	$833.05	$850.05	$892.55	$935.06	Annual Billing
WILEY WADE A	2013055927	35-108-112-000-0000	6222 SPRING KNOLL DR	05/08/2013	Paid	$816.34	$833.00	$874.65	$916.30	Annual Billing
MUTHAMBI BENJAMIN R H	2013055928	35-108-113-000-0000	6224 SPRING KNOLL DR	04/25/2013	Paid	$623.32	$636.04	$667.84	$699.64	Annual Billing
BENNETT TODD	2013055929	35-108-114-000-0000	6226 SPRING KNOLL DR	08/01/2013	In Progress	$754.50	$769.90	$808.40	$846.89	Annual Billing
REED RALPH E	2013055930	35-108-115-000-0000	6228 SPRING KNOLL DR		Unpaid	$848.92	$866.25	$909.56	$952.88	Annual Billing
BREHM JESSICA M	2013055931	35-108-116-000-0000	6230 SPRING KNOLL DR	05/01/2013	Paid	$828.86	$845.78	$888.07	$930.36	Annual Billing
CRISPINO RICHARD	2013055932	35-108-117-000-0000	6232 SPRING KNOLL DR	02/13/2013	Paid	$843.91	$861.13	$904.19	$947.24	Annual Billing
OLSZEWSKI ERIN L	2013055933	35-108-118-000-0000	6234 SPRING KNOLL DR	04/30/2013	Paid	$834.72	$851.76	$894.35	$936.94	Annual Billing
MCLAUGHLIN LINDA A	2013055934	35-108-119-000-0000	6236 SPRING KNOLL DR	04/24/2013	Paid	$719.41	$734.09	$770.79	$807.50	Annual Billing
GIVENS EURA A	2013055935	35-108-120-000-0000	6238 SPRING KNOLL DR	05/01/2013	Paid	$726.92	$741.76	$778.85	$815.94	Annual Billing
MYERS FREDERICK L	2013055936	35-108-121-000-0000	6240 SPRING KNOLL DR	03/27/2013	Paid	$840.56	$857.71	$900.60	$943.48	Annual Billing
BRISTOL JASON P	2013055937	35-108-122-000-0000	6242 SPRING KNOLL DR	03/27/2013	Paid	$837.22	$854.31	$897.03	$939.74	Annual Billing
PALMER VAUGHAN NANCY J	2013055938	35-108-123-000-0000	1500 SPRING KNOLL CT	04/17/2013	Paid	$732.79	$747.74	$785.13	$822.51	Annual Billing
ADAMS JESSICA L	2013055939	35-108-124-000-0000	1502 SPRING KNOLL CT	02/07/2013	Paid	$729.43	$744.32	$781.54	$818.75	Annual Billing
GUISE MARY F	2013055940	35-108-125-000-0000	1504 SPRING KNOLL DR	03/05/2013	Paid	$608.27	$620.68	$651.71	$682.75	Annual Billing
EVANS JOHN E	2013055941	35-108-126-000-0000	1506 SPRING KNOLL CT	03/07/2013	Paid	$595.75	$607.91	$638.31	$668.70	Annual Billing
HAHR LENNART A	2013055942	35-108-127-000-0000	1508 SPRING KNOLL CT	04/10/2013	Paid	$590.74	$602.80	$632.94	$663.08	Annual Billing
BAUGHMAN LAURIE L	2013055943	35-108-128-000-0000	1510 SPRING KNOLL CT	04/25/2013	Paid	$594.08	$606.20	$636.51	$666.82	Annual Billing
RUCKER APRIL	2013055944	35-108-129-000-0000	1512 SPRING KNOLL CT	03/20/2013	Paid	$816.34	$833.00	$874.65	$916.30	Annual Billing
STREHL DAVID	2013055945	35-108-130-000-0000	1514 SPRING KNOLL CT	05/01/2013	Paid	$834.72	$851.76	$894.35	$936.94	Annual Billing
REILEY PATRICIA W	2013055946	35-108-131-000-0000	1516 SPRING KNOLL CT	03/27/2013	Paid	$703.53	$717.89	$753.78	$789.68	Annual Billing
GASPER DEBBIE A	2013055947	35-108-132-000-0000	1518 SPRING KNOLL CT	02/13/2013	Paid	$741.97	$757.11	$794.97	$832.82	Annual Billing
PAGE ANGELA G	2013055948	35-108-133-000-0000	1520 SPRING KNOLL CT	05/01/2013	Paid	$865.62	$883.29	$927.45	$971.62	Annual Billing
JANUS ROBERT H	2013055949	35-108-134-000-0000	1522 SPRING KNOLL CT	04/24/2013	Paid	$819.68	$836.41	$878.23	$920.05	Annual Billing
HOTCHKISS ROBERT V	2013055950	35-108-135-000-0000	1524 SPRING KNOLL CT	02/05/2013	Paid	$839.73	$856.87	$899.71	$942.56	Annual Billing
BUCHER STEFANIE R	2013055951	35-108-136-000-0000	1526 SPRING KNOLL CT	03/27/2013	Paid	$860.62	$878.18	$922.09	$966.00	Annual Billing
SHARPLEY WILLIAM J	2013055952	35-108-137-000-0000	1528 SPRING KNOLL CT	04/24/2013	Paid	$838.06	$855.16	$897.92	$940.68	Annual Billing
GRAPPIOLO BARBARA A	2013055953	35-108-138-000-0000	1530 SPRING KNOLL CT	04/17/2013	Paid	$848.08	$865.39	$908.66	$951.93	Annual Billing
MARK AMY E	2013055954	35-108-139-000-0000	1532 SPRING KNOLL CT	04/24/2013	Paid	$847.25	$864.54	$907.77	$950.99	Annual Billing
REICHENBACH BONITA A	2013055955	35-108-140-000-0000	1534 SPRING KNOLL CT	05/01/2013	Paid	$879.84	$897.80	$942.69	$987.58	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
FOLMER KAREN L	2013055956	35-108-141-000-0000	1536 SPRING KNOLL CT	05/01/2013	Paid	$745.31	$760.52	$798.55	$836.57	Annual Billing
FURJANIC RALPH M	2013055957	35-108-142-000-0000	1538 SPRING KNOLL CT	03/07/2013	Paid	$746.14	$761.37	$799.44	$837.51	Annual Billing
MAURER CYNTHIA A	2013055958	35-108-143-000-0000	1540 SPRING KNOLL CT		Unpaid	$589.89	$601.93	$632.03	$662.12	Annual Billing
BAIR BARBARA E	2013055959	35-108-144-000-0000	1542 SPRING KNOLL CT	03/27/2013	Paid	$551.47	$562.72	$590.86	$618.99	Annual Billing
SIMS QUETRINA L	2013055960	35-108-145-000-0000	1544 SPRING KNOLL CT	05/01/2013	Paid	$753.67	$769.05	$807.50	$845.96	Annual Billing
PATTERSON STEPHANIE C	2013055961	35-108-146-000-0000	1546 SPRING KNOLL CT		Unpaid	$756.18	$771.61	$810.19	$848.77	Annual Billing
OLDHAM PAUL J	2013055962	35-108-149-000-0000	6199 SPRING KNOLL DR	03/27/2013	Paid	$957.54	$977.08	$1,025.93	$1,074.79	Annual Billing
SMITH CHARLES J	2013055963	35-108-150-000-0000	6201 SPRING KNOLL DR	05/01/2013	Paid	$732.79	$747.74	$785.13	$822.51	Annual Billing
HARSHBARGER JOSHUA S	2013055964	35-108-151-000-0000	6203 SPRING KNOLL DR	05/01/2013	Paid	$721.08	$735.80	$772.59	$809.38	Annual Billing
STEINKE KATHERINE L	2013055965	35-108-152-000-0000	6205 SPRING KNOLL DR	03/14/2013	Paid	$806.30	$822.76	$863.90	$905.04	Annual Billing
CLARK CHRISTOPHER T	2013055966	35-108-153-000-0000	6207 SPRING KNOLL DR	05/01/2013	Paid	$852.25	$869.64	$913.12	$956.60	Annual Billing
BALOGA JULIANNE C	2013055967	35-108-154-000-0000	6209 SPRING KNOLL DR	03/12/2013	Paid	$1,020.22	$1,041.04	$1,093.09	$1,145.14	Annual Billing
KROBOCK DAVID F	2013055968	35-108-155-000-0000	6211 SPRING KNOLL DR	05/01/2013	Paid	$886.52	$904.61	$949.84	$995.07	Annual Billing
SMITH JUANA R	2013055969	35-108-156-000-0000	6213 SPRING KNOLL DR	05/01/2013	Paid	$924.96	$943.84	$991.03	$1,038.22	Annual Billing
HOLLOWAY GAIL E	2013055970	35-108-157-000-0000	6215 SPRING KNOLL DR	04/24/2013	Paid	$1,031.91	$1,052.97	$1,105.62	$1,158.27	Annual Billing
PATEL MANUBHAI J	2013055971	35-108-158-000-0000	6217 SPRING KNOLL DR	03/07/2013	Paid	$919.10	$937.86	$984.75	$1,031.65	Annual Billing
MUSSOLINE FAMILY TRUST	2013055972	35-108-159-000-0000	6219 SPRING KNOLL DR	04/02/2013	Paid	$934.15	$953.21	$1,000.87	$1,048.53	Annual Billing
GIST ROBERT E	2013055973	35-108-160-000-0000	6221 SPRING KNOLL DR	03/27/2013	Paid	$940.00	$959.18	$1,007.14	$1,055.10	Annual Billing
GROSSOEHME MARK H	2013055974	35-108-161-000-0000	6223 SPRING KNOLL DR	04/24/2013	Paid	$999.32	$1,019.71	$1,070.70	$1,121.68	Annual Billing
GEORGE EDDIE S	2013055975	35-108-162-000-0000	6225 SPRING KNOLL DR	04/25/2013	Paid	$914.93	$933.60	$980.28	$1,026.96	Annual Billing
CLAYTOR MELVIN C	2013055976	35-108-163-000-0000	6227 SPRING KNOLL DR	03/20/2013	Paid	$940.00	$959.18	$1,007.14	$1,055.10	Annual Billing
VECCHIOLLI MARK C	2013055977	35-108-164-000-0000	6229 SPRING KNOLL DR	08/01/2013	In Progress	$921.61	$940.42	$987.44	$1,034.46	Annual Billing
LOGAN LOUIS	2013055978	35-108-165-000-0000	6231 SPRING KNOLL DR	05/01/2013	Paid	$959.21	$978.79	$1,027.73	$1,076.67	Annual Billing
ROBINSON STACY M	2013055979	35-108-166-000-0000	6233 SPRING KNOLL DR	04/25/2013	Paid	$986.79	$1,006.93	$1,057.28	$1,107.62	Annual Billing
KOLOJEJCHICK DONNA M	2013055980	35-108-167-000-0000	6235 SPRING KNOLL DR	03/20/2013	Paid	$960.89	$980.50	$1,029.53	$1,078.55	Annual Billing
RICE LISA A	2013055981	35-108-168-000-0000	6237 SPRING KNOLL DR	05/01/2013	Paid	$963.40	$983.06	$1,032.21	$1,081.37	Annual Billing
GABBIDON SHAWN	2013055982	35-108-169-000-0000	6239 SPRING KNOLL DR	05/07/2013	Paid	$984.27	$1,004.36	$1,054.58	$1,104.80	Annual Billing
SANDMAN DAVID A	2013055983	35-108-170-000-0000	6241 SPRING KNOLL DR	04/02/2013	Paid	$977.59	$997.54	$1,047.42	$1,097.29	Annual Billing
BENTZ GEORGE W	2013055984	35-108-171-000-0000	6243 SPRING KNOLL DR	05/08/2013	Paid	$991.80	$1,012.04	$1,062.64	$1,113.24	Annual Billing
FINEGAN LISA S	2013055985	35-108-172-000-0000	6245 SPRING KNOLL DR	05/01/2013	Paid	$744.48	$759.67	$797.65	$835.64	Annual Billing
MAJZLIK JOSHUA A	2013055986	35-108-173-000-0000	6247 SPRING KNOLL DR	03/20/2013	Paid	$744.48	$759.67	$797.65	$835.64	Annual Billing
PURDUE WILMER R	2013055987	35-108-174-000-0000	6249 SPRING KNOLL DR	03/05/2013	Paid	$796.29	$812.54	$853.17	$893.79	Annual Billing

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BEYER MARJORIE A	2013055988	35-108-175-000-0000	6251 SPRING KNOLL DR	03/05/2013	Paid	$815.50	$832.14	$873.75	$915.35	Annual Billing
CARL DEBORAH J	2013055989	35-108-176-000-0000	6302 SPRING KNOLL DR	03/19/2013	Paid	$762.86	$778.43	$817.35	$856.27	Annual Billing
NEWHOUSE ROBERT L	2013055990	35-108-177-000-0000	6300 SPRING KNOLL DR	04/23/2013	Paid	$729.43	$744.32	$781.54	$818.75	Annual Billing
HATCHER TRISHA L	2013055991	35-108-178-000-0000	6298 SPRING KNOLL DR	04/24/2013	Paid	$800.45	$816.79	$857.63	$898.47	Annual Billing
ABDEL BAKI AHMED M	2013055992	35-108-179-000-0000	6296 SPRING KNOLL DR	06/05/2013	Paid	$786.25	$802.30	$842.42	$882.53	Annual Billing
WETHERHOLD KATHLEEN J	2013055993	35-108-180-000-0000	6294 SPRING KNOLL DR	06/04/2013	Paid	$744.48	$759.67	$797.65	$835.64	Annual Billing
LERNER AMY C	2013055994	35-108-181-000-0000	6292 SPRING KNOLL DR	03/13/2013	Paid	$782.91	$798.89	$838.83	$878.78	Annual Billing
DRAHT JEFFREY	2013055995	35-108-182-000-0000	6290 SPRING KNOLL DR	03/27/2013	Paid	$781.25	$797.19	$837.05	$876.91	Annual Billing
CONLEY MARJORIE JEAN	2013055996	35-108-183-000-0000	6288 SPRING KNOLL DR	02/07/2013	Paid	$789.60	$805.71	$846.00	$886.28	Annual Billing
RUIZ JUAN A	2013055997	35-108-184-000-0000	6286 SPRING KNOLL DR	03/20/2013	Paid	$852.25	$869.64	$913.12	$956.60	Annual Billing
SHICKLEY BARBARA L	2013055998	35-108-185-000-0000	6284 SPRING KNOLL DR	02/07/2013	Paid	$808.81	$825.32	$866.59	$907.85	Annual Billing
WATKINS ASHLIE D	2013055999	35-108-186-000-0000	6282 SPRING KNOLL DR	03/20/2013	Paid	$894.88	$913.14	$958.80	$1,004.45	Annual Billing
ROMA DOMINIC	2013056000	35-108-187-000-0000	6280 SPRING KNOLL DR	04/24/2013	Paid	$802.96	$819.35	$860.32	$901.29	Annual Billing
GARBER BONNIE S	2013056001	35-108-188-000-0000	6278 SPRING KNOLL DR	04/24/2013	Paid	$698.51	$712.77	$748.41	$784.05	Annual Billing
WERTZ TERRY RAE	2013056002	35-108-189-000-0000	6276 SPRING KNOLL DR	05/08/2013	Paid	$735.29	$750.30	$787.82	$825.33	Annual Billing
RAKER MARYANNE	2013056003	35-108-190-000-0000	6274 SPRING KNOLL DR	03/12/2013	Paid	$927.46	$946.39	$993.71	$1,041.03	Annual Billing
SHUTTY KEVIN S	2013056004	35-108-191-000-0000	6272 SPRING KNOLL DR	05/01/2013	Paid	$879.84	$897.80	$942.69	$987.58	Annual Billing
WOLFGANG DOUGLAS M	2013056005	35-108-192-000-0000	6270 SPRING KNOLL DR	05/01/2013	Paid	$712.73	$727.28	$763.64	$800.01	Annual Billing
MOTTER JEAN M	2013056006	35-108-193-000-0000	6268 SPRING KNOLL DR	02/07/2013	Paid	$696.85	$711.07	$746.62	$782.18	Annual Billing
AUCOIN MICHAEL S	2013056007	35-108-194-000-0000	6266 SPRING KNOLL DR	04/25/2013	Paid	$876.49	$894.38	$939.10	$983.82	Annual Billing
BYNON ERIC R	2013056008	35-108-195-000-0000	6264 SPRING KNOLL DR	03/27/2013	Paid	$873.98	$891.82	$936.41	$981.00	Annual Billing
BROWN RUTH A	2013056009	35-108-196-000-0000	6262 SPRING KNOLL DR	03/20/2013	Paid	$831.37	$848.34	$890.76	$933.17	Annual Billing
GRANT KIMBERLY A	2013056010	35-108-197-000-0000	6260 SPRING KNOLL DR	03/27/2013	Paid	$853.93	$871.36	$914.93	$958.50	Annual Billing
KOTARU RAM ARVIND	2013056011	35-108-198-000-0000	6258 SPRING KNOLL DR	05/01/2013	Paid	$904.06	$922.51	$968.64	$1,014.76	Annual Billing
SANTIAGO SR JOSE F	2013056012	35-108-199-000-0000	6256 SPRING KNOLL DR	05/01/2013	Paid	$909.92	$928.49	$974.91	$1,021.34	Annual Billing
HUYNH FRANCIS T	2013056013	35-108-200-000-0000	6254 SPRING KNOLL DR	03/27/2013	Paid	$884.85	$902.91	$948.06	$993.20	Annual Billing
GUHL JUNGJA	2013056014	35-108-201-000-0000	6252 SPRING KNOLL DR	08/01/2013	In Progress	$904.06	$922.51	$968.64	$1,014.76	Annual Billing
SEAMAN LLOYD S	2013056015	35-108-202-000-0000	6250 SPRING KNOLL DR	04/24/2013	Paid	$873.15	$890.97	$935.52	$980.07	Annual Billing
VAZAL LINDSAY J	2013056016	35-108-203-000-0000	6248 SPRING KNOLL DR	03/27/2013	Paid	$887.35	$905.46	$950.73	$996.01	Annual Billing
MACUT SYLVESTER SAVA	2013056017	35-108-204-000-0000	6246 SPRING KNOLL DR	04/09/2013	Paid	$856.44	$873.92	$917.62	$961.31	Annual Billing
REAM SHIRLEY M	2013056018	35-108-205-000-0000	6244 SPRING KNOLL DR	04/02/2013	Paid	$852.25	$869.64	$913.12	$956.60	Annual Billing
GANDI VENU MADHAV	2013056019	35-108-208-000-0000	6197 SPRING KNOLL DR	04/30/2013	Paid	$1,008.52	$1,029.10	$1,080.56	$1,132.01	Annual Billing

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KNIGHT AMY E	2013056020	35-109-001-000-0000	5501 PARTRIDGE CT	02/07/2013	Paid	$696.85	$711.07	$746.62	$782.18	Annual Billing
CONFER PHILIP C	2013056021	35-109-002-000-0000	5503 PARTRIDGE CT	03/27/2013	Paid	$705.20	$719.59	$755.57	$791.55	Annual Billing
MARKS PATRICIA A	2013056022	35-109-003-000-0000	5505 PARTRIDGE CT	03/05/2013	Paid	$658.41	$671.85	$705.44	$739.04	Annual Billing
MORRONI PAULETTE A	2013056023	35-109-004-000-0000	5507 PARTRIDGE CT	05/01/2013	Paid	$694.35	$708.52	$743.95	$779.37	Annual Billing
CENTINI TIFFANY A	2013056024	35-109-005-000-0000	5509 PARTRIDGE CT	05/01/2013	Paid	$894.88	$913.14	$958.80	$1,004.45	Annual Billing
FRAZIER ROBERT F	2013056025	35-109-006-000-0000	5511 PARTRIDGE CT	03/12/2013	Paid	$709.38	$723.86	$760.05	$796.25	Annual Billing
LENTZ EMILY E	2013056026	35-109-007-000-0000	5513 PARTRIDGE CT	02/13/2013	Paid	$709.38	$723.86	$760.05	$796.25	Annual Billing
RADER STEPHEN	2013056027	35-109-008-000-0000	5515 PARTRIDGE CT	02/12/2013	Paid	$891.54	$909.73	$955.22	$1,000.70	Annual Billing
HOTOVCIN MARY ELLEN	2013056028	35-109-009-000-0000	5517 PARTRIDGE CT	05/08/2013	Paid	$830.54	$847.49	$889.86	$932.24	Annual Billing
NEAL SANDRA J	2013056029	35-109-010-000-0000	5519 PARTRIDGE CT	05/08/2013	Paid	$699.36	$713.63	$749.31	$784.99	Annual Billing
PRIMAS EDWARD T	2013056030	35-109-011-000-0000	5521 PARTRIDGE CT	05/01/2013	Paid	$735.29	$750.30	$787.82	$825.33	Annual Billing
TAGOE DEBORAH L KERSEY	2013056031	35-109-012-000-0000	5523 PARTRIDGE CT	03/27/2013	Paid	$735.29	$750.30	$787.82	$825.33	Annual Billing
ROBERTO FRANCES ANN	2013056032	35-109-013-000-0000	5525 PARTRIDGE CT	03/07/2013	Paid	$841.41	$858.58	$901.51	$944.44	Annual Billing
NOTT ESTELLE E	2013056033	35-109-014-000-0000	5527 PARTRIDGE CT	04/02/2013	Paid	$830.54	$847.49	$889.86	$932.24	Annual Billing
YARRISH MICHAEL	2013056034	35-109-015-000-0000	5512 PARTRIDGE CT	06/04/2013	Paid	$844.74	$861.98	$905.08	$948.18	Annual Billing
WILLIS ERIKA L	2013056035	35-109-016-000-0000	5514 PARTRIDGE CT	04/24/2013	Paid	$828.86	$845.78	$888.07	$930.36	Annual Billing
MAYO ARETHA	2013056036	35-109-017-000-0000	5516 PATRIDGE CT	05/08/2013	Paid	$828.86	$845.78	$888.07	$930.36	Annual Billing
RAMIREZ ROBERTO R	2013056037	35-109-018-000-0000	5518 PARTRIDGE CT	02/13/2013	Paid	$849.76	$867.10	$910.46	$953.81	Annual Billing
TOTH MARTIN A	2013056038	35-109-019-000-0000	5520 PARTRIDGE CT	03/27/2013	Paid	$850.59	$867.95	$911.35	$954.75	Annual Billing
COYNE NANCY L	2013056039	35-109-020-000-0000	5522 PARTRIDGE CT	05/09/2013	Paid	$841.41	$858.58	$901.51	$944.44	Annual Billing
STAFF JANET M	2013056040	35-109-021-000-0000	5524 PARTRIDGE CT	05/01/2013	Paid	$837.22	$854.31	$897.03	$939.74	Annual Billing
HARRIS JENNIFER E	2013056041	35-109-022-000-0000	5526 PARTRIDGE CT	03/27/2013	Paid	$837.22	$854.31	$897.03	$939.74	Annual Billing
ALWINE RICHARD R	2013056042	35-109-023-000-0000	5539 PARTRIDGE CT	05/01/2013	Paid	$843.91	$861.13	$904.19	$947.24	Annual Billing
JOSEPHS STEVEN R	2013056043	35-109-024-000-0000	5537 PARTRIDGE CT	04/02/2013	Paid	$818.00	$834.69	$876.42	$918.16	Annual Billing
MCLAUGHLIN PATRICIA J	2013056044	35-109-025-000-0000	5535 PARTRIDGE CT	02/05/2013	Paid	$741.13	$756.26	$794.07	$831.89	Annual Billing
ALLARDYCE KRISTEN	2013056045	35-109-026-000-0000	5533 PARTRIDGE CT	05/09/2013	Paid	$741.13	$756.26	$794.07	$831.89	Annual Billing
PARKER PHILIP E	2013056046	35-109-027-000-0000	5531 PARTRIDGE CT	05/01/2013	Paid	$829.70	$846.63	$888.96	$931.29	Annual Billing
SEIBERT SEAN D	2013056047	35-109-028-000-0000	5529 PARTRIDGE CT	05/01/2013	Paid	$868.14	$885.86	$930.15	$974.45	Annual Billing
WALKER ROSALYN L	2013056048	35-109-029-000-0000	5510 PARTRIDGE CT	04/24/2013	Paid	$819.68	$836.41	$878.23	$920.05	Annual Billing
REIDER VICKI R	2013056049	35-109-030-000-0000	5508 PARTRIDGE CT	05/08/2013	Paid	$698.51	$712.77	$748.41	$784.05	Annual Billing
BIJELIC DARKO	2013056050	35-109-031-000-0000	5506 PARTRIDGE CT	02/05/2013	Paid	$700.19	$714.48	$750.20	$785.93	Annual Billing
MOORE JASON A	2013056051	35-109-032-000-0000	5504 PARTRIDGE CT	04/24/2013	Paid	$689.33	$703.40	$738.57	$773.74	Annual Billing

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THOMPSON JOYCE M	2013056052	35-109-033-000-0000	5502 PARTRIDGE CT	05/01/2013	Paid	$829.70	$846.63	$888.96	$931.29	Annual Billing
WALLACE DAVID E	2013056053	35-109-034-000-0000	5500 PARTRIDGE CT	05/01/2013	Paid	$858.93	$876.46	$920.28	$964.11	Annual Billing
CHRISTIE DORIS W	2013056054	35-109-036-000-0000	5489 GROUSE DR	03/04/2013	Paid	$828.86	$845.78	$888.07	$930.36	Annual Billing
MCMILLEN ELLEN	2013056055	35-109-037-000-0000	5487 GROUSE DR	04/09/2013	Paid	$729.43	$744.32	$781.54	$818.75	Annual Billing
KERSEY WILLIAM R	2013056056	35-109-038-000-0000	5485 GROUSE DR	03/19/2013	Paid	$757.00	$772.45	$811.07	$849.70	Annual Billing
CIVITELLO FONDA M	2013056057	35-109-039-000-0000	5483 GROUSE DR	03/20/2013	Paid	$842.23	$859.42	$902.39	$945.36	Annual Billing
FOX MATTHEW S	2013056058	35-109-040-000-0000	5481 GROUSE DR	03/27/2013	Paid	$848.92	$866.25	$909.56	$952.88	Annual Billing
SIKORSKI BRIAN	2013056059	35-109-041-000-0000	5484 GROUSE DR	02/07/2013	Paid	$773.73	$789.52	$829.00	$868.47	Annual Billing
ELLIOTT ALAN D	2013056060	35-109-042-000-0000	5486 GROUSE DR	03/27/2013	Paid	$751.99	$767.34	$805.71	$844.07	Annual Billing
HELLSTROM ARNE C	2013056061	35-109-043-000-0000	5488 GROUSE DR	05/08/2013	Paid	$702.70	$717.04	$752.89	$788.74	Annual Billing
MILLER JULIE M	2013056062	35-109-044-000-0000	5490 GROUSE DR	03/07/2013	Paid	$761.19	$776.72	$815.56	$854.39	Annual Billing
SHELTON BARBARA L	2013056063	35-109-045-000-0000	5492 GROUSE DR	03/20/2013	Paid	$707.71	$722.15	$758.26	$794.37	Annual Billing
BRANDT VIRGINIA	2013056064	35-109-046-000-0000	5494 GROUSE DR	04/02/2013	Paid	$695.17	$709.36	$744.83	$780.30	Annual Billing
GARDNER TURZAH B	2013056065	35-109-047-000-0000	5496 GROUSE DR	03/20/2013	Paid	$741.13	$756.26	$794.07	$831.89	Annual Billing
OHARA EVE	2013056066	35-109-048-000-0000	5498 GOUSE DR	03/20/2013	Paid	$747.82	$763.08	$801.23	$839.39	Annual Billing
KURTZ ADAM T	2013056067	35-109-049-000-0000	5500 GROUSE DR	05/01/2013	Paid	$842.23	$859.42	$902.39	$945.36	Annual Billing
LISI ALISON L	2013056068	35-109-050-000-0000	5502 GROUSE DR	05/08/2013	Paid	$833.87	$850.89	$893.43	$935.98	Annual Billing
HASSINGER AMY M	2013056069	35-109-051-000-0000	5504 GROUSE DR	05/01/2013	Paid	$757.85	$773.32	$811.99	$850.65	Annual Billing
CRIDDLE JUDITH L	2013056070	35-109-052-000-0000	5506 GROUSE DR	03/20/2013	Paid	$745.31	$760.52	$798.55	$836.57	Annual Billing
POLLY JOHN M	2013056071	35-109-053-000-0000	5508 GROUSE DR	04/09/2013	Paid	$741.97	$757.11	$794.97	$832.82	Annual Billing
JOY TINA M	2013056072	35-109-054-000-0000	5510 GROUSE DR	04/30/2013	Paid	$842.23	$859.42	$902.39	$945.36	Annual Billing
CARR TERRELL S	2013056073	35-109-055-000-0000	5512 GROUSE DR	05/01/2013	Paid	$884.01	$902.05	$947.15	$992.26	Annual Billing
THABATA MUSTAFA	2013056074	35-109-056-000-0000	5514 GROUSE DR	05/08/2013	Paid	$959.21	$978.79	$1,027.73	$1,076.67	Annual Billing
ROBINSON DANIEL	2013056075	35-109-057-000-0000	5516 GROUSE DR	03/27/2013	Paid	$825.52	$842.37	$884.49	$926.61	Annual Billing
MROZOWSKI STEPHEN J	2013056076	35-109-058-000-0000	5518 GROUSE DR	03/27/2013	Paid	$826.37	$843.23	$885.39	$927.55	Annual Billing
PARKER WAVERLY N	2013056077	35-109-059-000-0000	5520 GROUSE DR		Unpaid	$884.85	$902.91	$948.06	$993.20	Annual Billing
WILLIS TAMARA C	2013056078	35-109-060-000-0000	5522 GROUSE DR	05/01/2013	Paid	$884.01	$902.05	$947.15	$992.26	Annual Billing
HAMAD NABEEL J	2013056079	35-109-061-000-0000	5500 QUAIL RIDGE CT	02/05/2013	Paid	$852.25	$869.64	$913.12	$956.60	Annual Billing
SCHAEF DAWN E	2013056080	35-109-062-000-0000	5502 QUAIL RIDGE CT	04/09/2013	Paid	$847.25	$864.54	$907.77	$950.99	Annual Billing
STELTER DIANE S	2013056081	35-109-063-000-0000	5504 QUAIL RIDGE CT		Unpaid	$664.26	$677.82	$711.71	$745.60	Annual Billing
WOY JAMES R	2013056082	35-109-064-000-0000	5506 QUAIL RIDGE CT		Unpaid	$745.31	$760.52	$798.55	$836.57	Annual Billing
KOURY JAMES R	2013056083	35-109-065-000-0000	5508 QUAIL RIDGE CT		Unpaid	$829.70	$846.63	$888.96	$931.29	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BIDEN EMILY L	2013056084	35-109-066-000-0000	5510 QUAIL RIDGE CT	05/01/2013	Paid	$842.23	$859.42	$902.39	$945.36	Annual Billing
SAIS NICOLE D	2013056085	35-109-067-000-0000	5512 QUAIL RIDGE CT	05/01/2013	Paid	$849.76	$867.10	$910.46	$953.81	Annual Billing
HAMAD NABEEL	2013056086	35-109-068-000-0000	5514 QUAIL RIDGE CT	02/05/2013	Paid	$829.70	$846.63	$888.96	$931.29	Annual Billing
PAIST DEBRA	2013056087	35-109-069-000-0000	5516 QUAIL RIDGE CT	03/05/2013	Paid	$723.58	$738.35	$775.27	$812.19	Annual Billing
BRANDT BOYD B	2013056088	35-109-070-000-0000	5518 QUAIL RIDGE CT	05/08/2013	Paid	$723.58	$738.35	$775.27	$812.19	Annual Billing
BLAISSE MATTHEW T	2013056089	35-109-071-000-0000	5520 QUAIL RIDGE CT	03/19/2013	Paid	$829.70	$846.63	$888.96	$931.29	Annual Billing
HAMAD NABEEL J	2013056090	35-109-072-000-0000	5522 QUAIL RIDGE CT	02/05/2013	Paid	$851.42	$868.80	$912.24	$955.68	Annual Billing
LAUER BILLIE J	2013056091	35-109-073-000-0000	5491 GROUSE DR	03/20/2013	Paid	$850.59	$867.95	$911.35	$954.75	Annual Billing
KENDRE LLP	2013056092	35-110-001-000-0000	HEATHERFIELD WY L1	04/10/2013	Paid	$11.70	$11.94	$12.54	$13.13	Annual Billing
FITZPATRICK DANIEL J	2013056093	35-110-002-000-0000	6462 HEATHERFIELD WY	03/27/2013	Paid	$1,493.13	$1,523.60	$1,599.78	$1,675.96	Annual Billing
KAUFFMAN LEE M	2013056094	35-110-003-000-0000	6464 HEATHERFIELD WY	03/27/2013	Paid	$1,662.74	$1,696.67	$1,781.50	$1,866.34	Annual Billing
CHAEBOU ISMAEL	2013056095	35-110-004-000-0000	6466 HEATHERFIELD WY	03/12/2013	Paid	$1,031.91	$1,052.97	$1,105.62	$1,158.27	Annual Billing
BARBERA BRIAN J	2013056096	35-110-005-000-0000	6468 HEATHERFIELD WY	04/17/2013	Paid	$1,769.69	$1,805.81	$1,896.10	$1,986.39	Annual Billing
HUTCHINSON DIANE L	2013056097	35-110-006-000-0000	301 MOLLIE DR	03/27/2013	Paid	$1,351.92	$1,379.51	$1,448.49	$1,517.46	Annual Billing
RICHARDSON JAMES G	2013056098	35-110-007-000-0000	303 MOLLIE DR		Unpaid	$1,334.38	$1,361.61	$1,429.69	$1,497.77	Annual Billing
MATSON FORRESTER COLLE	2013056099	35-110-008-000-0000	305 MOLLIE DR	03/27/2013	Paid	$1,349.41	$1,376.95	$1,445.80	$1,514.65	Annual Billing
MCCANN PAMELA S	2013056100	35-110-009-000-0000	307 MOLLIE DR		Unpaid	$1,373.64	$1,401.67	$1,471.75	$1,541.84	Annual Billing
LYNCH DONALD L	2013056101	35-110-010-000-0000	309 MOLLIE DR	05/01/2013	Paid	$1,443.00	$1,472.45	$1,546.07	$1,619.70	Annual Billing
SCHOPFER GARY	2013056102	35-110-011-000-0000	311 MOLLIE DR	03/14/2013	Paid	$1,376.99	$1,405.09	$1,475.34	$1,545.60	Annual Billing
ROHRER KENNETH J	2013056103	35-110-012-000-0000	313 MOLLIE DR	04/30/2013	Paid	$1,310.14	$1,336.88	$1,403.72	$1,470.57	Annual Billing
BRICKER MICHAEL J	2013056104	35-110-013-000-0000	315 MOLLIE DR	05/01/2013	Paid	$1,425.44	$1,454.53	$1,527.26	$1,599.98	Annual Billing
KEEN DENNIS A	2013056105	35-110-014-000-0000	317 MOLLIE DR	03/19/2013	Paid	$1,340.22	$1,367.57	$1,435.95	$1,504.33	Annual Billing
KELLY ROBERT G	2013056106	35-110-015-000-0000	319 MOLLIE DR		Unpaid	$1,291.76	$1,318.12	$1,384.03	$1,449.93	Annual Billing
PIASECKI THOMAS K	2013056107	35-110-016-000-0000	321 MOLLIE DR	02/05/2013	Paid	$1,103.77	$1,126.30	$1,182.62	$1,238.93	Annual Billing
GROOM KEVIN	2013056108	35-110-017-000-0000	323 MOLLIE DR	05/09/2013	Paid	$1,747.97	$1,783.64	$1,872.82	$1,962.00	Annual Billing
DUNKLE GARY L	2013056109	35-110-018-000-0000	325 MOLLIE DR	05/01/2013	Paid	$1,524.04	$1,555.14	$1,632.90	$1,710.65	Annual Billing
MACDONALD SARAH J	2013056110	35-110-019-000-0000	322 MOLLIE DR		Unpaid	$1,367.80	$1,395.71	$1,465.50	$1,535.28	Annual Billing
CREASON JAMES M	2013056111	35-110-020-000-0000	320 MOLLIE DR	03/07/2013	Paid	$1,475.58	$1,505.69	$1,580.97	$1,656.26	Annual Billing
DIETZ JOHN H	2013056112	35-110-021-000-0000	318 MOLLIE DR	03/07/2013	Paid	$1,559.97	$1,591.81	$1,671.40	$1,750.99	Annual Billing
FEASTER JEFFREY C	2013056113	35-110-022-000-0000	316 MOLLIE DR	05/01/2013	Paid	$1,249.98	$1,275.49	$1,339.26	$1,403.04	Annual Billing
PETRAS DOUGLAS D	2013056114	35-110-023-000-0000	314 MOLLIE DR	03/27/2013	Paid	$1,060.31	$1,081.95	$1,136.05	$1,190.15	Annual Billing
MILLER WILLIAM T	2013056115	35-110-024-000-0000	312 MOLLIE DR	03/04/2013	Paid	$1,371.14	$1,399.12	$1,469.08	$1,539.03	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

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CHRISTENSEN GERALD H	2013056116	35-110-025-000-0000	310 MOLLIE DR	03/12/2013	Paid	$1,316.00	$1,342.86	$1,410.00	$1,477.15	Annual Billing
MOUNTSIER RICHARD C	2013056117	35-110-026-000-0000	320 LORI DR	04/10/2013	Paid	$1,452.18	$1,481.82	$1,555.91	$1,630.00	Annual Billing
MARI ROBERTO & DAWN K	2013056118	35-110-027-000-0000	318 LORI DR		Unpaid	$1,247.47	$1,272.93	$1,336.58	$1,400.22	Annual Billing
BLACK KEVIN E	2013056119	35-110-028-000-0000	316 LORI DR	02/05/2013	Paid	$1,127.16	$1,150.16	$1,207.67	$1,265.18	Annual Billing
MELHORN MICHAEL S	2013056120	35-110-029-000-0000	314 LORI DR	05/01/2013	Paid	$1,054.46	$1,075.98	$1,129.78	$1,183.58	Annual Billing
MITCHELL GREGORY W	2013056121	35-110-030-000-0000	312 LORI DR	05/01/2013	Paid	$1,336.88	$1,364.16	$1,432.37	$1,500.58	Annual Billing
BALTIMORE JOYCE	2013056122	35-110-031-000-0000	310 LORI DR	03/27/2013	Paid	$1,569.16	$1,601.18	$1,681.24	$1,761.30	Annual Billing
KOCH KATHY L	2013056123	35-110-032-000-0000	308 LORI DR	03/14/2013	Paid	$1,350.25	$1,377.81	$1,446.70	$1,515.59	Annual Billing
DANG QUANG M	2013056124	35-110-033-000-0000	306 LORI DR	03/27/2013	Paid	$972.58	$992.43	$1,042.05	$1,091.67	Annual Billing
BAVLISH JAY T	2013056125	35-110-034-000-0000	304 LORI DR	05/08/2013	Paid	$1,381.17	$1,409.36	$1,479.83	$1,550.30	Annual Billing
WINTERS JAMES R	2013056126	35-110-035-000-0000	285 NYES RD	05/08/2013	Paid	$1,216.56	$1,241.39	$1,303.46	$1,365.53	Annual Billing
RORICK ROBERT T	2013056127	35-110-036-000-0000	6465 HEATHERFIELD WY	03/27/2013	Paid	$1,583.37	$1,615.68	$1,696.46	$1,777.25	Annual Billing
REGINA PHIL J	2013056128	35-110-037-000-0000	301 LORI DR	05/09/2013	Paid	$1,508.17	$1,538.95	$1,615.90	$1,692.85	Annual Billing
TAYLOR MAURICE N	2013056129	35-110-038-000-0000	303 LORI DR	05/08/2013	Paid	$1,321.83	$1,348.81	$1,416.25	$1,483.69	Annual Billing
ORSINGER STEVEN B	2013056130	35-110-039-000-0000	305 LORI DR	03/07/2013	Paid	$1,310.14	$1,336.88	$1,403.72	$1,470.57	Annual Billing
CADENHEAD ROGER L	2013056131	35-110-040-000-0000	307 LORI DR	03/19/2013	Paid	$1,316.00	$1,342.86	$1,410.00	$1,477.15	Annual Billing
HUNT RANDALL	2013056132	35-110-041-000-0000	309 LORI DR	04/24/2013	Paid	$1,354.44	$1,382.08	$1,451.18	$1,520.29	Annual Billing
ZANDOME FRANK	2013056133	35-110-042-000-0000	311 LORI DR	05/01/2013	Paid	$1,270.88	$1,296.82	$1,361.66	$1,426.50	Annual Billing
MILLER THOMAS D	2013056134	35-110-043-000-0000	313 LORI DR	04/24/2013	Paid	$1,413.75	$1,442.60	$1,514.73	$1,586.86	Annual Billing
BARR LYNN M	2013056135	35-110-044-000-0000	306 MOLLIE DR	03/27/2013	Paid	$1,208.20	$1,232.86	$1,294.50	$1,356.15	Annual Billing
KEPNER RICK L	2013056136	35-110-045-000-0000	304 MOLLIE DR	03/07/2013	Paid	$1,322.68	$1,349.67	$1,417.15	$1,484.64	Annual Billing
CADENHEAD JULIE L	2013056137	35-110-046-000-0000	302 MOLLIE DR	03/19/2013	Paid	$1,222.41	$1,247.36	$1,309.73	$1,372.10	Annual Billing
MCLAUGHLIN PATRICK D	2013056138	35-110-047-000-0000	6467 HEATHERFIELD WY	03/12/2013	Paid	$1,401.22	$1,429.82	$1,501.31	$1,572.80	Annual Billing
HENDERSON BONNIE	2013056139	35-111-001-000-0000	4299 WIMBLEDON DR	03/07/2013	Paid	$812.99	$829.58	$871.06	$912.54	Annual Billing
DOCKERY KENNETH W	2013056140	35-111-002-000-0000	4297 WIMBLEDON DR	02/12/2013	Paid	$863.13	$880.74	$924.78	$968.81	Annual Billing
PROTSKO LEE ANN	2013056141	35-111-003-000-0000	4295 WIMBLEDON DR	05/08/2013	Paid	$838.89	$856.01	$898.81	$941.61	Annual Billing
DANIEL BARBARA S	2013056142	35-111-004-000-0000	4293 WIMBLEDON DR	03/27/2013	Paid	$949.18	$968.55	$1,016.98	$1,065.41	Annual Billing
VELOTT STEPHEN M	2013056143	35-111-005-000-0000	4291 WIMBLEDON DR	03/27/2013	Paid	$828.03	$844.93	$887.18	$929.42	Annual Billing
LI NANCY A	2013056144	35-111-006-000-0000	4289 WIMBLEDON DR	04/10/2013	Paid	$817.16	$833.84	$875.53	$917.22	Annual Billing
GAUDIO JOSEPH F	2013056145	35-111-007-000-0000	4287 WIMBLEDON DR	02/05/2013	Paid	$848.92	$866.25	$909.56	$952.88	Annual Billing
JEFFERSON DENA C	2013056146	35-111-008-000-0000	4285 WIMBLEDON DR	03/27/2013	Paid	$741.13	$756.26	$794.07	$831.89	Annual Billing
GOOD DEBORAH A	2013056147	35-111-009-000-0000	4283 WIMBLEDON DR	04/16/2013	Paid	$834.72	$851.76	$894.35	$936.94	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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WOLFE GARY EDWARD	2013056148	35-111-010-000-0000	4281 WIMBLEDON DR	03/04/2013	Paid	$832.21	$849.19	$891.65	$934.11	Annual Billing
STULMAN ROBERT	2013056149	35-111-011-000-0000	4279 WIMBLEDON DR	03/19/2013	Paid	$698.51	$712.77	$748.41	$784.05	Annual Billing
GOYETTE RONALD L	2013056150	35-111-012-000-0000	4277 WIMBLEDON DR	04/25/2013	Paid	$801.30	$817.65	$858.53	$899.42	Annual Billing
KLEIN ELEANOR D	2013056151	35-111-013-000-0000	4275 WIMBLEDON DR	02/12/2013	Paid	$812.17	$828.74	$870.18	$911.61	Annual Billing
GIBBLE ARLENE	2013056152	35-111-014-000-0000	4273 WIMBLEDON DR	04/09/2013	Paid	$853.11	$870.52	$914.05	$957.57	Annual Billing
SHAW THOMAS A	2013056153	35-111-015-000-0000	4271 WIMBLEDON DR	04/25/2013	Paid	$819.68	$836.41	$878.23	$920.05	Annual Billing
SMITH NICOLE A	2013056154	35-111-016-000-0000	4269 WIMBLEDON DR	03/07/2013	Paid	$801.30	$817.65	$858.53	$899.42	Annual Billing
SHAULL WILLIAM	2013056155	35-111-017-000-0000	4267 WIMBLEDON DR	03/19/2013	Paid	$718.58	$733.24	$769.90	$806.56	Annual Billing
DEMURO JOYCE	2013056156	35-111-018-000-0000	4265 WIMBLEDON DR	03/04/2013	Paid	$833.05	$850.05	$892.55	$935.06	Annual Billing
WOLFE SUELLEN	2013056157	35-111-019-000-0000	4278 WIMBLEDON DR	04/11/2013	Paid	$908.24	$926.78	$973.12	$1,019.46	Annual Billing
EVERST ERICA L	2013056158	35-111-020-000-0000	4280 WIMBLEDON DR	04/24/2013	Paid	$926.63	$945.54	$992.82	$1,040.09	Annual Billing
KUBAREK ALAN B	2013056159	35-111-021-000-0000	4282 WIMBLEDON DR	02/05/2013	Paid	$918.28	$937.02	$983.87	$1,030.72	Annual Billing
DEMSHOCK GEORGE N	2013056160	35-111-022-000-0000	4284 WIMBLEDON DR	03/27/2013	Paid	$884.01	$902.05	$947.15	$992.26	Annual Billing
JONES WILLIAM A	2013056161	35-111-023-000-0000	2600 OUTERBRIDGE CRSSG	05/08/2013	Paid	$843.91	$861.13	$904.19	$947.24	Annual Billing
MCDEAVITT ANDREW J	2013056162	35-111-024-000-0000	2602 OUTERBRIDGE CRSSG	05/01/2013	Paid	$925.79	$944.68	$991.91	$1,039.15	Annual Billing
BREHM TIMOTHY C	2013056163	35-111-025-000-0000	2604 OUTERBRIDGE CRSSG	03/12/2013	Paid	$941.67	$960.89	$1,008.93	$1,056.98	Annual Billing
FREEDMAN ERIC R	2013056164	35-111-026-000-0000	2606 OUTERBRIDGE CRSSG	03/12/2013	Paid	$881.51	$899.50	$944.48	$989.45	Annual Billing
CALLIE GERARD A	2013056165	35-111-027-000-0000	2610 OUTERBRIDGE CRSSG	06/04/2013	Paid	$965.06	$984.76	$1,034.00	$1,083.24	Annual Billing
WILLIAMS DEBORAH L	2013056166	35-111-028-000-0000	2612 OUTERBRIDGE CRSSG	05/01/2013	Paid	$962.55	$982.19	$1,031.30	$1,080.41	Annual Billing
URBAN RUSSELL J	2013056167	35-111-029-000-0000	2614 OUTERBRIDGE CRSSG	03/04/2013	Paid	$916.60	$935.31	$982.08	$1,028.84	Annual Billing
BLACKBURN FOSTER BREND	2013056168	35-111-030-000-0000	2616 OUTERBRIDGE CRSSG	03/27/2013	Paid	$960.89	$980.50	$1,029.53	$1,078.55	Annual Billing
HULL RIKARDO J	2013056169	35-111-031-000-0000	2618 OUTERBRIDGE CRSSG	03/27/2013	Paid	$946.68	$966.00	$1,014.30	$1,062.60	Annual Billing
ROCK STEVEN E	2013056170	35-111-032-000-0000	2620 OUTERBRIDGE CROS	03/19/2013	Paid	$955.04	$974.53	$1,023.26	$1,071.98	Annual Billing
NEELY PAUL E	2013056171	35-111-033-000-0000	2622 OUTERBRIDGE CRSSG	03/07/2013	Paid	$1,026.04	$1,046.98	$1,099.33	$1,151.68	Annual Billing
NALBANDIAN GARY L	2013056172	35-111-034-000-0000	2624 OUTERBRIDGE CRSSG	03/19/2013	Paid	$1,032.73	$1,053.81	$1,106.50	$1,159.19	Annual Billing
SMEE GREGORY M	2013056173	35-111-035-000-0000	2626 OUTERBRIDGE CRSSG	06/04/2013	Paid	$1,036.08	$1,057.22	$1,110.08	$1,162.94	Annual Billing
ROBENOLT LARRY E	2013056174	35-111-036-000-0000	2628 OUTERBRIDGE CRSSG		Unpaid	$916.60	$935.31	$982.08	$1,028.84	Annual Billing
CASTANOS KELLY A	2013056175	35-111-037-000-0000	2629 OUTERBRIDGE CRSSG	03/19/2013	Paid	$838.06	$855.16	$897.92	$940.68	Annual Billing
HOLMES RANDELL G	2013056176	35-111-038-000-0000	2627 OUTERBRIDGE CRSSG		Unpaid	$845.57	$862.83	$905.97	$949.11	Annual Billing
GOODMAN BETSY S	2013056177	35-111-039-000-0000	2625 OUTERBRIDGE CRSSG	03/27/2013	Paid	$867.30	$885.00	$929.25	$973.50	Annual Billing
WOOLCOCK L MARK	2013056178	35-111-040-000-0000	2623 OUTERBRIDGE CRSSG	04/17/2013	Paid	$799.62	$815.94	$856.74	$897.53	Annual Billing
GOLDBERG MICHELE A	2013056179	35-111-041-000-0000	2621 OUTERBRIDGE CRSSG	02/07/2013	Paid	$894.88	$913.14	$958.80	$1,004.45	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SUMMERS KATHERINE	2013056180	35-111-042-000-0000	2619 OUTERBRIDGE CRSSG		Unpaid	$830.54	$847.49	$889.86	$932.24	Annual Billing
METZGER BRIAN J	2013056181	35-111-043-000-0000	2617 OUTERBRIDGE CRSSG	05/01/2013	Paid	$829.70	$846.63	$888.96	$931.29	Annual Billing
ISENBERG JOY H	2013056182	35-111-044-000-0000	2615 OUTERBRIDGE CRSSG	04/11/2013	Paid	$800.45	$816.79	$857.63	$898.47	Annual Billing
THOMPSON SUSAN D	2013056183	35-111-045-000-0000	2613 OUTERBRIDGE CRSSG	03/12/2013	Paid	$878.17	$896.09	$940.89	$985.70	Annual Billing
GARVIE TERRY JAY	2013056184	35-111-046-000-0000	2611 OUTERBRIDGE CRSSG	05/01/2013	Paid	$844.74	$861.98	$905.08	$948.18	Annual Billing
SMITH HEATHER A	2013056185	35-111-047-000-0000	2609 OUTERBRIDGE CRSSG	05/01/2013	Paid	$832.21	$849.19	$891.65	$934.11	Annual Billing
EDEN NANCY B	2013056186	35-111-048-000-0000	2607 OUTERBRIDGE CRSSG	03/13/2013	Paid	$847.25	$864.54	$907.77	$950.99	Annual Billing
BERGSTRESSER LINDA S	2013056187	35-111-049-000-0000	2605 OUTERBRIDGE CRSSG	04/09/2013	Paid	$831.37	$848.34	$890.76	$933.17	Annual Billing
PRESS CHARLES S	2013056188	35-111-050-000-0000	2603 OUTERBRIDGE CRSSG	03/04/2013	Paid	$797.96	$814.24	$854.95	$895.66	Annual Billing
LYNCH DOLORES T	2013056189	35-111-051-000-0000	4288 WIMBLEDON DR	03/12/2013	Paid	$883.18	$901.20	$946.26	$991.32	Annual Billing
SCHOENTHALER JUNE M	2013056190	35-111-052-000-0000	4290 WIMBLEDON DR	03/27/2013	Paid	$822.17	$838.95	$880.90	$922.85	Annual Billing
DEAN J WARREN	2013056191	35-111-053-000-0000	4292 WIMBLEDON DR	02/07/2013	Paid	$845.57	$862.83	$905.97	$949.11	Annual Billing
BOWIE DENNIS W	2013056192	35-111-054-000-0000	4294 WIMBLEDON DR	05/08/2013	Paid	$897.37	$915.68	$961.46	$1,007.25	Annual Billing
SHAH FAMILY TRUST	2013056193	35-111-055-000-0000	4296 WIMBLEDON DR	04/10/2013	Paid	$893.20	$911.43	$957.00	$1,002.57	Annual Billing
CACKOVIC DELORES A	2013056194	35-111-056-000-0000	4298 WIMBLEDON DR	03/04/2013	Paid	$923.29	$942.13	$989.24	$1,036.34	Annual Billing
WIMBLEDON COURT HOMEO'	2013056195	35-111-057-000-0000	OUTERBRIDGE CRSSG	04/11/2013	Paid	$35.09	$35.81	$37.60	$39.39	Annual Billing
WIMBLEDON COURT HOMEO'	2013056196	35-111-058-000-0000	WIMBLEDON DR L58	04/11/2013	Paid	$42.62	$43.49	$45.66	$47.84	Annual Billing
KENNEDY DAVID R	2013056197	35-111-059-000-0000	4146 WIMBLEDON DR	04/23/2013	Paid	$1,497.30	$1,527.86	$1,604.25	$1,680.65	Annual Billing
HAYES THOMAS M	2013056198	35-111-060-000-0000	4144 WIMBLEDON DR	05/01/2013	Paid	$1,585.04	$1,617.39	$1,698.26	$1,779.13	Annual Billing
NEIDICH RICHARD H	2013056199	35-111-061-000-0000	4142 WIMBLEDON DR	04/02/2013	Paid	$1,496.47	$1,527.01	$1,603.36	$1,679.71	Annual Billing
MCKENZIE LEON S	2013056200	35-111-062-000-0000	4140 WIMBLEDON DR	04/25/2013	Paid	$1,820.65	$1,857.81	$1,950.70	$2,043.59	Annual Billing
KAY KATHY	2013056201	35-111-063-000-0000	4138 WIMBLEDON DR	03/27/2013	Paid	$1,245.81	$1,271.23	$1,334.79	$1,398.35	Annual Billing
DANG THANH XUAN	2013056202	35-111-064-000-0000	4136 WIMBLEDON DR	05/08/2013	Paid	$1,743.79	$1,779.38	$1,868.35	$1,957.32	Annual Billing
AUCHENBACH ENRIQUETA F	2013056203	35-111-065-000-0000	4134 WIMBLEDON DR	04/24/2013	Paid	$1,808.13	$1,845.03	$1,937.28	$2,029.53	Annual Billing
PISANO DIANA R	2013056204	35-111-066-000-0000	4132 WIMBLEDON DR	02/05/2013	Paid	$1,688.66	$1,723.12	$1,809.28	$1,895.43	Annual Billing
MAZICH ANDREW P	2013056205	35-111-067-000-0000	4130 WIMBLEDON DR	05/08/2013	Paid	$1,487.29	$1,517.64	$1,593.52	$1,669.40	Annual Billing
RENNINGER MARK A	2013056206	35-111-068-000-0000	4128 WIMBLEDON DR	03/27/2013	Paid	$1,768.03	$1,804.11	$1,894.32	$1,984.52	Annual Billing
MEISLER WILLIAM J	2013056207	35-111-069-000-0000	4126 WIMBLEDON DR	03/12/2013	Paid	$2,124.81	$2,168.17	$2,276.58	$2,384.99	Annual Billing
FARRELL DONNA R	2013056208	35-111-070-000-0000	4124 WIMBLEDON DR	03/20/2013	Paid	$1,980.25	$2,020.66	$2,121.69	$2,222.73	Annual Billing
GINTING ALEX	2013056209	35-111-071-000-0000	4125 WIMBLEDON DR	03/20/2013	Paid	$1,570.84	$1,602.90	$1,683.05	$1,763.19	Annual Billing
ELBERTSON KEVIN	2013056210	35-111-072-000-0000	4127 WIMBLEDON DR	05/01/2013	Paid	$1,569.99	$1,602.03	$1,682.13	$1,762.23	Annual Billing
KRNJAIC MICHAEL M	2013056211	35-111-073-000-0000	2300 WINGFIELD CT	03/20/2013	Paid	$1,498.14	$1,528.71	$1,605.15	$1,681.58	Annual Billing

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WAGNER JOSEPH W	2013056212	35-111-074-000-0000	4131 WIMBLEDON DR	03/20/2013	Paid	$1,625.14	$1,658.31	$1,741.23	$1,824.14	Annual Billing
ORWIG DAVID B	2013056213	35-111-075-000-0000	4133 WIMBLEDON DR	05/07/2013	Paid	$1,634.34	$1,667.69	$1,751.07	$1,834.46	Annual Billing
SCOTT KEVIN M	2013056214	35-111-076-000-0000	4135 WIMBLEDON DR	04/25/2013	Paid	$1,918.42	$1,957.57	$2,055.45	$2,153.33	Annual Billing
MURPHY WILLIAM E	2013056215	35-111-077-000-0000	4137 WIMBLEDON DR	04/16/2013	Paid	$1,885.00	$1,923.47	$2,019.64	$2,115.82	Annual Billing
WEAVER SCOTT C	2013056216	35-111-078-000-0000	4139 WIMBLEDON DR	03/27/2013	Paid	$2,082.19	$2,124.68	$2,230.91	$2,337.15	Annual Billing
FULLER MICHAEL	2013056217	35-111-079-000-0000	4141 WIMBLEDON DR	04/30/2013	Paid	$1,636.00	$1,669.39	$1,752.86	$1,836.33	Annual Billing
ERNST CRAIG A	2013056218	35-111-080-000-0000	4143 WIMBELDON DR	05/09/2013	Paid	$1,712.04	$1,746.98	$1,834.33	$1,921.68	Annual Billing
SLATT RANDALL E	2013056219	35-111-081-000-0000	2312 WINGFIELD CT	03/27/2013	Paid	$1,796.44	$1,833.10	$1,924.76	$2,016.41	Annual Billing
SCHWARTZ ROBERT C	2013056220	35-111-082-000-0000	2310 WINGFIELD CT	04/11/2013	Paid	$1,719.56	$1,754.65	$1,842.38	$1,930.12	Annual Billing
EVANS REGINALD S	2013056221	35-111-083-000-0000	2308 WINGFIELD CT	03/04/2013	Paid	$1,666.92	$1,700.94	$1,785.99	$1,871.03	Annual Billing
BAUMGARDNER JOHN R	2013056222	35-111-084-000-0000	2306 WINGFIELD CT	05/01/2013	Paid	$1,757.16	$1,793.02	$1,882.67	$1,972.32	Annual Billing
MOAWAD LINDSAY A	2013056223	35-111-085-000-0000	2304 WINGFIELD CT	05/07/2013	Paid	$1,443.81	$1,473.28	$1,546.94	$1,620.61	Annual Billing
RICHARDS JESSICA L	2013056224	35-111-086-000-0000	2302 WINGFIELD CT	03/27/2013	Paid	$1,708.70	$1,743.57	$1,830.75	$1,917.93	Annual Billing
HENRY GERALDINE E	2013056225	35-112-001-000-0000	1200 HAMPTON HILL CT	05/08/2013	Paid	$457.04	$466.37	$489.69	$513.01	Annual Billing
FULCHER MARIE A	2013056226	35-112-002-000-0000	1200B HAMPTON HILL CT	03/04/2013	Paid	$433.65	$442.50	$464.63	$486.75	Annual Billing
CAMINERO RAPHAEL P	2013056227	35-112-003-000-0000	1200 HAMPTON HILL CT	03/20/2013	Paid	$433.65	$442.50	$464.63	$486.75	Annual Billing
HAIST ELIZABETH K	2013056228	35-112-004-000-0000	1200D HAMPTON HILL CT	02/07/2013	Paid	$457.04	$466.37	$489.69	$513.01	Annual Billing
KIBE PATRICIA	2013056229	35-112-005-000-0000	1200 E HAMPTON HILL CT	05/08/2013	Paid	$540.60	$551.63	$579.21	$606.79	Annual Billing
WALKER SHERRY A	2013056230	35-112-006-000-0000	1200F HAMPTON HILL CT	02/07/2013	Paid	$558.98	$570.39	$598.91	$627.43	Annual Billing
WILT JENNIFER LEE	2013056231	35-112-007-000-0000	1200G HAMPTON HILL CT	04/24/2013	Paid	$545.62	$556.76	$584.60	$612.44	Annual Billing
GRUBB EILEEN	2013056232	35-112-008-000-0000	1200H HAMPTON HILL CT	03/12/2013	Paid	$542.27	$553.34	$581.01	$608.67	Annual Billing
DEPAOLI MATTHEW L	2013056233	35-112-009-000-0000	1200I HAMPTON HILL CT	05/07/2013	Paid	$572.36	$584.04	$613.24	$642.44	Annual Billing
POTTEIGER RICHARD C	2013056234	35-112-010-000-0000	1200J HAMPTON HILL CT	04/02/2013	Paid	$509.69	$520.09	$546.09	$572.10	Annual Billing
SIGNOR DANIELLE M	2013056235	35-112-011-000-0000	1210A HAMPTON HILL CT	05/01/2013	Paid	$457.04	$466.37	$489.69	$513.01	Annual Billing
POLLOCK GARY L	2013056236	35-112-012-000-0000	1210 HAMPTON HILL CT	05/01/2013	Paid	$433.65	$442.50	$464.63	$486.75	Annual Billing
LUFT FEHL PROPERTIES	2013056237	35-112-013-000-0000	1210 HAMPTON HILL CT	02/05/2013	Paid	$433.65	$442.50	$464.63	$486.75	Annual Billing
ALLI EARL H	2013056238	35-112-014-000-0000	1210D HAMPTON HILL CT	03/27/2013	Paid	$477.95	$487.70	$512.09	$536.47	Annual Billing
LONARDI TERESA C	2013056239	35-112-015-000-0000	1210 E HAMPTON HILL CT	04/17/2013	Paid	$545.62	$556.76	$584.60	$612.44	Annual Billing
NEIFERT FRANCES A	2013056240	35-112-016-000-0000	1210 F HAMPTON HILL CT	05/01/2013	Paid	$538.09	$549.07	$576.52	$603.98	Annual Billing
LIGHTNER PATRICIA	2013056241	35-112-017-000-0000	1210G HAMPTON HILL CT	02/07/2013	Paid	$545.62	$556.76	$584.60	$612.44	Annual Billing
ORTH KENNETH L	2013056242	35-112-018-000-0000	1210H HAMPTON HILL CT	04/10/2013	Paid	$542.27	$553.34	$581.01	$608.67	Annual Billing
FATULA JOSEPH C	2013056243	35-112-019-000-0000	1210I HAMPTON HILL CT	05/08/2013	Paid	$571.51	$583.17	$612.33	$641.49	Annual Billing

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GEANNARIS NANCY J	2013056244	35-112-020-000-0000	1210 J HAMPTON HILL CT	02/07/2013	Paid	$530.58	$541.41	$568.48	$595.55	Annual Billing
SPRINGFORD LIMITED PARTN	2013056245	35-112-091-000-0000	SPRINGFORD DR	04/17/2013	Paid	$21,880.50	$22,327.04	$23,443.39	$24,559.74	Annual Billing
DISANTO MARK X	2013056246	35-113-001-000-0000	5901 J K DR	04/17/2013	Paid	$1,357.77	$1,385.48	$1,454.75	$1,524.03	Annual Billing
SHIRK JENNIFER	2013056247	35-113-002-000-0000	5903 J K DR	02/05/2013	Paid	$1,937.64	$1,977.18	$2,076.04	$2,174.90	Annual Billing
TUCKER JOHNNY C	2013056248	35-113-003-000-0000	5905 J K DR	03/12/2013	Paid	$1,554.96	$1,586.69	$1,666.02	$1,745.36	Annual Billing
GAISKI GEORGE J	2013056249	35-113-004-000-0000	5907 J K DR	03/20/2013	Paid	$1,534.06	$1,565.37	$1,643.64	$1,721.91	Annual Billing
HEATON JOHN L	2013056250	35-113-005-000-0000	5909 J K DR	02/05/2013	Paid	$1,761.33	$1,797.28	$1,887.14	$1,977.01	Annual Billing
THOMAS RICHARD K	2013056251	35-113-006-000-0000	5911 J K DR	03/27/2013	Paid	$1,514.85	$1,545.77	$1,623.06	$1,700.35	Annual Billing
FREDRICKS SCOTT W	2013056252	35-113-007-000-0000	5913 J K DR	05/01/2013	Paid	$1,514.85	$1,545.77	$1,623.06	$1,700.35	Annual Billing
BOWERS DAVID P	2013056253	35-113-008-000-0000	1700 FORT PATTON DR	04/24/2013	Paid	$1,085.39	$1,107.54	$1,162.92	$1,218.29	Annual Billing
HOLBERT EUGENE W	2013056254	35-113-009-000-0000	1702 FORT PATTON DR	03/27/2013	Paid	$1,113.79	$1,136.52	$1,193.35	$1,250.17	Annual Billing
MARTIN MATTHEW J	2013056255	35-113-010-000-0000	1704 FORT PATTON DR	03/27/2013	Paid	$1,111.28	$1,133.96	$1,190.66	$1,247.36	Annual Billing
AJAZUDDIN AJAZUDDIN	2013056256	35-113-011-000-0000	1706 FORT PATTON DR	04/16/2013	Paid	$1,240.80	$1,266.12	$1,329.43	$1,392.73	Annual Billing
RAY WILLIAM J	2013056257	35-113-012-000-0000	1708 FORT PATTON DR	05/01/2013	Paid	$1,458.87	$1,488.64	$1,563.07	$1,637.50	Annual Billing
BOWERS SHAWN A	2013056258	35-113-013-000-0000	1710 FORT PATTON DR	04/24/2013	Paid	$1,200.69	$1,225.19	$1,286.45	$1,347.71	Annual Billing
BUTORSKY BORIS I	2013056259	35-113-014-000-0000	1712 FORT PATTON DR	04/25/2013	Paid	$1,249.98	$1,275.49	$1,339.26	$1,403.04	Annual Billing
SINNER STEPHEN C	2013056260	35-113-015-000-0000	1714 FORT PATTON DR	03/27/2013	Paid	$1,204.86	$1,229.45	$1,290.92	$1,352.40	Annual Billing
KLEIN JASON P	2013056261	35-113-016-000-0000	1716 FORT PATTON DR	03/27/2013	Paid	$1,129.66	$1,152.71	$1,210.35	$1,267.98	Annual Billing
FELICIANO SAMUEL	2013056262	35-113-017-000-0000	1718 FORT PATTON DR	03/27/2013	Paid	$1,230.76	$1,255.88	$1,318.67	$1,381.47	Annual Billing
LEWIS JUSTIN M	2013056263	35-113-018-000-0000	1720 FORT PATTON DR	05/01/2013	Paid	$1,332.70	$1,359.90	$1,427.90	$1,495.89	Annual Billing
MAUS JOSHUA M	2013056264	35-113-019-000-0000	1722 FORT PATTON DR	04/25/2013	Paid	$1,126.32	$1,149.31	$1,206.78	$1,264.24	Annual Billing
DAVIS CHERYL ANN WALKER	2013056265	35-113-020-000-0000	1724 FORT PATTON DR	03/27/2013	Paid	$1,131.33	$1,154.42	$1,212.14	$1,269.86	Annual Billing
SHAPIRO MICHAEL K	2013056266	35-113-021-000-0000	1726 FORT PATTON DR	03/20/2013	Paid	$1,230.76	$1,255.88	$1,318.67	$1,381.47	Annual Billing
TRUSKEY MICHAEL F	2013056267	35-113-022-000-0000	5950 BURLINGTON DR	05/01/2013	Paid	$1,125.48	$1,148.45	$1,205.87	$1,263.30	Annual Billing
COE RICHARD E	2013056268	35-113-023-000-0000	5952 BURLINGTON DR	04/02/2013	Paid	$1,439.65	$1,469.03	$1,542.48	$1,615.93	Annual Billing
LACITIGNOLA JOHN	2013056269	35-113-024-000-0000	5954 BURLINGTON DR	05/08/2013	Paid	$1,271.71	$1,297.66	$1,362.54	$1,427.43	Annual Billing
MILOSZ ANDRZEJ	2013056270	35-113-025-000-0000	5956 BURLINGTON DR	04/17/2013	Paid	$1,205.70	$1,230.31	$1,291.83	$1,353.34	Annual Billing
SCHOLEY HOWARD W	2013056271	35-113-026-000-0000	5958 BURLINGTON DR	05/08/2013	Paid	$1,130.51	$1,153.58	$1,211.26	$1,268.94	Annual Billing
MUNLEY GERALD F	2013056272	35-113-027-000-0000	5960 BURLINGTON DR	03/27/2013	Paid	$1,281.73	$1,307.89	$1,373.28	$1,438.68	Annual Billing
GARBACIK JOSEPH J	2013056273	35-113-028-000-0000	5962 BURLINGTON DR	05/01/2013	Paid	$1,321.01	$1,347.97	$1,415.37	$1,482.77	Annual Billing
DIRKSEN JESSE L	2013056274	35-113-029-000-0000	5964 BURLINGTON DR	05/01/2013	Paid	$1,166.43	$1,190.23	$1,249.74	$1,309.25	Annual Billing
DANIELS BOBBY J	2013056275	35-113-030-000-0000	1713 FORT PATTON DR	05/01/2013	Paid	$1,284.24	$1,310.45	$1,375.97	$1,441.50	Annual Billing

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KEPICS DEBORAH M	2013056276	35-113-031-000-0000	1711 FORT PATTON RD	04/30/2013	Paid	$1,133.01	$1,156.13	$1,213.94	$1,271.74	Annual Billing
ANDERSON SCOTT	2013056277	35-113-032-000-0000	1709 FORT PATTON DR	04/25/2013	Paid	$1,160.58	$1,184.27	$1,243.48	$1,302.70	Annual Billing
BERNATOS DOROTHY L	2013056278	35-113-033-000-0000	1707 FORT PATTON DR	03/19/2013	Paid	$1,323.50	$1,350.51	$1,418.04	$1,485.56	Annual Billing
EDINGER STEVEN R	2013056279	35-113-034-000-0000	1705 FORT PATTON DR	03/27/2013	Paid	$1,229.94	$1,255.04	$1,317.79	$1,380.54	Annual Billing
NAGAR RASHESH	2013056280	35-113-035-000-0000	1703 FORT PATTON DR	04/16/2013	Paid	$1,173.95	$1,197.91	$1,257.81	$1,317.70	Annual Billing
BALL CLIFFORD A	2013056281	35-113-036-000-0000	6006 JOHN CIR	04/24/2013	Paid	$1,087.05	$1,109.23	$1,164.69	$1,220.15	Annual Billing
ALEJANDRES JESUS R	2013056282	35-113-037-000-0000	6004 JOHN CIR	03/20/2013	Paid	$1,168.09	$1,191.93	$1,251.53	$1,311.12	Annual Billing
MURRAY MICHAEL T	2013056283	35-113-038-000-0000	6002 JOHN CIR	03/07/2013	Paid	$1,056.97	$1,078.54	$1,132.47	$1,186.39	Annual Billing
HART JACK E	2013056284	35-113-039-000-0000	6000 JOHN CIR	04/30/2013	Paid	$1,157.24	$1,180.86	$1,239.90	$1,298.95	Annual Billing
TUESING JACINDA	2013056285	35-113-040-000-0000	5951 MEADE CT	02/07/2013	Paid	$848.08	$865.39	$908.66	$951.93	Annual Billing
MAURER REBECCA	2013056286	35-113-041-000-0000	5953 MEADE CT	03/27/2013	Paid	$806.30	$822.76	$863.90	$905.04	Annual Billing
HALLMAN CYNTHIA L	2013056287	35-113-042-000-0000	5955 MEADE CT	04/23/2013	Paid	$858.12	$875.63	$919.41	$963.19	Annual Billing
ADDS FAMILY LP	2013056288	35-113-043-000-0000	5957 MEADE CT	04/17/2013	Paid	$603.27	$615.58	$646.36	$677.14	Annual Billing
KILLIAN STUART M	2013056289	35-113-044-000-0000	5959 MEADE CT	03/27/2013	Paid	$828.03	$844.93	$887.18	$929.42	Annual Billing
INFANTINO MARIE C	2013056290	35-113-045-000-0000	5961 MEADE CT		Unpaid	$847.25	$864.54	$907.77	$950.99	Annual Billing
BURRELL TIMOTHY N	2013056291	35-113-046-000-0000	5963 MEADE CT	03/04/2013	Paid	$847.25	$864.54	$907.77	$950.99	Annual Billing
NORCROSS MICHAEL E	2013056292	35-113-047-000-0000	5965 MEADE CT	03/05/2013	Paid	$849.76	$867.10	$910.46	$953.81	Annual Billing
ADDS FAMILY LP	2013056293	35-113-048-000-0000	5967 MEADE CT	04/17/2013	Paid	$539.76	$550.78	$578.32	$605.86	Annual Billing
ADDS FAMILY LP	2013056294	35-113-049-000-0000	5969 MEADE CT	04/17/2013	Paid	$527.24	$538.00	$564.90	$591.80	Annual Billing
ADDS FAMILY LP	2013056295	35-113-050-000-0000	5971 MEADE CT	04/17/2013	Paid	$527.24	$538.00	$564.90	$591.80	Annual Billing
ADDS FAMILY LP	2013056296	35-113-051-000-0000	5973 MEADE CT	04/17/2013	Paid	$720.24	$734.94	$771.69	$808.43	Annual Billing
ADDS FAMILY LP	2013056297	35-113-052-000-0000	5975 MEADE CT	04/17/2013	Paid	$533.08	$543.96	$571.16	$598.36	Annual Billing
ADDS FAMILY LP	2013056298	35-113-053-000-0000	5977 MEADE CT	04/17/2013	Paid	$488.80	$498.78	$523.72	$548.66	Annual Billing
ADDS FAMILY LP	2013056299	35-113-054-000-0000	5979 MEADE CT	04/17/2013	Paid	$533.08	$543.96	$571.16	$598.36	Annual Billing
ADDS FAMILY LP	2013056300	35-113-055-000-0000	5981 MEADE CT	04/17/2013	Paid	$548.12	$559.31	$587.28	$615.24	Annual Billing
ADDS FAMILY LP	2013056301	35-113-056-000-0000	5983 MEADE CT	04/17/2013	Paid	$532.25	$543.11	$570.27	$597.42	Annual Billing
AUSTIN STEVEN E	2013056302	35-113-057-000-0000	5985 MEADE CT		Unpaid	$675.12	$688.90	$723.35	$757.79	Annual Billing
ADDS FAMILY LP	2013056303	35-113-058-000-0000	5987 MEADE CT	04/17/2013	Paid	$524.71	$535.42	$562.19	$588.96	Annual Billing
ADDS FAMILY LP	2013056304	35-113-059-000-0000	5989 MEADE CT	04/17/2013	Paid	$524.71	$535.42	$562.19	$588.96	Annual Billing
ADDS FAMILY LP	2013056305	35-113-060-000-0000	5991 MEADE CT	04/17/2013	Paid	$524.71	$535.42	$562.19	$588.96	Annual Billing
ADDS FAMILY LP	2013056306	35-113-061-000-0000	5993 MEADE CT	04/17/2013	Paid	$524.71	$535.42	$562.19	$588.96	Annual Billing
ADDS FAMILY LP	2013056307	35-113-062-000-0000	5995 MEADE CT	04/17/2013	Paid	$524.71	$535.42	$562.19	$588.96	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

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SHARPE PETER J	2013056308	35-113-063-000-0000	5997 MEADE CT	04/25/2013	Paid	$679.31	$693.17	$727.83	$762.49	Annual Billing
ADDS FAMILY LP	2013056309	35-113-064-000-0000	5999 MEADE CT	04/17/2013	Paid	$534.75	$545.66	$572.94	$600.23	Annual Billing
ADDS FAMILY LP	2013056310	35-113-065-000-0000	6001 MEADE CT	04/17/2013	Paid	$528.06	$538.84	$565.78	$592.72	Annual Billing
ADDS FAMILY LP	2013056311	35-113-066-000-0000	6003 MEADE CT	04/17/2013	Paid	$528.06	$538.84	$565.78	$592.72	Annual Billing
ADDS FAMILY LP	2013056312	35-113-067-000-0000	6005 MEADE CT	04/17/2013	Paid	$528.06	$538.84	$565.78	$592.72	Annual Billing
ADDS FAMILY LP	2013056313	35-113-068-000-0000	6007 MEADE CT	04/17/2013	Paid	$546.45	$557.60	$585.48	$613.36	Annual Billing
ADDS FAMILY LP	2013056314	35-113-069-000-0000	6009 MEADE CT	04/17/2013	Paid	$528.06	$538.84	$565.78	$592.72	Annual Billing
ADDS FAMILY LP	2013056315	35-113-070-000-0000	6011 MEADE CT	04/17/2013	Paid	$528.06	$538.84	$565.78	$592.72	Annual Billing
ADDS FAMILY LP	2013056316	35-113-071-000-0000	6013 MEADE CT	04/17/2013	Paid	$534.75	$545.66	$572.94	$600.23	Annual Billing
ADDS FAMILY LP	2013056317	35-113-072-000-0000	6015 MEADE CT	04/17/2013	Paid	$534.75	$545.66	$572.94	$600.23	Annual Billing
ADDS FAMILY LP	2013056318	35-113-073-000-0000	6017 MEADE CT	04/17/2013	Paid	$528.06	$538.84	$565.78	$592.72	Annual Billing
ADDS FAMILY LP	2013056319	35-113-074-000-0000	6019 MEADE CT	04/17/2013	Paid	$528.06	$538.84	$565.78	$592.72	Annual Billing
ADDS FAMILY LP	2013056320	35-113-075-000-0000	6021 MEADE CT	04/17/2013	Paid	$528.06	$538.84	$565.78	$592.72	Annual Billing
JR WEBER RICHARD A	2013056321	35-113-076-000-0000	6023 MEADE CT	05/01/2013	Paid	$679.31	$693.17	$727.83	$762.49	Annual Billing
ADDS FAMILY LP	2013056322	35-113-077-000-0000	6025 MEADE CT	04/17/2013	Paid	$524.71	$535.42	$562.19	$588.96	Annual Billing
BURTON MARY BROWN	2013056323	35-113-078-000-0000	6027 MEADE CT	04/09/2013	Paid	$681.82	$695.73	$730.52	$765.30	Annual Billing
ADDS FAMILY LP	2013056324	35-113-079-000-0000	6029 MEADE CT	04/17/2013	Paid	$534.75	$545.66	$572.94	$600.23	Annual Billing
ADDS FAMILY LP	2013056325	35-113-080-000-0000	6014 MEADE CT	04/17/2013	Paid	$527.24	$538.00	$564.90	$591.80	Annual Billing
ADDS FAMILY LP	2013056326	35-113-081-000-0000	6012 MEADE CT	04/17/2013	Paid	$525.56	$536.29	$563.10	$589.92	Annual Billing
ADDS FAMILY LP	2013056327	35-113-082-000-0000	6010 MEADE CT	04/17/2013	Paid	$570.68	$582.33	$611.45	$640.56	Annual Billing
ADDS FAMILY LP	2013056328	35-113-083-000-0000	6008 MEADE CT	04/17/2013	Paid	$570.68	$582.33	$611.45	$640.56	Annual Billing
SHORE EDWARD M	2013056329	35-113-084-000-0000	6006 MEADE CT	04/02/2013	Paid	$777.06	$792.92	$832.57	$872.21	Annual Billing
ADDS FAMILY LP	2013056330	35-113-085-000-0000	6004 MEADE CT	04/17/2013	Paid	$570.68	$582.33	$611.45	$640.56	Annual Billing
ADDS FAMILY LP	2013056331	35-113-086-000-0000	6002 MEADE CT	04/17/2013	Paid	$570.68	$582.33	$611.45	$640.56	Annual Billing
SHELTON JOHN	2013056332	35-113-087-000-0000	6000 MEADE CT	04/25/2013	Paid	$782.91	$798.89	$838.83	$878.78	Annual Billing
ADDS FAMILY LP	2013056333	35-113-088-000-0000	5964 OMAR CT	04/17/2013	Paid	$529.74	$540.55	$567.58	$594.61	Annual Billing
ADDS FAMILY LP	2013056334	35-113-089-000-0000	5962 OMAR CT	04/17/2013	Paid	$529.74	$540.55	$567.58	$594.61	Annual Billing
REED JAQUELINE L	2013056335	35-113-090-000-0000	5960 OMAR CT	04/24/2013	Paid	$779.57	$795.48	$835.25	$875.03	Annual Billing
ONUFRAK GLORI L	2013056336	35-113-091-000-0000	5958 OMAR CT	04/24/2013	Paid	$782.07	$798.03	$837.93	$877.83	Annual Billing
DUBBS JACK F	2013056337	35-113-092-000-0000	5956 OMAR CT	03/04/2013	Paid	$778.73	$794.62	$834.35	$874.08	Annual Billing
ADDS FAMILY LP	2013056338	35-113-093-000-0000	5954 OMAR CT	04/17/2013	Paid	$570.68	$582.33	$611.45	$640.56	Annual Billing
ADDS FAMILY LP	2013056339	35-113-094-000-0000	5952 OMAR CT	04/17/2013	Paid	$523.07	$533.74	$560.43	$587.11	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

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ADDS FAMILY LP	2013056340	35-113-095-000-0000	5950 OMAR CT	04/17/2013	Paid	$529.74	$540.55	$567.58	$594.61	Annual Billing
BLANCH MARGARET J SNELL	2013056341	35-113-096-000-0000	BLUE MOUNTAIN PKWY	03/07/2013	Paid	$31.75	$32.40	$34.02	$35.64	Annual Billing
YINGST GERALD D	2013056342	35-113-099-000-0000	BLUE MOUNTAIN PKWY	03/19/2013	Paid	$11.70	$11.94	$12.54	$13.13	Annual Billing
JEANNERAT DAN D	2013056343	35-113-100-000-0000	BLUE MOUNTAIN PKWY	04/02/2013	Paid	$11.70	$11.94	$12.54	$13.13	Annual Billing
HOOVER DOUGLAS E	2013056344	35-114-001-000-0000	1120 ABERDEEN CT	03/27/2013	Paid	$1,043.60	$1,064.90	$1,118.15	$1,171.39	Annual Billing
DELONE WILLIAM C	2013056345	35-114-002-000-0000	1118 ABERDEEN CT	03/12/2013	Paid	$910.74	$929.33	$975.80	$1,022.26	Annual Billing
SILL MARY E	2013056346	35-114-003-000-0000	1116 ABERDEEN CT	05/08/2013	Paid	$957.54	$977.08	$1,025.93	$1,074.79	Annual Billing
CORKER KENNETH A	2013056347	35-114-004-000-0000	1114 ABERDEEN CT	05/01/2013	Paid	$1,041.09	$1,062.34	$1,115.46	$1,168.57	Annual Billing
LEWIS DORIS L	2013056348	35-114-005-000-0000	5688 ABERDEEN DR	04/10/2013	Paid	$1,048.62	$1,070.02	$1,123.52	$1,177.02	Annual Billing
LEWIS RICHARD D	2013056349	35-114-006-000-0000	5690 ABERDEEN DR	03/20/2013	Paid	$875.66	$893.53	$938.21	$982.88	Annual Billing
BANTLEY JENNIFER A	2013056350	35-114-007-000-0000	5692 ABERDEEN DR	02/05/2013	Paid	$930.80	$949.80	$997.29	$1,044.78	Annual Billing
GREGOR MARK E	2013056351	35-114-008-000-0000	5694 ABERDEEN DR	04/02/2013	Paid	$957.54	$977.08	$1,025.93	$1,074.79	Annual Billing
SIRAJ MOHAMMED	2013056352	35-114-009-000-0000	5696 ABERDEEN DR	04/16/2013	Paid	$1,005.17	$1,025.68	$1,076.96	$1,128.25	Annual Billing
MICHAEL FAITH	2013056353	35-114-010-000-0000	5698 ABERDEEN DR	05/01/2013	Paid	$1,031.91	$1,052.97	$1,105.62	$1,158.27	Annual Billing
BRESSLER MARY E	2013056354	35-114-013-000-0000	5705 ARKLOW DR	03/14/2013	Paid	$929.97	$948.95	$996.40	$1,043.85	Annual Billing
ATWOOD SHIRLEY N	2013056355	35-114-014-000-0000	5707 ARKLOW DR	04/09/2013	Paid	$917.43	$936.15	$982.96	$1,029.77	Annual Billing
CORCORAN BARBARA A	2013056356	35-114-015-000-0000	5709 ARKLOW DR	05/08/2013	Paid	$914.09	$932.75	$979.39	$1,026.03	Annual Billing
KIMMEL RITA M	2013056357	35-114-016-000-0000	5711 ARKLOW DR	04/24/2013	Paid	$1,073.69	$1,095.60	$1,150.38	$1,205.16	Annual Billing
KREBS JAMES E	2013056358	35-114-017-000-0000	5713 ARKLOW DR	05/08/2013	Paid	$969.24	$989.02	$1,038.47	$1,087.92	Annual Billing
MCBETH ANTHONY T	2013056359	35-114-018-000-0000	5715 ARKLOW DR	04/24/2013	Paid	$721.92	$736.65	$773.48	$810.32	Annual Billing
CHAMBERS SHEILA R	2013056360	35-114-019-000-0000	5717 ARKLOW DR	04/30/2013	Paid	$731.94	$746.88	$784.22	$821.57	Annual Billing
ALEXANDER YONG C	2013056361	35-114-020-000-0000	5719 ARKLOW DR	02/05/2013	Paid	$1,012.68	$1,033.35	$1,085.02	$1,136.69	Annual Billing
PUPO CHRISTOPHER J	2013056362	35-114-021-000-0000	5700 ARKLOW DR	04/30/2013	Paid	$1,068.66	$1,090.47	$1,144.99	$1,199.52	Annual Billing
VITZENTY GERALDINE M	2013056363	35-114-022-000-0000	5702 ARKLOW DR	03/05/2013	Paid	$904.06	$922.51	$968.64	$1,014.76	Annual Billing
NASS HANS G	2013056364	35-114-023-000-0000	5704 ARKLOW DR	03/04/2013	Paid	$953.36	$972.82	$1,021.46	$1,070.10	Annual Billing
WALE RAJKUMAR	2013056365	35-114-024-000-0000	5706 ARKLOW DR		Unpaid	$950.85	$970.26	$1,018.77	$1,067.29	Annual Billing
BOTEK ANTHONY J	2013056366	35-114-025-000-0000	5708 ARKLOW DR	02/05/2013	Paid	$933.31	$952.36	$999.98	$1,047.60	Annual Billing
SCHMOYER CHRISTINA L	2013056367	35-114-026-000-0000	5710 ARKLOW DR	03/20/2013	Paid	$945.01	$964.30	$1,012.52	$1,060.73	Annual Billing
ROSSI JOANNE	2013056368	35-114-027-000-0000	5712 ARKLOW DR	05/01/2013	Paid	$939.15	$958.32	$1,006.24	$1,054.15	Annual Billing
KERN BARBARA T	2013056369	35-114-028-000-0000	5714 ARKLOW DR	04/24/2013	Paid	$927.46	$946.39	$993.71	$1,041.03	Annual Billing
KENDRE NIVRATI	2013056370	35-114-029-000-0000	5716 ARKLOW DR	04/25/2013	Paid	$876.49	$894.38	$939.10	$983.82	Annual Billing
LUBIC TARA G	2013056371	35-114-030-000-0000	5718 ARKLOW DR	05/01/2013	Paid	$1,006.84	$1,027.39	$1,078.76	$1,130.13	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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SOWERS SHARON H	2013056372	35-114-031-000-0000	1121 COUNTRY HILL DR	05/01/2013	Paid	$909.08	$927.63	$974.01	$1,020.39	Annual Billing
SPANGENBERG CONNIE B	2013056373	35-114-032-000-0000	1119 COUNTRY HILL DR	02/07/2013	Paid	$915.76	$934.45	$981.17	$1,027.90	Annual Billing
WASS JOSEPH L III & VICKIE I	2013056374	35-114-033-000-0000	1117 COUNTRY HILL DR	03/27/2013	Paid	$957.54	$977.08	$1,025.93	$1,074.79	Annual Billing
WILKINS STELLA M	2013056375	35-114-034-000-0000	1115 COUNTRY HILL DR		Unpaid	$939.15	$958.32	$1,006.24	$1,054.15	Annual Billing
SPONAUGLE SHAWN J V	2013056376	35-114-035-000-0000	1113 COUNTRY HILL DR	03/27/2013	Paid	$924.11	$942.97	$990.12	$1,037.27	Annual Billing
GOMES CORYN M	2013056377	35-114-036-000-0000	1111 COUNTRY HILL DR	04/25/2013	Paid	$924.96	$943.84	$991.03	$1,038.22	Annual Billing
HANER THERESA M	2013056378	35-114-039-000-0000	1109 COUNTRY HILL DR	03/07/2013	Paid	$896.54	$914.84	$960.58	$1,006.32	Annual Billing
DAROWISH DAVID M	2013056379	35-114-040-000-0000	1107 COUNTRY HILL DR	05/01/2013	Paid	$896.54	$914.84	$960.58	$1,006.32	Annual Billing
SPANN DARREN E	2013056380	35-114-041-000-0000	1105 COUNTRY HILL DR	04/24/2013	Paid	$865.62	$883.29	$927.45	$971.62	Annual Billing
NORSWORTHY JILL A	2013056381	35-114-042-000-0000	1103 COUNTRY HILL DR	04/23/2013	Paid	$947.51	$966.85	$1,015.19	$1,063.54	Annual Billing
SMYERS GAIL M	2013056382	35-114-045-000-0000	1094 COUNTRY HILL DR		Unpaid	$921.61	$940.42	$987.44	$1,034.46	Annual Billing
BOYLE IDA L LIVING TRUST	2013056383	35-114-046-000-0000	1092 COUNTRY HILL DR	03/05/2013	Paid	$931.64	$950.65	$998.18	$1,045.72	Annual Billing
SEE LUCILLE	2013056384	35-114-047-000-0000	1090 COUNTRY HILL DR	03/07/2013	Paid	$828.03	$844.93	$887.18	$929.42	Annual Billing
PULISIC MATE	2013056385	35-114-048-000-0000	1088 COUNTRY HILL DR	06/04/2013	Paid	$1,067.83	$1,089.62	$1,144.10	$1,198.58	Annual Billing
PATEL NIRANJAN	2013056386	35-114-049-000-0000	1086 COUNTRY HILL DR	05/09/2013	Paid	$1,067.83	$1,089.62	$1,144.10	$1,198.58	Annual Billing
HASSINGER DAVID C	2013056387	35-114-050-000-0000	1084 COUNTRY HILL DR	03/14/2013	Paid	$1,172.28	$1,196.20	$1,256.01	$1,315.82	Annual Billing
RUSS ANTHONY W	2013056388	35-114-051-000-0000	1079 COUNTRY HILL DR	02/05/2013	Paid	$970.91	$990.72	$1,040.26	$1,089.79	Annual Billing
DIMUCCIO RICHARD J	2013056389	35-114-052-000-0000	1081 COUNTRY HILL DR	05/01/2013	Paid	$935.80	$954.90	$1,002.65	$1,050.39	Annual Billing
SPREHA JONATHAN M	2013056390	35-114-053-000-0000	1083 COUNTRY HILL DR	04/23/2013	Paid	$900.72	$919.10	$965.06	$1,011.01	Annual Billing
KIMBERLING KAREN L	2013056391	35-114-054-000-0000	1085 COUNTRY HILL DR	04/25/2013	Paid	$933.31	$952.36	$999.98	$1,047.60	Annual Billing
SNOW JERRY N	2013056392	35-114-055-000-0000	1087 COUNTRY HILL DR	04/16/2013	Paid	$914.09	$932.75	$979.39	$1,026.03	Annual Billing
FRAZIER RICHARD L	2013056393	35-114-056-000-0000	1089 COUNTRY HILL DR	04/02/2013	Paid	$1,052.79	$1,074.28	$1,127.99	$1,181.71	Annual Billing
WOODS THEODORE E	2013056394	35-114-057-000-0000	1101 COUNTRY HILL DR	04/02/2013	Paid	$1,031.07	$1,052.11	$1,104.72	$1,157.32	Annual Billing
GOLDRING JODY L	2013056395	35-114-058-000-0000	1099 COUNTRY HILL DR	03/13/2013	Paid	$950.02	$969.41	$1,017.88	$1,066.35	Annual Billing
OHEARN PATRICIA ANN	2013056396	35-114-059-000-0000	1097 COUNTRY HILL DR	03/05/2013	Paid	$1,070.35	$1,092.19	$1,146.80	$1,201.41	Annual Billing
ROTH JOANNE	2013056397	35-114-060-000-0000	1095 COUNTRY HILL DR	05/01/2013	Paid	$962.55	$982.19	$1,031.30	$1,080.41	Annual Billing
SOWERS STEPHANIE A	2013056398	35-114-061-000-0000	1093 COUNTRY HILL DR	05/01/2013	Paid	$963.40	$983.06	$1,032.21	$1,081.37	Annual Billing
BILODEAU MARC G	2013056399	35-114-062-000-0000	1091 COUNTRY HILL DR	05/07/2013	Paid	$990.13	$1,010.34	$1,060.86	$1,111.37	Annual Billing
BORMANN HARRIET L	2013056400	35-114-063-000-0000	1089 BIRCH KNOLL DR	03/04/2013	Paid	$1,082.87	$1,104.97	$1,160.22	$1,215.47	Annual Billing
SMULLEN JOHN F	2013056401	35-114-064-000-0000	1087 BIRCH KNOLL DR		Unpaid	$1,134.67	$1,157.83	$1,215.72	$1,273.61	Annual Billing
NAGG JACK L	2013056402	35-114-065-000-0000	1085 BIRCH KNOLL DR	04/10/2013	Paid	$912.42	$931.04	$977.59	$1,024.14	Annual Billing
LEVAN FREDERICK P	2013056403	35-114-066-000-0000	1083 BIRCH KNOLL DR	03/05/2013	Paid	$1,153.90	$1,177.45	$1,236.32	$1,295.20	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BIRCH KNOLL LP	2013056404	35-114-067-000-0000	1077 BIRCH KNOLL DR		Unpaid	$1,293.43	$1,319.83	$1,385.82	$1,451.81	Annual Billing
ONEAL ROBERT C	2013056405	35-114-068-000-0000	1075 BIRCH KNOLL DR	03/07/2013	Paid	$1,232.45	$1,257.60	$1,320.48	$1,383.36	Annual Billing
REIDINGER ALBERT A	2013056406	35-114-069-000-0000	1073 BIRCH KNOLL DR	02/13/2013	Paid	$907.40	$925.92	$972.22	$1,018.51	Annual Billing
LERCH GLENN R	2013056407	35-114-070-000-0000	1071 BIRCH KNOLL DR	03/19/2013	Paid	$1,231.59	$1,256.72	$1,319.56	$1,382.39	Annual Billing
SANDHERR JOHN R	2013056408	35-114-071-000-0000	1076 BIRCH KNOLL DR	03/07/2013	Paid	$1,165.59	$1,189.38	$1,248.85	$1,308.32	Annual Billing
FOUST THEODORE W	2013056409	35-114-072-000-0000	1078 BIRCH KNOLL DR	03/19/2013	Paid	$963.40	$983.06	$1,032.21	$1,081.37	Annual Billing
MARCHI GAYLE E	2013056410	35-114-073-000-0000	1080 BIRCH KNOLL DR	05/01/2013	Paid	$963.40	$983.06	$1,032.21	$1,081.37	Annual Billing
YARNELL MARCIA A	2013056411	35-114-074-000-0000	1082 BIRCH KNOLL DR	02/05/2013	Paid	$1,272.54	$1,298.51	$1,363.44	$1,428.36	Annual Billing
YOUNG E STANLEY	2013056412	35-114-075-000-0000	1084 BIRCH KNOLL DR	03/19/2013	Paid	$1,275.89	$1,301.93	$1,367.03	$1,432.12	Annual Billing
LONG JAMES E	2013056413	35-114-076-000-0000	1086 BIRCH KNOLL DR	03/20/2013	Paid	$1,260.85	$1,286.58	$1,350.91	$1,415.24	Annual Billing
WEAVER MILDRED K	2013056414	35-114-078-000-0000	1076 COUNTRY HILL DR	06/04/2013	Paid	$926.63	$945.54	$992.82	$1,040.09	Annual Billing
GORDON LEIGH ELIZABETH	2013056415	35-114-079-000-0000	1078 COUNTRY HILL DR	08/01/2013	In Progress	$747.82	$763.08	$801.23	$839.39	Annual Billing
SEE GLORIA J	2013056416	35-114-080-000-0000	1080 COUNTRY HILL DR	03/05/2013	Paid	$709.38	$723.86	$760.05	$796.25	Annual Billing
CLARK LYLE G	2013056417	35-114-081-000-0000	1082 COUNTRY HILL DR	04/23/2013	Paid	$747.82	$763.08	$801.23	$839.39	Annual Billing
RUDEBUSCH MARIANNE E	2013056418	35-114-082-000-0000	1074 COUNTRY HILL DR	05/01/2013	Paid	$1,218.23	$1,243.09	$1,305.24	$1,367.40	Annual Billing
HAMSTRA SANDRA J	2013056419	35-114-083-000-0000	1072 COUNTRY HILL DR	03/20/2013	Paid	$916.60	$935.31	$982.08	$1,028.84	Annual Billing
SMITH VICTORIA	2013056420	35-114-084-000-0000	1070 COUNTRY HILL DR	03/12/2013	Paid	$924.11	$942.97	$990.12	$1,037.27	Annual Billing
SUTCH KENNETH W	2013056421	35-114-085-000-0000	1068 COUNTRY HILL DR	03/04/2013	Paid	$924.11	$942.97	$990.12	$1,037.27	Annual Billing
RUTH RICHARD G	2013056422	35-114-086-000-0000	1066 COUNTRY HILL DR	03/04/2013	Paid	$929.13	$948.09	$995.49	$1,042.90	Annual Billing
GEPHART JOHN R	2013056423	35-114-087-000-0000	1064 COUNTRY HILL DR	02/13/2013	Paid	$1,049.45	$1,070.87	$1,124.41	$1,177.96	Annual Billing
BECHTEL GARRY C	2013056424	35-114-088-000-0000	1077 COUNTRY HILL DR	05/08/2013	Paid	$1,061.14	$1,082.80	$1,136.94	$1,191.08	Annual Billing
MALARO JOHN J	2013056425	35-114-089-000-0000	1075 COUNTRY HILL DR	03/27/2013	Paid	$949.18	$968.55	$1,016.98	$1,065.41	Annual Billing
HERBSTER C DONALD	2013056426	35-114-090-000-0000	1073 COUNTRY HILL DR	03/07/2013	Paid	$995.14	$1,015.45	$1,066.22	$1,117.00	Annual Billing
WAMPLER ROBERT	2013056427	35-114-091-000-0000	1071 COUNTRY HILL DR	06/04/2013	Paid	$1,079.53	$1,101.56	$1,156.64	$1,211.72	Annual Billing
REED GEORGE S	2013056428	35-114-092-000-0000	1069 COUNTRY HILL DR	03/04/2013	Paid	$940.84	$960.04	$1,008.04	$1,056.04	Annual Billing
MALONEY THOMAS J	2013056429	35-114-093-000-0000	1067 COUNTRY HILL DR	02/05/2013	Paid	$937.49	$956.62	$1,004.45	$1,052.28	Annual Billing
CAMPBELL SHARON L	2013056430	35-114-094-000-0000	1065 COUNTRY HILL DR	04/25/2013	Paid	$1,170.60	$1,194.49	$1,254.21	$1,313.94	Annual Billing
SHAMBAUGH HERBERT A	2013056431	35-114-095-000-0000	1063 COUNTRY HILL DR	03/19/2013	Paid	$1,158.07	$1,181.70	$1,240.79	$1,299.87	Annual Billing
HAFER JOHN R	2013056432	35-114-096-000-0000	1062 COUNTRY HILL DR	04/16/2013	Paid	$1,210.71	$1,235.42	$1,297.19	$1,358.96	Annual Billing
BENNETT TIMOTHY F	2013056433	35-114-097-000-0000	1060 COUNTRY HILL DR	04/23/2013	Paid	$1,012.68	$1,033.35	$1,085.02	$1,136.69	Annual Billing
DARE PATRICIA A	2013056434	35-114-098-000-0000	1058 COUNTRY HILL DR		Unpaid	$953.36	$972.82	$1,021.46	$1,070.10	Annual Billing
ROSS JOHN C	2013056435	35-114-099-000-0000	1056 COUNTRY HILL DR	04/02/2013	Paid	$1,214.06	$1,238.84	$1,300.78	$1,362.72	Annual Billing

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KAY GARY	2013056436	35-114-100-000-0000	1054 COUNTRY HILL DR		Unpaid	$996.81	$1,017.15	$1,068.01	$1,118.87	Annual Billing
MILLS SMITH MARLENE M	2013056437	35-114-101-000-0000	1052 COUNTRY HILL DR	03/20/2013	Paid	$927.46	$946.39	$993.71	$1,041.03	Annual Billing
LEIBICH SHERRY M	2013056438	35-114-102-000-0000	1050 COUNTRY HILL DR	03/13/2013	Paid	$1,181.47	$1,205.58	$1,265.86	$1,326.14	Annual Billing
WALKER WILLIAM W	2013056439	35-114-103-000-0000	1048 COUNTRY HILL DR	03/07/2013	Paid	$909.08	$927.63	$974.01	$1,020.39	Annual Billing
BRINDAMOUR STEPHEN J	2013056440	35-114-104-000-0000	1046 COUNTRY HILL DR	04/30/2013	Paid	$1,173.11	$1,197.05	$1,256.90	$1,316.76	Annual Billing
ANDERSON CHARLES S	2013056441	35-114-105-000-0000	1044 COUNTRY HILL DR	03/27/2013	Paid	$955.04	$974.53	$1,023.26	$1,071.98	Annual Billing
RADER ARLO J	2013056442	35-114-106-000-0000	1061 COUNTRY HILL DR	04/24/2013	Paid	$923.29	$942.13	$989.24	$1,036.34	Annual Billing
WILLIAMS DONALD E	2013056443	35-114-107-000-0000	1059 COUNTRY HILL DR	04/02/2013	Paid	$963.40	$983.06	$1,032.21	$1,081.37	Annual Billing
SOLES DOLORES I	2013056444	35-114-108-000-0000	1057 COUNTRY HILL DR	03/07/2013	Paid	$826.37	$843.23	$885.39	$927.55	Annual Billing
DANIELS JOYCE K	2013056445	35-114-109-000-0000	1055 COUNTRY HILL DR	02/12/2013	Paid	$825.52	$842.37	$884.49	$926.61	Annual Billing
SANDHERR JEAN M	2013056446	35-114-110-000-0000	1053 COUNTRY HILLS DR	04/23/2013	Paid	$833.87	$850.89	$893.43	$935.98	Annual Billing
HOLTZMAN JAMES A	2013056447	35-114-111-000-0000	1042 COUNTRY HILL DR	03/07/2013	Paid	$1,187.33	$1,211.56	$1,272.14	$1,332.72	Annual Billing
HENRY DARLA L	2013056448	35-114-112-000-0000	1040 COUNTRY HILL DR	05/08/2013	Paid	$919.10	$937.86	$984.75	$1,031.65	Annual Billing
GILROY TELFERT W	2013056449	35-114-113-000-0000	1038 COUNTRY HILL DR	02/07/2013	Paid	$931.64	$950.65	$998.18	$1,045.72	Annual Billing
RUDY RICHARD H	2013056450	35-114-114-000-0000	1036 COUNTRY HILL DR	03/05/2013	Paid	$963.40	$983.06	$1,032.21	$1,081.37	Annual Billing
DODOO JARVIS S	2013056451	35-114-120-000-0000	6100 SUMMIT POINTE DR	05/01/2013	Paid	$1,089.55	$1,111.79	$1,167.38	$1,222.97	Annual Billing
DORNELL JAMES M	2013056452	35-114-121-000-0000	6102 SUMMIT POINTE DR	05/01/2013	Paid	$1,050.29	$1,071.72	$1,125.31	$1,178.89	Annual Billing
MEASE LARRY N	2013056453	35-114-122-000-0000	6104 SUMMIT POINTE DR	03/27/2013	Paid	$1,117.13	$1,139.93	$1,196.93	$1,253.92	Annual Billing
SHAHEEN THOMAS J	2013056454	35-114-123-000-0000	6106 SUMMIT POINTE DR	03/27/2013	Paid	$1,046.95	$1,068.32	$1,121.74	$1,175.15	Annual Billing
BROWN JOSEPH A	2013056455	35-114-124-000-0000	6108 SUMMIT POINTE DR	05/08/2013	Paid	$1,024.39	$1,045.30	$1,097.57	$1,149.83	Annual Billing
STOUDT LIGA	2013056456	35-114-125-000-0000	6110 SUMMIT POINTE DR	02/13/2013	Paid	$1,021.88	$1,042.73	$1,094.87	$1,147.00	Annual Billing
CLECK JOANNE P	2013056457	35-114-126-000-0000	6112 SUMMIT POINTE DR	05/08/2013	Paid	$1,201.52	$1,226.04	$1,287.34	$1,348.64	Annual Billing
MILLER EILEEN M	2013056458	35-114-127-000-0000	6114 SUMMIT POINTE DR	05/01/2013	Paid	$1,328.52	$1,355.63	$1,423.41	$1,491.19	Annual Billing
GALLORO GIUSEPPINA M	2013056459	35-114-128-000-0000	6116 SUMMIT POINTE DR	03/27/2013	Paid	$1,054.46	$1,075.98	$1,129.78	$1,183.58	Annual Billing
STROBERT GARY A	2013056460	35-114-129-000-0000	6118 SUMMIT POINTE DR	04/30/2013	Paid	$1,058.64	$1,080.25	$1,134.26	$1,188.28	Annual Billing
RANDOLPH CARLTON E	2013056461	35-114-130-000-0000	6120 SUMMIT POINTE DR	04/09/2013	Paid	$1,120.47	$1,143.34	$1,200.51	$1,257.67	Annual Billing
BREZLER CHRISTOPHER A	2013056462	35-114-131-000-0000	6122 SUMMIT POINTE DR	04/24/2013	Paid	$1,146.38	$1,169.78	$1,228.27	$1,286.76	Annual Billing
ESKIN DEBORAH B	2013056463	35-114-132-000-0000	6124 SUMMIT POINTE DR	04/16/2013	Paid	$1,155.57	$1,179.15	$1,238.11	$1,297.07	Annual Billing
KOSTIN PAULETTE	2013056464	35-114-133-000-0000	6121 SUMMIT POINTE DR	04/09/2013	Paid	$1,084.54	$1,106.67	$1,162.00	$1,217.34	Annual Billing
LAZO PATRICIA A	2013056465	35-114-134-000-0000	6119 SUMMIT POINTE DR	05/08/2013	Paid	$1,004.33	$1,024.83	$1,076.07	$1,127.31	Annual Billing
SMITH JARED R	2013056466	35-114-135-000-0000	6117 SUMMIT POINTE DR	03/05/2013	Paid	$1,120.47	$1,143.34	$1,200.51	$1,257.67	Annual Billing
SHUPPY PETER G	2013056467	35-114-136-000-0000	6115 SUMMIT POINTE DR		Unpaid	$1,000.16	$1,020.57	$1,071.60	$1,122.63	Annual Billing

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BAHORIC FRANK M	2013056468	35-114-137-000-0000	6113 SUMMIT POINTE DR		Unpaid	$1,163.92	$1,187.67	$1,247.05	$1,306.44	Annual Billing
TAYLOR TERRY	2013056469	35-114-138-000-0000	6111 SUMMIT POINTE DR	06/04/2013	Paid	$953.36	$972.82	$1,021.46	$1,070.10	Annual Billing
LAVIA JOHN P	2013056470	35-114-139-000-0000	6109 SUMMIT POINTE DR	05/01/2013	Paid	$1,189.82	$1,214.10	$1,274.81	$1,335.51	Annual Billing
BOWER RUSSELL A	2013056471	35-114-140-000-0000	6107 SUMMIT POINTE DR	03/04/2013	Paid	$1,067.83	$1,089.62	$1,144.10	$1,198.58	Annual Billing
MICKENS BLANCH MARIE	2013056472	35-114-141-000-0000	6105 SUMMIT POINTE DR	03/27/2013	Paid	$1,054.46	$1,075.98	$1,129.78	$1,183.58	Annual Billing
MASSA KIMBERLY J	2013056473	35-114-142-000-0000	6103 SUMMIT POINTE DR	04/24/2013	Paid	$1,078.70	$1,100.71	$1,155.75	$1,210.78	Annual Billing
BARRECA DAVID P	2013056474	35-114-143-000-0000	1037 OAK KNOLL DR	03/27/2013	Paid	$997.65	$1,018.01	$1,068.91	$1,119.81	Annual Billing
UGARTE ALFONSO J	2013056475	35-114-144-000-0000	1035 OAK KNOLL DR	05/01/2013	Paid	$1,215.73	$1,240.54	$1,302.57	$1,364.59	Annual Billing
BORTZ MARJORIE ANN	2013056476	35-114-145-000-0000	1033 OAK KNOLL DR	06/05/2013	Paid	$951.70	$971.12	$1,019.68	$1,068.23	Annual Billing
SHINGLER CYNTHIA L	2013056477	35-114-146-000-0000	1031 OAK KNOLL DR	05/01/2013	Paid	$1,129.66	$1,152.71	$1,210.35	$1,267.98	Annual Billing
GALGOCY ELIZABETH A	2013056478	35-114-147-000-0000	1029 OAK KNOLL DR	03/27/2013	Paid	$1,022.71	$1,043.58	$1,095.76	$1,147.94	Annual Billing
BOYCE ARLISS K	2013056479	35-114-148-000-0000	1027 OAK KNOLL DR	03/27/2013	Paid	$1,038.59	$1,059.79	$1,112.78	$1,165.77	Annual Billing
ANDREJEV ARTIOM	2013056480	35-114-149-000-0000	1025 OAK KNOLL DR	05/01/2013	Paid	$1,036.08	$1,057.22	$1,110.08	$1,162.94	Annual Billing
BENNETT PATRICIA L	2013056481	35-114-150-000-0000	1023 OAK KNOLL DR	02/07/2013	Paid	$1,057.80	$1,079.39	$1,133.36	$1,187.33	Annual Billing
BOYD PATRICIA U	2013056482	35-114-151-000-0000	1024 OAK KNOLL DR	04/24/2013	Paid	$1,052.79	$1,074.28	$1,127.99	$1,181.71	Annual Billing
BAZHAN ALEKSANDER A	2013056483	35-114-152-000-0000	1026 OAK KNOLL DR	05/01/2013	Paid	$1,184.81	$1,208.99	$1,269.44	$1,329.89	Annual Billing
TAYLOR JASON M	2013056484	35-114-153-000-0000	1028 OAK KNOLL DR	05/01/2013	Paid	$1,143.03	$1,166.36	$1,224.68	$1,283.00	Annual Billing
TRUSKEY LINDA J	2013056485	35-114-154-000-0000	1030 OAK KNOLL DR		Unpaid	$1,316.00	$1,342.86	$1,410.00	$1,477.15	Annual Billing
KRAVETS SALLY E	2013056486	35-114-155-000-0000	1032 OAK KNOLL DR	03/07/2013	Paid	$1,113.79	$1,136.52	$1,193.35	$1,250.17	Annual Billing
MILLER LEROY	2013056487	35-114-156-000-0000	1034 OAK KNOLL DR	04/25/2013	Paid	$1,331.87	$1,359.05	$1,427.00	$1,494.96	Annual Billing
MATHIS PAUL J	2013056488	35-114-157-000-0000	1036 OAK KNOLL DR	05/08/2013	Paid	$987.61	$1,007.77	$1,058.16	$1,108.55	Annual Billing
SHEERER ERIC F	2013056489	35-114-158-000-0000	1038 OAK KNOLL DR	04/09/2013	Paid	$1,112.95	$1,135.66	$1,192.44	$1,249.23	Annual Billing
HOLTZMAN JAMES A	2013056490	35-114-161-000-0000	COUNTRY HILL DR	03/07/2013	Paid	$1.68	$1.71	$1.80	$1.88	Annual Billing
CORRELL ROBERT S	2013056491	35-114-167-000-0000	1069 POND RIDGE DR	05/01/2013	Paid	$827.19	$844.07	$886.27	$928.48	Annual Billing
DALE CAROLYN L	2013230119	35-114-168-000-0000	1067 POND RIDGE DR		Unpaid	$39.47	$40.28	$42.29	$44.31	August Interim
DALE CAROLYN L	2013056492	35-114-168-000-0000	1067 POND RIDGE DR	03/07/2013	Paid	$876.49	$894.38	$939.10	$983.82	Annual Billing
LUTZ JANE L	2013056493	35-114-169-000-0000	1065 POND RIDGE RD	03/05/2013	Paid	$869.81	$887.56	$931.94	$976.32	Annual Billing
FLEETWOOD DONNA K	2013056494	35-114-170-000-0000	1063 POND RIDGE DR	03/20/2013	Paid	$877.34	$895.24	$940.00	$984.76	Annual Billing
ENGLE KAREN E	2013056495	35-114-171-000-0000	1061 POND RIDGE DR	05/08/2013	Paid	$871.48	$889.27	$933.73	$978.20	Annual Billing
MORIARTY ELIZABETH	2013056496	35-114-172-000-0000	1059 POND RIDGE DR	02/12/2013	Paid	$898.23	$916.56	$962.39	$1,008.22	Annual Billing
BOWERS PATRICIA M	2013056497	35-114-173-000-0000	1057 POND RIDGE DR	04/16/2013	Paid	$736.13	$751.15	$788.71	$826.27	Annual Billing
SITES BARBARA A	2013056498	35-114-174-000-0000	1055 POND RIDGE DR	03/27/2013	Paid	$819.68	$836.41	$878.23	$920.05	Annual Billing

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MCCORMICK KATHLEEN E	2013056499	35-114-175-000-0000	1053 POND RIDGE DR	03/27/2013	Paid	$801.30	$817.65	$858.53	$899.42	Annual Billing
NICKLE THERESA P	2013056500	35-114-176-000-0000	1051 POND RIDGE DR	04/17/2013	Paid	$794.61	$810.83	$851.37	$891.91	Annual Billing
WOOD JACK T	2013056501	35-114-177-000-0000	1049 POND RIDGE RD	03/05/2013	Paid	$914.93	$933.60	$980.28	$1,026.96	Annual Billing
ROUFOS ABBEY N	2013056502	35-114-178-000-0000	1047 POND RIDGE DR	05/01/2013	Paid	$1,009.34	$1,029.94	$1,081.44	$1,132.93	Annual Billing
WAGLE ALLYSON E	2013056503	35-114-179-000-0000	1045 POND RIDGE DR	05/01/2013	Paid	$1,015.19	$1,035.91	$1,087.71	$1,139.50	Annual Billing
VERBOS LOIS A	2013056504	35-114-180-000-0000	1043 POND RIDGE DR	03/13/2013	Paid	$975.92	$995.84	$1,045.63	$1,095.42	Annual Billing
PAUL JOHN H	2013056505	35-114-181-000-0000	1041 POND RIDGE DR	04/24/2013	Paid	$788.75	$804.85	$845.09	$885.34	Annual Billing
LADEDA SUSAN M	2013056506	35-114-182-000-0000	1039 POND RIDGE DR	03/27/2013	Paid	$872.31	$890.11	$934.62	$979.12	Annual Billing
BURKHOLDER MATTHEW J	2013056507	35-114-183-000-0000	1037 POND RIDGE DR	05/08/2013	Paid	$871.48	$889.27	$933.73	$978.20	Annual Billing
BRODERICK CHRISTINE R	2013056508	35-114-184-000-0000	1035 POND RIDGE RD	05/01/2013	Paid	$883.18	$901.20	$946.26	$991.32	Annual Billing
MCCARTY PATRICK R	2013056509	35-114-185-000-0000	1033 POND RIDGE DR	03/19/2013	Paid	$915.76	$934.45	$981.17	$1,027.90	Annual Billing
HARMON LIVIA B	2013056510	35-114-186-000-0000	1031 POND RIDGE DR	03/05/2013	Paid	$772.04	$787.80	$827.19	$866.58	Annual Billing
BUPP GARY E	2013056511	35-114-188-000-0000	5830 HIDDEN LAKE DR	03/04/2013	Paid	$1,035.25	$1,056.38	$1,109.20	$1,162.02	Annual Billing
POWELL JOHN H	2013056512	35-114-189-000-0000	5832 HIDDEN LAKE DR	03/19/2013	Paid	$1,086.21	$1,108.38	$1,163.80	$1,219.22	Annual Billing
JONES KARON L	2013056513	35-114-190-000-0000	5834 HIDDEN LAKE DR	03/27/2013	Paid	$953.36	$972.82	$1,021.46	$1,070.10	Annual Billing
HOLMBERG JOAN S	2013056514	35-114-191-000-0000	5836 HIDDEN LAKE DR	02/12/2013	Paid	$1,003.49	$1,023.97	$1,075.17	$1,126.37	Annual Billing
FREEDMAN RICKIE M	2013056515	35-114-192-000-0000	5838 HIDDEN LAKE DR	04/24/2013	Paid	$1,039.42	$1,060.63	$1,113.66	$1,166.69	Annual Billing
LEWIS TIM	2013056516	35-114-193-000-0000	5828 HIDDEN LAKE DR	03/13/2013	Paid	$920.78	$939.57	$986.55	$1,033.53	Annual Billing
AYLER SHERRY D	2013056517	35-114-194-000-0000	5826 HIDDEN LAKE DR	03/20/2013	Paid	$1,035.25	$1,056.38	$1,109.20	$1,162.02	Annual Billing
GEMMILL HELEN L	2013056518	35-114-195-000-0000	5824 HIDDEN LAKE DR	02/07/2013	Paid	$1,141.36	$1,164.65	$1,222.88	$1,281.12	Annual Billing
JOHNSON APRIL R	2013056519	35-114-196-000-0000	5822 HIDDEN LAKE DR	03/20/2013	Paid	$1,078.70	$1,100.71	$1,155.75	$1,210.78	Annual Billing
PYLE SEAN E	2013056520	35-114-197-000-0000	5820 HIDDEN LAKE DR	04/24/2013	Paid	$1,405.39	$1,434.07	$1,505.77	$1,577.48	Annual Billing
FRANZ SHARON	2013056521	35-114-198-000-0000	5818 HIDDEN LAKE DR	03/27/2013	Paid	$1,163.92	$1,187.67	$1,247.05	$1,306.44	Annual Billing
RENNINGER JOAN	2013056522	35-114-200-000-0000	5814 HIDDEN LAKE DR	02/05/2013	Paid	$1,182.30	$1,206.43	$1,266.75	$1,327.07	Annual Billing
WOODS WILLARD D	2013056523	35-114-201-000-0000	5812 HIDDEN LAKE DR	03/20/2013	Paid	$1,135.52	$1,158.69	$1,216.62	$1,274.56	Annual Billing
HAMILTON JOAN L	2013056524	35-114-202-000-0000	5810 HIDDEN LAKE DR	05/01/2013	Paid	$1,260.85	$1,286.58	$1,350.91	$1,415.24	Annual Billing
RAYMOND PATRICIA M	2013056525	35-114-203-000-0000	5808 HIDDEN LAKE DR	03/27/2013	Paid	$1,302.63	$1,329.21	$1,395.67	$1,462.13	Annual Billing
BARNETTE JANE A	2013056526	35-114-204-000-0000	5806 HIDDEN LAKE DR	05/01/2013	Paid	$1,283.40	$1,309.59	$1,375.07	$1,440.55	Annual Billing
SCHMIDT GEORGE D	2013056527	35-114-205-000-0000	5804 HIDDEN LAKE DR	04/02/2013	Paid	$1,252.50	$1,278.06	$1,341.96	$1,405.87	Annual Billing
ROBERTS NANCY M	2013056528	35-114-206-000-0000	5802 HIDDEN LAKE DR	03/20/2013	Paid	$1,242.46	$1,267.82	$1,331.21	$1,394.60	Annual Billing
WILBERT GARY V	2013056529	35-114-207-000-0000	5800 HIDDEN LAKE DR	03/20/2013	Paid	$1,319.32	$1,346.25	$1,413.56	$1,480.88	Annual Billing
ALTLAND GREGG A	2013056530	35-114-209-000-0000	5798 HIDDEN LAKE DR L1	04/09/2013	Paid	$1,026.89	$1,047.85	$1,100.24	$1,152.64	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SYPOLT MATTHEW J	2013056531	35-114-210-000-0000	5796 HIDDEN LAKE DR	05/01/2013	Paid	$923.29	$942.13	$989.24	$1,036.34	Annual Billing
CARRICATO THOMAS	2013056532	35-114-211-000-0000	5794 HIDDEN LAKE DR	03/12/2013	Paid	$959.21	$978.79	$1,027.73	$1,076.67	Annual Billing
FRICCHIONE CHRIS M	2013056533	35-114-212-000-0000	5792 HIDDEN LAKE DR	02/13/2013	Paid	$959.21	$978.79	$1,027.73	$1,076.67	Annual Billing
MCARTHUR STANLEY	2013056534	35-114-213-000-0000	5790 HIDDEN LAKE DR	05/01/2013	Paid	$959.21	$978.79	$1,027.73	$1,076.67	Annual Billing
FERRISS ROBERT M	2013056535	35-114-214-000-0000	5788 HIDDEN LAKE DR	03/07/2013	Paid	$945.84	$965.14	$1,013.40	$1,061.65	Annual Billing
LANDIS JOHN H	2013056536	35-114-215-000-0000	5786 HIDDEN LAKE DR	02/05/2013	Paid	$928.30	$947.24	$994.60	$1,041.96	Annual Billing
GUTSHALL DEBORAH J	2013056537	35-114-216-000-0000	5784 HIDDEN LAKE DR	03/19/2013	Paid	$971.75	$991.58	$1,041.16	$1,090.74	Annual Billing
GARTEN ROBERT L	2013056538	35-114-217-000-0000	5782 HIDDEN LAKE DR	03/07/2013	Paid	$973.41	$993.28	$1,042.94	$1,092.61	Annual Billing
LUBIC THEODORE D	2013056539	35-114-218-000-0000	5780 HIDDEN LAKE DR	05/01/2013	Paid	$945.84	$965.14	$1,013.40	$1,061.65	Annual Billing
SHOREY MICHAEL N	2013056540	35-114-219-000-0000	5778 HIDDEN LAKE DR	05/01/2013	Paid	$974.25	$994.13	$1,043.84	$1,093.54	Annual Billing
CASLER BARBARA A	2013056541	35-114-220-000-0000	5776 HIDDEN LAKE DR	03/04/2013	Paid	$934.15	$953.21	$1,000.87	$1,048.53	Annual Billing
MOSIER JESSICA L	2013056542	35-114-221-000-0000	5774 HIDDEN LAKE DR	04/24/2013	Paid	$960.05	$979.64	$1,028.62	$1,077.60	Annual Billing
REIMER JASON L	2013056543	35-114-222-000-0000	5772 HIDDEN LAKE DR	05/08/2013	Paid	$965.90	$985.61	$1,034.89	$1,084.17	Annual Billing
MCAULIFFE CORNELIUS J	2013056544	35-114-223-000-0000	5770 HIDDEN LAKE DR	03/27/2013	Paid	$967.56	$987.31	$1,036.68	$1,086.04	Annual Billing
GEE DIANE K	2013056545	35-114-224-000-0000	5768 HIDDEN LAKE DR	03/27/2013	Paid	$940.84	$960.04	$1,008.04	$1,056.04	Annual Billing
STURGEON BEVERLY J A	2013056546	35-114-225-000-0000	5766 HIDDEN LAKE DR	04/17/2013	Paid	$960.89	$980.50	$1,029.53	$1,078.55	Annual Billing
KRAPE THOMAS J	2013056547	35-114-226-000-0000	5764 HIDDEN LAKE DR	04/24/2013	Paid	$977.59	$997.54	$1,047.42	$1,097.29	Annual Billing
MERLINA ANDREW S	2013056548	35-114-227-000-0000	5762 HIDDEN LAKE DR	04/11/2013	Paid	$1,035.25	$1,056.38	$1,109.20	$1,162.02	Annual Billing
KLOS THOMAS X	2013056549	35-114-228-000-0000	5760 HIDDEN LAKE DR	03/05/2013	Paid	$915.76	$934.45	$981.17	$1,027.90	Annual Billing
MANNINO KATHRYN	2013056550	35-114-229-000-0000	5758 HIDDEN LAKE DR		Unpaid	$969.24	$989.02	$1,038.47	$1,087.92	Annual Billing
SMITH HARRY T	2013056551	35-114-230-000-0000	5756 HIDDEN LAKE DR	03/07/2013	Paid	$975.92	$995.84	$1,045.63	$1,095.42	Annual Billing
SPORIK ALBERT S	2013056552	35-114-231-000-0000	1001 WOODED POND DR	03/07/2013	Paid	$796.29	$812.54	$853.17	$893.79	Annual Billing
FRITTS RUTH A	2013056553	35-114-232-000-0000	1003 WOODED POND DR	04/24/2013	Paid	$782.91	$798.89	$838.83	$878.78	Annual Billing
MAY MARGIT K	2013056554	35-114-233-000-0000	1005 WOODED POND DR	04/02/2013	Paid	$825.52	$842.37	$884.49	$926.61	Annual Billing
MERRIMAN GERALDINE P	2013056555	35-114-234-000-0000	1007 WOODED POND DR	04/09/2013	Paid	$797.96	$814.24	$854.95	$895.66	Annual Billing
DEAN JANIS	2013056556	35-114-235-000-0000	1009 WOODED POND DR	05/01/2013	Paid	$1,129.66	$1,152.71	$1,210.35	$1,267.98	Annual Billing
HENRY ANDREA M	2013056557	35-114-236-000-0000	1011 WOODED POND DR	04/24/2013	Paid	$1,046.95	$1,068.32	$1,121.74	$1,175.15	Annual Billing
DALLAGO DAVID F	2013056558	35-114-237-000-0000	1013 WOODED POND DR	03/19/2013	Paid	$1,031.91	$1,052.97	$1,105.62	$1,158.27	Annual Billing
HACK ANDREW	2013056559	35-114-238-000-0000	1015 WOODED POND DR	05/08/2013	Paid	$1,123.81	$1,146.75	$1,204.09	$1,261.43	Annual Billing
HENKE FREDERICK D	2013056560	35-114-239-000-0000	1017 WOODED POND DR	03/27/2013	Paid	$1,115.47	$1,138.23	$1,195.14	$1,252.05	Annual Billing
HENRY ANNA MARGARET FAI	2013056561	35-114-240-000-0000	1019 WOODED POND DR	03/05/2013	Paid	$837.22	$854.31	$897.03	$939.74	Annual Billing
BELL JOSEPH D	2013056562	35-114-241-000-0000	1021 WOODED POND DR	03/19/2013	Paid	$1,075.35	$1,097.30	$1,152.17	$1,207.03	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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SMYERS JOANNE H	2013056563	35-114-242-000-0000	1023 WOODED POND DR	03/19/2013	Paid	$995.14	$1,015.45	$1,066.22	$1,117.00	Annual Billing
OLIVES NANCY M	2013056564	35-114-243-000-0000	1025 WOODED POND DR	04/30/2013	Paid	$1,039.42	$1,060.63	$1,113.66	$1,166.69	Annual Billing
BURNS THOMAS F	2013056565	35-114-244-000-0000	1027 WOODED POND DR	04/24/2013	Paid	$1,138.02	$1,161.24	$1,219.30	$1,277.36	Annual Billing
BLOOM LEWIS E	2013056566	35-114-245-000-0000	1029 WOODED POND DR	06/04/2013	Paid	$1,128.83	$1,151.87	$1,209.46	$1,267.06	Annual Billing
ANNIBALI KIM L	2013056567	35-114-246-000-0000	1031 WOODED POND DR	04/25/2013	Paid	$975.09	$994.99	$1,044.74	$1,094.49	Annual Billing
WILLIAMS LINDA J	2013056568	35-114-247-000-0000	1033 WODDED POND DR	04/24/2013	Paid	$970.91	$990.72	$1,040.26	$1,089.79	Annual Billing
BOWES KENNETH FRANK	2013056569	35-114-248-000-0000	1035 WOODED POND DR	03/19/2013	Paid	$1,127.16	$1,150.16	$1,207.67	$1,265.18	Annual Billing
FRANKHOUSER RYAN T	2013056570	35-114-249-000-0000	1037 WOODED POND DR	05/01/2013	Paid	$1,183.14	$1,207.29	$1,267.65	$1,328.02	Annual Billing
RAFFERTY JEFFREY J	2013056571	35-114-250-000-0000	1039 WOODED POND DR	03/27/2013	Paid	$1,135.52	$1,158.69	$1,216.62	$1,274.56	Annual Billing
KHANZHINA YELENA P	2013056572	35-114-251-000-0000	1041 WOODED POND DR	03/07/2013	Paid	$1,092.07	$1,114.36	$1,170.08	$1,225.80	Annual Billing
JACOBSON JOSHUA R	2013056573	35-114-252-000-0000	1043 WOODED POND DR	04/24/2013	Paid	$1,022.71	$1,043.58	$1,095.76	$1,147.94	Annual Billing
ZERYOHANNES HANNA	2013056574	35-114-253-000-0000	1045 WOODED POND DR	03/05/2013	Paid	$1,135.52	$1,158.69	$1,216.62	$1,274.56	Annual Billing
WEAVER JILL R	2013056575	35-114-254-000-0000	1047 WOODED POND DR	04/17/2013	Paid	$1,057.80	$1,079.39	$1,133.36	$1,187.33	Annual Billing
LOREFICE STEPHEN	2013056576	35-114-255-000-0000	1049 WOODED POND RD	05/07/2013	Paid	$1,052.79	$1,074.28	$1,127.99	$1,181.71	Annual Billing
URBAN JOHN S	2013056577	35-114-256-000-0000	1051 WOODED POND DR	04/17/2013	Paid	$1,150.56	$1,174.04	$1,232.74	$1,291.44	Annual Billing
KAREITHI PETER J	2013056578	35-114-257-000-0000	1053 WOODED POND DR	05/01/2013	Paid	$1,137.18	$1,160.39	$1,218.41	$1,276.43	Annual Billing
CICCONE ELEANOR R	2013056579	35-114-258-000-0000	1055 WOODED POND DR	05/01/2013	Paid	$940.00	$959.18	$1,007.14	$1,055.10	Annual Billing
SEDEJ JOSIP	2013056580	35-114-259-000-0000	1057 WOODED POND DR	04/16/2013	Paid	$1,133.84	$1,156.98	$1,214.83	$1,272.68	Annual Billing
IRFAN SHIRWAN	2013056581	35-114-260-000-0000	1059 WOODED POND DR	04/25/2013	Paid	$971.75	$991.58	$1,041.16	$1,090.74	Annual Billing
ZAYATS VITALY	2013056582	35-114-261-000-0000	1061 WOODED POND DR	04/24/2013	Paid	$975.09	$994.99	$1,044.74	$1,094.49	Annual Billing
PARIKH KIRAN	2013056583	35-114-262-000-0000	1063 WOODED POND DR	03/04/2013	Paid	$1,017.70	$1,038.47	$1,090.39	$1,142.32	Annual Billing
DIXON DIANA	2013056584	35-114-263-000-0000	1065 WOODED POND DR	03/20/2013	Paid	$1,017.70	$1,038.47	$1,090.39	$1,142.32	Annual Billing
ARTIS KELLI A	2013056585	35-114-264-000-0000	1067 WOODED POND DR	05/01/2013	Paid	$1,153.07	$1,176.60	$1,235.43	$1,294.26	Annual Billing
MASTE JOANN	2013056586	35-114-265-000-0000	1069 WOODED POND DR	08/01/2013	In Progress	$986.79	$1,006.93	$1,057.28	$1,107.62	Annual Billing
ENDERS ROBERT L	2013056587	35-114-266-000-0000	1071 WOODED POND DR		Unpaid	$866.47	$884.15	$928.36	$972.57	Annual Billing
GUSTIN LORRAINE C	2013056588	35-114-267-000-0000	1073 WOODED POND DR	03/19/2013	Paid	$868.14	$885.86	$930.15	$974.45	Annual Billing
TURNER NEILA JO	2013056589	35-114-268-000-0000	1075 WOODED POND RD	04/09/2013	Paid	$915.76	$934.45	$981.17	$1,027.90	Annual Billing
STEWART KATHY A	2013056590	35-114-269-000-0000	1077 WOODED POND DR	05/01/2013	Paid	$915.76	$934.45	$981.17	$1,027.90	Annual Billing
BEHNEY DEBORAH A	2013056591	35-114-270-000-0000	1079 WOODED POND DR	05/01/2013	Paid	$881.51	$899.50	$944.48	$989.45	Annual Billing
WILSON JAMES M	2013056592	35-114-271-000-0000	1081 WOODED POND DR	03/04/2013	Paid	$968.41	$988.17	$1,037.58	$1,086.99	Annual Billing
REED TONI LEE	2013056593	35-114-272-000-0000	1083 WOODED POND DR	04/24/2013	Paid	$984.27	$1,004.36	$1,054.58	$1,104.80	Annual Billing
HARTMAN MARY ANN	2013056594	35-114-273-000-0000	1085 WOODED POND DR	04/17/2013	Paid	$984.27	$1,004.36	$1,054.58	$1,104.80	Annual Billing

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LOWER PAXTON TWP

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BOLEN GEORGE E	2013056595	35-114-274-000-0000	1087 WOODED POND DR	05/08/2013	Paid	$943.34	$962.59	$1,010.72	$1,058.85	Annual Billing
MILLER EDNA A	2013056596	35-114-275-000-0000	1089 WOODED POND DR	03/05/2013	Paid	$953.36	$972.82	$1,021.46	$1,070.10	Annual Billing
WILLIAMS BRYAN L	2013056597	35-114-276-000-0000	1091 WOODED POND DR	03/20/2013	Paid	$1,015.19	$1,035.91	$1,087.71	$1,139.50	Annual Billing
NARKE JOLENE M	2013056598	35-114-277-000-0000	1093 WOODED POND DR	05/01/2013	Paid	$882.34	$900.35	$945.37	$990.39	Annual Billing
WISSINGER RICHARD A	2013056599	35-114-278-000-0000	1095 WOODED POND DR	04/25/2013	Paid	$878.99	$896.93	$941.78	$986.62	Annual Billing
KASTELIC CAROL R	2013056600	35-114-279-000-0000	1097 WOODED POND DR	03/20/2013	Paid	$878.99	$896.93	$941.78	$986.62	Annual Billing
MEHRMANN CRAIGANN	2013056601	35-114-280-000-0000	1099 WOODED POND DR	05/01/2013	Paid	$799.62	$815.94	$856.74	$897.53	Annual Billing
COULTER DALE F	2013056602	35-114-281-000-0000	1101 WOODED POND DR	03/12/2013	Paid	$878.99	$896.93	$941.78	$986.62	Annual Billing
LOOMIS MARK L	2013056603	35-114-282-000-0000	1103 WOODED POND DR	04/11/2013	Paid	$882.34	$900.35	$945.37	$990.39	Annual Billing
GRAY ROBERT E	2013056604	35-114-283-000-0000	1034 WOODED POND DR	03/05/2013	Paid	$920.78	$939.57	$986.55	$1,033.53	Annual Billing
FOUST DOUGLAS L	2013056605	35-114-284-000-0000	1032 WOODED POND DR	03/14/2013	Paid	$828.86	$845.78	$888.07	$930.36	Annual Billing
KENDRE FAMILY TRUST	2013056606	35-114-285-000-0000	1030 WOODED POND DR	03/27/2013	Paid	$830.54	$847.49	$889.86	$932.24	Annual Billing
FLANAGAN TERESA A	2013056607	35-114-286-000-0000	1028 WOODED POND DR	03/04/2013	Paid	$830.54	$847.49	$889.86	$932.24	Annual Billing
LANDIS KATHLEEN E	2013056608	35-114-287-000-0000	1026 WOODED POND DR	03/07/2013	Paid	$830.54	$847.49	$889.86	$932.24	Annual Billing
BIANCHINI HAROLD A	2013056609	35-114-288-000-0000	1024 WOODED POND DR	02/05/2013	Paid	$833.87	$850.89	$893.43	$935.98	Annual Billing
CUMMINGS JONATHAN D	2013056610	35-114-289-000-0000	1022 WOODED POND DR	05/08/2013	Paid	$1,037.75	$1,058.93	$1,111.88	$1,164.82	Annual Billing
SILVA CESAR	2013056611	35-114-290-000-0000	1020 WOODED POND DR	05/01/2013	Paid	$1,136.35	$1,159.54	$1,217.52	$1,275.49	Annual Billing
KENDRE FAMILY TRUST	2013056612	35-114-291-000-0000	1018 WOODED POND DR	04/10/2013	Paid	$1,140.52	$1,163.80	$1,221.99	$1,280.18	Annual Billing
MEDATIA RAJENDRA K	2013056613	35-114-292-000-0000	1016 WOODED POND DR	04/02/2013	Paid	$1,140.52	$1,163.80	$1,221.99	$1,280.18	Annual Billing
NEGREA GELU G	2013056614	35-114-293-000-0000	1014 WOODED POND DR	05/08/2013	Paid	$1,138.02	$1,161.24	$1,219.30	$1,277.36	Annual Billing
ZOMORODI FAKHRI	2013056615	35-114-294-000-0000	1012 WOODED POND DR	03/07/2013	Paid	$1,141.36	$1,164.65	$1,222.88	$1,281.12	Annual Billing
MCCOLLUM PETER T	2013056616	35-114-295-000-0000	1010 WOODED POND DR	04/09/2013	Paid	$947.51	$966.85	$1,015.19	$1,063.54	Annual Billing
HOFFMAN STUVEK FLORENC	2013056617	35-114-296-000-0000	1008 WOODED POND DR	03/14/2013	Paid	$918.28	$937.02	$983.87	$1,030.72	Annual Billing
HOWE BETTY J	2013056618	35-114-297-000-0000	1006 WOODED POND DR	02/05/2013	Paid	$873.98	$891.82	$936.41	$981.00	Annual Billing
FLEMMING JOHN K	2013056619	35-114-298-000-0000	1004 WOODED POND DR	05/08/2013	Paid	$905.73	$924.21	$970.42	$1,016.63	Annual Billing
MILLER CRYSTAL A	2013056620	35-114-299-000-0000	1002 WOODED POND DR	05/01/2013	Paid	$873.98	$891.82	$936.41	$981.00	Annual Billing
SWEGER RONALD W	2013056621	35-114-300-000-0000	1000 WOODED POND DR	03/05/2013	Paid	$869.81	$887.56	$931.94	$976.32	Annual Billing
CLARK MICHAEL	2013056622	35-114-301-000-0000	5797 HIDDEN LAKE DR	04/16/2013	Paid	$1,081.20	$1,103.27	$1,158.43	$1,213.60	Annual Billing
SIMMS TODD M	2013056623	35-114-302-000-0000	5799 HIDDEN LAKE DR	04/16/2013	Paid	$1,082.87	$1,104.97	$1,160.22	$1,215.47	Annual Billing
MCKENNA MICHAEL J	2013056624	35-115-001-000-0000	1700 BENNINGTON DR	05/01/2013	Paid	$1,534.91	$1,566.23	$1,644.54	$1,722.85	Annual Billing
DUKE JOHN E	2013056625	35-115-002-000-0000	1702 BENNINGTON DR		Unpaid	$1,344.40	$1,371.84	$1,440.43	$1,509.02	Annual Billing
DEWEY ALEC J	2013056626	35-115-003-000-0000	1704 BRECKENRIDGE DR	08/01/2013	In Progress	$1,551.61	$1,583.28	$1,662.44	$1,741.61	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HOOKER CHARLES L	2013056627	35-115-004-000-0000	1706 BRECKENRIDGE DR	05/08/2013	Paid	$2,081.35	$2,123.83	$2,230.02	$2,336.21	Annual Billing
EICHMAN DAVID P	2013056628	35-115-005-000-0000	1708 BRECKENRIDGE DR	04/17/2013	Paid	$1,569.16	$1,601.18	$1,681.24	$1,761.30	Annual Billing
SZABO DISANTO JULIE	2013056629	35-115-006-000-0000	1710 BRECKENRIDGE DR		Unpaid	$1,859.10	$1,897.04	$1,991.89	$2,086.74	Annual Billing
HIVNER JAMES M	2013056630	35-115-007-000-0000	1712 BRECKENRIDGE DR	08/01/2013	In Progress	$1,730.43	$1,765.74	$1,854.03	$1,942.31	Annual Billing
BURTON JOHN E	2013056631	35-115-008-000-0000	6124 FORRESTAL CIR	05/01/2013	Paid	$1,722.90	$1,758.06	$1,845.96	$1,933.87	Annual Billing
MURRAY MICHAEL T	2013056632	35-115-009-000-0000	6122 FORRESTAL CIR	03/07/2013	Paid	$1,520.69	$1,551.72	$1,629.31	$1,706.89	Annual Billing
HARTMAN EDWARD A	2013056633	35-115-010-000-0000	6120 FORRESTAL CIR	03/27/2013	Paid	$1,848.23	$1,885.95	$1,980.25	$2,074.55	Annual Billing
NAVAGATO PATRICK V	2013056634	35-115-011-000-0000	6118 FORRESTAL CIR	03/27/2013	Paid	$1,668.60	$1,702.65	$1,787.78	$1,872.92	Annual Billing
LEYDON ANDREW J	2013056635	35-115-012-000-0000	6116 FORRESTAL CIR	04/24/2013	Paid	$1,884.17	$1,922.62	$2,018.75	$2,114.88	Annual Billing
LALVANI RAKESH	2013056636	35-115-013-000-0000	6114 FORRESTAL CIR	04/09/2013	Paid	$1,969.39	$2,009.58	$2,110.06	$2,210.54	Annual Billing
LARGE MICHAEL P	2013056637	35-115-014-000-0000	6130 FORRESTAL CIR	06/04/2013	Paid	$1,740.45	$1,775.97	$1,864.77	$1,953.57	Annual Billing
SIEDLECKI CHRISTOPHER A	2013056638	35-115-015-000-0000	6128 FORRESTAL CIR	03/27/2013	Paid	$1,471.40	$1,501.43	$1,576.50	$1,651.57	Annual Billing
STONEKING RICHARD D	2013056639	35-115-016-000-0000	6126 FORRESTAL CIR	06/05/2013	Paid	$1,947.67	$1,987.42	$2,086.79	$2,186.16	Annual Billing
HARVEY THOMAS M	2013056640	35-115-017-000-0000	1709 BENNINGTON DR	04/17/2013	Paid	$2,119.79	$2,163.05	$2,271.20	$2,379.36	Annual Billing
WORLEY LISA A	2013056641	35-115-018-000-0000	1711 BENNINGTON DR	04/10/2013	Paid	$2,048.76	$2,090.57	$2,195.10	$2,299.63	Annual Billing
BUSH DAVID P	2013056642	35-115-019-000-0000	6137 COTTON DR	03/04/2013	Paid	$1,714.54	$1,749.53	$1,837.01	$1,924.48	Annual Billing
THOMAS JAMES H	2013056643	35-115-020-000-0000	6139 COTTON DR	02/12/2013	Paid	$1,768.86	$1,804.96	$1,895.21	$1,985.46	Annual Billing
OGLESBY DOUGLAS E	2013056644	35-115-021-000-0000	6141 COTTON DR	03/27/2013	Paid	$2,238.43	$2,284.11	$2,398.32	$2,512.52	Annual Billing
ARTZ CHARLES I	2013056645	35-115-022-000-0000	6143 COTTON DR	03/07/2013	Paid	$2,068.00	$2,110.20	$2,215.71	$2,321.22	Annual Billing
FOGARTY RICHARD K	2013056646	35-115-023-000-0000	1713 BENNINGTON DR	05/07/2013	Paid	$2,008.66	$2,049.65	$2,152.13	$2,254.62	Annual Billing
KLEVITSKY ANATOLY	2013056647	35-115-024-000-0000	1717 BENNINGTON DR	04/02/2013	Paid	$1,763.01	$1,798.99	$1,888.94	$1,978.89	Annual Billing
ZEIDERS RODGER L	2013056648	35-115-025-000-0000	1719 BENNINGTON DR	05/01/2013	Paid	$1,489.79	$1,520.19	$1,596.20	$1,672.21	Annual Billing
BLANK DANETTE M	2013056649	35-115-026-000-0000	1721 BENNINGTON DR	03/27/2013	Paid	$1,855.77	$1,893.64	$1,988.32	$2,083.00	Annual Billing
KRISCH RICHARD G	2013056650	35-115-027-000-0000	1723 BENNINGTON DR	03/14/2013	Paid	$2,062.14	$2,104.22	$2,209.43	$2,314.64	Annual Billing
BEAMESDERFER CAROLYN I	2013056651	35-115-028-000-0000	1725 BENNINGTON DR	04/02/2013	Paid	$1,710.36	$1,745.27	$1,832.53	$1,919.80	Annual Billing
JONES KENNETH S	2013056652	35-115-029-000-0000	1724 BENNINGTON DR	03/27/2013	Paid	$1,812.30	$1,849.29	$1,941.75	$2,034.22	Annual Billing
LOWE GARY R	2013056653	35-115-030-000-0000	1722 BENNINGTON DR	04/09/2013	Paid	$1,411.25	$1,440.05	$1,512.05	$1,584.06	Annual Billing
THORNTON GWEN	2013056654	35-115-031-000-0000	1720 BENNINGTON DR	03/27/2013	Paid	$2,020.36	$2,061.59	$2,164.67	$2,267.75	Annual Billing
DISANTO SUSAN K	2013056655	35-115-032-000-0000	6122 MINGLEWOOD DR	03/12/2013	Paid	$3,718.20	$3,794.08	$3,983.78	$4,173.49	Annual Billing
DISANTO JOHN M	2013056656	35-115-033-000-0000	MINGLEWOOD AV L60B	04/17/2013	Paid	$211.41	$215.72	$226.51	$237.29	Annual Billing
DISANTO MARIA T	2013056657	35-115-034-000-0000	6130 MINGLEWOOD DR	02/12/2013	Paid	$5,492.06	$5,604.14	$5,884.35	$6,164.55	Annual Billing
SREMCICH PAUL S	2013056658	35-115-037-000-0000	1705 BENNINGTON DR	05/01/2013	Paid	$1,501.49	$1,532.13	$1,608.74	$1,685.34	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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SOBKOWSKI MICHAEL J	2013056659	35-115-038-000-0000	1703 BENNINGTON DR	03/27/2013	Paid	$1,371.97	$1,399.97	$1,469.97	$1,539.97	Annual Billing
SHAH DILIP C	2013056660	35-115-039-000-0000	1701 BENNINGTON DR	04/10/2013	Paid	$1,077.85	$1,099.85	$1,154.84	$1,209.84	Annual Billing
DISANTO NICOLAS	2013056661	35-115-040-000-0000	6102 IRONWOOD DR		Unpaid	$1,412.07	$1,440.89	$1,512.93	$1,584.98	Annual Billing
KEMNITZ MICHAEL J	2013056662	35-115-041-000-0000	6104 IRONWOOD DR	03/20/2013	Paid	$1,307.63	$1,334.32	$1,401.04	$1,467.75	Annual Billing
RUNDLE WILLIAM J	2013056663	35-115-042-000-0000	6106 IRONWOOD DR	05/01/2013	Paid	$1,420.43	$1,449.42	$1,521.89	$1,594.36	Annual Billing
MRYKALO FRANK	2013056664	35-115-043-000-0000	6108 IRONWOOD DR	05/01/2013	Paid	$1,355.26	$1,382.92	$1,452.07	$1,521.21	Annual Billing
WALKER ROBERT F	2013056665	35-115-044-000-0000	6110 IRONWOOD DR	05/08/2013	Paid	$1,341.88	$1,369.27	$1,437.73	$1,506.20	Annual Billing
COE CREEDIN A	2013056666	35-115-045-000-0000	6112 IRONWOOD DR	04/24/2013	Paid	$1,197.34	$1,221.78	$1,282.87	$1,343.96	Annual Billing
HOCKER MICHAEL J	2013056667	35-115-046-000-0000	6114 IRONWOOD DR	03/19/2013	Paid	$1,280.06	$1,306.18	$1,371.49	$1,436.80	Annual Billing
KREIGER DEBRA J	2013056668	35-115-047-000-0000	6116 IRONWOOD DR	03/27/2013	Paid	$1,441.33	$1,470.74	$1,544.28	$1,617.81	Annual Billing
YURKONIS ROBERT J	2013056669	35-115-048-000-0000	6118 IRONWOOD DR	03/12/2013	Paid	$1,287.58	$1,313.86	$1,379.55	$1,445.25	Annual Billing
GILES GEORGE B	2013056670	35-115-049-000-0000	6120 IRONWOOD DR	05/01/2013	Paid	$1,478.92	$1,509.10	$1,584.56	$1,660.01	Annual Billing
HARRELL MICHAEL K	2013056671	35-115-050-000-0000	6117 IRONWOOD DR	05/08/2013	Paid	$1,421.26	$1,450.27	$1,522.78	$1,595.30	Annual Billing
YOHE JAMES J	2013056672	35-115-051-000-0000	6115 IRONWOOD DR	03/27/2013	Paid	$1,453.85	$1,483.52	$1,557.70	$1,631.87	Annual Billing
CATTABIANI MARIO F	2013056673	35-115-052-000-0000	6113 IRONWOOD DR	04/10/2013	Paid	$1,421.26	$1,450.27	$1,522.78	$1,595.30	Annual Billing
GRAHAM DAVID A	2013056674	35-115-053-000-0000	6111 IRONWOOD DR	04/25/2013	Paid	$1,402.88	$1,431.51	$1,503.09	$1,574.66	Annual Billing
BOOTH JAMES N	2013056675	35-115-054-000-0000	6109 IRONWOOD DR	04/09/2013	Paid	$1,373.64	$1,401.67	$1,471.75	$1,541.84	Annual Billing
KEFFER KENNETH	2013056676	35-115-055-000-0000	6107 IRONWOOD DR	05/08/2013	Paid	$1,372.81	$1,400.83	$1,470.87	$1,540.91	Annual Billing
SHELLENHAMER HAROLD	2013056677	35-115-056-000-0000	6105 IRONWOOD DR	04/24/2013	Paid	$1,446.34	$1,475.86	$1,549.65	$1,623.45	Annual Billing
STARSINIC ROBERT J	2013056678	35-115-057-000-0000	6103 IRONWOOD DR	03/19/2013	Paid	$1,371.97	$1,399.97	$1,469.97	$1,539.97	Annual Billing
YASHER CHRISTOPHER B	2013056679	35-115-058-000-0000	6101 IRONWOOD DR		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
ARMBRUSTER MARK J	2013056680	35-116-002-000-0000	463 KENNEDY DR	04/23/2013	Paid	$1,424.62	$1,453.69	$1,526.37	$1,599.06	Annual Billing
CROWLEY PAUL F	2013056681	35-116-003-000-0000	465 KENNEDY DR	04/10/2013	Paid	$1,337.71	$1,365.01	$1,433.26	$1,501.51	Annual Billing
STEINMEIER DAVID L	2013056682	35-116-004-000-0000	467 KENNEDY DR	03/04/2013	Paid	$1,437.99	$1,467.34	$1,540.71	$1,614.07	Annual Billing
GARRETTSON DONALD F	2013056683	35-116-005-000-0000	6118 TYLER DR	03/19/2013	Paid	$1,433.81	$1,463.07	$1,536.22	$1,609.38	Annual Billing
BRYNER MICHAEL A	2013056684	35-116-006-000-0000	6131 TYLER DR	04/09/2013	Paid	$1,472.23	$1,502.28	$1,577.39	$1,652.51	Annual Billing
PICKETT JERMAIINE C	2013056685	35-116-007-000-0000	6113 TYLER DR	03/27/2013	Paid	$1,530.72	$1,561.96	$1,640.06	$1,718.16	Annual Billing
WARICK VALERIE J	2013056686	35-116-008-000-0000	6085 TYLER DR	03/07/2013	Paid	$1,427.96	$1,457.10	$1,529.96	$1,602.81	Annual Billing
GARDNER BRIAN K	2013056687	35-116-009-000-0000	6077 TYLER DR		Unpaid	$1,423.77	$1,452.83	$1,525.47	$1,598.11	Annual Billing
BURKE KEVIN J	2013056688	35-116-010-000-0000	6059 TYLER DR	04/25/2013	Paid	$1,600.08	$1,632.73	$1,714.37	$1,796.00	Annual Billing
KENNEDY DENNIS H	2013056689	35-116-011-000-0000	6011 TYLER DR	04/10/2013	Paid	$1,457.19	$1,486.93	$1,561.28	$1,635.62	Annual Billing
OLEVICH JOSEF	2013056690	35-116-012-000-0000	6025 TYLER DR	03/04/2013	Paid	$1,340.22	$1,367.57	$1,435.95	$1,504.33	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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HALLMAN RAYMOND C	2013056691	35-116-013-000-0000	6009 TYLER DR	06/04/2013	Paid	$1,412.07	$1,440.89	$1,512.93	$1,584.98	Annual Billing
WHITE NATALIE A	2013056692	35-116-014-000-0000	5993 TYLER DR	05/01/2013	Paid	$1,610.11	$1,642.97	$1,725.12	$1,807.27	Annual Billing
PORTER FREDERICK R	2013056693	35-116-015-000-0000	5977 TYLER DR	05/08/2013	Paid	$1,430.46	$1,459.65	$1,532.63	$1,605.62	Annual Billing
WENRICH JONATHAN W	2013056694	35-116-016-000-0000	5961 TYLER DR	05/01/2013	Paid	$1,448.01	$1,477.56	$1,551.44	$1,625.32	Annual Billing
MILLER JOSEPH A	2013056695	35-116-017-000-0000	5945 TYLER DR	03/27/2013	Paid	$1,445.50	$1,475.00	$1,548.75	$1,622.50	Annual Billing
KOMYKOSKI FRANCIS J	2013056696	35-116-018-000-0000	5929 TYLER DR	05/01/2013	Paid	$1,718.72	$1,753.80	$1,841.49	$1,929.18	Annual Billing
LEED SUSAN K	2013056697	35-116-019-000-0000	5913 TYLER DR	05/01/2013	Paid	$1,448.84	$1,478.41	$1,552.33	$1,626.25	Annual Billing
REECE GAIL L	2013056698	35-116-020-000-0000	5897 TYLER DR	03/20/2013	Paid	$1,458.87	$1,488.64	$1,563.07	$1,637.50	Annual Billing
STEIN DAVID I	2013056699	35-116-021-000-0000	5881 TYLER DR	05/01/2013	Paid	$1,412.91	$1,441.75	$1,513.84	$1,585.93	Annual Billing
FRUSHON CHARLES R	2013056700	35-116-023-000-0000	5865 TYLER DR	03/04/2013	Paid	$1,539.92	$1,571.35	$1,649.92	$1,728.49	Annual Billing
SHUTT TOD A	2013056701	35-116-024-000-0000	5849 TYLER DR	05/09/2013	Paid	$1,453.85	$1,483.52	$1,557.70	$1,631.87	Annual Billing
IMBODEN KEITH E	2013056702	35-116-025-000-0000	5848 TYLER DR	03/27/2013	Paid	$1,449.68	$1,479.27	$1,553.23	$1,627.20	Annual Billing
COOKE ROBERT S	2013056703	35-116-026-000-0000	5866 TYLER DR	04/16/2013	Paid	$1,482.25	$1,512.50	$1,588.13	$1,663.75	Annual Billing
BERGSTRESSER AUDREY M	2013056704	35-116-027-000-0000	5884 TYLER DR	05/01/2013	Paid	$1,300.95	$1,327.50	$1,393.88	$1,460.25	Annual Billing
KREMPASKY GEORGE P	2013056705	35-116-028-000-0000	5902 TYLER DR	04/24/2013	Paid	$1,592.55	$1,625.05	$1,706.30	$1,787.56	Annual Billing
KOPPENHAVER CYNTHIA L	2013056706	35-116-029-000-0000	5920 TYLER DR	04/24/2013	Paid	$1,503.16	$1,533.84	$1,610.53	$1,687.22	Annual Billing
BALOGA ALEXANDER A	2013056707	35-116-030-000-0000	5938 TYLER DR	04/24/2013	Paid	$1,372.81	$1,400.83	$1,470.87	$1,540.91	Annual Billing
DICKERSON THEODORE E	2013056708	35-116-031-000-0000	5956 TYLER DR	04/23/2013	Paid	$1,416.26	$1,445.16	$1,517.42	$1,589.68	Annual Billing
MATHIS LESTER	2013056709	35-116-032-000-0000	5974 TYLER DR	03/27/2013	Paid	$1,386.18	$1,414.47	$1,485.19	$1,555.92	Annual Billing
SNYDER JEFFREY F	2013056710	35-116-033-000-0000	5992 TYLER DR	02/05/2013	Paid	$1,525.72	$1,556.86	$1,634.70	$1,712.55	Annual Billing
LOWE BRYAN W	2013056711	35-116-034-000-0000	6010 TYLER DR	06/06/2013	Paid	$1,368.63	$1,396.56	$1,466.39	$1,536.22	Annual Billing
BUCKWALTER DAVID G	2013056712	35-116-035-000-0000	6028 TYLER DR	04/24/2013	Paid	$1,359.45	$1,387.19	$1,456.55	$1,525.91	Annual Billing
SAKALOSKY MARK	2013056713	35-116-036-000-0000	6046 TYLER DR	03/27/2013	Paid	$1,478.08	$1,508.25	$1,583.66	$1,659.08	Annual Billing
REYAD AMIRA B	2013056714	35-116-037-000-0000	6064 TYLER DR	04/30/2013	Paid	$1,425.44	$1,454.53	$1,527.26	$1,599.98	Annual Billing
SINNO LORONCE A	2013056715	35-116-038-000-0000	6082 TYLER DR	06/05/2013	Paid	$1,482.25	$1,512.50	$1,588.13	$1,663.75	Annual Billing
HOFFMAN WARREN H	2013056716	35-116-039-000-0000	6100 TYLER DR	04/24/2013	Paid	$1,408.73	$1,437.48	$1,509.35	$1,581.23	Annual Billing
SWOPE MARK D	2013056717	35-116-040-000-0000	422 RABUCK DR	04/25/2013	Paid	$1,436.31	$1,465.62	$1,538.90	$1,612.18	Annual Billing
HESS CHRISTOPHER A	2013056718	35-116-041-000-0000	420 RABUCK DR	05/08/2013	Paid	$1,468.06	$1,498.02	$1,572.92	$1,647.82	Annual Billing
KUBICK DAVID G	2013056719	35-116-042-000-0000	418 RABUCK DR	05/01/2013	Paid	$1,419.61	$1,448.58	$1,521.01	$1,593.44	Annual Billing
KISSINGER LAURIE A	2013056720	35-116-043-000-0000	416 RABUCK DR	04/24/2013	Paid	$1,405.39	$1,434.07	$1,505.77	$1,577.48	Annual Billing
TURNS CLARENCE B	2013056721	35-116-044-000-0000	414 RABUCK DR	04/02/2013	Paid	$1,527.37	$1,558.54	$1,636.47	$1,714.39	Annual Billing
DESHONG DANIEL D	2013056722	35-116-045-000-0000	412 RABUCK DR	04/09/2013	Paid	$1,433.81	$1,463.07	$1,536.22	$1,609.38	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
JONES NANCY S	2013056723	35-116-046-000-0000	410 RABUCK DR	04/30/2013	Paid	$1,374.48	$1,402.53	$1,472.66	$1,542.78	Annual Billing
MCLAMB KAREN E	2013056724	35-116-047-000-0000	408 RABUCK DR	04/24/2013	Paid	$1,457.19	$1,486.93	$1,561.28	$1,635.62	Annual Billing
KANE WILLIAM J	2013056725	35-116-048-000-0000	407 RABUCK DR	05/01/2013	Paid	$1,349.41	$1,376.95	$1,445.80	$1,514.65	Annual Billing
BARTOSH LISA ANN	2013056726	35-116-049-000-0000	409 RABUCK DR	05/01/2013	Paid	$1,601.75	$1,634.44	$1,716.16	$1,797.88	Annual Billing
PATEL KANTILAL R	2013056727	35-116-050-000-0000	411 RABUCK DR	03/04/2013	Paid	$1,407.91	$1,436.64	$1,508.47	$1,580.30	Annual Billing
BOHN MICHAEL	2013056728	35-116-051-000-0000	413 RABUCK DR	04/25/2013	Paid	$1,458.03	$1,487.79	$1,562.18	$1,636.57	Annual Billing
ROBINSON JAMES L	2013056729	35-116-052-000-0000	415 RABUCK DR	03/12/2013	Paid	$1,204.86	$1,229.45	$1,290.92	$1,352.40	Annual Billing
FITZGERALD ROBERT S	2013056730	35-116-053-000-0000	417 RABUCK DR	06/04/2013	Paid	$1,440.48	$1,469.88	$1,543.37	$1,616.87	Annual Billing
STEPANSKY JOHN A	2013056731	35-116-054-000-0000	419 RABCK DR	04/17/2013	Paid	$1,421.26	$1,450.27	$1,522.78	$1,595.30	Annual Billing
LACAGNINA JOSEPH	2013056732	35-116-055-000-0000	5851 MAYFAIR DR	05/01/2013	Paid	$1,539.92	$1,571.35	$1,649.92	$1,728.49	Annual Billing
LIN GUIHE	2013056733	35-116-056-000-0000	5869 MAYFAIR DR	04/23/2013	Paid	$1,450.51	$1,480.11	$1,554.12	$1,628.12	Annual Billing
LAUDIG BARRY W	2013056734	35-116-057-000-0000	5887 MAYFAIR DR	03/19/2013	Paid	$1,571.67	$1,603.75	$1,683.94	$1,764.13	Annual Billing
AUGUSTINE DOMINICK R	2013056735	35-116-058-000-0000	5905 MAYFAIR DR	05/01/2013	Paid	$1,872.47	$1,910.68	$2,006.21	$2,101.75	Annual Billing
MILLER DEBRA B	2013056736	35-116-059-000-0000	5923 MAYFAIR DR	03/20/2013	Paid	$1,510.67	$1,541.50	$1,618.58	$1,695.65	Annual Billing
EYSTER JILL K	2013056737	35-116-060-000-0000	406 RABUCK DR	03/27/2013	Paid	$1,535.74	$1,567.08	$1,645.43	$1,723.79	Annual Billing
BREINER FRANK J	2013056738	35-116-061-000-0000	5941 MAYFAIR DR	04/02/2013	Paid	$1,470.57	$1,500.58	$1,575.61	$1,650.64	Annual Billing
GOPALADESIKAN DEVARAJAI	2013056739	35-116-062-000-0000	5959 MAYFAIR DR	04/16/2013	Paid	$1,519.03	$1,550.03	$1,627.53	$1,705.03	Annual Billing
NACIONALES MANOLO A	2013056740	35-116-063-000-0000	5977 MAYFAIR DR	02/13/2013	Paid	$1,673.60	$1,707.76	$1,793.15	$1,878.54	Annual Billing
DONAHUE MICHAEL J	2013056741	35-116-064-000-0000	5995 MAYFAIR DR	04/10/2013	Paid	$1,711.21	$1,746.13	$1,833.44	$1,920.74	Annual Billing
THOMPSON MARK R	2013056742	35-116-065-000-0000	6013 MAYFAIR DR	04/24/2013	Paid	$1,419.61	$1,448.58	$1,521.01	$1,593.44	Annual Billing
BAXLEY MARC A	2013056743	35-116-066-000-0000	6031 MAYFAIR DR	05/01/2013	Paid	$1,588.37	$1,620.79	$1,701.83	$1,782.87	Annual Billing
KEMBLE ROY E	2013056744	35-116-067-000-0000	6049 MAYFAIR DR	03/27/2013	Paid	$1,479.76	$1,509.96	$1,585.46	$1,660.96	Annual Billing
CAPLAN MICHAEL S	2013056745	35-116-068-000-0000	6067 MAYFAIR DR	03/27/2013	Paid	$1,707.86	$1,742.71	$1,829.85	$1,916.98	Annual Billing
GELEHRTER MICHAEL S	2013056746	35-116-069-000-0000	466 KENNEDY DR	04/25/2013	Paid	$1,829.85	$1,867.19	$1,960.55	$2,053.91	Annual Billing
SHUTT KEVIN J	2013056747	35-116-070-000-0000	461 KENNEDY DR	04/10/2013	Paid	$1,679.46	$1,713.73	$1,799.42	$1,885.10	Annual Billing
FEGAN WILLIAM E	2013056748	35-116-071-000-0000	459 KENNEDY DR	04/16/2013	Paid	$1,602.58	$1,635.29	$1,717.05	$1,798.82	Annual Billing
BURKHART GLENN R	2013056749	35-116-072-000-0000	457 KENNEDY DR	04/24/2013	Paid	$1,603.42	$1,636.14	$1,717.95	$1,799.75	Annual Billing
NOLAN DENNIS M	2013056750	35-116-073-000-0000	6103 MAYFAIR DR	04/16/2013	Paid	$1,666.92	$1,700.94	$1,785.99	$1,871.03	Annual Billing
KUNISKY STEVEN J	2013056751	35-116-074-000-0000	6121 MAYFAIR DR	05/08/2013	Paid	$1,612.61	$1,645.52	$1,727.80	$1,810.07	Annual Billing
GORSE JAMES R	2013056752	35-116-075-000-0000	6139 MAYFAIR DR	06/05/2013	Paid	$2,021.19	$2,062.44	$2,165.56	$2,268.68	Annual Billing
KEFFER WILLIAM J	2013056753	35-116-076-000-0000	6157 MAYFAIR DR	05/01/2013	Paid	$1,852.42	$1,890.22	$1,984.73	$2,079.24	Annual Billing
INLAND PROPERTIES LLC	2013056754	35-116-077-000-0000	6171 MAYFAIR DR		Unpaid	$3,248.61	$3,314.91	$3,480.66	$3,646.40	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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NIELSEN GLENN A	2013056755	35-116-078-000-0000	6128 MAYFAIR DR	05/08/2013	Paid	$1,874.14	$1,912.39	$2,008.01	$2,103.63	Annual Billing
BARLIEB WILMER G	2013056756	35-116-079-000-0000	6110 MAYFAIR DR	03/12/2013	Paid	$1,344.40	$1,371.84	$1,440.43	$1,509.02	Annual Billing
MOURY KEVIN O	2013056757	35-116-080-000-0000	6092 MAYFAIR DR	04/25/2013	Paid	$1,752.97	$1,788.75	$1,878.19	$1,967.63	Annual Billing
KENNEDY DANIEL J	2013056758	35-116-082-000-0000	6074 MAYFAIR DR	04/02/2013	Paid	$1,527.37	$1,558.54	$1,636.47	$1,714.39	Annual Billing
PARSON E JOSEPH	2013056759	35-116-083-000-0000	6056 MAYFAIR DR	05/01/2013	Paid	$1,759.66	$1,795.57	$1,885.35	$1,975.13	Annual Billing
PRICE CHAD D	2013056760	35-116-084-000-0000	6038 MAYFAIR DR	05/01/2013	Paid	$1,618.46	$1,651.49	$1,734.06	$1,816.64	Annual Billing
MAROLF LEIGH P	2013056761	35-116-085-000-0000	6020 MAYFAIR DR	04/10/2013	Paid	$1,467.23	$1,497.17	$1,572.03	$1,646.89	Annual Billing
CHERRY EDWARD G	2013056762	35-116-086-000-0000	6002 MAYFAIR DR	05/08/2013	Paid	$1,587.54	$1,619.94	$1,700.94	$1,781.93	Annual Billing
ZEIGLER MICHAEL C	2013056763	35-116-087-000-0000	5984 MAYFAIR DR	05/01/2013	Paid	$1,600.08	$1,632.73	$1,714.37	$1,796.00	Annual Billing
SPRIGGS JOHNNIE B	2013056764	35-116-088-000-0000	5966 MAYFAIR DR	05/08/2013	Paid	$1,422.94	$1,451.98	$1,524.58	$1,597.18	Annual Billing
REICHARD FRANK	2013056765	35-116-089-000-0000	5948 MAYFAIR DR	04/17/2013	Paid	$1,795.60	$1,832.24	$1,923.85	$2,015.46	Annual Billing
CATALDI RAMONA C	2013056766	35-116-090-000-0000	5930 MAYFAIR DR	04/25/2013	Paid	$1,591.73	$1,624.21	$1,705.42	$1,786.63	Annual Billing
SHOVLIN TIMOTHY M	2013056767	35-116-091-000-0000	5912 MAYFAIR DR		Unpaid	$1,579.18	$1,611.41	$1,691.98	$1,772.55	Annual Billing
ONEILL KEVIN M	2013056768	35-116-092-000-0000	5894 MAYFAIR DR	04/24/2013	Paid	$1,465.55	$1,495.46	$1,570.23	$1,645.01	Annual Billing
MCFARLAND SILAS R	2013056769	35-116-093-000-0000	5876 MAYFAIR DR	03/12/2013	Paid	$1,655.23	$1,689.01	$1,773.46	$1,857.91	Annual Billing
CROSSLEY JOHN D	2013056770	35-116-094-000-0000	5858 MAYFAIR DR	05/08/2013	Paid	$1,479.76	$1,509.96	$1,585.46	$1,660.96	Annual Billing
NEIDIG RICHARD F	2013056771	35-116-095-000-0000	6175 MAYFAIR L1 DR	04/02/2013	Paid	$1,696.16	$1,730.78	$1,817.32	$1,903.86	Annual Billing
BETHEL DAVID R	2013056772	35-117-001-000-0000	6200 N HIGHLANDS CT	02/12/2013	Paid	$859.78	$877.33	$921.20	$965.06	Annual Billing
LONG DENISE	2013056773	35-117-002-000-0000	6202 N HIGHLANDS CT	03/20/2013	Paid	$905.73	$924.21	$970.42	$1,016.63	Annual Billing
GUTSHALL MATTHEW T	2013056774	35-117-003-000-0000	6204 N HIGHLANDS CT	05/01/2013	Paid	$1,101.26	$1,123.73	$1,179.92	$1,236.10	Annual Billing
DRAKE PHOEBE E	2013056775	35-117-004-000-0000	6206 N HIGHLANDS CT	02/07/2013	Paid	$858.93	$876.46	$920.28	$964.11	Annual Billing
NAPLES MARY L	2013056776	35-117-005-000-0000	6208 N HIGHLANDS CT	03/05/2013	Paid	$1,102.09	$1,124.58	$1,180.81	$1,237.04	Annual Billing
GONZALEZ FRANCISCO	2013056777	35-117-006-000-0000	6210 N HIGHLANDS CT	04/30/2013	Paid	$1,265.02	$1,290.84	$1,355.38	$1,419.92	Annual Billing
GONIS JOSEPH	2013056778	35-117-007-000-0000	6212 N HIGHLANDS CT	04/24/2013	Paid	$1,047.78	$1,069.16	$1,122.62	$1,176.08	Annual Billing
RAHMAN ADAM	2013056779	35-117-008-000-0000	6214 N HIGHLANDS CT	05/01/2013	Paid	$945.01	$964.30	$1,012.52	$1,060.73	Annual Billing
MCGRATH DIXON	2013056780	35-117-009-000-0000	6216 N HIGHLANDS CT	02/13/2013	Paid	$1,072.01	$1,093.89	$1,148.58	$1,203.28	Annual Billing
SWAINCOTT HELEN K	2013056781	35-117-010-000-0000	6218 N HIGHLANDS CT		Unpaid	$958.37	$977.93	$1,026.83	$1,075.72	Annual Billing
HALL GEORGE E	2013056782	35-117-011-000-0000	6220 N HIGHLANDS CT	03/14/2013	Paid	$1,130.51	$1,153.58	$1,211.26	$1,268.94	Annual Billing
GALEANO CARLO	2013056783	35-117-012-000-0000	6222 N HIGHLANDS CT	05/01/2013	Paid	$1,458.03	$1,487.79	$1,562.18	$1,636.57	Annual Billing
SWORD SHIRLEY H	2013056784	35-117-013-000-0000	6224 N HIGHLANDS CT	03/20/2013	Paid	$1,167.27	$1,191.09	$1,250.64	$1,310.20	Annual Billing
SIMON PAUL J	2013056785	35-117-014-000-0000	6226 N HIGHLANDS CT	04/02/2013	Paid	$1,412.91	$1,441.75	$1,513.84	$1,585.93	Annual Billing
BAYBERRY HARRISBURG ASS	2013056786	35-117-015-000-0000	710 N HIGHLANDS DR	03/20/2013	Paid	$1,112.95	$1,135.66	$1,192.44	$1,249.23	Annual Billing

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LOWER PAXTON TWP

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PYNE JOHN J	2013056787	35-117-016-000-0000	706 N HIGHLANDS DR	05/01/2013	Paid	$1,054.46	$1,075.98	$1,129.78	$1,183.58	Annual Billing
HOKE COLLEEN M	2013056788	35-117-017-000-0000	704 N HIGHLANDS DR	05/08/2013	Paid	$919.10	$937.86	$984.75	$1,031.65	Annual Billing
ARRIOLA MELITON C	2013056789	35-117-018-000-0000	702 N HIGHLANDS DR	03/27/2013	Paid	$1,023.55	$1,044.44	$1,096.66	$1,148.88	Annual Billing
AUCKER GRACE N	2013056790	35-117-019-000-0000	700 N HIGHLANDS DR	03/13/2013	Paid	$924.96	$943.84	$991.03	$1,038.22	Annual Billing
SMITH BEVERLY	2013056791	35-117-020-000-0000	701 N HIGHLANDS DR	03/04/2013	Paid	$820.50	$837.25	$879.11	$920.98	Annual Billing
WOELKY FREDERICK J	2013056792	35-117-021-000-0000	703 N HIGHLANDS DR	04/24/2013	Paid	$1,130.51	$1,153.58	$1,211.26	$1,268.94	Annual Billing
NNADI ALOYSIUS K	2013056793	35-117-022-000-0000	705 N HIGHLANDS DR	05/01/2013	Paid	$1,085.39	$1,107.54	$1,162.92	$1,218.29	Annual Billing
RODRIGUEZ WENESLAUS	2013056794	35-117-023-000-0000	707 N HIGHLANDS DR	05/01/2013	Paid	$1,290.92	$1,317.27	$1,383.13	$1,449.00	Annual Billing
PHILLIPS ELOISE	2013056795	35-117-024-000-0000	709 N HIGHLANDS DR	05/08/2013	Paid	$1,464.73	$1,494.62	$1,569.35	$1,644.08	Annual Billing
SCHNEIKER JOANNE	2013056796	35-117-025-000-0000	711 N HIGHLANDS DR	03/07/2013	Paid	$952.52	$971.96	$1,020.56	$1,069.16	Annual Billing
STROHECKER GERALD M	2013056797	35-117-026-000-0000	713 N HIGHLANDS DR	03/20/2013	Paid	$1,077.85	$1,099.85	$1,154.84	$1,209.84	Annual Billing
HO KEVIN	2013056798	35-117-027-000-0000	715 N HIGHLANDS DR	03/27/2013	Paid	$1,087.89	$1,110.09	$1,165.59	$1,221.10	Annual Billing
MARKOWITZ STANLEY G	2013056799	35-117-028-000-0000	717 HIGHLANDS DR	03/19/2013	Paid	$1,200.69	$1,225.19	$1,286.45	$1,347.71	Annual Billing
ROBINSON ALFRED	2013056800	35-117-029-000-0000	719 HIGHLANDS DR	03/20/2013	Paid	$1,072.84	$1,094.73	$1,149.47	$1,204.20	Annual Billing
BYERLY DONALD R	2013056801	35-117-030-000-0000	721 N HIGHLANDS DR	03/19/2013	Paid	$1,056.14	$1,077.69	$1,131.57	$1,185.46	Annual Billing
TRUMP JOHN L	2013056802	35-117-033-000-0000	712 N HIGHLANDS DR	04/24/2013	Paid	$818.85	$835.56	$877.34	$919.12	Annual Billing
CLAY PHILIP C	2013056803	35-117-034-000-0000	714 N HIGHLANDS DR	03/14/2013	Paid	$1,120.47	$1,143.34	$1,200.51	$1,257.67	Annual Billing
TRITE THOMAS A	2013056804	35-117-035-000-0000	716 N HIGHLANDS DR	06/04/2013	Paid	$1,165.59	$1,189.38	$1,248.85	$1,308.32	Annual Billing
GRAY MARK E	2013056805	35-117-036-000-0000	718 N HIGHLANDS DR	04/25/2013	Paid	$1,340.22	$1,367.57	$1,435.95	$1,504.33	Annual Billing
BEIDLER DENNIS G	2013056806	35-117-037-000-0000	720 N HIGHLANDS DR	03/19/2013	Paid	$966.73	$986.46	$1,035.78	$1,085.11	Annual Billing
MOCK ERIC F	2013056807	35-117-038-000-0000	722 N HIGHLANDS DR	03/20/2013	Paid	$1,096.24	$1,118.61	$1,174.54	$1,230.47	Annual Billing
BRADLEY PHILIP J	2013056808	35-117-039-000-0000	724 N HIGHLANDS DR	04/24/2013	Paid	$1,097.91	$1,120.32	$1,176.34	$1,232.35	Annual Billing
MCCOWAN DOLORES T	2013056809	35-117-040-000-0000	726 N HIGHLANDS DR	03/07/2013	Paid	$861.46	$879.04	$922.99	$966.94	Annual Billing
HRIVNAK THOMAS J	2013056810	35-117-041-000-0000	730 N HIGHLANDS DR	03/27/2013	Paid	$817.16	$833.84	$875.53	$917.22	Annual Billing
REESE WADE K	2013056811	35-117-042-000-0000	732 N HIGHLANDS DR	04/25/2013	Paid	$1,254.15	$1,279.75	$1,343.74	$1,407.73	Annual Billing
MANZOLILLO JOEL R	2013056812	35-117-043-000-0000	734 N HIGHLANDS DR	03/12/2013	Paid	$1,101.26	$1,123.73	$1,179.92	$1,236.10	Annual Billing
PETERS MICHAEL G	2013056813	35-117-044-000-0000	6244 N HIGHLANDS CIR	03/20/2013	Paid	$961.72	$981.35	$1,030.42	$1,079.49	Annual Billing
WRIGHT SUSAN E	2013056814	35-117-045-000-0000	6242 HIGHLANDS CIR	03/12/2013	Paid	$914.93	$933.60	$980.28	$1,026.96	Annual Billing
MEYERS HARRY P	2013056815	35-117-046-000-0000	6240 HIGHLANDS CIR	03/07/2013	Paid	$1,293.43	$1,319.83	$1,385.82	$1,451.81	Annual Billing
HAMILTON JOHN GREGORY	2013056816	35-117-047-000-0000	6238 N HIGHLANDS CIR	03/14/2013	Paid	$1,256.66	$1,282.31	$1,346.43	$1,410.54	Annual Billing
LYONS WILBUR M	2013056817	35-117-048-000-0000	6236 N HIGHLANDS CIR	02/05/2013	Paid	$1,021.04	$1,041.88	$1,093.97	$1,146.07	Annual Billing
WILLIAMS ROY J	2013056818	35-117-049-000-0000	6234 N HIGHLANDS CIR	04/24/2013	Paid	$1,297.62	$1,324.10	$1,390.31	$1,456.51	Annual Billing

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MOFFA MARTELLA S	2013056819	35-117-050-000-0000	6232 N HIGHLANDS CIR	03/27/2013	Paid	$1,016.87	$1,037.62	$1,089.50	$1,141.38	Annual Billing
FALEY DEBORAH L	2013056820	35-117-051-000-0000	6230 N HIGHLANDS CIR	05/01/2013	Paid	$992.63	$1,012.89	$1,063.53	$1,114.18	Annual Billing
ACRI RONALD L	2013056821	35-117-052-000-0000	6228 N HIGHLANDS CIR	05/01/2013	Paid	$1,075.35	$1,097.30	$1,152.17	$1,207.03	Annual Billing
PESLEY CARLA K	2013056822	35-117-053-000-0000	731 N HIGHLANDS CIR	04/25/2013	Paid	$872.31	$890.11	$934.62	$979.12	Annual Billing
MAZIA THEODORE LOUIS	2013056823	35-117-054-000-0000	729 N HIGHLANDS DR	03/20/2013	Paid	$1,121.31	$1,144.19	$1,201.40	$1,258.61	Annual Billing
POE SUSAN	2013056824	35-117-056-000-0000	725 N HIGHLANDS DR	06/05/2013	Paid	$921.61	$940.42	$987.44	$1,034.46	Annual Billing
PASTORE GENNARO L	2013056825	35-117-059-000-0000	6245 S HIGHLANDS CIR	03/19/2013	Paid	$1,139.69	$1,162.95	$1,221.10	$1,279.25	Annual Billing
MALDONADO EMILY	2013056826	35-117-060-000-0000	6247 HIGHLANDS CIR	03/20/2013	Paid	$921.61	$940.42	$987.44	$1,034.46	Annual Billing
HOCKER JOSHUA D	2013056827	35-117-061-000-0000	6249 S HIGHLANDS CIR	03/27/2013	Paid	$1,109.60	$1,132.24	$1,188.85	$1,245.46	Annual Billing
KETCHEN VALERIE C	2013056828	35-117-062-000-0000	6251 S HIGHLANDS CIR	03/20/2013	Paid	$1,178.13	$1,202.17	$1,262.28	$1,322.39	Annual Billing
DIFFENBAUGH GEORGE S	2013056829	35-117-063-000-0000	6253 S HIGHLANDS CIR	03/27/2013	Paid	$965.06	$984.76	$1,034.00	$1,083.24	Annual Billing
JOHNSON PIERRE	2013056830	35-117-064-000-0000	6255 HIGHLANDS CIR	06/05/2013	Paid	$1,358.61	$1,386.34	$1,455.66	$1,524.97	Annual Billing
ROOK LOIS K	2013056831	35-117-065-000-0000	6257 S HIGHLANDS CIR	04/11/2013	Paid	$1,160.58	$1,184.27	$1,243.48	$1,302.70	Annual Billing
BEARD ROBERT D	2013056832	35-117-066-000-0000	6259 S HIGHLANDS CIR		Unpaid	$1,120.47	$1,143.34	$1,200.51	$1,257.67	Annual Billing
SHOEMAKER STEPHEN D	2013056833	35-117-067-000-0000	6261 HIGHLANDS CIR	05/01/2013	Paid	$1,142.20	$1,165.51	$1,223.79	$1,282.06	Annual Billing
ZEHNER SUSAN E	2013056834	35-117-068-000-0000	6263 S HIGHLANDS CIR	05/07/2013	Paid	$1,061.14	$1,082.80	$1,136.94	$1,191.08	Annual Billing
STOLL JOHN G	2013056835	35-117-069-000-0000	6265 S HIGHLANDS CIR	06/04/2013	Paid	$1,436.31	$1,465.62	$1,538.90	$1,612.18	Annual Billing
MUBBALA ANDREW D	2013056836	35-117-070-000-0000	6267 S HIGHLANDS CIR	04/23/2013	Paid	$1,460.54	$1,490.35	$1,564.87	$1,639.39	Annual Billing
MOYER GARY L	2013056837	35-117-071-000-0000	6269 S HIGHLANDS CIR	03/12/2013	Paid	$1,177.29	$1,201.32	$1,261.39	$1,321.45	Annual Billing
WHITMAN TOD C	2013056838	35-117-072-000-0000	6271 S HIGHLANDS CIR	03/27/2013	Paid	$1,019.36	$1,040.16	$1,092.17	$1,144.18	Annual Billing
LAUGHERY DONALD R	2013056839	35-117-073-000-0000	6273 S HIGHLANDS CIR	06/04/2013	Paid	$1,233.27	$1,258.44	$1,321.36	$1,384.28	Annual Billing
STEIGELMAN JENNIFER L	2013056840	35-117-074-000-0000	6275 S HIGHLANDS CIR	03/27/2013	Paid	$1,099.59	$1,122.03	$1,178.13	$1,234.23	Annual Billing
TROUTMAN HEATHER M	2013056841	35-117-075-000-0000	6277 HIGHLANDS CIR	04/24/2013	Paid	$1,054.46	$1,075.98	$1,129.78	$1,183.58	Annual Billing
ROBINSON BRENDA L	2013056842	35-117-076-000-0000	6279 S HIGHLANDS CIR	03/04/2013	Paid	$1,437.13	$1,466.46	$1,539.78	$1,613.11	Annual Billing
HUMMEL BARBARA A	2013056843	35-117-077-000-0000	6281 S HIGHLANDS CIR	03/07/2013	Paid	$1,264.19	$1,289.99	$1,354.49	$1,418.99	Annual Billing
STEVENS HARRY J	2013056844	35-117-078-000-0000	6283 S HIGHLANDS CIR	05/01/2013	Paid	$1,122.15	$1,145.05	$1,202.30	$1,259.56	Annual Billing
DUDECK CARL R	2013056845	35-117-079-000-0000	6285 S HIGHLANDS CIR	04/25/2013	Paid	$989.28	$1,009.47	$1,059.94	$1,110.42	Annual Billing
DONMOYER CAROL A	2013056846	35-117-080-000-0000	6266 S HIGHLANDS CIR	05/01/2013	Paid	$1,024.39	$1,045.30	$1,097.57	$1,149.83	Annual Billing
SHARMA RAJKUMAR F	2013056847	35-117-081-000-0000	6264 S HIGHLANDS CIR	03/19/2013	Paid	$898.23	$916.56	$962.39	$1,008.22	Annual Billing
YUSCHOCK TRISHA L	2013056848	35-117-082-000-0000	6262 S HIGHLANDS CIR	05/01/2013	Paid	$929.13	$948.09	$995.49	$1,042.90	Annual Billing
RECKORD LYNN A	2013056849	35-117-083-000-0000	6260 S HIGHLANDS CIR	04/24/2013	Paid	$981.78	$1,001.82	$1,051.91	$1,102.00	Annual Billing
WEAVER GREGORY	2013056850	35-117-084-000-0000	6258 S HIGHLANDS CIR	04/24/2013	Paid	$1,037.75	$1,058.93	$1,111.88	$1,164.82	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SNYDER CHRISTEN L	2013056851	35-117-085-000-0000	6256 S HIGHLANDS CIR	05/01/2013	Paid	$868.97	$886.70	$931.04	$975.37	Annual Billing
PATEL RAJENDRA R	2013056852	35-117-086-000-0000	6254 S HIGHLANDS CIR	05/08/2013	Paid	$1,228.25	$1,253.32	$1,315.99	$1,378.65	Annual Billing
DEBOUSE LEONARD	2013056853	35-117-087-000-0000	6252 S HIGHLANDS CIR	04/25/2013	Paid	$789.60	$805.71	$846.00	$886.28	Annual Billing
ULINFUN CHARLES	2013056854	35-117-088-000-0000	6250 S HIGHLANDS CIR	03/27/2013	Paid	$1,134.67	$1,157.83	$1,215.72	$1,273.61	Annual Billing
NICHOLS W MARGUERITE	2013056855	35-117-089-000-0000	6248 S HIGHLANDS CIR	03/12/2013	Paid	$916.60	$935.31	$982.08	$1,028.84	Annual Billing
STERN GERALD W	2013056856	35-117-090-000-0000	6246 S HIGHLANDS CIR		Unpaid	$940.84	$960.04	$1,008.04	$1,056.04	Annual Billing
NEIDIG DAVID I	2013056857	35-117-091-000-0000	739 N HIGHLANDS DR	02/07/2013	Paid	$1,043.60	$1,064.90	$1,118.15	$1,171.39	Annual Billing
DEGTYAREVA ELINA	2013056858	35-117-092-000-0000	741 N HIGHLANDS DR	03/20/2013	Paid	$1,265.02	$1,290.84	$1,355.38	$1,419.92	Annual Billing
SMAJIC ALAN	2013056859	35-117-093-000-0000	743 N HIGHLANDS DR	05/08/2013	Paid	$1,056.97	$1,078.54	$1,132.47	$1,186.39	Annual Billing
NGUYEN NHI THI	2013056860	35-117-094-000-0000	745 N HIGHLANDS DR	05/01/2013	Paid	$1,082.87	$1,104.97	$1,160.22	$1,215.47	Annual Billing
MALDONADO JESUS DIAZ	2013056861	35-117-095-000-0000	747 N HIGHLANDS DR	03/27/2013	Paid	$1,052.79	$1,074.28	$1,127.99	$1,181.71	Annual Billing
TAYLOR CALVIN W	2013056862	35-117-096-000-0000	736 N HIGHLANDS DR	02/12/2013	Paid	$1,292.59	$1,318.97	$1,384.92	$1,450.87	Annual Billing
HAYES BARBARA E	2013056863	35-117-097-000-0000	738 N HIGHLANDS DR	05/01/2013	Paid	$988.46	$1,008.63	$1,059.06	$1,109.49	Annual Billing
MONAGHAN STEPHEN T	2013056864	35-117-098-000-0000	740 N HIGHLANDS DR	03/12/2013	Paid	$1,236.62	$1,261.86	$1,324.95	$1,388.05	Annual Billing
WASHINGTON DESMOND R	2013056865	35-117-099-000-0000	6325 S HIGHLANDS CIR	04/24/2013	Paid	$1,137.18	$1,160.39	$1,218.41	$1,276.43	Annual Billing
CREASON DAVID C	2013056866	35-117-100-000-0000	6323 S HIGHLANDS CIR	04/24/2013	Paid	$1,159.74	$1,183.41	$1,242.58	$1,301.75	Annual Billing
ROBERTO ELIZABETH A	2013056867	35-117-101-000-0000	6321 HIGHLANDS CIR	06/04/2013	Paid	$1,479.76	$1,509.96	$1,585.46	$1,660.96	Annual Billing
KENDZLIC RONALD L	2013056868	35-117-102-000-0000	6319 S HIGHLANDS CIR	05/01/2013	Paid	$934.15	$953.21	$1,000.87	$1,048.53	Annual Billing
RAHMAN ADHAM	2013056869	35-117-103-000-0000	6317 S HIGHLANDS CIR	05/01/2013	Paid	$1,218.23	$1,243.09	$1,305.24	$1,367.40	Annual Billing
KNERR STACEY A	2013056870	35-117-104-000-0000	6315 S HIGHLANDS CIR	05/08/2013	Paid	$1,143.03	$1,166.36	$1,224.68	$1,283.00	Annual Billing
MCGEE TAMMIE L	2013056871	35-117-105-000-0000	6313 S HIGHLANDS CIR	03/07/2013	Paid	$1,287.58	$1,313.86	$1,379.55	$1,445.25	Annual Billing
BROOKS PETER J	2013056872	35-117-106-000-0000	6311 S HIGHLANDS CIR	04/24/2013	Paid	$1,274.22	$1,300.22	$1,365.23	$1,430.24	Annual Billing
CRITCHFIELD KAREN L	2013056873	35-117-107-000-0000	6309 S HIGHLANDS CIR	02/13/2013	Paid	$1,168.09	$1,191.93	$1,251.53	$1,311.12	Annual Billing
EISENHOUR BERNARD R	2013056874	35-117-108-000-0000	6307 S HIGHLANDS CIR	04/02/2013	Paid	$879.84	$897.80	$942.69	$987.58	Annual Billing
BECKWITH DAVID E	2013056875	35-117-109-000-0000	6305 S HIGHLANDS CIR		Unpaid	$1,459.70	$1,489.49	$1,563.96	$1,638.44	Annual Billing
RAVERT W JOHN	2013056876	35-117-110-000-0000	6303 S HIGHLANDS CIR	03/27/2013	Paid	$1,114.62	$1,137.37	$1,194.24	$1,251.11	Annual Billing
BOYLE CHARLES R	2013056877	35-117-111-000-0000	6301 S HIGHLANDS CIR	05/01/2013	Paid	$1,084.54	$1,106.67	$1,162.00	$1,217.34	Annual Billing
ROSEBUSH VANCE W	2013056878	35-117-112-000-0000	6299 S HIGHLANDS CIR	05/01/2013	Paid	$1,085.39	$1,107.54	$1,162.92	$1,218.29	Annual Billing
DADUL FELIX J	2013056879	35-117-113-000-0000	6297 S HIGHLANDS CIR		Unpaid	$1,145.54	$1,168.92	$1,227.37	$1,285.81	Annual Billing
HERNANDEZ EDWIN	2013056880	35-117-114-000-0000	6295 S HIGHLANDS CIR	03/27/2013	Paid	$1,162.25	$1,185.97	$1,245.27	$1,304.57	Annual Billing
KLINE ROBERT L	2013056881	35-117-115-000-0000	6293 S HIGHLANDS CIR	04/25/2013	Paid	$892.37	$910.58	$956.11	$1,001.64	Annual Billing
JAMES CAROL L	2013056882	35-117-116-000-0000	6291 S HIGHLANDS CIR	05/08/2013	Paid	$964.22	$983.90	$1,033.10	$1,082.29	Annual Billing

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LOWER PAXTON TWP

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WILLIAMS THOMAS D	2013056883	35-117-117-000-0000	6289 S HIGHLANDS CIR	05/01/2013	Paid	$932.48	$951.51	$999.09	$1,046.66	Annual Billing
STANK ZACHARY R	2013056884	35-117-118-000-0000	6287 S HIGHLANDS CIR	04/24/2013	Paid	$928.30	$947.24	$994.60	$1,041.96	Annual Billing
WITMER KIM S	2013056885	35-117-119-000-0000	6268 S HIGHLANDS CIR	05/01/2013	Paid	$1,064.48	$1,086.20	$1,140.51	$1,194.82	Annual Billing
CAMPOS MELBA A	2013056886	35-117-120-000-0000	6270 S HIGHLANDS CIR	04/25/2013	Paid	$1,271.71	$1,297.66	$1,362.54	$1,427.43	Annual Billing
BAKOTA HENRY A	2013056887	35-117-121-000-0000	6272 S HIGHLANDS CIR	03/19/2013	Paid	$1,154.72	$1,178.29	$1,237.20	$1,296.12	Annual Billing
ROTH VIRGINIA T	2013056888	35-117-122-000-0000	6274 S HIGHLANDS CIR	06/04/2013	Paid	$1,445.50	$1,475.00	$1,548.75	$1,622.50	Annual Billing
LIGHTNER MELISSA A	2013056889	35-117-123-000-0000	6276 HIGHLANDS CIR	03/27/2013	Paid	$1,117.96	$1,140.78	$1,197.82	$1,254.86	Annual Billing
LONG JEANNETTE	2013056890	35-117-124-000-0000	6278 S HIGHLANDS CIR	05/08/2013	Paid	$1,184.81	$1,208.99	$1,269.44	$1,329.89	Annual Billing
BURD JASON F	2013056891	35-117-125-000-0000	6280 S HIGHLANDS CIR	04/24/2013	Paid	$1,397.87	$1,426.40	$1,497.72	$1,569.04	Annual Billing
BONG NGUYEN THI	2013056892	35-117-126-000-0000	6282 S HIGHLANDS CIR	04/16/2013	Paid	$1,503.16	$1,533.84	$1,610.53	$1,687.22	Annual Billing
THOMAS WILLIAM W	2013056893	35-117-127-000-0000	6284 S HIGHLANDS CIR	05/08/2013	Paid	$1,159.74	$1,183.41	$1,242.58	$1,301.75	Annual Billing
WHITMAN TOD C	2013056894	35-117-128-000-0000	6286 S HIGHLANDS CIR		Unpaid	$1,150.56	$1,174.04	$1,232.74	$1,291.44	Annual Billing
BRANCH JESSIE M	2013056895	35-117-129-000-0000	744 N HIGHLANDS CIR	05/01/2013	Paid	$993.47	$1,013.75	$1,064.44	$1,115.13	Annual Billing
EVANS JAMES D	2013056896	35-117-130-000-0000	746 N HIGHLANDS DR	05/01/2013	Paid	$978.43	$998.40	$1,048.32	$1,098.24	Annual Billing
SPADAFORE GREGORY	2013056897	35-117-131-000-0000	748 N HIGHLANDS DR	03/27/2013	Paid	$914.09	$932.75	$979.39	$1,026.03	Annual Billing
STAHL JANET L	2013056898	35-117-132-000-0000	750 N HIGHLANDS DR	04/09/2013	Paid	$975.09	$994.99	$1,044.74	$1,094.49	Annual Billing
GRENIER MICHAEL H	2013056899	35-117-133-000-0000	752 N HIGHLANDS DR	04/30/2013	Paid	$1,016.87	$1,037.62	$1,089.50	$1,141.38	Annual Billing
COLE BARBARA J	2013056900	35-117-134-000-0000	754 N HIGHLANDS DR	05/01/2013	Paid	$970.91	$990.72	$1,040.26	$1,089.79	Annual Billing
EBERTS WAYNE G	2013056901	35-117-135-000-0000	756 N HIGHLANDS DR	05/01/2013	Paid	$1,018.53	$1,039.32	$1,091.29	$1,143.25	Annual Billing
SHUPP PATRICK B	2013056902	35-118-001-000-0000	6099 NOBLE LN	03/05/2013	Paid	$1,068.66	$1,090.47	$1,144.99	$1,199.52	Annual Billing
LEINBACH ARTHUR K	2013056903	35-118-002-000-0000	6097 NOBLE LN	03/05/2013	Paid	$1,429.62	$1,458.80	$1,531.74	$1,604.68	Annual Billing
TRAUTMAN JOSEPH	2013056904	35-118-003-000-0000	6095 NOBLE LN	03/20/2013	Paid	$1,061.14	$1,082.80	$1,136.94	$1,191.08	Annual Billing
FICNER BRIAN A	2013056905	35-118-004-000-0000	6093 NOBLE LN	05/01/2013	Paid	$882.34	$900.35	$945.37	$990.39	Annual Billing
GROSS CHRISTOPHER E	2013056906	35-118-005-000-0000	6091 NOBLE LN	05/01/2013	Paid	$1,233.27	$1,258.44	$1,321.36	$1,384.28	Annual Billing
RHINE DAVID M	2013056907	35-118-006-000-0000	6089 NOBLE LN		Unpaid	$1,265.02	$1,290.84	$1,355.38	$1,419.92	Annual Billing
OLT LANE L	2013056908	35-118-007-000-0000	1699 LONDON CT	06/05/2013	Paid	$1,033.58	$1,054.67	$1,107.40	$1,160.14	Annual Billing
DESANTO ALPHONSE	2013056909	35-118-008-000-0000	1697 LONDON CT	04/24/2013	Paid	$1,046.10	$1,067.45	$1,120.82	$1,174.20	Annual Billing
CAMPBELL FELICIA R	2013056910	35-118-009-000-0000	1695 LONDON CT	03/27/2013	Paid	$1,027.73	$1,048.70	$1,101.14	$1,153.57	Annual Billing
BRANDES RANDALL S	2013056911	35-118-010-000-0000	1693 LONDON CT	04/23/2013	Paid	$1,113.79	$1,136.52	$1,193.35	$1,250.17	Annual Billing
DEVAN WALTER H	2013056912	35-118-011-000-0000	1691 LONDON CT	04/25/2013	Paid	$1,271.71	$1,297.66	$1,362.54	$1,427.43	Annual Billing
RABACK MATTHEW K	2013056913	35-118-012-000-0000	1689 LONDON CT	04/10/2013	Paid	$1,453.03	$1,482.68	$1,556.81	$1,630.95	Annual Billing
TROUT LAWRENCE R	2013056914	35-118-013-000-0000	1687 LONDON CT	03/20/2013	Paid	$1,288.42	$1,314.71	$1,380.45	$1,446.18	Annual Billing

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ZISER DAVID T	2013056915	35-118-014-000-0000	1685 LONDON CT	02/13/2013	Paid	$1,373.64	$1,401.67	$1,471.75	$1,541.84	Annual Billing
ROSS ROBERT B	2013056916	35-118-015-000-0000	1683 LONDON CT	05/01/2013	Paid	$1,166.43	$1,190.23	$1,249.74	$1,309.25	Annual Billing
SMITH RONALD K	2013056917	35-118-016-000-0000	1688 LONDON CT	02/07/2013	Paid	$1,115.47	$1,138.23	$1,195.14	$1,252.05	Annual Billing
SMYTH OWEN T	2013056918	35-118-017-000-0000	1690 LONDON CT	04/24/2013	Paid	$1,029.39	$1,050.40	$1,102.92	$1,155.44	Annual Billing
SMITH STANLEY T	2013056919	35-118-018-000-0000	1692 LONDON CT	02/07/2013	Paid	$1,124.65	$1,147.60	$1,204.98	$1,262.36	Annual Billing
HITZ JENNIFER L	2013056920	35-118-019-000-0000	1694 LONDON CT	04/25/2013	Paid	$1,101.26	$1,123.73	$1,179.92	$1,236.10	Annual Billing
LIU DEBORAH L	2013056921	35-118-020-000-0000	1696 LONDON CT	04/17/2013	Paid	$1,163.92	$1,187.67	$1,247.05	$1,306.44	Annual Billing
ZIMMERMAN THOMAS W	2013056922	35-118-021-000-0000	6083 REGENT DR	04/10/2013	Paid	$1,437.13	$1,466.46	$1,539.78	$1,613.11	Annual Billing
SQUARESKY JAY ALAN	2013056923	35-118-022-000-0000	6081 REGENT DR	03/14/2013	Paid	$1,016.03	$1,036.77	$1,088.61	$1,140.45	Annual Billing
DOESBURG RUSSELL J	2013056924	35-118-023-000-0000	6079 REGENT DR	05/01/2013	Paid	$1,107.11	$1,129.70	$1,186.19	$1,242.67	Annual Billing
HOFFMAN SCOTT L	2013056925	35-118-024-000-0000	1697 BRITANNIA CT	04/24/2013	Paid	$926.63	$945.54	$992.82	$1,040.09	Annual Billing
BOOTON RYAN	2013056926	35-118-025-000-0000	1695 BRITANNIA CT	03/27/2013	Paid	$1,160.58	$1,184.27	$1,243.48	$1,302.70	Annual Billing
GUNDRUM KAREN S	2013056927	35-118-026-000-0000	1693 BRITANNIA CT	03/12/2013	Paid	$1,141.36	$1,164.65	$1,222.88	$1,281.12	Annual Billing
PASS MICHAEL V	2013056928	35-118-027-000-0000	1691 BRITANNIA CT	06/05/2013	Paid	$1,208.20	$1,232.86	$1,294.50	$1,356.15	Annual Billing
FESIG KATHLEEN	2013056929	35-118-028-000-0000	1689 BRITANNIA CT	05/08/2013	Paid	$1,337.71	$1,365.01	$1,433.26	$1,501.51	Annual Billing
COOK WILLIAM D	2013056930	35-118-029-000-0000	1688 BRITANNIA CT	03/07/2013	Paid	$1,084.54	$1,106.67	$1,162.00	$1,217.34	Annual Billing
MARTIN GOVAN A	2013056931	35-118-030-000-0000	1690 BRITANNIA CT	06/06/2013	Paid	$1,173.11	$1,197.05	$1,256.90	$1,316.76	Annual Billing
PASIC ADMIR	2013056932	35-118-031-000-0000	1692 BRITANNIA CT	05/01/2013	Paid	$1,144.70	$1,168.06	$1,226.46	$1,284.87	Annual Billing
RESIDE MARC A	2013056933	35-118-032-000-0000	1694 BRITTANIA CT	04/24/2013	Paid	$1,215.73	$1,240.54	$1,302.57	$1,364.59	Annual Billing
STAMBAUGH KENNETH M	2013056934	35-118-033-000-0000	1696 BRITANNIA DR	05/09/2013	Paid	$1,160.58	$1,184.27	$1,243.48	$1,302.70	Annual Billing
LEACH CHARLES G	2013056935	35-118-034-000-0000	1698 BRITANNIA CT	05/01/2013	Paid	$1,651.89	$1,685.60	$1,769.88	$1,854.16	Annual Billing
BANNING TRAVIS J	2013056936	35-118-035-000-0000	6073 REGENT DR	05/01/2013	Paid	$1,008.52	$1,029.10	$1,080.56	$1,132.01	Annual Billing
AZIZ ATHAR	2013056937	35-118-036-000-0000	6071 REGENT DR	04/09/2013	Paid	$1,156.39	$1,179.99	$1,238.99	$1,297.99	Annual Billing
BLACK KEITH A	2013056938	35-118-037-000-0000	6069 REGENT DR	03/27/2013	Paid	$1,209.04	$1,233.71	$1,295.40	$1,357.08	Annual Billing
ORBETA ALEX C	2013056939	35-118-038-000-0000	6067 REGENT DR	03/27/2013	Paid	$1,180.64	$1,204.73	$1,264.97	$1,325.20	Annual Billing
PARKER JAMES H	2013056940	35-118-039-000-0000	6065 REGENT DR	04/25/2013	Paid	$1,221.57	$1,246.50	$1,308.83	$1,371.15	Annual Billing
CIHONSKI DANIEL L	2013056941	35-118-040-000-0000	6063 REGENT DR	03/05/2013	Paid	$1,178.13	$1,202.17	$1,262.28	$1,322.39	Annual Billing
MEGELLA CHRISTOPHER J	2013056942	35-118-041-000-0000	6061 REGENT DR	04/25/2013	Paid	$1,231.59	$1,256.72	$1,319.56	$1,382.39	Annual Billing
BEHNEY FRED S	2013056943	35-118-042-000-0000	6059 REGENT DR	04/10/2013	Paid	$1,168.09	$1,191.93	$1,251.53	$1,311.12	Annual Billing
SACUNAS GERALD J	2013056944	35-118-043-000-0000	6058 REGENT DR	04/25/2013	Paid	$1,073.69	$1,095.60	$1,150.38	$1,205.16	Annual Billing
STAUB LAWRENCE J	2013056945	35-118-044-000-0000	6060 REGENT DR	04/24/2013	Paid	$1,129.66	$1,152.71	$1,210.35	$1,267.98	Annual Billing
MAI DANIEL Q	2013056946	35-118-045-000-0000	6062 REGENT DR	03/20/2013	Paid	$1,144.70	$1,168.06	$1,226.46	$1,284.87	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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LAUVER CELO H	2013056947	35-118-046-000-0000	6064 REGENT DR	05/09/2013	Paid	$1,177.29	$1,201.32	$1,261.39	$1,321.45	Annual Billing
FARABAUGH LEROY J	2013056948	35-118-047-000-0000	6066 REGENT DR	05/08/2013	Paid	$1,210.71	$1,235.42	$1,297.19	$1,358.96	Annual Billing
TROUTMAN KEITH A	2013056949	35-118-048-000-0000	6068 REGENT DR	05/01/2013	Paid	$1,103.77	$1,126.30	$1,182.62	$1,238.93	Annual Billing
TERRY DAVID	2013056950	35-118-049-000-0000	6070 REGENT DR	04/23/2013	Paid	$1,160.58	$1,184.27	$1,243.48	$1,302.70	Annual Billing
CONNOR MARCIE A	2013056951	35-118-050-000-0000	6072 REGENT DR	07/02/2013	Paid	$1,115.47	$1,138.23	$1,195.14	$1,252.05	Annual Billing
WARNER ANDRE K	2013056952	35-118-051-000-0000	6074 REGENT DR	04/23/2013	Paid	$1,165.59	$1,189.38	$1,248.85	$1,308.32	Annual Billing
HERSHEY KATHLEEN L	2013056953	35-118-052-000-0000	6076 REGENT DR	03/27/2013	Paid	$1,173.11	$1,197.05	$1,256.90	$1,316.76	Annual Billing
DOYLE COLIN G	2013056954	35-118-053-000-0000	6078 REGENT DR	03/04/2013	Paid	$1,158.91	$1,182.56	$1,241.69	$1,300.82	Annual Billing
DEMANINCOR TONY V	2013056955	35-118-054-000-0000	6080 REGENT DR	05/01/2013	Paid	$1,125.48	$1,148.45	$1,205.87	$1,263.30	Annual Billing
CONNER JUSTIN B	2013056956	35-118-055-000-0000	6082 REGENT DR	04/23/2013	Paid	$1,166.43	$1,190.23	$1,249.74	$1,309.25	Annual Billing
NIEVES LUIS A	2013056957	35-118-056-000-0000	6084 REGENT DR	04/24/2013	Paid	$1,167.27	$1,191.09	$1,250.64	$1,310.20	Annual Billing
KABONICK BONNIE L	2013056958	35-118-057-000-0000	6086 REGENT DR	03/20/2013	Paid	$926.63	$945.54	$992.82	$1,040.09	Annual Billing
FINNERAN RICHARD P	2013056959	35-118-058-000-0000	6088 REGENT DR	04/25/2013	Paid	$1,062.83	$1,084.52	$1,138.75	$1,192.97	Annual Billing
ZAHARICK MARIA J	2013056960	35-118-059-000-0000	6090 REGENT DR	03/27/2013	Paid	$1,042.77	$1,064.05	$1,117.25	$1,170.46	Annual Billing
GAMES JEFFREY P	2013056961	35-118-061-000-0000	6098 ROCKLAND DR	05/01/2013	Paid	$1,242.46	$1,267.82	$1,331.21	$1,394.60	Annual Billing
GLICKMAN STACEY J	2013056962	35-118-062-000-0000	6096 ROCKLAND DR	06/04/2013	Paid	$1,244.14	$1,269.53	$1,333.01	$1,396.48	Annual Billing
FREY GEORGE R	2013056963	35-118-063-000-0000	6094 ROCKLAND DR	04/30/2013	Paid	$1,207.37	$1,232.01	$1,293.61	$1,355.21	Annual Billing
HIGGINS MATTHEW J	2013056964	35-118-064-000-0000	6092 ROCKLAND DR	04/25/2013	Paid	$1,107.95	$1,130.56	$1,187.09	$1,243.62	Annual Billing
KAKHRAMANOV VALERY B	2013056965	35-118-065-000-0000	6090 ROCKLAND DR	03/19/2013	Paid	$1,207.37	$1,232.01	$1,293.61	$1,355.21	Annual Billing
BRONCHELLA KAREN M	2013056966	35-118-066-000-0000	6088 ROCKLAND DR	03/27/2013	Paid	$1,202.36	$1,226.90	$1,288.25	$1,349.59	Annual Billing
SLOTKIN ERIC M	2013056967	35-118-067-000-0000	6086 ROCKLAND DR	05/08/2013	Paid	$1,117.96	$1,140.78	$1,197.82	$1,254.86	Annual Billing
WALKER BRIAN J	2013056968	35-118-068-000-0000	6084 ROCKLAND DR	05/01/2013	Paid	$1,047.78	$1,069.16	$1,122.62	$1,176.08	Annual Billing
ANDERSON ERIK A	2013056969	35-118-070-000-0000	6083 ROCKLAND DR	04/30/2013	Paid	$1,273.37	$1,299.36	$1,364.33	$1,429.30	Annual Billing
JACKSON MARISSA M	2013056970	35-118-071-000-0000	6085 ROCKLAND DR		Unpaid	$1,290.92	$1,317.27	$1,383.13	$1,449.00	Annual Billing
CONTINO MARIA A	2013056971	35-118-072-000-0000	6087 ROCKLAND DR	04/23/2013	Paid	$1,106.26	$1,128.84	$1,185.28	$1,241.72	Annual Billing
SAGE MICHAEL R	2013056972	35-118-073-000-0000	6089 ROCKLAND DR	04/24/2013	Paid	$1,188.98	$1,213.25	$1,273.91	$1,334.58	Annual Billing
SYKES DAVID W	2013056973	35-118-074-000-0000	6091 ROCKLAND DR	03/20/2013	Paid	$992.63	$1,012.89	$1,063.53	$1,114.18	Annual Billing
LAING MARVIN A	2013056974	35-118-075-000-0000	6093 ROCKLAND DR	05/09/2013	Paid	$1,204.86	$1,229.45	$1,290.92	$1,352.40	Annual Billing
ELHADRI MILAD A	2013056975	35-118-076-000-0000	6105 MACARTHUR DR	03/27/2013	Paid	$1,120.47	$1,143.34	$1,200.51	$1,257.67	Annual Billing
BROOKS DAVID J	2013056976	35-118-077-000-0000	6107 MACARTHUR DR	04/24/2013	Paid	$1,292.59	$1,318.97	$1,384.92	$1,450.87	Annual Billing
CHERAPARAMBIL JOSEPH X	2013056977	35-118-078-000-0000	6109 MACARTHUR DR	05/01/2013	Paid	$1,207.37	$1,232.01	$1,293.61	$1,355.21	Annual Billing
JADAV RAMACHANDER SYLE	2013056978	35-118-079-000-0000	6111 MACARTHUR DR	05/01/2013	Paid	$1,146.38	$1,169.78	$1,228.27	$1,286.76	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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DICOSIMO THOMAS B	2013056979	35-118-080-000-0000	6115 MACARTHUR DR	05/08/2013	Paid	$1,245.81	$1,271.23	$1,334.79	$1,398.35	Annual Billing
SWANGER ROBERT L	2013056980	35-118-081-000-0000	6117 MACARTHUR DR	04/25/2013	Paid	$1,341.06	$1,368.43	$1,436.85	$1,505.27	Annual Billing
PILESKI JASON D	2013056981	35-118-082-000-0000	6122 MACARTHUR DR	03/27/2013	Paid	$1,239.12	$1,264.41	$1,327.63	$1,390.85	Annual Billing
MODESTO JONAH A	2013056982	35-118-083-000-0000	6120 MACARTHUR DR	05/01/2013	Paid	$1,116.29	$1,139.07	$1,196.02	$1,252.98	Annual Billing
REEVER EDWARD E	2013056983	35-118-084-000-0000	6118 MACARTHUR DR	04/16/2013	Paid	$1,126.32	$1,149.31	$1,206.78	$1,264.24	Annual Billing
MCDOWELL DENVER A	2013056984	35-118-085-000-0000	6116 MACARTHUR DR	03/27/2013	Paid	$1,351.09	$1,378.66	$1,447.59	$1,516.53	Annual Billing
SMITH DEANNA I	2013056985	35-118-086-000-0000	6114 MACARTHUR DR	04/10/2013	Paid	$1,067.83	$1,089.62	$1,144.10	$1,198.58	Annual Billing
MCNULTY LEO J	2013056986	35-118-087-000-0000	6112 MACARTHUR DR		Unpaid	$1,154.72	$1,178.29	$1,237.20	$1,296.12	Annual Billing
TYSON DAVID E	2013056987	35-118-088-000-0000	6110 MACARTHUR DR	05/01/2013	Paid	$1,221.57	$1,246.50	$1,308.83	$1,371.15	Annual Billing
ROTH CHARLYN D	2013056988	35-118-089-000-0000	6108 MACARTHUR DR	03/13/2013	Paid	$1,153.07	$1,176.60	$1,235.43	$1,294.26	Annual Billing
TOSH KIM	2013056989	35-118-090-000-0000	6106 MACARTHUR DR	05/07/2013	Paid	$1,312.65	$1,339.44	$1,406.41	$1,473.38	Annual Billing
POTTEIGER CAROL A	2013056990	35-118-091-000-0000	6104 MACARTHUR DR	05/01/2013	Paid	$1,069.51	$1,091.34	$1,145.91	$1,200.47	Annual Billing
MOYER CHRISTOPHER J	2013056991	35-118-092-000-0000	6102 MACARTHUR DR	04/24/2013	Paid	$998.48	$1,018.86	$1,069.80	$1,120.75	Annual Billing
STEPP RICHARD R	2013056992	35-119-001-000-0000	6400 TAUNTON RD	04/16/2013	Paid	$1,218.23	$1,243.09	$1,305.24	$1,367.40	Annual Billing
MCCARTHY JOHN P	2013056993	35-119-002-000-0000	806 MAIDSTONE RD	04/24/2013	Paid	$1,036.08	$1,057.22	$1,110.08	$1,162.94	Annual Billing
EWER JOEL F	2013056994	35-119-003-000-0000	804 MAIDSTONE DR	04/10/2013	Paid	$1,331.03	$1,358.19	$1,426.10	$1,494.01	Annual Billing
STRANGE MATTHEW E	2013056995	35-119-004-000-0000	805 MAIDSTONE RD	03/20/2013	Paid	$1,362.79	$1,390.60	$1,460.13	$1,529.66	Annual Billing
ESHELMAN FREDERCIK L	2013056996	35-119-005-000-0000	807 MAIDSTONE RD	05/01/2013	Paid	$1,300.12	$1,326.65	$1,392.98	$1,459.32	Annual Billing
MOWERY MICHAEL G	2013056997	35-119-006-000-0000	809 MAIDSTONE RD	03/27/2013	Paid	$1,391.19	$1,419.58	$1,490.56	$1,561.54	Annual Billing
UPSON THOMAS T	2013056998	35-119-007-000-0000	6404 TAUNTON RD	04/16/2013	Paid	$1,292.59	$1,318.97	$1,384.92	$1,450.87	Annual Billing
HOOVER BRUCE R	2013056999	35-119-008-000-0000	6406 TAUNTON RD	04/02/2013	Paid	$1,428.79	$1,457.95	$1,530.85	$1,603.75	Annual Billing
MILLER JASON M	2013057000	35-119-009-000-0000	6408 TAUNTON RD	04/25/2013	Paid	$1,063.65	$1,085.36	$1,139.63	$1,193.90	Annual Billing
CHAMBERS KENNETH S	2013057001	35-119-010-000-0000	6410 TAUNTON RD	05/01/2013	Paid	$1,251.65	$1,277.19	$1,341.05	$1,404.91	Annual Billing
GOODMAN GREGORY T	2013057002	35-119-011-000-0000	6412 TAUNTON RD	05/01/2013	Paid	$1,270.88	$1,296.82	$1,361.66	$1,426.50	Annual Billing
DEVITT VINCENT L	2013057003	35-119-012-000-0000	6414 TAUNTON RD	03/14/2013	Paid	$1,133.84	$1,156.98	$1,214.83	$1,272.68	Annual Billing
PURDY HARRISON J	2013057004	35-119-013-000-0000	6416 TAUNTON RD	03/27/2013	Paid	$1,289.26	$1,315.57	$1,381.35	$1,447.13	Annual Billing
GARLAND WILLIAM L	2013057005	35-119-014-000-0000	6418 TAUNTON RD	04/24/2013	Paid	$1,363.61	$1,391.44	$1,461.01	$1,530.58	Annual Billing
STEFANIC THOMAS J	2013057006	35-119-015-000-0000	6420 TAUNTON RD	04/16/2013	Paid	$1,262.51	$1,288.28	$1,352.69	$1,417.11	Annual Billing
SKRABAK JOHN C	2013057007	35-119-016-000-0000	6422 TAUNTON RD	05/01/2013	Paid	$1,288.42	$1,314.71	$1,380.45	$1,446.18	Annual Billing
LEIB SANDRA L	2013057008	35-119-017-000-0000	6424 TAUNTON RD	05/01/2013	Paid	$1,300.95	$1,327.50	$1,393.88	$1,460.25	Annual Billing
SNYDER ASHLEY B	2013057009	35-119-018-000-0000	6426 TAUNTON RD		Unpaid	$1,531.56	$1,562.82	$1,640.96	$1,719.10	Annual Billing
GADDES DAVID E	2013057010	35-119-019-000-0000	6428 TAUNTON RD	02/12/2013	Paid	$1,108.78	$1,131.41	$1,187.98	$1,244.55	Annual Billing

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LOWER PAXTON TWP

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KENNEDY THOMAS J	2013057011	35-119-020-000-0000	6430 TAUNTON RD	04/02/2013	Paid	$1,199.84	$1,224.33	$1,285.55	$1,346.76	Annual Billing
SARGENT MICHAEL D	2013057012	35-119-021-000-0000	6432 TAUNTON DR	05/01/2013	Paid	$1,325.18	$1,352.22	$1,419.83	$1,487.44	Annual Billing
SUHR WILLIAM	2013057013	35-119-022-000-0000	6434 TAUNTON RD	03/27/2013	Paid	$1,246.64	$1,272.08	$1,335.68	$1,399.29	Annual Billing
OWENS TODD J	2013057014	35-119-023-000-0000	6436 TAUNTON RD	03/20/2013	Paid	$1,503.99	$1,534.68	$1,611.41	$1,688.15	Annual Billing
SHAH SHANTI R	2013057015	35-119-024-000-0000	6438 TAUNTON RD	04/02/2013	Paid	$1,488.12	$1,518.49	$1,594.41	$1,670.34	Annual Billing
CONNER CHARLES R	2013057016	35-119-025-000-0000	6440 TAUNTON RD	03/14/2013	Paid	$1,256.66	$1,282.31	$1,346.43	$1,410.54	Annual Billing
HUGHES JEFFREY D	2013057017	35-119-026-000-0000	6442 TAUNTON RD	05/01/2013	Paid	$1,423.77	$1,452.83	$1,525.47	$1,598.11	Annual Billing
GRANT KEVIN G	2013057018	35-119-027-000-0000	6444 TAUNTON RD	04/30/2013	Paid	$1,354.44	$1,382.08	$1,451.18	$1,520.29	Annual Billing
HAGER HOWARD D	2013057019	35-119-028-000-0000	6446 TAUNTON RD	03/27/2013	Paid	$1,475.58	$1,505.69	$1,580.97	$1,656.26	Annual Billing
BLOSSER GUY C	2013057020	35-119-029-000-0000	6448 TAUNTON RD	02/07/2013	Paid	$1,054.46	$1,075.98	$1,129.78	$1,183.58	Annual Billing
CHOAJEN WU	2013057021	35-119-030-000-0000	TAUNTON RD		Unpaid	$1,260.01	$1,285.72	$1,350.01	$1,414.29	Annual Billing
DREXELL REALTY LP	2013057022	35-119-031-000-0000	6454 TAUNTON RD	02/05/2013	Paid	$1,270.88	$1,296.82	$1,361.66	$1,426.50	Annual Billing
SITOSKI VINCENT J	2013057023	35-119-033-000-0000	6435 TAUNTON RD		Unpaid	$977.59	$997.54	$1,047.42	$1,097.29	Annual Billing
LONG THOMAS R	2013057024	35-119-034-000-0000	6433 TAUNTON RD	02/13/2013	Paid	$1,138.02	$1,161.24	$1,219.30	$1,277.36	Annual Billing
POLESHUK EDWARD	2013057025	35-119-035-000-0000	6431 TAUNTON RD	04/17/2013	Paid	$1,072.01	$1,093.89	$1,148.58	$1,203.28	Annual Billing
KASHMERE JOSEPH J	2013057026	35-119-036-000-0000	6429 TAUNTON RD	03/27/2013	Paid	$1,311.81	$1,338.58	$1,405.51	$1,472.44	Annual Billing
RODEN REYNOLDS SEAN F	2013057027	35-119-037-000-0000	806 THETFORD CT	04/25/2013	Paid	$1,312.65	$1,339.44	$1,406.41	$1,473.38	Annual Billing
PFAFF GREGORY W	2013057028	35-119-038-000-0000	808 THETFORD CT	04/16/2013	Paid	$1,351.92	$1,379.51	$1,448.49	$1,517.46	Annual Billing
WEINZIERL DANIEL H	2013057029	35-119-039-000-0000	810 THETFORD CT	03/13/2013	Paid	$1,186.47	$1,210.68	$1,271.21	$1,331.75	Annual Billing
CHIAVETTA THOMAS J	2013057030	35-119-040-000-0000	812 THETFORD CT	04/16/2013	Paid	$1,325.18	$1,352.22	$1,419.83	$1,487.44	Annual Billing
KARIUKI MARTIN	2013057031	35-119-041-000-0000	6425 TAUNTON RD	05/08/2013	Paid	$1,315.14	$1,341.98	$1,409.08	$1,476.18	Annual Billing
KING REBECCA R	2013057032	35-119-042-000-0000	6423 TAUNTON RD	05/01/2013	Paid	$1,192.34	$1,216.67	$1,277.50	$1,338.34	Annual Billing
GASPER NICHOLAS J	2013057033	35-119-043-000-0000	811 HARROGATE DR	04/25/2013	Paid	$1,236.62	$1,261.86	$1,324.95	$1,388.05	Annual Billing
LIO FRANCESCO & LINA	2013057034	35-119-044-000-0000	809 HARROGATE DR	03/14/2013	Paid	$1,136.35	$1,159.54	$1,217.52	$1,275.49	Annual Billing
COMISKEY RICHARD B	2013057035	35-119-045-000-0000	807 HARROGATE DR	03/19/2013	Paid	$1,158.91	$1,182.56	$1,241.69	$1,300.82	Annual Billing
ROMANO ANDREW A	2013057036	35-119-046-000-0000	805 HARROGATE DR	04/25/2013	Paid	$1,353.58	$1,381.20	$1,450.26	$1,519.32	Annual Billing
LYNAM ERIN M	2013057037	35-119-047-000-0000	803 HARROGATE DR	04/24/2013	Paid	$1,241.62	$1,266.96	$1,330.31	$1,393.66	Annual Billing
ABRAHAM PULIVELIL VARUGI	2013057038	35-119-048-000-0000	801 HARROGATE DR	05/08/2013	Paid	$1,167.27	$1,191.09	$1,250.64	$1,310.20	Annual Billing
PATEL KAUSHIK S	2013057039	35-119-049-000-0000	802 HARROGATE DR	03/27/2013	Paid	$1,282.57	$1,308.75	$1,374.19	$1,439.63	Annual Billing
PATEL PARESH K	2013057040	35-119-050-000-0000	804 HARROGATE DR	05/01/2013	Paid	$1,165.59	$1,189.38	$1,248.85	$1,308.32	Annual Billing
JASSAR MAHKAN SINGH	2013057041	35-119-051-000-0000	806 HARROGATE DR	03/27/2013	Paid	$1,268.36	$1,294.25	$1,358.96	$1,423.68	Annual Billing
HAUF BRIAN E	2013057042	35-119-052-000-0000	808 HARROGATE DR	03/27/2013	Paid	$1,292.59	$1,318.97	$1,384.92	$1,450.87	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KANE JAMES W	2013057043	35-119-053-000-0000	6418 GILLINGHAM LN	05/01/2013	Paid	$1,367.80	$1,395.71	$1,465.50	$1,535.28	Annual Billing
TODD KIM M	2013057044	35-119-054-000-0000	6420 GILLINGHAM LN	03/20/2013	Paid	$1,053.63	$1,075.13	$1,128.89	$1,182.64	Annual Billing
PRASAD CHANDY G	2013057045	35-119-055-000-0000	6422 GILLINGHAM LN	05/01/2013	Paid	$1,129.66	$1,152.71	$1,210.35	$1,267.98	Annual Billing
KING ROBERT C	2013057046	35-119-056-000-0000	6424 GILLINGHAM LN	03/20/2013	Paid	$1,067.00	$1,088.78	$1,143.22	$1,197.66	Annual Billing
YUNIK JOSEPH F	2013057047	35-119-057-000-0000	6426 GILLINGHAM LN	03/27/2013	Paid	$1,129.66	$1,152.71	$1,210.35	$1,267.98	Annual Billing
PATHAK BABUL U	2013057048	35-119-058-000-0000	6428 GILLINGHAM LN	04/10/2013	Paid	$1,100.42	$1,122.88	$1,179.02	$1,235.17	Annual Billing
BURKET LEE	2013057049	35-119-059-000-0000	6430 GILLINGHAM LN	02/05/2013	Paid	$1,104.60	$1,127.14	$1,183.50	$1,239.85	Annual Billing
GUZY DENNIS	2013057050	35-119-060-000-0000	6421 TAUNTON RD	03/14/2013	Paid	$1,188.98	$1,213.25	$1,273.91	$1,334.58	Annual Billing
FESLER JEFFREY E	2013057051	35-119-061-000-0000	6419 TAUNTON RD	04/30/2013	Paid	$1,270.88	$1,296.82	$1,361.66	$1,426.50	Annual Billing
PINE EUGENE W	2013057052	35-119-062-000-0000	6417 TAUNTON RD	03/19/2013	Paid	$1,111.28	$1,133.96	$1,190.66	$1,247.36	Annual Billing
DOMITROVICH RICHARD J	2013057053	35-119-063-000-0000	6415 TAUNTON RD	06/05/2013	Paid	$1,432.13	$1,461.36	$1,534.43	$1,607.50	Annual Billing
WITMER JEFFREY N	2013057054	35-119-064-000-0000	6413 TAUNTON RD	05/01/2013	Paid	$1,103.77	$1,126.30	$1,182.62	$1,238.93	Annual Billing
ROGERS DAVID P	2013057055	35-119-065-000-0000	6411 TAUNTON RD	05/01/2013	Paid	$1,442.17	$1,471.60	$1,545.18	$1,618.76	Annual Billing
GRAYSON VIEW ASSOCIATES	2013057056	35-119-066-000-0000	TAUNTON RD	04/09/2013	Paid	$983.45	$1,003.52	$1,053.70	$1,103.87	Annual Billing
WINTERBORNE JEFFREY D	2013057057	35-119-067-000-0000	6407 TAUNTON RD	05/01/2013	Paid	$1,054.46	$1,075.98	$1,129.78	$1,183.58	Annual Billing
LLOYD WILMER P	2013057058	35-119-068-000-0000	6405 TAUNTON RD	04/16/2013	Paid	$1,087.05	$1,109.23	$1,164.69	$1,220.15	Annual Billing
SAMMARTINO MICHAEL T	2013057059	35-119-069-000-0000	811 WHITE HAVEN RD	03/20/2013	Paid	$1,112.12	$1,134.82	$1,191.56	$1,248.30	Annual Billing
GRAYSON VIEW ASSOCIATES	2013057060	35-119-070-000-0000	813 WHITE HAVEN RD	04/09/2013	Paid	$1,019.36	$1,040.16	$1,092.17	$1,144.18	Annual Billing
MCNAMEE GLEN E	2013057061	35-119-071-000-0000	815 WHITE HAVEN RD	05/01/2013	Paid	$1,187.33	$1,211.56	$1,272.14	$1,332.72	Annual Billing
LIPPA JOHN D	2013057062	35-119-072-000-0000	817 WHITE HAVEN RD	04/17/2013	Paid	$1,185.64	$1,209.84	$1,270.33	$1,330.82	Annual Billing
MILLER SCOTT A	2013057063	35-119-073-000-0000	819 WHITE HAVEN RD	04/25/2013	Paid	$1,275.89	$1,301.93	$1,367.03	$1,432.12	Annual Billing
EVANGELISTI THOMAS R	2013057064	35-119-075-000-0000	818 WHITEHAVEN RD	04/24/2013	Paid	$1,191.50	$1,215.82	$1,276.61	$1,337.40	Annual Billing
MILLER STEVEN A	2013057065	35-119-076-000-0000	816 WHITE HAVEN RD	04/16/2013	Paid	$1,122.15	$1,145.05	$1,202.30	$1,259.56	Annual Billing
BURGER BENJAMIN T	2013057066	35-119-077-000-0000	814 WHITE HAVEN RD	03/27/2013	Paid	$1,155.57	$1,179.15	$1,238.11	$1,297.07	Annual Billing
DEVOS GARY R	2013057067	35-119-078-000-0000	812 WHITE HAVEN RD	03/07/2013	Paid	$1,123.81	$1,146.75	$1,204.09	$1,261.43	Annual Billing
MILES MICHAEL W	2013057068	35-119-079-000-0000	6401 TAUNTON RD	05/01/2013	Paid	$1,100.42	$1,122.88	$1,179.02	$1,235.17	Annual Billing
CHATTERJEE KAUSHIK	2013057069	35-119-080-000-0000	6551 BAYWOOD DR	03/19/2013	Paid	$1,374.48	$1,402.53	$1,472.66	$1,542.78	Annual Billing
KIFER ALLEN L	2013057070	35-119-081-000-0000	6549 BAYWOOD DR	03/19/2013	Paid	$1,433.81	$1,463.07	$1,536.22	$1,609.38	Annual Billing
HENRY JARED C	2013057071	35-119-082-000-0000	6547 BAYWOOD DR	05/01/2013	Paid	$1,422.94	$1,451.98	$1,524.58	$1,597.18	Annual Billing
ZUVICH LEO P	2013057072	35-119-083-000-0000	6545 BAYWOOD DR	05/08/2013	Paid	$1,524.04	$1,555.14	$1,632.90	$1,710.65	Annual Billing
REESER CHRISTOPHER M	2013057073	35-119-084-000-0000	6543 BAYWOOD DR	04/25/2013	Paid	$1,570.84	$1,602.90	$1,683.05	$1,763.19	Annual Billing
LEDERER ED	2013057074	35-119-085-000-0000	6541 BAYWOOD DR		Unpaid	$1,426.29	$1,455.40	$1,528.17	$1,600.94	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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GOULDNER CHARLES W	2013057075	35-119-086-000-0000	6539 BAYWOOD DR	05/08/2013	Paid	$1,447.17	$1,476.70	$1,550.54	$1,624.37	Annual Billing
POLLY DONALD W	2013057076	35-119-087-000-0000	6537 BAYWOOD DR	04/25/2013	Paid	$1,514.85	$1,545.77	$1,623.06	$1,700.35	Annual Billing
WESTHAFER RICKEY L	2013057077	35-119-088-000-0000	6535 BAYWOOD DR	04/25/2013	Paid	$1,546.61	$1,578.17	$1,657.08	$1,735.99	Annual Billing
CHRISTINE MARK A	2013057078	35-119-090-000-0000	6533 BAYWOOD DR	05/01/2013	Paid	$1,591.73	$1,624.21	$1,705.42	$1,786.63	Annual Billing
SAULS BRIAN D	2013057079	35-119-091-000-0000	6531 BAYWOOD DR	03/12/2013	Paid	$1,501.49	$1,532.13	$1,608.74	$1,685.34	Annual Billing
SUMMERS SUSAN K	2013057080	35-119-092-000-0000	6529 BAYWOOD DR	04/02/2013	Paid	$1,637.68	$1,671.10	$1,754.66	$1,838.21	Annual Billing
GALLORO FILIPPO	2013057081	35-119-093-000-0000	6527 BAYWOOD DR	05/01/2013	Paid	$1,616.79	$1,649.79	$1,732.28	$1,814.77	Annual Billing
STRAMITIS VICTOR G	2013057082	35-119-094-000-0000	6525 BAYWOOD DR	03/27/2013	Paid	$1,483.11	$1,513.38	$1,589.05	$1,664.72	Annual Billing
CASTELLI MARTINA	2013057083	35-119-095-000-0000	6523 BAYWOOD DR	05/01/2013	Paid	$1,356.09	$1,383.77	$1,452.96	$1,522.15	Annual Billing
BOWSER JAMES N	2013057084	35-119-096-000-0000	6521 BAYWOOD DR	04/23/2013	Paid	$1,602.58	$1,635.29	$1,717.05	$1,798.82	Annual Billing
BAER ROGER B	2013057085	35-119-097-000-0000	6519 BAYWOOD DR	04/10/2013	Paid	$1,534.91	$1,566.23	$1,644.54	$1,722.85	Annual Billing
LENTZ KIRBY A	2013057086	35-119-098-000-0000	6534 BAYWOOD DR	03/27/2013	Paid	$1,665.25	$1,699.23	$1,784.19	$1,869.15	Annual Billing
JURIS C GREGORY	2013057087	35-119-099-000-0000	6536 BAYWOOD DR	04/16/2013	Paid	$1,514.85	$1,545.77	$1,623.06	$1,700.35	Annual Billing
PALMER CHARLES L	2013057088	35-119-100-000-0000	6538 BAYWOOD DR	04/25/2013	Paid	$1,615.95	$1,648.93	$1,731.38	$1,813.82	Annual Billing
SPOONHOUR PAULETTE	2013057089	35-119-101-000-0000	6540 BAYWOOD DR	04/25/2013	Paid	$1,525.72	$1,556.86	$1,634.70	$1,712.55	Annual Billing
STAUB LAWRENCE J	2013057090	35-119-102-000-0000	6542 BAYWOOD DR	04/02/2013	Paid	$1,623.48	$1,656.61	$1,739.44	$1,822.27	Annual Billing
BURKHOLDER SHAWN W	2013057091	35-119-103-000-0000	6544 BAYWOOD DR	03/27/2013	Paid	$1,356.93	$1,384.62	$1,453.85	$1,523.08	Annual Billing
WILLIAMS MICHAEL R	2013057092	35-119-104-000-0000	6546 BAYWOOD DR	05/01/2013	Paid	$1,402.88	$1,431.51	$1,503.09	$1,574.66	Annual Billing
AGOSTINO JOHN J	2013057093	35-119-105-000-0000	6548 BAYWOOD DR	03/19/2013	Paid	$1,405.39	$1,434.07	$1,505.77	$1,577.48	Annual Billing
HOOVER ANTONETTE M	2013057094	35-119-106-000-0000	6550 BAYWOOD DR	03/19/2013	Paid	$1,457.19	$1,486.93	$1,561.28	$1,635.62	Annual Billing
BAILEY JOHN R	2013057095	35-119-107-000-0000	368 DEAVEN RD	02/05/2013	Paid	$1,417.09	$1,446.01	$1,518.31	$1,590.61	Annual Billing
WELSH PETER J	2013057096	35-119-108-000-0000	366 DEAVEN RD	04/11/2013	Paid	$1,409.57	$1,438.34	$1,510.26	$1,582.17	Annual Billing
JASANI KANTI A	2013057097	35-119-109-000-0000	386 JAMESTOWN CT	03/07/2013	Paid	$1,549.95	$1,581.58	$1,660.66	$1,739.74	Annual Billing
WIGGINS JUNIOUS L	2013057098	35-119-110-000-0000	384 JAMESTOWN CT	05/08/2013	Paid	$1,608.43	$1,641.26	$1,723.32	$1,805.39	Annual Billing
SCHAFFER FOSTER R	2013057099	35-119-111-000-0000	382 JAMESTOWN CT	04/23/2013	Paid	$1,409.57	$1,438.34	$1,510.26	$1,582.17	Annual Billing
RAEZER THOMAS W	2013057100	35-119-112-000-0000	380 JAMESTOWN CT	04/10/2013	Paid	$1,324.35	$1,351.38	$1,418.95	$1,486.52	Annual Billing
WORME ANTHONY G	2013057101	35-119-113-000-0000	378 JAMESTOWN CT	03/07/2013	Paid	$1,305.97	$1,332.62	$1,399.25	$1,465.88	Annual Billing
KIRKPATRICK BRIAN J	2013057102	35-119-114-000-0000	376 JAMESTOWN CT	05/08/2013	Paid	$1,449.68	$1,479.27	$1,553.23	$1,627.20	Annual Billing
CHEADLE HARRY A	2013057103	35-119-115-000-0000	374 JAMESTOWN CT	04/17/2013	Paid	$1,404.57	$1,433.23	$1,504.89	$1,576.55	Annual Billing
STRAINING STEPHEN L	2013057104	35-119-116-000-0000	372 JAMESTOWN CT		Unpaid	$1,745.47	$1,781.09	$1,870.14	$1,959.20	Annual Billing
FITZPATRICK KEVIN J	2013057105	35-119-117-000-0000	370 JAMESTOWN CT	06/04/2013	Paid	$1,701.17	$1,735.89	$1,822.68	$1,909.48	Annual Billing
MAISANO ANTHONY	2013057106	35-119-118-000-0000	367 DEAVEN RD	04/16/2013	Paid	$1,534.06	$1,565.37	$1,643.64	$1,721.91	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

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ELSENER DOMINICK A	2013057107	35-119-119-000-0000	365 DEAVEN RD	05/01/2013	Paid	$1,541.59	$1,573.05	$1,651.70	$1,730.36	Annual Billing
SCHEHR DONALD D	2013057108	35-119-120-000-0000	363 DEAVEN RD	04/25/2013	Paid	$1,618.46	$1,651.49	$1,734.06	$1,816.64	Annual Billing
LOVE FAIN E	2013057109	35-119-121-000-0000	361 DEAVEN RD	04/09/2013	Paid	$1,743.79	$1,779.38	$1,868.35	$1,957.32	Annual Billing
ASHBROOK BENJAMIN D	2013057110	35-119-122-000-0000	359 DEAVEN RD	05/01/2013	Paid	$2,017.85	$2,059.03	$2,161.98	$2,264.93	Annual Billing
LUCAS ELWOOD E	2013057111	35-119-123-000-0000	357 DEAVEN RD	04/17/2013	Paid	$1,720.40	$1,755.51	$1,843.29	$1,931.06	Annual Billing
GUPTA MANOJ	2013057112	35-119-124-000-0000	355 DEAVEN RD	03/19/2013	Paid	$1,752.97	$1,788.75	$1,878.19	$1,967.63	Annual Billing
ADAMS LESTER R	2013057113	35-119-126-000-0000	6576 NEW PROVIDENCE DR	05/01/2013	Paid	$1,622.63	$1,655.75	$1,738.54	$1,821.33	Annual Billing
EBERLY DOUGLAS L	2013057114	35-119-127-000-0000	6574 NEW PROVIDENCE DR	04/25/2013	Paid	$1,709.53	$1,744.42	$1,831.64	$1,918.86	Annual Billing
CLEAVER MICHAEL J	2013057115	35-119-128-000-0000	6572 NEW PROVIDENCE DR	05/01/2013	Paid	$1,402.05	$1,430.66	$1,502.19	$1,573.73	Annual Billing
KENDRA STEVEN T	2013057116	35-119-129-000-0000	6570 NEW PROVIDENCE DR	05/01/2013	Paid	$1,666.92	$1,700.94	$1,785.99	$1,871.03	Annual Billing
HOHENSHELT DAVID	2013057117	35-119-130-000-0000	6568 NEW PROVIDENCE DR	03/27/2013	Paid	$1,859.94	$1,897.90	$1,992.80	$2,087.69	Annual Billing
PRINGLE DAVID ANDREW	2013057118	35-119-131-000-0000	6566 NEW PRODIDENCE DR	04/25/2013	Paid	$1,796.44	$1,833.10	$1,924.76	$2,016.41	Annual Billing
JOHNSON RICHARD A	2013057119	35-119-132-000-0000	6564 NEW PROVIDENCE DR	04/24/2013	Paid	$1,621.80	$1,654.90	$1,737.65	$1,820.39	Annual Billing
THOTTAKARA BABY S	2013057120	35-119-133-000-0000	6562 NEW PROVIDENCE DR	06/04/2013	Paid	$1,701.17	$1,735.89	$1,822.68	$1,909.48	Annual Billing
MITCHELL DENISE MORTEL	2013057121	35-119-134-000-0000	6560 NEW PROVIDENCE DR	04/23/2013	Paid	$1,709.53	$1,744.42	$1,831.64	$1,918.86	Annual Billing
ASCANI ANTHONY S	2013057122	35-119-135-000-0000	6558 NEW PROVIDENCE DR	05/08/2013	Paid	$1,371.97	$1,399.97	$1,469.97	$1,539.97	Annual Billing
SUMSKI WILLIAM S	2013057123	35-119-136-000-0000	6556 NEW PROVIDENCE DR	04/24/2013	Paid	$1,522.37	$1,553.44	$1,631.11	$1,708.78	Annual Billing
BONAWITZ JOHN W	2013057124	35-119-137-000-0000	6554 NEW PROVIDENCE DR	03/13/2013	Paid	$1,788.07	$1,824.56	$1,915.79	$2,007.02	Annual Billing
HOCKING JOEL D	2013057125	35-119-138-000-0000	6552 NEW PROVIDENCE DR	04/16/2013	Paid	$1,722.90	$1,758.06	$1,845.96	$1,933.87	Annual Billing
DEGENHART BRENDAN T	2013057126	35-119-139-000-0000	6551 NEW PROVIDENCE DR	05/08/2013	Paid	$1,740.45	$1,775.97	$1,864.77	$1,953.57	Annual Billing
NEARHOOF DANE W	2013057127	35-119-140-000-0000	6553 NEW PROVIDENCE DR	04/11/2013	Paid	$1,642.69	$1,676.21	$1,760.02	$1,843.83	Annual Billing
RAHMAN SAM	2013057128	35-119-141-000-0000	6555 NEW PROVIDENCE DR	03/20/2013	Paid	$1,724.57	$1,759.77	$1,847.76	$1,935.75	Annual Billing
CHASE DAVID A	2013057129	35-119-142-000-0000	6557 NEW PROVIDENCE DR	04/24/2013	Paid	$1,628.49	$1,661.72	$1,744.81	$1,827.89	Annual Billing
OMSLAER JAMES E	2013057130	35-119-143-000-0000	6559 NEW PROVIDENCE DR	05/08/2013	Paid	$1,665.25	$1,699.23	$1,784.19	$1,869.15	Annual Billing
MINNAUGH LAWRENCE A	2013057131	35-119-144-000-0000	6561 NEW PROVIDENCE DR		Unpaid	$1,709.53	$1,744.42	$1,831.64	$1,918.86	Annual Billing
PATEL SONAL K	2013057132	35-119-145-000-0000	6563 NEW PROVIDENCE DR	05/01/2013	Paid	$1,751.31	$1,787.05	$1,876.40	$1,965.76	Annual Billing
GIAMPIETRO BRADLEY	2013057133	35-119-146-000-0000	6565 NEW PROVIDENCE DR	04/24/2013	Paid	$1,683.63	$1,717.99	$1,803.89	$1,889.79	Annual Billing
SALLADE JOHN R	2013057134	35-119-147-000-0000	6567 NEW PROVIDENCE DR	06/04/2013	Paid	$1,484.78	$1,515.08	$1,590.83	$1,666.59	Annual Billing
JOHNSON MICHAEL J	2013057135	35-119-148-000-0000	6569 NEW PROVIDENCE DR	04/25/2013	Paid	$1,599.24	$1,631.88	$1,713.47	$1,795.07	Annual Billing
NEE PAMELA A	2013057136	35-119-149-000-0000	6571 NEW PROVIDENCE DR	05/01/2013	Paid	$1,437.13	$1,466.46	$1,539.78	$1,613.11	Annual Billing
BONFANTI NICHOLAS P	2013057137	35-119-150-000-0000	6518 SANIBEL DR	04/10/2013	Paid	$1,697.01	$1,731.64	$1,818.22	$1,904.80	Annual Billing
BARATUCCI RANDY V	2013057138	35-119-151-000-0000	6516 SANIBEL DR	05/01/2013	Paid	$1,400.38	$1,428.96	$1,500.41	$1,571.86	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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HOUSER STEVEN D	2013057139	35-119-152-000-0000	6514 SANIBEL DR	02/07/2013	Paid	$1,585.04	$1,617.39	$1,698.26	$1,779.13	Annual Billing
THORWART THOMAS M	2013057140	35-119-153-000-0000	6512 SANIBEL DR	04/10/2013	Paid	$1,417.09	$1,446.01	$1,518.31	$1,590.61	Annual Billing
LEISHER ANTHONY S	2013057141	35-119-154-000-0000	6510 SANIBEL DR	04/30/2013	Paid	$1,488.12	$1,518.49	$1,594.41	$1,670.34	Annual Billing
WATSON LAWRENCE E	2013057142	35-119-155-000-0000	6508 SANIBEL DR	05/08/2013	Paid	$1,547.43	$1,579.01	$1,657.96	$1,736.91	Annual Billing
BURKHOLDER STEPHEN C	2013057143	35-119-156-000-0000	6506 SANIBEL DR	06/05/2013	Paid	$1,649.36	$1,683.02	$1,767.17	$1,851.32	Annual Billing
PRESSEL STEVEN E	2013057144	35-119-157-000-0000	6504 SANIBEL DR	04/02/2013	Paid	$1,637.68	$1,671.10	$1,754.66	$1,838.21	Annual Billing
DALY JAMES F	2013057145	35-119-158-000-0000	6502 SANIBEL DR	06/05/2013	Paid	$1,695.33	$1,729.93	$1,816.43	$1,902.92	Annual Billing
SPENCER SHANNON L	2013057146	35-119-159-000-0000	6500 SANIBEL DR	04/24/2013	Paid	$2,103.08	$2,146.00	$2,253.30	$2,360.60	Annual Billing
SPENCER SHANNON L	2013230120	35-119-159-000-0000	6500 SANIBEL DR		Unpaid	$66.42	$67.78	$71.17	$74.56	August Interim
DAVIS JEFFREY M	2013057147	35-119-160-000-0000	6550 NEW PROVIDENCE DR	06/06/2013	Paid	$1,567.49	$1,599.48	$1,679.45	$1,759.43	Annual Billing
DELUTIS DANIEL A	2013057148	35-119-161-000-0000	6501 SANIBEL DR	04/16/2013	Paid	$2,083.02	$2,125.53	$2,231.81	$2,338.08	Annual Billing
BUEHLER RALPH C	2013057149	35-119-162-000-0000	6503 SANIBEL DR	03/12/2013	Paid	$1,849.07	$1,886.81	$1,981.15	$2,075.49	Annual Billing
WOLFE WILSON L	2013057150	35-119-163-000-0000	6505 SANIBEL DR	06/05/2013	Paid	$1,820.65	$1,857.81	$1,950.70	$2,043.59	Annual Billing
MILLWARD MARK D	2013057151	35-119-164-000-0000	6507 SANIBEL DR	02/05/2013	Paid	$1,614.28	$1,647.22	$1,729.58	$1,811.94	Annual Billing
YOUNG DAVID A	2013057152	35-119-165-000-0000	6509 SANIBEL DR	04/16/2013	Paid	$1,546.61	$1,578.17	$1,657.08	$1,735.99	Annual Billing
MOSONYI GEORGE S	2013057153	35-119-166-000-0000	6511 SANIBEL DR	02/12/2013	Paid	$1,408.73	$1,437.48	$1,509.35	$1,581.23	Annual Billing
MARTIN GLENN D	2013057154	35-119-167-000-0000	6513 SANIBEL DR	03/19/2013	Paid	$1,544.93	$1,576.46	$1,655.28	$1,734.11	Annual Billing
TULLY JASON T	2013057155	35-119-168-000-0000	6515 SANBEL DR	05/01/2013	Paid	$1,390.36	$1,418.73	$1,489.67	$1,560.60	Annual Billing
KUROWSKI MATTHEW J	2013057156	35-119-169-000-0000	6517 SANIBEL DR	04/25/2013	Paid	$1,466.39	$1,496.32	$1,571.14	$1,645.95	Annual Billing
BROWN JOHN R	2013057157	35-119-170-000-0000	6519 SANIBEL DR	04/25/2013	Paid	$1,620.96	$1,654.04	$1,736.74	$1,819.44	Annual Billing
WALDE TIMOTHY S	2013057158	35-119-171-000-0000	6521 SANIBEL DR	05/01/2013	Paid	$1,490.61	$1,521.03	$1,597.08	$1,673.13	Annual Billing
BALINT JOHN B	2013057159	35-119-172-000-0000	6523 SANIBEL DR	04/25/2013	Paid	$1,557.46	$1,589.25	$1,668.71	$1,748.18	Annual Billing
STEPHENS TODD J	2013057160	35-119-174-000-0000	350 DEAVEN RD	03/20/2013	Paid	$1,732.09	$1,767.44	$1,855.81	$1,944.18	Annual Billing
FROMHERZ JEFFREY A	2013057161	35-119-175-000-0000	348 DEAVEN RD	03/20/2013	Paid	$1,815.65	$1,852.70	$1,945.34	$2,037.97	Annual Billing
KLINE KENT A	2013057162	35-119-176-000-0000	346 DEAVEN RD	05/01/2013	Paid	$1,676.10	$1,710.31	$1,795.83	$1,881.34	Annual Billing
WIEKRYKAS WILLIAM J	2013057163	35-119-177-000-0000	344 DEAVEN RD	02/05/2013	Paid	$1,596.73	$1,629.32	$1,710.79	$1,792.25	Annual Billing
ROTH CLYDE A	2013057164	35-119-178-000-0000	342 DEAVEN RD		Unpaid	$2,068.00	$2,110.20	$2,215.71	$2,321.22	Annual Billing
SMITH RANDY E	2013057165	35-119-179-000-0000	340 DEAVEN RD	05/01/2013	Paid	$1,933.46	$1,972.92	$2,071.57	$2,170.21	Annual Billing
STEGURA ROBERT F	2013057166	35-119-180-000-0000	339 DEAVEN RD	04/02/2013	Paid	$1,644.36	$1,677.92	$1,761.82	$1,845.71	Annual Billing
VARNER MATTHEW W	2013057167	35-119-181-000-0000	341 DEAVEN RD	03/14/2013	Paid	$1,794.76	$1,831.39	$1,922.96	$2,014.53	Annual Billing
SMITH DAVID M	2013057168	35-119-182-000-0000	343 DEAVEN RD	04/11/2013	Paid	$1,949.34	$1,989.12	$2,088.58	$2,188.03	Annual Billing
SANSONI ROGER A	2013057169	35-119-183-000-0000	345 DEAVEN RD	05/08/2013	Paid	$1,848.23	$1,885.95	$1,980.25	$2,074.55	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

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UNG ROBERT	2013057170	35-119-184-000-0000	347 DEAVEN RD	04/25/2013	Paid	$1,834.03	$1,871.46	$1,965.03	$2,058.61	Annual Billing
HALKIAS JAMES PETER	2013057171	35-120-002-000-0000	DETENTION AREA L149A		Unpaid	$201.37	$205.48	$215.75	$226.03	Annual Billing
LEMOS DAVID S	2013057172	35-120-003-000-0000	875 COUNTRY LAKE DR	05/08/2013	Paid	$1,336.88	$1,364.16	$1,432.37	$1,500.58	Annual Billing
GREEN WILLIARD V	2013057173	35-120-004-000-0000	877 COUNTRY LAKE DR	05/01/2013	Paid	$1,453.03	$1,482.68	$1,556.81	$1,630.95	Annual Billing
DEMMY DAVID W	2013057174	35-120-005-000-0000	881 SUNNYHILL LN	04/24/2013	Paid	$1,549.11	$1,580.72	$1,659.76	$1,738.79	Annual Billing
NICHOLAS JOHN R	2013057175	35-120-006-000-0000	883 SUNNYHILL LN	05/08/2013	Paid	$1,327.69	$1,354.79	$1,422.53	$1,490.27	Annual Billing
YETTER DONALD	2013057176	35-120-007-000-0000	885 SUNNYHILL LN	04/24/2013	Paid	$1,579.18	$1,611.41	$1,691.98	$1,772.55	Annual Billing
WOODBRIDGE GREGORY J	2013057177	35-120-008-000-0000	887 SUNNYHILL LN	04/25/2013	Paid	$1,281.73	$1,307.89	$1,373.28	$1,438.68	Annual Billing
CHYR CHRISTOPHER F	2013057178	35-120-009-000-0000	889 SUNNYHILL LN	04/24/2013	Paid	$1,260.85	$1,286.58	$1,350.91	$1,415.24	Annual Billing
GOLESH JOHN J	2013057179	35-120-010-000-0000	891 SUNNYHILL LN	06/04/2013	Paid	$1,571.67	$1,603.75	$1,683.94	$1,764.13	Annual Billing
INSCORE MARVIN W	2013057180	35-120-011-000-0000	893 SUNNYHILL LN	03/20/2013	Paid	$1,577.52	$1,609.71	$1,690.20	$1,770.68	Annual Billing
MORABITO DONALD F	2013057181	35-120-012-000-0000	895 SUNNYHILL LN	06/05/2013	Paid	$1,503.16	$1,533.84	$1,610.53	$1,687.22	Annual Billing
BARRETT JEAN M	2013057182	35-120-013-000-0000	897 SUNNYHILL LN	05/01/2013	Paid	$1,625.14	$1,658.31	$1,741.23	$1,824.14	Annual Billing
MADDIGAN MICHAEL S	2013057183	35-120-014-000-0000	899 SUNNYHILL LN	03/20/2013	Paid	$1,394.53	$1,422.99	$1,494.14	$1,565.29	Annual Billing
ACRI MICHAEL S	2013057184	35-120-015-000-0000	901 SUNNYHILL LN	05/01/2013	Paid	$1,422.94	$1,451.98	$1,524.58	$1,597.18	Annual Billing
HETHERINGTON SUSAN E	2013057185	35-120-016-000-0000	903 SUNNYHILL LN	04/25/2013	Paid	$1,488.12	$1,518.49	$1,594.41	$1,670.34	Annual Billing
STANTON NATHAN B	2013057186	35-120-017-000-0000	905 SUNNYHILL LN	03/27/2013	Paid	$1,411.25	$1,440.05	$1,512.05	$1,584.06	Annual Billing
NOGA LEO J	2013057187	35-120-018-000-0000	907 SUNNYHILL LN	04/24/2013	Paid	$1,470.57	$1,500.58	$1,575.61	$1,650.64	Annual Billing
SMITH DONALD L	2013057188	35-120-019-000-0000	909 SUNNYHILL LN	05/08/2013	Paid	$1,416.26	$1,445.16	$1,517.42	$1,589.68	Annual Billing
HELLER SCOTT V	2013057189	35-120-020-000-0000	911 SUNNYHILL LN	04/09/2013	Paid	$1,512.35	$1,543.21	$1,620.37	$1,697.53	Annual Billing
LUTE DANIEL G	2013057190	35-120-021-000-0000	913 SUNNYHILL LN	03/04/2013	Paid	$1,436.31	$1,465.62	$1,538.90	$1,612.18	Annual Billing
CAPPOS DAVID J	2013057191	35-120-022-000-0000	915 SUNNYHILL LN	03/27/2013	Paid	$1,737.10	$1,772.55	$1,861.18	$1,949.81	Annual Billing
PYETT BONNIE	2013057192	35-120-023-000-0000	917 SUNNYHILL LN	05/01/2013	Paid	$1,462.22	$1,492.06	$1,566.66	$1,641.27	Annual Billing
SMITH VERONICA M	2013057193	35-120-024-000-0000	919 SUNNYHILL LN	04/02/2013	Paid	$1,614.28	$1,647.22	$1,729.58	$1,811.94	Annual Billing
GIBSON WILLIAM G	2013057194	35-120-025-000-0000	921 SUNNY HILL LN	05/08/2013	Paid	$1,261.68	$1,287.43	$1,351.80	$1,416.17	Annual Billing
HART DELMAR R	2013057195	35-120-026-000-0000	923 SUNNYHILL LN	03/07/2013	Paid	$1,722.07	$1,757.21	$1,845.07	$1,932.93	Annual Billing
ADAMCZYK JOSEPH R	2013057196	35-120-027-000-0000	925 SUNNYHILL LN	03/19/2013	Paid	$1,672.77	$1,706.91	$1,792.26	$1,877.60	Annual Billing
STOLTZ DEAN R	2013057197	35-120-028-000-0000	927 SUNNYHILL LN	04/10/2013	Paid	$1,657.72	$1,691.55	$1,776.13	$1,860.71	Annual Billing
BOBBY JOSEPH F	2013057198	35-120-029-000-0000	929 SUNNY HILL LN	03/12/2013	Paid	$1,810.64	$1,847.59	$1,939.97	$2,032.35	Annual Billing
GHATAS ATEF S	2013057199	35-120-030-000-0000	931 SUNNY HILL LN	04/02/2013	Paid	$1,612.61	$1,645.52	$1,727.80	$1,810.07	Annual Billing
SHERMAN MARK R	2013057200	35-120-031-000-0000	933 SUNNYHILL LN	04/10/2013	Paid	$1,801.45	$1,838.21	$1,930.12	$2,022.03	Annual Billing
CARASQUILLO MICHELE	2013057201	35-120-032-000-0000	935 SUNNYHILL LN	03/07/2013	Paid	$1,881.65	$1,920.05	$2,016.05	$2,112.06	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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WILSON JOHN R	2013057202	35-120-033-000-0000	937 SUNNYHILL LN	03/04/2013	Paid	$1,796.44	$1,833.10	$1,924.76	$2,016.41	Annual Billing
JONES LAWRENCE J	2013057203	35-120-034-000-0000	939 SUNNYHILL LN	05/08/2013	Paid	$1,507.33	$1,538.09	$1,614.99	$1,691.90	Annual Billing
FABER F SAMUEL	2013057204	35-120-035-000-0000	941 SUNNYHILL LN	05/08/2013	Paid	$1,775.54	$1,811.78	$1,902.37	$1,992.96	Annual Billing
KNOWLDEN DONALD C	2013057205	35-120-036-000-0000	943 SUNNYHILL LN	05/07/2013	Paid	$1,535.74	$1,567.08	$1,645.43	$1,723.79	Annual Billing
HUGHES LAUREN J	2013057206	35-120-037-000-0000	945 SUNNY HILL LN	03/20/2013	Paid	$1,496.47	$1,527.01	$1,603.36	$1,679.71	Annual Billing
ONYEAKA SAMUEL O	2013057207	35-120-038-000-0000	947 SUNNYHILL LN	03/27/2013	Paid	$1,634.34	$1,667.69	$1,751.07	$1,834.46	Annual Billing
VERBOS M DOUGLAS	2013057208	35-120-039-000-0000	949 SUNNYHILL LN	05/01/2013	Paid	$2,184.13	$2,228.70	$2,340.14	$2,451.57	Annual Billing
SHATTO MILES A	2013057209	35-120-040-000-0000	951 SUNNYHILL LN	03/27/2013	Paid	$1,657.72	$1,691.55	$1,776.13	$1,860.71	Annual Billing
KOCKLER DONALD P	2013057210	35-120-041-000-0000	953 SUNNYHILL LN	03/27/2013	Paid	$1,650.22	$1,683.90	$1,768.10	$1,852.29	Annual Billing
LACKO FRANK G	2013057211	35-120-042-000-0000	955 SUNNYHILL LN	04/24/2013	Paid	$1,706.19	$1,741.01	$1,828.06	$1,915.11	Annual Billing
ZIMITSKI MICHELE L	2013057212	35-120-043-000-0000	957 SUNNYHILL LN		Unpaid	$1,845.73	$1,883.40	$1,977.57	$2,071.74	Annual Billing
MEYER ALLEN J	2013057213	35-120-044-000-0000	959 SUNNYHILL LN		Unpaid	$1,646.87	$1,680.48	$1,764.50	$1,848.53	Annual Billing
STAUFFER CHARLES R	2013057214	35-120-045-000-0000	961 SUNNYHILL LN	03/19/2013	Paid	$1,629.33	$1,662.58	$1,745.71	$1,828.84	Annual Billing
ROSE PHILIP N	2013057215	35-120-046-000-0000	963 SUNNYHILL LN	03/27/2013	Paid	$1,923.44	$1,962.69	$2,060.82	$2,158.96	Annual Billing
GREEN RICHARD W	2013057216	35-120-047-000-0000	6112 ALMARI LN	03/19/2013	Paid	$1,731.27	$1,766.60	$1,854.93	$1,943.26	Annual Billing
ROACH KENNETH O	2013057217	35-120-048-000-0000	6114 ALMARI LN	04/24/2013	Paid	$1,747.97	$1,783.64	$1,872.82	$1,962.00	Annual Billing
TOSHEFF LISA M	2013057218	35-120-049-000-0000	940 SUNNYHILL LN	05/01/2013	Paid	$1,687.80	$1,722.24	$1,808.35	$1,894.46	Annual Billing
MENDOLIA JEFFREY	2013057219	35-120-050-000-0000	938 SUNNYHILL LN	04/24/2013	Paid	$1,493.96	$1,524.45	$1,600.67	$1,676.90	Annual Billing
BOWMAN THOMAS E	2013057220	35-120-051-000-0000	936 SUNNYHILL LN	03/27/2013	Paid	$1,595.07	$1,627.62	$1,709.00	$1,790.38	Annual Billing
SMITH BRENT A	2013057221	35-120-052-000-0000	934 SUNNYHILL LN	04/17/2013	Paid	$1,871.62	$1,909.82	$2,005.31	$2,100.80	Annual Billing
ZDRADZINSKI WILLIAM J	2013057222	35-120-053-000-0000	932 SUNNYHILL LN	03/27/2013	Paid	$1,763.01	$1,798.99	$1,888.94	$1,978.89	Annual Billing
POST MARK L	2013057223	35-120-054-000-0000	930 SUNNYHILL LN	04/17/2013	Paid	$1,692.83	$1,727.38	$1,813.75	$1,900.12	Annual Billing
MALONEY TERRENCE R	2013057224	35-120-055-000-0000	928 SUNNYHILL LN	05/08/2013	Paid	$1,420.43	$1,449.42	$1,521.89	$1,594.36	Annual Billing
KNEER ROBERT C	2013057225	35-120-056-000-0000	926 SUNNYHILL LN	03/20/2013	Paid	$1,575.02	$1,607.16	$1,687.52	$1,767.88	Annual Billing
AGENT CORNELIUS C	2013057226	35-120-057-000-0000	924 SUNNYHILL LN	03/27/2013	Paid	$1,582.53	$1,614.83	$1,695.57	$1,776.31	Annual Billing
COOKER WILLIAM W	2013057227	35-120-058-000-0000	922 SUNNYHILL LN	03/19/2013	Paid	$1,527.37	$1,558.54	$1,636.47	$1,714.39	Annual Billing
GHATAS ATEF S	2013057228	35-120-059-000-0000	920 SUNNYHILL LN	04/17/2013	Paid	$2,053.78	$2,095.69	$2,200.47	$2,305.26	Annual Billing
NGO NGOC TUYEN T	2013057229	35-120-060-000-0000	918 SUNNYHILL LN	04/02/2013	Paid	$1,397.05	$1,425.56	$1,496.84	$1,568.12	Annual Billing
MAYS ROBERT W	2013057230	35-120-061-000-0000	916 SUNNYHILL LN	04/23/2013	Paid	$1,965.20	$2,005.31	$2,105.58	$2,205.84	Annual Billing
TITLER DALE JEFFREY	2013057231	35-120-062-000-0000	914 SUNNYHILL LN	05/01/2013	Paid	$1,664.41	$1,698.38	$1,783.30	$1,868.22	Annual Billing
ACRI THOMAS W	2013057232	35-120-063-000-0000	912 SUNNYHILL LN	05/01/2013	Paid	$1,505.66	$1,536.39	$1,613.21	$1,690.03	Annual Billing
NKRUMAH EBENEZER	2013057233	35-120-064-000-0000	910 SUNNYHILL LN	04/24/2013	Paid	$1,521.55	$1,552.60	$1,630.23	$1,707.86	Annual Billing

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LOWER PAXTON TWP

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HOANG DIANE VU	2013057234	35-120-065-000-0000	908 SUNNYHILL LN	04/10/2013	Paid	$1,561.64	$1,593.51	$1,673.19	$1,752.86	Annual Billing
BEVAN JOEL J	2013057235	35-120-066-000-0000	906 SUNNYHILL LN	05/01/2013	Paid	$1,646.03	$1,679.62	$1,763.60	$1,847.58	Annual Billing
SUKNAIC JOHN J	2013057236	35-120-067-000-0000	6119 ALMARI LN	03/04/2013	Paid	$1,674.44	$1,708.61	$1,794.04	$1,879.47	Annual Billing
PERLOSKI MICHAEL L	2013057237	35-120-068-000-0000	6117 ALMARI LN	03/14/2013	Paid	$1,660.24	$1,694.12	$1,778.83	$1,863.53	Annual Billing
FRICCHIONE MARIE R	2013057238	35-120-069-000-0000	6115 ALMARI LN	06/04/2013	Paid	$1,742.13	$1,777.68	$1,866.56	$1,955.45	Annual Billing
MOORE TIMON D	2013057239	35-120-070-000-0000	6113 ALMARI LN	03/27/2013	Paid	$1,620.96	$1,654.04	$1,736.74	$1,819.44	Annual Billing
BUECHNER GEORGE E	2013057240	35-120-071-000-0000	6111 ALMARI LN	05/07/2013	Paid	$1,650.22	$1,683.90	$1,768.10	$1,852.29	Annual Billing
WASHINGTON SEAN M	2013057241	35-120-072-000-0000	6109 ALMARI LN	08/01/2013	In Progress	$1,641.85	$1,675.36	$1,759.13	$1,842.90	Annual Billing
WASHINGTON SEAN M	2013120660	35-120-072-000-0000	6109 ALMARI LN		Unpaid	$78.82	$80.43	$84.45	$88.47	March Interim
CERQUONE STEPHEN M	2013057242	35-120-073-000-0000	6107 ALMARI LN	04/09/2013	Paid	$1,535.74	$1,567.08	$1,645.43	$1,723.79	Annual Billing
BREWER DEAN L	2013057243	35-120-074-000-0000	6105 ALMARI LN		Unpaid	$263.20	$268.57	$282.00	$295.43	Annual Billing
LEO ANTHONY J	2013057244	35-120-076-000-0000	895 COUNTRY LAKE DR		Unpaid	$2,840.86	$2,898.84	$3,043.78	$3,188.72	Annual Billing
BOBITZ MICHAEL S	2013057245	35-120-078-000-0000	891 COUNTRY LAKE DR	05/01/2013	Paid	$1,655.23	$1,689.01	$1,773.46	$1,857.91	Annual Billing
TELGARSKY VERONICA H	2013057246	35-120-079-000-0000	889 COUNTRY LAKE DR	03/19/2013	Paid	$1,569.16	$1,601.18	$1,681.24	$1,761.30	Annual Billing
MARKEY ROBERT E	2013057247	35-120-080-000-0000	887 COUNTRY LAKE DR	03/07/2013	Paid	$1,564.98	$1,596.92	$1,676.77	$1,756.61	Annual Billing
MCNEILS RICHARD H	2013057248	35-120-081-000-0000	885 COUNTRY LAKE DR	03/19/2013	Paid	$1,525.72	$1,556.86	$1,634.70	$1,712.55	Annual Billing
MCNEILS RICHARD H	2013120661	35-120-081-000-0000	885 COUNTRY LAKE DR	03/19/2013	Paid	$10.85	$11.07	$11.62	$12.18	March Interim
RULIS MARK P	2013057249	35-120-082-000-0000	6102 ALLEO LN	03/12/2013	Paid	$1,484.78	$1,515.08	$1,590.83	$1,666.59	Annual Billing
BORGER RICHARD H	2013057250	35-120-083-000-0000	6104 ALLEO LN	02/05/2013	Paid	$1,500.64	$1,531.27	$1,607.83	$1,684.40	Annual Billing
RUSSELL ROBERT D	2013057251	35-120-084-000-0000	882 DAIRY CT	05/01/2013	Paid	$1,480.60	$1,510.82	$1,586.36	$1,661.90	Annual Billing
FOX CHARLES J	2013057252	35-120-085-000-0000	884 DAIRY CT	04/25/2013	Paid	$1,517.36	$1,548.33	$1,625.75	$1,703.16	Annual Billing
BOTEK ANTHONY J	2013057253	35-120-086-000-0000	886 DAIRY CT	05/01/2013	Paid	$1,336.05	$1,363.32	$1,431.49	$1,499.65	Annual Billing
COMASCO CARL J	2013057254	35-120-087-000-0000	888 DAIRY CT	04/16/2013	Paid	$1,559.13	$1,590.95	$1,670.50	$1,750.05	Annual Billing
NGUYEN BE H	2013057255	35-120-088-000-0000	890 DAIRY CT		Unpaid	$1,745.47	$1,781.09	$1,870.14	$1,959.20	Annual Billing
EMMERICH LYNDA M	2013057256	35-120-089-000-0000	892 DAIRY CT	03/19/2013	Paid	$1,622.63	$1,655.75	$1,738.54	$1,821.33	Annual Billing
WILLIARD PAUL R	2013057257	35-120-090-000-0000	6108 ALLEO LN	03/19/2013	Paid	$1,556.63	$1,588.40	$1,667.82	$1,747.24	Annual Billing
BALL ROBERT	2013057258	35-120-091-000-0000	6110 ALLEO LN	04/16/2013	Paid	$1,708.70	$1,743.57	$1,830.75	$1,917.93	Annual Billing
KELLY MARK E	2013057259	35-120-092-000-0000	6112 ALLEO LN		Unpaid	$1,479.76	$1,509.96	$1,585.46	$1,660.96	Annual Billing
FLOOK ALLAN E	2013057260	35-120-093-000-0000	6114 ALLEO LN	04/02/2013	Paid	$1,704.51	$1,739.30	$1,826.27	$1,913.23	Annual Billing
ROHRER JUDY L	2013057261	35-120-094-000-0000	6116 ALLEO LN	04/24/2013	Paid	$1,754.65	$1,790.46	$1,879.98	$1,969.51	Annual Billing
MELLOTT RONALD W	2013057262	35-120-095-000-0000	6118 ALLEO LN	03/05/2013	Paid	$1,664.41	$1,698.38	$1,783.30	$1,868.22	Annual Billing
PALOMBO RYAN A	2013057263	35-120-096-000-0000	902 SUNNYHILL LN	03/27/2013	Paid	$1,518.20	$1,549.18	$1,626.64	$1,704.10	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MAURER TERESA A	2013057264	35-120-097-000-0000	6119 ALLEO LN	04/24/2013	Paid	$1,462.22	$1,492.06	$1,566.66	$1,641.27	Annual Billing
COPE MARTHA	2013057265	35-120-098-000-0000	6117 ALLEO LN	03/13/2013	Paid	$1,354.44	$1,382.08	$1,451.18	$1,520.29	Annual Billing
PERZACKI DENNIS	2013057266	35-120-099-000-0000	6115 ALLEO LN	03/12/2013	Paid	$1,651.89	$1,685.60	$1,769.88	$1,854.16	Annual Billing
CALHOUN GARRY L	2013057267	35-120-100-000-0000	6113 ALLEO LN	03/19/2013	Paid	$1,769.69	$1,805.81	$1,896.10	$1,986.39	Annual Billing
HOLMES JOHN A	2013057268	35-120-101-000-0000	6111 ALLEO LN	03/19/2013	Paid	$1,526.56	$1,557.71	$1,635.60	$1,713.48	Annual Billing
ROTHERAM BRIAN C	2013057269	35-120-102-000-0000	6109 ALLEO LN		Unpaid	$1,484.78	$1,515.08	$1,590.83	$1,666.59	Annual Billing
FRANKLIN GREGORY	2013057270	35-120-103-000-0000	6107 ALLEO LN	04/30/2013	Paid	$1,813.98	$1,851.00	$1,943.55	$2,036.10	Annual Billing
PUGLIESE RICHARD M	2013057271	35-120-104-000-0000	6105 ALLEO LN	05/01/2013	Paid	$1,549.95	$1,581.58	$1,660.66	$1,739.74	Annual Billing
DELP TIMOTHY S	2013057272	35-120-105-000-0000	6103 ALLEO LN	03/20/2013	Paid	$1,669.42	$1,703.49	$1,788.66	$1,873.84	Annual Billing
OLIVER LARRY E	2013057273	35-120-106-000-0000	883 COUNTRY LAKE DR	03/27/2013	Paid	$1,702.85	$1,737.60	$1,824.48	$1,911.36	Annual Billing
JACKSON SHELTON F	2013057274	35-120-107-000-0000	881 COUNTRY LAKE DR	04/24/2013	Paid	$1,610.11	$1,642.97	$1,725.12	$1,807.27	Annual Billing
WALSH WILLIAM F	2013057275	35-120-108-000-0000	882 SUNNYHILL LN	03/07/2013	Paid	$1,609.28	$1,642.12	$1,724.23	$1,806.33	Annual Billing
LIBHART STEPHEN B	2013057276	35-120-109-000-0000	884 SUNNYHILL LN	05/01/2013	Paid	$1,598.41	$1,631.03	$1,712.58	$1,794.13	Annual Billing
NGUYEN BE H	2013057277	35-120-110-000-0000	886 SUNNYHILL LN		Unpaid	$1,388.68	$1,417.02	$1,487.87	$1,558.72	Annual Billing
DONATO ALLEN J	2013057278	35-120-111-000-0000	888 SUNNYHILL LN	06/05/2013	Paid	$1,417.09	$1,446.01	$1,518.31	$1,590.61	Annual Billing
ST CLAIR DARYL R	2013057279	35-120-112-000-0000	890 SUNNYHILL LN	03/27/2013	Paid	$1,543.25	$1,574.75	$1,653.49	$1,732.23	Annual Billing
ANDREASEN TRUST JOHN P	2013057280	35-120-113-000-0000	892 SUNNYHILL LN	03/07/2013	Paid	$1,409.57	$1,438.34	$1,510.26	$1,582.17	Annual Billing
WRIGHT CHRISTOPHER J	2013057281	35-120-114-000-0000	894 SUNNYHILL LN	03/05/2013	Paid	$1,691.99	$1,726.52	$1,812.85	$1,899.17	Annual Billing
BUTLER JOHN M	2013057282	35-120-115-000-0000	896 SUNNYHILL LN	03/12/2013	Paid	$1,556.63	$1,588.40	$1,667.82	$1,747.24	Annual Billing
ARCE DEBBIE L	2013057283	35-120-116-000-0000	898 SUNNY HILL LN	05/01/2013	Paid	$1,464.73	$1,494.62	$1,569.35	$1,644.08	Annual Billing
HARLACKER JOHN C	2013057284	35-120-117-000-0000	900 SUNNYHILL LN	04/25/2013	Paid	$1,452.18	$1,481.82	$1,555.91	$1,630.00	Annual Billing
WANECK MATTHEW J	2013057285	35-120-118-000-0000	870 COUNTRY LAKE DR	05/01/2013	Paid	$1,449.68	$1,479.27	$1,553.23	$1,627.20	Annual Billing
MOSLEY EARL J	2013057286	35-120-119-000-0000	872 COUNTRY LAKE DR	05/08/2013	Paid	$1,481.43	$1,511.66	$1,587.24	$1,662.83	Annual Billing
LI SEBRINA	2013057287	35-120-120-000-0000	874 COUNTRY LAKE DR	03/20/2013	Paid	$1,351.09	$1,378.66	$1,447.59	$1,516.53	Annual Billing
WYDRA JOSEPH J	2013057288	35-120-121-000-0000	876 COUNTRY LAKE DR	04/24/2013	Paid	$1,616.79	$1,649.79	$1,732.28	$1,814.77	Annual Billing
HANES DAVID E	2013057289	35-120-122-000-0000	878 COUNTRY LAKE DR	08/01/2013	In Progress	$1,579.18	$1,611.41	$1,691.98	$1,772.55	Annual Billing
ROBINSON JOHN J	2013057290	35-120-123-000-0000	880 COUNTRY LAKE DR	03/20/2013	Paid	$1,502.31	$1,532.97	$1,609.62	$1,686.27	Annual Billing
BRUBAKER WILLIAM	2013057291	35-120-124-000-0000	879 BUTTERMILK CT	05/08/2013	Paid	$1,520.69	$1,551.72	$1,629.31	$1,706.89	Annual Billing
HISRICH MARY L	2013057292	35-120-125-000-0000	877 BUTTERMILK CT	04/17/2013	Paid	$1,494.80	$1,525.31	$1,601.58	$1,677.84	Annual Billing
MCMAHON BRIAN A	2013057293	35-120-126-000-0000	875 BUTTERMILK CT	04/10/2013	Paid	$1,641.85	$1,675.36	$1,759.13	$1,842.90	Annual Billing
LEIDICH RACHEL	2013057294	35-120-127-000-0000	873 BUTTERMILK CT	04/17/2013	Paid	$1,608.43	$1,641.26	$1,723.32	$1,805.39	Annual Billing
WENRICH JAMES	2013057295	35-120-128-000-0000	871 BUTTERMILK CT	05/01/2013	Paid	$1,575.02	$1,607.16	$1,687.52	$1,767.88	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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ELLISON JOHN R	2013057296	35-120-129-000-0000	869 BUTTERMILK CT	04/09/2013	Paid	$1,707.86	$1,742.71	$1,829.85	$1,916.98	Annual Billing
KNERR WILLIAM J	2013057297	35-120-130-000-0000	868 BUTTERMILK CT	04/02/2013	Paid	$1,748.80	$1,784.49	$1,873.71	$1,962.94	Annual Billing
SUTSKO ROBERT J	2013057298	35-120-131-000-0000	870 BUTTERMILK CT		Unpaid	$1,470.57	$1,500.58	$1,575.61	$1,650.64	Annual Billing
RUSHANAN ROBYN	2013057299	35-120-132-000-0000	872 BUTTERMILK CT	04/24/2013	Paid	$1,463.87	$1,493.75	$1,568.44	$1,643.13	Annual Billing
BUI THOMAS	2013057300	35-120-133-000-0000	874 BUTTERMILK CT	04/02/2013	Paid	$1,364.45	$1,392.30	$1,461.92	$1,531.53	Annual Billing
TRESSLER LESA E	2013057301	35-120-134-000-0000	876 BUTTERMILK CT	03/20/2013	Paid	$1,426.29	$1,455.40	$1,528.17	$1,600.94	Annual Billing
BOVARD JOHN F	2013057302	35-120-135-000-0000	878 BUTTERMILK CT	02/07/2013	Paid	$1,758.84	$1,794.73	$1,884.47	$1,974.20	Annual Billing
BAYNHAM CARL A	2013057303	35-120-136-000-0000	885 SUNRISE CIR	04/02/2013	Paid	$1,519.03	$1,550.03	$1,627.53	$1,705.03	Annual Billing
STANISIC RICHARD A	2013057304	35-120-137-000-0000	883 SUNRISE CIR	04/25/2013	Paid	$1,646.03	$1,679.62	$1,763.60	$1,847.58	Annual Billing
ROYAL WILLIAM D	2013057305	35-120-138-000-0000	884 COUNTRY LAKE DR	02/06/2013	Paid	$1,542.42	$1,573.90	$1,652.60	$1,731.29	Annual Billing
AHEARN DOUGLAS D	2013057306	35-120-139-000-0000	886 COUNTRY LAKE DR	03/05/2013	Paid	$1,751.31	$1,787.05	$1,876.40	$1,965.76	Annual Billing
CALAMIA VINCENT M	2013057307	35-120-140-000-0000	888 COUNTRY LAKE DR	04/02/2013	Paid	$1,747.13	$1,782.79	$1,871.93	$1,961.07	Annual Billing
HUNTER DAVID C	2013057308	35-120-141-000-0000	890 COUNTRY LAKE DR	07/02/2013	Paid	$1,390.36	$1,418.73	$1,489.67	$1,560.60	Annual Billing
MCPHERSON DAVID S	2013057309	35-120-142-000-0000	892 COUNTRY LAKE DR	05/09/2013	Paid	$1,463.87	$1,493.75	$1,568.44	$1,643.13	Annual Billing
WILHELM RICHARD V	2013057310	35-120-143-000-0000	894 COUNTRY LAKE DR	04/30/2013	Paid	$1,883.32	$1,921.76	$2,017.85	$2,113.94	Annual Billing
SARIANO JOHN P	2013057311	35-120-144-000-0000	896 COUNTRY LAKE DR	03/12/2013	Paid	$1,561.64	$1,593.51	$1,673.19	$1,752.86	Annual Billing
GIOFFRE ROBERT L	2013057312	35-120-145-000-0000	898 COUNTRY LAKE DR	04/17/2013	Paid	$1,996.13	$2,036.87	$2,138.71	$2,240.56	Annual Billing
HARR ELISSA RENE	2013057313	35-120-146-000-0000	900 COUNTRY LAKE DR	04/10/2013	Paid	$1,639.34	$1,672.80	$1,756.44	$1,840.08	Annual Billing
PENCE TONDA J	2013057314	35-120-147-000-0000	899 COUNTRY LAKE DR	02/13/2013	Paid	$1,457.19	$1,486.93	$1,561.28	$1,635.62	Annual Billing
WOMACK SCOTT V	2013057315	35-120-148-000-0000	897 COUNTRY LAKE DR	04/30/2013	Paid	$1,781.39	$1,817.74	$1,908.63	$1,999.51	Annual Billing
HOMMES GREGORY R	2013057316	35-120-149-000-0000	6102 ALMARI LN	03/27/2013	Paid	$1,610.11	$1,642.97	$1,725.12	$1,807.27	Annual Billing
RINE CHARLES A	2013057317	35-120-150-000-0000	6104 ALMARI LN	03/27/2013	Paid	$1,724.57	$1,759.77	$1,847.76	$1,935.75	Annual Billing
POLLACK DAVID B	2013057318	35-120-151-000-0000	6106 ALMARI LN	05/09/2013	Paid	$1,781.39	$1,817.74	$1,908.63	$1,999.51	Annual Billing
DANIELS TIMOTHY A	2013057319	35-120-152-000-0000	6108 ALMARI LN	02/13/2013	Paid	$1,926.77	$1,966.09	$2,064.39	$2,162.70	Annual Billing
BROSIOUS WILLIAM L	2013057320	35-120-153-000-0000	6110 ALMARI LN	03/19/2013	Paid	$1,559.13	$1,590.95	$1,670.50	$1,750.05	Annual Billing
WASHINGTON CLARENCE J	2013057321	35-120-155-000-0000	884 SUNRISE CIR	03/13/2013	Paid	$1,448.01	$1,477.56	$1,551.44	$1,625.32	Annual Billing
ADAMS JULIET M	2013057322	35-120-156-000-0000	886 SUNRISE CIR	05/01/2013	Paid	$1,382.00	$1,410.20	$1,480.71	$1,551.22	Annual Billing
BAIR DOUGLAS M	2013057323	35-120-157-000-0000	888 SUNRISE CIR	04/17/2013	Paid	$1,544.10	$1,575.61	$1,654.39	$1,733.17	Annual Billing
HOFFMAN WARREN I	2013057324	35-120-158-000-0000	890 SUNRISE CIR	03/19/2013	Paid	$1,668.60	$1,702.65	$1,787.78	$1,872.92	Annual Billing
ROSENBERGER SAMUEL G	2013057325	35-120-159-000-0000	892 SUNRISE CIR	03/27/2013	Paid	$1,584.20	$1,616.53	$1,697.36	$1,778.18	Annual Billing
MCHUGH TIMOTHY R	2013057326	35-120-160-000-0000	894 SUNRISE CIR	04/24/2013	Paid	$1,879.15	$1,917.50	$2,013.38	$2,109.25	Annual Billing
MINNICI JOSEPH V	2013057327	35-120-161-000-0000	896 SUNRISE CIR	03/27/2013	Paid	$1,746.29	$1,781.93	$1,871.03	$1,960.12	Annual Billing

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LOWER PAXTON TWP

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DONALDSON ANDREW W	2013057328	35-120-162-000-0000	898 SUNRISE CIR	04/24/2013	Paid	$1,957.70	$1,997.65	$2,097.53	$2,197.42	Annual Billing
KISCADDEN KATHY A	2013057329	35-120-163-000-0000	900 SUNRISE CIR	03/12/2013	Paid	$1,422.94	$1,451.98	$1,524.58	$1,597.18	Annual Billing
SNYDER BONITA LINGLE	2013057330	35-120-164-000-0000	899 SUNRISE CIR	03/05/2013	Paid	$1,595.90	$1,628.47	$1,709.89	$1,791.32	Annual Billing
SCHLODYNSKE RICHARD FF	2013057331	35-120-165-000-0000	897 SUNRISE CIR	03/20/2013	Paid	$1,986.93	$2,027.48	$2,128.85	$2,230.23	Annual Billing
LAYDEN RANDY W	2013057332	35-120-166-000-0000	895 SUNRISE CIR	05/01/2013	Paid	$1,742.13	$1,777.68	$1,866.56	$1,955.45	Annual Billing
LIGHT CARL D	2013057333	35-120-167-000-0000	893 SUNRISE CIR	03/20/2013	Paid	$1,627.65	$1,660.87	$1,743.91	$1,826.96	Annual Billing
DYKES KENNETH	2013057334	35-120-168-000-0000	891 SUNRISE CIR	03/05/2013	Paid	$1,604.24	$1,636.98	$1,718.83	$1,800.68	Annual Billing
ALAIMO PAUL J	2013057335	35-120-169-000-0000	889 SUNRISE CIR	03/19/2013	Paid	$1,646.03	$1,679.62	$1,763.60	$1,847.58	Annual Billing
CROSSON JERMAINE	2013057336	35-120-170-000-0000	887 SUNRISE CIR	05/01/2013	Paid	$1,864.94	$1,903.00	$1,998.15	$2,093.30	Annual Billing
WOODBRIDGE GREGORY J	2013057337	35-120-173-000-0000	SUNNY HILL LN L143A	04/25/2013	Paid	$25.07	$25.58	$26.86	$28.14	Annual Billing
GOLESH JOHN J	2013057338	35-120-175-000-0000	SUNNY HILL LN L145A	06/04/2013	Paid	$15.04	$15.35	$16.12	$16.89	Annual Billing
MORABITO DONALD F	2013057339	35-120-177-000-0000	SUNNY HILL LN L147A	02/13/2013	Paid	$111.96	$114.25	$119.96	$125.68	Annual Billing
GARLIN JEAN T	2013057340	35-120-178-000-0000	SUNNY HILL LN L148A	04/23/2013	Paid	$25.91	$26.44	$27.76	$29.08	Annual Billing
STANTON NATHAN B	2013057341	35-120-180-000-0000	SUNNY HILL LN L152A	03/27/2013	Paid	$35.09	$35.81	$37.60	$39.39	Annual Billing
BROSIOUS WILLIAM L	2013057342	35-120-181-000-0000	ALMARI LN L35A	03/19/2013	Paid	$46.79	$47.75	$50.14	$52.53	Annual Billing
STAUFFER CHARLES R	2013057343	35-120-183-000-0000	SUNNY HILL LN L14A	03/19/2013	Paid	$8.36	$8.53	$8.96	$9.38	Annual Billing
MEYER ALLEN J	2013057344	35-120-184-000-0000	SUNNY HILL LN L13A	05/01/2013	Paid	$50.97	$52.01	$54.61	$57.21	Annual Billing
HALKIAS JAMES PETER	2013057345	35-120-185-000-0000	ALMARI LN L36A		Unpaid	$7.53	$7.68	$8.06	$8.45	Annual Billing
POLLACK DAVID B	2013057346	35-120-186-000-0000	ALMARI LN L37A		Unpaid	$13.38	$13.65	$14.33	$15.02	Annual Billing
RINE CHARLES A	2013057347	35-120-187-000-0000	6104 ALMARI LN	04/16/2013	Paid	$18.38	$18.76	$19.70	$20.64	Annual Billing
HOMMES GREGORY R	2013057348	35-120-188-000-0000	ALMARI LN L39A	07/23/2013	Paid	$25.07	$25.58	$26.86	$28.14	Annual Billing
PRICE KATRINA M	2013057349	35-121-002-000-0000	1608 CHURCHILL RD	05/01/2013	Paid	$1,600.08	$1,632.73	$1,714.37	$1,796.00	Annual Billing
TARASI LEE ANN	2013057350	35-121-003-000-0000	1606 CHURCHILL RD	03/20/2013	Paid	$1,370.29	$1,398.26	$1,468.17	$1,538.09	Annual Billing
REBER JASON	2013057351	35-121-004-000-0000	1604 CHURCHILL RD	05/01/2013	Paid	$1,539.92	$1,571.35	$1,649.92	$1,728.49	Annual Billing
CORTES PEDRO A	2013057352	35-121-005-000-0000	1602 CHURCHILL RD	03/27/2013	Paid	$1,719.56	$1,754.65	$1,842.38	$1,930.12	Annual Billing
BOYD JAWAL W	2013057353	35-121-006-000-0000	1600 CHURCHILL RD	03/27/2013	Paid	$1,676.96	$1,711.18	$1,796.74	$1,882.30	Annual Billing
GILMORE CHARLES W	2013057354	35-121-007-000-0000	1602 BUCKINGHAM RD	03/12/2013	Paid	$61.82	$63.08	$66.23	$69.39	Annual Billing
GILMORE CHARLES W	2013230121	35-121-007-000-0000	1602 BUCKINGHAM RD		Unpaid	$1,228.95	$1,254.03	$1,316.73	$1,379.43	August Interim
VERIZON/BELL ATLANTIC	2013057355	35-121-009-000-0000	BUCKINGHAM RD	03/14/2013	Paid	$305.81	$312.05	$327.65	$343.26	Annual Billing
ROSE ANDREW M	2013057356	35-121-010-000-0000	1601 BUCKINGHAM RD	05/01/2013	Paid	$1,601.75	$1,634.44	$1,716.16	$1,797.88	Annual Billing
CARTER ANDREW T	2013057357	35-121-011-000-0000	1603 BUCKINGHAM RD	03/27/2013	Paid	$1,600.92	$1,633.59	$1,715.27	$1,796.95	Annual Billing
SMITH TIMOTHY J	2013057358	35-121-012-000-0000	6401 CHURCHILL RD	04/23/2013	Paid	$1,591.73	$1,624.21	$1,705.42	$1,786.63	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
PEKALA JOHN M	2013057359	35-121-013-000-0000	6403 CHURCHILL RD		Unpaid	$1,447.17	$1,476.70	$1,550.54	$1,624.37	Annual Billing
KOCEVAR LAWRENCE M	2013057360	35-121-014-000-0000	6405 CHURCHILL RD	03/12/2013	Paid	$1,747.13	$1,782.79	$1,871.93	$1,961.07	Annual Billing
DEANGELO PAUL J	2013057361	35-121-015-000-0000	6407 CHURCHILL RD	05/01/2013	Paid	$1,745.47	$1,781.09	$1,870.14	$1,959.20	Annual Billing
GILL STEVEN D	2013057362	35-121-016-000-0000	6409 CHURCHILL RD		Unpaid	$1,528.22	$1,559.41	$1,637.38	$1,715.35	Annual Billing
MOSCA ANTHONY	2013057363	35-121-017-000-0000	6411 CHURCHILL RD	05/01/2013	Paid	$1,587.54	$1,619.94	$1,700.94	$1,781.93	Annual Billing
BOLTZ TIMOTHY P	2013057364	35-121-018-000-0000	6413 CHURCHILL RD	03/27/2013	Paid	$1,473.08	$1,503.14	$1,578.30	$1,653.45	Annual Billing
MILLS GARY A	2013057365	35-121-019-000-0000	6415 CHURCHILL RD	04/30/2013	Paid	$1,570.84	$1,602.90	$1,683.05	$1,763.19	Annual Billing
SMITH MICHAEL F	2013057366	35-121-020-000-0000	6417 CHURCHILL RD	05/01/2013	Paid	$1,467.23	$1,497.17	$1,572.03	$1,646.89	Annual Billing
DORRIS MICHAEL P	2013057367	35-121-021-000-0000	6419 CHURCHILL RD	05/01/2013	Paid	$1,570.84	$1,602.90	$1,683.05	$1,763.19	Annual Billing
RICHWINE TODD A	2013057368	35-121-022-000-0000	6421 CHURCHILL RD	04/25/2013	Paid	$1,610.11	$1,642.97	$1,725.12	$1,807.27	Annual Billing
BROWN MARK A	2013057369	35-121-023-000-0000	6423 CHURCHILL RD	03/20/2013	Paid	$1,575.84	$1,608.00	$1,688.40	$1,768.80	Annual Billing
NITKOWSKI ADRIAN	2013057370	35-121-024-000-0000	6425 CHURCHILL RD	05/01/2013	Paid	$1,549.95	$1,581.58	$1,660.66	$1,739.74	Annual Billing
SIMPSON THOMAS G	2013057371	35-121-025-000-0000	6427 CHURCHILL RD	03/19/2013	Paid	$1,638.51	$1,671.95	$1,755.55	$1,839.15	Annual Billing
EFFI ERNEST	2013057372	35-121-026-000-0000	6429 CHURCHILL RD	05/08/2013	Paid	$1,545.77	$1,577.32	$1,656.19	$1,735.05	Annual Billing
KELLER RANDALL Q	2013057373	35-121-027-000-0000	6431 CHURCHILL RD	05/01/2013	Paid	$1,651.89	$1,685.60	$1,769.88	$1,854.16	Annual Billing
BREHM MICHAEL W	2013057374	35-121-028-000-0000	6433 CHURCHILL RD	03/20/2013	Paid	$1,147.21	$1,170.62	$1,229.15	$1,287.68	Annual Billing
DEMORANVILLE THOMAS L	2013057375	35-121-029-000-0000	6428 CHURCHILL RD	03/07/2013	Paid	$1,516.52	$1,547.47	$1,624.84	$1,702.22	Annual Billing
LINGLE BRYAN K	2013057376	35-121-030-000-0000	6426 CHURCHILL RD	03/20/2013	Paid	$1,501.49	$1,532.13	$1,608.74	$1,685.34	Annual Billing
BECK EDWARD E	2013057377	35-121-031-000-0000	6424 CHURCHILL RD		Unpaid	$1,517.36	$1,548.33	$1,625.75	$1,703.16	Annual Billing
GRIERSON THOMAS R	2013057378	35-121-032-000-0000	6422 CHURCHILL RD	05/01/2013	Paid	$1,538.25	$1,569.64	$1,648.12	$1,726.60	Annual Billing
LEWKO JOSEPH	2013057379	35-121-033-000-0000	6420 CHURCHILL RD	04/24/2013	Paid	$1,630.16	$1,663.43	$1,746.60	$1,829.77	Annual Billing
GABRIELE AMY C	2013057380	35-121-034-000-0000	6418 CHURCHILL RD	03/27/2013	Paid	$1,600.92	$1,633.59	$1,715.27	$1,796.95	Annual Billing
FRITZ CHARLES W	2013057381	35-121-035-000-0000	6416 CHURCHILL RD	04/24/2013	Paid	$1,636.84	$1,670.25	$1,753.76	$1,837.28	Annual Billing
GRAFT TIMOTHY J	2013057382	35-121-037-000-0000	6414 CHURCHILL RD	03/27/2013	Paid	$1,559.13	$1,590.95	$1,670.50	$1,750.05	Annual Billing
STRAINING SCOTT D	2013057383	35-121-038-000-0000	6412 CHURCHILL RD	04/11/2013	Paid	$1,767.18	$1,803.25	$1,893.41	$1,983.58	Annual Billing
HREHA DAVID J	2013057384	35-121-039-000-0000	6410 CHURCHILL RD	03/27/2013	Paid	$1,433.81	$1,463.07	$1,536.22	$1,609.38	Annual Billing
BUCHANAN DONALD S	2013057385	35-121-040-000-0000	6408 CHURCHILL RD	03/27/2013	Paid	$1,549.95	$1,581.58	$1,660.66	$1,739.74	Annual Billing
ZOGBY EDWARD J	2013057386	35-121-041-000-0000	6406 CHURCHILL RD	04/25/2013	Paid	$1,590.88	$1,623.35	$1,704.52	$1,785.69	Annual Billing
SEIDENSTRICKER LU ANN	2013057387	35-121-042-000-0000	6404 CHURCHILL RD	03/07/2013	Paid	$1,483.11	$1,513.38	$1,589.05	$1,664.72	Annual Billing
ALBERT KENDRICK L	2013057388	35-121-043-000-0000	6402 CHURCHILL RD	03/27/2013	Paid	$1,739.61	$1,775.11	$1,863.87	$1,952.62	Annual Billing
HARTY JAMES R	2013057389	35-121-044-000-0000	1609 BUCKINGHAM RD	04/17/2013	Paid	$1,548.28	$1,579.88	$1,658.87	$1,737.87	Annual Billing
CASE JEFFREY S	2013057390	35-121-045-000-0000	1611 BUCKINGHAM RD	03/20/2013	Paid	$1,524.04	$1,555.14	$1,632.90	$1,710.65	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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TRUE DONALD	2013057391	35-121-046-000-0000	1613 BUCKINGHAM RD	05/08/2013	Paid	$1,621.80	$1,654.90	$1,737.65	$1,820.39	Annual Billing
BIEN WILLIAM S	2013057392	35-121-047-000-0000	1615 BUCKINGHAM RD	05/09/2013	Paid	$1,530.72	$1,561.96	$1,640.06	$1,718.16	Annual Billing
SKOTEK DAVID A	2013057393	35-121-048-000-0000	1617 BUCKINGHAM RD	06/04/2013	Paid	$1,558.30	$1,590.10	$1,669.61	$1,749.11	Annual Billing
MURDOCH MARK M	2013057394	35-121-049-000-0000	1602 ESSEX RD	02/12/2013	Paid	$1,988.62	$2,029.20	$2,130.66	$2,232.12	Annual Billing
MWAURA LAWRENCE K	2013057395	35-121-050-000-0000	1636 BUCKINGHAM RD	05/01/2013	Paid	$1,580.02	$1,612.27	$1,692.88	$1,773.50	Annual Billing
VECCHIO JOSHUA J	2013057396	35-121-051-000-0000	1634 BUCKINGHAM RD	04/25/2013	Paid	$1,729.58	$1,764.88	$1,853.12	$1,941.37	Annual Billing
MCDEVITT TIMOTHY J	2013057397	35-121-052-000-0000	1632 BUCKINGHAM RD	03/20/2013	Paid	$1,652.71	$1,686.44	$1,770.76	$1,855.08	Annual Billing
WILLIAMS TIM S	2013057398	35-121-053-000-0000	1630 BUCKINGHAM RD	05/08/2013	Paid	$1,468.06	$1,498.02	$1,572.92	$1,647.82	Annual Billing
GUTSHALL GEORGE L	2013057399	35-121-054-000-0000	1628 BUCKINGHAM RD	03/27/2013	Paid	$1,547.43	$1,579.01	$1,657.96	$1,736.91	Annual Billing
KAMMER BETH A	2013057400	35-121-055-000-0000	1626 BUCKINGHAM RD	03/07/2013	Paid	$1,488.12	$1,518.49	$1,594.41	$1,670.34	Annual Billing
RHODES CRAIG M	2013057401	35-121-056-000-0000	1624 BUCKINGHAM RD	04/11/2013	Paid	$1,509.85	$1,540.66	$1,617.69	$1,694.73	Annual Billing
SAUERS DEBORAH MCCOWA	2013057402	35-121-057-000-0000	1622 BUCKINGHAM RD	04/24/2013	Paid	$1,579.18	$1,611.41	$1,691.98	$1,772.55	Annual Billing
THOMAS OTIS A	2013057403	35-121-058-000-0000	1620 BUCKINGHAM RD	05/01/2013	Paid	$1,470.57	$1,500.58	$1,575.61	$1,650.64	Annual Billing
ROBSOCK THOMAS A	2013057404	35-121-059-000-0000	1618 BUCKINGHAM RD	04/25/2013	Paid	$1,704.51	$1,739.30	$1,826.27	$1,913.23	Annual Billing
BURDICK TIMOTHY N	2013057405	35-121-060-000-0000	1616 BUCKINGHAM RD	03/19/2013	Paid	$1,734.60	$1,770.00	$1,858.50	$1,947.00	Annual Billing
KANOFF ANTHONY S	2013057406	35-121-061-000-0000	1614 BUCKINGHAM RD	06/05/2013	Paid	$1,537.40	$1,568.78	$1,647.22	$1,725.66	Annual Billing
SANTIAGO FELICIANO E	2013057407	35-121-062-000-0000	1612 BUCKINGHAM RD	04/24/2013	Paid	$1,511.51	$1,542.36	$1,619.48	$1,696.60	Annual Billing
GARDNER RYAN T	2013057408	35-121-063-000-0000	1610 BUCKINGHAM RD	04/24/2013	Paid	$1,454.69	$1,484.38	$1,558.60	$1,632.82	Annual Billing
SANCHEZ DANIEL E	2013057409	35-121-064-000-0000	1608 BUCKINGHAM RD	03/20/2013	Paid	$1,421.26	$1,450.27	$1,522.78	$1,595.30	Annual Billing
SANDMAN VINCENT A	2013057410	35-121-065-000-0000	1601 CHURCHILL RD	04/09/2013	Paid	$1,590.88	$1,623.35	$1,704.52	$1,785.69	Annual Billing
CONSEVAGE DAVID J	2013057411	35-121-066-000-0000	1603 CHURCHILL RD	03/04/2013	Paid	$1,568.33	$1,600.34	$1,680.36	$1,760.37	Annual Billing
PANTAZES EMILY C	2013057412	35-121-067-000-0000	1605 CHURCHILL RD	04/25/2013	Paid	$1,487.29	$1,517.64	$1,593.52	$1,669.40	Annual Billing
SKONEZNEY DEBORAH R	2013057413	35-121-068-000-0000	1016 CHURCHILL RD	02/07/2013	Paid	$1,468.06	$1,498.02	$1,572.92	$1,647.82	Annual Billing
GAMBY RONALD A	2013057414	35-121-069-000-0000	1612 CHURCHILL RD L102	03/27/2013	Paid	$1,407.05	$1,435.77	$1,507.56	$1,579.35	Annual Billing
NEGLEY JOHN L	2013057415	35-121-070-000-0000	1614 CHURCHILL RD	04/30/2013	Paid	$1,607.59	$1,640.40	$1,722.42	$1,804.44	Annual Billing
CHANDLER ROBERT V	2013057416	35-121-071-000-0000	1616 CHURCHILL RD	06/04/2013	Paid	$1,570.84	$1,602.90	$1,683.05	$1,763.19	Annual Billing
INFANTINO MARC J	2013057417	35-121-074-000-0000	1618 CHURCHILL RD	06/04/2013	Paid	$1,788.07	$1,824.56	$1,915.79	$2,007.02	Annual Billing
KINGS CROSSING INCORPOF	2013057418	35-121-075-000-0000	1620 CHURCHILL RD L94	04/09/2013	Paid	$106.12	$108.29	$113.70	$119.12	Annual Billing
CASEY CHRISTOPHER D	2013057419	35-121-076-000-0000	1622 CHURCHILL RD	04/24/2013	Paid	$1,652.71	$1,686.44	$1,770.76	$1,855.08	Annual Billing
COVER TIMOTHY S	2013057420	35-121-077-000-0000	1624 CHURCHILL RD L92	05/01/2013	Paid	$1,599.24	$1,631.88	$1,713.47	$1,795.07	Annual Billing
MATTIS ROBERT J	2013057421	35-121-078-000-0000	1626 CHURCHILL RD L91	04/30/2013	Paid	$1,691.99	$1,726.52	$1,812.85	$1,899.17	Annual Billing
KOPNISKY THOMAS E	2013057422	35-121-079-000-0000	1678 CHURCHILL RD	04/24/2013	Paid	$1,526.56	$1,557.71	$1,635.60	$1,713.48	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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TRIBBITT STEVEN W	2013057423	35-121-080-000-0000	1630 CHURCHILL RD	04/23/2013	Paid	$1,633.50	$1,666.84	$1,750.18	$1,833.52	Annual Billing
BANNON CRAIG J	2013057424	35-121-081-000-0000	1632 CHURCHILL RD	02/05/2013	Paid	$1,361.95	$1,389.74	$1,459.23	$1,528.71	Annual Billing
GOLDTHORP GREGORY C	2013120662	35-121-082-000-0000	6441 BRITTAN RD		Unpaid	$54.32	$55.43	$58.20	$60.97	March Interim
GOLDTHORP GREGORY C	2013057425	35-121-082-000-0000	6441 BRITTAN RD	05/01/2013	Paid	$1,735.44	$1,770.86	$1,859.40	$1,947.95	Annual Billing
HUGHES DONALD M	2013057426	35-121-083-000-0000	6450 BRITTAN RD	05/08/2013	Paid	$1,668.60	$1,702.65	$1,787.78	$1,872.92	Annual Billing
DEREMER SUSAN F	2013057427	35-121-084-000-0000	6452 BRITTAN RD	03/20/2013	Paid	$1,436.31	$1,465.62	$1,538.90	$1,612.18	Annual Billing
LEYNES LAWRENCE L	2013057428	35-121-085-000-0000	6454 BRITTAN RD	04/24/2013	Paid	$1,568.33	$1,600.34	$1,680.36	$1,760.37	Annual Billing
BRAME JASON E	2013057429	35-121-086-000-0000	6456 BRITTAN RD	04/24/2013	Paid	$1,551.61	$1,583.28	$1,662.44	$1,741.61	Annual Billing
KINGS CROSSING INCORPOF	2013057430	35-121-087-000-0000	CHURCHILL RD L70	04/09/2013	Paid	$123.67	$126.19	$132.50	$138.81	Annual Billing
GREEN THOMAS A	2013057431	35-121-088-000-0000	6460 BRITTAN RD	05/01/2013	Paid	$1,554.96	$1,586.69	$1,666.02	$1,745.36	Annual Billing
GAROFALO DAVID C	2013057432	35-121-089-000-0000	6447 BRITTON RD	05/08/2013	Paid	$1,410.41	$1,439.19	$1,511.15	$1,583.11	Annual Billing
ROMBERGER DAVID V	2013057433	35-121-090-000-0000	6445 BRITTAN RD	04/09/2013	Paid	$1,483.94	$1,514.22	$1,589.93	$1,665.64	Annual Billing
OYELOWO BABATUNDE O	2013057434	35-121-091-000-0000	6443 BRITTAN RD	03/12/2013	Paid	$1,652.71	$1,686.44	$1,770.76	$1,855.08	Annual Billing
BRIGHTBILL ROBERT A	2013057435	35-121-092-000-0000	1633 CHURCHILL RD	04/25/2013	Paid	$1,425.44	$1,454.53	$1,527.26	$1,599.98	Annual Billing
GHOSH BHANUJYOTI	2013057436	35-121-093-000-0000	1631 CHURCHILL RD	04/16/2013	Paid	$1,531.56	$1,562.82	$1,640.96	$1,719.10	Annual Billing
NGUYEN DUC VAN	2013057437	35-121-094-000-0000	1629 CHURCHILL RD L80	04/16/2013	Paid	$1,474.74	$1,504.84	$1,580.08	$1,655.32	Annual Billing
NGUYEN AI JIMMY	2013057438	35-121-095-000-0000	1627 CHURCHILL RD	04/23/2013	Paid	$1,445.50	$1,475.00	$1,548.75	$1,622.50	Annual Billing
BLANKENSHIP DANIEL R	2013057439	35-121-096-000-0000	1625 CHURCHILL RD	03/12/2013	Paid	$1,544.93	$1,576.46	$1,655.28	$1,734.11	Annual Billing
DANIELS LOVETT A	2013057440	35-121-097-000-0000	1623 CHURCHILL RD	03/27/2013	Paid	$1,438.82	$1,468.18	$1,541.59	$1,615.00	Annual Billing
MCGUIGAN GLENN S	2013057441	35-121-098-000-0000	1621 CHURCHILL RD	04/24/2013	Paid	$1,391.19	$1,419.58	$1,490.56	$1,561.54	Annual Billing
ECK GEORGE T	2013057442	35-121-099-000-0000	1619 CHURCHILL RD	05/09/2013	Paid	$1,569.99	$1,602.03	$1,682.13	$1,762.23	Annual Billing
HARRIS DIANE E	2013057443	35-121-100-000-0000	7 CHURCHILL RD	04/24/2013	Paid	$1,429.62	$1,458.80	$1,531.74	$1,604.68	Annual Billing
ULLRICH BRIAN	2013057444	35-121-101-000-0000	1615 CHURCHILL RD	05/01/2013	Paid	$1,424.62	$1,453.69	$1,526.37	$1,599.06	Annual Billing
ESHELMAN JOSEPH P	2013057445	35-121-102-000-0000	1613 CHURCHILL RD	04/09/2013	Paid	$1,503.99	$1,534.68	$1,611.41	$1,688.15	Annual Billing
TATNALL JAMES G	2013057446	35-121-103-000-0000	1611 CHURCHILL RD	04/10/2013	Paid	$1,596.73	$1,629.32	$1,710.79	$1,792.25	Annual Billing
FAUSNIGHT JOSEPH D	2013057447	35-121-104-000-0000	1609 CHURCHILL RD	03/04/2013	Paid	$1,457.19	$1,486.93	$1,561.28	$1,635.62	Annual Billing
YOUTZ GLENN D	2013057448	35-121-105-000-0000	1607 CHURCHILL RD	04/24/2013	Paid	$1,469.74	$1,499.73	$1,574.72	$1,649.70	Annual Billing
KINGS CROSSING INCORPOF	2013057449	35-121-106-000-0000	BRITTAN RD L127	04/09/2013	Paid	$304.98	$311.20	$326.76	$342.32	Annual Billing
OCONNELL LISA S	2013057450	35-121-107-000-0000	6446 BRITTAN RD	05/07/2013	Paid	$1,715.39	$1,750.40	$1,837.92	$1,925.44	Annual Billing
OCONNELL LISA S	2013120663	35-121-107-000-0000	6446 BRITTAN RD	05/07/2013	Paid	$349.68	$356.82	$374.66	$392.50	March Interim
SANSBURY WALTER L	2013057451	35-121-108-000-0000	6444 BRITTAN RD	04/24/2013	Paid	$1,985.26	$2,025.78	$2,127.07	$2,228.36	Annual Billing
ROHRBAUGH MICHAEL P	2013057452	35-121-109-000-0000	6442 BRITTAN RD L124	04/24/2013	Paid	$1,981.09	$2,021.52	$2,122.60	$2,223.67	Annual Billing

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Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ROTHENBERGER ROBERT D	2013057453	35-121-110-000-0000	6440 BRITTAN RD	05/01/2013	Paid	$1,971.06	$2,011.29	$2,111.85	$2,212.42	Annual Billing
PALIK TED E	2013057454	35-121-111-000-0000	6438 BRITTAN RD	03/27/2013	Paid	$1,813.98	$1,851.00	$1,943.55	$2,036.10	Annual Billing
KINGS CROSSING INCORPOF	2013057455	35-121-112-000-0000	BRITTAN RD L121	04/09/2013	Paid	$340.90	$347.86	$365.25	$382.65	Annual Billing
KINGS CROSSING INCORPOF	2013057456	35-121-113-000-0000	BRITTAN RD L120	04/09/2013	Paid	$340.08	$347.02	$364.37	$381.72	Annual Billing
MARSAR CHAD	2013057457	35-121-114-000-0000	6432 BRITTAN L119 RD	05/01/2013	Paid	$2,040.41	$2,082.05	$2,186.15	$2,290.26	Annual Billing
CORBLISS DAVID G	2013057458	35-121-115-000-0000	6430 BRITTAN RD	04/24/2013	Paid	$2,014.51	$2,055.62	$2,158.40	$2,261.18	Annual Billing
KINGS CROSSING INCORPOF	2013057459	35-121-116-000-0000	BRITTAN RD L117	04/09/2013	Paid	$400.22	$408.39	$428.81	$449.23	Annual Billing
KINGS CROSSING INCORPOF	2013057460	35-121-117-000-0000	BRITTAN RD L116	04/09/2013	Paid	$439.51	$448.48	$470.90	$493.33	Annual Billing
KINGS CROSSING INCORPOF	2013057461	35-121-118-000-0000	BRITTAN RD L115	04/09/2013	Paid	$410.26	$418.63	$439.56	$460.49	Annual Billing
KINGS CROSSING INCORPOF	2013057462	35-121-119-000-0000	BRITTAN RD L114	04/09/2013	Paid	$398.57	$406.70	$427.04	$447.37	Annual Billing
DEERY MICHAEL	2013057463	35-121-120-000-0000	BRITTAN RD L113	05/07/2013	Paid	$400.22	$408.39	$428.81	$449.23	Annual Billing
KRAUTHEIM BENJAMIN F	2013057464	35-121-121-000-0000	6418 BRITTAN RD	04/24/2013	Paid	$1,915.08	$1,954.16	$2,051.87	$2,149.58	Annual Billing
PORR THOMAS S	2013057465	35-121-122-000-0000	BRITTAN RD L111	04/23/2013	Paid	$344.24	$351.27	$368.83	$386.40	Annual Billing
KINGS CROSSING INCORPOF	2013057466	35-121-123-000-0000	BRITTAN RD L110	04/09/2013	Paid	$305.81	$312.05	$327.65	$343.26	Annual Billing
KINGS CROSSING INCORPOF	2013057467	35-121-124-000-0000	BRITTAN RD L109	04/09/2013	Paid	$305.81	$312.05	$327.65	$343.26	Annual Billing
HESS BRIAN D	2013057468	35-121-125-000-0000	6410 BRITTAN RD	05/01/2013	Paid	$1,841.55	$1,879.13	$1,973.09	$2,067.04	Annual Billing
KINGS CROSSING INCORPOF	2013057469	35-121-126-000-0000	BRITTAN RD L107	04/09/2013	Paid	$378.52	$386.24	$405.55	$424.86	Annual Billing
KINGS CROSSING INCORPOF	2013057470	35-121-127-000-0000	BRITTAN RD L106	04/09/2013	Paid	$423.63	$432.28	$453.89	$475.51	Annual Billing
PENN HARRIS CONSTRUCTIC	2013057471	35-121-128-000-0000	BRITTAN RD L105	04/09/2013	Paid	$1,554.12	$1,585.84	$1,665.13	$1,744.42	Annual Billing
KINGS CROSSING INCORPOF	2013057472	35-121-129-000-0000	BRITTAN RD L146	04/09/2013	Paid	$308.32	$314.61	$330.34	$346.07	Annual Billing
KINGS CROSSING INCORPOF	2013057473	35-121-130-000-0000	BRITTAN RD L145	04/09/2013	Paid	$270.72	$276.24	$290.05	$303.86	Annual Billing
KINGS CROSSING INCORPOF	2013057474	35-121-131-000-0000	BRITTAN RD L144	04/09/2013	Paid	$266.54	$271.98	$285.58	$299.18	Annual Billing
JORICH DONALD W	2013057475	35-121-132-000-0000	6409 BRITTAN RD	03/12/2013	Paid	$266.54	$271.98	$285.58	$299.18	Annual Billing
JORICH DONALD W	2013230122	35-121-132-000-0000	6409 BRITTAN RD		Unpaid	$1,136.61	$1,159.81	$1,217.80	$1,275.79	August Interim
MORRIS ROBERT S	2013057476	35-121-133-000-0000	6411 BRITTAN RD	04/24/2013	Paid	$1,712.04	$1,746.98	$1,834.33	$1,921.68	Annual Billing
WHITING BRUCE K	2013057477	35-121-134-000-0000	6413 BRITTAN RD	05/08/2013	Paid	$1,835.71	$1,873.17	$1,966.83	$2,060.49	Annual Billing
KINGS CROSSING INCORPOF	2013057478	35-121-135-000-0000	BRITTAN RD L140	04/09/2013	Paid	$237.29	$242.13	$254.24	$266.34	Annual Billing
KINGS CROSSING INCORPOF	2013057479	35-121-136-000-0000	BRITTAN RD L139	04/09/2013	Paid	$237.29	$242.13	$254.24	$266.34	Annual Billing
KINGS CROSSING INCORPOF	2013057480	35-121-137-000-0000	BRITTAN RD L138	04/09/2013	Paid	$237.29	$242.13	$254.24	$266.34	Annual Billing
KINGS CROSSING INCORPOF	2013057481	35-121-138-000-0000	BRITTAN RD L137	04/09/2013	Paid	$237.29	$242.13	$254.24	$266.34	Annual Billing
KINGS CROSSING INCORPOF	2013057482	35-121-139-000-0000	BRITTAN RD L136	04/09/2013	Paid	$266.54	$271.98	$285.58	$299.18	Annual Billing
GEIS JOHN J	2013057483	35-121-140-000-0000	6425 BRITTAN RD	04/11/2013	Paid	$1,964.38	$2,004.47	$2,104.69	$2,204.92	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

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KYLE JOHN E	2013057484	35-121-141-000-0000	6427 BRITTAN RD	05/01/2013	Paid	$1,966.06	$2,006.18	$2,106.49	$2,206.80	Annual Billing
KINGS CROSSING INCORPOF	2013057485	35-121-142-000-0000	BRITTAN RD L133	04/09/2013	Paid	$266.54	$271.98	$285.58	$299.18	Annual Billing
DESHMUKH SWANANA V	2013057486	35-121-143-000-0000	6431 BRITTAN RD L132	03/05/2013	Paid	$1,841.55	$1,879.13	$1,973.09	$2,067.04	Annual Billing
BOWLING KRISTA M	2013057487	35-121-144-000-0000	6433 BRITTAN RD	04/24/2013	Paid	$1,794.76	$1,831.39	$1,922.96	$2,014.53	Annual Billing
RAMES SCOTT A	2013057488	35-121-145-000-0000	6435 BRITTAN RD L130	04/30/2013	Paid	$1,651.89	$1,685.60	$1,769.88	$1,854.16	Annual Billing
BHIMASENACHAR NAVEEN AI	2013057489	35-121-146-000-0000	6437 BRITTAN RD L129	05/01/2013	Paid	$1,664.41	$1,698.38	$1,783.30	$1,868.22	Annual Billing
VALENTINE GREGORY S	2013057490	35-121-147-000-0000	6439 BRITTAN RD	05/01/2013	Paid	$1,722.90	$1,758.06	$1,845.96	$1,933.87	Annual Billing
FOLEY JOHN R	2013057491	35-122-002-000-0000	5807 HIDDEN LAKE DR	04/16/2013	Paid	$636.69	$649.68	$682.16	$714.65	Annual Billing
CANFIELD DENISE M	2013057492	35-122-003-000-0000	5807 HIDDEN LAKE DR	03/14/2013	Paid	$628.33	$641.15	$673.21	$705.27	Annual Billing
LUFT FEHL PROPERTIES	2013057493	35-122-004-000-0000	5807 HIDDEN LAKE DR	02/05/2013	Paid	$644.21	$657.36	$690.23	$723.10	Annual Billing
WAGNER DENISE E	2013057494	35-122-005-000-0000	5807D HIDDEN LAKE DR	05/01/2013	Paid	$644.21	$657.36	$690.23	$723.10	Annual Billing
KNAPP JENNIFER L	2013057495	35-122-006-000-0000	5807 HIDDEN LAKE DR	05/01/2013	Paid	$659.26	$672.71	$706.35	$739.98	Annual Billing
MILLER PATRICIA A	2013057496	35-122-007-000-0000	5807F HIDDEN LAKE DR	02/05/2013	Paid	$665.94	$679.53	$713.51	$747.48	Annual Billing
KUPKO STEPHEN J	2013057497	35-122-008-000-0000	5807G HIDDEN LAKE DR	03/05/2013	Paid	$634.19	$647.13	$679.49	$711.84	Annual Billing
AHONKHAI BERNADINE E	2013057498	35-122-009-000-0000	5807H HIDDEN LAKE DR	02/05/2013	Paid	$624.99	$637.75	$669.64	$701.53	Annual Billing
MILLS THOMAS J	2013057499	35-122-010-000-0000	5813 HIDDEN LAKE DR	05/08/2013	Paid	$628.33	$641.15	$673.21	$705.27	Annual Billing
GARCIA JANE M	2013057500	35-122-011-000-0000	5813 HIDDEN LAKE DR	03/27/2013	Paid	$628.33	$641.15	$673.21	$705.27	Annual Billing
GATES CLYDE L	2013057501	35-122-012-000-0000	5813 HIDDEN LAKE DR	05/07/2013	Paid	$644.21	$657.36	$690.23	$723.10	Annual Billing
ZIMMERMAN JOAN	2013057502	35-122-013-000-0000	5813D HIDDEN LAKE DR	03/19/2013	Paid	$644.21	$657.36	$690.23	$723.10	Annual Billing
REISSER JOAN M	2013057503	35-122-014-000-0000	5813 HIDDEN LAKE DR	03/27/2013	Paid	$657.58	$671.00	$704.55	$738.10	Annual Billing
PETERS LISA A	2013057504	35-122-015-000-0000	5813F HIDDEN LAKE DR	04/02/2013	Paid	$657.58	$671.00	$704.55	$738.10	Annual Billing
HEIDT RICHARD A	2013057505	35-122-016-000-0000	5813G HIDDEN LAKE DR	04/25/2013	Paid	$642.54	$655.65	$688.43	$721.22	Annual Billing
TOTMAN DAVID A	2013057506	35-122-017-000-0000	5813H HIDDEN LAKE DR	03/07/2013	Paid	$607.45	$619.85	$650.84	$681.84	Annual Billing
STEWART KELLY J	2013057507	35-122-018-000-0000	5807 N HIDDEN LAKE DR	05/01/2013	Paid	$644.21	$657.36	$690.23	$723.10	Annual Billing
BLANKENSHIP DANIEL	2013057508	35-122-019-000-0000	5807 HIDDEN LAKE DR	04/16/2013	Paid	$628.33	$641.15	$673.21	$705.27	Annual Billing
ZANETTI ALBERT J	2013057509	35-122-020-000-0000	5807I HIDDEN LAKE DR	04/10/2013	Paid	$650.89	$664.17	$697.38	$730.59	Annual Billing
BELCHER LILLIAN	2013057510	35-122-021-000-0000	5807P HIDDEN LAKE DR	03/27/2013	Paid	$628.33	$641.15	$673.21	$705.27	Annual Billing
POFF CAROLYN M	2013057511	35-122-022-000-0000	5807M HIDDEN LAKE DR	03/05/2013	Paid	$682.65	$696.58	$731.41	$766.24	Annual Billing
HO NGHIA V	2013057512	35-122-023-000-0000	5807 HIDDEN LAKE DR	05/01/2013	Paid	$649.23	$662.48	$695.60	$728.73	Annual Billing
HOLTZMAN JAMES A	2013057513	35-122-024-000-0000	5807J HIDDEN LAKE DR	04/24/2013	Paid	$644.21	$657.36	$690.23	$723.10	Annual Billing
JOHNSON THOMAS G	2013057514	35-122-025-000-0000	5807K HIDDEN LAKE DR	03/27/2013	Paid	$682.65	$696.58	$731.41	$766.24	Annual Billing
HERSHEY JOHN O	2013057515	35-122-026-000-0000	5811I HIDDEN LAKE DR	02/12/2013	Paid	$626.67	$639.46	$671.43	$703.41	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

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PEASE LAWRENCE W	2013057516	35-122-027-000-0000	5811P HIDDEN LAKE DR	04/09/2013	Paid	$630.00	$642.86	$675.00	$707.15	Annual Billing
RIGGS ALAN L	2013057517	35-122-028-000-0000	5811 HIDDEN LAKE DR	05/01/2013	Paid	$645.88	$659.06	$692.01	$724.97	Annual Billing
KELLY SARAH C	2013057518	35-122-029-000-0000	5811 O HIDDEN LAKE DR	05/01/2013	Paid	$630.00	$642.86	$675.00	$707.15	Annual Billing
UNITIS JOSEPH J	2013057519	35-122-030-000-0000	5811J HIDDEN LAKE DR	03/19/2013	Paid	$652.57	$665.89	$699.18	$732.48	Annual Billing
FROMM DEBORAH K	2013057520	35-122-031-000-0000	5811K HIDDEN LAKE DR	03/07/2013	Paid	$675.12	$688.90	$723.35	$757.79	Annual Billing
KISSEL ROBERT L	2013057521	35-122-032-000-0000	5811M HIDDEN LAKE DR	06/04/2013	Paid	$692.67	$706.81	$742.15	$777.49	Annual Billing
VISAGGIO TINA M	2013057522	35-122-033-000-0000	5811L HIDDEN LAKE DR	04/02/2013	Paid	$696.85	$711.07	$746.62	$782.18	Annual Billing
GIANFORTI ANTHONY J	2013057523	35-122-034-000-0000	5811 HIDDEN LAKE DR	04/11/2013	Paid	$648.39	$661.62	$694.70	$727.78	Annual Billing
BRULO ALBERT T	2013057524	35-122-035-000-0000	5811 HIDDEN LAKE DR	06/05/2013	Paid	$585.72	$597.67	$627.55	$657.44	Annual Billing
KINSINGER CHRIS E	2013057525	35-122-036-000-0000	5811 HIDDEN LAKE DR		Unpaid	$693.51	$707.66	$743.04	$778.43	Annual Billing
KEGRIS ROBERT L	2013057526	35-122-037-000-0000	5811 HIDDEN LAKE DR	03/05/2013	Paid	$696.85	$711.07	$746.62	$782.18	Annual Billing
TOPPER VINCENT D	2013057527	35-122-038-000-0000	5811H HIDDEN LAKE DR	03/07/2013	Paid	$638.36	$651.39	$683.96	$716.53	Annual Billing
HALILOVIC GORAN	2013057528	35-122-039-000-0000	5811 HIDDEN LAKE DR	03/27/2013	Paid	$630.00	$642.86	$675.00	$707.15	Annual Billing
GALINAC WILLIAM M	2013057529	35-122-040-000-0000	5811G HIDDEN LAKE DR	05/01/2013	Paid	$652.57	$665.89	$699.18	$732.48	Annual Billing
ROBINSON JACK H	2013057530	35-122-041-000-0000	5811F HIDDEN LAKE DR	03/07/2013	Paid	$666.76	$680.37	$714.39	$748.41	Annual Billing
GATES FRANK K	2013057531	35-122-042-000-0000	5805 HIDDEN LAKE DR	03/07/2013	Paid	$628.33	$641.15	$673.21	$705.27	Annual Billing
ZEIGLER MIRIAM	2013057532	35-122-043-000-0000	5805 HIDDEN LAKE DR		Unpaid	$628.33	$641.15	$673.21	$705.27	Annual Billing
COLLUM LAURA	2013057533	35-122-044-000-0000	5805 HIDDEN LAKE DR	04/24/2013	Paid	$645.88	$659.06	$692.01	$724.97	Annual Billing
DAVENPORT EUNICE M	2013057534	35-122-045-000-0000	5805D HIDDEN LAKE DR	05/08/2013	Paid	$691.01	$705.11	$740.37	$775.62	Annual Billing
PLUMMER DONNA M	2013057535	35-122-046-000-0000	5805 E HIDDEN LAKE DR	05/01/2013	Paid	$688.49	$702.54	$737.67	$772.79	Annual Billing
BAER SANDRA L	2013057536	35-122-047-000-0000	5805F HIDDEN LAKE DR	03/13/2013	Paid	$666.76	$680.37	$714.39	$748.41	Annual Billing
TORRES AMED J	2013057537	35-122-048-000-0000	5805G HIDDEN LAKE DR	04/24/2013	Paid	$652.57	$665.89	$699.18	$732.48	Annual Billing
BAESHORE WENDY J	2013057538	35-122-049-000-0000	5805H HIDDEN LAKE DR	04/02/2013	Paid	$626.67	$639.46	$671.43	$703.41	Annual Billing
GEORGE DOROTHY L	2013057539	35-122-050-000-0000	5805M HIDDEN LAKE DR	04/02/2013	Paid	$652.57	$665.89	$699.18	$732.48	Annual Billing
FUNK LISA J	2013057540	35-122-051-000-0000	5805 HIDDEN LAKE DR	05/09/2013	Paid	$696.85	$711.07	$746.62	$782.18	Annual Billing
REYNOLDS EVELYN R	2013057541	35-122-052-000-0000	5805J HIDDEN LAKE DR	02/05/2013	Paid	$652.57	$665.89	$699.18	$732.48	Annual Billing
SMOKER DAVID J	2013057542	35-122-053-000-0000	5805K HIDDEN LAKE DR	04/11/2013	Paid	$666.76	$680.37	$714.39	$748.41	Annual Billing
VERBOS LOIS A	2013057543	35-122-054-000-0000	5805 HIDDEN LAKE DR	03/13/2013	Paid	$645.88	$659.06	$692.01	$724.97	Annual Billing
DILLON SEAN M	2013057544	35-122-055-000-0000	5805 HIDDEN LAKE DR	03/27/2013	Paid	$630.00	$642.86	$675.00	$707.15	Annual Billing
JABLONSKI FRANCES M	2013057545	35-122-056-000-0000	5805I HIDDEN LAKE DR	05/01/2013	Paid	$645.88	$659.06	$692.01	$724.97	Annual Billing
BRETZ GAYLE K	2013057546	35-122-057-000-0000	5805P HIDDEN LAKE DR	03/14/2013	Paid	$630.00	$642.86	$675.00	$707.15	Annual Billing
LUKSAY FRANK J	2013057547	35-122-058-000-0000	5803G HIDDEN LAKE DR	04/16/2013	Paid	$699.36	$713.63	$749.31	$784.99	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

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MEHLE JENNIFER A	2013057548	35-122-059-000-0000	5803F HIDDEN LAKE DR	04/24/2013	Paid	$696.85	$711.07	$746.62	$782.18	Annual Billing
CRAWFORD VANCE M	2013057549	35-122-060-000-0000	5803H HIDDEN LAKE DR	03/04/2013	Paid	$645.88	$659.06	$692.01	$724.97	Annual Billing
REITMEYER NANCY J	2013057550	35-122-061-000-0000	5803 HIDDEN LAKE DR	04/24/2013	Paid	$630.00	$642.86	$675.00	$707.15	Annual Billing
STEFANIC CHARLES J	2013057551	35-122-062-000-0000	5803D HIDDEN LAKE DR	02/12/2013	Paid	$691.01	$705.11	$740.37	$775.62	Annual Billing
SINEV MIKHAIL A	2013057552	35-122-063-000-0000	5803 HIDDEN LAKE DR	03/20/2013	Paid	$696.85	$711.07	$746.62	$782.18	Annual Billing
FUNK RUBY C	2013057553	35-122-064-000-0000	5803 HIDDEN LAKE DR	03/07/2013	Paid	$645.88	$659.06	$692.01	$724.97	Annual Billing
LAVIA ELEANOR C	2013057554	35-122-065-000-0000	5803 HIDDEN LAKE DR	03/07/2013	Paid	$623.32	$636.04	$667.84	$699.64	Annual Billing
KOPPENHAVER NANCY E	2013057555	35-122-066-000-0000	5809I HIDDEN LAKE DR	03/20/2013	Paid	$626.67	$639.46	$671.43	$703.41	Annual Billing
WESTON PAUL E	2013057556	35-122-067-000-0000	5809J HIDDEN LAKE DR	02/13/2013	Paid	$652.57	$665.89	$699.18	$732.48	Annual Billing
KATANA THOMAS A	2013057557	35-122-068-000-0000	5809K HIDDEN LAKE DR	04/23/2013	Paid	$666.76	$680.37	$714.39	$748.41	Annual Billing
LEBRON SONIA J	2013057558	35-122-069-000-0000	5809L HIDDEN LAKE DR	04/23/2013	Paid	$717.74	$732.39	$769.01	$805.63	Annual Billing
SUGDEN BRETT E	2013057559	35-122-070-000-0000	5809M HIDDEN LAKE DR	03/05/2013	Paid	$691.01	$705.11	$740.37	$775.62	Annual Billing
LIDDICK NANCY L	2013057560	35-122-071-000-0000	5809 HIDDEN LAKE DR	03/27/2013	Paid	$645.88	$659.06	$692.01	$724.97	Annual Billing
MAGAGNA KRISTA L	2013057561	35-122-072-000-0000	5809 HIDDEN LAKE DR	04/25/2013	Paid	$638.36	$651.39	$683.96	$716.53	Annual Billing
LUFT FEHL PROPERTIES LLC	2013057562	35-122-073-000-0000	5809P HIDDEN LAKE DR	02/05/2013	Paid	$630.00	$642.86	$675.00	$707.15	Annual Billing
DRAYER HOWARD D	2013057563	35-122-074-000-0000	5809 HIDDEN LAKE DR	03/20/2013	Paid	$645.88	$659.06	$692.01	$724.97	Annual Billing
FINCH MICHAEL	2013057564	35-122-075-000-0000	5809B HIDDEN LAKE DR	04/25/2013	Paid	$638.36	$651.39	$683.96	$716.53	Annual Billing
CLARK GEORGE H	2013057565	35-122-076-000-0000	5809D HIDDEN LAKE DR	05/01/2013	Paid	$691.01	$705.11	$740.37	$775.62	Annual Billing
CROUSHORE RONALD D	2013057566	35-122-077-000-0000	5809 HIDDEN LAKE DR	02/13/2013	Paid	$700.19	$714.48	$750.20	$785.93	Annual Billing
MANEY CAROLYN D	2013057567	35-122-078-000-0000	5809H HIDDEN LAKE DR	04/25/2013	Paid	$645.88	$659.06	$692.01	$724.97	Annual Billing
BROWN MATTHEW ALLEN	2013057568	35-122-079-000-0000	5809A HIDDEN LAKE DR	04/24/2013	Paid	$630.00	$642.86	$675.00	$707.15	Annual Billing
DOUGHERTY MICHAEL T	2013057569	35-122-080-000-0000	5809G HIDDEN LAKE DR	05/07/2013	Paid	$652.57	$665.89	$699.18	$732.48	Annual Billing
COPLEY ANNE MARIE	2013057570	35-122-081-000-0000	5809F HIDDEN LAKE DR	04/24/2013	Paid	$668.44	$682.08	$716.18	$750.29	Annual Billing
SCHWANGER NANCY J	2013057571	35-122-082-000-0000	5801C HIDDEN LAKE DR	02/12/2013	Paid	$653.40	$666.73	$700.07	$733.40	Annual Billing
ELLIOTT PAMELA S	2013057572	35-122-083-000-0000	5801B HIDDEN LAKE DR	05/01/2013	Paid	$630.00	$642.86	$675.00	$707.15	Annual Billing
BIANCHI SHERRY L	2013057573	35-122-084-000-0000	5801D HIDDEN LAKE DR	04/17/2013	Paid	$655.91	$669.30	$702.77	$736.23	Annual Billing
WILLIAMS GARY W	2013057574	35-122-085-000-0000	5801 HIDDEN LAKE DR	05/01/2013	Paid	$659.26	$672.71	$706.35	$739.98	Annual Billing
ZETTLEMOYER COLEEN	2013057575	35-122-086-000-0000	5801 HIDDEN LAKE DR	03/27/2013	Paid	$645.88	$659.06	$692.01	$724.97	Annual Billing
WAGNER LORI A	2013057576	35-122-087-000-0000	5801A HIDDEN LAKE DR	04/24/2013	Paid	$630.00	$642.86	$675.00	$707.15	Annual Billing
CARROLL JOYCE A	2013057577	35-122-088-000-0000	5801 HIDDEN LAKE DR	03/20/2013	Paid	$652.57	$665.89	$699.18	$732.48	Annual Billing
LINDSEY PATRICIA	2013057578	35-122-089-000-0000	5801 HIDDEN LAKE DR	02/12/2013	Paid	$687.66	$701.69	$736.77	$771.86	Annual Billing
LEIFERMAN MOISES	2013057579	35-123-001-000-0000	2043 CRUMS MILL RD	07/02/2013	Paid	$301.63	$307.79	$323.18	$338.57	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

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TOLIVER DWINDAL G	2013057580	35-123-002-000-0000	4001 THICKET LN	03/27/2013	Paid	$1,596.73	$1,629.32	$1,710.79	$1,792.25	Annual Billing
BRUBAKER MARVIN P	2013057581	35-123-003-000-0000	4003 THICKET LN	04/25/2013	Paid	$1,732.91	$1,768.28	$1,856.69	$1,945.11	Annual Billing
WALLACE DAVID K	2013057582	35-123-004-000-0000	4005 THICKET LN	03/12/2013	Paid	$1,599.24	$1,631.88	$1,713.47	$1,795.07	Annual Billing
SHERR HOWARD L	2013057583	35-123-005-000-0000	4007 THICKET LN	05/08/2013	Paid	$1,745.47	$1,781.09	$1,870.14	$1,959.20	Annual Billing
MANCUSO JOSEPH R	2013057584	35-123-006-000-0000	4009 THICKET LN	03/20/2013	Paid	$1,614.28	$1,647.22	$1,729.58	$1,811.94	Annual Billing
ETSHIED MELISSA L	2013057585	35-123-007-000-0000	4011 THICKET LN	04/25/2013	Paid	$1,684.47	$1,718.85	$1,804.79	$1,890.74	Annual Billing
COOPER SCOTT B	2013057586	35-123-008-000-0000	4013 THICKET LN	04/24/2013	Paid	$1,809.80	$1,846.73	$1,939.07	$2,031.40	Annual Billing
HENRY RANDALL R	2013057587	35-123-009-000-0000	4015 THICKET LN		Unpaid	$1,854.08	$1,891.92	$1,986.52	$2,081.11	Annual Billing
SPOTTS CHARLES H	2013057588	35-123-010-000-0000	4017 THICKET LN	03/19/2013	Paid	$1,760.51	$1,796.44	$1,886.26	$1,976.08	Annual Billing
BACH MAN N	2013057589	35-123-011-000-0000	4019 THICKET LN	03/27/2013	Paid	$1,768.03	$1,804.11	$1,894.32	$1,984.52	Annual Billing
ZOLA THOMAS J	2013057590	35-123-012-000-0000	4021 THICKET LN	04/23/2013	Paid	$2,078.84	$2,121.27	$2,227.33	$2,333.40	Annual Billing
ZOLA THOMAS J	2013120664	35-123-012-000-0000	4021 THICKET LN	05/07/2013	Paid	$39.41	$40.21	$42.22	$44.23	March Interim
KEYSTONE SERVICE SYSTEM	2013057591	35-123-013-000-0000	4023 THICKET LN	03/20/2013	Paid	$1,661.07	$1,694.97	$1,779.72	$1,864.47	Annual Billing
PATTERSON ELLEN L	2013057592	35-123-014-000-0000	4025 THICKET LN	04/09/2013	Paid	$1,870.80	$1,908.98	$2,004.43	$2,099.88	Annual Billing
HOKE JEFFREY P	2013057593	35-123-015-000-0000	4027 THICKET LN	04/25/2013	Paid	$1,764.68	$1,800.69	$1,890.72	$1,980.76	Annual Billing
WENTZEL STEVEN A	2013057594	35-123-016-000-0000	4029 THICKET LN	06/05/2013	Paid	$1,644.36	$1,677.92	$1,761.82	$1,845.71	Annual Billing
JUKUS JOEL L	2013057595	35-123-017-000-0000	4031 THICKET LN	05/09/2013	Paid	$2,141.52	$2,185.22	$2,294.48	$2,403.74	Annual Billing
PLESCO RONALD E	2013057596	35-123-018-000-0000	4033 THICKET LN	05/08/2013	Paid	$1,611.78	$1,644.67	$1,726.90	$1,809.14	Annual Billing
GASKINS WILLIAM A	2013057597	35-123-019-000-0000	4035 THICKET LN	03/27/2013	Paid	$1,669.42	$1,703.49	$1,788.66	$1,873.84	Annual Billing
BUI QUAN ANH	2013057598	35-123-020-000-0000	4037 THICKET LN	03/27/2013	Paid	$1,627.65	$1,660.87	$1,743.91	$1,826.96	Annual Billing
ZWERLING HARRIS L	2013057599	35-123-021-000-0000	4020 THICKET LN	03/19/2013	Paid	$1,863.27	$1,901.30	$1,996.37	$2,091.43	Annual Billing
GETZ JOSEPH A	2013057600	35-123-022-000-0000	4018 THICKET LN	04/24/2013	Paid	$1,606.76	$1,639.55	$1,721.53	$1,803.51	Annual Billing
COOLEY W BRAXTON	2013057601	35-123-023-000-0000	4016 THICKET LN	03/04/2013	Paid	$1,719.56	$1,754.65	$1,842.38	$1,930.12	Annual Billing
NURICK HERBERT R	2013057602	35-123-024-000-0000	4014 THICKET LN	03/20/2013	Paid	$2,061.30	$2,103.37	$2,208.54	$2,313.71	Annual Billing
KOLISH SHAWN M	2013057603	35-123-025-000-0000	4012 THICKET LN	04/25/2013	Paid	$1,701.17	$1,735.89	$1,822.68	$1,909.48	Annual Billing
CRIBARI DAN L	2013057604	35-123-026-000-0000	4010 THICKET LN	04/25/2013	Paid	$1,890.01	$1,928.58	$2,025.01	$2,121.44	Annual Billing
JONES JOHN E	2013057605	35-123-027-000-0000	2045 COVEY CT	05/01/2013	Paid	$1,838.21	$1,875.72	$1,969.51	$2,063.29	Annual Billing
CRISPEN MARK J	2013057606	35-123-028-000-0000	4006 THICKET LN	05/01/2013	Paid	$1,976.07	$2,016.40	$2,117.22	$2,218.04	Annual Billing
LATIMORE MARTIN	2013057607	35-123-029-000-0000	4004 THICKET LN	04/25/2013	Paid	$1,908.38	$1,947.33	$2,044.70	$2,142.06	Annual Billing
PALMER JONATHAN L	2013057608	35-123-030-000-0000	4002 THICKET LN	05/08/2013	Paid	$2,029.55	$2,070.97	$2,174.52	$2,278.07	Annual Billing
RAUCHUT DOUGLAS C	2013057609	35-123-031-000-0000	4000 THICKET LN	03/27/2013	Paid	$1,785.57	$1,822.01	$1,913.11	$2,004.21	Annual Billing
DUNN PAUL L	2013057610	35-123-032-000-0000	2043 COVEY CT	03/27/2013	Paid	$1,704.51	$1,739.30	$1,826.27	$1,913.23	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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STEFANKO JOHN J	2013057611	35-123-033-000-0000	2041 COVEY CT	04/25/2013	Paid	$1,861.59	$1,899.58	$1,994.56	$2,089.54	Annual Billing
GUARENTE BARBARA J	2013057612	35-123-034-000-0000	2039 COVEY CT	04/16/2013	Paid	$2,097.23	$2,140.03	$2,247.03	$2,354.03	Annual Billing
HASSINGER RONALD C	2013057613	35-123-035-000-0000	2037 COVEY CT	04/16/2013	Paid	$1,584.20	$1,616.53	$1,697.36	$1,778.18	Annual Billing
ELLIOTT JOHN S	2013057614	35-123-036-000-0000	2035 COVEY CT	03/27/2013	Paid	$1,895.86	$1,934.55	$2,031.28	$2,128.01	Annual Billing
LEONE PIETRO L	2013057615	35-123-037-000-0000	2033 COVEY CT	04/02/2013	Paid	$1,701.17	$1,735.89	$1,822.68	$1,909.48	Annual Billing
VAN BUSKIRK ROY M	2013057616	35-123-038-000-0000	2031 COVEY CT	04/24/2013	Paid	$1,732.09	$1,767.44	$1,855.81	$1,944.18	Annual Billing
BRAME ROBERT E	2013057617	35-123-039-000-0000	2029 COVEY CT	03/20/2013	Paid	$1,689.48	$1,723.96	$1,810.16	$1,896.36	Annual Billing
CLAAR W RICHARD	2013057618	35-123-040-000-0000	2027 COVEY CT	03/27/2013	Paid	$1,971.06	$2,011.29	$2,111.85	$2,212.42	Annual Billing
MOYER WILLIAM E	2013057619	35-123-041-000-0000	2026 COVEY CT	06/04/2013	Paid	$1,727.92	$1,763.18	$1,851.34	$1,939.50	Annual Billing
SUCHESKI STEPHEN M	2013057620	35-123-042-000-0000	2028 COVEY CT	02/13/2013	Paid	$2,215.87	$2,261.09	$2,374.14	$2,487.20	Annual Billing
UNRUH RONALD R	2013057621	35-123-043-000-0000	2030 COVEY CT	04/24/2013	Paid	$1,822.34	$1,859.53	$1,952.51	$2,045.48	Annual Billing
FINKELSTEIN MICHAEL J	2013057622	35-123-044-000-0000	2032 COVEY CT	03/04/2013	Paid	$1,517.36	$1,548.33	$1,625.75	$1,703.16	Annual Billing
IBEREDEM EMMERLINE E	2013057623	35-123-045-000-0000	2034 COVEY CT	03/20/2013	Paid	$1,649.36	$1,683.02	$1,767.17	$1,851.32	Annual Billing
MARSHALL JAMES L	2013057624	35-123-046-000-0000	2036 COVEY CT	05/01/2013	Paid	$1,879.15	$1,917.50	$2,013.38	$2,109.25	Annual Billing
MADDEN CLARKE H	2013057625	35-123-047-000-0000	4036 THICKET LN	07/23/2013	Paid	$2,241.78	$2,287.53	$2,401.91	$2,516.28	Annual Billing
LE DAVID A	2013057626	35-123-048-000-0000	4034 THICKET LN	04/23/2013	Paid	$1,861.59	$1,899.58	$1,994.56	$2,089.54	Annual Billing
GRADY STEPHEN H	2013057627	35-123-049-000-0000	4032 THICKET LN	03/27/2013	Paid	$2,708.01	$2,763.28	$2,901.44	$3,039.61	Annual Billing
MEIHOFER MARY	2013057628	35-123-050-000-0000	4030 THICKET LN	03/14/2013	Paid	$2,396.35	$2,445.26	$2,567.52	$2,689.79	Annual Billing
OKORO NICHOLAS N	2013057629	35-123-051-000-0000	4028 THICKET LN	05/01/2013	Paid	$2,420.59	$2,469.99	$2,593.49	$2,716.99	Annual Billing
CONAHAN MEGAN	2013057630	35-123-052-000-0000	4026 THICKET LN	08/01/2013	In Progress	$2,537.56	$2,589.35	$2,718.82	$2,848.29	Annual Billing
WEIRICH TERRY L	2013057631	35-123-053-000-0000	4024 THICKET LN	03/12/2013	Paid	$2,653.70	$2,707.86	$2,843.25	$2,978.65	Annual Billing
LUC PHONG	2013057632	35-123-054-000-0000	4022 THICKET LN	03/20/2013	Paid	$2,124.81	$2,168.17	$2,276.58	$2,384.99	Annual Billing
MCDANIEL STEPHEN	2013057633	35-123-055-000-0000	2029 SCOTT MEADOW CT	04/30/2013	Paid	$2,075.49	$2,117.85	$2,223.74	$2,329.64	Annual Billing
SIMPSON BRADFORD M	2013057634	35-123-056-000-0000	2027 SCOTT MEADOW CT	04/25/2013	Paid	$2,235.11	$2,280.72	$2,394.76	$2,508.79	Annual Billing
OFOHA LOUIS E	2013057635	35-123-057-000-0000	2025 SCOTT MEADOW CT	03/20/2013	Paid	$2,147.36	$2,191.18	$2,300.74	$2,410.30	Annual Billing
FISHER WATSON D	2013057636	35-123-058-000-0000	2023 SCOTT MEADOW CT	05/01/2013	Paid	$2,659.55	$2,713.83	$2,849.52	$2,985.21	Annual Billing
DUA SUMIT	2013057637	35-123-059-000-0000	2021 SCOTT MEADOW CT	03/20/2013	Paid	$2,192.48	$2,237.22	$2,349.08	$2,460.94	Annual Billing
CASTNER MICHAEL E	2013057638	35-123-060-000-0000	2020 SCOTT MEADOW CT	03/27/2013	Paid	$2,767.33	$2,823.81	$2,965.00	$3,106.19	Annual Billing
MYERS JOHN N	2013057639	35-123-061-000-0000	2022 SCOTT MEADOW CT	03/27/2013	Paid	$2,191.64	$2,236.37	$2,348.19	$2,460.01	Annual Billing
SHERMAN DONALD K	2013057640	35-123-062-000-0000	2024 SCOTT MEADOW CT	03/20/2013	Paid	$2,079.69	$2,122.13	$2,228.24	$2,334.34	Annual Billing
CHLAIFER ILIA	2013057641	35-123-063-000-0000	2026 SCOTT MEADOW CT	02/13/2013	Paid	$2,223.39	$2,268.77	$2,382.21	$2,495.65	Annual Billing
DANG DAVID M	2013057642	35-123-064-000-0000	2028 SCOTT MEADOW CT	05/08/2013	Paid	$2,108.92	$2,151.96	$2,259.56	$2,367.16	Annual Billing

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LOWER PAXTON TWP

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ARNDT JOHN B	2013057643	35-123-065-000-0000	4043 THICKET LN	06/04/2013	Paid	$2,835.86	$2,893.73	$3,038.42	$3,183.10	Annual Billing
PATEL MAYUR	2013057644	35-123-066-000-0000	4045 THICKET LN	04/24/2013	Paid	$2,211.69	$2,256.83	$2,369.67	$2,482.51	Annual Billing
MUMMA DONALD J	2013057645	35-123-067-000-0000	2041 BROOKS LN	06/05/2013	Paid	$2,074.67	$2,117.01	$2,222.86	$2,328.71	Annual Billing
JAMES THOMAS L	2013057646	35-123-068-000-0000	2046 BROOKES LN	03/19/2013	Paid	$2,561.79	$2,614.07	$2,744.77	$2,875.48	Annual Billing
DJH PENN VALLEY ASSOCIAT	2013057647	35-123-069-000-0000	SCOTT MEADOW CT L94A		Unpaid	$173.79	$177.34	$186.21	$195.07	Annual Billing
MAGILL RICHARD M	2013057648	35-123-070-000-0000	2018 SCOTT MEADOW CT L125	04/23/2013	Paid	$2,670.41	$2,724.91	$2,861.16	$2,997.40	Annual Billing
STAUB RICHARD K	2013057649	35-123-071-000-0000	2029 LAURA LN	06/04/2013	Paid	$1,964.38	$2,004.47	$2,104.69	$2,204.92	Annual Billing
HUTNIK ANDREW J	2013057650	35-123-072-000-0000	2031 LAURA LN	03/12/2013	Paid	$1,876.64	$1,914.94	$2,010.69	$2,106.43	Annual Billing
SZOBOCSAN GARY W	2013057651	35-123-073-000-0000	2033 LAURA LN	04/16/2013	Paid	$1,645.19	$1,678.77	$1,762.71	$1,846.65	Annual Billing
DJH PENN VALLEY ASSOCIAT	2013057652	35-123-074-000-0000	LAURA LN L103		Unpaid	$386.86	$394.76	$414.50	$434.24	Annual Billing
DJH PENN VALLEY ASSOCIAT	2013057653	35-123-075-000-0000	LAURA LN L104		Unpaid	$263.20	$268.57	$282.00	$295.43	Annual Billing
DISANTO WILLIAM J	2013057654	35-123-076-000-0000	2039 LAURA LN	05/08/2013	Paid	$1,711.21	$1,746.13	$1,833.44	$1,920.74	Annual Billing
SMITH BRANDON M	2013057655	35-123-077-000-0000	2039 BROOKES LN	03/27/2013	Paid	$2,017.02	$2,058.18	$2,161.09	$2,264.00	Annual Billing
DJH PENN VALLEY ASSOCIAT	2013057656	35-123-078-000-0000	BROOKES LN L69		Unpaid	$315.83	$322.28	$338.39	$354.51	Annual Billing
BLACK JASON M	2013057657	35-123-079-000-0000	2042 BROOKES LN	04/25/2013	Paid	$1,737.10	$1,772.55	$1,861.18	$1,949.81	Annual Billing
BHARWANI VASHDEV G	2013057658	35-123-080-000-0000	2040 BROOKES LN L71	04/24/2013	Paid	$2,300.28	$2,347.22	$2,464.58	$2,581.94	Annual Billing
VICHARE ASHOK A	2013057659	35-123-081-000-0000	2038 BROOKES LN	05/01/2013	Paid	$1,994.46	$2,035.16	$2,136.92	$2,238.68	Annual Billing
BRYNER KEVIN J	2013057660	35-123-082-000-0000	2036 BROOKES LN	04/24/2013	Paid	$2,103.08	$2,146.00	$2,253.30	$2,360.60	Annual Billing
GUTIERREZ VICTOR M	2013057661	35-123-083-000-0000	2034 BROOKES LN	04/24/2013	Paid	$1,807.30	$1,844.18	$1,936.39	$2,028.60	Annual Billing
FISHER JEFFREY W	2013057662	35-123-084-000-0000	2032 BROOKES LN	05/01/2013	Paid	$1,701.17	$1,735.89	$1,822.68	$1,909.48	Annual Billing
HAAS MICHAEL P	2013057663	35-123-085-000-0000	2030 BROOKES LN	05/01/2013	Paid	$1,752.97	$1,788.75	$1,878.19	$1,967.63	Annual Billing
HALEY JASON A	2013057664	35-123-086-000-0000	2028 BROOKES LN	05/01/2013	Paid	$1,727.92	$1,763.18	$1,851.34	$1,939.50	Annual Billing
HAMM MATTHEW	2013057665	35-123-087-000-0000	2026 BROOKES LN	03/20/2013	Paid	$1,761.33	$1,797.28	$1,887.14	$1,977.01	Annual Billing
DALBERTO ALFRED D	2013057666	35-123-088-000-0000	2024 BROOKES LN	02/07/2013	Paid	$1,863.27	$1,901.30	$1,996.37	$2,091.43	Annual Billing
DJH PENN VALLEY ASSOCIAT	2013057667	35-123-089-000-0000	BROOKES LN L80		Unpaid	$266.54	$271.98	$285.58	$299.18	Annual Billing
SMIGEL RYA	2013057668	35-123-090-000-0000	2023 BROOKES LN	05/07/2013	Paid	$1,813.98	$1,851.00	$1,943.55	$2,036.10	Annual Billing
FOX JOSHUA T	2013120665	35-123-091-000-0000	2025 BROOKES LN		Unpaid	$581.39	$593.26	$622.92	$652.59	March Interim
FOX JOSHUA T	2013057669	35-123-091-000-0000	2025 BROOKES LN	05/01/2013	Paid	$1,677.78	$1,712.02	$1,797.62	$1,883.22	Annual Billing
PEARLSTEIN MAXIE J	2013120666	35-123-092-000-0000	2027 BROOKES LN	04/11/2013	Paid	$809.23	$825.75	$867.04	$908.33	March Interim
PEARLSTEIN MAXIE J	2013057670	35-123-092-000-0000	2027 BROOKES LN	05/01/2013	Paid	$1,883.32	$1,921.76	$2,017.85	$2,113.94	Annual Billing
HEINBAUGH RICHARD L	2013057671	35-123-093-000-0000	2029 BROOKES LN	03/27/2013	Paid	$1,991.11	$2,031.75	$2,133.34	$2,234.93	Annual Billing
REED BRYAN R	2013057672	35-123-094-000-0000	2031 BROOKES LN	04/24/2013	Paid	$1,726.24	$1,761.47	$1,849.54	$1,937.62	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BOWE HAROLD W	2013057673	35-123-095-000-0000	2033 BROOKES LN	03/27/2013	Paid	$1,644.36	$1,677.92	$1,761.82	$1,845.71	Annual Billing
BRIDGES JR DOUGLAS M	2013057674	35-123-096-000-0000	2035 BROOKES LN	05/01/2013	Paid	$2,241.78	$2,287.53	$2,401.91	$2,516.28	Annual Billing
FONTAZEZ RUDY	2013057675	35-123-097-000-0000	2037 BROOKES LN	04/02/2013	Paid	$2,426.43	$2,475.95	$2,599.75	$2,723.55	Annual Billing
FREY LEE C	2013057676	35-123-098-000-0000	2024 LAURA LN	03/12/2013	Paid	$1,956.02	$1,995.94	$2,095.74	$2,195.53	Annual Billing
FEDETZ TIMOTHY A	2013057677	35-123-099-000-0000	2022 LAURA LN	04/30/2013	Paid	$1,710.36	$1,745.27	$1,832.53	$1,919.80	Annual Billing
BUBNIS STEVEN	2013057678	35-123-100-000-0000	2020 LAURA LN	04/25/2013	Paid	$1,909.24	$1,948.20	$2,045.61	$2,143.02	Annual Billing
KENNEDY SEAN P	2013057679	35-123-101-000-0000	2018 LAURA LN	05/08/2013	Paid	$1,548.28	$1,579.88	$1,658.87	$1,737.87	Annual Billing
MORRISON JACOB A	2013120667	35-123-102-000-0000	2016 LAURA LN	04/17/2013	Paid	$344.24	$351.27	$368.83	$386.40	March Interim
MORRISON JACOB A	2013057680	35-123-102-000-0000	2016 LAURA LN	04/24/2013	Paid	$1,738.78	$1,774.27	$1,862.98	$1,951.70	Annual Billing
DJH PENN VALLEY ASSOCIAT	2013057681	35-123-103-000-0000	LAURA LN L117		Unpaid	$308.32	$314.61	$330.34	$346.07	Annual Billing
DJH PENN VALLEY ASSOCIAT	2013057682	35-123-104-000-0000	LAURA LN L116		Unpaid	$263.20	$268.57	$282.00	$295.43	Annual Billing
DJH PENN VALLEY ASSOCIAT	2013057683	35-123-105-000-0000	2021 BROOKES LN		Unpaid	$271.56	$277.10	$290.96	$304.81	Annual Billing
BOTHELL JAMES D	2013057684	35-123-106-000-0000	LAURA LN L81	03/12/2013	Paid	$283.26	$289.04	$303.49	$317.94	Annual Billing
MCSHANE JUSTIN	2013057685	35-123-108-000-0000	2004 LAURA LN	04/24/2013	Paid	$3,312.12	$3,379.71	$3,548.70	$3,717.68	Annual Billing
SMITH CHARLES S	2013057686	35-123-109-000-0000	2002 LAURA LN L84	04/25/2013	Paid	$2,248.46	$2,294.35	$2,409.07	$2,523.79	Annual Billing
MCCOWN SEAN	2013057687	35-123-110-000-0000	2000 LAURA LN	05/08/2013	Paid	$1,746.29	$1,781.93	$1,871.03	$1,960.12	Annual Billing
EIRKSON JONATHAN W	2013057688	35-123-111-000-0000	2001 LAURA LN	04/24/2013	Paid	$1,935.14	$1,974.63	$2,073.36	$2,172.09	Annual Billing
PETERSON SCOTT A	2013057689	35-123-112-000-0000	2003 LAURA LN	05/08/2013	Paid	$1,861.59	$1,899.58	$1,994.56	$2,089.54	Annual Billing
LEVITAS ROBERT M	2013057690	35-123-113-000-0000	2005 LAURA LN	04/30/2013	Paid	$2,492.44	$2,543.31	$2,670.48	$2,797.64	Annual Billing
CLIFTON PATRICK B	2013120668	35-123-114-000-0000	7007 LAURA LN		Unpaid	$344.45	$351.48	$369.05	$386.63	March Interim
CLIFTON PATRICK B	2013057691	35-123-114-000-0000	7007 LAURA LN	03/27/2013	Paid	$1,732.09	$1,767.44	$1,855.81	$1,944.18	Annual Billing
DJH PENN VALLEY ASSOCIAT	2013057692	35-123-115-000-0000	2009 LAURA LN	07/23/2013	Paid	$274.90	$280.51	$294.54	$308.56	Annual Billing
CLAY MICHAEL D	2013057693	35-123-116-000-0000	2011 LAURA LN	05/01/2013	Paid	$1,699.51	$1,734.19	$1,820.90	$1,907.61	Annual Billing
MAFFEO EVELYN	2013057694	35-123-117-000-0000	2013 LAURA LN	04/30/2013	Paid	$2,209.18	$2,254.27	$2,366.98	$2,479.70	Annual Billing
DJH PENN VALLEY ASSOCIAT	2013057695	35-123-118-000-0000	LAURA LN L93		Unpaid	$325.86	$332.51	$349.14	$365.76	Annual Billing
DJH PENN VALLEY ASSOCIAT	2013057696	35-123-119-000-0000	LAURA LN L94		Unpaid	$311.66	$318.02	$333.92	$349.82	Annual Billing
DJH PENN VALLEY ASSOCIAT	2013057697	35-123-120-000-0000	LAURA LN L95		Unpaid	$341.75	$348.72	$366.16	$383.59	Annual Billing
DJH PENN VALLEY ASSOCIAT	2013057698	35-123-121-000-0000	LAURA LN L96		Unpaid	$299.13	$305.23	$320.49	$335.75	Annual Billing
DJH PENN VALLEY ASSOCIAT	2013057699	35-123-122-000-0000	LAURA LN L97		Unpaid	$365.97	$373.44	$392.11	$410.78	Annual Billing
DJH PENN VALLEY ASSOCIAT	2013057700	35-123-123-000-0000	LAURA LN L98		Unpaid	$360.95	$368.32	$386.74	$405.15	Annual Billing
WIENER ROSS I	2013057701	35-123-124-000-0000	2027 LAURA LN	05/01/2013	Paid	$2,128.14	$2,171.57	$2,280.15	$2,388.73	Annual Billing
BURRELL RICHARD A	2013057702	35-124-001-000-0000	6600 SPRINGFORD TER	02/07/2013	Paid	$1,129.66	$1,152.71	$1,210.35	$1,267.98	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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KLINGER DARIN D	2013057703	35-124-002-000-0000	6602 SPRINGFORD TER	04/25/2013	Paid	$868.97	$886.70	$931.04	$975.37	Annual Billing
SABOCHECK WESLEY W	2013057704	35-124-003-000-0000	6604 SPRINGFORD TER	03/12/2013	Paid	$866.47	$884.15	$928.36	$972.57	Annual Billing
BARDO DOUGLAS S	2013057705	35-124-004-000-0000	6606 SPRINGFORD TER	04/24/2013	Paid	$867.30	$885.00	$929.25	$973.50	Annual Billing
KHAN OSMAN	2013057706	35-124-005-000-0000	6608 SPRINGFORD TER	04/24/2013	Paid	$934.98	$954.06	$1,001.76	$1,049.47	Annual Billing
MORAN MOLLY A	2013057707	35-124-006-000-0000	6610 SPRINGFORD TER	05/08/2013	Paid	$934.98	$954.06	$1,001.76	$1,049.47	Annual Billing
SEIBERT DIANE J	2013057708	35-124-007-000-0000	6612 SPRINGFORD TER	05/01/2013	Paid	$935.80	$954.90	$1,002.65	$1,050.39	Annual Billing
SHOMPER CAROL A	2013057709	35-124-008-000-0000	6614 SPRINGFORD TER	04/25/2013	Paid	$1,141.36	$1,164.65	$1,222.88	$1,281.12	Annual Billing
WARFIELD JANET L	2013057710	35-124-009-000-0000	6616 SPRINGFORD TER	04/30/2013	Paid	$1,082.04	$1,104.12	$1,159.33	$1,214.53	Annual Billing
SOUDERS PATRICIA A	2013057711	35-124-010-000-0000	6618 SPRINGFORD TER	04/16/2013	Paid	$852.25	$869.64	$913.12	$956.60	Annual Billing
RODRIGUEZ REBECCA	2013057712	35-124-011-000-0000	6620 SPRINGFORD TER	03/27/2013	Paid	$859.78	$877.33	$921.20	$965.06	Annual Billing
OSIF RAYMOND M	2013057713	35-124-012-000-0000	6622 SPRINGFORD TER	03/07/2013	Paid	$856.44	$873.92	$917.62	$961.31	Annual Billing
MUZA JOSHUA	2013057714	35-124-013-000-0000	6624 SPRINGFORD TER	03/27/2013	Paid	$925.79	$944.68	$991.91	$1,039.15	Annual Billing
MILLER BRIAN	2013057715	35-124-014-000-0000	6626 SPRINGFORD TER	03/27/2013	Paid	$1,132.17	$1,155.28	$1,213.04	$1,270.81	Annual Billing
WELBORN ALICE M	2013057716	35-124-015-000-0000	6628 SPRINGFORD TER	08/01/2013	In Progress	$1,078.70	$1,100.71	$1,155.75	$1,210.78	Annual Billing
JILANI ADNAN	2013057717	35-124-016-000-0000	6630 SPRINGFORD TER	05/08/2013	Paid	$1,061.14	$1,082.80	$1,136.94	$1,191.08	Annual Billing
DELANEY MARIA	2013057718	35-124-017-000-0000	6632 SPRINGFORD TER	04/16/2013	Paid	$1,059.48	$1,081.10	$1,135.16	$1,189.21	Annual Billing
RAHMAN ADAM	2013057719	35-124-018-000-0000	6634 SPRINGFORD TER		Unpaid	$1,065.34	$1,087.08	$1,141.43	$1,195.79	Annual Billing
SCHEIB SCOTT R	2013057720	35-124-019-000-0000	6636 SPRINGFORD TER	04/25/2013	Paid	$852.25	$869.64	$913.12	$956.60	Annual Billing
ZHMURKIN DMITRY	2013057721	35-124-020-000-0000	6638 SPRINGFORD TER	05/08/2013	Paid	$1,067.00	$1,088.78	$1,143.22	$1,197.66	Annual Billing
MILLER CHRISTINA	2013057722	35-124-021-000-0000	6640 SPRINGFORD TER	05/01/2013	Paid	$1,068.66	$1,090.47	$1,144.99	$1,199.52	Annual Billing
DOUGHERTY SHARON L	2013057723	35-124-022-000-0000	6642 SPRINGFORD TER	05/01/2013	Paid	$1,095.40	$1,117.76	$1,173.65	$1,229.54	Annual Billing
HERIGAN JOHN S	2013057724	35-124-023-000-0000	6644 SPRINGFORD TER	03/20/2013	Paid	$1,303.46	$1,330.06	$1,396.56	$1,463.07	Annual Billing
WEEMS PAMELA J	2013057725	35-124-024-000-0000	6646 SPRINGFORD TER		Unpaid	$1,168.09	$1,191.93	$1,251.53	$1,311.12	Annual Billing
WEEMS COREY M	2013057726	35-124-025-000-0000	6648 SPRINGFORD TER	03/20/2013	Paid	$959.21	$978.79	$1,027.73	$1,076.67	Annual Billing
SINGH KARAMJIT	2013057727	35-124-026-000-0000	6650 SPRINGFORD TER	05/08/2013	Paid	$958.37	$977.93	$1,026.83	$1,075.72	Annual Billing
BRAMER GAIL L	2013057728	35-124-027-000-0000	6652 SPRINGFORD TER	04/25/2013	Paid	$1,194.00	$1,218.37	$1,279.29	$1,340.21	Annual Billing
FAGAN MICHAEL F	2013057729	35-124-028-000-0000	6654 SPRINGFORD TER	06/04/2013	Paid	$1,226.59	$1,251.62	$1,314.20	$1,376.78	Annual Billing
VOGT BRIAN J	2013057730	35-124-031-000-0000	6660 SPRINGFORD TER	03/27/2013	Paid	$1,224.08	$1,249.06	$1,311.51	$1,373.97	Annual Billing
JAIN NITIN S	2013057731	35-124-032-000-0000	6662 SPRINGFORD TER	02/13/2013	Paid	$1,056.97	$1,078.54	$1,132.47	$1,186.39	Annual Billing
EDWARDS DWIGHT D	2013057732	35-124-033-000-0000	6664 SPRINGFORD TER	03/27/2013	Paid	$1,102.09	$1,124.58	$1,180.81	$1,237.04	Annual Billing
LUFT FEHT PROPERTIES	2013057733	35-124-034-000-0000	6666 SPRINGFORD TER	02/05/2013	Paid	$1,031.91	$1,052.97	$1,105.62	$1,158.27	Annual Billing
HINES LYNNE L	2013057734	35-124-035-000-0000	6668 SPRINGFORD TER	04/24/2013	Paid	$918.28	$937.02	$983.87	$1,030.72	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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SMITH JUDITH MD	2013057735	35-124-036-000-0000	6670 SPRINGFORD TER	04/30/2013	Paid	$941.67	$960.89	$1,008.93	$1,056.98	Annual Billing
MYERS WAYNE P	2013057736	35-124-037-000-0000	6672 SPRINGFORD TER	04/24/2013	Paid	$943.34	$962.59	$1,010.72	$1,058.85	Annual Billing
ASGHER SYED H	2013057737	35-124-038-000-0000	6674 SPRINGFORD TER	05/08/2013	Paid	$1,194.00	$1,218.37	$1,279.29	$1,340.21	Annual Billing
ARNOLD CHRISTINE	2013057738	35-124-039-000-0000	6676 SPRINGFORD TER	03/07/2013	Paid	$1,222.41	$1,247.36	$1,309.73	$1,372.10	Annual Billing
KEPHART JILL A	2013057739	35-124-040-000-0000	6678 SPRINGFORD TER		Unpaid	$952.52	$971.96	$1,020.56	$1,069.16	Annual Billing
BEDARD JUDITH L	2013057740	35-124-041-000-0000	6680 SPRINGFORD TER	05/01/2013	Paid	$995.97	$1,016.30	$1,067.12	$1,117.93	Annual Billing
MENDOZA RIBOBERTO	2013057741	35-124-042-000-0000	6682 SPRINGFORD TER	04/24/2013	Paid	$924.11	$942.97	$990.12	$1,037.27	Annual Billing
BOWIE FREDERICK	2013057742	35-124-043-000-0000	6684 SPRINGFORD TER	03/27/2013	Paid	$1,067.83	$1,089.62	$1,144.10	$1,198.58	Annual Billing
GARCIA ROBERT COURTNEY	2013057743	35-124-044-000-0000	6686 SPRINGFORD TER	03/20/2013	Paid	$1,224.08	$1,249.06	$1,311.51	$1,373.97	Annual Billing
THOMPSON LESLIE F	2013057744	35-124-045-000-0000	6688 SPRINGFORD TER	04/25/2013	Paid	$1,134.67	$1,157.83	$1,215.72	$1,273.61	Annual Billing
MARSHALL EDWIN R	2013057745	35-124-046-000-0000	6690 SPRINGFORD TER	04/24/2013	Paid	$915.76	$934.45	$981.17	$1,027.90	Annual Billing
JONES STEPHEN W	2013057746	35-124-047-000-0000	6692 SPRINGFORD TER	03/19/2013	Paid	$946.68	$966.00	$1,014.30	$1,062.60	Annual Billing
FORBES VERECKA D	2013057747	35-124-048-000-0000	6694 SPRINGFORD TER	02/07/2013	Paid	$1,153.90	$1,177.45	$1,236.32	$1,295.20	Annual Billing
YOST THOMAS J	2013057748	35-124-049-000-0000	6696 SPRINGFORD TER	04/24/2013	Paid	$1,152.22	$1,175.73	$1,234.52	$1,293.30	Annual Billing
KAMMERER KATHRYN J	2013057749	35-124-050-000-0000	6698 SPRINGFORD TER	05/01/2013	Paid	$969.24	$989.02	$1,038.47	$1,087.92	Annual Billing
GANOE JAMES W	2013057750	35-124-051-000-0000	6700 SPRINGFORD TER	04/25/2013	Paid	$970.91	$990.72	$1,040.26	$1,089.79	Annual Billing
RICKARD BARBARA A	2013057751	35-124-052-000-0000	6702 SPRINGFORD TER	04/10/2013	Paid	$1,133.01	$1,156.13	$1,213.94	$1,271.74	Annual Billing
SIMON SUMIT D	2013057752	35-124-053-000-0000	6601 SPRINGFORD TER	04/25/2013	Paid	$1,041.09	$1,062.34	$1,115.46	$1,168.57	Annual Billing
POWERS THOMAS D	2013057753	35-124-054-000-0000	6603 SPRINGFORD TER	02/05/2013	Paid	$1,014.36	$1,035.06	$1,086.81	$1,138.57	Annual Billing
JEFFERSON DENISE B	2013057754	35-124-055-000-0000	6605 SPRINGFORD TER	03/20/2013	Paid	$1,014.36	$1,035.06	$1,086.81	$1,138.57	Annual Billing
MCGUINESS THOMAS P	2013057755	35-124-056-000-0000	6607 SPRINGFORD TER	02/12/2013	Paid	$1,036.08	$1,057.22	$1,110.08	$1,162.94	Annual Billing
PATEL ANISH	2013057756	35-124-057-000-0000	6609 SPRINGFORD TER	05/08/2013	Paid	$1,051.12	$1,072.57	$1,126.20	$1,179.83	Annual Billing
LUFT FRANK T	2013057757	35-124-058-000-0000	6611 SPRINGFORD TER	02/12/2013	Paid	$1,042.77	$1,064.05	$1,117.25	$1,170.46	Annual Billing
SILVER EDWIN B	2013057758	35-124-059-000-0000	6613 SPRINGFORD TER	04/02/2013	Paid	$1,108.78	$1,131.41	$1,187.98	$1,244.55	Annual Billing
PAGANO PATRICIA A	2013057759	35-124-060-000-0000	6615 SPRINGFORD TER	03/19/2013	Paid	$1,054.46	$1,075.98	$1,129.78	$1,183.58	Annual Billing
FRANKFORD JUDITH N	2013057760	35-124-061-000-0000	6617 SPRINGFORD TER	05/01/2013	Paid	$1,052.79	$1,074.28	$1,127.99	$1,181.71	Annual Billing
WHITE ROSALIND J	2013057761	35-124-062-000-0000	6619 SPRINGFORD TER	05/08/2013	Paid	$1,061.99	$1,083.66	$1,137.84	$1,192.03	Annual Billing
GOETZ RICHALYNNE K	2013057762	35-124-063-000-0000	6621 SPRINGFORD TER	02/13/2013	Paid	$1,045.28	$1,066.61	$1,119.94	$1,173.27	Annual Billing
ANDY BRENT M	2013057763	35-124-064-000-0000	6623 SPRINGFORD TER	05/08/2013	Paid	$1,105.43	$1,127.99	$1,184.39	$1,240.79	Annual Billing
TROUT STACY L	2013057764	35-124-067-000-0000	6629 SPRINGFORD TER	05/08/2013	Paid	$1,046.95	$1,068.32	$1,121.74	$1,175.15	Annual Billing
WEEMS NATHANIEL	2013057765	35-124-068-000-0000	6631 SPRINGFORD TER	05/08/2013	Paid	$1,024.39	$1,045.30	$1,097.57	$1,149.83	Annual Billing
BILLETT STEVEN A	2013057766	35-124-069-000-0000	6633 SPRINGFORD TER	05/01/2013	Paid	$1,022.71	$1,043.58	$1,095.76	$1,147.94	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

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MUSHRAF JAWED	2013057767	35-124-070-000-0000	6635 SPRINGFORD TER	03/12/2013	Paid	$1,023.55	$1,044.44	$1,096.66	$1,148.88	Annual Billing
SINGH GURSEM	2013057768	35-124-071-000-0000	6637 SPRINGFORD TER	03/20/2013	Paid	$1,023.55	$1,044.44	$1,096.66	$1,148.88	Annual Billing
ELANGOVAN SAIBANU	2013057769	35-124-072-000-0000	6639 SPRINGFORD TER	05/08/2013	Paid	$1,029.39	$1,050.40	$1,102.92	$1,155.44	Annual Billing
CHAPMAN MARK T	2013057770	35-124-073-000-0000	6641 SPRINGFORD TER	05/01/2013	Paid	$1,030.23	$1,051.26	$1,103.82	$1,156.39	Annual Billing
THAU BENJAMIN	2013057771	35-124-074-000-0000	6643 SPRINGFORD TER	03/13/2013	Paid	$1,047.78	$1,069.16	$1,122.62	$1,176.08	Annual Billing
MITCHELL ANN M	2013057772	35-125-001-000-0000	6400 WHISPER WOOD LN	03/19/2013	Paid	$1,174.77	$1,198.75	$1,258.69	$1,318.63	Annual Billing
BROSIUS AVIS I	2013057773	35-125-002-000-0000	6402 WHISPER WOOD LN	02/12/2013	Paid	$947.51	$966.85	$1,015.19	$1,063.54	Annual Billing
MARINO FRANK	2013057774	35-125-003-000-0000	6404 WHISPER WOOD LN	03/05/2013	Paid	$990.13	$1,010.34	$1,060.86	$1,111.37	Annual Billing
MUSSER EDWIN E	2013057775	35-125-004-000-0000	6406 WHISPER WOOD LN	03/12/2013	Paid	$1,182.30	$1,206.43	$1,266.75	$1,327.07	Annual Billing
STRAW BRANDILYN	2013057776	35-125-005-000-0000	6408 WHISPER WOOD LN	03/05/2013	Paid	$995.97	$1,016.30	$1,067.12	$1,117.93	Annual Billing
NEWAY JANET L	2013057777	35-125-006-000-0000	6410 WHISPER WOOD LN	05/01/2013	Paid	$1,317.67	$1,344.56	$1,411.79	$1,479.02	Annual Billing
UNGER ROBERT	2013057778	35-125-007-000-0000	6412 WHISPER WOOD LN	04/30/2013	Paid	$1,275.89	$1,301.93	$1,367.03	$1,432.12	Annual Billing
GANTZ ANNETTE M	2013057779	35-125-008-000-0000	6414 WHISPER WOOD LN	04/30/2013	Paid	$897.37	$915.68	$961.46	$1,007.25	Annual Billing
BLAIR ROBERT	2013057780	35-125-009-000-0000	6416 WHISPER WOOD LN	03/04/2013	Paid	$1,209.04	$1,233.71	$1,295.40	$1,357.08	Annual Billing
LEWIS JOAN C	2013057781	35-125-010-000-0000	6418 WHISPER WOOD LN	03/12/2013	Paid	$1,289.26	$1,315.57	$1,381.35	$1,447.13	Annual Billing
KLAIBER GLORIA J	2013057782	35-125-011-000-0000	6420 WHISPER WOOD LN	03/12/2013	Paid	$1,168.94	$1,192.80	$1,252.44	$1,312.08	Annual Billing
CULLINANE MAXINE	2013057783	35-125-012-000-0000	6422 WHISPER WOOD LN	03/07/2013	Paid	$1,136.35	$1,159.54	$1,217.52	$1,275.49	Annual Billing
FRIDAY SUSAN M	2013057784	35-125-013-000-0000	6424 WHISPER WOOD LN	03/05/2013	Paid	$1,136.35	$1,159.54	$1,217.52	$1,275.49	Annual Billing
GUERRISI LINDA M	2013057785	35-125-014-000-0000	6426 WHISPER WOOD LN	04/10/2013	Paid	$1,205.70	$1,230.31	$1,291.83	$1,353.34	Annual Billing
MISSENDA ANDREW M	2013057786	35-125-015-000-0000	6428 WHISPER WOOD LN	04/17/2013	Paid	$1,525.72	$1,556.86	$1,634.70	$1,712.55	Annual Billing
WISSLER ANNA LORI	2013057787	35-125-016-000-0000	6430 WHISPER WOOD LN	05/08/2013	Paid	$1,145.54	$1,168.92	$1,227.37	$1,285.81	Annual Billing
MACHITA SUZANNE P	2013057788	35-125-017-000-0000	6432 WHISPER WOOD DR	03/12/2013	Paid	$1,402.88	$1,431.51	$1,503.09	$1,574.66	Annual Billing
COHEN MALCOLM H	2013057789	35-125-018-000-0000	6434 WHISPER WOOD LN	04/30/2013	Paid	$1,521.55	$1,552.60	$1,630.23	$1,707.86	Annual Billing
SCHMIDT THOMAS B	2013057790	35-125-021-000-0000	6440 WHISPER WOOD LN		Unpaid	$1,594.22	$1,626.76	$1,708.10	$1,789.44	Annual Billing
FORREST VIVIAN D	2013057791	35-125-022-000-0000	6442 WISPER WOOD LN	03/13/2013	Paid	$1,182.30	$1,206.43	$1,266.75	$1,327.07	Annual Billing
GOLDEN KIRK	2013057792	35-125-023-000-0000	6444 WHISPER WOOD LN	04/23/2013	Paid	$1,450.51	$1,480.11	$1,554.12	$1,628.12	Annual Billing
BEAHM TINA M	2013057793	35-125-024-000-0000	6446 WHISPER WOOD LN	04/24/2013	Paid	$1,522.37	$1,553.44	$1,631.11	$1,708.78	Annual Billing
MORGAN DONNA M	2013057794	35-125-025-000-0000	6448 WHISPER WOOD LN	03/04/2013	Paid	$1,637.68	$1,671.10	$1,754.66	$1,838.21	Annual Billing
HARTMAN HAROLD F	2013057795	35-125-026-000-0000	6450 WHISPER WOOD LN	03/05/2013	Paid	$1,529.05	$1,560.26	$1,638.27	$1,716.29	Annual Billing
KOONES MARILYN K	2013057796	35-125-027-000-0000	6452 WHISPER WOOD LN	03/05/2013	Paid	$1,346.90	$1,374.39	$1,443.11	$1,511.83	Annual Billing
KING DENISE L	2013057797	35-125-028-000-0000	6454 WHISPER WOOD LN	04/25/2013	Paid	$1,207.37	$1,232.01	$1,293.61	$1,355.21	Annual Billing
HEIM THOMAS H	2013057798	35-125-029-000-0000	6435 WHISPER WOOD LN	04/24/2013	Paid	$1,246.64	$1,272.08	$1,335.68	$1,399.29	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MONTGOMERY JAMES C	2013057799	35-125-030-000-0000	6433 WHISPER WOOD LN	03/20/2013	Paid	$1,750.48	$1,786.20	$1,875.51	$1,964.82	Annual Billing
BROMELY ROBERT W	2013057800	35-125-031-000-0000	100 SHADY LN	03/07/2013	Paid	$1,429.62	$1,458.80	$1,531.74	$1,604.68	Annual Billing
WERT KATHRYN E	2013057801	35-125-032-000-0000	102 SHADY LN	04/02/2013	Paid	$1,820.65	$1,857.81	$1,950.70	$2,043.59	Annual Billing
BARBER ARTHUR R	2013057802	35-125-033-000-0000	104 SHADY LN	04/24/2013	Paid	$1,438.82	$1,468.18	$1,541.59	$1,615.00	Annual Billing
ZELKO ALICE A	2013057803	35-125-034-000-0000	106 SHADY LN	04/10/2013	Paid	$1,437.13	$1,466.46	$1,539.78	$1,613.11	Annual Billing
MOORE JUNE E	2013057804	35-125-035-000-0000	108 SHADY LN	04/10/2013	Paid	$1,512.35	$1,543.21	$1,620.37	$1,697.53	Annual Billing
BARSTOW LESLIE M	2013057805	35-125-036-000-0000	6429 WHISPER WOOD LN	03/13/2013	Paid	$1,612.61	$1,645.52	$1,727.80	$1,810.07	Annual Billing
WRIGHT MORRIS A	2013057806	35-125-037-000-0000	6427 WHISPER WOOD LN	02/07/2013	Paid	$1,625.14	$1,658.31	$1,741.23	$1,824.14	Annual Billing
DIXON DORIS J	2013057807	35-125-038-000-0000	6425 WHISPER WOOD LN	05/07/2013	Paid	$1,612.61	$1,645.52	$1,727.80	$1,810.07	Annual Billing
PARSON JOEL L	2013057808	35-125-039-000-0000	6423 WHISPER WOOD LN	03/07/2013	Paid	$1,397.87	$1,426.40	$1,497.72	$1,569.04	Annual Billing
CAMPBELL PAUL M	2013057809	35-125-040-000-0000	6421 WHISPER WOOD LN	03/04/2013	Paid	$1,357.77	$1,385.48	$1,454.75	$1,524.03	Annual Billing
YOUNG ANDREW J	2013057810	35-125-041-000-0000	6419 WHISPER WOOD LN	03/14/2013	Paid	$1,341.06	$1,368.43	$1,436.85	$1,505.27	Annual Billing
HAWKINS STANLEY O	2013057811	35-125-042-000-0000	6417 WHISPER WOOD LN	02/05/2013	Paid	$1,561.64	$1,593.51	$1,673.19	$1,752.86	Annual Billing
MENGEL KENNETH R	2013057812	35-125-043-000-0000	6415 WHISPER WOOD LN	02/07/2013	Paid	$1,417.09	$1,446.01	$1,518.31	$1,590.61	Annual Billing
BERKOBEN WILLIAM	2013057813	35-125-044-000-0000	6413 WHISPER WOOD LN	03/20/2013	Paid	$1,432.13	$1,461.36	$1,534.43	$1,607.50	Annual Billing
COAD CHARLES D	2013057814	35-125-045-000-0000	6411 WHISPER WOOD LN	03/05/2013	Paid	$1,310.98	$1,337.73	$1,404.62	$1,471.50	Annual Billing
TEPLITZ JUDITH R	2013057815	35-125-046-000-0000	6409 WHISPER WOOD LN	02/05/2013	Paid	$1,493.13	$1,523.60	$1,599.78	$1,675.96	Annual Billing
ROMERO WILLIAM	2013057816	35-125-047-000-0000	6407 WHISPER WOOD LN		Unpaid	$1,278.39	$1,304.48	$1,369.70	$1,434.93	Annual Billing
WILK JOSEPH E	2013057817	35-125-048-000-0000	6405 WHISPER WOOD LN	03/19/2013	Paid	$1,334.38	$1,361.61	$1,429.69	$1,497.77	Annual Billing
PRICE DAVID L	2013057818	35-125-049-000-0000	6403 WHISPER WOOD LN	05/08/2013	Paid	$1,310.14	$1,336.88	$1,403.72	$1,470.57	Annual Billing
WAGNER RUDOLPH R	2013057819	35-125-050-000-0000	6401 WHISPER WOOD LN	03/12/2013	Paid	$1,361.95	$1,389.74	$1,459.23	$1,528.71	Annual Billing
DAVIS DIANA S	2013057820	35-125-051-000-0000	6439 OAK VIEW DR	03/27/2013	Paid	$1,581.69	$1,613.97	$1,694.67	$1,775.37	Annual Billing
SOMERSET WILLIARD F	2013057821	35-125-052-000-0000	6441 OAK VIEW DR	03/27/2013	Paid	$1,249.15	$1,274.64	$1,338.37	$1,402.10	Annual Billing
LEWIS MARK S	2013057822	35-125-053-000-0000	6443 OAK VIEW DR	04/24/2013	Paid	$1,534.06	$1,565.37	$1,643.64	$1,721.91	Annual Billing
FOSNOCHT ROBERTA J LIVIN	2013057823	35-125-054-000-0000	6445 OAK VIEW DR	03/04/2013	Paid	$1,625.98	$1,659.16	$1,742.12	$1,825.08	Annual Billing
MCHUGH SUSAN	2013057824	35-125-055-000-0000	6447 OAK VIEW DE	06/05/2013	Paid	$1,444.67	$1,474.15	$1,547.86	$1,621.57	Annual Billing
KOONES DONALD G	2013057825	35-125-056-000-0000	6449 OAK VIEW DR	05/08/2013	Paid	$1,583.37	$1,615.68	$1,696.46	$1,777.25	Annual Billing
CHIARA JOSEPH E	2013057826	35-125-057-000-0000	6451 OAK VIEW DR	04/23/2013	Paid	$1,453.03	$1,482.68	$1,556.81	$1,630.95	Annual Billing
TAYLOR MARGARET	2013057827	35-125-058-000-0000	6453 OAKVIEW DR	04/24/2013	Paid	$1,111.28	$1,133.96	$1,190.66	$1,247.36	Annual Billing
SANTANNA JOSEPH H	2013057828	35-125-059-000-0000	6455 OAK VIEW DR		Unpaid	$1,844.89	$1,882.54	$1,976.67	$2,070.79	Annual Billing
WEIDMAN PAUL H	2013057829	35-125-060-000-0000	6457 OAK VIEW DR	03/19/2013	Paid	$1,787.25	$1,823.72	$1,914.91	$2,006.09	Annual Billing
GREEN GUY H	2013057830	35-125-061-000-0000	6459 OAK VIEW DR	04/02/2013	Paid	$1,800.61	$1,837.36	$1,929.23	$2,021.10	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

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TUNNO RODERICK O	2013057831	35-125-062-000-0000	6458 OAK VIEW DR		Unpaid	$1,829.85	$1,867.19	$1,960.55	$2,053.91	Annual Billing
CLOSKY MARVIN L	2013057832	35-125-063-000-0000	6456 OAK VIEW DR	08/01/2013	In Progress	$1,613.45	$1,646.38	$1,728.70	$1,811.02	Annual Billing
DODGE RICHARD L	2013057833	35-125-064-000-0000	6454 OAK VIEW DR	04/10/2013	Paid	$1,729.58	$1,764.88	$1,853.12	$1,941.37	Annual Billing
KATCHER JEFFREY S	2013057834	35-125-065-000-0000	6452 OAK VIEW DR	05/01/2013	Paid	$1,605.93	$1,638.70	$1,720.64	$1,802.57	Annual Billing
MOSLEY GWENDOLYN T	2013057835	35-125-066-000-0000	6450 OAK VIEW DR	08/01/2013	In Progress	$1,693.67	$1,728.23	$1,814.64	$1,901.05	Annual Billing
MARK HARRY A	2013057836	35-125-067-000-0000	6448 OAK VIEW DR	03/20/2013	Paid	$1,633.50	$1,666.84	$1,750.18	$1,833.52	Annual Billing
WHISPER WOOD HOMEOWN	2013057837	35-125-075-000-0000	COMMON AREA L75	03/13/2013	Paid	$134.52	$137.27	$144.13	$151.00	Annual Billing
MARX JOHNNA L	2013057838	35-126-001-000-0000	100 KOCH LN	04/24/2013	Paid	$2,333.68	$2,381.31	$2,500.38	$2,619.44	Annual Billing
ZIEBER SCOTT F	2013057839	35-126-002-000-0000	102 KOCH LN	04/24/2013	Paid	$2,017.02	$2,058.18	$2,161.09	$2,264.00	Annual Billing
MALMSHEIMER RICHARD	2013057840	35-126-003-000-0000	104 KOCH LN	03/12/2013	Paid	$1,981.93	$2,022.38	$2,123.50	$2,224.62	Annual Billing
GATES TIMOTHY E	2013057841	35-126-004-000-0000	106 KOCH LN	03/20/2013	Paid	$1,854.90	$1,892.76	$1,987.40	$2,082.04	Annual Billing
MATZONI GARY D	2013057842	35-126-005-000-0000	105 KOCH LN	04/02/2013	Paid	$1,909.24	$1,948.20	$2,045.61	$2,143.02	Annual Billing
KANNEKANTI RAMESH	2013057843	35-126-006-000-0000	108 KOCH LN	03/27/2013	Paid	$2,180.78	$2,225.29	$2,336.55	$2,447.82	Annual Billing
HAYWARD DANIEL B	2013057844	35-126-007-000-0000	107 KOCH LN	03/27/2013	Paid	$2,232.60	$2,278.16	$2,392.07	$2,505.98	Annual Billing
HUFF DAVID L	2013057845	35-126-008-000-0000	110 KOCH LN	04/02/2013	Paid	$1,821.51	$1,858.68	$1,951.61	$2,044.55	Annual Billing
CABBAGESTALK JULIUS	2013057846	35-126-009-000-0000	109 KOCH LN	04/25/2013	Paid	$2,120.62	$2,163.90	$2,272.10	$2,380.29	Annual Billing
MELLOTT M THOMAS	2013057847	35-126-010-000-0000	112 KOCH LN	04/02/2013	Paid	$1,920.94	$1,960.14	$2,058.15	$2,156.15	Annual Billing
PAXTONIA ASSOCIATES	2013057848	35-126-011-000-0000	KOCH LN L11	04/11/2013	Paid	$2,620.27	$2,673.75	$2,807.44	$2,941.13	Annual Billing
FULLER LONNIE E	2013057849	35-126-012-000-0000	116 KOCH LN	04/24/2013	Paid	$2,258.49	$2,304.58	$2,419.81	$2,535.04	Annual Billing
SINGH JAGPAL	2013057850	35-126-013-000-0000	118 KOCH LN	05/08/2013	Paid	$2,296.09	$2,342.95	$2,460.10	$2,577.25	Annual Billing
DAY PHILIP W	2013057851	35-126-014-000-0000	120 KOCH LN	04/09/2013	Paid	$1,995.29	$2,036.01	$2,137.81	$2,239.61	Annual Billing
PATEL MUKUNDBHAI K	2013057852	35-126-015-000-0000	122 KOCH LN	04/30/2013	Paid	$1,856.59	$1,894.48	$1,989.20	$2,083.93	Annual Billing
CLARK JAMES L	2013057853	35-126-016-000-0000	124 KOCH LN	05/01/2013	Paid	$2,255.98	$2,302.02	$2,417.12	$2,532.22	Annual Billing
VENKATASUBRAMANIAN RAV	2013057854	35-126-017-000-0000	126 KOCH LN	05/01/2013	Paid	$2,399.71	$2,448.68	$2,571.11	$2,693.55	Annual Billing
COLQUHOUN RYAN	2013057855	35-126-018-000-0000	128 KOCH LN	04/24/2013	Paid	$1,758.84	$1,794.73	$1,884.47	$1,974.20	Annual Billing
SWEIGARD MICHELLE L	2013057856	35-126-019-000-0000	130 KOCH LN	04/30/2013	Paid	$2,334.53	$2,382.17	$2,501.28	$2,620.39	Annual Billing
PAXTONIA ASSOCIATES	2013057857	35-126-020-000-0000	KOCH LN L20	04/10/2013	Paid	$348.43	$355.54	$373.32	$391.09	Annual Billing
ACKERMAN TIMOTHY S	2013057858	35-126-021-000-0000	119 KOCH LN	03/05/2013	Paid	$2,743.11	$2,799.09	$2,939.04	$3,079.00	Annual Billing
PAXTONIA ASSOCIATES	2013057859	35-126-022-000-0000	KOCH LN L22	04/10/2013	Paid	$309.99	$316.32	$332.14	$347.95	Annual Billing
PAXTONIA ASSOCIATES	2013057860	35-126-023-000-0000	121 KOCH LN L23	04/11/2013	Paid	$2,464.88	$2,515.18	$2,640.94	$2,766.70	Annual Billing
PAXTONIA ASSOCIATES	2013057861	35-126-024-000-0000	KOCH LN L24	04/10/2013	Paid	$310.84	$317.18	$333.04	$348.90	Annual Billing
PAXTONIA ASSOCIATES	2013057862	35-126-025-000-0000	KOCH LN L25	04/10/2013	Paid	$310.84	$317.18	$333.04	$348.90	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
PAXTONIA ASSOCIATES	2013057863	35-126-026-000-0000	KOCH LN L26	04/10/2013	Paid	$309.99	$316.32	$332.14	$347.95	Annual Billing
SAVAGE GERALD E	2013057864	35-126-027-000-0000	6501 SNYDER DR	05/01/2013	Paid	$2,639.50	$2,693.37	$2,828.04	$2,962.71	Annual Billing
PAXTONIA ASSOCIATES	2013057865	35-126-028-000-0000	KOCH LN L28	04/10/2013	Paid	$360.13	$367.48	$385.85	$404.23	Annual Billing
PAXTONIA ASSOCIATES	2013057866	35-126-029-000-0000	KOCH LN L29	04/10/2013	Paid	$320.84	$327.39	$343.76	$360.13	Annual Billing
GODDARD DARRELL E	2013057867	35-126-030-000-0000	144 KOCH LN	04/24/2013	Paid	$2,035.39	$2,076.93	$2,180.78	$2,284.62	Annual Billing
PAXTONIA ASSOCIATES	2013057868	35-126-031-000-0000	KOCH LN L31	04/10/2013	Paid	$350.10	$357.24	$375.10	$392.96	Annual Billing
WEISER JOHN W	2013057869	35-126-032-000-0000	146 KOCH LN	03/07/2013	Paid	$1,914.24	$1,953.31	$2,050.98	$2,148.64	Annual Billing
PAXTONIA ASSOCIATES	2013057870	35-126-033-000-0000	KOCH LN L33	04/10/2013	Paid	$360.95	$368.32	$386.74	$405.15	Annual Billing
VENE DOUGLAS S	2013057871	35-126-034-000-0000	148 KOCH LN L34	04/02/2013	Paid	$2,389.67	$2,438.44	$2,560.36	$2,682.28	Annual Billing
PAXTONIA ASSOCIATES	2013057872	35-126-035-000-0000	KOCH LN L35	04/10/2013	Paid	$345.09	$352.13	$369.74	$387.34	Annual Billing
PAXTONIA ASSOCIATES	2013057873	35-126-036-000-0000	KOCH LN L36	04/10/2013	Paid	$345.09	$352.13	$369.74	$387.34	Annual Billing
WEISSER ANTHONY	2013057874	35-126-037-000-0000	133 KOCH LN	04/24/2013	Paid	$2,139.01	$2,182.66	$2,291.79	$2,400.93	Annual Billing
PAXTONIA ASSOCIATES	2013057875	35-126-038-000-0000	120 LENTZ DR L38	04/11/2013	Paid	$2,976.22	$3,036.96	$3,188.81	$3,340.66	Annual Billing
DILLMAN HARRY C	2013057876	35-126-039-000-0000	103 KOCH LN	05/01/2013	Paid	$2,104.75	$2,147.70	$2,255.09	$2,362.47	Annual Billing
LAUERMANN MARK E	2013057877	35-126-040-000-0000	6503 LIPTAK DR	03/27/2013	Paid	$2,025.37	$2,066.70	$2,170.04	$2,273.37	Annual Billing
EVANS DENNIS L	2013057878	35-126-041-000-0000	6505 LIPTAK DR	05/01/2013	Paid	$1,766.35	$1,802.40	$1,892.52	$1,982.64	Annual Billing
EICKELBERG ROBERT P	2013057879	35-126-042-000-0000	6502 LIPTAK DR	04/16/2013	Paid	$2,139.01	$2,182.66	$2,291.79	$2,400.93	Annual Billing
KRAUSE DONALD R	2013057880	35-126-043-000-0000	6504 LIPTAK DR	03/12/2013	Paid	$2,333.68	$2,381.31	$2,500.38	$2,619.44	Annual Billing
TROUT JEFFREY A	2013057881	35-126-044-000-0000	6506 LIPTAK DR	05/01/2013	Paid	$1,944.33	$1,984.01	$2,083.21	$2,182.41	Annual Billing
BRADLEY WILLIAM J	2013057882	35-126-045-000-0000	6508 LIPTAK DR	05/01/2013	Paid	$2,328.68	$2,376.20	$2,495.01	$2,613.82	Annual Billing
LYDON COLIN K	2013057883	35-126-046-000-0000	6510 LIPTAK DR		Unpaid	$2,140.67	$2,184.36	$2,293.58	$2,402.80	Annual Billing
HALULAKOS GEORGE N	2013057884	35-126-047-000-0000	6507 LIPTAK DR	05/01/2013	Paid	$2,026.21	$2,067.56	$2,170.94	$2,274.32	Annual Billing
GAETANI PETER C	2013057885	35-126-048-000-0000	6512 LIPTAK DR	03/12/2013	Paid	$1,905.06	$1,943.94	$2,041.14	$2,138.33	Annual Billing
YESELAVAGE ROBERT	2013057886	35-126-049-000-0000	6509 LIPTAK DR	04/02/2013	Paid	$1,898.38	$1,937.12	$2,033.98	$2,130.83	Annual Billing
CHRISTENSEN NEIL D	2013057887	35-126-050-000-0000	6514 LIPTAK DR	04/11/2013	Paid	$2,386.33	$2,435.03	$2,556.78	$2,678.53	Annual Billing
THURESON CRAIG A	2013057888	35-126-051-000-0000	6511 LIPTAK DR	04/24/2013	Paid	$1,829.02	$1,866.35	$1,959.67	$2,052.99	Annual Billing
BOORE SAMUEL A	2013057889	35-126-052-000-0000	6516 LIPTAK DR	04/17/2013	Paid	$1,980.25	$2,020.66	$2,121.69	$2,222.73	Annual Billing
FOSTER BRUCE D	2013057890	35-126-053-000-0000	6518 LIPTAK DR	03/20/2013	Paid	$2,098.06	$2,140.88	$2,247.92	$2,354.97	Annual Billing
BAILEY KELVIN	2013057891	35-126-054-000-0000	6520 LIPTAK DR	04/24/2013	Paid	$2,168.25	$2,212.50	$2,323.13	$2,433.75	Annual Billing
ZARBUS JOHN F	2013057892	35-126-055-000-0000	6513 LIPTAK DR	05/01/2013	Paid	$1,870.80	$1,908.98	$2,004.43	$2,099.88	Annual Billing
MATTE BRYAN L	2013057893	35-126-056-000-0000	6522 LIPTAK DR	06/05/2013	Paid	$2,017.02	$2,058.18	$2,161.09	$2,264.00	Annual Billing
PORR DONNA	2013057894	35-126-057-000-0000	6515 LIPTAK DR	03/19/2013	Paid	$1,778.03	$1,814.32	$1,905.04	$1,995.75	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
YODER ELWOOD L	2013057895	35-126-058-000-0000	6524 LIPTAK DR	05/01/2013	Paid	$2,127.31	$2,170.72	$2,279.26	$2,387.79	Annual Billing
ROSENBAUM HERBERT L	2013057896	35-126-059-000-0000	111 KOCH LN	05/07/2013	Paid	$2,136.50	$2,180.10	$2,289.11	$2,398.11	Annual Billing
CHESLOCK MARK J	2013057897	35-126-060-000-0000	6501 ALFANO DR	03/27/2013	Paid	$2,571.81	$2,624.30	$2,755.52	$2,886.73	Annual Billing
KNOUSE HENRY	2013057898	35-126-061-000-0000	6500 ALFANO DR	04/09/2013	Paid	$2,123.13	$2,166.46	$2,274.78	$2,383.11	Annual Billing
PARIKH NAYAN C	2013057899	35-126-062-000-0000	6503 ALFANO DR L62	05/01/2013	Paid	$2,417.24	$2,466.57	$2,589.90	$2,713.23	Annual Billing
BERKOSKI FRANCIS S	2013057900	35-126-063-000-0000	6502 ALFANO DR	03/04/2013	Paid	$2,375.47	$2,423.95	$2,545.15	$2,666.35	Annual Billing
FIRESTINE SHAWN	2013057901	35-126-064-000-0000	6505 ALFANO DR	05/01/2013	Paid	$2,194.99	$2,239.79	$2,351.78	$2,463.77	Annual Billing
D SOUZA KENNETH J	2013057902	35-126-065-000-0000	6504 ALFANO DR	03/07/2013	Paid	$2,107.25	$2,150.26	$2,257.77	$2,365.29	Annual Billing
UNDERWOOD DAVID M	2013057903	35-126-066-000-0000	6507 ALFANO DR	04/24/2013	Paid	$2,392.18	$2,441.00	$2,563.05	$2,685.10	Annual Billing
SNYDER RONALD L	2013057904	35-126-067-000-0000	6506 ALFANO DR	05/08/2013	Paid	$1,942.65	$1,982.30	$2,081.42	$2,180.53	Annual Billing
CHAPPELL CORY D	2013057905	35-126-068-000-0000	6509 ALFANO DR	04/24/2013	Paid	$2,371.29	$2,419.68	$2,540.66	$2,661.65	Annual Billing
HABICH MARTIN J	2013057906	35-126-069-000-0000	6508 ALFANO DR	04/02/2013	Paid	$2,516.67	$2,568.03	$2,696.43	$2,824.83	Annual Billing
GABBIDON SHAUN L	2013057907	35-126-070-000-0000	6510 ALFANO DR	04/24/2013	Paid	$2,785.72	$2,842.57	$2,984.70	$3,126.83	Annual Billing
PAXTONIA ASSOCIATES	2013057908	35-126-071-000-0000	SNYDER DR L71	04/10/2013	Paid	$356.79	$364.07	$382.27	$400.48	Annual Billing
ATWOOD WILLIAM E	2013057909	35-126-072-000-0000	6502 SNYDER DR	03/27/2013	Paid	$2,535.05	$2,586.79	$2,716.13	$2,845.47	Annual Billing
PAXTONIA ASSOCIATES	2013057910	35-126-073-000-0000	SNYDER DR L73	04/10/2013	Paid	$327.54	$334.22	$350.93	$367.64	Annual Billing
PAXTONIA ASSOCIATES	2013057911	35-126-074-000-0000	6504 SNYDER DR L74	04/09/2013	Paid	$2,349.56	$2,397.51	$2,517.39	$2,637.26	Annual Billing
PAXTONIA ASSOCIATES	2013057912	35-126-075-000-0000	SNYDER DR L75	04/10/2013	Paid	$327.54	$334.22	$350.93	$367.64	Annual Billing
PAXTONIA ASSOCIATES	2013057913	35-126-076-000-0000	SNYDER DR L76	04/10/2013	Paid	$345.09	$352.13	$369.74	$387.34	Annual Billing
LYNCH JAMES A	2013057914	35-126-077-000-0000	101 LENTZ DR	04/25/2013	Paid	$2,342.04	$2,389.84	$2,509.33	$2,628.82	Annual Billing
WEAVER DOUGLAS V	2013057915	35-126-078-000-0000	103 LENTZ DR	05/08/2013	Paid	$2,164.91	$2,209.09	$2,319.54	$2,430.00	Annual Billing
KEGERREIS CHRISTOPHER I	2013057916	35-126-079-000-0000	102 LENTZ DR	03/07/2013	Paid	$1,839.88	$1,877.43	$1,971.30	$2,065.17	Annual Billing
ANDERSON MARC A	2013057917	35-126-080-000-0000	105 LENTZ DR L80	05/01/2013	Paid	$2,012.00	$2,053.06	$2,155.71	$2,258.37	Annual Billing
REED DAMON P	2013057918	35-126-081-000-0000	104 LENTZ DR	05/01/2013	Paid	$2,241.78	$2,287.53	$2,401.91	$2,516.28	Annual Billing
PIGOTT JEFFREY W	2013057919	35-126-082-000-0000	107 LENTZ DR	04/11/2013	Paid	$2,116.45	$2,159.64	$2,267.62	$2,375.60	Annual Billing
COSTELLO NANCY T	2013057920	35-126-083-000-0000	6512 ALFANO DR	03/13/2013	Paid	$2,413.91	$2,463.17	$2,586.33	$2,709.49	Annual Billing
WRIGHT ROBERT M	2013057921	35-126-084-000-0000	109 LENTZ DR	05/01/2013	Paid	$2,239.28	$2,284.98	$2,399.23	$2,513.48	Annual Billing
STATELER MICHAEL S	2013057922	35-126-085-000-0000	6511 ALFANO DR	03/27/2013	Paid	$2,114.78	$2,157.94	$2,265.84	$2,373.73	Annual Billing
RISCILI MICHAEL P	2013057923	35-126-086-000-0000	111 LENTZ DR	03/27/2013	Paid	$2,381.32	$2,429.92	$2,551.42	$2,672.91	Annual Billing
KENWORTHY ANDREW M	2013057924	35-126-087-000-0000	113 LENTZ DR	05/09/2013	Paid	$2,567.64	$2,620.04	$2,751.04	$2,882.04	Annual Billing
PAXTONIA ASSOCIATES	2013057925	35-126-088-000-0000	LENTZ DR L88	04/10/2013	Paid	$345.09	$352.13	$369.74	$387.34	Annual Billing
PAXTONIA ASSOCIATES	2013057926	35-126-089-000-0000	LENTZ DR L89	04/10/2013	Paid	$379.34	$387.08	$406.43	$425.79	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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PAXTONIA ASSOCIATES	2013057927	35-126-090-000-0000	LENTZ DR L90	04/10/2013	Paid	$345.09	$352.13	$369.74	$387.34	Annual Billing
DAVENPORT RAYMOND	2013057928	35-126-091-000-0000	6508 SNYDER DR	03/20/2013	Paid	$2,616.11	$2,669.50	$2,802.98	$2,936.45	Annual Billing
ESTEP ADAM J	2013057929	35-126-092-000-0000	119 LENTZ DR	05/01/2013	Paid	$1,718.72	$1,753.80	$1,841.49	$1,929.18	Annual Billing
PAXTONIA ASSOCIATES	2013057930	35-126-093-000-0000	LENTZ DR L93	04/10/2013	Paid	$345.09	$352.13	$369.74	$387.34	Annual Billing
PAXTONIA ASSOCIATES	2013057931	35-126-094-000-0000	LENTZ DR L94	04/10/2013	Paid	$345.09	$352.13	$369.74	$387.34	Annual Billing
QUAID COREY	2013057932	35-126-095-000-0000	114 LENTZ DR	04/24/2013	Paid	$1,584.20	$1,616.53	$1,697.36	$1,778.18	Annual Billing
PAXTONIA ASSOCIATES	2013057933	35-126-096-000-0000	LENTZ DR L96	04/10/2013	Paid	$345.09	$352.13	$369.74	$387.34	Annual Billing
MARTZ DENNIS S	2013057934	35-126-097-000-0000	116 LENTZ DR	04/24/2013	Paid	$1,703.69	$1,738.46	$1,825.38	$1,912.31	Annual Billing
MARTZ DENNIS S	2013120669	35-126-097-000-0000	116 LENTZ DR	04/23/2013	Paid	$226.43	$231.05	$242.60	$254.16	March Interim
PAXTONIA ASSOCIATES	2013057935	35-126-098-000-0000	LENTZ DR L98	04/10/2013	Paid	$345.09	$352.13	$369.74	$387.34	Annual Billing
DONALDSON JON M	2013057936	35-126-099-000-0000	129 LENTZ DR	03/12/2013	Paid	$2,694.65	$2,749.64	$2,887.12	$3,024.60	Annual Billing
PAXTONIA ASSOCIATES	2013057937	35-126-100-000-0000	JONESTOWN RD L100	04/10/2013	Paid	$474.59	$484.28	$508.49	$532.71	Annual Billing
PAXTONIA ASSOCIATES	2013057938	35-126-135-000-0000	OPEN SPACE L135	04/10/2013	Paid	$79.38	$81.00	$85.05	$89.10	Annual Billing
PAXTONIA ASSOCIATES	2013057939	35-126-136-000-0000	OPEN SPACE L136	04/10/2013	Paid	$78.55	$80.15	$84.16	$88.17	Annual Billing
HUNT DWAYNE A	2013057940	35-127-001-000-0000	2292 FOREST LN	05/01/2013	Paid	$2,830.00	$2,887.76	$3,032.15	$3,176.54	Annual Billing
MCBARNETT ANCIL	2013057941	35-127-002-000-0000	2294 FOREST LN	03/07/2013	Paid	$588.23	$600.23	$630.24	$660.25	Annual Billing
ROMANCHOCK ERIC J	2013057942	35-127-003-000-0000	2296 FOREST LN	05/01/2013	Paid	$2,809.11	$2,866.44	$3,009.76	$3,153.08	Annual Billing
FISCHER FRANCIS J	2013057943	35-127-004-000-0000	2298 FOREST LN	05/01/2013	Paid	$2,896.85	$2,955.97	$3,103.77	$3,251.57	Annual Billing
DAMICO JOSEPH B	2013057944	35-127-005-000-0000	2302 ABBEY LN	02/05/2013	Paid	$2,590.20	$2,643.06	$2,775.21	$2,907.37	Annual Billing
FETTEROLF KEITH R	2013057945	35-127-006-000-0000	2304 ABBEY LN	03/27/2013	Paid	$2,337.04	$2,384.73	$2,503.97	$2,623.20	Annual Billing
BRESSI JOSEPH	2013057946	35-127-007-000-0000	2306 ABBEY LN		Unpaid	$2,553.44	$2,605.55	$2,735.83	$2,866.11	Annual Billing
TULLY WILLIAM T	2013057947	35-127-008-000-0000	2308 ABBEY LN	03/19/2013	Paid	$3,065.63	$3,128.19	$3,284.60	$3,441.01	Annual Billing
EISMANN MICHAEL	2013057948	35-127-009-000-0000	2310 ABBEY LN	03/20/2013	Paid	$2,983.75	$3,044.64	$3,196.87	$3,349.10	Annual Billing
BAILEY WILLIAM A	2013057949	35-127-010-000-0000	2312 ABBEY LN	02/12/2013	Paid	$2,876.80	$2,935.51	$3,082.29	$3,229.06	Annual Billing
RIDLEY JOHN O	2013057950	35-127-011-000-0000	2314 ABBEY LN		Unpaid	$4,412.54	$4,502.59	$4,727.72	$4,952.85	Annual Billing
ADAMS JON R	2013057951	35-127-012-000-0000	2316 ABBEY LN	03/07/2013	Paid	$2,907.72	$2,967.06	$3,115.41	$3,263.77	Annual Billing
PARFITT BRADLEY A	2013057952	35-127-013-000-0000	2318 ABBEY LN L-13	04/02/2013	Paid	$3,031.36	$3,093.22	$3,247.88	$3,402.54	Annual Billing
LUTZ DAVID L	2013057953	35-127-014-000-0000	2320 ABBEY LN	03/05/2013	Paid	$3,201.82	$3,267.16	$3,430.52	$3,593.88	Annual Billing
MILLER DAVID L	2013057954	35-127-015-000-0000	2322 ABBEY LN	06/04/2013	Paid	$3,463.35	$3,534.03	$3,710.73	$3,887.43	Annual Billing
REMMEL DAVID J	2013057955	35-127-016-000-0000	2324 ABBEY LN	04/24/2013	Paid	$3,369.77	$3,438.54	$3,610.47	$3,782.39	Annual Billing
LARGE MICHAEL P	2013057956	35-127-017-000-0000	2326 ABBEY LN	03/20/2013	Paid	$2,885.98	$2,944.88	$3,092.12	$3,239.37	Annual Billing
KLEIN GARY M	2013057957	35-127-018-000-0000	4117 COPPERFIELD RD	05/01/2013	Paid	$3,048.08	$3,110.29	$3,265.80	$3,421.32	Annual Billing

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LOWER PAXTON TWP

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BARRETT MICHAEL C	2013057958	35-127-019-000-0000	2330 ABBEY LN	05/01/2013	Paid	$3,024.67	$3,086.40	$3,240.72	$3,395.04	Annual Billing
KASS LAWRENCE	2013120670	35-127-020-000-0000	2332 ABBEY LN	03/19/2013	Paid	$92.96	$94.86	$99.60	$104.35	March Interim
KASS LAWRENCE	2013057959	35-127-020-000-0000	2332 ABBEY LN	04/25/2013	Paid	$3,739.92	$3,816.24	$4,007.05	$4,197.86	Annual Billing
WILHELM WALTER C	2013057960	35-127-021-000-0000	2335 ABBEY LN	05/08/2013	Paid	$2,704.67	$2,759.87	$2,897.86	$3,035.86	Annual Billing
NGUYEN HIEP B	2013057961	35-127-022-000-0000	2336 ABBEY LN	03/19/2013	Paid	$3,485.08	$3,556.20	$3,734.01	$3,911.82	Annual Billing
BOWMAN GREGORY B	2013057962	35-127-023-000-0000	2338 ABBEY LN	04/10/2013	Paid	$3,104.06	$3,167.41	$3,325.78	$3,484.15	Annual Billing
BONNETT FRASER	2013057963	35-127-024-000-0000	2340 ABBEY LN	04/30/2013	Paid	$2,950.33	$3,010.54	$3,161.07	$3,311.59	Annual Billing
SILVERS WARREN D	2013057964	35-127-025-000-0000	2342 ABBEY LN	04/24/2013	Paid	$3,408.19	$3,477.75	$3,651.64	$3,825.53	Annual Billing
ACKER MICHAEL J	2013057965	35-127-026-000-0000	2344 ABBEY LN	04/09/2013	Paid	$3,495.92	$3,567.27	$3,745.63	$3,924.00	Annual Billing
LEITZEL LORI R	2013057966	35-127-027-000-0000	2346 ABBEY LN	03/05/2013	Paid	$2,757.31	$2,813.58	$2,954.26	$3,094.94	Annual Billing
HARD TYLER M	2013057967	35-127-028-000-0000	2348 ABBEY LN	02/12/2013	Paid	$3,454.16	$3,524.65	$3,700.88	$3,877.12	Annual Billing
SCALIA CHRISTOPHER M	2013057968	35-127-029-000-0000	2350 ABBEY LN	06/06/2013	Paid	$3,624.61	$3,698.58	$3,883.51	$4,068.44	Annual Billing
GUARNESCHELLI PHILLIP W	2013057969	35-127-030-000-0000	2352 ABBEY LN	04/10/2013	Paid	$4,229.54	$4,315.86	$4,531.65	$4,747.45	Annual Billing
PULASKI MARK L	2013057970	35-127-031-000-0000	2354 ABBEY LN	04/23/2013	Paid	$3,134.97	$3,198.95	$3,358.90	$3,518.85	Annual Billing
ENGLE RANDY P	2013057971	35-127-032-000-0000	2347 ABBEY LN	04/24/2013	Paid	$3,780.86	$3,858.02	$4,050.92	$4,243.82	Annual Billing
ARCH KENNETH S	2013057972	35-127-033-000-0000	2345 ABBEY LN	03/27/2013	Paid	$3,667.23	$3,742.07	$3,929.17	$4,116.28	Annual Billing
BOYER LARRY V	2013057973	35-127-034-000-0000	2343 ABBEY LN	02/07/2013	Paid	$2,953.67	$3,013.95	$3,164.65	$3,315.35	Annual Billing
QUAIN JOHN M	2013057974	35-127-035-000-0000	2341 ABBEY LN	03/27/2013	Paid	$3,614.59	$3,688.36	$3,872.78	$4,057.20	Annual Billing
WEBER THOMAS J	2013057975	35-127-036-000-0000	2339 ABBEY LN		Unpaid	$3,101.55	$3,164.85	$3,323.09	$3,481.34	Annual Billing
KNAUB MARK A	2013057976	35-127-037-000-0000	2337 ABBEY LN	03/20/2013	Paid	$3,307.10	$3,374.59	$3,543.32	$3,712.05	Annual Billing
LUC ERIC	2013057977	35-127-038-000-0000	2335 ABBEY LN	05/01/2013	Paid	$3,175.08	$3,239.88	$3,401.87	$3,563.87	Annual Billing
KRANZEL MICHAEL S	2013057978	35-127-039-000-0000	2333 ABBEY LN		Unpaid	$2,886.83	$2,945.74	$3,093.03	$3,240.31	Annual Billing
THOMAS JAMES C	2013057979	35-127-040-000-0000	2331 ABBEY LN	03/07/2013	Paid	$2,953.67	$3,013.95	$3,164.65	$3,315.35	Annual Billing
FRITZ JAMES L	2013057980	35-127-041-000-0000	2329 ABBEY LN	02/13/2013	Paid	$4,239.56	$4,326.08	$4,542.38	$4,758.69	Annual Billing
SIMPSON JAMES S	2013057981	35-127-043-000-0000	2325 ABBEY LN	04/24/2013	Paid	$3,729.89	$3,806.01	$3,996.31	$4,186.61	Annual Billing
MCGUIRE JEFFREY T	2013057982	35-127-044-000-0000	2323 ABBEY LN	04/24/2013	Paid	$3,123.28	$3,187.02	$3,346.37	$3,505.72	Annual Billing
WEISS MICHAEL A	2013057983	35-127-045-000-0000	2321 ABBEY LN	05/07/2013	Paid	$2,966.21	$3,026.74	$3,178.08	$3,329.41	Annual Billing
WILSON J EDWARD	2013057984	35-127-046-000-0000	2319 ABBEY LN	03/14/2013	Paid	$3,007.15	$3,068.52	$3,221.95	$3,375.37	Annual Billing
QUIGLEY FRANK	2013057985	35-127-047-000-0000	2317 ABBEY LN	05/08/2013	Paid	$2,773.18	$2,829.78	$2,971.27	$3,112.76	Annual Billing
SIMPSON BARRY M	2013057986	35-127-048-000-0000	2315 ABBEY LN		Unpaid	$3,668.05	$3,742.91	$3,930.06	$4,117.20	Annual Billing
CASDIA ANTHONY P	2013057987	35-127-049-000-0000	2313 ABBEY LN	05/01/2013	Paid	$3,694.80	$3,770.20	$3,958.71	$4,147.22	Annual Billing
FARRELL MICHAEL J	2013057988	35-127-050-000-0000	2311 ABBEY LN	04/23/2013	Paid	$3,424.92	$3,494.82	$3,669.56	$3,844.30	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
GIRTON KEITH E	2013057989	35-127-051-000-0000	2309 ABBEY LN	04/25/2013	Paid	$3,047.24	$3,109.43	$3,264.90	$3,420.37	Annual Billing
KUSIC STEVEN C	2013057990	35-127-052-000-0000	2307 ABBEY LN	04/17/2013	Paid	$3,754.96	$3,831.59	$4,023.17	$4,214.75	Annual Billing
HARPER JOSEPH J	2013057991	35-127-053-000-0000	2305 ABBEY LN	05/01/2013	Paid	$3,536.04	$3,608.20	$3,788.61	$3,969.02	Annual Billing
BIRD STEVE W	2013057992	35-127-054-000-0000	2303 ABBEY LN	05/01/2013	Paid	$3,211.02	$3,276.55	$3,440.38	$3,604.21	Annual Billing
FRANKLIN JAYANTH	2013057993	35-127-055-000-0000	2301 ABBEY LN	03/05/2013	Paid	$3,353.06	$3,421.49	$3,592.56	$3,763.64	Annual Billing
HELD STEPHEN G	2013057994	35-127-056-000-0000	2302 FOREST LN	05/08/2013	Paid	$3,353.06	$3,421.49	$3,592.56	$3,763.64	Annual Billing
HANFORD AUBREY L	2013057995	35-127-057-000-0000	2304 FOREST LN	04/30/2013	Paid	$3,260.31	$3,326.85	$3,493.19	$3,659.54	Annual Billing
REGIS MICHAEL L	2013057996	35-127-058-000-0000	2306 FOREST LN	05/01/2013	Paid	$3,395.67	$3,464.97	$3,638.22	$3,811.47	Annual Billing
COHEN PAUL	2013057997	35-127-059-000-0000	2308 FOREST LN	03/20/2013	Paid	$2,770.69	$2,827.23	$2,968.59	$3,109.95	Annual Billing
TROUTMAN JEFFREY R	2013057998	35-127-060-000-0000	2310 FOREST LN	03/19/2013	Paid	$2,928.60	$2,988.37	$3,137.79	$3,287.21	Annual Billing
WEINSTEIN ALAN M	2013057999	35-127-061-000-0000	2312 FOREST LN	05/01/2013	Paid	$3,275.34	$3,342.18	$3,509.29	$3,676.40	Annual Billing
WYDRA WILLIAM W	2013058000	35-127-062-000-0000	2314 FOREST LN	04/16/2013	Paid	$3,163.38	$3,227.94	$3,389.34	$3,550.73	Annual Billing
CERRITELLI LOUIS G	2013058001	35-127-063-000-0000	2316 FOREST LN	05/01/2013	Paid	$2,834.18	$2,892.02	$3,036.62	$3,181.22	Annual Billing
GIOVANIS THEODORE J	2013058002	35-127-064-000-0000	2318 FOREST LN	03/07/2013	Paid	$3,057.28	$3,119.67	$3,275.65	$3,431.64	Annual Billing
FLOWERS THOMAS H	2013058003	35-127-065-000-0000	2320 FOREST LN	04/02/2013	Paid	$3,257.81	$3,324.30	$3,490.52	$3,656.73	Annual Billing
SGAGIAS GEORGE S	2013058004	35-127-066-000-0000	2322 FOREST LN	07/02/2013	Paid	$3,091.53	$3,154.62	$3,312.35	$3,470.08	Annual Billing
SCHUMAKER BERNADETTE S	2013058005	35-127-067-000-0000	2324 FOREST LN	03/05/2013	Paid	$2,357.92	$2,406.04	$2,526.34	$2,646.64	Annual Billing
PUZAK EUGENE M	2013058006	35-127-068-000-0000	2326 FOREST LN	03/27/2013	Paid	$2,669.58	$2,724.06	$2,860.26	$2,996.47	Annual Billing
TRUCCO JAMES V	2013058007	35-127-069-000-0000	2328 FOREST LN	03/14/2013	Paid	$2,905.21	$2,964.50	$3,112.73	$3,260.95	Annual Billing
GEORGE KEITH A	2013058008	35-127-070-000-0000	2330 FOREST LN	02/05/2013	Paid	$3,495.10	$3,566.43	$3,744.75	$3,923.07	Annual Billing
BARTH GREGORY	2013058009	35-127-071-000-0000	2332 FOREST LN L71	05/01/2013	Paid	$3,378.95	$3,447.91	$3,620.31	$3,792.70	Annual Billing
DALLAGO NORMAN M	2013058010	35-127-072-000-0000	2334 FOREST LN	05/01/2013	Paid	$3,608.73	$3,682.38	$3,866.50	$4,050.62	Annual Billing
HENDERSON KENNETH D	2013058011	35-127-073-000-0000	2336 FOREST LN	04/16/2013	Paid	$4,098.37	$4,182.01	$4,391.11	$4,600.21	Annual Billing
LESTER WILSON A	2013058012	35-127-074-000-0000	2338 CONTINENTAL DR	04/30/2013	Paid	$3,100.72	$3,164.00	$3,322.20	$3,480.40	Annual Billing
DAYLOR WILLIAM J	2013058013	35-127-075-000-0000	2335 CONTINENTAL DR	04/24/2013	Paid	$4,274.67	$4,361.91	$4,580.01	$4,798.10	Annual Billing
MASSINI STEPHEN M	2013058014	35-127-076-000-0000	2333 FOREST LN	04/02/2013	Paid	$3,434.94	$3,505.04	$3,680.29	$3,855.54	Annual Billing
ESSIS EDWARD M	2013058015	35-127-077-000-0000	2331 FOREST LN	03/19/2013	Paid	$2,857.56	$2,915.88	$3,061.67	$3,207.47	Annual Billing
HARFORD RHONDEY I O	2013058016	35-127-078-000-0000	2329 FOREST LN	05/01/2013	Paid	$3,811.77	$3,889.56	$4,084.04	$4,278.52	Annual Billing
MALINA STUART C	2013058017	35-127-079-000-0000	2327 FOREST LN	03/27/2013	Paid	$3,968.02	$4,049.00	$4,251.45	$4,453.90	Annual Billing
SCHLUSSER LEIGHANN	2013058018	35-127-080-000-0000	2325 FOREST LN	04/09/2013	Paid	$3,119.10	$3,182.76	$3,341.90	$3,501.04	Annual Billing
DINH ALEXANDER H	2013058019	35-127-081-000-0000	2323 FOREST LN	04/17/2013	Paid	$3,488.43	$3,559.62	$3,737.60	$3,915.58	Annual Billing
JOBE LYLE L	2013058020	35-127-082-000-0000	2321 FOREST LN L82	04/30/2013	Paid	$3,362.24	$3,430.86	$3,602.40	$3,773.95	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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KRUSE FRANK J JR TRUST	2013058021	35-127-083-000-0000	2319 FOREST LN	04/23/2013	Paid	$3,401.52	$3,470.94	$3,644.49	$3,818.03	Annual Billing
PATEL KANUBHAI K	2013058022	35-127-084-000-0000	2317 FOREST LN	05/01/2013	Paid	$3,261.15	$3,327.70	$3,494.09	$3,660.47	Annual Billing
TRAN THU V	2013058023	35-127-085-000-0000	2315 FOREST LN	04/02/2013	Paid	$2,979.56	$3,040.37	$3,192.39	$3,344.41	Annual Billing
STERNBERG EDWIN A	2013058024	35-127-086-000-0000	2313 FOREST LN	03/07/2013	Paid	$3,333.01	$3,401.03	$3,571.08	$3,741.13	Annual Billing
BOST ROBERT G	2013058025	35-127-087-000-0000	2309 FOREST LN	04/10/2013	Paid	$4,214.50	$4,300.51	$4,515.54	$4,730.56	Annual Billing
RITTER CALVIN J	2013058026	35-127-089-000-0000	2305 FOREST LN	03/12/2013	Paid	$3,783.35	$3,860.56	$4,053.59	$4,246.62	Annual Billing
ROSEN JAMES N	2013058027	35-127-091-000-0000	2303 FOREST LN	04/24/2013	Paid	$2,990.42	$3,051.45	$3,204.02	$3,356.60	Annual Billing
ROBERTS JOHN A	2013058028	35-127-092-000-0000	2301 FOREST LN	05/01/2013	Paid	$3,382.30	$3,451.33	$3,623.90	$3,796.46	Annual Billing
FOREST HILLS ASSOCIATION	2013058029	35-127-093-000-0000	CONTINENTAL DR L93	04/10/2013	Paid	$692.67	$706.81	$742.15	$777.49	Annual Billing
KRUG HOWARD	2013058030	35-127-094-000-0000	2403 KENSINGTON WY	03/07/2013	Paid	$3,392.33	$3,461.56	$3,634.64	$3,807.72	Annual Billing
ROTH STEVEN B	2013058031	35-127-095-000-0000	2405 KENSINGTON WY L95	04/09/2013	Paid	$4,170.22	$4,255.33	$4,468.10	$4,680.86	Annual Billing
SWATI MOHAMMED	2013058032	35-127-096-000-0000	2407 KENSINGTON WY	05/08/2013	Paid	$5,021.65	$5,124.13	$5,380.34	$5,636.54	Annual Billing
SHIRLEY ERIC	2013058033	35-127-097-000-0000	2409 KENSINGTON WY	06/05/2013	Paid	$5,992.56	$6,114.86	$6,420.60	$6,726.35	Annual Billing
HALBERT DAVID R	2013058034	35-127-098-000-0000	2411 KENSINGTON WY L98	04/11/2013	Paid	$8,563.53	$8,738.30	$9,175.22	$9,612.13	Annual Billing
MCCONVILLE RICHARD	2013058035	35-127-099-000-0000	2413 KENSINGTON WY L99	05/01/2013	Paid	$8,893.57	$9,075.07	$9,528.82	$9,982.58	Annual Billing
SIMMONS KENNETH C	2013058036	35-127-100-000-0000	2415 KENSINGTON WY L100	04/24/2013	Paid	$5,399.31	$5,509.50	$5,784.98	$6,060.45	Annual Billing
LONG JOHN C	2013058037	35-127-101-000-0000	2401 KENSINGTON WAY	03/07/2013	Paid	$6,078.63	$6,202.68	$6,512.81	$6,822.95	Annual Billing
STIRPE CORY	2013058038	35-127-102-000-0000	2402 KENSINGTON DR		Unpaid	$671.78	$685.49	$719.76	$754.04	Annual Billing
RYAN MATTHEW F	2013058039	35-127-103-000-0000	2404 KENSINGTON WY	02/05/2013	Paid	$4,593.01	$4,686.75	$4,921.09	$5,155.43	Annual Billing
CAPLAN MORRIS A	2013058040	35-127-104-000-0000	2406 KENSINGTON WY L104	04/16/2013	Paid	$4,542.04	$4,634.73	$4,866.47	$5,098.20	Annual Billing
CAVOLI GREGORY J	2013058041	35-127-105-000-0000	2408 KENSINGTON WY L105	03/04/2013	Paid	$4,797.72	$4,895.63	$5,140.41	$5,385.19	Annual Billing
SILVER MICHAEL A	2013058042	35-127-106-000-0000	2410 KENSINGTON WY	06/05/2013	Paid	$5,705.96	$5,822.41	$6,113.53	$6,404.65	Annual Billing
SKEHAN THOMAS A	2013058043	35-127-107-000-0000	2412 KENSINGTON WY	02/13/2013	Paid	$3,392.33	$3,461.56	$3,634.64	$3,807.72	Annual Billing
ROSS EDWARD K	2013058044	35-127-108-000-0000	2414 KENSINGTON WAY	08/01/2013	In Progress	$5,773.64	$5,891.47	$6,186.04	$6,480.62	Annual Billing
MILLER MICHAEL C	2013058045	35-127-109-000-0000	2407 FOREST LN	04/09/2013	Paid	$6,175.54	$6,301.57	$6,616.65	$6,931.73	Annual Billing
MILLER MICHAEL C	2013058046	35-127-110-000-0000	2405 FOREST LN L110	04/09/2013	Paid	$710.23	$724.72	$760.96	$797.19	Annual Billing
RUBIN STEPHEN A	2013058047	35-127-111-000-0000	2403 FOREST LN L111	03/05/2013	Paid	$5,398.48	$5,508.65	$5,784.08	$6,059.52	Annual Billing
RIDLEY AARON M	2013058048	35-127-112-000-0000	2401 FOREST LN	03/27/2013	Paid	$4,618.90	$4,713.16	$4,948.82	$5,184.48	Annual Billing
DELEO JOANNA M	2013058049	35-127-113-000-0000	2400 FOREST LN	03/05/2013	Paid	$5,962.47	$6,084.15	$6,388.36	$6,692.57	Annual Billing
LAWLEY ROBERT W	2013058050	35-127-114-000-0000	2402 FOREST LN	03/12/2013	Paid	$4,324.80	$4,413.06	$4,633.71	$4,854.37	Annual Billing
MORGANSTEIN STEVEN	2013058051	35-127-115-000-0000	2404 FOREST LN	04/24/2013	Paid	$5,415.20	$5,525.71	$5,802.00	$6,078.28	Annual Billing
CROSSON MARIAN E W	2013058052	35-127-116-000-0000	2406 FOREST LN	05/01/2013	Paid	$5,350.02	$5,459.20	$5,732.16	$6,005.12	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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DOUGHERTY JOHN B	2013058053	35-127-117-000-0000	2407 ABBEY LN	06/05/2013	Paid	$498.83	$509.01	$534.46	$559.91	Annual Billing
DOUGHERTY JOHN B	2013230123	35-127-117-000-0000	2407 ABBEY LN		Unpaid	$1,574.32	$1,606.45	$1,686.77	$1,767.10	August Interim
DAMDIN BATBAYAR	2013058054	35-127-118-000-0000	2405 ABBEY LN	04/02/2013	Paid	$3,714.85	$3,790.66	$3,980.19	$4,169.73	Annual Billing
DAYTON STEVEN P	2013058055	35-127-119-000-0000	2403 ABBEY LN L119	03/19/2013	Paid	$4,398.33	$4,488.09	$4,712.49	$4,936.90	Annual Billing
REILLY STEPHEN T	2013058056	35-127-120-000-0000	2401 ABBEY LN	04/02/2013	Paid	$4,483.55	$4,575.05	$4,803.80	$5,032.56	Annual Billing
FOREST HILLS ASSOCIATION	2013058057	35-127-121-000-0000	2400 ABBEY LN L121	04/10/2013	Paid	$531.40	$542.25	$569.36	$596.48	Annual Billing
SOSIK JUDITH M	2013230124	35-127-122-000-0000	2402 ABBEY LN		Unpaid	$1,878.73	$1,917.07	$2,012.92	$2,108.78	August Interim
SOSIK JUDITH M	2013058058	35-127-122-000-0000	2402 ABBEY LN	04/09/2013	Paid	$824.69	$841.52	$883.60	$925.67	Annual Billing
FOREST HILLS ASSOCIATION	2013058059	35-127-123-000-0000	2404 ABBEY LN L123	04/10/2013	Paid	$940.84	$960.04	$1,008.04	$1,056.04	Annual Billing
FOREST HILLS ASSOCIATION	2013058060	35-127-124-000-0000	2406 ABBEY LN L124	04/10/2013	Paid	$530.58	$541.41	$568.48	$595.55	Annual Billing
LAING KEELING	2013058061	35-127-125-000-0000	2408 ABBEY LN L125	04/10/2013	Paid	$621.64	$634.33	$666.05	$697.76	Annual Billing
BURNS TERRY L	2013058062	35-127-127-000-0000	2412 ABBEY LN	06/05/2013	Paid	$4,851.19	$4,950.19	$5,197.70	$5,445.21	Annual Billing
STAHLE DALE C	2013058063	35-127-128-000-0000	2412 ABBEY LN L128	04/02/2013	Paid	$4,005.62	$4,087.37	$4,291.74	$4,496.11	Annual Billing
SPENCER RICHARD L	2013058064	35-127-129-000-0000	2416 KENSINGTON WY	02/12/2013	Paid	$3,978.88	$4,060.08	$4,263.08	$4,466.09	Annual Billing
SPENCER RICHARD L	2013058065	35-127-130-000-0000	2418 KENSINGTON WY L130	02/12/2013	Paid	$665.10	$678.67	$712.60	$746.54	Annual Billing
FOREST HILLS ASSOCIATES	2013058066	35-127-131-000-0000	KENSINGTON WY L131	04/10/2013	Paid	$671.78	$685.49	$719.76	$754.04	Annual Billing
HALBERT DOUGLAS E	2013058067	35-127-132-000-0000	2422 KENSINGTON WY	06/06/2013	Paid	$5,300.71	$5,408.89	$5,679.33	$5,949.78	Annual Billing
FOREST HILLS ASSOCIATES	2013058068	35-127-133-000-0000	KENSINGTON WY L133	04/10/2013	Paid	$671.78	$685.49	$719.76	$754.04	Annual Billing
SINGER MICHAEL J	2013058069	35-127-134-000-0000	2426 KENSINGTON WY	05/07/2013	Paid	$3,897.00	$3,976.53	$4,175.36	$4,374.18	Annual Billing
LUPINETTI THOMAS P	2013058070	35-127-135-000-0000	2428 KENSINGTON WY	03/27/2013	Paid	$6,531.48	$6,664.78	$6,998.02	$7,331.26	Annual Billing
KEELER MICHAEL D	2013058071	35-127-136-000-0000	2430 KENSINGTON WAY	04/17/2013	Paid	$7,804.01	$7,963.28	$8,361.44	$8,759.61	Annual Billing
ROLAND BUILDER INC	2013058072	35-127-137-000-0000	KENSINGTON WY L137	03/20/2013	Paid	$819.68	$836.41	$878.23	$920.05	Annual Billing
IDROVO JAVIER H	2013058073	35-127-138-000-0000	2434 KENSINGTON WY	03/12/2013	Paid	$10,383.36	$10,595.27	$11,125.03	$11,654.80	Annual Billing
SNYDER BURTON H	2013058074	35-127-139-000-0000	KENSINGTON WY L139	03/04/2013	Paid	$1,606.76	$1,639.55	$1,721.53	$1,803.51	Annual Billing
SNYDER BURTON H	2013058075	35-127-140-000-0000	2438 KENSINGTON WY	03/04/2013	Paid	$15,968.99	$16,294.89	$17,109.63	$17,924.38	Annual Billing
PACKER LESLIE A	2013058076	35-127-142-000-0000	2442 KENSINGTON WY	04/17/2013	Paid	$8,516.74	$8,690.55	$9,125.08	$9,559.61	Annual Billing
PACKER LESLIE A	2013120671	35-127-142-000-0000	2442 KENSINGTON WY	04/02/2013	Paid	$81.18	$82.84	$86.98	$91.12	March Interim
MOMIM MALIK	2013058077	35-127-143-000-0000	KENSINGTON WY L143	02/13/2013	Paid	$1,879.99	$1,918.36	$2,014.28	$2,110.20	Annual Billing
BRESCIA FRANCIS X	2013058078	35-127-144-000-0000	2446 KENSINGTON WY		Unpaid	$2,263.51	$2,309.70	$2,425.19	$2,540.67	Annual Billing
FOREST HILLS ASSOCIATES	2013058079	35-127-145-000-0000	KENSINGTON WY L145	04/10/2013	Paid	$751.17	$766.50	$804.83	$843.15	Annual Billing
JANUZZI KARL	2013058080	35-127-146-000-0000	2441 KENSINGTON WY L146	04/10/2013	Paid	$5,574.79	$5,688.56	$5,972.99	$6,257.42	Annual Billing
SPIZZIERI CHRISTOPHER	2013058081	35-127-147-000-0000	2439 KENSINGTON WY		Unpaid	$6,121.24	$6,246.16	$6,558.47	$6,870.78	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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SPIZZIERI CHRISTOPHER	2013120672	35-127-147-000-0000	2439 KENSINGTON WY		Unpaid	$38.44	$39.22	$41.18	$43.14	March Interim
WEINSTOCK JASON M	2013058082	35-127-148-000-0000	2437 KENSINGTON WY	05/01/2013	Paid	$4,575.46	$4,668.84	$4,902.28	$5,135.72	Annual Billing
BARNSTABLE COLIN J	2013058083	35-127-149-000-0000	2435 KENSINGTON WY L149	05/01/2013	Paid	$5,010.79	$5,113.05	$5,368.70	$5,624.36	Annual Billing
HOAGLAND BETH ANN	2013058084	35-127-150-000-0000	KENSINGTON WY L150	04/17/2013	Paid	$665.10	$678.67	$712.60	$746.54	Annual Billing
HOAGLAND BETH ANN	2013058085	35-127-152-000-0000	2429 KENSINGTON WY	04/17/2013	Paid	$11,702.68	$11,941.51	$12,538.59	$13,135.66	Annual Billing
NEWTON ANDREW O	2013058086	35-127-153-000-0000	2423 KENSINGTON WY L153	04/02/2013	Paid	$5,641.61	$5,756.75	$6,044.59	$6,332.43	Annual Billing
ROLAND ROSALIE H	2013058087	35-127-154-000-0000	KENSINGTON WY L154	03/20/2013	Paid	$687.66	$701.69	$736.77	$771.86	Annual Billing
ANDREOZZI BENJAMIN D	2013058088	35-127-155-000-0000	2423 KENSINGTON WY		Unpaid	$4,428.40	$4,518.78	$4,744.72	$4,970.66	Annual Billing
RIDLEY JOHN O	2013058089	35-127-156-000-0000	KENSINGTON WY L156		Unpaid	$838.89	$856.01	$898.81	$941.61	Annual Billing
BECTEL TODD S	2013058090	35-127-158-000-0000	2299 FOREST LN	03/27/2013	Paid	$4,120.10	$4,204.18	$4,414.39	$4,624.60	Annual Billing
CHOTINER ERIK A	2013058091	35-127-159-000-0000	2297 FOREST LN		Unpaid	$3,655.54	$3,730.14	$3,916.65	$4,103.15	Annual Billing
YINGST HOMES INC	2013058092	35-127-160-000-0000	FOREST LN L92C	04/23/2013	Paid	$686.00	$700.00	$735.00	$770.00	Annual Billing
DINELLO DARRIN C	2013058093	35-127-161-000-0000	2419 KENSINGTON WAY		Unpaid	$7,870.85	$8,031.48	$8,433.05	$8,834.63	Annual Billing
ROLAND BUILDER INC	2013058094	35-127-162-000-0000	KENSINGTON WY L158	03/20/2013	Paid	$939.15	$958.32	$1,006.24	$1,054.15	Annual Billing
GRONINGER DANIEL S	2013058095	35-127-163-000-0000	2383 VIA TOSCANA	02/12/2013	Paid	$3,963.01	$4,043.89	$4,246.08	$4,448.28	Annual Billing
THOMAS J CARRICATO & SON	2013058096	35-127-164-000-0000	2381 VIA TOSCANA		Unpaid	$2,654.55	$2,708.72	$2,844.16	$2,979.59	Annual Billing
COSTELLO DAVID	2013058097	35-127-165-000-0000	VIA TOSCANA L6		Unpaid	$536.42	$547.37	$574.74	$602.11	Annual Billing
BARGET SEYMOUR A	2013058098	35-127-166-000-0000	2374 VIA TOSCANA	05/01/2013	Paid	$3,500.94	$3,572.39	$3,751.01	$3,929.63	Annual Billing
MOLINARI & GREENBERG LLC	2013058099	35-127-167-000-0000	VIA FIRENZE L8	06/04/2013	Paid	$538.09	$549.07	$576.52	$603.98	Annual Billing
MOLINARI & GREENBERG LLC	2013058100	35-127-168-000-0000	VIA FIRENZE L9	06/04/2013	Paid	$525.56	$536.29	$563.10	$589.92	Annual Billing
BOST ROBERT G	2013058101	35-127-170-000-0000	VIA FIRENZE L11	04/10/2013	Paid	$2,388.84	$2,437.59	$2,559.47	$2,681.35	Annual Billing
HIMES JAY D	2013058102	35-127-171-000-0000	2378 VIA TOSCANA	04/10/2013	Paid	$4,022.33	$4,104.42	$4,309.64	$4,514.86	Annual Billing
STROHECKER JAMES R	2013058103	35-127-172-000-0000	2380 VIA TOSCANA L13	04/10/2013	Paid	$3,565.29	$3,638.05	$3,819.95	$4,001.86	Annual Billing
MOLINARI & GREENBERG LLC	2013058104	35-127-173-000-0000	VIA TOSCANA L14	06/04/2013	Paid	$525.56	$536.29	$563.10	$589.92	Annual Billing
MOLINARI & GREENBERG LLC	2013058105	35-127-174-000-0000	VIA TOSCANA L15	06/04/2013	Paid	$559.82	$571.24	$599.80	$628.36	Annual Billing
GREENBERG BARBARA	2013058106	35-127-175-000-0000	VIA TOSCANA L16	06/04/2013	Paid	$621.64	$634.33	$666.05	$697.76	Annual Billing
MAGDULE STUART J	2013058107	35-127-176-000-0000	2388 VIA TOSCANA	04/24/2013	Paid	$3,092.36	$3,155.47	$3,313.24	$3,471.02	Annual Billing
MOLINARI & GREENBERG LLC	2013058108	35-127-177-000-0000	VIA TOSCANA L18	06/04/2013	Paid	$553.97	$565.28	$593.54	$621.81	Annual Billing
THOMAS J CARRICATO & SON	2013058109	35-127-178-000-0000	VIA TOSCANA L19		Unpaid	$549.79	$561.01	$589.06	$617.11	Annual Billing
MOLINARI & GREENBERG LLC	2013058110	35-127-179-000-0000	VIA TOSCANA L20	06/04/2013	Paid	$539.76	$550.78	$578.32	$605.86	Annual Billing
MOLINARI & GREENBERG LLC	2013058111	35-127-180-000-0000	VIA TOSCANA L21	06/04/2013	Paid	$536.42	$547.37	$574.74	$602.11	Annual Billing
MOLINARI & GREENBERG LLC	2013058112	35-127-181-000-0000	VIA TOSCANA L22	06/04/2013	Paid	$574.03	$585.74	$615.03	$644.31	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

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SCHWAB LINDA R	2013058113	35-127-182-000-0000	2400 VIA TOSCANA	02/12/2013	Paid	$4,388.29	$4,477.85	$4,701.74	$4,925.64	Annual Billing
BOND LOWELL C	2013058114	35-127-183-000-0000	2399 VIA TOSCANA	02/05/2013	Paid	$3,977.21	$4,058.38	$4,261.30	$4,464.22	Annual Billing
WAIN RICHARD S	2013058115	35-127-184-000-0000	2397 VIA TOSCANA	03/19/2013	Paid	$4,972.35	$5,073.83	$5,327.52	$5,581.21	Annual Billing
MOLINARI & GREENBERG LL(	2013058116	35-127-185-000-0000	VIA TOSCANA L26	06/04/2013	Paid	$506.34	$516.67	$542.50	$568.34	Annual Billing
MOLINARI & GREENBERG LL(	2013058117	35-127-186-000-0000	VIA TOSCANA L27	06/04/2013	Paid	$508.01	$518.38	$544.30	$570.22	Annual Billing
MOLINARI & GREENBERG LL(	2013058118	35-127-187-000-0000	VIA TOSCANA L28	06/04/2013	Paid	$505.51	$515.83	$541.62	$567.41	Annual Billing
MOLINARI & GREENBERG LL(	2013058119	35-127-188-000-0000	VIA TOSCANA L29	06/04/2013	Paid	$523.07	$533.74	$560.43	$587.11	Annual Billing
LEIBENSON HAROLD G	2013058120	35-127-189-000-0000	2384 VIA FIRENZE	04/09/2013	Paid	$3,494.26	$3,565.57	$3,743.85	$3,922.13	Annual Billing
MOLINARI & GREENBERG LL(	2013058121	35-127-190-000-0000	VIA FIRENZE L31	06/04/2013	Paid	$484.63	$494.52	$519.25	$543.97	Annual Billing
MOLINARI & GREENBERG LL(	2013058122	35-127-191-000-0000	VIA FIRENZE L32	06/04/2013	Paid	$503.84	$514.12	$539.83	$565.53	Annual Billing
LEO BONNIE M	2013058123	35-127-192-000-0000	2390 VIA FIRENZE L33	04/09/2013	Paid	$2,938.63	$2,998.60	$3,148.53	$3,298.46	Annual Billing
MAKI MATTHEW	2013058124	35-127-193-000-0000	2391 VIA FIRENZE	05/01/2013	Paid	$3,655.54	$3,730.14	$3,916.65	$4,103.15	Annual Billing
RANDAZZO MASSIMILIANO	2013058125	35-127-194-000-0000	2389 VIA FIRENZE	03/27/2013	Paid	$3,780.02	$3,857.16	$4,050.02	$4,242.88	Annual Billing
HOKE MICHAEL	2013058126	35-127-195-000-0000	2387 VIA FIRENZE	04/02/2013	Paid	$3,280.37	$3,347.32	$3,514.69	$3,682.05	Annual Billing
RELCH VIOLA L	2013058127	35-127-197-000-0000	4298 EMILY DR UT1	03/27/2013	Paid	$1,817.33	$1,854.42	$1,947.14	$2,039.86	Annual Billing
JONES PORTIA A	2013058128	35-127-198-000-0000	4296 EMILY DR UT2	05/01/2013	Paid	$1,666.09	$1,700.09	$1,785.09	$1,870.10	Annual Billing
KRANZEL MARYBETH	2013058129	35-127-199-000-0000	4294 EMILY DR UT3	03/20/2013	Paid	$1,666.09	$1,700.09	$1,785.09	$1,870.10	Annual Billing
AUGELLO STEVEN A	2013058130	35-127-200-000-0000	4292 EMILY DR	05/07/2013	Paid	$1,817.33	$1,854.42	$1,947.14	$2,039.86	Annual Billing
RICE KATHLEEN P	2013058131	35-127-201-000-0000	4290 EMILY DR	03/12/2013	Paid	$1,817.33	$1,854.42	$1,947.14	$2,039.86	Annual Billing
DJH VICTORIA ABBEY ASSOC	2013058132	35-127-202-000-0000	EMILY DR UT6		Unpaid	$1,772.21	$1,808.38	$1,898.80	$1,989.22	Annual Billing
GIANNAKOPOULOS NICKOLA	2013058133	35-127-203-000-0000	4286 EMILY DR UT7	03/20/2013	Paid	$1,934.29	$1,973.77	$2,072.46	$2,171.15	Annual Billing
SEHAR SAMUEL F	2013058134	35-127-204-000-0000	2678 GRACIE DR UT8	04/24/2013	Paid	$1,662.74	$1,696.67	$1,781.50	$1,866.34	Annual Billing
D J H VICTORIA ABBEY ASSO(	2013058135	35-127-205-000-0000	2676 GRACIE DR UT9		Unpaid	$1,688.66	$1,723.12	$1,809.28	$1,895.43	Annual Billing
D J H VICTORIA ABBEY ASSO(	2013058136	35-127-206-000-0000	2674 GRACIE DR UT10		Unpaid	$1,688.66	$1,723.12	$1,809.28	$1,895.43	Annual Billing
KINSLOW DONNA J	2013058137	35-127-207-000-0000	2672 GRACIE DR	06/04/2013	Paid	$1,683.63	$1,717.99	$1,803.89	$1,889.79	Annual Billing
SHELLENBERGER DONALD A	2013058138	35-127-208-000-0000	2670 GRACIE DR	05/01/2013	Paid	$1,683.63	$1,717.99	$1,803.89	$1,889.79	Annual Billing
D J H VICTORIA ABBEY ASSO(	2013058139	35-127-209-000-0000	GRACIE DR UT13		Unpaid	$1,772.21	$1,808.38	$1,898.80	$1,989.22	Annual Billing
STERNER JONI L	2013058140	35-127-210-000-0000	2666 GRACIE DR	05/01/2013	Paid	$1,666.09	$1,700.09	$1,785.09	$1,870.10	Annual Billing
D J H VICTORIA ABBEY ASSO(	2013058141	35-127-211-000-0000	GRACIE DR UT15		Unpaid	$1,666.09	$1,700.09	$1,785.09	$1,870.10	Annual Billing
BRAUSAM ERWEN A	2013058142	35-127-212-000-0000	2662 GRACIE DR	05/01/2013	Paid	$1,772.21	$1,808.38	$1,898.80	$1,989.22	Annual Billing
LAUB LINDA J	2013058143	35-127-213-000-0000	2660 GRACIE DR	03/19/2013	Paid	$1,259.18	$1,284.88	$1,349.12	$1,413.37	Annual Billing
KRAPE SUSAN R	2013058144	35-127-214-000-0000	2658 GRACIE DR UT18	02/12/2013	Paid	$1,824.01	$1,861.23	$1,954.29	$2,047.35	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

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D J H VICTORIA ABBEY ASSO(	2013058145	35-127-215-000-0000	GRACIE DR UT19		Unpaid	$1,772.21	$1,808.38	$1,898.80	$1,989.22	Annual Billing
HENRY ANNE M	2013058146	35-127-216-000-0000	2654 GRACIE DR	05/01/2013	Paid	$1,666.09	$1,700.09	$1,785.09	$1,870.10	Annual Billing
D J H VICTORIA ABBEY ASSO(	2013058147	35-127-217-000-0000	GRACIE DR UT21		Unpaid	$1,772.21	$1,808.38	$1,898.80	$1,989.22	Annual Billing
HAUSE RICHARD H	2013058148	35-127-218-000-0000	2650 GRACIE DR	05/01/2013	Paid	$1,817.33	$1,854.42	$1,947.14	$2,039.86	Annual Billing
D J H VICTORIA ABBEY ASSO(	2013058149	35-127-219-000-0000	4285 EMILY DR		Unpaid	$1,443.00	$1,472.45	$1,546.07	$1,619.70	Annual Billing
HONG NICHOLAS T	2013058150	35-127-220-000-0000	4287 EMILY DR	05/08/2013	Paid	$1,593.40	$1,625.92	$1,707.22	$1,788.51	Annual Billing
TOMALAVAGE LISA K	2013058151	35-127-221-000-0000	4289 EMILY DR	05/01/2013	Paid	$1,510.67	$1,541.50	$1,618.58	$1,695.65	Annual Billing
TOMALAVAGE LISA K	2013120673	35-127-221-000-0000	4289 EMILY DR		Unpaid	$585.30	$597.25	$627.11	$656.98	March Interim
D J H VICTORIA ABBEY ASSO(	2013058152	35-127-222-000-0000	4291 EMILY DR		Unpaid	$1,443.00	$1,472.45	$1,546.07	$1,619.70	Annual Billing
YOUNG CHARLES T	2013058153	35-127-223-000-0000	2648 AMANDA LN	05/01/2013	Paid	$1,830.69	$1,868.05	$1,961.45	$2,054.86	Annual Billing
D J H VICTORIA ABBEY ASSO(	2013058154	35-127-224-000-0000	AMANDA LN UT28		Unpaid	$1,666.09	$1,700.09	$1,785.09	$1,870.10	Annual Billing
DESANTO VICKI S	2013058155	35-127-225-000-0000	2644 AMANDA LN	05/01/2013	Paid	$1,772.21	$1,808.38	$1,898.80	$1,989.22	Annual Billing
REARDON JASON L	2013058156	35-127-226-000-0000	2642 AMANDA LN	05/01/2013	Paid	$1,657.72	$1,691.55	$1,776.13	$1,860.71	Annual Billing
DAVIS KENNETH D	2013058157	35-127-227-000-0000	2640 AMANDA LN	04/10/2013	Paid	$1,817.33	$1,854.42	$1,947.14	$2,039.86	Annual Billing
LUDWIG JEFFREY P	2013058158	35-127-228-000-0000	2639 AMANDA DR UT32	04/24/2013	Paid	$1,817.33	$1,854.42	$1,947.14	$2,039.86	Annual Billing
OBRIEN SUSAN D	2013058159	35-127-229-000-0000	2641 AMANDA DR	05/01/2013	Paid	$1,795.60	$1,832.24	$1,923.85	$2,015.46	Annual Billing
IRVIS CATHRYN L	2013058160	35-127-230-000-0000	2643 AMANDA DR	04/25/2013	Paid	$1,817.33	$1,854.42	$1,947.14	$2,039.86	Annual Billing
MOHR BLACK KELLY	2013058161	35-127-231-000-0000	2645 AMANDA LN	02/07/2013	Paid	$1,559.97	$1,591.81	$1,671.40	$1,750.99	Annual Billing
D J H VICTORIA ABBEY ASSO(	2013058162	35-127-232-000-0000	2647 AMANDA LN UT36		Unpaid	$1,644.36	$1,677.92	$1,761.82	$1,845.71	Annual Billing
SNYDER AMANDA N	2013058163	35-127-233-000-0000	2649 AMANDA LN	05/08/2013	Paid	$1,547.43	$1,579.01	$1,657.96	$1,736.91	Annual Billing
BOWER BRANDON Q	2013058164	35-127-234-000-0000	2651 AMANDA LN	05/01/2013	Paid	$1,443.00	$1,472.45	$1,546.07	$1,619.70	Annual Billing
D J H VICTORIA ABBEY ASSO(	2013058165	35-127-235-000-0000	2653 AMANDA LN		Unpaid	$1,554.12	$1,585.84	$1,665.13	$1,744.42	Annual Billing
VESHECCO ADAM D	2013058166	35-127-236-000-0000	2655 AMANDA LN	05/08/2013	Paid	$1,559.97	$1,591.81	$1,671.40	$1,750.99	Annual Billing
YINGST HOMES INC	2013058167	35-127-237-000-0000	FOREST LN L92D	04/23/2013	Paid	$611.62	$624.10	$655.31	$686.51	Annual Billing
FAIRCLOUGH JEAN M	2013058168	35-128-001-000-0000	6400 TERRACE CT	06/04/2013	Paid	$1,378.66	$1,406.80	$1,477.14	$1,547.48	Annual Billing
WOLFE JULIE A	2013058169	35-128-002-000-0000	6402 TERRACE CT	05/08/2013	Paid	$1,194.00	$1,218.37	$1,279.29	$1,340.21	Annual Billing
FLEMING WILLIAM T	2013058170	35-128-003-000-0000	6404 TERRACE CT	05/01/2013	Paid	$1,004.33	$1,024.83	$1,076.07	$1,127.31	Annual Billing
RANSOM CORVE P	2013058171	35-128-004-000-0000	6406 TERRACE CT	02/07/2013	Paid	$992.63	$1,012.89	$1,063.53	$1,114.18	Annual Billing
KLINE RICHARD B	2013058172	35-128-005-000-0000	6408 TERRACE CT	06/06/2013	Paid	$1,113.79	$1,136.52	$1,193.35	$1,250.17	Annual Billing
LEHN RICHARD F	2013058173	35-128-006-000-0000	6410 TERRACE CT	03/12/2013	Paid	$1,130.51	$1,153.58	$1,211.26	$1,268.94	Annual Billing
LEYDON KELLY M	2013058174	35-128-007-000-0000	6412 TERRACE CT	07/02/2013	Paid	$1,198.18	$1,222.63	$1,283.76	$1,344.89	Annual Billing
ROWELL JAMES S	2013058175	35-128-008-000-0000	6414 TERRACE CT	05/01/2013	Paid	$1,040.26	$1,061.49	$1,114.56	$1,167.64	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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KOZHEVNIK OLEG	2013058176	35-128-009-000-0000	6416 TERRACE CT	03/05/2013	Paid	$1,044.44	$1,065.76	$1,119.05	$1,172.34	Annual Billing
MEHAFFIE DAVID A	2013058177	35-128-010-000-0000	6418 TERRACE CT	03/19/2013	Paid	$1,152.22	$1,175.73	$1,234.52	$1,293.30	Annual Billing
ENGINEER RISHI	2013058178	35-128-011-000-0000	6420 TERRACE CT		Unpaid	$1,107.95	$1,130.56	$1,187.09	$1,243.62	Annual Billing
DUDLEY SUSAN M METZ	2013058179	35-128-012-000-0000	6422 TERRACE CT	03/12/2013	Paid	$1,192.34	$1,216.67	$1,277.50	$1,338.34	Annual Billing
JAMMU SANDEEP SINGH	2013058180	35-128-013-000-0000	6424 TERRACE CT	03/13/2013	Paid	$1,188.15	$1,212.40	$1,273.02	$1,333.64	Annual Billing
KUCHAR RICHARD R	2013058181	35-128-014-000-0000	6426 TERRACE CT	03/04/2013	Paid	$1,269.20	$1,295.10	$1,359.86	$1,424.61	Annual Billing
YUROVIC LAURIE A	2013058182	35-128-015-000-0000	6428 TERRACE CT	03/07/2013	Paid	$1,063.65	$1,085.36	$1,139.63	$1,193.90	Annual Billing
BOYANOWSKI MARGARET L	2013058183	35-128-016-000-0000	6430 TERRACE CT	02/05/2013	Paid	$1,048.62	$1,070.02	$1,123.52	$1,177.02	Annual Billing
EVANOFF DREW W	2013058184	35-128-017-000-0000	6432 TERRACE CT	03/27/2013	Paid	$1,268.36	$1,294.25	$1,358.96	$1,423.68	Annual Billing
MONAHAN MARY JEAN C	2013058185	35-128-018-000-0000	6434 TERRACE CT	04/24/2013	Paid	$1,199.02	$1,223.49	$1,284.66	$1,345.84	Annual Billing
CIALONE WILLIAM G	2013058186	35-128-019-000-0000	6436 TERRACE CT	03/13/2013	Paid	$1,278.39	$1,304.48	$1,369.70	$1,434.93	Annual Billing
SEBOLD SCOTT R	2013058187	35-128-020-000-0000	6438 TERRACE CT	06/06/2013	Paid	$1,286.74	$1,313.00	$1,378.65	$1,444.30	Annual Billing
BENTZ MARJORIE A	2013058188	35-128-021-000-0000	6440 TERRACE CT	03/27/2013	Paid	$1,154.72	$1,178.29	$1,237.20	$1,296.12	Annual Billing
FANELLI CLAUD	2013058189	35-128-022-000-0000	6442 TERRACE CT	05/08/2013	Paid	$1,100.42	$1,122.88	$1,179.02	$1,235.17	Annual Billing
ADAMS JERRY L	2013058190	35-128-023-000-0000	6444 TERRACE CT	04/24/2013	Paid	$1,206.53	$1,231.15	$1,292.71	$1,354.27	Annual Billing
WARBLE LUKE	2013058191	35-128-024-000-0000	6446 TERRACE CT	04/24/2013	Paid	$1,181.47	$1,205.58	$1,265.86	$1,326.14	Annual Billing
WARD BEVERLY V	2013058192	35-128-025-000-0000	6448 TERRACE CT	03/27/2013	Paid	$1,278.39	$1,304.48	$1,369.70	$1,434.93	Annual Billing
CASTILLO JANINE M	2013058193	35-128-026-000-0000	6450 TERRACE CT	04/24/2013	Paid	$1,295.11	$1,321.54	$1,387.62	$1,453.69	Annual Billing
CASSIVI FREDERIC	2013058194	35-128-027-000-0000	6452 TERRACE CT	04/24/2013	Paid	$1,092.90	$1,115.20	$1,170.96	$1,226.72	Annual Billing
CLAYTON TYRONE	2013058195	35-128-028-000-0000	6454 TERRACE CT	03/07/2013	Paid	$1,204.86	$1,229.45	$1,290.92	$1,352.40	Annual Billing
GRIFFITHS WILLIAM D	2013058196	35-128-029-000-0000	6456 TERRACE CT	06/05/2013	Paid	$1,073.69	$1,095.60	$1,150.38	$1,205.16	Annual Billing
HERIGAN WILLIAM R	2013058197	35-128-030-000-0000	6458 TERRACE CT	04/24/2013	Paid	$1,057.80	$1,079.39	$1,133.36	$1,187.33	Annual Billing
VEGA DIMAS	2013058198	35-128-031-000-0000	6460 TERRACE CT		Unpaid	$1,123.81	$1,146.75	$1,204.09	$1,261.43	Annual Billing
WILBURN BOBBY O	2013058199	35-128-032-000-0000	6462 TERRACE CT	03/27/2013	Paid	$1,146.38	$1,169.78	$1,228.27	$1,286.76	Annual Billing
ELLISON PATRICIA A	2013058200	35-128-033-000-0000	6464 TERRACE CT	03/20/2013	Paid	$1,104.60	$1,127.14	$1,183.50	$1,239.85	Annual Billing
WHITE FRANCIS P	2013058201	35-128-034-000-0000	6466 TERRACE CT	05/01/2013	Paid	$1,103.77	$1,126.30	$1,182.62	$1,238.93	Annual Billing
PRAKASH VYAPAK	2013058202	35-128-035-000-0000	6468 TERRACE CT	03/07/2013	Paid	$929.13	$948.09	$995.49	$1,042.90	Annual Billing
CRESPO CARLOS M	2013058203	35-128-036-000-0000	6470 TERRACE CT	05/01/2013	Paid	$927.46	$946.39	$993.71	$1,041.03	Annual Billing
THOMPSON GEORGE L	2013058204	35-128-037-000-0000	6472 TERRACE CT	04/17/2013	Paid	$1,026.89	$1,047.85	$1,100.24	$1,152.64	Annual Billing
BASTIAMPILLAI JUDE J	2013058205	35-128-038-000-0000	6474 TERRACE CT	05/01/2013	Paid	$1,078.70	$1,100.71	$1,155.75	$1,210.78	Annual Billing
THOMSON TIMOTHY J	2013058206	35-128-039-000-0000	6476 TERRACE CT	03/27/2013	Paid	$1,097.91	$1,120.32	$1,176.34	$1,232.35	Annual Billing
BURKEY JOYCE L	2013058207	35-128-040-000-0000	6478 TERRACE CT	03/07/2013	Paid	$1,005.17	$1,025.68	$1,076.96	$1,128.25	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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MMC PROPERTIES LLC	2013058208	35-128-041-000-0000	6480 TERRACE CT	04/11/2013	Paid	$1,007.67	$1,028.23	$1,079.64	$1,131.05	Annual Billing
ROWLAND CHRISTOPHER A	2013058209	35-128-042-000-0000	6482 TERRACE CT	03/27/2013	Paid	$995.97	$1,016.30	$1,067.12	$1,117.93	Annual Billing
PALAYAMNALLUSAMY SIVARA	2013058210	35-128-043-000-0000	6484 TERRACE CT	04/16/2013	Paid	$1,004.33	$1,024.83	$1,076.07	$1,127.31	Annual Billing
STULTZ JOHN A	2013058211	35-128-044-000-0000	6486 TERRACE CT	04/23/2013	Paid	$1,098.75	$1,121.17	$1,177.23	$1,233.29	Annual Billing
FRANZESE JOHN N	2013058212	35-128-045-000-0000	6488 TERRACE CT	05/09/2013	Paid	$1,122.15	$1,145.05	$1,202.30	$1,259.56	Annual Billing
BULAKITES EDWARD R	2013058213	35-128-046-000-0000	6490 TERRACE CT	03/19/2013	Paid	$995.97	$1,016.30	$1,067.12	$1,117.93	Annual Billing
CLEAVER MAUREEN S	2013058214	35-128-047-000-0000	6492 TERRACE CT	05/01/2013	Paid	$998.48	$1,018.86	$1,069.80	$1,120.75	Annual Billing
WERNER BARBARA J	2013058215	35-128-048-000-0000	6494 TERRACE CT	04/10/2013	Paid	$996.81	$1,017.15	$1,068.01	$1,118.87	Annual Billing
SYAL ASHISH	2013058216	35-128-049-000-0000	6496 TERRACE CT	05/09/2013	Paid	$996.81	$1,017.15	$1,068.01	$1,118.87	Annual Billing
FINNEY SUSAN	2013058217	35-128-050-000-0000	6498 TERRACE CT	04/10/2013	Paid	$1,125.48	$1,148.45	$1,205.87	$1,263.30	Annual Billing
BOETTCHER STEPHEN	2013058218	35-128-051-000-0000	6500 TERRACE CT	05/01/2013	Paid	$1,090.40	$1,112.65	$1,168.28	$1,223.92	Annual Billing
MATIO LINDA A	2013058219	35-128-052-000-0000	6502 TERRACE CT	05/01/2013	Paid	$1,011.02	$1,031.65	$1,083.23	$1,134.82	Annual Billing
HOLZER JANICE L	2013058220	35-128-053-000-0000	6504 TERRACE CT	05/01/2013	Paid	$931.64	$950.65	$998.18	$1,045.72	Annual Billing
WHOOLEY DEBORAH A	2013058221	35-128-054-000-0000	6506 TERRACE CT	05/01/2013	Paid	$1,026.89	$1,047.85	$1,100.24	$1,152.64	Annual Billing
KOLOJEJCHICK DAVID A	2013058222	35-128-055-000-0000	6508 TERRACE CT	03/07/2013	Paid	$1,123.81	$1,146.75	$1,204.09	$1,261.43	Annual Billing
YATES ROBERT	2013058223	35-128-056-000-0000	6510 TERRACE CT	03/04/2013	Paid	$1,126.32	$1,149.31	$1,206.78	$1,264.24	Annual Billing
MATHIAS ROBERT E	2013058224	35-128-057-000-0000	6507 TERRACE CT	05/01/2013	Paid	$1,089.55	$1,111.79	$1,167.38	$1,222.97	Annual Billing
MCGONIGAL BONITA J	2013058225	35-128-058-000-0000	6505 TERRACE ST	03/04/2013	Paid	$1,257.51	$1,283.17	$1,347.33	$1,411.49	Annual Billing
MCGONIGAL BONITA J	2013120674	35-128-058-000-0000	6505 TERRACE ST	07/23/2013	Paid	$9.89	$10.09	$10.59	$11.10	March Interim
VAN HOA	2013058226	35-128-059-000-0000	6503 TERRACE CT	04/17/2013	Paid	$1,191.50	$1,215.82	$1,276.61	$1,337.40	Annual Billing
NORRIS SHERI L	2013058227	35-128-060-000-0000	6501 TERRACE CT	04/30/2013	Paid	$1,104.60	$1,127.14	$1,183.50	$1,239.85	Annual Billing
LEITZEL LAWRENCE J	2013058228	35-128-061-000-0000	6401 TERRACE CT	03/20/2013	Paid	$1,089.55	$1,111.79	$1,167.38	$1,222.97	Annual Billing
STERNER RONALD G	2013058229	35-128-062-000-0000	6403 TERRACE CT	03/27/2013	Paid	$1,127.16	$1,150.16	$1,207.67	$1,265.18	Annual Billing
COPKO DORMAYNE E	2013058230	35-128-063-000-0000	6405 TERRACE CT	05/01/2013	Paid	$995.97	$1,016.30	$1,067.12	$1,117.93	Annual Billing
CHONKAR HEMENDRA	2013058231	35-128-064-000-0000	6407 TERRACE CT	04/17/2013	Paid	$995.97	$1,016.30	$1,067.12	$1,117.93	Annual Billing
FOX LARRY P	2013058232	35-128-065-000-0000	6409 TERRACE CT	03/27/2013	Paid	$1,183.98	$1,208.14	$1,268.55	$1,328.95	Annual Billing
ALMEIDA JAMES	2013058233	35-128-066-000-0000	6411 TERRAC CT	02/05/2013	Paid	$1,199.02	$1,223.49	$1,284.66	$1,345.84	Annual Billing
SHUTT BARRY L	2013058234	35-128-067-000-0000	6413 TERRACE CT	03/19/2013	Paid	$1,122.97	$1,145.89	$1,203.18	$1,260.48	Annual Billing
KINNEER SUSAN L	2013058235	35-128-068-000-0000	6415 TERRACE CT	05/01/2013	Paid	$995.97	$1,016.30	$1,067.12	$1,117.93	Annual Billing
ASHBY ALICIA C	2013058236	35-128-069-000-0000	6417 TERRACE CT	02/07/2013	Paid	$1,180.64	$1,204.73	$1,264.97	$1,325.20	Annual Billing
ORSINGER PATRICIA A	2013058237	35-128-070-000-0000	6419 TERRACE CT	05/01/2013	Paid	$1,205.70	$1,230.31	$1,291.83	$1,353.34	Annual Billing
SELL KIRK W	2013058238	35-128-071-000-0000	6421 TERRACE CT	05/01/2013	Paid	$989.28	$1,009.47	$1,059.94	$1,110.42	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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CHELLAPPA UMASHANKAR	2013058239	35-128-072-000-0000	6423 TERRACE CT	05/09/2013	Paid	$1,103.77	$1,126.30	$1,182.62	$1,238.93	Annual Billing
PHILLIPS CORI D	2013058240	35-128-073-000-0000	6425 TERRACE CT	05/01/2013	Paid	$1,110.45	$1,133.11	$1,189.77	$1,246.42	Annual Billing
ROTH TIMOTHY L	2013058241	35-128-074-000-0000	6427 TERRACE CT	04/24/2013	Paid	$973.41	$993.28	$1,042.94	$1,092.61	Annual Billing
MARTIN MICHELE	2013058242	35-128-075-000-0000	6429 TERRACE CT	04/24/2013	Paid	$980.10	$1,000.10	$1,050.11	$1,100.11	Annual Billing
PATTON RONALD L	2013058243	35-128-076-000-0000	6431 TERRACE CT	06/04/2013	Paid	$1,107.95	$1,130.56	$1,187.09	$1,243.62	Annual Billing
WEISER ANDREW M	2013058244	35-128-077-000-0000	6433 TERRACE CT	03/20/2013	Paid	$1,108.78	$1,131.41	$1,187.98	$1,244.55	Annual Billing
WILLIARD BRADLEY J	2013058245	35-128-078-000-0000	6435 TERRACE CT	04/25/2013	Paid	$1,005.17	$1,025.68	$1,076.96	$1,128.25	Annual Billing
BHATTARAI OM R	2013058246	35-128-079-000-0000	6437 TERRACE CT	03/27/2013	Paid	$990.13	$1,010.34	$1,060.86	$1,111.37	Annual Billing
DEFREHN KRISTIN	2013058247	35-128-080-000-0000	6439 TERRACE CT	03/27/2013	Paid	$1,121.31	$1,144.19	$1,201.40	$1,258.61	Annual Billing
MUTH CAROL M	2013058248	35-128-081-000-0000	6441 TERRACE CT	03/27/2013	Paid	$1,031.07	$1,052.11	$1,104.72	$1,157.32	Annual Billing
ADLESTEIN ELLEN R	2013058249	35-128-082-000-0000	6443 TERRACE CT	05/01/2013	Paid	$1,119.63	$1,142.48	$1,199.60	$1,256.73	Annual Billing
COYLE RYAN C	2013058250	35-128-083-000-0000	6445 TERRACE CT	04/30/2013	Paid	$994.30	$1,014.59	$1,065.32	$1,116.05	Annual Billing
DIGHE RAHUL A	2013058251	35-128-084-000-0000	6447 TERRACE CT	04/24/2013	Paid	$995.14	$1,015.45	$1,066.22	$1,117.00	Annual Billing
BREEN JOSEPH G	2013058252	35-128-085-000-0000	6449 TERRACE CT	04/17/2013	Paid	$1,186.47	$1,210.68	$1,271.21	$1,331.75	Annual Billing
SMITH VERONICA	2013058253	35-128-086-000-0000	6451 TERRACE CT	04/24/2013	Paid	$1,042.77	$1,064.05	$1,117.25	$1,170.46	Annual Billing
SILOCK JOSEPH J	2013058254	35-128-087-000-0000	6453 TERRACE CT	05/01/2013	Paid	$1,060.31	$1,081.95	$1,136.05	$1,190.15	Annual Billing
HESS ABBEY L	2013058255	35-128-088-000-0000	6455 TERRACE CT	05/01/2013	Paid	$1,007.67	$1,028.23	$1,079.64	$1,131.05	Annual Billing
ADDISON DAVID R	2013058256	35-128-089-000-0000	6457 TERRACE CT	04/24/2013	Paid	$1,001.83	$1,022.28	$1,073.39	$1,124.51	Annual Billing
SENCHAK MARY T	2013058257	35-128-090-000-0000	6459 TERRACE CT	03/13/2013	Paid	$1,001.83	$1,022.28	$1,073.39	$1,124.51	Annual Billing
CAMAC MICHAEL R	2013058258	35-128-091-000-0000	6461 TERRACE CT	03/27/2013	Paid	$1,006.84	$1,027.39	$1,078.76	$1,130.13	Annual Billing
SAXTON ADA MAE	2013058259	35-128-092-000-0000	6463 TERRACE CT	03/12/2013	Paid	$1,057.80	$1,079.39	$1,133.36	$1,187.33	Annual Billing
STECKLER JAMES P	2013058260	35-129-001-000-0000	2201 BORDEAUX CT	03/05/2013	Paid	$1,389.52	$1,417.88	$1,488.77	$1,559.67	Annual Billing
REIBER CALEB L	2013058261	35-129-002-000-0000	2199 BORDEAUX CT		Unpaid	$1,864.12	$1,902.16	$1,997.27	$2,092.38	Annual Billing
KING SUSAN	2013058262	35-129-003-000-0000	2197 BORDEAUX CT	06/05/2013	Paid	$1,340.22	$1,367.57	$1,435.95	$1,504.33	Annual Billing
DURR SABRINA A	2013058263	35-129-004-000-0000	2195 BORDEAUX CT	05/01/2013	Paid	$1,864.12	$1,902.16	$1,997.27	$2,092.38	Annual Billing
EMPEROR THOMAS J	2013058264	35-129-005-000-0000	2193 BORDEAUX CT	04/24/2013	Paid	$1,389.52	$1,417.88	$1,488.77	$1,559.67	Annual Billing
DIETER SALLY	2013058265	35-129-006-000-0000	2191 BORDEAUX CT UT6	04/24/2013	Paid	$1,339.39	$1,366.72	$1,435.06	$1,503.39	Annual Billing
DRAYER CAROL A	2013058266	35-129-007-000-0000	2189 BORDEAUX CT		Unpaid	$1,257.51	$1,283.17	$1,347.33	$1,411.49	Annual Billing
SEREBRENNIKOV NIKOLAY	2013058267	35-129-008-000-0000	2187 BORDEAUX CT	03/19/2013	Paid	$1,178.13	$1,202.17	$1,262.28	$1,322.39	Annual Billing
DANZI MICHAEL J	2013058268	35-129-009-000-0000	2185 BORDEAUX CT	04/10/2013	Paid	$1,543.25	$1,574.75	$1,653.49	$1,732.23	Annual Billing
KENNEDY JAMES R	2013058269	35-129-010-000-0000	2183 BORDEAUX CT	02/13/2013	Paid	$1,553.29	$1,584.99	$1,664.24	$1,743.49	Annual Billing
KEHLER MINDY ANN	2013058270	35-129-011-000-0000	2181 BORDEAUX CT	04/16/2013	Paid	$1,530.72	$1,561.96	$1,640.06	$1,718.16	Annual Billing

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LOWER PAXTON TWP

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DD & SP LLC	2013058271	35-129-012-000-0000	2179 BORDEAUX CT	04/23/2013	Paid	$1,586.72	$1,619.10	$1,700.06	$1,781.01	Annual Billing
DD & SP LLC	2013058272	35-129-013-000-0000	2177 BORDEAUX CT	04/23/2013	Paid	$1,519.86	$1,550.88	$1,628.42	$1,705.97	Annual Billing
PETERS GEORGE	2013058273	35-129-014-000-0000	2175 BORDEAUX CT	03/20/2013	Paid	$1,549.11	$1,580.72	$1,659.76	$1,738.79	Annual Billing
ROSCOE ROBERT E	2013058274	35-129-015-000-0000	2173 BORDEAUX CT	04/23/2013	Paid	$2,357.92	$2,406.04	$2,526.34	$2,646.64	Annual Billing
MELI BRENDA LEE	2013058275	35-129-016-000-0000	2171 BORDEAUX CT	04/17/2013	Paid	$2,085.53	$2,128.09	$2,234.49	$2,340.90	Annual Billing
GLASS DEMETRIUS	2013058276	35-129-017-000-0000	2169 BORDEAUX CT	03/27/2013	Paid	$2,094.73	$2,137.48	$2,244.35	$2,351.23	Annual Billing
MARGOLIS BERNARD M	2013058277	35-129-018-000-0000	2167 BORDEAUX CT	04/10/2013	Paid	$2,094.73	$2,137.48	$2,244.35	$2,351.23	Annual Billing
SPANITZ DIANE	2013058278	35-129-019-000-0000	2165 BORDEAUX CT	04/16/2013	Paid	$2,123.13	$2,166.46	$2,274.78	$2,383.11	Annual Billing
POLM JOSEPH	2013058279	35-129-020-000-0000	2163 BORDEAUX CT	04/10/2013	Paid	$1,353.58	$1,381.20	$1,450.26	$1,519.32	Annual Billing
SILVA KATHRYN K	2013058280	35-129-021-000-0000	2161 BORDEAUX CT		Unpaid	$1,657.72	$1,691.55	$1,776.13	$1,860.71	Annual Billing
CLARK JAY F	2013058281	35-129-022-000-0000	2159 BORDEAUX CT	02/07/2013	Paid	$1,674.44	$1,708.61	$1,794.04	$1,879.47	Annual Billing
CESARE MATTHEW R	2013058282	35-129-023-000-0000	2157 BORDEAUX CT	04/25/2013	Paid	$1,673.60	$1,707.76	$1,793.15	$1,878.54	Annual Billing
HILLMAN ARNOLD	2013058283	35-129-024-000-0000	2155 BORDEAUX CT	03/07/2013	Paid	$1,811.47	$1,848.44	$1,940.86	$2,033.28	Annual Billing
PANKO ANDREW J	2013058284	35-129-025-000-0000	2153 BORDEAUX CT	02/05/2013	Paid	$1,353.58	$1,381.20	$1,450.26	$1,519.32	Annual Billing
HAWBAKER JOHN B	2013058285	35-129-026-000-0000	2200 VERSAILLES DR	03/14/2013	Paid	$1,011.02	$1,031.65	$1,083.23	$1,134.82	Annual Billing
CORNERSTONE AT KINGS PC	2013120675	35-129-027-000-0000	2198 VERSAILLES DR	05/07/2013	Paid	$135.92	$138.69	$145.62	$152.56	March Interim
CORNERSTONE AT KINGS PC	2013058286	35-129-027-000-0000	2198 VERSAILLES DR	03/20/2013	Paid	$996.81	$1,017.15	$1,068.01	$1,118.87	Annual Billing
DUNKLE CARRIE A	2013058287	35-129-028-000-0000	2196 VERSAILLES DR	04/25/2013	Paid	$981.78	$1,001.82	$1,051.91	$1,102.00	Annual Billing
MANEVAL VERONICA L	2013058288	35-129-029-000-0000	2194 VERSAILLES DR	04/25/2013	Paid	$998.48	$1,018.86	$1,069.80	$1,120.75	Annual Billing
CORNERSTONE AT KINGS PC	2013120676	35-129-030-000-0000	2192 VERSAILLES DR	05/07/2013	Paid	$135.92	$138.69	$145.62	$152.56	March Interim
CORNERSTONE AT KINGS PC	2013058289	35-129-030-000-0000	2192 VERSAILLES DR	03/20/2013	Paid	$996.81	$1,017.15	$1,068.01	$1,118.87	Annual Billing
MCCRAW JANE V	2013058290	35-129-031-000-0000	2190 VERSAILLES DR	04/24/2013	Paid	$1,124.65	$1,147.60	$1,204.98	$1,262.36	Annual Billing
CORNERSTONE AT KINGS PC	2013058291	35-129-032-000-0000	VERSAILLES DR UT32	03/20/2013	Paid	$181.32	$185.02	$194.27	$203.52	Annual Billing
CORNERSTONE AT KINGS PC	2013058292	35-129-033-000-0000	VERSAILLES DR UT33	03/20/2013	Paid	$181.32	$185.02	$194.27	$203.52	Annual Billing
CORNERSTONE AT KINGS PC	2013058293	35-129-034-000-0000	VERSAILLES DR UT34	03/20/2013	Paid	$181.32	$185.02	$194.27	$203.52	Annual Billing
CORNERSTONE AT KINGS PC	2013058294	35-129-035-000-0000	VERSAILLES DR UT35	03/20/2013	Paid	$181.32	$185.02	$194.27	$203.52	Annual Billing
CORNERSTONE AT KINGS PC	2013058295	35-129-036-000-0000	VERSAILLES DR UT36	03/20/2013	Paid	$181.32	$185.02	$194.27	$203.52	Annual Billing
CORNERSTONE AT KINGS PC	2013058296	35-129-037-000-0000	2178 VERSAILLES DR	03/20/2013	Paid	$181.32	$185.02	$194.27	$203.52	Annual Billing
CORNERSTONE AT KINGS PC	2013058297	35-129-038-000-0000	2176 VERSAILLES DR	03/20/2013	Paid	$181.32	$185.02	$194.27	$203.52	Annual Billing
CORNERSTONE AT KINGS PC	2013058298	35-129-039-000-0000	2174 VERSAILLES DR	03/20/2013	Paid	$181.32	$185.02	$194.27	$203.52	Annual Billing
CORNERSTONE AT KINGS PC	2013058299	35-129-040-000-0000	2172 VERSAILLES DR	03/20/2013	Paid	$181.32	$185.02	$194.27	$203.52	Annual Billing
CORNERSTONE AT KINGS PC	2013058300	35-129-041-000-0000	2170 VERSAILLES DR	03/20/2013	Paid	$181.32	$185.02	$194.27	$203.52	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MUDGETT SEAN E	2013058301	35-129-042-000-0000	4075 LINGLESTOWN RD		Unpaid	$2,984.59	$3,045.50	$3,197.78	$3,350.05	Annual Billing
DAMDIN BATBAYAR	2013058302	35-129-043-000-0000	4055 LINGLESTOWN RD	03/19/2013	Paid	$1,564.98	$1,596.92	$1,676.77	$1,756.61	Annual Billing
1157 MAIN LP	2013058303	35-129-044-000-0000	4045 LINGLESTOWN RD		Unpaid	$3,819.30	$3,897.24	$4,092.10	$4,286.96	Annual Billing
MCNAUGHTON COMPANY	2013058304	35-130-001-000-0000	6017 CANDLESTICK DR L1	06/04/2013	Paid	$695.17	$709.36	$744.83	$780.30	Annual Billing
WHITE WILLIAM T	2013058305	35-130-002-000-0000	6015 CANDLESTICK DR	05/01/2013	Paid	$1,999.46	$2,040.27	$2,142.28	$2,244.30	Annual Billing
HOFFMAN RICHARD H	2013058306	35-130-003-000-0000	6013 CANDLESTICK DR L3	02/07/2013	Paid	$2,105.57	$2,148.54	$2,255.97	$2,363.39	Annual Billing
URICH CARL N	2013058307	35-130-004-000-0000	6011 CANDLESTICK DR L4	05/01/2013	Paid	$2,163.24	$2,207.39	$2,317.76	$2,428.13	Annual Billing
SAMPSON THADDEUS	2013058308	35-130-005-000-0000	6009 CANDLESTICK DR L5	05/08/2013	Paid	$2,092.21	$2,134.91	$2,241.66	$2,348.40	Annual Billing
COLONNA KIMBERLY M	2013058309	35-130-006-000-0000	6007 CANDLESTICK DR L6	05/01/2013	Paid	$1,798.09	$1,834.79	$1,926.53	$2,018.27	Annual Billing
FRIST DAVID M	2013058310	35-130-007-000-0000	6005 CANDLESTICK DR	03/20/2013	Paid	$2,118.95	$2,162.19	$2,270.30	$2,378.41	Annual Billing
KUTZLER RICHARD A	2013058311	35-130-008-000-0000	6003 CANDLESTICK DR	06/05/2013	Paid	$2,281.05	$2,327.60	$2,443.98	$2,560.36	Annual Billing
ROSSUM ERIC K	2013058312	35-130-009-000-0000	713 WRIGLEY LN	05/09/2013	Paid	$2,225.07	$2,270.48	$2,384.00	$2,497.53	Annual Billing
AMIN MADHUSUDAN N	2013058313	35-130-010-000-0000	715 WRIGLEY LN L10	02/12/2013	Paid	$1,803.95	$1,840.77	$1,932.81	$2,024.85	Annual Billing
USHKOWITZ GLENN	2013058314	35-130-011-000-0000	716 WRIGLEY LN	03/12/2013	Paid	$2,554.27	$2,606.40	$2,736.72	$2,867.04	Annual Billing
SIDDIQUE SHEHZAD A	2013058315	35-130-012-000-0000	5999 CANDLESTICK DR	05/08/2013	Paid	$2,333.68	$2,381.31	$2,500.38	$2,619.44	Annual Billing
BANDI SRINIVAS	2013058316	35-130-013-000-0000	712 WRIGLEY LN	04/23/2013	Paid	$2,086.37	$2,128.95	$2,235.40	$2,341.85	Annual Billing
SHOWALTER NATHAN M	2013058317	35-130-014-000-0000	711 WRIGLEY LN		Unpaid	$2,002.82	$2,043.69	$2,145.87	$2,248.06	Annual Billing
KNIPE BRIAN J	2013058318	35-130-015-000-0000	6002 CANDLESTICK DR	04/24/2013	Paid	$2,018.69	$2,059.89	$2,162.88	$2,265.88	Annual Billing
FRANKFORD TODD W	2013058319	35-130-016-000-0000	6004 CANDLESTICK DR	05/01/2013	Paid	$2,101.40	$2,144.29	$2,251.50	$2,358.72	Annual Billing
BUCKTHAL DAVID J	2013058320	35-130-017-000-0000	6006 CANDLESTICK DR	04/09/2013	Paid	$2,028.70	$2,070.10	$2,173.61	$2,277.11	Annual Billing
SCARBOROUGH DENISE R	2013058321	35-130-018-000-0000	6008 CANDLESTICK DR L18	04/30/2013	Paid	$1,975.24	$2,015.55	$2,116.33	$2,217.11	Annual Billing
MARSICO EDWARD M	2013058322	35-130-019-000-0000	6010 CANDLESTICK DR	04/30/2013	Paid	$2,226.74	$2,272.18	$2,385.79	$2,499.40	Annual Billing
KEATING KRISTI L	2013058323	35-130-020-000-0000	6012 CANDLESTICK DR	03/19/2013	Paid	$2,316.15	$2,363.42	$2,481.59	$2,599.76	Annual Billing
MAHAFFEY DENNIS L	2013058324	35-130-021-000-0000	712 ANAHEIM CT	04/25/2013	Paid	$2,154.87	$2,198.85	$2,308.79	$2,418.74	Annual Billing
BURKHOLDER DANIEL S	2013058325	35-130-022-000-0000	710 ANAHEIM CT	04/25/2013	Paid	$2,130.66	$2,174.14	$2,282.85	$2,391.55	Annual Billing
KELLEY MICHAEL R	2013058326	35-130-023-000-0000	708 ANAHEIM CT	04/24/2013	Paid	$2,372.95	$2,421.38	$2,542.45	$2,663.52	Annual Billing
ANDREANA HEATHER J	2013058327	35-130-024-000-0000	707 ANAHEIM CT	03/27/2013	Paid	$2,888.49	$2,947.44	$3,094.81	$3,242.18	Annual Billing
GEORGE KAREN M	2013058328	35-130-025-000-0000	709 ANAHEIM CT L25	03/27/2013	Paid	$2,200.00	$2,244.90	$2,357.15	$2,469.39	Annual Billing
KWON EUNHEE	2013058329	35-130-026-000-0000	711 ANAHEIM CT	03/04/2013	Paid	$2,486.59	$2,537.34	$2,664.21	$2,791.07	Annual Billing
RUMMEL HARRY E	2013058330	35-130-027-000-0000	6018 CANDLESTICK DR	05/01/2013	Paid	$2,032.05	$2,073.52	$2,177.20	$2,280.87	Annual Billing
MARSAR CHARLES W	2013058331	35-130-028-000-0000	710 YANKEE LN	05/01/2013	Paid	$2,502.47	$2,553.54	$2,681.22	$2,808.89	Annual Billing
TOWNSEND RICHARD D	2013058332	35-130-029-000-0000	708 YANKEE LN L29	05/01/2013	Paid	$2,485.77	$2,536.50	$2,663.33	$2,790.15	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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PATEL GIRISHBHAI G	2013058333	35-130-030-000-0000	THREE RIVERS DR	03/19/2013	Paid	$2,332.02	$2,379.61	$2,498.59	$2,617.57	Annual Billing
ALVEY TIMOTHY D	2013058334	35-130-031-000-0000	6006 THREE RIVERS DR	05/01/2013	Paid	$2,207.52	$2,252.57	$2,365.20	$2,477.83	Annual Billing
CARGAS NICKOLAUS	2013058335	35-130-032-000-0000	6008 THREE RIVERS DR	03/27/2013	Paid	$2,530.03	$2,581.66	$2,710.74	$2,839.83	Annual Billing
BOWDEN JAY H	2013058336	35-130-033-000-0000	6010 THREE RIVERS DR	04/17/2013	Paid	$2,426.43	$2,475.95	$2,599.75	$2,723.55	Annual Billing
ONDESKO DAVID A	2013058337	35-130-034-000-0000	6012 THREE RIVERS DR	04/24/2013	Paid	$2,771.52	$2,828.08	$2,969.48	$3,110.89	Annual Billing
TOTO MARK A	2013058338	35-130-035-000-0000	6014 THREE RIVERS DR L35	05/01/2013	Paid	$2,845.87	$2,903.95	$3,049.15	$3,194.35	Annual Billing
LEBO MARK J	2013058339	35-130-036-000-0000	6011 THREE RIVERS DR	05/01/2013	Paid	$2,613.58	$2,666.92	$2,800.27	$2,933.61	Annual Billing
VALDEZ WILLIAM GEORGE	2013058340	35-130-037-000-0000	6009 THREE RIVERS DR	04/16/2013	Paid	$2,653.70	$2,707.86	$2,843.25	$2,978.65	Annual Billing
VOLLBRECHT EDWARD A	2013058341	35-130-038-000-0000	707 YANKEE LN	04/24/2013	Paid	$2,712.19	$2,767.54	$2,905.92	$3,044.29	Annual Billing
HO CINDY	2013058342	35-130-039-000-0000	709 YANKEE LN	03/20/2013	Paid	$2,382.98	$2,431.61	$2,553.19	$2,674.77	Annual Billing
CAMPBELL JOHN	2013058343	35-130-040-000-0000	710 WRIGLEY LN	03/04/2013	Paid	$2,856.74	$2,915.04	$3,060.79	$3,206.54	Annual Billing
ADKINS JOHN J	2013058344	35-130-041-000-0000	708 WRIGLEY LN	05/01/2013	Paid	$2,610.25	$2,663.52	$2,796.70	$2,929.87	Annual Billing
RIZEVAN ASGAR	2013058345	35-130-042-000-0000	5999 THREE RIVERS DR	03/07/2013	Paid	$2,166.57	$2,210.79	$2,321.33	$2,431.87	Annual Billing
BEASLEY EDWARD T	2013058346	35-130-043-000-0000	6000 THREE RIVERS DR	04/11/2013	Paid	$2,594.38	$2,647.33	$2,779.70	$2,912.06	Annual Billing
LANDIS ANDREW S	2013058347	35-130-044-000-0000	THREE RIVERS DR	03/07/2013	Paid	$2,307.78	$2,354.88	$2,472.62	$2,590.37	Annual Billing
OAKES CHARLES H	2013058348	35-130-045-000-0000	6004 THREE RIVERS DR	05/01/2013	Paid	$2,439.79	$2,489.58	$2,614.06	$2,738.54	Annual Billing
KIM DONG S	2013058349	35-130-046-000-0000	6003 THREE RIVERS DR	05/01/2013	Paid	$2,284.39	$2,331.01	$2,447.56	$2,564.11	Annual Billing
SCARINGI GARRETT W	2013058350	35-130-047-000-0000	6001 THREE RIVERS DR	03/27/2013	Paid	$2,545.91	$2,597.87	$2,727.76	$2,857.66	Annual Billing
WONDERS MARC S	2013058351	35-130-048-000-0000	707 WRIGLEY LN	03/05/2013	Paid	$2,718.05	$2,773.52	$2,912.20	$3,050.87	Annual Billing
MISHRA GAUTUM	2013058352	35-130-049-000-0000	709 WRIGLEY LN	05/01/2013	Paid	$2,657.05	$2,711.28	$2,846.84	$2,982.41	Annual Billing
ARMSTRONG STEPHEN	2013120677	35-130-050-000-0000	5997 THREE RIVERS DR		Unpaid	$889.44	$907.59	$952.97	$998.35	March Interim
ARMSTRONG STEPHEN	2013058353	35-130-050-000-0000	5997 THREE RIVERS DR	05/01/2013	Paid	$2,586.86	$2,639.65	$2,771.63	$2,903.62	Annual Billing
NEUFELD WHITNEY AMY	2013058354	35-130-051-000-0000	5995 THREE RIVERS DR	06/04/2013	Paid	$775.38	$791.20	$830.76	$870.32	Annual Billing
ALBERT KEVIN M	2013058355	35-130-052-000-0000	5993 THREE RIVERS DR	03/27/2013	Paid	$2,393.85	$2,442.70	$2,564.84	$2,686.97	Annual Billing
LAPINE BERNARD J	2013058356	35-130-053-000-0000	5991 THREE RIVERS DR	05/07/2013	Paid	$425.30	$433.98	$455.68	$477.38	Annual Billing
LAPINE BERNARD J	2013230125	35-130-053-000-0000	5991 THREE RIVERS DR		Unpaid	$1,346.34	$1,373.82	$1,442.51	$1,511.20	August Interim
GARDEL LLC	2013058357	35-130-054-000-0000	5989 THREE RIVERS DR	03/14/2013	Paid	$473.76	$483.43	$507.60	$531.77	Annual Billing
CHARNEY KENNETH J	2013058358	35-130-055-000-0000	5988 THREE RIVERS DR	03/07/2013	Paid	$2,044.58	$2,086.31	$2,190.63	$2,294.94	Annual Billing
MCNAUGHTON COMPANY	2013058359	35-130-056-000-0000	THREE RIVERS DR L56	06/04/2013	Paid	$620.82	$633.49	$665.16	$696.84	Annual Billing
MCNAUGHTON FRANCIS J	2013058360	35-130-057-000-0000	5985 THREE RIVERS DR L57	06/04/2013	Paid	$2,881.81	$2,940.62	$3,087.65	$3,234.68	Annual Billing
SCOLA JOHN A	2013058361	35-130-058-000-0000	5983 THREE RIVERS DR	03/20/2013	Paid	$2,645.34	$2,699.33	$2,834.30	$2,969.26	Annual Billing
VOGELSONG MICHELE H	2013058362	35-130-059-000-0000	5981 THREE RIVERS DR	03/07/2013	Paid	$2,956.17	$3,016.50	$3,167.33	$3,318.15	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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MCNAUGHTON COMPANY	2013058363	35-130-080-000-0000	CAMDEN DR L80	06/04/2013	Paid	$438.67	$447.62	$470.00	$492.38	Annual Billing
MCNAUGHTON COMPANY	2013058364	35-130-081-000-0000	5988 CAMDEN DR	06/04/2013	Paid	$462.89	$472.34	$495.96	$519.57	Annual Billing
JONES GARY W	2013058365	35-130-082-000-0000	5984 THREE RIVERS DR L82	03/27/2013	Paid	$2,558.45	$2,610.66	$2,741.19	$2,871.73	Annual Billing
REBARCHAK MICHAEL	2013058366	35-130-083-000-0000	5990 CAMDEN DR L83	02/07/2013	Paid	$2,530.88	$2,582.53	$2,711.66	$2,840.78	Annual Billing
DELPIZZO MICHELLE	2013058367	35-130-084-000-0000	5992 CAMDEN DR	05/01/2013	Paid	$2,254.30	$2,300.31	$2,415.33	$2,530.34	Annual Billing
HUTCHINSON KENNETH R	2013058368	35-130-085-000-0000	5994 CAMDEN DR	03/20/2013	Paid	$2,276.03	$2,322.48	$2,438.60	$2,554.73	Annual Billing
HUTCHINSON KENNETH R	2013120678	35-130-085-000-0000	5994 CAMDEN DR	04/11/2013	Paid	$151.65	$154.74	$162.48	$170.21	March Interim
HOME DESIGNS UNLIMITED L	2013058369	35-130-086-000-0000	5996 CAMDEN DR		Unpaid	$457.04	$466.37	$489.69	$513.01	Annual Billing
MCNAUGHTON COMPANY	2013058370	35-130-087-000-0000	CAMDEN DR L87	06/04/2013	Paid	$528.06	$538.84	$565.78	$592.72	Annual Billing
GIVLER MICHAEL E	2013058371	35-130-115-000-0000	5996 CANDLESTICK DR	04/24/2013	Paid	$2,628.63	$2,682.28	$2,816.39	$2,950.51	Annual Billing
KNOUSE MICHAEL R	2013058372	35-130-116-000-0000	5994 CANDLESTICK DR	05/01/2013	Paid	$2,133.99	$2,177.54	$2,286.42	$2,395.29	Annual Billing
MCNAUGHTON COMPANY	2013058373	35-130-120-000-0000	CANDLESTICK DR L120	06/04/2013	Paid	$422.78	$431.41	$452.98	$474.55	Annual Billing
GARDEL LLC	2013058374	35-130-121-000-0000	CANDLESTICK DR L121	06/04/2013	Paid	$551.47	$562.72	$590.86	$618.99	Annual Billing
GOODSELL CHAD T	2013058375	35-130-122-000-0000	CANDLESTICK DR L122	06/04/2013	Paid	$495.48	$505.59	$530.87	$556.15	Annual Billing
SANTANNA BRAD M	2013058376	35-130-161-000-0000	5986 THREE RIVERS DR	02/12/2013	Paid	$2,850.89	$2,909.07	$3,054.52	$3,199.98	Annual Billing
MERANTE JAMES S	2013058377	35-130-162-000-0000	5993 CAMDEN DR	05/01/2013	Paid	$2,609.42	$2,662.67	$2,795.80	$2,928.94	Annual Billing
MANSURE JASON W	2013058378	35-130-163-000-0000	5995 CAMDEN DR	03/05/2013	Paid	$2,213.37	$2,258.54	$2,371.47	$2,484.39	Annual Billing
SPANIOL THOMAS J	2013058379	35-130-164-000-0000	5997 CAMDEN DR	05/01/2013	Paid	$2,234.24	$2,279.84	$2,393.83	$2,507.82	Annual Billing
CALLENBERGER DOUGLAS N	2013058380	35-130-165-000-0000	5999 CAMDEN DR	05/01/2013	Paid	$2,371.29	$2,419.68	$2,540.66	$2,661.65	Annual Billing
MCNAUGHTON COMPANY	2013058381	35-130-166-000-0000	CAMDEN DR L166	06/04/2013	Paid	$455.38	$464.67	$487.90	$511.14	Annual Billing
GARDEL LLC	2013058382	35-130-181-000-0000	5992 THREE RIVERS DR	05/07/2013	Paid	$402.73	$410.95	$431.50	$452.05	Annual Billing
WAGNER MICHAEL J	2013058383	35-130-182-000-0000	5994 THREE RIVERS DR	04/24/2013	Paid	$2,110.61	$2,153.68	$2,261.36	$2,369.05	Annual Billing
WENKLAR COURTNEY	2013058384	35-130-183-000-0000	5996 THREE RIVERS DR	04/17/2013	Paid	$1,928.44	$1,967.80	$2,066.19	$2,164.58	Annual Billing
BELMONT JOSEPH J	2013058385	35-130-184-000-0000	5998 THREE RIVERS DR L184	05/01/2013	Paid	$2,003.64	$2,044.53	$2,146.76	$2,248.98	Annual Billing
MCNAUGHTON COMPANY	2013058386	35-130-400-000-0000	901 FARMDALE RD	06/04/2013	Paid	$1,411.25	$1,440.05	$1,512.05	$1,584.06	Annual Billing
MADIO DANIEL J	2013058387	35-131-001-000-0000	4300 WIMBLEDON DR L1	03/19/2013	Paid	$1,900.89	$1,939.68	$2,036.66	$2,133.65	Annual Billing
GEORGE VANCE L	2013058388	35-131-002-000-0000	4302 WIMBLEDON DR	02/07/2013	Paid	$2,272.68	$2,319.06	$2,435.01	$2,550.97	Annual Billing
CAMERON WILLIAM H	2013058389	35-131-003-000-0000	4304 WIMBLEDON DR	04/11/2013	Paid	$1,903.38	$1,942.22	$2,039.33	$2,136.44	Annual Billing
COHEN CHARLES M	2013058390	35-131-004-000-0000	4306 WIMBLEDON DR L4	05/01/2013	Paid	$2,146.52	$2,190.33	$2,299.85	$2,409.36	Annual Billing
CORIO JOSEPH W	2013058391	35-131-005-000-0000	4308 WIMBLEDON DR	04/17/2013	Paid	$1,879.99	$1,918.36	$2,014.28	$2,110.20	Annual Billing
KEEN DENNIS	2013058392	35-131-006-000-0000	4310 WIMBLEDON DR	04/10/2013	Paid	$1,710.36	$1,745.27	$1,832.53	$1,919.80	Annual Billing
LUKE R NEIL	2013058393	35-131-007-000-0000	4312 WIMBLEDON DR	04/10/2013	Paid	$1,756.33	$1,792.17	$1,881.78	$1,971.39	Annual Billing

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SGOUROS DENISE A	2013058394	35-131-008-000-0000	4314 WIMBLEDON DR	04/23/2013	Paid	$1,534.06	$1,565.37	$1,643.64	$1,721.91	Annual Billing
LENCH RONALD G	2013058395	35-131-009-000-0000	4314 WIMBLEDON DR	03/12/2013	Paid	$1,996.13	$2,036.87	$2,138.71	$2,240.56	Annual Billing
HUTCHINSON BARBARA L	2013058396	35-131-010-000-0000	4315 WIMBLEDON DR	03/07/2013	Paid	$1,663.58	$1,697.53	$1,782.41	$1,867.28	Annual Billing
JAROSICK EVELYN M	2013058397	35-131-011-000-0000	4320 WIMBLEDON DR		Unpaid	$1,508.17	$1,538.95	$1,615.90	$1,692.85	Annual Billing
TRAINOR JANE M	2013058398	35-131-012-000-0000	4322 WIMBLEDON DR	02/07/2013	Paid	$1,619.29	$1,652.34	$1,734.96	$1,817.57	Annual Billing
MILLER MAY E	2013058399	35-131-013-000-0000	4314 S VICTORIA WY	02/07/2013	Paid	$1,402.88	$1,431.51	$1,503.09	$1,574.66	Annual Billing
HOOVER KATHY J	2013058400	35-131-014-000-0000	4316 S VICTORIA WY	04/02/2013	Paid	$1,346.90	$1,374.39	$1,443.11	$1,511.83	Annual Billing
GITTLEN WARREN	2013058401	35-131-015-000-0000	4331 S VICTORIA WY	03/07/2013	Paid	$1,759.66	$1,795.57	$1,885.35	$1,975.13	Annual Billing
AMMONS VAUGHN E	2013058402	35-131-016-000-0000	4329 S VICTORIA WY		Unpaid	$2,103.91	$2,146.85	$2,254.19	$2,361.54	Annual Billing
BERNSTEIN MYRNA	2013058403	35-131-017-000-0000	4327 S VICTORIA WY	04/02/2013	Paid	$1,803.95	$1,840.77	$1,932.81	$2,024.85	Annual Billing
FUNK DAVID C	2013058404	35-131-018-000-0000	4325 VICTORIA WY	05/01/2013	Paid	$2,117.28	$2,160.49	$2,268.51	$2,376.54	Annual Billing
4 BLAINE W	2013058405	35-131-019-000-0000	4323 S VICTORIA WY	04/10/2013	Paid	$2,092.21	$2,134.91	$2,241.66	$2,348.40	Annual Billing
JOHNS HERBERT C	2013058406	35-131-020-000-0000	4321 S VICTORIA WY	04/02/2013	Paid	$1,807.30	$1,844.18	$1,936.39	$2,028.60	Annual Billing
MENGER ANN D	2013058407	35-131-021-000-0000	4319 S VICTORIA WY	04/02/2013	Paid	$2,080.51	$2,122.97	$2,229.12	$2,335.27	Annual Billing
CIRILLO LAWRENCE P	2013058408	35-131-022-000-0000	4317 S VICTORIA WY	03/04/2013	Paid	$1,704.51	$1,739.30	$1,826.27	$1,913.23	Annual Billing
SHEETS THOMAS E	2013058409	35-131-023-000-0000	4315 S VICTORIA WY	04/10/2013	Paid	$1,730.43	$1,765.74	$1,854.03	$1,942.31	Annual Billing
SUCHESKI MATTHEW M	2013058410	35-131-024-000-0000	4313 S VICTORIA WY	04/17/2013	Paid	$2,511.65	$2,562.91	$2,691.06	$2,819.20	Annual Billing
ALEXANDER JOHN F	2013058411	35-131-025-000-0000	4311 VICTORIA WY	02/13/2013	Paid	$2,445.66	$2,495.57	$2,620.35	$2,745.13	Annual Billing
RENNER SARA D	2013058412	35-131-026-000-0000	4309 S VICTORIA WY	03/12/2013	Paid	$2,521.69	$2,573.15	$2,701.81	$2,830.47	Annual Billing
SILVER LAWRENCE B	2013058413	35-131-027-000-0000	4307 S VICTORIA WY	05/07/2013	Paid	$2,242.60	$2,288.37	$2,402.79	$2,517.21	Annual Billing
MATLIN HELEN S	2013058414	35-131-028-000-0000	4305 S VICTORIA WY	03/12/2013	Paid	$2,238.43	$2,284.11	$2,398.32	$2,512.52	Annual Billing
FINE ALBERT	2013058415	35-131-029-000-0000	4303 S VICTORIS WY	06/04/2013	Paid	$2,212.54	$2,257.69	$2,370.57	$2,483.46	Annual Billing
PARTHEMORE LEROY R	2013058416	35-131-030-000-0000	4301 S VICTORIA WY	03/04/2013	Paid	$1,732.09	$1,767.44	$1,855.81	$1,944.18	Annual Billing
COTICH EMILY C	2013058417	35-131-031-000-0000	4302 S VICTORIA AV	04/11/2013	Paid	$1,623.48	$1,656.61	$1,739.44	$1,822.27	Annual Billing
ATTICK DOLORES GEYER	2013058418	35-131-032-000-0000	4300 S VICTORIA AV	02/13/2013	Paid	$1,453.85	$1,483.52	$1,557.70	$1,631.87	Annual Billing
BARASCH RHODA	2013058419	35-131-033-000-0000	4305 WIMBLEDON DR	04/10/2013	Paid	$1,498.14	$1,528.71	$1,605.15	$1,681.58	Annual Billing
SWAN DARLIS J	2013058420	35-131-034-000-0000	4307 WIMBLEDON DR	03/12/2013	Paid	$1,392.86	$1,421.29	$1,492.35	$1,563.42	Annual Billing
MIHAILOFF DIANA	2013058421	35-131-035-000-0000	4309 WIMBLEDON DR	05/01/2013	Paid	$1,799.77	$1,836.50	$1,928.33	$2,020.15	Annual Billing
FORNEY J CHARLES	2013058422	35-131-036-000-0000	4311 WIMBLEDON DR	04/10/2013	Paid	$1,859.10	$1,897.04	$1,991.89	$2,086.74	Annual Billing
BLECKER ELAINE B	2013058423	35-131-037-000-0000	4308 S VICTORIA WY L37	03/05/2013	Paid	$1,487.29	$1,517.64	$1,593.52	$1,669.40	Annual Billing
BENSON LESTER	2013058424	35-131-038-000-0000	4306 S VICTORIA WY	02/12/2013	Paid	$1,730.43	$1,765.74	$1,854.03	$1,942.31	Annual Billing
GIUSTI JOSEPH P	2013058425	35-131-039-000-0000	4304 VICTORIA WY	03/12/2013	Paid	$1,891.68	$1,930.29	$2,026.80	$2,123.32	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DJH VICTORIA ABBEY ASSOC	2013058426	35-131-041-000-0000	OUTERBRIDGE CROS L41		Unpaid	$254.01	$259.19	$272.15	$285.11	Annual Billing
DJH VICTORIA ABBEY ASSOC	2013058427	35-131-042-000-0000	OUTERBRIDGE CROS L42		Unpaid	$231.46	$236.18	$247.99	$259.80	Annual Billing
DJH VICTORIA ABBEY ASSOC	2013058428	35-131-043-000-0000	OUTERBRIDGE CROS L43		Unpaid	$223.93	$228.50	$239.93	$251.35	Annual Billing
DJH VICTORIA ABBEY ASSOC	2013058429	35-131-044-000-0000	OUTERBRIDGE CROS L44		Unpaid	$147.06	$150.06	$157.56	$165.07	Annual Billing
DJH VICTORIA ABBEY ASSOC	2013058430	35-131-045-000-0000	OUTERBRIDGE CROS L45		Unpaid	$223.93	$228.50	$239.93	$251.35	Annual Billing
RUHL CLINTON H	2013058431	35-131-046-000-0000	4323 OUTERBRIDGE CROS	04/02/2013	Paid	$1,910.90	$1,949.90	$2,047.40	$2,144.89	Annual Billing
BENNETT FLORENCE W	2013058432	35-131-047-000-0000	4321 OUTERBRIDGE CROS	03/12/2013	Paid	$2,273.54	$2,319.94	$2,435.94	$2,551.93	Annual Billing
STOKES LISA K	2013058433	35-131-048-000-0000	4319 STONELEIGH CT	04/02/2013	Paid	$2,351.24	$2,399.22	$2,519.18	$2,639.14	Annual Billing
DJH VICTORIA ABBEY ASSOC	2013058434	35-131-049-000-0000	4317 STONELEIGH CT		Unpaid	$1,928.44	$1,967.80	$2,066.19	$2,164.58	Annual Billing
GRUBIC ROBERT C	2013058435	35-131-050-000-0000	4315 STONELEIGH CT	04/09/2013	Paid	$2,531.71	$2,583.38	$2,712.55	$2,841.72	Annual Billing
CASE C GEORGE	2013058436	35-131-051-000-0000	4313 STONELEIGH CT	03/14/2013	Paid	$2,271.86	$2,318.22	$2,434.13	$2,550.04	Annual Billing
DAVIS JAMES J	2013058437	35-131-052-000-0000	4311 STONELEIGH CT		Unpaid	$2,567.64	$2,620.04	$2,751.04	$2,882.04	Annual Billing
WAMBACH PETER C	2013058438	35-131-053-000-0000	4309 STONELEIGH CT	02/05/2013	Paid	$1,887.51	$1,926.03	$2,022.33	$2,118.63	Annual Billing
DJH VICTORIA ABBEY ASSOC	2013058439	35-131-054-000-0000	STONELEIGH CT L54		Unpaid	$381.85	$389.64	$409.12	$428.60	Annual Billing
DJH VICTORIA ABBEY ASSOC	2013058440	35-131-055-000-0000	STONELEIGH CT L55		Unpaid	$262.37	$267.72	$281.11	$294.49	Annual Billing
DJH VICTORIA ABBEY ASSOC	2013058441	35-131-056-000-0000	4303 STONELEIGH CT		Unpaid	$1,615.12	$1,648.08	$1,730.48	$1,812.89	Annual Billing
PEASE LOUIS J	2013058442	35-131-057-000-0000	4301 STONELEIGH CT	03/12/2013	Paid	$1,597.57	$1,630.17	$1,711.68	$1,793.19	Annual Billing
DJH VICTORIA ABBEY ASSOC	2013058443	35-131-058-000-0000	STONELEIGH CT L58		Unpaid	$235.62	$240.43	$252.45	$264.47	Annual Billing
DJH VICTORIA ABBEY ASSOC	2013058444	35-131-059-000-0000	STONELEIGH CT L59		Unpaid	$223.10	$227.65	$239.03	$250.42	Annual Billing
CROTTY CRAIG D	2013058445	35-131-060-000-0000	4304 STONELEIGH CT	03/20/2013	Paid	$1,656.90	$1,690.71	$1,775.25	$1,859.78	Annual Billing
DJH VICTORIA ABBEY ASSOC	2013058446	35-131-061-000-0000	4306 STONELEIGH CT		Unpaid	$1,457.19	$1,486.93	$1,561.28	$1,635.62	Annual Billing
GIFFORD STEVEN E	2013058447	35-131-062-000-0000	4308 STONELEIGH CT	03/12/2013	Paid	$1,620.96	$1,654.04	$1,736.74	$1,819.44	Annual Billing
MARFIZO JANE D	2013058448	35-131-063-000-0000	4310 STONELEIGH CT	04/23/2013	Paid	$1,687.80	$1,722.24	$1,808.35	$1,894.46	Annual Billing
GILFOYLE ANN LOUISE M	2013058449	35-131-064-000-0000	4312 STONELEIGH CT	03/19/2013	Paid	$2,159.05	$2,203.11	$2,313.27	$2,423.42	Annual Billing
GEORGE KAREN M	2013058450	35-131-065-000-0000	4314 STONELEIGH CT	04/02/2013	Paid	$2,165.74	$2,209.94	$2,320.44	$2,430.93	Annual Billing
MENDELSOHN A ROBERT	2013058451	35-131-066-000-0000	4316 STONELEIGH CT	04/09/2013	Paid	$1,723.74	$1,758.92	$1,846.87	$1,934.81	Annual Billing
RYAN NOREEN T	2013058452	35-131-067-000-0000	4318 STONELEIGH CT	04/24/2013	Paid	$1,766.35	$1,802.40	$1,892.52	$1,982.64	Annual Billing
ELLAM JOSEPH J	2013058453	35-131-068-000-0000	4320 OUTERBRIDGE CROS	02/07/2013	Paid	$2,264.34	$2,310.55	$2,426.08	$2,541.61	Annual Billing
GOLDBERG J HELEN	2013058454	35-131-069-000-0000	4322 OUTERBRIDGE CROS	03/07/2013	Paid	$1,771.35	$1,807.50	$1,897.88	$1,988.25	Annual Billing
HOAGLAND TIMOTHY C	2013058455	35-131-070-000-0000	4324 OUTERBRIDGE CROS	04/17/2013	Paid	$2,210.86	$2,255.98	$2,368.78	$2,481.58	Annual Billing
MOLINARI ANTHONY J	2013058456	35-131-071-000-0000	4326 OUTERBRIDGE CROS	04/02/2013	Paid	$2,235.93	$2,281.56	$2,395.64	$2,509.72	Annual Billing
BLINN BREWER REVOCABLE	2013058457	35-131-072-000-0000	4328 OUTERBRIDGE CROS	03/19/2013	Paid	$2,346.22	$2,394.10	$2,513.81	$2,633.51	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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IZZO MAXINE H	2013058458	35-131-073-000-0000	4330 OUTERBRIDGE CROS	03/19/2013	Paid	$2,317.80	$2,365.10	$2,483.36	$2,601.61	Annual Billing
SCOTT LINDA K	2013058459	35-131-074-000-0000	4347 VICTORIA WY	04/23/2013	Paid	$2,142.35	$2,186.07	$2,295.37	$2,404.68	Annual Billing
HERRE SARA E	2013058460	35-131-075-000-0000	4345 N VICTORIA WY	03/14/2013	Paid	$2,035.39	$2,076.93	$2,180.78	$2,284.62	Annual Billing
DAVIS MARSHA M	2013058461	35-131-076-000-0000	4343 N VICTORIA WY	04/09/2013	Paid	$2,137.33	$2,180.95	$2,290.00	$2,399.05	Annual Billing
NICKOLAS PHILLIP E	2013058462	35-131-077-000-0000	4341 N VICTORIA WY	03/05/2013	Paid	$2,106.43	$2,149.42	$2,256.89	$2,364.36	Annual Billing
KURLANDER PERRY	2013058463	35-131-078-000-0000	4339 N VICTORIA WY	03/05/2013	Paid	$1,612.61	$1,645.52	$1,727.80	$1,810.07	Annual Billing
FRIEDMAN CHARLES	2013058464	35-131-079-000-0000	4337 N VICTORIA WY	03/05/2013	Paid	$1,997.80	$2,038.57	$2,140.50	$2,242.43	Annual Billing
GEESAMAN LAWRENCE L	2013058465	35-131-080-000-0000	4346 N VICTORIA WY	04/24/2013	Paid	$2,645.34	$2,699.33	$2,834.30	$2,969.26	Annual Billing
DJH VICTORIA ABBEY ASSOC	2013058466	35-131-081-000-0000	4348 N VICTORIA WY		Unpaid	$2,360.43	$2,408.60	$2,529.03	$2,649.46	Annual Billing
ENDERLE DAWN E	2013058467	35-131-082-000-0000	4350 N VICTORIA WY	04/09/2013	Paid	$2,400.53	$2,449.52	$2,572.00	$2,694.47	Annual Billing
SHAKNIS CRAIG C	2013058468	35-131-083-000-0000	4352 N VICTORIA WY	02/05/2013	Paid	$2,398.86	$2,447.82	$2,570.21	$2,692.60	Annual Billing
ETTER SHARON G	2013058469	35-131-084-000-0000	4354 N VICTORIA WY	04/02/2013	Paid	$2,478.23	$2,528.81	$2,655.25	$2,781.69	Annual Billing
JORDAN WILLIAM E	2013058470	35-131-085-000-0000	4356 N VICTORIA WY	04/25/2013	Paid	$2,855.07	$2,913.34	$3,059.01	$3,204.67	Annual Billing
DJH VICTORIA ABBEY ASSOC	2013058471	35-131-086-000-0000	4358 N VICTORIA WY		Unpaid	$1,895.03	$1,933.70	$2,030.39	$2,127.07	Annual Billing
EATON KAREN M	2013058472	35-131-087-000-0000	4360 N VICTORIA WY	05/01/2013	Paid	$2,337.86	$2,385.57	$2,504.85	$2,624.13	Annual Billing
FULLER MICHAEL L	2013058473	35-131-088-000-0000	4335 S VICTORIA WY	05/01/2013	Paid	$2,337.86	$2,385.57	$2,504.85	$2,624.13	Annual Billing
BAYER DANIEL K	2013058474	35-131-089-000-0000	4333 S VICTORIA WY	04/09/2013	Paid	$2,244.28	$2,290.08	$2,404.58	$2,519.09	Annual Billing
GOODMAN JAY D	2013120679	35-131-092-000-0000		03/12/2013	Paid	$136.82	$139.61	$146.59	$153.57	March Interim
GOODMAN JAY D	2013058475	35-131-092-000-0000		03/12/2013	Paid	$1,962.70	$2,002.76	$2,102.90	$2,203.04	Annual Billing
WASHINGTON ANTOINE	2013120680	35-131-093-000-0000		06/04/2013	Paid	$852.68	$870.08	$913.58	$957.09	March Interim
WASHINGTON ANTOINE	2013058476	35-131-093-000-0000		03/27/2013	Paid	$2,000.31	$2,041.13	$2,143.19	$2,245.24	Annual Billing
DJH VICTORIA ABBEY ASSOC	2013058477	35-131-094-000-0000			Unpaid	$275.73	$281.36	$295.43	$309.50	Annual Billing
DJH VICTORIA ABBEY ASSOC	2013058478	35-131-095-000-0000			Unpaid	$167.11	$170.52	$179.05	$187.57	Annual Billing
DJH VICTORIA ABBEY ASSOC	2013058479	35-131-096-000-0000			Unpaid	$272.40	$277.96	$291.86	$305.76	Annual Billing
DJH VICTORIA ABBEY ASSOC	2013058480	35-131-097-000-0000			Unpaid	$286.60	$292.45	$307.07	$321.70	Annual Billing
DJH VICTORIA ABBEY ASSOC	2013058481	35-131-098-000-0000			Unpaid	$279.07	$284.77	$299.01	$313.25	Annual Billing
DJH VICTORIA ABBEY ASSOC	2013058482	35-131-099-000-0000			Unpaid	$264.04	$269.43	$282.90	$296.37	Annual Billing
DJH VICTORIA ABBEY ASSOC	2013058483	35-131-100-000-0000			Unpaid	$154.59	$157.74	$165.63	$173.51	Annual Billing
DJH VICTORIA ABBEY ASSOC	2013058484	35-131-101-000-0000			Unpaid	$338.40	$345.31	$362.58	$379.84	Annual Billing
ANDRIUKAITIS NANCY L	2013058485	35-131-102-000-0000	4307 N VICTORIA WY	03/05/2013	Paid	$1,511.51	$1,542.36	$1,619.48	$1,696.60	Annual Billing
ROHLAND CLYDE G	2013058486	35-131-103-000-0000	4305 N VICTORIA WY	05/01/2013	Paid	$1,403.73	$1,432.38	$1,504.00	$1,575.62	Annual Billing
ROHLAND CLYDE G	2013120681	35-131-103-000-0000	4305 N VICTORIA WY	06/04/2013	Paid	$494.71	$504.81	$530.05	$555.29	March Interim

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DJH VICTORIA ABBEY ASSOC	2013058487	35-131-104-000-0000			Unpaid	$216.41	$220.83	$231.87	$242.91	Annual Billing
DJH VICTORIA ABBEY ASSOC	2013058488	35-131-105-000-0000			Unpaid	$138.70	$141.53	$148.61	$155.68	Annual Billing
DJH VICTORIA ABBEY ASSOC	2013058489	35-131-106-000-0000			Unpaid	$233.11	$237.87	$249.76	$261.66	Annual Billing
PEREIRA GLADYS	2013058490	35-131-107-000-0000	4297 N VICTORIA WY	04/24/2013	Paid	$1,255.83	$1,281.46	$1,345.53	$1,409.61	Annual Billing
SEIBERT HARRY L	2013058491	35-131-108-000-0000		03/05/2013	Paid	$1,320.18	$1,347.12	$1,414.48	$1,481.83	Annual Billing
DJH VICTORIA ABBEY ASSOC	2013058492	35-131-109-000-0000			Unpaid	$304.14	$310.35	$325.87	$341.39	Annual Billing
DJH VICTORIA ABBEY ASSOC	2013058493	35-131-110-000-0000			Unpaid	$263.20	$268.57	$282.00	$295.43	Annual Billing
HUNTER SUSAN G	2013058494	35-131-111-000-0000		04/24/2013	Paid	$1,813.14	$1,850.14	$1,942.65	$2,035.15	Annual Billing
BODENSTEIN JAY	2013058495	35-131-112-000-0000		03/07/2013	Paid	$1,798.95	$1,835.66	$1,927.44	$2,019.23	Annual Billing
SHANKEN MANDELL K	2013058496	35-131-113-000-0000	4302 N VICTORIA WAY	06/04/2013	Paid	$1,563.32	$1,595.22	$1,674.98	$1,754.74	Annual Billing
KRUPSKI MARISSA L	2013058497	35-131-114-000-0000	4304 N VICTORIA WAY	03/27/2013	Paid	$1,778.89	$1,815.19	$1,905.95	$1,996.71	Annual Billing
HUNTER JAMES R	2013058498	35-131-115-000-0000	4306 N VICTORIA WAY	03/27/2013	Paid	$1,647.71	$1,681.34	$1,765.41	$1,849.47	Annual Billing
DJH VICTORIA ABBEY ASSOC	2013058499	35-131-116-000-0000	N VICTORIA WAY		Unpaid	$252.34	$257.49	$270.36	$283.24	Annual Billing
DJH VICTORIA ABBEY ASSOC	2013058500	35-131-117-000-0000			Unpaid	$252.34	$257.49	$270.36	$283.24	Annual Billing
FABIAN CHARLES J	2013058501	35-131-118-000-0000	4312 N VICTORIA WAY	05/01/2013	Paid	$1,477.25	$1,507.40	$1,582.77	$1,658.14	Annual Billing
SIMON SIDNEY A	2013058502	35-131-119-000-0000	4314 N VICTORIA WAY		Unpaid	$1,453.85	$1,483.52	$1,557.70	$1,631.87	Annual Billing
SIMON SIDNEY A	2013120682	35-131-119-000-0000	4314 N VICTORIA WAY	06/04/2013	Paid	$197.33	$201.36	$211.43	$221.50	March Interim
DJH VICTORIA ABBEY ASSOC	2013058503	35-131-120-000-0000			Unpaid	$252.34	$257.49	$270.36	$283.24	Annual Billing
DJH VICTORIA ABBEY ASSOC	2013058504	35-131-121-000-0000			Unpaid	$252.34	$257.49	$270.36	$283.24	Annual Billing
DJH VICTORIA ABBEY ASSOC	2013058505	35-131-122-000-0000			Unpaid	$269.88	$275.39	$289.16	$302.93	Annual Billing
DJH VICTORIA ABBEY ASSOC	2013058506	35-131-123-000-0000			Unpaid	$180.49	$184.17	$193.38	$202.59	Annual Billing
DJH VICTORIA ABBEY ASSOC	2013058507	35-131-124-000-0000			Unpaid	$344.24	$351.27	$368.83	$386.40	Annual Billing
GRAF GARY F	2013058508	35-131-125-000-0000		03/12/2013	Paid	$2,220.89	$2,266.21	$2,379.52	$2,492.83	Annual Billing
RAYMOND RONALD C	2013058509	35-131-126-000-0000		04/24/2013	Paid	$2,342.88	$2,390.69	$2,510.22	$2,629.76	Annual Billing
RICHMOND AARON B	2013058510	35-131-127-000-0000	4330 N VICTORIA WY	04/10/2013	Paid	$2,187.47	$2,232.11	$2,343.72	$2,455.32	Annual Billing
DJH VICTORIA ABBEY ASSOC	2013058511	35-131-128-000-0000	4332 N VICTORIA WY		Unpaid	$1,829.85	$1,867.19	$1,960.55	$2,053.91	Annual Billing
KING JEFFREY C	2013058512	35-131-129-000-0000	4334 N VICTORIA WY	03/07/2013	Paid	$1,955.18	$1,995.08	$2,094.83	$2,194.59	Annual Billing
NOLAN AMBROSE T	2013058513	35-131-130-000-0000	4336 N VICTORIA WY	03/14/2013	Paid	$1,808.13	$1,845.03	$1,937.28	$2,029.53	Annual Billing
COHN ALAN J	2013058514	35-131-131-000-0000	4338 N VICTORIA WY	04/24/2013	Paid	$1,658.57	$1,692.42	$1,777.04	$1,861.66	Annual Billing
HALE CORWIN C	2013058515	35-131-132-000-0000	4340 N VICTORIA WY	04/24/2013	Paid	$1,842.39	$1,879.99	$1,973.99	$2,067.99	Annual Billing
HALE CORWIN C	2013120683	35-131-132-000-0000	4340 N VICTORIA WY	03/05/2013	Paid	$124.99	$127.54	$133.92	$140.29	March Interim
PELOSI ANTONIO R	2013230126	35-131-133-000-0000	4342 N VICTORIA WY		Unpaid	$865.14	$882.80	$926.94	$971.08	August Interim

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
PELOSI ANTONIO R	2013058516	35-131-133-000-0000	4342 N VICTORIA WY	06/04/2013	Paid	$360.13	$367.48	$385.85	$404.23	Annual Billing
DJH VICTORIA ABBEY ASSOC	2013058517	35-131-134-000-0000			Unpaid	$281.58	$287.33	$301.70	$316.06	Annual Billing
DJH VICTORIA ABBEY ASSOC	2013058518	35-131-135-000-0000			Unpaid	$144.55	$147.50	$154.88	$162.25	Annual Billing
DJH VICTORIA ABBEY ASSOC	2013058519	35-131-136-000-0000			Unpaid	$217.25	$221.68	$232.76	$243.85	Annual Billing
DJH VICTORIA ABBEY ASSOC	2013058520	35-131-137-000-0000			Unpaid	$216.41	$220.83	$231.87	$242.91	Annual Billing
DJH VICTORIA ABBEY ASSOC	2013058521	35-131-138-000-0000			Unpaid	$138.70	$141.53	$148.61	$155.68	Annual Billing
DJH VICTORIA ABBEY ASSOC	2013058522	35-131-139-000-0000			Unpaid	$216.41	$220.83	$231.87	$242.91	Annual Billing
DJH VICTORIA ABBEY ASSOC	2013058523	35-131-140-000-0000			Unpaid	$216.41	$220.83	$231.87	$242.91	Annual Billing
DJH VICTORIA ABBEY ASSOC	2013058524	35-131-141-000-0000			Unpaid	$138.70	$141.53	$148.61	$155.68	Annual Billing
DJH VICTORIA ABBEY ASSOC	2013058525	35-131-142-000-0000			Unpaid	$330.04	$336.78	$353.62	$370.46	Annual Billing
DJH VICTORIA ABBEY ASSOC	2013058526	35-131-143-000-0000			Unpaid	$231.46	$236.18	$247.99	$259.80	Annual Billing
DJH VICTORIA ABBEY ASSOC	2013058527	35-131-144-000-0000			Unpaid	$138.70	$141.53	$148.61	$155.68	Annual Billing
DJH VICTORIA ABBEY ASSOC	2013058528	35-131-145-000-0000			Unpaid	$216.41	$220.83	$231.87	$242.91	Annual Billing
NAUGLE ROY S	2013058529	35-131-146-000-0000	4315 N VICTORIA WY	04/24/2013	Paid	$216.41	$220.83	$231.87	$242.91	Annual Billing
NAUGLE ROY S	2013230127	35-131-146-000-0000	4315 N VICTORIA WY		Unpaid	$1,243.86	$1,269.24	$1,332.70	$1,396.16	August Interim
NAIL MATTHEW C	2013058530	35-131-147-000-0000	4317 N VICTORIA WY	07/23/2013	Paid	$138.70	$141.53	$148.61	$155.68	Annual Billing
LEONE LUIGI F	2013058531	35-131-148-000-0000	4319 N VICTORIA WY	07/23/2013	Paid	$216.41	$220.83	$231.87	$242.91	Annual Billing
DJH VICTORIA ABBEY ASSOC	2013058532	35-131-149-000-0000			Unpaid	$216.41	$220.83	$231.87	$242.91	Annual Billing
DJH VICTORIA ABBEY ASSOC	2013058533	35-131-150-000-0000			Unpaid	$138.70	$141.53	$148.61	$155.68	Annual Billing
DJH VICTORIA ABBEY ASSOC	2013058534	35-131-151-000-0000			Unpaid	$390.21	$398.17	$418.08	$437.99	Annual Billing
DJH VICTORIA ABBEY ASSOC	2013058535	35-131-152-000-0000			Unpaid	$81.88	$83.55	$87.73	$91.91	Annual Billing
SWOPE JEAN M	2013058536	35-132-001-000-0000	101 LEONARD LN	04/16/2013	Paid	$1,334.38	$1,361.61	$1,429.69	$1,497.77	Annual Billing
SHROYER CHRISTIANA A	2013058537	35-132-002-000-0000	102 LEONARD LN	04/02/2013	Paid	$1,334.38	$1,361.61	$1,429.69	$1,497.77	Annual Billing
HARTMAN JAMES R	2013058538	35-132-003-000-0000	103 LEONARD LN	04/17/2013	Paid	$1,334.38	$1,361.61	$1,429.69	$1,497.77	Annual Billing
COLEMAN BERNARD M	2013058539	35-132-004-000-0000	104 LEONARD LN	02/07/2013	Paid	$1,334.38	$1,361.61	$1,429.69	$1,497.77	Annual Billing
WRIGHT LAURA J	2013058540	35-132-005-000-0000	105 LEONARD LN	03/07/2013	Paid	$1,334.38	$1,361.61	$1,429.69	$1,497.77	Annual Billing
STRAWCUTTER SUSAN O	2013058541	35-132-006-000-0000	106 LEONARD LN	03/05/2013	Paid	$1,334.38	$1,361.61	$1,429.69	$1,497.77	Annual Billing
SOBERS KESTER T	2013058542	35-132-007-000-0000	107 LEONARD LN		Unpaid	$1,334.38	$1,361.61	$1,429.69	$1,497.77	Annual Billing
CARPENTER ZELMA L REVOC	2013058543	35-132-008-000-0000	108 LEONARD LN	04/10/2013	Paid	$1,334.38	$1,361.61	$1,429.69	$1,497.77	Annual Billing
KLOSS YVONNE D	2013058544	35-132-009-000-0000	109 LEONARD LN	03/12/2013	Paid	$1,321.83	$1,348.81	$1,416.25	$1,483.69	Annual Billing
POTTER I JAY	2013058545	35-132-010-000-0000	110 LEONARD LN	03/07/2013	Paid	$1,321.83	$1,348.81	$1,416.25	$1,483.69	Annual Billing
JOHNSON SARA E	2013058546	35-132-011-000-0000	111 LEONARD LN	04/11/2013	Paid	$1,321.83	$1,348.81	$1,416.25	$1,483.69	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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FORNEY G DOUGLAS	2013058547	35-132-012-000-0000	112 LEONARD LN	04/02/2013	Paid	$1,321.83	$1,348.81	$1,416.25	$1,483.69	Annual Billing
WITMER HELEN M	2013058548	35-132-013-000-0000	113 LEONARD LN	03/20/2013	Paid	$1,255.00	$1,280.61	$1,344.64	$1,408.67	Annual Billing
CAMPBELL SARAH E	2013058549	35-132-014-000-0000	114 LEONARD LN	05/01/2013	Paid	$1,255.00	$1,280.61	$1,344.64	$1,408.67	Annual Billing
FONNER RICHARD L	2013058550	35-132-015-000-0000	115 LEONARD LN	02/13/2013	Paid	$1,255.00	$1,280.61	$1,344.64	$1,408.67	Annual Billing
SMITH DELORES J	2013058551	35-132-016-000-0000	116 LEONARD LN	03/05/2013	Paid	$1,255.00	$1,280.61	$1,344.64	$1,408.67	Annual Billing
BUHRMAN EUGENE G	2013058552	35-132-017-000-0000	117 LEONARD LN	03/19/2013	Paid	$1,327.69	$1,354.79	$1,422.53	$1,490.27	Annual Billing
MORROW MARGARETTA	2013058553	35-132-018-000-0000	118 LEONARD LN	03/07/2013	Paid	$1,327.69	$1,354.79	$1,422.53	$1,490.27	Annual Billing
BAKER ANNA S	2013058554	35-132-019-000-0000	119 LEONARD LN	02/05/2013	Paid	$1,327.69	$1,354.79	$1,422.53	$1,490.27	Annual Billing
SMITH HARRY F	2013058555	35-132-020-000-0000	120 LEONARD LN	05/01/2013	Paid	$1,339.39	$1,366.72	$1,435.06	$1,503.39	Annual Billing
SCOTT SANDRA L	2013058556	35-132-021-000-0000	121 LEONARD LN	03/04/2013	Paid	$1,366.13	$1,394.01	$1,463.71	$1,533.41	Annual Billing
KRAHLING GEORGE W	2013058557	35-132-022-000-0000	122 LEONARD LN	03/27/2013	Paid	$1,140.52	$1,163.80	$1,221.99	$1,280.18	Annual Billing
GUDALEFSKY GREGORY C	2013058558	35-132-023-000-0000	123 LEONARD LN	03/27/2013	Paid	$1,229.10	$1,254.18	$1,316.89	$1,379.60	Annual Billing
METKA DOROTHY A	2013058559	35-132-024-000-0000	124 LEONARD LN	03/12/2013	Paid	$1,289.26	$1,315.57	$1,381.35	$1,447.13	Annual Billing
CLOUGH JULIA K	2013058560	35-132-025-000-0000	125 LEONARD LN	03/04/2013	Paid	$1,340.22	$1,367.57	$1,435.95	$1,504.33	Annual Billing
RAKER DOROTHY M	2013058561	35-132-026-000-0000	126 LEONARD LN	03/04/2013	Paid	$1,321.83	$1,348.81	$1,416.25	$1,483.69	Annual Billing
MCDOWELL JUANITA Q	2013058562	35-132-027-000-0000	127 LEONARD LN	04/02/2013	Paid	$1,285.07	$1,311.30	$1,376.87	$1,442.43	Annual Billing
CHUBB STACEY I	2013058563	35-132-028-000-0000	128 LEONARD LN	03/20/2013	Paid	$1,350.25	$1,377.81	$1,446.70	$1,515.59	Annual Billing
HIGGINS VALERIA L	2013058564	35-132-029-000-0000	129 LEONARD LN	05/08/2013	Paid	$1,163.92	$1,187.67	$1,247.05	$1,306.44	Annual Billing
ZULLO JOSEPH D	2013058565	35-132-030-000-0000	130 LEONARD LN	04/09/2013	Paid	$1,146.38	$1,169.78	$1,228.27	$1,286.76	Annual Billing
TODARO MARY E	2013058566	35-132-031-000-0000	131 LEONARD LN	04/10/2013	Paid	$1,350.25	$1,377.81	$1,446.70	$1,515.59	Annual Billing
WRIGHT CLARENCE L	2013058567	35-132-032-000-0000	132 LEONARD LN	04/24/2013	Paid	$1,469.74	$1,499.73	$1,574.72	$1,649.70	Annual Billing
ROBINSON GILBERT W	2013058568	35-132-033-000-0000	133 LEONARD LN	04/25/2013	Paid	$1,413.75	$1,442.60	$1,514.73	$1,586.86	Annual Billing
PARSON EDWARD J	2013058569	35-132-034-000-0000	134 LEONARD LN	04/16/2013	Paid	$1,519.03	$1,550.03	$1,627.53	$1,705.03	Annual Billing
KHODORKOVSKY EDUARD	2013058570	35-132-035-000-0000	135 LEONARD LN	04/25/2013	Paid	$1,519.03	$1,550.03	$1,627.53	$1,705.03	Annual Billing
LITTLE JACQUELINE	2013058571	35-132-036-000-0000	136 LEONARD LN		Unpaid	$1,303.46	$1,330.06	$1,396.56	$1,463.07	Annual Billing
PARKS EVELYN A	2013058572	35-132-037-000-0000	137 LEONARD LN	02/05/2013	Paid	$1,200.69	$1,225.19	$1,286.45	$1,347.71	Annual Billing
BRIDGEPORT PROPERTY MA	2013058573	35-132-038-000-0000	138 LEONARD LN	03/20/2013	Paid	$1,149.72	$1,173.18	$1,231.84	$1,290.50	Annual Billing
BOBINSKI PHYLLIS	2013058574	35-132-039-000-0000	139 LEONARD LN	02/07/2013	Paid	$1,132.17	$1,155.28	$1,213.04	$1,270.81	Annual Billing
CANTON LORETTA B	2013058575	35-132-040-000-0000	140 LEONARD LN	05/01/2013	Paid	$1,132.17	$1,155.28	$1,213.04	$1,270.81	Annual Billing
GUNNETT ANNA E	2013058576	35-132-041-000-0000	141 LEONARD LN	03/12/2013	Paid	$1,149.72	$1,173.18	$1,231.84	$1,290.50	Annual Billing
WEIKEL JOYCE A	2013058577	35-132-042-000-0000	142 LEONARD LN	03/19/2013	Paid	$1,151.38	$1,174.88	$1,233.62	$1,292.37	Annual Billing
GOODMAN WILLIAM C	2013058578	35-132-043-000-0000	143 LEONARD LN UT43	02/05/2013	Paid	$1,134.67	$1,157.83	$1,215.72	$1,273.61	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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STEVENS BERNICE D	2013058579	35-132-044-000-0000	144 LEONARD LN	03/13/2013	Paid	$1,134.67	$1,157.83	$1,215.72	$1,273.61	Annual Billing
GRUNDY ETHEL R	2013058580	35-132-045-000-0000	145 LEONARD LN	04/17/2013	Paid	$1,151.38	$1,174.88	$1,233.62	$1,292.37	Annual Billing
CRUM ALICE G	2013058581	35-132-046-000-0000	146 LEONARD LN	03/27/2013	Paid	$1,163.92	$1,187.67	$1,247.05	$1,306.44	Annual Billing
PANACCIONE JOAN	2013058582	35-132-047-000-0000	147 LEONARD LN	03/04/2013	Paid	$1,100.42	$1,122.88	$1,179.02	$1,235.17	Annual Billing
OTAROD ELLAHEH	2013058583	35-132-048-000-0000	148 LEONARD LN	05/09/2013	Paid	$1,178.96	$1,203.02	$1,263.17	$1,323.32	Annual Billing
RAMSEY NORMA J	2013058584	35-132-049-000-0000	149 LEONARD LN	03/19/2013	Paid	$1,169.77	$1,193.64	$1,253.32	$1,313.00	Annual Billing
HEILAND PATRICIA A	2013058585	35-132-050-000-0000	150 LEONARD LN	05/01/2013	Paid	$1,148.03	$1,171.46	$1,230.03	$1,288.61	Annual Billing
KOHLER MARY R	2013058586	35-132-051-000-0000	151 LEONARD LN	02/12/2013	Paid	$1,129.66	$1,152.71	$1,210.35	$1,267.98	Annual Billing
BLACK CLIFTON E	2013058587	35-132-052-000-0000	152 LEONARD LN	04/17/2013	Paid	$1,129.66	$1,152.71	$1,210.35	$1,267.98	Annual Billing
KOPPENHAVER DOTTIE L	2013058588	35-132-053-000-0000	153 LEONARD LN	05/08/2013	Paid	$1,148.03	$1,171.46	$1,230.03	$1,288.61	Annual Billing
MARSH WELFORD E	2013058589	35-132-054-000-0000	254 BARBARA LN	03/05/2013	Paid	$1,239.94	$1,265.25	$1,328.51	$1,391.78	Annual Billing
SPOONHOUR JOAN E	2013058590	35-132-055-000-0000	155 LEONARD LN	04/23/2013	Paid	$1,248.31	$1,273.79	$1,337.48	$1,401.17	Annual Billing
SHANNON THELMA L	2013058591	35-132-056-000-0000	156 LEONARD LN	03/12/2013	Paid	$1,248.31	$1,273.79	$1,337.48	$1,401.17	Annual Billing
BOSNJAK CHARLES	2013058592	35-132-057-000-0000	157 LEONARD LN	03/13/2013	Paid	$1,239.94	$1,265.25	$1,328.51	$1,391.78	Annual Billing
ALCORN BEATRICE J	2013058593	35-132-058-000-0000	258 BARBARA LN	04/17/2013	Paid	$1,269.20	$1,295.10	$1,359.86	$1,424.61	Annual Billing
ROHRER TERRY	2013058594	35-132-059-000-0000	159 LEONARD LN	05/01/2013	Paid	$1,277.56	$1,303.63	$1,368.81	$1,433.99	Annual Billing
MATTER FRANKLIN M	2013058595	35-132-060-000-0000	160 LEONARD LN	05/01/2013	Paid	$1,277.56	$1,303.63	$1,368.81	$1,433.99	Annual Billing
CANTON CARL S	2013058596	35-132-061-000-0000	261 BARBARA LN	04/30/2013	Paid	$1,269.20	$1,295.10	$1,359.86	$1,424.61	Annual Billing
DOUGHERTY KATHLEEN C	2013058597	35-132-062-000-0000	162 LEONARD LN UT62	02/12/2013	Paid	$1,316.00	$1,342.86	$1,410.00	$1,477.15	Annual Billing
AUSTIN SARAH A	2013058598	35-132-063-000-0000	163 LEONARD LN	04/24/2013	Paid	$1,296.77	$1,323.23	$1,389.39	$1,455.55	Annual Billing
LOYE JOHN A	2013058599	35-132-064-000-0000	164 MEADOWVIEW DR	02/12/2013	Paid	$1,493.96	$1,524.45	$1,600.67	$1,676.90	Annual Billing
GRANT BRUCE T	2013058600	35-132-065-000-0000	165 MEADOWVIEW DR	04/09/2013	Paid	$1,493.96	$1,524.45	$1,600.67	$1,676.90	Annual Billing
GREGG JOHN S T	2013058601	35-132-066-000-0000	166 MEADOWVIEW DR	03/05/2013	Paid	$1,334.38	$1,361.61	$1,429.69	$1,497.77	Annual Billing
SMITH NANCY C	2013058602	35-132-067-000-0000	167 MEADOWVIEW DR	02/13/2013	Paid	$1,334.38	$1,361.61	$1,429.69	$1,497.77	Annual Billing
GRAVES PATRICIA C	2013058603	35-132-068-000-0000	168 MEADOWVIEW DR	05/01/2013	Paid	$1,289.26	$1,315.57	$1,381.35	$1,447.13	Annual Billing
CLARK DONNA F	2013058604	35-132-069-000-0000	169 MEADOWVIEW DR	04/10/2013	Paid	$1,301.78	$1,328.35	$1,394.77	$1,461.19	Annual Billing
LEHMAN DOROTHY J	2013058605	35-132-070-000-0000	170 MEADOWVIEW DR	04/24/2013	Paid	$1,289.26	$1,315.57	$1,381.35	$1,447.13	Annual Billing
REIDELL JANICE E	2013058606	35-132-071-000-0000	171 MEADOWVIEW DR UT71	05/08/2013	Paid	$1,289.26	$1,315.57	$1,381.35	$1,447.13	Annual Billing
GEISE DIANE E	2013058607	35-132-072-000-0000	172 MEADOWVIEW DR	05/01/2013	Paid	$1,289.26	$1,315.57	$1,381.35	$1,447.13	Annual Billing
COONS TORN MARJORIE L	2013058608	35-132-073-000-0000	173 MEADOWVIEW DR UT73	05/01/2013	Paid	$1,301.78	$1,328.35	$1,394.77	$1,461.19	Annual Billing
RIMPFEL RUDOLPH R	2013058609	35-132-074-000-0000	174 MEADOWVIEW DR	03/07/2013	Paid	$1,371.14	$1,399.12	$1,469.08	$1,539.03	Annual Billing
HOKE DAVID	2013058610	35-132-075-000-0000	175 MEADOWVIEW DR	04/24/2013	Paid	$1,371.14	$1,399.12	$1,469.08	$1,539.03	Annual Billing

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CLASSIC COMMUNITIES COR	2013058611	35-132-076-000-0000	176 MEADOWVIEW DR		Unpaid	$333.40	$340.20	$357.21	$374.22	Annual Billing
HOHE KENNETH W	2013058612	35-132-077-000-0000	177 MEADOWVIEW DR	07/02/2013	Paid	$333.40	$340.20	$357.21	$374.22	Annual Billing
BARBUSH LEA F	2013058613	35-132-078-000-0000	178 MEADOWVIEW DR	05/01/2013	Paid	$1,236.62	$1,261.86	$1,324.95	$1,388.05	Annual Billing
BARBUSH LEA F	2013120684	35-132-078-000-0000	178 MEADOWVIEW DR		Unpaid	$150.54	$153.61	$161.29	$168.97	March Interim
HOFFMAN WARREN H	2013120685	35-132-079-000-0000	179 MEADOWVIEW DR		Unpaid	$451.62	$460.84	$483.88	$506.92	March Interim
HOFFMAN WARREN H	2013058614	35-132-079-000-0000	179 MEADOWVIEW DR		Unpaid	$1,236.62	$1,261.86	$1,324.95	$1,388.05	Annual Billing
CLASSIC COMMUNITIES COR	2013058615	35-132-080-000-0000	180 MEADOWVIEW DR		Unpaid	$333.40	$340.20	$357.21	$374.22	Annual Billing
MILLER GERALDINE	2013058616	35-132-081-000-0000	181 MEADOWVIEW DR	04/10/2013	Paid	$1,235.77	$1,260.99	$1,324.04	$1,387.09	Annual Billing
MILLER GERALDINE	2013120686	35-132-081-000-0000	181 MEADOWVIEW DR	03/13/2013	Paid	$75.20	$76.73	$80.57	$84.40	March Interim
MURRAY NATHANIEL	2013120687	35-132-082-000-0000	182 MEADOWVIEW DR	04/23/2013	Paid	$75.20	$76.73	$80.57	$84.40	March Interim
MURRAY NATHANIEL	2013058617	35-132-082-000-0000	182 MEADOWVIEW DR	03/05/2013	Paid	$1,235.77	$1,260.99	$1,324.04	$1,387.09	Annual Billing
WILLIAMS FRANK W	2013058618	35-132-083-000-0000	183 MEADOWVIEW DR	04/30/2013	Paid	$1,235.77	$1,260.99	$1,324.04	$1,387.09	Annual Billing
RILEY NANCY L	2013058619	35-132-084-000-0000	184 MEADOWVIEW DR	05/01/2013	Paid	$1,185.64	$1,209.84	$1,270.33	$1,330.82	Annual Billing
SOUDERS VANCE E	2013058620	35-132-085-000-0000	185 MEADOWVIEW DR	04/24/2013	Paid	$1,185.64	$1,209.84	$1,270.33	$1,330.82	Annual Billing
SINGER WILLIAM H	2013058621	35-132-086-000-0000	186 MEADOWVIEW DR	04/09/2013	Paid	$1,290.92	$1,317.27	$1,383.13	$1,449.00	Annual Billing
GADBERRY BLAINE W	2013058622	35-132-087-000-0000	187 MEADOWVIEW DR	04/16/2013	Paid	$1,290.92	$1,317.27	$1,383.13	$1,449.00	Annual Billing
NEELY MARTHA F	2013058623	35-132-088-000-0000	188 MEADOWVIEW DR	03/13/2013	Paid	$1,290.92	$1,317.27	$1,383.13	$1,449.00	Annual Billing
SPENCER WILLIAM L	2013058624	35-132-089-000-0000	189 MEADOWVIEW DR	04/02/2013	Paid	$1,290.92	$1,317.27	$1,383.13	$1,449.00	Annual Billing
MUTZABAUGH EUGENE O	2013058625	35-132-090-000-0000	190 MEADOWVIEW DR	03/19/2013	Paid	$1,539.92	$1,571.35	$1,649.92	$1,728.49	Annual Billing
KELLY MICHAEL E	2013058626	35-132-091-000-0000	191 MEADOWVIEW DR	03/19/2013	Paid	$1,534.91	$1,566.23	$1,644.54	$1,722.85	Annual Billing
SMITH RONALD P	2013058627	35-132-092-000-0000	192 MEADOWVIEW DR	03/05/2013	Paid	$1,534.91	$1,566.23	$1,644.54	$1,722.85	Annual Billing
FAIR FAMILY TRUST	2013058628	35-132-093-000-0000	193 MEADOWVIEW DR	04/10/2013	Paid	$1,736.27	$1,771.70	$1,860.29	$1,948.87	Annual Billing
HOSTUTLER CHARLES R	2013058629	35-132-094-000-0000	194 MEADOWVIEW DR	05/01/2013	Paid	$1,297.62	$1,324.10	$1,390.31	$1,456.51	Annual Billing
FAIR JAMES G	2013058630	35-132-095-000-0000	195 MEADOWVIEW DR	04/16/2013	Paid	$1,289.26	$1,315.57	$1,381.35	$1,447.13	Annual Billing
RYAN SUSANNE E	2013058631	35-132-096-000-0000	196 MEADOWVIEW DR	05/01/2013	Paid	$1,301.78	$1,328.35	$1,394.77	$1,461.19	Annual Billing
GRIMM EARL E	2013058632	35-132-097-000-0000	197 MEADOWVIEW DR	03/20/2013	Paid	$1,289.26	$1,315.57	$1,381.35	$1,447.13	Annual Billing
KAUFMAN RUSSELL	2013058633	35-132-098-000-0000	198 MEADOWVIEW DR	03/04/2013	Paid	$1,301.78	$1,328.35	$1,394.77	$1,461.19	Annual Billing
FRITZ BARBARA E	2013058634	35-132-099-000-0000	199 MEADOWVIEW DR	05/01/2013	Paid	$1,289.26	$1,315.57	$1,381.35	$1,447.13	Annual Billing
SCHWER JOSEPH	2013058635	35-132-100-000-0000	200 MEADOWVIEW DR UT100	04/24/2013	Paid	$1,289.26	$1,315.57	$1,381.35	$1,447.13	Annual Billing
SMITH ANN	2013058636	35-132-101-000-0000	201 MEADOWVIEW DR	03/05/2013	Paid	$1,301.78	$1,328.35	$1,394.77	$1,461.19	Annual Billing
GEMCRAFT HOMES INC	2013058637	35-132-102-000-0000	NEW DR UT102		Unpaid	$334.22	$341.04	$358.09	$375.14	Annual Billing
GEMCRAFT HOMES INC	2013058638	35-132-103-000-0000	NEW DR UT103		Unpaid	$334.22	$341.04	$358.09	$375.14	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

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GEMCRAFT HOMES INC	2013058639	35-132-104-000-0000	NEW DR UT104		Unpaid	$334.22	$341.04	$358.09	$375.14	Annual Billing
GEMCRAFT HOMES INC	2013058640	35-132-105-000-0000	NEW DR UT105		Unpaid	$334.22	$341.04	$358.09	$375.14	Annual Billing
GEMCRAFT HOMES INC	2013058641	35-132-106-000-0000	NEW DR UT106		Unpaid	$334.22	$341.04	$358.09	$375.14	Annual Billing
GEMCRAFT HOMES INC	2013058642	35-132-107-000-0000	NEW DR UT107		Unpaid	$334.22	$341.04	$358.09	$375.14	Annual Billing
STOTTLEMYER RICHARD L	2013058643	35-132-108-000-0000	96 ERIC DR	04/02/2013	Paid	$1,518.20	$1,549.18	$1,626.64	$1,704.10	Annual Billing
MEHLER WILLIAM B	2013058644	35-132-109-000-0000	97 ERIC DR	02/12/2013	Paid	$1,518.20	$1,549.18	$1,626.64	$1,704.10	Annual Billing
GEMCRAFT HOMES INC	2013058645	35-132-110-000-0000	NEW DR UT110		Unpaid	$334.22	$341.04	$358.09	$375.14	Annual Billing
GEMCRAFT HOMES INC	2013058646	35-132-111-000-0000	NEW DR UT111		Unpaid	$334.22	$341.04	$358.09	$375.14	Annual Billing
GEMCRAFT HOMES INC	2013058647	35-132-112-000-0000	NEW DR UT112		Unpaid	$334.22	$341.04	$358.09	$375.14	Annual Billing
VANGUARD REALTY GROUP I	2013058648	35-132-115-000-0000	UNION DEPOSIT RD L-1B	03/05/2013	Paid	$427.80	$436.53	$458.36	$480.18	Annual Billing
MAKSYMIV BOGDAN	2013058649	35-133-001-000-0000	WINDSOR RD L1	08/01/2013	In Progress	$576.52	$588.29	$617.70	$647.12	Annual Billing
MAKSYMIV BOGDAN	2013058650	35-133-002-000-0000	WINDSOR RD L2	08/01/2013	In Progress	$546.45	$557.60	$585.48	$613.36	Annual Billing
PALM DEVELOPMENT INC	2013058651	35-133-003-000-0000	HAMPTON CT L3	04/09/2013	Paid	$619.14	$631.78	$663.37	$694.96	Annual Billing
PALM DEVELOPMENT INC	2013058652	35-133-004-000-0000	HAMPTON CT L4	04/09/2013	Paid	$696.85	$711.07	$746.62	$782.18	Annual Billing
PALM DEVELOPMENT INC	2013058653	35-133-005-000-0000	HAMPTON CT L5	04/09/2013	Paid	$764.53	$780.13	$819.14	$858.14	Annual Billing
D TERRY MILLER & ASSOCIAT	2013058654	35-133-006-000-0000	WILSHIRE RD L6	04/17/2013	Paid	$463.74	$473.20	$496.86	$520.52	Annual Billing
WALDNER JOSEPH F	2013058655	35-133-007-000-0000	5360 WILSHIRE RD	04/17/2013	Paid	$3,987.25	$4,068.62	$4,272.05	$4,475.48	Annual Billing
PALM DEVELOPMENT INC	2013058656	35-133-008-000-0000	WILSHIRE RD L8	04/09/2013	Paid	$462.07	$471.50	$495.08	$518.65	Annual Billing
PALM DEVELOPMENT INC	2013058657	35-133-009-000-0000	WILSHIRE RD L9	04/09/2013	Paid	$460.39	$469.79	$493.28	$516.77	Annual Billing
PALM DEVELOPMENT INC	2013058658	35-133-010-000-0000	WILSHIRE RD L10	04/09/2013	Paid	$461.22	$470.63	$494.16	$517.69	Annual Billing
PALM DEVELOPMENT INC	2013058659	35-133-011-000-0000	WILSHIRE RD L11	04/09/2013	Paid	$939.15	$958.32	$1,006.24	$1,054.15	Annual Billing
PALM DEVELOPMENT INC	2013058660	35-133-012-000-0000	WILSHIRE RD L12	04/09/2013	Paid	$662.59	$676.11	$709.92	$743.72	Annual Billing
D TERRY MILLER & ASSOCIAT	2013058661	35-133-013-000-0000	WILSHIRE RD L13	04/17/2013	Paid	$621.64	$634.33	$666.05	$697.76	Annual Billing
PALM DEVELOPMENT INC	2013058662	35-133-014-000-0000	WILSHIRE RD L14	04/09/2013	Paid	$470.42	$480.02	$504.02	$528.02	Annual Billing
PALM DEVELOPMENT INC	2013058663	35-133-015-000-0000	WILSHIRE RD L15	04/09/2013	Paid	$477.95	$487.70	$512.09	$536.47	Annual Billing
PALM DEVELOPMENT INC	2013058664	35-133-016-000-0000	WILSHIRE RD L16	04/09/2013	Paid	$573.18	$584.88	$614.12	$643.37	Annual Billing
WEIKERT ADAM S	2013058665	35-133-017-000-0000	5349 WILSHIRE RD	04/16/2013	Paid	$3,255.30	$3,321.73	$3,487.82	$3,653.90	Annual Billing
PALM DEVELOPMENT INC	2013058666	35-133-018-000-0000	WILSHIRE RD L18	04/09/2013	Paid	$571.51	$583.17	$612.33	$641.49	Annual Billing
PALM DEVELOPMENT INC	2013058667	35-133-052-000-0000	ROYAL AV L52	04/09/2013	Paid	$469.58	$479.16	$503.12	$527.08	Annual Billing
PALM DEVELOPMENT INC	2013058668	35-133-053-000-0000	ROYAL AV L53	04/09/2013	Paid	$644.21	$657.36	$690.23	$723.10	Annual Billing
J W MUMPER CONSTRUCTIO	2013058669	35-133-054-000-0000	ROYAL AV L54		Unpaid	$480.45	$490.26	$514.77	$539.29	Annual Billing
PALM DEVELOPMENT INC	2013058670	35-133-055-000-0000	GALLO WY L55	04/09/2013	Paid	$470.42	$480.02	$504.02	$528.02	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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J W MUMPER CONSTRUCTIO	2013058671	35-133-056-000-0000	GALLO WY L56		Unpaid	$500.51	$510.72	$536.26	$561.79	Annual Billing
J W MUMPER CONSTRUCTIO	2013058672	35-133-057-000-0000	GALLO WY L57		Unpaid	$499.65	$509.85	$535.34	$560.84	Annual Billing
J W MUMPER CONSTRUCTIO	2013058673	35-133-058-000-0000	GALLO WY L58		Unpaid	$509.69	$520.09	$546.09	$572.10	Annual Billing
J W MUMPER CONSTRUCTIO	2013058674	35-133-059-000-0000	PAMELA RD L59		Unpaid	$465.40	$474.90	$498.65	$522.39	Annual Billing
J W MUMPER CONSTRUCTIO	2013058675	35-133-070-000-0000	GALLO WY L70		Unpaid	$605.78	$618.14	$649.05	$679.95	Annual Billing
J W MUMPER CONSTRUCTIO	2013058676	35-133-071-000-0000	5104 GALLO WAY	04/10/2013	Paid	$3,575.30	$3,648.27	$3,830.68	$4,013.10	Annual Billing
FRIEDMAN ROBERT S	2013058677	35-133-072-000-0000	5106 GALLO WAY	06/05/2013	Paid	$3,358.89	$3,427.44	$3,598.81	$3,770.18	Annual Billing
D TERRY MILLER & ASSOCIAT	2013058678	35-133-073-000-0000	GALLO WY L73	04/17/2013	Paid	$468.74	$478.31	$502.23	$526.14	Annual Billing
D TERRY MILLER & ASSOCIAT	2013058679	35-133-092-000-0000	PAMELA RD L92	04/17/2013	Paid	$482.12	$491.96	$516.56	$541.16	Annual Billing
PALM DEVELOPMENT INC	2013058680	35-133-093-000-0000	WILSHIRE RD L93	04/09/2013	Paid	$485.46	$495.37	$520.14	$544.91	Annual Billing
D TERRY MILLER & ASSOCIAT	2013058681	35-133-094-000-0000	WILSHIRE RD L94	04/17/2013	Paid	$480.45	$490.26	$514.77	$539.29	Annual Billing
PALM DEVELOPMENT INC	2013058682	35-133-095-000-0000	WILSHIRE RD L95	04/09/2013	Paid	$518.89	$529.48	$555.95	$582.43	Annual Billing
D TERRY MILLER & ASSOCIAT	2013058683	35-133-096-000-0000	WILSHIRE RD L96	04/17/2013	Paid	$619.98	$632.63	$664.26	$695.89	Annual Billing
GALLO JOSEPH J	2013058684	35-133-097-000-0000	740 HAMPTON CT	04/10/2013	Paid	$4,598.86	$4,692.71	$4,927.35	$5,161.98	Annual Billing
PALM DEVELOPMENT INC	2013058685	35-133-098-000-0000	HAMPTON CT L98	04/09/2013	Paid	$507.19	$517.54	$543.42	$569.29	Annual Billing
PALM DEVELOPMENT INC	2013058686	35-133-099-000-0000	HAMPTON CT L99	04/09/2013	Paid	$490.47	$500.48	$525.50	$550.53	Annual Billing
PALM DEVELOPMENT INC	2013058687	35-133-100-000-0000	HAMPTON CT L100	04/09/2013	Paid	$569.84	$581.47	$610.54	$639.62	Annual Billing
PALM DEVELOPMENT INC	2013058688	35-133-102-000-0000	HAMPTON CT L102	04/09/2013	Paid	$3.34	$3.41	$3.58	$3.75	Annual Billing
PALM DEVELOPMENT INC	2013058689	35-133-103-000-0000	HAMPTON CT L103	04/09/2013	Paid	$1.68	$1.71	$1.80	$1.88	Annual Billing
PALM DEVELOPMENT INC	2013058690	35-133-104-000-0000	HAMPTON CT L104	04/09/2013	Paid	$0.83	$0.85	$0.89	$0.94	Annual Billing
A D HOGG BUILDER INC	2013058691	35-133-201-000-0000	ROYAL AV L201	06/05/2013	Paid	$491.30	$501.33	$526.40	$551.46	Annual Billing
A D HOGG BUILDER INC	2013058692	35-133-202-000-0000	ROYAL AV L202	06/05/2013	Paid	$279.07	$284.77	$299.01	$313.25	Annual Billing
A D HOGG BUILDER INC	2013058693	35-133-203-000-0000	ROYAL AV L203	06/05/2013	Paid	$163.77	$167.11	$175.47	$183.82	Annual Billing
A D HOGG BUILDER INC	2013058694	35-133-204-000-0000	ROYAL AV L204	06/05/2013	Paid	$187.16	$190.98	$200.53	$210.08	Annual Billing
PALM DEVELOPMENT INC	2013058695	35-133-205-000-0000	ROYAL AV L205	04/09/2013	Paid	$178.81	$182.46	$191.58	$200.71	Annual Billing
PALM DEVELOPMENT INC	2013058696	35-133-206-000-0000	ROYAL AV L206	04/09/2013	Paid	$165.43	$168.81	$177.25	$185.69	Annual Billing
PALM DEVELOPMENT INC	2013058697	35-133-207-000-0000	ROYAL AV L207	04/09/2013	Paid	$164.61	$167.97	$176.37	$184.77	Annual Billing
PALM DEVELOPMENT INC	2013058698	35-133-208-000-0000	ROYAL AV L208	04/09/2013	Paid	$164.61	$167.97	$176.37	$184.77	Annual Billing
PALM DEVELOPMENT INC	2013058699	35-133-209-000-0000	ROYAL AV L209	04/09/2013	Paid	$165.43	$168.81	$177.25	$185.69	Annual Billing
PALM DEVELOPMENT INC	2013058700	35-133-210-000-0000	ROYAL AV L210	04/09/2013	Paid	$241.48	$246.41	$258.73	$271.05	Annual Billing
PALM DEVELOPMENT INC	2013058701	35-133-215-000-0000	ROYAL AV L215	04/09/2013	Paid	$179.64	$183.31	$192.48	$201.64	Annual Billing
PALM DEVELOPMENT INC	2013058702	35-133-216-000-0000	ROYAL AV L216	04/09/2013	Paid	$167.11	$170.52	$179.05	$187.57	Annual Billing

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Dauphin County
LOWER PAXTON TWP

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Township: LOWER PAXTON TWP

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PALM DEVELOPMENT INC	2013058703	35-133-217-000-0000	ROYAL AV L217	04/09/2013	Paid	$165.43	$168.81	$177.25	$185.69	Annual Billing
PALM DEVELOPMENT INC	2013058704	35-133-218-000-0000	ROYAL AV L218	04/09/2013	Paid	$167.11	$170.52	$179.05	$187.57	Annual Billing
OLSON DAVID K	2013058705	35-133-219-000-0000	5028 ROYAL AV	03/05/2013	Paid	$2,325.33	$2,372.79	$2,491.43	$2,610.07	Annual Billing
A D HOGG BUILDER INC	2013058706	35-133-220-000-0000	5026 ROYAL AV	06/05/2013	Paid	$2,162.40	$2,206.53	$2,316.86	$2,427.18	Annual Billing
BOLASH STEVEN L	2013230128	35-133-221-000-0000	5024 ROYAL AVE		Unpaid	$755.33	$770.75	$809.29	$847.83	August Interim
BOLASH STEVEN L	2013058707	35-133-221-000-0000	5024 ROYAL AVE	04/24/2013	Paid	$1,223.25	$1,248.21	$1,310.62	$1,373.03	Annual Billing
A D HOGG BUILDER INC	2013058708	35-133-222-000-0000	5022 ROYAL AVE	06/05/2013	Paid	$1,279.23	$1,305.34	$1,370.61	$1,435.87	Annual Billing
PALM DEVELOPMENT INC	2013058709	35-133-223-000-0000	ROYAL AV L223	04/09/2013	Paid	$233.97	$238.74	$250.68	$262.61	Annual Billing
PALM DEVELOPMENT INC	2013058710	35-133-224-000-0000	ROYAL AV L224	04/09/2013	Paid	$167.94	$171.37	$179.94	$188.51	Annual Billing
PALM DEVELOPMENT INC	2013058711	35-133-225-000-0000	ROYAL AV L225	04/09/2013	Paid	$167.94	$171.37	$179.94	$188.51	Annual Billing
PALM DEVELOPMENT INC	2013058712	35-133-226-000-0000	ROYAL AV L226	04/09/2013	Paid	$169.62	$173.08	$181.73	$190.39	Annual Billing
PALM DEVELOPMENT INC	2013058713	35-133-227-000-0000	ROYAL AV L227	04/09/2013	Paid	$345.09	$352.13	$369.74	$387.34	Annual Billing
PALM DEVELOPMENT INC	2013058714	35-133-228-000-0000	ROYAL AV L228	04/09/2013	Paid	$563.15	$574.64	$603.37	$632.10	Annual Billing
PALM DEVELOPMENT INC	2013058715	35-133-241-000-0000	OPEN SPACE L241	04/09/2013	Paid	$11.70	$11.94	$12.54	$13.13	Annual Billing
PALM DEVELOPMENT INC	2013058716	35-133-242-000-0000	OPEN SPACE L242	04/09/2013	Paid	$28.41	$28.99	$30.44	$31.89	Annual Billing
THOMAS WILLIAM P	2013058717	35-134-001-000-0000	4864 SHEFFIELD CT	02/05/2013	Paid	$1,282.57	$1,308.75	$1,374.19	$1,439.63	Annual Billing
BEAVER GREGORY J	2013058718	35-134-002-000-0000	4862 SHEFFIELD CT	05/01/2013	Paid	$1,265.86	$1,291.69	$1,356.27	$1,420.86	Annual Billing
WILBUR DONALD E	2013058719	35-134-003-000-0000	4860 SHEFFIELD CT	04/09/2013	Paid	$1,282.57	$1,308.75	$1,374.19	$1,439.63	Annual Billing
S & A CUSTOM HOMES INC	2013058720	35-134-004-000-0000	SHEFFIELD CT UT21	05/07/2013	Paid	$243.15	$248.11	$260.52	$272.92	Annual Billing
S & A CUSTOM HOMES INC	2013058721	35-134-005-000-0000	SHEFFIELD CT UT22	05/07/2013	Paid	$243.15	$248.11	$260.52	$272.92	Annual Billing
S & A CUSTOM HOMES INC	2013058722	35-134-006-000-0000	SHEFFIELD CT UT23	05/07/2013	Paid	$243.15	$248.11	$260.52	$272.92	Annual Billing
S & A CUSTOM HOMES INC	2013058723	35-134-007-000-0000	SHEFFIELD CT UT204	05/07/2013	Paid	$243.15	$248.11	$260.52	$272.92	Annual Billing
S & A CUSTOM HOMES INC	2013058724	35-134-008-000-0000	4850 SHEFFIELD CT	05/07/2013	Paid	$243.15	$248.11	$260.52	$272.92	Annual Billing
S & A CUSTOM HOMES INC	2013058725	35-134-009-000-0000	SHEFFIELD CT UT31	05/07/2013	Paid	$243.15	$248.11	$260.52	$272.92	Annual Billing
S & A CUSTOM HOMES INC	2013058726	35-134-010-000-0000	SHEFFIELD CT UT32	05/07/2013	Paid	$243.15	$248.11	$260.52	$272.92	Annual Billing
S & A CUSTOM HOMES INC	2013058727	35-134-011-000-0000	SHEFFIELD CT UT33	05/07/2013	Paid	$243.15	$248.11	$260.52	$272.92	Annual Billing
S 7 A CUSTOM HOMES INC	2013058728	35-134-012-000-0000	SHEFFIELD CT UT34	05/07/2013	Paid	$243.15	$248.11	$260.52	$272.92	Annual Billing
BUPP DENNIS M	2013058729	35-134-013-000-0000	4840 SHEFFIELD CT	04/24/2013	Paid	$1,615.12	$1,648.08	$1,730.48	$1,812.89	Annual Billing
BUPP DENNIS M	2013120688	35-134-013-000-0000	4840 SHEFFIELD CT	04/02/2013	Paid	$228.65	$233.32	$244.99	$256.65	March Interim
BOWES HELENA L	2013058730	35-134-014-000-0000	4838 SHEFFIELD CT	04/24/2013	Paid	$1,641.02	$1,674.51	$1,758.24	$1,841.96	Annual Billing
S & A CUSTOM HOMES INC	2013120689	35-134-015-000-0000	4836 SHEFFIELD CT	05/07/2013	Paid	$226.02	$230.63	$242.16	$253.69	March Interim
S & A CUSTOM HOMES INC	2013058731	35-134-015-000-0000	4836 SHEFFIELD CT	05/07/2013	Paid	$1,599.24	$1,631.88	$1,713.47	$1,795.07	Annual Billing

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Payment Status Report
Dauphin County
LOWER PAXTON TWP

All Taxbills Sorted By Property Key

Township: LOWER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BARNHART JOHN W	2013058732	35-134-016-000-0000	4834 SHEFFIELD CT	05/01/2013	Paid	$1,607.59	$1,640.40	$1,722.42	$1,804.44	Annual Billing
REICHARD DAVID C	2013058733	35-134-017-000-0000	4832 SHEFFIELD CT	05/01/2013	Paid	$1,641.02	$1,674.51	$1,758.24	$1,841.96	Annual Billing
REICHARD DAVID C	2013120690	35-134-017-000-0000	4832 SHEFFIELD CT	03/14/2013	Paid	$349.47	$356.60	$374.43	$392.26	March Interim
S & A CUSTOM HOMES INC	2013058734	35-134-018-000-0000	SHEFFIELD CT UT51	05/07/2013	Paid	$243.15	$248.11	$260.52	$272.92	Annual Billing
S & A CUSTOM HOMES INC	2013058735	35-134-019-000-0000	SHEFFIELD CT UT 52	05/07/2013	Paid	$243.15	$248.11	$260.52	$272.92	Annual Billing
S 7 A CUSTOM HOMES INC	2013058736	35-134-020-000-0000	SHEFFIELD CT UT53	05/07/2013	Paid	$243.15	$248.11	$260.52	$272.92	Annual Billing
S & A CUSTOM HOMES INC	2013058737	35-134-021-000-0000	SHEFFIELD CT UT54	05/07/2013	Paid	$243.15	$248.11	$260.52	$272.92	Annual Billing
S & A CUSTOM HOMES INC	2013058738	35-134-022-000-0000	SHEFFIELD CT UT55	05/07/2013	Paid	$243.15	$248.11	$260.52	$272.92	Annual Billing
S & A CUSTOM HOMES INC	2013058739	35-134-023-000-0000	SHEFFIELD CT UT61	05/07/2013	Paid	$243.15	$248.11	$260.52	$272.92	Annual Billing
S & A CUSTOM HOMES INC	2013058740	35-134-024-000-0000	SHEFFIELD CT UT62	05/07/2013	Paid	$243.15	$248.11	$260.52	$272.92	Annual Billing
S & A CUSTOM HOMES INC	2013058741	35-134-025-000-0000	SHEFFIELD CT UT63	05/07/2013	Paid	$243.15	$248.11	$260.52	$272.92	Annual Billing
S & A CUSTOM HOMES INC	2013058742	35-134-026-000-0000	SHEFFIELD CT UT64	05/07/2013	Paid	$243.15	$248.11	$260.52	$272.92	Annual Billing
DOUGLAS DONALD W	2013058743	35-134-027-000-0000	4813 SHEFFIELD CT	04/25/2013	Paid	$1,709.53	$1,744.42	$1,831.64	$1,918.86	Annual Billing
S & A CUSTOM HOMES INC	2013058744	35-134-028-000-0000	4815 SHEFFIELD CT	05/07/2013	Paid	$1,611.78	$1,644.67	$1,726.90	$1,809.14	Annual Billing
DEMMY CHARLES C	2013058745	35-134-029-000-0000	4817 SHEFFIELD CT	03/27/2013	Paid	$1,977.75	$2,018.11	$2,119.02	$2,219.92	Annual Billing
DAUCHESS ANTHONY C	2013058746	35-134-030-000-0000	4819 SHEFFIELD CT UT151	03/14/2013	Paid	$1,859.94	$1,897.90	$1,992.80	$2,087.69	Annual Billing
GILBERT SAMUEL R	2013058747	35-134-031-000-0000	4821 SHEFFIELD CT	02/05/2013	Paid	$1,642.69	$1,676.21	$1,760.02	$1,843.83	Annual Billing
ROSE RONALD J	2013058748	35-134-032-000-0000	4823 SHEFFIELD CT	06/04/2013	Paid	$1,642.69	$1,676.21	$1,760.02	$1,843.83	Annual Billing
SCHAEFFER DIANE M	2013058749	35-134-033-000-0000	4825 SHEFFIELD CT	04/09/2013	Paid	$1,659.39	$1,693.26	$1,777.92	$1,862.59	Annual Billing
S & A CUSTOM HOMES INC	2013058750	35-134-034-000-0000	4831 SHEFFIELD CT UT163	05/07/2013	Paid	$1,646.87	$1,680.48	$1,764.50	$1,848.53	Annual Billing
GEIGER VIRGINIA M	2013058751	35-134-035-000-0000	4829 SHEFFIELD CT UT162	03/07/2013	Paid	$1,630.16	$1,663.43	$1,746.60	$1,829.77	Annual Billing
MAROUSI PHILIP J	2013058752	35-134-036-000-0000	4827 SHEFFIELD CT	03/19/2013	Paid	$1,646.87	$1,680.48	$1,764.50	$1,848.53	Annual Billing
Totals for : LOWER PAXTON TWP						**$25,434,303.89**	**$25,953,373.97**	**$27,251,047.49**	**$28,548,719.31**	

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Payment Status Report
Dauphin County
LOWER SWATARA TWP

All Taxbills Sorted By Property Key

Township: LOWER SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
FOWLER ROBERT J	2013058753	36-000-006-000-0000	UNMAPPED	05/01/2013	Paid	$31.46	$32.10	$33.71	$35.31	Annual Billing
DAHR CHARLES E	2013058754	36-000-007-000-0000	UNMAPPED		Unpaid	$28.11	$28.68	$30.11	$31.55	Annual Billing
FISHER DONALD	2013058755	36-000-010-000-0000	UNMAPPED		Unpaid	$3.38	$3.45	$3.62	$3.80	Annual Billing
STRITE FRUIT FARM LP	2013058756	36-001-001-000-0000	COCKLEY RD		Unpaid	$1,841.70	$1,879.29	$1,973.25	$2,067.22	Annual Billing
MJB FARMS LLC C/O PENN RI	2013058757	36-001-002-000-0000	COCKLEY RD	03/28/2013	Paid	$25.85	$26.38	$27.70	$29.02	Annual Billing
MJB FARMS LLC C/O PENN RI	2013058758	36-001-003-000-0000	LONGVIEW RD	03/28/2013	Paid	$6,348.99	$6,478.56	$6,802.49	$7,126.42	Annual Billing
CLINE RICHARD B	2013058759	36-001-004-000-0000	139 COCKLEY RD	02/22/2013	Paid	$682.20	$696.12	$730.93	$765.73	Annual Billing
POTICHER C H	2013058760	36-001-005-000-0000	1400 LONGVIEW DR	03/15/2013	Paid	$1,422.39	$1,451.42	$1,523.99	$1,596.56	Annual Billing
STRITE JONATHAN	2013058761	36-001-006-000-0000	806 LONGVIEW DR	03/25/2013	Paid	$1,006.26	$1,026.80	$1,078.14	$1,129.48	Annual Billing
PARKER OTIS K	2013058762	36-001-008-000-0000	800 LONGVIEW DR	03/11/2013	Paid	$876.64	$894.53	$939.26	$983.98	Annual Billing
MYERS DONALD W	2013058763	36-001-009-000-0000	802 LONGVIEW DR	03/13/2013	Paid	$1,198.39	$1,222.85	$1,283.99	$1,345.14	Annual Billing
STRITE FRUIT FARM LP	2013058764	36-001-011-000-0000	STRITES RD		Unpaid	$783.21	$799.19	$839.15	$879.11	Annual Billing
MIDPENN ESTATES	2013058765	36-001-012-000-0000	OBERLIN RD	03/25/2013	Paid	$366.31	$373.79	$392.48	$411.17	Annual Billing
ETTER CHRISTOPHER A	2013058766	36-001-013-000-0000	1000 LONGVIEW DR	03/25/2013	Paid	$1,137.00	$1,160.20	$1,218.21	$1,276.22	Annual Billing
LERCH JOYCE K	2013058767	36-001-014-000-0000	LONGVIEW DR	03/29/2013	Paid	$31.83	$32.48	$34.10	$35.73	Annual Billing
SOUDERS LESTER	2013058768	36-001-015-000-0000	1010 LONGVIEW RD	02/05/2013	Paid	$1,214.31	$1,239.09	$1,301.04	$1,363.00	Annual Billing
LERCH JOYCE K	2013058769	36-001-016-000-0000	6121 LEON AVE	03/29/2013	Paid	$2,296.78	$2,343.65	$2,460.83	$2,578.02	Annual Billing
SISTI PERRY A	2013058770	36-001-017-000-0000	904 LONGVIEW DR	03/18/2013	Paid	$2,236.10	$2,281.73	$2,395.82	$2,509.90	Annual Billing
STRITE FRUIT FARM LP	2013058771	36-001-018-000-0000			Unpaid	$1,678.76	$1,713.02	$1,798.67	$1,884.32	Annual Billing
STRITE FRUIT FARM LP	2013058772	36-002-001-000-0000	1000 STRITES RD		Unpaid	$2,238.35	$2,284.03	$2,398.23	$2,512.43	Annual Billing
BYERS LLOYD T	2013058773	36-002-002-000-0000	LONGVIEW DR	03/26/2013	Paid	$133.72	$136.45	$143.27	$150.10	Annual Billing
BURKHOLDER RONALD A	2013058774	36-002-003-000-0000	LONGVIEW DR	02/12/2013	Paid	$339.35	$346.28	$363.59	$380.91	Annual Billing
KREIDER NOAH W & SONS	2013058775	36-002-004-000-0000	420 LONGVIEW DR	04/05/2013	Paid	$1,850.69	$1,888.46	$1,982.88	$2,077.31	Annual Billing
STRITE JOSEPH G	2013058776	36-002-005-000-0000	1101 STRITES RD		Unpaid	$1,166.37	$1,190.17	$1,249.68	$1,309.19	Annual Billing
ALBERT JERRY LEE	2013058777	36-002-006-000-0000	50 BESSIE LN	03/25/2013	Paid	$1,625.96	$1,659.14	$1,742.10	$1,825.05	Annual Billing
ESPENSHADE RALPH H	2013058778	36-002-008-000-0000	1117 STRITES RD	04/05/2013	Paid	$1,398.98	$1,427.53	$1,498.91	$1,570.28	Annual Billing
DALLMEYER CARL E	2013058779	36-002-009-000-0000	COCKLEY RD	03/26/2013	Paid	$13,260.42	$13,531.04	$14,207.59	$14,884.14	Annual Billing
SCOTT ERIC	2013058780	36-002-009-001-0001			Unpaid	$44.94	$45.86	$48.15	$50.45	Annual Billing
FAIR GRAYSON A	2013058781	36-002-009-002-0150	113 A LN		Unpaid	$42.07	$42.93	$45.08	$47.22	Annual Billing
STARLIPER DORIS	2013058782	36-002-009-003-0001	117 A LN		Unpaid	$42.07	$42.93	$45.08	$47.22	Annual Billing
STUMP TIMOTHY	2013058783	36-002-009-004-0033	121 A LN		Unpaid	$83.01	$84.70	$88.94	$93.17	Annual Billing
HAMMADI KHALID	2013058784	36-002-009-005-0157	125 A LN	02/06/2013	Paid	$54.57	$55.68	$58.46	$61.25	Annual Billing

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Payment Status Report
Dauphin County
LOWER SWATARA TWP

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BATTEN JAMES	2013058785	36-002-009-006-0168	129 A LN		Unpaid	$56.85	$58.01	$60.91	$63.81	Annual Billing
TRAYER SUZANNE M	2013058786	36-002-009-007-0098	133 A LN		Unpaid	$36.39	$37.13	$38.99	$40.84	Annual Billing
HOUSER ROBERT B	2013058787	36-002-009-008-0158	135 A LN		Unpaid	$34.11	$34.81	$36.55	$38.29	Annual Billing
KOHR EDWARD R	2013058788	36-002-009-009-0180	139 A LN	03/19/2013	Paid	$38.66	$39.45	$41.42	$43.40	Annual Billing
BRANCH WALTER	2013058789	36-002-009-010-0175	109 B LN		Unpaid	$86.41	$88.17	$92.58	$96.99	Annual Billing
DEMORLA FABIAN	2013058790	36-002-009-011-0197	109 B LN		Unpaid	$30.71	$31.34	$32.91	$34.47	Annual Billing
POTTS HOWARD	2013058791	36-002-009-012-0184	113 B LN		Unpaid	$36.39	$37.13	$38.99	$40.84	Annual Billing
HURLBERT DANA J	2013058792	36-002-009-013-0174	117 B LN		Unpaid	$70.49	$71.93	$75.53	$79.12	Annual Billing
LOCKARD BETTY	2013058793	36-002-009-014-0181	121 B LN		Unpaid	$38.66	$39.45	$41.42	$43.40	Annual Billing
GRESSLEY TAMMY S	2013058794	36-002-009-015-0015			Unpaid	$113.50	$115.82	$121.61	$127.40	Annual Billing
PETERS FRED	2013058795	36-002-009-016-0169	127 B LN	07/09/2013	Paid	$35.26	$35.98	$37.78	$39.58	Annual Billing
HOUSEKNECHT ZACHARY M	2013058796	36-002-009-017-0017			Unpaid	$44.94	$45.86	$48.15	$50.45	Annual Billing
SANDERSON LINDA	2013058797	36-002-009-018-0013	135 B LN	05/31/2013	Paid	$39.82	$40.63	$42.66	$44.69	Annual Billing
HOOVER CASSANDRA	2013058798	36-002-009-019-0019			Unpaid	$79.79	$81.42	$85.49	$89.56	Annual Billing
FREYSINGER ZAHARY	2013058799	36-002-009-020-0176	143 B LN		Unpaid	$153.52	$156.65	$164.48	$172.32	Annual Billing
LENKER EDWARD S	2013058800	36-002-009-021-0165	147 B LN		Unpaid	$79.59	$81.21	$85.27	$89.33	Annual Billing
WEAVER HARRY	2013058801	36-002-009-023-0023	151 B LN	02/13/2013	Paid	$552.57	$563.85	$592.04	$620.24	Annual Billing
ELAASSOUS KHADIJA	2013058802	36-002-009-024-0186	155 B LN	06/12/2013	Paid	$42.07	$42.93	$45.08	$47.22	Annual Billing
LINDEMUTH MARTIN	2013058803	36-002-009-025-0025	159 B LN		Unpaid	$227.40	$232.04	$243.64	$255.24	Annual Billing
THOMAS JOLEEN	2013058804	36-002-009-026-0026	163 B LN		Unpaid	$417.28	$425.80	$447.09	$468.38	Annual Billing
ADAMS AMANDA	2013058805	36-002-009-027-0048	167 B LN		Unpaid	$27.29	$27.85	$29.24	$30.64	Annual Billing
MAULFAIR SHIRLEY	2013058806	36-002-009-028-0146	152 C LN		Unpaid	$34.11	$34.81	$36.55	$38.29	Annual Billing
PLAUNT BARRY	2013058807	36-002-009-029-0029	148 C LN		Unpaid	$62.55	$63.83	$67.02	$70.21	Annual Billing
JOHNSON JASON	2013058808	36-002-009-030-0030		03/19/2013	Paid	$104.52	$106.65	$111.98	$117.32	Annual Billing
COOK ROBERT	2013058809	36-002-009-031-0031			Unpaid	$146.08	$149.06	$156.51	$163.97	Annual Billing
LESHER EDWARD R	2013058810	36-002-009-033-0118	134 C LN	05/22/2013	Paid	$36.39	$37.13	$38.99	$40.84	Annual Billing
MCMASTER COLLEEN	2013058811	36-002-009-034-0163	130 C LN		Unpaid	$35.26	$35.98	$37.78	$39.58	Annual Billing
BOUMAKRAT LARBI	2013058812	36-002-009-035-0035	126 C LN	03/04/2013	Paid	$38.66	$39.45	$41.42	$43.40	Annual Billing
NEWMAN JAMES F	2013058813	36-002-009-036-0036	122 C LN	02/28/2013	Paid	$47.76	$48.73	$51.17	$53.60	Annual Billing
VASQUEZ DARLENE	2013058814	36-002-009-037-0037		03/12/2013	Paid	$102.26	$104.35	$109.57	$114.79	Annual Billing
UPDEGRAFF JOHN	2013058815	36-002-009-038-0095	114 C LN		Unpaid	$36.39	$37.13	$38.99	$40.84	Annual Billing
HOOVER COLBY J	2013058816	36-002-009-039-0015	110 C LN		Unpaid	$32.98	$33.65	$35.33	$37.02	Annual Billing

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Dauphin County
LOWER SWATARA TWP

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MEJIA MARCOS M	2013058817	36-002-009-040-0134	106 C LN		Unpaid	$31.83	$32.48	$34.10	$35.73	Annual Billing
DEEMER JERRY	2013058818	36-002-009-041-0055	104 C LN		Unpaid	$39.82	$40.63	$42.66	$44.69	Annual Billing
MCLAIN ELIZABETH	2013058819	36-002-009-042-0113	107 C LN 42B		Unpaid	$62.55	$63.83	$67.02	$70.21	Annual Billing
DUNN MARY	2013058820	36-002-009-042-0178	113 C LN		Unpaid	$146.68	$149.67	$157.15	$164.64	Annual Billing
SADLER CHARLES	2013058821	36-002-009-043-0052	117 C LN		Unpaid	$42.07	$42.93	$45.08	$47.22	Annual Billing
REIGLE AARON	2013058822	36-002-009-044-0187	119 C LN		Unpaid	$34.11	$34.81	$36.55	$38.29	Annual Billing
FEARNBAUGH KELLEY L	2013058823	36-002-009-045-0450	123 C LN	02/15/2013	Paid	$67.09	$68.46	$71.88	$75.31	Annual Billing
GARY SHAWN	2013058824	36-002-009-048-0135	135 C LN		Unpaid	$100.06	$102.10	$107.21	$112.31	Annual Billing
REICHERT DANYELLE	2013058825	36-002-009-050-0001		04/05/2013	Paid	$118.00	$120.41	$126.43	$132.45	Annual Billing
LEBO MICHAEL W	2013058826	36-002-009-051-0051	147 C LN		Unpaid	$55.72	$56.86	$59.70	$62.55	Annual Billing
BIVENS LARRY	2013058827	36-002-009-052-0052	151 C LN	02/13/2013	Paid	$56.85	$58.01	$60.91	$63.81	Annual Billing
SGHIR AHMED	2013058828	36-002-009-053-0073	146 B LN	03/19/2013	Paid	$62.55	$63.83	$67.02	$70.21	Annual Billing
BRENDEL TERRY	2013058829	36-002-009-054-0182	54 LN 54		Unpaid	$68.23	$69.62	$73.10	$76.58	Annual Billing
ZANG KYLE T	2013058830	36-002-009-055-0177	138 B LN		Unpaid	$35.26	$35.98	$37.78	$39.58	Annual Billing
FOX JEREMY	2013058831	36-002-009-056-0156	134 B LN		Unpaid	$34.11	$34.81	$36.55	$38.29	Annual Billing
MAXWELL THOMAS	2013058832	36-002-009-057-0160	130 B LN		Unpaid	$36.39	$37.13	$38.99	$40.84	Annual Billing
SPITLER DONNA	2013058833	36-002-009-058-0058	126 B LN		Unpaid	$34.11	$34.81	$36.55	$38.29	Annual Billing
BENSIKOUK IMANE	2013058834	36-002-009-059-0195	122 B LN		Unpaid	$34.11	$34.81	$36.55	$38.29	Annual Billing
SNOW WOLF TAMMY	2013058835	36-002-009-060-0170	118 B LN		Unpaid	$47.76	$48.73	$51.17	$53.60	Annual Billing
FORNEY JARED	2013058836	36-002-009-061-0061	114 B LN		Unpaid	$32.98	$33.65	$35.33	$37.02	Annual Billing
RUPICH ADAM	2013058837	36-002-009-062-0185	112 B LN		Unpaid	$155.77	$158.95	$166.90	$174.85	Annual Billing
ACRI MIA	2013058838	36-002-009-063-0001			Unpaid	$41.58	$42.43	$44.55	$46.67	Annual Billing
BURRELL JEFFREY	2013058839	36-002-009-063-0149	108 B LN		Unpaid	$71.65	$73.11	$76.77	$80.42	Annual Billing
MARTINEZ DAVID	2013058840	36-002-009-064-0117	105 D LN		Unpaid	$32.98	$33.65	$35.33	$37.02	Annual Billing
MULLEN KAREN F	2013058841	36-002-009-065-0053	111 D LN		Unpaid	$48.90	$49.90	$52.40	$54.89	Annual Billing
WEAVER WILLIAM	2013058842	36-002-009-066-0173	115 D LN		Unpaid	$59.13	$60.34	$63.36	$66.37	Annual Billing
EMEL LUTHER J	2013058843	36-002-009-067-0161	119 D LN	04/30/2013	Paid	$35.26	$35.98	$37.78	$39.58	Annual Billing
YOST DAVID	2013058844	36-002-009-068-0179	123 D LN		Unpaid	$144.41	$147.36	$154.73	$162.10	Annual Billing
SCHWARTZ SHANNON F	2013058845	36-002-009-069-0020	121 E LN		Unpaid	$38.66	$39.45	$41.42	$43.40	Annual Billing
NESS CURVIN	2013058846	36-002-009-071-0113			Unpaid	$53.45	$54.54	$57.27	$59.99	Annual Billing
NEELY JARRED	2013058847	36-002-009-072-0072		03/18/2013	Paid	$37.09	$37.85	$39.74	$41.64	Annual Billing
GARCIA ELIAS	2013058848	36-002-009-073-0194	105 E LN		Unpaid	$361.56	$368.94	$387.39	$405.83	Annual Billing

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Payment Status Report
Dauphin County
LOWER SWATARA TWP

All Taxbills Sorted By Property Key

Township: LOWER SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SUGHIR BRAHIM	2013058849	36-002-009-074-0740	74 C LN	02/06/2013	Paid	$38.66	$39.45	$41.42	$43.40	Annual Billing
BROWN RICHARD	2013058850	36-002-009-075-0002	160 C LN		Unpaid	$36.39	$37.13	$38.99	$40.84	Annual Billing
FIDLER HEZEKIAH	2013058851	36-002-009-076-0140	164 C LN		Unpaid	$35.26	$35.98	$37.78	$39.58	Annual Billing
SADI MOHAMMED TARIK	2013058852	36-002-009-077-0153	168 C LN	05/14/2013	Paid	$34.11	$34.81	$36.55	$38.29	Annual Billing
WOO GORDON	2013058853	36-002-009-078-0151	172 C LN	07/15/2013	Paid	$35.26	$35.98	$37.78	$39.58	Annual Billing
LOPKOFF CHRISTINA	2013058854	36-002-009-079-0189	176 C LN	07/15/2013	Paid	$176.25	$179.85	$188.84	$197.84	Annual Billing
HEMPERLY ERIC	2013058855	36-002-009-080-0042	112 E LN		Unpaid	$36.39	$37.13	$38.99	$40.84	Annual Billing
EARLY RICHARD	2013058856	36-002-009-081-0081	116 E LN	06/11/2013	Paid	$72.77	$74.26	$77.97	$81.69	Annual Billing
RENTZEL JACK	2013058857	36-002-009-082-0082			Unpaid	$150.58	$153.65	$161.33	$169.02	Annual Billing
BROWN DALE	2013058858	36-002-009-083-0060	126 E LN		Unpaid	$34.11	$34.81	$36.55	$38.29	Annual Billing
HOOVER GORDON ROBERT	2013058859	36-002-009-084-0107	185 WILLO FARM LN	03/06/2013	Paid	$37.53	$38.30	$40.22	$42.13	Annual Billing
BRANTNER DEBORAH A	2013058860	36-002-009-085-0085	181 WILLO FARM LN	03/19/2013	Paid	$72.77	$74.26	$77.97	$81.69	Annual Billing
STINE SHARON	2013058861	36-002-009-086-0042	158 WILLO FARM LN	04/17/2013	Paid	$463.89	$473.36	$497.03	$520.70	Annual Billing
KNOTTS GARY	2013058862	36-002-009-087-0155	174 WILLO FARM LN	03/26/2013	Paid	$61.40	$62.65	$65.78	$68.92	Annual Billing
MORRIS CRAIG	2013058863	36-002-009-088-0088	180 WILLO FARM LN		Unpaid	$677.65	$691.48	$726.05	$760.63	Annual Billing
LONG WILLIAM	2013058864	36-002-009-089-0191	108 A LN	03/26/2013	Paid	$411.59	$419.99	$440.99	$461.99	Annual Billing
HARPER HARRY	2013058865	36-002-009-090-0196	182 WILLO FARM LN	07/26/2013	Paid	$432.06	$440.88	$462.92	$484.97	Annual Billing
STRITE FRUIT FARM LP	2013058866	36-002-010-000-0000	1000 STRITES RD		Unpaid	$658.46	$671.90	$705.50	$739.09	Annual Billing
WAGNER NORMA JEAN	2013058867	36-002-012-000-0000	690 LONGVIEW DR	03/28/2013	Paid	$4,796.94	$4,894.84	$5,139.58	$5,384.32	Annual Billing
SHAVER RAYMOND N	2013058868	36-002-013-000-0000	500 LONGVIEW DR		Unpaid	$1,249.52	$1,275.02	$1,338.77	$1,402.52	Annual Billing
CLARK THOMAS R	2013058869	36-002-016-000-0000	504 LONGVIEW DR	03/25/2013	Paid	$1,203.46	$1,228.02	$1,289.42	$1,350.82	Annual Billing
STRITE FRUIT FARM LP	2013058870	36-002-017-000-0000	STRITES RD		Unpaid	$112.37	$114.66	$120.39	$126.13	Annual Billing
LANTZY DOUGLAS J	2013058871	36-002-018-000-0000	135 COCKLEY RD	03/25/2013	Paid	$2,139.47	$2,183.13	$2,292.29	$2,401.44	Annual Billing
STRITE FRUIT FARM LP	2013058872	36-002-019-000-0000	1000 STRITES RD		Unpaid	$484.32	$494.20	$518.91	$543.62	Annual Billing
STRITE FRUIT FARM LP	2013058873	36-002-020-000-0000	STRITES RD		Unpaid	$485.42	$495.33	$520.10	$544.86	Annual Billing
KRISSINGER DOUGLAS E	2013058874	36-002-021-000-0000	925 EBENEZER RD	03/25/2013	Paid	$1,102.88	$1,125.39	$1,181.66	$1,237.93	Annual Billing
BYERS LLOYD T	2013058875	36-002-022-000-0000	480 LONGVIEW RD	03/26/2013	Paid	$1,820.34	$1,857.49	$1,950.36	$2,043.24	Annual Billing
BOMBERGER DEBBIE S	2013058876	36-002-023-000-0000	1115 STRITES RD	03/20/2013	Paid	$555.09	$566.42	$594.74	$623.06	Annual Billing
YOST BRIAN D	2013058877	36-002-025-000-0000	1111 STRITES RD	03/26/2013	Paid	$1,902.39	$1,941.21	$2,038.27	$2,135.33	Annual Billing
MILLER JOSEPH E	2013058878	36-002-026-000-0000	1120 STRITES RD	03/26/2013	Paid	$1,566.39	$1,598.36	$1,678.28	$1,758.20	Annual Billing
ESPENSHADE RALPH H	2013058879	36-002-028-000-0000	1117 STRITES RD	04/05/2013	Paid	$22.47	$22.93	$24.08	$25.22	Annual Billing
WILLIAMS CAROL K	2013058880	36-002-029-000-0000	699 LONGVIEW DR	03/25/2013	Paid	$1,409.08	$1,437.84	$1,509.73	$1,581.62	Annual Billing

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Dauphin County
LOWER SWATARA TWP

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Township: LOWER SWATARA TWP

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HAAS BARRY A	2013058881	36-002-030-000-0000	1123 STRITES RD	07/22/2013	Paid	$2,909.19	$2,968.56	$3,116.99	$3,265.42	Annual Billing
GRAB JOSEPH	2013058882	36-002-031-000-0000	923 EBENEZER RD	03/05/2013	Paid	$1,156.33	$1,179.93	$1,238.93	$1,297.92	Annual Billing
MEHAFFIE THOMAS L	2013058883	36-002-032-000-0000	921 EBENEZER RD	03/07/2013	Paid	$3,082.40	$3,145.31	$3,302.58	$3,459.84	Annual Billing
HARTER BRUCE J	2013120691	36-002-033-000-0000	1134 STRITES RD	03/13/2013	Paid	$130.64	$133.31	$139.98	$146.64	March Interim
HARTER BRUCE J	2013058884	36-002-033-000-0000	1134 STRITES RD	03/13/2013	Paid	$1,570.88	$1,602.94	$1,683.09	$1,763.23	Annual Billing
EISENBISE JESSE	2013120692	36-002-034-000-0000	700 LONGVIEW DR	04/29/2013	Paid	$39.61	$40.42	$42.44	$44.46	March Interim
EISENBISE JESSE	2013058885	36-002-034-000-0000	700 LONGVIEW DR	03/25/2013	Paid	$1,505.71	$1,536.44	$1,613.26	$1,690.08	Annual Billing
BARTEL DEITRA K	2013058886	36-002-035-000-0000	689 LONGVIEW DR	03/07/2013	Paid	$1,566.39	$1,598.36	$1,678.28	$1,758.20	Annual Billing
FRYE NORMAN R	2013058887	36-002-036-000-0000	679 LONGVIEW DR	03/26/2013	Paid	$1,911.37	$1,950.38	$2,047.90	$2,145.42	Annual Billing
SHIREMAN RUTH A	2013058888	36-002-037-000-0000	780 LONGVIEW DR	02/14/2013	Paid	$171.93	$175.44	$184.21	$192.98	Annual Billing
FOX EDWARD J	2013058889	36-002-038-000-0000	760 LONGVIEW DR		Unpaid	$1,177.60	$1,201.63	$1,261.71	$1,321.79	Annual Billing
MANNING DOUGLAS M	2013058890	36-002-041-000-0000	1804 BLACKLATCH LN	03/19/2013	Paid	$1,852.17	$1,889.97	$1,984.47	$2,078.97	Annual Billing
QUINN ANN B	2013058891	36-002-042-000-0000	1541 FARMHOUSE LN	03/26/2013	Paid	$1,728.23	$1,763.50	$1,851.68	$1,939.85	Annual Billing
NAGURNEY MICHAEL G	2013058892	36-002-043-000-0000	1537 FARMHOUSE LN	02/06/2013	Paid	$2,121.63	$2,164.93	$2,273.18	$2,381.42	Annual Billing
CEPIETZ JOSEPH R	2013058893	36-002-044-000-0000	1533 FARMHOUSE LN	06/03/2013	Paid	$1,981.80	$2,022.24	$2,123.35	$2,224.46	Annual Billing
MEASE DALE H	2013058894	36-002-045-000-0000	1529 FARMHOUSE LN	03/28/2013	Paid	$1,548.59	$1,580.19	$1,659.20	$1,738.21	Annual Billing
GOTTSHALL FAMILY TRUST	2013058895	36-002-046-000-0000	1824 HEARTHSOTNE LN	03/26/2013	Paid	$1,738.47	$1,773.95	$1,862.65	$1,951.35	Annual Billing
DEHNERT JAMES E	2013058896	36-002-047-000-0000	1542 FARMHOUSE LN	06/05/2013	Paid	$1,802.16	$1,838.94	$1,930.89	$2,022.83	Annual Billing
RELKEN DOUGLAS A	2013058897	36-002-048-000-0000	911 EBENEZER RD	03/29/2013	Paid	$1,780.53	$1,816.87	$1,907.71	$1,998.56	Annual Billing
YEICH TIMOTHY A	2013058898	36-002-049-000-0000	909 EBENEZER RD		Unpaid	$1,508.81	$1,539.60	$1,616.58	$1,693.56	Annual Billing
KRAJSA MATTHEW J	2013058899	36-002-050-000-0000	907 EBENEZER RD	03/25/2013	Paid	$1,863.55	$1,901.58	$1,996.66	$2,091.74	Annual Billing
AMMON RICHARD I	2013058900	36-002-051-000-0000	905 EBENEZER RD	03/04/2013	Paid	$1,705.49	$1,740.30	$1,827.32	$1,914.33	Annual Billing
MIHOK JOHN J	2013058901	36-002-052-000-0000	903 EBENEZER RD	02/11/2013	Paid	$1,919.25	$1,958.42	$2,056.34	$2,154.26	Annual Billing
ROBBINS DAVID H	2013058902	36-002-053-000-0000	901 EBENEZER RD	03/12/2013	Paid	$1,866.95	$1,905.05	$2,000.30	$2,095.56	Annual Billing
TRUMP MICHAEL A	2013058903	36-002-054-000-0000	1535 OLD RELIANCE RD	03/25/2013	Paid	$2,148.91	$2,192.77	$2,302.41	$2,412.05	Annual Billing
BALL THOMAS E	2013058904	36-002-055-000-0000	1531 OLD RELIANCE RD	03/07/2013	Paid	$1,572.48	$1,604.57	$1,684.80	$1,765.03	Annual Billing
KAZAKAVAGE JAMES M	2013058905	36-002-056-000-0000	1527 OLD RELIANCE RD	03/21/2013	Paid	$2,057.97	$2,099.97	$2,204.97	$2,309.97	Annual Billing
VALLATI RONALD	2013058906	36-002-057-000-0000	1536 OLD RELIANCE RD	05/21/2013	Paid	$1,739.61	$1,775.11	$1,863.87	$1,952.62	Annual Billing
STOUDT CRAIG R	2013058907	36-002-058-000-0000	1532 OLD RELIANCE RD	03/14/2013	Paid	$1,646.36	$1,679.96	$1,763.96	$1,847.96	Annual Billing
MCMAHON JAMES G	2013058908	36-002-059-000-0000	1528 OLD RELIANCE RD	03/25/2013	Paid	$1,629.33	$1,662.58	$1,745.71	$1,828.84	Annual Billing
SEIP SHELDON S	2013058909	36-002-060-000-0000	1524 OLD RELIANCE RD	03/12/2013	Paid	$1,658.89	$1,692.74	$1,777.38	$1,862.01	Annual Billing
MYERS DONALD W	2013058910	36-002-061-000-0000	1520 OLD RELIANCE RD	03/25/2013	Paid	$1,580.42	$1,612.67	$1,693.30	$1,773.94	Annual Billing

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Payment Status Report
Dauphin County
LOWER SWATARA TWP

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Township: LOWER SWATARA TWP

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SMITH SAMUEL R	2013058911	36-002-062-000-0000	1516 OLD RELIANCE RD	05/15/2013	Paid	$1,879.46	$1,917.82	$2,013.71	$2,109.60	Annual Billing
PAVONE LEONARD P	2013058912	36-002-063-000-0000	1512 OLD RELIANCE RD	03/19/2013	Paid	$1,482.64	$1,512.90	$1,588.55	$1,664.19	Annual Billing
COOK SHEILA M	2013058913	36-002-064-000-0000	1508 OLD RELIANCE RD	03/13/2013	Paid	$2,478.66	$2,529.24	$2,655.70	$2,782.16	Annual Billing
SEGINA ANN E	2013058914	36-002-065-000-0000	1802 BRIARCREEK LN	03/13/2013	Paid	$2,277.41	$2,323.89	$2,440.08	$2,556.28	Annual Billing
MOREHART LEON C	2013058915	36-002-066-000-0000	1803 HEARTHSTONE LN	03/13/2013	Paid	$1,699.82	$1,734.51	$1,821.24	$1,907.96	Annual Billing
LOYCH ROBERT L	2013058916	36-002-067-000-0000	1800 HEARTHSTONE LN	02/28/2013	Paid	$1,790.78	$1,827.33	$1,918.70	$2,010.06	Annual Billing
BEMESDERFER GEORGE C	2013058917	36-002-068-000-0000	1804 HEARTHSTONE LN	03/18/2013	Paid	$1,932.89	$1,972.34	$2,070.96	$2,169.57	Annual Billing
SKOVIRA KEVIN C	2013058918	36-002-069-000-0000	1808 HEARTHSTONE LN	03/06/2013	Paid	$1,818.07	$1,855.17	$1,947.93	$2,040.69	Annual Billing
OLSON BRIAN D	2013058919	36-002-070-000-0000	1812 HEARTHSTONE LN	03/25/2013	Paid	$1,998.84	$2,039.63	$2,141.61	$2,243.59	Annual Billing
MILLER GERALD L	2013058920	36-002-071-000-0000	1816 HEARTHSTONE LN	03/25/2013	Paid	$1,810.10	$1,847.04	$1,939.39	$2,031.74	Annual Billing
ROOT JAMES L	2013058921	36-002-072-000-0000	1820 HEARTHSTONE LN	05/30/2013	Paid	$1,590.67	$1,623.13	$1,704.29	$1,785.44	Annual Billing
HAHR LENNART A	2013058922	36-002-073-000-0000	1525 FARMHOUSE LN	03/27/2013	Paid	$1,921.52	$1,960.73	$2,058.77	$2,156.80	Annual Billing
MILDNER CHRISTOPHER T	2013058923	36-002-074-000-0000	1521 FARMHOUSE LN	03/25/2013	Paid	$1,554.28	$1,586.00	$1,665.30	$1,744.60	Annual Billing
FISHER THOMAS L	2013058924	36-002-075-000-0000	1517 FARMHOUSE LN	04/01/2013	Paid	$1,981.80	$2,022.24	$2,123.35	$2,224.46	Annual Billing
HOOD REX F	2013058925	36-002-076-000-0000	1834 BRIARCREEK LN	03/28/2013	Paid	$2,579.85	$2,632.50	$2,764.13	$2,895.75	Annual Billing
COUGHLIN KEVIN R	2013058926	36-002-077-000-0000	1530 FARMHOUSE LN	03/25/2013	Paid	$1,984.07	$2,024.56	$2,125.79	$2,227.02	Annual Billing
FERNBACK R SCOTT	2013058927	36-002-078-000-0000	1827 HEARTHSTONE LN	03/25/2013	Paid	$1,631.61	$1,664.91	$1,748.16	$1,831.40	Annual Billing
PHILLIPS KENNETH A	2013058928	36-002-079-000-0000	1823 HEARTHSTONE LN	03/15/2013	Paid	$2,034.10	$2,075.61	$2,179.39	$2,283.17	Annual Billing
CROFT GREGORY W	2013058929	36-002-080-000-0000	1819 HEARTHSTONE LN	02/21/2013	Paid	$1,937.44	$1,976.98	$2,075.83	$2,174.68	Annual Billing
SEMIC MICHAEL	2013058930	36-002-081-000-0000	1815 HEARTHSTONE LN	03/15/2013	Paid	$2,103.44	$2,146.37	$2,253.69	$2,361.01	Annual Billing
SHAUB THERESA M	2013058931	36-002-082-000-0000	1811 HEARTHSTONE LN	03/26/2013	Paid	$2,537.78	$2,589.57	$2,719.05	$2,848.53	Annual Billing
MILLER LOUIS E	2013058932	36-002-083-000-0000	1807 HEARTHSTONE LN	03/25/2013	Paid	$1,823.74	$1,860.96	$1,954.01	$2,047.06	Annual Billing
KAYLOR MARLIN E	2013058933	36-002-084-000-0000	506 LONGVIEW DR	03/26/2013	Paid	$1,720.35	$1,755.46	$1,843.23	$1,931.01	Annual Billing
LAMPREY SCOTT D	2013058934	36-002-085-000-0000	1513 FARMHOUSE LN	03/25/2013	Paid	$1,373.49	$1,401.52	$1,471.60	$1,541.67	Annual Billing
THEISS SABRINA M	2013058935	36-002-086-000-0000	1509 FARMHOUSE LN	03/25/2013	Paid	$1,586.12	$1,618.49	$1,699.41	$1,780.34	Annual Billing
YOVANOVICH N RAY	2013058936	36-002-087-000-0000	1505 FARMHOUSE LN	04/04/2013	Paid	$1,401.93	$1,430.54	$1,502.07	$1,573.59	Annual Billing
LETO CHARLES K	2013058937	36-002-088-000-0000	1501 FARMHOUSE LN	03/25/2013	Paid	$1,517.91	$1,548.89	$1,626.33	$1,703.78	Annual Billing
KREHLING BRIAN D	2013058938	36-002-089-000-0000	1449 FARMHOUSE LN	03/15/2013	Paid	$1,799.88	$1,836.61	$1,928.44	$2,020.27	Annual Billing
LANGLEY JAMES P	2013058939	36-002-090-000-0000	1445 FARMHOUSE LN	02/06/2013	Paid	$1,548.59	$1,580.19	$1,659.20	$1,738.21	Annual Billing
SULTZAZBERGER THOMAS M	2013058940	36-002-091-000-0000	1441 FARMHOUSE LN	03/25/2013	Paid	$1,932.89	$1,972.34	$2,070.96	$2,169.57	Annual Billing
KEMBLE KARL A	2013058941	36-002-092-000-0000	1841 BLACKLATCH LN	04/04/2013	Paid	$1,782.81	$1,819.19	$1,910.15	$2,001.11	Annual Billing
MCNELLY GARY D	2013058942	36-002-093-000-0000	1839 BLACKLATCH LN	03/26/2013	Paid	$1,849.91	$1,887.66	$1,982.04	$2,076.43	Annual Billing

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Dauphin County
LOWER SWATARA TWP

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Township: LOWER SWATARA TWP

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BROGNIA WILLIAM R	2013058943	36-002-094-000-0000	1500 FARMHOUSE LN	03/29/2013	Paid	$2,155.75	$2,199.74	$2,309.73	$2,419.71	Annual Billing
MARTINEZ CHRISTOPHER	2013058944	36-002-095-000-0000	1504 FARMHOUSE LN	03/25/2013	Paid	$1,810.10	$1,847.04	$1,939.39	$2,031.74	Annual Billing
PENDERGRASS NANCY A	2013058945	36-002-096-000-0000	1835 BRIARCREEK LN	04/04/2013	Paid	$1,846.49	$1,884.17	$1,978.38	$2,072.59	Annual Billing
WITKOWSKI KENNETH E	2013058946	36-002-097-000-0000	1831 BRIARCREEK LN	02/21/2013	Paid	$2,106.86	$2,149.86	$2,257.35	$2,364.85	Annual Billing
REIDER SAMUEL S	2013058947	36-002-098-000-0000	1829 BRIARCREEK LN	03/25/2013	Paid	$1,807.82	$1,844.71	$1,936.95	$2,029.18	Annual Billing
YUSLUM MICHAEL P	2013058948	36-002-099-000-0000	1825 BRIARCREEK LN	03/25/2013	Paid	$1,729.39	$1,764.68	$1,852.91	$1,941.15	Annual Billing
ASH KENNETH L	2013058949	36-002-100-000-0000	1821 BRIARCREEK LN		Unpaid	$1,895.38	$1,934.06	$2,030.76	$2,127.47	Annual Billing
MOLANDER DONALD W	2013058950	36-002-101-000-0000	1819 BRIARCREEK LN	03/25/2013	Paid	$1,714.59	$1,749.58	$1,837.06	$1,924.54	Annual Billing
ESOLDO CHRISTOPHER JOHI	2013058951	36-002-102-000-0000	1817 BRIARCREEK LN	03/18/2013	Paid	$1,818.07	$1,855.17	$1,947.93	$2,040.69	Annual Billing
EKSTROM WESLEY M	2013058952	36-002-103-000-0000	1813 BRIARCREEK LN	03/13/2013	Paid	$1,694.12	$1,728.69	$1,815.12	$1,901.56	Annual Billing
IMBROGNIO JEFFREY A	2013058953	36-002-104-000-0000	1809 BRIARCREEK LN	03/11/2013	Paid	$1,807.82	$1,844.71	$1,936.95	$2,029.18	Annual Billing
IMBROGNO MICHAEL E	2013058954	36-002-105-000-0000	1805 BRIARCREEK LN	03/06/2013	Paid	$1,432.62	$1,461.86	$1,534.95	$1,608.05	Annual Billing
PRESSLEY CHARLES O	2013058955	36-002-106-000-0000	1801 BRIARCREEK LN	03/28/2013	Paid	$2,316.06	$2,363.33	$2,481.50	$2,599.66	Annual Billing
RADOS THOMAS J	2013058956	36-002-107-000-0000	1804 BRIARCREEK LN	06/04/2013	Paid	$2,383.14	$2,431.78	$2,553.37	$2,674.96	Annual Billing
SPAGNOLO JAMES M	2013058957	36-002-108-000-0000	1806 BRIARCREEK LN	03/25/2013	Paid	$2,117.08	$2,160.29	$2,268.30	$2,376.32	Annual Billing
WAPLE FRANK R	2013058958	36-002-109-000-0000	1810 BRIARCREEK LN	05/30/2013	Paid	$1,888.56	$1,927.10	$2,023.46	$2,119.81	Annual Billing
FACKLER RANDY E	2013058959	36-002-110-000-0000	1814 BRIARCREEK LN	03/25/2013	Paid	$1,803.27	$1,840.07	$1,932.07	$2,024.08	Annual Billing
POLES REID N	2013058960	36-002-111-000-0000	1818 BRIARCREEK LN	03/18/2013	Paid	$1,705.49	$1,740.30	$1,827.32	$1,914.33	Annual Billing
ROYER DONALD V	2013058961	36-002-112-000-0000	1822 BRIARCREEK LN	02/27/2013	Paid	$1,768.05	$1,804.13	$1,894.34	$1,984.54	Annual Billing
BAILES L EDWARD	2013058962	36-002-113-000-0000	1826 BRIARCREEK LN	03/28/2013	Paid	$2,434.32	$2,484.00	$2,608.20	$2,732.40	Annual Billing
MATZ NEIL D	2013058963	36-002-114-000-0000	1830 BRIARCREEK LN		Unpaid	$1,972.71	$2,012.97	$2,113.62	$2,214.27	Annual Billing
DEHART CHRISTOPHER L	2013058964	36-002-116-000-0000	1506 OLD RELAINCE RD	04/02/2013	Paid	$2,002.26	$2,043.12	$2,145.28	$2,247.43	Annual Billing
BOLOGNA SALVATORE	2013058965	36-002-117-000-0000	1500 OLD RELIANCE RD	02/19/2013	Paid	$2,103.44	$2,146.37	$2,253.69	$2,361.01	Annual Billing
WALLER STEPHN C	2013058966	36-002-118-000-0000	1448 OLD RELIANCE RD	03/26/2013	Paid	$1,947.69	$1,987.44	$2,086.81	$2,186.18	Annual Billing
KEENER WILLIAM P	2013058967	36-002-119-000-0000	1800 BLACKLATCH LN	03/25/2013	Paid	$2,085.25	$2,127.81	$2,234.20	$2,340.59	Annual Billing
BAYURA DEBORAH L	2013058968	36-002-120-000-0000	1449 OLD RELIANCE RD	04/02/2013	Paid	$1,796.46	$1,833.12	$1,924.78	$2,016.43	Annual Billing
STIMELING EARL W	2013058969	36-002-121-000-0000	1808 BLACKLATCH LN	03/12/2013	Paid	$1,889.68	$1,928.25	$2,024.66	$2,121.08	Annual Billing
MOLINA NICHOLAS	2013058970	36-002-122-000-0000	1812 BLACKLATCH LN	03/26/2013	Paid	$2,189.85	$2,234.54	$2,346.27	$2,457.99	Annual Billing
DUDRICH MICHAEL J	2013058971	36-002-123-000-0000	1816 BLACKLATCH LN	05/28/2013	Paid	$1,912.43	$1,951.46	$2,049.03	$2,146.61	Annual Billing
SHEAFFER ROBERT J	2013058972	36-002-124-000-0000	1820 BLACKLATCH LN	03/25/2013	Paid	$2,096.62	$2,139.41	$2,246.38	$2,353.35	Annual Billing
ADRAGNA GIOACCHINO	2013058973	36-002-125-000-0000	1824 BLACKLATCH LN		Unpaid	$1,635.00	$1,668.37	$1,751.79	$1,835.21	Annual Billing
KLINEPETER KENNETH L	2013058974	36-002-126-000-0000	1828 BLACKLATCH LN	03/25/2013	Paid	$1,760.06	$1,795.98	$1,885.78	$1,975.58	Annual Billing

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Payment Status Report
Dauphin County
LOWER SWATARA TWP

All Taxbills Sorted By Property Key

Township: LOWER SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
JACKSON ROBERT D	2013058975	36-002-127-000-0000	1832 BLACKLATCH LN		Unpaid	$1,959.05	$1,999.03	$2,098.98	$2,198.93	Annual Billing
NAPILTONIA DENNIS F	2013058976	36-002-128-000-0000	1836 BLACKLATCH LN	04/03/2013	Paid	$1,609.98	$1,642.84	$1,724.98	$1,807.12	Annual Billing
WOOD JOHN W	2013058977	36-002-129-000-0000	1840 BLACKLATCH LN	03/26/2013	Paid	$1,866.95	$1,905.05	$2,000.30	$2,095.56	Annual Billing
LUTZKANIN ANDREW	2013058978	36-002-130-000-0000	1835 BLACKLATCH LN	03/26/2013	Paid	$2,427.51	$2,477.05	$2,600.90	$2,724.76	Annual Billing
FERNBACK JOHN F	2013058979	36-002-131-000-0000	1831 BLACKLATCH LN	03/19/2013	Paid	$2,043.19	$2,084.89	$2,189.13	$2,293.38	Annual Billing
MOSSER BENJAMIN H	2013058980	36-002-132-000-0000	1827 BLACKLATCH LN	04/19/2013	Paid	$2,151.20	$2,195.10	$2,304.86	$2,414.61	Annual Billing
DUMOND THOMAS W	2013058981	36-002-133-000-0000	1823 BLACKLATCH LN	02/25/2013	Paid	$2,375.20	$2,423.67	$2,544.85	$2,666.04	Annual Billing
BROOKS RICKIE W	2013058982	36-002-134-000-0000	1819 BLACKLATCH LN	03/25/2013	Paid	$1,732.79	$1,768.15	$1,856.56	$1,944.97	Annual Billing
SMITH SCOT A	2013058983	36-002-135-000-0000	1815 BLACKLATCH LN	03/06/2013	Paid	$1,660.02	$1,693.90	$1,778.60	$1,863.29	Annual Billing
BERSTLER MICHAEL	2013058984	36-002-136-000-0000	1811 BLACKLATCH LN	04/01/2013	Paid	$2,100.04	$2,142.90	$2,250.05	$2,357.19	Annual Billing
ASH CHARLES E	2013058985	36-002-137-000-0000	1807 BLACKLATCH LN	03/26/2013	Paid	$1,838.53	$1,876.05	$1,969.85	$2,063.66	Annual Billing
HAASE MARY JANE	2013058986	36-002-138-000-0000	1805 BLACKLATCH LN	03/19/2013	Paid	$2,670.81	$2,725.32	$2,861.59	$2,997.85	Annual Billing
MICHAEL MATTHEW J	2013058987	36-002-139-000-0000	1447 CANDLEWYCKE DR	03/25/2013	Paid	$1,997.71	$2,038.48	$2,140.40	$2,242.33	Annual Billing
PATEL HEMANT J	2013058988	36-002-140-000-0000	1443 CANDLEWYCKE DR	03/25/2013	Paid	$2,446.82	$2,496.76	$2,621.60	$2,746.44	Annual Billing
YANDRICH DAVID P	2013058989	36-002-141-000-0000	1439 CANDLEWYCKE DR	03/25/2013	Paid	$2,109.15	$2,152.19	$2,259.80	$2,367.41	Annual Billing
CYPHERT WESLEY R	2013058990	36-002-142-000-0000	1435 CANDLEWYCK DR	03/25/2013	Paid	$1,959.05	$1,999.03	$2,098.98	$2,198.93	Annual Billing
DAILEY ROBERT E	2013058991	36-002-143-000-0000	1431 CANDLEWYCKE DR	03/25/2013	Paid	$2,035.21	$2,076.75	$2,180.59	$2,284.43	Annual Billing
SIMMERS STEPHEN A	2013058992	36-002-144-000-0000	1427 CANDLEWYCKE DR	03/28/2013	Paid	$2,523.00	$2,574.49	$2,703.21	$2,831.94	Annual Billing
FREELAND ROBERT F	2013058993	36-002-145-000-0000	1423 CANDLEWYCKE DR	03/25/2013	Paid	$1,960.19	$2,000.19	$2,100.20	$2,200.21	Annual Billing
ANDERSON JERRY D	2013058994	36-002-146-000-0000	1419 CANDLEWYCKE DR	03/25/2013	Paid	$2,193.27	$2,238.03	$2,349.93	$2,461.83	Annual Billing
LINN FRANKLIN D	2013058995	36-002-147-000-0000	1415 CANDLEWYCKE DR	03/25/2013	Paid	$2,085.25	$2,127.81	$2,234.20	$2,340.59	Annual Billing
LINN FRANKLIN D	2013230129	36-002-147-000-0000	1415 CANDLEWYCKE DR		Unpaid	$199.73	$203.81	$214.00	$224.19	August Interim
SENDI DONALD G	2013058996	36-002-148-000-0000	1411 CANDLEWYCKE DR	03/26/2013	Paid	$1,681.62	$1,715.94	$1,801.74	$1,887.53	Annual Billing
MAXWELL RONALD R	2013058997	36-002-149-000-0000	1409 CANDLEWYCKE DR	03/26/2013	Paid	$1,941.99	$1,981.62	$2,080.70	$2,179.78	Annual Billing
MANNIX JUDI L	2013058998	36-002-150-000-0000	1407 CANDLEWYCKE DR	03/12/2013	Paid	$1,955.63	$1,995.54	$2,095.32	$2,195.09	Annual Billing
DINTIMAN PAUL S	2013058999	36-002-151-000-0000	1405 CANDLEWYCKE DR	03/25/2013	Paid	$2,267.17	$2,313.44	$2,429.11	$2,544.78	Annual Billing
HIGH CHARLES A	2013059000	36-002-152-000-0000	1406 CANDLEWYCKE DR	03/25/2013	Paid	$1,885.14	$1,923.61	$2,019.79	$2,115.97	Annual Billing
DARRAH KENDRA J	2013059001	36-002-153-000-0000	1408 CANDLEWYCKE DR	04/05/2013	Paid	$1,886.28	$1,924.78	$2,021.02	$2,117.26	Annual Billing
BORTNER STANLEY W	2013059002	36-002-154-000-0000	1412 CANDLEWYCKE DR	02/13/2013	Paid	$2,106.86	$2,149.86	$2,257.35	$2,364.85	Annual Billing
MCDOWELL RICHARD L	2013059003	36-002-155-000-0000	1416 CANDLEWYCKE DR	03/25/2013	Paid	$1,955.63	$1,995.54	$2,095.32	$2,195.09	Annual Billing
VAN NIEUWKUYK WILLIAM F	2013059004	36-002-156-000-0000	1420 CANDLEWYCKE DR	03/13/2013	Paid	$1,849.91	$1,887.66	$1,982.04	$2,076.43	Annual Billing
CARPEN THOMAS P	2013059005	36-002-157-000-0000	1424 CANDLEWYCKE DR	03/25/2013	Paid	$1,993.16	$2,033.84	$2,135.53	$2,237.22	Annual Billing

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Payment Status Report
Dauphin County
LOWER SWATARA TWP

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Township: LOWER SWATARA TWP

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SANCHEZ RENE J	2013059006	36-002-158-000-0000	1428 CANDLEWYCKE DR	03/25/2013	Paid	$1,740.75	$1,776.28	$1,865.09	$1,953.91	Annual Billing
TOMLINSON DONALD O	2013059007	36-002-159-000-0000	1432 CANDLEWYCKE DR	03/26/2013	Paid	$1,657.74	$1,691.57	$1,776.15	$1,860.73	Annual Billing
LASH JEFFREY M	2013059008	36-002-160-000-0000	1436 CANDLEWYCKE DR	06/03/2013	Paid	$1,774.86	$1,811.08	$1,901.63	$1,992.19	Annual Billing
PENICA JOHN R	2013059009	36-002-161-000-0000	1440 CANDLEWYCKE DR	06/18/2013	Paid	$2,027.28	$2,068.65	$2,172.08	$2,275.52	Annual Billing
SLOTHOWER MARK A	2013059010	36-002-162-000-0000	1444 CANDLEWYCKE DR	03/12/2013	Paid	$2,039.77	$2,081.40	$2,185.47	$2,289.54	Annual Billing
HOOVER RANDALL C	2013059011	36-002-163-000-0000	1448 CANDLEWYCKE DR	03/12/2013	Paid	$1,998.84	$2,039.63	$2,141.61	$2,243.59	Annual Billing
CLARK THOMAS R	2013059012	36-002-164-000-0000	504 LONGVIEW DR	03/25/2013	Paid	$330.36	$337.10	$353.96	$370.81	Annual Billing
MILETIC MARK	2013059013	36-002-165-000-0000	1415 FARMHOUSE LN	03/29/2013	Paid	$2,216.02	$2,261.24	$2,374.30	$2,487.36	Annual Billing
LANGFORD TIMOTHY A	2013059014	36-002-166-000-0000	1105 STRITES RD		Unpaid	$1,088.84	$1,111.06	$1,166.61	$1,222.17	Annual Billing
MCKILLIP MICHAEL L	2013059015	36-002-167-000-0000	FARMHOUSE LN L257	05/31/2013	Paid	$15.92	$16.25	$17.06	$17.88	Annual Billing
MCKILLIP MICHAEL L	2013059016	36-002-168-000-0000	1413 FARMHOUSE LN	05/31/2013	Paid	$2,825.46	$2,883.12	$3,027.28	$3,171.43	Annual Billing
MILLER CORY D	2013059017	36-002-169-000-0000	1411 FARMHOUSE LN	03/25/2013	Paid	$2,749.25	$2,805.36	$2,945.63	$3,085.90	Annual Billing
KARAM PETER T	2013059018	36-002-170-000-0000	1409 FARMHOUSE LN	05/28/2013	Paid	$2,918.68	$2,978.24	$3,127.15	$3,276.06	Annual Billing
FREDERICK MICHAEL J	2013059019	36-002-171-000-0000	1407 FARMHOUSE LN	03/25/2013	Paid	$2,818.62	$2,876.14	$3,019.95	$3,163.75	Annual Billing
FREDERICK MICHAEL J	2013059020	36-002-172-000-0000	FARMHOUSE LN L244	03/25/2013	Paid	$325.17	$331.81	$348.40	$364.99	Annual Billing
BOWER DARRYL B	2013059021	36-002-173-000-0000	1404 FARMHOUSE LN	03/13/2013	Paid	$3,774.82	$3,851.86	$4,044.45	$4,237.05	Annual Billing
MATEER JOSEPH B	2013059022	36-002-174-000-0000	1408 FARMHOUSE LN	02/28/2013	Paid	$4,765.16	$4,862.41	$5,105.53	$5,348.65	Annual Billing
COCKLEY KAREN D	2013059023	36-002-175-000-0000	1412 FARMHOUSE LN	03/26/2013	Paid	$2,035.21	$2,076.75	$2,180.59	$2,284.43	Annual Billing
PAESE JOSEPH L	2013059024	36-002-176-000-0000	1416 FARMHOUSE LN		Unpaid	$3,815.76	$3,893.63	$4,088.31	$4,282.99	Annual Billing
NOLL THOMAS C	2013059025	36-002-177-000-0000	1420 FARMHOUSE LN	03/20/2013	Paid	$3,904.45	$3,984.13	$4,183.34	$4,382.54	Annual Billing
BROWN MICHAEL M	2013059026	36-002-180-000-0000	780 LONGVIEW DR	05/06/2013	Paid	$1,216.94	$1,241.78	$1,303.87	$1,365.96	Annual Billing
MILLER CORY D	2013059027	36-002-181-000-0000	FARMHOUSE LN L257A		Unpaid	$13.48	$13.76	$14.45	$15.14	Annual Billing
KARAM KENT R	2013059028	36-002-182-000-0000	FARMHOUSE LN L257B	05/28/2013	Paid	$13.48	$13.76	$14.45	$15.14	Annual Billing
STRITES ORCHARD LLC	2013059029	36-002-185-000-0000	STRITES RD		Unpaid	$71.92	$73.39	$77.06	$80.73	Annual Billing
MEHAFFIE THOMAS L	2013059030	36-002-186-000-0000	EBENEZER RD L1B	03/07/2013	Paid	$673.10	$686.84	$721.18	$755.52	Annual Billing
SHIREMAN RUTH A	2013059031	36-002-187-000-0000	790 LONGVIEW DR	02/14/2013	Paid	$3,155.18	$3,219.57	$3,380.55	$3,541.53	Annual Billing
BYERS LLOYD T	2013059032	36-002-188-000-0000	NORTH OF LONGVIEW DR	03/26/2013	Paid	$41.58	$42.43	$44.55	$46.67	Annual Billing
NEMSHICK JESSICA L	2013059033	36-002-189-000-0000	710 LONGVIEW DR	03/25/2013	Paid	$10,353.48	$10,564.78	$11,093.02	$11,621.26	Annual Billing
YOUNG ALISON	2013059034	36-002-190-000-0000	LONGVIEW DR L3	04/05/2013	Paid	$456.21	$465.52	$488.80	$512.07	Annual Billing
DOERFLER ROBERT E	2013059035	36-002-191-000-0000		05/30/2013	Paid	$344.97	$352.01	$369.61	$387.21	Annual Billing
BURKHOLDER RONALD A	2013059036	36-002-192-000-0000		02/12/2013	Paid	$913.56	$932.20	$978.81	$1,025.42	Annual Billing
KREIDER NOAH W & SONS	2013059037	36-003-001-000-0000	FIDDLERS ELBOW RD	04/05/2013	Paid	$10.12	$10.33	$10.85	$11.36	Annual Billing

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Payment Status Report
Dauphin County
LOWER SWATARA TWP

All Taxbills Sorted By Property Key

Township: LOWER SWATARA TWP

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VERIZON/BELL ATLANTIC	2013059038	36-003-002-000-0000	FIDDLERS ELBOW RD	02/20/2013	Paid	$126.99	$129.58	$136.06	$142.54	Annual Billing
GALLAGHER MICHAEL	2013059039	36-003-003-000-0000	220 FIDDLERS ELBOW RD	03/25/2013	Paid	$1,283.23	$1,309.42	$1,374.89	$1,440.36	Annual Billing
IRVIN JOHN F	2013059040	36-003-004-000-0000	319 N UNION ST	03/25/2013	Paid	$1,052.88	$1,074.37	$1,128.09	$1,181.81	Annual Billing
MOUSSA TRACY P	2013059041	36-003-005-000-0000	206 FIDDLERS ELBOW RD	03/25/2013	Paid	$1,173.11	$1,197.05	$1,256.90	$1,316.76	Annual Billing
HARTZ FAMILY TRUST	2013059042	36-003-006-000-0000	FIDLERS ELBOW RD	05/24/2013	Paid	$144.96	$147.92	$155.32	$162.71	Annual Billing
CUNNINGHAM SHELLEY	2013059043	36-003-007-000-0000	201 FIDLERS ELBOW RD	04/08/2013	Paid	$1,367.51	$1,395.42	$1,465.19	$1,534.96	Annual Billing
HARTZ FAMILY TRUST	2013059044	36-003-008-000-0000	2142 N UNION ST	05/24/2013	Paid	$8,657.88	$8,834.57	$9,276.30	$9,718.03	Annual Billing
VERNELL INCORPORATED	2013059045	36-003-009-000-0000	N UNION ST	04/17/2013	Paid	$2,514.77	$2,566.09	$2,694.39	$2,822.70	Annual Billing
SMITH STEVEN R	2013059046	36-003-010-000-0000	FIDDLERS ELBOW RD	04/17/2013	Paid	$20.23	$20.64	$21.67	$22.70	Annual Billing
WILSON HENRY J	2013059047	36-003-011-000-0000	2161 N UNION ST		Unpaid	$730.38	$745.29	$782.55	$819.82	Annual Billing
GALLAGHER MICHAEL	2013059048	36-003-012-000-0000	220 FIDDLERS ELBOW RD	03/25/2013	Paid	$156.20	$159.39	$167.36	$175.33	Annual Billing
ZULLI FRANCIS A	2013059049	36-003-013-000-0000	231 FIDDLERS ELBOW RD	03/26/2013	Paid	$1,258.51	$1,284.19	$1,348.40	$1,412.61	Annual Billing
HARTZ MARJIE K	2013059050	36-003-014-000-0000	2134 N UNION ST	05/24/2013	Paid	$1,468.64	$1,498.61	$1,573.54	$1,648.47	Annual Billing
YORK BUILDING PRODUCTS (	2013059051	36-003-015-000-0000	EAST OF UNION RD	03/28/2013	Paid	$887.69	$905.81	$951.10	$996.39	Annual Billing
MJB FARMS LLC C/O PENN RI	2013059052	36-004-001-000-0000	LONGVIEW DR	03/28/2013	Paid	$135.97	$138.75	$145.69	$152.63	Annual Billing
WARDEN JOHN B	2013059053	36-004-002-000-0000	OBERLIN RD	03/13/2013	Paid	$1,282.11	$1,308.28	$1,373.69	$1,439.11	Annual Billing
PPL ELECTRIC UTILITIES COF	2013059054	36-004-003-000-0000	LONGVIEW DR	03/12/2013	Paid	$652.64	$665.96	$699.26	$732.56	Annual Billing
SHENANDOAH MOBILE COMF	2013059055	36-004-003-001-0001		02/14/2013	Paid	$1,458.51	$1,488.28	$1,562.69	$1,637.11	Annual Billing
RODGERS JAMES M	2013059056	36-004-005-000-0000	181 OBERLIN RD	04/08/2013	Paid	$727.02	$741.86	$778.95	$816.05	Annual Billing
WARDEN JOHN B	2013059057	36-004-006-000-0000	OBERLIN RD	03/13/2013	Paid	$1,715.85	$1,750.87	$1,838.41	$1,925.96	Annual Billing
SPOTTS THOMAS E	2013059058	36-004-011-000-0000	1895 LONGVIEW DR	03/26/2013	Paid	$1,724.85	$1,760.05	$1,848.05	$1,936.06	Annual Billing
WILLIAMS THOMAS B	2013059059	36-004-012-000-0000	1947 OBERLIN RD	03/21/2013	Paid	$324.07	$330.68	$347.21	$363.75	Annual Billing
ANTHONY CHARLES V	2013059060	36-004-015-000-0000	1934 OBERLIN RD	03/12/2013	Paid	$1,795.32	$1,831.96	$1,923.56	$2,015.16	Annual Billing
SWARTZ STACEY	2013059061	36-004-017-000-0000	1937 OBERLIN RD	03/25/2013	Paid	$1,111.98	$1,134.67	$1,191.40	$1,248.14	Annual Billing
EBENEZER UNITED METHOD	2013059062	36-004-019-000-0000	890 EBENEZER RD	03/26/2013	Paid	$809.54	$826.06	$867.36	$908.67	Annual Billing
GRADY LINDA S	2013059063	36-004-020-000-0000	894 OBERLIN RD	03/07/2013	Paid	$370.66	$378.22	$397.13	$416.04	Annual Billing
RODGERS JAMES M	2013059064	36-004-025-000-0000	OBERLIN RD	04/08/2013	Paid	$4.50	$4.59	$4.82	$5.05	Annual Billing
ROVAK JOSEPH	2013059065	36-004-026-000-0000	365 HOLLYWOOD DR		Unpaid	$2,978.86	$3,039.65	$3,191.63	$3,343.62	Annual Billing
DEMKO THEODORE A	2013059066	36-004-027-000-0000	393 HOLLYWOOD DR	03/25/2013	Paid	$1,861.92	$1,899.92	$1,994.92	$2,089.91	Annual Billing
ROVAK JOSEPH	2013059067	36-004-028-000-0000	357 HOLLYWOOD DR	03/28/2013	Paid	$1,352.90	$1,380.51	$1,449.54	$1,518.56	Annual Billing
RUDY BETTY K	2013059068	36-004-029-000-0000	309 REAR HOLLYWOOD DR	03/26/2013	Paid	$757.35	$772.81	$811.45	$850.09	Annual Billing
RUDY BETTY K	2013059069	36-004-030-000-0000	309 HOLLYWOOD DR	03/26/2013	Paid	$796.69	$812.95	$853.60	$894.25	Annual Billing

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Payment Status Report
Dauphin County
LOWER SWATARA TWP

All Taxbills Sorted By Property Key

Township: LOWER SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ROVAK NANCY L	2013059070	36-004-032-000-0000	270 HOLLYWOOD DR	03/28/2013	Paid	$1,669.76	$1,703.84	$1,789.03	$1,874.22	Annual Billing
BROOKER KENNETH L	2013059071	36-004-033-000-0000	562 HOLLYWOOD DR	02/12/2013	Paid	$920.29	$939.07	$986.02	$1,032.98	Annual Billing
ROVAK NANCY	2013059072	36-004-034-000-0000	576 HOLLYWOOD DR	03/28/2013	Paid	$571.96	$583.63	$612.81	$641.99	Annual Billing
ZEIDERS CURTIS W	2013059073	36-004-035-000-0000	1663 LONGVIEW DR	02/11/2013	Paid	$271.93	$277.48	$291.35	$305.23	Annual Billing
TATEM SHIRLEY E	2013059074	36-004-036-000-0000	1593 LONGVIEW DR	03/19/2013	Paid	$698.93	$713.19	$748.85	$784.51	Annual Billing
BEKELJA WILLIAM M	2013059075	36-004-037-000-0000	1538 LONGVIEW DR	03/11/2013	Paid	$1,382.11	$1,410.32	$1,480.84	$1,551.35	Annual Billing
FETROW CHARLES E	2013059076	36-004-038-000-0000	269 HOLLYWOOD DR	03/25/2013	Paid	$1,401.22	$1,429.82	$1,501.31	$1,572.80	Annual Billing
HANSEN DAVID C	2013059077	36-004-039-000-0000	240 HOLLYWOOD DR	03/25/2013	Paid	$623.65	$636.38	$668.20	$700.02	Annual Billing
GINGRICH WILLIAM F	2013059078	36-004-040-000-0000	174 HOLLYWOOD DR		Unpaid	$664.10	$677.65	$711.53	$745.42	Annual Billing
STREMMEL H MARK	2013059079	36-004-041-000-0000	230 HOLLYWOOD DR	02/07/2013	Paid	$1,036.03	$1,057.17	$1,110.03	$1,162.89	Annual Billing
STREMMEL H MARK	2013120693	36-004-041-000-0000	230 HOLLYWOOD DR	03/15/2013	Paid	$38.55	$39.34	$41.31	$43.27	March Interim
WYNKOOP MATTHEW C	2013059080	36-004-042-000-0000	110 HOLLYWOOD DR	02/15/2013	Paid	$1,369.76	$1,397.71	$1,467.60	$1,537.48	Annual Billing
HUMMERT SAMUEL E	2013059081	36-004-043-000-0000	96 HOLLYWOOD DR	02/20/2013	Paid	$1,401.22	$1,429.82	$1,501.31	$1,572.80	Annual Billing
ROBISON ANGELA R	2013059082	36-004-044-000-0000	94 HOLLYWOOD DR	03/25/2013	Paid	$1,359.64	$1,387.39	$1,456.76	$1,526.13	Annual Billing
SERSCH JON C	2013059083	36-004-045-000-0000	66 HOLLYWOOD DR	03/18/2013	Paid	$1,309.08	$1,335.80	$1,402.59	$1,469.38	Annual Billing
KECK MINNEE R SNYDER & W	2013059084	36-004-046-000-0000	1565 LONGVIEW DR		Unpaid	$647.23	$660.44	$693.46	$726.48	Annual Billing
LITTLE HOLLYWOOD MOBILE	2013059085	36-004-048-000-0000	1543 LONGVIEW DR	03/28/2013	Paid	$113.50	$115.82	$121.61	$127.40	Annual Billing
FULTZ CONNIE	2013059086	36-004-048-001-0001	1543 LONGVIEW DR		Unpaid	$294.40	$300.41	$315.43	$330.45	Annual Billing
PA DEALS LLC	2013059087	36-004-049-000-0000	1537 LONGVIEW DR		Unpaid	$751.74	$767.08	$805.43	$843.79	Annual Billing
WITTERS CHERYL A	2013059088	36-004-050-000-0000	48 HOLLYWOOD DR	03/25/2013	Paid	$1,034.91	$1,056.03	$1,108.83	$1,161.63	Annual Billing
FREET DANIEL W	2013059089	36-004-051-000-0000	1425 LONGVIEW DR		Unpaid	$1,333.80	$1,361.02	$1,429.07	$1,497.12	Annual Billing
WILLIAMS THOMAS B	2013059090	36-004-052-000-0000	2402 FULLING MILL RD	03/21/2013	Paid	$3,787.35	$3,864.64	$4,057.87	$4,251.10	Annual Billing
WASHKO DAVID M	2013059091	36-004-053-000-0000	1888 LONGVIEW DR	03/20/2013	Paid	$1,031.53	$1,052.58	$1,105.21	$1,157.84	Annual Billing
ROVAK NANCY L	2013059092	36-004-057-000-0000	ROVAK DR	03/28/2013	Paid	$2,002.38	$2,043.24	$2,145.40	$2,247.56	Annual Billing
STAHL DANIEL	2013059093	36-004-057-001-0001	1 ROVAK DR	06/03/2013	Paid	$507.90	$518.27	$544.18	$570.10	Annual Billing
MELENDREZ ELIZABETH	2013059094	36-004-057-005-0319	5 ROVAK DR	03/04/2013	Paid	$129.23	$131.87	$138.46	$145.06	Annual Billing
WAGNER SCOTT	2013059095	36-004-057-006-0034	6 ROVAK DR	07/15/2013	Paid	$64.05	$65.36	$68.63	$71.90	Annual Billing
ROVAK KATHY	2013059096	36-004-057-007-0377	7 ROVAK DR		Unpaid	$233.72	$238.49	$250.41	$262.34	Annual Billing
ROVAK KATHRYN	2013059097	36-004-057-008-0320	8 ROVAK DR	03/28/2013	Paid	$177.54	$181.16	$190.22	$199.28	Annual Billing
ROVAK JOE	2013059098	36-004-057-009-0008	9 ROVAK DR	06/07/2013	Paid	$64.05	$65.36	$68.63	$71.90	Annual Billing
ROVAK NANCY	2013059099	36-004-057-011-0357	11 ROVAK DR	03/28/2013	Paid	$192.16	$196.08	$205.88	$215.69	Annual Billing
ROVAK KATHY	2013059100	36-004-057-015-0202	15 ROVAK DR	03/28/2013	Paid	$71.92	$73.39	$77.06	$80.73	Annual Billing

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Payment Status Report
Dauphin County
LOWER SWATARA TWP

All Taxbills Sorted By Property Key

Township: LOWER SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ROVAK KATHRYN	2013059101	36-004-057-016-0353	16 ROVAK DR	03/28/2013	Paid	$208.99	$213.26	$223.92	$234.59	Annual Billing
ROVAK JOSEPH A	2013059102	36-004-057-017-0267	17 JOSEPH DR		Unpaid	$30.35	$30.97	$32.52	$34.07	Annual Billing
MURPHY DANIEL	2013059103	36-004-057-018-0354	18 JOSEPH DR		Unpaid	$164.05	$167.40	$175.77	$184.14	Annual Billing
HIDALGO PAULA	2013059104	36-004-057-019-0314	19 JOSEPH DR		Unpaid	$94.39	$96.32	$101.14	$105.95	Annual Billing
EICHELBERGER KAREN	2013059105	36-004-057-021-0318	21 JOSEPH DR		Unpaid	$156.20	$159.39	$167.36	$175.33	Annual Billing
ROVAK JOSEPH	2013059106	36-004-057-022-0022	22 JOSPEH DR		Unpaid	$69.67	$71.09	$74.64	$78.20	Annual Billing
BOWMAN MARY	2013059107	36-004-057-023-0367	23 JOSEPH DR		Unpaid	$112.37	$114.66	$120.39	$126.13	Annual Billing
DIEKMANN JEFFREY L	2013059108	36-004-057-025-0281	25 MICHAEL DR	02/08/2013	Paid	$82.04	$83.71	$87.90	$92.08	Annual Billing
HYATT DAVID	2013059109	36-004-057-026-2600	26 MICHAEL DR		Unpaid	$304.53	$310.74	$326.28	$341.81	Annual Billing
JACOBELLIS TOM	2013059110	36-004-057-029-0084	29 MICHAEL DR		Unpaid	$77.54	$79.12	$83.08	$87.03	Annual Billing
GRUBIC JOHN	2013059111	36-004-057-030-0304	30 MICHAEL DR	02/20/2013	Paid	$220.24	$224.73	$235.97	$247.20	Annual Billing
WITMEYER DAVID	2013059112	36-004-057-031-0301	31 MICHAEL DR	02/25/2013	Paid	$131.48	$134.16	$140.87	$147.58	Annual Billing
ZERANCE JOSEPH	2013059113	36-004-057-032-0315	32 MICHAEL DR	02/15/2013	Paid	$139.34	$142.18	$149.29	$156.40	Annual Billing
KEENE DENNIS	2013059114	36-004-057-033-0161	33 MICHAEL DR		Unpaid	$84.29	$86.01	$90.31	$94.61	Annual Billing
HAAS CHARLES	2013059115	36-004-057-143-0143	143 DAVID DR		Unpaid	$528.12	$538.90	$565.85	$592.79	Annual Billing
RHINE JOHN	2013059116	36-004-057-199-0365	199 JOSEPH DR	04/02/2013	Paid	$292.16	$298.12	$313.03	$327.93	Annual Billing
ENGSTAD MARTHA	2013059117	36-004-057-200-0343	200 JOSEPH DR	02/13/2013	Paid	$264.08	$269.47	$282.94	$296.42	Annual Billing
CONDRAN MARK	2013059118	36-004-057-201-0336	201 JOSEPH DR		Unpaid	$697.81	$712.05	$747.65	$783.26	Annual Billing
REED ARLENE	2013059119	36-004-057-202-0352	202 JOSEPH DR	02/06/2013	Paid	$357.33	$364.62	$382.85	$401.08	Annual Billing
LUNGER LARRY	2013059120	36-004-057-203-0339	203 JOSEPH DR	03/26/2013	Paid	$389.92	$397.88	$417.77	$437.67	Annual Billing
DOBSON CURT	2013059121	36-004-057-204-0361	204 JOSEPH DR	03/28/2013	Paid	$370.81	$378.38	$397.30	$416.22	Annual Billing
WOLFE KIM	2013059122	36-004-057-206-0371	206 MICHAEL DR		Unpaid	$273.07	$278.64	$292.57	$306.50	Annual Billing
MARROQUIN ESTELA	2013059123	36-004-058-000-0000	5 GOLDCREST PL	04/04/2013	Paid	$1,713.61	$1,748.58	$1,836.01	$1,923.44	Annual Billing
SHAY MICHAEL T	2013059124	36-004-059-000-0000	1930 OBERLIN RD	04/05/2013	Paid	$1,293.35	$1,319.75	$1,385.74	$1,451.73	Annual Billing
PARK DONNA K	2013059125	36-004-060-000-0000	1298 HIGHSPIRE RD		Unpaid	$958.50	$978.06	$1,026.96	$1,075.87	Annual Billing
ALBRIGHT JEFFREY A	2013059126	36-004-061-000-0000	1978 OBERLIN RD	03/29/2013	Paid	$1,923.72	$1,962.98	$2,061.13	$2,159.28	Annual Billing
EVANS DONALD L	2013059127	36-004-063-000-0000	1880 LONGVIEW DR		Unpaid	$1,061.88	$1,083.55	$1,137.73	$1,191.91	Annual Billing
LITTLE HOLLYWOOD MOBILE	2013059128	36-004-064-000-0000	LONGVIEW DR	03/28/2013	Paid	$191.02	$194.92	$204.67	$214.41	Annual Billing
STUM GUY	2013059129	36-004-064-207-2070	1882 LONGVIEW DR	02/20/2013	Paid	$531.50	$542.35	$569.47	$596.59	Annual Billing
GOSTHNIAN EUGENE L	2013059130	36-004-065-000-0000	1886 LONGVIEW DR	04/04/2013	Paid	$1,071.98	$1,093.86	$1,148.55	$1,203.25	Annual Billing
MJB FARMS LLC C/O PENN RI	2013059131	36-004-066-000-0000	OBERLIN RD	03/28/2013	Paid	$4.50	$4.59	$4.82	$5.05	Annual Billing
ROVAK NANCY L	2013059132	36-004-067-000-0000	ROVAK DR	03/28/2013	Paid	$952.86	$972.31	$1,020.93	$1,069.54	Annual Billing

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Payment Status Report
Dauphin County
LOWER SWATARA TWP

All Taxbills Sorted By Property Key

Township: LOWER SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ROVAK NANCY L	2013059133	36-004-068-000-0000	HOLLYWOOD DR	03/28/2013	Paid	$740.51	$755.62	$793.40	$831.18	Annual Billing
EPAS LEARNING CENTER LLC	2013230130	36-004-069-000-0000	1963 OBERLIN RD		Unpaid	$1,529.69	$1,560.91	$1,638.96	$1,717.00	August Interim
EPAS LEARNING CENTER LLC	2013059134	36-004-069-000-0000	1963 OBERLIN RD		Unpaid	$4,347.88	$4,436.61	$4,658.44	$4,880.27	Annual Billing
HINER ROBERT L	2013059135	36-004-070-000-0000	1932 OBERLIN RD	03/14/2013	Paid	$1,168.61	$1,192.46	$1,252.08	$1,311.71	Annual Billing
ROVAK NANCY L	2013059136	36-004-071-000-0000	ROVAK DR	03/28/2013	Paid	$16,333.63	$16,666.97	$17,500.32	$18,333.67	Annual Billing
ROVAK NANCY	2013059137	36-004-071-014-0014	14 ROVAK DR	03/28/2013	Paid	$620.27	$632.93	$664.58	$696.22	Annual Billing
BREWER GEORGE	2013059138	36-004-071-027-0027	27 MICHAEL DR	04/02/2013	Paid	$358.45	$365.77	$384.06	$402.35	Annual Billing
MARTIN RANDY	2013059139	36-004-071-028-0028	28 MICHAEL DR		Unpaid	$306.77	$313.03	$328.68	$344.33	Annual Billing
SCANDROL VALERIE	2013059140	36-004-071-034-0381	34 MICHAEL DR		Unpaid	$237.10	$241.94	$254.04	$266.13	Annual Billing
MELI PETER	2013059141	36-004-071-036-0003	36 KATHY DR	07/23/2013	Paid	$123.61	$126.13	$132.44	$138.74	Annual Billing
YINGST STEVEN	2013059142	36-004-071-036-0323	36F ROVAK DR	04/02/2013	Paid	$294.40	$300.41	$315.43	$330.45	Annual Billing
ESTERLINE DEANNA	2013059143	36-004-071-037-0169	37 KATHY DR	03/04/2013	Paid	$74.16	$75.67	$79.45	$83.24	Annual Billing
HAAS CHRISTINE	2013059144	36-004-071-038-0305	38 KATHY DR	03/01/2013	Paid	$382.04	$389.84	$409.33	$428.82	Annual Billing
STILLIONS MARJORIE J	2013059145	36-004-071-038-0324	38F ROVAK DR		Unpaid	$392.17	$400.17	$420.18	$440.19	Annual Billing
ASKEWS HAROLD	2013059146	36-004-071-039-0325	39F ROVAK DR	03/14/2013	Paid	$483.18	$493.04	$517.69	$542.34	Annual Billing
REDDINGER THOMAS	2013059147	36-004-071-039-0378	39 KATHY DR	03/19/2013	Paid	$371.95	$379.54	$398.52	$417.49	Annual Billing
WEIDNER SCOTT	2013059148	36-004-071-040-0342	40 KATHY DR	03/26/2013	Paid	$195.52	$199.51	$209.49	$219.46	Annual Billing
NOLL LAWRENCE	2013059149	36-004-071-041-0195	41 KATHY DR		Unpaid	$110.11	$112.36	$117.98	$123.60	Annual Billing
WALK ROY	2013059150	36-004-071-042-0163	42 KATHY DR		Unpaid	$289.90	$295.82	$310.61	$325.40	Annual Billing
HOFFMAN CAROLINE C	2013059151	36-004-071-043-0087	43 KATHY DR	02/08/2013	Paid	$107.87	$110.07	$115.57	$121.08	Annual Billing
LANDIS KAREN	2013059152	36-004-071-044-0363	44 KATHY DR	04/02/2013	Paid	$365.21	$372.66	$391.29	$409.93	Annual Billing
HAAS BRYON	2013059153	36-004-071-045-0045	45 KATHY DR	03/12/2013	Paid	$635.99	$648.97	$681.42	$713.87	Annual Billing
TAUSCHER MINNIE	2013059154	36-004-071-046-0046	46 KATHY DR	03/26/2013	Paid	$324.75	$331.38	$347.95	$364.52	Annual Billing
STEWART KENNETH	2013059155	36-004-071-047-0022	47 KATHY DR	02/06/2013	Paid	$153.95	$157.09	$164.94	$172.80	Annual Billing
MOHN DAVID	2013059156	36-004-071-048-0002	48 KATHY DR		Unpaid	$44.94	$45.86	$48.15	$50.45	Annual Billing
HENRY KENNETH	2013059157	36-004-071-049-0011	49 KATHY DR		Unpaid	$87.64	$89.43	$93.90	$98.37	Annual Billing
BOWMAN ROBIN G	2013059158	36-004-071-050-0184	50 KATHY DR	04/01/2013	Paid	$98.88	$100.90	$105.95	$110.99	Annual Billing
WOLFE JOHN	2013059159	36-004-071-051-0146	51 KATHY DR	02/06/2013	Paid	$82.04	$83.71	$87.90	$92.08	Annual Billing
GATES GEORGE	2013059160	36-004-071-052-0375	52 KATHY DR		Unpaid	$265.18	$270.59	$284.12	$297.65	Annual Billing
CASTNER JOHN	2013059161	36-004-071-053-0051	53 KATHY DR		Unpaid	$101.13	$103.19	$108.35	$113.51	Annual Billing
RODRIQUEZ MERCEDES MAT	2013059162	36-004-071-054-0163	54 KATHY DR	02/11/2013	Paid	$83.15	$84.85	$89.09	$93.34	Annual Billing
HAMDER JASON	2013059163	36-004-071-055-0005	55 KATHY DR		Unpaid	$74.16	$75.67	$79.45	$83.24	Annual Billing

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Payment Status Report
Dauphin County
LOWER SWATARA TWP

All Taxbills Sorted By Property Key

Township: LOWER SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
STAUFFER ANDREW M	2013059164	36-004-071-056-0347	56 KATHY DR		Unpaid	$83.15	$84.85	$89.09	$93.34	Annual Billing
BEIL THOMAS	2013059165	36-004-071-057-0286	57 KATHY DR		Unpaid	$371.95	$379.54	$398.52	$417.49	Annual Billing
LUTZ DANIEL	2013059166	36-004-071-058-0373	58 KATHY DR		Unpaid	$495.55	$505.66	$530.94	$556.23	Annual Billing
EMES JESSICA	2013059167	36-004-071-059-0059	59 KATHY DR	03/19/2013	Paid	$577.57	$589.36	$618.83	$648.30	Annual Billing
KARASON JOHN	2013059168	36-004-071-060-0366	60 KATHY DR	02/05/2013	Paid	$370.81	$378.38	$397.30	$416.22	Annual Billing
KOLAR EVAN	2013059169	36-004-071-061-0241	61 KATHY DR		Unpaid	$76.41	$77.97	$81.87	$85.77	Annual Billing
SANDY CHARLES	2013059170	36-004-071-062-0372	62 KATHY DR		Unpaid	$409.02	$417.37	$438.24	$459.11	Annual Billing
CASSATT TERRI	2013059171	36-004-071-063-0063	63 KATHY DR	02/15/2013	Paid	$609.03	$621.46	$652.53	$683.61	Annual Billing
MARIETTA JAY	2013059172	36-004-071-064-0344	64 KATHY DR		Unpaid	$162.94	$166.27	$174.58	$182.90	Annual Billing
MAHMOUD ABDELMAKSOUD	2013059173	36-004-071-065-0182	65 KATHY DR	02/13/2013	Paid	$77.54	$79.12	$83.08	$87.03	Annual Billing
RUSKO BEULAH	2013059174	36-004-071-067-0368	67 KATHY DR		Unpaid	$456.21	$465.52	$488.80	$512.07	Annual Billing
ROVAK KATHY	2013059175	36-004-071-068-0326	68 KATHY DR		Unpaid	$112.37	$114.66	$120.39	$126.13	Annual Billing
SHORT CHRISTINE	2013059176	36-004-071-069-0062	69 KATHY DR	03/06/2013	Paid	$79.79	$81.42	$85.49	$89.56	Annual Billing
BRINSER M JOANNE	2013059177	36-004-071-070-0150	70 KATHY DR		Unpaid	$92.14	$94.02	$98.72	$103.42	Annual Billing
SMITH JEANNE L	2013059178	36-004-071-071-0327	71 KATHY DR	03/26/2013	Paid	$429.24	$438.00	$459.90	$481.80	Annual Billing
TULLY SHAWN	2013059179	36-004-071-072-0072	72 KATHY DRIVE	03/01/2013	Paid	$600.04	$612.29	$642.90	$673.52	Annual Billing
EMMINGER ALBERT	2013059180	36-004-071-073-0302	73 MIC NAN DR	02/27/2013	Paid	$368.56	$376.08	$394.88	$413.69	Annual Billing
REYNOLDS LESTER	2013059181	36-004-071-074-0179	74 MIC NAN DR	06/21/2013	Paid	$75.29	$76.83	$80.67	$84.51	Annual Billing
SMITH BRIAN	2013059182	36-004-071-075-0075	MIC NAN DR		Unpaid	$633.76	$646.69	$679.02	$711.36	Annual Billing
KEEFAUVER EARL	2013059183	36-004-071-076-0331	76 MIC NAN DR		Unpaid	$403.41	$411.64	$432.22	$452.80	Annual Billing
ORSONIO GEORGE	2013059184	36-004-071-077-0110	77 MIC NAN DR	03/21/2013	Paid	$95.53	$97.48	$102.35	$107.23	Annual Billing
BLACK SCOTT	2013059185	36-004-071-078-0126	78 MIC NAN DR		Unpaid	$77.54	$79.12	$83.08	$87.03	Annual Billing
BRAGUNIER TINA	2013059186	36-004-071-079-0040	79 MIC NAN DR		Unpaid	$91.03	$92.89	$97.53	$102.18	Annual Billing
WEIRICH NEAL	2013059187	36-004-071-080-0800		03/26/2013	Paid	$394.42	$402.47	$422.59	$442.72	Annual Billing
ROEBUCK VIRGINIA	2013059188	36-004-071-081-0180	81 MIC NAN DR		Unpaid	$93.28	$95.18	$99.94	$104.70	Annual Billing
TENNY JERRY	2013059189	36-004-071-082-0082			Unpaid	$438.23	$447.17	$469.53	$491.89	Annual Billing
DYMOND ROBERT	2013059190	36-004-071-083-0083	83 MIC NAN DR	04/04/2013	Paid	$423.63	$432.28	$453.89	$475.51	Annual Billing
BATES BARBARA	2013059191	36-004-071-084-0084	84 MIC NAN DR	02/07/2013	Paid	$484.32	$494.20	$518.91	$543.62	Annual Billing
HICKS ROY	2013059192	36-004-071-085-0085	85 MIC NAN DR		Unpaid	$634.88	$647.84	$680.23	$712.62	Annual Billing
ZLOGAR EDWARD	2013059193	36-004-071-086-0165	86 MIC NAN DR	03/11/2013	Paid	$75.29	$76.83	$80.67	$84.51	Annual Billing
BRYANNE STEFFENHAGEN	2013059194	36-004-071-088-0167	88 MIC NAN DR		Unpaid	$80.91	$82.56	$86.69	$90.82	Annual Billing
IPPOLITO MARIO	2013059195	36-004-071-089-0172	89 MIC NAN DR		Unpaid	$80.91	$82.56	$86.69	$90.82	Annual Billing

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Payment Status Report
Dauphin County
LOWER SWATARA TWP

All Taxbills Sorted By Property Key

Township: LOWER SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
VAZQUEZ NANCY	2013059196	36-004-071-090-0215	90 MIC NAN DR	07/23/2013	Paid	$92.14	$94.02	$98.72	$103.42	Annual Billing
ARDREY JERRY	2013059197	36-004-071-091-0291	91 MIC NAN DR		Unpaid	$329.25	$335.97	$352.77	$369.57	Annual Billing
RICKARD ALYSSA	2013059198	36-004-071-092-0001	92A MIC NAN DR	04/02/2013	Paid	$532.62	$543.49	$570.66	$597.84	Annual Billing
ORTIZ BENJAMIN	2013059199	36-004-071-092-0092	92 MIC NAN DR	02/14/2013	Paid	$430.38	$439.16	$461.12	$483.08	Annual Billing
LOPATIC BARRY	2013059200	36-004-071-092-0197	92B MIC NAN DR		Unpaid	$76.41	$77.97	$81.87	$85.77	Annual Billing
BALL ROBERT	2013059201	36-004-071-092-0229	92D MIC NAN DR	04/02/2013	Paid	$120.24	$122.69	$128.82	$134.96	Annual Billing
MORTON DANIEL JR	2013059202	36-004-071-092-0269	92G MIC NAN DR		Unpaid	$88.78	$90.59	$95.12	$99.65	Annual Billing
KRAMER HELEN	2013059203	36-004-071-092-0270	92K JO LEE DR		Unpaid	$113.50	$115.82	$121.61	$127.40	Annual Billing
RITCHEY GREGORY DEAN	2013059204	36-004-071-092-0271	92 MIC NAN DR	02/06/2013	Paid	$85.40	$87.14	$91.50	$95.85	Annual Billing
SPENIK MARGARET	2013059205	36-004-071-092-0348	92C MIC NAN DR	03/15/2013	Paid	$435.98	$444.88	$467.12	$489.37	Annual Billing
NEIDLINGER DENNIS	2013059206	36-004-071-092-0920	92F MIC NAN DR	05/31/2013	Paid	$483.18	$493.04	$517.69	$542.34	Annual Billing
CONFER DONALD	2013059207	36-004-071-093-0137	93 MIC NAN DR	06/25/2013	Paid	$114.62	$116.96	$122.81	$128.66	Annual Billing
LUKENS BARRY	2013059208	36-004-071-094-0094	94 MIC NAN DR	02/06/2013	Paid	$375.31	$382.97	$402.12	$421.27	Annual Billing
JENNIFER ENSOR	2013059209	36-004-071-095-0287	95 MIC NAN DR	02/11/2013	Paid	$260.69	$266.01	$279.31	$292.61	Annual Billing
SHEILDS KENNETH	2013059210	36-004-071-096-0278	96 MIC NAN DR	03/26/2013	Paid	$77.54	$79.12	$83.08	$87.03	Annual Billing
FRANK JAMES	2013059211	36-004-071-098-0306	98 MIC NAN DR	04/05/2013	Paid	$392.17	$400.17	$420.18	$440.19	Annual Billing
PARADISE MARK	2013059212	36-004-071-099-0335	99 MIC NAN DR	02/21/2013	Paid	$264.08	$269.47	$282.94	$296.42	Annual Billing
WRIGHT MARY	2013059213	36-004-071-100-0130	100 MIC NAN DR		Unpaid	$85.40	$87.14	$91.50	$95.85	Annual Billing
PICKEL SHERRY	2013059214	36-004-071-101-0101	101 MIC NAN DR		Unpaid	$514.64	$525.14	$551.40	$577.65	Annual Billing
SNYDER JAMES	2013059215	36-004-071-102-0149	102 MIC NAN DR	03/14/2013	Paid	$146.08	$149.06	$156.51	$163.97	Annual Billing
KRIEGER WINSTON	2013059216	36-004-071-103-0103	103 MIC NAN DR	02/22/2013	Paid	$504.53	$514.83	$540.57	$566.31	Annual Billing
ASHER WILLIAM	2013059217	36-004-071-104-0285	104 MIC NAN DR	03/29/2013	Paid	$141.58	$144.47	$151.69	$158.92	Annual Billing
MILLER MATTHEW	2013059218	36-004-071-105-0105	105 MIC NAN DR	03/15/2013	Paid	$501.15	$511.38	$536.95	$562.52	Annual Billing
CASTILLO EMILY	2013059219	36-004-071-106-0355	106 MIC NAN DR		Unpaid	$233.72	$238.49	$250.41	$262.34	Annual Billing
HOLT HOWARD	2013059220	36-004-071-107-0358	107 MIC NAN DR	07/24/2013	Paid	$230.37	$235.07	$246.82	$258.58	Annual Billing
HOY ALMA	2013059221	36-004-071-108-0349	108 MIC NAN DR		Unpaid	$212.39	$216.72	$227.56	$238.39	Annual Billing
SANCHEZ ANGEL	2013059222	36-004-071-109-0187	109 NANDY DR	04/26/2013	Paid	$79.79	$81.42	$85.49	$89.56	Annual Billing
HERNLEY MARLIN H	2013059223	36-004-071-110-0110	110 NANCY DR	03/19/2013	Paid	$524.76	$535.47	$562.24	$589.02	Annual Billing
FURST KAREN	2013059224	36-004-071-111-0111	111 NANCY BLVD		Unpaid	$570.82	$582.47	$611.59	$640.72	Annual Billing
CARSON BERNARD	2013059225	36-004-071-113-0113	113 NANCY BLVD	02/20/2013	Paid	$577.57	$589.36	$618.83	$648.30	Annual Billing
GORSE-ZOLLER KRISTY	2013059226	36-004-071-114-0205	114 NANCY BLVD		Unpaid	$73.05	$74.54	$78.27	$81.99	Annual Billing
TROUTMAN MONA	2013059227	36-004-071-115-0115	115 NANCY BLVD		Unpaid	$531.50	$542.35	$569.47	$596.59	Annual Billing

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Payment Status Report
Dauphin County
LOWER SWATARA TWP

All Taxbills Sorted By Property Key

Township: LOWER SWATARA TWP

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KRAMARICH DAVID	2013059228	36-004-071-116-0369	116 ANDREW DR		Unpaid	$527.00	$537.76	$564.65	$591.54	Annual Billing
MCCUTCHEON ESTHER	2013059229	36-004-071-117-0117	117 ANDREW DR	03/11/2013	Paid	$623.65	$636.38	$668.20	$700.02	Annual Billing
MCCUTCHEON ALAN	2013059230	36-004-071-118-0244	118 ANDREW DR		Unpaid	$77.54	$79.12	$83.08	$87.03	Annual Billing
FARKUS CLORISE	2013059231	36-004-071-119-0227	119 ANDREW DR		Unpaid	$105.62	$107.78	$113.17	$118.56	Annual Billing
WERTZ JOSHUA	2013059232	36-004-071-120-0272	120 ANDREW DR		Unpaid	$80.91	$82.56	$86.69	$90.82	Annual Billing
MEYERS CHARLES F	2013059233	36-004-071-121-0207	121 ANDREW DR	02/05/2013	Paid	$78.65	$80.26	$84.27	$88.29	Annual Billing
CUPP CHESTER	2013059234	36-004-071-122-0188	122 ANDREW DR		Unpaid	$74.16	$75.67	$79.45	$83.24	Annual Billing
RITTER ROBERT	2013059235	36-004-071-123-0123	123 ANDREW DR	04/04/2013	Paid	$571.96	$583.63	$612.81	$641.99	Annual Billing
CYPHERT JAMES E	2013059236	36-004-071-124-0295	124 ANDREW DR		Unpaid	$76.41	$77.97	$81.87	$85.77	Annual Billing
STILLIONS JEREMY	2013059237	36-004-071-125-0232	125 ANDREW DR		Unpaid	$80.91	$82.56	$86.69	$90.82	Annual Billing
FIGUEROA EDWIN	2013059238	36-004-071-126-0209	126 ANDREW DR	03/05/2013	Paid	$91.03	$92.89	$97.53	$102.18	Annual Billing
MERCADO EDNA	2013059239	36-004-071-127-0217	127 ANDREW DR	02/12/2013	Paid	$89.90	$91.73	$96.32	$100.90	Annual Billing
SIPE MARY	2013059240	36-004-071-127-0226	127A ANDREW DR		Unpaid	$76.41	$77.97	$81.87	$85.77	Annual Billing
MCGUIRE CHARLES	2013059241	36-004-071-128-0213	128 ANDREW DR	03/18/2013	Paid	$73.05	$74.54	$78.27	$81.99	Annual Billing
LONGENECKER JOAN	2013059242	36-004-071-129-0129	129 DAVID DR	02/15/2013	Paid	$564.09	$575.60	$604.38	$633.16	Annual Billing
LONGENECKER JOAN	2013059243	36-004-071-130-0219	130 DAVID DR	02/15/2013	Paid	$88.78	$90.59	$95.12	$99.65	Annual Billing
HARACH WENDY	2013059244	36-004-071-131-0258	131 DAVID DR	02/11/2013	Paid	$93.28	$95.18	$99.94	$104.70	Annual Billing
BUTLER RICHARD	2013059245	36-004-071-133-0246	133 DAVID DR	02/05/2013	Paid	$89.90	$91.73	$96.32	$100.90	Annual Billing
FOX JOSEPH	2013059246	36-004-071-134-0253	134 DAVID DR	03/19/2013	Paid	$75.29	$76.83	$80.67	$84.51	Annual Billing
HABYAN JOSEPH	2013059247	36-004-071-135-0230	135 DAVID DR		Unpaid	$74.16	$75.67	$79.45	$83.24	Annual Billing
KELLY PETER B	2013059248	36-004-071-136-0249	136 DAVID DR	03/01/2013	Paid	$102.26	$104.35	$109.57	$114.79	Annual Billing
HAAS MARY LOU	2013059249	36-004-071-137-0334	137 DAVID DR		Unpaid	$242.71	$247.66	$260.04	$272.43	Annual Billing
TARLECKI DAVID	2013059250	36-004-071-138-0266	138 DAVID DR		Unpaid	$96.63	$98.60	$103.53	$108.46	Annual Billing
LUTHER JIM	2013059251	36-004-071-139-0262	139 DAVID DR	05/08/2013	Paid	$87.64	$89.43	$93.90	$98.37	Annual Billing
KEIFFER CAROL	2013059252	36-004-071-140-0140	140 DAVID DR	03/04/2013	Paid	$513.52	$524.00	$550.20	$576.40	Annual Billing
LEONARD MELVIN	2013059253	36-004-071-141-0141	141 DAVID DR	02/20/2013	Paid	$668.60	$682.24	$716.35	$750.46	Annual Billing
GORECKI JOHN	2013059254	36-004-071-142-0247	142 DAVID DR		Unpaid	$100.02	$102.06	$107.16	$112.27	Annual Billing
MORTENSON PAMELA	2013059255	36-004-071-144-0221	144 DAVID DR		Unpaid	$101.13	$103.19	$108.35	$113.51	Annual Billing
EBERSOLE THOMAS	2013059256	36-004-071-145-0298	145 JO LEE DR		Unpaid	$102.26	$104.35	$109.57	$114.79	Annual Billing
TUGULIA RADU	2013059257	36-004-071-147-0332	147 JO LEE DR		Unpaid	$79.79	$81.42	$85.49	$89.56	Annual Billing
CAVENDER ROBERT	2013059258	36-004-071-148-1480	148 JO LEE DR	02/07/2013	Paid	$294.40	$300.41	$315.43	$330.45	Annual Billing
WOODDELL DANIEL	2013059259	36-004-071-149-0149	149 JO LEE DR	03/26/2013	Paid	$449.47	$458.64	$481.57	$504.50	Annual Billing

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Payment Status Report
Dauphin County
LOWER SWATARA TWP

All Taxbills Sorted By Property Key

Township: LOWER SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KOLAR MARY	2013059260	36-004-071-150-0277	150 JO LEE DR		Unpaid	$125.85	$128.42	$134.84	$141.26	Annual Billing
RASTOVAC JOHN	2013059261	36-004-071-151-0282	151 JO LEE DR	02/22/2013	Paid	$104.52	$106.65	$111.98	$117.32	Annual Billing
NAPLES DAVID	2013059262	36-004-071-152-0279	152 JO LEE DR	02/21/2013	Paid	$119.11	$121.54	$127.62	$133.69	Annual Billing
HORNER ROBERT	2013059263	36-004-071-153-0297	153 JO LEE DR	05/15/2013	Paid	$118.00	$120.41	$126.43	$132.45	Annual Billing
THOMPSON GERALD	2013059264	36-004-071-154-0294	154 JO LEE DR	02/05/2013	Paid	$89.90	$91.73	$96.32	$100.90	Annual Billing
HAMMEL MICHAEL	2013059265	36-004-071-155-1550	155 JO LEE DR	02/25/2013	Paid	$318.01	$324.50	$340.73	$356.95	Annual Billing
KRIEGER CHRISTOPHER	2013059266	36-004-071-156-0289	156 JO LEE DR		Unpaid	$107.87	$110.07	$115.57	$121.08	Annual Billing
SHATTO BARRY	2013059267	36-004-071-157-0290	157 JO LEE DR	03/13/2013	Paid	$111.25	$113.52	$119.20	$124.87	Annual Billing
PROUDFOOT CHARLES	2013059268	36-004-071-158-0328	158 JO LEE DR	07/05/2013	Paid	$229.23	$233.91	$245.61	$257.30	Annual Billing
ATUNCA ELIAS	2013059269	36-004-071-159-0374	159 JO LEE DR	04/04/2013	Paid	$262.94	$268.31	$281.73	$295.14	Annual Billing
RAMER BETTY	2013059270	36-004-071-160-0316	160 JO LEE DR		Unpaid	$170.80	$174.29	$183.00	$191.72	Annual Billing
COOPER SIMS	2013059271	36-004-071-161-0317	161 JO LEE DR		Unpaid	$374.19	$381.83	$400.92	$420.01	Annual Billing
CLARK JOSEPH	2013059272	36-004-071-163-0330	163 JO LEE DR		Unpaid	$305.64	$311.88	$327.47	$343.07	Annual Billing
WAGNER BETTY	2013059273	36-004-071-164-0307	164 JO LEE DR		Unpaid	$252.84	$258.00	$270.90	$283.80	Annual Billing
WHITMAN SHIRLEY	2013059274	36-004-071-165-0341	165 JO LEE DR	03/15/2013	Paid	$217.99	$222.44	$233.56	$244.68	Annual Billing
GANG DAVID	2013059275	36-004-071-166-0283	166 JO LEE DR	02/25/2013	Paid	$116.86	$119.25	$125.21	$131.18	Annual Billing
SHADE STEPHANIE	2013059276	36-004-071-167-0321	167 JO LEE DR	03/29/2013	Paid	$280.92	$286.65	$300.98	$315.32	Annual Billing
SITES GLADYS	2013059277	36-004-071-168-0168	168 JO LEE DR	03/07/2013	Paid	$633.76	$646.69	$679.02	$711.36	Annual Billing
NESS PAUL	2013059278	36-004-071-169-0310	169 JO LEE DR	03/07/2013	Paid	$161.81	$165.11	$173.37	$181.62	Annual Billing
GANOE JAMES W	2013059279	36-004-071-170-0311	170 JO LEE DR	02/25/2013	Paid	$162.94	$166.27	$174.58	$182.90	Annual Billing
VAZQUEZ LANIEL	2013059280	36-004-071-171-0312	171 JO LEE DR	03/26/2013	Paid	$230.37	$235.07	$246.82	$258.58	Annual Billing
KRAMER ROBERT	2013059281	36-004-071-172-0313	172 JO LEE DR	02/19/2013	Paid	$387.68	$395.59	$415.37	$435.15	Annual Billing
JABBARI ZOUHAIR	2013059282	36-004-071-173-0350	173 JO LEE DR	03/29/2013	Paid	$179.79	$183.46	$192.63	$201.81	Annual Billing
SMITH LINDA	2013059283	36-004-071-174-0174	174 JO LEE DR		Unpaid	$613.52	$626.04	$657.34	$688.64	Annual Billing
RUNKLE DARBY	2013059284	36-004-071-175-0359	175 JO LEE DR	03/28/2013	Paid	$192.16	$196.08	$205.88	$215.69	Annual Billing
STOLL JOHN	2013059285	36-004-071-176-0300	176 JO LEE DR		Unpaid	$250.59	$255.70	$268.49	$281.27	Annual Billing
SIPLE BARRY	2013059286	36-004-071-178-0303	178 JO LEE DR		Unpaid	$87.64	$89.43	$93.90	$98.37	Annual Billing
MONISMITH GEORGE	2013059287	36-004-071-179-0362	179 JO LEE DR	03/06/2013	Paid	$277.56	$283.22	$297.38	$311.54	Annual Billing
SEIBERT GARY	2013059288	36-004-071-180-0360	180 JO LEE DR		Unpaid	$277.56	$283.22	$297.38	$311.54	Annual Billing
ZEIGLER RICHARD	2013059289	36-004-071-208-0208	1882A LONGVIEW DR	07/26/2013	Paid	$462.95	$472.40	$496.02	$519.64	Annual Billing
LAUBE DIANNE M	2013059290	36-004-071-209-0209	209 SIMON DR		Unpaid	$486.56	$496.49	$521.31	$546.14	Annual Billing
WITMER JERRY	2013059291	36-004-071-210-0210	210 SIMON DR	05/21/2013	Paid	$524.76	$535.47	$562.24	$589.02	Annual Billing

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Payment Status Report
Dauphin County
LOWER SWATARA TWP

All Taxbills Sorted By Property Key

Township: LOWER SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
IERLEY CHARLES	2013059292	36-004-071-212-0212	212 SIMON DR	02/12/2013	Paid	$450.60	$459.80	$482.79	$505.78	Annual Billing
STOY JOHN	2013059293	36-004-071-213-0213	208 SIMON DR	03/19/2013	Paid	$582.06	$593.94	$623.64	$653.33	Annual Billing
LITTLE HOLLYWOOD MOBILE	2013059294	36-004-072-000-0000	REAR LONGVIEW DR	03/28/2013	Paid	$162.94	$166.27	$174.58	$182.90	Annual Billing
SHAVER ANGELA L	2013059295	36-004-074-000-0000	310 HOLLYWOOD DR	03/25/2013	Paid	$2,020.35	$2,061.58	$2,164.66	$2,267.74	Annual Billing
HICKEY JOANNE L	2013059296	36-004-075-000-0000	400 HOLLYWOOD DR	04/02/2013	Paid	$1,158.52	$1,182.16	$1,241.27	$1,300.38	Annual Billing
ZITO RICHARD J	2013059297	36-004-076-000-0000	420 HOLLYWOOD DR	02/06/2013	Paid	$785.45	$801.48	$841.55	$881.63	Annual Billing
ROVAK NANCY L	2013059298	36-004-077-000-0000	428 HOLLYWOOD DR	03/28/2013	Paid	$104.52	$106.65	$111.98	$117.32	Annual Billing
HOFFMAN SHELBY J	2013059299	36-004-077-001-0001	205 MICHAEL DR		Unpaid	$203.40	$207.55	$217.93	$228.31	Annual Billing
SOUDERS JAMES W	2013059300	36-004-078-000-0000	1025 OBERLIN RD	03/15/2013	Paid	$2,964.24	$3,024.73	$3,175.97	$3,327.20	Annual Billing
SWINDELL GENE M	2013059301	36-004-079-000-0000	1931 OBERLIN RD	07/02/2013	Paid	$2,025.98	$2,067.33	$2,170.70	$2,274.06	Annual Billing
SWINDELL GENE M	2013059302	36-004-080-000-0000	OBERLIN RD	07/02/2013	Paid	$113.50	$115.82	$121.61	$127.40	Annual Billing
KEEFER CLAYTON D	2013059303	36-004-081-000-0000	1927 OBERLIN RD	03/05/2013	Paid	$1,455.16	$1,484.86	$1,559.10	$1,633.35	Annual Billing
MOLINA FRANCISCO	2013059304	36-004-082-000-0000	1925 OBERLIN RD	03/26/2013	Paid	$1,196.72	$1,221.14	$1,282.20	$1,343.25	Annual Billing
WERT SCOTT R	2013059305	36-004-083-000-0000	2 GOLDCREST PL	03/25/2013	Paid	$2,570.95	$2,623.42	$2,754.59	$2,885.76	Annual Billing
KINSEY RICHARD E	2013059306	36-004-084-000-0000	3 GOLDCREST PL	03/26/2013	Paid	$1,336.05	$1,363.32	$1,431.49	$1,499.65	Annual Billing
SPAGNOLO JOSEPH P	2013059307	36-004-085-000-0000	1 GOLDCREST PL	03/29/2013	Paid	$1,234.92	$1,260.12	$1,323.13	$1,386.13	Annual Billing
ZITO RICHARD J	2013059308	36-004-087-000-0000	422 HOLLYWOOD DR	02/06/2013	Paid	$1,204.58	$1,229.16	$1,290.62	$1,352.08	Annual Billing
DUPES JOAN M	2013059309	36-004-088-000-0000	424 HOLLYWOOD DR	03/25/2013	Paid	$1,078.73	$1,100.74	$1,155.78	$1,210.81	Annual Billing
GARRISON DANIEL M	2013059310	36-004-092-000-0000	265 HOLLYWOOD DR	03/13/2013	Paid	$1,313.57	$1,340.38	$1,407.40	$1,474.42	Annual Billing
TOMALIS ALBERT J	2013059311	36-004-093-000-0000	263 HOLLYWOOD DR	03/25/2013	Paid	$1,620.33	$1,653.40	$1,736.07	$1,818.74	Annual Billing
ROVAK NANCY L	2013059312	36-004-094-000-0000	428A HOLLYWOOD DR	03/28/2013	Paid	$191.02	$194.92	$204.67	$214.41	Annual Billing
HAND ERICA M	2013059313	36-004-095-000-0000	1250 HIGHSPIRE RD	03/25/2013	Paid	$1,594.08	$1,626.61	$1,707.94	$1,789.27	Annual Billing
DEMEY SAMUEL W	2013059314	36-004-096-000-0000	1962 OBERLIN RD	03/21/2013	Paid	$1,521.45	$1,552.50	$1,630.13	$1,707.75	Annual Billing
SOUDERS JAMES W	2013059315	36-004-097-000-0000	OBERLIN RD L1	02/12/2013	Paid	$809.54	$826.06	$867.36	$908.67	Annual Billing
ROVAK JOSEPH A	2013059316	36-004-098-000-0000	HIGHLAND ST L2		Unpaid	$1.14	$1.16	$1.22	$1.28	Annual Billing
SOUDERS JAMES W	2013059317	36-004-099-000-0000	OBERLIN RD L2	02/12/2013	Paid	$351.34	$358.51	$376.44	$394.36	Annual Billing
EBENEZER UNITED METHOD	2013059318	36-004-100-000-0000	1920 OBERLIN RD	03/27/2013	Paid	$1,492.89	$1,523.36	$1,599.53	$1,675.70	Annual Billing
ROVAK JOSEPH A	2013059319	36-004-101-000-0000	HOLLYWOOD DR LF2		Unpaid	$2.25	$2.30	$2.42	$2.53	Annual Billing
COMCAST CABLEVISION OF S	2013059320	36-004-102-000-0000	LONGVIEW DR L2	03/26/2013	Paid	$363.83	$371.26	$389.82	$408.39	Annual Billing
EVANS GLENN G	2013059321	36-005-003-000-0000	1971 POWDERHORN RD	03/25/2013	Paid	$2,294.53	$2,341.36	$2,458.43	$2,575.50	Annual Billing
MESSICK JAMES E	2013059322	36-005-005-000-0000	1810 OBERLIN RD		Unpaid	$1,512.45	$1,543.32	$1,620.49	$1,697.65	Annual Billing
CAPITAL VALLEY LP	2013059323	36-005-006-000-0000	655 FULLING MILL RD	03/08/2013	Paid	$44,433.81	$45,340.62	$47,607.65	$49,874.68	Annual Billing

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Dauphin County
LOWER SWATARA TWP

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CAPITAL VALLEY LP	2013059324	36-005-006-001-0002	655 FULLING MILL RD	03/08/2013	Paid	$61.82	$63.08	$66.23	$69.39	Annual Billing
PLASTERER AUDREY A	2013059325	36-005-007-000-0000	1350 OBERLIN RD	03/06/2013	Paid	$1,834.96	$1,872.41	$1,966.03	$2,059.65	Annual Billing
TAYLOR MURO KAREN A	2013059326	36-005-011-000-0000	1500 FULLING MILL RD L1A	04/05/2013	Paid	$5,902.16	$6,022.61	$6,323.74	$6,624.87	Annual Billing
KUHARIC GEORGE M	2013059327	36-005-012-000-0000	1351 OBERLIN RD	03/28/2013	Paid	$1,665.71	$1,699.70	$1,784.69	$1,869.67	Annual Billing
HOMSHER DONALD E	2013059328	36-005-013-000-0000	695 FULLING MILL RD	03/25/2013	Paid	$783.40	$799.39	$839.36	$879.33	Annual Billing
CAPITAL VALLEY LP	2013059329	36-005-014-000-0000	665 FULLING MILL RD	03/08/2013	Paid	$343.38	$350.39	$367.91	$385.43	Annual Billing
DREYER DAWN P	2013059330	36-005-015-000-0000	685 FULLING MILL RD	03/15/2013	Paid	$923.24	$942.08	$989.18	$1,036.29	Annual Billing
COOK LEE E	2013059331	36-005-016-000-0000	675 FULLING MILL RD	02/25/2013	Paid	$992.60	$1,012.86	$1,063.50	$1,114.15	Annual Billing
MUZIC CATHERINE M	2013059332	36-005-017-000-0000	1700 OBERLIN RD	03/25/2013	Paid	$1,175.35	$1,199.34	$1,259.31	$1,319.27	Annual Billing
TOC OBERLIN LLC	2013059333	36-005-018-000-0000	1801 OBERLIN RD		Unpaid	$10,984.53	$11,208.70	$11,769.14	$12,329.57	Annual Billing
TITUS STEPHEN C	2013059334	36-005-019-000-0000	1690 OBERLIN RD	03/26/2013	Paid	$1,354.04	$1,381.67	$1,450.75	$1,519.84	Annual Billing
CONWAY D KERRY	2013059335	36-005-020-000-0000	1720 OBERLIN RD	03/26/2013	Paid	$1,474.25	$1,504.34	$1,579.56	$1,654.77	Annual Billing
TITUS STEPHEN C	2013059336	36-005-022-000-0000	1690 OBERLIN RD	03/26/2013	Paid	$22.47	$22.93	$24.08	$25.22	Annual Billing
LEXOW RICHARD J	2013059337	36-005-023-000-0000	1740 OBERLIN RD	02/08/2013	Paid	$1,274.24	$1,300.25	$1,365.26	$1,430.28	Annual Billing
KEEN DARRYL L	2013059338	36-005-024-000-0000	1780 OBERLIN RD	03/26/2013	Paid	$1,443.93	$1,473.40	$1,547.07	$1,620.74	Annual Billing
BARRY RUTH H	2013059339	36-005-025-000-0000	1750 OBERLIN RD	02/12/2013	Paid	$1,630.46	$1,663.73	$1,746.92	$1,830.10	Annual Billing
SNYDER CATHY S	2013059340	36-005-026-000-0000	1760 OBERLIN RD	03/25/2013	Paid	$1,175.35	$1,199.34	$1,259.31	$1,319.27	Annual Billing
KING ROBERT L	2013059341	36-005-027-000-0000	1770 OBERLIN RD	03/26/2013	Paid	$1,323.68	$1,350.69	$1,418.22	$1,485.76	Annual Billing
CIHAK JOHN D	2013059342	36-005-028-000-0000	1790 OBERLIN RD	03/25/2013	Paid	$1,986.65	$2,027.19	$2,128.55	$2,229.91	Annual Billing
KINSEY BRAD T	2013059343	36-005-029-000-0000	1800 OBERLIN RD	02/06/2013	Paid	$2,092.06	$2,134.76	$2,241.50	$2,348.24	Annual Billing
MESSICK JAMES E	2013059344	36-005-032-000-0000	1710 OBERLIN RD	03/25/2013	Paid	$1,948.45	$1,988.21	$2,087.62	$2,187.03	Annual Billing
RAWLS PATRICK A	2013059345	36-005-035-000-0000	655 FULLING MILL RD	03/25/2013	Paid	$988.06	$1,008.22	$1,058.63	$1,109.04	Annual Billing
BITNER FRANCINE M	2013059346	36-005-036-000-0000	1425 FARMHOUSE LN	03/29/2013	Paid	$2,244.44	$2,290.24	$2,404.75	$2,519.26	Annual Billing
CONAWAY JOSEPH L	2013059347	36-005-038-000-0000	1760 WHEATFIELD CT	03/25/2013	Paid	$2,172.81	$2,217.15	$2,328.01	$2,438.87	Annual Billing
MARDEN LINDA E	2013059348	36-005-040-000-0000	604 NISSLEY DR	03/26/2013	Paid	$2,044.31	$2,086.03	$2,190.33	$2,294.63	Annual Billing
MORRIS CYNTHIA	2013059349	36-005-041-000-0000	1901 OHARA LN	05/31/2013	Paid	$1,507.65	$1,538.42	$1,615.34	$1,692.26	Annual Billing
SCHANKE ROBERT C	2013059350	36-005-042-000-0000	808 NISSLEY DR	03/18/2013	Paid	$1,984.07	$2,024.56	$2,125.79	$2,227.02	Annual Billing
HALPERN EDWARD J	2013059351	36-005-043-000-0000	804 NISSLEY DR	03/25/2013	Paid	$2,278.54	$2,325.04	$2,441.29	$2,557.54	Annual Billing
THOMAS ELIZABETH M	2013059352	36-005-044-000-0000	1900 SCARLETT LN	02/13/2013	Paid	$1,699.82	$1,734.51	$1,821.24	$1,907.96	Annual Billing
CASTAGNA LOU	2013059353	36-005-045-000-0000	1901 SCARLETT LN	03/25/2013	Paid	$2,272.86	$2,319.25	$2,435.21	$2,551.18	Annual Billing
BENTZ GALE L	2013059354	36-005-046-000-0000	708 NISSLEY DR	03/06/2013	Paid	$1,897.65	$1,936.38	$2,033.20	$2,130.02	Annual Billing
PHILIBOSIAN LEIGH E	2013059355	36-005-047-000-0000	704 NISSLEY DR	03/25/2013	Paid	$1,934.04	$1,973.51	$2,072.19	$2,170.86	Annual Billing

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Dauphin County
LOWER SWATARA TWP

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GEORGE JEANETTE A	2013059356	36-005-048-000-0000	1900 OHARA LN	05/07/2013	Paid	$2,082.98	$2,125.49	$2,231.76	$2,338.04	Annual Billing
PITMAN JOSEPH W	2013059357	36-005-049-000-0000	612 NISSLEY DR	03/25/2013	Paid	$1,955.63	$1,995.54	$2,095.32	$2,195.09	Annual Billing
WASILEWSKI JOSEPH M	2013059358	36-005-050-000-0000	608 NISSLEY DR	03/06/2013	Paid	$2,010.21	$2,051.23	$2,153.79	$2,256.35	Annual Billing
MATTER NATHANIEL B	2013059359	36-005-051-000-0000	600 NISSLEY DR	03/25/2013	Paid	$1,869.22	$1,907.37	$2,002.74	$2,098.11	Annual Billing
ROBERTS MATTHEW T	2013059360	36-005-053-000-0000	1848 SCARLETT LN	03/25/2013	Paid	$2,052.30	$2,094.18	$2,198.89	$2,303.60	Annual Billing
ZUPANOVIC MICHAEL A	2013059361	36-005-054-000-0000	1844 SCARLETT LN		Unpaid	$1,951.08	$1,990.90	$2,090.45	$2,189.99	Annual Billing
CARPENTER TIMOTHY J	2013059362	36-005-055-000-0000	1840 SCARLETT LN	04/05/2013	Paid	$2,230.78	$2,276.31	$2,390.13	$2,503.94	Annual Billing
ELBY MICHAEL D	2013059363	36-005-056-000-0000	1836 SCARLETT LN		Unpaid	$2,550.29	$2,602.34	$2,732.46	$2,862.57	Annual Billing
HUGHES GREGG A	2013059364	36-005-057-000-0000	1841 SCARLETT LN	03/29/2013	Paid	$2,050.01	$2,091.85	$2,196.44	$2,301.04	Annual Billing
TROAIN KEVIN L	2013059365	36-005-058-000-0000	1837 SCARLETT LN	05/21/2013	Paid	$2,160.29	$2,204.38	$2,314.60	$2,424.82	Annual Billing
BUSH THOMAS D	2013059366	36-005-059-000-0000	1833 SCARLETT LN	03/25/2013	Paid	$2,399.07	$2,448.03	$2,570.43	$2,692.83	Annual Billing
HORTON THOMAS D	2013059367	36-005-060-000-0000	1829 SCARLETT LN	03/20/2013	Paid	$2,191.01	$2,235.72	$2,347.51	$2,459.29	Annual Billing
BARTHOLOMEW TIMOTHY	2013059368	36-005-061-000-0000	1825 SCARLETT LN	03/05/2013	Paid	$2,382.02	$2,430.63	$2,552.16	$2,673.69	Annual Billing
JAMES HEATHER M	2013059369	36-005-062-000-0000	806 BUTLER DR	02/25/2013	Paid	$1,775.99	$1,812.23	$1,902.84	$1,993.45	Annual Billing
ADAMS ROBERT L	2013059370	36-005-063-000-0000	809 BUTLER DR	03/29/2013	Paid	$2,450.24	$2,500.25	$2,625.26	$2,750.28	Annual Billing
LUPP CHRISTOPHER A	2013059371	36-005-064-000-0000	805 BUTLER DR	04/08/2013	Paid	$2,562.79	$2,615.09	$2,745.84	$2,876.60	Annual Billing
MURRAY MICHAEL J	2013059372	36-005-065-000-0000	801 BUTLER DR		Unpaid	$2,449.09	$2,499.07	$2,624.02	$2,748.98	Annual Billing
LUCIANO JAMES A	2013059373	36-005-066-000-0000	802 BUTLER DR	04/08/2013	Paid	$2,461.60	$2,511.84	$2,637.43	$2,763.02	Annual Billing
HIGH KANE M	2013059374	36-005-067-000-0000	1853 SCARLETT LN	04/02/2013	Paid	$2,601.45	$2,654.54	$2,787.27	$2,919.99	Annual Billing
JESTER MICHAEL W	2013059375	36-005-068-000-0000	1845 SCARLETT LN	02/15/2013	Paid	$2,959.61	$3,020.01	$3,171.01	$3,322.01	Annual Billing
BURNSIDE MARSHALL P	2013059376	36-005-069-000-0000	1890 OHARA LN	05/10/2013	Paid	$2,627.61	$2,681.23	$2,815.29	$2,949.35	Annual Billing
RANDEZZO PASQUALE	2013059377	36-005-070-000-0000	1886 OHARA LN	03/18/2013	Paid	$2,438.87	$2,488.64	$2,613.07	$2,737.50	Annual Billing
AUERBECK KENNETH J	2013059378	36-005-071-000-0000	1882 OHARA LN	03/25/2013	Paid	$2,546.86	$2,598.84	$2,728.78	$2,858.72	Annual Billing
ARTELL RICHARD E	2013059379	36-005-072-000-0000	1878 OHARA LN	03/25/2013	Paid	$2,273.99	$2,320.40	$2,436.42	$2,552.44	Annual Billing
FLORENCE BARBARA	2013059380	36-005-073-000-0000	1874 OHARA LN	03/25/2013	Paid	$2,094.35	$2,137.09	$2,243.94	$2,350.80	Annual Billing
TRACE DARRYL L	2013059381	36-005-074-000-0000	1870 OHARA LN	02/05/2013	Paid	$2,368.38	$2,416.71	$2,537.55	$2,658.38	Annual Billing
SAAVEDRA CHRISTOPHER J	2013059382	36-005-075-000-0000	1866 OHARA LN	05/30/2013	Paid	$2,557.11	$2,609.30	$2,739.77	$2,870.23	Annual Billing
BRESKI METRO W	2013059383	36-005-076-000-0000	1862 OHARA LN	02/07/2013	Paid	$2,433.16	$2,482.82	$2,606.96	$2,731.10	Annual Billing
RAYNER RICHARD M	2013059384	36-005-077-000-0000	701 MELANIE LN	05/23/2013	Paid	$2,325.17	$2,372.62	$2,491.25	$2,609.88	Annual Billing
HIGH CHARLES W	2013059385	36-005-078-000-0000	702 MELANIE LN	03/18/2013	Paid	$2,824.30	$2,881.94	$3,026.04	$3,170.13	Annual Billing
STAGO DOUGLAS C	2013059386	36-005-079-000-0000	1887 OHARA LN	04/02/2013	Paid	$3,489.45	$3,560.66	$3,738.69	$3,916.73	Annual Billing
FERGUSON THOMAS W	2013059387	36-005-080-000-0000	611 WILKES DR	02/25/2013	Paid	$2,226.24	$2,271.67	$2,385.25	$2,498.84	Annual Billing

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Dauphin County
LOWER SWATARA TWP

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PANZA MAUREEN A	2013059388	36-005-081-000-0000	607 WILKES DR	03/25/2013	Paid	$1,954.50	$1,994.39	$2,094.11	$2,193.83	Annual Billing
BARONE GIOVANNI	2013059389	36-005-082-000-0000	603 WILKES DR	04/24/2013	Paid	$2,125.05	$2,168.42	$2,276.84	$2,385.26	Annual Billing
KRESHO MARK	2013059390	36-005-083-000-0000	608 WILKES DR	02/07/2013	Paid	$2,410.43	$2,459.62	$2,582.60	$2,705.58	Annual Billing
GUCKAVAN BARBARA A	2013059391	36-005-084-000-0000	1879 OHARA LN	03/08/2013	Paid	$2,082.98	$2,125.49	$2,231.76	$2,338.04	Annual Billing
RUIZ PRONICK PATRICIA	2013059392	36-005-085-000-0000	604 WILKES DR	03/25/2013	Paid	$1,878.33	$1,916.66	$2,012.49	$2,108.33	Annual Billing
GINGRICH NATHAN M	2013059393	36-005-086-000-0000	600 WILKES DR	03/25/2013	Paid	$2,526.41	$2,577.97	$2,706.87	$2,835.77	Annual Billing
WELSCH KAREN R	2013059394	36-005-087-000-0000	1875 OHARA LN	03/25/2013	Paid	$2,169.39	$2,213.66	$2,324.34	$2,435.03	Annual Billing
DIFRANCESCO DOMINIC D	2013059395	36-005-088-000-0000	1871 OHARA LN	03/21/2013	Paid	$2,540.05	$2,591.89	$2,721.48	$2,851.08	Annual Billing
RIDER DALE E	2013059396	36-005-089-000-0000	1867 OHARA LN	04/02/2013	Paid	$2,236.48	$2,282.12	$2,396.23	$2,510.33	Annual Billing
DAVIS NEWTON H	2013059397	36-005-090-000-0000	1863 OHARA LN	03/25/2013	Paid	$2,578.70	$2,631.33	$2,762.90	$2,894.46	Annual Billing
KLUZ DAVID T	2013059398	36-005-091-000-0000	1859 OHARA LN	02/14/2013	Paid	$2,478.66	$2,529.24	$2,655.70	$2,782.16	Annual Billing
FOX BRIAN D	2013059399	36-005-092-000-0000	1855 OHARA LN	03/28/2013	Paid	$2,420.67	$2,470.07	$2,593.57	$2,717.08	Annual Billing
FREKOT JEFFREY R	2013059400	36-005-093-000-0000	1851 OHARA LN	03/25/2013	Paid	$2,383.14	$2,431.78	$2,553.37	$2,674.96	Annual Billing
ROKSANDIC JOHN A	2013059401	36-005-096-000-0000	1832 SCARLETT LN	03/25/2013	Paid	$2,040.92	$2,082.57	$2,186.70	$2,290.83	Annual Billing
YOUNG KARL E	2013059402	36-005-097-000-0000	1828 SCARLETT LN	03/25/2013	Paid	$2,143.26	$2,187.00	$2,296.35	$2,405.70	Annual Billing
KOHL WILLIAM D	2013059403	36-005-098-000-0000	1824 SCARLETT LN	03/01/2013	Paid	$2,362.67	$2,410.89	$2,531.43	$2,651.98	Annual Billing
TURNER CHARLES A	2013059404	36-005-099-000-0000	1817 SCARLETT LN		Unpaid	$3,107.42	$3,170.84	$3,329.38	$3,487.92	Annual Billing
KLOBUSICKY JOHN J	2013059405	36-005-100-000-0000	718 MELANIE LN	04/04/2013	Paid	$2,953.91	$3,014.19	$3,164.90	$3,315.61	Annual Billing
WILSON FRANCES E	2013059406	36-005-101-000-0000	1830 BONNIE BLUE LN	03/06/2013	Paid	$2,447.96	$2,497.92	$2,622.82	$2,747.71	Annual Billing
SORENSON MARY G	2013059407	36-005-102-000-0000	1839 BONNIE BLUE LN	04/04/2013	Paid	$2,399.07	$2,448.03	$2,570.43	$2,692.83	Annual Billing
PICKEL RICHARD M	2013059408	36-005-103-000-0000	1847 BONNIE BLUE LN	03/26/2013	Paid	$2,593.50	$2,646.43	$2,778.75	$2,911.07	Annual Billing
DITTMANN LARRY E	2013059409	36-005-104-000-0000	1851 BONNIE BLUE LN	03/25/2013	Paid	$2,060.23	$2,102.28	$2,207.39	$2,312.51	Annual Billing
ARRIS RONALD C	2013059410	36-005-105-000-0000	1855 BONNIE BLUE LN	02/13/2013	Paid	$2,809.53	$2,866.87	$3,010.21	$3,153.56	Annual Billing
THOMAS DONALD J	2013059411	36-005-106-000-0000	1859 BONNIE BLUE LN	02/25/2013	Paid	$2,218.29	$2,263.56	$2,376.74	$2,489.92	Annual Billing
STALTER WILLIAM P	2013059412	36-005-107-000-0000	1863 BONNIE BLUE LN	03/19/2013	Paid	$2,168.26	$2,212.51	$2,323.14	$2,433.76	Annual Billing
BAKER WILLIAM R	2013059413	36-005-109-000-0000	1854 BONNIE BLUE LN	04/08/2013	Paid	$2,719.70	$2,775.20	$2,913.96	$3,052.72	Annual Billing
HESS KENNETH H	2013059414	36-005-110-000-0000	1850 BONNIE BLUE LN	04/05/2013	Paid	$2,160.29	$2,204.38	$2,314.60	$2,424.82	Annual Billing
MILLER DAVID C	2013059415	36-005-111-000-0000	1846 BONNIE BLUE LN	03/29/2013	Paid	$2,967.57	$3,028.13	$3,179.54	$3,330.94	Annual Billing
JOHNSTON DWAN D	2013059416	36-005-112-000-0000	1842 BONNIE BLUE LN	02/25/2013	Paid	$2,175.09	$2,219.48	$2,330.45	$2,441.43	Annual Billing
MARSHALL DEAN R	2013059417	36-005-113-000-0000	717 MELANIE LN	04/02/2013	Paid	$2,568.48	$2,620.90	$2,751.95	$2,882.99	Annual Billing
FULLING ROAD LLC	2013059418	36-005-114-000-0000	NISSLEY DR	03/21/2013	Paid	$139.34	$142.18	$149.29	$156.40	Annual Billing
MALLICK MICHAEL C	2013059419	36-005-115-000-0000	1428 OLD RELIANCE RD	04/04/2013	Paid	$2,387.69	$2,436.42	$2,558.24	$2,680.06	Annual Billing

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Payment Status Report
Dauphin County
LOWER SWATARA TWP

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Township: LOWER SWATARA TWP

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NEASON MICHAEL V LIVING T	2013059420	36-005-116-000-0000	1422 OLD RELIANCE RD	03/07/2013	Paid	$1,768.05	$1,804.13	$1,894.34	$1,984.54	Annual Billing
BARILLA ROBERT E	2013059421	36-005-117-000-0000	1416 OLD RELIANCE RD	04/04/2013	Paid	$1,961.33	$2,001.36	$2,101.43	$2,201.50	Annual Billing
BAHAJAK DAVID E	2013059422	36-005-118-000-0000	1410 OLD RELIANCE RD	03/25/2013	Paid	$2,070.49	$2,112.74	$2,218.38	$2,324.01	Annual Billing
FRAZIER MICHAEL G	2013059423	36-005-119-000-0000	1781 WHEATFIELD CT	03/21/2013	Paid	$2,152.34	$2,196.27	$2,306.08	$2,415.90	Annual Billing
CAMPBELL RANDY S	2013059424	36-005-120-000-0000	1771 WHEATFIELD CT	03/28/2013	Paid	$2,209.19	$2,254.28	$2,366.99	$2,479.71	Annual Billing
CORRADI KATHLEEN M	2013059425	36-005-121-000-0000	1770 WHEATFIELD CT		Unpaid	$3,109.71	$3,173.17	$3,331.83	$3,490.49	Annual Billing
BENSCH RAYMOND D	2013059426	36-005-122-000-0000	1780 WHEATFIELD CT	03/25/2013	Paid	$3,111.96	$3,175.47	$3,334.24	$3,493.02	Annual Billing
BREON ERIC A	2013059427	36-005-123-000-0000	1430 OLD RELIANCE RD	03/18/2013	Paid	$2,250.12	$2,296.04	$2,410.84	$2,525.64	Annual Billing
LAWRUK JOSEPH A	2013059428	36-005-124-000-0000	1434 OLD RELIANCE RD	02/12/2013	Paid	$1,918.11	$1,957.26	$2,055.12	$2,152.99	Annual Billing
ACKERMAN LAVONNE K	2013059429	36-005-125-000-0000	1438 OLD RELIANCE RD	03/19/2013	Paid	$2,684.46	$2,739.24	$2,876.20	$3,013.16	Annual Billing
SHERIN TRUDY J	2013059430	36-005-126-000-0000	1442 OLD RELIANCE RD	03/19/2013	Paid	$2,673.09	$2,727.64	$2,864.02	$3,000.40	Annual Billing
GREEN GARY D	2013059431	36-005-127-000-0000	1446 OLD RELIANCE RD	03/26/2013	Paid	$1,666.83	$1,700.85	$1,785.89	$1,870.94	Annual Billing
LEWIS TIMOTHY J	2013059432	36-005-128-000-0000	1447 OLD RELIANCE RD	03/20/2013	Paid	$2,624.19	$2,677.74	$2,811.63	$2,945.51	Annual Billing
WERTZ WILBERT E	2013059433	36-005-129-000-0000	1445 OLD RELIANCE RD	03/25/2013	Paid	$2,154.62	$2,198.59	$2,308.52	$2,418.45	Annual Billing
WIERMAN ROBERT W	2013059434	36-005-130-000-0000	1441 OLD RELIANCE RD	03/29/2013	Paid	$1,889.68	$1,928.25	$2,024.66	$2,121.08	Annual Billing
WIMMERSBERGER GARY W	2013059435	36-005-131-000-0000	1439 OLD RELIANCE RD	03/21/2013	Paid	$2,090.95	$2,133.62	$2,240.30	$2,346.98	Annual Billing
SIMONETTI ROBERT E	2013059436	36-005-132-000-0000	1435 OLD RELIANCE RD	02/13/2013	Paid	$2,136.42	$2,180.02	$2,289.02	$2,398.02	Annual Billing
CRAWFORD HOWARD C	2013059437	36-005-133-000-0000	1431 OLD RELIANCE RD	03/11/2013	Paid	$2,541.21	$2,593.07	$2,722.72	$2,852.38	Annual Billing
KELLER DENNIS	2013059438	36-005-134-000-0000	1429 OLD RELIANCE RD	03/07/2013	Paid	$2,228.52	$2,274.00	$2,387.70	$2,501.40	Annual Billing
HAKE MARK W	2013059439	36-005-135-000-0000	1427 OLD RELIANCE RD		Unpaid	$2,209.19	$2,254.28	$2,366.99	$2,479.71	Annual Billing
STARE CHARLES J	2013059440	36-005-136-000-0000	1421 OLD RELIANCE RD	03/04/2013	Paid	$2,006.80	$2,047.76	$2,150.15	$2,252.54	Annual Billing
MARTZ JOHN K	2013059441	36-005-137-000-0000	1415 OLD RELIANCE RD	04/02/2013	Paid	$2,449.09	$2,499.07	$2,624.02	$2,748.98	Annual Billing
SUNAJKO MICHAEL	2013059442	36-005-138-000-0000	1820 SCARLETT LN	04/01/2013	Paid	$2,524.13	$2,575.64	$2,704.42	$2,833.20	Annual Billing
STONER HARRY M	2013059443	36-005-139-000-0000	1816 SCARLETT LN	03/26/2013	Paid	$2,186.45	$2,231.07	$2,342.62	$2,454.18	Annual Billing
MCCLOSKEY ROY E	2013059444	36-005-140-000-0000	1812 SCARLETT LN	03/25/2013	Paid	$2,380.87	$2,429.46	$2,550.93	$2,672.41	Annual Billing
GUTIERREZ JULIAN	2013059445	36-005-141-000-0000	1808 SCARLETT LN		Unpaid	$2,591.22	$2,644.10	$2,776.31	$2,908.51	Annual Billing
LEKITES WALTER GEORGE	2013059446	36-005-142-000-0000	1805 SCARLETT LN	03/25/2013	Paid	$1,896.51	$1,935.21	$2,031.97	$2,128.73	Annual Billing
KOENECKE BRUCE D	2013059447	36-005-143-000-0000	1809 SCARLETT LN	03/28/2013	Paid	$2,436.59	$2,486.32	$2,610.64	$2,734.95	Annual Billing
TRUNTZ TODD F	2013059448	36-005-144-000-0000	1813 SCARLETT LN	03/28/2013	Paid	$2,247.86	$2,293.73	$2,408.42	$2,523.10	Annual Billing
MYERS RICHARD L	2013059449	36-005-145-000-0000	1826 BONNIE BLUE LN	04/04/2013	Paid	$2,382.02	$2,430.63	$2,552.16	$2,673.69	Annual Billing
BISKING RICHARD W	2013059450	36-005-146-000-0000	1822 BONNIE BLUE LN	03/12/2013	Paid	$2,279.70	$2,326.22	$2,442.53	$2,558.84	Annual Billing
SCHWARTZ CRAIG J	2013059451	36-005-147-000-0000	1818 BONNIE BLUE LN	06/05/2013	Paid	$2,420.67	$2,470.07	$2,593.57	$2,717.08	Annual Billing

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Dauphin County
LOWER SWATARA TWP

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KEGERISE CRAIG B	2013059452	36-005-148-000-0000	1835 BONNIE BLUE LN	04/01/2013	Paid	$2,382.02	$2,430.63	$2,552.16	$2,673.69	Annual Billing
THOMPSON DESMOND L	2013059453	36-005-149-000-0000	1831 BONNIE BLUE LN	02/25/2013	Paid	$2,306.97	$2,354.05	$2,471.75	$2,589.46	Annual Billing
ZIEGLER DORIS M	2013059454	36-005-150-000-0000	1827 BONNIE BLUE LN	03/25/2013	Paid	$2,665.12	$2,719.51	$2,855.49	$2,991.46	Annual Billing
HARRIS JAMES P	2013059455	36-005-151-000-0000	1823 BONNIE BLUE LN	04/05/2013	Paid	$2,731.07	$2,786.81	$2,926.15	$3,065.49	Annual Billing
TITUS STEPHEN C	2013059456	36-005-152-000-0000	OBERLIN RD L127C	03/26/2013	Paid	$280.92	$286.65	$300.98	$315.32	Annual Billing
VOGEL ROBERT W	2013059457	36-005-153-000-0000	1761 WHEATFIELD CT	03/25/2013	Paid	$2,192.12	$2,236.86	$2,348.70	$2,460.55	Annual Billing
550BSA III LLC	2013059458	36-005-154-000-0000	1001 AIR PARK DR	03/26/2013	Paid	$94,608.31	$96,539.09	$101,366.04	$106,193.00	Annual Billing
MAGNUSON JOSHUA E	2013059459	36-005-156-000-0000	1715 FLINTLOCK CT	03/25/2013	Paid	$2,969.83	$3,030.44	$3,181.96	$3,333.48	Annual Billing
LANNI MARIO E J	2013059460	36-005-157-000-0000	1700 FLINTLOCK CT	03/13/2013	Paid	$3,059.67	$3,122.11	$3,278.22	$3,434.32	Annual Billing
LEWIS BOBBY G	2013059461	36-005-158-000-0000	1725 FLINTLOCK CT	03/08/2013	Paid	$2,700.38	$2,755.49	$2,893.26	$3,031.04	Annual Billing
GRATKOWSKI ROBERT J	2013059462	36-005-159-000-0000	1745 FLINTLOCK CT	03/25/2013	Paid	$2,760.62	$2,816.96	$2,957.81	$3,098.66	Annual Billing
THOMPSON SCOTT E	2013059463	36-005-160-000-0000	1751 FLINTLOCK CT	03/05/2013	Paid	$2,095.49	$2,138.26	$2,245.17	$2,352.09	Annual Billing
LOHR ERIC R	2013059464	36-005-161-000-0000	1761 POWDERHORN RD	03/21/2013	Paid	$2,609.42	$2,662.67	$2,795.80	$2,928.94	Annual Billing
HOWARD DENNIS G	2013059465	36-005-162-000-0000	1771 POWDERHORN RD	02/07/2013	Paid	$2,500.26	$2,551.29	$2,678.85	$2,806.42	Annual Billing
CAMERON GLENN D	2013059466	36-005-163-000-0000	1781 POWDERHORN RD	03/25/2013	Paid	$2,009.08	$2,050.08	$2,152.58	$2,255.09	Annual Billing
HAWKE RAYMOND E	2013059467	36-005-164-000-0000	300 SPRING HOUSE RD	03/26/2013	Paid	$2,588.95	$2,641.79	$2,773.88	$2,905.97	Annual Billing
WRIGHT GARY	2013059468	36-005-165-000-0000	1400 OLD RELIANCE RD	03/25/2013	Paid	$2,444.54	$2,494.43	$2,619.15	$2,743.87	Annual Billing
CLECKNER DOUGLAS S	2013059469	36-005-166-000-0000	1780 POWDERHORN RD	03/25/2013	Paid	$2,246.70	$2,292.55	$2,407.18	$2,521.81	Annual Billing
HEISEY KEITH A	2013059470	36-005-167-000-0000	1770 POWDERHORN RD	03/01/2013	Paid	$2,228.52	$2,274.00	$2,387.70	$2,501.40	Annual Billing
LUPIA JOSEPH S	2013059471	36-005-168-000-0000	1760 POWDERHORN RD	03/25/2013	Paid	$2,849.31	$2,907.46	$3,052.83	$3,198.21	Annual Billing
PETERS FREDERICK W	2013059472	36-005-169-000-0000	1750 POWDERHORN RD	03/15/2013	Paid	$2,158.01	$2,202.05	$2,312.15	$2,422.26	Annual Billing
DUKES LORI A	2013059473	36-005-171-000-0000	1751 LAMPLIGHT CIR	04/04/2013	Paid	$3,180.19	$3,245.09	$3,407.34	$3,569.60	Annual Billing
GOMBOC ROBERT MARTIN	2013059474	36-005-172-000-0000	1761 LAMPLIGHT CIR	03/25/2013	Paid	$2,636.70	$2,690.51	$2,825.04	$2,959.56	Annual Billing
VANBRIGGLE PHILIP H	2013059475	36-005-173-000-0000	1771 LAMPLIGHT CIR	05/23/2013	Paid	$2,103.44	$2,146.37	$2,253.69	$2,361.01	Annual Billing
MCGARRITY JAMES T	2013059476	36-005-174-000-0000	1781 LAMPLIGHT CIR	04/01/2013	Paid	$1,997.71	$2,038.48	$2,140.40	$2,242.33	Annual Billing
DANILOWICZ BERNARD J	2013059477	36-005-175-000-0000	1408 OLD RELIANCE RD	03/13/2013	Paid	$2,562.79	$2,615.09	$2,745.84	$2,876.60	Annual Billing
POLIGONE MARK	2013059478	36-005-176-000-0000	1750 LAMPLIGHT CIR	03/25/2013	Paid	$2,345.64	$2,393.51	$2,513.19	$2,632.86	Annual Billing
SCHWARTZ JOHN P	2013059479	36-005-177-000-0000	1760 LAMPLIGHT CIR	03/05/2013	Paid	$2,579.85	$2,632.50	$2,764.13	$2,895.75	Annual Billing
FULTON MARK D	2013059480	36-005-178-000-0000	1770 LAMPLIGHT CIR		Unpaid	$2,956.19	$3,016.52	$3,167.35	$3,318.17	Annual Billing
KORSAK JOSEPH A	2013059481	36-005-179-000-0000	1411 OLD RELIANCE RD	03/25/2013	Paid	$2,881.15	$2,939.95	$3,086.95	$3,233.95	Annual Billing
HUGHES PATRICK J	2013059482	36-005-180-000-0000	1409 OLD RELIANCE RD	02/14/2013	Paid	$2,847.04	$2,905.14	$3,050.40	$3,195.65	Annual Billing
KINSEY DANA M	2013059483	36-005-181-000-0000	1407 OLD RELIANCE RD	03/26/2013	Paid	$2,316.06	$2,363.33	$2,481.50	$2,599.66	Annual Billing

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Dauphin County
LOWER SWATARA TWP

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ZIMMERMAN DANIEL L	2013059484	36-005-182-000-0000	1405 OLD RELIANCE RD	03/13/2013	Paid	$2,171.67	$2,215.99	$2,326.79	$2,437.59	Annual Billing
MATTHEWS THOMAS P	2013059485	36-005-183-000-0000	1401 OLD RELIANCE RD		Unpaid	$2,503.67	$2,554.77	$2,682.51	$2,810.25	Annual Billing
WILLIAMS KENNETH A	2013059486	36-005-184-000-0000	1810 POWDERHORN RD	03/26/2013	Paid	$1,677.08	$1,711.31	$1,796.88	$1,882.44	Annual Billing
TALJAN JAMES W	2013059487	36-005-185-000-0000	1400 CANDLEWYCKE DR	03/19/2013	Paid	$2,446.82	$2,496.76	$2,621.60	$2,746.44	Annual Billing
REISEG PAUL R	2013059488	36-005-186-000-0000	1402 CANDLEWYCKE DR	03/18/2013	Paid	$2,366.10	$2,414.39	$2,535.11	$2,655.83	Annual Billing
DIRITTO GLENN M	2013059489	36-005-187-000-0000	1404 CANDLEWYCKE DR	05/30/2013	Paid	$2,412.71	$2,461.95	$2,585.05	$2,708.15	Annual Billing
ALTLAND DALE E	2013059490	36-005-188-000-0000	1403 CANDLEWYCK DR	04/12/2013	Paid	$2,541.21	$2,593.07	$2,722.72	$2,852.38	Annual Billing
MOORE FRANKLIN D	2013059491	36-005-189-000-0000	1401 CANDLEWYCKE DR	03/05/2013	Paid	$2,306.97	$2,354.05	$2,471.75	$2,589.46	Annual Billing
LOUER ROBERT R	2013059492	36-005-191-000-0000	1921 POWDERHORN RD	03/25/2013	Paid	$2,420.67	$2,470.07	$2,593.57	$2,717.08	Annual Billing
KIHM CHARLES J	2013059493	36-005-192-000-0000	1901 POWDERHORN RD	03/05/2013	Paid	$2,595.77	$2,648.75	$2,781.19	$2,913.63	Annual Billing
MARTZ LEON L	2013059494	36-005-193-000-0000	1378 SPRING HOUSE RD	02/21/2013	Paid	$1,947.69	$1,987.44	$2,086.81	$2,186.18	Annual Billing
WILCOX ALAN D	2013059495	36-005-194-000-0000	1374 SRINGHOUSE RD	04/02/2013	Paid	$2,337.66	$2,385.37	$2,504.64	$2,623.91	Annual Billing
PAUL JEFFREY K	2013059496	36-005-195-000-0000	1372 SPRING HOUSE RD	03/11/2013	Paid	$2,462.73	$2,512.99	$2,638.64	$2,764.29	Annual Billing
HAMMAKER CLARK S	2013059497	36-005-197-000-0000	1364 SPRING HOUSE RD	03/21/2013	Paid	$2,467.28	$2,517.63	$2,643.51	$2,769.39	Annual Billing
ABBOTT JOHN J	2013059498	36-005-198-000-0000	1365 SPRING HOUSE RD	03/15/2013	Paid	$2,069.33	$2,111.56	$2,217.14	$2,322.72	Annual Billing
GRAY CHARLES L	2013059499	36-005-199-000-0000	1371 SPRING HOUSE RD	03/25/2013	Paid	$2,223.96	$2,269.35	$2,382.82	$2,496.29	Annual Billing
CHIMEL MARK S	2013059500	36-005-200-000-0000	1375 SPRING HOUSE RD	04/02/2013	Paid	$2,046.59	$2,088.36	$2,192.78	$2,297.20	Annual Billing
BAILEY DENNIS K	2013059501	36-005-201-000-0000	1381 SPRING HOUSE RD	03/26/2013	Paid	$2,277.41	$2,323.89	$2,440.08	$2,556.28	Annual Billing
JADOSH JOHN J	2013059502	36-005-202-000-0000	1841 POWDERHORN RD	03/05/2013	Paid	$2,598.06	$2,651.08	$2,783.63	$2,916.19	Annual Billing
YOUTZ COLLIN L	2013059503	36-005-203-000-0000	1831 POWDERHORN RD	03/26/2013	Paid	$2,352.45	$2,400.46	$2,520.48	$2,640.51	Annual Billing
DEIBLER JAMES A	2013059504	36-005-204-000-0000	1821 POWDERHORN RD	07/09/2013	Paid	$1,866.95	$1,905.05	$2,000.30	$2,095.56	Annual Billing
CHANDLER DAVID PAUL	2013059505	36-005-205-000-0000	1811 POWDERHORN RD	03/25/2013	Paid	$2,194.41	$2,239.19	$2,351.15	$2,463.11	Annual Billing
CARRICATO JAMES	2013059506	36-005-206-000-0000	1301 SPRINGHOUSE RD	06/03/2013	Paid	$2,795.88	$2,852.94	$2,995.59	$3,138.23	Annual Billing
PHILLIPS PETER H & DAVID S	2013059507	36-005-207-000-0000	501 FULLING MILL RD	03/20/2013	Paid	$27,390.23	$27,949.21	$29,346.67	$30,744.13	Annual Billing
550BSA III LLC	2013059508	36-005-208-000-0000	PARK DR L3	03/26/2013	Paid	$22.74	$23.20	$24.36	$25.52	Annual Billing
WAGNER PAUL D	2013059509	36-005-209-000-0000	1911 POWDERHORN RD	03/25/2013	Paid	$2,694.68	$2,749.67	$2,887.15	$3,024.64	Annual Billing
SHYU JING HENG	2013059510	36-005-212-000-0000	1368 SPRING HOUSE RD	03/26/2013	Paid	$2,330.84	$2,378.41	$2,497.33	$2,616.25	Annual Billing
GATES TIMOTHY S	2013059511	36-005-216-000-0000	1804 SCARLETT LN	04/23/2013	Paid	$2,907.11	$2,966.44	$3,114.76	$3,263.08	Annual Billing
ZIMMERMAN JEFFREY L	2013059512	36-005-217-000-0000	1800 SCARLETT LN	03/25/2013	Paid	$2,579.81	$2,632.46	$2,764.08	$2,895.71	Annual Billing
CORRIGAN MICHAEL R	2013059513	36-005-218-000-0000	1802 BONNIE BLUE LN	04/04/2013	Paid	$2,358.29	$2,406.42	$2,526.74	$2,647.06	Annual Billing
HOTTENSTEIN MARK D	2013059514	36-005-219-000-0000	1798 BONNIE BLUE LN	04/02/2013	Paid	$3,513.91	$3,585.62	$3,764.90	$3,944.18	Annual Billing
GOLDEN TERRY L	2013059515	36-005-220-000-0000	1807 BONNIE BLUE LN		Unpaid	$2,190.59	$2,235.30	$2,347.07	$2,458.83	Annual Billing

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Payment Status Report
Dauphin County
LOWER SWATARA TWP

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Township: LOWER SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
STEMARIE RICHARD F	2013059516	36-005-221-000-0000	1803 OHARA LN	03/18/2013	Paid	$2,639.80	$2,693.67	$2,828.35	$2,963.04	Annual Billing
LIGHT CHARLES F	2013059517	36-005-222-000-0000	1807 OHARA LN	06/03/2013	Paid	$2,403.88	$2,452.94	$2,575.59	$2,698.23	Annual Billing
KOLLER LARRY R	2013059518	36-005-223-000-0000	1811 OHARA LN	03/21/2013	Paid	$2,154.87	$2,198.85	$2,308.79	$2,418.74	Annual Billing
MCGOVERN STEVEN S	2013059519	36-005-224-000-0000	1815 OHARA LN	03/25/2013	Paid	$2,561.92	$2,614.20	$2,744.91	$2,875.62	Annual Billing
DORSEY ALICE E	2013059520	36-005-225-000-0000	1819 OHARA LN		Unpaid	$3,655.97	$3,730.58	$3,917.11	$4,103.64	Annual Billing
GRUBER DAVID W	2013059521	36-005-226-000-0000	1823 OHARA LN	03/06/2013	Paid	$2,352.71	$2,400.72	$2,520.76	$2,640.79	Annual Billing
DMITROVIC JOSEPH E	2013059522	36-005-227-000-0000	1827 OHARA LN	04/08/2013	Paid	$2,219.69	$2,264.99	$2,378.24	$2,491.49	Annual Billing
PAPERNACK ERIN	2013059523	36-005-228-000-0000	1831 OHARA LN	03/25/2013	Paid	$2,407.98	$2,457.12	$2,579.98	$2,702.83	Annual Billing
BAKER EDWIN R	2013059524	36-005-229-000-0000	1835 OHARA LN	03/28/2013	Paid	$2,810.48	$2,867.84	$3,011.23	$3,154.62	Annual Billing
SUSKI RONALD P	2013059525	36-005-230-000-0000	1839 OHARA LN	05/24/2013	Paid	$2,924.18	$2,983.86	$3,133.05	$3,282.25	Annual Billing
NAVARRO PAUL J	2013059526	36-005-231-000-0000	1843 OHARA LN	04/04/2013	Paid	$2,995.80	$3,056.94	$3,209.79	$3,362.63	Annual Billing
YOUNG JAMES O	2013059527	36-005-232-000-0000	1847 OHARA LN	04/01/2013	Paid	$2,554.64	$2,606.78	$2,737.12	$2,867.46	Annual Billing
LAWSON BETH	2013059528	36-005-233-000-0000	1846 OHARA LN	03/25/2013	Paid	$2,419.69	$2,469.07	$2,592.52	$2,715.98	Annual Billing
STONE CHARLES J	2013059529	36-005-234-000-0000	1842 OHARA LN	03/25/2013	Paid	$2,695.81	$2,750.83	$2,888.37	$3,025.91	Annual Billing
LIKEN JOHN C	2013059530	36-005-235-000-0000	1834 OHARA LN	04/02/2013	Paid	$2,626.75	$2,680.36	$2,814.38	$2,948.40	Annual Billing
MILLER JONATHON M	2013059531	36-005-236-000-0000	1830 OHARA LN	03/25/2013	Paid	$3,634.90	$3,709.08	$3,894.53	$4,079.99	Annual Billing
GINGRICH KAREN M	2013059532	36-005-237-000-0000	1822 OHARA LN	02/19/2013	Paid	$3,208.23	$3,273.70	$3,437.39	$3,601.07	Annual Billing
SHUPP ROBERT L	2013059533	36-005-238-000-0000	1810 OHARA LN	03/12/2013	Paid	$3,108.74	$3,172.18	$3,330.79	$3,489.40	Annual Billing
GREEN DUSTIN A	2013059534	36-005-239-000-0000	1819 BONNIE BLUE LN	03/25/2013	Paid	$3,270.36	$3,337.10	$3,503.96	$3,670.81	Annual Billing
KREISER LINDA L	2013059535	36-005-240-000-0000	1801 SCARLETT LN	02/06/2013	Paid	$3,463.39	$3,534.07	$3,710.77	$3,887.48	Annual Billing
HOERNER JACK E	2013059536	36-005-241-000-0000	1361 SPRING HOUSE RD	05/09/2013	Paid	$2,651.48	$2,705.59	$2,840.87	$2,976.15	Annual Billing
GILL ROBERT J	2013059537	36-005-242-000-0000	1351 SPRING HOUSE RD	03/21/2013	Paid	$2,376.31	$2,424.81	$2,546.05	$2,667.29	Annual Billing
DZIKOSKI EDWARD J	2013059538	36-005-243-000-0000	1341 SPRING HOUSE RD	03/26/2013	Paid	$2,645.80	$2,699.80	$2,834.79	$2,969.78	Annual Billing
WILSON LARRY R	2013059539	36-005-244-000-0000	1340 SPRINGHOUSE RD	03/04/2013	Paid	$2,544.60	$2,596.53	$2,726.36	$2,856.18	Annual Billing
WILLIS RICHARD CHARLES	2013059540	36-005-245-000-0000	1344 SPRING HOUSE RD	03/26/2013	Paid	$2,735.61	$2,791.44	$2,931.01	$3,070.58	Annual Billing
RUIZ MARK	2013059541	36-005-246-000-0000	1348 SPRINGHOUSE RD	03/25/2013	Paid	$2,910.72	$2,970.12	$3,118.63	$3,267.13	Annual Billing
HINER ANITA M	2013059542	36-005-247-000-0000	1352 SPRING HOUSE RD	04/04/2013	Paid	$3,015.32	$3,076.86	$3,230.70	$3,384.55	Annual Billing
CLOUSER TIMOTHY B	2013059543	36-005-248-000-0000	1356 SPRING HOUSE RD	02/13/2013	Paid	$2,360.40	$2,408.57	$2,529.00	$2,649.43	Annual Billing
FURJANIC THOMAS	2013059544	36-005-249-000-0000	1360 SPRING HOUSE RD	03/25/2013	Paid	$2,689.00	$2,743.88	$2,881.07	$3,018.27	Annual Billing
TORRES ROBERT	2013059545	36-005-252-000-0000	1304 SPRING HOUSE RD	04/02/2013	Paid	$2,455.92	$2,506.04	$2,631.34	$2,756.64	Annual Billing
YOCUM CRAIG L	2013059546	36-005-253-000-0000	1308 SPRING HOUSE RD	03/25/2013	Paid	$2,285.37	$2,332.01	$2,448.61	$2,565.21	Annual Billing
ZAVODA JEFFREY B	2013059547	36-005-254-000-0000	1312 SPRINGHOUSE RD	03/25/2013	Paid	$3,001.66	$3,062.92	$3,216.07	$3,369.21	Annual Billing

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Dauphin County
LOWER SWATARA TWP

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PETREWICZ GARY F	2013059548	36-005-255-000-0000	1316 SPRING HOUSE RD	03/12/2013	Paid	$3,156.30	$3,220.71	$3,381.75	$3,542.78	Annual Billing
KNISELY EDWARD E	2013059549	36-005-256-000-0000	1320 SPRING HOUSE RD	02/22/2013	Paid	$3,013.04	$3,074.53	$3,228.26	$3,381.98	Annual Billing
MOSHER CRAIG D	2013059550	36-005-257-000-0000	1324 SPRING HOUSE RD	03/25/2013	Paid	$2,344.48	$2,392.33	$2,511.95	$2,631.56	Annual Billing
WEBSTER DANIEL E	2013059551	36-005-258-000-0000	1328 SPRING HOUSE RD	03/08/2013	Paid	$2,311.53	$2,358.70	$2,476.64	$2,594.57	Annual Billing
COLEMAN DENNIS F	2013059552	36-005-259-000-0000	1332 SPRING HOUSE RD	06/05/2013	Paid	$2,089.80	$2,132.45	$2,239.07	$2,345.70	Annual Billing
HADLEY DONALD E	2013059553	36-005-260-000-0000	1336 SPRINGHOUSE RD	04/04/2013	Paid	$2,587.80	$2,640.61	$2,772.64	$2,904.67	Annual Billing
CHRISTNER THOMAS L	2013059554	36-005-261-000-0000	1321 HUCKLEBERRY CT	04/04/2013	Paid	$2,603.71	$2,656.85	$2,789.69	$2,922.54	Annual Billing
CARRICATO JEFFREY M	2013059555	36-005-262-000-0000	1351 HUCKLEBERRY CT	05/23/2013	Paid	$2,382.02	$2,430.63	$2,552.16	$2,673.69	Annual Billing
DRYER EARL R	2013059556	36-005-263-000-0000	1340 HUCKLEBERRY CT	02/25/2013	Paid	$3,028.96	$3,090.78	$3,245.32	$3,399.86	Annual Billing
SIPE DONALD R	2013059557	36-005-264-000-0000	1330 HUCKLEBERRY CT	04/01/2013	Paid	$2,566.21	$2,618.58	$2,749.51	$2,880.44	Annual Billing
BREON RANDALL C	2013059558	36-005-265-000-0000	1320 HUCKLEBERRY CT	03/25/2013	Paid	$2,020.46	$2,061.69	$2,164.77	$2,267.86	Annual Billing
RUDICK JOHN H	2013059559	36-005-266-000-0000	1310 HUCKLEBERRY CT	03/25/2013	Paid	$2,627.13	$2,680.75	$2,814.79	$2,948.83	Annual Billing
HARVEY THOMAS G	2013059560	36-005-267-000-0000	1331 SPRING HOUSE RD	03/25/2013	Paid	$3,107.42	$3,170.84	$3,329.38	$3,487.92	Annual Billing
KLUMPP CHARLES IV	2013059561	36-005-268-000-0000	1325 SPRING HOUSE RD	02/25/2013	Paid	$3,215.42	$3,281.04	$3,445.09	$3,609.14	Annual Billing
WHITENER JACKIE D	2013059562	36-005-269-000-0000	1317 SPRING HOUSE RD	04/04/2013	Paid	$2,800.44	$2,857.59	$3,000.47	$3,143.35	Annual Billing
ULRICH FREDERICK W	2013059563	36-005-270-000-0000	1313 SPRING HOUSE RD	03/25/2013	Paid	$2,977.80	$3,038.57	$3,190.50	$3,342.43	Annual Billing
ULRICH FREDERICK W	2013120694	36-005-270-000-0000	1313 SPRING HOUSE RD		Unpaid	$44.24	$45.14	$47.40	$49.65	March Interim
HERNJAK JAMES R	2013059564	36-005-271-000-0000	1309 SPRING HOUSE RD	03/19/2013	Paid	$2,330.84	$2,378.41	$2,497.33	$2,616.25	Annual Billing
EPPLEY KEITH	2013059565	36-005-272-000-0000	1305 SPRING HOUSE RD	03/25/2013	Paid	$2,553.69	$2,605.81	$2,736.10	$2,866.39	Annual Billing
SEMBACH FRED A	2013059566	36-005-273-000-0000	1981 POWDERHORN RD	03/25/2013	Paid	$2,519.58	$2,571.00	$2,699.55	$2,828.10	Annual Billing
BOWERS DONALD F	2013059567	36-005-274-000-0000	1991 POWDERHORN RD	04/04/2013	Paid	$2,377.47	$2,425.99	$2,547.29	$2,668.59	Annual Billing
RYAN ROBERT R	2013059568	36-005-275-000-0000	2001 POWDERHORN RD	03/25/2013	Paid	$3,094.91	$3,158.07	$3,315.97	$3,473.88	Annual Billing
LAPLANTE MELISSA L	2013059569	36-005-276-000-0000	2011 POWDERHORN RD		Unpaid	$3,018.74	$3,080.35	$3,234.37	$3,388.39	Annual Billing
LEONARD WILLIAM L	2013059570	36-005-277-000-0000	1401 HERITAGE SQ	04/09/2013	Paid	$2,876.60	$2,935.31	$3,082.08	$3,228.84	Annual Billing
LATSHA KIMBER L	2013059571	36-005-278-000-0000	1421 HERITAGE SQ	04/05/2013	Paid	$2,839.09	$2,897.03	$3,041.88	$3,186.73	Annual Billing
HOPE RICHARD M	2013059572	36-005-279-000-0000	1441 HERITAGE SQ	03/25/2013	Paid	$3,185.87	$3,250.89	$3,413.43	$3,575.98	Annual Billing
LEE TAMI L	2013059573	36-005-280-000-0000	1461 HERITAGE SQ	03/25/2013	Paid	$2,475.25	$2,525.77	$2,652.06	$2,778.35	Annual Billing
NEAL JARRED LEE	2013059574	36-005-281-000-0000	1470 HERITAGE SQ	04/01/2013	Paid	$2,695.83	$2,750.85	$2,888.39	$3,025.94	Annual Billing
MYERS JON K	2013059575	36-005-282-000-0000	1460 HERITAGE SQ	06/04/2013	Paid	$2,289.92	$2,336.65	$2,453.48	$2,570.32	Annual Billing
ALBERS KENNETH J	2013059576	36-005-283-000-0000	1450 HERITAGE SQ	02/14/2013	Paid	$2,341.08	$2,388.86	$2,508.30	$2,627.75	Annual Billing
GERMAN GREGORY E	2013059577	36-005-284-000-0000	1440 HERITAGE SQ	02/15/2013	Paid	$2,317.20	$2,364.49	$2,482.71	$2,600.94	Annual Billing
HARE JAMES H	2013059578	36-005-285-000-0000	1430 HERITAGE SQ	03/25/2013	Paid	$2,768.61	$2,825.11	$2,966.37	$3,107.62	Annual Billing

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Dauphin County
LOWER SWATARA TWP

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YOUNG DERRY L	2013059579	36-005-286-000-0000	1420 HERITAGE SQ	03/25/2013	Paid	$2,876.60	$2,935.31	$3,082.08	$3,228.84	Annual Billing
WOJDYLAK MICHAEL A	2013059580	36-005-287-000-0000	1410 HERITAGE SQ	02/25/2013	Paid	$3,672.50	$3,747.45	$3,934.82	$4,122.20	Annual Billing
GUENTHER TIMOTHY A	2013059581	36-005-288-000-0000	1400 HERITAGE SQ	03/20/2013	Paid	$2,595.77	$2,648.75	$2,781.19	$2,913.63	Annual Billing
SEMBACH FRED A	2013059582	36-005-292-000-0000	POWDERHORN RD L246B2	05/30/2013	Paid	$19.34	$19.73	$20.72	$21.70	Annual Billing
EVANS GLENN G	2013059583	36-005-293-000-0000	POWDERHORN RD L246B3	03/25/2013	Paid	$114.85	$117.19	$123.05	$128.91	Annual Billing
RIDE SAVE LLC	2013059584	36-005-294-000-0000	1500 FULLING MILL RD	03/21/2013	Paid	$3,609.98	$3,683.65	$3,867.83	$4,052.02	Annual Billing
BURKHOLDER RONALD A	2013059585	36-005-295-000-0000	1403 FARMHOUSE LN	02/12/2013	Paid	$2,686.74	$2,741.57	$2,878.65	$3,015.73	Annual Billing
BURKHOLDER RONALD A	2013059586	36-005-296-000-0000	FARMHOUSE LN L242	02/12/2013	Paid	$233.10	$237.86	$249.75	$261.65	Annual Billing
DEIBLER MICHAEL J	2013059587	36-005-297-000-0000	1481 HERITAGE SQ	04/04/2013	Paid	$2,183.03	$2,227.58	$2,338.96	$2,450.34	Annual Billing
MESSICK FAMILY TRUST	2013059588	36-005-298-000-0000	FULLING MILL RD L3B	03/13/2013	Paid	$834.90	$851.94	$894.54	$937.13	Annual Billing
MESSICK MYLIN M	2013059589	36-005-299-000-0000	OBERLIN RD L1		Unpaid	$416.89	$425.40	$446.67	$467.94	Annual Billing
RELIANCE PROPERTIES LLC	2013059590	36-005-300-000-0000	1100 FULLING MILL RD	03/12/2013	Paid	$7,741.81	$7,899.81	$8,294.80	$8,689.79	Annual Billing
CONSENTINO LOUIS J	2013059591	36-005-302-000-0000	FULLING MILL RD L2	03/21/2013	Paid	$1,515.63	$1,546.56	$1,623.89	$1,701.22	Annual Billing
BURKHOLDER RONALD A	2013059592	36-005-303-000-0000	CARRIAGE HOUSE L 282	02/12/2013	Paid	$400.23	$408.40	$428.82	$449.24	Annual Billing
PROKOPCHAK MARC C	2013059593	36-005-304-000-0000	1495 HERITAGE SQ	04/01/2013	Paid	$1,874.92	$1,913.18	$2,008.84	$2,104.50	Annual Billing
PROKOPCHAK MARC C	2013120695	36-005-304-000-0000	1495 HERITAGE SQ	03/28/2013	Paid	$106.37	$108.54	$113.97	$119.39	March Interim
APPLEBY ROBERT H	2013059594	36-005-305-000-0000	1491 HERITAGE SQ	07/05/2013	Paid	$2,525.28	$2,576.82	$2,705.66	$2,834.50	Annual Billing
FORMICA JOSEPH A	2013059595	36-005-306-000-0000	1485 HERITAGE SQ		Unpaid	$3,026.68	$3,088.45	$3,242.87	$3,397.30	Annual Billing
LANG MICHAEL D	2013059596	36-005-307-000-0000	2020 POWDERHORN RD	02/25/2013	Paid	$3,113.10	$3,176.63	$3,335.46	$3,494.29	Annual Billing
SYMONIES RICHARD J	2013059597	36-005-308-000-0000	1300 CARRIAGE HOUSE LN	02/25/2013	Paid	$3,403.04	$3,472.49	$3,646.11	$3,819.74	Annual Billing
DEYLE BLAINE C	2013059598	36-005-309-000-0000	1320 CARRIAGE HOUSE	03/25/2013	Paid	$3,848.75	$3,927.30	$4,123.67	$4,320.03	Annual Billing
LAMB DAVID D	2013059599	36-005-310-000-0000	1340 CARRIAGE HOUSE	03/25/2013	Paid	$3,308.67	$3,376.19	$3,545.00	$3,713.81	Annual Billing
PAUL DONALD A	2013059600	36-005-311-000-0000	1395 CARRIAGE HOUSE L 265	02/25/2013	Paid	$2,924.36	$2,984.04	$3,133.24	$3,282.44	Annual Billing
THOMPSON STERLING S	2013059601	36-005-312-000-0000	1385 CARRIAGE HOUSE RD	03/25/2013	Paid	$3,924.92	$4,005.02	$4,205.27	$4,405.52	Annual Billing
UTLEY RICHARD H	2013059602	36-005-313-000-0000	1375 CARRIAGE HOUSE RD	03/25/2013	Paid	$3,242.72	$3,308.90	$3,474.35	$3,639.79	Annual Billing
HERSHEY RONALD M	2013059603	36-005-314-000-0000	1365 CARRIAGE HOUSE RD	03/11/2013	Paid	$3,308.67	$3,376.19	$3,545.00	$3,713.81	Annual Billing
DAVIDSON JOHN S	2013059604	36-005-315-000-0000	1355 CARRIAGE HOUSE RD	03/06/2013	Paid	$2,459.34	$2,509.53	$2,635.01	$2,760.48	Annual Billing
BACHMAN KENNETH A	2013059605	36-005-316-000-0000	1345 CARRIAGE HOUSE	05/23/2013	Paid	$3,067.61	$3,130.21	$3,286.72	$3,443.23	Annual Billing
SMITH CHARLES J	2013059606	36-005-317-000-0000	1335 CARRIAGE HOUSE RD	07/26/2013	Paid	$3,621.35	$3,695.26	$3,880.02	$4,064.79	Annual Billing
BLUIS RICHARD A	2013059607	36-005-318-000-0000	1325 CARRIAGE HOUSE RD	03/19/2013	Paid	$3,061.94	$3,124.43	$3,280.65	$3,436.87	Annual Billing
PRICE GEORGE G	2013059608	36-005-319-000-0000	1315 CARRIAGE HOUSE RD	05/31/2013	Paid	$3,405.31	$3,474.81	$3,648.55	$3,822.29	Annual Billing
POPA JOHN E	2013059609	36-005-320-000-0000	1305 CARRIAGE HOUSE RD	03/20/2013	Paid	$3,451.91	$3,522.36	$3,698.48	$3,874.60	Annual Billing

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Township: LOWER SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SCHMITT MATTHEW R	2013059610	36-005-321-000-0000	2040 POWDERHORN LN	03/25/2013	Paid	$2,885.70	$2,944.59	$3,091.82	$3,239.05	Annual Billing
GABRIEL KATHLEEN	2013059611	36-005-322-000-0000	1350 CARRIAGE HOUSE	03/28/2013	Paid	$2,712.87	$2,768.23	$2,906.64	$3,045.05	Annual Billing
SURNICKI PAUL J	2013059612	36-005-323-000-0000	1370 CARRIAGE HOUSE RD	03/26/2013	Paid	$3,299.57	$3,366.91	$3,535.26	$3,703.60	Annual Billing
WEINERT PHILIP S	2013059613	36-005-324-000-0000	699 FULLING MILL RD	02/06/2013	Paid	$1,533.82	$1,565.12	$1,643.38	$1,721.63	Annual Billing
PFAUTZ MICHAEL T	2013059614	36-005-325-000-0000	2060 POWDERHORN RD	03/25/2013	Paid	$4,536.61	$4,629.19	$4,860.65	$5,092.11	Annual Billing
LAVIA MARK	2013059615	36-005-326-000-0000	2080 POWDERHORN RD L284	03/25/2013	Paid	$2,799.28	$2,856.41	$2,999.23	$3,142.05	Annual Billing
ANDREWS DAVID M	2013059616	36-005-327-000-0000	1305 PHEASANT RUN RD	03/25/2013	Paid	$1,893.11	$1,931.74	$2,028.33	$2,124.91	Annual Billing
MAGARO DANIEL T	2013059617	36-005-328-000-0000	1315 PHEASANT RUN RD	03/25/2013	Paid	$2,649.20	$2,703.27	$2,838.43	$2,973.60	Annual Billing
GURM BALDEV S	2013059618	36-005-329-000-0000	1325 PHEASANT RUN RD	03/25/2013	Paid	$3,512.19	$3,583.87	$3,763.06	$3,942.26	Annual Billing
RUSSO DANIEL T	2013059619	36-005-330-000-0000	1335 PHEASANT RUN RD	03/18/2013	Paid	$3,844.20	$3,922.65	$4,118.78	$4,314.92	Annual Billing
RUSSO DANIEL T	2013120696	36-005-330-000-0000	1335 PHEASANT RUN RD	03/29/2013	Paid	$39.00	$39.80	$41.79	$43.78	March Interim
WILEY RICHARD T	2013059620	36-005-331-000-0000	1355 PHEASANT RUN RD	03/25/2013	Paid	$3,438.28	$3,508.45	$3,683.87	$3,859.30	Annual Billing
BURGHDORF GARY R	2013059621	36-005-332-000-0000	1345 PHEASANT RUN RD	03/25/2013	Paid	$3,442.82	$3,513.08	$3,688.73	$3,864.39	Annual Billing
CARNES PAUL A	2013059622	36-005-333-000-0000	1300 PHEASANT RUN RD	03/25/2013	Paid	$3,455.34	$3,525.86	$3,702.15	$3,878.45	Annual Billing
LEACH THOMAS R	2013059623	36-005-334-000-0000	1308 PHEASANT RUN RD	03/25/2013	Paid	$3,044.87	$3,107.01	$3,262.36	$3,417.71	Annual Billing
GURM BALDEV	2013059624	36-005-335-000-0000	1316 PHEASANT RUN RD	04/01/2013	Paid	$3,080.13	$3,142.99	$3,300.14	$3,457.29	Annual Billing
HUNTER CHRISTOPHER L	2013059625	36-005-336-000-0000	1324 PHEASANT RUN RD	03/25/2013	Paid	$2,943.69	$3,003.77	$3,153.96	$3,304.15	Annual Billing
SESSA MATTHEW D	2013059626	36-005-337-000-0000	1332 PHEASANT RUN RD		Unpaid	$3,579.25	$3,652.30	$3,834.92	$4,017.53	Annual Billing
WALLETT ROBERT M	2013059627	36-005-338-000-0000	1340 PHEASANT RUN RD	03/25/2013	Paid	$3,328.00	$3,395.92	$3,565.72	$3,735.51	Annual Billing
BENNETT JAY E	2013059628	36-005-339-000-0000	1348 PHEASANT RUN RD	03/25/2013	Paid	$2,628.73	$2,682.38	$2,816.50	$2,950.62	Annual Billing
SOUDERS SCOTT A	2013059629	36-005-341-000-0000	2082 HERITAGE SQ	02/27/2013	Paid	$3,250.68	$3,317.02	$3,482.87	$3,648.72	Annual Billing
DAGEN ROBERT C	2013059630	36-005-342-000-0000	2084 POWDERHORN RD	03/29/2013	Paid	$3,664.54	$3,739.33	$3,926.30	$4,113.26	Annual Billing
SMITH GARY A	2013059631	36-005-343-000-0000	2086 POWDERHORN RD	02/13/2013	Paid	$3,599.73	$3,673.19	$3,856.85	$4,040.51	Annual Billing
THEAR ROBERT M	2013059632	36-005-344-000-0000	2085 POWDERHORN RD	02/20/2013	Paid	$3,320.02	$3,387.78	$3,557.17	$3,726.56	Annual Billing
FULMER TODD W	2013059633	36-005-345-000-0000	1388 PHEASANT RUN RD	06/05/2013	Paid	$2,872.05	$2,930.66	$3,077.19	$3,223.73	Annual Billing
STEWART MICHAEL A	2013059634	36-005-346-000-0000	1380 PHEASANT RUN RD	03/25/2013	Paid	$2,609.42	$2,662.67	$2,795.80	$2,928.94	Annual Billing
KINSEY ANDREW T	2013059635	36-005-347-000-0000	1372 PHEASANT RUN RD	02/26/2013	Paid	$3,018.74	$3,080.35	$3,234.37	$3,388.39	Annual Billing
DECHANT FAMILY TRUST	2013059636	36-005-348-000-0000	1364 PHEASANT RUN RD	03/26/2013	Paid	$3,113.10	$3,176.63	$3,335.46	$3,494.29	Annual Billing
OLD RELAINCE PARTNERSHI	2013059637	36-005-349-000-0000	PHEASANT RUN RD L301	02/12/2013	Paid	$360.43	$367.79	$386.18	$404.57	Annual Billing
WINEY DAVID S	2013059638	36-005-350-000-0000	1365 PHEASANT RUN RD	05/14/2013	Paid	$3,169.95	$3,234.64	$3,396.37	$3,558.10	Annual Billing
STROHECKER SCOTT F	2013059639	36-005-351-000-0000	1375 PHEASANT RUN RD	03/21/2013	Paid	$2,718.57	$2,774.05	$2,912.75	$3,051.46	Annual Billing
TAYLOR SEAN R	2013059640	36-005-352-000-0000	1385 PHEASANT RUN RD	03/25/2013	Paid	$3,101.72	$3,165.02	$3,323.27	$3,481.52	Annual Billing

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Payment Status Report
Dauphin County
LOWER SWATARA TWP

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EISENHOUR JEFFREY S	2013059641	36-005-353-000-0000	1395 PHEASANT RUN RD		Unpaid	$3,349.59	$3,417.95	$3,588.85	$3,759.75	Annual Billing
PFAUTZ MICHAEL T	2013059642	36-005-354-000-0000	REAR 2060 POWDERHORN RD	04/05/2013	Paid	$25.85	$26.38	$27.70	$29.02	Annual Billing
GRAY JOSHUA A	2013059643	36-005-355-000-0000	2088 POWDERHORN RD	03/25/2013	Paid	$2,437.72	$2,487.47	$2,611.84	$2,736.22	Annual Billing
PATEL HEMANT	2013059644	36-005-356-000-0000	POWDERHORN RD L289	02/15/2013	Paid	$319.51	$326.03	$342.33	$358.63	Annual Billing
BARTO JOHN J	2013059645	36-005-357-000-0000	2092 POWDERHORN RD L290	03/26/2013	Paid	$3,107.42	$3,170.84	$3,329.38	$3,487.92	Annual Billing
HRONIS KOSTAS	2013059646	36-005-358-000-0000	1305 BUTTER CHURN RD L334	05/31/2013	Paid	$4,047.71	$4,130.32	$4,336.84	$4,543.35	Annual Billing
WELLS TIMOTHY J	2013059647	36-005-359-000-0000	1315 BUTTER CHURN RD L333		Unpaid	$3,783.92	$3,861.14	$4,054.20	$4,247.25	Annual Billing
HENDERSON WALTER J	2013059648	36-005-360-000-0000	1325 BUTTER CHURN RD	03/25/2013	Paid	$3,448.52	$3,518.90	$3,694.85	$3,870.79	Annual Billing
FULTZ CRAIG W	2013059649	36-005-361-000-0000	1335 BUTTER CHURN RD	02/06/2013	Paid	$2,776.55	$2,833.21	$2,974.87	$3,116.53	Annual Billing
FREHSE PATRICIA M	2013059650	36-005-362-000-0000	1356 BUTTER CHURN RD	03/04/2013	Paid	$3,832.83	$3,911.05	$4,106.60	$4,302.16	Annual Billing
WEINSTEIN RICHARD P	2013059651	36-005-363-000-0000	1346 BUTTER CHURN RD L323	03/26/2013	Paid	$3,827.13	$3,905.23	$4,100.49	$4,295.75	Annual Billing
REESER GREGORY P	2013059652	36-005-364-000-0000	1336 BUTTER CHURN RD L322	04/05/2013	Paid	$5,435.99	$5,546.93	$5,824.28	$6,101.62	Annual Billing
KEATING BRIAN F	2013059653	36-005-365-000-0000	1326 BUTTER CHURN RD L320	02/25/2013	Paid	$3,381.43	$3,450.44	$3,622.96	$3,795.48	Annual Billing
YODER PAUL LEWIS	2013059654	36-005-366-000-0000	1316 BUTTER CHURN RD L319	03/25/2013	Paid	$3,136.98	$3,201.00	$3,361.05	$3,521.10	Annual Billing
FRITZ GARY P	2013059655	36-005-367-000-0000	1306 BUTTER CHURN RD L318	03/08/2013	Paid	$3,439.43	$3,509.62	$3,685.10	$3,860.58	Annual Billing
HRONIS VASILIOS	2013059656	36-005-368-000-0000	2087 POWDERHORN RD	06/04/2013	Paid	$3,531.51	$3,603.58	$3,783.76	$3,963.94	Annual Billing
PLATINUM PLUS PARTNERS I	2013059657	36-005-369-000-0000	FULLING MILL RD L3A		Unpaid	$84,818.77	$86,549.77	$90,877.26	$95,204.75	Annual Billing
PONNETT JOHN A	2013120697	36-005-370-000-0000		04/10/2013	Paid	$190.82	$194.71	$204.45	$214.18	March Interim
PONNETT JOHN A	2013059658	36-005-370-000-0000		03/25/2013	Paid	$3,282.51	$3,349.50	$3,516.98	$3,684.45	Annual Billing
OLD RELIANCE LP	2013059659	36-005-371-000-0000		02/12/2013	Paid	$587.83	$599.83	$629.82	$659.81	Annual Billing
OLD RELIANCE LP	2013059660	36-005-372-000-0000		02/12/2013	Paid	$7.97	$8.13	$8.54	$8.94	Annual Billing
OLD RELIANCE LP	2013059661	36-005-373-000-0000		02/12/2013	Paid	$731.10	$746.02	$783.32	$820.62	Annual Billing
OLD RELIANCE LP	2013059662	36-005-374-000-0000		02/12/2013	Paid	$651.50	$664.80	$698.04	$731.28	Annual Billing
OLD RELIANCE LP	2013059663	36-005-375-000-0000		02/12/2013	Paid	$507.90	$518.27	$544.18	$570.10	Annual Billing
OLD RELIANCE LP	2013059664	36-005-376-000-0000		02/12/2013	Paid	$524.16	$534.86	$561.60	$588.35	Annual Billing
YORK BUILDING PRODUCTS (	2013059665	36-006-001-000-0000	N UNION ST	03/28/2013	Paid	$1,033.54	$1,054.63	$1,107.36	$1,160.09	Annual Billing
KREIDER NOAH W	2013059666	36-006-002-000-0000	LONGVIEW DR	04/05/2013	Paid	$34,597.73	$35,303.81	$37,069.00	$38,834.19	Annual Billing
MANN REALTY ASSOCIATES I	2013059667	36-006-003-000-0000	2090 N UNION RD	03/05/2013	Paid	$7,630.84	$7,786.57	$8,175.90	$8,565.23	Annual Billing
KREISER DONALD E	2013059668	36-006-005-000-0000	2055 N UNION RD	03/26/2013	Paid	$1,796.46	$1,833.12	$1,924.78	$2,016.43	Annual Billing
SCANNELL PROPERTIES #157	2013059669	36-006-006-000-0000	111 FULLING MILL RD	04/26/2013	Paid	$4,337.36	$4,425.88	$4,647.17	$4,868.47	Annual Billing
SCANNELL PROPERTIES #157	2013059670	36-006-007-000-0000	131 FULLING MILL RD L2	02/12/2013	Paid	$1,864.67	$1,902.72	$1,997.86	$2,092.99	Annual Billing
HARTZ FAMILY TRUST	2013059671	36-006-009-000-0000	N UNION ST L1B	05/24/2013	Paid	$885.45	$903.52	$948.70	$993.87	Annual Billing

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Dauphin County
LOWER SWATARA TWP

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FEDEX NATIONAL LTL INC ATT	2013059672	36-006-010-000-0000	2030 N UNION ST	02/25/2013	Paid	$90,437.81	$92,283.48	$96,897.65	$101,511.83	Annual Billing
FEDEX NATIONAL LTL INC ATT	2013120698	36-006-010-000-0000	2030 N UNION ST	04/22/2013	Paid	$1,391.19	$1,419.58	$1,490.56	$1,561.54	March Interim
HERSHEY CREAMERY COMP/	2013059673	36-006-011-000-0000	N UNION ST	03/08/2013	Paid	$306.77	$313.03	$328.68	$344.33	Annual Billing
BRE US INDUSTRIAL PROPEF	2013059674	36-006-012-000-0000	2040 N UNION ST	03/22/2013	Paid	$143,942.57	$146,880.17	$154,224.18	$161,568.19	Annual Billing
HERSHEY CREAMERY COMP/	2013059675	36-006-013-000-0000	1200 AIP DR	03/08/2013	Paid	$42,839.86	$43,714.14	$45,899.85	$48,085.55	Annual Billing
CABOT II PA2B01 LLC	2013059676	36-006-014-000-0000	2000 N UNION ST	04/02/2013	Paid	$35,567.51	$36,293.38	$38,108.05	$39,922.72	Annual Billing
RITTER INVESTORS LLC	2013059677	36-006-015-000-0000	181 FULLING MILL RD	06/03/2013	Paid	$66,979.31	$68,346.23	$71,763.54	$75,180.85	Annual Billing
POPP DAVID E	2013059678	36-006-016-000-0000	2059 N UNION ST	03/15/2013	Paid	$1,025.58	$1,046.51	$1,098.84	$1,151.16	Annual Billing
EXETER 1400 LP	2013059679	36-006-018-000-0000	STONERIDGE DR L2	03/29/2013	Paid	$123,129.85	$125,642.70	$131,924.84	$138,206.97	Annual Billing
CONEWAGO CONTRACTORS	2013059680	36-006-019-000-0000	AIR PARK DR L1	03/29/2013	Paid	$2,660.56	$2,714.86	$2,850.60	$2,986.35	Annual Billing
UGI UTILITIES INC	2013059681	36-006-020-000-0000	1301 AIP DR	03/07/2013	Paid	$22,030.43	$22,480.03	$23,604.03	$24,728.03	Annual Billing
AIS PROPERTY MANAGEMEN	2013059682	36-006-022-000-0000	AIR PARK DR L11& 12	04/01/2013	Paid	$23,641.57	$24,124.05	$25,330.25	$26,536.46	Annual Billing
DAK PROPERTIES LP	2013059683	36-006-023-000-0000	STONERIDGE DR L10	03/29/2013	Paid	$32,833.05	$33,503.11	$35,178.27	$36,853.42	Annual Billing
PAGLIARO BARRY L	2013059684	36-006-024-000-0000	STONERIDGE DR L3	03/25/2013	Paid	$36,662.45	$37,410.66	$39,281.19	$41,151.73	Annual Billing
NOVINGER STONERIDGE PR(	2013059685	36-006-025-000-0000	1441 STONERIDGE DR	04/04/2013	Paid	$30,394.18	$31,014.47	$32,565.19	$34,115.92	Annual Billing
J S N SUES LTD	2013059686	36-006-026-000-0000	STONERIDGE DR L5	04/04/2013	Paid	$3,166.56	$3,231.18	$3,392.74	$3,554.30	Annual Billing
MAMB HOLDINGS LLC	2013059687	36-006-027-000-0000	STONERIDGE DR L6	03/19/2013	Paid	$8,493.36	$8,666.69	$9,100.02	$9,533.36	Annual Billing
TCS REAL ESTATE LP	2013059688	36-006-028-000-0000	STONERIDGE DR L7	03/15/2013	Paid	$8,093.13	$8,258.30	$8,671.22	$9,084.13	Annual Billing
RED ROCK LLC	2013059689	36-006-029-000-0000	KREIDER DR L8	04/29/2013	Paid	$7,399.57	$7,550.58	$7,928.11	$8,305.64	Annual Billing
BLEVINS COMPANY WAREHC	2013059690	36-006-030-000-0000	KREIDER DR L9	03/19/2013	Paid	$15,091.35	$15,399.34	$16,169.31	$16,939.27	Annual Billing
SCANNELL PROPERTIES #157	2013059691	36-006-031-000-0000	FULLING MILL RD L7	04/26/2013	Paid	$8,899.45	$9,081.07	$9,535.12	$9,989.18	Annual Billing
SPARZEL INCORPORATED	2013059692	36-007-004-000-0000	HIGHSPIRE RD	02/07/2013	Paid	$67.09	$68.46	$71.88	$75.31	Annual Billing
RAEDEN INCORPORATED	2013059693	36-007-005-000-0000	1258 HIGHSPIRE RD	02/07/2013	Paid	$2,509.36	$2,560.57	$2,688.60	$2,816.63	Annual Billing
PLASTERER RAY A	2013059694	36-007-006-000-0000	3140 FULLING MILL RD	03/26/2013	Paid	$1,804.42	$1,841.24	$1,933.30	$2,025.36	Annual Billing
MASON RODGER L	2013059695	36-007-007-000-0000	3154 FULLING MILL RD	05/21/2013	Paid	$1,609.98	$1,642.84	$1,724.98	$1,807.12	Annual Billing
GEESAMAN PAUL	2013059696	36-007-008-000-0000	3148 FULLING MILL RD	03/26/2013	Paid	$985.78	$1,005.90	$1,056.20	$1,106.49	Annual Billing
SOVRAN ACQUISITION LTP	2013059697	36-007-010-000-0000	3271 FULLING MILL RD	02/26/2013	Paid	$17,786.04	$18,149.02	$19,056.47	$19,963.92	Annual Billing
3201 FULLING MILL RD LP	2013059698	36-007-011-000-0000	1150 EISENHOWER BLVD	05/03/2013	Paid	$18,728.60	$19,110.82	$20,066.36	$21,021.90	Annual Billing
AMP INCORPORATED	2013059699	36-007-015-000-0000	2801 FULLING MILL RD	05/29/2013	Paid	$118,819.50	$121,244.39	$127,306.61	$133,368.83	Annual Billing
CELLCO PARTNERSHIP DBA \	2013059700	36-007-015-001-0001	3101 FULLING MILL RD	03/26/2013	Paid	$1,615.69	$1,648.66	$1,731.09	$1,813.53	Annual Billing
MOGEL JEAN L	2013059701	36-007-016-000-0000	EISENHOWER BLVD	04/05/2013	Paid	$992.60	$1,012.86	$1,063.50	$1,114.15	Annual Billing
COLSTON CHARLES R	2013059702	36-007-017-000-0000	54 LONE CIR	02/06/2013	Paid	$1,050.59	$1,072.03	$1,125.63	$1,179.23	Annual Billing

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Dauphin County
LOWER SWATARA TWP

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	2013059703	36-007-018-000-0000	GEORGE DR	03/29/2013	Paid	$11,093.68	$11,320.08	$11,886.08	$12,452.09	Annual Billing
PROBST SHELIA	2013059704	36-007-018-001-0087	1 GEORGE DR		Unpaid	$24.73	$25.23	$26.49	$27.75	Annual Billing
ODENWALT DARYL R	2013059705	36-007-018-003-0137	3 GEORGE DR	02/06/2013	Paid	$61.82	$63.08	$66.23	$69.39	Annual Billing
ORELLANA CARLOS	2013059706	36-007-018-004-0205	4 GEORGE DR		Unpaid	$55.07	$56.19	$59.00	$61.81	Annual Billing
MINIUM MICHAEL	2013059707	36-007-018-007-0110	7 GEORGE DR		Unpaid	$75.29	$76.83	$80.67	$84.51	Annual Billing
KEEFER KENNETH	2013059708	36-007-018-009-0204	9 GEORGE DR	02/06/2013	Paid	$76.41	$77.97	$81.87	$85.77	Annual Billing
GLANT MARY	2013059709	36-007-018-010-0068	10 GEORGE DR		Unpaid	$64.05	$65.36	$68.63	$71.90	Annual Billing
BURKART JEREMY	2013059710	36-007-018-012-0196	12 GEORGE DR	06/24/2013	Paid	$61.82	$63.08	$66.23	$69.39	Annual Billing
BECK SUSAN	2013059711	36-007-018-013-0138	13 GEORGE DR		Unpaid	$55.07	$56.19	$59.00	$61.81	Annual Billing
MARCO POLO GARDENS	2013059712	36-007-018-016-0177	16 GEORGE DR		Unpaid	$58.44	$59.63	$62.61	$65.59	Annual Billing
COLM JAMES	2013059713	36-007-018-017-0105	17 GEORGE DR	02/13/2013	Paid	$61.82	$63.08	$66.23	$69.39	Annual Billing
MCCURDY JEAN	2013059714	36-007-018-019-0246	19 GEORGE DR		Unpaid	$56.18	$57.33	$60.20	$63.06	Annual Billing
WHITE DEBRA	2013059715	36-007-018-020-0227	20 GEORGE DR		Unpaid	$68.55	$69.95	$73.45	$76.95	Annual Billing
BEJARANO LEON	2013059716	36-007-018-021-0209	21 GEORGE DR	03/26/2013	Paid	$65.17	$66.50	$69.83	$73.15	Annual Billing
SISKA TINA	2013059717	36-007-018-022-0031	22 GEORGE DR	02/21/2013	Paid	$20.23	$20.64	$21.67	$22.70	Annual Billing
BROOKSIDE MOBILE HOME P	2013059718	36-007-018-023-0191	23 GEORGE DR	03/29/2013	Paid	$67.42	$68.80	$72.24	$75.68	Annual Billing
VAJDA LEANN	2013059719	36-007-018-025-0219	25 GEORGE DR	03/05/2013	Paid	$62.93	$64.21	$67.42	$70.63	Annual Billing
BOMGARDNER GARY	2013059720	36-007-018-028-0028		02/15/2013	Paid	$342.74	$349.73	$367.22	$384.70	Annual Billing
HEISEY RICHARD	2013059721	36-007-018-032-0036	32 GEORGE DR	07/16/2013	Paid	$70.80	$72.25	$75.86	$79.48	Annual Billing
RHOADS WILLIAM	2013059722	36-007-018-033-0247	33 GEORGE DR		Unpaid	$52.82	$53.90	$56.60	$59.29	Annual Billing
MORRELL WILLIAM D	2013059723	36-007-018-035-0202	35 GEORGE DR	03/29/2013	Paid	$39.35	$40.15	$42.16	$44.17	Annual Billing
MOGEL JEAN	2013059724	36-007-018-036-0048	36 GEORGE DR	03/29/2013	Paid	$74.16	$75.67	$79.45	$83.24	Annual Billing
SAMPSON BETTY LOU	2013059725	36-007-018-037-0220	37 GEORGE DR		Unpaid	$35.96	$36.69	$38.52	$40.36	Annual Billing
TATEM TIMOTHY	2013059726	36-007-018-040-0040		03/19/2013	Paid	$101.13	$103.19	$108.35	$113.51	Annual Billing
SMITH ROBERT	2013059727	36-007-018-041-0041		03/26/2013	Paid	$44.94	$45.86	$48.15	$50.45	Annual Billing
RADABAUGH JAKE	2013059728	36-007-018-045-0045	45 GEORGE DR		Unpaid	$40.44	$41.27	$43.33	$45.40	Annual Billing
INIQUEZ CEASAR	2013059729	36-007-018-046-0046			Unpaid	$434.87	$443.74	$465.93	$488.11	Annual Billing
SZIVOS WILLIAM	2013059730	36-007-018-047-0047	47 GEORGE DR	03/12/2013	Paid	$351.72	$358.90	$376.85	$394.79	Annual Billing
GINGELL LINDA	2013059731	36-007-018-047-0470	47 MANNY DR	05/20/2013	Paid	$51.69	$52.74	$55.38	$58.01	Annual Billing
MCCLAIN REBECCA	2013059732	36-007-018-049-0249	49 MANNY DR	03/28/2013	Paid	$219.13	$223.60	$234.78	$245.96	Annual Billing
PETRINA FRANK	2013059733	36-007-018-051-0248	51 MANNY DR		Unpaid	$71.92	$73.39	$77.06	$80.73	Annual Billing
GILBERT DAVID	2013059734	36-007-018-053-0183	53 MANNY DR	04/09/2013	Paid	$80.91	$82.56	$86.69	$90.82	Annual Billing

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Payment Status Report
Dauphin County
LOWER SWATARA TWP

All Taxbills Sorted By Property Key

Township: LOWER SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KRYNITSKY PETER	2013059735	36-007-018-055-0174	55 MANNY DR	02/20/2013	Paid	$47.20	$48.16	$50.57	$52.98	Annual Billing
BROOKSIDE MHP	2013059736	36-007-018-057-0250	57 MANNY DR	03/29/2013	Paid	$71.92	$73.39	$77.06	$80.73	Annual Billing
OTSTOT CYNTHIA	2013059737	36-007-018-058-0088	58 MANNY DR		Unpaid	$71.92	$73.39	$77.06	$80.73	Annual Billing
SNIDER JOHN	2013059738	36-007-018-059-0208	59 MANNY DR		Unpaid	$86.53	$88.30	$92.72	$97.13	Annual Billing
FINK REX	2013120699	36-007-018-060-0060			Unpaid	$195.43	$199.42	$209.39	$219.36	March Interim
FINK REX	2013059739	36-007-018-060-0060		04/19/2013	Paid	$432.06	$440.88	$462.92	$484.97	Annual Billing
STUMP DENNIS	2013059740	36-007-018-062-0242	62 MANNY DR		Unpaid	$71.92	$73.39	$77.06	$80.73	Annual Billing
SERVATIUS KIM	2013059741	36-007-018-063-0061	63 MANNY DR		Unpaid	$77.54	$79.12	$83.08	$87.03	Annual Billing
RICHWINE MARILYN	2013059742	36-007-018-064-0240	64 MANNY DR	02/06/2013	Paid	$73.05	$74.54	$78.27	$81.99	Annual Billing
BROOKSIDE MOBILE HOME P	2013059743	36-007-018-065-0171	65 MANNY DR	03/29/2013	Paid	$58.44	$59.63	$62.61	$65.59	Annual Billing
MYERS LUCILLE	2013059744	36-007-018-066-0207	66 MANNY DR		Unpaid	$77.54	$79.12	$83.08	$87.03	Annual Billing
SHULTZ CINDY J	2013059745	36-007-018-067-0217	67 MANNY DR	05/30/2013	Paid	$87.64	$89.43	$93.90	$98.37	Annual Billing
BROOKSIDE MOBILE HOME P	2013059746	36-007-018-068-0069	68 MANNY DR	03/29/2013	Paid	$73.05	$74.54	$78.27	$81.99	Annual Billing
GIPE DAVID	2013059747	36-007-018-069-0225	69 MANNY DR		Unpaid	$96.63	$98.60	$103.53	$108.46	Annual Billing
BENITEZ LEONOR	2013059748	36-007-018-070-0023	70 MANNY DR		Unpaid	$64.05	$65.36	$68.63	$71.90	Annual Billing
LAZARO BENITEZ REYES	2013059749	36-007-018-072-0072	72 MANNY DR		Unpaid	$53.93	$55.03	$57.78	$60.53	Annual Billing
GARCIA WULFRANO BENITEZ	2013059750	36-007-018-074-0106	74 MANNY DR		Unpaid	$71.92	$73.39	$77.06	$80.73	Annual Billing
DONLEY LEROY L	2013059751	36-007-018-076-0213	76 MANNY DR	03/05/2013	Paid	$76.41	$77.97	$81.87	$85.77	Annual Billing
EISEN JUNE	2013059752	36-007-018-082-0046	82 MANNY DR		Unpaid	$80.91	$82.56	$86.69	$90.82	Annual Billing
BROOKSIDE MOBILE HOME P	2013059753	36-007-018-084-0047	84 MANNY DR	03/29/2013	Paid	$76.41	$77.97	$81.87	$85.77	Annual Billing
BROOKSIDE MOBILE HOME P	2013059754	36-007-018-086-0221	86 MANNY DR	03/29/2013	Paid	$83.15	$84.85	$89.09	$93.34	Annual Billing
BROOKSIDE MOBILE HOME P	2013059755	36-007-018-088-0241	88 MANNY DR	03/29/2013	Paid	$150.58	$153.65	$161.33	$169.02	Annual Billing
BROOKSIDE MOBILE HOME P	2013059756	36-007-018-090-0144	90 MANNY DR	03/29/2013	Paid	$70.80	$72.25	$75.86	$79.48	Annual Billing
WEIT MARGARET A	2013059757	36-007-018-092-0005	92 MANNY DR		Unpaid	$79.79	$81.42	$85.49	$89.56	Annual Billing
PIPER STEVE	2013059758	36-007-018-100-0114	100 ELMWOOD DR		Unpaid	$71.92	$73.39	$77.06	$80.73	Annual Billing
MILLER KERI	2013059759	36-007-018-102-0197	102 ELMWOOD DR		Unpaid	$79.79	$81.42	$85.49	$89.56	Annual Billing
HAVERSTICK AMBER	2013059760	36-007-018-104-0123	104 ELMWOOD DR		Unpaid	$77.54	$79.12	$83.08	$87.03	Annual Billing
BROOKSIDE MOBILE HOME P	2013059761	36-007-018-105-0013	105 ELMWOOD DR	03/29/2013	Paid	$82.04	$83.71	$87.90	$92.08	Annual Billing
DAGENHART JAMES	2013059762	36-007-018-106-0106	106 ELMWOOD DR		Unpaid	$208.99	$213.26	$223.92	$234.59	Annual Billing
BOND ROBERT	2013059763	36-007-018-107-0157	107 ELMWOOD DR		Unpaid	$93.28	$95.18	$99.94	$104.70	Annual Billing
EVERSON KIM	2013059764	36-007-018-108-0018	108 ELMWOOD DR		Unpaid	$87.64	$89.43	$93.90	$98.37	Annual Billing
SCHAEFFER FRANK D	2013059765	36-007-018-109-0097	109 ELMWOOD DR	02/08/2013	Paid	$84.29	$86.01	$90.31	$94.61	Annual Billing

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Payment Status Report
Dauphin County
LOWER SWATARA TWP

All Taxbills Sorted By Property Key

Township: LOWER SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MATTHEWS JOHN D	2013059766	36-007-018-110-0116	110 ELMWOOD DR	02/06/2013	Paid	$78.65	$80.26	$84.27	$88.29	Annual Billing
BERRY THERESA	2013059767	36-007-018-111-0211	111 ELMWOOD DR		Unpaid	$96.63	$98.60	$103.53	$108.46	Annual Billing
BROOKSIDE MOBILE HOME P	2013059768	36-007-018-112-0021	112 ELMWOOD DR	03/29/2013	Paid	$70.80	$72.25	$75.86	$79.48	Annual Billing
STUMP JOHN	2013059769	36-007-018-113-0007	113 ELMWOOD DR		Unpaid	$95.53	$97.48	$102.35	$107.23	Annual Billing
MORELL WILLLIAM DAVID	2013059770	36-007-018-114-0015	114 ELMWOOD DR	03/29/2013	Paid	$77.54	$79.12	$83.08	$87.03	Annual Billing
GARZA BETH A	2013059771	36-007-018-116-0014	116 ELMWOOD DR	02/26/2013	Paid	$78.65	$80.26	$84.27	$88.29	Annual Billing
COOPER DEANDRA	2013059772	36-007-018-118-0179	118 ELMWOOD DR		Unpaid	$78.65	$80.26	$84.27	$88.29	Annual Billing
REID DANNY L	2013059773	36-007-018-202-0202	202 BROOKSIDE DR		Unpaid	$74.16	$75.67	$79.45	$83.24	Annual Billing
ROZEMAN JOHN	2013059774	36-007-018-208-0199	208 BROOKSIDE DR		Unpaid	$77.54	$79.12	$83.08	$87.03	Annual Billing
HILTON JAMES	2013059775	36-007-018-210-0148	210 BROOKSIDE DR	02/05/2013	Paid	$86.53	$88.30	$92.72	$97.13	Annual Billing
DIMELER ANNA L	2013059776	36-007-018-212-0185	212 BROOKSIDE DR		Unpaid	$85.40	$87.14	$91.50	$95.85	Annual Billing
HOSTETTER KEITH	2013059777	36-007-018-214-0002	214 BROOKSIDE DR	03/29/2013	Paid	$95.53	$97.48	$102.35	$107.23	Annual Billing
TODD JULIE	2013059778	36-007-018-216-0198	216 BROOKSIDE DR		Unpaid	$75.29	$76.83	$80.67	$84.51	Annual Billing
SHAFFNER ROBERT D	2013059779	36-007-018-217-0215	217 BROOKSIDE MHP		Unpaid	$76.41	$77.97	$81.87	$85.77	Annual Billing
ZEIGLER JOSEPH	2013059780	36-007-018-218-0175	218 BROOKSIDE DR	03/26/2013	Paid	$74.16	$75.67	$79.45	$83.24	Annual Billing
BISHOP NANCY	2013059781	36-007-018-219-0166	219 BROOKSIDE DR		Unpaid	$76.41	$77.97	$81.87	$85.77	Annual Billing
RENN HENRY F	2013059782	36-007-018-220-0187	220 BROOKSIDE DR	02/06/2013	Paid	$112.37	$114.66	$120.39	$126.13	Annual Billing
BRADY WILLIAM H	2013059783	36-007-018-220-0188	220A BROOKSIDE DR		Unpaid	$82.04	$83.71	$87.90	$92.08	Annual Billing
BRADY JENNIFER L	2013059784	36-007-018-221-0160	221 BROOKSIDE DR	05/02/2013	Paid	$487.68	$497.63	$522.51	$547.39	Annual Billing
HESS MICHAEL	2013059785	36-007-018-222-0253	222 BROOKSIDE DR		Unpaid	$270.81	$276.34	$290.16	$303.97	Annual Billing
SOTO EDGARD	2013059786	36-007-018-223-0222	223 BROOKSIDE DR		Unpaid	$114.62	$116.96	$122.81	$128.66	Annual Billing
ZEMUDIO ESTEBAN TORRES	2013059787	36-007-018-224-0224			Unpaid	$115.75	$118.11	$124.02	$129.92	Annual Billing
D & E LAND HOLDINGS LLC	2013059788	36-007-018-226-0226	226 BROOKSIDE DR		Unpaid	$121.35	$123.83	$130.02	$136.21	Annual Billing
PEREZ BONNIE	2013059789	36-007-018-227-0228	227 BROOKSIDE DR		Unpaid	$137.09	$139.89	$146.88	$153.88	Annual Billing
MINNICH DENNIS	2013059790	36-007-018-228-0228			Unpaid	$238.22	$243.08	$255.23	$267.39	Annual Billing
BRICKNER VICKI	2013059791	36-007-018-229-0229	229 BROOKSIDE DR	03/06/2013	Paid	$74.16	$75.67	$79.45	$83.24	Annual Billing
DAGENHART BARBARA	2013059792	36-007-018-230-0143	230 BROOKSIDE DR		Unpaid	$296.66	$302.71	$317.85	$332.98	Annual Billing
SHRECK CHRISTINA	2013059793	36-007-018-231-0216	231 BROOKSIDE DR		Unpaid	$87.64	$89.43	$93.90	$98.37	Annual Billing
STINSON MARY C	2013059794	36-007-018-232-0210	232 BROOKSIDE DR		Unpaid	$174.19	$177.74	$186.63	$195.51	Annual Billing
MALDONADO EDWINA	2013059795	36-007-018-233-0159	233 BROOKSIDE DR	02/13/2013	Paid	$74.16	$75.67	$79.45	$83.24	Annual Billing
INTRIERI FRANK C	2013059796	36-007-018-234-0133	234 BROOKSIDE DR		Unpaid	$88.78	$90.59	$95.12	$99.65	Annual Billing
EVANS HELEN L	2013059797	36-007-018-236-0170	236 BROOKSIDE DR		Unpaid	$98.88	$100.90	$105.95	$110.99	Annual Billing

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Payment Status Report
Dauphin County
LOWER SWATARA TWP

All Taxbills Sorted By Property Key

Township: LOWER SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BROOKSIDE MOBILE HOME P	2013059798	36-007-018-300-0229	300 SUMMIT RIDGE RD	03/29/2013	Paid	$379.80	$387.55	$406.93	$426.31	Annual Billing
DUGGAN BARBARA C	2013059799	36-007-018-301-0230	301 SUMMIT RIDGE RD	03/28/2013	Paid	$437.12	$446.04	$468.34	$490.64	Annual Billing
PETRY PHILIP J	2013059800	36-007-018-302-0231	302 SUMMIT RIDGE RD		Unpaid	$389.92	$397.88	$417.77	$437.67	Annual Billing
FRYE JAYME L	2013059801	36-007-018-303-0233	303 SUMMIT RIDGE RD		Unpaid	$364.07	$371.50	$390.08	$408.65	Annual Billing
BAUCUM LYNN	2013059802	36-007-018-304-0304			Unpaid	$638.24	$651.27	$683.83	$716.40	Annual Billing
BOGASH DENNY	2013059803	36-007-018-305-0236	305 SUMMIT RIDGE RD	07/26/2013	Paid	$358.45	$365.77	$384.06	$402.35	Annual Billing
DINTERMAN BARBARA	2013059804	36-007-018-306-0237	306 SUMMIT RIDGE RD		Unpaid	$316.87	$323.34	$339.51	$355.67	Annual Billing
TORRES LUZ	2013059805	36-007-018-307-0238	307 SUMMIT RIDGE RD	02/20/2013	Paid	$300.03	$306.15	$321.46	$336.77	Annual Billing
SANSONI SUSAN	2013059806	36-007-018-308-0239	308 SUMMIT RIDGE RD		Unpaid	$340.48	$347.43	$364.80	$382.17	Annual Billing
KURTZ PAUL	2013059807	36-007-018-309-0235	309 SUMMIT RIDGE RD	04/17/2013	Paid	$410.15	$418.52	$439.45	$460.37	Annual Billing
LIDDICK CHARLENE	2013059808	36-007-018-310-0232	310 SUMMIT RIDGE RD		Unpaid	$325.86	$332.51	$349.14	$365.76	Annual Billing
PADUA ARCEL	2013059809	36-007-018-322-0223	322 SUMMIT RIDGE RD		Unpaid	$70.80	$72.25	$75.86	$79.48	Annual Billing
PENN HARRIS GUN CLUB	2013059810	36-007-019-000-0000	RICHARDSON RD	04/08/2013	Paid	$2,141.71	$2,185.42	$2,294.69	$2,403.96	Annual Billing
POOJA ENTERPRISES INC	2013059811	36-007-022-000-0000	155 RICHARDSON RD	05/29/2013	Paid	$6,321.71	$6,450.72	$6,773.26	$7,095.79	Annual Billing
HIGHSPIRE TERMINALS CORI	2013059812	36-007-024-000-0000	EISENHOWER BLVD	03/19/2013	Paid	$1,612.26	$1,645.16	$1,727.42	$1,809.68	Annual Billing
R R CORP	2013059813	36-007-025-000-0000	835 EISENHOWER BLVD	05/07/2013	Paid	$4,366.06	$4,455.16	$4,677.92	$4,900.68	Annual Billing
HIGHSPIRE TERMINALS CORI	2013059814	36-007-026-000-0000	910 EISENHOWER BLVD	03/19/2013	Paid	$3,133.56	$3,197.51	$3,357.39	$3,517.26	Annual Billing
HIGHSPIRE TERMINALS CORI	2013059815	36-007-027-000-0000	EISENHOWER BLVD	03/19/2013	Paid	$5,969.23	$6,091.05	$6,395.60	$6,700.16	Annual Billing
HEARTLAND REALTY LLC	2013059816	36-007-031-000-0000	2810 TURNPIKE INDUSTRIAL	04/03/2013	Paid	$32,578.36	$33,243.22	$34,905.38	$36,567.54	Annual Billing
HIGHSPIRE TERMINALS CORI	2013059817	36-007-032-000-0000	900 EISENHOWER BLVD	03/19/2013	Paid	$36,468.01	$37,212.26	$39,072.87	$40,933.49	Annual Billing
PORR RAYMOND L	2013059818	36-007-034-000-0000	423 RICHARDSON RD	03/29/2013	Paid	$2,338.37	$2,386.09	$2,505.39	$2,624.70	Annual Billing
MAVROPOULOS NIKOLAOS	2013059819	36-007-037-000-0000	1360 EISENHOWER BLVD		Unpaid	$4,915.24	$5,015.55	$5,266.33	$5,517.11	Annual Billing
HIGHSPIRE TERMINALS CORI	2013059820	36-007-038-000-0000	930 EISENHOWER BLVD	03/19/2013	Paid	$52,622.45	$53,696.38	$56,381.20	$59,066.02	Annual Billing
HIGHSPIRE TERMINALS CORI	2013059821	36-007-039-000-0000	HIGHSPIRE RD	03/19/2013	Paid	$530.38	$541.20	$568.26	$595.32	Annual Billing
BPK HOLDINGS LLC	2013059822	36-007-043-000-0000	HIGHSPIRE RD	04/01/2013	Paid	$2,609.16	$2,662.41	$2,795.53	$2,928.65	Annual Billing
RHODES JEFFREY P	2013059823	36-007-046-000-0000	3266 FULLING MILL RD	03/25/2013	Paid	$1,855.58	$1,893.45	$1,988.12	$2,082.80	Annual Billing
PEIFER CONSTRUCTION INC	2013059824	36-007-047-000-0000	1365 EISENHOWER BLVD	03/04/2013	Paid	$2,872.05	$2,930.66	$3,077.19	$3,223.73	Annual Billing
VALENTI MIDATLANTIC REALT	2013059825	36-007-049-000-0000	801 EISENHOWER BLVD	03/29/2013	Paid	$6,090.90	$6,215.20	$6,525.96	$6,836.72	Annual Billing
SCHERBA RICHARD	2013059826	36-007-051-000-0000	416 RICHARDSON RD	06/03/2013	Paid	$2,272.06	$2,318.43	$2,434.35	$2,550.27	Annual Billing
THOMAS MICHAEL	2013059827	36-007-052-000-0000	3272 FULLING MILL RD		Unpaid	$1,305.26	$1,331.90	$1,398.50	$1,465.09	Annual Billing
FULLING MILL PARTNERS	2013059828	36-007-053-000-0000	3156 FULLING MILL RD	02/21/2013	Paid	$3,741.87	$3,818.23	$4,009.14	$4,200.05	Annual Billing
BAUM LEWIS G	2013059829	36-007-054-000-0000	3270 FULLING MILL RD	05/30/2013	Paid	$1,339.38	$1,366.71	$1,435.05	$1,503.38	Annual Billing

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Payment Status Report
Dauphin County
LOWER SWATARA TWP

All Taxbills Sorted By Property Key

Township: LOWER SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
AMP INCORPORATED	2013059830	36-007-057-000-0000	2800 FULLING MILL RD	05/29/2013	Paid	$70,364.13	$71,800.13	$75,390.14	$78,980.14	Annual Billing
CARPENTER G EDWARD	2013059831	36-007-058-000-0000	175 HOLLYWOOD DR	02/12/2013	Paid	$1,195.59	$1,219.99	$1,280.99	$1,341.99	Annual Billing
MOGEL JEAN L	2013059832	36-007-059-000-0000	EISENHOWER BLVD	04/05/2013	Paid	$2,183.03	$2,227.58	$2,338.96	$2,450.34	Annual Billing
AURAND PRICILLA	2013059833	36-007-059-200-0130	200 BROOKSIDE DR		Unpaid	$89.90	$91.73	$96.32	$100.90	Annual Billing
BROOKSIDE MOBILE HOME P	2013059834	36-007-059-201-0125	201 BROOKSIDE DR	03/29/2013	Paid	$233.72	$238.49	$250.41	$262.34	Annual Billing
LEWIS HEIDI	2013059835	36-007-059-203-0203			Unpaid	$122.49	$124.99	$131.24	$137.49	Annual Billing
STARON CHRISTOPHER	2013059836	36-007-059-204-0129	204 BROOKSIDE DR		Unpaid	$78.65	$80.26	$84.27	$88.29	Annual Billing
ALBERT DENISE	2013059837	36-007-059-205-0125	205 BROOKSIDE DR		Unpaid	$74.16	$75.67	$79.45	$83.24	Annual Billing
BUCHFUHRER JOANN	2013059838	36-007-059-206-0206			Unpaid	$210.13	$214.42	$225.14	$235.86	Annual Billing
AMERICAN STEEL & ALUMINU	2013059839	36-007-060-000-0000	2751 SPRING GARDEN DR	03/28/2013	Paid	$19,053.78	$19,442.63	$20,414.76	$21,386.89	Annual Billing
SBC PENNSYLVANIA PROPEF	2013059840	36-007-061-000-0000	2755 SPRING GARDEN DR		Unpaid	$6,023.80	$6,146.73	$6,454.07	$6,761.40	Annual Billing
KERCO LLC	2013059841	36-007-062-000-0000	2750 TURNPIKE INDUSTRIAL	03/05/2013	Paid	$5,243.82	$5,350.84	$5,618.38	$5,885.92	Annual Billing
HEARTLAND REALTY LLC	2013059842	36-007-064-000-0000	2802 S TURNPIKE DR	04/03/2013	Paid	$24,048.61	$24,539.40	$25,766.37	$26,993.34	Annual Billing
FIRST INDUSTRIAL HARRISBU	2013059843	36-007-065-000-0000	2701 COMMERCE DR	03/14/2013	Paid	$20,372.69	$20,788.46	$21,827.88	$22,867.31	Annual Billing
MACK TRUCKS INCORPORAT	2013059844	36-007-066-000-0000	2800 COMMERCE DR	03/29/2013	Paid	$20,919.60	$21,346.53	$22,413.86	$23,481.18	Annual Billing
AMERICAN STEEL & ALUMINU	2013059845	36-007-067-000-0000	2751 SPRING GARDEN DR	03/28/2013	Paid	$7,590.58	$7,745.49	$8,132.76	$8,520.04	Annual Billing
HEARTLAND REALTY LLC	2013059846	36-007-068-000-0000	300 S TURNPIKE DR	04/03/2013	Paid	$8,859.47	$9,040.28	$9,492.29	$9,944.31	Annual Billing
AT&T RE: 10010884	2013059847	36-007-069-001-0001	2850 TURNPIKE INDUSTRIAL DR	03/25/2013	Paid	$1,189.30	$1,213.57	$1,274.25	$1,334.93	Annual Billing
FIRST INDUSTRIAL HARRISBU	2013059848	36-007-072-000-0000	401 RUSSELL DR	02/15/2013	Paid	$20,293.10	$20,707.24	$21,742.60	$22,777.96	Annual Billing
HRONIS DIMITRIOS	2013059849	36-007-073-000-0000	403 RICHARDSON RD	04/02/2013	Paid	$792.50	$808.67	$849.10	$889.54	Annual Billing
ORONS ANDREW J	2013059850	36-007-074-000-0000	2700 TURNPIKE INDUSTRIAL	03/04/2013	Paid	$4,478.64	$4,570.04	$4,798.54	$5,027.04	Annual Billing
PARMER GEORGE A	2013059851	36-007-075-000-0000	3146 FULLING MILL RD	03/26/2013	Paid	$19,679.13	$20,080.74	$21,084.78	$22,088.81	Annual Billing
FIRST INDUSTRIAL HARRISBU	2013059852	36-007-076-000-0000	2700 COMMERENCE DR	03/14/2013	Paid	$12,426.23	$12,679.83	$13,313.82	$13,947.81	Annual Billing
FIRST INDUSTRIAL HARRISBU	2013059853	36-007-077-000-0000	COMMERCE DR	03/14/2013	Paid	$9,433.67	$9,626.19	$10,107.50	$10,588.81	Annual Billing
GLYNOS CONSTANTINE	2013059854	36-007-079-000-0000	2750 COMMERCE DR	03/25/2013	Paid	$5,854.40	$5,973.88	$6,272.57	$6,571.27	Annual Billing
SHRI SAI MIDDLETOWN LLC	2013059855	36-007-081-000-0000	815 EISENHOWER BLVD	03/29/2013	Paid	$48,163.16	$49,146.08	$51,603.38	$54,060.69	Annual Billing
ARI PROPERTIES LLC	2013059856	36-007-083-000-0000	825 EISENHOWER BLVD	05/14/2013	Paid	$4,520.69	$4,612.95	$4,843.60	$5,074.25	Annual Billing
STUART PETER G	2013059857	36-007-084-000-0000	145 RICHARDSON RD	03/28/2013	Paid	$1,242.75	$1,268.11	$1,331.52	$1,394.92	Annual Billing
RHODES JEFFREY P	2013059858	36-007-085-000-0000	NORTH OF FULLING MILL RD		Unpaid	$26.97	$27.52	$28.90	$30.27	Annual Billing
AMP INCORPORATED	2013059859	36-007-086-000-0000	2900 FULLING MILL RD	05/29/2013	Paid	$100,198.90	$102,243.78	$107,355.97	$112,468.16	Annual Billing
PATEL BALU	2013059860	36-007-087-000-0000	1350 EISENHOWER BLVD	03/05/2013	Paid	$6,873.15	$7,013.42	$7,364.09	$7,714.76	Annual Billing
RHODES LEONA C	2013059861	36-007-088-000-0000	1260 HIGHSPIRE RD	03/26/2013	Paid	$2,124.87	$2,168.23	$2,276.64	$2,385.05	Annual Billing

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Payment Status Report
Dauphin County
LOWER SWATARA TWP

All Taxbills Sorted By Property Key

Township: LOWER SWATARA TWP

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DAVIS RAYMOND L	2013059862	36-007-089-000-0000	3149 FULLING MILL RD	03/04/2013	Paid	$1,341.66	$1,369.04	$1,437.49	$1,505.94	Annual Billing
MASON RODGER L	2013059863	36-007-090-000-0000	3155 FULLING MILL RD	02/15/2013	Paid	$1,384.86	$1,413.12	$1,483.78	$1,554.43	Annual Billing
MASON NANCY M	2013059864	36-007-091-000-0000	EMMALINE DR	02/15/2013	Paid	$666.35	$679.95	$713.95	$747.95	Annual Billing
MASON ROGER L	2013059865	36-007-092-000-0000	3157 FULLING MILL RD	05/21/2013	Paid	$988.06	$1,008.22	$1,058.63	$1,109.04	Annual Billing
BELL ATLANTIC OF PENNSYL'	2013059866	36-007-092-001-0001	3156 FULLING MILL RD	02/20/2013	Paid	$7.87	$8.03	$8.43	$8.83	Annual Billing
3201 FULLING MILL RD LP	2013059867	36-007-093-000-0000	3201 FULLING MILL RD	05/03/2013	Paid	$15,064.07	$15,371.50	$16,140.08	$16,908.65	Annual Billing
3201 FULLING MILL RD LP	2013059868	36-007-094-000-0000	FULLING MILL RD	05/03/2013	Paid	$270.61	$276.13	$289.94	$303.74	Annual Billing
STEELTON TERMINALS CORF	2013059869	36-007-097-000-0000	RICHARDSON RD LB4	03/14/2013	Paid	$9,838.84	$10,039.63	$10,541.61	$11,043.59	Annual Billing
TOWPATH VALLEY BUSINESS	2013059870	36-007-098-000-0000	RICHARDSON RD LB3	03/19/2013	Paid	$139.34	$142.18	$149.29	$156.40	Annual Billing
WITMER PAUL D	2013059871	36-008-001-000-0000	1351 LONGVIEW DR	03/26/2013	Paid	$1,366.68	$1,394.57	$1,464.30	$1,534.03	Annual Billing
KLINE CHARLES E	2013059872	36-008-002-000-0000	1313 LONGVIEW DR	03/25/2013	Paid	$1,266.62	$1,292.47	$1,357.09	$1,421.72	Annual Billing
FACH BARRY G	2013059873	36-008-003-000-0000	1305 LONGVIEW DR	05/14/2013	Paid	$811.82	$828.39	$869.81	$911.23	Annual Billing
WILT JON GILBERT	2013059874	36-008-004-000-0000	1257 LONGVIEW DR	02/21/2013	Paid	$900.50	$918.88	$964.82	$1,010.77	Annual Billing
SHOPE LARRY A	2013059875	36-008-005-000-0000	1251 LONGVIEW DR	07/26/2013	Paid	$945.98	$965.29	$1,013.55	$1,061.82	Annual Billing
TITTIGER FAMILY TRUST	2013059876	36-008-006-000-0000	2702 FULLING MILL RD	03/07/2013	Paid	$999.42	$1,019.82	$1,070.81	$1,121.80	Annual Billing
SHOOP JOHN A	2013059877	36-008-007-000-0000	2746 SPRING GARDEN DR	05/07/2013	Paid	$1,118.81	$1,141.64	$1,198.72	$1,255.80	Annual Billing
PARKER OLEN K	2013059878	36-008-008-000-0000	2714 SPRING GARDEN DR	03/07/2013	Paid	$774.31	$790.11	$829.62	$869.12	Annual Billing
HUSS DONALD L	2013059879	36-008-009-000-0000	2698 SPRING GARDEN DR	03/14/2013	Paid	$812.96	$829.55	$871.03	$912.51	Annual Billing
DIFFENDERFER JOHN E	2013059880	36-008-010-000-0000	2684 SPRING GARDEN DR	03/26/2013	Paid	$959.63	$979.21	$1,028.17	$1,077.13	Annual Billing
LANZA CHARLES A	2013059881	36-008-011-000-0000	2642 SPRING GARDEN DR	03/05/2013	Paid	$1,065.37	$1,087.11	$1,141.47	$1,195.82	Annual Billing
TEATS TRAVIS J	2013059882	36-008-012-000-0000	2588 SPRING GARDEN DR	02/25/2013	Paid	$903.92	$922.37	$968.49	$1,014.61	Annual Billing
MCNICHOLAS CHRISTOPHER	2013059883	36-008-013-000-0000	2536 SPRING GARDEN DR	03/25/2013	Paid	$967.59	$987.34	$1,036.71	$1,086.07	Annual Billing
HUBER MARTIN	2013059884	36-008-014-000-0000	2512 SPRING GARDEN DR	02/27/2013	Paid	$1,075.60	$1,097.55	$1,152.43	$1,207.31	Annual Billing
SHAFFNER NANCY L	2013059885	36-008-015-000-0000	2492 SPRING GARDEN DR	03/26/2013	Paid	$757.24	$772.69	$811.32	$849.96	Annual Billing
CROSS FLOYD H	2013059886	36-008-016-000-0000	SPRING GARDEN DR	03/26/2013	Paid	$6.74	$6.88	$7.22	$7.57	Annual Billing
CROSS FLOYD H	2013059887	36-008-017-000-0000	2460 SPRING GARDEN DR	03/26/2013	Paid	$757.24	$772.69	$811.32	$849.96	Annual Billing
BRAGUNIER JACOB O	2013059888	36-008-018-000-0000	2448 SPRING GARDEN DR	04/11/2013	Paid	$13.48	$13.76	$14.45	$15.14	Annual Billing
BRAGUNIER JACOB O	2013059889	36-008-019-000-0000	2448 SPRING GARDEN DR	04/11/2013	Paid	$1,237.05	$1,262.30	$1,325.42	$1,388.53	Annual Billing
BENKOVIC RICHARD J	2013059890	36-008-021-000-0000	1123 LUMBER ST	02/08/2013	Paid	$983.51	$1,003.58	$1,053.76	$1,103.94	Annual Billing
HARTER BERNICE C	2013059891	36-008-022-000-0000	1077 LUMBER ST	03/26/2013	Paid	$1,227.96	$1,253.02	$1,315.67	$1,378.32	Annual Billing
GINGRICH TIMOTHY G	2013059892	36-008-025-000-0000	1005 LUMBER ST	03/25/2013	Paid	$1,179.07	$1,203.13	$1,263.29	$1,323.44	Annual Billing
MARKHAM JOHANNA W	2013059893	36-008-026-000-0000	1003 LUMBER ST	03/19/2013	Paid	$1,589.51	$1,621.95	$1,703.05	$1,784.15	Annual Billing

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Payment Status Report
Dauphin County
LOWER SWATARA TWP

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Township: LOWER SWATARA TWP

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TOPOLNICKI CHARLES M	2013059894	36-008-028-000-0000	1001 LUMBER ST	05/15/2013	Paid	$1,399.66	$1,428.22	$1,499.63	$1,571.04	Annual Billing
LONG MICHAEL P	2013059895	36-008-029-000-0000	RICHARDSON RD		Unpaid	$191.02	$194.92	$204.67	$214.41	Annual Billing
ROY CLARA L	2013059896	36-008-030-000-0000	108 RICHARDSON RD	03/25/2013	Paid	$724.27	$739.05	$776.00	$812.96	Annual Billing
PETERSON JOSHUA D	2013059897	36-008-031-000-0000	106 RICHARDSON RD	02/07/2013	Paid	$690.16	$704.25	$739.46	$774.68	Annual Billing
EVANS RONALD R	2013059898	36-008-032-000-0000	104 RICHARDSON RD	03/25/2013	Paid	$694.71	$708.89	$744.33	$779.78	Annual Billing
SPLAWN KYLE L	2013059899	36-008-033-000-0000	102 RICHARDSON RD	02/07/2013	Paid	$769.76	$785.47	$824.74	$864.02	Annual Billing
SHAFFNER NANCY L	2013059900	36-008-041-000-0000	2492 SRPING GARDEN DR	03/26/2013	Paid	$13.48	$13.76	$14.45	$15.14	Annual Billing
CROSS FLOYD H	2013059901	36-008-042-000-0000	SPRING GARDEN DR	03/26/2013	Paid	$6.74	$6.88	$7.22	$7.57	Annual Billing
FURLONG ROBERT L	2013059902	36-008-045-000-0000	126 RICHARDSON RD	02/20/2013	Paid	$920.97	$939.77	$986.76	$1,033.75	Annual Billing
COONEY GLENN F	2013059903	36-008-046-000-0000	2606 SPRING GARDEN DR	04/19/2013	Paid	$709.49	$723.97	$760.17	$796.37	Annual Billing
EDWARDS SUZANNE E	2013059904	36-008-050-000-0000	124 RICHARDSON RD	03/25/2013	Paid	$884.58	$902.63	$947.76	$992.89	Annual Billing
VALERIO GABRIELA	2013059905	36-008-051-000-0000	122 RICHARDSON RD	03/25/2013	Paid	$842.53	$859.72	$902.71	$945.69	Annual Billing
ROY EDWARD R	2013059906	36-008-052-000-0000	120 RICHARDSON RD	05/09/2013	Paid	$849.35	$866.68	$910.01	$953.35	Annual Billing
VONADA DUANE E	2013059907	36-008-053-000-0000	118 RICHARDSON RD	03/25/2013	Paid	$899.38	$917.73	$963.62	$1,009.50	Annual Billing
SHIRK TIMOTHY J	2013059908	36-008-054-000-0000	116 RICHARDSON RD	03/20/2013	Paid	$853.89	$871.32	$914.89	$958.45	Annual Billing
GRATKOWSKI ROBERT J	2013059909	36-008-055-000-0000	114 RICHARDSON RD	03/05/2013	Paid	$999.42	$1,019.82	$1,070.81	$1,121.80	Annual Billing
BITTING SYLVESTER	2013059910	36-008-057-000-0000	110 RICHARDSON RD		Unpaid	$1,230.23	$1,255.34	$1,318.11	$1,380.87	Annual Billing
FURLONG ROBERT L	2013059911	36-008-058-000-0000	RICHARDSON RD L1B	03/05/2013	Paid	$20.23	$20.64	$21.67	$22.70	Annual Billing
BW PARTNERSHIP	2013059912	36-009-001-000-0000	2402 FULLING MILL RD	03/21/2013	Paid	$195.57	$199.56	$209.54	$219.52	Annual Billing
CLEEVELY BRUCE T	2013059913	36-009-002-000-0000	1260 LUMBER ST	02/26/2013	Paid	$2,081.85	$2,124.34	$2,230.56	$2,336.77	Annual Billing
SOUDERS CHARLES E	2013059914	36-009-003-000-0000	1002 LUMBER ST	03/28/2013	Paid	$1,331.44	$1,358.61	$1,426.54	$1,494.47	Annual Billing
BKB PROPERTIES LP	2013059915	36-009-005-000-0000	461 HARRISPORT CT	02/13/2013	Paid	$16,736.58	$17,078.14	$17,932.05	$18,785.95	Annual Billing
MUSSER ANTHONY E	2013059916	36-009-009-000-0000	1000 OBERLIN RD	03/26/2013	Paid	$1,601.24	$1,633.92	$1,715.62	$1,797.31	Annual Billing
FINKBONE WILLIAM F	2013059917	36-009-010-000-0000	937 OBERLIN RD		Unpaid	$12.37	$12.62	$13.25	$13.88	Annual Billing
BOTTERBUSCH WILLIAM O	2013059918	36-009-011-000-0000	880 OBERLIN RD	04/04/2013	Paid	$2,850.75	$2,908.93	$3,054.38	$3,199.82	Annual Billing
BOTTERBUSCH WILLIAM O	2013120700	36-009-011-000-0000	880 OBERLIN RD		Unpaid	$353.33	$360.54	$378.57	$396.59	March Interim
SELCHER JOHN W	2013059919	36-009-012-000-0000	750 SPRING GARDEN DR	03/18/2013	Paid	$878.90	$896.84	$941.68	$986.52	Annual Billing
SELCHER SAMUEL E	2013059920	36-009-013-000-0000	720 SPRING GARDEN DR	04/08/2013	Paid	$2,873.20	$2,931.84	$3,078.43	$3,225.02	Annual Billing
SHOPE DOUGLAS A	2013059921	36-009-014-000-0000	SPRING GARDEN DR	03/29/2013	Paid	$274.17	$279.77	$293.76	$307.75	Annual Billing
WAGNER DONALD M	2013059922	36-009-015-000-0000	915 OBERLIN RD		Unpaid	$884.33	$902.38	$947.50	$992.62	Annual Billing
SHOPE LEHMAN J	2013059923	36-009-016-000-0000	OBERLIN RD	05/29/2013	Paid	$35.96	$36.69	$38.52	$40.36	Annual Billing
HANSHUE SHIRLEY A	2013059924	36-009-017-000-0000	831 OBERLIN RD		Unpaid	$816.92	$833.59	$875.27	$916.95	Annual Billing

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Dauphin County
LOWER SWATARA TWP

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HANSHUE SHIRLEY A	2013059925	36-009-018-000-0000	825 OBERLIN RD		Unpaid	$668.60	$682.24	$716.35	$750.46	Annual Billing
PORTLOCK LINDA M	2013059926	36-009-019-000-0000	815 OBERLIN RD		Unpaid	$945.01	$964.30	$1,012.52	$1,060.73	Annual Billing
PULGAR JORDAN	2013059927	36-009-020-000-0000	610 SPRING GARDEN DR	03/25/2013	Paid	$1,021.42	$1,042.27	$1,094.38	$1,146.50	Annual Billing
BOTTERBUSCH WILLIAM O	2013059928	36-009-021-000-0000	850 OBERLIN RD	04/04/2013	Paid	$244.96	$249.96	$262.46	$274.96	Annual Billing
KEYSER CHARLES W	2013059929	36-009-022-000-0000	826 OBERLIN RD	04/04/2013	Paid	$733.77	$748.74	$786.18	$823.61	Annual Billing
LOWER SWATARA VOLUNTEE	2013059930	36-009-024-000-0000	OBERLIN RD	03/13/2013	Paid	$364.07	$371.50	$390.08	$408.65	Annual Billing
AT&T RE: 10010936	2013059931	36-009-024-001-0001	OBERLIN RD	04/23/2013	Paid	$1,364.14	$1,391.98	$1,461.58	$1,531.18	Annual Billing
CAIN CHARLES W	2013059932	36-009-025-000-0000	730 OBERLIN RD	03/25/2013	Paid	$1,074.23	$1,096.15	$1,150.96	$1,205.77	Annual Billing
CARBERRY RICHARD D	2013059933	36-009-026-000-0000	710 OBERLIN RD	03/25/2013	Paid	$929.28	$948.25	$995.66	$1,043.08	Annual Billing
SHOPE BRIAN J	2013059934	36-009-027-000-0000	601 SPRING GARDEN DR	03/25/2013	Paid	$1,395.60	$1,424.08	$1,495.28	$1,566.49	Annual Billing
SHOPE DOUGLAS A	2013059935	36-009-028-000-0000	OBERLIN RD	03/29/2013	Paid	$179.79	$183.46	$192.63	$201.81	Annual Billing
SHOPE DOUGLAS A	2013059936	36-009-029-000-0000	715 OBERLIN RD	03/26/2013	Paid	$1,497.86	$1,528.43	$1,604.85	$1,681.27	Annual Billing
MERKELO HENRI	2013059937	36-009-030-000-0000	OBERLIN RD		Unpaid	$200.01	$204.09	$214.29	$224.50	Annual Billing
MERKELO HENRI	2013059938	36-009-031-000-0000	717 OBERLIN RD		Unpaid	$713.55	$728.11	$764.52	$800.92	Annual Billing
GREENWOOD HILLS PARTNE	2013059939	36-009-033-000-0000	COLONY DR	03/26/2013	Paid	$800.44	$816.78	$857.62	$898.46	Annual Billing
CARY LINDA	2013059940	36-009-034-000-0000	300 STONER DR	03/26/2013	Paid	$1,824.90	$1,862.14	$1,955.25	$2,048.35	Annual Billing
SHOPE LEHMAN J	2013059941	36-009-035-000-0000	825 OBERLIN RD	07/05/2013	Paid	$186.52	$190.33	$199.85	$209.36	Annual Billing
HURST NORMAN E	2013059942	36-009-041-000-0000	1020 LUMBER ST	03/25/2013	Paid	$978.96	$998.94	$1,048.89	$1,098.83	Annual Billing
SELCHER SAMUEL E	2013059943	36-009-049-000-0000	SPRING GARDEN DR	04/08/2013	Paid	$15.74	$16.06	$16.86	$17.67	Annual Billing
LIPPY RUSSELL EDWARD	2013059944	36-009-050-000-0000	900 OBERLIN RD	02/06/2013	Paid	$862.98	$880.59	$924.62	$968.65	Annual Billing
PALEY HAROLD R	2013059945	36-009-052-000-0000	1074 LUMBER ST	03/21/2013	Paid	$1,073.33	$1,095.23	$1,149.99	$1,204.75	Annual Billing
DOUGHERTY MARTINA	2013059946	36-009-054-000-0000	830 OBERLIN RD	03/06/2013	Paid	$778.72	$794.61	$834.34	$874.07	Annual Billing
KEYSER CHARLES W	2013059947	36-009-055-000-0000	826 OBERLIN RD	04/04/2013	Paid	$41.58	$42.43	$44.55	$46.67	Annual Billing
RUSS PATTI A	2013059948	36-009-056-000-0000	834 OBERLIN RD	03/25/2013	Paid	$1,642.80	$1,676.33	$1,760.15	$1,843.96	Annual Billing
ECKINGER CHARLES M	2013059949	36-009-057-000-0000	1191 LUMBER ST	03/11/2013	Paid	$1,039.22	$1,060.43	$1,113.45	$1,166.47	Annual Billing
WILLIAMS MICHAEL S	2013059950	36-009-058-000-0000	FULLING MILL RD	03/18/2013	Paid	$18.19	$18.56	$19.49	$20.42	Annual Billing
WILLIAMS MICHAEL S	2013059951	36-009-060-000-0000	2697 FULLING MILL RD	03/18/2013	Paid	$1,345.08	$1,372.53	$1,441.16	$1,509.78	Annual Billing
NEUBAUM FREDERICK A	2013059952	36-009-061-000-0000	960 OBERLIN RD	03/19/2013	Paid	$1,201.21	$1,225.72	$1,287.01	$1,348.29	Annual Billing
MYERS SCOTT D	2013059953	36-009-062-000-0000	2 RIVERVIEW DR	03/12/2013	Paid	$1,216.58	$1,241.41	$1,303.48	$1,365.55	Annual Billing
MANSKI PAUL G	2013059954	36-009-065-000-0000	349 LUMBER ST	03/26/2013	Paid	$1,284.81	$1,311.03	$1,376.58	$1,442.13	Annual Billing
HOCH WILLIAM E	2013059955	36-009-066-000-0000	1 RIVERVIEW DR	04/02/2013	Paid	$1,104.04	$1,126.57	$1,182.90	$1,239.23	Annual Billing
VANZANDT R M	2013059956	36-009-067-000-0000	749 SPRING GARDEN DR	03/29/2013	Paid	$1,192.72	$1,217.06	$1,277.91	$1,338.77	Annual Billing

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Payment Status Report
Dauphin County
LOWER SWATARA TWP

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Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
CIGIC ANDREW F	2013059957	36-009-068-000-0000	535 LUMBER ST	03/06/2013	Paid	$1,297.32	$1,323.80	$1,389.99	$1,456.18	Annual Billing
ZIBOLSKI ANTHONY T	2013059958	36-009-069-000-0000	3 RIVERVIEW DR	02/07/2013	Paid	$960.77	$980.38	$1,029.40	$1,078.42	Annual Billing
KREPPS STEVEN W	2013059959	36-009-070-000-0000	4 RIVERVIEW DR	03/25/2013	Paid	$1,151.79	$1,175.30	$1,234.07	$1,292.83	Annual Billing
KORAC SANDRA LEE	2013059960	36-009-071-000-0000	5 RIVERVIEW DR	03/26/2013	Paid	$981.24	$1,001.27	$1,051.33	$1,101.40	Annual Billing
FITZPATRICK THOMAS J	2013059961	36-009-072-000-0000	6 RIVERVIEW DR	03/25/2013	Paid	$884.58	$902.63	$947.76	$992.89	Annual Billing
KOCHINSKY DAVID J	2013059962	36-009-073-000-0000	747 SPRING GARDEN DR	03/26/2013	Paid	$991.47	$1,011.70	$1,062.29	$1,112.87	Annual Billing
RILEY CLARENCE A	2013059963	36-009-075-000-0000	901 SPRING GARDEN DR	04/04/2013	Paid	$9,111.89	$9,297.85	$9,762.74	$10,227.64	Annual Billing
WILLIAMS MICHAEL S	2013059964	36-009-076-000-0000	2699 FULLING MILL RD	03/18/2013	Paid	$961.90	$981.53	$1,030.61	$1,079.68	Annual Billing
HUNSICKER VALERIE J	2013059965	36-009-077-000-0000	531 LUMBER ST	02/13/2013	Paid	$1,713.46	$1,748.43	$1,835.85	$1,923.27	Annual Billing
LINN FRANKLIN D	2013059966	36-009-078-000-0000	800 SPRING GARDEN DR	02/13/2013	Paid	$1,298.45	$1,324.95	$1,391.20	$1,457.45	Annual Billing
SCHAIBLE ROBERT H	2013059967	36-009-079-000-0000	820 SPRING GARDEN DR	03/25/2013	Paid	$2,125.05	$2,168.42	$2,276.84	$2,385.26	Annual Billing
FINKBONE WILLIAM F	2013059968	36-009-080-000-0000	933 OBERLIN RD		Unpaid	$1,356.27	$1,383.95	$1,453.15	$1,522.35	Annual Billing
PETTIT ROBERT J	2013059969	36-009-082-000-0000	540 LUMBER ST	04/04/2013	Paid	$1,220.00	$1,244.90	$1,307.15	$1,369.39	Annual Billing
KEYSTONE SERVICE SYSTEM	2013059970	36-009-083-000-0000	2101 FULLING MILL RD	03/21/2013	Paid	$1,789.64	$1,826.16	$1,917.47	$2,008.78	Annual Billing
FETTER RICHARD G	2013059971	36-009-084-000-0000	8 RIVERVIEW DR	03/26/2013	Paid	$1,119.96	$1,142.82	$1,199.96	$1,257.10	Annual Billing
SAKOWSKY WILMA J	2013059972	36-009-085-000-0000	10 RIVERVIEW DR	03/25/2013	Paid	$1,491.74	$1,522.18	$1,598.29	$1,674.40	Annual Billing
YOHN JOHN DANIEL	2013059973	36-009-086-000-0000	12 RIVERVIEW DR	02/25/2013	Paid	$1,144.96	$1,168.33	$1,226.75	$1,285.16	Annual Billing
WISE DONALD W	2013059974	36-009-087-000-0000	7 RIVERVIEW DR	02/25/2013	Paid	$1,138.14	$1,161.37	$1,219.44	$1,277.51	Annual Billing
RITTEL THEODORE B	2013059975	36-009-088-000-0000	9 RIVERVIEW DR	03/25/2013	Paid	$1,031.26	$1,052.31	$1,104.93	$1,157.54	Annual Billing
FURJANIC AUGUSTUS J	2013059976	36-009-089-000-0000	11 RIVERVIEW DR	05/16/2013	Paid	$1,079.02	$1,101.04	$1,156.09	$1,211.14	Annual Billing
CAMPBELL BERNADENE D	2013059977	36-009-090-000-0000	1502 SPRING GARDEN DR	02/28/2013	Paid	$1,063.11	$1,084.81	$1,139.05	$1,193.29	Annual Billing
KAMERER JOSHUA E	2013059978	36-009-092-000-0000	1504 SPRING GARDEN DR	03/25/2013	Paid	$968.73	$988.50	$1,037.93	$1,087.35	Annual Billing
CONDRAN ROBERT L	2013059979	36-009-093-000-0000	14 RIVERVIEW DR	03/25/2013	Paid	$1,239.32	$1,264.61	$1,327.84	$1,391.07	Annual Billing
KRAMER EDWARD J	2013059980	36-009-094-000-0000	16 RIVERVIEW DR	05/29/2013	Paid	$1,517.91	$1,548.89	$1,626.33	$1,703.78	Annual Billing
SULLIVAN CURTIS C	2013059981	36-009-095-000-0000	18 RIVERVIEW DR		Unpaid	$1,303.00	$1,329.59	$1,396.07	$1,462.55	Annual Billing
HAHN MARTIN L	2013059982	36-009-096-000-0000	20 RIVERVIEW DR	02/05/2013	Paid	$1,328.01	$1,355.11	$1,422.87	$1,490.62	Annual Billing
SWAIN EDWARD L	2013059983	36-009-097-000-0000	22 RIVERVIEW DR	03/25/2013	Paid	$1,284.81	$1,311.03	$1,376.58	$1,442.13	Annual Billing
BOWMAN ROBIN L	2013059984	36-009-098-000-0000	23 RIVERVIEW DR	02/28/2013	Paid	$1,274.59	$1,300.60	$1,365.63	$1,430.66	Annual Billing
TROMBULAK GAIL M	2013059985	36-009-099-000-0000	21 RIVERVIEW DR	03/26/2013	Paid	$902.78	$921.20	$967.26	$1,013.32	Annual Billing
HUNTER CRAWFORD L	2013059986	36-009-100-000-0000	19 RIVERVIEW DR	05/21/2013	Paid	$1,123.35	$1,146.28	$1,203.59	$1,260.91	Annual Billing
WEIK RICHARD L	2013059987	36-009-101-000-0000	17 RIVERVIEW DR	03/12/2013	Paid	$1,231.38	$1,256.51	$1,319.34	$1,382.16	Annual Billing
FISCHER ANGELIQUE	2013059988	36-009-102-000-0000	15 RIVERVIEW DR	02/26/2013	Paid	$1,247.29	$1,272.75	$1,336.39	$1,400.03	Annual Billing

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Dauphin County
LOWER SWATARA TWP

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SNYDER RICHARD R	2013059989	36-009-103-000-0000	475 LUMBER ST	03/28/2013	Paid	$1,466.72	$1,496.65	$1,571.48	$1,646.32	Annual Billing
MCCORKEL BRIAN C	2013059990	36-009-104-000-0000	463 BRUNSWICK RD	03/26/2013	Paid	$1,332.56	$1,359.76	$1,427.75	$1,495.74	Annual Billing
SEVERIN STEPHEN P	2013059991	36-009-105-000-0000	465 BRUNSWICK DR	03/25/2013	Paid	$1,325.73	$1,352.79	$1,420.43	$1,488.07	Annual Billing
ZIMMERMAN KEVIN J	2013059992	36-009-106-000-0000	467 BRUNSWICK DR	03/25/2013	Paid	$1,175.66	$1,199.65	$1,259.63	$1,319.62	Annual Billing
URBAIN REBECCA K	2013059993	36-009-107-000-0000	355 BRUNSWICK DR	02/07/2013	Paid	$1,192.72	$1,217.06	$1,277.91	$1,338.77	Annual Billing
KONCAR STEVEN	2013059994	36-009-108-000-0000	353 BRUNSWICK DR	03/26/2013	Paid	$1,335.98	$1,363.25	$1,431.41	$1,499.58	Annual Billing
MCIVER JOHN P	2013059995	36-009-109-000-0000	351 BRUNSWICK DR	03/25/2013	Paid	$1,312.09	$1,338.87	$1,405.81	$1,472.76	Annual Billing
CASSATT JAMES G	2013059996	36-009-110-000-0000	347 LUMBER ST		Unpaid	$1,207.49	$1,232.13	$1,293.74	$1,355.34	Annual Billing
HOWARD RONALD W	2013059997	36-009-111-000-0000	345 LUMBER ST	03/26/2013	Paid	$1,107.44	$1,130.04	$1,186.54	$1,243.04	Annual Billing
MCQUAID CAROL A	2013059998	36-009-112-000-0000	343 LUMBER ST	04/17/2013	Paid	$1,091.52	$1,113.80	$1,169.49	$1,225.18	Annual Billing
GRUBER MARK A	2013059999	36-009-113-000-0000	341 LUMBER ST	03/25/2013	Paid	$1,157.46	$1,181.08	$1,240.13	$1,299.19	Annual Billing
GRUBER MARGARET L	2013060000	36-009-114-000-0000	339 LUMBER ST	03/25/2013	Paid	$1,392.83	$1,421.26	$1,492.32	$1,563.39	Annual Billing
ZAWACKI LINDA M	2013060001	36-009-115-000-0000	216 DELMONT AVE		Unpaid	$1,215.45	$1,240.26	$1,302.27	$1,364.29	Annual Billing
KAUFFMAN KEVIN M	2013060002	36-009-116-000-0000	218 DELMONT AVE	03/25/2013	Paid	$1,154.06	$1,177.61	$1,236.49	$1,295.37	Annual Billing
HURD SHIRLEY D	2013060003	36-009-117-000-0000	220 DELMONT AVE	04/08/2013	Paid	$1,098.33	$1,120.75	$1,176.79	$1,232.83	Annual Billing
MARTINO DONALD	2013060004	36-009-118-000-0000	222 DELMONT AVE	02/25/2013	Paid	$1,408.75	$1,437.50	$1,509.38	$1,581.25	Annual Billing
HELMS DONALD E	2013060005	36-009-119-000-0000	227 DELMONT AVE	05/13/2013	Paid	$1,364.40	$1,392.24	$1,461.85	$1,531.46	Annual Billing
KAYLOR PAMELA A	2013060006	36-009-121-000-0000	223 DELMONT AVE	03/25/2013	Paid	$1,420.12	$1,449.10	$1,521.56	$1,594.01	Annual Billing
LUTHER HAROLD J	2013060007	36-009-122-000-0000	221 DELMONT AVE	03/25/2013	Paid	$1,155.18	$1,178.76	$1,237.70	$1,296.64	Annual Billing
GROB JOSEPH A	2013060008	36-009-123-000-0000	219 DELMONT AVE	02/25/2013	Paid	$1,002.83	$1,023.30	$1,074.47	$1,125.63	Annual Billing
MILLER RANDALL L	2013060009	36-009-124-000-0000	217 DELMONT AVE	03/25/2013	Paid	$1,141.54	$1,164.84	$1,223.08	$1,281.32	Annual Billing
WINEY J RICHARD	2013060010	36-009-125-000-0000	600 SPRING GARDEN DR	03/25/2013	Paid	$999.42	$1,019.82	$1,070.81	$1,121.80	Annual Billing
PILKERTON WILLIAM J	2013060011	36-009-126-000-0000	1516 SPRING GARDEN DR	03/26/2013	Paid	$1,191.56	$1,215.88	$1,276.67	$1,337.47	Annual Billing
BARTH KENNETH E	2013060012	36-009-127-000-0000	1514 SPRING GARDEN DR	05/02/2013	Paid	$1,106.30	$1,128.88	$1,185.32	$1,241.77	Annual Billing
CROTTY JOYCE L	2013060013	36-009-128-000-0000	1512 SPRING GARDEN DR	03/26/2013	Paid	$1,422.39	$1,451.42	$1,523.99	$1,596.56	Annual Billing
CLOUSER CARL F	2013060014	36-009-129-000-0000	1510 SPRING GARDEN DR	03/25/2013	Paid	$1,242.75	$1,268.11	$1,331.52	$1,394.92	Annual Billing
FETTERMAN CONSTANCE D	2013060015	36-009-130-000-0000	1508 SPRING GARDEN DR	02/12/2013	Paid	$1,204.09	$1,228.66	$1,290.09	$1,351.53	Annual Billing
KLEIN BRUCE H	2013060016	36-009-132-000-0000	199 DELMONT AVE	03/26/2013	Paid	$1,463.32	$1,493.18	$1,567.84	$1,642.50	Annual Billing
LABASHOUSKUS JOSEPH P	2013060017	36-009-133-000-0000	201 DELMONT AVE	03/26/2013	Paid	$1,617.95	$1,650.97	$1,733.52	$1,816.07	Annual Billing
MILLER EDWARD L	2013060018	36-009-134-000-0000	203 DELMONT AVE	05/29/2013	Paid	$1,446.26	$1,475.78	$1,549.57	$1,623.36	Annual Billing
BURKETT DALE O	2013060019	36-009-135-000-0000	205 DELMONT AVE	03/06/2013	Paid	$1,413.30	$1,442.14	$1,514.25	$1,586.35	Annual Billing
KEYSER FRANK A	2013060020	36-009-136-000-0000	207 DELMONT AVE	03/25/2013	Paid	$1,455.36	$1,485.06	$1,559.31	$1,633.57	Annual Billing

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Dauphin County
LOWER SWATARA TWP

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RHINE SHIRLEY J	2013060021	36-009-137-000-0000	209 DELMONT AVE	03/26/2013	Paid	$1,391.69	$1,420.09	$1,491.09	$1,562.10	Annual Billing
SMITH KENNETH D	2013060022	36-009-138-000-0000	211 DELMONT AVE	03/25/2013	Paid	$1,529.27	$1,560.48	$1,638.50	$1,716.53	Annual Billing
ALEXANDER PENNY JO	2013060023	36-009-139-000-0000	213 DELMONT AVE	03/25/2013	Paid	$1,514.48	$1,545.39	$1,622.66	$1,699.93	Annual Billing
WILLMAN DONALD R	2013060024	36-009-140-000-0000	215 DELMONT AVE	02/08/2013	Paid	$1,126.77	$1,149.77	$1,207.26	$1,264.75	Annual Billing
REDFERN THOMAS W	2013060025	36-009-141-000-0000	210 DELMONT AVE	03/21/2013	Paid	$1,497.43	$1,527.99	$1,604.39	$1,680.79	Annual Billing
MOSTOLLER PHILIP M	2013060026	36-009-142-000-0000	208 DELMONT AVE	03/13/2013	Paid	$1,263.21	$1,288.99	$1,353.44	$1,417.89	Annual Billing
BENKO HORNEY ROBERTA	2013060027	36-009-143-000-0000	206 DELMONT AVE	03/25/2013	Paid	$1,266.62	$1,292.47	$1,357.09	$1,421.72	Annual Billing
BRATZ JOHN P	2013060028	36-009-144-000-0000	204 DELMONT AVE	03/26/2013	Paid	$1,491.74	$1,522.18	$1,598.29	$1,674.40	Annual Billing
KELLY BRIAN S	2013060029	36-009-145-000-0000	202 DELMONT AVE	03/25/2013	Paid	$1,169.97	$1,193.85	$1,253.54	$1,313.24	Annual Billing
SEIBER GORDON L	2013060030	36-009-146-000-0000	477 LUMBER ST	03/20/2013	Paid	$1,318.92	$1,345.84	$1,413.13	$1,480.42	Annual Billing
SILBAUGH DENNIS W	2013060031	36-009-147-000-0000	473 LUMBER ST	03/12/2013	Paid	$1,508.81	$1,539.60	$1,616.58	$1,693.56	Annual Billing
BETTS DEBRA L	2013060032	36-009-148-000-0000	471 LUMBER ST	03/25/2013	Paid	$1,150.64	$1,174.12	$1,232.83	$1,291.53	Annual Billing
RADFORD RONALD R	2013060033	36-009-149-000-0000	469 LUMBER ST	03/07/2013	Paid	$1,383.73	$1,411.97	$1,482.57	$1,553.17	Annual Billing
SNYDER RICHARD R	2013060034	36-009-150-000-0000	475 LUMBER ST	02/13/2013	Paid	$1.14	$1.16	$1.22	$1.28	Annual Billing
CRUZ RISCARDO L	2013060035	36-009-152-000-0000	25 RIVERVIEW DR	03/26/2013	Paid	$1,672.54	$1,706.67	$1,792.00	$1,877.34	Annual Billing
CRUZ RISCARDO L	2013120701	36-009-152-000-0000	25 RIVERVIEW DR	05/23/2013	Paid	$33.00	$33.67	$35.35	$37.04	March Interim
BARRETT JACK E	2013060036	36-009-153-000-0000	27 RIVERVIEW DR	05/30/2013	Paid	$2,161.44	$2,205.55	$2,315.83	$2,426.11	Annual Billing
FASNACHT MARK D	2013060037	36-009-154-000-0000	29 RIVERVIEW DR	03/25/2013	Paid	$1,225.68	$1,250.69	$1,313.22	$1,375.76	Annual Billing
KRANTZ THOMAS A	2013060038	36-009-155-000-0000	31 RIVERVIEW DR	03/26/2013	Paid	$1,274.59	$1,300.60	$1,365.63	$1,430.66	Annual Billing
LINDE TORSTEN A	2013060039	36-009-156-000-0000	33 RIVERVIEW DR	02/25/2013	Paid	$1,347.36	$1,374.86	$1,443.60	$1,512.35	Annual Billing
POLACHECK DANIEL T	2013060040	36-009-157-000-0000	35 RIVERVIEW DR	02/25/2013	Paid	$1,520.17	$1,551.19	$1,628.75	$1,706.31	Annual Billing
KONCAR STEVEN M	2013060041	36-009-158-000-0000	37 RIVERVIEW DR	03/25/2013	Paid	$1,713.46	$1,748.43	$1,835.85	$1,923.27	Annual Billing
RIDILLA JOSEPH C	2013060042	36-009-159-000-0000	39 RIVERVIEW DR	03/26/2013	Paid	$1,371.22	$1,399.20	$1,469.16	$1,539.12	Annual Billing
FINN VIRGINIA B	2013060043	36-009-160-000-0000	41 RIVERVIEW DR	03/12/2013	Paid	$1,579.30	$1,611.53	$1,692.11	$1,772.68	Annual Billing
YOUNG JANE P	2013060044	36-009-161-000-0000	43 RIVERVIEW DR	03/26/2013	Paid	$1,279.14	$1,305.24	$1,370.50	$1,435.76	Annual Billing
RIDER DUANE A	2013060045	36-009-162-000-0000	45 RIVERVIEW DR	03/25/2013	Paid	$1,687.31	$1,721.74	$1,807.83	$1,893.91	Annual Billing
DECAMP RICK E	2013060046	36-009-163-000-0000	40 RIVERVIEW DR	04/02/2013	Paid	$1,429.21	$1,458.38	$1,531.30	$1,604.22	Annual Billing
SHANK THOMAS M	2013060047	36-009-164-000-0000	38 RIVERVIEW DR	02/07/2013	Paid	$1,657.74	$1,691.57	$1,776.15	$1,860.73	Annual Billing
MAJZLIK HOWARD L	2013060048	36-009-165-000-0000	36 RIVERVIEW DR	05/15/2013	Paid	$1,097.21	$1,119.60	$1,175.58	$1,231.56	Annual Billing
MORRISON LINDA J	2013060049	36-009-166-000-0000	34 RIVERVIEW DR	03/13/2013	Paid	$1,208.64	$1,233.31	$1,294.98	$1,356.64	Annual Billing
CARY RAYMOND L	2013060050	36-009-167-000-0000	32 RIVERVIEW DR	03/26/2013	Paid	$2,129.60	$2,173.06	$2,281.71	$2,390.37	Annual Billing
FULTZ WILLIAM C	2013060051	36-009-169-000-0000	28 RIVERVIEW DR	03/14/2013	Paid	$1,641.82	$1,675.33	$1,759.10	$1,842.86	Annual Billing

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Payment Status Report
Dauphin County
LOWER SWATARA TWP

All Taxbills Sorted By Property Key

Township: LOWER SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WEAVER THOMAS B	2013060052	36-009-170-000-0000	26 RIVERVIEW DR	02/07/2013	Paid	$1,313.25	$1,340.05	$1,407.05	$1,474.06	Annual Billing
WAPLE FRANK R	2013060053	36-009-171-000-0000	24 RIVERVIEW DR	02/15/2013	Paid	$1,694.12	$1,728.69	$1,815.12	$1,901.56	Annual Billing
CLARK SHAWN S	2013060054	36-009-172-000-0000	2000 SPRING GARDEN DR	03/25/2013	Paid	$447.98	$457.12	$479.98	$502.83	Annual Billing
EDSELL SCOTT E	2013060055	36-009-173-000-0000	1000 LUMBER ST	04/08/2013	Paid	$1,861.26	$1,899.25	$1,994.21	$2,089.18	Annual Billing
STORM DAVID M	2013060056	36-009-174-000-0000	225 DELMONT AVE	04/02/2013	Paid	$1,301.87	$1,328.44	$1,394.86	$1,461.28	Annual Billing
SELCHER SAMUEL E	2013060057	36-009-175-000-0000	720 SPRING GARDEN DR	04/08/2013	Paid	$137.09	$139.89	$146.88	$153.88	Annual Billing
OPEN DOOR BIBLE CHURCH	2013060058	36-009-177-000-0000	SPRING GARDEN DR	03/20/2013	Paid	$215.75	$220.15	$231.16	$242.17	Annual Billing
MESSICK CONSTRUCTION IN	2013060059	36-009-178-000-0000	SPRING GARDEN DR		Unpaid	$532.62	$543.49	$570.66	$597.84	Annual Billing
LEWIS ERENO L	2013060060	36-009-179-000-0000	203 NISSLEY DR		Unpaid	$3,240.44	$3,306.57	$3,471.90	$3,637.23	Annual Billing
SELCHER SAMUEL E	2013060061	36-009-182-000-0000	700 SPRING GARDEN DR	03/06/2013	Paid	$3,922.64	$4,002.69	$4,202.82	$4,402.96	Annual Billing
TOLENE PARTNERS LLC	2013060062	36-009-183-000-0000	659 SPRING GARDEN DR		Unpaid	$5,639.69	$5,754.79	$6,042.53	$6,330.27	Annual Billing
SELCHER SAMUEL E	2013060063	36-009-184-000-0000	NORTH OF SPRING GARDEN DR	04/08/2013	Paid	$116.86	$119.25	$125.21	$131.18	Annual Billing
FULLING MILL ROAD PROPER	2013060064	36-009-185-000-0000	2001 FULLING MILL RD	03/19/2013	Paid	$32,739.81	$33,407.97	$35,078.37	$36,748.77	Annual Billing
DEWZ II LLC	2013060065	36-009-227-000-0000	1981 FULLING MILL RD	05/31/2013	Paid	$32,315.71	$32,975.21	$34,623.97	$36,272.73	Annual Billing
1501 FULLING MILL ROAD ASS	2013060066	36-009-258-000-0000	1501 FULLING MILL RD	04/01/2013	Paid	$15,593.91	$15,912.15	$16,707.76	$17,503.37	Annual Billing
GREENWOOD HILLS PARTNE	2013060067	36-009-263-000-0000	CONSTITUTION DR L129	03/26/2013	Paid	$1,921.52	$1,960.73	$2,058.77	$2,156.80	Annual Billing
TRYON GARY D	2013060068	36-009-264-000-0000	591 CONSTITUTION DR	05/28/2013	Paid	$1,820.34	$1,857.49	$1,950.36	$2,043.24	Annual Billing
OSHALL DEBORAH L	2013060069	36-009-266-000-0000	581 CONSTITUTION DR L132	02/19/2013	Paid	$2,121.63	$2,164.93	$2,273.18	$2,381.42	Annual Billing
POPP FRANK C	2013060070	36-009-267-000-0000	575 CONSTITUTION DR	02/25/2013	Paid	$1,647.52	$1,681.14	$1,765.20	$1,849.25	Annual Billing
STAUB GERALD L	2013060071	36-009-268-000-0000	571 CONSTITUTION DR	03/25/2013	Paid	$1,752.12	$1,787.88	$1,877.27	$1,966.67	Annual Billing
DUPES CARL E	2013060072	36-009-269-000-0000	565 CONSTITUTION DR	03/25/2013	Paid	$1,944.27	$1,983.95	$2,083.15	$2,182.35	Annual Billing
GARMAN JANICE R	2013060073	36-009-270-000-0000	561 CONSTITUTION DR	03/05/2013	Paid	$1,424.67	$1,453.74	$1,526.43	$1,599.11	Annual Billing
LITTLE ALEXANDER M	2013060074	36-009-271-000-0000	555 CONSTITUTION DR	03/25/2013	Paid	$1,952.23	$1,992.07	$2,091.67	$2,191.28	Annual Billing
WALKER MARY JANE	2013060075	36-009-272-000-0000	551 CONSTITUTION DR	03/25/2013	Paid	$2,032.95	$2,074.44	$2,178.16	$2,281.88	Annual Billing
BELLES KENNETH J	2013060076	36-009-273-000-0000	545 CONSTITUTION DR	04/01/2013	Paid	$1,989.74	$2,030.35	$2,131.87	$2,233.39	Annual Billing
LIPIEC EARL J	2013060077	36-009-274-000-0000	541 CONSTITUTION DR	04/05/2013	Paid	$1,722.56	$1,757.71	$1,845.60	$1,933.48	Annual Billing
YOSPA LEONARD J	2013060078	36-009-275-000-0000	535 CONSTITUTION DR	04/23/2013	Paid	$2,519.58	$2,571.00	$2,699.55	$2,828.10	Annual Billing
KOLAROSKY TIMOTHY J	2013060079	36-009-276-000-0000	531 CONSTITUTION DR	05/07/2013	Paid	$1,882.86	$1,921.29	$2,017.35	$2,113.42	Annual Billing
DAVIES MICHAEL J	2013060080	36-009-277-000-0000	525 CONSTITUTION DR	03/14/2013	Paid	$1,773.72	$1,809.92	$1,900.42	$1,990.91	Annual Billing
WAGNER JASON W	2013060081	36-009-278-000-0000	521 CONSTITUTION DR	03/25/2013	Paid	$2,038.64	$2,080.25	$2,184.26	$2,288.28	Annual Billing
ORTLIP GENE S	2013060082	36-009-279-000-0000	515 CONSTITUTION DR	02/25/2013	Paid	$2,068.20	$2,110.41	$2,215.93	$2,321.45	Annual Billing
WILLIAMS REGINALD P	2013060083	36-009-280-000-0000	511 CONSTITUTION DR	03/25/2013	Paid	$2,092.06	$2,134.76	$2,241.50	$2,348.24	Annual Billing

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SPRIGGS J WAYNE	2013060084	36-009-281-000-0000	505 CONSTITUTION DR	04/05/2013	Paid	$2,147.80	$2,191.63	$2,301.21	$2,410.79	Annual Billing
CHORTANOFF JUSTIN G	2013060085	36-009-283-000-0000	490 HAMILTON DR	04/01/2013	Paid	$1,861.26	$1,899.25	$1,994.21	$2,089.18	Annual Billing
SELCHER JAMES M	2013060086	36-009-284-000-0000	502 CONSTITUTION DR		Unpaid	$1,998.84	$2,039.63	$2,141.61	$2,243.59	Annual Billing
AYMAR CHRISTOPHER W	2013060087	36-009-286-000-0000	506 CONSTITUTION DR	03/25/2013	Paid	$2,617.37	$2,670.79	$2,804.33	$2,937.87	Annual Billing
BAER RAYMOND	2013060088	36-009-287-000-0000	508 CONSTITUTION DR	03/26/2013	Paid	$1,987.46	$2,028.02	$2,129.42	$2,230.82	Annual Billing
ALCOCK ROBERT B	2013060089	36-009-288-000-0000	510 CONSTITUTION DR		Unpaid	$1,895.38	$1,934.06	$2,030.76	$2,127.47	Annual Billing
ROMBERGER SCOTT W	2013060090	36-009-289-000-0000	514 CONSTITUTION DR	04/04/2013	Paid	$2,104.59	$2,147.54	$2,254.92	$2,362.29	Annual Billing
HROBAK PHILIP A	2013060091	36-009-290-000-0000	518 CONSTITUTION DR	02/25/2013	Paid	$2,027.28	$2,068.65	$2,172.08	$2,275.52	Annual Billing
HALL BENJAMIN C	2013060092	36-009-291-000-0000	520 CONSTITUTION DR	04/05/2013	Paid	$1,915.86	$1,954.96	$2,052.71	$2,150.46	Annual Billing
FREEBURN BARRY D	2013060093	36-009-292-000-0000	524 CONSTITUTION DR	04/05/2013	Paid	$1,868.10	$1,906.22	$2,001.53	$2,096.84	Annual Billing
FERNBACK JEFFREY M	2013060094	36-009-293-000-0000	530 CONSTITUTION DR	03/26/2013	Paid	$1,874.92	$1,913.18	$2,008.84	$2,104.50	Annual Billing
ZALEK JOHN G	2013060095	36-009-294-000-0000	534 CONSTITUTION DR	02/25/2013	Paid	$2,126.18	$2,169.57	$2,278.05	$2,386.53	Annual Billing
SHAEFFER GLENN R	2013060096	36-009-295-000-0000	540 CONSTITUTION DR	03/25/2013	Paid	$2,015.90	$2,057.04	$2,159.89	$2,262.74	Annual Billing
BRINSER JOHN M	2013060097	36-009-296-000-0000	550 CONSTITUTION DR	03/25/2013	Paid	$2,383.14	$2,431.78	$2,553.37	$2,674.96	Annual Billing
BOWMAN JOSEPH J	2013060098	36-009-297-000-0000	560 CONSTITUTION DR	03/20/2013	Paid	$2,270.59	$2,316.93	$2,432.78	$2,548.62	Annual Billing
SNYDER WILLIAM B	2013060099	36-009-298-000-0000	570 CONSTITUTION DR	02/13/2013	Paid	$1,998.84	$2,039.63	$2,141.61	$2,243.59	Annual Billing
REISINGER RICHARD L	2013060100	36-009-299-000-0000	104 PROVIDENCE CIR	03/26/2013	Paid	$1,775.99	$1,812.23	$1,902.84	$1,993.45	Annual Billing
MYERS HARRY R	2013060101	36-009-300-000-0000	108 PROVIDENCE CIR	03/26/2013	Paid	$2,005.67	$2,046.60	$2,148.93	$2,251.26	Annual Billing
CHEN YEN-CHIH	2013060102	36-009-301-000-0000	112 PROVIDENCE CIR	03/19/2013	Paid	$1,476.97	$1,507.11	$1,582.47	$1,657.82	Annual Billing
WILLIAMS PATRICK D	2013060103	36-009-302-000-0000	114 PROVIDENCE CIR	03/25/2013	Paid	$1,681.62	$1,715.94	$1,801.74	$1,887.53	Annual Billing
HAMAN PAMELA ANN	2013060104	36-009-303-000-0000	115 PROVIDENCE CIR	04/04/2013	Paid	$1,815.79	$1,852.85	$1,945.49	$2,038.14	Annual Billing
APPLEGATE PATRICK W	2013060105	36-009-304-000-0000	113 PROVIDENCE CIR	02/25/2013	Paid	$1,843.09	$1,880.70	$1,974.74	$2,068.77	Annual Billing
BOYLAND STEPHEN R	2013060106	36-009-305-000-0000	109 PROVIDENCE CIR	04/30/2013	Paid	$1,891.97	$1,930.58	$2,027.11	$2,123.64	Annual Billing
PETERSON RYAN J	2013060107	36-009-306-000-0000	105 PROVIDENCE CIR	03/26/2013	Paid	$1,538.36	$1,569.76	$1,648.25	$1,726.74	Annual Billing
CARSON STEVEN D	2013060108	36-009-307-000-0000	578 CONSTITUTION DR	04/08/2013	Paid	$1,953.36	$1,993.22	$2,092.88	$2,192.54	Annual Billing
OCKER KEITH A	2013060109	36-009-308-000-0000	580 CONSTITUTION DR	04/08/2013	Paid	$2,003.38	$2,044.27	$2,146.48	$2,248.70	Annual Billing
HILE JOSEPH R	2013060110	36-009-309-000-0000	584 CONSTITUTION DR	05/21/2013	Paid	$1,876.04	$1,914.33	$2,010.05	$2,105.76	Annual Billing
BRODISH ROBERT T	2013060111	36-009-310-000-0000	588 CONSTITUTION DR	03/29/2013	Paid	$2,311.53	$2,358.70	$2,476.64	$2,594.57	Annual Billing
BRADY JOSEPH A	2013060112	36-009-311-000-0000	590 CONSTITUTION DR	02/25/2013	Paid	$2,234.20	$2,279.80	$2,393.79	$2,507.78	Annual Billing
HUGHES CHRISTOPHER M	2013060113	36-009-312-000-0000	594 CONSTITUTION DR	03/25/2013	Paid	$2,087.52	$2,130.12	$2,236.63	$2,343.13	Annual Billing
CAPITAL REGION ECONOMIC	2013060114	36-009-315-000-0000	1961 FULLING MILL RD	02/15/2013	Paid	$14,667.25	$14,966.58	$15,714.91	$16,463.24	Annual Billing
FIRST CATHOLIC SLOVAK UN	2013060115	36-009-316-000-0000	ROUTE 333	03/26/2013	Paid	$17.97	$18.34	$19.26	$20.17	Annual Billing

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FIRST CATHOLIC SLOVAK UN	2013060116	36-009-317-000-0000	NORTH OF TURNPIKE	03/26/2013	Paid	$275.31	$280.93	$294.98	$309.02	Annual Billing
BOTTERBUSCH WILLIAM O	2013060117	36-009-318-000-0000	OBERLIN RD	04/04/2013	Paid	$198.90	$202.96	$213.11	$223.26	Annual Billing
WILLIAMS DONALD E	2013060118	36-009-319-000-0000	280 STONER DR	03/25/2013	Paid	$2,039.47	$2,081.09	$2,185.14	$2,289.20	Annual Billing
NELSON LAURIE S	2013060119	36-009-320-000-0000	531 HAMILTON DR	04/04/2013	Paid	$2,654.91	$2,709.09	$2,844.54	$2,980.00	Annual Billing
MILLER LARRY G	2013060120	36-009-321-000-0000	521 HAMILTON DR	03/08/2013	Paid	$2,318.35	$2,365.66	$2,483.94	$2,602.23	Annual Billing
FOX MICHAEL F	2013060121	36-009-322-000-0000	501 HAMILTON DR	03/25/2013	Paid	$2,120.50	$2,163.78	$2,271.97	$2,380.16	Annual Billing
STINE JOANN F	2013060122	36-009-323-000-0000	491 HAMILTON DR	04/05/2013	Paid	$2,375.20	$2,423.67	$2,544.85	$2,666.04	Annual Billing
STUTER JEFFREY E	2013060123	36-009-324-000-0000	500 HAMILTON DR	02/25/2013	Paid	$1,948.82	$1,988.59	$2,088.02	$2,187.45	Annual Billing
CLEA JOHN	2013060124	36-009-325-000-0000	520 HAMILTON DR	03/18/2013	Paid	$1,832.84	$1,870.24	$1,963.75	$2,057.26	Annual Billing
CROSSON ARNOLD A	2013060125	36-009-326-000-0000	530 HAMILTON DR	03/27/2013	Paid	$2,089.80	$2,132.45	$2,239.07	$2,345.70	Annual Billing
BOMBERGER TROY	2013060126	36-009-327-000-0000	540 HAMILTON DR	03/11/2013	Paid	$1,969.28	$2,009.47	$2,109.94	$2,210.42	Annual Billing
STOLTZFUS JONATHAN D	2013060127	36-009-330-000-0000	220 KEYSTONE DR	03/25/2013	Paid	$1,887.42	$1,925.94	$2,022.24	$2,118.53	Annual Billing
JOHN DAVID S	2013060128	36-009-331-000-0000	230 KEYSTONE DR	03/26/2013	Paid	$2,523.00	$2,574.49	$2,703.21	$2,831.94	Annual Billing
THOMPSON GEORGE E	2013060129	36-009-332-000-0000	240 KEYSTONE DR	03/25/2013	Paid	$2,280.81	$2,327.36	$2,443.73	$2,560.10	Annual Billing
DEFRANCISCO THOMAS A	2013060130	36-009-333-000-0000	250 KEYSTONE DR	03/28/2013	Paid	$2,587.80	$2,640.61	$2,772.64	$2,904.67	Annual Billing
LEACH CONSTANCE	2013060131	36-009-334-000-0000	260 KEYSTONE DR	03/25/2013	Paid	$2,743.59	$2,799.58	$2,939.56	$3,079.54	Annual Billing
KLEBANOFF JUDITH	2013060132	36-009-335-000-0000	270 KEYSTONE DR	03/25/2013	Paid	$2,708.33	$2,763.60	$2,901.78	$3,039.96	Annual Billing
KRAMER MICHAEL	2013060133	36-009-336-000-0000	280 KEYSTONE DR	02/25/2013	Paid	$2,133.00	$2,176.53	$2,285.36	$2,394.18	Annual Billing
GREENWOOD HILLS PARTNE	2013060134	36-009-337-000-0000	COLONY DR L159	03/26/2013	Paid	$357.02	$364.31	$382.53	$400.74	Annual Billing
GREENWOOD HILLS PARTNE	2013060135	36-009-338-000-0000	COLONY DR L160	03/26/2013	Paid	$352.48	$359.67	$377.65	$395.64	Annual Billing
GREENWOOD HILLS PARTNE	2013060136	36-009-339-000-0000	SPRING GARDEN DR L2	03/26/2013	Paid	$409.33	$417.68	$438.56	$459.45	Annual Billing
GREENWOOD HILLS PARTNE	2013060137	36-009-340-000-0000	COLONY DR L3	03/26/2013	Paid	$366.12	$373.59	$392.27	$410.95	Annual Billing
PLAZA DIANA	2013060138	36-009-342-000-0000	571 COLONY DR	03/25/2013	Paid	$2,103.44	$2,146.37	$2,253.69	$2,361.01	Annual Billing
TOKAR LEONARD G	2013060139	36-009-343-000-0000	570 COLONY DR	03/25/2013	Paid	$1,965.87	$2,005.99	$2,106.29	$2,206.59	Annual Billing
MAHALIK GEORGE	2013060140	36-009-344-000-0000	271 KEYSTONE DR	03/25/2013	Paid	$2,339.94	$2,387.69	$2,507.07	$2,626.46	Annual Billing
BURNS JAY R	2013060141	36-009-345-000-0000	261 KEYSTONE DR	03/26/2013	Paid	$2,102.32	$2,145.22	$2,252.48	$2,359.74	Annual Billing
BARBARA JOSEPH A	2013060142	36-009-346-000-0000	251 KEYSTONE DR	04/08/2013	Paid	$2,019.30	$2,060.51	$2,163.54	$2,266.56	Annual Billing
KLINGEMAN DAVID J	2013060143	36-009-347-000-0000	241 KEYSTONE DR	03/25/2013	Paid	$2,130.74	$2,174.22	$2,282.93	$2,391.64	Annual Billing
PRISBE JONI K	2013060144	36-009-348-000-0000	231 KEYSTONE DR	03/25/2013	Paid	$2,442.26	$2,492.10	$2,616.71	$2,741.31	Annual Billing
LEWIS WILLIE E	2013060145	36-009-349-000-0000	221 KEYSTONE DR	03/25/2013	Paid	$1,972.71	$2,012.97	$2,113.62	$2,214.27	Annual Billing
CROW MARK A	2013060146	36-009-350-000-0000	211 KEYSTONE DR	03/25/2013	Paid	$2,499.11	$2,550.11	$2,677.62	$2,805.12	Annual Billing
FLOWERS EDWARD V	2013060147	36-009-351-000-0000	201 KEYSTONE DR	03/26/2013	Paid	$2,036.37	$2,077.93	$2,181.83	$2,285.72	Annual Billing

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FLOWERS ARTHUR P	2013060148	36-009-352-000-0000	101 KEYSTONE CT	03/25/2013	Paid	$2,087.52	$2,130.12	$2,236.63	$2,343.13	Annual Billing
MELLOTT JOHN H	2013060149	36-009-353-000-0000	121 KEYSTONE CT	02/15/2013	Paid	$2,061.39	$2,103.46	$2,208.63	$2,313.81	Annual Billing
KNOPP CHAUNCEY D	2013060150	36-009-354-000-0000	141 KEYSTONE CT	03/14/2013	Paid	$2,435.45	$2,485.15	$2,609.41	$2,733.67	Annual Billing
BUFFINGTON SCOTT M	2013060151	36-009-355-000-0000	140 KEYSTONE CT	03/25/2013	Paid	$2,070.49	$2,112.74	$2,218.38	$2,324.01	Annual Billing
FACH GEORGE H	2013060152	36-009-356-000-0000	120 KEYSTONE CT	04/04/2013	Paid	$2,048.88	$2,090.69	$2,195.22	$2,299.76	Annual Billing
HART PATRICIA A	2013060153	36-009-357-000-0000	571 HAMILTON DR	02/25/2013	Paid	$2,162.58	$2,206.71	$2,317.05	$2,427.38	Annual Billing
ACKM ASSOCIATES	2013060154	36-009-358-000-0000	1301 FULLING MILL RD	03/26/2013	Paid	$12,693.43	$12,952.48	$13,600.10	$14,247.73	Annual Billing
MID ATLANTIC CORPORATE F	2013060155	36-009-359-000-0000	1201 FULLING MILL RD	02/12/2013	Paid	$41,799.40	$42,652.45	$44,785.07	$46,917.70	Annual Billing
MID ATLANTIC CORPORATE	2013060156	36-009-360-000-0000	HARRISPORT CT L7	02/12/2013	Paid	$2,082.98	$2,125.49	$2,231.76	$2,338.04	Annual Billing
EAST SHORE COMMUNITY CH	2013060157	36-009-362-000-0000	1600 SPRING GARDEN DR	03/05/2013	Paid	$1,501.99	$1,532.64	$1,609.27	$1,685.90	Annual Billing
AGRARIAN COUNTRY	2013060158	36-009-363-000-0000	NISSLEY DR LD2B		Unpaid	$1,243.90	$1,269.29	$1,332.75	$1,396.22	Annual Billing
NGUYEN HUNG M	2013060159	36-009-364-000-0000	561 COLONY DR	02/11/2013	Paid	$2,266.04	$2,312.29	$2,427.90	$2,543.52	Annual Billing
WILLIAMS HARRY E	2013060160	36-009-365-000-0000	555 COLONY DR	03/26/2013	Paid	$2,721.97	$2,777.52	$2,916.40	$3,055.27	Annual Billing
SNYDER STANLEY L	2013060161	36-009-366-000-0000	551 COLONY DR	03/25/2013	Paid	$2,631.02	$2,684.71	$2,818.95	$2,953.18	Annual Billing
WASHINGTON CARL E	2013060162	36-009-367-000-0000	541 COLONY DR	03/25/2013	Paid	$2,268.32	$2,314.61	$2,430.34	$2,546.07	Annual Billing
SUPKO DONALD M	2013060163	36-009-368-000-0000	535 COLONY DR L 43	03/25/2013	Paid	$2,156.89	$2,200.91	$2,310.96	$2,421.00	Annual Billing
CHUBB ERIC V	2013060164	36-009-369-000-0000	531 COLONY DR	04/01/2013	Paid	$2,669.66	$2,724.14	$2,860.35	$2,996.55	Annual Billing
STIPE THOMAS W	2013060165	36-009-370-000-0000	525 COLONY DR	03/25/2013	Paid	$2,923.23	$2,982.89	$3,132.03	$3,281.18	Annual Billing
SPEAR JOSEPH M	2013060166	36-009-371-000-0000	521 COLONY DR	03/25/2013	Paid	$2,303.55	$2,350.56	$2,468.09	$2,585.62	Annual Billing
RIOS FRANKIE	2013060167	36-009-372-000-0000	515 COLONY DR	03/25/2013	Paid	$2,814.08	$2,871.51	$3,015.09	$3,158.66	Annual Billing
SHIELDS JEFFREY D	2013060168	36-009-373-000-0000	511 COLONY DR	03/25/2013	Paid	$2,153.47	$2,197.42	$2,307.29	$2,417.16	Annual Billing
FEGLEY ERIC B	2013060169	36-009-374-000-0000	505 COLONY DR	02/25/2013	Paid	$2,792.46	$2,849.45	$2,991.92	$3,134.40	Annual Billing
FEGLEY ERIC B	2013230131	36-009-374-000-0000	505 COLONY DR		Unpaid	$94.39	$96.32	$101.14	$105.95	August Interim
ROSING CHRISTOPHER	2013060170	36-009-375-000-0000	506 COLONY DR	03/28/2013	Paid	$2,259.21	$2,305.32	$2,420.59	$2,535.85	Annual Billing
SMITH MICHAEL J	2013060171	36-009-376-000-0000	510 COLONY DR L 61	03/06/2013	Paid	$2,908.43	$2,967.79	$3,116.18	$3,264.57	Annual Billing
BLANK BARRY S	2013060172	36-009-377-000-0000	520 COLONY DR		Unpaid	$2,654.91	$2,709.09	$2,844.54	$2,980.00	Annual Billing
DEVANEY MICHAEL J	2013060173	36-009-378-000-0000	530 COLONY DR	03/25/2013	Paid	$2,461.60	$2,511.84	$2,637.43	$2,763.02	Annual Billing
YEICH BRIAN F	2013060174	36-009-379-000-0000	536 COLONY DR	03/25/2013	Paid	$2,441.14	$2,490.96	$2,615.51	$2,740.06	Annual Billing
COONEY LORRAINE W	2013060175	36-009-380-000-0000	540 S COLONY DR	02/25/2013	Paid	$1,956.79	$1,996.72	$2,096.56	$2,196.39	Annual Billing
GREENWOOD HILLS PARTNE	2013060176	36-009-381-000-0000	COLONY DR L56	03/26/2013	Paid	$2,696.96	$2,752.00	$2,889.60	$3,027.20	Annual Billing
ROMBERGER KENNETH A	2013060177	36-009-382-000-0000	550 COLONY DR	02/11/2013	Paid	$2,385.41	$2,434.09	$2,555.79	$2,677.50	Annual Billing
RUFFNER JEFFREY S	2013060178	36-009-383-000-0000	554 COLONY DR	03/25/2013	Paid	$2,667.39	$2,721.83	$2,857.92	$2,994.01	Annual Billing

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Dauphin County
LOWER SWATARA TWP

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RUSNOV SIMO	2013060179	36-009-384-000-0000	556 COLONY DR L 53		Unpaid	$2,437.72	$2,487.47	$2,611.84	$2,736.22	Annual Billing
GRUNDUSKY BRIAN D	2013060180	36-009-385-000-0000	560 COLONY DR	03/25/2013	Paid	$2,505.94	$2,557.08	$2,684.93	$2,812.79	Annual Billing
BARAJAS EDUARDO H	2013060181	36-009-387-000-0000	1071 OBERLIN RD	03/25/2013	Paid	$1,449.68	$1,479.27	$1,553.23	$1,627.20	Annual Billing
GREENWOOD HILLS PARTNE	2013060182	36-009-388-000-0000	HARTFORD DR L93	03/26/2013	Paid	$209.21	$213.48	$224.15	$234.83	Annual Billing
GREENWOOD HILLS PARTNE	2013060183	36-009-389-000-0000	HARTFORD DR L92	03/26/2013	Paid	$196.71	$200.72	$210.76	$220.79	Annual Billing
GREENWOOD HILLS PARTNE	2013060184	36-009-390-000-0000	HARTFORD DR L91	03/26/2013	Paid	$204.66	$208.84	$219.28	$229.72	Annual Billing
GREENWOOD HILLS PARTNE	2013060185	36-009-391-000-0000	HARTFORD DR L90	03/26/2013	Paid	$221.72	$226.25	$237.56	$248.88	Annual Billing
GREENWOOD HILLS PARTNE	2013060186	36-009-392-000-0000	HARTFORD DR L89	03/26/2013	Paid	$205.81	$210.01	$220.51	$231.01	Annual Billing
GREENWOOD HILLS PARTNE	2013060187	36-009-393-000-0000	HARTFORD DR L88	03/26/2013	Paid	$200.11	$204.19	$214.40	$224.61	Annual Billing
GREENWOOD HILLS PARTNE	2013060188	36-009-394-000-0000	HARTFORD DR L87	03/26/2013	Paid	$194.44	$198.41	$208.33	$218.25	Annual Billing
GREENWOOD HILLS PARTNE	2013060189	36-009-395-000-0000	HARTFORD DR L86	03/20/2013	Paid	$3,048.30	$3,110.51	$3,266.04	$3,421.56	Annual Billing
ROBBINS I MARCUS	2013060190	36-009-396-000-0000	500 WINDSOR DR	03/26/2013	Paid	$2,807.25	$2,864.54	$3,007.77	$3,150.99	Annual Billing
GREENWOOD HILLS PARTNE	2013060191	36-009-397-000-0000	WINDSOR DR L33	03/26/2013	Paid	$188.74	$192.59	$202.22	$211.85	Annual Billing
GREENWOOD HILLS PARTNE	2013060192	36-009-398-000-0000	WINDSOR DR L32	03/26/2013	Paid	$196.71	$200.72	$210.76	$220.79	Annual Billing
SCHNEIDER DAVID C	2013060193	36-009-399-000-0000	531 WINDSOR DR	03/25/2013	Paid	$2,785.64	$2,842.49	$2,984.61	$3,126.74	Annual Billing
FREEBURN MARK K	2013060194	36-009-400-000-0000	551 WINDSOR DR	03/25/2013	Paid	$3,162.00	$3,226.53	$3,387.86	$3,549.18	Annual Billing
GREENWOOD HILLS PARTNE	2013060195	36-009-401-000-0000	WINDSOR DR L29	03/26/2013	Paid	$187.61	$191.44	$201.01	$210.58	Annual Billing
GREENWOOD HILLS PARTNE	2013060196	36-009-402-000-0000	WINDSOR DR L28	03/26/2013	Paid	$187.61	$191.44	$201.01	$210.58	Annual Billing
GREENWOOD HILLS PARTNE	2013060197	36-009-403-000-0000	COLONY DR L50	03/26/2013	Paid	$2,992.58	$3,053.65	$3,206.33	$3,359.02	Annual Billing
HOOSE RICHARD C	2013060198	36-009-404-000-0000	500 COLONY DR	02/25/2013	Paid	$2,126.18	$2,169.57	$2,278.05	$2,386.53	Annual Billing
GREENWOOD HILLS PARTNE	2013060199	36-009-405-000-0000	WINDSOR DR L64	03/26/2013	Paid	$197.84	$201.88	$211.97	$222.07	Annual Billing
GREENWOOD HILLS PARTNE	2013060200	36-009-406-000-0000	WINDSOR DR L65	03/26/2013	Paid	$196.71	$200.72	$210.76	$220.79	Annual Billing
GREENWOOD HILLS PARTNE	2013060201	36-009-407-000-0000	HARTFORD DR L66	03/26/2013	Paid	$203.53	$207.68	$218.06	$228.45	Annual Billing
GREENWOOD HILLS PARTNE	2013060202	36-009-408-000-0000	HARTFORD DR L67	03/26/2013	Paid	$196.71	$200.72	$210.76	$220.79	Annual Billing
GREENWOOD HILLS PARTNE	2013060203	36-009-409-000-0000	HARTFORD DR L68	03/26/2013	Paid	$198.99	$203.05	$213.20	$223.36	Annual Billing
GREENWOOD HILLS PARTNE	2013060204	36-009-410-000-0000	HARTFORD DR L69	03/26/2013	Paid	$197.84	$201.88	$211.97	$222.07	Annual Billing
THOMAS SCOTT	2013060205	36-009-411-000-0000	181 HARTFORD DR	03/25/2013	Paid	$2,507.09	$2,558.26	$2,686.17	$2,814.09	Annual Billing
BW PARTNERSHIP	2013060206	36-009-413-000-0000		03/21/2013	Paid	$59.56	$60.78	$63.82	$66.86	Annual Billing
BW PARTNERSHIP	2013060207	36-009-414-000-0000		03/21/2013	Paid	$795.55	$811.79	$852.38	$892.97	Annual Billing
MORGAN CRAIG	2013060208	36-009-415-000-0000	1061 OBERLIN RD		Unpaid	$1,234.92	$1,260.12	$1,323.13	$1,386.13	Annual Billing
2002 REAL ESTATE CORPOR/	2013060209	36-009-416-000-0000	1051 OBERLIN RD		Unpaid	$222.48	$227.02	$238.37	$249.72	Annual Billing
2002 REAL ESTATE CORPOR/	2013230132	36-009-416-000-0000	1051 OBERLIN RD		Unpaid	$535.52	$546.45	$573.77	$601.10	August Interim

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Dauphin County
LOWER SWATARA TWP

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2002 REAL ESTATE CORPOR/	2013060210	36-009-417-000-0000	1041 OBERLIN RD		Unpaid	$232.60	$237.35	$249.22	$261.09	Annual Billing
2002 REAL ESTATE CORPOR/	2013060211	36-009-418-000-0000	1031 OBERLIN RD		Unpaid	$243.84	$248.82	$261.26	$273.70	Annual Billing
2002 REAL ESTATE CORPOR/	2013230133	36-009-418-000-0000	1031 OBERLIN RD		Unpaid	$765.03	$780.64	$819.67	$858.70	August Interim
2002 REAL ESTATE CORPOR/	2013230134	36-009-419-000-0000	1021 OBERLIN RD		Unpaid	$535.52	$546.45	$573.77	$601.10	August Interim
2002 REAL ESTATE CORPOR/	2013060212	36-009-419-000-0000	1021 OBERLIN RD		Unpaid	$255.08	$260.29	$273.30	$286.32	Annual Billing
2002 REAL ESTATE CORPOR/	2013060213	36-009-420-000-0000	1011 OBERLIN RD		Unpaid	$265.18	$270.59	$284.12	$297.65	Annual Billing
2002 REAL ESTATE CORPOR/	2013060214	36-009-421-000-0000	1001 OBERLIN RD		Unpaid	$311.27	$317.62	$333.50	$349.38	Annual Billing
2002 REAL ESTATE CORPOR/	2013230135	36-009-421-000-0000	1001 OBERLIN RD		Unpaid	$535.52	$546.45	$573.77	$601.10	August Interim
SHAVER CHRISTOPHER	2013060215	36-010-001-000-0000	480 LUMBER ST	03/25/2013	Paid	$1,018.75	$1,039.54	$1,091.52	$1,143.49	Annual Billing
TRUESDALE JODY L	2013060216	36-010-002-000-0000	470 LUMBER ST	03/25/2013	Paid	$1,201.81	$1,226.34	$1,287.66	$1,348.97	Annual Billing
SPOHN REGINA J	2013060217	36-010-003-000-0000	460 LUMBER ST	03/19/2013	Paid	$1,071.05	$1,092.91	$1,147.56	$1,202.20	Annual Billing
KREBS ALLAN E	2013060218	36-010-004-000-0000	440 LUMBER ST	06/07/2013	Paid	$1,216.58	$1,241.41	$1,303.48	$1,365.55	Annual Billing
ZIMMERMAN SAMUEL W	2013060219	36-010-005-000-0000	430 LUMBER ST	02/20/2013	Paid	$1,003.98	$1,024.47	$1,075.69	$1,126.92	Annual Billing
HELFRICK BRENTON E	2013060220	36-010-006-000-0000	406 LUMBER ST	03/25/2013	Paid	$1,064.22	$1,085.94	$1,140.24	$1,194.53	Annual Billing
MALDONADO JORGE	2013060221	36-010-007-000-0000	402 LUMBER ST	03/25/2013	Paid	$1,031.26	$1,052.31	$1,104.93	$1,157.54	Annual Billing
MURPHY WILLIAM	2013060222	36-010-008-000-0000	390 LUMBER ST	03/25/2013	Paid	$1,366.68	$1,394.57	$1,464.30	$1,534.03	Annual Billing
MILLER TRACY R	2013060223	36-010-009-000-0000	350 LUMBER ST	03/25/2013	Paid	$1,334.84	$1,362.08	$1,430.18	$1,498.29	Annual Billing
SOMMER LASZLO	2013060224	36-010-010-000-0000	330 LUMBER ST	03/25/2013	Paid	$1,067.65	$1,089.44	$1,143.91	$1,198.38	Annual Billing
GRATKOWSKI ROBERT J	2013060225	36-010-011-000-0000	320 LUMBER ST	03/05/2013	Paid	$1,192.72	$1,217.06	$1,277.91	$1,338.77	Annual Billing
BARLOW GLORIA	2013060226	36-010-012-000-0000	310 LUMBER ST	02/20/2013	Paid	$982.37	$1,002.42	$1,052.54	$1,102.66	Annual Billing
BARLOW GLORIA	2013060227	36-010-013-000-0000	300 LUMBER ST	02/20/2013	Paid	$4.55	$4.64	$4.87	$5.10	Annual Billing
METZ VIRGINIA L	2013060228	36-010-015-000-0000	109 NISSLEY DR	04/02/2013	Paid	$1,104.04	$1,126.57	$1,182.90	$1,239.23	Annual Billing
JAMES TERRY L	2013060229	36-010-016-000-0000	16 FAYE RD	03/25/2013	Paid	$1,221.14	$1,246.06	$1,308.36	$1,370.67	Annual Billing
SWOPE EDWARD M	2013060230	36-010-017-000-0000	110 NISSLEY DR	03/25/2013	Paid	$1,238.20	$1,263.47	$1,326.64	$1,389.82	Annual Billing
PARKHILL JOHN D	2013060231	36-010-018-000-0000	108 NISSLEY DR		Unpaid	$972.15	$991.99	$1,041.59	$1,091.19	Annual Billing
WITMER MICHAEL S	2013060232	36-010-019-000-0000	106 NISSLEY DR	03/25/2013	Paid	$893.67	$911.91	$957.51	$1,003.10	Annual Billing
BOYER CHARLES E	2013060233	36-010-020-000-0000	104 NISSLEY DR	03/25/2013	Paid	$983.51	$1,003.58	$1,053.76	$1,103.94	Annual Billing
ESPENSHADE RONALD L	2013060234	36-010-021-000-0000	102 NISSLEY DR	03/22/2013	Paid	$996.00	$1,016.33	$1,067.15	$1,117.96	Annual Billing
MORRIS TIMOTHY B	2013060235	36-010-022-000-0000	100 NISSLEY DR	03/04/2013	Paid	$850.46	$867.82	$911.21	$954.60	Annual Billing
GARDNER E ROMAINE	2013060236	36-010-023-000-0000	34 NISSLEY DR	02/21/2013	Paid	$1,234.77	$1,259.97	$1,322.97	$1,385.97	Annual Billing
DEIMLER MATTHEW C	2013060237	36-010-024-000-0000	32 NISSLEY DR	03/25/2013	Paid	$861.84	$879.43	$923.40	$967.37	Annual Billing
LOSKOSKI BEATRICE	2013060238	36-010-025-000-0000	30 NISSLEY DR	03/11/2013	Paid	$840.25	$857.40	$900.27	$943.14	Annual Billing

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Dauphin County
LOWER SWATARA TWP

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GROSS JOSEPH L	2013060239	36-010-026-000-0000	28 NISSLEY DR	04/01/2013	Paid	$1,059.68	$1,081.31	$1,135.38	$1,189.44	Annual Billing
CROTEAU THERESA A	2013060240	36-010-027-000-0000	26 NISSLEY DR	03/25/2013	Paid	$889.13	$907.28	$952.64	$998.01	Annual Billing
GONTZ JOHN G	2013060241	36-010-028-000-0000	24 NISSLEY DR	03/19/2013	Paid	$1,057.41	$1,078.99	$1,132.94	$1,186.89	Annual Billing
PERKINS H DEWEY	2013060242	36-010-029-000-0000	22 NISSLEY DR	04/04/2013	Paid	$931.21	$950.21	$997.72	$1,045.23	Annual Billing
BROGNIA ALLISON M	2013060243	36-010-030-000-0000	20 NISSLEY DR	02/07/2013	Paid	$884.58	$902.63	$947.76	$992.89	Annual Billing
POTTEIGER KENNETH E	2013060244	36-010-031-000-0000	18 NISSLEY DR	03/26/2013	Paid	$973.27	$993.13	$1,042.79	$1,092.44	Annual Billing
GAMBINO STEPHEN F	2013060245	36-010-032-000-0000	16 NISSLEY DR	02/11/2013	Paid	$1,024.44	$1,045.35	$1,097.62	$1,149.89	Annual Billing
STEES RAEANNE E	2013060246	36-010-033-000-0000	14 NISSLEY DR	02/07/2013	Paid	$1,009.65	$1,030.26	$1,081.77	$1,133.29	Annual Billing
TATE SYLVIA J	2013060247	36-010-034-000-0000	12 NISSLEY DR	03/25/2013	Paid	$934.62	$953.69	$1,001.37	$1,049.06	Annual Billing
OBRIAN HARRY F	2013060248	36-010-035-000-0000	10 NISSLEY DR	03/25/2013	Paid	$926.66	$945.57	$992.85	$1,040.13	Annual Billing
PALMER JOHN L	2013060249	36-010-036-000-0000	8 NISSLEY DR	02/05/2013	Paid	$850.46	$867.82	$911.21	$954.60	Annual Billing
GABNER NICHOLAS D	2013060250	36-010-037-000-0000	6 NISSLEY DR	03/25/2013	Paid	$860.71	$878.28	$922.19	$966.11	Annual Billing
BROOKS WILLIAM J	2013060251	36-010-038-000-0000	4 NISSLEY DR	02/11/2013	Paid	$1,034.67	$1,055.79	$1,108.58	$1,161.37	Annual Billing
BARILLA CHARLES P	2013060252	36-010-039-000-0000	2 NISSLEY DR	02/05/2013	Paid	$1,042.63	$1,063.91	$1,117.11	$1,170.30	Annual Billing
FITZPATRICK JAMES L	2013060253	36-010-040-000-0000	1 DONALD AVE	03/25/2013	Paid	$858.45	$875.97	$919.77	$963.57	Annual Billing
LAICH ROBIN L	2013060254	36-010-041-000-0000	111 DONALD AVE	03/25/2013	Paid	$989.18	$1,009.37	$1,059.84	$1,110.31	Annual Billing
CONNOLLY DEBORAH A	2013060255	36-010-042-000-0000	109 DONALD AVE	03/25/2013	Paid	$1,081.29	$1,103.36	$1,158.53	$1,213.70	Annual Billing
BECHTEL MATTHEW K	2013060256	36-010-043-000-0000	107 DONALD AVE	03/25/2013	Paid	$882.30	$900.31	$945.33	$990.34	Annual Billing
FRAILEY JOHN	2013060257	36-010-044-000-0000	105 DONALD AVE		Unpaid	$1,009.65	$1,030.26	$1,081.77	$1,133.29	Annual Billing
DORAN JOSEPH F	2013060258	36-010-045-000-0000	103 DONALD AVE	04/02/2013	Paid	$1,029.00	$1,050.00	$1,102.50	$1,155.00	Annual Billing
PORTER TERRY L	2013060259	36-010-046-000-0000	101 DONALD AVE	03/25/2013	Paid	$993.74	$1,014.02	$1,064.72	$1,115.42	Annual Billing
COOKE MARY E	2013060260	36-010-047-000-0000	31 DONALD AVE		Unpaid	$984.64	$1,004.73	$1,054.97	$1,105.20	Annual Billing
WOODHEAD RICHARD L	2013060261	36-010-048-000-0000	29 DONALD AVE	03/25/2013	Paid	$981.24	$1,001.27	$1,051.33	$1,101.40	Annual Billing
GARRITY PATRICK J	2013060262	36-010-049-000-0000	27 DONALD AVE	02/28/2013	Paid	$985.78	$1,005.90	$1,056.20	$1,106.49	Annual Billing
WORTHING THOMAS J	2013060263	36-010-050-000-0000	25 DONALD AVE	03/26/2013	Paid	$1,129.05	$1,152.09	$1,209.69	$1,267.30	Annual Billing
KLEINBOHL LOUISE C	2013060264	36-010-051-000-0000	23 DONALD AVE		Unpaid	$1,016.48	$1,037.22	$1,089.08	$1,140.94	Annual Billing
MOORE THOMAS A	2013060265	36-010-052-000-0000	21 DONALD AVE	03/25/2013	Paid	$870.94	$888.71	$933.15	$977.58	Annual Billing
KLEIN MARK C	2013060266	36-010-053-000-0000	19 DONALD AVE	03/25/2013	Paid	$874.36	$892.20	$936.81	$981.42	Annual Billing
HILE JOSEPH L	2013060267	36-010-054-000-0000	17 DONALD AVE	03/28/2013	Paid	$1,051.74	$1,073.20	$1,126.86	$1,180.52	Annual Billing
CLINE MICHAEL R	2013060268	36-010-055-000-0000	15 DONALD AVE	05/02/2013	Paid	$911.88	$930.49	$977.01	$1,023.54	Annual Billing
GAISKI JOHN L	2013060269	36-010-056-000-0000	13 DONALD AVE	02/06/2013	Paid	$1,094.94	$1,117.29	$1,173.15	$1,229.02	Annual Billing
BUCKMAN CARL S	2013060270	36-010-057-000-0000	11 DONALD AVE	02/06/2013	Paid	$1,010.80	$1,031.43	$1,083.00	$1,134.57	Annual Billing

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Payment Status Report
Dauphin County
LOWER SWATARA TWP

All Taxbills Sorted By Property Key

Township: LOWER SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
TRUESDALE RAYMOND J	2013060271	36-010-058-000-0000	9 DONALD AVE		Unpaid	$993.74	$1,014.02	$1,064.72	$1,115.42	Annual Billing
NACCARATO JUSTIN M	2013060272	36-010-059-000-0000	7 DONALD AVE	02/25/2013	Paid	$834.56	$851.59	$894.17	$936.75	Annual Billing
MARKEY ROBERT E	2013060273	36-010-060-000-0000	5 DONALD AVE	05/29/2013	Paid	$988.06	$1,008.22	$1,058.63	$1,109.04	Annual Billing
FITZPATRICK MATTHEW	2013060274	36-010-061-000-0000	3 DONALD AVE	03/25/2013	Paid	$1,048.32	$1,069.71	$1,123.20	$1,176.68	Annual Billing
SOBOTKA BERNARD C	2013060275	36-010-062-000-0000	128 DONALD AVE	02/07/2013	Paid	$1,182.47	$1,206.60	$1,266.93	$1,327.26	Annual Billing
CAMPBELL THOMAS	2013060276	36-010-063-000-0000	124 DONALD AVE	03/25/2013	Paid	$1,077.86	$1,099.86	$1,154.85	$1,209.85	Annual Billing
RAKOSKY DORIS J	2013060277	36-010-064-000-0000	122 DONALD AVE	02/12/2013	Paid	$951.67	$971.09	$1,019.64	$1,068.20	Annual Billing
WANDA MICHAEL D	2013060278	36-010-065-000-0000	120 DONALD AVE	04/23/2013	Paid	$994.89	$1,015.19	$1,065.95	$1,116.71	Annual Billing
LUBIC PAUL E	2013060279	36-010-066-000-0000	118 DONALD AVE	03/18/2013	Paid	$968.73	$988.50	$1,037.93	$1,087.35	Annual Billing
YEICH SUSAN L	2013060280	36-010-067-000-0000	116 DONALD AVE	03/26/2013	Paid	$1,099.48	$1,121.92	$1,178.02	$1,234.11	Annual Billing
CHAVEY ELIZ M	2013060281	36-010-068-000-0000	114 DONALD AVE	06/11/2013	Paid	$1,134.71	$1,157.87	$1,215.76	$1,273.66	Annual Billing
KELLY MICHAEL R	2013060282	36-010-069-000-0000	112 DONALD AVE	03/25/2013	Paid	$869.81	$887.56	$931.94	$976.32	Annual Billing
PECK BRUCE E	2013060283	36-010-070-000-0000	110 DONALD AVE	03/25/2013	Paid	$913.02	$931.65	$978.23	$1,024.82	Annual Billing
BOGARDUS BARBARA E	2013060284	36-010-071-000-0000	108 DONALD AVE	03/25/2013	Paid	$891.41	$909.60	$955.08	$1,000.56	Annual Billing
LUX WILLIAM G	2013060285	36-010-072-000-0000	106 DONALD AVE	02/06/2013	Paid	$1,027.84	$1,048.82	$1,101.26	$1,153.70	Annual Billing
WARKALA GARCIA ANNA MAF	2013060286	36-010-073-000-0000	104 DONALD AVE	02/20/2013	Paid	$948.26	$967.61	$1,015.99	$1,064.37	Annual Billing
BARLETTA CARMEN P	2013060287	36-010-074-000-0000	102 DONALD AVE	04/03/2013	Paid	$1,083.57	$1,105.68	$1,160.96	$1,216.25	Annual Billing
MURPHY KELLIE A	2013060288	36-010-075-000-0000	100 DONALD AVE	03/25/2013	Paid	$1,111.98	$1,134.67	$1,191.40	$1,248.14	Annual Billing
BREON ROBERT A	2013060289	36-010-076-000-0000	20 DONALD AVE	03/01/2013	Paid	$1,115.41	$1,138.17	$1,195.08	$1,251.99	Annual Billing
MUELLER ANDREW J	2013060290	36-010-077-000-0000	18 DONALD AVE	02/25/2013	Paid	$960.77	$980.38	$1,029.40	$1,078.42	Annual Billing
KLASE JERRY D	2013060291	36-010-078-000-0000	16 DONALD AVE	03/26/2013	Paid	$856.17	$873.64	$917.32	$961.00	Annual Billing
RICHARDS RONALD L	2013060292	36-010-079-000-0000	14 DONALD AVE	03/14/2013	Paid	$959.63	$979.21	$1,028.17	$1,077.13	Annual Billing
GLADWIN STEPHEN R	2013060293	36-010-080-000-0000	12 DONALD AVE	07/30/2013	Paid	$1,033.54	$1,054.63	$1,107.36	$1,160.09	Annual Billing
ETTER JOHN W	2013060294	36-010-081-000-0000	10 DONALD AVE	03/25/2013	Paid	$1,041.49	$1,062.74	$1,115.88	$1,169.01	Annual Billing
COWSERT DONALD L	2013060295	36-010-082-000-0000	8 DONALD AVE	03/25/2013	Paid	$950.52	$969.92	$1,018.42	$1,066.91	Annual Billing
SHAFFER DEBRA L	2013060296	36-010-083-000-0000	6 DONALD AVE	03/25/2013	Paid	$1,113.12	$1,135.84	$1,192.63	$1,249.42	Annual Billing
LUND JOHN	2013060297	36-010-084-000-0000	4 DONALD AVE	05/22/2013	Paid	$970.99	$990.81	$1,040.35	$1,089.89	Annual Billing
ZANG DAWN M	2013060298	36-010-085-000-0000	2 DONALD AVE	03/25/2013	Paid	$1,076.75	$1,098.72	$1,153.66	$1,208.59	Annual Billing
BUGGY JEROME P	2013060299	36-010-086-000-0000	129 SHIRLEY DR	03/01/2013	Paid	$1,083.57	$1,105.68	$1,160.96	$1,216.25	Annual Billing
THOMPSON EDWARD M	2013060300	36-010-087-000-0000	127 SHIRLEY DR	07/19/2013	Paid	$1,127.90	$1,150.92	$1,208.47	$1,266.01	Annual Billing
SPANGLER JEANNE C	2013060301	36-010-088-000-0000	125 SHIRLEY DR	03/12/2013	Paid	$869.81	$887.56	$931.94	$976.32	Annual Billing
JUNK KYLE EVAN	2013060302	36-010-089-000-0000	123 SHIRLEY DR	03/18/2013	Paid	$932.33	$951.36	$998.93	$1,046.50	Annual Billing

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Dauphin County
LOWER SWATARA TWP

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KAPENSTEIN LAWRENCE M	2013060303	36-010-090-000-0000	121 SHIRLEY DR	02/08/2013	Paid	$1,047.19	$1,068.56	$1,121.99	$1,175.42	Annual Billing
MADDEN ROBERT A	2013060304	36-010-091-000-0000	119 SHIRLEY DR	04/02/2013	Paid	$1,040.36	$1,061.59	$1,114.67	$1,167.75	Annual Billing
BROWN AMANDA	2013060305	36-010-092-000-0000	117 SHIRLEY DR	03/25/2013	Paid	$959.63	$979.21	$1,028.17	$1,077.13	Annual Billing
MYERS MELVIN C	2013060306	36-010-093-000-0000	115 SHIRLEY DR	03/15/2013	Paid	$1,007.37	$1,027.93	$1,079.33	$1,130.72	Annual Billing
PISTOR JANICE M	2013060307	36-010-094-000-0000	113 SHIRLEY DR		Unpaid	$885.72	$903.80	$948.99	$994.18	Annual Billing
REINHART ALAN L	2013060308	36-010-095-000-0000	111 SHIRLEY DR	03/28/2013	Paid	$1,204.09	$1,228.66	$1,290.09	$1,351.53	Annual Billing
BROWN SCOT A	2013060309	36-010-096-000-0000	109 SHIRLEY DR	03/25/2013	Paid	$1,019.90	$1,040.71	$1,092.75	$1,144.78	Annual Billing
FISCHER PATRICK W	2013060310	36-010-097-000-0000	107 SHIRLEY DR	03/25/2013	Paid	$1,107.44	$1,130.04	$1,186.54	$1,243.04	Annual Billing
VOGEL RICHARD R	2013060311	36-010-098-000-0000	105 SHIRLEY DR	03/25/2013	Paid	$1,187.02	$1,211.25	$1,271.81	$1,332.38	Annual Billing
HEAGY JEFFREY	2013060312	36-010-099-000-0000	103 SHIRLEY DR	03/13/2013	Paid	$856.17	$873.64	$917.32	$961.00	Annual Billing
SCHOEN KIMBERLY DAWN	2013060313	36-010-100-000-0000	101 SHIRLEY DR	04/05/2013	Paid	$1,396.23	$1,424.72	$1,495.96	$1,567.19	Annual Billing
KENYON DAVID S	2013060314	36-010-101-000-0000	51 SHIRLEY DR	03/26/2013	Paid	$1,007.37	$1,027.93	$1,079.33	$1,130.72	Annual Billing
QUIGLEY ANNA M	2013060315	36-010-102-000-0000	49 SHIRLEY DR	02/06/2013	Paid	$1,064.22	$1,085.94	$1,140.24	$1,194.53	Annual Billing
GALGOCY LAWRENCE P	2013060316	36-010-103-000-0000	47 SHIRLEY DR	03/26/2013	Paid	$1,079.02	$1,101.04	$1,156.09	$1,211.14	Annual Billing
RAKUS JOSEPH V	2013060317	36-010-104-000-0000	45 SHIRLEY DR	03/26/2013	Paid	$847.07	$864.36	$907.58	$950.80	Annual Billing
HOWARD ANDREA N	2013060318	36-010-105-000-0000	43 SHIRLEY DR	03/25/2013	Paid	$868.67	$886.40	$930.72	$975.04	Annual Billing
LENKER GLEN W	2013060319	36-010-106-000-0000	41 SHIRLEY DR	02/05/2013	Paid	$914.14	$932.80	$979.44	$1,026.08	Annual Billing
CLINE LUKE R	2013060320	36-010-107-000-0000	39 SHIRLEY DR	03/20/2013	Paid	$1,001.71	$1,022.15	$1,073.26	$1,124.37	Annual Billing
SAUNDERS TRISTAN A	2013060321	36-010-108-000-0000	37 SHIRLEY DR	03/25/2013	Paid	$925.52	$944.41	$991.63	$1,038.85	Annual Billing
DANILOWICZ VINCENT J & BE	2013060322	36-010-109-000-0000	35 SHIRLEY DR	02/06/2013	Paid	$953.95	$973.42	$1,022.09	$1,070.76	Annual Billing
BENNER HOWARD H	2013060323	36-010-110-000-0000	122 SHIRLEY DR	04/01/2013	Paid	$1,058.56	$1,080.16	$1,134.17	$1,188.18	Annual Billing
NEBINGER RONALD S	2013060324	36-010-111-000-0000	120 SHIRLEY DR	02/13/2013	Paid	$983.51	$1,003.58	$1,053.76	$1,103.94	Annual Billing
PARRY JOHN W	2013060325	36-010-112-000-0000	118 SHIRLEY DR	04/08/2013	Paid	$1,003.98	$1,024.47	$1,075.69	$1,126.92	Annual Billing
NAGY JOHN E	2013060326	36-010-113-000-0000	116 SHIRLEY DR	03/26/2013	Paid	$1,046.03	$1,067.38	$1,120.75	$1,174.12	Annual Billing
WILKERSON NICOLE L	2013060327	36-010-114-000-0000	114 SHIRLEY DR	04/02/2013	Paid	$994.89	$1,015.19	$1,065.95	$1,116.71	Annual Billing
CHESNEY ADAM J	2013060328	36-010-115-000-0000	112 SHIRLEY DR	03/26/2013	Paid	$1,072.20	$1,094.08	$1,148.78	$1,203.49	Annual Billing
KOENECKE BRUCE D	2013060329	36-010-116-000-0000	110 SHIRLEY DR	03/21/2013	Paid	$1,282.53	$1,308.70	$1,374.14	$1,439.57	Annual Billing
FRISBIE KENNETH W	2013060330	36-010-117-000-0000	108 SHIRLEY DR	03/26/2013	Paid	$1,089.24	$1,111.47	$1,167.04	$1,222.62	Annual Billing
FALANDYSZ DENISE E	2013060331	36-010-118-000-0000	28 RAY RD	02/25/2013	Paid	$1,124.50	$1,147.45	$1,204.82	$1,262.20	Annual Billing
CALVERT DANIEL W	2013060332	36-010-119-000-0000	106 SHIRLEY DR	03/25/2013	Paid	$908.47	$927.01	$973.36	$1,019.71	Annual Billing
BIRD ANDREW C	2013060333	36-010-120-000-0000	104 SHIRLEY DR	03/25/2013	Paid	$825.45	$842.30	$884.42	$926.53	Annual Billing
ROOT JOHN A	2013060334	36-010-121-000-0000	102 SHIRLEY DR	03/06/2013	Paid	$1,107.44	$1,130.04	$1,186.54	$1,243.04	Annual Billing

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Dauphin County
LOWER SWATARA TWP

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BAILES DONNIE R	2013060335	36-010-122-000-0000	100 SHIRLEY DR	04/01/2013	Paid	$985.78	$1,005.90	$1,056.20	$1,106.49	Annual Billing
CASTRO CHRISTOPHER D	2013060336	36-010-123-000-0000	3 SPEYER RD	02/27/2013	Paid	$974.41	$994.30	$1,044.02	$1,093.73	Annual Billing
FRAILEY SEAN E	2013060337	36-010-124-000-0000	5 SPEYER RD	03/25/2013	Paid	$928.93	$947.89	$995.28	$1,042.68	Annual Billing
DRAWBAUGH HERBERT V	2013060338	36-010-130-000-0000	7 RAY RD	03/25/2013	Paid	$1,208.64	$1,233.31	$1,294.98	$1,356.64	Annual Billing
ASH JEFFREY S	2013060339	36-010-131-000-0000	5 RAY RD	03/25/2013	Paid	$1,026.72	$1,047.67	$1,100.05	$1,152.44	Annual Billing
HOKE KAY A	2013060340	36-010-133-000-0000	21 FAYE RD	02/28/2013	Paid	$898.22	$916.55	$962.38	$1,008.21	Annual Billing
RUSSELL JEFFREY H	2013060341	36-010-134-000-0000	18 RAY RD	04/01/2013	Paid	$916.42	$935.12	$981.88	$1,028.63	Annual Billing
HOFFSMITH ERIC L	2013060342	36-010-135-000-0000	16 RAY RD	03/25/2013	Paid	$913.02	$931.65	$978.23	$1,024.82	Annual Billing
PRESNELL ASHLEY R	2013060343	36-010-136-000-0000	11 RAY RD	03/25/2013	Paid	$1,054.01	$1,075.52	$1,129.30	$1,183.07	Annual Billing
FRAILEY JOHN A	2013060344	36-010-137-000-0000	17 RAY RD	03/25/2013	Paid	$1,334.84	$1,362.08	$1,430.18	$1,498.29	Annual Billing
ROMBERGER KENNETH A	2013060345	36-010-138-000-0000	10 RAY RD	02/07/2013	Paid	$961.90	$981.53	$1,030.61	$1,079.68	Annual Billing
HARRIS ROBERT L	2013060346	36-010-139-000-0000	12 RAY RD	03/25/2013	Paid	$1,118.81	$1,141.64	$1,198.72	$1,255.80	Annual Billing
HOFFMAN PAULETTE	2013060347	36-010-141-000-0000	22 RAY RD	03/06/2013	Paid	$1,122.22	$1,145.12	$1,202.38	$1,259.63	Annual Billing
BELL DWIGHT D	2013060348	36-010-142-000-0000	9 RAY RD	02/27/2013	Paid	$1,169.97	$1,193.85	$1,253.54	$1,313.24	Annual Billing
HARMAN WILLIAM J	2013060349	36-010-143-000-0000	13 RAY RD	03/26/2013	Paid	$1,038.09	$1,059.28	$1,112.24	$1,165.21	Annual Billing
HOLLENBACK ANGELA I	2013060350	36-010-144-000-0000	21 RAY RD	02/06/2013	Paid	$967.59	$987.34	$1,036.71	$1,086.07	Annual Billing
HENDERSON CECIL H	2013060351	36-010-149-000-0000	1 SPEYER RD	03/08/2013	Paid	$867.54	$885.25	$929.51	$973.78	Annual Billing
SEIGER CHERYL A	2013060352	36-010-150-000-0000	24 RAY RD	02/25/2013	Paid	$947.13	$966.46	$1,014.78	$1,063.11	Annual Billing
WOODRUFF KEITH E	2013060353	36-010-151-000-0000	26 RAY RD	03/06/2013	Paid	$915.30	$933.98	$980.68	$1,027.38	Annual Billing
BLACK S MICHAEL	2013060354	36-010-152-000-0000	14 RAY RD	02/15/2013	Paid	$998.28	$1,018.65	$1,069.58	$1,120.52	Annual Billing
YEICH FRANCIS E	2013060355	36-010-154-000-0000	20 RAY RD	03/19/2013	Paid	$970.99	$990.81	$1,040.35	$1,089.89	Annual Billing
BROADY THOMAS C	2013060356	36-010-155-000-0000	23 FAYE RD	04/23/2013	Paid	$1,127.90	$1,150.92	$1,208.47	$1,266.01	Annual Billing
BURROWS BARRY M	2013060357	36-010-157-000-0000	15 RAY RD	03/18/2013	Paid	$881.19	$899.17	$944.13	$989.09	Annual Billing
BARAJAS MOISES HERNANDI	2013060358	36-010-158-000-0000	1 RAY RD	03/25/2013	Paid	$1,010.80	$1,031.43	$1,083.00	$1,134.57	Annual Billing
KANE ROBERT E	2013060359	36-010-159-000-0000	19 RAY RD	03/26/2013	Paid	$1,196.13	$1,220.54	$1,281.57	$1,342.59	Annual Billing
MCCONNELL THOMAS D	2013060360	36-010-160-000-0000	30 RAY RD		Unpaid	$1,016.48	$1,037.22	$1,089.08	$1,140.94	Annual Billing
BARKUS IRENE G	2013060361	36-010-161-000-0000	2 RAY RD	03/26/2013	Paid	$948.26	$967.61	$1,015.99	$1,064.37	Annual Billing
HENDERSON SHAWN A	2013060362	36-010-162-000-0000	4 RAY RD	03/25/2013	Paid	$1,151.79	$1,175.30	$1,234.07	$1,292.83	Annual Billing
DUNWOODY STEVEN D	2013060363	36-010-163-000-0000	6 RAY RD	03/26/2013	Paid	$1,034.67	$1,055.79	$1,108.58	$1,161.37	Annual Billing
NACE LESTER F	2013060364	36-010-164-000-0000	8 RAY RD	03/26/2013	Paid	$993.74	$1,014.02	$1,064.72	$1,115.42	Annual Billing
MARKEY JEFFREY B	2013060365	36-010-167-000-0000	4 FAYE RD	02/21/2013	Paid	$908.47	$927.01	$973.36	$1,019.71	Annual Billing
DUNAY IRENE M	2013060366	36-010-168-000-0000	115 NISSLEY DR	03/29/2013	Paid	$1,049.45	$1,070.87	$1,124.41	$1,177.96	Annual Billing

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Dauphin County
LOWER SWATARA TWP

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MATTES WILLIAM S	2013060367	36-010-169-000-0000	113 NISSLEY DR	03/25/2013	Paid	$1,036.94	$1,058.10	$1,111.01	$1,163.91	Annual Billing
FINKBINER KEVIN D	2013060368	36-010-170-000-0000	111 NISSLEY DR	03/05/2013	Paid	$1,036.94	$1,058.10	$1,111.01	$1,163.91	Annual Billing
KIRSCH PAUL J	2013060369	36-010-171-000-0000	107 NISSLEY DR	04/02/2013	Paid	$1,022.17	$1,043.03	$1,095.18	$1,147.33	Annual Billing
TRIPLETT ROBERT E	2013060370	36-010-172-000-0000	105 NISSLEY DR	03/13/2013	Paid	$1,005.11	$1,025.62	$1,076.90	$1,128.18	Annual Billing
FOX RICHARD A	2013060371	36-010-174-000-0000	3 RAY RD	03/28/2013	Paid	$1,057.41	$1,078.99	$1,132.94	$1,186.89	Annual Billing
LUBIC THEODORE E	2013060372	36-010-191-000-0000	113 DONALD AVE	03/04/2013	Paid	$1,009.65	$1,030.26	$1,081.77	$1,133.29	Annual Billing
SCHWANGER DONALD E	2013060373	36-010-192-000-0000	126 DONALD AVE	02/08/2013	Paid	$1,041.49	$1,062.74	$1,115.88	$1,169.01	Annual Billing
KIRSCH PAUL J	2013060374	36-010-193-000-0000	126 SHIRLEY DR	04/02/2013	Paid	$1,267.76	$1,293.63	$1,358.31	$1,422.99	Annual Billing
REESE LINDSAY	2013060375	36-010-194-000-0000	124 SHIRLEY DR	04/08/2013	Paid	$1,098.33	$1,120.75	$1,176.79	$1,232.83	Annual Billing
POTTEIGER NATHAN L	2013060376	36-010-195-000-0000	112 NISSLEY DR	03/25/2013	Paid	$1,072.20	$1,094.08	$1,148.78	$1,203.49	Annual Billing
PAVLISHIN MICHAEL A	2013060377	36-010-196-000-0000	114 NISSLEY DR	03/25/2013	Paid	$1,155.18	$1,178.76	$1,237.70	$1,296.64	Annual Billing
FINSTERBUSH EDWARD	2013060378	36-010-197-000-0000	116 NISSLEY DR	03/25/2013	Paid	$1,149.51	$1,172.97	$1,231.62	$1,290.27	Annual Billing
DURENLEAU SUSAN H	2013060379	36-010-198-000-0000	1599 SPRING GARDEN DR	03/25/2013	Paid	$1,056.27	$1,077.83	$1,131.72	$1,185.61	Annual Billing
ZARRA NICHOLAS J	2013060380	36-010-199-000-0000	1527 SPRING GARDEN DR	03/25/2013	Paid	$980.09	$1,000.09	$1,050.09	$1,100.10	Annual Billing
CORBETT ARTHUR J	2013060381	36-010-200-000-0000	119 DONALD AVE		Unpaid	$999.42	$1,019.82	$1,070.81	$1,121.80	Annual Billing
MENTZER EDWARD D	2013060382	36-010-201-000-0000	117 DONALD AVE	03/26/2013	Paid	$1,036.94	$1,058.10	$1,111.01	$1,163.91	Annual Billing
KIRSCH PAUL J	2013060383	36-010-202-000-0000	115 DONALD AVE	04/02/2013	Paid	$983.51	$1,003.58	$1,053.76	$1,103.94	Annual Billing
BERTONI EVELYN R	2013060384	36-010-203-000-0000	15 FAYE RD	04/22/2013	Paid	$967.59	$987.34	$1,036.71	$1,086.07	Annual Billing
CYPRESS STEVEN J	2013060385	36-010-204-000-0000	17 FAYE RD	03/25/2013	Paid	$1,212.03	$1,236.77	$1,298.61	$1,360.45	Annual Billing
TEZAK SUSAN I	2013060386	36-010-205-000-0000	19 FAYE RD	04/04/2013	Paid	$1,138.14	$1,161.37	$1,219.44	$1,277.51	Annual Billing
JONES SHARON	2013060387	36-010-206-000-0000	1507 SPRING GARDEN DR	03/25/2013	Paid	$1,198.39	$1,222.85	$1,283.99	$1,345.14	Annual Billing
HOERNER GEORGE	2013060388	36-010-207-000-0000	1509 SPRING GARDEN DR	03/25/2013	Paid	$1,110.86	$1,133.53	$1,190.21	$1,246.88	Annual Billing
SUMMERS WILLIAM F IV	2013060389	36-010-208-000-0000	1511 SPRING GARDEN DR	02/25/2013	Paid	$1,057.41	$1,078.99	$1,132.94	$1,186.89	Annual Billing
BOWERS BRIAN L	2013060390	36-010-209-000-0000	1513 SPRING GARDEN DR	03/28/2013	Paid	$1,320.06	$1,347.00	$1,414.35	$1,481.70	Annual Billing
POTOCHICK ROBERT J	2013060391	36-010-210-000-0000	1515 SPRING GARDEN DR	02/21/2013	Paid	$1,082.43	$1,104.52	$1,159.75	$1,214.97	Annual Billing
MARSHALL DAVID R	2013060392	36-010-211-000-0000	1517 SPRING GARDEN DR	02/05/2013	Paid	$1,033.54	$1,054.63	$1,107.36	$1,160.09	Annual Billing
MILLER ALLEN T	2013060393	36-010-212-000-0000	1519 SPRING GARDEN DR	03/14/2013	Paid	$1,347.36	$1,374.86	$1,443.60	$1,512.35	Annual Billing
SINGH KENNETH N	2013060394	36-010-213-000-0000	130 DONALD AVE	03/26/2013	Paid	$983.51	$1,003.58	$1,053.76	$1,103.94	Annual Billing
RUBY RONALD L	2013060395	36-010-214-000-0000	7 FAYE RD	04/08/2013	Paid	$1,025.58	$1,046.51	$1,098.84	$1,151.16	Annual Billing
SALINGER JAMES F	2013060396	36-010-215-000-0000	9 FAYE RD	03/26/2013	Paid	$1,058.56	$1,080.16	$1,134.17	$1,188.18	Annual Billing
PARFITT MONT H	2013060397	36-010-216-000-0000	11 FAYE RD	03/28/2013	Paid	$1,113.12	$1,135.84	$1,192.63	$1,249.42	Annual Billing
WORTHING DAVID T	2013060398	36-010-217-000-0000	13 FAYE RD	05/08/2013	Paid	$1,110.86	$1,133.53	$1,190.21	$1,246.88	Annual Billing

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Payment Status Report
Dauphin County
LOWER SWATARA TWP

All Taxbills Sorted By Property Key

Township: LOWER SWATARA TWP

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WILLIAMS FRANK W	2013060399	36-010-218-000-0000	1505 SPRING GARDEN DR	03/25/2013	Paid	$1,110.86	$1,133.53	$1,190.21	$1,246.88	Annual Billing
BAZDAR ROY	2013060400	36-010-219-000-0000	1503 SPRING GARDEN DR	03/18/2013	Paid	$1,102.88	$1,125.39	$1,181.66	$1,237.93	Annual Billing
STOVER WILLIAM D	2013060401	36-010-220-000-0000	1501 SPRING GARDEN DR	04/05/2013	Paid	$1,101.76	$1,124.24	$1,180.45	$1,236.66	Annual Billing
SHRAUDER CHARLES C	2013060402	36-010-221-000-0000	314 LUMBER ST	03/26/2013	Paid	$1,187.02	$1,211.25	$1,271.81	$1,332.38	Annual Billing
BOB BOB ASSOCIATES	2013060403	36-011-001-000-0000	N UNION ST	02/21/2013	Paid	$15.74	$16.06	$16.86	$17.67	Annual Billing
GLAD TIDINGS ASSEMBLY OF	2013060404	36-011-002-000-0000	190 FULLING MILL RD	04/03/2013	Paid	$1,111.98	$1,134.67	$1,191.40	$1,248.14	Annual Billing
CHURCH ROBERT R	2013060405	36-011-004-000-0000	140 FULLING MILL RD	03/28/2013	Paid	$1,255.14	$1,280.76	$1,344.80	$1,408.84	Annual Billing
SHOPE LEHMAN J	2013060406	36-011-006-000-0000	650 OBERLIN RD	03/29/2013	Paid	$1,134.91	$1,158.07	$1,215.97	$1,273.88	Annual Billing
STILE ROBERT B	2013060407	36-011-007-000-0000	1925A UNION RD	05/29/2013	Paid	$2,223.75	$2,269.13	$2,382.59	$2,496.04	Annual Billing
FIRST CATHOLIC SLOVAK UN	2013060408	36-011-008-000-0000	675 OBERLIN RD	03/26/2013	Paid	$751.74	$767.08	$805.43	$843.79	Annual Billing
SMEAL JEFFREY S	2013060409	36-011-009-000-0000	625 OBERLIN RD		Unpaid	$801.19	$817.54	$858.42	$899.29	Annual Billing
SHOPE LEHMAN J	2013060410	36-011-012-000-0000	465 OBERLIN RD	03/29/2013	Paid	$1,168.61	$1,192.46	$1,252.08	$1,311.71	Annual Billing
BERSTLER MICHAEL R	2013060411	36-011-014-000-0000	1825 N UNION ST	04/01/2013	Paid	$813.54	$830.14	$871.65	$913.15	Annual Billing
LIBRANDI RUTH E	2013060412	36-011-015-000-0000	1741 N UNION ST	02/20/2013	Paid	$493.30	$503.37	$528.54	$553.71	Annual Billing
HORNBERGER RICHARD L	2013060413	36-011-016-000-0000	1730A N UNION ST	04/04/2013	Paid	$1,320.32	$1,347.27	$1,414.63	$1,482.00	Annual Billing
BALL JOHN W	2013060414	36-011-017-000-0000	1743 N UNION ST	03/26/2013	Paid	$3,002.45	$3,063.72	$3,216.91	$3,370.09	Annual Billing
BALL JOHN	2013060415	36-011-017-001-0024	120 BALLS LN	03/26/2013	Paid	$59.56	$60.78	$63.82	$66.86	Annual Billing
BALL JANICE	2013060416	36-011-017-004-0028	132 BALLS LN	03/26/2013	Paid	$64.05	$65.36	$68.63	$71.90	Annual Billing
BALL JOHN	2013060417	36-011-017-005-0050	138 BALLS LN	03/26/2013	Paid	$247.20	$252.25	$264.86	$277.48	Annual Billing
BALL JANICE	2013060418	36-011-017-006-0025	142 BALLS LN	03/26/2013	Paid	$48.33	$49.32	$51.79	$54.25	Annual Billing
BALL JANICE	2013060419	36-011-017-007-0029	146 BALLS LN	03/26/2013	Paid	$242.71	$247.66	$260.04	$272.43	Annual Billing
BALL JANICE	2013060420	36-011-017-008-0030	148 BALLS LN	03/26/2013	Paid	$242.71	$247.66	$260.04	$272.43	Annual Billing
BALL JOHN W	2013060421	36-011-017-010-0011	150 BALLS LN	03/26/2013	Paid	$85.40	$87.14	$91.50	$95.85	Annual Billing
BALL JOHN W	2013060422	36-011-017-011-0001	109 GERALDINE LN	03/26/2013	Paid	$76.41	$77.97	$81.87	$85.77	Annual Billing
BALL JANICE W	2013060423	36-011-017-012-0027	113 GERALDINE LN	03/26/2013	Paid	$87.64	$89.43	$93.90	$98.37	Annual Billing
BALL JANICE	2013060424	36-011-017-013-0031	117 GERALDINE LN	03/26/2013	Paid	$260.69	$266.01	$279.31	$292.61	Annual Billing
BALL JOHN	2013060425	36-011-017-014-0004	123 GERALDINE LN	03/26/2013	Paid	$80.91	$82.56	$86.69	$90.82	Annual Billing
BALL JOHN W	2013060426	36-011-017-126-0126	126 BALLS LN	03/26/2013	Paid	$303.39	$309.58	$325.06	$340.54	Annual Billing
DICKERSON FAY E	2013060427	36-011-019-000-0000	1860 N UNION ST	03/15/2013	Paid	$861.86	$879.45	$923.42	$967.40	Annual Billing
STEELE THOMAS N	2013060428	36-011-020-000-0000	44 CONDRAN DR		Unpaid	$1,207.96	$1,232.61	$1,294.24	$1,355.87	Annual Billing
KORB ANN M	2013060429	36-011-021-000-0000	54 CONDRAN DR	03/25/2013	Paid	$900.07	$918.44	$964.36	$1,010.28	Annual Billing
ANFANG WILFRED M	2013060430	36-011-022-000-0000	64 CONDRAN DR	03/08/2013	Paid	$876.46	$894.35	$939.07	$983.79	Annual Billing

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Payment Status Report
Dauphin County
LOWER SWATARA TWP

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VANDEGRIFT DAVID M	2013060431	36-011-023-000-0000	1760 N UNION ST	02/25/2013	Paid	$1,410.22	$1,439.00	$1,510.95	$1,582.90	Annual Billing
RABUCK CLYDE A	2013060432	36-011-024-000-0000	1750 N UNION ST	03/28/2013	Paid	$831.51	$848.48	$890.90	$933.33	Annual Billing
HOOVER JOSEPH W	2013060433	36-011-025-000-0000	81 CONDRAN DR	04/19/2013	Paid	$1,946.19	$1,985.91	$2,085.21	$2,184.50	Annual Billing
PARRICK FAMILY TRUST	2013060434	36-011-028-000-0000	206 PARRICK LN	03/19/2013	Paid	$1,923.72	$1,962.98	$2,061.13	$2,159.28	Annual Billing
BELL DONALD E	2013060435	36-011-028-001-0001	1638 N UNION ST		Unpaid	$51.69	$52.74	$55.38	$58.01	Annual Billing
HERSHEY J STEVE	2013060436	36-011-029-000-0000	250 LESHER DR	04/04/2013	Paid	$664.10	$677.65	$711.53	$745.42	Annual Billing
MIDDLETOWN AND HUMMELS	2013060437	36-011-031-000-0000	SOUTH OF FULLING MILL RD	02/13/2013	Paid	$21.35	$21.79	$22.88	$23.97	Annual Billing
ESPENSHADE MEADE M	2013060438	36-011-032-000-0000	465 OBERLIN RD	02/13/2013	Paid	$1,142.78	$1,166.10	$1,224.41	$1,282.71	Annual Billing
HANULA ROBERT J	2013060439	36-011-033-000-0000	69 CONDRAN DR	04/02/2013	Paid	$344.97	$352.01	$369.61	$387.21	Annual Billing
HUGHES JEROL L	2013060440	36-011-035-000-0000	1720 N UNION ST	07/19/2013	Paid	$1,489.98	$1,520.39	$1,596.41	$1,672.43	Annual Billing
SIEGFRIED CAROL L	2013060441	36-011-037-000-0000	192 SHADY LN	03/28/2013	Paid	$1,033.77	$1,054.87	$1,107.61	$1,160.36	Annual Billing
LIBRANDI THOMAS C	2013060442	36-011-038-000-0000	1805 N UNION RD	04/02/2013	Paid	$304.53	$310.74	$326.28	$341.81	Annual Billing
FLOYD DAVID	2013060443	36-011-041-000-0000	N UNION ST	04/09/2013	Paid	$410.15	$418.52	$439.45	$460.37	Annual Billing
NEWHOUSE DEANN	2013060444	36-011-042-000-0000	1632 N UNION ST	03/28/2013	Paid	$379.80	$387.55	$406.93	$426.31	Annual Billing
SPRINGER LADDIE J	2013060445	36-011-043-000-0000	1630 N UNION ST	02/25/2013	Paid	$807.92	$824.41	$865.63	$906.85	Annual Billing
LIBRANDI THOMAS C	2013060446	36-011-044-000-0000	1805 N UNION ST	04/02/2013	Paid	$1,483.24	$1,513.51	$1,589.19	$1,664.86	Annual Billing
AGNEW STEPHANIE L	2013060447	36-011-045-000-0000	1725 N UNION ST	03/25/2013	Paid	$1,301.20	$1,327.76	$1,394.15	$1,460.54	Annual Billing
RITCHEY THOMAS C	2013060448	36-011-046-000-0000	1745 N UNION ST	04/01/2013	Paid	$1,591.11	$1,623.58	$1,704.76	$1,785.94	Annual Billing
GRIFFIN PAUL L	2013060449	36-011-047-000-0000	51 CONDRAN DR		Unpaid	$1,143.90	$1,167.24	$1,225.60	$1,283.96	Annual Billing
OTT MURRAY W	2013060450	36-011-048-000-0000	1723 N UNION ST	05/31/2013	Paid	$1,246.16	$1,271.59	$1,335.17	$1,398.75	Annual Billing
WOODLAND HARRIS LLC	2013060451	36-011-049-000-0000	FULLING MILL RD L1	07/18/2013	Paid	$67,551.20	$68,929.80	$72,376.29	$75,822.78	Annual Billing
2012 BD IRREVOCABLE PROF	2013060452	36-011-050-000-0000	200 FULLING MILL RD L3	03/13/2013	Paid	$39,981.33	$40,797.28	$42,837.14	$44,877.01	Annual Billing
FULLING FLEX I LLC	2013060453	36-011-051-000-0000	301 FULLING MILL RD	05/22/2013	Paid	$25,855.28	$26,382.94	$27,702.09	$29,021.23	Annual Billing
DICKERSON FAY E	2013060454	36-011-052-000-0000	1880 N UNION ST	03/15/2013	Paid	$2,022.60	$2,063.88	$2,167.07	$2,270.27	Annual Billing
SANTORO TIMOTHY S	2013060455	36-011-053-000-0000	1890 N UNION ST	03/25/2013	Paid	$2,145.09	$2,188.87	$2,298.31	$2,407.76	Annual Billing
DEWOLFE EDWARD R	2013060456	36-011-054-000-0000	440 OBERLIN RD	02/14/2013	Paid	$1,318.07	$1,344.97	$1,412.22	$1,479.47	Annual Billing
ANDERSON OSLWEN C	2013060457	36-011-055-000-0000	430 OBERLIN RD	03/25/2013	Paid	$1,659.67	$1,693.54	$1,778.22	$1,862.89	Annual Billing
HEISELMAN JOHN	2013060458	36-011-056-000-0000	45 CONDRAN DR	03/26/2013	Paid	$768.59	$784.28	$823.49	$862.71	Annual Billing
HAHN GLENN T	2013060459	36-011-057-000-0000	1740 N UNION ST	03/25/2013	Paid	$1,605.73	$1,638.50	$1,720.43	$1,802.35	Annual Billing
EISENHUTH TERRY E SR TRU	2013060460	36-011-058-000-0000	1730 N UNION ST	03/19/2013	Paid	$1,215.81	$1,240.62	$1,302.65	$1,364.68	Annual Billing
GIPE GARY G	2013060461	36-011-059-000-0000	1710 N UNION ST	03/25/2013	Paid	$1,189.97	$1,214.26	$1,274.97	$1,335.69	Annual Billing
PHOENIX CONTACT SERVICE	2013060462	36-011-060-000-0000	1 PHOENIX PLZA	03/12/2013	Paid	$129,633.08	$132,278.65	$138,892.58	$145,506.52	Annual Billing

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Dauphin County
LOWER SWATARA TWP

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PHOENIX CONTACT SERVICE	2013120702	36-011-060-000-0000	1 PHOENIX PLZA	04/23/2013	Paid	$511.72	$522.16	$548.27	$574.38	March Interim
CHURCH ROBERT R & LINDA	2013060463	36-011-062-000-0000	SOUTH OF ROUTE 230	03/28/2013	Paid	$93.28	$95.18	$99.94	$104.70	Annual Billing
HILL DAVID N	2013060464	36-011-063-000-0000	150 FULLING MILL RD	02/15/2013	Paid	$7,933.95	$8,095.87	$8,500.66	$8,905.46	Annual Billing
170 ASSOCIATES LP	2013060465	36-011-064-000-0000	170 FULLING MILL RD	03/29/2013	Paid	$6,765.13	$6,903.19	$7,248.35	$7,593.51	Annual Billing
VU HUNG Q	2013060466	36-011-066-000-0000	1739 N UNION ST	06/03/2013	Paid	$1,452.92	$1,482.57	$1,556.70	$1,630.83	Annual Billing
YORK BUILDING PRODUCTS (	2013060467	36-011-067-000-0000	325 FULLING MILL RD	03/28/2013	Paid	$9,887.32	$10,089.10	$10,593.56	$11,098.01	Annual Billing
KEYSTONE OPERATING PART	2013060468	36-011-068-000-0000	201 FULLING MILL RD	03/22/2013	Paid	$198,652.54	$202,706.67	$212,842.00	$222,977.34	Annual Billing
SUNRISE HOLDINGS LP	2013060469	36-011-069-000-0000	FULLING MILL RD L2		Unpaid	$10,109.65	$10,315.97	$10,831.77	$11,347.57	Annual Billing
STUTZMAN JOHN DAVID	2013060470	36-012-030-000-0000	510 LUMBER ST	03/25/2013	Paid	$981.24	$1,001.27	$1,051.33	$1,101.40	Annual Billing
DEICHERT RICHARD L	2013060471	36-012-032-000-0000	ORMISTON DR L32	03/25/2013	Paid	$702.66	$717.00	$752.85	$788.70	Annual Billing
HARPER ROBERT L	2013060472	36-012-033-000-0000	2180 ROSEDALE AVE	03/25/2013	Paid	$1,246.16	$1,271.59	$1,335.17	$1,398.75	Annual Billing
ETTER MARK D	2013060473	36-012-034-000-0000	2170 ROSEDALE AVE	03/12/2013	Paid	$1,455.16	$1,484.86	$1,559.10	$1,633.35	Annual Billing
	2013060474	36-012-035-000-0000	2160 ROSEDALE AVE	02/05/2013	Paid	$1,279.87	$1,305.99	$1,371.29	$1,436.59	Annual Billing
WEAVER SHARA L	2013060475	36-012-036-000-0000	2128 ROSEDALE AVE	04/04/2013	Paid	$1,399.66	$1,428.22	$1,499.63	$1,571.04	Annual Billing
GRIZZLE STEPHEN D	2013060476	36-012-037-000-0000	490 LUMBER ST	03/25/2013	Paid	$1,180.20	$1,204.29	$1,264.50	$1,324.72	Annual Billing
ANTHONY JOHN J	2013060477	36-012-038-000-0000	532 LUMBER ST	03/29/2013	Paid	$1,175.66	$1,199.65	$1,259.63	$1,319.62	Annual Billing
BECK EDWARD L	2013060478	36-012-039-000-0000	534 LUMBER ST	03/26/2013	Paid	$1,137.00	$1,160.20	$1,218.21	$1,276.22	Annual Billing
PALMER WILLIAM D	2013060479	36-012-040-000-0000	435 MARKET ST	04/02/2013	Paid	$380.92	$388.69	$408.12	$427.56	Annual Billing
RENCEVICZ FRANCES M	2013060480	36-012-041-000-0000	2150 ROSEDALE AVE	03/05/2013	Paid	$911.30	$929.90	$976.40	$1,022.89	Annual Billing
MILLER JEFFREY L	2013060481	36-012-044-000-0000	2138 ROSEDALE AVE	03/26/2013	Paid	$1,106.30	$1,128.88	$1,185.32	$1,241.77	Annual Billing
MYERS RALPH E	2013060482	36-012-046-000-0000	2132 ROSEDALE AVE	04/01/2013	Paid	$1,340.52	$1,367.88	$1,436.27	$1,504.67	Annual Billing
BUZZARD WILLIAM H	2013060483	36-012-047-000-0000	2155 ROSEDALE AVE	03/25/2013	Paid	$1,015.35	$1,036.07	$1,087.87	$1,139.68	Annual Billing
WEAVER MERVIN M	2013060484	36-012-049-000-0000	518 LUMBER ST		Unpaid	$898.22	$916.55	$962.38	$1,008.21	Annual Billing
BECK EDWARD L	2013060485	36-012-053-000-0000	534 LUMBER ST	03/26/2013	Paid	$1.15	$1.17	$1.23	$1.29	Annual Billing
BROOKER SARAH E	2013060486	36-012-054-000-0000	500 LUMBER ST	03/13/2013	Paid	$654.90	$668.27	$701.68	$735.10	Annual Billing
YINGST CATHY E	2013060487	36-012-055-000-0000	536 LUMBER ST		Unpaid	$1,018.75	$1,039.54	$1,091.52	$1,143.49	Annual Billing
WEAVER SHEILA F	2013060488	36-012-056-000-0000	1900 ROSEDALE AVE	03/05/2013	Paid	$1,204.58	$1,229.16	$1,290.62	$1,352.08	Annual Billing
WEAVER SHEILA F	2013060489	36-012-057-000-0000	ROSEDALE AVE	03/05/2013	Paid	$222.48	$227.02	$238.37	$249.72	Annual Billing
SUTLIFF EDWARD	2013060490	36-012-058-000-0000	421 HIGH ST		Unpaid	$278.66	$284.35	$298.57	$312.79	Annual Billing
KEATING RUSSELL BERNARD	2013060491	36-012-060-000-0000	1910 ROSEDALE AVE	03/26/2013	Paid	$1,579.88	$1,612.12	$1,692.73	$1,773.33	Annual Billing
CROWN JOSEPH A	2013060492	36-012-061-000-0000	1930 ROSEDALE AVE	03/26/2013	Paid	$1,349.62	$1,377.16	$1,446.02	$1,514.88	Annual Billing
DEMKO THEODORE M	2013060493	36-012-062-000-0000	1950 ROSEDALE AVE	03/28/2013	Paid	$1,355.30	$1,382.96	$1,452.11	$1,521.26	Annual Billing

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Payment Status Report
Dauphin County
LOWER SWATARA TWP

All Taxbills Sorted By Property Key

Township: LOWER SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
JUDY HELEN J	2013060494	36-012-063-000-0000	1970 ROSEDALE AVE	03/29/2013	Paid	$1,168.83	$1,192.68	$1,252.31	$1,311.95	Annual Billing
ERB JAMES E	2013060495	36-012-064-000-0000	1990 ROSEDALE AVE	02/12/2013	Paid	$1,786.24	$1,822.69	$1,913.82	$2,004.96	Annual Billing
ROBINSON JAMES V	2013060496	36-012-065-000-0000	1996 ROSEDALE AVE	03/28/2013	Paid	$1,251.84	$1,277.39	$1,341.26	$1,405.13	Annual Billing
EGRESITS JOSEPH R	2013060497	36-012-066-000-0000	2000 ROSEDALE AVE	02/27/2013	Paid	$1,549.65	$1,581.28	$1,660.34	$1,739.41	Annual Billing
LUCAS EDWARD D	2013060498	36-012-067-000-0000	2120 ROSEDALE AVE	02/19/2013	Paid	$1,438.31	$1,467.66	$1,541.04	$1,614.43	Annual Billing
SCHIAVONI LTD	2013120703	36-012-069-000-0000	500 MARKET ST	03/13/2013	Paid	$667.32	$680.94	$714.99	$749.03	March Interim
SCHIAVONI LTD	2013060499	36-012-069-000-0000	500 MARKET ST	02/13/2013	Paid	$15,587.53	$15,905.64	$16,700.92	$17,496.20	Annual Billing
DEARMAN JOANNE L	2013060500	36-012-070-000-0000	2153 ROSEDALE AVE	03/26/2013	Paid	$1,041.49	$1,062.74	$1,115.88	$1,169.01	Annual Billing
STEWART ANNETTE L	2013060501	36-012-072-000-0000	2103 MARKET ST EXTENDED	03/25/2013	Paid	$848.17	$865.48	$908.75	$952.03	Annual Billing
KNAUB MICHAEL P	2013060502	36-012-074-000-0000	1 MOUNTAINVIEW RD	03/25/2013	Paid	$1,221.92	$1,246.86	$1,309.20	$1,371.55	Annual Billing
HEDRICKS JEFFREY A	2013060503	36-012-075-000-0000	2101 MARKET ST EXTENDED	03/25/2013	Paid	$648.27	$661.50	$694.58	$727.65	Annual Billing
GEHLBACH ROBERT B	2013060504	36-012-076-000-0000	2099 MARKET ST EXTENDED	03/05/2013	Paid	$835.90	$852.96	$895.61	$938.26	Annual Billing
CLARK BETHANY W	2013060505	36-012-077-000-0000	2097 MARKET ST EXTENDED	03/25/2013	Paid	$839.29	$856.42	$899.24	$942.06	Annual Billing
PORR ROBERT S	2013060506	36-012-078-000-0000	2095 MARKET ST	03/25/2013	Paid	$809.73	$826.26	$867.57	$908.89	Annual Billing
HARBST BEVERLY J	2013060507	36-012-079-000-0000	2093 MARKET ST EXTENDED	03/25/2013	Paid	$856.55	$874.03	$917.73	$961.43	Annual Billing
HIGHSPIRE MEMORIAL	2013060508	36-012-081-000-0000	MARKET ST EXTENDED	02/06/2013	Paid	$128.51	$131.13	$137.69	$144.24	Annual Billing
FOSTER STEPHANIE M	2013060509	36-012-082-000-0000	2087 MARKET ST EXTENDED	03/25/2013	Paid	$866.78	$884.47	$928.69	$972.92	Annual Billing
HENDERSON BONNIE L	2013060510	36-012-083-000-0000	2085 MARKET ST EXTENDED	06/18/2013	Paid	$831.34	$848.31	$890.73	$933.14	Annual Billing
BENKOVIC HILDA E	2013060511	36-012-084-000-0000	2083 MARKET ST EXTENDED	02/08/2013	Paid	$792.68	$808.86	$849.30	$889.75	Annual Billing
SPRECHER DANA M	2013060512	36-012-085-000-0000	2081 MARKET ST EXTENDED	03/25/2013	Paid	$809.73	$826.26	$867.57	$908.89	Annual Billing
SIPE TODD A	2013060513	36-012-086-000-0000	2079 MARKET ST EXTENDED	03/25/2013	Paid	$804.06	$820.47	$861.49	$902.52	Annual Billing
BORATA MARSHA S	2013060514	36-012-087-000-0000	2077 MARKET ST EXTENDED	03/05/2013	Paid	$866.78	$884.47	$928.69	$972.92	Annual Billing
STRONG ERIN E	2013060515	36-012-088-000-0000	2115 MARKET ST EXTENDED	02/07/2013	Paid	$937.37	$956.50	$1,004.33	$1,052.15	Annual Billing
KUNZMAN JUDITH A	2013060516	36-012-089-000-0000	2117 MARKET ST EXTENDED	02/25/2013	Paid	$862.03	$879.62	$923.60	$967.58	Annual Billing
DUFFINS DAWN R	2013060517	36-012-090-000-0000	2119 MARKET ST EXTENDED	04/04/2013	Paid	$854.09	$871.52	$915.10	$958.67	Annual Billing
THOMPSON PAUL E & PATRIC	2013060518	36-012-091-000-0000	2121 MARKET ST EXTENDED	02/19/2013	Paid	$876.83	$894.72	$939.46	$984.19	Annual Billing
BOLOGNA MARIO C	2013060519	36-012-092-000-0000	2123 MARKET ST EXT	03/25/2013	Paid	$810.88	$827.43	$868.80	$910.17	Annual Billing
ROY RYAN A	2013060520	36-012-093-000-0000	2125 MARKET ST EXTENDED	05/28/2013	Paid	$905.06	$923.53	$969.71	$1,015.88	Annual Billing
BEISTLINE LAURA A	2013060521	36-012-095-000-0000	2040 MARKET ST EXTENDED	02/06/2013	Paid	$1,610.93	$1,643.81	$1,726.00	$1,808.19	Annual Billing
ROBERTS LINDA E	2013060522	36-012-096-000-0000	2067 MARKET ST	02/25/2013	Paid	$961.35	$980.97	$1,030.02	$1,079.07	Annual Billing
LAMM SYBIL	2013060523	36-012-097-000-0000	2065 MARKET ST EXT	03/27/2013	Paid	$791.54	$807.69	$848.07	$888.46	Annual Billing
WOHLFARTH ALISA J	2013060524	36-012-098-000-0000	2063 MARKET ST EXTENDED		Unpaid	$851.81	$869.19	$912.65	$956.11	Annual Billing

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Payment Status Report
Dauphin County
LOWER SWATARA TWP

All Taxbills Sorted By Property Key

Township: LOWER SWATARA TWP

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CAVANAUGH ANN M	2013060525	36-012-099-000-0000	2061 MARKET ST EXTENDED	02/06/2013	Paid	$794.96	$811.18	$851.74	$892.30	Annual Billing
LEWIS LEONA C	2013060526	36-012-100-000-0000	2059 MARKET ST EXTENDED	03/25/2013	Paid	$788.15	$804.23	$844.44	$884.65	Annual Billing
VAZQUEZ TINA M	2013060527	36-012-101-000-0000	2057 MARKET ST EXTENDED	03/25/2013	Paid	$827.91	$844.81	$887.05	$929.29	Annual Billing
HENDRICKS LAURA J	2013060528	36-012-102-000-0000	2055 MARKET ST EXTENDED	04/05/2013	Paid	$788.15	$804.23	$844.44	$884.65	Annual Billing
SELCHER SAMUEL E	2013060529	36-012-103-000-0000	2053 MARKET ST EXTENDED	03/21/2013	Paid	$1,016.52	$1,037.27	$1,089.13	$1,141.00	Annual Billing
CRESWELL ELIZABETH F	2013060530	36-012-104-000-0000	2047 MARKET ST EXTENDED	03/25/2013	Paid	$896.38	$914.67	$960.40	$1,006.14	Annual Billing
BEISTLINE LAURA A	2013060531	36-012-105-000-0000	2040 MARKET ST EXTENDED	02/06/2013	Paid	$166.49	$169.89	$178.38	$186.88	Annual Billing
BEISTLINE LAURA A	2013060532	36-012-106-000-0000	2040 MARKET ST EXTENDED	02/06/2013	Paid	$395.50	$403.57	$423.75	$443.93	Annual Billing
NGO EMILE	2013060533	36-012-107-000-0000	2031 MARKET ST EXTENDED	03/25/2013	Paid	$902.03	$920.44	$966.46	$1,012.48	Annual Billing
COCHRAN MICHAEL J	2013060534	36-012-108-000-0000	3 MOUNTAINVIEW RD	03/18/2013	Paid	$1,127.62	$1,150.63	$1,208.16	$1,265.69	Annual Billing
REAL ESTATE SOLUTIONS IN(	2013060535	36-012-109-000-0000	517 MOUNTAINVIEW RD	04/02/2013	Paid	$677.81	$691.64	$726.22	$760.80	Annual Billing
REIDER SHANE C	2013060536	36-012-110-000-0000	537 MOUNTAINVIEW RD	03/25/2013	Paid	$692.61	$706.74	$742.08	$777.41	Annual Billing
BACON ARTHUR M IV	2013060537	36-012-111-000-0000	2045 MARKET ST EXT	03/25/2013	Paid	$848.39	$865.70	$908.99	$952.27	Annual Billing
RUSBULDT JESSICA L	2013060538	36-012-112-000-0000	2043 MARKET ST EXTENDED	03/25/2013	Paid	$786.99	$803.05	$843.20	$883.36	Annual Billing
MICKOLICK DWAYNE C	2013060539	36-012-113-000-0000	2041 MARKET ST EXTENDED	04/08/2013	Paid	$789.27	$805.38	$845.65	$885.92	Annual Billing
GRIGALONIS JOHN C	2013060540	36-012-114-000-0000	2039 MARKET ST EXTENDED	04/17/2013	Paid	$784.73	$800.74	$840.78	$880.81	Annual Billing
DOUGHERTY-SWEGER BEVE	2013060541	36-012-115-000-0000	2037 MARKET ST EXTENDED	03/13/2013	Paid	$842.91	$860.11	$903.12	$946.12	Annual Billing
RAGER LARRY E	2013060542	36-012-116-000-0000	538 LUMBER ST	04/05/2013	Paid	$1,230.23	$1,255.34	$1,318.11	$1,380.87	Annual Billing
RHODES LORENA BETH	2013060543	36-012-119-000-0000	2029 MARKET ST EXTENDED	03/25/2013	Paid	$841.57	$858.75	$901.69	$944.63	Annual Billing
WISE BLAKE A	2013060544	36-012-120-000-0000	2027 MARKET ST EXT	03/25/2013	Paid	$764.25	$779.85	$818.84	$857.84	Annual Billing
AMBAY MAA PROPERTIES LL(	2013060545	36-012-121-000-0000	2025 MARKET ST EXTENDED	03/04/2013	Paid	$764.25	$779.85	$818.84	$857.84	Annual Billing
THEURER BARRY D	2013060546	36-012-122-000-0000	2023 MARKET ST EXTENDED	03/08/2013	Paid	$815.42	$832.06	$873.66	$915.27	Annual Billing
GUEST SCOTT	2013060547	36-012-123-000-0000	2021 MARKET ST EXTENDED	03/25/2013	Paid	$840.62	$857.78	$900.67	$943.56	Annual Billing
COONEY ROBERT E	2013060548	36-012-125-000-0000	2102 LEXINGTON AVE	03/13/2013	Paid	$1,085.64	$1,107.80	$1,163.19	$1,218.58	Annual Billing
DAVIS ROY A	2013060549	36-012-126-000-0000	516 MOUNTAINVIEW RD	02/25/2013	Paid	$764.99	$780.60	$819.63	$858.66	Annual Billing
CHOPPER KIMBERLY A	2013060550	36-012-127-000-0000	2071 BRENTWOOD DR	03/25/2013	Paid	$842.98	$860.18	$903.19	$946.20	Annual Billing
SURFIELD ROSE L	2013060551	36-012-128-000-0000	2099 MOUNTAINVIEW RD	03/25/2013	Paid	$827.52	$844.41	$886.63	$928.85	Annual Billing
WILLIAMS YVETTE ANN	2013060552	36-012-130-000-0000	2015 MARKET ST EXTENDED		Unpaid	$825.84	$842.69	$884.82	$926.96	Annual Billing
BURKE ANGELA D	2013060553	36-012-131-000-0000	2013 MARKET ST EXT	03/25/2013	Paid	$806.32	$822.78	$863.92	$905.06	Annual Billing
ISETT STEVEN G	2013060554	36-012-132-000-0000	2011 MARKET ST EXTENDED	03/25/2013	Paid	$806.32	$822.78	$863.92	$905.06	Annual Billing
SHARTLE DENISE L	2013060555	36-012-133-000-0000	2009 MARKET ST EXTENDED	02/07/2013	Paid	$784.73	$800.74	$840.78	$880.81	Annual Billing
MORASH ROBERT B	2013060556	36-012-134-000-0000	2007 MARKET ST EXTENDED	03/20/2013	Paid	$851.81	$869.19	$912.65	$956.11	Annual Billing

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Dauphin County
LOWER SWATARA TWP

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Township: LOWER SWATARA TWP

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SHEARER CHARLES H	2013060557	36-012-135-000-0000	2005 MARKET ST EXTENDED	02/07/2013	Paid	$888.39	$906.52	$951.85	$997.17	Annual Billing
DIORAZIO MICHAEL V	2013060558	36-012-136-000-0000	1999 MARKET ST EXT	03/25/2013	Paid	$892.94	$911.16	$956.72	$1,002.28	Annual Billing
GROVESNOR GEORGE T	2013060559	36-012-137-000-0000	1997 MARKET ST EXTENDED		Unpaid	$776.77	$792.62	$832.25	$871.88	Annual Billing
SANDERS JOSHUA	2013060560	36-012-138-000-0000	1995 MARKET ST EXTENDED	03/25/2013	Paid	$776.77	$792.62	$832.25	$871.88	Annual Billing
JURAN PAULA J	2013060561	36-012-139-000-0000	1993 MARKET ST EXTENDED	03/13/2013	Paid	$740.39	$755.50	$793.28	$831.05	Annual Billing
JONES ANNA	2013060562	36-012-140-000-0000	1991 MARKET ST EXTENDED	04/04/2013	Paid	$801.79	$818.15	$859.06	$899.97	Annual Billing
TAYLOR JODY A	2013060563	36-012-141-000-0000	1989 MARKET ST EXTENDED	06/03/2013	Paid	$766.53	$782.17	$821.28	$860.39	Annual Billing
BERKHEISER MICHELLE L	2013060564	36-012-142-000-0000	1987 MARKET ST EXTENDED	02/25/2013	Paid	$885.16	$903.22	$948.38	$993.54	Annual Billing
PILSITZ HOLLY A	2013060565	36-012-143-000-0000	2100 LEXINGTON AVE	03/25/2013	Paid	$946.80	$966.12	$1,014.43	$1,062.73	Annual Billing
CRUMLICH ROBERT B	2013060566	36-012-144-000-0000	2098 LEXINGTON AVE	03/25/2013	Paid	$1,026.94	$1,047.90	$1,100.30	$1,152.69	Annual Billing
MAYERSKY TIMOTHY C	2013060567	36-012-145-000-0000	2096 LEXINGTON AVE		Unpaid	$939.38	$958.55	$1,006.48	$1,054.41	Annual Billing
CRUMLICH LARRY L	2013060568	36-012-146-000-0000	2094 LEXINGTON AVE	03/25/2013	Paid	$939.38	$958.55	$1,006.48	$1,054.41	Annual Billing
GARMAN RODNEY S	2013060569	36-012-147-000-0000	2092 LEXINGTON AVE	03/25/2013	Paid	$1,074.88	$1,096.82	$1,151.66	$1,206.50	Annual Billing
LAKEY MATTHEW J	2013060570	36-012-148-000-0000	2020 MARKET ST	02/07/2013	Paid	$844.00	$861.22	$904.28	$947.34	Annual Billing
KERECZ JOYCELYN J	2013060571	36-012-149-000-0000	2018 MARKET ST EXTENDED	03/25/2013	Paid	$776.77	$792.62	$832.25	$871.88	Annual Billing
BUGGY JONIE	2013060572	36-012-150-000-0000	2016 MARKET ST EXTENDED	03/25/2013	Paid	$972.34	$992.18	$1,041.79	$1,091.40	Annual Billing
COONEY STEPHANIE M	2013060573	36-012-151-000-0000	2014 MARKET ST EXTENDED	03/25/2013	Paid	$845.00	$862.24	$905.35	$948.46	Annual Billing
SMITH WARREN C	2013060574	36-012-152-000-0000	2012 MARKET ST EXTENDED	04/01/2013	Paid	$821.10	$837.86	$879.75	$921.65	Annual Billing
WHITAKER MARK T	2013060575	36-012-153-000-0000	2010 MARKET ST EXTENDED	03/25/2013	Paid	$896.33	$914.62	$960.35	$1,006.08	Annual Billing
OLDHAM RALPH E	2013060576	36-012-154-000-0000	2004 MARKET ST EXTENDED	03/25/2013	Paid	$960.01	$979.60	$1,028.58	$1,077.56	Annual Billing
ELLIOTT JULIAN B	2013060577	36-012-155-000-0000	2002 MARKET ST EXTENDED	02/25/2013	Paid	$786.99	$803.05	$843.20	$883.36	Annual Billing
DUDRICH MICHAEL J	2013060578	36-012-156-000-0000	2000 MARKET ST EXTENDED	03/25/2013	Paid	$797.24	$813.51	$854.19	$894.86	Annual Billing
WINGARD RAY W	2013060579	36-012-157-000-0000	1998 MARKET ST EXTENDED	03/25/2013	Paid	$830.20	$847.14	$889.50	$931.85	Annual Billing
ZEMBA MATTHEW T	2013060580	36-012-158-000-0000	1996 MARKET ST EXTENDED	03/25/2013	Paid	$814.27	$830.89	$872.43	$913.98	Annual Billing
TUCKER ELLEN F	2013060581	36-012-159-000-0000	1994 MARKET ST EXTENDED		Unpaid	$910.71	$929.30	$975.77	$1,022.23	Annual Billing
WHITAKER STEFANIE	2013060582	36-012-160-000-0000	2086 LEXINGTON AVE	02/07/2013	Paid	$950.94	$970.35	$1,018.87	$1,067.39	Annual Billing
SCHELL FRANK L	2013060583	36-012-161-000-0000	2084 LEXINGTON AVE	03/25/2013	Paid	$841.60	$858.78	$901.72	$944.66	Annual Billing
BLAZEVIC ZDRAVKO	2013060584	36-012-162-000-0000	2082 LEXINGTON AVE	03/20/2013	Paid	$860.95	$878.52	$922.45	$966.37	Annual Billing
GIPE DONALD A	2013060585	36-012-163-000-0000	2080 LEXINGTON AVE	03/25/2013	Paid	$946.21	$965.52	$1,013.80	$1,062.07	Annual Billing
HODGES ROBERT	2013060586	36-012-164-000-0000	2078 LEXINGTON AVE	04/01/2013	Paid	$973.49	$993.36	$1,043.03	$1,092.70	Annual Billing
ROSS CHERI L	2013060587	36-012-165-000-0000	2076 LEXINGTON AVE	03/25/2013	Paid	$900.91	$919.30	$965.27	$1,011.23	Annual Billing
DRESSLER DOUGLAS A	2013060588	36-012-166-000-0000	85 HANOVER ST	03/25/2013	Paid	$896.51	$914.81	$960.55	$1,006.29	Annual Billing

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Payment Status Report
Dauphin County
LOWER SWATARA TWP

All Taxbills Sorted By Property Key

Township: LOWER SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BAKER MONTE E	2013060589	36-012-167-000-0000	83 HANOVER ST	03/19/2013	Paid	$956.46	$975.98	$1,024.78	$1,073.58	Annual Billing
CARTER MARILYN J	2013060590	36-012-168-000-0000	81 HANOVER ST	03/18/2013	Paid	$785.86	$801.90	$842.00	$882.09	Annual Billing
DEARDORFF CLINT J	2013060591	36-012-169-000-0000	79 HANOVER ST	03/25/2013	Paid	$785.86	$801.90	$842.00	$882.09	Annual Billing
BLOOM PAUL R	2013060592	36-012-170-000-0000	77 HANOVER ST	02/25/2013	Paid	$798.37	$814.66	$855.39	$896.13	Annual Billing
WITMER GREGORY D	2013060593	36-012-171-000-0000	75 HANOVER ST		Unpaid	$928.17	$947.11	$994.47	$1,041.82	Annual Billing
SELCHER SAMUEL E	2013060594	36-012-172-000-0000	78 HANOVER ST	03/06/2013	Paid	$927.83	$946.77	$994.11	$1,041.45	Annual Billing
WHITE RONALD E	2013060595	36-012-173-000-0000	80 HANOVER ST	03/25/2013	Paid	$857.49	$874.99	$918.74	$962.49	Annual Billing
BLOCKUS JAMES F	2013060596	36-012-174-000-0000	82 HANOVER ST	03/07/2013	Paid	$832.48	$849.47	$891.94	$934.42	Annual Billing
STRAUSS STEPHEN A	2013060597	36-012-175-000-0000	84 HANOVER ST	06/04/2013	Paid	$807.46	$823.94	$865.14	$906.33	Annual Billing
ECKERT JOHN R	2013060598	36-012-176-000-0000	86 HANOVER ST	02/07/2013	Paid	$788.15	$804.23	$844.44	$884.65	Annual Billing
DONNELLY RICHARD E	2013060599	36-012-177-000-0000	90 HANOVER ST	03/25/2013	Paid	$990.13	$1,010.34	$1,060.86	$1,111.37	Annual Billing
MONDO PAUL W	2013060600	36-012-178-000-0000	1899 MARKET ST EXTENDED	02/25/2013	Paid	$948.86	$968.22	$1,016.63	$1,065.04	Annual Billing
MANFRED KENNETH E	2013060601	36-012-179-000-0000	1897 MARKET ST EXTENDED	03/28/2013	Paid	$849.53	$866.87	$910.21	$953.56	Annual Billing
KERN AMY J	2013060602	36-012-180-000-0000	1895 MARKET ST EXTENDED	02/07/2013	Paid	$858.67	$876.19	$920.00	$963.81	Annual Billing
BERLINGER TAMRA S	2013060603	36-012-181-000-0000	1893 MARKET ST EXTENDED	02/07/2013	Paid	$860.95	$878.52	$922.45	$966.37	Annual Billing
MAGARO JUDY E	2013060604	36-012-182-000-0000	1891 MARKET ST EXTENDED	02/25/2013	Paid	$877.98	$895.90	$940.70	$985.49	Annual Billing
BENKOVIC CHRISTINE M	2013060605	36-012-183-000-0000	1889 MARKET ST EXTENDED	04/24/2013	Paid	$925.29	$944.17	$991.38	$1,038.59	Annual Billing
RUNKLE STEPHEN P	2013060606	36-012-184-000-0000	2070 LEXINGTON AVE	03/25/2013	Paid	$913.43	$932.07	$978.67	$1,025.28	Annual Billing
USEWICZ DANIEL A	2013060607	36-012-185-000-0000	2068 LEXINGTON AVE	02/14/2013	Paid	$813.18	$829.78	$871.27	$912.76	Annual Billing
IMLER KENNETH E	2013060608	36-012-186-000-0000	2066 LEXINGTON AVE	03/25/2013	Paid	$893.91	$912.15	$957.76	$1,003.37	Annual Billing
HORETSKY GARY R	2013060609	36-012-187-000-0000	2064 LEXINGTON AVE	08/02/2013	In Progress	$892.78	$911.00	$956.55	$1,002.10	Annual Billing
LEFFLER ROBERT A	2013060610	36-012-188-000-0000	2062 LEXINGTON AVE	07/29/2013	Paid	$864.35	$881.99	$926.09	$970.19	Annual Billing
KNIGHT LYDIA ANN	2013060611	36-012-189-000-0000	2060 LEXINGTON AVE	03/06/2013	Paid	$1,067.88	$1,089.67	$1,144.15	$1,198.64	Annual Billing
PRITCHETT DOREATHA ANN	2013060612	36-012-190-000-0000	88 HANOVER ST	03/25/2013	Paid	$779.05	$794.95	$834.70	$874.45	Annual Billing
LINGLE RONALD E	2013060613	36-012-191-000-0000	1889 LAKESIDE DR	03/25/2013	Paid	$962.83	$982.48	$1,031.60	$1,080.73	Annual Billing
WONG SCOTT M	2013060614	36-012-192-000-0000	1887 LAKESIDE DR	03/25/2013	Paid	$806.32	$822.78	$863.92	$905.06	Annual Billing
ENOS MARY M	2013060615	36-012-193-000-0000	1885 LAKESIDE DR	03/25/2013	Paid	$794.96	$811.18	$851.74	$892.30	Annual Billing
ABBENSETTS DIANA E	2013060616	36-012-194-000-0000	1883 LAKESIDE DR	04/15/2013	Paid	$817.70	$834.39	$876.11	$917.83	Annual Billing
HITCHENS CHARLES M	2013060617	36-012-195-000-0000	1881 LAKESIDE DR	02/07/2013	Paid	$789.27	$805.38	$845.65	$885.92	Annual Billing
PERRELLI PAMELA	2013060618	36-012-196-000-0000	1879 LAKESIDE RD	02/25/2013	Paid	$870.20	$887.96	$932.36	$976.76	Annual Billing
BURKETT BARBARA M	2013060619	36-012-197-000-0000	1898 LAKESIDE DR	04/01/2013	Paid	$1,342.34	$1,369.73	$1,438.22	$1,506.70	Annual Billing
BURKETT BARBARA M	2013120704	36-012-197-000-0000	1898 LAKESIDE DR	03/29/2013	Paid	$204.19	$208.36	$218.78	$229.20	March Interim

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Payment Status Report
Dauphin County
LOWER SWATARA TWP

All Taxbills Sorted By Property Key

Township: LOWER SWATARA TWP

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DONLEY MARY A	2013060620	36-012-198-000-0000	1896 LAKESIDE DR	03/18/2013	Paid	$796.08	$812.33	$852.95	$893.56	Annual Billing
SHEIDY LISA L	2013060621	36-012-199-000-0000	1894 LAKESIDE DR	04/08/2013	Paid	$810.88	$827.43	$868.80	$910.17	Annual Billing
DANILOWICZ DENISE D	2013060622	36-012-200-000-0000	1892 LAKESIDE DR	03/11/2013	Paid	$821.10	$837.86	$879.75	$921.65	Annual Billing
DETWILER SHANNON B	2013060623	36-012-201-000-0000	1890 LAKESIDE DR	03/25/2013	Paid	$794.96	$811.18	$851.74	$892.30	Annual Billing
BOWMAN JAMES A	2013060624	36-012-202-000-0000	1888 LAKESIDE DR	04/01/2013	Paid	$879.30	$897.24	$942.10	$986.96	Annual Billing
HERNEISEY BRYAN S	2013060625	36-012-203-000-0000	1882 LAKESIDE DR	03/05/2013	Paid	$881.56	$899.55	$944.53	$989.51	Annual Billing
KIRSCH PAUL J	2013060626	36-012-204-000-0000	1880 LAKESIDE DR	04/02/2013	Paid	$797.24	$813.51	$854.19	$894.86	Annual Billing
LAWYER RAY	2013060627	36-012-205-000-0000	1878 LAKESIDE DR	03/21/2013	Paid	$815.42	$832.06	$873.66	$915.27	Annual Billing
REBER BRIAN N J	2013060628	36-012-206-000-0000	1876 LAKESIDE DR		Unpaid	$833.62	$850.63	$893.16	$935.69	Annual Billing
AMAN TARIQ	2013060629	36-012-207-000-0000	1874 LAKESIDE DR	03/25/2013	Paid	$815.42	$832.06	$873.66	$915.27	Annual Billing
FURJANIC STEPHEN	2013060630	36-012-208-000-0000	1872 LAKESIDE DR	02/14/2013	Paid	$844.03	$861.26	$904.32	$947.39	Annual Billing
MEIKLE WAYNE O	2013060631	36-012-209-000-0000	2085 LEXINGTON AVE	03/25/2013	Paid	$1,038.25	$1,059.44	$1,112.41	$1,165.38	Annual Billing
OWENS FRED C	2013060632	36-012-210-000-0000	2083 LEXINGTON AVE	03/29/2013	Paid	$879.13	$897.07	$941.92	$986.78	Annual Billing
DUNLAP MARY ELLEN	2013060633	36-012-211-000-0000	2081 LEXINGTON AVE	03/26/2013	Paid	$859.79	$877.34	$921.21	$965.07	Annual Billing
CLOUSER ROGER L	2013060634	36-012-212-000-0000	2079 LEXINGTON AVE	04/02/2013	Paid	$866.61	$884.30	$928.52	$972.73	Annual Billing
KOHR JASON R	2013060635	36-012-213-000-0000	2077 LEXINGTON AVE	03/25/2013	Paid	$879.13	$897.07	$941.92	$986.78	Annual Billing
CASSEL DORIS A	2013060636	36-012-214-000-0000	2075 LEXINGTON AVE	02/26/2013	Paid	$950.94	$970.35	$1,018.87	$1,067.39	Annual Billing
ZEHRING ANTHONY	2013060637	36-012-215-000-0000	1888 MARKET ST EXTENDED	03/25/2013	Paid	$952.66	$972.10	$1,020.71	$1,069.31	Annual Billing
GRUDZINSKI MICHAEL	2013060638	36-012-216-000-0000	1886 MARKET ST EXTENDED	03/25/2013	Paid	$859.79	$877.34	$921.21	$965.07	Annual Billing
SMITH RICHARD C	2013060639	36-012-217-000-0000	1884 MARKET ST EXTENDED	03/20/2013	Paid	$873.44	$891.27	$935.83	$980.40	Annual Billing
GIBBLE PAUL	2013060640	36-012-218-000-0000	1882 MARKET ST EXTENDED	03/25/2013	Paid	$897.33	$915.64	$961.42	$1,007.20	Annual Billing
HOUCK KATHRYN E	2013060641	36-012-219-000-0000	1880 MARKET ST EXTENDED		Unpaid	$860.95	$878.52	$922.45	$966.37	Annual Billing
ROYER TIMOTHY J	2013060642	36-012-220-000-0000	1878 MARKET ST EXTENDED	03/25/2013	Paid	$908.93	$927.48	$973.85	$1,020.23	Annual Billing
SZEKERES HARRY M	2013060643	36-012-221-000-0000	1873 LAKESIDE DR		Unpaid	$1,066.88	$1,088.65	$1,143.08	$1,197.52	Annual Billing
ROY RYAN A	2013060644	36-012-222-000-0000	1871 LAKESIDE DR	05/28/2013	Paid	$809.73	$826.26	$867.57	$908.89	Annual Billing
LEACH HARRY L	2013060645	36-012-223-000-0000	1869 LAKESIDE DR	03/25/2013	Paid	$800.64	$816.98	$857.83	$898.68	Annual Billing
YOUNG PATRICIA E	2013060646	36-012-224-000-0000	1867 LAKESIDE DR	03/25/2013	Paid	$800.64	$816.98	$857.83	$898.68	Annual Billing
CRUMLICH FLOYD C	2013060647	36-012-225-000-0000	1865 LAKESIDE DR	02/25/2013	Paid	$820.16	$836.90	$878.75	$920.59	Annual Billing
REINARD NATHAN H	2013060648	36-012-226-000-0000	1863 LAKESIDE DR	03/25/2013	Paid	$821.10	$837.86	$879.75	$921.65	Annual Billing
BIGELOW TIMOTHY C	2013060649	36-012-227-000-0000	1866 LAKESIDE DR	03/21/2013	Paid	$845.00	$862.24	$905.35	$948.46	Annual Billing
BARRETT JOSEPH A	2013060650	36-012-228-000-0000	1864 LAKESIDE DR	02/25/2013	Paid	$815.42	$832.06	$873.66	$915.27	Annual Billing
AMBAY MAA PROPERTIES LL(	2013060651	36-012-229-000-0000	1862 LAKESIDE DR	03/04/2013	Paid	$831.34	$848.31	$890.73	$933.14	Annual Billing

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Payment Status Report
Dauphin County
LOWER SWATARA TWP

All Taxbills Sorted By Property Key

Township: LOWER SWATARA TWP

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MARA CYNTHIA ZELIFF MASS	2013060652	36-012-230-000-0000	1860 LAKESIDE DR	02/05/2013	Paid	$849.72	$867.06	$910.41	$953.77	Annual Billing
KOOIMAN JODY L	2013060653	36-012-231-000-0000	1858 LAKESIDE DR	04/05/2013	Paid	$815.42	$832.06	$873.66	$915.27	Annual Billing
DRAGOVAN SANDRA G	2013060654	36-012-232-000-0000	1856 LAKESIDE DR	04/03/2013	Paid	$866.78	$884.47	$928.69	$972.92	Annual Billing
LARRY CHARLES R	2013060655	36-012-233-000-0000	71 HANOVER ST	03/25/2013	Paid	$838.16	$855.27	$898.03	$940.80	Annual Billing
TENNIS BRANDON M	2013060656	36-012-234-000-0000	69 HANOVER ST	02/25/2013	Paid	$983.71	$1,003.79	$1,053.98	$1,104.17	Annual Billing
LEEDOM SCOT A	2013060657	36-012-235-000-0000	67 HANOVER ST	03/25/2013	Paid	$867.73	$885.44	$929.71	$973.98	Annual Billing
BOGART SHERRY L	2013060658	36-012-236-000-0000	65 HANOVER ST	03/25/2013	Paid	$849.53	$866.87	$910.21	$953.56	Annual Billing
CLINE LEROY E	2013060659	36-012-237-000-0000	63 HANOVER ST	03/25/2013	Paid	$892.75	$910.97	$956.52	$1,002.07	Annual Billing
PHILLIPS DALE E	2013060660	36-012-238-000-0000	61 HANOVER ST	03/25/2013	Paid	$960.60	$980.20	$1,029.21	$1,078.22	Annual Billing
MCDEVITT MICHELE J	2013060661	36-012-239-000-0000	1847 LAKESIDE DR	03/25/2013	Paid	$867.92	$885.63	$929.91	$974.19	Annual Billing
KULYNYCH CHARLES HARRY	2013060662	36-012-240-000-0000	1849 LAKESIDE DR	03/20/2013	Paid	$816.56	$833.22	$874.88	$916.54	Annual Billing
REIDINGER MICHELLE L	2013060663	36-012-241-000-0000	1851 LAKESIDE DR	03/19/2013	Paid	$809.73	$826.26	$867.57	$908.89	Annual Billing
KAMM GERALDINE L	2013060664	36-012-242-000-0000	1853 LAKESIDE DR		Unpaid	$809.73	$826.26	$867.57	$908.89	Annual Billing
WALD LOIS J	2013060665	36-012-243-000-0000	1855 LAKESIDE DR	02/12/2013	Paid	$816.56	$833.22	$874.88	$916.54	Annual Billing
ATZEFF SAMUEL L	2013060666	36-012-244-000-0000	1857 LAKESIDE DR	02/05/2013	Paid	$875.87	$893.75	$938.44	$983.13	Annual Billing
SIMON PAUL J	2013060667	36-012-245-000-0000	1850 LAKESIDE DR	04/01/2013	Paid	$866.78	$884.47	$928.69	$972.92	Annual Billing
SERPE ANGELA J	2013060668	36-012-246-000-0000	1848 LAKESIDE DR		Unpaid	$901.84	$920.25	$966.26	$1,012.28	Annual Billing
RAGSDALE STEVEN W	2013060669	36-012-247-000-0000	1846 LAKESIDE DR	03/25/2013	Paid	$809.73	$826.26	$867.57	$908.89	Annual Billing
BOWERS BARRY L	2013060670	36-012-248-000-0000	1844 LAKESIDE DR	03/25/2013	Paid	$815.42	$832.06	$873.66	$915.27	Annual Billing
STINE JUDITH A	2013060671	36-012-249-000-0000	1842 LAKESIDE DR	03/25/2013	Paid	$827.91	$844.81	$887.05	$929.29	Annual Billing
GENSEL CHARLES W	2013060672	36-012-250-000-0000	1840 LAKESIDE DR	07/29/2013	Paid	$879.30	$897.24	$942.10	$986.96	Annual Billing
SCHWARTZ JAMES	2013060673	36-012-251-000-0000	102 HANOVER ST	03/25/2013	Paid	$960.56	$980.16	$1,029.17	$1,078.18	Annual Billing
STOSHACK JOSEPH T	2013060674	36-012-252-000-0000	104 HANOVER ST	03/25/2013	Paid	$834.74	$851.78	$894.37	$936.96	Annual Billing
BOLTON ROBERT H	2013060675	36-012-253-000-0000	106 HANOVER ST	03/18/2013	Paid	$808.61	$825.11	$866.37	$907.62	Annual Billing
THORN KATHY R	2013060676	36-012-254-000-0000	108 HANOVER ST	03/25/2013	Paid	$859.39	$876.93	$920.78	$964.62	Annual Billing
CRATER MITCHELL L	2013060677	36-012-255-000-0000	114 HANOVER ST	04/08/2013	Paid	$861.66	$879.25	$923.21	$967.18	Annual Billing
4M GROUP	2013060678	36-012-256-000-0000	116 HANOVER ST	02/26/2013	Paid	$834.74	$851.78	$894.37	$936.96	Annual Billing
4M GROUP	2013060679	36-012-257-000-0000	118 HANOVER ST	02/26/2013	Paid	$834.74	$851.78	$894.37	$936.96	Annual Billing
4M GROUP	2013060680	36-012-258-000-0000	120 HANOVER ST	02/26/2013	Paid	$854.09	$871.52	$915.10	$958.67	Annual Billing
HOLMES TARSHA D	2013060681	36-012-259-000-0000	100 HANOVER ST	02/07/2013	Paid	$896.45	$914.75	$960.49	$1,006.23	Annual Billing
POLIGONE JOSEPH W	2013060682	36-012-260-000-0000	1797 MOUNTAINVIEW RD	02/06/2013	Paid	$1,575.51	$1,607.66	$1,688.04	$1,768.43	Annual Billing
ETNOYER DONALD S	2013060683	36-012-261-000-0000	1799 MOUNTAINVIEW RD	05/08/2013	Paid	$1,335.89	$1,363.15	$1,431.31	$1,499.47	Annual Billing

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Payment Status Report
Dauphin County
LOWER SWATARA TWP

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Township: LOWER SWATARA TWP

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ETTER CRAIG A	2013060684	36-012-262-000-0000	1796 MOUNTAINVIEW RD	03/07/2013	Paid	$1,883.81	$1,922.26	$2,018.37	$2,114.49	Annual Billing
WINGER JESSICA M	2013060685	36-012-263-000-0000	1798 MOUNTAINVIEW RD	03/25/2013	Paid	$1,302.91	$1,329.50	$1,395.98	$1,462.45	Annual Billing
DEIBERT CARLA M	2013060686	36-012-264-000-0000	2069 LEXINGTON AVE	03/25/2013	Paid	$786.10	$802.14	$842.25	$882.35	Annual Billing
ROSS ELAINE L	2013060687	36-012-265-000-0000	2067 LEXINGTON AVE	04/01/2013	Paid	$795.01	$811.23	$851.79	$892.35	Annual Billing
HURLOCK DAVID A	2013060688	36-012-266-000-0000	2065 LEXINGTON AVE	03/25/2013	Paid	$888.23	$906.36	$951.68	$997.00	Annual Billing
LONG PAMELA KAY	2013060689	36-012-267-000-0000	2063 LEXINGTON AVE	03/25/2013	Paid	$757.47	$772.93	$811.58	$850.22	Annual Billing
BRUNNER SUSAN K	2013060690	36-012-268-000-0000	2061 LEXINGTON AVE		Unpaid	$834.77	$851.81	$894.40	$936.99	Annual Billing
MARCH JANET S	2013060691	36-012-269-000-0000	2059 LEXINGTON AVE		Unpaid	$803.13	$819.52	$860.50	$901.47	Annual Billing
FRANK LYNDSAY A	2013060692	36-012-270-000-0000	2086 BRENTWOOD DR	03/21/2013	Paid	$950.93	$970.34	$1,018.86	$1,067.37	Annual Billing
BAUMAN KELLY M	2013060693	36-012-271-000-0000	2084 BRENTWOOD DR	03/25/2013	Paid	$916.64	$935.35	$982.12	$1,028.89	Annual Billing
MARION MARIA	2013060694	36-012-272-000-0000	509 MOUNTAINVIEW RD	03/25/2013	Paid	$829.12	$846.04	$888.34	$930.64	Annual Billing
MALL MARY MARGARET	2013060695	36-012-273-000-0000	523 MOUNTAINVIEW RD	03/25/2013	Paid	$841.16	$858.33	$901.25	$944.16	Annual Billing
SHABELSKI FAMILY TRUST	2013060696	36-012-274-000-0000	2082 BRENTWOOD DR	03/25/2013	Paid	$898.45	$916.79	$962.63	$1,008.47	Annual Billing
GILL DAWN M	2013060697	36-012-275-000-0000	2080 BRENTWOOD DR	03/25/2013	Paid	$827.96	$844.86	$887.10	$929.35	Annual Billing
MECK DONALD L	2013060698	36-012-276-000-0000	2078 BRENTWOOD DR	02/07/2013	Paid	$935.64	$954.73	$1,002.47	$1,050.20	Annual Billing
GOODYEAR ARLEN J	2013060699	36-012-278-000-0000	519 MOUNTAINVIEW RD	03/25/2013	Paid	$740.35	$755.46	$793.23	$831.01	Annual Billing
POTTORFF NANCY B	2013060700	36-012-279-000-0000	1795 MOUNTAINVIEW RD	03/18/2013	Paid	$1,582.34	$1,614.63	$1,695.36	$1,776.09	Annual Billing
DONGHIA MICHAEL A	2013060701	36-012-280-000-0000	1793 MOUNTAINVIEW RD	03/28/2013	Paid	$1,277.62	$1,303.69	$1,368.87	$1,434.06	Annual Billing
REED ROBERT E	2013060702	36-012-281-000-0000	1794 MOUNTAINVIEW RD	03/26/2013	Paid	$1,397.70	$1,426.22	$1,497.53	$1,568.84	Annual Billing
BRADFORD JAMES R	2013060703	36-012-282-000-0000	1792 MOUNTAINVIEW RD	03/25/2013	Paid	$1,641.65	$1,675.15	$1,758.91	$1,842.67	Annual Billing
COBLE LLOYD V	2013060704	36-012-283-000-0000	1841 LAKESIDE DR	03/25/2013	Paid	$895.21	$913.48	$959.15	$1,004.83	Annual Billing
VISLUSKY ANTHONY J	2013060705	36-012-284-000-0000	1839 LAKESIDE RD	02/25/2013	Paid	$888.19	$906.32	$951.64	$996.95	Annual Billing
VIA DONNA M	2013060706	36-012-285-000-0000	1837 LAKESIDE DR	03/20/2013	Paid	$842.71	$859.91	$902.91	$945.90	Annual Billing
LONG KENNETH C	2013060707	36-012-286-000-0000	1835 LAKESIDE RD	02/05/2013	Paid	$837.02	$854.10	$896.81	$939.51	Annual Billing
GUSTINE CAROL	2013060708	36-012-287-000-0000	1833 LAKESIDE RD	03/29/2013	Paid	$842.71	$859.91	$902.91	$945.90	Annual Billing
FRICCHIONE DOLORES J	2013060709	36-012-288-000-0000	1831 LAKESIDE RD	02/19/2013	Paid	$895.21	$913.48	$959.15	$1,004.83	Annual Billing
DAVIS JILL M	2013060710	36-012-289-000-0000	1834 LAKESIDE DR	03/25/2013	Paid	$937.27	$956.40	$1,004.22	$1,052.04	Annual Billing
WITMYER AMANDA E	2013060711	36-012-290-000-0000	1832 LAKESIDE RD	03/25/2013	Paid	$896.14	$914.43	$960.15	$1,005.87	Annual Billing
ZEHRING AARON S	2013060712	36-012-291-000-0000	1830 LAKESIDE RD	03/25/2013	Paid	$871.12	$888.90	$933.35	$977.79	Annual Billing
TENNY GERALD E	2013060713	36-012-292-000-0000	1828 LAKESIDE DR	02/07/2013	Paid	$862.03	$879.62	$923.60	$967.58	Annual Billing
GASPER THEODORE	2013060714	36-012-293-000-0000	1826 LAKESIDE RD	03/25/2013	Paid	$877.95	$895.87	$940.66	$985.46	Annual Billing
TINDAL JACQUELYN	2013060715	36-012-294-000-0000	1824 LAKESIDE DR	03/25/2013	Paid	$925.89	$944.79	$992.03	$1,039.27	Annual Billing

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Payment Status Report
Dauphin County
LOWER SWATARA TWP

All Taxbills Sorted By Property Key

Township: LOWER SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ULSH GEORGE R	2013060716	36-012-295-000-0000	521 MOUNTAINVIEW RD	03/25/2013	Paid	$692.61	$706.74	$742.08	$777.41	Annual Billing
MOSES EUGENE R	2013060717	36-012-296-000-0000	55 HANOVER ST	04/05/2013	Paid	$1,651.21	$1,684.91	$1,769.16	$1,853.40	Annual Billing
KLINE KEVIN L	2013060718	36-012-297-000-0000	2071 MOUNTAINVIEW RD	04/08/2013	Paid	$910.05	$928.62	$975.05	$1,021.48	Annual Billing
CLOUSER PAUL A	2013060719	36-012-298-000-0000	2021 MOUNTAINVIEW RD	04/09/2013	Paid	$1,068.74	$1,090.55	$1,145.08	$1,199.61	Annual Billing
LINGLE GREG	2013060720	36-012-299-000-0000	2001 MOUNTAINVIEW RD	03/25/2013	Paid	$1,046.60	$1,067.96	$1,121.36	$1,174.76	Annual Billing
MESSICK THOMAS J	2013060721	36-012-300-000-0000	1981 MOUNTAINVIEW RD	02/12/2013	Paid	$989.76	$1,009.96	$1,060.46	$1,110.96	Annual Billing
MESSICK TIMOTHY R	2013060722	36-012-301-000-0000	1961 MOUNTAINVIEW RD	03/11/2013	Paid	$1,054.57	$1,076.09	$1,129.89	$1,183.70	Annual Billing
FASIG DAVID G	2013060723	36-012-302-000-0000	1941 MOUNTAINVIEW RD	02/20/2013	Paid	$1,115.42	$1,138.18	$1,195.09	$1,252.00	Annual Billing
GRAZAN KATHRYN L	2013060724	36-012-303-000-0000	1921 MOUNTAINVIEW RD	03/04/2013	Paid	$1,089.25	$1,111.48	$1,167.05	$1,222.63	Annual Billing
BRENAN BRUCE E	2013060725	36-012-304-000-0000	1920 MOUNTAINVIEW RD	03/25/2013	Paid	$1,040.94	$1,062.18	$1,115.29	$1,168.40	Annual Billing
FISHER ROSALINE L	2013060726	36-012-305-000-0000	1940 MOUNTAINVIEW RD	03/19/2013	Paid	$998.86	$1,019.24	$1,070.20	$1,121.16	Annual Billing
CAREY CONSTANCE	2013060727	36-012-306-000-0000	1960 MOUNTAINVIEW RD	02/05/2013	Paid	$1,135.29	$1,158.46	$1,216.38	$1,274.31	Annual Billing
KILROY JAMES W	2013060728	36-012-307-000-0000	1980 MOUNTAINVIEW RD	03/25/2013	Paid	$1,139.84	$1,163.10	$1,221.26	$1,279.41	Annual Billing
BATEN JACK D	2013060729	36-012-308-000-0000	2000 MOUNTAIN VIEW RD	03/25/2013	Paid	$965.89	$985.60	$1,034.88	$1,084.16	Annual Billing
JOHNSON ORVILLE	2013060730	36-012-309-000-0000	2020 MOUNTAIN VIEW RD	02/07/2013	Paid	$931.77	$950.79	$998.33	$1,045.87	Annual Billing
LAHR SIMONE R	2013060731	36-012-310-000-0000	2040 MOUNTAINVIEW RD	05/10/2013	Paid	$918.75	$937.50	$984.38	$1,031.25	Annual Billing
ELLIOT BRIAN P	2013060732	36-012-311-000-0000	2060 MOUNTAINVIEW RD	02/25/2013	Paid	$875.54	$893.41	$938.08	$982.75	Annual Billing
KLINGER JAMES L	2013060733	36-012-312-000-0000	534 MOUNTAINVIEW RD	03/25/2013	Paid	$813.82	$830.43	$871.95	$913.47	Annual Billing
MANBECK DANIELLE K	2013060734	36-012-313-000-0000	532 MOUNTAINVIEW RD	03/25/2013	Paid	$761.94	$777.49	$816.36	$855.24	Annual Billing
REDDING BENJAMIN	2013060735	36-012-314-000-0000	530 MOUNTAINVIEW RD	02/25/2013	Paid	$750.56	$765.88	$804.17	$842.47	Annual Billing
SHAFFER JANEEN M	2013060736	36-012-315-000-0000	528 MOUNTAINVIEW RD	04/08/2013	Paid	$750.56	$765.88	$804.17	$842.47	Annual Billing
MCCARTY JOSHUA H	2013060737	36-012-316-000-0000	526 MOUNTAINVIEW RD	02/25/2013	Paid	$691.45	$705.56	$740.84	$776.12	Annual Billing
SELCHER STEPHEN A	2013060738	36-012-317-000-0000	524 MOUNTAINVIEW RD	03/21/2013	Paid	$748.30	$763.57	$801.75	$839.93	Annual Billing
ROY RYAN A	2013060739	36-012-318-000-0000	520 MOUNTAINVIEW RD	05/28/2013	Paid	$761.94	$777.49	$816.36	$855.24	Annual Billing
ROY RYAN A	2013060740	36-012-319-000-0000	522 MOUNTAINVIEW RD	05/28/2013	Paid	$766.49	$782.13	$821.24	$860.34	Annual Billing
LINKCHORST JOSEPH P	2013060741	36-012-320-000-0000	518 MOUNTAIN VIEW RD	02/06/2013	Paid	$748.30	$763.57	$801.75	$839.93	Annual Billing
CLINKSCALE DERECK A	2013060742	36-012-321-000-0000	2073 BRENTWOOD DR	02/25/2013	Paid	$761.94	$777.49	$816.36	$855.24	Annual Billing
ROSCHE CRAIG M	2013060743	36-012-322-000-0000	2075 BRENTWOOD DR		Unpaid	$777.87	$793.74	$833.43	$873.11	Annual Billing
BARRICK JENNI	2013060744	36-012-323-000-0000	2077 BRENTWOOD DR	03/25/2013	Paid	$819.94	$836.67	$878.50	$920.34	Annual Billing
ADAMS KRISTOPHER	2013060745	36-012-324-000-0000	2079 BRENTWOOD DR	03/25/2013	Paid	$761.94	$777.49	$816.36	$855.24	Annual Billing
BROWN CATHERINE D	2013060746	36-012-325-000-0000	2081 BRENTWOOD DR	02/25/2013	Paid	$780.13	$796.05	$835.85	$875.66	Annual Billing
FELTMAN LESTER E	2013060747	36-012-326-000-0000	BRENTWOOD DR	03/21/2013	Paid	$760.81	$776.34	$815.16	$853.97	Annual Billing

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Dauphin County
LOWER SWATARA TWP

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KALANSURIYA PRAGEETH	2013060748	36-012-327-000-0000	2085 BRENTWOOD DR		Unpaid	$957.70	$977.24	$1,026.10	$1,074.96	Annual Billing
HENRY MELVIN D	2013060749	36-012-328-000-0000	1791 MOUNTAINVIEW RD	02/12/2013	Paid	$1,614.17	$1,647.11	$1,729.47	$1,811.82	Annual Billing
BEASOM DAVID L	2013060750	36-012-329-000-0000	1789 MOUNTAINVIEW RD	03/19/2013	Paid	$1,772.16	$1,808.33	$1,898.75	$1,989.16	Annual Billing
SALINGER JAMES F	2013060751	36-012-330-000-0000	1787 BRENTWOOD CT	03/26/2013	Paid	$1,569.59	$1,601.62	$1,681.70	$1,761.78	Annual Billing
POTTEIGER BARRY L	2013060752	36-012-331-000-0000	1780 BRENTWOOD CT	03/19/2013	Paid	$1,445.59	$1,475.09	$1,548.84	$1,622.60	Annual Billing
WEBB GORDON	2013060753	36-012-332-000-0000	1782 BRENTWOOD CT	03/07/2013	Paid	$1,609.37	$1,642.21	$1,724.32	$1,806.43	Annual Billing
ATWOOD DAVID A	2013060754	36-012-333-000-0000	1784 BRENTWOOD CT	04/08/2013	Paid	$1,581.45	$1,613.72	$1,694.41	$1,775.09	Annual Billing
WHARTON HARRY R	2013060755	36-012-334-000-0000	1789 BRENTWOOD CT	03/25/2013	Paid	$1,468.27	$1,498.23	$1,573.14	$1,648.05	Annual Billing
HANDLEY DOUGLAS V	2013060756	36-012-335-000-0000	1787 MOUNTAINVIEW RD	03/25/2013	Paid	$1,636.58	$1,669.98	$1,753.48	$1,836.98	Annual Billing
PALMER THOMAS G	2013060757	36-012-336-000-0000	1786 BRENTWOOD CT	04/02/2013	Paid	$2,131.90	$2,175.41	$2,284.18	$2,392.95	Annual Billing
MOWER JOHN J	2013060758	36-012-337-000-0000	1790 MOUNTAINVIEW RD	03/26/2013	Paid	$1,783.13	$1,819.52	$1,910.50	$2,001.47	Annual Billing
FUOTI DANIEL G	2013060759	36-012-338-000-0000	1788 BRENTWOOD DR	03/25/2013	Paid	$2,049.78	$2,091.61	$2,196.19	$2,300.77	Annual Billing
SCHORTMEYER ROBERT G	2013060760	36-012-339-000-0000	1790 BRENTWOOD DR	04/30/2013	Paid	$1,342.93	$1,370.34	$1,438.86	$1,507.37	Annual Billing
REYNOLDS DAVID B	2013060761	36-012-340-000-0000	1792B BRENTWOOD DR	04/05/2013	Paid	$1,605.07	$1,637.83	$1,719.72	$1,801.61	Annual Billing
IMLER MARK	2013060762	36-012-341-000-0000	1794 BRENTWOOD DR	05/30/2013	Paid	$1,884.96	$1,923.43	$2,019.60	$2,115.77	Annual Billing
HANNUM KEITH	2013060763	36-012-342-000-0000	1765 WELLINGTON DR	02/19/2013	Paid	$1,781.45	$1,817.81	$1,908.70	$1,999.59	Annual Billing
GREGG DAVID J	2013060764	36-012-343-000-0000	1791 BRENTWOOD DR	04/03/2013	Paid	$1,744.55	$1,780.15	$1,869.16	$1,958.17	Annual Billing
REESE GRANT A	2013060765	36-012-344-000-0000	1793 BRENTWOOD DR	04/03/2013	Paid	$1,310.09	$1,336.83	$1,403.67	$1,470.51	Annual Billing
BROMMER JOHN R	2013060766	36-012-345-000-0000	1795 BRENTWOOD DR	03/25/2013	Paid	$1,679.60	$1,713.88	$1,799.57	$1,885.27	Annual Billing
KEYSTONE SERVICE SYS INC	2013060767	36-012-346-000-0000	1797 BRENTWOOD DR	03/21/2013	Paid	$1,499.96	$1,530.57	$1,607.10	$1,683.63	Annual Billing
LEE KYLE	2013060768	36-012-347-000-0000	200 HANOVER ST	03/25/2013	Paid	$1,381.81	$1,410.01	$1,480.51	$1,551.01	Annual Billing
SCHWEITZER DONALD J	2013060769	36-012-348-000-0000	1798A BRENTWOOD DR	03/13/2013	Paid	$1,391.70	$1,420.10	$1,491.11	$1,562.11	Annual Billing
SNYDER MICHAEL A	2013060770	36-012-349-000-0000	1796 BRENTWOOD DR	03/26/2013	Paid	$1,923.21	$1,962.46	$2,060.58	$2,158.71	Annual Billing
SEILHAMER MICHAEL T	2013060771	36-012-350-000-0000	1776 WELLINGTON DR	03/25/2013	Paid	$1,582.10	$1,614.39	$1,695.11	$1,775.83	Annual Billing
KLUGH THOMAS L	2013060772	36-012-351-000-0000	1768B WELLINGTON DR	03/25/2013	Paid	$1,462.27	$1,492.11	$1,566.72	$1,641.32	Annual Billing
SHAFAYE AB	2013060773	36-012-352-000-0000	1770 WELLINGTON DR		Unpaid	$1,820.40	$1,857.55	$1,950.43	$2,043.31	Annual Billing
JONES SHIRLEY A	2013060774	36-012-353-000-0000	1772 WELLINGTON DR	03/14/2013	Paid	$2,253.61	$2,299.60	$2,414.58	$2,529.56	Annual Billing
JUNCO PATRICIA M	2013060775	36-012-354-000-0000	1901 MOUNTAINVIEW RD	03/12/2013	Paid	$1,285.97	$1,312.21	$1,377.82	$1,443.43	Annual Billing
ACRI LISA P	2013060776	36-012-355-000-0000	1881 MOUNTAINVIEW RD	04/08/2013	Paid	$1,160.89	$1,184.58	$1,243.81	$1,303.04	Annual Billing
FORD WILLIAM E	2013060777	36-012-356-000-0000	1861 MOUNTAINVIEW RD	03/18/2013	Paid	$1,052.87	$1,074.36	$1,128.08	$1,181.80	Annual Billing
COLDREN DAVID R	2013060778	36-012-357-000-0000	1841 MOUNTAINVIEW RD	03/06/2013	Paid	$927.81	$946.74	$994.08	$1,041.41	Annual Billing
LEIGH ARMISTEAD M	2013060779	36-012-358-000-0000	1821 MOUNTAINVIEW RD	02/26/2013	Paid	$936.90	$956.02	$1,003.82	$1,051.62	Annual Billing

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Dauphin County
LOWER SWATARA TWP

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GINGRICH JOSH A	2013060780	36-012-359-000-0000	1801 MOUNTAINVIEW RD	02/07/2013	Paid	$975.08	$994.98	$1,044.73	$1,094.48	Annual Billing
GIVENS JOAN L	2013060781	36-012-360-000-0000	1900 MOUNTAINVIEW RD	02/13/2013	Paid	$1,058.00	$1,079.59	$1,133.57	$1,187.55	Annual Billing
GARBER DENNIS G	2013060782	36-012-361-000-0000	1880 MOUNTAINVIEW RD	03/25/2013	Paid	$1,166.01	$1,189.81	$1,249.30	$1,308.79	Annual Billing
WALBORN MELISSA M	2013060783	36-012-362-000-0000	1860 MOUNTAINVIEW RD	02/25/2013	Paid	$1,027.30	$1,048.27	$1,100.68	$1,153.10	Annual Billing
HERSHEY ADAM C	2013060784	36-012-363-000-0000	1840 MOUNTAINVIEW RD	02/25/2013	Paid	$1,152.36	$1,175.88	$1,234.67	$1,293.47	Annual Billing
STANK THOMAS H	2013060785	36-012-364-000-0000	1820 MOUNTAINVIEW RD	02/07/2013	Paid	$810.14	$826.67	$868.00	$909.34	Annual Billing
GRIGOR BOGDAN I	2013060786	36-012-365-000-0000	1800 MOUNTAINVIEW RD	03/25/2013	Paid	$877.33	$895.23	$939.99	$984.75	Annual Billing
SPROUT RACHEL C	2013060787	36-012-366-000-0000	1901 BRENTWOOD DR	03/29/2013	Paid	$977.82	$997.78	$1,047.67	$1,097.56	Annual Billing
MEYERS DAVID H	2013060788	36-012-367-000-0000	1881 BRENTWOOD DR	03/25/2013	Paid	$1,124.51	$1,147.46	$1,204.83	$1,262.21	Annual Billing
BOWMAN ANN L	2013060789	36-012-368-000-0000	1861 BRENTWOOD DR	04/08/2013	Paid	$972.16	$992.00	$1,041.60	$1,091.20	Annual Billing
CARRERAS NORA L	2013060790	36-012-369-000-0000	1841 BRENTWOOD DR	03/25/2013	Paid	$1,109.72	$1,132.37	$1,188.99	$1,245.61	Annual Billing
MALLEY SYLVIA V	2013060791	36-012-370-000-0000	1821 BRENTWOOD DR	03/25/2013	Paid	$1,003.99	$1,024.48	$1,075.70	$1,126.93	Annual Billing
CONROY JOHN P	2013060792	36-012-371-000-0000	1801 BRENTWOOD DR	02/06/2013	Paid	$1,043.40	$1,064.69	$1,117.92	$1,171.16	Annual Billing
ACKER STEPHEN E	2013060793	36-012-372-000-0000	1800 BRENTWOOD DR	03/18/2013	Paid	$1,118.85	$1,141.68	$1,198.76	$1,255.85	Annual Billing
WHEELER SUSAN	2013060794	36-012-373-000-0000	1820 BRENTWOOD DR	02/07/2013	Paid	$1,048.88	$1,070.29	$1,123.80	$1,177.32	Annual Billing
STEELE STEPHEN A	2013060795	36-012-374-000-0000	1840 BRENTWOOD DR	04/01/2013	Paid	$1,040.94	$1,062.18	$1,115.29	$1,168.40	Annual Billing
DEFILIPPO ALFRED E	2013060796	36-012-375-000-0000	1860 BRENTWOOD DR	02/19/2013	Paid	$953.36	$972.82	$1,021.46	$1,070.10	Annual Billing
RUSS JANICE M	2013060797	36-012-376-000-0000	1880 BRENTWOOD DR	03/25/2013	Paid	$939.72	$958.90	$1,006.85	$1,054.79	Annual Billing
STOTZ JACQUELINE A	2013060798	36-012-377-000-0000	1900 BRENTWOOD DR	03/25/2013	Paid	$956.79	$976.32	$1,025.14	$1,073.95	Annual Billing
FEDERAL HOME LOAN MORT	2013060799	36-012-378-000-0000	2061 BRENTWOOD DR	03/25/2013	Paid	$933.57	$952.62	$1,000.25	$1,047.88	Annual Billing
VALLI MARY ELLEN	2013060800	36-012-379-000-0000	2041 BRENTWOOD DR	03/25/2013	Paid	$914.70	$933.37	$980.04	$1,026.71	Annual Billing
KOSTELEC JAMES	2013060801	36-012-380-000-0000	2021 BRENTWOOD DR	03/26/2013	Paid	$903.86	$922.31	$968.43	$1,014.54	Annual Billing
BRIGHT BETTY	2013060802	36-012-381-000-0000	2001 BRENTWOOD DR	03/29/2013	Paid	$948.79	$968.15	$1,016.56	$1,064.97	Annual Billing
BECKEY JOHN E	2013060803	36-012-382-000-0000	1981 BRENTWOOD DR	03/25/2013	Paid	$1,025.01	$1,045.93	$1,098.23	$1,150.52	Annual Billing
SOSTAR THOMAS J	2013060804	36-012-383-000-0000	1961 BRENTWOOD DR	03/05/2013	Paid	$880.64	$898.61	$943.54	$988.47	Annual Billing
GALLAGHER RODNEY E	2013060805	36-012-384-000-0000	1941 BRENTWOOD DR		Unpaid	$969.94	$989.73	$1,039.22	$1,088.70	Annual Billing
FURST FRANKLIN G	2013060806	36-012-385-000-0000	1921 BRENTWOOD DR	02/05/2013	Paid	$1,012.50	$1,033.16	$1,084.82	$1,136.48	Annual Billing
HESS SARAH J	2013060807	36-012-386-000-0000	2060 BRENTWOOD DR	03/01/2013	Paid	$1,000.57	$1,020.99	$1,072.04	$1,123.09	Annual Billing
MESSIMER DEANNA L	2013060808	36-012-387-000-0000	2040 BRENTWOOD DR	04/10/2013	Paid	$1,001.12	$1,021.55	$1,072.63	$1,123.71	Annual Billing
ZEIGLER DONNA L	2013060809	36-012-388-000-0000	2020 BRENTWOOD DR	03/01/2013	Paid	$1,160.31	$1,183.99	$1,243.19	$1,302.39	Annual Billing
DEASY JOHN A	2013060810	36-012-389-000-0000	2000 BRENTWOOD DR	03/25/2013	Paid	$1,111.42	$1,134.10	$1,190.81	$1,247.51	Annual Billing
ANSWAY AMELIA K	2013060811	36-012-390-000-0000	1980 BRENTWOOD DR	03/11/2013	Paid	$1,152.35	$1,175.87	$1,234.66	$1,293.46	Annual Billing

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Dauphin County
LOWER SWATARA TWP

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UPDEGROVE HELEN	2013060812	36-012-391-000-0000	1960 BRENTWOOD DR	07/16/2013	Paid	$1,162.58	$1,186.31	$1,245.63	$1,304.94	Annual Billing
KNERR JOHN W	2013060813	36-012-392-000-0000	1940 BRENTWOOD DR	02/13/2013	Paid	$1,053.42	$1,074.92	$1,128.67	$1,182.41	Annual Billing
POLOMSKI RONALD C	2013060814	36-012-393-000-0000	1920 BRENTWOOD DR	03/12/2013	Paid	$1,014.78	$1,035.49	$1,087.26	$1,139.04	Annual Billing
MCCUE BRIAN W	2013060815	36-012-395-000-0000	2091 MOUNTAINVIEW RD	03/25/2013	Paid	$817.78	$834.47	$876.19	$917.92	Annual Billing
STORM DAVID M	2013060816	36-012-396-000-0000	2061 MOUNTAINVIEW RD	02/07/2013	Paid	$924.66	$943.53	$990.71	$1,037.88	Annual Billing
BLACK DUANE N	2013060817	36-012-397-000-0000	2051 MOUNTAINVIEW RD	03/25/2013	Paid	$921.23	$940.03	$987.03	$1,034.03	Annual Billing
KNAUB STEVEN M	2013060818	36-012-398-000-0000	2041 MOUNTAINVIEW RD	04/05/2013	Paid	$1,036.08	$1,057.22	$1,110.08	$1,162.94	Annual Billing
GRIMLAND LORI K	2013060819	36-012-399-000-0000	2031 MOUNTAINVIEW RD	02/07/2013	Paid	$978.82	$998.80	$1,048.74	$1,098.68	Annual Billing
CHASE TATIANA	2013060820	36-012-400-000-0000	1817 LAKESIDE DR	03/25/2013	Paid	$1,131.01	$1,154.09	$1,211.79	$1,269.50	Annual Billing
SAYERS CALVIN J	2013060821	36-012-401-000-0000	1774 WELLINGTON DR	04/04/2013	Paid	$1,835.20	$1,872.65	$1,966.28	$2,059.92	Annual Billing
ISETT STEVEN G	2013060822	36-012-402-000-0000	1776 WELLINGTON DR	03/25/2013	Paid	$2,047.87	$2,089.66	$2,194.14	$2,298.63	Annual Billing
CONRAD MICHAEL L	2013060823	36-012-403-000-0000	1778 WELLINGTON DR	03/25/2013	Paid	$2,125.82	$2,169.20	$2,277.66	$2,386.12	Annual Billing
WITMER JEFFREY C	2013060824	36-012-404-000-0000	1780 WELLINGTON DR	03/06/2013	Paid	$2,222.41	$2,267.77	$2,381.16	$2,494.55	Annual Billing
BARROWS DONALD L	2013060825	36-012-405-000-0000	1771 MOUNTAINVIEW RD	03/25/2013	Paid	$1,680.11	$1,714.40	$1,800.12	$1,885.84	Annual Billing
ORRIS RANDALL R	2013060826	36-012-406-000-0000	1773 MOUNTAINVIEW RD	03/26/2013	Paid	$1,708.53	$1,743.40	$1,830.57	$1,917.74	Annual Billing
DONOFRIO CHRISTINA M	2013060827	36-012-407-000-0000	1775 MOUNTAINVIEW RD	03/25/2013	Paid	$1,354.94	$1,382.59	$1,451.72	$1,520.85	Annual Billing
DONAHUE MARY E	2013060828	36-012-410-000-0000	1781 MOUNTAINVIEW RD	03/25/2013	Paid	$1,513.21	$1,544.09	$1,621.29	$1,698.50	Annual Billing
MOOREHEAD JANICE E	2013060829	36-012-411-000-0000	1783 MOUNTAINVIEW RD	03/22/2013	Paid	$1,502.07	$1,532.72	$1,609.36	$1,685.99	Annual Billing
HARKINS MARK F	2013060830	36-012-412-000-0000	1786 MOUNTAINVIEW RD	03/25/2013	Paid	$1,738.54	$1,774.02	$1,862.72	$1,951.42	Annual Billing
MYERS CLARENCE D	2013060831	36-012-413-000-0000	1784 MOUNTAINVIEW RD	04/02/2013	Paid	$1,537.98	$1,569.37	$1,647.84	$1,726.31	Annual Billing
GORMAN JAMES J	2013060832	36-012-414-000-0000	1773 WELLINGTON DR		Unpaid	$1,895.18	$1,933.86	$2,030.55	$2,127.25	Annual Billing
PITEK FRANCIS M	2013060833	36-012-415-000-0000	1771 WELLINGTON DR	02/05/2013	Paid	$1,698.30	$1,732.96	$1,819.61	$1,906.26	Annual Billing
CICCOCIOPPO MARTIN J	2013060834	36-012-416-000-0000	1769 WELLINGTON DR	03/06/2013	Paid	$2,093.99	$2,136.72	$2,243.56	$2,350.39	Annual Billing
SOSTAR MARK A	2013060835	36-012-417-000-0000	1767 WELLINGTON DR	03/25/2013	Paid	$1,549.35	$1,580.97	$1,660.02	$1,739.07	Annual Billing
TAYLOR CHRISTINE D	2013060836	36-012-418-000-0000	1883 MARKET ST EXTENDED	03/25/2013	Paid	$981.63	$1,001.66	$1,051.74	$1,101.83	Annual Billing
MAITLAND MONA J	2013060837	36-012-419-000-0000	1881 MARKET ST EXTENDED	02/11/2013	Paid	$912.07	$930.68	$977.21	$1,023.75	Annual Billing
BARRICK TINA L	2013060838	36-012-420-000-0000	1879 MARKET ST EXTENDED	03/25/2013	Paid	$955.27	$974.77	$1,023.51	$1,072.25	Annual Billing
MONTVILLE CHERIE L	2013060839	36-012-421-000-0000	1877 MARKET ST EXTENDED	03/25/2013	Paid	$941.61	$960.83	$1,008.87	$1,056.91	Annual Billing
YOUNG RUSSELL W	2013060840	36-012-422-000-0000	1875 MARKET ST EXTENDED	03/25/2013	Paid	$933.68	$952.73	$1,000.37	$1,048.00	Annual Billing
KLUGH EMILY L	2013060841	36-012-423-000-0000	1873 MARKET ST EXTENDED	03/25/2013	Paid	$968.02	$987.78	$1,037.17	$1,086.56	Annual Billing
PACELLA WAYNE A	2013060842	36-012-424-000-0000	1769 MOUNTAINVIEW RD		Unpaid	$2,135.48	$2,179.06	$2,288.01	$2,396.97	Annual Billing
BERRONES RICHARD A	2013120705	36-012-425-000-0000	1778 MOUNTAINVIEW RD	03/26/2013	Paid	$52.47	$53.54	$56.22	$58.89	March Interim

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Payment Status Report
Dauphin County
LOWER SWATARA TWP

All Taxbills Sorted By Property Key

Township: LOWER SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BERRONES RICHARD A	2013060843	36-012-425-000-0000	1778 MOUNTAINVIEW RD	03/26/2013	Paid	$1,997.70	$2,038.47	$2,140.39	$2,242.32	Annual Billing
BOWMAN DONALD E	2013060844	36-012-426-000-0000	1863 MARKET ST EXTENDED	06/03/2013	Paid	$2,206.40	$2,251.43	$2,364.00	$2,476.57	Annual Billing
WELLS FARGO BANK NA TRU	2013060845	36-012-427-000-0000	1865 MARKET ST EXTENDED	04/02/2013	Paid	$2,454.59	$2,504.68	$2,629.91	$2,755.15	Annual Billing
PANTUCCI ROBERT	2013060846	36-012-428-000-0000	1867 MARKET ST EXTENDED	03/25/2013	Paid	$1,625.57	$1,658.75	$1,741.69	$1,824.63	Annual Billing
EVANS DEBORAH J	2013060847	36-012-429-000-0000	1869 MARKET ST	02/07/2013	Paid	$1,350.42	$1,377.98	$1,446.88	$1,515.78	Annual Billing
MASTERS BRIAN K	2013060848	36-012-430-000-0000	1874 MARKET ST EXTENDED	02/25/2013	Paid	$1,789.26	$1,825.78	$1,917.07	$2,008.36	Annual Billing
WEALAND KATHY J	2013060849	36-012-431-000-0000	1872 MARKET ST	03/25/2013	Paid	$1,340.14	$1,367.49	$1,435.86	$1,504.24	Annual Billing
HOYT DALE A	2013060850	36-012-432-000-0000	1870 MARKET ST EXTENDED	02/25/2013	Paid	$1,781.30	$1,817.65	$1,908.53	$1,999.42	Annual Billing
STEPHENSON RYAN M	2013060851	36-012-434-000-0000	1866 MARKET ST EXTENDED	03/25/2013	Paid	$1,719.27	$1,754.36	$1,842.08	$1,929.80	Annual Billing
ALBERT JOSHUA	2013060852	36-012-435-000-0000	1864 MARKET ST EXT	03/25/2013	Paid	$1,433.89	$1,463.15	$1,536.31	$1,609.47	Annual Billing
NISSLEY TOMOTHY R	2013060853	36-012-436-000-0000	1862 MARKET ST EXT	03/25/2013	Paid	$1,824.53	$1,861.77	$1,954.86	$2,047.95	Annual Billing
DRY EDWARD T	2013060854	36-012-437-000-0000	1860 MARKET ST	06/03/2013	Paid	$2,077.84	$2,120.25	$2,226.26	$2,332.28	Annual Billing
GOLLETTI TIMOTHY J	2013060855	36-012-438-000-0000	1801 LEXINGTON AVE	03/25/2013	Paid	$1,400.09	$1,428.66	$1,500.09	$1,571.53	Annual Billing
PECK FREDERICK B	2013060856	36-012-439-000-0000	1821 LEXINGTON AVE	03/25/2013	Paid	$1,289.43	$1,315.75	$1,381.54	$1,447.33	Annual Billing
WAPLE GAIL A	2013060857	36-012-440-000-0000	1841 LEXINGTON AVE	03/18/2013	Paid	$1,050.66	$1,072.10	$1,125.71	$1,179.31	Annual Billing
BOYER JAMES C	2013060858	36-012-441-000-0000	1861 LEXINGTON AVE	03/25/2013	Paid	$1,050.66	$1,072.10	$1,125.71	$1,179.31	Annual Billing
ANDERSON JUDITH A	2013060859	36-012-443-000-0000	1901 LEXINGTON AVE	03/26/2013	Paid	$1,050.66	$1,072.10	$1,125.71	$1,179.31	Annual Billing
SULLIVAN RANDY L	2013060860	36-012-444-000-0000	1921 LEXINGTON AVE	04/02/2013	Paid	$1,115.47	$1,138.23	$1,195.14	$1,252.05	Annual Billing
MCCREA JASON	2013060861	36-012-445-000-0000	1941 LEXINGTON AVE	03/25/2013	Paid	$1,134.80	$1,157.96	$1,215.86	$1,273.76	Annual Billing
CHOCKLETTE LARRY D	2013060862	36-012-446-000-0000	1961 LEXINGTON AVE	03/25/2013	Paid	$1,110.98	$1,133.65	$1,190.33	$1,247.02	Annual Billing
HURLEY KARLA D	2013060863	36-012-447-000-0000	1981 LEXINGTON AVE	04/08/2013	Paid	$1,076.17	$1,098.13	$1,153.04	$1,207.94	Annual Billing
SEAVER CHARLES J	2013060864	36-012-448-000-0000	1980 LEXINGTON AVE	03/25/2013	Paid	$1,249.59	$1,275.09	$1,338.84	$1,402.60	Annual Billing
BART MARY J	2013060865	36-012-449-000-0000	1960 LEXINGTON AVE	02/25/2013	Paid	$1,177.38	$1,201.41	$1,261.48	$1,321.55	Annual Billing
NORDAI R MICHAEL	2013060866	36-012-450-000-0000	1940 LEXINGTON AVE	03/25/2013	Paid	$1,144.43	$1,167.79	$1,226.18	$1,284.57	Annual Billing
KOLAKOWSKI DAVID J	2013060867	36-012-451-000-0000	1920 LEXINGTON AVE	03/25/2013	Paid	$1,246.76	$1,272.20	$1,335.81	$1,399.42	Annual Billing
WOLFORD BARBARA A	2013060868	36-012-453-000-0000	1900 LEXINGTON AVE	03/26/2013	Paid	$1,361.60	$1,389.39	$1,458.86	$1,528.33	Annual Billing
LEISTER CRAIG A	2013060869	36-012-454-000-0000	1860 LEXINGTON AVE	03/25/2013	Paid	$1,264.94	$1,290.76	$1,355.30	$1,419.84	Annual Billing
TRESSLER KELLY B	2013060870	36-012-455-000-0000	1840 LEXINGTON AVE	03/25/2013	Paid	$1,264.94	$1,290.76	$1,355.30	$1,419.84	Annual Billing
BONAWITZ KELBY D	2013060871	36-012-456-000-0000	1820 LEXINGTON AVE	03/25/2013	Paid	$1,254.72	$1,280.33	$1,344.35	$1,408.36	Annual Billing
SPRECHER LARRY	2013060872	36-012-457-000-0000	1800 LEXINGTON AVE	03/26/2013	Paid	$1,299.32	$1,325.84	$1,392.13	$1,458.42	Annual Billing
DEIBERT PHILIP G	2013060873	36-012-458-000-0000	2100 ROSEDALE AVE	02/28/2013	Paid	$1,816.91	$1,853.99	$1,946.69	$2,039.39	Annual Billing
HRESKO PATRICIA JEANNE	2013060874	36-012-459-000-0000	2110 ROSEDALE AVE		Unpaid	$1,654.35	$1,688.11	$1,772.52	$1,856.92	Annual Billing

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Dauphin County
LOWER SWATARA TWP

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RESSLER TIFFANY N	2013060875	36-012-460-000-0000	1819 LAKESIDE DR	03/25/2013	Paid	$967.79	$987.54	$1,036.92	$1,086.29	Annual Billing
HEAGY CHRISTOPHER W	2013060876	36-012-461-000-0000	1821 LAKESIDE DR	03/25/2013	Paid	$906.38	$924.88	$971.12	$1,017.37	Annual Billing
SOMMER LASZLO	2013060877	36-012-462-000-0000	1823 LAKESIDE DR	03/25/2013	Paid	$967.79	$987.54	$1,036.92	$1,086.29	Annual Billing
USEWICZ THERESA M	2013060878	36-012-463-000-0000	1825 LAKESIDE DR	02/14/2013	Paid	$967.79	$987.54	$1,036.92	$1,086.29	Annual Billing
PISTOR JANICE M	2013060879	36-012-464-000-0000	1827 LAKESIDE DR		Unpaid	$1,038.47	$1,059.66	$1,112.64	$1,165.63	Annual Billing
ALBRIGHT DOUGLAS W	2013060880	36-012-465-000-0000	1814 LAKESIDE DR	03/25/2013	Paid	$1,124.11	$1,147.05	$1,204.40	$1,261.76	Annual Billing
BRENIZER SUSAN E	2013060881	36-012-466-000-0000	1816 LAKESIDE DR	03/26/2013	Paid	$980.28	$1,000.29	$1,050.30	$1,100.32	Annual Billing
USEWICZ DANIEL A	2013060882	36-012-467-000-0000	1818 LAKESIDE DR	02/14/2013	Paid	$980.28	$1,000.29	$1,050.30	$1,100.32	Annual Billing
KROPE STEVI R	2013060883	36-012-468-000-0000	1820 LAKESIDE DR	03/25/2013	Paid	$1,004.35	$1,024.85	$1,076.09	$1,127.34	Annual Billing
RUNKLE DOUGLAS A	2013060884	36-012-469-000-0000	525 MOUNTAINVIEW RD	03/25/2013	Paid	$753.62	$769.00	$807.45	$845.90	Annual Billing
MESSICK JOSEPH M	2013060885	36-012-470-000-0000	527 MOUNTAINVIEW RD	03/25/2013	Paid	$696.00	$710.20	$745.71	$781.22	Annual Billing
BONAWITZ RITA M	2013060886	36-012-471-000-0000	529 MOUNTAINVIEW RD	03/25/2013	Paid	$680.08	$693.96	$728.66	$763.36	Annual Billing
CAMPBELL TIMOTHY L	2013060887	36-012-472-000-0000	1881 LEXINGTON AVE	03/19/2013	Paid	$891.18	$909.37	$954.84	$1,000.31	Annual Billing
SCHOPF MARK R	2013060888	36-012-473-000-0000	2101 ROSEDALE AVE	02/25/2013	Paid	$1,653.19	$1,686.93	$1,771.28	$1,855.62	Annual Billing
SHEAFFER JOHN T	2013060889	36-012-474-000-0000	476 EDINBURGH RD	03/25/2013	Paid	$1,722.56	$1,757.71	$1,845.60	$1,933.48	Annual Billing
NAPILTONIA JAN M	2013060890	36-012-475-000-0000	472 EDINBURGH RD		Unpaid	$1,796.46	$1,833.12	$1,924.78	$2,016.43	Annual Billing
KERSTAN JOHN A	2013060891	36-012-476-000-0000	441 EDINBURGH RD	03/21/2013	Paid	$1,532.66	$1,563.94	$1,642.14	$1,720.33	Annual Billing
LOWERY KEITH A	2013060892	36-012-477-000-0000	445 EDINBURGH RD	03/26/2013	Paid	$1,700.95	$1,735.66	$1,822.44	$1,909.23	Annual Billing
SHOPE HAZE M	2013060893	36-012-478-000-0000	2051 ROSEDALE AVE	06/27/2013	Paid	$2,347.90	$2,395.82	$2,515.61	$2,635.40	Annual Billing
SHAFFER SCOTT C	2013060894	36-012-479-000-0000	2041 ROSEDALE AVE	03/25/2013	Paid	$1,793.06	$1,829.65	$1,921.13	$2,012.62	Annual Billing
ZVOLENSKY BARBARA K	2013060895	36-012-480-000-0000	2031 ROSEDALE AVE	04/08/2013	Paid	$1,783.95	$1,820.36	$1,911.38	$2,002.40	Annual Billing
CAMPBELL VANESSA L	2013060896	36-012-481-000-0000	2021 ROSEDALE AVE	02/27/2013	Paid	$1,956.79	$1,996.72	$2,096.56	$2,196.39	Annual Billing
MITTEREDER CARL M	2013060897	36-012-482-000-0000	2011 ROSEDALE AVE	03/01/2013	Paid	$1,961.33	$2,001.36	$2,101.43	$2,201.50	Annual Billing
GARDEN CHAPEL INCORPOR	2013060898	36-012-483-000-0000	468 EDDINGTON RD	03/07/2013	Paid	$534.38	$545.29	$572.55	$599.82	Annual Billing
EBY JANIELLE R	2013060899	36-012-484-000-0000	1880 LEXINGTON AVE	03/25/2013	Paid	$1,042.09	$1,063.36	$1,116.53	$1,169.70	Annual Billing
RAMSEY CHARLES D	2013060900	36-012-485-000-0000	464 EDINBURGH RD	03/25/2013	Paid	$1,655.46	$1,689.25	$1,773.71	$1,858.18	Annual Billing
RINEER ROBERT E	2013060901	36-012-486-000-0000	535 MOUNTAINVIEW RD	04/04/2013	Paid	$685.76	$699.76	$734.75	$769.74	Annual Billing
ROY RYAN A	2013060902	36-012-487-000-0000	539 MOUNTAINVIEW RD	05/28/2013	Paid	$752.47	$767.83	$806.22	$844.61	Annual Billing
REGL JERRY ANN	2013060903	36-012-488-000-0000	531 MOUNTAINVIEW RD	03/25/2013	Paid	$680.08	$693.96	$728.66	$763.36	Annual Billing
MCCARTY JOSHUA H	2013060904	36-012-489-000-0000	533 MOUNTAINVIEW RD	03/25/2013	Paid	$680.08	$693.96	$728.66	$763.36	Annual Billing
WENRICH JAMES IV	2013060905	36-012-490-000-0000	541 MOUNTAINVIEW RD	02/25/2013	Paid	$753.60	$768.98	$807.43	$845.88	Annual Billing
BUCKLEY PATRICIA A	2013060906	36-012-491-000-0000	543 MOUNTAINVIEW RD	02/07/2013	Paid	$696.00	$710.20	$745.71	$781.22	Annual Billing

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Dauphin County
LOWER SWATARA TWP

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Township: LOWER SWATARA TWP

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WAGNER MELANIE J	2013060907	36-012-492-000-0000	545 MOUNTAINVIEW RD	03/25/2013	Paid	$698.26	$712.51	$748.14	$783.76	Annual Billing
KELLY JEAN R	2013060908	36-012-493-000-0000	547 MOUNTAINVIEW RD	03/25/2013	Paid	$703.96	$718.33	$754.25	$790.16	Annual Billing
LIGHT BRAD E	2013060909	36-012-494-000-0000	549 MOUNTAINVIEW RD	04/05/2013	Paid	$699.42	$713.69	$749.37	$785.06	Annual Billing
EGRESITS KRISTIN A	2013060910	36-012-495-000-0000	551 MOUNTAINVIEW RD	03/25/2013	Paid	$701.69	$716.01	$751.81	$787.61	Annual Billing
WILLIAMS DOLORES A	2013060911	36-012-496-000-0000	553 MOUNTAINVIEW RD	03/25/2013	Paid	$702.82	$717.16	$753.02	$788.88	Annual Billing
MOORE MARILYN S	2013060912	36-012-497-000-0000	555 MOUNTAINVIEW RD		Unpaid	$754.04	$769.43	$807.90	$846.37	Annual Billing
SUTTON RICHARD H	2013060913	36-012-498-000-0000	400 EDINBURGH RD		Unpaid	$1,816.91	$1,853.99	$1,946.69	$2,039.39	Annual Billing
MILLER RICHARD W	2013060914	36-012-499-000-0000	404 EDINBURGH RD	03/25/2013	Paid	$1,401.93	$1,430.54	$1,502.07	$1,573.59	Annual Billing
FOLMAR JOSEPH I	2013060915	36-012-500-000-0000	408 EDINBURGH RD	03/25/2013	Paid	$1,923.80	$1,963.06	$2,061.21	$2,159.37	Annual Billing
SUKNAIC STEVE J	2013060916	36-012-501-000-0000	412 EDINBURGH RD	03/20/2013	Paid	$1,960.19	$2,000.19	$2,100.20	$2,200.21	Annual Billing
DAUPHIN CHARLES H	2013060917	36-012-502-000-0000	416 EDINBURGH RD	02/20/2013	Paid	$1,938.60	$1,978.16	$2,077.07	$2,175.98	Annual Billing
KAMARA OSMAN	2013060918	36-012-503-000-0000	413 EDINBURGH RD	05/13/2013	Paid	$2,107.99	$2,151.01	$2,258.56	$2,366.11	Annual Billing
FACKLER GLEN ALLEN	2013060919	36-012-504-000-0000	409 EDINBURGH RD	03/25/2013	Paid	$1,448.54	$1,478.10	$1,552.01	$1,625.91	Annual Billing
BONNER KIMBERLY A	2013060920	36-012-505-000-0000	405 EDINBURGH RD	02/25/2013	Paid	$1,492.89	$1,523.36	$1,599.53	$1,675.70	Annual Billing
ZIMMERMAN CHAD M	2013060921	36-012-506-000-0000	401 EDINBURGH RD	03/25/2013	Paid	$1,741.88	$1,777.43	$1,866.30	$1,955.17	Annual Billing
PARMENTIER CERIES M	2013060922	36-012-507-000-0000	515 MOUNTAINVIEW RD	03/25/2013	Paid	$755.11	$770.52	$809.05	$847.57	Annual Billing
FISCHER MELODY L	2013060923	36-012-508-000-0000	513 MOUNTAINVIEW RD	03/25/2013	Paid	$758.54	$774.02	$812.72	$851.42	Annual Billing
JOHN MELINDA A	2013060924	36-012-509-000-0000	511 MOUNTAINVIEW RD	03/29/2013	Paid	$689.18	$703.24	$738.40	$773.56	Annual Billing
SCHONEWOLF HENRY M	2013060925	36-012-510-000-0000	440 EDINBURGH RD	03/25/2013	Paid	$2,023.86	$2,065.16	$2,168.42	$2,271.68	Annual Billing
AYYALA DURGA	2013060926	36-012-511-000-0000	444 EDINBURGH RD	03/26/2013	Paid	$2,843.64	$2,901.67	$3,046.75	$3,191.84	Annual Billing
MEIFERT CLIFFORD G	2013060927	36-012-512-000-0000	448 EDINBURGH RD	03/07/2013	Paid	$1,694.12	$1,728.69	$1,815.12	$1,901.56	Annual Billing
GARDEN CHAPEL INCORPOR	2013060928	36-012-513-000-0000	DETENTION AREA L43	03/07/2013	Paid	$77.54	$79.12	$83.08	$87.03	Annual Billing
NAYLOR JAMES E	2013060929	36-012-514-000-0000	452 EDINBURGH RD L14	03/25/2013	Paid	$1,911.30	$1,950.31	$2,047.83	$2,145.34	Annual Billing
WILLIS NELSON L	2013060930	36-012-515-000-0000	456 EDINBURGH RD	02/25/2013	Paid	$1,677.08	$1,711.31	$1,796.88	$1,882.44	Annual Billing
POLOMSKI FRANK E	2013060931	36-012-516-000-0000	460 EDINBURGH RD	03/13/2013	Paid	$1,935.18	$1,974.67	$2,073.40	$2,172.14	Annual Billing
MOSLEY REV WILSON	2013060932	36-012-517-000-0000	437 EDINBURGH RD	04/08/2013	Paid	$1,940.86	$1,980.47	$2,079.49	$2,178.52	Annual Billing
HUNTER CHELTON	2013060933	36-012-518-000-0000	433 EDINBURGH RD	02/25/2013	Paid	$2,047.74	$2,089.53	$2,194.01	$2,298.48	Annual Billing
LEHEW DARWIN J	2013060934	36-012-519-000-0000	429 EDINBURGH RD	03/25/2013	Paid	$1,870.37	$1,908.54	$2,003.97	$2,099.39	Annual Billing
MCCARTY JOSHUA H	2013060935	36-012-520-000-0000	2101 MOUNTAINVIEW RD	02/25/2013	Paid	$833.70	$850.71	$893.25	$935.78	Annual Billing
ZAMCHO FON P	2013060936	36-012-521-000-0000	2097 MOUNTAINVIEW RD	02/07/2013	Paid	$793.81	$810.01	$850.51	$891.01	Annual Billing
HAWK EDWARD J	2013060937	36-012-522-000-0000	2095 MOUNTAINVIEW RD	03/25/2013	Paid	$793.81	$810.01	$850.51	$891.01	Annual Billing
DETTLINGER KERRY R	2013060938	36-012-523-000-0000	2093 MOUNTAINVIEW RD	02/25/2013	Paid	$793.81	$810.01	$850.51	$891.01	Annual Billing

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Payment Status Report
Dauphin County
LOWER SWATARA TWP

All Taxbills Sorted By Property Key

Township: LOWER SWATARA TWP

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HUBER BRIAN S	2013060939	36-012-524-000-0000	420 EDINBURGH RD L6	03/25/2013	Paid	$1,789.64	$1,826.16	$1,917.47	$2,008.78	Annual Billing
COOKE STEPHEN M	2013060940	36-012-525-000-0000	425 EDINBURGH RD	04/10/2013	Paid	$1,380.32	$1,408.49	$1,478.91	$1,549.34	Annual Billing
DOUGHERTY DANIEL L	2013060941	36-012-526-000-0000	428 EDINBURGH RD L8	03/26/2013	Paid	$2,280.81	$2,327.36	$2,443.73	$2,560.10	Annual Billing
SHOPE DONALD JAY	2013060942	36-012-527-000-0000	EDINBURGH RD L9	03/12/2013	Paid	$171.70	$175.20	$183.96	$192.72	Annual Billing
JEROME SHARON F	2013060943	36-012-528-000-0000	436 EDINBURGH RD		Unpaid	$1,099.48	$1,121.92	$1,178.02	$1,234.11	Annual Billing
HEISTLAND CHRISTOPHER J	2013060944	36-012-529-000-0000	417 EDINBURGH RD	03/25/2013	Paid	$2,198.95	$2,243.83	$2,356.02	$2,468.21	Annual Billing
MURTI VEDULA N	2013060945	36-012-530-000-0000	101 ORMISTON DR	03/07/2013	Paid	$1,781.68	$1,818.04	$1,908.94	$1,999.84	Annual Billing
GUERRIERI TONY M	2013060946	36-012-531-000-0000	100 ORMISTON DR	03/25/2013	Paid	$1,868.10	$1,906.22	$2,001.53	$2,096.84	Annual Billing
ETTER JACK L	2013060947	36-012-532-000-0000	121 ORMISTON DR L31	03/08/2013	Paid	$2,045.47	$2,087.21	$2,191.57	$2,295.93	Annual Billing
SHOPE RAY E	2013060948	36-012-533-000-0000	ORMISTON DR L33		Unpaid	$517.35	$527.91	$554.31	$580.70	Annual Billing
AGRUSTI RAYMOND J	2013060949	36-012-534-000-0000	140 ORMISTON DR	03/25/2013	Paid	$2,656.02	$2,710.22	$2,845.73	$2,981.24	Annual Billing
SHOPE DONALD J	2013060950	36-012-535-000-0000	ORMISTON DR L35	03/12/2013	Paid	$652.64	$665.96	$699.26	$732.56	Annual Billing
NAUMAN MICHAEL S	2013060951	36-013-001-000-0000	305 SHADY LN	03/25/2013	Paid	$769.73	$785.44	$824.71	$863.98	Annual Billing
MILLER DONALD M	2013060952	36-013-002-000-0000	237 SHADY LN	03/26/2013	Paid	$1,570.88	$1,602.94	$1,683.09	$1,763.23	Annual Billing
CARR ALLEN W	2013060953	36-013-003-000-0000	425 OBERLIN RD	04/04/2013	Paid	$1,448.42	$1,477.98	$1,551.88	$1,625.78	Annual Billing
LEFEVER DALE H	2013060954	36-013-004-000-0000	143 LONGENECKER LN	03/18/2013	Paid	$1,110.18	$1,132.84	$1,189.48	$1,246.12	Annual Billing
WISE KYLE A	2013060955	36-013-005-000-0000	355 OBERLIN RD	03/25/2013	Paid	$1,672.02	$1,706.14	$1,791.45	$1,876.75	Annual Billing
UMBRELL JOHN S	2013060956	36-013-007-000-0000	420 OBERLIN RD	03/11/2013	Paid	$1,450.66	$1,480.27	$1,554.28	$1,628.30	Annual Billing
DERK GARY L	2013060957	36-013-008-000-0000	4 DAVIS DR	05/09/2013	Paid	$1,003.45	$1,023.93	$1,075.13	$1,126.32	Annual Billing
KIM CELL U	2013060958	36-013-009-000-0000	250 OBERLIN RD	04/01/2013	Paid	$2,417.02	$2,466.35	$2,589.67	$2,712.99	Annual Billing
FISHER DAVID N	2013060959	36-013-011-000-0000	3 FLOYD DR		Unpaid	$939.38	$958.55	$1,006.48	$1,054.41	Annual Billing
PICKEL DAVID E	2013060960	36-013-012-000-0000	1590 N UNION ST	03/11/2013	Paid	$1,074.23	$1,096.15	$1,150.96	$1,205.77	Annual Billing
HOFFMAN JEFFREY R	2013060961	36-013-013-000-0000	10 FLOYD DR	03/25/2013	Paid	$2,143.96	$2,187.71	$2,297.10	$2,406.48	Annual Billing
YOUNG BRUCE E	2013060962	36-013-014-000-0000	1550 N UNION ST		Unpaid	$1,755.17	$1,790.99	$1,880.54	$1,970.09	Annual Billing
REIGLE DALE M	2013060963	36-013-015-000-0000	1520 N UNION ST	03/21/2013	Paid	$3,575.51	$3,648.48	$3,830.90	$4,013.33	Annual Billing
AVOLESE NANCY	2013060964	36-013-017-000-0000	1451 N UNION ST	03/25/2013	Paid	$1,265.25	$1,291.07	$1,355.62	$1,420.18	Annual Billing
COOKE THOMAS D & LAWREI	2013060965	36-013-018-000-0000	140 HENRY DR	02/19/2013	Paid	$2,328.24	$2,375.76	$2,494.55	$2,613.34	Annual Billing
COBLE OPAL M TRUST AGGR	2013060966	36-013-020-000-0000	200 OBERLIN RD	02/06/2013	Paid	$2,368.69	$2,417.03	$2,537.88	$2,658.73	Annual Billing
MOTTER PORTIA M	2013060967	36-013-024-000-0000	1293 FRYES GROVE LN		Unpaid	$714.65	$729.23	$765.69	$802.15	Annual Billing
FARR SHIRLEY J	2013060968	36-013-029-000-0000	VINE ST		Unpaid	$897.82	$916.14	$961.95	$1,007.75	Annual Billing
FARR SHIRLEY	2013060969	36-013-029-008-0008	130 RAYMOND LN		Unpaid	$68.55	$69.95	$73.45	$76.95	Annual Billing
FARR SHIRLEY J	2013060970	36-013-029-009-0016	134 RAYMOND LN		Unpaid	$73.05	$74.54	$78.27	$81.99	Annual Billing

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Dauphin County
LOWER SWATARA TWP

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Township: LOWER SWATARA TWP

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FARR SHIRLEY	2013060971	36-013-029-012-0016	144 RAYMOND LN		Unpaid	$62.93	$64.21	$67.42	$70.63	Annual Billing
FARR NICHOLAS L	2013060972	36-013-029-013-0013	145 RAYMOND LN	04/04/2013	Paid	$42.70	$43.57	$45.75	$47.93	Annual Billing
GUSS PROPERTIES LLC	2013060973	36-013-031-000-0000	1093 N UNION ST	04/04/2013	Paid	$2,088.66	$2,131.29	$2,237.85	$2,344.42	Annual Billing
SHAFFER THOMAS S	2013060974	36-013-033-000-0000	1009 N UNION ST	03/19/2013	Paid	$2,383.31	$2,431.95	$2,553.55	$2,675.15	Annual Billing
ERICKSON ROGER L	2013060975	36-013-034-000-0000	235 SHADY LN	05/31/2013	Paid	$2,156.32	$2,200.33	$2,310.35	$2,420.36	Annual Billing
SNYDER WILLIAM C	2013060976	36-013-035-000-0000	410 OBERLIN RD	05/30/2013	Paid	$1,741.69	$1,777.23	$1,866.09	$1,954.95	Annual Billing
MOORE HERBERT C	2013060977	36-013-036-000-0000	1510 N UNION ST	04/04/2013	Paid	$1,966.42	$2,006.55	$2,106.88	$2,207.21	Annual Billing
FACH HARRY R	2013060978	36-013-040-000-0000	1602 N UNION ST	08/01/2013	Paid	$1,141.64	$1,164.94	$1,223.19	$1,281.43	Annual Billing
TENNIS EDWARD W	2013060979	36-013-041-000-0000	400 OBERLIN RD	03/11/2013	Paid	$1,363.02	$1,390.84	$1,460.38	$1,529.92	Annual Billing
DOWHOWER DAVID D	2013060980	36-013-042-000-0000	330 OBERLIN RD		Unpaid	$1,223.69	$1,248.66	$1,311.09	$1,373.53	Annual Billing
DICKSON LORIE A	2013060981	36-013-043-000-0000	300 OBERLIN RD	05/17/2013	Paid	$1,687.76	$1,722.20	$1,808.31	$1,894.42	Annual Billing
LOWER SWATARA TOWNSHI	2013060982	36-013-044-000-0000	FRYES GROVE LN	03/07/2013	Paid	$217.99	$222.44	$233.56	$244.68	Annual Billing
SHELLENBERGER TIMOTHY	2013060983	36-013-046-000-0000	304 OBERLIN RD	03/05/2013	Paid	$1,154.02	$1,177.57	$1,236.45	$1,295.33	Annual Billing
WEALAND ROBERT	2013060984	36-013-047-000-0000	1555 N UNION ST	02/25/2013	Paid	$1,477.63	$1,507.79	$1,583.18	$1,658.57	Annual Billing
MRAKOVICH RODNEY E	2013060985	36-013-048-000-0000	1551 N UNION ST	03/26/2013	Paid	$1,437.18	$1,466.51	$1,539.84	$1,613.16	Annual Billing
LOWER SWATARA TOWNSHI	2013060986	36-013-049-000-0000	1292 FRYES GROVE LN	03/07/2013	Paid	$162.94	$166.27	$174.58	$182.90	Annual Billing
MARCH LISA F	2013060987	36-013-075-000-0000	388 OBERLIN RD	03/29/2013	Paid	$1,082.11	$1,104.19	$1,159.40	$1,214.61	Annual Billing
CARR ALLEN W	2013060988	36-013-076-000-0000	127 LONGENECKER LN	04/04/2013	Paid	$1,894.50	$1,933.16	$2,029.82	$2,126.48	Annual Billing
LOWER SWATARA TOWNSHI	2013060989	36-013-078-000-0000	1296 FRYES GROVE LN	02/25/2013	Paid	$152.81	$155.93	$163.73	$171.52	Annual Billing
T MOBILE NORTHEAST	2013060990	36-013-080-001-0001	HIGHSPIRE TURNPIKE LN	03/19/2013	Paid	$1,927.10	$1,966.43	$2,064.75	$2,163.07	Annual Billing
FARR NICHOLAS L	2013060991	36-013-082-000-0000	1 FREYS GROVE LN	05/29/2013	Paid	$924.79	$943.66	$990.84	$1,038.03	Annual Billing
BLAIR KATHRYN	2013060992	36-013-083-000-0000	1001 SPRING ST	03/18/2013	Paid	$22,505.95	$22,965.26	$24,113.52	$25,261.79	Annual Billing
SHENFELD DONALD E	2013060993	36-013-084-000-0000	1355 N UNION ST	03/25/2013	Paid	$1,519.21	$1,550.21	$1,627.72	$1,705.23	Annual Billing
TWARDZIK FRANCIS G	2013060994	36-013-086-000-0000	7 HORSESHOE DR	02/26/2013	Paid	$1,616.97	$1,649.97	$1,732.47	$1,814.97	Annual Billing
SCHIEFER CHARLES C	2013060995	36-013-087-000-0000	2 HORSESHOE DR	03/26/2013	Paid	$1,082.11	$1,104.19	$1,159.40	$1,214.61	Annual Billing
WAHL FREDERICK W	2013060996	36-013-088-000-0000	1325 N UNION ST	05/03/2013	Paid	$1,729.34	$1,764.63	$1,852.86	$1,941.09	Annual Billing
EUKER CHARLES W	2013060997	36-013-090-000-0000	25 HORSESHOE DR	03/28/2013	Paid	$1,278.73	$1,304.83	$1,370.07	$1,435.31	Annual Billing
MOORE HERBERT C	2013060998	36-013-092-000-0000	153 N LESHER DR	04/04/2013	Paid	$140.47	$143.34	$150.51	$157.67	Annual Billing
ESPENSHADE LEO A	2013060999	36-013-093-000-0000	225 OBERLIN RD	03/26/2013	Paid	$1,113.56	$1,136.29	$1,193.10	$1,249.92	Annual Billing
FLOYD DAVID J	2013061000	36-013-096-000-0000	7 FLOYD DR	04/09/2013	Paid	$1,203.46	$1,228.02	$1,289.42	$1,350.82	Annual Billing
AKAKPO MARTIN ATAH H	2013061001	36-013-098-000-0000	1 HORSESHOE DR	03/25/2013	Paid	$1,567.53	$1,599.52	$1,679.50	$1,759.47	Annual Billing
TAYLOR TIMOTHY L	2013061002	36-013-099-000-0000	1625 N UNION ST	03/15/2013	Paid	$1,374.25	$1,402.30	$1,472.42	$1,542.53	Annual Billing

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Dauphin County
LOWER SWATARA TWP

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CLOUSER ROBERT J	2013061003	36-013-100-000-0000	1635 N UNION ST	03/26/2013	Paid	$949.51	$968.89	$1,017.33	$1,065.78	Annual Billing
HOOVER WALTON B	2013061004	36-013-101-000-0000	1645 N UNION ST	07/17/2013	Paid	$1,280.98	$1,307.12	$1,372.48	$1,437.83	Annual Billing
COBLE THOMAS F	2013061005	36-013-104-000-0000	N UNION ST	04/04/2013	Paid	$319.13	$325.64	$341.92	$358.20	Annual Billing
PVI WIP CBC III LP	2013061006	36-013-105-000-0000	600 HUNTER LN	05/06/2013	Paid	$60,690.57	$61,929.15	$65,025.61	$68,122.07	Annual Billing
SNYDER DOUGLAS L	2013061007	36-013-106-000-0000	1615 N UNION ST	03/12/2013	Paid	$1,466.40	$1,496.33	$1,571.15	$1,645.96	Annual Billing
BARB GARY S	2013061008	36-013-107-000-0000	1605 N UNION ST	04/02/2013	Paid	$1,421.45	$1,450.46	$1,522.98	$1,595.51	Annual Billing
REITZI KENNETH L	2013061009	36-013-108-000-0000	1595 N UNION ST	03/25/2013	Paid	$1,103.44	$1,125.96	$1,182.26	$1,238.56	Annual Billing
BEYNON RICHARD L	2013061010	36-013-109-000-0000	1575 N UNION ST	03/25/2013	Paid	$3,396.86	$3,466.18	$3,639.49	$3,812.80	Annual Billing
LOEPER JOHN E	2013061011	36-013-110-000-0000	1530 N UNION ST	03/25/2013	Paid	$1,165.25	$1,189.03	$1,248.48	$1,307.93	Annual Billing
BILLY ALEXANDER T	2013061012	36-013-111-000-0000	1 DAVIS DR	03/25/2013	Paid	$2,381.06	$2,429.65	$2,551.13	$2,672.62	Annual Billing
HAYES JASON A	2013061013	36-013-112-000-0000	5 DAVIS DR	02/25/2013	Paid	$1,536.06	$1,567.41	$1,645.78	$1,724.15	Annual Billing
MCANNANEY JOHN	2013061014	36-013-113-000-0000	9 DAVIS DR	03/29/2013	Paid	$1,848.45	$1,886.17	$1,980.48	$2,074.79	Annual Billing
WALKER WILLARD H	2013061015	36-013-114-000-0000	13 DAVIS DR	02/05/2013	Paid	$1,570.88	$1,602.94	$1,683.09	$1,763.23	Annual Billing
BALL JANICE	2013061016	36-013-115-000-0000	17 DAVIS DR	03/26/2013	Paid	$2,647.36	$2,701.39	$2,836.46	$2,971.53	Annual Billing
ZAVODA SANDRA A	2013061017	36-013-116-000-0000	25 DAVIS DR	05/07/2013	Paid	$2,210.26	$2,255.37	$2,368.14	$2,480.91	Annual Billing
FELTY DENNIS W	2013061018	36-013-117-000-0000	35 DAVIS DR	03/25/2013	Paid	$3,557.53	$3,630.13	$3,811.64	$3,993.14	Annual Billing
MUNOZ FRANK J	2013061019	36-013-118-000-0000	22 DAVIS DR	04/03/2013	Paid	$9,491.63	$9,685.34	$10,169.61	$10,653.87	Annual Billing
FELTY DENNIS W	2013061020	36-013-119-000-0000	1452 N UNION ST	03/25/2013	Paid	$1,415.83	$1,444.72	$1,516.96	$1,589.19	Annual Billing
HERNEISEY GEORGE	2013061021	36-013-120-000-0000	21 GRANDVIEW AVE	03/25/2013	Paid	$2,140.60	$2,184.29	$2,293.50	$2,402.72	Annual Billing
COBLE PATRICIA C	2013061022	36-013-121-000-0000	31 GRANDVIEW AVE	03/25/2013	Paid	$1,551.80	$1,583.47	$1,662.64	$1,741.82	Annual Billing
FIENE RICHARD J	2013061023	36-013-122-000-0000	41 GRANDVIEW AVE	02/20/2013	Paid	$1,869.79	$1,907.95	$2,003.35	$2,098.75	Annual Billing
KAUFFMAN TIM R	2013061024	36-013-123-000-0000	14 DAVIS DR		Unpaid	$1,569.77	$1,601.81	$1,681.90	$1,761.99	Annual Billing
FRANK PAUL I	2013061025	36-013-124-000-0000	10 DAVIS DR	04/05/2013	Paid	$1,666.41	$1,700.42	$1,785.44	$1,870.46	Annual Billing
MYHRE H KENNETH	2013061026	36-013-125-000-0000	OBERLIN RD	05/29/2013	Paid	$282.05	$287.81	$302.20	$316.59	Annual Billing
SCHLEHR ROBERT D	2013061027	36-013-126-000-0000	2 DAVIS DR	03/07/2013	Paid	$1,540.56	$1,572.00	$1,650.60	$1,729.20	Annual Billing
CURLEY HARRY J	2013061028	36-013-127-000-0000	310 OBERLIN RD	03/25/2013	Paid	$1,195.59	$1,219.99	$1,280.99	$1,341.99	Annual Billing
WHITE DAVID M	2013061029	36-013-128-000-0000	3 GREENFIELD DR	03/28/2013	Paid	$1,902.39	$1,941.21	$2,038.27	$2,135.33	Annual Billing
COLELLO TIMOTHY P	2013061030	36-013-129-000-0000	1 GREENFIELD DR	04/30/2013	Paid	$2,269.81	$2,316.13	$2,431.94	$2,547.74	Annual Billing
METZLER GEORGE D	2013061031	36-013-130-000-0000	4 GREENFIELD DR	05/24/2013	Paid	$1,793.37	$1,829.97	$1,921.47	$2,012.97	Annual Billing
COOK DARWIN S	2013061032	36-013-131-000-0000	265 OBERLIN RD	03/25/2013	Paid	$2,199.02	$2,243.90	$2,356.10	$2,468.29	Annual Billing
RIFE KEITH A	2013061033	36-013-132-000-0000	2 GREENFIELD DR	03/25/2013	Paid	$1,120.31	$1,143.17	$1,200.33	$1,257.49	Annual Billing
SNYDER WILLIAM C	2013061034	36-013-133-000-0000	ROUTE 441	05/30/2013	Paid	$43.84	$44.73	$46.97	$49.20	Annual Billing

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Payment Status Report
Dauphin County
LOWER SWATARA TWP

All Taxbills Sorted By Property Key

Township: LOWER SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
UMBRELL JOHN S	2013061035	36-013-134-000-0000	NORTH OF OBERLIN RD	03/11/2013	Paid	$66.31	$67.66	$71.04	$74.43	Annual Billing
VAJDA WILLIAM J	2013061036	36-013-135-000-0000	5 GREENFIELD DR	05/31/2013	Paid	$1,960.81	$2,000.83	$2,100.87	$2,200.91	Annual Billing
HURST JAMES B	2013061037	36-013-136-000-0000	6 GREENFIELD DR	02/25/2013	Paid	$1,659.67	$1,693.54	$1,778.22	$1,862.89	Annual Billing
MITTAN ROBERT L	2013061038	36-013-137-000-0000	250 OBERLIN RD	03/25/2013	Paid	$2,124.87	$2,168.23	$2,276.64	$2,385.05	Annual Billing
MIDDLETOWN AREA SCHOOL	2013061039	36-013-138-000-0000	225B OBERLIN RD	03/04/2013	Paid	$610.17	$622.62	$653.75	$684.88	Annual Billing
PVI WIP CBC LP	2013061040	36-013-139-000-0000	CAPITOL BUISNESS CEN	05/06/2013	Paid	$171,083.78	$174,575.29	$183,304.05	$192,032.82	Annual Billing
MESSICK D D	2013061041	36-013-140-000-0000	101 GREENFIELD DR	03/20/2013	Paid	$4,118.25	$4,202.30	$4,412.42	$4,622.53	Annual Billing
PVI WIP CBC II LP	2013061042	36-013-141-000-0000	300 HUNTER LN	05/06/2013	Paid	$89,904.55	$91,739.34	$96,326.31	$100,913.27	Annual Billing
PENNSYLVANIA STATE UNIVE	2013061043	36-014-001-000-0000	635 ROSEDALE AVE		Unpaid	$779.83	$795.74	$835.53	$875.31	Annual Billing
PENNSYLVANIA STATE UNIVE	2013061044	36-014-002-000-0000	515 ROSEDALE AVE		Unpaid	$268.57	$274.05	$287.75	$301.46	Annual Billing
GUTSHALL KEITH A	2013061045	36-014-003-000-0000	509 ROSEDALE AVE	03/25/2013	Paid	$1,052.88	$1,074.37	$1,128.09	$1,181.81	Annual Billing
HUGHES CURTIS R	2013061046	36-014-004-000-0000	435 ROSEDALE AVE	03/25/2013	Paid	$653.97	$667.32	$700.69	$734.05	Annual Billing
ALLEMAN MARLIN E	2013061047	36-014-005-000-0000	401 ROSEDALE AVE	02/20/2013	Paid	$1,027.04	$1,048.00	$1,100.40	$1,152.80	Annual Billing
HAYES HENRY W	2013061048	36-014-006-000-0000	315 ROSEDALE AVE	03/25/2013	Paid	$616.90	$629.49	$660.96	$692.44	Annual Billing
BARLICK CHARLES W	2013061049	36-014-007-000-0000	301 ROSEDALE AVE	06/03/2013	Paid	$1,011.30	$1,031.94	$1,083.54	$1,135.13	Annual Billing
FANUS SANDRA L	2013061050	36-014-008-000-0000	225 ROSEDALE AVE	03/18/2013	Paid	$831.51	$848.48	$890.90	$933.33	Annual Billing
FANUS SANDRA L	2013061051	36-014-009-000-0000	ROSEDALE AVE	03/18/2013	Paid	$41.58	$42.43	$44.55	$46.67	Annual Billing
FANUS SANDRA L	2013061052	36-014-010-000-0000	ROSEDALE AVE	03/18/2013	Paid	$22.47	$22.93	$24.08	$25.22	Annual Billing
NISH KUNJ LLC	2013061053	36-014-012-000-0000	209 ROSEDALE AVE		Unpaid	$1,301.20	$1,327.76	$1,394.15	$1,460.54	Annual Billing
BIRMINGHAM LINDA A	2013061054	36-014-013-000-0000	105 ROSEDALE AVE		Unpaid	$666.35	$679.95	$713.95	$747.95	Annual Billing
MIRROTTO ANTHONY	2013061055	36-014-014-000-0000	103 ROSEDALE AVE	04/01/2013	Paid	$973.09	$992.95	$1,042.60	$1,092.25	Annual Billing
COVER ARTHUR R	2013061056	36-014-015-000-0000	101 ROSEDALE AVE	06/05/2013	Paid	$994.46	$1,014.76	$1,065.50	$1,116.24	Annual Billing
HIPPENSTEEL JOHN A	2013061057	36-014-016-000-0000	3 ROSEDALE AVE	03/25/2013	Paid	$693.31	$707.46	$742.83	$778.21	Annual Billing
DREXLER JOHN A	2013061058	36-014-017-000-0000	1 ROSEDALE AVE	03/19/2013	Paid	$950.62	$970.02	$1,018.52	$1,067.02	Annual Billing
GEIB DORIS	2013061059	36-014-018-000-0000	1350 N UNION ST	03/07/2013	Paid	$1,001.20	$1,021.63	$1,072.71	$1,123.79	Annual Billing
STEEVER RICHARD ALAN	2013061060	36-014-019-000-0000	1340 N UNION ST	05/22/2013	Paid	$162.94	$166.27	$174.58	$182.90	Annual Billing
LUPOLD RONALD S	2013061061	36-014-020-000-0000	1330 N UNION ST	03/07/2013	Paid	$1,052.88	$1,074.37	$1,128.09	$1,181.81	Annual Billing
JUDY MELVIN E	2013061062	36-014-023-000-0000	1320 N UNION ST	02/06/2013	Paid	$809.04	$825.55	$866.83	$908.11	Annual Billing
RODKEY GEORGE W	2013061063	36-014-024-000-0000	1235 N UNION ST	02/25/2013	Paid	$1,192.22	$1,216.55	$1,277.38	$1,338.21	Annual Billing
TELSNER DEBRA A	2013061064	36-014-025-000-0000	1225 N UNION ST	06/11/2013	Paid	$1,175.35	$1,199.34	$1,259.31	$1,319.27	Annual Billing
H T PARTNERS LLC	2013061065	36-014-026-000-0000	N UNION ST	02/19/2013	Paid	$66.31	$67.66	$71.04	$74.43	Annual Billing
DREXLER JOHN A	2013061066	36-014-027-000-0000	ROSEDALE AVE	03/19/2013	Paid	$77.54	$79.12	$83.08	$87.03	Annual Billing

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STEEVER RICHARD ALAN	2013061067	36-014-028-000-0000	1340 N UNION ST	05/22/2013	Paid	$792.20	$808.37	$848.79	$889.21	Annual Billing
LUPOLD RONALD S	2013061068	36-014-030-000-0000	1330 N UNION ST	03/07/2013	Paid	$39.35	$40.15	$42.16	$44.17	Annual Billing
GEIB DORIS L	2013061069	36-014-031-000-0000	1350 N UNION ST	03/07/2013	Paid	$132.59	$135.30	$142.07	$148.83	Annual Billing
MYHRE H KENNETH	2013061070	36-014-032-000-0000	UNION ST	05/29/2013	Paid	$22.47	$22.93	$24.08	$25.22	Annual Billing
SAUDER DALE W	2013061071	36-015-012-000-0000	2169 ROSEDALE AVE	03/01/2013	Paid	$376.45	$384.13	$403.34	$422.54	Annual Billing
SAUDER DALE W	2013061072	36-015-013-000-0000	2169 ROSEDALE AVE	03/01/2013	Paid	$1,234.92	$1,260.12	$1,323.13	$1,386.13	Annual Billing
EVANS CODY S	2013061073	36-015-015-000-0000	2165 ROSEDALE AVE	03/25/2013	Paid	$970.86	$990.67	$1,040.20	$1,089.74	Annual Billing
HERB JOHN C	2013061074	36-015-020-000-0000	114 ROOP ST	03/18/2013	Paid	$1,127.05	$1,150.05	$1,207.55	$1,265.06	Annual Billing
KNIGHT KERRY E	2013061075	36-015-021-000-0000	222 CHERRY ST	03/07/2013	Paid	$1,828.22	$1,865.53	$1,958.81	$2,052.08	Annual Billing
SHAW EARNEST E	2013061076	36-015-023-000-0000	231 CHERRY ST	03/12/2013	Paid	$906.80	$925.31	$971.58	$1,017.84	Annual Billing
PORR RONALD E	2013061077	36-015-024-000-0000	230 CHERRY ST		Unpaid	$1,213.56	$1,238.33	$1,300.25	$1,362.16	Annual Billing
KNIGHT KERRY	2013061078	36-015-025-000-0000	236 CHERRY ST	03/12/2013	Paid	$956.25	$975.77	$1,024.56	$1,073.35	Annual Billing
MILKOVICH MICHAEL P	2013061079	36-015-026-000-0000	244 CHERRY ST		Unpaid	$831.51	$848.48	$890.90	$933.33	Annual Billing
CAVANAUGH JOHN J	2013061080	36-015-027-000-0000	248 CHERRY ST	05/15/2013	Paid	$893.33	$911.56	$957.14	$1,002.72	Annual Billing
PARSONS LORI S	2013061081	36-015-028-000-0000	252 CHERRY ST	03/25/2013	Paid	$847.25	$864.54	$907.77	$950.99	Annual Billing
SOBOTOR SUSAN E	2013061082	36-015-031-000-0000	229 CHERRY ST	03/29/2013	Paid	$698.93	$713.19	$748.85	$784.51	Annual Billing
HIGHSPIRE BOATING ASSOCI	2013061083	36-015-032-000-0000	SOUTH OF LUMBER ST	02/07/2013	Paid	$269.68	$275.18	$288.94	$302.70	Annual Billing
VIOZZI STEVEN A	2013061084	36-015-033-000-0000	CHERRY ST L2	03/26/2013	Paid	$95.53	$97.48	$102.35	$107.23	Annual Billing
MARROQUIN MARIA T	2013061085	36-018-001-000-0000	1845 ROSEDALE AVE		Unpaid	$859.62	$877.16	$921.02	$964.88	Annual Billing
SNOWDEN JOHN E	2013061086	36-018-003-000-0000	1765 ROSEDALE AVE	03/29/2013	Paid	$2,123.90	$2,167.25	$2,275.61	$2,383.98	Annual Billing
MURPHY HOLLY	2013061087	36-018-003-001-0006	126 MCKINNEY LN		Unpaid	$64.82	$66.14	$69.45	$72.75	Annual Billing
WELLS GERALD	2013061088	36-018-003-002-0009	132 MCKINNEY LN	02/06/2013	Paid	$79.59	$81.21	$85.27	$89.33	Annual Billing
JANET L RUDY	2013061089	36-018-003-003-0010	136 MCKINNEY LN	02/20/2013	Paid	$72.77	$74.26	$77.97	$81.69	Annual Billing
DAY JANE	2013061090	36-018-003-004-0011	140 MCKINNEY LN		Unpaid	$78.46	$80.06	$84.06	$88.07	Annual Billing
TURNS JOSEPH	2013061091	36-018-003-005-0004	123 MCKINNEY LN		Unpaid	$53.45	$54.54	$57.27	$59.99	Annual Billing
WELLS GERALD	2013061092	36-018-003-006-0016	127 MCKINNEY LN		Unpaid	$193.29	$197.23	$207.09	$216.95	Annual Billing
GUITIERREZ ORTIZ RICHARD	2013061093	36-018-003-007-0012	133 MCKINNEY LN	02/06/2013	Paid	$64.82	$66.14	$69.45	$72.75	Annual Billing
KLAWITTER DARRYL	2013061094	36-018-003-008-0007	137 MCKINNEY LN	04/08/2013	Paid	$68.23	$69.62	$73.10	$76.58	Annual Billing
ROSEDALE ASSOC PREFERR	2013061095	36-018-003-009-0013	1765 ROSEDALE AV	03/29/2013	Paid	$114.85	$117.19	$123.05	$128.91	Annual Billing
KNODE ROBERT	2013061096	36-018-003-010-0014	145 MCKINNEY LN		Unpaid	$158.05	$161.28	$169.34	$177.41	Annual Billing
CLARK ARTHUR	2013061097	36-018-003-011-0011	146 MCKINNEY LN		Unpaid	$258.11	$263.38	$276.55	$289.72	Annual Billing
MORRIS EARL L	2013061098	36-018-004-000-0000	1755 ROSEDALE AVE	04/05/2013	Paid	$1,123.35	$1,146.28	$1,203.59	$1,260.91	Annual Billing

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ZAVODA DAVID R	2013061099	36-018-006-000-0000	1727 ROSEDALE AVE	05/17/2013	Paid	$1,267.76	$1,293.63	$1,358.31	$1,422.99	Annual Billing
DUNN JAMES	2013061100	36-018-007-000-0000	1725 ROSEDALE AVE	03/25/2013	Paid	$1,033.54	$1,054.63	$1,107.36	$1,160.09	Annual Billing
DUNAWAY CASEY L	2013061101	36-018-008-000-0000	1465 ROSEDALE AVE	04/23/2013	Paid	$1,167.71	$1,191.54	$1,251.12	$1,310.69	Annual Billing
FAUST DONALD L	2013061102	36-018-009-000-0000	1455 ROSEDALE AVE	03/25/2013	Paid	$1,082.43	$1,104.52	$1,159.75	$1,214.97	Annual Billing
HINKLE GARY D	2013061103	36-018-010-000-0000	1445 ROSEDALE AVE	04/24/2013	Paid	$1,066.50	$1,088.27	$1,142.68	$1,197.10	Annual Billing
BOSNJAK CECILIA	2013061104	36-018-011-000-0000	1423 ROSEDALE AVE	02/27/2013	Paid	$1,132.45	$1,155.56	$1,213.34	$1,271.12	Annual Billing
ACHIMOVICH GEORGE M	2013061105	36-018-012-000-0000	1421 ROSEDALE AVE	03/25/2013	Paid	$1,049.45	$1,070.87	$1,124.41	$1,177.96	Annual Billing
LANDIS JEFFREY S	2013061106	36-018-014-000-0000	1866 ROSEDALE AVE		Unpaid	$1,133.79	$1,156.93	$1,214.78	$1,272.62	Annual Billing
GLENN DODGE L	2013061107	36-018-016-000-0000	1856 ROSEDALE AVE	03/12/2013	Paid	$1,273.13	$1,299.11	$1,364.07	$1,429.02	Annual Billing
ORRIS HARRY L	2013061108	36-018-017-000-0000	1846 ROSEDALE AVE	04/05/2013	Paid	$896.68	$914.98	$960.73	$1,006.48	Annual Billing
MCCLURE BRIAN S	2013061109	36-018-018-000-0000	1834 ROSEDALE AVE	03/25/2013	Paid	$1,043.76	$1,065.06	$1,118.31	$1,171.57	Annual Billing
BRADY GLENN W	2013061110	36-018-019-000-0000	1824 ROSEDALE AVE	03/25/2013	Paid	$694.71	$708.89	$744.33	$779.78	Annual Billing
RISSINGER JAY R	2013061111	36-018-020-000-0000	1764 ROSEDALE AVE		Unpaid	$1,042.63	$1,063.91	$1,117.11	$1,170.30	Annual Billing
RISSINGER R P	2013061112	36-018-021-000-0000	1760 ROSEDALE AVE	03/13/2013	Paid	$1,617.95	$1,650.97	$1,733.52	$1,816.07	Annual Billing
LINTA ELI	2013061113	36-018-022-000-0000	1748 ROSEDALE AVE	03/12/2013	Paid	$1,210.91	$1,235.62	$1,297.40	$1,359.18	Annual Billing
KAIN BARBARA A	2013061114	36-018-023-000-0000	1738 ROSEDALE AVE	02/25/2013	Paid	$1,348.47	$1,375.99	$1,444.79	$1,513.59	Annual Billing
OTZEL ALBERT M	2013061115	36-018-025-000-0000	1323 ROSEDALE AVE	03/28/2013	Paid	$1,521.30	$1,552.35	$1,629.97	$1,707.59	Annual Billing
FERNANDEZ JAMES J	2013061116	36-018-026-000-0000	550 STONER DR	03/08/2013	Paid	$1,479.24	$1,509.43	$1,584.90	$1,660.37	Annual Billing
VARNER KELSEY T	2013061117	36-018-027-000-0000	1321 ROSEDALE AVE		Unpaid	$1,300.72	$1,327.27	$1,393.63	$1,460.00	Annual Billing
KINGSBURY WARREN O	2013061118	36-018-028-000-0000	1325 ROSEDALE AVE	05/29/2013	Paid	$1,287.08	$1,313.35	$1,379.02	$1,444.69	Annual Billing
WEBB ROBERT G	2013061119	36-018-030-000-0000	1749 ROSEDALE AVE	04/04/2013	Paid	$1,159.62	$1,183.29	$1,242.45	$1,301.62	Annual Billing
CORRADI MARIO A	2013061120	36-018-031-000-0000	2 S NISSLEY DR	04/04/2013	Paid	$1,934.04	$1,973.51	$2,072.19	$2,170.86	Annual Billing
BILLY ANDREW	2013061121	36-018-032-000-0000	1868 ROSEDALE AVE	04/30/2013	Paid	$1,240.53	$1,265.85	$1,329.14	$1,392.44	Annual Billing
MUMMA WILLIAM J	2013061122	36-018-033-000-0000	1645 ROSEDALE AVE	03/25/2013	Paid	$2,145.51	$2,189.30	$2,298.77	$2,408.23	Annual Billing
KITLAN AGNES	2013061123	36-018-035-000-0000	1001 GEORGETOWN RD	03/07/2013	Paid	$1,131.32	$1,154.41	$1,212.13	$1,269.85	Annual Billing
LLOYD MICHAEL C	2013061124	36-018-037-000-0000	1 WHITEHOUSE LN		Unpaid	$2,507.09	$2,558.26	$2,686.17	$2,814.09	Annual Billing
LLOYD MICHAEL C	2013061125	36-018-039-000-0000	WHITEHOUSE LN		Unpaid	$289.95	$295.87	$310.66	$325.46	Annual Billing
MARION KENNETH M	2013061126	36-018-041-000-0000	335 WHITEHOUSE LN	03/25/2013	Paid	$1,271.16	$1,297.10	$1,361.96	$1,426.81	Annual Billing
BOWERS TIMOTHY M	2013061127	36-018-042-000-0000	351 WHITEHOUSE LN	03/26/2013	Paid	$2,168.26	$2,212.51	$2,323.14	$2,433.76	Annual Billing
BOLLINGER MELVIN O	2013061128	36-018-043-000-0000	321 WHITEHOUSE LN	03/28/2013	Paid	$885.45	$903.52	$948.70	$993.87	Annual Billing
STEPHEY WILLIAM R	2013061129	36-018-044-000-0000	311 WHITE HOUSE LN	03/11/2013	Paid	$1,050.65	$1,072.09	$1,125.69	$1,179.30	Annual Billing
SELCHER TODD W	2013061130	36-018-045-000-0000	177 SELCHER LN	03/25/2013	Paid	$1,323.47	$1,350.48	$1,418.00	$1,485.53	Annual Billing

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SELCHER WILLIAM R	2013061131	36-018-046-000-0000	160 SELCHER LN	03/19/2013	Paid	$1,333.70	$1,360.92	$1,428.97	$1,497.01	Annual Billing
REITZI EUGENE J	2013061132	36-018-047-000-0000	117 SELCHER LN	03/25/2013	Paid	$990.34	$1,010.55	$1,061.08	$1,111.61	Annual Billing
COBB BELVIN G	2013061133	36-018-049-000-0000	500 STONER DR		Unpaid	$1,403.06	$1,431.69	$1,503.27	$1,574.86	Annual Billing
CLOUSER TIMOTHY B	2013061134	36-018-050-000-0000	STONER DR	02/13/2013	Paid	$526.45	$537.19	$564.05	$590.91	Annual Billing
OTZEL MICHAEL	2013061135	36-018-051-000-0000	1125 ROSEDALE AVE		Unpaid	$1,039.22	$1,060.43	$1,113.45	$1,166.47	Annual Billing
LINDE JIMMIE KAYE	2013061136	36-018-052-000-0000	481 STONER DR	02/25/2013	Paid	$698.12	$712.37	$747.99	$783.61	Annual Billing
SMITH CURTIS L	2013061137	36-018-053-000-0000	474 STONER DR		Unpaid	$1,109.70	$1,132.35	$1,188.97	$1,245.59	Annual Billing
WILSON GREGORY L	2013061138	36-018-054-000-0000	472 STONER DR	07/05/2013	Paid	$1,018.75	$1,039.54	$1,091.52	$1,143.49	Annual Billing
COX WAYNE B	2013061139	36-018-055-000-0000	462 STONER DR	04/01/2013	Paid	$72.77	$74.26	$77.97	$81.69	Annual Billing
COX WAYNE B	2013061140	36-018-056-000-0000	462 STONER DR	04/01/2013	Paid	$1,163.15	$1,186.89	$1,246.23	$1,305.58	Annual Billing
HULL JOHNNY B	2013061141	36-018-057-000-0000	420 STONER DR	03/25/2013	Paid	$1,076.75	$1,098.72	$1,153.66	$1,208.59	Annual Billing
KAIN BARBARA A	2013061142	36-018-058-000-0000	1738 ROSEDALE AVE	02/25/2013	Paid	$23.61	$24.09	$25.29	$26.50	Annual Billing
GEORGETOWN COMMONS A	2013061143	36-018-059-000-0000	GEORGETOWN RD	03/07/2013	Paid	$13,481.61	$13,756.75	$14,444.59	$15,132.43	Annual Billing
WADE PAMELA L	2013061144	36-018-060-000-0000	341 WHITEHOUSE LN	02/25/2013	Paid	$1,404.58	$1,433.25	$1,504.91	$1,576.58	Annual Billing
FIRST CATHOLIC SLOVAK UN	2013061145	36-018-061-000-0000	ROSEDALE AVE	03/26/2013	Paid	$22.47	$22.93	$24.08	$25.22	Annual Billing
ROOT TODD D	2013061146	36-018-062-000-0000	1649 ROSEDALE AVE	03/25/2013	Paid	$1,169.97	$1,193.85	$1,253.54	$1,313.24	Annual Billing
BOSNJAK CHARLES L	2013061147	36-018-063-000-0000	510 STONER DR	03/13/2013	Paid	$2,530.95	$2,582.60	$2,711.73	$2,840.86	Annual Billing
GALATI JOSEPH V	2013061148	36-018-064-000-0000	331 WHITE HOUSE LN	03/25/2013	Paid	$889.95	$908.11	$953.52	$998.92	Annual Billing
HESS JAMES R	2013061149	36-018-066-000-0000	1309 JEFFERSON DR	03/25/2013	Paid	$2,049.30	$2,091.12	$2,195.68	$2,300.23	Annual Billing
WARD BRIAN D	2013061150	36-018-067-000-0000	1305 JEFFERSON DR L2	03/25/2013	Paid	$1,908.15	$1,947.09	$2,044.44	$2,141.80	Annual Billing
GUIDER CHARLES E	2013061151	36-018-068-000-0000	1301 JEFFERSON DR	03/25/2013	Paid	$1,860.36	$1,898.33	$1,993.25	$2,088.16	Annual Billing
STULTZ CHRISTOPHER R	2013061152	36-018-069-000-0000	1851 MARKET ST	03/14/2013	Paid	$1,678.04	$1,712.29	$1,797.90	$1,883.52	Annual Billing
WALL LEON	2013061153	36-018-070-000-0000	1853 MARKET ST	03/19/2013	Paid	$2,294.18	$2,341.00	$2,458.05	$2,575.10	Annual Billing
TOTH MATTHEW S	2013061154	36-018-071-000-0000	1855 MARKET ST L89	03/12/2013	Paid	$2,211.18	$2,256.31	$2,369.13	$2,481.94	Annual Billing
BAUER ARTUR	2013061155	36-018-072-000-0000	1857 MARKET ST	02/25/2013	Paid	$2,141.29	$2,184.99	$2,294.24	$2,403.49	Annual Billing
KOBEL RAHN E	2013061156	36-018-073-000-0000	1856 MARKET ST	02/06/2013	Paid	$2,140.78	$2,184.47	$2,293.69	$2,402.92	Annual Billing
ZUCHAK RICHARD E	2013061157	36-018-074-000-0000	1854 MARKET ST EXTENDED	02/25/2013	Paid	$2,495.97	$2,546.91	$2,674.26	$2,801.60	Annual Billing
ANDERS DAVID J	2013061158	36-018-075-000-0000	1852 MARKET ST L3	02/25/2013	Paid	$2,028.67	$2,070.07	$2,173.57	$2,277.08	Annual Billing
ULLOA MYRNA S	2013061159	36-018-076-000-0000	1850 MARKET ST EXT L4	04/19/2013	Paid	$1,563.62	$1,595.53	$1,675.31	$1,755.08	Annual Billing
DUNN JAMES	2013061160	36-018-077-000-0000	MORGAN DR L1		Unpaid	$405.92	$414.20	$434.91	$455.62	Annual Billing
CRAIG & BRIAN MORGAN	2013061161	36-018-078-000-0000	MORGAN DR L2		Unpaid	$442.30	$451.33	$473.90	$496.46	Annual Billing
CRAIG & BRIAN MORGAN	2013061162	36-018-079-000-0000	MORGAN DR L3		Unpaid	$380.92	$388.69	$408.12	$427.56	Annual Billing

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Payment Status Report
Dauphin County
LOWER SWATARA TWP

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JURGILL STANLEY J	2013061163	36-018-080-000-0000	512 MORGAN DR	03/14/2013	Paid	$2,585.53	$2,638.30	$2,770.22	$2,902.13	Annual Billing
CRAIG & BRIAN MORGAN	2013061164	36-018-081-000-0000	MORGAN DR L5		Unpaid	$494.62	$504.71	$529.95	$555.18	Annual Billing
CRAIG & BRIAN MORGAN	2013061165	36-018-082-000-0000	MORGAN DR L6		Unpaid	$518.47	$529.05	$555.50	$581.96	Annual Billing
HELPINGAHERO.ORG	2013061166	36-018-083-000-0000	524 MORGAN DR	03/05/2013	Paid	$470.72	$480.33	$504.35	$528.36	Annual Billing
CRAIG & BRIAN MORGAN	2013061167	36-018-084-000-0000	MORGAN DR L8		Unpaid	$470.72	$480.33	$504.35	$528.36	Annual Billing
CRAIG & BRIAN MORGAN	2013061168	36-018-085-000-0000	MORGAN DR L9		Unpaid	$494.62	$504.71	$529.95	$555.18	Annual Billing
CRAIG & BRIAN MORGAN	2013061169	36-018-086-000-0000	MORGAN DR L10		Unpaid	$494.62	$504.71	$529.95	$555.18	Annual Billing
DAILY KEITH R	2013061170	36-018-087-000-0000	540 MORGAN DR L11	03/25/2013	Paid	$3,099.45	$3,162.70	$3,320.84	$3,478.97	Annual Billing
CLOUSER TIMOTHY B	2013061171	36-018-088-000-0000	MORGAN DR L12	02/13/2013	Paid	$345.65	$352.70	$370.34	$387.97	Annual Billing
BOOKS SAMUEL M	2013061172	36-018-089-000-0000	548 MORGAN DR	03/25/2013	Paid	$2,745.85	$2,801.89	$2,941.98	$3,082.08	Annual Billing
RUX GARY A	2013061173	36-018-090-000-0000	552 MORGAN DR L14	03/25/2013	Paid	$3,200.65	$3,265.97	$3,429.27	$3,592.57	Annual Billing
RUX GARY A	2013061174	36-018-091-000-0000	556 MORGAN DR	03/25/2013	Paid	$2,553.69	$2,605.81	$2,736.10	$2,866.39	Annual Billing
CRAIG & BRIAN MORGAN	2013061175	36-018-092-000-0000	MORGAN DR L16		Unpaid	$393.40	$401.43	$421.50	$441.57	Annual Billing
CRAIG & BRIAN MORGAN	2013061176	36-018-093-000-0000	MORGAN DR L17		Unpaid	$421.84	$430.45	$451.97	$473.50	Annual Billing
CRAIG & BRIAN MORGAN	2013061177	36-018-094-000-0000	565 MORGAN DR		Unpaid	$2,592.35	$2,645.26	$2,777.52	$2,909.79	Annual Billing
ADAMS EUGENE W	2013061178	36-018-095-000-0000	555 MORGAN DR	03/20/2013	Paid	$1,904.48	$1,943.35	$2,040.52	$2,137.69	Annual Billing
REIDER ROBERT L	2013061179	36-018-096-000-0000	545 MORGAN DR	03/08/2013	Paid	$2,355.86	$2,403.94	$2,524.14	$2,644.33	Annual Billing
CRAIG & BRIAN MORGAN	2013061180	36-018-097-000-0000	MORGAN DR L21		Unpaid	$442.30	$451.33	$473.90	$496.46	Annual Billing
CRAIG & BRIAN MORGAN	2013061181	36-018-098-000-0000	MORGAN DR L22		Unpaid	$443.42	$452.47	$475.09	$497.72	Annual Billing
CRAIG & BRIAN MORGAN	2013061182	36-018-099-000-0000	MORGAN DR L23		Unpaid	$442.30	$451.33	$473.90	$496.46	Annual Billing
LAWYER ALEXANDER R	2013061183	36-018-100-000-0000	1790 LAKESIDE DR	02/25/2013	Paid	$1,438.26	$1,467.61	$1,540.99	$1,614.37	Annual Billing
ADAMS AMANDA L	2013061184	36-018-101-000-0000	1780 LAKESIDE DR	03/25/2013	Paid	$1,217.93	$1,242.79	$1,304.93	$1,367.07	Annual Billing
LAKESIDE RENTALS LLC	2013061185	36-018-102-000-0000	1770 LAKESIDE DR	02/20/2013	Paid	$1,217.93	$1,242.79	$1,304.93	$1,367.07	Annual Billing
BEAVERSON KATHY A	2013061186	36-018-103-000-0000	1760 LAKESIDE DR	03/25/2013	Paid	$1,217.93	$1,242.79	$1,304.93	$1,367.07	Annual Billing
LAKESIDE RENTALS LLC	2013061187	36-018-104-000-0000	1750 LAKESIDE DR L23	02/20/2013	Paid	$1,217.93	$1,242.79	$1,304.93	$1,367.07	Annual Billing
HAVILAND SHAWN	2013061188	36-018-105-000-0000	1740 LAKESIDE DR	03/25/2013	Paid	$1,217.93	$1,242.79	$1,304.93	$1,367.07	Annual Billing
ROYER ROBIN E	2013061189	36-018-106-000-0000	1720 LAKESIDE DR	03/25/2013	Paid	$1,232.80	$1,257.96	$1,320.86	$1,383.76	Annual Billing
MAJZLIK ERIN J	2013061190	36-018-107-000-0000	1700 LAKESIDE DR	03/25/2013	Paid	$1,464.78	$1,494.67	$1,569.40	$1,644.14	Annual Billing
LAKESIDE RENTALS LLC	2013061191	36-018-108-000-0000	1690 LAKESIDE DR	02/20/2013	Paid	$1,406.47	$1,435.17	$1,506.93	$1,578.69	Annual Billing
SINGLETON CHRISTOPHER F	2013061192	36-018-109-000-0000	1660 LAKESIDE DR		Unpaid	$1,122.22	$1,145.12	$1,202.38	$1,259.63	Annual Billing
SINGLETON CHRISTOPHER F	2013061193	36-018-110-000-0000	1650 LAKESIDE DR	03/25/2013	Paid	$1,117.68	$1,140.49	$1,197.51	$1,254.54	Annual Billing
LAKESIDE RENTALS LLC	2013061194	36-018-111-000-0000	1640 LAKESIDE DR	02/20/2013	Paid	$1,118.81	$1,141.64	$1,198.72	$1,255.80	Annual Billing

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Dauphin County
LOWER SWATARA TWP

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YEALY TYREL W	2013061195	36-018-112-000-0000	1630 LAKESIDE DR	03/25/2013	Paid	$1,160.89	$1,184.58	$1,243.81	$1,303.04	Annual Billing
LAKESIDE RENTALS LLC	2013061196	36-018-113-000-0000	1600 LAKESIDE DR	02/20/2013	Paid	$1,295.05	$1,321.48	$1,387.55	$1,453.63	Annual Billing
HAGGARD BRYAN	2013061197	36-018-115-000-0000	1480 LAKESIDE DR L18	04/08/2013	Paid	$1,405.77	$1,434.46	$1,506.18	$1,577.91	Annual Billing
KAUFFMAN KARIN A	2013061198	36-018-116-000-0000	1460 LAKESIDE DR	02/25/2013	Paid	$1,159.95	$1,183.62	$1,242.80	$1,301.98	Annual Billing
NISSLEY MICHAEL L	2013061199	36-018-117-000-0000	1440 LAKESIDE DR	03/25/2013	Paid	$1,151.99	$1,175.50	$1,234.28	$1,293.05	Annual Billing
SHARP JEFFREY D	2013061200	36-018-118-000-0000	1420 LAKESIDE DR	03/25/2013	Paid	$1,144.03	$1,167.38	$1,225.75	$1,284.12	Annual Billing
SHARP SARAH A	2013061201	36-018-119-000-0000	1400 LAKESIDE DR	03/25/2013	Paid	$1,337.47	$1,364.77	$1,433.01	$1,501.25	Annual Billing
HUNTER WESLEY	2013061202	36-018-120-000-0000	1401 LAKESIDE DR	02/25/2013	Paid	$1,701.44	$1,736.16	$1,822.97	$1,909.78	Annual Billing
ALDRIDGE JEREMY	2013061203	36-018-121-000-0000	1421 LAKESIDE DR	03/25/2013	Paid	$1,440.23	$1,469.62	$1,543.10	$1,616.58	Annual Billing
KABALI DHANARAJ	2013061204	36-018-122-000-0000	1441 LAKESIDE DR	03/25/2013	Paid	$1,635.79	$1,669.17	$1,752.63	$1,836.09	Annual Billing
PEARSON KATHLEEN S	2013061205	36-018-123-000-0000	1461 LAKESIDE DR	03/26/2013	Paid	$1,426.58	$1,455.69	$1,528.47	$1,601.26	Annual Billing
MORROW LISA R	2013061206	36-018-124-000-0000	1481 LAKESIDE DR	03/25/2013	Paid	$1,827.59	$1,864.89	$1,958.13	$2,051.38	Annual Billing
BRADLEY BETH ANN	2013061207	36-018-125-000-0000	1701 LAKESIDE DR	03/25/2013	Paid	$1,708.15	$1,743.01	$1,830.16	$1,917.31	Annual Billing
BOTTOM LINE CONTRACTINC	2013061208	36-018-126-000-0000	LAKESIDE DR L7	03/25/2013	Paid	$1,168.83	$1,192.68	$1,252.31	$1,311.95	Annual Billing
BOTTOM LINE CONTRACTINC	2013061209	36-018-127-000-0000	LAKESIDE DR L6	03/25/2013	Paid	$1,206.56	$1,231.18	$1,292.74	$1,354.30	Annual Billing
MENEAR MICHAEL K	2013061210	36-018-128-000-0000	1751 LAKESIDE DR	03/25/2013	Paid	$1,214.54	$1,239.33	$1,301.30	$1,363.26	Annual Billing
JIA FENGYOU	2013061211	36-018-129-000-0000	1761 LAKESIDE DR	03/18/2013	Paid	$1,217.93	$1,242.79	$1,304.93	$1,367.07	Annual Billing
TESTA KATHERINE M	2013061212	36-018-130-000-0000	1771 LAKESIDE DR	03/25/2013	Paid	$1,217.92	$1,242.78	$1,304.92	$1,367.06	Annual Billing
LAKESIDE RENTALS LLC	2013061213	36-018-131-000-0000	LAKESIDE DR L2	02/20/2013	Paid	$1,187.02	$1,211.25	$1,271.81	$1,332.38	Annual Billing
FACKLER JAMES H	2013061214	36-018-132-000-0000	1791 LAKESIDE DR	03/25/2013	Paid	$1,479.67	$1,509.87	$1,585.36	$1,660.86	Annual Billing
GINNOVAN PEGGY ANN	2013061215	36-019-001-000-0000	535 N LAWRENCE ST	03/26/2013	Paid	$83.01	$84.70	$88.94	$93.17	Annual Billing
BARNES LEWIS C	2013061216	36-019-003-000-0000	536 DAUPHIN ST	03/26/2013	Paid	$790.22	$806.35	$846.67	$886.99	Annual Billing
FASNACHT MICHAEL R	2013061217	36-019-005-000-0000	346 DAUPHIN ST		Unpaid	$708.35	$722.81	$758.95	$795.09	Annual Billing
REIGLE RICHARD A	2013061218	36-019-006-000-0000	334 DAUPHIN ST	02/25/2013	Paid	$890.28	$908.45	$953.87	$999.30	Annual Billing
HURST BERNADETTE C	2013061219	36-019-007-000-0000	320 DAUPHIN ST	03/19/2013	Paid	$740.19	$755.30	$793.07	$830.83	Annual Billing
HONEYCUTT ROY D	2013061220	36-019-008-000-0000	328 DAUPHIN ST	07/30/2013	Paid	$667.42	$681.04	$715.09	$749.14	Annual Billing
KEENEY RONALD J	2013061221	36-019-010-000-0000	310 DAUPHIN ST	02/28/2013	Paid	$1,116.53	$1,139.32	$1,196.29	$1,253.25	Annual Billing
ORTTY PAUL J	2013061222	36-019-011-000-0000	310 DAUPHIN ST	02/28/2013	Paid	$15.74	$16.06	$16.86	$17.67	Annual Billing
MADOLE TIMOTHY J	2013061223	36-019-012-000-0000	DAUPHIN ST	03/25/2013	Paid	$18.19	$18.56	$19.49	$20.42	Annual Billing
MADOLE TIMOTHY J	2013061224	36-019-013-000-0000	543 N WOOD ST	03/25/2013	Paid	$702.66	$717.00	$752.85	$788.70	Annual Billing
KINER BONITA A	2013061225	36-019-014-000-0000	544 WOOD ST		Unpaid	$657.18	$670.59	$704.12	$737.65	Annual Billing
FISHER RONALD E	2013061226	36-019-015-000-0000	220 DAUPHIN ST	05/14/2013	Paid	$936.89	$956.01	$1,003.81	$1,051.61	Annual Billing

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LOWER SWATARA TWP

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GINNOVAN PEGGY ANN	2013061227	36-019-016-000-0000	YOUNG AVE	03/26/2013	Paid	$37.09	$37.85	$39.74	$41.64	Annual Billing
GINNOVAN PEGGY ANN	2013061228	36-019-017-000-0000	535 LAWRENCE ST	03/26/2013	Paid	$1,197.27	$1,221.70	$1,282.79	$1,343.87	Annual Billing
OTZEL JOSHUA M	2013061229	36-019-018-000-0000	520 LAWRENCE ST	03/26/2013	Paid	$754.97	$770.38	$808.90	$847.42	Annual Billing
STOVER KENNETH WAYNE	2013061230	36-019-019-000-0000	402 YOUNG AVE	04/08/2013	Paid	$1,409.87	$1,438.64	$1,510.57	$1,582.50	Annual Billing
COBLE BELINDA	2013061231	36-019-020-000-0000	400 YOUNG AVE	03/25/2013	Paid	$795.90	$812.14	$852.75	$893.35	Annual Billing
DEHART PETER J	2013061232	36-019-027-000-0000	523 N WOOD ST	07/18/2013	Paid	$704.93	$719.32	$755.29	$791.25	Annual Billing
BOOSER JAMES H	2013061233	36-019-028-000-0000	YOUNG AVE	02/11/2013	Paid	$15.74	$16.06	$16.86	$17.67	Annual Billing
BOOSER JAMES H	2013061234	36-019-029-000-0000	YOUNG AVE	02/22/2013	Paid	$30.35	$30.97	$32.52	$34.07	Annual Billing
BOOSER JAMES H	2013061235	36-019-030-000-0000	YOUNG AVE	02/22/2013	Paid	$20.23	$20.64	$21.67	$22.70	Annual Billing
YAREMCHAK NICOLE LYNN	2013061236	36-019-031-000-0000	YOUNG AVE	03/05/2013	Paid	$8.99	$9.17	$9.63	$10.09	Annual Billing
YAREMCHAK NICOLE LYNN	2013061237	36-019-032-000-0000	412 YOUNG AVE	03/05/2013	Paid	$636.73	$649.72	$682.21	$714.69	Annual Billing
LAWRENCE STREET PARTNE	2013061238	36-019-033-000-0000	515 N LAWRENCE ST	03/05/2013	Paid	$648.08	$661.31	$694.38	$727.44	Annual Billing
BURGER DONALD R	2013061239	36-019-034-000-0000	505 N LAWRENCE ST	03/25/2013	Paid	$658.32	$671.76	$705.35	$738.94	Annual Billing
MILLER GLENN S	2013061240	36-019-035-000-0000	506 N LAWRENCE ST	02/15/2013	Paid	$864.12	$881.76	$925.85	$969.94	Annual Billing
HELWIG RONALD L	2013061241	36-019-036-000-0000	341 HIGH ST	03/25/2013	Paid	$1,700.95	$1,735.66	$1,822.44	$1,909.23	Annual Billing
NITTANY TOWNHOMES LP	2013061242	36-019-043-000-0000	YOUNG ST L58	02/11/2013	Paid	$126.99	$129.58	$136.06	$142.54	Annual Billing
BOTTERBUSCH WILLIAM O	2013061243	36-019-045-000-0000	505 N WOOD ST	04/04/2013	Paid	$905.05	$923.52	$969.70	$1,015.87	Annual Billing
RISHAR DEENA L	2013061244	36-019-046-000-0000	510 N WOOD ST	03/13/2013	Paid	$934.62	$953.69	$1,001.37	$1,049.06	Annual Billing
BOOSER JAMES H	2013061245	36-019-048-000-0000	W HIGH ST	02/22/2013	Paid	$30.35	$30.97	$32.52	$34.07	Annual Billing
FIRST CHURCH OF GOD MIDI	2013061246	36-019-049-000-0000	W HIGH ST	03/28/2013	Paid	$129.23	$131.87	$138.46	$145.06	Annual Billing
LAWRENCE STREET PARTNE	2013061247	36-019-054-000-0000	N LAWRENCE ST		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
LAWRENCE STREET PARTNE	2013061248	36-019-060-000-0000	451 W MAIN ST	03/05/2013	Paid	$30,448.76	$31,070.16	$32,623.67	$34,177.18	Annual Billing
LAWRENCE STREET PARTNE	2013120706	36-019-060-000-0000	451 W MAIN ST	04/08/2013	Paid	$7,976.84	$8,139.63	$8,546.61	$8,953.59	March Interim
CAMPUS HEIGHTS ASSOCIAT	2013120707	36-019-066-000-0000	277 W MAIN ST	05/23/2013	Paid	$10,929.74	$11,152.80	$11,710.44	$12,268.08	March Interim
CAMPUS HEIGHTS ASSOCIAT	2013061249	36-019-066-000-0000	277 W MAIN ST	05/23/2013	Paid	$51,792.11	$52,849.09	$55,491.54	$58,134.00	Annual Billing
RHEEM ROBERT R	2013061250	36-019-068-000-0000	426 N WOOD ST	02/14/2013	Paid	$126.21	$128.79	$135.23	$141.67	Annual Billing
RHEEM ROBERT R	2013061251	36-019-068-001-0001	426 WOOD ST	02/14/2013	Paid	$212.62	$216.96	$227.81	$238.66	Annual Billing
DAUPHIN STREET PARTNERS	2013061252	36-019-069-000-0000	290 W HIGH ST	02/11/2013	Paid	$919.84	$938.61	$985.54	$1,032.47	Annual Billing
DUPES CARL E	2013061253	36-019-071-000-0000	291 SELMA AVE		Unpaid	$729.95	$744.85	$782.09	$819.34	Annual Billing
DUPES CARL EDWARD	2013061254	36-019-072-000-0000	285 SELMA AVE	02/27/2013	Paid	$656.06	$669.45	$702.92	$736.40	Annual Billing
ZIATS JOHN W	2013061255	36-019-073-000-0000	279 SELMA AVE	02/05/2013	Paid	$770.88	$786.61	$825.94	$865.27	Annual Billing
ZIATS JOHN W	2013061256	36-019-074-000-0000	271 SELMA AVE	02/22/2013	Paid	$740.19	$755.30	$793.07	$830.83	Annual Billing

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Township: LOWER SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SHELLEY EARL S	2013061257	36-019-075-000-0000	408 N WOOD ST		Unpaid	$845.93	$863.19	$906.35	$949.51	Annual Billing
ZUGAY JAMES M	2013061258	36-019-076-000-0000	275 W MAIN ST	03/18/2013	Paid	$683.34	$697.29	$732.15	$767.02	Annual Billing
BAILEY CLIFFORD E	2013061259	36-019-077-000-0000	273 W MAIN ST	03/25/2013	Paid	$390.00	$397.96	$417.86	$437.76	Annual Billing
HAMMAN JACK E	2013061260	36-019-078-000-0000	271 W MAIN ST	04/17/2013	Paid	$443.42	$452.47	$475.09	$497.72	Annual Billing
FISHER EDWARD P	2013061261	36-019-079-000-0000	274 W MAIN ST	04/05/2013	Paid	$435.48	$444.37	$466.59	$488.81	Annual Billing
CLOUSER REBECCA H	2013061262	36-019-080-000-0000	276 W MAIN ST	04/01/2013	Paid	$579.88	$591.71	$621.30	$650.88	Annual Billing
ORTITY PATRICIA ANN	2013061263	36-019-083-000-0000	405 APPLE AVE	02/27/2013	Paid	$1,284.81	$1,311.03	$1,376.58	$1,442.13	Annual Billing
KEENEY RONALD J	2013061264	36-019-085-000-0000	310 DAUPHIN ST	02/28/2013	Paid	$15.74	$16.06	$16.86	$17.67	Annual Billing
BOOSER JAMES H	2013061265	36-019-087-000-0000	528 N WOOD ST	02/11/2013	Paid	$525.29	$536.01	$562.81	$589.61	Annual Billing
GINNOVAN PEGGY ANN	2013061266	36-019-088-000-0000	N LAWRENCE ST	03/26/2013	Paid	$24.73	$25.23	$26.49	$27.75	Annual Billing
GINNOVAN PEGGY ANN	2013061267	36-019-089-000-0000	YOUNG AVE	03/26/2013	Paid	$20.23	$20.64	$21.67	$22.70	Annual Billing
NITTANY TOWNHOMES	2013061268	36-019-095-000-0000		02/11/2013	Paid	$1,150.64	$1,174.12	$1,232.83	$1,291.53	Annual Billing
NITTANY TOWNHOMES	2013061269	36-019-096-000-0000		02/11/2013	Paid	$1,084.69	$1,106.83	$1,162.17	$1,217.51	Annual Billing
NITTANY TOWNHOMES	2013061270	36-019-097-000-0000		02/11/2013	Paid	$1,084.69	$1,106.83	$1,162.17	$1,217.51	Annual Billing
NITTANY TOWNHOMES	2013061271	36-019-098-000-0000		02/11/2013	Paid	$1,084.69	$1,106.83	$1,162.17	$1,217.51	Annual Billing
NITTANY TOWNHOMES LP	2013061272	36-019-099-000-0000		02/11/2013	Paid	$1,248.40	$1,273.88	$1,337.57	$1,401.27	Annual Billing
WIESTLING SCOTT C	2013061273	36-019-100-000-0000		03/25/2013	Paid	$1,323.68	$1,350.69	$1,418.22	$1,485.76	Annual Billing
NITTANY TOWNHOMES	2013061274	36-019-101-000-0000		02/11/2013	Paid	$1,036.94	$1,058.10	$1,111.01	$1,163.91	Annual Billing
NITTANY TOWNHOMES	2013061275	36-019-102-000-0000		02/11/2013	Paid	$1,074.47	$1,096.40	$1,151.22	$1,206.04	Annual Billing
NITTANY TOWNHOMES	2013061276	36-019-103-000-0000		02/11/2013	Paid	$1,075.60	$1,097.55	$1,152.43	$1,207.31	Annual Billing
NITTANY TOWNHOMES	2013061277	36-019-104-000-0000		02/11/2013	Paid	$1,075.60	$1,097.55	$1,152.43	$1,207.31	Annual Billing
NITTANY TOWNHOMES	2013061278	36-019-105-000-0000		02/11/2013	Paid	$1,074.47	$1,096.40	$1,151.22	$1,206.04	Annual Billing
NITTANY TOWNHOMES	2013061279	36-019-106-000-0000		02/11/2013	Paid	$1,038.09	$1,059.28	$1,112.24	$1,165.21	Annual Billing
SITES CHARLES F	2013061280	36-020-001-000-0000	1360 SWATARA PARK RD	07/24/2013	Paid	$604.53	$616.87	$647.71	$678.56	Annual Billing
LOWER SWATARA TOWNSHIF	2013061281	36-020-002-000-0000	1300 SWATARA PARK RD	05/24/2013	Paid	$179.79	$183.46	$192.63	$201.81	Annual Billing
EMAUS ORPHAN HOUSE TRU	2013061282	36-020-005-000-0000	VINE ST	04/02/2013	Paid	$100.02	$102.06	$107.16	$112.27	Annual Billing
EBY ROBERT H	2013061283	36-020-006-000-0000	1200 VINE ST	03/11/2013	Paid	$669.70	$683.37	$717.54	$751.71	Annual Billing
LOWER SWATARA TOWNSHIF	2013061284	36-020-007-000-0000	1352 VINE ST	05/24/2013	Paid	$76.41	$77.97	$81.87	$85.77	Annual Billing
LOWER SWATARA TOWNSHIF	2013061285	36-020-008-000-0000	1310 SWATARA PARK RD	05/24/2013	Paid	$356.21	$363.48	$381.65	$399.83	Annual Billing
EBY ROBERT H	2013061286	36-020-009-000-0000	1200 VINE ST	03/11/2013	Paid	$4,447.48	$4,538.24	$4,765.15	$4,992.06	Annual Billing
ROBINSON JEAN	2013061287	36-020-009-002-0065	112 EBY LN	02/19/2013	Paid	$58.44	$59.63	$62.61	$65.59	Annual Billing
HENDERSON BRYAN	2013061288	36-020-009-003-0003	116 EBY LN		Unpaid	$456.21	$465.52	$488.80	$512.07	Annual Billing

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Payment Status Report
Dauphin County
LOWER SWATARA TWP

All Taxbills Sorted By Property Key

Township: LOWER SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
IMLER SHIRLEY	2013061289	36-020-009-004-0043	120 EBY LN	02/06/2013	Paid	$142.72	$145.63	$152.91	$160.19	Annual Billing
FREY ISABEL	2013061290	36-020-009-005-0019	124 EBY LN		Unpaid	$51.69	$52.74	$55.38	$58.01	Annual Billing
CRONE RAY	2013061291	36-020-009-006-0058	128 EBY LN		Unpaid	$49.44	$50.45	$52.97	$55.50	Annual Billing
NOLEN DONALD	2013061292	36-020-009-007-0052	130 EBY LN	07/09/2013	Paid	$84.29	$86.01	$90.31	$94.61	Annual Billing
STUMP JAMES	2013061293	36-020-009-008-0008	134 EBY LN		Unpaid	$270.81	$276.34	$290.16	$303.97	Annual Billing
ARNOLD RAY	2013061294	36-020-009-009-0074	136 EBY LN		Unpaid	$198.90	$202.96	$213.11	$223.26	Annual Billing
HEISEY BELINDA	2013061295	36-020-009-010-0015	140 EBY LN		Unpaid	$50.58	$51.61	$54.19	$56.77	Annual Billing
CASSEL EVELYN	2013061296	36-020-009-012-0024	150 EBY LN		Unpaid	$49.44	$50.45	$52.97	$55.50	Annual Billing
CASSEL JOSEPH	2013061297	36-020-009-013-0045	158 EBY LN		Unpaid	$58.44	$59.63	$62.61	$65.59	Annual Billing
WHYE SANDRA	2013061298	36-020-009-014-0014	160 EBY LN		Unpaid	$412.39	$420.81	$441.85	$462.89	Annual Billing
WILSBACH JACOB	2013061299	36-020-009-015-0150	164 EBY LN	03/19/2013	Paid	$443.86	$452.92	$475.57	$498.21	Annual Billing
SLESSER JOHN H	2013061300	36-020-009-017-0075	109 EBY LN		Unpaid	$169.69	$173.15	$181.81	$190.47	Annual Billing
STILL DAN	2013061301	36-020-009-018-0003	113 EBY LN	04/02/2013	Paid	$47.20	$48.16	$50.57	$52.98	Annual Billing
USUGA BEATRIZ ELENA	2013061302	36-020-009-019-0002	117 EBY LN		Unpaid	$58.44	$59.63	$62.61	$65.59	Annual Billing
HILL DOUG	2013061303	36-020-009-020-0020	121 EBY LN		Unpaid	$283.17	$288.95	$303.40	$317.85	Annual Billing
TROCIK JUNE N	2013061304	36-020-009-021-0022	125 EBY LN	03/05/2013	Paid	$60.68	$61.92	$65.02	$68.11	Annual Billing
NAUGLE CHARLES	2013061305	36-020-009-022-0063	131 EBY LN		Unpaid	$53.93	$55.03	$57.78	$60.53	Annual Billing
MOIST RUSSEL	2013061306	36-020-009-023-0040	135 EBY LN		Unpaid	$49.44	$50.45	$52.97	$55.50	Annual Billing
HECKMAN DAVED A	2013061307	36-020-009-024-0072	139 EBY LN		Unpaid	$48.33	$49.32	$51.79	$54.25	Annual Billing
ARNOLD RAY	2013061308	36-020-009-025-0060	143 EBY LN		Unpaid	$44.94	$45.86	$48.15	$50.45	Annual Billing
MERCURIO TIMOTHY	2013061309	36-020-009-026-0038	149 EBY LN		Unpaid	$50.58	$51.61	$54.19	$56.77	Annual Billing
BOYLE COLLEEN A	2013061310	36-020-009-027-0076	173 EBY LN	03/26/2013	Paid	$234.86	$239.65	$251.63	$263.62	Annual Billing
MUCKEL ROBERT	2013061311	36-020-009-028-0044	183 EBY LN	02/28/2013	Paid	$53.93	$55.03	$57.78	$60.53	Annual Billing
SHEAFFER HELENE	2013061312	36-020-009-029-0053	189 EBY LN		Unpaid	$55.07	$56.19	$59.00	$61.81	Annual Billing
CRONE BARBARA	2013061313	36-020-009-030-0049	197 EBY LN	02/06/2013	Paid	$56.18	$57.33	$60.20	$63.06	Annual Billing
ADELMAN AARON	2013061314	36-020-009-031-0073	205 EBY LN	02/08/2013	Paid	$142.72	$145.63	$152.91	$160.19	Annual Billing
DATON KELLY	2013061315	36-020-009-032-0042	215 EBY LN		Unpaid	$70.80	$72.25	$75.86	$79.48	Annual Billing
DONAR NANCY	2013061316	36-020-009-033-0077	221 EBY LN		Unpaid	$198.90	$202.96	$213.11	$223.26	Annual Billing
DOZIER PAMELA	2013061317	36-020-009-034-0056	119 BENTLEY LN		Unpaid	$51.69	$52.74	$55.38	$58.01	Annual Billing
LEHMAN VICKIE J	2013061318	36-020-009-035-0061	129 BENTLEY LN	04/24/2013	Paid	$51.69	$52.74	$55.38	$58.01	Annual Billing
GRZYWINSKI ALOYSIUS	2013061319	36-020-009-036-0062	137 BENTLEY LN		Unpaid	$79.79	$81.42	$85.49	$89.56	Annual Billing
BOOKS IDELLA	2013061320	36-020-009-037-0059	145 BENTLEY LN	02/14/2013	Paid	$49.44	$50.45	$52.97	$55.50	Annual Billing

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Payment Status Report
Dauphin County
LOWER SWATARA TWP

All Taxbills Sorted By Property Key

Township: LOWER SWATARA TWP

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MCCORKEL BRIDGETTE	2013061321	36-020-009-038-0067	140 BENTLEY LN	05/24/2013	Paid	$76.41	$77.97	$81.87	$85.77	Annual Billing
MYERS SANDRA L	2013061322	36-020-009-039-0068	134 BENTLEY LN		Unpaid	$92.14	$94.02	$98.72	$103.42	Annual Billing
LEACH TERRILINN	2013061323	36-020-009-040-0071	130 BENTLEY LN		Unpaid	$69.67	$71.09	$74.64	$78.20	Annual Billing
DOWNES SUSAN L	2013061324	36-020-009-041-0070	126 BENTLEY LN	02/11/2013	Paid	$65.17	$66.50	$69.83	$73.15	Annual Billing
BLUE RUTH	2013061325	36-020-009-042-0069	118 BENTLEY LN	02/21/2013	Paid	$56.18	$57.33	$60.20	$63.06	Annual Billing
GUILD MARK	2013061326	36-020-009-043-0043	114 BENTLEY LN		Unpaid	$228.55	$233.21	$244.87	$256.53	Annual Billing
JACOBS DIXIE	2013061327	36-020-009-047-0047	146 EBY LN	03/05/2013	Paid	$274.17	$279.77	$293.76	$307.75	Annual Billing
LISA LAKE LIMITED PARTNER	2013061328	36-021-004-000-0000	WHITE HOUSE LN	04/02/2013	Paid	$13,093.64	$13,360.86	$14,028.90	$14,696.95	Annual Billing
NELSON DAWN	2013061329	36-021-004-001-0206	111 SUNRISE DR		Unpaid	$150.09	$153.15	$160.81	$168.47	Annual Billing
COOLIDGE CORY	2013061330	36-021-004-002-0120	113 SUNRISE DR		Unpaid	$81.87	$83.54	$87.72	$91.89	Annual Billing
STRINGER DORIS M	2013061331	36-021-004-003-0012	117 SUNRISE DR	03/07/2013	Paid	$48.90	$49.90	$52.40	$54.89	Annual Billing
GOODHART NANCY J	2013061332	36-021-004-004-0001	121 SUNRISE DR		Unpaid	$61.40	$62.65	$65.78	$68.92	Annual Billing
VARGAS BLANCO	2013061333	36-021-004-005-0101	127 SUNRISE DR	02/14/2013	Paid	$61.40	$62.65	$65.78	$68.92	Annual Billing
MEKHAIEL MEKHAIEL	2013061334	36-021-004-006-0225	131 SUNRISE DR	06/21/2013	Paid	$85.29	$87.03	$91.38	$95.73	Annual Billing
THOMAS SUSAN	2013061335	36-021-004-007-0145	135 SUNRISE DR		Unpaid	$60.27	$61.50	$64.58	$67.65	Annual Billing
TELLADO DIOGENES	2013061336	36-021-004-008-0259	139 SUNRISE DR	03/07/2013	Paid	$598.05	$610.26	$640.77	$671.29	Annual Billing
STILO SUE	2013061337	36-021-004-009-0009			Unpaid	$435.98	$444.88	$467.12	$489.37	Annual Billing
FORNEY THOMAS E	2013061338	36-021-004-010-0215	147 SUNRISE DR		Unpaid	$93.24	$95.14	$99.90	$104.65	Annual Billing
BEAN CHARLES	2013061339	36-021-004-011-0252	151 SUNRISE DR	07/08/2013	Paid	$152.36	$155.47	$163.24	$171.02	Annual Billing
SHRAWDER BARBARA	2013061340	36-021-004-012-0198	155 SUNRISE DR	03/28/2013	Paid	$455.94	$465.25	$488.51	$511.78	Annual Billing
ZINN ELEANOR	2013061341	36-021-004-013-0088	159 SUNRISE DR		Unpaid	$85.29	$87.03	$91.38	$95.73	Annual Billing
SHEAFFER LARRY J	2013061342	36-021-004-014-0070	165 SUNRISE DR		Unpaid	$87.56	$89.35	$93.82	$98.29	Annual Billing
NEWTON JEAN	2013061343	36-021-004-015-0245	111 PARK DR	02/12/2013	Paid	$213.76	$218.12	$229.03	$239.93	Annual Billing
SANTIAGO NATALIE	2013061344	36-021-004-016-0016	115 PARK DR		Unpaid	$544.63	$555.74	$583.53	$611.31	Annual Billing
GELATA CHRIS	2013061345	36-021-004-017-0262	119 PARK DR		Unpaid	$505.97	$516.30	$542.12	$567.93	Annual Billing
HIGHSPIRE HOMES	2013061346	36-021-004-018-0036	123 PARK DR	06/05/2013	Paid	$76.19	$77.74	$81.63	$85.51	Annual Billing
MORTIMER MARIE	2013061347	36-021-004-019-0248	127 PARK DR		Unpaid	$187.61	$191.44	$201.01	$210.58	Annual Billing
MASOSN CHARLES	2013061348	36-021-004-020-0200		03/29/2013	Paid	$480.93	$490.74	$515.28	$539.81	Annual Billing
SAWYER SHANNON	2013061349	36-021-004-021-0010	135 PARK DR		Unpaid	$45.47	$46.40	$48.72	$51.04	Annual Billing
GROFF RICHARD	2013061350	36-021-004-022-0022	139 PARK DR	02/22/2013	Paid	$445.70	$454.80	$477.54	$500.28	Annual Billing
TORRES ISAIAS SOTO	2013061351	36-021-004-023-0260	143 PARK DR	02/21/2013	Paid	$243.32	$248.29	$260.70	$273.12	Annual Billing
SOLARNO DENNIS	2013061352	36-021-004-024-0105	149 PARK DR		Unpaid	$88.68	$90.49	$95.01	$99.54	Annual Billing

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Payment Status Report
Dauphin County
LOWER SWATARA TWP

All Taxbills Sorted By Property Key

Township: LOWER SWATARA TWP

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CASTRO AMPARO M	2013061353	36-021-004-025-0027	153 PARK DR	05/21/2013	Paid	$85.29	$87.03	$91.38	$95.73	Annual Billing
PEIFFER SHANNON	2013061354	36-021-004-026-0174	157 PARK DR		Unpaid	$96.67	$98.64	$103.57	$108.50	Annual Billing
MUMMA SNYDER DIANNA	2013061355	36-021-004-027-0148	104 PARK DR		Unpaid	$68.23	$69.62	$73.10	$76.58	Annual Billing
HENRY HERBERT	2013061356	36-021-004-028-0146	108 PARK DR	05/07/2013	Paid	$101.20	$103.27	$108.43	$113.60	Annual Billing
BLAZI PAMELA	2013061357	36-021-004-029-0029	112 PARK DR		Unpaid	$224.00	$228.57	$240.00	$251.43	Annual Billing
THOMPSON JAMES	2013061358	36-021-004-030-0026	114 PARK DR	06/03/2013	Paid	$84.14	$85.86	$90.15	$94.45	Annual Billing
HIGHSPIRE HOMES	2013061359	36-021-004-031-0257	118 PARK DR	03/14/2013	Paid	$241.04	$245.96	$258.26	$270.56	Annual Billing
PETERS JAMES E	2013061360	36-021-004-032-0032		03/07/2013	Paid	$405.92	$414.20	$434.91	$455.62	Annual Billing
GEIGER STEPHAN	2013061361	36-021-004-033-0208	124 PARK DR		Unpaid	$75.04	$76.57	$80.40	$84.23	Annual Billing
RUSSELL TINA	2013061362	36-021-004-034-0167	128 PARK DR		Unpaid	$73.91	$75.42	$79.19	$82.96	Annual Billing
HIGHSPIRE HOMES	2013061363	36-021-004-035-0138	132 PARK DR	04/02/2013	Paid	$94.38	$96.31	$101.13	$105.94	Annual Billing
BROWN ROBERT	2013061364	36-021-004-036-0156	134 PARK DR	02/06/2013	Paid	$96.67	$98.64	$103.57	$108.50	Annual Billing
BIGELOW DEBORO	2013061365	36-021-004-037-0136	138 PARK DR		Unpaid	$90.96	$92.82	$97.46	$102.10	Annual Billing
PETERSON LISA	2013061366	36-021-004-038-0038	142 PARK DR		Unpaid	$225.12	$229.71	$241.20	$252.68	Annual Billing
BATULA SHARON	2013061367	36-021-004-039-0250	144 PARK DR		Unpaid	$169.42	$172.88	$181.52	$190.17	Annual Billing
TYSON DAVID	2013061368	36-021-004-040-0255	148 PARK DR	02/15/2013	Paid	$194.44	$198.41	$208.33	$218.25	Annual Billing
MOORE NICOLE	2013061369	36-021-004-041-0216	152 PARK DR		Unpaid	$79.59	$81.21	$85.27	$89.33	Annual Billing
THOMSON SUSAN	2013061370	36-021-004-042-0100	154 PARK DR	04/03/2013	Paid	$79.59	$81.21	$85.27	$89.33	Annual Billing
THOMSON CRYSTAL M	2013061371	36-021-004-043-0263	158 PARK DR	04/03/2013	Paid	$266.06	$271.49	$285.06	$298.64	Annual Billing
MCCREARY SONJA	2013061372	36-021-004-044-0044	2043 ESHELMAN ST	02/22/2013	Paid	$562.82	$574.31	$603.03	$631.74	Annual Billing
SNEED PEGGY	2013061373	36-021-004-045-0013	2041 ESHELMAN ST	03/07/2013	Paid	$88.68	$90.49	$95.01	$99.54	Annual Billing
BAYHART ROLAND	2013061374	36-021-004-046-0046		07/03/2013	Paid	$607.16	$619.55	$650.53	$681.51	Annual Billing
CRIST ERNEST	2013061375	36-021-004-047-0047	2037 ESHELMAN ST	03/18/2013	Paid	$635.59	$648.56	$680.99	$713.42	Annual Billing
HRUSKA ANNA	2013061376	36-021-004-048-0048	2035 ESHELMAN ST		Unpaid	$664.01	$677.56	$711.44	$745.32	Annual Billing
HETRICK PAUL	2013061377	36-021-004-049-0253	2033 ESHELMAN ST	02/07/2013	Paid	$214.90	$219.29	$230.25	$241.22	Annual Billing
REIGLE JAMES	2013061378	36-021-004-050-0139	2031 ESHELMAN ST	02/13/2013	Paid	$212.62	$216.96	$227.81	$238.66	Annual Billing
LARSON SUSAN	2013061379	36-021-004-051-0051	2025 ESHELMAN ST	02/06/2013	Paid	$264.93	$270.34	$283.86	$297.37	Annual Billing
PADEN KENNETH	2013061380	36-021-004-052-0052	2023 ESHELMAN ST	03/18/2013	Paid	$419.56	$428.12	$449.53	$470.93	Annual Billing
CARSON CAROL	2013061381	36-021-004-053-0203	2021 ESHELMAN ST	03/19/2013	Paid	$94.38	$96.31	$101.13	$105.94	Annual Billing
GALINDO KRIS	2013061382	36-021-004-054-0054	112 GATE LN		Unpaid	$137.59	$140.40	$147.42	$154.44	Annual Billing
KULKUSKY BERNIE	2013061383	36-021-004-055-0055	118 GATE LN	02/14/2013	Paid	$543.48	$554.57	$582.30	$610.03	Annual Billing
ALICIA JUAN	2013061384	36-021-004-056-0159	124 GATE LN		Unpaid	$81.87	$83.54	$87.72	$91.89	Annual Billing

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Payment Status Report
Dauphin County
LOWER SWATARA TWP

All Taxbills Sorted By Property Key

Township: LOWER SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
RUNKLE RONALD	2013061385	36-021-004-057-0057	130 GATE LN		Unpaid	$571.92	$583.59	$612.77	$641.95	Annual Billing
NALLY DONOVAN	2013061386	36-021-004-058-0058	134 GATE LN		Unpaid	$482.09	$491.93	$516.53	$541.12	Annual Billing
MORALES JEAVANNY	2013061387	36-021-004-061-0006	131 GATE LN		Unpaid	$69.36	$70.78	$74.32	$77.86	Annual Billing
KNOPP MARVIN	2013061388	36-021-004-063-0196	63 LAKE DR		Unpaid	$235.37	$240.17	$252.18	$264.19	Annual Billing
SCOTT LESLEY	2013061389	36-021-004-064-0247	64 LAKE DR		Unpaid	$329.72	$336.45	$353.27	$370.10	Annual Billing
RUIZ-DELGADO LESLIE	2013061390	36-021-004-066-0066	66 LAKE DR		Unpaid	$569.64	$581.27	$610.33	$639.40	Annual Billing
RODRIGUEZ ERIKA	2013061391	36-021-004-068-0680			Unpaid	$501.15	$511.38	$536.95	$562.52	Annual Billing
ROSARIO ALBERTO	2013061392	36-021-004-070-0070	70 LAKE DR		Unpaid	$640.15	$653.21	$685.87	$718.53	Annual Billing
WALKER HOLLY	2013061393	36-021-004-071-0071	71 LAKE DR		Unpaid	$123.94	$126.47	$132.79	$139.12	Annual Billing
WOLF STANLEY	2013061394	36-021-004-072-0166	72 LAKE DR		Unpaid	$250.14	$255.24	$268.00	$280.76	Annual Billing
HANLEY STEVE	2013061395	36-021-004-073-0730			Unpaid	$504.83	$515.13	$540.89	$566.64	Annual Billing
VELEZ MARIBEL	2013061396	36-021-004-074-0149			Unpaid	$65.17	$66.50	$69.83	$73.15	Annual Billing
PETERSON KIMBERLY	2013061397	36-021-004-076-0760			Unpaid	$539.36	$550.37	$577.89	$605.41	Annual Billing
SHARP TIMOTHY C	2013120708	36-021-004-079-0079			Unpaid	$17.14	$17.49	$18.36	$19.24	March Interim
SHARP TIMOTHY C	2013061398	36-021-004-079-0079			Unpaid	$56.85	$58.01	$60.91	$63.81	Annual Billing
KEGERREIS LAURA	2013061399	36-021-004-083-0083			Unpaid	$81.87	$83.54	$87.72	$91.89	Annual Billing
GRIMES DEBRA	2013061400	36-021-004-084-0180	84 LAKE DR		Unpaid	$163.73	$167.07	$175.42	$183.78	Annual Billing
ROBINSON JAMES	2013061401	36-021-004-085-0182	85 LAKE DR		Unpaid	$88.68	$90.49	$95.01	$99.54	Annual Billing
MARTIN AUDRY	2013061402	36-021-004-086-0179	86 LAKE DR	02/26/2013	Paid	$78.46	$80.06	$84.06	$88.07	Annual Billing
DICKASON CHARLES L	2013061403	36-021-004-087-0178	87 LAKE DR	02/21/2013	Paid	$75.04	$76.57	$80.40	$84.23	Annual Billing
LONG DONNA	2013061404	36-021-004-088-0088		05/30/2013	Paid	$646.12	$659.31	$692.28	$725.24	Annual Billing
WEINTROUB BERNARD	2013061405	36-021-004-089-0239	89 LAKE DR		Unpaid	$153.52	$156.65	$164.48	$172.32	Annual Billing
TRIPP DARYL	2013061406	36-021-004-090-0090			Unpaid	$430.93	$439.72	$461.71	$483.69	Annual Billing
ROKSANDICH STEVE	2013061407	36-021-004-091-0241	91 LAKE DR	02/05/2013	Paid	$145.53	$148.50	$155.93	$163.35	Annual Billing
GOODWIN VICTORIA	2013061408	36-021-004-092-0227	92 LAKE DR		Unpaid	$172.83	$176.36	$185.18	$194.00	Annual Billing
HIGHSPIRE HOMES	2013061409	36-021-004-093-0228	93 LAKE DR	04/15/2013	Paid	$117.12	$119.51	$125.49	$131.46	Annual Billing
SPIDLE LOU ANN	2013061410	36-021-004-094-0222	94 LAKE DR	05/14/2013	Paid	$95.51	$97.46	$102.33	$107.21	Annual Billing
MCEWEN ANN M	2013061411	36-021-004-095-0229	95 LAKE DR	02/06/2013	Paid	$105.75	$107.91	$113.31	$118.70	Annual Billing
MARSHALL KAREN	2013061412	36-021-004-096-0256	96 LAKE DR	04/08/2013	Paid	$268.32	$273.80	$287.49	$301.18	Annual Billing
GEBHARD RUTH	2013061413	36-021-004-097-0231	97 LAKE DR	04/05/2013	Paid	$135.31	$138.07	$144.97	$151.88	Annual Billing
SANCHEZ LINDA	2013061414	36-021-004-098-0232	98 LAKE DR	04/24/2013	Paid	$136.44	$139.22	$146.18	$153.14	Annual Billing
TRUJILLO MANUEL	2013061415	36-021-004-099-0242	99 LAKE DR	02/26/2013	Paid	$130.76	$133.43	$140.10	$146.77	Annual Billing

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Payment Status Report
Dauphin County
LOWER SWATARA TWP

All Taxbills Sorted By Property Key

Township: LOWER SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
GREEN JAMES	2013061416	36-021-004-100-0221	100 LAKE DR		Unpaid	$181.93	$185.64	$194.92	$204.20	Annual Billing
RICHEY ANN S	2013061417	36-021-004-101-0224	101 LAKE DR	02/20/2013	Paid	$106.88	$109.06	$114.51	$119.97	Annual Billing
EVANS TRACY	2013061418	36-021-004-102-0234	102 LAKE DR		Unpaid	$34.11	$34.81	$36.55	$38.29	Annual Billing
KEISLING MICHAEL	2013061419	36-021-004-103-0218	103 LAKE DR	04/02/2013	Paid	$156.91	$160.11	$168.12	$176.12	Annual Billing
PONNETT BARBARA N	2013061420	36-021-004-104-0219	104 LAKE DR	03/06/2013	Paid	$125.08	$127.63	$134.01	$140.39	Annual Billing
KRUSCH RICHARD	2013061421	36-021-004-105-0235	105 LAKE DR		Unpaid	$126.21	$128.79	$135.23	$141.67	Annual Billing
ZAVODA MELISSA	2013061422	36-021-004-106-0236		02/25/2013	Paid	$147.22	$150.22	$157.73	$165.24	Annual Billing
MOORE MARK	2013061423	36-021-004-107-0107	107 LAKE DR	04/19/2013	Paid	$443.42	$452.47	$475.09	$497.72	Annual Billing
SEARER LEANNE	2013061424	36-021-004-108-0238	108 LAKE DR		Unpaid	$106.88	$109.06	$114.51	$119.97	Annual Billing
HICKS RANDY D	2013061425	36-021-004-109-0223	109 LAKE DR	02/21/2013	Paid	$81.87	$83.54	$87.72	$91.89	Annual Billing
PAUST DAVID	2013061426	36-021-004-112-0112			Unpaid	$134.84	$137.59	$144.47	$151.35	Annual Billing
FITTING MONTE V	2013061427	36-021-005-000-0000	ESHELMAN ST	03/25/2013	Paid	$19.11	$19.50	$20.48	$21.45	Annual Billing
LISA LAKE LIMITED PARTNER	2013061428	36-021-006-000-0000	WHITEHOUSE LN	04/02/2013	Paid	$75.29	$76.83	$80.67	$84.51	Annual Billing
TE PRODUCTS PIPELINE COI	2013061429	36-021-007-000-0000	WHITEHOUSE LN	03/25/2013	Paid	$48.33	$49.32	$51.79	$54.25	Annual Billing
CRAMER STANFORD E	2013061430	36-021-008-000-0000	WHITEHOUSE LN	03/19/2013	Paid	$287.66	$293.53	$308.21	$322.88	Annual Billing
GANFLEC CORPORATION	2013061431	36-021-011-000-0000	401 AVIATION WY	04/01/2013	Paid	$42,048.39	$42,906.52	$45,051.85	$47,197.17	Annual Billing
YINGST GERALD D	2013061432	36-021-012-000-0000	W HARRISBURG PIKE L2	04/01/2013	Paid	$258.45	$263.72	$276.91	$290.09	Annual Billing
FIRST CATHOLIC SLOVAK UN	2013061433	36-021-014-000-0000	ROSEDALE AVE	03/26/2013	Paid	$2,830.52	$2,888.29	$3,032.70	$3,177.12	Annual Billing
FIRST CATHOLIC SLOVAK UN	2013061434	36-021-015-000-0000	EAST OF WHITESIDE LN	03/26/2013	Paid	$28.11	$28.68	$30.11	$31.55	Annual Billing
YINGST MARY M	2013061435	36-021-016-000-0000	WHITESIDE LN	04/02/2013	Paid	$17.97	$18.34	$19.26	$20.17	Annual Billing
DELL DONALD R	2013061436	36-022-003-000-0000	ESHELMAN ST	02/21/2013	Paid	$15.74	$16.06	$16.86	$17.67	Annual Billing
DELL DONALD R	2013061437	36-022-004-000-0000	2187 ESHELMAN ST	02/21/2013	Paid	$986.91	$1,007.05	$1,057.40	$1,107.76	Annual Billing
HOSTETTER TODD W	2013061438	36-022-005-000-0000	2185 ESHELMAN ST	03/25/2013	Paid	$758.38	$773.86	$812.55	$851.25	Annual Billing
FITTING MONTE V	2013061439	36-022-006-000-0000	2157 ESHELMAN ST	03/25/2013	Paid	$673.10	$686.84	$721.18	$755.52	Annual Billing
PENNSYLVANIA MOBILE HOM	2013061440	36-022-008-000-0000	ESHELMAN ST	04/02/2013	Paid	$3,700.94	$3,776.47	$3,965.29	$4,154.12	Annual Billing
BOYANOWSKI DAVID C	2013061441	36-022-008-002-0069	2 NELSON MOBILE MANOR		Unpaid	$43.21	$44.09	$46.29	$48.50	Annual Billing
ULSH BARRY	2013061442	36-022-008-003-0050	3 NELSON MOBILE MANOR		Unpaid	$36.39	$37.13	$38.99	$40.84	Annual Billing
NARVAEZ LUIS	2013061443	36-022-008-004-0054	4 NELSON MOBILE MANOR	03/04/2013	Paid	$40.92	$41.76	$43.85	$45.94	Annual Billing
HIGHSPIRE HOMES	2013061444	36-022-008-005-0003	5 NELSON MOBILE MANOR	04/02/2013	Paid	$31.83	$32.48	$34.10	$35.73	Annual Billing
PA MOBILE HOME COMMUNIT	2013061445	36-022-008-006-0013	6 NELSON MOBILE MANOR	04/02/2013	Paid	$47.76	$48.73	$51.17	$53.60	Annual Billing
ASHBY WILLIAM	2013061446	36-022-008-007-0015	7 NELSON MOBILE MANOR		Unpaid	$38.66	$39.45	$41.42	$43.40	Annual Billing
BRADLEY A DELIZIO	2013061447	36-022-008-008-0071	8 NELSON MOBILE MANOR		Unpaid	$115.98	$118.35	$124.27	$130.19	Annual Billing

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Payment Status Report
Dauphin County
LOWER SWATARA TWP

All Taxbills Sorted By Property Key

Township: LOWER SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
VALEZ OLGA JORGE	2013061448	36-022-008-009-0059	9 NELSON MOBILE MANOR	02/19/2013	Paid	$45.47	$46.40	$48.72	$51.04	Annual Billing
KRZYZOK JACOB	2013061449	36-022-008-010-0042	10 NELSON MOBILE MANOR		Unpaid	$35.26	$35.98	$37.78	$39.58	Annual Billing
OVER TERI L	2013061450	36-022-008-011-0053	11 NELSON MOBILE MANOR		Unpaid	$36.39	$37.13	$38.99	$40.84	Annual Billing
KECK ANTONIO	2013061451	36-022-008-012-0043	12 NELSON MOBILE MANOR		Unpaid	$37.53	$38.30	$40.22	$42.13	Annual Billing
RESNICK NANCY	2013061452	36-022-008-014-0074	14 NELSON MOBILE MANOR	05/31/2013	Paid	$213.76	$218.12	$229.03	$239.93	Annual Billing
WALKER TAMI	2013061453	36-022-008-016-0018	16 NELSON MOBILE MANOR	05/14/2013	Paid	$39.82	$40.63	$42.66	$44.69	Annual Billing
KELLEY DONALD	2013061454	36-022-008-017-0057	17 NELSON MOBILE MANOR	03/19/2013	Paid	$50.03	$51.05	$53.60	$56.16	Annual Billing
THOMAS ELMER W	2013061455	36-022-008-019-0055	18 NELSON MOBILE MANOR		Unpaid	$35.26	$35.98	$37.78	$39.58	Annual Billing
HOFFNER RHODA R	2013061456	36-022-008-021-0031	21 NELSON MOBILE MANOR	02/19/2013	Paid	$64.82	$66.14	$69.45	$72.75	Annual Billing
MCMASTER TRACEY P	2013061457	36-022-008-022-0022	22 NELSON MOBILE MANOR		Unpaid	$153.52	$156.65	$164.48	$172.32	Annual Billing
KAUTZ SHANNON	2013061458	36-022-008-023-0073	21 NELSON MOBILE MANOR		Unpaid	$169.42	$172.88	$181.52	$190.17	Annual Billing
DICELY TRACEY	2013061459	36-022-008-024-0024	24 NELSON MOBILE MANOR	03/26/2013	Paid	$527.57	$538.34	$565.26	$592.17	Annual Billing
LOPEZ SOTO ABIGAIL	2013061460	36-022-008-027-0016	25 NELSON MOBILE MANOR		Unpaid	$35.26	$35.98	$37.78	$39.58	Annual Billing
CONRAD GLENN	2013061461	36-022-008-029-0029	29 NELSON MOBILE MANOR	02/20/2013	Paid	$507.10	$517.45	$543.32	$569.20	Annual Billing
TALAL ALI	2013061462	36-022-008-030-0030	30 NELSON MOBILE MANOR	03/19/2013	Paid	$56.85	$58.01	$60.91	$63.81	Annual Billing
BREMER DAVID	2013061463	36-022-008-032-0068	32 NELSON MOBILE MANOR		Unpaid	$44.35	$45.26	$47.52	$49.79	Annual Billing
CAMPOS JOSE	2013061464	36-022-008-033-0056	33 NELSON MOBILE MANOR	02/07/2013	Paid	$38.66	$39.45	$41.42	$43.40	Annual Billing
BOYANOWSKI JOSHUA	2013061465	36-022-008-034-0034	34 NELSON MOBILE MANOR	03/05/2013	Paid	$569.64	$581.27	$610.33	$639.40	Annual Billing
GREYLAG CORPORATION	2013061466	36-022-008-036-0036	36 NELSON MOBILE MANOR		Unpaid	$36.39	$37.13	$38.99	$40.84	Annual Billing
UNGER CHRISTOPHER	2013061467	36-022-008-037-0037	37 NELSON MOBILE MANOR		Unpaid	$159.17	$162.42	$170.54	$178.66	Annual Billing
HERNANDEZ CIRA	2013061468	36-022-008-038-0038	38 NELSON MOBILE MANOR	02/13/2013	Paid	$43.21	$44.09	$46.29	$48.50	Annual Billing
HIGHSPIRE HOMES	2013061469	36-022-008-039-0039	39 NELSON MOBILE MANOR	04/01/2013	Paid	$36.39	$37.13	$38.99	$40.84	Annual Billing
PEFFLEY JAMES	2013061470	36-022-008-040-0040	40 NELSON MOBILE MANOR	05/21/2013	Paid	$458.22	$467.57	$490.95	$514.33	Annual Billing
KLEINFELT JEFFREY	2013061471	36-022-008-042-0042	42 NELSON MOBILE MANOR		Unpaid	$40.92	$41.76	$43.85	$45.94	Annual Billing
STAUFFER JEAN	2013061472	36-022-008-043-0043	43 NELSON MOBILE MANOR	06/05/2013	Paid	$47.76	$48.73	$51.17	$53.60	Annual Billing
BEHOFCIST LOUIS S	2013061473	36-022-009-000-0000	2186 ESHELMAN ST	03/18/2013	Paid	$814.09	$830.70	$872.24	$913.77	Annual Billing
BARNES CHRISTINE E	2013061474	36-022-010-000-0000	2166 ESHELMAN ST	05/30/2013	Paid	$598.05	$610.26	$640.77	$671.29	Annual Billing
MRAKOVICH ELI	2013061475	36-022-011-000-0000	2160 ESHELMAN ST	03/08/2013	Paid	$184.19	$187.95	$197.35	$206.75	Annual Billing
TROPOS LTD	2013061476	36-022-012-000-0000	2150 ESHELMAN ST	04/02/2013	Paid	$1,707.78	$1,742.63	$1,829.76	$1,916.89	Annual Billing
ERTEL DANIEL	2013061477	36-022-012-001-0018	113 GRIMM LN	05/02/2013	Paid	$78.46	$80.06	$84.06	$88.07	Annual Billing
BARNES JERRY	2013061478	36-022-012-002-0560	117 GRIMM LN		Unpaid	$218.30	$222.76	$233.90	$245.04	Annual Billing
MRAZ ROBERT	2013061479	36-022-012-003-0016	121 GRIMM LN	04/22/2013	Paid	$70.49	$71.93	$75.53	$79.12	Annual Billing

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Payment Status Report
Dauphin County
LOWER SWATARA TWP

All Taxbills Sorted By Property Key

Township: LOWER SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DEWOLFE ISAAC	2013061480	36-022-012-004-0564	125 GRIMMS LN	02/25/2013	Paid	$305.86	$312.10	$327.71	$343.31	Annual Billing
ALLEN KAREN	2013061481	36-022-012-005-0010	129 GRIMM LN	03/26/2013	Paid	$63.67	$64.97	$68.22	$71.47	Annual Billing
SPOHN JASON	2013061482	36-022-012-006-0562	133 GRIMM LN	02/27/2013	Paid	$238.78	$243.65	$255.83	$268.02	Annual Billing
THOMAS JODI	2013061483	36-022-012-007-0002	137 GRIMM LN	04/04/2013	Paid	$78.46	$80.06	$84.06	$88.07	Annual Billing
KUHNS ANGELA	2013061484	36-022-012-008-0008	141 GRIMM LN	02/07/2013	Paid	$30.71	$31.34	$32.91	$34.47	Annual Billing
ERNST STACI	2013061485	36-022-012-009-0009	136 GRIMM LN	04/04/2013	Paid	$189.88	$193.76	$203.45	$213.14	Annual Billing
EARLY TIMOTHY	2013061486	36-022-012-010-0010	132 GRIMM LN	02/19/2013	Paid	$42.07	$42.93	$45.08	$47.22	Annual Billing
GEIGER JEFFREY	2013061487	36-022-012-011-0003	128 GRIMM LN	04/02/2013	Paid	$69.36	$70.78	$74.32	$77.86	Annual Billing
JUMPER LINDA	2013061488	36-022-012-012-0124	124 GRIMM LN	03/13/2013	Paid	$490.06	$500.06	$525.06	$550.07	Annual Billing
TRACY WANDA	2013061489	36-022-012-013-0013	120 GRIMM LN	02/12/2013	Paid	$59.13	$60.34	$63.36	$66.37	Annual Billing
DEVINE KATHLEEN	2013061490	36-022-012-014-0014	118 GRIMM LN	05/31/2013	Paid	$332.00	$338.78	$355.72	$372.66	Annual Billing
MOOSE PAULA	2013061491	36-022-012-015-0008	114 GRIMM LN	02/08/2013	Paid	$71.65	$73.11	$76.77	$80.42	Annual Billing
GRIMM RICHARD E	2013061492	36-022-013-000-0000	2020 ESHELMAN ST	02/12/2013	Paid	$266.06	$271.49	$285.06	$298.64	Annual Billing
GRIMM RICHARD E	2013061493	36-022-013-001-0001	2020 ESHELMAN ST	02/12/2013	Paid	$419.56	$428.12	$449.53	$470.93	Annual Billing
MRAKOVICH ANDREW	2013061494	36-022-015-000-0000	2299 W HARRISBURG PIKE	04/01/2013	Paid	$1,904.48	$1,943.35	$2,040.52	$2,137.69	Annual Billing
MRAKOVICH ANDREW	2013061495	36-022-016-000-0000	2285 W HARRISBURG PIKE	04/01/2013	Paid	$4,729.91	$4,826.44	$5,067.76	$5,309.08	Annual Billing
MRAKOVICH ANDREW	2013061496	36-022-017-000-0000	2285 W HARRISBURG PIKE	04/01/2013	Paid	$3,910.14	$3,989.94	$4,189.44	$4,388.93	Annual Billing
MRAKOVICH ANDREW	2013061497	36-022-018-000-0000	2285 W HARRISBURG PIKE	04/01/2013	Paid	$320.64	$327.18	$343.54	$359.90	Annual Billing
MRAKOVICH ANDREW	2013061498	36-022-019-000-0000	2285 W HARRISBURG PIKE	04/01/2013	Paid	$320.64	$327.18	$343.54	$359.90	Annual Billing
MRAKOVICH ANDREW	2013061499	36-022-020-000-0000	W HARRISBURG PIKE	04/01/2013	Paid	$641.27	$654.36	$687.08	$719.80	Annual Billing
ETTER JACK L	2013061500	36-022-021-000-0000	2189 HARRISBURG PK	03/12/2013	Paid	$2,675.36	$2,729.96	$2,866.46	$3,002.96	Annual Billing
ETTER CRAIG A	2013061501	36-022-024-000-0000	2147 W HARRISBURG PIKE	03/12/2013	Paid	$641.27	$654.36	$687.08	$719.80	Annual Billing
KHAN MOHAMMAD A	2013061502	36-022-025-000-0000	2125 W HARRISBURG PIKE	03/15/2013	Paid	$1,238.20	$1,263.47	$1,326.64	$1,389.82	Annual Billing
RILEY CLARENCE A	2013061503	36-022-026-000-0000	2097 W HARRISUBRG PIKE	04/01/2013	Paid	$612.85	$625.36	$656.63	$687.90	Annual Billing
ZOBITNE JOYCE A	2013061504	36-022-027-000-0000	2091 W HARRISBURG PIKE		Unpaid	$787.95	$804.03	$844.23	$884.43	Annual Billing
FEDERAL NATIONAL MORTGA	2013061505	36-022-028-000-0000	2085 W HARRISBURG PIKE	03/25/2013	Paid	$792.50	$808.67	$849.10	$889.54	Annual Billing
FEDERAL NATIONAL MORTGA	2013061506	36-022-029-000-0000	2085 W HARRISBURG PIKE	03/25/2013	Paid	$95.51	$97.46	$102.33	$107.21	Annual Billing
DORLAINE INVESTMENT COM	2013061507	36-022-031-000-0000	2298 W HARRISBURG PIKE	03/14/2013	Paid	$2,798.15	$2,855.26	$2,998.02	$3,140.79	Annual Billing
RAWDEN HOLDINGS INC	2013061508	36-022-032-000-0000	2286 W HARRISBURG PIKE	02/28/2013	Paid	$2,100.04	$2,142.90	$2,250.05	$2,357.19	Annual Billing
FRANCHISE RLTY INTERSTAT	2013061509	36-022-035-000-0000	2270 W HARRISBURG PIKE	02/28/2013	Paid	$4,861.79	$4,961.01	$5,209.06	$5,457.11	Annual Billing
FRANCHISE RLTY INTERSTAT	2013061510	36-022-037-000-0000	2240 W HARRISBURG PIKE	02/28/2013	Paid	$216.02	$220.43	$231.45	$242.47	Annual Billing
CROSS JEFFREY R	2013061511	36-022-039-000-0000	2188 W HARRISBURG PIKE	03/21/2013	Paid	$1,929.49	$1,968.87	$2,067.31	$2,165.76	Annual Billing

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Payment Status Report
Dauphin County
LOWER SWATARA TWP

All Taxbills Sorted By Property Key

Township: LOWER SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
REMARC LP	2013061512	36-022-040-000-0000	2158 W HARRISBURG PIKE	03/26/2013	Paid	$167.15	$170.56	$179.09	$187.62	Annual Billing
REMARC LP	2013061513	36-022-041-000-0000	2158 W HARRISBURG PIKE	03/26/2013	Paid	$351.34	$358.51	$376.44	$394.36	Annual Billing
WALKER CLEMENT E	2013061514	36-022-043-000-0000	2146 W HARRISBURG PIKE		Unpaid	$978.96	$998.94	$1,048.89	$1,098.83	Annual Billing
YINGST GERALD D	2013061515	36-022-044-000-0000	2ND ST	04/01/2013	Paid	$184.19	$187.95	$197.35	$206.75	Annual Billing
YINGST GERALD D	2013061516	36-022-045-000-0000	2134 W HARRISBURG PIKE	04/01/2013	Paid	$113.70	$116.02	$121.82	$127.62	Annual Billing
YINGST GERALD D	2013061517	36-022-046-000-0000	2ND ST	04/01/2013	Paid	$167.15	$170.56	$179.09	$187.62	Annual Billing
YINGST GERALD D	2013061518	36-022-047-000-0000	2100 W HARRISBURG PIKE	04/01/2013	Paid	$385.45	$393.32	$412.99	$432.65	Annual Billing
YINGST GERALD D	2013061519	36-022-048-000-0000	2100 W HARRISBURG PIKE	04/01/2013	Paid	$374.08	$381.71	$400.80	$419.88	Annual Billing
YINGST GERALD D	2013061520	36-022-049-000-0000	2100 W HARRISBURG PIKE	04/01/2013	Paid	$3,537.20	$3,609.39	$3,789.86	$3,970.33	Annual Billing
LISA LAKE LIMITED PARTNER	2013061521	36-022-050-000-0000	WAYNE AVE	04/02/2013	Paid	$168.55	$171.99	$180.59	$189.19	Annual Billing
LISA LAKE LIMITED PARTNER	2013061522	36-022-051-000-0000	WAYNE AVE	04/02/2013	Paid	$138.22	$141.04	$148.09	$155.14	Annual Billing
LOWER SWATARA TOWNSHIF	2013061523	36-022-052-000-0000	WAYNE AVE	04/24/2013	Paid	$138.22	$141.04	$148.09	$155.14	Annual Billing
LOWER SWATARA TOWNSHIF	2013061524	36-022-053-000-0000	165 WAYNE AVE	04/24/2013	Paid	$191.01	$194.91	$204.66	$214.40	Annual Billing
LISA LAKE LIMITED PARTNER	2013061525	36-022-054-000-0000	WAYNE AVE	04/02/2013	Paid	$170.55	$174.03	$182.73	$191.43	Annual Billing
HIGHSPIRE HOMES	2013061526	36-022-054-115-0002	115 LAKE DR		Unpaid	$111.42	$113.69	$119.37	$125.06	Annual Billing
LISA LAKE LIMITED PARTNER	2013061527	36-022-055-000-0000	WAYNE AVE	04/02/2013	Paid	$393.31	$401.34	$421.41	$441.47	Annual Billing
SCHILL TOM	2013061528	36-022-055-113-0004	113 ESHELMAN ST		Unpaid	$98.92	$100.94	$105.99	$111.03	Annual Billing
MURRAY KEITH S	2013061529	36-022-056-000-0000	WAYNE AVE	03/19/2013	Paid	$30.71	$31.34	$32.91	$34.47	Annual Billing
MURRAY KEITH S	2013061530	36-022-057-000-0000	97 WAYNE AVE	03/19/2013	Paid	$591.23	$603.30	$633.47	$663.63	Annual Billing
LISA LAKE LIMITED PARTNER	2013061531	36-022-058-000-0000	WAYNE AVE	04/02/2013	Paid	$185.35	$189.13	$198.59	$208.04	Annual Billing
FLAKE ALAN DALE	2013061532	36-022-059-000-0000	29 WAYNE AVE		Unpaid	$718.58	$733.25	$769.91	$806.58	Annual Billing
BALMER DAVID L	2013061533	36-022-060-000-0000	25 WAYNE AVE		Unpaid	$1,572.48	$1,604.57	$1,684.80	$1,765.03	Annual Billing
LOWER SWATARA TOWNSHIF	2013061534	36-022-062-000-0000	166 WAYNE AVE	04/24/2013	Paid	$159.17	$162.42	$170.54	$178.66	Annual Billing
LOWER SWATARA TOWNSHIF	2013061535	36-022-062-001-0001	166 WAYNE AVE		Unpaid	$3.42	$3.49	$3.66	$3.84	Annual Billing
LOWER SWATARA TOWNSHIF	2013061536	36-022-063-000-0000	124 WAYNE AVE	04/24/2013	Paid	$211.47	$215.79	$226.58	$237.37	Annual Billing
ARTHUR DOROTHY C	2013061537	36-022-065-000-0000	120 WAYNE AVE		Unpaid	$327.46	$334.14	$350.85	$367.55	Annual Billing
LOWER SWATARA TOWNSHIF	2013061538	36-022-066-000-0000	1996 LOCUST AVE	04/24/2013	Paid	$287.67	$293.54	$308.22	$322.89	Annual Billing
RAPHAEL LINDA S	2013061539	36-022-067-000-0000	62 WAYNE AVE		Unpaid	$197.84	$201.88	$211.97	$222.07	Annual Billing
PHELPS JR ROBERT E	2013061540	36-022-068-000-0000	28 WAYNE AVE	02/25/2013	Paid	$733.37	$748.34	$785.76	$823.17	Annual Billing
TINGLEY ADAM R	2013061541	36-022-069-000-0000	26 WAYNE AVE	03/25/2013	Paid	$878.90	$896.84	$941.68	$986.52	Annual Billing
HANNOLD ALEX B	2013061542	36-022-070-000-0000	163 BRADFORD AVE	03/25/2013	Paid	$1,165.44	$1,189.22	$1,248.68	$1,308.14	Annual Billing
AMSPACHER LEON F	2013061543	36-022-071-000-0000	BRADFORD AVE	04/08/2013	Paid	$30.71	$31.34	$32.91	$34.47	Annual Billing

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Payment Status Report
Dauphin County
LOWER SWATARA TWP

All Taxbills Sorted By Property Key

Township: LOWER SWATARA TWP

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LOWER SWATARA TOWNSHIF	2013061544	36-022-072-000-0000	107 BRADFORD AVE	02/06/2013	Paid	$224.00	$228.57	$240.00	$251.43	Annual Billing
FINK THERESA	2013061545	36-022-076-000-0000	99 BRADFORD AVE	03/25/2013	Paid	$1,059.68	$1,081.31	$1,135.38	$1,189.44	Annual Billing
POLICINO JAMES J	2013061546	36-022-077-000-0000	83 BRADFORD ST	03/05/2013	Paid	$825.45	$842.30	$884.42	$926.53	Annual Billing
ULRICH JAMES H	2013061547	36-022-078-000-0000	61 BRADFORD AVE	05/16/2013	Paid	$591.23	$603.30	$633.47	$663.63	Annual Billing
JOHNSON JUANITA	2013061548	36-022-080-000-0000	55 BRADFORD AVE	05/07/2013	Paid	$159.17	$162.42	$170.54	$178.66	Annual Billing
JOHNSON JUANITA	2013061549	36-022-080-001-0001	55 BRADFORD AVE	05/07/2013	Paid	$73.91	$75.42	$79.19	$82.96	Annual Billing
BARBUSH FAMILY REAL ESTA	2013061550	36-022-081-000-0000	BRADFORD AVE		Unpaid	$94.38	$96.31	$101.13	$105.94	Annual Billing
CANFIELD GARY L	2013061551	36-022-084-000-0000	154 BRADFORD AVE	03/25/2013	Paid	$179.64	$183.31	$192.48	$201.64	Annual Billing
LOWER SWATARA TOWNSHIF	2013061552	36-022-085-000-0000	148 BRADFORD AVE	05/03/2013	Paid	$202.38	$206.51	$216.84	$227.16	Annual Billing
HEAGY BEATRICE	2013061553	36-022-086-000-0000	146 BRADFORD AVE		Unpaid	$176.25	$179.85	$188.84	$197.84	Annual Billing
HICKOFF STEVEN J	2013061554	36-022-089-000-0000	102 BRADFORD AVE		Unpaid	$690.16	$704.25	$739.46	$774.68	Annual Billing
CRAIG THERAL B & CHRISTOI	2013061555	36-022-090-000-0000	BRADFORD AVE	02/12/2013	Paid	$28.44	$29.02	$30.47	$31.92	Annual Billing
CRAIG THERAL B & CHRISTOI	2013061556	36-022-091-000-0000	80 BRADFORD AVE	02/12/2013	Paid	$77.31	$78.89	$82.83	$86.78	Annual Billing
WEIDNER CRAIG A	2013061557	36-022-092-000-0000	83 BRADFORD AVE		Unpaid	$30.71	$31.34	$32.91	$34.47	Annual Billing
WEIDNER CRAIG A	2013061558	36-022-092-001-0001			Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
CRAIG THERAL B & CHRISTOI	2013061559	36-022-093-000-0000	BRADFORD AVE	02/12/2013	Paid	$15.92	$16.25	$17.06	$17.88	Annual Billing
WEIDNER CRAIG A	2013061560	36-022-094-000-0000	74 BRADFORD AVE		Unpaid	$734.50	$749.49	$786.96	$824.44	Annual Billing
GILBERT DWAYNE	2013061561	36-022-095-000-0000	62 BRADFORD AVE	06/10/2013	Paid	$568.50	$580.10	$609.11	$638.11	Annual Billing
BARBUSH FAMILY REAL ESTA	2013061562	36-022-097-000-0000	TIOGA AVE		Unpaid	$206.94	$211.16	$221.72	$232.28	Annual Billing
PETERS SUSAN	2013061563	36-022-098-000-0000	TIOGA AVE		Unpaid	$236.49	$241.32	$253.39	$265.45	Annual Billing
PETERS SUSAN	2013061564	36-022-099-000-0000	103 TIOGA AVE		Unpaid	$634.44	$647.39	$679.76	$712.13	Annual Billing
PETERS SUSAN	2013061565	36-022-100-000-0000	TIOGA AVE		Unpaid	$143.26	$146.18	$153.49	$160.80	Annual Billing
GAUGHAN JOHN P	2013061566	36-022-101-000-0000	87 TIOGA AVE	03/19/2013	Paid	$710.64	$725.14	$761.40	$797.65	Annual Billing
YETTER DEWEY A	2013061567	36-022-102-000-0000	83 TIOGA AVE	03/07/2013	Paid	$139.86	$142.71	$149.85	$156.98	Annual Billing
YETTER DEWEY A	2013061568	36-022-102-001-0001	83 TIOGA AVE	03/07/2013	Paid	$466.18	$475.69	$499.47	$523.26	Annual Billing
YETTER DEWEY A	2013120709	36-022-102-001-0001	83 TIOGA AVE	04/04/2013	Paid	$175.71	$179.30	$188.27	$197.23	March Interim
BARBUSH FAMILY REAL ESTA	2013061569	36-022-103-000-0000	TIOGA AVE	03/29/2013	Paid	$187.61	$191.44	$201.01	$210.58	Annual Billing
BARBUSH FAMILY REAL ESTA	2013061570	36-022-104-000-0000	171 TIOGA AVE		Unpaid	$159.17	$162.42	$170.54	$178.66	Annual Billing
BARBUSH FAMILY REAL ESTA	2013061571	36-022-107-000-0000	TIOGA AVE	03/29/2013	Paid	$360.43	$367.79	$386.18	$404.57	Annual Billing
BARBUSH FAMILY REAL ESTA	2013061572	36-022-108-000-0000	TIOGA AVE	03/29/2013	Paid	$459.35	$468.72	$492.16	$515.59	Annual Billing
STRATOS HOUSING CORPOR	2013061573	36-022-109-000-0000	TIOGA ST	04/02/2013	Paid	$303.58	$309.78	$325.27	$340.76	Annual Billing
BARBUSH FAMILY REAL ESTA	2013061574	36-022-110-000-0000	TIOGA AVE	03/29/2013	Paid	$181.93	$185.64	$194.92	$204.20	Annual Billing

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Payment Status Report
Dauphin County
LOWER SWATARA TWP

All Taxbills Sorted By Property Key

Township: LOWER SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
STRATOS HOUSING CORPOR	2013061575	36-022-111-000-0000	TIOGA ST	04/02/2013	Paid	$1,003.98	$1,024.47	$1,075.69	$1,126.92	Annual Billing
STRATOS HOUSING CORPOR	2013061576	36-022-112-000-0000	TIOGA ST	04/02/2013	Paid	$358.16	$365.47	$383.74	$402.02	Annual Billing
COBAUGH JONATHAN	2013061577	36-022-112-001-0022			Unpaid	$79.79	$81.42	$85.49	$89.56	Annual Billing
BARNES JOSEPH	2013061578	36-022-112-002-0014	20 HUMMEL LN		Unpaid	$13.64	$13.92	$14.62	$15.31	Annual Billing
ESWORTHY SHIRLEY	2013061579	36-022-112-004-0010	16 HUMMEL LN		Unpaid	$75.04	$76.57	$80.40	$84.23	Annual Billing
GONZALEZ ABIGAIL	2013061580	36-022-112-005-0019	17 HUMMEL LN	04/17/2013	Paid	$76.19	$77.74	$81.63	$85.51	Annual Billing
RODRIGUEZ GERARDO	2013061581	36-022-112-006-0015	15 HUMMEL LN		Unpaid	$60.27	$61.50	$64.58	$67.65	Annual Billing
STRATOS HOUSING CORPOR	2013061582	36-022-112-007-0018	25 HOKE LN	04/02/2013	Paid	$69.36	$70.78	$74.32	$77.86	Annual Billing
GAYHART TERRY	2013061583	36-022-112-008-0004			Unpaid	$66.31	$67.66	$71.04	$74.43	Annual Billing
ADAMES MARK	2013061584	36-022-112-009-0017	21 HOKE LN		Unpaid	$54.57	$55.68	$58.46	$61.25	Annual Billing
STRATOS HOUSING CORPOR	2013061585	36-022-112-010-0001	19 HOKE LN		Unpaid	$78.46	$80.06	$84.06	$88.07	Annual Billing
BOONE CAROLE	2013061586	36-022-112-011-0011	100 TIOGA AVE	06/21/2013	Paid	$302.44	$308.61	$324.04	$339.47	Annual Billing
BAUGHMAN BRADY	2013061587	36-022-112-013-0013	20 LOCUST AVE		Unpaid	$319.51	$326.03	$342.33	$358.63	Annual Billing
GARBER CINDY L	2013061588	36-022-112-018-0018		02/11/2013	Paid	$15.92	$16.25	$17.06	$17.88	Annual Billing
GRUMBINE ROBERT	2013061589	36-022-113-000-0000	105 WYOMING AVE		Unpaid	$881.19	$899.17	$944.13	$989.09	Annual Billing
STRATOS HOUSING CORPOR	2013061590	36-022-114-000-0000	97 WYOMING AVE	04/02/2013	Paid	$143.26	$146.18	$153.49	$160.80	Annual Billing
SEACE BEVERLY	2013061591	36-022-114-001-0001	97 WYOMING AVENUE		Unpaid	$136.44	$139.22	$146.18	$153.14	Annual Billing
STRATOS HOUSING CORPOR	2013061592	36-022-115-000-0000	WYOMING AVE	04/02/2013	Paid	$1,472.42	$1,502.47	$1,577.59	$1,652.72	Annual Billing
HOEHNE LEONARD	2013061593	36-022-115-015-0015			Unpaid	$13.48	$13.76	$14.45	$15.14	Annual Billing
VALLE RAMON	2013061594	36-022-115-016-0016	11 HOKE LN		Unpaid	$120.52	$122.98	$129.13	$135.28	Annual Billing
CLENDENIN BRADLEY	2013061595	36-022-115-017-0017	15 HOKE LN		Unpaid	$254.69	$259.89	$272.88	$285.88	Annual Billing
DIAZ JOSE	2013061596	36-022-115-019-0068	17 HOKE LN		Unpaid	$128.50	$131.12	$137.68	$144.23	Annual Billing
LAUVER WILLIAM	2013061597	36-022-115-020-0041	91 WYOMING AV		Unpaid	$80.74	$82.39	$86.51	$90.63	Annual Billing
KOTTMYER KRISTI	2013061598	36-022-115-021-0021			Unpaid	$67.09	$68.46	$71.88	$75.31	Annual Billing
VEIGLE CRYSTA	2013061599	36-022-115-022-0022			Unpaid	$52.30	$53.37	$56.04	$58.71	Annual Billing
PIPER MICHAEL	2013061600	36-022-115-024-0063	18 HOKE LN		Unpaid	$69.36	$70.78	$74.32	$77.86	Annual Billing
FOLKNER RICHARD	2013061601	36-022-115-025-0064	11 HUMMEL LN	02/28/2013	Paid	$63.67	$64.97	$68.22	$71.47	Annual Billing
GEITER CHANTEL	2013061602	36-022-115-027-0004	10 HUMMEL LN	05/20/2013	Paid	$80.74	$82.39	$86.51	$90.63	Annual Billing
HIGHSPIRE HOMES	2013061603	36-022-115-028-0042	12 HUMMEL LN	05/20/2013	Paid	$42.07	$42.93	$45.08	$47.22	Annual Billing
CORREA EDWARD	2013061604	36-022-115-029-0029			Unpaid	$116.86	$119.25	$125.21	$131.18	Annual Billing
BARBUSH FAMILY REAL ESTA	2013061605	36-022-117-000-0000	WYOMING AVE	03/29/2013	Paid	$98.88	$100.90	$105.95	$110.99	Annual Billing
BARBUSH FAMILY REAL ESTA	2013061606	36-022-118-000-0000	WYOMING AVE	03/29/2013	Paid	$92.14	$94.02	$98.72	$103.42	Annual Billing

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Payment Status Report
Dauphin County
LOWER SWATARA TWP

All Taxbills Sorted By Property Key

Township: LOWER SWATARA TWP

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BARBUSH FAMILY REAL ESTA	2013061607	36-022-120-000-0000	100 WYOMING AVE		Unpaid	$251.29	$256.42	$269.24	$282.06	Annual Billing
BARBUSH FAMILY REAL ESTA	2013061608	36-022-121-000-0000	276 WYOMING AVE		Unpaid	$228.55	$233.21	$244.87	$256.53	Annual Billing
PATTERSON JULIE BARBUSH	2013061609	36-022-122-000-0000	50 WYOMING AVE		Unpaid	$170.55	$174.03	$182.73	$191.43	Annual Billing
BILLER CRAIG A	2013061610	36-022-135-000-0000	2069 W HARRISBURG PIKE		Unpaid	$2,022.72	$2,064.00	$2,167.20	$2,270.40	Annual Billing
FISHER JENNIFER E M	2013061611	36-022-136-000-0000	5 WAYNE AVE	03/26/2013	Paid	$866.39	$884.07	$928.27	$972.48	Annual Billing
CRAMER STANFORD E	2013061612	36-022-137-000-0000	4 WAYNE AVE	03/19/2013	Paid	$690.16	$704.25	$739.46	$774.68	Annual Billing
CRAMER SOLOMON D	2013061613	36-022-138-000-0000	1955 W HARRISBURG PIKE	03/19/2013	Paid	$2,189.85	$2,234.54	$2,346.27	$2,457.99	Annual Billing
YINGST GERALD D	2013061614	36-022-139-000-0000	BRADFORD AVE	04/01/2013	Paid	$226.27	$230.89	$242.43	$253.98	Annual Billing
YINGST GERALD D	2013061615	36-022-140-000-0000	1919 W HARRISBURG PIKE	04/01/2013	Paid	$958.50	$978.06	$1,026.96	$1,075.87	Annual Billing
YINGST GERALD D	2013061616	36-022-141-000-0000	1919 W HARRISBURG PIKE	04/01/2013	Paid	$198.99	$203.05	$213.20	$223.36	Annual Billing
ULLOM JANINE R	2013061617	36-022-142-000-0000	1901 W HARRISBURG PIKE	04/04/2013	Paid	$686.74	$700.76	$735.80	$770.84	Annual Billing
BARBUSH ROBERT DANIEL	2013061618	36-022-143-000-0000	1897 W HARRISBURG PK		Unpaid	$198.99	$203.05	$213.20	$223.36	Annual Billing
BARBUSH FAMILY REAL ESTA	2013061619	36-022-144-000-0000	1885 W HARRISBURG PIKE	03/29/2013	Paid	$5,372.32	$5,481.96	$5,756.06	$6,030.16	Annual Billing
BARBUSH FAMILY REAL ESTA	2013120710	36-022-144-000-0000	1885 W HARRISBURG PIKE	04/30/2013	Paid	$840.03	$857.17	$900.03	$942.89	March Interim
DAVIS PAUL L	2013061620	36-022-145-000-0000	WYOMING AV LS1	05/30/2013	Paid	$640.15	$653.21	$685.87	$718.53	Annual Billing
SCHAUER RUSSELL J	2013061621	36-022-149-000-0000	1898 W HARRISBURG PIKE	03/13/2013	Paid	$1,650.93	$1,684.62	$1,768.85	$1,853.08	Annual Billing
GARDILL ROBERT P	2013061622	36-022-150-000-0000	1862 W HARRISBURG PIKE	04/08/2013	Paid	$753.85	$769.23	$807.69	$846.15	Annual Billing
REMARC LP	2013061623	36-022-151-000-0000	1844 W HARRISBURG PK	03/26/2013	Paid	$579.88	$591.71	$621.30	$650.88	Annual Billing
BARBUSH FAMILY REAL ESTA	2013061624	36-022-158-000-0000	BRADFORD AVE		Unpaid	$92.14	$94.02	$98.72	$103.42	Annual Billing
HICKOFF STEVEN J	2013061625	36-022-159-000-0000	BRADFORD AVE		Unpaid	$7.87	$8.03	$8.43	$8.83	Annual Billing
CRAMER STANFORD E	2013061626	36-022-160-000-0000	ELIZABETH ST	03/19/2013	Paid	$539.36	$550.37	$577.89	$605.41	Annual Billing
PENN DOT C/O PAULETTE BF	2013061627	36-022-162-000-0000	E HARRISBURG PIKE LS3		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
GALATI VIRGINIA	2013061628	36-023-006-000-0000	735 A ROSEDALE AVE	03/26/2013	Paid	$1,539.42	$1,570.84	$1,649.38	$1,727.92	Annual Billing
NISSLEY M ROBERT	2013061629	36-023-007-000-0000	735 ROSEDALE AVE	04/15/2013	Paid	$1,307.96	$1,334.65	$1,401.38	$1,468.12	Annual Billing
B LINE HOMES INCORPORATI	2013061630	36-023-011-000-0000	ROSEDALE AVE	02/12/2013	Paid	$440.48	$449.47	$471.94	$494.42	Annual Billing
DBMD PROPERTIES LP	2013230136	36-023-014-000-0000	ROUTE 230 UT 2		Unpaid	$4,538.87	$4,631.50	$4,863.08	$5,094.65	August Interim
DBMD PROPERTIES LP	2013061631	36-023-014-000-0000	ROUTE 230 UT 2	04/01/2013	Paid	$15,596.18	$15,914.47	$16,710.19	$17,505.92	Annual Billing
FIRST CATHOLIC SLOVAK UN	2013061632	36-023-016-000-0000	ROSEDALE AVE	03/26/2013	Paid	$7,649.70	$7,805.82	$8,196.11	$8,586.40	Annual Billing
M&T BANK	2013061633	36-023-017-000-0000	1601 W HARRISBURG PIKE	02/13/2013	Paid	$4,686.70	$4,782.35	$5,021.47	$5,260.59	Annual Billing
ODD FELLOWS HOME OF PEI	2013061634	36-023-018-000-0000	999 W HARRISBURG PIKE	03/29/2013	Paid	$12,438.73	$12,692.58	$13,327.21	$13,961.84	Annual Billing
JEDNOTA PROPERTIES INCO	2013061635	36-023-021-000-0000	1000 ROSEDALE AVE	02/22/2013	Paid	$29,299.26	$29,897.20	$31,392.06	$32,886.92	Annual Billing
FIRST CATHOLIC SLOVAK UN	2013061636	36-023-032-000-0000	ROSEDALE AV L14	03/26/2013	Paid	$5,799.26	$5,917.61	$6,213.49	$6,509.37	Annual Billing

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Dauphin County
LOWER SWATARA TWP

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Township: LOWER SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DUBLIN VILLAGE 1 LLC	2013061637	36-023-033-000-0000	ROUTE 230 UT 1	02/12/2013	Paid	$11,273.77	$11,503.85	$12,079.04	$12,654.24	Annual Billing
MIDDLETOWN MANAGEMENT	2013061638	36-023-034-000-0000		03/15/2013	Paid	$18,328.37	$18,702.42	$19,637.54	$20,572.66	Annual Billing
LINDEN CENTRE LLC	2013061639	36-023-035-000-0000	ROUTE 230 UT 3		Unpaid	$4,489.07	$4,580.68	$4,809.71	$5,038.75	Annual Billing
LINDEN CENTRE LLC	2013061640	36-023-036-000-0000	ROUTE 230 UT 4		Unpaid	$1,795.61	$1,832.26	$1,923.87	$2,015.49	Annual Billing
MANSBERGER W H	2013061641	36-024-002-000-0000	MANSBERGER ISLAND	02/15/2013	Paid	$11.24	$11.47	$12.04	$12.62	Annual Billing
KLUGH BENJAMIN F	2013061642	36-024-004-000-0000	ISLAND SUSQ RIVER	04/04/2013	Paid	$33.71	$34.40	$36.12	$37.84	Annual Billing
CRAMER STANFORD E	2013061643	36-024-006-000-0000	1998 W HARRISBURG PIKE	03/19/2013	Paid	$9,185.79	$9,373.26	$9,841.92	$10,310.59	Annual Billing
PENNSYLVANIA AIRLINES ALL	2013061644	36-024-010-000-0000	HBG INTL AIRPORT	02/14/2013	Paid	$32,221.19	$32,878.77	$34,522.71	$36,166.65	Annual Billing
SELECT TRANSPORT CORPC	2013061645	36-024-011-000-0000	HBG INTL AIRPORT	03/26/2013	Paid	$3,487.87	$3,559.05	$3,737.00	$3,914.96	Annual Billing
RITE AID	2013061646	36-024-012-000-0000	603 AIRPORT DR	03/15/2013	Paid	$12,776.10	$13,036.84	$13,688.68	$14,340.52	Annual Billing
HERTZ CORPORATION	2013061647	36-024-013-000-0000	167 AIRPORT DR	02/15/2013	Paid	$3,222.68	$3,288.45	$3,452.87	$3,617.30	Annual Billing
MORGANTOWN ASSOCIATES	2013061648	36-024-016-000-0000	AIRPORT DR & 3RD ST	02/13/2013	Paid	$8,445.60	$8,617.96	$9,048.86	$9,479.76	Annual Billing
HERSHEY FOODS CORP	2013061649	36-024-019-000-0000	602 AIRPORT DR	03/18/2013	Paid	$17,352.82	$17,706.96	$18,592.31	$19,477.66	Annual Billing
SHANK DAVID M	2013061650	36-025-001-000-0000	1032 CLEARVIEW DR	03/25/2013	Paid	$1,396.23	$1,424.72	$1,495.96	$1,567.19	Annual Billing
LAVERTY TERRY L	2013061651	36-025-002-000-0000	1030 CLEARVIEW DR	03/21/2013	Paid	$1,750.97	$1,786.70	$1,876.04	$1,965.37	Annual Billing
MOORE DAVID A	2013061652	36-025-003-000-0000	1028 CLEARVIEW DR	03/25/2013	Paid	$1,428.07	$1,457.21	$1,530.07	$1,602.93	Annual Billing
GUENTHER THOMAS E	2013061653	36-025-004-000-0000	1026 CLEARVIEW DR	03/25/2013	Paid	$1,345.08	$1,372.53	$1,441.16	$1,509.78	Annual Billing
HUBER RICHARD C	2013061654	36-025-005-000-0000	1024 CLEARVIEW DR	02/06/2013	Paid	$1,184.75	$1,208.93	$1,269.38	$1,329.82	Annual Billing
FETTER BARRY D	2013061655	36-025-006-000-0000	1022 CLEARVIEW DR	04/08/2013	Paid	$1,337.10	$1,364.39	$1,432.61	$1,500.83	Annual Billing
WELLS MARILYN A	2013061656	36-025-008-000-0000	1018 CLEARVIEW DR	04/02/2013	Paid	$1,705.49	$1,740.30	$1,827.32	$1,914.33	Annual Billing
SOUTNER GEORGE R	2013061657	36-025-009-000-0000	1020 CLEARVIEW DR	03/25/2013	Paid	$1,396.23	$1,424.72	$1,495.96	$1,567.19	Annual Billing
MARTNISHN DAVID L	2013061658	36-025-010-000-0000	1016 CLEARVIEW DR	02/25/2013	Paid	$1,479.24	$1,509.43	$1,584.90	$1,660.37	Annual Billing
DRAKE STEPHANIE I	2013061659	36-025-011-000-0000	1014 CLEARVIEW DR	04/01/2013	Paid	$1,438.31	$1,467.66	$1,541.04	$1,614.43	Annual Billing
ARTMAN STEPHEN E	2013061660	36-025-012-000-0000	1012 CLEARVIEW DR	04/01/2013	Paid	$1,763.49	$1,799.48	$1,889.45	$1,979.43	Annual Billing
VOITHOFER CASPER J	2013061661	36-025-013-000-0000	1010 CLEARVIEW DR	02/27/2013	Paid	$1,439.43	$1,468.81	$1,542.25	$1,615.69	Annual Billing
LAVERTY GARY E	2013061662	36-025-014-000-0000	1008 CLEARVIEW DR	03/25/2013	Paid	$1,317.79	$1,344.68	$1,411.91	$1,479.15	Annual Billing
REIDER CHRISTIAN D	2013061663	36-025-015-000-0000	1006 CLEARVIEW DR	03/26/2013	Paid	$1,129.05	$1,152.09	$1,209.69	$1,267.30	Annual Billing
BODNARCZUK TARAS J K	2013061664	36-025-016-000-0000	1004 CLEARVIEW DR	03/26/2013	Paid	$1,277.99	$1,304.07	$1,369.27	$1,434.48	Annual Billing
HEISEY MARLIN A	2013061665	36-025-017-000-0000	1002 CLEARVIEW DR	02/11/2013	Paid	$1,166.55	$1,190.36	$1,249.88	$1,309.40	Annual Billing
DINTIMAN PAUL D	2013061666	36-025-018-000-0000	1000 CLEARVIEW DR	03/29/2013	Paid	$1,249.57	$1,275.07	$1,338.82	$1,402.58	Annual Billing
KREIGER DAVID A	2013061667	36-025-019-000-0000	1034 CLEARVIEW DR	04/02/2013	Paid	$1,462.17	$1,492.01	$1,566.61	$1,641.21	Annual Billing
HUGGINS JOHN I	2013061668	36-025-020-000-0000	1033 CLEARVIEW DR		Unpaid	$1,206.36	$1,230.98	$1,292.53	$1,354.08	Annual Billing

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Dauphin County
LOWER SWATARA TWP

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DAVIS GARY W	2013061669	36-025-021-000-0000	1031 CLEARVIEW DR	03/25/2013	Paid	$1,265.49	$1,291.32	$1,355.89	$1,420.45	Annual Billing
BEVINS SPENCER S	2013061670	36-025-022-000-0000	1027 HICKORY LN	04/01/2013	Paid	$1,690.72	$1,725.22	$1,811.48	$1,897.74	Annual Billing
HUBER TODD B	2013061671	36-025-023-000-0000	1025 CLEARVIEW DR	02/25/2013	Paid	$1,354.17	$1,381.81	$1,450.90	$1,519.99	Annual Billing
VEZZA GARY J	2013061672	36-025-024-000-0000	1023 CLEARVIEW DR		Unpaid	$1,392.83	$1,421.26	$1,492.32	$1,563.39	Annual Billing
MCLENEGAN HARRY J	2013061673	36-025-025-000-0000	1021 CLEARVIEW DR	04/02/2013	Paid	$1,245.02	$1,270.43	$1,333.95	$1,397.47	Annual Billing
MCGARRY JOHN J	2013061674	36-025-026-000-0000	1019 CLEARVIEW DR	03/04/2013	Paid	$1,156.33	$1,179.93	$1,238.93	$1,297.92	Annual Billing
YABLONSKI RANDY C	2013061675	36-025-027-000-0000	914 SWATARA DR	02/25/2013	Paid	$1,393.95	$1,422.40	$1,493.52	$1,564.64	Annual Billing
DICKERSON EDWARD J	2013061676	36-025-028-000-0000	1013 CLEARVIEW DR	06/04/2013	Paid	$1,281.41	$1,307.56	$1,372.94	$1,438.32	Annual Billing
KOCH JOHN T	2013061677	36-025-029-000-0000	1011 CLEARVIEW DR	03/15/2013	Paid	$1,440.58	$1,469.98	$1,543.48	$1,616.98	Annual Billing
STAMBAUGH MARK R	2013061678	36-025-030-000-0000	1009 CLEARVIEW DR	02/05/2013	Paid	$1,099.48	$1,121.92	$1,178.02	$1,234.11	Annual Billing
GRELLA MICHAEL A	2013061679	36-025-031-000-0000	1007 CLEARVIEW DR	03/01/2013	Paid	$1,266.62	$1,292.47	$1,357.09	$1,421.72	Annual Billing
BRAASCH LOUIS	2013061680	36-025-032-000-0000	1005 CLEARVIEW DR	04/04/2013	Paid	$958.50	$978.06	$1,026.96	$1,075.87	Annual Billing
WILLIAMS LAUREN A	2013061681	36-025-033-000-0000	1003 CLEARVIEW DR	07/26/2013	Paid	$1,118.81	$1,141.64	$1,198.72	$1,255.80	Annual Billing
SOUDERS JOSEPH W	2013061682	36-025-034-000-0000	1001 CLEARVIEW DR	03/26/2013	Paid	$1,071.05	$1,092.91	$1,147.56	$1,202.20	Annual Billing
BRINTON DAVID L	2013061683	36-025-036-000-0000	1052 WESTERLY CT	03/25/2013	Paid	$1,650.93	$1,684.62	$1,768.85	$1,853.08	Annual Billing
DOYLE LYNDA C	2013061684	36-025-037-000-0000	1054 WESTERLY CT	05/30/2013	Paid	$1,421.24	$1,450.25	$1,522.76	$1,595.28	Annual Billing
SCHWALM NANCY J	2013061685	36-025-038-000-0000	1056 WESTERLY CT	03/20/2013	Paid	$1,513.36	$1,544.24	$1,621.45	$1,698.66	Annual Billing
GAMBLE DAVID R	2013061686	36-025-039-000-0000	1058 PENNSYLVANIA AVE	02/25/2013	Paid	$1,779.41	$1,815.72	$1,906.51	$1,997.29	Annual Billing
VARGO KEITH E	2013061687	36-025-040-000-0000	1060 PENNSYLVANIA AVE	03/18/2013	Paid	$1,284.81	$1,311.03	$1,376.58	$1,442.13	Annual Billing
HAMILTON DAVID A	2013061688	36-025-041-000-0000	1062 PENNSYLVANIA AVE	05/28/2013	Paid	$1,420.12	$1,449.10	$1,521.56	$1,594.01	Annual Billing
KENNEDY BRIAN D	2013061689	36-025-043-000-0000	1064 PENNSYLVANIA AVE	03/25/2013	Paid	$1,401.93	$1,430.54	$1,502.07	$1,573.59	Annual Billing
BALDWIN EUGENE M	2013061690	36-025-044-000-0000	1066 PENNSYLVANIA AVE	06/04/2013	Paid	$1,113.12	$1,135.84	$1,192.63	$1,249.42	Annual Billing
QUADE ELIZABETH K	2013061691	36-025-045-000-0000	1068 PENNSYLVANIA AVE	03/25/2013	Paid	$1,439.43	$1,468.81	$1,542.25	$1,615.69	Annual Billing
GALLAGHER JAMES R	2013061692	36-025-046-000-0000	1070 PENNSYLVANIA AVE	03/19/2013	Paid	$1,613.40	$1,646.33	$1,728.65	$1,810.96	Annual Billing
BAUMGARDNER BARRY L	2013061693	36-025-047-000-0000	912 SWATARA DR	02/26/2013	Paid	$1,376.91	$1,405.01	$1,475.26	$1,545.51	Annual Billing
LEONARD CLARENCE	2013061694	36-025-048-000-0000	1956 OBERLIN RD	03/14/2013	Paid	$965.32	$985.02	$1,034.27	$1,083.52	Annual Billing
	2013061695	36-025-049-000-0000	1954 OBERLIN RD	02/27/2013	Paid	$975.54	$995.45	$1,045.22	$1,095.00	Annual Billing
HOCH WILLIAM B	2013061696	36-025-050-000-0000	1952 OBERLIN RD	03/25/2013	Paid	$922.11	$940.93	$987.98	$1,035.02	Annual Billing
RUNKLE THOMAS W	2013061697	36-025-051-000-0000	1950 OBERLIN RD	03/25/2013	Paid	$880.04	$898.00	$942.90	$987.80	Annual Billing
AUER JEFFREY A	2013061698	36-025-052-000-0000	1948 OBERLIN RD	03/12/2013	Paid	$924.39	$943.26	$990.42	$1,037.59	Annual Billing
PARMER BETTY J	2013061699	36-025-053-000-0000	OBERLIN RD	04/04/2013	Paid	$134.16	$136.90	$143.75	$150.59	Annual Billing
PARMER BETTY J	2013061700	36-025-054-000-0000	OBERLIN RD	04/04/2013	Paid	$259.23	$264.52	$277.75	$290.97	Annual Billing

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Dauphin County
LOWER SWATARA TWP

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BROCIOUS PAMELA J	2013061701	36-025-055-000-0000	1050 WESTERLY CT	03/12/2013	Paid	$1,245.02	$1,270.43	$1,333.95	$1,397.47	Annual Billing
PINKO ANTHONY S	2013061702	36-025-056-000-0000	1048 WESTERLY CT	03/25/2013	Paid	$1,515.63	$1,546.56	$1,623.89	$1,701.22	Annual Billing
REESE STUART O	2013061703	36-025-057-000-0000	1046 PENNSYLVANIA AVE	04/02/2013	Paid	$1,282.53	$1,308.70	$1,374.14	$1,439.57	Annual Billing
PARMER BETTY J	2013061704	36-025-058-000-0000	PENNSYLVANIA AVE	04/04/2013	Paid	$262.66	$268.02	$281.42	$294.82	Annual Billing
PARMER BETTY J	2013061705	36-025-059-000-0000	OBERLIN RD	04/04/2013	Paid	$1,881.75	$1,920.15	$2,016.16	$2,112.17	Annual Billing
PAGLIARO JAMES M	2013061706	36-025-060-000-0000	1043 PENNSYLVANIA AVE	03/21/2013	Paid	$1,393.95	$1,422.40	$1,493.52	$1,564.64	Annual Billing
EBY KURT A	2013061707	36-025-061-000-0000	1061 PENNSYLVANIA AVE	03/26/2013	Paid	$1,189.30	$1,213.57	$1,274.25	$1,334.93	Annual Billing
THOMAS MICHAEL R	2013061708	36-025-062-000-0000	1063 PENNSYLVANIA AVE	03/25/2013	Paid	$1,225.68	$1,250.69	$1,313.22	$1,375.76	Annual Billing
HOKE STEVEN H	2013061709	36-025-063-000-0000	1065 PENNSYLVANIA AVE	03/25/2013	Paid	$1,455.36	$1,485.06	$1,559.31	$1,633.57	Annual Billing
COBLE DWAYNE S	2013061710	36-025-064-000-0000	1067 PENNSYLVANIA AVE	03/25/2013	Paid	$1,515.63	$1,546.56	$1,623.89	$1,701.22	Annual Billing
BECK AARON S	2013061711	36-025-065-000-0000	1069 PENNSYLVANIA AVE	03/26/2013	Paid	$1,208.64	$1,233.31	$1,294.98	$1,356.64	Annual Billing
MARRA BRAD	2013061712	36-025-066-000-0000	1071 PENNSYLVANIA AVE	03/01/2013	Paid	$1,705.49	$1,740.30	$1,827.32	$1,914.33	Annual Billing
SWEITZER DAVID J	2013061713	36-025-067-000-0000	1041 PENNSYLVANIA AVE	02/25/2013	Paid	$1,240.47	$1,265.79	$1,329.08	$1,392.37	Annual Billing
JULES LOUISE V	2013061714	36-025-068-000-0000	1039 PENNSYLVANIA AVE		Unpaid	$1,237.05	$1,262.30	$1,325.42	$1,388.53	Annual Billing
COWHER MARY F	2013061715	36-025-069-000-0000	1037 PENNSYLVANIA AVE	03/29/2013	Paid	$1,116.53	$1,139.32	$1,196.29	$1,253.25	Annual Billing
WINTER RICHARD V	2013061716	36-025-070-000-0000	1035 PENNSYLVANIA AVE	03/25/2013	Paid	$1,235.92	$1,261.14	$1,324.20	$1,387.25	Annual Billing
NORTHRUP GEORGE G	2013061717	36-025-071-000-0000	1033 PENNSYLVANIA AVE		Unpaid	$1,320.06	$1,347.00	$1,414.35	$1,481.70	Annual Billing
ROGERS CHRISTOPHER	2013061718	36-025-072-000-0000	906 SWATARA DR	02/21/2013	Paid	$1,280.25	$1,306.38	$1,371.70	$1,437.02	Annual Billing
RINEER ROBERT E	2013061719	36-025-073-000-0000	908 SWATARA DR	04/04/2013	Paid	$1,489.47	$1,519.87	$1,595.86	$1,671.86	Annual Billing
VICKEY NATALIE E	2013061720	36-025-074-000-0000	1031 PENNSYLVANIA AVE	03/25/2013	Paid	$1,146.09	$1,169.48	$1,227.95	$1,286.43	Annual Billing
HORLEY GEORGE H	2013061721	36-025-075-000-0000	907 SWATARA DR	02/07/2013	Paid	$932.33	$951.36	$998.93	$1,046.50	Annual Billing
ZOBITNE KAREN A	2013061722	36-025-076-000-0000	909 SWATARA DR	03/25/2013	Paid	$913.02	$931.65	$978.23	$1,024.82	Annual Billing
MAREK ROBERT S	2013061723	36-025-077-000-0000	911 SWATARA DR	03/13/2013	Paid	$1,348.47	$1,375.99	$1,444.79	$1,513.59	Annual Billing
TILLEY GARY J	2013061724	36-025-078-000-0000	913 SWATARA DR	04/04/2013	Paid	$1,159.73	$1,183.40	$1,242.57	$1,301.74	Annual Billing
HORST STEPHEN R	2013061725	36-025-079-000-0000	915 SWATARA DR	03/18/2013	Paid	$1,129.05	$1,152.09	$1,209.69	$1,267.30	Annual Billing
KNOCHE ALAN J	2013061726	36-025-080-000-0000	917 SWATARA DR	03/04/2013	Paid	$1,003.98	$1,024.47	$1,075.69	$1,126.92	Annual Billing
DOUGLASS HENRY G	2013061727	36-025-081-000-0000	1029 PENNSYLVANIA AVE	04/01/2013	Paid	$1,478.09	$1,508.26	$1,583.67	$1,659.09	Annual Billing
KEARNEY CHARLES F	2013061728	36-025-082-000-0000	1027 PENNSYLVANIA AVE		Unpaid	$1,064.22	$1,085.94	$1,140.24	$1,194.53	Annual Billing
HILEMAN KEVIN F	2013061729	36-025-083-000-0000	1025 PENNSYLVANIA AVE	03/25/2013	Paid	$1,293.90	$1,320.31	$1,386.33	$1,452.34	Annual Billing
BINGAMAN CHARLES H	2013061730	36-025-084-000-0000	1023 PENNSYLVANIA AVE	03/19/2013	Paid	$989.18	$1,009.37	$1,059.84	$1,110.31	Annual Billing
JACKSON DAVID S	2013061731	36-025-085-000-0000	1021 PENNSYLVANIA AVE	02/25/2013	Paid	$1,434.89	$1,464.17	$1,537.38	$1,610.59	Annual Billing
SNYDER GREGORY J	2013061732	36-025-086-000-0000	1019 PENNSYLVANIA AVE	03/21/2013	Paid	$1,003.98	$1,024.47	$1,075.69	$1,126.92	Annual Billing

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Payment Status Report
Dauphin County
LOWER SWATARA TWP

All Taxbills Sorted By Property Key

Township: LOWER SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LEWIS JOHN R	2013061733	36-025-087-000-0000	1017 MEADOWVIEW CT	03/25/2013	Paid	$1,205.22	$1,229.82	$1,291.31	$1,352.80	Annual Billing
HILE SCOTT A	2013061734	36-025-088-000-0000	1015 MEADOWVIEW CT		Unpaid	$1,100.61	$1,123.07	$1,179.22	$1,235.38	Annual Billing
HARDISON CORI D	2013061735	36-025-089-000-0000	1013 MEADOWVIEW CT	02/06/2013	Paid	$1,141.54	$1,164.84	$1,223.08	$1,281.32	Annual Billing
GRABILL ROBERT C	2013061736	36-025-090-000-0000	1011 MEADOWVIEW CT		Unpaid	$1,475.81	$1,505.93	$1,581.23	$1,656.52	Annual Billing
KINKEL JO A	2013061737	36-025-091-000-0000	1009 PENNSYLVANIA AVE	04/30/2013	Paid	$1,421.24	$1,450.25	$1,522.76	$1,595.28	Annual Billing
COLLEY SANDRA T	2013061738	36-025-092-000-0000	1007 PENNSYLVANIA AVE	04/01/2013	Paid	$1,363.27	$1,391.09	$1,460.64	$1,530.20	Annual Billing
NAGEL RANDY E	2013061739	36-025-093-000-0000	1005 PENNSYLVANIA AVE	03/25/2013	Paid	$1,312.09	$1,338.87	$1,405.81	$1,472.76	Annual Billing
SESSA ERNEST J	2013061740	36-025-095-000-0000	1001 PENNSYLVANIA AVE	03/26/2013	Paid	$1,388.29	$1,416.62	$1,487.45	$1,558.28	Annual Billing
HOUSER TODD M	2013061741	36-025-096-000-0000	1942 OBERLIN RD	03/26/2013	Paid	$993.74	$1,014.02	$1,064.72	$1,115.42	Annual Billing
WHITMOYER GEORGE S	2013061742	36-025-097-000-0000	1940 OBERLIN RD	03/25/2013	Paid	$992.60	$1,012.86	$1,063.50	$1,114.15	Annual Billing
RICHMOND LARRY D	2013061743	36-025-098-000-0000	1938 OBERLIN RD	03/25/2013	Paid	$905.05	$923.52	$969.70	$1,015.87	Annual Billing
TLUMACH PAVEL I	2013061744	36-025-099-000-0000	1040 PENNSYLVANIA AVE	03/29/2013	Paid	$1,057.41	$1,078.99	$1,132.94	$1,186.89	Annual Billing
ASICK FAMILY TRUST	2013061745	36-025-100-000-0000	1038 PENNSYLVANIA AVE	03/26/2013	Paid	$849.35	$866.68	$910.01	$953.35	Annual Billing
LINGLE THOMAS A	2013061746	36-025-101-000-0000	1036 PENNSYLVANIA AVE		Unpaid	$800.44	$816.78	$857.62	$898.46	Annual Billing
WEAVER STEVEN L	2013061747	36-025-102-000-0000	1034 PENNSYLVANNA AVE	03/26/2013	Paid	$965.32	$985.02	$1,034.27	$1,083.52	Annual Billing
BECHTEL JOEL A	2013061748	36-025-103-000-0000	1032 PENNSYLVANIA AVE	03/25/2013	Paid	$1,246.15	$1,271.58	$1,335.16	$1,398.74	Annual Billing
DAVISON MARK S	2013061749	36-025-104-000-0000	1030 PENNSYLVANIA AVE	02/08/2013	Paid	$919.84	$938.61	$985.54	$1,032.47	Annual Billing
DANIELS WILLIAM J	2013061750	36-025-105-000-0000	1028 PENNSYLVANIA AVE	02/05/2013	Paid	$823.19	$839.99	$881.99	$923.99	Annual Billing
SHANK GARY E	2013061751	36-025-106-000-0000	1026 PENNSYLVANIA AVE	03/26/2013	Paid	$1,306.42	$1,333.08	$1,399.73	$1,466.39	Annual Billing
FOX RICHARD J	2013061752	36-025-107-000-0000	1024 PENNSYLVANIA AVE	03/29/2013	Paid	$1,221.14	$1,246.06	$1,308.36	$1,370.67	Annual Billing
SOOY MARLEEN A	2013061753	36-025-108-000-0000	1022 PENNSYLVANIA AVE	05/15/2013	Paid	$1,462.17	$1,492.01	$1,566.61	$1,641.21	Annual Billing
MAYHUE SCOTT E	2013061754	36-025-109-000-0000	1020 PENNSYLVANIA AVE	04/04/2013	Paid	$1,494.02	$1,524.51	$1,600.74	$1,676.96	Annual Billing
NELSON WARREN C	2013061755	36-025-110-000-0000	1018 SOUTHFIELD CT	02/21/2013	Paid	$1,365.54	$1,393.41	$1,463.08	$1,532.75	Annual Billing
MENCER WILLIAM C	2013061756	36-025-111-000-0000	1016 SOUTHFIELD CT	02/11/2013	Paid	$1,193.85	$1,218.21	$1,279.12	$1,340.03	Annual Billing
HENRY ROBIN G	2013061757	36-025-112-000-0000	1014 SOUTHFIELD CT	03/25/2013	Paid	$2,160.29	$2,204.38	$2,314.60	$2,424.82	Annual Billing
GABNER CHRISTOPHER M	2013061758	36-025-113-000-0000	1012 SOUTHFIELD CT	03/25/2013	Paid	$1,896.51	$1,935.21	$2,031.97	$2,128.73	Annual Billing
CARSON DONALD C	2013061759	36-025-114-000-0000	1010 SOUTHFIELD CT	03/25/2013	Paid	$1,022.17	$1,043.03	$1,095.18	$1,147.33	Annual Billing
POWELL ADAM C	2013061760	36-025-115-000-0000	1008 PENNSYLVANIA AVE	02/25/2013	Paid	$1,214.31	$1,239.09	$1,301.04	$1,363.00	Annual Billing
WEBB MICHAEL R	2013061761	36-025-117-000-0000	1004 PENNSYLVANIA AVE	03/15/2013	Paid	$1,164.29	$1,188.05	$1,247.45	$1,306.86	Annual Billing
KACHEL EARL D	2013061762	36-025-118-000-0000	910 EBENEZER RD	04/05/2013	Paid	$1,303.00	$1,329.59	$1,396.07	$1,462.55	Annual Billing
GALLELLI JOHN G	2013061763	36-025-119-000-0000	1002 PENNSYLVANIA AVE	03/08/2013	Paid	$1,218.87	$1,243.74	$1,305.93	$1,368.11	Annual Billing
PAINTER JENNIFER R	2013061764	36-025-120-000-0000	912 EBENEZER RD	02/26/2013	Paid	$1,109.70	$1,132.35	$1,188.97	$1,245.59	Annual Billing

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Dauphin County
LOWER SWATARA TWP

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Township: LOWER SWATARA TWP

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MEINSLER C E	2013061765	36-025-121-000-0000	908 EBENEZER RD	03/26/2013	Paid	$1,399.66	$1,428.22	$1,499.63	$1,571.04	Annual Billing
WINGARD JOHN H	2013061766	36-025-122-000-0000	906 EBENEZER RD	06/05/2013	Paid	$1,059.68	$1,081.31	$1,135.38	$1,189.44	Annual Billing
SHULTZ BRADLEY R	2013061767	36-025-123-000-0000	904 EBENEZER RD	03/25/2013	Paid	$1,413.30	$1,442.14	$1,514.25	$1,586.35	Annual Billing
DEHNER JOSEPH T	2013061768	36-025-124-000-0000	EBENEZER RD	03/20/2013	Paid	$264.93	$270.34	$283.86	$297.37	Annual Billing
DEHNER JOSEPH T	2013061769	36-025-125-000-0000	900 EBENEZER RD	03/20/2013	Paid	$1,182.47	$1,206.60	$1,266.93	$1,327.26	Annual Billing
PARMER BETTY J	2013061770	36-025-126-000-0000	PENNSYLVANIA AVE	04/04/2013	Paid	$310.41	$316.74	$332.58	$348.41	Annual Billing
CARGILL DALE R	2013061771	36-025-127-000-0000	1958 OBERLIN RD	04/08/2013	Paid	$815.23	$831.87	$873.46	$915.06	Annual Billing
EMORY PAUL E	2013061772	36-025-128-000-0000	1936 OBERLIN RD		Unpaid	$1,494.02	$1,524.51	$1,600.74	$1,676.96	Annual Billing
PARMER BETTY J	2013061773	36-025-129-000-0000	SWATARA DR	04/04/2013	Paid	$133.03	$135.75	$142.54	$149.33	Annual Billing
PARMER BETTY J	2013061774	36-025-130-000-0000	SWATARA DR	04/04/2013	Paid	$137.59	$140.40	$147.42	$154.44	Annual Billing
PARMER BETTY J	2013061775	36-025-131-000-0000	SWATARA DR	04/04/2013	Paid	$130.76	$133.43	$140.10	$146.77	Annual Billing
FACH KEVIN S	2013061776	36-026-002-000-0000	25 RICHARD AVE	03/25/2013	Paid	$1,003.98	$1,024.47	$1,075.69	$1,126.92	Annual Billing
MITCHELL ANDREW P	2013061777	36-026-003-000-0000	23 RICHARD AVE	03/25/2013	Paid	$856.17	$873.64	$917.32	$961.00	Annual Billing
KOWALSKI JULIE	2013061778	36-026-004-000-0000	21 RICHARD AVE	03/28/2013	Paid	$900.50	$918.88	$964.82	$1,010.77	Annual Billing
MITTEREDER TIFFANY	2013061779	36-026-005-000-0000	19 RICHARD AVE	03/25/2013	Paid	$835.71	$852.77	$895.41	$938.05	Annual Billing
STARR MICHAEL	2013061780	36-026-006-000-0000	17 RICHARD AVE	03/25/2013	Paid	$964.16	$983.84	$1,033.03	$1,082.22	Annual Billing
BUCKLEY ROBERT H	2013061781	36-026-007-000-0000	15 RICHARD AVE	02/20/2013	Paid	$1,182.47	$1,206.60	$1,266.93	$1,327.26	Annual Billing
NOTARFRANCESCO EMIL L	2013061782	36-026-008-000-0000	13 RICHARD AVE	03/25/2013	Paid	$970.99	$990.81	$1,040.35	$1,089.89	Annual Billing
LEAHY TERRENCE P	2013061783	36-026-009-000-0000	11 RICHARD AVE	02/20/2013	Paid	$1,077.86	$1,099.86	$1,154.85	$1,209.85	Annual Billing
WEAVER DONALD W	2013061784	36-026-010-000-0000	9 RICHARD AVE	02/05/2013	Paid	$830.01	$846.95	$889.30	$931.65	Annual Billing
RYDER DORIS S	2013061785	36-026-011-000-0000	7 RICHARD AVE	03/07/2013	Paid	$893.67	$911.91	$957.51	$1,003.10	Annual Billing
MYERS RUSSEL T &	2013061786	36-026-012-000-0000	5 RICHARD AVE	03/05/2013	Paid	$1,011.92	$1,032.57	$1,084.20	$1,135.83	Annual Billing
HOUSER ROBERT A	2013061787	36-026-013-000-0000	3 RICHARD AVE	03/25/2013	Paid	$934.62	$953.69	$1,001.37	$1,049.06	Annual Billing
LASEK ROBERT J	2013061788	36-026-015-000-0000	9 GREENWOOD DR	03/29/2013	Paid	$1,024.44	$1,045.35	$1,097.62	$1,149.89	Annual Billing
CLECKNER JEFFREY L	2013061789	36-026-016-000-0000	7 GREENWOOD DR	03/25/2013	Paid	$1,205.22	$1,229.82	$1,291.31	$1,352.80	Annual Billing
MCGARVEY KENNETH E A	2013061790	36-026-017-000-0000	5 GREENWOOD DR	03/26/2013	Paid	$966.45	$986.17	$1,035.48	$1,084.79	Annual Billing
MCDONALD LAWRENCE A	2013061791	36-026-018-000-0000	3 GREENWOOD DR	03/19/2013	Paid	$1,279.14	$1,305.24	$1,370.50	$1,435.76	Annual Billing
DUNN GREGORY P	2013061792	36-026-019-000-0000	18 RICHARD AVE	03/25/2013	Paid	$1,073.33	$1,095.23	$1,149.99	$1,204.75	Annual Billing
ROBERTS WILLIAM T	2013061793	36-026-020-000-0000	16 RICHARD AVE	04/02/2013	Paid	$967.59	$987.34	$1,036.71	$1,086.07	Annual Billing
SHULTZ LOIS C	2013061794	36-026-021-000-0000	14 RICHARD AVE	02/22/2013	Paid	$1,093.79	$1,116.11	$1,171.92	$1,227.72	Annual Billing
SMERICK EDWARD T	2013061795	36-026-022-000-0000	12 RICHARD AVE	03/25/2013	Paid	$1,009.65	$1,030.26	$1,081.77	$1,133.29	Annual Billing
SIPE JEFFREY D	2013061796	36-026-023-000-0000	10 RICHARD AVE	03/25/2013	Paid	$1,022.17	$1,043.03	$1,095.18	$1,147.33	Annual Billing

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Dauphin County
LOWER SWATARA TWP

All Taxbills Sorted By Property Key

Township: LOWER SWATARA TWP

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MARTINO DONALD	2013061797	36-026-024-000-0000	8 RICHARD AVE	03/20/2013	Paid	$930.06	$949.04	$996.49	$1,043.94	Annual Billing
WOOD VALERIE K	2013061798	36-026-025-000-0000	6 RICHARD AVE	03/25/2013	Paid	$923.24	$942.08	$989.18	$1,036.29	Annual Billing
WALKER RONALD A	2013061799	36-026-026-000-0000	1 BERKLEY DR	03/06/2013	Paid	$1,275.71	$1,301.75	$1,366.84	$1,431.93	Annual Billing
PATTON JULIE L	2013061800	36-026-027-000-0000	17 BERKLEY DR	03/25/2013	Paid	$1,024.44	$1,045.35	$1,097.62	$1,149.89	Annual Billing
OBERDORF DAVID P	2013061801	36-026-028-000-0000	15 BERKELY DR	03/05/2013	Paid	$903.92	$922.37	$968.49	$1,014.61	Annual Billing
KEENEY ALBERT W	2013061802	36-026-029-000-0000	13 BERKLEY DR	02/27/2013	Paid	$1,038.09	$1,059.28	$1,112.24	$1,165.21	Annual Billing
BARILLA CHARLES M	2013061803	36-026-030-000-0000	11 BERKELY DR	03/25/2013	Paid	$1,092.66	$1,114.96	$1,170.71	$1,226.46	Annual Billing
KUCHARSKI PATRICIA P	2013061804	36-026-031-000-0000	9 BERKLEY DR	03/13/2013	Paid	$1,057.41	$1,078.99	$1,132.94	$1,186.89	Annual Billing
HOFFMAN DEBRA K	2013061805	36-026-032-000-0000	7 BERKLEY DR	02/14/2013	Paid	$858.45	$875.97	$919.77	$963.57	Annual Billing
DUNLAP KENNETH E	2013061806	36-026-033-000-0000	5 BERKLEY DR	02/25/2013	Paid	$927.79	$946.72	$994.06	$1,041.39	Annual Billing
YANDRIC DEBORAH K	2013061807	36-026-034-000-0000	3 BERKLEY DR	02/27/2013	Paid	$1,073.33	$1,095.23	$1,149.99	$1,204.75	Annual Billing
LEGGORE RICHARD P	2013061808	36-026-035-000-0000	26 BERKLEY DR	05/07/2013	Paid	$989.18	$1,009.37	$1,059.84	$1,110.31	Annual Billing
TENNANT MARIE E	2013061809	36-026-036-000-0000	24 BERKLEY DR	03/26/2013	Paid	$941.43	$960.64	$1,008.67	$1,056.70	Annual Billing
RYAN MARY L	2013061810	36-026-037-000-0000	22 BERKLEY DR	03/06/2013	Paid	$1,149.51	$1,172.97	$1,231.62	$1,290.27	Annual Billing
AUMAN THOMAS C	2013061811	36-026-038-000-0000	20 BERKLEY DR	03/25/2013	Paid	$944.86	$964.14	$1,012.35	$1,060.55	Annual Billing
GRUBER EDNA M	2013061812	36-026-039-000-0000	18 BERKLEY DR		Unpaid	$948.26	$967.61	$1,015.99	$1,064.37	Annual Billing
SHROY DONALD B	2013061813	36-026-040-000-0000	16 BERKLEY DR		Unpaid	$911.88	$930.49	$977.01	$1,023.54	Annual Billing
EARL WALTER R	2013061814	36-026-041-000-0000	14 BERKLEY DR	03/28/2013	Paid	$960.77	$980.38	$1,029.40	$1,078.42	Annual Billing
BEARE LINDA	2013061815	36-026-042-000-0000	12 BERKLEY DR	03/25/2013	Paid	$867.54	$885.25	$929.51	$973.78	Annual Billing
SCHLEE RAYMOND K	2013061816	36-026-043-000-0000	10 BERKLEY DR	03/08/2013	Paid	$1,123.35	$1,146.28	$1,203.59	$1,260.91	Annual Billing
STRAUB BARRY I	2013061817	36-026-044-000-0000	8 BERKLEY DR	02/25/2013	Paid	$943.71	$962.97	$1,011.12	$1,059.27	Annual Billing
HUGHES TIMOTHY C	2013061818	36-026-045-000-0000	6 BERKLEY DR	03/25/2013	Paid	$1,089.24	$1,111.47	$1,167.04	$1,222.62	Annual Billing
BURGESS RONALD K	2013061819	36-026-046-000-0000	4 BERKLEY DR	02/06/2013	Paid	$1,242.75	$1,268.11	$1,331.52	$1,394.92	Annual Billing
BECHTEL TRACEY L	2013061820	36-026-047-000-0000	2 BERKLEY DR	03/06/2013	Paid	$1,029.00	$1,050.00	$1,102.50	$1,155.00	Annual Billing
LAVELLE THOMAS J	2013061821	36-026-048-000-0000	4 RICHARD AVE	03/26/2013	Paid	$1,131.32	$1,154.41	$1,212.13	$1,269.85	Annual Billing
PAUL RONALD J	2013061822	36-026-049-000-0000	2 RICHARD AVE	03/26/2013	Paid	$1,081.29	$1,103.36	$1,158.53	$1,213.70	Annual Billing
HAVICE DAVID A	2013061823	36-026-050-000-0000	11 NISSLEY DR	02/05/2013	Paid	$1,158.60	$1,182.25	$1,241.36	$1,300.48	Annual Billing
MILLER JONATHAN M	2013061824	36-026-051-000-0000	31 THEODORE AVE	03/26/2013	Paid	$970.99	$990.81	$1,040.35	$1,089.89	Annual Billing
CORRADI MARIO A	2013061825	36-026-052-000-0000	29 THEODORE AVE	03/25/2013	Paid	$1,215.45	$1,240.26	$1,302.27	$1,364.29	Annual Billing
CALLISON STANLEY A	2013061826	36-026-053-000-0000	27 THEODORE AVE	02/06/2013	Paid	$883.46	$901.49	$946.56	$991.64	Annual Billing
KOLISH NICHOLAS A	2013061827	36-026-054-000-0000	25 THEODORE AVE		Unpaid	$848.20	$865.51	$908.79	$952.06	Annual Billing
SCHROLL HARRY A	2013061828	36-026-055-000-0000	23 THEODORE AVE	03/25/2013	Paid	$1,106.30	$1,128.88	$1,185.32	$1,241.77	Annual Billing

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Dauphin County
LOWER SWATARA TWP

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Township: LOWER SWATARA TWP

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MAGARO DAVID R	2013061829	36-026-056-000-0000	21 THEODORE AVE	04/04/2013	Paid	$883.46	$901.49	$946.56	$991.64	Annual Billing
MURRAY JOHN E	2013061830	36-026-057-000-0000	19 THEODORE AVE	03/25/2013	Paid	$878.90	$896.84	$941.68	$986.52	Annual Billing
WINFREY MICHAEL L	2013061831	36-026-058-000-0000	17 THEODORE AVE	03/25/2013	Paid	$1,034.67	$1,055.79	$1,108.58	$1,161.37	Annual Billing
SCHWARTZ MARGARET A	2013061832	36-026-059-000-0000	15 THEODORE AVE	03/26/2013	Paid	$856.17	$873.64	$917.32	$961.00	Annual Billing
GUENTHER WARREN E	2013061833	36-026-060-000-0000	13 THEODORE AVE	03/26/2013	Paid	$915.30	$933.98	$980.68	$1,027.38	Annual Billing
MATZ VITO	2013061834	36-026-061-000-0000	11 THEODORE AVE		Unpaid	$1,041.49	$1,062.74	$1,115.88	$1,169.01	Annual Billing
REBER STEEN H	2013061835	36-026-062-000-0000	9 THEODORE AVE	03/25/2013	Paid	$1,022.17	$1,043.03	$1,095.18	$1,147.33	Annual Billing
KLINE EDWARD M	2013061836	36-026-063-000-0000	7 THEODORE AVE	02/27/2013	Paid	$1,002.83	$1,023.30	$1,074.47	$1,125.63	Annual Billing
KLINE EDWARD M	2013061837	36-026-064-000-0000	5 THEODORE AVE	02/21/2013	Paid	$966.45	$986.17	$1,035.48	$1,084.79	Annual Billing
MARTIN MALCOM E	2013061838	36-026-065-000-0000	3 THEODORE AVE	02/06/2013	Paid	$931.21	$950.21	$997.72	$1,045.23	Annual Billing
HIX DONALD L	2013061839	36-026-066-000-0000	1 THEODORE AVE	03/27/2013	Paid	$1,154.06	$1,177.61	$1,236.49	$1,295.37	Annual Billing
HARRIS DALE W	2013061840	36-026-067-000-0000	7 NISSLEY DR	02/06/2013	Paid	$998.28	$1,018.65	$1,069.58	$1,120.52	Annual Billing
BLOUCH CHADD	2013061841	36-026-068-000-0000	9 NISSLEY DR	02/20/2013	Paid	$983.51	$1,003.58	$1,053.76	$1,103.94	Annual Billing
HOOK THOMAS L	2013061842	36-026-069-000-0000	14 GREENWOOD DR	03/26/2013	Paid	$1,066.50	$1,088.27	$1,142.68	$1,197.10	Annual Billing
KOSTOFF GEORGE I	2013061843	36-026-070-000-0000	12 GREENWOOD DR	03/25/2013	Paid	$969.87	$989.66	$1,039.14	$1,088.63	Annual Billing
DIFRANCESCO ANGELA M	2013061844	36-026-071-000-0000	10 GREENWOOD DR	03/25/2013	Paid	$1,033.54	$1,054.63	$1,107.36	$1,160.09	Annual Billing
LENKER MICHAEL A	2013061845	36-026-072-000-0000	8 GREENWOOD DR	03/25/2013	Paid	$1,036.94	$1,058.10	$1,111.01	$1,163.91	Annual Billing
RUBY NORMAN A	2013061846	36-026-073-000-0000	6 GREENWOOD DR	03/13/2013	Paid	$1,197.27	$1,221.70	$1,282.79	$1,343.87	Annual Billing
BOGOVIC STEPHEN J	2013061847	36-026-074-000-0000	4 GREENWOOD DR	03/26/2013	Paid	$927.79	$946.72	$994.06	$1,041.39	Annual Billing
BARBUSH VIRGINIA	2013061848	36-026-075-000-0000	2 GREENWOOD DR	03/28/2013	Paid	$966.45	$986.17	$1,035.48	$1,084.79	Annual Billing
BRYANT MARGARET L	2013061849	36-026-076-000-0000	12 GREENWOOD CIR	03/26/2013	Paid	$1,197.27	$1,221.70	$1,282.79	$1,343.87	Annual Billing
FARR KURT R	2013061850	36-026-077-000-0000	10 GREENWOOD CIR	02/06/2013	Paid	$822.05	$838.83	$880.77	$922.71	Annual Billing
BROOKS DONALD E	2013061851	36-026-078-000-0000	8 GREENWOOD CIR	03/25/2013	Paid	$1,111.98	$1,134.67	$1,191.40	$1,248.14	Annual Billing
WOLF MARCO P	2013061852	36-026-079-000-0000	6 GREENWOOD CIR	03/25/2013	Paid	$1,165.44	$1,189.22	$1,248.68	$1,308.14	Annual Billing
GILMARTIN TED R	2013061853	36-026-080-000-0000	4 GREENWOOD CIR	03/25/2013	Paid	$1,003.98	$1,024.47	$1,075.69	$1,126.92	Annual Billing
GRIGORYAN SERGEI	2013061854	36-026-081-000-0000	2 GREENWOOD CIR	03/29/2013	Paid	$1,162.02	$1,185.73	$1,245.02	$1,304.30	Annual Billing
HARVEY ERIC S	2013061855	36-026-082-000-0000	30 THEODORE AVE	03/25/2013	Paid	$1,058.56	$1,080.16	$1,134.17	$1,188.18	Annual Billing
PUGH LESLIE	2013061856	36-026-083-000-0000	28 THEODORE AVE	02/25/2013	Paid	$1,129.05	$1,152.09	$1,209.69	$1,267.30	Annual Billing
RHOADS KENNETH L	2013061857	36-026-084-000-0000	26 THEODORE AVE	03/25/2013	Paid	$870.94	$888.71	$933.15	$977.58	Annual Billing
ENSMINGER PATRICIA A	2013061858	36-026-085-000-0000	24 THEODORE AVE	03/25/2013	Paid	$1,041.49	$1,062.74	$1,115.88	$1,169.01	Annual Billing
FERNBACK ROBERT G	2013061859	36-026-086-000-0000	22 THEODORE AVE	03/21/2013	Paid	$1,082.43	$1,104.52	$1,159.75	$1,214.97	Annual Billing
TRUAX TIMOTHY A	2013061860	36-026-087-000-0000	20 THEODORE AVE	02/25/2013	Paid	$924.39	$943.26	$990.42	$1,037.59	Annual Billing

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Payment Status Report
Dauphin County
LOWER SWATARA TWP

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CARNES ANDREW	2013061861	36-026-088-000-0000	18 THEODORE AVE	03/25/2013	Paid	$875.48	$893.35	$938.02	$982.69	Annual Billing
LIPPERT EARL H	2013061862	36-026-089-000-0000	16 THEODORE AVE	03/07/2013	Paid	$959.63	$979.21	$1,028.17	$1,077.13	Annual Billing
CUFF ANN M	2013061863	36-026-090-000-0000	14 THEODORE AVE	02/13/2013	Paid	$869.81	$887.56	$931.94	$976.32	Annual Billing
DUPLER HAROLD E	2013061864	36-026-091-000-0000	12 THEODORE AVE	03/06/2013	Paid	$965.32	$985.02	$1,034.27	$1,083.52	Annual Billing
SHRAUDER WILLIS R	2013061865	36-026-092-000-0000	10 THEODORE AVE	03/25/2013	Paid	$926.66	$945.57	$992.85	$1,040.13	Annual Billing
STOUDT COLIN D	2013061866	36-026-093-000-0000	8 THEODORE AVE	03/25/2013	Paid	$956.23	$975.74	$1,024.53	$1,073.31	Annual Billing
TUCKER THOMAS M	2013061867	36-026-094-000-0000	6 THEODORE AVE	02/05/2013	Paid	$943.71	$962.97	$1,011.12	$1,059.27	Annual Billing
SHAFER JAMES A	2013061868	36-026-095-000-0000	4 THEODORE AVE	05/30/2013	Paid	$1,065.37	$1,087.11	$1,141.47	$1,195.82	Annual Billing
MORNINGSTAR LEROY J	2013061869	36-027-001-000-0000	2 SPEYER RD	03/11/2013	Paid	$1,135.87	$1,159.05	$1,217.00	$1,274.96	Annual Billing
NEELY BRADFORD J	2013061870	36-027-002-000-0000	4 SPEYER RD	03/25/2013	Paid	$899.38	$917.73	$963.62	$1,009.50	Annual Billing
FISHER BARRY G	2013061871	36-027-003-000-0000	6 SPEYER RD	03/26/2013	Paid	$939.15	$958.32	$1,006.24	$1,054.15	Annual Billing
WEISHAN LELAND A	2013061872	36-027-004-000-0000	8 SPEYER RD	03/26/2013	Paid	$861.84	$879.43	$923.40	$967.37	Annual Billing
HINER KYLE P	2013061873	36-027-005-000-0000	28 SHIRLEY DR	03/25/2013	Paid	$984.64	$1,004.73	$1,054.97	$1,105.20	Annual Billing
WALL NORMAN E	2013061874	36-027-006-000-0000	26 SHIRLEY DR	02/20/2013	Paid	$1,309.83	$1,336.56	$1,403.39	$1,470.22	Annual Billing
YOUNG ROBERT G	2013061875	36-027-007-000-0000	1 JAMES ST	03/13/2013	Paid	$978.96	$998.94	$1,048.89	$1,098.83	Annual Billing
WHITE EDWARD C	2013061876	36-027-008-000-0000	3 JAMES ST	03/26/2013	Paid	$1,047.19	$1,068.56	$1,121.99	$1,175.42	Annual Billing
SHIVETTS ANDREW M	2013061877	36-027-009-000-0000	5 JAMES ST	03/26/2013	Paid	$1,079.02	$1,101.04	$1,156.09	$1,211.14	Annual Billing
RUSATSKY EUGENE E	2013061878	36-027-010-000-0000	7 JAMES ST	03/26/2013	Paid	$1,063.11	$1,084.81	$1,139.05	$1,193.29	Annual Billing
SHERA WAYNE J	2013061879	36-027-011-000-0000	9 JAMES ST	03/25/2013	Paid	$857.29	$874.79	$918.53	$962.27	Annual Billing
MYERS JONATHAN G	2013061880	36-027-012-000-0000	11 JAMES ST	03/25/2013	Paid	$1,006.26	$1,026.80	$1,078.14	$1,129.48	Annual Billing
MESSICK CATHERINE T	2013061881	36-027-013-000-0000	13 JAMES ST	03/26/2013	Paid	$999.42	$1,019.82	$1,070.81	$1,121.80	Annual Billing
PETERS GEORGE C	2013061882	36-027-014-000-0000	15 JAMES ST	03/26/2013	Paid	$898.22	$916.55	$962.38	$1,008.21	Annual Billing
MALONE STEPHEN V	2013061883	36-027-015-000-0000	17 JAMES ST	03/06/2013	Paid	$1,199.55	$1,224.03	$1,285.23	$1,346.43	Annual Billing
MCALPINE CALVIN A	2013061884	36-027-016-000-0000	1 SARA ST	03/13/2013	Paid	$951.67	$971.09	$1,019.64	$1,068.20	Annual Billing
MARTZ WILLIAM G	2013061885	36-027-017-000-0000	2 JAMES ST	03/26/2013	Paid	$908.47	$927.01	$973.36	$1,019.71	Annual Billing
SANDERS TRISHA D	2013061886	36-027-018-000-0000	4 JAMES ST	03/25/2013	Paid	$960.77	$980.38	$1,029.40	$1,078.42	Annual Billing
KAIN RONALD J	2013061887	36-027-019-000-0000	6 JAMES ST	02/06/2013	Paid	$1,000.56	$1,020.98	$1,072.03	$1,123.08	Annual Billing
WITMAN LORRI A	2013061888	36-027-020-000-0000	8 JAMES ST	02/25/2013	Paid	$898.22	$916.55	$962.38	$1,008.21	Annual Billing
KILLEN DAVID A	2013061889	36-027-021-000-0000	3 SARA ST	03/25/2013	Paid	$977.82	$997.78	$1,047.67	$1,097.56	Annual Billing
WOOD AARON R	2013061890	36-027-022-000-0000	5 SARA ST		Unpaid	$1,051.74	$1,073.20	$1,126.86	$1,180.52	Annual Billing
PATTERSON JOSEPH A	2013061891	36-027-023-000-0000	7 SARA ST	04/08/2013	Paid	$1,065.37	$1,087.11	$1,141.47	$1,195.82	Annual Billing
LOMBARD CLARENCE A	2013061892	36-027-024-000-0000	10 JAMES ST	03/12/2013	Paid	$1,083.57	$1,105.68	$1,160.96	$1,216.25	Annual Billing

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Dauphin County
LOWER SWATARA TWP

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CARR LAWRENCE H	2013061893	36-027-025-000-0000	24 SHIRLEY DR	03/26/2013	Paid	$866.39	$884.07	$928.27	$972.48	Annual Billing
LINGLE ABNER O	2013061894	36-027-026-000-0000	2 SARA ST		Unpaid	$1,144.96	$1,168.33	$1,226.75	$1,285.16	Annual Billing
HALL SCOT D	2013061895	36-027-027-000-0000	4 SARA ST	02/25/2013	Paid	$956.23	$975.74	$1,024.53	$1,073.31	Annual Billing
PONNETT JOHN A	2013061896	36-027-028-000-0000	6 SARA ST	03/19/2013	Paid	$1,047.19	$1,068.56	$1,121.99	$1,175.42	Annual Billing
ASKEWS JEFFREY A	2013061897	36-027-029-000-0000	8 SARA ST	03/26/2013	Paid	$857.29	$874.79	$918.53	$962.27	Annual Billing
LENGEL CHARLES H	2013061898	36-027-030-000-0000	10 SARA ST	03/26/2013	Paid	$909.60	$928.16	$974.57	$1,020.98	Annual Billing
HUDOCK LOIS A	2013061899	36-027-031-000-0000	12 SARA ST	03/19/2013	Paid	$1,066.50	$1,088.27	$1,142.68	$1,197.10	Annual Billing
ETTER WILBUR J	2013061900	36-027-032-000-0000	14 SARA ST	03/07/2013	Paid	$939.15	$958.32	$1,006.24	$1,054.15	Annual Billing
YEAGER KAREN M	2013061901	36-027-033-000-0000	2 SHIRLEY DR	02/25/2013	Paid	$1,019.90	$1,040.71	$1,092.75	$1,144.78	Annual Billing
FULLER DANIEL F	2013061902	36-027-034-000-0000	4 SHIRLEY DR	03/25/2013	Paid	$1,084.69	$1,106.83	$1,162.17	$1,217.51	Annual Billing
CENKO JOHN MICHAEL	2013061903	36-027-035-000-0000	22 SHIRLEY DR	03/25/2013	Paid	$895.96	$914.24	$959.95	$1,005.66	Annual Billing
SEROSKI DOROTHY M	2013061904	36-027-036-000-0000	20 SHIRLEY DR	03/05/2013	Paid	$1,061.96	$1,083.63	$1,137.81	$1,191.99	Annual Billing
PENYAK GEORGENE F	2013061905	36-027-037-000-0000	18 SHIRLEY DR	03/26/2013	Paid	$839.11	$856.23	$899.04	$941.85	Annual Billing
VAJDA STEPHEN A	2013061906	36-027-038-000-0000	16 SHIRLEY DR	03/19/2013	Paid	$881.19	$899.17	$944.13	$989.09	Annual Billing
AMSPACHER PATRICIA A	2013061907	36-027-039-000-0000	14 SHIRLEY DR	04/08/2013	Paid	$901.65	$920.05	$966.05	$1,012.06	Annual Billing
ORELLANA PABLO E	2013061908	36-027-040-000-0000	12 SHIRLEY DR	03/25/2013	Paid	$778.86	$794.76	$834.50	$874.24	Annual Billing
FORTINI LINDA G	2013061909	36-027-041-000-0000	10 SHIRLEY DR		Unpaid	$874.36	$892.20	$936.81	$981.42	Annual Billing
SOMMER STEVEN S	2013061910	36-027-042-000-0000	8 SHIRLEY DR	03/25/2013	Paid	$952.80	$972.25	$1,020.86	$1,069.48	Annual Billing
JACKSON LISA K	2013061911	36-027-043-000-0000	6 SHIRLEY DR	03/01/2013	Paid	$1,006.26	$1,026.80	$1,078.14	$1,129.48	Annual Billing
CIMINO JOSEPH P	2013061912	36-027-044-000-0000	33 SHIRLEY DR	03/21/2013	Paid	$956.23	$975.74	$1,024.53	$1,073.31	Annual Billing
HUGHES GREGORY F	2013061913	36-027-045-000-0000	31 SHIRLEY DR	03/25/2013	Paid	$934.62	$953.69	$1,001.37	$1,049.06	Annual Billing
CARROLL MICHAEL G	2013061914	36-027-046-000-0000	29 SHIRLEY DR	03/25/2013	Paid	$934.62	$953.69	$1,001.37	$1,049.06	Annual Billing
BALLARD SCOTT J	2013061915	36-027-047-000-0000	27 SHIRLEY DR	03/12/2013	Paid	$1,074.47	$1,096.40	$1,151.22	$1,206.04	Annual Billing
CERKLEWSKI AMY L	2013061916	36-027-048-000-0000	25 SHIRLEY DR	03/25/2013	Paid	$920.97	$939.77	$986.76	$1,033.75	Annual Billing
HODOROVIC MARY M	2013061917	36-027-049-000-0000	23 SHIRLEY DR	03/04/2013	Paid	$920.97	$939.77	$986.76	$1,033.75	Annual Billing
YUROVICH JOSHUA D	2013061918	36-027-050-000-0000	21 SHIRLEY DR	02/25/2013	Paid	$894.82	$913.08	$958.73	$1,004.39	Annual Billing
REID JOSEPH W	2013061919	36-027-051-000-0000	19 SHIRLEY DR	02/21/2013	Paid	$973.27	$993.13	$1,042.79	$1,092.44	Annual Billing
JUNKER JAMES	2013061920	36-027-052-000-0000	17 SHIRLEY DR	02/13/2013	Paid	$901.65	$920.05	$966.05	$1,012.06	Annual Billing
DREBOT PAUL M	2013061921	36-027-053-000-0000	15 SHIRLEY DR	02/21/2013	Paid	$1,010.80	$1,031.43	$1,083.00	$1,134.57	Annual Billing
BONNER KEVIN J	2013061922	36-027-054-000-0000	13 SHIRLEY CIR	03/25/2013	Paid	$924.39	$943.26	$990.42	$1,037.59	Annual Billing
COOKSON ROBERT G	2013061923	36-027-055-000-0000	11 SHIRLEY CIR	03/11/2013	Paid	$823.19	$839.99	$881.99	$923.99	Annual Billing
LYKINS RANDY	2013061924	36-027-056-000-0000	9 SHIRLEY CIR	03/25/2013	Paid	$859.57	$877.11	$920.97	$964.82	Annual Billing

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Dauphin County
LOWER SWATARA TWP

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NOVAK WILLIAM C	2013061925	36-027-057-000-0000	7 SHIRLEY CIR	03/26/2013	Paid	$911.88	$930.49	$977.01	$1,023.54	Annual Billing
DREBOT KATHY E	2013061926	36-027-058-000-0000	5 SHIRLEY CIR	03/25/2013	Paid	$1,007.37	$1,027.93	$1,079.33	$1,130.72	Annual Billing
BEARD RONALD L	2013061927	36-027-059-000-0000	3 SHIRLEY DR		Unpaid	$866.39	$884.07	$928.27	$972.48	Annual Billing
CLOUSER JEFFREY R	2013061928	36-027-060-000-0000	1 SHIRLEY DR	02/25/2013	Paid	$872.08	$889.88	$934.37	$978.87	Annual Billing
BARILLA ARTHUR E	2013061929	36-027-062-000-0000	23 JAMES ST	03/25/2013	Paid	$976.69	$996.62	$1,046.45	$1,096.28	Annual Billing
PONNET STEPHANIE L	2013061930	36-027-063-000-0000	21 JAMES ST	04/01/2013	Paid	$888.01	$906.13	$951.44	$996.74	Annual Billing
GROVE KENNETH L	2013061931	36-027-064-000-0000	19 JAMES ST	03/26/2013	Paid	$1,098.33	$1,120.75	$1,176.79	$1,232.83	Annual Billing
ERICKSON JESSICA	2013061932	36-027-065-000-0000	790 FULLING MILL RD	03/29/2013	Paid	$1,520.17	$1,551.19	$1,628.75	$1,706.31	Annual Billing
GARNER JASON M	2013061933	36-027-066-000-0000	1150 OBERLIN RD	03/25/2013	Paid	$955.07	$974.56	$1,023.29	$1,072.02	Annual Billing
SKRINAK JON E	2013061934	36-027-067-000-0000	1120 OBERLIN RD	03/25/2013	Paid	$1,162.02	$1,185.73	$1,245.02	$1,304.30	Annual Billing
DUPLER DEBORAH E	2013061935	36-027-068-000-0000	780 FULLING MILL RD		Unpaid	$749.29	$764.58	$802.81	$841.04	Annual Billing
WEIDNER GARY E	2013061936	36-027-069-000-0000	770 FULLING MILL RD	04/05/2013	Paid	$1,318.92	$1,345.84	$1,413.13	$1,480.42	Annual Billing
GOOD TIM E	2013061937	36-027-070-000-0000	760 FULLING MILL RD	03/25/2013	Paid	$1,025.58	$1,046.51	$1,098.84	$1,151.16	Annual Billing
SHUPP WILLIAM F	2013061938	36-027-071-000-0000	740 FULLING MILL RD	03/28/2013	Paid	$933.49	$952.54	$1,000.17	$1,047.79	Annual Billing
OLSZEWSKI ROBERT A	2013061939	36-027-072-000-0000	690 FULLING MILL RD	02/07/2013	Paid	$1,134.71	$1,157.87	$1,215.76	$1,273.66	Annual Billing
BROWN KEITH E	2013061940	36-027-073-000-0000	26 MESSICK DR	03/25/2013	Paid	$1,160.89	$1,184.58	$1,243.81	$1,303.04	Annual Billing
CONNER DAVID E	2013061941	36-027-074-000-0000	4 MESSICK DR	03/21/2013	Paid	$1,183.62	$1,207.78	$1,268.17	$1,328.56	Annual Billing
EBERLY TERRY L	2013061942	36-027-075-000-0000	6 MESSICK DR	03/05/2013	Paid	$66.31	$67.66	$71.04	$74.43	Annual Billing
GRAUEL ROBERT S	2013061943	36-027-076-000-0000	8 MESSICK DR	03/25/2013	Paid	$1,010.80	$1,031.43	$1,083.00	$1,134.57	Annual Billing
EBERLY TERRY L	2013061944	36-027-077-000-0000	10 MESSICK DR	03/05/2013	Paid	$1,201.81	$1,226.34	$1,287.66	$1,348.97	Annual Billing
CASTILLO DONALD L	2013061945	36-027-078-000-0000	12 MIDLAND CT		Unpaid	$1,077.61	$1,099.60	$1,154.58	$1,209.56	Annual Billing
HARPER JAMES C	2013061946	36-027-079-000-0000	14 MIDLAND CT	04/03/2013	Paid	$1,148.39	$1,171.83	$1,230.42	$1,289.01	Annual Billing
BOTTIGLIA JOHN H	2013061947	36-027-080-000-0000	16 MIDLAND CT	03/25/2013	Paid	$1,217.74	$1,242.59	$1,304.72	$1,366.85	Annual Billing
MESSIMER KEVIN D	2013061948	36-027-081-000-0000	18 MESSICK DR	05/14/2013	Paid	$883.20	$901.22	$946.28	$991.34	Annual Billing
BELLAY TANYA R	2013061949	36-027-082-000-0000	20 MESSICK DR	02/25/2013	Paid	$971.98	$991.82	$1,041.41	$1,091.00	Annual Billing
SWARTZ JAMES R	2013061950	36-027-083-000-0000	22 MESSICK DR	03/11/2013	Paid	$1,139.41	$1,162.66	$1,220.79	$1,278.93	Annual Billing
WALTZ DEREK L	2013061951	36-027-084-000-0000	24 MESSICK DR	03/25/2013	Paid	$931.53	$950.54	$998.07	$1,045.59	Annual Billing
WALLACE CHARLES H	2013061952	36-027-085-000-0000	1030 OBERLIN RD		Unpaid	$1,183.62	$1,207.78	$1,268.17	$1,328.56	Annual Billing
OBRIEN ROY A	2013061953	36-027-086-000-0000	3 MESSICK DR	03/05/2013	Paid	$949.41	$968.79	$1,017.23	$1,065.67	Annual Billing
GENTILE DONNA M	2013061954	36-027-087-000-0000	5 MESSICK DR	05/01/2013	Paid	$942.57	$961.81	$1,009.90	$1,057.99	Annual Billing
TYSON LEE A	2013061955	36-027-089-000-0000	9 MESSICK DR	02/12/2013	Paid	$857.29	$874.79	$918.53	$962.27	Annual Billing
LEVAN CAROL A	2013061956	36-027-090-000-0000	11 MESSICK DR	03/25/2013	Paid	$990.34	$1,010.55	$1,061.08	$1,111.61	Annual Billing

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Payment Status Report
Dauphin County
LOWER SWATARA TWP

All Taxbills Sorted By Property Key

Township: LOWER SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
STOUDT ROBERT G	2013061957	36-027-091-000-0000	13 MESSICK DR	03/05/2013	Paid	$1,056.24	$1,077.80	$1,131.69	$1,185.58	Annual Billing
ROTH BARRY P	2013061958	36-027-092-000-0000	15 MESSICK DR	03/25/2013	Paid	$1,089.96	$1,112.20	$1,167.81	$1,223.42	Annual Billing
BRADY PAUL F	2013061959	36-027-093-000-0000	17 MESSICK DR	04/08/2013	Paid	$1,455.16	$1,484.86	$1,559.10	$1,633.35	Annual Billing
BLAYDON ANDREW R	2013061960	36-027-094-000-0000	19 MESSICK DR	03/25/2013	Paid	$1,039.41	$1,060.62	$1,113.65	$1,166.68	Annual Billing
BLAYDON ROBERT W	2013061961	36-027-095-000-0000	21 MESSICK DR	03/07/2013	Paid	$1,014.68	$1,035.39	$1,087.16	$1,138.93	Annual Billing
HELMAN HEIDI C	2013061962	36-027-096-000-0000	23 MESSICK DR	03/25/2013	Paid	$891.08	$909.27	$954.73	$1,000.20	Annual Billing
CARST SUSAN C	2013061963	36-027-097-000-0000	25 MESSICK DR	03/25/2013	Paid	$849.49	$866.83	$910.17	$953.51	Annual Billing
ARDNER ROBERT M	2013061964	36-027-098-000-0000	27 MESSICK DR	02/25/2013	Paid	$1,274.24	$1,300.25	$1,365.26	$1,430.28	Annual Billing
PHOENIX CONTACT SERVICE	2013061965	36-027-099-000-0000	29 MESSICK DR	03/12/2013	Paid	$983.51	$1,003.58	$1,053.76	$1,103.94	Annual Billing
PHOENIX CONTACT SERVICE	2013230137	36-027-099-000-0000	29 MESSICK DR		Unpaid	$329.52	$336.24	$353.05	$369.86	August Interim
PAULICK EDWARD A	2013061966	36-027-100-000-0000	7 MESSICK DR	03/11/2013	Paid	$855.03	$872.48	$916.10	$959.73	Annual Billing
LEONARD LUKE A	2013061967	36-027-102-000-0000	1020 OBERLIN RD	02/20/2013	Paid	$787.95	$804.03	$844.23	$884.43	Annual Billing
MARROQUIN KELLY A	2013061968	36-027-103-000-0000	1010 OBERLIN RD	04/08/2013	Paid	$1,102.88	$1,125.39	$1,181.66	$1,237.93	Annual Billing
COBB DARREL J	2013061969	36-027-104-000-0000	6 MESSICK DR	03/25/2013	Paid	$1,148.39	$1,171.83	$1,230.42	$1,289.01	Annual Billing
GREENAWALT JACK R	2013061970	36-029-001-000-0000	1 ANGLESEY CIR	02/27/2013	Paid	$936.89	$956.01	$1,003.81	$1,051.61	Annual Billing
MARTINELLI JEFFREY A	2013061971	36-029-002-000-0000	22003 ANGLESEY CIR	03/25/2013	Paid	$886.86	$904.96	$950.21	$995.46	Annual Billing
REINHOLD BEVERLY L	2013061972	36-029-003-000-0000	3 ANGLESEY CIR	04/04/2013	Paid	$886.86	$904.96	$950.21	$995.46	Annual Billing
MCKENNA ANDREW P	2013061973	36-029-004-000-0000	4 ANGLESEY CIR	03/25/2013	Paid	$935.75	$954.85	$1,002.59	$1,050.34	Annual Billing
REHM MICHAEL C	2013061974	36-029-005-000-0000	5 ANGLESEY CIR	03/25/2013	Paid	$1,292.77	$1,319.15	$1,385.11	$1,451.07	Annual Billing
EVANS SHELLI A	2013061975	36-029-006-000-0000	6 ANGLESEY CIR	03/25/2013	Paid	$991.47	$1,011.70	$1,062.29	$1,112.87	Annual Billing
PULASKI STEPHANIE E	2013061976	36-029-007-000-0000	7 ANGLESEY CIR	02/25/2013	Paid	$1,376.91	$1,405.01	$1,475.26	$1,545.51	Annual Billing
WAGNER ROBERT C	2013061977	36-029-008-000-0000	8 ANGLESEY CIR	03/25/2013	Paid	$1,035.81	$1,056.95	$1,109.80	$1,162.65	Annual Billing
EBERLY SCOTT L	2013061978	36-029-009-000-0000	9 ANGLESEY CIR	04/08/2013	Paid	$957.35	$976.89	$1,025.73	$1,074.58	Annual Billing
EDWARDS JAMES J	2013061979	36-029-010-000-0000	7 CONWAY DR	03/25/2013	Paid	$1,085.85	$1,108.01	$1,163.41	$1,218.81	Annual Billing
BROWN TWYLA M	2013061980	36-029-011-000-0000	5 CONWAY DR	02/25/2013	Paid	$924.39	$943.26	$990.42	$1,037.59	Annual Billing
FULLMER DONALD R	2013061981	36-029-012-000-0000	3 CONWAY DR	03/26/2013	Paid	$901.65	$920.05	$966.05	$1,012.06	Annual Billing
MELLINGER MARLIN E	2013061982	36-029-014-000-0000	2 CONWAY DR	03/26/2013	Paid	$914.14	$932.80	$979.44	$1,026.08	Annual Billing
WEIKEL DARVIN E	2013061983	36-029-015-000-0000	4 CONWAY DR	03/26/2013	Paid	$900.50	$918.88	$964.82	$1,010.77	Annual Billing
WEAVER SHEILA F	2013061984	36-029-016-000-0000	6 CONWAY DR	03/28/2013	Paid	$847.07	$864.36	$907.58	$950.80	Annual Billing
HECKMAN ROTH	2013061985	36-029-017-000-0000	8 CONWAY DR	04/03/2013	Paid	$1,148.37	$1,171.81	$1,230.40	$1,288.99	Annual Billing
JACOBY ALLEN J	2013061986	36-029-018-000-0000	10 CONWAY DR	03/19/2013	Paid	$1,036.94	$1,058.10	$1,111.01	$1,163.91	Annual Billing
LIN YING X	2013061987	36-029-019-000-0000	12 CONWAY DR	06/06/2013	Paid	$1,026.72	$1,047.67	$1,100.05	$1,152.44	Annual Billing

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Payment Status Report
Dauphin County
LOWER SWATARA TWP

All Taxbills Sorted By Property Key

Township: LOWER SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
VRANJES JEAN K	2013061988	36-029-020-000-0000	14 CONWAY DR	04/23/2013	Paid	$1,100.61	$1,123.07	$1,179.22	$1,235.38	Annual Billing
HELMUS ALAYNE	2013061989	36-029-021-000-0000	1 CONWAY DR	04/01/2013	Paid	$1,416.70	$1,445.61	$1,517.89	$1,590.17	Annual Billing
FICKES EDWARD P	2013061990	36-029-022-000-0000	17 CONWAY DR		Unpaid	$1,274.59	$1,300.60	$1,365.63	$1,430.66	Annual Billing
STIPE THOMAS K	2013061991	36-029-023-000-0000	19 CONWAY DR	03/13/2013	Paid	$1,239.32	$1,264.61	$1,327.84	$1,391.07	Annual Billing
CAPELLO WILLIAM L	2013061992	36-029-024-000-0000	21 CONWAY DR	02/07/2013	Paid	$1,308.69	$1,335.40	$1,402.17	$1,468.94	Annual Billing
TRIPP EUGENE J	2013061993	36-029-025-000-0000	23 CONWAY DR	04/08/2013	Paid	$1,539.49	$1,570.91	$1,649.46	$1,728.00	Annual Billing
BIESECKER MARLIN K	2013061994	36-029-026-000-0000	24 CONWAY DR	03/26/2013	Paid	$1,232.51	$1,257.66	$1,320.54	$1,383.43	Annual Billing
HUBER ZBIGNIEW	2013061995	36-029-027-000-0000	22 CONWAY DR	06/26/2013	Paid	$1,287.08	$1,313.35	$1,379.02	$1,444.69	Annual Billing
NOSS RONALD A	2013061996	36-029-028-000-0000	20 CONWAY DR	03/25/2013	Paid	$1,124.50	$1,147.45	$1,204.82	$1,262.20	Annual Billing
CHRONISTER DENNIS R	2013061997	36-029-029-000-0000	18 CONWAY DR	03/25/2013	Paid	$1,340.52	$1,367.88	$1,436.27	$1,504.67	Annual Billing
VERNO DOUGLAS M	2013061998	36-029-030-000-0000	16 CONWAY DR	03/25/2013	Paid	$1,305.26	$1,331.90	$1,398.50	$1,465.09	Annual Billing
ALTLAND NEVIN E	2013061999	36-029-031-000-0000	2 BANGOR RD	03/26/2013	Paid	$1,175.66	$1,199.65	$1,259.63	$1,319.62	Annual Billing
MESSICK DAVID D	2013062000	36-029-032-000-0000	4 BANGOR RD	03/20/2013	Paid	$1,002.83	$1,023.30	$1,074.47	$1,125.63	Annual Billing
DIFRANCESCO D D	2013062001	36-029-033-000-0000	6 BANGOR RD	02/14/2013	Paid	$1,271.16	$1,297.10	$1,361.96	$1,426.81	Annual Billing
COONEY GARY E	2013062002	36-029-034-000-0000	8 BANGOR RD	03/25/2013	Paid	$1,138.14	$1,161.37	$1,219.44	$1,277.51	Annual Billing
HOLMAN GARY L	2013062003	36-029-035-000-0000	10 BANGOR RD	03/25/2013	Paid	$1,194.99	$1,219.38	$1,280.35	$1,341.32	Annual Billing
IMLER KENNETH E	2013062004	36-029-036-000-0000	7 BANGOR RD	03/26/2013	Paid	$1,057.41	$1,078.99	$1,132.94	$1,186.89	Annual Billing
TECCO ELVINO J	2013062005	36-029-037-000-0000	5 BANGOR RD	03/04/2013	Paid	$1,071.05	$1,092.91	$1,147.56	$1,202.20	Annual Billing
KINSEY SONDRA K	2013062006	36-029-038-000-0000	3 BANGOR RD	03/12/2013	Paid	$1,093.79	$1,116.11	$1,171.92	$1,227.72	Annual Billing
WHITMAN ERIC J	2013062007	36-029-039-000-0000	1 BANGOR RD	03/18/2013	Paid	$1,133.60	$1,156.73	$1,214.57	$1,272.40	Annual Billing
KLINE CHARLES A	2013062008	36-029-040-000-0000	15 CONWAY DR	04/02/2013	Paid	$1,268.88	$1,294.78	$1,359.52	$1,424.26	Annual Billing
DEVAY YVETTE	2013062009	36-029-041-000-0000	25 CONWAY DR	03/25/2013	Paid	$1,503.11	$1,533.79	$1,610.48	$1,687.17	Annual Billing
HERNEISEY HELGA M	2013062010	36-029-042-000-0000	3 CONWAY DR	03/26/2013	Paid	$2.28	$2.33	$2.45	$2.56	Annual Billing
RAIN GARRET L	2013062011	36-029-044-000-0000	9 BANGOR RD	05/14/2013	Paid	$1,308.69	$1,335.40	$1,402.17	$1,468.94	Annual Billing
VELENCIA SYLVIA	2013062012	36-029-045-000-0000	12 BANGOR RD		Unpaid	$1,141.54	$1,164.84	$1,223.08	$1,281.32	Annual Billing
MOCK BYRON N	2013062013	36-029-046-000-0000	28 CONWAY DR	03/25/2013	Paid	$1,202.94	$1,227.49	$1,288.86	$1,350.24	Annual Billing
BOWER GARY	2013062014	36-029-047-000-0000	26 CONWAY DR	03/13/2013	Paid	$1,200.67	$1,225.17	$1,286.43	$1,347.69	Annual Billing
BERNER DAVID	2013062015	36-029-048-000-0000	27 CONWAY DR	06/04/2013	Paid	$1,239.32	$1,264.61	$1,327.84	$1,391.07	Annual Billing
BERNER DAVID	2013062016	36-029-049-000-0000	CONWAY DR L41A	06/04/2013	Paid	$4.55	$4.64	$4.87	$5.10	Annual Billing
DEVANEY ROBIN L	2013062017	36-029-050-000-0000	29 CONWAY DR	03/25/2013	Paid	$1,916.97	$1,956.09	$2,053.89	$2,151.70	Annual Billing
TRAILEREST LTD	2013062018	36-029-051-000-0000	TURNPIKE INDUSTRIAL DR L56	04/02/2013	Paid	$575.32	$587.06	$616.41	$645.77	Annual Billing
BW PARTNERSHIP	2013062019	36-029-052-000-0000	CONWAY DR L53	03/18/2013	Paid	$465.04	$474.53	$498.26	$521.98	Annual Billing

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Payment Status Report
Dauphin County
LOWER SWATARA TWP

All Taxbills Sorted By Property Key

Township: LOWER SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BW PARTNERSHIP	2013062020	36-029-053-000-0000	CONWAY DR L53	03/18/2013	Paid	$453.67	$462.93	$486.08	$509.22	Annual Billing
BW PARTNERSHIP	2013062021	36-029-054-000-0000	CONWAY DR L52	03/18/2013	Paid	$336.55	$343.42	$360.59	$377.76	Annual Billing
BW PARTNERSHIP	2013062022	36-029-055-000-0000	CONWAY DR L51	03/18/2013	Paid	$402.50	$410.71	$431.25	$451.78	Annual Billing
RAIN GARRET L	2013062023	36-029-056-000-0000	BANGOR RD L45A	03/06/2013	Paid	$26.16	$26.69	$28.02	$29.36	Annual Billing
IMLER MARIE	2013062024	36-029-057-000-0000	BANGOR RD L36A	03/26/2013	Paid	$20.46	$20.88	$21.92	$22.97	Annual Billing
TECCO ELVINO J	2013062025	36-029-058-000-0000	BANGOR RD L37A	03/04/2013	Paid	$25.02	$25.53	$26.81	$28.08	Annual Billing
JORDAN BENJAMIN D	2013062026	36-029-059-000-0000	10 SWANSEA DR		Unpaid	$2,134.16	$2,177.71	$2,286.60	$2,395.48	Annual Billing
RACIOPPA PATRICK E	2013062027	36-029-060-000-0000	8 SWANSEA DR	04/02/2013	Paid	$2,145.51	$2,189.30	$2,298.77	$2,408.23	Annual Billing
TRAILEREST LTD	2013062028	36-029-061-000-0000	SWANSEA DR L48	04/02/2013	Paid	$416.14	$424.63	$445.86	$467.09	Annual Billing
LIDDICK MAX L	2013062029	36-029-062-000-0000	4 SWANSEA DR L47	03/25/2013	Paid	$1,746.42	$1,782.06	$1,871.16	$1,960.27	Annual Billing
FULMORE BOOKER V	2013062030	36-029-063-000-0000	SWANSEA DR L46	02/06/2013	Paid	$359.29	$366.62	$384.95	$403.28	Annual Billing
VALENCIA SYLVIA	2013062031	36-029-064-000-0000	CONWAY DR L44A		Unpaid	$10.24	$10.45	$10.97	$11.50	Annual Billing
MOCK BYRON N	2013062032	36-029-065-000-0000	CONWAY DR L42A	03/25/2013	Paid	$13.64	$13.92	$14.62	$15.31	Annual Billing
LOWER SWATARA TOWNSHI	2013062033	36-030-001-000-0000	1301 SWATARA PARK RD	03/29/2013	Paid	$306.77	$313.03	$328.68	$344.33	Annual Billing
FARR NICHOLAS L	2013062034	36-030-002-000-0000	1399 SWATARA PARK RD	04/04/2013	Paid	$1,343.90	$1,371.33	$1,439.90	$1,508.46	Annual Billing
FARR THOMAS A	2013062035	36-030-013-000-0000	VINE ST		Unpaid	$17.97	$18.34	$19.26	$20.17	Annual Billing
LOWER SWATARA TOWNSHI	2013062036	36-030-023-000-0000	1425 VINE ST	03/28/2013	Paid	$162.94	$166.27	$174.58	$182.90	Annual Billing
LOWER SWATARA TOWNSHI	2013062037	36-030-024-000-0000	1425 VINE ST	03/28/2013	Paid	$73.05	$74.54	$78.27	$81.99	Annual Billing
DUMEZ WILLIAM	2013062038	36-030-025-000-0000	1493 SWATARA PARK RD		Unpaid	$179.79	$183.46	$192.63	$201.81	Annual Billing
LOWER SWATARA TOWNSHI	2013062039	36-030-026-000-0000	1497 SWATARA PARK RD	03/25/2013	Paid	$353.97	$361.19	$379.25	$397.31	Annual Billing
FARR THOMAS A	2013062040	36-030-030-000-0000	PARK RD		Unpaid	$211.25	$215.56	$226.34	$237.12	Annual Billing
LOWER SWATARA TOWNSHI	2013062041	36-030-031-000-0000	1425 VINE ST	03/28/2013	Paid	$95.53	$97.48	$102.35	$107.23	Annual Billing
FARR COY D	2013062042	36-030-032-000-0000	PARK DR	03/29/2013	Paid	$100.02	$102.06	$107.16	$112.27	Annual Billing
FARR THOMAS A	2013062043	36-030-033-000-0000	SWATARA PARK RD L1		Unpaid	$483.18	$493.04	$517.69	$542.34	Annual Billing
THEAR SUZANNE THERESA	2013062044	36-031-001-000-0000	1 RICHARD AVE	03/25/2013	Paid	$1,048.32	$1,069.71	$1,123.20	$1,176.68	Annual Billing
BURKETT JOHN	2013062045	36-031-002-000-0000	3 BURD RD	02/28/2013	Paid	$1,084.69	$1,106.83	$1,162.17	$1,217.51	Annual Billing
WILLIS RICHARD CRAIG	2013062046	36-031-003-000-0000	5 BURD RD	03/26/2013	Paid	$1,111.98	$1,134.67	$1,191.40	$1,248.14	Annual Billing
KEENE KEARNEY DOLORES /	2013062047	36-031-004-000-0000	7 BURD RD		Unpaid	$1,036.94	$1,058.10	$1,111.01	$1,163.91	Annual Billing
WILLING LISA B	2013062048	36-031-005-000-0000	9 BURD RD	03/25/2013	Paid	$965.32	$985.02	$1,034.27	$1,083.52	Annual Billing
ACHEY ANTHONY A	2013062049	36-031-006-000-0000	11 BURD RD	03/25/2013	Paid	$1,044.91	$1,066.23	$1,119.54	$1,172.85	Annual Billing
LILLEMON WILLIAM H	2013062050	36-031-007-000-0000	13 BURD RD	03/25/2013	Paid	$984.64	$1,004.73	$1,054.97	$1,105.20	Annual Billing
GEORGE JASON R	2013062051	36-031-008-000-0000	15 BURD RD	03/25/2013	Paid	$1,277.99	$1,304.07	$1,369.27	$1,434.48	Annual Billing

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Payment Status Report
Dauphin County
LOWER SWATARA TWP

All Taxbills Sorted By Property Key

Township: LOWER SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BAILEY CLAIR J	2013062052	36-031-009-000-0000	17 BURD RD	03/20/2013	Paid	$1,046.03	$1,067.38	$1,120.75	$1,174.12	Annual Billing
RIZK LORI S	2013062053	36-031-010-000-0000	27 NISSLEY DR		Unpaid	$1,058.56	$1,080.16	$1,134.17	$1,188.18	Annual Billing
DYMOND MARVIN P	2013062054	36-031-011-000-0000	25 NISSLEY DR	05/08/2013	Paid	$885.72	$903.80	$948.99	$994.18	Annual Billing
DONAHUE JOHN M	2013062055	36-031-012-000-0000	23 NISSLEY DR	02/25/2013	Paid	$881.19	$899.17	$944.13	$989.09	Annual Billing
ARNOLD EDWARD R	2013062056	36-031-013-000-0000	21 NISSLEY DR	02/25/2013	Paid	$983.51	$1,003.58	$1,053.76	$1,103.94	Annual Billing
WEALAND TERRY L	2013062057	36-031-014-000-0000	19 NISSLEY DR	03/26/2013	Paid	$1,055.13	$1,076.66	$1,130.49	$1,184.33	Annual Billing
TRAFECANTY JOSEPH	2013062058	36-031-015-000-0000	17 NISSLEY DR		Unpaid	$1,008.52	$1,029.10	$1,080.56	$1,132.01	Annual Billing
ESPENSHADE ROBERT E	2013062059	36-031-016-000-0000	15 NISSLEY DR	03/15/2013	Paid	$1,068.77	$1,090.58	$1,145.11	$1,199.64	Annual Billing
FRAZIER JOHN R	2013062060	36-031-017-000-0000	13 NISSLEY DR	02/06/2013	Paid	$1,139.28	$1,162.53	$1,220.66	$1,278.78	Annual Billing
MAVRETIC DAVID	2013062061	36-031-018-000-0000	2 HEATHERWOOD RD	03/25/2013	Paid	$1,007.37	$1,027.93	$1,079.33	$1,130.72	Annual Billing
WILKINS RICHARD L	2013062062	36-031-019-000-0000	4 HEATHERWOOD RD	03/26/2013	Paid	$984.64	$1,004.73	$1,054.97	$1,105.20	Annual Billing
VERNE LORE E	2013062063	36-031-020-000-0000	6 HEATHERWOOD RD	03/08/2013	Paid	$1,046.03	$1,067.38	$1,120.75	$1,174.12	Annual Billing
WOODHEAD MURIEL E	2013062064	36-031-021-000-0000	8 HEATHERWOOD RD		Unpaid	$1,131.32	$1,154.41	$1,212.13	$1,269.85	Annual Billing
VANDENBERGH MARGARET A	2013062065	36-031-022-000-0000	10 HEATHERWOOD RD	03/26/2013	Paid	$1,051.74	$1,073.20	$1,126.86	$1,180.52	Annual Billing
WILLIS ROBERT L	2013062066	36-031-023-000-0000	12 HEATHERWOOD RD	04/01/2013	Paid	$1,356.45	$1,384.13	$1,453.34	$1,522.54	Annual Billing
WILLIS GREGG R	2013062067	36-031-024-000-0000	14 HEATHERWOOD RD	04/01/2013	Paid	$1,232.51	$1,257.66	$1,320.54	$1,383.43	Annual Billing
FERREE CHARLES D	2013062068	36-031-025-000-0000	1 HEATHERWOOD CIR	03/26/2013	Paid	$1,034.67	$1,055.79	$1,108.58	$1,161.37	Annual Billing
GRADY MELISSA A	2013062069	36-031-026-000-0000	5 HEATHERWOOD RD	03/25/2013	Paid	$1,160.89	$1,184.58	$1,243.81	$1,303.04	Annual Billing
HENRY PAUL	2013062070	36-031-027-000-0000	3 HEATHERWOOD RD	03/26/2013	Paid	$1,429.21	$1,458.38	$1,531.30	$1,604.22	Annual Billing
RICKRODE JERRY N	2013062071	36-031-028-000-0000	1 HEATHERWOOD RD	04/01/2013	Paid	$1,036.94	$1,058.10	$1,111.01	$1,163.91	Annual Billing
FAVORITE FREDERICK	2013062072	36-031-029-000-0000	6 BURD RD	02/11/2013	Paid	$1,345.08	$1,372.53	$1,441.16	$1,509.78	Annual Billing
LEBO ROBERT L	2013062073	36-031-030-000-0000	8 BURD RD	05/30/2013	Paid	$1,083.57	$1,105.68	$1,160.96	$1,216.25	Annual Billing
DAUBENSPECK DELORES J	2013062074	36-031-031-000-0000	10 BURD RD	03/05/2013	Paid	$1,207.49	$1,232.13	$1,293.74	$1,355.34	Annual Billing
BLACKWOOD STEPHANIE E	2013062075	36-031-032-000-0000	12 BURD RD	03/25/2013	Paid	$1,102.88	$1,125.39	$1,181.66	$1,237.93	Annual Billing
HSBC BANK USA NA TRUSTE	2013062076	36-031-033-000-0000	14 BURD RD	03/25/2013	Paid	$1,205.22	$1,229.82	$1,291.31	$1,352.80	Annual Billing
SWEIGERT RONALD L	2013062077	36-031-034-000-0000	2 HEATHGLEN RD	03/25/2013	Paid	$1,146.09	$1,169.48	$1,227.95	$1,286.43	Annual Billing
FAIOLA ANTHONY M	2013062078	36-031-035-000-0000	4 HEATHGLEN DR	02/25/2013	Paid	$1,221.14	$1,246.06	$1,308.36	$1,370.67	Annual Billing
SIMPSON MAUREEN S	2013062079	36-031-036-000-0000	12 HEATHERWOOD CIR	03/29/2013	Paid	$1,262.07	$1,287.83	$1,352.22	$1,416.61	Annual Billing
ALBANO PATRICK J	2013062080	36-031-037-000-0000	11 HEATHERWOOD CIR	03/25/2013	Paid	$1,187.02	$1,211.25	$1,271.81	$1,332.38	Annual Billing
MILLS K VINCENT	2013062081	36-031-038-000-0000	9 HEATHERWOOD CIR	04/02/2013	Paid	$1,009.65	$1,030.26	$1,081.77	$1,133.29	Annual Billing
GRATKOWSKI ROBERT J	2013062082	36-031-039-000-0000	7 HEATHERWOOD CIR	03/26/2013	Paid	$1,274.59	$1,300.60	$1,365.63	$1,430.66	Annual Billing
MUZA THOMAS	2013062083	36-031-040-000-0000	5 HEATHERWOOD CIR	07/03/2013	Paid	$1,160.89	$1,184.58	$1,243.81	$1,303.04	Annual Billing

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Dauphin County
LOWER SWATARA TWP

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HANNA STEPHANIE A	2013062084	36-031-041-000-0000	3 HEATHERWOOD CIR	02/25/2013	Paid	$1,058.56	$1,080.16	$1,134.17	$1,188.18	Annual Billing
MCKEOWN JAY P	2013062085	36-031-042-000-0000	104 GREENWOOD DR	02/25/2013	Paid	$1,097.21	$1,119.60	$1,175.58	$1,231.56	Annual Billing
WRIGHT ELIZABETH RIEMON	2013062086	36-031-043-000-0000	106 GREENWOOD DR	05/28/2013	Paid	$990.34	$1,010.55	$1,061.08	$1,111.61	Annual Billing
MANKEY AUTHUR L	2013062087	36-031-044-000-0000	18 HEATHERWOOD RD	03/25/2013	Paid	$1,222.29	$1,247.23	$1,309.59	$1,371.95	Annual Billing
REIDER PATRICK A	2013062088	36-031-045-000-0000	16 HEATHERWOOD RD	03/25/2013	Paid	$977.82	$997.78	$1,047.67	$1,097.56	Annual Billing
BROWN SLEIGHT	2013062089	36-031-046-000-0000	108 GREENWOOD DR	03/14/2013	Paid	$1,119.96	$1,142.82	$1,199.96	$1,257.10	Annual Billing
HEATH ELENA J	2013062090	36-031-047-000-0000	105 GREENWOOD DR	03/25/2013	Paid	$960.77	$980.38	$1,029.40	$1,078.42	Annual Billing
REYNOLDS JASON S	2013062091	36-031-048-000-0000	11 HEATHERWOOD RD	03/25/2013	Paid	$902.78	$921.20	$967.26	$1,013.32	Annual Billing
STOTT DOUGLAS W	2013062092	36-031-049-000-0000	2 HEATHERWOOD CIR	04/04/2013	Paid	$1,355.30	$1,382.96	$1,452.11	$1,521.26	Annual Billing
STEPKO JOSEPH J	2013062093	36-031-050-000-0000	4 HEATHERWOOD CIR	02/08/2013	Paid	$1,221.14	$1,246.06	$1,308.36	$1,370.67	Annual Billing
ZEIDERS CURTIS W	2013062094	36-031-051-000-0000	6 HEATHERWOOD CIR	02/26/2013	Paid	$905.05	$923.52	$969.70	$1,015.87	Annual Billing
EBERTS JEFFREY A	2013062095	36-031-052-000-0000	8 HEATHERWOOD CIR	05/31/2013	Paid	$1,255.24	$1,280.86	$1,344.90	$1,408.95	Annual Billing
KING LARRY J	2013062096	36-031-053-000-0000	10 HEATHERWOOD CIR		Unpaid	$1,370.10	$1,398.06	$1,467.96	$1,537.87	Annual Billing
TATKOVSKI EVELYN	2013062097	36-031-054-000-0000	109 GREENWOOD DR	03/25/2013	Paid	$1,131.32	$1,154.41	$1,212.13	$1,269.85	Annual Billing
JACOBS ALLEN S	2013062098	36-031-055-000-0000	107 GREENWOOD DR	02/06/2013	Paid	$1,264.34	$1,290.14	$1,354.65	$1,419.15	Annual Billing
MENDINSKY JUSTIN J	2013062099	36-031-056-000-0000	110 GREENWOOD DR	03/25/2013	Paid	$1,264.34	$1,290.14	$1,354.65	$1,419.15	Annual Billing
HEATON NANCY L	2013062100	36-031-057-000-0000	112 GREENWOOD DR	03/25/2013	Paid	$1,192.72	$1,217.06	$1,277.91	$1,338.77	Annual Billing
CARNES THEODORE R	2013062101	36-031-058-000-0000	111 GREENWOOD DR	03/25/2013	Paid	$1,054.01	$1,075.52	$1,129.30	$1,183.07	Annual Billing
CLARK WILLIAM C	2013062102	36-031-059-000-0000	114 GREENWOOD DR	02/21/2013	Paid	$1,293.90	$1,320.31	$1,386.33	$1,452.34	Annual Billing
BENNER LARRY E	2013062103	36-031-060-000-0000	116 GREENWOOD DR	03/27/2013	Paid	$1,173.38	$1,197.33	$1,257.20	$1,317.06	Annual Billing
BERKHEIMER BRIAN C	2013062104	36-031-061-000-0000	118 GREENWOOD DR	03/25/2013	Paid	$1,015.35	$1,036.07	$1,087.87	$1,139.68	Annual Billing
DINGA FRANCIS J	2013062105	36-031-062-000-0000	120 GREENWOOD DR	02/21/2013	Paid	$985.78	$1,005.90	$1,056.20	$1,106.49	Annual Billing
MEYER DANIEL A	2013062106	36-031-063-000-0000	122 GREENWOOD DR	03/25/2013	Paid	$1,048.32	$1,069.71	$1,123.20	$1,176.68	Annual Billing
LEGGORE GLENN O	2013062107	36-031-064-000-0000	113 GREENWOOD DR	03/25/2013	Paid	$1,036.94	$1,058.10	$1,111.01	$1,163.91	Annual Billing
COOPER SHAWN L	2013062108	36-031-065-000-0000	16 HEATHGLEN RD	03/25/2013	Paid	$1,115.41	$1,138.17	$1,195.08	$1,251.99	Annual Billing
HADDOCK EARL T	2013062109	36-031-066-000-0000	14 HEATHGLEN RD	03/26/2013	Paid	$1,032.39	$1,053.46	$1,106.13	$1,158.81	Annual Billing
PICKEL JOANNE	2013062110	36-031-067-000-0000	12 HEATHGLEN RD	02/22/2013	Paid	$1,258.66	$1,284.35	$1,348.57	$1,412.79	Annual Billing
SHOAN DAWN	2013062111	36-031-068-000-0000	10 HEATHGLEN RD	02/25/2013	Paid	$1,127.90	$1,150.92	$1,208.47	$1,266.01	Annual Billing
RUHL LESTER G	2013062112	36-031-069-000-0000	8 HEATHGLEN RD	03/13/2013	Paid	$1,364.40	$1,392.24	$1,461.85	$1,531.46	Annual Billing
JR TEMPLIN HARVEY W	2013062113	36-031-070-000-0000	6 HEATHGLEN DR	02/25/2013	Paid	$999.42	$1,019.82	$1,070.81	$1,121.80	Annual Billing
WEIGHER DAVID G	2013062114	36-031-071-000-0000	115 GREENWOOD DR	02/25/2013	Paid	$1,173.38	$1,197.33	$1,257.20	$1,317.06	Annual Billing
BOYLE ELEANOR J	2013062115	36-031-072-000-0000	15 HEATHGLEN RD	03/26/2013	Paid	$1,243.87	$1,269.26	$1,332.72	$1,396.19	Annual Billing

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Dauphin County
LOWER SWATARA TWP

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OWENS JOSEPH C	2013062116	36-031-073-000-0000	13 HEATHGLEN RD	04/08/2013	Paid	$1,373.49	$1,401.52	$1,471.60	$1,541.67	Annual Billing
WHITE KEVIN	2013062117	36-031-074-000-0000	11 HEATHGLEN RD	03/25/2013	Paid	$1,304.14	$1,330.76	$1,397.30	$1,463.84	Annual Billing
GRANT JAMES R	2013062118	36-031-075-000-0000	9 HEATHGLEN RD	02/25/2013	Paid	$1,193.85	$1,218.21	$1,279.12	$1,340.03	Annual Billing
HONEYMAN SUSAN W	2013062119	36-031-076-000-0000	7 HEATHGLEN RD	05/30/2013	Paid	$1,172.26	$1,196.18	$1,255.99	$1,315.80	Annual Billing
CARNES FORD L	2013062120	36-031-078-000-0000	5 HEATHGLEN RD	03/25/2013	Paid	$1,185.90	$1,210.10	$1,270.61	$1,331.11	Annual Billing
DORSEY JAMES E	2013062121	36-031-079-000-0000	3 HEATHGLEN RD		Unpaid	$1,353.02	$1,380.63	$1,449.66	$1,518.69	Annual Billing
HAAS KENNETH E	2013062122	36-031-080-000-0000	117 GREENWOOD DR	03/26/2013	Paid	$996.00	$1,016.33	$1,067.15	$1,117.96	Annual Billing
COOPER AARON H	2013062123	36-031-082-000-0000	22 HEATHERLAND RD	03/18/2013	Paid	$1,022.17	$1,043.03	$1,095.18	$1,147.33	Annual Billing
LOCKHART TIMOTHY W	2013062124	36-031-083-000-0000	20 HEATHERLAND RD	04/08/2013	Paid	$1,192.72	$1,217.06	$1,277.91	$1,338.77	Annual Billing
DONAHUE JOHN J	2013062125	36-031-084-000-0000	18 HEATHERLAND RD	02/19/2013	Paid	$1,166.55	$1,190.36	$1,249.88	$1,309.40	Annual Billing
DYMOND KENNETH D	2013062126	36-031-085-000-0000	16 HEATHERLAND RD	03/18/2013	Paid	$1,237.05	$1,262.30	$1,325.42	$1,388.53	Annual Billing
ZLATAR MICHAEL	2013062127	36-031-086-000-0000	14 HEATHERLAND RD	03/08/2013	Paid	$1,231.38	$1,256.51	$1,319.34	$1,382.16	Annual Billing
IPPOLITO PASQUALE	2013062128	36-031-087-000-0000	12 HEATHERLAND RD	03/15/2013	Paid	$1,251.84	$1,277.39	$1,341.26	$1,405.13	Annual Billing
BURGER JACOB W	2013062129	36-031-088-000-0000	10 HEATHERLAND RD	03/25/2013	Paid	$1,354.17	$1,381.81	$1,450.90	$1,519.99	Annual Billing
KENNEDY DAVID J	2013062130	36-031-089-000-0000	8 HEATHERLAND RD	03/25/2013	Paid	$1,260.94	$1,286.67	$1,351.00	$1,415.34	Annual Billing
PETROFF JAMES G	2013062131	36-031-090-000-0000	6 HEATHERLAND RD	03/26/2013	Paid	$1,433.76	$1,463.02	$1,536.17	$1,609.32	Annual Billing
HICKS GLENN E	2013062132	36-031-091-000-0000	4 HEATHERLAND RD	03/25/2013	Paid	$1,418.96	$1,447.92	$1,520.32	$1,592.71	Annual Billing
SHRAWDER EDWARD E	2013062133	36-031-092-000-0000	2 HEATHERLAND RD		Unpaid	$1,116.53	$1,139.32	$1,196.29	$1,253.25	Annual Billing
LOPEZ EDGAR	2013062134	36-031-093-000-0000	5 HEATHERLAND RD	02/25/2013	Paid	$1,224.56	$1,249.55	$1,312.03	$1,374.51	Annual Billing
WRIGHT RICHARD A	2013062135	36-031-094-000-0000	7 HEATHERLAND RD	02/13/2013	Paid	$1,214.31	$1,239.09	$1,301.04	$1,363.00	Annual Billing
KAHLER CHRISTOPHER P	2013062136	36-031-095-000-0000	9 HEATHERLAND RD	03/25/2013	Paid	$1,168.83	$1,192.68	$1,252.31	$1,311.95	Annual Billing
ORTIZ GUTIERREZ RICARDO	2013062137	36-031-096-000-0000	11 HEATHERLAND RD	03/25/2013	Paid	$1,105.17	$1,127.72	$1,184.11	$1,240.49	Annual Billing
KENNEDY SCOTT A	2013062138	36-031-097-000-0000	13 HEATHERLAND RD	05/23/2013	Paid	$1,248.41	$1,273.89	$1,337.58	$1,401.28	Annual Billing
ARNOLD NORMAN M	2013062139	36-031-098-000-0000	15 HEATHERLAND RD	03/25/2013	Paid	$1,371.22	$1,399.20	$1,469.16	$1,539.12	Annual Billing
YEAGER LOIS M	2013062140	36-031-099-000-0000	17 HEATHERLAND RD	04/01/2013	Paid	$1,169.97	$1,193.85	$1,253.54	$1,313.24	Annual Billing
PIERCE DEBBIE A	2013062141	36-031-100-000-0000	19 HEATHERLAND RD	03/26/2013	Paid	$1,392.83	$1,421.26	$1,492.32	$1,563.39	Annual Billing
WISE DONALD W	2013062142	36-031-101-000-0000	21 HEATHERLAND RD	03/25/2013	Paid	$1,213.18	$1,237.94	$1,299.84	$1,361.73	Annual Billing
MORRIS MARY A	2013062143	36-031-102-000-0000	23 HEATHERLAND RD	03/06/2013	Paid	$1,251.84	$1,277.39	$1,341.26	$1,405.13	Annual Billing
SAYRE WAYLAND D	2013062144	36-031-103-000-0000	25 HEATHERLAND RD	03/26/2013	Paid	$1,187.02	$1,211.25	$1,271.81	$1,332.38	Annual Billing
FISCHER THOMAS J	2013062145	36-031-104-000-0000	27 HEATHERLAND RD	04/04/2013	Paid	$1,397.37	$1,425.89	$1,497.18	$1,568.48	Annual Billing
WELSH PAUL E	2013062146	36-031-105-000-0000	29 HEATHERLAND RD	03/25/2013	Paid	$1,303.00	$1,329.59	$1,396.07	$1,462.55	Annual Billing
BOYOGUENO THADDEE	2013062147	36-031-106-000-0000	31 HEATHERLAND RD	03/25/2013	Paid	$1,100.61	$1,123.07	$1,179.22	$1,235.38	Annual Billing

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Dauphin County
LOWER SWATARA TWP

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COCHRAN ANDREW B	2013062148	36-031-107-000-0000	33 HEATHERLAND RD	03/25/2013	Paid	$1,107.44	$1,130.04	$1,186.54	$1,243.04	Annual Billing
RYAZANOV YEVGENIY M	2013062149	36-031-109-000-0000	102 GREENWOOD DR	03/25/2013	Paid	$1,250.70	$1,276.22	$1,340.03	$1,403.84	Annual Billing
DENNIS BRANDON J	2013062150	36-031-110-000-0000	1605 SPRING GARDEN DR	03/25/2013	Paid	$930.06	$949.04	$996.49	$1,043.94	Annual Billing
BAKER BONNIE L	2013062151	36-031-111-000-0000	1603 SPRING GARDEN DR	03/25/2013	Paid	$1,185.90	$1,210.10	$1,270.61	$1,331.11	Annual Billing
BROWN GEORGE A	2013062152	36-031-112-000-0000	3 HEATHERLAND RD	03/25/2013	Paid	$1,380.32	$1,408.49	$1,478.91	$1,549.34	Annual Billing
ZUBEY LEONARD M	2013062153	36-031-113-000-0000	103 NISSLEY DR	03/11/2013	Paid	$1,584.97	$1,617.32	$1,698.19	$1,779.05	Annual Billing
MAULFAIR PAUL W	2013062154	36-031-114-000-0000	41 NISSLEY DR	02/05/2013	Paid	$1,396.23	$1,424.72	$1,495.96	$1,567.19	Annual Billing
HEBERLIG VICKI J	2013062155	36-031-115-000-0000	16 BURD RD	03/26/2013	Paid	$1,431.49	$1,460.70	$1,533.74	$1,606.77	Annual Billing
CORRADI MARIO A	2013062156	36-031-116-000-0000	1 HEATHERLAND RD	03/25/2013	Paid	$1,475.81	$1,505.93	$1,581.23	$1,656.52	Annual Billing
KUHN CHRISTOPHER J	2013062157	36-031-117-000-0000	119 GREENWOOD DR	03/25/2013	Paid	$1,262.07	$1,287.83	$1,352.22	$1,416.61	Annual Billing
REBO RAY MICHAEL	2013062158	36-032-020-000-0000	1510 GEORGETOWN RD	02/25/2013	Paid	$1,006.64	$1,027.18	$1,078.54	$1,129.90	Annual Billing
CANDELORA MICHELE M	2013062159	36-032-021-000-0000	1508 GEORGETOWN RD	03/25/2013	Paid	$964.36	$984.04	$1,033.24	$1,082.44	Annual Billing
STROPP SUSAN A	2013062160	36-032-022-000-0000	1506 GEORGETOWN RD	03/25/2013	Paid	$964.36	$984.04	$1,033.24	$1,082.44	Annual Billing
PEIFER ROGER C	2013062161	36-032-023-000-0000	1504 GEORGETOWN RD	03/28/2013	Paid	$987.10	$1,007.25	$1,057.61	$1,107.98	Annual Billing
SMITH MICHAEL N	2013062162	36-032-024-000-0000	1502 GEORGETOWN RD	03/25/2013	Paid	$967.79	$987.54	$1,036.92	$1,086.29	Annual Billing
WALSH JONATHAN T	2013062163	36-032-025-000-0000	1500 GEORGETOWN RD	03/19/2013	Paid	$1,015.73	$1,036.46	$1,088.28	$1,140.11	Annual Billing
SMERICK CHERYL L	2013062164	36-032-026-000-0000	1410 GEORGETOWN RD	02/07/2013	Paid	$1,025.95	$1,046.89	$1,099.23	$1,151.58	Annual Billing
ROH MARY E	2013062165	36-032-027-000-0000	1408 GEORGETOWN RD	03/19/2013	Paid	$978.01	$997.97	$1,047.87	$1,097.77	Annual Billing
BECK NATHAN A	2013062166	36-032-028-000-0000	1406 GEORGETOWN RD	02/07/2013	Paid	$971.19	$991.01	$1,040.56	$1,090.11	Annual Billing
WATKINS BONNIE V	2013062167	36-032-029-000-0000	1404 GEORGETOWN RD	03/14/2013	Paid	$983.71	$1,003.79	$1,053.98	$1,104.17	Annual Billing
REIGLE DUSTIN	2013062168	36-032-030-000-0000	1402 GEORGETOWN RD	03/25/2013	Paid	$971.19	$991.01	$1,040.56	$1,090.11	Annual Billing
TROUPE STEPHANIE M	2013062169	36-032-031-000-0000	1400 GEORGETOWN RD	03/25/2013	Paid	$1,035.05	$1,056.17	$1,108.98	$1,161.79	Annual Billing
SIEGEL BERNARD J	2013062170	36-032-033-000-0000	1210 GEORGETOWN RD	03/25/2013	Paid	$957.73	$977.28	$1,026.14	$1,075.01	Annual Billing
PA DEALS LLC	2013062171	36-032-034-000-0000	1208 GEORGETOWN RD	06/04/2013	Paid	$927.97	$946.91	$994.26	$1,041.60	Annual Billing
HOFSASS BRIAN C	2013062172	36-032-035-000-0000	1206 GEORGETOWN RD	02/25/2013	Paid	$942.77	$962.01	$1,010.11	$1,058.21	Annual Billing
BUCKWALTER EARLE	2013062173	36-032-036-000-0000	1204 GEORGETOWN RD	03/14/2013	Paid	$934.80	$953.88	$1,001.57	$1,049.27	Annual Billing
SCANLON JEFFREY A	2013062174	36-032-037-000-0000	1202 GEORGETOWN RD	03/25/2013	Paid	$898.42	$916.76	$962.60	$1,008.44	Annual Billing
LUBIC THEODORE E	2013062175	36-032-038-000-0000	1200 GEORGETOWN RD	03/25/2013	Paid	$941.81	$961.03	$1,009.08	$1,057.13	Annual Billing
LAMPSON CHRISTOPHER	2013062176	36-032-039-000-0000	1110 GEORGETOWN RD	03/25/2013	Paid	$941.81	$961.03	$1,009.08	$1,057.13	Annual Billing
JUDY MARGARET A	2013062177	36-032-040-000-0000	1108 GEORGETOWN RD	03/26/2013	Paid	$906.38	$924.88	$971.12	$1,017.37	Annual Billing
MOSER ANDREW W	2013062178	36-032-041-000-0000	1106 GEORGETOWN RD	03/25/2013	Paid	$907.51	$926.03	$972.33	$1,018.63	Annual Billing
MOSER STACIE	2013062179	36-032-042-000-0000	1104 GEORGETOWN RD	02/25/2013	Paid	$907.51	$926.03	$972.33	$1,018.63	Annual Billing

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Payment Status Report
Dauphin County
LOWER SWATARA TWP

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MOSSHOLDER THERAN J	2013062180	36-032-043-000-0000	1102 GEORGETOWN RD	03/25/2013	Paid	$1,049.65	$1,071.07	$1,124.62	$1,178.18	Annual Billing
BREHM SUSAN E	2013062181	36-032-044-000-0000	1100 GEORGETOWN RD	03/26/2013	Paid	$940.68	$959.88	$1,007.87	$1,055.87	Annual Billing
GREEN JODY	2013062182	36-032-045-000-0000	1101 GEORGETOWN RD	03/25/2013	Paid	$960.01	$979.60	$1,028.58	$1,077.56	Annual Billing
PLOTT LAYNE H	2013062183	36-032-046-000-0000	1103 GEORGETOWN RD	02/07/2013	Paid	$938.22	$957.37	$1,005.24	$1,053.11	Annual Billing
OSKAM JOHN	2013062184	36-032-047-000-0000	1105 GEORGETOWN RD	02/22/2013	Paid	$970.05	$989.85	$1,039.34	$1,088.84	Annual Billing
SMITH TEENA M	2013062185	36-032-048-000-0000	1107 GEORGETOWN RD	03/25/2013	Paid	$968.92	$988.69	$1,038.12	$1,087.56	Annual Billing
ELLIOTT TIMOTHY R	2013062186	36-032-049-000-0000	1109 GEORGETOWN RD	02/25/2013	Paid	$942.77	$962.01	$1,010.11	$1,058.21	Annual Billing
SCHANKWEILER LYNN L	2013062187	36-032-050-000-0000	1111 GEORGETOWN RD		Unpaid	$986.16	$1,006.29	$1,056.60	$1,106.92	Annual Billing
MCDEVITT JOSEPH J	2013062188	36-032-051-000-0000	1201 GEORGETOWN RD	03/26/2013	Paid	$1,055.51	$1,077.05	$1,130.90	$1,184.76	Annual Billing
DAVIS BRIAN G	2013062189	36-032-052-000-0000	1203 GEORGETOWN RD	03/25/2013	Paid	$897.29	$915.60	$961.38	$1,007.16	Annual Billing
ZIMMERMAN MATTHEW S	2013062190	36-032-053-000-0000	1205 GEORGETOWN RD	03/25/2013	Paid	$817.70	$834.39	$876.11	$917.83	Annual Billing
RODRIGUEZ DOROTHY B	2013062191	36-032-054-000-0000	1207 GEORGETOWN RD		Unpaid	$976.87	$996.81	$1,046.65	$1,096.49	Annual Billing
FUNCK DANIEL G	2013062192	36-032-055-000-0000	1209 GEORGETOWN RD	02/25/2013	Paid	$915.49	$934.17	$980.88	$1,027.59	Annual Billing
MONGIA RAJKUMAR	2013062193	36-032-056-000-0000	1211 GEORGETOWN RD	03/19/2013	Paid	$1,003.22	$1,023.69	$1,074.87	$1,126.06	Annual Billing
GATLING KENNETH L	2013062194	36-032-057-000-0000	1301 GEORGETOWN RD	03/25/2013	Paid	$996.39	$1,016.72	$1,067.56	$1,118.39	Annual Billing
BURGER MARY J	2013062195	36-032-058-000-0000	1303 GEORGETOWN RD	03/18/2013	Paid	$978.01	$997.97	$1,047.87	$1,097.77	Annual Billing
MCCURDY WILLIAM H	2013062196	36-032-059-000-0000	1305 GEORGETOWN RD	03/25/2013	Paid	$979.16	$999.14	$1,049.10	$1,099.05	Annual Billing
GIOVANNINI MICHAEL V	2013062197	36-032-060-000-0000	1307 GEORGETOWN RD	02/25/2013	Paid	$939.35	$958.52	$1,006.45	$1,054.37	Annual Billing
SIDES ESTHER LOUISE	2013062198	36-032-061-000-0000	1309 GEORGETOWN RD	03/25/2013	Paid	$940.50	$959.69	$1,007.67	$1,055.66	Annual Billing
FIGUEROA CARLOS BURGOS	2013062199	36-032-062-000-0000	1311 GEORGETOWN RD	03/25/2013	Paid	$1,052.11	$1,073.58	$1,127.26	$1,180.94	Annual Billing
HOOVER TWANETTE D	2013062200	36-032-063-000-0000	1401 GEORGETOWN RD	03/25/2013	Paid	$1,043.01	$1,064.30	$1,117.52	$1,170.73	Annual Billing
BRION DONALD L	2013062201	36-032-064-000-0000	1403 GEORGETOWN RD	04/04/2013	Paid	$935.95	$955.05	$1,002.80	$1,050.56	Annual Billing
HEGARTY MICHELLE L	2013062202	36-032-065-000-0000	1405 GEORGETOWN RD	03/25/2013	Paid	$996.20	$1,016.53	$1,067.36	$1,118.18	Annual Billing
DOYLE LYNDA C	2013062203	36-032-066-000-0000	1407 GEORGETOWN RD	03/25/2013	Paid	$935.95	$955.05	$1,002.80	$1,050.56	Annual Billing
ODONNELL CAROL A	2013062204	36-032-067-000-0000	1409 GEORGETOWN RD	03/19/2013	Paid	$935.95	$955.05	$1,002.80	$1,050.56	Annual Billing
CASSEL ALAN	2013062205	36-032-068-000-0000	1411 GEORGETOWN RD	03/25/2013	Paid	$1,126.69	$1,149.68	$1,207.16	$1,264.65	Annual Billing
HUNT RICHARD A	2013062206	36-032-069-000-0000	1001 JEFFERSON DR	03/25/2013	Paid	$1,044.19	$1,065.50	$1,118.78	$1,172.05	Annual Billing
STOBER DANIEL R	2013062207	36-032-070-000-0000	1003 JEFFERSON DR	03/25/2013	Paid	$966.63	$986.36	$1,035.68	$1,085.00	Annual Billing
EDWARDS DAVID M	2013062208	36-032-071-000-0000	1005 JEFFERSON ST	03/25/2013	Paid	$978.01	$997.97	$1,047.87	$1,097.77	Annual Billing
ALTALAL THAHIR A	2013062209	36-032-072-000-0000	1007 JEFFERSON ST	03/25/2013	Paid	$963.23	$982.89	$1,032.03	$1,081.18	Annual Billing
MCGARRY HELEN M	2013062210	36-032-073-000-0000	1009 JEFFERSON DR	04/23/2013	Paid	$978.01	$997.97	$1,047.87	$1,097.77	Annual Billing
PETTIS RONALD F	2013062211	36-032-074-000-0000	1011 JEFFERSON DR	02/06/2013	Paid	$928.17	$947.11	$994.47	$1,041.82	Annual Billing

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Dauphin County
LOWER SWATARA TWP

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CORAGE DEWEY	2013062212	36-032-075-000-0000	1006 JEFFERSON DR	03/25/2013	Paid	$1,049.84	$1,071.27	$1,124.83	$1,178.40	Annual Billing
ORELLANA MIRNA GIZELLE	2013062213	36-032-076-000-0000	1004 JEFFERSON DR	02/07/2013	Paid	$960.96	$980.57	$1,029.60	$1,078.63	Annual Billing
JONES WILLIAM	2013062214	36-032-077-000-0000	1002 JEFFERSON DR	03/25/2013	Paid	$1,024.64	$1,045.55	$1,097.83	$1,150.11	Annual Billing
SANTIAGO DANNY Y	2013062215	36-032-078-000-0000	1000 JEFFERSON AVE	02/07/2013	Paid	$1,079.40	$1,101.43	$1,156.50	$1,211.57	Annual Billing
KAIN RONALD J	2013062216	36-032-079-000-0000	ROSEDALE AV L1	03/20/2013	Paid	$171.70	$175.20	$183.96	$192.72	Annual Billing
NEVIL MARTYN R	2013062217	36-032-080-000-0000	1650 ROSEDALE AVE	03/18/2013	Paid	$1,646.36	$1,679.96	$1,763.96	$1,847.96	Annual Billing
MILLER ALAN D	2013062218	36-032-081-000-0000	1630 ROSEDALE AVE	03/25/2013	Paid	$1,567.92	$1,599.92	$1,679.92	$1,759.91	Annual Billing
KUREN RAYMOND S	2013062219	36-032-082-000-0000	1600 ROSEDALE AVE	02/06/2013	Paid	$1,401.93	$1,430.54	$1,502.07	$1,573.59	Annual Billing
MACKAREVICH GERARD M	2013062220	36-032-083-000-0000	1550 ROSEDALE AVE	03/25/2013	Paid	$1,470.15	$1,500.15	$1,575.16	$1,650.17	Annual Billing
PRITCHETT LETASHA	2013062221	36-032-084-000-0000	1500 ROSEDALE AVE	03/25/2013	Paid	$1,262.07	$1,287.83	$1,352.22	$1,416.61	Annual Billing
MARION DANIEL	2013062222	36-032-085-000-0000	1601 GEORGETOWN RD	03/25/2013	Paid	$1,088.50	$1,110.71	$1,166.25	$1,221.78	Annual Billing
AGRUSTI LISA	2013062223	36-032-086-000-0000	1603 GEORGETOWN RD	02/07/2013	Paid	$1,050.78	$1,072.22	$1,125.83	$1,179.44	Annual Billing
PENNSYLVANIA STATE INVES	2013062224	36-032-087-000-0000	1605 GEORGETOWN RD	03/11/2013	Paid	$1,050.78	$1,072.22	$1,125.83	$1,179.44	Annual Billing
PATTON HEATHER L	2013062225	36-032-088-000-0000	1607 GEORGETOWN RD	04/01/2013	Paid	$1,062.14	$1,083.82	$1,138.01	$1,192.20	Annual Billing
STOLTZFUS DOUGLAS J	2013062226	36-032-089-000-0000	1609 GEORGETOWN RD	03/25/2013	Paid	$1,009.84	$1,030.45	$1,081.97	$1,133.50	Annual Billing
REAGAN KEVIN M	2013062227	36-032-090-000-0000	1611 GEORGETOWN RD	03/25/2013	Paid	$1,102.14	$1,124.63	$1,180.86	$1,237.09	Annual Billing
KEMBLE KATHRYN L	2013062228	36-032-091-000-0000	1610 GEORGETOWN RD	02/27/2013	Paid	$1,020.08	$1,040.90	$1,092.95	$1,144.99	Annual Billing
THOMAS MARC A	2013062229	36-032-092-000-0000	1608 GEORGETOWN RD	03/18/2013	Paid	$1,089.43	$1,111.66	$1,167.24	$1,222.83	Annual Billing
SKALKOWSKI ROBERT	2013062230	36-032-093-000-0000	1606 GEORGETOWN RD	03/25/2013	Paid	$1,009.84	$1,030.45	$1,081.97	$1,133.50	Annual Billing
SUSEMIHL PHILIP R	2013062231	36-032-094-000-0000	1604 GEORGETOWN RD	03/25/2013	Paid	$1,071.24	$1,093.10	$1,147.76	$1,202.41	Annual Billing
LESISKO JODI	2013062232	36-032-095-000-0000	1602 GEORGETOWN RD	03/25/2013	Paid	$1,063.30	$1,085.00	$1,139.25	$1,193.50	Annual Billing
HUMES LEROY O	2013062233	36-032-096-000-0000	1600 GEORGETOWN RD	03/25/2013	Paid	$1,128.28	$1,151.31	$1,208.88	$1,266.44	Annual Billing
STRAWBRIDGE THOMAS L	2013062234	36-032-097-000-0000	1098 GEORGETOWN RD	03/25/2013	Paid	$1,129.43	$1,152.48	$1,210.10	$1,267.73	Annual Billing
2002 REAL ESTATE CORPOR/	2013062235	36-032-098-000-0000	1096 GEORGETOWN RD		Unpaid	$1,045.10	$1,066.43	$1,119.75	$1,173.07	Annual Billing
2002 REAL ESTATE CORPOR/	2013062236	36-032-099-000-0000	1094 GEORGETOWN RD		Unpaid	$1,043.95	$1,065.26	$1,118.52	$1,171.79	Annual Billing
2002 REAL ESTATE CORPOR/	2013062237	36-032-100-000-0000	1092 GEORGETOWN RD		Unpaid	$1,042.82	$1,064.10	$1,117.31	$1,170.51	Annual Billing
STIFFLER DONALD W	2013062238	36-032-101-000-0000	1090 GEORGETOWN RD	04/02/2013	Paid	$1,041.67	$1,062.93	$1,116.08	$1,169.22	Annual Billing
2002 REAL ESTATE CORPOR/	2013062239	36-032-102-000-0000	1088 GEORGETOWN RD		Unpaid	$1,693.46	$1,728.02	$1,814.42	$1,900.82	Annual Billing
RUDRABHATLA SAIRAM V	2013062240	36-032-103-000-0000	1400 ROSEDALE AV	03/25/2013	Paid	$1,876.40	$1,914.69	$2,010.42	$2,106.16	Annual Billing
DOEBLER JASON S	2013062241	36-032-104-000-0000	1450 ROSEDALE AV	03/25/2013	Paid	$1,416.34	$1,445.24	$1,517.50	$1,589.76	Annual Billing
CARBAUGH JAMES	2013062242	36-033-001-000-0000	1580 WOODRIDGE DR	02/25/2013	Paid	$2,082.80	$2,125.31	$2,231.58	$2,337.84	Annual Billing
MACDONALD MARK C	2013062243	36-033-002-000-0000	1560 WOODRIDGE DR	03/25/2013	Paid	$1,916.61	$1,955.72	$2,053.51	$2,151.29	Annual Billing

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Dauphin County
LOWER SWATARA TWP

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NALLY VICKY L	2013062244	36-033-003-000-0000	1540 WOODRIDGE DR	03/11/2013	Paid	$1,509.56	$1,540.37	$1,617.39	$1,694.41	Annual Billing
HAGAN RICHARD P	2013062245	36-033-004-000-0000	1520 WOODRIDGE DR	03/29/2013	Paid	$1,739.24	$1,774.73	$1,863.47	$1,952.20	Annual Billing
GRAHAM GARY L	2013062246	36-033-005-000-0000	1500 WOODRIDGE DR	03/18/2013	Paid	$1,696.04	$1,730.65	$1,817.18	$1,903.72	Annual Billing
HOLMES WILLIAM E	2013062247	36-033-006-000-0000	1480 WOODRIDGE DR	02/28/2013	Paid	$1,447.03	$1,476.56	$1,550.39	$1,624.22	Annual Billing
CROGNALE DANIEL V	2013062248	36-033-007-000-0000	1460 WOODRIDGE DR	03/25/2013	Paid	$1,635.76	$1,669.14	$1,752.60	$1,836.05	Annual Billing
SAUNDERS ARTHUR C	2013062249	36-033-008-000-0000	1440 WOODRIDGE DR	03/18/2013	Paid	$1,605.07	$1,637.83	$1,719.72	$1,801.61	Annual Billing
FRANKLIN JOSHUA K	2013062250	36-033-009-000-0000	1420 WOODRIDGE DR	03/25/2013	Paid	$1,500.47	$1,531.09	$1,607.64	$1,684.20	Annual Billing
HERRING ERNEST D	2013062251	36-033-010-000-0000	1410 WOODRIDGE DR	02/08/2013	Paid	$1,505.99	$1,536.72	$1,613.56	$1,690.39	Annual Billing
JOHNSON KIMBERLY S	2013062252	36-033-011-000-0000	1400 WOODRIDGE DR	02/07/2013	Paid	$1,409.93	$1,438.70	$1,510.64	$1,582.57	Annual Billing
KLIMOSKI JANE COURTNEY	2013062253	36-033-012-000-0000	1390 WOODRIDGE DR	03/25/2013	Paid	$1,295.97	$1,322.42	$1,388.54	$1,454.66	Annual Billing
STALEY SCOTT A	2013062254	36-033-013-000-0000	1380 WOODRIDGE DR	02/25/2013	Paid	$1,128.03	$1,151.05	$1,208.60	$1,266.16	Annual Billing
STADLER MARY E	2013062255	36-033-014-000-0000	1370 WOODRIDGE DR	03/29/2013	Paid	$1,319.04	$1,345.96	$1,413.26	$1,480.56	Annual Billing
TROY VYONNE M	2013062256	36-033-015-000-0000	1360 WOODRIDGE DR	03/25/2013	Paid	$1,504.39	$1,535.09	$1,611.84	$1,688.60	Annual Billing
SNYDER DONALD P	2013062257	36-033-016-000-0000	1350 WOODRIDGE DR	03/25/2013	Paid	$1,604.41	$1,637.15	$1,719.01	$1,800.87	Annual Billing
BREINICH MICHAEL G	2013062258	36-033-017-000-0000	1340 WOODRIDGE DR	03/20/2013	Paid	$1,591.91	$1,624.40	$1,705.62	$1,786.84	Annual Billing
BROWNEWELL RICHARD P	2013062259	36-033-018-000-0000	1330 WOODRIDGE DR	02/06/2013	Paid	$1,359.93	$1,387.68	$1,457.06	$1,526.45	Annual Billing
FELTENBERGER BETH A	2013062260	36-033-019-000-0000	1320 WOODRIDGE DR	04/01/2013	Paid	$1,484.88	$1,515.18	$1,590.94	$1,666.70	Annual Billing
PINTI ADAM R	2013062261	36-033-020-000-0000	1310 WOODRIDGE DR	02/25/2013	Paid	$1,299.55	$1,326.07	$1,392.37	$1,458.68	Annual Billing
LUTZ CAROLYN A	2013062262	36-033-021-000-0000	1300 WOODRIDGE DR	04/01/2013	Paid	$1,299.55	$1,326.07	$1,392.37	$1,458.68	Annual Billing
GRUBB JOSEPH D	2013062263	36-033-022-000-0000	1290 WOODRIDGE DR	03/25/2013	Paid	$1,378.57	$1,406.70	$1,477.04	$1,547.37	Annual Billing
WRIGHT JAMES A	2013062264	36-033-023-000-0000	1280 WOODRIDGE DR	04/02/2013	Paid	$1,379.13	$1,407.28	$1,477.64	$1,548.01	Annual Billing
HUMMEL MARGARET	2013062265	36-033-024-000-0000	1270 WOODRIDGE DR	04/02/2013	Paid	$1,234.00	$1,259.18	$1,322.14	$1,385.10	Annual Billing
LOCKHART HEATHER A	2013062266	36-033-025-000-0000	1260 WOODRIDGE DR	03/25/2013	Paid	$1,173.64	$1,197.59	$1,257.47	$1,317.35	Annual Billing
TURNER JOHN M	2013062267	36-033-026-000-0000	1250 WOODRIDGE DR	03/25/2013	Paid	$1,220.28	$1,245.18	$1,307.44	$1,369.70	Annual Billing
KLOCK JAMES A	2013062268	36-033-027-000-0000	1240 WOODRIDGE DR	03/18/2013	Paid	$1,228.29	$1,253.36	$1,316.03	$1,378.70	Annual Billing
LESSARD CHAUDOIN JOSHU/	2013062269	36-033-029-000-0000	1220 WOODRIDGE DR	02/13/2013	Paid	$1,366.94	$1,394.84	$1,464.58	$1,534.32	Annual Billing
SOUTNER MARSHALYN	2013062270	36-033-030-000-0000	1200 WOODRIDGE DR	03/26/2013	Paid	$1,381.72	$1,409.92	$1,480.42	$1,550.91	Annual Billing
KOPP JOHN H	2013062271	36-033-031-000-0000	1190 WOODRIDGE DR	03/26/2013	Paid	$1,523.83	$1,554.93	$1,632.68	$1,710.42	Annual Billing
GINGRICH ANDREW J	2013062272	36-033-032-000-0000	1180 WOODRIDGE DR	02/25/2013	Paid	$1,499.98	$1,530.59	$1,607.12	$1,683.65	Annual Billing
CONDRAN RANDY L	2013062273	36-033-033-000-0000	1160 WOODRIDGE DR	02/25/2013	Paid	$1,667.11	$1,701.13	$1,786.19	$1,871.24	Annual Billing
HUTCHESON WILLIAM E	2013062274	36-033-034-000-0000	1140 WOODRIDGE DR	03/25/2013	Paid	$2,173.15	$2,217.50	$2,328.38	$2,439.25	Annual Billing
MARIJAN MILLICENT S	2013062275	36-033-039-000-0000	1281 WOODRIDGE DR	03/26/2013	Paid	$1,501.03	$1,531.66	$1,608.24	$1,684.83	Annual Billing

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Payment Status Report
Dauphin County
LOWER SWATARA TWP

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BURKHOLDER GERALD B	2013062276	36-033-040-000-0000	1291 WOODRIDGE DR	03/05/2013	Paid	$1,481.04	$1,511.27	$1,586.83	$1,662.40	Annual Billing
BROKENSHIRE SHIRLEY M	2013062277	36-033-041-000-0000	1301 WOODRIDGE DR	03/06/2013	Paid	$1,616.33	$1,649.32	$1,731.79	$1,814.25	Annual Billing
CALDER JAMES ANDREW	2013062278	36-033-042-000-0000	1311 WOODRIDGE DR	03/15/2013	Paid	$1,276.38	$1,302.43	$1,367.55	$1,432.67	Annual Billing
ACKER TRUST	2013062279	36-033-043-000-0000	1321 WOODRIDGE DR	02/21/2013	Paid	$1,380.41	$1,408.58	$1,479.01	$1,549.44	Annual Billing
GAUDINSKY EDWARD J	2013062280	36-033-044-000-0000	1331 WOODRIDGE DR	03/25/2013	Paid	$1,365.03	$1,392.89	$1,462.53	$1,532.18	Annual Billing
OSWALT NANCY M	2013062281	36-033-045-000-0000	1341 WOODRIDGE DR	03/28/2013	Paid	$1,347.85	$1,375.36	$1,444.13	$1,512.90	Annual Billing
HARTZELL TERRY L	2013062282	36-033-046-000-0000	1351 WOODRIDGE DR	03/19/2013	Paid	$1,251.21	$1,276.75	$1,340.59	$1,404.43	Annual Billing
SNYDER SALLY A	2013062283	36-033-047-000-0000	1361 WOODRIDGE DR	02/25/2013	Paid	$1,596.86	$1,629.45	$1,710.92	$1,792.40	Annual Billing
GOODEMOTE DANIEL R	2013062284	36-033-048-000-0000	1371 WOODRIDGE DR	06/04/2013	Paid	$1,470.65	$1,500.66	$1,575.69	$1,650.73	Annual Billing
WEAVER CLINTON M	2013062285	36-033-049-000-0000	1381 WOODRIDGE DR	04/09/2013	Paid	$1,390.49	$1,418.87	$1,489.81	$1,560.76	Annual Billing
LEWIS JOAN	2013062286	36-033-050-000-0000	1391 WOODRIDGE DR	03/12/2013	Paid	$1,254.06	$1,279.65	$1,343.63	$1,407.62	Annual Billing
TREGO ROBERT C	2013062287	36-033-051-000-0000	1401 WOODRIDGE DR	03/12/2013	Paid	$1,264.16	$1,289.96	$1,354.46	$1,418.96	Annual Billing
DAM HA TO	2013062288	36-033-052-000-0000	1421 WOODRIDGE DR	02/22/2013	Paid	$1,367.43	$1,395.34	$1,465.11	$1,534.87	Annual Billing
MESSICK JOSEPH M	2013062289	36-033-053-000-0000	1441 WOODRIDGE DR	03/25/2013	Paid	$1,760.82	$1,796.76	$1,886.60	$1,976.44	Annual Billing
WOOLRIDGE DONALD W	2013062290	36-033-054-000-0000	1461 WOODRIDGE DR	04/05/2013	Paid	$1,728.99	$1,764.28	$1,852.49	$1,940.71	Annual Billing
PURNER MARSHALL W	2013062291	36-033-055-000-0000	1481 WOODRIDGE DR	06/04/2013	Paid	$1,813.14	$1,850.14	$1,942.65	$2,035.15	Annual Billing
KLOCK GARY L	2013062292	36-033-056-000-0000	1501 WOODRIDGE DR	03/25/2013	Paid	$1,561.87	$1,593.74	$1,673.43	$1,753.11	Annual Billing
BELL MARLIN N	2013062293	36-033-057-000-0000	1521 WOODRIDGE DR	02/13/2013	Paid	$1,568.69	$1,600.70	$1,680.74	$1,760.77	Annual Billing
TRAFECANTY JASON A	2013062294	36-033-058-000-0000	1541 WOODRIDGE DR	03/25/2013	Paid	$1,447.03	$1,476.56	$1,550.39	$1,624.22	Annual Billing
VENNERI LOUIS F	2013062295	36-033-059-000-0000	1561 WOODRIDGE DR	03/25/2013	Paid	$1,648.27	$1,681.91	$1,766.01	$1,850.10	Annual Billing
SHATTO DAVID I	2013062296	36-033-060-000-0000	1581 WOODRIDGE DR	03/25/2013	Paid	$1,500.25	$1,530.87	$1,607.41	$1,683.96	Annual Billing
SPANGLER SCOTT E	2013062297	36-033-064-000-0000	800 WOODRIDGE DR	03/25/2013	Paid	$1,635.50	$1,668.88	$1,752.32	$1,835.77	Annual Billing
WILKINSON RICHARD W	2013062298	36-033-065-000-0000	804 WOODRIDGE DR	02/25/2013	Paid	$1,888.48	$1,927.02	$2,023.37	$2,119.72	Annual Billing
WATTS RALPH C	2013062299	36-033-066-000-0000	1080 WOODRIDGE DR	02/25/2013	Paid	$1,892.17	$1,930.79	$2,027.33	$2,123.87	Annual Billing
WINCH WALTER L	2013062300	36-033-067-000-0000	1060 WOODRIDGE DR	03/28/2013	Paid	$2,863.17	$2,921.60	$3,067.68	$3,213.76	Annual Billing
ORRIS BRYAN M	2013062301	36-033-068-000-0000	890 BAYBERRY RD	03/25/2013	Paid	$2,665.26	$2,719.65	$2,855.63	$2,991.62	Annual Billing
BLANK BARRY S	2013062302	36-033-069-000-0000	1081 WOODRIDGE DR	03/01/2013	Paid	$3,101.34	$3,164.63	$3,322.86	$3,481.09	Annual Billing
PFEIFFER MICHAEL P	2013062303	36-033-070-000-0000	961 TIMBER LN	03/25/2013	Paid	$2,583.59	$2,636.32	$2,768.14	$2,899.95	Annual Billing
WINCOVITCH JOSEPH B	2013062304	36-033-071-000-0000	981 TIMBER LN	03/18/2013	Paid	$2,696.61	$2,751.64	$2,889.22	$3,026.80	Annual Billing
GIBERSON ROGER D	2013062305	36-033-072-000-0000	1001 TIMBER LN	03/26/2013	Paid	$2,530.64	$2,582.29	$2,711.40	$2,840.52	Annual Billing
HARTWELL CHARLES J	2013062306	36-033-073-000-0000	880 BAYBERRY RD	03/25/2013	Paid	$2,637.47	$2,691.30	$2,825.87	$2,960.43	Annual Billing
ROTHROCK REX E	2013062307	36-033-074-000-0000	861 TIMBER LN	03/25/2013	Paid	$4,476.39	$4,567.75	$4,796.14	$5,024.53	Annual Billing

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Dauphin County
LOWER SWATARA TWP

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ORRIS DAVID P	2013062308	36-033-075-000-0000	901 TIMBER LN	03/25/2013	Paid	$1,871.22	$1,909.41	$2,004.88	$2,100.35	Annual Billing
MOHSINI WAJAHATH A	2013062309	36-033-076-000-0000	921 TIMBER LN	04/01/2013	Paid	$3,414.10	$3,483.78	$3,657.97	$3,832.16	Annual Billing
CARPER SHAWN E	2013062310	36-033-077-000-0000	941 TIMBER LN	03/25/2013	Paid	$2,294.70	$2,341.53	$2,458.61	$2,575.68	Annual Billing
DAY DOUGLAS M	2013062311	36-033-079-000-0000	1100 WOODRIDGE DR	03/19/2013	Paid	$2,735.83	$2,791.66	$2,931.24	$3,070.83	Annual Billing
COSTIK EDWARD M	2013062312	36-033-080-000-0000	1120 WOODRIDGE DR	05/29/2013	Paid	$2,738.10	$2,793.98	$2,933.68	$3,073.38	Annual Billing
LINES DANIEL R	2013062313	36-033-081-000-0000	1101 WOODRIDGE DR	03/28/2013	Paid	$1,848.67	$1,886.40	$1,980.72	$2,075.04	Annual Billing
LEBO SUSAN M	2013062314	36-033-082-000-0000	1121 WOODRIDGE DR	03/28/2013	Paid	$2,296.64	$2,343.51	$2,460.69	$2,577.86	Annual Billing
MCDONALD ROBERT E	2013062315	36-033-083-000-0000	1141 WOODRIDGE DR	03/25/2013	Paid	$2,371.68	$2,420.08	$2,541.08	$2,662.09	Annual Billing
MID PENN BANK	2013062316	36-033-085-000-0000	1100 SPRING GARDEN DR	03/15/2013	Paid	$6,268.44	$6,396.37	$6,716.19	$7,036.01	Annual Billing
INSKEEP LARRY D	2013062317	36-033-086-000-0000	1030 WOODRIDGE DR	03/26/2013	Paid	$2,645.19	$2,699.17	$2,834.13	$2,969.09	Annual Billing
MARTIN CHRISOPHER B	2013062318	36-033-087-000-0000	1040 WOODRIDGE DR	02/25/2013	Paid	$2,780.49	$2,837.23	$2,979.09	$3,120.95	Annual Billing
FEDERAL NATIONAL MORTGA	2013062319	36-033-088-000-0000	1010 WOODRIDGE DR	02/25/2013	Paid	$1,868.61	$1,906.74	$2,002.08	$2,097.41	Annual Billing
VIGNATI RALPH L	2013062320	36-033-089-000-0000	1041 WOODRIDGE DR	04/03/2013	Paid	$3,069.19	$3,131.83	$3,288.42	$3,445.01	Annual Billing
LOMBARDI ROBERT A	2013062321	36-033-090-000-0000	1021 WOODRIDGE DR	02/13/2013	Paid	$2,618.27	$2,671.70	$2,805.29	$2,938.87	Annual Billing
STUDENROTH GEORGE	2013062322	36-033-091-000-0000	1011 WOODRIDGE DR	03/28/2013	Paid	$2,688.76	$2,743.63	$2,880.81	$3,017.99	Annual Billing
LEIBY AMY L	2013062323	36-033-092-000-0000	891 EVERGREEN DR	05/29/2013	Paid	$2,135.31	$2,178.89	$2,287.83	$2,396.78	Annual Billing
LEBO RONALD R	2013062324	36-033-093-000-0000	1000 WOODRIDGE DR	03/15/2013	Paid	$2,442.67	$2,492.52	$2,617.15	$2,741.77	Annual Billing
DANG DUC	2013062325	36-033-094-000-0000	960 WOODRIDGE DR	04/04/2013	Paid	$1,550.62	$1,582.27	$1,661.38	$1,740.50	Annual Billing
GIULIVO JOSEPH S	2013062326	36-033-095-000-0000	970 WOODRIDGE DR	03/25/2013	Paid	$1,731.41	$1,766.75	$1,855.09	$1,943.43	Annual Billing
LAWRENCE JEFFREY E	2013062327	36-033-096-000-0000	980 WOODRIDGE DR	02/25/2013	Paid	$1,894.89	$1,933.56	$2,030.24	$2,126.92	Annual Billing
HESS RODNEY S	2013062328	36-033-097-000-0000	990 EVERGREEN DR	05/24/2013	Paid	$1,895.98	$1,934.67	$2,031.40	$2,128.14	Annual Billing
PERSINSKI RAYMOND F	2013062329	36-033-098-000-0000	890 EVERGREEN DR	03/26/2013	Paid	$1,872.86	$1,911.08	$2,006.63	$2,102.19	Annual Billing
JOHNSON CINDY M	2013062330	36-033-099-000-0000	880 EVERGREEN DR	03/25/2013	Paid	$2,276.51	$2,322.97	$2,439.12	$2,555.27	Annual Billing
LYLES JAMES E	2013062331	36-033-100-000-0000	1450 SPRING GARDEN DR	04/01/2013	Paid	$1,542.91	$1,574.40	$1,653.12	$1,731.84	Annual Billing
GREEN DUSTIN A	2013062332	36-033-101-000-0000	1400 SPRING GARDEN DR	03/25/2013	Paid	$1,733.93	$1,769.32	$1,857.79	$1,946.25	Annual Billing
PRICE THOMAS G	2013062333	36-033-102-000-0000	1350 SPRING GARDEN DR	03/25/2013	Paid	$1,401.93	$1,430.54	$1,502.07	$1,573.59	Annual Billing
SAMARIN DANIEL M	2013062334	36-033-103-000-0000	1300 SPRING GARDEN DR	03/26/2013	Paid	$1,690.72	$1,725.22	$1,811.48	$1,897.74	Annual Billing
SHENFELD DAVID E	2013062335	36-033-104-000-0000	1250 SPRING GARDEN DR	03/26/2013	Paid	$1,868.10	$1,906.22	$2,001.53	$2,096.84	Annual Billing
EASTERN DISTRICT OF CHRI	2013062336	36-033-105-000-0000	1200 SPRING GARDEN DR	03/18/2013	Paid	$3,460.71	$3,531.34	$3,707.91	$3,884.47	Annual Billing
BLEVINS KYLE A	2013062337	36-033-106-000-0000	810 WOODRIDGE DR	03/25/2013	Paid	$1,244.17	$1,269.56	$1,333.04	$1,396.52	Annual Billing
WALLS JULIE	2013062338	36-033-107-000-0000	814 WOODRIDGE DR	03/28/2013	Paid	$1,382.77	$1,410.99	$1,481.54	$1,552.09	Annual Billing
HIX ROGER A	2013062339	36-033-108-000-0000	818 WOODRIDGE DR	03/25/2013	Paid	$1,126.96	$1,149.96	$1,207.46	$1,264.96	Annual Billing

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MARTIN BEULAH F	2013062340	36-033-109-000-0000	WOODRIDGE DR		Unpaid	$966.63	$986.36	$1,035.68	$1,085.00	Annual Billing
BARNES KENNETH B	2013062341	36-033-110-000-0000	826 WOODRIDGE DR	03/25/2013	Paid	$1,098.52	$1,120.94	$1,176.99	$1,233.03	Annual Billing
KIMBERLING LINDA L	2013062342	36-033-111-000-0000	830 WOODRIDGE DR	02/25/2013	Paid	$1,211.82	$1,236.55	$1,298.38	$1,360.21	Annual Billing
BEISTLINE DOREEN A	2013062343	36-033-112-000-0000	834 WOODRIDGE DR	03/25/2013	Paid	$1,311.87	$1,338.64	$1,405.57	$1,472.50	Annual Billing
KOPP TANIA S	2013062344	36-033-113-000-0000	838 WOODRIDGE DR	03/18/2013	Paid	$1,098.52	$1,120.94	$1,176.99	$1,233.03	Annual Billing
JIAO KAREN M	2013062345	36-033-114-000-0000	842 WOODRIDGE DR	04/08/2013	Paid	$1,098.52	$1,120.94	$1,176.99	$1,233.03	Annual Billing
REYNOLDS BRANDON Q	2013062346	36-033-115-000-0000	846 WOODRIDGE DR	03/28/2013	Paid	$1,313.44	$1,340.24	$1,407.25	$1,474.26	Annual Billing
DUNDORE JACK L	2013062347	36-033-116-000-0000	850 WOODRIDGE DR	02/25/2013	Paid	$1,259.98	$1,285.69	$1,349.97	$1,414.26	Annual Billing
SCHMIDT CHERYL C	2013062348	36-033-117-000-0000	854 WOODRIDGE DR	04/08/2013	Paid	$1,307.73	$1,334.42	$1,401.14	$1,467.86	Annual Billing
SEIDEL CAROL A	2013062349	36-033-118-000-0000	858 WOODRIDGE DR	03/28/2013	Paid	$1,098.52	$1,120.94	$1,176.99	$1,233.03	Annual Billing
ULERICK KENNETH M	2013062350	36-033-119-000-0000	862 WOODRIDGE DR	03/25/2013	Paid	$1,221.32	$1,246.25	$1,308.56	$1,370.88	Annual Billing
MID PENN BANK	2013062351	36-033-121-000-0000	WOODRIDGE DR L119A	03/15/2013	Paid	$197.84	$201.88	$211.97	$222.07	Annual Billing
ARNDT MARY J	2013062352	36-033-122-000-0000	1395 OVERLOOK RD	03/26/2013	Paid	$1,393.63	$1,422.07	$1,493.17	$1,564.28	Annual Billing
MAIDL WALTER J	2013062353	36-033-123-000-0000	1385 OVERLOOK RD	03/25/2013	Paid	$1,529.81	$1,561.03	$1,639.08	$1,717.13	Annual Billing
CARPENTER DOUGLASS R	2013062354	36-033-124-000-0000	1375 OVERLOOK RD		Unpaid	$1,540.01	$1,571.44	$1,650.01	$1,728.58	Annual Billing
WARREN CYNTHIA B	2013062355	36-033-125-000-0000	1365 OVERLOOK RD	03/25/2013	Paid	$1,643.48	$1,677.02	$1,760.87	$1,844.72	Annual Billing
BYLER AUSTIN R	2013062356	36-033-126-000-0000	870 WOODRIDGE DR	02/25/2013	Paid	$1,419.34	$1,448.31	$1,520.73	$1,593.14	Annual Billing
MENNIG RANDALL J	2013062357	36-033-127-000-0000	872 WOODRIDGE DR	03/25/2013	Paid	$1,275.90	$1,301.94	$1,367.04	$1,432.13	Annual Billing
LEITZEL DOREEN	2013062358	36-033-128-000-0000	874 WOODRIDGE DR	03/25/2013	Paid	$1,443.05	$1,472.50	$1,546.13	$1,619.75	Annual Billing
LITHERLAND CATHERINE	2013062359	36-033-129-000-0000	876 WOODRIDGE DR	03/26/2013	Paid	$1,275.90	$1,301.94	$1,367.04	$1,432.13	Annual Billing
BARBUSH VINCENT C	2013062360	36-033-130-000-0000	878 WOODRIDGE DR	03/19/2013	Paid	$1,431.67	$1,460.89	$1,533.93	$1,606.98	Annual Billing
LOVES PATRICE	2013062361	36-033-131-000-0000	880 WOODRIDGE DR	02/25/2013	Paid	$1,473.29	$1,503.36	$1,578.53	$1,653.70	Annual Billing
ZUVICH AMY R	2013062362	36-033-132-000-0000	882 WOODRIDGE DR	03/25/2013	Paid	$1,290.26	$1,316.59	$1,382.42	$1,448.25	Annual Billing
BREWER ALYSSA K	2013062363	36-033-133-000-0000	884 WOODRIDGE DR	02/25/2013	Paid	$1,181.54	$1,205.65	$1,265.93	$1,326.22	Annual Billing
GABNER ABBY L	2013062364	36-033-134-000-0000	886 WOODRIDGE DR	03/25/2013	Paid	$1,138.34	$1,161.57	$1,219.65	$1,277.73	Annual Billing
C T TRUST	2013062365	36-033-135-000-0000	888 WOODRIDGE DR	04/01/2013	Paid	$1,189.48	$1,213.76	$1,274.45	$1,335.14	Annual Billing
BREIDIGAN TIMOTHY B	2013062366	36-033-136-000-0000	890 WOODRIDGE DR	04/01/2013	Paid	$1,138.34	$1,161.57	$1,219.65	$1,277.73	Annual Billing
HEIMBAUGH TAMMY L	2013062367	36-033-137-000-0000	892 WOODRIDGE DR	03/25/2013	Paid	$1,159.48	$1,183.14	$1,242.30	$1,301.45	Annual Billing
SCHAEFFER JANIE J	2013062368	36-033-139-000-0000	1355 OVERLOOK RD	04/02/2013	Paid	$1,713.93	$1,748.91	$1,836.36	$1,923.80	Annual Billing
RINKE KARL R	2013062369	36-033-140-000-0000	1345 OVERLOOK RD	03/25/2013	Paid	$1,728.81	$1,764.09	$1,852.29	$1,940.50	Annual Billing
WILSON MARLIN E	2013062370	36-033-141-000-0000	1335 OVERLOOK DR	03/04/2013	Paid	$1,817.49	$1,854.58	$1,947.31	$2,040.04	Annual Billing
4M GROUP	2013062371	36-033-142-000-0000	1325 OVERLOOK RD	03/21/2013	Paid	$1,823.19	$1,860.40	$1,953.42	$2,046.44	Annual Billing

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Payment Status Report
Dauphin County
LOWER SWATARA TWP

All Taxbills Sorted By Property Key

Township: LOWER SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
PICKEL MARTIN D	2013062372	36-033-143-000-0000	1315 OVERLOOK RD	03/06/2013	Paid	$1,837.95	$1,875.46	$1,969.23	$2,063.01	Annual Billing
MATICH JOYCE	2013062373	36-033-144-000-0000	1305 OVERLOOK RD	03/26/2013	Paid	$1,860.70	$1,898.67	$1,993.60	$2,088.54	Annual Billing
SHAFFER BENJAMIN A	2013062374	36-033-145-000-0000	900 WOODRIDGE DR	02/11/2013	Paid	$1,188.51	$1,212.77	$1,273.41	$1,334.05	Annual Billing
PACELLA LAUREN M	2013062375	36-033-146-000-0000	904 WOODRIDGE DR	02/25/2013	Paid	$1,148.60	$1,172.04	$1,230.64	$1,289.24	Annual Billing
SHAHAN PEGGY M	2013062376	36-033-147-000-0000	908 WOODRIDGE DR	03/25/2013	Paid	$1,144.04	$1,167.39	$1,225.76	$1,284.13	Annual Billing
BYRUM THOMAS E	2013062377	36-033-148-000-0000	912 WOODRIDGE DR	03/25/2013	Paid	$1,147.46	$1,170.88	$1,229.42	$1,287.97	Annual Billing
NOLL MARK	2013062378	36-033-149-000-0000	916 WOODRIDGE DR	03/25/2013	Paid	$1,137.23	$1,160.44	$1,218.46	$1,276.48	Annual Billing
BEST DANA S	2013062379	36-033-150-000-0000	920 WOODRIDGE DR		Unpaid	$1,130.00	$1,153.06	$1,210.71	$1,268.37	Annual Billing
MILLER DUSTIN S	2013062380	36-033-151-000-0000	930 WOODRIDGE DR	03/25/2013	Paid	$1,183.42	$1,207.57	$1,267.95	$1,328.33	Annual Billing
WHITTINGTON BENJAMIN R	2013062381	36-033-152-000-0000	934 WOODRIDGE DR	02/06/2013	Paid	$1,146.33	$1,169.72	$1,228.21	$1,286.69	Annual Billing
WOLFE CHRISTINE	2013062382	36-033-153-000-0000	938 WOODRIDGE DR	03/25/2013	Paid	$1,146.33	$1,169.72	$1,228.21	$1,286.69	Annual Billing
CARL SHERI L	2013062383	36-033-154-000-0000	942 WOODRIDGE DR	03/25/2013	Paid	$1,142.92	$1,166.24	$1,224.55	$1,282.86	Annual Billing
KONOWITCH ROBERT	2013062384	36-033-155-000-0000	946 WOODRIDGE DR	03/25/2013	Paid	$1,146.33	$1,169.72	$1,228.21	$1,286.69	Annual Billing
BOYCE DAVID A	2013062385	36-033-156-000-0000	950 WOODRIDGE DR	03/25/2013	Paid	$1,120.16	$1,143.02	$1,200.17	$1,257.32	Annual Billing
HARMANTZIS ANDREW N	2013062386	36-033-158-000-0000	1398 OVERLOOK RD	04/01/2013	Paid	$1,640.03	$1,673.50	$1,757.18	$1,840.85	Annual Billing
DUKES JEFFREY A	2013062387	36-033-159-000-0000	1394 OVERLOOK RD	04/01/2013	Paid	$1,784.15	$1,820.56	$1,911.59	$2,002.62	Annual Billing
CONROY JOSEPH A	2013062388	36-033-160-000-0000	1386 OVERLOOK RD		Unpaid	$1,798.95	$1,835.66	$1,927.44	$2,019.23	Annual Billing
SLATER SOCORRO D	2013062389	36-033-161-000-0000	1378 OVERLOOK RD	04/08/2013	Paid	$1,784.15	$1,820.56	$1,911.59	$2,002.62	Annual Billing
ROTHROCK REX E	2013062390	36-033-162-000-0000	1370 OVERLOOK RD	03/25/2013	Paid	$1,894.48	$1,933.14	$2,029.80	$2,126.45	Annual Billing
PENDAL HEATHER J	2013062391	36-033-163-000-0000	1364 OVERLOOK RD	03/25/2013	Paid	$1,837.67	$1,875.17	$1,968.93	$2,062.69	Annual Billing
PATEL DIPAKKUMAR	2013062392	36-033-164-000-0000	1356 OVERLOOK RD	03/25/2013	Paid	$1,872.28	$1,910.49	$2,006.01	$2,101.54	Annual Billing
STAGO DOUGLAS C	2013062393	36-033-165-000-0000	1348 OVERLOOK RD	02/27/2013	Paid	$1,313.51	$1,340.32	$1,407.34	$1,474.35	Annual Billing
CAMACHO PAUL C	2013062394	36-033-166-000-0000	1340 OVERLOOK RD	03/12/2013	Paid	$1,219.12	$1,244.00	$1,306.20	$1,368.40	Annual Billing
LAURETI ALYCIA	2013062395	36-033-168-000-0000	1324 OVERLOOK RD	03/25/2013	Paid	$1,580.64	$1,612.90	$1,693.55	$1,774.19	Annual Billing
BUSS STEVEN E	2013062396	36-033-169-000-0000	1316 OVERLOOK RD	03/25/2013	Paid	$1,745.51	$1,781.13	$1,870.19	$1,959.24	Annual Billing
BORTNER STANLEY W	2013062397	36-033-170-000-0000	1308 OVERLOOK RD	03/25/2013	Paid	$1,706.84	$1,741.67	$1,828.75	$1,915.84	Annual Billing
ARENZANA LUIS F	2013062398	36-033-171-000-0000	1300 OVERLOOK RD	03/18/2013	Paid	$1,755.74	$1,791.57	$1,881.15	$1,970.73	Annual Billing
STAGO DIANA W	2013062399	36-033-172-000-0000	831 WOODRIDGE DR	02/25/2013	Paid	$1,861.79	$1,899.79	$1,994.78	$2,089.77	Annual Billing
SOCHA MICHAEL F	2013062400	36-033-173-000-0000	835 WOODRIDGE DR	03/25/2013	Paid	$1,659.12	$1,692.98	$1,777.63	$1,862.28	Annual Billing
PNC BANK NATIONAL ASSOC	2013062401	36-033-174-000-0000	839 WOODRIDGE DR	03/25/2013	Paid	$1,656.28	$1,690.08	$1,774.58	$1,859.09	Annual Billing
KIHM JOSEPH C	2013062402	36-033-175-000-0000	843 WOODRIDGE DR	03/25/2013	Paid	$1,659.71	$1,693.58	$1,778.26	$1,862.94	Annual Billing
KEYTACK STEPHEN H	2013062403	36-033-176-000-0000	847 WOODRIDGE DR	04/04/2013	Paid	$1,722.42	$1,757.57	$1,845.45	$1,933.33	Annual Billing

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Dauphin County
LOWER SWATARA TWP

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KNAUB CINDY L	2013062404	36-033-177-000-0000	851 WOODRIDGE DR	03/25/2013	Paid	$1,702.30	$1,737.04	$1,823.89	$1,910.74	Annual Billing
MONAHAN STACY	2013062405	36-033-178-000-0000	855 WOODRIDGE DR		Unpaid	$1,755.74	$1,791.57	$1,881.15	$1,970.73	Annual Billing
LAM SEM	2013062406	36-033-179-000-0000	859 WOODRIDGE DR	03/25/2013	Paid	$1,684.09	$1,718.46	$1,804.38	$1,890.31	Annual Billing
HOMOKI DEBRA A	2013062407	36-033-180-000-0000	863 WOODRIDGE DR	04/08/2013	Paid	$1,700.02	$1,734.71	$1,821.45	$1,908.18	Annual Billing
DINH LIEN	2013062408	36-033-181-000-0000	867 WOODRIDGE DR	03/11/2013	Paid	$1,754.60	$1,790.41	$1,879.93	$1,969.45	Annual Billing
HAIRSTON JAMES E	2013062409	36-033-182-000-0000	871 WOODRIDGE DR	02/12/2013	Paid	$1,704.56	$1,739.35	$1,826.32	$1,913.29	Annual Billing
KIHM JOSEPH C	2013062410	36-033-183-000-0000	875 WOODRIDGE DR	03/25/2013	Paid	$1,704.56	$1,739.35	$1,826.32	$1,913.29	Annual Billing
BAUGH MICHELE L	2013062411	36-033-184-000-0000	879 WOODRIDGE DR	03/25/2013	Paid	$1,771.66	$1,807.82	$1,898.21	$1,988.60	Annual Billing
BURKETT GERALD B	2013062412	36-033-185-000-0000	901 WOODRIDGE DR	03/25/2013	Paid	$1,816.85	$1,853.93	$1,946.63	$2,039.32	Annual Billing
PIRAINO JONATHAN	2013062413	36-033-186-000-0000	905 WOODRIDGE DR	03/25/2013	Paid	$1,755.74	$1,791.57	$1,881.15	$1,970.73	Annual Billing
ROWE CRAIG E	2013062414	36-033-187-000-0000	909 WOODRIDGE DR	03/25/2013	Paid	$1,704.56	$1,739.35	$1,826.32	$1,913.29	Annual Billing
POMPEI MARIA L	2013062415	36-033-188-000-0000	913 WOODRIDGE DR	03/25/2013	Paid	$1,795.71	$1,832.36	$1,923.98	$2,015.60	Annual Billing
HOCKENBERRY WILLIAM E	2013062416	36-033-190-000-0000	871 EVERGREEN DR	03/25/2013	Paid	$1,914.61	$1,953.68	$2,051.36	$2,149.05	Annual Billing
WHITE DAVID J	2013062417	36-033-191-000-0000	861 EVERGREEN DR L83	03/25/2013	Paid	$1,990.93	$2,031.56	$2,133.14	$2,234.72	Annual Billing
DEVELIN EDWARD D	2013062418	36-033-192-000-0000	810 TIMBER LN	05/23/2013	Paid	$2,623.12	$2,676.65	$2,810.48	$2,944.32	Annual Billing
DANG CUONG	2013062419	36-033-193-000-0000	820 TIMBER LN	03/19/2013	Paid	$2,641.06	$2,694.96	$2,829.71	$2,964.46	Annual Billing
DANG CUONG	2013120711	36-033-193-000-0000	820 TIMBER LN	04/08/2013	Paid	$683.34	$697.29	$732.15	$767.02	March Interim
ORRIS DAVID W	2013062420	36-033-194-000-0000	840 TIMBER LN	03/26/2013	Paid	$2,869.60	$2,928.16	$3,074.57	$3,220.98	Annual Billing
KOVACH MICHAEL J	2013062421	36-033-195-000-0000	841 TIMBER LN	03/26/2013	Paid	$2,873.71	$2,932.36	$3,078.98	$3,225.60	Annual Billing
MESSICK CONSTRUCTION IN	2013062422	36-033-196-000-0000	TIMBER LN L79		Unpaid	$208.08	$212.33	$222.95	$233.56	Annual Billing
MILLER JOYCE A	2013230138	36-033-197-000-0000	801 TIMBER LN		Unpaid	$1,682.69	$1,717.03	$1,802.88	$1,888.73	August Interim
MILLER JOYCE A	2013062423	36-033-197-000-0000	801 TIMBER LN	04/04/2013	Paid	$501.31	$511.54	$537.12	$562.69	Annual Billing
RUSS AARON P	2013062424	36-033-198-000-0000	841 EVERGREEN DR	03/25/2013	Paid	$1,474.34	$1,504.43	$1,579.65	$1,654.87	Annual Billing
KUHN JOHN E	2013062425	36-033-199-000-0000	831 EVERGREEN DR	02/12/2013	Paid	$2,188.54	$2,233.20	$2,344.86	$2,456.52	Annual Billing
MACKENZIE MICHAEL J	2013062426	36-033-200-000-0000	821 EVERGREEN DR	02/08/2013	Paid	$196.71	$200.72	$210.76	$220.79	Annual Billing
MACKENZIE MICHAEL J	2013230139	36-033-200-000-0000	821 EVERGREEN DR		Unpaid	$1,492.97	$1,523.44	$1,599.61	$1,675.78	August Interim
REID DONALD	2013120712	36-033-201-000-0000	811 EVERGREEN DR	03/20/2013	Paid	$1,056.90	$1,078.47	$1,132.39	$1,186.32	March Interim
REID DONALD	2013062427	36-033-201-000-0000	811 EVERGREEN DR	03/20/2013	Paid	$2,560.52	$2,612.78	$2,743.42	$2,874.06	Annual Billing
LOVELESS DENNIS A	2013062428	36-033-202-000-0000	810 EVERGREEN DR	04/08/2013	Paid	$2,312.58	$2,359.78	$2,477.77	$2,595.76	Annual Billing
TEETS DONALD E	2013062429	36-033-203-000-0000	820 EVERGREEN DR	02/25/2013	Paid	$1,749.75	$1,785.46	$1,874.73	$1,964.01	Annual Billing
CARETTI JOSEPH	2013062430	36-033-204-000-0000	830 EVERGREEN DR	02/11/2013	Paid	$2,572.28	$2,624.78	$2,756.02	$2,887.26	Annual Billing
MANFRED JAMES V	2013062431	36-033-205-000-0000	840 EVERGREEN DR	03/25/2013	Paid	$2,395.46	$2,444.35	$2,566.57	$2,688.79	Annual Billing

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Payment Status Report
Dauphin County
LOWER SWATARA TWP

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Township: LOWER SWATARA TWP

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ESHLEMAN DAWN L	2013062432	36-033-206-000-0000	850 EVERGREEN DR	03/25/2013	Paid	$2,124.86	$2,168.22	$2,276.63	$2,385.04	Annual Billing
CANHAM DONALD D	2013062433	36-033-207-000-0000	860 EVERGREEN DR L99	03/25/2013	Paid	$2,376.12	$2,424.61	$2,545.84	$2,667.07	Annual Billing
REEVES VANCE E	2013062434	36-033-208-000-0000	870 EVERGREEN DR L98	03/25/2013	Paid	$1,988.93	$2,029.52	$2,131.00	$2,232.47	Annual Billing
MCDERMOTT KENNETH	2013062435	36-033-209-000-0000	1204 OVERLOOK RD	03/25/2013	Paid	$2,165.01	$2,209.19	$2,319.65	$2,430.11	Annual Billing
SNYDER JUSTIN D	2013062436	36-033-210-000-0000	1208 OVERLOOK RD	03/25/2013	Paid	$1,760.30	$1,796.22	$1,886.03	$1,975.84	Annual Billing
FIELDS MARK A	2013062437	36-033-211-000-0000	1212 OVERLOOK RD	02/11/2013	Paid	$1,748.94	$1,784.63	$1,873.86	$1,963.09	Annual Billing
ZAWACKI KIMBERLY L	2013062438	36-033-212-000-0000	1216 OVERLOOK RD	03/19/2013	Paid	$1,919.81	$1,958.99	$2,056.94	$2,154.89	Annual Billing
POLCHIN ANN MARIE	2013062439	36-033-213-000-0000	993 WOODRIDGE DR	03/29/2013	Paid	$2,141.74	$2,185.45	$2,294.72	$2,404.00	Annual Billing
ALFORD JOANN M	2013062440	36-033-214-000-0000	989 WOODRIDGE DR	02/25/2013	Paid	$1,748.94	$1,784.63	$1,873.86	$1,963.09	Annual Billing
KEPHART MARK A	2013062441	36-033-215-000-0000	985 WOODRIDGE DR	03/18/2013	Paid	$1,768.26	$1,804.35	$1,894.57	$1,984.79	Annual Billing
NELSON KENNETH D	2013062442	36-033-216-000-0000	981 WOODRIDGE DR	03/18/2013	Paid	$1,768.26	$1,804.35	$1,894.57	$1,984.79	Annual Billing
BAAB JOHN J	2013062443	36-033-217-000-0000	977 WOODRIDGE DR	03/25/2013	Paid	$1,826.69	$1,863.97	$1,957.17	$2,050.37	Annual Billing
TILMON LANCE A	2013062444	36-033-218-000-0000	973 WOODRIDGE DR	02/22/2013	Paid	$1,875.11	$1,913.38	$2,009.05	$2,104.72	Annual Billing
BSA HOLDINGS LLC	2013062445	36-033-219-000-0000	969 WOODRIDGE DR	03/26/2013	Paid	$295.91	$301.95	$317.05	$332.15	Annual Billing
BSA HOLDINGS LLC	2013230140	36-033-219-000-0000	969 WOODRIDGE DR		Unpaid	$962.60	$982.25	$1,031.36	$1,080.48	August Interim
BSA HOLDINGS LLC	2013062446	36-033-220-000-0000	965 WOODRIDGE DR	03/26/2013	Paid	$176.45	$180.05	$189.05	$198.06	Annual Billing
BSA HOLDINGS LLC	2013230141	36-033-220-000-0000	965 WOODRIDGE DR		Unpaid	$757.35	$772.81	$811.45	$850.09	August Interim
BSA HOLDINGS LLC	2013230142	36-033-221-000-0000	961 WOODRIDGE DR		Unpaid	$757.35	$772.81	$811.45	$850.09	August Interim
BSA HOLDINGS LLC	2013062447	36-033-221-000-0000	961 WOODRIDGE DR	03/26/2013	Paid	$178.72	$182.37	$191.49	$200.61	Annual Billing
BSA HOLDINGS LLC	2013230143	36-033-222-000-0000	957 WOODRIDGE DR		Unpaid	$946.68	$966.00	$1,014.30	$1,062.60	August Interim
BSA HOLDINGS LLC	2013062448	36-033-222-000-0000	957 WOODRIDGE DR	03/26/2013	Paid	$178.72	$182.37	$191.49	$200.61	Annual Billing
BSA HOLDINGS LLC	2013062449	36-033-223-000-0000	953 WOODRIDGE DR	03/26/2013	Paid	$1,313.11	$1,339.91	$1,406.91	$1,473.90	Annual Billing
BSA HOLDINGS LLC	2013062450	36-033-224-000-0000	949 WOODRIDGE DR	03/26/2013	Paid	$353.04	$360.24	$378.25	$396.26	Annual Billing
BSA HOLDINGS LLC	2013230144	36-033-224-000-0000	949 WOODRIDGE DR		Unpaid	$962.60	$982.25	$1,031.36	$1,080.48	August Interim
BSA HOLDINGS LLC	2013062451	36-033-225-000-0000	945 WOODRIDGE DR	03/26/2013	Paid	$1,505.31	$1,536.03	$1,612.83	$1,689.63	Annual Billing
BSA HOLDINGS LLC	2013062452	36-033-226-000-0000	941 WOODRIDGE DR	03/26/2013	Paid	$158.76	$162.00	$170.10	$178.20	Annual Billing
BSA HOLDINGS LLC	2013230145	36-033-226-000-0000	941 WOODRIDGE DR		Unpaid	$946.68	$966.00	$1,014.30	$1,062.60	August Interim
BSA HOLDINGS LLC	2013062453	36-033-227-000-0000	937 WOODRIDGE DR	03/26/2013	Paid	$1,305.22	$1,331.86	$1,398.45	$1,465.05	Annual Billing
BSA HOLDINGS LLC	2013230146	36-033-228-000-0000	933 WOODRIDGE DR		Unpaid	$946.68	$966.00	$1,014.30	$1,062.60	August Interim
BSA HOLDINGS LLC	2013062454	36-033-228-000-0000	933 WOODRIDGE DR	03/26/2013	Paid	$169.62	$173.08	$181.73	$190.39	Annual Billing
BSA HOLDINGS LLC	2013120713	36-033-229-000-0000	929 WOODRIDGE DR		Unpaid	$176.24	$179.84	$188.83	$197.82	March Interim
BSA HOLDINGS LLC	2013062455	36-033-229-000-0000	929 WOODRIDGE DR	03/26/2013	Paid	$1,337.33	$1,364.62	$1,432.85	$1,501.08	Annual Billing

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Dauphin County
LOWER SWATARA TWP

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MESSICK CONSTRUCTION IN	2013062456	36-033-230-000-0000	MAPLE WOOD LN LI1		Unpaid	$195.57	$199.56	$209.54	$219.52	Annual Billing
WANG HUA	2013062457	36-033-231-000-0000	925 WOODRIDGE DR	03/26/2013	Paid	$1,863.70	$1,901.73	$1,996.82	$2,091.90	Annual Billing
BOYER GABIR Q	2013062458	36-033-232-000-0000	921 WOODRIDGE DR	03/25/2013	Paid	$1,742.10	$1,777.65	$1,866.53	$1,955.42	Annual Billing
KISIEL BARBARA	2013062459	36-033-233-000-0000	OAKVIEW LN LH1	03/25/2013	Paid	$1,911.10	$1,950.10	$2,047.61	$2,145.11	Annual Billing
REHKOP AMANDA L	2013062460	36-033-235-000-0000	1220 OVERLOOK RD	03/25/2013	Paid	$1,820.12	$1,857.27	$1,950.13	$2,043.00	Annual Billing
GARTLAND RYAN S	2013062461	36-033-236-000-0000	1224 OVERLOOK RD	03/25/2013	Paid	$1,688.66	$1,723.12	$1,809.28	$1,895.43	Annual Billing
LEE ANDREW D	2013062462	36-033-237-000-0000	1228 OVERLOOK RD	05/28/2013	Paid	$1,658.89	$1,692.74	$1,777.38	$1,862.01	Annual Billing
RAI ANUPINDER	2013062463	36-033-238-000-0000	1232 OVERLOOK RD	03/25/2013	Paid	$1,641.82	$1,675.33	$1,759.10	$1,842.86	Annual Billing
PATRICK LORIANN D	2013062464	36-033-239-000-0000	1236 OVERLOOK RD	03/04/2013	Paid	$1,814.42	$1,851.45	$1,944.02	$2,036.60	Annual Billing
GROUNDS BENJAMIN E	2013062465	36-033-240-000-0000	1240 OVERLOOK RD	03/25/2013	Paid	$1,764.63	$1,800.64	$1,890.67	$1,980.70	Annual Billing
BENDGEN JOSEPH M	2013062466	36-033-241-000-0000	1244 OVERLOOK RD	03/25/2013	Paid	$1,644.10	$1,677.65	$1,761.53	$1,845.42	Annual Billing
SHAH CHANDRASHEKHAR	2013062467	36-033-242-000-0000	1248 OVERLOOK RD	04/08/2013	Paid	$1,581.57	$1,613.85	$1,694.54	$1,775.24	Annual Billing
MERCADO ORLANDO L	2013062468	36-033-243-000-0000	1252 OVERLOOK RD	03/25/2013	Paid	$1,645.24	$1,678.82	$1,762.76	$1,846.70	Annual Billing
ALBERT ANGELA L	2013062469	36-033-244-000-0000	1256 OVERLOOK RD	03/25/2013	Paid	$1,742.78	$1,778.35	$1,867.27	$1,956.19	Annual Billing
HALLER BUILDERS INC	2013062470	36-033-245-000-0000	OVERLOOK RD LO5	04/30/2013	Paid	$216.02	$220.43	$231.45	$242.47	Annual Billing
HALLER BUILDERS INC	2013062471	36-033-246-000-0000	OVERLOOK RD LO4	04/30/2013	Paid	$126.21	$128.79	$135.23	$141.67	Annual Billing
HALLER BUILDERS INC	2013062472	36-033-247-000-0000	OVERLOOK RD LO3	04/30/2013	Paid	$123.94	$126.47	$132.79	$139.12	Annual Billing
HALLER BUILDERS INC	2013062473	36-033-248-000-0000	OVERLOOK RD LO2	04/30/2013	Paid	$125.08	$127.63	$134.01	$140.39	Annual Billing
HALLER BUILDERS INC	2013062474	36-033-249-000-0000	OVERLOOK RD LO1	04/30/2013	Paid	$212.62	$216.96	$227.81	$238.66	Annual Billing
COX TANDREKA L	2013062475	36-033-250-000-0000	1280 OVERLOOK RD	03/26/2013	Paid	$278.40	$284.08	$298.28	$312.49	Annual Billing
COX TANDREKA L	2013230147	36-033-250-000-0000	1280 OVERLOOK RD		Unpaid	$954.00	$973.47	$1,022.14	$1,070.82	August Interim
HALLER BUILDERS INC	2013062476	36-033-251-000-0000	1284 OVERLOOK RD	04/30/2013	Paid	$173.68	$177.22	$186.08	$194.94	Annual Billing
HALLER BUILDERS INC	2013062477	36-033-252-000-0000	1288 OVERLOOK RD	04/30/2013	Paid	$170.81	$174.30	$183.02	$191.73	Annual Billing
HAUENSTEIN DENNIS R	2013062478	36-033-253-000-0000	1292 OVERLOOK RD	05/10/2013	Paid	$1,491.23	$1,521.66	$1,597.74	$1,673.83	Annual Billing
HAUENSTEIN DENNIS R	2013062479	36-033-254-000-0000	1296 OVERLOOK RD	05/10/2013	Paid	$1,538.31	$1,569.70	$1,648.19	$1,726.67	Annual Billing
Totals for : LOWER SWATARA TWP						**$7,395,950.15**	**$7,546,888.17**	**$7,924,233.17**	**$8,301,578.90**	

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Payment Status Report
Dauphin County
LYKENS BORO

All Taxbills Sorted By Property Key

Township: LYKENS BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SKELTON GEORGE E	2013062480	37-001-001-000-0000	221 MARKET ST	03/26/2013	Paid	$465.66	$475.16	$498.92	$522.68	Annual Billing
HIRSCH BRIAN D	2013062481	37-001-002-000-0000	223 MARKET ST	03/18/2013	Paid	$410.87	$419.26	$440.22	$461.19	Annual Billing
HIRSCH BRIAN D	2013062482	37-001-003-000-0000	225 MARKET ST	02/02/2013	Paid	$412.01	$420.42	$441.44	$462.46	Annual Billing
CLOUGH THOMAS J	2013062483	37-001-004-000-0000	229 MARKET ST	03/18/2013	Paid	$450.82	$460.02	$483.02	$506.02	Annual Billing
STUMBAUGH RICK L	2013062484	37-001-005-000-0000	301 MARKET ST	04/18/2013	Paid	$381.20	$388.98	$408.43	$427.88	Annual Billing
HEIM MATTHEW R	2013062485	37-001-006-000-0000	305 N MARKET ST	02/26/2013	Paid	$489.63	$499.62	$524.60	$549.58	Annual Billing
LOWER ARTHUR	2013062486	37-001-007-000-0000	REAR MARKET ST		Unpaid	$5.71	$5.83	$6.12	$6.41	Annual Billing
KOPPENHAVER TIMOTHY	2013062487	37-001-008-000-0000	313 MARKET ST	06/04/2013	Paid	$602.61	$614.91	$645.66	$676.40	Annual Billing
KOPPENHAVER TIMOTHY M	2013062488	37-001-009-000-0000	315 MARKET ST	06/04/2013	Paid	$506.74	$517.08	$542.93	$568.79	Annual Billing
LOWER ARTHUR	2013062489	37-001-010-000-0000	315 REAR MARKET ST		Unpaid	$473.64	$483.31	$507.48	$531.64	Annual Billing
ERDMAN HAROLD W	2013062490	37-001-011-000-0000	317 MARKET ST	04/17/2013	Paid	$14.85	$15.15	$15.91	$16.67	Annual Billing
ERDMAN HAROLD W	2013062491	37-001-012-000-0000	323 MARKET ST	04/09/2013	Paid	$770.39	$786.11	$825.42	$864.72	Annual Billing
BAKER ANDREW N	2013062492	37-001-013-000-0000	329 MARKET ST	06/04/2013	Paid	$685.93	$699.93	$734.93	$769.92	Annual Billing
RHO AL LLC	2013062493	37-001-014-000-0000	609 N 2ND ST	03/29/2013	Paid	$1,188.10	$1,212.35	$1,272.97	$1,333.59	Annual Billing
MOHAMMED ABDALLA F	2013062494	37-001-015-000-0000	605 NORTH ST		Unpaid	$456.52	$465.84	$489.13	$512.42	Annual Billing
POTICHER CODY R	2013062495	37-001-016-000-0000	615 NORTH ST		Unpaid	$366.36	$373.84	$392.53	$411.22	Annual Billing
LEESER WILLIAM H	2013062496	37-001-017-000-0000	619 NORTH ST	05/15/2013	Paid	$521.58	$532.22	$558.83	$585.44	Annual Billing
LEESER WILLIAM H	2013062497	37-001-018-000-0000	NORTH ST	05/15/2013	Paid	$33.10	$33.78	$35.47	$37.16	Annual Billing
HERB RANDY L	2013062498	37-001-019-000-0000	627 NORTH ST	02/02/2013	Paid	$367.50	$375.00	$393.75	$412.50	Annual Billing
HERB RANDY L	2013062499	37-001-020-000-0000	629 NORTH ST	03/18/2013	Paid	$368.65	$376.17	$394.98	$413.79	Annual Billing
SHUTT LARRY A	2013062500	37-001-021-000-0000	631 NORTH ST	02/26/2013	Paid	$402.89	$411.11	$431.67	$452.22	Annual Billing
KELLY JOHN W	2013062501	37-001-022-000-0000	641 NORTH ST	02/02/2013	Paid	$236.25	$241.07	$253.12	$265.18	Annual Billing
CLAY RICHARD W	2013062502	37-001-023-000-0000	643 NORTH ST		Unpaid	$417.72	$426.24	$447.55	$468.86	Annual Billing
MONTGOMERY ERNEST R	2013062503	37-001-024-000-0000	651 NORTH ST		Unpaid	$711.04	$725.55	$761.83	$798.11	Annual Billing
ABBAS HAYTHAM H	2013062504	37-001-025-000-0000	608 NORTH ST		Unpaid	$187.18	$191.00	$200.55	$210.10	Annual Billing
PERKINS JAMES A	2013062505	37-001-026-000-0000	616 NORTH ST	02/09/2013	Paid	$502.17	$512.42	$538.04	$563.66	Annual Billing
ERDMAN HAROLD W	2013062506	37-001-028-000-0000	SOUTH OF NORTH ST	07/22/2013	Paid	$390.32	$398.29	$418.20	$438.12	Annual Billing
LONG COLE P	2013062507	37-001-029-000-0000	622 NORTH ST		Unpaid	$340.11	$347.05	$364.40	$381.76	Annual Billing
UMBERGER GALEN L	2013062508	37-001-030-000-0000	626 NORTH ST	02/09/2013	Paid	$485.06	$494.96	$519.71	$544.46	Annual Billing
TROUTMAN DONALD	2013062509	37-001-031-000-0000	630 NORTH ST	02/09/2013	Paid	$450.82	$460.02	$483.02	$506.02	Annual Billing
ANDERSON DARRELL L	2013062510	37-001-032-000-0000	632 NORTH ST	02/26/2013	Paid	$118.70	$121.12	$127.18	$133.23	Annual Billing
ANDERSON DARRELL L	2013062511	37-001-033-000-0000	638 NORTH ST	03/18/2013	Paid	$394.89	$402.95	$423.10	$443.25	Annual Billing

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Payment Status Report
Dauphin County
LYKENS BORO

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Township: LYKENS BORO

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SHUTT GEORGE J	2013062512	37-001-034-000-0000	640 NORTH ST	04/02/2013	Paid	$467.94	$477.49	$501.36	$525.24	Annual Billing
SCHELL CLAUDE D	2013062513	37-001-036-000-0000	648 NORTH ST	03/28/2013	Paid	$570.65	$582.30	$611.42	$640.53	Annual Billing
TROUTMAN JAMES A	2013062514	37-001-037-000-0000	650 NORTH ST		Unpaid	$398.32	$406.45	$426.77	$447.10	Annual Billing
SHUTT LARRY A	2013062515	37-001-038-000-0000	652 NORTH ST	02/26/2013	Paid	$418.86	$427.41	$448.78	$470.15	Annual Billing
DECKER CATHERINE L	2013062516	37-001-039-000-0000	656 NORTH ST	03/18/2013	Paid	$491.91	$501.95	$527.05	$552.15	Annual Billing
WORHACZ STEVEN	2013062517	37-001-040-000-0000	NORTH ST		Unpaid	$22.82	$23.29	$24.45	$25.62	Annual Billing
WORHACZ STEVEN	2013062518	37-001-041-000-0000	660 NORTH ST		Unpaid	$517.02	$527.57	$553.95	$580.33	Annual Billing
BOYER PAUL A	2013062519	37-001-042-000-0000	310 SPRUCE ST	03/18/2013	Paid	$628.87	$641.70	$673.79	$705.87	Annual Billing
MAUSER RICHARD E	2013062520	37-001-043-000-0000	312 SPRUCE ST	03/12/2013	Paid	$512.45	$522.91	$549.06	$575.20	Annual Billing
RHO AL LLC	2013062521	37-001-044-000-0000	329 1ST ST	03/29/2013	Paid	$1,119.63	$1,142.48	$1,199.60	$1,256.73	Annual Billing
RHO AL LLC	2013062522	37-001-045-000-0000	621 N 2ND ST	03/29/2013	Paid	$15.98	$16.31	$17.13	$17.94	Annual Billing
RHO AL LLC	2013062523	37-001-046-000-0000	623 N 2ND ST	03/29/2013	Paid	$15.98	$16.31	$17.13	$17.94	Annual Billing
HOFFMAN LESTER G	2013062524	37-001-047-000-0000	625 N 2ND ST	02/09/2013	Paid	$601.47	$613.75	$644.44	$675.13	Annual Billing
COOPER JAMES D	2013062525	37-001-048-000-0000	627 N 2ND ST	03/18/2013	Paid	$683.65	$697.60	$732.48	$767.36	Annual Billing
MYERS DEAN F	2013062526	37-001-052-000-0000	641 N 2ND ST	02/26/2013	Paid	$1,246.31	$1,271.74	$1,335.33	$1,398.91	Annual Billing
SHIELDS ALEXANDER M	2013062527	37-001-053-000-0000	645 N 2ND ST		Unpaid	$840.00	$857.14	$900.00	$942.85	Annual Billing
NESTOR MICHAEL A	2013062528	37-001-054-000-0000	647 N 2ND ST	03/27/2013	Paid	$778.36	$794.25	$833.96	$873.68	Annual Billing
SNYDER TODD M	2013062529	37-001-055-000-0000	653 N 2ND ST	05/28/2013	Paid	$789.78	$805.90	$846.20	$886.49	Annual Billing
KNOWLES ROBERT J	2013062530	37-001-056-000-0000	655 N 2ND ST	02/26/2013	Paid	$863.97	$881.60	$925.68	$969.76	Annual Billing
KLINE HAYES	2013062531	37-001-057-000-0000	659 N 2ND ST	05/01/2013	Paid	$674.51	$688.28	$722.69	$757.11	Annual Billing
SHILEY CLARENCE	2013062532	37-001-058-000-0000	661 N 2ND ST	02/09/2013	Paid	$503.32	$513.59	$539.27	$564.95	Annual Billing
GEANETTE DAVID A	2013062533	37-001-059-000-0000	320 SPRUCE ST	03/27/2013	Paid	$1,081.96	$1,104.04	$1,159.24	$1,214.44	Annual Billing
KOONS DONNA M	2013062534	37-001-060-000-0000	606 NORTH ST		Unpaid	$343.54	$350.55	$368.08	$385.61	Annual Billing
MAGAZINO FRANCIS J	2013062535	37-001-061-000-0000	646 NORTH ST		Unpaid	$587.77	$599.77	$629.76	$659.75	Annual Billing
SCHMICK LEO D	2013062536	37-001-062-000-0000	626 REAR NORTH ST	02/02/2013	Paid	$221.41	$225.93	$237.23	$248.52	Annual Billing
D ANGELO ROBERT J	2013062537	37-001-063-000-0000	612 NORTH ST		Unpaid	$360.65	$368.01	$386.41	$404.81	Annual Billing
PINKERTON ERIC R D	2013062538	37-001-064-000-0000	610 NORTH ST	04/02/2013	Paid	$187.18	$191.00	$200.55	$210.10	Annual Billing
MATTER JOHN W	2013062539	37-001-065-000-0000	309 MARKET ST		Unpaid	$658.54	$671.98	$705.58	$739.18	Annual Billing
READING R/W COMPANY INC	2013062540	37-001-066-000-0000	MARKET ST	05/21/2013	Paid	$71.91	$73.38	$77.05	$80.72	Annual Billing
CLAY RICHARD W	2013062541	37-001-068-000-0000	NORTH ST		Unpaid	$15.98	$16.31	$17.13	$17.94	Annual Billing
RHO AL LLC	2013062542	37-001-069-000-0000	EAST OF 1ST ST	03/29/2013	Paid	$1.15	$1.17	$1.23	$1.29	Annual Billing
BUFFINGTON ROLAND D	2013062543	37-002-001-000-0000	401 MARKET ST	05/28/2013	Paid	$788.65	$804.74	$844.98	$885.21	Annual Billing

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Payment Status Report
Dauphin County
LYKENS BORO

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Township: LYKENS BORO

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BENDER JUSTIN E	2013062544	37-002-002-000-0000	405 MARKET ST	02/26/2013	Paid	$385.77	$393.64	$413.32	$433.00	Annual Billing
MCNEAL TRISTAN M	2013121040	37-002-003-000-0000	407 MARKET ST		Unpaid	$889.08	$907.22	$952.58	$997.94	
MCNEAL TRISTAN M	2013062545	37-002-003-000-0000	407 MARKET ST	03/18/2013	Paid	$81.04	$82.69	$86.82	$90.96	Annual Billing
STENCE CONTRACTING	2013062546	37-002-004-000-0000	413 MARKET ST	06/04/2013	Paid	$561.52	$572.98	$601.63	$630.28	Annual Billing
STENCE CONTRACTING	2013062547	37-002-005-000-0000	415 MARKET ST	06/04/2013	Paid	$440.54	$449.53	$472.01	$494.48	Annual Billing
PREGENT THOMAS F	2013062548	37-002-006-000-0000	419 MARKET ST		Unpaid	$1,071.70	$1,093.57	$1,148.25	$1,202.93	Annual Billing
KNAUBER RONALD E	2013062549	37-002-007-000-0000	624 N 2ND ST	03/29/2013	Paid	$795.50	$811.73	$852.32	$892.90	Annual Billing
SHULTZ JOHN M	2013062550	37-002-009-000-0000	630 N 2ND ST		Unpaid	$716.74	$731.37	$767.94	$804.51	Annual Billing
RESSLER CHRISTINE A	2013062551	37-002-010-000-0000	634 N 2ND ST	03/18/2013	Paid	$998.65	$1,019.03	$1,069.98	$1,120.93	Annual Billing
BINGAMAN LARRY S	2013062552	37-002-011-000-0000	636 N 2ND ST	03/05/2013	Paid	$736.15	$751.17	$788.73	$826.29	Annual Billing
SHADLE JESSICA ANN	2013062553	37-002-012-000-0000	640 N 2ND ST	03/26/2013	Paid	$736.15	$751.17	$788.73	$826.29	Annual Billing
BUFFINGTON MICHAEL J	2013062554	37-002-013-000-0000	644 N 2ND ST	03/18/2013	Paid	$616.30	$628.88	$660.32	$691.77	Annual Billing
JURY KEVIN M	2013062555	37-002-014-000-0000	646 N 2ND ST	04/23/2013	Paid	$689.35	$703.42	$738.59	$773.76	Annual Billing
HOKE MICHAEL L	2013062556	37-002-015-000-0000	650 N 2ND ST	03/07/2013	Paid	$765.82	$781.45	$820.52	$859.60	Annual Billing
CHRIST REFORMED CHURCH	2013062557	37-002-016-000-0000	654 N 2ND ST	05/21/2013	Paid	$838.87	$855.99	$898.79	$941.59	Annual Billing
SHULTZ JEFF E	2013062558	37-002-017-000-0000	656 N 2ND ST	05/15/2013	Paid	$877.67	$895.58	$940.36	$985.14	Annual Billing
STINE JAMES R	2013062559	37-002-018-000-0000	660 N 2ND ST	03/28/2013	Paid	$784.08	$800.08	$840.08	$880.09	Annual Billing
STINE JAMES R	2013062560	37-002-019-000-0000	662 N 2ND ST	03/28/2013	Paid	$467.94	$477.49	$501.36	$525.24	Annual Billing
UNDERKOFFLER JESSICA A	2013062561	37-002-020-000-0000	664 N 2ND ST	02/09/2013	Paid	$543.26	$554.35	$582.07	$609.79	Annual Billing
CENTRIC BANK NA	2013062562	37-002-021-000-0000	601 MAIN ST	03/12/2013	Paid	$1,407.24	$1,435.96	$1,507.76	$1,579.56	Annual Billing
D ANGELO ROBERT J	2013062563	37-002-022-000-0000	605 MAIN ST		Unpaid	$693.92	$708.08	$743.48	$778.89	Annual Billing
MAIO TONY	2013062564	37-002-023-000-0000	607 MAIN ST	02/26/2013	Paid	$410.87	$419.26	$440.22	$461.19	Annual Billing
ZHENG QI LI	2013062565	37-002-024-000-0000	611 MAIN ST	02/09/2013	Paid	$703.04	$717.39	$753.26	$789.13	Annual Billing
SAUVE CARLA J	2013062566	37-002-025-000-0000	MAIN ST	04/02/2013	Paid	$2,058.92	$2,100.94	$2,205.99	$2,311.03	Annual Billing
VANDERNOOT PHIL	2013062567	37-002-027-000-0000	E MAIN ST		Unpaid	$30.82	$31.45	$33.02	$34.60	Annual Billing
VANDERNOOT PHIL	2013062568	37-002-028-000-0000	631 MAIN ST		Unpaid	$479.35	$489.13	$513.59	$538.04	Annual Billing
MAUSER RICHARD E	2013062569	37-002-029-000-0000	633 MAIN ST	03/12/2013	Paid	$315.00	$321.43	$337.50	$353.57	Annual Billing
MAUSER RICHARD E	2013062570	37-002-030-000-0000	635 MAIN ST	02/09/2013	Paid	$278.48	$284.16	$298.37	$312.58	Annual Billing
KLINGER GEORGE D	2013062571	37-002-031-000-0000	637 E MAIN ST	05/28/2013	Paid	$332.12	$338.90	$355.85	$372.79	Annual Billing
MONTFORD LESLIE V	2013062572	37-002-032-000-0000	641 MAIN ST	06/04/2013	Paid	$317.28	$323.76	$339.95	$356.14	Annual Billing
MONTFORD LESLIE V	2013062573	37-002-033-000-0000	643 MAIN ST	06/04/2013	Paid	$720.17	$734.87	$771.61	$808.36	Annual Billing
SCHOFFSTALL CHRISTOPHEI	2013062574	37-002-034-000-0000	645 MAIN ST	03/27/2013	Paid	$190.60	$194.49	$204.21	$213.94	Annual Billing

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LYKENS BORO

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KOONS STEVE N	2013062575	37-002-035-000-0000	647 MAIN ST		Unpaid	$167.78	$171.20	$179.76	$188.32	Annual Billing
ELJAK ISAMELDIN	2013062576	37-002-036-000-0000	649 MAIN ST		Unpaid	$213.42	$217.78	$228.67	$239.56	Annual Billing
BRATIC DUSAN	2013062577	37-002-037-000-0000	653 MAIN ST		Unpaid	$483.91	$493.79	$518.48	$543.17	Annual Billing
BRATIC DUSAN	2013062578	37-002-038-000-0000	655 MAIN ST		Unpaid	$87.89	$89.68	$94.16	$98.65	Annual Billing
SHERMAN TERRY L	2013062579	37-002-039-000-0000	665 MAIN ST	04/02/2013	Paid	$548.98	$560.18	$588.19	$616.20	Annual Billing
DRAPEAU JOHN P	2013062580	37-002-040-000-0000	669 MAIN ST	03/18/2013	Paid	$448.55	$457.70	$480.59	$503.47	Annual Billing
GARNICK ERIC	2013062581	37-002-041-000-0000	675 MAIN ST		Unpaid	$439.41	$448.38	$470.80	$493.22	Annual Billing
DIETRICH JAMES L	2013062582	37-002-042-000-0000	677 MAIN ST		Unpaid	$221.41	$225.93	$237.23	$248.52	Annual Billing
STINE JAMES R	2013062583	37-002-043-000-0000	679 MAIN ST	03/28/2013	Paid	$84.46	$86.18	$90.49	$94.80	Annual Billing
STINE JAMES R	2013062584	37-002-044-000-0000	679 REAR MAIN ST	03/28/2013	Paid	$228.26	$232.92	$244.57	$256.21	Annual Billing
BROWN ROBERT C	2013062585	37-003-001-000-0000	317 SPRUCE ST	03/26/2013	Paid	$931.30	$950.31	$997.83	$1,045.34	Annual Billing
KLINGER WILLIAM E	2013062586	37-003-002-000-0000	SPRUCE ST	03/18/2013	Paid	$6.85	$6.99	$7.34	$7.69	Annual Billing
KLINGER WILLIAM E	2013062587	37-003-003-000-0000	319 SPRUCE ST	03/18/2013	Paid	$579.79	$591.62	$621.20	$650.78	Annual Billing
READINGER BONNIE S	2013062588	37-003-004-000-0000	321 SPRUCE ST		Unpaid	$588.91	$600.93	$630.98	$661.02	Annual Billing
BROWN LAVERNE R	2013062589	37-003-005-000-0000	323 SPRUCE ST	03/12/2013	Paid	$543.26	$554.35	$582.07	$609.79	Annual Billing
FERREE DEAN A	2013062590	37-003-006-000-0000	325 SPRUCE ST	02/09/2013	Paid	$530.71	$541.54	$568.62	$595.69	Annual Billing
MINNICH RONALD M	2013062591	37-003-007-000-0000	715 N 2ND ST	03/18/2013	Paid	$410.87	$419.26	$440.22	$461.19	Annual Billing
BOWEN JAMES W	2013062592	37-003-009-000-0000	CHESTNUT ST	02/09/2013	Paid	$550.10	$561.33	$589.40	$617.46	Annual Billing
SHADE TODD M	2013062593	37-003-010-000-0000	702 N 2ND ST		Unpaid	$642.57	$655.68	$688.46	$721.25	Annual Billing
VALLEY BIBLE CHURCH	2013062594	37-003-011-000-0000	100 ARCH ST	03/07/2013	Paid	$97.02	$99.00	$103.95	$108.90	Annual Billing
LENKER DENNIS R	2013062595	37-003-012-000-0000	724 N 2ND ST		Unpaid	$525.01	$535.72	$562.51	$589.29	Annual Billing
BOYER JOSEPH G	2013062596	37-003-013-000-0000	726 N 2ND ST		Unpaid	$542.13	$553.19	$580.85	$608.51	Annual Billing
HAIN RONALD LEE	2013062597	37-003-014-000-0000	732 N 2ND ST	03/28/2013	Paid	$388.04	$395.96	$415.76	$435.56	Annual Billing
STEINER DOUGLAS	2013062598	37-003-015-000-0000	738 N 2ND ST		Unpaid	$392.61	$400.62	$420.65	$440.68	Annual Billing
SHEMERY TRACEY L	2013062599	37-003-016-000-0000	740 N 2ND ST	02/26/2013	Paid	$358.38	$365.69	$383.97	$402.26	Annual Billing
WEBSTER RODNEY A	2013062600	37-003-017-000-0000	742 N 2ND ST	03/18/2013	Paid	$527.28	$538.04	$564.94	$591.84	Annual Billing
ADAMS TIM L	2013062601	37-003-018-000-0000	746 N 2ND ST	03/18/2013	Paid	$424.57	$433.23	$454.89	$476.55	Annual Billing
RUSSIAN ORTHODOX PAR	2013062602	37-003-019-000-0000	N 2ND ST	02/02/2013	Paid	$28.54	$29.12	$30.58	$32.03	Annual Billing
RUSSIAN ORTHODOX PAR	2013062603	37-003-020-000-0000	752 N 2ND ST	02/02/2013	Paid	$563.80	$575.31	$604.08	$632.84	Annual Billing
SITLINGER EILEEN M	2013062604	37-003-022-000-0000	703 MAIN ST	03/18/2013	Paid	$328.70	$335.41	$352.18	$368.95	Annual Billing
SHERIDAN JOHN P	2013062605	37-003-023-000-0000	709 MAIN ST	05/28/2013	Paid	$398.32	$406.45	$426.77	$447.10	Annual Billing
GARNICK JOEL R	2013062606	37-003-024-000-0000	711 MAIN ST	03/29/2013	Paid	$423.43	$432.07	$453.67	$475.28	Annual Billing

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Payment Status Report
Dauphin County
LYKENS BORO

All Taxbills Sorted By Property Key

Township: LYKENS BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
OROWSKI JOAN Y & MICHAEL	2013062607	37-003-025-000-0000	717 MAIN ST	02/26/2013	Paid	$349.24	$356.37	$374.19	$392.01	Annual Billing
DAUBERMAN ROBERT L	2013062608	37-003-026-000-0000	719 MAIN ST	02/18/2013	Paid	$289.89	$295.81	$310.60	$325.39	Annual Billing
TAYLOR BERNARD J	2013062609	37-003-027-000-0000	723 MAIN ST	02/09/2013	Paid	$244.25	$249.23	$261.69	$274.15	Annual Billing
DAVIS GARY	2013062610	37-003-028-000-0000	725 MAIN ST	02/26/2013	Paid	$309.30	$315.61	$331.39	$347.17	Annual Billing
KELLEY FRANCIS M	2013062611	37-003-030-000-0000	729 MAIN ST	03/18/2013	Paid	$215.72	$220.12	$231.13	$242.13	Annual Billing
KELLEY FRANCIS M	2013062612	37-003-031-000-0000	731 MAIN ST	03/18/2013	Paid	$195.17	$199.15	$209.11	$219.07	Annual Billing
KELLEY FRANCIS M	2013062613	37-003-032-000-0000	733 MAIN ST	03/18/2013	Paid	$213.42	$217.78	$228.67	$239.56	Annual Billing
KELLEY FRANCIS M	2013062614	37-003-033-000-0000	735 MAIN ST	03/18/2013	Paid	$530.71	$541.54	$568.62	$595.69	Annual Billing
GENTILE SAMUEL J	2013062615	37-003-034-000-0000	743 MAIN ST	03/12/2013	Paid	$381.20	$388.98	$408.43	$427.88	Annual Billing
GENTILE SAMUEL J	2013062616	37-003-035-000-0000	745 MAIN ST	03/12/2013	Paid	$474.78	$484.47	$508.69	$532.92	Annual Billing
SWEIGARD GARY H	2013062617	37-003-036-000-0000	749 E MAIN ST		Unpaid	$199.73	$203.81	$214.00	$224.19	Annual Billing
SWEIGARD GARY H	2013062618	37-003-037-000-0000	751 E MAIN ST		Unpaid	$200.87	$204.97	$215.22	$225.47	Annual Billing
TREFNY KIMBERLY K	2013062619	37-003-038-000-0000	755 MAIN ST	03/18/2013	Paid	$333.26	$340.06	$357.06	$374.07	Annual Billing
HERNER DAL E	2013062620	37-003-039-000-0000	757 MAIN ST		Unpaid	$279.62	$285.33	$299.60	$313.86	Annual Billing
PINKERTON ANDRE L	2013062621	37-003-040-000-0000	759 E MAIN ST	04/02/2013	Paid	$332.12	$338.90	$355.85	$372.79	Annual Billing
NORRIS DAVID A	2013062622	37-003-041-000-0000	761 MAIN ST	02/02/2013	Paid	$345.82	$352.88	$370.52	$388.17	Annual Billing
BALONIS ANDREW J	2013062623	37-003-042-000-0000	765 MAIN ST	02/09/2013	Paid	$388.04	$395.96	$415.76	$435.56	Annual Billing
OSENBACH THOMAS M	2013062624	37-003-043-000-0000	767 MAIN ST	02/02/2013	Paid	$340.11	$347.05	$364.40	$381.76	Annual Billing
RATCLIFFE MARSHAL	2013062625	37-003-044-000-0000	773 MAIN ST	03/18/2013	Paid	$430.28	$439.06	$461.01	$482.97	Annual Billing
GUTSHALL SARAH E	2013062626	37-003-045-000-0000	734 N 2ND ST	03/07/2013	Paid	$341.26	$348.22	$365.63	$383.04	Annual Billing
READING R/W COMPANY INC	2013062627	37-003-046-000-0000	ARCH ST	05/21/2013	Paid	$103.86	$105.98	$111.28	$116.58	Annual Billing
AMERCIAN HEAT RECLAIMINC	2013062628	37-004-003-000-0000	HANNA ST	02/18/2013	Paid	$8,139.80	$8,305.92	$8,721.22	$9,136.51	Annual Billing
AMERICAN HEAT RECLAIMINC	2013062629	37-004-004-000-0000	CHESTNUT ST	02/18/2013	Paid	$684.78	$698.76	$733.70	$768.64	Annual Billing
AMERICAN HEAT RECLAIMINC	2013062630	37-004-005-000-0000	821 RACE ST	02/18/2013	Paid	$1,876.31	$1,914.60	$2,010.33	$2,106.06	Annual Billing
AMERICAN HEAT RECLAIMINC	2013062631	37-004-006-000-0000	RACE ST	02/18/2013	Paid	$46.79	$47.75	$50.14	$52.53	Annual Billing
HART LINDA L	2013062632	37-004-007-000-0000	803 MAIN ST	03/26/2013	Paid	$493.04	$503.10	$528.26	$553.41	Annual Billing
EVANS JOHN	2013062633	37-004-008-000-0000	807 E MAIN ST	03/26/2013	Paid	$456.52	$465.84	$489.13	$512.42	Annual Billing
BORDNER JEFFREY L	2013062634	37-004-009-000-0000	811 MAIN ST		Unpaid	$340.11	$347.05	$364.40	$381.76	Annual Billing
KOPPENHAVER EVELYN	2013062635	37-004-010-000-0000	813 MAIN ST	02/02/2013	Paid	$354.95	$362.19	$380.30	$398.41	Annual Billing
MARGETANSKI JESSIE R	2013062636	37-004-011-000-0000	815 MAIN ST	02/26/2013	Paid	$79.89	$81.52	$85.60	$89.67	Annual Billing
MARGETANSKI JESSIE R	2013062637	37-004-011-001-0001	815 E MAIN ST	02/26/2013	Paid	$102.71	$104.81	$110.05	$115.29	Annual Billing
WHITCOMB KEITH R	2013062638	37-004-012-000-0000	817 MAIN ST	03/26/2013	Paid	$576.37	$588.13	$617.54	$646.94	Annual Billing

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Payment Status Report
Dauphin County
LYKENS BORO

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Township: LYKENS BORO

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JURY TERESA Y	2013062639	37-004-013-000-0000	821 MAIN ST		Unpaid	$408.59	$416.93	$437.78	$458.62	Annual Billing
KESSLER WADE A	2013062640	37-004-014-000-0000	823 MAIN ST	05/01/2013	Paid	$410.87	$419.26	$440.22	$461.19	Annual Billing
KESSLER WADE A	2013062641	37-004-015-000-0000	MAIN ST	03/18/2013	Paid	$156.36	$159.55	$167.53	$175.51	Annual Billing
FESSLER KEVIN J	2013062642	37-004-019-000-0000	419 CHESTNUT ST	03/18/2013	Paid	$1,059.13	$1,080.75	$1,134.79	$1,188.83	Annual Billing
ALFA LAVAL THERMAL INCOR	2013062643	37-004-020-000-0000	CHESTNUT ST	02/18/2013	Paid	$3,600.83	$3,674.32	$3,858.04	$4,041.75	Annual Billing
BOWEN JAMES W	2013062644	37-005-001-000-0000	NORTH OF RACE ST	02/09/2013	Paid	$733.87	$748.85	$786.29	$823.74	Annual Billing
KERWIN MICHAEL L	2013062645	37-005-003-000-0000	901 MAIN ST		Unpaid	$380.06	$387.82	$407.21	$426.60	Annual Billing
HAHNER GEORGE	2013062646	37-005-004-000-0000	1001 MAIN ST	03/18/2013	Paid	$619.74	$632.39	$664.01	$695.63	Annual Billing
KERWIN MICHAEL L	2013062647	37-005-005-000-0000	MAIN ST		Unpaid	$47.93	$48.91	$51.36	$53.80	Annual Billing
TIAZKUN WALTER	2013062648	37-005-006-000-0000	911 MAIN ST	02/26/2013	Paid	$386.91	$394.81	$414.55	$434.29	Annual Billing
AMERICAN HEAT RECLAIMIN(	2013062649	37-005-007-000-0000	RACE ST	02/18/2013	Paid	$138.10	$140.92	$147.97	$155.01	Annual Billing
PERKINS TANYA E	2013062650	37-005-008-000-0000	913 MAIN ST	03/18/2013	Paid	$730.43	$745.34	$782.61	$819.87	Annual Billing
LYKENS COMMUNITY DEVEL(	2013062651	37-006-001-000-0000	600 MAIN ST		Unpaid	$170.06	$173.53	$182.21	$190.88	Annual Billing
SEELY WILLIAM C	2013062652	37-006-002-000-0000	606 MAIN ST	02/09/2013	Paid	$569.52	$581.14	$610.20	$639.25	Annual Billing
ISTRE BETH E	2013062653	37-006-005-000-0000	624 MAIN ST	03/28/2013	Paid	$860.55	$878.11	$922.02	$965.92	Annual Billing
SAVAGE TIMOTHY P	2013062654	37-006-006-000-0000	628 MAIN ST		Unpaid	$57.07	$58.23	$61.14	$64.05	Annual Billing
SAVAGE TIMOTHY P	2013062655	37-006-007-000-0000	632 MAIN ST		Unpaid	$583.21	$595.11	$624.87	$654.62	Annual Billing
KNORR KENT A	2013062656	37-006-008-000-0000	636 MAIN ST	03/29/2013	Paid	$181.48	$185.18	$194.44	$203.70	Annual Billing
SHIPLEY FAMILY LIMITED PAF	2013062657	37-006-009-000-0000	640 MAIN ST	03/18/2013	Paid	$74.19	$75.70	$79.49	$83.27	Annual Billing
SHIPLEY FAMILY LIMITED PAF	2013062658	37-006-010-000-0000	642 MAIN ST	03/18/2013	Paid	$70.76	$72.20	$75.81	$79.42	Annual Billing
SHIPLEY FAMILY LIMITED PAF	2013062659	37-006-011-000-0000	646 MAIN ST	03/18/2013	Paid	$1,385.55	$1,413.83	$1,484.52	$1,555.21	Annual Billing
SHIPLEY FAMILY LIMITED PAF	2013062660	37-006-012-000-0000	648 MAIN ST	03/18/2013	Paid	$222.56	$227.10	$238.46	$249.81	Annual Billing
HERB DOROTHY A	2013062661	37-006-015-000-0000	ARCH ST	02/26/2013	Paid	$115.28	$117.63	$123.51	$129.39	Annual Billing
HERB DOROTHY A	2013062662	37-006-015-001-0001	617 ARCH ST	02/26/2013	Paid	$46.79	$47.75	$50.14	$52.53	Annual Billing
COCCA DEVELOPMENT LTD	2013062663	37-006-016-000-0000	4 S 2ND ST	04/02/2013	Paid	$180.33	$184.01	$193.21	$202.41	Annual Billing
COCCA DEVELOPMENT LTD	2013062664	37-006-017-000-0000	5 S 2ND ST	04/02/2013	Paid	$8,572.36	$8,747.31	$9,184.68	$9,622.04	Annual Billing
PIANOVICH PAUL A	2013062665	37-006-018-000-0000	600 S 2ND ST	03/26/2013	Paid	$1,699.42	$1,734.10	$1,820.81	$1,907.51	Annual Billing
PIANOVICH PAUL A	2013062666	37-006-019-000-0000	606 S 2ND ST	03/26/2013	Paid	$567.23	$578.81	$607.75	$636.69	Annual Billing
KREISER STEWART S	2013062667	37-006-020-000-0000	608 S 2ND ST	03/12/2013	Paid	$700.77	$715.07	$750.82	$786.58	Annual Billing
KUTE JOHN E	2013062668	37-006-021-000-0000	612 S 2ND ST	02/18/2013	Paid	$319.57	$326.09	$342.39	$358.70	Annual Billing
JOHNS PAUL W	2013062669	37-006-022-000-0000	614 S 2ND ST		Unpaid	$478.21	$487.97	$512.37	$536.77	Annual Billing
KOCHER RONNIE J	2013062670	37-006-023-000-0000	620 S 2ND ST	05/28/2013	Paid	$1,112.78	$1,135.49	$1,192.26	$1,249.04	Annual Billing

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Dauphin County
LYKENS BORO

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KOCHER RONNIE J	2013062671	37-006-024-000-0000	626 S 2ND ST	05/28/2013	Paid	$76.47	$78.03	$81.93	$85.83	Annual Billing
MAFFEI GERALD L	2013062672	37-006-025-000-0000	628 S 2ND ST	02/26/2013	Paid	$903.91	$922.36	$968.48	$1,014.60	Annual Billing
PAUL JOHN C	2013062673	37-006-026-000-0000	632 S 2ND ST	03/18/2013	Paid	$982.67	$1,002.72	$1,052.86	$1,102.99	Annual Billing
SCHLEGEL KENNETH J	2013062674	37-006-027-000-0000	634 S 2ND ST	02/26/2013	Paid	$715.61	$730.21	$766.72	$803.23	Annual Billing
R & T AVENDANO PROPERTIE	2013062675	37-006-028-000-0000	640 S 2ND ST		Unpaid	$609.46	$621.90	$653.00	$684.09	Annual Billing
SNYDER DAVID A	2013062676	37-006-029-000-0000	646 S 2ND ST	03/12/2013	Paid	$458.81	$468.17	$491.58	$514.99	Annual Billing
WEBSTER ROBERT D	2013062677	37-006-030-000-0000	648 S 2ND ST	03/18/2013	Paid	$521.58	$532.22	$558.83	$585.44	Annual Billing
DACRUZ ANTONIO	2013062678	37-006-031-000-0000	652 S 2ND ST	03/18/2013	Paid	$651.69	$664.99	$698.24	$731.49	Annual Billing
BEAM EMBICK JENNIFER	2013062679	37-006-032-000-0000	654 S 2ND ST		Unpaid	$494.19	$504.28	$529.49	$554.71	Annual Billing
MATTER RICHARD E JR & ED\	2013062680	37-006-033-000-0000	656 S 2ND ST	03/18/2013	Paid	$513.59	$524.07	$550.27	$576.48	Annual Billing
REED MICHAEL J	2013062681	37-006-034-000-0000	609 MARKET ST	03/29/2013	Paid	$720.17	$734.87	$771.61	$808.36	Annual Billing
REEDINGER WILLIAM	2013062682	37-006-035-000-0000	615 MARKET ST	03/26/2013	Paid	$440.54	$449.53	$472.01	$494.48	Annual Billing
JORDAN LARRY G	2013062683	37-006-036-000-0000	617 S MARKET ST		Unpaid	$341.26	$348.22	$365.63	$383.04	Annual Billing
RUDISILL LAMAR ALBERT	2013062684	37-006-037-000-0000	619 MARKET ST	02/02/2013	Paid	$970.11	$989.91	$1,039.41	$1,088.90	Annual Billing
REBUCK ERIC D	2013062685	37-006-040-000-0000	623 SOUTH ST	03/26/2013	Paid	$632.29	$645.19	$677.45	$709.71	Annual Billing
MATTER LARRY C	2013062686	37-006-041-000-0000	625 SOUTH ST	03/28/2013	Paid	$698.48	$712.73	$748.37	$784.00	Annual Billing
MATTER LARRY C	2013062687	37-006-042-000-0000	629 SOUTH ST	03/28/2013	Paid	$418.86	$427.41	$448.78	$470.15	Annual Billing
FOX SCHIMKO DIANA E	2013062688	37-006-043-000-0000	633 SOUTH ST	02/09/2013	Paid	$396.04	$404.12	$424.33	$444.53	Annual Billing
WATTS GERALD D	2013062689	37-006-044-000-0000	637 SOUTH ST	03/28/2013	Paid	$657.39	$670.81	$704.35	$737.89	Annual Billing
DIETRICH JAMES L	2013062690	37-006-045-000-0000	645 SOUTH ST	02/18/2013	Paid	$703.04	$717.39	$753.26	$789.13	Annual Billing
BOYER ALVIN	2013062691	37-006-046-000-0000	647 SOUTH ST		Unpaid	$68.48	$69.88	$73.37	$76.87	Annual Billing
BOYER ALVIN	2013062692	37-006-047-000-0000	647 SOUTH ST		Unpaid	$758.97	$774.46	$813.18	$851.91	Annual Billing
HARNER THOMAS E	2013062693	37-006-048-000-0000	653 SOUTH ST		Unpaid	$182.61	$186.34	$195.66	$204.97	Annual Billing
MILLER CHARLES F	2013062694	37-006-049-000-0000	659 SOUTH ST		Unpaid	$76.47	$78.03	$81.93	$85.83	Annual Billing
MILLER CHARLES F	2013062695	37-006-049-001-0001	659 SOUTH ST		Unpaid	$54.78	$55.90	$58.70	$61.49	Annual Billing
KOCHER HARLES A	2013062696	37-006-050-000-0000	661 SOUTH ST	04/30/2013	Paid	$238.54	$243.41	$255.58	$267.75	Annual Billing
HOKE KATHRYN	2013062697	37-006-051-000-0000	676 S 2ND ST	03/27/2013	Paid	$563.80	$575.31	$604.08	$632.84	Annual Billing
KOCHER HARLES A	2013062698	37-006-052-000-0000	606 SPRUCE ST	05/28/2013	Paid	$558.11	$569.50	$597.98	$626.45	Annual Billing
COLEMAN MICHAEL J	2013062699	37-006-053-000-0000	614 SPRUCE ST	03/18/2013	Paid	$496.48	$506.61	$531.94	$557.27	Annual Billing
KLINGER JEANMARIE	2013062700	37-006-054-000-0000	616 SPRUCE ST	03/05/2013	Paid	$454.24	$463.51	$486.69	$509.86	Annual Billing
SIGEL THOMAS E	2013062701	37-006-055-000-0000	622 SPRUCE ST	03/12/2013	Paid	$465.66	$475.16	$498.92	$522.68	Annual Billing
SIGEL THOMAS E	2013062702	37-006-056-000-0000	628 SPRUCE ST	03/12/2013	Paid	$106.15	$108.32	$113.74	$119.15	Annual Billing

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Township: LYKENS BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
COCCA DEVELOPMENT LTD	2013062703	37-006-057-000-0000	675 S 2ND ST	04/02/2013	Paid	$7,373.99	$7,524.48	$7,900.70	$8,276.93	Annual Billing
HEILIG CYNTHIA M	2013062704	37-006-061-000-0000	611 MARKET ST	03/26/2013	Paid	$746.42	$761.65	$799.73	$837.82	Annual Billing
LYKENS COMMUNITY DEVELC	2013062705	37-006-062-000-0000	S 2ND ST		Unpaid	$265.93	$271.36	$284.93	$298.50	Annual Billing
LYKENS COMMUNITY DEVELC	2013062706	37-006-063-000-0000	2 S 2ND ST		Unpaid	$101.59	$103.66	$108.84	$114.03	Annual Billing
COCCA DEVELOPMENT LTD	2013062707	37-006-064-000-0000	3 S 2ND ST	04/02/2013	Paid	$215.72	$220.12	$231.13	$242.13	Annual Billing
LANGHANS DANIEL A	2013230148	37-006-065-000-0000	527 MARKET ST		Unpaid	$71.52	$72.98	$76.63	$80.28	August Interim
LANGHANS DANIEL A	2013062708	37-006-065-000-0000	527 MARKET ST		Unpaid	$1,553.32	$1,585.02	$1,664.27	$1,743.52	Annual Billing
BOWER JAMES H	2013062709	37-006-066-000-0000	614 MAIN ST	03/18/2013	Paid	$1,199.52	$1,224.00	$1,285.20	$1,346.40	Annual Billing
TRANSFIGURATION PARSON/	2013062710	37-007-002-000-0000	519 SPRUCE ST	05/28/2013	Paid	$883.37	$901.40	$946.47	$991.54	Annual Billing
BOWMAN JAMES F	2013062711	37-007-003-000-0000	706 MAIN ST	03/26/2013	Paid	$424.57	$433.23	$454.89	$476.55	Annual Billing
PLATZER JOHN E	2013062712	37-007-004-000-0000	708 MAIN ST		Unpaid	$424.57	$433.23	$454.89	$476.55	Annual Billing
PERHACH JAMES L	2013062713	37-007-005-000-0000	716 MAIN ST	07/09/2013	Paid	$382.35	$390.15	$409.66	$429.17	Annual Billing
ROMAN CATHOLIC DIOCESE (	2013062714	37-007-007-000-0000	MAIN ST	02/18/2013	Paid	$1,313.65	$1,340.46	$1,407.48	$1,474.51	Annual Billing
ROMAN CATHOLIC DIOCESE (	2013062715	37-007-009-000-0000	732 MAIN ST	02/18/2013	Paid	$749.84	$765.14	$803.40	$841.65	Annual Billing
MANNION MICHAEL T	2013062716	37-007-010-000-0000	752 MAIN ST	02/09/2013	Paid	$337.83	$344.72	$361.96	$379.19	Annual Billing
WEAVER IRA D	2013062717	37-007-011-000-0000	754 MAIN ST	03/12/2013	Paid	$315.00	$321.43	$337.50	$353.57	Annual Billing
KREISER DELTON T	2013062718	37-007-012-000-0000	756 MAIN ST		Unpaid	$462.24	$471.67	$495.25	$518.84	Annual Billing
KLINGER RALPHIE J	2013062719	37-007-013-000-0000	760 MAIN ST	02/18/2013	Paid	$434.85	$443.72	$465.91	$488.09	Annual Billing
WATERS DAVID R	2013062720	37-007-014-000-0000	768 MAIN ST	03/05/2013	Paid	$359.51	$366.85	$385.19	$403.54	Annual Billing
GRAHAM FOSSIE	2013062721	37-007-015-000-0000	770 MAIN ST	03/18/2013	Paid	$545.55	$556.68	$584.51	$612.35	Annual Billing
ESTEN ROBERT A	2013062722	37-007-016-000-0000	521 SPRUCE ST	03/05/2013	Paid	$588.91	$600.93	$630.98	$661.02	Annual Billing
LONG TODD D	2013062723	37-007-017-000-0000	523 SPRUCE ST	03/18/2013	Paid	$428.00	$436.73	$458.57	$480.40	Annual Billing
WITMER DANIEL G	2013062724	37-007-018-000-0000	525 SPRUCE ST		Unpaid	$550.10	$561.33	$589.40	$617.46	Annual Billing
KING AMOS K	2013062725	37-007-019-000-0000	701 S 2ND ST	02/09/2013	Paid	$1,512.24	$1,543.10	$1,620.26	$1,697.41	Annual Billing
SNYDER BARBARA E	2013062726	37-007-020-000-0000	601 SPRUCE ST	02/02/2013	Paid	$461.09	$470.50	$494.03	$517.55	Annual Billing
BROWN LAVERNE R	2013062727	37-007-021-000-0000	603 SPRUCE ST	02/18/2013	Paid	$506.74	$517.08	$542.93	$568.79	Annual Billing
WERTZ MICHAEL E	2013062728	37-007-022-000-0000	605 SPRUCE ST	06/25/2013	Paid	$438.27	$447.21	$469.57	$491.93	Annual Billing
SHUEY NORMA L	2013062729	37-007-023-000-0000	607 SPRUCE ST	03/07/2013	Paid	$519.30	$529.90	$556.40	$582.89	Annual Billing
HARNER THOMAS E	2013062730	37-007-024-000-0000	609 SPRUCE ST		Unpaid	$393.75	$401.79	$421.88	$441.97	Annual Billing
BAILEY GREGORY	2013062731	37-007-025-000-0000	611 SPRUCE ST		Unpaid	$399.46	$407.61	$427.99	$448.37	Annual Billing
D ANGELO ROBERT J	2013062732	37-007-026-000-0000	613 SPRUCE ST		Unpaid	$787.50	$803.57	$843.75	$883.93	Annual Billing
VALOVAGE VINCENT S	2013062733	37-007-027-000-0000	629 SPRUCE ST	02/26/2013	Paid	$965.54	$985.25	$1,034.51	$1,083.78	Annual Billing

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Payment Status Report
Dauphin County
LYKENS BORO

All Taxbills Sorted By Property Key

Township: LYKENS BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HIRSCH SHIRLEY M	2013062734	37-007-028-000-0000	715 S 2ND ST	05/22/2013	Paid	$652.83	$666.15	$699.46	$732.77	Annual Billing
CAFFAS JASON J	2013062735	37-007-030-000-0000	REAR S 2ND ST	03/18/2013	Paid	$70.76	$72.20	$75.81	$79.42	Annual Billing
CAFFAS JASON J	2013062736	37-007-031-000-0000	730 S 2ND ST	03/18/2013	Paid	$777.24	$793.10	$832.76	$872.41	Annual Billing
FREY JOHN R	2013062737	37-007-032-000-0000	732 S 2ND ST	03/28/2013	Paid	$643.70	$656.84	$689.68	$722.52	Annual Billing
YOCUM JAMES E	2013062738	37-007-035-000-0000	SOUTH ST	02/02/2013	Paid	$146.09	$149.07	$156.52	$163.98	Annual Billing
CAFFAS JASON J	2013062739	37-007-037-000-0000	S 2ND ST L2A	03/18/2013	Paid	$9.13	$9.32	$9.79	$10.25	Annual Billing
BATEMAN RYAN J	2013062740	37-008-001-000-0000	800 MAIN ST	03/18/2013	Paid	$926.74	$945.65	$992.93	$1,040.22	Annual Billing
SIGEL STEVEN	2013062741	37-008-002-000-0000	816 MAIN ST	02/02/2013	Paid	$592.34	$604.43	$634.65	$664.87	Annual Billing
KERWIN MICHAEL L	2013062742	37-008-003-000-0000	818 MAIN ST	07/03/2013	Paid	$477.07	$486.81	$511.15	$535.49	Annual Billing
LEHMAN JUSTIN S	2013062743	37-008-004-000-0000	822 MAIN ST	02/09/2013	Paid	$320.71	$327.26	$343.62	$359.99	Annual Billing
DOYLE JAMES P	2013062744	37-008-005-000-0000	824 MAIN ST	03/26/2013	Paid	$540.98	$552.02	$579.62	$607.22	Annual Billing
VENCHRIS HOLDINGS LLC	2013062745	37-008-006-000-0000	828 MAIN ST	03/12/2013	Paid	$1,303.37	$1,329.97	$1,396.47	$1,462.97	Annual Billing
GASS LEE D	2013062746	37-009-001-000-0000	904 MAIN ST		Unpaid	$644.84	$658.00	$690.90	$723.80	Annual Billing
KERWIN GREGORY M	2013062747	37-009-002-000-0000	MAIN ST	04/02/2013	Paid	$373.21	$380.83	$399.87	$418.91	Annual Billing
PINKERTON WILLIAM C	2013062748	37-009-004-000-0000	922 MAIN ST	02/18/2013	Paid	$454.24	$463.51	$486.69	$509.86	Annual Billing
KERWIN JOSEPH D	2013062749	37-009-005-000-0000	924 MAIN ST	04/02/2013	Paid	$95.87	$97.83	$102.72	$107.61	Annual Billing
SHADLE MICHAEL E	2013062750	37-009-006-000-0000	928 MAIN ST	03/18/2013	Paid	$665.39	$678.97	$712.92	$746.87	Annual Billing
KERWIN GREGORY M	2013062751	37-009-007-000-0000	1 IRISH AVE	02/09/2013	Paid	$1,592.13	$1,624.62	$1,705.85	$1,787.08	Annual Billing
KERWIN JOSEPH D	2013062752	37-009-008-000-0000	100 IRISH AVE	04/02/2013	Paid	$2,024.68	$2,066.00	$2,169.30	$2,272.60	Annual Billing
COLE GERALD W	2013062753	37-010-001-000-0000	701 MARKET ST	03/18/2013	Paid	$570.65	$582.30	$611.42	$640.53	Annual Billing
DEITRICH SCOTT R	2013062754	37-010-002-000-0000	703 MARKET ST	02/09/2013	Paid	$487.34	$497.29	$522.15	$547.02	Annual Billing
HOWERTON SEAN	2013062755	37-010-003-000-0000	709 MARKET ST	03/26/2013	Paid	$636.85	$649.85	$682.34	$714.84	Annual Billing
MATTER DONNA M	2013062756	37-010-004-000-0000	711 MARKET ST	02/02/2013	Paid	$511.31	$521.74	$547.83	$573.91	Annual Billing
MCNAMARA MARIE C	2013062757	37-010-005-000-0000	713 MARKET ST	03/18/2013	Paid	$472.51	$482.15	$506.26	$530.37	Annual Billing
BOHNER NANCY J	2013062758	37-010-006-000-0000	715 MARKET ST	03/18/2013	Paid	$855.98	$873.45	$917.12	$960.80	Annual Billing
PIANOVICH PAUL A	2013062759	37-010-007-000-0000	622 SOUTH ST	03/26/2013	Paid	$729.31	$744.19	$781.40	$818.61	Annual Billing
HEINRICH KEITH T	2013062760	37-010-008-000-0000	628 SOUTH ST	03/18/2013	Paid	$498.75	$508.93	$534.38	$559.82	Annual Billing
MILLER LAWRENCE H	2013062761	37-010-009-000-0000	632 SOUTH ST	02/02/2013	Paid	$610.61	$623.07	$654.22	$685.38	Annual Billing
STROHECKER DEAN O	2013062762	37-010-010-000-0000	634 SOUTH ST	03/18/2013	Paid	$1,826.09	$1,863.36	$1,956.53	$2,049.70	Annual Billing
MAHONEY JASON P	2013062763	37-010-012-000-0000	648 SOUTH ST		Unpaid	$789.78	$805.90	$846.20	$886.49	Annual Billing
SPONSLER DAVID & JOYCE	2013062764	37-010-013-000-0000	656 SOUTH ST		Unpaid	$330.98	$337.73	$354.62	$371.50	Annual Billing
BOYER STEPHEN P	2013062765	37-010-014-000-0000	660 SOUTH ST	03/28/2013	Paid	$553.54	$564.84	$593.08	$621.32	Annual Billing

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Dauphin County
LYKENS BORO

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Township: LYKENS BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
NYE GREGORY L	2013062766	37-011-002-000-0000	SOUTH ST	02/09/2013	Paid	$477.07	$486.81	$511.15	$535.49	Annual Billing
YOCUM JAMES E	2013062767	37-011-003-000-0000	802 SOUTH ST	02/02/2013	Paid	$602.61	$614.91	$645.66	$676.40	Annual Billing
GLOOR JOAN	2013062768	37-011-004-000-0000	SOUTH ST	02/26/2013	Paid	$630.00	$642.86	$675.00	$707.15	Annual Billing
BLACKWAY WILLIAM	2013062769	37-011-005-000-0000	820 SOUTH ST	05/28/2013	Paid	$1,820.39	$1,857.54	$1,950.42	$2,043.29	Annual Billing
NYE GREGORY L	2013062770	37-011-006-000-0000	SOUTH ST	02/09/2013	Paid	$71.91	$73.38	$77.05	$80.72	Annual Billing
YOCUM JAMES E	2013062771	37-011-007-000-0000	SOUTH ST	02/02/2013	Paid	$54.78	$55.90	$58.70	$61.49	Annual Billing
CIESNOLEVICZ CAROL A M	2013062772	37-012-001-000-0000	828 SOUTH ST	03/05/2013	Paid	$813.76	$830.37	$871.89	$913.41	Annual Billing
HARNER THOMAS E	2013062773	37-012-003-000-0000	SOUTH ST	02/26/2013	Paid	$1,546.48	$1,578.04	$1,656.94	$1,735.84	Annual Billing
HARNER THOMAS E	2013062774	37-012-004-000-0000	SOUTH ST	03/12/2013	Paid	$34.24	$34.94	$36.69	$38.43	Annual Billing
REBUCK BARBARA L	2013062775	37-013-002-000-0000	600 MARKET ST	05/01/2013	Paid	$1,147.02	$1,170.43	$1,228.95	$1,287.47	Annual Billing
KOHLER DAVID & ROBERT	2013062776	37-013-003-000-0000	602 PARK VIEW RD	03/12/2013	Paid	$585.50	$597.45	$627.32	$657.20	Annual Billing
ZERBY DENNIS R	2013062777	37-013-004-000-0000	604 PARK VIEW RD	04/02/2013	Paid	$624.30	$637.04	$668.89	$700.74	Annual Billing
HEILMAN JEFFREY A	2013062778	37-013-005-000-0000	608 PARK VIEW RD	03/26/2013	Paid	$849.13	$866.46	$909.78	$953.11	Annual Billing
BUFFINGTON LADONNA	2013062779	37-013-006-000-0000	610 PARK VIEW RD	03/27/2013	Paid	$761.25	$776.79	$815.63	$854.47	Annual Billing
KREISER ELAINE M	2013062780	37-013-007-000-0000	612 PARK VIEW RD	02/26/2013	Paid	$624.30	$637.04	$668.89	$700.74	Annual Billing
FREEMAN GEORGE	2013062781	37-013-008-000-0000	614 PARK VIEW RD	02/26/2013	Paid	$1,118.48	$1,141.31	$1,198.38	$1,255.44	Annual Billing
TRULLINGER EDITH ALICE	2013062782	37-013-009-000-0000	616 PARKVIEW RD	02/26/2013	Paid	$227.12	$231.76	$243.35	$254.94	Annual Billing
DENLINGER DARRELL C	2013062783	37-013-010-000-0000	618 PARK VIEW RD		Unpaid	$619.74	$632.39	$664.01	$695.63	Annual Billing
JONES MATTHEW B	2013062784	37-013-011-000-0000	700 PARK VIEW RD	03/07/2013	Paid	$279.62	$285.33	$299.60	$313.86	Annual Billing
SAVAGE KAREN	2013062785	37-013-012-000-0000	702 PARKVIEW RD	03/12/2013	Paid	$644.84	$658.00	$690.90	$723.80	Annual Billing
BROWN ROBERT Q	2013062786	37-013-013-000-0000	704 PARK VIEW RD	02/26/2013	Paid	$737.28	$752.33	$789.95	$827.56	Annual Billing
POLNEY STEPHEN J	2013062787	37-013-014-000-0000	706 PARK VIEW RD	03/29/2013	Paid	$754.40	$769.80	$808.29	$846.78	Annual Billing
SHULTZ BETSY C	2013062788	37-013-015-000-0000	710 PARKVIEW RD		Unpaid	$1,917.40	$1,956.53	$2,054.36	$2,152.18	Annual Billing
DIETRICH FAYE	2013062789	37-013-017-000-0000	801 MARKET ST	03/29/2013	Paid	$622.02	$634.71	$666.45	$698.18	Annual Billing
SIEMANSKI WILLIAM L	2013062790	37-013-018-000-0000	618 LAUREL LN	02/09/2013	Paid	$693.92	$708.08	$743.48	$778.89	Annual Billing
NOEL CLAIR R	2013062791	37-013-019-000-0000	616 LAUREL LN	03/28/2013	Paid	$1,286.26	$1,312.51	$1,378.14	$1,443.76	Annual Billing
HOFFMAN CLARENCE	2013062792	37-013-020-000-0000	606 LAUREL LN	03/28/2013	Paid	$721.30	$736.02	$772.82	$809.62	Annual Billing
KREPICH MICHAEL J	2013062793	37-013-022-000-0000	610 LAUREL LN	02/02/2013	Paid	$763.54	$779.12	$818.08	$857.03	Annual Billing
GITTINGS JOHN S	2013062794	37-013-023-000-0000	712 PARK VIEW RD	03/18/2013	Paid	$852.56	$869.96	$913.46	$956.96	Annual Billing
INKS CLIFFORD T	2013062795	37-013-024-000-0000	602 LAUREL LN	02/26/2013	Paid	$532.99	$543.87	$571.06	$598.26	Annual Billing
SIEMANSKI WILLIAM L	2013062796	37-013-026-000-0000	700 LAUREL LN	02/02/2013	Paid	$954.13	$973.60	$1,022.28	$1,070.96	Annual Billing
SIEMANSKI WILLIAM L	2013062797	37-013-027-000-0000	LAUREL LN	02/02/2013	Paid	$23.97	$24.46	$25.68	$26.91	Annual Billing

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Dauphin County
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BUFFINGTON ROLAND D	2013062798	37-014-002-000-0000	LAUREL LN	03/27/2013	Paid	$23.97	$24.46	$25.68	$26.91	Annual Billing
BUFFINGTON ROLAND D	2013062799	37-014-003-000-0000	712 LAUREL LN	03/27/2013	Paid	$1,705.11	$1,739.91	$1,826.91	$1,913.90	Annual Billing
FREEMAN GARY S	2013062800	37-014-004-000-0000	702 LAUREL LN	03/26/2013	Paid	$1,418.66	$1,447.61	$1,519.99	$1,592.37	Annual Billing
NESTOR JOHN P	2013062801	37-015-001-000-0000	7732 RT 209	04/02/2013	Paid	$1,627.51	$1,660.72	$1,743.76	$1,826.79	Annual Billing
NESTOR JOHN P	2013062802	37-015-002-000-0000	SOUTH OF RT 209	04/02/2013	Paid	$101.59	$103.66	$108.84	$114.03	Annual Billing
BOHNER GLADYS E	2013062803	38-001-001-000-0000	201 DIVISION ST	02/02/2013	Paid	$320.71	$327.26	$343.62	$359.99	Annual Billing
BOE KEITH L	2013062804	38-001-002-000-0000	207 NORTH ST	03/27/2013	Paid	$490.76	$500.78	$525.82	$550.86	Annual Billing
ZEIDERS RANDY L	2013062805	38-001-003-000-0000	209 NORTH ST	03/18/2013	Paid	$655.11	$668.48	$701.90	$735.33	Annual Billing
TSCHOPP CLIFFORD	2013062806	38-001-004-000-0000	211 NORTH ST		Unpaid	$457.67	$467.01	$490.36	$513.71	Annual Billing
NORTH COUNTRY RENTALS I	2013062807	38-001-005-000-0000	213 NORTH ST	04/30/2013	Paid	$486.20	$496.12	$520.93	$545.73	Annual Billing
NORTH COUNTRY RENTALS I	2013062808	38-001-006-000-0000	215 NORTH ST	03/18/2013	Paid	$522.72	$533.39	$560.06	$586.73	Annual Billing
WENRICH DAWN M	2013062809	38-001-007-000-0000	217 NORTH ST	02/09/2013	Paid	$431.42	$440.22	$462.23	$484.24	Annual Billing
SHREFFLER GEORGE H	2013062810	38-001-008-000-0000	NORTH OF NORTH ST	03/18/2013	Paid	$65.05	$66.38	$69.70	$73.02	Annual Billing
WERTZ TODD M	2013062811	38-001-009-000-0000	221 NORTH ST	03/26/2013	Paid	$450.82	$460.02	$483.02	$506.02	Annual Billing
WERTZ TODD M	2013062812	38-001-010-000-0000	NORTH OF NORTH ST	03/26/2013	Paid	$14.85	$15.15	$15.91	$16.67	Annual Billing
SHEPLEY JACK L	2013062813	38-001-011-000-0000	223 NORTH ST	02/26/2013	Paid	$456.52	$465.84	$489.13	$512.42	Annual Billing
SMITH DOUGLAS W	2013062814	38-001-012-000-0000	247 NORTH ST		Unpaid	$558.11	$569.50	$597.98	$626.45	Annual Billing
KISSINGER EARL E	2013062815	38-001-013-000-0000	251 NORTH ST	06/25/2013	Paid	$665.39	$678.97	$712.92	$746.87	Annual Billing
MILLER NEIL	2013062816	38-001-014-000-0000	200 NORTH ST		Unpaid	$423.43	$432.07	$453.67	$475.28	Annual Billing
	2013062817	38-001-015-000-0000	202 NORTH ST		Unpaid	$443.98	$453.04	$475.69	$498.34	Annual Billing
SNYDER JAMIE M	2013062818	38-001-016-000-0000	204 NORTH ST	02/09/2013	Paid	$787.50	$803.57	$843.75	$883.93	Annual Billing
HOOVER CHRISTOPHER M	2013062819	38-001-020-000-0000	216 NORTH ST	07/22/2013	Paid	$307.01	$313.28	$328.94	$344.61	Annual Billing
ARNOLD MARGARET E	2013062820	38-001-021-000-0000	218 NORTH ST		Unpaid	$340.11	$347.05	$364.40	$381.76	Annual Billing
MALETICH ROBIN M	2013062821	38-001-022-000-0000	NORTH ST	05/21/2013	Paid	$536.41	$547.36	$574.73	$602.10	Annual Billing
HAND LILLIAN F	2013062822	38-001-023-000-0000	224 NORTH ST	03/26/2013	Paid	$294.46	$300.47	$315.49	$330.52	Annual Billing
WERTZ CAROLE S	2013062823	38-001-024-000-0000	250 NORTH ST		Unpaid	$120.98	$123.45	$129.62	$135.80	Annual Billing
ZIMMERMAN DAVID G	2013062824	38-001-025-000-0000	219 NORTH ST		Unpaid	$449.67	$458.85	$481.79	$504.74	Annual Billing
TSCHOPP CLIFFORD	2013062825	38-001-026-000-0000	EAST OF DIVISION ST		Unpaid	$19.40	$19.80	$20.79	$21.78	Annual Billing
WIEST ROY L	2013062826	38-001-027-000-0000	203 NORTH ST		Unpaid	$530.71	$541.54	$568.62	$595.69	Annual Billing
TSCHOPP CLIFFORD	2013062827	38-001-028-000-0000	EAST OF DIVISION ST		Unpaid	$23.97	$24.46	$25.68	$26.91	Annual Billing
HAYDEN THOMAS J	2013062828	38-001-029-000-0000	DIVISION ST	03/29/2013	Paid	$34.24	$34.94	$36.69	$38.43	Annual Billing
SNYDER JAMES G	2013062829	38-001-030-000-0000	214 NORTH ST	03/27/2013	Paid	$819.47	$836.19	$878.00	$919.81	Annual Billing

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Payment Status Report
Dauphin County
LYKENS BORO

All Taxbills Sorted By Property Key

Township: LYKENS BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KLINGER DIANE M	2013062830	38-001-031-000-0000	SOUTH OF NORTH ST	02/18/2013	Paid	$69.62	$71.04	$74.59	$78.14	Annual Billing
KREISER DAVID M	2013062831	38-002-001-000-0000	305 NORTH ST	05/28/2013	Paid	$806.90	$823.37	$864.54	$905.71	Annual Billing
HAND HERMAN H	2013062832	38-002-002-000-0000	309 NORTH ST	03/28/2013	Paid	$677.93	$691.77	$726.36	$760.95	Annual Billing
TIAZKUN MICHAEL G	2013062833	38-002-004-000-0000	NORTH ST	03/26/2013	Paid	$94.74	$96.67	$101.50	$106.34	Annual Billing
STRAUB JOHN D	2013062834	38-002-005-000-0000	300 NORTH ST	03/28/2013	Paid	$762.40	$777.96	$816.86	$855.76	Annual Billing
THORNE SONYA A	2013062835	38-002-006-000-0000	312 NORTH ST	02/26/2013	Paid	$76.47	$78.03	$81.93	$85.83	Annual Billing
THORNE SONYA A	2013062836	38-002-007-000-0000	314 NORTH ST	02/26/2013	Paid	$457.67	$467.01	$490.36	$513.71	Annual Billing
SHILEY RANDY K	2013062837	38-002-008-000-0000	316 NORTH ST	02/02/2013	Paid	$587.77	$599.77	$629.76	$659.75	Annual Billing
BROWN LAVERNE R	2013062838	38-002-009-000-0000	322 NORTH ST	03/12/2013	Paid	$377.78	$385.49	$404.76	$424.04	Annual Billing
SITLINGER KYLE M	2013062839	38-002-010-000-0000	330 NORTH ST		Unpaid	$607.17	$619.56	$650.54	$681.52	Annual Billing
REINER SALLY A	2013062840	38-002-011-000-0000	344 NORTH ST		Unpaid	$554.67	$565.99	$594.29	$622.59	Annual Billing
NEELY JAMES C	2013062841	38-002-012-000-0000	301 N 2ND ST	03/28/2013	Paid	$665.39	$678.97	$712.92	$746.87	Annual Billing
NEELY CONNOR F	2013062842	38-002-013-000-0000	305 N 2ND ST	02/18/2013	Paid	$389.19	$397.13	$416.99	$436.84	Annual Billing
NEELY CONNOR F	2013062843	38-002-014-000-0000	307 N 2ND ST	02/09/2013	Paid	$396.04	$404.12	$424.33	$444.53	Annual Billing
RUSBATCH JOHN	2013062844	38-002-015-000-0000	309 N 2ND ST	02/02/2013	Paid	$488.48	$498.45	$523.37	$548.30	Annual Billing
WIEST RONALD	2013062845	38-002-016-000-0000	311 N 2ND ST	07/30/2013	Paid	$553.54	$564.84	$593.08	$621.32	Annual Billing
MARGETANSKI THOMAS	2013062846	38-002-017-000-0000	313 N 2ND ST		Unpaid	$532.99	$543.87	$571.06	$598.26	Annual Billing
WEIKLE LISA D	2013062847	38-002-018-000-0000	315 N 2ND ST		Unpaid	$375.50	$383.16	$402.32	$421.48	Annual Billing
BELLON GUY J	2013062848	38-002-019-000-0000	317 N 2ND ST		Unpaid	$582.07	$593.95	$623.65	$653.35	Annual Billing
DANIELS JENNIFER	2013062849	38-002-020-000-0000	321 N 2ND ST	03/18/2013	Paid	$399.46	$407.61	$427.99	$448.37	Annual Billing
KREPICH BARDER BETH ANN	2013062850	38-002-021-000-0000	325 N 2ND ST	02/09/2013	Paid	$171.20	$174.69	$183.42	$192.16	Annual Billing
ENGLE DENNIS L	2013062851	38-002-022-000-0000	335 N 2ND ST	03/29/2013	Paid	$397.17	$405.28	$425.54	$445.81	Annual Billing
WILSON CHARLES C	2013062852	38-002-023-000-0000	337 N 2ND ST	07/22/2013	Paid	$404.02	$412.27	$432.88	$453.50	Annual Billing
HSBC BANK USA NA TRUSTEI	2013062853	38-002-024-000-0000	343 N 2ND ST	03/18/2013	Paid	$683.65	$697.60	$732.48	$767.36	Annual Billing
TIAZKUN MICHAEL G	2013062854	38-002-025-000-0000	317 NORTH ST	03/26/2013	Paid	$1,180.12	$1,204.20	$1,264.41	$1,324.62	Annual Billing
HAND HERMAN H	2013062855	38-002-026-000-0000	EDWARD ST	03/28/2013	Paid	$77.62	$79.20	$83.16	$87.12	Annual Billing
KUPP BETTE	2013062856	38-002-027-000-0000	N 2ND ST	02/02/2013	Paid	$79.89	$81.52	$85.60	$89.67	Annual Billing
KUPP BETTE	2013062857	38-002-027-001-0001	N 2ND ST	02/02/2013	Paid	$94.74	$96.67	$101.50	$106.34	Annual Billing
WILLIAMS WILLIAM R	2013062858	38-002-028-000-0000	343 NORTH ST	02/18/2013	Paid	$913.05	$931.68	$978.26	$1,024.85	Annual Billing
DANIELS GERALD	2013062859	38-003-001-000-0000	413 NORTH ST	03/12/2013	Paid	$97.02	$99.00	$103.95	$108.90	Annual Billing
BUFFINGTON TERRY L	2013062860	38-003-002-000-0000	419 NORTH ST	03/12/2013	Paid	$540.98	$552.02	$579.62	$607.22	Annual Billing
STINNER DEBORAH HALL	2013062861	38-003-003-000-0000	421 NORTH ST	02/09/2013	Paid	$526.14	$536.88	$563.72	$590.57	Annual Billing

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Payment Status Report
Dauphin County
LYKENS BORO

All Taxbills Sorted By Property Key

Township: LYKENS BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
RUDISILL HAROLD L	2013062862	38-003-004-000-0000	429 NORTH ST	04/09/2013	Paid	$70.76	$72.20	$75.81	$79.42	Annual Billing
RUDISILL HAROLD L	2013062863	38-003-005-000-0000	435 NORTH ST	04/09/2013	Paid	$473.64	$483.31	$507.48	$531.64	Annual Billing
SCHWENK FLOYD R	2013062864	38-003-006-000-0000	445 NORTH ST	02/09/2013	Paid	$132.39	$135.09	$141.84	$148.60	Annual Billing
SCHWENK FLOYD R	2013062865	38-003-007-000-0000	449 NORTH ST	02/09/2013	Paid	$259.08	$264.37	$277.59	$290.81	Annual Billing
SCHWENK FLOYD R	2013062866	38-003-008-000-0000	451 NORTH ST	02/09/2013	Paid	$325.28	$331.92	$348.52	$365.11	Annual Billing
CONNORS JOSEPH B	2013062867	38-003-009-000-0000	457 NORTH ST	03/18/2013	Paid	$349.24	$356.37	$374.19	$392.01	Annual Billing
MASSER TAMMY	2013062868	38-003-010-000-0000	461 NORTH ST	03/26/2013	Paid	$295.61	$301.64	$316.72	$331.80	Annual Billing
SASS NADIA	2013062869	38-003-011-000-0000	400 NORTH ST		Unpaid	$782.93	$798.91	$838.86	$878.80	Annual Billing
DANIELS GERALD	2013062870	38-003-012-000-0000	412 NORTH ST	03/12/2013	Paid	$699.63	$713.91	$749.61	$785.30	Annual Billing
DIMPSEY KEITH L	2013062871	38-003-013-000-0000	420 NORTH ST	03/18/2013	Paid	$793.21	$809.40	$849.87	$890.34	Annual Billing
TIAZKUN BETTY M	2013062872	38-003-014-000-0000	422 NORTH ST		Unpaid	$513.59	$524.07	$550.27	$576.48	Annual Billing
NEY DAVID P	2013062873	38-003-015-000-0000	424 NORTH ST	03/26/2013	Paid	$400.60	$408.78	$429.22	$449.66	Annual Billing
WELKER CLAUDIA A	2013062874	38-003-016-000-0000	426 NORTH ST	03/05/2013	Paid	$510.17	$520.58	$546.61	$572.64	Annual Billing
STENCE ANTHONY W	2013062875	38-003-017-000-0000	430 NORTH ST		Unpaid	$388.04	$395.96	$415.76	$435.56	Annual Billing
REXROTH EARL L	2013062876	38-003-018-000-0000	432 NORTH ST	03/26/2013	Paid	$582.07	$593.95	$623.65	$653.35	Annual Billing
POTTER CHRISTOPHER S	2013062877	38-003-019-000-0000	438 NORTH ST	02/09/2013	Paid	$566.09	$577.64	$606.52	$635.40	Annual Billing
BURNDETTE GARY	2013062878	38-003-020-000-0000	442 NORTH ST	02/26/2013	Paid	$422.28	$430.90	$452.45	$473.99	Annual Billing
SCHAFFER WILLIAM C	2013062879	38-003-021-000-0000	444 NORTH ST	02/26/2013	Paid	$275.06	$280.67	$294.70	$308.74	Annual Billing
SNYDER JESSICA E	2013062880	38-003-022-000-0000	446 NORTH ST	02/09/2013	Paid	$570.65	$582.30	$611.42	$640.53	Annual Billing
GRIMM JOSEPH	2013062881	38-003-023-000-0000	458 NORTH ST	03/26/2013	Paid	$520.44	$531.06	$557.61	$584.17	Annual Billing
RUCH PETERSON JUDITH	2013062882	38-003-024-000-0000	460 NORTH ST	02/18/2013	Paid	$283.04	$288.82	$303.26	$317.70	Annual Billing
KISSINGER JOY A	2013062883	38-003-025-000-0000	462 NORTH ST		Unpaid	$412.01	$420.42	$441.44	$462.46	Annual Billing
KLOTZ DAVID A	2013062884	38-003-026-000-0000	401 N 2ND ST		Unpaid	$255.65	$260.87	$273.91	$286.96	Annual Billing
SCHOFFSTALL JOHN R	2013062885	38-003-027-000-0000	403 N 2ND ST	03/28/2013	Paid	$329.85	$336.58	$353.41	$370.24	Annual Billing
SCHOFFSTALL JOHN R	2013062886	38-003-028-000-0000	405 N 2ND ST	03/28/2013	Paid	$353.81	$361.03	$379.08	$397.13	Annual Billing
SCHREFFLER ROBERT E	2013062887	38-003-029-000-0000	413 N 2ND ST	03/05/2013	Paid	$602.61	$614.91	$645.66	$676.40	Annual Billing
SCHREFFLER ROBERT E	2013062888	38-003-030-000-0000	415 N 2ND ST	03/05/2013	Paid	$470.21	$479.81	$503.80	$527.79	Annual Billing
SCHREFFLER ROBERT E	2013062889	38-003-031-000-0000	419 N 2ND ST	03/05/2013	Paid	$400.60	$408.78	$429.22	$449.66	Annual Billing
FETTERHOFF RUTH	2013062890	38-003-032-000-0000	423 N 2ND ST	02/09/2013	Paid	$591.20	$603.27	$633.43	$663.60	Annual Billing
KEEFER EARL F	2013062891	38-003-033-000-0000	429 N 2ND ST	03/05/2013	Paid	$479.35	$489.13	$513.59	$538.04	Annual Billing
SMITH RICHARD L	2013062892	38-003-034-000-0000	433 N 2ND ST	03/26/2013	Paid	$625.44	$638.20	$670.11	$702.02	Annual Billing
FASNACHT DONALD A	2013062893	38-003-035-000-0000	435 N 2ND ST	03/18/2013	Paid	$422.28	$430.90	$452.45	$473.99	Annual Billing

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Payment Status Report
Dauphin County
LYKENS BORO

All Taxbills Sorted By Property Key

Township: LYKENS BORO

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VERBISH DIANA K	2013062894	38-003-036-000-0000	439 N 2ND ST	03/18/2013	Paid	$449.67	$458.85	$481.79	$504.74	Annual Billing
YERGO THOMAS G	2013062895	38-003-037-000-0000	443 N 2ND ST	07/30/2013	Paid	$502.17	$512.42	$538.04	$563.66	Annual Billing
FORNEY JOHN R	2013062896	38-003-038-000-0000	449 N 2ND ST	03/18/2013	Paid	$622.02	$634.71	$666.45	$698.18	Annual Billing
FORNEY JOHN R	2013062897	38-003-039-000-0000	453 N 2ND ST	03/18/2013	Paid	$7.99	$8.15	$8.56	$8.97	Annual Billing
TOMPKINS CYNTHIA A	2013062898	38-003-040-000-0000	417 WEST ST		Unpaid	$526.14	$536.88	$563.72	$590.57	Annual Billing
REINER C THOMAS	2013062899	38-003-041-000-0000	402 N 2ND ST	07/30/2013	Paid	$487.34	$497.29	$522.15	$547.02	Annual Billing
PERHACH KEVIN L	2013062900	38-003-042-000-0000	404 N 2ND ST	03/18/2013	Paid	$31.96	$32.61	$34.24	$35.87	Annual Billing
MILLER TIMOTHY J	2013062901	38-003-043-000-0000	410 N 2ND ST		Unpaid	$655.11	$668.48	$701.90	$735.33	Annual Billing
WOLFE DALE	2013062902	38-003-044-000-0000	414 N 2ND ST	02/02/2013	Paid	$356.08	$363.35	$381.52	$399.69	Annual Billing
YODER KYLE R	2013062903	38-003-045-000-0000	416 N 2ND ST	02/26/2013	Paid	$358.38	$365.69	$383.97	$402.26	Annual Billing
BATEMAN JAMES	2013062904	38-003-046-000-0000	418 N 2ND ST		Unpaid	$362.94	$370.35	$388.87	$407.39	Annual Billing
WHITE WILLIAM J	2013062905	38-003-047-000-0000	420 N 2ND ST		Unpaid	$400.60	$408.78	$429.22	$449.66	Annual Billing
BOUCHARD CLAYTON E	2013062906	38-003-048-000-0000	424 N 2ND ST		Unpaid	$485.06	$494.96	$519.71	$544.46	Annual Billing
CROOK LEONIA M	2013062907	38-003-049-000-0000	428 N 2ND ST	03/18/2013	Paid	$604.90	$617.24	$648.10	$678.96	Annual Billing
KNOWLES KATHRYN	2013062908	38-003-050-000-0000	432 N 2ND ST	02/09/2013	Paid	$522.72	$533.39	$560.06	$586.73	Annual Billing
RESSLER LAMAR R	2013062909	38-003-051-000-0000	438 N 2ND ST	02/02/2013	Paid	$693.92	$708.08	$743.48	$778.89	Annual Billing
BINGAMAN KEITH A	2013062910	38-003-052-000-0000	440 N 2ND ST	05/28/2013	Paid	$459.95	$469.34	$492.81	$516.27	Annual Billing
BINGAMAN KRISTIE S	2013062911	38-003-053-000-0000	446 N 2ND ST	03/28/2013	Paid	$401.74	$409.94	$430.44	$450.93	Annual Billing
BINGAMAN KEITH A	2013062912	38-003-054-000-0000	450 N 2ND ST	05/15/2013	Paid	$324.13	$330.75	$347.29	$363.83	Annual Billing
BIXLER BRIAN L	2013062913	38-003-055-000-0000	452 N 2ND ST	06/04/2013	Paid	$467.94	$477.49	$501.36	$525.24	Annual Billing
QUIROZIBARRA HECTOR	2013062914	38-003-056-000-0000	322 PINE ST	02/09/2013	Paid	$511.31	$521.74	$547.83	$573.91	Annual Billing
BATZ MARILYN ANN	2013062915	38-003-057-000-0000	326 PINE ST	04/02/2013	Paid	$465.66	$475.16	$498.92	$522.68	Annual Billing
OXENDINE MICHAEL A	2013062916	38-003-058-000-0000	330 PINE ST		Unpaid	$711.04	$725.55	$761.83	$798.11	Annual Billing
HARTER CHARLES L	2013062917	38-003-059-000-0000	459 N 2ND ST	02/09/2013	Paid	$635.71	$648.68	$681.11	$713.55	Annual Billing
STEINER DOUGLAS J	2013062918	38-003-060-000-0000	400 PINE ST		Unpaid	$518.16	$528.73	$555.17	$581.60	Annual Billing
SHADLE HAROLD	2013062919	38-003-061-000-0000	402 PINE ST		Unpaid	$501.04	$511.27	$536.83	$562.40	Annual Billing
SHADLE HAROLD E	2013062920	38-003-062-000-0000	404 PINE ST		Unpaid	$11.42	$11.65	$12.23	$12.82	Annual Billing
ROMBERGER BRIAN J	2013062921	38-003-064-000-0000	410 PINE ST	03/18/2013	Paid	$457.67	$467.01	$490.36	$513.71	Annual Billing
COLLIER JILL M	2013062922	38-003-065-000-0000	414 PINE ST	02/02/2013	Paid	$625.44	$638.20	$670.11	$702.02	Annual Billing
STENCE ANTHONY W	2013062923	38-003-066-000-0000	428 NORTH ST		Unpaid	$280.76	$286.49	$300.81	$315.14	Annual Billing
MASSER TAMMY	2013062924	38-004-001-000-0000	NORTH ST	03/26/2013	Paid	$68.48	$69.88	$73.37	$76.87	Annual Billing
ZERBY RONALD L	2013062925	38-004-002-000-0000	501 NORTH ST	02/18/2013	Paid	$10.28	$10.49	$11.01	$11.54	Annual Billing

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Payment Status Report
Dauphin County
LYKENS BORO

All Taxbills Sorted By Property Key

Township: LYKENS BORO

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ZERBY RONALD	2013062926	38-004-003-000-0000	517 NORTH ST	03/12/2013	Paid	$368.65	$376.17	$394.98	$413.79	Annual Billing
BELLIS BETTY MAY	2013062927	38-004-004-000-0000	519 NORTH ST	02/02/2013	Paid	$439.41	$448.38	$470.80	$493.22	Annual Billing
BELLIS BETTY MAY	2013062928	38-004-005-000-0000	527 NORTH ST	02/02/2013	Paid	$4.57	$4.66	$4.89	$5.13	Annual Billing
VOGNETZ MICHAEL E	2013062929	38-004-006-000-0000	535 NORTH ST	02/09/2013	Paid	$661.96	$675.47	$709.24	$743.02	Annual Billing
CRABB MICHAEL A	2013062930	38-004-007-000-0000	545 NORTH ST	02/02/2013	Paid	$463.37	$472.83	$496.47	$520.11	Annual Billing
ORNER KAYLA S	2013062931	38-004-008-000-0000	549 NORTH ST	03/26/2013	Paid	$413.15	$421.58	$442.66	$463.74	Annual Billing
OROURKE TIMOTHY C	2013062932	38-004-009-000-0000	559 NORTH ST	02/26/2013	Paid	$396.04	$404.12	$424.33	$444.53	Annual Billing
DAUBERMAN KANDI ANN	2013062933	38-004-010-000-0000	NORTH ST	02/26/2013	Paid	$14.85	$15.15	$15.91	$16.67	Annual Billing
STUPPY HAROLD K	2013062934	38-004-011-000-0000	506 NORTH ST	03/12/2013	Paid	$456.52	$465.84	$489.13	$512.42	Annual Billing
STANK ARLENN	2013062935	38-004-012-000-0000	514 NORTH ST	02/02/2013	Paid	$522.72	$533.39	$560.06	$586.73	Annual Billing
ZERBY RONALD L	2013062936	38-004-013-000-0000	516 NORTH ST	02/18/2013	Paid	$262.50	$267.86	$281.25	$294.65	Annual Billing
BELLIS JAMES	2013062937	38-004-014-000-0000	520 NORTH ST		Unpaid	$614.03	$626.56	$657.89	$689.22	Annual Billing
HOFFMAN JOHN H	2013062938	38-004-015-000-0000	522 NORTH ST	03/18/2013	Paid	$544.41	$555.52	$583.30	$611.07	Annual Billing
ROWE CHARLES	2013062939	38-004-016-000-0000	524 NORTH ST	02/02/2013	Paid	$487.34	$497.29	$522.15	$547.02	Annual Billing
MITCHELL DANNIE R	2013062940	38-004-017-000-0000	526 NORTH ST	02/02/2013	Paid	$360.65	$368.01	$386.41	$404.81	Annual Billing
KAELIN DONALD J	2013062941	38-004-018-000-0000	528 NORTH ST	03/05/2013	Paid	$307.01	$313.28	$328.94	$344.61	Annual Billing
HUNTER EVELYN K	2013062942	38-004-019-000-0000	530 NORTH ST	03/07/2013	Paid	$545.55	$556.68	$584.51	$612.35	Annual Billing
HUNTER EDMUND T	2013062943	38-004-020-000-0000	532 NORTH ST	03/07/2013	Paid	$6.85	$6.99	$7.34	$7.69	Annual Billing
SALLADA KEITH E	2013062944	38-004-021-000-0000	534 NORTH ST		Unpaid	$382.35	$390.15	$409.66	$429.17	Annual Billing
KLINGER MARK C	2013062945	38-004-022-000-0000	540 NORTH ST	02/02/2013	Paid	$490.76	$500.78	$525.82	$550.86	Annual Billing
SMELTZ STEPHANIE L	2013062946	38-004-023-000-0000	542 NORTH ST		Unpaid	$619.74	$632.39	$664.01	$695.63	Annual Billing
HARNER SHANNON M	2013062947	38-004-024-000-0000	544 NORTH ST		Unpaid	$309.30	$315.61	$331.39	$347.17	Annual Billing
HARNER SHANNON M	2013062948	38-004-025-000-0000	546 NORTH ST		Unpaid	$310.43	$316.77	$332.61	$348.45	Annual Billing
BOND PAUL A	2013062949	38-004-026-000-0000	548 NORTH ST	03/18/2013	Paid	$583.21	$595.11	$624.87	$654.62	Annual Billing
BATTERSBY BARBARA D	2013062950	38-004-027-000-0000	552 NORTH ST	03/27/2013	Paid	$356.08	$363.35	$381.52	$399.69	Annual Billing
KASPER ANDREW J	2013062951	38-004-028-000-0000	554 NORTH ST	02/02/2013	Paid	$494.19	$504.28	$529.49	$554.71	Annual Billing
GRUMBINE ROBERT H	2013062952	38-004-029-000-0000	558 NORTH ST		Unpaid	$188.32	$192.16	$201.77	$211.38	Annual Billing
SWEENEY MICHAEL B	2013062953	38-004-030-000-0000	319 PINE ST		Unpaid	$399.46	$407.61	$427.99	$448.37	Annual Billing
KULP GRANT H	2013062954	38-004-031-000-0000	321 PINE ST	03/18/2013	Paid	$247.67	$252.72	$265.36	$277.99	Annual Billing
COOKE FREDERICK A	2013062955	38-004-032-000-0000	323 PINE ST	03/07/2013	Paid	$366.36	$373.84	$392.53	$411.22	Annual Billing
UNITED METHODIST CHURCH	2013062956	38-004-034-000-0000	329 PINE ST	05/21/2013	Paid	$71.91	$73.38	$77.05	$80.72	Annual Billing
UNITED METHODIST CHURCH	2013062957	38-004-035-000-0000	501 N 2ND ST	05/21/2013	Paid	$65.05	$66.38	$69.70	$73.02	Annual Billing

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Payment Status Report
Dauphin County
LYKENS BORO

All Taxbills Sorted By Property Key

Township: LYKENS BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
UNITED METHODIST CHURCH	2013062958	38-004-036-000-0000	519 N 2ND ST	05/21/2013	Paid	$65.05	$66.38	$69.70	$73.02	Annual Billing
LYKENS COMMUNITY DEVELO	2013062959	38-004-040-000-0000	N 2ND ST	04/09/2013	Paid	$1,666.31	$1,700.32	$1,785.34	$1,870.35	Annual Billing
SCHOFFSTALL ROBERT E	2013062960	38-004-041-000-0000	557 N 2ND ST		Unpaid	$101.59	$103.66	$108.84	$114.03	Annual Billing
TRUTT JOHN C	2013062961	38-004-042-000-0000	559 N 2ND ST	02/09/2013	Paid	$3.43	$3.50	$3.68	$3.85	Annual Billing
TRUTT JOHN C	2013062962	38-004-043-000-0000	561 N 2ND ST	02/09/2013	Paid	$126.68	$129.27	$135.73	$142.20	Annual Billing
HUFF KRISTEN L	2013062963	38-004-044-000-0000	563 N 2ND ST	03/12/2013	Paid	$378.91	$386.64	$405.97	$425.30	Annual Billing
UNGER BRYANT G	2013062964	38-004-045-000-0000	565 N 2ND ST		Unpaid	$413.15	$421.58	$442.66	$463.74	Annual Billing
TITLOW GEORGE	2013062965	38-004-046-000-0000	569 N 2ND ST	02/02/2013	Paid	$673.37	$687.11	$721.47	$755.82	Annual Billing
DACUNZO JENNIFER L	2013062966	38-004-048-000-0000	218 MARKET ST	07/03/2013	Paid	$164.35	$167.70	$176.09	$184.47	Annual Billing
SCHAEFFER WILLIAM I	2013062967	38-004-049-000-0000	220 MARKET ST		Unpaid	$503.32	$513.59	$539.27	$564.95	Annual Billing
TALHELM DAVID W	2013062968	38-004-050-000-0000	222 MARKET ST	02/02/2013	Paid	$594.62	$606.76	$637.10	$667.44	Annual Billing
MESSERSMITH DWAIN L	2013062969	38-004-051-000-0000	224 MARKET ST	05/28/2013	Paid	$518.16	$528.73	$555.17	$581.60	Annual Billing
HOFFMAN JAMES E	2013062970	38-004-052-000-0000	226 MARKET ST	06/04/2013	Paid	$529.57	$540.38	$567.40	$594.42	Annual Billing
MATTER ROBERT R	2013062971	38-004-053-000-0000	228 MARKET ST	02/02/2013	Paid	$529.57	$540.38	$567.40	$594.42	Annual Billing
DAUBERMAN KANDI ANN	2013062972	38-004-054-000-0000	230 MARKET ST	02/26/2013	Paid	$517.02	$527.57	$553.95	$580.33	Annual Billing
KOLVA ROBERT J	2013062973	38-004-055-000-0000	300 MARKET ST	03/28/2013	Paid	$642.57	$655.68	$688.46	$721.25	Annual Billing
REEDINGER ROBERT H	2013062974	38-004-056-000-0000	304 MARKET ST	03/12/2013	Paid	$486.20	$496.12	$520.93	$545.73	Annual Billing
SLOUGH CARL E	2013062975	38-004-057-000-0000	308 MARKET ST		Unpaid	$336.69	$343.56	$360.74	$377.92	Annual Billing
BRAUER JAMES A	2013062976	38-004-058-000-0000	312 MARKET ST	03/18/2013	Paid	$503.32	$513.59	$539.27	$564.95	Annual Billing
GRAHAM MEREDITH R	2013062977	38-004-059-000-0000	314 MARKET ST	03/18/2013	Paid	$375.50	$383.16	$402.32	$421.48	Annual Billing
ROXMAR DEVELOPMENT LLC	2013062978	38-004-060-000-0000	316 MARKET ST		Unpaid	$393.75	$401.79	$421.88	$441.97	Annual Billing
PINKERTON ANDRE L	2013062979	38-004-061-000-0000	318 MARKET ST	04/02/2013	Paid	$443.98	$453.04	$475.69	$498.34	Annual Billing
HARNER THOMAS	2013062980	38-004-062-000-0000	320 MARKET ST	03/18/2013	Paid	$502.17	$512.42	$538.04	$563.66	Annual Billing
SNYDER LESTER E	2013062981	38-004-063-000-0000	324 MARKET ST	02/02/2013	Paid	$560.38	$571.82	$600.41	$629.00	Annual Billing
ZIMMERMAN DAVID G	2013062982	38-004-064-000-0000	326 MARKET ST		Unpaid	$472.51	$482.15	$506.26	$530.37	Annual Billing
HUNTER EDMUND T	2013062983	38-004-065-000-0000	530 NORTH ST	03/07/2013	Paid	$6.85	$6.99	$7.34	$7.69	Annual Billing
COOKE FREDERICK A	2013062984	38-004-066-000-0000	325 PINE ST	03/07/2013	Paid	$3.43	$3.50	$3.68	$3.85	Annual Billing
OBRIEN PATRICIA A	2013062985	38-004-067-000-0000	WEST OF MARKET ST	03/18/2013	Paid	$280.76	$286.49	$300.81	$315.14	Annual Billing
BELLIS JAMES	2013062986	38-004-068-000-0000	518 NORTH ST		Unpaid	$10.28	$10.49	$11.01	$11.54	Annual Billing
RUDISILL CYNTHIA D	2013062987	38-005-001-000-0000	201 N 2ND ST	03/12/2013	Paid	$474.78	$484.47	$508.69	$532.92	Annual Billing
RUDISILL HAROLD L	2013062988	38-005-002-000-0000	N 2ND ST	03/12/2013	Paid	$115.28	$117.63	$123.51	$129.39	Annual Billing
RUDISILL HAROLD L	2013062989	38-005-003-000-0000	215 N 2ND ST	03/12/2013	Paid	$705.34	$719.73	$755.72	$791.70	Annual Billing

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Payment Status Report
Dauphin County
LYKENS BORO

All Taxbills Sorted By Property Key

Township: LYKENS BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SLOUGH CARL E	2013062990	38-005-004-000-0000	N 2ND ST	02/02/2013	Paid	$59.35	$60.56	$63.59	$66.62	Annual Billing
SLOUGH CARL E	2013062991	38-005-005-000-0000	227 N 2ND ST	02/02/2013	Paid	$717.89	$732.54	$769.17	$805.79	Annual Billing
HAND E JANE	2013062992	38-005-006-000-0000	229 N 2ND ST		Unpaid	$641.41	$654.50	$687.23	$719.95	Annual Billing
COWDEN JESSE	2013062993	38-005-007-000-0000	233 N 2ND ST		Unpaid	$601.47	$613.75	$644.44	$675.13	Annual Billing
BEAN JOHN V	2013062994	38-005-008-000-0000	239 N 2ND ST	03/18/2013	Paid	$545.55	$556.68	$584.51	$612.35	Annual Billing
PAUL HAROLD R	2013062995	38-005-009-000-0000	247 N 2ND ST	02/18/2013	Paid	$671.09	$684.79	$719.03	$753.27	Annual Billing
WERTZ CAROLE S	2013062996	38-005-010-000-0000	251 N 2ND ST		Unpaid	$687.07	$701.09	$736.14	$771.20	Annual Billing
TETER KERRY H	2013062997	38-005-011-000-0000	208 N 2ND ST	02/26/2013	Paid	$1,028.32	$1,049.31	$1,101.78	$1,154.24	Annual Billing
NEY DAVID P	2013062998	38-005-013-000-0000	210 N 2ND ST	03/26/2013	Paid	$5.71	$5.83	$6.12	$6.41	Annual Billing
CLAY GERALD L	2013062999	38-005-014-000-0000	212 N 2ND ST	02/09/2013	Paid	$352.67	$359.87	$377.86	$395.86	Annual Billing
MARGETANSKI JOHN D	2013063000	38-005-015-000-0000	216 N 2ND ST	03/12/2013	Paid	$624.30	$637.04	$668.89	$700.74	Annual Billing
SHRAWDER JACK	2013063001	38-005-016-000-0000	222 REAR N 2ND ST	02/02/2013	Paid	$689.35	$703.42	$738.59	$773.76	Annual Billing
MATTER SONJA L	2013063002	38-005-017-000-0000	230 N 2ND ST	02/02/2013	Paid	$617.45	$630.05	$661.55	$693.06	Annual Billing
KOONS TERRY L	2013063003	38-005-018-000-0000	236 N 2ND ST	03/18/2013	Paid	$472.51	$482.15	$506.26	$530.37	Annual Billing
DANIEL CHRISTOPHER L	2013063004	38-005-019-000-0000	242 N 2ND ST	03/18/2013	Paid	$585.50	$597.45	$627.32	$657.20	Annual Billing
LESHKO EDITH W H	2013063005	38-005-020-000-0000	244 N 2ND ST	02/09/2013	Paid	$517.02	$527.57	$553.95	$580.33	Annual Billing
BROWN LAVERNE R	2013063006	38-005-021-000-0000	246 N 2ND ST	03/12/2013	Paid	$392.61	$400.62	$420.65	$440.68	Annual Billing
BROWN LAVERNE R	2013063007	38-005-022-000-0000	248 N 2ND ST	03/12/2013	Paid	$449.67	$458.85	$481.79	$504.74	Annual Billing
MINNICH MAURICE W	2013063008	38-005-023-000-0000	201 MAIN ST	02/02/2013	Paid	$450.82	$460.02	$483.02	$506.02	Annual Billing
YEAGER GEORGE R	2013063009	38-005-024-000-0000	203 MAIN ST	03/12/2013	Paid	$522.72	$533.39	$560.06	$586.73	Annual Billing
SNYDER PAULA	2013063010	38-005-025-000-0000	205 MAIN ST	03/29/2013	Paid	$437.13	$446.05	$468.35	$490.66	Annual Billing
KREPICH LAWRENCE	2013063011	38-005-026-000-0000	207 MAIN ST	02/26/2013	Paid	$477.07	$486.81	$511.15	$535.49	Annual Billing
TETER KERRY H	2013063012	38-005-027-000-0000	209 MAIN ST		Unpaid	$453.10	$462.35	$485.47	$508.59	Annual Billing
UNDERKOFFLER SHIRLEY	2013063013	38-005-028-000-0000	211 MAIN ST		Unpaid	$456.52	$465.84	$489.13	$512.42	Annual Billing
J & T RENTALS	2013063014	38-005-029-000-0000	213 MAIN ST		Unpaid	$417.72	$426.24	$447.55	$468.86	Annual Billing
SMITH DONNA L	2013063015	38-005-030-000-0000	215 MAIN ST	02/02/2013	Paid	$472.51	$482.15	$506.26	$530.37	Annual Billing
PENDAL JEANMARIE	2013063016	38-005-031-000-0000	217 MAIN ST	03/05/2013	Paid	$450.82	$460.02	$483.02	$506.02	Annual Billing
MALETICH HEATHER ANN	2013063017	38-005-032-000-0000	219 MAIN ST	04/09/2013	Paid	$448.55	$457.70	$480.59	$503.47	Annual Billing
PENNELL HARVEY LEE	2013063018	38-005-033-000-0000	221 MAIN ST		Unpaid	$447.39	$456.52	$479.35	$502.17	Annual Billing
BONAWITZ DAVID H	2013063019	38-005-034-000-0000	223 MAIN ST	02/09/2013	Paid	$447.39	$456.52	$479.35	$502.17	Annual Billing
MINNICH CYNTHIA	2013063020	38-005-035-000-0000	225 MAIN ST	02/02/2013	Paid	$612.88	$625.39	$656.66	$687.93	Annual Billing
MINNICH RONALD L	2013063021	38-005-036-000-0000	231 MAIN ST	02/26/2013	Paid	$44.52	$45.43	$47.70	$49.97	Annual Billing

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Payment Status Report
Dauphin County
LYKENS BORO

All Taxbills Sorted By Property Key

Township: LYKENS BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MINNICH RONALD L	2013063022	38-005-037-000-0000	233 MAIN ST	02/26/2013	Paid	$651.69	$664.99	$698.24	$731.49	Annual Billing
SNYDER RODNEY	2013063023	38-005-038-000-0000	237 MAIN ST	03/18/2013	Paid	$558.11	$569.50	$597.98	$626.45	Annual Billing
SNYDER DANA M	2013063024	38-005-039-000-0000	239 MAIN ST		Unpaid	$435.97	$444.87	$467.11	$489.36	Annual Billing
J&T RENTALS INC	2013063025	38-005-040-000-0000	243 MAIN ST		Unpaid	$806.90	$823.37	$864.54	$905.71	Annual Billing
BINGAMAN DONALD E	2013063026	38-005-041-000-0000	245 MAIN ST	03/05/2013	Paid	$752.13	$767.48	$805.85	$844.23	Annual Billing
SMITH MACE A	2013063027	38-005-042-000-0000	222 N 2ND ST	02/26/2013	Paid	$593.48	$605.59	$635.87	$666.15	Annual Billing
RESSLER SCOTT	2013063028	38-005-043-000-0000	220 N 2ND ST	04/23/2013	Paid	$520.44	$531.06	$557.61	$584.17	Annual Billing
BARDER EDWARD	2013063029	38-006-002-000-0000	214 MAIN ST	03/18/2013	Paid	$512.45	$522.91	$549.06	$575.20	Annual Billing
BARDER EDWARD J	2013063030	38-006-003-000-0000	216 MAIN ST	03/27/2013	Paid	$661.96	$675.47	$709.24	$743.02	Annual Billing
WEBSTER DAVID A	2013063031	38-006-004-000-0000	218 MAIN ST	02/26/2013	Paid	$440.54	$449.53	$472.01	$494.48	Annual Billing
LONG TIMOTHY	2013063032	38-006-005-000-0000	222 W MAIN ST		Unpaid	$463.37	$472.83	$496.47	$520.11	Annual Billing
HOME OPPORTUNITY	2013063033	38-006-006-000-0000	224 W MAIN ST	03/29/2013	Paid	$451.96	$461.18	$484.24	$507.30	Annual Billing
FEE WILLIAM T	2013063034	38-006-008-000-0000	230 MAIN ST	03/26/2013	Paid	$543.26	$554.35	$582.07	$609.79	Annual Billing
MESSNER JOHN M	2013063035	38-006-009-000-0000	524 EDWARD ST	03/18/2013	Paid	$650.54	$663.82	$697.01	$730.20	Annual Billing
LAVAS SHARON M	2013063036	38-006-010-000-0000	245 S 2ND ST		Unpaid	$85.60	$87.35	$91.72	$96.09	Annual Billing
REIFSNYDER RICHARD L	2013063037	38-006-011-000-0000	316 S 2ND ST	02/09/2013	Paid	$1,000.93	$1,021.36	$1,072.43	$1,123.50	Annual Billing
BASTI MATTHEW	2013063038	38-006-012-000-0000	320 S 2ND ST	03/18/2013	Paid	$546.69	$557.85	$585.74	$613.64	Annual Billing
WELKER LARRY A	2013063039	38-006-013-000-0000	322 S 2ND ST	02/26/2013	Paid	$519.30	$529.90	$556.40	$582.89	Annual Billing
MATTER EDWARD J	2013063040	38-006-014-000-0000	226 REAR MAIN ST	03/18/2013	Paid	$228.26	$232.92	$244.57	$256.21	Annual Billing
REINER ANDREW G	2013063041	38-006-015-000-0000	226 MAIN ST	02/18/2013	Paid	$448.55	$457.70	$480.59	$503.47	Annual Billing
DAGHIR EILEEN A	2013063042	38-007-001-000-0000	300 N 2ND ST	02/26/2013	Paid	$615.18	$627.73	$659.12	$690.50	Annual Billing
FORNEY JOHN R	2013063043	38-007-002-000-0000	304 N 2ND ST	03/18/2013	Paid	$606.04	$618.41	$649.33	$680.25	Annual Billing
ENGLE DENNIS L	2013063044	38-007-003-000-0000	308 N 2ND ST	06/25/2013	Paid	$94.74	$96.67	$101.50	$106.34	Annual Billing
BORDNER JOHN F	2013063045	38-007-004-000-0000	310 N 2ND ST	03/07/2013	Paid	$7.99	$8.15	$8.56	$8.97	Annual Billing
BORDNER RITA M	2013063046	38-007-005-000-0000	312 N 2ND ST	03/07/2013	Paid	$567.23	$578.81	$607.75	$636.69	Annual Billing
PELL DONALD E	2013063047	38-007-006-000-0000	314 N 2ND ST	03/18/2013	Paid	$626.58	$639.37	$671.34	$703.31	Annual Billing
BINGAMAN GARY R	2013063048	38-007-007-000-0000	316 N 2ND ST		Unpaid	$713.32	$727.88	$764.27	$800.67	Annual Billing
KILE EVA L	2013063049	38-007-008-000-0000	322 N 2ND ST	03/18/2013	Paid	$506.74	$517.08	$542.93	$568.79	Annual Billing
SIEMONS CATHERINE	2013063050	38-007-009-000-0000	324 N 2ND ST	02/02/2013	Paid	$466.80	$476.33	$500.15	$523.96	Annual Billing
BROWN LAVERNE R	2013063051	38-007-010-000-0000	326 N 2ND ST	03/12/2013	Paid	$448.55	$457.70	$480.59	$503.47	Annual Billing
TRUTT JOSEPH C	2013063052	38-007-011-000-0000	328 N 2ND ST		Unpaid	$267.07	$272.52	$286.15	$299.77	Annual Billing
TRUTT JOSEPH C	2013063053	38-007-012-000-0000	330 N 2ND ST		Unpaid	$67.35	$68.72	$72.16	$75.59	Annual Billing

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Dauphin County
LYKENS BORO

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Township: LYKENS BORO

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KNORR KENT A	2013063054	38-007-013-000-0000	332 N 2ND ST	03/29/2013	Paid	$68.48	$69.88	$73.37	$76.87	Annual Billing
KNORR KENT	2013063055	38-007-013-001-0001	332 N 2ND ST	03/29/2013	Paid	$154.09	$157.23	$165.09	$172.95	Annual Billing
CLOUGH JOHN S	2013063056	38-007-015-000-0000	338 N 2ND ST	03/18/2013	Paid	$543.26	$554.35	$582.07	$609.79	Annual Billing
WREN JOSEPH A	2013063057	38-007-016-000-0000	344 N 2ND ST	03/27/2013	Paid	$627.72	$640.53	$672.56	$704.58	Annual Billing
KOCHER HARLES A	2013063058	38-007-017-000-0000	416 WEST ST	03/18/2013	Paid	$310.43	$316.77	$332.61	$348.45	Annual Billing
BARGE NATHAN D	2013063059	38-007-018-000-0000	301 MAIN ST	02/26/2013	Paid	$413.15	$421.58	$442.66	$463.74	Annual Billing
WETZEL DREW L	2013063060	38-007-019-000-0000	305 MAIN ST	03/26/2013	Paid	$426.85	$435.56	$457.34	$479.12	Annual Billing
BROWN CHARLES A	2013063061	38-007-020-000-0000	307 MAIN ST	02/09/2013	Paid	$497.60	$507.76	$533.15	$558.54	Annual Billing
BROWN CHARLES A	2013063062	38-007-021-000-0000	309 MAIN ST	02/09/2013	Paid	$672.24	$685.96	$720.26	$754.56	Annual Billing
SCHREIBER ZEBRILA A	2013063063	38-007-022-000-0000	311 MAIN ST	03/18/2013	Paid	$401.74	$409.94	$430.44	$450.93	Annual Billing
KOLVA TROY R	2013063064	38-007-023-000-0000	313 MAIN ST		Unpaid	$467.94	$477.49	$501.36	$525.24	Annual Billing
SULTZBAUGH SHERRY L	2013063065	38-007-024-000-0000	317 MAIN ST		Unpaid	$453.10	$462.35	$485.47	$508.59	Annual Billing
KOONS TERRY L	2013063066	38-007-025-000-0000	321 MAIN ST	03/18/2013	Paid	$94.74	$96.67	$101.50	$106.34	Annual Billing
STROUP JOHN J	2013063067	38-007-026-000-0000	327 MAIN ST	06/04/2013	Paid	$488.48	$498.45	$523.37	$548.30	Annual Billing
BORDLEMAY JOYCE LORAE	2013063068	38-007-027-000-0000	329 MAIN ST	02/02/2013	Paid	$440.54	$449.53	$472.01	$494.48	Annual Billing
ENGLE STANLEY E	2013063069	38-007-028-000-0000	333 MAIN ST	02/02/2013	Paid	$461.09	$470.50	$494.03	$517.55	Annual Billing
WIEST RONALD	2013063070	38-007-029-000-0000	337 MAIN ST		Unpaid	$262.50	$267.86	$281.25	$294.65	Annual Billing
WETZEL RICKY L	2013063071	38-007-030-000-0000	345 MAIN ST	03/26/2013	Paid	$457.67	$467.01	$490.36	$513.71	Annual Billing
SECRETARY OF HOUSING & U	2013063072	38-007-031-000-0000	300 W MAIN ST	02/26/2013	Paid	$756.70	$772.14	$810.75	$849.35	Annual Billing
DRMS PROPERTIES LLC	2013063073	38-007-033-000-0000	306 MAIN ST		Unpaid	$837.72	$854.82	$897.56	$940.30	Annual Billing
MATTER EDWARD J	2013063074	38-007-034-000-0000	308 MAIN ST	03/18/2013	Paid	$224.84	$229.43	$240.90	$252.37	Annual Billing
ALLEMAN TERRY L	2013063075	38-007-035-000-0000	312 MAIN ST	03/27/2013	Paid	$498.75	$508.93	$534.38	$559.82	Annual Billing
HIESTER RICHARD	2013063076	38-007-036-000-0000	314 MAIN ST		Unpaid	$381.20	$388.98	$408.43	$427.88	Annual Billing
DUNKEL KELLY L	2013063077	38-007-037-000-0000	316 MAIN ST	02/26/2013	Paid	$507.88	$518.25	$544.16	$570.08	Annual Billing
SMITH ALISON M	2013063078	38-007-038-000-0000	320 MAIN ST	02/26/2013	Paid	$376.63	$384.32	$403.54	$422.75	Annual Billing
WEAVER ALAN C	2013063079	38-007-039-000-0000	322 MAIN ST	02/09/2013	Paid	$386.91	$394.81	$414.55	$434.29	Annual Billing
ZIMMERMAN JENNIFER S	2013063080	38-007-040-000-0000	324 MAIN ST		Unpaid	$392.61	$400.62	$420.65	$440.68	Annual Billing
ULSH HERMAN E	2013063081	38-007-041-000-0000	326 MAIN ST	03/05/2013	Paid	$935.87	$954.97	$1,002.72	$1,050.47	Annual Billing
SEARS WILLETTA	2013063082	38-007-042-000-0000	330 MAIN ST	04/02/2013	Paid	$509.02	$519.41	$545.38	$571.35	Annual Billing
WERTZ KIMBERLY L	2013063083	38-007-043-000-0000	332 W MAIN ST	02/09/2013	Paid	$349.24	$356.37	$374.19	$392.01	Annual Billing
RICKERT EUGENE L	2013063084	38-007-044-000-0000	336 MAIN ST	03/26/2013	Paid	$642.57	$655.68	$688.46	$721.25	Annual Billing
SEIBERT RONALD L	2013063085	38-007-045-000-0000	342 MAIN ST	02/09/2013	Paid	$792.07	$808.23	$848.64	$889.05	Annual Billing

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Payment Status Report
Dauphin County
LYKENS BORO

All Taxbills Sorted By Property Key

Township: LYKENS BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
IBBERSON WILLIAM H	2013063086	38-007-046-000-0000	524 WEST ST	03/26/2013	Paid	$627.72	$640.53	$672.56	$704.58	Annual Billing
STROUP RANDOLPH M	2013063087	38-007-047-000-0000	527 EDWARD ST	03/18/2013	Paid	$776.09	$791.93	$831.53	$871.12	Annual Billing
STROUP RANDOLPH M	2013063088	38-007-048-000-0000	S 2ND ST	03/18/2013	Paid	$18.26	$18.63	$19.56	$20.49	Annual Billing
MORTENSEN GARY P	2013063089	38-007-049-000-0000	329 S 2ND ST	03/28/2013	Paid	$302.45	$308.62	$324.05	$339.48	Annual Billing
PELL DONALD E	2013063090	38-007-050-000-0000	331 S 2ND ST	03/27/2013	Paid	$357.24	$364.53	$382.76	$400.98	Annual Billing
PELL DONALD E	2013063091	38-007-051-000-0000	333 S 2ND ST	03/27/2013	Paid	$9.13	$9.32	$9.79	$10.25	Annual Billing
NEY DAVID P	2013063092	38-007-052-000-0000	337 S 2ND ST	03/26/2013	Paid	$237.40	$242.24	$254.35	$266.46	Annual Billing
SAVAGE DANIEL P	2013063093	38-007-053-000-0000	341 S 2ND ST	02/26/2013	Paid	$421.15	$429.74	$451.23	$472.71	Annual Billing
ORDAZ OSMEL L	2013063094	38-007-054-000-0000	343 S 2ND ST	03/26/2013	Paid	$713.32	$727.88	$764.27	$800.67	Annual Billing
PICKUP THOMAS E	2013063095	38-008-001-000-0000	401 MAIN ST		Unpaid	$418.86	$427.41	$448.78	$470.15	Annual Billing
SCHEIB GARY L	2013063096	38-008-002-000-0000	405 MAIN ST	02/26/2013	Paid	$408.59	$416.93	$437.78	$458.62	Annual Billing
BARDER EDITH L	2013063097	38-008-003-000-0000	411 MAIN ST	03/07/2013	Paid	$385.77	$393.64	$413.32	$433.00	Annual Billing
ANDERSON MICHAEL S	2013063098	38-008-004-000-0000	415 MAIN ST	03/18/2013	Paid	$778.36	$794.25	$833.96	$873.68	Annual Billing
BIXLER LINDA L	2013063099	38-008-005-000-0000	421 MAIN ST		Unpaid	$312.72	$319.10	$335.06	$351.01	Annual Billing
DRESEL JORDAN R	2013063100	38-008-006-000-0000	423 MAIN ST	05/28/2013	Paid	$488.48	$498.45	$523.37	$548.30	Annual Billing
MAURER MAE I	2013063101	38-008-007-000-0000	425 MAIN ST	02/18/2013	Paid	$553.54	$564.84	$593.08	$621.32	Annual Billing
HOOVER DENNIS W	2013063102	38-008-008-000-0000	427 MAIN ST	02/02/2013	Paid	$465.66	$475.16	$498.92	$522.68	Annual Billing
KIBLER JANICE M	2013063103	38-008-009-000-0000	429 MAIN ST	02/02/2013	Paid	$457.67	$467.01	$490.36	$513.71	Annual Billing
LAUVER LARRY E	2013063104	38-008-010-000-0000	431 MAIN ST	03/29/2013	Paid	$483.91	$493.79	$518.48	$543.17	Annual Billing
COLLIER WILLIAM R	2013063105	38-008-011-000-0000	433 MAIN ST	03/26/2013	Paid	$543.26	$554.35	$582.07	$609.79	Annual Billing
LEHMAN SCOTT E	2013063106	38-008-012-000-0000	437 MAIN ST	02/02/2013	Paid	$469.08	$478.65	$502.58	$526.52	Annual Billing
KEEFER SUSAN E	2013063107	38-008-013-000-0000	439 MAIN ST		Unpaid	$407.44	$415.76	$436.55	$457.34	Annual Billing
IBBERSON HENRY	2013063108	38-008-014-000-0000	447 MAIN ST	03/26/2013	Paid	$413.15	$421.58	$442.66	$463.74	Annual Billing
BINGAMAN KEITH A	2013063109	38-008-015-000-0000	449 MAIN ST	04/09/2013	Paid	$569.52	$581.14	$610.20	$639.25	Annual Billing
PETERSON DREW H	2013063110	38-008-016-000-0000	451 MAIN ST	03/18/2013	Paid	$925.60	$944.49	$991.71	$1,038.94	Annual Billing
WIATROWSKI JOSEPH R	2013063111	38-008-017-000-0000	455 MAIN ST		Unpaid	$636.85	$649.85	$682.34	$714.84	Annual Billing
GARRISON RODGER L	2013063112	38-008-018-000-0000	457 MAIN ST		Unpaid	$473.64	$483.31	$507.48	$531.64	Annual Billing
HOFFMAN STEPHANIE A	2013063113	38-008-019-000-0000	461 W MAIN ST		Unpaid	$407.44	$415.76	$436.55	$457.34	Annual Billing
LENKER LISA A	2013063114	38-008-020-000-0000	463 MAIN ST		Unpaid	$412.01	$420.42	$441.44	$462.46	Annual Billing
WARFEL KEVIN L	2013063115	38-008-021-000-0000	465 MAIN ST		Unpaid	$383.47	$391.30	$410.87	$430.43	Annual Billing
CRILLY RUTH E	2013063116	38-008-022-000-0000	469 MAIN ST		Unpaid	$414.30	$422.76	$443.90	$465.04	Annual Billing
KIBLER KEITH R	2013063117	38-008-023-000-0000	400 MAIN ST	03/26/2013	Paid	$673.37	$687.11	$721.47	$755.82	Annual Billing

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Payment Status Report
Dauphin County
LYKENS BORO

All Taxbills Sorted By Property Key

Township: LYKENS BORO

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SKELTON DONIELLE M	2013063118	38-008-024-000-0000	404 MAIN ST		Unpaid	$222.56	$227.10	$238.46	$249.81	Annual Billing
HENRY DEBRA M	2013063119	38-008-025-000-0000	406 MAIN ST		Unpaid	$216.84	$221.27	$232.33	$243.40	Annual Billing
MAUSER JOHN E	2013063120	38-008-026-000-0000	410 MAIN ST	07/22/2013	Paid	$463.37	$472.83	$496.47	$520.11	Annual Billing
BURGER KENNETH J	2013063121	38-008-027-000-0000	412 MAIN ST	03/12/2013	Paid	$440.54	$449.53	$472.01	$494.48	Annual Billing
THOMPSON ROBERT L	2013063122	38-008-028-000-0000	414 MAIN ST	03/18/2013	Paid	$362.94	$370.35	$388.87	$407.39	Annual Billing
WIEST RONALD A	2013063123	38-008-029-000-0000	416 MAIN ST		Unpaid	$304.73	$310.95	$326.50	$342.05	Annual Billing
KOGAN JAIME A	2013063124	38-008-030-000-0000	418 MAIN ST	02/09/2013	Paid	$528.44	$539.22	$566.18	$593.14	Annual Billing
FINNERAN JOHN J	2013063125	38-008-031-000-0000	422 MAIN ST	03/18/2013	Paid	$503.32	$513.59	$539.27	$564.95	Annual Billing
KNORR KENT A	2013063126	38-008-032-000-0000	426 MAIN ST	03/29/2013	Paid	$381.20	$388.98	$408.43	$427.88	Annual Billing
YOUNG DIANNE B	2013063127	38-008-033-000-0000	428 MAIN ST	03/18/2013	Paid	$473.64	$483.31	$507.48	$531.64	Annual Billing
BUNGER JEFFREY S	2013063128	38-008-034-000-0000	434 MAIN ST	03/26/2013	Paid	$817.17	$833.85	$875.54	$917.24	Annual Billing
KEEFER EARL F	2013063129	38-008-035-000-0000	436 MAIN ST	03/05/2013	Paid	$206.58	$210.80	$221.34	$231.88	Annual Billing
KEEFER EARL F	2013063130	38-008-036-000-0000	446 MAIN ST	03/05/2013	Paid	$409.74	$418.10	$439.01	$459.91	Annual Billing
LYKENS AMERICAN LEGION	2013063131	38-008-038-000-0000	456 MAIN ST	02/18/2013	Paid	$20.55	$20.97	$22.02	$23.07	Annual Billing
FEDERAL HOME LOAN MORT	2013063132	38-008-039-000-0000	462 MAIN ST	03/18/2013	Paid	$351.53	$358.70	$376.64	$394.57	Annual Billing
KLINGER CHRISTINA L	2013063133	38-008-040-000-0000	464 MAIN ST	03/18/2013	Paid	$466.80	$476.33	$500.15	$523.96	Annual Billing
CALNON DALE L	2013063134	38-008-041-000-0000	468 MAIN ST	03/18/2013	Paid	$5.71	$5.83	$6.12	$6.41	Annual Billing
MOHR BARBARA Z	2013063135	38-008-042-000-0000	403 S 2ND ST	03/18/2013	Paid	$805.77	$822.21	$863.32	$904.43	Annual Billing
SNYDER JAMES E	2013063136	38-008-043-000-0000	413 S 2ND ST	03/12/2013	Paid	$405.17	$413.44	$434.11	$454.78	Annual Billing
RICH SHAUN M	2013063137	38-008-044-000-0000	415 S 2ND ST	03/18/2013	Paid	$389.19	$397.13	$416.99	$436.84	Annual Billing
KOFALT JOSEPH M	2013063138	38-008-045-000-0000	417 S 2ND ST	02/26/2013	Paid	$464.51	$473.99	$497.69	$521.39	Annual Billing
HOFFMAN KIM D	2013063139	38-008-046-000-0000	421 S 2ND ST	04/02/2013	Paid	$255.65	$260.87	$273.91	$286.96	Annual Billing
CHUBB DONALD L	2013063140	38-008-047-000-0000	423 S 2ND ST	05/28/2013	Paid	$429.13	$437.89	$459.78	$481.68	Annual Billing
CHUBB DONALD L	2013063141	38-008-048-000-0000	425 S 2ND ST	05/28/2013	Paid	$443.98	$453.04	$475.69	$498.34	Annual Billing
RESSLER AERRIAL L	2013063142	38-008-049-000-0000	427 S 2ND ST	03/18/2013	Paid	$780.66	$796.59	$836.42	$876.25	Annual Billing
COOK ROBERT E	2013063143	38-008-050-000-0000	431 S 2ND ST	02/02/2013	Paid	$378.91	$386.64	$405.97	$425.30	Annual Billing
FAUST JEFFREY A	2013063144	38-008-051-000-0000	433 S 2ND ST	05/21/2013	Paid	$519.30	$529.90	$556.40	$582.89	Annual Billing
ZEWE KAREN L	2013063145	38-008-052-000-0000	435 S 2ND ST	03/28/2013	Paid	$503.32	$513.59	$539.27	$564.95	Annual Billing
SHETTERLY JOHN P	2013063146	38-008-053-000-0000	439 S 2ND ST	04/02/2013	Paid	$232.83	$237.58	$249.46	$261.34	Annual Billing
TRAVITZ ADAM L	2013063147	38-008-054-000-0000	441 S 2ND ST		Unpaid	$359.51	$366.85	$385.19	$403.54	Annual Billing
KOONS JOEL R	2013063148	38-008-055-000-0000	445 S 2ND ST	02/26/2013	Paid	$593.48	$605.59	$635.87	$666.15	Annual Billing
BORDNER JEFFREY L	2013063149	38-008-056-000-0000	447 S 2ND ST		Unpaid	$81.04	$82.69	$86.82	$90.96	Annual Billing

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Payment Status Report
Dauphin County
LYKENS BORO

All Taxbills Sorted By Property Key

Township: LYKENS BORO

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CRABB EUGENE L	2013063150	38-008-057-000-0000	524 PINE ST	06/25/2013	Paid	$580.93	$592.79	$622.43	$652.07	Annual Billing
PAUL DAVID E	2013063151	38-008-058-000-0000	526 PINE ST		Unpaid	$521.58	$532.22	$558.83	$585.44	Annual Billing
HEINTZELMAN GRANT L	2013063152	38-008-059-000-0000	528 PINE ST	02/18/2013	Paid	$295.61	$301.64	$316.72	$331.80	Annual Billing
SCHNEIDER PAM S	2013063153	38-008-060-000-0000	451 S 2ND ST		Unpaid	$194.02	$197.98	$207.88	$217.78	Annual Billing
WATKINS JOHN E	2013063154	38-008-061-000-0000	437 S 2ND ST	02/02/2013	Paid	$215.72	$220.12	$231.13	$242.13	Annual Billing
CALNON DALE	2013063155	38-008-062-000-0000	PINE ST	03/18/2013	Paid	$271.64	$277.18	$291.04	$304.90	Annual Billing
SCHNIEDER THOMAS J	2013063156	38-008-063-000-0000	530 PINE ST		Unpaid	$685.93	$699.93	$734.93	$769.92	Annual Billing
CHUBB DAVID S	2013063157	38-009-001-000-0000	502 N 2ND ST	03/28/2013	Paid	$65.05	$66.38	$69.70	$73.02	Annual Billing
FELTMAN DENISE	2013063158	38-009-002-000-0000	518 N 2ND ST		Unpaid	$317.28	$323.76	$339.95	$356.14	Annual Billing
CHUBB DAVID S	2013063159	38-009-003-000-0000	405 PINE ST	03/28/2013	Paid	$496.48	$506.61	$531.94	$557.27	Annual Billing
KLOSS PATRICIA A	2013063160	38-009-004-000-0000	407 PINE ST	02/18/2013	Paid	$509.02	$519.41	$545.38	$571.35	Annual Billing
VERBISH THOMAS M	2013063161	38-009-005-000-0000	411 PINE ST	03/18/2013	Paid	$761.25	$776.79	$815.63	$854.47	Annual Billing
SHETTERLY JOHN P	2013063162	38-009-007-000-0000	522 N 2ND ST	04/02/2013	Paid	$972.40	$992.24	$1,041.85	$1,091.46	Annual Billing
SMITH JAMES R	2013063163	38-009-008-000-0000	526 N 2ND ST	03/26/2013	Paid	$703.04	$717.39	$753.26	$789.13	Annual Billing
HARNER TOMMIE	2013063164	38-009-009-000-0000	528 N 2ND ST		Unpaid	$471.37	$480.99	$505.04	$529.09	Annual Billing
ESTERLINE MARY M	2013063165	38-009-010-000-0000	530 N 2ND ST		Unpaid	$440.54	$449.53	$472.01	$494.48	Annual Billing
NEWMAN JEFFREY T	2013063166	38-009-011-000-0000	532 N 2ND ST	03/26/2013	Paid	$671.09	$684.79	$719.03	$753.27	Annual Billing
GROW JEFFREY J	2013063167	38-009-012-000-0000	534 N 2ND ST	02/02/2013	Paid	$697.34	$711.57	$747.15	$782.73	Annual Billing
LUCAS GRACE E	2013063168	38-009-013-000-0000	538 N 2ND ST	03/28/2013	Paid	$740.71	$755.83	$793.62	$831.41	Annual Billing
COOPER JOYCE M	2013063169	38-009-014-000-0000	544 N 2ND ST	03/18/2013	Paid	$598.04	$610.25	$640.76	$671.28	Annual Billing
HOOVER CHRISTOPHER M	2013063170	38-009-015-000-0000	550 N 2ND ST		Unpaid	$552.40	$563.67	$591.85	$620.04	Annual Billing
MAHONEY CORNELIUS	2013063171	38-009-016-000-0000	552 N 2ND ST	03/05/2013	Paid	$493.04	$503.10	$528.26	$553.41	Annual Billing
ZILINSKI DENNIS	2013063172	38-009-017-000-0000	556 N 2ND ST	03/27/2013	Paid	$647.12	$660.33	$693.35	$726.36	Annual Billing
RESSLER SYLVIA L	2013063173	38-009-018-000-0000	560 N 2ND ST	03/07/2013	Paid	$568.37	$579.97	$608.97	$637.97	Annual Billing
HOFFMAN BRADLEY E	2013063174	38-009-019-000-0000	562 N 2ND ST	03/18/2013	Paid	$551.26	$562.51	$590.64	$618.76	Annual Billing
WARFEL LYNNE M	2013063175	38-009-020-000-0000	564 N 2ND ST	02/26/2013	Paid	$359.51	$366.85	$385.19	$403.54	Annual Billing
RIVERVIEW BANK	2013063176	38-009-021-000-0000	566 N 2ND ST	03/26/2013	Paid	$216.84	$221.27	$232.33	$243.40	Annual Billing
PALSGROVE JANE	2013063177	38-009-022-000-0000	568 N 2ND ST	03/05/2013	Paid	$233.97	$238.75	$250.69	$262.63	Annual Billing
BOWEN JAMES	2013063178	38-009-023-000-0000	570 N 2ND ST	03/18/2013	Paid	$627.72	$640.53	$672.56	$704.58	Annual Billing
SHULTZ JOHN R	2013063179	38-009-025-000-0000	406 MARKET ST	06/11/2013	Paid	$1,181.26	$1,205.37	$1,265.64	$1,325.91	Annual Billing
ASHLER LODGE F & AM	2013063180	38-009-026-000-0000	408 MARKET ST	02/09/2013	Paid	$1,301.09	$1,327.64	$1,394.02	$1,460.40	Annual Billing
MORRIS WILLIAM D	2013063181	38-009-027-000-0000	414 MARKET ST	03/26/2013	Paid	$412.01	$420.42	$441.44	$462.46	Annual Billing

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Payment Status Report
Dauphin County
LYKENS BORO

All Taxbills Sorted By Property Key

Township: LYKENS BORO

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JOHNS PAUL W	2013063182	38-009-028-000-0000	501 MAIN ST	03/18/2013	Paid	$785.22	$801.25	$841.31	$881.38	Annual Billing
SHIFFER TONY C	2013063183	38-009-029-000-0000	507 MAIN ST	06/25/2013	Paid	$765.82	$781.45	$820.52	$859.60	Annual Billing
MAUSER ELEANOR M	2013063184	38-009-030-000-0000	511 MAIN ST	03/18/2013	Paid	$442.83	$451.87	$474.46	$497.06	Annual Billing
WINGERT JAY F	2013063185	38-009-031-000-0000	515 MAIN ST	02/09/2013	Paid	$666.53	$680.13	$714.14	$748.14	Annual Billing
DANIELS ROBERT R	2013063186	38-009-032-000-0000	519 MAIN ST		Unpaid	$480.49	$490.30	$514.82	$539.33	Annual Billing
JACK HAMMER ENTERPRISES	2013063187	38-009-033-000-0000	527 MAIN ST		Unpaid	$676.81	$690.62	$725.15	$759.68	Annual Billing
BUFFINGTON JAMES A	2013063188	38-009-034-000-0000	529 MAIN ST	03/05/2013	Paid	$594.62	$606.76	$637.10	$667.44	Annual Billing
SHAFFER JOSEPH B	2013063189	38-009-035-000-0000	533 MAIN ST		Unpaid	$493.04	$503.10	$528.26	$553.41	Annual Billing
PEPPER JOANNE S	2013063190	38-009-036-000-0000	535 MAIN ST	03/18/2013	Paid	$431.42	$440.22	$462.23	$484.24	Annual Billing
MASSER LAMONT	2013063191	38-009-037-000-0000	539 MAIN ST	03/18/2013	Paid	$510.17	$520.58	$546.61	$572.64	Annual Billing
SKINNER BARBARA H	2013063192	38-009-038-000-0000	545 MAIN ST	05/21/2013	Paid	$1,029.46	$1,050.47	$1,102.99	$1,155.52	Annual Billing
SHUTT FLOYD	2013063193	38-009-039-000-0000	547 MAIN ST	03/12/2013	Paid	$522.72	$533.39	$560.06	$586.73	Annual Billing
TROUTMAN DENNIS J	2013063194	38-009-040-000-0000	549 MAIN ST	07/30/2013	Paid	$409.74	$418.10	$439.01	$459.91	Annual Billing
SIMS RODNEY SCOTT	2013063195	38-009-041-000-0000	553 MAIN ST	03/18/2013	Paid	$441.69	$450.70	$473.24	$495.77	Annual Billing
MCALANIS MARK D	2013063196	38-009-042-000-0000	557 MAIN ST	03/26/2013	Paid	$528.44	$539.22	$566.18	$593.14	Annual Billing
J & T RENTALS INC	2013063197	38-009-043-000-0000	559 MAIN ST		Unpaid	$485.06	$494.96	$519.71	$544.46	Annual Billing
SHADLE DONALD P	2013063198	38-009-044-000-0000	561 MAIN ST	03/26/2013	Paid	$296.74	$302.80	$317.94	$333.08	Annual Billing
SHULTZ KARA L	2013063199	38-009-045-000-0000	565 MAIN ST		Unpaid	$548.98	$560.18	$588.19	$616.20	Annual Billing
UPPER DAUPHIN NATIONAL E	2013063200	38-009-051-000-0000	587 MAIN ST	03/27/2013	Paid	$1,570.44	$1,602.49	$1,682.61	$1,762.74	Annual Billing
TSCHOPP GLENN E	2013063201	38-009-052-000-0000	500 MAIN ST	02/18/2013	Paid	$834.30	$851.33	$893.90	$936.46	Annual Billing
SALTZER RICHARD C	2013063202	38-009-053-000-0000	504 MAIN ST	03/05/2013	Paid	$4.57	$4.66	$4.89	$5.13	Annual Billing
SALTZER RICHARD C	2013063203	38-009-054-000-0000	506 MAIN ST	03/05/2013	Paid	$556.96	$568.33	$596.75	$625.16	Annual Billing
SHADLE DONALD P	2013063204	38-009-055-000-0000	510 MAIN ST	03/26/2013	Paid	$580.93	$592.79	$622.43	$652.07	Annual Billing
STENCE LESTER J	2013063205	38-009-056-000-0000	512 MAIN ST	02/26/2013	Paid	$439.41	$448.38	$470.80	$493.22	Annual Billing
SIMS TERRY L	2013063206	38-009-057-000-0000	514 MAIN ST	03/18/2013	Paid	$472.51	$482.15	$506.26	$530.37	Annual Billing
PICKUP MICHAEL R	2013063207	38-009-058-000-0000	518 W MAIN ST	02/02/2013	Paid	$231.69	$236.42	$248.24	$260.06	Annual Billing
PICKUP MICHAEL R	2013063208	38-009-059-000-0000	520 MAIN ST	02/02/2013	Paid	$561.52	$572.98	$601.63	$630.28	Annual Billing
O NEILL WAYNE D	2013063209	38-009-060-000-0000	524 MAIN ST	06/04/2013	Paid	$543.26	$554.35	$582.07	$609.79	Annual Billing
BUDD BARBARA L	2013063210	38-009-061-000-0000	534 MAIN ST	02/02/2013	Paid	$539.84	$550.86	$578.40	$605.95	Annual Billing
KOPPENHAVER RAYNELL E	2013063211	38-009-062-000-0000	538 MAIN ST		Unpaid	$510.17	$520.58	$546.61	$572.64	Annual Billing
WIEST MICHAEL W	2013063212	38-009-063-000-0000	542 MAIN ST		Unpaid	$380.06	$387.82	$407.21	$426.60	Annual Billing
MINERS BANK OF LYKENS	2013063213	38-009-064-000-0000	548 MAIN ST	03/12/2013	Paid	$77.62	$79.20	$83.16	$87.12	Annual Billing

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Payment Status Report
Dauphin County
LYKENS BORO

All Taxbills Sorted By Property Key

Township: LYKENS BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MINERS BANK OF LYKENS	2013063214	38-009-065-000-0000	550 MAIN ST	03/12/2013	Paid	$1,452.89	$1,482.54	$1,556.67	$1,630.79	Annual Billing
MINERS BANK OF LYKENS	2013063215	38-009-066-000-0000	554 MAIN ST	03/12/2013	Paid	$87.89	$89.68	$94.16	$98.65	Annual Billing
JACK HAMMER ENTERPRISES	2013063216	38-009-067-000-0000	558 MAIN ST		Unpaid	$510.17	$520.58	$546.61	$572.64	Annual Billing
JACKHAMMER ENTERPRISES	2013063217	38-009-068-000-0000	560 MAIN ST		Unpaid	$405.17	$413.44	$434.11	$454.78	Annual Billing
JACKHAMMER ENTERPRISES	2013063218	38-009-069-000-0000	562 MAIN ST		Unpaid	$604.90	$617.24	$648.10	$678.96	Annual Billing
HARNER THOMAS E	2013063219	38-009-070-000-0000	570 MAIN ST		Unpaid	$230.54	$235.25	$247.01	$258.78	Annual Billing
HARNER THOMAS E	2013063220	38-009-071-000-0000	572 MAIN ST		Unpaid	$216.84	$221.27	$232.33	$243.40	Annual Billing
KOVAK LEONARD J	2013063221	38-009-072-000-0000	574 MAIN ST	02/18/2013	Paid	$650.54	$663.82	$697.01	$730.20	Annual Billing
QUIROZ IBARRA HECTOR	2013063222	38-009-073-000-0000	578 MAIN ST	02/09/2013	Paid	$821.74	$838.51	$880.44	$922.36	Annual Billing
LYKENS CHAMBER OF COMM	2013063223	38-009-075-000-0000	582 MAIN ST		Unpaid	$77.62	$79.20	$83.16	$87.12	Annual Billing
HIESTER RICHARD E & MARY	2013063224	38-009-076-000-0000	588 MAIN ST		Unpaid	$456.52	$465.84	$489.13	$512.42	Annual Billing
RDR REAL ESTATE LP	2013063225	38-009-077-000-0000	512 MARKET ST		Unpaid	$585.50	$597.45	$627.32	$657.20	Annual Billing
LORD CHARLES E	2013063226	38-009-078-000-0000	516 W MAIN ST	03/18/2013	Paid	$291.04	$296.98	$311.83	$326.68	Annual Billing
VARANO D LAURETTA	2013063227	38-009-079-000-0000	532 MAIN ST	03/18/2013	Paid	$417.72	$426.24	$447.55	$468.86	Annual Billing
MORRIS WILLIAM D	2013063228	38-009-080-000-0000	MARKET ST L1A		Unpaid	$2.28	$2.33	$2.45	$2.56	Annual Billing
PLATZER ROBERT P	2013063229	38-010-001-000-0000	162 S EDWARD ST	03/18/2013	Paid	$560.38	$571.82	$600.41	$629.00	Annual Billing
KOHLER RAYMOND D	2013063230	38-010-002-000-0000	EDWARD ST	03/28/2013	Paid	$555.82	$567.16	$595.52	$623.88	Annual Billing
DIETRICH BRAD A	2013063231	38-010-003-000-0000	119 LAWLEY RD	02/26/2013	Paid	$547.83	$559.01	$586.96	$614.91	Annual Billing
DIETRICH CARL E	2013063232	38-010-004-000-0000	113 LAWLEY ST	02/02/2013	Paid	$536.41	$547.36	$574.73	$602.10	Annual Billing
HOFFMAN DALE A	2013063233	38-010-005-000-0000	123 EDWARD ST	02/02/2013	Paid	$281.91	$287.66	$302.04	$316.43	Annual Billing
COOPER HAROLD F	2013063234	38-010-006-000-0000	S EDWARD ST	02/09/2013	Paid	$249.95	$255.05	$267.80	$280.56	Annual Billing
COOPER HAROLD	2013063235	38-010-006-001-0001	EDWARDS ST	02/09/2013	Paid	$23.97	$24.46	$25.68	$26.91	Annual Billing
WILLIARD MATTHEW P J	2013063236	38-010-007-000-0000	MOUNTAIN RD	05/28/2013	Paid	$408.59	$416.93	$437.78	$458.62	Annual Billing
SCHREFFLER FRANK G	2013063237	38-010-008-000-0000	122 S EDWARD ST	03/05/2013	Paid	$988.37	$1,008.54	$1,058.97	$1,109.39	Annual Billing
UNDERKOFFLER HERSHEL W	2013063238	38-010-010-000-0000	EDWARD ST	03/12/2013	Paid	$485.06	$494.96	$519.71	$544.46	Annual Billing
DIETRICH CARL E	2013063239	38-010-012-000-0000	LAWLEY RD L2	02/02/2013	Paid	$34.24	$34.94	$36.69	$38.43	Annual Billing
MACE JEFFERY S	2013063240	38-011-001-000-0000	326 S 2ND ST	03/18/2013	Paid	$615.18	$627.73	$659.12	$690.50	Annual Billing
WIEST DELMAR D	2013063241	38-011-002-000-0000	330 S 2ND ST	03/18/2013	Paid	$221.41	$225.93	$237.23	$248.52	Annual Billing
BULLARD BARBARA E	2013063242	38-011-003-000-0000	334 S 2ND ST	03/05/2013	Paid	$1,178.98	$1,203.04	$1,263.19	$1,323.34	Annual Billing
ESTERLINE CHARLES I	2013063243	38-011-004-000-0000	342 S 2ND ST	03/27/2013	Paid	$511.31	$521.74	$547.83	$573.91	Annual Billing
AUMAN THOMAS D	2013063244	38-011-005-000-0000	400 S 2ND ST		Unpaid	$407.44	$415.76	$436.55	$457.34	Annual Billing
SCHELL JOHN R	2013063245	38-011-006-000-0000	402 S 2ND ST	02/02/2013	Paid	$368.65	$376.17	$394.98	$413.79	Annual Billing

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Payment Status Report
Dauphin County
LYKENS BORO

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Township: LYKENS BORO

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FETTEROLF RAYMOND M	2013063246	38-011-007-000-0000	404 S 2ND ST		Unpaid	$273.91	$279.50	$293.48	$307.45	Annual Billing
FETTEROLF RAYMOND H	2013063247	38-011-008-000-0000	406 S 2ND ST		Unpaid	$349.24	$356.37	$374.19	$392.01	Annual Billing
LE KERNEC MICHAEL	2013063248	38-011-009-000-0000	408 S 2ND ST		Unpaid	$657.39	$670.81	$704.35	$737.89	Annual Billing
PAUL LYNN J	2013063249	38-011-010-000-0000	410 S 2ND ST	02/09/2013	Paid	$350.38	$357.53	$375.41	$393.28	Annual Billing
WITMER BRIAN L	2013063250	38-011-011-000-0000	606 WEST ST		Unpaid	$278.48	$284.16	$298.37	$312.58	Annual Billing
SCHELL ROBBIE L	2013063251	38-011-012-000-0000	610 WEST ST	03/28/2013	Paid	$471.37	$480.99	$505.04	$529.09	Annual Billing
SCHELL ROBBIE L	2013063252	38-011-013-000-0000	REIFF ST	03/28/2013	Paid	$59.35	$60.56	$63.59	$66.62	Annual Billing
SCHELL ROBBIE L	2013063253	38-011-014-000-0000	612 WEST ST	03/28/2013	Paid	$276.19	$281.83	$295.92	$310.01	Annual Billing
REIFF NESTOR COMPANY	2013063254	38-011-015-000-0000	614 WEST ST	04/02/2013	Paid	$52.50	$53.57	$56.25	$58.93	Annual Billing
REIFF NESTOR COMPANY	2013063255	38-011-016-000-0000	WEST ST	04/02/2013	Paid	$27.39	$27.95	$29.35	$30.75	Annual Billing
REIFF NESTOR COMPANY	2013063256	38-011-017-000-0000	REIFF ST	04/02/2013	Paid	$4,848.28	$4,947.22	$5,194.58	$5,441.94	Annual Billing
SCHREFFLER FRANK G	2013063257	38-011-018-000-0000	SOUTH OF REIFF ST	03/05/2013	Paid	$11.42	$11.65	$12.23	$12.82	Annual Billing
REIFF NESTOR COMPANY	2013063258	38-011-019-000-0000	SOUTH OF REIFF ST	04/02/2013	Paid	$110.71	$112.97	$118.62	$124.27	Annual Billing
REIFF NESTOR COMPANY	2013063259	38-011-021-000-0000	REIFF ST	04/02/2013	Paid	$28.54	$29.12	$30.58	$32.03	Annual Billing
KOONS RODNEY D	2013063260	38-012-001-000-0000	412 S 2ND ST		Unpaid	$309.30	$315.61	$331.39	$347.17	Annual Billing
NYE GENE R	2013063261	38-012-002-000-0000	414 S 2ND ST	04/02/2013	Paid	$366.36	$373.84	$392.53	$411.22	Annual Billing
SNYDER DAVID A	2013063262	38-012-003-000-0000	418 S 2ND ST	03/05/2013	Paid	$392.61	$400.62	$420.65	$440.68	Annual Billing
BROWN LAVERNE R	2013063263	38-012-004-000-0000	422 S 2ND ST	03/12/2013	Paid	$578.64	$590.45	$619.97	$649.50	Annual Billing
HOKE ALLEN M	2013063264	38-012-005-000-0000	424 S 2ND ST	03/28/2013	Paid	$405.17	$413.44	$434.11	$454.78	Annual Billing
LAYTON DUANE M	2013063265	38-012-006-000-0000	428 S 2ND ST	03/28/2013	Paid	$340.11	$347.05	$364.40	$381.76	Annual Billing
SHOMPER MEAGEN E	2013063266	38-012-007-000-0000	432 S 2ND ST	05/28/2013	Paid	$587.77	$599.77	$629.76	$659.75	Annual Billing
TRAWITZ ALLEN J	2013063267	38-012-008-000-0000	438 S 2ND ST	03/26/2013	Paid	$657.39	$670.81	$704.35	$737.89	Annual Billing
MAUSER ELEANOR M	2013063268	38-012-009-000-0000	442 S 2ND ST	03/18/2013	Paid	$251.09	$256.21	$269.02	$281.83	Annual Billing
WALLS RUTH ANN	2013063269	38-012-010-000-0000	448 S 2ND ST	02/02/2013	Paid	$413.15	$421.58	$442.66	$463.74	Annual Billing
BUFFINGTON ROLAND D	2013063270	38-012-011-000-0000	450 S 2ND ST	05/28/2013	Paid	$456.52	$465.84	$489.13	$512.42	Annual Billing
KULP PAUL T	2013063271	38-012-012-000-0000	452 S 2ND ST	03/18/2013	Paid	$464.51	$473.99	$497.69	$521.39	Annual Billing
SHOWERS GREGORY S	2013063272	38-012-013-000-0000	452 1/2 S 2ND ST	03/12/2013	Paid	$372.07	$379.66	$398.64	$417.63	Annual Billing
WELKER JAMES L	2013063273	38-012-014-000-0000	454 S 2ND ST	02/02/2013	Paid	$530.71	$541.54	$568.62	$595.69	Annual Billing
WALSH JOSEPH M	2013063274	38-012-015-000-0000	600 PINE ST	03/18/2013	Paid	$501.04	$511.27	$536.83	$562.40	Annual Billing
ZILINSKI JOHN	2013063275	38-012-016-000-0000	602 PINE ST	02/09/2013	Paid	$397.17	$405.28	$425.54	$445.81	Annual Billing
CESSNA JOHN L	2013063276	38-012-017-000-0000	604 PINE ST	03/27/2013	Paid	$451.96	$461.18	$484.24	$507.30	Annual Billing
REIFF NESTOR COMPANY	2013063277	38-012-018-000-0000	REIFF ST	04/02/2013	Paid	$110.71	$112.97	$118.62	$124.27	Annual Billing

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Payment Status Report
Dauphin County
LYKENS BORO

All Taxbills Sorted By Property Key

Township: LYKENS BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
REIFF NESTOR COMPANY	2013063278	38-012-019-000-0000	REIFF ST	04/02/2013	Paid	$39.95	$40.77	$42.81	$44.85	Annual Billing
REIFF NESTOR COMPANY	2013063279	38-012-020-000-0000	454 REIFF ST	04/02/2013	Paid	$110.71	$112.97	$118.62	$124.27	Annual Billing
WEIST ORPHA R	2013063280	38-012-022-000-0000	430 S 2ND ST	02/26/2013	Paid	$301.31	$307.46	$322.83	$338.21	Annual Billing
REIFF NESTOR COMPANY	2013063281	38-012-023-000-0000	SOUTH OF REIFF ST	04/02/2013	Paid	$228.26	$232.92	$244.57	$256.21	Annual Billing
MUTH CHARLES H	2013063282	38-013-001-000-0000	523 PINE ST	02/26/2013	Paid	$491.91	$501.95	$527.05	$552.15	Annual Billing
HUBLER RICHARD L	2013063283	38-013-002-000-0000	525 PINE ST	03/29/2013	Paid	$273.91	$279.50	$293.48	$307.45	Annual Billing
KLINGER CRAIG J	2013063284	38-013-003-000-0000	527 PINE ST	04/23/2013	Paid	$3.43	$3.50	$3.68	$3.85	Annual Billing
KLINGER CRAIG J	2013063285	38-013-005-000-0000	501 S 2ND ST	04/23/2013	Paid	$537.56	$548.53	$575.96	$603.38	Annual Billing
TRAUTMAN TERRY L	2013063286	38-013-006-000-0000	511 S 2ND ST	02/18/2013	Paid	$487.34	$497.29	$522.15	$547.02	Annual Billing
PENDAL NATHAN J	2013063287	38-013-007-000-0000	515 S 2ND ST	05/28/2013	Paid	$509.02	$519.41	$545.38	$571.35	Annual Billing
HUBLER AMBER L	2013063288	38-013-008-000-0000	517 S 2ND ST	03/18/2013	Paid	$558.11	$569.50	$597.98	$626.45	Annual Billing
COLE SUSAN	2013063289	38-013-009-000-0000	519 S 2ND ST	03/07/2013	Paid	$376.63	$384.32	$403.54	$422.75	Annual Billing
MARGETANSKI LEE ANN	2013063290	38-013-010-000-0000	521 S 2ND ST	03/26/2013	Paid	$490.76	$500.78	$525.82	$550.86	Annual Billing
WARFEL JOSEPH A	2013063291	38-013-011-000-0000	525 S 2ND ST		Unpaid	$473.64	$483.31	$507.48	$531.64	Annual Billing
RAFFEYS 21 LLC	2013063292	38-013-012-000-0000	527 S 2ND ST	04/02/2013	Paid	$600.33	$612.58	$643.21	$673.84	Annual Billing
ANTES CHARLES C	2013063293	38-013-013-000-0000	529 S 2ND ST	03/18/2013	Paid	$571.80	$583.47	$612.64	$641.82	Annual Billing
JONES KAREN L	2013063294	38-013-014-000-0000	531 S 2ND ST	05/28/2013	Paid	$388.04	$395.96	$415.76	$435.56	Annual Billing
RICKERT NICHOLAS J	2013063295	38-013-015-000-0000	533 S 2ND ST	03/18/2013	Paid	$567.23	$578.81	$607.75	$636.69	Annual Billing
STEELE RUSSELL R	2013063296	38-013-016-000-0000	539 S 2ND ST	02/02/2013	Paid	$614.03	$626.56	$657.89	$689.22	Annual Billing
HUBLER CHESTER L	2013063297	38-013-018-000-0000	545 S 2ND ST	02/09/2013	Paid	$685.93	$699.93	$734.93	$769.92	Annual Billing
SCHOLLENBERGER DONNA	2013063298	38-013-023-000-0000	561 S 2ND ST	02/09/2013	Paid	$580.93	$592.79	$622.43	$652.07	Annual Billing
REINOEHL JOAN L	2013063299	38-013-024-000-0000	522 MARKET ST	02/18/2013	Paid	$974.68	$994.57	$1,044.30	$1,094.03	Annual Billing
KNIGHTS HOME ASSOCIATIOI	2013063300	38-013-025-000-0000	524 MARKET ST	05/01/2013	Paid	$900.50	$918.88	$964.82	$1,010.77	Annual Billing
KNIGHTS HOME ASSOCIATIOI	2013063301	38-013-026-000-0000	532 MARKET ST	05/01/2013	Paid	$51.36	$52.41	$55.03	$57.65	Annual Billing
WKBF ASSOCIATES	2013063302	38-013-027-000-0000	500 S 2ND ST		Unpaid	$956.42	$975.94	$1,024.74	$1,073.53	Annual Billing
PAUL CHARLENE	2013063303	38-013-028-000-0000	510 S 2ND ST	02/26/2013	Paid	$413.15	$421.58	$442.66	$463.74	Annual Billing
KOPPENHAVER TOBY L	2013063304	38-013-029-000-0000	512 S 2ND ST	03/18/2013	Paid	$416.58	$425.08	$446.33	$467.59	Annual Billing
KLINE RANDOLPH S	2013063305	38-013-030-000-0000	514 S 2ND ST	06/04/2013	Paid	$553.54	$564.84	$593.08	$621.32	Annual Billing
DAVIS STEVEN D	2013063306	38-013-031-000-0000	516 S 2ND ST		Unpaid	$22.82	$23.29	$24.45	$25.62	Annual Billing
DAVIS STEVEN D	2013063307	38-013-032-000-0000	524 S 2ND ST		Unpaid	$463.37	$472.83	$496.47	$520.11	Annual Billing
FAUST JEFFREY A	2013063308	38-013-033-000-0000	526 S 2ND ST	03/26/2013	Paid	$461.09	$470.50	$494.03	$517.55	Annual Billing
CIESNOLEVICZ PATRICK E	2013063309	38-013-034-000-0000	528 S 2ND ST	02/02/2013	Paid	$393.75	$401.79	$421.88	$441.97	Annual Billing

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Dauphin County
LYKENS BORO

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Township: LYKENS BORO

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DOWLING BALERIE A	2013063310	38-013-035-000-0000	530 S 2ND ST	02/18/2013	Paid	$334.42	$341.24	$358.30	$375.36	Annual Billing
ZERBY BOB D	2013063311	38-013-036-000-0000	532 S 2ND ST	05/28/2013	Paid	$527.28	$538.04	$564.94	$591.84	Annual Billing
BARDER STEVEN M	2013063312	38-013-037-000-0000	536 S 2ND ST	02/09/2013	Paid	$430.28	$439.06	$461.01	$482.97	Annual Billing
TSCHOPP VIOLET	2013063313	38-013-038-000-0000	540 S 2ND ST	02/18/2013	Paid	$765.82	$781.45	$820.52	$859.60	Annual Billing
YATES STEPHANIE A	2013063314	38-013-041-000-0000	565 SOUTH ST	03/26/2013	Paid	$918.76	$937.51	$984.39	$1,031.26	Annual Billing
YATES STEPHANIE A	2013063315	38-013-042-000-0000	NORTH OF SOUTH ST	03/26/2013	Paid	$10.28	$10.49	$11.01	$11.54	Annual Billing
YATES STEPHANIE A	2013063316	38-013-043-000-0000	SOUTH ST	03/26/2013	Paid	$9.13	$9.32	$9.79	$10.25	Annual Billing
TIAZKUN ELIAS	2013063317	38-013-044-000-0000	575 SOUTH ST	03/18/2013	Paid	$903.91	$922.36	$968.48	$1,014.60	Annual Billing
BOPP GARY SCOTT	2013063318	38-013-045-000-0000	602 MARKET ST	03/28/2013	Paid	$892.50	$910.71	$956.25	$1,001.78	Annual Billing
DOYLE TIMOTHY D	2013063319	38-013-046-000-0000	610 MARKET ST	02/09/2013	Paid	$776.09	$791.93	$831.53	$871.12	Annual Billing
NEWMYER EDWARD M	2013063320	38-013-047-000-0000	614 MARKET ST	03/26/2013	Paid	$569.52	$581.14	$610.20	$639.25	Annual Billing
KEISER MILDRED M	2013063321	38-013-048-000-0000	616 MARKET ST	02/02/2013	Paid	$415.44	$423.92	$445.12	$466.31	Annual Billing
NESTOR THOMAS	2013063322	38-013-049-000-0000	618 MARKET ST	03/18/2013	Paid	$697.34	$711.57	$747.15	$782.73	Annual Billing
D & C REALTY	2013063323	38-013-051-000-0000	563 SOUTH ST	03/12/2013	Paid	$1,085.39	$1,107.54	$1,162.92	$1,218.29	Annual Billing
TRAUTMAN TERRY L	2013063324	38-013-052-000-0000	511 REAR S 2ND ST	02/18/2013	Paid	$1.15	$1.17	$1.23	$1.29	Annual Billing
D & C REALTY	2013063325	38-013-053-000-0000	517 SOUTH ST	03/12/2013	Paid	$3,394.25	$3,463.52	$3,636.70	$3,809.87	Annual Billing
UNDERKOFFLER GREGORY	2013063326	38-014-001-000-0000	ARCH ST	03/12/2013	Paid	$554.67	$565.99	$594.29	$622.59	Annual Billing
UNDERKOFFLER GREGORY	2013063327	38-014-002-000-0000	ARCH ST	03/12/2013	Paid	$26.25	$26.79	$28.13	$29.47	Annual Billing
SUTTON EVAN A	2013063328	38-014-003-000-0000	ARCH ST	03/29/2013	Paid	$578.64	$590.45	$619.97	$649.50	Annual Billing
DAUBERT JOHN J	2013063329	38-014-004-000-0000	ARCH ST	03/26/2013	Paid	$482.78	$492.63	$517.26	$541.89	Annual Billing
MORGAN BRYAN S	2013063330	38-014-005-000-0000	374 RAILROAD ST		Unpaid	$840.00	$857.14	$900.00	$942.85	Annual Billing
BIXLER HARMONY J	2013063331	38-014-006-000-0000	406 RAILROAD ST ST	07/30/2013	Paid	$267.07	$272.52	$286.15	$299.77	Annual Billing
CHUBB ALLEN B	2013063332	38-014-007-000-0000	RAILROAD ST	02/02/2013	Paid	$953.00	$972.45	$1,021.07	$1,069.70	Annual Billing
MORGAN BRYAN S	2013063333	38-014-008-000-0000	REAR ARCH ST		Unpaid	$85.60	$87.35	$91.72	$96.09	Annual Billing
MEDCO DEVELOPING COMPA	2013063334	38-015-001-000-0000	516 SOUTH ST	04/02/2013	Paid	$139.24	$142.08	$149.18	$156.29	Annual Billing
GOOD JAMES E	2013063335	38-015-002-000-0000	568 SOUTH ST	02/02/2013	Paid	$31.96	$32.61	$34.24	$35.87	Annual Billing
GOOD JAMES E	2013063336	38-015-002-001-0001	568 SOUTH ST	02/02/2013	Paid	$22.82	$23.29	$24.45	$25.62	Annual Billing
WIEST FAMILY TRUST	2013063337	38-015-004-000-0000	570 SOUTH ST	02/02/2013	Paid	$671.09	$684.79	$719.03	$753.27	Annual Billing
SIPE HARRY J	2013063338	38-015-006-000-0000	574 SOUTH ST	03/18/2013	Paid	$536.41	$547.36	$574.73	$602.10	Annual Billing
SMELTZ ZACHARY P	2013063339	38-015-007-000-0000	702 MARKET ST	03/26/2013	Paid	$924.46	$943.33	$990.50	$1,037.66	Annual Billing
DONOVAN ALFORD E	2013063340	38-015-008-000-0000	704 MARKET ST	03/18/2013	Paid	$464.51	$473.99	$497.69	$521.39	Annual Billing
ZURAT JOHN D	2013063341	38-015-009-000-0000	714 MARKET ST	03/29/2013	Paid	$692.77	$706.91	$742.26	$777.60	Annual Billing

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Payment Status Report
Dauphin County
LYKENS BORO

All Taxbills Sorted By Property Key

Township: LYKENS BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WYATT GLENDA P	2013063342	38-015-010-000-0000	718 MARKET ST	03/26/2013	Paid	$627.72	$640.53	$672.56	$704.58	Annual Billing
EVANS RALPH C	2013063343	38-015-011-000-0000	MARKET ST	03/18/2013	Paid	$60.50	$61.73	$64.82	$67.90	Annual Billing
EVANS RALPH C	2013063344	38-015-012-000-0000	722 MARKET ST	03/18/2013	Paid	$935.87	$954.97	$1,002.72	$1,050.47	Annual Billing
SAVAGE DONALD E	2013063345	38-015-013-000-0000	724 MARKET ST	02/26/2013	Paid	$958.69	$978.26	$1,027.17	$1,076.09	Annual Billing
HOST TONY E	2013063346	38-015-014-000-0000	726 MARKET ST		Unpaid	$570.65	$582.30	$611.42	$640.53	Annual Billing
GROSSER MARLIN H	2013063347	38-016-002-000-0000	SOUTH OF RT 209	03/18/2013	Paid	$77.62	$79.20	$83.16	$87.12	Annual Billing
SNYDER CLARA M	2013063348	38-017-001-000-0000	187 NORTH ST	02/02/2013	Paid	$81.04	$82.69	$86.82	$90.96	Annual Billing
SNYDER CLARA	2013063349	38-017-001-001-0001	187 NORTH ST	02/02/2013	Paid	$90.17	$92.01	$96.61	$101.21	Annual Billing
HAYDEN THOMAS J	2013063350	38-017-002-000-0000	DIVISION ST	03/29/2013	Paid	$44.52	$45.43	$47.70	$49.97	Annual Billing
BOOHER RYAN L	2013063351	38-017-003-000-0000	214 DIVISION ST		Unpaid	$630.00	$642.86	$675.00	$707.15	Annual Billing
BINGAMAN KEITH A	2013063352	38-017-004-000-0000	NORTH ST	02/02/2013	Paid	$126.68	$129.27	$135.73	$142.20	Annual Billing
BINGAMAN KEITH A	2013063353	38-017-004-001-0001	177 NORTH ST	02/02/2013	Paid	$57.07	$58.23	$61.14	$64.05	Annual Billing
WORHACZ THEODORE J	2013063354	38-017-005-000-0000	NORTH ST	04/09/2013	Paid	$71.91	$73.38	$77.05	$80.72	Annual Billing
WORHACZ ROMAINE	2013063355	38-017-005-001-0001	185 NORTH ST	04/09/2013	Paid	$55.93	$57.07	$59.92	$62.78	Annual Billing
SNYDER ROBERT S	2013063356	38-017-006-000-0000	187 1/2 NORTH ST		Unpaid	$78.75	$80.36	$84.38	$88.40	Annual Billing
SNYDER ROBERT	2013063357	38-017-006-001-0001	187 1/2 NORTH ST		Unpaid	$312.72	$319.10	$335.06	$351.01	Annual Billing
MAUSER JOHN	2013063358	38-017-007-000-0000	189 NORTH ST		Unpaid	$376.63	$384.32	$403.54	$422.75	Annual Billing
ENGLE DENNIS L	2013063359	38-017-008-000-0000	195 NORTH ST	06/25/2013	Paid	$406.31	$414.60	$435.33	$456.06	Annual Billing
MAUSER RANDY L	2013063360	38-017-009-000-0000	199 NORTH ST		Unpaid	$19.40	$19.80	$20.79	$21.78	Annual Billing
BARGE JAMIE L	2013063361	38-017-011-000-0000	111 N 2ND ST	02/09/2013	Paid	$513.59	$524.07	$550.27	$576.48	Annual Billing
SHUMAKER ROBERT M	2013063362	38-017-012-000-0000	190 NORTH ST		Unpaid	$569.52	$581.14	$610.20	$639.25	Annual Billing
LAING DONALD L	2013063363	38-017-013-000-0000	300 DIVISION ST	03/28/2013	Paid	$984.96	$1,005.06	$1,055.31	$1,105.57	Annual Billing
SHAFFNER JAMES F	2013063364	38-017-014-000-0000	312 DIVISION ST	03/05/2013	Paid	$75.32	$76.86	$80.70	$84.55	Annual Billing
BORDNER ROSS F	2013063365	38-017-015-000-0000	105 N 2ND ST	02/09/2013	Paid	$773.81	$789.60	$829.08	$868.56	Annual Billing
WELSH PATRICIA E	2013063366	38-017-016-000-0000	119 N 2ND ST	03/18/2013	Paid	$102.71	$104.81	$110.05	$115.29	Annual Billing
CHUBB DONALD L	2013063367	38-017-017-000-0000	131 N 2ND ST	04/02/2013	Paid	$733.87	$748.85	$786.29	$823.74	Annual Billing
JURY KEVIN M	2013063368	38-017-018-000-0000	106 N 2ND ST	04/23/2013	Paid	$144.95	$147.91	$155.31	$162.70	Annual Billing
JURY KEVIN M	2013063369	38-017-019-000-0000	116 N 2ND ST	04/23/2013	Paid	$276.19	$281.83	$295.92	$310.01	Annual Billing
SNYDER HAROLD R	2013063370	38-017-021-000-0000	120 N 2ND ST	03/12/2013	Paid	$391.48	$399.47	$419.44	$439.42	Annual Billing
SNYDER HAROLD R	2013063371	38-017-022-000-0000	400 DIVISION ST	03/12/2013	Paid	$828.59	$845.50	$887.78	$930.05	Annual Billing
REED JOHN L	2013063372	38-017-023-000-0000	406 DIVISION ST		Unpaid	$489.63	$499.62	$524.60	$549.58	Annual Billing
BINGAMAN KEITH A	2013063373	38-017-024-000-0000	123 DIVISION ST	05/15/2013	Paid	$1,289.68	$1,316.00	$1,381.80	$1,447.60	Annual Billing

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Payment Status Report
Dauphin County
LYKENS BORO

All Taxbills Sorted By Property Key

Township: LYKENS BORO

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LISI OIL COMPANY	2013063374	38-017-025-000-0000	19 MAIN ST	03/26/2013	Paid	$1,473.43	$1,503.50	$1,578.68	$1,653.85	Annual Billing
JURY KEVIN M	2013063375	38-017-028-000-0000	103 MAIN ST	04/23/2013	Paid	$3,442.18	$3,512.43	$3,688.05	$3,863.67	Annual Billing
BINGAMAN KEITH A	2013063376	38-017-031-000-0000	119 MAIN ST	04/09/2013	Paid	$1,410.65	$1,439.44	$1,511.41	$1,583.38	Annual Billing
BINGAMAN KEITH A	2013063377	38-017-034-000-0000	129 MAIN ST	05/15/2013	Paid	$262.50	$267.86	$281.25	$294.65	Annual Billing
BINGAMAN KEITH A	2013063378	38-017-035-000-0000	432 DIVISION ST	05/15/2013	Paid	$1,289.68	$1,316.00	$1,381.80	$1,447.60	Annual Billing
SWATARA LEASING INCORPC	2013063379	38-017-036-000-0000	20 MAIN ST	03/18/2013	Paid	$433.70	$442.55	$464.68	$486.81	Annual Billing
SHULTZ JOHN R	2013063380	38-017-037-000-0000	REAR W MAIN ST	02/18/2013	Paid	$41.08	$41.92	$44.02	$46.11	Annual Billing
SHULTZ JOHN R	2013063381	38-017-039-000-0000	26 MAIN ST		Unpaid	$668.80	$682.45	$716.57	$750.70	Annual Billing
SCHREFFLER THOMAS R	2013063382	38-017-041-000-0000	32 MAIN ST	06/04/2013	Paid	$681.36	$695.27	$730.03	$764.80	Annual Billing
SPONTARELLI JAMES P	2013063383	38-017-042-000-0000	100 MAIN ST	03/26/2013	Paid	$448.55	$457.70	$480.59	$503.47	Annual Billing
SPONTARELLI JAMES P	2013063384	38-017-043-000-0000	102 MAIN ST	03/26/2013	Paid	$11.42	$11.65	$12.23	$12.82	Annual Billing
SPONTARELLI JAMES P	2013063385	38-017-044-000-0000	104 MAIN ST	03/26/2013	Paid	$10.28	$10.49	$11.01	$11.54	Annual Billing
HOKE RUTH	2013063386	38-017-045-000-0000	110 MAIN ST	05/28/2013	Paid	$1,217.78	$1,242.63	$1,304.76	$1,366.89	Annual Billing
HOKE RUTH	2013063387	38-017-046-000-0000	114 MAIN ST	05/28/2013	Paid	$41.08	$41.92	$44.02	$46.11	Annual Billing
DOYLE PAMELA M	2013063388	38-017-047-000-0000	116 MAIN ST	02/26/2013	Paid	$464.51	$473.99	$497.69	$521.39	Annual Billing
WARFEL JOSEPH	2013063389	38-017-048-000-0000	118 MAIN ST	02/09/2013	Paid	$374.35	$381.99	$401.09	$420.19	Annual Billing
BRITTON THOMAS E	2013063390	38-017-049-000-0000	120 W MAIN ST	03/05/2013	Paid	$574.08	$585.80	$615.09	$644.38	Annual Billing
BARDER PATRICIA A	2013063391	38-017-050-000-0000	128 MAIN ST	02/02/2013	Paid	$659.68	$673.14	$706.80	$740.45	Annual Billing
BARDER PATRICIA A	2013063392	38-017-051-000-0000	130 MAIN ST	02/02/2013	Paid	$15.98	$16.31	$17.13	$17.94	Annual Billing
GARNICK JOEL R	2013063393	38-017-052-000-0000	132 MAIN ST	03/29/2013	Paid	$382.35	$390.15	$409.66	$429.17	Annual Billing
SMITH PAUL J	2013063394	38-017-054-000-0000	528 ARLINGTON ST		Unpaid	$708.76	$723.22	$759.38	$795.54	Annual Billing
FREDERICK LINDA K	2013063395	38-017-055-000-0000	531 ARLINGTON ST	02/09/2013	Paid	$101.59	$103.66	$108.84	$114.03	Annual Billing
FREDERICK LINDA K	2013063396	38-017-056-000-0000	103 S 2ND ST	02/09/2013	Paid	$9.13	$9.32	$9.79	$10.25	Annual Billing
CHUBB DONALD L	2013063397	38-017-057-000-0000	105 S 2ND ST	04/02/2013	Paid	$627.72	$640.53	$672.56	$704.58	Annual Billing
SCHREFFLER SHIRLEY H	2013063398	38-017-058-000-0000	109 S 2ND ST	02/02/2013	Paid	$607.17	$619.56	$650.54	$681.52	Annual Billing
BEAVER ROBERT D	2013063399	38-017-059-000-0000	119 S 2ND ST	03/18/2013	Paid	$692.77	$706.91	$742.26	$777.60	Annual Billing
STROUP THOMAS C	2013063400	38-017-060-000-0000	121 S 2ND ST	02/09/2013	Paid	$798.92	$815.22	$855.98	$896.74	Annual Billing
MUSICK DALE R	2013063401	38-017-061-000-0000	123 S 2ND ST	03/18/2013	Paid	$901.63	$920.03	$966.03	$1,012.03	Annual Billing
SPONTARELLI JAMES P	2013063402	38-017-063-000-0000	W MAIN ST	03/26/2013	Paid	$131.25	$133.93	$140.63	$147.32	Annual Billing
SUTLIFF EDWARD B	2013063403	38-017-064-000-0000	25 MAIN ST		Unpaid	$352.67	$359.87	$377.86	$395.86	Annual Billing
BINGAMAN KEITH A	2013063404	38-017-066-000-0000	MAIN ST	04/02/2013	Paid	$82.17	$83.85	$88.04	$92.24	Annual Billing
BINGAMAN KEITH A	2013063405	38-017-066-001-0001	31 MAIN ST	04/02/2013	Paid	$51.36	$52.41	$55.03	$57.65	Annual Billing

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Payment Status Report
Dauphin County
LYKENS BORO

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Township: LYKENS BORO

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SHREFFLER GEORGE H	2013063406	38-017-067-000-0000	113 S 2ND ST	03/28/2013	Paid	$805.77	$822.21	$863.32	$904.43	Annual Billing
NEY DAVID P	2013063407	38-017-068-000-0000	115 S 2ND ST	02/26/2013	Paid	$948.43	$967.79	$1,016.18	$1,064.57	Annual Billing
WHARY THOMAS E	2013063408	38-017-069-000-0000	117 S 2ND ST	04/18/2013	Paid	$668.80	$682.45	$716.57	$750.70	Annual Billing
YAHNERT MILROY J	2013063409	38-017-072-000-0000	NORTH ST	03/26/2013	Paid	$996.37	$1,016.70	$1,067.54	$1,118.37	Annual Billing
KLINGER KIRK S	2013063410	38-017-073-000-0000	184 NORTH ST		Unpaid	$422.28	$430.90	$452.45	$473.99	Annual Billing
BORDNER ROSS	2013063411	38-017-074-000-0000	ARLINGTON ST	02/09/2013	Paid	$34.24	$34.94	$36.69	$38.43	Annual Billing
KLINGER RICKEY E	2013063412	38-017-076-000-0000	NORTH ST	02/02/2013	Paid	$1.15	$1.17	$1.23	$1.29	Annual Billing
SEDESSE GLENN A	2013063413	38-017-078-000-0000	166 NORTH ST	02/02/2013	Paid	$130.11	$132.77	$139.41	$146.05	Annual Billing
SEDESSE GLENN	2013063414	38-017-079-000-0000	NORTH ST	02/02/2013	Paid	$76.47	$78.03	$81.93	$85.83	Annual Billing
SEDESSE GLENN A	2013063415	38-017-080-000-0000	160 NORTH ST	02/02/2013	Paid	$75.32	$76.86	$80.70	$84.55	Annual Billing
SEDESSE GLENN A	2013063416	38-017-081-000-0000	150 NORTH ST	03/18/2013	Paid	$1,053.43	$1,074.93	$1,128.68	$1,182.42	Annual Billing
SEDESSE FRANK L	2013063417	38-017-083-000-0000	172 NORTH ST	04/23/2013	Paid	$70.76	$72.20	$75.81	$79.42	Annual Billing
SEDESSE FRANK L	2013063418	38-017-083-001-0001	172 NORTH ST	04/23/2013	Paid	$208.87	$213.13	$223.79	$234.44	Annual Billing
MUSICK DALE R	2013063419	38-017-084-000-0000	S 2ND ST	03/18/2013	Paid	$9.13	$9.32	$9.79	$10.25	Annual Billing
SEDESSE FRANK L	2013063420	38-017-085-000-0000	NORTH ST L2	04/23/2013	Paid	$6.85	$6.99	$7.34	$7.69	Annual Billing
KNASIAK RAYMOND S	2013063421	38-018-006-000-0000	145 LAWLEY RD	04/02/2013	Paid	$79.89	$81.52	$85.60	$89.67	Annual Billing
GAFFNEY PATRICK T	2013063422	38-018-007-000-0000	LAWLEY RD	03/12/2013	Paid	$14.85	$15.15	$15.91	$16.67	Annual Billing
BOPP DANIEL C	2013063423	38-018-008-000-0000	LAWLEY RD		Unpaid	$237.40	$242.24	$254.35	$266.46	Annual Billing
SCHELL DANIEL S	2013063424	38-018-009-000-0000	175 LAWLEY RD	03/28/2013	Paid	$1,513.37	$1,544.26	$1,621.47	$1,698.69	Annual Billing
CLOUGH HAROLD E	2013063425	38-018-010-000-0000	234 LAWLEY RD	03/12/2013	Paid	$871.96	$889.76	$934.25	$978.74	Annual Billing
CLOUGH JOHN S	2013063426	38-018-011-000-0000	235 LAWLEY RD	03/26/2013	Paid	$1,942.51	$1,982.15	$2,081.26	$2,180.37	Annual Billing
GAFFNEY PATRICK T	2013063427	38-018-012-000-0000	LAWLEY RD	03/12/2013	Paid	$248.81	$253.89	$266.58	$279.28	Annual Billing
STROUP JOANNE C	2013063428	38-018-014-000-0000	182 LAWLEY RD	03/26/2013	Paid	$819.47	$836.19	$878.00	$919.81	Annual Billing
LEITZEL JOHN R	2013063429	38-018-015-000-0000	222 LAWLEY RD	04/02/2013	Paid	$774.95	$790.77	$830.31	$869.85	Annual Billing
BUFFINGTON DENNIS J	2013063430	38-018-016-000-0000	NORTH OF EDWARD ST	04/23/2013	Paid	$124.41	$126.95	$133.30	$139.65	Annual Billing
BUFFINGTON DENNIS J	2013063431	38-018-017-000-0000	NORTH OF EDWARD ST	04/23/2013	Paid	$1,184.68	$1,208.86	$1,269.30	$1,329.75	Annual Billing
JURY TERESA Y	2013063432	38-018-018-000-0000	LAWLEY RD L1		Unpaid	$82.17	$83.85	$88.04	$92.24	Annual Billing
UNDERKOFFLER GREGORY	2013063433	38-018-019-000-0000	LAWLEY RD	02/26/2013	Paid	$263.65	$269.03	$282.48	$295.93	Annual Billing
UNDERKOFFLER HERSHEL V	2013063434	38-018-020-000-0000	LAWLEY RD	03/28/2013	Paid	$123.26	$125.78	$132.07	$138.36	Annual Billing
JURY TERESA Y	2013063435	38-018-021-000-0000	LAWLEY RD L3		Unpaid	$99.29	$101.32	$106.39	$111.45	Annual Billing
SMITH AMANDA M	2013063436	38-018-022-000-0000	185 LAWLEY RD	03/26/2013	Paid	$1,407.24	$1,435.96	$1,507.76	$1,579.56	Annual Billing
Totals for : LYKENS BORO						**$498,684.78**	**$508,862.31**	**$534,305.86**	**$559,749.07**	

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Payment Status Report
Dauphin County
LYKENS TWP

All Taxbills Sorted By Property Key

Township: LYKENS TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HARMAN TERRY	2013063437	39-000-009-000-0000	UNMAPPED		Unpaid	$31.80	$32.45	$34.07	$35.70	Annual Billing
GESSNER VERNON L	2013063438	39-000-010-000-0000	UNMAPPED	03/15/2013	Paid	$10.60	$10.82	$11.36	$11.90	Annual Billing
HENNINGER HENRY W	2013063439	39-000-035-000-0000	UNMAPPED	04/02/2013	Paid	$30.28	$30.90	$32.45	$33.99	Annual Billing
HOFFMAN JOHN C	2013063440	39-000-037-000-0000	UNMAPPED	03/15/2013	Paid	$15.14	$15.45	$16.22	$17.00	Annual Billing
HOOVER REBECCA M & L RIC	2013063441	39-000-041-000-0000	UNMAPPED	02/10/2013	Paid	$109.02	$111.25	$116.81	$122.38	Annual Billing
RAKER RICHARD	2013063442	39-000-042-000-0000	UNMAPPED	03/22/2013	Paid	$77.23	$78.81	$82.75	$86.69	Annual Billing
STEHR TERRY & CRAIG R	2013063443	39-000-044-000-0000	UNMAPPED	03/26/2013	Paid	$3.03	$3.09	$3.24	$3.40	Annual Billing
KLINGER TIMOTHY A	2013063444	39-000-046-000-0000	UNMAPPED		Unpaid	$81.77	$83.44	$87.61	$91.78	Annual Billing
TROUTMAN BROTHERS INCC	2013063445	39-000-057-000-0000	UNMAPPED	02/10/2013	Paid	$56.03	$57.17	$60.03	$62.89	Annual Billing
MACE RONALD F	2013063446	39-000-058-000-0000	UNMAPPED	02/17/2013	Paid	$3.03	$3.09	$3.24	$3.40	Annual Billing
SCHREFFLER ROBERT	2013063447	39-000-071-000-0000	UNMAPPED	05/08/2013	Paid	$101.46	$103.53	$108.71	$113.88	Annual Billing
BUFFINGTON LESTER L	2013063448	39-000-081-000-0000	UNMAPPED	03/22/2013	Paid	$38.62	$39.41	$41.38	$43.35	Annual Billing
SMELTZ WALTER R	2013063449	39-000-082-000-0000	UNMAPPED	04/08/2013	Paid	$78.74	$80.35	$84.37	$88.39	Annual Billing
GESSNER VERNON L	2013063450	39-000-099-000-0000	UNMAPPED	03/15/2013	Paid	$5.30	$5.41	$5.68	$5.95	Annual Billing
WETZEL GREGORY W & MAR	2013063451	39-000-131-000-0000	UNMAPPED	03/26/2013	Paid	$15.91	$16.23	$17.04	$17.85	Annual Billing
SCHADEL TODD M	2013063452	39-000-138-000-0000	UNMAPPED	02/10/2013	Paid	$59.82	$61.04	$64.09	$67.14	Annual Billing
KING AQUILLA R	2013063453	39-000-145-000-0000	UNMAPPED	04/02/2013	Paid	$5.30	$5.41	$5.68	$5.95	Annual Billing
RAKER RICHARD E	2013063454	39-000-146-000-0000	UNMAPPED	03/22/2013	Paid	$31.05	$31.68	$33.26	$34.85	Annual Billing
GESSNER LOGGING & SAWM	2013063455	39-000-164-000-0000	UNMAPPED	03/15/2013	Paid	$13.63	$13.91	$14.61	$15.30	Annual Billing
VOGENEY JOHN C	2013063456	39-001-001-000-0000	NORTH OF SPAIN ST	04/02/2013	Paid	$434.60	$443.47	$465.64	$487.82	Annual Billing
ADAMS MELVIN J	2013063457	39-001-002-000-0000	NORTH OF SPAIN RD	04/02/2013	Paid	$271.06	$276.59	$290.42	$304.25	Annual Billing
ECHELMEIER J W	2013063458	39-001-007-000-0000	NORTH OF SPAIN RD	03/10/2013	Paid	$227.91	$232.56	$244.19	$255.82	Annual Billing
ECHELMEIER J W	2013063459	39-001-007-001-0555	NORTH OF SPAIN RD	03/10/2013	Paid	$323.31	$329.91	$346.41	$362.90	Annual Billing
DEAVEN GLENN W	2013063460	39-001-009-000-0000	SPAIN RD L1	03/02/2013	Paid	$26.51	$27.05	$28.40	$29.76	Annual Billing
ZEIGLER NORMA L	2013063461	39-001-010-000-0000	SPAIN RD	03/15/2013	Paid	$344.51	$351.54	$369.12	$386.69	Annual Billing
CARROLL GERALD B	2013063462	39-001-010-001-0015	15 SI NORA CAMPGROUND	02/17/2013	Paid	$16.66	$17.00	$17.85	$18.70	Annual Billing
LUTE CARL	2013063463	39-001-010-001-0027	27 SI NORA CAMPGROUND	02/17/2013	Paid	$6.06	$6.18	$6.49	$6.80	Annual Billing
ADAMS MELVIN J	2013063464	39-001-011-000-0000	NORTH OF SPAIN RD	04/02/2013	Paid	$57.55	$58.72	$61.66	$64.59	Annual Billing
RUESCH RICHARD L	2013063465	39-001-012-000-0000	NORTH OF SPAIN RD	04/08/2013	Paid	$735.95	$750.97	$788.52	$826.07	Annual Billing
JUDY WILLIAM H	2013063466	39-001-013-000-0000	N SPAIN RD	05/08/2013	Paid	$102.97	$105.07	$110.32	$115.58	Annual Billing
JUDY WILLIAM H	2013063467	39-001-014-000-0000	SPAIN RD L2	05/08/2013	Paid	$28.02	$28.59	$30.02	$31.45	Annual Billing
JUDY WILLIAM H	2013063468	39-001-014-001-0001	SPAIN RD L2	05/08/2013	Paid	$123.42	$125.94	$132.24	$138.53	Annual Billing

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Dauphin County
LYKENS TWP

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JUDY WILLIAM H	2013063469	39-001-015-000-0000	SPAIN RD	05/08/2013	Paid	$37.10	$37.86	$39.75	$41.65	Annual Billing
VOGENEY JOHN C	2013063470	39-001-017-000-0000	SPAIN RD	04/02/2013	Paid	$11.36	$11.59	$12.17	$12.75	Annual Billing
GESSNER VERNON L	2013063471	39-001-018-000-0000	SOUTH OF SPAIN RD	03/15/2013	Paid	$1,686.92	$1,721.35	$1,807.42	$1,893.49	Annual Billing
VOGENEY JOHN C	2013063472	39-001-019-000-0000	SOUTH OF SPAIN RD	04/02/2013	Paid	$53.76	$54.86	$57.60	$60.35	Annual Billing
VOGENEY JOHN C	2013063473	39-001-020-000-0000	SOUTH OF SPAIN RD	04/02/2013	Paid	$19.69	$20.09	$21.09	$22.10	Annual Billing
VOGENEY JOHN C	2013063474	39-001-021-000-0000	SOUTH OF SPAIN RD	04/02/2013	Paid	$12.11	$12.36	$12.98	$13.60	Annual Billing
GESSNER VERNON L	2013063475	39-001-022-000-0000	SOUTH OF SPAIN RD	03/15/2013	Paid	$1,001.71	$1,022.15	$1,073.26	$1,124.37	Annual Billing
VOGENEY JOHN C	2013063476	39-001-023-000-0000	NORTH OF SPAIN RD	04/02/2013	Paid	$9.85	$10.05	$10.55	$11.06	Annual Billing
SEIVERLING HOWETT L	2013063477	39-001-024-000-0000		02/24/2013	Paid	$25.74	$26.27	$27.58	$28.90	Annual Billing
TROUTMAN JOSEPH E	2013063478	39-002-001-000-0000	NORTH OF SPAIN RD	04/08/2013	Paid	$53.00	$54.08	$56.78	$59.49	Annual Billing
TROUTMAN JOSEPH E	2013063479	39-002-002-000-0000	NORTH OF SPAIN RD	04/08/2013	Paid	$53.76	$54.86	$57.60	$60.35	Annual Billing
SHADLE THOMAS A	2013063480	39-002-003-000-0000	NORTH OF SPAIN RD	02/17/2013	Paid	$34.07	$34.77	$36.51	$38.25	Annual Billing
LANDIS TIMOTHY W	2013063481	39-002-004-000-0000	NORTH OF SPAIN RD		Unpaid	$81.77	$83.44	$87.61	$91.78	Annual Billing
LANDIS TIMOTHY W	2013063482	39-002-005-000-0000	NORTH OF SPAIN RD		Unpaid	$81.02	$82.67	$86.80	$90.94	Annual Billing
DEIBERT GEORGE N & ARLEN	2013063483	39-002-006-000-0000	NORTH OF SPAIN RD	02/10/2013	Paid	$6.82	$6.96	$7.31	$7.66	Annual Billing
TROUTMAN RICHARD L	2013063484	39-002-007-000-0000	NORTH OF SPAIN RD	03/26/2013	Paid	$16.66	$17.00	$17.85	$18.70	Annual Billing
SCHAEFFER TROY R	2013063485	39-002-008-000-0000	2715 LUXEMBURG RD	03/22/2013	Paid	$969.15	$988.93	$1,038.38	$1,087.82	Annual Billing
KISSINGER LARRY E	2013063486	39-002-009-000-0000	2909 LUXEMBURG RD	02/24/2013	Paid	$375.55	$383.21	$402.37	$421.53	Annual Billing
FORNEY CHRIS W	2013063487	39-002-010-000-0000	LUXEMBURG RD		Unpaid	$276.36	$282.00	$296.10	$310.20	Annual Billing
GESSNER VERNON L	2013063488	39-002-011-000-0000	NORTH OF SHIPPEN DAM RD	03/15/2013	Paid	$8.33	$8.50	$8.93	$9.35	Annual Billing
GESSNER VERNON L	2013063489	39-002-012-000-0000	NORTH OF SHIPPEN DAM RD	03/15/2013	Paid	$12.11	$12.36	$12.98	$13.60	Annual Billing
KESSLER LEROY J	2013063490	39-002-013-000-0000	2902 LUXEMBURG RD	02/24/2013	Paid	$727.62	$742.47	$779.59	$816.72	Annual Billing
ROMBERGER JOHN A	2013063491	39-002-014-000-0000	SOUTH OF SPAIN RD	05/08/2013	Paid	$12.11	$12.36	$12.98	$13.60	Annual Billing
GESSNER LOGGING & SAWM	2013063492	39-002-015-000-0000	SOUTH OF SPAIN RD	03/15/2013	Paid	$5.30	$5.41	$5.68	$5.95	Annual Billing
GESSNER LOGGING & SAWM	2013063493	39-002-016-000-0000	SOUTH OF SPAIN RD	03/15/2013	Paid	$24.23	$24.72	$25.96	$27.19	Annual Billing
GESSNER LOGGING & SAWM	2013063494	39-002-017-000-0000	SOUTH OF SPAIN RD	03/15/2013	Paid	$24.23	$24.72	$25.96	$27.19	Annual Billing
DEIBERT MICHAEL G	2013063495	39-002-018-000-0000	NORTH OF SHIPPEN DAM RD	02/10/2013	Paid	$15.14	$15.45	$16.22	$17.00	Annual Billing
DEIBERT MICHAEL G	2013063496	39-002-019-000-0000	NORTH OF SHIPPEN DAM RD	02/10/2013	Paid	$12.11	$12.36	$12.98	$13.60	Annual Billing
DEIBERT ARLENE E	2013063497	39-002-020-000-0000	NORTH OF SHIPPEN DAM RD	02/10/2013	Paid	$18.93	$19.32	$20.29	$21.25	Annual Billing
GESSNER VERNON L	2013063498	39-002-021-000-0000	LUXEMBURG RD	03/15/2013	Paid	$58.31	$59.50	$62.48	$65.45	Annual Billing
KESSLER LEROY J	2013063499	39-002-022-000-0000	LUXEMBURG RD L1	02/24/2013	Paid	$110.54	$112.80	$118.44	$124.08	Annual Billing
GESSNER LOGGING & SAWM	2013063500	39-002-023-000-0000	SOUTH OF SPAIN RD	03/15/2013	Paid	$11.36	$11.59	$12.17	$12.75	Annual Billing

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Payment Status Report
Dauphin County
LYKENS TWP

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KEMBLE GALEN M	2013063501	39-002-024-000-0000	NORTH OF SPAIN RD	02/24/2013	Paid	$104.49	$106.62	$111.95	$117.28	Annual Billing
TROUTMAN RICHARD L	2013063502	39-002-025-000-0000	NORTH OF SPAIN RD	03/26/2013	Paid	$22.72	$23.18	$24.34	$25.50	Annual Billing
GESSNER VERNON L	2013063503	39-002-026-000-0000	SOUTH OF SPAIN RD	03/15/2013	Paid	$30.28	$30.90	$32.45	$33.99	Annual Billing
BAKER STACI L	2013063504	39-002-027-000-0000	SOUTH OF SPAIN RD	02/10/2013	Paid	$118.87	$121.30	$127.37	$133.43	Annual Billing
KINSINGER SAMUEL A	2013063505	39-002-028-000-0000	NORTH OF SHIPPEN DAM RD	03/22/2013	Paid	$255.16	$260.37	$273.39	$286.41	Annual Billing
GESSNER VERNON L	2013063506	39-002-029-000-0000	NORTH OF SHIPPEN DAM RD	03/15/2013	Paid	$118.87	$121.30	$127.37	$133.43	Annual Billing
KISSINGER MICHAEL E	2013063507	39-002-031-000-0000	2859 LUXEMBURG RD	04/08/2013	Paid	$1,425.71	$1,454.81	$1,527.55	$1,600.29	Annual Billing
KESSLER LEROY J	2013063508	39-002-032-000-0000	LUXEMBURG RD L5	02/24/2013	Paid	$7.58	$7.73	$8.12	$8.50	Annual Billing
KISSINGER MICHAEL E	2013063509	39-002-033-000-0000	LUXEMBURG RD L2R	03/10/2013	Paid	$492.91	$502.97	$528.12	$553.27	Annual Billing
CAMPBELL BONITA M	2013063510	39-002-034-000-0000	NORTH OF LUXEMBURG RD	03/26/2013	Paid	$12.88	$13.14	$13.80	$14.45	Annual Billing
DEPPEN RAY J	2013063511	39-002-035-000-0000	NORTH OF LUXEMBURG RD	03/22/2013	Paid	$13.63	$13.91	$14.61	$15.30	Annual Billing
DEPPEN RAY J	2013063512	39-002-036-000-0000	NORTH OF LUXEMBURG RD	03/22/2013	Paid	$8.33	$8.50	$8.93	$9.35	Annual Billing
KINSINGER SAMUEL A	2013063513	39-002-037-000-0000	NORTH OF LUXEMBURG RD	03/22/2013	Paid	$77.99	$79.58	$83.56	$87.54	Annual Billing
TROUTMAN BROTHERS INCC	2013063514	39-003-001-000-0000	SPAIN RD	02/10/2013	Paid	$24.23	$24.72	$25.96	$27.19	Annual Billing
DEIBERT ARLENE E	2013063515	39-003-002-000-0000	LUXEMBURG RD	02/10/2013	Paid	$22.72	$23.18	$24.34	$25.50	Annual Billing
ERDMAN DARWIN A	2013063516	39-003-004-000-0000	SPECKTOWN RD	03/10/2013	Paid	$184.74	$188.51	$197.94	$207.36	Annual Billing
STROHECKER LEONARD M	2013063517	39-003-005-000-0000	241 FEARNOT RD	03/26/2013	Paid	$468.68	$478.24	$502.15	$526.06	Annual Billing
STROHECKER LEONARD M	2013063518	39-003-006-000-0000	249 FEARNOT RD	03/26/2013	Paid	$212.00	$216.33	$227.15	$237.96	Annual Billing
DIETRICH LYNN A	2013063519	39-003-007-000-0000	FEARNOT RD	02/24/2013	Paid	$683.71	$697.66	$732.54	$767.43	Annual Billing
ESCH MELVIN B	2013063520	39-003-008-000-0000	347 FEARNOT RD	04/08/2013	Paid	$1,142.54	$1,165.86	$1,224.15	$1,282.45	Annual Billing
SHADE DAVID R	2013063521	39-003-009-000-0000	482 KLINGER CHURCH RD		Unpaid	$452.02	$461.25	$484.31	$507.38	Annual Billing
EBERSOLE NELSON L	2013063522	39-003-011-000-0000	FEAR NOT RD	02/10/2013	Paid	$102.22	$104.31	$109.53	$114.74	Annual Billing
WIEST BRYANT W	2013063523	39-003-012-000-0000	LUXEMBURG RD		Unpaid	$462.62	$472.06	$495.66	$519.27	Annual Billing
STRAUB LYNN	2013063524	39-003-013-000-0000	1265 ERDMAN RD	03/22/2013	Paid	$113.57	$115.89	$121.68	$127.48	Annual Billing
KESSLER WILLIAM C	2013063525	39-003-015-000-0000	SPECKTOWN RD	04/02/2013	Paid	$161.28	$164.57	$172.80	$181.03	Annual Billing
KESSLER WILLIAM C	2013063526	39-003-015-001-0001	441 CHURCH ST	04/02/2013	Paid	$32.57	$33.23	$34.89	$36.55	Annual Billing
SCHADEL RICKY E	2013063527	39-003-016-000-0000	173 FEARNOT RD	03/15/2013	Paid	$365.71	$373.17	$391.83	$410.49	Annual Billing
DEIBERT MICHAEL G	2013063528	39-003-017-000-0000	NORTH OF SPECKTOWN RD	02/10/2013	Paid	$24.99	$25.50	$26.78	$28.05	Annual Billing
TROUTMAN GUY C	2013063529	39-003-018-000-0000	289 KLINGER CHURCH RD	02/10/2013	Paid	$1,473.41	$1,503.48	$1,578.65	$1,653.83	Annual Billing
ESCH MELVIN B	2013063530	39-003-019-000-0000	349 FEARNOT RD	04/08/2013	Paid	$296.80	$302.86	$318.00	$333.15	Annual Billing
FISHER PENNY	2013063531	39-004-001-000-0000	105 FEARNOT RD	04/08/2013	Paid	$598.14	$610.35	$640.87	$671.39	Annual Billing
HOFFMAN MARK L	2013063532	39-004-002-000-0000	115 FEARNOT RD	03/22/2013	Paid	$224.12	$228.69	$240.12	$251.56	Annual Billing

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Dauphin County
LYKENS TWP

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DEIBERT RONALD D	2013063533	39-004-003-000-0000	125 FEARNOT RD		Unpaid	$365.71	$373.17	$391.83	$410.49	Annual Billing
KLINGER CHARLES D	2013063534	39-004-004-000-0000	128 FEARNOT RD	02/10/2013	Paid	$477.01	$486.74	$511.08	$535.41	Annual Billing
HAWKE BARRY	2013063535	39-004-005-000-0000	131 FEARNOT RD	03/22/2013	Paid	$395.23	$403.30	$423.47	$443.63	Annual Billing
GRAFF STACY L	2013063536	39-004-006-000-0000	137 FEARNOT RD	04/08/2013	Paid	$639.03	$652.07	$684.67	$717.28	Annual Billing
MAUSER DARWIN L	2013063537	39-004-007-000-0000	SPECKTOWN RD	04/08/2013	Paid	$339.20	$346.12	$363.43	$380.73	Annual Billing
DEPPEN DAVID M	2013063538	39-004-008-000-0000	SPECKTOWN RD		Unpaid	$608.75	$621.17	$652.23	$683.29	Annual Billing
MASSER JEFFREY A	2013063539	39-004-009-000-0000	1246 ERDMAN RD	03/22/2013	Paid	$330.11	$336.85	$353.69	$370.54	Annual Billing
ERDMAN BETTY J	2013063540	39-004-010-000-0000	124 FEARNOT RD	02/10/2013	Paid	$416.43	$424.93	$446.18	$467.42	Annual Billing
CRISSINGER LEONARD	2013063541	39-004-011-000-0000	136 FEARNOT RD	03/15/2013	Paid	$511.83	$522.28	$548.39	$574.51	Annual Billing
HERB TERRY L	2013063542	39-004-012-000-0000	ERDMAN RD		Unpaid	$19.69	$20.09	$21.09	$22.10	Annual Billing
SCHEIB COREY A	2013063543	39-004-013-000-0000	1230 ERDMAN RD	02/10/2013	Paid	$685.23	$699.21	$734.17	$769.13	Annual Billing
ENGLE HERBERT R	2013063544	39-004-014-000-0000	1227 ERDMAN RD	04/02/2013	Paid	$277.11	$282.77	$296.91	$311.05	Annual Billing
ENGLE ANDREW A	2013063545	39-004-015-000-0000	ROUTE 22034		Unpaid	$273.33	$278.91	$292.86	$306.80	Annual Billing
FRANTZ JOSEPH D	2013063546	39-004-016-000-0000	1208 ERDMAN RD	05/08/2013	Paid	$580.74	$592.59	$622.22	$651.85	Annual Billing
YOHN ASHLEY N	2013063547	39-004-017-000-0000	1200 ERDMAN RD	03/22/2013	Paid	$504.26	$514.55	$540.28	$566.01	Annual Billing
IMHOF BRUCE D	2013063548	39-004-018-000-0000	FEARNOT RD		Unpaid	$649.63	$662.89	$696.03	$729.18	Annual Billing
BUCHER DANIEL E	2013063549	39-004-019-000-0000	SPECKTOWN RD	02/24/2013	Paid	$502.00	$512.24	$537.85	$563.46	Annual Billing
STRAUB KEITH W	2013063550	39-004-020-000-0000	1162 ERDMAN RD		Unpaid	$796.52	$812.78	$853.42	$894.06	Annual Billing
KESSLER LEROY J & DIANE L	2013063551	39-004-022-000-0000	LUXEMBURG RD	03/10/2013	Paid	$90.10	$91.94	$96.54	$101.13	Annual Billing
FRANTZ JOSEPH D	2013063552	39-004-023-000-0000	1208 ERMAN RD	05/08/2013	Paid	$47.71	$48.68	$51.11	$53.55	Annual Billing
WASILUS SCOTT A	2013063553	39-004-025-000-0000	1214 ERDMAN RD		Unpaid	$468.68	$478.24	$502.15	$526.06	Annual Billing
HERB TERRY L	2013063554	39-004-026-000-0000	1238 ERDMAN RD		Unpaid	$442.18	$451.20	$473.76	$496.32	Annual Billing
BYERLY JESSICA J	2013063555	39-005-001-000-0000	SHIPPEN DAM RD	04/02/2013	Paid	$139.32	$142.16	$149.27	$156.38	Annual Billing
WELKER STEVEN E	2013063556	39-005-002-000-0000	745 LUXEMBURG RD	04/02/2013	Paid	$1,220.52	$1,245.43	$1,307.70	$1,369.97	Annual Billing
KING JACOB CALVIN	2013063557	39-005-004-000-0000	LUXEMBURG RD	07/07/2013	Paid	$95.40	$97.35	$102.22	$107.09	Annual Billing
KING JACOB CALVIN	2013063558	39-005-005-000-0000	NORTH OF LUXEMBURG RD	07/07/2013	Paid	$60.57	$61.81	$64.90	$67.99	Annual Billing
MILLER STEPHEN L	2013063559	39-005-006-000-0000	NORTH OF SHIPPEN DAM RD	04/02/2013	Paid	$104.49	$106.62	$111.95	$117.28	Annual Billing
ERDMAN BARRY L	2013063560	39-005-007-000-0000	NORTH OF SHIPPEN DAM RD	06/07/2013	Paid	$100.70	$102.76	$107.90	$113.04	Annual Billing
DEWEES HARRY B	2013063561	39-005-010-000-0000	NORTH OF SHIPPEN DAM RD	05/08/2013	Paid	$61.34	$62.59	$65.72	$68.85	Annual Billing
DEWEES HARRY B	2013063562	39-005-011-000-0000	NORTH OF SHIPPEN DAM RD	05/08/2013	Paid	$54.52	$55.63	$58.41	$61.19	Annual Billing
HOFFMAN BARRY E & DANIEL	2013063563	39-005-012-000-0000	NORTH OF SHIPPEN DAM RD	02/24/2013	Paid	$713.23	$727.79	$764.18	$800.57	Annual Billing
GESSNER VERNON L	2013063564	39-005-013-000-0000	NORTH OF LUXEMBURG RD	03/15/2013	Paid	$10.60	$10.82	$11.36	$11.90	Annual Billing

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Payment Status Report
Dauphin County
LYKENS TWP

All Taxbills Sorted By Property Key

Township: LYKENS TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HOFFMAN BARRY E & DANIEL	2013063565	39-005-014-000-0000	NORTH OF SHIPPEN DAM RD	02/24/2013	Paid	$247.60	$252.65	$265.28	$277.92	Annual Billing
SCHREFFLER ROGER H	2013063566	39-005-015-000-0000	NORTH OF SHIPPEN DAM RD	05/08/2013	Paid	$102.97	$105.07	$110.32	$115.58	Annual Billing
BYERLY JESSICA J	2013063567	39-005-016-000-0000	NORTH OF SHIPPEN DAM RD	04/02/2013	Paid	$164.31	$167.66	$176.04	$184.43	Annual Billing
ANDERSON PAUL A	2013063568	39-005-017-000-0000	NORTH OF SHIPPEN DAM RD		Unpaid	$33.31	$33.99	$35.69	$37.39	Annual Billing
LENKER HAROLD J & ELEANC	2013063569	39-005-018-000-0000	NORTH OF SHIPPEN DAM RD	04/02/2013	Paid	$12.11	$12.36	$12.98	$13.60	Annual Billing
FEGER LEONA L	2013063570	39-005-019-000-0000	N LUXEMBURG RD	03/22/2013	Paid	$108.28	$110.49	$116.01	$121.54	Annual Billing
MUTH CHARLES H	2013063571	39-005-020-000-0000	NORTH OF LUXEMBURG RD	03/10/2013	Paid	$106.76	$108.94	$114.39	$119.83	Annual Billing
GESSNER VERNON	2013063572	39-005-021-000-0000	N LUXEMBURG RD	03/15/2013	Paid	$9.85	$10.05	$10.55	$11.06	Annual Billing
GESSNER VERNON	2013063573	39-005-022-000-0000	NORTH OF LUXEMBURG RD	03/15/2013	Paid	$56.79	$57.95	$60.85	$63.75	Annual Billing
GESSNER VERNON	2013063574	39-005-023-000-0000	NORTH OF LUXEMBURG RD	03/15/2013	Paid	$56.03	$57.17	$60.03	$62.89	Annual Billing
GESSNER VERNON L	2013063575	39-005-024-000-0000	NORTH OF LUXEMBURG RD	03/15/2013	Paid	$54.52	$55.63	$58.41	$61.19	Annual Billing
GESSNER VERNON L	2013063576	39-005-025-000-0000	SHIPPEN DAM RD	03/15/2013	Paid	$8.33	$8.50	$8.93	$9.35	Annual Billing
WELKER STEVEN E	2013063577	39-005-026-000-0000	NORTH OF SHIPPEN DAM RD	04/02/2013	Paid	$61.34	$62.59	$65.72	$68.85	Annual Billing
GESSNER LOGGING & SAWM	2013063578	39-005-027-000-0000	NORTH OF SHIPPEN DAM RD	03/15/2013	Paid	$31.05	$31.68	$33.26	$34.85	Annual Billing
GESSNER LOGGING & SAWM	2013063579	39-005-028-000-0000	SHIPPEN DAM RD	03/15/2013	Paid	$31.05	$31.68	$33.26	$34.85	Annual Billing
WELKER STEVEN E	2013063580	39-005-029-000-0000	NORTH OF SHIPPEN DAM RD	04/02/2013	Paid	$63.60	$64.90	$68.15	$71.39	Annual Billing
WELKER LESTER	2013063581	39-005-030-000-0000	NORTH OF SHIPPEN DAM RD	03/22/2013	Paid	$62.85	$64.13	$67.34	$70.54	Annual Billing
HARRIS LYNN J	2013063582	39-005-031-000-0000	N SHIPPEN DAM RD	03/22/2013	Paid	$60.57	$61.81	$64.90	$67.99	Annual Billing
WILLIER BRIAN C	2013063583	39-005-032-000-0000	N LUXEMBURG RD	02/24/2013	Paid	$5.30	$5.41	$5.68	$5.95	Annual Billing
GESSNER VERNON L	2013063584	39-005-033-000-0000	N SHIPPEN DAM RD	03/15/2013	Paid	$56.79	$57.95	$60.85	$63.75	Annual Billing
GESSNER VERNON L	2013063585	39-005-034-000-0000	NORTH OF SHIPPEN DAM RD	03/15/2013	Paid	$6.82	$6.96	$7.31	$7.66	Annual Billing
GESSNER VERNON L	2013063586	39-005-035-000-0000	N SHIPPEN DAM RD	03/15/2013	Paid	$5.30	$5.41	$5.68	$5.95	Annual Billing
FEGER LEONA L	2013063587	39-005-036-000-0000	NORTH OF LUXEMBURG RD	03/22/2013	Paid	$97.68	$99.67	$104.65	$109.64	Annual Billing
VOGENEY JOHN C	2013063588	39-005-037-000-0000	NORTH OF SHIPPEN DAM RD	04/02/2013	Paid	$6.06	$6.18	$6.49	$6.80	Annual Billing
LENKER HAROLD J	2013063589	39-005-038-000-0000		04/02/2013	Paid	$66.63	$67.99	$71.39	$74.79	Annual Billing
EURE MILLS A	2013063590	39-005-039-000-0000	NORTH OF LUXEMBURG RD	02/10/2013	Paid	$132.51	$135.21	$141.97	$148.73	Annual Billing
GESSNER VERNON L	2013063591	39-006-002-000-0000	NORTH OF SHIPPEN DAM RD	03/15/2013	Paid	$138.56	$141.39	$148.46	$155.53	Annual Billing
BUFFINGTON RONALD L	2013063592	39-006-004-000-0000	LUXEMBURG RD	03/10/2013	Paid	$15.14	$15.45	$16.22	$17.00	Annual Billing
SNYDER LINFORD R	2013063593	39-006-005-000-0000	LUXEMBURG RD L1	07/07/2013	Paid	$4,570.14	$4,663.41	$4,896.58	$5,129.75	Annual Billing
KESSLER LEON L	2013063594	39-006-006-000-0000	LUXEMBURG RD	03/15/2013	Paid	$422.49	$431.11	$452.67	$474.22	Annual Billing
HERB DEBRA D	2013063595	39-006-007-000-0000	NORTH OF SHIPPEN DAM RD	04/08/2013	Paid	$124.18	$126.71	$133.05	$139.38	Annual Billing
HERB DEBRA D	2013063596	39-006-008-000-0000	1299 LUXEMBURG RD	04/08/2013	Paid	$773.05	$788.83	$828.27	$867.71	Annual Billing

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Payment Status Report
Dauphin County
LYKENS TWP

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Township: LYKENS TWP

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WEAVER BRUCE A	2013063597	39-006-009-000-0000	1399 LUXEMBURG RD	04/02/2013	Paid	$975.21	$995.11	$1,044.87	$1,094.62	Annual Billing
WEAVER BRUCE A	2013120714	39-006-009-000-0000	1399 LUXEMBURG RD	04/02/2013	Paid	$11.48	$11.71	$12.30	$12.88	March Interim
STOLTZFUS STEVE B	2013120715	39-006-010-000-0000	LUXEMBURG RD		Unpaid	$88.29	$90.09	$94.59	$99.10	March Interim
STOLTZFUS STEVE B	2013063598	39-006-010-000-0000	LUXEMBURG RD	03/26/2013	Paid	$1,046.38	$1,067.73	$1,121.12	$1,174.50	Annual Billing
STOLTZFUS SAMUEL F	2013063599	39-006-011-000-0000	1740 LUXEMBURG RD	06/07/2013	Paid	$735.20	$750.20	$787.71	$825.22	Annual Billing
LAUDENSLAGER HARRY M	2013063600	39-006-014-000-0000	1840 LUXEMBURG RD	04/02/2013	Paid	$1,619.55	$1,652.60	$1,735.23	$1,817.86	Annual Billing
WEAVER MICHAEL L	2013063601	39-006-015-000-0000	N ROUTE 22001	03/15/2013	Paid	$39.38	$40.18	$42.19	$44.20	Annual Billing
HESS MAE M	2013063602	39-006-016-000-0000	NORTH OF SHIPPEN DAM RD	03/22/2013	Paid	$10.60	$10.82	$11.36	$11.90	Annual Billing
KING CHRISTIAN K	2013063603	39-006-017-000-0000	1842 LUXEMBURG RD	05/08/2013	Paid	$173.39	$176.93	$185.78	$194.62	Annual Billing
KING CHRISTIAN K	2013063604	39-006-017-001-0001	SHIPPEN DAM RD	05/08/2013	Paid	$130.99	$133.66	$140.34	$147.03	Annual Billing
LAUDENSLAGER HARRY M	2013063605	39-006-018-000-0000	SHIPPEN DAM RD	04/02/2013	Paid	$90.10	$91.94	$96.54	$101.13	Annual Billing
VINNER CAROLINE M	2013120716	39-006-019-000-0000	1092 LUXEMBURG RD	03/15/2013	Paid	$7.69	$7.85	$8.24	$8.64	March Interim
VINNER CAROLINE M	2013063606	39-006-019-000-0000	1092 LUXEMBURG RD	02/10/2013	Paid	$618.60	$631.22	$662.78	$694.34	Annual Billing
STOLTZFUS SAMUEL F	2013063607	39-006-020-000-0000	1643 LUXEMBURG RD	06/07/2013	Paid	$262.74	$268.10	$281.51	$294.91	Annual Billing
BUFFINGTON GARY R	2013063608	39-006-021-000-0000	1835 LUXEMBURG RD	04/02/2013	Paid	$832.86	$849.86	$892.35	$934.85	Annual Billing
LEITZEL MICHAEL E	2013063609	39-006-022-000-0000	1801 LUXEMBURG RD		Unpaid	$954.76	$974.25	$1,022.96	$1,071.68	Annual Billing
LAUDENSLAGER TERRY G	2013063610	39-006-023-000-0000	1876 LUXEMBURG RD	02/17/2013	Paid	$813.94	$830.55	$872.08	$913.61	Annual Billing
GEISTWITE RANDOLPH A	2013063611	39-006-024-000-0000	LUXEMBURG RD	02/17/2013	Paid	$210.48	$214.78	$225.52	$236.26	Annual Billing
GEISTWITE RANDOLPH A	2013063612	39-006-024-001-0001	SHIPPEN DAM RD	02/17/2013	Paid	$86.32	$88.08	$92.48	$96.89	Annual Billing
STARR GEO V	2013063613	39-006-025-000-0000	LUXEMBURG RD	03/15/2013	Paid	$242.29	$247.23	$259.59	$271.95	Annual Billing
HERRITT GWEN	2013063614	39-006-026-000-0000	LUXEMBURG RD	03/15/2013	Paid	$174.15	$177.70	$186.59	$195.47	Annual Billing
LAUDENSLAGER TERRY G	2013063615	39-006-027-000-0000	SOUTH OF SHIPPEN DAM RD	02/17/2013	Paid	$196.11	$200.11	$210.12	$220.12	Annual Billing
WELKER CRAIG L	2013063616	39-006-028-000-0000	481 DEER RUN RD	03/15/2013	Paid	$758.67	$774.15	$812.86	$851.57	Annual Billing
ANDERSON PAUL A	2013063617	39-006-029-000-0000	NORTH OF SHIPPEN DAM RD		Unpaid	$5.30	$5.41	$5.68	$5.95	Annual Billing
GESSNER LOGGING & SAWM	2013063618	39-006-030-000-0000	NORTH OF SHIPPEN DAM RD	03/15/2013	Paid	$48.46	$49.45	$51.92	$54.40	Annual Billing
GESSNER LOGGING & SAWM	2013063619	39-006-031-000-0000	NORTH OF SHIPPEN DAM RD	03/15/2013	Paid	$48.46	$49.45	$51.92	$54.40	Annual Billing
GESSNER LOGGING & SAWM	2013063620	39-006-032-000-0000	NORTH OF SHIPPEN DAM RD	03/15/2013	Paid	$48.46	$49.45	$51.92	$54.40	Annual Billing
GESSNER LIGGING & SAWMII	2013063621	39-006-033-000-0000	NORTH OF SHIPPEN DAM RD	03/15/2013	Paid	$10.60	$10.82	$11.36	$11.90	Annual Billing
ANDERSON PAUL A	2013063622	39-006-034-000-0000	NORTH OF SHIPPEN DAM RD		Unpaid	$5.30	$5.41	$5.68	$5.95	Annual Billing
HERB RANDY R	2013063623	39-006-035-000-0000	1376 LUXEMBURG RD	04/08/2013	Paid	$724.59	$739.38	$776.35	$813.32	Annual Billing
KISSINGER GARY L	2013063624	39-006-036-000-0000	LUXEMBURG RD	04/02/2013	Paid	$299.83	$305.95	$321.25	$336.55	Annual Billing
KISSINGER GARY L	2013063625	39-006-036-001-0001	SHIPPEN DAM RD	04/02/2013	Paid	$58.31	$59.50	$62.48	$65.45	Annual Billing

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Payment Status Report
Dauphin County
LYKENS TWP

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Township: LYKENS TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
FOGARTY CHARLES M	2013063626	39-006-037-000-0000	NORTH OF SHIPPEN DAM RD	03/15/2013	Paid	$5.30	$5.41	$5.68	$5.95	Annual Billing
STOLTZFUS SAMUEL F	2013063627	39-006-038-000-0000	NORTH OF SHIPPEN DAM RD	06/07/2013	Paid	$6.06	$6.18	$6.49	$6.80	Annual Billing
HARTMAN JOHN J	2013063628	39-006-039-000-0000	NORTH OF SHIPPEN DAM RD	03/22/2013	Paid	$10.60	$10.82	$11.36	$11.90	Annual Billing
ZOOK JOHN S	2013063629	39-006-040-000-0000	1640 LUXEMBURG RD		Unpaid	$1,352.26	$1,379.86	$1,448.85	$1,517.85	Annual Billing
ZOOK JOHN S	2013120717	39-006-040-000-0000	1640 LUXEMBURG RD		Unpaid	$10.98	$11.20	$11.76	$12.32	March Interim
STOLTZFUS SAMUEL F	2013063630	39-006-041-000-0000	SOUTH OF SPAIN RD	06/07/2013	Paid	$6.82	$6.96	$7.31	$7.66	Annual Billing
HOOVER FAMILY	2013063631	39-006-042-000-0000	NORTH OF SHIPPEN DAM RD	02/17/2013	Paid	$6.82	$6.96	$7.31	$7.66	Annual Billing
STOLTZFUS STEVE B	2013063632	39-006-043-000-0000	NORTH OF SHIPPEN DAM RD	03/26/2013	Paid	$5.30	$5.41	$5.68	$5.95	Annual Billing
STOLTZFUS SAMUEL F	2013063633	39-006-044-000-0000	NORTH OF SHIPPEN DAM RD	06/07/2013	Paid	$6.06	$6.18	$6.49	$6.80	Annual Billing
STOLTZFUS SAMUEL F	2013063634	39-006-045-000-0000	NORTH OF SHIPPEN DAM RD	06/07/2013	Paid	$5.30	$5.41	$5.68	$5.95	Annual Billing
FOGARTY CHARLES M	2013063635	39-006-046-000-0000	NORTH OF SHIPPEN DAM RD	03/15/2013	Paid	$5.30	$5.41	$5.68	$5.95	Annual Billing
SMELTZ ANDREW W	2013063636	39-006-047-000-0000	LUXEMBURG RD L2	03/22/2013	Paid	$1,019.12	$1,039.92	$1,091.92	$1,143.91	Annual Billing
STOLTZFUS SAMUEL F	2013063637	39-006-048-000-0000	N SHIPPEN DAM RD	06/07/2013	Paid	$5.30	$5.41	$5.68	$5.95	Annual Billing
VOGENEY JOHN C	2013063638	39-006-049-000-0000	NORTH OF SHIPPEN DAM RD	04/02/2013	Paid	$10.60	$10.82	$11.36	$11.90	Annual Billing
VOGENEY JOHN C	2013063639	39-006-050-000-0000	NORTH OF SHIPPEN DAM RD	04/02/2013	Paid	$9.85	$10.05	$10.55	$11.06	Annual Billing
STOLTZFUS STEVE B	2013063640	39-006-051-000-0000	NORTH OF SHIPPEN DAM RD	03/26/2013	Paid	$81.77	$83.44	$87.61	$91.78	Annual Billing
STOLTZFUS STEVE B	2013063641	39-006-052-000-0000	NORTH OF SHIPPEN DAM RD TR2	03/26/2013	Paid	$90.10	$91.94	$96.54	$101.13	Annual Billing
STOLTZFUS STEVE B	2013063642	39-006-053-000-0000	NORTH OF SHIPPEN DAM RD	03/26/2013	Paid	$7.58	$7.73	$8.12	$8.50	Annual Billing
STOLTZFUS STEVE B	2013063643	39-006-054-000-0000	NORTH OF SHIPPEN DAM RD TR3	03/26/2013	Paid	$76.48	$78.04	$81.94	$85.84	Annual Billing
HOFFMAN KENNETH E	2013063644	39-006-055-000-0000	NORTH OF SHIPPEN DAM RD	05/08/2013	Paid	$14.39	$14.68	$15.41	$16.15	Annual Billing
SHAFFER TODD E	2013063645	39-006-056-000-0000	1125 LUXEMBURG RD	06/07/2013	Paid	$968.40	$988.16	$1,037.57	$1,086.98	Annual Billing
SHAFFER TODD E	2013120718	39-006-056-000-0000	1125 LUXEMBURG RD		Unpaid	$16.84	$17.18	$18.04	$18.90	March Interim
GESSNER VERNON L	2013063646	39-007-001-000-0000	496 LUXEMBURG RD	03/15/2013	Paid	$361.17	$368.54	$386.97	$405.39	Annual Billing
MILLER WAYNE R	2013063647	39-007-004-000-0000	2333 LUXEMBURG RD	02/17/2013	Paid	$1,070.61	$1,092.46	$1,147.08	$1,201.71	Annual Billing
KLINGER ROY A	2013063648	39-007-005-000-0000	LUXEMBURG RD	04/02/2013	Paid	$811.67	$828.23	$869.64	$911.05	Annual Billing
DEPPEN RAY J	2013063649	39-007-006-000-0000	NORTH LUXEMBURG RD	03/22/2013	Paid	$6.82	$6.96	$7.31	$7.66	Annual Billing
DEPPEN JEAN M	2013063650	39-007-008-000-0000	2535 LUXEMBURG RD	03/22/2013	Paid	$629.94	$642.80	$674.94	$707.08	Annual Billing
KING CHRISTIAN K	2013063651	39-007-011-000-0000	2182 LUXEMBURG RD	04/08/2013	Paid	$1,211.44	$1,236.16	$1,297.97	$1,359.78	Annual Billing
SMUCKER DANIEL W	2013063652	39-007-012-000-0000	2360 LUXEMBURG RD	02/17/2013	Paid	$1,976.91	$2,017.26	$2,118.12	$2,218.99	Annual Billing
SMUCKER JACOB S	2013063653	39-007-013-000-0000	2354 LUXEMBURG RD		Unpaid	$1,332.58	$1,359.78	$1,427.77	$1,495.76	Annual Billing
GESSNER LOGGING & SAWM	2013063654	39-007-016-000-0000	NORTH OF SHIPPEN DAM RD	03/15/2013	Paid	$16.66	$17.00	$17.85	$18.70	Annual Billing
GESSNER VERNON L	2013063655	39-007-017-000-0000	496 LUXEMBURG RD	03/15/2013	Paid	$202.16	$206.29	$216.60	$226.92	Annual Billing

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Payment Status Report
Dauphin County
LYKENS TWP

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Township: LYKENS TWP

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STOLTZFUS AMMON K	2013063656	39-007-018-000-0000	LUXEMBURG RD	02/10/2013	Paid	$2,111.69	$2,154.79	$2,262.53	$2,370.27	Annual Billing
STOLTZFUS AMMON K	2013063657	39-007-020-000-0000	NORTH OF SHIPPEN DAM RD	02/10/2013	Paid	$9.08	$9.27	$9.73	$10.20	Annual Billing
STOLTZFUS AMMON K	2013063658	39-007-021-000-0000	1901 LUXEMBURG RD	02/10/2013	Paid	$6.82	$6.96	$7.31	$7.66	Annual Billing
KING AMOS K	2013063659	39-007-022-000-0000	2286 LUXEMBURG RD	02/17/2013	Paid	$853.32	$870.73	$914.27	$957.80	Annual Billing
NOVINGER JOHN A	2013063660	39-007-023-000-0000	971 BELLEVUE RD	03/22/2013	Paid	$744.28	$759.47	$797.44	$835.42	Annual Billing
NOVINGER JOHN A	2013063661	39-007-024-000-0000	BELLEVUE RD	03/22/2013	Paid	$40.89	$41.72	$43.81	$45.89	Annual Billing
KLINGER ROY A	2013063662	39-007-026-000-0000	LUXEMBURG RD	04/02/2013	Paid	$47.71	$48.68	$51.11	$53.55	Annual Billing
DEPPEN RAY J	2013063663	39-007-027-000-0000	2535 LUXEMBURG RD	03/22/2013	Paid	$1,643.77	$1,677.32	$1,761.19	$1,845.05	Annual Billing
SHADE WILLIAM R	2013063664	39-007-028-000-0000	NORTH OF SHIPPEN DAM RD	03/15/2013	Paid	$9.08	$9.27	$9.73	$10.20	Annual Billing
SHADE WILLIAM R	2013063665	39-007-029-000-0000	NORTH OF SHIPPEN DAM RD	03/15/2013	Paid	$5.30	$5.41	$5.68	$5.95	Annual Billing
SHADE WILLIAM R	2013063666	39-007-030-000-0000	NORTH OF SHIPPEN DAM RD	03/15/2013	Paid	$5.30	$5.41	$5.68	$5.95	Annual Billing
SHADE WILLIAM R	2013063667	39-007-031-000-0000	NORTH OF SHIPPEN DAM RD	03/15/2013	Paid	$5.30	$5.41	$5.68	$5.95	Annual Billing
SHADE WILLIAM R	2013063668	39-007-032-000-0000	NORTH OF SHIPPEN DAM RD	03/15/2013	Paid	$5.30	$5.41	$5.68	$5.95	Annual Billing
LAUDENSLAGER CAROLE A	2013063669	39-007-033-000-0000	2321 LUXEMBURG RD	04/02/2013	Paid	$701.12	$715.43	$751.20	$786.97	Annual Billing
LAUDENSLAGER TODD A	2013063670	39-007-034-000-0000	LUXEMBURG RD	04/02/2013	Paid	$165.06	$168.43	$176.85	$185.27	Annual Billing
KLINGER ROY A	2013063671	39-007-036-000-0000	LUXEMBURG RD	04/02/2013	Paid	$59.82	$61.04	$64.09	$67.14	Annual Billing
KLINGER ROY A	2013063672	39-007-037-000-0000	LUXEMBURG RD	04/02/2013	Paid	$102.22	$104.31	$109.53	$114.74	Annual Billing
KLINGER TIMOTHY A	2013063673	39-007-038-000-0000	2935 LUXEMBURG RD		Unpaid	$254.40	$259.59	$272.57	$285.55	Annual Billing
FRY CARL D	2013063674	39-007-039-000-0000	1941 LUXEMBURG RD	03/10/2013	Paid	$464.14	$473.61	$497.29	$520.97	Annual Billing
FRY CARL D	2013063675	39-007-040-000-0000	LUXEMBURG RD	03/10/2013	Paid	$0.76	$0.78	$0.82	$0.86	Annual Billing
GESSNER VERNON L	2013063676	39-007-041-000-0000	NORTH OF LUXEMBURG RD	03/15/2013	Paid	$71.93	$73.40	$77.07	$80.74	Annual Billing
ALLGYER CHRIST L	2013063677	39-007-042-000-0000	200 SNYDER RD	06/07/2013	Paid	$1,795.96	$1,832.61	$1,924.24	$2,015.87	Annual Billing
KING MELVIN K	2013063678	39-007-043-000-0000	830 BELLEVUE RD	04/02/2013	Paid	$2,029.92	$2,071.35	$2,174.92	$2,278.49	Annual Billing
KING BENUEL JAY	2013063679	39-007-044-000-0000	LUXEMBURG RD L1	03/22/2013	Paid	$1,057.74	$1,079.33	$1,133.30	$1,187.26	Annual Billing
SMUCKER REUBEN J	2013063680	39-007-045-000-0000	223 SNYDER LN	02/17/2013	Paid	$2,240.41	$2,286.13	$2,400.44	$2,514.74	Annual Billing
KING ABNER G	2013063681	39-007-046-000-0000	1925 LUXEMBURG RD	02/17/2013	Paid	$869.20	$886.94	$931.29	$975.63	Annual Billing
SMUCKER JACOB S	2013063682	39-007-049-000-0000	LUXEMBURG RD		Unpaid	$101.46	$103.53	$108.71	$113.88	Annual Billing
GESSNER VERNON L	2013063683	39-007-050-000-0000	NORTH OF LUXEMBURG RD	03/15/2013	Paid	$97.68	$99.67	$104.65	$109.64	Annual Billing
GESSNER VERNON L	2013063684	39-007-051-000-0000	NORTH OF LUXEMBURG RD	03/15/2013	Paid	$95.40	$97.35	$102.22	$107.09	Annual Billing
SMUCKER JACOB S	2013063685	39-007-052-000-0000			Unpaid	$160.51	$163.79	$171.98	$180.17	Annual Billing
SMUCKER REUBEN J	2013063686	39-008-001-000-0000	2624 LUXEMBURG RD	02/17/2013	Paid	$461.11	$470.52	$494.05	$517.57	Annual Billing
GRUVER T ROBERT	2013063687	39-008-002-000-0000	SHIPPEN DAM RD	06/07/2013	Paid	$287.72	$293.59	$308.27	$322.95	Annual Billing

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Payment Status Report
Dauphin County
LYKENS TWP

All Taxbills Sorted By Property Key

Township: LYKENS TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
STENCE STEPHEN A	2013063688	39-008-004-000-0000	2780 LUXEMBURG RD	03/10/2013	Paid	$505.78	$516.10	$541.91	$567.71	Annual Billing
PERKINS JEAN C 1/2 INT	2013063689	39-008-005-000-0000	NORTH OF ROUTE 22067	04/02/2013	Paid	$1,374.22	$1,402.27	$1,472.38	$1,542.50	Annual Billing
PAPETTI HOLDING COMPANY	2013063690	39-008-006-000-0000	NORTH OF ROUTE 22067	03/02/2013	Paid	$601.94	$614.22	$644.93	$675.64	Annual Billing
CAMPBELL BONITA M	2013063691	39-008-007-000-0000	ROUTE 22034	03/26/2013	Paid	$598.14	$610.35	$640.87	$671.39	Annual Billing
YORTY JOHN W	2013063692	39-008-008-000-0000	SOUTH OF SHIPPEN DAM RD	03/02/2013	Paid	$817.72	$834.41	$876.13	$917.85	Annual Billing
KING ELMER M	2013063693	39-008-010-000-0000	147 HILL LN	04/08/2013	Paid	$1,563.51	$1,595.42	$1,675.19	$1,754.96	Annual Billing
DONMOYER THOMAS E	2013063694	39-008-011-000-0000	661 ERDMAN RD	04/02/2013	Paid	$671.59	$685.30	$719.57	$753.83	Annual Billing
PAPETTI HOLDING COMPANY	2013063695	39-008-013-000-0000	SPECKTOWN RD	03/02/2013	Paid	$300.60	$306.73	$322.07	$337.40	Annual Billing
LUCAS STANLEY J	2013063696	39-008-016-000-0000	SPECKTOWN RD	03/26/2013	Paid	$899.49	$917.85	$963.74	$1,009.64	Annual Billing
MASSER RICKEY C	2013063697	39-008-017-000-0000	ROUTE 22034	03/22/2013	Paid	$252.13	$257.28	$270.14	$283.01	Annual Billing
WIEST MARLIN E	2013063698	39-008-018-000-0000	281 ERDMAN RD	03/15/2013	Paid	$1,393.15	$1,421.58	$1,492.66	$1,563.74	Annual Billing
GEISTWITE EUGENE L	2013063699	39-008-020-000-0000	200 ERDMAN RD	03/10/2013	Paid	$659.48	$672.94	$706.59	$740.23	Annual Billing
STRAUB DUANE C	2013063700	39-008-021-000-0000	2536 LUXEMBURG RD	02/17/2013	Paid	$829.08	$846.00	$888.30	$930.60	Annual Billing
WILLIARD RONALD A	2013063701	39-008-022-000-0000	208 W CAMP LN	03/26/2013	Paid	$624.65	$637.40	$669.27	$701.14	Annual Billing
KING DANIEL J	2013063702	39-008-023-000-0000	ERDMAN RD	03/10/2013	Paid	$90.10	$91.94	$96.54	$101.13	Annual Billing
SMUCKER IVAN LEE	2013063703	39-008-024-000-0000	2768 LUXEMBURG RD	03/26/2013	Paid	$1,041.08	$1,062.33	$1,115.45	$1,168.56	Annual Billing
KING DANIEL J	2013063704	39-008-025-000-0000	400 ERDMAN RD	03/10/2013	Paid	$1,737.66	$1,773.12	$1,861.78	$1,950.43	Annual Billing
WIEST MARLIN E	2013063705	39-008-026-000-0000	287 ERDMAN RD	03/26/2013	Paid	$857.85	$875.36	$919.13	$962.90	Annual Billing
STRAUB LARRY L	2013063706	39-008-030-000-0000	S OF LUXEMBURG RD L2	02/10/2013	Paid	$37.86	$38.63	$40.56	$42.49	Annual Billing
FISHER JOHN M	2013120719	39-008-031-000-0000	399 ERDMAN RD	04/08/2013	Paid	$15.63	$15.95	$16.75	$17.55	March Interim
FISHER JOHN M	2013063707	39-008-031-000-0000	399 ERDMAN RD	04/08/2013	Paid	$1,296.24	$1,322.69	$1,388.82	$1,454.96	Annual Billing
PEACHY MARY ANN	2013063708	39-008-032-000-0000	ERDMAN RD L2	06/07/2013	Paid	$1,040.32	$1,061.55	$1,114.63	$1,167.71	Annual Billing
STOLTZFUS CHRISTIAN B	2013063709	39-009-002-000-0000	2902 SPECKTOWN RD	05/08/2013	Paid	$721.56	$736.29	$773.10	$809.92	Annual Billing
BAKELAAR NORMAN E	2013063710	39-009-003-000-0000	ROUTE 22035	03/02/2013	Paid	$62.85	$64.13	$67.34	$70.54	Annual Billing
KESSLER DAVID	2013063711	39-009-004-000-0000	1143 ERDMAN RD	03/15/2013	Paid	$549.69	$560.91	$588.96	$617.00	Annual Billing
KESSLER JOHN H	2013063712	39-009-006-000-0000	1118 ERDMAN RD	03/15/2013	Paid	$586.79	$598.77	$628.71	$658.65	Annual Billing
ERDMAN SPORTSMEN ASSO(	2013063713	39-009-007-000-0000	1143 ERDMAN RD	02/17/2013	Paid	$900.26	$918.63	$964.56	$1,010.49	Annual Billing
KNORR DEAN L	2013063714	39-009-008-000-0000	SPECKTOWN RD	03/15/2013	Paid	$110.54	$112.80	$118.44	$124.08	Annual Billing
BAKELAAR NORMAN E	2013063715	39-009-009-000-0000	ROUTE 22034	03/02/2013	Paid	$1,201.60	$1,226.12	$1,287.43	$1,348.73	Annual Billing
ADAMS JON P H	2013063716	39-009-011-000-0000	SPECKTOWN RD	03/26/2013	Paid	$682.95	$696.89	$731.73	$766.58	Annual Billing
GRUVER T ROBERT	2013063717	39-009-012-000-0000	ROUTE 22034	06/07/2013	Paid	$50.73	$51.77	$54.36	$56.95	Annual Billing
WILLIARD RONALD A	2013063718	39-009-014-000-0000	NORTH OF LR 22080	03/26/2013	Paid	$85.56	$87.31	$91.68	$96.04	Annual Billing

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Payment Status Report
Dauphin County
LYKENS TWP

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Township: LYKENS TWP

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OXENRIDER BILLIE E	2013063719	39-009-015-000-0000	NORTH OF LR 22080	04/08/2013	Paid	$62.85	$64.13	$67.34	$70.54	Annual Billing
ERDMAN DARWIN A	2013063720	39-009-016-000-0000	320 SWAMP LN	03/10/2013	Paid	$1,664.21	$1,698.17	$1,783.08	$1,867.99	Annual Billing
FLANNERY JOHN H	2013063721	39-009-017-000-0000	EAST OF ROUTE 22080		Unpaid	$970.66	$990.47	$1,039.99	$1,089.52	Annual Billing
HALLOWELL JAMES W	2013063722	39-009-018-000-0000	SCHOAF BUCK RD	05/08/2013	Paid	$730.65	$745.56	$782.84	$820.12	Annual Billing
KLINGER STEPHEN E	2013063723	39-009-019-000-0000	227 SCHOAF BUCK RD	03/26/2013	Paid	$1,864.86	$1,902.92	$1,998.07	$2,093.21	Annual Billing
WIEST DONALD L	2013063724	39-009-020-000-0000	189 SCHOAF BUCK RD	06/07/2013	Paid	$1,054.72	$1,076.24	$1,130.05	$1,183.86	Annual Billing
MASSER RICKEY C	2013063725	39-009-021-000-0000	ROUTE 22034	03/22/2013	Paid	$1,315.17	$1,342.01	$1,409.11	$1,476.21	Annual Billing
SNYDER VIOLET I	2013063726	39-009-022-000-0000	891 LUBOLDS SCHOOL RD	03/10/2013	Paid	$493.67	$503.74	$528.93	$554.11	Annual Billing
WIEST DONALD L	2013063727	39-009-023-000-0000	LR 22080	06/07/2013	Paid	$51.49	$52.54	$55.17	$57.79	Annual Billing
BYLER ROBERT J	2013063728	39-009-024-000-0000	543 SCHOAF BUCK RD	05/08/2013	Paid	$650.40	$663.67	$696.85	$730.04	Annual Billing
KESSLER JOHN BETTY	2013063729	39-009-025-000-0000	SPECKTOWN RD	03/15/2013	Paid	$7.58	$7.73	$8.12	$8.50	Annual Billing
STRAUB KEITH W	2013063730	39-009-026-000-0000	ERDMAN RD		Unpaid	$8.33	$8.50	$8.93	$9.35	Annual Billing
FRALICK LESLIE	2013063731	39-009-027-000-0000	LUBOLDS SCHOOL RD	02/10/2013	Paid	$508.05	$518.42	$544.34	$570.26	Annual Billing
KISSINGER LARRY E	2013063732	39-009-028-000-0000	165 KLINGERS CHURCH RD	03/22/2013	Paid	$1,032.75	$1,053.83	$1,106.52	$1,159.21	Annual Billing
SNOOK DAWN L	2013063733	39-009-029-000-0000	837 HONEYMOON TRAIL RD	06/07/2013	Paid	$766.23	$781.87	$820.96	$860.06	Annual Billing
STOLTZFUS ELAM M	2013063734	39-009-030-000-0000	ROUTE 22034	03/22/2013	Paid	$600.43	$612.68	$643.31	$673.95	Annual Billing
SPICKLER GALEN S	2013063735	39-009-031-000-0000	ROUTE 22080	06/07/2013	Paid	$1,946.63	$1,986.36	$2,085.68	$2,185.00	Annual Billing
WOLFGANG RANDY L	2013063736	39-009-032-000-0000	603 SHOAF BUCK RD	04/08/2013	Paid	$872.99	$890.81	$935.35	$979.89	Annual Billing
BROWN RICKY E	2013063737	39-009-033-000-0000	ROUTE 22080	03/22/2013	Paid	$1,018.37	$1,039.15	$1,091.11	$1,143.07	Annual Billing
HALLOWELL JAMES W	2013063738	39-009-034-000-0000	SCHOAF BUCK RD L1B	05/08/2013	Paid	$0.76	$0.78	$0.82	$0.86	Annual Billing
WIEST DAVID L	2013063739	39-009-036-000-0000	SCHOAF BUCK RD L4	02/24/2013	Paid	$1,115.28	$1,138.04	$1,194.94	$1,251.84	Annual Billing
LEITZEL SAM S	2013063740	39-010-001-000-0000	LUXEMBURG RD		Unpaid	$330.11	$336.85	$353.69	$370.54	Annual Billing
LEITZEL SAM S	2013063741	39-010-001-001-0003			Unpaid	$57.55	$58.72	$61.66	$64.59	Annual Billing
STOLTZFUS JOHN S	2013063742	39-010-002-000-0000	333 LUXEMBURG RD	02/10/2013	Paid	$818.49	$835.19	$876.95	$918.71	Annual Billing
KING JACOB CALVIN	2013063743	39-010-003-000-0000	375 LUXEMBURG RD		Unpaid	$1,216.74	$1,241.57	$1,303.65	$1,365.73	Annual Billing
KEIFFER MARVIN C	2013063744	39-010-004-000-0000	NORTH OF SHIPPEN DAM RD		Unpaid	$245.31	$250.32	$262.84	$275.35	Annual Billing
MAXWELL DAVID W	2013063745	39-010-005-000-0000	673 LUXEMBURG RD		Unpaid	$551.97	$563.23	$591.39	$619.55	Annual Billing
PETERSHEIM ELAM L	2013063746	39-010-006-000-0000	440 LUXEMBURG RD	04/02/2013	Paid	$1,145.57	$1,168.95	$1,227.40	$1,285.85	Annual Billing
PETERSHEIM RAYMOND S	2013063747	39-010-007-000-0000	361 LESS RD	04/08/2013	Paid	$1,149.35	$1,172.81	$1,231.45	$1,290.09	Annual Billing
DOCKEY LEE D	2013063748	39-010-008-000-0000	LUXEMBURG RD	03/26/2013	Paid	$779.86	$795.78	$835.57	$875.36	Annual Billing
MASSER FARMS REALTY LTD	2013063749	39-010-009-000-0000	ROUTE 22035	05/08/2013	Paid	$439.91	$448.89	$471.33	$493.78	Annual Billing
ERDMAN GENE	2013063750	39-010-009-001-0002	142 BUCK LN	03/15/2013	Paid	$138.56	$141.39	$148.46	$155.53	Annual Billing

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Dauphin County
LYKENS TWP

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STOLTZFUS CHESTER S	2013063751	39-010-010-000-0000	196 SMUCKER HILL RD	04/08/2013	Paid	$1,567.29	$1,599.28	$1,679.24	$1,759.21	Annual Billing
FENSTERMACHER RODNEY	2013063752	39-010-012-000-0000	341 SMUCKER HILL RD	03/22/2013	Paid	$1,543.83	$1,575.34	$1,654.11	$1,732.87	Annual Billing
ZOOK KATIE B	2013063753	39-010-013-000-0000	ROUTE 22067	03/22/2013	Paid	$700.37	$714.66	$750.39	$786.13	Annual Billing
FENSTERMACHER G	2013063754	39-010-015-000-0000	479 VALLEY DRIVE RD	03/22/2013	Paid	$982.03	$1,002.07	$1,052.17	$1,102.28	Annual Billing
PETERSHEIM RAYMOND S	2013063755	39-010-016-000-0000	LESS RD	04/08/2013	Paid	$54.52	$55.63	$58.41	$61.19	Annual Billing
MATTER TERRY L	2013063756	39-010-017-000-0000	ROUTE 22035	03/22/2013	Paid	$378.57	$386.30	$405.62	$424.93	Annual Billing
FEGER LEONA L	2013063757	39-010-018-000-0000	227 LUXEMBURG RD	03/22/2013	Paid	$800.31	$816.64	$857.47	$898.30	Annual Billing
BROWN PAUL E	2013063758	39-010-019-000-0000	NORTH OF SHIPPEN DAM RD	03/02/2013	Paid	$292.26	$298.22	$313.13	$328.04	Annual Billing
WELKER LESTER	2013063759	39-010-020-000-0000	402 LUXEMBURG RD	03/22/2013	Paid	$782.14	$798.10	$838.01	$877.91	Annual Billing
COHEN CONNIE L	2013063760	39-010-021-000-0000	448 VALLEY DRIVE RD	03/02/2013	Paid	$301.34	$307.49	$322.86	$338.24	Annual Billing
SHEESLEY ROBIN E	2013063761	39-010-022-000-0000	244 LUXEMBURG RD	03/22/2013	Paid	$533.80	$544.69	$571.92	$599.16	Annual Billing
PRETOPAPA FRANK	2013063762	39-010-023-000-0000	ROUTE 22001		Unpaid	$698.09	$712.34	$747.96	$783.57	Annual Billing
MARTZ CARL G	2013063763	39-010-024-000-0000	339 SMUCKER HILL RD	03/22/2013	Paid	$1,020.63	$1,041.46	$1,093.53	$1,145.61	Annual Billing
SITLINGER RUSSELL B	2013063764	39-010-025-000-0000	380 LUXEMBURG RD	03/22/2013	Paid	$535.31	$546.23	$573.54	$600.85	Annual Billing
KUNST DONALD R	2013063765	39-010-026-000-0000	547 LUXEMBURG RD		Unpaid	$966.89	$986.62	$1,035.95	$1,085.28	Annual Billing
DOCKEY PAUL J	2013063766	39-010-028-000-0000	ROUTE 22035	02/10/2013	Paid	$129.48	$132.12	$138.73	$145.33	Annual Billing
GESSNER VERNON L	2013063767	39-010-029-000-0000	496 LUXEMBURG RD	03/15/2013	Paid	$3,716.08	$3,791.92	$3,981.52	$4,171.11	Annual Billing
MILLER STEPHEN L	2013063768	39-010-030-000-0000	LUXEMBURG RD	04/02/2013	Paid	$669.32	$682.98	$717.13	$751.28	Annual Billing
PETERSHEIM LEROY J	2013063769	39-010-031-000-0000	270 LUXEMBURG RD	06/07/2013	Paid	$1,851.23	$1,889.01	$1,983.46	$2,077.91	Annual Billing
GESSNER VERNON L	2013063770	39-010-033-000-0000	LUXEMBURG RD	03/15/2013	Paid	$6.82	$6.96	$7.31	$7.66	Annual Billing
BYERLY CURT A	2013063771	39-010-034-000-0000	LUXEMBURG RD	04/08/2013	Paid	$981.26	$1,001.29	$1,051.35	$1,101.42	Annual Billing
PETERSHEIM SAMUEL J	2013063772	39-010-035-000-0000	LOVERS LN	06/07/2013	Paid	$1,382.55	$1,410.77	$1,481.31	$1,551.85	Annual Billing
GESSNER VERNON L	2013063773	39-010-036-000-0000	ROUTE 22036	03/15/2013	Paid	$106.00	$108.16	$113.57	$118.98	Annual Billing
FISHER EMANUEL B	2013063774	39-010-037-000-0000	751 W MIDDLE RD	02/24/2013	Paid	$1,630.14	$1,663.41	$1,746.58	$1,829.75	Annual Billing
GESSNER VERNON L	2013063775	39-010-038-000-0000	LUXEMBURG RD L4	03/15/2013	Paid	$96.17	$98.13	$103.04	$107.94	Annual Billing
GESSNER ANDREW L	2013063776	39-010-039-000-0000	LUXEMBURG RD L2	03/26/2013	Paid	$45.43	$46.36	$48.68	$51.00	Annual Billing
GESSNER VERNON L	2013063777	39-010-040-000-0000	LUXEMBRG RD L3	03/15/2013	Paid	$268.03	$273.50	$287.18	$300.85	Annual Billing
GESSNER VERNON L	2013063778	39-010-041-000-0000	LUXEMBURG RD L1A	03/15/2013	Paid	$354.35	$361.58	$379.66	$397.74	Annual Billing
GESSNER VERNON L	2013063779	39-010-042-000-0000	LUXEMBURG RD L3	03/15/2013	Paid	$180.97	$184.66	$193.89	$203.13	Annual Billing
MUTH ALDA E	2013063780	39-011-001-000-0000	820 LUXEMBURG RD	03/10/2013	Paid	$697.34	$711.57	$747.15	$782.73	Annual Billing
WEAVER BRUCE A	2013063781	39-011-002-000-0000	960 LUXEMBURG RD	04/02/2013	Paid	$552.72	$564.00	$592.20	$620.40	Annual Billing
KLASE JOHN H	2013063782	39-011-004-000-0000	DEER RUN RD	02/24/2013	Paid	$663.26	$676.80	$710.64	$744.48	Annual Billing

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Payment Status Report
Dauphin County
LYKENS TWP

All Taxbills Sorted By Property Key

Township: **LYKENS TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KLASE JOHN H	2013063783	39-011-005-000-0000	DEER RUN RD	02/24/2013	Paid	$23.48	$23.96	$25.16	$26.36	Annual Billing
STOLTZFOOS WILMER G	2013063784	39-011-006-000-0000	DEER RUN RD	06/07/2013	Paid	$1,998.12	$2,038.90	$2,140.85	$2,242.79	Annual Billing
WEAVER BRUCE A	2013063785	39-011-007-000-0000	EAST OF DEER RUN RD	04/02/2013	Paid	$98.43	$100.44	$105.46	$110.48	Annual Billing
WILLIER BRIAN C	2013063786	39-011-008-000-0000	ROUTE 22036	02/24/2013	Paid	$234.72	$239.51	$251.49	$263.46	Annual Billing
CAMPBELL HOMER B	2013063787	39-011-009-000-0000	ROUTE 22067	03/26/2013	Paid	$851.03	$868.40	$911.82	$955.24	Annual Billing
MASSER & BALLAY ENTERPR	2013063788	39-011-011-000-0000	DEER RUN RD	05/08/2013	Paid	$152.19	$155.30	$163.07	$170.83	Annual Billing
HARTMAN DAVID C	2013063789	39-011-012-000-0000	110 DEER RUN RD	03/10/2013	Paid	$1,346.21	$1,373.68	$1,442.36	$1,511.05	Annual Billing
LAPP JOHN S	2013063790	39-011-013-000-0000	242 PRICE LN	03/26/2013	Paid	$1,278.07	$1,304.15	$1,369.36	$1,434.57	Annual Billing
JOHNS DOUGLAS E	2013063791	39-011-014-000-0000	1111 VALLEY RD	02/17/2013	Paid	$458.84	$468.20	$491.61	$515.02	Annual Billing
SITLINGER KENNETH R	2013063792	39-011-015-000-0000	920 VALLEY DRIVE RD	05/08/2013	Paid	$894.20	$912.45	$958.07	$1,003.70	Annual Billing
BOWEN RUSSELL P	2013063793	39-011-016-000-0000	943 LUXEMBURG RD	04/02/2013	Paid	$819.23	$835.95	$877.75	$919.55	Annual Billing
BOWEN RUSSELL D	2013063794	39-011-017-000-0000	N CROSSROADS RD	04/02/2013	Paid	$2.27	$2.32	$2.44	$2.55	Annual Billing
CLAPP RONALD E	2013063795	39-011-018-000-0000	509 VALLEY DRIVE RD	03/22/2013	Paid	$1,414.36	$1,443.22	$1,515.38	$1,587.54	Annual Billing
SNYDER DAVID G	2013063796	39-011-019-000-0000	1113 W MIDDLE RD	02/10/2013	Paid	$1,106.95	$1,129.54	$1,186.02	$1,242.49	Annual Billing
STOLTZFOOS WILMER G	2013063797	39-011-020-000-0000	DEER RUN RD	06/07/2013	Paid	$650.40	$663.67	$696.85	$730.04	Annual Billing
WILLIER JAMES L	2013063798	39-011-021-000-0000	526 VALLEY RD	03/10/2013	Paid	$545.14	$556.27	$584.08	$611.90	Annual Billing
RUCH EDWARD	2013063799	39-011-022-000-0000	305 DEER RUN RD	03/15/2013	Paid	$945.68	$964.98	$1,013.23	$1,061.48	Annual Billing
JOHNS DOUGLAS E	2013063800	39-011-023-000-0000	ROUTE 22067	02/10/2013	Paid	$157.49	$160.70	$168.74	$176.77	Annual Billing
SCHADE DOUGLAS C	2013063801	39-011-024-000-0000	200 DEER RUN RD	04/08/2013	Paid	$991.11	$1,011.34	$1,061.91	$1,112.47	Annual Billing
STOLTZFUS SYLVAN S	2013063802	39-011-025-000-0000	PRICE LN L2	04/02/2013	Paid	$1,861.07	$1,899.05	$1,994.00	$2,088.96	Annual Billing
WELKER LEONA A	2013063803	39-012-001-000-0000	HORSE TRAIL RD L1	03/15/2013	Paid	$502.75	$513.01	$538.66	$564.31	Annual Billing
STOLTZFOOS WILMER G	2013063804	39-012-002-000-0000	HORSE TR	06/07/2013	Paid	$82.54	$84.22	$88.43	$92.64	Annual Billing
STOLTZFUS SAMUEL F	2013063805	39-012-003-000-0000	HORSE TRAIL RD L3	06/07/2013	Paid	$68.90	$70.31	$73.83	$77.34	Annual Billing
KISSINGER GEORGE A	2013063806	39-012-004-000-0000	801 BELLEVUE RD	02/17/2013	Paid	$798.80	$815.10	$855.86	$896.61	Annual Billing
KISSINGER JOHN D	2013063807	39-012-005-000-0000	843 BELLEVUE RD	02/10/2013	Paid	$540.61	$551.64	$579.22	$606.80	Annual Billing
PERKINS JEAN C	2013063808	39-012-006-000-0000	674 BELLEVUE RD	04/02/2013	Paid	$1,059.25	$1,080.87	$1,134.91	$1,188.96	Annual Billing
STROHECKER DAVID F	2013063809	39-012-007-000-0000	MIDDLE RD	04/02/2013	Paid	$924.48	$943.35	$990.52	$1,037.69	Annual Billing
WIEST MARLIN E	2013063810	39-012-008-000-0000	ROUTE 22067	03/26/2013	Paid	$1,249.29	$1,274.79	$1,338.53	$1,402.27	Annual Billing
SCHWARTZ ROBERT W	2013063811	39-012-010-000-0000	278 POND RD	02/17/2013	Paid	$2,484.96	$2,535.67	$2,662.45	$2,789.24	Annual Billing
SCHWARTZ ROBERT A	2013063812	39-012-011-000-0000	278 POND RD	02/17/2013	Paid	$4,230.94	$4,317.29	$4,533.15	$4,749.02	Annual Billing
STOLTZFOOS WILMER G	2013063813	39-012-012-000-0000	211 PONY LN	06/07/2013	Paid	$1,184.94	$1,209.12	$1,269.58	$1,330.03	Annual Billing
ESCH JOHN M	2013063814	39-012-014-000-0000	213 E MIDDLE RD	03/26/2013	Paid	$1,193.27	$1,217.62	$1,278.50	$1,339.38	Annual Billing

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Payment Status Report
Dauphin County
LYKENS TWP

All Taxbills Sorted By Property Key

Township: LYKENS TWP

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SCHWARTZ ROBERT W	2013063815	39-012-015-000-0000	696 E MIDDLE RD	02/17/2013	Paid	$595.88	$608.04	$638.44	$668.84	Annual Billing
ALVORD LARRY R	2013063816	39-012-016-000-0000	765 BELLEVUE RD		Unpaid	$271.82	$277.37	$291.24	$305.11	Annual Billing
BINGAMAN LAWRENCE A	2013063817	39-012-017-000-0000	246 N HORSE TRAIL LN	03/10/2013	Paid	$723.08	$737.84	$774.73	$811.62	Annual Billing
LESHER PAUL F	2013063818	39-012-018-000-0000	573 BELLEVUE RD		Unpaid	$207.46	$211.69	$222.27	$232.86	Annual Billing
LESHER PAUL F	2013063819	39-012-018-001-0001			Unpaid	$60.57	$61.81	$64.90	$67.99	Annual Billing
JONES ROBERT H	2013063820	39-012-019-000-0000	HORSE TR	04/02/2013	Paid	$858.61	$876.13	$919.94	$963.74	Annual Billing
SCHADE CHARLES R	2013063821	39-012-020-000-0000	733 E MIDDLE RD	04/02/2013	Paid	$915.40	$934.08	$980.78	$1,027.49	Annual Billing
STOLTZFOOS ABNER Z	2013063822	39-012-022-000-0000	MIDDLE RD L3	03/10/2013	Paid	$202.92	$207.06	$217.41	$227.77	Annual Billing
KING ELMER M	2013063823	39-013-001-000-0000	301 GARDEN SPOT RD	04/08/2013	Paid	$1,192.51	$1,216.85	$1,277.69	$1,338.54	Annual Billing
BROSIUS ADAM M	2013063824	39-013-002-000-0000	472 GARDEN SPOT RD	02/10/2013	Paid	$1,099.38	$1,121.82	$1,177.91	$1,234.00	Annual Billing
STRAUB NAOMI I	2013063825	39-013-003-000-0000	671 GARDEN SPOT RD	03/15/2013	Paid	$477.01	$486.74	$511.08	$535.41	Annual Billing
SCHREFFLER DAVID E	2013063826	39-013-004-000-0000	700 GARDEN SPOT RD	02/17/2013	Paid	$817.72	$834.41	$876.13	$917.85	Annual Billing
KNORR DEAN L	2013063827	39-013-005-000-0000	776 LUBOLDS SCHOOL RD	03/15/2013	Paid	$1,733.86	$1,769.25	$1,857.71	$1,946.18	Annual Billing
ROADCAP DELORES L	2013063828	39-013-006-000-0000	2535 LUXEMBURG RD	03/22/2013	Paid	$736.71	$751.74	$789.33	$826.91	Annual Billing
ZOOK ELMER B	2013063829	39-013-007-000-0000	LUBOLDS SCHOOL RD		Unpaid	$255.92	$261.14	$274.20	$287.25	Annual Billing
ZOOK ELMER B	2013063830	39-013-007-001-0001	ROUTE 22080		Unpaid	$37.10	$37.86	$39.75	$41.65	Annual Billing
WIEST ROY L	2013063831	39-013-008-000-0000	PICNIC RD L1	04/08/2013	Paid	$509.56	$519.96	$545.96	$571.96	Annual Billing
WIEST ROY L	2013063832	39-013-008-001-0001	479 PICNIC RD	04/08/2013	Paid	$309.68	$316.00	$331.80	$347.60	Annual Billing
STOLTZFUS CHRISTIAN L	2013063833	39-013-009-000-0000	299 PICNIC RD	03/15/2013	Paid	$2,966.51	$3,027.05	$3,178.40	$3,329.76	Annual Billing
KAUFFMAN SAMUEL K	2013063834	39-013-010-000-0000	GARDEN SPOT RD	04/08/2013	Paid	$3,337.51	$3,405.62	$3,575.90	$3,746.18	Annual Billing
KING ELMER M	2013063835	39-013-011-000-0000	SOUTH OF GARDEN SPOT RD	04/08/2013	Paid	$341.48	$348.45	$365.87	$383.30	Annual Billing
KING DANIEL M	2013063836	39-013-012-000-0000	LUPOLD SCHOOL RD	03/26/2013	Paid	$925.24	$944.12	$991.33	$1,038.53	Annual Billing
ZERBY DANIEL L	2013063837	39-013-013-000-0000	598 GARDEN SPOT RD	03/10/2013	Paid	$417.95	$426.48	$447.80	$469.13	Annual Billing
NEY ANDREW A	2013063838	39-013-014-000-0000	600 GARDEN SPOT RD	03/22/2013	Paid	$913.88	$932.53	$979.16	$1,025.78	Annual Billing
MASSER RICKEY C	2013063839	39-013-015-000-0000	NORTH OF GARDEN SPOT RD	03/22/2013	Paid	$71.93	$73.40	$77.07	$80.74	Annual Billing
SHOOP PATRICK T	2013063840	39-013-016-000-0000	626 GARDEN SPOT RD	03/22/2013	Paid	$857.09	$874.58	$918.31	$962.04	Annual Billing
WIEST ROY L	2013063841	39-013-017-000-0000	PICNIC RD L2	04/08/2013	Paid	$46.19	$47.13	$49.49	$51.84	Annual Billing
LAPP NAAMAN R	2013063842	39-013-018-000-0000	PICNIC RD L3	03/22/2013	Paid	$46.19	$47.13	$49.49	$51.84	Annual Billing
LAPP NAAMAN R	2013063843	39-013-019-000-0000	553 PICNIC RD	03/22/2013	Paid	$777.60	$793.47	$833.14	$872.82	Annual Billing
SHOOP CLARENCE J	2013063844	39-013-020-000-0000	691 GARDEN SPOT RD	04/02/2013	Paid	$885.86	$903.94	$949.14	$994.33	Annual Billing
KAUFFMAN EMANUEL K	2013063845	39-013-021-000-0000	411 PICNIC RD	04/08/2013	Paid	$4,204.44	$4,290.25	$4,504.76	$4,719.28	Annual Billing
SCHREFFLER AARON D	2013063846	39-013-022-000-0000	GARCEN SPOT RD L2	02/17/2013	Paid	$998.68	$1,019.06	$1,070.01	$1,120.97	Annual Billing

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Payment Status Report
Dauphin County
LYKENS TWP

All Taxbills Sorted By Property Key

Township: LYKENS TWP

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NEY CAROLE E	2013120720	39-013-024-000-0000		03/10/2013	Paid	$71.31	$72.77	$76.41	$80.05	March Interim
NEY CAROLE E	2013063847	39-013-024-000-0000		03/10/2013	Paid	$1,078.94	$1,100.96	$1,156.01	$1,211.06	Annual Billing
CAMPBELL EARL E	2013063848	39-014-001-000-0000	SHOAF BUCK RD	04/08/2013	Paid	$163.54	$166.88	$175.22	$183.57	Annual Billing
LAPP CHRISTIAN E	2013063849	39-014-002-000-0000	557 RUMSHTOWN RD	03/10/2013	Paid	$936.60	$955.71	$1,003.50	$1,051.28	Annual Billing
AND DAL FARMS	2013063850	39-014-003-000-0000	651 RUMSHTOWN RD	02/10/2013	Paid	$467.17	$476.70	$500.54	$524.37	Annual Billing
WILLIAMS RAYMOND G	2013063851	39-014-004-000-0000	HONEYMOON TRAIL RD	03/10/2013	Paid	$143.11	$146.03	$153.33	$160.63	Annual Billing
HARNER ELMER R	2013063852	39-014-005-000-0000	HONEYMOON TRAIL RD	03/10/2013	Paid	$605.72	$618.08	$648.98	$679.89	Annual Billing
MORRA CATHERINE C	2013063853	39-014-006-000-0000	HONEYMOON TRAIL RD	03/22/2013	Paid	$296.80	$302.86	$318.00	$333.15	Annual Billing
WILLIAMS RAYMOND G	2013063854	39-014-007-000-0000	HONEYMOON TRAIL RD	03/10/2013	Paid	$369.49	$377.03	$395.88	$414.73	Annual Billing
LANTZ EPHRAIM E	2013063855	39-014-008-000-0000	556 RUMSHTOWN RD	03/10/2013	Paid	$505.78	$516.10	$541.91	$567.71	Annual Billing
PHILLIPS SIDNEY L	2013063856	39-014-009-000-0000	272 RUMSHTOWN RD	03/10/2013	Paid	$399.77	$407.93	$428.33	$448.72	Annual Billing
BUFFINGTON LYNN L	2013063857	39-014-010-000-0000	HONEYMOON TRAIL RD	03/22/2013	Paid	$569.38	$581.00	$610.05	$639.10	Annual Billing
SCHUYLKILL COUNTY INDUS	2013063858	39-014-012-000-0000	HONEYMOON TRAIL RD		Unpaid	$488.36	$498.33	$523.25	$548.16	Annual Billing
ASA COMPANY	2013063859	39-014-014-000-0000	233 HONEYMOON TRAIL RD	03/15/2013	Paid	$1,893.63	$1,932.28	$2,028.89	$2,125.51	Annual Billing
KOCH WILLIAM H	2013063860	39-014-015-000-0000	HONEYMOON TRAIL RD	03/22/2013	Paid	$3.03	$3.09	$3.24	$3.40	Annual Billing
WENRICH ANNA M	2013063861	39-014-016-000-0000	8461 ROUTE 25	02/24/2013	Paid	$585.28	$597.22	$627.08	$656.94	Annual Billing
KOCH WILLIAM H	2013063862	39-014-017-000-0000	WEST OF HONEYMOON TRAIL RD	03/22/2013	Paid	$757.91	$773.38	$812.05	$850.72	Annual Billing
STOLTZFUS M DANIEL	2013063863	39-014-018-000-0000	NORTH OF ROUTE 25	04/08/2013	Paid	$1,964.80	$2,004.90	$2,105.15	$2,205.39	Annual Billing
BUFFINGTON FAMILY TRUST	2013063864	39-014-019-000-0000	EAST OF RUMSHTOWN RD	03/15/2013	Paid	$259.71	$265.01	$278.26	$291.51	Annual Billing
STEHR TERRY L & CRAIG R	2013063865	39-014-020-000-0000	RUMSHTOWN RD	03/26/2013	Paid	$420.22	$428.80	$450.24	$471.68	Annual Billing
BUCHER PATRICIA C	2013063866	39-014-021-000-0000	EAST OF RUMSHTOWN RD		Unpaid	$512.60	$523.06	$549.21	$575.37	Annual Billing
KLINGER DALE L	2013063867	39-014-022-000-0000	483 RUMSHTOWN RD	03/22/2013	Paid	$497.45	$507.60	$532.98	$558.36	Annual Billing
KLINGER DAVID S	2013063868	39-014-022-001-0002	RUMSHTOWN RD	03/22/2013	Paid	$37.86	$38.63	$40.56	$42.49	Annual Billing
STEHR TERRYC & CRAIG R	2013063869	39-014-023-000-0000	RUMSHTOWN RD	03/26/2013	Paid	$228.66	$233.33	$245.00	$256.66	Annual Billing
KOCH WILLIAM H	2013063870	39-014-024-000-0000	WEST OF HONEYMOON TRAIL RD	03/22/2013	Paid	$6.06	$6.18	$6.49	$6.80	Annual Billing
STOLTZFUS AMOS K	2013063871	39-014-025-000-0000	ROUTE 25		Unpaid	$703.39	$717.75	$753.64	$789.53	Annual Billing
BUCHER PATRICIA C	2013063872	39-014-026-000-0000	EAST OF RUMSHTOWN RD		Unpaid	$71.93	$73.40	$77.07	$80.74	Annual Billing
STOLTZFUS AMOS K	2013063873	39-014-027-000-0000	ROUTE 25	04/08/2013	Paid	$582.25	$594.13	$623.84	$653.54	Annual Billing
SCHUYLKILL COUNTY INDUS	2013063874	39-014-028-000-0000	NORTH OF ROUTE 25		Unpaid	$707.18	$721.61	$757.69	$793.77	Annual Billing
BOWMAN DONNA	2013063875	39-014-029-000-0000	272 RUMSHTOWN RD	03/10/2013	Paid	$584.52	$596.45	$626.27	$656.10	Annual Billing
SHOFFLER DONALD E	2013063876	39-014-030-000-0000	334 RUMSHTOWN RD	03/26/2013	Paid	$305.89	$312.13	$327.74	$343.34	Annual Billing
WIEST EUGENE A	2013063877	39-014-031-000-0000	RUMSHTOWN RD	04/02/2013	Paid	$480.80	$490.61	$515.14	$539.67	Annual Billing

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Payment Status Report
Dauphin County
LYKENS TWP

All Taxbills Sorted By Property Key

Township: LYKENS TWP

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WIEST DENNIS P	2013063878	39-014-032-000-0000	HONEYMOON TRAIL RD	03/22/2013	Paid	$1,381.80	$1,410.00	$1,480.50	$1,551.00	Annual Billing
STEHR SUSAN K	2013063879	39-014-033-000-0000	RUMSHTOWN RD	03/26/2013	Paid	$553.48	$564.78	$593.02	$621.26	Annual Billing
WENGERS FEED MILL INCOR	2013063880	39-014-034-000-0000	ROUTE 25	04/08/2013	Paid	$2,950.61	$3,010.83	$3,161.37	$3,311.91	Annual Billing
ST MATTHEWS UNITED CHUF	2013063881	39-014-035-000-0000	COLEMAN CHURCH RD	03/22/2013	Paid	$325.58	$332.22	$348.83	$365.44	Annual Billing
BUCHER PATRICIA C	2013063882	39-014-036-000-0000	EAST OF RUMSHTOWN RD		Unpaid	$7.58	$7.73	$8.12	$8.50	Annual Billing
BUCHER PATRICIA C	2013063883	39-014-037-000-0000	EAST OF RUMSHTOWN RD		Unpaid	$277.88	$283.55	$297.73	$311.91	Annual Billing
SHADE LYNN L	2013063884	39-014-038-000-0000	SPORT RD	04/08/2013	Paid	$929.03	$947.99	$995.39	$1,042.79	Annual Billing
REED STEVEN P	2013063885	39-014-039-000-0000	668 HONEYMOON TRAIL RD		Unpaid	$523.19	$533.87	$560.56	$587.26	Annual Billing
STOLTZFUS M DANIEL	2013063886	39-014-040-000-0000	NORTH OF ROUTE 25 L2	04/08/2013	Paid	$333.14	$339.94	$356.94	$373.93	Annual Billing
KNORR DENNIS E	2013120721	39-015-001-000-0000	256 PHILLIPS RD	03/22/2013	Paid	$20.76	$21.18	$22.24	$23.30	March Interim
KNORR DENNIS E	2013063887	39-015-001-000-0000	256 PHILLIPS RD	03/22/2013	Paid	$1,085.00	$1,107.14	$1,162.50	$1,217.85	Annual Billing
MARCH LOUIS R	2013063888	39-015-002-000-0000	BUCK RD	03/15/2013	Paid	$669.32	$682.98	$717.13	$751.28	Annual Billing
PETERSHEIM AMOS S	2013063889	39-015-003-000-0000	554 N CROSSROADS RD	04/08/2013	Paid	$2,429.69	$2,479.28	$2,603.24	$2,727.21	Annual Billing
ANDERSON PAUL A	2013063890	39-015-004-000-0000	ROUTE 22066		Unpaid	$105.25	$107.40	$112.77	$118.14	Annual Billing
BELACK RAYMOND W	2013063891	39-015-005-000-0000	ROUTE 22067	02/24/2013	Paid	$54.52	$55.63	$58.41	$61.19	Annual Billing
HESS STANLEY F	2013063892	39-015-006-000-0000	563 MIDDLE RD	03/26/2013	Paid	$966.89	$986.62	$1,035.95	$1,085.28	Annual Billing
HESS MAE M	2013063893	39-015-007-000-0000	W MIDDLE RD L1	03/22/2013	Paid	$643.58	$656.71	$689.55	$722.38	Annual Billing
WEHRY BROTHERS FARMS F	2013063894	39-015-008-000-0000	N OF ROUTE 25	03/26/2013	Paid	$286.96	$292.82	$307.46	$322.10	Annual Billing
ZOOK GIDEON B	2013063895	39-015-009-000-0000	174 HARRIS LN L1	03/26/2013	Paid	$1,211.44	$1,236.16	$1,297.97	$1,359.78	Annual Billing
MASSER FARMS REALTY LTD	2013063896	39-015-010-000-0000	W MIDDLE RD	05/08/2013	Paid	$193.83	$197.79	$207.68	$217.57	Annual Billing
WEAVER WARREN C	2013063897	39-015-011-000-0000	384 N CROOSROADS RD	03/02/2013	Paid	$497.45	$507.60	$532.98	$558.36	Annual Billing
HOFFMAN DONALD L	2013063898	39-015-012-000-0000	BUCK RD	03/15/2013	Paid	$0.76	$0.78	$0.82	$0.86	Annual Billing
KNORR DENNIS	2013063899	39-015-013-000-0000	174 KNORR LN	03/22/2013	Paid	$919.18	$937.94	$984.84	$1,031.73	Annual Billing
SORENSEN DENNIS J	2013063900	39-015-014-000-0000	5066 ROUTE 25	03/15/2013	Paid	$1,033.51	$1,054.60	$1,107.33	$1,160.06	Annual Billing
KNORR DENNIS E	2013063901	39-015-015-000-0000	221 LYKENS VALLEY RD	03/22/2013	Paid	$89.35	$91.17	$95.73	$100.29	Annual Billing
PETERSHEIM AMOS S	2013063902	39-015-016-000-0000	STATE ROUTE 25 L1	04/08/2013	Paid	$649.63	$662.89	$696.03	$729.18	Annual Billing
LESHER TIMOTHY A	2013063903	39-015-017-000-0000	235 N CROSSROADS RD		Unpaid	$623.13	$635.85	$667.64	$699.44	Annual Billing
LEHMAN JONATHAN D	2013063904	39-015-018-000-0000	5407 ROUTE 25	02/10/2013	Paid	$520.92	$531.55	$558.13	$584.71	Annual Billing
RIEGEL TED L	2013063905	39-015-019-000-0000	5429 ROUTE 25	04/08/2013	Paid	$1,851.98	$1,889.78	$1,984.27	$2,078.76	Annual Billing
CAMPBELL HOMER B	2013063906	39-015-020-000-0000	ROUTE 25	03/26/2013	Paid	$648.12	$661.35	$694.42	$727.49	Annual Billing
PETERSHEIM AMOS S	2013063907	39-015-021-000-0000	WEST OF ROUTE 22035	04/08/2013	Paid	$32.57	$33.23	$34.89	$36.55	Annual Billing
ROTHERMEL ERIC M	2013063908	39-015-022-000-0000	ROUTE 25	03/26/2013	Paid	$205.95	$210.15	$220.66	$231.17	Annual Billing

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Payment Status Report
Dauphin County
LYKENS TWP

All Taxbills Sorted By Property Key

Township: LYKENS TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HOFFMAN DONALD L	2013063909	39-015-023-000-0000	BUCK RD	03/15/2013	Paid	$660.99	$674.48	$708.20	$741.93	Annual Billing
ROTHERMEL ERIC M	2013063910	39-015-024-000-0000	5526 ROUTE 25	03/26/2013	Paid	$576.95	$588.72	$618.16	$647.59	Annual Billing
PAUL ALBERTA F	2013063911	39-015-025-000-0000	464 N CROSSROADS RD	03/22/2013	Paid	$767.75	$783.42	$822.59	$861.76	Annual Billing
BEILER JACOB S	2013063912	39-015-026-000-0000	291 N CROSSROADS RD	04/08/2013	Paid	$794.25	$810.46	$850.98	$891.51	Annual Billing
BEILER JACOB S	2013063913	39-015-027-000-0000	N CROSSROADS RD	04/08/2013	Paid	$40.89	$41.72	$43.81	$45.89	Annual Billing
FISHEL WILLIAM G	2013063914	39-015-028-000-0000	5255 ROUTE 25	03/10/2013	Paid	$826.05	$842.91	$885.06	$927.20	Annual Billing
KNORR DENNIS E	2013063915	39-015-029-000-0000	113 KNORR LN	03/22/2013	Paid	$726.87	$741.70	$778.79	$815.87	Annual Billing
ANDERSON PAUL A	2013063916	39-015-030-000-0000	335 W MIDDLE RD		Unpaid	$1,053.95	$1,075.46	$1,129.23	$1,183.01	Annual Billing
RICE EDWIN A	2013063917	39-015-031-000-0000	326 SMUCKER HILL RD	03/15/2013	Paid	$929.77	$948.75	$996.19	$1,043.63	Annual Billing
CAMPBELL BRYAN S	2013063918	39-015-032-000-0000	187 N CROSSROADS RD	04/08/2013	Paid	$1,126.64	$1,149.63	$1,207.11	$1,264.59	Annual Billing
SPATH DOUGLAS F	2013063919	39-015-033-000-0000	230 CROSSROADS RD	04/08/2013	Paid	$620.10	$632.76	$664.40	$696.04	Annual Billing
MEREDITH STEVEN R	2013063920	39-015-034-000-0000	337 PHILLIPS RD	04/08/2013	Paid	$640.55	$653.62	$686.30	$718.98	Annual Billing
MCDANIELS PAULA J	2013063921	39-015-036-000-0000	457 W MIDDLE RD	03/10/2013	Paid	$854.06	$871.49	$915.06	$958.64	Annual Billing
MCDANIELS PAULA J	2013120722	39-015-036-000-0000	457 W MIDDLE RD	03/10/2013	Paid	$17.77	$18.13	$19.04	$19.94	March Interim
HARMON DOUGLAS E	2013063922	39-015-037-000-0000	136 N CROSSROADS RD	04/02/2013	Paid	$714.00	$728.57	$765.00	$801.43	Annual Billing
GRIFFITHS MICHAEL A	2013063923	39-015-038-000-0000	408 W MIDDLE RD		Unpaid	$680.68	$694.57	$729.30	$764.03	Annual Billing
HESS MAE M	2013063924	39-015-039-000-0000	670 W MIDDLE RD	03/22/2013	Paid	$829.83	$846.77	$889.11	$931.45	Annual Billing
WILKINSON DAVID A	2013063925	39-015-040-000-0000	221 LILLY LN	02/24/2013	Paid	$639.03	$652.07	$684.67	$717.28	Annual Billing
HARRIS ROBERT E	2013063926	39-015-041-000-0000	115 HARRIS LN	03/10/2013	Paid	$1,219.01	$1,243.89	$1,306.08	$1,368.28	Annual Billing
RIEGEL TED L	2013063927	39-015-043-000-0000	5385 STATE ROUTE 25	04/08/2013	Paid	$779.11	$795.01	$834.76	$874.51	Annual Billing
PETERSHEIM LEON S	2013063928	39-015-044-000-0000	311 N CROSSROADS RD	04/08/2013	Paid	$1,808.07	$1,844.97	$1,937.22	$2,029.47	Annual Billing
PETERSHEIM LEON S	2013120723	39-015-044-000-0000	311 N CROSSROADS RD	04/08/2013	Paid	$61.91	$63.17	$66.33	$69.49	March Interim
LESHER RICHARD L	2013063929	39-016-001-000-0000	826 W MIDDLE RD	04/08/2013	Paid	$417.20	$425.71	$447.00	$468.28	Annual Billing
WEHRY BROTHERS FARMS F	2013063930	39-016-002-000-0000	ROUTE 22067	03/26/2013	Paid	$267.28	$272.73	$286.37	$300.00	Annual Billing
WIRT TIMOTHY O	2013063931	39-016-003-000-0000	1230 VALLEY DRIVE RD	02/10/2013	Paid	$909.34	$927.90	$974.30	$1,020.69	Annual Billing
WILLIER STEVEN R	2013063932	39-016-004-000-0000	1411 VALLEY RD		Unpaid	$604.20	$616.53	$647.36	$678.18	Annual Billing
BELACK RAYMOND	2013063933	39-016-005-000-0000	N YUTS RD	03/02/2013	Paid	$941.14	$960.35	$1,008.37	$1,056.39	Annual Billing
WEHRY BROTHERS FARMS F	2013063934	39-016-006-000-0000	N YUTS RD	03/26/2013	Paid	$236.99	$241.83	$253.92	$266.01	Annual Billing
MARCH LOUIS R	2013063935	39-016-007-000-0000	NORTH OF ROUTE 25	03/15/2013	Paid	$138.56	$141.39	$148.46	$155.53	Annual Billing
WEHRY BROTHERS FARMS F	2013063936	39-016-008-000-0000	N YUTS RD	03/26/2013	Paid	$83.29	$84.99	$89.24	$93.49	Annual Billing
LEFFLER E ALFREIDA	2013063937	39-016-009-000-0000	ROUTE 25	03/26/2013	Paid	$1,049.40	$1,070.82	$1,124.36	$1,177.90	Annual Billing
FISHER GIDEON A	2013063938	39-016-010-000-0000	ROUTE 25	06/07/2013	Paid	$769.26	$784.96	$824.21	$863.46	Annual Billing

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Payment Status Report
Dauphin County
LYKENS TWP

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Township: LYKENS TWP

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WELKER HARRY E	2013063939	39-016-011-000-0000	ROUTE 25	04/08/2013	Paid	$1,320.46	$1,347.41	$1,414.78	$1,482.15	Annual Billing
LESHER JOHN J	2013063940	39-016-012-000-0000	169 COON TRAIL LN		Unpaid	$511.83	$522.28	$548.39	$574.51	Annual Billing
LESHER JOHN J	2013063941	39-016-012-001-0001	SOUTH OF ROUTE 25		Unpaid	$192.32	$196.24	$206.05	$215.86	Annual Billing
BELACK RAYMOND W	2013063942	39-016-013-000-0000	ROUTE 25		Unpaid	$114.34	$116.67	$122.50	$128.34	Annual Billing
CRISSINGER FAMILY FARM LI	2013063943	39-016-016-000-0000	6313 ROUTE 25	02/10/2013	Paid	$1,424.95	$1,454.03	$1,526.73	$1,599.43	Annual Billing
EMMANUEL WESLEYAN CHUI	2013063944	39-016-020-000-0000	ROUTE 25	04/08/2013	Paid	$603.45	$615.77	$646.56	$677.35	Annual Billing
EMMANUEL WESLEYAN CHUI	2013063945	39-016-021-000-0000	ROUTE 25	04/08/2013	Paid	$984.29	$1,004.38	$1,054.60	$1,104.82	Annual Billing
EMMANUAL WESLEYAN CHUI	2013063946	39-016-022-000-0000	ROUTE 25	04/08/2013	Paid	$787.43	$803.50	$843.68	$883.85	Annual Billing
KLINGER LEON O	2013063947	39-016-023-000-0000	ROUTE 25	04/02/2013	Paid	$380.09	$387.85	$407.24	$426.64	Annual Billing
KOPPENHAVER MARTHA J	2013063948	39-016-024-000-0000	6258 ROUTE 25	03/22/2013	Paid	$309.68	$316.00	$331.80	$347.60	Annual Billing
WIEST WALTER L	2013063949	39-016-025-000-0000	SOUTH OF ROUTE 22036	07/07/2013	Paid	$669.32	$682.98	$717.13	$751.28	Annual Billing
HEINEY GERRY L	2013063950	39-016-026-000-0000	SOUTH OF ROUTE 25	03/26/2013	Paid	$638.28	$651.31	$683.88	$716.44	Annual Billing
WIEST WALTER L	2013063951	39-016-027-000-0000	LR 22036	07/07/2013	Paid	$68.90	$70.31	$73.83	$77.34	Annual Billing
CRISSINGER KENNETH	2013063952	39-016-028-000-0000	6313 ROUTE 25	02/10/2013	Paid	$957.79	$977.34	$1,026.21	$1,075.07	Annual Billing
KLINE BENJAMIN A	2013063953	39-016-029-000-0000	6151 ROUTE 25	06/07/2013	Paid	$622.38	$635.08	$666.83	$698.59	Annual Billing
HARRIS KENNETH A	2013063954	39-016-030-000-0000	6199 ROUTE 25	03/22/2013	Paid	$1,002.46	$1,022.92	$1,074.07	$1,125.21	Annual Billing
FISHER GIDEON A	2013063955	39-016-031-000-0000	ROUTE 25	06/07/2013	Paid	$198.37	$202.42	$212.54	$222.66	Annual Billing
STOLTZFUS DANIEL K	2013063956	39-016-032-000-0000	194 W MIDDLE RD	03/26/2013	Paid	$1,125.88	$1,148.86	$1,206.30	$1,263.75	Annual Billing
STOLTZFUS STEVEN P	2013063957	39-016-033-000-0000	271 RAILROAD LN		Unpaid	$628.43	$641.26	$673.32	$705.39	Annual Billing
BELACK RAYMOND W	2013063958	39-016-034-000-0000	ROUTE 25 L8		Unpaid	$66.63	$67.99	$71.39	$74.79	Annual Billing
BELACK RAYMOND W	2013063959	39-016-035-000-0000	ROUTE 25 L7		Unpaid	$34.07	$34.77	$36.51	$38.25	Annual Billing
NEISWENDER DAVID L	2013063960	39-016-036-000-0000	6215 ROUTE 25	03/22/2013	Paid	$688.25	$702.30	$737.42	$772.53	Annual Billing
MATTER KERRY A	2013063961	39-016-037-000-0000	6223 ROUTE 25	03/10/2013	Paid	$388.42	$396.35	$416.17	$435.99	Annual Billing
WELKER HARRY E	2013063962	39-016-038-000-0000	146 COON TRAIL LN	04/08/2013	Paid	$1,116.03	$1,138.81	$1,195.75	$1,252.69	Annual Billing
LESHER MICHAEL F	2013063963	39-016-039-000-0000	191 COONS TRAIL LN	02/24/2013	Paid	$593.61	$605.72	$636.01	$666.29	Annual Billing
BELACK RAYMOND W	2013063964	39-016-040-000-0000	N YUTS RD		Unpaid	$557.26	$568.63	$597.06	$625.49	Annual Billing
LESHER RICHARD	2013063965	39-016-041-000-0000	810 W MIDDLE RD		Unpaid	$306.65	$312.91	$328.56	$344.20	Annual Billing
LESHER KATHRINE A	2013063966	39-016-041-001-0001	810 W MIDDLE RD		Unpaid	$143.85	$146.79	$154.13	$161.47	Annual Billing
LESHER DAVID E	2013063967	39-016-042-000-0000	W MIDDLE RD L3		Unpaid	$277.88	$283.55	$297.73	$311.91	Annual Billing
HARTMAN JOHN J	2013063968	39-016-043-000-0000	1173 VALLEY RD	03/22/2013	Paid	$526.22	$536.96	$563.81	$590.66	Annual Billing
BUFFINGTON ROXANNA L	2013063969	39-017-001-000-0000	ROUTE 22067	03/10/2013	Paid	$668.57	$682.21	$716.32	$750.43	Annual Billing
MASSER & BALLAY ENTERPR	2013063970	39-017-002-000-0000	VALLEY DRIVE RD	05/08/2013	Paid	$600.43	$612.68	$643.31	$673.95	Annual Billing

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Payment Status Report
Dauphin County
LYKENS TWP

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Township: LYKENS TWP

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KING DAVID K	2013063971	39-017-003-000-0000	192 POND RD	06/07/2013	Paid	$1,220.52	$1,245.43	$1,307.70	$1,369.97	Annual Billing
BAUER JEAN S	2013063972	39-017-004-000-0000	GARDEN SPOT RD	03/15/2013	Paid	$399.03	$407.17	$427.53	$447.89	Annual Billing
ESH JACOB K	2013063973	39-017-005-000-0000	1629 VALLEY DR	06/07/2013	Paid	$1,763.40	$1,799.39	$1,889.36	$1,979.33	Annual Billing
HARTMAN RAYMOND P	2013063974	39-017-006-000-0000	1511 VALLEY DRIVE RD	03/22/2013	Paid	$864.66	$882.31	$926.43	$970.54	Annual Billing
WIEST MARLIN E	2013063975	39-017-007-000-0000	ROUTE 22063	03/15/2013	Paid	$430.06	$438.84	$460.78	$482.72	Annual Billing
MARTZ GARRY L	2013063976	39-017-008-000-0000	BELLEVUE RD	06/07/2013	Paid	$944.92	$964.20	$1,012.41	$1,060.62	Annual Billing
RIDGE BARRY M	2013063977	39-017-009-000-0000	ROUTE 22036	03/26/2013	Paid	$825.29	$842.13	$884.24	$926.34	Annual Billing
SHADE CRAIG S	2013063978	39-017-010-000-0000	ROUTE 22036	04/02/2013	Paid	$1,035.03	$1,056.15	$1,108.96	$1,161.77	Annual Billing
HEADDINGS GENE B	2013063979	39-017-011-000-0000	1571 VALLEY DRIVE RD	04/02/2013	Paid	$777.60	$793.47	$833.14	$872.82	Annual Billing
CAMPBELL GARTH E	2013063980	39-018-001-000-0000	ROUTE 25	02/10/2013	Paid	$1,357.57	$1,385.28	$1,454.54	$1,523.81	Annual Billing
BELACK RAYMOND W	2013063981	39-018-002-000-0000	ROUTE 25 L3	03/26/2013	Paid	$361.91	$369.30	$387.77	$406.23	Annual Billing
WELKER DOUGLAS R	2013063982	39-018-003-000-0000	7699 ROUTE 25	04/02/2013	Paid	$794.25	$810.46	$850.98	$891.51	Annual Billing
KING JONATHAN B	2013063983	39-018-004-000-0000	7863 ROUTE 25	06/07/2013	Paid	$769.26	$784.96	$824.21	$863.46	Annual Billing
BLYLER ELMER	2013063984	39-018-005-000-0000	ROUTE 25	04/08/2013	Paid	$44.68	$45.59	$47.87	$50.15	Annual Billing
CAMPBELL EARL E	2013063985	39-018-006-000-0000	390 PICNIC RD	04/08/2013	Paid	$522.43	$533.09	$559.74	$586.40	Annual Billing
MORGAN STEVEN L	2013063986	39-018-007-000-0000	556 PICNIC RD	04/02/2013	Paid	$779.11	$795.01	$834.76	$874.51	Annual Billing
KAUFFMAN DANIEL K	2013063987	39-018-008-000-0000	212 PEAR LN	04/08/2013	Paid	$1,638.47	$1,671.91	$1,755.51	$1,839.10	Annual Billing
KING ABNER K	2013063988	39-018-009-000-0000	ROUTE 25	03/26/2013	Paid	$1,123.61	$1,146.54	$1,203.87	$1,261.19	Annual Billing
EBERSOL ELI K	2013063989	39-018-011-000-0000	ROUTE 25	04/08/2013	Paid	$1,041.08	$1,062.33	$1,115.45	$1,168.56	Annual Billing
BLYLER ELMER C	2013063990	39-018-012-000-0000	ROUTE 25	04/08/2013	Paid	$34.83	$35.54	$37.32	$39.09	Annual Billing
MOYER KATHERINE S	2013063991	39-018-013-000-0000	SOUTH OF ROUTE 25	03/10/2013	Paid	$527.74	$538.51	$565.44	$592.36	Annual Billing
KLINGER KENNETH W & MAR	2013063992	39-018-014-000-0000	ROUTE 25	03/02/2013	Paid	$720.05	$734.75	$771.49	$808.23	Annual Billing
SCHWALM MARK E	2013063993	39-018-015-000-0000	ORCHARD DR	03/15/2013	Paid	$776.08	$791.92	$831.52	$871.11	Annual Billing
BLYLER ELMER	2013063994	39-018-016-000-0000	7922 ROUTE 25	04/08/2013	Paid	$1,585.46	$1,617.82	$1,698.71	$1,779.60	Annual Billing
KING AQUILLA R	2013063995	39-018-017-000-0000	278 JOSS LN	04/02/2013	Paid	$1,820.18	$1,857.33	$1,950.20	$2,043.06	Annual Billing
ZOOK DAVID K	2013063996	39-018-019-000-0000	7638 ROUTE 25	04/08/2013	Paid	$699.60	$713.88	$749.57	$785.27	Annual Billing
KING AQUILLA R	2013063997	39-018-020-000-0000	8111 ROUTE 25	04/02/2013	Paid	$648.12	$661.35	$694.42	$727.49	Annual Billing
HOFFMAN ROLAND J	2013063998	39-018-021-000-0000	ROUTE 25	04/02/2013	Paid	$1,452.97	$1,482.62	$1,556.75	$1,630.88	Annual Billing
STOLTZFUS ELMER F	2013063999	39-018-022-000-0000	ROUTE 25	07/07/2013	Paid	$155.22	$158.39	$166.31	$174.23	Annual Billing
STOLTZFUS ELMER F	2013064000	39-018-023-000-0000	ROUTE 25	07/07/2013	Paid	$754.12	$769.51	$807.99	$846.46	Annual Billing
WENRICH KIRK A	2013064001	39-018-024-000-0000	8152 ROUTE 25	03/22/2013	Paid	$836.66	$853.73	$896.42	$939.10	Annual Billing
SCHWALM SCOTT P & DENNI	2013064002	39-018-025-000-0000	ROUTE 25	02/24/2013	Paid	$84.04	$85.76	$90.05	$94.34	Annual Billing

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Payment Status Report
Dauphin County
LYKENS TWP

All Taxbills Sorted By Property Key

Township: LYKENS TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MAULE AUDREY L	2013064003	39-018-026-000-0000	7647 LYKENS VALLEY RD	04/02/2013	Paid	$926.75	$945.66	$992.94	$1,040.23	Annual Billing
JONES VICKI R	2013064004	39-018-027-000-0000	ROUTE 25	03/22/2013	Paid	$803.34	$819.73	$860.72	$901.70	Annual Billing
PAUL GERALD W	2013064005	39-018-028-000-0000	ROUTE 25	02/17/2013	Paid	$174.15	$177.70	$186.59	$195.47	Annual Billing
PAUL GERALD W	2013064006	39-018-029-000-0000	ROUTE 25	02/17/2013	Paid	$155.22	$158.39	$166.31	$174.23	Annual Billing
PAUL GERALD W	2013064007	39-018-029-001-0001	ROUTE 25	02/17/2013	Paid	$56.03	$57.17	$60.03	$62.89	Annual Billing
HOFFMAN JOHN E	2013064008	39-018-031-000-0000	PICNIC RD	04/08/2013	Paid	$8.33	$8.50	$8.93	$9.35	Annual Billing
HATTER CHARLES V	2013064009	39-018-032-000-0000	841 RT 25	04/02/2013	Paid	$224.88	$229.47	$240.94	$252.42	Annual Billing
PAUL GERALD W	2013064010	39-018-033-000-0000	ROUTE 25	02/17/2013	Paid	$3.79	$3.87	$4.06	$4.26	Annual Billing
PAUL GERALD W	2013064011	39-018-034-000-0000	ROUTE 25	02/17/2013	Paid	$7.58	$7.73	$8.12	$8.50	Annual Billing
KAUFFMAN CHRISTIAN K	2013064012	39-018-035-000-0000	SOUTH OF ROUTE 25	06/07/2013	Paid	$33.31	$33.99	$35.69	$37.39	Annual Billing
WENRICH KIRK A	2013064013	39-018-036-000-0000	ROUTE 25	03/15/2013	Paid	$22.72	$23.18	$24.34	$25.50	Annual Billing
WENRICH KIRK A	2013064014	39-018-037-000-0000	ROUTE 25	03/15/2013	Paid	$0.76	$0.78	$0.82	$0.86	Annual Billing
HOFFMAN JOHN E	2013064015	39-018-038-000-0000	ROUTE 25	04/08/2013	Paid	$162.03	$165.34	$173.61	$181.87	Annual Billing
HATTER CHARLES V	2013064016	39-018-039-000-0000	PICNIC RD	04/02/2013	Paid	$7.58	$7.73	$8.12	$8.50	Annual Billing
HATTER CHARLES V	2013064017	39-018-040-000-0000	PICNIC RD	04/02/2013	Paid	$5.30	$5.41	$5.68	$5.95	Annual Billing
HOFFMAN JOHN E	2013064018	39-018-041-000-0000	131 PICNIC RD	04/08/2013	Paid	$986.57	$1,006.70	$1,057.04	$1,107.37	Annual Billing
SNYDER WILLIAM K	2013064019	39-018-042-000-0000	414 PICNIC RD	04/08/2013	Paid	$907.06	$925.57	$971.85	$1,018.13	Annual Billing
LESHER ROBERT J	2013064020	39-018-043-000-0000	ROUTE 25	03/22/2013	Paid	$682.95	$696.89	$731.73	$766.58	Annual Billing
PETERSHEIM MERVIN S	2013064021	39-018-044-000-0000	ROUTE 25	04/08/2013	Paid	$1,325.77	$1,352.83	$1,420.47	$1,488.11	Annual Billing
ZOOK ELMER S	2013064022	39-018-045-000-0000	LUBOLDS SCHOOL RD	03/26/2013	Paid	$531.52	$542.37	$569.49	$596.61	Annual Billing
HOFFMAN JOHN E	2013064023	39-018-046-000-0000	ROUTE 25	04/02/2013	Paid	$1,028.97	$1,049.97	$1,102.47	$1,154.97	Annual Billing
BOPP JASON L	2013064024	39-018-048-000-0000	ROUTE 22080	03/22/2013	Paid	$898.74	$917.08	$962.93	$1,008.79	Annual Billing
ZOOK ELMER S	2013064025	39-018-049-000-0000	162 LUBOLDS SCHOOL RD	03/22/2013	Paid	$813.94	$830.55	$872.08	$913.61	Annual Billing
ZOOK ELMER S	2013064026	39-018-050-000-0000	162 LUBOLDS SCHOOL RD	03/26/2013	Paid	$274.85	$280.46	$294.48	$308.51	Annual Billing
KING ELMER J	2013064027	39-018-051-000-0000	203 LUBOLDS SCHOOL RD	04/02/2013	Paid	$1,221.29	$1,246.21	$1,308.52	$1,370.83	Annual Billing
KING ELMER J	2013120724	39-018-051-000-0000	203 LUBOLDS SCHOOL RD		Unpaid	$47.99	$48.97	$51.42	$53.87	March Interim
ZOOK RAYMOND S	2013064028	39-018-055-000-0000	311 LUBOLDS SCHOOL RD	03/10/2013	Paid	$2,424.39	$2,473.87	$2,597.56	$2,721.26	Annual Billing
CAMPBELL EARL	2013064029	39-018-056-000-0000	414 LUBOLD SCHOOL RD	04/08/2013	Paid	$1,102.41	$1,124.91	$1,181.16	$1,237.40	Annual Billing
CAMPBELL EARL E	2013064030	39-018-057-000-0000	450 LUBOLDS SCHOOL RD	04/08/2013	Paid	$1,162.98	$1,186.71	$1,246.05	$1,305.38	Annual Billing
SCHREFFLER TERRY L	2013064031	39-018-058-000-0000	SOUTH OF ROUTE 25		Unpaid	$314.22	$320.63	$336.66	$352.69	Annual Billing
WIEST BRYANT D	2013064032	39-018-059-000-0000	ROUTE 25	02/24/2013	Paid	$585.28	$597.22	$627.08	$656.94	Annual Billing
WIEST BRYANT D	2013064033	39-018-059-001-0002	ROUTE 25	02/24/2013	Paid	$20.45	$20.87	$21.91	$22.96	Annual Billing

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Payment Status Report
Dauphin County
LYKENS TWP

All Taxbills Sorted By Property Key

Township: LYKENS TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
JONES VICKI R	2013064034	39-018-060-000-0000	ROUTE 25	03/22/2013	Paid	$136.29	$139.07	$146.02	$152.98	Annual Billing
SCHWALM SCOTT P	2013064035	39-018-061-000-0000	ORCHARD RD	02/24/2013	Paid	$37.86	$38.63	$40.56	$42.49	Annual Billing
STOLTZFUS SAMUEL K	2013064036	39-018-062-000-0000	215 ORCHARD RD	03/26/2013	Paid	$2,603.84	$2,656.98	$2,789.83	$2,922.68	Annual Billing
BUFFINGTON RAYMOND S	2013064037	39-018-064-000-0000	572 PICNIC RD	05/08/2013	Paid	$826.05	$842.91	$885.06	$927.20	Annual Billing
STAHLER SANDRA I	2013064038	39-018-065-000-0000	179 PICNIC RD	03/10/2013	Paid	$813.94	$830.55	$872.08	$913.61	Annual Billing
SCHWALM MARK E	2013064039	39-018-066-000-0000	ORCHARD DR L3A	03/15/2013	Paid	$42.40	$43.27	$45.43	$47.60	Annual Billing
HOFFMAN KEVIN E	2013064040	39-018-067-000-0000	7969 ROUTE 25	03/22/2013	Paid	$966.89	$986.62	$1,035.95	$1,085.28	Annual Billing
BOPP JASON L	2013064041	39-018-068-000-0000	LR 22080 L15B		Unpaid	$10.60	$10.82	$11.36	$11.90	Annual Billing
LAPP JOHN L	2013064042	39-018-069-000-0000	203 PEAR LN	03/15/2013	Paid	$1,558.21	$1,590.01	$1,669.51	$1,749.01	Annual Billing
COLEMAN MARK E	2013064043	39-018-070-000-0000	2 THEATER RD L6	03/26/2013	Paid	$1,524.14	$1,555.25	$1,633.01	$1,710.78	Annual Billing
KING CHRISTIAN R	2013064044	39-018-071-000-0000	JOSS LN L-2	03/22/2013	Paid	$1,448.43	$1,477.99	$1,551.89	$1,625.79	Annual Billing
GOOD SHEPHERD EVANGELI	2013064045	39-018-072-000-0000	LYKENS VALLEY RD L2	03/15/2013	Paid	$59.82	$61.04	$64.09	$67.14	Annual Billing
DEIBERT ROBERT T	2013064046	39-018-073-000-0000	ROUTE 25 L1	04/02/2013	Paid	$766.23	$781.87	$820.96	$860.06	Annual Billing
KING JONATHAN B	2013064047	39-018-074-000-0000	JOSS LN L4	06/07/2013	Paid	$151.43	$154.52	$162.25	$169.97	Annual Billing
KING AQUILLA R	2013064048	39-018-075-000-0000	JOSS LN L3	04/02/2013	Paid	$1,668.75	$1,702.81	$1,787.95	$1,873.09	Annual Billing
KING CHRISTIAN R	2013064049	39-018-076-000-0000	JOSS LN L5	03/22/2013	Paid	$398.26	$406.39	$426.71	$447.03	Annual Billing
CAMPBELL EARL E	2013064050	39-018-077-000-0000	ROUTE 25 L1	04/08/2013	Paid	$903.29	$921.72	$967.81	$1,013.89	Annual Billing
KAUFFMAN BENJAMIN E	2013064051	39-018-079-000-0000	PEAR LN L3	02/10/2013	Paid	$1,239.45	$1,264.75	$1,327.99	$1,391.23	Annual Billing
KING JESSE ERVIN	2013064052	39-018-080-000-0000	8100 ROUTE 25	06/07/2013	Paid	$997.92	$1,018.29	$1,069.20	$1,120.12	Annual Billing
KAUFFMAN DANIEL K	2013064053	39-018-081-000-0000		04/08/2013	Paid	$170.36	$173.84	$182.53	$191.22	Annual Billing
KING ELMER JAY	2013064054	39-018-083-000-0000		04/02/2013	Paid	$143.11	$146.03	$153.33	$160.63	Annual Billing
ZOOK ELMER S	2013064055	39-018-084-000-0000		03/26/2013	Paid	$195.34	$199.33	$209.30	$219.26	Annual Billing
KING JESSE E	2013064056	39-018-085-000-0000		04/08/2013	Paid	$5,138.77	$5,243.64	$5,505.82	$5,768.00	Annual Billing
KING JESSE E	2013064057	39-018-086-000-0000		04/08/2013	Paid	$49.22	$50.22	$52.73	$55.24	Annual Billing
WENRICH ANNA M	2013064058	39-019-002-000-0000	ROUTE 25	02/24/2013	Paid	$18.93	$19.32	$20.29	$21.25	Annual Billing
KAUFFMAN CHRISTIAN K	2013064059	39-019-003-000-0000	8689 ROUTE 25	06/07/2013	Paid	$863.14	$880.76	$924.80	$968.84	Annual Billing
ADULEIT WILLIAM E	2013064060	39-019-004-000-0000	8712 ROUTE 25	04/08/2013	Paid	$760.94	$776.47	$815.29	$854.12	Annual Billing
EBERSOL AMOS Z	2013064061	39-019-005-000-0000	8831 ROUTE 25	04/08/2013	Paid	$944.92	$964.20	$1,012.41	$1,060.62	Annual Billing
DAVIS BRANDON	2013064062	39-019-006-000-0000	8991 ROUTE 25	04/08/2013	Paid	$522.43	$533.09	$559.74	$586.40	Annual Billing
ASA COMPANY	2013064063	39-019-007-000-0000	NORTH OF ROUTE 25	03/02/2013	Paid	$68.90	$70.31	$73.83	$77.34	Annual Billing
ASA COMPANY	2013064064	39-019-008-000-0000	ROUTE 25	03/02/2013	Paid	$206.70	$210.92	$221.47	$232.01	Annual Billing
KOPPENHAVER ROBERT	2013064065	39-019-009-000-0000	ROUTE 25	06/07/2013	Paid	$342.99	$349.99	$367.49	$384.99	Annual Billing

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Payment Status Report
Dauphin County
LYKENS TWP

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Township: LYKENS TWP

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ESH ISRAEL S	2013064066	39-019-010-000-0000	8980 ROUTE 25	03/22/2013	Paid	$710.21	$724.70	$760.94	$797.17	Annual Billing
DAVIS BRANDON M	2013064067	39-019-011-000-0000	SOUTH OF ROUTE 25	04/08/2013	Paid	$195.34	$199.33	$209.30	$219.26	Annual Billing
SMOKER DAVID B	2013064068	39-019-012-000-0000	ROUTE 25	07/07/2013	Paid	$197.62	$201.65	$211.73	$221.82	Annual Billing
SNYDER JAMES M	2013064069	39-019-013-000-0000	ROUTE 25	04/02/2013	Paid	$544.39	$555.50	$583.28	$611.05	Annual Billing
MACE DIANE G	2013064070	39-019-014-000-0000	8906 ROUTE 25	03/15/2013	Paid	$502.75	$513.01	$538.66	$564.31	Annual Billing
STOLTZFUS AMOS K	2013064071	39-019-015-000-0000	8858 ROUTE 25	04/08/2013	Paid	$290.75	$296.68	$311.51	$326.35	Annual Billing
STOLTZFUS AARON F	2013064072	39-019-016-000-0000	8778 ROUTE 25	04/08/2013	Paid	$1,366.66	$1,394.55	$1,464.28	$1,534.01	Annual Billing
LEITZEL MICHAEL S	2013064073	39-019-017-000-0000	8748 ROUTE 25	03/22/2013	Paid	$647.37	$660.58	$693.61	$726.64	Annual Billing
SCHADEL TODD M	2013064074	39-019-018-000-0000	ROUTE 25	02/10/2013	Paid	$70.42	$71.86	$75.45	$79.05	Annual Billing
SCHADEL TODD M	2013064075	39-019-019-000-0000	8510 ROUTE 25	02/10/2013	Paid	$826.05	$842.91	$885.06	$927.20	Annual Billing
MICHAEL TERRY L	2013064076	39-019-020-000-0000	8418 ROUTE 25	03/26/2013	Paid	$639.79	$652.85	$685.49	$718.14	Annual Billing
DONOVAN JOHN	2013064077	39-019-022-000-0000	8464 ROUTE 25	03/10/2013	Paid	$485.34	$495.24	$520.00	$544.76	Annual Billing
WELKER JERRY L	2013064078	39-019-023-000-0000	8454 ROUTE 25	04/02/2013	Paid	$453.53	$462.79	$485.93	$509.07	Annual Billing
WELKER JERRY L	2013064079	39-019-024-000-0000	SOUTH OF ROUTE 25	04/02/2013	Paid	$3.03	$3.09	$3.24	$3.40	Annual Billing
BUFFINGTON LYNN L	2013064080	39-019-025-000-0000	8350 ROUTE 25	03/22/2013	Paid	$530.00	$540.82	$567.86	$594.90	Annual Billing
LAPP CHRISTIAN E	2013064081	39-019-026-000-0000	ROUTE 25	02/24/2013	Paid	$13.63	$13.91	$14.61	$15.30	Annual Billing
REED RANDY L	2013064082	39-019-027-000-0000	ROUTE 25	03/22/2013	Paid	$663.26	$676.80	$710.64	$744.48	Annual Billing
LAPP CHRISTIAN E	2013064083	39-019-028-000-0000	SOUTH OF ROUTE 25	02/24/2013	Paid	$18.93	$19.32	$20.29	$21.25	Annual Billing
ZOOK DAVID K	2013064084	39-019-029-000-0000	SOUTH OF ROUTE 25		Unpaid	$1,555.18	$1,586.92	$1,666.27	$1,745.61	Annual Billing
BLYLER ELVIN C	2013064085	39-019-031-000-0000	SOUTH OF ROUTE 25	03/15/2013	Paid	$118.87	$121.30	$127.37	$133.43	Annual Billing
SCHUYLKILL COUNTY INDUS	2013064086	39-019-032-000-0000	ROUTE 25		Unpaid	$1,520.35	$1,551.38	$1,628.95	$1,706.52	Annual Billing
SMOKER DAVID B	2013064087	39-019-034-000-0000	SOUTH OF ROUTE 25	07/07/2013	Paid	$55.27	$56.40	$59.22	$62.04	Annual Billing
SMOKER DAVID B	2013064088	39-019-035-000-0000	SOUTH OF ROUTE 25	07/07/2013	Paid	$34.83	$35.54	$37.32	$39.09	Annual Billing
REED D RANDALL	2013064089	39-019-036-000-0000	8811 ROUTE 25	02/24/2013	Paid	$870.72	$888.49	$932.91	$977.34	Annual Billing
DUNKLE SUE A	2013064090	39-019-037-000-0000	9033 ROUTE 25	03/22/2013	Paid	$639.79	$652.85	$685.49	$718.14	Annual Billing
HERNANDEZ CORTNEY	2013064091	39-019-040-000-0000	8676 ROUTE 25	03/10/2013	Paid	$504.26	$514.55	$540.28	$566.01	Annual Billing
MARTIN JUDY W	2013064092	39-019-041-000-0000	8705 ROUTE 25	05/08/2013	Paid	$159.00	$162.25	$170.36	$178.48	Annual Billing
WOLFE ROBERT C	2013064093	39-019-042-000-0000	8713 ROUTE 25		Unpaid	$530.77	$541.60	$568.68	$595.76	Annual Billing
KESSLER KENNETH L	2013064094	39-019-044-000-0000	8669 ROUTE 25	04/02/2013	Paid	$465.65	$475.15	$498.91	$522.67	Annual Billing
MACE GEORGE A	2013064095	39-019-046-000-0000	SOUTH OF ROUTE 25	03/15/2013	Paid	$13.63	$13.91	$14.61	$15.30	Annual Billing
BUFFINGTON FAMILY TRUST	2013064096	39-019-047-000-0000	ROUTE 25	03/15/2013	Paid	$571.65	$583.32	$612.49	$641.65	Annual Billing
ACQUAROLA NICHOLAS M	2013064097	39-019-048-000-0000	ROUTE 25	02/17/2013	Paid	$384.63	$392.48	$412.10	$431.73	Annual Billing

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Payment Status Report
Dauphin County
LYKENS TWP

All Taxbills Sorted By Property Key

Township: LYKENS TWP

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KLINGER DAVID S	2013064098	39-019-050-000-0000	RUMSHTOWN RD	02/10/2013	Paid	$260.45	$265.77	$279.06	$292.35	Annual Billing
KLINGER DAVID S	2013064099	39-019-050-001-0001	RUMSHTOWN RD	02/10/2013	Paid	$358.89	$366.21	$384.52	$402.83	Annual Billing
WITMER DAVID L	2013064100	39-019-051-000-0000	9058 ROUTE 25	03/22/2013	Paid	$1,183.43	$1,207.58	$1,267.96	$1,328.34	Annual Billing
DIETZ JANICE M	2013064101	39-019-052-000-0000	ROUTE 25	04/02/2013	Paid	$262.74	$268.10	$281.51	$294.91	Annual Billing
DIETZ JANICE M	2013064102	39-019-052-001-0001	ROUTE 25	04/02/2013	Paid	$30.28	$30.90	$32.45	$33.99	Annual Billing
MACE FRED L	2013064103	39-019-052-001-0002			Unpaid	$38.62	$39.41	$41.38	$43.35	Annual Billing
MACE GEORGE A	2013064104	39-019-052-001-0003	ROUTE 25	03/15/2013	Paid	$45.43	$46.36	$48.68	$51.00	Annual Billing
MACE DAVID E	2013064105	39-019-053-000-0000	SOUTH OF ROUTE 25		Unpaid	$46.94	$47.90	$50.30	$52.69	Annual Billing
TROUT GERALD W	2013064106	39-019-054-000-0000	8738 ROUTE 25	03/22/2013	Paid	$976.72	$996.65	$1,046.48	$1,096.32	Annual Billing
SHIRO RICKY A	2013064107	39-019-055-000-0000	8647 ROUTE 25	03/22/2013	Paid	$1,150.86	$1,174.35	$1,233.07	$1,291.79	Annual Billing
REED D RANDALL	2013064108	39-019-056-000-0000	ROUTE 25	02/24/2013	Paid	$21.96	$22.41	$23.53	$24.65	Annual Billing
WILLIARD DALE M	2013064109	39-019-057-000-0000	8793 ROUTE 25	03/15/2013	Paid	$821.51	$838.28	$880.19	$922.11	Annual Billing
WOLFE RANDY	2013064110	39-019-058-000-0000	8733 ROUTE 25		Unpaid	$431.57	$440.38	$462.40	$484.42	Annual Billing
STUPPY ALMA J	2013064111	39-019-059-000-0000	8751 ROUTE 25	03/10/2013	Paid	$604.20	$616.53	$647.36	$678.18	Annual Billing
WENRICH MARGARET M	2013064112	39-019-060-000-0000	8741 ROUTE 25		Unpaid	$360.40	$367.76	$386.15	$404.54	Annual Billing
STROHECKER SCOTT L	2013064113	39-019-061-000-0000	8761 ROUTE 25	04/08/2013	Paid	$414.91	$423.38	$444.55	$465.72	Annual Billing
WELKER JERRY L	2013064114	39-019-062-000-0000	ROUTE 25	04/02/2013	Paid	$11.36	$11.59	$12.17	$12.75	Annual Billing
ROADCAP KARL K	2013064115	39-019-063-000-0000	9021 ROUTE 25	04/08/2013	Paid	$810.15	$826.68	$868.01	$909.35	Annual Billing
MALICK KERRY D	2013064116	39-019-064-000-0000	175 HONEYMOON TRAIL RD	03/22/2013	Paid	$1,322.75	$1,349.74	$1,417.23	$1,484.71	Annual Billing
MACE JUSTIN A	2013064117	39-019-065-000-0000	9032 ROUTE 25	04/08/2013	Paid	$472.46	$482.10	$506.21	$530.31	Annual Billing
STOLTZFUS DAVID B	2013064118	39-019-066-000-0000	ROUTE 25	03/22/2013	Paid	$40.13	$40.95	$43.00	$45.05	Annual Billing
HOOVER ERIC K	2013064119	39-019-067-000-0000	8785 ROUTE 25		Unpaid	$601.17	$613.44	$644.11	$674.78	Annual Billing
SMOKER DAVID B	2013064120	39-019-068-000-0000	ROUTE 25	07/07/2013	Paid	$829.83	$846.77	$889.11	$931.45	Annual Billing
BUFFINGTON DUANE S	2013064121	39-019-069-000-0000	240 RUMSHTOWN RD	03/22/2013	Paid	$916.15	$934.85	$981.59	$1,028.34	Annual Billing
SMOKER DAVID B	2013064122	39-019-070-000-0000	ROUTE 25	07/07/2013	Paid	$18.93	$19.32	$20.29	$21.25	Annual Billing
TRUETT JEFFREY A	2013064123	39-019-071-000-0000	SOUTH OF ROUTE 25	02/10/2013	Paid	$10.60	$10.82	$11.36	$11.90	Annual Billing
MACE BEVERLY A	2013064124	39-019-072-000-0000	ROUTE 25	04/08/2013	Paid	$1,256.87	$1,282.52	$1,346.65	$1,410.77	Annual Billing
HOOVER JEFFREY A	2013064125	39-019-073-000-0000	ROUTE 25	03/22/2013	Paid	$627.68	$640.49	$672.51	$704.54	Annual Billing
HYLTON JAMES E	2013064126	39-019-074-000-0000	ROUTE 25	03/15/2013	Paid	$832.11	$849.09	$891.54	$934.00	Annual Billing
ZOOK CHRISTIAN B	2013064127	39-019-075-000-0000	SOUTH OF ROUTE 25	03/22/2013	Paid	$313.46	$319.86	$335.85	$351.85	Annual Billing
STAHLER SANDRA I	2013064128	39-019-076-000-0000	HEMLOCK RD	03/10/2013	Paid	$700.37	$714.66	$750.39	$786.13	Annual Billing
STAHLER SANDRA I	2013064129	39-019-077-000-0000	S OF ROUTE 25	03/10/2013	Paid	$11.36	$11.59	$12.17	$12.75	Annual Billing

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Payment Status Report
Dauphin County
LYKENS TWP

All Taxbills Sorted By Property Key

Township: LYKENS TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LAPP CHRISTIAN E	2013064130	39-019-078-000-0000	SOUTH OF ROUTE 25	02/24/2013	Paid	$8.33	$8.50	$8.93	$9.35	Annual Billing
MACE DAVID E	2013064131	39-019-080-000-0000	9006 ROUTE 25		Unpaid	$943.41	$962.66	$1,010.79	$1,058.93	Annual Billing
HOOVER ERIC K	2013064132	39-019-081-000-0000		03/26/2013	Paid	$79.51	$81.13	$85.19	$89.24	Annual Billing
MASSER FARMS REALTY LTD	2013064133	39-020-001-000-0000	STATE ROUTE 25 L1	05/08/2013	Paid	$149.91	$152.97	$160.62	$168.27	Annual Billing
PETERSHEIM DAVID B	2013064134	39-020-002-000-0000	134 SHORT LN	03/02/2013	Paid	$1,993.57	$2,034.26	$2,135.97	$2,237.69	Annual Billing
LEITZEL MICHAEL L	2013064135	39-020-004-000-0000	ROUTE 25	03/15/2013	Paid	$1,538.52	$1,569.92	$1,648.42	$1,726.91	Annual Billing
MORGAN MARGARET M	2013064136	39-020-005-000-0000	220 MOON LN	03/22/2013	Paid	$576.95	$588.72	$618.16	$647.59	Annual Billing
REED GREGORY A	2013064137	39-020-006-000-0000	105 MOON LN	03/26/2013	Paid	$369.49	$377.03	$395.88	$414.73	Annual Billing
ESH MOSES S	2013064138	39-020-008-000-0000	272 LONG RD	03/22/2013	Paid	$1,970.10	$2,010.31	$2,110.83	$2,211.34	Annual Billing
HERB LESLIE E	2013064139	39-020-009-000-0000	157 SHADE RD	02/24/2013	Paid	$1,955.72	$1,995.63	$2,095.41	$2,195.19	Annual Billing
MORGAN MARGARET M	2013064140	39-020-010-000-0000	EAST OF ROUTE 22035	03/22/2013	Paid	$6.82	$6.96	$7.31	$7.66	Annual Billing
BELACK RAYMOND W	2013064141	39-020-011-000-0000	SHADE RD	02/24/2013	Paid	$788.95	$805.05	$845.30	$885.56	Annual Billing
FISHER STEVIE E	2013064142	39-020-012-000-0000	200 FIELD RD	04/08/2013	Paid	$2,012.50	$2,053.57	$2,156.25	$2,258.93	Annual Billing
KIEFFER MARVIN C	2013064143	39-020-013-000-0000	ROUTE 22035		Unpaid	$1,623.32	$1,656.45	$1,739.27	$1,822.10	Annual Billing
GONDER RALPH D	2013064144	39-020-014-000-0000	1016 S CROSSROADS RD	05/08/2013	Paid	$211.25	$215.56	$226.34	$237.12	Annual Billing
SCHAFFER CYNTHIA A	2013064145	39-020-015-000-0000	1066 S CROSSROADS RD	03/22/2013	Paid	$359.65	$366.99	$385.34	$403.69	Annual Billing
SIMS MARK RICHARD	2013064146	39-020-016-000-0000	1098 S CROSSROADS RD	04/02/2013	Paid	$723.84	$738.61	$775.54	$812.47	Annual Billing
TROUTMAN JAMES E	2013064147	39-020-017-000-0000	768 DAIRY RD	03/10/2013	Paid	$467.92	$477.47	$501.34	$525.22	Annual Billing
HOFFMANS CHURCH PARSOI	2013064148	39-020-018-000-0000	ROUTE 22035	04/08/2013	Paid	$80.26	$81.90	$86.00	$90.09	Annual Billing
HENNINGER CONNIE L	2013064149	39-020-019-000-0000	634 DAIRY RD	04/02/2013	Paid	$445.20	$454.29	$477.00	$499.72	Annual Billing
HENNINGER JEFFREY J	2013064150	39-020-020-000-0000	DAIRY RD	03/22/2013	Paid	$113.57	$115.89	$121.68	$127.48	Annual Billing
TROUTMAN MARGARET ALIC	2013064151	39-020-021-000-0000	584 DAIRY RD	02/17/2013	Paid	$720.05	$734.75	$771.49	$808.23	Annual Billing
NOVINGER DAVID L	2013064152	39-020-022-000-0000	DAIRY RD	03/02/2013	Paid	$836.66	$853.73	$896.42	$939.10	Annual Billing
HENNINGER FAMILY LIMITED	2013064153	39-020-023-000-0000	DAIRY RD	03/22/2013	Paid	$117.36	$119.76	$125.75	$131.74	Annual Billing
HENNINGER JAMES F	2013064154	39-020-024-000-0000	LOCUST RD	03/22/2013	Paid	$617.08	$629.67	$661.15	$692.64	Annual Billing
HOFFMAN EASTON J	2013064155	39-020-025-000-0000	ROUTE 25	03/22/2013	Paid	$538.33	$549.32	$576.79	$604.25	Annual Billing
PETERSHEIM DAVID B	2013064156	39-020-026-000-0000	SOUTH OF ROUTE 25	03/02/2013	Paid	$62.08	$63.35	$66.52	$69.69	Annual Billing
RUDY JOHN C	2013064157	39-020-027-000-0000	ROUTE 22035	04/02/2013	Paid	$432.34	$441.16	$463.22	$485.28	Annual Billing
REED KENNETH D	2013064158	39-020-028-000-0000	1227 S CROSSROADS RD	03/22/2013	Paid	$589.82	$601.86	$631.95	$662.05	Annual Billing
HENNINGER JEFFREY J	2013064159	39-020-029-000-0000	DAIRY RD	03/22/2013	Paid	$102.22	$104.31	$109.53	$114.74	Annual Billing
HENNINGER JAMES F	2013064160	39-020-030-000-0000	409 CREEK HILL RD	03/22/2013	Paid	$729.14	$744.02	$781.22	$818.42	Annual Billing
LUCAS ALLEN R	2013064161	39-020-031-000-0000	545 CREEK HILL RD	03/15/2013	Paid	$958.55	$978.11	$1,027.02	$1,075.92	Annual Billing

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Payment Status Report
Dauphin County
LYKENS TWP

All Taxbills Sorted By Property Key

Township: LYKENS TWP

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WOLFE HOWARD W	2013064162	39-020-032-000-0000	613 DAIRY RD	04/08/2013	Paid	$752.60	$767.96	$806.36	$844.76	Annual Billing
LUCAS ALLEN R	2013064163	39-020-033-000-0000	WEST OF CREEK HILL RD	03/15/2013	Paid	$121.90	$124.39	$130.61	$136.83	Annual Billing
LUCAS ALLEN R	2013064164	39-020-034-000-0000	CREEK HILL RD	03/15/2013	Paid	$3.03	$3.09	$3.24	$3.40	Annual Billing
HENNINGER JEFFREY J	2013064165	39-020-035-000-0000	DAIRY RD	03/22/2013	Paid	$1,021.40	$1,042.24	$1,094.35	$1,146.46	Annual Billing
ROMBERGER JAMES L	2013064166	39-020-036-000-0000	REAR S NOX TR		Unpaid	$973.69	$993.56	$1,043.24	$1,092.92	Annual Billing
HENDRICKS ROGER L	2013064167	39-020-037-000-0000	S NOX TR	02/10/2013	Paid	$238.50	$243.37	$255.54	$267.71	Annual Billing
HENDRICKS ROGER L	2013064168	39-020-037-001-0001	S NOX TR	02/10/2013	Paid	$267.28	$272.73	$286.37	$300.00	Annual Billing
DREHER RUTH ANN	2013064169	39-020-038-000-0000	5404 RT 25	03/10/2013	Paid	$541.36	$552.41	$580.03	$607.65	Annual Billing
LANGHANS DANIEL A	2013064170	39-020-039-000-0000	DAIRY RD L1		Unpaid	$1,622.58	$1,655.69	$1,738.47	$1,821.26	Annual Billing
WIEST GERALD F	2013064171	39-020-042-000-0000	SHADE RD	04/08/2013	Paid	$657.96	$671.39	$704.96	$738.53	Annual Billing
PEIFFER KENNETH E	2013064172	39-020-043-000-0000	S CROSSROADS RD		Unpaid	$218.06	$222.51	$233.64	$244.76	Annual Billing
HENDRICKS ROGER L	2013064173	39-020-044-000-0000	347 LONG RD	03/22/2013	Paid	$667.80	$681.43	$715.50	$749.57	Annual Billing
HENDRICKS ROGER L	2013120725	39-020-044-000-0000	347 LONG RD		Unpaid	$29.43	$30.03	$31.53	$33.03	March Interim
SHADE DORIS M	2013064174	39-020-046-000-0000		05/08/2013	Paid	$1,206.89	$1,231.52	$1,293.10	$1,354.67	Annual Billing
MASSER FARMS REALTY LTD	2013064175	39-021-001-000-0000	ROUTE 25	05/08/2013	Paid	$377.05	$384.75	$403.99	$423.23	Annual Billing
WELKER RICKY E	2013064176	39-021-002-000-0000	COON TRAIL RD		Unpaid	$478.51	$488.28	$512.69	$537.11	Annual Billing
ESH AMMON L	2013064177	39-021-003-000-0000	270 COON TRAIL LN	04/08/2013	Paid	$2,050.36	$2,092.20	$2,196.81	$2,301.42	Annual Billing
ESH AMMON L	2013064178	39-021-004-000-0000	AIRPORT RD	04/08/2013	Paid	$29.54	$30.14	$31.65	$33.15	Annual Billing
CRISSINGER FAMILY FARM LI	2013064179	39-021-005-000-0000	SPECKTOWN RD	02/10/2013	Paid	$211.25	$215.56	$226.34	$237.12	Annual Billing
HOFFMAN JOHN C	2013064180	39-021-006-000-0000	SPECKTOWN RD	03/15/2013	Paid	$464.89	$474.38	$498.10	$521.82	Annual Billing
FERSTER DAVID R	2013064181	39-021-007-000-0000	1162 SPECKTOWN RD		Unpaid	$665.54	$679.12	$713.08	$747.03	Annual Billing
SHADE SUSAN D	2013064182	39-021-008-000-0000	1048 SPECKTOWN RD	04/02/2013	Paid	$604.96	$617.31	$648.18	$679.04	Annual Billing
ESH AMMON L	2013064183	39-021-009-000-0000	298 S YUTS RD	04/08/2013	Paid	$626.17	$638.95	$670.90	$702.85	Annual Billing
SITLINGER LINDSAY D	2013064184	39-021-010-000-0000	SHADE RD	03/22/2013	Paid	$508.81	$519.19	$545.15	$571.11	Annual Billing
HOFFMAN JOHN C	2013064185	39-021-011-000-0000	SPECKTOWN RD L1	03/15/2013	Paid	$90.86	$92.71	$97.35	$101.98	Annual Billing
STOLTZFUS SAMUEL I	2013064186	39-021-012-000-0000	415 YUTS RD		Unpaid	$813.17	$829.77	$871.26	$912.75	Annual Billing
LAHR RAYMOND W	2013064187	39-021-013-000-0000	1178 SPECKTOWN RD	03/22/2013	Paid	$675.38	$689.16	$723.62	$758.08	Annual Billing
FERSTER RAY E	2013064188	39-021-014-000-0000	1075 SPECKTOWN RD	06/07/2013	Paid	$751.09	$766.42	$804.74	$843.06	Annual Billing
LAHR RAYMOND W	2013064189	39-021-015-000-0000	SPECKTOWN RD	03/22/2013	Paid	$5.30	$5.41	$5.68	$5.95	Annual Billing
MORGAN ALBERT N	2013064190	39-021-016-000-0000	1146 SPECKTOWN RD	03/22/2013	Paid	$960.07	$979.66	$1,028.64	$1,077.63	Annual Billing
FERREE DANIEL E	2013064191	39-021-017-000-0000	166 COON TRAIL LN	03/10/2013	Paid	$903.29	$921.72	$967.81	$1,013.89	Annual Billing
PETERSHEIM MELVIN L	2013064192	39-021-018-000-0000	568 YUTS RD	04/02/2013	Paid	$854.82	$872.27	$915.88	$959.50	Annual Billing

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Payment Status Report
Dauphin County
LYKENS TWP

All Taxbills Sorted By Property Key

Township: LYKENS TWP

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LENKER LARRY K	2013064193	39-021-019-000-0000	983 SPECKTOWN RD	04/08/2013	Paid	$1,581.69	$1,613.97	$1,694.67	$1,775.37	Annual Billing
HOFFMAN JOHN C	2013064194	39-021-020-000-0000	SPECKTOWN RD	03/15/2013	Paid	$56.03	$57.17	$60.03	$62.89	Annual Billing
SITLINGER LINDSAY D	2013064195	39-021-021-000-0000	SHADE RD	03/22/2013	Paid	$39.38	$40.18	$42.19	$44.20	Annual Billing
LENKER RONALD K	2013064196	39-021-022-000-0000	1017 SPECKTOWN RD	04/02/2013	Paid	$1,615.76	$1,648.73	$1,731.17	$1,813.60	Annual Billing
LEITZEL PAMELA J	2013064197	39-021-023-000-0000	207 AIRPORT RD	03/22/2013	Paid	$1,052.43	$1,073.91	$1,127.61	$1,181.30	Annual Billing
KING REUBEN K	2013064198	39-021-024-000-0000	209 AIRPORT RD	04/02/2013	Paid	$790.46	$806.59	$846.92	$887.25	Annual Billing
BLYLER DANIEL E	2013064199	39-021-025-000-0000	1141 SPECKTOWN RD	03/22/2013	Paid	$911.61	$930.21	$976.72	$1,023.23	Annual Billing
WELKER RICKY E	2013064200	39-021-026-000-0000	WELKER RD		Unpaid	$1,007.01	$1,027.56	$1,078.94	$1,130.32	Annual Billing
SHADE JACOB E	2013064201	39-021-027-000-0000	890 SPECKTOWN RD	03/15/2013	Paid	$302.10	$308.27	$323.68	$339.10	Annual Billing
SHADE JACOB E	2013064202	39-021-027-001-0002	890 SPECKTOWN RD	03/15/2013	Paid	$442.18	$451.20	$473.76	$496.32	Annual Billing
FERSTER MATTHEW J	2013064203	39-021-028-000-0000	820 SPECKTOWN RD	03/22/2013	Paid	$632.23	$645.13	$677.39	$709.64	Annual Billing
ESH JACOB S	2013064204	39-021-029-000-0000	SPECKTOWN RD	02/24/2013	Paid	$109.79	$112.03	$117.63	$123.23	Annual Billing
KING MAHLON D	2013064205	39-021-030-000-0000			Unpaid	$565.60	$577.14	$606.00	$634.85	Annual Billing
KAUFFMAN CHRISTIAN K	2013064206	39-023-001-000-0000	SOUTH OF ROUTE 25		Unpaid	$1,374.22	$1,402.27	$1,472.38	$1,542.50	Annual Billing
KOPPENHAVER BEVERLY A	2013064207	39-023-003-000-0000	SOUTH OF ROUTE 25	04/02/2013	Paid	$1,317.43	$1,344.32	$1,411.54	$1,478.75	Annual Billing
HATTER SHIRLEY I	2013064208	39-023-004-000-0000	SOUTH OF ROUTE 25	04/02/2013	Paid	$95.40	$97.35	$102.22	$107.09	Annual Billing
BLYLER ELMER C	2013064209	39-023-005-000-0000	SOUTH OF ROUTE 25	04/08/2013	Paid	$6.06	$6.18	$6.49	$6.80	Annual Billing
KOPPENHAVER VINCENT A	2013064210	39-023-006-000-0000	SOUTH OF ROUTE 25	02/24/2013	Paid	$16.66	$17.00	$17.85	$18.70	Annual Billing
KING AQUILLA R	2013064211	39-023-017-000-0000	SOUTH OF ROUTE 25	04/02/2013	Paid	$12.88	$13.14	$13.80	$14.45	Annual Billing
HENNINGER YVONNE E	2013064212	39-024-001-000-0000	331 LOCUST RD	02/10/2013	Paid	$729.89	$744.79	$782.03	$819.27	Annual Billing
ROMBERGER JONATHAN N	2013064213	39-024-002-000-0000	317 CREEK HILL RD	04/08/2013	Paid	$710.21	$724.70	$760.94	$797.17	Annual Billing
BARRY ROY E	2013064214	39-024-003-000-0000	353 CREEK HILL RD	03/10/2013	Paid	$480.80	$490.61	$515.14	$539.67	Annual Billing
TROUTMAN JAMES E	2013064215	39-024-004-000-0000	CREEK HILL RD	03/10/2013	Paid	$22.72	$23.18	$24.34	$25.50	Annual Billing
WOLFE DANIEL E	2013064216	39-024-005-000-0000	CREEK HILL RD	03/10/2013	Paid	$60.57	$61.81	$64.90	$67.99	Annual Billing
MASSER FARMS REALTY LTD	2013064217	39-024-006-000-0000	SNAPPER RD	05/08/2013	Paid	$143.11	$146.03	$153.33	$160.63	Annual Billing
WIEST GERALD F	2013064218	39-024-007-000-0000	805 CROSSROADS RD	04/08/2013	Paid	$860.12	$877.67	$921.55	$965.44	Annual Billing
WIEST GERALD	2013064219	39-024-008-000-0000	749 S CROSSROADS RD	04/08/2013	Paid	$820.00	$836.73	$878.57	$920.40	Annual Billing
LENKER EDNA I	2013064220	39-024-009-000-0000	648 S CROSSROADS RD	03/22/2013	Paid	$983.54	$1,003.61	$1,053.79	$1,103.97	Annual Billing
WEIST GERALD F	2013064221	39-024-010-000-0000	SPECKTOWN RD	04/08/2013	Paid	$78.74	$80.35	$84.37	$88.39	Annual Billing
FETTERHOFF JOHN PAUL	2013064222	39-024-011-000-0000	429 SPECKTOWN RD		Unpaid	$633.74	$646.67	$679.00	$711.34	Annual Billing
FETTERHOFF JOHN PAUL	2013064223	39-024-012-000-0000	233 OLD SPECKTOWN RD		Unpaid	$694.31	$708.48	$743.90	$779.33	Annual Billing
TSCHOPP RALPH J	2013064224	39-024-013-000-0000	466 SPECKTOWN RD	03/22/2013	Paid	$495.94	$506.06	$531.36	$556.67	Annual Billing

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Payment Status Report
Dauphin County
LYKENS TWP

All Taxbills Sorted By Property Key

Township: LYKENS TWP

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BLANK SAMUEL E	2013064225	39-024-014-000-0000	SOUTH OF SPECKTOWN RD		Unpaid	$505.02	$515.33	$541.10	$566.86	Annual Billing
LONG LINDA L & TSCHOPP R/	2013064226	39-024-015-000-0000	SOUTH OF SPECKTOWN RD	03/22/2013	Paid	$305.89	$312.13	$327.74	$343.34	Annual Billing
WEAVER DELMAR L	2013064227	39-024-017-000-0000	240 SNAPPER RD	03/22/2013	Paid	$2,611.41	$2,664.70	$2,797.94	$2,931.17	Annual Billing
WEAVER DELMAR L	2013064228	39-024-018-000-0000	SNAPPER RD	03/22/2013	Paid	$265.77	$271.19	$284.75	$298.31	Annual Billing
BUSH DAVID P	2013064229	39-024-019-000-0000	SNAPPER RD	02/24/2013	Paid	$89.35	$91.17	$95.73	$100.29	Annual Billing
WEAVER DELMAR L	2013064230	39-024-020-000-0000	SNAPPER RD	03/22/2013	Paid	$89.35	$91.17	$95.73	$100.29	Annual Billing
GLICK ALLEN E	2013064231	39-024-021-000-0000	267 LOCUST RD	02/17/2013	Paid	$673.86	$687.61	$721.99	$756.37	Annual Billing
LENKER ERNEST E	2013064232	39-024-022-000-0000	S CROSSROADS RD	03/22/2013	Paid	$45.43	$46.36	$48.68	$51.00	Annual Billing
JOHNS RAYMOND J	2013064233	39-024-024-000-0000	SOUTH OF SPECKTOWN RD	04/08/2013	Paid	$1,035.03	$1,056.15	$1,108.96	$1,161.77	Annual Billing
LUCAS JOHN E	2013064234	39-024-026-000-0000	244 SPECKTOWN RD	05/08/2013	Paid	$687.49	$701.52	$736.60	$771.67	Annual Billing
BUSH JOSEPH L	2013064235	39-024-028-000-0000	242 SPECKTOWN RD	04/08/2013	Paid	$882.83	$900.85	$945.89	$990.94	Annual Billing
LUCAS DENNIS	2013064236	39-024-029-000-0000	SPECKTOWN RD		Unpaid	$551.20	$562.45	$590.57	$618.70	Annual Billing
SHADE WILLIAM R	2013064237	39-024-031-000-0000	MOUNTAIN RD	02/10/2013	Paid	$935.09	$954.17	$1,001.88	$1,049.59	Annual Billing
BLANK SAMUEL E	2013064238	39-024-032-000-0000	122 INDIAN TRAIL RD		Unpaid	$731.40	$746.33	$783.65	$820.96	Annual Billing
TROUTMAN JAMES E	2013064239	39-024-033-000-0000	SOUTH OF SPECKTOWN RD	03/10/2013	Paid	$64.37	$65.68	$68.96	$72.25	Annual Billing
ROMBERGER RONALD E	2013064240	39-024-034-000-0000	ROUTE 22035	03/22/2013	Paid	$256.68	$261.92	$275.02	$288.11	Annual Billing
ROMBERGER RONALD E	2013064241	39-024-034-001-0001	789 S CROSSROAD RD	03/22/2013	Paid	$391.45	$399.44	$419.41	$439.38	Annual Billing
TSCHOPP RALPH	2013064242	39-024-035-000-0000	SOUTH OF INDIAN TRAIL RD	03/22/2013	Paid	$71.93	$73.40	$77.07	$80.74	Annual Billing
BARRY SCOTT	2013064243	39-024-036-000-0000	487 CREEK HILL RD	03/22/2013	Paid	$932.80	$951.84	$999.43	$1,047.02	Annual Billing
SHADE WALTER D	2013064244	39-024-037-000-0000	SPECKTOWN RD	03/02/2013	Paid	$932.06	$951.08	$998.63	$1,046.19	Annual Billing
WIEST GERALD F	2013064245	39-024-038-000-0000	SPECKTOWN RD	04/08/2013	Paid	$53.00	$54.08	$56.78	$59.49	Annual Billing
SITLINGER GARY L & CELIN L	2013064246	39-025-001-000-0000	524 OLD SPECKTOWN RD	04/08/2013	Paid	$1,583.20	$1,615.51	$1,696.29	$1,777.06	Annual Billing
SITLINGER ROBERT A	2013064247	39-025-002-000-0000	767 SPECKTOWN RD	02/17/2013	Paid	$441.42	$450.43	$472.95	$495.47	Annual Billing
FIRESTONE GLADYS B	2013064248	39-025-003-000-0000	776 SPECKTOWN RD		Unpaid	$645.85	$659.03	$691.98	$724.93	Annual Billing
RIEHL LEROY S	2013064249	39-025-004-000-0000	502 INDIAN TRAIL RD		Unpaid	$1,822.46	$1,859.65	$1,952.63	$2,045.62	Annual Billing
MORGAN ALBERT N	2013064250	39-025-005-000-0000	INDIAN TRAIL RD	03/22/2013	Paid	$912.37	$930.99	$977.54	$1,024.09	Annual Billing
TWIN CEDARS GUN CLUB	2013064251	39-025-007-000-0000	SOUTH OF INDIAN TRAIL RD	04/08/2013	Paid	$22.72	$23.18	$24.34	$25.50	Annual Billing
TWIN CEDARS GUN CLUB	2013064252	39-025-008-000-0000	SOUTH OF INDIAN TRAIL RD	04/08/2013	Paid	$7.58	$7.73	$8.12	$8.50	Annual Billing
TWIN CEDARS GUN CLUB	2013064253	39-025-009-000-0000	SOUTH OF INDIAN TRAIL RD	04/08/2013	Paid	$56.79	$57.95	$60.85	$63.75	Annual Billing
KOPPENHAVER DAVID H	2013064254	39-025-011-000-0000	SOUTH OF INDIAN TRAIL RD	03/15/2013	Paid	$74.20	$75.71	$79.50	$83.28	Annual Billing
HORST LLOYD W	2013064255	39-025-013-000-0000	312 INDIAN TRAIL RD	02/17/2013	Paid	$1,625.60	$1,658.78	$1,741.72	$1,824.66	Annual Billing
SNYDER ROBIN P	2013064256	39-025-014-000-0000	NORTH OF INDIAN TRAIL RD		Unpaid	$719.29	$733.97	$770.67	$807.37	Annual Billing

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Payment Status Report
Dauphin County
LYKENS TWP

All Taxbills Sorted By Property Key

Township: LYKENS TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ROBERTS KAREN E	2013064257	39-025-015-000-0000	252 INDIAN TRAIL RD	02/10/2013	Paid	$424.76	$433.43	$455.10	$476.77	Annual Billing
LEITZEL LORRAINE G	2013064258	39-025-015-001-0001	INDIAN TR	03/15/2013	Paid	$76.48	$78.04	$81.94	$85.84	Annual Billing
THOMA KAYE J	2013064259	39-025-016-000-0000	INDIAN TRAIL RD	03/10/2013	Paid	$161.28	$164.57	$172.80	$181.03	Annual Billing
MINFORD RICHARD A	2013064260	39-025-017-000-0000	SOUTH OF INDIAN TRAIL RD	03/02/2013	Paid	$49.97	$50.99	$53.54	$56.09	Annual Billing
WIEST GERALD F	2013064261	39-025-018-000-0000	MOUNTAIN RD	04/08/2013	Paid	$65.11	$66.44	$69.76	$73.08	Annual Billing
SITLINGER ROBERT A	2013064262	39-025-020-000-0000	SPECKTOWN RD	02/17/2013	Paid	$238.50	$243.37	$255.54	$267.71	Annual Billing
SITLINGER ROBERT A	2013064263	39-025-020-001-0001		02/17/2013	Paid	$37.86	$38.63	$40.56	$42.49	Annual Billing
TRAUTMAN JAY C	2013064264	39-025-021-000-0000	524 OLD SPECKTOWN RD	03/22/2013	Paid	$723.84	$738.61	$775.54	$812.47	Annual Billing
ESH STEPHEN S	2013064265	39-025-022-000-0000	116 INDIAN TRAIL RD	02/17/2013	Paid	$464.14	$473.61	$497.29	$520.97	Annual Billing
ROTHERMEL ERIC M	2013064266	39-025-023-000-0000	INDIAN TRAIL RD	03/26/2013	Paid	$18.93	$19.32	$20.29	$21.25	Annual Billing
WINN DEBRA A	2013064267	39-025-025-000-0000	336 MOUNTAIN RD	06/07/2013	Paid	$1,073.64	$1,095.55	$1,150.33	$1,205.11	Annual Billing
RIEHL LEROY S & FANNIE E	2013064268	39-025-026-000-0000	310 INDIAN TRAIL RD		Unpaid	$602.69	$614.99	$645.74	$676.49	Annual Billing
FOGARTY CHARLES M	2013064269	39-025-027-000-0000	SOUTH OF INDIAN TRAIL RD	03/15/2013	Paid	$48.46	$49.45	$51.92	$54.40	Annual Billing
SITLINGER LEONARD B	2013064270	39-025-028-000-0000	548 SHADE RD		Unpaid	$1,127.40	$1,150.41	$1,207.93	$1,265.45	Annual Billing
FOGARTY CHARLES M	2013064271	39-025-029-000-0000	SOUTH OF INDIAN TRAIL RD	03/15/2013	Paid	$6.82	$6.96	$7.31	$7.66	Annual Billing
KOPPENHAVER DAVID H	2013064272	39-025-030-000-0000	SOUTH OF INDIAN TRAIL RD	03/15/2013	Paid	$84.80	$86.53	$90.86	$95.18	Annual Billing
REID MARGARET L	2013064273	39-025-031-000-0000	SOUTH OF INDIAN TRAIL RD	02/10/2013	Paid	$213.51	$217.87	$228.76	$239.66	Annual Billing
REINHARD MELVA	2013064274	39-025-032-000-0000	SOUTH OF INDIAN TRAIL RD	02/10/2013	Paid	$31.05	$31.68	$33.26	$34.85	Annual Billing
WINGER GARTH L	2013064275	39-025-033-000-0000	350 INDIAN TRAIL RD	04/08/2013	Paid	$1,671.03	$1,705.13	$1,790.39	$1,875.64	Annual Billing
RIEHL JACOB L	2013064276	39-025-034-000-0000			Unpaid	$358.89	$366.21	$384.52	$402.83	Annual Billing
RIEHL JACOB L	2013064277	39-025-035-000-0000			Unpaid	$1,286.40	$1,312.65	$1,378.28	$1,443.92	Annual Billing
TWIN CEDARS GUN CLUB	2013064278	39-026-001-000-0000	INDIAN TRAIL RD	04/08/2013	Paid	$713.23	$727.79	$764.18	$800.57	Annual Billing
TWIN CEDARS GUN CLUB	2013064279	39-026-002-000-0000	SOUTH OF INDIAN TRAIL RD	04/08/2013	Paid	$28.77	$29.36	$30.83	$32.30	Annual Billing
TWIN CEDARS GUN CLUB	2013064280	39-026-003-000-0000	SOUTH OF INDIAN TRAIL RD	04/08/2013	Paid	$56.79	$57.95	$60.85	$63.75	Annual Billing
SHIRO HARRY I	2013064281	39-026-004-000-0000	SOUTH OF INDIAN TRAIL RD	03/15/2013	Paid	$5.30	$5.41	$5.68	$5.95	Annual Billing
SHIRO RICKY A	2013064282	39-026-005-000-0000	SOUTH OF INDIAN TRAIL RD	03/22/2013	Paid	$13.63	$13.91	$14.61	$15.30	Annual Billing
SHIRO ALLEN E	2013064283	39-026-006-000-0000	SOUTH OF INDIAN TRAIL RD	02/10/2013	Paid	$3.03	$3.09	$3.24	$3.40	Annual Billing
Totals for : LYKENS TWP						**$475,538.97**	**$485,243.95**	**$509,506.54**	**$533,768.85**	

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Payment Status Report
Dauphin County
MIDDLETOWN BORO

All Taxbills Sorted By Property Key

Township: MIDDLETOWN BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
CARR JUNG A	2013064284	40-001-001-000-0000	428 ANN ST	03/12/2013	Paid	$1,335.99	$1,363.26	$1,431.42	$1,499.59	Annual Billing
WELSH EDWARD G	2013064285	40-001-002-000-0000	420 ANN ST	03/28/2013	Paid	$800.37	$816.70	$857.54	$898.37	Annual Billing
PLETCHER MELISSA M	2013064286	40-001-003-000-0000	414 ANN ST	03/24/2013	Paid	$1,119.05	$1,141.89	$1,198.98	$1,256.08	Annual Billing
PLETCHER MELISSA M	2013120726	40-001-003-000-0000	414 ANN ST		Unpaid	$131.14	$133.82	$140.51	$147.20	March Interim
MCCLUCAS SUSAN JANE	2013064287	40-001-005-000-0000	406 ANN ST	02/07/2013	Paid	$781.99	$797.95	$837.85	$877.75	Annual Billing
WILSON LYNN M	2013064288	40-001-006-000-0000	402 ANN ST	02/24/2013	Paid	$654.52	$667.88	$701.27	$734.67	Annual Billing
STRAUB TIMOTHY F	2013064289	40-001-007-000-0000	334 ANN ST		Unpaid	$1,093.32	$1,115.63	$1,171.41	$1,227.19	Annual Billing
COBLE MIKEL T	2013064290	40-001-008-000-0000	320 ANN ST	03/24/2013	Paid	$772.18	$787.94	$827.34	$866.73	Annual Billing
WHITFIELD MONICA	2013064291	40-001-009-000-0000	316 ANN ST		Unpaid	$690.07	$704.15	$739.36	$774.57	Annual Billing
TIBBENS MARY E	2013064292	40-001-010-000-0000	310 ANN ST	03/28/2013	Paid	$653.29	$666.62	$699.95	$733.28	Annual Billing
KREISER RONALD L	2013064293	40-001-011-000-0000	308 ANN ST		Unpaid	$566.26	$577.82	$606.71	$635.60	Annual Billing
BUCKNER MIRL L	2013064294	40-001-012-000-0000	304 W ANN ST		Unpaid	$588.33	$600.34	$630.36	$660.37	Annual Billing
MOHASSAB ATIF H	2013064295	40-001-013-000-0000	266 W ANN ST		Unpaid	$649.61	$662.87	$696.01	$729.16	Annual Billing
PALMER JUANITA	2013064296	40-001-014-000-0000	264 ANN ST		Unpaid	$239.00	$243.88	$256.07	$268.27	Annual Billing
COLSTON JAMES F	2013064297	40-001-015-000-0000	258 ANN ST	02/05/2013	Paid	$838.37	$855.48	$898.25	$941.03	Annual Billing
KENNEDY RAY A	2013064298	40-001-016-000-0000	250 ANN ST	03/24/2013	Paid	$732.95	$747.91	$785.31	$822.70	Annual Billing
WOODWORTH RICHARD H	2013064299	40-001-017-000-0000	246 ANN ST		Unpaid	$672.90	$686.63	$720.96	$755.29	Annual Billing
ORR LUCY V	2013064300	40-001-018-000-0000	242 ANN ST		Unpaid	$580.97	$592.83	$622.47	$652.11	Annual Billing
SUMMERS GORDON E	2013064301	40-001-019-000-0000	238 ANN ST	03/24/2013	Paid	$796.70	$812.96	$853.61	$894.26	Annual Billing
WELSH EDWARD G	2013064302	40-001-020-000-0000	421 WITHERSPOON AVE	03/28/2013	Paid	$15.93	$16.26	$17.07	$17.89	Annual Billing
WELSH EDWARD G	2013064303	40-001-021-000-0000	WITHERSPOON AVE	03/28/2013	Paid	$15.93	$16.26	$17.07	$17.89	Annual Billing
COURTS VINCENT H	2013064304	40-001-022-000-0000	321 LINCOLN ST	03/24/2013	Paid	$867.78	$885.49	$929.76	$974.04	Annual Billing
STRAUB TIMOTHY F	2013064305	40-001-024-000-0000	314 LINCOLN ST		Unpaid	$83.35	$85.05	$89.30	$93.56	Annual Billing
CALLENDER MICHAEL A	2013064306	40-001-025-000-0000	318 LINCOLN ST	04/04/2013	Paid	$677.80	$691.63	$726.21	$760.79	Annual Billing
BRATINA RANDY L	2013064307	40-001-026-000-0000	329 WITHERSPOON AVE	04/20/2013	Paid	$815.08	$831.71	$873.30	$914.88	Annual Billing
HABBERSHON RUSSELL S	2013064308	40-001-029-000-0000	317 LAWRENCE ST	03/28/2013	Paid	$867.78	$885.49	$929.76	$974.04	Annual Billing
DAVIES JUSTIN H	2013064309	40-001-030-000-0000	325 S LAWRENCE ST	03/28/2013	Paid	$1,059.00	$1,080.61	$1,134.64	$1,188.67	Annual Billing
NGUYEN HUONG T	2013064310	40-001-032-000-0000	329 LAWRENCE ST	03/25/2013	Paid	$883.72	$901.76	$946.85	$991.94	Annual Billing
HANEY KIMBERLY S	2013064311	40-001-034-000-0000	320 LAWRENCE ST	03/24/2013	Paid	$761.16	$776.69	$815.52	$854.36	Annual Billing
MCKISSICK MICHAEL J	2013064312	40-001-035-000-0000	324 LAWRENCE ST	03/28/2013	Paid	$702.32	$716.65	$752.48	$788.32	Annual Billing
BOROUGH OF MIDDLETOWN	2013064313	40-001-037-000-0000	336 LAWRENCE ST	02/11/2013	Paid	$652.06	$665.37	$698.64	$731.91	Annual Billing
DIRKS AARON C	2013064314	40-001-038-000-0000	340 LAWRENCE ST	03/24/2013	Paid	$882.49	$900.50	$945.53	$990.55	Annual Billing

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Payment Status Report
Dauphin County
MIDDLETOWN BORO

All Taxbills Sorted By Property Key

Township: MIDDLETOWN BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
REEVES JULIUS V	2013064315	40-001-039-000-0000	346 LAWRENCE ST	02/07/2013	Paid	$544.20	$555.31	$583.08	$610.84	Annual Billing
PEARSON JULIA	2013064316	40-001-040-000-0000	254 WITHERSPOON AVE	02/06/2013	Paid	$498.85	$509.03	$534.48	$559.93	Annual Billing
HECKMAN WILLIAM G	2013064317	40-001-045-000-0000	312 GRANT ST		Unpaid	$593.23	$605.34	$635.61	$665.87	Annual Billing
REID ROBERT G	2013064318	40-001-046-000-0000	314 GRANT ST	03/12/2013	Paid	$807.73	$824.21	$865.42	$906.63	Annual Billing
NEYER JEREMY D	2013064319	40-001-047-000-0000	330 GRANT ST	02/07/2013	Paid	$625.10	$637.86	$669.75	$701.65	Annual Billing
KANE SHERRY L	2013064320	40-001-048-000-0000	332 GRANT ST	02/07/2013	Paid	$627.55	$640.36	$672.38	$704.40	Annual Billing
THOMAS ROSEMARY W	2013064321	40-001-050-000-0000	403 MARKET ST	03/24/2013	Paid	$808.96	$825.47	$866.74	$908.02	Annual Billing
BROWN JOHN C	2013064322	40-001-051-000-0000	401 MARKET ST		Unpaid	$696.19	$710.40	$745.92	$781.44	Annual Billing
HARRISON JILL C	2013064323	40-001-054-000-0000	319 MARKET ST	03/28/2013	Paid	$536.85	$547.81	$575.20	$602.59	Annual Billing
MIDDLETOWN PROPERTY PA	2013064324	40-001-055-000-0000	351 LAWRENCE ST		Unpaid	$1,116.59	$1,139.38	$1,196.35	$1,253.32	Annual Billing
BOLAND MATTHEW S	2013064325	40-001-056-000-0000	265 W MARKET ST	02/13/2013	Paid	$632.45	$645.36	$677.63	$709.90	Annual Billing
BOLAND MATTHEW S	2013064326	40-001-057-000-0000	263 W MARKET ST	02/19/2013	Paid	$258.61	$263.89	$277.08	$290.28	Annual Billing
HERRINGTON JACQUELINE	2013064327	40-001-058-000-0000	259 W MARKET ST		Unpaid	$603.04	$615.35	$646.12	$676.89	Annual Billing
LICCIARDELLO DAVID	2013064328	40-001-059-000-0000	255 MARKET ST	06/06/2013	Paid	$531.95	$542.81	$569.95	$597.09	Annual Billing
WILLIAMS ANNIE	2013064329	40-001-061-000-0000	247 MARKET ST		Unpaid	$1,039.38	$1,060.59	$1,113.62	$1,166.65	Annual Billing
HINKSON SHEILA M	2013064330	40-001-062-000-0000	223 MARKET ST	03/24/2013	Paid	$925.39	$944.28	$991.49	$1,038.71	Annual Billing
REID ROBERT G	2013064331	40-001-063-000-0000	318 GRANT ST	02/11/2013	Paid	$504.98	$515.29	$541.05	$566.82	Annual Billing
CLOUSER REBECCA H	2013064332	40-001-064-000-0000	335 LAWRENCE ST	04/04/2013	Paid	$1,273.49	$1,299.48	$1,364.45	$1,429.43	Annual Billing
KGH PROPERTIES LP	2013064333	40-002-001-000-0000	232 ANN ST	03/18/2013	Paid	$11,678.34	$11,916.67	$12,512.50	$13,108.34	Annual Billing
GUMBY RONALD E	2013064334	40-002-005-000-0000	166 ANN ST	05/09/2013	Paid	$860.44	$878.00	$921.90	$965.80	Annual Billing
LOUER ROBERT R	2013064335	40-002-006-000-0000	154 ANN ST	03/05/2013	Paid	$1,741.70	$1,777.25	$1,866.11	$1,954.98	Annual Billing
ABBY REALTY LLC	2013064336	40-002-007-000-0000	150 ANN ST	04/03/2013	Paid	$647.16	$660.37	$693.39	$726.41	Annual Billing
RHODES RONALD G	2013064337	40-002-008-000-0000	144 ANN ST	02/20/2013	Paid	$606.71	$619.09	$650.04	$681.00	Annual Billing
FALLINGER ROBERT E	2013064338	40-002-009-000-0000	138 ANN ST	03/09/2013	Paid	$903.32	$921.76	$967.85	$1,013.94	Annual Billing
SHEETZ ROBERT H	2013064339	40-002-010-000-0000	136 ANN ST		Unpaid	$681.48	$695.39	$730.16	$764.93	Annual Billing
PENDLETON ROBERT H	2013064340	40-002-013-000-0000	328 SWAR AVE		Unpaid	$652.06	$665.37	$698.64	$731.91	Annual Billing
BOWSER ROBERT J	2013064341	40-002-014-000-0000	122 ANN ST	04/20/2013	Paid	$935.20	$954.29	$1,002.00	$1,049.72	Annual Billing
BOWSER ROBERT J	2013064342	40-002-015-000-0000	103 WITHERSPOON AVE	04/20/2013	Paid	$1,074.93	$1,096.87	$1,151.71	$1,206.56	Annual Billing
SCHOFFSTALL RICHARD	2013064343	40-002-016-000-0000	112 ANN ST		Unpaid	$1,894.91	$1,933.58	$2,030.26	$2,126.94	Annual Billing
BARILLA ROBERT E	2013064344	40-002-017-000-0000	104 ANN ST	04/03/2013	Paid	$1,321.28	$1,348.25	$1,415.66	$1,483.08	Annual Billing
STEPP RAYMOND N	2013064345	40-002-024-000-0000	220 WITHERSPOON AVE	03/20/2013	Paid	$589.56	$601.59	$631.67	$661.75	Annual Billing
SWARTZ MICHAEL E	2013064346	40-002-025-000-0000	218 WITHERSPOON AVE	03/27/2013	Paid	$457.18	$466.51	$489.84	$513.16	Annual Billing

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Payment Status Report
Dauphin County
MIDDLETOWN BORO

All Taxbills Sorted By Property Key

Township: MIDDLETOWN BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BURKHART JULIE CANNON	2013064347	40-002-026-000-0000	335 S WOOD ST	03/18/2013	Paid	$1,326.18	$1,353.25	$1,420.91	$1,488.58	Annual Billing
LEHMAN INVESTMENTS LLC	2013064348	40-002-027-000-0000	320 S WOOD ST	07/19/2013	Paid	$827.34	$844.22	$886.43	$928.64	Annual Billing
MURPHY MICHAEL S	2013064349	40-002-028-000-0000	330 S WOOD ST	05/31/2013	Paid	$468.20	$477.76	$501.65	$525.54	Annual Billing
GREEN GEORGE W	2013064350	40-002-030-000-0000	340 WOOD ST		Unpaid	$561.36	$572.82	$601.46	$630.10	Annual Billing
REIDINGER BRIAN B	2013064351	40-002-031-000-0000	130 WITHERSPOON AVE	03/27/2013	Paid	$87.02	$88.80	$93.24	$97.68	Annual Billing
REIDINGER BRIAN B	2013064352	40-002-033-000-0000	134 WITHERSPOON AVE	03/27/2013	Paid	$786.89	$802.95	$843.10	$883.25	Annual Billing
RASMUSSEN JOHN H	2013064353	40-002-034-000-0000	132 WITHERSPOON AVE	04/04/2013	Paid	$721.94	$736.67	$773.50	$810.34	Annual Billing
CEASAR REALTY LLC	2013064354	40-002-035-000-0000	102 WITHERSPOON AVE	04/03/2013	Paid	$540.53	$551.56	$579.14	$606.72	Annual Billing
MILLER PAUL R	2013064355	40-002-036-000-0000	100 WITHERSPOON AVE	03/28/2013	Paid	$598.13	$610.34	$640.86	$671.37	Annual Billing
RICE KENNETH D	2013064356	40-002-037-000-0000	311 S CATHERINE ST		Unpaid	$615.30	$627.86	$659.25	$690.65	Annual Billing
MAY CHARLES E	2013064357	40-002-038-000-0000	313 S CATHERINE ST	03/05/2013	Paid	$622.64	$635.35	$667.12	$698.89	Annual Billing
MAY LORNA A	2013064358	40-002-039-000-0000	323 S CATHERINE ST		Unpaid	$810.18	$826.71	$868.05	$909.38	Annual Billing
BROWN DAVID A	2013064359	40-002-040-000-0000	327 S CATHERINE ST	03/20/2013	Paid	$770.96	$786.69	$826.02	$865.36	Annual Billing
BARLOW GLORIA J	2013064360	40-002-041-000-0000	329 S CATHERINE ST		Unpaid	$447.37	$456.50	$479.33	$502.15	Annual Billing
HILT BRYAN E	2013064361	40-002-042-000-0000	333 S CATHERINE ST	03/24/2013	Paid	$693.73	$707.89	$743.28	$778.68	Annual Billing
ARRINGTON KAY	2013064362	40-002-043-000-0000	341 S CATHERINE ST	02/05/2013	Paid	$533.18	$544.06	$571.26	$598.47	Annual Billing
KEMBLE GLENN T	2013064363	40-002-044-000-0000	343 S CATHERINE ST	02/07/2013	Paid	$607.94	$620.35	$651.37	$682.39	Annual Billing
WHITTLE BARRY L	2013064364	40-002-045-000-0000	229 MARKET ST		Unpaid	$887.39	$905.50	$950.78	$996.05	Annual Billing
CAMP MICHAEL	2013064365	40-002-046-000-0000	223 MARKET ST	03/28/2013	Paid	$718.25	$732.91	$769.56	$806.20	Annual Billing
ABEL CANDACE L	2013064366	40-002-047-000-0000	215 MARKET ST	04/24/2013	Paid	$1,272.27	$1,298.23	$1,363.14	$1,428.05	Annual Billing
ANDERSON DORIS L	2013064367	40-002-048-000-0000	341 S WOOD ST	02/05/2013	Paid	$967.07	$986.81	$1,036.15	$1,085.49	Annual Billing
OSKAR REALTY LLC	2013064368	40-002-050-000-0000	352 S WOOD ST	02/19/2013	Paid	$763.60	$779.18	$818.14	$857.10	Annual Billing
BARNES JAMES R	2013064369	40-002-051-000-0000	155 MARKET ST	07/28/2013	Paid	$793.03	$809.21	$849.67	$890.13	Annual Billing
WHITEBREAD KENTON L	2013064370	40-002-053-000-0000	149 MARKET ST	02/06/2013	Paid	$756.25	$771.68	$810.26	$848.85	Annual Billing
FLECK RONALD L	2013064371	40-002-054-000-0000	141 MARKET ST	03/28/2013	Paid	$729.28	$744.16	$781.37	$818.58	Annual Billing
ODONNELL MARK	2013064372	40-002-055-000-0000	131 MARKET ST	03/28/2013	Paid	$954.80	$974.29	$1,023.00	$1,071.72	Annual Billing
CROY JAMES G	2013064373	40-002-056-000-0000	125 MARKET ST	02/26/2013	Paid	$1,168.07	$1,191.91	$1,251.51	$1,311.10	Annual Billing
SHARP CHARLES E	2013064374	40-002-057-000-0000	113 MARKET ST	04/04/2013	Paid	$692.51	$706.64	$741.97	$777.30	Annual Billing
ROY DIAN S	2013064375	40-002-058-000-0000	111 MARKET ST	03/24/2013	Paid	$535.62	$546.55	$573.88	$601.21	Annual Billing
WILLIS KRISTEN	2013064376	40-002-059-000-0000	101 MARKET ST	02/07/2013	Paid	$703.54	$717.90	$753.80	$789.69	Annual Billing
LIGHT BARBARA KARI	2013064377	40-003-004-000-0000	44 ANN ST	04/03/2013	Paid	$843.27	$860.48	$903.50	$946.53	Annual Billing
FOREMAN WILLIAM E	2013064378	40-003-005-000-0000	42 ANN ST	03/18/2013	Paid	$1,146.02	$1,169.41	$1,227.88	$1,286.35	Annual Billing

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Payment Status Report
Dauphin County
MIDDLETOWN BORO

All Taxbills Sorted By Property Key

Township: MIDDLETOWN BORO

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L E WOLF LLC	2013064379	40-003-006-000-0000	30 ANN ST	02/07/2013	Paid	$2,484.47	$2,535.17	$2,661.93	$2,788.69	Annual Billing
LIGHT EVELYN A	2013064380	40-003-007-000-0000	24 ANN ST	04/03/2013	Paid	$1,176.67	$1,200.68	$1,260.71	$1,320.75	Annual Billing
LAUDERMILCH MICHAEL E	2013064381	40-003-008-000-0000	4 ANN ST	05/09/2013	Paid	$2,230.74	$2,276.27	$2,390.08	$2,503.90	Annual Billing
HENDERSON GREGORY L	2013064382	40-003-009-000-0000	S UNION ST		Unpaid	$1,459.79	$1,489.58	$1,564.06	$1,638.54	Annual Billing
LIGHT EVELYN A	2013064383	40-003-012-000-0000	309 SCOTT AVE	04/03/2013	Paid	$82.12	$83.80	$87.99	$92.18	Annual Billing
SHELLEY BETTY C	2013064384	40-003-014-000-0000	41 WITHERSPOON AVE	02/24/2013	Paid	$512.34	$522.80	$548.94	$575.08	Annual Billing
KEIM ROBERT J	2013064385	40-003-015-000-0000	37 WITHERSPOON AVE		Unpaid	$513.56	$524.04	$550.24	$576.44	Annual Billing
WALLS ROBIN L	2013064386	40-003-016-000-0000	35 WITHERSPOON AVE		Unpaid	$487.81	$497.77	$522.66	$547.55	Annual Billing
WEISS BRIAN D	2013064387	40-003-019-000-0000	332 S CATHERINE ST	02/07/2013	Paid	$665.55	$679.13	$713.09	$747.04	Annual Billing
DAILEY JOSEPH S IV	2013064388	40-003-020-000-0000	334 S CATHERINE ST		Unpaid	$579.75	$591.58	$621.16	$650.74	Annual Billing
GONZALEZ HENRY	2013064389	40-003-021-000-0000	340 S CATHERINE ST	03/24/2013	Paid	$757.48	$772.94	$811.59	$850.23	Annual Billing
US BANK NA TRUSTEE PENN	2013064390	40-003-022-000-0000	342 S CATHERINE ST	02/07/2013	Paid	$694.97	$709.15	$744.61	$780.07	Annual Billing
GARY NEFF INC	2013064391	40-003-023-000-0000	346 S CATHERINE ST	03/27/2013	Paid	$463.30	$472.76	$496.40	$520.04	Annual Billing
KOHR PETER R	2013064392	40-003-024-000-0000	348 S CATHERINE ST	02/11/2013	Paid	$508.66	$519.04	$544.99	$570.94	Annual Billing
FICKES VICKEY	2013064393	40-003-025-000-0000	352 S CATHERINE ST	05/24/2013	Paid	$656.96	$670.37	$703.89	$737.41	Annual Billing
WALKER DAVID A	2013064394	40-003-026-000-0000	354 S CATHERINE ST	02/24/2013	Paid	$636.13	$649.11	$681.57	$714.02	Annual Billing
TARR KEVIN J	2013064395	40-003-027-000-0000	356 S CATHERINE ST	03/27/2013	Paid	$694.97	$709.15	$744.61	$780.07	Annual Billing
RABUCK DONALD M	2013064396	40-003-028-000-0000	400 S CATHERINE ST	03/27/2013	Paid	$495.17	$505.28	$530.54	$555.81	Annual Billing
BRUBAKER CURTIS C	2013064397	40-003-029-000-0000	404 S CATHERINE ST	03/28/2013	Paid	$881.26	$899.25	$944.21	$989.18	Annual Billing
BRUBAKER CURTIS C	2013064398	40-003-031-000-0000	404 S CATHERINE ST	03/28/2013	Paid	$79.66	$81.29	$85.35	$89.42	Annual Billing
WEISS BRIAN D	2013064399	40-003-032-000-0000	42 WITHERSPOON AVE	02/12/2013	Paid	$14.71	$15.01	$15.76	$16.51	Annual Billing
HOCKENBERRY LAQUITA	2013064400	40-003-065-000-0000	410 S CATHERINE ST	03/27/2013	Paid	$783.22	$799.20	$839.16	$879.12	Annual Billing
FINN KEVIN M	2013064401	40-003-072-000-0000	343 S UNION ST	02/06/2013	Paid	$953.58	$973.04	$1,021.69	$1,070.34	Annual Billing
SHULLER GEORGIA A	2013064402	40-003-073-000-0000	341 S UNION ST	02/06/2013	Paid	$933.97	$953.03	$1,000.68	$1,048.33	Annual Billing
COBLE THOMAS	2013064403	40-003-074-000-0000	50 MARKET ST L-5	03/27/2013	Paid	$1,116.59	$1,139.38	$1,196.35	$1,253.32	Annual Billing
MCCLURE MICHAEL S	2013064404	40-003-075-000-0000	351 S UNION ST	05/31/2013	Paid	$849.41	$866.74	$910.08	$953.41	Annual Billing
MYERS SCOTT	2013064405	40-003-076-000-0000	353 UNION ST	03/24/2013	Paid	$902.10	$920.51	$966.54	$1,012.56	Annual Billing
HALDEMAN CHAD M	2013064406	40-003-077-000-0000	401 UNION ST	02/07/2013	Paid	$1,185.24	$1,209.43	$1,269.90	$1,330.37	Annual Billing
KONNICK DENNIS A	2013064407	40-003-078-000-0000	403 S UNION ST	03/28/2013	Paid	$921.72	$940.53	$987.56	$1,034.58	Annual Billing
OZARD BRANDON	2013064408	40-003-079-000-0000	405 S UNION ST	03/24/2013	Paid	$1,164.41	$1,188.17	$1,247.58	$1,306.99	Annual Billing
SCHMIDT VERNON	2013064409	40-003-080-000-0000	407 S UNION ST	03/24/2013	Paid	$1,033.25	$1,054.34	$1,107.06	$1,159.77	Annual Billing
BUCKLEY JOHN C	2013064410	40-003-081-000-0000	409 UNION ST	02/07/2013	Paid	$931.53	$950.54	$998.07	$1,045.59	Annual Billing

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Payment Status Report
Dauphin County
MIDDLETOWN BORO

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Township: MIDDLETOWN BORO

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ROSTOLSKY ALVIN H	2013064411	40-003-082-000-0000	60 MARKET ST	06/06/2013	Paid	$953.58	$973.04	$1,021.69	$1,070.34	Annual Billing
KELLEY KEVIN M	2013064412	40-004-001-000-0000	500 GRANT ST	03/28/2013	Paid	$1,286.98	$1,313.24	$1,378.90	$1,444.56	Annual Billing
NAUMAN MICHAEL S	2013064413	40-004-002-000-0000	404 COLFAX ST	07/23/2013	Paid	$808.96	$825.47	$866.74	$908.02	Annual Billing
MILLER JENNIE E	2013064414	40-004-003-000-0000	406 COLFAX ST	02/12/2013	Paid	$748.89	$764.17	$802.38	$840.59	Annual Billing
FELTY ROBERT K	2013064415	40-004-005-000-0000	501 LINCOLN ST	02/06/2013	Paid	$118.89	$121.32	$127.39	$133.45	Annual Billing
REID OTIS R	2013064416	40-004-006-000-0000	448 GRANT ST	04/04/2013	Paid	$639.81	$652.87	$685.51	$718.16	Annual Billing
DERR GREGORY P	2013064417	40-004-007-000-0000	438 GRANT ST	03/20/2013	Paid	$1,495.33	$1,525.85	$1,602.14	$1,678.44	Annual Billing
NEWMAN NICHOLAS A	2013064418	40-004-008-000-0000	432 GRANT ST	03/24/2013	Paid	$615.30	$627.86	$659.25	$690.65	Annual Billing
SNAVELY HATTIE L	2013064419	40-004-009-000-0000	415 HAMLIN ST	03/24/2013	Paid	$987.91	$1,008.07	$1,058.47	$1,108.88	Annual Billing
COOPER KAREN L	2013064420	40-004-010-000-0000	410 GRANT ST	04/09/2013	Paid	$1,008.73	$1,029.32	$1,080.79	$1,132.25	Annual Billing
DUNCAN HERBERT A	2013064421	40-004-013-000-0000	GRANT ST	04/09/2013	Paid	$239.00	$243.88	$256.07	$268.27	Annual Billing
ANDERSON MARGARET L	2013064422	40-004-014-000-0000	401 COLFAX ST	02/11/2013	Paid	$669.22	$682.88	$717.02	$751.17	Annual Billing
CHIVIS CHARLES J	2013064423	40-004-015-000-0000	433 LINCOLN ST	04/04/2013	Paid	$549.10	$560.31	$588.33	$616.34	Annual Billing
MCCLAIN DAVID P	2013064424	40-004-016-000-0000	402 HAMLIN ST	03/24/2013	Paid	$910.68	$929.27	$975.73	$1,022.20	Annual Billing
JEFFERIES LEROY	2013064425	40-004-020-000-0000	405 HAMLIN ST	02/24/2013	Paid	$1,236.72	$1,261.96	$1,325.06	$1,388.16	Annual Billing
WHITTLE BRETT	2013064426	40-004-022-000-0000	400 LINCOLN ST		Unpaid	$740.31	$755.42	$793.19	$830.96	Annual Billing
SWEET THEODUS	2013064427	40-004-042-000-0000	302 MARKET ST	03/05/2013	Paid	$862.88	$880.49	$924.51	$968.54	Annual Billing
JEFFERIES LEROY I	2013064428	40-004-046-000-0000	402 LINCOLN ST		Unpaid	$117.67	$120.07	$126.07	$132.08	Annual Billing
CHIVIS CHARLES J	2013064429	40-004-047-000-0000	LINCOLN ST L23&24	07/28/2013	Paid	$116.43	$118.81	$124.75	$130.69	Annual Billing
EBENEZER AFRICAN METHOI	2013064430	40-005-007-000-0000	430 LAWRENCE ST		Unpaid	$587.10	$599.08	$629.03	$658.99	Annual Billing
HETRICK GREGORY	2013064431	40-005-008-000-0000	428 LAWRENCE ST	04/09/2013	Paid	$245.14	$250.14	$262.65	$275.15	Annual Billing
POINTS FAMILY TRUST	2013064432	40-005-010-000-0000	418 LAWRENCE ST		Unpaid	$90.70	$92.55	$97.18	$101.81	Annual Billing
FELTY ROBERT K	2013064433	40-005-011-000-0000	416 LAWRENCE ST	02/06/2013	Paid	$36.77	$37.52	$39.40	$41.27	Annual Billing
YURKIEWICZ ALBERT A	2013064434	40-005-013-000-0000	225 STATE ST	04/03/2013	Paid	$786.89	$802.95	$843.10	$883.25	Annual Billing
CORTES ANTHONY	2013064435	40-005-014-000-0000	221 STATE ST	04/04/2013	Paid	$482.91	$492.77	$517.41	$542.05	Annual Billing
HARDY DOUGLAS J	2013064436	40-005-018-000-0000	545 S WOOD ST	03/24/2013	Paid	$1,012.42	$1,033.08	$1,084.73	$1,136.39	Annual Billing
SUMMERS GORDON E	2013064437	40-005-026-000-0000	212 RUSSELL AVE	03/20/2013	Paid	$1,365.41	$1,393.28	$1,462.94	$1,532.61	Annual Billing
NISSLEY STEVEN P	2013064438	40-005-027-000-0000	241 RUSSELL AVE		Unpaid	$339.52	$346.45	$363.77	$381.10	Annual Billing
GUMBY JEANETTE M	2013064439	40-005-029-000-0000	419 FISHER AVE	05/31/2013	Paid	$1,084.73	$1,106.87	$1,162.21	$1,217.56	Annual Billing
MILLER MARY E	2013064440	40-005-030-000-0000	426 FISHER AVE		Unpaid	$604.27	$616.60	$647.43	$678.26	Annual Billing
MILLER JOSEPH R	2013064441	40-005-031-000-0000	418 FISHER AVE		Unpaid	$13.47	$13.75	$14.44	$15.13	Annual Billing
FAHEY JEFFREY P	2013064442	40-005-032-000-0000	221 RUSSELL AVE	04/04/2013	Paid	$898.42	$916.76	$962.60	$1,008.44	Annual Billing

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Dauphin County
MIDDLETOWN BORO

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Township: MIDDLETOWN BORO

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HERR LORELLA A	2013064443	40-005-033-000-0000	443 S WOOD ST	05/31/2013	Paid	$522.14	$532.80	$559.44	$586.08	Annual Billing
HORTON RODNEY L	2013064444	40-005-034-000-0000	441 S WOOD ST	03/28/2013	Paid	$528.28	$539.06	$566.01	$592.97	Annual Billing
CRUZ MARIANA	2013064445	40-005-035-000-0000	427 S WOOD ST	03/24/2013	Paid	$491.50	$501.53	$526.61	$551.68	Annual Billing
BILLOW PAUL E	2013064446	40-005-036-000-0000	425 S WOOD ST		Unpaid	$498.85	$509.03	$534.48	$559.93	Annual Billing
WADE ANDREA L	2013064447	40-005-037-000-0000	419 S WOOD ST		Unpaid	$531.95	$542.81	$569.95	$597.09	Annual Billing
ZELL LISA M	2013064448	40-005-038-000-0000	417 S WOOD ST	03/24/2013	Paid	$519.68	$530.29	$556.80	$583.32	Annual Billing
SHARPE RICHARD K	2013064449	40-005-040-000-0000	264 MARKET ST		Unpaid	$489.05	$499.03	$523.98	$548.93	Annual Billing
MOYER CHRISTIAN J	2013064450	40-005-041-000-0000	260 MARKET ST	03/24/2013	Paid	$568.72	$580.33	$609.35	$638.36	Annual Billing
HALL HELEN R	2013064451	40-005-042-000-0000	254 MARKET ST	02/26/2013	Paid	$655.75	$669.13	$702.59	$736.04	Annual Billing
STUCKEY MATTHEW B	2013064452	40-005-043-000-0000	250 MARKET ST	02/07/2013	Paid	$691.29	$705.40	$740.67	$775.94	Annual Billing
STUCKEY MATTHEW B	2013064453	40-005-044-000-0000	240 MARKET ST	02/07/2013	Paid	$182.62	$186.35	$195.67	$204.99	Annual Billing
MCSURDY LEWIS L	2013064454	40-005-045-000-0000	234 MARKET ST	03/25/2013	Paid	$694.97	$709.15	$744.61	$780.07	Annual Billing
JEFFRIES RICHARD B	2013064455	40-005-046-000-0000	232 MARKET ST	03/09/2013	Paid	$843.27	$860.48	$903.50	$946.53	Annual Billing
BARNES TERRY M	2013064456	40-005-048-000-0000	224 MARKET ST	03/26/2013	Paid	$596.91	$609.09	$639.54	$670.00	Annual Billing
POINTS FAMILY TRUST	2013064457	40-005-049-000-0000	218 MARKET ST		Unpaid	$641.03	$654.11	$686.82	$719.52	Annual Billing
BARNES TERRY M	2013064458	40-005-050-000-0000	216 MARKET ST	03/26/2013	Paid	$691.29	$705.40	$740.67	$775.94	Annual Billing
MOORE ROGER L	2013064459	40-005-051-000-0000	403 S WOOD ST	03/24/2013	Paid	$1,103.12	$1,125.63	$1,181.91	$1,238.19	Annual Billing
SMITH CHRISTINE T	2013064460	40-005-055-000-0000	219 STATE ST	03/24/2013	Paid	$466.99	$476.52	$500.35	$524.17	Annual Billing
WONDER BARRY L	2013064461	40-005-057-000-0000	580 S WOOD ST	03/28/2013	Paid	$1,067.57	$1,089.36	$1,143.83	$1,198.30	Annual Billing
YURKIEWICZ ALBERT A	2013064462	40-005-059-000-0000	FISHER AV L3A		Unpaid	$1.22	$1.25	$1.31	$1.38	Annual Billing
CORTES ANTHONY	2013064463	40-005-061-000-0000	223 STATE ST	04/04/2013	Paid	$534.39	$545.30	$572.57	$599.83	Annual Billing
MORALES VICTOR	2013064464	40-006-001-000-0000	163 STATE ST	03/28/2013	Paid	$827.34	$844.22	$886.43	$928.64	Annual Billing
THOMAS RICHARD T	2013064465	40-006-002-000-0000	522 S WOOD ST	06/20/2013	Paid	$755.02	$770.43	$808.95	$847.47	Annual Billing
BECHTEL DENNIS L	2013064466	40-006-003-000-0000	130 KEYSTONE AVE	03/13/2013	Paid	$800.37	$816.70	$857.54	$898.37	Annual Billing
KAUTZ GREGG E	2013064467	40-006-005-000-0000	460 S WOOD ST	02/26/2013	Paid	$1,199.94	$1,224.43	$1,285.65	$1,346.87	Annual Billing
DNISTRANSKY JOHN IVAN	2013064468	40-006-006-000-0000	123 KEYSTONE AVE	04/03/2013	Paid	$855.52	$872.98	$916.63	$960.28	Annual Billing
MORAN DENNIS J	2013064469	40-006-008-000-0000	450 S WOOD ST	03/24/2013	Paid	$925.39	$944.28	$991.49	$1,038.71	Annual Billing
HICKS WILLIE A	2013064470	40-006-013-000-0000	142 MARKET ST		Unpaid	$194.88	$198.86	$208.80	$218.75	Annual Billing
HIPPLE KATHY M	2013064471	40-006-014-000-0000	414 S WOOD ST	04/03/2013	Paid	$974.41	$994.30	$1,044.02	$1,093.73	Annual Billing
THOMAS ROBERT D	2013064472	40-006-015-000-0000	170 MARKET ST		Unpaid	$1,101.89	$1,124.38	$1,180.60	$1,236.82	Annual Billing
THOMAS ROBERT D	2013064473	40-006-016-000-0000	MARKET ST		Unpaid	$77.22	$78.80	$82.74	$86.68	Annual Billing
TRUNZO STEVEN M	2013064474	40-006-017-000-0000	139 STATE ST		Unpaid	$585.87	$597.83	$627.72	$657.61	Annual Billing

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Payment Status Report
Dauphin County
MIDDLETOWN BORO

All Taxbills Sorted By Property Key

Township: MIDDLETOWN BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BIXLER GARY LEWIS	2013064475	40-006-018-000-0000	137 STATE ST		Unpaid	$516.02	$526.55	$552.88	$579.21	Annual Billing
COBLE THOMAS F	2013064476	40-006-019-000-0000	122 RUSSELL AVE	04/03/2013	Paid	$1,903.48	$1,942.33	$2,039.45	$2,136.56	Annual Billing
BRIGHT EARL W 3RD	2013064477	40-006-025-000-0000	513 S CATHERINE ST	03/24/2013	Paid	$1,144.80	$1,168.16	$1,226.57	$1,284.98	Annual Billing
BIXLER GARY L	2013064478	40-006-026-000-0000	512 SWAR AVE	03/24/2013	Paid	$1,320.07	$1,347.01	$1,414.36	$1,481.71	Annual Billing
BROOKER SARAH E	2013064479	40-006-029-000-0000	445 S CATHERINE ST	03/12/2013	Paid	$1,148.46	$1,171.90	$1,230.50	$1,289.09	Annual Billing
RABUCK DONALD M	2013064480	40-006-030-000-0000	443 S CATHERINE ST	03/27/2013	Paid	$1,565.21	$1,597.15	$1,677.01	$1,756.87	Annual Billing
RABUCK DONALD M	2013064481	40-006-031-000-0000	441 S CATHERINE ST	03/27/2013	Paid	$1,072.47	$1,094.36	$1,149.08	$1,203.80	Annual Billing
TELESHA TRACY A	2013064482	40-006-032-000-0000	439 S CATHERINE ST	04/04/2013	Paid	$594.46	$606.59	$636.92	$667.25	Annual Billing
BAT HOLDINGS 8	2013064483	40-006-034-000-0000	437 S CATHERINE ST	03/24/2013	Paid	$438.79	$447.75	$470.14	$492.53	Annual Billing
HICKS WILLIE A	2013064484	40-006-036-000-0000	142 MARKET ST	03/24/2013	Paid	$631.23	$644.11	$676.32	$708.52	Annual Billing
HICKS WILLIE A	2013064485	40-006-037-000-0000	142 REAR MARKET ST	03/24/2013	Paid	$419.19	$427.74	$449.13	$470.51	Annual Billing
ALLSUP JOHN C	2013064486	40-006-038-000-0000	138 MARKET ST	02/11/2013	Paid	$1,062.67	$1,084.36	$1,138.58	$1,192.80	Annual Billing
GIPE GARY G	2013064487	40-006-041-000-0000	116 MARKET ST	03/24/2013	Paid	$875.14	$893.00	$937.65	$982.30	Annual Billing
KEITER JARED L	2013064488	40-006-045-000-0000	127 KEYSTONE AVE	03/24/2013	Paid	$658.19	$671.62	$705.20	$738.78	Annual Billing
ELLI GLORIA	2013064489	40-006-046-000-0000	124 KEYSTONE AVE	02/14/2013	Paid	$192.43	$196.36	$206.18	$216.00	Annual Billing
CARBAUGH DOUGLAS A	2013064490	40-006-047-000-0000	125 KEYSTONE AVE	05/01/2013	Paid	$542.98	$554.06	$581.76	$609.47	Annual Billing
RICO KRISTOFOR M	2013064491	40-006-048-000-0000	129 KEYSTONE AVE	02/07/2013	Paid	$565.04	$576.57	$605.40	$634.23	Annual Billing
WEALAND KAY A	2013064492	40-006-050-000-0000	131 KEYSTONE AVE	04/03/2013	Paid	$547.89	$559.07	$587.02	$614.98	Annual Billing
ELLI GLORIA J	2013064493	40-006-051-000-0000	126 KEYSTONE AVE	02/14/2013	Paid	$550.33	$561.56	$589.64	$617.72	Annual Billing
TENLEY FRED F	2013064494	40-006-052-000-0000	520 S WOOD ST	02/24/2013	Paid	$724.38	$739.16	$776.12	$813.08	Annual Billing
UGI UTILITIES INCORPORATE	2013064495	40-006-053-000-0000	S WOOD ST	03/05/2013	Paid	$234.10	$238.88	$250.82	$262.77	Annual Billing
WALKER BARRY S	2013064496	40-006-054-000-0000	130 MARKET ST	03/28/2013	Paid	$777.09	$792.95	$832.60	$872.25	Annual Billing
WEBSTER MECHELLE L	2013064497	40-006-055-000-0000	433 S CATHERINE ST	02/07/2013	Paid	$1,284.52	$1,310.73	$1,376.27	$1,441.80	Annual Billing
BIXLER DAWN M	2013064498	40-006-056-000-0000	123 STATE ST	03/24/2013	Paid	$1,060.21	$1,081.85	$1,135.94	$1,190.04	Annual Billing
HAWKINS DAVID S	2013064499	40-006-057-000-0000	448 SWAR AVE	04/04/2013	Paid	$1,344.58	$1,372.02	$1,440.62	$1,509.22	Annual Billing
MURRAY LEONARD W	2013064500	40-007-001-000-0000	65 STATE ST	05/31/2013	Paid	$860.44	$878.00	$921.90	$965.80	Annual Billing
SMITH DEBBIE L	2013064501	40-007-005-000-0000	39 STATE ST	04/03/2013	Paid	$985.45	$1,005.56	$1,055.84	$1,106.12	Annual Billing
LEWIS ATOM M	2013064502	40-007-007-000-0000	35 STATE ST	02/24/2013	Paid	$1,084.73	$1,106.87	$1,162.21	$1,217.56	Annual Billing
WOLFE ROSEMARIE F	2013064503	40-007-008-000-0000	21 STATE ST	03/24/2013	Paid	$582.20	$594.08	$623.78	$653.49	Annual Billing
2002 REAL ESTATE CORPOR/	2013230149	40-007-009-000-0000	18 KEYSTONE AVE		Unpaid	$178.74	$182.39	$191.51	$200.63	August Interim
2002 REAL ESTATE CORPOR/	2013064504	40-007-009-000-0000	18 KEYSTONE AVE		Unpaid	$1,018.55	$1,039.34	$1,091.31	$1,143.27	Annual Billing
WAGNER EDWARD L	2013064505	40-007-010-000-0000	12 KEYSTONE AVE	02/07/2013	Paid	$844.51	$861.74	$904.83	$947.91	Annual Billing

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Payment Status Report
Dauphin County
MIDDLETOWN BORO

All Taxbills Sorted By Property Key

Township: MIDDLETOWN BORO

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WINKLESPECHT DONALD P	2013064506	40-007-011-000-0000	65 KEYSTONE AVE	02/05/2013	Paid	$1,139.89	$1,163.15	$1,221.31	$1,279.47	Annual Billing
MIHALOVITS TIBOR	2013064507	40-007-012-000-0000	466 S CATHERINE ST	04/03/2013	Paid	$261.07	$266.40	$279.72	$293.04	Annual Billing
ELLIS JENNIE M	2013064508	40-007-013-000-0000	450 S CATHERINE ST	03/25/2013	Paid	$908.23	$926.77	$973.11	$1,019.45	Annual Billing
SNYDER DENNIS E	2013064509	40-007-014-000-0000	444 S CATHERINE ST	05/31/2013	Paid	$957.26	$976.80	$1,025.64	$1,074.48	Annual Billing
BRANDT SAMUEL E	2013064510	40-007-015-000-0000	580 S UNION ST	03/27/2013	Paid	$676.58	$690.39	$724.91	$759.43	Annual Billing
DIVITTORE THOMAS F	2013064511	40-007-017-000-0000	503 S UNION ST	02/05/2013	Paid	$1,207.30	$1,231.94	$1,293.54	$1,355.13	Annual Billing
MOYER JON	2013064512	40-007-020-000-0000	7 KEYSTONE AVE	03/25/2013	Paid	$723.15	$737.91	$774.81	$811.70	Annual Billing
MATAKO RODRIC S	2013064513	40-007-022-000-0000	445 S UNION ST	03/20/2013	Paid	$1,133.76	$1,156.90	$1,214.75	$1,272.59	Annual Billing
HEMPERLY ROBERT M	2013064514	40-007-024-000-0000	534 S UNION ST	02/13/2013	Paid	$694.97	$709.15	$744.61	$780.07	Annual Billing
BEVAN SUSAN L	2013064515	40-007-027-000-0000	485 SWATARA ST		Unpaid	$161.79	$165.09	$173.34	$181.60	Annual Billing
BEVAN SUSAN L	2013064516	40-007-028-000-0000	SWATARA ST		Unpaid	$158.11	$161.34	$169.41	$177.47	Annual Billing
HURLEY ROSLYN M	2013064517	40-007-035-000-0000	STUBB AL	03/05/2013	Paid	$77.22	$78.80	$82.74	$86.68	Annual Billing
BATES JAMES L	2013064518	40-007-044-000-0000	447 S UNION ST		Unpaid	$1,582.36	$1,614.65	$1,695.38	$1,776.12	Annual Billing
LEGGORE NORA M	2013064519	40-007-045-000-0000	43 KEYSTONE AV	05/24/2013	Paid	$726.84	$741.67	$778.75	$815.84	Annual Billing
COBLE JOURDAN	2013064520	40-007-046-000-0000	S UNION ST L18	03/27/2013	Paid	$1,045.50	$1,066.84	$1,120.18	$1,173.52	Annual Billing
ADDAMS ROBERT P	2013064521	40-007-047-000-0000	417 UNION ST	05/01/2013	Paid	$984.22	$1,004.31	$1,054.53	$1,104.74	Annual Billing
DELMOTTE CORY L	2013064522	40-007-048-000-0000	415 S UNION ST	03/05/2013	Paid	$985.45	$1,005.56	$1,055.84	$1,106.12	Annual Billing
COBLE JARED	2013064523	40-007-049-000-0000	S UNION ST L15	03/27/2013	Paid	$1,024.67	$1,045.58	$1,097.86	$1,150.14	Annual Billing
ORTIZ ELIZABETH L	2013064524	40-007-050-000-0000	411 S UNION ST	02/24/2013	Paid	$1,028.35	$1,049.34	$1,101.81	$1,154.27	Annual Billing
PLOTT GEORGE D	2013064525	40-008-003-000-0000	275 STATE ST	02/06/2013	Paid	$810.18	$826.71	$868.05	$909.38	Annual Billing
DEVOE THOMAS F	2013064526	40-008-004-000-0000	245 STATE ST	03/13/2013	Paid	$855.52	$872.98	$916.63	$960.28	Annual Billing
LOUER ROBERT R	2013064527	40-009-001-000-0000	232 STATE ST		Unpaid	$682.71	$696.64	$731.47	$766.30	Annual Billing
LOUER ROBERT R	2013064528	40-009-002-000-0000	224 STATE ST	03/05/2013	Paid	$660.65	$674.13	$707.84	$741.54	Annual Billing
ROZELL MICHELE R	2013064529	40-009-003-000-0000	216 STATE ST	02/24/2013	Paid	$758.70	$774.18	$812.89	$851.60	Annual Billing
FOLTZ KEVIN M	2013064530	40-009-004-000-0000	212 STATE ST	02/24/2013	Paid	$1,280.84	$1,306.98	$1,372.33	$1,437.68	Annual Billing
BERGER GUY E	2013064531	40-009-006-000-0000	170 STATE ST	03/24/2013	Paid	$1,185.24	$1,209.43	$1,269.90	$1,330.37	Annual Billing
VIA HENRY M	2013064532	40-009-007-000-0000	136 STATE ST		Unpaid	$964.61	$984.30	$1,033.52	$1,082.73	Annual Billing
MACOMBER CURTIS	2013064533	40-009-009-000-0000	122 COMMERCIAL AVE	07/28/2013	Paid	$1,209.75	$1,234.44	$1,296.16	$1,357.88	Annual Billing
MACOMBER CURTIS	2013064534	40-009-009-002-0002	122 STATE ST	02/19/2013	Paid	$51.48	$52.53	$55.16	$57.78	Annual Billing
MACOMBER CURTIS	2013064535	40-009-009-003-0014	122 STATE ST	02/19/2013	Paid	$47.80	$48.78	$51.22	$53.66	Annual Billing
MACOMBER CURTIS	2013064536	40-009-009-004-0004	122 STATE ST	02/19/2013	Paid	$40.44	$41.27	$43.33	$45.40	Annual Billing
HEMPERLY CHARLES	2013064537	40-009-009-005-0005		04/03/2013	Paid	$533.18	$544.06	$571.26	$598.47	Annual Billing

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Payment Status Report
Dauphin County
MIDDLETOWN BORO

All Taxbills Sorted By Property Key

Township: MIDDLETOWN BORO

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C & K PROPERTIES	2013064538	40-009-009-006-0007	122 STATE ST	02/19/2013	Paid	$51.48	$52.53	$55.16	$57.78	Annual Billing
C & K PROPERTIES	2013064539	40-009-009-010-0008	122 STATE ST	05/31/2013	Paid	$49.02	$50.02	$52.52	$55.02	Annual Billing
BRIGHT D S	2013064540	40-009-009-012-0013	122 STATE ST	03/13/2013	Paid	$56.38	$57.53	$60.41	$63.28	Annual Billing
HAMMAN JACK E	2013064541	40-009-010-000-0000	621 S WOOD ST	04/20/2013	Paid	$554.01	$565.32	$593.59	$621.85	Annual Billing
SPICER HERBERT	2013064542	40-009-011-000-0000	623 S WOOD ST		Unpaid	$531.95	$542.81	$569.95	$597.09	Annual Billing
HAMMAN JACK E	2013064543	40-009-012-000-0000	629 S WOOD ST	04/20/2013	Paid	$416.73	$425.23	$446.49	$467.75	Annual Billing
STRONCIUS JAMES B	2013064544	40-009-013-000-0000	631 S WOOD ST	04/03/2013	Paid	$394.68	$402.73	$422.87	$443.00	Annual Billing
JOHNSON JARED C	2013064545	40-009-014-000-0000	633 S WOOD ST	07/28/2013	Paid	$816.30	$832.96	$874.61	$916.26	Annual Billing
ALLEN ROBERT M	2013064546	40-009-015-000-0000	635 S WOOD ST	02/05/2013	Paid	$574.84	$586.57	$615.90	$645.23	Annual Billing
MSJC INC	2013064547	40-009-016-000-0000	643 S WOOD ST	04/04/2013	Paid	$2,375.38	$2,423.86	$2,545.05	$2,666.25	Annual Billing
GARMAN MICHAEL R	2013064548	40-009-017-000-0000	614 S WOOD ST	04/03/2013	Paid	$857.98	$875.49	$919.26	$963.04	Annual Billing
SALTZER FLORENCE L	2013064549	40-009-018-000-0000	616 S WOOD ST	02/12/2013	Paid	$496.41	$506.54	$531.87	$557.19	Annual Billing
RINE DAVID A	2013064550	40-009-023-000-0000	634 S WOOD ST	03/25/2013	Paid	$900.88	$919.27	$965.23	$1,011.20	Annual Billing
FRANK LAWRENCE A	2013064551	40-009-024-000-0000	121 COMMERCIAL AVE	03/26/2013	Paid	$1,355.61	$1,383.28	$1,452.44	$1,521.61	Annual Billing
LOUER MARGARET J	2013064552	40-009-026-000-0000	126 COMMERCIAL AVE	02/06/2013	Paid	$691.29	$705.40	$740.67	$775.94	Annual Billing
MICHAELS FRANK	2013064553	40-009-027-000-0000	94 COMMERCIAL AVE	03/28/2013	Paid	$965.84	$985.55	$1,034.83	$1,084.11	Annual Billing
GRISWOLD BONNIE L	2013064554	40-009-028-000-0000	603 S CATHERINE ST		Unpaid	$1,159.50	$1,183.16	$1,242.32	$1,301.48	Annual Billing
LOUER EUGENE E	2013064555	40-009-029-000-0000	623 S CATHERINE ST	03/18/2013	Paid	$110.31	$112.56	$118.19	$123.82	Annual Billing
LOUER EUGENE E	2013064556	40-009-030-000-0000	627 S CATHERINE ST	03/18/2013	Paid	$627.55	$640.36	$672.38	$704.40	Annual Billing
BOROUGH OF MIDDLETOWN	2013064557	40-009-031-000-0000	637 S CATHERINE ST	02/11/2013	Paid	$188.76	$192.61	$202.24	$211.87	Annual Billing
MYERS ALAN L	2013064558	40-009-032-000-0000	155 PIKE ST	06/06/2013	Paid	$936.43	$955.54	$1,003.32	$1,051.09	Annual Billing
CLELAND LEROY P	2013064559	40-009-033-000-0000	137 PIKE ST	02/06/2013	Paid	$897.20	$915.51	$961.29	$1,007.06	Annual Billing
LOUER TERRY L	2013064560	40-009-034-000-0000	126 COMMERCIAL AVE	02/06/2013	Paid	$324.80	$331.43	$348.00	$364.57	Annual Billing
HESS SIMON A	2013064561	40-009-035-000-0000	127 PIKE ST	03/24/2013	Paid	$600.58	$612.84	$643.48	$674.12	Annual Billing
SCHOCK ROSCO D	2013064562	40-009-036-000-0000	121 PIKE ST	03/24/2013	Paid	$634.91	$647.87	$680.26	$712.66	Annual Billing
EMRICH JOHN H	2013064563	40-009-037-000-0000	119 PIKE ST	02/11/2013	Paid	$623.88	$636.61	$668.44	$700.27	Annual Billing
LOUER EUGENE E	2013064564	40-009-038-000-0000	653 S CATHERINE ST	02/24/2013	Paid	$730.51	$745.42	$782.69	$819.96	Annual Billing
SALTZER ROBERT J	2013064565	40-009-039-000-0000	S WOOD ST	02/12/2013	Paid	$237.78	$242.63	$254.76	$266.89	Annual Billing
LOUER ROBERT R	2013064566	40-009-040-000-0000	223 COMMERCIAL AVE	03/05/2013	Paid	$736.64	$751.67	$789.25	$826.84	Annual Billing
REIGLE WILLIAM A	2013064567	40-010-005-000-0000	40 STATE ST	03/27/2013	Paid	$750.12	$765.43	$803.70	$841.97	Annual Billing
GWILT DENISE E	2013064568	40-010-006-000-0000	32 STATE ST	03/28/2013	Paid	$712.13	$726.66	$762.99	$799.33	Annual Billing
NAGLE DONALD B	2013064569	40-010-007-000-0000	28 STATE ST	03/26/2013	Paid	$665.55	$679.13	$713.09	$747.04	Annual Billing

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Payment Status Report
Dauphin County
MIDDLETOWN BORO

All Taxbills Sorted By Property Key

Township: MIDDLETOWN BORO

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GRANGER HELEN M	2013064570	40-010-008-000-0000	18 STATE ST	03/05/2013	Paid	$808.96	$825.47	$866.74	$908.02	Annual Billing
RADABAUGH GEORGE	2013064571	40-010-009-000-0000	12 STATE ST	02/24/2013	Paid	$755.02	$770.43	$808.95	$847.47	Annual Billing
RESH JERRY EUGENE	2013064572	40-010-010-000-0000	COMMERCIAL AVE	02/19/2013	Paid	$371.38	$378.96	$397.91	$416.86	Annual Billing
GUTSHALL KIRT C	2013064573	40-010-011-000-0000	632 S CATHERINE ST	03/24/2013	Paid	$1,101.89	$1,124.38	$1,180.60	$1,236.82	Annual Billing
WALKO BRENT T	2013064574	40-010-012-000-0000	636 S CATHERINE ST	04/04/2013	Paid	$593.23	$605.34	$635.61	$665.87	Annual Billing
LOUER GARY	2013064575	40-010-013-000-0000	642 S CATHERINE ST	03/18/2013	Paid	$12.26	$12.51	$13.14	$13.76	Annual Billing
LOUER GARY A	2013064576	40-010-014-000-0000	646 S CATHERINE ST	03/18/2013	Paid	$627.55	$640.36	$672.38	$704.40	Annual Billing
BURKETT VAUGHN I	2013064577	40-010-015-000-0000	650 S CATHERINE ST	03/26/2013	Paid	$42.90	$43.78	$45.97	$48.16	Annual Billing
BURKETT VAUGHN I	2013064578	40-010-016-000-0000	85 PIKE ST	03/26/2013	Paid	$536.85	$547.81	$575.20	$602.59	Annual Billing
BURKETT JESSICA D	2013064579	40-010-017-000-0000	81 PIKE ST	03/26/2013	Paid	$507.43	$517.79	$543.68	$569.57	Annual Billing
PARKS JOSEPH	2013064580	40-010-019-000-0000	75 PIKE ST	02/07/2013	Paid	$1,174.21	$1,198.17	$1,258.08	$1,317.99	Annual Billing
HEVEL DONALD G	2013064581	40-010-020-000-0000	55 PIKE ST		Unpaid	$712.13	$726.66	$762.99	$799.33	Annual Billing
RESH JOHN E	2013064582	40-010-021-000-0000	SCOTT AV L146		Unpaid	$102.96	$105.06	$110.31	$115.57	Annual Billing
DRAYER JOHN E	2013064583	40-010-022-000-0000	43 PIKE ST	05/31/2013	Paid	$1,033.25	$1,054.34	$1,107.06	$1,159.77	Annual Billing
DUKA GEISTWITE SHANNON	2013064584	40-010-025-000-0000	21 PIKE ST		Unpaid	$818.76	$835.47	$877.24	$919.02	Annual Billing
MARKLE LAWRENCE E	2013064585	40-010-026-000-0000	601 S UNION ST	04/04/2013	Paid	$789.34	$805.45	$845.72	$886.00	Annual Billing
LOCKE RICHARD R	2013064586	40-010-027-000-0000	621 S UNION ST	03/28/2013	Paid	$625.10	$637.86	$669.75	$701.65	Annual Billing
RESH JERRY E	2013064587	40-010-029-000-0000	631 S UNION ST	02/19/2013	Paid	$670.46	$684.14	$718.35	$752.55	Annual Billing
AMERICAN HOUSING TRUST	2013064588	40-010-030-000-0000	645 S UNION ST		Unpaid	$759.92	$775.43	$814.20	$852.97	Annual Billing
MANEVAL BRYAN S	2013064589	40-010-031-000-0000	657 S UNION ST	04/04/2013	Paid	$674.13	$687.89	$722.28	$756.68	Annual Billing
BOROUGH OF MIDDLETOWN	2013064590	40-010-032-000-0000	673 S UNION ST	02/11/2013	Paid	$247.60	$252.65	$265.28	$277.92	Annual Billing
NEIMAN WILLIAM E	2013064591	40-010-040-000-0000	662 S UNION ST	02/12/2013	Paid	$702.32	$716.65	$752.48	$788.32	Annual Billing
KERN DAVID D	2013064592	40-010-041-000-0000	672 S UNION ST	04/03/2013	Paid	$490.27	$500.28	$525.29	$550.31	Annual Billing
LAVERTY DARLENE	2013064593	40-010-042-000-0000	674 S UNION ST	03/24/2013	Paid	$643.49	$656.62	$689.45	$722.28	Annual Billing
THOMPSON PAUL E	2013064594	40-010-043-000-0000	678 S UNION ST	02/13/2013	Paid	$498.85	$509.03	$534.48	$559.93	Annual Billing
WILSON ROBERT L	2013064595	40-010-044-000-0000	680 S UNION ST	03/28/2013	Paid	$758.70	$774.18	$812.89	$851.60	Annual Billing
RESH JOHN E	2013064596	40-010-045-000-0000	53 PIKE ST	03/25/2013	Paid	$702.32	$716.65	$752.48	$788.32	Annual Billing
RADABAUGH COURTENAE L	2013064597	40-010-046-000-0000	22 STATE ST	02/07/2013	Paid	$589.56	$601.59	$631.67	$661.75	Annual Billing
HULSTINE LOGAN W	2013064598	40-010-047-000-0000	60 STATE ST	03/28/2013	Paid	$1,011.19	$1,031.83	$1,083.42	$1,135.01	Annual Billing
MIDDLETOWN VFW MEMORIA	2013064599	40-011-002-000-0000	218 PIKE ST	02/06/2013	Paid	$403.25	$411.48	$432.05	$452.63	Annual Billing
SUSQUEHANNA AREA REGIO	2013064600	40-011-003-002-0007	700 S WOOD ST		Unpaid	$267.21	$272.66	$286.29	$299.93	Annual Billing
SUSQUEHANNA AREA REGIO	2013064601	40-011-008-000-0000	132 PIKE ST	03/13/2013	Paid	$658.19	$671.62	$705.20	$738.78	Annual Billing

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Payment Status Report
Dauphin County
MIDDLETOWN BORO

All Taxbills Sorted By Property Key

Township: MIDDLETOWN BORO

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SUSQUEHANNA AREA REGIO	2013064602	40-011-009-000-0000	130 PIKE ST	03/05/2013	Paid	$490.27	$500.28	$525.29	$550.31	Annual Billing
SUSQUEHANNA AREA REGIO	2013064603	40-011-011-000-0000	709 S CATHERINE ST	03/26/2013	Paid	$1,066.35	$1,088.11	$1,142.52	$1,196.92	Annual Billing
BAILEY CLIFFORD	2013064604	40-011-019-000-0000	725 S CATHERINE ST	03/20/2013	Paid	$793.03	$809.21	$849.67	$890.13	Annual Billing
SUSQUEHANNA REGIONAL A	2013064605	40-011-020-000-0000	745 S CATHERINE ST	03/24/2013	Paid	$855.52	$872.98	$916.63	$960.28	Annual Billing
FELKER DONAVON	2013064606	40-011-024-000-0000	165 SUSQUEHANNA ST		Unpaid	$479.24	$489.02	$513.47	$537.92	Annual Billing
MATINCHECK ASSOCIATES	2013064607	40-011-028-000-0000	131 SUSQUEHANNA ST	07/31/2013	Paid	$544.20	$555.31	$583.08	$610.84	Annual Billing
GROGAN CATHY M	2013064608	40-011-029-000-0000	129 SUSQUEHANNA ST	03/28/2013	Paid	$465.76	$475.27	$499.03	$522.80	Annual Billing
SUSQUEHANNA AREA REGIC	2013064609	40-011-032-000-0000	765 S CATHERINE ST	02/24/2013	Paid	$680.26	$694.14	$728.85	$763.55	Annual Billing
MACKRELL BRIAN J	2013064610	40-011-035-000-0000	170 SUSQUEHANNA ST		Unpaid	$963.39	$983.05	$1,032.20	$1,081.36	Annual Billing
BANKERS TRUST COMPANY (	2013064611	40-011-041-000-0000	136 SUSQUEHANNA ST	02/24/2013	Paid	$694.97	$709.15	$744.61	$780.07	Annual Billing
WELSH GARY J	2013064612	40-011-044-000-0000	102 SUSQUEHANNA ST	03/09/2013	Paid	$1,435.28	$1,464.57	$1,537.80	$1,611.03	Annual Billing
SUSQUEHANNA AREA REGIO	2013064613	40-011-049-000-0000	127 SUSQUEHANNA ST	04/20/2013	Paid	$1,046.74	$1,068.10	$1,121.51	$1,174.91	Annual Billing
BURKETT DALE O	2013064614	40-012-001-000-0000	82 PIKE ST	03/26/2013	Paid	$525.82	$536.55	$563.38	$590.21	Annual Billing
WATSON GREG A	2013064615	40-012-011-000-0000	22 PIKE ST	02/24/2013	Paid	$880.05	$898.01	$942.91	$987.81	Annual Billing
HAMMAN JACK E	2013064616	40-012-012-000-0000	701 S UNION ST	03/24/2013	Paid	$1,009.96	$1,030.57	$1,082.10	$1,133.63	Annual Billing
HAMMAN JACK E	2013064617	40-012-017-000-0000	722 S CATHERINE ST	03/24/2013	Paid	$339.52	$346.45	$363.77	$381.10	Annual Billing
BOROUGH OF MIDDLETOWN	2013064618	40-012-032-000-0000	98 SUSQUEHANNA ST	02/11/2013	Paid	$263.52	$268.90	$282.35	$295.79	Annual Billing
JEROME DARIUS A	2013064619	40-012-042-000-0000	704 S UNION ST	04/20/2013	Paid	$916.81	$935.52	$982.30	$1,029.07	Annual Billing
HAMMAN JACK E	2013064620	40-012-045-000-0000	724 S CATHERINE ST	03/24/2013	Paid	$333.39	$340.19	$357.20	$374.21	Annual Billing
BURKETT DALE O	2013064621	40-012-049-000-0000	CATHERINE ST LB	03/26/2013	Paid	$1,159.50	$1,183.16	$1,242.32	$1,301.48	Annual Billing
LIBRANDI MACHINE SHOP IN(	2013064622	40-013-001-000-0000	93 AIRPORT DR	05/31/2013	Paid	$19,970.11	$20,377.66	$21,396.54	$22,415.43	Annual Billing
MIDDLETOWN AND HUMMELS	2013064623	41-001-006-000-0000	420 W MAIN ST	02/26/2013	Paid	$215.73	$220.13	$231.14	$242.14	Annual Billing
WESTEPORTE CENTRE LLC	2013064624	41-001-007-000-0000	350 W MAIN ST		Unpaid	$8,333.44	$8,503.51	$8,928.69	$9,353.86	Annual Billing
NARDO JAMES A	2013064625	41-001-008-000-0000	330 W MAIN ST	07/28/2013	Paid	$20,652.81	$21,074.30	$22,128.02	$23,181.73	Annual Billing
MIDDLETOWN AND HUMMELS	2013064626	41-001-009-000-0000	WOOD ST L-3	02/26/2013	Paid	$656.96	$670.37	$703.89	$737.41	Annual Billing
BERKOSKI KELLY	2013064627	41-002-001-000-0000	206 N WATER ST	03/24/2013	Paid	$1,273.49	$1,299.48	$1,364.45	$1,429.43	Annual Billing
KEMBLE GLENN T	2013064628	41-002-002-000-0000	218 WATER ST	03/05/2013	Paid	$583.43	$595.34	$625.11	$654.87	Annual Billing
MCLAMB RHONDA M	2013064629	41-002-003-000-0000	220 W WATER ST	07/28/2013	Paid	$878.81	$896.75	$941.59	$986.43	Annual Billing
SWARTZ RICHARD B	2013064630	41-002-004-000-0000	222 W WATER ST	04/04/2013	Paid	$28.18	$28.76	$30.20	$31.64	Annual Billing
RIDER DALE	2013064631	41-002-005-000-0000	226 WATER ST	04/03/2013	Paid	$957.26	$976.80	$1,025.64	$1,074.48	Annual Billing
FLASHER GARY A	2013064632	41-002-006-000-0000	234 WATER ST	03/09/2013	Paid	$821.21	$837.97	$879.87	$921.77	Annual Billing
MDTN PROPERTIES LLC	2013064633	41-002-007-000-0000	240 WATER ST	03/09/2013	Paid	$719.48	$734.16	$770.87	$807.58	Annual Billing

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Payment Status Report
Dauphin County
MIDDLETOWN BORO

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DEGLER RUEBEN A	2013064634	41-002-008-000-0000	242 W WATER ST		Unpaid	$918.03	$936.77	$983.61	$1,030.45	Annual Billing
BARNES CLINTON L	2013064635	41-002-009-000-0000	215 N CATHERINE ST	03/24/2013	Paid	$929.07	$948.03	$995.43	$1,042.83	Annual Billing
SWARTZ RICHARD B	2013064636	41-002-010-000-0000	207 N CATHERINE ST	07/31/2013	Paid	$1,047.96	$1,069.35	$1,122.82	$1,176.29	Annual Billing
SWARTZ RICHARD B	2013120727	41-002-010-000-0000	207 N CATHERINE ST	07/31/2013	Paid	$51.48	$52.53	$55.16	$57.78	March Interim
SWARTZ RICHARD B	2013064637	41-002-011-000-0000	201 N CATHERINE ST		Unpaid	$1,172.98	$1,196.92	$1,256.77	$1,316.61	Annual Billing
SWARTZ RICHARD B	2013120728	41-002-011-000-0000	201 N CATHERINE ST		Unpaid	$73.55	$75.05	$78.80	$82.56	March Interim
SWARTZ RICHARD B	2013064638	41-002-012-000-0000	DETWEILER AL		Unpaid	$295.39	$301.42	$316.49	$331.56	Annual Billing
FERRANTE JOSEPH E	2013064639	41-002-013-000-0000	161 N CATHERINE ST	03/28/2013	Paid	$1,324.97	$1,352.01	$1,419.61	$1,487.21	Annual Billing
COLEMAN OSCAR B	2013064640	41-002-014-000-0000	153 N CATHERINE ST	03/25/2013	Paid	$956.04	$975.55	$1,024.33	$1,073.11	Annual Billing
STANISIC BRANDON G	2013064641	41-002-015-000-0000	149 N CATHERINE ST	03/24/2013	Paid	$895.98	$914.27	$959.98	$1,005.70	Annual Billing
MAGEE CAROL M	2013064642	41-002-016-000-0000	141 N CATHERINE ST	03/28/2013	Paid	$773.42	$789.20	$828.66	$868.12	Annual Billing
MILLER SCOTT D	2013064643	41-002-017-000-0000	139 N CATHERINE ST	04/04/2013	Paid	$838.37	$855.48	$898.25	$941.03	Annual Billing
SPENCE LORI R	2013064644	41-002-018-000-0000	135 N CATHERINE ST	03/18/2013	Paid	$865.34	$883.00	$927.15	$971.30	Annual Billing
MILLER DAVID L & PAMELA L	2013064645	41-002-019-000-0000	127 N CATHERINE ST	02/14/2013	Paid	$1,213.43	$1,238.19	$1,300.10	$1,362.01	Annual Billing
CONDRAN EDWARD B	2013064646	41-002-020-000-0000	121 N CATHERINE ST	05/15/2013	Paid	$148.31	$151.34	$158.91	$166.47	Annual Billing
CONDRAN BARRY EDWARD	2013064647	41-002-021-000-0000	113 N CATHERINE ST	05/15/2013	Paid	$856.76	$874.24	$917.95	$961.66	Annual Billing
CLOUSER TIMOTHY B	2013064648	41-002-022-000-0000	DETWEILER AL	02/12/2013	Paid	$357.91	$365.21	$383.47	$401.73	Annual Billing
STILL JOHN L	2013064649	41-002-023-000-0000	203 NISSLEY ST	05/31/2013	Paid	$739.09	$754.17	$791.88	$829.59	Annual Billing
SWARTZ RICHARD	2013064650	41-002-024-000-0000	201 NISSLEY ST	04/04/2013	Paid	$658.19	$671.62	$705.20	$738.78	Annual Billing
D & D PROPERTY HOLDINGS	2013064651	41-002-025-000-0000	163 & 165 NISSLEY ST		Unpaid	$1,123.95	$1,146.89	$1,204.23	$1,261.58	Annual Billing
CROSS GEORGE D	2013064652	41-002-026-000-0000	157 NISSLEY ST		Unpaid	$551.56	$562.82	$590.96	$619.10	Annual Billing
CUNEO MISHELLE	2013064653	41-002-027-000-0000	153 NISSLEY ST	02/24/2013	Paid	$854.31	$871.74	$915.33	$958.91	Annual Billing
COOPER ANDRE J	2013064654	41-002-028-000-0000	145 NISSLEY ST	02/07/2013	Paid	$735.41	$750.42	$787.94	$825.46	Annual Billing
NICE ROGER R	2013064655	41-002-029-000-0000	143 NISSLEY ST	03/24/2013	Paid	$736.64	$751.67	$789.25	$826.84	Annual Billing
GREENWALT DANIEL G	2013064656	41-002-030-000-0000	137 NISSLEY ST	03/28/2013	Paid	$1,100.66	$1,123.12	$1,179.28	$1,235.43	Annual Billing
BURGER WILLIAM E	2013064657	41-002-032-000-0000	218 NISSLEY ST	03/28/2013	Paid	$641.03	$654.11	$686.82	$719.52	Annual Billing
STAHL RYAN	2013064658	41-002-033-000-0000	216 NISSLEY ST	03/24/2013	Paid	$598.13	$610.34	$640.86	$671.37	Annual Billing
GLADWIN STEPHEN R	2013064659	41-002-034-000-0000	212 NISSLEY ST	07/31/2013	Paid	$1,186.47	$1,210.68	$1,271.21	$1,331.75	Annual Billing
SWEGER DONALD E	2013064660	41-002-035-000-0000	206 NISSLEY ST	04/24/2013	Paid	$937.64	$956.78	$1,004.62	$1,052.46	Annual Billing
SWARTZ RICHARD B	2013064661	41-002-036-000-0000	204 NISSLEY ST	04/04/2013	Paid	$632.45	$645.36	$677.63	$709.90	Annual Billing
SWARTZ RICHARD B	2013064662	41-002-037-000-0000	202 NISSLEY ST	04/04/2013	Paid	$664.32	$677.88	$711.77	$745.67	Annual Billing
ALDRIDGE KENNETH W	2013064663	41-002-038-000-0000	172 NISSLEY ST	02/12/2013	Paid	$859.21	$876.74	$920.58	$964.41	Annual Billing

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Payment Status Report
Dauphin County
MIDDLETOWN BORO

All Taxbills Sorted By Property Key

Township: MIDDLETOWN BORO

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BELL CAROL E	2013064664	41-002-039-000-0000	166 NISSLEY ST	03/28/2013	Paid	$900.88	$919.27	$965.23	$1,011.20	Annual Billing
KELLER LLOYD H	2013064665	41-002-040-000-0000	152 NISSLEY ST	03/28/2013	Paid	$832.24	$849.22	$891.68	$934.14	Annual Billing
MANFRED GENE N	2013064666	41-002-041-000-0000	150 NISSLEY ST	03/26/2013	Paid	$840.82	$857.98	$900.88	$943.78	Annual Billing
GROSS LISA M	2013064667	41-002-042-000-0000	148 NISSLEY ST	03/24/2013	Paid	$799.15	$815.46	$856.23	$897.01	Annual Billing
BARNES ALETHA J	2013064668	41-002-043-000-0000	146 NISSLEY ST		Unpaid	$821.21	$837.97	$879.87	$921.77	Annual Billing
THOMPSON RAY EDWARD	2013064669	41-002-044-000-0000	142 NISSLEY ST	03/05/2013	Paid	$894.75	$913.01	$958.66	$1,004.31	Annual Billing
BRYAN JACKIE S	2013064670	41-002-045-000-0000	117 NISSLEY ST	03/24/2013	Paid	$712.13	$726.66	$762.99	$799.33	Annual Billing
LINTON CORTNEY T	2013064671	41-002-046-000-0000	115 NISSLEY ST	03/24/2013	Paid	$804.05	$820.46	$861.48	$902.51	Annual Billing
JASTER MARGARET ROSE	2013064672	41-002-047-000-0000	112 NISSLEY ST	03/28/2013	Paid	$1,093.32	$1,115.63	$1,171.41	$1,227.19	Annual Billing
WEBSTER JOHN L	2013064673	41-002-048-000-0000	31 N CATHERINE ST	04/04/2013	Paid	$728.05	$742.91	$780.06	$817.20	Annual Billing
KURTZ MICHAEL A	2013064674	41-002-049-000-0000	25 N CATHERINE ST	05/31/2013	Paid	$612.84	$625.35	$656.62	$687.89	Annual Billing
RUNION KRISTEN A	2013064675	41-002-050-000-0000	23 N CATHERINE ST	03/25/2013	Paid	$735.41	$750.42	$787.94	$825.46	Annual Billing
DAUPHIN COUNTY INDUSTRI/	2013064676	41-002-051-000-0000	WOOD ST		Unpaid	$46.58	$47.53	$49.91	$52.28	Annual Billing
DAUPHIN COUNTY INDUSTRI/	2013064677	41-002-052-000-0000	WOOD ST		Unpaid	$208.37	$212.62	$223.25	$233.88	Annual Billing
HERTZOG AARON J	2013064678	41-002-053-000-0000	122 N WOOD ST	03/24/2013	Paid	$1,171.76	$1,195.67	$1,255.45	$1,315.24	Annual Billing
ZALEK L RICHARD	2013064679	41-002-054-000-0000	102 N WOOD ST	04/24/2013	Paid	$2,018.71	$2,059.91	$2,162.91	$2,265.90	Annual Billing
MCGLONE DIANA	2013064680	41-002-055-000-0000	161 W EMAUS ST	03/09/2013	Paid	$962.16	$981.80	$1,030.89	$1,079.98	Annual Billing
SHARP TERRY L	2013064681	41-002-056-000-0000	149 W EMAUS ST	03/26/2013	Paid	$962.16	$981.80	$1,030.89	$1,079.98	Annual Billing
BOWMAN MICHAEL R	2013064682	41-002-057-000-0000	143 W EMAUS ST	03/25/2013	Paid	$924.17	$943.03	$990.18	$1,037.33	Annual Billing
PRINCE EDWIN MASONIC TEI	2013064683	41-002-058-000-0000	W EMAUS ST	02/19/2013	Paid	$3,424.56	$3,494.45	$3,669.17	$3,843.90	Annual Billing
JASTER ANNE L	2013064684	41-002-059-000-0000	117 W EMAUS ST	03/28/2013	Paid	$582.20	$594.08	$623.78	$653.49	Annual Billing
BENEDICT JANAE L	2013064685	41-002-060-000-0000	115 W EMAUS ST	04/04/2013	Paid	$540.53	$551.56	$579.14	$606.72	Annual Billing
SELVAGGI PETER M	2013064686	41-002-061-000-0000	109 W EMAUS ST	04/04/2013	Paid	$1,246.52	$1,271.96	$1,335.56	$1,399.16	Annual Billing
KARNS D SCOTT	2013064687	41-002-062-000-0000	160 EMAUS ST	03/09/2013	Paid	$2,061.60	$2,103.67	$2,208.85	$2,314.04	Annual Billing
KARNS D SCOTT	2013064688	41-002-064-000-0000	134 W EMAUS ST	03/09/2013	Paid	$524.59	$535.30	$562.07	$588.83	Annual Billing
HANDLEY THOMAS D	2013064689	41-002-065-000-0000	128 W EMAUS ST	03/27/2013	Paid	$891.07	$909.26	$954.72	$1,000.19	Annual Billing
HANDLEY THOMAS D	2013064690	41-002-066-000-0000	124 W EMAUS ST	03/27/2013	Paid	$11.03	$11.26	$11.82	$12.39	Annual Billing
SALAMON RHONDA SUE	2013064691	41-002-067-000-0000	118 W EMAUS ST		Unpaid	$1,016.09	$1,036.83	$1,088.67	$1,140.51	Annual Billing
FABEAN EDWARD L	2013064692	41-002-069-000-0000	219 N CATHERINE ST	03/18/2013	Paid	$990.35	$1,010.56	$1,061.09	$1,111.62	Annual Billing
KATER TYRONE	2013064693	41-002-071-000-0000	120 N WOOD ST	02/07/2013	Paid	$1,043.06	$1,064.35	$1,117.57	$1,170.79	Annual Billing
ROMULUS RUN LP	2013064694	41-002-072-000-0000	118 N WOOD ST		Unpaid	$1,043.06	$1,064.35	$1,117.57	$1,170.79	Annual Billing
ROMULUS RUN LP	2013064695	41-002-073-000-0000	N WOOD ST L4		Unpaid	$1,043.06	$1,064.35	$1,117.57	$1,170.79	Annual Billing

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Dauphin County
MIDDLETOWN BORO

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Township: MIDDLETOWN BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MADOLE KELLY M	2013064696	41-002-074-000-0000	114 N WOOD ST L5	03/24/2013	Paid	$1,043.06	$1,064.35	$1,117.57	$1,170.79	Annual Billing
ROMULUS RUN LP	2013064697	41-002-075-000-0000	112 N WOOD ST		Unpaid	$1,081.05	$1,103.11	$1,158.27	$1,213.42	Annual Billing
WINTER CATHY R	2013064698	41-003-001-000-0000	154 W WATER ST	03/24/2013	Paid	$1,131.30	$1,154.39	$1,212.11	$1,269.83	Annual Billing
KENNEDY RANDY E	2013064699	41-003-002-000-0000	138 WATER ST	03/05/2013	Paid	$1,027.13	$1,048.09	$1,100.49	$1,152.90	Annual Billing
BOWERS MARY ANN	2013064700	41-003-003-000-0000	132 WATER ST	03/24/2013	Paid	$919.27	$938.03	$984.93	$1,031.83	Annual Billing
KLOCKO BRENDA M	2013064701	41-003-004-000-0000	130 W WATER ST	03/12/2013	Paid	$956.04	$975.55	$1,024.33	$1,073.11	Annual Billing
HOYT REBECCA G	2013064702	41-003-005-000-0000	126 W WATER ST	03/24/2013	Paid	$870.24	$888.00	$932.40	$976.80	Annual Billing
ANOIA GREGORY A	2013064703	41-003-006-000-0000	120 W WATER ST	03/27/2013	Paid	$1,001.38	$1,021.82	$1,072.91	$1,124.00	Annual Billing
WARREN ALFRED L	2013064704	41-003-007-000-0000	220 N CATHERINE ST		Unpaid	$876.36	$894.25	$938.96	$983.68	Annual Billing
BANK OF AMERICA NA	2013064705	41-003-008-000-0000	218 N CATHERINE ST	02/24/2013	Paid	$919.27	$938.03	$984.93	$1,031.83	Annual Billing
FISHER EDWARD R	2013064706	41-003-009-000-0000	214 N CATHERINE ST	04/04/2013	Paid	$682.71	$696.64	$731.47	$766.30	Annual Billing
TOMALIS ALBERT J	2013064707	41-003-010-000-0000	212 N CATHERINE ST	03/24/2013	Paid	$810.18	$826.71	$868.05	$909.38	Annual Billing
LEBO RONALD P	2013064708	41-003-011-000-0000	208 N CATHERINE ST	03/18/2013	Paid	$802.83	$819.21	$860.17	$901.13	Annual Billing
DETWEILER LINDA M	2013064709	41-003-012-000-0000	206 N CATHERINE ST		Unpaid	$859.21	$876.74	$920.58	$964.41	Annual Billing
BUTCH GUY L	2013064710	41-003-013-000-0000	202 N CATHERINE ST	03/28/2013	Paid	$1,147.24	$1,170.65	$1,229.18	$1,287.72	Annual Billing
HARDEN GREGORY S	2013064711	41-003-014-000-0000	164 N CATHERINE ST	02/07/2013	Paid	$811.40	$827.96	$869.36	$910.76	Annual Billing
REARDON EDWARD C	2013064712	41-003-015-000-0000	156 N CATHERINE ST	04/24/2013	Paid	$817.54	$834.22	$875.93	$917.64	Annual Billing
HALBLEIB MELISSA	2013064713	41-003-016-000-0000	154 N CATHERINE ST	03/24/2013	Paid	$815.08	$831.71	$873.30	$914.88	Annual Billing
STEWART MICHAEL D	2013064714	41-003-017-000-0000	150 N CATHERINE ST	03/24/2013	Paid	$1,518.63	$1,549.62	$1,627.10	$1,704.58	Annual Billing
HART SHARON	2013064715	41-003-018-000-0000	138 N CATHERINE ST	02/12/2013	Paid	$786.89	$802.95	$843.10	$883.25	Annual Billing
SEVILLE JEROME D	2013064716	41-003-019-000-0000	136 N CATHERINE ST	03/18/2013	Paid	$772.18	$787.94	$827.34	$866.73	Annual Billing
PIRKEY ALLAN D	2013064717	41-003-020-000-0000	132 N CATHERINE ST	04/03/2013	Paid	$1,028.35	$1,049.34	$1,101.81	$1,154.27	Annual Billing
BOLDOSSER JEFF G	2013064718	41-003-021-000-0000	130 N CATHERINE ST	03/18/2013	Paid	$978.09	$998.05	$1,047.95	$1,097.86	Annual Billing
BOLDOSSER JEFF G	2013064719	41-003-022-000-0000	122 N CATHERINE ST	03/18/2013	Paid	$1,310.25	$1,336.99	$1,403.84	$1,470.69	Annual Billing
ZALEK L RICHARD	2013064720	41-003-024-000-0000	118 N CATHERINE ST	02/11/2013	Paid	$850.62	$867.98	$911.38	$954.78	Annual Billing
ANDUJAR ESMERALDA	2013064721	41-003-025-000-0000	114 N CATHERINE ST	04/20/2013	Paid	$872.69	$890.50	$935.03	$979.55	Annual Billing
SMITH DAVID T	2013064722	41-003-026-000-0000	112 CATHERINE ST		Unpaid	$861.66	$879.24	$923.20	$967.16	Annual Billing
SELTZER ROSS EARNEST	2013064723	41-003-027-000-0000	106 N CATHERINE ST	02/24/2013	Paid	$1,365.41	$1,393.28	$1,462.94	$1,532.61	Annual Billing
SHOMPER TODD	2013064724	41-003-028-000-0000	104 N CATHERINE ST	03/24/2013	Paid	$1,110.48	$1,133.14	$1,189.80	$1,246.45	Annual Billing
GASTER EDWIN S	2013064725	41-003-029-000-0000	54 NISSLEY ST	03/09/2013	Paid	$534.39	$545.30	$572.57	$599.83	Annual Billing
WITMER JEFFREY C	2013064726	41-003-030-000-0000	52 NISSLEY AVE	03/05/2013	Paid	$723.15	$737.91	$774.81	$811.70	Annual Billing
CONWAY MARGARET M	2013064727	41-003-031-000-0000	48 NISSLEY AVE	02/26/2013	Paid	$718.25	$732.91	$769.56	$806.20	Annual Billing

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Payment Status Report
Dauphin County
MIDDLETOWN BORO

All Taxbills Sorted By Property Key

Township: MIDDLETOWN BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BOOSER EDITH M	2013064728	41-003-032-000-0000	NISSLEY AVE	02/11/2013	Paid	$133.60	$136.33	$143.15	$149.96	Annual Billing
BAHAJAK SHENDY	2013064729	41-003-033-000-0000	263 SPRING ST		Unpaid	$1,024.67	$1,045.58	$1,097.86	$1,150.14	Annual Billing
CRUZ A LISA A	2013064730	41-003-034-000-0000	261 SPRING ST	03/24/2013	Paid	$728.05	$742.91	$780.06	$817.20	Annual Billing
HARTMAN HARRY E	2013064731	41-003-035-000-0000	259 SPRING ST	02/06/2013	Paid	$702.32	$716.65	$752.48	$788.32	Annual Billing
BENITEZ JOSEPH L	2013064732	41-003-036-000-0000	255 N SPRING ST	03/24/2013	Paid	$728.05	$742.91	$780.06	$817.20	Annual Billing
FRAYRE TERRY L	2013064733	41-003-037-000-0000	253 SPRING ST	04/04/2013	Paid	$728.05	$742.91	$780.06	$817.20	Annual Billing
REED SHELLEY G	2013064734	41-003-038-000-0000	251 SPRING ST		Unpaid	$780.76	$796.69	$836.52	$876.36	Annual Billing
STILLO MICHELLE	2013064735	41-003-039-000-0000	247 SPRING ST	03/24/2013	Paid	$762.38	$777.94	$816.84	$855.73	Annual Billing
CLARKE MARK W	2013064736	41-003-040-000-0000	243 SPRING ST	03/05/2013	Paid	$1,108.02	$1,130.63	$1,187.16	$1,243.69	Annual Billing
CONLEY ANDREW B	2013064737	41-003-041-000-0000	241 SPRING ST	03/24/2013	Paid	$867.78	$885.49	$929.76	$974.04	Annual Billing
GANTZ REBECCA L	2013064738	41-003-042-000-0000	233 SPRING ST	03/09/2013	Paid	$1,045.50	$1,066.84	$1,120.18	$1,173.52	Annual Billing
TRICOUNTY HDC LTD	2013064739	41-003-043-000-0000	229 SPRING ST	03/09/2013	Paid	$755.02	$770.43	$808.95	$847.47	Annual Billing
MDTN PROPERTIES LLC	2013064740	41-003-044-000-0000	221 N SPRING ST	03/09/2013	Paid	$1,279.62	$1,305.73	$1,371.02	$1,436.30	Annual Billing
ST PETERS PROPERTY CORI	2013064741	41-003-046-000-0000	203 SPRING ST	02/13/2013	Paid	$520.92	$531.55	$558.13	$584.71	Annual Billing
BOOSER EDITH M	2013064742	41-003-053-000-0000	37 N UNION ST	03/05/2013	Paid	$1,874.07	$1,912.32	$2,007.94	$2,103.55	Annual Billing
SPEAKER ROBERT C	2013064743	41-003-054-000-0000	70 W WATER ST	06/06/2013	Paid	$1,172.98	$1,196.92	$1,256.77	$1,316.61	Annual Billing
BURKE SEAN P	2013064744	41-003-055-000-0000	262 SPRING ST	02/14/2013	Paid	$922.93	$941.77	$988.86	$1,035.95	Annual Billing
WAGNER WILLIAM L	2013064745	41-003-056-000-0000	254 SPRING ST	04/09/2013	Paid	$1,527.20	$1,558.37	$1,636.29	$1,714.21	Annual Billing
HORCHLER LINDA K	2013064746	41-003-057-000-0000	250 SPRING ST	04/03/2013	Paid	$1,279.62	$1,305.73	$1,371.02	$1,436.30	Annual Billing
MOYER STEPHEN E	2013064747	41-003-058-000-0000	242 SPRING ST	03/24/2013	Paid	$1,059.00	$1,080.61	$1,134.64	$1,188.67	Annual Billing
NORDAI BENJAMIN	2013064748	41-003-059-000-0000	236 SPRING ST	03/24/2013	Paid	$969.51	$989.30	$1,038.77	$1,088.23	Annual Billing
THOMAS RICHARD T	2013064749	41-003-060-000-0000	232 N SPRING ST	03/28/2013	Paid	$1,912.08	$1,951.10	$2,048.66	$2,146.21	Annual Billing
GORDON JOHN F	2013064750	41-003-061-000-0000	222 SPRING ST	04/03/2013	Paid	$1,176.67	$1,200.68	$1,260.71	$1,320.75	Annual Billing
WAPLE LINDA S	2013064751	41-003-062-000-0000	216 SPRING ST		Unpaid	$1,247.76	$1,273.22	$1,336.88	$1,400.54	Annual Billing
SMITH LAWRENCE D	2013064752	41-003-063-000-0000	210 SPRING ST	02/06/2013	Paid	$872.69	$890.50	$935.03	$979.55	Annual Billing
SARABOK GREGORY D	2013064753	41-003-064-000-0000	200-204 SPRING ST	03/09/2013	Paid	$1,563.98	$1,595.90	$1,675.70	$1,755.49	Annual Billing
MORAN JAMES W	2013064754	41-003-065-000-0000	142 SPRING ST	03/18/2013	Paid	$1,540.69	$1,572.13	$1,650.74	$1,729.34	Annual Billing
BURSTON GREGORY M	2013064755	41-003-066-000-0000	136 SPRING ST	03/24/2013	Paid	$1,039.38	$1,060.59	$1,113.62	$1,166.65	Annual Billing
BERDNICK PATIENCE	2013064756	41-003-067-000-0000	130 SPRING ST	03/28/2013	Paid	$880.05	$898.01	$942.91	$987.81	Annual Billing
STEDMAN A KATHLEEN	2013064757	41-003-068-000-0000	117 N UNION ST	04/03/2013	Paid	$865.34	$883.00	$927.15	$971.30	Annual Billing
JAKOTA PROPERTIES LTD	2013064758	41-003-069-000-0000	100 SPRING ST	03/25/2013	Paid	$1,905.94	$1,944.84	$2,042.08	$2,139.32	Annual Billing
THOMAS RICHARD T	2013064759	41-003-070-000-0000	48 W WATER ST	03/28/2013	Paid	$1,057.77	$1,079.36	$1,133.33	$1,187.30	Annual Billing

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Dauphin County
MIDDLETOWN BORO

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STAZEWSKI JOSEPH W	2013064760	41-003-071-000-0000	42 W WATER ST		Unpaid	$1,264.91	$1,290.72	$1,355.26	$1,419.79	Annual Billing
REHN DAVID C	2013064761	41-003-072-000-0000	32 W WATER ST		Unpaid	$833.47	$850.48	$893.00	$935.53	Annual Billing
HUGHES MARK T	2013064762	41-003-073-000-0000	30 W WATER ST	03/25/2013	Paid	$747.67	$762.93	$801.08	$839.22	Annual Billing
LAYNE BARBARA A	2013064763	41-003-074-000-0000	20 WATER ST		Unpaid	$981.77	$1,001.81	$1,051.90	$1,101.99	Annual Billing
SPEAKER ROBERT C	2013064764	41-003-075-000-0000	GIRARD AVE	06/06/2013	Paid	$151.98	$155.08	$162.83	$170.59	Annual Billing
GAL MARIA	2013064765	41-003-076-000-0000	25 GIRARD AVE	03/24/2013	Paid	$645.94	$659.12	$692.08	$725.03	Annual Billing
ZIMMERMAN TIMOTHY	2013064766	41-003-077-000-0000	21 GIRARD AVE		Unpaid	$516.02	$526.55	$552.88	$579.21	Annual Billing
DAILEY JOSEPH S 4TH	2013064767	41-003-078-000-0000	17 GIRARD AVE		Unpaid	$853.08	$870.49	$914.01	$957.54	Annual Billing
JUDY DAVID H	2013064768	41-003-079-000-0000	273 N UNION ST	03/24/2013	Paid	$1,913.29	$1,952.34	$2,049.96	$2,147.57	Annual Billing
CORRADI MICHAEL P	2013064769	41-003-080-000-0000	265 N UNION ST	02/24/2013	Paid	$877.59	$895.50	$940.28	$985.05	Annual Billing
BECKWITH STEVEN S	2013064770	41-003-081-000-0000	263 N UNION ST	03/28/2013	Paid	$827.34	$844.22	$886.43	$928.64	Annual Billing
TASKER RANDALL J	2013064771	41-003-082-000-0000	255 N UNION ST	03/18/2013	Paid	$1,051.64	$1,073.10	$1,126.76	$1,180.41	Annual Billing
SULLIVAN BRIAN D	2013064772	41-003-083-000-0000	249 N UNION ST	02/07/2013	Paid	$799.15	$815.46	$856.23	$897.01	Annual Billing
NISSLEY BRYAN R	2013064773	41-003-084-000-0000	245 N UNION ST	03/24/2013	Paid	$669.22	$682.88	$717.02	$751.17	Annual Billing
FREY REAL ESTATE GROUP L	2013064774	41-003-085-000-0000	239 N UNION ST		Unpaid	$1,715.96	$1,750.98	$1,838.53	$1,926.08	Annual Billing
GRATKOWSKI ROBERT J	2013064775	41-003-086-000-0000	225 N UNION ST	03/26/2013	Paid	$1,714.74	$1,749.73	$1,837.22	$1,924.70	Annual Billing
LONG HELEN A	2013064776	41-003-087-000-0000	219 N UNION ST		Unpaid	$1,794.41	$1,831.03	$1,922.58	$2,014.13	Annual Billing
LONG RONALD	2013064777	41-003-088-000-0000	207 N UNION ST	03/24/2013	Paid	$1,635.07	$1,668.44	$1,751.86	$1,835.28	Annual Billing
HOWES JAMES E	2013064778	41-003-089-000-0000	203 N UNION ST	03/24/2013	Paid	$1,393.60	$1,422.04	$1,493.14	$1,564.24	Annual Billing
HEIGL PHILIP J	2013064779	41-003-090-000-0000	143 N UNION ST	03/12/2013	Paid	$1,405.87	$1,434.56	$1,506.29	$1,578.02	Annual Billing
LIVINGSTON GREGORY A	2013064780	41-003-091-000-0000	133 N UNION ST	03/05/2013	Paid	$842.05	$859.23	$902.19	$945.15	Annual Billing
BERSTLER THOMAS B	2013064781	41-003-092-000-0000	121 N UNION ST	03/24/2013	Paid	$1,012.42	$1,033.08	$1,084.73	$1,136.39	Annual Billing
SPEAKER ROBERT C	2013064782	41-003-093-000-0000	NORTH OF GIRARD AVE	06/06/2013	Paid	$3.67	$3.75	$3.94	$4.13	Annual Billing
SCHULTZ WILLIAM P	2013064783	41-003-094-000-0000	141 SPRING ST	03/28/2013	Paid	$1,121.50	$1,144.39	$1,201.61	$1,258.83	Annual Billing
KNAUB STEVEN M	2013064784	41-003-095-000-0000	143 SPRING ST	04/03/2013	Paid	$1,000.16	$1,020.57	$1,071.60	$1,122.63	Annual Billing
ST PETERS PROPERTY CORI	2013064785	41-003-096-000-0000	SCOTT AVE	02/13/2013	Paid	$769.73	$785.44	$824.71	$863.98	Annual Billing
MYERS LARRY E	2013064786	41-003-097-000-0000	203 SPRING ST	03/24/2013	Paid	$1,600.75	$1,633.42	$1,715.09	$1,796.76	Annual Billing
GREENFIELD DONALD N	2013064787	41-003-098-000-0000	207 SPRING ST	02/19/2013	Paid	$1,348.25	$1,375.77	$1,444.56	$1,513.35	Annual Billing
HELMAN GEORGE R	2013064788	41-003-100-000-0000	227 SPRING ST	03/13/2013	Paid	$827.34	$844.22	$886.43	$928.64	Annual Billing
STERLING ANDREW V	2013064789	41-003-101-000-0000	211 SPRING ST	03/24/2013	Paid	$793.03	$809.21	$849.67	$890.13	Annual Billing
STARLIPER JACKLYN E	2013064790	41-004-002-000-0000	36 E WATER ST		Unpaid	$851.85	$869.23	$912.69	$956.15	Annual Billing
DOORKNOCKER PROPERTIE	2013064791	41-004-003-000-0000	54 E WATER ST	06/06/2013	Paid	$1,631.40	$1,664.69	$1,747.92	$1,831.16	Annual Billing

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Dauphin County
MIDDLETOWN BORO

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FISCHER AARON J	2013064792	41-004-004-000-0000	48 WATER ST	03/28/2013	Paid	$611.62	$624.10	$655.31	$686.51	Annual Billing
GEISWEIT MARY L	2013064793	41-004-005-000-0000	50 E WATER ST	03/28/2013	Paid	$805.28	$821.71	$862.80	$903.88	Annual Billing
AFGHAN MOHAMED	2013064794	41-004-006-000-0000	38 E WATER ST	03/24/2013	Paid	$1,027.13	$1,048.09	$1,100.49	$1,152.90	Annual Billing
MILLER LESTER R	2013064795	41-004-007-000-0000	58 E WATER ST	03/18/2013	Paid	$1,537.01	$1,568.38	$1,646.80	$1,725.22	Annual Billing
MALEC LORI A	2013064796	41-004-008-000-0000	68 WATER ST	03/28/2013	Paid	$1,022.23	$1,043.09	$1,095.24	$1,147.40	Annual Billing
CORRADI MARK E	2013064797	41-004-009-000-0000	104 E WATER ST	03/24/2013	Paid	$1,082.28	$1,104.37	$1,159.59	$1,214.81	Annual Billing
SABOL MICHAEL P	2013064798	41-004-010-000-0000	114 WATER ST	03/05/2013	Paid	$870.24	$888.00	$932.40	$976.80	Annual Billing
KOSTELAC DAVID E	2013064799	41-004-011-000-0000	120 E WATER ST	03/24/2013	Paid	$1,032.03	$1,053.09	$1,105.74	$1,158.40	Annual Billing
HOULISTON JAMES	2013064800	41-004-012-000-0000	124 E WATER ST	02/24/2013	Paid	$819.98	$836.71	$878.55	$920.38	Annual Billing
KRUPILIS CHARLES J	2013064801	41-004-013-000-0000	132 WATER ST	03/26/2013	Paid	$1,105.58	$1,128.14	$1,184.55	$1,240.95	Annual Billing
STILL JOHN L	2013064802	41-004-014-000-0000	136 WATER ST	05/31/2013	Paid	$1,002.62	$1,023.08	$1,074.23	$1,125.39	Annual Billing
MCCRAY RODNEY A	2013064803	41-004-015-000-0000	148 WATER ST	03/24/2013	Paid	$905.78	$924.27	$970.48	$1,016.70	Annual Billing
BRANDT LEON S	2013064804	41-004-016-000-0000	152 WATER ST	03/20/2013	Paid	$1,157.05	$1,180.66	$1,239.69	$1,298.73	Annual Billing
WALANSKY JOHN R	2013064805	41-004-017-000-0000	162 WATER ST	02/14/2013	Paid	$1,016.09	$1,036.83	$1,088.67	$1,140.51	Annual Billing
PRESBYTERIAN CONGREGAT	2013064806	41-004-018-000-0000	280 UNION ST	02/11/2013	Paid	$1,496.57	$1,527.11	$1,603.47	$1,679.82	Annual Billing
CATFISH HOLDINGS LLC	2013064807	41-004-019-000-0000	256 N UNION ST	03/18/2013	Paid	$3,542.23	$3,614.52	$3,795.25	$3,975.97	Annual Billing
HANSEN JENNIFER L	2013064808	41-004-020-000-0000	269 PINE ST	04/04/2013	Paid	$740.31	$755.42	$793.19	$830.96	Annual Billing
GOODLING BARRY W	2013064809	41-004-021-000-0000	265 PINE ST		Unpaid	$492.73	$502.79	$527.93	$553.07	Annual Billing
FIGARD ELVA K	2013064810	41-004-022-000-0000	263 PINE ST		Unpaid	$685.16	$699.14	$734.10	$769.05	Annual Billing
GRUBER HELEN S	2013064811	41-004-023-000-0000	257 PINE ST	04/03/2013	Paid	$634.91	$647.87	$680.26	$712.66	Annual Billing
SAYLOR JAMES C	2013064812	41-004-024-000-0000	253 PINE ST	03/24/2013	Paid	$774.63	$790.44	$829.96	$869.48	Annual Billing
COMER CONNIE	2013064813	41-004-025-000-0000	245 N PINE ST	03/24/2013	Paid	$721.94	$736.67	$773.50	$810.34	Annual Billing
MENEAR GERALD E	2013064814	41-004-026-000-0000	243 PINE ST	03/20/2013	Paid	$702.32	$716.65	$752.48	$788.32	Annual Billing
SWEGER BRIAN K	2013064815	41-004-027-000-0000	237 PINE ST	04/04/2013	Paid	$696.19	$710.40	$745.92	$781.44	Annual Billing
SEAVY CONNIE B	2013064816	41-004-028-000-0000	235 PINE ST	05/31/2013	Paid	$918.03	$936.77	$983.61	$1,030.45	Annual Billing
WRIGHT RONNIE	2013064817	41-004-029-000-0000	279 PINE ST	05/24/2013	Paid	$1,436.50	$1,465.82	$1,539.11	$1,612.40	Annual Billing
GOODLING RICKY L	2013064818	41-004-030-000-0000	266 PINE ST	03/24/2013	Paid	$1,481.86	$1,512.10	$1,587.71	$1,663.31	Annual Billing
HORETSKY TRACY J	2013064819	41-004-031-000-0000	EAST OF PINE ST	03/24/2013	Paid	$11.03	$11.26	$11.82	$12.39	Annual Billing
ZAREFOSS NICOLE L	2013064820	41-004-032-000-0000	250 N PINE ST	03/24/2013	Paid	$908.23	$926.77	$973.11	$1,019.45	Annual Billing
DOBSON KIM	2013064821	41-004-033-000-0000	242 N PINE ST	03/26/2013	Paid	$1,000.16	$1,020.57	$1,071.60	$1,122.63	Annual Billing
SOPKO MICHAEL S	2013064822	41-004-034-000-0000	238 PINE ST	03/05/2013	Paid	$851.85	$869.23	$912.69	$956.15	Annual Billing
VARNER MELISSA L	2013064823	41-004-035-000-0000	119 COLUMBIA ST		Unpaid	$1,070.02	$1,091.86	$1,146.45	$1,201.05	Annual Billing

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Payment Status Report
Dauphin County
MIDDLETOWN BORO

All Taxbills Sorted By Property Key

Township: MIDDLETOWN BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
STAHL JENNIFER R	2013064824	41-004-036-000-0000	129 COLUMBIA ST	04/03/2013	Paid	$1,060.21	$1,081.85	$1,135.94	$1,190.04	Annual Billing
VONADA LORRAINE A	2013064825	41-004-037-000-0000	139 COLUMBIA ST	03/24/2013	Paid	$948.68	$968.04	$1,016.44	$1,064.84	Annual Billing
SMITH LISA M	2013064826	41-004-038-000-0000	145 COLUMBIA ST	03/24/2013	Paid	$1,038.16	$1,059.35	$1,112.32	$1,165.29	Annual Billing
CAMPBELL EDWARD H	2013064827	41-004-039-000-0000	211 CLINTON AVE	03/24/2013	Paid	$616.52	$629.10	$660.56	$692.01	Annual Billing
FORSYTH DONN A	2013064828	41-004-040-000-0000	125 CONEWAGO ST	03/18/2013	Paid	$1,267.37	$1,293.23	$1,357.89	$1,422.55	Annual Billing
CLARK JAMES D	2013064829	41-004-041-000-0000	261 SPRUCE ST	03/25/2013	Paid	$1,202.40	$1,226.94	$1,288.29	$1,349.63	Annual Billing
LOCKARD DAVID L	2013064830	41-004-042-000-0000	108 ROSE AVE	03/24/2013	Paid	$1,046.74	$1,068.10	$1,121.51	$1,174.91	Annual Billing
RICHARDS THOMAS P	2013064831	41-004-043-000-0000	245 SPRUCE ST	03/26/2013	Paid	$1,359.29	$1,387.03	$1,456.38	$1,525.73	Annual Billing
SMILEY EDWARD B	2013064832	41-004-044-000-0000	233 SPRUCE ST	03/24/2013	Paid	$898.42	$916.76	$962.60	$1,008.44	Annual Billing
STETLER RONALD E	2013064833	41-004-045-000-0000	213 SPRUCE ST	03/24/2013	Paid	$1,191.37	$1,215.68	$1,276.46	$1,337.25	Annual Billing
WEIDMAN JAYNE M	2013064834	41-004-046-000-0000	209 SPRUCE ST	03/28/2013	Paid	$1,014.87	$1,035.58	$1,087.36	$1,139.14	Annual Billing
RICHARDS THOMAS P	2013064835	41-004-047-000-0000	205 SPRUCE ST	03/28/2013	Paid	$1,011.19	$1,031.83	$1,083.42	$1,135.01	Annual Billing
WILEY RICHARD T	2013064836	41-004-048-000-0000	203 SPRUCE ST	03/24/2013	Paid	$1,994.19	$2,034.89	$2,136.63	$2,238.38	Annual Billing
FIRST EVANGELICAL UNITED	2013064837	41-004-049-000-0000	239 SPRUCE ST	02/20/2013	Paid	$1,761.30	$1,797.25	$1,887.11	$1,976.98	Annual Billing
RUX MARLIN E	2013064838	41-004-050-000-0000	252 PINE ST	03/28/2013	Paid	$948.68	$968.04	$1,016.44	$1,064.84	Annual Billing
LOCKARD DAVID L	2013064839	41-004-051-000-0000	REAR ROSE AVE	03/24/2013	Paid	$7.36	$7.51	$7.89	$8.26	Annual Billing
LOCKARD DAVID L	2013064840	41-004-052-000-0000	REAR ROSE AVE	03/24/2013	Paid	$123.79	$126.32	$132.64	$138.95	Annual Billing
HORETSKY TRACY J	2013064841	41-004-053-000-0000	254 N PINE ST	03/24/2013	Paid	$1,523.53	$1,554.62	$1,632.35	$1,710.08	Annual Billing
SEIDERS DONNA L W	2013064842	41-004-054-000-0000	255 PINE ST	02/24/2013	Paid	$625.10	$637.86	$669.75	$701.65	Annual Billing
STILL JOHN L	2013064843	41-004-055-000-0000	125 ROSE AVE	05/31/2013	Paid	$1,358.05	$1,385.77	$1,455.06	$1,524.35	Annual Billing
MAYHEW JONATHAN	2013064844	41-004-056-000-0000	116 WATER ST	03/24/2013	Paid	$915.59	$934.28	$980.99	$1,027.71	Annual Billing
RUPP ERIC D	2013064845	41-004-057-000-0000	239 N PINE ST	03/28/2013	Paid	$688.83	$702.89	$738.03	$773.18	Annual Billing
GARBER RUSSELL D	2013064846	41-005-001-000-0000	271 N RACE ST	03/27/2013	Paid	$957.26	$976.80	$1,025.64	$1,074.48	Annual Billing
DEMIRI ENVER	2013064847	41-005-002-000-0000	263 RACE ST	03/24/2013	Paid	$1,402.18	$1,430.80	$1,502.34	$1,573.88	Annual Billing
STENGER EDWARD C	2013064848	41-005-003-000-0000	259 RACE ST	03/20/2013	Paid	$1,030.80	$1,051.84	$1,104.43	$1,157.02	Annual Billing
DINGER JOEL L	2013064849	41-005-004-000-0000	255 RACE ST	03/24/2013	Paid	$1,024.67	$1,045.58	$1,097.86	$1,150.14	Annual Billing
LEBO KENNETH A	2013064850	41-005-005-000-0000	251 RACE ST	02/06/2013	Paid	$653.29	$666.62	$699.95	$733.28	Annual Billing
WILLENBECHER AMI J	2013064851	41-005-006-000-0000	249 RACE ST	02/07/2013	Paid	$811.40	$827.96	$869.36	$910.76	Annual Billing
BOLAND SCOTT M	2013064852	41-005-007-000-0000	245 N RACE ST	03/28/2013	Paid	$1,554.17	$1,585.89	$1,665.18	$1,744.48	Annual Billing
CHERRA TERESA A	2013064853	41-005-008-000-0000	241 N RACE ST	03/05/2013	Paid	$1,245.30	$1,270.71	$1,334.25	$1,397.78	Annual Billing
MURPHY KENNETH G	2013064854	41-005-009-000-0000	237 RACE ST		Unpaid	$878.81	$896.75	$941.59	$986.43	Annual Billing
NAGEL WALTER	2013064855	41-005-010-000-0000	233 N RACE ST	03/28/2013	Paid	$943.78	$963.04	$1,011.19	$1,059.34	Annual Billing

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Dauphin County
MIDDLETOWN BORO

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RUSS DERON R	2013064856	41-005-011-000-0000	229 N RACE ST	02/06/2013	Paid	$905.78	$924.27	$970.48	$1,016.70	Annual Billing
SPITLER TRICIA R	2013064857	41-005-012-000-0000	225 RACE ST		Unpaid	$535.62	$546.55	$573.88	$601.21	Annual Billing
MORRA DANIEL	2013064858	41-005-013-000-0000	221 RACE ST	03/26/2013	Paid	$1,208.53	$1,233.19	$1,294.85	$1,356.51	Annual Billing
HESSON GARY D	2013064859	41-005-014-000-0000	217 RACE ST	04/03/2013	Paid	$1,072.47	$1,094.36	$1,149.08	$1,203.80	Annual Billing
CARSON BARRY E	2013064860	41-005-015-000-0000	213 N RACE ST	03/24/2013	Paid	$1,056.54	$1,078.10	$1,132.01	$1,185.91	Annual Billing
BROWN KEITH	2013064861	41-005-016-000-0000	209 N RACE ST	03/25/2013	Paid	$1,009.96	$1,030.57	$1,082.10	$1,133.63	Annual Billing
EAKIN DAVID C	2013064862	41-005-017-000-0000	205 RACE ST	03/20/2013	Paid	$1,295.55	$1,321.99	$1,388.09	$1,454.19	Annual Billing
SNAVELY TY M	2013064863	41-005-018-000-0000	201 RACE ST	03/28/2013	Paid	$1,366.64	$1,394.53	$1,464.26	$1,533.98	Annual Billing
LANZA ALFRED J	2013064864	41-005-019-000-0000	258 E WATER ST	03/28/2013	Paid	$956.04	$975.55	$1,024.33	$1,073.11	Annual Billing
WILSON HENRY J	2013064865	41-005-020-000-0000	252 E WATER ST		Unpaid	$1,283.30	$1,309.49	$1,374.96	$1,440.44	Annual Billing
ROEMIG JOHN I	2013064866	41-005-021-000-0000	246 E WATER ST	06/20/2013	Paid	$466.99	$476.52	$500.35	$524.17	Annual Billing
MAY CHARLES S	2013064867	41-005-022-000-0000	242 E WATER ST	04/03/2013	Paid	$719.48	$734.16	$770.87	$807.58	Annual Billing
COOKE STEPHEN M	2013064868	41-005-023-000-0000	240 E WATER ST	02/19/2013	Paid	$909.46	$928.02	$974.42	$1,020.82	Annual Billing
CRICK MICHAEL	2013064869	41-005-024-000-0000	238 E WATER ST	03/05/2013	Paid	$644.71	$657.87	$690.76	$723.66	Annual Billing
WOLPERT SETH	2013064870	41-005-026-000-0000	230 E WATER ST	02/19/2013	Paid	$1,061.44	$1,083.10	$1,137.26	$1,191.41	Annual Billing
ROHACEK JANICE M	2013064871	41-005-027-000-0000	206 E WATER ST	03/28/2013	Paid	$1,095.76	$1,118.12	$1,174.03	$1,229.93	Annual Billing
DAILEY JOSEPH S IV	2013064872	41-005-028-000-0000	286 SPRUCE ST		Unpaid	$730.51	$745.42	$782.69	$819.96	Annual Billing
NOLTE KENNETH E	2013064873	41-005-029-000-0000	211 CONEWAGO ST	02/24/2013	Paid	$1,108.02	$1,130.63	$1,187.16	$1,243.69	Annual Billing
THOMPSON PAUL E	2013064874	41-005-030-000-0000	201 CONEWAGO ST	02/13/2013	Paid	$1,424.24	$1,453.31	$1,525.98	$1,598.64	Annual Billing
HESS KENNETH H	2013064875	41-005-031-000-0000	278 SPRUCE ST	02/20/2013	Paid	$539.29	$550.30	$577.82	$605.33	Annual Billing
HULSTINE CHERYL A	2013064876	41-005-032-000-0000	276 SPRUCE ST	03/09/2013	Paid	$680.26	$694.14	$728.85	$763.55	Annual Billing
RISSMILER RICHARD	2013064877	41-005-033-000-0000	274 SPRUCE ST	05/01/2013	Paid	$701.09	$715.40	$751.17	$786.94	Annual Billing
RISSMILLER RICARD A	2013064878	41-005-034-000-0000	272 SPRUCE ST	03/18/2013	Paid	$828.57	$845.48	$887.75	$930.03	Annual Billing
SWARTZ TAMMY N	2013064879	41-005-035-000-0000	244 SPRUCE ST		Unpaid	$864.11	$881.75	$925.84	$969.93	Annual Billing
PERRY AMMON R	2013064880	41-005-036-000-0000	240 SPRUCE ST	02/07/2013	Paid	$1,195.04	$1,219.43	$1,280.40	$1,341.37	Annual Billing
NASH PAULINE A	2013064881	41-005-037-000-0000	203 CONEWAGO ST	04/03/2013	Paid	$806.50	$822.96	$864.11	$905.26	Annual Billing
GRAY THOMAS L	2013064882	41-005-038-000-0000	218 SPRUCE ST	03/28/2013	Paid	$1,245.30	$1,270.71	$1,334.25	$1,397.78	Annual Billing
PLOTT GLENN C	2013064883	41-005-039-000-0000	214 SPRUCE ST	02/12/2013	Paid	$1,315.16	$1,342.00	$1,409.10	$1,476.20	Annual Billing
KING ROBERT W	2013064884	41-005-040-000-0000	206 SPRUCE ST	03/18/2013	Paid	$876.36	$894.25	$938.96	$983.68	Annual Billing
SMITH LISA M	2013064885	41-005-041-000-0000	202 SPRUCE ST	03/24/2013	Paid	$1,144.80	$1,168.16	$1,226.57	$1,284.98	Annual Billing
ARTZ JENNIFER L	2013064886	41-005-042-000-0000	201 COLUMBIA ST	04/03/2013	Paid	$910.68	$929.27	$975.73	$1,022.20	Annual Billing
PANI MARY C	2013064887	41-005-043-000-0000	232 E WATER ST	07/31/2013	Paid	$898.42	$916.76	$962.60	$1,008.44	Annual Billing

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Dauphin County
MIDDLETOWN BORO

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BRESHERS GARY R	2013064888	41-005-044-000-0000	258 SPRUCE ST	02/07/2013	Paid	$1,006.29	$1,026.83	$1,078.17	$1,129.51	Annual Billing
WOLPERT SETH	2013064889	41-005-046-000-0000	ROSE AVE	02/19/2013	Paid	$25.74	$26.27	$27.58	$28.90	Annual Billing
HERTZOG CONNIE M	2013064890	41-005-047-000-0000	259 CONEWAGO ST	07/28/2013	Paid	$951.14	$970.55	$1,019.08	$1,067.61	Annual Billing
SCHMIDT JOSEPH M	2013064891	41-006-001-000-0000	312 E WATER ST	02/24/2013	Paid	$924.17	$943.03	$990.18	$1,037.33	Annual Billing
BROWN MARVIN A	2013064892	41-006-002-000-0000	314 E WATER ST	03/28/2013	Paid	$810.18	$826.71	$868.05	$909.38	Annual Billing
ELLSWORTH BRANT W	2013064893	41-006-003-000-0000	316 E WATER ST	03/24/2013	Paid	$783.22	$799.20	$839.16	$879.12	Annual Billing
ISHAQ ABDUL S	2013064894	41-006-004-000-0000	320 WATER ST	02/24/2013	Paid	$1,443.85	$1,473.32	$1,546.99	$1,620.65	Annual Billing
BRIDGES CHARLES L	2013064895	41-006-005-000-0000	322 E WATER ST	03/28/2013	Paid	$1,426.70	$1,455.82	$1,528.61	$1,601.40	Annual Billing
SMITH WILSON M	2013064896	41-006-016-000-0000	315 CONEWAGO ST	03/18/2013	Paid	$886.16	$904.25	$949.46	$994.68	Annual Billing
ANDERSON LON J	2013064897	41-006-017-000-0000	319 CONEWAGO ST	04/03/2013	Paid	$916.81	$935.52	$982.30	$1,029.07	Annual Billing
MCCORMICK MARCY A	2013064898	41-006-018-000-0000	325 CONEWAGO ST	03/24/2013	Paid	$799.15	$815.46	$856.23	$897.01	Annual Billing
TSOLAS ELLA E	2013064899	41-006-020-000-0000	407 CONEWAGO ST		Unpaid	$929.07	$948.03	$995.43	$1,042.83	Annual Billing
GERMAK THOMAS A	2013064900	41-006-022-000-0000	411 CONEWAGO ST	03/27/2013	Paid	$29.41	$30.01	$31.51	$33.01	Annual Billing
CAREY RANDY L	2013064901	41-006-023-000-0000	401 CONEWAGO ST	02/24/2013	Paid	$1,717.19	$1,752.23	$1,839.84	$1,927.45	Annual Billing
KEARNEY PATRICK J	2013064902	41-007-001-000-0000	508 E WATER ST	03/28/2013	Paid	$888.62	$906.76	$952.10	$997.44	Annual Billing
GERMAK ADAM J	2013064903	41-007-002-000-0000	235 HOFFER ST	02/26/2013	Paid	$1,141.12	$1,164.41	$1,222.63	$1,280.85	Annual Billing
HOFFMAN ELAINE M	2013064904	41-007-003-000-0000	231 HOFFER ST	03/28/2013	Paid	$859.21	$876.74	$920.58	$964.41	Annual Billing
HIPPLE LINDA L	2013064905	41-007-004-000-0000	HOFFER ST	02/26/2013	Paid	$263.52	$268.90	$282.35	$295.79	Annual Billing
HIPPLE LINDA L	2013064906	41-007-005-000-0000	229 HOFFER ST	02/26/2013	Paid	$822.44	$839.22	$881.18	$923.14	Annual Billing
STOUFFER RAYMOND D	2013064907	41-007-006-000-0000	225 HOFFER ST	02/24/2013	Paid	$784.43	$800.44	$840.46	$880.48	Annual Billing
MYERS YVONNE	2013064908	41-007-007-000-0000	527 CONEWAGO ST		Unpaid	$1,035.70	$1,056.84	$1,109.68	$1,162.52	Annual Billing
BURGER CORRIE L	2013064909	41-007-008-000-0000	221 HOFFER ST	02/24/2013	Paid	$780.76	$796.69	$836.52	$876.36	Annual Billing
MANFRED PHILIP EDWARD	2013064910	41-007-009-000-0000	219 HOFFER ST		Unpaid	$1,257.56	$1,283.22	$1,347.38	$1,411.54	Annual Billing
KOSMER WILLIAM F	2013064911	41-007-010-000-0000	217 HOFFER ST	03/09/2013	Paid	$842.05	$859.23	$902.19	$945.15	Annual Billing
O DONNELL ROBERT H	2013064912	41-007-011-000-0000	215 HOFFER ST	05/31/2013	Paid	$1,020.99	$1,041.83	$1,093.92	$1,146.01	Annual Billing
HOUSER FRANK A	2013064913	41-007-012-000-0000	213 HOFFER ST	03/20/2013	Paid	$696.19	$710.40	$745.92	$781.44	Annual Billing
MATINCHECK N J	2013064914	41-007-013-000-0000	211 HOFFER ST	03/05/2013	Paid	$1,318.84	$1,345.76	$1,413.05	$1,480.34	Annual Billing
EVANS RONALD B	2013064915	41-007-014-000-0000	209 HOFFER ST	02/11/2013	Paid	$1,057.77	$1,079.36	$1,133.33	$1,187.30	Annual Billing
FUOTI DANIEL G	2013230150	41-007-015-000-0000	207 HOFFER ST		Unpaid	$79.98	$81.61	$85.69	$89.77	August Interim
FUOTI DANIEL G	2013064916	41-007-015-000-0000	207 HOFFER ST	03/18/2013	Paid	$965.84	$985.55	$1,034.83	$1,084.11	Annual Billing
WISE RUSSELL K	2013064917	41-007-016-000-0000	205 HOFFER ST		Unpaid	$956.04	$975.55	$1,024.33	$1,073.11	Annual Billing
MASTERSON CYNTHIA A	2013064918	41-007-018-000-0000	240 CLEARFIELD AVE	02/11/2013	Paid	$718.25	$732.91	$769.56	$806.20	Annual Billing

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MIDDLETOWN BORO

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ETNOYER PAULINE F	2013064919	41-007-019-000-0000	228 CLEARFIELD AVE	03/26/2013	Paid	$606.71	$619.09	$650.04	$681.00	Annual Billing
ORNER JACKIE L	2013064920	41-007-020-000-0000	506 E WATER ST	03/27/2013	Paid	$731.74	$746.67	$784.00	$821.34	Annual Billing
WELKIE ANDREW V	2013064921	41-007-021-000-0000	504 E WATER ST	02/14/2013	Paid	$786.89	$802.95	$843.10	$883.25	Annual Billing
TENNIS DAVID J	2013064922	41-007-022-000-0000	238 ADELIA ST	03/24/2013	Paid	$1,229.36	$1,254.45	$1,317.17	$1,379.90	Annual Billing
WILSON STEVEN L	2013064923	41-007-023-000-0000	236 ADELIA ST	02/07/2013	Paid	$748.89	$764.17	$802.38	$840.59	Annual Billing
STUMP KENNETH G	2013064924	41-007-024-000-0000	234 ADELIA ST	02/26/2013	Paid	$811.40	$827.96	$869.36	$910.76	Annual Billing
GERMAK THOMAS A	2013064925	41-007-025-000-0000	232 ADELIA ST	03/27/2013	Paid	$1,474.50	$1,504.59	$1,579.82	$1,655.05	Annual Billing
JOHNSON DANIELLE L	2013064926	41-007-026-000-0000	226 ADELIA ST	02/12/2013	Paid	$1,799.31	$1,836.03	$1,927.83	$2,019.63	Annual Billing
MILLER DONALD R	2013064927	41-007-027-000-0000	222 ADELIA ST	03/20/2013	Paid	$1,214.65	$1,239.44	$1,301.41	$1,363.38	Annual Billing
CORBIN VICTOR	2013064928	41-007-028-000-0000	212 ADELIA ST	03/25/2013	Paid	$833.47	$850.48	$893.00	$935.53	Annual Billing
BURKE JOSEPH A	2013064929	41-007-029-000-0000	210 ADELIA ST	06/06/2013	Paid	$712.13	$726.66	$762.99	$799.33	Annual Billing
REIGLE DORIS M	2013064930	41-007-030-000-0000	208 ADELIA ST	03/24/2013	Paid	$892.30	$910.51	$956.04	$1,001.56	Annual Billing
MURRAY CHARLES W	2013064931	41-007-031-000-0000	206 ADELIA ST	04/04/2013	Paid	$1,022.23	$1,043.09	$1,095.24	$1,147.40	Annual Billing
NOLL CORY A	2013064932	41-007-032-000-0000	200 ADELIA ST	03/28/2013	Paid	$983.01	$1,003.07	$1,053.22	$1,103.38	Annual Billing
RISKO JOHN F	2013064933	41-007-033-000-0000	241 ADELIA ST	03/05/2013	Paid	$909.46	$928.02	$974.42	$1,020.82	Annual Billing
SHETTER MICHAEL	2013064934	41-007-034-000-0000	237 ADELIA ST	02/24/2013	Paid	$913.13	$931.77	$978.36	$1,024.95	Annual Billing
GATES EARL E	2013064935	41-007-035-000-0000	233 ADELIA ST	03/24/2013	Paid	$1,593.39	$1,625.91	$1,707.21	$1,788.50	Annual Billing
WELKIE ANDREW V	2013120729	41-007-036-000-0000	244 ADELIA ST	03/05/2013	Paid	$29.72	$30.33	$31.85	$33.36	March Interim
WELKIE ANDREW V	2013064936	41-007-036-000-0000	244 ADELIA ST	02/14/2013	Paid	$1,513.73	$1,544.62	$1,621.85	$1,699.08	Annual Billing
GROMOTSKIE ANNA M	2013064937	41-007-037-000-0000	227 ADELIA ST	03/27/2013	Paid	$1,345.79	$1,373.26	$1,441.92	$1,510.59	Annual Billing
BLOES NATHAN L	2013064938	41-007-038-000-0000	202 ADELIA ST	02/26/2013	Paid	$1,317.61	$1,344.50	$1,411.73	$1,478.95	Annual Billing
532 E EMAUS STREET LLC	2013064939	41-008-001-000-0000	EAST OF SYCAMORE LN	02/26/2013	Paid	$35.54	$36.27	$38.08	$39.90	Annual Billing
BAHAJAK DAVID E	2013064940	41-009-001-000-0000	36 N CATHERINE ST	03/24/2013	Paid	$783.22	$799.20	$839.16	$879.12	Annual Billing
RIFE SHIRLEY Y	2013064941	41-009-002-000-0000	34 N CATHERINE ST		Unpaid	$674.13	$687.89	$722.28	$756.68	Annual Billing
ODD FELLOWS ASSOCIATION	2013064942	41-009-004-000-0000	47 W EMAUS ST	03/09/2013	Paid	$1,852.00	$1,889.80	$1,984.29	$2,078.78	Annual Billing
STILL JOHN L	2013064943	41-009-007-000-0000	43 W EMAUS ST	05/31/2013	Paid	$1,204.85	$1,229.44	$1,290.91	$1,352.38	Annual Billing
STILL JAMES L	2013064944	41-009-008-000-0000	39 W EMAUS ST	03/18/2013	Paid	$857.98	$875.49	$919.26	$963.04	Annual Billing
STILL JOHN L	2013064945	41-009-009-000-0000	37 W EMAUS ST	05/31/2013	Paid	$877.59	$895.50	$940.28	$985.05	Annual Billing
BOOSER JAMES H	2013064946	41-009-011-000-0000	29 N UNION ST	03/05/2013	Paid	$2,223.39	$2,268.77	$2,382.21	$2,495.65	Annual Billing
RHEN MARJORIE W	2013064947	41-009-012-000-0000	19 N UNION ST	05/31/2013	Paid	$2,196.43	$2,241.26	$2,353.32	$2,465.39	Annual Billing
MATINCHEK KEITH E	2013064948	41-009-013-000-0000	1 N UNION ST		Unpaid	$1,570.11	$1,602.15	$1,682.26	$1,762.37	Annual Billing
GREATER MIDDLETOWN ECC	2013064949	41-009-014-000-0000	1 S UNION ST		Unpaid	$3,267.67	$3,334.36	$3,501.08	$3,667.80	Annual Billing

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Payment Status Report
Dauphin County
MIDDLETOWN BORO

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Township: MIDDLETOWN BORO

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ROBERTO DOMINIC	2013064950	41-009-016-000-0000	23 S UNION ST	03/26/2013	Paid	$1,378.90	$1,407.04	$1,477.39	$1,547.74	Annual Billing
DOHERTY PHILLIP A	2013064951	41-009-017-000-0000	25 S UNION ST		Unpaid	$1,586.03	$1,618.40	$1,699.32	$1,780.24	Annual Billing
RAUDENBUSH JACK A	2013064952	41-009-018-000-0000	29 S UNION ST	04/04/2013	Paid	$2,462.41	$2,512.66	$2,638.29	$2,763.93	Annual Billing
FERSTER JAMES R	2013064953	41-009-019-000-0000	33 S UNION ST	05/15/2013	Paid	$2,626.64	$2,680.25	$2,814.26	$2,948.28	Annual Billing
KARNS D SCOTT	2013064954	41-009-021-000-0000	101 S UNION ST	03/09/2013	Paid	$11,147.61	$11,375.11	$11,943.87	$12,512.62	Annual Billing
WARD DANA	2013064955	41-009-023-000-0000	2 S UNION ST		Unpaid	$3,299.55	$3,366.89	$3,535.23	$3,703.58	Annual Billing
DOLATOSKI AL	2013064956	41-009-025-000-0000	10 S UNION ST		Unpaid	$811.40	$827.96	$869.36	$910.76	Annual Billing
PRESS AND JOURNAL INCOR	2013064957	41-009-026-000-0000	20 S UNION ST	04/04/2013	Paid	$1,603.19	$1,635.91	$1,717.71	$1,799.50	Annual Billing
ROWE DANIEL F	2013064958	41-009-027-000-0000	26 S UNION ST		Unpaid	$1,973.36	$2,013.63	$2,114.31	$2,214.99	Annual Billing
MELLON BANK CITIZENS BAN	2013064959	41-009-028-000-0000	100 S UNION ST	03/05/2013	Paid	$2,363.12	$2,411.35	$2,531.92	$2,652.49	Annual Billing
FINANCIAL TRUST COMPANY	2013064960	41-009-031-000-0000	120 S UNION ST	02/11/2013	Paid	$6,025.47	$6,148.44	$6,455.86	$6,763.28	Annual Billing
SCHOFFSTALL RICHARD	2013064961	41-009-032-000-0000	134 S UNION ST		Unpaid	$3,018.87	$3,080.48	$3,234.50	$3,388.53	Annual Billing
KAUFFMAN BRETT B	2013064962	41-009-034-000-0000	142 S UNION ST		Unpaid	$1,985.61	$2,026.13	$2,127.44	$2,228.74	Annual Billing
SCULLY DAVID CHARLES	2013064963	41-009-035-000-0000	11 MILL ST		Unpaid	$486.60	$496.53	$521.36	$546.18	Annual Billing
DAILEY JOSEPH S	2013064964	41-009-036-000-0000	15 MILL ST		Unpaid	$849.41	$866.74	$910.08	$953.41	Annual Billing
KUPP GREGORY V	2013064965	41-009-038-000-0000	BROWN ST	04/03/2013	Paid	$946.23	$965.54	$1,013.82	$1,062.09	Annual Billing
SUKLE JOSEPH G	2013064966	41-009-039-000-0000	109 POPLAR ST	04/04/2013	Paid	$1,158.27	$1,181.91	$1,241.01	$1,300.10	Annual Billing
TALL OAKS PROPERTIES LTD	2013064967	41-009-040-000-0000	129 POPLAR ST	06/27/2013	Paid	$666.77	$680.38	$714.40	$748.42	Annual Billing
BRINSER JEFFREY P	2013064968	41-009-041-000-0000	POPLAR ST	02/11/2013	Paid	$1,171.76	$1,195.67	$1,255.45	$1,315.24	Annual Billing
TRAFFIC SERVICE BUREAU I	2013064969	41-009-042-000-0000	40 E EMAUS ST	04/03/2013	Paid	$3,047.06	$3,109.24	$3,264.70	$3,420.16	Annual Billing
TRAFFIC SERVICE BUREAU I	2013064970	41-009-043-000-0000	50 E EMAUS ST	04/03/2013	Paid	$2,137.60	$2,181.22	$2,290.28	$2,399.34	Annual Billing
BERD HOMES INC	2013064971	41-009-044-000-0000	56 E EMAUS ST	04/04/2013	Paid	$1,481.86	$1,512.10	$1,587.71	$1,663.31	Annual Billing
MALDONADO CARMEN	2013064972	41-009-045-000-0000	1 S PINE ST	03/28/2013	Paid	$735.41	$750.42	$787.94	$825.46	Annual Billing
ROWE DANIEL F	2013064973	41-009-046-000-0000	33 BROWN ST		Unpaid	$56.38	$57.53	$60.41	$63.28	Annual Billing
SMITH SAMUEL R	2013064974	41-009-047-000-0000	37 BROWN ST	04/04/2013	Paid	$1,876.53	$1,914.83	$2,010.57	$2,106.31	Annual Billing
SMITH SAMUEL R	2013064975	41-009-048-000-0000	43 BROWN ST	04/04/2013	Paid	$61.29	$62.54	$65.67	$68.79	Annual Billing
SMITH SAMUEL R	2013064976	41-009-049-000-0000	47 BROWN ST	04/04/2013	Paid	$832.24	$849.22	$891.68	$934.14	Annual Billing
SMITH SAMUEL R	2013064977	41-009-050-000-0000	53 BROWN ST	04/04/2013	Paid	$125.03	$127.58	$133.96	$140.34	Annual Billing
VIELI MICHAEL J	2013064978	41-009-051-000-0000	36 BROWN ST	02/12/2013	Paid	$1,142.34	$1,165.65	$1,223.93	$1,282.22	Annual Billing
HOKE MARLIN E	2013064979	41-009-052-000-0000	42 BROWN ST	04/24/2013	Paid	$919.27	$938.03	$984.93	$1,031.83	Annual Billing
SINNIGER DALE A	2013064980	41-009-053-000-0000	48 BROWN ST	02/12/2013	Paid	$1,404.63	$1,433.30	$1,504.97	$1,576.63	Annual Billing
BRANDT SHARI L	2013064981	41-009-054-000-0000	126 POPLAR ST	03/24/2013	Paid	$1,309.03	$1,335.75	$1,402.54	$1,469.33	Annual Billing

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Dauphin County
MIDDLETOWN BORO

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CRICK ALAN B	2013064982	41-009-055-000-0000	101 MILL ST	02/26/2013	Paid	$1,161.95	$1,185.66	$1,244.94	$1,304.23	Annual Billing
KLOCKO WALTER W	2013064983	41-009-056-000-0000	9 S UNION ST	03/12/2013	Paid	$1,745.37	$1,780.99	$1,870.04	$1,959.09	Annual Billing
CONLEY LOUIS F	2013064984	41-009-058-000-0000	3 S PINE ST	03/24/2013	Paid	$721.94	$736.67	$773.50	$810.34	Annual Billing
CHEN DANNY	2013064985	41-010-001-000-0000	2 N UNION ST		Unpaid	$2,399.89	$2,448.87	$2,571.31	$2,693.76	Annual Billing
DAVIS BRENDAN R	2013064986	41-010-003-000-0000	14 N UNION ST	03/28/2013	Paid	$1,458.56	$1,488.33	$1,562.75	$1,637.16	Annual Billing
STARR REED A	2013064987	41-010-004-000-0000	28 N UNION ST	03/24/2013	Paid	$2,262.61	$2,308.79	$2,424.23	$2,539.67	Annual Billing
PELLEGRINI ALFRED D	2013064988	41-010-005-000-0000	38 N UNION ST		Unpaid	$2,558.01	$2,610.21	$2,740.72	$2,871.23	Annual Billing
TOMKO CRAIG P	2013064989	41-010-006-000-0000	48 N UNION ST	03/24/2013	Paid	$1,839.75	$1,877.30	$1,971.17	$2,065.03	Annual Billing
HURSH DENNIS G	2013064990	41-010-007-000-0000	60 N UNION ST	04/03/2013	Paid	$2,301.83	$2,348.81	$2,466.25	$2,583.69	Annual Billing
SCHEETZ ADAM D	2013064991	41-010-008-000-0000	104 N UNION ST	07/28/2013	Paid	$1,831.17	$1,868.54	$1,961.97	$2,055.39	Annual Billing
S & G COMPANIES LLC	2013064992	41-010-009-000-0000	114 N UNION ST		Unpaid	$3,235.80	$3,301.84	$3,466.93	$3,632.02	Annual Billing
TREM 4 LLC	2013064993	41-010-010-000-0000	120 N UNION ST	02/19/2013	Paid	$1,451.21	$1,480.83	$1,554.87	$1,628.91	Annual Billing
BOOSER JAMES H	2013064994	41-010-011-000-0000	130 N UNION ST	03/05/2013	Paid	$1,137.44	$1,160.65	$1,218.68	$1,276.72	Annual Billing
BOOSER EDITH M	2013064995	41-010-012-000-0000	134 N UNION ST	02/11/2013	Paid	$2,429.30	$2,478.88	$2,602.82	$2,726.77	Annual Billing
FOUNDERS ACQUISITION CO	2013064996	41-010-013-000-0000	208 N UNION ST	02/19/2013	Paid	$3,996.96	$4,078.53	$4,282.46	$4,486.38	Annual Billing
RUDDLE LARRY R	2013064997	41-010-014-000-0000	220 N UNION ST		Unpaid	$1,996.64	$2,037.39	$2,139.26	$2,241.13	Annual Billing
ROY GUY A	2013064998	41-010-015-000-0000	224 N UNION ST	03/27/2013	Paid	$1,380.12	$1,408.29	$1,478.70	$1,549.12	Annual Billing
US BANK NA TRUSTEE	2013064999	41-010-016-000-0000	232 N UNION ST	02/26/2013	Paid	$987.91	$1,008.07	$1,058.47	$1,108.88	Annual Billing
US BANK NA TRUSTEE	2013065000	41-010-017-000-0000	234 N UNION ST	02/26/2013	Paid	$1,169.31	$1,193.17	$1,252.83	$1,312.49	Annual Billing
OSTER VICTORIA A	2013065001	41-010-018-000-0000	242 N UNION ST	03/24/2013	Paid	$1,143.56	$1,166.90	$1,225.25	$1,283.59	Annual Billing
DEMKO BRIAN P	2013065002	41-010-019-000-0000	248 N UNION ST	02/24/2013	Paid	$1,905.94	$1,944.84	$2,042.08	$2,139.32	Annual Billing
GRIFFIN DAVID J	2013065003	41-010-020-000-0000	35 E EMAUS ST	03/24/2013	Paid	$1,626.49	$1,659.68	$1,742.66	$1,825.65	Annual Billing
KERWIN RAYMOND	2013065004	41-010-021-000-0000	41 E EMAUS ST	03/18/2013	Paid	$740.31	$755.42	$793.19	$830.96	Annual Billing
HOCH JEFFREY A	2013065005	41-010-022-000-0000	49 E EMAUS ST	04/04/2013	Paid	$994.02	$1,014.31	$1,065.03	$1,115.74	Annual Billing
HARSHMAN DORIS J	2013065006	41-010-023-000-0000	51 E EMAUS ST	03/24/2013	Paid	$910.68	$929.27	$975.73	$1,022.20	Annual Billing
ZIEMBA CHESTER A	2013065007	41-010-024-000-0000	57 E EMAUS ST	03/28/2013	Paid	$794.24	$810.45	$850.97	$891.50	Annual Billing
BURGER HARVEY L	2013065008	41-010-025-000-0000	5 N PINE ST	03/26/2013	Paid	$1,393.60	$1,422.04	$1,493.14	$1,564.24	Annual Billing
DAILEY JOSEPH S IV	2013065009	41-010-026-000-0000	15 N PINE ST		Unpaid	$973.19	$993.05	$1,042.70	$1,092.36	Annual Billing
DAILEY JOSEPH S IV	2013065010	41-010-027-000-0000	17 N PINE ST		Unpaid	$1,063.90	$1,085.61	$1,139.89	$1,194.17	Annual Billing
SWARTZ RICHARD B	2013065011	41-010-028-000-0000	21 PINE ST	04/04/2013	Paid	$945.00	$964.29	$1,012.50	$1,060.72	Annual Billing
ACKERMAN DANIEL J	2013065012	41-010-029-000-0000	33 PINE ST	03/24/2013	Paid	$1,164.41	$1,188.17	$1,247.58	$1,306.99	Annual Billing
ZERBE RALPH H	2013065013	41-010-030-000-0000	37 PINE ST	03/12/2013	Paid	$1,230.59	$1,255.70	$1,318.49	$1,381.27	Annual Billing

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Dauphin County
MIDDLETOWN BORO

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MARROQUIN ROBERTO G	2013065014	41-010-031-000-0000	43 N PINE ST	02/26/2013	Paid	$1,028.35	$1,049.34	$1,101.81	$1,154.27	Annual Billing
STOTZ RICHARD M	2013065015	41-010-032-000-0000	75 N PINE ST	05/15/2013	Paid	$1,420.57	$1,449.56	$1,522.04	$1,594.52	Annual Billing
WAHOSKY JEFFREY S	2013065016	41-010-033-000-0000	101 PINE ST	03/24/2013	Paid	$1,236.72	$1,261.96	$1,325.06	$1,388.16	Annual Billing
SHEAFFER DAVID B	2013065017	41-010-034-000-0000	104 ASTOR ST	03/05/2013	Paid	$886.16	$904.25	$949.46	$994.68	Annual Billing
SNYDER JODI L	2013065018	41-010-035-000-0000	103 PINE ST	03/28/2013	Paid	$1,001.38	$1,021.82	$1,072.91	$1,124.00	Annual Billing
HOFFMAN WILLIAM F	2013065019	41-010-036-000-0000	105 PINE ST	02/13/2013	Paid	$1,155.82	$1,179.41	$1,238.38	$1,297.35	Annual Billing
LARSON GAYE D	2013065020	41-010-037-000-0000	111 PINE ST	03/24/2013	Paid	$2,220.94	$2,266.27	$2,379.58	$2,492.90	Annual Billing
STARLIPER ROBERT T	2013065021	41-010-038-000-0000	121 PINE ST	03/28/2013	Paid	$1,370.32	$1,398.29	$1,468.20	$1,538.12	Annual Billing
GRAHAM LISA J	2013065022	41-010-039-000-0000	127 PINE ST	02/24/2013	Paid	$1,691.45	$1,725.97	$1,812.27	$1,898.57	Annual Billing
HUNT CRAIG O	2013065023	41-010-040-000-0000	139 N PINE ST	03/09/2013	Paid	$1,040.60	$1,061.84	$1,114.93	$1,168.02	Annual Billing
COBLE JUNE L	2013065024	41-010-041-000-0000	201 N PINE ST	02/12/2013	Paid	$1,722.10	$1,757.24	$1,845.10	$1,932.96	Annual Billing
GLASMIRE EDGAR A JR TRUS	2013065025	41-010-043-000-0000	209 N PINE ST	03/18/2013	Paid	$1,617.90	$1,650.92	$1,733.47	$1,816.01	Annual Billing
SASSAMAN DAVID A	2013065026	41-010-044-000-0000	213 N PINE ST	03/28/2013	Paid	$935.20	$954.29	$1,002.00	$1,049.72	Annual Billing
SNOWDEN JOHN	2013065027	41-010-045-000-0000	219 N PINE ST	03/27/2013	Paid	$1,828.73	$1,866.05	$1,959.35	$2,052.66	Annual Billing
MUSSER BRETT A	2013065028	41-010-046-000-0000	229 N PINE ST	02/24/2013	Paid	$1,295.55	$1,321.99	$1,388.09	$1,454.19	Annual Billing
MILLER STACEY L	2013065029	41-010-047-000-0000	101 E EMAUS ST	03/24/2013	Paid	$992.81	$1,013.07	$1,063.72	$1,114.38	Annual Billing
ZIMMER TAD L	2013065030	41-010-048-000-0000	107 E EMAUS ST	03/24/2013	Paid	$865.34	$883.00	$927.15	$971.30	Annual Billing
MALTESE RACHEL A	2013065031	41-010-049-000-0000	115 E EMAUS ST		Unpaid	$1,161.95	$1,185.66	$1,244.94	$1,304.23	Annual Billing
GREEN JOHN E	2013065032	41-010-050-000-0000	119 E EMAUS ST		Unpaid	$891.07	$909.26	$954.72	$1,000.19	Annual Billing
MAYNES SHAWN P	2013065033	41-010-051-000-0000	125 E EMAUS ST	03/25/2013	Paid	$855.52	$872.98	$916.63	$960.28	Annual Billing
MANLEY KEATON L	2013065034	41-010-052-000-0000	127 E EMAUS ST	02/07/2013	Paid	$945.00	$964.29	$1,012.50	$1,060.72	Annual Billing
SCOTT MICHAEL S	2013065035	41-010-053-000-0000	18 PINE ST	03/18/2013	Paid	$870.24	$888.00	$932.40	$976.80	Annual Billing
SCOTT MICHAEL S	2013065036	41-010-054-000-0000	20 PINE ST	02/13/2013	Paid	$861.66	$879.24	$923.20	$967.16	Annual Billing
ULSH PHYLLIS A	2013065037	41-010-056-000-0000	32 PINE ST	04/03/2013	Paid	$1,068.80	$1,090.61	$1,145.14	$1,199.67	Annual Billing
MURPHY LISA R	2013065038	41-010-057-000-0000	34 PINE ST	02/07/2013	Paid	$775.86	$791.69	$831.27	$870.86	Annual Billing
BECKEY TODD L	2013065039	41-010-059-000-0000	42 PINE ST	03/24/2013	Paid	$1,068.80	$1,090.61	$1,145.14	$1,199.67	Annual Billing
VAN EIK MARC	2013065040	41-010-060-000-0000	44 N PINE ST	04/04/2013	Paid	$1,009.96	$1,030.57	$1,082.10	$1,133.63	Annual Billing
CLOUSER JAMES A	2013065041	41-010-061-000-0000	48 N PINE ST	03/18/2013	Paid	$642.25	$655.36	$688.13	$720.90	Annual Billing
BEAUDET MAURICE Y	2013065042	41-010-062-000-0000	50 N PINE ST	03/28/2013	Paid	$914.36	$933.02	$979.67	$1,026.32	Annual Billing
LANINGHAM JONATHAN A	2013065043	41-010-063-000-0000	54 PINE ST	03/24/2013	Paid	$1,242.85	$1,268.21	$1,331.62	$1,395.03	Annual Billing
BALMER KENNETH R	2013065044	41-010-064-000-0000	60 N PINE ST	03/05/2013	Paid	$1,155.82	$1,179.41	$1,238.38	$1,297.35	Annual Billing
KESSELRING GLENN N	2013065045	41-010-066-000-0000	104 PINE ST	03/24/2013	Paid	$1,410.77	$1,439.56	$1,511.54	$1,583.52	Annual Billing

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Payment Status Report
Dauphin County
MIDDLETOWN BORO

All Taxbills Sorted By Property Key

Township: MIDDLETOWN BORO

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STEWART JOAN M	2013065046	41-010-068-000-0000	110 PINE ST	04/24/2013	Paid	$1,220.79	$1,245.70	$1,307.99	$1,370.27	Annual Billing
MADSEN HENRIK S	2013065047	41-010-069-000-0000	112 N PINE ST	02/24/2013	Paid	$1,169.31	$1,193.17	$1,252.83	$1,312.49	Annual Billing
ADCOCK SANDRA K	2013065048	41-010-070-000-0000	118 N PINE ST	04/04/2013	Paid	$778.32	$794.20	$833.91	$873.62	Annual Billing
REDMON JOHN C	2013065049	41-010-071-000-0000	120 N PINE ST	02/24/2013	Paid	$821.21	$837.97	$879.87	$921.77	Annual Billing
HAIN TIMOTHY L	2013065050	41-010-072-000-0000	124 N PINE ST	03/24/2013	Paid	$886.16	$904.25	$949.46	$994.68	Annual Billing
MOYER BRANDI E	2013065051	41-010-073-000-0000	126 N PINE ST	03/24/2013	Paid	$612.84	$625.35	$656.62	$687.89	Annual Billing
FOX RICHARD A	2013065052	41-010-074-000-0000	138 N PINE ST		Unpaid	$1,120.28	$1,143.14	$1,200.30	$1,257.45	Annual Billing
JONES RAYMOND D	2013065053	41-010-075-000-0000	140 N PINE ST	03/24/2013	Paid	$1,007.52	$1,028.08	$1,079.48	$1,130.89	Annual Billing
HENDERSON MARK P	2013065054	41-010-076-000-0000	202 N PINE ST	03/24/2013	Paid	$775.86	$791.69	$831.27	$870.86	Annual Billing
RAISIG DEBRA M	2013065055	41-010-077-000-0000	208 N PINE ST	03/24/2013	Paid	$964.61	$984.30	$1,033.52	$1,082.73	Annual Billing
BROOKS DONALD E	2013065056	41-010-078-000-0000	212 N PINE ST	04/03/2013	Paid	$851.85	$869.23	$912.69	$956.15	Annual Billing
BIALAS FRANCIS A	2013065057	41-010-079-000-0000	218 N PINE ST	03/27/2013	Paid	$850.62	$867.98	$911.38	$954.78	Annual Billing
LAUFFER CONNIE A	2013065058	41-010-080-000-0000	226 N PINE ST	03/24/2013	Paid	$1,032.03	$1,053.09	$1,105.74	$1,158.40	Annual Billing
SEIDERS BRIAN S	2013065059	41-010-082-000-0000	130 COLUMBIA ST	03/24/2013	Paid	$783.22	$799.20	$839.16	$879.12	Annual Billing
BECKEY TODD L	2013065060	41-010-083-000-0000	PEONY AVE	03/24/2013	Paid	$7.36	$7.51	$7.89	$8.26	Annual Billing
BEAUDET MAURICE Y	2013065061	41-010-084-000-0000	PEONY AVE	02/26/2013	Paid	$6.13	$6.26	$6.57	$6.89	Annual Billing
SMITH JUNE C	2013065062	41-010-085-000-0000	26 N PINE ST	03/13/2013	Paid	$1,375.22	$1,403.29	$1,473.45	$1,543.62	Annual Billing
LEINBACH KENNETH R	2013065063	41-010-086-000-0000	36 N PINE ST	03/05/2013	Paid	$882.49	$900.50	$945.53	$990.55	Annual Billing
COPLEY LINDA D	2013065064	41-010-087-000-0000	210 PINE ST	04/04/2013	Paid	$908.23	$926.77	$973.11	$1,019.45	Annual Billing
JONES RAYMOND D	2013065065	41-010-088-000-0000	LINDEN ST	03/09/2013	Paid	$7.36	$7.51	$7.89	$8.26	Annual Billing
SWARTZ RICHARD B	2013065066	41-010-089-000-0000	23 N PINE ST	04/04/2013	Paid	$804.05	$820.46	$861.48	$902.51	Annual Billing
SWARTZ RICHARD B	2013065067	41-010-090-000-0000	16 ASTOR AVE	04/04/2013	Paid	$1,456.11	$1,485.83	$1,560.12	$1,634.41	Annual Billing
DAILEY JOSEPH S IV	2013065068	41-010-092-000-0000	55 E EMAUS ST		Unpaid	$817.54	$834.22	$875.93	$917.64	Annual Billing
BUGGY JOSHUA M	2013065069	41-010-093-000-0000	220 N PINE ST	03/24/2013	Paid	$907.00	$925.51	$971.79	$1,018.06	Annual Billing
ROHRBAUGH JASON L	2013065070	41-010-094-000-0000	45 N PINE ST	02/24/2013	Paid	$1,096.98	$1,119.37	$1,175.34	$1,231.31	Annual Billing
BALMER KENNETH R	2013065071	41-010-095-000-0000	PEONY AVE	03/25/2013	Paid	$8.57	$8.75	$9.19	$9.63	Annual Billing
GONZALEZ RAMON	2013065072	41-011-002-000-0000	143 E EMAUS ST	03/28/2013	Paid	$981.77	$1,001.81	$1,051.90	$1,101.99	Annual Billing
SOUDER JENNIFER M	2013065073	41-011-003-000-0000	155 E EMAUS ST	03/28/2013	Paid	$1,041.84	$1,063.10	$1,116.26	$1,169.41	Annual Billing
EBERSOLE WILHELM C	2013065074	41-011-004-000-0000	157 E EMAUS ST	03/20/2013	Paid	$840.82	$857.98	$900.88	$943.78	Annual Billing
NAGLE SANDRA E	2013065075	41-011-005-000-0000	159 EMAUS ST	04/03/2013	Paid	$824.89	$841.72	$883.81	$925.89	Annual Billing
E & T ENTERPRISES LLC	2013065076	41-011-006-000-0000	163 E EMAUS ST	05/31/2013	Paid	$963.39	$983.05	$1,032.20	$1,081.36	Annual Billing
KERSTETTER MATTHEW W	2013065077	41-011-007-000-0000	165 E EMAUS ST	03/24/2013	Paid	$953.58	$973.04	$1,021.69	$1,070.34	Annual Billing

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Payment Status Report
Dauphin County
MIDDLETOWN BORO

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Township: MIDDLETOWN BORO

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BLAZI MICHAEL CHARLES	2013065078	41-011-008-000-0000	169 E EMAUS ST		Unpaid	$1,101.89	$1,124.38	$1,180.60	$1,236.82	Annual Billing
VAJDIC THOMAS E	2013065079	41-011-009-000-0000	171 E EMAUS ST	03/25/2013	Paid	$932.74	$951.78	$999.37	$1,046.96	Annual Billing
HOFFMAN WILLIAM A	2013065080	41-011-010-000-0000	15 CLINTON AVE	03/24/2013	Paid	$1,131.30	$1,154.39	$1,212.11	$1,269.83	Annual Billing
GIBSON JEREMIAH G	2013065081	41-011-011-000-0000	17 CLINTON AVE	03/24/2013	Paid	$1,040.60	$1,061.84	$1,114.93	$1,168.02	Annual Billing
MATINCHECK EDWARD T	2013065082	41-011-012-000-0000	21 CLINTON AVE	07/31/2013	Paid	$1,567.65	$1,599.64	$1,679.62	$1,759.60	Annual Billing
SMITH BRIAN P	2013065083	41-011-013-000-0000	134 RAYMOND ST	03/25/2013	Paid	$1,611.78	$1,644.67	$1,726.90	$1,809.14	Annual Billing
FARMER SANDRA L	2013065084	41-011-014-000-0000	104 PEONY AVE	03/28/2013	Paid	$1,517.40	$1,548.37	$1,625.79	$1,703.21	Annual Billing
MATINCHECK EDWARD T	2013065085	41-011-015-000-0000	105 CLINTON AVE	04/03/2013	Paid	$1,894.91	$1,933.58	$2,030.26	$2,126.94	Annual Billing
TENNIS JEFFREY S	2013065086	41-011-016-000-0000	144 PEONY AVE	02/26/2013	Paid	$1,220.79	$1,245.70	$1,307.99	$1,370.27	Annual Billing
DIVITTORE ANTHONY J	2013065087	41-011-017-000-0000	140 LINDEN ST	03/13/2013	Paid	$1,215.89	$1,240.70	$1,302.74	$1,364.77	Annual Billing
TURNS SAMUEL L	2013065088	41-011-018-000-0000	200 PEONY AVE	03/12/2013	Paid	$1,478.18	$1,508.35	$1,583.77	$1,659.19	Annual Billing
KLOCKO BRENDA M	2013065089	41-011-020-000-0000	135 LINDEN ST	03/12/2013	Paid	$1,195.04	$1,219.43	$1,280.40	$1,341.37	Annual Billing
HEIN GEORGE E	2013065090	41-011-021-000-0000	141 LINDEN ST	03/24/2013	Paid	$897.20	$915.51	$961.29	$1,007.06	Annual Billing
BEARD JAMES E	2013065091	41-011-022-000-0000	132 COLUMBIA ST	03/26/2013	Paid	$2,040.76	$2,082.41	$2,186.53	$2,290.65	Annual Billing
CLELAND STELLA M	2013065092	41-011-023-000-0000	140 COLUMBIA ST	03/28/2013	Paid	$1,114.15	$1,136.89	$1,193.73	$1,250.58	Annual Billing
DESANTIS RALPH J	2013065093	41-011-024-000-0000	146 COLUMBIA ST	04/03/2013	Paid	$1,988.07	$2,028.64	$2,130.07	$2,231.50	Annual Billing
STATLER ANDREW C	2013065094	41-011-025-000-0000	15 SPRUCE ST	02/24/2013	Paid	$848.18	$865.49	$908.76	$952.04	Annual Billing
THOMPSON PAUL E & PATRIC	2013065095	41-011-026-000-0000	19 SPRUCE ST	02/13/2013	Paid	$720.70	$735.41	$772.18	$808.95	Annual Billing
SCHMIDT DENNIS	2013065096	41-011-027-000-0000	25 SPRUCE ST	04/09/2013	Paid	$800.37	$816.70	$857.54	$898.37	Annual Billing
CHANDLER DAVID	2013065097	41-011-028-000-0000	27 SPRUCE ST	03/24/2013	Paid	$902.10	$920.51	$966.54	$1,012.56	Annual Billing
HERSHBERGER ELWOOD L	2013065098	41-011-029-000-0000	33 SPRUCE ST	02/14/2013	Paid	$983.01	$1,003.07	$1,053.22	$1,103.38	Annual Billing
GREENAWALT MICHAEL D	2013065099	41-011-030-000-0000	35 SPRUCE ST	04/03/2013	Paid	$872.69	$890.50	$935.03	$979.55	Annual Billing
HORTING PATRICIA A	2013065100	41-011-031-000-0000	41 SPRUCE ST	04/03/2013	Paid	$1,007.52	$1,028.08	$1,079.48	$1,130.89	Annual Billing
MURPHY RONALD T	2013065101	41-011-032-000-0000	101 SPRUCE ST	03/26/2013	Paid	$1,389.93	$1,418.30	$1,489.22	$1,560.13	Annual Billing
MATINCHEK STANLEY W	2013065102	41-011-033-000-0000	109 SPRUCE ST	07/28/2013	Paid	$1,386.26	$1,414.55	$1,485.28	$1,556.01	Annual Billing
KLOCKO WALTER W	2013065103	41-011-034-000-0000	115 SPRUCE ST	03/12/2013	Paid	$1,333.54	$1,360.76	$1,428.80	$1,496.84	Annual Billing
MATINCHEK PAULA J	2013065104	41-011-035-000-0000	117 SPRUCE ST	03/28/2013	Paid	$1,263.69	$1,289.48	$1,353.95	$1,418.43	Annual Billing
RAY MATTHEW M	2013065105	41-011-036-000-0000	119 SPRUCE ST	05/24/2013	Paid	$1,119.05	$1,141.89	$1,198.98	$1,256.08	Annual Billing
AMES JACQUELINE S	2013065106	41-011-037-000-0000	123 SPRUCE ST	03/28/2013	Paid	$810.18	$826.71	$868.05	$909.38	Annual Billing
NOSS SHEILA Y	2013065107	41-011-038-000-0000	127 SPRUCE ST	03/24/2013	Paid	$898.42	$916.76	$962.60	$1,008.44	Annual Billing
PANNEBAKER ELIZABETH P	2013065108	41-011-039-000-0000	131 SPRUCE ST	04/03/2013	Paid	$1,411.99	$1,440.81	$1,512.85	$1,584.89	Annual Billing
GEESAMAN CHRISTOPHER A	2013065109	41-011-040-000-0000	16 SPRUCE ST	03/28/2013	Paid	$905.78	$924.27	$970.48	$1,016.70	Annual Billing

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Payment Status Report
Dauphin County
MIDDLETOWN BORO

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KRUSE CHARLES A	2013065110	41-011-041-000-0000	18 SPRUCE ST	02/24/2013	Paid	$878.81	$896.75	$941.59	$986.43	Annual Billing
GAY PATRICIA A	2013065111	41-011-042-000-0000	20 SPRUCE ST	03/24/2013	Paid	$929.07	$948.03	$995.43	$1,042.83	Annual Billing
ZENTMEYER KEVIN P	2013065112	41-011-043-000-0000	26 SPRUCE ST		Unpaid	$926.62	$945.53	$992.81	$1,040.08	Annual Billing
DOUK LEONARD	2013065113	41-011-044-000-0000	28 SPRUCE ST	03/28/2013	Paid	$784.43	$800.44	$840.46	$880.48	Annual Billing
GOLDEN CINDY K	2013065114	41-011-045-000-0000	32 SPRUCE ST	03/24/2013	Paid	$1,115.38	$1,138.14	$1,195.05	$1,251.95	Annual Billing
BOWEN MICHAEL T	2013065115	41-011-046-000-0000	36 SPRUCE ST	03/09/2013	Paid	$952.36	$971.80	$1,020.39	$1,068.98	Annual Billing
GILRDY AMY R	2013065116	41-011-047-000-0000	40 SPRUCE ST	03/28/2013	Paid	$903.32	$921.76	$967.85	$1,013.94	Annual Billing
FOREMAN MICHAEL	2013065117	41-011-048-000-0000	102 SPRUCE ST	03/24/2013	Paid	$1,293.10	$1,319.49	$1,385.46	$1,451.44	Annual Billing
HOFFMAN RICHARD D	2013065118	41-011-049-000-0000	106 SPRUCE ST	04/03/2013	Paid	$1,093.32	$1,115.63	$1,171.41	$1,227.19	Annual Billing
VERBINSKI ANNE B	2013065119	41-011-050-000-0000	110 SPRUCE ST	03/24/2013	Paid	$1,035.70	$1,056.84	$1,109.68	$1,162.52	Annual Billing
FUOTI GREGORY S	2013065120	41-011-051-000-0000	116 SPRUCE ST	04/20/2013	Paid	$987.91	$1,008.07	$1,058.47	$1,108.88	Annual Billing
BOLDOSSER DARRELL K	2013065121	41-011-052-000-0000	118 SPRUCE ST		Unpaid	$1,164.41	$1,188.17	$1,247.58	$1,306.99	Annual Billing
LANIGAN JADE M	2013065122	41-011-053-000-0000	120 SPRUCE ST	03/28/2013	Paid	$1,215.89	$1,240.70	$1,302.74	$1,364.77	Annual Billing
HAMMOND B F	2013065123	41-011-054-000-0000	124 SPRUCE ST	03/26/2013	Paid	$963.39	$983.05	$1,032.20	$1,081.36	Annual Billing
EDWARDS SHERMAN J	2013065124	41-011-055-000-0000	128 SPRUCE ST	02/11/2013	Paid	$978.09	$998.05	$1,047.95	$1,097.86	Annual Billing
KIRCHNER JOHN P	2013065125	41-011-056-000-0000	132 SPRUCE ST	03/24/2013	Paid	$1,234.26	$1,259.45	$1,322.42	$1,385.40	Annual Billing
J M A LP	2013065126	41-011-057-000-0000	40 PEONY AVE	04/03/2013	Paid	$5,459.21	$5,570.62	$5,849.15	$6,127.68	Annual Billing
BRADY PAUL F	2013065127	41-011-058-000-0000	134 LINDEN ST	03/20/2013	Paid	$1,339.68	$1,367.02	$1,435.37	$1,503.72	Annual Billing
CLOUSER TIMOTHY R	2013065128	41-011-061-000-0000	135 E EMAUS ST	02/12/2013	Paid	$1,176.67	$1,200.68	$1,260.71	$1,320.75	Annual Billing
HEPNER ANTHONY N	2013065129	41-012-001-000-0000	328 CONEWAGO ST	03/24/2013	Paid	$1,115.38	$1,138.14	$1,195.05	$1,251.95	Annual Billing
ALBRIGHT ANTHONY A	2013065130	41-012-003-000-0000	326 CONEWAGO ST	03/24/2013	Paid	$1,019.77	$1,040.58	$1,092.61	$1,144.64	Annual Billing
BURNS EDWARD	2013065131	41-012-004-000-0000	324 CONEWAGO ST	02/07/2013	Paid	$996.48	$1,016.82	$1,067.66	$1,118.50	Annual Billing
LEE JULIE L	2013065132	41-012-005-000-0000	322 CONEWAGO ST	03/24/2013	Paid	$827.34	$844.22	$886.43	$928.64	Annual Billing
HALBLEIB ASHER S	2013065133	41-012-006-000-0000	320 CONEWAGO ST	02/06/2013	Paid	$940.10	$959.29	$1,007.25	$1,055.22	Annual Billing
YORK THOMAS A	2013065134	41-012-007-000-0000	316 CONEWAGO ST	03/24/2013	Paid	$888.62	$906.76	$952.10	$997.44	Annual Billing
SHIFFLER RICHARD	2013065135	41-012-008-000-0000	314 CONEWAGO ST	04/03/2013	Paid	$1,345.79	$1,373.26	$1,441.92	$1,510.59	Annual Billing
RASER DAVID A	2013065136	41-012-009-000-0000	236 RACE ST	03/20/2013	Paid	$1,051.64	$1,073.10	$1,126.76	$1,180.41	Annual Billing
THOMPSON PAUL E	2013065137	41-012-010-000-0000	232 RACE ST	02/13/2013	Paid	$531.95	$542.81	$569.95	$597.09	Annual Billing
BAUMBACH LARRY D	2013065138	41-012-011-000-0000	230 RACE ST		Unpaid	$628.78	$641.61	$673.69	$705.77	Annual Billing
BROWN KRISTIN A	2013065139	41-012-012-000-0000	228 RACE ST	05/24/2013	Paid	$609.17	$621.60	$652.68	$683.76	Annual Billing
THOMPSON PAUL E	2013065140	41-012-013-000-0000	226 RACE ST	02/13/2013	Paid	$546.65	$557.81	$585.70	$613.59	Annual Billing
EPPINGER KERRY A	2013065141	41-012-015-000-0000	151 RACE ST		Unpaid	$866.56	$884.24	$928.45	$972.66	Annual Billing

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Dauphin County
MIDDLETOWN BORO

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Township: MIDDLETOWN BORO

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VEET LINDA A	2013065142	41-012-016-000-0000	147 RACE ST	02/06/2013	Paid	$1,334.78	$1,362.02	$1,430.12	$1,498.22	Annual Billing
CHUBB JOHN F	2013065143	41-012-017-000-0000	145 RACE ST	03/26/2013	Paid	$1,427.92	$1,457.06	$1,529.91	$1,602.77	Annual Billing
TRUNK EDWARD V	2013065144	41-012-018-000-0000	143 RACE ST	04/24/2013	Paid	$1,545.59	$1,577.13	$1,655.99	$1,734.84	Annual Billing
CONWAY GARRY L	2013065145	41-012-019-000-0000	139 RACE ST	03/25/2013	Paid	$1,241.62	$1,266.96	$1,330.31	$1,393.66	Annual Billing
WHITEBREAD KENTON L	2013065146	41-012-020-000-0000	407 KEENER AVE	02/07/2013	Paid	$1,600.75	$1,633.42	$1,715.09	$1,796.76	Annual Billing
SCHLICHER ERICH W	2013065147	41-012-021-000-0000	405 KEENER AVE	03/25/2013	Paid	$1,490.43	$1,520.85	$1,596.89	$1,672.94	Annual Billing
SARGENT RICHARD H	2013065148	41-012-022-000-0000	403 KEENER AVE	03/12/2013	Paid	$1,076.15	$1,098.11	$1,153.02	$1,207.92	Annual Billing
DAILY DIANNE L	2013065149	41-012-023-000-0000	401 KEENER AVE	03/27/2013	Paid	$1,298.00	$1,324.49	$1,390.71	$1,456.94	Annual Billing
BEARD CHARLES E	2013065150	41-012-024-000-0000	404 KEENER AVE	02/20/2013	Paid	$1,696.35	$1,730.97	$1,817.52	$1,904.07	Annual Billing
MILLER JEFFREY B	2013065151	41-012-025-000-0000	402 KEENER AVE	02/19/2013	Paid	$1,372.76	$1,400.78	$1,470.82	$1,540.86	Annual Billing
GABNER MICHAEL K	2013065152	41-012-026-000-0000	400 KEENER AVE	03/24/2013	Paid	$1,328.64	$1,355.76	$1,423.55	$1,491.34	Annual Billing
SELLERS JOHN R	2013065153	41-012-027-000-0000	437 LINDEN ST	02/13/2013	Paid	$1,448.75	$1,478.32	$1,552.24	$1,626.15	Annual Billing
PEIFFER MARJORIE D	2013065154	41-012-028-000-0000	104 MAPLE ST	03/18/2013	Paid	$1,099.44	$1,121.88	$1,177.97	$1,234.07	Annual Billing
HUFFSTUTLER JOHN M	2013065155	41-012-029-000-0000	403 LINDEN ST	03/24/2013	Paid	$1,192.59	$1,216.93	$1,277.78	$1,338.62	Annual Billing
BURGER HARVEY L	2013065156	41-012-030-000-0000	115 MAPLE ST	03/26/2013	Paid	$1,154.60	$1,178.16	$1,237.07	$1,295.98	Annual Billing
	2013065157	41-012-031-000-0000	111 MAPLE ST	03/05/2013	Paid	$1,169.31	$1,193.17	$1,252.83	$1,312.49	Annual Billing
SCHMIDT JARED M	2013065158	41-012-032-000-0000	109 MAPLE ST	03/28/2013	Paid	$1,070.02	$1,091.86	$1,146.45	$1,201.05	Annual Billing
ARNOLD DORIS S & DONALD	2013065159	41-012-033-000-0000	107 MAPLE ST	03/27/2013	Paid	$1,313.93	$1,340.75	$1,407.79	$1,474.83	Annual Billing
GRUBER TERESA	2013065160	41-012-034-000-0000	101 MAPLE ST	02/24/2013	Paid	$1,290.64	$1,316.98	$1,382.83	$1,448.68	Annual Billing
TRUNK EDWARD V	2013065161	41-012-035-000-0000	140 RACE ST	04/24/2013	Paid	$1,674.28	$1,708.45	$1,793.87	$1,879.30	Annual Billing
ARNOLD DONALD J 2ND	2013065162	41-012-036-000-0000	136 RACE ST	03/27/2013	Paid	$1,274.71	$1,300.72	$1,365.76	$1,430.79	Annual Billing
HOYLER KENNETH J	2013065163	41-012-037-000-0000	130 RACE ST	03/18/2013	Paid	$1,280.84	$1,306.98	$1,372.33	$1,437.68	Annual Billing
MILKOVICH LYNN A	2013065164	41-012-038-000-0000	120 N RACE ST	03/28/2013	Paid	$898.42	$916.76	$962.60	$1,008.44	Annual Billing
KAUFFMAN DAVID R	2013065165	41-012-039-000-0000	110 N RACE ST	03/26/2013	Paid	$1,543.14	$1,574.63	$1,653.36	$1,732.09	Annual Billing
BEARD CHARLES E	2013065166	41-012-040-000-0000	KEENER AVE	02/20/2013	Paid	$4.90	$5.00	$5.25	$5.50	Annual Billing
SELLERS JOHN R	2013065167	41-012-041-000-0000	LINDEN ST	02/13/2013	Paid	$3.67	$3.75	$3.94	$4.13	Annual Billing
CAP REAL ESTATE LLC	2013065168	41-013-001-000-0000	130 ADELIA ST	03/26/2013	Paid	$3,281.17	$3,348.13	$3,515.54	$3,682.94	Annual Billing
JOHNSON JAMES A	2013065169	41-013-004-000-0000	120 ADELIA ST	03/26/2013	Paid	$1,013.64	$1,034.33	$1,086.05	$1,137.76	Annual Billing
LEWIS ARTHUR L	2013065170	41-013-005-000-0000	116 ADELIA ST		Unpaid	$805.28	$821.71	$862.80	$903.88	Annual Billing
HERNEISEY NEAL S	2013065171	41-013-006-000-0000	112 ADELIA ST	02/12/2013	Paid	$905.78	$924.27	$970.48	$1,016.70	Annual Billing
HOLMES HAROLD J	2013065172	41-013-007-000-0000	108 ADELIA ST	03/28/2013	Paid	$870.24	$888.00	$932.40	$976.80	Annual Billing
GALLAGHER EARL J	2013065173	41-013-008-000-0000	221 ADELIA ST	03/24/2013	Paid	$844.51	$861.74	$904.83	$947.91	Annual Billing

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Payment Status Report
Dauphin County
MIDDLETOWN BORO

All Taxbills Sorted By Property Key

Township: MIDDLETOWN BORO

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MATINCHECK MARK A	2013065174	41-013-009-000-0000	219 ADELIA ST	03/24/2013	Paid	$1,264.91	$1,290.72	$1,355.26	$1,419.79	Annual Billing
MATINCHECK JUSTIN T	2013065175	41-013-010-000-0000	215 ADELIA ST	05/24/2013	Paid	$1,245.30	$1,270.71	$1,334.25	$1,397.78	Annual Billing
KUHNS MATTHEW R	2013065176	41-013-011-000-0000	209 ADELIA ST	03/24/2013	Paid	$1,103.12	$1,125.63	$1,181.91	$1,238.19	Annual Billing
JOHNSON NORMA C	2013065177	41-013-012-000-0000	207 ADELIA ST	02/05/2013	Paid	$1,008.73	$1,029.32	$1,080.79	$1,132.25	Annual Billing
OFFENBECHER JOSEPH A	2013065178	41-013-013-000-0000	205 ADELIA ST	02/05/2013	Paid	$876.36	$894.25	$938.96	$983.68	Annual Billing
KRODEL ELWOOD W	2013065179	41-013-014-000-0000	201 ADELIA ST	03/24/2013	Paid	$1,153.37	$1,176.91	$1,235.76	$1,294.60	Annual Billing
STROHECKER IRVIN F	2013065180	41-013-015-000-0000	155 ADELIA ST	03/13/2013	Paid	$1,383.80	$1,412.04	$1,482.64	$1,553.24	Annual Billing
HARRIS WILLIAM E	2013065181	41-013-016-000-0000	125 ADELIA ST	05/09/2013	Paid	$1,282.07	$1,308.23	$1,373.64	$1,439.05	Annual Billing
PHILLIPS TERRY LEE	2013065182	41-013-017-000-0000	123 ADELIA ST	03/05/2013	Paid	$881.26	$899.25	$944.21	$989.18	Annual Billing
GUENTHER PATRICIA A	2013065183	41-013-018-000-0000	121 ADELIA ST	03/28/2013	Paid	$839.60	$856.73	$899.57	$942.40	Annual Billing
FREIXAS PEDRO E	2013065184	41-013-019-000-0000	117 ADELIA ST	05/31/2013	Paid	$956.04	$975.55	$1,024.33	$1,073.11	Annual Billing
GOOD JOHN E	2013065185	41-013-020-000-0000	113 ADELIA ST	03/26/2013	Paid	$894.75	$913.01	$958.66	$1,004.31	Annual Billing
WEIRICH BRIAN L	2013065186	41-013-021-000-0000	109 ADELIA ST	04/04/2013	Paid	$669.22	$682.88	$717.02	$751.17	Annual Billing
KEITER CHARLES A	2013065187	41-013-022-000-0000	539 LINDEN ST	03/26/2013	Paid	$1,275.94	$1,301.98	$1,367.08	$1,432.18	Annual Billing
BOOKS DONALD L & DAVID W	2013065188	41-013-023-000-0000	418 CONEWAGO ST	03/25/2013	Paid	$1,070.02	$1,091.86	$1,146.45	$1,201.05	Annual Billing
GERMAK THOMAS A	2013065189	41-013-024-000-0000	412 CONEWAGO ST	03/27/2013	Paid	$1,155.82	$1,179.41	$1,238.38	$1,297.35	Annual Billing
MYERS CHARLES L	2013065190	41-013-025-000-0000	406 CONEWAGO ST	03/20/2013	Paid	$1,154.60	$1,178.16	$1,237.07	$1,295.98	Annual Billing
CLOUSER DAVID L	2013065191	41-013-026-000-0000	402 CONEWAGO ST	02/20/2013	Paid	$1,230.59	$1,255.70	$1,318.49	$1,381.27	Annual Billing
RINALDO FORTUNATO A	2013065192	41-013-027-000-0000	400 CONEWAGO ST	03/26/2013	Paid	$1,017.32	$1,038.08	$1,089.98	$1,141.89	Annual Billing
MILKOVICH DESSA L	2013065193	41-013-028-000-0000	527 LINDEN ST	03/24/2013	Paid	$834.70	$851.73	$894.32	$936.90	Annual Billing
MOORE EDWIN	2013065194	41-013-029-000-0000	517 LINDEN ST	03/20/2013	Paid	$763.60	$779.18	$818.14	$857.10	Annual Billing
SCHREINER DOROTHY J	2013065195	41-013-030-000-0000	511 LINDEN ST	05/15/2013	Paid	$1,677.96	$1,712.20	$1,797.81	$1,883.42	Annual Billing
MAULFAIR PAUL W	2013065196	41-013-031-000-0000	507 LINDEN ST	02/11/2013	Paid	$1,361.73	$1,389.52	$1,459.00	$1,528.47	Annual Billing
KAPENSTEIN BENJAMIN H	2013065197	41-013-032-000-0000	501 LINDEN ST	03/25/2013	Paid	$1,582.36	$1,614.65	$1,695.38	$1,776.12	Annual Billing
KRODEL ELWOOD W	2013065198	41-013-033-000-0000	ADELIA ST	03/24/2013	Paid	$121.34	$123.82	$130.01	$136.20	Annual Billing
KLAIR PATRICIA A	2013065199	41-013-034-000-0000	537 LINDEN ST	03/24/2013	Paid	$1,381.35	$1,409.54	$1,480.02	$1,550.49	Annual Billing
HERNEISEY NEAL S	2013065200	41-013-035-000-0000	ADELIA ST	02/12/2013	Paid	$13.47	$13.75	$14.44	$15.13	Annual Billing
KAPENSTEIN BENJAMIN H	2013065201	41-013-036-000-0000	LINDEN ST	03/25/2013	Paid	$132.37	$135.07	$141.82	$148.58	Annual Billing
HOYLER KENNETH J	2013065202	41-014-001-000-0000	129 RACE ST	03/18/2013	Paid	$1,284.52	$1,310.73	$1,376.27	$1,441.80	Annual Billing
MORENO JESUS	2013065203	41-014-002-000-0000	125 N RACE ST	04/04/2013	Paid	$1,313.93	$1,340.75	$1,407.79	$1,474.83	Annual Billing
HAMER BRUCE E	2013065204	41-014-004-000-0000	111 RACE ST	02/05/2013	Paid	$1,646.10	$1,679.69	$1,763.67	$1,847.66	Annual Billing
ODONNELL PAUL J	2013065205	41-014-005-000-0000	75 RACE ST	03/27/2013	Paid	$1,402.18	$1,430.80	$1,502.34	$1,573.88	Annual Billing

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Dauphin County
MIDDLETOWN BORO

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Township: MIDDLETOWN BORO

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CALVARY ORTHODOX PRESB	2013065206	41-014-006-000-0000	37 RACE ST	03/18/2013	Paid	$1,318.84	$1,345.76	$1,413.05	$1,480.34	Annual Billing
MANFRED GENE N	2013065207	41-014-007-000-0000	29 RACE ST	03/28/2013	Paid	$1,244.07	$1,269.46	$1,332.93	$1,396.41	Annual Billing
IERLEY MICHAEL E	2013065208	41-014-008-000-0000	27 RACE ST	03/24/2013	Paid	$926.62	$945.53	$992.81	$1,040.08	Annual Billing
CARBAUGH ESTHER JEAN	2013065209	41-014-009-000-0000	15 RACE ST	04/04/2013	Paid	$1,226.91	$1,251.95	$1,314.55	$1,377.15	Annual Billing
PORT BEATRICE T	2013065210	41-014-010-000-0000	50 RACE ST	03/18/2013	Paid	$1,332.32	$1,359.51	$1,427.49	$1,495.46	Annual Billing
SNYDER PEGGY L	2013065211	41-014-011-000-0000	44 N RACE ST	05/01/2013	Paid	$1,096.98	$1,119.37	$1,175.34	$1,231.31	Annual Billing
SNYDER PEGGY L	2013230151	41-014-011-000-0000	44 N RACE ST		Unpaid	$169.15	$172.60	$181.23	$189.86	August Interim
SMITH NANCY J	2013065212	41-014-012-000-0000	40 RACE ST	03/24/2013	Paid	$919.27	$938.03	$984.93	$1,031.83	Annual Billing
SHEEHAN JOHN E	2013065213	41-014-013-000-0000	32 RACE ST	04/24/2013	Paid	$1,081.05	$1,103.11	$1,158.27	$1,213.42	Annual Billing
HOOVER RONALD W	2013065214	41-014-014-000-0000	26 RACE ST	03/12/2013	Paid	$978.09	$998.05	$1,047.95	$1,097.86	Annual Billing
SORCE GREGORY M	2013065215	41-014-015-000-0000	22 N RACE ST	02/24/2013	Paid	$976.87	$996.81	$1,046.65	$1,096.49	Annual Billing
RUVOLO THOMAS G	2013065216	41-014-017-000-0000	20 RACE ST	03/26/2013	Paid	$1,366.64	$1,394.53	$1,464.26	$1,533.98	Annual Billing
LEISEY H RICHARD	2013065217	41-014-018-000-0000	55 MAPLE ST	02/05/2013	Paid	$1,133.76	$1,156.90	$1,214.75	$1,272.59	Annual Billing
BURGER HARVEY L	2013065218	41-014-019-000-0000	45 MAPLE ST	03/26/2013	Paid	$1,104.34	$1,126.88	$1,183.22	$1,239.57	Annual Billing
STONE ROBERT C IV	2013065219	41-014-020-000-0000	39 MAPLE ST	02/24/2013	Paid	$965.84	$985.55	$1,034.83	$1,084.11	Annual Billing
GASTER C EDWIN	2013065220	41-014-021-000-0000	35 MAPLE ST	02/05/2013	Paid	$1,056.54	$1,078.10	$1,132.01	$1,185.91	Annual Billing
GUSLER MELISSA	2013065221	41-014-022-000-0000	31 MAPLE ST	03/24/2013	Paid	$1,116.59	$1,139.38	$1,196.35	$1,253.32	Annual Billing
MCKIBBEN RICHARD A	2013065222	41-014-023-000-0000	29 MAPLE ST	07/31/2013	Paid	$1,207.30	$1,231.94	$1,293.54	$1,355.13	Annual Billing
BAKER RAYMOND C	2013065223	41-014-024-000-0000	27 MAPLE ST	03/24/2013	Paid	$1,218.33	$1,243.19	$1,305.35	$1,367.51	Annual Billing
CAMPBELL JOHN E	2013065224	41-014-025-000-0000	301 E EMAUS ST	03/20/2013	Paid	$992.81	$1,013.07	$1,063.72	$1,114.38	Annual Billing
RIMMEY JAMES R	2013065225	41-014-026-000-0000	309 E EMAUS ST	03/18/2013	Paid	$965.84	$985.55	$1,034.83	$1,084.11	Annual Billing
SHAFFER WARREN L	2013065226	41-014-027-000-0000	311 E EMAUS ST	03/12/2013	Paid	$1,155.82	$1,179.41	$1,238.38	$1,297.35	Annual Billing
BRINSER JOANNE C	2013065227	41-014-028-000-0000	25 MAPLE ST	02/06/2013	Paid	$1,119.05	$1,141.89	$1,198.98	$1,256.08	Annual Billing
RICHARDS GEORGE G	2013065228	41-014-029-000-0000	101 RACE ST	03/12/2013	Paid	$1,280.84	$1,306.98	$1,372.33	$1,437.68	Annual Billing
LANDER ROBERT L	2013065229	41-015-001-000-0000	56 MAPLE ST		Unpaid	$1,340.89	$1,368.26	$1,436.67	$1,505.09	Annual Billing
MARTIN DAVID H	2013065230	41-015-002-000-0000	46 MAPLE ST	04/04/2013	Paid	$1,141.12	$1,164.41	$1,222.63	$1,280.85	Annual Billing
NEIDEIGH FUSAKO	2013065231	41-015-003-000-0000	38 MAPLE ST	03/18/2013	Paid	$1,382.57	$1,410.79	$1,481.33	$1,551.87	Annual Billing
HOFFMAN MARK E	2013065232	41-015-004-000-0000	34 MAPLE ST	03/24/2013	Paid	$1,116.59	$1,139.38	$1,196.35	$1,253.32	Annual Billing
O DONNEL MICHAEL A	2013065233	41-015-005-000-0000	30 MAPLE ST	03/24/2013	Paid	$1,328.64	$1,355.76	$1,423.55	$1,491.34	Annual Billing
FOLTZ JOHN V	2013065234	41-015-006-000-0000	28 MAPLE ST	03/18/2013	Paid	$1,001.38	$1,021.82	$1,072.91	$1,124.00	Annual Billing
FISCHER JOHN E	2013065235	41-015-007-000-0000	22 MAPLE ST	03/12/2013	Paid	$1,127.63	$1,150.64	$1,208.17	$1,265.70	Annual Billing
CHRIST ROBERT D	2013065236	41-015-008-000-0000	434 LINDEN ST	03/13/2013	Paid	$1,600.75	$1,633.42	$1,715.09	$1,796.76	Annual Billing

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Dauphin County
MIDDLETOWN BORO

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Township: MIDDLETOWN BORO

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GLASMIRE BRIAN S	2013065237	41-015-009-000-0000	51 RUPP ST	03/25/2013	Paid	$1,122.73	$1,145.64	$1,202.92	$1,260.20	Annual Billing
MILKOVICH LYNN A	2013065238	41-015-010-000-0000	47 RUPP ST	03/05/2013	Paid	$919.27	$938.03	$984.93	$1,031.83	Annual Billing
MILKOVICH LYNN A	2013065239	41-015-011-000-0000	43 RUPP ST	03/28/2013	Paid	$1,038.16	$1,059.35	$1,112.32	$1,165.29	Annual Billing
SIMMONS CHARLES E	2013065240	41-015-012-000-0000	33 RUPP ST	05/31/2013	Paid	$899.66	$918.02	$963.92	$1,009.82	Annual Billing
MORRIS LYNNWOOD	2013065241	41-015-013-000-0000	17 RUPP ST	04/03/2013	Paid	$1,240.40	$1,265.71	$1,329.00	$1,392.28	Annual Billing
ROMANELLI JOSEPH C	2013065242	41-015-014-000-0000	405 E EMAUS ST	03/26/2013	Paid	$1,440.18	$1,469.57	$1,543.05	$1,616.53	Annual Billing
SEIDERS GARY	2013065243	41-015-015-000-0000	407 E EMAUS ST	03/05/2013	Paid	$1,220.79	$1,245.70	$1,307.99	$1,370.27	Annual Billing
CRABILL CLARENCE L	2013065244	41-015-016-000-0000	11 RUPP ST		Unpaid	$1,522.30	$1,553.37	$1,631.04	$1,708.71	Annual Billing
SMALSTIG RON	2013065245	41-015-017-000-0000	504 LINDEN ST	02/24/2013	Paid	$2,078.77	$2,121.19	$2,227.25	$2,333.31	Annual Billing
STAUFFER TERRY L	2013065246	41-015-020-000-0000	518 LINDEN ST	04/24/2013	Paid	$1,396.06	$1,424.55	$1,495.78	$1,567.01	Annual Billing
DENIS MAUREEN E	2013065247	41-015-021-000-0000	524 LINDEN ST	02/14/2013	Paid	$1,328.64	$1,355.76	$1,423.55	$1,491.34	Annual Billing
DOHERTY PHILLIP A	2013065248	41-015-022-000-0000	525 GERTRUDE AVE	03/28/2013	Paid	$498.85	$509.03	$534.48	$559.93	Annual Billing
CRAWFORD DANNY A	2013065249	41-015-023-000-0000	48 RUPP ST	03/24/2013	Paid	$1,693.89	$1,728.46	$1,814.88	$1,901.31	Annual Billing
USOFF DIANE B	2013065250	41-015-024-000-0000	511 CATTELL ST	03/05/2013	Paid	$1,119.05	$1,141.89	$1,198.98	$1,256.08	Annual Billing
NIES SCOTT	2013065251	41-015-025-000-0000	520 GERTRUDE AVE	02/07/2013	Paid	$671.67	$685.38	$719.65	$753.92	Annual Billing
HUGHES SYLVIA	2013065252	41-015-026-000-0000	517 CATTELL ST	03/24/2013	Paid	$856.76	$874.24	$917.95	$961.66	Annual Billing
SEACHRIST RICHARD H	2013065253	41-015-027-000-0000	521 CATTELL ST		Unpaid	$1,502.69	$1,533.36	$1,610.03	$1,686.70	Annual Billing
SMITH HELLER SCELINA B	2013065254	41-015-028-000-0000	523 CATTELL ST	03/25/2013	Paid	$854.31	$871.74	$915.33	$958.91	Annual Billing
SULLIVAN CAROLYN L	2013065255	41-015-029-000-0000	527 CATTELL ST	03/24/2013	Paid	$1,047.96	$1,069.35	$1,122.82	$1,176.29	Annual Billing
METALLO FRANK F	2013065256	41-015-030-000-0000	20 RUPP ST	02/06/2013	Paid	$1,358.05	$1,385.77	$1,455.06	$1,524.35	Annual Billing
EDWARDS SHARON U	2013065257	41-015-031-000-0000	516 CATTELL ST	02/11/2013	Paid	$605.48	$617.84	$648.73	$679.62	Annual Billing
TUPNOSKI LYNN C	2013065258	41-015-032-000-0000	520 CATTELL ST	03/18/2013	Paid	$1,188.92	$1,213.18	$1,273.84	$1,334.50	Annual Billing
BAUMBACH ALLEN J	2013065259	41-015-034-000-0000	526 CATTELL ST	03/26/2013	Paid	$1,470.82	$1,500.84	$1,575.88	$1,650.92	Annual Billing
MURPHY JASON P	2013065260	41-015-035-000-0000	528 CATTELL ST	03/24/2013	Paid	$1,201.18	$1,225.69	$1,286.97	$1,348.26	Annual Billing
FERSTER LORETTA A	2013065261	41-015-036-000-0000	503 E EMAUS ST		Unpaid	$768.51	$784.19	$823.40	$862.61	Annual Billing
SWEIGERT DAVID L	2013065262	41-015-039-000-0000	525 E EMAUS ST	02/05/2013	Paid	$1,240.40	$1,265.71	$1,329.00	$1,392.28	Annual Billing
OBRIEN BARBARA J	2013065263	41-015-041-000-0000	39 ADELIA ST	03/28/2013	Paid	$1,032.03	$1,053.09	$1,105.74	$1,158.40	Annual Billing
SMITH RUTH ANN M	2013065264	41-015-043-000-0000	25 ADELIA ST	04/03/2013	Paid	$1,236.72	$1,261.96	$1,325.06	$1,388.16	Annual Billing
SWARTZ MITCHELL R	2013065265	41-015-044-000-0000	21 ADELIA ST	03/28/2013	Paid	$983.01	$1,003.07	$1,053.22	$1,103.38	Annual Billing
SMITH HENRY M	2013065266	41-015-045-000-0000	17 CORTLAND AVE		Unpaid	$686.39	$700.40	$735.42	$770.44	Annual Billing
HOUSER RONALD L	2013065267	41-015-046-000-0000	17 ADELIA ST		Unpaid	$1,174.21	$1,198.17	$1,258.08	$1,317.99	Annual Billing
CONRAD LYNWOOD C	2013065268	41-015-047-000-0000	531 E EMAUS ST	03/24/2013	Paid	$1,014.87	$1,035.58	$1,087.36	$1,139.14	Annual Billing

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Payment Status Report
Dauphin County
MIDDLETOWN BORO

All Taxbills Sorted By Property Key

Township: MIDDLETOWN BORO

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CHARLES SUSAN M	2013065269	41-015-048-000-0000	533 E EMAUS ST	03/24/2013	Paid	$1,054.10	$1,075.61	$1,129.39	$1,183.17	Annual Billing
HEATH CAROLINE	2013065270	41-015-049-000-0000	39 RUPP ST	04/04/2013	Paid	$1,267.37	$1,293.23	$1,357.89	$1,422.55	Annual Billing
FETTER JOSEPH A	2013065271	41-015-051-000-0000	19 RUPP ST	03/20/2013	Paid	$953.58	$973.04	$1,021.69	$1,070.34	Annual Billing
WENRICH DONNA L	2013065272	41-015-052-000-0000	10 RUPP ST		Unpaid	$1,358.05	$1,385.77	$1,455.06	$1,524.35	Annual Billing
KOHR RODNEY L	2013065273	41-015-053-000-0000	515 E EMAUS ST	03/24/2013	Paid	$1,223.23	$1,248.19	$1,310.60	$1,373.01	Annual Billing
KESSELRING PATRICIA D	2013065274	41-015-054-000-0000	35 ADELIA ST	03/28/2013	Paid	$663.10	$676.63	$710.46	$744.29	Annual Billing
SCHOFFSTALL RICHARD A	2013065275	41-016-001-000-0000	262 LAWRENCE ST		Unpaid	$1,800.52	$1,837.27	$1,929.13	$2,021.00	Annual Billing
SCHOFFSTALL RICHARD A	2013065276	41-016-002-000-0000	114 LAWRENCE ST		Unpaid	$531.95	$542.81	$569.95	$597.09	Annual Billing
MACKRELL BRIAN J	2013065277	41-016-003-000-0000	118 LAWRENCE ST		Unpaid	$159.34	$162.59	$170.72	$178.85	Annual Billing
CAMPBELL EDWARD H	2013065278	41-016-004-000-0000	120 LAWRENCE ST	04/04/2013	Paid	$159.34	$162.59	$170.72	$178.85	Annual Billing
RUTTER GLORIA J	2013065279	41-016-005-000-0000	122 LAWRENCE ST	02/13/2013	Paid	$1,300.45	$1,326.99	$1,393.34	$1,459.69	Annual Billing
RUTTER GLORIA J	2013065280	41-016-006-000-0000	124 LAWRENCE ST	02/13/2013	Paid	$13.47	$13.75	$14.44	$15.13	Annual Billing
RUTTER GLORIA J	2013065281	41-016-007-000-0000	128 LAWRENCE ST	02/13/2013	Paid	$13.47	$13.75	$14.44	$15.13	Annual Billing
D APOLLONIA GIOVANNI S	2013065282	41-016-008-000-0000	136 S LAWRENCE ST		Unpaid	$937.64	$956.78	$1,004.62	$1,052.46	Annual Billing
MID PENN BANK	2013065283	41-016-009-000-0000	111 FISHER AVE	03/05/2013	Paid	$731.74	$746.67	$784.00	$821.34	Annual Billing
MID PENN BANK	2013065284	41-016-010-000-0000	113 FISHER AVE	03/05/2013	Paid	$134.83	$137.58	$144.46	$151.34	Annual Billing
MID PENN BANK	2013121038	41-016-010-000-0000	113 FISHER AVE	05/24/2013	Paid	$1,155.81	$1,179.40	$1,238.37	$1,297.34	
SOLO BENJAMIN R	2013065285	41-016-011-000-0000	119 FISHER AVE	03/24/2013	Paid	$565.04	$576.57	$605.40	$634.23	Annual Billing
LAVERTY ROBERT E	2013065286	41-016-012-000-0000	121 FISHER AVE		Unpaid	$743.99	$759.17	$797.13	$835.09	Annual Billing
SCHAEFFER ERIC E	2013065287	41-016-013-000-0000	249 WILSON ST	03/24/2013	Paid	$585.87	$597.83	$627.72	$657.61	Annual Billing
HILSHER IRENE A	2013065288	41-016-014-000-0000	239 WILSON ST		Unpaid	$694.97	$709.15	$744.61	$780.07	Annual Billing
CAPITAL PROPERTY INVESTM	2013065289	41-016-015-000-0000	237 WILSON ST	03/25/2013	Paid	$360.35	$367.70	$386.09	$404.47	Annual Billing
EBY WALTER S	2013065290	41-016-016-000-0000	235 WILSON ST		Unpaid	$566.26	$577.82	$606.71	$635.60	Annual Billing
SLABONIK MICHAEL A	2013065291	41-016-017-000-0000	102 FISHER AVE	05/31/2013	Paid	$612.84	$625.35	$656.62	$687.89	Annual Billing
SLABONIK MICHAEL A	2013065292	41-016-018-000-0000	FISHER AVE	05/31/2013	Paid	$30.64	$31.27	$32.83	$34.40	Annual Billing
WELSH FRED E	2013065293	41-016-019-000-0000	124 FISHER AVE	03/27/2013	Paid	$762.38	$777.94	$816.84	$855.73	Annual Billing
OLIVERA GABRIEL	2013065294	41-016-020-000-0000	126 FISHER AVE	03/28/2013	Paid	$761.16	$776.69	$815.52	$854.36	Annual Billing
BITNER DAVID H	2013065295	41-016-021-000-0000	128 FISHER AVE	03/12/2013	Paid	$303.97	$310.17	$325.68	$341.19	Annual Billing
SCHWANGER PAUL M	2013065296	41-016-022-000-0000	107 WOOD ST	02/06/2013	Paid	$932.74	$951.78	$999.37	$1,046.96	Annual Billing
WEIDNER DONALD W	2013065297	41-016-024-000-0000	111 S WOOD ST	03/18/2013	Paid	$1,109.25	$1,131.89	$1,188.48	$1,245.08	Annual Billing
SITES SCOTT B	2013065298	41-016-025-000-0000	115 S WOOD ST	03/24/2013	Paid	$837.15	$854.23	$896.94	$939.65	Annual Billing
KINGSBOROUGH JASON S	2013065299	41-016-026-000-0000	121 WOOD ST	03/24/2013	Paid	$637.35	$650.36	$682.88	$715.40	Annual Billing

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Dauphin County
MIDDLETOWN BORO

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ALABSI ADIB K	2013065300	41-016-027-000-0000	125 WOOD ST	03/24/2013	Paid	$1,116.59	$1,139.38	$1,196.35	$1,253.32	Annual Billing
SAMPSON BARBARA	2013065301	41-016-028-000-0000	408 WILSON ST	06/20/2013	Paid	$404.48	$412.73	$433.37	$454.00	Annual Billing
ZERN BRIAN D	2013065302	41-016-029-000-0000	404 WILSON ST	04/03/2013	Paid	$1,017.32	$1,038.08	$1,089.98	$1,141.89	Annual Billing
MEYER DAVID A	2013065303	41-016-030-000-0000	330 WILSON ST	03/28/2013	Paid	$1,446.31	$1,475.83	$1,549.62	$1,623.41	Annual Billing
KRAMER MICHAEL	2013065304	41-016-032-000-0000	322 WILSON ST		Unpaid	$263.52	$268.90	$282.35	$295.79	Annual Billing
GOEL RAM	2013065305	41-016-033-000-0000	201 LAWRENCE ST	02/12/2013	Paid	$1,986.84	$2,027.39	$2,128.76	$2,230.13	Annual Billing
NUNEZ ROBERT	2013065306	41-016-034-000-0000	215 LAWRENCE ST		Unpaid	$196.12	$200.12	$210.13	$220.13	Annual Billing
NUNEZ ROBERT	2013065307	41-016-035-000-0000	215 REAR LAWRENCE ST		Unpaid	$468.20	$477.76	$501.65	$525.54	Annual Billing
INCH RANDY	2013065308	41-016-036-000-0000	202 LAWRENCE ST	04/03/2013	Paid	$922.93	$941.77	$988.86	$1,035.95	Annual Billing
LEGGORE GLENN O	2013065309	41-016-038-000-0000	244 WILSON ST		Unpaid	$631.23	$644.11	$676.32	$708.52	Annual Billing
EBY WALTER S	2013065310	41-016-039-000-0000	242 WILSON ST		Unpaid	$487.81	$497.77	$522.66	$547.55	Annual Billing
KOBIELNIK JOSEPH G	2013065311	41-016-040-000-0000	238 WILSON ST	02/19/2013	Paid	$741.55	$756.68	$794.51	$832.35	Annual Billing
SCHIEFER DAVID A	2013065312	41-016-041-000-0000	236 WILSON ST	03/26/2013	Paid	$893.52	$911.76	$957.35	$1,002.94	Annual Billing
ROWELL DOUGLAS A	2013065313	41-016-042-000-0000	214 FISHER AVE	03/12/2013	Paid	$508.66	$519.04	$544.99	$570.94	Annual Billing
BREINICH JOHN W	2013065314	41-016-043-000-0000	232 WILSON ST		Unpaid	$840.82	$857.98	$900.88	$943.78	Annual Billing
BROWN JIMMY W	2013065315	41-016-044-000-0000	230 WILSON ST	03/24/2013	Paid	$730.51	$745.42	$782.69	$819.96	Annual Billing
DUNCIL MARK W	2013065316	41-016-045-000-0000	226 WILSON ST	03/25/2013	Paid	$656.96	$670.37	$703.89	$737.41	Annual Billing
GREIG KAREN J	2013065317	41-016-046-000-0000	222 WILSON ST	02/26/2013	Paid	$714.58	$729.16	$765.62	$802.08	Annual Billing
KREISER RONALD L	2013065318	41-016-047-000-0000	214 WILSON ST		Unpaid	$600.58	$612.84	$643.48	$674.12	Annual Billing
KREISER RONALD L	2013065319	41-016-048-000-0000	212 WILSON ST	03/24/2013	Paid	$563.82	$575.33	$604.10	$632.86	Annual Billing
TANG LIU REALTY	2013065320	41-016-049-000-0000	200 WILSON ST	07/31/2013	Paid	$845.72	$862.98	$906.13	$949.28	Annual Billing
GOEL RAM P	2013065321	41-016-052-000-0000	418 WILSON ST	02/12/2013	Paid	$6,461.82	$6,593.69	$6,923.37	$7,253.06	Annual Billing
SWEIGART IRENE L	2013065322	41-016-055-000-0000	409 ANN ST	07/31/2013	Paid	$242.68	$247.63	$260.01	$272.39	Annual Billing
SWEIGART IRENE L	2013065323	41-016-056-000-0000	405 ANN ST	07/31/2013	Paid	$676.58	$690.39	$724.91	$759.43	Annual Billing
CLOUSER ROGER LEE	2013065324	41-016-057-000-0000	333 ANN ST	02/07/2013	Paid	$451.05	$460.26	$483.27	$506.29	Annual Billing
BLOUCH ROBERT L	2013065325	41-016-058-000-0000	327 ANN ST	02/26/2013	Paid	$490.27	$500.28	$525.29	$550.31	Annual Billing
CAMPBELL EDWARD H	2013065326	41-016-059-000-0000	323 ANN ST	04/04/2013	Paid	$652.06	$665.37	$698.64	$731.91	Annual Billing
EWBANK THOMAS E	2013065327	41-016-060-000-0000	229 LAWRENCE ST		Unpaid	$1,008.73	$1,029.32	$1,080.79	$1,132.25	Annual Billing
BOLAND MATTHEW S	2013065328	41-016-061-000-0000	263 ANN ST	02/19/2013	Paid	$1,567.65	$1,599.64	$1,679.62	$1,759.60	Annual Billing
MAULFAIR PAUL W	2013065329	41-016-062-000-0000	259 ANN ST	02/11/2013	Paid	$1,212.21	$1,236.95	$1,298.80	$1,360.65	Annual Billing
STAZ JOHN M	2013065330	41-016-063-000-0000	255 ANN ST	04/03/2013	Paid	$735.41	$750.42	$787.94	$825.46	Annual Billing
LEGGORE GLENN O	2013065331	41-016-064-000-0000	243 ANN ST		Unpaid	$280.68	$286.41	$300.73	$315.05	Annual Billing

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Payment Status Report
Dauphin County
MIDDLETOWN BORO

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CJD GROUP LLC	2013065332	41-016-065-000-0000	239 ANN ST		Unpaid	$813.86	$830.47	$871.99	$913.52	Annual Billing
GERFEN JOHN A	2013065333	41-016-066-000-0000	233 ANN ST	04/03/2013	Paid	$726.84	$741.67	$778.75	$815.84	Annual Billing
RIDLEY RICHARD L	2013065334	41-016-067-000-0000	225 ANN ST	02/07/2013	Paid	$827.34	$844.22	$886.43	$928.64	Annual Billing
CLOUSER MARY E	2013065335	41-016-068-000-0000	221 ANN ST	02/12/2013	Paid	$795.47	$811.70	$852.29	$892.87	Annual Billing
RAMROOP SANJEEV	2013065336	41-016-069-000-0000	215 ANN ST	02/24/2013	Paid	$1,043.06	$1,064.35	$1,117.57	$1,170.79	Annual Billing
ROGUE ENTERPRISES LLC	2013065337	41-016-071-000-0000	209 ANN ST		Unpaid	$1.22	$1.25	$1.31	$1.38	Annual Billing
YODER JASON D	2013065338	41-016-072-000-0000	225 S WOOD ST	03/28/2013	Paid	$1,218.33	$1,243.19	$1,305.35	$1,367.51	Annual Billing
YODER JASON D	2013120730	41-016-072-000-0000	225 S WOOD ST		Unpaid	$107.86	$110.06	$115.56	$121.07	March Interim
KRAMER MICHAEL	2013065339	41-016-073-000-0000	321 ANN ST		Unpaid	$683.93	$697.89	$732.78	$767.68	Annual Billing
DAVIS TODD M	2013065340	41-016-074-000-0000	241 WILSON ST	03/24/2013	Paid	$666.77	$680.38	$714.40	$748.42	Annual Billing
MIDDLETOWN ASSOCIATES	2013065341	41-017-002-000-0000	149 WILSON ST	02/26/2013	Paid	$13,710.52	$13,990.33	$14,689.85	$15,389.36	Annual Billing
MIDDLETOWN ICE COMPANY	2013065342	41-017-003-000-0000	WILSON ST	03/26/2013	Paid	$998.93	$1,019.32	$1,070.29	$1,121.25	Annual Billing
ROY RAYMOND D	2013065343	41-017-004-000-0000	166 WILSON ST	03/28/2013	Paid	$818.76	$835.47	$877.24	$919.02	Annual Billing
COLLINS JOSEPH A	2013065344	41-017-005-000-0000	160 WILSON ST	04/04/2013	Paid	$459.63	$469.01	$492.46	$515.91	Annual Billing
MILLER ROBERT A	2013065345	41-017-006-000-0000	154 WILSON ST	02/24/2013	Paid	$525.82	$536.55	$563.38	$590.21	Annual Billing
HUMMEL CLYDE K	2013065346	41-017-007-000-0000	150 WILSON ST	03/24/2013	Paid	$502.53	$512.79	$538.43	$564.07	Annual Billing
BRETZ SCOTT A	2013065347	41-017-008-000-0000	148 WILSON ST		Unpaid	$590.77	$602.83	$632.97	$663.11	Annual Billing
SPENCER JOHN	2013065348	41-017-009-000-0000	144 WILSON ST	07/05/2013	Paid	$482.91	$492.77	$517.41	$542.05	Annual Billing
REAM PROPERTIES LLC	2013065349	41-017-010-000-0000	140 WILSON ST	02/12/2013	Paid	$579.75	$591.58	$621.16	$650.74	Annual Billing
REAM PROPERTIES LLC	2013065350	41-017-011-000-0000	138 WILSON ST	02/14/2013	Paid	$557.69	$569.07	$597.52	$625.98	Annual Billing
REAM PROPERTIES LLC	2013065351	41-017-012-000-0000	WILSON ST L321	02/06/2013	Paid	$263.52	$268.90	$282.35	$295.79	Annual Billing
LUCAS JASON A	2013065352	41-017-013-000-0000	124 WILSON ST	05/24/2013	Paid	$664.32	$677.88	$711.77	$745.67	Annual Billing
BINGAMAN SCOTT A	2013065353	41-017-014-000-0000	120 WILSON ST	03/24/2013	Paid	$693.73	$707.89	$743.28	$778.68	Annual Billing
GRAHAM CHARLES G	2013065354	41-017-015-000-0000	116 WILSON ST	03/13/2013	Paid	$674.13	$687.89	$722.28	$756.68	Annual Billing
SPRECHER MICHELLE L	2013065355	41-017-016-000-0000	114 WILSON ST	02/07/2013	Paid	$622.64	$635.35	$667.12	$698.89	Annual Billing
SELTZER ROSS E	2013065356	41-017-017-000-0000	108 WILSON ST		Unpaid	$562.59	$574.07	$602.77	$631.48	Annual Billing
BOWMAN MICHAEL R	2013065357	41-017-018-000-0000	100 WILSON ST	03/25/2013	Paid	$557.69	$569.07	$597.52	$625.98	Annual Billing
TINGLER HERBERT A	2013065358	41-017-019-000-0000	62 WILSON ST	02/11/2013	Paid	$438.79	$447.75	$470.14	$492.53	Annual Billing
PAULES HARRY W	2013065359	41-017-020-000-0000	58 WILSON ST	03/18/2013	Paid	$653.29	$666.62	$699.95	$733.28	Annual Billing
BOWMAN MICHAEL R	2013065360	41-017-021-000-0000	48 WILSON ST	03/25/2013	Paid	$278.23	$283.91	$298.11	$312.30	Annual Billing
BOWMAN MICHAEL R	2013065361	41-017-022-000-0000	38 WILSON ST	03/25/2013	Paid	$365.25	$372.70	$391.34	$409.97	Annual Billing
REIDER GLORIA J	2013065362	41-017-023-000-0000	30 WILSON ST		Unpaid	$709.67	$724.15	$760.36	$796.57	Annual Billing

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Dauphin County
MIDDLETOWN BORO

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BOWSER ROBERT J	2013065363	41-017-024-000-0000	WILSON ST	04/20/2013	Paid	$620.20	$632.86	$664.50	$696.15	Annual Billing
NOON KIMBERLY M	2013065364	41-017-025-000-0000	216 S WOOD ST	03/25/2013	Paid	$790.57	$806.70	$847.04	$887.37	Annual Billing
BOWMAN MICHAEL R	2013065365	41-017-026-000-0000	213 N CATHERINE ST	03/25/2013	Paid	$335.84	$342.69	$359.82	$376.96	Annual Billing
BOWMAN MICHAEL R	2013065366	41-017-027-000-0000	217 N CATHERINE ST	03/25/2013	Paid	$345.64	$352.69	$370.32	$387.96	Annual Billing
CASSIDY TERENCE PATRICK	2013065367	41-017-028-000-0000	210 S CATHERINE ST	02/24/2013	Paid	$584.66	$596.59	$626.42	$656.25	Annual Billing
OWENS FRED C	2013065368	41-017-029-000-0000	214 S CATHERINE ST	03/26/2013	Paid	$957.26	$976.80	$1,025.64	$1,074.48	Annual Billing
CHANDLER DAVID P	2013065369	41-017-030-000-0000	167 ANN ST	03/26/2013	Paid	$1,442.64	$1,472.08	$1,545.68	$1,619.29	Annual Billing
HYKES ALBERT J	2013065370	41-017-031-000-0000	157 ANN ST	03/18/2013	Paid	$742.77	$757.93	$795.83	$833.72	Annual Billing
TROUTMAN CHRISTOPHER	2013065371	41-017-032-000-0000	155 ANN ST		Unpaid	$637.35	$650.36	$682.88	$715.40	Annual Billing
PLETCHER MELISSA M	2013065372	41-017-033-000-0000	149 ANN ST		Unpaid	$927.84	$946.78	$994.12	$1,041.46	Annual Billing
WAIWADA IRENE E	2013065373	41-017-034-000-0000	145 ANN ST		Unpaid	$637.35	$650.36	$682.88	$715.40	Annual Billing
MCKISSICK MICHAEL J	2013065374	41-017-035-000-0000	141 ANN ST	02/05/2013	Paid	$846.95	$864.23	$907.44	$950.65	Annual Billing
SWEIGART PAUL D	2013065375	41-017-036-000-0000	135 ANN ST		Unpaid	$837.15	$854.23	$896.94	$939.65	Annual Billing
ALIAGA CESAR A	2013065376	41-017-037-000-0000	133 ANN ST	03/05/2013	Paid	$1,141.12	$1,164.41	$1,222.63	$1,280.85	Annual Billing
CRATER RODNEY L	2013065377	41-017-038-000-0000	123 ANN ST		Unpaid	$819.98	$836.71	$878.55	$920.38	Annual Billing
LEWIS CINDY L	2013065378	41-017-039-000-0000	121 ANN ST		Unpaid	$752.57	$767.93	$806.33	$844.72	Annual Billing
HARPER RICHARD R	2013065379	41-017-040-000-0000	109 ANN ST	02/11/2013	Paid	$780.76	$796.69	$836.52	$876.36	Annual Billing
GEYER PAUL M	2013065380	41-017-041-000-0000	107 ANN ST		Unpaid	$958.48	$978.04	$1,026.94	$1,075.84	Annual Billing
BOWMAN MICHAEL R	2013065381	41-017-042-000-0000	101 ANN ST	03/25/2013	Paid	$790.57	$806.70	$847.04	$887.37	Annual Billing
MOUNTAIN PINE PROPERTIES	2013065382	41-017-043-000-0000	65 ANN ST	03/13/2013	Paid	$728.05	$742.91	$780.06	$817.20	Annual Billing
2KT PROPERTIES LLC	2013065383	41-017-044-000-0000	63 ANN ST		Unpaid	$1,263.69	$1,289.48	$1,353.95	$1,418.43	Annual Billing
2KT PROPERTIES LLC	2013065384	41-017-045-000-0000	57 ANN ST		Unpaid	$1,081.05	$1,103.11	$1,158.27	$1,213.42	Annual Billing
HEITEFUSS FREDERICK H	2013065385	41-017-046-000-0000	51 ANN ST	05/24/2013	Paid	$987.91	$1,008.07	$1,058.47	$1,108.88	Annual Billing
CAPUTO DENISE E	2013065386	41-017-047-000-0000	45 ANN ST	03/28/2013	Paid	$794.24	$810.45	$850.97	$891.50	Annual Billing
BLACK RONALD J	2013065387	41-017-048-000-0000	41 ANN ST	07/05/2013	Paid	$590.77	$602.83	$632.97	$663.11	Annual Billing
MRB PROPERTIES LLC	2013065388	41-017-049-000-0000	37 ANN ST	04/03/2013	Paid	$1,085.96	$1,108.12	$1,163.53	$1,218.93	Annual Billing
RUDDLE LARRY R	2013065389	41-017-050-000-0000	205 S UNION ST	04/03/2013	Paid	$1,370.32	$1,398.29	$1,468.20	$1,538.12	Annual Billing
BENO DUANE S	2013065390	41-017-051-000-0000	213 S UNION ST		Unpaid	$1,337.22	$1,364.51	$1,432.74	$1,500.96	Annual Billing
COOPER CLIFFORD C	2013065391	41-017-052-000-0000	219 S UNION ST	03/25/2013	Paid	$860.44	$878.00	$921.90	$965.80	Annual Billing
PNL PENN PROPERTIES LP	2013065392	41-017-054-000-0000	223 S UNION ST	02/11/2013	Paid	$1,241.62	$1,266.96	$1,330.31	$1,393.66	Annual Billing
WINDISH AMY M	2013065393	41-017-056-000-0000	117 ANN ST	03/24/2013	Paid	$895.98	$914.27	$959.98	$1,005.70	Annual Billing
CYNOSURE FREIGHT STATIO	2013065394	41-017-057-000-0000	39 WILSON ST		Unpaid	$824.89	$841.72	$883.81	$925.89	Annual Billing

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Payment Status Report
Dauphin County
MIDDLETOWN BORO

All Taxbills Sorted By Property Key

Township: MIDDLETOWN BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
STEELE ROBERT K	2013065395	41-018-001-000-0000	208 S UNION ST	02/06/2013	Paid	$606.71	$619.09	$650.04	$681.00	Annual Billing
BRETZ ELLA R	2013065396	41-018-002-000-0000	216 S UNION ST	02/19/2013	Paid	$1,083.51	$1,105.62	$1,160.90	$1,216.18	Annual Billing
RUSS DERON R	2013065397	41-018-003-000-0000	218 S UNION ST	06/27/2013	Paid	$920.49	$939.28	$986.24	$1,033.21	Annual Billing
NISSLEY M ROBERT	2013065398	41-018-004-000-0000	220 S UNION ST	04/20/2013	Paid	$1,225.69	$1,250.70	$1,313.24	$1,375.77	Annual Billing
MIDDLETOWN LODGE 410	2013065399	41-018-007-000-0000	100 MILL ST	07/31/2013	Paid	$5,503.33	$5,615.64	$5,896.42	$6,177.20	Annual Billing
WHITE MARK A	2013065400	41-018-008-000-0000	110 MILL ST	03/18/2013	Paid	$2,235.64	$2,281.27	$2,395.33	$2,509.40	Annual Billing
BRETZ ELLA R	2013065401	41-018-009-000-0000	210 S UNION ST	02/19/2013	Paid	$251.27	$256.40	$269.22	$282.04	Annual Billing
CARNES DEBRA K	2013065402	41-018-010-000-0000	226 REAR ANN ST	06/27/2013	Paid	$72.31	$73.79	$77.48	$81.17	Annual Billing
BRANDT MICHAEL L	2013065403	41-019-001-000-0000	110 E EMAUS ST	03/24/2013	Paid	$872.69	$890.50	$935.03	$979.55	Annual Billing
PILSITZ CHARLES F	2013065404	41-019-002-000-0000	112 E EMAUS ST	03/18/2013	Paid	$751.35	$766.68	$805.01	$843.35	Annual Billing
MCGARVEY LORI A	2013065405	41-019-003-000-0000	120 E EMAUS ST	03/28/2013	Paid	$913.13	$931.77	$978.36	$1,024.95	Annual Billing
HUNT ALBERT M	2013065406	41-019-004-000-0000	122 E EMAUS ST	03/24/2013	Paid	$828.57	$845.48	$887.75	$930.03	Annual Billing
KTT PROPERTIES LLC	2013065407	41-019-005-000-0000	128 E EMAUS ST	03/13/2013	Paid	$943.78	$963.04	$1,011.19	$1,059.34	Annual Billing
FUOTI LEROY D	2013065408	41-019-006-000-0000	132 E EMAUS ST	04/04/2013	Paid	$1,337.22	$1,364.51	$1,432.74	$1,500.96	Annual Billing
SMITH JEFFREY L	2013065409	41-019-007-000-0000	138 E EMAUS ST	03/28/2013	Paid	$1,013.64	$1,034.33	$1,086.05	$1,137.76	Annual Billing
TAFT DAVID H	2013065410	41-019-008-000-0000	144 E EMAUS ST	03/25/2013	Paid	$781.99	$797.95	$837.85	$877.75	Annual Billing
BUCK THOMAS A	2013065411	41-019-009-000-0000	164 E EMAUS ST	03/28/2013	Paid	$1,001.38	$1,021.82	$1,072.91	$1,124.00	Annual Billing
RITTLE GARY D	2013065412	41-019-010-000-0000	170 E EMAUS ST	03/24/2013	Paid	$991.58	$1,011.82	$1,062.41	$1,113.00	Annual Billing
KUHL RONALD R	2013065413	41-019-011-000-0000	172 E EMAUS ST	03/25/2013	Paid	$986.68	$1,006.82	$1,057.16	$1,107.50	Annual Billing
MAGARO MICHAEL	2013065414	41-019-013-000-0000	174 E EMAUS ST	03/24/2013	Paid	$675.36	$689.14	$723.60	$758.05	Annual Billing
CHAINEY LOUELLA J	2013065415	41-019-014-000-0000	4 S PINE ST	02/13/2013	Paid	$387.32	$395.22	$414.98	$434.74	Annual Billing
CLARK JOHN A	2013065416	41-019-015-000-0000	101 BROWN ST	03/24/2013	Paid	$668.00	$681.63	$715.71	$749.79	Annual Billing
WOLFORD RONALD	2013065417	41-019-016-000-0000	103 BROWN ST	03/28/2013	Paid	$708.44	$722.90	$759.05	$795.19	Annual Billing
MCDONEL JILLANNE C	2013065418	41-019-017-000-0000	113 BROWN ST		Unpaid	$663.10	$676.63	$710.46	$744.29	Annual Billing
WESTHAFER EVELYN B	2013065419	41-019-018-000-0000	115 BROWN ST		Unpaid	$107.86	$110.06	$115.56	$121.07	Annual Billing
MOORE PATRICIA K	2013065420	41-019-019-000-0000	119 BROWN ST	03/26/2013	Paid	$834.70	$851.73	$894.32	$936.90	Annual Billing
JONES TROY L	2013065421	41-019-020-000-0000	123 BROWN ST	02/24/2013	Paid	$652.06	$665.37	$698.64	$731.91	Annual Billing
WISE DONALD W	2013065422	41-019-021-000-0000	127 BROWN ST		Unpaid	$670.46	$684.14	$718.35	$752.55	Annual Billing
COSTIK JEANNE Z	2013065423	41-019-022-000-0000	131 BROWN ST	05/31/2013	Paid	$134.83	$137.58	$144.46	$151.34	Annual Billing
COSTIK JEANNE Z	2013065424	41-019-023-000-0000	135 BROWN ST	05/31/2013	Paid	$687.61	$701.64	$736.72	$771.80	Annual Billing
SEACHRIST RICHARD H	2013065425	41-019-024-000-0000	147 BROWN ST		Unpaid	$1,548.05	$1,579.64	$1,658.62	$1,737.60	Annual Billing
COSTIK JEANNE Z	2013065426	41-019-026-000-0000	BROWN ST	05/31/2013	Paid	$3,244.40	$3,310.61	$3,476.14	$3,641.67	Annual Billing

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Payment Status Report
Dauphin County
MIDDLETOWN BORO

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MURPHY MICHAEL S	2013065427	41-019-028-000-0000	BROWN ST	05/31/2013	Paid	$9,002.66	$9,186.39	$9,645.71	$10,105.03	Annual Billing
MIDDLETOWN INTERFAITH DI	2013065428	41-019-029-000-0000	103 MILL ST	03/09/2013	Paid	$247.60	$252.65	$265.28	$277.92	Annual Billing
MIDDLETOWN INTERFAITH DI	2013065429	41-019-030-000-0000	100 MILL ST	03/09/2013	Paid	$45,111.38	$46,032.02	$48,333.62	$50,635.22	Annual Billing
BRANDT MICHAEL L	2013065430	41-019-031-000-0000	108 E EMAUS ST	03/24/2013	Paid	$163.01	$166.34	$174.66	$182.97	Annual Billing
NAPLES DAVID J	2013065431	41-019-032-000-0000	142 E EMAUS ST	03/24/2013	Paid	$818.76	$835.47	$877.24	$919.02	Annual Billing
COSTIK JEANNE Z	2013065432	41-019-033-000-0000	BROWN ST	05/31/2013	Paid	$6.13	$6.26	$6.57	$6.89	Annual Billing
MURPHY MICHAEL S	2013065433	41-019-034-000-0000	POPLAR ST	05/31/2013	Paid	$100.50	$102.55	$107.68	$112.81	Annual Billing
MIDDLETOWN INTERFAITH DI	2013065434	41-019-035-000-0000	SOUTH OF BROWN ST	03/09/2013	Paid	$105.41	$107.56	$112.94	$118.32	Annual Billing
MAGARO MICHAEL A	2013065435	41-019-036-000-0000	176 E EMAUS ST	02/06/2013	Paid	$788.12	$804.20	$844.41	$884.62	Annual Billing
MOCK SHANNON L	2013065436	41-020-001-000-0000	261 E EMAUS ST	03/28/2013	Paid	$1,088.41	$1,110.62	$1,166.15	$1,221.68	Annual Billing
BLOUCH RICHARD A	2013065437	41-020-002-000-0000	259 E EMAUS ST	05/31/2013	Paid	$943.78	$963.04	$1,011.19	$1,059.34	Annual Billing
CLOUSER TIMOTHY B	2013065438	41-020-004-000-0000	215 E EMAUS ST	02/12/2013	Paid	$932.74	$951.78	$999.37	$1,046.96	Annual Billing
CLOUSER TIMOTHY B	2013065439	41-020-005-000-0000	213 E EMAUS ST	02/12/2013	Paid	$968.29	$988.05	$1,037.45	$1,086.86	Annual Billing
CROSS CONNIE F	2013065440	41-020-006-000-0000	211 E EMAUS ST	02/24/2013	Paid	$859.21	$876.74	$920.58	$964.41	Annual Billing
ULRICH LILLIAN S	2013065441	41-020-007-000-0000	209 E EMAUS ST	03/24/2013	Paid	$991.58	$1,011.82	$1,062.41	$1,113.00	Annual Billing
GRUNDEN RICHARD L	2013065442	41-020-008-000-0000	203 E EMAUS ST	02/07/2013	Paid	$984.22	$1,004.31	$1,054.53	$1,104.74	Annual Billing
WITMER JANE C	2013065443	41-020-009-000-0000	262 E EMAUS ST	03/05/2013	Paid	$973.19	$993.05	$1,042.70	$1,092.36	Annual Billing
WITMER RICHARD H	2013065444	41-020-010-000-0000	260 E EMAUS ST	03/05/2013	Paid	$989.12	$1,009.31	$1,059.78	$1,110.24	Annual Billing
BOTTI MARGARET A	2013065445	41-020-011-000-0000	258 E EMAUS ST	02/26/2013	Paid	$976.87	$996.81	$1,046.65	$1,096.49	Annual Billing
SWARTZ ANN L	2013065446	41-020-012-000-0000	254 E EMAUS ST	03/24/2013	Paid	$1,172.98	$1,196.92	$1,256.77	$1,316.61	Annual Billing
LENGNER WILLIAM A	2013065447	41-020-013-000-0000	250 E EMAUS ST	03/24/2013	Paid	$875.14	$893.00	$937.65	$982.30	Annual Billing
ZALEK L RICHARD	2013065448	41-020-014-000-0000	242 E EMAUS ST	05/24/2013	Paid	$361.57	$368.95	$387.40	$405.85	Annual Billing
ZALEK L RICHARD	2013065449	41-020-015-000-0000	238 E EMAUS ST	05/24/2013	Paid	$805.28	$821.71	$862.80	$903.88	Annual Billing
HENCH LORRIE ANN	2013065450	41-020-016-000-0000	236 E EMAUS ST	02/24/2013	Paid	$611.62	$624.10	$655.31	$686.51	Annual Billing
KINER STEPHEN	2013065451	41-020-017-000-0000	234 E EMAUS ST	02/11/2013	Paid	$764.82	$780.43	$819.45	$858.47	Annual Billing
MALTESE MARY A	2013065452	41-020-018-000-0000	228 E EMAUS ST	02/24/2013	Paid	$854.31	$871.74	$915.33	$958.91	Annual Billing
2013 CENTRAL PA REAL ESTA	2013065453	41-020-019-000-0000	222 E EMAUS ST	04/29/2013	Paid	$970.75	$990.56	$1,040.09	$1,089.62	Annual Billing
KRING JEREMY J	2013065454	41-020-020-000-0000	208 E EMAUS ST	03/24/2013	Paid	$1,071.25	$1,093.11	$1,147.77	$1,202.42	Annual Billing
REISEG PAUL R	2013065455	41-020-021-000-0000	206 E EMAUS ST	02/19/2013	Paid	$1,149.70	$1,173.16	$1,231.82	$1,290.48	Annual Billing
REISEG PAUL R	2013065456	41-020-022-000-0000	200 E EMAUS ST	02/11/2013	Paid	$567.50	$579.08	$608.03	$636.99	Annual Billing
MIDDLETOWN ICE COMPANY	2013065457	41-020-023-000-0000	S RACE ST	03/26/2013	Paid	$990.35	$1,010.56	$1,061.09	$1,111.62	Annual Billing
MIDDLETOWN ICE COMPANY	2013065458	41-020-024-000-0000	DAISY AVE	03/26/2013	Paid	$221.85	$226.38	$237.70	$249.02	Annual Billing

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Dauphin County
MIDDLETOWN BORO

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MATINCHECK JOSHUA E	2013065459	41-020-025-000-0000	DAISY AVE	03/24/2013	Paid	$378.74	$386.47	$405.79	$425.12	Annual Billing
MATINCHECK JOSHUA E	2013065460	41-020-026-000-0000	236 DAISY AVE	03/24/2013	Paid	$626.32	$639.10	$671.06	$703.01	Annual Billing
COSTIK JEANNE Z	2013065461	41-020-027-000-0000	118 BROWN ST	05/31/2013	Paid	$1,290.64	$1,316.98	$1,382.83	$1,448.68	Annual Billing
COSTIK JEANNE Z	2013065462	41-020-028-000-0000	DAISY AL	05/31/2013	Paid	$305.19	$311.42	$326.99	$342.56	Annual Billing
MIDDLETOWN AND HUMMELS	2013065463	41-020-029-000-0000	136 BROWN ST	02/26/2013	Paid	$1,127.63	$1,150.64	$1,208.17	$1,265.70	Annual Billing
FORD TERRY L	2013065464	41-020-032-000-0000	226 E EMAUS ST	03/28/2013	Paid	$827.34	$844.22	$886.43	$928.64	Annual Billing
ZALEK L RICHARD	2013065465	41-020-033-000-0000	240 E EMAUS ST	05/24/2013	Paid	$805.28	$821.71	$862.80	$903.88	Annual Billing
EGAN ROSS E	2013065466	41-021-003-000-0000	320 E EMAUS ST	02/24/2013	Paid	$1,237.95	$1,263.21	$1,326.37	$1,389.53	Annual Billing
BRANDT JOSEPH E	2013065467	41-021-004-000-0000	E EMAUS ST	03/09/2013	Paid	$182.62	$186.35	$195.67	$204.99	Annual Billing
ZIATS MICHAEL D	2013065468	41-021-005-000-0000	402 E EMAUS ST	02/24/2013	Paid	$875.14	$893.00	$937.65	$982.30	Annual Billing
GAUMER VICTOR E	2013065469	41-021-006-000-0000	404 E EMAUS ST	02/24/2013	Paid	$1,184.01	$1,208.17	$1,268.58	$1,328.99	Annual Billing
ODONNELL RALPH A	2013065470	41-021-007-000-0000	406 E EMAUS ST	03/24/2013	Paid	$1,120.28	$1,143.14	$1,200.30	$1,257.45	Annual Billing
HAHN ROBERT E	2013065471	41-021-008-000-0000	502 E EMAUS ST	03/18/2013	Paid	$1,169.31	$1,193.17	$1,252.83	$1,312.49	Annual Billing
GROVE HARRY B	2013065472	41-021-009-000-0000	504 E EMAUS ST	03/27/2013	Paid	$174.05	$177.60	$186.48	$195.36	Annual Billing
GROVE HARRY B	2013065473	41-021-010-000-0000	508 E EMAUS ST	03/27/2013	Paid	$1,522.30	$1,553.37	$1,631.04	$1,708.71	Annual Billing
COBB JOSEPH L	2013065474	41-021-011-000-0000	512 E EMAUS ST	03/28/2013	Paid	$1,586.03	$1,618.40	$1,699.32	$1,780.24	Annual Billing
BROWN LEE R	2013065475	41-021-012-000-0000	520 E EMAUS ST	03/24/2013	Paid	$1,434.05	$1,463.32	$1,536.49	$1,609.65	Annual Billing
DAVIS JAMES G	2013065476	41-021-013-000-0000	528 E EMAUS ST	03/18/2013	Paid	$1,157.05	$1,180.66	$1,239.69	$1,298.73	Annual Billing
ECKMAN J HOWARD	2013065477	41-021-015-000-0000	365 RACE ST	02/06/2013	Paid	$1,125.19	$1,148.15	$1,205.56	$1,262.97	Annual Billing
COSTIK MICHAEL J	2013065478	41-021-016-000-0000	612 DAISY AVE	02/24/2013	Paid	$110.31	$112.56	$118.19	$123.82	Annual Billing
GERMAK THOMAS A	2013065479	41-021-017-000-0000	DAISY AVE	03/27/2013	Paid	$142.18	$145.08	$152.33	$159.59	Annual Billing
SCHMIDT JOHN J	2013065480	41-021-019-000-0000	318 E EMAUS ST	02/13/2013	Paid	$1,022.23	$1,043.09	$1,095.24	$1,147.40	Annual Billing
532 E EMAUS STREET LLC	2013065481	41-021-020-000-0000	EMAUS ST	02/26/2013	Paid	$69.86	$71.29	$74.85	$78.42	Annual Billing
532 E EMAUS STREET LLC	2013065482	41-021-021-000-0000	EMAUS ST	02/26/2013	Paid	$67.41	$68.79	$72.23	$75.67	Annual Billing
GROVE HARRY B	2013065483	41-021-023-000-0000	DAISY AVE	03/27/2013	Paid	$49.02	$50.02	$52.52	$55.02	Annual Billing
WORLEY & OBETZ INC	2013065484	41-022-001-000-0000	ADELIA ST	05/15/2013	Paid	$1,696.35	$1,730.97	$1,817.52	$1,904.07	Annual Billing
THIRD CLABELL COMPANY	2013065485	41-022-002-000-0000	PINEFORD DR	03/18/2013	Paid	$237,966.94	$242,823.41	$254,964.58	$267,105.75	Annual Billing
532 E EMAUS STREET LLC	2013065486	41-022-003-000-0000	532 E EMAUS ST		Unpaid	$50,571.81	$51,603.89	$54,184.08	$56,764.28	Annual Billing
532 E EMAUS STREET LLC	2013065487	41-022-004-000-0000	532 E EMAUS ST	02/26/2013	Paid	$60.05	$61.28	$64.34	$67.41	Annual Billing
STECH JOHN GREGORY	2013065488	42-001-001-000-0000	1090 N UNION ST	03/25/2013	Paid	$1,060.21	$1,081.85	$1,135.94	$1,190.04	Annual Billing
LUTHERAN SOCIAL SERVICES	2013065489	42-001-005-000-0000	1022 N UNION ST	04/09/2013	Paid	$9,617.96	$9,814.25	$10,304.96	$10,795.68	Annual Billing
EMAUS ORPHAN HOME TRUS	2013065490	42-001-006-000-0000	N UNION ST	04/29/2013	Paid	$3,170.85	$3,235.56	$3,397.34	$3,559.12	Annual Billing

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Payment Status Report
Dauphin County
MIDDLETOWN BORO

All Taxbills Sorted By Property Key

Township: MIDDLETOWN BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
RICHARDS JULIE A	2013065491	42-002-001-000-0000	1083 PINE ST	02/07/2013	Paid	$1,057.77	$1,079.36	$1,133.33	$1,187.30	Annual Billing
WINGATE DOUGLAS R	2013065492	42-002-002-000-0000	1079 N PINE ST	03/24/2013	Paid	$1,133.76	$1,156.90	$1,214.75	$1,272.59	Annual Billing
DICKERSON CHERYL L	2013065493	42-002-003-000-0000	1073 PINE ST	02/26/2013	Paid	$770.96	$786.69	$826.02	$865.36	Annual Billing
CLUGSTON D KENNETH	2013065494	42-002-004-000-0000	1069 PINE ST	03/27/2013	Paid	$877.59	$895.50	$940.28	$985.05	Annual Billing
HERSHBERGER DANIEL E	2013065495	42-002-005-000-0000	1065 PINE ST	02/07/2013	Paid	$605.48	$617.84	$648.73	$679.62	Annual Billing
HOKE RAYMOND E	2013065496	42-002-006-000-0000	1061 PINE ST	03/24/2013	Paid	$943.78	$963.04	$1,011.19	$1,059.34	Annual Billing
WEIDMAN DONALD E	2013065497	42-002-007-000-0000	1057 PINE ST	04/04/2013	Paid	$911.91	$930.52	$977.05	$1,023.57	Annual Billing
CUSTER DIANNE M	2013065498	42-002-008-000-0000	1053 PINE ST	05/09/2013	Paid	$762.38	$777.94	$816.84	$855.73	Annual Billing
BROOKS RAYMOND P	2013065499	42-002-009-000-0000	1049 PINE ST	03/26/2013	Paid	$735.41	$750.42	$787.94	$825.46	Annual Billing
GRIER DONALD L	2013065500	42-002-010-000-0000	1045 PINE ST	03/25/2013	Paid	$688.83	$702.89	$738.03	$773.18	Annual Billing
BRESSLER DEAN R	2013065501	42-002-011-000-0000	1041 PINE ST	03/24/2013	Paid	$648.39	$661.62	$694.70	$727.78	Annual Billing
SOHN MARTHA E	2013065502	42-002-012-000-0000	1037 PINE ST	03/20/2013	Paid	$685.16	$699.14	$734.10	$769.05	Annual Billing
NOGGLE THOMAS L	2013065503	42-002-013-000-0000	1033 PINE ST	02/12/2013	Paid	$648.39	$661.62	$694.70	$727.78	Annual Billing
KERSTETTER HARRY L	2013065504	42-002-014-000-0000	1058 PINE ST	03/27/2013	Paid	$898.42	$916.76	$962.60	$1,008.44	Annual Billing
GOLDEN ALAN J	2013065505	42-002-015-000-0000	1038 PINE ST	02/05/2013	Paid	$850.62	$867.98	$911.38	$954.78	Annual Billing
BARDELL MARIANN D	2013065506	42-002-016-000-0000	103 ASPEN ST	03/05/2013	Paid	$925.39	$944.28	$991.49	$1,038.71	Annual Billing
BOLTZ BONNIE J	2013065507	42-002-017-000-0000	107 ASPEN ST	04/04/2013	Paid	$948.68	$968.04	$1,016.44	$1,064.84	Annual Billing
SNYDER STANLEY S	2013065508	42-002-018-000-0000	111 ASPEN ST	07/31/2013	Paid	$633.68	$646.61	$678.94	$711.27	Annual Billing
HEMPERLY CHARLES R	2013065509	42-002-019-000-0000	115 ASPEN ST	03/28/2013	Paid	$1,081.05	$1,103.11	$1,158.27	$1,213.42	Annual Billing
RAU PAUL M	2013065510	42-002-020-000-0000	119 ASPEN ST	03/24/2013	Paid	$926.62	$945.53	$992.81	$1,040.08	Annual Billing
SMITH DEAN W	2013065511	42-002-021-000-0000	123 ASPEN ST	03/28/2013	Paid	$915.59	$934.28	$980.99	$1,027.71	Annual Billing
HOFFMAN ARLENE M	2013065512	42-002-022-000-0000	127 ASPEN ST	03/20/2013	Paid	$855.52	$872.98	$916.63	$960.28	Annual Billing
SINGLETON CINDY I	2013065513	42-002-023-000-0000	131 ASPEN ST	03/24/2013	Paid	$870.24	$888.00	$932.40	$976.80	Annual Billing
GARRITY KATHLEEN E	2013065514	42-002-024-000-0000	104 ASPEN ST	02/07/2013	Paid	$989.12	$1,009.31	$1,059.78	$1,110.24	Annual Billing
LONER STEPHEN W	2013065515	42-002-025-000-0000	112 ASPEN ST	03/18/2013	Paid	$911.91	$930.52	$977.05	$1,023.57	Annual Billing
TRAVITZ ALAN R	2013065516	42-002-026-000-0000	116 ASPEN ST	04/03/2013	Paid	$956.04	$975.55	$1,024.33	$1,073.11	Annual Billing
ROSE EDWARD	2013065517	42-002-027-000-0000	120 ASPEN ST		Unpaid	$897.20	$915.51	$961.29	$1,007.06	Annual Billing
MOWL CHRISTOPHER L	2013065518	42-002-028-000-0000	124 ASPEN ST	02/07/2013	Paid	$909.46	$928.02	$974.42	$1,020.82	Annual Billing
WHATMORE ERIC M	2013065519	42-002-029-000-0000	128 ASPEN ST	03/28/2013	Paid	$990.35	$1,010.56	$1,061.09	$1,111.62	Annual Billing
SHAFFER MICKEY D	2013065520	42-002-030-000-0000	101 JUNIPER ST	02/07/2013	Paid	$920.49	$939.28	$986.24	$1,033.21	Annual Billing
KEMERER GREGORY R	2013065521	42-002-031-000-0000	109 JUNIPER ST	03/24/2013	Paid	$1,036.93	$1,058.09	$1,110.99	$1,163.90	Annual Billing
FORTENBAUGH BRIAN R	2013065522	42-002-032-000-0000	115 JUNIPER ST	03/28/2013	Paid	$902.10	$920.51	$966.54	$1,012.56	Annual Billing

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Payment Status Report
Dauphin County
MIDDLETOWN BORO

All Taxbills Sorted By Property Key

Township: MIDDLETOWN BORO

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SHIELDS BETHANN M	2013065523	42-002-033-000-0000	121 JUNIPER ST	04/04/2013	Paid	$894.75	$913.01	$958.66	$1,004.31	Annual Billing
MILLER LOUANNE V	2013065524	42-002-034-000-0000	127 JUNIPER ST	04/04/2013	Paid	$931.53	$950.54	$998.07	$1,045.59	Annual Billing
SHERTZER BRIAN R	2013065525	42-002-035-000-0000	102 JUNIPER ST	03/24/2013	Paid	$893.52	$911.76	$957.35	$1,002.94	Annual Billing
GOBBLE MARGARET A	2013065526	42-002-036-000-0000	108 JUNIPER ST	04/24/2013	Paid	$919.27	$938.03	$984.93	$1,031.83	Annual Billing
MORTON TOM A	2013065527	42-002-037-000-0000	114 JUNIPER ST	03/24/2013	Paid	$987.91	$1,008.07	$1,058.47	$1,108.88	Annual Billing
HOLMES DELORES J	2013065528	42-002-038-000-0000	120 JUNIPER ST		Unpaid	$870.24	$888.00	$932.40	$976.80	Annual Billing
KING JOHN L	2013065529	42-002-039-000-0000	124 JUNIPER ST	02/05/2013	Paid	$924.17	$943.03	$990.18	$1,037.33	Annual Billing
WHITSEL ALBERT	2013065530	42-002-040-000-0000	128 JUNIPER ST	03/05/2013	Paid	$932.74	$951.78	$999.37	$1,046.96	Annual Billing
MENSCH LINDA	2013065531	42-002-041-000-0000	1045 N SPRUCE ST	03/24/2013	Paid	$877.59	$895.50	$940.28	$985.05	Annual Billing
LUKENS KARL E	2013065532	42-002-042-000-0000	1041 SPRUCE ST	06/06/2013	Paid	$876.36	$894.25	$938.96	$983.68	Annual Billing
STAKER THOMAS E	2013065533	42-002-043-000-0000	103 BIRCH ST	02/07/2013	Paid	$799.15	$815.46	$856.23	$897.01	Annual Billing
HOLBERT VAUGHAN L & BETT	2013065534	42-002-044-000-0000	107 BIRCH ST	03/25/2013	Paid	$919.27	$938.03	$984.93	$1,031.83	Annual Billing
WELTMER MICHAEL S	2013065535	42-002-045-000-0000	111 BIRCH ST	03/26/2013	Paid	$1,061.44	$1,083.10	$1,137.26	$1,191.41	Annual Billing
GRUFF JENNIFER L	2013065536	42-002-046-000-0000	115 BIRCH ST	02/07/2013	Paid	$903.32	$921.76	$967.85	$1,013.94	Annual Billing
MOHN VICKIE ANN	2013065537	42-002-047-000-0000	119 BIRCH ST	03/27/2013	Paid	$956.04	$975.55	$1,024.33	$1,073.11	Annual Billing
SHEAFFER ANDREW J	2013065538	42-002-048-000-0000	123 BIRCH ST	03/24/2013	Paid	$893.52	$911.76	$957.35	$1,002.94	Annual Billing
MARCELLUS CLIFFORD E	2013065539	42-002-049-000-0000	129 BIRCH ST	03/25/2013	Paid	$880.05	$898.01	$942.91	$987.81	Annual Billing
SCHREINER TIMONTY D	2013065540	42-003-001-000-0000	135 ASPEN ST	02/24/2013	Paid	$965.84	$985.55	$1,034.83	$1,084.11	Annual Billing
ROCCO ANGELINA R	2013065541	42-003-002-000-0000	201 ASPEN ST	03/24/2013	Paid	$1,100.66	$1,123.12	$1,179.28	$1,235.43	Annual Billing
BARNES GEORGE C	2013065542	42-003-003-000-0000	205 ASPEN ST		Unpaid	$938.87	$958.03	$1,005.93	$1,053.83	Annual Billing
HETES VALERIE C	2013065543	42-003-004-000-0000	209 ASPEN ST		Unpaid	$870.24	$888.00	$932.40	$976.80	Annual Billing
OSICK WILLIAM T	2013065544	42-003-005-000-0000	213 ASPEN ST	02/24/2013	Paid	$990.35	$1,010.56	$1,061.09	$1,111.62	Annual Billing
BOYER JAMES R	2013065545	42-003-006-000-0000	217 ASPEN ST	03/20/2013	Paid	$965.84	$985.55	$1,034.83	$1,084.11	Annual Billing
COBLE KELLY J	2013065546	42-003-007-000-0000	221 ASPEN ST	03/28/2013	Paid	$942.54	$961.78	$1,009.87	$1,057.96	Annual Billing
HOWARD JOSHUA A	2013065547	42-003-008-000-0000	303 ASPEN ST	03/24/2013	Paid	$869.01	$886.75	$931.09	$975.43	Annual Billing
WEST ADAM B	2013065548	42-003-009-000-0000	307 ASPEN ST	03/24/2013	Paid	$904.56	$923.02	$969.17	$1,015.32	Annual Billing
LUCKENBAUGH JOHN K	2013065549	42-003-010-000-0000	311 ASPEN ST	02/07/2013	Paid	$991.58	$1,011.82	$1,062.41	$1,113.00	Annual Billing
FLUKE MICHAEL T	2013065550	42-003-011-000-0000	315 ASPEN ST	03/24/2013	Paid	$889.85	$908.01	$953.41	$998.81	Annual Billing
SHELLENHAMER EDWIN J	2013065551	42-003-012-000-0000	319 ASPEN ST	03/12/2013	Paid	$920.49	$939.28	$986.24	$1,033.21	Annual Billing
BRETZ TRACI E	2013065552	42-003-013-000-0000	323 ASPEN ST	03/24/2013	Paid	$907.00	$925.51	$971.79	$1,018.06	Annual Billing
SARVER MATTHEW D	2013065553	42-003-014-000-0000	1060 SPRUCE ST	03/25/2013	Paid	$933.97	$953.03	$1,000.68	$1,048.33	Annual Billing
BRENNAN KAREN	2013065554	42-003-015-000-0000	1056 SPRUCE ST	03/25/2013	Paid	$888.62	$906.76	$952.10	$997.44	Annual Billing

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Payment Status Report
Dauphin County
MIDDLETOWN BORO

All Taxbills Sorted By Property Key

Township: MIDDLETOWN BORO

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HAHN LAWRENCE W	2013065555	42-003-016-000-0000	1052 SPRUCE ST	03/13/2013	Paid	$903.32	$921.76	$967.85	$1,013.94	Annual Billing
FORNWALT KENNETH C	2013065556	42-003-017-000-0000	1048 SPRUCE ST	07/28/2013	Paid	$973.19	$993.05	$1,042.70	$1,092.36	Annual Billing
DENNIS RAYMOND A	2013065557	42-003-018-000-0000	1044 SPRUCE ST	02/05/2013	Paid	$1,016.09	$1,036.83	$1,088.67	$1,140.51	Annual Billing
EHRHART DAVID E	2013065558	42-003-019-000-0000	1040 SPRUCE ST	03/20/2013	Paid	$946.23	$965.54	$1,013.82	$1,062.09	Annual Billing
STEERE PAUL H	2013065559	42-003-020-000-0000	1036 SPRUCE ST	03/12/2013	Paid	$889.85	$908.01	$953.41	$998.81	Annual Billing
SPRANDEL PATRICIA A	2013065560	42-003-021-000-0000	1032 SPRUCE ST	03/24/2013	Paid	$850.62	$867.98	$911.38	$954.78	Annual Billing
MOORE MICHAEL W	2013065561	42-003-022-000-0000	210 ASPEN ST	03/28/2013	Paid	$1,126.40	$1,149.39	$1,206.86	$1,264.33	Annual Billing
SIMPSON ROBERT W	2013065562	42-003-023-000-0000	214 ASPEN ST	03/27/2013	Paid	$880.05	$898.01	$942.91	$987.81	Annual Billing
BIXLER PATRICE L	2013065563	42-003-024-000-0000	1071 PLANE ST	03/25/2013	Paid	$1,065.11	$1,086.85	$1,141.19	$1,195.54	Annual Billing
MCLUCKIE ANDREW K	2013065564	42-003-025-000-0000	1067 PLANE ST	03/24/2013	Paid	$833.47	$850.48	$893.00	$935.53	Annual Billing
SHUTT KYLE M	2013065565	42-003-026-000-0000	1063 PLANE ST	04/04/2013	Paid	$903.32	$921.76	$967.85	$1,013.94	Annual Billing
SHRADER DALE H	2013065566	42-003-027-000-0000	1059 PLANE ST	02/24/2013	Paid	$935.20	$954.29	$1,002.00	$1,049.72	Annual Billing
BAYHART JOSEPH M	2013065567	42-003-028-000-0000	1070 PLANE ST	02/05/2013	Paid	$884.95	$903.01	$948.16	$993.31	Annual Billing
BRADFORD CHRISTOPHER J	2013065568	42-003-029-000-0000	1066 PLANE ST	03/28/2013	Paid	$677.80	$691.63	$726.21	$760.79	Annual Billing
PULITI LISA M	2013065569	42-003-030-000-0000	1062 PLANE ST	04/04/2013	Paid	$780.76	$796.69	$836.52	$876.36	Annual Billing
BROWN EARL	2013065570	42-003-031-000-0000	1058 PLANE ST	05/31/2013	Paid	$871.46	$889.24	$933.70	$978.16	Annual Billing
LINES ANNA M	2013065571	42-003-032-000-0000	308 ASPEN ST	02/26/2013	Paid	$980.55	$1,000.56	$1,050.59	$1,100.62	Annual Billing
MOYERS JOHN	2013065572	42-003-033-000-0000	312 ASPEN ST	02/24/2013	Paid	$948.68	$968.04	$1,016.44	$1,064.84	Annual Billing
BURKETT GENEROSA M	2013065573	42-003-034-000-0000	41012004 ASPEN ST	03/25/2013	Paid	$872.69	$890.50	$935.03	$979.55	Annual Billing
COSTLOW GEORGE D	2013065574	42-003-035-000-0000	1153 CYPRESS DR	03/09/2013	Paid	$915.59	$934.28	$980.99	$1,027.71	Annual Billing
MUSSELMAN JR STEVEN C	2013065575	42-004-001-000-0000	327 ASPEN ST	03/28/2013	Paid	$903.32	$921.76	$967.85	$1,013.94	Annual Billing
SHOOP ANGELA M	2013065576	42-004-002-000-0000	331 ASPEN ST	03/28/2013	Paid	$1,237.95	$1,263.21	$1,326.37	$1,389.53	Annual Billing
RUHL LESTER G	2013065577	42-004-003-000-0000	335 ASPEN ST	03/12/2013	Paid	$984.22	$1,004.31	$1,054.53	$1,104.74	Annual Billing
KNACKSTEDT GREG A	2013065578	42-004-004-000-0000	339 ASPEN ST	03/05/2013	Paid	$861.66	$879.24	$923.20	$967.16	Annual Billing
HOSTETTER WALTER S	2013065579	42-004-005-000-0000	343 ASPEN ST		Unpaid	$799.15	$815.46	$856.23	$897.01	Annual Billing
GIBSON ROBERT C	2013065580	42-004-006-000-0000	347 ASPEN ST	02/20/2013	Paid	$915.59	$934.28	$980.99	$1,027.71	Annual Billing
KERN DAVID D	2013065581	42-004-007-000-0000	351 ASPEN ST	04/03/2013	Paid	$992.81	$1,013.07	$1,063.72	$1,114.38	Annual Billing
BOYER KIM M	2013065582	42-004-008-000-0000	355 ASPEN ST	04/03/2013	Paid	$1,028.35	$1,049.34	$1,101.81	$1,154.27	Annual Billing
MCNULTY ROBERT P	2013065583	42-004-009-000-0000	359 ASPEN ST	03/26/2013	Paid	$1,025.89	$1,046.83	$1,099.17	$1,151.51	Annual Billing
BECHTEL RUSSEL L	2013065584	42-004-010-000-0000	363 ASPEN ST	03/27/2013	Paid	$884.95	$903.01	$948.16	$993.31	Annual Billing
SCHAAR CAROL E	2013065585	42-004-011-000-0000	367 ASPEN ST	03/20/2013	Paid	$898.42	$916.76	$962.60	$1,008.44	Annual Billing
SHOOP CAROLYN J	2013065586	42-004-012-000-0000	371 ASPEN ST	02/24/2013	Paid	$985.45	$1,005.56	$1,055.84	$1,106.12	Annual Billing

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Payment Status Report
Dauphin County
MIDDLETOWN BORO

All Taxbills Sorted By Property Key

Township: MIDDLETOWN BORO

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MOOSE DANIEL K	2013065587	42-004-013-000-0000	375 ASPEN ST	03/28/2013	Paid	$899.66	$918.02	$963.92	$1,009.82	Annual Billing
ZEHRING TONI M	2013065588	42-004-014-000-0000	379 ASPEN ST	04/04/2013	Paid	$870.24	$888.00	$932.40	$976.80	Annual Billing
VAN SKIKE JACK	2013065589	42-004-015-000-0000	383 ASPEN ST		Unpaid	$867.78	$885.49	$929.76	$974.04	Annual Billing
SERGOTT JOHN W	2013065590	42-004-016-000-0000	387 ASPEN ST	02/11/2013	Paid	$911.91	$930.52	$977.05	$1,023.57	Annual Billing
GOODYEAR TERRY L	2013065591	42-004-017-000-0000	389 ASPEN ST		Unpaid	$904.56	$923.02	$969.17	$1,015.32	Annual Billing
BRACLE SCOTT A	2013065592	42-004-018-000-0000	328 ASPEN ST	03/24/2013	Paid	$745.21	$760.42	$798.44	$836.46	Annual Billing
NOLEN RICHARD D	2013065593	42-004-019-000-0000	332 ASPEN ST	03/25/2013	Paid	$1,025.89	$1,046.83	$1,099.17	$1,151.51	Annual Billing
BLOUCH MICHAEL H	2013065594	42-004-020-000-0000	336 ASPEN ST		Unpaid	$909.46	$928.02	$974.42	$1,020.82	Annual Billing
GARRETT SARAH M	2013065595	42-004-021-000-0000	340 ASPEN ST	03/28/2013	Paid	$1,032.03	$1,053.09	$1,105.74	$1,158.40	Annual Billing
PULASKI ANDREW M	2013065596	42-004-022-000-0000	346 ASPEN ST	03/28/2013	Paid	$881.26	$899.25	$944.21	$989.18	Annual Billing
KEENE ELWOOD H	2013065597	42-004-023-000-0000	350 ASPEN ST	02/06/2013	Paid	$994.02	$1,014.31	$1,065.03	$1,115.74	Annual Billing
FLURY DIANNE L	2013065598	42-004-024-000-0000	354 ASPEN ST	04/03/2013	Paid	$1,208.53	$1,233.19	$1,294.85	$1,356.51	Annual Billing
KEENE TIMOTHY A	2013065599	42-004-025-000-0000	358 ASPEN ST	03/24/2013	Paid	$887.39	$905.50	$950.78	$996.05	Annual Billing
KEENE TIMOTHY A	2013230152	42-004-025-000-0000	358 ASPEN ST		Unpaid	$132.37	$135.07	$141.82	$148.58	August Interim
CAR THOMAS J	2013065600	42-004-026-000-0000	362 ASPEN ST	03/24/2013	Paid	$909.46	$928.02	$974.42	$1,020.82	Annual Billing
RESSLER BRIAN S	2013065601	42-004-027-000-0000	366 ASPEN ST	03/28/2013	Paid	$873.91	$891.75	$936.34	$980.93	Annual Billing
ROLDAN NEREIDA	2013065602	42-004-028-000-0000	370 ASPEN ST	03/24/2013	Paid	$907.00	$925.51	$971.79	$1,018.06	Annual Billing
ERDMAN LEROY L	2013065603	42-004-029-000-0000	374 ASPEN ST	02/19/2013	Paid	$904.56	$923.02	$969.17	$1,015.32	Annual Billing
JACKSON EILEEN E	2013065604	42-004-030-000-0000	378 ASPEN ST	02/19/2013	Paid	$800.37	$816.70	$857.54	$898.37	Annual Billing
PHILLIPS HOLLY D	2013065605	42-004-031-000-0000	1148 CYPRESS DR	04/04/2013	Paid	$903.32	$921.76	$967.85	$1,013.94	Annual Billing
REYNOLDS ROBERT E	2013065606	42-004-032-000-0000	1142 CYPRESS DR	03/26/2013	Paid	$857.98	$875.49	$919.26	$963.04	Annual Billing
ZEITERS RAY L	2013065607	42-004-033-000-0000	1138 CYPRESS DR	03/25/2013	Paid	$931.53	$950.54	$998.07	$1,045.59	Annual Billing
POLINER DARYL	2013065608	42-004-034-000-0000	1132 CYPRESS DR	03/28/2013	Paid	$872.69	$890.50	$935.03	$979.55	Annual Billing
HEIN ROBERT E	2013065609	42-004-035-000-0000	1124 CYPRESS DR	02/13/2013	Paid	$967.07	$986.81	$1,036.15	$1,085.49	Annual Billing
MEYERS JEFFREY S	2013065610	42-004-036-000-0000	1120 BRIARCLIFF CIR	03/24/2013	Paid	$948.68	$968.04	$1,016.44	$1,064.84	Annual Billing
HOOVER GLEN A	2013065611	42-004-038-000-0000	1112 BRIARCLIFF CIR	03/05/2013	Paid	$888.62	$906.76	$952.10	$997.44	Annual Billing
KOHLER GARY E	2013065612	42-004-039-000-0000	1106 BRIARCLIFF CIR	02/05/2013	Paid	$1,085.96	$1,108.12	$1,163.53	$1,218.93	Annual Billing
HARDESTY BETTY A	2013065613	42-004-040-000-0000	355 CYPRES ST	03/26/2013	Paid	$915.59	$934.28	$980.99	$1,027.71	Annual Billing
ROHRBAUGH JOHN M	2013065614	42-004-041-000-0000	361 CYPRESS ST	07/23/2013	Paid	$888.62	$906.76	$952.10	$997.44	Annual Billing
VASTINE RICHARD E	2013065615	42-004-042-000-0000	365 CYPRESS DR	03/24/2013	Paid	$1,068.80	$1,090.61	$1,145.14	$1,199.67	Annual Billing
HINCHLIFFE KEVIN J	2013065616	42-004-043-000-0000	369 CYPRESS ST	03/28/2013	Paid	$894.75	$913.01	$958.66	$1,004.31	Annual Billing
BLACK GARY L	2013065617	42-004-044-000-0000	373 CYPRESS DR	02/20/2013	Paid	$1,018.55	$1,039.34	$1,091.31	$1,143.27	Annual Billing

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Payment Status Report
Dauphin County
MIDDLETOWN BORO

All Taxbills Sorted By Property Key

Township: MIDDLETOWN BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HOSTETTER WADE A	2013065618	42-004-045-000-0000	377 CYPRESS DR	04/04/2013	Paid	$882.49	$900.50	$945.53	$990.55	Annual Billing
JULES CAROL H	2013065619	42-004-046-000-0000	381 CYPRESS ST	02/07/2013	Paid	$867.78	$885.49	$929.76	$974.04	Annual Billing
MIJOCEVIC MISO	2013065620	42-004-047-000-0000	1133 CHESTNUT ST	03/18/2013	Paid	$736.64	$751.67	$789.25	$826.84	Annual Billing
PUTRIC EDWARD J	2013065621	42-004-048-000-0000	1127 CHESTNUT ST	03/25/2013	Paid	$920.49	$939.28	$986.24	$1,033.21	Annual Billing
WINTZ CHRISTOPHER A	2013065622	42-004-049-000-0000	1117 CHESTNUT ST	03/24/2013	Paid	$882.49	$900.50	$945.53	$990.55	Annual Billing
BARNHILL MICHAEL E	2013065623	42-005-001-000-0000	1029 N PINE ST	02/07/2013	Paid	$949.90	$969.29	$1,017.75	$1,066.22	Annual Billing
BOYD STEFANI K	2013065624	42-005-002-000-0000	1025 N PINE ST	03/24/2013	Paid	$918.03	$936.77	$983.61	$1,030.45	Annual Billing
TUCCI DOMINICK A	2013065625	42-005-003-000-0000	1021 N PINE ST	02/20/2013	Paid	$714.58	$729.16	$765.62	$802.08	Annual Billing
WILSBACH JOHN F	2013065626	42-005-004-000-0000	1017 N PINE ST	03/13/2013	Paid	$991.58	$1,011.82	$1,062.41	$1,113.00	Annual Billing
BROWN MARSHALL H	2013065627	42-005-005-000-0000	1011 N PINE ST	03/27/2013	Paid	$663.10	$676.63	$710.46	$744.29	Annual Billing
KING MICHAEL J	2013065628	42-005-006-000-0000	1005 N PINE ST	02/19/2013	Paid	$873.91	$891.75	$936.34	$980.93	Annual Billing
PELKO MARK D	2013065629	42-005-007-000-0000	104 BIRCH ST	04/09/2013	Paid	$1,117.83	$1,140.64	$1,197.67	$1,254.70	Annual Billing
WITTERS FAMILY TRUST	2013065630	42-005-008-000-0000	108 BIRCH ST	02/06/2013	Paid	$913.13	$931.77	$978.36	$1,024.95	Annual Billing
WEIDMAN ROBERT E	2013065631	42-005-009-000-0000	114 BIRCH ST	03/24/2013	Paid	$811.40	$827.96	$869.36	$910.76	Annual Billing
JAMISON JOHN P	2013065632	42-005-010-000-0000	118 BIRCH ST	03/24/2013	Paid	$811.40	$827.96	$869.36	$910.76	Annual Billing
CLARK RAYMOND P	2013065633	42-005-011-000-0000	122 BIRCH ST	07/28/2013	Paid	$976.87	$996.81	$1,046.65	$1,096.49	Annual Billing
KELLEHER HANNAH	2013065634	42-005-012-000-0000	126 BIRCH ST	02/24/2013	Paid	$930.29	$949.28	$996.74	$1,044.21	Annual Billing
DEIBERT PHILIP G	2013065635	42-005-013-000-0000	130 BIRCH ST	02/26/2013	Paid	$829.80	$846.73	$889.07	$931.40	Annual Billing
KARASH JOYCE M	2013065636	42-005-014-000-0000	134 BIRCH ST	03/24/2013	Paid	$980.55	$1,000.56	$1,050.59	$1,100.62	Annual Billing
BEARDSLEY MAUREEN	2013065637	42-005-015-000-0000	1021 SPRUCE ST	03/24/2013	Paid	$992.81	$1,013.07	$1,063.72	$1,114.38	Annual Billing
BATES JODY L	2013065638	42-005-016-000-0000	1017 SPRUCE ST	03/28/2013	Paid	$1,006.29	$1,026.83	$1,078.17	$1,129.51	Annual Billing
FERGUSON WILLIAM J	2013065639	42-005-017-000-0000	101 CATALPA ST	03/12/2013	Paid	$1,286.98	$1,313.24	$1,378.90	$1,444.56	Annual Billing
GRAHAM THOMAS F	2013065640	42-005-018-000-0000	107 CATALPA ST	03/24/2013	Paid	$1,000.16	$1,020.57	$1,071.60	$1,122.63	Annual Billing
YOUTZ WILLIAM R	2013065641	42-005-019-000-0000	111 CATALPA ST	03/25/2013	Paid	$902.10	$920.51	$966.54	$1,012.56	Annual Billing
GOCHNOUR ZELDA M	2013065642	42-005-020-000-0000	115 CATALPA ST		Unpaid	$844.51	$861.74	$904.83	$947.91	Annual Billing
KALBAUGH MICHAEL J	2013065643	42-005-021-000-0000	119 CATALPA ST	02/26/2013	Paid	$799.15	$815.46	$856.23	$897.01	Annual Billing
FOLSOM MARK S	2013065644	42-005-022-000-0000	123 CATALPA ST	04/04/2013	Paid	$854.31	$871.74	$915.33	$958.91	Annual Billing
REYES LEE ANN	2013065645	42-005-023-000-0000	127 CATALPA ST	02/24/2013	Paid	$878.81	$896.75	$941.59	$986.43	Annual Billing
BAUMGARDNER PAMELA M	2013065646	42-005-024-000-0000	131 CATALPA ST	03/28/2013	Paid	$925.39	$944.28	$991.49	$1,038.71	Annual Billing
JONES CARL C	2013065647	42-005-025-000-0000	135 CATALPA ST	04/04/2013	Paid	$829.80	$846.73	$889.07	$931.40	Annual Billing
CHAJCHALAC ERICK P	2013065648	42-005-026-000-0000	141 CATALPA ST	03/28/2013	Paid	$862.88	$880.49	$924.51	$968.54	Annual Billing
SCHRECK TERRY L	2013065649	42-005-027-000-0000	102 CATALPA ST	03/24/2013	Paid	$932.74	$951.78	$999.37	$1,046.96	Annual Billing

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Payment Status Report
Dauphin County
MIDDLETOWN BORO

All Taxbills Sorted By Property Key

Township: MIDDLETOWN BORO

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HORETSKY PAUL H	2013065650	42-005-028-000-0000	108 CATALPA ST	03/28/2013	Paid	$811.40	$827.96	$869.36	$910.76	Annual Billing
RITTER CHRISTY N	2013065651	42-005-029-000-0000	114 CATALPA ST	03/24/2013	Paid	$653.29	$666.62	$699.95	$733.28	Annual Billing
DIETERICK LINDA K	2013065652	42-005-030-000-0000	118 CATALPA ST	03/18/2013	Paid	$653.29	$666.62	$699.95	$733.28	Annual Billing
YORK LORRAINE D	2013065653	42-005-031-000-0000	122 CATALPA ST	03/24/2013	Paid	$650.85	$664.13	$697.34	$730.54	Annual Billing
FISHER SCOTT L	2013065654	42-005-032-000-0000	126 CATALPA ST	03/24/2013	Paid	$685.16	$699.14	$734.10	$769.05	Annual Billing
HILSHER IRENE A	2013065655	42-005-033-000-0000	130 CATALPA ST	03/28/2013	Paid	$710.90	$725.41	$761.68	$797.95	Annual Billing
WORLEY ASHLEY E	2013065656	42-005-034-000-0000	134 CATALPA ST	03/28/2013	Paid	$652.06	$665.37	$698.64	$731.91	Annual Billing
MILES ANTHONY T	2013065657	42-005-035-000-0000	138 CATALPA ST	02/26/2013	Paid	$759.92	$775.43	$814.20	$852.97	Annual Billing
BURGER HARVEY L	2013065658	42-005-036-000-0000	144 CATALPA ST	03/26/2013	Paid	$828.57	$845.48	$887.75	$930.03	Annual Billing
KARASH JOYCE M	2013065659	42-005-037-000-0000	BIRCH ST	03/24/2013	Paid	$12.26	$12.51	$13.14	$13.76	Annual Billing
WRIGHT FRANCES L	2013065660	42-006-001-000-0000	1149 CYPRESS DR	03/24/2013	Paid	$877.59	$895.50	$940.28	$985.05	Annual Billing
ZUBLER KILEY L	2013065661	42-006-002-000-0000	1145 CYPRESS ST	03/24/2013	Paid	$831.01	$847.97	$890.37	$932.77	Annual Billing
WRAY ROBERT M	2013065662	42-006-003-000-0000	1141 CYPRESS ST	04/04/2013	Paid	$1,018.55	$1,039.34	$1,091.31	$1,143.27	Annual Billing
BLOUCH MICHAEL L	2013065663	42-006-004-000-0000	1137 CYPRESS DR	03/25/2013	Paid	$1,043.06	$1,064.35	$1,117.57	$1,170.79	Annual Billing
OROURKE FRANCIS	2013065664	42-006-005-000-0000	1133 CYPRESS DR	03/18/2013	Paid	$869.01	$886.75	$931.09	$975.43	Annual Billing
MAGWOOD MARSHALL A	2013065665	42-006-006-000-0000	1129 CYPRESS DR	03/24/2013	Paid	$857.98	$875.49	$919.26	$963.04	Annual Billing
FRENCH GEORGE L	2013065666	42-006-007-000-0000	1125 CYPRESS DR	03/28/2013	Paid	$981.77	$1,001.81	$1,051.90	$1,101.99	Annual Billing
BURGER HARVEY L	2013065667	42-006-008-000-0000	1121 CYPRESS DR	03/26/2013	Paid	$740.31	$755.42	$793.19	$830.96	Annual Billing
MILLER CHARLOTTE M	2013065668	42-006-009-000-0000	1054 PLANE ST	02/13/2013	Paid	$853.08	$870.49	$914.01	$957.54	Annual Billing
NISSLEY MICHAEL P	2013065669	42-006-010-000-0000	1050 PLANE ST	05/15/2013	Paid	$1,057.77	$1,079.36	$1,133.33	$1,187.30	Annual Billing
FREET JAMES M	2013065670	42-006-011-000-0000	1046 PLANE ST	05/31/2013	Paid	$837.15	$854.23	$896.94	$939.65	Annual Billing
KLINGEL RICHARD A	2013065671	42-006-012-000-0000	1040 PLANE ST		Unpaid	$676.58	$690.39	$724.91	$759.43	Annual Billing
WILLIAMS SHEILA	2013065672	42-006-013-000-0000	1034 PLANE ST	02/24/2013	Paid	$945.00	$964.29	$1,012.50	$1,060.72	Annual Billing
CARBAUGH DOUGLAS A	2013065673	42-006-014-000-0000	1028 PLANE ST	05/31/2013	Paid	$891.07	$909.26	$954.72	$1,000.19	Annual Billing
BECHTEL SHANNON	2013065674	42-006-015-000-0000	1022 PLANE ST	03/24/2013	Paid	$1,055.31	$1,076.85	$1,130.69	$1,184.54	Annual Billing
WIAND ARTHUR E	2013065675	42-006-016-000-0000	1018 PLANE ST	02/12/2013	Paid	$800.37	$816.70	$857.54	$898.37	Annual Billing
WOODS HELEN E	2013065676	42-006-017-000-0000	1014 PLANE ST	03/13/2013	Paid	$671.67	$685.38	$719.65	$753.92	Annual Billing
KISTLER SEAN	2013065677	42-006-018-000-0000	1010 PLANE ST	03/05/2013	Paid	$687.61	$701.64	$736.72	$771.80	Annual Billing
SMITH JEFF F	2013065678	42-006-019-000-0000	1006 PLANE ST	03/28/2013	Paid	$816.30	$832.96	$874.61	$916.26	Annual Billing
BAUMERT COLEEN R	2013065679	42-006-020-000-0000	1055 PLANE ST	02/07/2013	Paid	$891.07	$909.26	$954.72	$1,000.19	Annual Billing
PENTZ PHYLLIS L	2013065680	42-006-021-000-0000	1051 PLANE ST	03/24/2013	Paid	$810.18	$826.71	$868.05	$909.38	Annual Billing
TUCKER JOANN M	2013065681	42-006-022-000-0000	1047 PLANE ST	05/31/2013	Paid	$807.73	$824.21	$865.42	$906.63	Annual Billing

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Payment Status Report
Dauphin County
MIDDLETOWN BORO

All Taxbills Sorted By Property Key

Township: MIDDLETOWN BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
PRZYBYLSKI ANGELA	2013065682	42-006-023-000-0000	1043 PLANE ST	03/24/2013	Paid	$656.96	$670.37	$703.89	$737.41	Annual Billing
GUSLER HELEN I	2013065683	42-006-024-000-0000	1039 PLANE ST	04/09/2013	Paid	$801.60	$817.96	$858.86	$899.76	Annual Billing
WEIDNER LANA J	2013065684	42-006-025-000-0000	1035 PLANE ST	03/24/2013	Paid	$958.48	$978.04	$1,026.94	$1,075.84	Annual Billing
WHITEMAN ROBERT N	2013065685	42-006-026-000-0000	1031 PLANE ST	03/18/2013	Paid	$983.01	$1,003.07	$1,053.22	$1,103.38	Annual Billing
KEMMERLING DAVID W	2013065686	42-006-027-000-0000	1027 PLANE ST	02/07/2013	Paid	$859.21	$876.74	$920.58	$964.41	Annual Billing
FISHER BRANDON R	2013065687	42-006-028-000-0000	1023 PLANE ST	03/28/2013	Paid	$802.83	$819.21	$860.17	$901.13	Annual Billing
LEHMAN JAMES E	2013065688	42-006-029-000-0000	1019 PLANE ST	03/13/2013	Paid	$886.16	$904.25	$949.46	$994.68	Annual Billing
HENDRICKS JOHN W	2013065689	42-006-030-000-0000	1015 PLANE ST		Unpaid	$719.48	$734.16	$770.87	$807.58	Annual Billing
COWAN KELLI LEE	2013065690	42-006-031-000-0000	1011 PLANE ST	03/24/2013	Paid	$911.91	$930.52	$977.05	$1,023.57	Annual Billing
KING NANCY M	2013065691	42-006-032-000-0000	1007 PLANE ST	03/24/2013	Paid	$806.50	$822.96	$864.11	$905.26	Annual Billing
ZAKASZEWSKI AGATHA L	2013065692	42-006-033-000-0000	1028 SPRUCE ST	03/28/2013	Paid	$794.24	$810.45	$850.97	$891.50	Annual Billing
MILLER DAVID E	2013065693	42-006-034-000-0000	1024 SPRUCE ST	03/24/2013	Paid	$897.20	$915.51	$961.29	$1,007.06	Annual Billing
BURDEN RUSSELL M	2013065694	42-006-035-000-0000	1020 SPRUCE ST	03/24/2013	Paid	$802.83	$819.21	$860.17	$901.13	Annual Billing
SALAZAR NANCY A	2013065695	42-006-036-000-0000	1016 SPRUCE ST	04/04/2013	Paid	$816.30	$832.96	$874.61	$916.26	Annual Billing
MILLER COURTNEY	2013065696	42-007-001-000-0000	354 CYPRESS DR	02/07/2013	Paid	$870.24	$888.00	$932.40	$976.80	Annual Billing
HBR PROPERTIES LLC	2013065697	42-007-002-000-0000	358 CYPRESS ST	02/12/2013	Paid	$883.72	$901.76	$946.85	$991.94	Annual Billing
BENNER JEFFREY A	2013065698	42-007-003-000-0000	362 CYPRESS DR		Unpaid	$877.59	$895.50	$940.28	$985.05	Annual Billing
ABDULMAJID SHAWN	2013065699	42-007-004-000-0000	366 CYPRESS DR	03/24/2013	Paid	$1,002.62	$1,023.08	$1,074.23	$1,125.39	Annual Billing
CHRISTIE SHARON	2013065700	42-007-005-000-0000	370 CYPRESS ST		Unpaid	$883.72	$901.76	$946.85	$991.94	Annual Billing
BEAVER JEFFREY A	2013065701	42-007-006-000-0000	374 CYPRESS ST	03/28/2013	Paid	$794.24	$810.45	$850.97	$891.50	Annual Billing
MARTIN ADAM R	2013065702	42-007-007-000-0000	378 CYPRESS DR	03/24/2013	Paid	$933.97	$953.03	$1,000.68	$1,048.33	Annual Billing
CYR MICHAEL D	2013065703	42-007-008-000-0000	1109 CHESTNUT ST	03/28/2013	Paid	$1,002.62	$1,023.08	$1,074.23	$1,125.39	Annual Billing
SPITLER MICHAEL S	2013065704	42-007-009-000-0000	301 PLANE ST	04/04/2013	Paid	$1,016.09	$1,036.83	$1,088.67	$1,140.51	Annual Billing
TENNANT TINA M	2013065705	42-007-010-000-0000	305 PLANE ST	03/24/2013	Paid	$679.03	$692.89	$727.53	$762.18	Annual Billing
SUMNER BONITA E	2013065706	42-007-011-000-0000	309 PLANE ST	03/28/2013	Paid	$694.97	$709.15	$744.61	$780.07	Annual Billing
KISH DOUGLAS	2013065707	42-007-012-000-0000	313 PLANE ST	05/09/2013	Paid	$659.42	$672.88	$706.52	$740.17	Annual Billing
PRITCHETT TIMOTHY L	2013065708	42-007-013-000-0000	367 PLANE ST	03/28/2013	Paid	$904.56	$923.02	$969.17	$1,015.32	Annual Billing
MUZA SARA	2013065709	42-007-014-000-0000	371 PLANE ST	03/24/2013	Paid	$893.52	$911.76	$957.35	$1,002.94	Annual Billing
LUBOLD EMILY K	2013065710	42-007-015-000-0000	375 PLANE ST	03/24/2013	Paid	$861.66	$879.24	$923.20	$967.16	Annual Billing
DICKEY STEVEN M	2013065711	42-007-016-000-0000	379 PLANE ST	02/24/2013	Paid	$869.01	$886.75	$931.09	$975.43	Annual Billing
PORTER CHERYL Y	2013065712	42-007-017-000-0000	409 ASPEN ST	04/03/2013	Paid	$867.78	$885.49	$929.76	$974.04	Annual Billing
ROACH DAVID P	2013065713	42-007-018-000-0000	421 ASPEN ST		Unpaid	$844.51	$861.74	$904.83	$947.91	Annual Billing

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Payment Status Report
Dauphin County
MIDDLETOWN BORO

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Township: MIDDLETOWN BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HICKS DAVID L	2013065714	42-007-019-000-0000	439 ASPEN ST	03/28/2013	Paid	$981.77	$1,001.81	$1,051.90	$1,101.99	Annual Billing
POWELL TODD A	2013065715	42-007-020-000-0000	451 ASPEN ST	02/24/2013	Paid	$770.96	$786.69	$826.02	$865.36	Annual Billing
SERSCH JAMES A	2013065716	42-007-021-000-0000	475 ASPEN ST	03/28/2013	Paid	$797.93	$814.21	$854.92	$895.63	Annual Billing
NOEL LINDA J	2013065717	42-007-023-000-0000	1215 N VINE ST		Unpaid	$1,959.87	$1,999.87	$2,099.86	$2,199.86	Annual Billing
PEARCE MARILYN S	2013065718	42-007-025-000-0000	1132 CHESTNUT ST	03/13/2013	Paid	$894.75	$913.01	$958.66	$1,004.31	Annual Billing
HORN JOSEPH G	2013065719	42-007-026-000-0000	1128 CHESTNUT ST	02/19/2013	Paid	$883.72	$901.76	$946.85	$991.94	Annual Billing
BROOKES TIMOTHY N	2013065720	42-007-027-000-0000	1122 CHESTNUT ST		Unpaid	$861.66	$879.24	$923.20	$967.16	Annual Billing
CAIN DAVID L	2013065721	42-007-028-000-0000	1118 CHESTNUT ST	04/04/2013	Paid	$918.03	$936.77	$983.61	$1,030.45	Annual Billing
NEIMAN DAVID W	2013065722	42-007-029-000-0000	1114 CHESTNUT ST	03/12/2013	Paid	$893.52	$911.76	$957.35	$1,002.94	Annual Billing
ULRICH KATHY J	2013065723	42-007-030-000-0000	1108 CHESTNUT ST	03/24/2013	Paid	$952.36	$971.80	$1,020.39	$1,068.98	Annual Billing
WHITMER PAUL E	2013065724	42-007-031-000-0000	1102 CHESTNUT ST	03/24/2013	Paid	$849.41	$866.74	$910.08	$953.41	Annual Billing
OLSZEWSKI ANDREW T	2013065725	42-007-032-000-0000	448 ASPEN ST	03/18/2013	Paid	$1,005.06	$1,025.57	$1,076.85	$1,128.13	Annual Billing
BRINLEY JOSEPH C	2013065726	42-007-033-000-0000	460 ASPEN ST	03/28/2013	Paid	$1,001.38	$1,021.82	$1,072.91	$1,124.00	Annual Billing
BRINLEY JOSEPH C	2013065727	42-007-034-000-0000	472 ASPEN ST	03/28/2013	Paid	$804.05	$820.46	$861.48	$902.51	Annual Billing
GIERLOFF ERIC W	2013065728	42-007-035-000-0000	421 PLANE ST	03/28/2013	Paid	$864.11	$881.75	$925.84	$969.93	Annual Billing
WAGNER DIANA L	2013065729	42-007-036-000-0000	457 PLANE ST	04/09/2013	Paid	$786.89	$802.95	$843.10	$883.25	Annual Billing
BAYLOR HARRIET B	2013065730	42-007-037-000-0000	473 PLANE ST	05/09/2013	Paid	$851.85	$869.23	$912.69	$956.15	Annual Billing
HOFFMAN TIMOTHY B	2013065731	42-007-038-000-0000	485 PLANE ST	03/05/2013	Paid	$1,012.42	$1,033.08	$1,084.73	$1,136.39	Annual Billing
CONRAD SCOTT E	2013065732	42-007-039-000-0000	495 PLANE ST	02/24/2013	Paid	$837.15	$854.23	$896.94	$939.65	Annual Billing
ETTER BRIAN M	2013065733	42-007-040-000-0000	484 ASPEN ST	03/20/2013	Paid	$957.26	$976.80	$1,025.64	$1,074.48	Annual Billing
MITCHELL JOSHUA J	2013065734	42-007-041-000-0000	1109 N VINE ST	02/24/2013	Paid	$1,100.66	$1,123.12	$1,179.28	$1,235.43	Annual Billing
THOMPSON JASON R	2013065735	42-007-042-000-0000	1105 N VINE ST	02/07/2013	Paid	$1,228.15	$1,253.21	$1,315.87	$1,378.53	Annual Billing
MUTEK ELIZABETH	2013065736	42-007-044-000-0000	487 PLANE ST	02/07/2013	Paid	$969.51	$989.30	$1,038.77	$1,088.23	Annual Billing
ETTER BRIAN M	2013065737	42-007-045-000-0000	491 PLANE ST	03/25/2013	Paid	$821.21	$837.97	$879.87	$921.77	Annual Billing
BROWN C THOMAS	2013065738	42-007-046-000-0000	433 ASPEN ST		Unpaid	$843.27	$860.48	$903.50	$946.53	Annual Billing
MARTIN JEREMY S	2013065739	42-007-047-000-0000	442 ASPEN ST	03/24/2013	Paid	$914.36	$933.02	$979.67	$1,026.32	Annual Billing
GELBAUGH ROBERT L	2013065740	42-007-048-000-0000	415 PLANE ST	02/24/2013	Paid	$844.51	$861.74	$904.83	$947.91	Annual Billing
SORRELS PAUL R	2013065741	42-007-049-000-0000	463 PLANE ST	04/03/2013	Paid	$816.30	$832.96	$874.61	$916.26	Annual Billing
KNAUB MICHAEL S	2013065742	42-007-050-000-0000	479 PLANE ST		Unpaid	$846.95	$864.23	$907.44	$950.65	Annual Billing
BRINLEY JOSEPH C	2013065743	42-007-051-000-0000	478 ASPEN ST	03/28/2013	Paid	$871.46	$889.24	$933.70	$978.16	Annual Billing
COBLE RICHARD L	2013065744	42-007-052-000-0000	466 ASPEN ST	02/26/2013	Paid	$884.95	$903.01	$948.16	$993.31	Annual Billing
LOTT DONALD J	2013065745	42-007-053-000-0000	415 ASPEN ST	03/28/2013	Paid	$681.48	$695.39	$730.16	$764.93	Annual Billing

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Payment Status Report
Dauphin County
MIDDLETOWN BORO

All Taxbills Sorted By Property Key

Township: MIDDLETOWN BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SCULLY DANIEL H	2013065746	42-007-054-000-0000	427 ASPEN ST	04/04/2013	Paid	$979.32	$999.31	$1,049.28	$1,099.24	Annual Billing
BARTHOLOMEW DANETTE A	2013065747	42-007-055-000-0000	457 ASPEN ST	02/07/2013	Paid	$973.19	$993.05	$1,042.70	$1,092.36	Annual Billing
BARDER ROBERT J	2013065748	42-007-056-000-0000	481 ASPEN ST	03/28/2013	Paid	$708.44	$722.90	$759.05	$795.19	Annual Billing
SCHROLL HEATHER A	2013065749	42-007-057-000-0000	482 ASPEN ST	03/28/2013	Paid	$975.65	$995.56	$1,045.34	$1,095.12	Annual Billing
STEINBERG STACEY	2013065750	42-008-001-000-0000	302 PLANE ST	02/07/2013	Paid	$894.75	$913.01	$958.66	$1,004.31	Annual Billing
TENNANT ROBERT J	2013065751	42-008-002-000-0000	306 PLANE ST		Unpaid	$805.28	$821.71	$862.80	$903.88	Annual Billing
GRAYTOCK JEROME J	2013065752	42-008-003-000-0000	310 PLANE ST	02/26/2013	Paid	$648.39	$661.62	$694.70	$727.78	Annual Billing
YEAGER WILLIAM A	2013065753	42-008-004-000-0000	314 PLANE ST	03/13/2013	Paid	$911.91	$930.52	$977.05	$1,023.57	Annual Billing
LILLY BRIAN C	2013065754	42-008-005-000-0000	368 PLANE ST	02/24/2013	Paid	$933.97	$953.03	$1,000.68	$1,048.33	Annual Billing
HAWK ROBERT P	2013065755	42-008-006-000-0000	372 PLANE ST	02/26/2013	Paid	$899.66	$918.02	$963.92	$1,009.82	Annual Billing
BAKER PATTY L	2013065756	42-008-007-000-0000	376 PLANE ST	03/28/2013	Paid	$898.42	$916.76	$962.60	$1,008.44	Annual Billing
ORRIS WANDA H	2013065757	42-008-008-000-0000	380 PLANE ST	03/24/2013	Paid	$900.88	$919.27	$965.23	$1,011.20	Annual Billing
DEIMLER ALICE E	2013065758	42-008-009-000-0000	1016 CHESTNUT ST	03/20/2013	Paid	$837.15	$854.23	$896.94	$939.65	Annual Billing
LEE RICKY S	2013065759	42-008-010-000-0000	412 PLANE ST	03/28/2013	Paid	$735.41	$750.42	$787.94	$825.46	Annual Billing
COOPER CRAIG A	2013065760	42-008-011-000-0000	424 PLANE ST	03/24/2013	Paid	$887.39	$905.50	$950.78	$996.05	Annual Billing
BARNES ROBERT W	2013065761	42-008-012-000-0000	436 PLANE ST	03/24/2013	Paid	$875.14	$893.00	$937.65	$982.30	Annual Billing
MACY BRENT F	2013065762	42-008-013-000-0000	454 PLANE ST	03/24/2013	Paid	$698.64	$712.90	$748.55	$784.19	Annual Billing
WALFRED MICHELLE A	2013065763	42-008-014-000-0000	472 PLANE ST	03/05/2013	Paid	$687.61	$701.64	$736.72	$771.80	Annual Billing
DEMKO PAUL C	2013065764	42-008-015-000-0000	1000 BRIARCLIFF RD		Unpaid	$945.00	$964.29	$1,012.50	$1,060.72	Annual Billing
HARRIS VICKI C	2013065765	42-008-016-000-0000	309 RIDGE AVE	03/24/2013	Paid	$1,251.43	$1,276.97	$1,340.82	$1,404.67	Annual Billing
ZINK RICKY O	2013065766	42-008-017-000-0000	313 RIDGE AVE	03/28/2013	Paid	$1,165.63	$1,189.42	$1,248.89	$1,308.36	Annual Billing
MCRAE RODRICK L	2013065767	42-008-018-000-0000	317 RIDGE AVE	03/28/2013	Paid	$1,023.45	$1,044.34	$1,096.56	$1,148.77	Annual Billing
SHINN KAY F	2013065768	42-008-019-000-0000	329 RIDGE AVE	06/06/2013	Paid	$1,261.23	$1,286.97	$1,351.32	$1,415.67	Annual Billing
PETERS JEFFREY	2013065769	42-008-020-000-0000	1001 CHESTNUT ST	02/12/2013	Paid	$1,066.35	$1,088.11	$1,142.52	$1,196.92	Annual Billing
CLELAND HARRY	2013065770	42-008-021-000-0000	1000 CHESTNUT ST	03/25/2013	Paid	$1,219.55	$1,244.44	$1,306.66	$1,368.88	Annual Billing
PELLETIER DUANE S	2013065771	42-008-022-000-0000	339 RIDGE AVE	03/24/2013	Paid	$1,020.99	$1,041.83	$1,093.92	$1,146.01	Annual Billing
CLARKE WALTER	2013065772	42-008-024-000-0000	343 RIDGE AVE	03/05/2013	Paid	$1,050.41	$1,071.85	$1,125.44	$1,179.04	Annual Billing
CORRIE JANET	2013065773	42-008-025-000-0000	1001 VINE ST	03/05/2013	Paid	$1,456.11	$1,485.83	$1,560.12	$1,634.41	Annual Billing
SOUDERS LOUIS H	2013065774	42-008-026-000-0000	1003 VINE ST	02/19/2013	Paid	$1,335.99	$1,363.26	$1,431.42	$1,499.59	Annual Billing
SHEPERD STEVEN A	2013065775	42-008-027-000-0000	1005 VINE ST	04/04/2013	Paid	$1,807.88	$1,844.78	$1,937.02	$2,029.26	Annual Billing
HEFFNER CAROLYN M	2013065776	42-008-028-000-0000	1009 VINE ST	03/26/2013	Paid	$1,616.68	$1,649.67	$1,732.15	$1,814.64	Annual Billing
ROOT WILLIAM G	2013065777	42-008-029-000-0000	323 RIDGE AVE	03/05/2013	Paid	$1,005.06	$1,025.57	$1,076.85	$1,128.13	Annual Billing

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Payment Status Report
Dauphin County
MIDDLETOWN BORO

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Township: MIDDLETOWN BORO

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MACLANE EDGAR F	2013065778	42-008-030-000-0000	442 PLANE ST	02/07/2013	Paid	$827.34	$844.22	$886.43	$928.64	Annual Billing
GIBNEY RAYMOND FRANCIS	2013065779	42-008-031-000-0000	406 PLANE ST	03/24/2013	Paid	$682.71	$696.64	$731.47	$766.30	Annual Billing
BOSLEY GLEN R	2013065780	42-008-032-000-0000	430 PLANE ST	03/24/2013	Paid	$808.96	$825.47	$866.74	$908.02	Annual Billing
SWEIGART STEPHEN A	2013065781	42-008-033-000-0000	448 PLANE ST	03/24/2013	Paid	$677.80	$691.63	$726.21	$760.79	Annual Billing
VARNER SHIRLEY K	2013065782	42-008-034-000-0000	466 PLANE ST	03/28/2013	Paid	$691.29	$705.40	$740.67	$775.94	Annual Billing
MOORE RICHARD W	2013065783	42-010-004-000-0000	124 GRANDVIEW AVE	03/05/2013	Paid	$1,552.95	$1,584.64	$1,663.87	$1,743.10	Annual Billing
ROBBINS LAWRENCE E	2013065784	42-010-005-000-0000	118 GRANDVIEW AVE	03/20/2013	Paid	$1,104.34	$1,126.88	$1,183.22	$1,239.57	Annual Billing
BEARDEN ESTELLE C	2013065785	42-010-006-000-0000	104 GRANDVIEW AVE	03/12/2013	Paid	$1,559.07	$1,590.89	$1,670.43	$1,749.98	Annual Billing
FURST THOMAS A	2013065786	42-010-007-000-0000	920 N SPRING ST	03/24/2013	Paid	$794.24	$810.45	$850.97	$891.50	Annual Billing
MALICK CHARLES N	2013065787	42-010-008-000-0000	916 N SPRING ST	03/20/2013	Paid	$826.11	$842.97	$885.12	$927.27	Annual Billing
HERNEISEY BRADLEY	2013065788	42-010-009-000-0000	44 GRANDVIEW AVE	03/20/2013	Paid	$1,098.22	$1,120.63	$1,176.66	$1,232.69	Annual Billing
HARBOLD CHARLES E	2013065789	42-010-010-000-0000	38 GRANDVIEW AVE	03/20/2013	Paid	$1,089.64	$1,111.88	$1,167.47	$1,223.07	Annual Billing
EBERSOLE TIMOTHY L	2013065790	42-010-011-000-0000	32 GRANDVIEW AVE	03/20/2013	Paid	$1,214.65	$1,239.44	$1,301.41	$1,363.38	Annual Billing
STOKES PAUL M	2013065791	42-010-012-000-0000	125 W ROOSEVELT AVE	04/04/2013	Paid	$1,481.86	$1,512.10	$1,587.71	$1,663.31	Annual Billing
FUOTI DANIEL G	2013065792	42-010-013-000-0000	119 W ROOSEVELT AVE	03/18/2013	Paid	$848.18	$865.49	$908.76	$952.04	Annual Billing
KREMER GARY L	2013065793	42-010-014-000-0000	115 W ROOSEVELT AVE	03/28/2013	Paid	$956.04	$975.55	$1,024.33	$1,073.11	Annual Billing
DURBUROW BRENT M	2013065794	42-010-015-000-0000	109 W ROOSEVELT AVE	03/24/2013	Paid	$1,049.19	$1,070.60	$1,124.13	$1,177.66	Annual Billing
MCCALL THOMAS E	2013065795	42-010-016-000-0000	101 W ROOSEVELT AVE	03/28/2013	Paid	$800.37	$816.70	$857.54	$898.37	Annual Billing
MUMMA JAMES ALLE	2013065796	42-010-017-000-0000	57 W ROOSEVELT AVE	03/28/2013	Paid	$1,179.11	$1,203.17	$1,263.33	$1,323.49	Annual Billing
CHRISTIAN CYNTHIA L	2013065797	42-010-018-000-0000	53 W ROOSEVELT AVE	02/24/2013	Paid	$878.81	$896.75	$941.59	$986.43	Annual Billing
LOVE CHRISTIE L	2013065798	42-010-019-000-0000	49 W ROOSEVELT AVE		Unpaid	$1,128.86	$1,151.90	$1,209.50	$1,267.09	Annual Billing
MRAKOVICH KAREN KAY	2013065799	42-010-020-000-0000	45 W ROOSEVELT AVE	03/18/2013	Paid	$1,327.42	$1,354.51	$1,422.24	$1,489.96	Annual Billing
RHEN SUSAN K	2013065800	42-010-021-000-0000	39 W ROOSEVELT AVE	03/24/2013	Paid	$621.42	$634.10	$665.81	$697.51	Annual Billing
LOHMAN BROCK L	2013065801	42-010-022-000-0000	35 W ROOSEVELT AVE	03/24/2013	Paid	$891.07	$909.26	$954.72	$1,000.19	Annual Billing
MOLCHANY WILLIAM	2013065802	42-010-023-000-0000	31 W ROOSEVELT AVE	03/24/2013	Paid	$747.67	$762.93	$801.08	$839.22	Annual Billing
SCHRAMM THOMAS G	2013065803	42-010-024-000-0000	27 W ROOSEVELT AVE	03/26/2013	Paid	$888.62	$906.76	$952.10	$997.44	Annual Billing
PIVA MICHAEL T	2013065804	42-010-025-000-0000	124 W ROOSEVELT AVE	03/24/2013	Paid	$802.83	$819.21	$860.17	$901.13	Annual Billing
WALKER ERIC D	2013065805	42-010-026-000-0000	116 W ROOSEVELT AVE	03/24/2013	Paid	$981.77	$1,001.81	$1,051.90	$1,101.99	Annual Billing
JENKINS DAVID I	2013065806	42-010-027-000-0000	112 W ROOSEVELT AVE	03/28/2013	Paid	$603.04	$615.35	$646.12	$676.89	Annual Billing
RIVAS HEATHER L	2013065807	42-010-028-000-0000	108 W ROOSEVELT AVE	02/26/2013	Paid	$1,222.01	$1,246.95	$1,309.30	$1,371.65	Annual Billing
COBLE JUDY K	2013065808	42-010-029-000-0000	60 W ROOSEVELT AVE	03/18/2013	Paid	$843.27	$860.48	$903.50	$946.53	Annual Billing
SHANK JEFFREY T	2013065809	42-010-030-000-0000	54 W ROOSEVELT AVE	03/24/2013	Paid	$1,089.64	$1,111.88	$1,167.47	$1,223.07	Annual Billing

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Dauphin County
MIDDLETOWN BORO

All Taxbills Sorted By Property Key

Township: MIDDLETOWN BORO

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LARRY NICHOLAS J	2013065810	42-010-031-000-0000	50 W ROOSEVELT AVE	03/24/2013	Paid	$1,212.21	$1,236.95	$1,298.80	$1,360.65	Annual Billing
SHIFLER JEFFREY L	2013065811	42-010-032-000-0000	46 W ROOSEVELT AVE	04/03/2013	Paid	$1,186.47	$1,210.68	$1,271.21	$1,331.75	Annual Billing
BURKETT RAYMOND	2013065812	42-010-033-000-0000	40 W ROOSEVELT AVE	03/09/2013	Paid	$861.66	$879.24	$923.20	$967.16	Annual Billing
LEONARD WILLIAM L	2013065813	42-010-034-000-0000	W ROOSEVELT AVE	04/09/2013	Paid	$96.82	$98.80	$103.74	$108.68	Annual Billing
SANTORO ANGELO R	2013065814	42-010-035-000-0000	32 W ROOSEVELT AVE	02/07/2013	Paid	$1,051.64	$1,073.10	$1,126.76	$1,180.41	Annual Billing
OKERBERG CHRISTOPHER A	2013065815	42-010-036-000-0000	26 W ROOSEVELT AVE	03/24/2013	Paid	$1,115.38	$1,138.14	$1,195.05	$1,251.95	Annual Billing
MRAKOVICH KAREN	2013065816	42-010-038-000-0000	127 WHARTON AVE	03/18/2013	Paid	$1,286.98	$1,313.24	$1,378.90	$1,444.56	Annual Billing
BLACK WAYNE S	2013065817	42-010-039-000-0000	123 WHARTON AVE		Unpaid	$1,070.02	$1,091.86	$1,146.45	$1,201.05	Annual Billing
MARSHALL MICHAEL A	2013065818	42-010-040-000-0000	117 WHARTON AVE	03/24/2013	Paid	$872.69	$890.50	$935.03	$979.55	Annual Billing
SKASKO JOHN	2013065819	42-010-041-000-0000	111 WHARTON AVE	03/05/2013	Paid	$994.02	$1,014.31	$1,065.03	$1,115.74	Annual Billing
HERTZLER JOHN M	2013065820	42-010-042-000-0000	803 SPRING ST	03/09/2013	Paid	$1,500.23	$1,530.85	$1,607.39	$1,683.94	Annual Billing
TRAUTLEIN JOSEPH J UNITRI	2013065821	42-010-043-000-0000	51 WHARTON AVE	02/19/2013	Paid	$1,009.96	$1,030.57	$1,082.10	$1,133.63	Annual Billing
CLAVE DORIS C	2013065822	42-010-044-000-0000	47 WHARTON AVE	02/05/2013	Paid	$1,507.59	$1,538.36	$1,615.28	$1,692.20	Annual Billing
SULLIVAN ERIN M	2013065823	42-010-045-000-0000	43 WHARTON AVE	03/25/2013	Paid	$1,024.67	$1,045.58	$1,097.86	$1,150.14	Annual Billing
BLACKFORD BARBARA L	2013065824	42-010-046-000-0000	37 WHARTON AVE	04/04/2013	Paid	$1,188.92	$1,213.18	$1,273.84	$1,334.50	Annual Billing
ETTER LARRY W	2013065825	42-010-047-000-0000	27 WHARTON AVE	04/20/2013	Paid	$1,134.99	$1,158.15	$1,216.06	$1,273.97	Annual Billing
CAIN JOANNA	2013065826	42-010-048-000-0000	737 N SPRING ST	03/24/2013	Paid	$1,001.38	$1,021.82	$1,072.91	$1,124.00	Annual Billing
SWARTZ SOLOMAN L	2013065827	42-010-049-000-0000	54 WHARTON AVE		Unpaid	$1,139.89	$1,163.15	$1,221.31	$1,279.47	Annual Billing
COOK RODNEY	2013065828	42-010-051-000-0000	46 WHARTON AVE	04/24/2013	Paid	$1,382.57	$1,410.79	$1,481.33	$1,551.87	Annual Billing
WILLIAMS KEITH R	2013065829	42-010-052-000-0000	40 WHARTON AVE	05/24/2013	Paid	$1,159.50	$1,183.16	$1,242.32	$1,301.48	Annual Billing
HETRICK MARK B	2013065830	42-010-053-000-0000	38 WHARTON AVE	03/24/2013	Paid	$987.91	$1,008.07	$1,058.47	$1,108.88	Annual Billing
STERNE ROBERT	2013065831	42-010-054-000-0000	34 WHARTON AVE	03/12/2013	Paid	$1,008.73	$1,029.32	$1,080.79	$1,132.25	Annual Billing
STOKES CHARLES E	2013065832	42-010-055-000-0000	28 WHARTON AVE	03/27/2013	Paid	$1,188.92	$1,213.18	$1,273.84	$1,334.50	Annual Billing
HENDERSON AUDRA L	2013065833	42-010-056-000-0000	915 N UNION ST	03/27/2013	Paid	$2,474.66	$2,525.16	$2,651.42	$2,777.68	Annual Billing
MOORE HERBERT C	2013065834	42-010-057-000-0000	817 N UNION ST		Unpaid	$2,827.65	$2,885.36	$3,029.63	$3,173.90	Annual Billing
PATTERSON MARITZA DEJES	2013065835	42-010-058-000-0000	809 N UNION ST	03/24/2013	Paid	$1,149.70	$1,173.16	$1,231.82	$1,290.48	Annual Billing
WEALAND JAMES D	2013065836	42-010-059-000-0000	11 WHARTON AVE	03/20/2013	Paid	$1,470.82	$1,500.84	$1,575.88	$1,650.92	Annual Billing
LANE STEVEN B	2013065837	42-010-060-000-0000	735 N UNION ST	03/18/2013	Paid	$1,185.24	$1,209.43	$1,269.90	$1,330.37	Annual Billing
PODLESNY JOHN P	2013065838	42-010-061-000-0000	729 N UNION ST	03/12/2013	Paid	$850.62	$867.98	$911.38	$954.78	Annual Billing
BALMER MEARL E	2013065839	42-010-062-000-0000	GRANDVIEW AVE	04/03/2013	Paid	$154.44	$157.59	$165.47	$173.35	Annual Billing
BLAIR LEONARD	2013065840	42-010-063-000-0000	GRANDVIEW AVE	04/03/2013	Paid	$161.79	$165.09	$173.34	$181.60	Annual Billing
COOK RODNEY	2013065841	42-010-065-000-0000	WHARTON AVE	04/24/2013	Paid	$17.16	$17.51	$18.39	$19.26	Annual Billing

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Payment Status Report
Dauphin County
MIDDLETOWN BORO

All Taxbills Sorted By Property Key

Township: MIDDLETOWN BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
RUSHOW MILTON W	2013065842	42-010-066-000-0000	53 WHARTON AVE	03/28/2013	Paid	$1,464.69	$1,494.58	$1,569.31	$1,644.04	Annual Billing
FURST THOMAS A	2013065843	42-010-067-000-0000	GRANDVIEW AVE	03/05/2013	Paid	$213.27	$217.62	$228.50	$239.38	Annual Billing
HAMMAN JACK E & MARY B	2013065844	42-010-068-000-0000	28 GRANDVIEW AVE		Unpaid	$1,519.84	$1,550.86	$1,628.40	$1,705.95	Annual Billing
PUGLIA REMO C	2013065845	42-010-069-000-0000	120 W ROOSEVELT AVE	02/11/2013	Paid	$1,108.02	$1,130.63	$1,187.16	$1,243.69	Annual Billing
IDOWU PETER B	2013065846	42-010-070-000-0000	42 W ROOSEVELT AVE	03/25/2013	Paid	$1,823.82	$1,861.04	$1,954.09	$2,047.14	Annual Billing
SOSNOSKIE LEON F & JACQL	2013065847	42-011-002-000-0000	914 N UNION ST	03/09/2013	Paid	$2,303.06	$2,350.06	$2,467.56	$2,585.07	Annual Billing
HOWARTH JOSEPH S	2013065848	42-011-003-000-0000	908 N UNION ST	04/03/2013	Paid	$1,208.53	$1,233.19	$1,294.85	$1,356.51	Annual Billing
PARRELL NICHOLAS	2013065849	42-011-004-000-0000	902 N UNION ST	02/20/2013	Paid	$1,565.21	$1,597.15	$1,677.01	$1,756.87	Annual Billing
QUINONES JOHN J	2013065850	42-011-005-000-0000	12 E ROOSEVELT AVE	03/28/2013	Paid	$1,144.80	$1,168.16	$1,226.57	$1,284.98	Annual Billing
BAUDER CLARENCE W	2013065851	42-011-006-000-0000	814 N UNION ST	03/25/2013	Paid	$808.96	$825.47	$866.74	$908.02	Annual Billing
SINNIGER DALE A	2013065852	42-011-007-000-0000	800 N UNION ST	02/12/2013	Paid	$1,040.60	$1,061.84	$1,114.93	$1,168.02	Annual Billing
FOLMAR DONNETTE L	2013065853	42-011-008-000-0000	734 N UNION ST	03/28/2013	Paid	$1,171.76	$1,195.67	$1,255.45	$1,315.24	Annual Billing
STAGO JOSEPH H	2013065854	42-011-009-000-0000	728 N UNION ST	03/12/2013	Paid	$1,159.50	$1,183.16	$1,242.32	$1,301.48	Annual Billing
BOWERS NATALIE J	2013065855	42-011-010-000-0000	720 N UNION ST	03/20/2013	Paid	$956.04	$975.55	$1,024.33	$1,073.11	Annual Billing
WALKER DAVID A	2013065856	42-011-011-000-0000	712 N UNION ST	03/28/2013	Paid	$824.89	$841.72	$883.81	$925.89	Annual Billing
KOWALCYK TRACY L	2013065857	42-011-012-000-0000	15 E ROOSEVELT AVE	04/04/2013	Paid	$1,197.50	$1,221.94	$1,283.04	$1,344.13	Annual Billing
WELLER STEVEN C	2013065858	42-011-013-000-0000	19 E ROOSEVELT AVE	02/19/2013	Paid	$1,144.80	$1,168.16	$1,226.57	$1,284.98	Annual Billing
SHIPKOWSKI ANTHONY J	2013065859	42-011-014-000-0000	23 E ROOSEVELT AVE	03/12/2013	Paid	$1,119.05	$1,141.89	$1,198.98	$1,256.08	Annual Billing
KLUSKIEWICZ RICHARD L	2013065860	42-011-015-000-0000	27 E ROOSEVELT AVE	03/24/2013	Paid	$1,359.29	$1,387.03	$1,456.38	$1,525.73	Annual Billing
KOTTMYER WILLIAM C	2013065861	42-011-016-000-0000	31 E ROOSEVELT AVE	02/07/2013	Paid	$1,123.95	$1,146.89	$1,204.23	$1,261.58	Annual Billing
MYERS KENNETH D	2013065862	42-011-017-000-0000	35 E ROOSEVELT AVE	02/24/2013	Paid	$1,166.86	$1,190.67	$1,250.20	$1,309.74	Annual Billing
SNAVELY FRANK G	2013065863	42-011-018-000-0000	39 E ROOSEVELT AVE	05/24/2013	Paid	$1,263.69	$1,289.48	$1,353.95	$1,418.43	Annual Billing
NOON JAMES E	2013065864	42-011-019-000-0000	41 E ROOSEVELT AVE	03/28/2013	Paid	$1,772.34	$1,808.51	$1,898.94	$1,989.36	Annual Billing
BEASTON MICAH L	2013065865	42-011-020-000-0000	45 E ROOSEVELT AVE	03/24/2013	Paid	$1,269.81	$1,295.72	$1,360.51	$1,425.29	Annual Billing
GALLAGHER DENNIS WILLIAM	2013065866	42-011-021-000-0000	47 E ROOSEVELT AVE	03/18/2013	Paid	$1,295.55	$1,321.99	$1,388.09	$1,454.19	Annual Billing
BRITCHER KENNETH P	2013065867	42-011-022-000-0000	49 E ROOSEVELT AVE	02/24/2013	Paid	$1,245.30	$1,270.71	$1,334.25	$1,397.78	Annual Billing
SIGNOR DANNY E	2013065868	42-011-023-000-0000	18 E ROOSEVELT AVE	04/04/2013	Paid	$1,198.72	$1,223.18	$1,284.34	$1,345.50	Annual Billing
VANSHURA ELIZABETH B	2013065869	42-011-024-000-0000	22 E ROOSEVELT AVE	04/09/2013	Paid	$1,245.30	$1,270.71	$1,334.25	$1,397.78	Annual Billing
NAYDUCH BASIL J	2013065870	42-011-025-000-0000	26 E ROOSEVELT AVE	04/03/2013	Paid	$1,201.18	$1,225.69	$1,286.97	$1,348.26	Annual Billing
ECKERT MATTHEW A	2013065871	42-011-026-000-0000	30 E ROOSEVELT AVE	03/28/2013	Paid	$1,316.38	$1,343.25	$1,410.41	$1,477.58	Annual Billing
HOFFMAN MICHAEL T	2013065872	42-011-027-000-0000	40 E ROOSEVELT AVE	02/24/2013	Paid	$1,275.94	$1,301.98	$1,367.08	$1,432.18	Annual Billing
KLINEPETER D E	2013065873	42-011-028-000-0000	42 E ROOSEVELT AVE	02/13/2013	Paid	$1,405.87	$1,434.56	$1,506.29	$1,578.02	Annual Billing

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Dauphin County
MIDDLETOWN BORO

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THOMAN KEVIN S	2013065874	42-011-029-000-0000	46 E ROOSEVELT AVE	02/24/2013	Paid	$998.93	$1,019.32	$1,070.29	$1,121.25	Annual Billing
SALENSKY STANLEY J	2013065875	42-011-030-000-0000	817 PINE ST	02/19/2013	Paid	$1,355.61	$1,383.28	$1,452.44	$1,521.61	Annual Billing
KOVALCHIK CHARLOTTE M	2013065876	42-011-031-000-0000	11 OAK HILL DR	03/13/2013	Paid	$1,059.00	$1,080.61	$1,134.64	$1,188.67	Annual Billing
ABRIAL JAMES V	2013065877	42-011-032-000-0000	15 OAK HILL DR	03/24/2013	Paid	$1,203.62	$1,228.18	$1,289.59	$1,351.00	Annual Billing
GOCHENAUER JAMES B	2013065878	42-011-033-000-0000	19 OAK HILL DR	04/04/2013	Paid	$1,138.66	$1,161.90	$1,220.00	$1,278.09	Annual Billing
WAGNER SHANK RHONDA A	2013065879	42-011-034-000-0000	23 OAK HILL DR	03/25/2013	Paid	$1,023.45	$1,044.34	$1,096.56	$1,148.77	Annual Billing
JORDAN SHAWN D	2013065880	42-011-035-000-0000	25 OAK HILL DR	03/24/2013	Paid	$1,006.29	$1,026.83	$1,078.17	$1,129.51	Annual Billing
BEISTLINE DENNIS R	2013065881	42-011-036-000-0000	29 OAK HILL DR	02/07/2013	Paid	$1,051.64	$1,073.10	$1,126.76	$1,180.41	Annual Billing
WOODLEY RONALD K	2013065882	42-011-037-000-0000	33 OAK HILL DR	02/20/2013	Paid	$1,112.92	$1,135.63	$1,192.41	$1,249.19	Annual Billing
MAY DENNIS	2013065883	42-011-038-000-0000	37 OAK HILL DR	03/12/2013	Paid	$1,512.50	$1,543.37	$1,620.54	$1,697.71	Annual Billing
PEIFFER AARON M	2013065884	42-011-039-000-0000	14 OAK HILL DR	03/05/2013	Paid	$1,421.80	$1,450.82	$1,523.36	$1,595.90	Annual Billing
KING SUSAN M	2013065885	42-011-040-000-0000	16 OAK HILL DR		Unpaid	$968.29	$988.05	$1,037.45	$1,086.86	Annual Billing
CARRERA JAMES J	2013065886	42-011-041-000-0000	22 OAK HILL DR		Unpaid	$1,034.48	$1,055.59	$1,108.37	$1,161.15	Annual Billing
BLOSS DONALD T	2013065887	42-011-042-000-0000	24 OAK HILL DR	03/24/2013	Paid	$990.35	$1,010.56	$1,061.09	$1,111.62	Annual Billing
MATSON DORSEY R	2013065888	42-011-043-000-0000	26 OAK HILL DR	03/18/2013	Paid	$1,033.25	$1,054.34	$1,107.06	$1,159.77	Annual Billing
TAUSCHER ALEX F	2013065889	42-011-044-000-0000	30 OAK HILL DR	04/04/2013	Paid	$1,220.79	$1,245.70	$1,307.99	$1,370.27	Annual Billing
BORDNER MERLIN D	2013065890	42-011-045-000-0000	34 OAK HILL DR	02/12/2013	Paid	$1,054.10	$1,075.61	$1,129.39	$1,183.17	Annual Billing
MILLER ANDREW J	2013065891	42-011-046-000-0000	726 PINE ST	07/05/2013	Paid	$1,020.99	$1,041.83	$1,093.92	$1,146.01	Annual Billing
ROLPH JANELLE E	2013065892	42-011-047-000-0000	9 BEECHWOOD DR	04/04/2013	Paid	$1,231.82	$1,256.96	$1,319.81	$1,382.66	Annual Billing
DUNCAN MERVIN	2013065893	42-011-048-000-0000	11 BEECHWOOD DR	03/05/2013	Paid	$1,040.60	$1,061.84	$1,114.93	$1,168.02	Annual Billing
CAREY ANN T	2013065894	42-011-049-000-0000	15 BEECHWOOD DR	03/13/2013	Paid	$940.10	$959.29	$1,007.25	$1,055.22	Annual Billing
KRAMER FRANK D	2013065895	42-011-050-000-0000	17 BEECHWOOD DR	03/24/2013	Paid	$1,032.03	$1,053.09	$1,105.74	$1,158.40	Annual Billing
ECK JORDAN M	2013065896	42-011-051-000-0000	21 BEECHWOOD DR	03/28/2013	Paid	$1,095.76	$1,118.12	$1,174.03	$1,229.93	Annual Billing
WOODLEY MICHAEL C	2013065897	42-011-052-000-0000	25 BEECHWOOD DR	03/24/2013	Paid	$952.36	$971.80	$1,020.39	$1,068.98	Annual Billing
JUDY HARRY	2013065898	42-011-053-000-0000	31 BEECHWOOD DR	03/24/2013	Paid	$1,070.02	$1,091.86	$1,146.45	$1,201.05	Annual Billing
MCNAMARA CHRISTOPHER F	2013065899	42-011-054-000-0000	714 N PINE ST	03/24/2013	Paid	$1,012.42	$1,033.08	$1,084.73	$1,136.39	Annual Billing
GUY GERALD G	2013065900	42-011-055-000-0000	7 OAK HILL DR	04/03/2013	Paid	$967.07	$986.81	$1,036.15	$1,085.49	Annual Billing
BARNOSKI RICHARD C	2013065901	42-012-001-000-0000	105 E ROOSEVELT AVE	02/20/2013	Paid	$1,387.47	$1,415.79	$1,486.58	$1,557.37	Annual Billing
BARNOWSKI RICHARD C	2013065902	42-012-002-000-0000	111 E ROOSEVELT AVE	02/20/2013	Paid	$1,164.41	$1,188.17	$1,247.58	$1,306.99	Annual Billing
RIVERA DENNIS A	2013065903	42-012-003-000-0000	119 E ROOSEVELT AVE	03/28/2013	Paid	$1,009.96	$1,030.57	$1,082.10	$1,133.63	Annual Billing
BITER KEITH W	2013065904	42-012-004-000-0000	123 E ROOSEVELT AVE		Unpaid	$1,011.19	$1,031.83	$1,083.42	$1,135.01	Annual Billing
ROWLES DARVIN D	2013065905	42-012-005-000-0000	127 E ROOSEVELT AVE	03/20/2013	Paid	$918.03	$936.77	$983.61	$1,030.45	Annual Billing

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HERROLD JOHN EDWARD	2013065906	42-012-006-000-0000	131 E ROOSEVELT AVE	03/27/2013	Paid	$1,161.95	$1,185.66	$1,244.94	$1,304.23	Annual Billing
COPELAND CHRISTOPHER R	2013065907	42-012-007-000-0000	135 E ROOSEVELT AVE	03/28/2013	Paid	$996.48	$1,016.82	$1,067.66	$1,118.50	Annual Billing
HOLBERT RALPH E	2013065908	42-012-008-000-0000	139 E ROOSEVELT AVE	03/27/2013	Paid	$1,146.02	$1,169.41	$1,227.88	$1,286.35	Annual Billing
KORNIKOW DANIEL H	2013065909	42-012-009-000-0000	143 E ROOSEVELT AVE	03/12/2013	Paid	$1,171.76	$1,195.67	$1,255.45	$1,315.24	Annual Billing
TEMPLETON CHRISTIAN H	2013065910	42-012-010-000-0000	147 E ROOSEVELT AVE	03/24/2013	Paid	$1,122.73	$1,145.64	$1,202.92	$1,260.20	Annual Billing
ROGAN BARBARA A	2013065911	42-012-011-000-0000	816 N PINE ST	03/24/2013	Paid	$931.53	$950.54	$998.07	$1,045.59	Annual Billing
ALLEMAN ARTHUR E	2013065912	42-012-012-000-0000	108 E ROOSEVELT AVE	02/05/2013	Paid	$873.91	$891.75	$936.34	$980.93	Annual Billing
CARVELL BENJAMIN A	2013065913	42-012-013-000-0000	112 E ROOSEVELT AVE	03/24/2013	Paid	$1,132.53	$1,155.64	$1,213.42	$1,271.20	Annual Billing
MC LINN MICHAEL	2013065914	42-012-014-000-0000	118 E ROOSEVELT AVE	02/07/2013	Paid	$979.32	$999.31	$1,049.28	$1,099.24	Annual Billing
ALEXANDER JOHN M	2013065915	42-012-015-000-0000	122 E ROOSEVELT AVE	03/27/2013	Paid	$968.29	$988.05	$1,037.45	$1,086.86	Annual Billing
CAMPBELL JOHN R	2013065916	42-012-016-000-0000	128 E ROOSEVELT AVE	03/27/2013	Paid	$976.87	$996.81	$1,046.65	$1,096.49	Annual Billing
CHILCOTE RIEGEL MAGAN J	2013065917	42-012-017-000-0000	132 E ROOSEVELT AVE	03/24/2013	Paid	$974.41	$994.30	$1,044.02	$1,093.73	Annual Billing
BOMBERGER RICHARD A	2013065918	42-012-018-000-0000	138 E ROOSEVELT AVE	03/13/2013	Paid	$970.75	$990.56	$1,040.09	$1,089.62	Annual Billing
KEISER JOSEPH E	2013065919	42-012-019-000-0000	142 E ROOSEVELT AVE	02/12/2013	Paid	$1,049.19	$1,070.60	$1,124.13	$1,177.66	Annual Billing
IERLY ELWOOD	2013065920	42-012-020-000-0000	148 E ROOSEVELT AVE	03/05/2013	Paid	$996.48	$1,016.82	$1,067.66	$1,118.50	Annual Billing
GEORGE JILL C	2013065921	42-012-021-000-0000	105 OAK HILL DR	03/24/2013	Paid	$1,903.48	$1,942.33	$2,039.45	$2,136.56	Annual Billing
HARRISON FRANKLIN P	2013065922	42-012-022-000-0000	115 OAK HILL DR	03/26/2013	Paid	$1,029.57	$1,050.58	$1,103.11	$1,155.64	Annual Billing
SICKLER ANDREW J	2013065923	42-012-023-000-0000	119 OAK HILL DR	03/24/2013	Paid	$1,244.07	$1,269.46	$1,332.93	$1,396.41	Annual Billing
EPPINGER DEBRA A	2013065924	42-012-024-000-0000	127 OAK HILL DR	07/28/2013	Paid	$910.68	$929.27	$975.73	$1,022.20	Annual Billing
MILLER DAVID L	2013065925	42-012-025-000-0000	131 OAK HILL DR	03/24/2013	Paid	$1,101.89	$1,124.38	$1,180.60	$1,236.82	Annual Billing
DOUGLASS SCOTT P	2013065926	42-012-026-000-0000	135 OAK HILL DR		Unpaid	$1,164.41	$1,188.17	$1,247.58	$1,306.99	Annual Billing
SECRETARY OF HOUSING & U	2013065927	42-012-027-000-0000	139 OAK HILL DR	02/24/2013	Paid	$1,068.80	$1,090.61	$1,145.14	$1,199.67	Annual Billing
LLOYD ANGELA M	2013065928	42-012-028-000-0000	102 OAK HILL DR	03/28/2013	Paid	$864.11	$881.75	$925.84	$969.93	Annual Billing
UPDEGRAFF NEVIN R	2013065929	42-012-029-000-0000	104 OAK HILL DR	02/06/2013	Paid	$1,285.74	$1,311.98	$1,377.58	$1,443.18	Annual Billing
ELVIDGE DAVID W	2013065930	42-012-030-000-0000	110 OAK HILL DR	03/12/2013	Paid	$1,087.18	$1,109.37	$1,164.84	$1,220.31	Annual Billing
RUSSO PAUL M	2013065931	42-012-031-000-0000	114 OAK HILL DR	03/18/2013	Paid	$1,006.29	$1,026.83	$1,078.17	$1,129.51	Annual Billing
VANFOSSEN JOHN E	2013065932	42-012-032-000-0000	120 OAK HILL DR		Unpaid	$1,032.03	$1,053.09	$1,105.74	$1,158.40	Annual Billing
NEIDIG SCOTT L	2013065933	42-012-033-000-0000	124 OAK HILL DR	03/20/2013	Paid	$1,014.87	$1,035.58	$1,087.36	$1,139.14	Annual Billing
FLORY JOHN H	2013065934	42-012-034-000-0000	130 OAK HILL DR	03/18/2013	Paid	$756.25	$771.68	$810.26	$848.85	Annual Billing
WALLACE JESSICA B	2013065935	42-012-035-000-0000	134 OAK HILL DR	03/24/2013	Paid	$1,038.16	$1,059.35	$1,112.32	$1,165.29	Annual Billing
MCNAMARA RONALD I	2013065936	42-012-036-000-0000	711 N PINE ST	03/18/2013	Paid	$1,110.48	$1,133.14	$1,189.80	$1,246.45	Annual Billing
SCHUE JENNIFER	2013065937	42-012-037-000-0000	111 BEECHWOOD DR	03/28/2013	Paid	$946.23	$965.54	$1,013.82	$1,062.09	Annual Billing

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Payment Status Report
Dauphin County
MIDDLETOWN BORO

All Taxbills Sorted By Property Key

Township: MIDDLETOWN BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LIVERING RUSSELL R	2013065938	42-012-038-000-0000	117 BEECHWOOD DR	02/05/2013	Paid	$953.58	$973.04	$1,021.69	$1,070.34	Annual Billing
URICH CARMELIA A	2013065939	42-012-039-000-0000	121 BEECHWOOD DR	03/28/2013	Paid	$962.16	$981.80	$1,030.89	$1,079.98	Annual Billing
HEPNER JOSEPH H	2013065940	42-012-040-000-0000	125 BEECHWOOD DR	03/26/2013	Paid	$968.29	$988.05	$1,037.45	$1,086.86	Annual Billing
HEVEL JOHN L	2013065941	42-012-041-000-0000	129 BEECHWOOD DR	04/04/2013	Paid	$1,056.54	$1,078.10	$1,132.01	$1,185.91	Annual Billing
DONCEVIC KELLY M	2013065942	42-012-042-000-0000	133 BEECHWOOD DR	04/04/2013	Paid	$1,020.99	$1,041.83	$1,093.92	$1,146.01	Annual Billing
NOSS HENRY S	2013065943	42-012-043-000-0000	137 BEECHWOOD DR		Unpaid	$1,030.80	$1,051.84	$1,104.43	$1,157.02	Annual Billing
LANKIEWICZ JEANETTE M	2013230153	42-012-044-000-0000	911 SPRUCE ST		Unpaid	$113.07	$115.38	$121.15	$126.92	August Interim
LANKIEWICZ JEANETTE M	2013065944	42-012-044-000-0000	911 SPRUCE ST	02/13/2013	Paid	$833.47	$850.48	$893.00	$935.53	Annual Billing
GRUFF PATRICIA B	2013065945	42-012-045-000-0000	823 SPRUCE ST		Unpaid	$965.84	$985.55	$1,034.83	$1,084.11	Annual Billing
TATEM GERALD E	2013065946	42-012-046-000-0000	801 SPRUCE ST	03/24/2013	Paid	$959.71	$979.30	$1,028.27	$1,077.23	Annual Billing
SMITH JAMES M	2013065947	42-012-047-000-0000	725 N SPRUCE ST	03/26/2013	Paid	$1,210.98	$1,235.69	$1,297.47	$1,359.26	Annual Billing
WILSBACH GREGORY S	2013065948	42-012-048-000-0000	719 SPRUCE ST	05/31/2013	Paid	$1,128.86	$1,151.90	$1,209.50	$1,267.09	Annual Billing
WILSBACH GREGORY S	2013065949	42-012-049-000-0000	713 SPRUCE ST	05/31/2013	Paid	$975.65	$995.56	$1,045.34	$1,095.12	Annual Billing
EBY WALT	2013065950	42-013-002-000-0000	601 N UNION ST		Unpaid	$1,344.58	$1,372.02	$1,440.62	$1,509.22	Annual Billing
JANSEN EDWARD S	2013065951	42-014-001-000-0000	626 N UNION ST	02/11/2013	Paid	$2,489.38	$2,540.18	$2,667.19	$2,794.20	Annual Billing
HAFFLY WM J	2013065952	42-014-002-000-0000	620 N UNION ST	03/27/2013	Paid	$938.87	$958.03	$1,005.93	$1,053.83	Annual Billing
MYERS RICHARD S	2013065953	42-014-003-000-0000	614 N UNION ST		Unpaid	$1,185.24	$1,209.43	$1,269.90	$1,330.37	Annual Billing
WELDON GALE R	2013065954	42-014-004-000-0000	12 BEECHWOOD ST	03/24/2013	Paid	$1,027.13	$1,048.09	$1,100.49	$1,152.90	Annual Billing
DRAGON JEFFREY F	2013065955	42-014-005-000-0000	16 BEECHWOOD DR	02/11/2013	Paid	$1,120.28	$1,143.14	$1,200.30	$1,257.45	Annual Billing
NUTTER CONNIE J	2013065956	42-014-006-000-0000	20 BEECHWOOD ST	03/24/2013	Paid	$907.00	$925.51	$971.79	$1,018.06	Annual Billing
WHITE TROY D	2013065957	42-014-007-000-0000	24 BEECHWOOD DR	05/31/2013	Paid	$1,083.51	$1,105.62	$1,160.90	$1,216.18	Annual Billing
CROWE DANIEL L	2013065958	42-014-008-000-0000	28 BEECHWOOD DR		Unpaid	$1,130.09	$1,153.15	$1,210.81	$1,268.47	Annual Billing
KATEVSKA STELA	2013065959	42-014-009-000-0000	32 BEECHWOOD ST	02/19/2013	Paid	$1,122.73	$1,145.64	$1,202.92	$1,260.20	Annual Billing
RYAN ALDA R	2013065960	42-014-010-000-0000	625 PINE ST		Unpaid	$930.29	$949.28	$996.74	$1,044.21	Annual Billing
THOMAS THELMA M	2013065961	42-014-011-000-0000	626 PINE ST	03/09/2013	Paid	$954.80	$974.29	$1,023.00	$1,071.72	Annual Billing
HEIST RICHARD W	2013065962	42-014-012-000-0000	108 BEECHWOOD ST	04/03/2013	Paid	$980.55	$1,000.56	$1,050.59	$1,100.62	Annual Billing
HAWTHORNE PAMELA A	2013065963	42-014-013-000-0000	112 BEECHWOOD ST	02/06/2013	Paid	$745.21	$760.42	$798.44	$836.46	Annual Billing
SPIROFF SANDRA Y REESE	2013065964	42-014-014-000-0000	116 BEECHWOOD DR	02/05/2013	Paid	$967.07	$986.81	$1,036.15	$1,085.49	Annual Billing
KASPER FRANCIS J	2013065965	42-014-015-000-0000	122 BEECHWOOD ST	03/26/2013	Paid	$1,013.64	$1,034.33	$1,086.05	$1,137.76	Annual Billing
THOMAS JEFFREY	2013065966	42-014-016-000-0000	126 BEECHWOOD ST	03/24/2013	Paid	$967.07	$986.81	$1,036.15	$1,085.49	Annual Billing
DEITZ O DAVID	2013065967	42-014-017-000-0000	15 HILLSIDE RD	02/24/2013	Paid	$1,487.98	$1,518.35	$1,594.27	$1,670.19	Annual Billing
ZINN RICHARD A	2013065968	42-014-018-000-0000	23 HILLSIDE RD	04/04/2013	Paid	$1,033.25	$1,054.34	$1,107.06	$1,159.77	Annual Billing

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Dauphin County
MIDDLETOWN BORO

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MGUIRE THEODORE R	2013065969	42-014-019-000-0000	27 HILLSIDE RD	02/24/2013	Paid	$964.61	$984.30	$1,033.52	$1,082.73	Annual Billing
VORODI WILLIAM L	2013065970	42-014-020-000-0000	33 HILLSIDE RD	02/26/2013	Paid	$924.17	$943.03	$990.18	$1,037.33	Annual Billing
WEIKEL GREGORY S	2013065971	42-014-021-000-0000	611 N PINE ST	03/09/2013	Paid	$1,022.23	$1,043.09	$1,095.24	$1,147.40	Annual Billing
ANTHONY MICHAEL P	2013065972	42-014-022-000-0000	612 N PINE ST	03/24/2013	Paid	$1,025.89	$1,046.83	$1,099.17	$1,151.51	Annual Billing
SOULLIARD RICHARD E	2013065973	42-014-023-000-0000	109 HILLSIDE RD	02/06/2013	Paid	$1,125.19	$1,148.15	$1,205.56	$1,262.97	Annual Billing
BAUMBACH WILLIAM H	2013065974	42-014-024-000-0000	113 HILLSIDE RD	03/24/2013	Paid	$1,161.95	$1,185.66	$1,244.94	$1,304.23	Annual Billing
DICKERSON DELPHIE A	2013065975	42-014-025-000-0000	119 HILLSIDE RD	03/24/2013	Paid	$994.02	$1,014.31	$1,065.03	$1,115.74	Annual Billing
FRENCH GEORGE L	2013065976	42-014-026-000-0000	123 HILLSIDE RD	03/05/2013	Paid	$1,136.21	$1,159.40	$1,217.37	$1,275.34	Annual Billing
KRUPILIS CHARLES J	2013065977	42-014-027-000-0000	625 SPRUCE ST	04/04/2013	Paid	$1,084.73	$1,106.87	$1,162.21	$1,217.56	Annual Billing
DASENBURG CLARA E	2013065978	42-014-028-000-0000	621 SPRUCE ST	02/05/2013	Paid	$1,459.79	$1,489.58	$1,564.06	$1,638.54	Annual Billing
HETRICK JOY E	2013065979	42-014-029-000-0000	615 SPRUCE ST		Unpaid	$1,073.71	$1,095.62	$1,150.40	$1,205.18	Annual Billing
MILEY DOUGLAS R	2013065980	42-014-030-000-0000	611 SPRUCE ST	03/28/2013	Paid	$963.39	$983.05	$1,032.20	$1,081.36	Annual Billing
BOYD DONNA L	2013065981	42-014-031-000-0000	588 N UNION ST	03/24/2013	Paid	$1,109.25	$1,131.89	$1,188.48	$1,245.08	Annual Billing
GEILING BRANDON J	2013065982	42-014-032-000-0000	12 HILLSIDE RD	03/24/2013	Paid	$1,199.94	$1,224.43	$1,285.65	$1,346.87	Annual Billing
PELLETIER DAWN A	2013065983	42-014-033-000-0000	20 HILLSIDE RD	03/24/2013	Paid	$996.48	$1,016.82	$1,067.66	$1,118.50	Annual Billing
SLOBOZIEN AMY L	2013065984	42-014-034-000-0000	26 HILLSIDE RD	05/31/2013	Paid	$1,329.87	$1,357.01	$1,424.86	$1,492.71	Annual Billing
BUTLER SYLVIA V	2013065985	42-014-035-000-0000	32 HILLSIDE RD	05/15/2013	Paid	$826.11	$842.97	$885.12	$927.27	Annual Billing
HOFFMAN RICHARD D	2013065986	42-014-036-000-0000	587 N PINE ST	04/04/2013	Paid	$881.26	$899.25	$944.21	$989.18	Annual Billing
ARNOLD BARBARA A	2013065987	42-014-037-000-0000	116 HILLSIDE RD	03/18/2013	Paid	$1,331.09	$1,358.26	$1,426.17	$1,494.09	Annual Billing
MONDEAUX DAVID P	2013065988	42-014-038-000-0000	118 HILLSIDE RD	03/28/2013	Paid	$1,087.18	$1,109.37	$1,164.84	$1,220.31	Annual Billing
GEJOFF JAMES	2013065989	42-014-039-000-0000	120 HILLSIDE RD	03/28/2013	Paid	$1,103.12	$1,125.63	$1,181.91	$1,238.19	Annual Billing
KAIN BRETT M	2013065990	42-014-040-000-0000	122 HILLSIDE RD	02/07/2013	Paid	$1,085.96	$1,108.12	$1,163.53	$1,218.93	Annual Billing
ZELLNER JEANETTE	2013065991	42-014-041-000-0000	124 HILLSIDE RD	03/25/2013	Paid	$1,171.76	$1,195.67	$1,255.45	$1,315.24	Annual Billing
EGENRIEDER MILDRED J	2013065992	42-014-042-000-0000	126 HILLSIDE RD	03/05/2013	Paid	$1,463.46	$1,493.33	$1,568.00	$1,642.66	Annual Billing
RITCHIE LOIS E	2013065993	42-014-043-000-0000	7 PARK CIR	03/24/2013	Paid	$1,278.39	$1,304.48	$1,369.70	$1,434.93	Annual Billing
FISH KEITH J	2013065994	42-014-044-000-0000	11 PARK CIR	03/28/2013	Paid	$995.26	$1,015.57	$1,066.35	$1,117.13	Annual Billing
BRENNER JOSEPH	2013065995	42-014-045-000-0000	15 PARK CIR	03/24/2013	Paid	$1,163.17	$1,186.91	$1,246.26	$1,305.60	Annual Billing
CHHIM PHALLA	2013065996	42-014-046-000-0000	583 N PINE ST	03/28/2013	Paid	$1,159.50	$1,183.16	$1,242.32	$1,301.48	Annual Billing
LEAMAN J DAVID	2013065997	42-014-047-000-0000	21 PARK CIR	02/14/2013	Paid	$1,764.98	$1,801.00	$1,891.05	$1,981.10	Annual Billing
MILLER JASON A	2013065998	42-014-048-000-0000	582 PINE ST	03/24/2013	Paid	$783.22	$799.20	$839.16	$879.12	Annual Billing
ROHRBAUGH ARCHIE W	2013065999	42-014-049-000-0000	576 PARK CIR	04/03/2013	Paid	$1,375.22	$1,403.29	$1,473.45	$1,543.62	Annual Billing
VEIGLE SUSAN D	2013066000	42-014-050-000-0000	115 PARK CIRCLE RD	03/24/2013	Paid	$1,474.50	$1,504.59	$1,579.82	$1,655.05	Annual Billing

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Dauphin County
MIDDLETOWN BORO

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PAGLIARO KEVIN C	2013066001	42-014-051-000-0000	119 PARK CIR	03/24/2013	Paid	$916.81	$935.52	$982.30	$1,029.07	Annual Billing
MYERS CARL R	2013066002	42-014-052-000-0000	PARK CIR		Unpaid	$1,007.52	$1,028.08	$1,079.48	$1,130.89	Annual Billing
DEITZ OWEN F	2013066003	42-014-053-000-0000	19 HILLSIDE RD	03/26/2013	Paid	$1,546.81	$1,578.38	$1,657.30	$1,736.22	Annual Billing
MFWB INC	2013066004	42-016-001-000-0000	205 RIDGE AVE	05/01/2013	Paid	$1,160.73	$1,184.42	$1,243.64	$1,302.86	Annual Billing
SIEGFRIED KATELYN E	2013066005	42-016-002-000-0000	209 RIDGE AVE	02/07/2013	Paid	$1,103.12	$1,125.63	$1,181.91	$1,238.19	Annual Billing
LAWS GRAEME	2013066006	42-016-003-000-0000	215 RIDGE AVE	02/24/2013	Paid	$1,244.07	$1,269.46	$1,332.93	$1,396.41	Annual Billing
NAPLES JOSEPH C	2013066007	42-016-004-000-0000	219 RIDGE AVE	02/20/2013	Paid	$1,085.96	$1,108.12	$1,163.53	$1,218.93	Annual Billing
HIPPIE ASHLEY N	2013066008	42-016-005-000-0000	225 RIDGE AVE	03/24/2013	Paid	$1,094.54	$1,116.88	$1,172.72	$1,228.57	Annual Billing
HOLTZMAN KRISTA M	2013066009	42-016-006-000-0000	229 RIDGE AVE	03/24/2013	Paid	$1,081.05	$1,103.11	$1,158.27	$1,213.42	Annual Billing
MILLER PAT K	2013066010	42-016-007-000-0000	235 RIDGE AVE	07/31/2013	Paid	$1,136.21	$1,159.40	$1,217.37	$1,275.34	Annual Billing
FELTY DENNIS L	2013066011	42-016-008-000-0000	1003 BRIARCLIFF RD	03/28/2013	Paid	$1,132.53	$1,155.64	$1,213.42	$1,271.20	Annual Billing
LEAR CURTIS J	2013066012	42-016-009-000-0000	208 RIDGE AVE	02/24/2013	Paid	$1,228.15	$1,253.21	$1,315.87	$1,378.53	Annual Billing
WALTERS DENNIS F	2013066013	42-016-010-000-0000	212 RIDGE AVE	02/06/2013	Paid	$1,054.10	$1,075.61	$1,129.39	$1,183.17	Annual Billing
GRANGER ETHEL R	2013066014	42-016-011-000-0000	218 RIDGE AVE	03/09/2013	Paid	$1,266.13	$1,291.97	$1,356.57	$1,421.17	Annual Billing
FREEMAN JOEL A	2013066015	42-016-012-000-0000	222 RIDGE AVE	03/24/2013	Paid	$1,041.84	$1,063.10	$1,116.26	$1,169.41	Annual Billing
MILLER MARK D	2013066016	42-016-013-000-0000	228 RIDGE AVE	03/24/2013	Paid	$1,066.35	$1,088.11	$1,142.52	$1,196.92	Annual Billing
REDTOP PROPERTY MANAGE	2013066017	42-016-014-000-0000	232 RIDGE AVE	04/03/2013	Paid	$1,038.16	$1,059.35	$1,112.32	$1,165.29	Annual Billing
WELSH PAUL E	2013066018	42-016-015-000-0000	919 BRIARCLIFF RD	03/27/2013	Paid	$1,443.85	$1,473.32	$1,546.99	$1,620.65	Annual Billing
FAGER SHARON M	2013066019	42-016-016-000-0000	920 BRIARCLIFF RD	03/24/2013	Paid	$1,166.86	$1,190.67	$1,250.20	$1,309.74	Annual Billing
SNISCAK JOSEPH B	2013066020	42-016-017-000-0000	310 RIDGE AVE	02/11/2013	Paid	$973.19	$993.05	$1,042.70	$1,092.36	Annual Billing
SMITH JAMES A	2013066021	42-016-018-000-0000	919 HICKORY AVE	03/26/2013	Paid	$1,092.08	$1,114.37	$1,170.09	$1,225.81	Annual Billing
DIXON LASONDA M	2013066022	42-016-019-000-0000	911 BRIARCLIFF RD	02/07/2013	Paid	$1,092.08	$1,114.37	$1,170.09	$1,225.81	Annual Billing
GRATKOWSKI ROBERT J	2013066023	42-016-020-000-0000	907 BRIARCLIFF RD	03/24/2013	Paid	$1,022.23	$1,043.09	$1,095.24	$1,147.40	Annual Billing
SHOTT ERIC M	2013066024	42-016-021-000-0000	912 BRIARCLIFF RD	03/24/2013	Paid	$1,309.03	$1,335.75	$1,402.54	$1,469.33	Annual Billing
MARAFKA RICHARD	2013066025	42-016-022-000-0000	908 BRIARCLIFF RD	02/05/2013	Paid	$1,152.14	$1,175.65	$1,234.43	$1,293.22	Annual Billing
DEIMLER JOHN D	2013066026	42-016-023-000-0000	915 HICKORY AVE	03/12/2013	Paid	$1,377.66	$1,405.78	$1,476.07	$1,546.36	Annual Billing
HEFFNER ADRIANNE	2013066027	42-016-024-000-0000	911 HICKORY AVE	07/19/2013	Paid	$1,175.43	$1,199.42	$1,259.39	$1,319.36	Annual Billing
WILCOX JULIE R	2013066028	42-016-025-000-0000	207 E ROOSEVELT AVE	02/07/2013	Paid	$1,065.11	$1,086.85	$1,141.19	$1,195.54	Annual Billing
SUNDERLAND NICOLE E	2013066029	42-016-026-000-0000	213 E ROOSEVELT AVE	06/27/2013	Paid	$1,245.30	$1,270.71	$1,334.25	$1,397.78	Annual Billing
TERRIS ETHEL	2013066030	42-016-027-000-0000	219 E ROOSEVELT AVE	04/03/2013	Paid	$1,295.55	$1,321.99	$1,388.09	$1,454.19	Annual Billing
PRISTELLO JAMES J	2013066031	42-016-028-000-0000	225 E ROOSEVELT AVE	03/20/2013	Paid	$899.66	$918.02	$963.92	$1,009.82	Annual Billing
RODEN REYNOLDS NICOLE M	2013066032	42-016-029-000-0000	231 E ROOSEVELT AVE	03/28/2013	Paid	$1,266.13	$1,291.97	$1,356.57	$1,421.17	Annual Billing

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Dauphin County
MIDDLETOWN BORO

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LIGHTY SARAH E	2013066033	42-016-030-000-0000	239 E ROOSEVELT AVE	03/18/2013	Paid	$994.02	$1,014.31	$1,065.03	$1,115.74	Annual Billing
STALEY MARGARET L	2013066034	42-016-031-000-0000	902 BRIARCLIFF RD	03/12/2013	Paid	$1,154.60	$1,178.16	$1,237.07	$1,295.98	Annual Billing
KINSEY MELANIE A	2013066035	42-016-032-000-0000	309 E ROOSEVELT AVE	02/07/2013	Paid	$1,121.50	$1,144.39	$1,201.61	$1,258.83	Annual Billing
MALLICK ADAM	2013066036	42-016-033-000-0000	315 E ROOSEVELT AVE	02/06/2013	Paid	$1,049.19	$1,070.60	$1,124.13	$1,177.66	Annual Billing
VULATIC LARRY R	2013066037	42-016-034-000-0000	903 HICKORY AVE	04/03/2013	Paid	$1,266.13	$1,291.97	$1,356.57	$1,421.17	Annual Billing
HEGGENSTALLER PHILIP W	2013066038	42-016-035-000-0000	208 E ROOSEVELT AVE	03/28/2013	Paid	$1,150.92	$1,174.41	$1,233.13	$1,291.85	Annual Billing
BOOK AMANDA C	2013066039	42-016-036-000-0000	214 E ROOSEVELT AVE	04/04/2013	Paid	$1,170.53	$1,194.42	$1,254.14	$1,313.86	Annual Billing
HEDDY ELIZABETH T	2013066040	42-016-037-000-0000	220 E ROOSEVELT AVE	03/24/2013	Paid	$1,197.50	$1,221.94	$1,283.04	$1,344.13	Annual Billing
BARNETT ANGELA C	2013066041	42-016-038-000-0000	226 E ROOSEVELT AVE	03/24/2013	Paid	$960.94	$980.55	$1,029.58	$1,078.61	Annual Billing
SHANK TERESA A	2013066042	42-016-039-000-0000	238 E ROOSEVELT AVE	07/28/2013	Paid	$1,120.28	$1,143.14	$1,200.30	$1,257.45	Annual Billing
DIVITTORE ROBERT M	2013066043	42-016-040-000-0000	817 BRIARCLIFF RD	03/28/2013	Paid	$1,085.96	$1,108.12	$1,163.53	$1,218.93	Annual Billing
VASTINE DONALD M	2013066044	42-016-041-000-0000	231 OAK HILL DR	03/12/2013	Paid	$997.71	$1,018.07	$1,068.97	$1,119.88	Annual Billing
KUPPRAT PROPERTIES & INV	2013066045	42-016-042-000-0000	241 OAK HILL RD	04/03/2013	Paid	$3,180.65	$3,245.56	$3,407.84	$3,570.12	Annual Billing
DEIMLER JOHN D	2013066046	42-016-043-000-0000	HICKORY AVE	03/12/2013	Paid	$3.67	$3.75	$3.94	$4.13	Annual Billing
DANIELS BRYAN W	2013066047	42-017-001-000-0000	318 RIDGE AVE	04/20/2013	Paid	$986.68	$1,006.82	$1,057.16	$1,107.50	Annual Billing
DUCHESNE BRIAN	2013066048	42-017-002-000-0000	326 RIDGE AVE	02/06/2013	Paid	$1,267.37	$1,293.23	$1,357.89	$1,422.55	Annual Billing
HUSTON G ANDREW	2013066049	42-017-003-000-0000	919 CHESTNUT ST	04/04/2013	Paid	$1,279.62	$1,305.73	$1,371.02	$1,436.30	Annual Billing
DOUGHERTY DORIS M	2013066050	42-017-004-000-0000	918 CHESTNUT ST	03/20/2013	Paid	$1,084.73	$1,106.87	$1,162.21	$1,217.56	Annual Billing
PETERS ANDREW C	2013066051	42-017-005-000-0000	336 RIDGE AVE	02/07/2013	Paid	$945.00	$964.29	$1,012.50	$1,060.72	Annual Billing
ETTEL KENNETH J	2013066052	42-017-006-000-0000	340 RIDGE AVE	03/24/2013	Paid	$1,158.27	$1,181.91	$1,241.01	$1,300.10	Annual Billing
BLOUCH SHARON L	2013066053	42-017-007-000-0000	344 RIDGE AVE	03/28/2013	Paid	$1,158.27	$1,181.91	$1,241.01	$1,300.10	Annual Billing
CURTIS MADALYNE M	2013066054	42-017-008-000-0000	916 HICKORY AVE		Unpaid	$971.97	$991.81	$1,041.40	$1,090.99	Annual Billing
HOFFER TIMOTHY J	2013066055	42-017-009-000-0000	912 HICKORY AVE	03/24/2013	Paid	$1,176.67	$1,200.68	$1,260.71	$1,320.75	Annual Billing
WOODLEY GARRY A	2013066056	42-017-010-000-0000	904 HICKORY AVE	03/24/2013	Paid	$1,090.86	$1,113.12	$1,168.78	$1,224.43	Annual Billing
LONG WILLIAM W	2013066057	42-017-011-000-0000	913 CHESTNUT ST		Unpaid	$960.94	$980.55	$1,029.58	$1,078.61	Annual Billing
BURTON MATTHEW A	2013066058	42-017-012-000-0000	905 CHESTNUT ST	03/28/2013	Paid	$1,143.56	$1,166.90	$1,225.25	$1,283.59	Annual Billing
REIDER WALTER H	2013066059	42-017-013-000-0000	912 CHESTNUT ST	03/13/2013	Paid	$1,294.33	$1,320.74	$1,386.78	$1,452.81	Annual Billing
GALLMANN RICHARD A	2013066060	42-017-014-000-0000	906 CHESTNUT ST	03/05/2013	Paid	$967.07	$986.81	$1,036.15	$1,085.49	Annual Billing
LEISEY SARAH R	2013066061	42-017-015-000-0000	902 HICKORY AVE	03/20/2013	Paid	$1,084.73	$1,106.87	$1,162.21	$1,217.56	Annual Billing
BRENNER DONALD S	2013066062	42-017-016-000-0000	339 ROOSEVELT AVE		Unpaid	$1,061.44	$1,083.10	$1,137.26	$1,191.41	Annual Billing
RITCHEY RISEMARIE I	2013066063	42-017-017-000-0000	343 ROOSEVELT AVE	02/06/2013	Paid	$1,054.10	$1,075.61	$1,129.39	$1,183.17	Annual Billing
BARLICK NANCY J	2013066064	42-017-018-000-0000	901 CHESTNUT ST	03/18/2013	Paid	$1,248.97	$1,274.46	$1,338.18	$1,401.91	Annual Billing

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Payment Status Report
Dauphin County
MIDDLETOWN BORO

All Taxbills Sorted By Property Key

Township: MIDDLETOWN BORO

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DIVITTORE ROBERT L	2013066065	42-017-019-000-0000	904 CHESTNUT ST	03/27/2013	Paid	$1,073.71	$1,095.62	$1,150.40	$1,205.18	Annual Billing
LEBO RUSSELL J	2013066066	42-017-020-000-0000	355 E ROOSEVELT AVE	03/24/2013	Paid	$1,101.89	$1,124.38	$1,180.60	$1,236.82	Annual Billing
OBERTO JOSEPH V	2013066067	42-017-021-000-0000	357 ROOSEVELT AVE	03/28/2013	Paid	$1,009.96	$1,030.57	$1,082.10	$1,133.63	Annual Billing
HENNESSEY RONNIE L	2013066068	42-017-022-000-0000	818 BRIARCLIFF RD	02/11/2013	Paid	$1,074.93	$1,096.87	$1,151.71	$1,206.56	Annual Billing
CLINGAN JEREMY D	2013066069	42-017-023-000-0000	310 E ROOSEVELT AVE	03/28/2013	Paid	$1,244.07	$1,269.46	$1,332.93	$1,396.41	Annual Billing
ZANZINGER R G	2013066070	42-017-024-000-0000	316 E ROOSEVELT AVE	03/25/2013	Paid	$1,236.72	$1,261.96	$1,325.06	$1,388.16	Annual Billing
SMITH STEPHEN M	2013066071	42-017-025-000-0000	320 ROOSEVELT AVE	03/18/2013	Paid	$1,087.18	$1,109.37	$1,164.84	$1,220.31	Annual Billing
FARBER KELLY E	2013066072	42-017-026-000-0000	326 E ROOSEVELT AVE		Unpaid	$1,066.35	$1,088.11	$1,142.52	$1,196.92	Annual Billing
COWAN JODI L	2013066073	42-017-027-000-0000	330 ROOSEVELT AVE	03/28/2013	Paid	$940.10	$959.29	$1,007.25	$1,055.22	Annual Billing
GARZA JAMES A	2013066074	42-017-028-000-0000	334 ROOSEVELT AVE	03/28/2013	Paid	$1,160.73	$1,184.42	$1,243.64	$1,302.86	Annual Billing
MCELWEE TIMOTHY J	2013066075	42-017-029-000-0000	338 E ROOSEVELT AVE	02/24/2013	Paid	$1,041.84	$1,063.10	$1,116.26	$1,169.41	Annual Billing
BIVENS RONALD E	2013066076	42-017-030-000-0000	342 ROOSEVELT AVE		Unpaid	$1,147.24	$1,170.65	$1,229.18	$1,287.72	Annual Billing
NOEL HOWARD R	2013066077	42-017-031-000-0000	346 E ROOSEVELT AVE	03/26/2013	Paid	$1,147.24	$1,170.65	$1,229.18	$1,287.72	Annual Billing
TRITCH TRISTAN M	2013066078	42-017-032-000-0000	350 E ROOSEVELT AVE	05/31/2013	Paid	$1,088.41	$1,110.62	$1,166.15	$1,221.68	Annual Billing
FLORSCHUTZ ROBERT G	2013066079	42-017-033-000-0000	354 E ROOSEVELT AVE	03/27/2013	Paid	$1,110.48	$1,133.14	$1,189.80	$1,246.45	Annual Billing
JONES RAYMOND D	2013066080	42-017-034-000-0000	921 VINE ST	05/31/2013	Paid	$1,061.44	$1,083.10	$1,137.26	$1,191.41	Annual Billing
MILLER CHAD W	2013066081	42-017-035-000-0000	917 VINE ST	03/24/2013	Paid	$1,088.41	$1,110.62	$1,166.15	$1,221.68	Annual Billing
PEREZ ALAN D	2013066082	42-017-036-000-0000	911 VINE ST	02/26/2013	Paid	$1,133.76	$1,156.90	$1,214.75	$1,272.59	Annual Billing
STIFFLER AMY L	2013066083	42-017-037-000-0000	907 VINE ST	02/07/2013	Paid	$1,109.25	$1,131.89	$1,188.48	$1,245.08	Annual Billing
PETERS EARL A	2013066084	42-017-038-000-0000	361 E ROOSEVELT AVE	03/25/2013	Paid	$1,274.71	$1,300.72	$1,365.76	$1,430.79	Annual Billing
LAHR RICKEY L	2013066085	42-017-039-000-0000	809 VINE ST	03/24/2013	Paid	$1,452.44	$1,482.08	$1,556.18	$1,630.29	Annual Billing
ARENDACS LINDA L	2013066086	42-017-041-000-0000	305 OAK HILL DR		Unpaid	$1,741.70	$1,777.25	$1,866.11	$1,954.98	Annual Billing
BOWERS KURTIS	2013066087	42-017-043-000-0000	307 OAK HILL DR	03/28/2013	Paid	$1,344.58	$1,372.02	$1,440.62	$1,509.22	Annual Billing
GILMAN MASON A	2013066088	42-017-044-000-0000	309 OAK HILL DR	03/12/2013	Paid	$1,115.38	$1,138.14	$1,195.05	$1,251.95	Annual Billing
SMITH CATHERINE J	2013066089	42-017-045-000-0000	311 OAK HILL DR	02/06/2013	Paid	$876.36	$894.25	$938.96	$983.68	Annual Billing
LOUER TERRY L	2013066090	42-017-046-000-0000	313 OAK HILL DR	07/19/2013	Paid	$931.53	$950.54	$998.07	$1,045.59	Annual Billing
CHIBNIK ANTHONY W	2013066091	42-017-047-000-0000	315 OAK HILL DR	07/19/2013	Paid	$898.42	$916.76	$962.60	$1,008.44	Annual Billing
HOOVER JOSEPH W	2013066092	42-017-048-000-0000	317 OAK HILL DR	04/24/2013	Paid	$1,274.71	$1,300.72	$1,365.76	$1,430.79	Annual Billing
STOUFFER ALAN J	2013066093	42-017-049-000-0000	319 OAK HILL DR	02/12/2013	Paid	$865.34	$883.00	$927.15	$971.30	Annual Billing
MCFADDEN CHARLES I	2013066094	42-017-050-000-0000	321 OAK HILL DR	02/24/2013	Paid	$926.62	$945.53	$992.81	$1,040.08	Annual Billing
REIDER WALTER H & PATRICI	2013066095	42-017-051-000-0000	323 OAK HILL DR	02/12/2013	Paid	$892.30	$910.51	$956.04	$1,001.56	Annual Billing
WHITE NEAL D	2013066096	42-017-052-000-0000	301 MAPLE RD	03/24/2013	Paid	$911.91	$930.52	$977.05	$1,023.57	Annual Billing

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Dauphin County
MIDDLETOWN BORO

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Township: MIDDLETOWN BORO

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ROGERS SANDY	2013066097	42-017-053-000-0000	303 MAPLE RD	03/24/2013	Paid	$897.20	$915.51	$961.29	$1,007.06	Annual Billing
BROWN HARRY K	2013066098	42-017-054-000-0000	305 MAPLE RD		Unpaid	$922.93	$941.77	$988.86	$1,035.95	Annual Billing
WEAVER JANET R	2013066099	42-017-055-000-0000	307 MAPLE RD	03/24/2013	Paid	$1,025.89	$1,046.83	$1,099.17	$1,151.51	Annual Billing
HUGHES LUTZ MICHELE L	2013066100	42-017-056-000-0000	315 MAPLE RD	06/06/2013	Paid	$1,605.65	$1,638.42	$1,720.34	$1,802.26	Annual Billing
GIBSON JULIE	2013066101	42-017-057-000-0000	317 MAPLE RD	03/28/2013	Paid	$1,435.28	$1,464.57	$1,537.80	$1,611.03	Annual Billing
HULSTINE RUSSEL M	2013066102	42-018-001-000-0000	309 ELM CT	03/09/2013	Paid	$903.32	$921.76	$967.85	$1,013.94	Annual Billing
HULSTINE RUSSEL M	2013066103	42-018-002-000-0000	313 ELM CT	03/09/2013	Paid	$904.56	$923.02	$969.17	$1,015.32	Annual Billing
ALLISON PAMELA D	2013066104	42-018-003-000-0000	317 ELM CT	03/28/2013	Paid	$894.75	$913.01	$958.66	$1,004.31	Annual Billing
SHEEHAN VICTORIA L	2013066105	42-018-004-000-0000	321 ELM CT	03/05/2013	Paid	$981.77	$1,001.81	$1,051.90	$1,101.99	Annual Billing
KREMPASKY MELISSA M	2013066106	42-018-005-000-0000	325 ELM CT	03/24/2013	Paid	$1,071.25	$1,093.11	$1,147.77	$1,202.42	Annual Billing
ROSE FELICIA L	2013066107	42-018-006-000-0000	329 ELM CT	02/07/2013	Paid	$1,018.55	$1,039.34	$1,091.31	$1,143.27	Annual Billing
KOLARIC FRANK G	2013066108	42-018-007-000-0000	330 ELM CT	03/24/2013	Paid	$994.02	$1,014.31	$1,065.03	$1,115.74	Annual Billing
LUCKENBILL LYDIA D	2013066109	42-018-008-000-0000	328 ELM CT	02/24/2013	Paid	$979.32	$999.31	$1,049.28	$1,099.24	Annual Billing
HULSTINE JOSHUA B	2013066110	42-018-009-000-0000	326 ELM CT	03/24/2013	Paid	$991.58	$1,011.82	$1,062.41	$1,113.00	Annual Billing
CLUGSTON D KENNETH	2013066111	42-018-010-000-0000	324 ELM CT	03/24/2013	Paid	$970.75	$990.56	$1,040.09	$1,089.62	Annual Billing
ANDERSON EDDIE L	2013066112	42-018-011-000-0000	322 ELM CT	03/24/2013	Paid	$997.71	$1,018.07	$1,068.97	$1,119.88	Annual Billing
MOYER BARRY K	2013066113	42-018-012-000-0000	320 ELM CT	03/26/2013	Paid	$981.77	$1,001.81	$1,051.90	$1,101.99	Annual Billing
HANNAH OWEN J	2013066114	42-018-013-000-0000	318 ELM CT	03/24/2013	Paid	$1,005.06	$1,025.57	$1,076.85	$1,128.13	Annual Billing
PAUL GERLDINE J	2013066115	42-018-014-000-0000	316 ELM CT	02/06/2013	Paid	$1,041.84	$1,063.10	$1,116.26	$1,169.41	Annual Billing
MARTIN TED J & JUNE M	2013066116	42-018-015-000-0000	314 ELM CT	03/05/2013	Paid	$1,115.38	$1,138.14	$1,195.05	$1,251.95	Annual Billing
STUM JEFFREY L	2013066117	42-018-016-000-0000	312 ELM CT	03/24/2013	Paid	$994.02	$1,014.31	$1,065.03	$1,115.74	Annual Billing
DOTY DANIEL	2013066118	42-018-017-000-0000	310 ELM CT	02/07/2013	Paid	$1,034.48	$1,055.59	$1,108.37	$1,161.15	Annual Billing
BUFFINGTON ADAM M	2013066119	42-018-018-000-0000	308 ELM CT	03/28/2013	Paid	$975.65	$995.56	$1,045.34	$1,095.12	Annual Billing
LEGGORE TODD A	2013066120	42-018-019-000-0000	306 ELM CT	02/24/2013	Paid	$990.35	$1,010.56	$1,061.09	$1,111.62	Annual Billing
GRUBB MICHAEL A	2013066121	42-018-020-000-0000	304 ELM CT	04/04/2013	Paid	$991.58	$1,011.82	$1,062.41	$1,113.00	Annual Billing
GRIFFIN ROBERT E	2013066122	42-018-021-000-0000	302 ELM CT	04/03/2013	Paid	$1,016.09	$1,036.83	$1,088.67	$1,140.51	Annual Billing
SELCHER SAMUEL E	2013066123	42-018-022-000-0000	300 ELM CT	03/25/2013	Paid	$883.72	$901.76	$946.85	$991.94	Annual Billing
NECHEMIS CAROL R	2013066124	42-018-023-000-0000	314 OAK HILL DR	02/06/2013	Paid	$913.13	$931.77	$978.36	$1,024.95	Annual Billing
NEFF L JANE	2013066125	42-018-024-000-0000	310 OAK HILL DR	05/24/2013	Paid	$1,009.96	$1,030.57	$1,082.10	$1,133.63	Annual Billing
HOUSER WALTER N	2013066126	42-018-025-000-0000	306 OAK HILL DR		Unpaid	$1,293.10	$1,319.49	$1,385.46	$1,451.44	Annual Billing
KOSHINSKI PATRICIA	2013066127	42-018-026-000-0000	664 BRIARCLIFF RD	03/20/2013	Paid	$974.41	$994.30	$1,044.02	$1,093.73	Annual Billing
LIGHTY ADAM	2013066128	42-018-027-000-0000	660 BRIARCLIFF RD	03/24/2013	Paid	$1,105.58	$1,128.14	$1,184.55	$1,240.95	Annual Billing

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Dauphin County
MIDDLETOWN BORO

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MARTIN SAMUEL B	2013066129	42-018-028-000-0000	656 BRIARCLIFF RD	03/27/2013	Paid	$1,256.33	$1,281.97	$1,346.07	$1,410.17	Annual Billing
LIMERO WILLIAM	2013066130	42-018-029-000-0000	652 BRIARCLIFF RD	03/26/2013	Paid	$1,013.64	$1,034.33	$1,086.05	$1,137.76	Annual Billing
MARBURGER LARRY R	2013066131	42-018-030-000-0000	648 BRIARCLIFF RD	03/20/2013	Paid	$971.97	$991.81	$1,041.40	$1,090.99	Annual Billing
KUGLE KRISTINA M	2013066132	42-018-031-000-0000	644 BRIARCLIFF RD	03/24/2013	Paid	$1,018.55	$1,039.34	$1,091.31	$1,143.27	Annual Billing
MATULAITIS MARY ROSE	2013066133	42-018-032-000-0000	640 BRIARCLIFF RD		Unpaid	$965.84	$985.55	$1,034.83	$1,084.11	Annual Billing
BERKICH DEBORAH	2013066134	42-018-033-000-0000	636 BRIARCLIFF RD	03/24/2013	Paid	$1,120.28	$1,143.14	$1,200.30	$1,257.45	Annual Billing
FINK GLENN G	2013066135	42-018-034-000-0000	632 BRIARCLIFF RD	02/24/2013	Paid	$1,271.03	$1,296.97	$1,361.82	$1,426.67	Annual Billing
BURKETT GERALD P	2013066136	42-018-035-000-0000	628 BRIARCLIFF RD	05/24/2013	Paid	$1,006.29	$1,026.83	$1,078.17	$1,129.51	Annual Billing
FIRESTONE GARY E	2013066137	42-018-036-000-0000	624 BRIARCLIFF RD	03/18/2013	Paid	$1,177.88	$1,201.92	$1,262.02	$1,322.11	Annual Billing
WILLIS LINDA L	2013066138	42-018-037-000-0000	620 BRIARCLIFF RD	02/24/2013	Paid	$1,030.80	$1,051.84	$1,104.43	$1,157.02	Annual Billing
JOHNSON NANCY H	2013066139	42-018-038-000-0000	616 BRIARCLIFF RD	03/24/2013	Paid	$894.75	$913.01	$958.66	$1,004.31	Annual Billing
BECHTEL BRADLEY	2013066140	42-018-039-000-0000	612 BRIARCLIFF RD	03/28/2013	Paid	$846.95	$864.23	$907.44	$950.65	Annual Billing
GOWER LORI A	2013066141	42-018-040-000-0000	608 BRIARCLIFF RD	03/24/2013	Paid	$1,029.57	$1,050.58	$1,103.11	$1,155.64	Annual Billing
STAUB JOHN W	2013066142	42-018-041-000-0000	604 BRIARCLIFF RD	03/05/2013	Paid	$948.68	$968.04	$1,016.44	$1,064.84	Annual Billing
JACOBS EDWARD A	2013066143	42-018-042-000-0000	301 E HIGH ST	03/20/2013	Paid	$973.19	$993.05	$1,042.70	$1,092.36	Annual Billing
VIOLA ANGELO A	2013066144	42-018-043-000-0000	305 E HIGH ST	02/12/2013	Paid	$947.45	$966.79	$1,015.13	$1,063.47	Annual Billing
BAIR MARSHA L	2013066145	42-018-045-000-0000	345 E HIGH ST	03/24/2013	Paid	$1,036.93	$1,058.09	$1,110.99	$1,163.90	Annual Billing
CRUMLICH STEPHANIE A	2013066146	42-018-046-000-0000	347 E HIGH ST	03/28/2013	Paid	$893.52	$911.76	$957.35	$1,002.94	Annual Billing
FORMATO PETER M	2013066147	42-018-047-000-0000	234 OAK HILL DR	03/28/2013	Paid	$1,122.73	$1,145.64	$1,202.92	$1,260.20	Annual Billing
DOSTER RUBIN	2013066148	42-018-048-000-0000	238 OAK HILL DR	02/24/2013	Paid	$1,116.59	$1,139.38	$1,196.35	$1,253.32	Annual Billing
WILT JOHN B M	2013066149	42-018-049-000-0000	242 OAK HILL RD	03/26/2013	Paid	$1,038.16	$1,059.35	$1,112.32	$1,165.29	Annual Billing
SITES EDGAR L	2013066150	42-018-050-000-0000	657 BRIARCLIFF RD	03/26/2013	Paid	$1,122.73	$1,145.64	$1,202.92	$1,260.20	Annual Billing
EBERSOLE DENNIS L	2013066151	42-018-051-000-0000	655 BRIARCLIFF RD		Unpaid	$1,003.83	$1,024.32	$1,075.54	$1,126.75	Annual Billing
GOLES RONALD J	2013066152	42-018-052-000-0000	653 BRIARCLIFF RD	03/12/2013	Paid	$978.09	$998.05	$1,047.95	$1,097.86	Annual Billing
EISENHAUER BARBARA LOUI	2013066153	42-018-053-000-0000	649 BRIARCLIFF RD	03/26/2013	Paid	$975.65	$995.56	$1,045.34	$1,095.12	Annual Billing
DEMKO JOHN P	2013066154	42-018-054-000-0000	645 BRIARCLIFF RD	03/24/2013	Paid	$1,096.98	$1,119.37	$1,175.34	$1,231.31	Annual Billing
STORA JAMES E	2013066155	42-018-055-000-0000	641 BRIARCLIFF RD	03/18/2013	Paid	$1,055.31	$1,076.85	$1,130.69	$1,184.54	Annual Billing
ROMBERGER DERRICK A	2013066156	42-018-056-000-0000	637 BRIARCLIFF RD	03/24/2013	Paid	$969.51	$989.30	$1,038.77	$1,088.23	Annual Billing
KRUPILIS MICHAEL C	2013066157	42-018-057-000-0000	633 BRIARCLIFF RD	03/25/2013	Paid	$1,461.02	$1,490.84	$1,565.38	$1,639.92	Annual Billing
FURST HARRY W	2013066158	42-018-058-000-0000	629 BRIARCLIFF RD	03/27/2013	Paid	$1,023.45	$1,044.34	$1,096.56	$1,148.77	Annual Billing
REDMAN LLOYD H	2013066159	42-018-059-000-0000	625 BRIARCLIFF RD	02/26/2013	Paid	$1,008.73	$1,029.32	$1,080.79	$1,132.25	Annual Billing
DEFILIPPO MARK J	2013066160	42-018-060-000-0000	621 BRIARCLIFF RD	03/24/2013	Paid	$935.20	$954.29	$1,002.00	$1,049.72	Annual Billing

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Payment Status Report
Dauphin County
MIDDLETOWN BORO

All Taxbills Sorted By Property Key

Township: MIDDLETOWN BORO

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ZEITERS KATHLEEN E	2013066161	42-018-061-000-0000	617 BRIARCLIFF RD	03/24/2013	Paid	$1,047.96	$1,069.35	$1,122.82	$1,176.29	Annual Billing
DEMKO BRIAN B	2013066162	42-018-062-000-0000	613 BRIARCLIFF RD		Unpaid	$1,128.86	$1,151.90	$1,209.50	$1,267.09	Annual Billing
CEPIETZ JOSEPH R	2013066163	42-018-063-000-0000	609 BRIARCLIFF RD	04/03/2013	Paid	$979.32	$999.31	$1,049.28	$1,099.24	Annual Billing
MARTIN SAMUEL B	2013066164	42-018-064-000-0000	605 BRIARCLIFF RD	02/13/2013	Paid	$1,090.86	$1,113.12	$1,168.78	$1,224.43	Annual Billing
LEHMAN WILLIAM E	2013066165	42-018-065-000-0000	251 E HIGH ST	02/20/2013	Paid	$1,100.66	$1,123.12	$1,179.28	$1,235.43	Annual Billing
GRUBER CARL E	2013066166	42-018-066-000-0000	247 E HIGH ST	02/06/2013	Paid	$1,030.80	$1,051.84	$1,104.43	$1,157.02	Annual Billing
JUDY HARRY	2013066167	42-019-001-000-0000	635 VINE ST	03/12/2013	Paid	$1,241.62	$1,266.96	$1,330.31	$1,393.66	Annual Billing
WILLENBECHER ELLEN MARI	2013066168	42-019-002-000-0000	633 VINE ST	03/20/2013	Paid	$1,507.59	$1,538.36	$1,615.28	$1,692.20	Annual Billing
HIESTER RICHARD E	2013066169	42-019-003-000-0000	627 VINE ST	03/24/2013	Paid	$1,375.22	$1,403.29	$1,473.45	$1,543.62	Annual Billing
BRANNEN TODD A	2013066170	42-019-004-000-0000	621 VINE ST	03/24/2013	Paid	$1,351.93	$1,379.52	$1,448.50	$1,517.47	Annual Billing
KOPP BRANDON E	2013066171	42-019-005-000-0000	617 VINE ST	03/20/2013	Paid	$1,192.59	$1,216.93	$1,277.78	$1,338.62	Annual Billing
ELBERTI GEORGE W	2013066172	42-019-007-000-0000	VINE ST	05/01/2013	Paid	$13.47	$13.75	$14.44	$15.13	Annual Billing
ELBERTI GEORGE W	2013066173	42-019-008-000-0000	611 VINE ST	05/01/2013	Paid	$1,177.88	$1,201.92	$1,262.02	$1,322.11	Annual Billing
ELBERTI G W	2013066174	42-019-009-000-0000	VINE ST	05/01/2013	Paid	$83.35	$85.05	$89.30	$93.56	Annual Billing
LODUCA CHRISTOPHER D	2013066175	42-019-010-000-0000	306 MAPLE RD	04/04/2013	Paid	$1,268.59	$1,294.48	$1,359.20	$1,423.93	Annual Billing
NEIL WILLIAM J	2013066176	42-019-012-000-0000	304 MAPLE RD	02/06/2013	Paid	$876.36	$894.25	$938.96	$983.68	Annual Billing
SHEAFFER MARY A	2013066177	42-019-013-000-0000	302 MAPLE RD	02/05/2013	Paid	$894.75	$913.01	$958.66	$1,004.31	Annual Billing
NEES DONALD R	2013066178	42-019-014-000-0000	325 OAK HILL DR		Unpaid	$945.00	$964.29	$1,012.50	$1,060.72	Annual Billing
LAYNE BARBARA A	2013066179	42-019-015-000-0000	327 OAK HILL DR		Unpaid	$927.84	$946.78	$994.12	$1,041.46	Annual Billing
WEIRICH RICHARD A	2013066180	42-019-016-000-0000	329 OAK HILL DR	03/24/2013	Paid	$897.20	$915.51	$961.29	$1,007.06	Annual Billing
MATTIS MICHAEL A	2013066181	42-019-017-000-0000	331 OAK HILL DR	03/28/2013	Paid	$775.86	$791.69	$831.27	$870.86	Annual Billing
DRABICK STEPHEN A	2013066182	42-019-018-000-0000	333 OAK HILL DR	03/05/2013	Paid	$983.01	$1,003.07	$1,053.22	$1,103.38	Annual Billing
MATINCHECK JAMES E	2013066183	42-019-019-000-0000	335 OAK HILL DR	03/05/2013	Paid	$975.65	$995.56	$1,045.34	$1,095.12	Annual Billing
WOLFGANG MICHAEL A	2013066184	42-019-020-000-0000	337 OAK HILL DR	03/27/2013	Paid	$1,039.38	$1,060.59	$1,113.62	$1,166.65	Annual Billing
SWARTZ DENISE L	2013066185	42-019-021-000-0000	339 OAK HILL DR	03/28/2013	Paid	$801.60	$817.96	$858.86	$899.76	Annual Billing
ROYER CATHY E	2013066186	42-019-022-000-0000	341 OAK HILL DR	02/24/2013	Paid	$991.58	$1,011.82	$1,062.41	$1,113.00	Annual Billing
EVANS ROBERT E	2013066187	42-019-023-000-0000	343 OAK HILL DR	02/24/2013	Paid	$979.32	$999.31	$1,049.28	$1,099.24	Annual Billing
ROSENBERGER SHELDON R	2013066188	42-019-024-000-0000	345 OAK HILL DR	02/24/2013	Paid	$757.48	$772.94	$811.59	$850.23	Annual Billing
EASTON MARGARET	2013066189	42-019-025-000-0000	347 OAK HILL DR		Unpaid	$908.23	$926.77	$973.11	$1,019.45	Annual Billing
SCHATZ DAVID T	2013066190	42-019-026-000-0000	349 OAK HILL DR	02/07/2013	Paid	$1,036.93	$1,058.09	$1,110.99	$1,163.90	Annual Billing
ZIMMERMAN DARREN E	2013066191	42-019-027-000-0000	351 OAK HILL DR	03/24/2013	Paid	$980.55	$1,000.56	$1,050.59	$1,100.62	Annual Billing
CROWTHER JEREMY J	2013066192	42-019-028-000-0000	318 OAK HILL DR	03/24/2013	Paid	$864.11	$881.75	$925.84	$969.93	Annual Billing

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Payment Status Report
Dauphin County
MIDDLETOWN BORO

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Township: MIDDLETOWN BORO

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CASTILLO LUCILLE N	2013066193	42-019-029-000-0000	320 OAK HILL DR	03/13/2013	Paid	$856.76	$874.24	$917.95	$961.66	Annual Billing
MULLANEY LINDA L	2013066194	42-019-030-000-0000	322 OAK HILL DR	02/24/2013	Paid	$974.41	$994.30	$1,044.02	$1,093.73	Annual Billing
CLARKE RICHARD A	2013066195	42-019-031-000-0000	324 OAK HILL DR	03/27/2013	Paid	$924.17	$943.03	$990.18	$1,037.33	Annual Billing
HULSTINE RUSSELL M	2013066196	42-019-032-000-0000	326 OAK HILL DR	03/09/2013	Paid	$946.23	$965.54	$1,013.82	$1,062.09	Annual Billing
FISHER CONSTANCE L	2013066197	42-019-033-000-0000	328 OAK HILL DR		Unpaid	$1,068.80	$1,090.61	$1,145.14	$1,199.67	Annual Billing
FURJANIC RYAN A	2013066198	42-019-034-000-0000	330 OAK HILL RD	03/28/2013	Paid	$861.66	$879.24	$923.20	$967.16	Annual Billing
WILSBACH WILLIAM J	2013066199	42-019-035-000-0000	338 OAK HILL DR	03/18/2013	Paid	$1,458.56	$1,488.33	$1,562.75	$1,637.16	Annual Billing
METZLER COLLEEN V	2013066200	42-019-036-000-0000	342 OAK HILL DR	03/24/2013	Paid	$933.97	$953.03	$1,000.68	$1,048.33	Annual Billing
CAIN RAY E	2013066201	42-019-037-000-0000	344 OAK HILL DR	04/09/2013	Paid	$1,023.45	$1,044.34	$1,096.56	$1,148.77	Annual Billing
MAKIN KAY L	2013066202	42-019-038-000-0000	346 OAK HILL DR	03/28/2013	Paid	$889.85	$908.01	$953.41	$998.81	Annual Billing
GRAHAM GLENN P	2013066203	42-019-039-000-0000	348 OAK HILL DR		Unpaid	$963.39	$983.05	$1,032.20	$1,081.36	Annual Billing
SHAFFER MARY LEE A	2013066204	42-019-040-000-0000	301 ELM CT		Unpaid	$1,111.69	$1,134.38	$1,191.10	$1,247.82	Annual Billing
BUFFINGTON JOHN A	2013066205	42-019-041-000-0000	305 ELM CT	02/05/2013	Paid	$973.19	$993.05	$1,042.70	$1,092.36	Annual Billing
MCNAMARA MARK	2013066206	42-019-042-000-0000	350 ELM CT	03/24/2013	Paid	$1,034.48	$1,055.59	$1,108.37	$1,161.15	Annual Billing
MALONE VICTORIA L	2013066207	42-019-043-000-0000	352 OAK HILL DR		Unpaid	$940.10	$959.29	$1,007.25	$1,055.22	Annual Billing
FOX MATTHEW A	2013066208	42-019-044-000-0000	354 OAK HILL DR	02/24/2013	Paid	$855.52	$872.98	$916.63	$960.28	Annual Billing
FOX PAUL	2013066209	42-019-045-000-0000	356 OAK HILL DR	03/24/2013	Paid	$1,090.86	$1,113.12	$1,168.78	$1,224.43	Annual Billing
NEIDINGER RICHARD D	2013066210	42-019-046-000-0000	503 VINE ST	02/13/2013	Paid	$902.10	$920.51	$966.54	$1,012.56	Annual Billing
HOSSLER DONALD E	2013066211	42-019-047-000-0000	501 VINE ST	04/03/2013	Paid	$919.27	$938.03	$984.93	$1,031.83	Annual Billing
KLEINFELTER BILLIE L	2013066212	42-019-048-000-0000	357 E HIGH ST	02/24/2013	Paid	$873.91	$891.75	$936.34	$980.93	Annual Billing
LLEWELLYN DAVID	2013066213	42-019-049-000-0000	355 E HIGH ST	03/05/2013	Paid	$1,007.52	$1,028.08	$1,079.48	$1,130.89	Annual Billing
MACNEILL ADAM M	2013066214	42-019-050-000-0000	349 E HIGH ST	03/28/2013	Paid	$920.49	$939.28	$986.24	$1,033.21	Annual Billing
HAMMAN JACK E & MARY B	2013066215	42-020-002-000-0000	422 APPLE AVE	04/20/2013	Paid	$887.39	$905.50	$950.78	$996.05	Annual Billing
FARR MARK C	2013066216	42-020-003-000-0000	414 APPLE AVE	02/07/2013	Paid	$643.49	$656.62	$689.45	$722.28	Annual Billing
WELSH FRED E IV	2013066217	42-020-004-000-0000	412 APPLE AVE	03/24/2013	Paid	$692.51	$706.64	$741.97	$777.30	Annual Billing
COOMER BRIAN D	2013066218	42-020-005-000-0000	247 W MAIN ST	02/24/2013	Paid	$990.35	$1,010.56	$1,061.09	$1,111.62	Annual Billing
CARR ALLEN W	2013066219	42-020-006-000-0000	237 W MAIN ST	04/03/2013	Paid	$951.14	$970.55	$1,019.08	$1,067.61	Annual Billing
CARR ALLEN W	2013066220	42-020-007-000-0000	235 W MAIN ST	04/03/2013	Paid	$941.33	$960.54	$1,008.57	$1,056.59	Annual Billing
BUCKWALTER DANIEL J	2013066221	42-020-008-000-0000	213 W MAIN ST	03/24/2013	Paid	$1,473.28	$1,503.35	$1,578.52	$1,653.69	Annual Billing
EINHORN GORDON A	2013066222	42-020-009-000-0000	163 W MAIN ST	03/24/2013	Paid	$3,180.65	$3,245.56	$3,407.84	$3,570.12	Annual Billing
SEIBERT SCOTT A	2013066223	42-021-003-000-0000	563 N SPRING ST	04/04/2013	Paid	$1,244.07	$1,269.46	$1,332.93	$1,396.41	Annual Billing
BROWN DAVID	2013066224	42-021-005-000-0000	535 N SPRING ST	03/20/2013	Paid	$1,588.49	$1,620.91	$1,701.96	$1,783.00	Annual Billing

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Payment Status Report
Dauphin County
MIDDLETOWN BORO

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SOUTHARD JOSEPH	2013066225	42-021-006-000-0000	531 N SPRING ST	03/24/2013	Paid	$1,137.44	$1,160.65	$1,218.68	$1,276.72	Annual Billing
TRIPP EUGENE J	2013066226	42-021-007-000-0000	523 N SPRING ST	04/03/2013	Paid	$724.38	$739.16	$776.12	$813.08	Annual Billing
BLOCHER C MICHAEL	2013066227	42-021-008-000-0000	513 N SPRING ST	03/09/2013	Paid	$1,337.22	$1,364.51	$1,432.74	$1,500.96	Annual Billing
WINDSPRING LLC	2013066228	42-021-009-000-0000	560 N SPRING ST		Unpaid	$172.82	$176.35	$185.17	$193.99	Annual Billing
CAMA SDIRA LLC	2013066229	42-021-010-000-0000	556 N SPRING ST	03/09/2013	Paid	$862.88	$880.49	$924.51	$968.54	Annual Billing
LOHR JOHN K	2013066230	42-021-011-000-0000	554 N SPRING ST	03/05/2013	Paid	$676.58	$690.39	$724.91	$759.43	Annual Billing
LOHR JOHN K	2013066231	42-021-012-000-0000	552 N SPRING ST	03/05/2013	Paid	$1,207.30	$1,231.94	$1,293.54	$1,355.13	Annual Billing
SEIBERT SCOTT A	2013066232	42-021-014-000-0000	532 N SPRING ST	04/04/2013	Paid	$1,322.51	$1,349.50	$1,416.98	$1,484.45	Annual Billing
GINGRICH KENNETH C	2013066233	42-021-015-000-0000	528 N SPRING ST	02/11/2013	Paid	$720.70	$735.41	$772.18	$808.95	Annual Billing
GINGRICH KENNETH C	2013066234	42-021-016-000-0000	526 N SPRING ST	02/11/2013	Paid	$696.19	$710.40	$745.92	$781.44	Annual Billing
GASTROCK GEORGE	2013066235	42-021-017-000-0000	520 N SPRING ST		Unpaid	$875.14	$893.00	$937.65	$982.30	Annual Billing
BEHNEY CHARLES E	2013066236	42-021-018-000-0000	65 W HIGH ST	02/26/2013	Paid	$790.57	$806.70	$847.04	$887.37	Annual Billing
HENRY SHARON L	2013066237	42-021-019-000-0000	55 W HIGH ST		Unpaid	$1,072.47	$1,094.36	$1,149.08	$1,203.80	Annual Billing
COBLE THOMAS F	2013066238	42-021-020-000-0000	49 W HIGH ST	04/03/2013	Paid	$1,665.71	$1,699.70	$1,784.69	$1,869.67	Annual Billing
FLETCHER VALERIE E	2013066239	42-021-021-000-0000	43 W HIGH ST	03/24/2013	Paid	$681.48	$695.39	$730.16	$764.93	Annual Billing
COBLE THOMAS F	2013066240	42-021-022-000-0000	41 W HIGH ST	04/03/2013	Paid	$1,061.44	$1,083.10	$1,137.26	$1,191.41	Annual Billing
WOODROW TERRY L	2013066241	42-021-023-000-0000	29 W HIGH ST	02/26/2013	Paid	$942.54	$961.78	$1,009.87	$1,057.96	Annual Billing
ATKINSON TIFFANY A	2013066242	42-021-025-000-0000	19 W HIGH ST	05/31/2013	Paid	$785.67	$801.70	$841.79	$881.87	Annual Billing
GREENE MICHAEL J	2013066243	42-021-026-000-0000	41 PETERS AVE	03/25/2013	Paid	$7,591.89	$7,746.83	$8,134.17	$8,521.51	Annual Billing
EICHER SARAH C	2013066244	42-021-027-000-0000	569 N UNION ST	03/28/2013	Paid	$1,234.26	$1,259.45	$1,322.42	$1,385.40	Annual Billing
HOCH SCOTT D	2013066245	42-021-028-000-0000	559 N UNION ST	03/24/2013	Paid	$916.81	$935.52	$982.30	$1,029.07	Annual Billing
RHINE DALE R	2013066246	42-021-029-000-0000	555 N UNION ST	03/24/2013	Paid	$736.64	$751.67	$789.25	$826.84	Annual Billing
HUBER ADRIAN R	2013066247	42-021-030-000-0000	553 N UNION ST	04/04/2013	Paid	$949.90	$969.29	$1,017.75	$1,066.22	Annual Billing
FLURY JOELLEN	2013066248	42-021-031-000-0000	549 N UNION ST	02/24/2013	Paid	$903.32	$921.76	$967.85	$1,013.94	Annual Billing
WINTERMYER BARRY	2013066249	42-021-032-000-0000	547 N UNION ST	05/24/2013	Paid	$1,066.35	$1,088.11	$1,142.52	$1,196.92	Annual Billing
PEREZ JENNIFER	2013066250	42-021-033-000-0000	537 N UNION ST		Unpaid	$2,192.76	$2,237.51	$2,349.39	$2,461.26	Annual Billing
JOHNSON JAMES B	2013066251	42-021-035-000-0000	525 SPRING ST	04/03/2013	Paid	$746.45	$761.68	$799.76	$837.85	Annual Billing
SIX JOHN F	2013066252	42-021-036-000-0000	21 W HIGH ST	03/24/2013	Paid	$527.04	$537.80	$564.69	$591.58	Annual Billing
DAVIS PARTICIA J	2013066253	42-021-037-000-0000	30 OF CARMONY AVE		Unpaid	$692.51	$706.64	$741.97	$777.30	Annual Billing
ZELLER DONNA L	2013066254	42-021-038-000-0000	558 N SPRING ST	04/04/2013	Paid	$774.63	$790.44	$829.96	$869.48	Annual Billing
RUZANSKY DANIEL	2013066255	42-021-039-000-0000	547 N SPRING ST	03/20/2013	Paid	$1,185.24	$1,209.43	$1,269.90	$1,330.37	Annual Billing
GINGRICH KAREN M	2013066256	42-022-001-000-0000	568 N UNION ST	02/19/2013	Paid	$2,648.70	$2,702.76	$2,837.90	$2,973.04	Annual Billing

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Township: MIDDLETOWN BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
FUSCO JOSEPH P	2013066257	42-022-002-000-0000	564 N UNION ST		Unpaid	$405.71	$413.99	$434.69	$455.39	Annual Billing
WIESTLING MICHAEL R	2013066258	42-022-003-000-0000	558 N UNION ST	03/24/2013	Paid	$1,020.99	$1,041.83	$1,093.92	$1,146.01	Annual Billing
GINGRICH KAREN M	2013066259	42-022-004-000-0000	NORTH AVE	02/19/2013	Paid	$15.93	$16.26	$17.07	$17.89	Annual Billing
R L DESIGN LLC	2013066260	42-022-006-000-0000	556 N UNION ST	05/24/2013	Paid	$382.42	$390.22	$409.73	$429.24	Annual Billing
R L DESIGN LLC	2013066261	42-022-007-000-0000	PETERS AVE	05/24/2013	Paid	$117.67	$120.07	$126.07	$132.08	Annual Billing
MARRA BRAD	2013066262	42-022-008-000-0000	39 PETERS AVE	03/28/2013	Paid	$919.27	$938.03	$984.93	$1,031.83	Annual Billing
PITTS PAULA A	2013066263	42-022-009-000-0000	12 PARK CIR	03/25/2013	Paid	$1,224.46	$1,249.45	$1,311.92	$1,374.40	Annual Billing
RHINE JEFFREY A	2013066264	42-022-010-000-0000	16 PARK CIRCLE DR	03/24/2013	Paid	$1,315.16	$1,342.00	$1,409.10	$1,476.20	Annual Billing
BARTUSH ELAINE ANN	2013066265	42-022-011-000-0000	22 PARK CIR	03/12/2013	Paid	$1,383.80	$1,412.04	$1,482.64	$1,553.24	Annual Billing
ABROMITIS JAMES M	2013066266	42-022-012-000-0000	563 PINE ST	04/03/2013	Paid	$1,003.83	$1,024.32	$1,075.54	$1,126.75	Annual Billing
GOFHUS LILLIAN	2013066267	42-022-013-000-0000	537 N PINE ST	03/05/2013	Paid	$1,034.48	$1,055.59	$1,108.37	$1,161.15	Annual Billing
BALINOSKY FRANK S	2013066268	42-022-014-000-0000	564 N PINE ST	04/03/2013	Paid	$1,250.20	$1,275.71	$1,339.50	$1,403.28	Annual Billing
GARVER JOHN M	2013066269	42-022-015-000-0000	114 PARK CIR	04/03/2013	Paid	$1,717.19	$1,752.23	$1,839.84	$1,927.45	Annual Billing
GREEN KENNETH A	2013066270	42-022-016-000-0000	118 PARK CIR		Unpaid	$1,006.29	$1,026.83	$1,078.17	$1,129.51	Annual Billing
ANGELI LOWELL T	2013066271	42-022-017-000-0000	120 PARK CIRCLE RD	03/05/2013	Paid	$1,323.74	$1,350.76	$1,418.30	$1,485.84	Annual Billing
BREWBAKER H THOMAS	2013066272	42-022-018-000-0000	519 SPRUCE ST	03/13/2013	Paid	$1,172.98	$1,196.92	$1,256.77	$1,316.61	Annual Billing
BRINSER JOHN R	2013066273	42-022-019-000-0000	515 SPRUCE ST	03/25/2013	Paid	$1,034.48	$1,055.59	$1,108.37	$1,161.15	Annual Billing
HETRICK PAUL R	2013066274	42-022-020-000-0000	500 N UNION ST	07/23/2013	Paid	$5,370.95	$5,480.56	$5,754.59	$6,028.62	Annual Billing
KUPP TERRY L	2013066275	42-022-021-000-0000	19 E HIGH ST	04/04/2013	Paid	$853.08	$870.49	$914.01	$957.54	Annual Billing
TRAVENY TIMOTHY N	2013066276	42-022-022-000-0000	25 E HIGH ST	03/28/2013	Paid	$1,568.88	$1,600.90	$1,680.95	$1,760.99	Annual Billing
MYERS WAYNE J	2013066277	42-022-023-000-0000	33 E HIGH ST	03/05/2013	Paid	$612.84	$625.35	$656.62	$687.89	Annual Billing
GOULD MICHAEL A	2013066278	42-022-024-000-0000	39 E HIGH ST	04/03/2013	Paid	$793.03	$809.21	$849.67	$890.13	Annual Billing
DOHERTY PHILLIP A	2013066279	42-022-025-000-0000	41 E HIGH ST		Unpaid	$844.51	$861.74	$904.83	$947.91	Annual Billing
STEWART JOHN	2013066280	42-022-026-000-0000	47 E HIGH ST	03/24/2013	Paid	$815.08	$831.71	$873.30	$914.88	Annual Billing
MORAN PATRICK T	2013066281	42-022-027-000-0000	N PINE ST	03/05/2013	Paid	$887.39	$905.50	$950.78	$996.05	Annual Billing
GOSHORN DONALD	2013066282	42-022-027-501-0001	501 N PINE ST	04/09/2013	Paid	$426.54	$435.24	$457.00	$478.76	Annual Billing
PERRY DEANA	2013066283	42-022-027-517-0517	517 N PINE ST		Unpaid	$362.81	$370.21	$388.72	$407.23	Annual Billing
RODKEY PATRICIA	2013066284	42-022-027-525-5250	525 N PINE ST		Unpaid	$435.12	$444.00	$466.20	$488.40	Annual Billing
MORAN PATRICK T	2013066285	42-022-028-000-0000	512 N PINE ST	03/05/2013	Paid	$1,414.44	$1,443.31	$1,515.48	$1,587.64	Annual Billing
RISSER GWEN	2013066286	42-022-028-500-0004	500 PINE ST	02/19/2013	Paid	$376.28	$383.96	$403.16	$422.36	Annual Billing
GATES CHRISTOPHER	2013066287	42-022-028-504-0010	504 N PINE ST		Unpaid	$466.99	$476.52	$500.35	$524.17	Annual Billing
WARD ALFRED	2013066288	42-022-028-508-0001	508 N PINE ST		Unpaid	$479.24	$489.02	$513.47	$537.92	Annual Billing

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Payment Status Report
Dauphin County
MIDDLETOWN BORO

All Taxbills Sorted By Property Key

Township: MIDDLETOWN BORO

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SIEG JOANNA	2013066289	42-022-028-509-0003	509 PINE ST		Unpaid	$386.09	$393.97	$413.67	$433.37	Annual Billing
BURROWS BONNIE	2013066290	42-022-028-512-0512	512 N PINE ST	03/26/2013	Paid	$406.93	$415.23	$435.99	$456.75	Annual Billing
SHOMPER KEITH	2013066291	42-022-028-516-0006	516 N PINE ST		Unpaid	$370.17	$377.72	$396.61	$415.49	Annual Billing
SHARP ANNA	2013066292	42-022-028-520-0009	520 N PINE ST	03/25/2013	Paid	$440.02	$449.00	$471.45	$493.90	Annual Billing
PATEL KIRANKUMAR	2013066293	42-022-028-524-0005	524 N PINE ST	02/11/2013	Paid	$438.79	$447.75	$470.14	$492.53	Annual Billing
YOUNG TROY	2013066294	42-022-028-532-0007	532 N PINE ST	02/12/2013	Paid	$421.64	$430.24	$451.75	$473.26	Annual Billing
SIMONSON MICHAEL	2013066295	42-022-028-536-0008	536 N PINE ST		Unpaid	$436.34	$445.25	$467.51	$489.78	Annual Billing
SMITH CHARLES	2013066296	42-022-028-540-0012	540 N PINE ST	07/31/2013	Paid	$425.32	$434.00	$455.70	$477.40	Annual Billing
AMERICAN LEGION POST 594	2013066297	42-022-030-000-0000	E HIGH ST	02/07/2013	Paid	$311.33	$317.68	$333.56	$349.45	Annual Billing
GINGRICH KAREN M	2013066298	42-022-031-000-0000	NORTH AVE	02/19/2013	Paid	$33.09	$33.77	$35.46	$37.15	Annual Billing
ABROMITIS JAMES M	2013066299	42-022-032-000-0000	28 PARK CIR	04/03/2013	Paid	$1,177.88	$1,201.92	$1,262.02	$1,322.11	Annual Billing
JOHNSTON BELINDA J	2013066300	42-022-033-000-0000	562 N UNION ST	03/28/2013	Paid	$627.55	$640.36	$672.38	$704.40	Annual Billing
FRANTZ KENNETH D	2013066301	42-022-035-000-0000	17 E HIGH ST	03/18/2013	Paid	$853.08	$870.49	$914.01	$957.54	Annual Billing
MCNEW STACY R	2013066302	42-022-037-000-0000	560 N PINE ST		Unpaid	$1,334.78	$1,362.02	$1,430.12	$1,498.22	Annual Billing
CHUBB MICHAEL C	2013066303	42-023-001-000-0000	536 SPRUCE ST	03/28/2013	Paid	$925.39	$944.28	$991.49	$1,038.71	Annual Billing
SHELTON JAMES H	2013066304	42-023-002-000-0000	528 N SPRUCE ST		Unpaid	$904.56	$923.02	$969.17	$1,015.32	Annual Billing
MCGOVERN ROBERT P	2013066305	42-023-003-000-0000	524 SPRUCE ST	03/24/2013	Paid	$1,057.77	$1,079.36	$1,133.33	$1,187.30	Annual Billing
CLAVE R MICHAEL	2013066306	42-023-004-000-0000	518 SPRUCE ST	02/05/2013	Paid	$857.98	$875.49	$919.26	$963.04	Annual Billing
CARRUCOLI RAYMOND J	2013066307	42-023-005-000-0000	512 N SPRUCE ST		Unpaid	$967.07	$986.81	$1,036.15	$1,085.49	Annual Billing
CARRUCOLI RAYMOND J	2013066308	42-023-006-000-0000	E HIGH ST		Unpaid	$99.28	$101.31	$106.38	$111.44	Annual Billing
WILBERN CHARLES B	2013066309	42-023-007-000-0000	215 E HIGH ST	05/31/2013	Paid	$960.94	$980.55	$1,029.58	$1,078.61	Annual Billing
OAK GROVE HIGH STREET LL	2013120731	42-023-008-000-0000	227 E HIGH ST	04/09/2013	Paid	$611.30	$623.78	$654.97	$686.16	March Interim
OAK GROVE HIGH STREET LL	2013066310	42-023-008-000-0000	227 E HIGH ST	03/09/2013	Paid	$9,148.53	$9,335.23	$9,801.99	$10,268.75	Annual Billing
YOUNG BRYAN	2013066311	42-024-002-000-0000	457 N SPRING ST	03/25/2013	Paid	$1,825.05	$1,862.30	$1,955.42	$2,048.53	Annual Billing
MOYER JEFFREY M	2013066312	42-024-003-000-0000	447 SPRING ST	02/24/2013	Paid	$1,176.67	$1,200.68	$1,260.71	$1,320.75	Annual Billing
ZUGAY DEANNA	2013066313	42-024-004-000-0000	443 SPRING ST	02/11/2013	Paid	$691.29	$705.40	$740.67	$775.94	Annual Billing
MILLER ANGELA J	2013066314	42-024-005-000-0000	441 SPRING ST	03/20/2013	Paid	$696.19	$710.40	$745.92	$781.44	Annual Billing
CROW GREGORY A	2013066315	42-024-006-000-0000	437 SPRING ST	04/29/2013	Paid	$665.55	$679.13	$713.09	$747.04	Annual Billing
COLE JENAI D	2013066316	42-024-007-000-0000	435 N SPRING ST	02/07/2013	Paid	$816.30	$832.96	$874.61	$916.26	Annual Billing
KOMANSKI WALDEMAR R	2013066317	42-024-008-000-0000	429 N SPRING ST	03/24/2013	Paid	$788.12	$804.20	$844.41	$884.62	Annual Billing
SWARTZ KERRY C	2013066318	42-024-009-000-0000	427 SPRING ST	03/28/2013	Paid	$788.12	$804.20	$844.41	$884.62	Annual Billing
ROSENBERG JENNA A	2013066319	42-024-010-000-0000	421 SPRING ST	03/24/2013	Paid	$784.43	$800.44	$840.46	$880.48	Annual Billing

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Payment Status Report
Dauphin County
MIDDLETOWN BORO

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Township: MIDDLETOWN BORO

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BOLLINGER JEREMY L	2013066320	42-024-011-000-0000	419 N SPRING ST	02/24/2013	Paid	$859.21	$876.74	$920.58	$964.41	Annual Billing
GOLDT SCOTT M	2013066321	42-024-012-000-0000	444 SPRING ST		Unpaid	$1,204.85	$1,229.44	$1,290.91	$1,352.38	Annual Billing
HENDERSON JENNIFER L	2013066322	42-024-013-000-0000	64 W HIGH ST	03/24/2013	Paid	$649.61	$662.87	$696.01	$729.16	Annual Billing
VIA RICHARD F	2013066323	42-024-014-000-0000	62 W HIGH ST	03/24/2013	Paid	$812.64	$829.22	$870.68	$912.14	Annual Billing
VIA RICHARD F	2013066324	42-024-015-000-0000	W HIGH ST	03/24/2013	Paid	$83.35	$85.05	$89.30	$93.56	Annual Billing
KLEINFELTER STEPHEN J	2013066325	42-024-016-000-0000	46 W HIGH ST		Unpaid	$777.09	$792.95	$832.60	$872.25	Annual Billing
GOMBOC LINDA	2013066326	42-024-017-000-0000	44 W HIGH ST	02/06/2013	Paid	$806.50	$822.96	$864.11	$905.26	Annual Billing
BOWEN CHARLES D	2013066327	42-024-018-000-0000	36 W HIGH ST	02/19/2013	Paid	$960.94	$980.55	$1,029.58	$1,078.61	Annual Billing
PARRY DALE E	2013066328	42-024-019-000-0000	30 W HIGH ST	07/28/2013	Paid	$832.24	$849.22	$891.68	$934.14	Annual Billing
HUTCHINSON JILL A	2013066329	42-024-020-000-0000	26 W HIGH ST	03/28/2013	Paid	$779.53	$795.44	$835.21	$874.98	Annual Billing
CURRY JAMES H	2013066330	42-024-021-000-0000	463 N UNION ST	03/24/2013	Paid	$1,179.11	$1,203.17	$1,263.33	$1,323.49	Annual Billing
GRABULOFF DAVID E	2013066331	42-024-022-000-0000	453 N UNION ST		Unpaid	$962.16	$981.80	$1,030.89	$1,079.98	Annual Billing
HOFFMAN RICHARD D	2013066332	42-024-023-000-0000	449 REAR N UNION ST	04/04/2013	Paid	$26.97	$27.52	$28.90	$30.27	Annual Billing
HOFFMAN RICHARD D	2013066333	42-024-024-000-0000	449 N UNION ST	04/04/2013	Paid	$802.83	$819.21	$860.17	$901.13	Annual Billing
GIPE DENISE C	2013066334	42-024-025-000-0000	443 N UNION ST	03/24/2013	Paid	$807.73	$824.21	$865.42	$906.63	Annual Billing
SHELTON EUGINA L	2013066335	42-024-026-000-0000	441 N UNION ST	02/24/2013	Paid	$930.29	$949.28	$996.74	$1,044.21	Annual Billing
BALDWIN WILLIAM	2013066336	42-024-027-000-0000	429 N UNION ST		Unpaid	$1,605.65	$1,638.42	$1,720.34	$1,802.26	Annual Billing
LEE CHARLES M	2013066337	42-024-028-000-0000	423 N UNION ST	03/24/2013	Paid	$741.55	$756.68	$794.51	$832.35	Annual Billing
TASKER RANDALL J	2013066338	42-024-031-000-0000	113 W MAIN ST	03/18/2013	Paid	$1,065.11	$1,086.85	$1,141.19	$1,195.54	Annual Billing
SHAFAYE AB	2013066339	42-024-032-000-0000	101 W MAIN ST	03/24/2013	Paid	$1,487.98	$1,518.35	$1,594.27	$1,670.19	Annual Billing
ENOS JUDITH A	2013066340	42-024-033-000-0000	61 W MAIN ST	03/20/2013	Paid	$1,615.46	$1,648.43	$1,730.85	$1,813.27	Annual Billing
PETER SMITH LLC	2013066341	42-024-034-000-0000	53 W MAIN ST	03/28/2013	Paid	$1,415.67	$1,444.56	$1,516.79	$1,589.02	Annual Billing
OLSZEWSKI MICHAEL A	2013066342	42-024-035-000-0000	43 W MAIN ST	02/26/2013	Paid	$1,234.26	$1,259.45	$1,322.42	$1,385.40	Annual Billing
FABER JAMES D	2013066343	42-024-036-000-0000	39 W MAIN ST	02/06/2013	Paid	$997.71	$1,018.07	$1,068.97	$1,119.88	Annual Billing
RODKEY GEORGE W	2013066344	42-024-037-000-0000	27 W MAIN ST	02/24/2013	Paid	$1,225.69	$1,250.70	$1,313.24	$1,375.77	Annual Billing
DOHERTY PHILLIP A	2013066345	42-024-038-000-0000	19 W MAIN ST		Unpaid	$1,377.66	$1,405.78	$1,476.07	$1,546.36	Annual Billing
SCHOFFSTALL RICHARD	2013066346	42-024-039-000-0000	11 W MAIN ST		Unpaid	$1,316.38	$1,343.25	$1,410.41	$1,477.58	Annual Billing
WEBSTER JOHN L	2013066347	42-024-040-000-0000	3 W MAIN ST		Unpaid	$1,299.23	$1,325.75	$1,392.04	$1,458.33	Annual Billing
ROTTNER RICHARD	2013066348	42-024-041-000-0000	451 N UNION ST	03/24/2013	Paid	$743.99	$759.17	$797.13	$835.09	Annual Billing
SEIBERT SCOTT A	2013066349	42-024-042-000-0000	430 SPRING ST	03/24/2013	Paid	$599.37	$611.60	$642.18	$672.76	Annual Billing
SNODGRASS BOBBI SUE	2013066350	42-024-043-000-0000	439 SPRING ST	03/24/2013	Paid	$660.65	$674.13	$707.84	$741.54	Annual Billing
BOSLEY ROGER A	2013066351	42-025-001-000-0000	460 N UNION ST	03/24/2013	Paid	$1,977.03	$2,017.38	$2,118.25	$2,219.12	Annual Billing

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Payment Status Report
Dauphin County
MIDDLETOWN BORO

All Taxbills Sorted By Property Key

Township: MIDDLETOWN BORO

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GROSS RICHARD H	2013066352	42-025-002-000-0000	444 N UNION ST		Unpaid	$1,077.37	$1,099.36	$1,154.33	$1,209.30	Annual Billing
MAULFAIR FAYE A	2013066353	42-025-003-000-0000	438 N UNION ST	03/25/2013	Paid	$1,316.38	$1,343.25	$1,410.41	$1,477.58	Annual Billing
MAULFAIR FAYE A	2013066354	42-025-004-000-0000	436 N UNION ST	03/25/2013	Paid	$1,280.84	$1,306.98	$1,372.33	$1,437.68	Annual Billing
MAULFAIR FAYE A	2013066355	42-025-005-000-0000	420 N UNION ST	03/25/2013	Paid	$1,538.24	$1,569.63	$1,648.11	$1,726.59	Annual Billing
MOYERS JES	2013066356	42-025-007-000-0000	18 E HIGH ST	05/01/2013	Paid	$1,463.46	$1,493.33	$1,568.00	$1,642.66	Annual Billing
CARR ALLEN W	2013066357	42-025-008-000-0000	38 E HIGH ST	04/03/2013	Paid	$933.97	$953.03	$1,000.68	$1,048.33	Annual Billing
REHRER JEFFREY R	2013066358	42-025-009-000-0000	50 E HIGH ST	02/11/2013	Paid	$1,213.43	$1,238.19	$1,300.10	$1,362.01	Annual Billing
REHRER JEFFREY R	2013066359	42-025-010-000-0000	PINE ST	02/11/2013	Paid	$73.55	$75.05	$78.80	$82.56	Annual Billing
BURKHOLDER ENTERPRISES	2013066360	42-025-012-000-0000	E HIGH ST	04/03/2013	Paid	$213.27	$217.62	$228.50	$239.38	Annual Billing
MORAN PATRICK T	2013066361	42-025-013-000-0000	E HIGH ST	03/05/2013	Paid	$496.41	$506.54	$531.87	$557.19	Annual Billing
LOCKARD VICTORIA	2013066362	42-025-013-120-0120	120 E HIGH ST	03/09/2013	Paid	$422.86	$431.49	$453.06	$474.64	Annual Billing
PING SHU JOHNSTONE	2013066363	42-025-013-122-0122	122 HIGH SST	03/25/2013	Paid	$388.54	$396.47	$416.29	$436.12	Annual Billing
DUNLAP NORMAN	2013066364	42-025-013-124-0124	124 E HIGH ST	04/03/2013	Paid	$346.87	$353.95	$371.65	$389.35	Annual Billing
HEISEL HAROLD	2013066365	42-025-013-130-0130	130 HIGH ST		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
DIFRANCESCO ANTHONY R	2013066366	42-025-013-132-1320	132 E HIGH ST	04/09/2013	Paid	$425.32	$434.00	$455.70	$477.40	Annual Billing
MORAN PATRICK T	2013066367	42-025-014-000-0000	HOFFMAN AVE	03/05/2013	Paid	$393.45	$401.48	$421.55	$441.63	Annual Billing
FINSTERBUSH KATHLEEN	2013066368	42-025-014-126-0126	126 E HIGH ST	04/03/2013	Paid	$377.51	$385.21	$404.47	$423.73	Annual Billing
WEIKEL DORIS	2013066369	42-025-014-134-0134	134 E HIGH ST	04/24/2013	Paid	$379.97	$387.72	$407.11	$426.49	Annual Billing
KING CYNTHIA MARIE	2013066370	42-025-014-136-0136	136 E HIGH ST	07/31/2013	Paid	$441.25	$450.26	$472.77	$495.29	Annual Billing
JOHNSON JUNE B	2013066371	42-025-015-000-0000	141 E HIGH ST	03/18/2013	Paid	$203.46	$207.61	$217.99	$228.37	Annual Billing
JOHNSON JUNE B	2013066372	42-025-016-000-0000	E HIGH ST	03/18/2013	Paid	$1,411.99	$1,440.81	$1,512.85	$1,584.89	Annual Billing
SHEELER GARY A	2013066373	42-025-017-000-0000	413 N SPRUCE ST	04/03/2013	Paid	$1,302.91	$1,329.50	$1,395.98	$1,462.45	Annual Billing
BERRY MATTHEW	2013066374	42-025-018-000-0000	138 HOFFMAN AV	03/27/2013	Paid	$897.20	$915.51	$961.29	$1,007.06	Annual Billing
GOLDEN KERRY L	2013066375	42-025-019-000-0000	3 E MAIN ST	03/24/2013	Paid	$1,280.84	$1,306.98	$1,372.33	$1,437.68	Annual Billing
WQW PARTNERSHIP	2013066376	42-025-020-000-0000	9 E MAIN ST	07/31/2013	Paid	$1,474.50	$1,504.59	$1,579.82	$1,655.05	Annual Billing
GROSH THOMAS BAYARD	2013066377	42-025-021-000-0000	17 E MAIN ST	03/05/2013	Paid	$96.82	$98.80	$103.74	$108.68	Annual Billing
GROSH THOMAS BAYARD	2013066378	42-025-022-000-0000	19 E MAIN ST	03/05/2013	Paid	$145.85	$148.83	$156.27	$163.71	Annual Billing
GROSH THOMAS BAYARD	2013066379	42-025-023-000-0000	29 E MAIN ST	03/05/2013	Paid	$1,374.00	$1,402.04	$1,472.14	$1,542.24	Annual Billing
GAMON JOHN A	2013066380	42-025-024-000-0000	33 E MAIN ST	03/13/2013	Paid	$1,222.01	$1,246.95	$1,309.30	$1,371.65	Annual Billing
FREY GEORGE ESTATE	2013066381	42-025-025-000-0000	43 E MAIN ST	04/03/2013	Paid	$1,934.13	$1,973.60	$2,072.28	$2,170.96	Annual Billing
PELLEGRINI ROBIN K	2013066382	42-025-026-000-0000	51 E MAIN ST		Unpaid	$1,084.73	$1,106.87	$1,162.21	$1,217.56	Annual Billing
JORICH CHRISTOPHER L	2013066383	42-025-027-000-0000	63 E MAIN ST	03/24/2013	Paid	$1,563.98	$1,595.90	$1,675.70	$1,755.49	Annual Billing

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Payment Status Report
Dauphin County
MIDDLETOWN BORO

All Taxbills Sorted By Property Key

Township: MIDDLETOWN BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HEDDY ELIZABETH T	2013066384	42-025-028-000-0000	101 E MAIN ST		Unpaid	$3,677.06	$3,752.10	$3,939.71	$4,127.31	Annual Billing
BURKHOLDER ENTERPRISES	2013066385	42-025-029-000-0000	115 E MAIN ST	04/03/2013	Paid	$3,159.81	$3,224.30	$3,385.52	$3,546.73	Annual Billing
DESPOT CHARLES W	2013066386	42-025-030-000-0000	119 E MAIN ST	06/06/2013	Paid	$1,288.20	$1,314.49	$1,380.21	$1,445.94	Annual Billing
HANULA ROBERT J	2013066387	42-025-031-000-0000	127 E MAIN ST	03/27/2013	Paid	$605.48	$617.84	$648.73	$679.62	Annual Billing
HANULA ROBERT J	2013066388	42-025-032-000-0000	131 E MAIN ST	03/27/2013	Paid	$159.34	$162.59	$170.72	$178.85	Annual Billing
STEVICK PAUL W	2013066389	42-025-033-000-0000	133 E MAIN ST	03/09/2013	Paid	$731.74	$746.67	$784.00	$821.34	Annual Billing
INTRIERI MARK J	2013066390	42-025-034-000-0000	135 E MAIN ST	03/24/2013	Paid	$551.56	$562.82	$590.96	$619.10	Annual Billing
FULMER DEBORAH L	2013066391	42-025-035-000-0000	139 E MAIN ST		Unpaid	$578.52	$590.33	$619.85	$649.36	Annual Billing
LEHR JEAN J	2013066392	42-025-036-000-0000	145 E MAIN ST	03/28/2013	Paid	$728.05	$742.91	$780.06	$817.20	Annual Billing
ARNOLD DORIS S	2013066393	42-025-037-000-0000	149 E MAIN ST		Unpaid	$981.77	$1,001.81	$1,051.90	$1,101.99	Annual Billing
NISSLEY M ROBERT	2013066394	42-025-038-000-0000	405 SPRUCE ST	04/09/2013	Paid	$1,778.47	$1,814.77	$1,905.51	$1,996.25	Annual Billing
KRADEL BARBARA A	2013066395	42-025-039-000-0000	30 E HIGH ST	04/03/2013	Paid	$1,051.64	$1,073.10	$1,126.76	$1,180.41	Annual Billing
GPKZ PROPERTIES LLC	2013066396	42-026-001-000-0000	460 N SPRUCE ST	03/27/2013	Paid	$2,202.56	$2,247.51	$2,359.89	$2,472.26	Annual Billing
CONRAD ELLIS	2013066397	42-026-002-000-0000	442 N SPRUCE ST	02/14/2013	Paid	$822.44	$839.22	$881.18	$923.14	Annual Billing
HRESKO PATRICIA K	2013066398	42-026-003-000-0000	234 E HIGH ST	03/25/2013	Paid	$1,125.19	$1,148.15	$1,205.56	$1,262.97	Annual Billing
GIVLER ROBERT W	2013066399	42-026-004-000-0000	248 E HIGH ST	03/25/2013	Paid	$1,121.50	$1,144.39	$1,201.61	$1,258.83	Annual Billing
WISE NICHOLAS A	2013066400	42-026-005-000-0000	258 E HIGH ST	02/24/2013	Paid	$829.80	$846.73	$889.07	$931.40	Annual Billing
QUACA PAULINE T	2013066401	42-026-006-000-0000	268 E HIGH ST	03/18/2013	Paid	$1,149.70	$1,173.16	$1,231.82	$1,290.48	Annual Billing
LAHR ELMER I	2013066402	42-026-007-000-0000	280 E HIGH ST		Unpaid	$1,052.86	$1,074.35	$1,128.07	$1,181.79	Annual Billing
USELTON RICKY L	2013066403	42-026-008-000-0000	284 E HIGH ST	03/28/2013	Paid	$946.23	$965.54	$1,013.82	$1,062.09	Annual Billing
USELTON RICKY LYNN	2013066404	42-026-009-000-0000	290 E HIGH ST		Unpaid	$795.47	$811.70	$852.29	$892.87	Annual Billing
TILLITSON NANCY J	2013066405	42-026-010-000-0000	290 1/2 E HIGH ST	03/24/2013	Paid	$1,125.19	$1,148.15	$1,205.56	$1,262.97	Annual Billing
GIVENS JOEL W	2013066406	42-026-011-000-0000	296 E HIGH ST	02/24/2013	Paid	$900.88	$919.27	$965.23	$1,011.20	Annual Billing
DAVID R ZAVODA & SONS INC	2013066407	42-026-012-000-0000	298 E HIGH ST		Unpaid	$800.37	$816.70	$857.54	$898.37	Annual Billing
USELTON RICKY L	2013066408	42-026-013-000-0000	276 HOFFMAN AVE	03/28/2013	Paid	$826.11	$842.97	$885.12	$927.27	Annual Billing
ZEAGER JOHN A	2013066409	42-026-014-000-0000	277 HOFFMAN AVE		Unpaid	$835.91	$852.97	$895.62	$938.27	Annual Billing
SCHMIDT RICHARD C	2013066410	42-026-015-000-0000	417 RACE ST	03/12/2013	Paid	$750.12	$765.43	$803.70	$841.97	Annual Billing
GIANGI GEORGE J	2013066411	42-026-016-000-0000	409 RACE ST		Unpaid	$2,111.85	$2,154.95	$2,262.70	$2,370.45	Annual Billing
CORBY FRANCIS X	2013066412	42-026-017-000-0000	209 E MAIN ST	02/20/2013	Paid	$1,887.55	$1,926.07	$2,022.37	$2,118.68	Annual Billing
CAMPBELL TIMOTHY A	2013066413	42-026-018-000-0000	217 E MAIN ST	02/07/2013	Paid	$990.35	$1,010.56	$1,061.09	$1,111.62	Annual Billing
FOX CLAUDE B	2013066414	42-026-021-000-0000	227 E MAIN ST	03/09/2013	Paid	$1,169.31	$1,193.17	$1,252.83	$1,312.49	Annual Billing
FOX STEPHEN E	2013066415	42-026-022-000-0000	235 E MAIN ST	03/28/2013	Paid	$775.86	$791.69	$831.27	$870.86	Annual Billing

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Payment Status Report
Dauphin County
MIDDLETOWN BORO

All Taxbills Sorted By Property Key

Township: MIDDLETOWN BORO

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HICKS ROBERT D	2013066416	42-026-023-000-0000	239 E MAIN ST		Unpaid	$713.34	$727.90	$764.30	$800.69	Annual Billing
COZIAHR TOBIN GRANT	2013066417	42-026-024-000-0000	241 E MAIN ST	03/24/2013	Paid	$800.37	$816.70	$857.54	$898.37	Annual Billing
REA RICHARD B	2013066418	42-026-025-000-0000	243 E MAIN ST		Unpaid	$1,714.74	$1,749.73	$1,837.22	$1,924.70	Annual Billing
BELL CAROL E	2013066419	42-026-026-000-0000	253 E MAIN ST	03/24/2013	Paid	$987.91	$1,008.07	$1,058.47	$1,108.88	Annual Billing
KOSER LAMAR B	2013066420	42-026-027-000-0000	265 E MAIN ST		Unpaid	$786.89	$802.95	$843.10	$883.25	Annual Billing
KOSER LAMAR B	2013066421	42-026-028-000-0000	267 E MAIN ST		Unpaid	$714.58	$729.16	$765.62	$802.08	Annual Billing
MINNICH SHAWN M	2013066422	42-026-029-000-0000	277 E MAIN ST	02/24/2013	Paid	$768.51	$784.19	$823.40	$862.61	Annual Billing
PNC BANK NATIONAL ASSOC	2013066423	42-026-030-000-0000	279 E MAIN ST	03/12/2013	Paid	$672.90	$686.63	$720.96	$755.29	Annual Billing
JKC PROPERTIES LLC	2013066424	42-026-031-000-0000	281 HOFFMAN AVE	04/03/2013	Paid	$661.86	$675.37	$709.14	$742.91	Annual Billing
REDDINGER IAN T	2013066425	42-026-032-000-0000	281 E MAIN ST	02/07/2013	Paid	$838.37	$855.48	$898.25	$941.03	Annual Billing
CLOUSER REBECCA H	2013066426	42-026-033-000-0000	285 E MAIN ST	02/24/2013	Paid	$1,383.80	$1,412.04	$1,482.64	$1,553.24	Annual Billing
HANULA ROBERT	2013066427	42-026-034-000-0000	293 E MAIN ST	03/05/2013	Paid	$1,383.80	$1,412.04	$1,482.64	$1,553.24	Annual Billing
HOFFSTOT RUSSELL J	2013066428	42-026-035-000-0000	221 E MAIN ST	03/24/2013	Paid	$1,662.03	$1,695.95	$1,780.75	$1,865.55	Annual Billing
MURRAY WILLIAM R	2013066429	42-027-001-000-0000	302 HIGH ST	04/24/2013	Paid	$1,407.08	$1,435.80	$1,507.59	$1,579.38	Annual Billing
GUMMO RICHARD	2013066430	42-027-002-000-0000	312 E HIGH ST	03/26/2013	Paid	$866.56	$884.24	$928.45	$972.66	Annual Billing
GUMMO RICHARD E	2013066431	42-027-003-000-0000	314 E HIGH ST	03/26/2013	Paid	$1,464.69	$1,494.58	$1,569.31	$1,644.04	Annual Billing
SHAFFER DANIEL D	2013066432	42-027-004-000-0000	330 E HIGH ST	03/28/2013	Paid	$819.98	$836.71	$878.55	$920.38	Annual Billing
SHAFFER KENNETH D	2013066433	42-027-005-000-0000	336 E HIGH ST	03/25/2013	Paid	$1,529.65	$1,560.87	$1,638.91	$1,716.96	Annual Billing
WALKER LISA R	2013066434	42-027-006-000-0000	340 E HIGH ST	02/24/2013	Paid	$812.64	$829.22	$870.68	$912.14	Annual Billing
SCHAEFER MARGARET E	2013066435	42-027-007-000-0000	344 E HIGH ST	03/05/2013	Paid	$1,291.88	$1,318.24	$1,384.15	$1,450.06	Annual Billing
SCHAEFER MARGARET E	2013120732	42-027-007-000-0000	344 E HIGH ST	03/05/2013	Paid	$44.74	$45.65	$47.93	$50.22	March Interim
HART JOSEPH	2013066436	42-027-008-000-0000	421 VINE ST	03/25/2013	Paid	$713.34	$727.90	$764.30	$800.69	Annual Billing
MYERS AUNDREA I	2013066437	42-027-009-000-0000	418 N RACE ST	05/01/2013	Paid	$918.03	$936.77	$983.61	$1,030.45	Annual Billing
LECHENE EULALIA	2013066438	42-027-010-000-0000	329 HOFFMAN AVE	03/28/2013	Paid	$785.67	$801.70	$841.79	$881.87	Annual Billing
FIDLER JIMMY	2013066439	42-027-011-000-0000	333 HOFFMAN AVE	04/04/2013	Paid	$707.23	$721.66	$757.74	$793.83	Annual Billing
FISHER EDWARD R	2013066440	42-027-012-000-0000	347 HOFFMAN AVE	04/04/2013	Paid	$785.67	$801.70	$841.79	$881.87	Annual Billing
FORD DEBORAH K	2013066441	42-027-013-000-0000	417 VINE ST	02/11/2013	Paid	$819.98	$836.71	$878.55	$920.38	Annual Billing
STAUFFER JAY E	2013066442	42-027-014-000-0000	413 VINE ST	03/20/2013	Paid	$701.09	$715.40	$751.17	$786.94	Annual Billing
BEARD CHARLES E	2013066443	42-027-018-000-0000	308 HOFFMAN AVE	02/20/2013	Paid	$650.85	$664.13	$697.34	$730.54	Annual Billing
STETLER RONALD E	2013066444	42-027-020-000-0000	410 RACE ST	02/05/2013	Paid	$855.52	$872.98	$916.63	$960.28	Annual Billing
NISSLEY M ROBERT	2013066445	42-027-021-000-0000	303 E MAIN ST	04/20/2013	Paid	$175.27	$178.85	$187.79	$196.74	Annual Billing
SHINER NANCY	2013066446	42-027-022-000-0000	307 E MAIN ST	03/26/2013	Paid	$957.26	$976.80	$1,025.64	$1,074.48	Annual Billing

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Payment Status Report
Dauphin County
MIDDLETOWN BORO

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PENSCO TRUST COMPANY	2013066447	42-027-023-000-0000	313 E MAIN ST		Unpaid	$672.90	$686.63	$720.96	$755.29	Annual Billing
RHINE SHERRY L	2013066448	42-027-024-000-0000	315 E MAIN ST		Unpaid	$546.65	$557.81	$585.70	$613.59	Annual Billing
GARON DAMON R	2013066449	42-027-025-000-0000	319 E MAIN ST	02/24/2013	Paid	$1,001.38	$1,021.82	$1,072.91	$1,124.00	Annual Billing
MEMBERS 1ST FEDERAL CRE	2013066450	42-027-028-000-0000	361 E MAIN ST	02/11/2013	Paid	$8,126.30	$8,292.14	$8,706.75	$9,121.35	Annual Billing
SMITH JESSE	2013066451	42-028-001-000-0000	1102 VINE ST	02/24/2013	Paid	$1,050.41	$1,071.85	$1,125.44	$1,179.04	Annual Billing
HAAKE HARLAN F	2013066452	42-028-002-000-0000	1104 VINE ST	03/13/2013	Paid	$1,158.27	$1,181.91	$1,241.01	$1,300.10	Annual Billing
SMITH CHARLES W	2013066453	42-028-003-000-0000	1110 VINE ST	07/28/2013	Paid	$859.21	$876.74	$920.58	$964.41	Annual Billing
HARBORTON PLACE MHC LL(	2013066454	42-028-004-000-0000	HARBORTON PLACE	04/04/2013	Paid	$18,064.16	$18,432.82	$19,354.46	$20,276.10	Annual Billing
ROWLES DAWN	2013066455	42-028-004-001-0001	1 VAGABOND RD	03/27/2013	Paid	$409.39	$417.74	$438.63	$459.51	Annual Billing
DYCUS MARCIA	2013066456	42-028-004-001-0104	1 CARAVAN CT		Unpaid	$87.02	$88.80	$93.24	$97.68	Annual Billing
MARX GERALD	2013066457	42-028-004-002-0539	2 CARAVAN CT	02/05/2013	Paid	$131.14	$133.82	$140.51	$147.20	Annual Billing
RIVERA INEZ	2013066458	42-028-004-002-0586	2 VAGABOND RD		Unpaid	$273.32	$278.90	$292.85	$306.79	Annual Billing
SMITH BRITTANY	2013066459	42-028-004-003-0422	3 CARAVAN CT		Unpaid	$61.29	$62.54	$65.67	$68.79	Annual Billing
BIDDLE JOHN ANDREW	2013066460	42-028-004-003-0565	3 VAGABOND RD	04/03/2013	Paid	$267.21	$272.66	$286.29	$299.93	Annual Billing
ADAMS KAY	2013066461	42-028-004-004-0004	4 VAGABOND RD	03/13/2013	Paid	$280.68	$286.41	$300.73	$315.05	Annual Billing
GORDON KENNETH	2013066462	42-028-004-004-0168	4 CARAVAN CT	02/19/2013	Paid	$71.09	$72.54	$76.17	$79.79	Annual Billing
MILLER CHRISTINE	2013066463	42-028-004-005-0052	5 VAGABOND RD		Unpaid	$90.70	$92.55	$97.18	$101.81	Annual Billing
FAIRCHILD ROBIN	2013066464	42-028-004-005-0518	5 CARAVAN CT	03/25/2013	Paid	$106.63	$108.81	$114.25	$119.69	Annual Billing
FUNK MISTY	2013066465	42-028-004-006-0529	6 CARAVAN CT		Unpaid	$143.40	$146.33	$153.65	$160.96	Annual Billing
ROBDEAU ANNE	2013066466	42-028-004-006-0543	6 VAGABOND RD	05/24/2013	Paid	$149.54	$152.59	$160.22	$167.85	Annual Billing
CRUMLICH ROY	2013066467	42-028-004-007-0262	7 VAGABOND RD	02/20/2013	Paid	$51.48	$52.53	$55.16	$57.78	Annual Billing
CRANE TRAVIS	2013066468	42-028-004-007-0573	7 CARAVAN CT		Unpaid	$167.91	$171.34	$179.91	$188.47	Annual Billing
CRONAUER JOHN A	2013066469	42-028-004-008-0520	8 CARAVAN CT		Unpaid	$118.89	$121.32	$127.39	$133.45	Annual Billing
TAMMAC	2013066470	42-028-004-008-0521	8 VAGABOND RD	04/09/2013	Paid	$111.53	$113.81	$119.50	$125.19	Annual Billing
MARSHBANK MICHAEL	2013066471	42-028-004-009-0090	9 VAGABOND RD		Unpaid	$317.45	$323.93	$340.13	$356.32	Annual Billing
DIPPLE DAVID	2013066472	42-028-004-009-0561	9 CARAVAN CT		Unpaid	$463.30	$472.76	$496.40	$520.04	Annual Billing
GARMAN CHRISTOPHER	2013066473	42-028-004-010-0392	10 CARAVAN CT	02/11/2013	Paid	$67.41	$68.79	$72.23	$75.67	Annual Billing
BRENDA HUMMER GRUBER	2013066474	42-028-004-010-0566	10 VAGABOND RD		Unpaid	$428.99	$437.75	$459.64	$481.53	Annual Billing
HEVEL RANDY	2013066475	42-028-004-011-0001			Unpaid	$143.40	$146.33	$153.65	$160.96	Annual Billing
WEIRICH BRADLEY	2013066476	42-028-004-011-0011		02/26/2013	Paid	$71.09	$72.54	$76.17	$79.79	Annual Billing
DEVINE ANDREW	2013066477	42-028-004-012-0049	12 CARAVAN CT		Unpaid	$486.60	$496.53	$521.36	$546.18	Annual Billing
BESHORE CATHY	2013066478	42-028-004-013-0534	13 CARAVAN CT		Unpaid	$128.70	$131.33	$137.90	$144.46	Annual Billing

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Dauphin County
MIDDLETOWN BORO

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Township: MIDDLETOWN BORO

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WITMER ATHENA	2013120733	42-028-004-014-0014		05/09/2013	Paid	$255.87	$261.09	$274.14	$287.20	March Interim
WITMER ATHENA	2013066479	42-028-004-014-0014		07/19/2013	Paid	$614.07	$626.60	$657.93	$689.26	Annual Billing
HOWARD JANE	2013066480	42-028-004-014-0138	14 CARAVAN CT	02/26/2013	Paid	$40.44	$41.27	$43.33	$45.40	Annual Billing
MANFRED ED	2013066481	42-028-004-016-0016			Unpaid	$405.71	$413.99	$434.69	$455.39	Annual Billing
HUBBARD TAMMY	2013066482	42-028-004-016-0350	16 CARAVAN CT	04/03/2013	Paid	$60.05	$61.28	$64.34	$67.41	Annual Billing
BAUMBACH ROGER	2013066483	42-028-004-017-0559	17 CARAVAN CT	03/13/2013	Paid	$197.33	$201.36	$211.43	$221.50	Annual Billing
RIDER STEVEN	2013066484	42-028-004-018-0425	18 CARAVAN CT	04/03/2013	Paid	$64.95	$66.28	$69.59	$72.91	Annual Billing
DERR DEBRA	2013066485	42-028-004-022-0396	22 CARAVAN CT	02/12/2013	Paid	$87.02	$88.80	$93.24	$97.68	Annual Billing
MAXWELL MICHAEL	2013066486	42-028-004-023-0360	23 CARAVAN CT	02/12/2013	Paid	$79.66	$81.29	$85.35	$89.42	Annual Billing
WHARY WILLIAM	2013066487	42-028-004-024-0123	24 CARAVAN CT	02/11/2013	Paid	$67.41	$68.79	$72.23	$75.67	Annual Billing
VOUGHT NANCY	2013066488	42-028-004-025-0566	25 CARAVAN CT	03/05/2013	Paid	$234.10	$238.88	$250.82	$262.77	Annual Billing
NOON KIMBERLY	2013066489	42-028-004-027-0027		03/25/2013	Paid	$93.16	$95.06	$99.81	$104.57	Annual Billing
MYERS MARSHA	2013066490	42-028-004-028-0028	28 CARAVAN CT		Unpaid	$326.03	$332.68	$349.31	$365.95	Annual Billing
SPEAKER JANICE	2013066491	42-028-004-030-0578	30 CARAVAN CT	02/07/2013	Paid	$236.56	$241.39	$253.46	$265.53	Annual Billing
ANDREWS TROY	2013066492	42-028-004-033-0588	33 CARAVAN CT		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
ROMERO STEPHANIE	2013066493	42-028-004-034-0558	34 CARAVAN CT		Unpaid	$198.56	$202.61	$212.74	$222.87	Annual Billing
KISSINGER MICHAEL	2013066494	42-028-004-036-0036			Unpaid	$122.57	$125.07	$131.32	$137.58	Annual Billing
STRAINING VIRGINIA	2013066495	42-028-004-037-0536	37 CARAVAN CT	03/05/2013	Paid	$148.31	$151.34	$158.91	$166.47	Annual Billing
BELL SHIRLEY	2013066496	42-028-004-038-0471	38 CARAVAN CT	05/15/2013	Paid	$82.12	$83.80	$87.99	$92.18	Annual Billing
BOULLIANNE BRENDA	2013066497	42-028-004-039-0428	39 CARAVAN CT		Unpaid	$67.41	$68.79	$72.23	$75.67	Annual Billing
ARMOUR MYRTLE	2013066498	42-028-004-042-0011	42 CARAVAN CT	03/18/2013	Paid	$399.58	$407.73	$428.12	$448.50	Annual Billing
CYPHERT HOLLY ANN	2013066499	42-028-004-043-0562	43 CARAVAN CT	02/19/2013	Paid	$218.17	$222.62	$233.75	$244.88	Annual Billing
TURNS WILLIAM	2013066500	42-028-004-044-0429	44 CARAVAN CT	02/19/2013	Paid	$63.74	$65.04	$68.29	$71.54	Annual Billing
DALE BOBBIE	2013066501	42-028-004-046-0537	46 CARAVAN CT	02/19/2013	Paid	$94.38	$96.31	$101.13	$105.94	Annual Billing
NARVAEZ JUDITH	2013066502	42-028-004-047-0545	47 CARAVAN CT		Unpaid	$193.66	$197.61	$207.49	$217.37	Annual Billing
WEIGEL WILLIAM	2013066503	42-028-004-048-0524	48 CARAVAN CT		Unpaid	$95.60	$97.55	$102.43	$107.31	Annual Billing
ROMERO MIRIAM GOMEZ	2013066504	42-028-004-049-0049	49 CARAVAN CT		Unpaid	$308.88	$315.18	$330.94	$346.70	Annual Billing
QUEEN JAMIE	2013066505	42-028-004-050-0557	50 CARAVAN CT		Unpaid	$178.95	$182.60	$191.73	$200.86	Annual Billing
DAVIS SANDRA	2013066506	42-028-004-051-0562	51 CARAVAN ST	07/19/2013	Paid	$335.84	$342.69	$359.82	$376.96	Annual Billing
STEIN DONNA	2013066507	42-028-004-052-0498	52 CARAVAN CT		Unpaid	$85.80	$87.55	$91.93	$96.31	Annual Billing
RICE DON	2013066508	42-028-004-064-0552	64 CARAVAN CT		Unpaid	$410.61	$418.99	$439.94	$460.89	Annual Billing
BUCKLEY DARLENE	2013066509	42-028-004-067-0431	67 CARAVAN CT	06/20/2013	Paid	$91.92	$93.80	$98.49	$103.18	Annual Billing

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Payment Status Report
Dauphin County
MIDDLETOWN BORO

All Taxbills Sorted By Property Key

Township: MIDDLETOWN BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DERR SYLVIA B	2013066510	42-028-004-069-0432	69 CARAVAN CT	02/05/2013	Paid	$78.45	$80.05	$84.05	$88.06	Annual Billing
PIEDRA CHANTEL	2013066511	42-028-004-070-0070	70 CARAVAN CT		Unpaid	$460.86	$470.27	$493.78	$517.30	Annual Billing
HARBORTON PLACE MHP	2013066512	42-028-004-100-0439	100 PATHFINDER DR	06/20/2013	Paid	$87.02	$88.80	$93.24	$97.68	Annual Billing
MONTGOMERY GREGORY	2013066513	42-028-004-101-0564	101 PATHFINDER DR	07/31/2013	Paid	$428.99	$437.75	$459.64	$481.53	Annual Billing
BEATTY PAULA	2013066514	42-028-004-102-0277	102 PATHFINDER DR		Unpaid	$66.19	$67.54	$70.92	$74.29	Annual Billing
PAGANO JOE	2013066515	42-028-004-104-0035	104 PATHFINDER DR		Unpaid	$68.64	$70.04	$73.54	$77.04	Annual Billing
GEESEY RONALD	2013066516	42-028-004-106-0476	106 PATHFINDER DR		Unpaid	$87.02	$88.80	$93.24	$97.68	Annual Billing
BAIR BETTY	2013066517	42-028-004-110-0110	110 PATHFINDER DR		Unpaid	$474.34	$484.02	$508.22	$532.42	Annual Billing
SOTO JOHAN	2013066518	42-028-004-111-0495	111 PATHFINDER DR		Unpaid	$89.47	$91.30	$95.87	$100.43	Annual Billing
TETZLOFF EUGENE	2013066519	42-028-004-112-0532	112 PATHFINDER DR	02/19/2013	Paid	$111.53	$113.81	$119.50	$125.19	Annual Billing
WOLFE ROXANNA	2013066520	42-028-004-113-0022	113 PATHFINDER DR		Unpaid	$39.22	$40.02	$42.02	$44.02	Annual Billing
SLOAN MARY	2013066521	42-028-004-116-0351	116 PATHFINDER DR	03/05/2013	Paid	$63.74	$65.04	$68.29	$71.54	Annual Billing
TETZLOFF RODGER	2013066522	42-028-004-117-0474	117 PATHFINDER DR		Unpaid	$60.05	$61.28	$64.34	$67.41	Annual Billing
MARTIN CHARLES E	2013066523	42-028-004-119-0119	119 PATHFINDER		Unpaid	$364.03	$371.46	$390.03	$408.61	Annual Billing
OSAYI ANGELA	2013066524	42-028-004-120-0120	120 PATHFINDER CT	06/06/2013	Paid	$462.09	$471.52	$495.10	$518.67	Annual Billing
HOSTETTER FRANK	2013066525	42-028-004-123-0123	123 PATHFINDER	03/09/2013	Paid	$436.34	$445.25	$467.51	$489.78	Annual Billing
HARRIS GEORGE	2013066526	42-028-004-127-0567	127 CARAVAN CT		Unpaid	$364.03	$371.46	$390.03	$408.61	Annual Billing
ALDERMAN MONICA	2013066527	42-028-004-128-0128	128 PATHFINDER	04/20/2013	Paid	$112.77	$115.07	$120.82	$126.58	Annual Billing
BUCK JASON	2013066528	42-028-004-206-0508	206 CARAVAN CT		Unpaid	$96.82	$98.80	$103.74	$108.68	Annual Billing
SCHWARTZ ROBIN	2013066529	42-028-004-208-0208	208 CARAVAN CT	04/24/2013	Paid	$357.91	$365.21	$383.47	$401.73	Annual Billing
HAIN DENNIS P	2013066530	42-028-004-210-0541	210 CARAVAN CT	03/09/2013	Paid	$82.12	$83.80	$87.99	$92.18	Annual Billing
ROBINSON MARY	2013066531	42-028-004-216-0216	216 CARAVAN CT		Unpaid	$341.96	$348.94	$366.39	$383.83	Annual Billing
COSTELLO PATRICIA A	2013066532	42-028-004-301-0496	301 CARAVAN CT	07/05/2013	Paid	$78.45	$80.05	$84.05	$88.06	Annual Billing
LEBANON VALLEY HOMES	2013066533	42-028-004-302-0302		02/26/2013	Paid	$508.66	$519.04	$544.99	$570.94	Annual Billing
HARBORTON PLACE	2013066534	42-028-004-303-0303	303 CARAVAN CT		Unpaid	$284.36	$290.16	$304.67	$319.18	Annual Billing
CRUMLICH JOSHUA LEE	2013066535	42-028-004-304-0582	304 CARAVAN CT		Unpaid	$387.32	$395.22	$414.98	$434.74	Annual Billing
HANNON SUSAN	2013066536	42-028-004-305-0569	305 CARAVAN CT		Unpaid	$136.04	$138.82	$145.76	$152.70	Annual Billing
SUN TOK OHARE	2013066537	42-028-004-306-0328	306 CARAVAN CT	02/06/2013	Paid	$66.19	$67.54	$70.92	$74.29	Annual Billing
HARBST SCOTT	2013066538	42-028-004-307-0278	307 CARAVAN CT		Unpaid	$64.95	$66.28	$69.59	$72.91	Annual Billing
WILLIAMS J E	2013066539	42-028-004-308-0409	308 CARAVAN CT	03/27/2013	Paid	$67.41	$68.79	$72.23	$75.67	Annual Billing
	2013066540	42-028-004-309-0569	309 CARAVAN CT	03/05/2013	Paid	$283.14	$288.92	$303.37	$317.81	Annual Billing
SNYDER JOEL	2013066541	42-028-004-310-0310	310 CARAVAN CT		Unpaid	$251.27	$256.40	$269.22	$282.04	Annual Billing

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Payment Status Report
Dauphin County
MIDDLETOWN BORO

All Taxbills Sorted By Property Key

Township: MIDDLETOWN BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
CRANE TIFFANY	2013066542	42-028-004-316-0579	316 CARAVAN CT		Unpaid	$319.90	$326.43	$342.75	$359.07	Annual Billing
BAKER RICHARD	2013066543	42-028-004-317-0017	317 CARAVAN CT	05/24/2013	Paid	$316.23	$322.68	$338.81	$354.95	Annual Billing
HAHN KELLY A	2013066544	42-028-004-317-0338	317 CARAVAN CT	07/28/2013	Paid	$63.74	$65.04	$68.29	$71.54	Annual Billing
KIMMEY BRENDA	2013066545	42-028-004-317-0453	317 CARAVAN CT		Unpaid	$80.89	$82.54	$86.67	$90.79	Annual Billing
FRANK EVA	2013066546	42-028-004-317-0500	317A CARAVAN CT	03/25/2013	Paid	$63.74	$65.04	$68.29	$71.54	Annual Billing
ROSS CHARLES	2013066547	42-028-004-318-0295	318 CARAVAN CT		Unpaid	$93.16	$95.06	$99.81	$104.57	Annual Billing
DYCUS MARSHA	2013066548	42-028-004-319-0454	319 CARAVAN CT		Unpaid	$66.19	$67.54	$70.92	$74.29	Annual Billing
KNULL TERRY	2013066549	42-028-004-320-0568	320 CARAVAN CT		Unpaid	$433.89	$442.75	$464.89	$487.03	Annual Billing
DELLINGER MICHAEL	2013066550	42-028-004-322-0332	322 CARAVAN CT		Unpaid	$72.31	$73.79	$77.48	$81.17	Annual Billing
PINNEY SUE	2013066551	42-028-004-323-0312	323 CARAVAN CT	04/03/2013	Paid	$61.29	$62.54	$65.67	$68.79	Annual Billing
SMITH BARRY	2013066552	42-028-004-324-0514	324 CARAVAN CT	03/09/2013	Paid	$93.16	$95.06	$99.81	$104.57	Annual Billing
DOUGHERTY JUDY	2013066553	42-028-004-324-0553	324B CARAVAN CT	05/31/2013	Paid	$171.59	$175.09	$183.84	$192.60	Annual Billing
KING KENNETH	2013066554	42-028-004-324-0570	324 CARAVAN CT	05/24/2013	Paid	$329.70	$336.43	$353.25	$370.07	Annual Billing
NICAISE RAYMOND	2013066555	42-028-004-325-0504	325 CARAVAN CT	03/25/2013	Paid	$83.35	$85.05	$89.30	$93.56	Annual Billing
SHELL DOREEN	2013066556	42-028-004-327-0556	327 CARAVAN CT	03/13/2013	Paid	$180.18	$183.86	$193.05	$202.25	Annual Billing
HOSTETTER GRANT	2013066557	42-028-004-332-0493	332 CARAVAN CT	07/31/2013	Paid	$109.09	$111.32	$116.89	$122.45	Annual Billing
ROBINSON RONALD	2013066558	42-028-004-333-0333	333 CARAVAN CT		Unpaid	$296.62	$302.67	$317.80	$332.94	Annual Billing
KULISCH JODY	2013066559	42-028-004-334-0468	334 CARAVAN CT	03/26/2013	Paid	$63.74	$65.04	$68.29	$71.54	Annual Billing
ROBINSON JASON	2013066560	42-028-004-335-0458	335 CARAVAN CT	04/09/2013	Paid	$99.28	$101.31	$106.38	$111.44	Annual Billing
CRUM RUSSELL	2013066561	42-028-004-336-0584	336 CARAVAN CT	03/26/2013	Paid	$275.78	$281.41	$295.48	$309.55	Annual Billing
HENRY REBECCA	2013066562	42-028-004-337-0585	337 CARAVAN CT	03/05/2013	Paid	$270.88	$276.41	$290.23	$304.05	Annual Billing
MCNEAL PATRICIA S	2013066563	42-028-004-338-0564	338 CARAVAN CT		Unpaid	$267.21	$272.66	$286.29	$299.93	Annual Billing
CHRIST DAWN	2013066564	42-028-004-339-0194	339 CARAVAN CT	02/11/2013	Paid	$88.25	$90.05	$94.55	$99.06	Annual Billing
ONEIL ED	2013066565	42-028-004-340-0570	340 CARAVAN CT	04/24/2013	Paid	$87.02	$88.80	$93.24	$97.68	Annual Billing
LAUDERMILCH AMY	2013066566	42-028-004-341-0341	341 CARAVAN CT		Unpaid	$300.29	$306.42	$321.74	$337.06	Annual Billing
RAMON VICTOR	2013066567	42-028-004-344-0344	344 CARAVAN CT		Unpaid	$387.32	$395.22	$414.98	$434.74	Annual Billing
GRITMAN RUSS	2013120734	42-028-004-345-0345			Unpaid	$385.47	$393.34	$413.01	$432.67	March Interim
GRITMAN RUSS	2013066568	42-028-004-345-0345		02/26/2013	Paid	$770.96	$786.69	$826.02	$865.36	Annual Billing
HARDY WILLIAM	2013066569	42-028-004-403-0410	403 CARAVAN CT		Unpaid	$94.38	$96.31	$101.13	$105.94	Annual Billing
BOWMAN ROBIN	2013066570	42-028-004-408-0551	408 CARAVAN CT	03/20/2013	Paid	$182.62	$186.35	$195.67	$204.99	Annual Billing
MCTOOTLE SASHA	2013066571	42-028-004-409-0398	409 CARAVAN CT	03/18/2013	Paid	$83.35	$85.05	$89.30	$93.56	Annual Billing
WALKER CHARLES	2013066572	42-028-004-410-0410	410 CARAVAN CT	03/12/2013	Paid	$319.90	$326.43	$342.75	$359.07	Annual Billing

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Payment Status Report
Dauphin County
MIDDLETOWN BORO

All Taxbills Sorted By Property Key

Township: MIDDLETOWN BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KISTLER MICHAEL	2013066573	42-028-004-411-0411			Unpaid	$473.11	$482.77	$506.91	$531.05	Annual Billing
SMITH ROCHELLE	2013066574	42-028-004-413-0413	413 CARAVAN CT		Unpaid	$428.99	$437.75	$459.64	$481.53	Annual Billing
SHAUD MICHAEL	2013066575	42-028-004-414-0378	414 CARAVAN CT		Unpaid	$64.95	$66.28	$69.59	$72.91	Annual Billing
FORTRESS ELIZABETH	2013066576	42-028-004-416-0467	416 CARAVAN CT	07/28/2013	Paid	$100.50	$102.55	$107.68	$112.81	Annual Billing
KLAWITTER GARY	2013066577	42-028-004-417-0580	417 CARAVAN CT		Unpaid	$194.88	$198.86	$208.80	$218.75	Annual Billing
WILCOX ELIZABETH	2013066578	42-028-004-418-0418	418 CARAVAN CT		Unpaid	$261.07	$266.40	$279.72	$293.04	Annual Billing
WARREN CHARLES	2013066579	42-028-004-419-0538	419 CARAVAN CT		Unpaid	$139.73	$142.58	$149.71	$156.84	Annual Billing
PEREZ MIGUEL	2013066580	42-028-004-420-0388	420 CARAVAN CT		Unpaid	$63.74	$65.04	$68.29	$71.54	Annual Billing
DAILY JENNIFER	2013066581	42-028-004-500-0581	500 CARAVAN CT	03/05/2013	Paid	$376.28	$383.96	$403.16	$422.36	Annual Billing
SHAFFNER JENNIE	2013066582	42-028-004-501-0571	501 CARAVAN CT		Unpaid	$435.12	$444.00	$466.20	$488.40	Annual Billing
ALCHEDIAK JR ALFRED	2013066583	42-028-004-502-0572	502 CARAVAN CT	05/31/2013	Paid	$454.73	$464.01	$487.21	$510.41	Annual Billing
COLE KAREN	2013066584	42-028-004-503-0589	503 CARAVAN CT		Unpaid	$431.44	$440.25	$462.26	$484.28	Annual Billing
ZAINO SARAH M	2013066585	42-028-006-000-0000	NORTH OF FREY AVE	02/06/2013	Paid	$221.85	$226.38	$237.70	$249.02	Annual Billing
HARBORTON PLACE MHC LL(	2013066586	42-028-008-000-0000	VINE ST	04/04/2013	Paid	$275.78	$281.41	$295.48	$309.55	Annual Billing
GRIESEMER MARIAN E	2013066587	42-029-001-000-0000	606 VINE ST		Unpaid	$1,430.38	$1,459.57	$1,532.55	$1,605.53	Annual Billing
DILLINGER WENDELL J	2013066588	42-029-002-000-0000	626 VINE ST	05/15/2013	Paid	$1,340.89	$1,368.26	$1,436.67	$1,505.09	Annual Billing
NOVAK WILLIAM A	2013066589	42-029-003-000-0000	630 VINE ST	02/05/2013	Paid	$1,158.27	$1,181.91	$1,241.01	$1,300.10	Annual Billing
MCGLONE BRENDAN J	2013066590	42-029-004-000-0000	634 VINE ST	03/24/2013	Paid	$1,730.67	$1,765.99	$1,854.29	$1,942.59	Annual Billing
BLACK RAEANN	2013066591	42-029-005-000-0000	640 VINE ST		Unpaid	$1,576.23	$1,608.40	$1,688.82	$1,769.24	Annual Billing
GIPE DONALD G	2013066592	42-029-006-000-0000	802 VINE ST	03/24/2013	Paid	$1,326.18	$1,353.25	$1,420.91	$1,488.58	Annual Billing
WIERMAN ROBERT D	2013066593	42-029-007-000-0000	806 VINE ST	03/27/2013	Paid	$1,146.02	$1,169.41	$1,227.88	$1,286.35	Annual Billing
BROWN DOUGLAS J	2013066594	42-029-008-000-0000	810 VINE ST	03/24/2013	Paid	$1,613.00	$1,645.92	$1,728.22	$1,810.51	Annual Billing
MELUSKY FRANK J	2013066595	42-029-009-000-0000	900 VINE ST		Unpaid	$802.83	$819.21	$860.17	$901.13	Annual Billing
WEALAND TOM	2013066596	42-029-010-000-0000	904 VINE ST	03/24/2013	Paid	$1,386.26	$1,414.55	$1,485.28	$1,556.01	Annual Billing
TOSH KIM D	2013066597	42-029-011-000-0000	906 VINE ST	03/24/2013	Paid	$1,244.07	$1,269.46	$1,332.93	$1,396.41	Annual Billing
BARBARA JOSEPH E	2013066598	42-029-012-000-0000	908 VINE ST	03/24/2013	Paid	$1,355.61	$1,383.28	$1,452.44	$1,521.61	Annual Billing
YUROVICH G MICHAEL	2013066599	42-029-013-000-0000	912 VINE ST	04/03/2013	Paid	$1,451.21	$1,480.83	$1,554.87	$1,628.91	Annual Billing
MORRIS JAMES A	2013066600	42-029-014-000-0000	916 VINE ST	03/28/2013	Paid	$1,180.34	$1,204.43	$1,264.65	$1,324.87	Annual Billing
CRAIG JOHN GAULT	2013066601	42-029-015-000-0000	920 VINE ST	03/28/2013	Paid	$1,204.85	$1,229.44	$1,290.91	$1,352.38	Annual Billing
VASTINE ROBERT S	2013066602	42-029-016-000-0000	410 FREY ST	03/25/2013	Paid	$1,192.59	$1,216.93	$1,277.78	$1,338.62	Annual Billing
VARANKAR VINCENT J	2013066603	42-029-017-000-0000	613 DEATRICH AVE	05/09/2013	Paid	$1,644.87	$1,678.44	$1,762.36	$1,846.28	Annual Billing
JOHNS CLINTON R	2013066604	42-029-018-000-0000	617 DEATRICH AVE		Unpaid	$1,554.17	$1,585.89	$1,665.18	$1,744.48	Annual Billing

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Payment Status Report
Dauphin County
MIDDLETOWN BORO

All Taxbills Sorted By Property Key

Township: MIDDLETOWN BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
REIGLE DUSTIN	2013066605	42-029-019-000-0000	619 DEATRICH AVE	06/27/2013	Paid	$1,603.19	$1,635.91	$1,717.71	$1,799.50	Annual Billing
WEBB TODD M	2013066606	42-029-020-000-0000	735 DEATRICH AVE	04/04/2013	Paid	$1,300.45	$1,326.99	$1,393.34	$1,459.69	Annual Billing
KOVALIC JOHN J	2013066607	42-029-021-000-0000	739 DEATRICH AVE	02/05/2013	Paid	$1,338.45	$1,365.77	$1,434.06	$1,502.35	Annual Billing
WHITE RICHARD E	2013066608	42-029-022-000-0000	743 DEATRICH AVE	03/26/2013	Paid	$1,380.12	$1,408.29	$1,478.70	$1,549.12	Annual Billing
OWENS FRED C	2013066609	42-029-023-000-0000	422 MAPLE RD	03/26/2013	Paid	$984.22	$1,004.31	$1,054.53	$1,104.74	Annual Billing
DUPES ROBERT E	2013066610	42-029-024-000-0000	803 DEATRICH AVE	03/13/2013	Paid	$1,062.67	$1,084.36	$1,138.58	$1,192.80	Annual Billing
MALEHORN DOROTHY L & DC	2013066611	42-029-025-000-0000	809 DEATRICH AVE	02/26/2013	Paid	$1,253.87	$1,279.46	$1,343.43	$1,407.41	Annual Billing
SUGLIA DAMON V	2013066612	42-029-026-000-0000	815 DEATRICH AVE	03/28/2013	Paid	$1,187.68	$1,211.92	$1,272.52	$1,333.11	Annual Billing
TAXWEILER NANCY L	2013066613	42-029-027-000-0000	825 DEATRICH AVE	06/06/2013	Paid	$1,639.97	$1,673.44	$1,757.11	$1,840.78	Annual Billing
BAKARIC ROBERT JOHN	2013066614	42-029-028-000-0000	901 DEATRICH AVE	02/24/2013	Paid	$1,354.39	$1,382.03	$1,451.13	$1,520.23	Annual Billing
BREININGER WALTER K	2013066615	42-029-029-000-0000	903 DEATRICH AVE		Unpaid	$1,038.16	$1,059.35	$1,112.32	$1,165.29	Annual Billing
GARMAN BRUCE A	2013066616	42-029-030-000-0000	907 DEATRICH AVE	03/28/2013	Paid	$1,353.15	$1,380.77	$1,449.81	$1,518.85	Annual Billing
LONG CHARLES R	2013066617	42-029-032-000-0000	610 DEATRICH AVE	02/11/2013	Paid	$1,388.70	$1,417.04	$1,487.89	$1,558.74	Annual Billing
GAUSMAN DAVID F	2013066618	42-029-033-000-0000	618 DEATRICH AVE	03/24/2013	Paid	$1,594.62	$1,627.16	$1,708.52	$1,789.88	Annual Billing
WEIRICH JAMES E	2013066619	42-029-034-000-0000	502 HIGHLAND AVE	04/04/2013	Paid	$1,228.15	$1,253.21	$1,315.87	$1,378.53	Annual Billing
SCHREFFLER COREY D	2013066620	42-029-035-000-0000	503 HIGHLAND AVE	03/24/2013	Paid	$1,581.13	$1,613.40	$1,694.07	$1,774.74	Annual Billing
WHITE RICHARD C	2013066621	42-029-036-000-0000	740 DEATRICH AVE	03/26/2013	Paid	$1,408.31	$1,437.05	$1,508.90	$1,580.76	Annual Billing
BURKE JONATHAN W	2013066622	42-029-037-000-0000	746 DEATRICH AVE	03/28/2013	Paid	$1,446.31	$1,475.83	$1,549.62	$1,623.41	Annual Billing
BOHNER MARK P	2013066623	42-029-038-000-0000	500 MAPLE RD	02/07/2013	Paid	$1,009.96	$1,030.57	$1,082.10	$1,133.63	Annual Billing
DOUP HELEN S	2013066624	42-029-039-000-0000	800 DEATRICH AVE	02/26/2013	Paid	$1,427.92	$1,457.06	$1,529.91	$1,602.77	Annual Billing
STOKES PAUL M	2013066625	42-029-040-000-0000	814 DEATRICH AVE	04/04/2013	Paid	$1,158.27	$1,181.91	$1,241.01	$1,300.10	Annual Billing
STOUFFER JOE R	2013066626	42-029-041-000-0000	816 DEATRICH AVE	03/26/2013	Paid	$1,440.18	$1,469.57	$1,543.05	$1,616.53	Annual Billing
VULATIC MICHAEL A	2013066627	42-029-042-000-0000	506 LAUREL AVE	04/24/2013	Paid	$1,633.84	$1,667.18	$1,750.54	$1,833.90	Annual Billing
SIMMS DOUGLAS K	2013066628	42-029-043-000-0000	902 DEATRICH AVE	03/24/2013	Paid	$1,180.34	$1,204.43	$1,264.65	$1,324.87	Annual Billing
SHUPP DONALD C	2013066629	42-029-044-000-0000	910 DEATRICH AVE	04/03/2013	Paid	$1,212.21	$1,236.95	$1,298.80	$1,360.65	Annual Billing
STRICKLAND GARY R	2013066630	42-029-045-000-0000	914 DEATRICH AVE		Unpaid	$1,184.01	$1,208.17	$1,268.58	$1,328.99	Annual Billing
REEVER JOEY L	2013066631	42-029-046-000-0000	920 DEATRICH AVE	04/04/2013	Paid	$1,320.07	$1,347.01	$1,414.36	$1,481.71	Annual Billing
FITZPATRICK ROBERT	2013066632	42-029-047-000-0000	512 HIGHLAND AVE	03/24/2013	Paid	$1,353.15	$1,380.77	$1,449.81	$1,518.85	Annual Billing
SHULL EDWARD H	2013066633	42-029-048-000-0000	516 HIGHLAND AVE	03/18/2013	Paid	$1,437.73	$1,467.07	$1,540.42	$1,613.78	Annual Billing
HOERNER RICHARD S	2013066634	42-029-049-000-0000	522 HIGHLAND AVE	03/26/2013	Paid	$1,473.28	$1,503.35	$1,578.52	$1,653.69	Annual Billing
REESE CONNIE L	2013066635	42-029-050-000-0000	511 HIGHLAND AVE	03/28/2013	Paid	$1,312.71	$1,339.50	$1,406.48	$1,473.45	Annual Billing
HARDY JOHN E	2013066636	42-029-051-000-0000	514 MAPLE RD	03/24/2013	Paid	$1,711.06	$1,745.98	$1,833.28	$1,920.58	Annual Billing

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Payment Status Report
Dauphin County
MIDDLETOWN BORO

All Taxbills Sorted By Property Key

Township: MIDDLETOWN BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
CONJAR GEORGE F	2013066637	42-029-052-000-0000	509 MAPLE RD	02/05/2013	Paid	$1,220.79	$1,245.70	$1,307.99	$1,370.27	Annual Billing
JORICH WALTER E	2013066638	42-029-053-000-0000	512 LAUREL AVE	03/24/2013	Paid	$1,396.06	$1,424.55	$1,495.78	$1,567.01	Annual Billing
KISS THERESA M	2013066639	42-029-054-000-0000	511 LAUREL AVE	02/06/2013	Paid	$1,289.43	$1,315.74	$1,381.53	$1,447.31	Annual Billing
KILLIAN MICHAEL S	2013066640	42-029-055-000-0000	512 FREY ST	03/24/2013	Paid	$1,425.48	$1,454.57	$1,527.30	$1,600.03	Annual Billing
CROSSLEY HARRY C	2013066641	42-029-056-000-0000	519 HIGHLAND AVE	02/24/2013	Paid	$1,320.07	$1,347.01	$1,414.36	$1,481.71	Annual Billing
BURNS TIMOTHY L	2013066642	42-029-057-000-0000	737 ADELIA ST	03/24/2013	Paid	$1,163.17	$1,186.91	$1,246.26	$1,305.60	Annual Billing
KORN CHARLES L	2013066643	42-029-058-000-0000	739 ADELIA ST	03/27/2013	Paid	$1,290.64	$1,316.98	$1,382.83	$1,448.68	Annual Billing
BALMER TY A	2013066644	42-029-059-000-0000	557 MAPLE RD	03/05/2013	Paid	$970.75	$990.56	$1,040.09	$1,089.62	Annual Billing
MCGLONE DIANA	2013066645	42-029-060-000-0000	805 ADELIA ST		Unpaid	$1,776.01	$1,812.26	$1,902.87	$1,993.49	Annual Billing
ROWE ROBERT M	2013066646	42-029-061-000-0000	809 ADELIA ST	04/24/2013	Paid	$1,169.31	$1,193.17	$1,252.83	$1,312.49	Annual Billing
MATINCHEK R L	2013066647	42-029-062-000-0000	817 ADELIA ST	03/18/2013	Paid	$1,285.74	$1,311.98	$1,377.58	$1,443.18	Annual Billing
SULLIVAN RONI L	2013066648	42-029-063-000-0000	530 LAUREL AVE		Unpaid	$1,740.47	$1,775.99	$1,864.79	$1,953.59	Annual Billing
LEX KAREN M	2013066649	42-029-064-000-0000	520 LAUREL AVE	03/20/2013	Paid	$1,215.89	$1,240.70	$1,302.74	$1,364.77	Annual Billing
STIFFLER REGIS W	2013066650	42-029-065-000-0000	531 LAUREL AVE	03/09/2013	Paid	$1,117.83	$1,140.64	$1,197.67	$1,254.70	Annual Billing
DONLEY DONALD	2013066651	42-029-066-000-0000	907 ADELIA ST		Unpaid	$1,307.81	$1,334.50	$1,401.23	$1,467.95	Annual Billing
MANFRED GEORGE D & MAR	2013066652	42-029-067-000-0000	917 ADELIA ST	03/20/2013	Paid	$933.97	$953.03	$1,000.68	$1,048.33	Annual Billing
BENKO MICHAEL A	2013066653	42-029-068-000-0000	927 ADELIA ST		Unpaid	$2,208.69	$2,253.77	$2,366.46	$2,479.15	Annual Billing
FRALEY TIMOTHY	2013066654	42-029-069-000-0000	505 MAPLE RD	03/12/2013	Paid	$1,226.91	$1,251.95	$1,314.55	$1,377.15	Annual Billing
BITNER ROBERT K	2013066655	42-029-070-000-0000	635 ADELIA ST	04/03/2013	Paid	$1,457.35	$1,487.09	$1,561.44	$1,635.80	Annual Billing
MRAKOVICH ERIKA L	2013066656	42-029-071-000-0000	506 HIGHLAND AVE	03/25/2013	Paid	$1,511.27	$1,542.11	$1,619.22	$1,696.32	Annual Billing
BRETZ DAVID	2013066657	42-029-072-000-0000	522 MAPLE RD	04/03/2013	Paid	$1,125.19	$1,148.15	$1,205.56	$1,262.97	Annual Billing
OLDHAM EUGENE R	2013066658	42-029-073-000-0000	505 LAUREL AVE	03/12/2013	Paid	$1,366.64	$1,394.53	$1,464.26	$1,533.98	Annual Billing
BUCK STEVEN V	2013066659	42-029-074-000-0000	414 MAPLE RD	03/28/2013	Paid	$1,514.94	$1,545.86	$1,623.15	$1,700.45	Annual Billing
VEET MICHAEL A	2013066660	42-029-075-000-0000	911 DIETRICH AVE	04/03/2013	Paid	$1,795.62	$1,832.27	$1,923.88	$2,015.50	Annual Billing
ENGLE RICHARD L	2013066661	42-029-076-000-0000	414 FREY AVE	02/13/2013	Paid	$1,627.71	$1,660.93	$1,743.98	$1,827.02	Annual Billing
KMETZ LAWERENCE E	2013066662	42-029-077-000-0000	406 MAPLE RD	03/25/2013	Paid	$1,071.25	$1,093.11	$1,147.77	$1,202.42	Annual Billing
BUCK STEVEN V	2013066663	42-029-078-000-0000	SOUTH OF MAPLE RD	03/28/2013	Paid	$30.64	$31.27	$32.83	$34.40	Annual Billing
HIPPLE SANDRA J	2013066664	42-029-079-000-0000	516 FREY ST	03/20/2013	Paid	$1,427.92	$1,457.06	$1,529.91	$1,602.77	Annual Billing
KUHN EARL T	2013066665	42-029-080-000-0000	735 ADELIA ST	03/26/2013	Paid	$1,698.80	$1,733.47	$1,820.14	$1,906.82	Annual Billing
PICKEL MICHAEL S	2013066666	42-029-081-000-0000	506 MAPLE RD	03/28/2013	Paid	$1,431.60	$1,460.82	$1,533.86	$1,606.90	Annual Billing
VEET SHARON LEE	2013066667	42-029-082-000-0000	519 LAUREL ST	04/03/2013	Paid	$1,100.66	$1,123.12	$1,179.28	$1,235.43	Annual Billing
LINDSEY ROBERT S	2013066668	42-029-083-000-0000	407 MAPLE RD	03/25/2013	Paid	$1,549.27	$1,580.89	$1,659.93	$1,738.98	Annual Billing

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Payment Status Report
Dauphin County
MIDDLETOWN BORO

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Township: MIDDLETOWN BORO

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BRANT ROBERT F	2013066669	42-029-084-000-0000	826 DEATRICH AVE		Unpaid	$1,288.20	$1,314.49	$1,380.21	$1,445.94	Annual Billing
HILL FRANK F	2013066670	42-029-085-000-0000	513 MAPLE RD	03/18/2013	Paid	$1,272.27	$1,298.23	$1,363.14	$1,428.05	Annual Billing
GRAHAM DONALD G	2013066671	42-029-086-000-0000	415 MAPLE RD L1	03/27/2013	Paid	$1,930.45	$1,969.85	$2,068.34	$2,166.84	Annual Billing
DAILY JACK R	2013066672	42-030-001-000-0000	728 ADELIA ST	03/13/2013	Paid	$1,114.15	$1,136.89	$1,193.73	$1,250.58	Annual Billing
GELATA EDWARD J	2013066673	42-030-002-000-0000	734 ADELIA ST	03/18/2013	Paid	$1,136.21	$1,159.40	$1,217.37	$1,275.34	Annual Billing
WISE PAUL E	2013066674	42-030-003-000-0000	736 ADELIA ST	03/25/2013	Paid	$1,639.97	$1,673.44	$1,757.11	$1,840.78	Annual Billing
BALMER THOMAS A	2013066675	42-030-004-000-0000	738 ADELIA ST	02/26/2013	Paid	$230.43	$235.13	$246.89	$258.64	Annual Billing
BALMER THOMAS A	2013066676	42-030-005-000-0000	ADELIA ST	02/26/2013	Paid	$230.43	$235.13	$246.89	$258.64	Annual Billing
BOROUGH OF MIDDLETOWN	2013066677	42-030-006-000-0000	605 MAPLE RD	02/11/2013	Paid	$230.43	$235.13	$246.89	$258.64	Annual Billing
GRANGER WAYNE H	2013066678	42-030-007-000-0000	804 ADELIA ST	05/31/2013	Paid	$1,130.09	$1,153.15	$1,210.81	$1,268.47	Annual Billing
BALMER EARL L	2013066679	42-030-008-000-0000	808 ADELIA ST	03/05/2013	Paid	$1,235.49	$1,260.70	$1,323.74	$1,386.77	Annual Billing
FACH GEORGE H	2013066680	42-030-009-000-0000	820 ADELIA ST	03/26/2013	Paid	$292.94	$298.92	$313.87	$328.81	Annual Billing
TURYAN ALAN R	2013066681	42-030-010-000-0000	900 ADELIA ST	03/24/2013	Paid	$989.12	$1,009.31	$1,059.78	$1,110.24	Annual Billing
GOMBOC ROBERT M	2013066682	42-030-011-000-0000	910 ADELIA ST	03/26/2013	Paid	$1,161.95	$1,185.66	$1,244.94	$1,304.23	Annual Billing
KWIATKOWSKI GREGORY M	2013066683	42-030-012-000-0000	918 ADELIA ST	03/24/2013	Paid	$1,187.68	$1,211.92	$1,272.52	$1,333.11	Annual Billing
HIPPLE SUSAN R	2013066684	42-030-014-000-0000	737 HOFFER ST	03/20/2013	Paid	$1,606.87	$1,639.66	$1,721.64	$1,803.63	Annual Billing
PILSITZ DALE L	2013066685	42-030-016-000-0000	803 HOFFER ST	03/13/2013	Paid	$1,008.73	$1,029.32	$1,080.79	$1,132.25	Annual Billing
DETER SCOTT A	2013230154	42-030-017-000-0000	807 HOFFER ST		Unpaid	$501.92	$512.16	$537.77	$563.38	August Interim
DETER SCOTT A	2013066686	42-030-017-000-0000	807 HOFFER ST	03/28/2013	Paid	$323.59	$330.19	$346.70	$363.21	Annual Billing
DIFFENDALL JOHN T	2013066687	42-030-018-000-0000	911 HOFFER ST	03/05/2013	Paid	$1,090.86	$1,113.12	$1,168.78	$1,224.43	Annual Billing
MANIK ROBERT A	2013066688	42-030-019-000-0000	919 HOFFER ST	04/03/2013	Paid	$281.91	$287.66	$302.04	$316.43	Annual Billing
VARANKAR VINCENT J	2013066689	42-030-020-000-0000	927 HOFFER ST	05/09/2013	Paid	$1,022.23	$1,043.09	$1,095.24	$1,147.40	Annual Billing
BOROUGH OF MIDDLETOWN	2013066690	42-030-021-000-0000	736 HOFFER ST	02/11/2013	Paid	$216.95	$221.38	$232.45	$243.52	Annual Billing
BOROUGH OF MIDDLETOWN	2013066691	42-030-022-000-0000	720 MAPLE ST	02/11/2013	Paid	$215.73	$220.13	$231.14	$242.14	Annual Billing
BOROUGH OF MIDDLETOWN	2013066692	42-030-023-000-0000	705 MAPLE RD	02/11/2013	Paid	$213.27	$217.62	$228.50	$239.38	Annual Billing
MAPLE FOUR ASSOCIATES	2013066693	42-030-024-000-0000	725 MAPLE RD		Unpaid	$359.13	$366.46	$384.78	$403.11	Annual Billing
BOROUGH OF MIDDLETOWN	2013066694	42-030-026-000-0000	729 FEW AVE	02/11/2013	Paid	$210.82	$215.12	$225.88	$236.63	Annual Billing
COSTIK CRAIG M	2013066695	42-030-027-000-0000	750 FEW AVE	03/24/2013	Paid	$1,077.37	$1,099.36	$1,154.33	$1,209.30	Annual Billing
SHANK RUTH E	2013066696	42-030-028-000-0000	820 FEW AVE	02/06/2013	Paid	$240.24	$245.14	$257.40	$269.65	Annual Billing
BELIEU JENNIFER L	2013066697	42-030-031-000-0000	926 ADELIA ST	05/24/2013	Paid	$1,244.07	$1,269.46	$1,332.93	$1,396.41	Annual Billing
SINKOVICH JOSEPH J	2013066698	42-030-032-000-0000	811 HOFFER ST	03/05/2013	Paid	$1,067.57	$1,089.36	$1,143.83	$1,198.30	Annual Billing
MUNIZ JAIME	2013066699	42-030-033-000-0000	744 HOFFER ST	03/24/2013	Paid	$281.91	$287.66	$302.04	$316.43	Annual Billing

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Dauphin County
MIDDLETOWN BORO

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RILY REAL ESTATE INVESTME	2013066700	42-030-034-000-0000	903 HOFFER ST	03/05/2013	Paid	$321.13	$327.68	$344.06	$360.45	Annual Billing
YOUNG RAYMOND A	2013066701	42-030-035-000-0000	825 HOFFER ST		Unpaid	$1,451.21	$1,480.83	$1,554.87	$1,628.91	Annual Billing
CLARKIN ROBERT J	2013066702	42-030-036-000-0000	815 HOFFER ST	03/26/2013	Paid	$1,210.98	$1,235.69	$1,297.47	$1,359.26	Annual Billing
BOROUGH OF MIDDLETOWN	2013066703	42-030-037-000-0000	711 MAPLE RD	02/11/2013	Paid	$213.27	$217.62	$228.50	$239.38	Annual Billing
BOROUGH OF MIDDLETOWN	2013066704	42-030-038-000-0000	932 HOFFER ST	02/11/2013	Paid	$213.27	$217.62	$228.50	$239.38	Annual Billing
STOUFFER GLENN A	2013066705	42-030-039-000-0000	916 HOFFER ST		Unpaid	$1,214.65	$1,239.44	$1,301.41	$1,363.38	Annual Billing
ZAVODA DAVID R	2013066706	42-030-040-000-0000	908 HOFFER ST		Unpaid	$311.33	$317.68	$333.56	$349.45	Annual Billing
BYERS LARRY D	2013066707	42-030-041-000-0000	814 HOFFER ST	06/06/2013	Paid	$322.36	$328.94	$345.39	$361.83	Annual Billing
O BRIEN GARY D	2013066708	42-030-042-000-0000	810 HOFFER ST		Unpaid	$209.59	$213.87	$224.56	$235.26	Annual Billing
O BRIEN GARY D	2013230155	42-030-042-000-0000	810 HOFFER ST		Unpaid	$496.41	$506.54	$531.87	$557.19	August Interim
BAVER THOMAS R	2013066709	42-030-043-000-0000	745 HOFFER ST	03/18/2013	Paid	$1,641.20	$1,674.69	$1,758.42	$1,842.16	Annual Billing
LUTZ MARGARET E	2013066710	42-030-044-000-0000	924 HOFFER ST		Unpaid	$1,410.77	$1,439.56	$1,511.54	$1,583.52	Annual Billing
BOROUGH OF MIDDLETOWN	2013066711	42-030-045-000-0000	708 MAPLE RD	02/11/2013	Paid	$216.95	$221.38	$232.45	$243.52	Annual Billing
WIKFORS SARA R	2013066712	42-030-048-000-0000	650 ADELIA ST	03/24/2013	Paid	$1,280.84	$1,306.98	$1,372.33	$1,437.68	Annual Billing
BOROUGH OF MIDDLETOWN	2013066713	42-030-051-000-0000	725 FEW AVE	02/11/2013	Paid	$215.73	$220.13	$231.14	$242.14	Annual Billing
HENTZ ANDREW P	2013066714	42-030-053-000-0000	735 HOFFER ST	02/19/2013	Paid	$1,246.52	$1,271.96	$1,335.56	$1,399.16	Annual Billing
KORT MICHAEL F	2013066715	42-030-054-000-0000	731 HOFFER ST	05/24/2013	Paid	$1,572.56	$1,604.65	$1,684.88	$1,765.12	Annual Billing
BOROUGH OF MIDDLETOWN	2013066716	42-030-055-000-0000	732 HOFFER ST	02/11/2013	Paid	$205.92	$210.12	$220.63	$231.13	Annual Billing
PELLETIER RICHARD P	2013066717	42-030-056-000-0000	809 FEW AV	02/24/2013	Paid	$1,706.16	$1,740.98	$1,828.03	$1,915.08	Annual Billing
PATTEN JOHN L	2013066718	42-031-001-000-0000	600 VINE ST	03/26/2013	Paid	$2,809.28	$2,866.61	$3,009.94	$3,153.27	Annual Billing
GRIFFIN ROBERT E	2013066719	42-031-002-000-0000	405 MANOR DR	03/24/2013	Paid	$1,997.87	$2,038.64	$2,140.57	$2,242.50	Annual Billing
EPPINGER ETHAN G	2013066720	42-031-003-000-0000	501 MANOR DR	03/28/2013	Paid	$1,968.46	$2,008.63	$2,109.06	$2,209.49	Annual Billing
METZLER GEORGE D	2013066721	42-031-004-000-0000	719 MANOR DR	06/06/2013	Paid	$2,662.19	$2,716.52	$2,852.35	$2,988.17	Annual Billing
HIESTER RICHARD E	2013066722	42-031-005-000-0000	416 VINE ST	03/28/2013	Paid	$1,122.73	$1,145.64	$1,202.92	$1,260.20	Annual Billing
HIESTER RICHARD E	2013066723	42-031-006-000-0000	412 VINE ST	04/03/2013	Paid	$1,083.51	$1,105.62	$1,160.90	$1,216.18	Annual Billing
REIGLE LORETTA	2013066724	42-031-008-000-0000	518 VINE ST	02/20/2013	Paid	$1,430.38	$1,459.57	$1,532.55	$1,605.53	Annual Billing
REIGLE LORETTA H	2013066725	42-031-010-000-0000	VINE ST L1A	02/20/2013	Paid	$20.83	$21.26	$22.32	$23.39	Annual Billing
GROVE HARRY B	2013066726	42-032-001-000-0000	453 CEDAR AVE	03/27/2013	Paid	$1,139.89	$1,163.15	$1,221.31	$1,279.47	Annual Billing
STOVER DENNIS L	2013066727	42-032-002-000-0000	625 ADELIA ST	03/28/2013	Paid	$1,296.78	$1,323.24	$1,389.40	$1,455.56	Annual Billing
PHILLIPS WILLIAM A	2013066728	42-032-003-000-0000	623 ADELIA ST	02/20/2013	Paid	$1,339.68	$1,367.02	$1,435.37	$1,503.72	Annual Billing
LIZOTTE WESLEY	2013066729	42-032-004-000-0000	621 ADELIA ST	03/24/2013	Paid	$1,284.52	$1,310.73	$1,376.27	$1,441.80	Annual Billing
HETRICK JEFF J	2013066730	42-032-005-000-0000	619 ADELIA ST	02/24/2013	Paid	$788.12	$804.20	$844.41	$884.62	Annual Billing

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Payment Status Report
Dauphin County
MIDDLETOWN BORO

All Taxbills Sorted By Property Key

Township: MIDDLETOWN BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MEINSLER CASEY C	2013066731	42-032-006-000-0000	617 ADELIA ST	03/27/2013	Paid	$880.05	$898.01	$942.91	$987.81	Annual Billing
HEIM CONSTANCE G	2013066732	42-032-007-000-0000	613 ADELIA ST	04/09/2013	Paid	$1,262.46	$1,288.22	$1,352.63	$1,417.04	Annual Billing
TUCKER TIMOTHY	2013066733	42-032-008-000-0000	611 ADELIA ST	02/05/2013	Paid	$876.36	$894.25	$938.96	$983.68	Annual Billing
GROVE MOTORS INCORPOR/	2013066734	42-032-010-000-0000	447 E MAIN ST	03/27/2013	Paid	$1,032.03	$1,053.09	$1,105.74	$1,158.40	Annual Billing
GROVE HARRY B	2013066735	42-032-011-000-0000	471 E MAIN ST	03/27/2013	Paid	$790.57	$806.70	$847.04	$887.37	Annual Billing
GROVE HARRY B	2013066736	42-032-012-000-0000	475 E MAIN ST	03/27/2013	Paid	$79.66	$81.29	$85.35	$89.42	Annual Billing
BASEHORE GEORGE L	2013066737	42-032-013-000-0000	477 E MAIN ST	02/26/2013	Paid	$1,000.16	$1,020.57	$1,071.60	$1,122.63	Annual Billing
MORLEY BETTY B	2013066738	42-032-014-000-0000	479 E MAIN ST	03/09/2013	Paid	$842.05	$859.23	$902.19	$945.15	Annual Billing
JONES AMANDA M	2013066739	42-032-015-000-0000	481 E MAIN ST	02/07/2013	Paid	$936.43	$955.54	$1,003.32	$1,051.09	Annual Billing
SEIDERS FRANCES C	2013066740	42-032-016-000-0000	485 E MAIN ST	03/20/2013	Paid	$1,106.79	$1,129.38	$1,185.85	$1,242.32	Annual Billing
BRANDT RICHARD A	2013066741	42-032-017-000-0000	NORTH OF CEDAR AVE	05/31/2013	Paid	$1,376.44	$1,404.53	$1,474.76	$1,544.98	Annual Billing
METZLER GEORGE D	2013066742	42-032-018-000-0000	MANOR DR		Unpaid	$1.22	$1.25	$1.31	$1.38	Annual Billing
GRAMLICH KENNETH A	2013066743	42-033-001-000-0000	601 E MAIN ST	03/05/2013	Paid	$872.69	$890.50	$935.03	$979.55	Annual Billing
BENNETT EVERETT	2013066744	42-033-002-000-0000	609 E MAIN ST	04/04/2013	Paid	$1,334.78	$1,362.02	$1,430.12	$1,498.22	Annual Billing
RUIZ MARYBELLE	2013066745	42-033-003-000-0000	617 E MAIN ST	03/25/2013	Paid	$853.08	$870.49	$914.01	$957.54	Annual Billing
STUDT JAMES K	2013066746	42-033-004-000-0000	621 E MAIN ST	03/24/2013	Paid	$1,038.16	$1,059.35	$1,112.32	$1,165.29	Annual Billing
DUMEZ ANTHONY W	2013066747	42-033-005-000-0000	625 E MAIN ST	03/18/2013	Paid	$933.97	$953.03	$1,000.68	$1,048.33	Annual Billing
PELEN KAREN M	2013066748	42-033-007-000-0000	629 E MAIN ST	03/27/2013	Paid	$926.62	$945.53	$992.81	$1,040.08	Annual Billing
KLAHR ANDREW J	2013066749	42-033-008-000-0000	633 E MAIN ST	03/24/2013	Paid	$834.70	$851.73	$894.32	$936.90	Annual Billing
SMITH DONALD LEE	2013066750	42-033-009-000-0000	637 E MAIN ST	03/13/2013	Paid	$1,122.73	$1,145.64	$1,202.92	$1,260.20	Annual Billing
COBLE LLOYD V	2013066751	42-033-010-000-0000	610 E HOFFER ST	04/04/2013	Paid	$1,534.56	$1,565.88	$1,644.17	$1,722.47	Annual Billing
FUSSELMAN DAVID F	2013066752	42-033-011-000-0000	717 E MAIN ST	03/05/2013	Paid	$965.84	$985.55	$1,034.83	$1,084.11	Annual Billing
GERMAK THOMAS A	2013066753	42-033-012-000-0000	723 E MAIN ST	03/27/2013	Paid	$1,082.28	$1,104.37	$1,159.59	$1,214.81	Annual Billing
GREENALT JACK	2013066754	42-033-013-000-0000	727 E MAIN ST	04/04/2013	Paid	$2,364.35	$2,412.60	$2,533.23	$2,653.86	Annual Billing
COBLE CASEY R	2013230156	42-033-014-000-0000	719 E MAIN ST		Unpaid	$158.72	$161.96	$170.06	$178.16	August Interim
COBLE CASEY R	2013066755	42-033-014-000-0000	719 E MAIN ST		Unpaid	$218.17	$222.62	$233.75	$244.88	Annual Billing
HERROLD MICHAEL C	2013066756	42-033-015-000-0000	607 CEDAR AVE	03/25/2013	Paid	$1,044.29	$1,065.60	$1,118.88	$1,172.16	Annual Billing
NISSLEY M ROBERT	2013066757	42-033-016-000-0000	617 CEDAR AVE	04/20/2013	Paid	$800.37	$816.70	$857.54	$898.37	Annual Billing
SCHIEFER JEFFREY S	2013066758	42-033-017-000-0000	621 CEDAR AVE		Unpaid	$1,104.34	$1,126.88	$1,183.22	$1,239.57	Annual Billing
SHEELER & SHEELER LLC	2013066759	42-033-018-000-0000	625 CEDAR AVE	04/03/2013	Paid	$857.98	$875.49	$919.26	$963.04	Annual Billing
RAMCHARITAR NARENDRA E	2013066760	42-033-019-000-0000	627 CEDAR AVE	03/28/2013	Paid	$1,269.81	$1,295.72	$1,360.51	$1,425.29	Annual Billing
WELLS T WILLIAM	2013066761	42-033-020-000-0000	631 CEDAR AVE	03/05/2013	Paid	$980.55	$1,000.56	$1,050.59	$1,100.62	Annual Billing

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Payment Status Report
Dauphin County
MIDDLETOWN BORO

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Township: MIDDLETOWN BORO

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KHANANI NAJMA	2013066762	42-033-021-000-0000	612 ADELIA ST	04/04/2013	Paid	$1,229.36	$1,254.45	$1,317.17	$1,379.90	Annual Billing
HIPPLE TIM R	2013066763	42-033-022-000-0000	615 HOFFER ST	02/12/2013	Paid	$1,760.08	$1,796.00	$1,885.80	$1,975.60	Annual Billing
CRAMER BRIAN C	2013066764	42-033-024-000-0000	624 ADELIA ST	02/07/2013	Paid	$1,001.38	$1,021.82	$1,072.91	$1,124.00	Annual Billing
CRUMLICH RYAN C	2013066765	42-033-025-000-0000	626 ADELIA ST	03/24/2013	Paid	$1,163.17	$1,186.91	$1,246.26	$1,305.60	Annual Billing
WOODWORTH MICHAEL D	2013066766	42-033-026-000-0000	627 HOFFER ST	03/25/2013	Paid	$1,566.42	$1,598.39	$1,678.31	$1,758.23	Annual Billing
HOFFMAN CAROL L	2013066767	42-033-027-000-0000	645 FEW AVE	02/24/2013	Paid	$1,301.68	$1,328.24	$1,394.65	$1,461.06	Annual Billing
MIDDLETOWN BOROUGH	2013066768	42-033-028-000-0000	713 FEW AVE	02/11/2013	Paid	$210.82	$215.12	$225.88	$236.63	Annual Billing
JOHNSON ALFRED C	2013066769	42-033-029-000-0000	721 FEW AVE		Unpaid	$11.03	$11.26	$11.82	$12.39	Annual Billing
HARPER KEVIN G	2013066770	42-033-030-000-0000	650 FEW AVE	03/25/2013	Paid	$1,598.29	$1,630.91	$1,712.46	$1,794.00	Annual Billing
BOROUGH OF MIDDLETOWN	2013066771	42-033-031-000-0000	730 FEW AVE	02/11/2013	Paid	$189.98	$193.86	$203.55	$213.25	Annual Billing
MARIANO ERIN M	2013066772	42-033-032-000-0000	616 ADELIA ST	03/28/2013	Paid	$1,532.11	$1,563.38	$1,641.55	$1,719.72	Annual Billing
ALBRIGHT DANIEL H	2013066773	42-033-033-000-0000	614 ADELIA ST		Unpaid	$1,027.13	$1,048.09	$1,100.49	$1,152.90	Annual Billing
KING ROBERT L	2013066774	42-033-034-000-0000	HOFFER ST	04/03/2013	Paid	$248.81	$253.89	$266.58	$279.28	Annual Billing
MIDDLETOWN BOROUGH	2013066775	42-033-036-000-0000	FEW AVE	02/11/2013	Paid	$85.80	$87.55	$91.93	$96.31	Annual Billing
STILL HERMAN F	2013066776	42-033-037-000-0000	711 E MAIN ST	03/12/2013	Paid	$2,032.19	$2,073.66	$2,177.34	$2,281.03	Annual Billing
HARTMAN DONALD E	2013066777	42-033-038-000-0000	622 ADELIA ST	02/13/2013	Paid	$1,112.92	$1,135.63	$1,192.41	$1,249.19	Annual Billing
COBLE LLYOD V	2013066778	42-033-040-000-0000	E MAIN ST	04/04/2013	Paid	$507.43	$517.79	$543.68	$569.57	Annual Billing
MIDDLETOWN BOROUGH	2013066779	42-033-042-000-0000	717 FEW AVE	02/11/2013	Paid	$235.34	$240.14	$252.15	$264.15	Annual Billing
WESLEY UNITED METHODIST	2013066780	42-033-044-000-0000	632 ADELIA ST	04/03/2013	Paid	$1,858.14	$1,896.06	$1,990.86	$2,085.67	Annual Billing
ORRIS DONALD EUGENE	2013066781	42-033-045-000-0000	626 HOFFER ST	03/28/2013	Paid	$1,601.97	$1,634.66	$1,716.39	$1,798.13	Annual Billing
SMITH JIMM W	2013066782	42-033-046-000-0000	630 HOFFER ST	03/24/2013	Paid	$2,023.61	$2,064.91	$2,168.16	$2,271.40	Annual Billing
ELBERTI GEORGE W 3RD	2013066783	42-033-047-000-0000	640 HOFFER ST	03/24/2013	Paid	$1,806.66	$1,843.53	$1,935.71	$2,027.88	Annual Billing
SHIPKOWSKI JOANN	2013066784	42-033-048-000-0000	652 HOFFER ST	03/12/2013	Paid	$1,472.05	$1,502.09	$1,577.19	$1,652.30	Annual Billing
SHIPKOWSKI MARK A	2013066785	42-033-049-000-0000	658 HOFFER ST	03/28/2013	Paid	$1,424.24	$1,453.31	$1,525.98	$1,598.64	Annual Billing
MIDDLETOWN BOROUGH	2013066786	42-033-050-000-0000	615 FEW AVE	02/11/2013	Paid	$212.04	$216.37	$227.19	$238.01	Annual Billing
SNOOK JAMES B	2013066787	42-033-051-000-0000	625 FEW AVE	06/06/2013	Paid	$1,103.12	$1,125.63	$1,181.91	$1,238.19	Annual Billing
NAUGLE JASON R	2013066788	42-033-052-000-0000	635 FEW AVE	02/07/2013	Paid	$1,229.36	$1,254.45	$1,317.17	$1,379.90	Annual Billing
HATTER BETTY J	2013066789	42-033-053-000-0000	640 ADELIA ST	03/28/2013	Paid	$1,570.11	$1,602.15	$1,682.26	$1,762.37	Annual Billing
MINNICI VINCENT	2013066790	42-033-054-000-0000	610 FEW AVE	03/26/2013	Paid	$1,321.28	$1,348.25	$1,415.66	$1,483.08	Annual Billing
MIDDLETOWN BOROUGH	2013066791	42-033-055-000-0000	620 FEW AVE	02/11/2013	Paid	$189.98	$193.86	$203.55	$213.25	Annual Billing
HAWKINS GERALD L	2013066792	42-033-056-000-0000	630 FEW AVE		Unpaid	$1,333.54	$1,360.76	$1,428.80	$1,496.84	Annual Billing
INCH THEODORE W	2013066793	42-033-057-000-0000	640 FEW AVE	03/26/2013	Paid	$1,350.71	$1,378.28	$1,447.19	$1,516.11	Annual Billing

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Payment Status Report
Dauphin County
MIDDLETOWN BORO

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Township: MIDDLETOWN BORO

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CAIN CHARLES W	2013066794	42-033-058-000-0000	710 FEW AVE		Unpaid	$1,549.27	$1,580.89	$1,659.93	$1,738.98	Annual Billing
MIDDLETOWN BOROUGH	2013066795	42-033-061-000-0000	720 FEW AVE	02/11/2013	Paid	$189.98	$193.86	$203.55	$213.25	Annual Billing
GAMBINI CHRISTOPHER W	2013066796	42-033-064-000-0000	715 HOFFER ST	02/06/2013	Paid	$1,579.92	$1,612.16	$1,692.77	$1,773.38	Annual Billing
SPADONE AUGUST A	2013066797	42-033-065-000-0000	657 HOFFER ST	03/18/2013	Paid	$1,495.33	$1,525.85	$1,602.14	$1,678.44	Annual Billing
KRODEL MOLLY JO	2013066798	42-033-066-000-0000	649 HOFFER ST	03/28/2013	Paid	$2,141.28	$2,184.98	$2,294.23	$2,403.48	Annual Billing
BRUBAKER JOHN R	2013066799	42-033-068-000-0000	625 HOFFER ST	03/20/2013	Paid	$1,567.65	$1,599.64	$1,679.62	$1,759.60	Annual Billing
MIDDLETOWN BOROUGH	2013066800	42-033-071-000-0000	FEW AVE	02/11/2013	Paid	$8.57	$8.75	$9.19	$9.63	Annual Billing
INCH THEODORE W	2013066801	42-033-072-000-0000	FEW AVE	03/26/2013	Paid	$9.80	$10.00	$10.50	$11.00	Annual Billing
CAIN CHARLES W	2013066802	42-033-073-000-0000	EAST OF FEW AVE	07/23/2013	Paid	$9.80	$10.00	$10.50	$11.00	Annual Billing
COSTIK JEANNE Z	2013066803	42-033-075-000-0000	EAST OF FEW AVE	05/31/2013	Paid	$9.80	$10.00	$10.50	$11.00	Annual Billing
COSTIK JEANNE Z	2013066804	42-033-076-000-0000	EAST OF FEW AVE	05/31/2013	Paid	$11.03	$11.26	$11.82	$12.39	Annual Billing
GERMAK THOMAS A	2013066805	42-033-077-000-0000	MAIN ST	03/27/2013	Paid	$30.64	$31.27	$32.83	$34.40	Annual Billing
COBLE LLOYD V	2013066806	42-033-078-000-0000	719 E MAIN ST	04/04/2013	Paid	$46.58	$47.53	$49.91	$52.28	Annual Billing
BOROUGH OF MIDDLETOWN	2013066807	42-034-003-000-0000	815 E MAIN ST	02/11/2013	Paid	$766.06	$781.69	$820.77	$859.86	Annual Billing
WITMAN CLAUD E	2013066808	42-035-002-000-0000	250 W MAIN ST		Unpaid	$600.58	$612.84	$643.48	$674.12	Annual Billing
KNAUB STEVEN M	2013066809	42-035-003-000-0000	248 W MAIN ST	04/03/2013	Paid	$558.91	$570.32	$598.84	$627.35	Annual Billing
SHENFELD DAVID E	2013066810	42-035-004-000-0000	246 W MAIN ST	03/26/2013	Paid	$490.27	$500.28	$525.29	$550.31	Annual Billing
NEELY JARED A	2013066811	42-035-005-000-0000	244 W MAIN ST	02/05/2013	Paid	$628.78	$641.61	$673.69	$705.77	Annual Billing
MYERS TODD E	2013066812	42-035-006-000-0000	238 W MAIN ST	03/18/2013	Paid	$715.80	$730.41	$766.93	$803.45	Annual Billing
HIESTER RICHARD E	2013066813	42-035-007-000-0000	232 W MAIN ST		Unpaid	$212.04	$216.37	$227.19	$238.01	Annual Billing
FORNWALT ELMER R & DEBR	2013066814	42-035-008-000-0000	220 W MAIN ST	04/04/2013	Paid	$860.44	$878.00	$921.90	$965.80	Annual Billing
POGASIC EUGENE F	2013066815	42-035-009-000-0000	204 W MAIN ST		Unpaid	$941.33	$960.54	$1,008.57	$1,056.59	Annual Billing
WORTHY JOHN L	2013066816	42-035-010-000-0000	247 MATTIS AVE		Unpaid	$367.71	$375.21	$393.97	$412.73	Annual Billing
HUMMEL RAY W	2013066817	42-035-011-000-0000	245 MATTIS AVE		Unpaid	$393.45	$401.48	$421.55	$441.63	Annual Billing
HIESTER RICHARD E	2013066818	42-035-012-000-0000	217 MATTIS AVE	04/04/2013	Paid	$780.76	$796.69	$836.52	$876.36	Annual Billing
SELTZER ROSS E	2013066819	42-035-013-000-0000	215 MATTIS AVE	03/24/2013	Paid	$601.81	$614.09	$644.79	$675.50	Annual Billing
MAULFAIR PAUL W	2013066820	42-035-014-000-0000	335 N CATHERINE ST	03/24/2013	Paid	$1,063.90	$1,085.61	$1,139.89	$1,194.17	Annual Billing
SHRINER TERRY L	2013066821	42-035-015-000-0000	244 MATTIS AVE	02/20/2013	Paid	$476.80	$486.53	$510.86	$535.18	Annual Billing
SHRINER TERRY L	2013066822	42-035-016-000-0000	238 MATTIS AVE	02/20/2013	Paid	$209.59	$213.87	$224.56	$235.26	Annual Billing
MURRAY RUTH A	2013066823	42-035-017-000-0000	212 MATTIS AVE	02/26/2013	Paid	$530.72	$541.55	$568.63	$595.71	Annual Billing
LOOBEY BETTY J	2013066824	42-035-018-000-0000	210 MATTIS AVE	03/05/2013	Paid	$493.95	$504.03	$529.23	$554.43	Annual Billing
PUGH MARK K	2013066825	42-035-019-000-0000	317 N CATHERINE ST	03/24/2013	Paid	$892.30	$910.51	$956.04	$1,001.56	Annual Billing

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MIDDLETOWN BORO

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JONES SHANNON M	2013066826	42-035-020-000-0000	239 W WATER ST	03/24/2013	Paid	$986.68	$1,006.82	$1,057.16	$1,107.50	Annual Billing
FLOYD MICHAEL	2013066827	42-035-021-000-0000	237 W WATER ST		Unpaid	$724.38	$739.16	$776.12	$813.08	Annual Billing
COLLINS TIMOTHY E	2013066828	42-035-022-000-0000	235 W WATER ST	03/24/2013	Paid	$805.28	$821.71	$862.80	$903.88	Annual Billing
WARD DANA	2013066829	42-035-023-000-0000	233 W WATER ST	05/31/2013	Paid	$724.38	$739.16	$776.12	$813.08	Annual Billing
MILLER JACOB L	2013066830	42-035-024-000-0000	227 W WATER ST	02/12/2013	Paid	$704.77	$719.15	$755.11	$791.07	Annual Billing
MILLER JACOB L	2013066831	42-035-025-000-0000	225 W WATER ST	02/12/2013	Paid	$857.98	$875.49	$919.26	$963.04	Annual Billing
SINADINOS AUGUSTINE R	2013066832	42-035-026-000-0000	217 WATER ST	03/12/2013	Paid	$1,495.33	$1,525.85	$1,602.14	$1,678.44	Annual Billing
PELLEGRINI ROBIN K	2013066833	42-035-027-000-0000	211 W WATER ST		Unpaid	$957.26	$976.80	$1,025.64	$1,074.48	Annual Billing
BRAGUNIER RICKY L	2013066834	42-035-028-000-0000	203 W WATER ST	04/20/2013	Paid	$637.35	$650.36	$682.88	$715.40	Annual Billing
BABISH JOHN J	2013066835	42-035-029-000-0000	201 W WATER ST	03/24/2013	Paid	$926.62	$945.53	$992.81	$1,040.08	Annual Billing
MCNAMARA JENNIFER A	2013066836	42-035-030-000-0000	236 W MAIN ST		Unpaid	$918.03	$936.77	$983.61	$1,030.45	Annual Billing
SEIDERS FRANCES C	2013066837	42-036-001-000-0000	CATHERINE ST	03/20/2013	Paid	$1,578.68	$1,610.90	$1,691.45	$1,771.99	Annual Billing
RIFE PEGGY	2013066838	42-036-002-000-0000	128 W MAIN ST	03/05/2013	Paid	$991.58	$1,011.82	$1,062.41	$1,113.00	Annual Billing
SHARP TERRY L	2013066839	42-036-003-000-0000	122 W MAIN ST	03/26/2013	Paid	$1,136.21	$1,159.40	$1,217.37	$1,275.34	Annual Billing
THOMAS KIM B	2013066840	42-036-004-000-0000	114 W MAIN ST	04/03/2013	Paid	$817.54	$834.22	$875.93	$917.64	Annual Billing
ELZI DANA S	2013066841	42-036-005-000-0000	104 W MAIN ST	04/03/2013	Paid	$1,354.39	$1,382.03	$1,451.13	$1,520.23	Annual Billing
HOFFMAN RICHARD D	2013066842	42-036-006-000-0000	60 W MAIN ST	04/04/2013	Paid	$2,082.44	$2,124.94	$2,231.19	$2,337.43	Annual Billing
NELSON LINDA L	2013066843	42-036-007-000-0000	48 W MAIN ST	03/28/2013	Paid	$1,034.48	$1,055.59	$1,108.37	$1,161.15	Annual Billing
DUKA GEISTWITE SHANNON	2013066844	42-036-008-000-0000	22 W MAIN ST		Unpaid	$1,056.54	$1,078.10	$1,132.01	$1,185.91	Annual Billing
SEIDERS FRANCES C	2013066845	42-036-009-000-0000	324 N CATHERINE ST	03/20/2013	Paid	$731.74	$746.67	$784.00	$821.34	Annual Billing
CAMPBELL DANA WARD	2013066846	42-036-010-000-0000	322 N CATHERINE ST	03/28/2013	Paid	$970.75	$990.56	$1,040.09	$1,089.62	Annual Billing
SMITH DAVID T	2013066847	42-036-011-000-0000	318 N CATHERINE ST		Unpaid	$691.29	$705.40	$740.67	$775.94	Annual Billing
SMITH DAVID THOMAS	2013066848	42-036-012-000-0000	316 N CATHERINE ST	03/24/2013	Paid	$757.48	$772.94	$811.59	$850.23	Annual Billing
NIKOLOFF CAROLE D	2013066849	42-036-013-000-0000	139 W WATER ST	03/24/2013	Paid	$871.46	$889.24	$933.70	$978.16	Annual Billing
BRANDT DAVID E	2013066850	42-036-014-000-0000	135 W WATER ST	02/07/2013	Paid	$1,001.38	$1,021.82	$1,072.91	$1,124.00	Annual Billing
DOLAN JAMES W	2013066851	42-036-015-000-0000	133 W WATER ST	02/06/2013	Paid	$1,208.53	$1,233.19	$1,294.85	$1,356.51	Annual Billing
LEGGORE PAUL R	2013066852	42-036-016-000-0000	131 W WATER ST	04/04/2013	Paid	$991.58	$1,011.82	$1,062.41	$1,113.00	Annual Billing
MCGARVEY ROBERT W	2013066853	42-036-017-000-0000	129 W WATER ST	02/14/2013	Paid	$937.64	$956.78	$1,004.62	$1,052.46	Annual Billing
BRENNAN CHRISTOPHER P	2013066854	42-036-018-000-0000	127 W WATER ST	04/03/2013	Paid	$1,000.16	$1,020.57	$1,071.60	$1,122.63	Annual Billing
BARTOLO ROBERT H	2013066855	42-036-019-000-0000	359 SPRING ST	03/24/2013	Paid	$554.01	$565.32	$593.59	$621.85	Annual Billing
LUTZKANIN VICKI L	2013066856	42-036-020-000-0000	343 SPRING ST	03/26/2013	Paid	$849.41	$866.74	$910.08	$953.41	Annual Billing
LUTZKANIN VICKI L	2013066857	42-036-021-000-0000	341 SPRING ST	03/26/2013	Paid	$844.51	$861.74	$904.83	$947.91	Annual Billing

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Payment Status Report
Dauphin County
MIDDLETOWN BORO

All Taxbills Sorted By Property Key

Township: MIDDLETOWN BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MAGARO MICHAEL A	2013066858	42-036-022-000-0000	331 SPRING ST	02/06/2013	Paid	$1,614.23	$1,647.17	$1,729.53	$1,811.89	Annual Billing
JD REALTY HOLDINGS LLC	2013066859	42-036-023-000-0000	325 SPRING ST	03/28/2013	Paid	$770.96	$786.69	$826.02	$865.36	Annual Billing
JD REALTY HOLDINGS LLC	2013066860	42-036-024-000-0000	321 SPRING ST	03/28/2013	Paid	$774.63	$790.44	$829.96	$869.48	Annual Billing
MCKINNEY DENNIS A	2013066861	42-036-025-000-0000	301 N SPRING ST		Unpaid	$1,816.46	$1,853.53	$1,946.21	$2,038.88	Annual Billing
DEMKO BRIAN P	2013066862	42-036-026-000-0000	352 SPRING ST		Unpaid	$1,229.36	$1,254.45	$1,317.17	$1,379.90	Annual Billing
NEIDINGER FAITHANN B	2013066863	42-036-027-000-0000	344 SPRING ST	03/24/2013	Paid	$915.59	$934.28	$980.99	$1,027.71	Annual Billing
LONGTIN CHERYL A	2013066864	42-036-028-000-0000	338 SPRING ST	03/24/2013	Paid	$851.85	$869.23	$912.69	$956.15	Annual Billing
HORST MICHAEL M	2013066865	42-036-029-000-0000	334 N SPRING ST	03/28/2013	Paid	$1,111.69	$1,134.38	$1,191.10	$1,247.82	Annual Billing
PERRY STEPHANIE	2013066866	42-036-030-000-0000	328 SPRING ST	03/28/2013	Paid	$998.93	$1,019.32	$1,070.29	$1,121.25	Annual Billing
MATINCHECK SCOTT	2013066867	42-036-031-000-0000	318 SPRING ST		Unpaid	$1,269.81	$1,295.72	$1,360.51	$1,425.29	Annual Billing
SLICK LEROY R	2013066868	42-036-035-000-0000	13 W WATER ST		Unpaid	$994.02	$1,014.31	$1,065.03	$1,115.74	Annual Billing
SARABOK GREGORY D	2013066869	42-036-036-000-0000	363 N UNION ST	04/20/2013	Paid	$1,163.17	$1,186.91	$1,246.26	$1,305.60	Annual Billing
COLLINS DANIEL B	2013066870	42-036-037-000-0000	351 N UNION ST	03/12/2013	Paid	$1,242.85	$1,268.21	$1,331.62	$1,395.03	Annual Billing
SWARTZ TIMOTHY J	2013066871	42-036-038-000-0000	343 N UNION ST	03/20/2013	Paid	$1,040.60	$1,061.84	$1,114.93	$1,168.02	Annual Billing
WORTHY JOHN L	2013066872	42-036-039-000-0000	339 N UNION ST	03/09/2013	Paid	$668.00	$681.63	$715.71	$749.79	Annual Billing
THOMPSON JAMES S	2013066873	42-036-040-000-0000	331 N UNION ST	03/28/2013	Paid	$801.60	$817.96	$858.86	$899.76	Annual Billing
BURSTON CARMELLA L	2013066874	42-036-041-000-0000	329 N UNION ST	04/04/2013	Paid	$919.27	$938.03	$984.93	$1,031.83	Annual Billing
ENDERS DARWIN C	2013066875	42-036-042-000-0000	325 N UNION ST	02/11/2013	Paid	$1,316.38	$1,343.25	$1,410.41	$1,477.58	Annual Billing
BAILEY MELINDA C	2013066876	42-036-043-000-0000	321 N UNION ST		Unpaid	$811.40	$827.96	$869.36	$910.76	Annual Billing
IRVIN JOHN F	2013066877	42-036-044-000-0000	319 N UNION ST	03/28/2013	Paid	$819.98	$836.71	$878.55	$920.38	Annual Billing
ECM INVESTMENTS	2013066878	42-036-045-000-0000	301 N UNION ST	03/18/2013	Paid	$1,467.15	$1,497.09	$1,571.94	$1,646.80	Annual Billing
THOMAS KIM B	2013066879	42-036-046-000-0000	112 W MAIN ST	04/03/2013	Paid	$829.80	$846.73	$889.07	$931.40	Annual Billing
SOUTHLAND CORPORATION	2013066880	42-037-001-000-0000	E MAIN ST	03/05/2013	Paid	$324.80	$331.43	$348.00	$364.57	Annual Billing
7 ELEVEN INCORPORATAED	2013066881	42-037-003-000-0000	12 E MAIN ST	03/05/2013	Paid	$2,826.44	$2,884.12	$3,028.33	$3,172.53	Annual Billing
PARRELL NICHOLAS F	2013066882	42-037-004-000-0000	20 E MAIN ST	02/20/2013	Paid	$1,350.71	$1,378.28	$1,447.19	$1,516.11	Annual Billing
BARKLEY GARY D	2013066883	42-037-005-000-0000	28 E MAIN ST	03/18/2013	Paid	$924.17	$943.03	$990.18	$1,037.33	Annual Billing
BARKLEY GARY D	2013066884	42-037-006-000-0000	30 E MAIN ST	03/18/2013	Paid	$1,233.05	$1,258.21	$1,321.12	$1,384.03	Annual Billing
BARKLEY GARY D	2013066885	42-037-007-000-0000	38 E MAIN ST	03/18/2013	Paid	$1,592.17	$1,624.66	$1,705.89	$1,787.13	Annual Billing
LEAR BERNADETTE A	2013066886	42-037-008-000-0000	44 E MAIN ST	03/05/2013	Paid	$1,491.66	$1,522.10	$1,598.21	$1,674.31	Annual Billing
MCKINNEY JEANNE E	2013066887	42-037-009-000-0000	54 E MAIN ST	03/24/2013	Paid	$729.28	$744.16	$781.37	$818.58	Annual Billing
KENNEDY BRIAN D	2013066888	42-037-010-000-0000	54 E MAIN ST	03/24/2013	Paid	$1,557.85	$1,589.64	$1,669.12	$1,748.60	Annual Billing
COBLE JOHN B	2013066889	42-037-011-000-0000	104 E MAIN ST	03/26/2013	Paid	$1,245.30	$1,270.71	$1,334.25	$1,397.78	Annual Billing

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Payment Status Report
Dauphin County
MIDDLETOWN BORO

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Township: MIDDLETOWN BORO

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BITNER SHAUN E	2013066890	42-037-012-000-0000	114 E MAIN ST	06/06/2013	Paid	$1,084.73	$1,106.87	$1,162.21	$1,217.56	Annual Billing
LIDLE DAVID	2013066891	42-037-014-000-0000	124 E MAIN ST		Unpaid	$1,358.05	$1,385.77	$1,455.06	$1,524.35	Annual Billing
LAUDERMILCH MICHAEL E	2013066892	42-037-015-000-0000	132 E MAIN ST	03/25/2013	Paid	$1,331.09	$1,358.26	$1,426.17	$1,494.09	Annual Billing
SHANK GEORGIA MAE HESS	2013066893	42-037-016-000-0000	140 E MAIN ST	02/05/2013	Paid	$857.98	$875.49	$919.26	$963.04	Annual Billing
LIDLE CHRISTOPHER R	2013066894	42-037-017-000-0000	152 E MAIN ST	03/26/2013	Paid	$1,044.29	$1,065.60	$1,118.88	$1,172.16	Annual Billing
WARD MARY C	2013066895	42-037-018-000-0000	E MAIN ST	02/26/2013	Paid	$869.01	$886.75	$931.09	$975.43	Annual Billing
WARD MARY C	2013066896	42-037-019-000-0000	170 E MAIN ST	02/26/2013	Paid	$2,095.93	$2,138.70	$2,245.64	$2,352.57	Annual Billing
RUSHOW JOSEPHINE S	2013066897	42-037-020-000-0000	327 SPRUCE ST	02/26/2013	Paid	$641.03	$654.11	$686.82	$719.52	Annual Billing
TEETER RICHARD J	2013066898	42-037-021-000-0000	325 SPRUCE ST	02/24/2013	Paid	$753.80	$769.18	$807.64	$846.10	Annual Billing
KOSER BENJAMIN J	2013066899	42-037-023-000-0000	338 N UNION ST	04/03/2013	Paid	$1,283.30	$1,309.49	$1,374.96	$1,440.44	Annual Billing
BOWSER ROBERT J	2013066900	42-037-024-000-0000	324 N UNION ST	04/20/2013	Paid	$1,788.27	$1,824.77	$1,916.01	$2,007.25	Annual Billing
LIDLE DAVID B	2013066901	42-037-025-000-0000	318 N UNION ST	03/24/2013	Paid	$914.36	$933.02	$979.67	$1,026.32	Annual Billing
LIDLE DAVID B	2013066902	42-037-026-000-0000	312 N UNION ST	03/24/2013	Paid	$772.18	$787.94	$827.34	$866.73	Annual Billing
KILLIAN DONNA K	2013066903	42-037-027-000-0000	3 E WATER ST	03/25/2013	Paid	$991.58	$1,011.82	$1,062.41	$1,113.00	Annual Billing
LIGHTY PENNY L	2013066904	42-037-028-000-0000	5 E WATER ST	02/07/2013	Paid	$865.34	$883.00	$927.15	$971.30	Annual Billing
NEITHERCOAT THOMAS WILL	2013066905	42-037-029-000-0000	21 E WATER ST	03/24/2013	Paid	$1,098.22	$1,120.63	$1,176.66	$1,232.69	Annual Billing
NEITHERCOAT THOMAS WILL	2013066906	42-037-030-000-0000	23 E WATER ST	04/03/2013	Paid	$960.94	$980.55	$1,029.58	$1,078.61	Annual Billing
CHRISTOPHER ELIZABETH A	2013066907	42-037-032-000-0000	39 E WATER ST	03/24/2013	Paid	$945.00	$964.29	$1,012.50	$1,060.72	Annual Billing
EASTER EDWARD L	2013066908	42-037-033-000-0000	43 E WATER ST	03/28/2013	Paid	$823.66	$840.47	$882.49	$924.52	Annual Billing
MEISE THOMAS A	2013066909	42-037-034-000-0000	47 WATER ST	02/24/2013	Paid	$921.72	$940.53	$987.56	$1,034.58	Annual Billing
LEAR BERNADETTE A	2013066910	42-037-036-000-0000	PINE ST	03/25/2013	Paid	$121.34	$123.82	$130.01	$136.20	Annual Billing
BURKE JOSEPH	2013066911	42-037-037-000-0000	337 PINE ST	06/06/2013	Paid	$740.31	$755.42	$793.19	$830.96	Annual Billing
AMMONS CAROLYN W	2013066912	42-037-038-000-0000	335 PINE ST	03/24/2013	Paid	$720.70	$735.41	$772.18	$808.95	Annual Billing
STROUSE RITA A	2013066913	42-037-039-000-0000	333 PINE ST	05/24/2013	Paid	$612.84	$625.35	$656.62	$687.89	Annual Billing
PELLEGRINI ROBIN K	2013066914	42-037-040-000-0000	329 PINE ST		Unpaid	$962.16	$981.80	$1,030.89	$1,079.98	Annual Billing
MOORE KATHLEEN F	2013066915	42-037-041-000-0000	327 PINE ST		Unpaid	$1,040.60	$1,061.84	$1,114.93	$1,168.02	Annual Billing
MILLER CHRISTOPHER L	2013066916	42-037-042-000-0000	319 PINE ST	02/24/2013	Paid	$618.98	$631.61	$663.19	$694.77	Annual Billing
KEANE ALBERT M	2013066917	42-037-043-000-0000	317 PINE ST	03/25/2013	Paid	$600.58	$612.84	$643.48	$674.12	Annual Billing
THOMPSON PAUL E	2013066918	42-037-044-000-0000	315 PINE ST	02/13/2013	Paid	$460.86	$470.27	$493.78	$517.30	Annual Billing
SHENFELD DAVID E	2013066919	42-037-045-000-0000	313 PINE ST	03/26/2013	Paid	$478.01	$487.77	$512.16	$536.55	Annual Billing
SHENFELD DAVID E	2013066920	42-037-046-000-0000	311 PINE ST	03/26/2013	Paid	$453.50	$462.76	$485.90	$509.04	Annual Billing
RAVITZ LESLIE	2013066921	42-037-047-000-0000	309 PINE ST	02/07/2013	Paid	$478.01	$487.77	$512.16	$536.55	Annual Billing

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Dauphin County
MIDDLETOWN BORO

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Township: MIDDLETOWN BORO

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KURTZ MICHAEL A	2013066922	42-037-048-000-0000	305 PINE ST	05/31/2013	Paid	$579.75	$591.58	$621.16	$650.74	Annual Billing
TANG HAO	2013066923	42-037-049-000-0000	303 PINE ST	03/25/2013	Paid	$572.40	$584.08	$613.28	$642.49	Annual Billing
SWEIGART KIMBERLEY	2013066924	42-037-050-000-0000	301 PINE ST	03/24/2013	Paid	$661.86	$675.37	$709.14	$742.91	Annual Billing
MCBRATNEY THOMAS J	2013066925	42-037-051-000-0000	346 PINE ST	03/24/2013	Paid	$1,065.11	$1,086.85	$1,141.19	$1,195.54	Annual Billing
COBLE LYN A	2013066926	42-037-052-000-0000	342 PINE ST	03/24/2013	Paid	$1,192.59	$1,216.93	$1,277.78	$1,338.62	Annual Billing
MONTANO JUSTIN R	2013066927	42-037-053-000-0000	322 N PINE ST	03/28/2013	Paid	$1,269.81	$1,295.72	$1,360.51	$1,425.29	Annual Billing
MONTANO REYNALDO D	2013066928	42-037-054-000-0000	318 N PINE ST	03/24/2013	Paid	$721.94	$736.67	$773.50	$810.34	Annual Billing
BARTHOLOMEW MELISSA A	2013066929	42-037-055-000-0000	310 PINE ST	04/03/2013	Paid	$911.91	$930.52	$977.05	$1,023.57	Annual Billing
WEALAND KIM O	2013066930	42-037-057-000-0000	110 KELLER AVE	03/26/2013	Paid	$889.85	$908.01	$953.41	$998.81	Annual Billing
JUMPER STEVE	2013066931	42-037-058-000-0000	121 E WATER ST	03/26/2013	Paid	$964.61	$984.30	$1,033.52	$1,082.73	Annual Billing
BETACK MICHAEL E	2013066932	42-037-059-000-0000	123 E WATER ST	03/24/2013	Paid	$741.55	$756.68	$794.51	$832.35	Annual Billing
LINARD BRADLEY	2013066933	42-037-060-000-0000	133 E WATER ST	02/24/2013	Paid	$1,843.43	$1,881.05	$1,975.10	$2,069.16	Annual Billing
KOSER BENJAMIN J	2013066934	42-037-063-000-0000	336 N UNION ST	04/03/2013	Paid	$1,098.22	$1,120.63	$1,176.66	$1,232.69	Annual Billing
STILL HERMAN F	2013066935	42-037-064-000-0000	333 SPRUCE ST	03/12/2013	Paid	$1,248.97	$1,274.46	$1,338.18	$1,401.91	Annual Billing
CHUBB MARY L	2013066936	42-037-065-000-0000	118 E MAIN ST	03/24/2013	Paid	$672.90	$686.63	$720.96	$755.29	Annual Billing
CRIPPEN SHAWN L	2013066937	42-037-066-000-0000	316 N PINE ST	03/24/2013	Paid	$720.70	$735.41	$772.18	$808.95	Annual Billing
KRUPILIS CHARLES J	2013066938	42-037-067-000-0000	304 PINE ST	03/25/2013	Paid	$1,158.27	$1,181.91	$1,241.01	$1,300.10	Annual Billing
DAILEY JOSEPH S	2013066939	42-038-001-000-0000	E MAIN ST		Unpaid	$1,720.86	$1,755.98	$1,843.78	$1,931.58	Annual Billing
DAILEY JOSEPH S IV	2013066940	42-038-004-000-0000	222 E MAIN ST		Unpaid	$615.30	$627.86	$659.25	$690.65	Annual Billing
DAILEY JOSEPH S IV	2013066941	42-038-005-000-0000	224 E MAIN ST		Unpaid	$610.38	$622.84	$653.98	$685.12	Annual Billing
MERCADO ORLANDO	2013066942	42-038-006-000-0000	226 E MAIN ST	03/28/2013	Paid	$784.43	$800.44	$840.46	$880.48	Annual Billing
ALLEMAN ALBERT A	2013066943	42-038-007-000-0000	232 E MAIN ST	03/25/2013	Paid	$848.18	$865.49	$908.76	$952.04	Annual Billing
ROWELL PAMELA O	2013066944	42-038-008-000-0000	236 E MAIN ST	02/24/2013	Paid	$843.27	$860.48	$903.50	$946.53	Annual Billing
SELLERS STEVEN L	2013066945	42-038-009-000-0000	240 E MAIN ST	03/18/2013	Paid	$539.29	$550.30	$577.82	$605.33	Annual Billing
MATINCHEK FRANK E	2013066946	42-038-010-000-0000	244 E MAIN ST	02/20/2013	Paid	$987.91	$1,008.07	$1,058.47	$1,108.88	Annual Billing
MATINCHECK FRANK E	2013066947	42-038-011-000-0000	256 E MAIN ST	02/11/2013	Paid	$213.27	$217.62	$228.50	$239.38	Annual Billing
MATINCHEK FRANK E	2013066948	42-038-012-000-0000	260 E MAIN ST	02/11/2013	Paid	$2,740.63	$2,796.56	$2,936.39	$3,076.22	Annual Billing
WEIRICH LARRY R	2013066949	42-038-013-000-0000	272 E MAIN ST		Unpaid	$1,207.30	$1,231.94	$1,293.54	$1,355.13	Annual Billing
PUGLIESE LOUISA N	2013066950	42-038-014-000-0000	288 E MAIN ST	04/03/2013	Paid	$3,523.84	$3,595.76	$3,775.55	$3,955.34	Annual Billing
MATICHEK FRANK E	2013066951	42-038-015-000-0000	252 KELLER AVE	02/20/2013	Paid	$699.87	$714.15	$749.86	$785.57	Annual Billing
REHRER RALPH D	2013066952	42-038-016-000-0000	254 KELLER AVE	02/12/2013	Paid	$935.20	$954.29	$1,002.00	$1,049.72	Annual Billing
REHRER RALPH D	2013066953	42-038-017-000-0000	KELLER AVE	02/12/2013	Paid	$194.88	$198.86	$208.80	$218.75	Annual Billing

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Payment Status Report
Dauphin County
MIDDLETOWN BORO

All Taxbills Sorted By Property Key

Township: MIDDLETOWN BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BALSBAUGH MICHAEL	2013066954	42-038-018-000-0000	313 RACE ST	04/03/2013	Paid	$1,034.48	$1,055.59	$1,108.37	$1,161.15	Annual Billing
KELLER DONNA J	2013066955	42-038-019-000-0000	309 RACE ST	03/13/2013	Paid	$1,184.01	$1,208.17	$1,268.58	$1,328.99	Annual Billing
HESS KENNETH H	2013066956	42-038-020-000-0000	305 RACE ST	02/20/2013	Paid	$802.83	$819.21	$860.17	$901.13	Annual Billing
PUTRIC EDWARD C	2013066957	42-038-021-000-0000	301 N RACE ST	04/04/2013	Paid	$491.50	$501.53	$526.61	$551.68	Annual Billing
MATSON JOHN D	2013066958	42-038-023-000-0000	310 SPRUCE ST	03/13/2013	Paid	$958.48	$978.04	$1,026.94	$1,075.84	Annual Billing
TOBIAS GARRY L	2013066959	42-038-024-000-0000	201 E WATER ST	04/04/2013	Paid	$745.21	$760.42	$798.44	$836.46	Annual Billing
EVANGELICAL UNITED METH(	2013066960	42-038-025-000-0000	E WATER ST	02/20/2013	Paid	$296.62	$302.67	$317.80	$332.94	Annual Billing
SHARP EDWARD L	2013066961	42-038-026-000-0000	225 E WATER ST	02/24/2013	Paid	$1,150.92	$1,174.41	$1,233.13	$1,291.85	Annual Billing
BRANDT ELVIN E	2013066962	42-038-027-000-0000	229 E WATER ST	03/26/2013	Paid	$1,427.92	$1,457.06	$1,529.91	$1,602.77	Annual Billing
HETRICK DAVID A	2013066963	42-038-028-000-0000	235 E WATER ST	03/24/2013	Paid	$986.68	$1,006.82	$1,057.16	$1,107.50	Annual Billing
MCGLYNN WILLIAM J	2013066964	42-038-029-000-0000	239 E WATER ST	02/06/2013	Paid	$900.88	$919.27	$965.23	$1,011.20	Annual Billing
BRUCE ROBYN L	2013066965	42-038-030-000-0000	241 E WATER ST	03/24/2013	Paid	$680.26	$694.14	$728.85	$763.55	Annual Billing
BILGER MILTON E	2013066966	42-038-031-000-0000	245 E WATER ST	02/13/2013	Paid	$822.44	$839.22	$881.18	$923.14	Annual Billing
VANBOSKIRK E H	2013066967	42-038-032-000-0000	255 E WATER ST	03/24/2013	Paid	$1,878.97	$1,917.32	$2,013.19	$2,109.05	Annual Billing
WORTHY JOHN L	2013066968	42-038-033-000-0000	257 E WATER ST	03/09/2013	Paid	$1,081.05	$1,103.11	$1,158.27	$1,213.42	Annual Billing
HEAGY FREDERICK J	2013066969	42-038-034-000-0000	269 E WATER ST	04/03/2013	Paid	$824.89	$841.72	$883.81	$925.89	Annual Billing
DAILEY JOSEPH S IV	2013066970	42-038-035-000-0000	336 SPRUCE ST		Unpaid	$800.37	$816.70	$857.54	$898.37	Annual Billing
MATINCHECK FRANK E	2013066971	42-038-036-000-0000	E MAIN ST	02/06/2013	Paid	$3.67	$3.75	$3.94	$4.13	Annual Billing
HESS KENNETH H	2013066972	42-039-001-000-0000	304 E MAIN ST	04/03/2013	Paid	$1,490.43	$1,520.85	$1,596.89	$1,672.94	Annual Billing
BOWSER ROBERT J	2013066973	42-039-002-000-0000	318 E MAIN ST	04/20/2013	Paid	$2,007.68	$2,048.65	$2,151.08	$2,253.52	Annual Billing
SHIERY JON L	2013066974	42-039-003-000-0000	326 E MAIN ST	03/24/2013	Paid	$954.80	$974.29	$1,023.00	$1,071.72	Annual Billing
MIKE & JOSEPHINE MRA LP	2013066975	42-039-007-000-0000	360 E MAIN ST	03/09/2013	Paid	$10,114.36	$10,320.78	$10,836.82	$11,352.86	Annual Billing
HESS KENNETH H	2013066976	42-039-009-000-0000	305 VINE ST	04/03/2013	Paid	$1,219.55	$1,244.44	$1,306.66	$1,368.88	Annual Billing
EGENRIEDER JOHN W	2013066977	42-039-010-000-0000	328 RACE ST	04/04/2013	Paid	$687.61	$701.64	$736.72	$771.80	Annual Billing
FERSTER LORETTA A	2013066978	42-039-011-000-0000	324 RACE ST		Unpaid	$1,304.13	$1,330.75	$1,397.29	$1,463.83	Annual Billing
DINTIMAN BRANDON L	2013066979	42-039-012-000-0000	320 RACE ST	03/24/2013	Paid	$968.29	$988.05	$1,037.45	$1,086.86	Annual Billing
BURGER DAVID R	2013066980	42-039-013-000-0000	307 E WATER ST	03/24/2013	Paid	$843.27	$860.48	$903.50	$946.53	Annual Billing
YODER ALAN P	2013066981	42-039-014-000-0000	309 E WATER ST	03/26/2013	Paid	$817.54	$834.22	$875.93	$917.64	Annual Billing
SKINNER DAVID C	2013066982	42-039-015-000-0000	319 E WATER ST	03/25/2013	Paid	$1,112.92	$1,135.63	$1,192.41	$1,249.19	Annual Billing
BRACHT STANLEY A	2013066983	42-039-016-000-0000	331 E WATER ST	04/03/2013	Paid	$1,023.45	$1,044.34	$1,096.56	$1,148.77	Annual Billing
GRIESEMER TIMOTHY A	2013066984	42-039-017-000-0000	343 E WATER ST		Unpaid	$909.46	$928.02	$974.42	$1,020.82	Annual Billing
TRITCH ERIC J	2013066985	42-039-018-000-0000	347 E WATER ST	03/28/2013	Paid	$1,123.95	$1,146.89	$1,204.23	$1,261.58	Annual Billing

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Payment Status Report
Dauphin County
MIDDLETOWN BORO

All Taxbills Sorted By Property Key

Township: MIDDLETOWN BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
PAPOUTSIS BASIL	2013066986	42-040-001-000-0000	400 E MAIN ST	03/05/2013	Paid	$1,150.92	$1,174.41	$1,233.13	$1,291.85	Annual Billing
LEVIN PROPERTIES LP	2013066987	42-040-002-000-0000	418 E MAIN ST	03/25/2013	Paid	$230.43	$235.13	$246.89	$258.64	Annual Billing
LEVIN PROPERTIES LP	2013066988	42-040-003-000-0000	422 E MAIN ST	03/25/2013	Paid	$226.75	$231.38	$242.95	$254.52	Annual Billing
LEVIN PROPERTIES LIMITED	2013066989	42-040-004-000-0000	450 E MAIN ST	03/25/2013	Paid	$65,548.46	$66,886.18	$70,230.49	$73,574.80	Annual Billing
GROVE HARRY B	2013066990	42-040-005-000-0000	452 E MAIN ST	03/27/2013	Paid	$3,186.78	$3,251.82	$3,414.41	$3,577.00	Annual Billing
GROVE HARRY B	2013066991	42-040-006-000-0000	478 E MAIN ST	03/27/2013	Paid	$36.77	$37.52	$39.40	$41.27	Annual Billing
GROVE HARRY B	2013066992	42-040-007-000-0000	482 E MAIN ST	03/27/2013	Paid	$907.00	$925.51	$971.79	$1,018.06	Annual Billing
LANDIS BILL M	2013066993	42-040-008-000-0000	486 E MAIN ST		Unpaid	$1,212.21	$1,236.95	$1,298.80	$1,360.65	Annual Billing
GILMARTIN BEVERLY A	2013066994	42-040-009-000-0000	332 VINE ST		Unpaid	$883.72	$901.76	$946.85	$991.94	Annual Billing
HULSTINE VICKI L	2013066995	42-040-010-000-0000	328 VINE ST	03/24/2013	Paid	$750.12	$765.43	$803.70	$841.97	Annual Billing
SHERTZER ELIZABETH	2013066996	42-040-011-000-0000	320 VINE ST	03/26/2013	Paid	$796.70	$812.96	$853.61	$894.26	Annual Billing
COOVER WARREN R	2013066997	42-040-012-000-0000	316 VINE ST	03/18/2013	Paid	$865.34	$883.00	$927.15	$971.30	Annual Billing
FANG JOHN LS	2013066998	42-040-013-000-0000	312 VINE ST	03/20/2013	Paid	$679.03	$692.89	$727.53	$762.18	Annual Billing
CUNNINGHAM KELLY J	2013066999	42-040-014-000-0000	308 VINE ST	03/24/2013	Paid	$808.96	$825.47	$866.74	$908.02	Annual Billing
PELLETIER RICHARD P	2013067000	42-040-015-000-0000	304 VINE ST	03/09/2013	Paid	$779.53	$795.44	$835.21	$874.98	Annual Billing
BAUMBACH ALLEN J	2013067001	42-040-016-000-0000	300 VINE ST	02/05/2013	Paid	$672.90	$686.63	$720.96	$755.29	Annual Billing
MCMURRAY MICHAEL J	2013067002	42-040-017-000-0000	321 ADELIA ST	02/19/2013	Paid	$1,825.05	$1,862.30	$1,955.42	$2,048.53	Annual Billing
ODONNELL LANCE E	2013067003	42-040-018-000-0000	317 ADELIA ST	03/24/2013	Paid	$941.33	$960.54	$1,008.57	$1,056.59	Annual Billing
KLEINFELTER ANDREA J	2013067004	42-040-019-000-0000	309 ADELIA ST	04/04/2013	Paid	$1,133.76	$1,156.90	$1,214.75	$1,272.59	Annual Billing
RETHERFORD MATTHEW A	2013067005	42-040-020-000-0000	301 ADELIA ST	03/24/2013	Paid	$1,219.55	$1,244.44	$1,306.66	$1,368.88	Annual Billing
HULSTINE WALTER R	2013067006	42-040-021-000-0000	324 VINE ST		Unpaid	$774.63	$790.44	$829.96	$869.48	Annual Billing
LEVIN PROPERTIES LP	2013067007	42-040-022-000-0000	420 E MAIN ST	03/25/2013	Paid	$212.04	$216.37	$227.19	$238.01	Annual Billing
FEDAK LAUREL G	2013067008	42-041-001-000-0000	600 E MAIN ST		Unpaid	$674.13	$687.89	$722.28	$756.68	Annual Billing
BERTOVIC VLADIMIR	2013067009	42-041-002-000-0000	317 CLEARFIELD AVE	03/18/2013	Paid	$682.71	$696.64	$731.47	$766.30	Annual Billing
DEMKO BRIAN P	2013067010	42-041-003-000-0000	620 E MAIN ST		Unpaid	$1,858.14	$1,896.06	$1,990.86	$2,085.67	Annual Billing
CONNELLY ERIC J	2013067011	42-041-004-000-0000	624 E MAIN ST	03/25/2013	Paid	$2,430.54	$2,480.14	$2,604.15	$2,728.15	Annual Billing
THIRD CLABELL COMPANY	2013067012	42-041-005-000-0000	E MAIN ST	03/18/2013	Paid	$4.90	$5.00	$5.25	$5.50	Annual Billing
THIRD CLABELL COMPANY	2013067013	42-041-006-000-0000	E MAIN ST	03/18/2013	Paid	$33.09	$33.77	$35.46	$37.15	Annual Billing
GERMAK THOMAS A	2013067014	42-041-008-000-0000	760 E MAIN ST	03/27/2013	Paid	$691.29	$705.40	$740.67	$775.94	Annual Billing
GERMAK THOMAS A	2013067015	42-041-009-000-0000	E MAIN ST	03/27/2013	Paid	$137.28	$140.08	$147.08	$154.09	Annual Billing
GOULDNER KEVIN A	2013067016	42-041-010-000-0000	316 ADELIA ST	03/28/2013	Paid	$675.36	$689.14	$723.60	$758.05	Annual Billing
GERMAK THOMAS A	2013067017	42-041-011-000-0000	ADELIA ST	03/27/2013	Paid	$735.41	$750.42	$787.94	$825.46	Annual Billing

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Payment Status Report
Dauphin County
MIDDLETOWN BORO

All Taxbills Sorted By Property Key

Township: MIDDLETOWN BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
GERMAK THOMAS A	2013067018	42-041-012-000-0000	310 ADELIA ST	03/27/2013	Paid	$735.41	$750.42	$787.94	$825.46	Annual Billing
GERMAK THOMAS A	2013067019	42-041-013-000-0000	308 ADELIA ST	03/27/2013	Paid	$1,375.22	$1,403.29	$1,473.45	$1,543.62	Annual Billing
SNAVELY ANDREW	2013067020	42-041-014-000-0000	300 ADELIA ST	03/24/2013	Paid	$828.57	$845.48	$887.75	$930.03	Annual Billing
MARTIN EDWARD L	2013067021	42-041-015-000-0000	315 HOFFER ST	03/28/2013	Paid	$1,361.73	$1,389.52	$1,459.00	$1,528.47	Annual Billing
ALTIMORE GLORIA J	2013067022	42-041-016-000-0000	311 HOFFER ST	03/28/2013	Paid	$1,736.80	$1,772.24	$1,860.85	$1,949.46	Annual Billing
VONADA JESSICA LYNN	2013067023	42-041-017-000-0000	612 E MAIN ST	03/24/2013	Paid	$723.15	$737.91	$774.81	$811.70	Annual Billing
ROGERS DEANNA M	2013067024	42-041-018-000-0000	HOFFER ST		Unpaid	$218.17	$222.62	$233.75	$244.88	Annual Billing
H T PARTNERS LLC	2013067025	42-042-001-000-0000	EAST OF UNION ST	02/19/2013	Paid	$257.40	$262.65	$275.78	$288.92	Annual Billing
MIDDLETOWN SWIM CLUB IN	2013067026	42-042-003-000-0000	UNION ST	03/05/2013	Paid	$4,410.01	$4,500.01	$4,725.01	$4,950.01	Annual Billing
VALLEY BAPTIST CHURCH IN	2013067027	42-042-004-000-0000	15 WOODLAND AVE	02/26/2013	Paid	$628.78	$641.61	$673.69	$705.77	Annual Billing
SWARTZ RICHARD B	2013067028	42-042-005-000-0000	40 WOODLAND AVE	04/04/2013	Paid	$1,704.93	$1,739.72	$1,826.71	$1,913.69	Annual Billing
TEMPLETON MARK A	2013067029	42-042-006-000-0000	10 WOODLAND AVE	03/28/2013	Paid	$1,593.39	$1,625.91	$1,707.21	$1,788.50	Annual Billing
VASTINE DONALD M	2013067030	42-042-007-000-0000	20 WOODLAND AVE	03/12/2013	Paid	$1,703.70	$1,738.47	$1,825.39	$1,912.32	Annual Billing
MEYER ROBERT W	2013067031	42-042-008-000-0000	30 WOODLAND AVE	06/06/2013	Paid	$1,627.71	$1,660.93	$1,743.98	$1,827.02	Annual Billing
SULLIVAN JOSEPH L	2013067032	42-043-001-000-0000	1315 VINE ST	03/05/2013	Paid	$1,056.54	$1,078.10	$1,132.01	$1,185.91	Annual Billing
GRAVINO FRED A	2013067033	42-043-002-000-0000	428 WOODLAND AVE	03/20/2013	Paid	$1,035.70	$1,056.84	$1,109.68	$1,162.52	Annual Billing
GOODLING MICHAEL T	2013067034	42-043-003-000-0000	420 WOODLAND AVE	03/26/2013	Paid	$1,365.41	$1,393.28	$1,462.94	$1,532.61	Annual Billing
OHARA CHERYL	2013067035	42-043-004-000-0000	412 WOODLAND AVE	04/03/2013	Paid	$1,349.48	$1,377.02	$1,445.87	$1,514.72	Annual Billing
ALEXANDER PAUL M	2013067036	42-043-005-000-0000	404 WOODLAND AVE	02/13/2013	Paid	$1,441.41	$1,470.83	$1,544.37	$1,617.91	Annual Billing
CAMPBELL EDWARD H	2013067037	42-043-006-000-0000	396 WOODLAND AVE	02/24/2013	Paid	$2,157.22	$2,201.24	$2,311.30	$2,421.36	Annual Billing
BENKO MICHAEL A	2013067038	42-043-007-000-0000	1325 VINE ST	03/27/2013	Paid	$2,048.12	$2,089.92	$2,194.42	$2,298.91	Annual Billing
BENKO MICHAEL A	2013067039	42-043-008-000-0000	WOODLAND AVE	03/27/2013	Paid	$232.88	$237.63	$249.51	$261.39	Annual Billing
GOLDEN RUSSELL W	2013067040	42-043-009-000-0000	423 WOODLAND AVE	03/24/2013	Paid	$1,006.29	$1,026.83	$1,078.17	$1,129.51	Annual Billing
MCCLEAF RALPH O	2013067041	42-043-010-000-0000	415 WOODLAND AVE		Unpaid	$1,032.03	$1,053.09	$1,105.74	$1,158.40	Annual Billing
HICKS GLENN E JR TRUST	2013067042	42-043-011-000-0000	407 WOODLAND AVE	02/06/2013	Paid	$1,061.44	$1,083.10	$1,137.26	$1,191.41	Annual Billing
BENKO MICHAEL A	2013067043	42-043-025-000-0000	PRIMROSE DR	03/27/2013	Paid	$224.30	$228.88	$240.32	$251.77	Annual Billing
BENKO MICHAEL A	2013067044	42-043-026-000-0000	PRIMROSE DR	03/27/2013	Paid	$212.04	$216.37	$227.19	$238.01	Annual Billing
BENKO MICHAEL A	2013067045	42-043-027-000-0000	VINE ST	03/27/2013	Paid	$204.69	$208.87	$219.31	$229.76	Annual Billing
BENKO MICHAEL A	2013067046	42-043-028-000-0000	VINE ST	03/27/2013	Paid	$203.46	$207.61	$217.99	$228.37	Annual Billing
CAMPBELL EDWARD H	2013067047	42-043-042-000-0000	WISTERIA DR	03/13/2013	Paid	$109.09	$111.32	$116.89	$122.45	Annual Billing
Totals for : MIDDLETOWN BORO						**$3,156,578.38**	**$3,220,999.19**	**$3,382,049.77**	**$3,543,100.55**	

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Payment Status Report
Dauphin County
MIDDLE PAXTON TWP

All Taxbills Sorted By Property Key

Township: **MIDDLE PAXTON TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BAIR ANDY T	2013067048	43-000-014-000-0000	UNMAPPED	03/13/2013	Paid	$11.33	$11.56	$12.14	$12.72	Annual Billing
STEINER MARY A	2013067049	43-000-022-000-0000	UNMAPPED	03/29/2013	Paid	$89.23	$91.05	$95.60	$100.16	Annual Billing
DAHR CHARLES E	2013067050	43-000-047-000-0000	UNMAPPED	02/09/2013	Paid	$14.16	$14.45	$15.17	$15.90	Annual Billing
DAHR CHARLES E	2013067051	43-000-054-000-0000	UNMAPPED	02/22/2013	Paid	$28.32	$28.90	$30.35	$31.79	Annual Billing
KOTKIEWICZ GEORGE L	2013067052	43-000-065-000-0000	UNMAPPED	03/29/2013	Paid	$72.94	$74.43	$78.15	$81.87	Annual Billing
STRICKER L J	2013067053	43-000-076-000-0000	UNMAPPED	03/18/2013	Paid	$61.61	$62.87	$66.01	$69.16	Annual Billing
STRICKER L J	2013067054	43-000-077-000-0000	UNMAPPED	03/18/2013	Paid	$63.03	$64.32	$67.54	$70.75	Annual Billing
WAMPLER STEPHEN S	2013067055	43-000-085-000-0000	UNMAPPED	06/06/2013	Paid	$72.94	$74.43	$78.15	$81.87	Annual Billing
HALKIAS JAMES	2013067056	43-000-094-000-0000	UNMAPPED		Unpaid	$15.58	$15.90	$16.70	$17.49	Annual Billing
BLOCH ZACHARY P	2013067057	43-001-003-000-0000	OLD STATE RD	05/13/2013	Paid	$38.24	$39.02	$40.97	$42.92	Annual Billing
THOMSON RICHARD B	2013067058	43-001-004-000-0000	NORTH OF MOUNTAIN RD	03/25/2013	Paid	$71.53	$72.99	$76.64	$80.29	Annual Billing
SWEGER KENNETH R	2013067059	43-001-006-000-0000	1913 OLD SLATE RD	03/25/2013	Paid	$89.94	$91.78	$96.37	$100.96	Annual Billing
SWEGER KENNETH R	2013067060	43-001-007-000-0000	1913 OLD STATE RD	03/25/2013	Paid	$499.96	$510.16	$535.67	$561.18	Annual Billing
COLEBAUGH JENNIFER L	2013067061	43-001-008-000-0000	1909 OLD STATE RD	02/18/2013	Paid	$422.06	$430.67	$452.20	$473.74	Annual Billing
ZUFALL ROGER W	2013067062	43-001-009-000-0000	1905 OLD STATE RD	02/20/2013	Paid	$482.26	$492.10	$516.71	$541.31	Annual Billing
MEHALICK ANDREW P	2013067063	43-001-010-000-0000	1901 OLD STATE RD		Unpaid	$341.32	$348.29	$365.70	$383.12	Annual Billing
GRIFFITH CHARLES J	2013067064	43-001-011-000-0000	EAST OF OLD ROUTE 22	03/13/2013	Paid	$14.88	$15.18	$15.94	$16.70	Annual Billing
GRIFFITH IRMA M	2013067065	43-001-012-000-0000	1893 ROUTE 22/322	03/13/2013	Paid	$527.57	$538.34	$565.26	$592.17	Annual Billing
MALINZAK FRANK L	2013067066	43-001-013-000-0000	1889 OLD STATE RD	03/29/2013	Paid	$951.05	$970.46	$1,018.98	$1,067.51	Annual Billing
SENYAK RONALD M	2013067067	43-001-015-000-0000	1671 MOUNTAIN RD		Unpaid	$369.66	$377.20	$396.06	$414.92	Annual Billing
SENYAK RONALD M	2013067068	43-001-015-001-0001	1671 MOUNTAIN RD		Unpaid	$72.24	$73.71	$77.40	$81.08	Annual Billing
SHERK GERALDINE M	2013067069	43-001-016-000-0000	1651 MOUNTAIN RD	07/29/2013	Paid	$1,720.80	$1,755.92	$1,843.72	$1,931.51	Annual Billing
ZAINO RICHARD	2013067070	43-001-017-000-0000	NORTH OF MOUNTAIN RD	02/06/2013	Paid	$14.88	$15.18	$15.94	$16.70	Annual Billing
ZINN CHARLES ERIC	2013067071	43-001-018-000-0000	1721 ROCKY RD	03/29/2013	Paid	$697.53	$711.77	$747.36	$782.95	Annual Billing
DOREN ROBERT A	2013067072	43-001-019-000-0000	1261 NARROW LN	02/25/2013	Paid	$417.80	$426.33	$447.65	$468.96	Annual Billing
ZELLERS JAN E	2013067073	43-001-024-000-0000	OLD ROUTE 22	03/22/2013	Paid	$273.34	$278.92	$292.87	$306.81	Annual Billing
ZELLERS JAN E	2013067074	43-001-025-000-0000	OLD ROUTE 22	03/22/2013	Paid	$57.37	$58.54	$61.47	$64.39	Annual Billing
MUMMA CAROLYN	2013067075	43-001-026-000-0000	1900 MIDLAND RD	05/31/2013	Paid	$1,052.30	$1,073.78	$1,127.47	$1,181.16	Annual Billing
FIREWAY CHIEF	2013067076	43-001-027-000-0000	ROCKY RD		Unpaid	$154.38	$157.53	$165.41	$173.28	Annual Billing
FETTEROLF DAVID H	2013067077	43-001-028-000-0000	1810 ROCKY RD		Unpaid	$777.54	$793.41	$833.08	$872.75	Annual Billing
FARR LAWRENCE D	2013067078	43-001-029-000-0000	1805 ROCKY RD		Unpaid	$138.80	$141.63	$148.71	$155.79	Annual Billing
VENNELL DENNIS L	2013067079	43-001-030-000-0000	1809 ROCKY RD		Unpaid	$283.26	$289.04	$303.49	$317.94	Annual Billing

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Payment Status Report
Dauphin County
MIDDLE PAXTON TWP

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Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LA PLANTE STEVEN C	2013067080	43-001-031-000-0000	NORTH OF MOUNTAIN RD		Unpaid	$33.99	$34.68	$36.41	$38.15	Annual Billing
FARR LAWRENCE D	2013067081	43-001-032-000-0000	NORTH OF MOUNTAIN RD		Unpaid	$134.54	$137.29	$144.15	$151.02	Annual Billing
FINLEY ROBERT E	2013067082	43-001-033-000-0000	1310 NARROW LN	03/26/2013	Paid	$1,057.97	$1,079.56	$1,133.54	$1,187.52	Annual Billing
GRIFFITH CHARLES J	2013067083	43-001-034-000-0000	EAST OF ROUTE 22/322	03/13/2013	Paid	$143.76	$146.69	$154.02	$161.36	Annual Billing
HARNER JOHN H	2013067084	43-001-035-000-0000	1751 MORRELL PARK DR	04/01/2013	Paid	$922.72	$941.55	$988.63	$1,035.71	Annual Billing
GRIFFITH CHARLES J	2013067085	43-001-036-000-0000	EAST OF ROUTE 22/322	03/13/2013	Paid	$42.49	$43.36	$45.53	$47.70	Annual Billing
GRIFFITH WILLIAM B	2013067086	43-001-037-000-0000	EAST OF ROUTE 22	06/26/2013	Paid	$258.47	$263.75	$276.94	$290.13	Annual Billing
LEONARD MARION L	2013067087	43-001-038-000-0000	1801 ROCKY RD		Unpaid	$238.65	$243.52	$255.70	$267.87	Annual Billing
LEONARD MARION L	2013067088	43-001-038-001-0001	ROCKY RD		Unpaid	$161.45	$164.75	$172.99	$181.23	Annual Billing
FARR LAWRENCE D	2013067089	43-001-039-000-0000	1805 ROCKY RD		Unpaid	$167.12	$170.53	$179.06	$187.58	Annual Billing
COLEBAUGH JENNIFER L	2013067090	43-001-040-000-0000	OLD STATE RD	02/18/2013	Paid	$98.44	$100.45	$105.47	$110.50	Annual Billing
SCHULER JOSEPH F	2013067091	43-001-044-000-0000	1850 GRIFFITH DR	03/18/2013	Paid	$1,155.69	$1,179.28	$1,238.24	$1,297.21	Annual Billing
GARRETTSON DONALD F	2013067092	43-001-046-000-0000	NORTH OF MOUNTAIN RD TR1	03/27/2013	Paid	$359.74	$367.08	$385.43	$403.79	Annual Billing
GARBER MARY C	2013067093	43-002-003-000-0000	1811 GARBER LN		Unpaid	$441.18	$450.18	$472.69	$495.20	Annual Billing
TUSCARORA HARDWOODS II	2013067094	43-002-004-000-0000	NORTH OF MOUNTAIN RD TRACT	05/13/2013	Paid	$50.28	$51.31	$53.88	$56.44	Annual Billing
TUSCARORA HARDWOODS II	2013067095	43-002-006-000-0000	NORTH OF MOUNTAIN RD TRACT	05/13/2013	Paid	$14.88	$15.18	$15.94	$16.70	Annual Billing
TUSCARORA HARDWOODS II	2013067096	43-002-007-000-0000	NORTH OF MOUNTAIN RD TRACT	05/13/2013	Paid	$21.25	$21.68	$22.76	$23.85	Annual Billing
GARBER JACOB E	2013067097	43-002-010-000-0000	1811 GARBER LN	03/22/2013	Paid	$557.32	$568.69	$597.12	$625.56	Annual Billing
TUSCARORA HARDWOODS II	2013067098	43-002-013-000-0000		05/13/2013	Paid	$176.33	$179.93	$188.93	$197.92	Annual Billing
TUSCARORA HARDWOODS II	2013067099	43-002-014-000-0000		05/13/2013	Paid	$371.07	$378.64	$397.57	$416.50	Annual Billing
GOLDSTEIN ALAN	2013067100	43-003-001-000-0000	MOUNTAIN RD		Unpaid	$37.53	$38.30	$40.22	$42.13	Annual Billing
NICHOLS FRED R	2013067101	43-003-003-000-0000	MOUNTAIN RD	04/01/2013	Paid	$2,649.89	$2,703.97	$2,839.17	$2,974.37	Annual Billing
HOLSOPPLE DAVID	2013067102	43-003-004-000-0000	1810 PETERS MOUNTAIN RD	03/29/2013	Paid	$772.59	$788.36	$827.78	$867.20	Annual Billing
PINTO FRANK A	2013067103	43-003-005-000-0000	1801 PETERS MOUNTAIN RD	05/20/2013	Paid	$1,861.01	$1,898.99	$1,993.94	$2,088.89	Annual Billing
KING AQUILLA R	2013067104	43-003-006-000-0000	PETERS MOUNTAIN RD	03/18/2013	Paid	$470.92	$480.53	$504.56	$528.58	Annual Billing
DOREN ROBERT A	2013067105	43-003-007-000-0000	1850 POPLAR RIDGE LN	05/31/2013	Paid	$617.51	$630.11	$661.62	$693.12	Annual Billing
ANTHONY RICHARD H	2013067106	43-003-008-000-0000	1860 POPLAR RIDGE LN		Unpaid	$512.70	$523.16	$549.32	$575.48	Annual Billing
BELESKI ROBERT P	2013067107	43-003-009-000-0000	1861 POPLAR RIDGE RD	03/13/2013	Paid	$668.49	$682.13	$716.24	$750.34	Annual Billing
HOFFMAN RANDY L	2013067108	43-003-010-000-0000	1820 PETERS MOUNTAIN RD	02/27/2013	Paid	$614.68	$627.22	$658.58	$689.94	Annual Billing
BELESKI ROBERT P	2013067109	43-003-011-000-0000	POPLAR RIDGE LN L2	03/13/2013	Paid	$9.21	$9.40	$9.87	$10.34	Annual Billing
FERTIG WAYNE B	2013067110	43-003-012-000-0000	PETERS MOUNTAIN RD	03/26/2013	Paid	$430.55	$439.34	$461.31	$483.27	Annual Billing
MILLER DALE H	2013067111	43-003-014-000-0000	PETERS MOUNTAIN RD	03/18/2013	Paid	$67.98	$69.37	$72.84	$76.31	Annual Billing

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Payment Status Report
Dauphin County
MIDDLE PAXTON TWP

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MILLER DALE H	2013067112	43-003-015-000-0000	NORTH OF ROUTE 225	03/18/2013	Paid	$79.31	$80.93	$84.98	$89.02	Annual Billing
WEISS ROBERT G	2013067113	43-003-016-000-0000	PETERS MOUNTAIN RD	02/22/2013	Paid	$29.04	$29.63	$31.11	$32.59	Annual Billing
SCHEAFFER CHARLA A	2013067114	43-003-019-000-0000	MOUNTAIN RD	02/06/2013	Paid	$6.38	$6.51	$6.84	$7.16	Annual Billing
HARRIS ALICIA K	2013067115	43-003-024-000-0000	PETERS MOUNTAIN RD	02/06/2013	Paid	$250.68	$255.80	$268.59	$281.38	Annual Billing
BELESKI ROBERT P	2013067116	43-003-025-000-0000	N PETERS MOUNTAIN RD	03/13/2013	Paid	$4.96	$5.06	$5.31	$5.57	Annual Billing
GOLDSTEIN ALAN	2013067117	43-003-026-000-0000	EAST OF ROUTE 225		Unpaid	$4.96	$5.06	$5.31	$5.57	Annual Billing
STRICKER L J	2013067118	43-003-027-000-0000	NORTH OF MOUNTAIN RD	03/18/2013	Paid	$82.86	$84.55	$88.78	$93.01	Annual Billing
SHOOP JANICE E	2013067119	43-004-001-000-0000	PETERS MOUNTAIN RD	02/27/2013	Paid	$7.79	$7.95	$8.35	$8.75	Annual Billing
AT&T RE: 10084615	2013067120	43-004-002-001-0001	EAST OF ROUTE 225	04/09/2013	Paid	$630.96	$643.84	$676.03	$708.22	Annual Billing
GOLDSTEIN ALAN	2013067121	43-004-004-000-0000	MOUNTAIN LAND		Unpaid	$38.24	$39.02	$40.97	$42.92	Annual Billing
DAUGHERTY KIM M	2013067122	43-005-002-000-0000	OLD PENN CANAL		Unpaid	$38.95	$39.75	$41.74	$43.73	Annual Billing
GROFF LYNN L	2013067123	43-005-004-000-0000	CANAL RD	03/29/2013	Paid	$235.10	$239.90	$251.90	$263.89	Annual Billing
LUKOSKI JAMES	2013067124	43-005-005-000-0000	1531 BEAMER LN		Unpaid	$93.47	$95.38	$100.15	$104.92	Annual Billing
GROFF LYNN L	2013067125	43-005-006-000-0000	1364 CANAL RD	03/29/2013	Paid	$852.61	$870.01	$913.51	$957.01	Annual Billing
KLINGER GENE R	2013067126	43-005-009-000-0000	1501 FIELDSTONE LN	02/22/2013	Paid	$516.24	$526.78	$553.12	$579.46	Annual Billing
KLINGER GENE R	2013067127	43-005-010-000-0000	FIELDSTONE LN	02/22/2013	Paid	$19.13	$19.52	$20.50	$21.47	Annual Billing
ZIMMERMAN DAVID A	2013067128	43-005-012-000-0000	1461 FIELDSTONE LN	03/29/2013	Paid	$618.92	$631.55	$663.13	$694.71	Annual Billing
ZIMMERMAN DAVID A	2013067129	43-005-013-000-0000	FIELDSTONE LN	03/29/2013	Paid	$14.88	$15.18	$15.94	$16.70	Annual Billing
DOREN ROBERT A	2013067130	43-005-014-000-0000	MOUNTAIN RD	05/15/2013	Paid	$126.05	$128.62	$135.05	$141.48	Annual Billing
DOREN ROBERT A	2013067131	43-005-015-000-0000	MOUNTAIN RD	02/25/2013	Paid	$80.03	$81.66	$85.74	$89.83	Annual Billing
SNYDER JAMES W	2013067132	43-005-016-000-0000	1241 MOUNTAIN RD	03/11/2013	Paid	$560.85	$572.30	$600.92	$629.53	Annual Billing
POMEROY HARRY E	2013067133	43-005-017-000-0000	1231 MOUNTAIN RD	03/22/2013	Paid	$516.24	$526.78	$553.12	$579.46	Annual Billing
GREEN ALICE	2013067134	43-005-018-000-0000	1221 MOUNTAIN RD	03/26/2013	Paid	$540.32	$551.35	$578.92	$606.49	Annual Billing
GARBER JOSEPH A	2013120735	43-005-019-000-0000	178 GARBER LN	04/17/2013	Paid	$365.40	$372.86	$391.50	$410.15	March Interim
GARBER JOSEPH A	2013067135	43-005-019-000-0000	178 GARBER LN	03/13/2013	Paid	$1,249.88	$1,275.39	$1,339.16	$1,402.93	Annual Billing
SMITH EDWARD M	2013067136	43-005-020-000-0000	1801 GARBER LN	03/22/2013	Paid	$821.46	$838.22	$880.13	$922.04	Annual Billing
BARRA JAMES R	2013120736	43-005-021-000-0000	1041 MOUNTAIN RD	04/01/2013	Paid	$7.55	$7.70	$8.09	$8.47	March Interim
BARRA JAMES R	2013067137	43-005-021-000-0000	1041 MOUNTAIN RD	04/01/2013	Paid	$779.68	$795.59	$835.37	$875.15	Annual Billing
GALAXY INCORPORATED	2013067138	43-005-022-000-0000	MOUNTAIN RD	02/18/2013	Paid	$537.49	$548.46	$575.88	$603.31	Annual Billing
SPEECE MARK B	2013067139	43-005-023-000-0000	1430 FIELDSTONE LN	03/29/2013	Paid	$1,177.66	$1,201.69	$1,261.77	$1,321.86	Annual Billing
MCCURDY PAMELA A	2013067140	43-005-024-000-0000	1410 MOUNTAIN RD	02/27/2013	Paid	$951.05	$970.46	$1,018.98	$1,067.51	Annual Billing
SNOW THOMAS G	2013067141	43-005-025-000-0000	1350 MOUNTAIN RD		Unpaid	$718.77	$733.44	$770.11	$806.78	Annual Billing

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Dauphin County
MIDDLE PAXTON TWP

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BENTZ THOMAS E	2013067142	43-005-026-000-0000	1330 MOUNTAIN RD	03/22/2013	Paid	$891.56	$909.76	$955.25	$1,000.74	Annual Billing
PEFFER LEONARD W	2013067143	43-005-027-000-0000	1320 MOUNTAIN RD	03/26/2013	Paid	$600.50	$612.76	$643.40	$674.04	Annual Billing
PEFFER LEONARD W	2013067144	43-005-028-000-0000	MOUNTAIN RD	03/26/2013	Paid	$121.80	$124.29	$130.50	$136.72	Annual Billing
DORI GERALDINE	2013230157	43-005-029-000-0000	1300 MOUNTAIN RD		Unpaid	$737.89	$752.95	$790.60	$828.25	August Interim
DORI GERALDINE	2013067145	43-005-029-000-0000	1300 MOUNTAIN RD	03/05/2013	Paid	$185.53	$189.32	$198.79	$208.25	Annual Billing
FEDERAL NATIONAL MORTGA	2013067146	43-005-030-000-0000	1230 MOUNTAIN RD	02/27/2013	Paid	$764.10	$779.69	$818.67	$857.66	Annual Billing
ORWAN DENNIS L	2013067147	43-005-031-000-0000	1200 MOUNTAIN RD	02/20/2013	Paid	$983.63	$1,003.70	$1,053.89	$1,104.07	Annual Billing
LANDIS S WAYNE	2013067148	43-005-033-000-0000	1750 LANDIS RD	02/09/2013	Paid	$743.56	$758.73	$796.67	$834.60	Annual Billing
STENCE WILLIAM D	2013067149	43-005-034-000-0000	1511 BUCK RUN RD		Unpaid	$170.67	$174.15	$182.86	$191.57	Annual Billing
BACHMAN EUGENE L	2013067150	43-005-036-000-0000	1415 HILLSIDE LN	03/27/2013	Paid	$1,168.44	$1,192.29	$1,251.90	$1,311.52	Annual Billing
GRUNDON RICHARD E	2013067151	43-005-037-000-0000	1701 RED HILL RD	03/13/2013	Paid	$696.11	$710.32	$745.84	$781.35	Annual Billing
HYLES HAGY JR ESTATE	2013067152	43-005-038-000-0000	RED HILL RD RESIDUAL LAND	03/05/2013	Paid	$4,409.65	$4,499.64	$4,724.62	$4,949.60	Annual Billing
KIRCHNER PHILLIP C	2013067153	43-005-039-000-0000	1514 RED HILL RD	06/26/2013	Paid	$672.03	$685.75	$720.04	$754.33	Annual Billing
VOGELSONG RICHARD C	2013067154	43-005-040-000-0000	1417 RED HILL RD	03/18/2013	Paid	$1,089.85	$1,112.09	$1,167.69	$1,223.30	Annual Billing
ROWLEY KINBERLY M	2013067155	43-005-042-000-0000	1638 RED HILL RD	03/26/2013	Paid	$293.88	$299.88	$314.87	$329.87	Annual Billing
KLEMICK ANNA R	2013067156	43-005-043-000-0000	1405 RED HILL RD	03/06/2013	Paid	$1,065.77	$1,087.52	$1,141.90	$1,196.27	Annual Billing
TINGLEY EDWIN V	2013067157	43-005-044-000-0000	1401 RED HILL RD	03/22/2013	Paid	$638.75	$651.79	$684.38	$716.97	Annual Billing
HYLES HAGY JR ESTATE	2013067158	43-005-045-000-0000	RED HILL RD L5	03/05/2013	Paid	$2,066.38	$2,108.55	$2,213.98	$2,319.41	Annual Billing
SPROAT MARK E	2013067159	43-005-046-000-0000	1431 FIELDSTONE LN	03/22/2013	Paid	$795.96	$812.20	$852.81	$893.42	Annual Billing
MAHER HELEN P & ELLIS LOI	2013067160	43-005-048-000-0000	1240 MOUNTAIN RD	02/09/2013	Paid	$861.11	$878.68	$922.61	$966.55	Annual Billing
SPEECE MARK B	2013067161	43-005-049-000-0000	FIELDSTONE LN		Unpaid	$138.80	$141.63	$148.71	$155.79	Annual Billing
STONE TONYA J	2013067162	43-005-051-000-0000	1340 MOUNTAIN RD	03/22/2013	Paid	$623.89	$636.62	$668.45	$700.28	Annual Billing
TURNS ROBERT C	2013067163	43-005-052-000-0000	2000 TOWPATH RD	02/13/2013	Paid	$257.77	$263.03	$276.18	$289.33	Annual Billing
MILLER RONALD L	2013067164	43-005-054-000-0000	1051 MOUNTAIN RD	02/13/2013	Paid	$358.33	$365.64	$383.92	$402.20	Annual Billing
CLARK DANIEL R	2013067165	43-005-057-000-0000	1460 FIELDSTONE LN	03/22/2013	Paid	$510.58	$521.00	$547.05	$573.10	Annual Billing
MCCURDY PAMELA A	2013067166	43-005-060-000-0000	1410 MOUNTAIN RD	02/27/2013	Paid	$239.36	$244.24	$256.45	$268.66	Annual Billing
WILMARTH FRANK B	2013120737	43-005-062-000-0000	1213 MOUNTAIN RD		Unpaid	$47.44	$48.41	$50.83	$53.25	March Interim
WILMARTH FRANK B	2013067167	43-005-062-000-0000	1213 MOUNTAIN RD	03/22/2013	Paid	$878.10	$896.02	$940.82	$985.62	Annual Billing
GROFF LYNN L	2013067168	43-005-063-000-0000	CANAL RD	03/29/2013	Paid	$35.41	$36.13	$37.94	$39.74	Annual Billing
SHIVE GERALD	2013067169	43-005-064-000-0000	1260 MOUNTAIN RD	03/13/2013	Paid	$973.71	$993.58	$1,043.26	$1,092.94	Annual Billing
RYAN BARRY W	2013067170	43-005-065-000-0000	1612 RED HILL RD	02/22/2013	Paid	$764.80	$780.41	$819.43	$858.45	Annual Billing
ELY JULIE V	2013067171	43-005-065-001-0001	1612 RED HILL RD		Unpaid	$68.70	$70.10	$73.61	$77.11	Annual Billing

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Payment Status Report
Dauphin County
MIDDLE PAXTON TWP

All Taxbills Sorted By Property Key

Township: **MIDDLE PAXTON TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
RADER BONNIE L	2013067172	43-005-066-000-0000	1481 FIELDSTONE LN	03/27/2013	Paid	$633.08	$646.00	$678.30	$710.60	Annual Billing
PYFER JAMES DOUGLASS	2013067173	43-005-067-000-0000	TOWPATH RD	02/09/2013	Paid	$135.97	$138.74	$145.68	$152.61	Annual Billing
PRICE DEBRA K	2013067174	43-005-068-000-0000	TOWPATH RD	02/06/2013	Paid	$111.89	$114.17	$119.88	$125.59	Annual Billing
WEIMER THOMAS A	2013067175	43-005-069-000-0000	TOWPATH RD	03/25/2013	Paid	$6.38	$6.51	$6.84	$7.16	Annual Billing
ELLIS LOIS E	2013067176	43-005-070-000-0000	1240 MOUNTAIN RD	02/09/2013	Paid	$776.13	$791.97	$831.57	$871.17	Annual Billing
KLINGER GENE R	2013067177	43-005-071-000-0000	1501 FIELDSTONE LN	02/22/2013	Paid	$183.42	$187.16	$196.52	$205.88	Annual Billing
SANKEY BRENDA M	2013067178	43-005-072-000-0000	1250 MOUNTAIN RD	03/29/2013	Paid	$954.58	$974.06	$1,022.76	$1,071.47	Annual Billing
SHIVE GERALD E	2013067179	43-005-073-000-0000	MOUNTAIN RD	03/13/2013	Paid	$199.00	$203.06	$213.21	$223.37	Annual Billing
MILLER RONALD L	2013067180	43-005-076-000-0000	1061 MOUNTAIN RD	02/13/2013	Paid	$293.88	$299.88	$314.87	$329.87	Annual Billing
BOWMAN PAMELA J	2013067181	43-005-077-000-0000	1500 CEDAR WOOD LN	03/27/2013	Paid	$1,443.21	$1,472.66	$1,546.29	$1,619.93	Annual Billing
RUDY RANDY E	2013067182	43-005-078-000-0000	1640 MOUNTAIN RD		Unpaid	$1,204.57	$1,229.15	$1,290.61	$1,352.07	Annual Billing
SNOW GLENN K	2013067183	43-005-079-000-0000	1380 MOUNTAIN RD	03/11/2013	Paid	$981.49	$1,001.52	$1,051.60	$1,101.67	Annual Billing
BAUER ROBERT J	2013067184	43-005-080-000-0000	RED HILL RD	02/18/2013	Paid	$33.29	$33.97	$35.67	$37.37	Annual Billing
SEILHAMER SAMUEL L	2013067185	43-005-082-000-0000	1770 GARBER LN	03/18/2013	Paid	$854.03	$871.46	$915.03	$958.61	Annual Billing
RYAN BARRY W	2013067186	43-005-083-000-0000	1604 RED HILL RD	02/22/2013	Paid	$1,569.97	$1,602.01	$1,682.11	$1,762.21	Annual Billing
SHIVE GERALD E	2013067187	43-005-087-000-0000	LAUREL LN	03/13/2013	Paid	$163.59	$166.93	$175.28	$183.62	Annual Billing
ELLIS LOIS E	2013067188	43-005-099-000-0000	MOUNTAINVIEW RD	02/09/2013	Paid	$26.91	$27.46	$28.83	$30.21	Annual Billing
LICHLYTER JAMES C	2013067189	43-005-100-000-0000	MOUNTAINVIEW RD	03/26/2013	Paid	$106.22	$108.39	$113.81	$119.23	Annual Billing
STENCE WILLIAM D	2013067190	43-005-112-000-0000	1530 BUCK RUN RD		Unpaid	$705.32	$719.71	$755.70	$791.68	Annual Billing
HARNER JOHN H	2013067191	43-005-114-000-0000	MORREL PARK DR	04/01/2013	Paid	$155.08	$158.25	$166.16	$174.08	Annual Billing
PAULUS BLAINE L	2013067192	43-005-115-000-0000	ROUTE 22	02/25/2013	Paid	$499.25	$509.44	$534.91	$560.38	Annual Billing
NYE LESLIE B	2013067193	43-005-116-000-0000	1130 MOUNTAIN RD	04/01/2013	Paid	$1,096.92	$1,119.31	$1,175.28	$1,231.24	Annual Billing
MILLER ROBERT S	2013067194	43-005-120-000-0000	1410 HILLSIDE LN	03/22/2013	Paid	$1,125.95	$1,148.93	$1,206.38	$1,263.82	Annual Billing
ESHELMAN WILLIAM J	2013067195	43-005-121-000-0000	1411 HILLSIDE LN	03/25/2013	Paid	$997.79	$1,018.15	$1,069.06	$1,119.97	Annual Billing
LANDIS TIMOTHY	2013067196	43-005-122-000-0000	1752 LANDIS RD	03/22/2013	Paid	$838.45	$855.56	$898.34	$941.12	Annual Billing
PEFFER ROGER	2013067197	43-005-124-000-0000	MOUNTAIN RD	06/18/2013	Paid	$249.98	$255.08	$267.83	$280.59	Annual Billing
PEFFER ROGER A	2013067198	43-005-125-000-0000	MOUNTAIN RD L5	06/18/2013	Paid	$342.04	$349.02	$366.47	$383.92	Annual Billing
NYE RONALD C	2013067199	43-005-126-000-0000	1650 MOUNTAIN RD	06/14/2013	Paid	$1,499.15	$1,529.75	$1,606.24	$1,682.73	Annual Billing
RESSLER LARRY I	2013067200	43-005-127-000-0000	1630 MOUNTAIN RD	02/06/2013	Paid	$674.87	$688.64	$723.07	$757.50	Annual Billing
JORICH DANIEL K	2013067201	43-005-128-000-0000	1620 MOUNTAIN RD		Unpaid	$1,506.24	$1,536.98	$1,613.83	$1,690.68	Annual Billing
STUTZMAN TIMOTHY EDWAR	2013067202	43-005-129-000-0000	1610 MOUNTAIN RD	04/01/2013	Paid	$1,380.89	$1,409.07	$1,479.52	$1,549.98	Annual Billing
KASIAN JOSEPH M	2013067203	43-005-130-000-0000	1400 HERITAGE LN	03/22/2013	Paid	$1,205.98	$1,230.59	$1,292.12	$1,353.65	Annual Billing

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Payment Status Report
Dauphin County
MIDDLE PAXTON TWP

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OCONNELL THOMAS P	2013067204	43-005-131-000-0000	1405 HERITAGE LN	03/29/2013	Paid	$995.66	$1,015.98	$1,066.78	$1,117.58	Annual Billing
WHITE TRAVIS A	2013067205	43-005-132-000-0000	1410 HERTIAGE LN	02/09/2013	Paid	$1,138.70	$1,161.94	$1,220.04	$1,278.13	Annual Billing
GARDNER MICHAEL P	2013067206	43-005-133-000-0000	1412 HERITAGE LN	03/13/2013	Paid	$1,576.34	$1,608.51	$1,688.94	$1,769.36	Annual Billing
BURIAK ROGER L	2013067207	43-005-134-000-0000	1411 HERITAGE LN	03/27/2013	Paid	$1,179.77	$1,203.85	$1,264.04	$1,324.24	Annual Billing
HAGY SPADE CYNTHIA	2013067208	43-005-135-000-0000	HERITAGE LN L6	03/26/2013	Paid	$27.63	$28.19	$29.60	$31.01	Annual Billing
SEAMAN DONALD M	2013067209	43-005-136-000-0000	1401 HERITAGE LN	03/25/2013	Paid	$985.74	$1,005.86	$1,056.15	$1,106.45	Annual Billing
MUMMA TINA M	2013067210	43-005-137-000-0000	1760 GARBER LN		Unpaid	$228.73	$233.40	$245.07	$256.74	Annual Billing
MUMMA TINA	2013067211	43-005-137-001-0001	1760 GARBER LN		Unpaid	$41.07	$41.91	$44.01	$46.10	Annual Billing
HALL KENNETH L	2013067212	43-005-138-000-0000	1211 NARROW LN		Unpaid	$660.71	$674.19	$707.90	$741.61	Annual Billing
RYAN BARRY W	2013067213	43-005-139-000-0000	RED HILL RD	02/22/2013	Paid	$190.49	$194.38	$204.10	$213.82	Annual Billing
LANDIS TIMOTHY	2013067214	43-005-140-000-0000	LANDIS RD		Unpaid	$176.33	$179.93	$188.93	$197.92	Annual Billing
MUELLER CHRISTINE S	2013067215	43-005-142-000-0000	1409 RED HILL RD	03/29/2013	Paid	$892.98	$911.20	$956.76	$1,002.32	Annual Billing
SPADE CYNTHIA H	2013120738	43-005-144-000-0000	1617 RED HILL RD		Unpaid	$55.12	$56.24	$59.05	$61.86	March Interim
SPADE CYNTHIA H	2013067216	43-005-144-000-0000	1617 RED HILL RD		Unpaid	$960.96	$980.57	$1,029.60	$1,078.63	Annual Billing
PEFFER RICHARD L SR TRUS	2013067217	43-005-145-000-0000	ROUTE 325	02/06/2013	Paid	$127.47	$130.07	$136.57	$143.08	Annual Billing
WEIMER THOMAS A	2013067218	43-005-146-000-0000	PENN CANAL	03/25/2013	Paid	$122.51	$125.01	$131.26	$137.51	Annual Billing
TINSLEY STACY	2013067219	43-005-147-000-0000	1530 DESTINY LN	03/29/2013	Paid	$1,618.82	$1,651.86	$1,734.45	$1,817.05	Annual Billing
RAPP DANIEL L	2013067220	43-005-149-000-0000	RED HILL RD L2	03/22/2013	Paid	$1,827.02	$1,864.31	$1,957.53	$2,050.74	Annual Billing
NYE RONALD C	2013067221	43-005-150-000-0000	MOUNTAIN RD L3B	06/14/2013	Paid	$274.06	$279.65	$293.63	$307.62	Annual Billing
NYE JAMES E	2013067222	43-005-151-000-0000	1644 MOUNTAIN RD	03/22/2013	Paid	$1,116.04	$1,138.82	$1,195.76	$1,252.70	Annual Billing
GARBER JOSEPH A	2013067223	43-005-152-000-0000	GARBER LN	03/13/2013	Paid	$156.51	$159.70	$167.69	$175.67	Annual Billing
GORDON F LYNNE	2013067224	43-005-153-000-0000	1810 WHITE OAK CIR L1	03/26/2013	Paid	$1,865.26	$1,903.33	$1,998.50	$2,093.66	Annual Billing
WATERS MARY M	2013067225	43-005-154-000-0000	1800 WHITE OAK CIR L2	03/29/2013	Paid	$1,924.75	$1,964.03	$2,062.23	$2,160.43	Annual Billing
FITZSIMMONS KYLE P	2013067226	43-005-155-000-0000	1790 WHITE OAK CIR	03/29/2013	Paid	$2,061.42	$2,103.49	$2,208.66	$2,313.84	Annual Billing
WACHTER WALTER J	2013067227	43-005-156-000-0000	1780 WHITE OAK CIR	03/29/2013	Paid	$1,814.27	$1,851.30	$1,943.87	$2,036.43	Annual Billing
MADER PHILLIP E	2013067228	43-005-157-000-0000	1770 WHITE OAK CIR	03/22/2013	Paid	$2,137.19	$2,180.81	$2,289.85	$2,398.89	Annual Billing
RILEY ROBERT E	2013067229	43-005-158-000-0000	1760 WHITE OAK CIR	03/22/2013	Paid	$2,138.60	$2,182.25	$2,291.36	$2,400.48	Annual Billing
LICHLYTER JAMES C	2013067230	43-005-159-000-0000	1750 WHITE OAK CIR	03/22/2013	Paid	$2,067.79	$2,109.99	$2,215.49	$2,320.99	Annual Billing
SHADEL D MICHAEL	2013067231	43-005-160-000-0000	1795 WHITE OAK CIR L6	06/03/2013	Paid	$2,215.08	$2,260.29	$2,373.30	$2,486.32	Annual Billing
LICHLYTER JAMES C	2013067232	43-005-161-000-0000	1234 MOUNTAIN RD	03/29/2013	Paid	$1,128.78	$1,151.82	$1,209.41	$1,267.00	Annual Billing
RYAN BARRY W	2013067233	43-005-162-000-0000	RED HILL RD L1B	02/22/2013	Paid	$188.37	$192.21	$201.82	$211.43	Annual Billing
RYAN BARRY W	2013067234	43-005-163-000-0000	RED HILL RD L1A	05/28/2013	Paid	$35.41	$36.13	$37.94	$39.74	Annual Billing

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Payment Status Report
Dauphin County
MIDDLE PAXTON TWP

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HAGY KATHLEEN F	2013067235	43-005-164-000-0000		03/25/2013	Paid	$292.47	$298.44	$313.36	$328.28	Annual Billing
BAUER ROBERT	2013067236	43-005-165-000-0000		02/18/2013	Paid	$407.90	$416.22	$437.03	$457.84	Annual Billing
KERSTETTER WARREN E	2013067237	43-005-166-000-0000		03/25/2013	Paid	$309.46	$315.78	$331.57	$347.36	Annual Billing
HAGY KATHLEEN F	2013067238	43-005-167-000-0000		03/25/2013	Paid	$323.63	$330.23	$346.74	$363.25	Annual Billing
HAGY SPADE CYNTHIA	2013067239	43-005-168-000-0000	RED HILL RD L1	03/26/2013	Paid	$397.27	$405.38	$425.65	$445.92	Annual Billing
HAGY SPADE CYNTHIA	2013067240	43-005-169-000-0000	RED HILL RD L2	03/26/2013	Paid	$397.98	$406.10	$426.41	$446.71	Annual Billing
CLARK SUSZANNE	2013067241	43-005-170-000-0000	RED HILL RD L4		Unpaid	$373.20	$380.82	$399.86	$418.90	Annual Billing
CLARK SUSZANNE	2013067242	43-005-171-000-0000	RED HILL RD L5		Unpaid	$606.18	$618.55	$649.48	$680.41	Annual Billing
HAGY SPADE CYNTHIA	2013067243	43-005-172-000-0000	RED HILL RD L3	03/26/2013	Paid	$407.90	$416.22	$437.03	$457.84	Annual Billing
WEIMER THOMAS A	2013067244	43-005-173-000-0000	TOWPATH RD	03/25/2013	Paid	$4.25	$4.34	$4.56	$4.77	Annual Billing
WEIMER THOMAS A	2013067245	43-005-174-000-0000		03/25/2013	Paid	$9.92	$10.12	$10.63	$11.13	Annual Billing
RENSHAW JODY	2013067246	43-006-001-000-0000	1551 MOUNTAIN RD	02/27/2013	Paid	$759.84	$775.35	$814.12	$852.89	Annual Billing
BURGIN LARRY L	2013067247	43-006-004-000-0000	1491 MOUNTAIN RD		Unpaid	$751.35	$766.68	$805.01	$843.35	Annual Billing
BURGIN LARRY	2013067248	43-006-004-001-0001	1712 ROCKY RD		Unpaid	$4.25	$4.34	$4.56	$4.77	Annual Billing
BURGIN JEAN	2013067249	43-006-004-001-0002	1710 ROCKY RD		Unpaid	$230.15	$234.85	$246.59	$258.34	Annual Billing
SNYDER VALERIA	2013067250	43-006-004-001-0003	1711 ROCKY RD	02/13/2013	Paid	$72.24	$73.71	$77.40	$81.08	Annual Billing
FARR LAWRENCE D	2013067251	43-006-005-000-0000	1805 ROCKEY RD		Unpaid	$116.85	$119.23	$125.19	$131.15	Annual Billing
KLINGER JESSE G	2013067252	43-006-006-000-0000	ROCKY RD	03/27/2013	Paid	$135.97	$138.74	$145.68	$152.61	Annual Billing
KLINGER JESSE G	2013067253	43-006-007-000-0000	1411 MOUNTAIN RD	03/27/2013	Paid	$394.44	$402.49	$422.61	$442.74	Annual Billing
THEURER JOHN B	2013067254	43-006-008-000-0000	1703 ROCKY RD		Unpaid	$140.21	$143.07	$150.22	$157.38	Annual Billing
KLINGER JESSE G	2013067255	43-006-010-000-0000	1401 MOUNTAIN RD	03/27/2013	Paid	$652.21	$665.52	$698.80	$732.07	Annual Billing
KLINGER JESSE G	2013067256	43-006-013-000-0000	1351 MOUNTAIN RD	03/27/2013	Paid	$277.59	$283.26	$297.42	$311.59	Annual Billing
HOFFMAN ROBERT E	2013067257	43-006-016-000-0000	1341 MOUNTAIN RD		Unpaid	$555.90	$567.25	$595.61	$623.98	Annual Billing
VOGEL CHRISTOPHER S	2013067258	43-006-017-000-0000	1331 MOUNTAIN RD	02/27/2013	Paid	$606.88	$619.27	$650.23	$681.20	Annual Billing
AIELLO JOHN J	2013067259	43-006-020-000-0000	1741 MOUNTAIN RD	03/18/2013	Paid	$283.26	$289.04	$303.49	$317.94	Annual Billing
NEIDIG SHIRLEY A	2013067260	43-006-021-000-0000	1731 MOUNTAIN RD	03/29/2013	Paid	$699.65	$713.93	$749.63	$785.32	Annual Billing
GRIMES CODY B	2013067261	43-006-022-000-0000	1721 MOUNTAIN RD	03/22/2013	Paid	$598.39	$610.60	$641.13	$671.66	Annual Billing
ALS HOLDINGS LLC	2013067262	43-006-024-000-0000	1701 MOUNTAIN RD	03/05/2013	Paid	$665.66	$679.24	$713.20	$747.16	Annual Billing
ALS HOLDINGS LLC	2013067263	43-006-025-000-0000	MOUNTAIN RD	03/05/2013	Paid	$144.46	$147.41	$154.78	$162.15	Annual Billing
NOVINGER JEREMY	2013067264	43-006-026-000-0000	MOUNTAIN RD		Unpaid	$98.44	$100.45	$105.47	$110.50	Annual Billing
NOVINGER JEREMY G	2013067265	43-006-027-000-0000	1691 MOUNTAIN RD		Unpaid	$417.80	$426.33	$447.65	$468.96	Annual Billing
OTTO STEPHEN D	2013067266	43-006-028-000-0000	1681 MOUNTAIN RD	03/29/2013	Paid	$654.33	$667.68	$701.06	$734.45	Annual Billing

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Dauphin County
MIDDLE PAXTON TWP

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Township: MIDDLE PAXTON TWP

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BILLMAN RICHARD E	2013067267	43-006-029-000-0000	1661 MOUNTAIN RD		Unpaid	$159.34	$162.59	$170.72	$178.85	Annual Billing
BILLMAN RICHARD E	2013067268	43-006-029-001-0001	1661 MOUNTAIN RD		Unpaid	$201.83	$205.95	$216.25	$226.55	Annual Billing
SHERK GERALDINE M	2013067269	43-006-030-000-0000	MOUNTAIN RD	07/29/2013	Paid	$0.72	$0.73	$0.77	$0.80	Annual Billing
PECK KENNETH E	2013067270	43-006-032-000-0000	1641 MOUNTAIN RD	03/22/2013	Paid	$400.81	$408.99	$429.44	$449.89	Annual Billing
PECK KENNETH E	2013067271	43-006-033-000-0000	MOUNTAIN RD	05/13/2013	Paid	$152.25	$155.36	$163.13	$170.90	Annual Billing
PECK KENNETH E	2013067272	43-006-034-000-0000	1631 MOUNTAIN RD		Unpaid	$640.88	$653.96	$686.66	$719.36	Annual Billing
KNOBLE JOSEPH D	2013067273	43-006-035-000-0000	MOUNTAIN RD	03/11/2013	Paid	$111.18	$113.45	$119.12	$124.80	Annual Billing
KNOBLE JOSEPH D	2013067274	43-006-036-000-0000	1621 MOUNTAIN RD	03/11/2013	Paid	$232.99	$237.74	$249.63	$261.51	Annual Billing
STONEROAD RANDY L	2013067275	43-006-037-000-0000	1611 MOUNTAIN RD	02/25/2013	Paid	$341.32	$348.29	$365.70	$383.12	Annual Billing
LA PLANTE STEVEN C	2013067276	43-006-038-000-0000	MOUNTAIN RD		Unpaid	$21.96	$22.41	$23.53	$24.65	Annual Billing
LA PLANTE STEVEN C	2013067277	43-006-039-000-0000	MOUNTAIN RD		Unpaid	$43.90	$44.80	$47.04	$49.28	Annual Billing
LA PLANTE STEVEN C	2013067278	43-006-040-000-0000	1601 MOUNTAIN RD		Unpaid	$616.09	$628.66	$660.09	$691.53	Annual Billing
STRAWSER KAY E	2013067279	43-006-041-000-0000	1571 MOUNTAIN RD	03/26/2013	Paid	$484.37	$494.26	$518.97	$543.69	Annual Billing
JOHNSON FRANCES J	2013067280	43-006-042-000-0000	1625 MOUNTAIN RD	03/05/2013	Paid	$307.34	$313.61	$329.29	$344.97	Annual Billing
SENYAK RONALD M	2013067281	43-006-043-000-0000	NORTH OF MOUNTAIN RD		Unpaid	$185.53	$189.32	$198.79	$208.25	Annual Billing
MITCHELL DANA E	2013067282	43-006-044-000-0000	1627 MOUNTAIN RD	02/13/2013	Paid	$135.26	$138.02	$144.92	$151.82	Annual Billing
CROTTY LARRY D	2013067283	43-006-045-000-0000	1311 MOUNTAIN RD	02/09/2013	Paid	$808.00	$824.49	$865.71	$906.94	Annual Billing
STRAWSER KAY E	2013067284	43-006-046-000-0000	1561 MOUNTAIN RD	03/26/2013	Paid	$57.37	$58.54	$61.47	$64.39	Annual Billing
STONEROAD RANDY L	2013067285	43-006-047-000-0000	MOUNTAIN RD	02/25/2013	Paid	$104.80	$106.94	$112.29	$117.63	Annual Billing
THEURER JOHN B	2013067286	43-006-049-000-0000	1701 ROCKY RD		Unpaid	$495.70	$505.82	$531.11	$556.40	Annual Billing
NOVINGER JEREMY	2013067287	43-006-050-000-0000	MOUNTAIN RD		Unpaid	$128.18	$130.80	$137.34	$143.88	Annual Billing
SPIDLE SCOTT A	2013067288	43-006-051-000-0000	1711 MOUNTAIN TOP RD	03/22/2013	Paid	$720.90	$735.61	$772.39	$809.17	Annual Billing
PRICE DEBRA K	2013067289	43-007-001-000-0000	1906 TOWPATH RD	02/06/2013	Paid	$487.92	$497.88	$522.77	$547.67	Annual Billing
PRICE DEBRA K	2013067290	43-007-002-000-0000	TOWPATH RD	02/06/2013	Paid	$82.86	$84.55	$88.78	$93.01	Annual Billing
BAIR ANDY T	2013067291	43-007-003-000-0000	TOWPATH RD	03/13/2013	Paid	$97.02	$99.00	$103.95	$108.90	Annual Billing
BAIR ANDY T	2013067292	43-007-004-000-0000	1854 TOWPATH RD	03/13/2013	Paid	$521.19	$531.83	$558.42	$585.01	Annual Billing
LONKART NEAL V	2013067293	43-007-005-000-0000	1850 TOWPATH RD	03/18/2013	Paid	$105.52	$107.67	$113.05	$118.44	Annual Billing
GRADY LINDA S	2013067294	43-007-006-000-0000	TOWPATH RD	03/11/2013	Paid	$135.97	$138.74	$145.68	$152.61	Annual Billing
WHEELER DANIEL L	2013067295	43-007-007-000-0000	OLD PENN CANAL	03/29/2013	Paid	$520.50	$531.12	$557.68	$584.23	Annual Billing
WHEELER DANIEL L	2013067296	43-007-007-001-0001	OLD PENN CANAL	03/29/2013	Paid	$19.83	$20.23	$21.24	$22.25	Annual Billing
HUFFARD JAMES W	2013067297	43-007-008-000-0000	OLD PENN CANAL	03/29/2013	Paid	$101.27	$103.34	$108.51	$113.67	Annual Billing
HUFFARD JAMES W	2013067298	43-007-009-000-0000	OLD PENN CANAL	03/29/2013	Paid	$89.23	$91.05	$95.60	$100.16	Annual Billing

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Payment Status Report
Dauphin County
MIDDLE PAXTON TWP

All Taxbills Sorted By Property Key

Township: **MIDDLE PAXTON TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HUFFARD JAMES W	2013067299	43-007-010-000-0000	OLD PENN CANAL	03/29/2013	Paid	$122.51	$125.01	$131.26	$137.51	Annual Billing
STILL PAMELA K	2013067300	43-007-011-000-0000	1834 TOWPATH RD		Unpaid	$602.64	$614.94	$645.69	$676.43	Annual Billing
MEGONNELL ROBERT M	2013067301	43-007-012-000-0000	1830 TOWPATH RD	05/13/2013	Paid	$922.72	$941.55	$988.63	$1,035.71	Annual Billing
GARNER STEPHEN R	2013067302	43-007-013-000-0000	1826 TOWPATH RD	04/24/2013	Paid	$327.88	$334.57	$351.30	$368.03	Annual Billing
BUFFINGTON JOHN W	2013067303	43-007-014-000-0000	1822 TOWPATH RD	02/06/2013	Paid	$715.23	$729.83	$766.32	$802.81	Annual Billing
BUFFINGTON JOHN W	2013120739	43-007-014-000-0000	1822 TOWPATH RD	03/13/2013	Paid	$40.90	$41.73	$43.82	$45.90	March Interim
GARNER STEPHEN R	2013067304	43-007-015-000-0000	TOWPATH RD	04/24/2013	Paid	$70.81	$72.26	$75.87	$79.49	Annual Billing
WEAVER GUY R	2013067305	43-007-016-000-0000	TOW PATH RD	02/20/2013	Paid	$140.21	$143.07	$150.22	$157.38	Annual Billing
SNYDER ROBERT H	2013067306	43-007-017-000-0000	1804 TOWPATH RD		Unpaid	$730.11	$745.01	$782.26	$819.51	Annual Billing
SNYDER JAMES H	2013067307	43-007-017-001-0001	1804 TOWPATH RD		Unpaid	$64.44	$65.76	$69.05	$72.34	Annual Billing
LAZENBY JOSEPH M	2013067308	43-007-018-000-0000	TOWPATH RD	03/27/2013	Paid	$581.39	$593.26	$622.92	$652.59	Annual Billing
COCKLEY KAREN DENISE	2013067309	43-007-019-000-0000	1752 TOWPATH RD	02/20/2013	Paid	$309.46	$315.78	$331.57	$347.36	Annual Billing
JUSTUS DONNA SURNIAK	2013067310	43-007-020-000-0000	1750 TOWPATH RD	03/18/2013	Paid	$912.10	$930.71	$977.25	$1,023.78	Annual Billing
TEXAS EASTERN PENN JERS	2013067311	43-007-021-000-0000	TOWPATH RD	05/03/2013	Paid	$627.42	$640.22	$672.23	$704.24	Annual Billing
NOEL J RICHARD	2013067312	43-007-022-000-0000	1740 TOWPATH RD		Unpaid	$1,019.73	$1,040.54	$1,092.57	$1,144.59	Annual Billing
FLATLEY JOHN M	2013067313	43-007-023-000-0000	1730 TOWPATH RD	03/29/2013	Paid	$565.81	$577.36	$606.23	$635.10	Annual Billing
FLATLEY DANIEL P	2013067314	43-007-024-000-0000	1720 TOWPATH RD	07/20/2013	Paid	$427.02	$435.73	$457.52	$479.30	Annual Billing
FLATLEY DANIEL P	2013067315	43-007-025-000-0000	TOWPATH RD	04/01/2013	Paid	$94.89	$96.83	$101.67	$106.51	Annual Billing
MCCARRON JENNIFER S	2013067316	43-007-026-000-0000	1710 TOWPATH RD	03/29/2013	Paid	$459.59	$468.97	$492.42	$515.87	Annual Billing
FETTEROLF DAVID H	2013067317	43-007-027-000-0000	1700 TOWPATH RD		Unpaid	$101.97	$104.05	$109.25	$114.46	Annual Billing
FETTEROLF DAVID	2013067318	43-007-027-001-0001	6 TOWPATH RD		Unpaid	$35.41	$36.13	$37.94	$39.74	Annual Billing
THOMPSON MICHAEL E	2013067319	43-007-028-000-0000	OLD PENN CANAL	03/27/2013	Paid	$652.92	$666.24	$699.55	$732.86	Annual Billing
BOWEN GARY R	2013067320	43-007-029-000-0000	1670 TOWPATH RD	03/22/2013	Paid	$567.94	$579.53	$608.51	$637.48	Annual Billing
MCCORKLE HARVEY M	2013067321	43-007-030-000-0000	1660 TOWPATH RD	04/24/2013	Paid	$465.25	$474.75	$498.49	$522.23	Annual Billing
GOLDSMITH JAMES L	2013067322	43-007-031-000-0000	1650 TOWPATH RD	06/03/2013	Paid	$1,510.48	$1,541.31	$1,618.38	$1,695.44	Annual Billing
POET SAMUEL G	2013067323	43-007-032-000-0000	OLD PENN CANAL	02/09/2013	Paid	$97.02	$99.00	$103.95	$108.90	Annual Billing
POET SAMUEL G	2013067324	43-007-033-000-0000	OLD PENN CANAL	02/09/2013	Paid	$92.78	$94.67	$99.40	$104.14	Annual Billing
WRIGHT NELLIE	2013067325	43-007-034-000-0000	OLD PENN CANAL	02/09/2013	Paid	$94.19	$96.11	$100.92	$105.72	Annual Billing
PAULE WILLIAM F	2013067326	43-007-035-000-0000	OLD PENN CANAL	02/09/2013	Paid	$519.08	$529.67	$556.15	$582.64	Annual Billing
JACOBS RANDY C	2013067327	43-007-036-000-0000	1712 TOWPATH RD	02/22/2013	Paid	$674.16	$687.92	$722.32	$756.71	Annual Billing
BUFFINGTON JOHN W	2013067328	43-007-037-000-0000	CANAL BED	02/06/2013	Paid	$1.42	$1.45	$1.52	$1.60	Annual Billing
HALKIAS NICHOLAS	2013067329	43-007-038-000-0000	PENN CANAL		Unpaid	$38.24	$39.02	$40.97	$42.92	Annual Billing

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Payment Status Report
Dauphin County
MIDDLE PAXTON TWP

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Township: MIDDLE PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HAND JEREMY M	2013067330	43-008-009-000-0000	1646 RED HILL RD	03/29/2013	Paid	$715.94	$730.55	$767.08	$803.61	Annual Billing
BAKER MEGHAN L	2013067331	43-008-010-000-0000	1642 RED HILL RD	02/09/2013	Paid	$533.94	$544.84	$572.08	$599.32	Annual Billing
ROWLEY PETER T	2013067332	43-008-011-000-0000	1638 RED HILL RD	03/26/2013	Paid	$679.12	$692.98	$727.63	$762.28	Annual Billing
HERR JOHN E	2013120740	43-008-012-000-0000	1634 RED HILL RD		Unpaid	$12.56	$12.82	$13.46	$14.10	March Interim
HERR JOHN E	2013067333	43-008-012-000-0000	1634 RED HILL RD	03/29/2013	Paid	$579.97	$591.81	$621.40	$650.99	Annual Billing
FLURIE PAUL	2013067334	43-008-013-000-0000	1630 RED HILL RD		Unpaid	$526.16	$536.90	$563.75	$590.59	Annual Billing
DAVIS MARSHA A	2013067335	43-008-015-000-0000	1608 RED HILL RD	05/20/2013	Paid	$422.06	$430.67	$452.20	$473.74	Annual Billing
JOHNSTON WENDY M	2013067336	43-008-016-000-0000	1600 RED HILL RD	03/22/2013	Paid	$815.09	$831.72	$873.31	$914.89	Annual Billing
GARVICK RUSSELL A	2013067337	43-008-017-000-0000	1512 RED HILL RD	03/29/2013	Paid	$579.27	$591.09	$620.64	$650.20	Annual Billing
RICHARDS WILLIAM A	2013067338	43-008-018-000-0000	1510 RED HILL RD	03/29/2013	Paid	$735.77	$750.79	$788.33	$825.87	Annual Billing
RICHARDS WILLIAM A	2013067339	43-008-019-000-0000	SOUTH OF RED HILL RD	03/29/2013	Paid	$130.30	$132.96	$139.61	$146.26	Annual Billing
WERTMAN RICHARD F	2013067340	43-008-021-000-0000	1502 RED HILL RD	03/11/2013	Paid	$517.67	$528.23	$554.64	$581.05	Annual Billing
SELVENIS MICHAEL D	2013067341	43-008-022-000-0000	1500 RED HILL RD	03/22/2013	Paid	$516.95	$527.50	$553.88	$580.25	Annual Billing
RICHARDS WILLIAM A	2013067342	43-008-024-000-0000	1504 RED HILL RD	03/29/2013	Paid	$348.41	$355.52	$373.30	$391.07	Annual Billing
RYAN BARRY W	2013067343	43-008-025-000-0000	RED HILL RD	02/22/2013	Paid	$145.18	$148.14	$155.55	$162.95	Annual Billing
FESUS WILLIAM T	2013067344	43-008-026-000-0000	1508 RED HILL RD	03/29/2013	Paid	$560.15	$571.58	$600.16	$628.74	Annual Billing
SCHUR RICHARD	2013067345	43-009-001-000-0000	1031 MOUNTAIN RD	03/22/2013	Paid	$1,660.61	$1,694.50	$1,779.23	$1,863.95	Annual Billing
KELLER FRANK L	2013067346	43-009-002-000-0000	1761 LIVELY LN	05/20/2013	Paid	$800.92	$817.27	$858.13	$899.00	Annual Billing
TETER LARRY E	2013067347	43-009-003-000-0000	1013 MOUNTAIN RD	05/15/2013	Paid	$921.31	$940.11	$987.12	$1,034.12	Annual Billing
RIGGS BONNIE C	2013120741	43-009-004-000-0000	941 MOUNTAIN RD	03/20/2013	Paid	$76.36	$77.92	$81.82	$85.71	March Interim
RIGGS BONNIE C	2013067348	43-009-004-000-0000	941 MOUNTAIN RD	02/13/2013	Paid	$988.57	$1,008.75	$1,059.19	$1,109.63	Annual Billing
TREVENEN JEFFREY L	2013067349	43-009-005-000-0000	921 MOUNTAIN RD	03/22/2013	Paid	$952.46	$971.90	$1,020.50	$1,069.09	Annual Billing
KAUFFMAN DONALD E	2013067350	43-009-006-000-0000	905 MOUNTAIN RD	06/14/2013	Paid	$328.58	$335.29	$352.05	$368.82	Annual Billing
PEIFFER GARY M	2013067351	43-009-007-000-0000	MOUNTAIN RD	05/03/2013	Paid	$261.31	$266.64	$279.97	$293.30	Annual Billing
GUERRISI SAMUEL G	2013067352	43-009-008-000-0000	NORTH OF MOUNTAIN RD	03/22/2013	Paid	$25.49	$26.01	$27.31	$28.61	Annual Billing
SHRAWDER JACK	2013067353	43-009-009-000-0000	MOUNTAIN RD	02/06/2013	Paid	$157.21	$160.42	$168.44	$176.46	Annual Billing
KINTER HERMAN C	2013067354	43-009-010-000-0000	699 MOUNTAIN RD	03/27/2013	Paid	$808.00	$824.49	$865.71	$906.94	Annual Billing
DEROIS MICHAEL R	2013067355	43-009-011-000-0000	691 MOUNTAIN RD	07/10/2013	Paid	$670.62	$684.31	$718.53	$752.74	Annual Billing
HEPSCHMIDT KARL M	2013067356	43-009-012-000-0000	1760 HEATHER LN	03/20/2013	Paid	$878.81	$896.75	$941.59	$986.43	Annual Billing
BROWNING JUSTIN E	2013067357	43-009-013-000-0000	1771 HEATHER LN	03/29/2013	Paid	$671.32	$685.02	$719.27	$753.52	Annual Billing
MUTZABAUGH SHERRY A	2013067358	43-009-014-000-0000	530 MOUNTAIN RD	02/22/2013	Paid	$1,525.35	$1,556.48	$1,634.30	$1,712.13	Annual Billing
HUFFARD JAMES W	2013067359	43-009-015-000-0000	391 MOUNTAIN RD	03/29/2013	Paid	$1,373.80	$1,401.84	$1,471.93	$1,542.02	Annual Billing

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Payment Status Report
Dauphin County
MIDDLE PAXTON TWP

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Township: MIDDLE PAXTON TWP

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LAGUNA ROGER R	2013067360	43-009-016-000-0000	1600 HUNTER LN	05/20/2013	Paid	$866.77	$884.46	$928.68	$972.91	Annual Billing
KOCHER JOHN T	2013067361	43-009-017-000-0000	960 MOUNTAIN RD	03/29/2013	Paid	$1,680.44	$1,714.73	$1,800.47	$1,886.20	Annual Billing
FREELAND HAZEL L	2013067362	43-009-018-000-0000	910 MOUNTAIN RD		Unpaid	$502.08	$512.33	$537.95	$563.56	Annual Billing
TAYLOR RICHARD C	2013067363	43-009-019-000-0000	1741 PINE LN		Unpaid	$603.35	$615.66	$646.44	$677.23	Annual Billing
DEIBLER THEODORE C	2013067364	43-009-020-000-0000	1471 LA CARR LN	02/18/2013	Paid	$1,395.76	$1,424.25	$1,495.46	$1,566.68	Annual Billing
ZIDIK THOMAS J	2013067365	43-009-021-000-0000	1500 LA CARR LN	04/17/2013	Paid	$482.26	$492.10	$516.71	$541.31	Annual Billing
HESS ROSE M	2013067366	43-009-023-000-0000	1020 MOUNTAIN RD		Unpaid	$1,141.53	$1,164.83	$1,223.07	$1,281.31	Annual Billing
KOPENHAVER JAMES F	2013067367	43-009-024-000-0000	1521 MILLER RD	05/31/2013	Paid	$928.38	$947.33	$994.70	$1,042.06	Annual Billing
YOUTZ MELISSA A	2013067368	43-009-025-000-0000	1561 MILLER RD		Unpaid	$873.86	$891.69	$936.27	$980.86	Annual Billing
GEIGER HARVEY C	2013067369	43-009-026-000-0000	1551 MILLER RD	03/25/2013	Paid	$662.82	$676.35	$710.17	$743.99	Annual Billing
KLINGER THOMAS L	2013067370	43-009-030-000-0000	521 MOUNTAIN RD	02/06/2013	Paid	$604.76	$617.10	$647.96	$678.81	Annual Billing
BEAVER MARY A	2013067371	43-009-031-000-0000	511 MOUNTAIN RD	03/29/2013	Paid	$759.84	$775.35	$814.12	$852.89	Annual Billing
TAYLOR RONALD E	2013067372	43-009-033-000-0000	501 MOUNTAIN RD	03/26/2013	Paid	$764.10	$779.69	$818.67	$857.66	Annual Billing
BRESKI SHARON	2013067373	43-009-034-000-0000	441 MOUNTAIN RD	03/11/2013	Paid	$750.64	$765.96	$804.26	$842.56	Annual Billing
SWEITZER NANCY C	2013067374	43-009-035-000-0000	431 MOUNTAIN RD	04/01/2013	Paid	$648.66	$661.90	$695.00	$728.09	Annual Billing
SHIREMAN AMANDA L	2013067375	43-009-036-000-0000	421 MOUNTAIN RD	03/22/2013	Paid	$686.20	$700.20	$735.21	$770.22	Annual Billing
HUMMEL ROBERT L	2013067376	43-009-037-000-0000	MOUNTAIN RD	03/18/2013	Paid	$131.02	$133.69	$140.37	$147.06	Annual Billing
HUMMEL ROBERT L	2013067377	43-009-038-000-0000	MOUNTAIN RD	03/18/2013	Paid	$128.88	$131.51	$138.09	$144.66	Annual Billing
GARMAN LORNE L	2013067378	43-009-039-000-0000	399 MOUNTAIN RD	03/18/2013	Paid	$766.93	$782.58	$821.71	$860.84	Annual Billing
BOOKS KEITH W	2013067379	43-009-040-000-0000	800 CAPP LN	03/18/2013	Paid	$1,073.55	$1,095.46	$1,150.23	$1,205.01	Annual Billing
PEIFFER GARY	2013067380	43-009-040-001-0001	851 CAPP LN	02/13/2013	Paid	$42.49	$43.36	$45.53	$47.70	Annual Billing
STERLING GEORGE D	2013067381	43-009-041-000-0000	MOUNTAIN RD	03/22/2013	Paid	$107.64	$109.84	$115.33	$120.82	Annual Billing
TRAUTMAN THOMAS A	2013067382	43-009-043-000-0000	631 MOUNTAIN RD	03/18/2013	Paid	$84.98	$86.71	$91.05	$95.38	Annual Billing
ZIMMERMAN GARY W	2013067383	43-009-044-000-0000	1711 PINE LN	03/29/2013	Paid	$596.98	$609.16	$639.62	$670.08	Annual Billing
TALIAFERRO GAYLE E	2013067384	43-009-045-000-0000	1610 MILLER RD	02/25/2013	Paid	$766.21	$781.85	$820.94	$860.04	Annual Billing
LEONARD JOHN C	2013067385	43-009-046-000-0000	1766 HEATHER LN	02/18/2013	Paid	$882.35	$900.36	$945.38	$990.40	Annual Billing
GERHARD LARRY P	2013067386	43-009-047-000-0000	801 MOUNTAIN RD	03/29/2013	Paid	$704.61	$718.99	$754.94	$790.89	Annual Billing
RHEN SARAH M	2013067387	43-009-048-000-0000	400 MOUNTAIN RD	03/29/2013	Paid	$874.57	$892.42	$937.04	$981.66	Annual Billing
TRAUTMAN THOMAS A	2013067388	43-009-049-000-0000	631 MOUNTAIN RD	03/18/2013	Paid	$803.76	$820.16	$861.17	$902.18	Annual Billing
RHEN KATHERINE M	2013067389	43-009-050-000-0000	MOUNTAIN RD	03/29/2013	Paid	$135.26	$138.02	$144.92	$151.82	Annual Billing
KAUFFMAN DONALD E	2013067390	43-009-051-000-0000	MOUNTAIN RD	06/14/2013	Paid	$800.21	$816.54	$857.37	$898.19	Annual Billing
SCHELL JUDITH A	2013067391	43-009-052-000-0000	901 MOUNTAIN RD	03/22/2013	Paid	$658.58	$672.02	$705.62	$739.22	Annual Billing

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Dauphin County
MIDDLE PAXTON TWP

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RAMAGE HERBERT F	2013067392	43-009-053-000-0000	1831 MILLER RD	03/13/2013	Paid	$1,002.74	$1,023.20	$1,074.36	$1,125.52	Annual Billing
RHEN KATHERINE M	2013067393	43-009-056-000-0000	FULTON RD	03/29/2013	Paid	$144.46	$147.41	$154.78	$162.15	Annual Billing
BRESKI SHARON	2013067394	43-009-057-000-0000	MOUNTAIN RD	03/11/2013	Paid	$135.26	$138.02	$144.92	$151.82	Annual Billing
SHRAWDER JACK	2013067395	43-009-059-000-0000	MILLER RD	02/06/2013	Paid	$110.48	$112.73	$118.37	$124.00	Annual Billing
CAPP FAMILY TRUST	2013067396	43-009-060-000-0000	880 CAPP LN	02/09/2013	Paid	$465.25	$474.75	$498.49	$522.23	Annual Billing
POZOIC SHAWN R	2013067397	43-009-061-000-0000	700 CAPP LN	03/29/2013	Paid	$1,548.01	$1,579.60	$1,658.58	$1,737.56	Annual Billing
POZOIC STEPHEN	2013067398	43-009-062-000-0000	701 CAPP LN		Unpaid	$1,596.88	$1,629.47	$1,710.94	$1,792.42	Annual Billing
GERHARD LARRY P	2013067399	43-009-063-000-0000	NORTH OF MOUNTAIN RD	03/29/2013	Paid	$30.46	$31.08	$32.63	$34.19	Annual Billing
RUNKLE DONALD E	2013067400	43-009-064-000-0000	698 MOUNTAIN RD	03/29/2013	Paid	$939.72	$958.90	$1,006.85	$1,054.79	Annual Billing
SIELOFF BRUNO A	2013067401	43-009-065-000-0000	1701 PINE LN	03/18/2013	Paid	$884.48	$902.53	$947.66	$992.78	Annual Billing
GERHARD LARRY P	2013067402	43-009-067-000-0000	MOUNTAIN RD	03/29/2013	Paid	$65.87	$67.21	$70.57	$73.93	Annual Billing
TURNS JAMES G	2013067403	43-009-068-000-0000	1764 MILLER RD EXTENDED	03/22/2013	Paid	$639.46	$652.51	$685.14	$717.76	Annual Billing
SMITH ELWOOD	2013067404	43-009-069-000-0000	1430 MILLER RD		Unpaid	$809.42	$825.94	$867.24	$908.53	Annual Billing
STONER WILLIAM H	2013067405	43-009-070-000-0000	1751 MILLER RD EXTENDED	03/05/2013	Paid	$1,066.48	$1,088.24	$1,142.65	$1,197.06	Annual Billing
STONER MICHAEL R	2013067406	43-009-071-000-0000	NORTH OF MOUNTAIN RD	03/13/2013	Paid	$1,121.71	$1,144.60	$1,201.83	$1,259.06	Annual Billing
PICCOLO CAROLE J	2013067407	43-009-072-000-0000	1440 MILLER RD	05/28/2013	Paid	$623.89	$636.62	$668.45	$700.28	Annual Billing
LIVELY JOHN T	2013067408	43-009-073-000-0000	1780 LIVELY LN	03/18/2013	Paid	$1,169.16	$1,193.02	$1,252.67	$1,312.32	Annual Billing
WESTBROOK SCHEIB DEREK	2013067409	43-009-075-000-0000	1620 MILLER RD	03/29/2013	Paid	$654.33	$667.68	$701.06	$734.45	Annual Billing
LAU GEORGE T	2013067410	43-009-076-000-0000	1630 MILLER RD	03/11/2013	Paid	$724.44	$739.22	$776.18	$813.14	Annual Billing
CRUM STEVEN B	2013067411	43-009-077-000-0000	NORTH OF MOUNTAIN RD	05/20/2013	Paid	$757.01	$772.46	$811.08	$849.71	Annual Billing
HOFFMAN EDWARD W	2013067412	43-009-078-000-0000	701 MOUNTAIN RD		Unpaid	$1,008.40	$1,028.98	$1,080.43	$1,131.88	Annual Billing
GUERRISI SAMUEL J	2013120742	43-009-079-000-0000	711 MOUNTAIN RD	03/22/2013	Paid	$8.50	$8.67	$9.10	$9.54	March Interim
GUERRISI SAMUEL J	2013067413	43-009-079-000-0000	711 MOUNTAIN RD	03/22/2013	Paid	$773.30	$789.08	$828.53	$867.99	Annual Billing
WEIKEL DENICE A	2013067414	43-009-080-000-0000	710 MOUNTAIN RD		Unpaid	$701.06	$715.37	$751.14	$786.91	Annual Billing
SGRO MARGARET K	2013067415	43-009-081-000-0000	720 MOUNTAIN RD	03/26/2013	Paid	$645.83	$659.01	$691.96	$724.91	Annual Billing
BITTINGER ROBERT L	2013067416	43-009-082-000-0000	730 MOUNTAIN RD	03/22/2013	Paid	$827.83	$844.72	$886.96	$929.19	Annual Billing
LYTER ROBERT F	2013067417	43-009-083-000-0000	806 MOUNTAIN RD	03/13/2013	Paid	$783.92	$799.92	$839.92	$879.91	Annual Billing
KAUTZ MARTIN V	2013067418	43-009-084-000-0000	810 MOUNTAIN RD	03/20/2013	Paid	$705.32	$719.71	$755.70	$791.68	Annual Billing
ENDY ROBERT H	2013067419	43-009-085-000-0000	820 MOUNTAIN RD	03/13/2013	Paid	$812.95	$829.54	$871.02	$912.49	Annual Billing
ROMBERGER NATHANIEL E	2013067420	43-009-086-000-0000	830 MOUNTAIN RD	03/22/2013	Paid	$674.87	$688.64	$723.07	$757.50	Annual Billing
WHETSTONE DONALD L	2013067421	43-009-087-000-0000	840 MOUNTAIN RD	02/27/2013	Paid	$614.68	$627.22	$658.58	$689.94	Annual Billing
STARNER MICHAEL D	2013067422	43-009-088-000-0000	850 MOUNTAIN RD	03/29/2013	Paid	$584.93	$596.87	$626.71	$656.56	Annual Billing

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Payment Status Report
Dauphin County
MIDDLE PAXTON TWP

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Township: MIDDLE PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
RATHFON ANTHONY L	2013067423	43-009-090-000-0000	811 MOUNTAIN RD	03/22/2013	Paid	$691.87	$705.99	$741.29	$776.59	Annual Billing
SINGER BENJAMIN E	2013067424	43-009-091-000-0000	805 MOUNTAIN RD	02/06/2013	Paid	$674.87	$688.64	$723.07	$757.50	Annual Billing
REICHERT JEREMY J	2013067425	43-009-092-000-0000	1721 PINE LN	03/29/2013	Paid	$108.35	$110.56	$116.09	$121.62	Annual Billing
REICHERT JEREMY J	2013067426	43-009-092-001-0001	1721 PINE LN	03/29/2013	Paid	$50.99	$52.03	$54.63	$57.23	Annual Billing
SEACHRIST DAVID W	2013067427	43-009-093-000-0000	1760 MILLER RD	03/13/2013	Paid	$997.79	$1,018.15	$1,069.06	$1,119.97	Annual Billing
WIGAND H ROBERT	2013067428	43-009-094-000-0000	MOUNTAIN RD		Unpaid	$217.40	$221.84	$232.93	$244.02	Annual Billing
PECK ERIC S	2013067429	43-009-095-000-0000	1800 OAK DR	03/22/2013	Paid	$1,943.87	$1,983.54	$2,082.72	$2,181.89	Annual Billing
BOTTIGLIER DANIEL L	2013067430	43-009-096-000-0000	1771 MILLER RD	02/27/2013	Paid	$929.80	$948.78	$996.22	$1,043.66	Annual Billing
MINSTERMAN BARRY F	2013067431	43-009-097-000-0000	1761 MILLER RD	03/18/2013	Paid	$829.95	$846.89	$889.23	$931.58	Annual Billing
YODER JAMES	2013067432	43-009-098-000-0000	1751 MILLER RD	03/11/2013	Paid	$933.34	$952.39	$1,000.01	$1,047.63	Annual Billing
MAGRUDER WILLIAM C	2013067433	43-009-099-000-0000	1741 MILLER RD	03/29/2013	Paid	$800.92	$817.27	$858.13	$899.00	Annual Billing
SMITH DAVID A	2013067434	43-009-100-000-0000	1731 MILLER RD	03/29/2013	Paid	$759.14	$774.63	$813.36	$852.09	Annual Billing
MANCUSO JOHN R	2013067435	43-009-101-000-0000	1701 MILLER RD	03/22/2013	Paid	$596.98	$609.16	$639.62	$670.08	Annual Billing
HESS SUZANNE M	2013067436	43-009-102-000-0000	720 S MAPLE DR	03/18/2013	Paid	$849.78	$867.12	$910.48	$953.83	Annual Billing
ROSE EMANUEL	2013067437	43-009-103-000-0000	1631 MILLER RD	07/20/2013	Paid	$778.96	$794.86	$834.60	$874.35	Annual Billing
WILSON GEORGE W	2013067438	43-009-104-000-0000	1621 MILLER RD	02/06/2013	Paid	$619.63	$632.28	$663.89	$695.51	Annual Billing
ELSAVAGE EDWARD P	2013067439	43-009-105-000-0000	1760 MILLER RD	03/13/2013	Paid	$680.53	$694.42	$729.14	$763.86	Annual Billing
FISHER JAMES H	2013067440	43-009-106-000-0000	1750 MILLER RD	03/29/2013	Paid	$1,203.15	$1,227.70	$1,289.09	$1,350.47	Annual Billing
PECK RAY E	2013067441	43-009-107-000-0000	1740 MILLER RD	02/27/2013	Paid	$1,067.18	$1,088.96	$1,143.41	$1,197.86	Annual Billing
TRULLINGER THOMAS D	2013067442	43-009-108-000-0000	1730 MILLER RD	03/05/2013	Paid	$761.26	$776.80	$815.64	$854.48	Annual Billing
THOMPSON SCOTT A	2013067443	43-009-109-000-0000	1720 MILLER RD	03/29/2013	Paid	$754.18	$769.57	$808.05	$846.53	Annual Billing
SMITH JANE M	2013067444	43-009-110-000-0000	1640 MILLER RD	03/29/2013	Paid	$885.18	$903.25	$948.41	$993.58	Annual Billing
GATES LINDEN D	2013067445	43-009-111-000-0000	1610 HUNTER LN	02/18/2013	Paid	$739.30	$754.39	$792.11	$829.83	Annual Billing
GORDNER KEVIN L	2013067446	43-009-112-000-0000	1640 HUNTER LN	02/09/2013	Paid	$1,313.62	$1,340.43	$1,407.45	$1,474.47	Annual Billing
KOPENHAVER JAMES F	2013067447	43-009-113-000-0000	1511 MILLER RD	05/31/2013	Paid	$978.66	$998.63	$1,048.56	$1,098.49	Annual Billing
BOBB RONALD D	2013067448	43-009-114-000-0000	1510 HICKS DR	03/20/2013	Paid	$754.18	$769.57	$808.05	$846.53	Annual Billing
PEIFFER GARY M	2013067449	43-009-115-000-0000	MOUNTAIN RD	05/03/2013	Paid	$240.77	$245.68	$257.96	$270.25	Annual Billing
GRAVINO JOSEPH A	2013067450	43-009-116-000-0000	731 MOUNTAIN RD	02/27/2013	Paid	$906.43	$924.93	$971.18	$1,017.42	Annual Billing
STONER MICHAEL R	2013067451	43-009-117-000-0000	1770 MILLER RD EXT	03/13/2013	Paid	$104.11	$106.23	$111.54	$116.85	Annual Billing
STONER MICHAEL R	2013067452	43-009-117-001-0001	1770 MILLER RD EXT	03/13/2013	Paid	$36.83	$37.58	$39.46	$41.34	Annual Billing
MUTZABAUGH BARRY R	2013067453	43-009-118-000-0000	641 MOUNTAIN RD	03/25/2013	Paid	$700.37	$714.66	$750.39	$786.13	Annual Billing
STANFORD RICHARD L	2013067454	43-009-119-000-0000	741 MOUNTAIN RD	02/09/2013	Paid	$1,155.00	$1,178.57	$1,237.50	$1,296.43	Annual Billing

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Payment Status Report
Dauphin County
MIDDLE PAXTON TWP

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MOORE RICHARD	2013067455	43-009-120-000-0000	711 CYPRESS DR	03/29/2013	Paid	$1,051.61	$1,073.07	$1,126.72	$1,180.38	Annual Billing
MASON SU J	2013067456	43-009-121-000-0000	701 CYPRESS DR	03/22/2013	Paid	$972.29	$992.13	$1,041.74	$1,091.34	Annual Billing
REED JUSTIN J	2013067457	43-009-122-000-0000	1710 HICKS DR	03/29/2013	Paid	$706.73	$721.15	$757.21	$793.27	Annual Billing
NEY KRISTINA L	2013067458	43-009-123-000-0000	1700 HICKS DR	03/22/2013	Paid	$744.27	$759.46	$797.43	$835.41	Annual Billing
FLESHER JAMES T	2013067459	43-009-124-000-0000	1670 HICKS DR	03/05/2013	Paid	$915.64	$934.33	$981.05	$1,027.76	Annual Billing
POFFENBERGER STEVEN L	2013067460	43-009-125-000-0000	1660 HICKS DR	03/22/2013	Paid	$879.52	$897.47	$942.34	$987.22	Annual Billing
PAUL CHAD D	2013067461	43-009-126-000-0000	1650 HICKS DR	03/22/2013	Paid	$702.48	$716.82	$752.66	$788.50	Annual Billing
REGESTER DOUGLAS J	2013067462	43-009-127-000-0000	1640 HICKS DR	03/22/2013	Paid	$822.16	$838.94	$880.89	$922.83	Annual Billing
KINER RONALD A	2013067463	43-009-128-000-0000	711 S MAPLE DR		Unpaid	$923.42	$942.27	$989.38	$1,036.50	Annual Billing
FRY ROBIN L	2013067464	43-009-129-000-0000	710 CYPRESS DR	03/22/2013	Paid	$1,016.20	$1,036.94	$1,088.79	$1,140.63	Annual Billing
WILLARD ANDREW J	2013067465	43-009-131-000-0000	1701 HICKS DR	03/22/2013	Paid	$628.84	$641.67	$673.75	$705.84	Annual Billing
STENCE MONTE L	2013067466	43-009-132-000-0000	1671 HICKS DR	03/26/2013	Paid	$743.56	$758.73	$796.67	$834.60	Annual Billing
GUTSHALL BARRY E	2013067467	43-009-133-000-0000	1661 HICKS DR	03/18/2013	Paid	$800.92	$817.27	$858.13	$899.00	Annual Billing
FELO WILLIAM S	2013067468	43-009-134-000-0000	1651 HICKS DR	03/22/2013	Paid	$777.54	$793.41	$833.08	$872.75	Annual Billing
BITTINGER TAYLOR LEE	2013067469	43-009-135-000-0000	1641 HICKS DR	02/27/2013	Paid	$1,059.39	$1,081.01	$1,135.06	$1,189.11	Annual Billing
BEAM SAMUEL E	2013067470	43-009-136-000-0000	1541 HICKS DR	03/29/2013	Paid	$829.95	$846.89	$889.23	$931.58	Annual Billing
BEARD DAVID A	2013067471	43-009-137-000-0000	1531 HICKS DR	03/20/2013	Paid	$800.21	$816.54	$857.37	$898.19	Annual Billing
GLASS JERRY HARRIS	2013067472	43-009-138-000-0000	1521 HICKS DR	03/22/2013	Paid	$812.95	$829.54	$871.02	$912.49	Annual Billing
HOLMES EARL E	2013067473	43-009-139-000-0000	1511 HICKS DR		Unpaid	$601.22	$613.49	$644.16	$674.84	Annual Billing
ARCHER CARL R	2013067474	43-009-140-000-0000	710 S MAPLE DR	03/20/2013	Paid	$891.56	$909.76	$955.25	$1,000.74	Annual Billing
PRICE LARRY D	2013067475	43-009-141-000-0000	700 S MAPLE DR	03/13/2013	Paid	$685.49	$699.48	$734.45	$769.43	Annual Billing
ROSE EMANUEL	2013067476	43-009-142-000-0000	HICKS DR	07/20/2013	Paid	$146.59	$149.58	$157.06	$164.54	Annual Billing
DEIBLER GENE L	2013067477	43-009-143-000-0000	1431 MILLER RD	03/18/2013	Paid	$825.70	$842.55	$884.68	$926.81	Annual Billing
REED ANNA A	2013067478	43-009-144-000-0000	1531 MILLER RD	02/13/2013	Paid	$1,038.14	$1,059.33	$1,112.30	$1,165.26	Annual Billing
KATZ EDWARD A	2013067479	43-009-145-000-0000	1451 MILLER RD	03/27/2013	Paid	$1,067.89	$1,089.68	$1,144.16	$1,198.65	Annual Billing
HEBERLE RONALD A	2013067480	43-009-146-000-0000	710 MCKELVEY RD	03/11/2013	Paid	$1,011.23	$1,031.87	$1,083.46	$1,135.06	Annual Billing
RAMAGE HERBERT F	2013067481	43-009-147-000-0000	E MILLER RD	03/13/2013	Paid	$85.69	$87.44	$91.81	$96.18	Annual Billing
WIEBNER SAMUEL L	2013067482	43-009-148-000-0000	701 MCKELVEY RD	03/22/2013	Paid	$1,108.25	$1,130.87	$1,187.41	$1,243.96	Annual Billing
ROSE CARY L	2013067483	43-009-149-000-0000	1441 MILLER RD	03/22/2013	Paid	$224.49	$229.07	$240.52	$251.98	Annual Billing
COOPER LEE G	2013067484	43-009-150-000-0000	720 MCKELVEY RD	03/29/2013	Paid	$889.44	$907.59	$952.97	$998.35	Annual Billing
WILSON THEODORE R	2013067485	43-009-151-000-0000	1470 FULTON RD	02/09/2013	Paid	$817.20	$833.88	$875.57	$917.27	Annual Billing
BECK THOMAS L	2013067486	43-009-152-000-0000	902 MOUNTAIN RD	02/09/2013	Paid	$989.29	$1,009.48	$1,059.95	$1,110.43	Annual Billing

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Dauphin County
MIDDLE PAXTON TWP

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SPONEYBARGER NANCY	2013067487	43-009-153-000-0000	411 SANDY LN	03/22/2013	Paid	$851.20	$868.57	$912.00	$955.43	Annual Billing
BRESKI SHARON	2013067488	43-009-154-000-0000	NORTH OF MOUNTAIN RD	03/11/2013	Paid	$187.66	$191.49	$201.06	$210.64	Annual Billing
NORNHOLD JASON E	2013067489	43-009-156-000-0000	1711 FULTON RD	02/27/2013	Paid	$947.50	$966.84	$1,015.18	$1,063.52	Annual Billing
CAVANAUGH JAMES J	2013067490	43-009-157-000-0000	1721 FULTON RD	03/29/2013	Paid	$769.76	$785.47	$824.74	$864.02	Annual Billing
STONEROAD RANDY L	2013067491	43-009-158-000-0000	1731 FULTON RD	03/29/2013	Paid	$817.20	$833.88	$875.57	$917.27	Annual Billing
UMHOLTZ RONALD E	2013067492	43-009-159-000-0000	1741 FULTON RD		Unpaid	$763.38	$778.96	$817.91	$856.86	Annual Billing
FOURA BENJAMIN H	2013067493	43-009-160-000-0000	1751 FULTON RD	03/05/2013	Paid	$921.31	$940.11	$987.12	$1,034.12	Annual Billing
GAILEY TERESA A	2013067494	43-009-161-000-0000	390 MOUNTAIN RD	05/28/2013	Paid	$1,295.91	$1,322.36	$1,388.48	$1,454.60	Annual Billing
BROCKMOLE DEAN M	2013067495	43-009-162-000-0000	370 MOUNTAIN RD	02/06/2013	Paid	$1,468.70	$1,498.67	$1,573.60	$1,648.54	Annual Billing
BERCHOCK MICHAEL A	2013067496	43-009-163-000-0000	360 MOUNTAIN RD	02/25/2013	Paid	$1,083.47	$1,105.58	$1,160.86	$1,216.14	Annual Billing
MARENCIC KENNETH R	2013067497	43-009-164-000-0000	1790 OAK DR	03/11/2013	Paid	$1,356.10	$1,383.78	$1,452.97	$1,522.16	Annual Billing
SIMONS VERNA I	2013067498	43-009-165-000-0000	1650 PINE LN	03/22/2013	Paid	$907.15	$925.66	$971.94	$1,018.23	Annual Billing
HOFFMAN EDWARD W	2013067499	43-009-166-000-0000	OAK DR		Unpaid	$141.63	$144.52	$151.75	$158.97	Annual Billing
TANNER DANIEL J	2013067500	43-009-167-000-0000	1701 FULTON RD	02/27/2013	Paid	$927.68	$946.61	$993.94	$1,041.27	Annual Billing
MOSER ROBERT L	2013067501	43-009-168-000-0000	1661 FULTON RD	04/01/2013	Paid	$865.36	$883.02	$927.17	$971.32	Annual Billing
BORSKI CHESTER R	2013067502	43-009-169-000-0000	1651 FULTON RD	03/22/2013	Paid	$819.33	$836.05	$877.85	$919.66	Annual Billing
SWALM JAMES	2013067503	43-009-170-000-0000	1641 FULTON RD	03/26/2013	Paid	$855.44	$872.90	$916.55	$960.19	Annual Billing
FISH PAUL J	2013067504	43-009-171-000-0000	1631 FULTON RD	03/22/2013	Paid	$1,080.64	$1,102.69	$1,157.82	$1,212.96	Annual Billing
WILLITS MARGARET L	2013067505	43-009-172-000-0000	1621 FULTON RD	02/20/2013	Paid	$1,193.24	$1,217.59	$1,278.47	$1,339.35	Annual Billing
WHITE THOMAS B	2013067506	43-009-173-000-0000	1611 FULTON RD	03/29/2013	Paid	$752.05	$767.40	$805.77	$844.14	Annual Billing
COY W BRADLEY	2013067507	43-009-174-000-0000	1601 FULTON RD	03/29/2013	Paid	$702.48	$716.82	$752.66	$788.50	Annual Billing
ZEIGLER MICHAEL W	2013067508	43-009-175-000-0000	1531 FULTON RD	02/27/2013	Paid	$818.62	$835.33	$877.10	$918.86	Annual Billing
LAUVER THOMAS E	2013067509	43-009-176-000-0000	1521 FULTON RD	03/29/2013	Paid	$873.15	$890.97	$935.52	$980.07	Annual Billing
VIANI KENNETH A	2013067510	43-009-177-000-0000	1511 FULTON RD	02/06/2013	Paid	$843.41	$860.62	$903.65	$946.68	Annual Billing
REIGHTLER STEPHEN	2013067511	43-009-178-000-0000	1501 FULTON RD	03/25/2013	Paid	$856.16	$873.63	$917.31	$960.99	Annual Billing
ALBRIGHT CATHERINE E	2013067512	43-009-179-000-0000	1450 MILLER RD	03/25/2013	Paid	$789.59	$805.70	$845.99	$886.27	Annual Billing
FINK LATIMER W	2013067513	43-009-180-000-0000	1810 POPLAR RIDGE LN	05/28/2013	Paid	$805.17	$821.60	$862.68	$903.76	Annual Billing
MILLER ALLEN T	2013067514	43-009-181-000-0000	711 MCKELVEY RD	03/13/2013	Paid	$774.01	$789.81	$829.30	$868.79	Annual Billing
RUPP DAVID 2ND	2013067515	43-009-182-000-0000	1601 MILLER RD	03/22/2013	Paid	$1,091.96	$1,114.25	$1,169.96	$1,225.68	Annual Billing
TORMA JOANNE I	2013067516	43-009-183-000-0000	1600 MILLER RD	03/22/2013	Paid	$1,214.47	$1,239.26	$1,301.22	$1,363.19	Annual Billing
GROSS LESTER L	2013067517	43-009-185-000-0000	700 MCKELVEY RD	02/06/2013	Paid	$1,866.67	$1,904.77	$2,000.01	$2,095.25	Annual Billing
PAVONE DANIEL E	2013067518	43-009-186-000-0000	1820 POPLAR RIDGE LN	03/22/2013	Paid	$937.59	$956.72	$1,004.56	$1,052.39	Annual Billing

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Payment Status Report
Dauphin County
MIDDLE PAXTON TWP

All Taxbills Sorted By Property Key

Township: **MIDDLE PAXTON TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SECRETARY OF HOUSING & U	2013067519	43-009-187-000-0000	413 HOLLY DR	03/29/2013	Paid	$848.36	$865.67	$908.95	$952.24	Annual Billing
CREE RAY F	2013067520	43-009-188-000-0000	409 HOLLY DR	03/18/2013	Paid	$821.46	$838.22	$880.13	$922.04	Annual Billing
MASTANDREA ROBERT	2013067521	43-009-189-000-0000	405 HOLLY DR	02/06/2013	Paid	$671.32	$685.02	$719.27	$753.52	Annual Billing
EDWARDS DAVID R	2013067522	43-009-190-000-0000	401 HOLLY DR	03/05/2013	Paid	$1,028.94	$1,049.94	$1,102.44	$1,154.93	Annual Billing
CORE JOHN E	2013067523	43-009-191-000-0000	400 HOLLY DR	05/31/2013	Paid	$1,188.27	$1,212.52	$1,273.15	$1,333.77	Annual Billing
NEWTON CRAIG M	2013067524	43-009-192-000-0000	404 HOLLY DR	02/09/2013	Paid	$907.15	$925.66	$971.94	$1,018.23	Annual Billing
DURRELL GRANT	2013067525	43-009-193-000-0000	408 HOLLY DR	03/29/2013	Paid	$1,138.70	$1,161.94	$1,220.04	$1,278.13	Annual Billing
STUTZMAN MELISSA J	2013067526	43-009-194-000-0000	412 HOLLY DR	03/22/2013	Paid	$824.99	$841.83	$883.92	$926.01	Annual Billing
UNDERKOFFLER RAYMOND	2013067527	43-009-195-000-0000	410 HOLLY DR	03/29/2013	Paid	$1,487.11	$1,517.46	$1,593.33	$1,669.21	Annual Billing
PEIFFER GARY M	2013067528	43-009-196-000-0000	851 CAPP LN	05/20/2013	Paid	$732.94	$747.90	$785.30	$822.69	Annual Billing
BOOKS KEITH W	2013067529	43-009-197-000-0000	CAPP LN	03/18/2013	Paid	$101.27	$103.34	$108.51	$113.67	Annual Billing
BOOKS KEITH W	2013067530	43-009-198-000-0000	CAPP LN	03/18/2013	Paid	$114.72	$117.06	$122.91	$128.77	Annual Billing
MILOJEVICH DEBBIE	2013067531	43-009-199-000-0000	1500 MILLER RD		Unpaid	$569.35	$580.97	$610.02	$639.07	Annual Billing
SPANGLER DAVID E	2013067532	43-009-200-000-0000	1506 MILLER RD	03/26/2013	Paid	$865.36	$883.02	$927.17	$971.32	Annual Billing
WENRICH TIMOTHY A	2013067533	43-009-201-000-0000	1510 MILLER RD	06/03/2013	Paid	$684.78	$698.76	$733.70	$768.64	Annual Billing
PARKISON CRAIG S	2013067534	43-009-202-000-0000	1520 MILLER RD	04/01/2013	Paid	$1,318.57	$1,345.48	$1,412.75	$1,480.03	Annual Billing
MORRIS LEWIS M	2013067535	43-009-203-000-0000	1530 MILLER RD	02/22/2013	Paid	$1,235.01	$1,260.21	$1,323.22	$1,386.23	Annual Billing
SIELAFF JILLIAN M	2013067536	43-009-204-000-0000	904 MOUNTAIN RD	03/22/2013	Paid	$1,220.14	$1,245.04	$1,307.29	$1,369.54	Annual Billing
HUDGINS JACK L	2013067537	43-009-205-000-0000	1000 MOUNTAIN RD	03/22/2013	Paid	$704.61	$718.99	$754.94	$790.89	Annual Billing
SHARTZER KENNETH RAY	2013067538	43-009-206-000-0000	1740 HUNTER LN	03/22/2013	Paid	$299.55	$305.66	$320.94	$336.23	Annual Billing
SMC INTERESTS INCORPORA	2013067539	43-009-207-000-0000	MOUNTAIN RD L41	05/31/2013	Paid	$57.37	$58.54	$61.47	$64.39	Annual Billing
BROCKMOLE DEAN M	2013067540	43-009-208-000-0000	SOUTH OF MOUNTAIN RD	02/06/2013	Paid	$133.85	$136.58	$143.41	$150.24	Annual Billing
SMC INTERESTS INCORPORA	2013067541	43-009-209-000-0000	CARLSON DR L26	05/31/2013	Paid	$43.20	$44.08	$46.28	$48.49	Annual Billing
SMC INTERESTS INCORPORA	2013067542	43-009-210-000-0000	CARLSON DR L25	05/31/2013	Paid	$21.96	$22.41	$23.53	$24.65	Annual Billing
SMC INTERESTS INCORPORA	2013067543	43-009-211-000-0000	CARLSON DR L24	05/31/2013	Paid	$26.91	$27.46	$28.83	$30.21	Annual Billing
SMC INTERESTS INCORPORA	2013067544	43-009-212-000-0000	SANDY LN L23	05/31/2013	Paid	$51.69	$52.75	$55.39	$58.03	Annual Billing
SMC INTERESTS INCORPORA	2013067545	43-009-213-000-0000	SANDY LN L27	05/31/2013	Paid	$40.37	$41.19	$43.25	$45.31	Annual Billing
SMC INTERESTS INCORPORA	2013067546	43-009-214-000-0000	SANDY LN L28	05/31/2013	Paid	$27.63	$28.19	$29.60	$31.01	Annual Billing
SMC INTERESTS INCORPORA	2013067547	43-009-215-000-0000	SANDY LN L29	05/31/2013	Paid	$35.41	$36.13	$37.94	$39.74	Annual Billing
SMC INTERESTS INCORPORA	2013067548	43-009-216-000-0000	SANDY LN L40	05/31/2013	Paid	$292.47	$298.44	$313.36	$328.28	Annual Billing
MCCARTHY JAMES E	2013067549	43-009-217-000-0000	411 TEGLLYN DR	03/29/2013	Paid	$1,620.96	$1,654.04	$1,736.74	$1,819.44	Annual Billing
FITE BENJAMIN	2013120743	43-009-218-000-0000	409 TEGELLYN DR	06/14/2013	Paid	$953.88	$973.35	$1,022.02	$1,070.69	March Interim

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Dauphin County
MIDDLE PAXTON TWP

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FITE BENJAMIN	2013067550	43-009-218-000-0000	409 TEGELLYN DR	03/25/2013	Paid	$1,971.49	$2,011.72	$2,112.31	$2,212.89	Annual Billing
BERTSCH MICHAEL S	2013067551	43-009-219-000-0000	407 TEGLLYN LN	02/18/2013	Paid	$61.61	$62.87	$66.01	$69.16	Annual Billing
BERTSCH MICHAEL S	2013230158	43-009-219-000-0000	407 TEGLLYN LN		Unpaid	$1,385.26	$1,413.53	$1,484.21	$1,554.88	August Interim
LONG RICHARD W	2013067552	43-009-220-000-0000	405 TEGLLYN DR	03/29/2013	Paid	$1,716.55	$1,751.58	$1,839.16	$1,926.74	Annual Billing
SMC INTERESTS INCORPORA	2013067553	43-009-221-000-0000	SANDY LN L35	05/31/2013	Paid	$95.61	$97.56	$102.44	$107.32	Annual Billing
JORICH RYAN C	2013067554	43-009-222-000-0000	401 TEGELLYN DR	03/25/2013	Paid	$1,988.48	$2,029.06	$2,130.51	$2,231.97	Annual Billing
JORICH RYAN C	2013067555	43-009-223-000-0000	SANDY LN L33	03/25/2013	Paid	$56.65	$57.81	$60.70	$63.59	Annual Billing
STRAHAN BRYAN L	2013120744	43-009-224-000-0000	408 TEGLLYN DR	03/22/2013	Paid	$99.91	$101.95	$107.05	$112.15	March Interim
STRAHAN BRYAN L	2013067556	43-009-224-000-0000	408 TEGLLYN DR	03/26/2013	Paid	$1,342.65	$1,370.05	$1,438.55	$1,507.06	Annual Billing
INTEGRITY BANK	2013067557	43-009-225-000-0000	SANDY LN L31		Unpaid	$53.12	$54.20	$56.91	$59.62	Annual Billing
BETZ BRUCE E	2013067558	43-009-226-000-0000	414 TEGLLYN DR	02/06/2013	Paid	$1,850.40	$1,888.16	$1,982.57	$2,076.98	Annual Billing
HORTING MARY ANN	2013067559	43-009-227-000-0000	900 MOUNTAIN RD	03/29/2013	Paid	$823.58	$840.39	$882.41	$924.43	Annual Billing
MOWERY TIMOTHY E	2013067560	43-009-228-000-0000	EAST OF MILLER RD	04/01/2013	Paid	$885.90	$903.98	$949.18	$994.38	Annual Billing
EISNER TERRY L	2013067561	43-009-230-000-0000	1037 MOUNTAIN RD	03/25/2013	Paid	$1,074.27	$1,096.19	$1,151.00	$1,205.81	Annual Billing
GRAB JAMES C	2013067562	43-009-231-000-0000	1035 MOUNTAIN RD	03/18/2013	Paid	$1,111.08	$1,133.76	$1,190.45	$1,247.14	Annual Billing
SMITH THOMAS M	2013067563	43-009-232-000-0000	MILLER RD L41 & 42	04/24/2013	Paid	$1,307.96	$1,334.65	$1,401.38	$1,468.12	Annual Billing
CUTMAN ROBERT L	2013067564	43-009-233-000-0000	1540 MILLER RD	03/26/2013	Paid	$1,225.81	$1,250.83	$1,313.37	$1,375.91	Annual Billing
GJERDE MICHAEL	2013067565	43-009-234-000-0000	1100 MOUNTAIN RD	03/22/2013	Paid	$1,317.86	$1,344.76	$1,412.00	$1,479.24	Annual Billing
BUSER CHARLES G 3RD	2013067566	43-009-235-000-0000	1470 MILLER RD	03/26/2013	Paid	$1,129.50	$1,152.55	$1,210.18	$1,267.81	Annual Billing
CLEARWATER GARY W	2013067567	43-009-237-000-0000	1611 MILLER RD	03/26/2013	Paid	$872.44	$890.24	$934.75	$979.26	Annual Billing
CUTMAN ROBERT L	2013067568	43-009-239-000-0000	WEST OF MILLER RD	03/26/2013	Paid	$127.47	$130.07	$136.57	$143.08	Annual Billing
LONG PHILLIP E	2013067569	43-009-241-000-0000	719 HUNT MEADOW DR	03/27/2013	Paid	$1,332.73	$1,359.93	$1,427.93	$1,495.92	Annual Billing
SPEECE JAMES R	2013067570	43-009-242-000-0000	MCKELVEY RD L8	03/22/2013	Paid	$10.62	$10.84	$11.38	$11.92	Annual Billing
MEGONNELL STEVEN A	2013067571	43-009-243-000-0000	1506 WALNUT RIDGE LN	03/29/2013	Paid	$1,168.44	$1,192.29	$1,251.90	$1,311.52	Annual Billing
METZ DOUGLAS V	2013067572	43-009-244-000-0000	1511 WALNUT RIDGE RD	03/22/2013	Paid	$1,649.99	$1,683.66	$1,767.84	$1,852.03	Annual Billing
METZ DOUGLAS V	2013067573	43-009-245-000-0000	MCKELVEY RD R/W	03/22/2013	Paid	$3.55	$3.62	$3.80	$3.98	Annual Billing
CLEARWATER GWENNE A	2013067574	43-009-246-000-0000	EAST OF MILLER RD	03/26/2013	Paid	$7.09	$7.23	$7.59	$7.95	Annual Billing
MILLER DOUGLAS E	2013067575	43-009-247-000-0000	720 HUNT MEADOW DR L4	03/22/2013	Paid	$1,336.98	$1,364.27	$1,432.48	$1,500.70	Annual Billing
CASSELL THOMAS M	2013067576	43-009-248-000-0000	722 HUNT MEADOW DR	03/22/2013	Paid	$1,235.72	$1,260.94	$1,323.99	$1,387.03	Annual Billing
ZIDIK THOMAS J	2013067577	43-009-250-000-0000	WEST OF MILLER RD L3	04/17/2013	Paid	$9.92	$10.12	$10.63	$11.13	Annual Billing
CLEARWATER DAVID L	2013067578	43-009-251-000-0000	MILLER RD L1	02/09/2013	Paid	$1,368.85	$1,396.79	$1,466.63	$1,536.47	Annual Billing
ROSE EMANUEL	2013067579	43-009-252-000-0000	721 HUNT MEADOW DR	03/22/2013	Paid	$1,214.47	$1,239.26	$1,301.22	$1,363.19	Annual Billing

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Dauphin County
MIDDLE PAXTON TWP

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ROYER BRIAN K	2013067580	43-009-253-000-0000	714 HUNT WYD DR	03/29/2013	Paid	$1,280.33	$1,306.46	$1,371.78	$1,437.11	Annual Billing
CARMICHAEL KENNETH B	2013120745	43-009-254-000-0000	716 HUNT WYD DR		Unpaid	$12.28	$12.53	$13.16	$13.78	March Interim
CARMICHAEL KENNETH B	2013067581	43-009-254-000-0000	716 HUNT WYD DR	03/22/2013	Paid	$1,407.09	$1,435.81	$1,507.60	$1,579.39	Annual Billing
WENRICH TIMOTHY A	2013120746	43-009-255-000-0000	720 HUNT WYD DR	06/03/2013	Paid	$29.10	$29.69	$31.17	$32.66	March Interim
WENRICH TIMOTHY A	2013067582	43-009-255-000-0000	720 HUNT WYD DR	06/03/2013	Paid	$1,443.21	$1,472.66	$1,546.29	$1,619.93	Annual Billing
SONNENBERG ARTHUR F	2013067583	43-009-256-000-0000	1695 HUNT GLEN DR	03/29/2013	Paid	$1,276.79	$1,302.85	$1,367.99	$1,433.14	Annual Billing
AUKER S THOMAS	2013067584	43-009-257-000-0000	723 HUNT WYD DR	03/18/2013	Paid	$1,286.00	$1,312.24	$1,377.85	$1,443.46	Annual Billing
SAPP ERIC E	2013067585	43-009-258-000-0000	719 HUNT WYD DR L7	03/29/2013	Paid	$1,431.88	$1,461.10	$1,534.16	$1,607.21	Annual Billing
SNYDER PHILIP H	2013067586	43-009-259-000-0000	715 HUNT WYD DR L8		Unpaid	$1,384.44	$1,412.69	$1,483.32	$1,553.96	Annual Billing
SENYAK RONALD MICHAEL	2013067587	43-009-260-000-0000	1690 HUNT GLEN DR	03/22/2013	Paid	$958.13	$977.68	$1,026.56	$1,075.45	Annual Billing
WITMER R SCOTT	2013067588	43-009-261-000-0000	HUNT GLEN DR L10	03/20/2013	Paid	$160.04	$163.31	$171.48	$179.64	Annual Billing
NEY JOSEPH D	2013067589	43-009-262-000-0000	1710 HUNT GLEN DR	03/11/2013	Paid	$919.89	$938.66	$985.59	$1,032.53	Annual Billing
MUTZABAUGH BARRY R	2013067590	43-009-265-000-0000	641 HEATHER LN L23ABC	03/05/2013	Paid	$951.75	$971.17	$1,019.73	$1,068.29	Annual Billing
FERENTZ JEFFREY D	2013067591	43-009-266-000-0000	HUNT MEADOW DR L1		Unpaid	$154.38	$157.53	$165.41	$173.28	Annual Billing
SMITH VERNE E	2013067592	43-009-267-000-0000	HUNT MEADOW DR L9	02/09/2013	Paid	$1,184.73	$1,208.91	$1,269.36	$1,329.80	Annual Billing
BOWMAN JACK R	2013067593	43-009-268-000-0000	750 HUNT MEADOW DR	04/01/2013	Paid	$1,142.95	$1,166.28	$1,224.59	$1,282.91	Annual Billing
STEWART JOHN R	2013067594	43-009-269-000-0000	730 HUNT MEADOW DR L7	04/01/2013	Paid	$1,395.76	$1,424.25	$1,495.46	$1,566.68	Annual Billing
FEESER EARL E	2013067595	43-009-270-000-0000	HUNT MEADOW DR L6	03/26/2013	Paid	$1,443.92	$1,473.39	$1,547.06	$1,620.73	Annual Billing
HUDGINS SHERRY M	2013067596	43-009-271-000-0000	1000 MOUNTAIN RD	03/18/2013	Paid	$686.90	$700.92	$735.97	$771.01	Annual Billing
BUSER CHARLES G	2013067597	43-009-272-000-0000	MILLER RD L2	03/26/2013	Paid	$9.21	$9.40	$9.87	$10.34	Annual Billing
KOCHER ALMA M	2013067598	43-009-273-000-0000	MOUNTAIN RD L2	03/29/2013	Paid	$924.14	$943.00	$990.15	$1,037.30	Annual Billing
SAYLOR ERIC L	2013067599	43-009-274-000-0000	1720 HUNT GLEN DR	03/22/2013	Paid	$1,205.98	$1,230.59	$1,292.12	$1,353.65	Annual Billing
SAYLOR ERIC L	2013120747	43-009-274-000-0000	1720 HUNT GLEN DR		Unpaid	$11.33	$11.56	$12.14	$12.72	March Interim
BUFFINGTON TIMOTHY A	2013067600	43-009-275-000-0000	1730 HUNT GLEN DR	03/29/2013	Paid	$1,372.39	$1,400.40	$1,470.42	$1,540.44	Annual Billing
HOWER STEVEN R	2013067601	43-009-277-000-0000	MOUNTAIN RD	02/27/2013	Paid	$1,458.08	$1,487.84	$1,562.23	$1,636.62	Annual Billing
STOCKUM WILLIAM G	2013067602	43-009-278-000-0000	711 HUNT WYD DR	03/29/2013	Paid	$1,286.00	$1,312.24	$1,377.85	$1,443.46	Annual Billing
HITZ HARRY LIGHT	2013067603	43-009-279-000-0000	1740 HUNT GLEN DR	03/29/2013	Paid	$1,261.22	$1,286.96	$1,351.31	$1,415.66	Annual Billing
WIGAND H ROBERT	2013067604	43-009-281-000-0000	MOUNTAIN RD L2	03/05/2013	Paid	$186.25	$190.05	$199.55	$209.06	Annual Billing
KELLER JASON A	2013067605	43-009-282-000-0000	1785 GREEN GROVE	03/29/2013	Paid	$1,966.54	$2,006.67	$2,107.00	$2,207.34	Annual Billing
HARTEIS FRED C & LINDA C	2013067606	43-010-001-000-0000	1701 PETERS MOUNTAIN RD	03/13/2013	Paid	$977.25	$997.19	$1,047.05	$1,096.91	Annual Billing
PINTO FRANK A	2013067607	43-010-002-000-0000	PETERS MOUNTAIN RD	05/20/2013	Paid	$149.42	$152.47	$160.09	$167.72	Annual Billing
GREEN MEADOWS LIMITED F	2013067608	43-010-003-000-0000	130 CLARKS VALLEY RD	02/20/2013	Paid	$937.59	$956.72	$1,004.56	$1,052.39	Annual Billing

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KISTLER JOAN A	2013067609	43-010-004-000-0000	14 EVERGREEN LN	03/25/2013	Paid	$582.10	$593.98	$623.68	$653.38	Annual Billing
ULRICH SHIRLEY A	2013067610	43-010-005-000-0000	18 EVERGREEN LN	03/25/2013	Paid	$84.98	$86.71	$91.05	$95.38	Annual Billing
DETWEILER MARY F S	2013067611	43-010-006-000-0000	CLARKS VALLEY RD	02/13/2013	Paid	$318.67	$325.17	$341.43	$357.69	Annual Billing
DETWEILLER MEADE D	2013067612	43-010-007-000-0000	130 CLARKS VALLEY RD	02/13/2013	Paid	$1,668.40	$1,702.45	$1,787.57	$1,872.70	Annual Billing
FULTON JOHN M	2013067613	43-010-008-000-0000	1650 CLARKS VALLEY RD	07/02/2013	Paid	$1,080.64	$1,102.69	$1,157.82	$1,212.96	Annual Billing
WEISS ROBERT G	2013067614	43-010-009-000-0000	NORTH OF CLARKS VALLEY RD	02/22/2013	Paid	$160.76	$164.04	$172.24	$180.44	Annual Billing
STROUP CLARE E	2013067615	43-010-010-000-0000	1520 STROUPS LN	03/25/2013	Paid	$162.88	$166.20	$174.51	$182.82	Annual Billing
STROUP ELSIE E	2013067616	43-010-010-001-0001	1520 STROUPS LN	03/25/2013	Paid	$50.28	$51.31	$53.88	$56.44	Annual Billing
LEX CARL	2013067617	43-010-011-000-0000	1550 DELLS LN	06/06/2013	Paid	$829.25	$846.17	$888.48	$930.79	Annual Billing
KLASE MICHAEL A	2013067618	43-010-012-000-0000	1551 DELLS LN	02/09/2013	Paid	$675.57	$689.36	$723.83	$758.30	Annual Billing
BEASTON JOHN H	2013067619	43-010-013-000-0000	1520 DELLS LN	05/31/2013	Paid	$529.69	$540.50	$567.53	$594.55	Annual Billing
SAUERS SCOTTIE A	2013067620	43-010-014-000-0000	1510 DELLS LN	03/22/2013	Paid	$1,176.24	$1,200.24	$1,260.25	$1,320.26	Annual Billing
SMITH WILLIAM A	2013067621	43-010-016-000-0000	PETERS MOUNTAIN RD	04/01/2013	Paid	$12.04	$12.29	$12.90	$13.52	Annual Billing
VANWAGNER THOMAS J	2013067622	43-010-017-000-0000	311 CLARKS VALLEY RD	03/05/2013	Paid	$1,113.21	$1,135.93	$1,192.73	$1,249.52	Annual Billing
ZANKEL BRETT P	2013067623	43-010-019-000-0000	321 CLARKS VALLEY RD	03/20/2013	Paid	$645.12	$658.29	$691.20	$724.12	Annual Billing
ZANKEL BRETT P	2013067624	43-010-020-000-0000	341 CLARKS VALLEY RD	03/20/2013	Paid	$593.43	$605.54	$635.82	$666.09	Annual Billing
DETWEILER MARY FRANCES	2013067625	43-010-021-000-0000	NORTH OF CLARKS VALLEY RD	02/13/2013	Paid	$522.61	$533.28	$559.94	$586.61	Annual Billing
SEEDS ROBERT M	2013067626	43-010-023-000-0000	1540 DELLS LN	03/22/2013	Paid	$1,016.20	$1,036.94	$1,088.79	$1,140.63	Annual Billing
LEX CARL C	2013067627	43-010-024-000-0000	NORTH OF CLARKS VALLEY RD	06/06/2013	Paid	$101.97	$104.05	$109.25	$114.46	Annual Billing
ULRICH SHIRLEY A	2013067628	43-010-025-000-0000	11 EVERGREEN LN		Unpaid	$868.91	$886.64	$930.97	$975.30	Annual Billing
LEX CARL C	2013067629	43-010-026-000-0000	NORTH OF CLARKS VALLEY RD	06/06/2013	Paid	$60.20	$61.43	$64.50	$67.57	Annual Billing
HOOVER CHRISTOPHER P	2013067630	43-010-027-000-0000	1511 STROUPS LN	02/27/2013	Paid	$642.29	$655.40	$688.17	$720.94	Annual Billing
SMITH TERRY A	2013067631	43-010-028-000-0000	41 HARDOT RD	03/25/2013	Paid	$1,006.28	$1,026.82	$1,078.16	$1,129.50	Annual Billing
KING WILLIAM J	2013067632	43-010-029-000-0000	110 CLARKS VALLEY RD	03/26/2013	Paid	$1,451.70	$1,481.33	$1,555.40	$1,629.46	Annual Billing
KING WILLIAM J	2013067633	43-010-030-000-0000	110 CLARKS VALLEY RD	03/26/2013	Paid	$613.97	$626.50	$657.83	$689.15	Annual Billing
NIGHTWINE CARSON A	2013067634	43-010-031-000-0000	51 HARDOT RD	02/13/2013	Paid	$839.16	$856.29	$899.10	$941.92	Annual Billing
BAKER DAVID M	2013067635	43-010-032-000-0000	1530 DELLS LN	03/29/2013	Paid	$866.77	$884.46	$928.68	$972.91	Annual Billing
ENDERS RICKY L	2013067636	43-010-033-000-0000	HARDOT RD	03/22/2013	Paid	$1,002.74	$1,023.20	$1,074.36	$1,125.52	Annual Billing
DETWEILER MEADE D	2013067637	43-010-034-000-0000	201 CLARKS VALLEY RD	02/13/2013	Paid	$117.55	$119.95	$125.95	$131.95	Annual Billing
FULTON BEATRICE S	2013067638	43-010-035-000-0000	1541 DELLS LN	03/06/2013	Paid	$1,031.77	$1,052.83	$1,105.47	$1,158.11	Annual Billing
PALMER HAROLD M	2013067639	43-010-036-000-0000	1251 PETERS MOUNTAIN RD	06/03/2013	Paid	$531.83	$542.68	$569.81	$596.95	Annual Billing
SMITH WILLIAM A	2013067640	43-010-037-000-0000	61 HARDOT RD	04/01/2013	Paid	$1,016.20	$1,036.94	$1,088.79	$1,140.63	Annual Billing

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Payment Status Report
Dauphin County
MIDDLE PAXTON TWP

All Taxbills Sorted By Property Key

Township: **MIDDLE PAXTON TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BEASTON JOHN H	2013067641	43-010-038-000-0000	DELLS LN L2	05/13/2013	Paid	$145.18	$148.14	$155.55	$162.95	Annual Billing
DETWEILER MEADE D	2013067642	43-010-039-000-0000	CLARKS VALLEY RD	02/13/2013	Paid	$257.06	$262.31	$275.43	$288.54	Annual Billing
THABATA MAHER	2013067643	43-010-041-000-0000	PETERS MOUNTAIN RD		Unpaid	$645.83	$659.01	$691.96	$724.91	Annual Billing
SMITH JEFFREY	2013067644	43-010-042-000-0000	1261 PETERS MOUNTAIN RD		Unpaid	$808.71	$825.21	$866.47	$907.73	Annual Billing
SMITH MATTHEW J	2013067645	43-010-043-000-0000	1257 PETERS MOUNTAIN RD	04/01/2013	Paid	$1,338.40	$1,365.71	$1,434.00	$1,502.28	Annual Billing
WESNER SAMUEL A	2013067646	43-010-044-000-0000	60 HARDOT RD	02/09/2013	Paid	$1,380.89	$1,409.07	$1,479.52	$1,549.98	Annual Billing
NAILOR DONALD E	2013067647	43-010-045-000-0000	70 HARDOT RD	03/22/2013	Paid	$1,084.18	$1,106.31	$1,161.63	$1,216.94	Annual Billing
NICHOLS FRED R	2013067648	43-010-046-000-0000	MOUNTAIN RD L2	04/01/2013	Paid	$446.14	$455.24	$478.00	$500.76	Annual Billing
MEYERS ROBERT B	2013067649	43-011-001-000-0000	540 CLARKS VALLEY RD	03/11/2013	Paid	$507.75	$518.11	$544.02	$569.92	Annual Billing
SHIRK MARY E	2013067650	43-011-002-000-0000	1715 KNAPPS LN	02/27/2013	Paid	$284.68	$290.49	$305.01	$319.54	Annual Billing
STEINER MARY A	2013067651	43-011-003-000-0000	CLARKS VALLEY RD	03/29/2013	Paid	$596.26	$608.43	$638.85	$669.27	Annual Billing
KNAPP HERMAN E	2013067652	43-011-004-000-0000	580 CLARKS VALLEY RD	03/05/2013	Paid	$1,160.66	$1,184.35	$1,243.57	$1,302.79	Annual Billing
FUHRMAN MICHAEL D	2013067653	43-011-005-000-0000	NORTH OF CLARKS VALLEY RD	03/18/2013	Paid	$152.25	$155.36	$163.13	$170.90	Annual Billing
FUHRMAN MICHAEL D	2013067654	43-011-005-001-0001	621 NYES LN	03/18/2013	Paid	$151.55	$154.64	$162.37	$170.10	Annual Billing
STEINER MARY A	2013067655	43-011-006-000-0000	CLARKS VALLEY RD	03/29/2013	Paid	$174.20	$177.76	$186.65	$195.54	Annual Billing
SWEETSER C LEDMAN	2013067656	43-011-007-000-0000	820 CLARKS VALLEY RD	04/01/2013	Paid	$904.31	$922.77	$968.91	$1,015.05	Annual Billing
WECH DOUGLAS W	2013067657	43-011-008-000-0000	930 LINDEN LN	03/06/2013	Paid	$1,544.48	$1,576.00	$1,654.80	$1,733.60	Annual Billing
WEASER ROBERT W JR TRUS	2013067658	43-011-009-000-0000	1010 CLARKS VALLEY RD	03/18/2013	Paid	$578.56	$590.37	$619.89	$649.41	Annual Billing
FETTERHOFF JOSEPH R	2013067659	43-011-010-000-0000	181 STONE ARCH LN	03/29/2013	Paid	$759.84	$775.35	$814.12	$852.89	Annual Billing
KNAPP CLARENCE N	2013067660	43-011-011-000-0000	451 CLARKS VALLEY RD	02/27/2013	Paid	$1,245.64	$1,271.06	$1,334.61	$1,398.17	Annual Billing
KNAPP CLARENCE N	2013067661	43-011-012-000-0000	SOUTH OF CLARKS VALLEY RD	02/27/2013	Paid	$1,178.36	$1,202.41	$1,262.53	$1,322.65	Annual Billing
TROST MARY S	2013067662	43-011-013-000-0000	1451 STACKPOLE LN	03/20/2013	Paid	$1,189.69	$1,213.97	$1,274.67	$1,335.37	Annual Billing
ANDERSON VIRGINIA R	2013067663	43-011-014-000-0000	1351 STACKPOLE LN	02/06/2013	Paid	$1,091.26	$1,113.53	$1,169.21	$1,224.88	Annual Billing
TROST ANTHONY S	2013067664	43-011-015-000-0000	800 STACKPOLE LN		Unpaid	$680.53	$694.42	$729.14	$763.86	Annual Billing
MANN SHAWN M	2013067665	43-011-016-000-0000	851 CLARKS VALLEY RD	03/22/2013	Paid	$849.78	$867.12	$910.48	$953.83	Annual Billing
WHALEY BRYAN D	2013067666	43-011-017-000-0000	1560 PHEASANT HILL RD	03/22/2013	Paid	$727.97	$742.83	$779.97	$817.11	Annual Billing
NEARY THOMAS J	2013067667	43-011-019-000-0000	1031 CLARKS VALLEY RD	02/09/2013	Paid	$761.26	$776.80	$815.64	$854.48	Annual Billing
BEATTY JACK	2013067668	43-011-020-000-0000	CLARKS VALLEY RD	03/11/2013	Paid	$113.31	$115.62	$121.40	$127.18	Annual Billing
BEATTY JACK	2013067669	43-011-021-000-0000	1051 CLARKS VALLEY RD	03/11/2013	Paid	$452.51	$461.75	$484.84	$507.93	Annual Billing
HILE ZACHARY J	2013067670	43-011-022-000-0000	1555 PHEASANT HILL RD	03/22/2013	Paid	$605.47	$617.83	$648.72	$679.61	Annual Billing
FLEMISH DOWN LLC	2013067671	43-011-024-000-0000	CLARKS VALLEY RD	05/09/2013	Paid	$660.71	$674.19	$707.90	$741.61	Annual Billing
MUTZABAUGH RODNEY E	2013067672	43-011-025-000-0000	1470 PHEASANT HILL RD	02/06/2013	Paid	$642.29	$655.40	$688.17	$720.94	Annual Billing

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Payment Status Report
Dauphin County
MIDDLE PAXTON TWP

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Township: MIDDLE PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BROWN ROBERT K	2013067673	43-011-026-000-0000	600 NYES LN	05/28/2013	Paid	$1,170.57	$1,194.46	$1,254.18	$1,313.91	Annual Billing
SAUER ETHEL E	2013067674	43-011-027-000-0000	1020 CLARKS VALLEY RD	04/09/2013	Paid	$458.18	$467.53	$490.91	$514.28	Annual Billing
FUHRMAN JAMES D	2013067675	43-011-029-000-0000	1621 FUHRMANS LN		Unpaid	$846.95	$864.23	$907.44	$950.65	Annual Billing
KEPNER DAVID L	2013067676	43-011-030-000-0000	CLARKS VALLEY RD	02/25/2013	Paid	$75.07	$76.60	$80.43	$84.26	Annual Billing
KANYUCK EMIL L	2013067677	43-011-031-000-0000	1030 CLARKS VALLEY RD	03/05/2013	Paid	$394.44	$402.49	$422.61	$442.74	Annual Billing
BROUGHTON JAMES P	2013067678	43-011-032-000-0000	640 KNAPPS LN	03/11/2013	Paid	$732.94	$747.90	$785.30	$822.69	Annual Billing
BIOUGHTON JAMES	2013067679	43-011-032-001-0001	NORTH OF CLARKS VALLEY RD	03/11/2013	Paid	$63.73	$65.03	$68.28	$71.53	Annual Billing
MCGOVERN TIMOTHY J	2013067680	43-011-033-000-0000	1650 FUHRMANS LN	03/29/2013	Paid	$1,387.97	$1,416.30	$1,487.12	$1,557.93	Annual Billing
FISSEL CHARLES D	2013067681	43-011-034-000-0000	1511 DELLS LN	02/13/2013	Paid	$620.34	$633.00	$664.65	$696.30	Annual Billing
SHIRK MARY E	2013067682	43-011-035-000-0000	NORTH OF CLARKS VALLEY RD	02/27/2013	Paid	$274.76	$280.37	$294.39	$308.41	Annual Billing
GRAY MARK A	2013067683	43-011-036-000-0000	SOUTH OF CLARKS VALLEY RD	02/09/2013	Paid	$17.71	$18.07	$18.97	$19.88	Annual Billing
SWEETSER C LEDMAN	2013067684	43-011-037-000-0000	SOUTH OF CLARKS VALLEY RD	04/01/2013	Paid	$245.73	$250.75	$263.29	$275.83	Annual Billing
MEYERS ROBERT B	2013067685	43-011-038-000-0000	550 CLARKS VALLEY RD	03/11/2013	Paid	$787.46	$803.53	$843.71	$883.88	Annual Billing
FETTERHOFF TERRY E	2013067686	43-011-040-000-0000	CLARKS VALLEY RD	03/06/2013	Paid	$104.80	$106.94	$112.29	$117.63	Annual Billing
LONG MARIAN R	2013067687	43-011-041-000-0000	710 CLARKS VALLEY RD	04/01/2013	Paid	$271.22	$276.76	$290.60	$304.44	Annual Billing
LONG MARIAN R	2013067688	43-011-041-001-0001	720 CLARKS VALLEY RD	04/01/2013	Paid	$43.90	$44.80	$47.04	$49.28	Annual Billing
LONG MARIAN R	2013067689	43-011-041-001-0002	710 CLARKS VALLEY RD	04/01/2013	Paid	$58.78	$59.98	$62.98	$65.98	Annual Billing
DRIVER MICHAEL E	2013067690	43-011-042-000-0000	1630 PRIMROSE LN	03/25/2013	Paid	$2,528.80	$2,580.41	$2,709.43	$2,838.45	Annual Billing
LONG MARIAN R	2013067691	43-011-043-000-0000	CLARKS VALLEY RD	04/01/2013	Paid	$114.01	$116.34	$122.16	$127.97	Annual Billing
ROBINSON STANLEY B	2013067692	43-011-044-000-0000	CLARKS VALLEY RD	03/29/2013	Paid	$194.75	$198.72	$208.66	$218.59	Annual Billing
ROBINSON STANLEY B	2013067693	43-011-044-001-0001	S ROUTE 325	03/29/2013	Paid	$63.73	$65.03	$68.28	$71.53	Annual Billing
SCHOCK GARY L	2013067694	43-011-045-000-0000	SOUTH OF CLARKS VALLEY RD	03/29/2013	Paid	$186.95	$190.77	$200.31	$209.85	Annual Billing
SCHWALM STEPHEN L	2013067695	43-011-047-000-0000	630 CLARKS VALLEY RD	04/01/2013	Paid	$1,094.80	$1,117.14	$1,173.00	$1,228.85	Annual Billing
FUHRMAN WILLIAM J	2013067696	43-011-048-000-0000	NORTH OF CLARKS VALLEY RD		Unpaid	$105.52	$107.67	$113.05	$118.44	Annual Billing
WRIGHT LARRY	2013067697	43-011-048-001-0001	611 NYES RD	05/31/2013	Paid	$106.22	$108.39	$113.81	$119.23	Annual Billing
WELLER LEONARD L	2013067698	43-011-050-000-0000	1551 PHEASANT HILL RD	03/26/2013	Paid	$728.69	$743.56	$780.74	$817.92	Annual Billing
CAMERON ALEXANDER D	2013067699	43-011-051-000-0000	1451 PHEASANT HILL RD	03/22/2013	Paid	$1,032.48	$1,053.55	$1,106.23	$1,158.91	Annual Billing
FETTERHOFF TERRY E	2013067700	43-011-052-000-0000	900 CLARKS VALLEY RD	03/06/2013	Paid	$1,091.26	$1,113.53	$1,169.21	$1,224.88	Annual Billing
FETTERHOFF ROBERT H	2013067701	43-011-053-000-0000	830 CLARKS VALLEY RD	03/27/2013	Paid	$901.47	$919.87	$965.86	$1,011.86	Annual Billing
SWEETSER C LEDMAN	2013067702	43-011-054-000-0000	CLARKS VALLEY RD	04/01/2013	Paid	$4.96	$5.06	$5.31	$5.57	Annual Billing
FLEMISH DOWN LLC	2013067703	43-011-055-000-0000	SOUTH OF CLARKS VALLEY RD	05/09/2013	Paid	$38.24	$39.02	$40.97	$42.92	Annual Billing
STRANG JIL	2013067704	43-011-056-000-0000	1390 PHEASANT HILL RD	03/05/2013	Paid	$1,062.22	$1,083.90	$1,138.10	$1,192.29	Annual Billing

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MIDDLE PAXTON TWP

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Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
GEIST KEVIN B	2013067705	43-011-057-000-0000	1501 PHEASANT HILL RD	03/22/2013	Paid	$953.17	$972.62	$1,021.25	$1,069.88	Annual Billing
RODKEY DEBORAH	2013067706	43-011-059-000-0000	NORTH OF CLARKS VALLEY RD	03/29/2013	Paid	$158.62	$161.86	$169.95	$178.05	Annual Billing
FUHRMAN JAMES	2013067707	43-011-059-001-0001	CLARKS VALLEY RD	03/29/2013	Paid	$52.40	$53.47	$56.14	$58.82	Annual Billing
ZIMMERMAN LEE S	2013230159	43-011-060-000-0000	640 CLARKS VALLEY RD		Unpaid	$432.50	$441.33	$463.40	$485.46	August Interim
ZIMMERMAN LEE S	2013067708	43-011-060-000-0000	640 CLARKS VALLEY RD	04/01/2013	Paid	$276.89	$282.54	$296.67	$310.79	Annual Billing
FLEMISH DOWN LLC	2013067709	43-011-063-000-0000	SOUTH OF CLARKS VALLEY RD	05/03/2013	Paid	$5.66	$5.78	$6.07	$6.36	Annual Billing
KNAPP HERMAN E	2013067710	43-011-066-000-0000	NORTH OF CLARKS VALLEY RD	03/05/2013	Paid	$92.06	$93.94	$98.64	$103.33	Annual Billing
FLEMISH DOWN LLC	2013067711	43-011-067-000-0000	SOUTH OF CLARKS VALLEY RD	05/09/2013	Paid	$60.90	$62.14	$65.25	$68.35	Annual Billing
FLEMISH DOWN LLC	2013067712	43-011-069-000-0000	SOUTH OF CLARKS VALLEY RD	05/03/2013	Paid	$6.38	$6.51	$6.84	$7.16	Annual Billing
FAGAN MICHAEL	2013067713	43-011-070-000-0000	660 KNAPPS LN	03/25/2013	Paid	$795.96	$812.20	$852.81	$893.42	Annual Billing
SCHOCK RENE E	2013067714	43-011-071-000-0000	1471 PHEASANT HILL RD	03/29/2013	Paid	$1,201.73	$1,226.26	$1,287.57	$1,348.89	Annual Billing
FETTERHOFF ROBERT H	2013067715	43-011-073-000-0000	ROUTE 22024	03/27/2013	Paid	$266.98	$272.43	$286.05	$299.67	Annual Billing
FISSEL CHARLES D	2013067716	43-011-075-000-0000	CLARKS VALLEY RD	02/13/2013	Paid	$119.68	$122.12	$128.23	$134.33	Annual Billing
TREMMEL JOHN L	2013067717	43-011-076-000-0000	1461 PHEASANT HILL RD	02/09/2013	Paid	$860.40	$877.96	$921.86	$965.76	Annual Billing
PRITCHARD GARY M	2013067718	43-011-077-000-0000	840 CLARKS VALLEY RD	03/05/2013	Paid	$1,830.57	$1,867.93	$1,961.33	$2,054.72	Annual Billing
YODER KENNETH M	2013067719	43-011-078-000-0000	1806 PRIMROSE LN	03/29/2013	Paid	$1,255.55	$1,281.17	$1,345.23	$1,409.29	Annual Billing
FETTERHOFF TERRY E	2013067720	43-011-079-000-0000	NORTH OF ROUTE 325 L2A	03/06/2013	Paid	$119.68	$122.12	$128.23	$134.33	Annual Billing
BRUMBACH STUART R	2013067721	43-011-080-000-0000	760 CLARKS VALLEY RD	03/29/2013	Paid	$936.88	$956.00	$1,003.80	$1,051.60	Annual Billing
PRITCHARD GARY M	2013067722	43-011-081-000-0000	PRIMROSE LN L22	03/05/2013	Paid	$103.39	$105.50	$110.78	$116.05	Annual Billing
FULLEN KAY	2013067723	43-011-083-000-0000	PRIMROSE LN L4	03/13/2013	Paid	$3,008.92	$3,070.33	$3,223.85	$3,377.36	Annual Billing
BROWN MARK W	2013067724	43-011-084-000-0000	1603 PRIMROSE LN	03/22/2013	Paid	$1,288.12	$1,314.41	$1,380.13	$1,445.85	Annual Billing
JACOBS MARK P	2013067725	43-011-085-000-0000	1605 PRIMROSE LN	03/26/2013	Paid	$1,594.05	$1,626.58	$1,707.91	$1,789.24	Annual Billing
ROTHERMEL MICHAEL J	2013067726	43-011-086-000-0000	1607 PRIMROSE LN L7	03/22/2013	Paid	$1,783.83	$1,820.23	$1,911.24	$2,002.25	Annual Billing
DECIMA DEAN A	2013067727	43-011-087-000-0000	1610 PRIMROSE LN	03/29/2013	Paid	$1,276.09	$1,302.13	$1,367.24	$1,432.34	Annual Billing
HELSTER DAVID W	2013067728	43-011-088-000-0000	1608 PRIMROSE LN	03/22/2013	Paid	$1,773.92	$1,810.12	$1,900.63	$1,991.13	Annual Billing
KINARD KEVIN W	2013067729	43-011-089-000-0000	1606 PRIMROSE LN	03/26/2013	Paid	$1,806.49	$1,843.36	$1,935.53	$2,027.70	Annual Billing
MEGONNELL SHAUN T	2013067730	43-011-090-000-0000	1604 PRIMROSE LN	03/29/2013	Paid	$1,509.07	$1,539.87	$1,616.86	$1,693.86	Annual Billing
FORBES MICHELLE L	2013067731	43-011-091-000-0000	1602 PRIMROSE LN	02/27/2013	Paid	$1,378.77	$1,406.91	$1,477.26	$1,547.60	Annual Billing
FORBES MICHELLE L	2013120748	43-011-091-000-0000	1602 PRIMROSE LN	07/29/2013	Paid	$31.52	$32.16	$33.77	$35.38	March Interim
KOCEVAR EUGENE	2013067732	43-011-092-000-0000	PRIMROSE LN L21	03/27/2013	Paid	$133.85	$136.58	$143.41	$150.24	Annual Billing
HUMMEL KIMBERLY ANN	2013067733	43-011-093-000-0000	960 LINDEN LN	02/27/2013	Paid	$1,419.13	$1,448.09	$1,520.49	$1,592.90	Annual Billing
LANGLEY SUSAN K	2013067734	43-011-094-000-0000	950 LINDEN LN	03/25/2013	Paid	$1,158.53	$1,182.17	$1,241.28	$1,300.39	Annual Billing

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Payment Status Report
Dauphin County
MIDDLE PAXTON TWP

All Taxbills Sorted By Property Key

Township: **MIDDLE PAXTON TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
PRITCHARD GARY M	2013067735	43-011-095-000-0000	PRIMROSE LN L12	03/05/2013	Paid	$128.18	$130.80	$137.34	$143.88	Annual Billing
LORENZ THOMAS J	2013067736	43-011-096-000-0000	1807 PRIMROSE LN	03/22/2013	Paid	$1,230.06	$1,255.16	$1,317.92	$1,380.68	Annual Billing
TRUSKEY DAVID R	2013067737	43-011-097-000-0000	1805 PRIMROSE LN	03/22/2013	Paid	$1,651.40	$1,685.10	$1,769.36	$1,853.61	Annual Billing
ALLEN JAMES B	2013067738	43-011-098-000-0000	1803 PRIMROSE LN	02/06/2013	Paid	$1,627.32	$1,660.53	$1,743.56	$1,826.58	Annual Billing
OAK SPRINGS LTD	2013067739	43-011-099-000-0000	PRIMROSE LN L8	02/09/2013	Paid	$113.31	$115.62	$121.40	$127.18	Annual Billing
NOLL PHILLIP E	2013067740	43-011-100-000-0000	1700 PRIMROSE LN	03/22/2013	Paid	$1,750.54	$1,786.27	$1,875.58	$1,964.90	Annual Billing
KING JOHN H	2013067741	43-011-101-000-0000	1800 PRIMROSE LN L14	03/22/2013	Paid	$1,373.80	$1,401.84	$1,471.93	$1,542.02	Annual Billing
PLUTA JOSEPH M	2013067742	43-011-102-000-0000	1802 PRIMROSE LN	03/20/2013	Paid	$1,399.30	$1,427.86	$1,499.25	$1,570.65	Annual Billing
FETTERHOFF TERRY E	2013067743	43-011-103-000-0000	PRIMROSE LN L13C	03/06/2013	Paid	$39.66	$40.47	$42.49	$44.52	Annual Billing
YODER KENNETH M	2013067744	43-011-104-000-0000	PRIMROSE LN L13B	03/29/2013	Paid	$41.07	$41.91	$44.01	$46.10	Annual Billing
HALKIAS JAMES PETER	2013067745	43-011-105-000-0000	PRIMROSE LN L13A		Unpaid	$40.37	$41.19	$43.25	$45.31	Annual Billing
BEATTY JACK	2013067746	43-011-106-000-0000	CLARKS VALLEY RD	03/11/2013	Paid	$80.73	$82.38	$86.50	$90.62	Annual Billing
HARTMAN MICHAEL C	2013067747	43-011-107-000-0000	1650 PRIMROSE LN	02/06/2013	Paid	$1,674.07	$1,708.23	$1,793.64	$1,879.05	Annual Billing
SAGER JOE S	2013067748	43-011-108-000-0000	900 LINDEN LN	03/11/2013	Paid	$2,091.16	$2,133.84	$2,240.53	$2,347.22	Annual Billing
WECH DOUGLAS W	2013067749	43-011-109-000-0000	920 LINDEN LN	03/06/2013	Paid	$205.36	$209.55	$220.03	$230.51	Annual Billing
SHENK DUANE K	2013067750	43-011-110-000-0000	910 LINDEN LN	03/18/2013	Paid	$784.63	$800.64	$840.67	$880.70	Annual Billing
TREMMEL JOHN L	2013067751	43-011-111-000-0000	1461 PHEASANT HILL RD	02/09/2013	Paid	$67.98	$69.37	$72.84	$76.31	Annual Billing
MILLER RAYMOND STANLEY	2013067752	43-011-112-000-0000			Unpaid	$32.58	$33.24	$34.90	$36.56	Annual Billing
FLEMISH DOWN LLC	2013067753	43-012-001-000-0000	NORTH OF CLARKS VALLEY RD	05/09/2013	Paid	$247.85	$252.91	$265.56	$278.20	Annual Billing
FLEMISH DOWN LLC	2013067754	43-012-002-000-0000	NORTH OF CLARKS VALLEY RD	05/09/2013	Paid	$36.12	$36.86	$38.70	$40.55	Annual Billing
STEELE JAMES A	2013067755	43-012-003-000-0000	CLARKS VALLEY RD	03/18/2013	Paid	$804.45	$820.87	$861.91	$902.96	Annual Billing
FLEMISH DOWN LLC	2013067756	43-012-004-000-0000	S CLARKS VALLEY RD	05/13/2013	Paid	$2,699.46	$2,754.55	$2,892.28	$3,030.01	Annual Billing
FLEMISH DOWN LLC	2013067757	43-012-005-000-0000	CLARKS VALLEY RD	05/03/2013	Paid	$18.41	$18.79	$19.73	$20.67	Annual Billing
HARMAN WILLIAM F	2013067758	43-012-007-000-0000	1620 CLARKS VALLEY RD	03/27/2013	Paid	$440.47	$449.46	$471.93	$494.41	Annual Billing
KNAPP DIANN L	2013067759	43-012-008-000-0000	1551 CLARKS VALLEY RD	03/29/2013	Paid	$516.95	$527.50	$553.88	$580.25	Annual Billing
KNAPP FLOYD E	2013067760	43-012-009-000-0000	1611 CLARKS VALLEY RD	03/05/2013	Paid	$447.55	$456.68	$479.51	$502.35	Annual Billing
MOYER SHERILL T	2013067761	43-012-010-000-0000	1641 CLARKS VALLEY RD	03/18/2013	Paid	$1,807.20	$1,844.08	$1,936.28	$2,028.49	Annual Billing
ROBINSON STANLEY B	2013067762	43-012-011-000-0000	1258 WHITETAIL LN	03/29/2013	Paid	$541.03	$552.07	$579.67	$607.28	Annual Billing
KNAPP DIANN L	2013067763	43-012-013-000-0000	SOUTH OF CLARKS VALLEY RD	03/29/2013	Paid	$108.35	$110.56	$116.09	$121.62	Annual Billing
MCLAIN SHERRY E	2013067764	43-012-014-000-0000	1631 CLARKS VALLEY RD	03/18/2013	Paid	$543.86	$554.96	$582.71	$610.46	Annual Billing
WIEST PRESTON	2013067765	43-012-015-000-0000	1258 WHITETAIL LN	02/06/2013	Paid	$143.05	$145.97	$153.27	$160.57	Annual Billing
WIEST PRESTON LAMAR	2013067766	43-012-016-000-0000	1300 WHITETAIL LN	02/06/2013	Paid	$946.08	$965.39	$1,013.66	$1,061.93	Annual Billing

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Payment Status Report
Dauphin County
MIDDLE PAXTON TWP

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Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
GRENOBLE GLENN A	2013067767	43-012-018-000-0000	1451 CLARKS VALLEY RD	03/29/2013	Paid	$1,351.15	$1,378.72	$1,447.66	$1,516.59	Annual Billing
GREEN DENISE L	2013067768	43-012-019-000-0000	1254 WHITETAIL LN	03/22/2013	Paid	$704.61	$718.99	$754.94	$790.89	Annual Billing
STAHLER SALLY D	2013067769	43-012-020-000-0000	1211 CLARKS VALLEY RD	03/29/2013	Paid	$1,168.44	$1,192.29	$1,251.90	$1,311.52	Annual Billing
WILSON MELANIE A	2013067770	43-012-022-000-0000	CLARKS VALLEY RD	04/01/2013	Paid	$121.80	$124.29	$130.50	$136.72	Annual Billing
MOYER SHERILL T	2013067771	43-012-023-000-0000	CLARKS VALLEY RD	03/18/2013	Paid	$267.68	$273.14	$286.80	$300.45	Annual Billing
GRENOBLE GLENN A	2013067772	43-012-024-000-0000		02/13/2013	Paid	$133.85	$136.58	$143.41	$150.24	Annual Billing
GRENOBLE GLENN A	2013067773	43-012-025-000-0000		02/13/2013	Paid	$45.32	$46.25	$48.56	$50.88	Annual Billing
DELANEY SEAN P	2013067774	43-012-026-000-0000			Unpaid	$2.83	$2.89	$3.03	$3.18	Annual Billing
DELANEY SEAN P	2013067775	43-012-027-000-0000			Unpaid	$26.21	$26.74	$28.08	$29.41	Annual Billing
DELANEY SEAN P	2013067776	43-012-028-000-0000			Unpaid	$1,741.34	$1,776.88	$1,865.72	$1,954.57	Annual Billing
FLEMISH DOWN LLC	2013067777	43-013-001-000-0000	NORTH OF CLARKS VALLEY RD	05/09/2013	Paid	$297.42	$303.49	$318.66	$333.84	Annual Billing
BRINDLE LINDA L	2013067778	43-013-003-000-0000	2031 CLARKS VALLEY RD	02/22/2013	Paid	$721.60	$736.33	$773.15	$809.96	Annual Billing
KUSHNER RICHARD	2013067779	43-013-005-000-0000	1840 CLARKS VALLEY RD	02/18/2013	Paid	$1,072.85	$1,094.74	$1,149.48	$1,204.21	Annual Billing
LAUVER JOSEPH E	2013067780	43-013-006-000-0000	1841 CLARKS VALLEY RD	03/29/2013	Paid	$685.49	$699.48	$734.45	$769.43	Annual Billing
KOONS DEBBIE	2013067781	43-013-007-000-0000	2150 CLARKS VALLEY RD	03/27/2013	Paid	$375.32	$382.98	$402.13	$421.28	Annual Billing
WOLFE GLENN H	2013067782	43-013-008-000-0000	2151 CLARKS VALLEY RD	03/27/2013	Paid	$871.74	$889.53	$934.01	$978.48	Annual Billing
RUTH FRANKLIN W	2013067783	43-013-010-000-0000	1850 CLARKS VALLEY RD	02/09/2013	Paid	$1,209.52	$1,234.20	$1,295.91	$1,357.62	Annual Billing
THOMAN BARRY T	2013067784	43-013-011-000-0000	1670 CHASE LN	03/22/2013	Paid	$1,419.13	$1,448.09	$1,520.49	$1,592.90	Annual Billing
PATTON LEE A	2013067785	43-013-012-000-0000	1950 CLARKS VALLEY RD	03/25/2013	Paid	$1,171.99	$1,195.91	$1,255.71	$1,315.50	Annual Billing
CLARK CELESTE M	2013067786	43-013-013-000-0000	CLARKS VALLEY RD	03/29/2013	Paid	$139.51	$142.36	$149.48	$156.60	Annual Billing
GRANO DEBORAH G	2013067787	43-013-014-000-0000	1940 CLARKS VALLEY RD	03/11/2013	Paid	$965.21	$984.91	$1,034.16	$1,083.40	Annual Billing
HOFFMAN KEITH E	2013067788	43-013-015-000-0000	1930 CLARKS VALLEY RD	03/29/2013	Paid	$976.54	$996.47	$1,046.29	$1,096.12	Annual Billing
SOHOMUCH MICHAEL J	2013067789	43-013-016-000-0000	1910 CLARKS VALLEY RD	03/26/2013	Paid	$961.66	$981.29	$1,030.35	$1,079.42	Annual Billing
PETROSKI RICHARD A	2013067790	43-013-017-000-0000	1900 CLARKS VALLEY RD	02/09/2013	Paid	$874.57	$892.42	$937.04	$981.66	Annual Billing
PETERS THOMAS M	2013067791	43-013-018-000-0000	1860 CLARKS VALLEY RD	02/06/2013	Paid	$1,203.85	$1,228.42	$1,289.84	$1,351.26	Annual Billing
LAUVER JOSEPH E	2013067792	43-013-019-000-0000	1851 CLARKS VALLEY RD	03/25/2013	Paid	$32.58	$33.24	$34.90	$36.56	Annual Billing
LAUVER JOSEPH E	2013067793	43-013-021-000-0000	1851 CLARKS VALLEY RD	03/25/2013	Paid	$1,005.57	$1,026.09	$1,077.39	$1,128.70	Annual Billing
HORGAN MICHAEL E	2013120749	43-013-022-000-0000	1901 CLARKS VALLEY RD	03/13/2013	Paid	$42.78	$43.65	$45.83	$48.02	March Interim
HORGAN MICHAEL E	2013067794	43-013-022-000-0000	1901 CLARKS VALLEY RD	04/17/2013	Paid	$1,448.17	$1,477.72	$1,551.61	$1,625.49	Annual Billing
DONTON MICHAEL T	2013067795	43-013-023-000-0000	1911 CLARKS VALLEY RD	03/20/2013	Paid	$851.20	$868.57	$912.00	$955.43	Annual Billing
BALTHASER ANDREW D	2013067796	43-013-024-000-0000	1915 CLARKS VALLEY RD	03/29/2013	Paid	$1,044.52	$1,065.84	$1,119.13	$1,172.42	Annual Billing
HAMMAKER CHERYL A	2013067797	43-013-025-000-0000	1919 CLARKS VALLEY RD	05/31/2013	Paid	$1,000.62	$1,021.04	$1,072.09	$1,123.14	Annual Billing

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Payment Status Report
Dauphin County
MIDDLE PAXTON TWP

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KAPP DOUGLAS L	2013067798	43-013-026-000-0000	1921 CLARKS VALLEY RD	04/24/2013	Paid	$1,118.17	$1,140.99	$1,198.04	$1,255.09	Annual Billing
BOBB JASON	2013067799	43-013-027-000-0000	1931 CLARKS VALLEY RD	02/27/2013	Paid	$956.72	$976.24	$1,025.05	$1,073.86	Annual Billing
RUBACK THOMAS J	2013067800	43-013-028-000-0000	1941 CLARKS VALLEY RD	03/25/2013	Paid	$1,080.64	$1,102.69	$1,157.82	$1,212.96	Annual Billing
MIMNALL JOHN J	2013067801	43-013-029-000-0000	1951 CLARKS VALLEY RD	02/09/2013	Paid	$788.17	$804.26	$844.47	$884.69	Annual Billing
WOLFE GLENN H	2013067802	43-013-030-000-0000	CLARKS VALLEY RD	03/27/2013	Paid	$135.26	$138.02	$144.92	$151.82	Annual Billing
WOLFE GLENN H	2013067803	43-013-031-000-0000	CLARKS VALLEY RD	03/27/2013	Paid	$132.43	$135.13	$141.89	$148.64	Annual Billing
HOCHENDONER LARRY J	2013067804	43-013-032-000-0000	2121 CLARKS VALLEY RD	03/29/2013	Paid	$1,319.29	$1,346.21	$1,413.52	$1,480.83	Annual Billing
BRINDLE LINDA L	2013067805	43-013-033-000-0000	CLARKS VALLEY RD L5	02/22/2013	Paid	$114.72	$117.06	$122.91	$128.77	Annual Billing
BRINDLE LINDA L	2013067806	43-013-034-000-0000	CLARKS VALLEY RD L6	02/22/2013	Paid	$114.01	$116.34	$122.16	$127.97	Annual Billing
WRIGHT RONNIE C	2013067807	43-013-035-000-0000	2124 CLARKS VALLEY RD	03/11/2013	Paid	$1,073.55	$1,095.46	$1,150.23	$1,205.01	Annual Billing
CAMPBELL THOMAS A	2013067808	43-013-036-000-0000	2140 CLARKS VALLEY RD	03/22/2013	Paid	$1,119.59	$1,142.44	$1,199.56	$1,256.68	Annual Billing
CAMPBELL THOMAS A	2013067809	43-013-037-000-0000	CLARKS VALLEY RD L9	03/22/2013	Paid	$152.96	$156.08	$163.88	$171.69	Annual Billing
DEICHMILLER HENRY	2013067810	43-013-038-000-0000	1660 CHASE LN	03/22/2013	Paid	$1,292.37	$1,318.75	$1,384.69	$1,450.63	Annual Billing
DEICHMILLER DANIEL A	2013067811	43-013-039-000-0000	1650 CHASE LN	03/29/2013	Paid	$1,561.47	$1,593.34	$1,673.01	$1,752.67	Annual Billing
BRINDLE LINDA L	2013067812	43-013-040-000-0000	CLARKS VALLEY RD L2	02/22/2013	Paid	$1,292.37	$1,318.75	$1,384.69	$1,450.63	Annual Billing
MOBILE RECREATIONS INCOI	2013067813	43-014-001-000-0000	3801 CLARKS VALLEY RD	02/18/2013	Paid	$5,723.96	$5,840.78	$6,132.82	$6,424.86	Annual Billing
KRAFT R MICHAEL	2013067814	43-015-001-000-0000	1301 RED HILL RD	03/06/2013	Paid	$640.17	$653.23	$685.89	$718.55	Annual Billing
BAUER ROBERT J	2013067815	43-015-002-000-0000	1309 RED HILL RD	02/18/2013	Paid	$918.48	$937.22	$984.08	$1,030.94	Annual Billing
DIEHL ROBERT A	2013067816	43-015-003-000-0000	1480 LA CARR LN	03/22/2013	Paid	$1,902.08	$1,940.90	$2,037.95	$2,134.99	Annual Billing
SPOHN DONNA E	2013067817	43-015-004-000-0000	1050 DEER PATH LN	03/18/2013	Paid	$735.06	$750.06	$787.56	$825.07	Annual Billing
MCGONIGAL JOSEPH D	2013067818	43-015-005-000-0000	1070 DEER PATH LN	03/29/2013	Paid	$936.88	$956.00	$1,003.80	$1,051.60	Annual Billing
PHILLIPS FAMILY TRUST	2013067819	43-015-006-000-0000	1311 RED HILL RD	03/11/2013	Paid	$29.04	$29.63	$31.11	$32.59	Annual Billing
VINSON SANDRA L	2013067820	43-015-007-000-0000	1221 RED HILL RD	03/22/2013	Paid	$657.87	$671.30	$704.87	$738.43	Annual Billing
USZTICS JOHN G	2013067821	43-015-008-000-0000	1217 RED HILL RD	03/29/2013	Paid	$690.45	$704.54	$739.77	$774.99	Annual Billing
MERTZ STEVEN W	2013067822	43-015-009-000-0000	1205 RED HILL RD	02/22/2013	Paid	$834.20	$851.22	$893.78	$936.34	Annual Billing
MERTZ STEVEN W	2013067823	43-015-010-000-0000	RED HILL RD	02/22/2013	Paid	$16.29	$16.62	$17.45	$18.28	Annual Billing
YUDA GEOFFREY S	2013067824	43-015-011-000-0000	1201 RED HILL RD	03/11/2013	Paid	$771.18	$786.92	$826.27	$865.61	Annual Billing
CICCOCIOPPI TERESA A	2013067825	43-015-013-000-0000	1139 RED HILL RD	03/22/2013	Paid	$725.86	$740.67	$777.70	$814.74	Annual Billing
ENTERLINE SAMANTHA E	2013067826	43-015-014-000-0000	1135 RED HILL RD	03/29/2013	Paid	$804.45	$820.87	$861.91	$902.96	Annual Billing
RADER GEORGE A	2013067827	43-015-015-000-0000	1129 RED HILL RD	02/27/2013	Paid	$736.47	$751.50	$789.08	$826.65	Annual Billing
DEITRICH THEODORE A	2013067828	43-015-016-000-0000	1125 RED HILL RD	02/27/2013	Paid	$870.32	$888.08	$932.48	$976.89	Annual Billing
LESH GEORGE W	2013067829	43-015-017-000-0000	RED HILL RD	03/18/2013	Paid	$216.70	$221.12	$232.18	$243.23	Annual Billing

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Dauphin County
MIDDLE PAXTON TWP

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LESH GEORGE	2013067830	43-015-017-001-0002	1221 ROLLING HILLS RD	03/18/2013	Paid	$109.77	$112.01	$117.61	$123.21	Annual Billing
FETTEROLF RANDY L	2013067831	43-015-018-000-0000	1105 RED HILL RD	03/29/2013	Paid	$1,608.91	$1,641.75	$1,723.84	$1,805.93	Annual Billing
ESPENSHADE ANNIE L	2013067832	43-015-019-000-0000	1310 MILLER RD		Unpaid	$1,037.44	$1,058.61	$1,111.54	$1,164.47	Annual Billing
MOYER LONNIE R	2013067833	43-015-020-000-0000	1081 RED HILL RD	02/25/2013	Paid	$618.92	$631.55	$663.13	$694.71	Annual Billing
SHREVE WILLIAM M	2013067834	43-015-021-000-0000	1420 RED HILL RD	02/22/2013	Paid	$779.68	$795.59	$835.37	$875.15	Annual Billing
RYAN BARRY W	2013067835	43-015-022-000-0000	ROUTE 22/322	02/22/2013	Paid	$220.94	$225.45	$236.72	$248.00	Annual Billing
RYAN DANIEL P	2013067836	43-015-023-000-0000	1605 GAP VIEW RD	03/22/2013	Paid	$956.00	$975.51	$1,024.29	$1,073.06	Annual Billing
SCHOCK ALLEN R	2013067837	43-015-025-000-0000	1650 RIVERVIEW RD	03/29/2013	Paid	$307.34	$313.61	$329.29	$344.97	Annual Billing
LAZENBY JOSEPH M	2013067838	43-015-026-000-0000	OLD PENN CANAL	03/27/2013	Paid	$109.05	$111.28	$116.84	$122.41	Annual Billing
SARAGO CHRISTOPHER K	2013067839	43-015-027-000-0000	RED HILL RD		Unpaid	$1,710.18	$1,745.08	$1,832.33	$1,919.59	Annual Billing
TINGLEY EDWIN V	2013067840	43-015-028-000-0000	RED HILL RD	03/22/2013	Paid	$126.05	$128.62	$135.05	$141.48	Annual Billing
PAULE WILLIAM F	2013067841	43-015-029-000-0000	ROUTE 22 322	02/09/2013	Paid	$6.38	$6.51	$6.84	$7.16	Annual Billing
VAN WAGNER GEORGE M	2013067842	43-015-030-000-0000	RIVERVIEW RD	02/20/2013	Paid	$376.04	$383.71	$402.90	$422.08	Annual Billing
BARTLEBAUGH MAX P JR & B	2013067843	43-015-031-000-0000	RIVERVIEW RD	03/20/2013	Paid	$182.70	$186.43	$195.75	$205.07	Annual Billing
MILLER DANIEL J	2013067844	43-015-032-000-0000	1430 RIVERVIEW RD	02/27/2013	Paid	$821.46	$838.22	$880.13	$922.04	Annual Billing
MILLER JASON J	2013067845	43-015-033-000-0000	1410 RIVERVIEW RD	03/22/2013	Paid	$1,203.85	$1,228.42	$1,289.84	$1,351.26	Annual Billing
POTTEIGER DAVID O	2013067846	43-015-037-000-0000	OLD PENN CANAL	02/09/2013	Paid	$1,120.29	$1,143.15	$1,200.31	$1,257.47	Annual Billing
CLEMM VICKI V	2013067847	43-015-038-000-0000	1300 RED HILL RD		Unpaid	$1,507.65	$1,538.42	$1,615.34	$1,692.26	Annual Billing
POET SAMUEL G	2013067848	43-015-039-000-0000	OLD PENN CANAL	02/09/2013	Paid	$288.22	$294.10	$308.81	$323.51	Annual Billing
ADAMS ROBERT W	2013067849	43-015-040-000-0000	1230 RED HILL RD	03/13/2013	Paid	$931.22	$950.22	$997.73	$1,045.24	Annual Billing
BOSTDORF DALE L	2013067850	43-015-041-000-0000	1226 RED HILL RD	03/18/2013	Paid	$740.72	$755.84	$793.63	$831.42	Annual Billing
YOUNG DAVID R	2013067851	43-015-042-000-0000	1220 RED HILL RD	03/20/2013	Paid	$510.58	$521.00	$547.05	$573.10	Annual Billing
CENTRAL PENN CAPITAL MAI	2013067852	43-015-043-000-0000	1212 RED HILL RD	03/29/2013	Paid	$594.84	$606.98	$637.33	$667.68	Annual Billing
STORMIN LEONARD S	2013067853	43-015-044-000-0000	1134 RED HILL RD	03/22/2013	Paid	$1,275.38	$1,301.41	$1,366.48	$1,431.55	Annual Billing
STONE ERIC D	2013067854	43-015-047-000-0000	1241 ROUTE 22/322		Unpaid	$1,785.25	$1,821.68	$1,912.76	$2,003.85	Annual Billing
AUMILLER JESSE J	2013067855	43-015-048-000-0000	ROUTE 22/322	04/24/2013	Paid	$109.77	$112.01	$117.61	$123.21	Annual Billing
KEYSER ROBERT E	2013067856	43-015-049-000-0000	1221 ROUTE 22/322	02/18/2013	Paid	$560.15	$571.58	$600.16	$628.74	Annual Billing
AUMILLER JESSE J	2013067857	43-015-050-000-0000	1219 ROUTE 22/322	04/24/2013	Paid	$604.76	$617.10	$647.96	$678.81	Annual Billing
MYHRE H KENNETH	2013067858	43-015-051-000-0000	1200 ROUTE 22 322	05/31/2013	Paid	$29.74	$30.35	$31.87	$33.39	Annual Billing
SIGLER GEORGE M	2013067859	43-015-052-000-0000	1070 RIVERVIEW RD	02/22/2013	Paid	$720.90	$735.61	$772.39	$809.17	Annual Billing
SWARTZ DENNIS E	2013067860	43-015-053-000-0000	1060 RIVERVIEW RD	03/22/2013	Paid	$747.10	$762.35	$800.47	$838.59	Annual Billing
SWARTZ RODNEY A	2013067861	43-015-054-000-0000	1040 RIVERVIEW RD		Unpaid	$445.43	$454.52	$477.25	$499.97	Annual Billing

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Payment Status Report
Dauphin County
MIDDLE PAXTON TWP

All Taxbills Sorted By Property Key

Township: **MIDDLE PAXTON TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BJURSTROM GINGER M	2013067862	43-015-055-000-0000	1010 RED HILL RD	03/22/2013	Paid	$873.86	$891.69	$936.27	$980.86	Annual Billing
HALKIAS JAMES P	2013067863	43-015-057-000-0000	920 ROUTE 22/322		Unpaid	$246.43	$251.46	$264.03	$276.61	Annual Billing
SANVILLE TIMOTHY D	2013067864	43-015-061-000-0000	1140 MILLER RD	03/13/2013	Paid	$564.40	$575.92	$604.72	$633.51	Annual Billing
PAYNE LESLIE	2013067865	43-015-062-000-0000	1510 BROADWAY LN	06/06/2013	Paid	$459.59	$468.97	$492.42	$515.87	Annual Billing
LENDA A TYLER	2013067866	43-015-063-000-0000	BROADWAY LN	02/18/2013	Paid	$325.05	$331.68	$348.26	$364.85	Annual Billing
MULLEN BRIAN D	2013067867	43-015-065-000-0000	1204 RED HILL RD	03/22/2013	Paid	$826.41	$843.28	$885.44	$927.61	Annual Billing
SNYDER TRACY A	2013067868	43-015-067-000-0000	1420 RIVERVIEW RD	03/13/2013	Paid	$686.90	$700.92	$735.97	$771.01	Annual Billing
CRUMLICH CHRISTOPHER M	2013067869	43-015-070-000-0000	1424 RED HILL RD	03/18/2013	Paid	$621.75	$634.44	$666.16	$697.88	Annual Billing
MILLER ALAN G	2013067870	43-015-072-000-0000	1271 RED HILL RD	03/29/2013	Paid	$590.60	$602.65	$632.78	$662.92	Annual Billing
HERD PETER A	2013067871	43-015-073-000-0000	1520 BROADWAY LN	03/22/2013	Paid	$1,051.61	$1,073.07	$1,126.72	$1,180.38	Annual Billing
FETTEROLF SHANE	2013067872	43-015-074-000-0000	1201 HILLCREST AVE	03/22/2013	Paid	$1,070.72	$1,092.57	$1,147.20	$1,201.83	Annual Billing
BAUER ROBERT J	2013067873	43-015-075-000-0000	NORTH OF RED HILL RD	02/18/2013	Paid	$196.17	$200.17	$210.18	$220.19	Annual Billing
SCHOCK KENNETH N	2013067874	43-015-076-000-0000	1401 LA CARR LN	06/03/2013	Paid	$922.01	$940.83	$987.87	$1,034.91	Annual Billing
BERGER KELLY L	2013067875	43-015-077-000-0000	1275 RED HILL RD		Unpaid	$633.08	$646.00	$678.30	$710.60	Annual Billing
ADAMS ROBERT D	2013067876	43-015-078-000-0000	1230 RED HILL RD	02/13/2013	Paid	$693.99	$708.15	$743.56	$778.97	Annual Billing
FETTERMAN EARL W	2013067877	43-015-079-000-0000	1300 RIVERVIEW RD	03/18/2013	Paid	$1,023.28	$1,044.16	$1,096.37	$1,148.58	Annual Billing
LESH GEORGE W	2013067878	43-015-080-000-0000	RED HILL RD	03/18/2013	Paid	$80.03	$81.66	$85.74	$89.83	Annual Billing
SHANNON BONNIE E	2013067879	43-015-081-000-0000	1225 RED HILL RD	03/05/2013	Paid	$985.04	$1,005.14	$1,055.40	$1,105.65	Annual Billing
STORMIN LEONARD S	2013067880	43-015-083-000-0000	RED HILL RD	03/06/2013	Paid	$163.59	$166.93	$175.28	$183.62	Annual Billing
STUBER BRADLEY J	2013067881	43-015-084-000-0000	1301 LA CARR LN	03/29/2013	Paid	$866.77	$884.46	$928.68	$972.91	Annual Billing
LAMARCA LEWIS M	2013067882	43-015-086-000-0000	1050 KATHRYN AVE	03/25/2013	Paid	$548.10	$559.29	$587.25	$615.22	Annual Billing
STEWART JERRY L	2013067883	43-015-087-000-0000	1310 LA CARR LN	03/18/2013	Paid	$791.71	$807.87	$848.26	$888.66	Annual Billing
SCHOCK PATRICIA A	2013067884	43-015-088-000-0000	1400 LA CARR LN	02/06/2013	Paid	$975.13	$995.03	$1,044.78	$1,094.53	Annual Billing
ROWELL ARTHUR C	2013067885	43-015-089-000-0000	1109 RED HILL RD		Unpaid	$1,125.26	$1,148.22	$1,205.63	$1,263.04	Annual Billing
GONSAR ANITA L	2013067886	43-015-090-000-0000	1100 RIVERVIEW RD	03/29/2013	Paid	$1,145.79	$1,169.17	$1,227.63	$1,286.09	Annual Billing
BODEN GARY C	2013067887	43-015-091-000-0000	1228 RED HILL RD	02/06/2013	Paid	$591.31	$603.38	$633.55	$663.72	Annual Billing
COULSON GEANNE L	2013067888	43-015-093-000-0000	1511 ROUTE 22/322	05/13/2013	Paid	$1,834.81	$1,872.26	$1,965.87	$2,059.49	Annual Billing
ADAMS ROBERT D	2013067889	43-015-095-000-0000	1222 RED HILL RD	03/13/2013	Paid	$1,337.70	$1,365.00	$1,433.25	$1,501.50	Annual Billing
YORK DONALD J	2013067890	43-015-097-000-0000	1300 POET DR	02/18/2013	Paid	$845.52	$862.78	$905.92	$949.06	Annual Billing
SCHUBAUER EUGENE J	2013067891	43-015-098-000-0000	1350 BUTTONWOOD DR	03/29/2013	Paid	$735.77	$750.79	$788.33	$825.87	Annual Billing
GABLE DONNA	2013067892	43-015-099-000-0000	1340 BUTTONWOOD DR	03/22/2013	Paid	$861.82	$879.41	$923.38	$967.35	Annual Billing
RINEHART MICHAEL W	2013067893	43-015-100-000-0000	1330 BUTTONWOOD DR	03/29/2013	Paid	$887.31	$905.42	$950.69	$995.96	Annual Billing

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Payment Status Report
Dauphin County
MIDDLE PAXTON TWP

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Township: **MIDDLE PAXTON TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HAGOPIAN LISA MICHELLE	2013067894	43-015-101-000-0000	1320 BUTTONWOOD DR	02/06/2013	Paid	$871.02	$888.80	$933.24	$977.68	Annual Billing
POLZER LINDA L	2013067895	43-015-102-000-0000	1310 BUTTONWOOD DR	03/06/2013	Paid	$814.37	$830.99	$872.54	$914.09	Annual Billing
DONLEY DONALD R	2013067896	43-015-103-000-0000	1220 BUTTONWOOD DR	03/29/2013	Paid	$166.42	$169.82	$178.31	$186.80	Annual Billing
DONLEY DONALD	2013067897	43-015-104-000-0000	1220 BUTTONWOOD DR	03/29/2013	Paid	$1,004.16	$1,024.65	$1,075.88	$1,127.12	Annual Billing
MATIO JEFFREY L	2013067898	43-015-105-000-0000	1210 BUTTONWOOD DR	07/31/2013	Paid	$794.54	$810.76	$851.30	$891.84	Annual Billing
LOWMAN TIMOTHY S	2013067899	43-015-106-000-0000	1200 BUTTONWOOD DR	03/22/2013	Paid	$1,015.49	$1,036.21	$1,088.02	$1,139.83	Annual Billing
ZENDT LARRY E	2013067900	43-015-107-000-0000	1351 BUTTONWOOD DR	03/22/2013	Paid	$760.55	$776.07	$814.87	$853.68	Annual Billing
VOGELSONG RICHARD C	2013067901	43-015-108-000-0000	1341 BUTTONWOOD DR	03/05/2013	Paid	$956.72	$976.24	$1,025.05	$1,073.86	Annual Billing
BANKS PAMELA JILL	2013067902	43-015-109-000-0000	1321 BUTTONWOOD DR	03/29/2013	Paid	$927.68	$946.61	$993.94	$1,041.27	Annual Billing
DEAN WILLIAM B 2ND	2013067903	43-015-110-000-0000	1231 BUTTONWOOD DR	03/18/2013	Paid	$1,130.20	$1,153.27	$1,210.93	$1,268.60	Annual Billing
WECH DAVID A	2013067904	43-015-111-000-0000	1221 BUTTONWOOD DR	02/27/2013	Paid	$1,207.40	$1,232.04	$1,293.64	$1,355.24	Annual Billing
LEITZELL BILLY L	2013067905	43-015-112-000-0000	1211 BUTTONWOOD DR	02/20/2013	Paid	$668.49	$682.13	$716.24	$750.34	Annual Billing
VOGELSONG RICHARD C	2013067906	43-015-113-000-0000	BUTTONWOOD DR L17	03/18/2013	Paid	$177.04	$180.65	$189.68	$198.72	Annual Billing
MUMMA KENNETH R	2013067907	43-015-114-000-0000	KATHRYN AVE	03/18/2013	Paid	$203.95	$208.11	$218.52	$228.92	Annual Billing
KAWCHAK STEPHEN J	2013067908	43-015-115-000-0000	1099 DEER PATH RD	03/18/2013	Paid	$1,016.20	$1,036.94	$1,088.79	$1,140.63	Annual Billing
SPOHN STEPHEN E	2013067909	43-015-117-000-0000	1079 DEER PATH LN	03/13/2013	Paid	$681.24	$695.14	$729.90	$764.65	Annual Billing
KRAFT R MICHAEL	2013067910	43-015-118-000-0000	NORTH OF RED HILL RD	03/06/2013	Paid	$12.04	$12.29	$12.90	$13.52	Annual Billing
ROBINSON ZACHARY B	2013067911	43-015-119-000-0000	1411 LA CARR LN	03/22/2013	Paid	$783.22	$799.20	$839.16	$879.12	Annual Billing
HESS RANDY W R	2013067912	43-015-120-000-0000	1190 RED HILL RD	03/22/2013	Paid	$1,002.03	$1,022.48	$1,073.60	$1,124.73	Annual Billing
WHEELER DANIEL L	2013067913	43-015-121-000-0000	RIVERVIEW RD	03/29/2013	Paid	$169.95	$173.42	$182.09	$190.76	Annual Billing
BOSTDORF DALE L	2013067914	43-015-122-000-0000	SOUTH OF RED HILL RD	03/18/2013	Paid	$136.68	$139.47	$146.44	$153.42	Annual Billing
BOGER KENNETH R	2013067915	43-015-124-000-0000	1091 RIVERVIEW RD	03/06/2013	Paid	$777.54	$793.41	$833.08	$872.75	Annual Billing
LEX ROBERT E	2013067916	43-015-125-000-0000	1081 RIVERVIEW DR	04/04/2013	Paid	$646.55	$659.74	$692.73	$725.71	Annual Billing
BAIR JOHN G	2013067917	43-015-126-000-0000	1061 RIVERVIEW DR	02/09/2013	Paid	$605.47	$617.83	$648.72	$679.61	Annual Billing
REED DOUGLAS E	2013067918	43-015-127-000-0000	1051 RIVERVIEW RD	04/09/2013	Paid	$892.98	$911.20	$956.76	$1,002.32	Annual Billing
SWENSON JOHN E	2013067919	43-015-128-000-0000	1041 RIVERVIEW RD	03/27/2013	Paid	$851.90	$869.29	$912.75	$956.22	Annual Billing
SNOW TROY D	2013067920	43-015-129-000-0000	1036 KATHRYN AVE	03/05/2013	Paid	$1,009.12	$1,029.71	$1,081.20	$1,132.68	Annual Billing
LUDWIG STEPHEN J	2013067921	43-015-130-000-0000	1401 RIVERVIEW RD	02/27/2013	Paid	$684.78	$698.76	$733.70	$768.64	Annual Billing
BURKEY STEVEN M	2013067922	43-015-131-000-0000	1200 RED HILL RD	03/18/2013	Paid	$742.85	$758.01	$795.91	$833.81	Annual Billing
GARNER STEPHEN R	2013067923	43-015-132-000-0000	SOUTH OF RED HILL RD	04/24/2013	Paid	$38.24	$39.02	$40.97	$42.92	Annual Billing
KING JUDY L	2013067924	43-015-134-000-0000	1311 LA CARR LN	03/29/2013	Paid	$990.70	$1,010.92	$1,061.47	$1,112.01	Annual Billing
ISENBERG RICHARD J	2013067925	43-015-135-000-0000	1290 RIVERVIEW RD	03/22/2013	Paid	$1,657.06	$1,690.88	$1,775.42	$1,859.97	Annual Billing

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MIDDLE PAXTON TWP

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Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ALLEMAN NATHAN D	2013120750	43-015-136-000-0000	1250 RIVERVIEW RD		Unpaid	$22.66	$23.12	$24.28	$25.43	March Interim
ALLEMAN NATHAN D	2013067926	43-015-136-000-0000	1250 RIVERVIEW RD	02/27/2013	Paid	$1,284.58	$1,310.80	$1,376.34	$1,441.88	Annual Billing
HARPER JOHN W	2013067927	43-015-137-000-0000	1220 RIVERVIEW RD	02/13/2013	Paid	$1,278.92	$1,305.02	$1,370.27	$1,435.52	Annual Billing
AUMILLER JOHN A	2013067928	43-015-138-000-0000	1190 RIVERVIEW RD	04/17/2013	Paid	$1,937.49	$1,977.03	$2,075.88	$2,174.73	Annual Billing
HILLEGASS RONALD L	2013067929	43-015-139-000-0000	1160 RIVERVIEW RD	03/20/2013	Paid	$1,526.77	$1,557.93	$1,635.83	$1,713.72	Annual Billing
CORMANY DAVID W	2013067930	43-015-140-000-0000	1140 RIVERVIEW RD	03/25/2013	Paid	$2,208.01	$2,253.07	$2,365.72	$2,478.38	Annual Billing
VENEREO JOSE A	2013067931	43-015-141-000-0000	1120 RIVERVIEW RD	05/09/2013	Paid	$1,442.50	$1,471.94	$1,545.54	$1,619.13	Annual Billing
PAE KERRY	2013067932	43-015-142-000-0000	1111 ROUTE 22/322	03/29/2013	Paid	$3,025.21	$3,086.95	$3,241.30	$3,395.65	Annual Billing
AMERICAN TOWER LP	2013067933	43-015-143-001-0001	ROUTE 22 L9	03/29/2013	Paid	$1,130.20	$1,153.27	$1,210.93	$1,268.60	Annual Billing
SCHOCK GREGORY L	2013067934	43-015-144-000-0000	1370 LA CARR LN	03/29/2013	Paid	$788.17	$804.26	$844.47	$884.69	Annual Billing
ORLIC RANDY L	2013067935	43-015-146-000-0000	1411 RIVERVIEW RD	03/22/2013	Paid	$524.74	$535.45	$562.22	$589.00	Annual Billing
KUNZ RONALD P	2013067936	43-015-147-000-0000	1300 LA CARR LN	04/17/2013	Paid	$511.99	$522.44	$548.56	$574.68	Annual Billing
LESH GEORGE W	2013067937	43-015-148-000-0000	RED TOP RD L2	03/18/2013	Paid	$134.54	$137.29	$144.15	$151.02	Annual Billing
LESH GEORGE W	2013067938	43-015-149-000-0000	RED HILL RD L1	03/18/2013	Paid	$228.73	$233.40	$245.07	$256.74	Annual Billing
LESH GEORGE W	2013067939	43-015-149-001-0001	1101 ROLLING HILLS RD	03/18/2013	Paid	$14.16	$14.45	$15.17	$15.90	Annual Billing
LESH GEORGE W	2013067940	43-015-149-001-0002	1141 ROLLING HILLS RD	03/18/2013	Paid	$21.25	$21.68	$22.76	$23.85	Annual Billing
LESH GEORGE W	2013067941	43-015-149-001-0003	1161 ROLLING HILLS RD	03/18/2013	Paid	$50.28	$51.31	$53.88	$56.44	Annual Billing
LESH GEORGE W	2013067942	43-015-149-001-0004	1171 ROLLING HILLS RD	03/18/2013	Paid	$38.24	$39.02	$40.97	$42.92	Annual Billing
LESH GEORGE W	2013067943	43-015-150-000-0000	RED TOP RD L3	03/18/2013	Paid	$87.10	$88.88	$93.32	$97.77	Annual Billing
LESH GEORG W	2013067944	43-015-150-001-0001	1150 ROLLING HILLS RD	03/18/2013	Paid	$20.54	$20.96	$22.01	$23.06	Annual Billing
LESH GEORGE W	2013067945	43-015-151-000-0000	1113 RED HILL RD	03/18/2013	Paid	$97.73	$99.72	$104.71	$109.69	Annual Billing
LESH GEORGE	2013067946	43-015-151-001-0001	1113 RED HILL RD	03/18/2013	Paid	$211.02	$215.33	$226.10	$236.86	Annual Billing
BARTLEBAUGH MAX P JR & B	2013067947	43-015-152-000-0000	RIVERVIEW RD L1	03/20/2013	Paid	$235.82	$240.63	$252.66	$264.69	Annual Billing
PAULE WILLIAM F	2013067948	43-015-153-000-0000	RT 22/322 L1&3	02/09/2013	Paid	$9.92	$10.12	$10.63	$11.13	Annual Billing
PAULE WILLIAM F	2013067949	43-015-154-000-0000	OLD PENN CANAL	02/09/2013	Paid	$10.62	$10.84	$11.38	$11.92	Annual Billing
PAULE WILLIAM F	2013067950	43-015-155-000-0000	OLD PENN CANAL	02/09/2013	Paid	$7.09	$7.23	$7.59	$7.95	Annual Billing
CLEMM CHRISTOPHER S	2013067951	43-015-156-000-0000	1300 RED HILL RD		Unpaid	$162.17	$165.48	$173.75	$182.03	Annual Billing
DONNELLY PATRICIA A	2013067952	43-015-157-000-0000	LA CARR LN L2	02/06/2013	Paid	$38.95	$39.75	$41.74	$43.73	Annual Billing
ESPENSHADE ANNIE L	2013067953	43-015-159-000-0000			Unpaid	$653.62	$666.96	$700.31	$733.66	Annual Billing
VDOV PETER	2013067954	43-016-001-000-0000	1334 RED HILL RD	03/22/2013	Paid	$927.68	$946.61	$993.94	$1,041.27	Annual Billing
VDOV PETER	2013067955	43-016-005-000-0000	RED HILL RD		Unpaid	$119.68	$122.12	$128.23	$134.33	Annual Billing
SHICK KATHLEEN M	2013067956	43-016-006-000-0000	1324 RED HILL RD	03/22/2013	Paid	$702.48	$716.82	$752.66	$788.50	Annual Billing

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Payment Status Report
Dauphin County
MIDDLE PAXTON TWP

All Taxbills Sorted By Property Key

Township: **MIDDLE PAXTON TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ZOELLNER LINDA S	2013067957	43-016-007-000-0000	1320 RED HILL RD	04/01/2013	Paid	$801.62	$817.98	$858.88	$899.78	Annual Billing
MUGGIO JOSEPH H	2013067958	43-016-009-000-0000	1313 OVERLOOK ST	03/25/2013	Paid	$954.58	$974.06	$1,022.76	$1,071.47	Annual Billing
HARR GREGORY C	2013067959	43-016-010-000-0000	OVERLOOK ST L14&15	07/02/2013	Paid	$410.73	$419.11	$440.07	$461.02	Annual Billing
MEGONNELL JAMES A	2013067960	43-016-011-000-0000	1309 OVERLOOK ST	03/25/2013	Paid	$604.76	$617.10	$647.96	$678.81	Annual Billing
MEGONNELL ROBERT E	2013067961	43-016-012-000-0000	1305 OVERLOOK ST	03/29/2013	Paid	$800.21	$816.54	$857.37	$898.19	Annual Billing
VAN WAGNER GEORGE H	2013067962	43-016-013-000-0000	1301 OVERLOOK ST	03/18/2013	Paid	$969.46	$989.24	$1,038.70	$1,088.16	Annual Billing
BAIRD JUSTIN E	2013067963	43-016-014-000-0000	1324 OVERLOOK ST	03/29/2013	Paid	$880.93	$898.91	$943.86	$988.80	Annual Billing
HARRYMAN SANDRA K	2013067964	43-016-015-000-0000	1320 OVERLOOK ST	03/29/2013	Paid	$1,066.48	$1,088.24	$1,142.65	$1,197.06	Annual Billing
ROBINSON MICHAEL	2013067965	43-016-016-000-0000	1316 OVERLOOK ST	03/29/2013	Paid	$832.08	$849.06	$891.51	$933.97	Annual Billing
MOTTER WILLIAM R	2013067966	43-016-017-000-0000	1312 OVERLOOK ST	03/22/2013	Paid	$736.47	$751.50	$789.08	$826.65	Annual Billing
HUGHES ROBERT L	2013067967	43-016-018-000-0000	1308 OVERLOOK ST	03/29/2013	Paid	$970.16	$989.96	$1,039.46	$1,088.96	Annual Billing
VAN WAGNER GEORGE M	2013067968	43-016-019-000-0000	1300 OVERLOOK ST	02/20/2013	Paid	$759.84	$775.35	$814.12	$852.89	Annual Billing
VAN WAGNER GEORGE M	2013067969	43-016-020-000-0000	OVERLOOK ST	02/20/2013	Paid	$12.75	$13.01	$13.66	$14.31	Annual Billing
PEFFER ROGER A	2013067970	43-016-021-000-0000	1128 RED HILL RD	03/29/2013	Paid	$684.07	$698.03	$732.93	$767.83	Annual Billing
FLORY JOSHUA M	2013067971	43-016-022-000-0000	1130 RED HILL RD	03/22/2013	Paid	$497.83	$507.99	$533.39	$558.79	Annual Billing
SMITH JAMES J	2013067972	43-016-023-000-0000	1124 RED HILL RD	03/29/2013	Paid	$463.13	$472.58	$496.21	$519.84	Annual Billing
ARENSDORF WHITNEY Y	2013067973	43-016-024-000-0000	1116 RED HILL RD	03/18/2013	Paid	$357.62	$364.92	$383.17	$401.41	Annual Billing
BENNETT KENNETH	2013067974	43-016-025-000-0000	1120 RED HILL RD	03/05/2013	Paid	$711.70	$726.22	$762.53	$798.84	Annual Billing
BENNETT KENNETH R	2013067975	43-016-027-000-0000	RED HILL RD	03/05/2013	Paid	$17.71	$18.07	$18.97	$19.88	Annual Billing
SHANK BRADLEY L	2013067976	43-016-028-000-0000	1104 RED HILL RD	03/22/2013	Paid	$565.81	$577.36	$606.23	$635.10	Annual Billing
TRAN CHAU H & NGUYEN DU	2013067977	43-016-029-000-0000	1100 RED HILL RD	03/27/2013	Paid	$726.56	$741.39	$778.46	$815.53	Annual Billing
BARTLEBAUGH MAX P	2013067978	43-016-030-000-0000	1001 RIVERVIEW RD	03/20/2013	Paid	$499.25	$509.44	$534.91	$560.38	Annual Billing
ROCKEY PHILIP J	2013067979	43-016-031-000-0000	1020 LEE AVE	03/22/2013	Paid	$512.70	$523.16	$549.32	$575.48	Annual Billing
LANDIS DAVID R	2013067980	43-016-032-000-0000	1021 LEE DR	03/22/2013	Paid	$841.28	$858.45	$901.37	$944.30	Annual Billing
FARENCE CHARLES L	2013067981	43-016-033-000-0000	1019 LEE DR	02/06/2013	Paid	$502.79	$513.05	$538.70	$564.36	Annual Billing
FINKENBINDER WILLIAM L	2013067982	43-016-035-000-0000	1044 HAZEL ST	02/06/2013	Paid	$495.00	$505.10	$530.36	$555.61	Annual Billing
MILLER STEPHEN J	2013067983	43-016-036-000-0000	1041 HAZEL ST	03/29/2013	Paid	$416.39	$424.89	$446.13	$467.38	Annual Billing
JACOBS R BRENT	2013067984	43-016-037-000-0000	HAZEL ST	03/06/2013	Paid	$31.87	$32.52	$34.15	$35.77	Annual Billing
SHEETZ DAVID T	2013067985	43-016-038-000-0000	1031 HAZEL AVE	03/22/2013	Paid	$729.39	$744.28	$781.49	$818.71	Annual Billing
SHEETZ DAVID T	2013120751	43-016-038-000-0000	1031 HAZEL AVE		Unpaid	$13.40	$13.67	$14.35	$15.04	March Interim
GETZ RUTH A	2013067986	43-016-039-000-0000	1020 KATHRYN AVE	03/29/2013	Paid	$639.46	$652.51	$685.14	$717.76	Annual Billing
BARRON FARR MELANIE E	2013067987	43-016-040-000-0000	1010 KATHRYN AVE		Unpaid	$572.18	$583.86	$613.05	$642.25	Annual Billing

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Payment Status Report
Dauphin County
MIDDLE PAXTON TWP

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Township: MIDDLE PAXTON TWP

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O CONNOR JOHN J	2013067988	43-016-041-000-0000	1033 KATHRYN AVE	02/25/2013	Paid	$596.98	$609.16	$639.62	$670.08	Annual Billing
MUMMA KENNETH R	2013067989	43-016-042-000-0000	1051 KATHRYN AVE	03/18/2013	Paid	$790.29	$806.42	$846.74	$887.06	Annual Billing
FIELD BRADLEY C	2013067990	43-016-043-000-0000	1029 KATHRYN AVE	03/29/2013	Paid	$747.10	$762.35	$800.47	$838.59	Annual Billing
MINSKER PAUL J	2013067991	43-016-044-000-0000	1019 KATHRYN AVE	02/09/2013	Paid	$714.53	$729.11	$765.57	$802.02	Annual Billing
HOON EARL E	2013067992	43-016-046-000-0000	1015 KATHRYN AVE		Unpaid	$651.49	$664.79	$698.03	$731.27	Annual Billing
BROWN DOUGLAS K	2013067993	43-016-047-000-0000	1009 KATHRYN AVE	04/01/2013	Paid	$584.93	$596.87	$626.71	$656.56	Annual Billing
SPECK PAUL R	2013067994	43-016-048-000-0000	941 HAZEL ST		Unpaid	$549.53	$560.74	$588.78	$616.81	Annual Billing
PAE KERRY	2013067995	43-016-049-000-0000	1109 ROUTE 22/322	03/29/2013	Paid	$130.30	$132.96	$139.61	$146.26	Annual Billing
GLESSNER WILLIAM C	2013067996	43-016-050-000-0000	1015 LEE DR	02/06/2013	Paid	$492.17	$502.21	$527.32	$552.43	Annual Billing
STONE DANIEL A	2013067997	43-016-052-000-0000	1101 WATER GAP LN	03/22/2013	Paid	$182.70	$186.43	$195.75	$205.07	Annual Billing
OLEWINE JAMES A	2013067998	43-016-053-000-0000	1000 ELSIE AVE	04/01/2013	Paid	$493.59	$503.66	$528.84	$554.03	Annual Billing
JACOBS MARK D	2013067999	43-016-054-000-0000	ROUTE 22 & ELISE AV	03/25/2013	Paid	$111.89	$114.17	$119.88	$125.59	Annual Billing
JACOBS MARK D	2013068000	43-016-055-000-0000	1055 WATER GAP LN	03/25/2013	Paid	$725.14	$739.94	$776.94	$813.93	Annual Billing
JACOBS R BRENT	2013068001	43-016-056-000-0000	1051 WATER GAP LN	03/06/2013	Paid	$792.42	$808.59	$849.02	$889.45	Annual Billing
SCHMELTZ DARLENE S	2013068002	43-016-057-000-0000	1006 KATHRYN AVE	03/22/2013	Paid	$658.58	$672.02	$705.62	$739.22	Annual Billing
HEITZMAN DONALD R	2013068003	43-016-058-000-0000	1021 WATER GAP LN	02/27/2013	Paid	$395.15	$403.21	$423.37	$443.53	Annual Billing
MADENFORT ROBERT R	2013068004	43-016-059-000-0000	925 GAPVIEW RD	03/29/2013	Paid	$509.16	$519.55	$545.53	$571.51	Annual Billing
KENNEDY KIM M	2013068005	43-016-060-000-0000	921 ROUTE 22/322	04/01/2013	Paid	$536.07	$547.01	$574.36	$601.71	Annual Billing
ELSER JOHN E	2013068006	43-016-061-000-0000	1011 WATER GAP LN	03/11/2013	Paid	$566.52	$578.08	$606.98	$635.89	Annual Billing
MUMMA VIRGINIA	2013068007	43-016-062-000-0000	917 GAP VIEW RD	03/27/2013	Paid	$612.55	$625.05	$656.30	$687.56	Annual Billing
HORNING WILLIAM F	2013068008	43-016-063-000-0000	HAZEL ST	02/06/2013	Paid	$111.89	$114.17	$119.88	$125.59	Annual Billing
HILL JAMES S	2013068009	43-016-065-000-0000	940 HAZEL AVE		Unpaid	$784.63	$800.64	$840.67	$880.70	Annual Billing
PAE KERRY	2013068010	43-016-066-000-0000	ROUTE 22	03/29/2013	Paid	$138.09	$140.91	$147.96	$155.00	Annual Billing
SEACHRIST JACOB M	2013068011	43-016-067-000-0000	1001 ELSIE AVE	03/18/2013	Paid	$517.67	$528.23	$554.64	$581.05	Annual Billing
JACOBS GARY L	2013068012	43-016-068-000-0000	1054 WATER GAP RD		Unpaid	$438.34	$447.29	$469.65	$492.02	Annual Billing
JACOBS R BRENT	2013068013	43-016-069-000-0000	GAP VIEW RD	03/06/2013	Paid	$16.29	$16.62	$17.45	$18.28	Annual Billing
RHOADS KOURTNEY M	2013068014	43-016-070-000-0000	1005 GAP VIEW RD		Unpaid	$380.98	$388.76	$408.20	$427.64	Annual Billing
RHOADS KOURTNEY M	2013068015	43-016-071-000-0000	ROUTE 22/322		Unpaid	$98.44	$100.45	$105.47	$110.50	Annual Billing
VAJDA JOHN R	2013068016	43-016-072-000-0000	ROUTE 22/322	03/25/2013	Paid	$98.44	$100.45	$105.47	$110.50	Annual Billing
VAJDA JOHN R	2013068017	43-016-073-000-0000	1000 ROUTE 22/322	03/25/2013	Paid	$497.12	$507.27	$532.63	$558.00	Annual Billing
JACOBS GUY E	2013068018	43-016-075-000-0000	ROUTE 22 322		Unpaid	$613.97	$626.50	$657.83	$689.15	Annual Billing
THOMPSON PAUL	2013068019	43-016-076-000-0000	ROUTE 22/322	03/29/2013	Paid	$617.51	$630.11	$661.62	$693.12	Annual Billing

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Payment Status Report
Dauphin County
MIDDLE PAXTON TWP

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Township: **MIDDLE PAXTON TWP**

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THOMPSON MARK W	2013068020	43-016-077-000-0000	909 GAPVIEW RD		Unpaid	$533.24	$544.12	$571.33	$598.53	Annual Billing
LONGACRE ABRAHAM L	2013068021	43-016-080-000-0000	951 HAZEL ST	02/27/2013	Paid	$727.28	$742.12	$779.23	$816.33	Annual Billing
VAN WAGNER GEORGE H	2013068022	43-016-081-000-0000	GRANT ST	03/18/2013	Paid	$18.41	$18.79	$19.73	$20.67	Annual Billing
SCHMELTZ WALTER A	2013068023	43-016-083-000-0000	1006 KATHRYN AVE	03/22/2013	Paid	$127.47	$130.07	$136.57	$143.08	Annual Billing
JOHNSTON KEITH W	2013068024	43-016-084-000-0000	1330 RED HILL RD	03/29/2013	Paid	$952.46	$971.90	$1,020.50	$1,069.09	Annual Billing
NEUFER GEORGIANNA S	2013068025	43-016-085-000-0000	1024 KATHRYN AVE	03/22/2013	Paid	$649.38	$662.63	$695.76	$728.89	Annual Billing
SHOMPER ARTHUR H	2013068026	43-016-086-000-0000	1028 KATHRYN AVE	03/26/2013	Paid	$720.19	$734.89	$771.63	$808.38	Annual Billing
WELTER SUZETTE	2013068027	43-016-087-000-0000	1032 KATHRYN AVE	02/27/2013	Paid	$674.16	$687.92	$722.32	$756.71	Annual Billing
GLESSNER WILLIAM C	2013068028	43-016-088-000-0000	1011 LEE AVE	02/06/2013	Paid	$438.34	$447.29	$469.65	$492.02	Annual Billing
GLESSNER WILLIAM C	2013068029	43-016-088-001-0001	1011 LEE DR	02/06/2013	Paid	$32.58	$33.24	$34.90	$36.56	Annual Billing
TRULLINGER JAMIE	2013068030	43-016-089-000-0000	1304 OVERLOOK ST	03/26/2013	Paid	$661.41	$674.91	$708.66	$742.40	Annual Billing
MUMMA CHARLES A	2013068031	43-016-090-000-0000	ROUTE 22	03/27/2013	Paid	$98.44	$100.45	$105.47	$110.50	Annual Billing
BEAVER DAVID V	2013068032	43-016-091-000-0000	1112 RED HILL RD	03/22/2013	Paid	$669.20	$682.86	$717.00	$751.15	Annual Billing
BENNETT KENNETH R	2013068033	43-016-092-000-0000	RED HILL RD	03/05/2013	Paid	$83.56	$85.27	$89.53	$93.80	Annual Billing
STONE DANIEL A	2013068034	43-016-094-000-0000	WATER GAP LN		Unpaid	$48.86	$49.86	$52.35	$54.85	Annual Billing
PAE KERRY A	2013068035	43-016-095-000-0000	ELSIE AV L8&9	03/29/2013	Paid	$111.89	$114.17	$119.88	$125.59	Annual Billing
FULTON BEATRICE S	2013068036	43-017-001-000-0000	1460 FULTON RD	03/06/2013	Paid	$615.38	$627.94	$659.34	$690.73	Annual Billing
RISSINGER JOSHUA S	2013068037	43-017-002-000-0000	113 MCKELVEY RD	03/22/2013	Paid	$169.26	$172.71	$181.35	$189.98	Annual Billing
RISSINGER JOSHUA S	2013068038	43-017-003-000-0000	111 MCKELVEY RD	03/22/2013	Paid	$1,548.72	$1,580.33	$1,659.35	$1,738.36	Annual Billing
RISSINGER JOSHUA S	2013120752	43-017-003-000-0000	111 MCKELVEY RD	03/22/2013	Paid	$41.72	$42.57	$44.70	$46.83	March Interim
THREE B ICE CREAM CO	2013068039	43-017-004-000-0000	1430 PETERS MOUNTAIN RD	05/28/2013	Paid	$232.27	$237.01	$248.86	$260.71	Annual Billing
RADEL PAUL H	2013068040	43-017-005-000-0000	1410 PETERS MOUNTAIN RD	06/06/2013	Paid	$625.30	$638.06	$669.96	$701.87	Annual Billing
MEGONNELL ROBERT M	2013068041	43-017-006-000-0000	MCKELVEY RD	05/13/2013	Paid	$166.42	$169.82	$178.31	$186.80	Annual Billing
DIVELY RAYMOND	2013068042	43-017-008-000-0000	EAST OF MILLER RD	03/29/2013	Paid	$142.34	$145.25	$152.51	$159.78	Annual Billing
LOSCH DARWIN W	2013068043	43-017-009-000-0000	711 GINGRICH LN	02/09/2013	Paid	$910.67	$929.26	$975.72	$1,022.19	Annual Billing
LOSCH WAYNE	2013068044	43-017-009-001-0001	715 GINGRICH LN	02/09/2013	Paid	$10.62	$10.84	$11.38	$11.92	Annual Billing
STOHLBERG MARK E	2013068045	43-017-010-000-0000	1311 MILLER RD	03/29/2013	Paid	$1,152.17	$1,175.68	$1,234.46	$1,293.25	Annual Billing
LOSCH DARWIN W	2013068046	43-017-011-000-0000	1301 MILLER RD	02/09/2013	Paid	$385.23	$393.09	$412.74	$432.40	Annual Billing
VAN HORN TIMOTHY	2013068047	43-017-012-000-0000	691 CAUTION DR	05/31/2013	Paid	$972.29	$992.13	$1,041.74	$1,091.34	Annual Billing
SUTTON DAVID SCOTT	2013068048	43-017-013-000-0000	741 ADAMS LN	06/18/2013	Paid	$734.35	$749.34	$786.81	$824.27	Annual Billing
MYERS ANN E	2013068049	43-017-014-000-0000	761 ADAMS LN	04/01/2013	Paid	$671.32	$685.02	$719.27	$753.52	Annual Billing
KREITZER TYRONE	2013068050	43-017-015-000-0000	GINGRICH LN	03/22/2013	Paid	$394.44	$402.49	$422.61	$442.74	Annual Billing

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MIDDLE PAXTON TWP

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BILGER RONALD A	2013068051	43-017-016-000-0000	721 GINGRICH LN	03/22/2013	Paid	$609.72	$622.16	$653.27	$684.38	Annual Billing
CHRISTENSEN DANA S	2013068052	43-017-017-000-0000	731 GINGRICH LN	03/13/2013	Paid	$664.96	$678.53	$712.46	$746.38	Annual Billing
FETTEROLF SHANE	2013068053	43-017-018-000-0000	751 GINGRICH LN	03/22/2013	Paid	$469.51	$479.09	$503.04	$527.00	Annual Billing
SUTTON GREGORY J	2013068054	43-017-019-000-0000	761 GINGRICH LN	03/29/2013	Paid	$424.18	$432.84	$454.48	$476.12	Annual Billing
GROFT JOHN R	2013068055	43-017-020-000-0000	771 GINGRICH LN	02/18/2013	Paid	$554.48	$565.80	$594.09	$622.38	Annual Billing
SEIDERS DALE E	2013068056	43-017-022-000-0000	610 MCKELVEY RD	05/31/2013	Paid	$866.77	$884.46	$928.68	$972.91	Annual Billing
KUNTZ RALPH E	2013068057	43-017-023-000-0000	1311 LYTER RD	03/27/2013	Paid	$684.78	$698.76	$733.70	$768.64	Annual Billing
LITTLE DEBORA G	2013068058	43-017-025-000-0000	1321 LYTER RD		Unpaid	$820.75	$837.50	$879.38	$921.25	Annual Billing
SCHWALM ROBERT L	2013068059	43-017-026-000-0000	LYTER RD	03/27/2013	Paid	$92.78	$94.67	$99.40	$104.14	Annual Billing
WEBSTER SCOTT A	2013068060	43-017-027-000-0000	1341 LYTER RD	03/29/2013	Paid	$575.01	$586.75	$616.09	$645.43	Annual Billing
HORNUNG MICHAEL J	2013068061	43-017-028-000-0000	1370 LYTER RD	03/22/2013	Paid	$1,383.72	$1,411.96	$1,482.56	$1,553.16	Annual Billing
DOUGHTY CHRISTOPHER WM	2013068062	43-017-029-000-0000	790 GINGRICH LN	02/27/2013	Paid	$793.12	$809.31	$849.78	$890.24	Annual Billing
SCHWALM ROBERT L	2013068063	43-017-030-000-0000	MCKELVEY RD	03/27/2013	Paid	$124.64	$127.18	$133.54	$139.90	Annual Billing
SCHWALM ROBERT L	2013068064	43-017-031-000-0000	510 MCKELVEY RD	03/27/2013	Paid	$458.18	$467.53	$490.91	$514.28	Annual Billing
SCHWALM VICKIE L	2013068065	43-017-032-000-0000	1310 LYTER RD	03/27/2013	Paid	$482.95	$492.81	$517.45	$542.09	Annual Billing
GOSHORN ROBERT D	2013068066	43-017-033-000-0000	1320 LYTER RD	05/28/2013	Paid	$514.12	$524.61	$550.84	$577.07	Annual Billing
BAILEY CAREY A	2013068067	43-017-035-000-0000	1210 LYTER RD	03/29/2013	Paid	$876.69	$894.58	$939.31	$984.04	Annual Billing
PAE ROBERT J	2013068068	43-017-037-000-0000	1291 HAGY LN	05/13/2013	Paid	$2,001.94	$2,042.80	$2,144.94	$2,247.08	Annual Billing
PRICE BRIAN S	2013068069	43-017-039-000-0000	120 MCKELVEY RD	05/20/2013	Paid	$722.31	$737.05	$773.90	$810.76	Annual Billing
SPEECE JAMES R	2013068070	43-017-040-000-0000	250 SPEECE LN	03/22/2013	Paid	$623.17	$635.89	$667.68	$699.48	Annual Billing
SPEECE JAMES R	2013068071	43-017-041-000-0000	311 SPEECE LN	03/22/2013	Paid	$1,025.39	$1,046.32	$1,098.64	$1,150.95	Annual Billing
KIVLER WILLIAM E	2013068072	43-017-042-000-0000	110 MCKELVEY RD	03/11/2013	Paid	$632.38	$645.29	$677.55	$709.82	Annual Billing
KIVLER WM E	2013068073	43-017-043-000-0000	1308 COUNTRY LN	03/11/2013	Paid	$730.11	$745.01	$782.26	$819.51	Annual Billing
HAMILTON MICHAEL L	2013068074	43-017-044-000-0000	40 MCKELVEY RD	03/06/2013	Paid	$421.35	$429.95	$451.45	$472.95	Annual Billing
MEGONNELL ROBERT M	2013068075	43-017-045-000-0000	ROUTE 325	05/13/2013	Paid	$91.36	$93.22	$97.88	$102.54	Annual Billing
HAMILTON MICHAEL	2013068076	43-017-046-000-0000	1300 MCLAUGHLIN LN	03/22/2013	Paid	$1,213.06	$1,237.82	$1,299.71	$1,361.60	Annual Billing
HAMILTON MICHAEL	2013068077	43-017-046-001-0001	1310 MCLAUGHLIN LN	03/06/2013	Paid	$298.14	$304.22	$319.43	$334.64	Annual Billing
MOREKIN DANIEL S	2013068078	43-017-047-000-0000	1270 PETERS MOUNTAIN RD	02/06/2013	Paid	$419.22	$427.78	$449.17	$470.56	Annual Billing
ROBINSON STANLEY B	2013068079	43-017-048-000-0000	1262 PETERS MOUNTAIN RD	03/29/2013	Paid	$1,149.32	$1,172.78	$1,231.42	$1,290.06	Annual Billing
SEEDS ROBERT D	2013068080	43-017-049-000-0000	1260 PETERS MOUNTAIN RD		Unpaid	$677.70	$691.53	$726.11	$760.68	Annual Billing
OGORMAN EDWARD B	2013068081	43-017-050-000-0000	1230 PETERS MOUNTAIN RD	03/27/2013	Paid	$586.34	$598.31	$628.23	$658.14	Annual Billing
MAIN CURT M	2013068082	43-017-051-000-0000	1200 PETERS MOUNTAIN RD	03/22/2013	Paid	$488.62	$498.59	$523.52	$548.45	Annual Billing

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Payment Status Report
Dauphin County
MIDDLE PAXTON TWP

All Taxbills Sorted By Property Key

Township: **MIDDLE PAXTON TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MALEHORN BETTY MAE	2013068083	43-017-052-000-0000	1150 PETERS MOUNTAIN RD		Unpaid	$723.73	$738.50	$775.43	$812.35	Annual Billing
GEARHART WILLIAM T	2013068084	43-017-054-000-0000	1140 PETERS MOUNTAIN RD	03/22/2013	Paid	$740.72	$755.84	$793.63	$831.42	Annual Billing
TERRY COLLEEN M	2013068085	43-017-055-000-0000	1130 PETERS MOUNTAIN RD	03/22/2013	Paid	$611.14	$623.61	$654.79	$685.97	Annual Billing
HIESTER JAMES E	2013068086	43-017-056-000-0000	1120 PETERS MOUNTAIN RD	02/27/2013	Paid	$895.81	$914.09	$959.79	$1,005.50	Annual Billing
KBV PARTNERS	2013068087	43-017-058-000-0000	PETERS MOUNTAIN RD	02/09/2013	Paid	$228.73	$233.40	$245.07	$256.74	Annual Billing
BILLOW ALICE M	2013068088	43-017-059-000-0000	20 CREEK RD		Unpaid	$461.72	$471.14	$494.70	$518.25	Annual Billing
RITTER DENISE	2013068089	43-017-060-000-0000	1030 PETERS MOUNTAIN RD	03/22/2013	Paid	$577.14	$588.92	$618.37	$647.81	Annual Billing
ALTHABAWI RAAD J	2013068090	43-017-061-000-0000	1020 PETERS MOUNTAIN RD	02/18/2013	Paid	$623.89	$636.62	$668.45	$700.28	Annual Billing
ALJEBURI ADEL S	2013068091	43-017-062-000-0000	1010 PETERS MOUNTAIN RD	03/22/2013	Paid	$652.92	$666.24	$699.55	$732.86	Annual Billing
KEITER ELMER E & WEVODAI	2013068092	43-017-063-000-0000	960 PETERS MOUNTAIN RD	03/06/2013	Paid	$650.79	$664.07	$697.27	$730.48	Annual Billing
YEAKLE RODNEY L	2013068093	43-017-064-000-0000	950 PETERS MOUNTAIN RD	03/29/2013	Paid	$555.19	$566.52	$594.85	$623.17	Annual Billing
TROUT STANLEY L	2013068094	43-017-065-000-0000	1351 MILLER RD	02/20/2013	Paid	$268.39	$273.87	$287.56	$301.26	Annual Billing
STURM CARL F	2013068095	43-017-066-000-0000	1304 COUNTRY LN	03/18/2013	Paid	$800.92	$817.27	$858.13	$899.00	Annual Billing
GRAFF AMOS R	2013068096	43-017-068-000-0000	10 BRIARDALE RD	03/18/2013	Paid	$582.10	$593.98	$623.68	$653.38	Annual Billing
CRISSINGER MELVIN C	2013068097	43-017-069-000-0000	1040 PETERS MOUNTAIN RD	03/22/2013	Paid	$589.18	$601.20	$631.26	$661.32	Annual Billing
DONLEYS REALTY DEVELOPI	2013068098	43-017-070-000-0000	980 PETERS MOUNTAIN RD	05/03/2013	Paid	$1,015.49	$1,036.21	$1,088.02	$1,139.83	Annual Billing
SEILHAMER RONALD R	2013068099	43-017-071-000-0000	11 BRIARDALE RD	02/18/2013	Paid	$721.60	$736.33	$773.15	$809.96	Annual Billing
HORNUNGS TRUE VALUE INC	2013068100	43-017-072-000-0000	ROUTE 225	04/01/2013	Paid	$1,053.73	$1,075.23	$1,128.99	$1,182.75	Annual Billing
GOSHORN ROBERT D	2013068101	43-017-073-000-0000	500 MCKELVEY RD		Unpaid	$706.73	$721.15	$757.21	$793.27	Annual Billing
GOSHORN ROBERT D	2013068102	43-017-074-000-0000	LYTER RD	05/28/2013	Paid	$149.42	$152.47	$160.09	$167.72	Annual Billing
GOSHORN ROBERT D	2013068103	43-017-074-001-0001	1324 LYTER RD	05/28/2013	Paid	$189.79	$193.66	$203.34	$213.03	Annual Billing
SCHWALM ROBERT L	2013068104	43-017-075-000-0000	LYTER RD	03/27/2013	Paid	$104.11	$106.23	$111.54	$116.85	Annual Billing
LYTER JOHN K	2013068105	43-017-076-000-0000	MCKELVEY RD	03/27/2013	Paid	$35.41	$36.13	$37.94	$39.74	Annual Billing
TROUT STANLEY L	2013068106	43-017-077-000-0000	731 ADAMS LN	02/20/2013	Paid	$786.75	$802.81	$842.95	$883.09	Annual Billing
TETER EARL E	2013068107	43-017-078-000-0000	20 BRIARDALE RD	06/03/2013	Paid	$633.08	$646.00	$678.30	$710.60	Annual Billing
VAN SELOW HEIDI A	2013068108	43-017-080-000-0000	1210 PETERS MOUNTAIN RD	03/22/2013	Paid	$473.05	$482.70	$506.84	$530.97	Annual Billing
SCHWALM ROBERT L	2013068109	43-017-081-000-0000	520 MCKELVEY RD	03/27/2013	Paid	$1,179.07	$1,203.13	$1,263.29	$1,323.44	Annual Billing
DIVELY RAYMOND	2013068110	43-017-082-000-0000	730 GINGRICH LN	03/29/2013	Paid	$592.72	$604.82	$635.06	$665.30	Annual Billing
THREE B ICE CREAM CO	2013068111	43-017-083-000-0000	WEST OF ROUTE 225	05/28/2013	Paid	$58.78	$59.98	$62.98	$65.98	Annual Billing
KUNTZ LEONARD R	2013068112	43-017-084-000-0000	1340 LYTER RD		Unpaid	$715.94	$730.55	$767.08	$803.61	Annual Billing
ZION EVANGELICAL CONGRE	2013068113	43-017-086-000-0000	220 MCKELVEY RD	03/18/2013	Paid	$946.80	$966.12	$1,014.43	$1,062.73	Annual Billing
RUDY GERALD M	2013068114	43-017-087-000-0000	970 PETERS MOUNTAIN RD	03/18/2013	Paid	$686.20	$700.20	$735.21	$770.22	Annual Billing

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Payment Status Report
Dauphin County
MIDDLE PAXTON TWP

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KOST JEFFREY J	2013068115	43-017-088-000-0000	411 SPEECE LN	03/29/2013	Paid	$546.69	$557.85	$585.74	$613.64	Annual Billing
SCHORY JEFF R	2013068116	43-017-090-000-0000	10 PECK DR		Unpaid	$509.16	$519.55	$545.53	$571.51	Annual Billing
LEWIS JOHN S	2013068117	43-017-091-000-0000	1160 PETERS MOUNTAIN RD	02/22/2013	Paid	$507.75	$518.11	$544.02	$569.92	Annual Billing
LASKOWSKI BONNIE R	2013068118	43-017-092-000-0000	41 CREEK RD	02/18/2013	Paid	$658.58	$672.02	$705.62	$739.22	Annual Billing
WIEST RODNEY P	2013068119	43-017-093-000-0000	MCKELVEY RD		Unpaid	$742.85	$758.01	$795.91	$833.81	Annual Billing
RADEL PAUL H	2013068120	43-017-095-000-0000	WEST OF ROUTE 225	06/06/2013	Paid	$44.62	$45.53	$47.81	$50.08	Annual Billing
THREE B ICE CREAM CO	2013068121	43-017-096-000-0000	PETERS MOUNTAIN RD	05/28/2013	Paid	$95.61	$97.56	$102.44	$107.32	Annual Billing
KLASE GRANT E	2013068122	43-017-098-000-0000	630 MCKELVEY RD	02/06/2013	Paid	$727.28	$742.12	$779.23	$816.33	Annual Billing
FRESE MARK S	2013068123	43-017-099-000-0000	1131 VICTOR DR	04/01/2013	Paid	$922.01	$940.83	$987.87	$1,034.91	Annual Billing
BECHTEL MICHAEL R	2013068124	43-017-100-000-0000	770 GINGRICH LN	02/27/2013	Paid	$1,132.33	$1,155.44	$1,213.21	$1,270.98	Annual Billing
SUTTON GREGORY J	2013068125	43-017-101-000-0000	751 ADAMS LN	04/24/2013	Paid	$669.20	$682.86	$717.00	$751.15	Annual Billing
FRY ROBERT IVAN	2013068126	43-017-102-000-0000	80 BRIARDALE RD	03/18/2013	Paid	$609.72	$622.16	$653.27	$684.38	Annual Billing
CONRAD MARIAN M	2013068127	43-017-103-000-0000	FULTON RD	02/13/2013	Paid	$137.38	$140.18	$147.19	$154.20	Annual Billing
SHEARER PAUL T	2013068128	43-017-104-000-0000	760 GINGRICH LN	03/22/2013	Paid	$769.05	$784.74	$823.98	$863.21	Annual Billing
CONRAD MARIAN M	2013068129	43-017-105-000-0000	1050 PETERS MOUNTAIN RD	02/13/2013	Paid	$123.22	$125.73	$132.02	$138.30	Annual Billing
FULTON FRANK M	2013068130	43-017-106-000-0000	690 CAUTION DR	02/27/2013	Paid	$621.75	$634.44	$666.16	$697.88	Annual Billing
FERSNER HERMAN G	2013068131	43-017-107-000-0000	10 CREEK RD	03/22/2013	Paid	$822.87	$839.66	$881.64	$923.63	Annual Billing
TAYLOR JOHN F	2013068132	43-017-109-000-0000	620 MCKELVEY RD	02/27/2013	Paid	$621.06	$633.73	$665.42	$697.10	Annual Billing
MAITRE ANDRE L	2013068133	43-017-111-000-0000	766 GINGRICH LN	03/22/2013	Paid	$866.07	$883.74	$927.93	$972.11	Annual Billing
CROWE CLIFF C	2013068134	43-017-112-000-0000	30 BRIARDALE RD	03/29/2013	Paid	$846.95	$864.23	$907.44	$950.65	Annual Billing
HESS DONALD R	2013068135	43-017-113-000-0000	1330 LYTER RD	03/05/2013	Paid	$538.90	$549.90	$577.40	$604.89	Annual Billing
THREE B ICE CREAM CO	2013068136	43-017-114-000-0000	PETERS MOUNTAIN RD	05/28/2013	Paid	$288.22	$294.10	$308.81	$323.51	Annual Billing
CRUM LUCRETIA	2013068137	43-017-115-000-0000	821 GINGRICH LN	03/29/2013	Paid	$611.14	$623.61	$654.79	$685.97	Annual Billing
RUPPERT ROBERT A	2013068138	43-017-116-000-0000	31 MCELWEE RD	03/27/2013	Paid	$685.49	$699.48	$734.45	$769.43	Annual Billing
MANGLE THEO MARY	2013068139	43-017-117-000-0000	756 GINGRICH LN	07/02/2013	Paid	$1,296.63	$1,323.09	$1,389.24	$1,455.40	Annual Billing
CONRAD MARIAN M	2013068140	43-017-118-000-0000	1050 PETERS MOUNTAIN RD	02/13/2013	Paid	$1,232.89	$1,258.05	$1,320.95	$1,383.86	Annual Billing
POMEROY BRIAN E	2013068141	43-017-119-000-0000	1140 VICTOR LN	03/22/2013	Paid	$607.59	$619.99	$650.99	$681.99	Annual Billing
MOORE PAMELA A	2013068142	43-017-120-000-0000	14 PECK DR		Unpaid	$196.86	$200.88	$210.92	$220.97	Annual Billing
LAFFERTY JAMES J	2013068143	43-017-121-000-0000	1116 PETERS MOUNTAIN RD	03/29/2013	Paid	$613.97	$626.50	$657.83	$689.15	Annual Billing
KNAPP CARL K	2013068144	43-017-122-000-0000	SOUTH OF MCKELVEY RD	04/01/2013	Paid	$1,632.29	$1,665.60	$1,748.88	$1,832.16	Annual Billing
FRESE MARK S	2013068145	43-017-124-000-0000	VICTOR DR	04/01/2013	Paid	$19.13	$19.52	$20.50	$21.47	Annual Billing
HORVATH WILLIAM L	2013068146	43-017-125-000-0000	50 BRIARDALE RD	02/06/2013	Paid	$889.44	$907.59	$952.97	$998.35	Annual Billing

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Payment Status Report
Dauphin County
MIDDLE PAXTON TWP

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Township: **MIDDLE PAXTON TWP**

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EYSTER ERNEST E	2013068147	43-017-127-000-0000	BRAMBLE LN	03/06/2013	Paid	$13.46	$13.73	$14.42	$15.10	Annual Billing
FISHER MARSHALL E	2013068148	43-017-129-000-0000	71 MCELWEE RD	03/22/2013	Paid	$842.00	$859.18	$902.14	$945.10	Annual Billing
ERB RONALD S	2013068149	43-017-131-000-0000	40 BRIARDALE RD	03/27/2013	Paid	$708.15	$722.60	$758.73	$794.86	Annual Billing
FOOSE RICHARD L	2013068150	43-017-132-000-0000	51 MCELWEE RD	02/18/2013	Paid	$570.07	$581.70	$610.79	$639.87	Annual Billing
WEVODAU STEPHEN A	2013068151	43-017-133-000-0000	956 PETERS MOUNTAIN RD	03/29/2013	Paid	$885.18	$903.25	$948.41	$993.58	Annual Billing
FISHER MARSHALL E	2013068152	43-017-134-000-0000	CREEK RD	03/22/2013	Paid	$63.73	$65.03	$68.28	$71.53	Annual Billing
KRULESKI ROBERT J	2013068153	43-017-136-000-0000	41 MCELWEE RD	05/28/2013	Paid	$563.69	$575.19	$603.95	$632.71	Annual Billing
SHANNESSY THELMA J	2013068154	43-017-137-000-0000	1317 LYTER RD	02/13/2013	Paid	$773.30	$789.08	$828.53	$867.99	Annual Billing
HINES CHARLOTTE E	2013068155	43-017-138-000-0000	740 GINGRICH LN	02/09/2013	Paid	$339.91	$346.85	$364.19	$381.54	Annual Billing
KRAMER GEORGE W	2013068156	43-017-139-000-0000	1331 LYTER RD		Unpaid	$625.30	$638.06	$669.96	$701.87	Annual Billing
STURM CARL F	2013068157	43-017-140-000-0000	1304 COUNTRY LN	03/18/2013	Paid	$378.87	$386.60	$405.93	$425.26	Annual Billing
GILMER KATHLEEN L	2013068158	43-017-141-000-0000	61 MCELWEE RD	02/13/2013	Paid	$808.71	$825.21	$866.47	$907.73	Annual Billing
EYSTER ERNEST E	2013068159	43-017-142-000-0000	THICKET LN	03/06/2013	Paid	$23.37	$23.85	$25.04	$26.24	Annual Billing
EYSTER ERNEST E	2013068160	43-017-143-000-0000	THICKET LN	03/06/2013	Paid	$9.92	$10.12	$10.63	$11.13	Annual Billing
GREISHAW THOMAS	2013068161	43-017-144-000-0000	60 BRIARDALE RD	03/29/2013	Paid	$778.96	$794.86	$834.60	$874.35	Annual Billing
ZIMMERMAN DEANE L	2013068162	43-017-145-000-0000	51 BRIARDALE RD	03/22/2013	Paid	$769.05	$784.74	$823.98	$863.21	Annual Billing
HORVATH WILLIAM L	2013068163	43-017-148-000-0000	BRIARDALE RD	02/06/2013	Paid	$131.02	$133.69	$140.37	$147.06	Annual Billing
IRWIN STEVEN R	2013068164	43-017-149-000-0000	41 BRIARDALE RD	03/11/2013	Paid	$929.09	$948.05	$995.45	$1,042.86	Annual Billing
STALEY DANTON J	2013068165	43-017-150-000-0000	1060 PETERS MOUNTAIN RD	04/01/2013	Paid	$1,215.18	$1,239.98	$1,301.98	$1,363.98	Annual Billing
BARNES CHRISTOPHER A	2013068166	43-017-151-000-0000	15 PECK DR	02/27/2013	Paid	$725.86	$740.67	$777.70	$814.74	Annual Billing
VARNER EUGENE S	2013068167	43-017-152-000-0000	40 CREEK RD	03/13/2013	Paid	$842.69	$859.89	$902.88	$945.88	Annual Billing
WARNER MATTHEW D	2013068168	43-017-153-000-0000	61 BRIARDALE RD	03/22/2013	Paid	$834.20	$851.22	$893.78	$936.34	Annual Billing
SOSSONG ANNA MARIE	2013068169	43-017-154-000-0000	71 BRIARDALE RD		Unpaid	$1,061.52	$1,083.18	$1,137.34	$1,191.50	Annual Billing
GROFT LUCRETIA Y	2013068170	43-017-156-000-0000	GINGRICH LN	03/25/2013	Paid	$135.97	$138.74	$145.68	$152.61	Annual Billing
WALTERS DONALD R	2013068171	43-017-157-000-0000	31 BRIARDALE RD	03/22/2013	Paid	$780.38	$796.31	$836.13	$875.94	Annual Billing
EYSTER ERNEST E	2013068172	43-017-158-000-0000	BRAMBLE LN	03/06/2013	Paid	$10.62	$10.84	$11.38	$11.92	Annual Billing
EYSTER ERNEST E	2013068173	43-017-159-000-0000	BRAMBLE LN	03/06/2013	Paid	$10.62	$10.84	$11.38	$11.92	Annual Billing
EYSTER ERNEST E	2013068174	43-017-160-000-0000	THICKET LN	03/06/2013	Paid	$21.96	$22.41	$23.53	$24.65	Annual Billing
YODLOSKY MICHAEL J	2013068175	43-017-161-000-0000	30 CREEK RD	05/28/2013	Paid	$601.22	$613.49	$644.16	$674.84	Annual Billing
LIVINGSTON LARRY M	2013068176	43-017-162-000-0000	21 BRIARDALE RD	03/22/2013	Paid	$921.31	$940.11	$987.12	$1,034.12	Annual Billing
CONRAD MARIAN M	2013068177	43-017-163-000-0000	CLARKS CIR	02/13/2013	Paid	$83.56	$85.27	$89.53	$93.80	Annual Billing
GLAD LAWRENCE A	2013068178	43-017-164-000-0000	31 CREEK RD	05/31/2013	Paid	$681.24	$695.14	$729.90	$764.65	Annual Billing

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Payment Status Report
Dauphin County
MIDDLE PAXTON TWP

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Township: MIDDLE PAXTON TWP

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DIVELY RAYMOND	2013068179	43-017-165-000-0000	GINGRICH LN	03/29/2013	Paid	$145.18	$148.14	$155.55	$162.95	Annual Billing
DIVELY RAYMOND	2013068180	43-017-166-000-0000	GINGRICH LN	03/29/2013	Paid	$75.77	$77.32	$81.19	$85.05	Annual Billing
BORELLI DEBORAH A	2013068181	43-017-167-000-0000	720 GINGRICH LN	03/29/2013	Paid	$621.06	$633.73	$665.42	$697.10	Annual Billing
ORLOUSKY LINDA L	2013068182	43-017-168-000-0000	710 GINGRICH LN	03/18/2013	Paid	$591.31	$603.38	$633.55	$663.72	Annual Billing
STEWART LARRY D	2013068183	43-017-169-000-0000	1056 PETERS MOUNTAIN RD	02/25/2013	Paid	$810.12	$826.65	$867.98	$909.32	Annual Billing
PAUL WILLIAM T	2013068184	43-017-170-000-0000	1130 VICTOR DR	03/22/2013	Paid	$698.23	$712.48	$748.10	$783.73	Annual Billing
FITE RONALD G	2013068185	43-017-171-000-0000	1111 VICTOR DR	02/18/2013	Paid	$1,208.81	$1,233.48	$1,295.15	$1,356.83	Annual Billing
IVANOFF ANTHONY G	2013068186	43-017-172-000-0000	1121 VICTOR DR	02/22/2013	Paid	$768.35	$784.03	$823.23	$862.43	Annual Billing
PETERSON CATHY A	2013068187	43-017-173-000-0000	21 CREEK RD	03/29/2013	Paid	$880.24	$898.20	$943.11	$988.02	Annual Billing
GILMER KATHLEEN L	2013068188	43-017-174-000-0000	THICKET LN	02/13/2013	Paid	$69.39	$70.81	$74.35	$77.89	Annual Billing
OGORMAN EDWARD B	2013068189	43-017-175-000-0000	1220 PETERS MOUNTAIN RD	03/29/2013	Paid	$2,458.69	$2,508.87	$2,634.31	$2,759.76	Annual Billing
CONRAD MARIAN M	2013068190	43-017-176-000-0000	PETERS MOUNTAIN RD	02/13/2013	Paid	$80.73	$82.38	$86.50	$90.62	Annual Billing
WARNER MATTHEW D	2013068191	43-017-178-000-0000	BRIARDALE RD	02/18/2013	Paid	$68.70	$70.10	$73.61	$77.11	Annual Billing
KOST JEFFREY J	2013068192	43-017-179-000-0000	MCKELVEY RD	03/29/2013	Paid	$10.62	$10.84	$11.38	$11.92	Annual Billing
KBV PARTNERS	2013068193	43-017-180-000-0000	PETERS MOUNTAIN RD	02/09/2013	Paid	$154.38	$157.53	$165.41	$173.28	Annual Billing
ZIVIANOVICH JAMES M	2013068194	43-017-181-000-0000	1421 MILLER RD	03/29/2013	Paid	$1,150.03	$1,173.50	$1,232.18	$1,290.85	Annual Billing
BERGDOLL DAVID W	2013068195	43-017-182-000-0000	721 ADAMS LN	03/29/2013	Paid	$807.28	$823.76	$864.95	$906.14	Annual Billing
WAUGH ALMA	2013068196	43-017-183-000-0000	1417 MILLER RD	02/06/2013	Paid	$1,196.77	$1,221.19	$1,282.25	$1,343.31	Annual Billing
SCHORR SUSAN	2013068197	43-017-184-000-0000	1419 MILLER RD		Unpaid	$1,146.49	$1,169.89	$1,228.38	$1,286.88	Annual Billing
KBV PARTNERS	2013068198	43-017-185-000-0000	PETERS MOUNTAIN RD	02/09/2013	Paid	$1,362.47	$1,390.28	$1,459.79	$1,529.31	Annual Billing
COWART BRIAN ADAM	2013068199	43-017-188-000-0000	626 MCKELVEY RD	03/22/2013	Paid	$743.56	$758.73	$796.67	$834.60	Annual Billing
DOUGHTY CHRISTOPHER WM	2013068200	43-017-189-000-0000	GINGRICH LN	02/27/2013	Paid	$220.24	$224.73	$235.97	$247.20	Annual Billing
GLAD LAWRENCE A	2013068201	43-017-190-000-0000	THICKET LN	05/31/2013	Paid	$23.37	$23.85	$25.04	$26.24	Annual Billing
SPEECE JAMES R	2013068202	43-017-191-000-0000	SPEECE LN L6	03/22/2013	Paid	$66.56	$67.92	$71.32	$74.71	Annual Billing
EPPERLY CAROL S	2013068203	43-017-192-000-0000	MCKELVEY RD L2	03/11/2013	Paid	$165.71	$169.09	$177.54	$186.00	Annual Billing
EPPERLY CAROL S	2013068204	43-017-193-000-0000	MCKELVEY RD L5	03/11/2013	Paid	$376.73	$384.42	$403.64	$422.86	Annual Billing
FULTON BEATRICE S	2013068205	43-017-194-000-0000	SPEECE LN L3	03/06/2013	Paid	$177.75	$181.38	$190.45	$199.52	Annual Billing
FISHER WILLIAM H	2013068206	43-017-197-000-0000	780 GINGRICH LN	02/27/2013	Paid	$533.94	$544.84	$572.08	$599.32	Annual Billing
MILLER CYNTHIA M	2013068207	43-017-198-000-0000	280 MCKELVEY RD	03/22/2013	Paid	$660.71	$674.19	$707.90	$741.61	Annual Billing
JORICH DANIEL K	2013068208	43-017-199-000-0000	300 MCKELVEY RD	03/29/2013	Paid	$1,675.48	$1,709.67	$1,795.15	$1,880.64	Annual Billing
HEININGER RODNEY E	2013068209	43-017-200-000-0000	306 MCKELVEY RD	02/13/2013	Paid	$220.94	$225.45	$236.72	$248.00	Annual Billing
HEININGER RODNEY E	2013230160	43-017-200-000-0000	306 MCKELVEY RD		Unpaid	$1,055.50	$1,077.04	$1,130.89	$1,184.74	August Interim

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Payment Status Report
Dauphin County
MIDDLE PAXTON TWP

All Taxbills Sorted By Property Key

Township: **MIDDLE PAXTON TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
STOTTLEMYER MARK D	2013068210	43-017-201-000-0000	310 MCKELVEY RD	03/22/2013	Paid	$1,370.97	$1,398.95	$1,468.90	$1,538.85	Annual Billing
SPEECE STEPHEN S	2013068211	43-017-203-000-0000	SPEECE LN L8	07/29/2013	Paid	$107.64	$109.84	$115.33	$120.82	Annual Billing
SPEECE ROBERT W	2013068212	43-017-204-000-0000	SPEECE LN L9	05/31/2013	Paid	$16.29	$16.62	$17.45	$18.28	Annual Billing
STALEY EDWIN M	2013068213	43-017-205-000-0000		03/29/2013	Paid	$4,007.42	$4,089.20	$4,293.66	$4,498.12	Annual Billing
GARRETTSON DONALD F	2013068214	43-017-206-000-0000		03/27/2013	Paid	$290.34	$296.27	$311.08	$325.90	Annual Billing
STRICKER RONALD E	2013068215	43-018-001-000-0000	1091 PETERS MOUNTAIN RD		Unpaid	$531.11	$541.95	$569.05	$596.15	Annual Billing
KOCH JAMES A	2013068216	43-018-002-000-0000	1111 PETERS MOUNTAIN RD	03/06/2013	Paid	$566.52	$578.08	$606.98	$635.89	Annual Billing
MORRETT CHRISTOPHER A	2013068217	43-018-003-000-0000	1101 PETERS MOUNTAIN RD	03/22/2013	Paid	$582.10	$593.98	$623.68	$653.38	Annual Billing
WEBSTER DIANA L	2013068218	43-018-004-000-0000	1061 PETERS MOUNTAIN RD	05/03/2013	Paid	$1,016.90	$1,037.65	$1,089.53	$1,141.42	Annual Billing
STRICKER RONALD E	2013068219	43-018-005-000-0000	1081 PETERS MOUNTAIN RD		Unpaid	$373.90	$381.53	$400.61	$419.68	Annual Billing
SPANGLER JOHN	2013068220	43-018-007-000-0000	522 DENISON DR		Unpaid	$495.00	$505.10	$530.36	$555.61	Annual Billing
SCOTT GWYN	2013068221	43-018-007-001-0001	510 DENISON DR		Unpaid	$177.04	$180.65	$189.68	$198.72	Annual Billing
ROBINSON C BROOKS	2013068222	43-018-008-000-0000	PETERS MOUNTAIN RD	04/01/2013	Paid	$1,686.81	$1,721.23	$1,807.29	$1,893.35	Annual Billing
USZTICS JOHN ARVID	2013068223	43-018-010-000-0000	30 USZTICS LN	05/31/2013	Paid	$1,184.73	$1,208.91	$1,269.36	$1,329.80	Annual Billing
BARKLEY KRISTIE L	2013068224	43-018-012-000-0000	170 LANDHILLS LN	03/25/2013	Paid	$1,239.43	$1,264.72	$1,327.96	$1,391.19	Annual Billing
FIRST UNION NATIONAL BANI	2013068225	43-018-014-000-0000	DENISON DR	03/29/2013	Paid	$1,301.58	$1,328.14	$1,394.55	$1,460.95	Annual Billing
ARMS KENNETH E	2013068226	43-018-015-000-0000	500 DENISON DR	03/29/2013	Paid	$1,102.59	$1,125.09	$1,181.34	$1,237.60	Annual Billing
GOODLING J NORMAN	2013068227	43-018-016-000-0000	630 STONEY CREEK RD	03/25/2013	Paid	$583.51	$595.42	$625.19	$654.96	Annual Billing
BURNS LINDA C	2013068228	43-018-018-000-0000	500 STONEY CREEK RD	03/18/2013	Paid	$630.96	$643.84	$676.03	$708.22	Annual Billing
ARMS KENNETH EDGAR	2013068229	43-018-019-000-0000	510 STONEY CREEK RD	03/29/2013	Paid	$914.93	$933.60	$980.28	$1,026.96	Annual Billing
BOWMAN RONALD L	2013068230	43-018-020-000-0000	610 STONEY CREEK RD	03/18/2013	Paid	$703.20	$717.55	$753.43	$789.31	Annual Billing
LIVINGSTON WILLIAM J	2013068231	43-018-021-000-0000	1031 PETERS MOUNTAIN RD	03/22/2013	Paid	$681.95	$695.87	$730.66	$765.46	Annual Billing
JURINA CINDY L	2013068232	43-018-022-000-0000	4 USZTICS LN	03/27/2013	Paid	$583.51	$595.42	$625.19	$654.96	Annual Billing
BROWN JANIS A	2013068233	43-018-023-000-0000	1041 PETERS MOUNTAIN RD	03/13/2013	Paid	$557.32	$568.69	$597.12	$625.56	Annual Billing
MILLER RANDY L	2013068234	43-018-024-000-0000	1151 PETERS MOUNTAIN RD	03/06/2013	Paid	$648.66	$661.90	$695.00	$728.09	Annual Billing
POFFENBERGER LYNN E	2013068235	43-018-025-000-0000	1141 PETERS MOUNTAIN RD	03/18/2013	Paid	$637.33	$650.34	$682.86	$715.37	Annual Billing
LEBO SIMON J	2013068236	43-018-026-000-0000	PETERS MOUNTAIN RD	03/27/2013	Paid	$46.74	$47.69	$50.07	$52.46	Annual Billing
ODONNELL THOMAS W	2013068237	43-018-027-000-0000	1071 PETERS MOUNTAIN RD		Unpaid	$169.26	$172.71	$181.35	$189.98	Annual Billing
GREEN GEOFFREY	2013068238	43-018-028-000-0000	10 USZTICS LN		Unpaid	$507.75	$518.11	$544.02	$569.92	Annual Billing
MID PENN BANK	2013068239	43-018-029-000-0000	1001 PETERS MOUNTAIN RD	03/18/2013	Paid	$2,316.36	$2,363.63	$2,481.81	$2,599.99	Annual Billing
PP&L INCORPORATED	2013068240	43-018-030-000-0000	NORTH OF STONEY CREEK RD	03/18/2013	Paid	$33.99	$34.68	$36.41	$38.15	Annual Billing
BOWMAN RONALD L	2013068241	43-018-031-000-0000	NORTH OF STONEY CREEK RD	03/18/2013	Paid	$34.70	$35.41	$37.18	$38.95	Annual Billing

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Payment Status Report
Dauphin County
MIDDLE PAXTON TWP

All Taxbills Sorted By Property Key

Township: MIDDLE PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MAIN CRAIG	2013068242	43-018-034-000-0000	DENISON RD		Unpaid	$449.38	$458.55	$481.48	$504.41	Annual Billing
STRICKER RONALD E	2013068243	43-018-035-000-0000	PETERS MOUNTAIN RD		Unpaid	$5.66	$5.78	$6.07	$6.36	Annual Billing
STRICKER RONALD E	2013068244	43-018-036-000-0000	PETERS MOUNTAIN RD		Unpaid	$53.82	$54.92	$57.67	$60.41	Annual Billing
BLOSSER JACK I	2013068245	43-019-001-000-0000	NORTH OF STONEY CREEK RD	03/18/2013	Paid	$72.94	$74.43	$78.15	$81.87	Annual Billing
ZIMMERMAN JUDY A	2013068246	43-019-003-000-0000	721 HAHN RD	06/03/2013	Paid	$269.81	$275.32	$289.09	$302.85	Annual Billing
COOK ROBERT M	2013068247	43-019-004-000-0000	910 STONEY CREEK RD	03/25/2013	Paid	$2,288.73	$2,335.44	$2,452.21	$2,568.98	Annual Billing
COOK ROBERT M	2013068248	43-019-005-000-0000	STONEY CREEK RD	02/06/2013	Paid	$2.13	$2.17	$2.28	$2.39	Annual Billing
BRICKER JOHN HENRY	2013068249	43-019-006-000-0000	STONEY CREEK RD	03/26/2013	Paid	$90.64	$92.49	$97.11	$101.74	Annual Billing
BRICKER JOHN H	2013068250	43-019-007-000-0000	710 FRYS LN	03/26/2013	Paid	$444.02	$453.08	$475.73	$498.39	Annual Billing
DEIBLER DAVID S	2013068251	43-019-008-000-0000	1071 HAHN RD		Unpaid	$1,282.46	$1,308.63	$1,374.06	$1,439.49	Annual Billing
MILLER CHAD M	2013068252	43-019-009-000-0000	NORTH OF STONEY CREEK RD		Unpaid	$133.85	$136.58	$143.41	$150.24	Annual Billing
HAHN VIRGINIA	2013068253	43-019-010-000-0000	NORTH OF STONEY CREEK RD	03/25/2013	Paid	$179.16	$182.82	$191.96	$201.10	Annual Billing
GOLDSTEIN ALAN	2013068254	43-019-011-000-0000	NORTH OF STONEY CREEK RD		Unpaid	$45.32	$46.25	$48.56	$50.88	Annual Billing
GOLDSTEIN ALAN	2013068255	43-019-012-000-0000	NORTH OF STONEY CREEK RD		Unpaid	$46.74	$47.69	$50.07	$52.46	Annual Billing
GREIDER HERBERT R	2013068256	43-019-013-000-0000	900 GREIDER LN	04/04/2013	Paid	$2,159.85	$2,203.93	$2,314.13	$2,424.32	Annual Billing
FLEAGER EDWARD A	2013068257	43-019-014-000-0000	751 FRYS LN	04/24/2013	Paid	$842.69	$859.89	$902.88	$945.88	Annual Billing
FRY DAVID L	2013068258	43-019-015-000-0000	710 GREIDER LN	02/06/2013	Paid	$626.00	$638.78	$670.72	$702.66	Annual Billing
DOLBY STEVEN J	2013068259	43-019-016-000-0000	940 STONEY CREEK RD	03/29/2013	Paid	$586.34	$598.31	$628.23	$658.14	Annual Billing
DOLBY STEVEN J	2013068260	43-019-017-000-0000	800 SAM HILL RD	03/29/2013	Paid	$935.47	$954.56	$1,002.29	$1,050.02	Annual Billing
MORRIS MICHAEL D	2013068261	43-019-018-000-0000	730 SAM HILL RD		Unpaid	$401.53	$409.72	$430.21	$450.69	Annual Billing
MURPHY MAX W	2013068262	43-019-019-000-0000	1050 STONEY CREEK RD	03/29/2013	Paid	$553.77	$565.07	$593.32	$621.58	Annual Billing
MORRIS MICHAEL DAVID	2013068263	43-019-024-000-0000	721 SAM HILL LN		Unpaid	$879.52	$897.47	$942.34	$987.22	Annual Billing
TANNER DAVID H	2013068264	43-019-025-000-0000	711 SAM HILL LN	02/06/2013	Paid	$858.27	$875.79	$919.58	$963.37	Annual Billing
MCELWEE JUDITH M	2013068265	43-019-026-000-0000	731 SAM HILL RD	03/18/2013	Paid	$516.95	$527.50	$553.88	$580.25	Annual Billing
TOULOUMES SAMUEL N	2013068266	43-019-027-000-0000	1110 STONEY CREEK RD	02/09/2013	Paid	$393.73	$401.77	$421.86	$441.95	Annual Billing
HOCKER ROBERT W	2013068267	43-019-028-000-0000	1140 STONEY CREEK RD	03/20/2013	Paid	$613.97	$626.50	$657.83	$689.15	Annual Billing
COLLEGE GREGORY G	2013068268	43-019-029-000-0000	1170 STONEY CREEK RD	03/05/2013	Paid	$1,015.49	$1,036.21	$1,088.02	$1,139.83	Annual Billing
SMITH CAROL L	2013068269	43-019-030-000-0000	1210 STONEY CREEK RD	04/01/2013	Paid	$840.58	$857.73	$900.62	$943.50	Annual Billing
SMITH THOMAS L	2013068270	43-019-030-001-0002	1200 STONEY CREEK RD	04/01/2013	Paid	$46.03	$46.97	$49.32	$51.67	Annual Billing
HAMMAKER GARY A	2013068271	43-019-031-000-0000	1120 STONEY CREEK RD	03/22/2013	Paid	$487.92	$497.88	$522.77	$547.67	Annual Billing
SHARROW GEORGE R	2013068272	43-019-032-000-0000	1040 STONEY CREEK RD	02/06/2013	Paid	$556.60	$567.96	$596.36	$624.76	Annual Billing
GREIDER JOHN A	2013068273	43-019-033-000-0000	711 GREIDER LN	03/20/2013	Paid	$583.51	$595.42	$625.19	$654.96	Annual Billing

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Payment Status Report
Dauphin County
MIDDLE PAXTON TWP

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Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DALTON JOHN F	2013068274	43-019-034-000-0000	720 SAM HILL RD	03/29/2013	Paid	$1,449.59	$1,479.17	$1,553.13	$1,627.09	Annual Billing
MANTIONE ROSS A	2013068275	43-019-035-000-0000	1000 STONEY CREEK RD	03/05/2013	Paid	$618.21	$630.83	$662.37	$693.91	Annual Billing
CAMPBELL SCOTT E	2013068276	43-019-036-000-0000	1020 STONEY CREEK RD	03/05/2013	Paid	$892.98	$911.20	$956.76	$1,002.32	Annual Billing
WHITE ELMER L	2013068277	43-019-038-000-0000	801 GREIDER LN	03/26/2013	Paid	$777.54	$793.41	$833.08	$872.75	Annual Billing
GARISTO SAMUEL J	2013068278	43-019-039-000-0000	1020 HAHN RD	04/17/2013	Paid	$683.36	$697.31	$732.18	$767.04	Annual Billing
ESLINGER PATRICIA	2013068279	43-019-040-000-0000	NORTH OF STONEY CREEK RD	02/06/2013	Paid	$176.33	$179.93	$188.93	$197.92	Annual Billing
STONE PATRICIA	2013068280	43-019-040-001-0001	1130 STONEY CREEK RD	02/06/2013	Paid	$52.40	$53.47	$56.14	$58.82	Annual Billing
FRY CHARLES A	2013068281	43-019-042-000-0000	720 GREIDER LN	02/20/2013	Paid	$522.61	$533.28	$559.94	$586.61	Annual Billing
BEINHAUR BRUCE A	2013068282	43-019-043-000-0000	930 STONEY CREEK RD	05/20/2013	Paid	$686.20	$700.20	$735.21	$770.22	Annual Billing
DOLBY STEVEN J	2013068283	43-019-045-000-0000	NORTH OF STONEY CREEK RD	03/29/2013	Paid	$95.61	$97.56	$102.44	$107.32	Annual Billing
HUFFMAN JAMES D	2013068284	43-019-046-000-0000	1320 STONEY CREEK RD	02/20/2013	Paid	$251.40	$256.53	$269.36	$282.18	Annual Billing
HUFFMAN JAMES	2013068285	43-019-046-001-0001	1320 STONEY CREEK RD	02/20/2013	Paid	$261.31	$266.64	$279.97	$293.30	Annual Billing
PECHART JOHN C	2013068286	43-019-047-000-0000	1051 HAHN RD	03/18/2013	Paid	$777.54	$793.41	$833.08	$872.75	Annual Billing
SPEELMAN SAMUEL C	2013068287	43-019-048-000-0000	980 HAHN RD	03/22/2013	Paid	$845.52	$862.78	$905.92	$949.06	Annual Billing
SPICER JOHN T	2013068288	43-019-049-000-0000	960 HAHN RD	03/29/2013	Paid	$998.49	$1,018.87	$1,069.81	$1,120.76	Annual Billing
WHITE JAMES L	2013068289	43-019-051-000-0000	805 GREIDER LN	03/29/2013	Paid	$937.59	$956.72	$1,004.56	$1,052.39	Annual Billing
BRICKER JOHN H	2013068290	43-019-052-000-0000	780 FRY LN		Unpaid	$672.03	$685.75	$720.04	$754.33	Annual Billing
SZOSTEK JUDY A	2013068291	43-019-053-000-0000	701 HAHN RD	06/03/2013	Paid	$892.98	$911.20	$956.76	$1,002.32	Annual Billing
WEVODAU RONALD	2013068292	43-019-053-001-0002	701 HAHN RD		Unpaid	$715.94	$730.55	$767.08	$803.61	Annual Billing
ZIMMERMAN JUDY A	2013068293	43-019-054-000-0000	721 HAHN RD	06/03/2013	Paid	$99.85	$101.89	$106.98	$112.08	Annual Billing
BECK CAROL M	2013068294	43-019-055-000-0000	950 HAHN RD	02/09/2013	Paid	$740.02	$755.12	$792.88	$830.63	Annual Billing
WHITE ELMER L	2013068295	43-019-056-000-0000	NORTH OF STONEY CREEK RD	03/26/2013	Paid	$70.11	$71.54	$75.12	$78.69	Annual Billing
ARMS KENNETH E	2013068296	43-019-057-000-0000	NORTH OF STONEY CREEK RD	03/29/2013	Paid	$4.25	$4.34	$4.56	$4.77	Annual Billing
DOLBY STEVEN J	2013068297	43-019-058-000-0000	ORCHARD LN L4	03/29/2013	Paid	$116.85	$119.23	$125.19	$131.15	Annual Billing
ROWE CHRISTOPHER C	2013068298	43-019-060-000-0000	700 ORCHARD LN	03/29/2013	Paid	$1,140.12	$1,163.39	$1,221.56	$1,279.73	Annual Billing
BOYD DONNA M	2013068299	43-019-061-000-0000	ORCHARD LN L5	05/31/2013	Paid	$131.02	$133.69	$140.37	$147.06	Annual Billing
CLUGH THOMAS R	2013068300	43-019-062-000-0000	717 ORCHARD LN	03/29/2013	Paid	$742.85	$758.01	$795.91	$833.81	Annual Billing
BRICKER MERVIN R	2013068301	43-019-063-000-0000	709 ORCHARD LN	02/13/2013	Paid	$914.93	$933.60	$980.28	$1,026.96	Annual Billing
COLE PATTI L	2013068302	43-019-065-000-0000	701 ORCHARD LN	03/13/2013	Paid	$1,111.79	$1,134.48	$1,191.20	$1,247.93	Annual Billing
CAMPBELL SCOTT E	2013068303	43-019-066-000-0000	GREIDER LN L11	03/05/2013	Paid	$101.97	$104.05	$109.25	$114.46	Annual Billing
TR OF STONE GLEN CHURCH	2013068304	43-019-067-000-0000	GREIDER LN	02/13/2013	Paid	$1,063.64	$1,085.35	$1,139.62	$1,193.89	Annual Billing
FLEAGER THOMAS J	2013068305	43-019-068-000-0000	765 FRYS LN	03/27/2013	Paid	$1,002.03	$1,022.48	$1,073.60	$1,124.73	Annual Billing

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Payment Status Report
Dauphin County
MIDDLE PAXTON TWP

All Taxbills Sorted By Property Key

Township: **MIDDLE PAXTON TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DIROCCO RONALD P	2013068306	43-019-069-000-0000	901 HAHN RD	03/22/2013	Paid	$1,259.80	$1,285.51	$1,349.79	$1,414.06	Annual Billing
BRICKER KAREN E	2013068307	43-019-070-000-0000	FRYS LN L1	03/26/2013	Paid	$109.77	$112.01	$117.61	$123.21	Annual Billing
HEINTZELMAN EDWARD L	2013068308	43-020-001-000-0000	1290 MILLER RD	03/29/2013	Paid	$2,586.87	$2,639.66	$2,771.64	$2,903.63	Annual Billing
ESPENSHADE WALTER A	2013068309	43-020-002-000-0000	1170 MILLER RD	03/13/2013	Paid	$592.01	$604.09	$634.29	$664.50	Annual Billing
GREENDAY MATTHEW A	2013068310	43-020-003-000-0000	1100 MILLER RD		Unpaid	$495.00	$505.10	$530.36	$555.61	Annual Billing
STEPP RUSSELL A	2013068311	43-020-004-000-0000	MILLER RD L1	03/20/2013	Paid	$31.15	$31.79	$33.38	$34.97	Annual Billing
FISHER ROBERT M	2013068312	43-020-005-000-0000	1121 MILLER RD	03/18/2013	Paid	$937.59	$956.72	$1,004.56	$1,052.39	Annual Billing
MUTZABAUGH MELODIE S	2013068313	43-020-006-000-0000	941 RED HILL RD	02/27/2013	Paid	$536.07	$547.01	$574.36	$601.71	Annual Billing
HECK BARBARA	2013068314	43-020-007-000-0000	RED HILL RD	02/25/2013	Paid	$14.16	$14.45	$15.17	$15.90	Annual Billing
ZEHR DEVON J	2013068315	43-020-008-000-0000	905 GAP VIEW RD	03/22/2013	Paid	$546.69	$557.85	$585.74	$613.64	Annual Billing
KRULAC DAVID A	2013068316	43-020-010-000-0000	ROUTE 22/322	03/05/2013	Paid	$7.09	$7.23	$7.59	$7.95	Annual Billing
HEPLER GEORGE W	2013068317	43-020-012-000-0000	912 RED HILL RD	03/29/2013	Paid	$599.81	$612.05	$642.65	$673.26	Annual Billing
HEPLER GEORGE W	2013068318	43-020-013-000-0000	908 RED HILL RD	03/29/2013	Paid	$693.28	$707.43	$742.80	$778.17	Annual Billing
BREACH TIMOTHY J	2013068319	43-020-014-000-0000	904 RED HILL RD	03/29/2013	Paid	$570.07	$581.70	$610.79	$639.87	Annual Billing
CADY ERIC	2013068320	43-020-015-000-0000	900 RED HILL RD	02/09/2013	Paid	$719.48	$734.16	$770.87	$807.58	Annual Billing
TAYLOR KEVIN S	2013068321	43-020-016-000-0000	810 RED HILL RD	03/22/2013	Paid	$1,285.29	$1,311.52	$1,377.10	$1,442.67	Annual Billing
ROSEN R SYLVIA	2013068322	43-020-017-000-0000	HECK RD	03/29/2013	Paid	$220.94	$225.45	$236.72	$248.00	Annual Billing
NEY JOSEPH H	2013068323	43-020-018-000-0000	1201 HAGY LN	02/18/2013	Paid	$633.80	$646.73	$679.07	$711.40	Annual Billing
CORSON GEOFFREY A	2013068324	43-020-019-000-0000	HAGY LN	03/11/2013	Paid	$333.54	$340.35	$357.37	$374.39	Annual Billing
TONKOVIC JOHN J	2013068325	43-020-020-000-0000	901 HECKS DR	02/06/2013	Paid	$897.23	$915.54	$961.32	$1,007.09	Annual Billing
BRUNNER MARGARET C	2013068326	43-020-021-000-0000	785 ROUTE 22/322	05/20/2013	Paid	$710.27	$724.77	$761.01	$797.25	Annual Billing
CORSON GEOFFREY A	2013068327	43-020-022-000-0000	881 ALLEGHENY ST	03/11/2013	Paid	$791.01	$807.15	$847.51	$887.87	Annual Billing
SPECK PAUL R	2013068328	43-020-023-000-0000	720 RIVER RD		Unpaid	$1,193.24	$1,217.59	$1,278.47	$1,339.35	Annual Billing
REED JEFFREY P	2013068329	43-020-024-000-0000	600 VANCE LN	07/20/2013	Paid	$960.25	$979.85	$1,028.84	$1,077.84	Annual Billing
GOOD ROBERT A	2013068330	43-020-026-000-0000	1121 HAGY LN	02/25/2013	Paid	$960.96	$980.57	$1,029.60	$1,078.63	Annual Billing
HULL ROBERT J	2013068331	43-020-028-000-0000	1101 HAGY LN	03/22/2013	Paid	$672.74	$686.47	$720.79	$755.12	Annual Billing
LDI ASSOCIATES DAUPHIN LL	2013068332	43-020-029-000-0000	ROUTE 22/322	06/03/2013	Paid	$2,048.68	$2,090.49	$2,195.01	$2,299.54	Annual Billing
STAHL TODD J	2013068333	43-020-030-000-0000	801 ALLEGHANY ST	03/22/2013	Paid	$1,185.44	$1,209.63	$1,270.11	$1,330.59	Annual Billing
LDI ASSOCIATES DAUPHIN LL	2013068334	43-020-031-000-0000	ROUTE 22/322	06/03/2013	Paid	$968.04	$987.80	$1,037.19	$1,086.58	Annual Billing
LONG JAY F	2013068335	43-020-033-000-0000	901 GAP VIEW RD	03/05/2013	Paid	$799.50	$815.82	$856.61	$897.40	Annual Billing
MEGONNELL JESSICA S	2013068336	43-020-034-000-0000	850 MOUNT PLEASANT RD	02/27/2013	Paid	$1,806.49	$1,843.36	$1,935.53	$2,027.70	Annual Billing
BERRIER ISLAND RECCREAT	2013068337	43-020-035-000-0000	ISLAND SUSQUEHANNA R	02/09/2013	Paid	$138.09	$140.91	$147.96	$155.00	Annual Billing

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Payment Status Report
Dauphin County
MIDDLE PAXTON TWP

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HEPLER GEORGE W	2013068338	43-020-037-000-0000	914 RED HILL RD	03/29/2013	Paid	$490.75	$500.77	$525.81	$550.85	Annual Billing
HECK WILLIAM T	2013068339	43-020-038-000-0000	1131 MILLER RD	05/31/2013	Paid	$1,861.73	$1,899.72	$1,994.71	$2,089.69	Annual Billing
WRIGHT MARY JO	2013068340	43-020-039-000-0000	811 RED HILL RD	03/29/2013	Paid	$907.84	$926.37	$972.69	$1,019.01	Annual Billing
HALKIAS JAMES P	2013068341	43-020-042-000-0000	EAST OF RED HILL RD		Unpaid	$92.78	$94.67	$99.40	$104.14	Annual Billing
HAGY RUTH K	2013068342	43-020-044-000-0000	HECKS DR	03/13/2013	Paid	$74.36	$75.88	$79.67	$83.47	Annual Billing
MCCLAIN JEFFREY P	2013068343	43-020-046-000-0000	931 HECKS DR	07/20/2013	Paid	$933.34	$952.39	$1,000.01	$1,047.63	Annual Billing
HECK JOHN T	2013068344	43-020-047-000-0000	1141 MILLER RD	03/13/2013	Paid	$1,111.08	$1,133.76	$1,190.45	$1,247.14	Annual Billing
BAKER KENWOOD E	2013068345	43-020-049-000-0000	850 POTTEIGER LN		Unpaid	$435.51	$444.40	$466.62	$488.84	Annual Billing
BOOTON PATRICK I	2013068346	43-020-051-000-0000	1021 HAGY LN	02/20/2013	Paid	$1,127.37	$1,150.38	$1,207.90	$1,265.42	Annual Billing
DUX JOSEPH J	2013068347	43-020-053-000-0000	1130 HECKS DR	03/29/2013	Paid	$1,087.02	$1,109.20	$1,164.66	$1,220.12	Annual Billing
WHITE JAMES W	2013068348	43-020-054-000-0000	1110 HECKS DR	02/22/2013	Paid	$927.68	$946.61	$993.94	$1,041.27	Annual Billing
HULL ROBERT J	2013068349	43-020-056-000-0000	HAGY LN	03/22/2013	Paid	$24.08	$24.57	$25.80	$27.03	Annual Billing
NEY JOSEPH H	2013068350	43-020-057-000-0000	HAGY LN	02/18/2013	Paid	$139.51	$142.36	$149.48	$156.60	Annual Billing
NEY JOSEPH H	2013068351	43-020-058-000-0000	HAGY LN	02/18/2013	Paid	$137.38	$140.18	$147.19	$154.20	Annual Billing
WEAVER JAMIE L	2013068352	43-020-059-000-0000	1001 HECKS DR	03/22/2013	Paid	$801.62	$817.98	$858.88	$899.78	Annual Billing
MORSE DONALD E	2013068353	43-020-060-000-0000	1011 HECK DR	03/18/2013	Paid	$1,105.42	$1,127.98	$1,184.38	$1,240.78	Annual Billing
DEGRANDCHAMP DAVID G	2013068354	43-020-061-000-0000	1021 HECKS DR	03/29/2013	Paid	$827.83	$844.72	$886.96	$929.19	Annual Billing
OSTRUM KATHY L	2013068355	43-020-062-000-0000	1031 HECKS DR	03/22/2013	Paid	$715.23	$729.83	$766.32	$802.81	Annual Billing
YOUTZ SCOTT B	2013068356	43-020-063-000-0000	1041 HECKS DR		Unpaid	$805.17	$821.60	$862.68	$903.76	Annual Billing
MCGEEHAM EDWARD J	2013068357	43-020-064-000-0000	1051 HECKS DR	03/05/2013	Paid	$823.58	$840.39	$882.41	$924.43	Annual Billing
FEDERAL NATIONAL MORTGA	2013068358	43-020-065-000-0000	1101 HECKS DR	02/27/2013	Paid	$800.92	$817.27	$858.13	$899.00	Annual Billing
PLASIC MARY M	2013068359	43-020-066-000-0000	921 HECKS DR	07/29/2013	Paid	$896.51	$914.81	$960.55	$1,006.29	Annual Billing
KNOPP LORI O	2013068360	43-020-067-000-0000	854 MOUNT PLEASANT RD	03/22/2013	Paid	$948.91	$968.28	$1,016.69	$1,065.11	Annual Billing
LANDIS BARRY R	2013068361	43-020-069-000-0000	OLD PENN CANAL	03/25/2013	Paid	$148.71	$151.75	$159.34	$166.93	Annual Billing
MEDIC WALTER T	2013068362	43-020-070-000-0000	1121 HECKS DR	03/22/2013	Paid	$1,168.44	$1,192.29	$1,251.90	$1,311.52	Annual Billing
NEY SHARON A	2013068363	43-020-071-000-0000	1140 HAGY LN	03/27/2013	Paid	$808.71	$825.21	$866.47	$907.73	Annual Billing
STARK FRANK	2013068364	43-020-072-000-0000	1130 HAGY LN	03/22/2013	Paid	$948.22	$967.57	$1,015.95	$1,064.33	Annual Billing
SCHEIDLER DIANE K	2013068365	43-020-073-000-0000	1120 HAGY LN	03/27/2013	Paid	$827.12	$844.00	$886.20	$928.40	Annual Billing
FANNASY ROBERT JAY	2013068366	43-020-074-000-0000	1100 HAGY LN	06/06/2013	Paid	$1,331.32	$1,358.49	$1,426.41	$1,494.34	Annual Billing
LAWRENCE FAMILY REVOCAI	2013068367	43-020-075-000-0000	1070 HAGY LN	03/05/2013	Paid	$1,409.21	$1,437.97	$1,509.87	$1,581.77	Annual Billing
HAGY RUTH K	2013068368	43-020-076-000-0000	1040 HAGY LN	03/13/2013	Paid	$1,414.18	$1,443.04	$1,515.19	$1,587.34	Annual Billing
SMITH JEFFREY C	2013068369	43-020-077-000-0000	HAGY LN	03/22/2013	Paid	$1,688.23	$1,722.68	$1,808.81	$1,894.95	Annual Billing

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Payment Status Report
Dauphin County
MIDDLE PAXTON TWP

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Township: **MIDDLE PAXTON TWP**

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CULP MICHAEL T	2013068370	43-020-078-000-0000	1030 HAGY LN	03/22/2013	Paid	$1,287.42	$1,313.69	$1,379.37	$1,445.06	Annual Billing
WICKENHEISER SCOTT D	2013068371	43-020-079-000-0000	1024 HAGY LN	03/29/2013	Paid	$1,555.09	$1,586.83	$1,666.17	$1,745.51	Annual Billing
CLARK LARRY E	2013068372	43-020-080-000-0000	HAGY LN		Unpaid	$180.58	$184.27	$193.48	$202.70	Annual Billing
MONK ROBERT E	2013068373	43-020-081-000-0000	510 SCHRONEY LN	06/14/2013	Paid	$959.55	$979.13	$1,028.09	$1,077.04	Annual Billing
HAGY JON HYLES	2013068374	43-020-082-000-0000	ROUTE 22/322 L25	04/01/2013	Paid	$123.22	$125.73	$132.02	$138.30	Annual Billing
HAGY JON HYLES	2013068375	43-020-083-000-0000	ROUTE 22/322 L24	04/01/2013	Paid	$123.93	$126.46	$132.78	$139.11	Annual Billing
MUMMA LISA L	2013068376	43-020-085-000-0000	900 HECKS RD	03/29/2013	Paid	$1,337.70	$1,365.00	$1,433.25	$1,501.50	Annual Billing
SPICHER RITA S	2013068377	43-020-086-000-0000	921 RED HILL RD	03/22/2013	Paid	$1,932.54	$1,971.98	$2,070.58	$2,169.18	Annual Billing
EICHELBERGER JOHN W	2013068378	43-020-087-000-0000	911 RED HILL RD	04/01/2013	Paid	$1,953.79	$1,993.66	$2,093.34	$2,193.03	Annual Billing
LAPLANTE CAROLE L	2013068379	43-020-088-000-0000	1120 HECKS DR	02/27/2013	Paid	$758.43	$773.91	$812.61	$851.30	Annual Billing
CLARK SUSZANNE	2013068380	43-020-090-000-0000	1100 HECKS DR		Unpaid	$1,287.42	$1,313.69	$1,379.37	$1,445.06	Annual Billing
HAGY RUTH K	2013068381	43-020-091-000-0000	HECKS DR	03/13/2013	Paid	$157.21	$160.42	$168.44	$176.46	Annual Billing
HAGY RUTH K	2013068382	43-020-092-000-0000	HECKS DR	03/13/2013	Paid	$90.64	$92.49	$97.11	$101.74	Annual Billing
JOHNSON CECIL E	2013068383	43-020-093-000-0000	1140 HECKS DR	05/03/2013	Paid	$1,277.50	$1,303.57	$1,368.75	$1,433.93	Annual Billing
BARNES ANDREW R	2013068384	43-020-094-000-0000	1200 HAGY LN	03/29/2013	Paid	$840.58	$857.73	$900.62	$943.50	Annual Billing
HOLMES JAMES K	2013068385	43-020-095-000-0000	HAGY LN	03/29/2013	Paid	$980.79	$1,000.81	$1,050.85	$1,100.89	Annual Billing
MCCLAIN JACK R	2013068386	43-020-096-000-0000	1220 HAGY LN	07/02/2013	Paid	$955.29	$974.79	$1,023.53	$1,072.27	Annual Billing
WECH MATTHEW D	2013068387	43-020-097-000-0000	HAGY LN L5	02/22/2013	Paid	$226.61	$231.23	$242.79	$254.35	Annual Billing
PAE ROBERT J	2013068388	43-020-098-000-0000	HAGY LN	05/13/2013	Paid	$188.37	$192.21	$201.82	$211.43	Annual Billing
REED JEFFREY P	2013068389	43-020-099-000-0000	RIVER RD		Unpaid	$1,644.32	$1,677.88	$1,761.77	$1,845.67	Annual Billing
BARENDS SANDRA A	2013068390	43-020-100-000-0000	RIVER RD	06/03/2013	Paid	$177.75	$181.38	$190.45	$199.52	Annual Billing
NEY JOSEPH	2013068391	43-020-101-000-0000	HAGY LN	02/18/2013	Paid	$47.45	$48.42	$50.84	$53.26	Annual Billing
CENTRAL PENN PROPERTIES	2013068392	43-020-102-000-0000	RIVER RD	03/25/2013	Paid	$200.41	$204.50	$214.73	$224.95	Annual Billing
BOWERS LISA	2013068393	43-020-103-000-0000	1150 MILLER RD	03/29/2013	Paid	$1,489.24	$1,519.63	$1,595.61	$1,671.59	Annual Billing
WELTHER BEVERLY H	2013068394	43-020-104-000-0000	ISLAND SUSQUEHANNA R	03/05/2013	Paid	$21.96	$22.41	$23.53	$24.65	Annual Billing
SPECK PAUL R	2013068395	43-020-105-000-0000	920 LEBO DR		Unpaid	$1,456.66	$1,486.39	$1,560.71	$1,635.03	Annual Billing
SPECK PAUL R	2013068396	43-020-106-000-0000	OLD PENN CANAL		Unpaid	$55.23	$56.36	$59.18	$62.00	Annual Billing
SPECK PAUL R	2013068397	43-020-107-000-0000	OLD PENN CANAL		Unpaid	$49.57	$50.58	$53.11	$55.64	Annual Billing
CORSON GEOFFREY A & ADE	2013068398	43-020-109-000-0000	HECK RD	03/11/2013	Paid	$90.64	$92.49	$97.11	$101.74	Annual Billing
HAGY RUTH K	2013068399	43-020-111-000-0000	OLD PENN CANAL	03/13/2013	Paid	$105.52	$107.67	$113.05	$118.44	Annual Billing
STEPP RUSSELL A	2013068400	43-020-112-000-0000	MILLER RD L1	03/20/2013	Paid	$1,017.61	$1,038.38	$1,090.30	$1,142.22	Annual Billing
UBAGHS GUY J M	2013068401	43-020-113-000-0000	902 HECK RD	03/29/2013	Paid	$1,246.34	$1,271.78	$1,335.37	$1,398.96	Annual Billing

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Payment Status Report
Dauphin County
MIDDLE PAXTON TWP

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SUTHERLAND KENNETH P	2013068402	43-020-114-000-0000	920 HECK RD	03/22/2013	Paid	$1,186.86	$1,211.08	$1,271.63	$1,332.19	Annual Billing
WIEGER LAWRENCE A	2013068403	43-020-115-000-0000	950 HECK RD	03/22/2013	Paid	$1,637.95	$1,671.38	$1,754.95	$1,838.52	Annual Billing
BOOTON PATRICK I	2013068404	43-020-116-000-0000	HAGY LN L3	02/20/2013	Paid	$147.29	$150.30	$157.82	$165.33	Annual Billing
BOOTON PATRICIA I	2013068405	43-020-117-000-0000	HAGY LN	02/13/2013	Paid	$252.81	$257.97	$270.87	$283.77	Annual Billing
LANDIS BARRY R	2013068406	43-020-118-000-0000	VANCE LN L2	03/25/2013	Paid	$98.44	$100.45	$105.47	$110.50	Annual Billing
TEXAS EASTERN TRANSMISS	2013068407	43-020-119-000-0000	HAGY LN L1	05/03/2013	Paid	$91.36	$93.22	$97.88	$102.54	Annual Billing
TEXAS EASTERN TRANSMISS	2013068408	43-020-120-000-0000	HAGY LN L2	05/03/2013	Paid	$88.52	$90.33	$94.85	$99.36	Annual Billing
IRWIN KYLE S	2013068409	43-020-121-000-0000	1151 MILLER RD	03/22/2013	Paid	$1,042.40	$1,063.67	$1,116.85	$1,170.04	Annual Billing
BRADDOCK MICHAEL E	2013068410	43-020-122-000-0000	MILLER RD L1B	03/25/2013	Paid	$1,055.14	$1,076.67	$1,130.50	$1,184.34	Annual Billing
HALKIAS NICHOLAS	2013068411	43-020-123-000-0000	PENN CANAL		Unpaid	$14.88	$15.18	$15.94	$16.70	Annual Billing
HAGY JON HYLES	2013068412	43-020-124-000-0000	SCHONEY LN L26	04/01/2013	Paid	$1,202.43	$1,226.97	$1,288.32	$1,349.67	Annual Billing
SPANGLER MICHELLE H	2013068413	43-020-125-000-0000	520 SCHRONEY LN	03/22/2013	Paid	$1,572.09	$1,604.17	$1,684.38	$1,764.59	Annual Billing
DAUBE MICHELLE L	2013068414	43-020-126-000-0000	1271 MILLER RD	03/22/2013	Paid	$982.20	$1,002.25	$1,052.36	$1,102.48	Annual Billing
FISHER MILDRED I	2013068415	43-020-127-000-0000	RED HILL RD L2	02/22/2013	Paid	$1,220.14	$1,245.04	$1,307.29	$1,369.54	Annual Billing
BOOTON PATRICK I	2013068416	43-020-129-000-0000	HAGY LN L5	02/13/2013	Paid	$64.44	$65.76	$69.05	$72.34	Annual Billing
CRUEY PAMELA A	2013068417	43-020-130-000-0000	931 HAGY LN	03/29/2013	Paid	$1,478.61	$1,508.79	$1,584.23	$1,659.67	Annual Billing
DAMGAARD JENS H	2013068418	43-021-001-000-0000	RIVER RD TRACT 2	03/25/2013	Paid	$114.72	$117.06	$122.91	$128.77	Annual Billing
DAMGAARD JENS H	2013068419	43-021-002-000-0000	RIVER RD TR3	03/25/2013	Paid	$123.22	$125.73	$132.02	$138.30	Annual Billing
WOODCOCK LUANN	2013068420	43-021-003-000-0000	OLD PENN CANAL	03/22/2013	Paid	$33.29	$33.97	$35.67	$37.37	Annual Billing
CENTRAL PENN PROPERTIES	2013068421	43-021-004-000-0000	707 RIVER RD	03/25/2013	Paid	$575.01	$586.75	$616.09	$645.43	Annual Billing
SPECK PAUL R	2013068422	43-021-005-000-0000	720 RIVER RD		Unpaid	$700.37	$714.66	$750.39	$786.13	Annual Billing
WALTZ DAVID	2013068423	43-021-006-000-0000	716 RIVER RD	02/06/2013	Paid	$497.83	$507.99	$533.39	$558.79	Annual Billing
WALTZ DAVID	2013068424	43-021-007-000-0000	RIVER RD	02/06/2013	Paid	$1,043.10	$1,064.39	$1,117.61	$1,170.83	Annual Billing
DAMGAARD JENS H	2013120753	43-021-008-000-0000	714 RIVER RD	03/25/2013	Paid	$442.23	$451.26	$473.82	$496.39	March Interim
DAMGAARD JENS H	2013068425	43-021-008-000-0000	714 RIVER RD	03/25/2013	Paid	$2,825.51	$2,883.17	$3,027.33	$3,171.49	Annual Billing
BAKER KENWOOD E	2013068426	43-021-009-000-0000	712 RIVER RD	03/29/2013	Paid	$76.48	$78.04	$81.94	$85.84	Annual Billing
BAKER KENWOOD E	2013068427	43-021-009-001-0001	712 RIVER RD	03/29/2013	Paid	$156.51	$159.70	$167.69	$175.67	Annual Billing
MARSH BETTY L	2013068428	43-021-011-000-0000	710 RIVER RD	03/11/2013	Paid	$287.51	$293.38	$308.05	$322.72	Annual Billing
SCHROPE PAUL S	2013068429	43-021-012-000-0000	706 RIVER RD	03/22/2013	Paid	$186.25	$190.05	$199.55	$209.06	Annual Billing
SCHROPE PAUL S	2013068430	43-021-013-000-0000	RIVER RD	03/22/2013	Paid	$509.16	$519.55	$545.53	$571.51	Annual Billing
NORRIS ROBERT L	2013068431	43-021-014-000-0000	702 RIVER RD	03/11/2013	Paid	$234.41	$239.19	$251.15	$263.11	Annual Billing
LANDIS BARRY R	2013068432	43-021-015-000-0000	700 RIVER RD	03/25/2013	Paid	$638.75	$651.79	$684.38	$716.97	Annual Billing

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Payment Status Report
Dauphin County
MIDDLE PAXTON TWP

All Taxbills Sorted By Property Key

Township: **MIDDLE PAXTON TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BARENDS SANDRA A	2013068433	43-021-016-000-0000	650 RIVER RD	06/03/2013	Paid	$599.81	$612.05	$642.65	$673.26	Annual Billing
LONGACRE PALMER M	2013068434	43-021-019-000-0000	RIVER RD	03/05/2013	Paid	$72.24	$73.71	$77.40	$81.08	Annual Billing
LONGACRE PALMER M	2013068435	43-021-021-000-0000	450 RIVER RD	03/05/2013	Paid	$368.23	$375.75	$394.54	$413.33	Annual Billing
DICKSON CARL A	2013068436	43-021-022-000-0000	448 RIVER RD	03/26/2013	Paid	$446.85	$455.97	$478.77	$501.57	Annual Billing
BENFER HAROLD B	2013068437	43-021-023-000-0000	446 RIVER RD	02/06/2013	Paid	$550.94	$562.18	$590.29	$618.40	Annual Billing
HADDOCK KIM M	2013068438	43-021-024-000-0000	444 RIVER RD	03/22/2013	Paid	$492.87	$502.93	$528.08	$553.22	Annual Billing
RODDA ELIZABETH O	2013068439	43-021-025-000-0000	442 RIVER RD	03/20/2013	Paid	$689.03	$703.09	$738.24	$773.40	Annual Billing
DEL SOL JENNIFER L	2013068440	43-021-026-000-0000	440 RIVER RD	06/03/2013	Paid	$664.24	$677.80	$711.69	$745.58	Annual Billing
KRENZ WILLIAM N	2013068441	43-021-027-000-0000	438 RIVER RD	04/01/2013	Paid	$571.48	$583.14	$612.30	$641.45	Annual Billing
DEWALL JONAH P	2013068442	43-021-028-000-0000	436 RIVER RD	03/22/2013	Paid	$519.08	$529.67	$556.15	$582.64	Annual Billing
BRYANT LUCINDA R	2013068443	43-021-029-000-0000	434 RIVER RD	02/22/2013	Paid	$687.62	$701.65	$736.73	$771.82	Annual Billing
CONROY JOHN D	2013068444	43-021-031-000-0000	432 RIVER RD	02/27/2013	Paid	$657.16	$670.57	$704.10	$737.63	Annual Billing
LEONARD EDWARD C	2013068445	43-021-032-000-0000	430 RIVER RD	03/20/2013	Paid	$465.96	$475.47	$499.24	$523.02	Annual Billing
SANFORD EMILY H	2013068446	43-021-033-000-0000	428 RIVER RD	04/01/2013	Paid	$386.65	$394.54	$414.27	$433.99	Annual Billing
SPICHER DENNIS E	2013068447	43-021-034-000-0000	424 RIVER RD	02/27/2013	Paid	$2,402.75	$2,451.79	$2,574.38	$2,696.97	Annual Billing
HALLACHER JANET	2013068448	43-021-035-000-0000	422 RIVER RD		Unpaid	$446.14	$455.24	$478.00	$500.76	Annual Billing
LEONARD JULIA I	2013068449	43-021-036-000-0000	420 RIVER RD	03/20/2013	Paid	$543.86	$554.96	$582.71	$610.46	Annual Billing
STILIP KAREN M	2013068450	43-021-038-000-0000	416 RIVER RD	05/31/2013	Paid	$392.31	$400.32	$420.34	$440.35	Annual Billing
ITZHAKI SEPHI	2013068451	43-021-039-000-0000	412 RIVER RD	04/01/2013	Paid	$533.24	$544.12	$571.33	$598.53	Annual Billing
KRASOVIC PAUL E	2013068452	43-021-041-000-0000	411 RIVER RD	07/10/2013	Paid	$414.28	$422.73	$443.87	$465.00	Annual Billing
WARNER RONALD LEE	2013068453	43-021-042-000-0000	409 RIVER RD	03/25/2013	Paid	$274.06	$279.65	$293.63	$307.62	Annual Billing
LUKKARI RIITTA M	2013068454	43-021-043-000-0000	410 RIVER RD	02/27/2013	Paid	$630.25	$643.11	$675.27	$707.42	Annual Billing
DRAKE WILLIAM L	2013068455	43-021-044-000-0000	RIVER RD	02/06/2013	Paid	$99.14	$101.16	$106.22	$111.28	Annual Billing
EICHELBERGER G MARTIN	2013068456	43-021-045-000-0000	402 RIVER RD	03/06/2013	Paid	$423.47	$432.11	$453.72	$475.32	Annual Billing
THOMPSON DANIEL P	2013068457	43-021-046-000-0000	400 RIVER RD	03/05/2013	Paid	$355.49	$362.75	$380.89	$399.03	Annual Billing
DIEHL LAWRENCE S	2013068458	43-021-047-000-0000	320 RIVER RD	02/13/2013	Paid	$452.51	$461.75	$484.84	$507.93	Annual Billing
KEYSER MARTHA MCKEE 1/2	2013068459	43-021-048-000-0000	316 RIVER RD	02/13/2013	Paid	$535.36	$546.29	$573.60	$600.92	Annual Billing
RIVER ROAD CIVIC ASSOCIAT	2013068460	43-021-049-000-0000	OLD PENN CANAL	02/06/2013	Paid	$33.99	$34.68	$36.41	$38.15	Annual Billing
HAGY RUTH K	2013068461	43-021-050-000-0000	RIVER RD	03/13/2013	Paid	$106.22	$108.39	$113.81	$119.23	Annual Billing
COTE JOHNNIE J	2013068462	43-021-051-000-0000	500 RIVER RD		Unpaid	$1,038.86	$1,060.06	$1,113.06	$1,166.07	Annual Billing
DAMGAARD JENS H	2013068463	43-021-052-000-0000	RIVER RD	03/25/2013	Paid	$78.61	$80.21	$84.22	$88.23	Annual Billing
HAGY RUTH K	2013068464	43-021-053-000-0000	OLD PENN CANAL	03/13/2013	Paid	$113.31	$115.62	$121.40	$127.18	Annual Billing

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Payment Status Report
Dauphin County
MIDDLE PAXTON TWP

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Township: **MIDDLE PAXTON TWP**

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WOODCOCK LUANN	2013068465	43-021-054-000-0000	RIVER RD	03/22/2013	Paid	$19.83	$20.23	$21.24	$22.25	Annual Billing
SOLLOWAY CHARLES DAVIS	2013068466	43-021-057-000-0000	RIVER RD TR4	02/18/2013	Paid	$145.88	$148.86	$156.30	$163.75	Annual Billing
GLESSNER DENISE L	2013068467	43-022-001-000-0000	70 MCELWEE RD	03/20/2013	Paid	$1,001.32	$1,021.76	$1,072.85	$1,123.94	Annual Billing
EYSTER ERNEST E	2013068468	43-022-002-000-0000	CLASTERS RD	03/06/2013	Paid	$23.37	$23.85	$25.04	$26.24	Annual Billing
WEBSTER CLAIR	2013068469	43-022-003-000-0000	940 PETERS MOUNTAIN RD	03/29/2013	Paid	$703.20	$717.55	$753.43	$789.31	Annual Billing
WEST LOUISE J	2013068470	43-022-005-000-0000	10 MCELWEE RD	02/27/2013	Paid	$703.20	$717.55	$753.43	$789.31	Annual Billing
LINDEMUTH VIOLET M	2013068471	43-022-006-000-0000	840 PETERS MOUNTAIN RD	03/22/2013	Paid	$1,941.74	$1,981.37	$2,080.44	$2,179.51	Annual Billing
JESSOP RUSSELL C	2013068472	43-022-007-000-0000	31 AFFECTION RD	03/29/2013	Paid	$647.96	$661.18	$694.24	$727.30	Annual Billing
FINDLEY MARK A	2013068473	43-022-008-000-0000	21 AFFECTION RD	03/22/2013	Paid	$1,046.64	$1,068.00	$1,121.40	$1,174.80	Annual Billing
FINDLEY MARK A	2013120754	43-022-008-000-0000	21 AFFECTION RD	03/27/2013	Paid	$75.77	$77.32	$81.19	$85.05	March Interim
WIBLE DAVID A	2013068474	43-022-009-000-0000	830 PETERS MOUNTAIN RD	03/29/2013	Paid	$631.67	$644.56	$676.79	$709.02	Annual Billing
BENDER JULIE E	2013068475	43-022-010-000-0000	820 PETERS MOUNTAIN RD	03/22/2013	Paid	$842.69	$859.89	$902.88	$945.88	Annual Billing
MEREDITH LARUE D	2013068476	43-022-011-000-0000	11 AFFECTION RD	03/29/2013	Paid	$1,112.51	$1,135.21	$1,191.97	$1,248.73	Annual Billing
LESH GEORGE W	2013068477	43-022-012-000-0000	111 FERTIG LN	03/18/2013	Paid	$1,676.90	$1,711.12	$1,796.68	$1,882.23	Annual Billing
LESH GEORGE	2013068478	43-022-012-001-0001	111 FERTIG LN	03/18/2013	Paid	$7.79	$7.95	$8.35	$8.75	Annual Billing
PRICER JAN R	2013068479	43-022-013-000-0000	ERIE ST	04/01/2013	Paid	$835.62	$852.67	$895.30	$937.94	Annual Billing
DRIVER DAVID A	2013068480	43-022-015-000-0000	707 ERIE ST	06/26/2013	Paid	$671.32	$685.02	$719.27	$753.52	Annual Billing
LATSHA TARA S	2013068481	43-022-016-000-0000	703 ERIE ST	03/22/2013	Paid	$677.70	$691.53	$726.11	$760.68	Annual Billing
HARDEES RESTAURANT	2013068482	43-022-017-000-0000	ROUTE 22/322	05/28/2013	Paid	$159.34	$162.59	$170.72	$178.85	Annual Billing
LENKER DONALD	2013068483	43-022-019-000-0000	216 RT 22-322	03/22/2013	Paid	$572.18	$583.86	$613.05	$642.25	Annual Billing
ESLINGER CHRIS WILLIAM	2013068484	43-022-021-000-0000	141 ELIZABETH AVE	04/24/2013	Paid	$544.34	$555.45	$583.22	$611.00	Annual Billing
EVINGER DOUGLAS A	2013068485	43-022-022-000-0000	131 ELIZABETH AVE	02/09/2013	Paid	$581.30	$593.16	$622.82	$652.48	Annual Billing
CROCKETT TANYA A	2013068486	43-022-023-000-0000	110 DENISON DR	03/29/2013	Paid	$743.65	$758.83	$796.77	$834.71	Annual Billing
DONN ULAS G	2013068487	43-022-024-000-0000	200 DENISON DR	03/22/2013	Paid	$410.97	$419.36	$440.33	$461.30	Annual Billing
BECHTEL THOMAS L	2013068488	43-022-025-000-0000	61 ELIZABETH AVE	03/18/2013	Paid	$722.64	$737.39	$774.26	$811.13	Annual Billing
MCNAUGHTON COMPANY	2013068489	43-022-026-000-0000	STONEY CREEK RD	05/31/2013	Paid	$698.23	$712.48	$748.10	$783.73	Annual Billing
OSWANDEL DAVID W	2013068490	43-022-028-000-0000	350 STONEY CREEK RD	03/29/2013	Paid	$656.46	$669.86	$703.35	$736.85	Annual Billing
LONGACRE ABRAHAM L	2013068491	43-022-029-000-0000	STONEY CREEK RD	07/02/2013	Paid	$99.14	$101.16	$106.22	$111.28	Annual Billing
LAING KEVIN M	2013068492	43-022-031-000-0000	605 STONEY CREEK DR	03/22/2013	Paid	$1,128.09	$1,151.11	$1,208.67	$1,266.22	Annual Billing
HASTINGS GARY A	2013068493	43-022-032-000-0000	401 STONEY CREEK RD	03/29/2013	Paid	$555.19	$566.52	$594.85	$623.17	Annual Billing
BERRY DAVID M	2013068494	43-022-033-000-0000	501 STONEY CREEK RD	03/18/2013	Paid	$524.74	$535.45	$562.22	$589.00	Annual Billing
HASTINGS GARY A	2013068495	43-022-034-000-0000	SOUTH OF STONEY CREEK RD	03/25/2013	Paid	$136.68	$139.47	$146.44	$153.42	Annual Billing

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Payment Status Report
Dauphin County
MIDDLE PAXTON TWP

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MAAHS ANNABELLE KATHERI	2013068496	43-022-035-000-0000	SOUTH OF STONEY CREEK RD	07/02/2013	Paid	$598.39	$610.60	$641.13	$671.66	Annual Billing
STONE DANIEL A	2013068497	43-022-036-000-0000	HILLSIDE RD		Unpaid	$196.86	$200.88	$210.92	$220.97	Annual Billing
HASTINGS GARY A	2013068498	43-022-037-000-0000	SOUTH OF STONEY CREEK RD	03/25/2013	Paid	$56.65	$57.81	$60.70	$63.59	Annual Billing
KUNKEL CAROLYN L	2013068499	43-022-038-000-0000	SOUTH OF STONEY CREEK RD	02/18/2013	Paid	$403.64	$411.88	$432.47	$453.07	Annual Billing
WOLFHOPE ROBERT J	2013068500	43-022-039-000-0000	300 KENNEDY LN	03/27/2013	Paid	$589.18	$601.20	$631.26	$661.32	Annual Billing
SHANNESSY PATRICK A	2013068501	43-022-040-000-0000	310 KENNEDY LN	03/29/2013	Paid	$488.62	$498.59	$523.52	$548.45	Annual Billing
HASTINGS GARY A	2013068502	43-022-042-000-0000	SOUTH OF STONEY CREEK RD	03/25/2013	Paid	$46.03	$46.97	$49.32	$51.67	Annual Billing
HASTINGS GARY A	2013068503	43-022-043-000-0000	451 KENNEDY LN	03/25/2013	Paid	$598.39	$610.60	$641.13	$671.66	Annual Billing
HAHN MORGAN CE	2013068504	43-022-044-000-0000	201 DENISON RD	03/25/2013	Paid	$1,020.53	$1,041.36	$1,093.43	$1,145.50	Annual Billing
EYSTER ERNEST E	2013068505	43-022-046-000-0000	21 MCELWEE RD	03/06/2013	Paid	$702.48	$716.82	$752.66	$788.50	Annual Billing
HOKE KEITH R	2013068506	43-022-047-000-0000	270 STONEY CREEK RD	03/22/2013	Paid	$887.31	$905.42	$950.69	$995.96	Annual Billing
LENKER DONALD M	2013068507	43-022-048-000-0000	ROUTE 22/322	03/22/2013	Paid	$466.68	$476.20	$500.01	$523.82	Annual Billing
RANCK PHILIP C	2013068508	43-022-049-000-0000	709 ERIE ST	03/13/2013	Paid	$806.59	$823.05	$864.20	$905.36	Annual Billing
PATRICK LARRY E	2013068509	43-022-050-000-0000	150 KENNEDY LN	03/05/2013	Paid	$182.70	$186.43	$195.75	$205.07	Annual Billing
ARMS SUSAN M	2013068510	43-022-052-000-0000	260 STONEY CREEK RD	06/03/2013	Paid	$516.24	$526.78	$553.12	$579.46	Annual Billing
NYE BRYAN D	2013068511	43-022-054-000-0000	151 ELIZABETH AVE	03/29/2013	Paid	$574.04	$585.76	$615.05	$644.34	Annual Billing
DAVIS RICHARD R	2013068512	43-022-055-000-0000	609 STONEY CREEK DR	03/29/2013	Paid	$716.84	$731.47	$768.04	$804.62	Annual Billing
BAKER WILLIAM F	2013068513	43-022-056-000-0000	714 ALLEGHENY ST	05/31/2013	Paid	$912.81	$931.44	$978.01	$1,024.58	Annual Billing
GIPE CLARENCE R	2013068514	43-022-058-000-0000	51 AFFECTION RD	02/27/2013	Paid	$660.71	$674.19	$707.90	$741.61	Annual Billing
ROMAN CATHOLIC DIOCESE (	2013068515	43-022-060-000-0000	607 STONEY CREEK RD	02/18/2013	Paid	$1,141.58	$1,164.88	$1,223.12	$1,281.37	Annual Billing
LUCAS MIRIAM E	2013068516	43-022-061-000-0000	61 AFFECTION RD	03/29/2013	Paid	$754.88	$770.29	$808.80	$847.32	Annual Billing
LONGACRE ABRAHAM L	2013068517	43-022-062-000-0000	151 STONEY CREEK RD		Unpaid	$678.40	$692.25	$726.86	$761.48	Annual Billing
RANCK PHILIP C	2013068518	43-022-063-000-0000	ERIE ST	03/13/2013	Paid	$92.78	$94.67	$99.40	$104.14	Annual Billing
DRAKE WILLIAM L	2013068519	43-022-064-000-0000	AFFECTION RD	02/06/2013	Paid	$179.16	$182.82	$191.96	$201.10	Annual Billing
LESH GEORGE W	2013068520	43-022-065-000-0000	705 ERIE ST	03/18/2013	Paid	$114.01	$116.34	$122.16	$127.97	Annual Billing
LESH GEORGE W	2013068521	43-022-065-001-0001	705 ERIE ST	03/18/2013	Paid	$48.16	$49.14	$51.60	$54.05	Annual Billing
EYSTER ERNEST E	2013068522	43-022-066-000-0000	MCELWEE RD	03/06/2013	Paid	$23.37	$23.85	$25.04	$26.24	Annual Billing
HUMMEL JAMES R	2013068523	43-022-067-000-0000	41 AFFECTION RD	03/29/2013	Paid	$882.35	$900.36	$945.38	$990.40	Annual Billing
HASTINGS GARY A	2013068524	43-022-068-000-0000	STONEY CREEK RD	03/25/2013	Paid	$10.62	$10.84	$11.38	$11.92	Annual Billing
DRAKE WILLIAM S	2013068525	43-022-069-000-0000	101 FERTIG LN	03/18/2013	Paid	$1,158.53	$1,182.17	$1,241.28	$1,300.39	Annual Billing
SCHEIB MICHAEL A	2013068526	43-022-070-000-0000	11 MCELWEE RD	03/29/2013	Paid	$886.61	$904.70	$949.94	$995.17	Annual Billing
DRAKE WILLIAM L	2013068527	43-022-071-000-0000	AFFECTION RD	02/06/2013	Paid	$270.51	$276.03	$289.83	$303.63	Annual Billing

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MIDDLE PAXTON TWP

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DRAKE WILLIAM L	2013068528	43-022-072-000-0000	71 AFFECTION RD	02/06/2013	Paid	$1,015.49	$1,036.21	$1,088.02	$1,139.83	Annual Billing
WEAVER DAVID P	2013068529	43-022-073-000-0000	111 DENISON DR	03/25/2013	Paid	$739.30	$754.39	$792.11	$829.83	Annual Billing
EVANS WILBUR C	2013068530	43-022-074-000-0000	111 AFFECTION RD	03/18/2013	Paid	$1,047.36	$1,068.73	$1,122.17	$1,175.60	Annual Billing
HULL RONALD J	2013068531	43-022-075-000-0000	910 SPRUCEWOOD AVE	03/22/2013	Paid	$828.46	$845.37	$887.64	$929.91	Annual Billing
BENDER RICHARD L	2013068532	43-022-076-000-0000	911 SPRUCEWOOD AVE	03/29/2013	Paid	$568.99	$580.60	$609.63	$638.66	Annual Billing
KOLLER CLIFFORD A	2013068533	43-022-077-000-0000	121 ELIZABETH AVE	03/27/2013	Paid	$671.17	$684.87	$719.11	$753.36	Annual Billing
WIEST JONATHAN L	2013068534	43-022-078-000-0000	110 ELMWOOD AVE	03/22/2013	Paid	$766.12	$781.76	$820.85	$859.94	Annual Billing
YOUNGBLOOD CATHY L	2013068535	43-022-079-000-0000	900 SPRUCEWOOD AVE	03/29/2013	Paid	$837.16	$854.25	$896.96	$939.68	Annual Billing
FERENTZ JEFFREY D	2013068536	43-022-080-000-0000	901 SPRUCEWOOD AVE	03/29/2013	Paid	$821.94	$838.71	$880.65	$922.58	Annual Billing
CLELAN JOSHUA	2013068537	43-022-081-000-0000	140 ELMWOOD AVE	03/29/2013	Paid	$597.24	$609.43	$639.90	$670.37	Annual Billing
HOWLETT JOSEPH F	2013068538	43-022-082-000-0000	111 ELIZABETH AVE	03/20/2013	Paid	$729.16	$744.04	$781.24	$818.44	Annual Billing
VENNERI RICHARD S	2013068539	43-022-083-000-0000	111 ELMWOOD AVE	06/03/2013	Paid	$782.07	$798.03	$837.93	$877.83	Annual Billing
MCENTEE DONALD E	2013068540	43-022-084-000-0000	121 ELMWOOD AVE	03/22/2013	Paid	$661.02	$674.51	$708.24	$741.96	Annual Billing
DERK TERRY J	2013068541	43-022-085-000-0000	131 ELMWOOD AVE	03/13/2013	Paid	$560.28	$571.71	$600.30	$628.88	Annual Billing
HANNON JOSEPH P	2013068542	43-022-086-000-0000	141 ELMWOOD AVE	03/22/2013	Paid	$844.41	$861.64	$904.72	$947.80	Annual Billing
SWARTZ JENNIFER A	2013068543	43-022-087-000-0000	100 DENISON DR	03/26/2013	Paid	$761.05	$776.58	$815.41	$854.24	Annual Billing
HEINTZELMAN CHAD E	2013068544	43-022-089-000-0000	120 DENISON ST	03/29/2013	Paid	$643.63	$656.77	$689.61	$722.45	Annual Billing
MYERS ANDREW E	2013068545	43-022-090-000-0000	130 DENISON DR	03/05/2013	Paid	$632.76	$645.67	$677.95	$710.24	Annual Billing
EAMES KIMBERLY M	2013068546	43-022-091-000-0000	140 DENISON DR	03/22/2013	Paid	$789.32	$805.43	$845.70	$885.97	Annual Billing
DONN CINDY L	2013068547	43-022-092-000-0000	150 DENISON DR	03/22/2013	Paid	$640.01	$653.07	$685.72	$718.38	Annual Billing
HIPPLE WALLACE K	2013068548	43-022-093-000-0000	81 ELIZABETH AVE	06/06/2013	Paid	$770.48	$786.20	$825.51	$864.82	Annual Billing
OTTAVIANO CHARLES A	2013068549	43-022-094-000-0000	101 DENISON ST	03/22/2013	Paid	$720.46	$735.16	$771.92	$808.68	Annual Billing
MILLER JONATHAN F	2013068550	43-022-096-000-0000	121 DENISON ST	03/22/2013	Paid	$789.32	$805.43	$845.70	$885.97	Annual Billing
LUTZ DAVID A	2013068551	43-022-097-000-0000	131 DENISON ST	03/22/2013	Paid	$736.40	$751.43	$789.00	$826.57	Annual Billing
ROSBACH MICHAEL E	2013068552	43-022-098-000-0000	151 DENISON ST	03/29/2013	Paid	$680.60	$694.49	$729.21	$763.94	Annual Billing
KENNO RONALD A	2013068553	43-022-099-000-0000	71 ELIZABETH AVE	03/25/2013	Paid	$678.41	$692.26	$726.87	$761.49	Annual Billing
FORRY JAMIE L	2013068554	43-022-100-000-0000	860 MAPLEWOOD AVE	02/27/2013	Paid	$649.43	$662.68	$695.81	$728.95	Annual Billing
PETRIN BARBARA K	2013068555	43-022-101-000-0000	100 OAKWOOD AVE	03/22/2013	Paid	$778.44	$794.33	$834.05	$873.76	Annual Billing
REICHWEIN LINDA L	2013068556	43-022-102-000-0000	110 OAKWOOD AVE	03/22/2013	Paid	$607.39	$619.79	$650.78	$681.77	Annual Billing
STAMMEL TROY W	2013068557	43-022-103-000-0000	120 OAKWOOD AVE		Unpaid	$776.28	$792.12	$831.73	$871.33	Annual Billing
DOWDRICK JOSEPH F	2013068558	43-022-104-000-0000	130 OAKWOOD AVE	03/22/2013	Paid	$916.89	$935.60	$982.38	$1,029.16	Annual Billing
BARTHOLOMEW RICHARD L	2013068559	43-022-105-000-0000	850 MAPLEWOOD AVE	07/29/2013	Paid	$745.83	$761.05	$799.10	$837.16	Annual Billing

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Payment Status Report
Dauphin County
MIDDLE PAXTON TWP

All Taxbills Sorted By Property Key

Township: **MIDDLE PAXTON TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KAYLOR RICHARD C	2013068560	43-022-106-000-0000	851 MAPLEWOOD AVE	03/22/2013	Paid	$816.13	$832.79	$874.43	$916.07	Annual Billing
LUPOLD JIMMY L	2013068561	43-022-107-000-0000	101 OAKWOOD AVE	03/26/2013	Paid	$705.96	$720.37	$756.39	$792.41	Annual Billing
BENDER ROBERT E	2013068562	43-022-108-000-0000	111 OAKWOOD AVE	03/26/2013	Paid	$856.72	$874.20	$917.91	$961.62	Annual Billing
STRAW LONNIE R	2013068563	43-022-109-000-0000	840 MAPLEWOOD AVE	03/29/2013	Paid	$995.89	$1,016.21	$1,067.02	$1,117.83	Annual Billing
SNYDER LARRY W	2013068564	43-022-110-000-0000	831 MAPLEWOOD AVE	02/06/2013	Paid	$705.24	$719.63	$755.61	$791.59	Annual Billing
FEESER HOLLY E	2013068565	43-022-111-000-0000	121 OAKWOOD AVE	02/22/2013	Paid	$633.48	$646.41	$678.73	$711.05	Annual Billing
EISNER GERALD L	2013068566	43-022-112-000-0000	140 OAKWOOD AVE	02/06/2013	Paid	$576.23	$587.99	$617.39	$646.79	Annual Billing
STERLING LISA M	2013068567	43-022-113-000-0000	830 MAPLEWOOD AVE	03/22/2013	Paid	$526.95	$537.70	$564.59	$591.47	Annual Billing
BONNER JOS W	2013068568	43-022-114-000-0000	801 MAPLEWOOD AVE	03/11/2013	Paid	$582.02	$593.90	$623.60	$653.29	Annual Billing
TAYLOR THOMAS L	2013068569	43-022-115-000-0000	171 OAKWOOD AVE	03/22/2013	Paid	$750.19	$765.50	$803.78	$842.05	Annual Billing
SCHWALM DELINDA L	2013068570	43-022-116-000-0000	151 OAKWOOD AVE	03/13/2013	Paid	$755.98	$771.41	$809.98	$848.55	Annual Billing
DONN JASON L	2013068571	43-022-117-000-0000	150 OAKWOOD AVE	03/22/2013	Paid	$758.88	$774.37	$813.09	$851.81	Annual Billing
SAYLES CLARENCE	2013068572	43-022-118-000-0000	810 MAPLEWOOD AVE	03/22/2013	Paid	$584.92	$596.86	$626.70	$656.55	Annual Billing
SHOPE KENNETH R	2013068573	43-022-119-000-0000	800 MAPLEWOOD AVE	03/29/2013	Paid	$616.82	$629.41	$660.88	$692.35	Annual Billing
SEVIER OSCAR W	2013068574	43-022-120-000-0000	190 OAKWOOD AVE		Unpaid	$522.59	$533.26	$559.92	$586.59	Annual Billing
RUSBATCH ROBERT W	2013068575	43-022-121-000-0000	180 OAKWOOD AVE	02/06/2013	Paid	$891.52	$909.71	$955.20	$1,000.68	Annual Billing
ZIMMERMAN PAUL M	2013068576	43-022-122-000-0000	170 OAKWOOD AVE	03/29/2013	Paid	$625.51	$638.28	$670.19	$702.11	Annual Billing
PROBST KENNETH L	2013068577	43-022-123-000-0000	160 OAKWOOD AVE	03/22/2013	Paid	$1,009.66	$1,030.27	$1,081.78	$1,133.30	Annual Billing
SNYDER JOANN M	2013068578	43-022-124-000-0000	820 MAPLEWOOD AVE		Unpaid	$879.92	$897.88	$942.77	$987.67	Annual Billing
RANCK PHILIP C	2013068579	43-022-125-000-0000	709 ERIE ST	03/13/2013	Paid	$89.94	$91.78	$96.37	$100.96	Annual Billing
DRAKE WILLIAM L	2013068580	43-022-126-000-0000	SOUTH ST	02/06/2013	Paid	$393.03	$401.05	$421.10	$441.16	Annual Billing
HAHN MORGAN CE	2013068581	43-022-127-000-0000	DENISON DR L6A	03/25/2013	Paid	$2.83	$2.89	$3.03	$3.18	Annual Billing
HAHN MORGAN CE	2013068582	43-022-128-000-0000	EAST OF OAKWOOD AV L10A	03/25/2013	Paid	$4.25	$4.34	$4.56	$4.77	Annual Billing
DAUPHIN MEDICAL ASSOCIAT	2013068583	43-022-129-000-0000	220 ROUTE 22/322		Unpaid	$1,557.93	$1,589.72	$1,669.21	$1,748.69	Annual Billing
HARDEES RESTAURANT	2013068584	43-022-130-000-0000	224 ROUTE 22/322	05/28/2013	Paid	$806.59	$823.05	$864.20	$905.36	Annual Billing
CUNNINGHAM RUSSELL E	2013068585	43-022-131-000-0000	81 AFFECTION RD	02/20/2013	Paid	$691.87	$705.99	$741.29	$776.59	Annual Billing
LONGACRE ABRAHAM L	2013068586	43-022-132-000-0000	SOUTH OF STONEY CREEK RD	07/02/2013	Paid	$26.21	$26.74	$28.08	$29.41	Annual Billing
HUMMEL MARK A	2013068587	43-022-133-000-0000	91 AFFECTION RD	02/13/2013	Paid	$672.74	$686.47	$720.79	$755.12	Annual Billing
ROBINSON RUTH G	2013068588	43-022-135-000-0000	MCELWEE RD	04/01/2013	Paid	$112.60	$114.90	$120.65	$126.39	Annual Billing
ROBINSON FAMILY TRUST	2013068589	43-022-137-000-0000	60 MCELWEE RD	04/01/2013	Paid	$1,445.33	$1,474.83	$1,548.57	$1,622.31	Annual Billing
KNUPP HARVEY E	2013068590	43-022-139-000-0000	30 HILLSIDE RD	03/05/2013	Paid	$393.03	$401.05	$421.10	$441.16	Annual Billing
DRAKE WILLIAM L	2013068591	43-022-140-000-0000	AFFECTION RD	02/06/2013	Paid	$200.41	$204.50	$214.73	$224.95	Annual Billing

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Payment Status Report
Dauphin County
MIDDLE PAXTON TWP

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Township: MIDDLE PAXTON TWP

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BALLOS ROBERT C	2013068592	43-022-141-000-0000	701 FLORAL LN	03/26/2013	Paid	$811.54	$828.10	$869.51	$910.91	Annual Billing
WILLIAMS SALLY A	2013068593	43-023-001-000-0000	881 PETERS MOUNTAIN RD	03/26/2013	Paid	$552.36	$563.63	$591.81	$619.99	Annual Billing
ROBINSON STANLEY B	2013068594	43-023-002-000-0000	160 ELIZABETH AVE	03/27/2013	Paid	$101.27	$103.34	$108.51	$113.67	Annual Billing
WILSON CHAD LEROY	2013068595	43-023-003-000-0000	871 PETERS MOUNTAIN RD	03/06/2013	Paid	$623.89	$636.62	$668.45	$700.28	Annual Billing
SCHAEFFER LARRY K	2013068596	43-023-004-000-0000	851 PETERS MOUNTAIN RD	03/22/2013	Paid	$950.34	$969.73	$1,018.22	$1,066.70	Annual Billing
FORRY JOHN E	2013068597	43-023-005-000-0000	861 PETERS MOUNTAIN RD	03/18/2013	Paid	$1,218.73	$1,243.60	$1,305.78	$1,367.96	Annual Billing
SCHWALM MICHAEL L	2013068598	43-023-006-000-0000	841 PETERS MOUNTAIN RD	04/04/2013	Paid	$603.35	$615.66	$646.44	$677.23	Annual Billing
MOLNAR MATTHEW A	2013068599	43-023-007-000-0000	831 PETERS MOUNTAIN RD	03/22/2013	Paid	$525.45	$536.17	$562.98	$589.79	Annual Billing
COMBS GARRETT	2013068600	43-023-022-000-0000	30 SOUTH RD	03/29/2013	Paid	$647.25	$660.46	$693.48	$726.51	Annual Billing
GIPE EDWARD C	2013068601	43-023-023-000-0000	28 SOUTH RD		Unpaid	$885.90	$903.98	$949.18	$994.38	Annual Billing
DANGELO THOMAS J	2013068602	43-023-024-000-0000	26 SOUTH RD	02/06/2013	Paid	$710.27	$724.77	$761.01	$797.25	Annual Billing
SMITH TY L	2013068603	43-023-025-000-0000	24 SOUTH RD	05/15/2013	Paid	$684.07	$698.03	$732.93	$767.83	Annual Billing
MOYER WALTER L	2013068604	43-023-026-000-0000	22 SOUTH RD	03/13/2013	Paid	$708.86	$723.33	$759.50	$795.66	Annual Billing
WEAVER PAUL	2013068605	43-023-027-000-0000	20 SOUTH RD	04/01/2013	Paid	$630.96	$643.84	$676.03	$708.22	Annual Billing
SHAFFER JASON A	2013068606	43-023-028-000-0000	18 SOUTH RD	02/09/2013	Paid	$582.81	$594.70	$624.44	$654.17	Annual Billing
KAUTZ TOBIAS L	2013068607	43-023-029-000-0000	16 SOUTH RD	03/29/2013	Paid	$789.59	$805.70	$845.99	$886.27	Annual Billing
PETERSON DANIEL D	2013068608	43-023-031-000-0000	750 ERIE ST		Unpaid	$400.10	$408.27	$428.68	$449.10	Annual Billing
SHINE N GLOW LLC	2013068609	43-023-032-000-0000	ERIE ST	03/25/2013	Paid	$292.47	$298.44	$313.36	$328.28	Annual Billing
SPECK PAUL R	2013068610	43-023-033-000-0000	716 ERIE ST		Unpaid	$890.14	$908.31	$953.73	$999.14	Annual Billing
TASKER RANDALL J	2013068611	43-023-036-000-0000	708 ERIE ST	05/31/2013	Paid	$481.54	$491.37	$515.94	$540.51	Annual Billing
TROY JERRY	2013068612	43-023-037-000-0000	706 ERIE ST	03/29/2013	Paid	$454.63	$463.91	$487.11	$510.30	Annual Billing
HOLLANDER JEANNETTE R	2013068613	43-023-038-000-0000	110 STONEY CREEK RD		Unpaid	$264.14	$269.53	$283.01	$296.48	Annual Billing
SMITH MICHAEL D	2013068614	43-023-039-000-0000	120 STONEY CREEK RD	03/18/2013	Paid	$980.79	$1,000.81	$1,050.85	$1,100.89	Annual Billing
SHULER JOHN A	2013068615	43-023-040-000-0000	140 STONEY CREEK RD	02/06/2013	Paid	$316.55	$323.01	$339.16	$355.31	Annual Billing
TICHENOR APRIL L	2013068616	43-023-041-000-0000	150 STONEY CREEK RD	03/22/2013	Paid	$399.40	$407.55	$427.93	$448.31	Annual Billing
MUMMA JA & SL JR & JM& RD	2013068617	43-023-042-000-0000	160 STONEY CREEK RD	03/27/2013	Paid	$230.15	$234.85	$246.59	$258.34	Annual Billing
UPPER DAUPHIN NATIONAL E	2013068618	43-023-047-000-0000	800 PETERS MOUNTAIN RD	03/25/2013	Paid	$1,317.16	$1,344.04	$1,411.24	$1,478.44	Annual Billing
SINGH KULWANT	2013068619	43-023-049-000-0000	221 ROUTE 22/322	02/06/2013	Paid	$296.71	$302.77	$317.91	$333.05	Annual Billing
DOMBROSKI EMILY D	2013068620	43-023-051-000-0000	14 SOUTH RD		Unpaid	$1,106.13	$1,128.70	$1,185.14	$1,241.57	Annual Billing
QUIGLEY MARY M	2013068621	43-023-052-000-0000	10 SOUTH RD	03/22/2013	Paid	$681.95	$695.87	$730.66	$765.46	Annual Billing
BABB JOHN L	2013068622	43-023-053-000-0000	12 SOUTH RD	03/22/2013	Paid	$928.38	$947.33	$994.70	$1,042.06	Annual Billing
WALSH RONALD	2013068623	43-023-054-000-0000	40 AFFECTION RD	03/27/2013	Paid	$545.99	$557.13	$584.99	$612.84	Annual Billing

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Payment Status Report
Dauphin County
MIDDLE PAXTON TWP

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Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
TURNER MELODEE S	2013068624	43-023-055-000-0000	120 ELIZABETH AVE	03/26/2013	Paid	$933.56	$952.61	$1,000.24	$1,047.87	Annual Billing
ZELKO WILLIAM E	2013068625	43-023-056-000-0000	110 ELIZABETH AVE	02/27/2013	Paid	$798.74	$815.04	$855.79	$896.54	Annual Billing
HOOVER TODD A	2013068626	43-024-001-000-0000	511 STONEY CREEK RD	03/25/2013	Paid	$959.55	$979.13	$1,028.09	$1,077.04	Annual Billing
GULLI DAMON S	2013068627	43-024-002-000-0000	521 STONEY CREEK RD	03/22/2013	Paid	$610.42	$622.88	$654.02	$685.17	Annual Billing
SMITH STEVEN W	2013068628	43-024-004-000-0000	630 IRON BRIDGE LN	06/26/2013	Paid	$360.45	$367.81	$386.20	$404.59	Annual Billing
BUTCH WILLIAM J	2013068629	43-024-005-000-0000	640 IRON BRIDGE LN	03/27/2013	Paid	$373.20	$380.82	$399.86	$418.90	Annual Billing
HOWER STEVEN A	2013068630	43-024-006-000-0000	600 SINGER LN		Unpaid	$652.21	$665.52	$698.80	$732.07	Annual Billing
ELLA P MCELWEE	2013068631	43-024-007-000-0000	621 SINGER LN		Unpaid	$335.66	$342.51	$359.64	$376.76	Annual Billing
EVANS JANICE L	2013068632	43-024-008-000-0000	671 SINGER LN	03/22/2013	Paid	$545.99	$557.13	$584.99	$612.84	Annual Billing
EVANS JANICE L	2013068633	43-024-009-000-0000	671 SINGER LN	03/22/2013	Paid	$104.80	$106.94	$112.29	$117.63	Annual Billing
NOVINGER JAMES	2013068634	43-024-012-000-0000	841 STONEY CREEK RD	04/01/2013	Paid	$4,166.04	$4,251.06	$4,463.61	$4,676.17	Annual Billing
HARLACHER FAMILY TRUST	2013068635	43-024-013-000-0000	1011 STONEY CREEK RD	03/18/2013	Paid	$1,956.62	$1,996.55	$2,096.38	$2,196.21	Annual Billing
SCHOEN JOSEPH	2013068636	43-024-014-000-0000	SOUTH OF STONEY CREEK RD		Unpaid	$294.59	$300.60	$315.63	$330.66	Annual Billing
SELTZER BRADLEY D	2013068637	43-024-016-000-0000	MISTY LN	03/29/2013	Paid	$100.56	$102.61	$107.74	$112.87	Annual Billing
SELTZER BRADLEY D	2013068638	43-024-017-000-0000	520 MISTY LN	03/29/2013	Paid	$271.22	$276.76	$290.60	$304.44	Annual Billing
CENTRAL PENNSYLVANIA RIF	2013068639	43-024-019-000-0000	631 SINGER LN	03/11/2013	Paid	$296.01	$302.05	$317.15	$332.26	Annual Billing
HOWER STEVEN A	2013068640	43-024-021-000-0000	SINGER LN		Unpaid	$12.75	$13.01	$13.66	$14.31	Annual Billing
EVANS WILBUR C	2013068641	43-024-022-000-0000	640 SINGER LN	03/29/2013	Paid	$755.60	$771.02	$809.57	$848.12	Annual Billing
NEIDIG MARLIN R	2013068642	43-024-023-000-0000	650 SINGER LN	03/11/2013	Paid	$466.68	$476.20	$500.01	$523.82	Annual Billing
SELTZER BRADLEY D	2013068643	43-024-024-000-0000	MISTY LN	03/29/2013	Paid	$24.79	$25.30	$26.57	$27.83	Annual Billing
SHUEY JUDY ANN RAWA	2013068644	43-024-025-000-0000	SINGER LN	03/27/2013	Paid	$91.36	$93.22	$97.88	$102.54	Annual Billing
KINSINGER TERRY L	2013068645	43-024-026-000-0000	501 MISTY LN	06/03/2013	Paid	$889.44	$907.59	$952.97	$998.35	Annual Billing
SELTZER BRADLEY D	2013068646	43-024-027-000-0000	MISTY LN	03/29/2013	Paid	$97.02	$99.00	$103.95	$108.90	Annual Billing
KESLER DAVID C	2013068647	43-024-028-000-0000	SOUTH OF STONEY CREEK RD	02/18/2013	Paid	$4.25	$4.34	$4.56	$4.77	Annual Billing
BEATTY ALFRED M	2013068648	43-024-029-000-0000	SOUTH OF RT 535	02/18/2013	Paid	$4.96	$5.06	$5.31	$5.57	Annual Billing
KESLER BARBARA A	2013068649	43-024-030-000-0000	IRON BRIDGE LN	02/18/2013	Paid	$3.55	$3.62	$3.80	$3.98	Annual Billing
NOVINGER JAMES	2013068650	43-024-031-000-0000	STONEY CREEK RD	04/01/2013	Paid	$114.72	$117.06	$122.91	$128.77	Annual Billing
KESLER DAVID C	2013068651	43-024-032-000-0000	IRON BRIDGE LN	02/18/2013	Paid	$6.38	$6.51	$6.84	$7.16	Annual Billing
EVANS RONALD C	2013068652	43-024-034-000-0000	490 MISTY LN	03/11/2013	Paid	$578.56	$590.37	$619.89	$649.41	Annual Billing
KESLER DAVID C	2013068653	43-024-035-000-0000	ROUTE 535	02/18/2013	Paid	$4.25	$4.34	$4.56	$4.77	Annual Billing
SCHMITT CHARLES F	2013068654	43-024-036-000-0000	620 SINGER LN	02/27/2013	Paid	$871.02	$888.80	$933.24	$977.68	Annual Billing
KAUFFMAN TIMOTHY M	2013068655	43-024-037-000-0000	SINGER LN L3		Unpaid	$98.44	$100.45	$105.47	$110.50	Annual Billing

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Payment Status Report
Dauphin County
MIDDLE PAXTON TWP

All Taxbills Sorted By Property Key

Township: **MIDDLE PAXTON TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
PETERSON CHRISTOPHER J	2013068656	43-024-038-000-0000	STONEY CREEK RD	02/13/2013	Paid	$135.97	$138.74	$145.68	$152.61	Annual Billing
SZEKERES SUZANNE H	2013068657	43-024-039-000-0000	1007 STONEY CREEK RD	03/18/2013	Paid	$1,256.25	$1,281.89	$1,345.98	$1,410.08	Annual Billing
GARDNER BRYAN P	2013068658	43-025-001-000-0000	851 STONEY CREEK RD	02/09/2013	Paid	$461.72	$471.14	$494.70	$518.25	Annual Billing
SMITH PAULETTE M	2013068659	43-025-002-000-0000	901 STONEY CREEK RD	03/18/2013	Paid	$487.92	$497.88	$522.77	$547.67	Annual Billing
KENNEDY KEITH D	2013068660	43-025-003-000-0000	911 STONEY CREEK RD	02/13/2013	Paid	$669.91	$683.58	$717.76	$751.94	Annual Billing
KENNEDY KEITH D	2013068661	43-025-004-000-0000	921 STONY CREEK RD	02/13/2013	Paid	$385.23	$393.09	$412.74	$432.40	Annual Billing
FAUS ELMER F	2013068662	43-025-005-000-0000	941 STONEY CREEK RD	03/22/2013	Paid	$82.86	$84.55	$88.78	$93.01	Annual Billing
FAUS ELMER F	2013068663	43-025-006-000-0000	STONEY CREEK RD	03/22/2013	Paid	$38.95	$39.75	$41.74	$43.73	Annual Billing
FAUS ELMER F	2013068664	43-025-007-000-0000	SOUTH OF STONEY CREEK RD	03/22/2013	Paid	$100.56	$102.61	$107.74	$112.87	Annual Billing
HOFFMAN SANDRA J	2013068665	43-025-008-000-0000	961 STONEY CREEK RD		Unpaid	$558.02	$569.41	$597.88	$626.35	Annual Billing
HOFFMAN SANDRA J	2013068666	43-025-009-000-0000	961 STONEY CREEK RD		Unpaid	$302.39	$308.56	$323.99	$339.42	Annual Billing
LAGUNA ROBERT R	2013068667	43-025-010-000-0000	981 STONEY CREEK RD	05/20/2013	Paid	$563.69	$575.19	$603.95	$632.71	Annual Billing
ENDERS JOSEPH W	2013068668	43-025-012-000-0000	1001 STONEY CREEK RD	03/29/2013	Paid	$870.32	$888.08	$932.48	$976.89	Annual Billing
HARLACHER FAMILY TRUST	2013068669	43-025-013-000-0000	SOUTH OF STONEY CREEK RD	03/18/2013	Paid	$11.33	$11.56	$12.14	$12.72	Annual Billing
KLINGER TERESA M	2013068670	43-025-014-000-0000	1021 STONEY CREEK RD		Unpaid	$631.67	$644.56	$676.79	$709.02	Annual Billing
PLATT DAVID E	2013068671	43-025-015-000-0000	SOUTH OF STONEY CREEK RD	03/22/2013	Paid	$1,059.39	$1,081.01	$1,135.06	$1,189.11	Annual Billing
ETNOYER MARTIN E	2013068672	43-025-016-000-0000	1031 STONEY CREEK RD		Unpaid	$583.51	$595.42	$625.19	$654.96	Annual Billing
GABNER SHAY M	2013068673	43-025-017-000-0000	1101 STONEY CREEK RD	03/22/2013	Paid	$638.05	$651.07	$683.62	$716.18	Annual Billing
WIEST WARREN W	2013068674	43-025-019-000-0000	1151 STONEY CREEK RD	02/09/2013	Paid	$473.75	$483.42	$507.59	$531.76	Annual Billing
BARRICK BRETT M	2013068675	43-025-020-000-0000	1221 STONEY CREEK RD	04/01/2013	Paid	$283.26	$289.04	$303.49	$317.94	Annual Billing
BARRICK BRETT M	2013068676	43-025-021-000-0000	1231 STONEY CREEK RD	04/01/2013	Paid	$403.64	$411.88	$432.47	$453.07	Annual Billing
WEAVER JOSEPH E	2013068677	43-025-022-000-0000	1171 STONEY CREEK RD	02/09/2013	Paid	$652.21	$665.52	$698.80	$732.07	Annual Billing
HURRELL MARLENE J	2013068678	43-025-023-000-0000	1321 STONE GLEN RD	03/29/2013	Paid	$427.02	$435.73	$457.52	$479.30	Annual Billing
MUMMA BRYAN D	2013068679	43-025-024-000-0000	1341 STONE GLEN RD	03/25/2013	Paid	$778.96	$794.86	$834.60	$874.35	Annual Billing
BOTTIGLIER JOHN D	2013068680	43-025-025-000-0000	1440 STONE GLEN RD	03/29/2013	Paid	$531.83	$542.68	$569.81	$596.95	Annual Billing
SUTHERLAND TERI A	2013068681	43-025-026-000-0000	1460 STONE GLEN RD	03/22/2013	Paid	$1,077.80	$1,099.80	$1,154.79	$1,209.78	Annual Billing
BERTOLETTE JACK	2013068682	43-025-028-000-0000	1600 HEMLOCK LN	05/31/2013	Paid	$842.00	$859.18	$902.14	$945.10	Annual Billing
MOORE HOMER W	2013068683	43-025-029-000-0000	SOUTH OF STONEY CREEK RD	02/13/2013	Paid	$143.76	$146.69	$154.02	$161.36	Annual Billing
SPENCE TIMOTHY	2013068684	43-025-030-000-0000	1610 HEMLOCK LN	02/27/2013	Paid	$703.20	$717.55	$753.43	$789.31	Annual Billing
HALL JOHN MICHAEL	2013068685	43-025-031-000-0000	1620 HEMLOCK LN	02/06/2013	Paid	$651.49	$664.79	$698.03	$731.27	Annual Billing
HALL JOHN M	2013068686	43-025-032-000-0000	1630 HEMLOCK LN	02/06/2013	Paid	$160.04	$163.31	$171.48	$179.64	Annual Billing
BUFFINGTON R SUSAN	2013068687	43-025-033-000-0000	1111 STONEY CREEK RD	03/11/2013	Paid	$590.60	$602.65	$632.78	$662.92	Annual Billing

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Payment Status Report
Dauphin County
MIDDLE PAXTON TWP

All Taxbills Sorted By Property Key

Township: **MIDDLE PAXTON TWP**

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GAYMAN MICHAEL	2013068688	43-025-035-000-0000	STONE GLEN RD	02/22/2013	Paid	$89.94	$91.78	$96.37	$100.96	Annual Billing
ENDERS JOSEPH W	2013068689	43-025-036-000-0000	STONEY CREEK RD		Unpaid	$83.56	$85.27	$89.53	$93.80	Annual Billing
PLASIC STEPHEN LAWRENCI	2013068690	43-025-037-000-0000	1450 STONE GLEN RD	03/29/2013	Paid	$495.70	$505.82	$531.11	$556.40	Annual Billing
STONE GLEN COTTAGERS AS	2013068691	43-025-039-000-0000	1201 STONE GLEN RD	03/18/2013	Paid	$164.29	$167.64	$176.02	$184.40	Annual Billing
KURTZ ARTHUR	2013068692	43-025-040-000-0000	1211 STONE GLEN RD	03/22/2013	Paid	$215.28	$219.67	$230.65	$241.64	Annual Billing
STONE GLEN COTTAGERS AS	2013068693	43-025-041-000-0000	1221 STONE GLEN RD	04/04/2013	Paid	$72.94	$74.43	$78.15	$81.87	Annual Billing
STANFORD JAMES	2013068694	43-025-042-000-0000	1232 STONE GLEN RD	02/20/2013	Paid	$128.88	$131.51	$138.09	$144.66	Annual Billing
STONE GLEN COTTAGERS AS	2013068695	43-025-043-000-0000	1241 STONE GLEN RD	04/09/2013	Paid	$152.25	$155.36	$163.13	$170.90	Annual Billing
STONE GLEN COTTAGERS AS	2013068696	43-025-044-000-0000	1251 STONE GLEN RD	03/29/2013	Paid	$378.15	$385.87	$405.16	$424.46	Annual Billing
STONE GLEN COTTAGERS AS	2013068697	43-025-047-000-0000	1281 STONE GLEN RD		Unpaid	$39.66	$40.47	$42.49	$44.52	Annual Billing
LENTZ EUGENE M	2013068698	43-025-048-000-0000	1291 STONE GLEN RD	03/22/2013	Paid	$280.43	$286.15	$300.46	$314.77	Annual Billing
VANDLING MICHAEL N	2013068699	43-025-049-000-0000	1301 STONE GLEN RD	04/01/2013	Paid	$488.62	$498.59	$523.52	$548.45	Annual Billing
STONE GLEN COTTAGERS AS	2013068700	43-025-051-000-0000	1311 STONE GLEN RD	03/25/2013	Paid	$344.87	$351.91	$369.51	$387.10	Annual Billing
MILLER RONALD L	2013068701	43-025-053-000-0000	1131 STONEY CREEK RD	03/27/2013	Paid	$810.12	$826.65	$867.98	$909.32	Annual Billing
WEAVER JOSEPH E	2013068702	43-025-054-000-0000	STONE GLEN RD	02/09/2013	Paid	$49.57	$50.58	$53.11	$55.64	Annual Billing
STONE GLEN COTTAGERS AS	2013068703	43-025-057-000-0000	STONE GLEN RD	04/01/2013	Paid	$203.95	$208.11	$218.52	$228.92	Annual Billing
STONE GLEN COTTAGERS AS	2013068704	43-025-058-000-0000	STONE GLEN RD	04/01/2013	Paid	$6.38	$6.51	$6.84	$7.16	Annual Billing
FAUS ELMER F	2013068705	43-025-059-000-0000	STONEY CREEK RD	03/22/2013	Paid	$2.83	$2.89	$3.03	$3.18	Annual Billing
ADESEUN QUADRI AKINTUNL	2013068706	43-025-060-000-0000	STONEY CREEK RD		Unpaid	$2.83	$2.89	$3.03	$3.18	Annual Billing
ENDERS JOSEPH W	2013068707	43-025-064-000-0000	SOUTH OF STONEY CREEK RD		Unpaid	$3.55	$3.62	$3.80	$3.98	Annual Billing
ENDERS JOSEPH W	2013068708	43-025-065-000-0000	SOUTH OF STONEY CREEK RD		Unpaid	$4.25	$4.34	$4.56	$4.77	Annual Billing
HARLACHER FAMILY TRUST	2013068709	43-025-067-000-0000	STONEY CREEK RD	03/18/2013	Paid	$4.96	$5.06	$5.31	$5.57	Annual Billing
FAUS ELMER F	2013068710	43-025-068-000-0000	STONEY CREEK RD L19	03/22/2013	Paid	$2.83	$2.89	$3.03	$3.18	Annual Billing
UNITED WATER PENNSYLVAN	2013068711	43-025-069-000-0000	SOUTH OF STONEY CREEK RD	02/18/2013	Paid	$66.56	$67.92	$71.32	$74.71	Annual Billing
DEIMLER GARY T	2013068712	43-026-001-000-0000	SUNSET LN L1	06/03/2013	Paid	$19.13	$19.52	$20.50	$21.47	Annual Billing
TROMMER DENNIS L	2013068713	43-026-002-000-0000	1630 SUNRISE DR	03/22/2013	Paid	$774.01	$789.81	$829.30	$868.79	Annual Billing
SCOTT THOMAS W	2013068714	43-026-003-000-0000	1701 SUNRISE DR	03/22/2013	Paid	$998.49	$1,018.87	$1,069.81	$1,120.76	Annual Billing
DEWALT DONALD R	2013068715	43-026-004-000-0000	761 SUNSET LN	03/22/2013	Paid	$536.78	$547.73	$575.12	$602.50	Annual Billing
LINDSEY RUTH A	2013068716	43-026-005-000-0000	1810 STONEY CREEK RD	03/29/2013	Paid	$590.60	$602.65	$632.78	$662.92	Annual Billing
FOLTZ DENNIS J	2013068717	43-026-006-000-0000	1940 STONEY CREEK RD	03/29/2013	Paid	$302.39	$308.56	$323.99	$339.42	Annual Billing
IRWIN DANIEL B	2013068718	43-026-007-000-0000	1341 STONEY CREEK RD	02/09/2013	Paid	$531.11	$541.95	$569.05	$596.15	Annual Billing
CAMPBELL HUGH R	2013068719	43-026-008-000-0000	1411 STONEY CREEK RD	02/09/2013	Paid	$551.65	$562.91	$591.06	$619.20	Annual Billing

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Payment Status Report
Dauphin County
MIDDLE PAXTON TWP

All Taxbills Sorted By Property Key

Township: **MIDDLE PAXTON TWP**

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WIEST WARREN W	2013068720	43-026-009-000-0000	1421 STONEY CREEK RD	02/09/2013	Paid	$503.49	$513.77	$539.46	$565.15	Annual Billing
CLEMM LELA M	2013068721	43-026-011-000-0000	1311 STONEY CREEK RD	02/27/2013	Paid	$553.07	$564.36	$592.58	$620.80	Annual Billing
ROADCAP RICKY E	2013068722	43-026-012-000-0000	1330 STONE GLEN RD	03/18/2013	Paid	$395.15	$403.21	$423.37	$443.53	Annual Billing
ROADCAP RICKY E	2013068723	43-026-013-000-0000	1340 STONE GLEN RD	02/06/2013	Paid	$328.58	$335.29	$352.05	$368.82	Annual Billing
BERTOLETTE JACK	2013068724	43-026-014-000-0000	1600 HEMLOCK LN	05/31/2013	Paid	$114.01	$116.34	$122.16	$127.97	Annual Billing
FOLTZ DIANE FAYE	2013068725	43-026-015-000-0000	1941 STONEY CREEK RD	03/29/2013	Paid	$674.16	$687.92	$722.32	$756.71	Annual Billing
LYON THOMAS P	2013068726	43-026-016-000-0000	2051 STONEY CREEK RD	05/15/2013	Paid	$516.95	$527.50	$553.88	$580.25	Annual Billing
HOWARD LLOYD M	2013068727	43-026-017-000-0000	2061 STONEY CREEK RD	03/27/2013	Paid	$135.97	$138.74	$145.68	$152.61	Annual Billing
FIAMINGO DOMINICK	2013068728	43-026-018-000-0000	1401 BOYDS LN	02/22/2013	Paid	$1,213.06	$1,237.82	$1,299.71	$1,361.60	Annual Billing
KELLEY JOHN E	2013068729	43-026-018-001-0001	1411 BOYDS LN	02/18/2013	Paid	$85.69	$87.44	$91.81	$96.18	Annual Billing
BOYD RUTH E	2013068730	43-026-020-000-0000	1421 BOYD LN	03/11/2013	Paid	$686.90	$700.92	$735.97	$771.01	Annual Billing
GEORGE A DOUGLAS	2013068731	43-026-021-000-0000	1781 BOYDS LN	03/06/2013	Paid	$737.89	$752.95	$790.60	$828.25	Annual Billing
WHEELER ROGER L	2013068732	43-026-022-000-0000	1830 PEACEFUL VALLEY RD	03/20/2013	Paid	$286.81	$292.66	$307.29	$321.93	Annual Billing
SCOTT MATTHEW W	2013068733	43-026-024-000-0000	1711 SUNRISE DR	03/22/2013	Paid	$579.97	$591.81	$621.40	$650.99	Annual Billing
GREGORY TY D	2013068734	43-026-025-000-0000	1700 STONEY CREEK RD	03/22/2013	Paid	$609.72	$622.16	$653.27	$684.38	Annual Billing
NYE JEANNE L	2013068735	43-026-026-000-0000	2111 STONEY CREEK RD	04/01/2013	Paid	$907.15	$925.66	$971.94	$1,018.23	Annual Billing
SCOTT DEBORAH LYNN	2013068736	43-026-027-000-0000	STONEY CREEK RD	04/24/2013	Paid	$105.52	$107.67	$113.05	$118.44	Annual Billing
SCOTT DEBORAH LYNN	2013068737	43-026-027-001-0001	2011 STONEY CREEK RD	04/24/2013	Paid	$347.70	$354.80	$372.54	$390.28	Annual Billing
MCCOMMONS MILTON C	2013068738	43-026-028-000-0000	1720 STONEY CREEK RD	03/06/2013	Paid	$565.10	$576.63	$605.46	$634.29	Annual Billing
KLINE JOHN DAVID	2013068739	43-026-029-000-0000	751 SUNSET LN	03/29/2013	Paid	$691.15	$705.26	$740.52	$775.79	Annual Billing
O SHURA ELEANOR E	2013068740	43-026-030-000-0000	1750 STONEY CREEK RD	03/05/2013	Paid	$592.72	$604.82	$635.06	$665.30	Annual Billing
TROST YVONNE L	2013068741	43-026-031-000-0000	1730 STONEY CREEK RD	03/29/2013	Paid	$594.14	$606.27	$636.58	$666.90	Annual Billing
STAUFFER ROBERT L M	2013068742	43-026-032-000-0000	SOUTH OF STONEY CREEK RD	03/20/2013	Paid	$74.36	$75.88	$79.67	$83.47	Annual Billing
BIEBER DANIEL K	2013068743	43-026-033-000-0000	750 FORREST RD	03/22/2013	Paid	$986.46	$1,006.59	$1,056.92	$1,107.25	Annual Billing
SHICKLEY ADAM B	2013068744	43-026-034-000-0000	1811 STONEY CREEK RD	02/27/2013	Paid	$290.34	$296.27	$311.08	$325.90	Annual Billing
KAUFFMAN TERRY A	2013068745	43-026-036-000-0000	1810 LINDSEY LN	03/25/2013	Paid	$313.72	$320.12	$336.13	$352.13	Annual Billing
HAND VALERIE	2013068746	43-026-037-000-0000	1561 BOYDS LN	06/03/2013	Paid	$432.68	$441.51	$463.59	$485.66	Annual Billing
MOSS ISLAND LLC	2013068747	43-026-039-000-0000	1810 PEACEFUL VALLEY RD	03/18/2013	Paid	$127.47	$130.07	$136.57	$143.08	Annual Billing
GRUBB DENNIS	2013068748	43-026-040-000-0000	SOUTH OF STONEY CREEK RD	03/11/2013	Paid	$33.99	$34.68	$36.41	$38.15	Annual Billing
HESS GLENN C LIVINGSTON	2013068749	43-026-041-000-0000	1541 BOYDS LN		Unpaid	$176.33	$179.93	$188.93	$197.92	Annual Billing
BECHTEL FLOYD E	2013068750	43-026-042-000-0000	1800 STONEY CREEK RD	03/29/2013	Paid	$725.14	$739.94	$776.94	$813.93	Annual Billing
ZERN NATHAN L	2013068751	43-026-043-000-0000	851 KILLINGER RD	03/27/2013	Paid	$907.84	$926.37	$972.69	$1,019.01	Annual Billing

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Payment Status Report
Dauphin County
MIDDLE PAXTON TWP

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Township: **MIDDLE PAXTON TWP**

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SERYNEK KATRINA M	2013068752	43-026-044-000-0000	841 KILLINGER RD	03/22/2013	Paid	$735.06	$750.06	$787.56	$825.07	Annual Billing
TEXAS EASTERN TRANSMISS	2013068753	43-026-045-000-0000	STONEY CREEK RD	05/03/2013	Paid	$169.95	$173.42	$182.09	$190.76	Annual Billing
BECHTEL RUSSEL H	2013068754	43-026-046-000-0000	SUNNYHILL LN	04/17/2013	Paid	$132.43	$135.13	$141.89	$148.64	Annual Billing
FLEMING JONATHAN R	2013068755	43-026-047-000-0000	1760 SUNNYHILL LN	03/22/2013	Paid	$811.54	$828.10	$869.51	$910.91	Annual Billing
KNAPP RICHARD M	2013068756	43-026-048-000-0000	1781 SUNNYHILL LN	02/13/2013	Paid	$298.14	$304.22	$319.43	$334.64	Annual Billing
GEER DAVID G	2013068757	43-026-049-000-0000	1750 SUNNYHILL LN	03/29/2013	Paid	$668.49	$682.13	$716.24	$750.34	Annual Billing
PRESSLEY JOHN M	2013068758	43-026-050-000-0000	761 SUNNYHILL LN	06/03/2013	Paid	$509.16	$519.55	$545.53	$571.51	Annual Billing
GEISER MARK L	2013068759	43-026-051-000-0000	1451 STONEY CREEK RD		Unpaid	$1,070.72	$1,092.57	$1,147.20	$1,201.83	Annual Billing
KUHNS LAWRENCE R	2013068760	43-026-053-000-0000	1565 STONEY CREEK RD	03/13/2013	Paid	$469.51	$479.09	$503.04	$527.00	Annual Billing
HAWKINS JANEEN R	2013068761	43-026-054-000-0000	1740 STONEY CREEK RD	03/22/2013	Paid	$487.92	$497.88	$522.77	$547.67	Annual Billing
KRP HOLDINGS LP	2013068762	43-026-055-000-0000	1770 STONEY CREEK RD	03/11/2013	Paid	$568.64	$580.25	$609.26	$638.28	Annual Billing
SMITH RICHARD L	2013068763	43-026-056-000-0000	1900 STONEY CREEK RD	03/25/2013	Paid	$645.83	$659.01	$691.96	$724.91	Annual Billing
BENT BRENDA A	2013068764	43-026-058-000-0000	1441 STONEY CREEK RD	03/25/2013	Paid	$683.36	$697.31	$732.18	$767.04	Annual Billing
HEINTZELMAN MARGARET M	2013068765	43-026-059-000-0000	1820 PEACEFUL VALLEY RD	03/27/2013	Paid	$419.94	$428.51	$449.94	$471.36	Annual Billing
SNYDER RICHARD M	2013068766	43-026-060-000-0000	SOUTH OF STONEY CREEK RD	05/31/2013	Paid	$242.19	$247.13	$259.49	$271.84	Annual Billing
DOUGLASS JILL M	2013068767	43-026-061-000-0000	1560 BOYDS LN	03/29/2013	Paid	$297.42	$303.49	$318.66	$333.84	Annual Billing
GEORGE A DOUGLAS	2013068768	43-026-062-000-0000	SOUTH OF STONEY CREEK RD	03/06/2013	Paid	$67.98	$69.37	$72.84	$76.31	Annual Billing
GALLAGHER SEAN	2013068769	43-026-063-000-0000	1540 BOYDS LN		Unpaid	$228.73	$233.40	$245.07	$256.74	Annual Billing
HAND VALERIE	2013068770	43-026-066-000-0000	SOUTH OF BOYDS LN	06/03/2013	Paid	$90.64	$92.49	$97.11	$101.74	Annual Billing
SCHMIDT DONALD E	2013068771	43-026-067-000-0000	1930 STONEY CREEK RD	03/26/2013	Paid	$1,056.56	$1,078.12	$1,132.03	$1,185.93	Annual Billing
RIFE ROBERT M	2013068772	43-026-070-000-0000	1770 SUNNYHILL LN	03/26/2013	Paid	$703.20	$717.55	$753.43	$789.31	Annual Billing
SMITH MICHELLE OSHURA	2013068773	43-026-071-000-0000	751 FORREST RD	02/22/2013	Paid	$901.47	$919.87	$965.86	$1,011.86	Annual Billing
ZEIDERS TERRY H	2013068774	43-026-072-000-0000	1780 SUNNYHILL LN	02/06/2013	Paid	$741.44	$756.57	$794.40	$832.23	Annual Billing
CICCOCIOPPO KEVIN B	2013068775	43-026-073-000-0000	SNYDER LN	03/18/2013	Paid	$77.90	$79.49	$83.46	$87.44	Annual Billing
CAMPBELL FRANK J	2013068776	43-026-074-000-0000	1711 STONEY CREEK RD	03/18/2013	Paid	$732.23	$747.17	$784.53	$821.89	Annual Billing
RHEN PAUL E	2013068777	43-026-075-000-0000	1911 STONEY CREEK RD	03/18/2013	Paid	$1,062.22	$1,083.90	$1,138.10	$1,192.29	Annual Billing
WOODRING BENJAMIN J	2013068778	43-026-076-000-0000	1921 STONEY CREEK RD	03/26/2013	Paid	$831.36	$848.33	$890.75	$933.16	Annual Billing
SMITH RICHARD L	2013068779	43-026-077-000-0000	1900 STONEY CREEK RD	03/25/2013	Paid	$117.55	$119.95	$125.95	$131.95	Annual Billing
GREIDER JOHN A	2013068780	43-026-078-000-0000	1831 STONEY CREEK RD	03/29/2013	Paid	$579.27	$591.09	$620.64	$650.20	Annual Billing
HORNUNG RUSSELL D	2013068781	43-026-079-000-0000	1720 LINDSEY LN	03/27/2013	Paid	$1,465.16	$1,495.06	$1,569.81	$1,644.57	Annual Billing
WHITE ELMER L	2013068782	43-026-080-000-0000	1741 STONEY CREEK RD	03/29/2013	Paid	$1,019.03	$1,039.83	$1,091.82	$1,143.81	Annual Billing
BARRICK BRETT M	2013068783	43-026-081-000-0000	1830 STONEY CREEK RD	04/01/2013	Paid	$122.51	$125.01	$131.26	$137.51	Annual Billing

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Payment Status Report
Dauphin County
MIDDLE PAXTON TWP

All Taxbills Sorted By Property Key

Township: MIDDLE PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BARRICK BRETT	2013068784	43-026-081-001-0001	STONEY CREEK RD	04/01/2013	Paid	$60.90	$62.14	$65.25	$68.35	Annual Billing
RHEN PAUL E	2013068785	43-026-082-000-0000	SOUTH OF STONEY CREEK RD	03/18/2013	Paid	$28.32	$28.90	$30.35	$31.79	Annual Billing
YINGER CRAIG E & DAVID A	2013068786	43-026-083-000-0000	1811 LINDSEY LN	03/18/2013	Paid	$226.61	$231.23	$242.79	$254.35	Annual Billing
KAUFFMAN TERRY A	2013068787	43-026-084-000-0000	1800 LINDSEY LN	02/27/2013	Paid	$719.48	$734.16	$770.87	$807.58	Annual Billing
BENT BRENDA	2013068788	43-026-085-000-0000	1720 LINDSEY LN	03/22/2013	Paid	$369.66	$377.20	$396.06	$414.92	Annual Billing
SHANNESSY BRENDA A	2013068789	43-026-086-000-0000	1721 LINDSEY LN	03/22/2013	Paid	$829.95	$846.89	$889.23	$931.58	Annual Billing
KUHNS LAWRENCE R	2013068790	43-026-087-000-0000	1565 STONEY CREEK RD	03/13/2013	Paid	$1,786.66	$1,823.12	$1,914.28	$2,005.43	Annual Billing
SEACE DAVID A	2013068791	43-026-088-000-0000	799 FORREST RD	03/29/2013	Paid	$1,464.45	$1,494.34	$1,569.06	$1,643.77	Annual Billing
SMITH JEFFREY A	2013068792	43-026-089-000-0000	1751 STONEY CREEK RD		Unpaid	$1,096.92	$1,119.31	$1,175.28	$1,231.24	Annual Billing
GARBER LINDA L	2013068793	43-026-090-000-0000	1820 STONEY CREEK RD	03/11/2013	Paid	$504.20	$514.49	$540.21	$565.94	Annual Billing
SMITH RICHARD L	2013068794	43-026-091-000-0000	1840 STONEY CREEK RD	05/15/2013	Paid	$1,071.43	$1,093.30	$1,147.97	$1,202.63	Annual Billing
ROWE LLOYD C	2013068795	43-026-100-000-0000	SOUTH OF STONEY CREEK RD	07/02/2013	Paid	$235.82	$240.63	$252.66	$264.69	Annual Billing
RHEN PAUL E	2013068796	43-026-103-000-0000	SOUTH OF STONEY CREEK RD	03/18/2013	Paid	$3.55	$3.62	$3.80	$3.98	Annual Billing
CAMPBELL FRANK J	2013068797	43-026-104-000-0000	SOUTH OF STONEY CREEK RD	03/18/2013	Paid	$4.25	$4.34	$4.56	$4.77	Annual Billing
GARBER LINDA L	2013068798	43-026-105-000-0000	SOUTH OF STONEY CREEK RD	03/11/2013	Paid	$3.55	$3.62	$3.80	$3.98	Annual Billing
SMITH JEFFERY A	2013068799	43-026-106-000-0000	SOUTH OF STONEY CREEK RD		Unpaid	$9.21	$9.40	$9.87	$10.34	Annual Billing
GREIDER JOHN A	2013068800	43-026-107-000-0000	SOUTH OF STONEY CREEK RD	03/29/2013	Paid	$8.50	$8.67	$9.10	$9.54	Annual Billing
SCOTT MATTHEW W	2013068801	43-026-108-000-0000	760 FOREST LN	03/22/2013	Paid	$1,376.64	$1,404.73	$1,474.97	$1,545.20	Annual Billing
WHITE ELMER	2013068802	43-026-109-000-0000	SOUTH OF STONEY CREEK RD	03/29/2013	Paid	$9.92	$10.12	$10.63	$11.13	Annual Billing
WOODRING BENJAMIN J	2013068803	43-026-110-000-0000	SOUTH OF STONEY CREEK RD	03/26/2013	Paid	$7.79	$7.95	$8.35	$8.75	Annual Billing
ECKENROTH DONALD E	2013068804	43-026-111-000-0000	1471 STONEY CREEK RD	03/29/2013	Paid	$840.58	$857.73	$900.62	$943.50	Annual Billing
NAGY RICHARD P	2013068805	43-026-112-000-0000	1761 STONEY CREEK RD	03/29/2013	Paid	$1,062.94	$1,084.63	$1,138.86	$1,193.09	Annual Billing
KUHN JOHN P	2013068806	43-026-113-000-0000	1821 STONEY CREEK RD	03/05/2013	Paid	$815.79	$832.44	$874.06	$915.68	Annual Billing
STONE RALPH E	2013068807	43-026-114-000-0000	STONEY CREEK RD	02/06/2013	Paid	$92.06	$93.94	$98.64	$103.33	Annual Billing
UPDEGRAVE BRAD L	2013068808	43-026-115-000-0000	1515 STONEY CREEK RD	03/29/2013	Paid	$1,440.37	$1,469.77	$1,543.26	$1,616.75	Annual Billing
ETNOYER MARTIN E	2013068809	43-026-116-000-0000	1535 STONEY CREEK RD	03/29/2013	Paid	$1,266.17	$1,292.01	$1,356.61	$1,421.21	Annual Billing
MCCLAIN SUSAN E	2013068810	43-026-117-000-0000	1431 BOYDS LN	03/11/2013	Paid	$620.34	$633.00	$664.65	$696.30	Annual Billing
MOORE WILLIAM D	2013068811	43-026-119-000-0000	1815 STONEY CREEK RD	03/29/2013	Paid	$1,235.72	$1,260.94	$1,323.99	$1,387.03	Annual Billing
SANTORO ANTONY F	2013068812	43-026-120-000-0000	1416 MEADOW LN	03/29/2013	Paid	$1,756.21	$1,792.05	$1,881.65	$1,971.26	Annual Billing
DRAWBAUGH MICHAEL	2013068813	43-026-121-000-0000	STONY LN L22	03/22/2013	Paid	$1,522.52	$1,553.59	$1,631.27	$1,708.95	Annual Billing
MOORE STEVEN A	2013068814	43-026-122-000-0000	1440 MEADOW LN	03/27/2013	Paid	$1,482.16	$1,512.41	$1,588.03	$1,663.65	Annual Billing
BENTZEL JAMES L	2013068815	43-026-123-000-0000	1480 STONY MOUNTAIN WY 12	03/22/2013	Paid	$1,542.34	$1,573.82	$1,652.51	$1,731.20	Annual Billing

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Payment Status Report
Dauphin County
MIDDLE PAXTON TWP

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Township: **MIDDLE PAXTON TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
REINHART STEVEN A	2013068816	43-026-124-000-0000	1490 STONY MOUNTAIN WY	03/25/2013	Paid	$1,360.36	$1,388.12	$1,457.53	$1,526.93	Annual Billing
FLICKINGER DANIEL J	2013068817	43-026-125-000-0000	1530 STONY MOUNTAIN WY L11	03/29/2013	Paid	$1,863.15	$1,901.17	$1,996.23	$2,091.29	Annual Billing
HAUCK EDWARD C	2013068818	43-026-126-000-0000	1560 STONEY MOUNTAIN WY	03/22/2013	Paid	$1,959.45	$1,999.44	$2,099.41	$2,199.38	Annual Billing
WALLACE JAN A	2013068819	43-026-127-000-0000	1590 STONY MOUNTAIN WY	03/29/2013	Paid	$1,641.49	$1,674.99	$1,758.74	$1,842.49	Annual Billing
BINGAMAN RENEE C	2013068820	43-026-128-000-0000	STONY MOUNTAIN WY L8	07/20/2013	Paid	$1,790.20	$1,826.73	$1,918.07	$2,009.40	Annual Billing
CONWAY PATRICK C	2013068821	43-026-129-000-0000	1625 STONY MOUNTAIN WY	03/29/2013	Paid	$1,734.26	$1,769.65	$1,858.13	$1,946.62	Annual Billing
WONSICK DENNIS R	2013068822	43-026-130-000-0000	1621 STONY MOUNTAIN WAY	03/22/2013	Paid	$1,643.62	$1,677.16	$1,761.02	$1,844.88	Annual Billing
BAILEY JAMES E	2013068823	43-026-131-000-0000	1611 STONY MOUNTAIN WAY	04/01/2013	Paid	$1,506.24	$1,536.98	$1,613.83	$1,690.68	Annual Billing
HALL JOHN M	2013068824	43-026-132-000-0000	HEMLOCK LN L4B	02/06/2013	Paid	$59.49	$60.70	$63.74	$66.77	Annual Billing
KIEFFER JASON A	2013068825	43-026-134-000-0000	1601 STONY MOUNTAIN WY L5	03/29/2013	Paid	$1,690.35	$1,724.85	$1,811.09	$1,897.34	Annual Billing
MAUST ADAM J	2013068826	43-026-135-000-0000	1591 STONY MOUNTAIN WY	03/29/2013	Paid	$1,683.28	$1,717.63	$1,803.51	$1,889.39	Annual Billing
DURHAM DAVID	2013068827	43-026-136-000-0000	1571 STONY MOUNTAIN WY	03/05/2013	Paid	$1,472.95	$1,503.01	$1,578.16	$1,653.31	Annual Billing
SMEDLEY WESLEY E	2013068828	43-026-137-000-0000	1491 STONY MOUNTAIN WY	03/05/2013	Paid	$1,660.61	$1,694.50	$1,779.23	$1,863.95	Annual Billing
RIST ANGELA	2013068829	43-026-138-000-0000	1481 STONEY MOUNTAIN WAY	04/01/2013	Paid	$1,679.73	$1,714.01	$1,799.71	$1,885.41	Annual Billing
WELLER JAMES F	2013068830	43-026-139-000-0000	1461 MEADOW LN	03/29/2013	Paid	$1,939.63	$1,979.21	$2,078.17	$2,177.13	Annual Billing
WIEST JEFFREY A	2013068831	43-026-140-000-0000	STONY LN L17	03/20/2013	Paid	$2,015.39	$2,056.52	$2,159.35	$2,262.17	Annual Billing
BARWIN JOHN F	2013068832	43-026-141-000-0000	STONY LN L18	03/29/2013	Paid	$1,817.11	$1,854.19	$1,946.90	$2,039.61	Annual Billing
ROSENCRANCE JEFFREY	2013068833	43-026-142-000-0000	1429 MEADOW LN	03/29/2013	Paid	$2,016.10	$2,057.25	$2,160.11	$2,262.98	Annual Billing
WELSCH BRAD F	2013068834	43-026-143-000-0000	STONY LN L20	03/22/2013	Paid	$2,456.57	$2,506.70	$2,632.04	$2,757.37	Annual Billing
DEIMLER GARY T	2013068835	43-026-144-000-0000	STONE GLEN RD L1E	06/03/2013	Paid	$17.71	$18.07	$18.97	$19.88	Annual Billing
ECKENROTH DONALD E	2013068836	43-026-145-000-0000	STONY MOUNTAIN WY 1A	03/18/2013	Paid	$7.09	$7.23	$7.59	$7.95	Annual Billing
STONE RALPH E	2013068837	43-026-146-000-0000	STONY MOUNTAIN WY	02/06/2013	Paid	$6.38	$6.51	$6.84	$7.16	Annual Billing
MOORE HOMER W	2013068838	43-026-147-000-0000	HEMLOCK LN L5A	02/13/2013	Paid	$16.99	$17.34	$18.21	$19.07	Annual Billing
STONE RALPH E	2013068839	43-026-148-000-0000	STONEY CREEK RD	02/06/2013	Paid	$32.58	$33.24	$34.90	$36.56	Annual Billing
EASON JEFFREY A	2013068840	43-026-149-000-0000	1829 LINDSEY LN	03/22/2013	Paid	$1,586.25	$1,618.62	$1,699.55	$1,780.48	Annual Billing
SHEPLER RICHARD A	2013068841	43-026-150-000-0000	1450 MEADOW LN	03/29/2013	Paid	$1,794.45	$1,831.07	$1,922.62	$2,014.18	Annual Billing
RISSINGER MITCHELL CRAIG	2013068842	43-026-151-000-0000	MEADOW LN L-25	03/22/2013	Paid	$1,878.01	$1,916.34	$2,012.16	$2,107.97	Annual Billing
MINICH SANDRA A	2013068843	43-026-152-000-0000	STONY LN L-26	03/25/2013	Paid	$1.42	$1.45	$1.52	$1.60	Annual Billing
MEYERS JAMES G	2013068844	43-026-153-000-0000	SOUTH OF STONEY CREEK RD L1	03/29/2013	Paid	$1,944.57	$1,984.26	$2,083.47	$2,182.69	Annual Billing
FRANKE PATRICIA C	2013068845	43-026-154-000-0000	1330 STONE GLEN RD	03/18/2013	Paid	$1,215.90	$1,240.71	$1,302.75	$1,364.78	Annual Billing
SCOTT MATTHEW W	2013068846	43-026-155-000-0000	FOREST HILL LN	02/18/2013	Paid	$26.21	$26.74	$28.08	$29.41	Annual Billing
JACKSON KIERA D	2013068847	43-026-156-000-0000			Unpaid	$177.04	$180.65	$189.68	$198.72	Annual Billing

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Dauphin County
MIDDLE PAXTON TWP

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SCHMIDT ADAM D	2013068848	43-026-157-000-0000		02/22/2013	Paid	$190.49	$194.38	$204.10	$213.82	Annual Billing
CROWN CASTLE	2013068849	43-027-001-001-0005	N STONEY CREEK RD	03/25/2013	Paid	$732.94	$747.90	$785.30	$822.69	Annual Billing
BIANCHI VINCENT	2013068850	43-028-006-000-0000	CAMP REILY RD		Unpaid	$364.70	$372.14	$390.75	$409.35	Annual Billing
BIANCHI VINCENZO G	2013068851	43-028-007-000-0000	301 CAMP REILY RD	06/06/2013	Paid	$738.61	$753.68	$791.36	$829.05	Annual Billing
CHARLES ROBERT D	2013068852	43-028-011-000-0000	ROUTE 22	02/22/2013	Paid	$78.61	$80.21	$84.22	$88.23	Annual Billing
JOHNSTON KEVIN H	2013068853	43-028-012-000-0000	5701 RIVER RD		Unpaid	$470.92	$480.53	$504.56	$528.58	Annual Billing
BUONARROTI TRUST	2013068854	43-028-017-000-0000	160 CEMETERY RD	03/29/2013	Paid	$242.19	$247.13	$259.49	$271.84	Annual Billing
HICKOK ELIZABETH	2013068855	43-029-002-000-0000	FISHING CREEK VALLEY	03/11/2013	Paid	$62.32	$63.59	$66.77	$69.95	Annual Billing
BUCHKO GREGORY J	2013068856	43-029-004-000-0000	FLEMING RUN LN	04/01/2013	Paid	$93.47	$95.38	$100.15	$104.92	Annual Billing
SACKS MARSHALL B	2013068857	43-029-006-000-0000	200 HIDDEN VALLEY LN	03/06/2013	Paid	$1,183.32	$1,207.47	$1,267.84	$1,328.22	Annual Billing
COONEY LAWRENCE	2013068858	43-029-007-000-0000	211 HIDDEN VALLEY LN	03/27/2013	Paid	$1,151.45	$1,174.95	$1,233.70	$1,292.45	Annual Billing
HICKOK ELIZABETH	2013068859	43-029-008-000-0000	NORTH OF FISHING CREEK VALLE	03/11/2013	Paid	$46.74	$47.69	$50.07	$52.46	Annual Billing
SWEIGART MARLIN H	2013068860	43-029-010-000-0000	POTATO VALLEY RD L1	02/20/2013	Paid	$908.56	$927.10	$973.46	$1,019.81	Annual Billing
RIC SAN PROPERTIES LLC	2013068861	43-029-011-000-0000	1440 POTATO VALLEY RD	04/01/2013	Paid	$659.99	$673.46	$707.13	$740.81	Annual Billing
DEMCHAK DAVID F	2013068862	43-029-012-000-0000	1511 POTATO VALLEY RD	03/22/2013	Paid	$485.09	$494.99	$519.74	$544.49	Annual Billing
LOWE HERBERT H	2013068863	43-029-013-000-0000	1520 POTATO VALLEY RD	03/22/2013	Paid	$748.51	$763.79	$801.98	$840.17	Annual Billing
HENRY ROBERT R	2013068864	43-029-015-000-0000	1530 POTATO VALLEY RD	03/22/2013	Paid	$994.24	$1,014.53	$1,065.26	$1,115.98	Annual Billing
HENRY DAVID L	2013068865	43-029-016-000-0000	1600 POTATO VALLEY RD	03/22/2013	Paid	$850.49	$867.85	$911.24	$954.64	Annual Billing
BESHORE KIRBY	2013068866	43-029-017-000-0000	1421 POTATO VALLEY RD	03/26/2013	Paid	$1,618.13	$1,651.15	$1,733.71	$1,816.27	Annual Billing
WRAY ROBERT H	2013068867	43-029-018-000-0000	1611 POTATO VALLEY RD	03/29/2013	Paid	$705.32	$719.71	$755.70	$791.68	Annual Billing
NIELSEN ELIZ GAY HOLSTON	2013068868	43-029-020-000-0000	221 HIDDEN VALLEY LN	06/26/2013	Paid	$1,269.00	$1,294.90	$1,359.65	$1,424.39	Annual Billing
COONEY LAWRENCE M	2013068869	43-029-021-000-0000	231 HIDDEN VALLEY LN	03/22/2013	Paid	$1,167.74	$1,191.57	$1,251.15	$1,310.73	Annual Billing
YOST DAVID E	2013068870	43-029-022-000-0000	1531 POTATO VALLEY RD	03/22/2013	Paid	$920.59	$939.38	$986.35	$1,033.32	Annual Billing
MILLER JOSEPH C	2013068871	43-029-023-000-0000	1456 POTATO VALLEY RD	04/01/2013	Paid	$1,188.27	$1,212.52	$1,273.15	$1,333.77	Annual Billing
FAIRBROTHER PAUL F	2013068872	43-029-024-000-0000	1511 POTATO VALLEY RD	03/18/2013	Paid	$1,482.16	$1,512.41	$1,588.03	$1,663.65	Annual Billing
PETROSKI JOSEPH R	2013068873	43-029-025-000-0000	NORTH OF POTATO VALLEY RD	02/06/2013	Paid	$18.41	$18.79	$19.73	$20.67	Annual Billing
BERRA TRUST	2013068874	43-029-026-000-0000	231 HARMONY LN	03/27/2013	Paid	$778.26	$794.14	$833.85	$873.55	Annual Billing
PETROSKI JOSEPH R	2013068875	43-029-027-000-0000	POTATO VALLEY RD	02/06/2013	Paid	$85.69	$87.44	$91.81	$96.18	Annual Billing
PETROSKI JOSEPH R	2013120755	43-029-027-000-0000	POTATO VALLEY RD	03/18/2013	Paid	$12.93	$13.19	$13.85	$14.51	March Interim
YOCUM RICHARD L	2013068876	43-029-028-000-0000	1385 POTATO VALLEY RD	03/29/2013	Paid	$1,130.20	$1,153.27	$1,210.93	$1,268.60	Annual Billing
AMSDEN ZANE P	2013068877	43-029-029-000-0000	1390 POTATO VALLEY RD		Unpaid	$703.20	$717.55	$753.43	$789.31	Annual Billing
KOTKIEWICZ WILLIAM T	2013068878	43-029-030-000-0000	POTATO VALLEY RD	03/13/2013	Paid	$787.46	$803.53	$843.71	$883.88	Annual Billing

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Payment Status Report
Dauphin County
MIDDLE PAXTON TWP

All Taxbills Sorted By Property Key

Township: MIDDLE PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WILLIAMS HOWARD C	2013068879	43-029-031-000-0000	1380 POTATO VALLEY RD	03/20/2013	Paid	$1,152.17	$1,175.68	$1,234.46	$1,293.25	Annual Billing
ARTHUR DAINE A	2013068880	43-029-032-000-0000	1601 POTATO VALLEY RD	03/22/2013	Paid	$649.38	$662.63	$695.76	$728.89	Annual Billing
SWEIGART MARLIN H	2013068881	43-029-033-000-0000	1401 POTATO VALLEY RD	02/20/2013	Paid	$400.81	$408.99	$429.44	$449.89	Annual Billing
BESHORE KIRBY	2013068882	43-029-035-000-0000	POTATO VALLEY RD	03/26/2013	Paid	$318.67	$325.17	$341.43	$357.69	Annual Billing
WOODCOCK RONALD M	2013068883	43-029-036-000-0000	1521 POTATO VALLEY RD	03/25/2013	Paid	$2,211.55	$2,256.68	$2,369.51	$2,482.35	Annual Billing
CARLINO RICHARD J	2013068884	43-029-038-000-0000	1430 POTATO VALLEY RD	04/01/2013	Paid	$4,199.32	$4,285.02	$4,499.27	$4,713.52	Annual Billing
BESHORE KIRBY	2013068885	43-029-039-000-0000	POTATO VALLEY RD L3	03/26/2013	Paid	$104.11	$106.23	$111.54	$116.85	Annual Billing
COONEY LAWRENCE	2013068886	43-029-040-000-0000	FLEMING RUN LN L6	03/27/2013	Paid	$12.75	$13.01	$13.66	$14.31	Annual Billing
NEIDIG O WILLIAM	2013068887	43-030-001-000-0000	2010 SNYDER LN	03/18/2013	Paid	$614.68	$627.22	$658.58	$689.94	Annual Billing
SNYDER HAROLD E	2013068888	43-030-003-000-0000	SOUTH OF STONEY CREEK RD	04/01/2013	Paid	$48.16	$49.14	$51.60	$54.05	Annual Billing
HOWARD LLOYD T	2013068889	43-030-007-000-0000	2051 SNYDER LN	04/01/2013	Paid	$648.66	$661.90	$695.00	$728.09	Annual Billing
SNYDER HAROLD E	2013068890	43-030-008-000-0000	1940 SNYDER LN	03/22/2013	Paid	$1,041.69	$1,062.95	$1,116.10	$1,169.25	Annual Billing
RICE DEBORAH GILL	2013068891	43-030-010-000-0000	SOUTH OF STONEY CREEK RD	02/20/2013	Paid	$31.87	$32.52	$34.15	$35.77	Annual Billing
SNYDER HAROLD E	2013068892	43-030-011-000-0000	SOUTH OF STONEY CREEK RD	04/01/2013	Paid	$320.79	$327.34	$343.71	$360.07	Annual Billing
SNYDER HAROLD E	2013068893	43-030-012-000-0000	SNYDER LN TRACT 3	04/01/2013	Paid	$66.56	$67.92	$71.32	$74.71	Annual Billing
BUCKTHAL ANNE M	2013068894	43-031-002-000-0000	EAST OF STONEY CREEK RD	02/27/2013	Paid	$172.09	$175.60	$184.38	$193.16	Annual Billing
LYSINGER ALAN R	2013068895	43-031-006-000-0000	RAILROAD RD	02/06/2013	Paid	$1,121.00	$1,143.88	$1,201.07	$1,258.27	Annual Billing
NYE KENNETH N	2013068896	43-031-007-000-0000	2811 ELLENDALE RD	02/09/2013	Paid	$269.81	$275.32	$289.09	$302.85	Annual Billing
ROSE ANTHONY J	2013068897	43-031-009-000-0000	2620 CREEKVIEW DR	03/05/2013	Paid	$312.30	$318.67	$334.60	$350.54	Annual Billing
PINTARCH BRIAN	2013068898	43-031-010-000-0000	2624 CREEKVIEW DR	02/27/2013	Paid	$430.55	$439.34	$461.31	$483.27	Annual Billing
NYE KENNETH N	2013068899	43-031-012-000-0000	ELLENDALE RD	02/09/2013	Paid	$24.79	$25.30	$26.57	$27.83	Annual Billing
EDMONDSON DAVID	2013068900	43-031-013-000-0000	RAILROAD RD	06/03/2013	Paid	$87.10	$88.88	$93.32	$97.77	Annual Billing
YOUNT DAVID L	2013068901	43-031-014-000-0000	ELLENDALE RD	03/05/2013	Paid	$121.10	$123.57	$129.75	$135.93	Annual Billing
ROSE ANTHONY J	2013068902	43-031-015-000-0000	CREEKVIEW DR	03/05/2013	Paid	$27.63	$28.19	$29.60	$31.01	Annual Billing
SCHULTZ BARBARA A	2013068903	43-031-018-000-0000	2610 CREEKVIEW DR	05/03/2013	Paid	$686.90	$700.92	$735.97	$771.01	Annual Billing
FISHER ROBERT G	2013068904	43-031-019-000-0000	CREEKVIEW DR		Unpaid	$426.31	$435.01	$456.76	$478.51	Annual Billing
MCKINNEY JOSHUA	2013068905	43-031-020-000-0000	2632 CREEKVIEW DR		Unpaid	$346.29	$353.36	$371.03	$388.70	Annual Billing
COULSON WILLIAM R	2013068906	43-031-021-000-0000	2636 CREEKVIEW DR	05/13/2013	Paid	$100.56	$102.61	$107.74	$112.87	Annual Billing
MCKINNEY JOSHUA A	2013068907	43-031-022-000-0000	2640 CREEKVIEW DR	03/22/2013	Paid	$290.34	$296.27	$311.08	$325.90	Annual Billing
BROWN JANET E	2013068908	43-031-023-000-0000	2644 CREEKVIEW DR	03/29/2013	Paid	$359.74	$367.08	$385.43	$403.79	Annual Billing
NYE JAMES L	2013068909	43-031-024-000-0000	2250 STONEY CREEK RD	03/06/2013	Paid	$410.02	$418.39	$439.31	$460.23	Annual Billing
NYE JERRY P	2013068910	43-031-025-000-0000	2350 STONEY CREEK RD	04/01/2013	Paid	$894.40	$912.65	$958.28	$1,003.92	Annual Billing

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Payment Status Report
Dauphin County
MIDDLE PAXTON TWP

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Township: **MIDDLE PAXTON TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DIETZ ROXANA E	2013068911	43-031-027-000-0000	2400 STONEY CREEK RD	03/22/2013	Paid	$885.90	$903.98	$949.18	$994.38	Annual Billing
MURTHA WILLIAM R	2013068912	43-031-029-000-0000	2450 ELLENDALE RD	02/09/2013	Paid	$149.42	$152.47	$160.09	$167.72	Annual Billing
WOODRING BENJAMIN J	2013068913	43-031-030-000-0000	RAILROAD RD	03/26/2013	Paid	$117.55	$119.95	$125.95	$131.95	Annual Billing
WOODRING B J	2013068914	43-031-031-000-0000	2460 ELLENDALE RD	03/26/2013	Paid	$334.95	$341.79	$358.88	$375.97	Annual Billing
SHAFFER KENNETH M	2013068915	43-031-032-000-0000	2470 ELLENDALE RD		Unpaid	$894.40	$912.65	$958.28	$1,003.92	Annual Billing
BLANDY FAMILY TRUST	2013068916	43-031-033-000-0000	2480 ELLENDALE RD	02/18/2013	Paid	$342.75	$349.74	$367.23	$384.71	Annual Billing
REIBSANE MATTHEW R	2013068917	43-031-034-000-0000	2560 ELLENDALE RD	03/29/2013	Paid	$555.90	$567.25	$595.61	$623.98	Annual Billing
REIBSANE MATTHEW R	2013120756	43-031-034-000-0000	2560 ELLENDALE RD		Unpaid	$27.09	$27.64	$29.02	$30.40	March Interim
WOODRING BENJAMIN J	2013068918	43-031-035-000-0000	RAILROAD DR	03/26/2013	Paid	$104.80	$106.94	$112.29	$117.63	Annual Billing
COLEMAN WILLIAM M	2013068919	43-031-036-000-0000	2471 ELLENDALE RD	03/29/2013	Paid	$951.05	$970.46	$1,018.98	$1,067.51	Annual Billing
ROSE ANTHONY J	2013068920	43-031-037-000-0000	ELLENDALE RD	03/05/2013	Paid	$563.69	$575.19	$603.95	$632.71	Annual Billing
ROSE ANTHONY J	2013068921	43-031-038-000-0000	2601 CREEKVIEW DR	02/13/2013	Paid	$643.71	$656.85	$689.69	$722.54	Annual Billing
BUSBY PETER	2013068922	43-031-039-000-0000	2800 ELLENDALE RD	06/06/2013	Paid	$946.80	$966.12	$1,014.43	$1,062.73	Annual Billing
WILSON LAMONT C	2013068923	43-031-040-000-0000	2680 RAILROAD RD	07/20/2013	Paid	$681.95	$695.87	$730.66	$765.46	Annual Billing
WILSON LAMONT C	2013068924	43-031-041-000-0000	2676 ELLENDALE RD	07/20/2013	Paid	$279.01	$284.70	$298.94	$313.17	Annual Billing
THOMAS JEFFREY M	2013068925	43-031-042-000-0000	2670 ELLENDALE RD	03/22/2013	Paid	$1,138.70	$1,161.94	$1,220.04	$1,278.13	Annual Billing
CAMPBELL HUGH R	2013068926	43-031-043-000-0000	2660 ELLENDALE RD	03/29/2013	Paid	$1,086.30	$1,108.47	$1,163.89	$1,219.32	Annual Billing
SCHRUM PETER E	2013068927	43-031-045-000-0000	2650 ELLENDALE RD	03/22/2013	Paid	$589.89	$601.93	$632.03	$662.12	Annual Billing
CHARLES JOSEPH N	2013068928	43-031-047-000-0000	2620 ELLENDALE RD	05/28/2013	Paid	$728.69	$743.56	$780.74	$817.92	Annual Billing
KNEPP DAVID G	2013068929	43-031-048-000-0000	2580 ELENDALE RD	03/22/2013	Paid	$1,035.31	$1,056.44	$1,109.26	$1,162.08	Annual Billing
BLANDY FAMILY TRUST	2013068930	43-031-049-000-0000	ELLENDALE RD	02/18/2013	Paid	$155.08	$158.25	$166.16	$174.08	Annual Billing
CHARLES JOSEPH N	2013068931	43-031-050-000-0000	ELLENDALE RD	02/22/2013	Paid	$68.70	$70.10	$73.61	$77.11	Annual Billing
LYSINGER FORREST R	2013068932	43-031-051-000-0000	RAILROAD RD	02/06/2013	Paid	$14.16	$14.45	$15.17	$15.90	Annual Billing
LONG PATTY L	2013068933	43-031-052-000-0000	RAILROAD RD	02/06/2013	Paid	$14.16	$14.45	$15.17	$15.90	Annual Billing
RAMSPERGER PAUL	2013068934	43-031-053-000-0000	RAILROAD RD	02/06/2013	Paid	$14.16	$14.45	$15.17	$15.90	Annual Billing
BORTZ JOSEPH M	2013068935	43-031-054-000-0000	2656 ELLENDALE RD	03/29/2013	Paid	$729.39	$744.28	$781.49	$818.71	Annual Billing
ROSE ANTHONY J	2013068936	43-031-055-000-0000	CREEKVIEW DR	03/05/2013	Paid	$97.73	$99.72	$104.71	$109.69	Annual Billing
ROSE ANTHONY J	2013068937	43-031-056-000-0000	CREEKVIEW DR LZ1&Z2	03/05/2013	Paid	$35.41	$36.13	$37.94	$39.74	Annual Billing
BUONARROTI TRUST	2013068938	43-032-002-000-0000	NORTH OF FISHING CREEK VALLE	03/29/2013	Paid	$18.41	$18.79	$19.73	$20.67	Annual Billing
LABELLA PETER J	2013068939	43-032-003-000-0000	355 ARNOLD AVE	03/05/2013	Paid	$2,826.93	$2,884.62	$3,028.85	$3,173.08	Annual Billing
WONDERS STEVEN L	2013068940	43-032-004-000-0000	349 ARNOLD AVE	03/13/2013	Paid	$3,622.18	$3,696.10	$3,880.91	$4,065.71	Annual Billing
LUNDEEN PAUL A	2013068941	43-032-005-000-0000	440 FISHING CREEK VALLEY RD	03/18/2013	Paid	$1,848.98	$1,886.71	$1,981.05	$2,075.38	Annual Billing

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Payment Status Report
Dauphin County
MIDDLE PAXTON TWP

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Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MORRISON MARTHA G	2013068942	43-032-006-000-0000	430 FISHING CREEK VALLEY	03/18/2013	Paid	$1,419.13	$1,448.09	$1,520.49	$1,592.90	Annual Billing
CLEMENS KENNETH M	2013068943	43-032-007-000-0000	510 FISHING CREEK VALLEY		Unpaid	$1,894.30	$1,932.96	$2,029.61	$2,126.26	Annual Billing
BROWN THOMAS F	2013068944	43-032-008-000-0000	NORTH OF FISHING CREEK VALLE	04/01/2013	Paid	$936.88	$956.00	$1,003.80	$1,051.60	Annual Billing
COUNTRY CLUB OF HARRISB	2013068945	43-032-009-000-0000	401 FISHING CREEK VALLEY	03/26/2013	Paid	$26,653.99	$27,197.95	$28,557.85	$29,917.75	Annual Billing
MARX AMY L	2013068946	43-032-010-000-0000	635 FISHING CREEK VALLEY RD	02/18/2013	Paid	$1,820.65	$1,857.81	$1,950.70	$2,043.59	Annual Billing
COUNTRY CLUB OF HARRISB	2013068947	43-032-011-000-0000	FISHING CREEK VALLEY	03/26/2013	Paid	$123.22	$125.73	$132.02	$138.30	Annual Billing
KURY FRANKLIN L	2013068948	43-032-014-000-0000	420 FISHING CREEK VALLEY	03/20/2013	Paid	$2,029.55	$2,070.97	$2,174.52	$2,278.07	Annual Billing
CLEMENS BAIBA M	2013068949	43-032-015-000-0000	436 FISHING CREEK VALLEY	03/29/2013	Paid	$6,033.42	$6,156.55	$6,464.38	$6,772.21	Annual Billing
CLEMENS BAIBA M	2013120757	43-032-015-000-0000	436 FISHING CREEK VALLEY		Unpaid	$1,126.14	$1,149.12	$1,206.58	$1,264.03	March Interim
PASCOTTI ANTHONY A	2013068950	43-032-020-000-0000	633 FISHING CREEK VALLEY LN	03/18/2013	Paid	$9,448.83	$9,641.66	$10,123.74	$10,605.83	Annual Billing
CRAMER NANCY A	2013068951	43-032-021-000-0000	ARNOLD AV L3		Unpaid	$9,858.84	$10,060.04	$10,563.04	$11,066.04	Annual Billing
GREEN M EDWIN	2013068952	43-032-022-000-0000	341 ARNOLD AVE	02/25/2013	Paid	$4,064.07	$4,147.01	$4,354.36	$4,561.71	Annual Billing
MELZER RODD J	2013068953	43-032-023-000-0000	320 FISHING CREEK VALLEY RD	04/04/2013	Paid	$3,226.33	$3,292.17	$3,456.78	$3,621.39	Annual Billing
MELZER RODD J	2013120758	43-032-023-000-0000	320 FISHING CREEK VALLEY RD	04/04/2013	Paid	$171.01	$174.50	$183.23	$191.95	March Interim
CLEMENS KENNETH M	2013068954	43-032-024-000-0000	500 FISHING CREEK VALLEY	03/22/2013	Paid	$2,822.67	$2,880.28	$3,024.29	$3,168.31	Annual Billing
LABELLA PETER J	2013068955	43-032-025-000-0000	ARNOLD AV L4	03/05/2013	Paid	$504.92	$515.22	$540.98	$566.74	Annual Billing
KURY FRANKLIN L	2013068956	43-032-026-000-0000	KURY RD L2	03/20/2013	Paid	$517.67	$528.23	$554.64	$581.05	Annual Billing
KURY FRANKLIN L	2013068957	43-032-027-000-0000	KURY RD L3	03/20/2013	Paid	$530.41	$541.23	$568.29	$595.35	Annual Billing
PINTO FRANK S	2013068958	43-033-022-000-0000	5631 N FRONT ST	03/29/2013	Paid	$543.61	$554.70	$582.44	$610.17	Annual Billing
PINTO FRANK A	2013068959	43-033-023-000-0000	5629 N FRONT ST	03/05/2013	Paid	$362.40	$369.80	$388.29	$406.78	Annual Billing
MCELWEE KERI B	2013068960	43-033-024-000-0000	5627 N FRONT ST	02/09/2013	Paid	$295.72	$301.76	$316.85	$331.94	Annual Billing
MUMMA ALFORETTA M	2013068961	43-033-025-000-0000	5625 N FRONT ST	02/06/2013	Paid	$464.61	$474.09	$497.79	$521.50	Annual Billing
TREGO CAROL A	2013068962	43-033-026-000-0000	5623 N FRONT ST	03/22/2013	Paid	$402.28	$410.49	$431.01	$451.54	Annual Billing
HENRY DERYCK	2013068963	43-033-027-000-0000	5621 N FRONT ST		Unpaid	$389.95	$397.91	$417.81	$437.70	Annual Billing
HOOVER MARY JANE	2013068964	43-033-028-000-0000	5619 N FRONT ST		Unpaid	$331.24	$338.00	$354.90	$371.80	Annual Billing
SHULL JACOB L	2013068965	43-033-029-000-0000	5617 N FRONT ST	03/22/2013	Paid	$632.03	$644.93	$677.18	$709.42	Annual Billing
KNOPP DOUGLAS A	2013068966	43-033-030-000-0000	5615 N FRONT ST	03/22/2013	Paid	$346.46	$353.53	$371.21	$388.88	Annual Billing
BENNER WILLIAM A	2013068967	43-033-031-000-0000	5613 N FRONT ST	03/22/2013	Paid	$301.52	$307.67	$323.05	$338.44	Annual Billing
PINTO FRANK A	2013068968	43-033-032-000-0000	5611 N FRONT ST	03/05/2013	Paid	$501.56	$511.80	$537.39	$562.98	Annual Billing
BENNER THOMAS A	2013068969	43-033-033-000-0000	5609 N FRONT ST	02/27/2013	Paid	$432.72	$441.55	$463.63	$485.71	Annual Billing
SMITH KIMBERLY A	2013068970	43-033-034-000-0000	5607 N FRONT ST	05/15/2013	Paid	$252.96	$258.12	$271.03	$283.93	Annual Billing
BOWMAN RONALD L	2013068971	43-033-035-000-0000	5605 N FRONT ST	03/18/2013	Paid	$332.69	$339.48	$356.45	$373.43	Annual Billing

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Dauphin County
MIDDLE PAXTON TWP

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RIDDLE HOWARD B	2013068972	43-033-036-000-0000	5603 N FRONT ST	03/29/2013	Paid	$460.27	$469.66	$493.14	$516.63	Annual Billing
SELLEN BRADLEY J	2013068973	43-033-037-000-0000	5601 N FRONT ST	03/22/2013	Paid	$1,775.78	$1,812.02	$1,902.62	$1,993.22	Annual Billing
MIER HARRY J	2013068974	43-033-038-000-0000	5541 N FRONT ST	02/27/2013	Paid	$1,514.84	$1,545.76	$1,623.05	$1,700.34	Annual Billing
MIER HARRY J	2013230161	43-033-038-000-0000	5541 N FRONT ST		Unpaid	$79.66	$81.29	$85.35	$89.42	August Interim
SHARBAUGH ERIC M	2013068975	43-033-039-000-0000	5537 N FRONT ST	03/22/2013	Paid	$1,959.88	$1,999.88	$2,099.87	$2,199.87	Annual Billing
GEARY ROBERT C	2013068976	43-033-040-000-0000	5533 N FRONT ST	03/25/2013	Paid	$2,109.20	$2,152.24	$2,259.85	$2,367.46	Annual Billing
ADAMS ROBIN J	2013068977	43-033-041-000-0000	5529 N FRONT ST	03/29/2013	Paid	$2,447.69	$2,497.64	$2,622.52	$2,747.40	Annual Billing
CARLINO SANDRA L	2013120759	43-033-042-000-0000	5525 N FRONT ST		Unpaid	$44.62	$45.53	$47.81	$50.08	March Interim
CARLINO SANDRA L	2013068978	43-033-042-000-0000	5525 N FRONT ST	04/01/2013	Paid	$1,737.37	$1,772.83	$1,861.47	$1,950.11	Annual Billing
KEARNEY MARY KATE	2013068979	43-033-043-000-0000	5521 N FRONT ST	03/22/2013	Paid	$2,251.98	$2,297.94	$2,412.84	$2,527.73	Annual Billing
MILLER JAMES C	2013068980	43-033-044-000-0000	5517 N FRONT ST	02/06/2013	Paid	$2,062.80	$2,104.90	$2,210.15	$2,315.39	Annual Billing
FRANGE SCOTT A	2013068981	43-033-045-000-0000	5513 N FRONT ST	05/15/2013	Paid	$3,515.32	$3,587.06	$3,766.41	$3,945.77	Annual Billing
DAVENPORT RAMSEY B	2013068982	43-033-046-000-0000	5511 N FRONT ST	05/28/2013	Paid	$1,865.66	$1,903.73	$1,998.92	$2,094.10	Annual Billing
GOLTZ CURTIS	2013068983	43-033-047-000-0000	5509 RIVER RD	02/09/2013	Paid	$2,656.43	$2,710.64	$2,846.17	$2,981.70	Annual Billing
CAPITAL RECOVERY ASSOCI/	2013068984	43-033-048-000-0000	5505 N FRONT ST	03/27/2013	Paid	$2,434.63	$2,484.32	$2,608.54	$2,732.75	Annual Billing
PACIFICO ANTHONY V	2013068985	43-033-049-000-0000	120 COUNTRY CLUB RD	03/26/2013	Paid	$772.64	$788.41	$827.83	$867.25	Annual Billing
ELIZABETHTOWN COLLEGE	2013068986	43-033-050-000-0000	5501 N FRONT ST	03/13/2013	Paid	$3,300.05	$3,367.40	$3,535.77	$3,704.14	Annual Billing
GORJAT JEAN	2013068987	43-033-052-000-0000	5455 N FRONT ST	02/06/2013	Paid	$2,605.69	$2,658.87	$2,791.81	$2,924.76	Annual Billing
CAPELLO JOHN A	2013068988	43-033-053-000-0000	N FRONT ST		Unpaid	$191.20	$195.10	$204.86	$214.61	Annual Billing
CAPELLO JOHN A	2013068989	43-033-054-000-0000	5450 N FRONT ST		Unpaid	$727.71	$742.56	$779.69	$816.82	Annual Billing
SCHINDLER NATHAN T	2013068990	43-034-001-000-0000	400 CAMP REILY RD		Unpaid	$332.83	$339.62	$356.60	$373.58	Annual Billing
WILT JERRY	2013068991	43-034-004-000-0000	640 FISHING CREEK VALLEY	02/09/2013	Paid	$655.75	$669.13	$702.59	$736.04	Annual Billing
BROWN THOMAS F	2013068992	43-034-005-000-0000	680 FISHING CREEK VALLEY	06/06/2013	Paid	$1,288.83	$1,315.13	$1,380.89	$1,446.64	Annual Billing
MORRIS MICHAEL D	2013068993	43-034-006-000-0000	660 FISHING CREEK VALLEY	05/28/2013	Paid	$467.38	$476.92	$500.77	$524.61	Annual Billing
MORRIS MICHAEL D	2013068994	43-034-008-000-0000	650 FISHING CREEK VALLEY	03/22/2013	Paid	$670.62	$684.31	$718.53	$752.74	Annual Billing
FOX JOHN F	2013068995	43-034-009-000-0000	670 FISHING CREEK VALLEY	03/11/2013	Paid	$920.59	$939.38	$986.35	$1,033.32	Annual Billing
BROWN MARTHA L	2013068996	43-034-014-000-0000	700 HILLTOP RD	02/09/2013	Paid	$677.70	$691.53	$726.11	$760.68	Annual Billing
BROWN THOMAS F	2013068997	43-034-015-000-0000	710 HILL TOP RD	05/03/2013	Paid	$475.17	$484.87	$509.11	$533.36	Annual Billing
BROWN THOMAS F	2013068998	43-034-016-000-0000	720 HILLTOP RD	03/22/2013	Paid	$336.38	$343.24	$360.40	$377.56	Annual Billing
THOMAN PERRY ALLEN	2013068999	43-034-018-000-0000	731 HILLTOP RD	03/29/2013	Paid	$782.51	$798.48	$838.40	$878.33	Annual Billing
EVANOFF CHRIST	2013069000	43-034-019-000-0000	730 FISHING CREEK VALLEY	03/29/2013	Paid	$94.89	$96.83	$101.67	$106.51	Annual Billing
BRADDOCK WENDI L	2013069001	43-034-020-000-0000	758 FISHING CREEK VALLEY RD	03/22/2013	Paid	$650.79	$664.07	$697.27	$730.48	Annual Billing

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Payment Status Report
Dauphin County
MIDDLE PAXTON TWP

All Taxbills Sorted By Property Key

Township: **MIDDLE PAXTON TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BRADDOCK WENDI L	2013120760	43-034-020-000-0000	758 FISHING CREEK VALLEY RD		Unpaid	$21.78	$22.22	$23.33	$24.44	March Interim
FOX RANDY ALAN	2013069002	43-034-021-000-0000	611 FISHING CREEK VALLEY RD	03/20/2013	Paid	$70.11	$71.54	$75.12	$78.69	Annual Billing
FOX RANDY ALAN	2013069003	43-034-022-000-0000	611 FISHING CREEK VALLEY	03/20/2013	Paid	$571.48	$583.14	$612.30	$641.45	Annual Billing
GARDNER MERVIN A	2013069004	43-034-024-000-0000	411 FOX LN	02/06/2013	Paid	$747.10	$762.35	$800.47	$838.59	Annual Billing
BRUSSESE NICK M	2013069005	43-034-025-000-0000	421 FOX LN	05/31/2013	Paid	$922.01	$940.83	$987.87	$1,034.91	Annual Billing
HOSLER CHARLES G	2013069006	43-034-026-000-0000	431 FOX LN	03/22/2013	Paid	$846.95	$864.23	$907.44	$950.65	Annual Billing
SEACHRIST WILLIAM F	2013069007	43-034-027-000-0000	501 FOX LN	03/20/2013	Paid	$823.58	$840.39	$882.41	$924.43	Annual Billing
PASCOTTI ANTHONY A	2013069008	43-034-028-000-0000	S O FISHING CREEK VA	03/18/2013	Paid	$26.21	$26.74	$28.08	$29.41	Annual Billing
NYE ROBERT E	2013069009	43-034-029-000-0000	631 FISHING CREEK VALLEY	03/29/2013	Paid	$385.94	$393.82	$413.51	$433.20	Annual Billing
HOOVER MARK J	2013069010	43-034-030-000-0000	410 FOX LN	03/20/2013	Paid	$416.39	$424.89	$446.13	$467.38	Annual Billing
ENGLEBRIGHT CLIFFORD P	2013069011	43-034-031-000-0000	641 FISHING CREEK VALLEY	03/29/2013	Paid	$486.50	$496.43	$521.25	$546.07	Annual Billing
FISHER JOHN J	2013069012	43-034-032-000-0000	651 FISHING CREEK VALLEY	03/06/2013	Paid	$497.12	$507.27	$532.63	$558.00	Annual Billing
HALLOWES JEFFREY R	2013069013	43-034-033-000-0000	661 FISHING CREEK VALLEY	03/13/2013	Paid	$454.63	$463.91	$487.11	$510.30	Annual Billing
MASTERS WILLIAM W	2013120761	43-034-034-000-0000	731 FISHING CREEK VALLEY RD	03/29/2013	Paid	$37.00	$37.76	$39.65	$41.54	March Interim
MASTERS WILLIAM W	2013069014	43-034-034-000-0000	731 FISHING CREEK VALLEY RD	03/29/2013	Paid	$1,282.46	$1,308.63	$1,374.06	$1,439.49	Annual Billing
STROUP ELSIE E	2013069015	43-034-036-000-0000	754 FISHING CREEK VALLEY	05/28/2013	Paid	$387.36	$395.27	$415.03	$434.80	Annual Billing
WILT JERRY C	2013069016	43-034-037-000-0000	FISHING CREEK VALLEY	02/09/2013	Paid	$97.02	$99.00	$103.95	$108.90	Annual Billing
WHEELER JOHN K	2013069017	43-034-038-000-0000	721 HILLTOP RD	03/26/2013	Paid	$708.15	$722.60	$758.73	$794.86	Annual Billing
CRUMLICH DONALD W	2013069018	43-034-039-000-0000	750 FISHING CREEK VALLEY	03/11/2013	Paid	$673.46	$687.20	$721.56	$755.92	Annual Billing
STINE DORIS J	2013069019	43-034-040-000-0000	511 FOX LN	03/22/2013	Paid	$755.60	$771.02	$809.57	$848.12	Annual Billing
TURNER THOMAS R	2013069020	43-034-041-000-0000	630 FISHING CREEK VALLEY	03/22/2013	Paid	$441.88	$450.90	$473.45	$495.99	Annual Billing
EVANOFF CHRIST	2013069021	43-034-043-000-0000	730 FISHING CREEK VALLEY	03/29/2013	Paid	$601.22	$613.49	$644.16	$674.84	Annual Billing
STROUP ELSIE E	2013069022	43-034-044-000-0000	760 FISHING CREEK VALLEY	03/25/2013	Paid	$754.18	$769.57	$808.05	$846.53	Annual Billing
GARGIULO MICHAEL J	2013069023	43-035-001-000-0000	770 FISHING CREEK VALLEY RD	03/22/2013	Paid	$511.99	$522.44	$548.56	$574.68	Annual Billing
FARLEY STEVEN R	2013069024	43-035-002-000-0000	810 FISHING CREEK VALLEY	03/22/2013	Paid	$865.36	$883.02	$927.17	$971.32	Annual Billing
MCCONLOGUE JOSEPH F	2013069025	43-035-003-000-0000	820 FISHING CREEK VALLEY	05/03/2013	Paid	$1,353.98	$1,381.61	$1,450.69	$1,519.77	Annual Billing
FABIAN GEORGE E	2013069026	43-035-004-000-0000	360 MELS DR	03/22/2013	Paid	$964.50	$984.18	$1,033.39	$1,082.60	Annual Billing
MALE STEPHEN H	2013069027	43-035-005-000-0000	830 FISHING CREEK VALLEY	02/06/2013	Paid	$864.65	$882.30	$926.42	$970.53	Annual Billing
FABIAN GEORGE E	2013069028	43-035-006-000-0000	360 MELS DR	03/22/2013	Paid	$212.44	$216.78	$227.62	$238.46	Annual Billing
DAWSON BRIAN A	2013069029	43-035-007-000-0000	970 FISHING CREEK VALLEY	07/29/2013	Paid	$223.07	$227.62	$239.00	$250.38	Annual Billing
DAWSON BRIAN	2013069030	43-035-007-001-0001	370 MELS DR	07/29/2013	Paid	$93.47	$95.38	$100.15	$104.92	Annual Billing
SCHMIDT JOSEPH B	2013069031	43-035-008-000-0000	380 MELS DR	03/22/2013	Paid	$778.26	$794.14	$833.85	$873.55	Annual Billing

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Payment Status Report
Dauphin County
MIDDLE PAXTON TWP

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Township: **MIDDLE PAXTON TWP**

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COLVIN HELEN HASTINGS MC	2013069032	43-035-009-000-0000	333 HIDDEN VALLEY LN	07/29/2013	Paid	$710.27	$724.77	$761.01	$797.25	Annual Billing
SANDERS BRIAN K	2013069033	43-035-011-000-0000	501 HIDDEN VALLEY LN	03/22/2013	Paid	$696.82	$711.04	$746.59	$782.14	Annual Billing
HICKOK CHARLES N	2013069034	43-035-012-000-0000	250 HIDDEN VALLEY LN	02/06/2013	Paid	$1,004.86	$1,025.37	$1,076.64	$1,127.91	Annual Billing
DUNKLE STUART K	2013069035	43-035-015-000-0000	1001 FISHING CREEK VALLEY	02/06/2013	Paid	$417.11	$425.62	$446.90	$468.18	Annual Billing
HARRIS JOHN P	2013069036	43-035-017-000-0000	1040 FISHING CREEK VALLEY	02/09/2013	Paid	$898.64	$916.98	$962.83	$1,008.68	Annual Billing
WOODRUFF MARGARET S	2013069037	43-035-018-000-0000	1140 FISHING CREEK VALLEY	03/29/2013	Paid	$486.50	$496.43	$521.25	$546.07	Annual Billing
SMELTZ CHARLES H	2013069038	43-035-019-000-0000	1050 FISHING CREEK VALLEY		Unpaid	$853.33	$870.74	$914.28	$957.81	Annual Billing
TAYLOR JOHN B	2013069039	43-035-021-000-0000	1120 FISHING CREEK VALLEY	03/25/2013	Paid	$1,000.62	$1,021.04	$1,072.09	$1,123.14	Annual Billing
KOTKIEWICZ WILLIAM T	2013069040	43-035-022-000-0000	1150 FISHING CREEK VALLEY	03/13/2013	Paid	$2,752.57	$2,808.75	$2,949.19	$3,089.63	Annual Billing
KOTKIEWICZ WILLIAM T	2013069041	43-035-022-001-0001	1150 FISHING CREEK VALLEY	03/13/2013	Paid	$18.41	$18.79	$19.73	$20.67	Annual Billing
WEAVER RICHARD E	2013069042	43-035-023-000-0000	1021 FISHING CREEK VALLEY RD	03/06/2013	Paid	$1,026.11	$1,047.05	$1,099.40	$1,151.76	Annual Billing
DRUMMER BRYAN J	2013069043	43-035-024-000-0000	1204 FISHING CREEK VALLEY	05/31/2013	Paid	$701.78	$716.10	$751.91	$787.71	Annual Billing
MILLER DONALD W	2013069044	43-035-025-000-0000	1210 FISHING CREEK VALLEY	03/22/2013	Paid	$1,035.31	$1,056.44	$1,109.26	$1,162.08	Annual Billing
MILLER DWAYNE R	2013069045	43-035-025-001-0001	1220 FISHING CREEK VALLEY		Unpaid	$405.06	$413.33	$434.00	$454.66	Annual Billing
ROWE LLOYD C	2013069046	43-035-026-000-0000	1310 POTATO VALLEY RD	07/02/2013	Paid	$581.39	$593.26	$622.92	$652.59	Annual Billing
SMETAK JEFFREY C	2013069047	43-035-028-000-0000	1230 FISHING CREEK VALLEY	02/27/2013	Paid	$580.68	$592.53	$622.16	$651.78	Annual Billing
RODEN RICHARD J	2013069048	43-035-030-000-0000	1330 POTATO VALLEY RD	03/11/2013	Paid	$424.18	$432.84	$454.48	$476.12	Annual Billing
BOUGHNER JEFFREY M	2013069049	43-035-031-000-0000	1310 FISHING CREEK VALLEY	03/22/2013	Paid	$868.91	$886.64	$930.97	$975.30	Annual Billing
EVANOFF ZELDA D	2013069050	43-035-032-000-0000	1320 FISHING CREEK VALLEY	03/29/2013	Paid	$1,742.05	$1,777.60	$1,866.48	$1,955.36	Annual Billing
SWEIGART MARLIN H	2013069051	43-035-033-000-0000	1401 POTATO VALLEY RD	02/20/2013	Paid	$514.12	$524.61	$550.84	$577.07	Annual Billing
STAPF S	2013069052	43-035-034-000-0000	771 FISHING CREEK VALLEY	02/13/2013	Paid	$1,130.92	$1,154.00	$1,211.70	$1,269.40	Annual Billing
CLARK DAVID A	2013069053	43-035-036-000-0000	FISHING CREEK VALLEY	03/05/2013	Paid	$63.73	$65.03	$68.28	$71.53	Annual Billing
STALEY SHANE M	2013069054	43-035-037-000-0000	901 FISHING CREEK VALLEY RD	03/22/2013	Paid	$800.92	$817.27	$858.13	$899.00	Annual Billing
CLARK DAVID H	2013069055	43-035-038-000-0000	1041 FISHING CREEK VALLEY	03/22/2013	Paid	$2,043.02	$2,084.71	$2,188.95	$2,293.18	Annual Billing
BARTASH HARVEY S	2013069056	43-035-039-000-0000	400 TOMS RD	02/27/2013	Paid	$1,087.02	$1,109.20	$1,164.66	$1,220.12	Annual Billing
MEREDITH GARRY L	2013069057	43-035-040-000-0000	1107 FISHING CREEK VALLEY		Unpaid	$486.50	$496.43	$521.25	$546.07	Annual Billing
PARKER ELEANOR C	2013069058	43-035-041-000-0000	1121 FISHING CREEK VALLEY	02/18/2013	Paid	$731.52	$746.45	$783.77	$821.10	Annual Billing
PARKER ELEANOR C	2013069059	43-035-042-000-0000	1111 FISHING CREEK VALLEY	02/18/2013	Paid	$489.33	$499.32	$524.29	$549.25	Annual Billing
PARKER ELEANOR	2013069060	43-035-043-000-0000	1151 FISHING CREEK VALLEY	02/18/2013	Paid	$1,798.00	$1,834.69	$1,926.42	$2,018.16	Annual Billing
IONNI EDWARD S	2013069061	43-035-044-000-0000	1205 FISHING CREEK VALLEY	03/22/2013	Paid	$1,084.18	$1,106.31	$1,161.63	$1,216.94	Annual Billing
JSEIOLOWSKI RONALD S	2013069062	43-035-046-000-0000	1231 FISHING CREEK VALLEY	03/27/2013	Paid	$953.17	$972.62	$1,021.25	$1,069.88	Annual Billing
MILLER HENRY LEE	2013069063	43-035-047-000-0000	483 FROG HOLLOW RD		Unpaid	$796.67	$812.93	$853.58	$894.22	Annual Billing

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Dauphin County
MIDDLE PAXTON TWP

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MILLER GUY W	2013069064	43-035-047-001-0001	481 FROG HOLLOW RD		Unpaid	$67.28	$68.65	$72.08	$75.52	Annual Billing
LEUFERT WALTER P	2013069065	43-035-048-000-0000	401 FROG HOLLOW RD	03/29/2013	Paid	$868.91	$886.64	$930.97	$975.30	Annual Billing
FOGARTY MICHAEL J	2013069066	43-035-049-000-0000	421 FROG HOLLOW RD	03/29/2013	Paid	$507.75	$518.11	$544.02	$569.92	Annual Billing
WRIGHT JAMES A	2013069067	43-035-050-000-0000	1351 FISHING CREEK VALLEY	03/29/2013	Paid	$994.24	$1,014.53	$1,065.26	$1,115.98	Annual Billing
WRIGHT JAMES A	2013069068	43-035-050-001-0001	1341 FISHING CREEK VALLEY	03/18/2013	Paid	$138.09	$140.91	$147.96	$155.00	Annual Billing
CHRISTENSEN DANA S	2013069069	43-035-053-000-0000	1521 FISHING CREEK VALLEY	03/13/2013	Paid	$354.79	$362.03	$380.13	$398.23	Annual Billing
KUESTER MARGARET	2013069070	43-035-054-000-0000	1530 FISHING CREEK VALLEY	03/29/2013	Paid	$1,679.02	$1,713.29	$1,798.95	$1,884.62	Annual Billing
VANHOOK NATHAN	2013069071	43-035-055-000-0000	1511 FISHING CREEK VALLEY	02/13/2013	Paid	$570.07	$581.70	$610.79	$639.87	Annual Billing
RUDY CHARLES E	2013069072	43-035-056-000-0000	1500 FISHING CREEK VALLEY	02/22/2013	Paid	$524.03	$534.72	$561.46	$588.19	Annual Billing
WHARTON ERIKA E	2013069073	43-035-057-000-0000	1504 FISHING CREEK VALLEY	03/26/2013	Paid	$554.48	$565.80	$594.09	$622.38	Annual Billing
STILP EUGENE P	2013069074	43-035-058-000-0000	1550 FISHING CREEK VALLEY	03/22/2013	Paid	$812.95	$829.54	$871.02	$912.49	Annual Billing
FLEISHER RICHARD W	2013069075	43-035-059-000-0000	1600 FISHING CREEK VALLEY	03/13/2013	Paid	$723.73	$738.50	$775.43	$812.35	Annual Billing
KUESTER CYNTHIA	2013069076	43-035-060-000-0000	1510 FISHING CREEK VALLEY	03/18/2013	Paid	$518.36	$528.94	$555.39	$581.83	Annual Billing
BIAS DEBRA E	2013069077	43-035-063-000-0000	TOMS RD	03/29/2013	Paid	$180.58	$184.27	$193.48	$202.70	Annual Billing
SWEIGART MARLIN H	2013069078	43-035-064-000-0000	POTATO VALLEY RD	02/20/2013	Paid	$174.20	$177.76	$186.65	$195.54	Annual Billing
SHERK JOHN W	2013069079	43-035-065-000-0000	1130 FISHING CREEK VALLEY	07/29/2013	Paid	$676.99	$690.81	$725.35	$759.89	Annual Billing
GRAY GAVIN E	2013069080	43-035-066-000-0000	1000 FISHING CREEK VALLEY RD	03/29/2013	Paid	$1,150.03	$1,173.50	$1,232.18	$1,290.85	Annual Billing
WIRTZ JOSEPH B	2013069081	43-035-067-000-0000	421 TOMS RD	03/22/2013	Paid	$969.46	$989.24	$1,038.70	$1,088.16	Annual Billing
WILLIAMS KURT R	2013069082	43-035-068-000-0000	441 TOMS RD	03/29/2013	Paid	$1,273.25	$1,299.23	$1,364.19	$1,429.15	Annual Billing
WILLIAMS KURT R	2013069083	43-035-069-000-0000	TOMS RD	03/29/2013	Paid	$208.91	$213.17	$223.83	$234.49	Annual Billing
WILLIAMS KURT R	2013069084	43-035-070-000-0000	TOMS RD	03/29/2013	Paid	$218.11	$222.56	$233.69	$244.82	Annual Billing
MCCORMICK DANIEL L	2013069085	43-035-071-000-0000	461 TOMS RD	04/04/2013	Paid	$655.04	$668.41	$701.83	$735.25	Annual Billing
RHODE JOHN R	2013069086	43-035-072-000-0000	1401 FISHING CREEK VALLEY	02/13/2013	Paid	$1,584.13	$1,616.46	$1,697.28	$1,778.11	Annual Billing
BRICE SCOTT A	2013069087	43-035-073-000-0000	1030 FISHING CREEK VALLEY	03/29/2013	Paid	$498.54	$508.71	$534.15	$559.58	Annual Billing
VALENTINE R EDWARD	2013069088	43-035-074-000-0000	1520 FISHING CREEK VALLEY	02/06/2013	Paid	$482.95	$492.81	$517.45	$542.09	Annual Billing
BAKER JOSEPH P	2013069089	43-035-075-000-0000	1481 PARK LN	05/20/2013	Paid	$1,724.35	$1,759.54	$1,847.52	$1,935.49	Annual Billing
BUCK RYAN	2013069090	43-035-075-002-0028	1478 PARK LN	03/25/2013	Paid	$63.73	$65.03	$68.28	$71.53	Annual Billing
THIBODEAU ROBERT A	2013069091	43-035-075-003-0029	1476 PARK LN	03/25/2013	Paid	$179.16	$182.82	$191.96	$201.10	Annual Billing
KNOUSE CHAD	2013069092	43-035-075-004-0022	1474 PARK LN		Unpaid	$65.15	$66.48	$69.80	$73.13	Annual Billing
BLACKBURN BETTY JANE	2013069093	43-035-075-005-0005	1472 PARK LN	05/20/2013	Paid	$310.89	$317.23	$333.09	$348.95	Annual Billing
JULIAN JUANITA	2013069094	43-035-075-006-0024	1468 PARK LN	03/26/2013	Paid	$362.57	$369.97	$388.47	$406.97	Annual Billing
KNOUSE HEATHER	2013069095	43-035-075-007-0025	1466 PARK LN		Unpaid	$68.70	$70.10	$73.61	$77.11	Annual Billing

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Payment Status Report
Dauphin County
MIDDLE PAXTON TWP

All Taxbills Sorted By Property Key

Township: MIDDLE PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SMETANA BARBRA	2013069096	43-035-075-008-0005	1465 PARK LN	03/27/2013	Paid	$85.69	$87.44	$91.81	$96.18	Annual Billing
LENKER PHYLLIS	2013069097	43-035-075-009-0026	1469 PARK LN	03/18/2013	Paid	$88.52	$90.33	$94.85	$99.36	Annual Billing
BROWN CALVIN	2013069098	43-035-075-010-0160	1473 PARK LN	02/20/2013	Paid	$360.45	$367.81	$386.20	$404.59	Annual Billing
DEMEZA JOHN R	2013069099	43-035-075-011-0007	1475 PARK LN		Unpaid	$81.44	$83.10	$87.26	$91.41	Annual Billing
EYNON DAVID	2013069100	43-035-075-012-0006	1477 PARK LN	02/06/2013	Paid	$67.28	$68.65	$72.08	$75.52	Annual Billing
BAKER JOSEPH	2013069101	43-035-075-014-0027	1464 PARK LN	05/20/2013	Paid	$65.15	$66.48	$69.80	$73.13	Annual Billing
SMITH ROBERT W	2013069102	43-035-076-000-0000	482 FROG HOLLOW RD		Unpaid	$275.48	$281.10	$295.16	$309.21	Annual Billing
YOUNG ANDY	2013069103	43-035-078-000-0000	FISHING CREEK VALLEY		Unpaid	$246.43	$251.46	$264.03	$276.61	Annual Billing
EDWARDS ROBERT C	2013069104	43-035-079-000-0000	FROG HOLLOW RD	03/29/2013	Paid	$257.06	$262.31	$275.43	$288.54	Annual Billing
BLOSSER WALTER E	2013069105	43-035-080-000-0000	500 FROG HOLLOW RD	03/18/2013	Paid	$798.79	$815.09	$855.84	$896.60	Annual Billing
WILLIS SAMUEL E	2013069106	43-035-081-000-0000	1400 FISHING CREEK VALLEY	05/31/2013	Paid	$936.88	$956.00	$1,003.80	$1,051.60	Annual Billing
CLARK DAVID A	2013069107	43-035-082-000-0000	FISHING CREEK VALLEY	03/05/2013	Paid	$14.88	$15.18	$15.94	$16.70	Annual Billing
FAIRBROTHER PAUL F	2013069108	43-035-083-000-0000	1511 FISHING CREEK VALLEY	03/18/2013	Paid	$322.92	$329.51	$345.99	$362.46	Annual Billing
THOMAS BETTY J	2013069109	43-035-084-000-0000	521 FROG HOLLOW RD	03/22/2013	Paid	$227.32	$231.96	$243.56	$255.16	Annual Billing
THOMAS BETTY J	2013069110	43-035-084-001-0002	521 FROG HOLLOW RD	03/22/2013	Paid	$94.89	$96.83	$101.67	$106.51	Annual Billing
LASH LEONARD L	2013069111	43-035-085-000-0000	450 FROG HOLLOW RD	02/18/2013	Paid	$1,044.52	$1,065.84	$1,119.13	$1,172.42	Annual Billing
DIFFENBAUGH JOHN A	2013069112	43-035-086-000-0000	1411 FISHING CREEK VALLEY	03/27/2013	Paid	$1,048.06	$1,069.45	$1,122.92	$1,176.40	Annual Billing
HINDS WALKINSHAW LINDA K	2013069113	43-035-087-000-0000	531 FROG HOLLOW RD	03/25/2013	Paid	$183.42	$187.16	$196.52	$205.88	Annual Billing
ENGLEBRIGHT CLIFFORD P	2013069114	43-035-088-000-0000	1020 FISHING CREEK VALLEY		Unpaid	$331.42	$338.18	$355.09	$372.00	Annual Billing
THEADOR JOSEPH R	2013069115	43-035-090-000-0000	1440 FISHING CREEK VALLEY	03/05/2013	Paid	$368.23	$375.75	$394.54	$413.33	Annual Billing
LONSINGER TERIAN	2013069116	43-035-091-000-0000	1430 FISHING CREEK VALLEY		Unpaid	$686.90	$700.92	$735.97	$771.01	Annual Billing
EDWARDS ROBERT C	2013069117	43-035-092-000-0000	450 FROG HOLLOW RD	03/29/2013	Paid	$386.65	$394.54	$414.27	$433.99	Annual Billing
BLOSSER DAVID W	2013069118	43-035-093-000-0000	600 FROG HOLLOW RD	03/06/2013	Paid	$952.46	$971.90	$1,020.50	$1,069.09	Annual Billing
GARGIULO CONNIE R	2013069119	43-035-094-000-0000	401 TOMS RD	03/22/2013	Paid	$619.63	$632.28	$663.89	$695.51	Annual Billing
KINNEY CHARLES L	2013069120	43-035-095-000-0000	530 FROG HOLLOW RD	02/25/2013	Paid	$667.79	$681.42	$715.49	$749.56	Annual Billing
MEALS IRA D	2013069121	43-035-096-000-0000	800 FISHING CREEK VALLEY	03/29/2013	Paid	$550.24	$561.47	$589.54	$617.62	Annual Billing
WELAK BRANDI L	2013069122	43-035-100-000-0000	1101 FISHING CREEK VALLEY	03/29/2013	Paid	$836.33	$853.40	$896.07	$938.74	Annual Billing
BLOSSER WALTER E	2013069123	43-035-101-000-0000	500 FROG HOLLOW RD	03/18/2013	Paid	$40.37	$41.19	$43.25	$45.31	Annual Billing
BAKER PEARL R	2013069124	43-035-102-000-0000	1481 FISHING CREEK VALLEY	02/27/2013	Paid	$727.97	$742.83	$779.97	$817.11	Annual Billing
WALKER ROBERT	2013069125	43-035-103-000-0000	520 FROG HOLLOW RD	02/06/2013	Paid	$885.18	$903.25	$948.41	$993.58	Annual Billing
PERRY SALLI A	2013069126	43-035-105-000-0000	1051 FISHING CREEK VALLEY	03/22/2013	Paid	$464.55	$474.03	$497.73	$521.43	Annual Billing
KREKSTEIN DEBORAH A	2013069127	43-035-106-000-0000	1350 FISHING CREEK VALLEY	05/09/2013	Paid	$3,204.37	$3,269.77	$3,433.26	$3,596.75	Annual Billing

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Payment Status Report
Dauphin County
MIDDLE PAXTON TWP

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Township: **MIDDLE PAXTON TWP**

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FOGARTY BRAD V	2013069128	43-035-107-000-0000	1480 FISHING CREEK VALLEY	03/22/2013	Paid	$801.62	$817.98	$858.88	$899.78	Annual Billing
SAGER CLYDE T	2013069129	43-035-108-000-0000	1470 FISHING CREEK VALLEY	03/06/2013	Paid	$880.93	$898.91	$943.86	$988.80	Annual Billing
FULTZ TIMOTHY S	2013069130	43-035-109-000-0000	1300 FISHING CREEK VALLEY RD	03/05/2013	Paid	$905.73	$924.21	$970.42	$1,016.63	Annual Billing
SHARIFI HOSSEINI HAMID RE	2013069131	43-035-110-000-0000	1489 FISHING CREEK VALLEY	04/01/2013	Paid	$702.48	$716.82	$752.66	$788.50	Annual Billing
SHEARER RONALD LEE	2013069132	43-035-111-000-0000	1391 POTATO VALLEY RD	03/22/2013	Paid	$766.21	$781.85	$820.94	$860.04	Annual Billing
BARNER PAUL A	2013069133	43-035-112-000-0000	411 FROG HOLLOW RD	03/11/2013	Paid	$865.36	$883.02	$927.17	$971.32	Annual Billing
TAYLOR ARLENE K	2013069134	43-035-113-000-0000	431 FROG HOLLOW RD	03/27/2013	Paid	$948.91	$968.28	$1,016.69	$1,065.11	Annual Billing
MUMMA STEPHEN A	2013069135	43-035-114-000-0000	441 FROG HOLLOW RD	02/09/2013	Paid	$788.88	$804.98	$845.23	$885.48	Annual Billing
ALTHOUSE DAVID L	2013069136	43-035-115-000-0000	451 FROG HOLLOW RD	02/27/2013	Paid	$889.44	$907.59	$952.97	$998.35	Annual Billing
ETTER DONALD K	2013069137	43-035-116-000-0000	461 FROG HOLLOW RD	02/27/2013	Paid	$909.26	$927.82	$974.21	$1,020.60	Annual Billing
BARNER PARK I	2013069138	43-035-117-000-0000	471 FROG HOLLOW RD	04/17/2013	Paid	$764.80	$780.41	$819.43	$858.45	Annual Billing
EDWARDS ROBERT C 2ND	2013069139	43-035-118-000-0000	1471 FISHING CREEK VALLEY	03/29/2013	Paid	$761.26	$776.80	$815.64	$854.48	Annual Billing
MILLER MILES C	2013069140	43-035-119-000-0000	411 TOMS RD	03/22/2013	Paid	$696.82	$711.04	$746.59	$782.14	Annual Billing
LASH LEONARD L	2013069141	43-035-120-000-0000	FROG HOLLOW RD	02/18/2013	Paid	$28.32	$28.90	$30.35	$31.79	Annual Billing
BOURGAULT JOHN R	2013069142	43-035-121-000-0000	1460 FISHING CREEK VALLEY		Unpaid	$1,369.56	$1,397.51	$1,467.39	$1,537.26	Annual Billing
LATCHFORD VINCENT E	2013069143	43-035-125-000-0000	481 TOMS RD		Unpaid	$3,275.19	$3,342.03	$3,509.13	$3,676.23	Annual Billing
MCVEY RANDOLPH T	2013069144	43-035-126-000-0000	491 TOMS RD	03/22/2013	Paid	$2,086.92	$2,129.51	$2,235.99	$2,342.46	Annual Billing
ROETING CHARLES J	2013069145	43-035-127-000-0000	501 TOMS RD	03/20/2013	Paid	$1,124.54	$1,147.49	$1,204.86	$1,262.24	Annual Billing
MURDOCK STEVEN A	2013069146	43-035-128-000-0000	510 TOMS RD	03/22/2013	Paid	$1,055.14	$1,076.67	$1,130.50	$1,184.34	Annual Billing
HESS GARTH M	2013069147	43-035-130-000-0000	511 TOMS RD	03/29/2013	Paid	$1,224.39	$1,249.38	$1,311.85	$1,374.32	Annual Billing
TOMS ROAD ASSOCIATION IN	2013069148	43-035-133-000-0000	TOMS RD	02/20/2013	Paid	$360.45	$367.81	$386.20	$404.59	Annual Billing
BIAS G DAVID	2013069149	43-035-134-000-0000	1100 PINEY HILL LN		Unpaid	$9,934.61	$10,137.36	$10,644.23	$11,151.10	Annual Billing
HARRISBURG AREA YMCA	2013069150	43-035-135-000-0000	FISHING CREEK VALLEY	02/09/2013	Paid	$84.98	$86.71	$91.05	$95.38	Annual Billing
LONSINGER TERIAN	2013069151	43-035-136-000-0000	FISHING CREEK VALLEY	02/27/2013	Paid	$7.79	$7.95	$8.35	$8.75	Annual Billing
HOOVER LARRY J	2013069152	43-035-137-000-0000	1411 POTATO VALLEY RD	03/22/2013	Paid	$1,062.22	$1,083.90	$1,138.10	$1,192.29	Annual Billing
JESIOLOWSKI RONALD S	2013069153	43-035-138-000-0000	FISHING CREEK VALLEY	03/27/2013	Paid	$282.55	$288.32	$302.74	$317.15	Annual Billing
JESIOLOWSKI RONALD S	2013069154	43-035-139-000-0000	FISHING CREEK VALLEY	03/27/2013	Paid	$250.68	$255.80	$268.59	$281.38	Annual Billing
BAKER PEARL R	2013069155	43-035-140-000-0000	FISHING CREEK VALLEY RD L2	04/17/2013	Paid	$478.00	$487.76	$512.15	$536.54	Annual Billing
EDWARDS ROBERT C	2013069156	43-035-141-000-0000	FROG HOLLOW RD L1A	03/29/2013	Paid	$57.37	$58.54	$61.47	$64.39	Annual Billing
SMITH STANLEY R	2013069157	43-036-001-000-0000	NORTH OF POTATO VALLEY RD	03/05/2013	Paid	$17.71	$18.07	$18.97	$19.88	Annual Billing
OBERDORF WAYNE G	2013069158	43-036-003-000-0000	211 HALLMAN LN	03/29/2013	Paid	$837.74	$854.84	$897.58	$940.32	Annual Billing
KNAPP KARL MICHAEL	2013069159	43-036-004-000-0000	1 GEISEL RD	03/29/2013	Paid	$1,438.26	$1,467.61	$1,540.99	$1,614.37	Annual Billing

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Payment Status Report
Dauphin County
MIDDLE PAXTON TWP

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KING DRIVE CORP	2013069160	43-036-005-000-0000	HIGH POINT CIR L-18		Unpaid	$10.62	$10.84	$11.38	$11.92	Annual Billing
ZLOGAR ROBERT M	2013069161	43-036-006-000-0000	1814 GEISEL HIGHPOINT CIR	07/20/2013	Paid	$1,791.62	$1,828.18	$1,919.59	$2,011.00	Annual Billing
SCHEIB STEVEN D	2013069162	43-036-007-000-0000	181 HUCKELBERRY LN	03/29/2013	Paid	$1,135.87	$1,159.05	$1,217.00	$1,274.96	Annual Billing
ANGINO RICHARD C	2013069163	43-036-008-000-0000	NORTH OF POTATO VALLEY RD		Unpaid	$1,475.08	$1,505.18	$1,580.44	$1,655.70	Annual Billing
KING DRIVE CORPORATION	2013069164	43-036-009-000-0000	250 TIMBER TRAIL LN		Unpaid	$13,058.96	$13,325.47	$13,991.74	$14,658.02	Annual Billing
HAHN MORGAN C E	2013069165	43-036-010-000-0000	250 TIMBER TRAIL LN	03/25/2013	Paid	$535.36	$546.29	$573.60	$600.92	Annual Billing
BUTCHY JAMES M	2013069166	43-036-011-000-0000	170 HUCKLEBERRY LN	03/20/2013	Paid	$410.73	$419.11	$440.07	$461.02	Annual Billing
ALLEGAR JEFFREY W	2013069167	43-036-012-000-0000	160 HUCKELBERRY LN	03/29/2013	Paid	$1,009.12	$1,029.71	$1,081.20	$1,132.68	Annual Billing
WITHERS LAWRENCE E	2013069168	43-036-014-000-0000	171 TURKEY TROT LN	03/22/2013	Paid	$784.63	$800.64	$840.67	$880.70	Annual Billing
KAMPER KATHY D	2013069169	43-036-015-000-0000	1841 POTATO VALLEY RD	03/25/2013	Paid	$1,815.69	$1,852.75	$1,945.39	$2,038.03	Annual Billing
GEISEL JAMES S	2013069170	43-036-016-000-0000	1851 POTATO VALLEY RD	07/20/2013	Paid	$2,255.46	$2,301.49	$2,416.56	$2,531.64	Annual Billing
LINCOLN GEOFFREY B	2013069171	43-036-017-000-0000	1901 POTATO VALLEY RD	03/18/2013	Paid	$1,554.39	$1,586.11	$1,665.42	$1,744.72	Annual Billing
FOX WILLIAM L	2013069172	43-036-019-000-0000	1641 FISHING CREEK VALLEY	03/22/2013	Paid	$531.11	$541.95	$569.05	$596.15	Annual Billing
WADE EUGENE H	2013069173	43-036-020-000-0000	1700 FISHING CREEK VALLEY		Unpaid	$1,528.90	$1,560.10	$1,638.11	$1,716.11	Annual Billing
MCKELVEY CATHERINE	2013069174	43-036-021-000-0000	1651 FISHING CREEK VALLEY	03/29/2013	Paid	$380.28	$388.04	$407.44	$426.84	Annual Billing
LEITZELL LEONARD J	2013069175	43-036-022-000-0000	2250 FISHING CREEK VALLEY	03/05/2013	Paid	$37.53	$38.30	$40.22	$42.13	Annual Billing
STITES OWEN M	2013069176	43-036-023-000-0000	1701 FISHING CREEK VALLEY	03/29/2013	Paid	$517.67	$528.23	$554.64	$581.05	Annual Billing
HIGLEY RHIAN K	2013069177	43-036-024-000-0000	215 NORTHRIDGE DR	03/29/2013	Paid	$2,545.08	$2,597.02	$2,726.87	$2,856.72	Annual Billing
PRESTON BARRY ALAN	2013069178	43-036-026-000-0000	FISHING CREEK VALLEY		Unpaid	$963.09	$982.74	$1,031.88	$1,081.01	Annual Billing
MORRISON GERALD K	2013069179	43-036-027-000-0000	188 HUCKLEBERRY LN	03/29/2013	Paid	$4,674.49	$4,769.89	$5,008.38	$5,246.88	Annual Billing
ANGINO RICHARD C	2013069180	43-036-028-000-0000	2040 FISHING CREEK VALLEY	06/03/2013	Paid	$4,248.89	$4,335.60	$4,552.38	$4,769.16	Annual Billing
SECOND UNITED CHURCH OI	2013069181	43-036-030-000-0000	FISHING CREEK VALLEY	05/31/2013	Paid	$1.42	$1.45	$1.52	$1.60	Annual Billing
KING DRIVE CORPORATION	2013069182	43-036-031-000-0000	2240 FISHING CREEK VALLEY		Unpaid	$271.93	$277.48	$291.35	$305.23	Annual Billing
BESHORE WINSTON S	2013069183	43-036-033-000-0000	240 TIMBER TRAIL LN	04/24/2013	Paid	$286.09	$291.93	$306.53	$321.12	Annual Billing
SAMUELS JEFFREY W	2013069184	43-036-034-000-0000	230 TIMBER TRAIL LN		Unpaid	$423.47	$432.11	$453.72	$475.32	Annual Billing
LEITZELL LEONARD J	2013069185	43-036-035-000-0000	220 TIMBER TRAIL LN	03/05/2013	Paid	$793.84	$810.04	$850.54	$891.04	Annual Billing
EHRENZELLER SHEILA A	2013069186	43-036-036-000-0000	210 TIMBER TRAIL LN	02/27/2013	Paid	$534.66	$545.57	$572.85	$600.13	Annual Billing
JACKSON FRANK	2013069187	43-036-037-000-0000	200 TIMBER TRAIL LN	03/05/2013	Paid	$607.59	$619.99	$650.99	$681.99	Annual Billing
ARCHIBALD R WADE	2013069188	43-036-038-000-0000	2280 FISHING CREEK VALLEY	04/01/2013	Paid	$584.23	$596.15	$625.96	$655.77	Annual Billing
SHAFFER CAROLYN W	2013069189	43-036-039-000-0000	FISHING CREEK VALLEY	03/29/2013	Paid	$169.95	$173.42	$182.09	$190.76	Annual Billing
MATURO WILLIAM A	2013120762	43-036-040-000-0000	1620 FISHING CREEK VALLEY RD		Unpaid	$18.59	$18.97	$19.92	$20.87	March Interim
MATURO WILLIAM A	2013069190	43-036-040-000-0000	1620 FISHING CREEK VALLEY RD		Unpaid	$1,077.10	$1,099.08	$1,154.03	$1,208.99	Annual Billing

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Dauphin County
MIDDLE PAXTON TWP

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SANTIAGO ALFONSO L	2013069191	43-036-042-000-0000	1630 FISHING CREEK VALLEY	03/22/2013	Paid	$695.40	$709.59	$745.07	$780.55	Annual Billing
SANTIAGO ALFONSO	2013069192	43-036-042-001-0001	1630 FISHING CREEK VALLEY	02/27/2013	Paid	$52.40	$53.47	$56.14	$58.82	Annual Billing
MORRISON GERLAD K	2013069193	43-036-043-000-0000	FISHING CREEK VALLEY	03/29/2013	Paid	$169.95	$173.42	$182.09	$190.76	Annual Billing
WENTZ PAUL L	2013069194	43-036-044-000-0000	1631 POTATO VALLEY RD	02/06/2013	Paid	$766.93	$782.58	$821.71	$860.84	Annual Billing
WEAVER WILMA E	2013069195	43-036-045-000-0000	1651 POTATO VALLEY RD	03/26/2013	Paid	$648.66	$661.90	$695.00	$728.09	Annual Billing
SNYDER DALE L	2013069196	43-036-046-000-0000	1671 POTATO VALLEY RD	07/10/2013	Paid	$710.98	$725.49	$761.76	$798.04	Annual Billing
STAMBAUGH BRIAN E	2013069197	43-036-047-000-0000	1701 POTATO VALLEY RD	03/29/2013	Paid	$880.24	$898.20	$943.11	$988.02	Annual Billing
COYNE CRAIG J	2013069198	43-036-048-000-0000	1621 POTATO VALLEY RD	03/22/2013	Paid	$736.47	$751.50	$789.08	$826.65	Annual Billing
COYNE CRAIG J	2013069199	43-036-050-000-0000	POTATO VALLEY RD		Unpaid	$109.77	$112.01	$117.61	$123.21	Annual Billing
CAMPBELL DAVID I	2013069200	43-036-051-000-0000	220 PEACE LN	03/29/2013	Paid	$2,077.00	$2,119.39	$2,225.36	$2,331.33	Annual Billing
GREM PHILIP C	2013069201	43-036-053-000-0000	241 PEACE LN	03/06/2013	Paid	$1,563.59	$1,595.50	$1,675.28	$1,755.05	Annual Billing
MATURO WILLIAM A	2013069202	43-036-054-000-0000	1610 FISHING CREEK VALLEY		Unpaid	$1,203.15	$1,227.70	$1,289.09	$1,350.47	Annual Billing
JENKINS BRUCE L	2013069203	43-036-056-000-0000	2170 FISHING CREEK VALLEY	03/22/2013	Paid	$924.85	$943.72	$990.91	$1,038.09	Annual Billing
HORNUNG RYAN C	2013069204	43-036-058-000-0000	1610 POTATO VALLEY RD	03/22/2013	Paid	$963.09	$982.74	$1,031.88	$1,081.01	Annual Billing
LYSAGHT JILL ANN	2013069205	43-036-059-000-0000	POTATO VALLEY RD	05/03/2013	Paid	$218.82	$223.29	$234.45	$245.62	Annual Billing
RUDY ROBERT E	2013069206	43-036-060-000-0000	1620 POTATO VALLEY RD	03/13/2013	Paid	$1,021.15	$1,041.99	$1,094.09	$1,146.19	Annual Billing
LUTZ KAREN L	2013069207	43-036-061-000-0000	1800 POTATO VALLEY RD	03/05/2013	Paid	$767.63	$783.30	$822.47	$861.63	Annual Billing
ULRICH SERELL I	2013069208	43-036-062-000-0000	1630 POTATO VALLEY RD	03/25/2013	Paid	$1,320.70	$1,347.65	$1,415.03	$1,482.42	Annual Billing
ECKENRODE WILLIAM	2013069209	43-036-063-000-0000	173 HALLAMN LN	03/22/2013	Paid	$1,266.89	$1,292.74	$1,357.38	$1,422.01	Annual Billing
GEISEL JAMES S	2013069210	43-036-064-000-0000	POTATO VALLEY RD		Unpaid	$225.19	$229.79	$241.28	$252.77	Annual Billing
MCCLUNE DALE	2013069211	43-036-065-000-0000	1670 POTATO VALLEY RD	03/29/2013	Paid	$919.17	$937.93	$984.83	$1,031.72	Annual Billing
KING DRIVE CORPORATION	2013069212	43-036-066-000-0000	EVANOFF 15 ACRES		Unpaid	$628.13	$640.95	$673.00	$705.05	Annual Billing
SHEETZ DOUGLAS E	2013120763	43-036-069-000-0000	1680 POTATO VALLEY RD		Unpaid	$29.20	$29.80	$31.29	$32.78	March Interim
SHEETZ DOUGLAS E	2013069213	43-036-069-000-0000	1680 POTATO VALLEY RD	03/22/2013	Paid	$1,482.86	$1,513.12	$1,588.78	$1,664.43	Annual Billing
KELLER MARK D	2013069214	43-036-070-000-0000	151 TURKEY TROT LN	03/22/2013	Paid	$752.05	$767.40	$805.77	$844.14	Annual Billing
ZEIDERS MARLIN R	2013069215	43-036-071-000-0000	1700 POTATO VALLEY RD	05/31/2013	Paid	$1,167.74	$1,191.57	$1,251.15	$1,310.73	Annual Billing
MCCLUNE DALE L	2013069216	43-036-072-000-0000	POTATO VALLEY RD	03/29/2013	Paid	$39.66	$40.47	$42.49	$44.52	Annual Billing
KAHOE FRANK C	2013069217	43-036-073-000-0000	131 HUCKLEBERRY LN	03/25/2013	Paid	$1,293.08	$1,319.47	$1,385.44	$1,451.42	Annual Billing
RLC INCORPORATED	2013069218	43-036-074-000-0000	1800 KEYSTONE DR	03/05/2013	Paid	$2,119.49	$2,162.75	$2,270.89	$2,379.03	Annual Billing
JENKINS BRUCE L	2013069219	43-036-075-000-0000	FISHING CREEK VALLEY	04/17/2013	Paid	$123.22	$125.73	$132.02	$138.30	Annual Billing
WILSON LARRY B	2013069220	43-036-077-000-0000	130 HUCKLEBERRY LN	03/29/2013	Paid	$1,225.81	$1,250.83	$1,313.37	$1,375.91	Annual Billing
ROXBURY JAMES A	2013069221	43-036-078-000-0000	101 HUCKLEBERRY LN	06/26/2013	Paid	$793.12	$809.31	$849.78	$890.24	Annual Billing

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Payment Status Report
Dauphin County
MIDDLE PAXTON TWP

All Taxbills Sorted By Property Key

Township: MIDDLE PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HENDRIKSMA HYLDA J E	2013069222	43-036-079-000-0000	141 HUCKLEBERRY LN	03/29/2013	Paid	$940.42	$959.61	$1,007.59	$1,055.57	Annual Billing
FITTS JOHN C	2013069223	43-036-080-000-0000	170 HALLMAN LN	03/18/2013	Paid	$1,062.22	$1,083.90	$1,138.10	$1,192.29	Annual Billing
PINSKEY STEPHEN M	2013069224	43-036-081-000-0000	191 HALLMAN LN	03/22/2013	Paid	$1,164.91	$1,188.68	$1,248.11	$1,307.55	Annual Billing
HALLMAN WILLIAM DAVID	2013069225	43-036-082-000-0000	199 HALLMAN LN	03/22/2013	Paid	$1,338.40	$1,365.71	$1,434.00	$1,502.28	Annual Billing
KELLER PATRICIA A	2013069226	43-036-083-000-0000	1765 POTATO VALLEY RD	03/27/2013	Paid	$1,071.43	$1,093.30	$1,147.97	$1,202.63	Annual Billing
SHEETZ KENNETH O	2013069227	43-036-084-000-0000	1711 POTATO VALLEY RD	03/11/2013	Paid	$1,839.07	$1,876.60	$1,970.43	$2,064.26	Annual Billing
SCHMIDT BERNARD	2013069228	43-036-085-000-0000	2190 FISHING CREEK VALLEY		Unpaid	$703.89	$718.26	$754.17	$790.09	Annual Billing
BLINEBURY GERARD J	2013069229	43-036-086-000-0000	1714 POTATO VALLEY RD	03/22/2013	Paid	$932.64	$951.67	$999.25	$1,046.84	Annual Billing
BAKER CARL L	2013069230	43-036-087-000-0000	1731 POTATO VALLEY RD	05/31/2013	Paid	$973.71	$993.58	$1,043.26	$1,092.94	Annual Billing
BLOSER DONALD P	2013069231	43-036-088-000-0000	2260 FISHING CREEK VALLEY	03/26/2013	Paid	$699.65	$713.93	$749.63	$785.32	Annual Billing
STRAUB DEBRA L	2013069232	43-036-089-000-0000	2050 FISHING CREEK VALLEY	03/22/2013	Paid	$886.61	$904.70	$949.94	$995.17	Annual Billing
DIFFENDERFER THOMAS A	2013069233	43-036-090-000-0000	1801 POTATO VALLEY RD	02/27/2013	Paid	$845.52	$862.78	$905.92	$949.06	Annual Billing
DONBACH JEFFREY K	2013069234	43-036-091-000-0000	1741 POTATO VALLEY RD	03/29/2013	Paid	$1,291.66	$1,318.02	$1,383.92	$1,449.82	Annual Billing
MOORE CLIFFORD W	2013069235	43-036-092-000-0000	1710 POTATO VALLEY RD	03/27/2013	Paid	$606.18	$618.55	$649.48	$680.41	Annual Billing
BORRELLI TAMMY A	2013069236	43-036-093-000-0000	1720 POTATO VALLEY RD	02/27/2013	Paid	$977.96	$997.92	$1,047.82	$1,097.71	Annual Billing
MCCLUNE CHRISTOPHER R	2013069237	43-036-094-000-0000	1730 POTATO VALLEY RD	03/22/2013	Paid	$842.00	$859.18	$902.14	$945.10	Annual Billing
CROWL WARREN D	2013069238	43-036-095-000-0000	2340 FISHING CREEK VALLEY	04/09/2013	Paid	$676.99	$690.81	$725.35	$759.89	Annual Billing
FAUST LEO C	2013069239	43-036-096-000-0000	1750 POTATO VALLEY RD	03/29/2013	Paid	$624.58	$637.33	$669.20	$701.06	Annual Billing
SCHRODER ERIC C	2013069240	43-036-097-000-0000	1818 HIGHPOINT CIR	03/22/2013	Paid	$2,127.28	$2,170.69	$2,279.22	$2,387.76	Annual Billing
DEANS NICHOLAS W	2013069241	43-036-098-000-0000	129 GEISEL RD	03/29/2013	Paid	$3,028.04	$3,089.84	$3,244.33	$3,398.82	Annual Billing
LAVIA BARBARA J	2013069242	43-036-099-000-0000	128 GEISEL RD	03/27/2013	Paid	$1,814.99	$1,852.03	$1,944.63	$2,037.23	Annual Billing
BREINICH LESTER P	2013069243	43-036-100-000-0000	90 GEISEL RD	03/25/2013	Paid	$1,548.72	$1,580.33	$1,659.35	$1,738.36	Annual Billing
MILLER MITCHELL A	2013069244	43-036-101-000-0000	60 GEISEL RD	03/25/2013	Paid	$1,977.15	$2,017.50	$2,118.38	$2,219.25	Annual Billing
BLAZINA ROBERT J	2013069245	43-036-102-000-0000	40 GEISEL RD	04/01/2013	Paid	$2,139.32	$2,182.98	$2,292.13	$2,401.28	Annual Billing
PASTOR DR JAMES A	2013069246	43-036-103-000-0000	1800 HIGHPOINT CIR	03/25/2013	Paid	$3,089.66	$3,152.71	$3,310.35	$3,467.98	Annual Billing
SNYDER JAMES	2013069247	43-036-104-000-0000	1805 GEISEL RD	02/22/2013	Paid	$2,025.31	$2,066.64	$2,169.97	$2,273.30	Annual Billing
FEDERAL HOME LOAN MORT	2013069248	43-036-105-000-0000	47 GEISEL RD	03/13/2013	Paid	$1,979.98	$2,020.39	$2,121.41	$2,222.43	Annual Billing
BOWERS T MICHAEL	2013069249	43-036-106-000-0000	29 GEISEL RD	06/26/2013	Paid	$1,647.87	$1,681.50	$1,765.58	$1,849.65	Annual Billing
ANGINO RICHARD C	2013069250	43-036-107-000-0000	HIGHPOINT CIR L14		Unpaid	$267.68	$273.14	$286.80	$300.45	Annual Billing
KING DRIVE CORP	2013069251	43-036-108-000-0000	HIGH POINT CIR L15		Unpaid	$10.62	$10.84	$11.38	$11.92	Annual Billing
REBUCK RICK P	2013069252	43-036-109-000-0000	2 GEISEL RD	03/29/2013	Paid	$1,580.58	$1,612.84	$1,693.48	$1,774.12	Annual Billing
DINGER ARTHUR L	2013069253	43-036-110-000-0000	1804 POTATO VALLEY RD	03/22/2013	Paid	$1,444.62	$1,474.10	$1,547.81	$1,621.51	Annual Billing

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Dauphin County
MIDDLE PAXTON TWP

All Taxbills Sorted By Property Key

Township: **MIDDLE PAXTON TWP**

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KLINGER LAURA M	2013069254	43-036-111-000-0000	1796 POTATO VALLEY RD	03/29/2013	Paid	$1,372.39	$1,400.40	$1,470.42	$1,540.44	Annual Billing
BECHTEL JAMES J	2013069255	43-036-112-000-0000	1792 POTATO VALLEY RD	03/29/2013	Paid	$2,022.47	$2,063.75	$2,166.94	$2,270.13	Annual Billing
STEBBINS CHAD D	2013069256	43-036-114-000-0000	200 PEACE LN	02/27/2013	Paid	$1,033.19	$1,054.28	$1,106.99	$1,159.71	Annual Billing
GRADY DENNIS J	2013069257	43-036-115-000-0000	1852 POTATO VALLEY RD		Unpaid	$1,439.67	$1,469.05	$1,542.50	$1,615.96	Annual Billing
DONBACH EDWARD E	2013069258	43-036-116-000-0000	FISHING CREEK VALLEY	03/22/2013	Paid	$1,645.73	$1,679.32	$1,763.29	$1,847.25	Annual Billing
STROUP ABRAM H	2013069259	43-036-117-000-0000	FISHING CREEK VALLEY	03/18/2013	Paid	$191.91	$195.83	$205.62	$215.41	Annual Billing
KELLER ROBERT D	2013069260	43-036-118-000-0000	POTATO VALLEY RD L5A	03/27/2013	Paid	$2.13	$2.17	$2.28	$2.39	Annual Billing
HASTINGS JUSTIN G	2013069261	43-036-119-000-0000	1718 POTATO VALLEY RD	03/22/2013	Paid	$1,137.29	$1,160.50	$1,218.53	$1,276.55	Annual Billing
RICHARDS DAVID T	2013069262	43-036-120-000-0000	2320 FISHING CREEK VLY RD	03/25/2013	Paid	$1,015.49	$1,036.21	$1,088.02	$1,139.83	Annual Billing
MORRISON GERALD K	2013069263	43-036-121-000-0000	FISHING CREEK VALLEY	03/29/2013	Paid	$174.20	$177.76	$186.65	$195.54	Annual Billing
MORRISON GERALD K	2013069264	43-036-122-000-0000	FISHING CREEK VALLEY	03/29/2013	Paid	$270.51	$276.03	$289.83	$303.63	Annual Billing
ANGINO RICHARD C	2013069265	43-036-123-000-0000	FISHING CREEK VALLEY	06/03/2013	Paid	$57.37	$58.54	$61.47	$64.39	Annual Billing
KING DRIVE CORP	2013069266	43-036-124-000-0000	HIGH POINT CIR L17		Unpaid	$2.83	$2.89	$3.03	$3.18	Annual Billing
SALTZGIVER LAURIE A	2013069267	43-036-125-000-0000	FISHING CREEK VALLEY	03/29/2013	Paid	$1,690.35	$1,724.85	$1,811.09	$1,897.34	Annual Billing
FOX JAMES M	2013069268	43-036-126-000-0000	1690 POTATO VALLEY RD	05/31/2013	Paid	$1,945.29	$1,984.99	$2,084.24	$2,183.49	Annual Billing
HIGLEY G NELSON	2013069269	43-036-128-000-0000	227 NORTHRIDGE DR L1B	07/20/2013	Paid	$3,071.95	$3,134.64	$3,291.37	$3,448.10	Annual Billing
BULLERS JERAD D	2013069270	43-036-129-000-0000	1881 POTATO VALLEY RD L2	02/27/2013	Paid	$2,586.16	$2,638.94	$2,770.89	$2,902.83	Annual Billing
MATURO WILLIAM A	2013069271	43-036-131-000-0000	NORTH OF FISHINGCREEK VALLE		Unpaid	$255.64	$260.86	$273.90	$286.95	Annual Billing
SHAFFER CAROLYN W	2013069272	43-037-001-000-0000	FISHING CREEK VALLEY	03/29/2013	Paid	$59.49	$60.70	$63.74	$66.77	Annual Billing
SHAFFER CAROLYN W	2013069273	43-037-002-000-0000	2300 FISHING CREEK VALLEY RD	03/29/2013	Paid	$5,348.64	$5,457.80	$5,730.69	$6,003.58	Annual Billing
GALAXY INCORPORTED	2013069274	43-037-003-000-0000	FISHING CREEK VALLEY	02/18/2013	Paid	$2,620.15	$2,673.62	$2,807.30	$2,940.98	Annual Billing
SHAFFER CAROLYN W	2013069275	43-037-004-000-0000	2300 FISHING CREEK VALLEY	03/29/2013	Paid	$294.59	$300.60	$315.63	$330.66	Annual Billing
FRIEDMAN RICHARD H	2013069276	43-037-007-000-0000	FISHING CREEK VALLEY	03/11/2013	Paid	$2,377.25	$2,425.77	$2,547.06	$2,668.35	Annual Billing
JONES OWEN J	2013069277	43-037-008-000-0000	FISHING CREEK VALLEY	02/18/2013	Paid	$14.16	$14.45	$15.17	$15.90	Annual Billing
HANWELL DANIEL L	2013069278	43-037-009-000-0000	FISHING CREEK VALLEY	03/29/2013	Paid	$1,466.58	$1,496.51	$1,571.34	$1,646.16	Annual Billing
ERTEL CHRISTEL L	2013069279	43-037-010-000-0000	3250 FISHING CREEK VALLEY	02/09/2013	Paid	$1,962.99	$2,003.05	$2,103.20	$2,203.36	Annual Billing
CROWL EVELYN G	2013069280	43-037-011-000-0000	3030 FISHING CREEK VALLEY	03/25/2013	Paid	$1,286.00	$1,312.24	$1,377.85	$1,443.46	Annual Billing
MASTERS CHRISTIAN M	2013120764	43-037-012-000-0000	3020 FISHING CREEK VALLEY	03/20/2013	Paid	$52.76	$53.84	$56.53	$59.22	March Interim
MASTERS CHRISTIAN M	2013069281	43-037-012-000-0000	3020 FISHING CREEK VALLEY	03/20/2013	Paid	$1,666.27	$1,700.28	$1,785.29	$1,870.31	Annual Billing
SHAW ROBERT F	2013069282	43-037-013-000-0000	2950 FISHING CREEK VALLEY	02/06/2013	Paid	$599.09	$611.32	$641.89	$672.45	Annual Billing
VANDENBURGH C K	2013069283	43-037-015-000-0000	3130 FISHING CREEK VALLEY	03/22/2013	Paid	$1,510.48	$1,541.31	$1,618.38	$1,695.44	Annual Billing
THORNTON EDDIE A	2013069284	43-037-017-000-0000	2810 FISHING CREEK VALLEY	03/22/2013	Paid	$985.74	$1,005.86	$1,056.15	$1,106.45	Annual Billing

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Dauphin County
MIDDLE PAXTON TWP

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VERBOS ANDREW T	2013069285	43-037-018-000-0000	3140 FISHING CREEK VALLEY	03/29/2013	Paid	$735.06	$750.06	$787.56	$825.07	Annual Billing
TOBY THOMAS J	2013069286	43-037-019-000-0000	3040 FISHING CREEK VALLEY	03/29/2013	Paid	$1,516.85	$1,547.81	$1,625.20	$1,702.59	Annual Billing
GARCIA SALVADOR	2013069287	43-037-020-000-0000	3060 FISHING CREEK VALLEY		Unpaid	$1,039.56	$1,060.78	$1,113.82	$1,166.86	Annual Billing
PLASIC THOMAS	2013069288	43-037-021-000-0000	301 BLACKBEAR LN	03/22/2013	Paid	$455.35	$464.64	$487.87	$511.10	Annual Billing
HEILIG JACK C	2013069289	43-037-022-000-0000	3040 FISHING CREEK VALLEY	02/20/2013	Paid	$53.12	$54.20	$56.91	$59.62	Annual Billing
BURKE CHRISTOPHER T	2013069290	43-037-023-000-0000	321 BLACK BEAR LN	03/29/2013	Paid	$1,019.73	$1,040.54	$1,092.57	$1,144.59	Annual Billing
EYNON BENJAMIN F	2013069291	43-037-024-000-0000	FISHING CREEK VALLEY	02/18/2013	Paid	$143.76	$146.69	$154.02	$161.36	Annual Billing
EYNON BENJAMIN	2013069292	43-037-025-000-0000	3200 FISHING CREEK VALLEY	02/06/2013	Paid	$1,010.54	$1,031.16	$1,082.72	$1,134.28	Annual Billing
LAWYER MICHAEL A	2013069293	43-037-026-000-0000	3244 FISHING CREEK VALLEY		Unpaid	$235.10	$239.90	$251.90	$263.89	Annual Billing
LAWYER MICHAEL A	2013069294	43-037-026-001-0001	3244 FISHING CREEK VALLEY		Unpaid	$209.61	$213.89	$224.58	$235.28	Annual Billing
SCHREFFLER DOUGLAS	2013069295	43-037-027-000-0000	3230 FISHING CREEK VALLEY	03/18/2013	Paid	$1,006.99	$1,027.54	$1,078.92	$1,130.29	Annual Billing
SHAW ROBERT F	2013069296	43-037-028-000-0000	2950 FISHING CREEK VALLEY	02/06/2013	Paid	$27.63	$28.19	$29.60	$31.01	Annual Billing
REGAN GERALD T	2013069297	43-037-029-000-0000	2850 FISHING CREEK VALLEY	03/27/2013	Paid	$1,026.11	$1,047.05	$1,099.40	$1,151.76	Annual Billing
DOUMA ANDREW M	2013069298	43-037-030-000-0000	3032 FISHING CREEK VALLEY	06/06/2013	Paid	$1,183.32	$1,207.47	$1,267.84	$1,328.22	Annual Billing
KEELER SAMUEL B	2013069299	43-037-031-000-0000	3034 FISHING CREEK VALLEY	03/26/2013	Paid	$1,072.14	$1,094.02	$1,148.72	$1,203.42	Annual Billing
PETERS CLYDE E	2013069300	43-037-032-000-0000	3036 FISHING CREEK VALLEY	03/29/2013	Paid	$1,051.61	$1,073.07	$1,126.72	$1,180.38	Annual Billing
WILLIAMS FREDERICK J	2013069301	43-037-033-000-0000	3038 FISHING CREEK VALLEY	02/27/2013	Paid	$1,426.21	$1,455.32	$1,528.09	$1,600.85	Annual Billing
CONROY JOHN D	2013069302	43-037-034-000-0000	3120 FISHING CREEK VALLEY		Unpaid	$2,014.68	$2,055.80	$2,158.59	$2,261.38	Annual Billing
WAGNER BRYAN	2013069303	43-037-035-000-0000	3132 FISHING CREEK VALLEY	03/11/2013	Paid	$649.38	$662.63	$695.76	$728.89	Annual Billing
WINE RONALD D	2013069304	43-037-036-000-0000	FISHING CREEK VALLEY	03/18/2013	Paid	$724.44	$739.22	$776.18	$813.14	Annual Billing
FRIEDMAN RICHARD H	2013069305	43-037-037-000-0000	FISHING CREEK VALLEY	03/11/2013	Paid	$71.53	$72.99	$76.64	$80.29	Annual Billing
SHAFFER CAROLYN W	2013069306	43-037-038-000-0000	2550 FISHING CREEK VALLEY RD	03/29/2013	Paid	$571.48	$583.14	$612.30	$641.45	Annual Billing
EVANS EARL C JR & JAMES C	2013069307	43-038-001-000-0000	3380 FISHING CREEK VALLEY	03/05/2013	Paid	$31.87	$32.52	$34.15	$35.77	Annual Billing
EGENRIEDER JAMES R	2013069308	43-038-002-000-0000	FISHING CREEK VALLEY	05/31/2013	Paid	$20.54	$20.96	$22.01	$23.06	Annual Billing
WERNER MICHAEL R	2013069309	43-038-003-000-0000	FISHING CREEK VALLEY		Unpaid	$14.16	$14.45	$15.17	$15.90	Annual Billing
EVANS EARL C JR & JAMES C	2013069310	43-038-004-000-0000	3380 FISHING CREEK VALLEY	03/05/2013	Paid	$646.55	$659.74	$692.73	$725.71	Annual Billing
EVANS JOSEPHE E	2013069311	43-038-005-000-0000	3320 FISHING CREEK VALLEY	03/18/2013	Paid	$903.60	$922.04	$968.14	$1,014.24	Annual Billing
FAWBER MARGUERITE	2013069312	43-038-006-000-0000	3370 FISHING CREEK VALLEY	03/22/2013	Paid	$734.35	$749.34	$786.81	$824.27	Annual Billing
FISHER ROBERT G	2013069313	43-038-007-000-0000	3364 FISHING CREEK VALLEY	04/09/2013	Paid	$802.34	$818.71	$859.65	$900.58	Annual Billing
CUSTER HOMES INCORPORA	2013069314	43-038-008-000-0000	FISHING CREEK VALLEY	03/29/2013	Paid	$654.33	$667.68	$701.06	$734.45	Annual Billing
FAGER CHARLES B	2013069315	43-038-009-000-0000	FISHING CREEK VALLEY	03/05/2013	Paid	$31.87	$32.52	$34.15	$35.77	Annual Billing
HETRICK GEORGE M	2013069316	43-038-010-000-0000	241 HETRICK LN	03/25/2013	Paid	$31.87	$32.52	$34.15	$35.77	Annual Billing

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Payment Status Report
Dauphin County
MIDDLE PAXTON TWP

All Taxbills Sorted By Property Key

Township: **MIDDLE PAXTON TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MCGRATH JOHN A	2013069317	43-038-011-000-0000	3500 FISHING CREEK VALLEY	03/18/2013	Paid	$2,293.70	$2,340.51	$2,457.54	$2,574.56	Annual Billing
EVANS EARL C	2013069318	43-038-012-000-0000	3460 FISHING CREEK VALLEY	03/20/2013	Paid	$707.44	$721.88	$757.97	$794.07	Annual Billing
MAYER MARCIA J	2013069319	43-038-013-000-0000	3470 FISHING CREEK VALLEY RD	03/05/2013	Paid	$674.87	$688.64	$723.07	$757.50	Annual Billing
SHULLER JAMES R	2013069320	43-038-014-000-0000	3490 FISHING CREEK VALLEY	03/22/2013	Paid	$557.32	$568.69	$597.12	$625.56	Annual Billing
RILEY LELAND R	2013069321	43-038-015-000-0000	200 HETRICK LN	03/22/2013	Paid	$875.27	$893.13	$937.79	$982.44	Annual Billing
RILEY LELAND	2013069322	43-038-015-001-0002	210 HETRICK LN	03/22/2013	Paid	$84.27	$85.99	$90.29	$94.59	Annual Billing
COFFEY GEORGE L	2013069323	43-038-016-000-0000	3450 FISHING CREEK VALLEY	03/22/2013	Paid	$1,268.30	$1,294.18	$1,358.89	$1,423.60	Annual Billing
EVANS JERRY A	2013069324	43-038-018-000-0000	NORTH OF FISHING CREEK VALLE	07/10/2013	Paid	$4.96	$5.06	$5.31	$5.57	Annual Billing
HETRICK GRAHAM S	2013069325	43-038-019-000-0000	FISHING CREEK VALLEY	02/18/2013	Paid	$12.04	$12.29	$12.90	$13.52	Annual Billing
FISHER ROBERT G	2013069326	43-038-020-000-0000	3360 FISHING CREEK VALLEY	03/22/2013	Paid	$760.55	$776.07	$814.87	$853.68	Annual Billing
BROWN WILLIAM J	2013069327	43-038-021-000-0000	3350 FISHING CREEK VALLEY	02/25/2013	Paid	$980.08	$1,000.08	$1,050.08	$1,100.09	Annual Billing
SASA EDWARD J	2013069328	43-038-022-000-0000	3340 FISHING CREEK VALLEY	03/22/2013	Paid	$822.87	$839.66	$881.64	$923.63	Annual Billing
WHITE MARIE S	2013069329	43-038-023-000-0000	3330 FISHING CREEK VALLEY		Unpaid	$723.73	$738.50	$775.43	$812.35	Annual Billing
FISHER WILLIAM E	2013069330	43-038-024-000-0000	3440 FISHING CREEK VALLEY	03/22/2013	Paid	$909.26	$927.82	$974.21	$1,020.60	Annual Billing
HETRICK GRAHAM S	2013069331	43-038-026-000-0000	220 HETRICK LN	02/18/2013	Paid	$1,074.27	$1,096.19	$1,151.00	$1,205.81	Annual Billing
PARKER JOHN R	2013069332	43-038-027-000-0000	3506 HICKORY HOLLOW RD	03/27/2013	Paid	$1,052.30	$1,073.78	$1,127.47	$1,181.16	Annual Billing
HETRICK GRAHAM S	2013069333	43-038-028-000-0000	201 HETRICK LN	03/29/2013	Paid	$1,348.31	$1,375.83	$1,444.62	$1,513.41	Annual Billing
JAMES RICHARD C	2013069334	43-038-029-000-0000	3504 HICKORY HOLLOW RD	03/29/2013	Paid	$1,549.43	$1,581.05	$1,660.10	$1,739.16	Annual Billing
CUSTER HOMES INCORPORA	2013069335	43-038-030-000-0000	OPEN SPACE L1A	03/29/2013	Paid	$157.92	$161.14	$169.20	$177.25	Annual Billing
HUSTON DALE E	2013069336	43-038-031-000-0000	3502 HICKORY HOLLOW RD	03/06/2013	Paid	$1,494.90	$1,525.41	$1,601.68	$1,677.95	Annual Billing
GOLD G RICHARD	2013069337	43-038-032-000-0000	3500 HICKORY HOLLOW RD	06/03/2013	Paid	$1,670.53	$1,704.62	$1,789.85	$1,875.08	Annual Billing
STRAUB KENNETH A	2013069338	43-038-033-000-0000	3503 HICKORY HOLLOW RD	03/13/2013	Paid	$1,550.14	$1,581.78	$1,660.87	$1,739.96	Annual Billing
CUSTER HOMES INCORPORA	2013069339	43-038-034-000-0000	HICKORY HOLLOW RDL15	03/29/2013	Paid	$191.20	$195.10	$204.86	$214.61	Annual Billing
EVANS JAMES L	2013069340	43-038-036-000-0000	3407 HICKORY HOLLOW RD	03/22/2013	Paid	$1,517.57	$1,548.54	$1,625.97	$1,703.39	Annual Billing
GUERRINI KARIN M	2013069341	43-038-037-000-0000	3404 HICKORY HOLLOW RD	03/18/2013	Paid	$1,522.52	$1,553.59	$1,631.27	$1,708.95	Annual Billing
FUGATE HOWARD	2013069342	43-038-038-000-0000	5000 MOUNTAIN RIDGE LN	03/22/2013	Paid	$1,658.48	$1,692.33	$1,776.95	$1,861.56	Annual Billing
BELSAK JOHN	2013069343	43-038-039-000-0000	5002 MOUNTAIN RIDGE LN	03/22/2013	Paid	$1,598.29	$1,630.91	$1,712.46	$1,794.00	Annual Billing
APPEL KAREN M	2013069344	43-038-040-000-0000	5004 MOUNTAIN RIDGE LN	03/29/2013	Paid	$1,853.23	$1,891.05	$1,985.60	$2,080.16	Annual Billing
SHEMA SUE A	2013069345	43-038-042-000-0000	5009 MOUNTAIN RIDGE RD	03/29/2013	Paid	$1,175.53	$1,199.52	$1,259.50	$1,319.47	Annual Billing
WOOD STEPHEN J	2013069346	43-038-043-000-0000	5007 MOUNTAIN RIDGE RD	03/27/2013	Paid	$1,460.92	$1,490.73	$1,565.27	$1,639.80	Annual Billing
MONK RICHARD J	2013069347	43-038-044-000-0000	5005 MOUNTAIN RIDGE LN	03/27/2013	Paid	$1,747.71	$1,783.38	$1,872.55	$1,961.72	Annual Billing
WENDLE JEFFREY G	2013069348	43-038-045-000-0000	5003 MOUNTAIN RIDGE LN	03/22/2013	Paid	$1,920.50	$1,959.69	$2,057.67	$2,155.66	Annual Billing

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Payment Status Report
Dauphin County
MIDDLE PAXTON TWP

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Township: **MIDDLE PAXTON TWP**

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HARPER WALTER L	2013069349	43-038-046-000-0000	5001 MOUNTAIN RIDGE LN	02/18/2013	Paid	$1,612.46	$1,645.37	$1,727.64	$1,809.91	Annual Billing
FOGARTY CHARLES M	2013069350	43-038-047-000-0000	NORTH OF FISHING CREEK VALLE	03/18/2013	Paid	$8.50	$8.67	$9.10	$9.54	Annual Billing
FOGARTY CHARLES M	2013069351	43-038-048-000-0000	NORTH OF FISHING CREEK VALLE	03/18/2013	Paid	$50.28	$51.31	$53.88	$56.44	Annual Billing
MAURER STEPHANIE G	2013069352	43-038-049-000-0000	4010 PINE NEEDLES DR	02/06/2013	Paid	$1,876.59	$1,914.89	$2,010.63	$2,106.38	Annual Billing
KONETSKI MARK L	2013069353	43-038-050-000-0000	4008 PINE NEEDLES DR	03/29/2013	Paid	$1,503.40	$1,534.08	$1,610.78	$1,687.49	Annual Billing
SMITH CHARLES W	2013069354	43-038-051-000-0000	4006 PINE NEEDLES DR	03/22/2013	Paid	$1,392.93	$1,421.36	$1,492.43	$1,563.50	Annual Billing
SPOLJARIC ROBERT L	2013069355	43-038-052-000-0000	4004 PINE NEEDLES DR	03/22/2013	Paid	$1,776.75	$1,813.01	$1,903.66	$1,994.31	Annual Billing
MATTHEWS DONALD E	2013069356	43-038-053-000-0000	4002 PINE NEEDLES DR		Unpaid	$1,702.39	$1,737.13	$1,823.99	$1,910.84	Annual Billing
CUSTER HOMES INCORPORA	2013069357	43-038-054-000-0000	HICKORY HOLLOW RDL17	03/29/2013	Paid	$238.65	$243.52	$255.70	$267.87	Annual Billing
TUCKER PETER J	2013069358	43-038-055-000-0000	4000 PINE NEEDLES DR	02/06/2013	Paid	$1,844.02	$1,881.65	$1,975.73	$2,069.82	Annual Billing
MYERS DEBORAH A	2013069359	43-038-056-000-0000	3301 HICKORY HOLLOW RD	03/22/2013	Paid	$1,465.16	$1,495.06	$1,569.81	$1,644.57	Annual Billing
FLOD ADAM M	2013069360	43-038-057-000-0000	3403 HICKORY HOLLOW RD	03/29/2013	Paid	$1,539.51	$1,570.93	$1,649.48	$1,728.02	Annual Billing
MITCHELL KEITH D	2013069361	43-038-058-000-0000	3405 HICKORY HOLLOW RD		Unpaid	$1,941.04	$1,980.65	$2,079.68	$2,178.72	Annual Billing
SCHIRMER DAVID R	2013069362	43-038-059-000-0000	HICKORY HOLLOW RD	03/22/2013	Paid	$1,661.32	$1,695.22	$1,779.98	$1,864.74	Annual Billing
BROBSON PAUL K	2013069363	43-038-060-000-0000	3400 HICKORY HOLLOW RD	03/29/2013	Paid	$1,826.32	$1,863.59	$1,956.77	$2,049.95	Annual Billing
KEGEL JOHN	2013069364	43-038-061-000-0000	4001 PINE NEEDLES DR	02/13/2013	Paid	$2,159.15	$2,203.21	$2,313.37	$2,423.53	Annual Billing
FISHER JAMES B	2013069365	43-038-062-000-0000	4003 PINE NEEDLES DR	03/22/2013	Paid	$1,690.35	$1,724.85	$1,811.09	$1,897.34	Annual Billing
SCHUTZ WAYNE A	2013069366	43-038-063-000-0000	PINE NEEDLES DR L25	03/22/2013	Paid	$1,352.57	$1,380.17	$1,449.18	$1,518.19	Annual Billing
GRUMBINE RICHARD E	2013069367	43-038-064-000-0000	4007 PINE NEEDLES DR	03/11/2013	Paid	$2,033.10	$2,074.59	$2,178.32	$2,282.05	Annual Billing
WASHINGER PAUL L	2013069368	43-038-066-000-0000	PINE NEEDLES DR L55	03/22/2013	Paid	$1,543.06	$1,574.55	$1,653.28	$1,732.01	Annual Billing
GUEST WILMER M	2013069369	43-038-067-000-0000	4011 PINE NEEDLES DR	04/01/2013	Paid	$1,628.03	$1,661.26	$1,744.32	$1,827.39	Annual Billing
CUSTER HOMES INCORPORA	2013069370	43-038-068-000-0000	MOUNTAINVIEW DR L57	03/29/2013	Paid	$237.24	$242.08	$254.18	$266.29	Annual Billing
CUSTER HOMES INCORPORA	2013069371	43-038-069-000-0000	MOUNTAINVIEW DR L58	03/29/2013	Paid	$240.77	$245.68	$257.96	$270.25	Annual Billing
CUSTER DEVELOPMENT COM	2013069372	43-038-070-000-0000	MOUNTAINVIEW DR L59	03/29/2013	Paid	$237.24	$242.08	$254.18	$266.29	Annual Billing
CUSTER HOMES INCORPORA	2013069373	43-038-071-000-0000	MOUNTAINVIEW DR L9	03/29/2013	Paid	$249.27	$254.36	$267.08	$279.80	Annual Billing
CUSTER HOMES INCORPORA	2013069374	43-038-072-000-0000	MOUNTAIN RIDGE LN 60	03/29/2013	Paid	$253.52	$258.69	$271.62	$284.56	Annual Billing
CUSTER HOMES INCORPORA	2013069375	43-038-073-000-0000	MOUNTAINVIEW DR L74	03/29/2013	Paid	$188.37	$192.21	$201.82	$211.43	Annual Billing
CUSTER HOMES INCORPORA	2013069376	43-038-074-000-0000	MOUNTAINVIEW DR L73	03/29/2013	Paid	$208.91	$213.17	$223.83	$234.49	Annual Billing
CUSTER HOMES INCORPORA	2013069377	43-038-075-000-0000	MOUNTAINVIEW DR L72	03/29/2013	Paid	$208.91	$213.17	$223.83	$234.49	Annual Billing
CUSTER HOMES INCORPORA	2013069378	43-038-076-000-0000	PINE NEEDLES DR L53	03/29/2013	Paid	$213.16	$217.51	$228.39	$239.26	Annual Billing
LOOKER ROBERT M	2013069379	43-038-077-000-0000	4012 PINE NEEDLES DR	02/06/2013	Paid	$1,522.52	$1,553.59	$1,631.27	$1,708.95	Annual Billing
CUSTER HOMES INCORPORA	2013069380	43-038-078-000-0000	MOUNTAINVIEW DR L52	03/29/2013	Paid	$206.78	$211.00	$221.55	$232.10	Annual Billing

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Dauphin County
MIDDLE PAXTON TWP

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CUSTER HOMES INCORPORA	2013069381	43-038-079-000-0000	MOUNTAINVIEW DR L69	03/29/2013	Paid	$190.49	$194.38	$204.10	$213.82	Annual Billing
CUSTER HOMES INCORPORA	2013069382	43-038-080-000-0000	MOUNTAINVIEW DR L70	03/29/2013	Paid	$237.93	$242.79	$254.93	$267.07	Annual Billing
CUSTER HOMES INCORPORA	2013069383	43-038-081-000-0000	MOUNTAINVIEW CR L71	03/29/2013	Paid	$208.91	$213.17	$223.83	$234.49	Annual Billing
FOSTER ALLAN R	2013069384	43-038-082-000-0000	5104 MOUNTAIN RIDGE LN	03/29/2013	Paid	$1,751.96	$1,787.71	$1,877.10	$1,966.48	Annual Billing
SYKES WIEST RAVEN	2013069385	43-038-084-000-0000	5103 MOUNTAIN RIDGE LN	03/29/2013	Paid	$1,476.50	$1,506.63	$1,581.96	$1,657.29	Annual Billing
GUSS TIMOTHY A	2013069386	43-038-085-000-0000	MOUNTAIN RIDGE LN 33 LN	03/18/2013	Paid	$2,367.35	$2,415.66	$2,536.44	$2,657.23	Annual Billing
RICHARDSON DONNA C	2013069387	43-038-086-000-0000	5102 MOUNTAIN RIDGE LN	03/29/2013	Paid	$3,178.17	$3,243.03	$3,405.18	$3,567.33	Annual Billing
BRENNAN RONALD W	2013069388	43-038-087-000-0000	5105 MOUNTAIN RIDGE LN	03/18/2013	Paid	$2,667.60	$2,722.04	$2,858.14	$2,994.24	Annual Billing
RICKARD STEVEN W	2013069389	43-038-088-000-0000	5107 MOUNTAIN RIDGE LN		Unpaid	$3,277.31	$3,344.19	$3,511.40	$3,678.61	Annual Billing
CUSTER HOMES INCORPORA	2013069390	43-038-089-000-0000	MOUNTAIN RIDGE LN L37	03/29/2013	Paid	$243.60	$248.57	$261.00	$273.43	Annual Billing
VAN SPRANG ANDREW J	2013069391	43-038-090-000-0000	5111 MOUNTAIN RIDGE LN	03/22/2013	Paid	$2,055.76	$2,097.71	$2,202.60	$2,307.48	Annual Billing
CUSTER HOMES INCORPORA	2013069392	43-038-091-000-0000	MOUNTAIN RIDGE LN L39	03/29/2013	Paid	$237.93	$242.79	$254.93	$267.07	Annual Billing
KOCHER CHRISTOPHER P	2013069393	43-038-092-000-0000	MOUNTAIN RIDGE LN L40	03/22/2013	Paid	$2,312.10	$2,359.29	$2,477.25	$2,595.22	Annual Billing
CUSTER HOMES INCORPORA	2013069394	43-038-093-000-0000	MOUNTAIN RIDGE LN L41	03/29/2013	Paid	$237.93	$242.79	$254.93	$267.07	Annual Billing
CUSTER HOMES INCORPORA	2013069395	43-038-094-000-0000	MOUNTAIN RIDGE LN L42	03/29/2013	Paid	$255.64	$260.86	$273.90	$286.95	Annual Billing
CUSTER HOMES INCORPORA	2013069396	43-038-095-000-0000	MOUNTAIN RIDGE LN L43	03/29/2013	Paid	$325.75	$332.40	$349.02	$365.64	Annual Billing
CUSTER HOMES INCORPORA	2013069397	43-038-096-000-0000	MOUNTAIN RIDGE LN L44	03/29/2013	Paid	$565.81	$577.36	$606.23	$635.10	Annual Billing
AVES HARRY	2013069398	43-038-097-000-0000	5125 MOUNTAIN RIDGE LN	02/06/2013	Paid	$2,559.96	$2,612.20	$2,742.81	$2,873.42	Annual Billing
AVES HARRY	2013120765	43-038-097-000-0000	5125 MOUNTAIN RIDGE LN	03/13/2013	Paid	$57.54	$58.71	$61.65	$64.58	March Interim
CUSTER HOMES INCORPORA	2013069399	43-038-098-000-0000	MOUNTAIN RIDGE LN L45	03/29/2013	Paid	$276.89	$282.54	$296.67	$310.79	Annual Billing
CUSTER HOMES INCORPORA	2013069400	43-038-099-000-0000	MOUNTAIN RIDGE LN L47	03/29/2013	Paid	$239.36	$244.24	$256.45	$268.66	Annual Billing
CUSTER HOMES INCORPORA	2013069401	43-038-100-000-0000	MOUNTAIN RIDGE LN L48	03/29/2013	Paid	$301.67	$307.83	$323.22	$338.61	Annual Billing
CUSTER HOMES INCORPORA	2013069402	43-038-101-000-0000	MOUNTAIN RIDGE LN L49	03/29/2013	Paid	$259.90	$265.20	$278.46	$291.72	Annual Billing
CUSTER HOMES INCORPORA	2013069403	43-038-102-000-0000	MOUNTAIN RIDGE LN L50	03/29/2013	Paid	$248.57	$253.64	$266.32	$279.00	Annual Billing
CUSTER HOMES INCORPORA	2013069404	43-038-103-000-0000	MOUNTAIN RIDGE LN L51	03/29/2013	Paid	$366.82	$374.31	$393.03	$411.74	Annual Billing
CUSTER HOMES INCORPORA	2013069405	43-038-104-000-0000	MOUNTAIN RIDGE LN L68	03/29/2013	Paid	$241.48	$246.41	$258.73	$271.05	Annual Billing
CUSTER HOMES INCORPORA	2013069406	43-038-105-000-0000	MOUNTAIN RIDGE LN L67	03/29/2013	Paid	$262.73	$268.09	$281.49	$294.90	Annual Billing
HILL SHANNON L	2013069407	43-038-106-000-0000	5112 MOUNTAIN RIDGE LN	03/11/2013	Paid	$2,734.87	$2,790.68	$2,930.21	$3,069.75	Annual Billing
CUSTER HOMES INCORPORA	2013069408	43-038-107-000-0000	MOUNTAIN RIDGE LN L65	03/29/2013	Paid	$242.19	$247.13	$259.49	$271.84	Annual Billing
GILMER RONALD C	2013069409	43-038-108-000-0000	5108 MOUNTAIN RIDGE LN	03/13/2013	Paid	$2,695.22	$2,750.22	$2,887.73	$3,025.24	Annual Billing
HARRISBURG POSTAL EMPL(	2013069410	43-039-001-000-0000	ROBERTS VALLEY RD		Unpaid	$12.04	$12.29	$12.90	$13.52	Annual Billing
KRUSZEWSKI STEFAN P	2013069411	43-039-004-000-0000	732 FORREST RD	02/09/2013	Paid	$3,044.33	$3,106.46	$3,261.78	$3,417.11	Annual Billing

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Dauphin County
MIDDLE PAXTON TWP

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LOPEZ WILLIAM	2013069412	43-039-005-000-0000	1900 ROBERTS VALLEY RD	02/27/2013	Paid	$1,987.77	$2,028.34	$2,129.76	$2,231.17	Annual Billing
DILL ANTHONY J	2013120766	43-039-006-000-0000	701 FORREST RD	03/25/2013	Paid	$23.02	$23.49	$24.66	$25.84	March Interim
DILL ANTHONY J	2013069413	43-039-006-000-0000	701 FORREST RD	03/25/2013	Paid	$1,536.68	$1,568.04	$1,646.44	$1,724.84	Annual Billing
SALEM DEBORAH L	2013069414	43-039-007-000-0000	2200 ROBERTS VALLEY RD	03/29/2013	Paid	$1,853.23	$1,891.05	$1,985.60	$2,080.16	Annual Billing
BOLLINGER TERENCE M	2013069415	43-039-011-000-0000	1009 GREGS RD	03/27/2013	Paid	$1,133.75	$1,156.89	$1,214.73	$1,272.58	Annual Billing
BUFFINGTON FAMILY TRUST	2013069416	43-039-012-000-0000	1001 GREGS RD	03/18/2013	Paid	$1,026.11	$1,047.05	$1,099.40	$1,151.76	Annual Billing
KELLEY DAVID K	2013069417	43-039-013-000-0000	2700 ROBERTS VALLEY RD	04/04/2013	Paid	$2,234.92	$2,280.53	$2,394.56	$2,508.58	Annual Billing
STONE TEMECIA J	2013069418	43-039-014-000-0000	1006 GREGS RD	03/29/2013	Paid	$1,366.02	$1,393.90	$1,463.60	$1,533.29	Annual Billing
GRAFFIUS DEBRA L	2013120767	43-039-015-000-0000	610 FROG HOLLOW RD	03/22/2013	Paid	$39.30	$40.10	$42.11	$44.11	March Interim
GRAFFIUS DEBRA L	2013069419	43-039-015-000-0000	610 FROG HOLLOW RD	03/22/2013	Paid	$1,385.14	$1,413.41	$1,484.08	$1,554.75	Annual Billing
BAUM PAUL E	2013069420	43-039-016-000-0000	1700 ROBERTS VALLEY RD	03/27/2013	Paid	$585.65	$597.60	$627.48	$657.36	Annual Billing
TILAHUN SUSAN C	2013069421	43-039-017-000-0000	1741 ROBERTS VALLEY RD	03/25/2013	Paid	$1,333.45	$1,360.66	$1,428.69	$1,496.73	Annual Billing
FARRELL MICHAEL A	2013069422	43-039-018-000-0000	2002 ROBERTS VALLEY RD	03/25/2013	Paid	$910.67	$929.26	$975.72	$1,022.19	Annual Billing
KEHLER TODD A	2013069423	43-039-020-000-0000	1003 GREGS RD	03/29/2013	Paid	$2,166.94	$2,211.16	$2,321.72	$2,432.28	Annual Billing
WILLIAMS DAVID H	2013069424	43-039-021-000-0000	1005 GREGS RD	04/04/2013	Paid	$1,118.88	$1,141.71	$1,198.80	$1,255.88	Annual Billing
BOLTZ JAY P	2013069425	43-039-022-000-0000	1007 GREGS RD	03/29/2013	Paid	$659.29	$672.75	$706.39	$740.03	Annual Billing
WIEST KARL K	2013069426	43-039-023-000-0000	1817 ROBERTS VALLEY RD	03/22/2013	Paid	$1,287.42	$1,313.69	$1,379.37	$1,445.06	Annual Billing
UNANGST KIRK E	2013069427	43-039-024-000-0000	1831 ROBERTS VALLEY RD	02/13/2013	Paid	$1,415.59	$1,444.48	$1,516.70	$1,588.93	Annual Billing
ROBISON THOMAS A	2013069428	43-039-025-000-0000	1855 ROBERTS VALLEY RD		Unpaid	$1,247.76	$1,273.22	$1,336.88	$1,400.54	Annual Billing
COHICK BRUCE S	2013069429	43-039-026-000-0000	1875 ROBERTS VALLEY RD	03/27/2013	Paid	$1,739.22	$1,774.71	$1,863.45	$1,952.18	Annual Billing
GOLDEN KIRK A	2013069430	43-039-027-000-0000	2150 NORTHWOOD DR	03/22/2013	Paid	$1,531.01	$1,562.26	$1,640.37	$1,718.49	Annual Billing
ROMIG HARRY F	2013069431	43-039-028-000-0000	1903 ROBERTS VALLEY RD	03/22/2013	Paid	$1,224.39	$1,249.38	$1,311.85	$1,374.32	Annual Billing
HOVAN MARK J	2013069432	43-039-029-000-0000	1919 ROBERTS VALLEY RD	03/22/2013	Paid	$1,098.34	$1,120.76	$1,176.80	$1,232.84	Annual Billing
MILLS THOMAS A	2013069433	43-039-030-000-0000	1933 ROBERTS VALLEY RD	02/27/2013	Paid	$1,548.01	$1,579.60	$1,658.58	$1,737.56	Annual Billing
GABRIELSON RICHARD W	2013069434	43-039-031-000-0000	1949 ROBERTS VALLEY RD	03/29/2013	Paid	$1,892.88	$1,931.51	$2,028.09	$2,124.66	Annual Billing
ROSS ALAN M	2013069435	43-039-032-000-0000	730 FORREST RD	03/22/2013	Paid	$1,858.89	$1,896.83	$1,991.67	$2,086.51	Annual Billing
DRNACH ROBERT G	2013069436	43-039-033-000-0000	731 FORREST RD	03/29/2013	Paid	$1,233.59	$1,258.77	$1,321.71	$1,384.65	Annual Billing
AZAB MAHMOUD ALAA	2013069437	43-039-034-000-0000	721 FORREST RD	05/13/2013	Paid	$868.91	$886.64	$930.97	$975.30	Annual Billing
GALLAGHER JOHN J	2013069438	43-039-035-000-0000	711 FORREST RD	03/22/2013	Paid	$1,378.06	$1,406.18	$1,476.49	$1,546.80	Annual Billing
COLESTOCK ROBERT L	2013069439	43-039-036-000-0000	1717 ROBERTS VALLEY RD	06/03/2013	Paid	$964.50	$984.18	$1,033.39	$1,082.60	Annual Billing
FARRELL MICHAEL A	2013069440	43-039-038-000-0000	ROBERTS VALLEY RD	03/25/2013	Paid	$1.42	$1.45	$1.52	$1.60	Annual Billing
KRUSZEWSKI STEFAN P	2013069441	43-039-039-000-0000	FORREST RD L1	02/09/2013	Paid	$347.70	$354.80	$372.54	$390.28	Annual Billing

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Payment Status Report
Dauphin County
MIDDLE PAXTON TWP

All Taxbills Sorted By Property Key

Township: **MIDDLE PAXTON TWP**

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CHRISTENSEN DANA S	2013069442	43-040-001-000-0000	1531 FISHING CREEK VALLEY	03/13/2013	Paid	$721.60	$736.33	$773.15	$809.96	Annual Billing
SWETT MICHAEL J	2013069443	43-040-002-000-0000	1551 FISHING CREEK VALLEY	02/27/2013	Paid	$628.84	$641.67	$673.75	$705.84	Annual Billing
CROMAN MONTY M	2013069444	43-040-003-000-0000	1601 FISHING CREEK VALLEY	03/22/2013	Paid	$614.68	$627.22	$658.58	$689.94	Annual Billing
BAILOR GEORGE E	2013069445	43-040-004-000-0000	1621 FISHING CREEK VALLEY	03/18/2013	Paid	$665.66	$679.24	$713.20	$747.16	Annual Billing
KREIGER MARK J	2013069446	43-040-005-000-0000	400 CHURCH LN	03/22/2013	Paid	$943.25	$962.50	$1,010.63	$1,058.75	Annual Billing
TURNS CLARENCE B	2013069447	43-040-006-000-0000	MEHAFFIE LN	02/13/2013	Paid	$77.90	$79.49	$83.46	$87.44	Annual Billing
MEHAFFIE BRIAN K	2013069448	43-040-010-000-0000	410 MEHAFFIE LN	03/29/2013	Paid	$2,116.66	$2,159.86	$2,267.85	$2,375.85	Annual Billing
KING DRIVE CORPORATION	2013069449	43-040-011-000-0000	1765 FISHING CREEK VALLEY		Unpaid	$1,314.33	$1,341.15	$1,408.21	$1,475.27	Annual Billing
CIRILLO PHILIP L	2013069450	43-040-012-000-0000	500 MEHAFFIE LN	03/29/2013	Paid	$976.54	$996.47	$1,046.29	$1,096.12	Annual Billing
HUGHES RICHARD E	2013069451	43-040-013-000-0000	MEHAFFIE LN	03/29/2013	Paid	$1,928.29	$1,967.64	$2,066.02	$2,164.40	Annual Billing
SMETANA BARBARA A	2013069452	43-040-014-000-0000	50 MEHAFFIE LN	02/27/2013	Paid	$694.70	$708.88	$744.32	$779.77	Annual Billing
SECOND UNITED CHURCH OI	2013069453	43-040-017-000-0000	FISHING CREEK VALLEY	05/31/2013	Paid	$19.83	$20.23	$21.24	$22.25	Annual Billing
KING DRIVE CORPORATION	2013069454	43-040-018-000-0000	550 LAKEWOOD DR		Unpaid	$3,372.20	$3,441.02	$3,613.07	$3,785.12	Annual Billing
KING DRIVE CORPORATION	2013069455	43-040-020-000-0000	511 LAKEWOOD DR		Unpaid	$10,336.84	$10,547.80	$11,075.19	$11,602.58	Annual Billing
DRUMMER BRYAN	2013069456	43-040-021-000-0000	411 LAKEWOOD DR	03/22/2013	Paid	$519.78	$530.39	$556.91	$583.43	Annual Billing
LEHTIMAKI DAVID O	2013069457	43-040-022-000-0000	421 LAKEWOOD DR	02/06/2013	Paid	$588.48	$600.49	$630.51	$660.54	Annual Billing
HILE DANYELLE	2013069458	43-040-023-000-0000	441 LAKEWOOD DR	02/25/2013	Paid	$1,229.34	$1,254.43	$1,317.15	$1,379.87	Annual Billing
ZIMMERS JACOB F	2013069459	43-040-024-000-0000	461 LAKEWOOD DR	02/06/2013	Paid	$396.57	$404.66	$424.89	$445.13	Annual Billing
KING DRIVE CORPORATION	2013069460	43-040-025-000-0000	SPRUCE DR		Unpaid	$3,950.76	$4,031.39	$4,232.96	$4,434.53	Annual Billing
KUESTER HENRY	2013069461	43-040-026-000-0000	2360 FISHING CREEK VALLEY	03/29/2013	Paid	$946.08	$965.39	$1,013.66	$1,061.93	Annual Billing
FOSTER SHAARON E	2013069462	43-040-027-000-0000	2430 FISHING CREEK VALLEY RD	03/29/2013	Paid	$594.14	$606.27	$636.58	$666.90	Annual Billing
BRIGHTBILL GARY L	2013069463	43-040-028-000-0000	330 STRAW HOLLOW RD	03/27/2013	Paid	$468.79	$478.36	$502.28	$526.20	Annual Billing
BRIGHTBILL PATRICK	2013069464	43-040-029-000-0000	340 STRAW HOLLOW RD		Unpaid	$900.06	$918.43	$964.35	$1,010.27	Annual Billing
ADAMS SHIRLEY L	2013069465	43-040-030-000-0000	350 STRAW HOLLOW RD	02/13/2013	Paid	$686.90	$700.92	$735.97	$771.01	Annual Billing
QUIGLEY DAVID E	2013069466	43-040-031-000-0000	FISHING CREEK VALLEY		Unpaid	$726.56	$741.39	$778.46	$815.53	Annual Billing
GILBERT PATRICK T	2013069467	43-040-033-000-0000	400 STRAW HOLLOW RD	03/29/2013	Paid	$1,882.26	$1,920.67	$2,016.70	$2,112.74	Annual Billing
RAEMORE JON S	2013069468	43-040-034-000-0000	2431 FISHING CREEK VALLEY	03/11/2013	Paid	$1,389.39	$1,417.74	$1,488.63	$1,559.51	Annual Billing
KING DRIVE CORPORATION	2013069469	43-040-036-000-0000	MOCKINGBIRD DR		Unpaid	$1,420.55	$1,449.54	$1,522.02	$1,594.49	Annual Billing
HANNAN LESLIE A	2013069470	43-040-038-000-0000	2231 FISHING CREEK VALLEY	03/29/2013	Paid	$686.90	$700.92	$735.97	$771.01	Annual Billing
KEPNER JACK E	2013069471	43-040-039-000-0000	2243 FISHING CREEK VALLEY	03/25/2013	Paid	$1,214.47	$1,239.26	$1,301.22	$1,363.19	Annual Billing
CUOMO CHRISTOPHER THOM	2013069472	43-040-040-000-0000	2251 FISHING CREEK VALLEY	03/29/2013	Paid	$839.86	$857.00	$899.85	$942.70	Annual Billing
BUTTS LEWIS L	2013069473	43-040-041-000-0000	430 STRAW HOLLOW RD		Unpaid	$737.89	$752.95	$790.60	$828.25	Annual Billing

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Payment Status Report
Dauphin County
MIDDLE PAXTON TWP

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Township: **MIDDLE PAXTON TWP**

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DAVIS RONALD M	2013069474	43-040-043-000-0000	1625 FISHING CREEK VALLEY	05/31/2013	Paid	$772.59	$788.36	$827.78	$867.20	Annual Billing
SIEFERS ALAN D	2013069475	43-040-045-000-0000	420 MEHAFFIE LN		Unpaid	$1,139.42	$1,162.67	$1,220.80	$1,278.94	Annual Billing
DAHR CHARLES E	2013069476	43-040-047-000-0000	FISHING CREEK VALLEY	02/09/2013	Paid	$163.59	$166.93	$175.28	$183.62	Annual Billing
KANOFF CHRISTOPHER	2013069477	43-040-048-000-0000	2411 FISHING CREEK VALLEY	03/29/2013	Paid	$852.61	$870.01	$913.51	$957.01	Annual Billing
MASTERS CHRISTIAN M	2013069478	43-040-050-000-0000	2210 MOCKINGBIRD DR	03/20/2013	Paid	$1,984.94	$2,025.45	$2,126.72	$2,228.00	Annual Billing
ALDRICH PATRICK C	2013069479	43-040-052-000-0000	2250 MOCKINGBIRD DR	02/13/2013	Paid	$1,684.69	$1,719.07	$1,805.02	$1,890.98	Annual Billing
RODEN TIMOTHY	2013069480	43-040-053-000-0000	2270 MOCKINGBIRD DR	02/27/2013	Paid	$1,044.52	$1,065.84	$1,119.13	$1,172.42	Annual Billing
PRESSMANN WILLIAM K	2013069481	43-040-054-000-0000	2221 MOCKINGBIRD DR	03/27/2013	Paid	$1,631.57	$1,664.87	$1,748.11	$1,831.36	Annual Billing
SWETT MICHAEL J	2013069482	43-040-055-000-0000	1551 FISHING CREEK VALLEY	02/27/2013	Paid	$118.27	$120.68	$126.71	$132.75	Annual Billing
BURRIE WARREN H	2013069483	43-040-056-000-0000	414 MEHAFFIE LN	02/13/2013	Paid	$1,259.08	$1,284.78	$1,349.02	$1,413.26	Annual Billing
CAPUZZO CHRISTINE	2013069484	43-040-057-000-0000	2280 MOCKINGBIRD DR	03/29/2013	Paid	$1,307.24	$1,333.92	$1,400.62	$1,467.31	Annual Billing
WARGO JAMES C	2013069485	43-040-058-000-0000	2241 MOCKINGBIRD DR	02/22/2013	Paid	$1,296.63	$1,323.09	$1,389.24	$1,455.40	Annual Billing
MUMMA EHRMAN E	2013069486	43-040-059-000-0000	FISHING CREEK VALLEY	02/13/2013	Paid	$63.73	$65.03	$68.28	$71.53	Annual Billing
RODEN DAVID R	2013069487	43-040-060-000-0000	414 CHURCH LN	03/25/2013	Paid	$604.76	$617.10	$647.96	$678.81	Annual Billing
KOLACKOVSKY M J	2013069488	43-040-062-000-0000	2231 MOCKINGBIRD DR	03/05/2013	Paid	$1,599.00	$1,631.63	$1,713.21	$1,794.79	Annual Billing
BRAWLEY DENNIS M	2013069489	43-040-063-000-0000	MOCKINGBIRD DR		Unpaid	$169.95	$173.42	$182.09	$190.76	Annual Billing
GOTTSHALL JAY M	2013069490	43-040-064-000-0000	311 LAKEWOOD DR	05/28/2013	Paid	$786.75	$802.81	$842.95	$883.09	Annual Billing
WILHELM DONALD E	2013069491	43-040-065-000-0000	321 LAKEWOOD DR		Unpaid	$853.33	$870.74	$914.28	$957.81	Annual Billing
HOPE KATHY J	2013069492	43-040-066-000-0000	331 LAKEWOOD DR	03/22/2013	Paid	$827.83	$844.72	$886.96	$929.19	Annual Billing
LARSON KARL D	2013069493	43-040-067-000-0000	341 LAKEWOOD DR	03/29/2013	Paid	$790.29	$806.42	$846.74	$887.06	Annual Billing
KING DRIVE CORPORATION	2013069494	43-040-068-000-0000	LAKEWOOD DR L5A		Unpaid	$107.64	$109.84	$115.33	$120.82	Annual Billing
KING DRIVE CORPORATION	2013069495	43-040-069-000-0000	LAKEWOOD DR L6A		Unpaid	$101.27	$103.34	$108.51	$113.67	Annual Billing
LOWE DONALD G	2013069496	43-040-070-000-0000	2180 MOCKINGBIRD DR	03/18/2013	Paid	$1,213.06	$1,237.82	$1,299.71	$1,361.60	Annual Billing
CREW DAVID E	2013069497	43-040-071-000-0000	2350 MOCKINGBIRD DR	03/13/2013	Paid	$1,573.51	$1,605.62	$1,685.90	$1,766.18	Annual Billing
LEID JEFFREY N	2013069498	43-040-072-000-0000	2321 SPRUCE DR	03/27/2013	Paid	$1,863.84	$1,901.88	$1,996.97	$2,092.07	Annual Billing
HERR KAREN K	2013069499	43-040-073-000-0000	2230 MOCKINGBIRD DR	02/27/2013	Paid	$1,414.18	$1,443.04	$1,515.19	$1,587.34	Annual Billing
KANOFF CHRISTOPHER	2013069500	43-040-074-000-0000	FISHING CREEK VALLEY	03/29/2013	Paid	$49.57	$50.58	$53.11	$55.64	Annual Billing
MUMMA WILLIAM J	2013069501	43-040-075-000-0000	418 CHURCH LN		Unpaid	$327.16	$333.84	$350.53	$367.22	Annual Billing
STROH ELIZABETH Z	2013069502	43-040-076-000-0000	1541 FISHING CREEK VALLEY	04/01/2013	Paid	$885.90	$903.98	$949.18	$994.38	Annual Billing
GIBSON KIRKLAND H	2013069503	43-040-077-000-0000	2441 FISHING CREEK VALLEY	03/26/2013	Paid	$1,589.08	$1,621.51	$1,702.59	$1,783.66	Annual Billing
FOSTER SHAARON ELAINE	2013069504	43-040-078-000-0000	2410 FISHING CREEK VALLEY	03/29/2013	Paid	$696.11	$710.32	$745.84	$781.35	Annual Billing
SMITH LINDA M STAKEM	2013069505	43-040-079-000-0000	2340 MOCKINGBIRD DR	05/28/2013	Paid	$1,265.46	$1,291.29	$1,355.85	$1,420.42	Annual Billing

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Payment Status Report
Dauphin County
MIDDLE PAXTON TWP

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Township: **MIDDLE PAXTON TWP**

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DARHOWER SUSAN E	2013069506	43-040-081-000-0000	451 LAKEWOOD DR	04/01/2013	Paid	$878.81	$896.75	$941.59	$986.43	Annual Billing
FRITZ BEATRICE L	2013069507	43-040-082-000-0000	427 CHURCH LN	02/06/2013	Paid	$412.14	$420.55	$441.58	$462.61	Annual Billing
FEATHERS RICHARD	2013069508	43-040-082-001-0001	427 CHURCH LN	02/25/2013	Paid	$14.88	$15.18	$15.94	$16.70	Annual Billing
ADAMS ROBERT P	2013069509	43-040-083-000-0000	STRAW HOLLOW RD	02/13/2013	Paid	$25.49	$26.01	$27.31	$28.61	Annual Billing
MEHAFFIE JOHN A	2013069510	43-040-084-000-0000	412 MEHAFFIE LN	04/01/2013	Paid	$865.36	$883.02	$927.17	$971.32	Annual Billing
TAYLOR JOHN B	2013069511	43-040-085-000-0000	2300 MOCKINGBIRD DR	03/22/2013	Paid	$1,708.77	$1,743.64	$1,830.82	$1,918.00	Annual Billing
BEERS HAROLD E	2013069512	43-040-086-000-0000	2421 FISHING CREEK VALLEY	03/13/2013	Paid	$1,118.17	$1,140.99	$1,198.04	$1,255.09	Annual Billing
CONNER EARL S	2013069513	43-040-087-000-0000	440 CHURCH LN	07/20/2013	Paid	$628.13	$640.95	$673.00	$705.05	Annual Billing
MUMMA WILLIAM J	2013069514	43-040-088-000-0000	418 CHURCH LN		Unpaid	$128.18	$130.80	$137.34	$143.88	Annual Billing
MEHAFFIE JOHN A	2013069515	43-040-089-000-0000	FISHING CREEK VALLEY	04/01/2013	Paid	$220.24	$224.73	$235.97	$247.20	Annual Billing
BYERLY JOHN A	2013069516	43-040-092-000-0000	2170 MOCKINGBIRD DR	03/22/2013	Paid	$2,247.66	$2,293.53	$2,408.21	$2,522.88	Annual Billing
NOSS JEFF	2013069517	43-040-093-000-0000	2420 FISHING CREEK VALLEY	03/22/2013	Paid	$88.52	$90.33	$94.85	$99.36	Annual Billing
NOSS JEFFREY	2013069518	43-040-094-000-0000	3003 FISHING CREEK VALLEY		Unpaid	$390.90	$398.88	$418.82	$438.77	Annual Billing
LINDQUIST DAVID E	2013069519	43-040-095-000-0000	2261 FISHING CREEK VLY RD	03/29/2013	Paid	$1,480.03	$1,510.23	$1,585.74	$1,661.25	Annual Billing
SHIRLEY MERVIN J	2013069520	43-040-096-000-0000	450 CHURCH LN	05/15/2013	Paid	$495.70	$505.82	$531.11	$556.40	Annual Billing
KREIGER CLINT M	2013069521	43-040-097-000-0000	410 CHURCH LN	03/22/2013	Paid	$522.61	$533.28	$559.94	$586.61	Annual Billing
GAISKI WILLIAM F	2013069522	43-040-098-000-0000	2251 MOCKINGBIRD DR	03/29/2013	Paid	$1,721.52	$1,756.65	$1,844.48	$1,932.32	Annual Billing
HODGSON DANIEL F	2013069523	43-040-099-000-0000	2290 MOCKINGBIRD RD	05/20/2013	Paid	$1,693.89	$1,728.46	$1,814.88	$1,901.31	Annual Billing
SHIRLEY MERVIN J	2013069524	43-040-100-000-0000	CHURCH LN	05/15/2013	Paid	$213.16	$217.51	$228.39	$239.26	Annual Billing
POTTIEGER JAY M	2013069525	43-040-101-000-0000	423 CHURCH LN	02/09/2013	Paid	$1,011.95	$1,032.60	$1,084.23	$1,135.86	Annual Billing
STACK SHEILA M	2013069526	43-040-102-000-0000	424 CHURCH LN	02/09/2013	Paid	$883.07	$901.09	$946.14	$991.20	Annual Billing
REICHERT GARY R	2013069527	43-040-103-000-0000	331 STRAW HOLLOW RD		Unpaid	$1,904.91	$1,943.79	$2,040.98	$2,138.17	Annual Billing
REICHERT JACOB E	2013069528	43-040-104-000-0000	341 CHESTNUT RIDGE LN	03/22/2013	Paid	$985.04	$1,005.14	$1,055.40	$1,105.65	Annual Billing
MEHAFFIE JOYCE A	2013069529	43-040-105-000-0000	400 OF MEHAFFIE LN	04/17/2013	Paid	$530.41	$541.23	$568.29	$595.35	Annual Billing
MEHAFFIE KATHY JEAN	2013069530	43-040-105-001-0001	SOUTH OF FISHING CREEK VALLE	04/17/2013	Paid	$82.86	$84.55	$88.78	$93.01	Annual Billing
KING DRIVE CORPORATION	2013069531	43-040-106-000-0000	2201 FISHING CREEK VALLEY		Unpaid	$4,570.39	$4,663.66	$4,896.84	$5,130.03	Annual Billing
HILE DANYELLE S	2013069532	43-040-108-000-0000	LAKEWOOD DR	02/22/2013	Paid	$63.73	$65.03	$68.28	$71.53	Annual Billing
KUESTER HENRY	2013069533	43-040-109-000-0000	FISHING CREEK VALLEY	03/18/2013	Paid	$170.67	$174.15	$182.86	$191.57	Annual Billing
KUESTER HENRY	2013069534	43-040-110-000-0000	FISHING CREEK VALLEY	03/18/2013	Paid	$70.81	$72.26	$75.87	$79.49	Annual Billing
KUESTER HENRY J	2013069535	43-040-111-000-0000	FISHING CREEK VALLEY	03/18/2013	Paid	$134.54	$137.29	$144.15	$151.02	Annual Billing
FOSTER SHAARON E	2013069536	43-040-112-000-0000	FISHING CREEK VALLEY	03/29/2013	Paid	$195.45	$199.44	$209.41	$219.38	Annual Billing
DONBACH RICHARD G	2013069537	43-040-114-000-0000	1711 FISHING CREEK VALLEY	03/29/2013	Paid	$1,091.26	$1,113.53	$1,169.21	$1,224.88	Annual Billing

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Payment Status Report
Dauphin County
MIDDLE PAXTON TWP

All Taxbills Sorted By Property Key

Township: **MIDDLE PAXTON TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KING DRIVE CORP	2013069538	43-040-115-000-0000	FISHING CREEK VALLEY		Unpaid	$296.71	$302.77	$317.91	$333.05	Annual Billing
KING DRIVE CORPORATION	2013069539	43-040-116-000-0000	FISHING CREEK VALLEY		Unpaid	$321.50	$328.06	$344.46	$360.87	Annual Billing
BURRIE WARREN H	2013069540	43-040-117-000-0000	MEHAFFIE LN	02/13/2013	Paid	$77.90	$79.49	$83.46	$87.44	Annual Billing
SHOPE RAY E	2013069541	43-040-118-000-0000	1535 FISHING CREEK VALLEY RD		Unpaid	$2,986.27	$3,047.21	$3,199.57	$3,351.93	Annual Billing
SHOPE RAY E	2013120768	43-040-118-000-0000	1535 FISHING CREEK VALLEY RD		Unpaid	$1,347.61	$1,375.11	$1,443.87	$1,512.62	March Interim
MAUSNER RYAN E	2013069542	43-040-121-000-0000	MOCKINGBIRD DR L79		Unpaid	$460.30	$469.69	$493.17	$516.66	Annual Billing
LUCAS JOHN W	2013069543	43-040-122-000-0000	2405 MOCKINGBIRD DR	03/29/2013	Paid	$2,064.96	$2,107.10	$2,212.46	$2,317.81	Annual Billing
LUCAS JOHN W	2013120769	43-040-122-000-0000	2405 MOCKINGBIRD DR		Unpaid	$537.73	$548.70	$576.14	$603.57	March Interim
KING DRIVE CORPORATION	2013069544	43-040-123-000-0000	MOCKINGBIRD DR L78		Unpaid	$363.29	$370.70	$389.24	$407.77	Annual Billing
KING DRIVE CORPORATION	2013069545	43-040-124-000-0000	MOCKINGBIRD DR L81		Unpaid	$456.76	$466.08	$489.38	$512.69	Annual Billing
KING DRIVE CORPORATION	2013069546	43-040-125-000-0000	MOCKINGBIRD DR L82		Unpaid	$487.21	$497.15	$522.01	$546.87	Annual Billing
KING DRIVE CORPORATION	2013069547	43-040-126-000-0000	MOCKINGBIRD DR L84		Unpaid	$827.12	$844.00	$886.20	$928.40	Annual Billing
KING DRIVE CORPORATION	2013069548	43-040-127-000-0000	MOCKINGBIRD DR L85		Unpaid	$436.93	$445.85	$468.14	$490.44	Annual Billing
SANGREE ALLEN T	2013120770	43-040-128-000-0000	381 LARCH CIR	03/29/2013	Paid	$316.37	$322.83	$338.97	$355.11	March Interim
SANGREE ALLEN T	2013069549	43-040-128-000-0000	381 LARCH CIR	03/29/2013	Paid	$1,671.23	$1,705.34	$1,790.61	$1,875.87	Annual Billing
KING DRIVE CORPORATION	2013069550	43-040-129-000-0000	MOCKINGBIRD DR L87		Unpaid	$402.94	$411.16	$431.72	$452.28	Annual Billing
LEID JEFFREY N	2013069551	43-040-130-000-0000	SPRUCE DR L93	03/27/2013	Paid	$356.20	$363.47	$381.64	$399.82	Annual Billing
KING DRIVE CORPORATION	2013069552	43-040-131-000-0000	MOCKINGBIRD DR L92		Unpaid	$356.20	$363.47	$381.64	$399.82	Annual Billing
KING DRIVE CORPORATION	2013069553	43-040-132-000-0000	MOCKINGBIRD DR L91		Unpaid	$356.20	$363.47	$381.64	$399.82	Annual Billing
KING DRIVE CORPORATION	2013069554	43-040-133-000-0000	MOCKINGBIRD DR L90		Unpaid	$543.16	$554.24	$581.95	$609.66	Annual Billing
KING DRIVE CORPORATION	2013069555	43-040-134-000-0000	MOCKINGBIRD DR L89		Unpaid	$291.05	$296.99	$311.84	$326.69	Annual Billing
KING DRIVE CORPORATION	2013069556	43-040-135-000-0000	MOCKINGBIRD DR L60		Unpaid	$356.91	$364.19	$382.40	$400.61	Annual Billing
KING DRIVE CORPORATION	2013069557	43-040-136-000-0000	MOCKINGBIRD DR L61		Unpaid	$417.11	$425.62	$446.90	$468.18	Annual Billing
KING DRIVE CORPORATION	2013069558	43-040-137-000-0000	MOCKINGBIRD DR L62		Unpaid	$453.93	$463.19	$486.35	$509.51	Annual Billing
KING DRIVE CORPORATION	2013069559	43-040-138-000-0000	MOCKINGBIRD DR L63		Unpaid	$498.54	$508.71	$534.15	$559.58	Annual Billing
KING DRIVE CORPORATION	2013069560	43-040-139-000-0000	MOCKINGBIRD DR L64		Unpaid	$475.88	$485.59	$509.87	$534.15	Annual Billing
KING DRIVE CORPORATION	2013069561	43-040-140-000-0000	MOCKINGBIRD DR L65		Unpaid	$476.58	$486.31	$510.63	$534.94	Annual Billing
KING DRIVE CORPORATION	2013069562	43-040-141-000-0000	MOCKINGBIRD DR L66		Unpaid	$445.43	$454.52	$477.25	$499.97	Annual Billing
KING DRIVE CORPORATION	2013069563	43-040-142-000-0000	MOCKINGBIRD DR L67		Unpaid	$376.73	$384.42	$403.64	$422.86	Annual Billing
KING DRIVE CORPORATION	2013069564	43-040-143-000-0000	MOCKINGBIRD DR L76		Unpaid	$494.28	$504.37	$529.59	$554.81	Annual Billing
KING DRIVE CORPORATION	2013069565	43-040-144-000-0000	MOCKINGBIRD DR L75		Unpaid	$551.65	$562.91	$591.06	$619.20	Annual Billing
KING DRIVE CORPORATION	2013069566	43-040-145-000-0000	MOCKINGBIRD DR L74		Unpaid	$451.09	$460.30	$483.32	$506.33	Annual Billing

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Payment Status Report
Dauphin County
MIDDLE PAXTON TWP

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Township: **MIDDLE PAXTON TWP**

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KING DRIVE CORPORATION	2013069567	43-040-146-000-0000	MOCKINGBIRD DR L79		Unpaid	$446.14	$455.24	$478.00	$500.76	Annual Billing
KING DRIVE CORPORATION	2013069568	43-040-147-000-0000	MOCKINGBIRD DR L72		Unpaid	$454.63	$463.91	$487.11	$510.30	Annual Billing
KING DRIVE CORPORATION	2013069569	43-040-148-000-0000	MOCKINGBIRD DR L71		Unpaid	$438.34	$447.29	$469.65	$492.02	Annual Billing
KING DRIVE CORPORATION	2013069570	43-040-149-000-0000	MOCKINGBIRD DR L70		Unpaid	$545.99	$557.13	$584.99	$612.84	Annual Billing
CREW DAVID E	2013069571	43-040-150-000-0000	MOCKINGBIRD DR L69	03/13/2013	Paid	$369.66	$377.20	$396.06	$414.92	Annual Billing
KING DRIVE CORPORATION	2013069572	43-040-151-000-0000	MOCKINGBIRD DR L68		Unpaid	$461.01	$470.42	$493.94	$517.46	Annual Billing
THOMPSON JOHN R	2013069573	43-041-001-000-0000	FISHING CREEK VALLEY	03/11/2013	Paid	$298.84	$304.94	$320.19	$335.43	Annual Billing
BENNETT FRED J	2013069574	43-041-002-000-0000	2621 FISHING CREEK VALLEY	03/22/2013	Paid	$654.33	$667.68	$701.06	$734.45	Annual Billing
BOWEN KEITH C	2013069575	43-041-003-000-0000	2721 FISHING CREEK VALLEY	03/22/2013	Paid	$921.31	$940.11	$987.12	$1,034.12	Annual Billing
BOYER ERVIN T	2013069576	43-041-004-000-0000	2731 FISHING CREEK VALLEY	03/11/2013	Paid	$511.29	$521.72	$547.81	$573.89	Annual Billing
OSBORN RAY E	2013069577	43-041-005-000-0000	2741 FISHING CREEK VALLEY	03/22/2013	Paid	$640.88	$653.96	$686.66	$719.36	Annual Billing
BOONE ANTHONY L	2013069578	43-041-006-000-0000	2811 FISHING CREEK VALLEY	03/11/2013	Paid	$798.09	$814.38	$855.10	$895.82	Annual Billing
GARDNER JAMES C	2013069579	43-041-008-000-0000	LESENTIER LN L1	03/29/2013	Paid	$921.31	$940.11	$987.12	$1,034.12	Annual Billing
BAKER ROBERT W	2013069580	43-041-009-000-0000	551 LESENTIER LN		Unpaid	$2,188.89	$2,233.56	$2,345.24	$2,456.92	Annual Billing
HOUTZ WILLIAM J	2013069581	43-041-010-000-0000	500 LESENTIER LN	03/13/2013	Paid	$1,289.54	$1,315.86	$1,381.65	$1,447.45	Annual Billing
COOK RANDY F	2013069582	43-041-011-000-0000	3091 FISHING CREEK VALLEY	03/05/2013	Paid	$2,271.03	$2,317.38	$2,433.25	$2,549.12	Annual Billing
ALDRIDGE JERRY	2013069583	43-041-012-000-0000	3201 FISHING CREEK VALLEY	03/27/2013	Paid	$439.05	$448.01	$470.41	$492.81	Annual Billing
EGENRIEDER JAMES R	2013069584	43-041-013-000-0000	3310 FISHING CREEK VALLEY	05/31/2013	Paid	$728.69	$743.56	$780.74	$817.92	Annual Billing
HEPLER JONATHAN P	2013069585	43-041-015-000-0000	599 BLUE MOUNTAIN PKWY	03/29/2013	Paid	$1,512.60	$1,543.47	$1,620.64	$1,697.82	Annual Billing
KUNTZ JAMES W	2013069586	43-041-018-000-0000	FISHING CREEK VALLEY RD L2		Unpaid	$379.56	$387.31	$406.68	$426.04	Annual Billing
STOUT RICHARD PAUL	2013069587	43-041-019-000-0000	2851 FISHING CREEK VALLEY	02/06/2013	Paid	$1,030.36	$1,051.39	$1,103.96	$1,156.53	Annual Billing
DEIMLER CLAIR A	2013069588	43-041-021-000-0000	510 LESENTIER LN	03/22/2013	Paid	$740.02	$755.12	$792.88	$830.63	Annual Billing
RODEN VICKI	2013069589	43-041-021-001-0001	520 LESENTIER LN	03/22/2013	Paid	$318.67	$325.17	$341.43	$357.69	Annual Billing
RITCHIE GERALD	2013069590	43-041-023-000-0000	2721 FISHING CREEK VALLEY	05/09/2013	Paid	$1,075.68	$1,097.63	$1,152.51	$1,207.39	Annual Billing
SEACHRIST MILES R	2013069591	43-041-024-000-0000	3331 FISHING CREEK VALLEY	02/09/2013	Paid	$446.85	$455.97	$478.77	$501.57	Annual Billing
CONROY JOHN D	2013120771	43-041-025-000-0000	3321 FISHING CREEK VALLEY RD		Unpaid	$80.55	$82.19	$86.30	$90.41	March Interim
CONROY JOHN D	2013069592	43-041-025-000-0000	3321 FISHING CREEK VALLEY RD		Unpaid	$994.95	$1,015.26	$1,066.02	$1,116.79	Annual Billing
KUNTZ CLARENCE P	2013069593	43-041-026-000-0000	3131 FISHING CREEK VALLEY	03/29/2013	Paid	$997.07	$1,017.42	$1,068.29	$1,119.16	Annual Billing
JOHNSTON JOHN C	2013069594	43-041-027-000-0000	2831 FISHING CREEK VALLEY	03/26/2013	Paid	$980.79	$1,000.81	$1,050.85	$1,100.89	Annual Billing
MCNAUGHTON COMPANY	2013069595	43-041-028-000-0000	BLUE MOUNTAIN PKWY L2		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
BOYER DAVID R	2013069596	43-041-029-000-0000	2821 FISHING CREEK VALLEY	03/29/2013	Paid	$851.90	$869.29	$912.75	$956.22	Annual Billing
PERKINS JOSEPH D	2013069597	43-041-030-000-0000	2307 EDGEWOOD RD	03/27/2013	Paid	$5.66	$5.78	$6.07	$6.36	Annual Billing

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Payment Status Report
Dauphin County
MIDDLE PAXTON TWP

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Township: **MIDDLE PAXTON TWP**

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GORDON SCOTT M	2013069598	43-041-031-000-0000	3010 BERRY LN		Unpaid	$2,234.21	$2,279.81	$2,393.80	$2,507.79	Annual Billing
BOYER DAVID R	2013069599	43-041-032-000-0000	2821 FISHING CREEK VALLEY	03/29/2013	Paid	$17.71	$18.07	$18.97	$19.88	Annual Billing
ALDRIDGE JERRY	2013069600	43-041-033-000-0000	3241 FISHING CREEK VALLEY	03/27/2013	Paid	$1,403.55	$1,432.19	$1,503.80	$1,575.41	Annual Billing
KUNDRAT JOHN S	2013069601	43-041-034-000-0000	FISHING CREEK VALLEY	05/31/2013	Paid	$450.38	$459.57	$482.55	$505.53	Annual Billing
FOGARTY CHARLES M	2013069602	43-041-035-000-0000	PARKWAY RD	03/18/2013	Paid	$15.58	$15.90	$16.70	$17.49	Annual Billing
JOHNSTON JOHN C	2013069603	43-041-036-000-0000	FISHING CREEK VALLEY	03/26/2013	Paid	$80.73	$82.38	$86.50	$90.62	Annual Billing
TAYLOR CAMERON M	2013069604	43-041-037-000-0000	441 BLUE MOUNTAIN PKWY	03/22/2013	Paid	$648.66	$661.90	$695.00	$728.09	Annual Billing
MILLER GLENN M	2013069605	43-041-038-000-0000	431 PARKWAY RD	03/22/2013	Paid	$898.64	$916.98	$962.83	$1,008.68	Annual Billing
CROSSLAND JEFFREY P	2013069606	43-041-039-000-0000	BLUE MOUNTAIN PKWY	03/05/2013	Paid	$782.51	$798.48	$838.40	$878.33	Annual Billing
PIZARCHIK JOSEPH G	2013069607	43-041-040-000-0000	3000 BERRY LN	03/22/2013	Paid	$1,535.27	$1,566.60	$1,644.93	$1,723.26	Annual Billing
FIERER ROBERT R	2013069608	43-041-041-000-0000	555 LESENTIER LN	02/27/2013	Paid	$1,271.83	$1,297.79	$1,362.68	$1,427.57	Annual Billing
HOLLOWAY ROBERT J	2013069609	43-041-042-000-0000	590 LESENTIER LN	05/13/2013	Paid	$1,975.73	$2,016.05	$2,116.85	$2,217.66	Annual Billing
MORRETT ERIC	2013069610	43-041-043-000-0000	580 LESENTIER LN	03/22/2013	Paid	$1,078.51	$1,100.52	$1,155.55	$1,210.57	Annual Billing
DEMPSTER WILLIAM K	2013069611	43-041-044-000-0000	620 LESENTIER LN	03/25/2013	Paid	$1,861.01	$1,898.99	$1,993.94	$2,088.89	Annual Billing
JACKSON ROBERT M	2013069612	43-041-045-000-0000	600 LESENTIER LN		Unpaid	$1,666.27	$1,700.28	$1,785.29	$1,870.31	Annual Billing
SHAW ANGELA M	2013069613	43-041-046-000-0000	605 LESENTIER LN	03/22/2013	Paid	$2,023.89	$2,065.19	$2,168.45	$2,271.71	Annual Billing
HALL JACOB M	2013069614	43-041-047-000-0000	625 LESENTIER LN	03/22/2013	Paid	$810.83	$827.38	$868.75	$910.12	Annual Billing
ALWINE JOHN D	2013069615	43-041-048-000-0000	2455 FISHING CREEK VLY RD	03/20/2013	Paid	$2,543.67	$2,595.58	$2,725.36	$2,855.14	Annual Billing
ZEIGLER JAY R	2013069616	43-041-049-000-0000	BLUE MOUNTAIN PKWY	03/29/2013	Paid	$655.04	$668.41	$701.83	$735.25	Annual Billing
SMITH DONALD W	2013069617	43-041-050-000-0000	3061 FISHING CREEK VALLEY		Unpaid	$905.73	$924.21	$970.42	$1,016.63	Annual Billing
KENNARD NORMAN J	2013069618	43-041-051-000-0000	FISHING CREEK VALLEY		Unpaid	$68.70	$70.10	$73.61	$77.11	Annual Billing
DAHR CHARLES E	2013069619	43-041-052-000-0000	FISHING CREEK VALLEY	02/09/2013	Paid	$564.40	$575.92	$604.72	$633.51	Annual Billing
HALL JACOB M	2013069620	43-041-053-000-0000	FISHING CREEK VALLEY		Unpaid	$4.25	$4.34	$4.56	$4.77	Annual Billing
BERRY ROBERT G	2013069621	43-041-054-000-0000	751 BLUE MOUNTAIN PKWY	03/22/2013	Paid	$1,640.07	$1,673.54	$1,757.22	$1,840.89	Annual Billing
GUSTUS JUDITH K	2013069622	43-041-055-000-0000	604 BLUE MOUNTAIN PKWY	03/22/2013	Paid	$1,302.99	$1,329.58	$1,396.06	$1,462.54	Annual Billing
GINGRICH ROBERT L	2013069623	43-041-056-000-0000	BLUE MOUNTAIN PKWY	04/01/2013	Paid	$7.09	$7.23	$7.59	$7.95	Annual Billing
BAIR RICK A	2013069624	43-041-057-000-0000	3045 FISHING CREEK VALLEY	07/29/2013	Paid	$1,708.77	$1,743.64	$1,830.82	$1,918.00	Annual Billing
ALDRIDGE JERRY L	2013069625	43-041-058-000-0000	3241 FISHING CREEK VALLEY	03/27/2013	Paid	$4.96	$5.06	$5.31	$5.57	Annual Billing
EASH JAMES W	2013069626	43-041-059-000-0000	3111 FISHING CREEK VALLEY	06/03/2013	Paid	$1,087.02	$1,109.20	$1,164.66	$1,220.12	Annual Billing
DORAN RICHARD J	2013069627	43-041-060-000-0000	3101 FISHING CREEK VALLEY	03/22/2013	Paid	$1,407.09	$1,435.81	$1,507.60	$1,579.39	Annual Billing
KREISCHER DANIEL P	2013069628	43-041-061-000-0000	3071 FISHING CREEK VALLEY	03/22/2013	Paid	$1,972.90	$2,013.16	$2,113.82	$2,214.48	Annual Billing
SCHULTHEISS JOHN R	2013069629	43-041-062-000-0000	3081 FISHING CREEK VALLEY	03/22/2013	Paid	$1,412.04	$1,440.86	$1,512.90	$1,584.95	Annual Billing

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Dauphin County
MIDDLE PAXTON TWP

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CURREY SCOTT L	2013069630	43-041-063-000-0000	3085 FISHING CREEK VALLEY	03/22/2013	Paid	$1,347.61	$1,375.11	$1,443.87	$1,512.62	Annual Billing
SHEARER SCOTT E	2013069631	43-041-064-000-0000	460 COUNTRYSIDE LN	03/29/2013	Paid	$2,033.10	$2,074.59	$2,178.32	$2,282.05	Annual Billing
NORRIS PAULA L	2013069632	43-041-065-000-0000	470 COUNTRYSIDE LN	03/18/2013	Paid	$1,642.20	$1,675.71	$1,759.50	$1,843.28	Annual Billing
HOCKER JOHN B	2013069633	43-041-066-000-0000	FISHING CREEK VALLEY	03/27/2013	Paid	$441.18	$450.18	$472.69	$495.20	Annual Billing
HOCKER JOHN B	2013069634	43-041-067-000-0000	490 COUNTRYSIDE LN	03/27/2013	Paid	$1,792.33	$1,828.91	$1,920.36	$2,011.80	Annual Billing
KENNARD NORMAN JAMES	2013069635	43-041-068-000-0000	485 COUNTRY SIDE LN		Unpaid	$1,642.20	$1,675.71	$1,759.50	$1,843.28	Annual Billing
COUNTRYSIDE LANE ASSOCI	2013069636	43-041-069-000-0000	COUNTRYSIDE LN	03/27/2013	Paid	$276.17	$281.81	$295.90	$309.99	Annual Billing
STAKEM DAVID	2013069637	43-041-070-000-0000	3041 FISHING CREEK VALLEY	05/31/2013	Paid	$1,805.78	$1,842.63	$1,934.76	$2,026.89	Annual Billing
WILHELM ANTHONY	2013069638	43-041-071-000-0000	3051 FISHING CREEK VALLEY	03/29/2013	Paid	$968.04	$987.80	$1,037.19	$1,086.58	Annual Billing
WENGER DAVID C	2013069639	43-041-072-000-0000	450 LESENTIER LN	03/29/2013	Paid	$942.55	$961.79	$1,009.88	$1,057.97	Annual Billing
STONER KURT D	2013069640	43-041-073-000-0000	2461 FISHING CREEK VALLEY		Unpaid	$921.31	$940.11	$987.12	$1,034.12	Annual Billing
BRUNNER RITA M	2013069641	43-041-074-000-0000	2445 FISHING CREEK VALLEY	03/22/2013	Paid	$1,188.27	$1,212.52	$1,273.15	$1,333.77	Annual Billing
WILKINSON WILLIAM	2013069642	43-041-075-000-0000	SOUTH OF FISHING CREEK VALLE		Unpaid	$2.83	$2.89	$3.03	$3.18	Annual Billing
UPDEGRAVE DONALD L	2013069643	43-041-076-000-0000	SOUTH OF FISHING CREEK VALLE	05/13/2013	Paid	$1,725.04	$1,760.25	$1,848.26	$1,936.28	Annual Billing
DEVINE KEVIN P	2013069644	43-041-077-000-0000	3047 FISHING CREEK VALLEY		Unpaid	$1,757.62	$1,793.49	$1,883.16	$1,972.84	Annual Billing
DEVINE KEVIN P	2013120772	43-041-077-000-0000	3047 FISHING CREEK VALLEY		Unpaid	$434.34	$443.20	$465.36	$487.52	March Interim
DEL REGNO CURTIS A	2013069645	43-041-079-000-0000	576 BLUE MOUNTAIN PKWY	03/29/2013	Paid	$1,765.42	$1,801.45	$1,891.52	$1,981.60	Annual Billing
FRESE EDWIN W	2013069646	43-041-080-000-0000	BLUE MOUNTAIN PKWY12	03/06/2013	Paid	$1,608.91	$1,641.75	$1,723.84	$1,805.93	Annual Billing
GEDULDIG DANIEL S	2013069647	43-041-081-000-0000	BLUE MOUNTAIN PKWY11	03/22/2013	Paid	$1,914.83	$1,953.91	$2,051.61	$2,149.30	Annual Billing
HARVEY PAUL R	2013069648	43-041-082-000-0000	571 BLUE MOUNTAIN PARKWAY	07/20/2013	Paid	$1,635.83	$1,669.21	$1,752.67	$1,836.13	Annual Billing
WILLIAMS GERALDINE H	2013069649	43-041-083-000-0000	WHITE PINE DR L9	03/22/2013	Paid	$2,047.26	$2,089.04	$2,193.49	$2,297.94	Annual Billing
BULL DAVID S	2013069650	43-041-084-000-0000	3235 WHITE PINE DR	03/22/2013	Paid	$1,784.53	$1,820.95	$1,912.00	$2,003.05	Annual Billing
SIEBER ROBERT N	2013069651	43-041-085-000-0000	WHITE PINE DR L7	03/29/2013	Paid	$1,724.35	$1,759.54	$1,847.52	$1,935.49	Annual Billing
MARONE ALBERT J	2013069652	43-041-086-000-0000	WHITE PINE DR L6	03/29/2013	Paid	$1,751.96	$1,787.71	$1,877.10	$1,966.48	Annual Billing
SWEENEY REANA K	2013069653	43-041-087-000-0000	3210 WHITE PINE DR	04/01/2013	Paid	$1,700.27	$1,734.97	$1,821.72	$1,908.47	Annual Billing
SMITH MATTHEW D	2013069654	43-041-088-000-0000	WHITE PINE DR L4	06/14/2013	Paid	$1,839.76	$1,877.31	$1,971.18	$2,065.04	Annual Billing
BOWES KEVIN M	2013069655	43-041-089-000-0000	WHITE PINE DR L3	03/29/2013	Paid	$1,630.87	$1,664.15	$1,747.36	$1,830.57	Annual Billing
ROBINETTE JACK M	2013069656	43-041-090-000-0000	3240 WHITE PINE DR	03/22/2013	Paid	$1,629.46	$1,662.71	$1,745.85	$1,828.98	Annual Billing
WALBORN BRIAN W	2013069657	43-041-091-000-0000	3250 WHITE PINE DR	05/28/2013	Paid	$1,825.60	$1,862.86	$1,956.00	$2,049.15	Annual Billing
CROW HAROLD L	2013069658	43-041-092-000-0000	586 BLUE MOUNTAIN PKWY	03/29/2013	Paid	$1,334.87	$1,362.11	$1,430.22	$1,498.32	Annual Billing
SHOLTIS CHRISTOPHER A	2013069659	43-041-093-000-0000	BLUE MOUNTAIN PKWY L	02/27/2013	Paid	$1,565.01	$1,596.95	$1,676.80	$1,756.65	Annual Billing
BRENNER RANDY L	2013069660	43-041-095-000-0000	771 BLUE MOUNTAIN PKWY	03/26/2013	Paid	$1,830.57	$1,867.93	$1,961.33	$2,054.72	Annual Billing

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Payment Status Report
Dauphin County
MIDDLE PAXTON TWP

All Taxbills Sorted By Property Key

Township: **MIDDLE PAXTON TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
STAMMEL CREEDON L	2013069661	43-041-096-000-0000	770 BLUE MOUNTAIN PKWY L2	03/27/2013	Paid	$2,254.74	$2,300.76	$2,415.80	$2,530.84	Annual Billing
WIGAND H ROBERT	2013069662	43-041-097-000-0000	465 COUNTRYSIDE LN		Unpaid	$2,106.03	$2,149.01	$2,256.46	$2,363.91	Annual Billing
GORSKI KONRAD	2013069663	43-041-098-000-0000	BLUE MOUNTAIN PKWY L1	03/11/2013	Paid	$9.21	$9.40	$9.87	$10.34	Annual Billing
DILLAHEY FRANK H	2013069664	43-041-099-000-0000	3200 SUTTON DR	06/06/2013	Paid	$2,972.10	$3,032.76	$3,184.40	$3,336.04	Annual Billing
AIDAN GROVE LLC	2013069665	43-041-100-000-0000	SUTTON DR L2	04/04/2013	Paid	$321.50	$328.06	$344.46	$360.87	Annual Billing
PEISNER DAVID B	2013120773	43-041-101-000-0000	3210 SUTTON DR	03/13/2013	Paid	$1,319.63	$1,346.56	$1,413.89	$1,481.22	March Interim
PEISNER DAVID B	2013069666	43-041-101-000-0000	3210 SUTTON DR	03/13/2013	Paid	$5,908.09	$6,028.66	$6,330.09	$6,631.53	Annual Billing
AIDAN GROVE LLC	2013069667	43-041-102-000-0000	SUTTON DR L4	04/04/2013	Paid	$284.68	$290.49	$305.01	$319.54	Annual Billing
AIDAN GROVE LLC	2013069668	43-041-103-000-0000	SUTTON DR L5	04/04/2013	Paid	$284.68	$290.49	$305.01	$319.54	Annual Billing
HOLLINGER DAVID L	2013069669	43-041-104-000-0000	3540 SUTTON DR	03/22/2013	Paid	$2,637.14	$2,690.96	$2,825.51	$2,960.06	Annual Billing
AIDAN GROVE LLC	2013069670	43-041-105-000-0000	SUTTON DR L7	04/04/2013	Paid	$516.95	$527.50	$553.88	$580.25	Annual Billing
AIDAN GROVE LLC	2013069671	43-041-106-000-0000	SUTTON DR L8	04/04/2013	Paid	$284.68	$290.49	$305.01	$319.54	Annual Billing
AIDAN GROVE LLC	2013069672	43-041-107-000-0000	SUTTON DR L9	04/04/2013	Paid	$284.68	$290.49	$305.01	$319.54	Annual Billing
YINGST HOMES INC	2013069673	43-041-108-000-0000	SUTTON DR L10	04/04/2013	Paid	$287.51	$293.38	$308.05	$322.72	Annual Billing
AIDAN GROVE LLC	2013069674	43-041-109-000-0000	SUTTON DR L11	04/04/2013	Paid	$308.75	$315.05	$330.80	$346.56	Annual Billing
BOMBERGER RANDOLPH S	2013069675	43-041-110-000-0000	451 BLUE MOUNTAIN PKWY		Unpaid	$289.64	$295.55	$310.33	$325.11	Annual Billing
BOMBERGER RANDOLPH S	2013230162	43-041-110-000-0000	451 BLUE MOUNTAIN PKWY		Unpaid	$834.43	$851.46	$894.03	$936.61	August Interim
MILLER GLENN M	2013069676	43-041-111-000-0000	SUTTON DR L13		Unpaid	$11.33	$11.56	$12.14	$12.72	Annual Billing
MCNAUGHTON COMPANY	2013069677	43-041-112-000-0000	BLUE MOUNTAIN PKWY L1	05/31/2013	Paid	$582.10	$593.98	$623.68	$653.38	Annual Billing
MCNAUGHTON COMPANY	2013069678	43-041-113-000-0000	BLUE MOUNTAIN PKWY L2	05/31/2013	Paid	$527.57	$538.34	$565.26	$592.17	Annual Billing
BLATTENBERGER MICHAEL D	2013069679	43-041-114-000-0000	BLUE MOUNTAIN PKWY L3	05/31/2013	Paid	$565.10	$576.63	$605.46	$634.29	Annual Billing
POTTEIGER JOHN D	2013069680	43-041-115-000-0000	BLUE MOUNTAIN PKWY L4	03/18/2013	Paid	$603.35	$615.66	$646.44	$677.23	Annual Billing
DERR RYAN C	2013069681	43-041-116-000-0000	BLUE MOUNTAIN PKWY L5	05/31/2013	Paid	$560.15	$571.58	$600.16	$628.74	Annual Billing
MCNAUGHTON COMPANY	2013069682	43-041-117-000-0000	BLUE MOUNTAIN PKWY L6	05/31/2013	Paid	$602.64	$614.94	$645.69	$676.43	Annual Billing
FISHER JAMES R	2013069683	43-042-001-000-0000	3411 FISHING CREEK VALLEY	03/22/2013	Paid	$895.10	$913.37	$959.04	$1,004.71	Annual Billing
KEYES CHARLES H	2013069684	43-042-002-000-0000	BLUE MOUNTAIN PKWY	03/29/2013	Paid	$618.92	$631.55	$663.13	$694.71	Annual Billing
SEIDEL KENT A	2013069685	43-042-003-000-0000	3511 FISHING CREEK VALLEY	03/22/2013	Paid	$626.72	$639.51	$671.49	$703.46	Annual Billing
CARROLL MICHAEL P	2013069686	43-042-004-000-0000	3521 FISHING CREEK VALLEY	03/22/2013	Paid	$1,145.08	$1,168.45	$1,226.87	$1,285.30	Annual Billing
KEYES CHARLES H	2013069687	43-042-005-000-0000	3700 FISHING CREEK VALLEY	03/29/2013	Paid	$1,237.14	$1,262.39	$1,325.51	$1,388.63	Annual Billing
MILLER JEFFREY A	2013069688	43-042-006-000-0000	3701 FISHING CREEK VALLEY RD	02/22/2013	Paid	$1,560.05	$1,591.89	$1,671.48	$1,751.08	Annual Billing
BARNETT NOVOSEL TINA	2013069689	43-042-008-000-0000	3531 FISHING CREEK VALLEY	03/05/2013	Paid	$659.99	$673.46	$707.13	$740.81	Annual Billing
HETRICK GRAHAM S	2013069690	43-042-009-000-0000	N FISHING CREEK VALLEY	02/18/2013	Paid	$17.71	$18.07	$18.97	$19.88	Annual Billing

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Dauphin County
MIDDLE PAXTON TWP

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Township: **MIDDLE PAXTON TWP**

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LUPEY THEODORE P	2013069691	43-042-010-000-0000	3611 FISHING CREEK VALLEY	03/11/2013	Paid	$1,569.97	$1,602.01	$1,682.11	$1,762.21	Annual Billing
TIMOTHY EILEEN C	2013069692	43-042-012-000-0000	BLUE MOUNTAIN PKWY	03/13/2013	Paid	$15.58	$15.90	$16.70	$17.49	Annual Billing
WEAVER LEROY H	2013069693	43-042-013-000-0000	FISHING CREEK VALLEY		Unpaid	$276.89	$282.54	$296.67	$310.79	Annual Billing
FOLTZ RONALD A	2013069694	43-042-014-000-0000	3510 FISHING CREEK VALLEY	03/18/2013	Paid	$1,146.49	$1,169.89	$1,228.38	$1,286.88	Annual Billing
PAYNE FRANK A	2013069695	43-042-015-000-0000	3520 FISHING CREEK VALLEY	02/18/2013	Paid	$1,111.79	$1,134.48	$1,191.20	$1,247.93	Annual Billing
THOMAS ROBERT A	2013069696	43-042-016-000-0000	3530 FISHING CREEK VALLEY	03/29/2013	Paid	$904.31	$922.77	$968.91	$1,015.05	Annual Billing
MERRITT ROBERT W	2013069697	43-042-017-000-0000	3540 FISHING CREEK VALLEY	03/29/2013	Paid	$1,010.54	$1,031.16	$1,082.72	$1,134.28	Annual Billing
BLACK WAYNE S	2013069698	43-042-018-000-0000	3620 FISHING CREEK VALLEY		Unpaid	$759.14	$774.63	$813.36	$852.09	Annual Billing
MILES BRENT	2013069699	43-042-019-000-0000	3630 FISHING CREEK VALLEY	02/09/2013	Paid	$1,994.14	$2,034.84	$2,136.58	$2,238.32	Annual Billing
FOGARTY CHARLES M	2013069700	43-042-020-000-0000	FISHING CREEK VALLEY	03/18/2013	Paid	$17.71	$18.07	$18.97	$19.88	Annual Billing
HARD TYLER M	2013069701	43-042-021-000-0000	FISHING CREEK VALLEY	03/13/2013	Paid	$9.21	$9.40	$9.87	$10.34	Annual Billing
FLETCHER VIRGINIA	2013069702	43-042-022-000-0000	470 BLUE MOUNTAIN PKWY	03/22/2013	Paid	$1,168.44	$1,192.29	$1,251.90	$1,311.52	Annual Billing
SETTINO DAVID L	2013069703	43-042-023-000-0000	BLUE MOUNTAIN PKWY	03/13/2013	Paid	$1,570.68	$1,602.73	$1,682.87	$1,763.00	Annual Billing
HARD TYLER M	2013069704	43-042-024-000-0000	EAST OF BLUE MOUNTAIN PKWY	02/27/2013	Paid	$26.91	$27.46	$28.83	$30.21	Annual Billing
GRANDPAS LAND PARTNERS	2013069705	43-042-025-000-0000	FISHING CREEK VALLEY	04/01/2013	Paid	$19.13	$19.52	$20.50	$21.47	Annual Billing
LUPEY STEPHEN T	2013069706	43-042-027-000-0000	466 BLUE MOUNTAIN PKWY	03/29/2013	Paid	$1,567.14	$1,599.12	$1,679.08	$1,759.03	Annual Billing
RIBEC WILLIAM F	2013069707	43-042-028-000-0000	3421 FISHING CREEK VALLEY	03/29/2013	Paid	$915.64	$934.33	$981.05	$1,027.76	Annual Billing
REICHLEY GEORGE S	2013069708	43-042-029-000-0000	480 BLUE MOUNTAIN PKWY	03/22/2013	Paid	$1,471.53	$1,501.56	$1,576.64	$1,651.72	Annual Billing
REICHERT JEREMY J	2013069709	43-042-030-000-0000	500 BLUE MOUNTAIN PKWY	03/22/2013	Paid	$928.38	$947.33	$994.70	$1,042.06	Annual Billing
SHROY LAL D	2013069710	43-042-031-000-0000	510 PARKWAY RD	02/06/2013	Paid	$1,130.92	$1,154.00	$1,211.70	$1,269.40	Annual Billing
FOGARTY CHARLES M	2013069711	43-042-032-000-0000	FISHING CREEK VALLEY	03/18/2013	Paid	$7.79	$7.95	$8.35	$8.75	Annual Billing
FOGARTY MICHAEL J	2013069712	43-042-035-000-0000	FISHING CREEK VALLEY	03/29/2013	Paid	$106.22	$108.39	$113.81	$119.23	Annual Billing
HERIGAN JEFFREY S	2013069713	43-042-036-000-0000	3415 FISHING CREEK VALLEY	03/22/2013	Paid	$1,492.78	$1,523.24	$1,599.40	$1,675.56	Annual Billing
WISOR FREDERICK A	2013069714	43-042-037-000-0000	460 BLUE MOUNTAIN PKWY	03/26/2013	Paid	$1,359.64	$1,387.39	$1,456.76	$1,526.13	Annual Billing
SLUSSER DONNA J	2013069715	43-042-038-000-0000	FISHING CREEK VALLEY	03/11/2013	Paid	$14.88	$15.18	$15.94	$16.70	Annual Billing
HETRICK GEORGE M	2013069716	43-042-039-000-0000	HETRICK LN L4	03/25/2013	Paid	$153.67	$156.81	$164.65	$172.49	Annual Billing
PATTISON RYAN A	2013069717	43-042-040-000-0000	3441 FISHING CREEK VALLEY	02/09/2013	Paid	$814.37	$830.99	$872.54	$914.09	Annual Billing
SZEERBA JOHN A	2013069718	43-042-041-000-0000	3451 FISHING CREEK VALLEY	03/26/2013	Paid	$1,779.58	$1,815.90	$1,906.70	$1,997.49	Annual Billing
KAUFFMAN KIM E	2013069719	43-042-042-000-0000	3461 FISHING CREEK VALLEY	03/20/2013	Paid	$1,400.71	$1,429.30	$1,500.77	$1,572.23	Annual Billing
EVANS BRIAN T	2013069720	43-042-043-000-0000	440 BLUE MOUNTAIN PKWY	02/13/2013	Paid	$2,305.73	$2,352.79	$2,470.43	$2,588.07	Annual Billing
MYERS THOMAS I	2013069721	43-042-044-000-0000	450 BLUE MOUNTAIN PKWY	03/05/2013	Paid	$1,606.08	$1,638.86	$1,720.80	$1,802.75	Annual Billing
EYNON EDYTHE J	2013069722	43-042-045-000-0000	462 BLUE MOUNTAIN PKWY	03/22/2013	Paid	$2,575.54	$2,628.10	$2,759.51	$2,890.91	Annual Billing

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MIDDLE PAXTON TWP

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MENDENHALL MICHEAL A	2013069723	43-042-046-000-0000	FISHING CREEK VALLEY	03/29/2013	Paid	$1,982.11	$2,022.56	$2,123.69	$2,224.82	Annual Billing
LUPEY THEODORE	2013069724	43-042-047-000-0000	FISHING CREEK VALLEY	03/11/2013	Paid	$85.69	$87.44	$91.81	$96.18	Annual Billing
SHEETZ STEVEN B	2013069725	43-043-001-000-0000	KILLINGER RD	03/25/2013	Paid	$334.95	$341.79	$358.88	$375.97	Annual Billing
BOSTDORF ELMER F	2013069726	43-043-002-000-0000	810 KILLINGER RD	05/31/2013	Paid	$579.97	$591.81	$621.40	$650.99	Annual Billing
MCCLAIN TIMOTHY M	2013069727	43-043-003-000-0000	KILLINGER RD	03/22/2013	Paid	$95.61	$97.56	$102.44	$107.32	Annual Billing
MCCLAIN TIMOTHY M	2013069728	43-043-004-000-0000	1430 HUFFMAN ST	03/22/2013	Paid	$537.49	$548.46	$575.88	$603.31	Annual Billing
HUFFMAN SAMUEL T & BARB.	2013069729	43-043-005-000-0000	1340 STONEY CREEK RD	03/25/2013	Paid	$1,157.12	$1,180.73	$1,239.77	$1,298.80	Annual Billing
HUFF BENJAMIN J	2013069730	43-043-006-000-0000	1401 HUFFMAN RD	02/09/2013	Paid	$502.79	$513.05	$538.70	$564.36	Annual Billing
BAHNWEG NORINE M	2013069731	43-043-007-000-0000	1411 HUFFMAN LN	03/27/2013	Paid	$113.31	$115.62	$121.40	$127.18	Annual Billing
KELLY RONALD G	2013069732	43-043-008-000-0000	1411 HUFFMAN RD	03/29/2013	Paid	$813.66	$830.27	$871.78	$913.30	Annual Billing
BAHNWEG NORINE M	2013069733	43-043-009-000-0000	1410 STONEY CREEK RD	03/27/2013	Paid	$642.29	$655.40	$688.17	$720.94	Annual Billing
KELLY RONALD G	2013069734	43-043-011-000-0000	1420 STONEY CREEK RD	03/22/2013	Paid	$710.27	$724.77	$761.01	$797.25	Annual Billing
HESS SHARON L	2013069735	43-043-013-000-0000	831 KILLINGER RD	02/27/2013	Paid	$424.89	$433.56	$455.24	$476.92	Annual Billing
DEIMLER GARY T	2013069736	43-043-015-000-0000	1410 SUNRISE DR	03/05/2013	Paid	$643.71	$656.85	$689.69	$722.54	Annual Billing
BURRIS GEORGE M	2013069737	43-043-016-000-0000	SUNRISE DR	06/03/2013	Paid	$49.57	$50.58	$53.11	$55.64	Annual Billing
YOST KERRY E	2013069738	43-043-017-000-0000	1430 SUNRISE DR	06/03/2013	Paid	$538.20	$549.18	$576.64	$604.10	Annual Billing
SOLOMON NANCY S	2013069739	43-043-018-000-0000	1440 SUNRISE DR	03/29/2013	Paid	$654.33	$667.68	$701.06	$734.45	Annual Billing
BOOKS ANNETTE L	2013069740	43-043-019-000-0000	1520 SUNRISE DR	02/18/2013	Paid	$959.55	$979.13	$1,028.09	$1,077.04	Annual Billing
MORTORF DARREN L	2013069741	43-043-021-000-0000	1620 SUNRISE DR	05/03/2013	Paid	$519.08	$529.67	$556.15	$582.64	Annual Billing
NYE JASON R	2013069742	43-043-022-000-0000	1415 SUNRISE DR	03/29/2013	Paid	$551.65	$562.91	$591.06	$619.20	Annual Billing
DEIMLER GARY T	2013069743	43-043-023-000-0000	1510 STONEY CREEK RD	06/03/2013	Paid	$1,288.83	$1,315.13	$1,380.89	$1,446.64	Annual Billing
MCCLAIN JAMES B	2013069744	43-043-024-000-0000	1431 SUNRISE DR	02/25/2013	Paid	$587.76	$599.76	$629.75	$659.74	Annual Billing
SMITH WILLIAM R	2013120774	43-043-026-000-0000	762 SUNBEAM DR		Unpaid	$282.02	$287.78	$302.17	$316.56	March Interim
SMITH WILLIAM R	2013069745	43-043-026-000-0000	762 SUNBEAM DR		Unpaid	$1,298.74	$1,325.25	$1,391.51	$1,457.78	Annual Billing
KRAMMES WILLIAM B	2013069746	43-043-028-000-0000	1621 SUNRISE DR	03/29/2013	Paid	$873.15	$890.97	$935.52	$980.07	Annual Billing
KENNO DAVID MICHAEL	2013069747	43-043-029-000-0000	753 SUNBEAM DR		Unpaid	$1,052.30	$1,073.78	$1,127.47	$1,181.16	Annual Billing
KENNO RONALD A	2013069748	43-043-030-000-0000	751 SUNBEAM DR	03/25/2013	Paid	$531.11	$541.95	$569.05	$596.15	Annual Billing
DONEY JACK C	2013069749	43-043-031-000-0000	766 SUNSET LN	02/06/2013	Paid	$1,166.33	$1,190.13	$1,249.64	$1,309.14	Annual Billing
DEIMLER GARY T	2013069750	43-043-032-000-0000	STONEY CREEK RD	06/03/2013	Paid	$14.88	$15.18	$15.94	$16.70	Annual Billing
MANEVAL RANDY A	2013069751	43-043-033-000-0000	1610 STONEY CREEK RD	06/03/2013	Paid	$457.46	$466.80	$490.14	$513.48	Annual Billing
ZEIDERS LAURIE S	2013069752	43-043-034-000-0000	1620 STONEY CREEK RD	03/25/2013	Paid	$667.08	$680.69	$714.72	$748.76	Annual Billing
KOPPENHEFFER RICHARD L	2013069753	43-043-036-000-0000	501 IRON BRIDGE LN	03/25/2013	Paid	$722.31	$737.05	$773.90	$810.76	Annual Billing

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Payment Status Report
Dauphin County
MIDDLE PAXTON TWP

All Taxbills Sorted By Property Key

Township: **MIDDLE PAXTON TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KOPPENHEFFER RICHARD L	2013069754	43-043-037-000-0000	511 IRON BRIDGE LN	02/09/2013	Paid	$55.23	$56.36	$59.18	$62.00	Annual Billing
BEATTY ALFRED M	2013069755	43-043-038-000-0000	521 IRON BRIDGE LN		Unpaid	$420.64	$429.22	$450.68	$472.14	Annual Billing
KESLER DAVID C	2013069756	43-043-039-000-0000	531 IRON BRIDGE LN	03/22/2013	Paid	$377.45	$385.15	$404.41	$423.67	Annual Billing
KESLER DAVID C	2013069757	43-043-040-000-0000	SINGER LN	02/18/2013	Paid	$36.83	$37.58	$39.46	$41.34	Annual Billing
HURRELL NORMAN H	2013069758	43-043-041-000-0000	541 IRON BRIDGE LN	03/22/2013	Paid	$372.49	$380.09	$399.09	$418.10	Annual Billing
SCHARFF MELINDA J	2013069759	43-043-042-000-0000	571 IRON BRIDGE LN	02/27/2013	Paid	$469.51	$479.09	$503.04	$527.00	Annual Billing
LIGGETT MATTHEW P	2013069760	43-043-043-000-0000	601 SINGER LN	03/22/2013	Paid	$266.27	$271.70	$285.29	$298.87	Annual Billing
LIGGETT LLOYD P	2013069761	43-043-044-000-0000	551 IRON BRIDGE LN		Unpaid	$1,031.77	$1,052.83	$1,105.47	$1,158.11	Annual Billing
BURRIS GEORGE M	2013069762	43-043-045-000-0000	SUNRISE DR	06/03/2013	Paid	$94.19	$96.11	$100.92	$105.72	Annual Billing
STONE RALPH EDWARD	2013069763	43-043-047-000-0000	NORTH OF STONEY CREEK RD	02/06/2013	Paid	$202.53	$206.66	$216.99	$227.33	Annual Billing
WHISLER JOEL	2013069764	43-043-048-000-0000	1500 STONY CREEK RD	02/18/2013	Paid	$827.12	$844.00	$886.20	$928.40	Annual Billing
STONE RALPH E	2013069765	43-043-050-000-0000	1600 STONEY CREEK RD	02/06/2013	Paid	$740.72	$755.84	$793.63	$831.42	Annual Billing
ETNOYER MARTIN E	2013069766	43-043-052-000-0000	STONEY CREEK RD	03/29/2013	Paid	$179.16	$182.82	$191.96	$201.10	Annual Billing
LUCIER JONATHAN E	2013069767	43-043-056-000-0000	1441 SUNRISE DR	03/27/2013	Paid	$868.19	$885.91	$930.21	$974.50	Annual Billing
O DONNELL JOSEPH L	2013069768	43-043-057-000-0000	1421 SUNRISE DR	03/18/2013	Paid	$858.27	$875.79	$919.58	$963.37	Annual Billing
SHICKLEY BRENT W	2013069769	43-043-059-000-0000	SUNRISE DR	03/25/2013	Paid	$924.85	$943.72	$990.91	$1,038.09	Annual Billing
FUNK BRYAN J	2013069770	43-043-060-000-0000	SUNRISE DR	03/22/2013	Paid	$751.35	$766.68	$805.01	$843.35	Annual Billing
DEIMLER GARY	2013069771	43-043-061-000-0000	STONEY CREEK RD L31	03/05/2013	Paid	$4.96	$5.06	$5.31	$5.57	Annual Billing
DEIMLER GARY	2013069772	43-043-062-000-0000	STONEY CREEK RD L32	03/05/2013	Paid	$2.13	$2.17	$2.28	$2.39	Annual Billing
DEIMLER GARY	2013069773	43-043-063-000-0000	STONEY CREEK RD L33	03/05/2013	Paid	$2.13	$2.17	$2.28	$2.39	Annual Billing
BEISTEL JACK E	2013069774	43-043-065-000-0000	700 KILLINGER RD	03/29/2013	Paid	$1,326.36	$1,353.43	$1,421.10	$1,488.77	Annual Billing
KOPPENHEFFER RICHARD L	2013069775	43-043-066-000-0000	SINGER RD	02/09/2013	Paid	$45.32	$46.25	$48.56	$50.88	Annual Billing
O DONNELL JOSEPH L	2013069776	43-043-068-000-0000	SUNRISE DR L1B	03/18/2013	Paid	$7.09	$7.23	$7.59	$7.95	Annual Billing
STONE RALPH E	2013069777	43-043-069-000-0000	SUNBEAM DR L1C	02/06/2013	Paid	$9.92	$10.12	$10.63	$11.13	Annual Billing
CHRIST MICHAEL H	2013069778	43-043-070-000-0000	615 SINGER LN	02/27/2013	Paid	$920.59	$939.38	$986.35	$1,033.32	Annual Billing
ROCK JOSEPH J	2013069779	43-044-001-000-0000	1260 HILLCREST AVE	03/20/2013	Paid	$954.58	$974.06	$1,022.76	$1,071.47	Annual Billing
CLEMM HARRY	2013069780	43-044-002-000-0000	1241 MOUNTAINVIEW BLVD		Unpaid	$444.71	$453.79	$476.48	$499.17	Annual Billing
LANDES CECIL J	2013069781	43-044-003-000-0000	MOUNTAINVIEW RD		Unpaid	$83.56	$85.27	$89.53	$93.80	Annual Billing
LANDES CECIL J	2013069782	43-044-004-000-0000	1231 MOUNTAINVIEW RD	02/27/2013	Paid	$627.42	$640.22	$672.23	$704.24	Annual Billing
CHUBA THOMAS A	2013069783	43-044-007-000-0000	1221 MOUNTAINVIEW BLVD	03/22/2013	Paid	$670.62	$684.31	$718.53	$752.74	Annual Billing
MCINTOSH CHARLES P	2013069784	43-044-008-000-0000	1211 MOUNTAINVIEW BLVD	02/22/2013	Paid	$900.06	$918.43	$964.35	$1,010.27	Annual Billing
GARNER DAMIEN C	2013069785	43-044-010-000-0000	MOUNTAINVIEW BLVD	02/06/2013	Paid	$83.56	$85.27	$89.53	$93.80	Annual Billing

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Payment Status Report
Dauphin County
MIDDLE PAXTON TWP

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Township: **MIDDLE PAXTON TWP**

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GARNER DAMIEN C	2013069786	43-044-011-000-0000	1201 MOUNTAINVIEW BLVD	02/06/2013	Paid	$549.53	$560.74	$588.78	$616.81	Annual Billing
ROCK JOSEPH J	2013069787	43-044-013-000-0000	HILLCREST AVE	03/20/2013	Paid	$113.31	$115.62	$121.40	$127.18	Annual Billing
FEGER DONALD V	2013069788	43-044-014-000-0000	1250 MOUNTAINVIEW BLVD	03/27/2013	Paid	$834.20	$851.22	$893.78	$936.34	Annual Billing
CROTTY LARRY D	2013069789	43-044-016-000-0000	1240 MOUNTAINVIEW RD	02/09/2013	Paid	$762.68	$778.25	$817.16	$856.08	Annual Billing
IVANCHENKO VASILIY B	2013069790	43-044-017-000-0000	1230 MOUNTAINVIEW BLVD	04/17/2013	Paid	$812.25	$828.83	$870.27	$911.71	Annual Billing
WOLFE FRANK G	2013069791	43-044-020-000-0000	1220 MOUNTAINVIEW BLVD	03/22/2013	Paid	$775.42	$791.25	$830.81	$870.38	Annual Billing
BECHTEL EDWARD E	2013069792	43-044-023-000-0000	1200 MOUNTAINVIEW BLVD	02/27/2013	Paid	$778.26	$794.14	$833.85	$873.55	Annual Billing
SCHIMKO VICTOR	2013069793	43-044-025-000-0000	1231 RIVERVIEW RD	03/18/2013	Paid	$575.73	$587.48	$616.85	$646.23	Annual Billing
MOYER SHAWN J	2013069794	43-044-026-000-0000	1221 RIVERVIEW RD	03/22/2013	Paid	$582.10	$593.98	$623.68	$653.38	Annual Billing
SHAULL RICHARD A	2013069795	43-044-027-000-0000	1211 RIVERVIEW RD	03/22/2013	Paid	$855.44	$872.90	$916.55	$960.19	Annual Billing
PETERSON JASON	2013069796	43-044-028-000-0000	1201 RIVERVIEW RD	03/22/2013	Paid	$752.77	$768.13	$806.54	$844.94	Annual Billing
LOVE LEWIS W	2013069797	43-044-029-000-0000	1200 MAPLE AVE		Unpaid	$632.38	$645.29	$677.55	$709.82	Annual Billing
PEFFER RICHARD L SR TRUS	2013069798	43-044-030-000-0000	1151 RIVERVIEW RD	02/06/2013	Paid	$575.73	$587.48	$616.85	$646.23	Annual Billing
BOOK CARSON D	2013069799	43-044-031-000-0000	1301 RIVERVIEW RD	03/22/2013	Paid	$1,136.58	$1,159.78	$1,217.77	$1,275.76	Annual Billing
WHEELER EVELYN M	2013069800	43-044-032-000-0000	1131 RIVERVIEW RD	03/29/2013	Paid	$623.17	$635.89	$667.68	$699.48	Annual Billing
FREELAND WILLIAM E	2013069801	43-044-033-000-0000	1251 MAPLE AVE		Unpaid	$647.25	$660.46	$693.48	$726.51	Annual Billing
EMBECK MARK S	2013069802	43-044-034-000-0000	1141 RIVERVIEW RD	02/09/2013	Paid	$643.00	$656.12	$688.93	$721.73	Annual Billing
MCCUTCHEON THOMAS W	2013069803	43-044-035-000-0000	1210 MOUNTAINVIEW BLVD	02/27/2013	Paid	$970.88	$990.69	$1,040.22	$1,089.76	Annual Billing
SCHIMKO VIKTOR	2013069804	43-044-036-000-0000	1241 RIVERVIEW RD	03/29/2013	Paid	$587.76	$599.76	$629.75	$659.74	Annual Billing
PAE MICHAEL L	2013069805	43-045-001-000-0000	1 HARDOT RD	03/06/2013	Paid	$659.29	$672.75	$706.39	$740.03	Annual Billing
FAUST JASON	2013069806	43-045-003-000-0000	11 HARDOT RD	03/05/2013	Paid	$703.20	$717.55	$753.43	$789.31	Annual Billing
RAPP DANIEL L	2013069807	43-045-004-000-0000	21 HARDOT RD	02/27/2013	Paid	$592.72	$604.82	$635.06	$665.30	Annual Billing
BORDNER RALPH E	2013069808	43-045-006-000-0000	HARDOT RD		Unpaid	$77.19	$78.77	$82.71	$86.65	Annual Billing
BORDNER RALPH E	2013069809	43-045-007-000-0000	31 HARDOT RD	05/20/2013	Paid	$1,006.99	$1,027.54	$1,078.92	$1,130.29	Annual Billing
PALMER HAROLD M	2013069810	43-045-008-000-0000	HARDOT RD	06/03/2013	Paid	$97.02	$99.00	$103.95	$108.90	Annual Billing
NOEL JAMES A	2013069811	43-045-010-000-0000	10 HARDOT RD	06/03/2013	Paid	$686.90	$700.92	$735.97	$771.01	Annual Billing
WEAVER STEPHEN B	2013069812	43-045-011-000-0000	20 HARDOT RD	03/29/2013	Paid	$606.88	$619.27	$650.23	$681.20	Annual Billing
TETER EARL E	2013069813	43-045-012-000-0000	30 HARDOT RD	06/03/2013	Paid	$156.51	$159.70	$167.69	$175.67	Annual Billing
GARAY LINDA K	2013069814	43-045-014-000-0000	40 HARDOT RD	03/22/2013	Paid	$648.66	$661.90	$695.00	$728.09	Annual Billing
STUTZMAN EDWARD K	2013069815	43-045-015-000-0000	50 HARDOT RD	02/18/2013	Paid	$750.64	$765.96	$804.26	$842.56	Annual Billing
MILLER HARRY F	2013069816	43-046-002-000-0000	211 DENISON DR	03/27/2013	Paid	$837.16	$854.25	$896.96	$939.68	Annual Billing
PAULE WILLIAM F	2013069817	43-046-003-000-0000	221 DENISON DR	02/09/2013	Paid	$752.36	$767.71	$806.10	$844.48	Annual Billing

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Payment Status Report
Dauphin County
MIDDLE PAXTON TWP

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Township: MIDDLE PAXTON TWP

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BRESKI STEVEN C	2013069818	43-046-004-000-0000	231 DENISON DR	03/22/2013	Paid	$861.80	$879.39	$923.36	$967.33	Annual Billing
HOOVER JACK L	2013069819	43-046-005-000-0000	241 DENISON DR	03/29/2013	Paid	$676.97	$690.79	$725.33	$759.87	Annual Billing
SCOTT MATTHEW W	2013069820	43-046-006-000-0000	840 STONEY CREEK DR	03/22/2013	Paid	$1,211.88	$1,236.61	$1,298.44	$1,360.27	Annual Billing
FORTNA DONALD R	2013069821	43-046-007-000-0000	836 STONEY CREEK DR	02/06/2013	Paid	$729.88	$744.78	$782.02	$819.26	Annual Billing
NOVOSEL GREGORY A	2013069822	43-046-008-000-0000	832 STONEY CREEK DR	03/22/2013	Paid	$785.70	$801.73	$841.82	$881.90	Annual Billing
BLAYDON RONALD W	2013069823	43-046-009-000-0000	828 STONEY CREEK DR	03/25/2013	Paid	$719.74	$734.43	$771.15	$807.87	Annual Billing
STANFORD DAVID R	2013069824	43-046-010-000-0000	301 DENISON DR	03/22/2013	Paid	$791.49	$807.64	$848.02	$888.40	Annual Billing
KENYON CLAIR F	2013069825	43-046-011-000-0000	311 DENISON DR	03/18/2013	Paid	$663.92	$677.47	$711.34	$745.22	Annual Billing
SELLERS MARY BETH	2013069826	43-046-012-000-0000	321 DENISON DR	03/29/2013	Paid	$707.41	$721.85	$757.94	$794.04	Annual Billing
CHOTTAS VANESSA	2013069827	43-046-013-000-0000	341 DENISON RD	03/22/2013	Paid	$652.33	$665.64	$698.92	$732.20	Annual Billing
HOFFMAN TIMOTHY H	2013069828	43-046-014-000-0000	351 DENISON DR	02/09/2013	Paid	$874.12	$891.96	$936.56	$981.16	Annual Billing
BARRON RAYMOND P	2013069829	43-046-015-000-0000	825 SHORT ST	04/09/2013	Paid	$755.25	$770.66	$809.19	$847.73	Annual Billing
TOMCANIN THOMAS E	2013069830	43-046-017-000-0000	421 DENISON DR	03/22/2013	Paid	$1,159.69	$1,183.36	$1,242.53	$1,301.70	Annual Billing
PORR FRED	2013069831	43-046-018-000-0000	420 VESTA DR	02/09/2013	Paid	$751.63	$766.97	$805.32	$843.67	Annual Billing
MANNING TERRY E	2013069832	43-046-019-000-0000	424 VESTA DR	05/28/2013	Paid	$808.17	$824.66	$865.89	$907.13	Annual Billing
FLATLEY JON M	2013069833	43-046-020-000-0000	428 VESTA DR	03/29/2013	Paid	$921.24	$940.04	$987.04	$1,034.04	Annual Billing
HORST MICHAEL R	2013069834	43-046-021-000-0000	432 VESTA DR	03/22/2013	Paid	$816.87	$833.54	$875.22	$916.89	Annual Billing
BOLTZ ANDREW J	2013069835	43-046-022-000-0000	434 VESTA DR	02/27/2013	Paid	$816.87	$833.54	$875.22	$916.89	Annual Billing
FANNASY STEVEN L	2013069836	43-046-023-000-0000	300 VESTA DR	03/29/2013	Paid	$811.78	$828.35	$869.77	$911.19	Annual Billing
DESANTIS MATTHEW P	2013069837	43-046-024-000-0000	304 VESTA DR	03/29/2013	Paid	$794.39	$810.60	$851.13	$891.66	Annual Billing
ALBRIGHT JULIE ANN	2013069838	43-046-025-000-0000	308 VESTA DR	03/29/2013	Paid	$870.50	$888.27	$932.68	$977.10	Annual Billing
SMITH WILLIAM J	2013069839	43-046-026-000-0000	312 VESTA DR	03/29/2013	Paid	$926.31	$945.21	$992.47	$1,039.73	Annual Billing
DAUBE PAUL R	2013069840	43-046-027-000-0000	316 VESTA DR	02/27/2013	Paid	$869.77	$887.52	$931.90	$976.27	Annual Billing
MILLER DERICK	2013069841	43-046-028-000-0000	412 VESTA DR	03/22/2013	Paid	$924.86	$943.73	$990.92	$1,038.10	Annual Billing
DIPPERY ROY E	2013069842	43-046-030-000-0000	416 VESTA DR	03/29/2013	Paid	$789.32	$805.43	$845.70	$885.97	Annual Billing
MARSTELLER ROBERT M	2013069843	43-046-031-000-0000	301 VESTA DR	06/03/2013	Paid	$1,024.16	$1,045.06	$1,097.31	$1,149.57	Annual Billing
MEULER JEFFREY E	2013069844	43-046-032-000-0000	305 VESTA DR		Unpaid	$886.44	$904.53	$949.76	$994.98	Annual Billing
SWARTZ MARK	2013069845	43-046-033-000-0000	309 VESTA DR	03/27/2013	Paid	$713.95	$728.52	$764.95	$801.37	Annual Billing
BENDER BARRY L	2013069846	43-046-034-000-0000	313 VESTA DR	03/25/2013	Paid	$793.67	$809.87	$850.36	$890.86	Annual Billing
STROUP DANIEL A	2013069847	43-046-035-000-0000	317 VESTA DR	02/13/2013	Paid	$675.51	$689.30	$723.77	$758.23	Annual Billing
CHAISSON WILLIAM	2013069848	43-046-036-000-0000	321 VESTA DR	02/27/2013	Paid	$834.26	$851.29	$893.85	$936.42	Annual Billing
SHIELDS HENRY A	2013069849	43-046-037-000-0000	325 VESTA DR	03/27/2013	Paid	$732.79	$747.74	$785.13	$822.51	Annual Billing

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Payment Status Report
Dauphin County
MIDDLE PAXTON TWP

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Township: MIDDLE PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DEITRICH ADAM L	2013069850	43-046-038-000-0000	329 VESTA DR	03/25/2013	Paid	$707.41	$721.85	$757.94	$794.04	Annual Billing
BASS CHARLES E	2013069851	43-046-039-000-0000	333 VESTA DR	02/06/2013	Paid	$699.45	$713.72	$749.41	$785.09	Annual Billing
WAXMAN MARC I	2013069852	43-046-041-000-0000	337 VESTA DR	03/25/2013	Paid	$740.75	$755.87	$793.66	$831.46	Annual Billing
RAMSEY JOHN E	2013069853	43-046-043-000-0000	401 VESTA DR	03/29/2013	Paid	$765.40	$781.02	$820.07	$859.12	Annual Billing
MONDO BRIAN P	2013069854	43-046-044-000-0000	405 VESTA DR	03/22/2013	Paid	$769.74	$785.45	$824.72	$864.00	Annual Billing
WILDE HOWARD M	2013069855	43-046-045-000-0000	409 VESTA DR	04/01/2013	Paid	$735.69	$750.70	$788.24	$825.77	Annual Billing
SHUTTERS DANIEL M	2013069856	43-046-046-000-0000	413 VESTA DR	05/28/2013	Paid	$710.31	$724.81	$761.05	$797.29	Annual Billing
HOSTETTER CAROL J	2013069857	43-046-047-000-0000	417 VESTA DR	03/29/2013	Paid	$753.08	$768.45	$806.87	$845.30	Annual Billing
SANDS JEAN G	2013069858	43-046-048-000-0000	421 VESTA DR	03/13/2013	Paid	$794.39	$810.60	$851.13	$891.66	Annual Billing
TRYTHALL STEPHEN R	2013069859	43-046-049-000-0000	425 VESTA DR	04/01/2013	Paid	$827.73	$844.62	$886.85	$929.08	Annual Billing
TRESSLER ISAAC G	2013069860	43-046-050-000-0000	433 VESTA DR	02/27/2013	Paid	$1,214.06	$1,238.84	$1,300.78	$1,362.72	Annual Billing
FOICA JOSEPH D	2013069861	43-046-051-000-0000	820 STONEY CREEK DR	03/22/2013	Paid	$1,174.92	$1,198.90	$1,258.85	$1,318.79	Annual Billing
M AND S ENTERPRISES	2013069862	43-046-052-000-0000	800 STONEY CREEK DR	03/29/2013	Paid	$167.12	$170.53	$179.06	$187.58	Annual Billing
M AND S ENTERPRISES	2013069863	43-046-053-000-0000	804 STONEY CREEK RD	03/29/2013	Paid	$1,009.66	$1,030.27	$1,081.78	$1,133.30	Annual Billing
MILLER RAYMOND STANLEY	2013069864	43-046-054-000-0000	720 STONEY CREEK RD		Unpaid	$1,416.28	$1,445.18	$1,517.44	$1,589.70	Annual Billing
MILLER RAYMOND STANLEY	2013069865	43-046-055-000-0000	720 STONEY CREEK RD		Unpaid	$85.69	$87.44	$91.81	$96.18	Annual Billing
MILLS BLAINE D	2013069866	43-046-056-000-0000	700 STONEY CREEK RD		Unpaid	$1,313.35	$1,340.15	$1,407.16	$1,474.17	Annual Billing
MILLS BLAINE D	2013069867	43-046-057-000-0000	700 STONEY CREEK RD		Unpaid	$67.28	$68.65	$72.08	$75.52	Annual Billing
OLEJNICZAK LAWRENCE D	2013069868	43-046-058-000-0000	636 STONEY CREEK RD	03/22/2013	Paid	$1,313.35	$1,340.15	$1,407.16	$1,474.17	Annual Billing
OLEJNICZAK LAWRENCE D	2013069869	43-046-059-000-0000	636 STONEY CREEK DR	03/22/2013	Paid	$25.49	$26.01	$27.31	$28.61	Annual Billing
SCHWALM TAMMY L	2013069870	43-046-060-000-0000	632 STONEY CREEK DR	03/22/2013	Paid	$1,316.25	$1,343.11	$1,410.27	$1,477.42	Annual Billing
DONLEY DONALD R	2013069871	43-046-061-000-0000	620 STONEY CREEK DR	02/18/2013	Paid	$1,164.04	$1,187.80	$1,247.19	$1,306.58	Annual Billing
LARSON BRUCE	2013069872	43-046-062-000-0000	600 STONEY CREEK DR	03/27/2013	Paid	$877.02	$894.92	$939.67	$984.41	Annual Billing
DUNAWAY LEWIS F	2013069873	43-046-063-000-0000	805 STONEY CREEK DR	03/11/2013	Paid	$755.25	$770.66	$809.19	$847.73	Annual Billing
DARHOWER MICHAEL T	2013069874	43-046-064-000-0000	801 STONEY CREEK DR	03/29/2013	Paid	$792.22	$808.39	$848.81	$889.23	Annual Billing
FOLTZ CALVIN H	2013069875	43-046-065-000-0000	300 ERDMAN DR	02/06/2013	Paid	$726.98	$741.82	$778.91	$816.00	Annual Billing
KULPA EDMUND C	2013069876	43-046-066-000-0000	304 ERDMAN DR	03/20/2013	Paid	$853.82	$871.25	$914.81	$958.38	Annual Billing
SWOPE KATHIE L	2013069877	43-046-067-000-0000	308 ERDMAN DR	02/18/2013	Paid	$747.29	$762.54	$800.67	$838.79	Annual Billing
WEBB REBECCA L	2013069878	43-046-068-000-0000	312 ERDMAN DR	03/22/2013	Paid	$659.58	$673.04	$706.69	$740.34	Annual Billing
BRASHEAR DENNIS W	2013069879	43-046-069-000-0000	316 ERDMAN DR	03/22/2013	Paid	$752.36	$767.71	$806.10	$844.48	Annual Billing
PUNCH LARRY D	2013069880	43-046-070-000-0000	320 ERDMAN DR	03/18/2013	Paid	$711.05	$725.56	$761.84	$798.12	Annual Billing
RUHL ROSEMARY D	2013069881	43-046-071-000-0000	400 ERDMAN DR	02/06/2013	Paid	$753.80	$769.18	$807.64	$846.10	Annual Billing

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Payment Status Report
Dauphin County
MIDDLE PAXTON TWP

All Taxbills Sorted By Property Key

Township: MIDDLE PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DRYDEN DOUGLAS L	2013069882	43-046-072-000-0000	404 ERDMAN DR	03/29/2013	Paid	$692.92	$707.06	$742.41	$777.77	Annual Billing
ULISHNEY MICHELLE	2013069883	43-046-073-000-0000	408 ERDMAN DR	02/27/2013	Paid	$797.29	$813.56	$854.24	$894.92	Annual Billing
DENGLER KEATHA	2013069884	43-046-074-000-0000	410 ERDMAN DR	03/06/2013	Paid	$834.26	$851.29	$893.85	$936.42	Annual Billing
ANDERSON JOAN S	2013069885	43-046-075-000-0000	412 ERDMAN DR	03/29/2013	Paid	$756.70	$772.14	$810.75	$849.35	Annual Billing
CASSATT JAMES M	2013069886	43-046-076-000-0000	416 ERDMAN DR	03/29/2013	Paid	$783.53	$799.52	$839.50	$879.47	Annual Billing
DUNN JAMES L	2013069887	43-046-077-000-0000	437 VESTA DR	03/29/2013	Paid	$883.54	$901.57	$946.65	$991.73	Annual Billing
WEIKERT NOREEN S	2013069888	43-046-078-000-0000	301 ERDMAN DR	03/22/2013	Paid	$784.97	$800.99	$841.04	$881.09	Annual Billing
ZIEMKE MICHAEL L	2013069889	43-046-079-000-0000	305 ERDMAN DR	02/13/2013	Paid	$616.09	$628.66	$660.09	$691.53	Annual Billing
JONES KEVIN S	2013069890	43-046-080-000-0000	309 ERDMAN DR	03/22/2013	Paid	$679.15	$693.01	$727.66	$762.31	Annual Billing
STRAWSER SAMUEL P	2013069891	43-046-081-000-0000	313 ERDMAN DR	03/18/2013	Paid	$752.36	$767.71	$806.10	$844.48	Annual Billing
FORAN DAVID M	2013069892	43-046-082-000-0000	317 ERDMAN DR	03/06/2013	Paid	$710.31	$724.81	$761.05	$797.29	Annual Billing
WARD DANIEL L	2013069893	43-046-083-000-0000	321 ERDMAN DR	03/29/2013	Paid	$696.54	$710.76	$746.30	$781.84	Annual Billing
WESNER RONALD A	2013069894	43-046-084-000-0000	401 ERDMAN DR	04/01/2013	Paid	$774.10	$789.90	$829.40	$868.89	Annual Billing
WENRICH J ANDREW	2013069895	43-046-085-000-0000	405 ERDMAN DR	03/29/2013	Paid	$905.28	$923.76	$969.95	$1,016.14	Annual Billing
SARDELIS JOHN	2013069896	43-046-086-000-0000	409 ERDMAN DR	03/20/2013	Paid	$747.29	$762.54	$800.67	$838.79	Annual Billing
LOMMA MICHAEL A	2013069897	43-046-087-000-0000	417 ERDMAN DR	03/11/2013	Paid	$895.15	$913.42	$959.09	$1,004.76	Annual Billing
BARTH RAYMOND J	2013069898	43-046-088-000-0000	421 ERDMAN DR	03/06/2013	Paid	$775.54	$791.37	$830.94	$870.51	Annual Billing
STALEY SCOTT D	2013069899	43-046-089-000-0000	425 ERDMAN DR	03/29/2013	Paid	$723.36	$738.12	$775.03	$811.93	Annual Billing
JOHNSON CARL L	2013069900	43-046-090-000-0000	429 ERDMAN DR	03/25/2013	Paid	$783.53	$799.52	$839.50	$879.47	Annual Billing
RUHL CLINTON H	2013069901	43-046-091-000-0000	701 STONEY CREEK DR	03/29/2013	Paid	$753.08	$768.45	$806.87	$845.30	Annual Billing
ANASTI JAMES N	2013069902	43-046-092-000-0000	300 FRIED DR	03/26/2013	Paid	$707.41	$721.85	$757.94	$794.04	Annual Billing
WAYE MEGHAN L	2013069903	43-046-093-000-0000	304 FRIED DR	03/22/2013	Paid	$769.03	$784.72	$823.96	$863.19	Annual Billing
FERTAL RONALD J	2013069904	43-046-094-000-0000	308 FRIED DR	03/11/2013	Paid	$790.77	$806.91	$847.26	$887.60	Annual Billing
SCHORY JOHN R	2013069905	43-046-095-000-0000	312 FRIED DR	03/13/2013	Paid	$755.25	$770.66	$809.19	$847.73	Annual Billing
ZELKO SHANNON R	2013069906	43-046-096-000-0000	316 FRIED DR	03/22/2013	Paid	$692.20	$706.33	$741.65	$776.96	Annual Billing
SCHAEFFER RAYMOND E	2013069907	43-046-097-000-0000	320 FRIED DR	03/29/2013	Paid	$755.25	$770.66	$809.19	$847.73	Annual Billing
AIKMAN JAMES A	2013069908	43-046-098-000-0000	400 FRIED DR	03/29/2013	Paid	$758.88	$774.37	$813.09	$851.81	Annual Billing
WOMER WILLIAM J	2013069909	43-046-099-000-0000	404 FRIED DR	03/22/2013	Paid	$789.32	$805.43	$845.70	$885.97	Annual Billing
LAVOIE ROBERT L	2013069910	43-046-100-000-0000	408 FRIED DR	03/22/2013	Paid	$739.30	$754.39	$792.11	$829.83	Annual Billing
MACON RASHAUD A	2013069911	43-046-101-000-0000	412 FRIED DR	03/29/2013	Paid	$725.54	$740.35	$777.37	$814.39	Annual Billing
SUDIA MICHAEL S	2013069912	43-046-102-000-0000	416 FRIED DR	05/31/2013	Paid	$806.72	$823.18	$864.34	$905.50	Annual Billing
JOHNSON CARL L	2013069913	43-046-103-000-0000	FRIED DR	03/25/2013	Paid	$180.58	$184.27	$193.48	$202.70	Annual Billing

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Payment Status Report
Dauphin County
MIDDLE PAXTON TWP

All Taxbills Sorted By Property Key

Township: MIDDLE PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
GUISTWHITE T L	2013069914	43-046-104-000-0000	651 STONEY CREEK DR	03/11/2013	Paid	$724.81	$739.60	$776.58	$813.56	Annual Billing
SCHINDLER SUE A	2013069915	43-046-105-000-0000	305 FRIED DR	03/27/2013	Paid	$701.62	$715.94	$751.74	$787.53	Annual Billing
BEARD ALBERT J	2013069916	43-046-106-000-0000	621 STONEY CREEK DR	02/09/2013	Paid	$666.82	$680.43	$714.45	$748.47	Annual Billing
OSHELL NOBLE J	2013069917	43-046-107-000-0000	617 STONEY CREEK DR	03/27/2013	Paid	$796.56	$812.82	$853.46	$894.10	Annual Billing
MEGONNELL RICHARD H	2013069918	43-046-108-000-0000	613 STONEY CREEK DR	02/18/2013	Paid	$818.31	$835.01	$876.76	$918.51	Annual Billing
EFIMENKO ANNA A	2013069919	43-046-109-000-0000	309 FRIED DR	04/01/2013	Paid	$794.39	$810.60	$851.13	$891.66	Annual Billing
MILLER WIONA I	2013069920	43-046-110-000-0000	313 FRIED DR	03/18/2013	Paid	$874.12	$891.96	$936.56	$981.16	Annual Billing
YOUNG MICHAEL E	2013069921	43-046-111-000-0000	317 FRIED DR	03/29/2013	Paid	$715.39	$729.99	$766.49	$802.99	Annual Billing
MARASCO TIMOTHY R	2013069922	43-046-112-000-0000	321 FRIED DR	03/29/2013	Paid	$695.09	$709.28	$744.74	$780.21	Annual Billing
PUPO GINA M	2013069923	43-046-113-000-0000	401 FRIED DR	03/22/2013	Paid	$818.31	$835.01	$876.76	$918.51	Annual Billing
NEIGENFIND JACKSON L	2013069924	43-046-114-000-0000	405 FRIED DR		Unpaid	$715.39	$729.99	$766.49	$802.99	Annual Billing
LOCHETTO FREDERICK J	2013069925	43-046-115-000-0000	409 FRIED DR	02/27/2013	Paid	$793.67	$809.87	$850.36	$890.86	Annual Billing
WESTFALL GEORGE E	2013069926	43-046-116-000-0000	413 FRIED DR		Unpaid	$698.00	$712.24	$747.85	$783.46	Annual Billing
CARLEY TIMOTHY F	2013069927	43-046-117-000-0000	417 FRIED DR	03/27/2013	Paid	$705.96	$720.37	$756.39	$792.41	Annual Billing
VARNDELL CHRISTOPHER K	2013069928	43-046-118-000-0000	421 FRIED DR	03/13/2013	Paid	$827.73	$844.62	$886.85	$929.08	Annual Billing
OCHOA MANUEL J	2013069929	43-046-119-000-0000	425 FRIED DR	03/22/2013	Paid	$850.92	$868.29	$911.70	$955.12	Annual Billing
BROWN THOMAS B	2013069930	43-046-120-000-0000	429 FRIED DR	03/18/2013	Paid	$760.32	$775.84	$814.63	$853.42	Annual Billing
DAUBERT THOMAS E	2013069931	43-046-121-000-0000	433 FRIED DR	03/22/2013	Paid	$740.04	$755.14	$792.90	$830.65	Annual Billing
GILMER JOSEPH E	2013069932	43-046-122-000-0000	437 FRIED DR	03/22/2013	Paid	$747.29	$762.54	$800.67	$838.79	Annual Billing
SIGLER HENDERSON G	2013069933	43-046-123-000-0000	441 FRIED DR	03/26/2013	Paid	$801.64	$818.00	$858.90	$899.80	Annual Billing
WILDE H MILES	2013069934	43-046-124-000-0000	VESTA DR L1C	03/29/2013	Paid	$179.16	$182.82	$191.96	$201.10	Annual Billing
BURNS STEPHEN R	2013069935	43-046-126-000-0000	320 VESTA DR	03/22/2013	Paid	$1,642.41	$1,675.93	$1,759.73	$1,843.52	Annual Billing
ZOELLNER TYLER A	2013069936	43-046-127-000-0000	VESTA DR L3	03/29/2013	Paid	$1,485.86	$1,516.18	$1,591.99	$1,667.80	Annual Billing
Totals for : MIDDLE PAXTON TWP						**$2,249,477.57**	**$2,295,385.34**	**$2,410,155.24**	**$2,524,925.11**	

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Payment Status Report
Dauphin County
MIFFLIN TWP

All Taxbills Sorted By Property Key

Township: **MIFFLIN TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HAMDAN ABRAHAM	2013069937	44-000-004-000-0000	UNMAPPED		Unpaid	$160.51	$163.79	$171.98	$180.17	Annual Billing
MASSER ROBERT L	2013069938	44-000-008-000-0000	UNMAPPED	03/27/2013	Paid	$10.60	$10.82	$11.36	$11.90	Annual Billing
HASSINGER DALE J	2013069939	44-000-010-000-0000	UNMAPPED	04/03/2013	Paid	$9.85	$10.05	$10.55	$11.06	Annual Billing
STROUP DUANE A	2013069940	44-000-015-000-0000	UNMAPPED	04/08/2013	Paid	$21.20	$21.63	$22.71	$23.79	Annual Billing
BOWLING TERRENCE E	2013069941	44-000-017-000-0000	UNMAPPED	02/14/2013	Paid	$63.60	$64.90	$68.15	$71.39	Annual Billing
LENKER ARLO J	2013069942	44-000-024-000-0000	UNMAPPED	06/07/2013	Paid	$77.23	$78.81	$82.75	$86.69	Annual Billing
MARTZ DON E	2013069943	44-000-026-000-0000	UNMAPPED	03/27/2013	Paid	$34.07	$34.77	$36.51	$38.25	Annual Billing
COOPER RYAN D	2013069944	44-000-027-000-0000	UNMAPPED		Unpaid	$39.38	$40.18	$42.19	$44.20	Annual Billing
DAVIS MARK R	2013069945	44-000-036-000-0000	UNMAPPED	03/08/2013	Paid	$31.80	$32.45	$34.07	$35.70	Annual Billing
TRAYER DENNIS E	2013069946	44-000-041-000-0000	UNMAPPED	03/01/2013	Paid	$9.85	$10.05	$10.55	$11.06	Annual Billing
ISAAC & ANNA ZOOK	2013069947	44-000-047-000-0000	UNMAPPED	04/12/2013	Paid	$27.25	$27.81	$29.20	$30.59	Annual Billing
DAVIS MARK R	2013069948	44-000-048-000-0000	UNMAPPED	03/08/2013	Paid	$33.31	$33.99	$35.69	$37.39	Annual Billing
BEILER NORMAN	2013069949	44-000-049-000-0000	UNMAPPED	04/12/2013	Paid	$7.58	$7.73	$8.12	$8.50	Annual Billing
KURTZ WALTER M	2013069950	44-000-050-000-0000	UNMAPPED	03/27/2013	Paid	$77.99	$79.58	$83.56	$87.54	Annual Billing
KURTZ WALTER M	2013069951	44-000-051-000-0000	UNMAPPED	03/27/2013	Paid	$81.77	$83.44	$87.61	$91.78	Annual Billing
SEAMAN EMORY V	2013069952	44-000-059-000-0000	UNMAPPED	03/15/2013	Paid	$77.99	$79.58	$83.56	$87.54	Annual Billing
STRAWSER JOHN C	2013069953	44-000-061-000-0000	UNMAPPED	04/19/2013	Paid	$16.66	$17.00	$17.85	$18.70	Annual Billing
BOWLING TERRENCE E	2013069954	44-000-062-000-0000	UNMAPPED	02/14/2013	Paid	$99.94	$101.98	$107.08	$112.18	Annual Billing
FAUST ROBERT L	2013069955	44-001-001-000-0000	PAXTON DR	03/15/2013	Paid	$741.25	$756.38	$794.20	$832.02	Annual Billing
LAPP DAVID S	2013069956	44-001-002-000-0000	3198 DEIBLER RD	02/14/2013	Paid	$738.98	$754.06	$791.76	$829.47	Annual Billing
KING MERVIN LEE	2013069957	44-001-004-000-0000	3843 SHIPPEN DAM RD	03/08/2013	Paid	$826.05	$842.91	$885.06	$927.20	Annual Billing
KING MERVIN LEE	2013069958	44-001-005-000-0000	3869 SHIPPEN DAM RD	03/08/2013	Paid	$731.40	$746.33	$783.65	$820.96	Annual Billing
BEILER AMOS K	2013069959	44-001-006-000-0000	3903 SHIPPEN DAM RD	08/02/2013	In Progress	$1,050.17	$1,071.60	$1,125.18	$1,178.76	Annual Billing
SMELTZ CHRISTINE A	2013069960	44-001-007-000-0000	NORTH OF SHIPPEN DAM RD	02/22/2013	Paid	$23.48	$23.96	$25.16	$26.36	Annual Billing
CARR ALLEN W	2013069961	44-001-008-000-0000	3997 SHIPPEN DAM RD	04/12/2013	Paid	$293.77	$299.77	$314.76	$329.75	Annual Billing
CARR ALLEN W	2013069962	44-001-009-000-0000	NORTH OF SHIPPEN DAM RD	04/12/2013	Paid	$9.08	$9.27	$9.73	$10.20	Annual Billing
BAKARICH WILLIAM J	2013069963	44-001-010-000-0000	SHIPPEN DAM RD L1	02/08/2013	Paid	$164.31	$167.66	$176.04	$184.43	Annual Billing
BAKARICH WILLIAM J	2013069964	44-001-011-000-0000	SHIPPEN DAM RD L2	02/08/2013	Paid	$190.81	$194.70	$204.44	$214.17	Annual Billing
SMITH SCOTT M	2013069965	44-001-012-000-0000	4077 SHIPPEN DAM RD	04/12/2013	Paid	$592.09	$604.17	$634.38	$664.59	Annual Billing
STONEROAD RICHARD N	2013069966	44-001-013-000-0000	4023 SHIPPEN DAM RD	05/31/2013	Paid	$544.39	$555.50	$583.28	$611.05	Annual Billing
STONEROAD RICHARD	2013069967	44-001-013-001-0001	4023 SHIPPEN DAM RD	05/31/2013	Paid	$4.55	$4.64	$4.87	$5.10	Annual Billing
BEILER STEVEN L	2013069968	44-001-014-000-0000	SHIPPEN DAM RD	04/08/2013	Paid	$321.03	$327.58	$343.96	$360.34	Annual Billing

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Payment Status Report
Dauphin County
MIFFLIN TWP

All Taxbills Sorted By Property Key

Township: MIFFLIN TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WIEST WAYNE P	2013069969	44-001-015-000-0000	100 SNYDER RD	02/14/2013	Paid	$505.02	$515.33	$541.10	$566.86	Annual Billing
ADAMS RONALD E	2013069970	44-001-016-000-0000	PAXTON DR	04/19/2013	Paid	$106.76	$108.94	$114.39	$119.83	Annual Billing
PETERS SCOTT W	2013069971	44-001-017-000-0000	PAXTON DR	04/08/2013	Paid	$88.59	$90.40	$94.92	$99.44	Annual Billing
MILLER CLARK VARNES	2013069972	44-001-019-000-0000	PAXTON DR		Unpaid	$93.13	$95.03	$99.78	$104.53	Annual Billing
RAKER RICHARD E	2013069973	44-001-020-000-0000	EAST OF REITZ RD	04/03/2013	Paid	$56.03	$57.17	$60.03	$62.89	Annual Billing
CARR ALLEN W	2013069974	44-001-021-000-0000	NORTH OF SHIPPEN DAM RD	04/12/2013	Paid	$6.06	$6.18	$6.49	$6.80	Annual Billing
AMERICAN TOWER MANAGEI	2013069975	44-001-023-000-0000	REITZ RD	04/12/2013	Paid	$501.23	$511.46	$537.03	$562.61	Annual Billing
AMERICAN TOWER MANAGEI	2013069976	44-001-023-001-0001	REITZ RD	04/12/2013	Paid	$922.96	$941.80	$988.89	$1,035.98	Annual Billing
BEILER NORMAN S	2013069977	44-001-025-000-0000	478 SNYDER RD	04/12/2013	Paid	$395.99	$404.07	$424.27	$444.48	Annual Billing
MINCHHOFF FREDERICK	2013069978	44-001-026-000-0000	3809 SHIPPEN DAM RD	03/08/2013	Paid	$919.18	$937.94	$984.84	$1,031.73	Annual Billing
TETER ABBY	2013069979	44-001-027-000-0000	SOUTH OF REITZ RD		Unpaid	$9.85	$10.05	$10.55	$11.06	Annual Billing
WIEST MICHAEL W	2013069980	44-001-028-000-0000	DEIBLER GAP RD L1		Unpaid	$174.15	$177.70	$186.59	$195.47	Annual Billing
TRESSLER ELMER A	2013069981	44-001-029-000-0000	PAXTON DR	04/08/2013	Paid	$21.96	$22.41	$23.53	$24.65	Annual Billing
BOWLING TERRENCE E	2013069982	44-001-030-000-0000	DEIBLER GAP RD	02/14/2013	Paid	$82.54	$84.22	$88.43	$92.64	Annual Billing
RILAND DEAN L	2013069983	44-001-031-000-0000	SOUTH OF PAXTON DR	04/03/2013	Paid	$21.96	$22.41	$23.53	$24.65	Annual Billing
LAPP RAYMOND S	2013069984	44-001-032-000-0000	SHIPPEN DAM RD	04/26/2013	Paid	$38.62	$39.41	$41.38	$43.35	Annual Billing
WIEST MICHELE A	2013069985	44-001-033-000-0000	931 DEIBLER GAP RD	04/08/2013	Paid	$361.17	$368.54	$386.97	$405.39	Annual Billing
INGRAM RICHARD ALLEN	2013069986	44-001-034-000-0000	4111 SHIPPEN DAM RD	03/08/2013	Paid	$1,554.43	$1,586.15	$1,665.46	$1,744.77	Annual Billing
MINCHHOFF FREDRICK T	2013069987	44-001-035-000-0000	DEIBLER GAP RD L3	03/08/2013	Paid	$20.45	$20.87	$21.91	$22.96	Annual Billing
LAPP ELAM D	2013069988	44-001-036-000-0000	DEIBLER GAP RD L5	06/07/2013	Paid	$6.82	$6.96	$7.31	$7.66	Annual Billing
MASSER FARMS REALTY LTD	2013069989	44-001-037-000-0000		04/26/2013	Paid	$446.71	$455.83	$478.62	$501.41	Annual Billing
LAPP ELAM D	2013069990	44-001-038-000-0000		06/07/2013	Paid	$31.80	$32.45	$34.07	$35.70	Annual Billing
LAPP ELAM D	2013069991	44-001-039-000-0000		04/12/2013	Paid	$5.30	$5.41	$5.68	$5.95	Annual Billing
LAPP ELAM D	2013069992	44-001-040-000-0000		06/07/2013	Paid	$28.02	$28.59	$30.02	$31.45	Annual Billing
LAPP JOHN S	2013069993	44-001-041-000-0000		05/17/2013	Paid	$17.41	$17.77	$18.66	$19.55	Annual Billing
MINCHHOFF FREDRICK T	2013069994	44-001-044-000-0000		03/08/2013	Paid	$266.52	$271.96	$285.56	$299.16	Annual Billing
MINCHHOFF FREDRICK T	2013069995	44-001-045-000-0000		03/08/2013	Paid	$156.73	$159.93	$167.93	$175.92	Annual Billing
LENKER HAROLD J & ELEANC	2013069996	44-002-001-000-0000	DEIBLER GAP RD	04/08/2013	Paid	$21.96	$22.41	$23.53	$24.65	Annual Billing
KLINGER KEITH K	2013069997	44-002-002-000-0000	1321 DEIBLER GAP RD	02/08/2013	Paid	$429.31	$438.07	$459.97	$481.88	Annual Billing
RAUP HELEN L	2013069998	44-002-003-000-0000	1118 DEIBLER GAP RD	03/08/2013	Paid	$868.46	$886.18	$930.49	$974.80	Annual Billing
WIEST JAMES P	2013069999	44-002-004-000-0000	DEIBLER GAP RD	03/27/2013	Paid	$563.31	$574.81	$603.55	$632.29	Annual Billing
SEAMAN EMORY U	2013070000	44-002-005-000-0000	EAST OF DEIBLER GAP RD	03/15/2013	Paid	$594.37	$606.50	$636.83	$667.15	Annual Billing

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Payment Status Report
Dauphin County
MIFFLIN TWP

All Taxbills Sorted By Property Key

Township: MIFFLIN TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ROMBERGER DOCKEY YVON	2013070001	44-002-006-000-0000	EAST OF DEIBLER GAP RD	04/08/2013	Paid	$180.20	$183.88	$193.07	$202.27	Annual Billing
ROMBERGER DOCKEY YVON	2013070002	44-002-007-000-0000	EAST OF DEIBLER GAP RD	04/08/2013	Paid	$87.83	$89.62	$94.10	$98.58	Annual Billing
ROMBERGER DOCKEY YVON	2013070003	44-002-008-000-0000	EAST OF DEIBLER GAP RD	04/08/2013	Paid	$204.43	$208.60	$219.03	$229.46	Annual Billing
MEISER TERRY R	2013070004	44-002-009-000-0000	EAST OF DEIBLER GAP RD	04/12/2013	Paid	$13.63	$13.91	$14.61	$15.30	Annual Billing
MEISER TERRY R	2013070005	44-002-010-000-0000	EAST OF DEIBLER GAP RD	04/12/2013	Paid	$49.22	$50.22	$52.73	$55.24	Annual Billing
LAPP ELAM D	2013070006	44-002-011-000-0000	DEIBLER GAP RD		Unpaid	$1,094.08	$1,116.41	$1,172.23	$1,228.05	Annual Billing
MAURER DANE E	2013070007	44-002-012-000-0000	DEIBLER GAP RD	04/19/2013	Paid	$102.22	$104.31	$109.53	$114.74	Annual Billing
WEAVER CATHY A	2013070008	44-002-013-000-0000	EAST OF DEIBLER GAP RD	03/15/2013	Paid	$33.31	$33.99	$35.69	$37.39	Annual Billing
WERT EFFIE C	2013070009	44-002-014-000-0000	EAST OF DEIBLER GAP RD	04/08/2013	Paid	$106.76	$108.94	$114.39	$119.83	Annual Billing
MARTZ DON E	2013070010	44-002-015-000-0000	EAST OF DEIBLER GAP RD	03/27/2013	Paid	$6.06	$6.18	$6.49	$6.80	Annual Billing
PETERS SCOTT W	2013070011	44-002-017-000-0000	DEIBLER GAP RD	04/08/2013	Paid	$283.94	$289.73	$304.22	$318.70	Annual Billing
NELL PAUL C	2013070012	44-002-019-000-0000	1462 DEIBLER GAP RD	04/08/2013	Paid	$861.64	$879.22	$923.18	$967.14	Annual Billing
DOCKEY LEE D	2013070013	44-002-020-000-0000	EAST OF DEIBLER GAP RD	04/03/2013	Paid	$346.77	$353.85	$371.54	$389.24	Annual Billing
MEISER R TERRY	2013070014	44-002-021-000-0000	EAST OF DEIBLER GAP RD	04/12/2013	Paid	$605.72	$618.08	$648.98	$679.89	Annual Billing
DOCKEY LEE D	2013070015	44-002-022-000-0000	EAST OF DEIBLER GAP RD	04/03/2013	Paid	$86.32	$88.08	$92.48	$96.89	Annual Billing
FOGARTY CHARLES M	2013070016	44-002-023-000-0000	EAST OF DEIBLER GAP RD	03/27/2013	Paid	$17.41	$17.77	$18.66	$19.55	Annual Billing
RAUP HELEN L	2013070017	44-002-024-000-0000	DEIBLER GAP RD	03/08/2013	Paid	$25.74	$26.27	$27.58	$28.90	Annual Billing
STUCK HAROLD E	2013070018	44-002-025-000-0000	DEIBLER GAP RD	04/08/2013	Paid	$17.41	$17.77	$18.66	$19.55	Annual Billing
ADAMS NEIL R	2013070019	44-002-026-000-0000	DEIBLER GAP RD	05/10/2013	Paid	$6.82	$6.96	$7.31	$7.66	Annual Billing
RAUP DANIEL W	2013070020	44-002-027-000-0000	DEIBLER GAP RD L2	04/19/2013	Paid	$1,538.52	$1,569.92	$1,648.42	$1,726.91	Annual Billing
LAPP ELAM D	2013070021	44-002-028-000-0000	EAST OF DEIBLERS GAP RD	06/07/2013	Paid	$74.20	$75.71	$79.50	$83.28	Annual Billing
MEISER TERRY R	2013070022	44-003-001-000-0000	NORTH OF MOUNTAIN RD	04/12/2013	Paid	$61.34	$62.59	$65.72	$68.85	Annual Billing
MEISER TERRY R	2013070023	44-003-002-000-0000	NORTH OF MOUNTAIN RD	04/12/2013	Paid	$21.20	$21.63	$22.71	$23.79	Annual Billing
MEISER TERRY R	2013070024	44-003-003-000-0000	NORTH OF MOUNTAIN RD	04/12/2013	Paid	$16.66	$17.00	$17.85	$18.70	Annual Billing
IMHOF SCOTT A	2013070025	44-003-004-000-0000	NORTH OF MOUNTAIN RD		Unpaid	$60.57	$61.81	$64.90	$67.99	Annual Billing
MATTERN SANDRA E	2013070026	44-003-005-000-0000	NORTH OF MOUNTAIN RD	04/08/2013	Paid	$152.95	$156.07	$163.87	$171.68	Annual Billing
ROMBERGER JOSEPH W	2013070027	44-003-006-000-0000	NORTH OF MOUNTAIN RD	03/01/2013	Paid	$13.63	$13.91	$14.61	$15.30	Annual Billing
WERT LOIS E	2013070028	44-003-008-000-0000	NORTH OF MOUNTAIN RD	04/12/2013	Paid	$56.03	$57.17	$60.03	$62.89	Annual Billing
MEISER TERRY R	2013070029	44-003-009-000-0000	NORTH OF MOUNTAIN RD	04/12/2013	Paid	$6.82	$6.96	$7.31	$7.66	Annual Billing
FERTENBAUGH ERIC J	2013070030	44-003-010-000-0000	NORTH OF MOUNTAIN RD		Unpaid	$19.69	$20.09	$21.09	$22.10	Annual Billing
MINCHOFF FREDERICK T	2013070031	44-003-011-000-0000	N MOUNTAIN RD	03/08/2013	Paid	$6.06	$6.18	$6.49	$6.80	Annual Billing
MINCHOFF FREDERICK T	2013070032	44-004-001-000-0000	NORTH OF MOUNTAIN RD	03/08/2013	Paid	$9.08	$9.27	$9.73	$10.20	Annual Billing

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Payment Status Report
Dauphin County
MIFFLIN TWP

All Taxbills Sorted By Property Key

Township: **MIFFLIN TWP**

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MINCHOFF FREDERICK T	2013070033	44-004-002-000-0000	NORTH OF MOUNTAIN RD	03/08/2013	Paid	$53.00	$54.08	$56.78	$59.49	Annual Billing
PHILLIPS DALE A	2013070034	44-004-004-000-0000	MOUNTAIN RD	02/22/2013	Paid	$71.17	$72.62	$76.25	$79.88	Annual Billing
TROUTMAN TRACY R	2013070035	44-004-006-000-0000	ROUTE 225	02/08/2013	Paid	$6.06	$6.18	$6.49	$6.80	Annual Billing
PEIFER TODD W	2013070036	44-004-007-000-0000	ROUTE 225	03/27/2013	Paid	$35.59	$36.32	$38.14	$39.95	Annual Billing
WITMER CLYDE M	2013070037	44-004-008-000-0000	6870 ROUTE 225	02/22/2013	Paid	$449.00	$458.16	$481.07	$503.98	Annual Billing
MINNICH RUTH Y	2013070038	44-004-009-000-0000	130 HOFFMAN RD	04/03/2013	Paid	$68.90	$70.31	$73.83	$77.34	Annual Billing
MINNICH RUTH Y	2013070039	44-004-009-001-0001	HOFFMAN ST	04/03/2013	Paid	$409.62	$417.98	$438.88	$459.78	Annual Billing
COOPER RHETT D	2013070040	44-004-010-000-0000	NORTH OF MOUNTAIN RD		Unpaid	$12.88	$13.14	$13.80	$14.45	Annual Billing
COOPER RHETT D	2013070041	44-004-011-000-0000	MOUNTAIN RD		Unpaid	$5.30	$5.41	$5.68	$5.95	Annual Billing
COOPER RHETT D	2013070042	44-004-012-000-0000	MOUNTAIN RD		Unpaid	$9.85	$10.05	$10.55	$11.06	Annual Billing
COOPER RHETT D	2013070043	44-004-013-000-0000	MOUNTAIN RD		Unpaid	$3.03	$3.09	$3.24	$3.40	Annual Billing
COOPER RHETT D	2013070044	44-004-014-000-0000	MOUNTAIN RD		Unpaid	$4.55	$4.64	$4.87	$5.10	Annual Billing
HOFFMAN BARRY E & DANIEL	2013070045	44-004-015-000-0000	WEST OF ROUTE 225	03/01/2013	Paid	$129.48	$132.12	$138.73	$145.33	Annual Billing
BUFFINGTON MARQUEEN	2013070046	44-004-016-000-0000	WEST OF ROUTE 225	03/27/2013	Paid	$9.08	$9.27	$9.73	$10.20	Annual Billing
HOFFMAN BARRY & DANIEL &	2013070047	44-004-017-000-0000	WEST OF ROUTE 225	03/01/2013	Paid	$237.75	$242.60	$254.73	$266.86	Annual Billing
HARTMAN HOWARD R	2013070048	44-004-019-000-0000	ROUTE 225		Unpaid	$200.65	$204.74	$214.98	$225.21	Annual Billing
MINCHOFF FREDERICK T	2013070049	44-004-020-000-0000	NORTH OF MOUNTAIN RD	03/08/2013	Paid	$39.38	$40.18	$42.19	$44.20	Annual Billing
HOFFMAN JASON J	2013070050	44-004-021-000-0000	1623 MOUNTAIN RD	02/08/2013	Paid	$445.97	$455.07	$477.82	$500.58	Annual Billing
ERDMAN THOMAS C	2013070051	44-004-023-000-0000	ROUTE 225	04/08/2013	Paid	$1,068.34	$1,090.14	$1,144.65	$1,199.15	Annual Billing
MINNICH EDWARD M	2013070052	44-004-024-000-0000	NORTH OF MOUNTAIN RD	03/27/2013	Paid	$959.31	$978.89	$1,027.83	$1,076.78	Annual Billing
AT&T RE: 10064504	2013070053	44-004-024-001-0001	151 HOFFMAN RD		Unpaid	$1,153.14	$1,176.67	$1,235.50	$1,294.34	Annual Billing
ERDMAN GREGG E	2013070054	44-004-025-000-0000	148 HOFFMAN RD	04/08/2013	Paid	$1,029.73	$1,050.74	$1,103.28	$1,155.81	Annual Billing
HENRY ROY M	2013070055	44-004-026-000-0000	1215 MOUNTAIN RD	04/03/2013	Paid	$871.48	$889.27	$933.73	$978.20	Annual Billing
WIEST WOODROW W	2013070056	44-004-027-000-0000	NORTH OF MOUNTAIN RD	04/12/2013	Paid	$122.66	$125.16	$131.42	$137.68	Annual Billing
WIEST WOODROW W	2013070057	44-004-029-000-0000	N OF MOUNTAIN RD	04/12/2013	Paid	$86.32	$88.08	$92.48	$96.89	Annual Billing
WIEST WOODROW W	2013070058	44-004-030-000-0000	N OF MOUNTAIN RD	04/12/2013	Paid	$78.74	$80.35	$84.37	$88.39	Annual Billing
ZERBE HARVEY C	2013070059	44-004-031-000-0000	N OF MOUNTAIN RD	04/03/2013	Paid	$77.99	$79.58	$83.56	$87.54	Annual Billing
KOCHER LARRY V	2013070060	44-004-032-000-0000	UNMAPPED	03/15/2013	Paid	$81.77	$83.44	$87.61	$91.78	Annual Billing
WILBERT TIMOTHY R	2013070061	44-004-033-000-0000	N OF MOUNTAIN RD	03/01/2013	Paid	$91.62	$93.49	$98.16	$102.84	Annual Billing
MASSER FARMS REALTY LTD	2013070062	44-005-001-000-0000	SHIPPEN DAM RD	04/26/2013	Paid	$286.20	$292.04	$306.64	$321.24	Annual Billing
KING ELI	2013070063	44-005-002-000-0000	404 HECKERT RD	04/08/2013	Paid	$1,197.80	$1,222.25	$1,283.36	$1,344.48	Annual Billing
BEILER AMOS K	2013070064	44-005-003-000-0000	SHIPPEN DAM RD	08/02/2013	In Progress	$1,091.05	$1,113.32	$1,168.99	$1,224.65	Annual Billing

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Payment Status Report
Dauphin County
MIFFLIN TWP

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Township: MIFFLIN TWP

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SOUDER DENNIS L	2013070065	44-005-004-000-0000	657 KESSLER RD	03/27/2013	Paid	$1,281.10	$1,307.24	$1,372.60	$1,437.96	Annual Billing
KING DANIEL R	2013070066	44-005-005-000-0000	HECKERT RD L2	04/12/2013	Paid	$131.74	$134.43	$141.15	$147.87	Annual Billing
STOLTZFOOS ELAM	2013070067	44-005-006-000-0000	SHIPPENDAM RD	06/07/2013	Paid	$1,647.56	$1,681.18	$1,765.24	$1,849.30	Annual Billing
STOLTZFOOS ELAM	2013120775	44-005-006-000-0000	SHIPPENDAM RD		Unpaid	$9.22	$9.41	$9.88	$10.35	March Interim
CRUM DALE H	2013070068	44-005-007-000-0000	WEAVER RD L2	03/08/2013	Paid	$18.17	$18.54	$19.47	$20.39	Annual Billing
CRUM HORACE M	2013070069	44-005-008-000-0000	550 REITZ RD	03/27/2013	Paid	$480.03	$489.83	$514.32	$538.81	Annual Billing
REBUCK ROBERT R	2013070070	44-006-001-000-0000	4151 SHIPPEN DAM RD	04/08/2013	Paid	$1,163.74	$1,187.49	$1,246.86	$1,306.24	Annual Billing
BOYER BARRY E	2013070071	44-006-004-000-0000	SHIPPEN DAM RD	04/08/2013	Paid	$826.81	$843.68	$885.86	$928.05	Annual Billing
SCHREFFLER ROGER H	2013070072	44-006-006-000-0000	NORTH OF MOUNTAIN RD	05/10/2013	Paid	$16.66	$17.00	$17.85	$18.70	Annual Billing
MENDE WILLIAM R	2013070073	44-006-007-000-0000	MOUNTAIN RD	04/19/2013	Paid	$12.88	$13.14	$13.80	$14.45	Annual Billing
MACE KENNETH H	2013070074	44-006-008-000-0000	SHIPPEN DAM RD	03/15/2013	Paid	$287.72	$293.59	$308.27	$322.95	Annual Billing
MACE KENNETH H	2013070075	44-006-008-001-0001	SHIPPEN DAM RD	03/15/2013	Paid	$82.54	$84.22	$88.43	$92.64	Annual Billing
KINSINGER SAMUEL A	2013070076	44-006-009-000-0000	MOUNTAIN RD	04/03/2013	Paid	$1,373.47	$1,401.50	$1,471.58	$1,541.65	Annual Billing
SHADE JASON M	2013070077	44-006-010-000-0000	SHIPPEN DAM RD	03/08/2013	Paid	$561.05	$572.50	$601.13	$629.75	Annual Billing
SMUCKER JONAS S	2013070078	44-006-011-000-0000	4215 SHIPPEN DAM RD	04/12/2013	Paid	$2,081.40	$2,123.88	$2,230.07	$2,336.27	Annual Billing
STOLTZFUS MELVIN S	2013070079	44-006-012-000-0000	4434 SHIPPEN DAM RD	04/12/2013	Paid	$1,951.18	$1,991.00	$2,090.55	$2,190.10	Annual Billing
STOLTZFUS MELVIN S	2013120776	44-006-012-000-0000	4434 SHIPPEN DAM RD	04/19/2013	Paid	$381.98	$389.78	$409.27	$428.76	March Interim
RIEHL CHRISTIAN E	2013070080	44-006-013-000-0000	S OF SHIPPEN DAM RD	06/07/2013	Paid	$1,622.58	$1,655.69	$1,738.47	$1,821.26	Annual Billing
WARNER DANIEL	2013070081	44-006-014-000-0000	SHIPPEN DAM RD	04/08/2013	Paid	$259.71	$265.01	$278.26	$291.51	Annual Billing
RAKER RICHARD E	2013070082	44-006-015-000-0000	NORTH OF MOUNTAIN RD	04/03/2013	Paid	$55.27	$56.40	$59.22	$62.04	Annual Billing
ROTH EUGENE B	2013070083	44-006-016-000-0000	NORTH OF MOUNTAIN RD	02/14/2013	Paid	$37.10	$37.86	$39.75	$41.65	Annual Billing
KLOUSER CHRIS A	2013070084	44-006-017-000-0000	SHIPPEN DAM RD	02/14/2013	Paid	$45.43	$46.36	$48.68	$51.00	Annual Billing
MCGARVEY THOMAS M	2013070085	44-006-018-000-0000	MOUNTAIN RD	03/27/2013	Paid	$867.69	$885.40	$929.67	$973.94	Annual Billing
MENDE WILLIAM R	2013070086	44-006-019-000-0000	4575 SHIPPEN DAM RD	04/19/2013	Paid	$2,295.67	$2,342.52	$2,459.65	$2,576.77	Annual Billing
BOYER BARRY E	2013070087	44-006-020-000-0000	NORTH OF SHIPPEN DAM RD	04/08/2013	Paid	$37.10	$37.86	$39.75	$41.65	Annual Billing
KNIGHT SHERREE D	2013070088	44-006-024-000-0000	SHIPPEN DAM RD	06/07/2013	Paid	$122.66	$125.16	$131.42	$137.68	Annual Billing
GRAY JOSEPH H	2013070089	44-006-025-000-0000	MOUNTAIN RD	02/14/2013	Paid	$9.08	$9.27	$9.73	$10.20	Annual Billing
TROWBRIDGE STEPHEN D	2013070090	44-006-026-000-0000	MOUNTAIN RD	04/12/2013	Paid	$269.55	$275.05	$288.80	$302.56	Annual Billing
SMUCKER JONAS S	2013070091	44-006-027-000-0000	SHIPPEN DAM RD	04/12/2013	Paid	$20.45	$20.87	$21.91	$22.96	Annual Billing
STOLTFUS DAVID R	2013070092	44-006-027-001-0001	SHIPPEN DAM RD		Unpaid	$7.58	$7.73	$8.12	$8.50	Annual Billing
SMUCKER JONAS	2013070093	44-006-027-001-0002	MOUNTAIN RD		Unpaid	$3.79	$3.87	$4.06	$4.26	Annual Billing
BURG CARL J	2013070094	44-006-028-000-0000	SHIPPEN DAM RD		Unpaid	$7.58	$7.73	$8.12	$8.50	Annual Billing

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Payment Status Report
Dauphin County
MIFFLIN TWP

All Taxbills Sorted By Property Key

Township: MIFFLIN TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BURG CARL J	2013070095	44-006-029-000-0000	SHIPPEN DAM RD		Unpaid	$7.58	$7.73	$8.12	$8.50	Annual Billing
SCHREFFLER ROGER H	2013070096	44-006-030-000-0000	MOUNTAIN RD	05/10/2013	Paid	$16.66	$17.00	$17.85	$18.70	Annual Billing
CAMPBELL HOMER B	2013070097	44-006-031-000-0000	SHIPPEN DAM RD	04/08/2013	Paid	$68.14	$69.53	$73.01	$76.48	Annual Billing
KISSINGER ERNEST L	2013070098	44-006-032-000-0000	505 MOUNTAIN RD	04/08/2013	Paid	$1,789.90	$1,826.43	$1,917.75	$2,009.07	Annual Billing
MACE MEARL F	2013070099	44-006-033-000-0000	509 MOUNTAIN RD	04/03/2013	Paid	$323.31	$329.91	$346.41	$362.90	Annual Billing
PAUL SANDRA F	2013070100	44-006-034-000-0000	MOUNTAIN RD	02/14/2013	Paid	$50.73	$51.77	$54.36	$56.95	Annual Billing
MACE MARVIN H	2013070101	44-006-035-000-0000	MOUNTAIN RD	04/26/2013	Paid	$81.02	$82.67	$86.80	$90.94	Annual Billing
WOLFE THOMAS M	2013070102	44-006-036-000-0000	503 MOUNTAIN RD		Unpaid	$734.43	$749.42	$786.89	$824.36	Annual Billing
SCHREFFLER ROGER H	2013070103	44-006-037-000-0000	NORTH OF MOUNTAIN RD	05/10/2013	Paid	$8.33	$8.50	$8.93	$9.35	Annual Billing
KINSINGER SAMUEL A	2013070104	44-006-038-000-0000	MOUNTAIN RD	04/03/2013	Paid	$32.57	$33.23	$34.89	$36.55	Annual Billing
BOYER BARRY E	2013070105	44-006-039-000-0000	NORTH OF MOUNTAIN RD	04/08/2013	Paid	$28.77	$29.36	$30.83	$32.30	Annual Billing
KLOUSER CHRIS A	2013070106	44-006-040-000-0000	SHIPPEN DAM RD	02/14/2013	Paid	$26.51	$27.05	$28.40	$29.76	Annual Billing
KLOUSER CHRIS A	2013070107	44-006-041-000-0000	4471 SHIPPEN DAM RD	06/07/2013	Paid	$885.86	$903.94	$949.14	$994.33	Annual Billing
LAPP JACOB B	2013070108	44-006-042-000-0000	806 KESSLER RD		Unpaid	$1,405.27	$1,433.95	$1,505.65	$1,577.35	Annual Billing
ESH LEVI A	2013070109	44-006-043-000-0000	285 SMITH RD	03/27/2013	Paid	$1,042.60	$1,063.88	$1,117.07	$1,170.27	Annual Billing
ESH NAOMI S	2013070110	44-006-045-000-0000	KESSLER RD		Unpaid	$2,188.92	$2,233.59	$2,345.27	$2,456.95	Annual Billing
RAKER RICHARD E	2013070111	44-006-046-000-0000	SHIPPEN DAM RD	04/03/2013	Paid	$5.30	$5.41	$5.68	$5.95	Annual Billing
SNYDER AMBER L	2013070112	44-006-048-000-0000	4445 SHIPPEN DAM RD	03/27/2013	Paid	$718.54	$733.20	$769.86	$806.52	Annual Billing
SMUCKER JONAS S	2013070113	44-006-049-000-0000	SHIPPEN DAM RD	04/12/2013	Paid	$3.03	$3.09	$3.24	$3.40	Annual Billing
KING WILMER JAY	2013070114	44-006-050-000-0000		03/01/2013	Paid	$5.30	$5.41	$5.68	$5.95	Annual Billing
KING WILMER	2013070115	44-006-050-001-0001	MOUNTAIN RD	03/01/2013	Paid	$52.24	$53.31	$55.98	$58.64	Annual Billing
SMUCKER JONAS S	2013070116	44-006-051-000-0000	790 KESSLER RD	04/12/2013	Paid	$951.74	$971.16	$1,019.72	$1,068.28	Annual Billing
HENNINGER LYNN M	2013070117	44-007-001-000-0000	MOUNTAIN RD	03/27/2013	Paid	$323.31	$329.91	$346.41	$362.90	Annual Billing
MINCHOFF FREDERICK T	2013070118	44-007-004-000-0000	NORTH OF MOUNTAIN RD	03/08/2013	Paid	$2.27	$2.32	$2.44	$2.55	Annual Billing
SCHADEL DANE D	2013070119	44-007-005-000-0000	1213 MOUNTAIN RD	04/08/2013	Paid	$46.19	$47.13	$49.49	$51.84	Annual Billing
RHINE BRANDON D	2013070120	44-007-006-000-0000	MOUNTAIN RD	04/03/2013	Paid	$1,108.47	$1,131.09	$1,187.64	$1,244.20	Annual Billing
RHINE KENNETH L	2013070121	44-007-007-000-0000	1168 MOUNTAIN RD		Unpaid	$872.99	$890.81	$935.35	$979.89	Annual Billing
SCHULTZ RONALD P	2013070122	44-007-008-000-0000	5279 SHIPPEN DAM RD	04/08/2013	Paid	$655.69	$669.07	$702.52	$735.98	Annual Billing
STOLTZFUS AMOS K	2013070123	44-007-009-000-0000	SHIPPEN DAM RD	04/12/2013	Paid	$2,791.61	$2,848.58	$2,991.01	$3,133.44	Annual Billing
STOLTZFUS AMOS K	2013230163	44-007-009-000-0000	SHIPPEN DAM RD		Unpaid	$280.02	$285.73	$300.02	$314.30	August Interim
LEBO DEBRA L	2013070124	44-007-010-000-0000	6133 ROUTE 225	04/03/2013	Paid	$648.12	$661.35	$694.42	$727.49	Annual Billing
STOTELMYER JAMES DONAL	2013070125	44-007-011-000-0000	488 N PINE ST	08/02/2013	In Progress	$755.63	$771.05	$809.60	$848.16	Annual Billing

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Payment Status Report
Dauphin County
MIFFLIN TWP

All Taxbills Sorted By Property Key

Township: **MIFFLIN TWP**

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MAURER DANE E	2013070126	44-007-012-000-0000	650 LYKENS ST	03/27/2013	Paid	$539.85	$550.87	$578.41	$605.96	Annual Billing
WERT LOIS E	2013070127	44-007-013-000-0000	1055 MOUNTAIN RD	04/12/2013	Paid	$2,985.44	$3,046.37	$3,198.69	$3,351.01	Annual Billing
CAMPBELL HOMER B	2013070128	44-007-014-000-0000	MOUNTAIN RD	04/08/2013	Paid	$721.56	$736.29	$773.10	$809.92	Annual Billing
HENNINGER LYNN M	2013070129	44-007-015-000-0000	5041 SHIPPEN DAM RD	03/27/2013	Paid	$1,350.00	$1,377.55	$1,446.43	$1,515.31	Annual Billing
MILLER KEITH F	2013070130	44-007-016-000-0000	NORTH OF MOUNTAIN DAM RD	03/27/2013	Paid	$8.33	$8.50	$8.93	$9.35	Annual Billing
WILLI ROBERT G	2013070131	44-007-017-000-0000	SHIPPEN DAM RD	02/22/2013	Paid	$28.77	$29.36	$30.83	$32.30	Annual Billing
LEBO DEBRA L	2013070132	44-007-018-000-0000	ROUTE 225		Unpaid	$40.89	$41.72	$43.81	$45.89	Annual Billing
KOCHER ALVIN E	2013070133	44-007-019-000-0000	NORTH OF MOUNTAIN RD	03/27/2013	Paid	$60.57	$61.81	$64.90	$67.99	Annual Billing
HAMMARBERG DAVID	2013070134	44-007-020-000-0000	NORTH OF MOUNTAIN RD	03/01/2013	Paid	$12.88	$13.14	$13.80	$14.45	Annual Billing
WETZEL BONITA LOU	2013070135	44-007-021-000-0000	NORTH OF MOUNTAIN RD	03/01/2013	Paid	$33.31	$33.99	$35.69	$37.39	Annual Billing
LEITZEL TODD T	2013070136	44-007-022-000-0000	690 LYKENS ST	04/03/2013	Paid	$703.39	$717.75	$753.64	$789.53	Annual Billing
SUMMERS MARCIA J	2013070137	44-007-023-000-0000	6093 ROUTE 225	04/03/2013	Paid	$1,022.15	$1,043.01	$1,095.16	$1,147.31	Annual Billing
MILLER KEITH F	2013070138	44-007-024-000-0000	664 MOUNTAIN RD	03/27/2013	Paid	$834.38	$851.41	$893.98	$936.55	Annual Billing
MANGUM CHRISTOPHER M	2013070139	44-007-025-000-0000	6162 ROUTE 225	02/14/2013	Paid	$1,212.20	$1,236.94	$1,298.79	$1,360.63	Annual Billing
SCHADEL DANE D	2013070140	44-007-026-000-0000	1217 MOUNTAIN RD	04/08/2013	Paid	$1,147.08	$1,170.49	$1,229.01	$1,287.54	Annual Billing
KLINGER AMANDA L	2013120777	44-007-027-000-0000	6176 ROUTE 225	04/03/2013	Paid	$85.68	$87.43	$91.80	$96.17	March Interim
KLINGER AMANDA L	2013070141	44-007-027-000-0000	6176 ROUTE 225	04/03/2013	Paid	$723.84	$738.61	$775.54	$812.47	Annual Billing
SCHULTZ RONALD P	2013070142	44-007-028-000-0000	6174 ROUTE 225	03/15/2013	Paid	$445.20	$454.29	$477.00	$499.72	Annual Billing
SMYRE RICKY L	2013070143	44-007-029-000-0000	MOUNTAIN RD		Unpaid	$685.98	$699.98	$734.98	$769.98	Annual Billing
FEAGLEY GERALD H	2013070144	44-007-030-000-0000	905 MOUNTAIN RD	06/07/2013	Paid	$872.24	$890.04	$934.54	$979.04	Annual Billing
STONEROAD ROBERT L	2013120778	44-007-031-000-0000	897 MOUNTAIN RD		Unpaid	$63.60	$64.90	$68.15	$71.39	March Interim
STONEROAD ROBERT L	2013070145	44-007-031-000-0000	897 MOUNTAIN RD		Unpaid	$477.01	$486.74	$511.08	$535.41	Annual Billing
MILLER MICHELLE E	2013070146	44-007-032-000-0000	ROUTE 225		Unpaid	$286.96	$292.82	$307.46	$322.10	Annual Billing
MILLER MICHELLE E	2013070147	44-007-032-001-0001	6155 ROUTE 225	04/19/2013	Paid	$69.66	$71.08	$74.63	$78.19	Annual Billing
STOLTZFUS AMOS K	2013070148	44-007-033-000-0000	6106 ROUTE 225	04/12/2013	Paid	$542.12	$553.18	$580.84	$608.50	Annual Billing
IMHOF ROBERT J	2013070149	44-007-034-000-0000	NORTH OF MOUNTAIN RD		Unpaid	$56.79	$57.95	$60.85	$63.75	Annual Billing
IMHOF ROBERT J	2013070150	44-007-035-000-0000	NORTH OF MOUNTAIN RD		Unpaid	$27.25	$27.81	$29.20	$30.59	Annual Billing
HAMMARBERG DAVID	2013070151	44-007-037-000-0000	NORTH OF MOUNTAIN RD	03/01/2013	Paid	$3.79	$3.87	$4.06	$4.26	Annual Billing
HOLTZMAN JOHN E	2013070152	44-007-038-000-0000	NORTH OF MOUNTAIN RD		Unpaid	$28.77	$29.36	$30.83	$32.30	Annual Billing
BUFFINGTON DENNIS E	2013070153	44-007-039-000-0000	NORTH OF MOUNTAIN RD	03/01/2013	Paid	$90.10	$91.94	$96.54	$101.13	Annual Billing
KISH DANIEL E	2013070154	44-007-040-000-0000	MOUNTAIN RD	03/27/2013	Paid	$102.22	$104.31	$109.53	$114.74	Annual Billing
KISH DANIEL E	2013070155	44-007-041-000-0000	MOUNTAIN RD	04/03/2013	Paid	$1,405.27	$1,433.95	$1,505.65	$1,577.35	Annual Billing

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Payment Status Report
Dauphin County
MIFFLIN TWP

All Taxbills Sorted By Property Key

Township: **MIFFLIN TWP**

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ENGLE DONALD E	2013070156	44-007-042-000-0000	237 ENGLE LN	03/27/2013	Paid	$742.77	$757.93	$795.83	$833.72	Annual Billing
LEBO JOHN C	2013070157	44-007-043-000-0000	ROUTE 225	04/19/2013	Paid	$6.82	$6.96	$7.31	$7.66	Annual Billing
STOTELMYER JAMES S	2013070158	44-007-044-000-0000	S MOUNTAIN RD	05/31/2013	Paid	$751.09	$766.42	$804.74	$843.06	Annual Billing
KAUFFMAN GARY	2013070159	44-007-045-000-0000	NORTH OF MOUNTAIN RD	06/07/2013	Paid	$33.31	$33.99	$35.69	$37.39	Annual Billing
MINCHOFF FREDERICK T	2013070160	44-007-046-000-0000	NORTH OF MOUNTAIN RD	03/08/2013	Paid	$93.13	$95.03	$99.78	$104.53	Annual Billing
RHINE KENNETH L	2013070161	44-007-047-000-0000	MOUNTAIN RD		Unpaid	$26.51	$27.05	$28.40	$29.76	Annual Billing
NOVINGER TALMA K&LOGAN	2013070162	44-007-048-000-0000	MOUNTAIN RD	02/08/2013	Paid	$8.33	$8.50	$8.93	$9.35	Annual Billing
MARTIN CHERAN W	2013070163	44-007-049-000-0000	MOUNTAIN RD L2	03/01/2013	Paid	$226.39	$231.01	$242.56	$254.11	Annual Billing
MARTIN CHERAN W	2013070164	44-007-049-001-0002	MOUNTAIN RD	03/01/2013	Paid	$254.40	$259.59	$272.57	$285.55	Annual Billing
HENNINGER FAMILY LIMITED	2013070165	44-007-050-000-0000	NORTH OF MOUNTAIN RD	03/27/2013	Paid	$40.13	$40.95	$43.00	$45.05	Annual Billing
STOLTZFUS AMOS K	2013070166	44-007-051-000-0000	SHIPPEN DAM RD L2	04/12/2013	Paid	$205.95	$210.15	$220.66	$231.17	Annual Billing
STOLTZFUS AMOS K	2013070167	44-007-052-000-0000	SHIPPEN DAM RD L3	04/12/2013	Paid	$205.19	$209.38	$219.85	$230.32	Annual Billing
STOLTZFUS AMOS K	2013070168	44-007-053-000-0000	SHIPPEN DAM RD L4	04/12/2013	Paid	$199.89	$203.97	$214.17	$224.37	Annual Billing
KING AQUILLA R	2013070169	44-007-054-000-0000	NORTH OF MOUNTAIN RD	04/08/2013	Paid	$5.30	$5.41	$5.68	$5.95	Annual Billing
ENGLE DONALD E	2013070170	44-007-055-000-0000		03/27/2013	Paid	$232.45	$237.19	$249.05	$260.91	Annual Billing
CAMPBELL HOMER B	2013070171	44-008-001-000-0000	ROUTE 225	04/08/2013	Paid	$563.31	$574.81	$603.55	$632.29	Annual Billing
DITTY RONALD R	2013070172	44-008-002-000-0000	6384 ROUTE 225	08/02/2013	In Progress	$427.79	$436.52	$458.35	$480.17	Annual Billing
DITTY RONALD R	2013070173	44-008-003-000-0000	ROUTE 225	08/02/2013	In Progress	$60.57	$61.81	$64.90	$67.99	Annual Billing
STAUFFER JONATHAN W	2013070174	44-008-004-000-0000	6430 ROUTE 225	06/07/2013	Paid	$1,172.06	$1,195.98	$1,255.78	$1,315.58	Annual Billing
STAUFFER JONATHAN W	2013120779	44-008-004-000-0000	6430 ROUTE 225	06/07/2013	Paid	$42.01	$42.87	$45.01	$47.16	March Interim
CLARK FRANCIS H	2013070175	44-008-005-000-0000	6456 ROUTE 225	03/27/2013	Paid	$761.70	$777.24	$816.10	$854.96	Annual Billing
TRENTLY JEROME J	2013070176	44-008-006-000-0000	ROUTE 225	03/08/2013	Paid	$708.69	$723.15	$759.31	$795.47	Annual Billing
DALESANDRO ROBERT	2013070177	44-008-007-000-0000	1553 MOUNTAIN RD	05/31/2013	Paid	$689.01	$703.07	$738.22	$773.38	Annual Billing
WITMER CLYDE M	2013070178	44-008-009-000-0000	ROUTE 225	02/22/2013	Paid	$1.52	$1.55	$1.63	$1.71	Annual Billing
KING DAVID M	2013070179	44-008-010-000-0000	6605 ROUTE 225	04/12/2013	Paid	$1,377.25	$1,405.36	$1,475.63	$1,545.90	Annual Billing
GEORGE TERESA K	2013070180	44-008-011-000-0000	6591 ROUTE 225	03/08/2013	Paid	$651.91	$665.21	$698.47	$731.73	Annual Billing
MASSER ALEXANDER R	2013120780	44-008-012-000-0000	6579 ROUTE 225	07/08/2013	Paid	$58.55	$59.75	$62.74	$65.73	March Interim
MASSER ALEXANDER R	2013070181	44-008-012-000-0000	6579 ROUTE 225	07/08/2013	Paid	$1,079.70	$1,101.73	$1,156.82	$1,211.90	Annual Billing
CAMPBELL JONATHAN A	2013070182	44-008-013-000-0000	596 PHILLIPS RD	04/08/2013	Paid	$554.99	$566.32	$594.64	$622.95	Annual Billing
CAMPBELL HOMER B	2013070183	44-008-014-000-0000	PHILLIPS RD	04/08/2013	Paid	$355.10	$362.35	$380.47	$398.59	Annual Billing
CAMPBELL HOMER B	2013070184	44-008-015-000-0000	SOUTH OF ROUTE 225	04/08/2013	Paid	$1,003.98	$1,024.47	$1,075.69	$1,126.92	Annual Billing
CAMPBELL HOMER B	2013070185	44-008-017-000-0000	ROUTE 225	04/08/2013	Paid	$79.51	$81.13	$85.19	$89.24	Annual Billing

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Payment Status Report
Dauphin County
MIFFLIN TWP

All Taxbills Sorted By Property Key

Township: MIFFLIN TWP

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RUDOLPH A WAYNE	2013070186	44-008-019-000-0000	6373 ROUTE 225	03/08/2013	Paid	$636.00	$648.98	$681.43	$713.88	Annual Billing
WOLFGANG ALFRED	2013070187	44-008-022-000-0000	6363 ROUTE 225	02/14/2013	Paid	$686.73	$700.75	$735.79	$770.83	Annual Billing
HEPLER BRETT A	2013070188	44-008-023-000-0000	1221 MOUNTAIN RD	04/03/2013	Paid	$799.55	$815.87	$856.66	$897.46	Annual Billing
FERSTER DANIEL	2013070189	44-008-024-000-0000	ROUTE 225		Unpaid	$6.82	$6.96	$7.31	$7.66	Annual Billing
FERSTER DANIEL	2013070190	44-008-025-000-0000	6372 ROUTE 225		Unpaid	$857.85	$875.36	$919.13	$962.90	Annual Billing
FERSTER DANIEL	2013070191	44-008-026-000-0000	ROUTE 225		Unpaid	$228.66	$233.33	$245.00	$256.66	Annual Billing
LESHER HENRY A	2013070192	44-008-027-000-0000	6347 ROUTE 225	04/03/2013	Paid	$671.59	$685.30	$719.57	$753.83	Annual Billing
MATTERN RONALD E	2013070193	44-008-028-000-0000	6346 ROUTE 225	03/27/2013	Paid	$383.88	$391.71	$411.30	$430.88	Annual Billing
PHILLIPS DALE A	2013070194	44-008-029-000-0000	MOUNTAIN RD	03/08/2013	Paid	$764.72	$780.33	$819.35	$858.36	Annual Billing
WINTERS DANIEL J	2013070195	44-008-030-000-0000	ROUTE 225	03/01/2013	Paid	$231.69	$236.42	$248.24	$260.06	Annual Billing
WINTERS DANIEL J	2013070196	44-008-030-001-0001	6333 STATE ROUTE 225	03/01/2013	Paid	$51.49	$52.54	$55.17	$57.79	Annual Billing
MATTERN RONALD E	2013070197	44-008-031-000-0000	ROUTE 225	03/27/2013	Paid	$3.79	$3.87	$4.06	$4.26	Annual Billing
KOLVA STEPHEN W	2013120781	44-008-032-000-0000	MOUNTAIN RD	04/12/2013	Paid	$8.32	$8.49	$8.91	$9.34	March Interim
KOLVA STEPHEN W	2013070198	44-008-032-000-0000	MOUNTAIN RD	04/08/2013	Paid	$66.63	$67.99	$71.39	$74.79	Annual Billing
TRAUTMAN CONNIE A	2013070199	44-008-035-000-0000	ROUTE 225	04/08/2013	Paid	$722.32	$737.06	$773.91	$810.77	Annual Billing
DEITRICH ERIC S	2013070200	44-008-036-000-0000	6315 ROUTE 225	02/14/2013	Paid	$362.68	$370.08	$388.58	$407.09	Annual Billing
TENNIS LYNETTE A	2013070201	44-008-037-000-0000	ROUTE 225	04/12/2013	Paid	$480.80	$490.61	$515.14	$539.67	Annual Billing
SNYDER JEFFREY A	2013070202	44-008-038-000-0000	6325 ROUTE 225	02/14/2013	Paid	$753.37	$768.74	$807.18	$845.61	Annual Billing
CLARK JAMES W	2013070203	44-008-039-000-0000	6213 ROUTE 225	04/03/2013	Paid	$742.01	$757.15	$795.01	$832.87	Annual Billing
NEISWENDER WILLIAM E	2013070204	44-008-040-000-0000	6205 ROUTE 225	02/22/2013	Paid	$590.58	$602.63	$632.76	$662.89	Annual Billing
MILLER BRANDON M	2013070205	44-008-041-000-0000	6191 ROUTE 225		Unpaid	$698.85	$713.11	$748.77	$784.42	Annual Billing
KOLVA STEPHEN W	2013070206	44-008-042-000-0000	1281 MOUNTAIN RD	04/08/2013	Paid	$929.03	$947.99	$995.39	$1,042.79	Annual Billing
TRAUTMAN CONNIE A	2013070207	44-008-043-000-0000	ROUTE 225	04/08/2013	Paid	$19.69	$20.09	$21.09	$22.10	Annual Billing
WEAVER KARL P	2013070208	44-008-044-000-0000	ROUTE 225	03/01/2013	Paid	$235.47	$240.28	$252.29	$264.31	Annual Billing
HUMMEL IRENE E	2013070209	44-008-045-000-0000	ROUTE 225	06/07/2013	Paid	$243.05	$248.01	$260.41	$272.81	Annual Billing
HUMMEL IRENE E	2013070210	44-008-045-001-0001	6265 ROUTE 225	03/01/2013	Paid	$57.55	$58.72	$61.66	$64.59	Annual Billing
WIEST RANDY L	2013070211	44-008-046-000-0000	6281 ROUTE 225	05/17/2013	Paid	$530.00	$540.82	$567.86	$594.90	Annual Billing
WIEST RICKY A	2013070212	44-008-047-000-0000	ROUTE 225	02/22/2013	Paid	$469.43	$479.01	$502.96	$526.91	Annual Billing
CLARK FRANCIS H	2013070213	44-008-049-000-0000	ROUTE 225	03/27/2013	Paid	$6.82	$6.96	$7.31	$7.66	Annual Billing
WIEST WOODROW W	2013070214	44-008-050-000-0000	MOUNTAIN RD	04/12/2013	Paid	$732.92	$747.88	$785.27	$822.67	Annual Billing
WIEST WOODROW W	2013120782	44-008-051-000-0000	1318 MOUNTAIN RD	05/10/2013	Paid	$431.83	$440.64	$462.67	$484.70	March Interim
WIEST WOODROW W	2013070215	44-008-051-000-0000	1318 MOUNTAIN RD	04/12/2013	Paid	$2,676.53	$2,731.15	$2,867.71	$3,004.27	Annual Billing

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Payment Status Report
Dauphin County
MIFFLIN TWP

All Taxbills Sorted By Property Key

Township: **MIFFLIN TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WIEST WOODROW W	2013070216	44-008-052-000-0000	MOUNTAIN RD	04/12/2013	Paid	$618.60	$631.22	$662.78	$694.34	Annual Billing
MILLER RUBY J	2013070217	44-008-053-000-0000	6561 ROUTE 225 L2	03/08/2013	Paid	$1,157.68	$1,181.31	$1,240.38	$1,299.44	Annual Billing
LAPP ELAM D	2013070218	44-009-001-000-0000	420 WEAVER RD	06/07/2013	Paid	$2,232.83	$2,278.40	$2,392.32	$2,506.24	Annual Billing
LAPP ELAM D	2013070219	44-009-002-000-0000	420 WEAVER RD	06/07/2013	Paid	$2,437.26	$2,487.00	$2,611.35	$2,735.70	Annual Billing
RHODES DAVID WAYNE	2013070220	44-009-003-000-0000	REITZ RD L1		Unpaid	$341.48	$348.45	$365.87	$383.30	Annual Billing
ZEISET RAYMOND W	2013070221	44-009-004-000-0000	319 MINNICH RD	04/08/2013	Paid	$443.69	$452.74	$475.38	$498.01	Annual Billing
REIGLES U B CHURCH	2013070222	44-009-005-000-0000	REIGLES CHURCH RD	03/15/2013	Paid	$42.40	$43.27	$45.43	$47.60	Annual Billing
HOCKENBERRY DANIEL P	2013070223	44-009-006-000-0000	295 WEAVER RD	04/12/2013	Paid	$583.77	$595.68	$625.46	$655.25	Annual Billing
HOCKENBERRY DANIEL P	2013070224	44-009-007-000-0000	BERRYSBURG RD L1	04/12/2013	Paid	$44.68	$45.59	$47.87	$50.15	Annual Billing
LAPP ELAM D	2013120783	44-009-008-000-0000	420 WEAVER RD		Unpaid	$258.81	$264.09	$277.29	$290.50	March Interim
LAPP ELAM D	2013070225	44-009-008-000-0000	420 WEAVER RD		Unpaid	$2,095.03	$2,137.79	$2,244.68	$2,351.57	Annual Billing
STOLTZFUS DAVID B	2013070226	44-009-009-000-0000	3077 ROUTE 25	04/03/2013	Paid	$2,576.58	$2,629.16	$2,760.62	$2,892.08	Annual Billing
SZIVES GEORGE	2013070227	44-009-010-000-0000	2850 ROUTE 25	03/08/2013	Paid	$39.38	$40.18	$42.19	$44.20	Annual Billing
SZIVES GEO	2013070228	44-009-011-000-0000	2850 ROUTE 25	03/08/2013	Paid	$553.48	$564.78	$593.02	$621.26	Annual Billing
HOFFMAN BELINDA L	2013070229	44-009-012-000-0000	2872 ROUTE 25		Unpaid	$340.72	$347.67	$365.05	$382.44	Annual Billing
BOYER ROBERT L	2013070230	44-009-013-000-0000	ROUTE 25	03/27/2013	Paid	$76.48	$78.04	$81.94	$85.84	Annual Billing
FOSTER DEAN W	2013070231	44-009-014-000-0000	ROUTE 25		Unpaid	$934.32	$953.39	$1,001.06	$1,048.73	Annual Billing
SHOOP EVELYN M	2013070232	44-009-015-000-0000	2956 ROUTE 25	04/03/2013	Paid	$549.69	$560.91	$588.96	$617.00	Annual Billing
STOLTZFUS STEVEN L	2013070233	44-009-017-000-0000	2944 ROUTE 25	04/12/2013	Paid	$708.69	$723.15	$759.31	$795.47	Annual Billing
SHOOP EVELYN M	2013070234	44-009-018-000-0000	ROUTE 25	04/03/2013	Paid	$11.36	$11.59	$12.17	$12.75	Annual Billing
VACLAVIK PATSY A	2013070235	44-009-019-000-0000	WEAVER RD	03/27/2013	Paid	$1,315.92	$1,342.78	$1,409.92	$1,477.06	Annual Billing
BOYER ROBERT L	2013070236	44-009-020-000-0000	ROUTE 25	03/27/2013	Paid	$333.91	$340.72	$357.76	$374.79	Annual Billing
BOYER PAMELA JEAN	2013070237	44-009-021-000-0000	2923 ROUTE 25	08/02/2013	In Progress	$287.72	$293.59	$308.27	$322.95	Annual Billing
REITZ PAUL M	2013070238	44-009-022-000-0000	REITZ RD	03/15/2013	Paid	$851.03	$868.40	$911.82	$955.24	Annual Billing
LAUDENSLAGER RICHARD	2013070239	44-009-023-000-0000	522 REITZ RD	03/01/2013	Paid	$796.52	$812.78	$853.42	$894.06	Annual Billing
REITZ PAUL M	2013070240	44-009-024-000-0000	REITZ RD	03/15/2013	Paid	$37.10	$37.86	$39.75	$41.65	Annual Billing
DREIBELBIS JASON H	2013070241	44-009-025-000-0000	228 WEAVER RD	04/03/2013	Paid	$805.61	$822.05	$863.15	$904.26	Annual Billing
ENDERS JENNY A	2013070242	44-009-026-000-0000	246 WEAVER RD		Unpaid	$1,091.05	$1,113.32	$1,168.99	$1,224.65	Annual Billing
STOLTZFUS DAVID B	2013070243	44-009-027-000-0000	2967 ROUTE 25	07/08/2013	Paid	$641.31	$654.40	$687.12	$719.84	Annual Billing
ADVANCED SCIENTIFICS INC	2013070244	44-009-028-000-0000	163 RESEARCH LN	02/22/2013	Paid	$19,838.04	$20,242.90	$21,255.05	$22,267.19	Annual Billing
RABENOLD ADAM T	2013070245	44-009-029-000-0000	EAST OF REITZ RD	03/15/2013	Paid	$246.83	$251.87	$264.46	$277.06	Annual Billing
RHODES DAVID WAYNE	2013070246	44-009-030-000-0000	432 REITZ RD		Unpaid	$1,158.44	$1,182.08	$1,241.18	$1,300.29	Annual Billing

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Payment Status Report
Dauphin County
MIFFLIN TWP

All Taxbills Sorted By Property Key

Township: **MIFFLIN TWP**

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HOCKENBERRY ERIC P	2013070247	44-009-031-000-0000	241 WEAVER RD L3	04/12/2013	Paid	$881.32	$899.31	$944.28	$989.24	Annual Billing
HOCKENBERRY DANIEL P	2013070248	44-009-032-000-0000	WEAVER RD L2	04/12/2013	Paid	$46.19	$47.13	$49.49	$51.84	Annual Billing
S & L SPINDLES LLC	2013070249	44-009-033-000-0000	347 WEAVER RD	03/08/2013	Paid	$4,255.17	$4,342.01	$4,559.11	$4,776.21	Annual Billing
S & L SPINDLES LLC	2013230164	44-009-033-000-0000	347 WEAVER RD		Unpaid	$244.18	$249.16	$261.62	$274.08	August Interim
KEENEY ROBERT S	2013070250	44-009-034-000-0000	174 WEAVER RD	02/14/2013	Paid	$1,069.09	$1,090.91	$1,145.46	$1,200.00	Annual Billing
HOCKENBERRY DANIEL P	2013070251	44-009-035-000-0000	231 WEAVER RD	04/12/2013	Paid	$1,808.07	$1,844.97	$1,937.22	$2,029.47	Annual Billing
KESSLER ROBERT A	2013070252	44-009-036-000-0000	EAST OF REITZ RD	02/08/2013	Paid	$109.02	$111.25	$116.81	$122.38	Annual Billing
ESCH SAMUEL E	2013070253	44-009-037-000-0000	ROUTE 25 L2	04/08/2013	Paid	$321.03	$327.58	$343.96	$360.34	Annual Billing
STOLTZFUS GIDEON R	2013070254	44-009-038-000-0000	225 REIGLES CHURCH RD	04/26/2013	Paid	$1,028.97	$1,049.97	$1,102.47	$1,154.97	Annual Billing
FISHER DANIEL R	2013070255	44-009-040-000-0000	RD 1 WEAVER RD		Unpaid	$430.06	$438.84	$460.78	$482.72	Annual Billing
LAPP ELAM D	2013070256	44-009-041-000-0000	WEAVER RD L1A	06/07/2013	Paid	$5.30	$5.41	$5.68	$5.95	Annual Billing
ESCH SAMUEL E	2013070257	44-009-043-000-0000	REITZ RD L1	04/08/2013	Paid	$248.34	$253.41	$266.08	$278.75	Annual Billing
ESCH SAMUEL E	2013070258	44-009-044-000-0000	ROUTE 25	04/08/2013	Paid	$206.70	$210.92	$221.47	$232.01	Annual Billing
REIGLES BIBLE FELLOWSHIP	2013070259	44-009-045-000-0000	REIGLES CHURCH RD L2A	03/15/2013	Paid	$364.20	$371.63	$390.21	$408.79	Annual Billing
STOLTZFUS DAVID B	2013070260	44-009-047-000-0000	ROUTE 25 L5	03/08/2013	Paid	$42.40	$43.27	$45.43	$47.60	Annual Billing
DAVIS MICHAEL E	2013070261	44-009-049-000-0000	108 ROADCAP RD	04/08/2013	Paid	$2,800.69	$2,857.85	$3,000.74	$3,143.64	Annual Billing
DAVIS MICHAEL E	2013070262	44-009-050-000-0000		04/08/2013	Paid	$336.17	$343.03	$360.18	$377.33	Annual Billing
LAPP JOHN S	2013070263	44-009-051-000-0000		05/17/2013	Paid	$751.86	$767.20	$805.56	$843.92	Annual Billing
KING DANIEL R	2013070264	44-010-001-000-0000	SMITH RD	04/12/2013	Paid	$1,791.41	$1,827.97	$1,919.37	$2,010.77	Annual Billing
KESSLER ROBERT A	2013070265	44-010-002-000-0000	KESSLER RD	02/08/2013	Paid	$737.46	$752.51	$790.14	$827.76	Annual Billing
RABENOLD IMOTHY A L TRUS	2013070266	44-010-003-000-0000	KESSLER RD	03/15/2013	Paid	$847.25	$864.54	$907.77	$950.99	Annual Billing
HOLTZMAN ROGER L	2013070267	44-010-004-000-0000	HOOVER RD		Unpaid	$894.20	$912.45	$958.07	$1,003.70	Annual Billing
RABENOLD THOMAS G B	2013070268	44-010-005-000-0000	ROUTE 25	03/15/2013	Paid	$1,192.51	$1,216.85	$1,277.69	$1,338.54	Annual Billing
BEILER EMANUEL B	2013070269	44-010-006-000-0000	273 HOOVER RD	03/27/2013	Paid	$1,173.58	$1,197.53	$1,257.41	$1,317.28	Annual Billing
ISAAC & ANNA ZOOK	2013070270	44-010-007-000-0000	189 HOOVER RD	04/12/2013	Paid	$541.36	$552.41	$580.03	$607.65	Annual Billing
LEBO TODD J	2013070271	44-010-008-000-0000	3525 ROUTE 25	04/03/2013	Paid	$1,033.51	$1,054.60	$1,107.33	$1,160.06	Annual Billing
HOLTZMAN ROGER L	2013070272	44-010-009-000-0000	HOOVER RD		Unpaid	$22.72	$23.18	$24.34	$25.50	Annual Billing
WEAVER FRED L	2013070273	44-010-010-000-0000	ROUTE 25	04/08/2013	Paid	$1,003.98	$1,024.47	$1,075.69	$1,126.92	Annual Billing
HECK MATTHEW A	2013070274	44-010-011-000-0000	4066 ROUTE 25	02/14/2013	Paid	$772.29	$788.05	$827.45	$866.86	Annual Billing
SHIFFER RITA M	2013070275	44-010-012-000-0000	ROUTE 25	04/03/2013	Paid	$665.54	$679.12	$713.08	$747.03	Annual Billing
SHOMPER DAVID L	2013070276	44-010-014-000-0000	ROUTE 25	04/08/2013	Paid	$708.69	$723.15	$759.31	$795.47	Annual Billing
LEBO MARLIN C	2013070277	44-010-016-000-0000	ST JOHNS RD	04/19/2013	Paid	$196.11	$200.11	$210.12	$220.12	Annual Billing

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Payment Status Report
Dauphin County
MIFFLIN TWP

All Taxbills Sorted By Property Key

Township: MIFFLIN TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KESSLER ROBERT A	2013070278	44-010-018-000-0000	EAST OF KESSLER RD	02/08/2013	Paid	$33.31	$33.99	$35.69	$37.39	Annual Billing
ISAAC & ANNA ZOOK	2013070279	44-010-019-000-0000	HOOVER RD	04/12/2013	Paid	$23.48	$23.96	$25.16	$26.36	Annual Billing
STROHECKER REAL ESTATE	2013070280	44-011-001-000-0000	SMITH RD	03/15/2013	Paid	$3,152.01	$3,216.34	$3,377.16	$3,537.97	Annual Billing
RIEHL CHRISTIAN E	2013070281	44-011-002-000-0000	KOCHER RD	06/07/2013	Paid	$207.46	$211.69	$222.27	$232.86	Annual Billing
KING BENUEL S	2013070282	44-011-003-000-0000	332 BOYER RD	05/10/2013	Paid	$2,251.76	$2,297.71	$2,412.60	$2,527.48	Annual Billing
KING AMOS A	2013070283	44-011-004-000-0000	371 KOCHER RD	06/07/2013	Paid	$911.61	$930.21	$976.72	$1,023.23	Annual Billing
HENNINGER FAMILY LIMITED	2013070284	44-011-005-000-0000	SHIPPEN DAM RD	03/27/2013	Paid	$611.02	$623.49	$654.66	$685.84	Annual Billing
HENRY DONALD L	2013070285	44-011-006-000-0000	275 KOCHER RD		Unpaid	$2,185.13	$2,229.72	$2,341.21	$2,452.69	Annual Billing
ESH AMOS F	2013070286	44-011-007-000-0000	KOCHER RD	04/08/2013	Paid	$430.06	$438.84	$460.78	$482.72	Annual Billing
HENNINGER FAMILY LIMITED	2013070287	44-011-008-000-0000	KOCHER RD	03/27/2013	Paid	$788.19	$804.28	$844.49	$884.71	Annual Billing
RABENOLD ADAM T	2013070288	44-011-009-000-0000	ROUTE 25	03/15/2013	Paid	$283.94	$289.73	$304.22	$318.70	Annual Billing
BERRYSBURG EVANG BRETH	2013070289	44-011-011-000-0000	ROUTE 25	04/08/2013	Paid	$704.15	$718.52	$754.45	$790.37	Annual Billing
HENDRICKS DAVID E	2013070290	44-011-013-000-0000	193 BOYER RD	04/08/2013	Paid	$583.77	$595.68	$625.46	$655.25	Annual Billing
HEN HOUSE STORAGE LP	2013070291	44-011-014-000-0000	KOCHER RD L2	03/15/2013	Paid	$4,636.02	$4,730.63	$4,967.16	$5,203.69	Annual Billing
HEN HOUSE STORAGE LP	2013070292	44-011-016-000-0000	ROUTE 25 L3	03/15/2013	Paid	$788.95	$805.05	$845.30	$885.56	Annual Billing
PETERSHEIM VERNON S	2013070293	44-012-001-000-0000	5326 SHIPPEN DAM RD	04/03/2013	Paid	$872.24	$890.04	$934.54	$979.04	Annual Billing
CAMPBELL HOMER B	2013070294	44-012-002-000-0000	ROUTE 225	04/08/2013	Paid	$318.00	$324.49	$340.71	$356.94	Annual Billing
KOCHER HAROLD H	2013070295	44-012-003-000-0000	NORTH OF ROUTE 25	03/27/2013	Paid	$541.36	$552.41	$580.03	$607.65	Annual Billing
ROMBERGER N H P	2013070296	44-012-004-000-0000	4899 ROUTE 25	03/27/2013	Paid	$484.57	$494.46	$519.18	$543.91	Annual Billing
ZOOK JACOB K	2013070297	44-012-005-000-0000	5053 STATE ROUTE 25		Unpaid	$575.44	$587.18	$616.54	$645.90	Annual Billing
MAUSER ALBERT G	2013070298	44-012-007-000-0000	4962 ROUTE 25	04/08/2013	Paid	$740.49	$755.60	$793.38	$831.16	Annual Billing
KOCHER LARRY V	2013070299	44-012-008-000-0000	SOUTH OF ROUTE 25	03/15/2013	Paid	$59.05	$60.26	$63.27	$66.29	Annual Billing
HENNINGER FAMILY LIMITED	2013070300	44-012-009-000-0000	SOUTH OF DAIRY RD	03/27/2013	Paid	$220.33	$224.83	$236.07	$247.31	Annual Billing
ZOOK ALVIN S	2013070301	44-012-010-000-0000	4792 ROUTE 25	04/12/2013	Paid	$1,077.42	$1,099.41	$1,154.38	$1,209.35	Annual Billing
LAHR LARRY L	2013070302	44-012-011-000-0000	ROUTE 25	04/08/2013	Paid	$59.05	$60.26	$63.27	$66.29	Annual Billing
SNYDER BRANDON E	2013070303	44-012-012-000-0000	4812 ROUTE 25	04/12/2013	Paid	$720.05	$734.75	$771.49	$808.23	Annual Billing
HARRIS RALPH E	2013070304	44-012-013-000-0000	4840 ROUTE 25	04/03/2013	Paid	$1,003.98	$1,024.47	$1,075.69	$1,126.92	Annual Billing
KLINGER DALE L	2013070305	44-012-014-000-0000	5009 STATE ROUTE 25		Unpaid	$925.99	$944.89	$992.13	$1,039.38	Annual Billing
CARL WARREN R	2013070306	44-012-016-000-0000	4778 ROUTE 25	04/08/2013	Paid	$885.86	$903.94	$949.14	$994.33	Annual Billing
ZOOK JACOB K	2013070307	44-012-017-000-0000	5061 STATE ROUTE 25		Unpaid	$1,063.04	$1,084.73	$1,138.97	$1,193.20	Annual Billing
ZOOK JACOB K	2013120784	44-012-017-000-0000	5061 STATE ROUTE 25		Unpaid	$167.70	$171.12	$179.68	$188.23	March Interim
WARFEL WAYNE L	2013070308	44-013-001-000-0000	124 REIGLES CHURCH RD		Unpaid	$439.15	$448.11	$470.52	$492.92	Annual Billing

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Payment Status Report
Dauphin County
MIFFLIN TWP

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Township: MIFFLIN TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LAPP OMAR F	2013070309	44-013-002-000-0000	ROUTE 25		Unpaid	$4,003.05	$4,084.74	$4,288.98	$4,493.21	Annual Billing
KAUFFMAN EMANUEL K	2013070310	44-013-003-000-0000	SOUTH OF ROUTE 25	04/12/2013	Paid	$342.24	$349.22	$366.68	$384.14	Annual Billing
MARTIN IVAN W	2013070311	44-013-004-000-0000	SAVIDGE RD	03/01/2013	Paid	$77.99	$79.58	$83.56	$87.54	Annual Billing
FISHER JOHN M	2013070312	44-013-005-000-0000	SAVIDGE RD	04/12/2013	Paid	$207.46	$211.69	$222.27	$232.86	Annual Billing
BAST RICKY A	2013070313	44-013-007-000-0000	3120 ROUTE 25	04/03/2013	Paid	$1,093.32	$1,115.63	$1,171.41	$1,227.19	Annual Billing
KEHOE DOROTHY	2013070314	44-013-008-000-0000	3176 ROUTE 25	04/03/2013	Paid	$885.86	$903.94	$949.14	$994.33	Annual Billing
GLICK DAVID D	2013070315	44-013-009-000-0000	225 TROUP RD	04/12/2013	Paid	$969.15	$988.93	$1,038.38	$1,087.82	Annual Billing
COLEMAN CHARLES S	2013070316	44-013-010-000-0000	228 SAVIDGE RD	06/07/2013	Paid	$865.43	$883.09	$927.24	$971.40	Annual Billing
LAPP ELMER LEE	2013070317	44-013-011-000-0000	SAVIDGE RD	04/03/2013	Paid	$1,060.01	$1,081.64	$1,135.72	$1,189.80	Annual Billing
BEILER HENRY K	2013070318	44-013-012-000-0000	3152 ROUTE 25	04/12/2013	Paid	$1,091.05	$1,113.32	$1,168.99	$1,224.65	Annual Billing
BILLOW THOMAS G	2013070319	44-013-013-000-0000	221 SAVIDGE RD	04/08/2013	Paid	$1,299.26	$1,325.78	$1,392.07	$1,458.36	Annual Billing
COLEMAN CHARLES S	2013070320	44-013-015-000-0000	SAVIDGE RD	06/07/2013	Paid	$116.60	$118.98	$124.93	$130.88	Annual Billing
BINGAMAN KYLE A	2013070321	44-013-016-000-0000	SAVIDGE RD	02/14/2013	Paid	$24.23	$24.72	$25.96	$27.19	Annual Billing
BINGAMAN KYLE L	2013070322	44-013-017-000-0000	SAVIDGE RD	02/14/2013	Paid	$23.48	$23.96	$25.16	$26.36	Annual Billing
ZARTMAN EARL P	2013070323	44-013-018-000-0000	281 SAVIDGE RD	04/03/2013	Paid	$620.10	$632.76	$664.40	$696.04	Annual Billing
ZARTMAN EARL P	2013120785	44-013-018-000-0000	281 SAVIDGE RD	04/03/2013	Paid	$40.63	$41.46	$43.53	$45.61	March Interim
BINGAMAN KYLE A	2013230165	44-013-019-000-0000	251 SAVIDGE RD		Unpaid	$984.04	$1,004.12	$1,054.33	$1,104.53	August Interim
BINGAMAN KYLE A	2013070324	44-013-019-000-0000	251 SAVIDGE RD	02/14/2013	Paid	$38.62	$39.41	$41.38	$43.35	Annual Billing
GLICK LEVI J	2013070325	44-013-020-000-0000	165 TROUP RD	04/03/2013	Paid	$941.89	$961.11	$1,009.17	$1,057.22	Annual Billing
GLICK ISSAC Z	2013070326	44-013-021-000-0000	177 TROUP RD	03/27/2013	Paid	$704.15	$718.52	$754.45	$790.37	Annual Billing
WARFEL WAYNE L	2013070327	44-013-023-000-0000	118 REIGLES CHURCH RD		Unpaid	$468.68	$478.24	$502.15	$526.06	Annual Billing
REIGLES BIBLE FELLOWSHIP	2013070328	44-013-025-000-0000	ROUTE 25	03/15/2013	Paid	$37.86	$38.63	$40.56	$42.49	Annual Billing
STOLTZFUS AMOS M	2013070329	44-013-026-000-0000	SAVIDGE RD L6	04/19/2013	Paid	$41.65	$42.50	$44.63	$46.75	Annual Billing
KING DANIEL R	2013070330	44-013-027-000-0000	525 SAVIDGE RD	04/12/2013	Paid	$1,702.83	$1,737.58	$1,824.46	$1,911.34	Annual Billing
MARTIN IVAN W	2013070331	44-013-028-000-0000	175 GREEN ACRE DR	03/01/2013	Paid	$11.36	$11.59	$12.17	$12.75	Annual Billing
MARTIN IVAN W	2013230166	44-013-028-000-0000	175 GREEN ACRE DR		Unpaid	$1,191.89	$1,216.21	$1,277.02	$1,337.83	August Interim
KLB HOLDINGS LP	2013070332	44-013-029-000-0000	101 TEARDROP DR	03/01/2013	Paid	$7,865.25	$8,025.77	$8,427.06	$8,828.35	Annual Billing
ADVANCED SCIENTIFICS INC	2013070333	44-013-038-000-0000		03/08/2013	Paid	$574.68	$586.41	$615.73	$645.05	Annual Billing
ZOOK LEVI B	2013070334	44-014-001-000-0000	3161 ROUTE 25	02/14/2013	Paid	$567.11	$578.68	$607.61	$636.55	Annual Billing
RABENOLD ADAM T	2013070335	44-014-002-000-0000	ROUTE 25	03/15/2013	Paid	$1,184.94	$1,209.12	$1,269.58	$1,330.03	Annual Billing
RABENOLD ADAM T	2013070336	44-014-003-000-0000	ROUTE 25	03/15/2013	Paid	$32.57	$33.23	$34.89	$36.55	Annual Billing
MAURER RONALD L	2013070337	44-014-004-000-0000	3399 ROUTE 25	06/07/2013	Paid	$549.69	$560.91	$588.96	$617.00	Annual Billing

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Payment Status Report
Dauphin County
MIFFLIN TWP

All Taxbills Sorted By Property Key

Township: **MIFFLIN TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MORGAN FORD F	2013070338	44-014-005-000-0000	3439 ROUTE 25	08/02/2013	In Progress	$514.86	$525.37	$551.64	$577.91	Annual Billing
MATTER RAY R	2013070339	44-014-006-000-0000	ROUTE 25	04/12/2013	Paid	$31.05	$31.68	$33.26	$34.85	Annual Billing
STAUB CLYDE L	2013070340	44-014-007-000-0000	ROUTE 25	04/12/2013	Paid	$666.29	$679.89	$713.88	$747.88	Annual Billing
STONER MATTHEW PAUL	2013070341	44-014-008-000-0000	3356 ROUTE 25	04/12/2013	Paid	$782.89	$798.87	$838.81	$878.76	Annual Billing
DREIBELBIS WILLIAM D	2013070342	44-014-009-000-0000	3552 ROUTE 25	03/08/2013	Paid	$714.74	$729.33	$765.80	$802.26	Annual Billing
REBUCK ROBERT H	2013070343	44-014-010-000-0000	3558 ROUTE 25	03/08/2013	Paid	$593.61	$605.72	$636.01	$666.29	Annual Billing
MATTER RAY R	2013070344	44-014-011-000-0000	992 MATTERSTOWN RD	04/12/2013	Paid	$687.49	$701.52	$736.60	$771.67	Annual Billing
RABENOLD ADAM T	2013070345	44-014-012-000-0000	MUNICIPAL RD	03/15/2013	Paid	$196.86	$200.88	$210.92	$220.97	Annual Billing
ZOOK ISAAC B	2013070346	44-014-013-000-0000	EAST OF MUNICIPLE RD	04/12/2013	Paid	$39.38	$40.18	$42.19	$44.20	Annual Billing
KOLODY HELENE	2013070347	44-014-014-000-0000	MATTERSTOWN RD	06/07/2013	Paid	$783.66	$799.65	$839.63	$879.62	Annual Billing
RABENOLD ADAM T	2013070348	44-014-015-000-0000	MUNICIPAL RD	03/15/2013	Paid	$194.59	$198.56	$208.49	$218.42	Annual Billing
STOLTZFUS SYLVAN S	2013070349	44-014-016-000-0000	433 ROLLER RD	04/12/2013	Paid	$1,128.15	$1,151.17	$1,208.73	$1,266.29	Annual Billing
REBUCK ROBERT H	2013070350	44-014-017-000-0000	ROUTE 25	03/08/2013	Paid	$14.39	$14.68	$15.41	$16.15	Annual Billing
KOLVA RONALD C	2013070351	44-014-018-000-0000	3432 ROUTE 25	02/22/2013	Paid	$733.68	$748.65	$786.08	$823.52	Annual Billing
MORGAN FORD F	2013070352	44-014-019-000-0000	ROUTE 25	08/02/2013	In Progress	$19.69	$20.09	$21.09	$22.10	Annual Billing
KOLVA RONALD C	2013070353	44-014-020-000-0000	ROUTE 25	02/22/2013	Paid	$28.77	$29.36	$30.83	$32.30	Annual Billing
MORGAN FORD F	2013070354	44-014-021-000-0000	ROUTE 25	08/02/2013	In Progress	$759.42	$774.92	$813.67	$852.41	Annual Billing
DREIBELBIS WILLIAM D	2013070355	44-014-022-000-0000	ROUTE 25	03/08/2013	Paid	$15.14	$15.45	$16.22	$17.00	Annual Billing
STRAUB RAYMOND E	2013070356	44-014-023-000-0000	3372 ROUTE 25	04/12/2013	Paid	$953.26	$972.71	$1,021.35	$1,069.98	Annual Billing
MINNICH MICHAEL H	2013070357	44-014-024-000-0000	3400 ROUTE 25	04/08/2013	Paid	$861.64	$879.22	$923.18	$967.14	Annual Billing
MINNICH MICHAEL H	2013070358	44-014-024-001-0001	ROUTE 25	04/08/2013	Paid	$20.45	$20.87	$21.91	$22.96	Annual Billing
SITLINGER SHAWN L	2013070359	44-014-025-000-0000	3530 STATE ROUTE 25	04/12/2013	Paid	$877.54	$895.45	$940.22	$985.00	Annual Billing
WETZEL SHAWN L	2013070360	44-014-026-000-0000	3462 ROUTE 25	04/03/2013	Paid	$523.95	$534.64	$561.37	$588.10	Annual Billing
REBUCK GUY E	2013070361	44-014-027-000-0000	3468 ROUTE 25	02/22/2013	Paid	$550.46	$561.69	$589.77	$617.86	Annual Billing
BUFFINGTON LEONARD G	2013070362	44-014-029-000-0000	291 MUNICIPAL RD	04/12/2013	Paid	$504.26	$514.55	$540.28	$566.01	Annual Billing
ADAMS ANDREW A	2013070363	44-014-030-000-0000	ROUTE 25	04/03/2013	Paid	$611.02	$623.49	$654.66	$685.84	Annual Billing
LAUDENSLAGER JACK L	2013070364	44-014-031-000-0000	527 MUNICIPAL RD	03/01/2013	Paid	$1,025.94	$1,046.88	$1,099.22	$1,151.57	Annual Billing
ADAMS ANDREW A	2013070365	44-014-033-000-0000	ROUTE 25	04/03/2013	Paid	$12.11	$12.36	$12.98	$13.60	Annual Billing
BOGETTI JOHN A	2013070366	44-014-034-000-0000	3512 ROUTE 25	05/17/2013	Paid	$818.49	$835.19	$876.95	$918.71	Annual Billing
NOLT VERNON O	2013070367	44-014-035-000-0000	3523 ROUTE 25	05/17/2013	Paid	$2,678.79	$2,733.46	$2,870.13	$3,006.81	Annual Billing
RABENOLD ADAM T	2013070368	44-014-036-000-0000	ROUTE 25	03/15/2013	Paid	$9.85	$10.05	$10.55	$11.06	Annual Billing
KOCHER ALVIN E	2013070369	44-014-037-000-0000	MUNICIPAL RD L3	03/27/2013	Paid	$1,499.15	$1,529.75	$1,606.24	$1,682.73	Annual Billing

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Payment Status Report
Dauphin County
MIFFLIN TWP

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Township: MIFFLIN TWP

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HEPNER ROBERT F	2013070370	44-014-038-000-0000	3526 STATE ROUTE 25	04/03/2013	Paid	$886.63	$904.72	$949.96	$995.19	Annual Billing
STOLTZFUS CHRISTIAN M	2013070371	44-014-039-000-0000		04/12/2013	Paid	$836.66	$853.73	$896.42	$939.10	Annual Billing
ZOOK ISAAC B	2013070372	44-015-001-000-0000	3638 ROUTE 25	04/12/2013	Paid	$826.81	$843.68	$885.86	$928.05	Annual Billing
BEILER BARBARA S	2013230167	44-015-002-000-0000	SOUTH OF ROUTE 25		Unpaid	$36.59	$37.34	$39.21	$41.07	August Interim
BEILER BARBARA S	2013070373	44-015-002-000-0000	SOUTH OF ROUTE 25	05/31/2013	Paid	$505.02	$515.33	$541.10	$566.86	Annual Billing
BEILER MICHAEL K	2013070374	44-015-003-000-0000	SOUTH OF ROUTE 25	05/31/2013	Paid	$42.40	$43.27	$45.43	$47.60	Annual Billing
HOOVER GEORGE N	2013070375	44-015-004-000-0000	585 ST JOHNS RD	03/27/2013	Paid	$2,397.13	$2,446.05	$2,568.35	$2,690.66	Annual Billing
HESS LYNN E	2013070376	44-015-005-000-0000	451 ST JOHNS RD	03/01/2013	Paid	$613.29	$625.81	$657.10	$688.39	Annual Billing
RABENOLD THOMAS G B	2013070377	44-015-006-000-0000	ST JOHNS RD	03/15/2013	Paid	$962.34	$981.98	$1,031.08	$1,080.18	Annual Billing
SHADE LARRY A	2013070378	44-015-007-000-0000	WEST OF ROUTE 225	04/08/2013	Paid	$424.01	$432.66	$454.29	$475.93	Annual Billing
SHADE LARRY A	2013070379	44-015-008-000-0000	ROUTE 225	04/08/2013	Paid	$15.91	$16.23	$17.04	$17.85	Annual Billing
SHADE LARRY A	2013070380	44-015-009-000-0000	WEST OF ROUTE 225	04/08/2013	Paid	$22.72	$23.18	$24.34	$25.50	Annual Billing
HICKS HAROLD R	2013070381	44-015-010-000-0000	353 ST JOHNS RD	02/22/2013	Paid	$486.85	$496.79	$521.63	$546.47	Annual Billing
MAUSER TERRY E	2013070382	44-015-011-000-0000	KLINGER RD		Unpaid	$156.73	$159.93	$167.93	$175.92	Annual Billing
SAINT JOHNS CHURCH	2013070383	44-015-013-000-0000	KLINGER RD	04/03/2013	Paid	$891.92	$910.12	$955.63	$1,001.13	Annual Billing
PEIFFER BRIAN S	2013070384	44-015-014-000-0000	KLINGER RD	04/03/2013	Paid	$1,298.51	$1,325.01	$1,391.26	$1,457.51	Annual Billing
MARTIN JASON M	2013070385	44-015-015-000-0000	ROUTE 225	03/08/2013	Paid	$873.75	$891.58	$936.16	$980.74	Annual Billing
KEPLER BRYNN K	2013070386	44-015-016-000-0000	109 ST JOHNS RD	04/12/2013	Paid	$495.17	$505.28	$530.54	$555.81	Annual Billing
JOHNS CHAD E	2013070387	44-015-017-000-0000	3640 ROUTE 25	04/08/2013	Paid	$537.58	$548.55	$575.98	$603.41	Annual Billing
KESSLER ROBERT A	2013070388	44-015-018-000-0000	3650 ROUTE 25	02/08/2013	Paid	$725.35	$740.15	$777.16	$814.17	Annual Billing
RABENOLD THOMAS G B	2013070389	44-015-019-000-0000	ST JOHNS RD	03/15/2013	Paid	$181.71	$185.42	$194.69	$203.96	Annual Billing
LINDSLEY RYAN J	2013070390	44-015-021-000-0000	510 ST JOHNS RD	04/12/2013	Paid	$842.71	$859.91	$902.91	$945.90	Annual Billing
MACE RYAN	2013070391	44-015-022-000-0000	467 ST JOHNS RD	03/27/2013	Paid	$545.91	$557.05	$584.90	$612.76	Annual Billing
HOSTETTER GALEN R	2013070392	44-015-023-000-0000	ST JOHNS RD	04/08/2013	Paid	$219.57	$224.05	$235.25	$246.46	Annual Billing
SAVIDGE ROBERT L	2013070393	44-015-024-000-0000	646 ST JOHNS RD	03/27/2013	Paid	$604.96	$617.31	$648.18	$679.04	Annual Billing
SCHEIB WILLIAM J	2013070394	44-015-025-000-0000	5033 ROUTE 225	03/27/2013	Paid	$651.15	$664.44	$697.66	$730.88	Annual Billing
WISE STEVEN R	2013070395	44-015-026-000-0000	5023 ROUTE 225	03/01/2013	Paid	$882.83	$900.85	$945.89	$990.94	Annual Billing
STONEROAD FREDDY C	2013070396	44-015-027-000-0000	634 ST JOHNS RD	03/08/2013	Paid	$891.92	$910.12	$955.63	$1,001.13	Annual Billing
STONEROAD FREDDY C	2013120786	44-015-027-000-0000	634 ST JOHNS RD	03/08/2013	Paid	$9.84	$10.04	$10.54	$11.04	March Interim
FAUST JOHN F	2013070397	44-015-028-000-0000	371 ST JOHNS RD	04/12/2013	Paid	$994.14	$1,014.43	$1,065.15	$1,115.87	Annual Billing
WITMER REX C	2013070398	44-015-029-000-0000	160 KLINGER RD		Unpaid	$808.64	$825.14	$866.40	$907.65	Annual Billing
LEBO MARLIN C	2013070399	44-015-030-000-0000	678 ST JOHNS RD	04/19/2013	Paid	$943.41	$962.66	$1,010.79	$1,058.93	Annual Billing

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Payment Status Report
Dauphin County
MIFFLIN TWP

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Township: MIFFLIN TWP

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HOSTETTER GALEN R	2013070400	44-015-031-000-0000	489 ST JOHNS RD	04/08/2013	Paid	$851.03	$868.40	$911.82	$955.24	Annual Billing
LASALLE EDWARD A	2013070401	44-015-032-000-0000	HENNINGER RD	04/12/2013	Paid	$803.34	$819.73	$860.72	$901.70	Annual Billing
LETTICH LARRY E	2013070402	44-015-033-000-0000	HENNINGER RD	04/08/2013	Paid	$1,174.34	$1,198.31	$1,258.23	$1,318.14	Annual Billing
ESCH STEVEN E	2013070403	44-015-034-000-0000	MUNICIPAL RD	04/12/2013	Paid	$1,109.22	$1,131.86	$1,188.45	$1,245.05	Annual Billing
LASALLE EDWARD A	2013070404	44-015-035-000-0000	HENNINGER RD	04/12/2013	Paid	$245.31	$250.32	$262.84	$275.35	Annual Billing
LETTICH LARRY E	2013070405	44-015-036-000-0000	HENNINGER RD	04/08/2013	Paid	$55.27	$56.40	$59.22	$62.04	Annual Billing
ENGLE CAROLYN S	2013070406	44-015-037-000-0000	502 ST JOHNS RD	04/12/2013	Paid	$749.57	$764.87	$803.11	$841.36	Annual Billing
SHETTERLY JOHN P	2013070407	44-015-038-000-0000	516 ST JOHNS RD	06/07/2013	Paid	$1,359.08	$1,386.82	$1,456.16	$1,525.50	Annual Billing
KLINGER TROY J	2013070408	44-015-039-000-0000	365 ST JOHN RD L3	03/27/2013	Paid	$2,637.91	$2,691.74	$2,826.33	$2,960.91	Annual Billing
ZOOK ISAAC B	2013121028	44-015-040-000-0000			Unpaid	$1,411.33	$1,440.13	$1,512.14	$1,584.14	
ZOOK ISAAC B	2013070409	44-015-040-000-0000		04/12/2013	Paid	$62.85	$64.13	$67.34	$70.54	Annual Billing
SHADE LARRY A	2013070410	44-016-001-000-0000	ROUTE 225	04/08/2013	Paid	$907.06	$925.57	$971.85	$1,018.13	Annual Billing
SHADE LARRY A	2013070411	44-016-002-000-0000	ROUTE 225	04/08/2013	Paid	$47.71	$48.68	$51.11	$53.55	Annual Billing
SHADE LARRY A	2013070412	44-016-003-000-0000	ROUTE 225	04/08/2013	Paid	$55.27	$56.40	$59.22	$62.04	Annual Billing
HENNINGER FAMILY LIMITED	2013070413	44-016-004-000-0000	WEST OF HENNINGER RD	03/27/2013	Paid	$89.35	$91.17	$95.73	$100.29	Annual Billing
HASSINGER THOMAS L	2013070414	44-016-005-000-0000	WEST OF HENNINGER RD	04/03/2013	Paid	$112.82	$115.12	$120.88	$126.63	Annual Billing
KOCHER LARRY V	2013070415	44-016-006-000-0000	476 MILL RD	03/15/2013	Paid	$865.43	$883.09	$927.24	$971.40	Annual Billing
KOCHER LARRY V	2013070416	44-016-007-000-0000	HENNINGER RD	03/15/2013	Paid	$55.27	$56.40	$59.22	$62.04	Annual Billing
HASSINGER DALE J	2013070417	44-016-009-000-0000	HENNINGER RD	04/03/2013	Paid	$609.51	$621.95	$653.05	$684.15	Annual Billing
HASSINGER JEFFREY D	2013070418	44-016-010-000-0000	HENNINGER RD	04/08/2013	Paid	$169.60	$173.06	$181.71	$190.37	Annual Billing
BROWN LAVERNE R	2013070419	44-016-011-000-0000	373 DAIRY RD	03/27/2013	Paid	$112.05	$114.34	$120.06	$125.77	Annual Billing
ZIMMERMAN RICHARD H	2013070420	44-016-012-000-0000	5169 ROUTE 225	04/12/2013	Paid	$754.88	$770.29	$808.80	$847.32	Annual Billing
SHADE LARRY A	2013070421	44-016-013-000-0000	EAST OF ROUTE 225	04/08/2013	Paid	$108.28	$110.49	$116.01	$121.54	Annual Billing
MACNEW ARTHUR W	2013070422	44-016-014-000-0000	HENNINGER RD	02/14/2013	Paid	$1,666.49	$1,700.50	$1,785.53	$1,870.55	Annual Billing
MACNEW ARTHUR W	2013070423	44-016-015-000-0000	HENNINGER RD	02/14/2013	Paid	$36.34	$37.08	$38.93	$40.79	Annual Billing
HASSINGER ROBERT E	2013070424	44-016-016-000-0000	HENNINGER RD	04/03/2013	Paid	$1,234.92	$1,260.12	$1,323.13	$1,386.13	Annual Billing
SHADE LARRY A	2013070425	44-016-017-000-0000	DAIRY RD	04/08/2013	Paid	$710.21	$724.70	$760.94	$797.17	Annual Billing
STOLTZFUS DAVID R	2013070426	44-016-018-000-0000	214 N MILL RD	02/14/2013	Paid	$383.12	$390.94	$410.49	$430.03	Annual Billing
DILL FRED R	2013070427	44-016-019-000-0000	HENNINGER RD	03/27/2013	Paid	$346.77	$353.85	$371.54	$389.24	Annual Billing
WERTZ DANIEL C	2013070428	44-016-020-000-0000	498 PINE RD	02/08/2013	Paid	$433.85	$442.70	$464.84	$486.97	Annual Billing
HASSINGER DALE J	2013070429	44-016-023-000-0000	135 DAIRY RD	04/03/2013	Paid	$901.77	$920.17	$966.18	$1,012.19	Annual Billing
NEISWENDER KEVIN A	2013070430	44-016-024-000-0000	5502 STATE ROUTE 225	02/14/2013	Paid	$778.35	$794.23	$833.94	$873.65	Annual Billing

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Payment Status Report
Dauphin County
MIFFLIN TWP

All Taxbills Sorted By Property Key

Township: **MIFFLIN TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HASSINGER JEFFREY D	2013070431	44-016-025-000-0000	123 DAIRY RD	04/08/2013	Paid	$1,162.98	$1,186.71	$1,246.05	$1,305.38	Annual Billing
FERREE JUDITH C	2013070432	44-016-026-000-0000	DAIRY RD	04/08/2013	Paid	$1,028.21	$1,049.19	$1,101.65	$1,154.11	Annual Billing
WITMER & BOYER DISPOSAL	2013070433	44-016-027-000-0000	MAIN ST		Unpaid	$167.33	$170.75	$179.29	$187.83	Annual Billing
Totals for : MIFFLIN TWP						**$304,231.17**	**$310,439.94**	**$325,962.08**	**$341,484.22**	

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Payment Status Report
Dauphin County
MILLERSBURG BORO

All Taxbills Sorted By Property Key

Township: MILLERSBURG BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ARMOR JAMES P	2013070434	45-001-001-000-0000	272 RIVER ST	03/25/2013	Paid	$520.17	$530.79	$557.33	$583.87	Annual Billing
HOFFMAN JAN	2013070435	45-001-002-000-0000	267 FRONT ST	05/22/2013	Paid	$537.11	$548.07	$575.47	$602.88	Annual Billing
ARMOR JAMES P	2013070436	45-001-003-000-0000	RIVER ST	03/25/2013	Paid	$16.94	$17.29	$18.15	$19.02	Annual Billing
ARMOR JAMES P	2013070437	45-001-004-000-0000	FRONT ST	03/25/2013	Paid	$16.94	$17.29	$18.15	$19.02	Annual Billing
ARMOR JAMES P	2013070438	45-001-005-000-0000	RIVER ST	03/25/2013	Paid	$16.94	$17.29	$18.15	$19.02	Annual Billing
ARMOR JAMES P	2013070439	45-001-006-000-0000	FRONT ST	03/25/2013	Paid	$30.25	$30.87	$32.41	$33.96	Annual Billing
ZERBE PHILIP O	2013070440	45-001-007-000-0000	250 RIVER ST	02/13/2013	Paid	$541.94	$553.00	$580.65	$608.30	Annual Billing
DAUPHIN PROPERTY HOLDIN	2013070441	45-001-010-000-0000	200 FRONT ST	05/28/2013	Paid	$7,730.05	$7,887.81	$8,282.20	$8,676.59	Annual Billing
DAUPHIN PROPERTY HOLDIN	2013070442	45-001-011-000-0000	FRONT ST	05/28/2013	Paid	$55.64	$56.78	$59.62	$62.46	Annual Billing
MULL WAYNE H	2013070443	45-002-001-000-0000	146 CENTER ST		Unpaid	$1,702.06	$1,736.80	$1,823.64	$1,910.48	Annual Billing
HALE WILLIAM D	2013070444	45-002-003-000-0000	CENTER ST L65	04/01/2013	Paid	$25.40	$25.92	$27.22	$28.51	Annual Billing
BEACH KENNETH P	2013070445	45-002-004-000-0000	176 CENTER ST	03/21/2013	Paid	$1,417.79	$1,446.72	$1,519.06	$1,591.39	Annual Billing
BEACH KENNETH P	2013070446	45-002-005-000-0000	255 WEST AL	04/04/2013	Paid	$362.91	$370.32	$388.84	$407.35	Annual Billing
WHARY BARRY K SR TRUST	2013070447	45-002-006-000-0000	139 UNION ST	03/04/2013	Paid	$593.97	$606.09	$636.39	$666.70	Annual Billing
WHARY BARRY K SR TRUST	2013070448	45-002-007-000-0000	147 UNION ST	03/04/2013	Paid	$180.25	$183.93	$193.13	$202.32	Annual Billing
HALE WILLIAM D	2013070449	45-002-011-000-0000	169 UNION ST	04/01/2013	Paid	$418.56	$427.10	$448.46	$469.81	Annual Billing
SUSQUEHANNA MASONIC HC	2013070450	45-002-012-000-0000	269 MARKET ST	03/06/2013	Paid	$2,562.17	$2,614.46	$2,745.18	$2,875.91	Annual Billing
HOFFMAN DWIGHT L	2013070451	45-002-013-000-0000	255 MARKET ST	04/04/2013	Paid	$961.72	$981.35	$1,030.42	$1,079.49	Annual Billing
ANDRUSS DORIS C	2013070452	45-002-014-000-0000	249 MARKET ST	02/11/2013	Paid	$548.00	$559.18	$587.14	$615.10	Annual Billing
LONG JOANN M	2013070453	45-002-015-000-0000	235 MARKET ST	02/14/2013	Paid	$1,536.34	$1,567.69	$1,646.07	$1,724.46	Annual Billing
HALE WILLIAM D	2013070454	45-002-017-000-0000	219 MARKET ST	04/01/2013	Paid	$1,853.28	$1,891.10	$1,985.66	$2,080.21	Annual Billing
HALE WILLIAM D	2013070455	45-002-018-000-0000	N MARKET SQ	04/01/2013	Paid	$111.30	$113.57	$119.25	$124.93	Annual Billing
HALE WILLIAM D	2013070456	45-002-019-000-0000	227 MARKET ST	04/01/2013	Paid	$476.62	$486.35	$510.67	$534.99	Annual Billing
A PHILIPPS PROPERTIES LLC	2013070457	45-003-001-000-0000	270 MARKET ST	02/08/2013	Paid	$856.47	$873.95	$917.65	$961.35	Annual Billing
WHITE BRETT A	2013070458	45-003-002-000-0000	208 CENTER ST		Unpaid	$31.45	$32.09	$33.69	$35.30	Annual Billing
JOHNS PAUL W	2013070459	45-003-004-000-0000	250 MARKET ST		Unpaid	$869.79	$887.54	$931.92	$976.29	Annual Billing
LEHMAN ROBERT D	2013070460	45-003-005-000-0000	246 MARKET ST		Unpaid	$735.50	$750.51	$788.04	$825.56	Annual Billing
MCALANIS GEORGE M	2013070461	45-003-006-000-0000	242 MARKET ST	02/08/2013	Paid	$1,402.07	$1,430.68	$1,502.21	$1,573.75	Annual Billing
ZHENG QI LI	2013070462	45-003-007-000-0000	232 MARKET ST	02/08/2013	Paid	$881.89	$899.89	$944.88	$989.88	Annual Billing
ZIMMERMAN CRAIG M	2013070463	45-003-008-000-0000	230 MARKET ST		Unpaid	$823.82	$840.63	$882.66	$924.69	Annual Billing
WILLIAMS DENNIS C	2013070464	45-003-009-000-0000	226 MARKET ST	04/02/2013	Paid	$494.78	$504.88	$530.12	$555.37	Annual Billing
WILLIAMS DENNIS C	2013070465	45-003-010-000-0000	MARKET ST	04/02/2013	Paid	$179.03	$182.68	$191.81	$200.95	Annual Billing

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Payment Status Report
Dauphin County
MILLERSBURG BORO

All Taxbills Sorted By Property Key

Township: MILLERSBURG BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BRICKER MARY ANN	2013070466	45-003-011-000-0000	2 N MARKET SQ		Unpaid	$483.88	$493.76	$518.45	$543.14	Annual Billing
BOYER BRENT E	2013070467	45-003-012-000-0000	9 N MARKET SQ	07/16/2013	Paid	$818.99	$835.70	$877.49	$919.27	Annual Billing
BOYER BRENT E	2013070468	45-003-013-000-0000	1 MARKET SQ	03/26/2013	Paid	$776.64	$792.49	$832.11	$871.74	Annual Billing
220 TWO TWENTY LLC	2013070469	45-003-014-000-0000	220 CENTER ST	03/19/2013	Paid	$1,028.26	$1,049.24	$1,101.70	$1,154.16	Annual Billing
STOLTZFUS JONAS S	2013070470	45-003-015-000-0000	238 CENTER ST	05/13/2013	Paid	$967.77	$987.52	$1,036.90	$1,086.27	Annual Billing
TAYLOR MELANIE F	2013070471	45-003-016-000-0000	248 1/2 CENTER ST		Unpaid	$297.59	$303.66	$318.84	$334.03	Annual Billing
WEBER COLTON S	2013070472	45-003-017-000-0000	248 CENTER ST	04/08/2013	Paid	$666.56	$680.16	$714.17	$748.18	Annual Billing
BEDNAR FREDERICK W	2013070473	45-003-018-000-0000	256 CENTER ST	03/29/2013	Paid	$840.75	$857.91	$900.81	$943.70	Annual Billing
BEDNAR FREDERICK W	2013070474	45-003-019-000-0000	264 CENTER ST	03/29/2013	Paid	$788.74	$804.84	$845.08	$885.32	Annual Billing
MOORE J CHAD	2013070475	45-003-020-000-0000	272 CENTER ST	02/19/2013	Paid	$689.54	$703.61	$738.79	$773.97	Annual Billing
WARFEL WAYNE L	2013070476	45-003-021-000-0000	274 CENTER ST	03/21/2013	Paid	$868.57	$886.30	$930.62	$974.93	Annual Billing
LENKER STACY D	2013070477	45-003-022-000-0000	278 CENTER ST	04/01/2013	Paid	$638.72	$651.76	$684.35	$716.94	Annual Billing
DREWTEX LLC	2013070478	45-003-023-000-0000	290 CENTER ST	04/02/2013	Paid	$150.01	$153.07	$160.72	$168.38	Annual Billing
DREWTEX LLC	2013070479	45-003-024-000-0000	294 CENTER ST	04/02/2013	Paid	$493.56	$503.63	$528.81	$553.99	Annual Billing
R & R UNLIMITED LLC	2013070480	45-003-025-000-0000	296 CENTER ST	06/04/2013	Paid	$531.07	$541.91	$569.01	$596.10	Annual Billing
KELLY JOSEPH E	2013070481	45-003-026-000-0000	WALNUT ST	03/13/2013	Paid	$1,132.28	$1,155.39	$1,213.16	$1,270.93	Annual Billing
SUNSHINE MANAGEMENT CC	2013070482	45-003-027-000-0000	229 WALNUT ST	03/14/2013	Paid	$460.90	$470.31	$493.83	$517.34	Annual Billing
LAUVER LARRY E	2013070483	45-003-028-000-0000	227 WALNUT ST	04/04/2013	Paid	$509.29	$519.68	$545.66	$571.65	Annual Billing
MILLERSBURG PHARMACY IN	2013070484	45-003-030-000-0000	235 UNION ST	02/08/2013	Paid	$962.93	$982.58	$1,031.71	$1,080.84	Annual Billing
CONLEY LARRY E	2013070485	45-003-032-000-0000	245 UNION ST	04/09/2013	Paid	$768.17	$783.85	$823.04	$862.24	Annual Billing
SEIBERT CHARLES R	2013070486	45-003-033-000-0000	247 UNION ST	04/08/2013	Paid	$1,006.48	$1,027.02	$1,078.37	$1,129.72	Annual Billing
RHOADS KIRBY E	2013070487	45-003-034-000-0000	255 UNION ST		Unpaid	$643.57	$656.70	$689.54	$722.37	Annual Billing
RUDY DAVID M	2013070488	45-003-035-000-0000	259 UNION ST	02/08/2013	Paid	$465.74	$475.25	$499.01	$522.78	Annual Billing
BOYER HARRIET U	2013070489	45-003-036-000-0000	267 UNION ST	04/01/2013	Paid	$795.99	$812.23	$852.84	$893.45	Annual Billing
DIETZ CHRISTOPHER C	2013070490	45-003-037-000-0000	277 UNION ST	02/07/2013	Paid	$591.56	$603.63	$633.81	$663.99	Annual Billing
STRAUB EDWARD K	2013070491	45-003-038-000-0000	283 UNION ST	04/03/2013	Paid	$708.88	$723.35	$759.52	$795.69	Annual Billing
RUBENDALL CHARLES W	2013070492	45-003-039-000-0000	295 UNION ST	02/21/2013	Paid	$902.44	$920.86	$966.90	$1,012.95	Annual Billing
WHITE BRETT A	2013070493	45-003-040-000-0000	258 MARKET ST		Unpaid	$1,185.52	$1,209.71	$1,270.20	$1,330.68	Annual Billing
SCHAEFFER SUSAN Z	2013070494	45-003-041-000-0000	210 CENTER ST	04/01/2013	Paid	$554.04	$565.35	$593.62	$621.89	Annual Billing
LEHMAN ROBERT D	2013070495	45-004-001-000-0000	304 CENTER ST		Unpaid	$696.79	$711.01	$746.56	$782.11	Annual Billing
ZUBER JOSEPH S	2013070496	45-004-002-000-0000	303 CHERRY AL	02/06/2013	Paid	$499.61	$509.81	$535.30	$560.79	Annual Billing
WIEST NEIL F	2013070497	45-004-003-000-0000	318 CENTER ST	04/18/2013	Paid	$808.09	$824.58	$865.81	$907.04	Annual Billing

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Payment Status Report
Dauphin County
MILLERSBURG BORO

All Taxbills Sorted By Property Key

Township: MILLERSBURG BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ROTHERMEL WAYNE E	2013070498	45-004-005-000-0000	322 CENTER ST	05/16/2013	Paid	$485.10	$495.00	$519.75	$544.50	Annual Billing
DEUTERMANN KAREN S	2013070499	45-004-007-000-0000	336 CENTER ST	03/28/2013	Paid	$604.86	$617.20	$648.06	$678.92	Annual Billing
MID PENN BANK COLLECTION	2013070500	45-004-011-000-0000	362 CENTER ST	03/25/2013	Paid	$93.16	$95.06	$99.81	$104.57	Annual Billing
MID PENN BANK COLLECTION	2013070501	45-004-012-000-0000	364 CENTER ST	03/15/2013	Paid	$73.79	$75.30	$79.07	$82.83	Annual Billing
MID PENN BANK	2013070502	45-004-013-000-0000	378 CENTER ST	03/15/2013	Paid	$151.22	$154.31	$162.03	$169.74	Annual Billing
HOKE GERALD D	2013070503	45-004-014-000-0000	303 UNION ST	04/02/2013	Paid	$523.81	$534.50	$561.23	$587.95	Annual Billing
HOKE GERALD D	2013070504	45-004-015-000-0000	305 UNION ST	04/02/2013	Paid	$425.83	$434.52	$456.25	$477.97	Annual Billing
HOKE GERALD D	2013070505	45-004-016-000-0000	311 UNION ST	04/02/2013	Paid	$1,224.23	$1,249.21	$1,311.67	$1,374.13	Annual Billing
SMELTZ LARRY E	2013070506	45-004-017-000-0000	321 UNION ST	03/29/2013	Paid	$609.70	$622.14	$653.25	$684.35	Annual Billing
MILLERSBURG TRUST COMP/	2013070507	45-004-018-000-0000	331 UNION ST	03/15/2013	Paid	$191.13	$195.03	$204.78	$214.53	Annual Billing
MILLERSBURG TRUST COMP/	2013070508	45-004-019-000-0000	335 UNION ST	03/15/2013	Paid	$327.83	$334.52	$351.25	$367.97	Annual Billing
MID PENN BANK COLLECTION	2013070509	45-004-020-000-0000	343 UNION ST	03/15/2013	Paid	$4,149.31	$4,233.99	$4,445.69	$4,657.39	Annual Billing
MILLERSBURG TRUST COMP/	2013070510	45-004-021-000-0000	347 UNION ST	03/15/2013	Paid	$6,631.64	$6,766.98	$7,105.33	$7,443.68	Annual Billing
MILLERSBURG TRUST COMP/	2013070511	45-004-022-000-0000	353 UNION ST	03/15/2013	Paid	$5,057.81	$5,161.03	$5,419.08	$5,677.13	Annual Billing
MID PENN BANK COLLECTION	2013070512	45-004-023-000-0000	375 UNION ST	03/15/2013	Paid	$131.87	$134.56	$141.29	$148.02	Annual Billing
HIMMELREICH GEORGE M	2013070513	45-004-025-000-0000	222 WALNUT ST		Unpaid	$740.34	$755.45	$793.22	$831.00	Annual Billing
SMELTZ LARRY E	2013070514	45-005-001-000-0000	406 CENTER ST	03/29/2013	Paid	$488.73	$498.70	$523.64	$548.57	Annual Billing
CHUBB DONALD L	2013070515	45-005-002-000-0000	410 CENTER ST	04/04/2013	Paid	$491.15	$501.17	$526.23	$551.29	Annual Billing
MARTIN DAVID W	2013070516	45-005-003-000-0000	418 CENTER ST	02/06/2013	Paid	$543.16	$554.25	$581.96	$609.68	Annual Billing
KRATZER RICKEY J	2013070517	45-005-004-000-0000	424 CENTER ST	03/29/2013	Paid	$580.66	$592.51	$622.14	$651.76	Annual Billing
KRATZER MAYNARD A	2013070518	45-005-005-000-0000	430 CENTER ST	04/01/2013	Paid	$597.59	$609.79	$640.28	$670.77	Annual Billing
STAHL SHERI	2013070519	45-005-006-000-0000	432 CENTER ST	04/01/2013	Paid	$604.86	$617.20	$648.06	$678.92	Annual Billing
WINGER GARTH L	2013070520	45-005-007-000-0000	434 CENTER ST	04/05/2013	Paid	$633.89	$646.83	$679.17	$711.51	Annual Billing
GRAFF DARLA B	2013070521	45-005-008-000-0000	442 CENTER ST	04/01/2013	Paid	$648.40	$661.63	$694.71	$727.79	Annual Billing
GELNETT MICKEY J	2013070522	45-005-009-000-0000	452 CENTER ST	03/04/2013	Paid	$803.26	$819.65	$860.63	$901.62	Annual Billing
WINGER GAIL C	2013070523	45-005-010-000-0000	456 CENTER ST	03/21/2013	Paid	$577.04	$588.82	$618.26	$647.70	Annual Billing
MESSERSMITH DWAIN L	2013070524	45-005-011-000-0000	458 CENTER ST	04/04/2013	Paid	$509.29	$519.68	$545.66	$571.65	Annual Billing
YANOSCAK GEORGE P	2013070525	45-005-012-000-0000	464 CENTER ST	03/25/2013	Paid	$545.59	$556.72	$584.56	$612.39	Annual Billing
WILLARD MICHAEL R	2013070526	45-005-013-000-0000	470 CENTER ST	04/01/2013	Paid	$803.26	$819.65	$860.63	$901.62	Annual Billing
FREELAND PAULINE M	2013070527	45-005-014-000-0000	478 CENTER ST		Unpaid	$498.40	$508.57	$534.00	$559.43	Annual Billing
LAHR CHARLES E	2013070528	45-005-015-000-0000	242 RACE ST		Unpaid	$436.71	$445.62	$467.90	$490.18	Annual Billing
LAHR CHARLES E	2013070529	45-005-016-000-0000	240 RACE ST		Unpaid	$439.13	$448.09	$470.49	$492.90	Annual Billing

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Payment Status Report
Dauphin County
MILLERSBURG BORO

All Taxbills Sorted By Property Key

Township: MILLERSBURG BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BRADLEY EDWARD J	2013070530	45-005-017-000-0000	245 CHURCH ST	04/10/2013	Paid	$492.35	$502.40	$527.52	$552.64	Annual Billing
LIFELINE PREGNANCY CARE	2013070531	45-005-018-000-0000	s UNION ST	03/12/2013	Paid	$297.59	$303.66	$318.84	$334.03	Annual Billing
HOFFMAN PAUL F	2013070532	45-005-019-000-0000	417 UNION ST	04/01/2013	Paid	$694.38	$708.55	$743.98	$779.41	Annual Billing
SONSHINE MANAGEMENT CC	2013070533	45-005-020-000-0000	421 UNION ST	03/14/2013	Paid	$753.65	$769.03	$807.48	$845.93	Annual Billing
KINTZER LANNY E	2013070534	45-005-021-000-0000	431 UNION ST	02/14/2013	Paid	$516.56	$527.10	$553.46	$579.81	Annual Billing
KINTZER LANNY E	2013070535	45-005-022-000-0000	433 UNION ST	02/14/2013	Paid	$37.50	$38.27	$40.18	$42.10	Annual Billing
NEWMAN KENNETH L	2013070536	45-005-023-000-0000	439 UNION ST	02/26/2013	Paid	$562.52	$574.00	$602.70	$631.40	Annual Billing
DANIELS MURPHY REI LLC	2013070537	45-005-024-000-0000	441 UNION ST		Unpaid	$676.24	$690.04	$724.54	$759.04	Annual Billing
SUNDAY ALAN R	2013070538	45-005-025-000-0000	445 UNION ST	06/03/2013	Paid	$724.62	$739.41	$776.38	$813.35	Annual Billing
SHIFFER TONY C	2013070539	45-005-026-000-0000	457 UNION ST		Unpaid	$593.97	$606.09	$636.39	$666.70	Annual Billing
TONOFF THOMAS F	2013070540	45-005-027-000-0000	461 UNION ST	03/25/2013	Paid	$707.69	$722.13	$758.24	$794.34	Annual Billing
CHAMBERS DENNIS	2013070541	45-005-028-000-0000	467 UNION ST		Unpaid	$642.36	$655.47	$688.24	$721.02	Annual Billing
STRAUB DAVID ALAN	2013070542	45-005-029-000-0000	231 CHURCH ST	03/25/2013	Paid	$148.79	$151.83	$159.42	$167.01	Annual Billing
SMELTZ LARRY E	2013070543	45-005-030-000-0000	404 CENTER ST	03/29/2013	Paid	$442.74	$451.78	$474.37	$496.96	Annual Billing
LENNOX LAURA	2013070544	45-005-031-000-0000	416 CENTER ST	03/21/2013	Paid	$529.86	$540.67	$567.70	$594.74	Annual Billing
STRAUB DAVID A	2013070545	45-005-032-000-0000	477 UNION ST	03/21/2013	Paid	$557.68	$569.06	$597.51	$625.97	Annual Billing
CHUBB DONALD L	2013070546	45-005-033-000-0000	412 CENTER ST	04/04/2013	Paid	$503.23	$513.50	$539.18	$564.85	Annual Billing
CREIGH RICHARD E	2013070547	45-006-001-000-0000	268 CHURCH ST	03/21/2013	Paid	$538.32	$549.31	$576.78	$604.24	Annual Billing
LANDIS DOUGLAS R	2013070548	45-006-002-000-0000	264 CHURCH ST	03/12/2013	Paid	$479.04	$488.82	$513.26	$537.70	Annual Billing
BINGAMAN PAUL D	2013070549	45-006-003-000-0000	258 CHURCH ST		Unpaid	$411.30	$419.69	$440.67	$461.66	Annual Billing
HOLLENBUSH ANDREW J	2013070550	45-006-004-000-0000	256 CHURCH ST	02/07/2013	Paid	$563.72	$575.22	$603.98	$632.74	Annual Billing
WINGERT EMILY	2013070551	45-006-005-000-0000	250 CHURCH ST	03/20/2013	Paid	$625.43	$638.19	$670.10	$702.01	Annual Billing
TROUTMAN JAMES A	2013070552	45-006-006-000-0000	248 CHURCH ST		Unpaid	$843.18	$860.39	$903.41	$946.43	Annual Billing
KERSTETTER DENNIS L	2013070553	45-006-007-000-0000	240 CHURCH ST	03/08/2013	Paid	$379.86	$387.61	$406.99	$426.37	Annual Billing
STENCE GLORIA	2013070554	45-006-008-000-0000	234 CHURCH ST	03/07/2013	Paid	$504.45	$514.75	$540.49	$566.23	Annual Billing
GLASS JAMES C	2013070555	45-006-009-000-0000	548 CENTER ST	03/21/2013	Paid	$773.01	$788.79	$828.23	$867.67	Annual Billing
SMELTZ LARRY E	2013070556	45-006-010-000-0000	552 CENTER ST	03/29/2013	Paid	$237.10	$241.94	$254.04	$266.13	Annual Billing
TROUTMAN NEWTON H	2013070557	45-006-011-000-0000	554 CENTER ST	04/10/2013	Paid	$864.95	$882.60	$926.73	$970.86	Annual Billing
ZERBY SHIRLEY L	2013070558	45-006-012-000-0000	558 CENTER ST	02/26/2013	Paid	$718.57	$733.23	$769.89	$806.55	Annual Billing
ZEPP KATHRYN	2013070559	45-006-013-000-0000	560 E CENTER ST	04/01/2013	Paid	$736.72	$751.76	$789.35	$826.94	Annual Billing
SABNIS VISHWAS M	2013070560	45-006-014-000-0000	570 CENTER ST	02/13/2013	Paid	$2,373.45	$2,421.89	$2,542.98	$2,664.08	Annual Billing
WITMER DAVID R	2013070561	45-006-016-000-0000	588 CENTER ST	04/04/2013	Paid	$577.04	$588.82	$618.26	$647.70	Annual Billing

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Payment Status Report
Dauphin County
MILLERSBURG BORO

All Taxbills Sorted By Property Key

Township: MILLERSBURG BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WITMER DAVID R	2013070562	45-006-017-000-0000	590 CENTER ST	04/04/2013	Paid	$586.72	$598.69	$628.62	$658.56	Annual Billing
SCHERER THOMAS P	2013070563	45-006-018-000-0000	503 UNION ST	03/14/2013	Paid	$682.29	$696.21	$731.02	$765.83	Annual Billing
BONAWITZ MARY ALICE	2013070564	45-006-019-000-0000	507 UNION ST	03/05/2013	Paid	$529.86	$540.67	$567.70	$594.74	Annual Billing
SIMPKINS ROBERT J	2013070565	45-006-020-000-0000	560 UNION ST		Unpaid	$396.78	$404.88	$425.12	$445.37	Annual Billing
SNYDER DOUGLAS A	2013070566	45-006-021-000-0000	515 UNION ST	03/06/2013	Paid	$766.97	$782.62	$821.75	$860.88	Annual Billing
CRUM ERICA L	2013070567	45-006-023-000-0000	541 UNION ST	03/21/2013	Paid	$795.99	$812.23	$852.84	$893.45	Annual Billing
STROHECKER JON H	2013070568	45-006-024-000-0000	549 UNION ST	04/04/2013	Paid	$961.72	$981.35	$1,030.42	$1,079.49	Annual Billing
HELWIG WILLIAM B	2013070569	45-006-025-000-0000	557 UNION ST	04/01/2013	Paid	$954.47	$973.95	$1,022.65	$1,071.35	Annual Billing
CARBONE THOMAS	2013070570	45-006-026-000-0000	565 UNION ST	04/03/2013	Paid	$976.24	$996.16	$1,045.97	$1,095.78	Annual Billing
HAWLEY DAVID E	2013070571	45-006-027-000-0000	575 UNION ST		Unpaid	$1,512.14	$1,543.00	$1,620.15	$1,697.30	Annual Billing
MILLER STEWART K	2013070572	45-006-028-000-0000	589 UNION ST	04/08/2013	Paid	$585.51	$597.46	$627.33	$657.21	Annual Billing
IMHOF ROBERT J	2013070573	45-006-029-000-0000	591 UNION ST		Unpaid	$590.34	$602.39	$632.51	$662.63	Annual Billing
ALLEN BRUCE L	2013070574	45-006-030-000-0000	600 UNION ST	03/19/2013	Paid	$1,031.88	$1,052.94	$1,105.59	$1,158.23	Annual Billing
BONAWITZ MARY ALICE	2013070575	45-006-031-000-0000	CHURCH ST	03/05/2013	Paid	$6.06	$6.18	$6.49	$6.80	Annual Billing
COOPER KATHY A	2013070576	45-006-032-000-0000	556 CENTER ST	02/28/2013	Paid	$551.63	$562.89	$591.03	$619.18	Annual Billing
SHOOP FRANCES C	2013070577	45-007-001-000-0000	604 CENTER ST	02/06/2013	Paid	$1,006.48	$1,027.02	$1,078.37	$1,129.72	Annual Billing
LESHKO STANLEY W	2013070578	45-007-002-000-0000	612 CENTER ST		Unpaid	$585.51	$597.46	$627.33	$657.21	Annual Billing
LESHKO STANLEY W	2013070579	45-007-003-000-0000	614 CENTER ST		Unpaid	$615.75	$628.32	$659.74	$691.15	Annual Billing
WALTER HARRISON T	2013070580	45-007-004-000-0000	618 CENTER ST	02/21/2013	Paid	$961.72	$981.35	$1,030.42	$1,079.49	Annual Billing
BULLOCK JAMES A	2013070581	45-007-005-000-0000	636 CENTER ST	04/01/2013	Paid	$914.55	$933.21	$979.87	$1,026.53	Annual Billing
MANTZOURANIS HEIDI B	2013070582	45-007-006-000-0000	638 CENTER ST	02/20/2013	Paid	$1,155.28	$1,178.86	$1,237.80	$1,296.75	Annual Billing
TEATS CALVIN A	2013070583	45-007-007-000-0000	644 CENTER ST	04/04/2013	Paid	$872.20	$890.00	$934.50	$979.00	Annual Billing
WETZEL WILLIAM L	2013070584	45-007-008-000-0000	646 CENTER ST	05/24/2013	Paid	$1,435.94	$1,465.24	$1,538.50	$1,611.76	Annual Billing
FEIDT RICKY W	2013070585	45-007-009-000-0000	668 CENTER ST	03/12/2013	Paid	$1,266.58	$1,292.43	$1,357.05	$1,421.67	Annual Billing
BILLMAN D JEAN	2013070586	45-007-010-000-0000	670 CENTER ST	03/18/2013	Paid	$955.67	$975.17	$1,023.93	$1,072.69	Annual Billing
ENDERS KERRY A	2013070587	45-007-011-000-0000	680 CENTER ST	03/20/2013	Paid	$1,491.58	$1,522.02	$1,598.12	$1,674.22	Annual Billing
WENNER BRIDGET GLUNZ	2013070588	45-007-012-000-0000	690 CENTER ST	03/21/2013	Paid	$817.76	$834.45	$876.17	$917.90	Annual Billing
PORTZLINE LESA A	2013070589	45-007-013-000-0000	696 CENTER ST		Unpaid	$529.86	$540.67	$567.70	$594.74	Annual Billing
REINHARD THOMAS H V	2013070590	45-007-014-000-0000	698 CENTER ST		Unpaid	$479.04	$488.82	$513.26	$537.70	Annual Billing
SUNDAY ALAN R	2013070591	45-007-015-000-0000	704 CENTER ST	04/01/2013	Paid	$543.16	$554.25	$581.96	$609.68	Annual Billing
SUNDAY ALAN R	2013070592	45-007-016-000-0000	706 CENTER ST	04/01/2013	Paid	$557.68	$569.06	$597.51	$625.97	Annual Billing
WATERS DONALD J	2013070593	45-007-017-000-0000	712 CENTER ST	04/01/2013	Paid	$597.59	$609.79	$640.28	$670.77	Annual Billing

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Payment Status Report
Dauphin County
MILLERSBURG BORO

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Township: MILLERSBURG BORO

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SCHWARTZ JEFFREY R	2013070594	45-007-018-000-0000	714 CENTER ST	02/19/2013	Paid	$568.57	$580.17	$609.18	$638.19	Annual Billing
TROUTMAN LOUISE B	2013070595	45-007-019-000-0000	720 CENTER ST	03/28/2013	Paid	$543.16	$554.25	$581.96	$609.68	Annual Billing
DAVIS MARCIE M	2013070596	45-007-020-000-0000	722 CENTER ST	03/29/2013	Paid	$532.27	$543.13	$570.29	$597.44	Annual Billing
HARNER JEFFREY M	2013070597	45-007-021-000-0000	728 CENTER ST	05/31/2013	Paid	$546.80	$557.96	$585.86	$613.76	Annual Billing
SHEESLEY CRAIG E	2013070598	45-007-022-000-0000	730 CENTER ST	03/08/2013	Paid	$557.68	$569.06	$597.51	$625.97	Annual Billing
PENDAL CORTNEY N	2013070599	45-007-023-000-0000	738 CENTER ST	05/15/2013	Paid	$578.24	$590.04	$619.54	$649.04	Annual Billing
MANNING JEFFREY L	2013070600	45-007-024-000-0000	744 CENTER ST	02/07/2013	Paid	$477.84	$487.59	$511.97	$536.35	Annual Billing
CORRIGAN PATRICK F	2013070601	45-007-025-000-0000	603 UNION ST	03/21/2013	Paid	$601.24	$613.51	$644.19	$674.86	Annual Billing
GREEN ROBERT A	2013070602	45-007-026-000-0000	613 UNION ST	03/21/2013	Paid	$532.27	$543.13	$570.29	$597.44	Annual Billing
SCHAFFNER COLBY C	2013070603	45-007-027-000-0000	615 UNION ST	03/21/2013	Paid	$510.50	$520.92	$546.97	$573.01	Annual Billing
KISSINGER DAVID A	2013070604	45-007-028-000-0000	617 UNION ST		Unpaid	$503.23	$513.50	$539.18	$564.85	Annual Billing
KOPPENHEFFER DEBORAH	2013070605	45-007-029-000-0000	619 UNION ST	02/13/2013	Paid	$993.17	$1,013.44	$1,064.11	$1,114.78	Annual Billing
SWEGER CHARLES	2013070606	45-007-030-000-0000	641 UNION ST	02/07/2013	Paid	$1,054.87	$1,076.40	$1,130.22	$1,184.04	Annual Billing
SHAFFER GARY	2013070607	45-007-031-000-0000	643 UNION ST	04/01/2013	Paid	$456.07	$465.38	$488.65	$511.92	Annual Billing
SHAFFER GARY	2013070608	45-007-032-000-0000	645 UNION ST	04/01/2013	Paid	$456.07	$465.38	$488.65	$511.92	Annual Billing
BROSIUS LAMAR R	2013070609	45-007-033-000-0000	653 UNION ST	03/15/2013	Paid	$730.67	$745.58	$782.86	$820.14	Annual Billing
VARNER TONYA D	2013070610	45-007-034-000-0000	661 UNION ST	02/07/2013	Paid	$558.88	$570.29	$598.80	$627.32	Annual Billing
LAHR CHARLES E	2013070611	45-007-035-000-0000	663 UNION ST		Unpaid	$535.91	$546.85	$574.19	$601.54	Annual Billing
ROADCAP CARL	2013070612	45-007-036-000-0000	667 UNION ST	03/19/2013	Paid	$852.85	$870.26	$913.77	$957.29	Annual Billing
SCHOFFSTALL JOHN N	2013070613	45-007-037-000-0000	673 UNION ST	04/01/2013	Paid	$984.71	$1,004.81	$1,055.05	$1,105.29	Annual Billing
SCHWALM RAHN D	2013070614	45-007-038-000-0000	675 UNION ST	04/01/2013	Paid	$641.15	$654.23	$686.94	$719.65	Annual Billing
SCHWALM RAHN D	2013070615	45-007-039-000-0000	677 UNION ST	04/01/2013	Paid	$825.02	$841.86	$883.95	$926.05	Annual Billing
BOLIG LYNNE S	2013070616	45-007-040-000-0000	681 UNION ST	04/01/2013	Paid	$779.05	$794.95	$834.70	$874.45	Annual Billing
POLI ELEANOR S	2013070617	45-007-041-000-0000	614 UNION ST	07/30/2013	Paid	$597.59	$609.79	$640.28	$670.77	Annual Billing
A W TROUTMAN CO	2013070618	45-007-042-000-0000	616 UNION ST	03/28/2013	Paid	$552.84	$564.12	$592.33	$620.53	Annual Billing
HENNINGER MARLIN G	2013070619	45-007-043-000-0000	618 UNION ST	03/14/2013	Paid	$396.78	$404.88	$425.12	$445.37	Annual Billing
A W TROUTMAN CO	2013070620	45-007-044-000-0000	620 UNION ST	03/28/2013	Paid	$600.01	$612.26	$642.87	$673.49	Annual Billing
A W TROUTMAN CO	2013070621	45-007-045-000-0000	622 UNION ST	03/28/2013	Paid	$584.30	$596.22	$626.03	$655.84	Annual Billing
A W TROUTMAN CO	2013070622	45-007-046-000-0000	628 UNION ST	03/28/2013	Paid	$515.33	$525.85	$552.14	$578.44	Annual Billing
A W TROUTMAN COMPANY	2013070623	45-007-047-000-0000	630 UNION ST	03/28/2013	Paid	$520.17	$530.79	$557.33	$583.87	Annual Billing
A W TROUTMAN CO	2013070624	45-007-048-000-0000	636 UNION ST	03/28/2013	Paid	$1,207.28	$1,231.92	$1,293.52	$1,355.11	Annual Billing
WINGER GARTH L	2013070625	45-007-049-000-0000	644 UNION ST	04/05/2013	Paid	$742.77	$757.93	$795.83	$833.72	Annual Billing

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Payment Status Report
Dauphin County
MILLERSBURG BORO

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Township: MILLERSBURG BORO

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MARKEL SUSAN E	2013070626	45-007-050-000-0000	646 UNION ST		Unpaid	$666.56	$680.16	$714.17	$748.18	Annual Billing
A W TROUTMAN COMPANY	2013070627	45-007-051-000-0000	652 UNION ST	03/28/2013	Paid	$168.16	$171.59	$180.17	$188.75	Annual Billing
A W TROUTMAN COMPANY	2013070628	45-007-052-000-0000	654 UNION ST	03/28/2013	Paid	$163.32	$166.65	$174.98	$183.32	Annual Billing
TROUTMAN A W COMPANY	2013070629	45-007-053-000-0000	662 UNION ST	03/28/2013	Paid	$338.72	$345.63	$362.91	$380.19	Annual Billing
GREEN ROBERT A	2013070630	45-007-054-000-0000	611 UNION ST	03/21/2013	Paid	$548.00	$559.18	$587.14	$615.10	Annual Billing
STINE LARRY E	2013070631	45-008-001-000-0000	800 CENTER ST	02/06/2013	Paid	$583.08	$594.98	$624.73	$654.48	Annual Billing
STINE LARRY E	2013070632	45-008-002-000-0000	802 CENTER ST	02/06/2013	Paid	$546.80	$557.96	$585.86	$613.76	Annual Billing
HOFFMAN ROY C	2013070633	45-008-003-000-0000	804 CENTER ST	04/02/2013	Paid	$870.99	$888.77	$933.21	$977.65	Annual Billing
RENNARD KAY	2013070634	45-008-004-000-0000	824 CENTER ST	02/08/2013	Paid	$548.00	$559.18	$587.14	$615.10	Annual Billing
MARKS LEROY L	2013070635	45-008-005-000-0000	826 CENTER ST	03/06/2013	Paid	$774.21	$790.01	$829.51	$869.01	Annual Billing
FULKROAD EUGENE S	2013070636	45-008-006-000-0000	832 CENTER ST	04/01/2013	Paid	$781.47	$797.42	$837.29	$877.16	Annual Billing
MOTSAVAGE GLENDA A	2013070637	45-008-007-000-0000	834 CHERRY ST	04/01/2013	Paid	$555.27	$566.60	$594.93	$623.26	Annual Billing
SHEETS JILL	2013070638	45-008-008-000-0000	836 CENTER ST		Unpaid	$764.54	$780.14	$819.15	$858.15	Annual Billing
SCHEGEL WHITE KELLY ANN	2013070639	45-008-009-000-0000	838 CENTER ST	02/08/2013	Paid	$268.56	$274.04	$287.74	$301.44	Annual Billing
LEBO DONALD E	2013070640	45-008-010-000-0000	850 CENTER ST	03/13/2013	Paid	$938.73	$957.89	$1,005.78	$1,053.68	Annual Billing
BROSIUS SANDRA A	2013070641	45-008-012-000-0000	250 JOHNSON ST	03/01/2013	Paid	$1,051.25	$1,072.70	$1,126.34	$1,179.97	Annual Billing
LONTZ RONALD L	2013070642	45-008-015-000-0000	721 UNION ST	04/01/2013	Paid	$1,198.82	$1,223.29	$1,284.45	$1,345.62	Annual Billing
LONTZ RONALD L	2013070643	45-008-016-000-0000	729 UNION ST	04/01/2013	Paid	$525.03	$535.74	$562.53	$589.31	Annual Billing
MUNDIE JERRY R	2013070644	45-008-017-000-0000	731 UNION ST	02/25/2013	Paid	$654.45	$667.81	$701.20	$734.59	Annual Billing
NEUBOLD KAREN E	2013070645	45-008-018-000-0000	733 UNION ST		Unpaid	$636.30	$649.29	$681.75	$714.22	Annual Billing
CRUM JUSTIN N	2013070646	45-008-019-000-0000	741 UNION ST	02/07/2013	Paid	$575.82	$587.57	$616.95	$646.33	Annual Billing
LOUDER CURTIS P	2013070647	45-008-020-000-0000	743 UNION ST	03/21/2013	Paid	$584.30	$596.22	$626.03	$655.84	Annual Billing
LAUVER GERALD A	2013070648	45-008-021-000-0000	751 UNION ST	02/07/2013	Paid	$788.74	$804.84	$845.08	$885.32	Annual Billing
HARRIS MARK W	2013070649	45-008-022-000-0000	765 UNION ST	03/28/2013	Paid	$716.15	$730.77	$767.31	$803.85	Annual Billing
ROWE TERRY L	2013070650	45-008-023-000-0000	767 UNION ST	04/01/2013	Paid	$691.96	$706.08	$741.38	$776.69	Annual Billing
REISCH JOHN E	2013070651	45-008-024-000-0000	769 UNION ST	03/15/2013	Paid	$1,014.96	$1,035.67	$1,087.45	$1,139.24	Annual Billing
BRUNER BRYAN R	2013070652	45-008-025-000-0000	787 UNION ST	03/07/2013	Paid	$758.50	$773.98	$812.68	$851.38	Annual Billing
MUSA BRIAN K	2013070653	45-008-026-000-0000	791 E UNION ST	02/25/2013	Paid	$954.47	$973.95	$1,022.65	$1,071.35	Annual Billing
HOY BEVERLY J	2013070654	45-008-027-000-0000	710 UNION ST	08/01/2013	Paid	$681.07	$694.97	$729.72	$764.47	Annual Billing
SOULIES RICHARD A	2013070655	45-008-028-000-0000	716 UNION ST	04/01/2013	Paid	$832.28	$849.27	$891.73	$934.20	Annual Billing
FESSLER JAMES R	2013070656	45-008-029-000-0000	724 UNION ST	02/08/2013	Paid	$678.65	$692.50	$727.13	$761.75	Annual Billing
TRAWITZ STEPHEN A	2013070657	45-008-030-000-0000	730 UNION ST	02/07/2013	Paid	$769.37	$785.07	$824.32	$863.58	Annual Billing

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Dauphin County
MILLERSBURG BORO

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Township: MILLERSBURG BORO

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BROWN DOROTHY E	2013070658	45-008-031-000-0000	738 UNION ST	03/07/2013	Paid	$702.85	$717.19	$753.05	$788.91	Annual Billing
HOKE LEON E	2013070659	45-008-032-000-0000	746 UNION ST	02/14/2013	Paid	$579.46	$591.29	$620.85	$650.42	Annual Billing
MARTZ KORBIN R	2013070660	45-008-033-000-0000	758 UNION ST	03/07/2013	Paid	$561.31	$572.77	$601.41	$630.05	Annual Billing
SCHREIBER DANIEL A	2013070661	45-008-034-000-0000	764 UNION ST	04/04/2013	Paid	$667.77	$681.40	$715.47	$749.54	Annual Billing
COLEMAN SHELLI A	2013070662	45-008-035-000-0000	766 UNION ST	03/21/2013	Paid	$700.44	$714.73	$750.47	$786.20	Annual Billing
GESSNER KEVIN L	2013070663	45-008-036-000-0000	770 UNION ST	04/01/2013	Paid	$615.75	$628.32	$659.74	$691.15	Annual Billing
REIGLE SHIRLEY R	2013070664	45-008-037-000-0000	774 UNION ST		Unpaid	$630.26	$643.12	$675.28	$707.43	Annual Billing
MESSINGER KIMBERLY R	2013070665	45-008-038-000-0000	780 UNION ST	04/15/2013	Paid	$718.57	$733.23	$769.89	$806.55	Annual Billing
TROUTMAN A W PROP	2013070666	45-008-039-000-0000	705 UNION ST	03/28/2013	Paid	$216.55	$220.97	$232.02	$243.07	Annual Billing
PLALE LOIS A	2013070667	45-008-040-000-0000	715 STATE ST	03/21/2013	Paid	$555.27	$566.60	$594.93	$623.26	Annual Billing
CIERI JAMES A	2013070668	45-008-041-000-0000	725 STATE ST		Unpaid	$442.74	$451.78	$474.37	$496.96	Annual Billing
BOMGARDNER LORRAINE	2013070669	45-008-042-000-0000	727 STATE ST		Unpaid	$413.73	$422.17	$443.28	$464.39	Annual Billing
BINGAMAN JEFFREY A	2013070670	45-008-044-000-0000	739 STATE ST		Unpaid	$925.43	$944.32	$991.54	$1,038.75	Annual Billing
SHAFFER FRANKLIN J	2013070671	45-008-045-000-0000	745 STATE ST	02/05/2013	Paid	$558.88	$570.29	$598.80	$627.32	Annual Billing
FORD CATHERINE I	2013070672	45-008-046-000-0000	747 STATE ST		Unpaid	$549.21	$560.42	$588.44	$616.46	Annual Billing
KOLVA RONALD C	2013070673	45-008-047-000-0000	753 STATE ST	02/20/2013	Paid	$420.97	$429.56	$451.04	$472.52	Annual Billing
KOLVA RONALD C	2013070674	45-008-048-000-0000	755 STATE ST	02/20/2013	Paid	$430.66	$439.45	$461.42	$483.40	Annual Billing
ROMBERGER LOUETTA J & S	2013070675	45-008-049-000-0000	763 STATE ST	02/22/2013	Paid	$770.59	$786.32	$825.64	$864.95	Annual Billing
WITMER DAVID R	2013070676	45-008-050-000-0000	773 STATE ST	04/04/2013	Paid	$487.51	$497.46	$522.33	$547.21	Annual Billing
SMITH BRIAN J	2013070677	45-008-051-000-0000	781 STATE ST	02/15/2013	Paid	$186.30	$190.10	$199.61	$209.11	Annual Billing
SMITH BRIAN J	2013070678	45-008-052-000-0000	795 STATE ST	02/15/2013	Paid	$675.01	$688.79	$723.23	$757.67	Annual Billing
ROMBERGER JESSE S	2013070679	45-008-053-000-0000	STATE ST	03/20/2013	Paid	$60.49	$61.72	$64.81	$67.89	Annual Billing
ROMBERGER JESSE S	2013070680	45-008-054-000-0000	799 STATE ST	03/20/2013	Paid	$1,242.39	$1,267.74	$1,331.13	$1,394.51	Annual Billing
CUSTER BAYLOR C	2013070681	45-008-055-000-0000	797 STATE ST	03/18/2013	Paid	$418.56	$427.10	$448.46	$469.81	Annual Billing
SNYDER SHANNON F	2013070682	45-008-056-000-0000	787 CHERRY ST	07/31/2013	Paid	$483.88	$493.76	$518.45	$543.14	Annual Billing
KROTSER ROBERT P	2013070683	45-008-057-000-0000	712 UNION ST	03/28/2013	Paid	$560.10	$571.53	$600.11	$628.68	Annual Billing
WITMER DAVID R	2013070684	45-008-058-000-0000	775 STATE ST	04/04/2013	Paid	$486.32	$496.24	$521.05	$545.86	Annual Billing
HEISERMAN KENNETH J	2013070685	45-009-001-000-0000	856 CENTER ST		Unpaid	$719.78	$734.47	$771.19	$807.92	Annual Billing
GRACE UNITED METHODIST (	2013070686	45-009-002-000-0000	CENTER ST	02/22/2013	Paid	$148.79	$151.83	$159.42	$167.01	Annual Billing
WYCKOFF JOHN J	2013070687	45-009-003-000-0000	888 CENTER ST	02/20/2013	Paid	$787.53	$803.60	$843.78	$883.96	Annual Billing
KOBEL TRUMAN L	2013070688	45-009-005-000-0000	801 UNION ST	02/05/2013	Paid	$815.35	$831.99	$873.59	$915.19	Annual Billing
GOSS JOSEPH L	2013070689	45-009-008-000-0000	847 UNION ST	02/25/2013	Paid	$753.65	$769.03	$807.48	$845.93	Annual Billing

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Payment Status Report
Dauphin County
MILLERSBURG BORO

All Taxbills Sorted By Property Key

Township: MILLERSBURG BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WITMER RODNEY W	2013070690	45-009-011-000-0000	851 UNION ST	03/29/2013	Paid	$731.88	$746.82	$784.16	$821.50	Annual Billing
LUKUNICH CHRISTOPHER W	2013070691	45-009-013-000-0000	857 UNION ST	04/09/2013	Paid	$753.65	$769.03	$807.48	$845.93	Annual Billing
BRICKNER ROMAN J	2013070692	45-009-014-000-0000	859 UNION ST		Unpaid	$1,133.51	$1,156.64	$1,214.47	$1,272.30	Annual Billing
ACKER ANDREW E	2013070693	45-009-015-000-0000	867 E UNION ST	04/04/2013	Paid	$729.45	$744.34	$781.56	$818.77	Annual Billing
GEMMER DANIEL C	2013070694	45-009-016-000-0000	UNION ST		Unpaid	$83.48	$85.18	$89.44	$93.70	Annual Billing
GEMMER DANIEL C	2013070695	45-009-017-000-0000	879 UNION ST		Unpaid	$1,060.93	$1,082.58	$1,136.71	$1,190.84	Annual Billing
LENTZ KAREN	2013070696	45-009-020-000-0000	899 UNION ST	02/26/2013	Paid	$1,687.55	$1,721.99	$1,808.09	$1,894.19	Annual Billing
801 STATE ROAD LLC	2013070697	45-009-021-000-0000	UNION ST		Unpaid	$136.70	$139.49	$146.46	$153.44	Annual Billing
801 STATE ROAD LLC	2013070698	45-009-022-000-0000	UNION ST		Unpaid	$136.70	$139.49	$146.46	$153.44	Annual Billing
UPPER DAUPHIN ENTERPRIS	2013070699	45-009-023-000-0000	UNION ST		Unpaid	$8.47	$8.64	$9.07	$9.50	Annual Billing
JOHNSON JOHN D	2013070700	45-009-029-000-0000	UNION ST	04/01/2013	Paid	$24.20	$24.69	$25.92	$27.16	Annual Billing
JOHNSON J DAVID	2013070701	45-009-030-000-0000	850 UNION ST	04/01/2013	Paid	$773.01	$788.79	$828.23	$867.67	Annual Billing
DEIBLER CHARLOTTE L	2013070702	45-009-031-000-0000	858 E UNION ST	03/08/2013	Paid	$661.73	$675.23	$708.99	$742.75	Annual Billing
LAHR DWAYNE A	2013070703	45-009-032-000-0000	862 E UNION ST	07/30/2013	Paid	$792.37	$808.54	$848.97	$889.39	Annual Billing
KLASE LINDA K	2013070704	45-009-033-000-0000	868 UNION ST	03/13/2013	Paid	$666.56	$680.16	$714.17	$748.18	Annual Billing
FEIDT RAMEY L	2013070705	45-009-034-000-0000	874 UNION ST	04/04/2013	Paid	$943.57	$962.83	$1,010.97	$1,059.11	Annual Billing
SUNSHINE MANAGMENT CO I	2013070706	45-009-035-000-0000	880 UNION ST	03/14/2013	Paid	$579.46	$591.29	$620.85	$650.42	Annual Billing
LONTZ WILLIAM J	2013070707	45-009-036-000-0000	886 UNION ST	04/01/2013	Paid	$1,012.54	$1,033.20	$1,084.86	$1,136.52	Annual Billing
SCHORR DALTON D	2013070708	45-009-037-000-0000	890 UNION ST	02/08/2013	Paid	$912.13	$930.74	$977.28	$1,023.81	Annual Billing
MALEHORN RUTHANNA C	2013070709	45-009-038-000-0000	894 CENTER ST	04/01/2013	Paid	$1,028.26	$1,049.24	$1,101.70	$1,154.16	Annual Billing
FEIDT LEE N	2013070710	45-009-039-000-0000	898 CENTER ST	02/05/2013	Paid	$1,106.89	$1,129.48	$1,185.95	$1,242.43	Annual Billing
BARGE KEVIN R	2013070711	45-009-040-000-0000	890 CENTER ST	04/01/2013	Paid	$870.99	$888.77	$933.21	$977.65	Annual Billing
GRACE UNITED METHODIST (	2013070712	45-009-041-000-0000	860 CENTER ST	02/22/2013	Paid	$1,664.56	$1,698.53	$1,783.46	$1,868.38	Annual Billing
MESSERSMITH DWAIN L	2013070713	45-009-042-000-0000	884 CENTER ST	04/01/2013	Paid	$804.46	$820.88	$861.92	$902.97	Annual Billing
KLINGER DEBORAH A	2013070714	45-009-043-000-0000	882 CENTER ST	03/21/2013	Paid	$777.86	$793.73	$833.42	$873.10	Annual Billing
RICKERT KENNETH R	2013070715	45-009-044-000-0000	853 E UNION ST	04/01/2013	Paid	$724.62	$739.41	$776.38	$813.35	Annual Billing
FEGER RONALD L	2013070716	45-009-045-000-0000	855 UNION ST	03/04/2013	Paid	$653.24	$666.57	$699.90	$733.23	Annual Billing
TASKER GARY A & DEBORAH	2013070717	45-009-046-000-0000	849 UNION ST	03/26/2013	Paid	$649.62	$662.88	$696.02	$729.17	Annual Billing
NELSON WILLIAM G	2013070718	45-010-001-000-0000	900 CENTER ST	03/13/2013	Paid	$1,085.12	$1,107.27	$1,162.63	$1,218.00	Annual Billing
LEITZEL KATHRYN I	2013070719	45-010-002-000-0000	910 CENTER ST	02/05/2013	Paid	$1,051.25	$1,072.70	$1,126.34	$1,179.97	Annual Billing
HELWIG HERMAN H	2013070720	45-010-003-000-0000	912 CENTER ST	04/01/2013	Paid	$1,002.86	$1,023.33	$1,074.50	$1,125.66	Annual Billing
ERDMAN KEITH A	2013070721	45-010-004-000-0000	920 CENTER ST	04/01/2013	Paid	$1,179.48	$1,203.55	$1,263.73	$1,323.91	Annual Billing

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Payment Status Report
Dauphin County
MILLERSBURG BORO

All Taxbills Sorted By Property Key

Township: MILLERSBURG BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
RISSINGER ROBERT W	2013070722	45-010-005-000-0000	CENTER ST	03/04/2013	Paid	$43.54	$44.43	$46.65	$48.87	Annual Billing
RISSINGER ROBERT W	2013070723	45-010-006-000-0000	910 MANOR DR	03/04/2013	Paid	$2,258.54	$2,304.63	$2,419.86	$2,535.09	Annual Billing
LABONE BRIAN E	2013070724	45-010-007-000-0000	920 MANOR DR	03/21/2013	Paid	$1,141.96	$1,165.27	$1,223.53	$1,281.80	Annual Billing
BRESSLER JOHN R	2013070725	45-010-008-000-0000	950 MANOR DR	03/08/2013	Paid	$811.71	$828.28	$869.69	$911.11	Annual Billing
SPONIC WAYNE CM	2013070726	45-010-009-000-0000	1000 MANOR DR	03/14/2013	Paid	$855.27	$872.72	$916.36	$959.99	Annual Billing
SHAFFER EUGENE	2013070727	45-010-010-000-0000	UNION ST	04/05/2013	Paid	$26.62	$27.16	$28.52	$29.88	Annual Billing
KERSTETTER DONALD E	2013070728	45-010-011-000-0000	911 E UNION ST	04/01/2013	Paid	$901.24	$919.63	$965.61	$1,011.59	Annual Billing
SCHEIDLER KARLA TYANN	2013070729	45-010-012-000-0000	913 E UNION ST	03/21/2013	Paid	$909.71	$928.28	$974.69	$1,021.11	Annual Billing
SAVNER JAN	2013070730	45-010-013-000-0000	915 E UNION ST	02/20/2013	Paid	$1,276.25	$1,302.30	$1,367.42	$1,432.53	Annual Billing
BELLIS DAVID M	2013070731	45-010-015-000-0000	UNION ST	04/04/2013	Paid	$67.75	$69.13	$72.59	$76.04	Annual Billing
BELLIS DAVID M	2013070732	45-010-016-000-0000	UNION ST	04/04/2013	Paid	$67.75	$69.13	$72.59	$76.04	Annual Billing
BELLIS DAVID M	2013070733	45-010-017-000-0000	E UNION ST	04/04/2013	Paid	$1,341.58	$1,368.96	$1,437.41	$1,505.86	Annual Billing
FESIG CRAIG E	2013070734	45-010-020-000-0000	999 E UNION ST	03/21/2013	Paid	$1,583.52	$1,615.84	$1,696.63	$1,777.42	Annual Billing
PRICE MYRON C	2013070735	45-010-022-000-0000	900 UNION ST	05/29/2013	Paid	$704.05	$718.42	$754.34	$790.26	Annual Billing
ENGLE JASON E	2013230168	45-010-023-000-0000	904 E UNION ST		Unpaid	$55.44	$56.57	$59.40	$62.23	August Interim
ENGLE JASON E	2013070736	45-010-023-000-0000	904 E UNION ST	02/25/2013	Paid	$708.88	$723.35	$759.52	$795.69	Annual Billing
SCHEIB MICHAEL P	2013070737	45-010-024-000-0000	936 UNION ST	02/07/2013	Paid	$1,052.45	$1,073.93	$1,127.63	$1,181.32	Annual Billing
LEPPERT WILLIAM C	2013070738	45-010-026-000-0000	UNION ST	02/06/2013	Paid	$91.93	$93.81	$98.50	$103.19	Annual Billing
KLINGER DOUGLAS H	2013070739	45-010-027-000-0000	942 UNION ST	03/21/2013	Paid	$982.28	$1,002.33	$1,052.45	$1,102.56	Annual Billing
FESIG ALFRED A	2013070740	45-010-028-000-0000	944 E UNION ST	04/08/2013	Paid	$858.90	$876.43	$920.25	$964.07	Annual Billing
NACE SHARON K	2013070741	45-010-029-000-0000	946 E UNION ST	03/07/2013	Paid	$829.85	$846.79	$889.13	$931.47	Annual Billing
ZEIDERS LON E	2013070742	45-010-030-000-0000	948 UNION ST	03/21/2013	Paid	$902.44	$920.86	$966.90	$1,012.95	Annual Billing
SCHLEGEL DAVID L	2013070743	45-010-031-000-0000	UNION ST	03/21/2013	Paid	$83.48	$85.18	$89.44	$93.70	Annual Billing
SCHLEGEL EDWIN D	2013070744	45-010-035-000-0000	RISING SUN RD	03/21/2013	Paid	$3,158.56	$3,223.02	$3,384.17	$3,545.32	Annual Billing
SHAFFER EUGENE	2013070745	45-010-036-000-0000	903 E UNION ST	04/05/2013	Paid	$1,937.97	$1,977.52	$2,076.40	$2,175.27	Annual Billing
KRITZER DANIEL H	2013070746	45-011-001-000-0000	987 ROUTE 209		Unpaid	$1,059.70	$1,081.33	$1,135.40	$1,189.46	Annual Billing
HERROLD DONALD B	2013070747	45-011-003-000-0000	1003 UNION ST	04/01/2013	Paid	$1,151.66	$1,175.16	$1,233.92	$1,292.68	Annual Billing
KULCZYK LESZEK F	2013070748	45-011-004-000-0000	1000 UNION ST	04/01/2013	Paid	$858.90	$876.43	$920.25	$964.07	Annual Billing
BAKER ROBERT J	2013070749	45-011-005-000-0000	979 ROUTE 209	04/01/2013	Paid	$861.31	$878.89	$922.83	$966.78	Annual Billing
LENKER WAYNE L	2013070750	45-011-007-000-0000	1087 ROUTE 209	04/01/2013	Paid	$1,082.69	$1,104.79	$1,160.03	$1,215.27	Annual Billing
NORTHWESTER HUMAN SER	2013070751	45-011-008-000-0000	ROUTE 209	03/18/2013	Paid	$1,109.31	$1,131.95	$1,188.55	$1,245.15	Annual Billing
OSVOLD PAUL	2013070752	45-011-009-000-0000	1009 STATE ROUTE 209	04/03/2013	Paid	$1,010.12	$1,030.73	$1,082.27	$1,133.80	Annual Billing

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Payment Status Report
Dauphin County
MILLERSBURG BORO

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Township: MILLERSBURG BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
COMPTON DANA L	2013070753	45-011-010-000-0000	1077 ROUTE 209	03/14/2013	Paid	$1,030.69	$1,051.72	$1,104.31	$1,156.89	Annual Billing
LENKER RICHARD E	2013070754	45-011-011-000-0000	1069 ROUTE 209	03/18/2013	Paid	$1,069.40	$1,091.22	$1,145.78	$1,200.34	Annual Billing
BAKER WILLIAM L	2013070755	45-011-012-000-0000	1004 UNION ST	06/05/2013	Paid	$1,024.64	$1,045.55	$1,097.83	$1,150.11	Annual Billing
BILLMAN RONALD C	2013070756	45-011-013-000-0000	1001 UNION ST	03/18/2013	Paid	$891.56	$909.76	$955.25	$1,000.74	Annual Billing
ZIMMERMAN CRAIG M	2013070757	45-011-014-000-0000	EAST OF RISING SUN RD	03/21/2013	Paid	$1,729.89	$1,765.19	$1,853.45	$1,941.71	Annual Billing
LAUVER BETTY M	2013070758	45-011-015-000-0000	1002 UNION ST	02/07/2013	Paid	$989.55	$1,009.74	$1,060.23	$1,110.71	Annual Billing
STROHECKER ANN M	2013070759	45-011-016-000-0000	RIDGEWOOD DR		Unpaid	$770.59	$786.32	$825.64	$864.95	Annual Billing
RULLER ELMER L	2013070760	45-011-017-000-0000	117 RIDGEWOOD DR	05/09/2013	Paid	$1,239.96	$1,265.27	$1,328.53	$1,391.80	Annual Billing
ZERBY SHANE	2013070761	45-011-018-000-0000	131 RIDGEWOOD DR	02/12/2013	Paid	$1,225.44	$1,250.45	$1,312.97	$1,375.50	Annual Billing
WISNISKI MARK B	2013070762	45-011-019-000-0000	RIDGEWOOD DR L4		Unpaid	$20.57	$20.99	$22.04	$23.09	Annual Billing
WISNISKI MARK B	2013070763	45-011-020-000-0000	RIDGEWOOD DR L5		Unpaid	$22.99	$23.46	$24.63	$25.81	Annual Billing
WISNISKI MARK B	2013070764	45-011-021-000-0000	RIDGEWOOD DR L6		Unpaid	$26.62	$27.16	$28.52	$29.88	Annual Billing
WISNISKI MARK B	2013070765	45-011-022-000-0000	RIDGEWOOD DR L7		Unpaid	$26.62	$27.16	$28.52	$29.88	Annual Billing
WISNISKI MARK B	2013070766	45-011-023-000-0000	RIDGEWOOD DR L8		Unpaid	$32.67	$33.34	$35.01	$36.67	Annual Billing
WISNISKI MARK B	2013070767	45-011-024-000-0000	RIDGEWOOD DR L9		Unpaid	$37.50	$38.27	$40.18	$42.10	Annual Billing
WISNISKI MARK B	2013070768	45-011-025-000-0000	RIDGEWOOD DR L10		Unpaid	$41.14	$41.98	$44.08	$46.18	Annual Billing
WISNISKI MARK B	2013070769	45-011-026-000-0000	RIDGEWOOD DR L11		Unpaid	$33.87	$34.56	$36.29	$38.02	Annual Billing
WISNISKI MARK B	2013070770	45-011-027-000-0000	RIDGEWOOD DR L12		Unpaid	$26.62	$27.16	$28.52	$29.88	Annual Billing
WISNISKI MARK B	2013070771	45-011-028-000-0000	RIDGEWOOD DR L13		Unpaid	$20.57	$20.99	$22.04	$23.09	Annual Billing
WISNISKI MARK B	2013070772	45-011-029-000-0000	RIDGEWOOD DR L14		Unpaid	$20.57	$20.99	$22.04	$23.09	Annual Billing
MILLER NICHOLAS	2013070773	45-011-030-000-0000	185 RIDGEWOOD DR	03/21/2013	Paid	$1,209.71	$1,234.40	$1,296.12	$1,357.84	Annual Billing
KOCHER KARI ANN E	2013070774	45-011-031-000-0000	195 RIDGEWOOD DR	03/29/2013	Paid	$1,093.58	$1,115.90	$1,171.70	$1,227.49	Annual Billing
COEN NICHOLAS C	2013070775	45-011-032-000-0000	201 RIDGEWOOD DR	03/29/2013	Paid	$886.72	$904.82	$950.06	$995.30	Annual Billing
MILLER DWAYNE A	2013070776	45-011-033-000-0000	209 RIDGEWOOD DR	03/21/2013	Paid	$1,394.79	$1,423.26	$1,494.42	$1,565.59	Annual Billing
SHOMPER RICHARD A	2013070777	45-011-034-000-0000	215 RIDGEWOOD DR	04/08/2013	Paid	$1,318.58	$1,345.49	$1,412.76	$1,480.04	Annual Billing
SCHELL MICHAEL E	2013070778	45-011-035-000-0000	RIDGEWOOD DR L20	03/21/2013	Paid	$212.90	$217.25	$228.11	$238.98	Annual Billing
SCHELL MICHAEL E	2013070779	45-011-036-000-0000	231 RIDGEWOOD DR	03/21/2013	Paid	$961.72	$981.35	$1,030.42	$1,079.49	Annual Billing
NYE FLORENCE L	2013070780	45-011-037-000-0000	239 RIDGEWOOD DR	03/20/2013	Paid	$947.21	$966.54	$1,014.87	$1,063.19	Annual Billing
JOHNSON LISA M	2013070781	45-011-038-000-0000	23 RIDGEWOOD DR	03/21/2013	Paid	$1,027.05	$1,048.01	$1,100.41	$1,152.81	Annual Billing
LENKER DAVID L	2013070782	45-011-039-000-0000	249 RIDGEWOOD DR	02/20/2013	Paid	$961.72	$981.35	$1,030.42	$1,079.49	Annual Billing
SHOMPER KEITH B	2013070783	45-011-040-000-0000	259 RIDGEWOOD DR	03/21/2013	Paid	$1,051.25	$1,072.70	$1,126.34	$1,179.97	Annual Billing
BRANDT KEITH A	2013070784	45-011-041-000-0000	261 RIDGEWOOD DR	02/25/2013	Paid	$990.76	$1,010.98	$1,061.53	$1,112.08	Annual Billing

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Payment Status Report
Dauphin County
MILLERSBURG BORO

All Taxbills Sorted By Property Key

Township: MILLERSBURG BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SHOMPER STEVEN L	2013070785	45-011-042-000-0000	27 RIDGEWOOD DR	03/12/2013	Paid	$907.28	$925.80	$972.09	$1,018.38	Annual Billing
OAKES STEVEN E	2013070786	45-011-043-000-0000	RIDGEWOOD DR L28	03/21/2013	Paid	$897.61	$915.93	$961.73	$1,007.52	Annual Billing
SCHADE ANDY A	2013070787	45-011-044-000-0000	275 RIDGEWOOD DR	08/01/2013	Paid	$887.94	$906.06	$951.36	$996.67	Annual Billing
HERB BARBARA A	2013070788	45-011-045-000-0000	30 RIDGEWOOD DR	03/29/2013	Paid	$1,221.81	$1,246.75	$1,309.09	$1,371.43	Annual Billing
ILLIG SIEGBERT E	2013070789	45-011-046-000-0000	31 RIDGEWOOD DR	03/21/2013	Paid	$1,594.40	$1,626.94	$1,708.29	$1,789.63	Annual Billing
RULLER ELMER L	2013070790	45-011-047-000-0000	ROUTE 209	02/06/2013	Paid	$38.71	$39.50	$41.48	$43.45	Annual Billing
MILLER CHRISTOPHER S	2013070791	45-011-048-000-0000	1107 ROUTE 209 L33	02/25/2013	Paid	$734.29	$749.28	$786.74	$824.21	Annual Billing
LENKER DONALD M	2013070792	45-011-049-000-0000	ROUTE 209 L32	04/02/2013	Paid	$41.14	$41.98	$44.08	$46.18	Annual Billing
LENKER WAYNE L	2013070793	45-011-050-000-0000	RIDGEWOOD DR	04/01/2013	Paid	$19.35	$19.74	$20.73	$21.71	Annual Billing
BORDNER MYRON E	2013070794	45-011-051-000-0000	37 RIDGEWOOD DR	03/21/2013	Paid	$978.67	$998.64	$1,048.57	$1,098.50	Annual Billing
ROTHERMEL ORPHA	2013070795	45-011-052-000-0000	38 RIDGEWOOD DR	03/26/2013	Paid	$828.66	$845.57	$887.85	$930.13	Annual Billing
KLOCK LEVI	2013070796	45-011-053-000-0000	105 RIDGEWOOD CIR	03/21/2013	Paid	$1,013.74	$1,034.43	$1,086.15	$1,137.87	Annual Billing
SNYDER LORI A	2013070797	45-011-054-000-0000	109 RIDGEWOOD CIR	04/04/2013	Paid	$1,121.41	$1,144.30	$1,201.52	$1,258.73	Annual Billing
COYLE JAMES J	2013070798	45-011-056-000-0000	41 RIDGEWOOD DR	04/01/2013	Paid	$883.09	$901.11	$946.17	$991.22	Annual Billing
WITMER REINIE M	2013070799	45-011-057-000-0000	112 RIDGEWOOD CIR	02/25/2013	Paid	$984.71	$1,004.81	$1,055.05	$1,105.29	Annual Billing
ROADCAP KEVIN R	2013070800	45-011-059-000-0000	RIDGEWOOD DR	04/04/2013	Paid	$2,188.38	$2,233.04	$2,344.69	$2,456.34	Annual Billing
ROADCAP KEVIN R	2013070801	45-011-061-000-0000	RIDGEWOOD DR	04/04/2013	Paid	$25.40	$25.92	$27.22	$28.51	Annual Billing
MICHAEL DONALD E	2013070802	45-011-062-000-0000	138 PARK ST	02/05/2013	Paid	$914.55	$933.21	$979.87	$1,026.53	Annual Billing
OCHENRIDER ROY E	2013070803	45-011-063-000-0000	124 PARK ST	03/20/2013	Paid	$886.72	$904.82	$950.06	$995.30	Annual Billing
KELLEY SHARON	2013070804	45-011-064-000-0000	112 PARK ST	03/28/2013	Paid	$854.06	$871.49	$915.06	$958.64	Annual Billing
BORDNER RONALD W	2013070805	45-011-065-000-0000	106 PARK ST	04/01/2013	Paid	$900.02	$918.39	$964.31	$1,010.23	Annual Billing
BORDNER RONALD W	2013070806	45-011-066-000-0000	PARK ST	04/01/2013	Paid	$24.20	$24.69	$25.92	$27.16	Annual Billing
BAILEY PAUL L	2013070807	45-011-067-000-0000	110 RIDGEWOOD DR	02/25/2013	Paid	$1,191.57	$1,215.89	$1,276.68	$1,337.48	Annual Billing
GORDON DAVID R	2013070808	45-011-068-000-0000	105 PARK ST	02/25/2013	Paid	$954.47	$973.95	$1,022.65	$1,071.35	Annual Billing
ROSCHE CRAIG M	2013070809	45-011-069-000-0000	118 RIDGEWOOD DR	07/25/2013	Paid	$668.97	$682.62	$716.75	$750.88	Annual Billing
DAVIS ALAN B	2013070810	45-011-071-000-0000	130 RIDGEWOOD DR		Unpaid	$1,527.87	$1,559.05	$1,637.00	$1,714.96	Annual Billing
ETZWEILER MELISSA L	2013070811	45-011-073-000-0000	140 RIDGEWOOD DR	02/07/2013	Paid	$965.34	$985.04	$1,034.29	$1,083.54	Annual Billing
FERGUSON SALLY A	2013070812	45-011-074-000-0000	150 RIDGEWOOD DR		Unpaid	$769.37	$785.07	$824.32	$863.58	Annual Billing
LANGHANS RYAN	2013070813	45-011-075-000-0000	160 RIDGEWOOD DR	02/25/2013	Paid	$814.13	$830.75	$872.29	$913.83	Annual Billing
IDEAL ASSOCIATES LLC	2013070814	45-011-076-000-0000	170 RIDGEWOOD DR	04/04/2013	Paid	$735.50	$750.51	$788.04	$825.56	Annual Billing
YARBROUGH DALE	2013070815	45-011-077-000-0000	180 RIDGEWOOD DR	04/04/2013	Paid	$1,267.77	$1,293.64	$1,358.32	$1,423.00	Annual Billing
SHEAFFER BRIAN E	2013070816	45-011-078-000-0000	155 PARK ST		Unpaid	$982.28	$1,002.33	$1,052.45	$1,102.56	Annual Billing

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Payment Status Report
Dauphin County
MILLERSBURG BORO

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Township: MILLERSBURG BORO

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KULP JAMES E	2013070817	45-011-079-000-0000	145 PARK ST	03/21/2013	Paid	$781.47	$797.42	$837.29	$877.16	Annual Billing
LONG DAVID L	2013070818	45-011-080-000-0000	131 PARK ST	02/12/2013	Paid	$809.30	$825.82	$867.11	$908.40	Annual Billing
SEIDERS THOMAS W	2013070819	45-011-081-000-0000	125 PARK ST	04/04/2013	Paid	$804.46	$820.88	$861.92	$902.97	Annual Billing
MECK RONALD R	2013070820	45-011-082-000-0000	PARK ST	04/01/2013	Paid	$24.20	$24.69	$25.92	$27.16	Annual Billing
MECK RONALD R	2013070821	45-011-083-000-0000	115 PARK ST	04/01/2013	Paid	$942.38	$961.61	$1,009.69	$1,057.77	Annual Billing
WITMER RICHARD E	2013070822	45-011-085-000-0000	995 ROUTE 209	04/04/2013	Paid	$1,271.41	$1,297.36	$1,362.23	$1,427.10	Annual Billing
FEIDT STEFANIE SUE	2013070823	45-011-086-000-0000	1000 MARCH LN	06/03/2013	Paid	$1,432.31	$1,461.54	$1,534.62	$1,607.69	Annual Billing
ROADCAP KEVIN R	2013070824	45-011-087-000-0000	RIDGEWOOD DR	04/04/2013	Paid	$1,959.74	$1,999.73	$2,099.72	$2,199.70	Annual Billing
DAUPHIN PROPERTY HOLDIN	2013070825	45-012-001-000-0000	RIVER ST	03/04/2013	Paid	$1,953.69	$1,993.56	$2,093.24	$2,192.92	Annual Billing
DAUPHIN PROPERTY HOLDIN	2013070826	45-012-004-000-0000	FRONT ST	05/28/2013	Paid	$88.31	$90.11	$94.62	$99.12	Annual Billing
DAUPHIN PROPERTY HOLDIN	2013070827	45-012-005-000-0000	FRONT ST	05/28/2013	Paid	$1,299.23	$1,325.75	$1,392.04	$1,458.33	Annual Billing
DAUPHIN PROPERTY HOLDIN	2013070828	45-012-006-000-0000	FRONT ST	05/28/2013	Paid	$89.52	$91.35	$95.92	$100.49	Annual Billing
DAUPHIN PROPERTY HOLDIN	2013070829	45-012-007-000-0000	FRONT ST	05/28/2013	Paid	$37.50	$38.27	$40.18	$42.10	Annual Billing
LEHMAN OWEN J	2013070830	45-012-008-000-0000	128 RIVER ST	03/18/2013	Paid	$479.04	$488.82	$513.26	$537.70	Annual Billing
SNYDER WESLEY H	2013070831	45-012-009-000-0000	122 RIVER ST	05/29/2013	Paid	$390.74	$398.71	$418.65	$438.58	Annual Billing
SCHMICK BRYANT C	2013070832	45-012-010-000-0000	100 RIVER ST	03/21/2013	Paid	$549.21	$560.42	$588.44	$616.46	Annual Billing
SCHUECK JOSEPH H	2013070833	45-012-011-000-0000	31 W PINE ST		Unpaid	$494.78	$504.88	$530.12	$555.37	Annual Billing
SCHUECK JOSEPH H	2013070834	45-012-012-000-0000	33 PINE ST		Unpaid	$412.51	$420.93	$441.98	$463.02	Annual Billing
HOKE GERALD D	2013070835	45-012-013-000-0000	PINE ST	04/02/2013	Paid	$910.91	$929.50	$975.98	$1,022.45	Annual Billing
FULKROAD BETTY M	2013070836	45-012-015-000-0000	47 PINE ST	03/25/2013	Paid	$343.57	$350.58	$368.11	$385.64	Annual Billing
DAUPHIN PROPERTY HOLDIN	2013070837	45-012-016-000-0000	PINE ST L1	05/28/2013	Paid	$91.93	$93.81	$98.50	$103.19	Annual Billing
DAUPHIN PROPERTY HOLDIN	2013070838	45-012-017-000-0000	FRONT ST	05/28/2013	Paid	$6.06	$6.18	$6.49	$6.80	Annual Billing
DAUPHIN PROPERTY HOLDIN	2013070839	45-012-018-000-0000	FRONT ST	05/28/2013	Paid	$583.08	$594.98	$624.73	$654.48	Annual Billing
DAUPHIN PROPERTY HOLDIN	2013070840	45-012-019-000-0000	UNION ST	05/28/2013	Paid	$117.35	$119.75	$125.74	$131.73	Annual Billing
HOSTERMAN JEREMY	2013070841	45-013-001-000-0000	126 UNION ST	03/26/2013	Paid	$423.40	$432.04	$453.64	$475.24	Annual Billing
GROSSER TIMOTHY	2013070842	45-013-002-000-0000	130 UNION ST	04/01/2013	Paid	$114.92	$117.27	$123.13	$129.00	Annual Billing
GROSSER TIMOTHY	2013070843	45-013-002-001-0001	130 UNION ST	04/01/2013	Paid	$113.71	$116.03	$121.83	$127.63	Annual Billing
WATERS TIMOTHY W	2013070844	45-013-003-000-0000	136 UNION ST	04/05/2013	Paid	$733.09	$748.05	$785.45	$822.86	Annual Billing
SHADLE CORRY L	2013070845	45-013-004-000-0000	148 UNION ST		Unpaid	$653.24	$666.57	$699.90	$733.23	Annual Billing
MICHAEL RICHARD A	2013070846	45-013-005-000-0000	154 UNION ST	03/04/2013	Paid	$884.30	$902.35	$947.47	$992.59	Annual Billing
HOKE GERALD D	2013070847	45-013-006-000-0000	125 PLUM ST	04/02/2013	Paid	$358.07	$365.38	$383.65	$401.92	Annual Billing
TOCCO STEPHANIE L	2013070848	45-013-008-000-0000	119 PINE ST	04/04/2013	Paid	$1,022.21	$1,043.07	$1,095.22	$1,147.38	Annual Billing

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Payment Status Report
Dauphin County
MILLERSBURG BORO

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CHUBB DONALD L	2013070849	45-013-009-000-0000	129 PINE ST	04/04/2013	Paid	$827.45	$844.34	$886.56	$928.77	Annual Billing
VANOLDEN A WILLIAM	2013070850	45-013-010-000-0000	141 PINE ST		Unpaid	$711.31	$725.83	$762.12	$798.41	Annual Billing
SUNSHINE MANAGMENT CO I	2013070851	45-013-011-000-0000	147 PINE ST	03/14/2013	Paid	$580.66	$592.51	$622.14	$651.76	Annual Billing
CAMPBELL FREDERICK LAMA	2013070852	45-013-012-000-0000	153 PINE ST	03/29/2013	Paid	$804.46	$820.88	$861.92	$902.97	Annual Billing
HOKE GERALD S	2013070853	45-013-013-000-0000	159 PINE ST	03/19/2013	Paid	$725.83	$740.64	$777.67	$814.70	Annual Billing
MORRISON JASON S	2013070854	45-013-014-000-0000	165 PINE ST		Unpaid	$560.10	$571.53	$600.11	$628.68	Annual Billing
MORRISON SHANE A	2013070855	45-013-015-000-0000	173 PINE ST	04/01/2013	Paid	$869.79	$887.54	$931.92	$976.29	Annual Billing
MAY JOHN W	2013070856	45-013-016-000-0000	MARKET ST		Unpaid	$1,823.04	$1,860.24	$1,953.25	$2,046.26	Annual Billing
SUNSHINE MANAGEMENT CC	2013070857	45-013-018-000-0000	129 MARKET ST	03/14/2013	Paid	$2,510.16	$2,561.39	$2,689.46	$2,817.53	Annual Billing
CAMPBELL JOEL T	2013070858	45-013-019-000-0000	119 MARKET ST	04/22/2013	Paid	$795.99	$812.23	$852.84	$893.45	Annual Billing
KLINGER SHELDON J	2013070859	45-013-020-000-0000	107 MARKET ST	03/21/2013	Paid	$610.91	$623.38	$654.55	$685.72	Annual Billing
UPPER DAUPHIN NATIONAL E	2013070860	45-014-001-000-0000	150 MARKET ST	03/28/2013	Paid	$118.54	$120.96	$127.01	$133.06	Annual Billing
UPPER DAUPHIN NATIONAL E	2013070861	45-014-002-000-0000	150 MARKET ST	03/28/2013	Paid	$4,768.69	$4,866.01	$5,109.31	$5,352.61	Annual Billing
UPPER DAUPHIN NATIONAL E	2013070862	45-014-003-000-0000	S MARKET SQ	03/28/2013	Paid	$79.83	$81.46	$85.53	$89.61	Annual Billing
UPPER DAUPHIN NATIONAL E	2013070863	45-014-004-000-0000	MARKET SQ		Unpaid	$84.68	$86.41	$90.73	$95.05	Annual Billing
1ST NATIONAL BANK TRUST (	2013070864	45-014-005-000-0000	MARKET ST	03/28/2013	Paid	$118.54	$120.96	$127.01	$133.06	Annual Billing
BOYER BRADLEY S	2013070865	45-014-006-000-0000	118 MARKET ST		Unpaid	$4,102.13	$4,185.85	$4,395.14	$4,604.44	Annual Billing
BOYER BRADLEY S	2013070866	45-014-007-000-0000	104 MARKET ST		Unpaid	$667.77	$681.40	$715.47	$749.54	Annual Billing
UPOD PROPERTY MANAGEM	2013070867	45-014-009-000-0000	234 UNION ST	04/01/2013	Paid	$740.34	$755.45	$793.22	$831.00	Annual Billing
MILLER JASON E	2013070868	45-014-010-000-0000	240 UNION ST	02/13/2013	Paid	$1,007.69	$1,028.26	$1,079.67	$1,131.09	Annual Billing
MILLER KENNETH M	2013070869	45-014-011-000-0000	242 UNION ST	03/14/2013	Paid	$794.78	$811.00	$851.55	$892.10	Annual Billing
KING WILMER J	2013070870	45-014-012-000-0000	252 UNION ST	03/19/2013	Paid	$691.96	$706.08	$741.38	$776.69	Annual Billing
FAKE JOANN M	2013070871	45-014-013-000-0000	260 UNION ST	04/05/2013	Paid	$1,028.26	$1,049.24	$1,101.70	$1,154.16	Annual Billing
DREESE MICHAEL I	2013070872	45-014-014-000-0000	264 UNION ST	03/21/2013	Paid	$1,134.71	$1,157.87	$1,215.76	$1,273.66	Annual Billing
RADEL TERRY L	2013070873	45-014-015-000-0000	280 UNION ST	03/25/2013	Paid	$625.43	$638.19	$670.10	$702.01	Annual Billing
BOWERS BRIAN L	2013070874	45-014-016-000-0000	282 UNION ST		Unpaid	$450.02	$459.20	$482.16	$505.12	Annual Billing
SCHOFFSTALL JOHN N	2013070875	45-014-017-000-0000	292 UNION ST	04/01/2013	Paid	$417.35	$425.87	$447.16	$468.46	Annual Billing
CHAMBERS STEVE	2013070876	45-014-018-000-0000	296 UNION ST		Unpaid	$470.59	$480.19	$504.20	$528.21	Annual Billing
CHAMBERS STEVE	2013070877	45-014-019-000-0000	298 UNION ST		Unpaid	$572.19	$583.87	$613.06	$642.26	Annual Billing
SHEPLEY JEFFREY	2013070878	45-014-020-000-0000	149 WALNUT ST	03/21/2013	Paid	$525.03	$535.74	$562.53	$589.31	Annual Billing
SOLBERG SCOTT W	2013070879	45-014-021-000-0000	131 WALNUT ST	05/17/2013	Paid	$567.36	$578.94	$607.89	$636.83	Annual Billing
BOYER BRADLEY S	2013070880	45-014-023-000-0000	231 PINE ST	04/04/2013	Paid	$592.75	$604.85	$635.09	$665.34	Annual Billing

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Dauphin County
MILLERSBURG BORO

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Township: MILLERSBURG BORO

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GEMBERLING GARY A	2013070881	45-014-024-000-0000	243 PINE ST		Unpaid	$831.08	$848.04	$890.44	$932.84	Annual Billing
WITMER DAVID R	2013070882	45-014-025-000-0000	247 PINE ST	04/04/2013	Paid	$558.88	$570.29	$598.80	$627.32	Annual Billing
ETZWEILER NICHOLAS T	2013070883	45-014-026-000-0000	255 PINE ST	03/29/2013	Paid	$595.18	$607.33	$637.70	$668.06	Annual Billing
SHRAUDER COREY L	2013070884	45-014-027-000-0000	269 PINE ST	02/07/2013	Paid	$720.99	$735.70	$772.49	$809.27	Annual Billing
SHRAUDER CHARLES F	2013070885	45-014-028-000-0000	PINE ST	02/12/2013	Paid	$108.87	$111.09	$116.64	$122.20	Annual Billing
SHRAUDER CHARLES F	2013070886	45-014-029-000-0000	277 PINE ST	02/12/2013	Paid	$757.28	$772.73	$811.37	$850.00	Annual Billing
RAKER KAREN K	2013070887	45-014-030-000-0000	293 PINE ST	05/21/2013	Paid	$837.13	$854.21	$896.92	$939.63	Annual Billing
IMHOFS PLUMBING & HEATIN	2013070888	45-014-036-000-0000	254 PINE ST	04/04/2013	Paid	$479.04	$488.82	$513.26	$537.70	Annual Billing
IMHOFS PLUMBING & HEATIN	2013070889	45-014-037-000-0000	274 PINE ST	04/04/2013	Paid	$85.89	$87.64	$92.02	$96.40	Annual Billing
SCHAFFNER CLIFFORD M	2013070890	45-014-038-000-0000	288 PINE ST		Unpaid	$575.82	$587.57	$616.95	$646.33	Annual Billing
MARTZ PAUL W	2013070891	45-014-039-000-0000	296 PINE ST	03/29/2013	Paid	$383.48	$391.31	$410.88	$430.44	Annual Billing
BOYER BRADLEY S	2013070892	45-014-040-000-0000	106 MARKET ST		Unpaid	$673.81	$687.56	$721.94	$756.32	Annual Billing
CHAMBERS DENNIS	2013070893	45-014-042-000-0000	258 UNION ST		Unpaid	$498.40	$508.57	$534.00	$559.43	Annual Billing
IMHOFS PLUMBING & HEATIN	2013070894	45-014-043-000-0000	SOUTH OF PINE ST	04/04/2013	Paid	$13.31	$13.58	$14.26	$14.94	Annual Billing
SHRAUDER COREY L	2013070895	45-014-044-000-0000	269 PINE ST	02/07/2013	Paid	$88.31	$90.11	$94.62	$99.12	Annual Billing
RIVERA DAVID A	2013070896	45-014-045-000-0000	290 UNION ST	03/21/2013	Paid	$428.24	$436.98	$458.83	$480.68	Annual Billing
BOYER BRADLEY S	2013070897	45-014-046-000-0000	221 PINE ST		Unpaid	$935.11	$954.19	$1,001.90	$1,049.61	Annual Billing
CUSTER BAYLOR C	2013070898	45-015-001-000-0000	300 UNION ST	03/18/2013	Paid	$1,060.93	$1,082.58	$1,136.71	$1,190.84	Annual Billing
MILLER NEAL R	2013070899	45-015-002-000-0000	322 UNION ST		Unpaid	$993.17	$1,013.44	$1,064.11	$1,114.78	Annual Billing
STINE JASON M	2013070900	45-015-003-000-0000	328 UNION ST	04/08/2013	Paid	$1,007.69	$1,028.26	$1,079.67	$1,131.09	Annual Billing
KELLEY JAMES P	2013070901	45-015-004-000-0000	342 UNION ST	02/20/2013	Paid	$891.56	$909.76	$955.25	$1,000.74	Annual Billing
KRATZER MAYNARD A	2013070902	45-015-005-000-0000	350 UNION ST	05/28/2013	Paid	$921.80	$940.61	$987.64	$1,034.67	Annual Billing
CASTELLO THERESE M	2013070903	45-015-006-000-0000	354 UNION ST	03/21/2013	Paid	$654.45	$667.81	$701.20	$734.59	Annual Billing
METHODIST CHURCH PROPE	2013070904	45-015-009-000-0000	UNION ST	04/04/2013	Paid	$25.40	$25.92	$27.22	$28.51	Annual Billing
SNYDER CARL E	2013070905	45-015-012-000-0000	317 PINE ST	05/30/2013	Paid	$453.65	$462.91	$486.06	$509.20	Annual Billing
DIETRICH ANN L	2013070906	45-015-013-000-0000	319 PINE ST		Unpaid	$616.96	$629.55	$661.03	$692.51	Annual Billing
BUFFINGTON REGINA K	2013070907	45-015-014-000-0000	325 PINE ST	03/29/2013	Paid	$702.85	$717.19	$753.05	$788.91	Annual Billing
KOPPENHEFFER AMBER J	2013070908	45-015-015-000-0000	327 PINE ST	03/21/2013	Paid	$580.66	$592.51	$622.14	$651.76	Annual Billing
HIRSCH LEO J	2013070909	45-015-016-000-0000	335 PINE ST	06/24/2013	Paid	$520.17	$530.79	$557.33	$583.87	Annual Billing
DEIBLER DEAN D	2013070910	45-015-017-000-0000	337 PINE ST	02/13/2013	Paid	$373.81	$381.44	$400.51	$419.58	Annual Billing
SEIBERT MARK D	2013070911	45-015-018-000-0000	343 PINE ST	03/21/2013	Paid	$584.30	$596.22	$626.03	$655.84	Annual Billing
BARDER KYLE D	2013070912	45-015-019-000-0000	345 PINE ST	03/29/2013	Paid	$642.36	$655.47	$688.24	$721.02	Annual Billing

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Payment Status Report
Dauphin County
MILLERSBURG BORO

All Taxbills Sorted By Property Key

Township: MILLERSBURG BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HOY JR DALE A	2013070913	45-015-020-000-0000	353 PINE ST	03/21/2013	Paid	$655.67	$669.05	$702.50	$735.96	Annual Billing
HOY DALE A	2013070914	45-015-021-000-0000	355 PINE ST	07/26/2013	Paid	$643.57	$656.70	$689.54	$722.37	Annual Billing
SPOTTS DEAN R	2013070915	45-015-022-000-0000	361 PINE ST	03/06/2013	Paid	$649.62	$662.88	$696.02	$729.17	Annual Billing
HOLLENBACH WILLIAM D	2013070916	45-015-023-000-0000	363 PINE ST	02/25/2013	Paid	$662.91	$676.44	$710.26	$744.08	Annual Billing
SUNSHINE MANAGEMENT CC	2013070917	45-015-024-000-0000	123 RACE ST	03/14/2013	Paid	$681.07	$694.97	$729.72	$764.47	Annual Billing
BRB PROPERTIES	2013070918	45-015-025-000-0000	304 PINE ST	03/01/2013	Paid	$527.43	$538.19	$565.10	$592.01	Annual Billing
HOOPER DANIEL	2013070919	45-015-026-000-0000	306 PINE ST	03/21/2013	Paid	$532.27	$543.13	$570.29	$597.44	Annual Billing
SINGER GRACE A	2013070920	45-015-027-000-0000	314 PINE ST	02/11/2013	Paid	$546.80	$557.96	$585.86	$613.76	Annual Billing
WEAVER SHANE	2013070921	45-015-028-000-0000	318 PINE ST	03/21/2013	Paid	$647.20	$660.41	$693.43	$726.45	Annual Billing
FULKROAD MICHELLE H	2013070922	45-015-029-000-0000	338 PINE ST	03/21/2013	Paid	$378.64	$386.37	$405.69	$425.01	Annual Billing
STROUP ELWOOD R	2013070923	45-015-030-000-0000	346 PINE ST	04/05/2013	Paid	$591.56	$603.63	$633.81	$663.99	Annual Billing
LENKER CHARLES N	2013070924	45-015-031-000-0000	356 PINE ST	03/29/2013	Paid	$615.75	$628.32	$659.74	$691.15	Annual Billing
HEIM JOHN L	2013070925	45-015-032-000-0000	364 PINE ST	03/05/2013	Paid	$604.86	$617.20	$648.06	$678.92	Annual Billing
SWEGER DAWN L	2013070926	45-015-033-000-0000	374 PINE ST	05/09/2013	Paid	$333.88	$340.69	$357.72	$374.76	Annual Billing
METHODIST CHURCH PARSO	2013070927	45-016-001-000-0000	408 UNION ST	04/04/2013	Paid	$676.24	$690.04	$724.54	$759.04	Annual Billing
METHODIST EPISCOPAL CHU	2013070928	45-016-002-000-0000	UNION ST	04/04/2013	Paid	$191.13	$195.03	$204.78	$214.53	Annual Billing
FIRST UNITED METHODIST CI	2013070929	45-016-003-000-0000	422 UNION ST	04/04/2013	Paid	$191.13	$195.03	$204.78	$214.53	Annual Billing
SNYDER ROBERT J	2013070930	45-016-004-000-0000	430 UNION ST	04/08/2013	Paid	$621.80	$634.49	$666.21	$697.94	Annual Billing
KOPPENHAVER GREGORY R	2013070931	45-016-005-000-0000	436 UNION ST	04/04/2013	Paid	$544.37	$555.48	$583.25	$611.03	Annual Billing
KOPPENHAVER GREGORY R	2013070932	45-016-006-000-0000	438 UNION ST	04/04/2013	Paid	$534.70	$545.61	$572.89	$600.17	Annual Billing
SEYBERT PATRICIA D	2013070933	45-016-007-000-0000	442 UNION ST	04/01/2013	Paid	$604.86	$617.20	$648.06	$678.92	Annual Billing
CONLEY LARRY E	2013070934	45-016-008-000-0000	450 UNION ST	04/05/2013	Paid	$620.58	$633.25	$664.91	$696.58	Annual Billing
CLOUGH ERIC B	2013070935	45-016-009-000-0000	454 UNION ST	03/21/2013	Paid	$689.54	$703.61	$738.79	$773.97	Annual Billing
FEIDT RAYMOND A	2013070936	45-016-010-000-0000	462 UNION ST	02/20/2013	Paid	$612.12	$624.61	$655.84	$687.07	Annual Billing
ROMBERGER R KENNETH	2013070937	45-016-011-000-0000	466 UNION ST	03/05/2013	Paid	$631.47	$644.36	$676.58	$708.80	Annual Billing
MINNICH RUTH Y	2013070938	45-016-012-000-0000	468 UNION ST	05/13/2013	Paid	$1,227.86	$1,252.92	$1,315.57	$1,378.21	Annual Billing
KOCHER ENTERPRISES INCC	2013070939	45-016-013-000-0000	510 UNION ST	03/26/2013	Paid	$2,107.32	$2,150.33	$2,257.85	$2,365.36	Annual Billing
CONLEY LARRY E	2013070940	45-016-015-000-0000	124 RACE ST	04/05/2013	Paid	$596.40	$608.57	$639.00	$669.43	Annual Billing
SNYDER KERRY A	2013070941	45-016-016-000-0000	116 RACE ST		Unpaid	$498.40	$508.57	$534.00	$559.43	Annual Billing
SNYDER KERRY A	2013070942	45-016-017-000-0000	104 RACE ST		Unpaid	$162.11	$165.42	$173.69	$181.96	Annual Billing
CS SUNRISE LLC	2013070943	45-016-018-000-0000	E PINE ST		Unpaid	$3,629.14	$3,703.20	$3,888.36	$4,073.52	Annual Billing
SCHAFFER YEAGER LUANN	2013070944	45-016-019-000-0000	UNION ST	02/06/2013	Paid	$31.45	$32.09	$33.69	$35.30	Annual Billing

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Payment Status Report
Dauphin County
MILLERSBURG BORO

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Township: MILLERSBURG BORO

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LEHMAN ROBERT D	2013070945	45-017-001-000-0000	92 RIVER ST		Unpaid	$1,657.31	$1,691.13	$1,775.69	$1,860.24	Annual Billing
GARNICK MICHAEL L	2013070946	45-017-002-000-0000	RIVER ST		Unpaid	$88.31	$90.11	$94.62	$99.12	Annual Billing
GARNICK MICHAEL L	2013070947	45-017-002-001-0001	RIVER ST		Unpaid	$189.92	$193.80	$203.49	$213.18	Annual Billing
REISCH HAROLD A	2013070948	45-017-003-000-0000	20 PINE ST	03/21/2013	Paid	$431.87	$440.68	$462.71	$484.75	Annual Billing
WHARY DELMAR P	2013070949	45-017-004-000-0000	28 PINE ST	02/06/2013	Paid	$388.32	$396.24	$416.05	$435.86	Annual Billing
FORNEY JEFFREY E	2013070950	45-017-005-000-0000	PINE ST	03/25/2013	Paid	$85.89	$87.64	$92.02	$96.40	Annual Billing
FORNEY JEFFREY E	2013070951	45-017-006-000-0000	34 PINE ST	03/25/2013	Paid	$1,377.87	$1,405.99	$1,476.29	$1,546.59	Annual Billing
FORNEY JEFFREY E	2013070952	45-017-007-000-0000	PINE ST	03/25/2013	Paid	$97.99	$99.99	$104.99	$109.99	Annual Billing
MILLERSBURG GUN CLUB	2013070953	45-017-008-001-0001		04/15/2013	Paid	$35.09	$35.81	$37.60	$39.39	Annual Billing
FORNEY JEFFREY E	2013070954	45-017-010-000-0000	RIVER ST	03/25/2013	Paid	$102.83	$104.93	$110.18	$115.42	Annual Billing
HOKE GERALD D	2013070955	45-018-001-000-0000	114 PINE ST	04/02/2013	Paid	$810.51	$827.05	$868.40	$909.76	Annual Billing
CAPOLUPO ANTHONY	2013070956	45-018-002-000-0000	116 PINE ST	03/14/2013	Paid	$528.65	$539.44	$566.41	$593.38	Annual Billing
GEYER DONALD H	2013070957	45-018-004-000-0000	122 PINE ST	04/04/2013	Paid	$609.70	$622.14	$653.25	$684.35	Annual Billing
SMITH DECKER JANE E	2013070958	45-018-005-000-0000	134 PINE ST	03/29/2013	Paid	$706.48	$720.90	$756.95	$792.99	Annual Billing
ROSS DANA M	2013070959	45-018-006-000-0000	136 PINE ST		Unpaid	$566.15	$577.70	$606.59	$635.47	Annual Billing
WEAVER SHANE L	2013070960	45-018-007-000-0000	142 PINE ST	02/25/2013	Paid	$479.04	$488.82	$513.26	$537.70	Annual Billing
COWAN ROBERT S	2013070961	45-018-008-000-0000	148 PINE ST	03/28/2013	Paid	$763.33	$778.91	$817.86	$856.80	Annual Billing
MOYER CHRISTI L	2013070962	45-018-009-000-0000	160 PINE ST	02/25/2013	Paid	$618.16	$630.78	$662.32	$693.86	Annual Billing
HOCKENBERRY MELODY A	2013070963	45-018-010-000-0000	168 PINE ST	03/29/2013	Paid	$722.21	$736.95	$773.80	$810.65	Annual Billing
WROBBEL WALTER G	2013070964	45-018-012-000-0000	120 WEST ST	04/01/2013	Paid	$418.56	$427.10	$448.46	$469.81	Annual Billing
WINGER GARTH L	2013070965	45-018-013-000-0000	178 PINE ST	04/05/2013	Paid	$476.62	$486.35	$510.67	$534.99	Annual Billing
BRB PROPERTIES	2013070966	45-018-014-000-0000	180 PINE ST	03/01/2013	Paid	$526.23	$536.97	$563.82	$590.67	Annual Billing
GRIMES GARY A	2013070967	45-018-015-000-0000	184 PINE ST	03/21/2013	Paid	$486.32	$496.24	$521.05	$545.86	Annual Billing
WARFEL WAYNE L	2013070968	45-018-016-000-0000	186 PINE ST		Unpaid	$514.14	$524.63	$550.86	$577.09	Annual Billing
DUDLEY DEBRA S	2013070969	45-018-017-000-0000	188 PINE ST		Unpaid	$579.46	$591.29	$620.85	$650.42	Annual Billing
ROWE TERRY	2013070970	45-018-018-000-0000	192 PINE ST	04/05/2013	Paid	$66.54	$67.90	$71.30	$74.69	Annual Billing
HALTERMAN VERNON L	2013070971	45-018-019-000-0000	196 PINE ST	02/26/2013	Paid	$595.18	$607.33	$637.70	$668.06	Annual Billing
WITMER TIMOTHY M	2013070972	45-018-020-000-0000	198 PINE ST	02/07/2013	Paid	$825.02	$841.86	$883.95	$926.05	Annual Billing
ETZWEILER KENNETH P	2013070973	45-019-001-000-0000	102 RACE ST	08/01/2013	Paid	$659.29	$672.75	$706.39	$740.03	Annual Billing
BATES BARRY L	2013070974	45-019-002-000-0000	CHESTNUT ST		Unpaid	$210.49	$214.79	$225.53	$236.27	Annual Billing
BATES BARRY	2013070975	45-019-002-001-0001	430 CHESTNUT ST		Unpaid	$38.71	$39.50	$41.48	$43.45	Annual Billing
BATES BARRY	2013070976	45-019-002-001-0002	300 CHESTNUT ST		Unpaid	$131.87	$134.56	$141.29	$148.02	Annual Billing

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Payment Status Report
Dauphin County
MILLERSBURG BORO

All Taxbills Sorted By Property Key

Township: MILLERSBURG BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BATES BARRY L	2013070977	45-019-003-000-0000	CHURCH ST		Unpaid	$495.99	$506.11	$531.42	$556.72	Annual Billing
BATES BARRY L	2013070978	45-019-004-000-0000	CHURCH ST		Unpaid	$89.52	$91.35	$95.92	$100.49	Annual Billing
801 STATE RD LLC	2013070979	45-021-001-000-0000	801 STATE ST		Unpaid	$1,235.11	$1,260.32	$1,323.34	$1,386.35	Annual Billing
CONLEY LARRY E	2013070980	45-021-002-000-0000	CHELTON AVE	04/05/2013	Paid	$458.49	$467.85	$491.24	$514.64	Annual Billing
WYLIE TAHVA N	2013070981	45-021-003-000-0000	CHELTON AVE	02/15/2013	Paid	$183.89	$187.64	$197.02	$206.40	Annual Billing
D S MARKETING INC	2013070982	45-021-004-000-0000	WICONISCO AVE		Unpaid	$8,467.98	$8,640.80	$9,072.84	$9,504.88	Annual Billing
SNYDER PAULA H	2013070983	45-021-005-000-0000	901 MEADOW LN	02/15/2013	Paid	$714.94	$729.53	$766.01	$802.48	Annual Billing
PINE BRIAN A	2013070984	45-021-006-000-0000	903 MEADOW LN	04/04/2013	Paid	$1,105.68	$1,128.25	$1,184.66	$1,241.08	Annual Billing
HIGGINS THOMAS J	2013070985	45-021-007-000-0000	905 MEADOW LN	02/06/2013	Paid	$782.70	$798.67	$838.60	$878.54	Annual Billing
SMITH DAWNELLE BATDORF	2013070986	45-021-008-000-0000	907 MEADOW LN	04/01/2013	Paid	$776.64	$792.49	$832.11	$871.74	Annual Billing
BOWMAN MYRON N	2013070987	45-021-009-000-0000	909 MEADOW LN	04/01/2013	Paid	$881.89	$899.89	$944.88	$989.88	Annual Billing
WANCO MARILYN C	2013070988	45-021-010-000-0000	911 MEADOW LN	03/07/2013	Paid	$655.67	$669.05	$702.50	$735.96	Annual Billing
KESSLER LUANN MARIE	2013070989	45-021-011-000-0000	913 MEADOW LN	03/14/2013	Paid	$787.53	$803.60	$843.78	$883.96	Annual Billing
FOX RANDALL J	2013070990	45-021-012-000-0000	915 MEADOW LN	04/01/2013	Paid	$806.88	$823.35	$864.52	$905.69	Annual Billing
HOKE RICHARD E	2013070991	45-021-013-000-0000	900 MEADOW LN	03/28/2013	Paid	$610.91	$623.38	$654.55	$685.72	Annual Billing
BROSIUS LINDA M	2013070992	45-021-014-000-0000	902 MEADOW LN	04/01/2013	Paid	$791.15	$807.30	$847.67	$888.03	Annual Billing
HOSTERMAN BLAINE L	2013070993	45-021-015-000-0000	904 MEADOW LN	03/29/2013	Paid	$1,041.56	$1,062.82	$1,115.96	$1,169.10	Annual Billing
KERSTETTER CARL E	2013070994	45-021-016-000-0000	906 MEADOW LN	04/01/2013	Paid	$638.72	$651.76	$684.35	$716.94	Annual Billing
SPITTLE MARLIN K	2013070995	45-021-017-000-0000	908 MEADOW LN	05/16/2013	Paid	$661.73	$675.23	$708.99	$742.75	Annual Billing
WILLIAMS DENNIS C	2013070996	45-021-018-000-0000	910 MEADOW LN	04/02/2013	Paid	$764.54	$780.14	$819.15	$858.15	Annual Billing
SCHULTZ EDWARD W	2013070997	45-021-019-000-0000	357 WICONISCO AVE	03/12/2013	Paid	$938.73	$957.89	$1,005.78	$1,053.68	Annual Billing
FEGER BRIDGETTE A	2013070998	45-021-020-000-0000	367 WICONISCO ST	03/25/2013	Paid	$713.72	$728.29	$764.70	$801.12	Annual Billing
HAINE TERRY E	2013070999	45-021-021-000-0000	918 MEADOW LN	04/02/2013	Paid	$642.36	$655.47	$688.24	$721.02	Annual Billing
MILLER SHIRLEY M	2013071000	45-021-022-000-0000	916 MEADOW LN	06/05/2013	Paid	$829.85	$846.79	$889.13	$931.47	Annual Billing
SHUTT ELIJAH D	2013071001	45-021-023-000-0000	914 MEADOW LN	02/07/2013	Paid	$649.62	$662.88	$696.02	$729.17	Annual Billing
MILLER CRYSTAL G	2013071002	45-021-024-000-0000	912 MEADOW LN	03/21/2013	Paid	$695.59	$709.79	$745.28	$780.77	Annual Billing
LENKER DONALD M	2013071003	45-021-025-000-0000	927 MEADOW LN	04/02/2013	Paid	$673.81	$687.56	$721.94	$756.32	Annual Billing
TERTEL TRACY L	2013071004	45-021-026-000-0000	935 MEADOW LN	03/21/2013	Paid	$857.70	$875.20	$918.96	$962.72	Annual Billing
ETZWEILER DEAN E	2013071005	45-021-027-000-0000	937 MEADOW LN	04/30/2013	Paid	$1,357.30	$1,385.00	$1,454.25	$1,523.50	Annual Billing
UHLER TERRY E	2013071006	45-021-028-000-0000	941 MEADOW LN	03/26/2013	Paid	$808.09	$824.58	$865.81	$907.04	Annual Billing
UHLER TERRY E	2013071007	45-021-029-000-0000	943 MEADOW LN	03/26/2013	Paid	$36.29	$37.03	$38.88	$40.73	Annual Billing
MARTZ DAVID W	2013071008	45-021-030-000-0000	939 MEADOW LN	03/28/2013	Paid	$1,208.51	$1,233.17	$1,294.83	$1,356.49	Annual Billing

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Payment Status Report
Dauphin County
MILLERSBURG BORO

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Township: MILLERSBURG BORO

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SHOMPER BRUCE K	2013071009	45-021-031-000-0000	945 MEADOW LN	04/01/2013	Paid	$37.50	$38.27	$40.18	$42.10	Annual Billing
SHOMPER BRUCE K	2013071010	45-021-032-000-0000	947 MEADOW LN	04/01/2013	Paid	$679.86	$693.73	$728.42	$763.10	Annual Billing
HORNBERGER GEORGE C	2013071011	45-021-033-000-0000	949 MEADOW LN	04/01/2013	Paid	$821.41	$838.17	$880.08	$921.99	Annual Billing
HORNBERGER GEORGE C	2013071012	45-021-034-000-0000	951 MEADOW LN	04/01/2013	Paid	$162.11	$165.42	$173.69	$181.96	Annual Billing
HORNBERGER GEORGE C	2013071013	45-021-035-000-0000	WICONISCO AVE	04/01/2013	Paid	$94.35	$96.28	$101.09	$105.91	Annual Billing
SMELTZ LARRY E	2013071014	45-021-036-000-0000	WICONISCO AVE	03/19/2013	Paid	$429.46	$438.22	$460.13	$482.04	Annual Billing
SMELTZ LARRY E	2013071015	45-021-037-000-0000	WICONISCO AVE	03/19/2013	Paid	$84.68	$86.41	$90.73	$95.05	Annual Billing
SMELTZ LARRY E	2013071016	45-021-038-000-0000	WICONISCO AVE	03/19/2013	Paid	$120.97	$123.44	$129.61	$135.78	Annual Billing
VIRGINIA LEE EMBROIDERY II	2013071017	45-021-040-000-0000	1010 STATE ST	05/31/2013	Paid	$4,189.24	$4,274.73	$4,488.47	$4,702.20	Annual Billing
FOX RANDALL J	2013071018	45-021-041-000-0000	MEADOW LN	04/01/2013	Paid	$41.14	$41.98	$44.08	$46.18	Annual Billing
ZELLER MICHAEL A	2013071019	45-021-042-000-0000	917 MEADOW LN	04/04/2013	Paid	$613.32	$625.84	$657.13	$688.42	Annual Billing
CHLUMETZKY TIBOR M	2013071020	45-021-043-000-0000	919 MEADOW LN	02/05/2013	Paid	$572.19	$583.87	$613.06	$642.26	Annual Billing
MANUEL RAYMOND J	2013071021	45-021-044-000-0000	921 MEADOW LN	02/07/2013	Paid	$573.41	$585.11	$614.37	$643.62	Annual Billing
BARRY SHAWN P	2013071022	45-021-045-000-0000	923 MEADOW LN	03/29/2013	Paid	$523.81	$534.50	$561.23	$587.95	Annual Billing
PHILIPPS ALBERTA J	2013071023	45-021-046-000-0000	925 MEADOW LN	02/11/2013	Paid	$626.63	$639.42	$671.39	$703.36	Annual Billing
LENKER DONALD M	2013071024	45-021-047-000-0000	929 MEADOW LN	04/02/2013	Paid	$619.37	$632.01	$663.61	$695.21	Annual Billing
LENKER DONALD M	2013071025	45-021-048-000-0000	931 MEADOW LN	04/02/2013	Paid	$623.01	$635.72	$667.51	$699.29	Annual Billing
LENKER DONALD M	2013071026	45-021-049-000-0000	933 MEADOW LN	04/02/2013	Paid	$661.73	$675.23	$708.99	$742.75	Annual Billing
LENKER JOSHUA M	2013071027	45-021-050-000-0000	1000 STATE RT 209	02/07/2013	Paid	$982.28	$1,002.33	$1,052.45	$1,102.56	Annual Billing
KAHLER FRED W	2013071028	46-001-001-000-0000	WEST OF RAILROAD ST	04/03/2013	Paid	$16.94	$17.29	$18.15	$19.02	Annual Billing
SHOMPER LOTTIE	2013071029	46-001-002-000-0000	769 RAILROAD ST	03/08/2013	Paid	$241.94	$246.88	$259.22	$271.57	Annual Billing
BUFFINGTON DONALD W	2013071030	46-001-003-000-0000	751 RAILROAD ST	03/21/2013	Paid	$335.10	$341.94	$359.04	$376.13	Annual Billing
BUFFINGTON GARY L	2013071031	46-001-004-000-0000	747 RAILROAD ST		Unpaid	$275.81	$281.44	$295.51	$309.58	Annual Billing
RAKER KAREN K	2013071032	46-001-005-000-0000	735 RAILROAD ST	04/01/2013	Paid	$356.87	$364.15	$382.36	$400.57	Annual Billing
SPOTTS DALE L	2013071033	46-001-006-000-0000	721 RAILROAD ST		Unpaid	$297.59	$303.66	$318.84	$334.03	Annual Billing
HOOVER CHRISTOPHER M	2013071034	46-001-007-000-0000	711 RAILROAD ST	02/19/2013	Paid	$90.74	$92.59	$97.22	$101.85	Annual Billing
WELLER LEROY	2013071035	46-001-008-000-0000	701 RAILROAD ST	04/01/2013	Paid	$245.57	$250.58	$263.11	$275.64	Annual Billing
M I K ENTERPRISES INC	2013071036	46-001-009-000-0000	700 N MARKET ST	02/22/2013	Paid	$615.75	$628.32	$659.74	$691.15	Annual Billing
KAHLER FRED W	2013071037	46-002-001-000-0000	WEST OF RAILROAD ST	04/03/2013	Paid	$7.26	$7.41	$7.78	$8.15	Annual Billing
HASSINGER PAUL E	2013071038	46-002-002-000-0000	695 RAILROAD ST	03/20/2013	Paid	$307.27	$313.54	$329.22	$344.89	Annual Billing
HASSINGER PAUL E	2013071039	46-002-003-000-0000	693 RAILROAD ST	03/05/2013	Paid	$343.57	$350.58	$368.11	$385.64	Annual Billing
MILLER CHARLES J	2013071040	46-002-004-000-0000	685 RAILROAD ST	03/29/2013	Paid	$300.00	$306.12	$321.43	$336.73	Annual Billing

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Payment Status Report
Dauphin County
MILLERSBURG BORO

All Taxbills Sorted By Property Key

Township: MILLERSBURG BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HOVENSTINE JOANN L	2013071041	46-002-005-000-0000	679 RAILROAD ST		Unpaid	$417.35	$425.87	$447.16	$468.46	Annual Billing
UMSTEAD CHARLES M	2013071042	46-002-006-000-0000	675 RAILROAD ST	04/08/2013	Paid	$268.56	$274.04	$287.74	$301.44	Annual Billing
HOKE KEITH R	2013071043	46-002-007-000-0000	667 RAILROAD ST	04/08/2013	Paid	$348.40	$355.51	$373.29	$391.06	Annual Billing
KAHLER FRED W	2013071044	46-002-008-000-0000	RAILROAD ST	04/03/2013	Paid	$246.78	$251.82	$264.41	$277.00	Annual Billing
KAHLER FRED W	2013071045	46-002-008-001-0001	665 RAILROAD ST	04/03/2013	Paid	$462.11	$471.54	$495.12	$518.69	Annual Billing
WISNISKI MARK B	2013071046	46-002-009-000-0000	675 MARKET ST		Unpaid	$1,060.93	$1,082.58	$1,136.71	$1,190.84	Annual Billing
LEBO DONALD E	2013071047	46-003-002-000-0000	WEST OF FRONT ST	03/13/2013	Paid	$94.35	$96.28	$101.09	$105.91	Annual Billing
LEBO DONALD E	2013071048	46-003-003-000-0000	545 FRONT ST	03/13/2013	Paid	$470.59	$480.19	$504.20	$528.21	Annual Billing
BOWMAN STEPHEN A	2013071049	46-003-004-000-0000	543 FRONT ST	02/07/2013	Paid	$367.75	$375.26	$394.02	$412.79	Annual Billing
CARTWRIGHT JOSHUA R	2013071050	46-003-006-000-0000	535 FRONT ST	02/07/2013	Paid	$324.20	$330.82	$347.36	$363.90	Annual Billing
WRIGHT GEORGE B	2013071051	46-003-007-000-0000	533 FRONT ST	03/20/2013	Paid	$310.90	$317.24	$333.10	$348.96	Annual Billing
WRIGHT GEORGE B	2013071052	46-003-008-000-0000	525 FRONT ST	03/20/2013	Paid	$525.03	$535.74	$562.53	$589.31	Annual Billing
KUTRUFF JAMES P	2013071053	46-003-009-000-0000	536 FRONT ST	03/29/2013	Paid	$358.07	$365.38	$383.65	$401.92	Annual Billing
ZAMPANA ZOE D	2013071054	46-003-010-000-0000	103 GERHART ST	03/01/2013	Paid	$306.05	$312.30	$327.92	$343.53	Annual Billing
HOY DIANE M	2013071055	46-003-011-000-0000	105 GERHART ST	03/05/2013	Paid	$395.59	$403.66	$423.84	$444.03	Annual Billing
ALVORD POLK TOOL COMPAN	2013071056	46-003-012-000-0000	GERHART ST	03/19/2013	Paid	$2,043.21	$2,084.91	$2,189.16	$2,293.40	Annual Billing
STEELCHIPS INCORPORATED	2013071057	46-003-013-000-0000	125 GERHART ST	03/19/2013	Paid	$3,429.54	$3,499.53	$3,674.51	$3,849.48	Annual Billing
MAULFAIR TONI R	2013071058	46-003-014-000-0000	104 GERHART ST	03/21/2013	Paid	$283.08	$288.86	$303.30	$317.75	Annual Billing
TEATS CALVIN A	2013071059	46-003-015-000-0000	112 GERHART ST	05/31/2013	Paid	$240.74	$245.65	$257.93	$270.22	Annual Billing
TEATS NATHAN P	2013071060	46-003-016-000-0000	122 GERHART ST	03/21/2013	Paid	$298.81	$304.91	$320.16	$335.40	Annual Billing
HOFFMAN DORIS E	2013071061	46-003-017-000-0000	130 GERHART ST	03/19/2013	Paid	$407.68	$416.00	$436.80	$457.60	Annual Billing
KAHLER LINDA L	2013071062	46-003-018-000-0000	138 GERHART ST	04/03/2013	Paid	$326.62	$333.29	$349.95	$366.62	Annual Billing
SHEETZ ANNE HARRIS	2013071063	46-003-019-000-0000	150 GERHART ST	02/25/2013	Paid	$136.70	$139.49	$146.46	$153.44	Annual Billing
ALVORD POLK TOOL COMPAN	2013071064	46-003-021-000-0000	125 GERHART ST	03/19/2013	Paid	$1,329.48	$1,356.61	$1,424.44	$1,492.27	Annual Billing
BOWMAN STEPHEN A	2013071065	46-003-022-000-0000	WEST OF FRONT ST		Unpaid	$87.10	$88.88	$93.32	$97.77	Annual Billing
LEHMAN WILLIAM F	2013071066	46-003-024-000-0000	DOUGHERTY AL	04/05/2013	Paid	$62.92	$64.20	$67.41	$70.62	Annual Billing
BARR MILDRED C	2013071067	46-003-026-000-0000	140 GERHART ST	04/08/2013	Paid	$332.68	$339.47	$356.44	$373.42	Annual Billing
MORRIS ROBERT A	2013071068	46-004-002-000-0000	625 N MARKET ST	04/02/2013	Paid	$829.85	$846.79	$889.13	$931.47	Annual Billing
GLOVER BRENDA L	2013071069	46-004-005-000-0000	543 MARKET ST	03/21/2013	Paid	$665.34	$678.92	$712.87	$746.81	Annual Billing
KNORR RONALD L	2013071070	46-004-006-000-0000	541 N MARKET ST	02/07/2013	Paid	$910.91	$929.50	$975.98	$1,022.45	Annual Billing
REEDS FUEL OIL INCORPORA	2013071071	46-004-007-000-0000	MARKET ST	02/22/2013	Paid	$226.22	$230.84	$242.38	$253.92	Annual Billing
DANIELS MURPHY REI LLC	2013071072	46-004-008-000-0000	580 MARKET ST		Unpaid	$575.82	$587.57	$616.95	$646.33	Annual Billing

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Payment Status Report
Dauphin County
MILLERSBURG BORO

All Taxbills Sorted By Property Key

Township: MILLERSBURG BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DANIELS MURPHY REI LLC	2013071073	46-004-009-000-0000	578 MARKET ST		Unpaid	$689.54	$703.61	$738.79	$773.97	Annual Billing
WITMER DAVID R	2013071074	46-004-010-000-0000	572 MARKET ST	04/04/2013	Paid	$485.10	$495.00	$519.75	$544.50	Annual Billing
WITMER DAVID R	2013071075	46-004-011-000-0000	570 MARKET ST	04/04/2013	Paid	$517.75	$528.32	$554.74	$581.15	Annual Billing
TUTTLE DANIEL C	2013071076	46-004-012-000-0000	564 MARKET ST	03/26/2013	Paid	$577.04	$588.82	$618.26	$647.70	Annual Billing
WARFEL NEIL E	2013071077	46-004-013-000-0000	556 MARKET ST	03/13/2013	Paid	$943.57	$962.83	$1,010.97	$1,059.11	Annual Billing
HELMAN ROBERT D	2013071078	46-004-014-000-0000	550 MARKET ST	03/21/2013	Paid	$695.59	$709.79	$745.28	$780.77	Annual Billing
BRUNER BRYAN R	2013071079	46-004-015-000-0000	506 MARKET ST	03/01/2013	Paid	$1,117.78	$1,140.59	$1,197.62	$1,254.65	Annual Billing
MORRIS ROBERT A	2013071080	46-004-018-000-0000	621 MARKET ST	04/02/2013	Paid	$913.34	$931.98	$978.58	$1,025.18	Annual Billing
HARNER BRUCE D	2013071081	46-005-001-000-0000	543 LEBO ST	03/13/2013	Paid	$620.58	$633.25	$664.91	$696.58	Annual Billing
DUTTRY KERMITE	2013071082	46-005-002-000-0000	550 LEBO ST	02/13/2013	Paid	$528.65	$539.44	$566.41	$593.38	Annual Billing
SHRAWDER GLENN M	2013071083	46-005-003-000-0000	565 LEBO ST	04/01/2013	Paid	$532.27	$543.13	$570.29	$597.44	Annual Billing
MACE AUDREY PAUL	2013071084	46-005-004-000-0000	557 LEBO ST	04/01/2013	Paid	$629.05	$641.89	$673.98	$706.08	Annual Billing
WEAVER LEE E	2013071085	46-005-005-000-0000	555 LEBO ST	02/05/2013	Paid	$656.88	$670.29	$703.80	$737.32	Annual Billing
RILAND MYRON E	2013071086	46-005-006-000-0000	563 LEBO ST	04/01/2013	Paid	$609.70	$622.14	$653.25	$684.35	Annual Billing
WALTER DAVID H	2013071087	46-005-007-000-0000	545 LEBO ST	03/29/2013	Paid	$589.14	$601.16	$631.22	$661.28	Annual Billing
FREELAND SHERRY L	2013071088	46-005-008-000-0000	559 LEBO ST	02/22/2013	Paid	$629.05	$641.89	$673.98	$706.08	Annual Billing
BORDNER GLENN A	2013071089	46-005-009-000-0000	561 LEBO ST	03/14/2013	Paid	$786.31	$802.36	$842.48	$882.60	Annual Billing
BORDNER GLENN A	2013071090	46-005-010-000-0000	LEBO ST	03/14/2013	Paid	$6.06	$6.18	$6.49	$6.80	Annual Billing
RILAND MYRON E	2013071091	46-005-011-000-0000	LEBO ST	04/01/2013	Paid	$10.90	$11.12	$11.68	$12.23	Annual Billing
ROADCAP CARL E	2013071092	46-006-001-000-0000	901 CHURCH ST	03/19/2013	Paid	$685.91	$699.91	$734.91	$769.90	Annual Billing
HOLTZMAN RICHARD L	2013071093	46-006-002-000-0000	789 CHURCH ST		Unpaid	$499.61	$509.81	$535.30	$560.79	Annual Billing
HOLTZMAN RICHARD L	2013071094	46-006-003-000-0000	787 CHURCH ST		Unpaid	$428.24	$436.98	$458.83	$480.68	Annual Billing
CASNER CAROLE S	2013071095	46-006-004-000-0000	785 CHURCH ST	05/07/2013	Paid	$480.27	$490.07	$514.57	$539.08	Annual Billing
ROMBERGER VIOLA J	2013071096	46-006-005-000-0000	783 CHURCH ST	02/25/2013	Paid	$395.59	$403.66	$423.84	$444.03	Annual Billing
SMITH JACKI L	2013071097	46-006-006-000-0000	781 CHURCH ST	03/21/2013	Paid	$454.85	$464.13	$487.34	$510.54	Annual Billing
ALVORD DALE	2013071098	46-006-007-000-0000	779 CHURCH ST	02/25/2013	Paid	$457.27	$466.60	$489.93	$513.26	Annual Billing
CARROLL BRIDGET E	2013071099	46-006-008-000-0000	777 CHURCH ST		Unpaid	$429.46	$438.22	$460.13	$482.04	Annual Billing
PARKER ANDREW J	2013071100	46-006-009-000-0000	775 CHURCH ST	03/01/2013	Paid	$401.62	$409.82	$430.31	$450.80	Annual Billing
NYE RICHARD	2013071101	46-006-010-000-0000	773 CHURCH ST	02/06/2013	Paid	$500.83	$511.05	$536.60	$562.16	Annual Billing
HERMAN CHARLES E	2013071102	46-006-011-000-0000	771 CHURCH ST	03/21/2013	Paid	$407.68	$416.00	$436.80	$457.60	Annual Billing
BRUNER BRYAN R	2013071103	46-006-012-000-0000	769 CHURCH ST	03/01/2013	Paid	$366.54	$374.02	$392.72	$411.42	Annual Billing
BONAWITZ ANN MARIE	2013071104	46-006-013-000-0000	767 CHURCH ST	03/25/2013	Paid	$385.90	$393.78	$413.47	$433.16	Annual Billing

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Payment Status Report
Dauphin County
MILLERSBURG BORO

All Taxbills Sorted By Property Key

Township: MILLERSBURG BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MATTER KURT M	2013071105	46-006-014-000-0000	763 CHURCH ST		Unpaid	$391.95	$399.95	$419.95	$439.95	Annual Billing
HILL BRENT A	2013071106	46-006-015-000-0000	759 CHURCH ST	03/21/2013	Paid	$396.78	$404.88	$425.12	$445.37	Annual Billing
KEMBEL DIANE M	2013071107	46-006-016-000-0000	910 CHURCH ST	04/01/2013	Paid	$683.49	$697.44	$732.31	$767.18	Annual Billing
LETTICH GERALD C	2013071108	46-006-017-000-0000	501 OAK ST	02/05/2013	Paid	$584.30	$596.22	$626.03	$655.84	Annual Billing
FITE WILLIAM E	2013071109	46-006-018-000-0000	800 CHURCH ST	04/01/2013	Paid	$758.50	$773.98	$812.68	$851.38	Annual Billing
MACE DALE	2013071110	46-006-019-000-0000	550 OAK ST	04/01/2013	Paid	$88.31	$90.11	$94.62	$99.12	Annual Billing
BALDWIN WILLIAM W	2013071111	46-006-020-000-0000	560 LEBO ST	03/21/2013	Paid	$760.92	$776.45	$815.27	$854.10	Annual Billing
BROWN KERRY D	2013071112	46-006-021-000-0000	570 LEBO ST	03/20/2013	Paid	$659.29	$672.75	$706.39	$740.03	Annual Billing
HATTER BRADLEY D	2013071113	46-006-022-000-0000	575 LEBO ST	02/27/2013	Paid	$636.30	$649.29	$681.75	$714.22	Annual Billing
SCHAFFER SCOTT L	2013071114	46-006-023-000-0000	590 LEBO ST	03/21/2013	Paid	$1,051.25	$1,072.70	$1,126.34	$1,179.97	Annual Billing
RILAND DEAN L	2013071115	46-006-024-000-0000	595 LEBO ST	03/20/2013	Paid	$725.83	$740.64	$777.67	$814.70	Annual Billing
FEIDT CHRISTINE A	2013071116	46-006-025-000-0000	597 LEBO ST	03/18/2013	Paid	$972.61	$992.46	$1,042.08	$1,091.71	Annual Billing
TROUTMAN JASON C	2013071117	46-006-026-000-0000	558 LIGHT ST	03/21/2013	Paid	$799.62	$815.94	$856.74	$897.53	Annual Billing
SCHELL DAVID M	2013071118	46-006-027-000-0000	560 LIGHT ST	03/21/2013	Paid	$515.33	$525.85	$552.14	$578.44	Annual Billing
STROHECKER JOEL M	2013071119	46-006-028-000-0000	563 LIGHT ST	03/20/2013	Paid	$610.91	$623.38	$654.55	$685.72	Annual Billing
MILLER JOHN B	2013071120	46-006-029-000-0000	565 LIGHT ST	03/21/2013	Paid	$719.78	$734.47	$771.19	$807.92	Annual Billing
YOST KRISTEN L	2013071121	46-006-030-000-0000	570 LIGHT ST	02/07/2013	Paid	$806.88	$823.35	$864.52	$905.69	Annual Billing
WALTER ROBERT E	2013071122	46-006-031-000-0000	572 LIGHT ST	04/01/2013	Paid	$641.15	$654.23	$686.94	$719.65	Annual Billing
WITMER LEAH L	2013071123	46-006-033-000-0000	915 CHURCH ST	02/08/2013	Paid	$646.00	$659.18	$692.14	$725.10	Annual Billing
TAYLOR BARRY E	2013071124	46-006-034-000-0000	913 CHURCH ST	02/25/2013	Paid	$745.17	$760.38	$798.40	$836.42	Annual Billing
EVANS SANDRA K	2013071125	46-006-035-000-0000	911 CHURCH ST	02/06/2013	Paid	$699.21	$713.48	$749.15	$784.83	Annual Billing
KNORR RACHEL A	2013071126	46-006-036-000-0000	909 CHURCH ST	02/25/2013	Paid	$635.11	$648.07	$680.47	$712.88	Annual Billing
LISI RANDALL L	2013071127	46-006-037-000-0000	907 CHURCH ST	03/26/2013	Paid	$639.95	$653.01	$685.66	$718.31	Annual Billing
RIEGEL CINDY L	2013071128	46-006-038-000-0000	LEBO ST L6		Unpaid	$664.14	$677.69	$711.57	$745.46	Annual Billing
BARRY LINDA J	2013071129	46-006-039-000-0000	405 OAK ST	02/07/2013	Paid	$1,116.56	$1,139.35	$1,196.32	$1,253.29	Annual Billing
HENNINGER ELENA Y	2013071130	46-006-040-000-0000	403 OAK ST	02/25/2013	Paid	$1,087.54	$1,109.73	$1,165.22	$1,220.70	Annual Billing
ARMES JAMES I	2013071131	46-006-041-000-0000	401 OAK ST	03/21/2013	Paid	$1,169.80	$1,193.67	$1,253.35	$1,313.04	Annual Billing
765 CHURCH TRUST	2013071132	46-006-042-000-0000	765 CHURCH ST		Unpaid	$342.35	$349.34	$366.81	$384.27	Annual Billing
HILL BRENT A	2013071133	46-006-043-000-0000	761 CHURCH ST	02/07/2013	Paid	$377.43	$385.13	$404.39	$423.64	Annual Billing
JOHNSON TIMOTHY K	2013071134	46-007-001-000-0000	800 RACE ST	03/27/2013	Paid	$656.88	$670.29	$703.80	$737.32	Annual Billing
BOWMAN ALAN D	2013071135	46-007-002-000-0000	762 RACE ST		Unpaid	$683.49	$697.44	$732.31	$767.18	Annual Billing
SHAFFER TANEILE M	2013071136	46-007-003-000-0000	760 RACE ST	03/21/2013	Paid	$643.57	$656.70	$689.54	$722.37	Annual Billing

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Dauphin County
MILLERSBURG BORO

All Taxbills Sorted By Property Key

Township: MILLERSBURG BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
CHALLENGER DOUGLAS A	2013071137	46-007-004-000-0000	758 RACE ST	03/21/2013	Paid	$769.37	$785.07	$824.32	$863.58	Annual Billing
GOODMAN JEFFREY	2013071138	46-007-005-000-0000	746 RACE ST	02/12/2013	Paid	$678.65	$692.50	$727.13	$761.75	Annual Billing
LATSHA JANET L	2013071139	46-007-006-000-0000	740 RACE ST	03/08/2013	Paid	$533.48	$544.37	$571.59	$598.81	Annual Billing
LATSHA ROBERT E	2013071140	46-007-007-000-0000	700 RACE ST	03/08/2013	Paid	$3,978.75	$4,059.95	$4,262.95	$4,465.95	Annual Billing
YOUNG RICHARD L	2013071141	46-007-008-000-0000	730 BLOSSER ST		Unpaid	$544.37	$555.48	$583.25	$611.03	Annual Billing
BATISTA ALEXANDER	2013071142	46-007-009-000-0000	450 BOWMAN ST		Unpaid	$729.45	$744.34	$781.56	$818.77	Annual Billing
STERLING DAWN M	2013071143	46-007-010-000-0000	460 BOWMAN ST		Unpaid	$782.70	$798.67	$838.60	$878.54	Annual Billing
BRUMFIELD JEREMY W	2013071144	46-007-011-000-0000	757 CHURCH ST		Unpaid	$539.53	$550.54	$578.07	$605.59	Annual Billing
KLINGER KELLY E	2013071145	46-007-012-000-0000	755 CHURCH ST	02/07/2013	Paid	$487.51	$497.46	$522.33	$547.21	Annual Billing
MEADOW VIEW REAL ESTATE	2013071146	46-007-013-000-0000	753 CHURCH ST	04/15/2013	Paid	$497.19	$507.34	$532.71	$558.07	Annual Billing
MEADOW VIEW REAL ESTATE	2013071147	46-007-014-000-0000	751 CHURCH ST	04/15/2013	Paid	$441.55	$450.56	$473.09	$495.62	Annual Billing
TROUTMAN WILLIAM C	2013071148	46-007-015-000-0000	CHURCH ST	02/26/2013	Paid	$108.87	$111.09	$116.64	$122.20	Annual Billing
BAER DOROTHY J	2013071149	46-007-016-000-0000	739 CHURCH ST	03/08/2013	Paid	$1,115.36	$1,138.12	$1,195.03	$1,251.93	Annual Billing
WHITMAN SHIRLEY L	2013071150	46-007-018-000-0000	735 CHURCH ST	04/01/2013	Paid	$739.14	$754.22	$791.93	$829.64	Annual Billing
ENDERS BRANDON L	2013071151	46-007-019-000-0000	729 CHURCH ST	03/25/2013	Paid	$779.05	$794.95	$834.70	$874.45	Annual Billing
GRUNDEN ALTHEA E	2013071152	46-007-020-000-0000	455 GILBERT ST	04/05/2013	Paid	$653.24	$666.57	$699.90	$733.23	Annual Billing
MICHAEL ROBERT S	2013071153	46-007-021-000-0000	732 BLASSER ST	02/13/2013	Paid	$439.13	$448.09	$470.49	$492.90	Annual Billing
BOWMAN JACKSON ANN	2013071154	46-008-001-000-0000	772 CHURCH ST	03/28/2013	Paid	$742.77	$757.93	$795.83	$833.72	Annual Billing
LEBO JEAN E	2013071155	46-008-002-000-0000	762 CHURCH ST	04/01/2013	Paid	$485.10	$495.00	$519.75	$544.50	Annual Billing
LEBO JEAN E	2013071156	46-008-003-000-0000	758 CHURCH ST	04/01/2013	Paid	$923.01	$941.85	$988.94	$1,036.04	Annual Billing
WARFEL LARRY E	2013071157	46-008-004-000-0000	754 CHURCH ST	02/11/2013	Paid	$607.29	$619.68	$650.66	$681.65	Annual Billing
NACE ROBERT E	2013071158	46-008-005-000-0000	750 CHURCH ST	02/05/2013	Paid	$805.66	$822.10	$863.21	$904.31	Annual Billing
TROUTMAN WILLIAM C	2013071159	46-008-006-000-0000	740 CHURCH ST	02/26/2013	Paid	$1,148.02	$1,171.45	$1,230.02	$1,288.60	Annual Billing
MACE DANIEL W	2013071160	46-008-007-000-0000	555 LIGHT ST	02/07/2013	Paid	$1,058.51	$1,080.11	$1,134.12	$1,188.12	Annual Billing
KNARR DERL H	2013071161	46-008-008-000-0000	564 LIGHT ST	03/21/2013	Paid	$881.89	$899.89	$944.88	$989.88	Annual Billing
ARMOR MARGARET M	2013071162	46-008-009-000-0000	566 LIGHT ST	03/21/2013	Paid	$942.38	$961.61	$1,009.69	$1,057.77	Annual Billing
HOKE ADAM G	2013071163	46-008-010-000-0000	574 LIGHT ST	02/06/2013	Paid	$672.60	$686.33	$720.65	$754.96	Annual Billing
TOBIAS JANET E & WILLIAM E	2013071164	46-008-011-000-0000	573 LIGHT ST	02/26/2013	Paid	$832.28	$849.27	$891.73	$934.20	Annual Billing
HOOVER DALE N	2013071165	46-008-012-000-0000	565 BOWMAN ST	03/29/2013	Paid	$2,164.18	$2,208.35	$2,318.77	$2,429.19	Annual Billing
COLEMAN JOHN C	2013071166	46-008-013-000-0000	585 BOWMAN ST	03/21/2013	Paid	$1,099.64	$1,122.08	$1,178.18	$1,234.29	Annual Billing
FEIDT RAHN DOUGLAS	2013071167	46-008-014-000-0000	591 BOWMAN ST	03/25/2013	Paid	$1,137.12	$1,160.33	$1,218.35	$1,276.36	Annual Billing
BOOK R THEODORE	2013071168	46-008-015-000-0000	597 BOWMAN ST	04/04/2013	Paid	$907.28	$925.80	$972.09	$1,018.38	Annual Billing

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Payment Status Report
Dauphin County
MILLERSBURG BORO

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Township: MILLERSBURG BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
CASNER BARBARA L	2013071169	46-008-016-000-0000	558 BOWMAN ST	04/04/2013	Paid	$656.88	$670.29	$703.80	$737.32	Annual Billing
RILAND MEGANN A	2013071170	46-008-017-000-0000	560 BOWMAN ST	03/21/2013	Paid	$690.74	$704.84	$740.08	$775.32	Annual Billing
SHOOP RYAN A	2013071171	46-008-018-000-0000	570 BOWMAN ST	04/04/2013	Paid	$710.11	$724.60	$760.83	$797.06	Annual Billing
BOYER PATTI A	2013071172	46-008-019-000-0000	590 BOWMAN ST	04/01/2013	Paid	$1,345.20	$1,372.65	$1,441.28	$1,509.92	Annual Billing
HAINES JOHN W	2013071173	46-008-020-000-0000	700 CHURCH ST	02/13/2013	Paid	$892.77	$910.99	$956.54	$1,002.09	Annual Billing
WHITE BRETT A	2013071174	46-008-021-000-0000	804 SUMMIT ST	04/04/2013	Paid	$875.84	$893.71	$938.40	$983.08	Annual Billing
MESSNER ROBERT A	2013071175	46-008-022-000-0000	806 SUMMIT ST	03/29/2013	Paid	$601.24	$613.51	$644.19	$674.86	Annual Billing
BORDNER STEVEN R	2013071176	46-008-023-000-0000	808 SUMMIT ST	03/21/2013	Paid	$486.32	$496.24	$521.05	$545.86	Annual Billing
BANIAS ANDREW D	2013071177	46-008-024-000-0000	810 SUMMIT ST	02/07/2013	Paid	$864.95	$882.60	$926.73	$970.86	Annual Billing
ETZWEILER BRIAN K	2013071178	46-008-025-000-0000	814 SUMMIT ST	04/04/2013	Paid	$747.60	$762.86	$801.00	$839.15	Annual Billing
LONG STEVE W	2013071179	46-008-026-000-0000	599 SUMMIT ST		Unpaid	$655.67	$669.05	$702.50	$735.96	Annual Billing
MACE WILLIAM H	2013071180	46-008-027-000-0000	764 CHURCH ST	04/01/2013	Paid	$427.03	$435.74	$457.53	$479.31	Annual Billing
OYLER ANDREW D	2013071181	46-009-001-000-0000	574 RACE ST	03/19/2013	Paid	$661.73	$675.23	$708.99	$742.75	Annual Billing
IMHOF MARSHALL B	2013071182	46-009-002-000-0000	572 RACE ST	03/18/2013	Paid	$773.01	$788.79	$828.23	$867.67	Annual Billing
JURY VEDA D	2013071183	46-009-003-000-0000	570 RACE ST	02/11/2013	Paid	$591.56	$603.63	$633.81	$663.99	Annual Billing
HOLTZMAN KATHY A	2013071184	46-009-004-000-0000	568 RACE ST	03/21/2013	Paid	$629.05	$641.89	$673.98	$706.08	Annual Billing
SHAFFER EUGENE F	2013071185	46-009-005-000-0000	564 RACE ST	04/04/2013	Paid	$316.94	$323.41	$339.58	$355.75	Annual Billing
SHAFFER EUGENE F	2013071186	46-009-006-000-0000	562 RACE ST	04/04/2013	Paid	$379.86	$387.61	$406.99	$426.37	Annual Billing
LATSHA ROBERT E	2013071187	46-009-007-000-0000	RACE ST	03/08/2013	Paid	$1,514.57	$1,545.48	$1,622.75	$1,700.03	Annual Billing
BLAYER STEVEN L	2013071188	46-009-008-000-0000	542 RACE ST	03/21/2013	Paid	$676.24	$690.04	$724.54	$759.04	Annual Billing
WOODS ADAM D	2013071189	46-009-009-000-0000	629 CHURCH ST	03/29/2013	Paid	$840.75	$857.91	$900.81	$943.70	Annual Billing
LEIGHTON JON P	2013071190	46-009-010-000-0000	625 CHURCH ST	04/04/2013	Paid	$529.86	$540.67	$567.70	$594.74	Annual Billing
POTTER LANA K	2013071191	46-009-011-000-0000	623 CHURCH ST	04/01/2013	Paid	$491.15	$501.17	$526.23	$551.29	Annual Billing
MILLER JANE L	2013071192	46-009-012-000-0000	613 CHURCH ST		Unpaid	$506.88	$517.22	$543.08	$568.94	Annual Billing
BOWER CAROLE J	2013071193	46-009-013-000-0000	601 CHURCH ST	02/26/2013	Paid	$580.66	$592.51	$622.14	$651.76	Annual Billing
CARVELL GEORGE E	2013071194	46-009-014-000-0000	555 CHURCH ST	04/01/2013	Paid	$861.31	$878.89	$922.83	$966.78	Annual Billing
MICHAEL WALTER	2013071195	46-009-015-000-0000	551 CHURCH ST	03/21/2013	Paid	$720.99	$735.70	$772.49	$809.27	Annual Billing
SHUTT SONIA D	2013071196	46-009-016-000-0000	547 CHURCH ST	04/01/2013	Paid	$616.96	$629.55	$661.03	$692.51	Annual Billing
CHARLES P & MARGARET E F	2013071197	46-009-017-000-0000	DOUGHERTY AL L1	03/25/2013	Paid	$113.71	$116.03	$121.83	$127.63	Annual Billing
BIXLER WILLIAM E	2013071198	46-009-018-000-0000	454 GILBERT ST	02/27/2013	Paid	$799.62	$815.94	$856.74	$897.53	Annual Billing
CHIARA SUZANNE B	2013071199	46-010-001-000-0000	632 CHURCH ST		Unpaid	$849.23	$866.56	$909.89	$953.22	Annual Billing
LANDIS ROBYN A	2013071200	46-010-002-000-0000	630 CHURCH ST	02/07/2013	Paid	$927.85	$946.79	$994.13	$1,041.47	Annual Billing

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Dauphin County
MILLERSBURG BORO

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WILLARD MICHAEL R	2013071201	46-010-003-000-0000	624 CHURCH ST	04/01/2013	Paid	$658.08	$671.51	$705.09	$738.66	Annual Billing
WILLARD MICHAEL R	2013071202	46-010-004-000-0000	622 CHURCH ST	04/01/2013	Paid	$729.45	$744.34	$781.56	$818.77	Annual Billing
DOCK EUGENE L	2013071203	46-010-005-000-0000	600 CHURCH ST	03/21/2013	Paid	$704.05	$718.42	$754.34	$790.26	Annual Billing
HEISER TONIA M	2013071204	46-010-006-000-0000	556 CHURCH ST		Unpaid	$647.20	$660.41	$693.43	$726.45	Annual Billing
SPICHER TAMARA LYN	2013071205	46-010-007-000-0000	554 CHURCH ST	03/18/2013	Paid	$685.91	$699.91	$734.91	$769.90	Annual Billing
SNYDER KATHRYN L M	2013071206	46-010-008-000-0000	552 CHURCH ST	04/05/2013	Paid	$698.01	$712.26	$747.87	$783.49	Annual Billing
KLINGER YVONNE M	2013071207	46-010-009-000-0000	550 CHURCH ST	04/01/2013	Paid	$682.29	$696.21	$731.02	$765.83	Annual Billing
SHAFFER KENNETH C	2013071208	46-010-010-000-0000	556 SUMMIT ST	03/15/2013	Paid	$1,236.33	$1,261.56	$1,324.64	$1,387.72	Annual Billing
BAYLOR ROBERT K	2013071209	46-010-012-000-0000	570 SUMMIT ST	03/29/2013	Paid	$701.63	$715.95	$751.75	$787.55	Annual Billing
STROUP ELWOOD R	2013071210	46-010-013-000-0000	531 WERT ST	04/05/2013	Paid	$539.53	$550.54	$578.07	$605.59	Annual Billing
STROUP ELWOOD R	2013071211	46-010-014-000-0000	533 WERT ST	04/05/2013	Paid	$597.59	$609.79	$640.28	$670.77	Annual Billing
SHAFFER KENNETH C	2013071212	46-010-017-000-0000	543 WERT ST	02/26/2013	Paid	$475.43	$485.13	$509.39	$533.64	Annual Billing
SHAFFER KENNETH C	2013071213	46-010-018-000-0000	545 WERT ST	02/26/2013	Paid	$452.44	$461.67	$484.75	$507.84	Annual Billing
SCHLEGEL DAVID A	2013071214	46-010-019-000-0000	530 WERT ST	04/01/2013	Paid	$624.20	$636.94	$668.79	$700.63	Annual Billing
HOKE GERALD D	2013071215	46-010-020-000-0000	560 WERT ST	04/02/2013	Paid	$1,398.43	$1,426.97	$1,498.32	$1,569.67	Annual Billing
MARTZ JAMES A	2013071216	46-011-001-000-0000	523 FRONT ST		Unpaid	$381.06	$388.84	$408.28	$427.72	Annual Billing
ROPER CRAIG W	2013071217	46-011-002-000-0000	501 FRONT ST	04/02/2013	Paid	$502.03	$512.28	$537.89	$563.51	Annual Billing
DYE JANE M	2013071218	46-011-003-000-0000	464 RIVER ST	04/15/2013	Paid	$733.09	$748.05	$785.45	$822.86	Annual Billing
SHADEL CHARLES W	2013071219	46-011-004-000-0000	444 RIVER ST	03/05/2013	Paid	$295.17	$301.19	$316.25	$331.31	Annual Billing
CHUBB HARRY	2013071220	46-011-005-000-0000	436 RIVER ST	03/18/2013	Paid	$425.83	$434.52	$456.25	$477.97	Annual Billing
KONCHAR MARTIN J	2013071221	46-011-006-000-0000	424 RIVER ST	03/29/2013	Paid	$365.34	$372.80	$391.44	$410.08	Annual Billing
TSCHOPP JILL S	2013071222	46-011-007-000-0000	422 RIVER ST	04/03/2013	Paid	$364.13	$371.56	$390.14	$408.72	Annual Billing
TSCHOPP MATTHEW A	2013071223	46-011-008-000-0000	400 RIVER ST	03/21/2013	Paid	$612.12	$624.61	$655.84	$687.07	Annual Billing
BARRY JESSE F	2013071224	46-011-009-000-0000	105 MOORE ST	04/23/2013	Paid	$459.69	$469.07	$492.52	$515.98	Annual Billing
BARRY JESSE F	2013071225	46-011-010-000-0000	MOORE ST		Unpaid	$77.43	$79.01	$82.96	$86.91	Annual Billing
LEHMAN ROBERT D	2013071226	46-011-011-000-0000	MOORE ST		Unpaid	$595.18	$607.33	$637.70	$668.06	Annual Billing
LEHMAN ROBERT D	2013071227	46-011-012-000-0000	MOORE ST		Unpaid	$49.60	$50.61	$53.14	$55.67	Annual Billing
SMITH WAYNE D	2013071228	46-011-013-000-0000	135 MOORE ST	03/21/2013	Paid	$684.69	$698.66	$733.59	$768.53	Annual Billing
ALVORD POLK TOOL COMPAN	2013071229	46-011-014-000-0000	MOORE ST	03/19/2013	Paid	$123.40	$125.92	$132.22	$138.51	Annual Billing
CUNNINGHAM RONNIE J	2013071230	46-011-015-000-0000	104 MOORE ST	03/18/2013	Paid	$400.42	$408.59	$429.02	$449.45	Annual Billing
MILLER RODNEY L	2013071231	46-011-016-000-0000	106 MOORE ST	04/04/2013	Paid	$275.81	$281.44	$295.51	$309.58	Annual Billing
SHADEL CHARLES W	2013071232	46-011-017-000-0000	112 MOORE ST	03/05/2013	Paid	$391.95	$399.95	$419.95	$439.95	Annual Billing

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SILVICK SANDRA L	2013071233	46-011-018-000-0000	114 MOORE ST	05/14/2013	Paid	$456.07	$465.38	$488.65	$511.92	Annual Billing
SCHULTZ MELINDA A	2013071234	46-011-020-000-0000	134 MOORE ST	03/29/2013	Paid	$460.90	$470.31	$493.83	$517.34	Annual Billing
TRESSLER ELMER A	2013071235	46-011-021-000-0000	142 MOORE ST	04/01/2013	Paid	$447.60	$456.73	$479.57	$502.40	Annual Billing
SNYDER TROY J	2013071236	46-011-022-000-0000	148 MOORE ST	04/08/2013	Paid	$769.37	$785.07	$824.32	$863.58	Annual Billing
ROWE TERRY L	2013071237	46-011-023-000-0000	156 MOORE ST	04/01/2013	Paid	$517.75	$528.32	$554.74	$581.15	Annual Billing
CHUBB HARRY W	2013071238	46-011-024-000-0000	JUNIPER AL	03/18/2013	Paid	$130.64	$133.31	$139.98	$146.64	Annual Billing
BLACK ROBERT LEE	2013071239	46-011-025-000-0000	FRONT ST	02/07/2013	Paid	$21.78	$22.22	$23.33	$24.44	Annual Billing
BLACK ROBERT LEE	2013071240	46-011-026-000-0000	422 FRONT ST	02/07/2013	Paid	$411.30	$419.69	$440.67	$461.66	Annual Billing
LUTZ ROBERT A	2013071241	46-011-027-000-0000	420 FRONT ST	03/28/2013	Paid	$450.02	$459.20	$482.16	$505.12	Annual Billing
WILBERT JASON A	2013071242	46-011-028-000-0000	101 NORTH ST	03/21/2013	Paid	$458.49	$467.85	$491.24	$514.64	Annual Billing
COMSTOCK KRISTIE L	2013071243	46-011-029-000-0000	103 NORTH ST	02/20/2013	Paid	$439.13	$448.09	$470.49	$492.90	Annual Billing
KANE KALA RICHARD JOSEPI	2013071244	46-011-030-000-0000	109 NORTH ST	03/21/2013	Paid	$454.85	$464.13	$487.34	$510.54	Annual Billing
RHOADES KIRBY E	2013071245	46-011-031-000-0000	111 NORTH ST		Unpaid	$476.62	$486.35	$510.67	$534.99	Annual Billing
LAU IRENE	2013071246	46-011-032-000-0000	115 NORTH ST	03/29/2013	Paid	$927.85	$946.79	$994.13	$1,041.47	Annual Billing
BOPP RICK E	2013071247	46-011-033-000-0000	117 NORTH ST		Unpaid	$457.27	$466.60	$489.93	$513.26	Annual Billing
CHUBB HARRY W	2013071248	46-011-034-000-0000	446 RIVER ST	03/18/2013	Paid	$419.78	$428.35	$449.77	$471.19	Annual Billing
WRIGHT GEORGE B	2013071249	46-011-035-000-0000	MOORE ST	03/20/2013	Paid	$658.08	$671.51	$705.09	$738.66	Annual Billing
MARTZ JAMES A	2013071250	46-011-036-000-0000	FRONT ST		Unpaid	$29.04	$29.63	$31.11	$32.59	Annual Billing
WRIGHT GEORGE B	2013071251	46-011-037-000-0000	MOORE ST	03/20/2013	Paid	$1,129.88	$1,152.94	$1,210.59	$1,268.23	Annual Billing
BAKERMANS ANTONIUS C J	2013071252	46-012-001-000-0000	WEST AL	04/04/2013	Paid	$22.99	$23.46	$24.63	$25.81	Annual Billing
JOELL FRANCES R	2013071253	46-012-002-000-0000	171 NORTH ST	02/27/2013	Paid	$313.33	$319.72	$335.71	$351.69	Annual Billing
RENNARD CHARLES W	2013071254	46-012-003-000-0000	177 NORTH ST	03/21/2013	Paid	$411.30	$419.69	$440.67	$461.66	Annual Billing
HEBRON UNITED METHODIST	2013071255	46-012-004-000-0000	NORTH ST	03/25/2013	Paid	$59.28	$60.49	$63.51	$66.54	Annual Billing
STRAYER DANIEL S	2013071256	46-012-005-000-0000	187 MOORE ST		Unpaid	$497.19	$507.34	$532.71	$558.07	Annual Billing
PETER DUTCH PROPERTIES	2013071257	46-012-009-000-0000	505 N MARKET ST	02/11/2013	Paid	$123.40	$125.92	$132.22	$138.51	Annual Billing
OAK RIDGE REAL ESTATE LL(	2013071258	46-012-010-000-0000	461 MARKET ST	04/15/2013	Paid	$511.71	$522.15	$548.26	$574.37	Annual Billing
OAK RIDGE REAL ESTATE LL(	2013071259	46-012-011-000-0000	459 MARKET ST	04/15/2013	Paid	$473.00	$482.65	$506.78	$530.92	Annual Billing
BIXLER TRUDY R	2013071260	46-012-012-000-0000	455 MARKET ST	05/23/2013	Paid	$335.10	$341.94	$359.04	$376.13	Annual Billing
SCHEIDLER JASON M	2013071261	46-012-013-000-0000	453 MARKET ST		Unpaid	$419.78	$428.35	$449.77	$471.19	Annual Billing
POTTER DAVID P	2013071262	46-012-014-000-0000	445 MARKET ST	03/19/2013	Paid	$691.96	$706.08	$741.38	$776.69	Annual Billing
ISENBERG SCOTT C	2013071263	46-012-015-000-0000	443 MARKET ST	03/19/2013	Paid	$684.69	$698.66	$733.59	$768.53	Annual Billing
SNYDER RICKY L	2013071264	46-012-016-000-0000	437 MARKET ST		Unpaid	$834.70	$851.73	$894.32	$936.90	Annual Billing

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Payment Status Report
Dauphin County
MILLERSBURG BORO

All Taxbills Sorted By Property Key

Township: MILLERSBURG BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BAKERMANS ANTONIUS C J	2013071265	46-012-017-000-0000	425 MARKET ST		Unpaid	$590.34	$602.39	$632.51	$662.63	Annual Billing
MARKS JERRY L	2013071266	46-012-018-000-0000	423 MARKET ST	04/04/2013	Paid	$557.68	$569.06	$597.51	$625.97	Annual Billing
POPP WESLEY S	2013071267	46-012-019-000-0000	417 MARKET ST	04/04/2013	Paid	$439.13	$448.09	$470.49	$492.90	Annual Billing
BAKER ANN L	2013071268	46-012-020-000-0000	415 MARKET ST	04/05/2013	Paid	$416.14	$424.63	$445.86	$467.09	Annual Billing
ROXMAR DEVELOPMENT LLC	2013071269	46-012-021-000-0000	401 MARKET ST		Unpaid	$667.77	$681.40	$715.47	$749.54	Annual Billing
LUCAS MICHAEL J	2013071270	46-012-022-000-0000	526 MARKET ST		Unpaid	$705.27	$719.66	$755.64	$791.63	Annual Billing
LEVERAGE LLC	2013071271	46-012-023-000-0000	512 MARKET ST	04/02/2013	Paid	$1,596.82	$1,629.41	$1,710.88	$1,792.35	Annual Billing
WALLACE NICHOLAS D	2013071272	46-012-024-000-0000	204 MOORE ST	03/29/2013	Paid	$569.77	$581.40	$610.47	$639.54	Annual Billing
WEAVER JAMES D	2013071273	46-012-025-000-0000	218 MOORE ST	03/29/2013	Paid	$614.53	$627.07	$658.42	$689.78	Annual Billing
SUNDAY ALAN R	2013071274	46-012-026-000-0000	MARKET ST	04/01/2013	Paid	$750.02	$765.33	$803.60	$841.86	Annual Billing
CONLEY LARRY E	2013071275	46-012-027-000-0000	456 MARKET ST	04/05/2013	Paid	$618.16	$630.78	$662.32	$693.86	Annual Billing
SCHLEGAL AARON M	2013071276	46-012-028-000-0000	444 MARKET ST	06/26/2013	Paid	$498.40	$508.57	$534.00	$559.43	Annual Billing
SCHLEGEL KIMBERLY E	2013071277	46-012-029-000-0000	438 MARKET ST	06/26/2013	Paid	$561.31	$572.77	$601.41	$630.05	Annual Billing
RITCHIE MATTHEW C	2013071278	46-012-030-000-0000	430 MARKET ST	02/22/2013	Paid	$423.40	$432.04	$453.64	$475.24	Annual Billing
HEBRON EVANGELICAL UNIT	2013071279	46-012-031-000-0000	422 MARKET ST	03/25/2013	Paid	$2,074.66	$2,117.00	$2,222.85	$2,328.70	Annual Billing
LUZIER FOSTER M	2013071280	46-012-032-000-0000	400 MARKET ST	03/15/2013	Paid	$1,019.80	$1,040.61	$1,092.64	$1,144.67	Annual Billing
KURTZ ELIZABETH E	2013071281	46-012-033-000-0000	215 NORTH ST	02/07/2013	Paid	$777.86	$793.73	$833.42	$873.10	Annual Billing
BOYER BRENT E	2013071282	46-012-035-000-0000	183 MOORE ST	06/07/2013	Paid	$394.36	$402.41	$422.53	$442.65	Annual Billing
LUCAS MICHAEL J	2013071283	46-013-001-000-0000	223 MOORE ST		Unpaid	$737.93	$752.99	$790.64	$828.29	Annual Billing
KEHLER RAYMOND A	2013071284	46-013-002-000-0000	229 MOORE ST	02/27/2013	Paid	$512.92	$523.39	$549.56	$575.73	Annual Billing
IBBERSON RICHARD D	2013071285	46-013-003-000-0000	239 MOORE ST	05/31/2013	Paid	$626.63	$639.42	$671.39	$703.36	Annual Billing
IBBERSON RICHARD D	2013071286	46-013-004-000-0000	241 MOORE ST	05/31/2013	Paid	$463.32	$472.78	$496.42	$520.06	Annual Billing
CUNNINGHAM JEFFREY E	2013071287	46-013-005-000-0000	249 MOORE ST	02/07/2013	Paid	$508.08	$518.45	$544.37	$570.30	Annual Billing
LEWIS JOHN R	2013071288	46-013-006-000-0000	257 MOORE ST	03/19/2013	Paid	$405.26	$413.53	$434.21	$454.88	Annual Billing
REAMER LUTHER	2013071289	46-013-007-000-0000	263 MOORE ST		Unpaid	$445.17	$454.26	$476.97	$499.69	Annual Billing
SHAFFER EUGENE F	2013071290	46-013-008-000-0000	273 MOORE ST	04/05/2013	Paid	$1,919.82	$1,959.00	$2,056.95	$2,154.90	Annual Billing
SHAFFER EUGENE F	2013071291	46-013-009-000-0000	DOUGHERTY AL	04/17/2013	Paid	$278.23	$283.91	$298.11	$312.30	Annual Billing
WITMER DAVID J	2013071292	46-013-010-000-0000	283 MOORE ST		Unpaid	$525.03	$535.74	$562.53	$589.31	Annual Billing
FRY GEORGE L	2013071293	46-013-011-000-0000	295 MOORE ST	04/01/2013	Paid	$701.63	$715.95	$751.75	$787.55	Annual Billing
MALONE CRAIG R	2013071294	46-013-012-000-0000	226 MOORE ST	03/21/2013	Paid	$548.00	$559.18	$587.14	$615.10	Annual Billing
LEISER RONALD K	2013071295	46-013-013-000-0000	230 MOORE ST	03/25/2013	Paid	$417.35	$425.87	$447.16	$468.46	Annual Billing
FULKROD RONALD G	2013071296	46-013-014-000-0000	236 MOORE ST		Unpaid	$593.97	$606.09	$636.39	$666.70	Annual Billing

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Payment Status Report
Dauphin County
MILLERSBURG BORO

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Township: MILLERSBURG BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SMELTZ LARRY E	2013071297	46-013-015-000-0000	260 MOORE ST	03/29/2013	Paid	$3.63	$3.70	$3.89	$4.07	Annual Billing
SMELTZ LARRY E	2013071298	46-013-016-000-0000	264 MOORE ST	03/29/2013	Paid	$171.78	$175.29	$184.05	$192.82	Annual Billing
SMELTZ LARRY E	2013071299	46-013-017-000-0000	266 MOORE ST	03/28/2013	Paid	$113.71	$116.03	$121.83	$127.63	Annual Billing
SMELTZ LARRY E	2013071300	46-013-018-000-0000	268 MOORE ST	03/28/2013	Paid	$99.20	$101.22	$106.28	$111.34	Annual Billing
SHUKLA VIBHAV	2013071301	46-013-019-000-0000	274 MOORE ST	06/03/2013	Paid	$583.08	$594.98	$624.73	$654.48	Annual Billing
SHAFFER KENNETH C	2013071302	46-013-020-000-0000	288 MOORE ST	03/15/2013	Paid	$854.06	$871.49	$915.06	$958.64	Annual Billing
SHAFFER KENNETH C	2013071303	46-013-021-000-0000	294 MOORE ST	02/26/2013	Paid	$465.74	$475.25	$499.01	$522.78	Annual Billing
MALONE CRAIG R	2013071304	46-013-022-000-0000	440 EAST AVE	04/19/2013	Paid	$210.49	$214.79	$225.53	$236.27	Annual Billing
CALVARY WESLEYAN CHURC	2013071305	46-013-023-000-0000	443 WALNUT ST	02/19/2013	Paid	$466.94	$476.47	$500.29	$524.12	Annual Billing
SHAFFER EUGENE F	2013071306	46-013-024-000-0000	DOUGHERTY AL	04/17/2013	Paid	$19.35	$19.74	$20.73	$21.71	Annual Billing
SNOKE RUSSELL G	2013071307	46-013-025-000-0000	276 MOORE ST	04/01/2013	Paid	$574.62	$586.35	$615.67	$644.99	Annual Billing
GREXON JOHN L	2013071308	46-013-026-000-0000	265 MOORE ST	06/04/2013	Paid	$468.17	$477.72	$501.61	$525.49	Annual Billing
HOY HERBERT H	2013071309	46-013-027-000-0000	251 MOORE ST		Unpaid	$431.87	$440.68	$462.71	$484.75	Annual Billing
MOLAR STEVEN J	2013071310	46-014-002-000-0000	563 RACE ST	03/21/2013	Paid	$558.88	$570.29	$598.80	$627.32	Annual Billing
EVELYN M DRESSLER REVOC	2013071311	46-014-003-000-0000	555 RACE ST	02/20/2013	Paid	$753.65	$769.03	$807.48	$845.93	Annual Billing
EVELYN M DRESSLER REVOC	2013071312	46-014-004-000-0000	547 RACE ST	02/20/2013	Paid	$532.27	$543.13	$570.29	$597.44	Annual Billing
MANION BRIAN M	2013071313	46-014-006-000-0000	537 RACE ST	04/08/2013	Paid	$447.60	$456.73	$479.57	$502.40	Annual Billing
GEMBERLING GARY	2013071314	46-014-007-000-0000	523 RACE ST		Unpaid	$435.50	$444.39	$466.61	$488.83	Annual Billing
SNYDER COLBY T	2013071315	46-014-008-000-0000	521 RACE ST	02/07/2013	Paid	$428.24	$436.98	$458.83	$480.68	Annual Billing
RILAND TODD M	2013071316	46-014-009-000-0000	303 MOORE ST	03/21/2013	Paid	$413.73	$422.17	$443.28	$464.39	Annual Billing
BIXLER BRAD L	2013071317	46-014-010-000-0000	311 MOORE ST	04/04/2013	Paid	$552.84	$564.12	$592.33	$620.53	Annual Billing
WITMER DAVID R	2013071318	46-014-011-000-0000	319 MOORE ST	04/04/2013	Paid	$323.00	$329.59	$346.07	$362.55	Annual Billing
WITMER DAVID R	2013071319	46-014-012-000-0000	321 MOORE ST	04/04/2013	Paid	$323.00	$329.59	$346.07	$362.55	Annual Billing
ROTH KELLY E	2013071320	46-014-013-000-0000	331 MOORE ST	03/21/2013	Paid	$462.11	$471.54	$495.12	$518.69	Annual Billing
OSMAN RICKY J	2013071321	46-014-014-000-0000	333 MOORE ST	03/21/2013	Paid	$453.65	$462.91	$486.06	$509.20	Annual Billing
BUCZEK HENRY F	2013071322	46-014-015-000-0000	339 MOORE ST	02/06/2013	Paid	$597.59	$609.79	$640.28	$670.77	Annual Billing
WARNER DAVID C	2013071323	46-014-016-000-0000	347 MOORE ST	04/01/2013	Paid	$492.35	$502.40	$527.52	$552.64	Annual Billing
SNYDER VANESSA J	2013071324	46-014-017-000-0000	351 MOORE ST	03/21/2013	Paid	$502.03	$512.28	$537.89	$563.51	Annual Billing
BOSTDORF DANIEL L	2013071325	46-014-018-000-0000	359 MOORE ST	03/21/2013	Paid	$677.44	$691.27	$725.83	$760.40	Annual Billing
GORDON GLENN W	2013071326	46-014-020-000-0000	379 MOORE ST	02/25/2013	Paid	$714.94	$729.53	$766.01	$802.48	Annual Billing
POLK THE CHARLES	2013071327	46-014-021-000-0000	MOORE ST	03/25/2013	Paid	$12,504.80	$12,760.00	$13,398.00	$14,036.00	Annual Billing
CHARLES P & MARGARET E F	2013071328	46-014-023-000-0000	330 MOORE ST	03/25/2013	Paid	$522.59	$533.26	$559.92	$586.59	Annual Billing

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Payment Status Report
Dauphin County
MILLERSBURG BORO

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Township: MILLERSBURG BORO

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CHARLES P & MARGARET E F	2013071329	46-014-024-000-0000	336 MOORE ST	03/25/2013	Paid	$596.40	$608.57	$639.00	$669.43	Annual Billing
CHARLES P & MARGARET E F	2013071330	46-014-025-000-0000	338 MOORE ST	03/25/2013	Paid	$593.97	$606.09	$636.39	$666.70	Annual Billing
CHARLES P & MARGARET E F	2013071331	46-014-026-000-0000	342 MOORE ST	03/25/2013	Paid	$661.73	$675.23	$708.99	$742.75	Annual Billing
CHARLES P & MARGARET E F	2013071332	46-014-027-000-0000	354 MOORE ST	03/25/2013	Paid	$608.48	$620.90	$651.95	$682.99	Annual Billing
POLK CHARLES P & MARGAR	2013071333	46-014-028-000-0000	358 MOORE ST	03/25/2013	Paid	$526.23	$536.97	$563.82	$590.67	Annual Billing
POLK CHARLES P & MARGAR	2013071334	46-014-029-000-0000	364 MOORE ST	03/25/2013	Paid	$479.04	$488.82	$513.26	$537.70	Annual Billing
POLK CHARLES P & MARGAR	2013071335	46-014-030-000-0000	366 MOORE ST	03/25/2013	Paid	$447.60	$456.73	$479.57	$502.40	Annual Billing
POLK CHARLES P & MARGAR	2013071336	46-014-031-000-0000	372 MOORE ST	03/25/2013	Paid	$435.50	$444.39	$466.61	$488.83	Annual Billing
CHARLES P & MARGARET E F	2013071337	46-014-032-000-0000	449 N RACE ST	03/25/2013	Paid	$555.27	$566.60	$594.93	$623.26	Annual Billing
POLK CHARLES & MARGARE	2013071338	46-015-001-000-0000	403 MOORE ST	03/25/2013	Paid	$6,605.03	$6,739.83	$7,076.82	$7,413.81	Annual Billing
WILLIARD SETH D	2013071339	46-015-002-000-0000	459 MOORE ST	02/07/2013	Paid	$430.66	$439.45	$461.42	$483.40	Annual Billing
MICHAEL RICHARD II REED P/	2013071340	46-015-003-000-0000	461 MOORE ST	03/04/2013	Paid	$425.83	$434.52	$456.25	$477.97	Annual Billing
RHOADS MICHAEL E	2013071341	46-015-004-000-0000	467 MOORE ST	03/19/2013	Paid	$477.84	$487.59	$511.97	$536.35	Annual Billing
RHOADS MICHAEL E	2013071342	46-015-005-000-0000	469 MOORE ST	03/19/2013	Paid	$477.84	$487.59	$511.97	$536.35	Annual Billing
HOOVER CHRISTOPHER	2013071343	46-015-006-000-0000	475 MOORE ST	03/21/2013	Paid	$1,300.45	$1,326.99	$1,393.34	$1,459.69	Annual Billing
CHUBB DONALD L	2013071344	46-015-007-000-0000	501 MOORE ST	04/04/2013	Paid	$818.99	$835.70	$877.49	$919.27	Annual Billing
CONLEY LARRY E	2013071345	46-015-009-000-0000	513 MOORE ST	04/05/2013	Paid	$881.89	$899.89	$944.88	$989.88	Annual Billing
BIXLER SHARON M	2013071346	46-015-010-000-0000	515 MOORE ST		Unpaid	$620.58	$633.25	$664.91	$696.58	Annual Billing
HAGMUSA MOHIELDIN B	2013071347	46-015-011-000-0000	527 MOORE ST		Unpaid	$469.37	$478.95	$502.90	$526.85	Annual Billing
BROWN REFA K	2013071348	46-015-012-000-0000	529 MOORE ST	04/04/2013	Paid	$511.71	$522.15	$548.26	$574.37	Annual Billing
STROLL CHRISTOPHER A	2013071349	46-015-013-000-0000	531 MOORE ST	03/21/2013	Paid	$667.77	$681.40	$715.47	$749.54	Annual Billing
MACDAID BRIAN C	2013071350	46-015-014-000-0000	541 MOORE ST	03/06/2013	Paid	$805.66	$822.10	$863.21	$904.31	Annual Billing
BROWN LAVERNE	2013071351	46-015-015-000-0000	464 RACE ST	03/15/2013	Paid	$639.95	$653.01	$685.66	$718.31	Annual Billing
KISSINGER LISA M	2013071352	46-015-016-000-0000	462 RACE ST	04/01/2013	Paid	$569.77	$581.40	$610.47	$639.54	Annual Billing
TRUTT JOSEPH C IV	2013071353	46-015-017-000-0000	454 RACE ST	03/21/2013	Paid	$479.04	$488.82	$513.26	$537.70	Annual Billing
CHUBB DONALD L	2013071354	46-015-018-000-0000	448 RACE ST	04/04/2013	Paid	$459.69	$469.07	$492.52	$515.98	Annual Billing
CHUBB DONALD L	2013071355	46-015-019-000-0000	446 RACE ST	04/04/2013	Paid	$388.32	$396.24	$416.05	$435.86	Annual Billing
ENDERS JUSTIN L	2013071356	46-015-020-000-0000	438 RACE ST	03/21/2013	Paid	$1,163.74	$1,187.49	$1,246.86	$1,306.24	Annual Billing
TOEWS NATHAN D	2013071357	46-015-021-000-0000	441 CHURCH ST	02/25/2013	Paid	$592.75	$604.85	$635.09	$665.34	Annual Billing
ESCH DAVID A	2013071358	46-015-022-000-0000	428 MOORE ST	03/01/2013	Paid	$431.87	$440.68	$462.71	$484.75	Annual Billing
HEINTZELMAN SIMON P	2013071359	46-015-023-000-0000	436 MOORE ST	02/07/2013	Paid	$428.24	$436.98	$458.83	$480.68	Annual Billing
ROWE TERRY L	2013071360	46-015-024-000-0000	442 MOORE ST	04/01/2013	Paid	$678.65	$692.50	$727.13	$761.75	Annual Billing

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MILLERSBURG BORO

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Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ROWE TERRY L	2013071361	46-015-025-000-0000	444 MOORE ST	04/01/2013	Paid	$629.05	$641.89	$673.98	$706.08	Annual Billing
FULKROD JESSE D	2013071362	46-015-026-000-0000	450 MOORE ST	02/14/2013	Paid	$851.64	$869.02	$912.47	$955.92	Annual Billing
BEILER AMOS Z	2013071363	46-015-027-000-0000	458 MOORE ST	03/15/2013	Paid	$497.19	$507.34	$532.71	$558.07	Annual Billing
BEILER AMOS Z	2013071364	46-015-028-000-0000	460 MOORE ST	03/15/2013	Paid	$463.32	$472.78	$496.42	$520.06	Annual Billing
SCHICKLEY ALLEN L	2013071365	46-015-029-000-0000	466 MOORE ST		Unpaid	$785.11	$801.13	$841.19	$881.24	Annual Billing
CHUBB DONALD L	2013071366	46-015-030-000-0000	476 MOORE ST	04/04/2013	Paid	$668.97	$682.62	$716.75	$750.88	Annual Billing
HOKE GERALD D	2013071367	46-015-031-000-0000	500 MOORE ST	04/02/2013	Paid	$826.24	$843.10	$885.26	$927.41	Annual Billing
TROUTMAN GILBERT H	2013071368	46-015-032-000-0000	510 MOORE ST		Unpaid	$367.75	$375.26	$394.02	$412.79	Annual Billing
TROUTMAN GILBERT H	2013071369	46-015-033-000-0000	512 MOORE ST		Unpaid	$304.86	$311.08	$326.63	$342.19	Annual Billing
LONTZ RONALD L	2013071370	46-015-034-000-0000	524 MOORE ST	03/01/2013	Paid	$365.34	$372.80	$391.44	$410.08	Annual Billing
SNELL DOUGLAS E	2013071371	46-015-035-000-0000	540 MOORE ST	02/07/2013	Paid	$419.78	$428.35	$449.77	$471.19	Annual Billing
HEINTZELMAN MARK E	2013071372	46-015-037-000-0000	542 MOORE ST	03/14/2013	Paid	$675.01	$688.79	$723.23	$757.67	Annual Billing
FETTER HARRY W	2013071373	46-016-001-000-0000	368 RIVER ST	02/08/2013	Paid	$491.15	$501.17	$526.23	$551.29	Annual Billing
SNYDER JOHN R	2013071374	46-016-002-000-0000	358 RIVER ST	07/02/2013	Paid	$327.83	$334.52	$351.25	$367.97	Annual Billing
SCHOFFSTALL JOHN R	2013071375	46-016-003-000-0000	348 RIVER ST	04/01/2013	Paid	$574.62	$586.35	$615.67	$644.99	Annual Billing
THOMPSON JOHN W	2013071376	46-016-004-000-0000	330 RIVER ST	03/21/2013	Paid	$522.59	$533.26	$559.92	$586.59	Annual Billing
WELLER STEVEN C	2013071377	46-016-005-000-0000	308 RIVER ST	04/01/2013	Paid	$643.57	$656.70	$689.54	$722.37	Annual Billing
MILLER AARON K	2013071378	46-016-006-000-0000	12 NORTH ST	02/07/2013	Paid	$468.17	$477.72	$501.61	$525.49	Annual Billing
BURROWS JERRY L	2013071379	46-016-007-000-0000	104 NORTH ST	03/21/2013	Paid	$564.94	$576.47	$605.29	$634.12	Annual Billing
HOFFMAN DORIS E	2013071380	46-016-008-000-0000	112 NORTH ST	03/19/2013	Paid	$410.10	$418.47	$439.39	$460.32	Annual Billing
BRESLIN BRAD L	2013071381	46-016-009-000-0000	116 NORTH ST	03/21/2013	Paid	$331.47	$338.23	$355.14	$372.05	Annual Billing
TURNS JASON C	2013071382	46-016-010-000-0000	118 NORTH ST	03/21/2013	Paid	$302.43	$308.60	$324.03	$339.46	Annual Billing
MANNING ROBERT H	2013071383	46-016-011-000-0000	120 NORTH ST	03/18/2013	Paid	$300.00	$306.12	$321.43	$336.73	Annual Billing
YANOSCAK MELANIE A	2013071384	46-016-012-000-0000	130 NORTH ST	04/11/2013	Paid	$310.90	$317.24	$333.10	$348.96	Annual Billing
DUPLESSIE BARBARA J	2013071385	46-016-013-000-0000	132 NORTH ST	06/04/2013	Paid	$313.33	$319.72	$335.71	$351.69	Annual Billing
KOPPENHAVER ALAN E	2013071386	46-016-014-000-0000	136 NORTH ST		Unpaid	$347.19	$354.28	$371.99	$389.71	Annual Billing
BARDER BRIAN	2013071387	46-016-015-000-0000	138 NORTH ST	02/12/2013	Paid	$3.63	$3.70	$3.89	$4.07	Annual Billing
FETTER HARRY W	2013071388	46-016-016-000-0000	355 FRONT ST	02/08/2013	Paid	$169.35	$172.81	$181.45	$190.09	Annual Billing
FETTER HARRY W	2013071389	46-016-017-000-0000	349 FRONT ST	02/08/2013	Paid	$225.00	$229.59	$241.07	$252.55	Annual Billing
ALLMAN WILLIAM H	2013071390	46-016-019-000-0000	345 FRONT ST	04/01/2013	Paid	$453.65	$462.91	$486.06	$509.20	Annual Billing
WITMER DAVID R	2013071391	46-016-020-000-0000	350 FRONT ST	04/04/2013	Paid	$281.87	$287.62	$302.00	$316.38	Annual Billing
NEWLIN RAYMOND J	2013071392	46-016-021-000-0000	107 CONGRESS AL	08/01/2013	Paid	$277.04	$282.69	$296.82	$310.96	Annual Billing

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Payment Status Report
Dauphin County
MILLERSBURG BORO

All Taxbills Sorted By Property Key

Township: MILLERSBURG BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
JURY ELIZABETH F	2013071393	46-016-022-000-0000	123 CONGRESS AL	03/26/2013	Paid	$7.26	$7.41	$7.78	$8.15	Annual Billing
BARDER BRIAN	2013071394	46-016-023-000-0000	129 CONGRESS AL	02/12/2013	Paid	$1.22	$1.24	$1.30	$1.36	Annual Billing
BARDER BRIAN	2013071395	46-016-024-000-0000	CONGRESS AL	02/12/2013	Paid	$1.22	$1.24	$1.30	$1.36	Annual Billing
CRAWFORD LINDA K	2013071396	46-016-025-000-0000	101 CENTER ST	03/21/2013	Paid	$441.55	$450.56	$473.09	$495.62	Annual Billing
BOWMAN SHAWN	2013071397	46-016-026-000-0000	107 CENTER ST	02/25/2013	Paid	$348.40	$355.51	$373.29	$391.06	Annual Billing
COWAN ROBERT S	2013071398	46-016-027-000-0000	115 CENTER ST	03/25/2013	Paid	$325.42	$332.06	$348.66	$365.27	Annual Billing
COWAN ROBERT S	2013071399	46-016-028-000-0000	117 W CENTER ST	03/25/2013	Paid	$319.37	$325.89	$342.18	$358.48	Annual Billing
BARDER BRIAN	2013071400	46-016-029-000-0000	125 CENTER ST	02/12/2013	Paid	$897.61	$915.93	$961.73	$1,007.52	Annual Billing
JURY ELIZABETH F	2013071401	46-016-030-000-0000	125 CONGRESS AL	03/26/2013	Paid	$7.26	$7.41	$7.78	$8.15	Annual Billing
HOUCK ANNE MARIE	2013071402	46-017-001-000-0000	181 N WEST ST		Unpaid	$850.42	$867.78	$911.17	$954.56	Annual Billing
TROUTMAN FAMILY LIMITED F	2013071403	46-017-002-000-0000	WEST AL	03/29/2013	Paid	$535.91	$546.85	$574.19	$601.54	Annual Billing
HEBRON EVANGELICAL UNIT	2013071404	46-017-005-000-0000	182 NORTH ST	03/25/2013	Paid	$18.15	$18.52	$19.45	$20.37	Annual Billing
WIRE DEBRAH M	2013071405	46-017-007-000-0000	216 NORTH ST	05/30/2013	Paid	$489.94	$499.94	$524.94	$549.93	Annual Billing
BOYER BRYN E	2013071406	46-017-008-000-0000	218 NORTH ST	02/07/2013	Paid	$502.03	$512.28	$537.89	$563.51	Annual Billing
MOOSE L O LODGE 59	2013071407	46-017-009-000-0000	MARKET ST		Unpaid	$2,188.38	$2,233.04	$2,344.69	$2,456.34	Annual Billing
WINGARD DONALD E	2013071408	46-017-011-000-0000	327 MARKET ST	04/01/2013	Paid	$636.30	$649.29	$681.75	$714.22	Annual Billing
LATSHAW KEITH F	2013071409	46-017-012-000-0000	321 MARKET ST	04/01/2013	Paid	$1,281.10	$1,307.24	$1,372.60	$1,437.96	Annual Billing
PARKER COURTNEY N	2013071410	46-017-013-000-0000	MARKET ST		Unpaid	$12.10	$12.35	$12.97	$13.59	Annual Billing
PARKER COURTNEY N	2013071411	46-017-014-000-0000	313 MARKET ST		Unpaid	$866.14	$883.82	$928.01	$972.20	Annual Billing
SMELTZ ANN L	2013071412	46-017-015-000-0000	301 MARKET ST	03/29/2013	Paid	$216.55	$220.97	$232.02	$243.07	Annual Billing
WIRE DEBRAH M	2013071413	46-017-017-000-0000	358 MARKET ST	05/30/2013	Paid	$698.01	$712.26	$747.87	$783.49	Annual Billing
LILES CHARLES	2013071414	46-017-018-000-0000	356 MARKET ST	02/08/2013	Paid	$654.45	$667.81	$701.20	$734.59	Annual Billing
PETERY BARRY L	2013071415	46-017-019-000-0000	352 MARKET ST	02/06/2013	Paid	$561.31	$572.77	$601.41	$630.05	Annual Billing
STRAUB RAHN E	2013071416	46-017-020-000-0000	350 MARKET ST	02/25/2013	Paid	$558.88	$570.29	$598.80	$627.32	Annual Billing
WELLS LINDA M	2013071417	46-017-021-000-0000	344 E MARKET ST		Unpaid	$1,726.27	$1,761.50	$1,849.58	$1,937.65	Annual Billing
DANIELS ASHLEY L	2013071418	46-017-023-000-0000	332 MARKET ST	03/21/2013	Paid	$1,041.56	$1,062.82	$1,115.96	$1,169.10	Annual Billing
STROUP ELWOOD R	2013071419	46-017-024-000-0000	320 MARKET ST	04/05/2013	Paid	$631.47	$644.36	$676.58	$708.80	Annual Billing
WINGARD DONALD E	2013071420	46-017-025-000-0000	312 MARKET ST	04/01/2013	Paid	$1,207.28	$1,231.92	$1,293.52	$1,355.11	Annual Billing
CRAWFORD ANDREW B	2013071421	46-017-026-000-0000	310 E MARKET ST	05/24/2013	Paid	$1,081.48	$1,103.55	$1,158.73	$1,213.91	Annual Billing
MILLER CLIFFORD S	2013071422	46-017-027-000-0000	300 MARKET ST	04/01/2013	Paid	$2,178.70	$2,223.16	$2,334.32	$2,445.48	Annual Billing
HOUCK ANNE MARIE	2013071423	46-017-029-000-0000	WEST AL L2A		Unpaid	$62.92	$64.20	$67.41	$70.62	Annual Billing
TROUTMAN FAMILY LIMITED F	2013071424	46-017-030-000-0000	WEST AL L2B	03/29/2013	Paid	$7.26	$7.41	$7.78	$8.15	Annual Billing

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Payment Status Report
Dauphin County
MILLERSBURG BORO

All Taxbills Sorted By Property Key

Township: MILLERSBURG BORO

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HIMMELREICH GEORGE C	2013071425	46-018-001-000-0000	229 NORTH ST	02/06/2013	Paid	$1,191.57	$1,215.89	$1,276.68	$1,337.48	Annual Billing
BREACH JOY E	2013071426	46-018-003-000-0000	237 NORTH ST	03/21/2013	Paid	$543.16	$554.25	$581.96	$609.68	Annual Billing
JURY ROBB A	2013071427	46-018-004-000-0000	243 NORTH ST	03/21/2013	Paid	$691.96	$706.08	$741.38	$776.69	Annual Billing
WITMER DAVID R	2013071428	46-018-005-000-0000	251 NORTH ST	04/04/2013	Paid	$914.55	$933.21	$979.87	$1,026.53	Annual Billing
WACK JASON R	2013071429	46-018-006-000-0000	265 NORTH ST	03/21/2013	Paid	$906.08	$924.57	$970.80	$1,017.03	Annual Billing
LONG GILBERT R	2013071430	46-018-007-000-0000	269 NORTH ST	03/12/2013	Paid	$845.59	$862.85	$905.99	$949.14	Annual Billing
SMELTZ LARRY E	2013071431	46-018-008-000-0000	277 NORTH ST	03/29/2013	Paid	$1,357.30	$1,385.00	$1,454.25	$1,523.50	Annual Billing
BOWER JAMES H	2013071432	46-018-009-000-0000	295 NORTH ST	04/02/2013	Paid	$1,353.67	$1,381.30	$1,450.37	$1,519.43	Annual Billing
KEITER KRISTA K	2013071433	46-018-010-000-0000	224 NORTH ST	02/25/2013	Paid	$257.67	$262.93	$276.08	$289.22	Annual Billing
WITMER DAVID R	2013071434	46-018-011-000-0000	226 NORTH ST	04/04/2013	Paid	$558.88	$570.29	$598.80	$627.32	Annual Billing
WITMER DAVID R	2013071435	46-018-012-000-0000	236 NORTH ST	04/04/2013	Paid	$479.04	$488.82	$513.26	$537.70	Annual Billing
HUTCHINS JAMES C	2013071436	46-018-013-000-0000	242 NORTH ST	02/21/2013	Paid	$711.31	$725.83	$762.12	$798.41	Annual Billing
EVITTS SUSAN J	2013071437	46-018-014-000-0000	250 NORTH ST	03/19/2013	Paid	$544.37	$555.48	$583.25	$611.03	Annual Billing
EVITTS SUSAN J	2013071438	46-018-015-000-0000	NORTH ST	03/19/2013	Paid	$2.43	$2.48	$2.60	$2.73	Annual Billing
MURRAY JACK L	2013071439	46-018-016-000-0000	262 NORTH ST	03/13/2013	Paid	$878.25	$896.17	$940.98	$985.79	Annual Billing
DUTY ANDREW P	2013071440	46-018-017-000-0000	268 NORTH ST	03/21/2013	Paid	$684.69	$698.66	$733.59	$768.53	Annual Billing
WOODSIDE R E	2013071441	46-018-018-000-0000	276 NORTH ST	02/26/2013	Paid	$609.70	$622.14	$653.25	$684.35	Annual Billing
LEBO MICHAEL C	2013071442	46-018-019-000-0000	298 NORTH ST	02/13/2013	Paid	$1,399.64	$1,428.20	$1,499.61	$1,571.02	Annual Billing
SITES KATHLEEN M	2013071443	46-018-020-000-0000	327 WALNUT ST	02/06/2013	Paid	$458.49	$467.85	$491.24	$514.64	Annual Billing
TASKER RANDALL J	2013071444	46-018-021-000-0000	340 EAST AL	05/29/2013	Paid	$619.37	$632.01	$663.61	$695.21	Annual Billing
REFORMED PARSONAGE	2013071445	46-018-025-000-0000	237 CENTER ST	02/27/2013	Paid	$643.57	$656.70	$689.54	$722.37	Annual Billing
TRINITY UNITED CHURCH OF	2013071446	46-018-026-000-0000	245 CENTER ST	02/27/2013	Paid	$495.99	$506.11	$531.42	$556.72	Annual Billing
TRINITY UNITED CHURCH OF	2013071447	46-018-027-000-0000	251 CENTER ST	02/27/2013	Paid	$124.60	$127.14	$133.50	$139.85	Annual Billing
TRINITY UNITED CHURCH OF	2013071448	46-018-028-000-0000	253 CENTER ST	02/27/2013	Paid	$114.92	$117.27	$123.13	$129.00	Annual Billing
TWIN VALLEY PLAYERS	2013071449	46-018-029-000-0000	269 CENTER ST	05/23/2013	Paid	$127.03	$129.62	$136.10	$142.58	Annual Billing
MILLER CLIFFORD S	2013071450	46-018-031-000-0000	279 CENTER ST	03/27/2013	Paid	$1,439.55	$1,468.93	$1,542.38	$1,615.82	Annual Billing
R & R UNLIMITED LLC	2013071451	46-018-032-000-0000	289 CENTER ST	04/05/2013	Paid	$526.23	$536.97	$563.82	$590.67	Annual Billing
PFEFFER DAVID W	2013071452	46-018-033-000-0000	297 CENTER ST	03/29/2013	Paid	$550.43	$561.66	$589.74	$617.83	Annual Billing
SHADE CINDY L	2013071453	46-018-035-000-0000	428 BOYD ST	04/01/2013	Paid	$477.84	$487.59	$511.97	$536.35	Annual Billing
POLK CHARLES P & MARGAR	2013071454	46-019-003-000-0000	301 NORTH ST	03/25/2013	Paid	$18,145.68	$18,516.00	$19,441.80	$20,367.60	Annual Billing
POLK CHARLES E & MARGAR	2013071455	46-019-009-000-0000	423-425 RACE ST	03/25/2013	Paid	$2,156.92	$2,200.94	$2,310.99	$2,421.03	Annual Billing
SAINT PAULS LUTHERAN CHU	2013071456	46-019-012-000-0000	330 NORTH ST	02/13/2013	Paid	$99.20	$101.22	$106.28	$111.34	Annual Billing

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Payment Status Report
Dauphin County
MILLERSBURG BORO

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Township: MILLERSBURG BORO

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ZIMMERMAN SAMUEL L	2013071457	46-019-013-000-0000	338 NORTH ST	04/02/2013	Paid	$630.26	$643.12	$675.28	$707.43	Annual Billing
BELLIS DANA M	2013071458	46-019-014-000-0000	342 NORTH ST	02/07/2013	Paid	$682.29	$696.21	$731.02	$765.83	Annual Billing
WITMER DAVID R	2013071459	46-019-015-000-0000	350 NORTH ST	04/04/2013	Paid	$742.77	$757.93	$795.83	$833.72	Annual Billing
BEITMAN SUSAN M	2013071460	46-019-016-000-0000	356 NORTH ST	04/02/2013	Paid	$647.20	$660.41	$693.43	$726.45	Annual Billing
STEINMEIER JAMES D	2013071461	46-019-017-000-0000	364 NORTH ST	03/21/2013	Paid	$447.60	$456.73	$479.57	$502.40	Annual Billing
BOYER MINDY S	2013071462	46-019-018-000-0000	368 NORTH ST	03/21/2013	Paid	$665.34	$678.92	$712.87	$746.81	Annual Billing
BRADY NORMAN L	2013071463	46-019-019-000-0000	378 NORTH ST		Unpaid	$711.31	$725.83	$762.12	$798.41	Annual Billing
LONG THOMAS W	2013071464	46-019-021-000-0000	328 WALNUT ST	03/12/2013	Paid	$531.07	$541.91	$569.01	$596.10	Annual Billing
SCHAEFFER SUSAN Z	2013071465	46-019-022-000-0000	309 RACE ST	04/01/2013	Paid	$661.73	$675.23	$708.99	$742.75	Annual Billing
SHEESLEY CRAIG E	2013071466	46-019-023-000-0000	305 CENTER ST	03/15/2013	Paid	$687.12	$701.14	$736.20	$771.25	Annual Billing
RAMBERGER MICHAEL L	2013071467	46-019-024-000-0000	309 CENTER ST	04/03/2013	Paid	$844.37	$861.60	$904.68	$947.76	Annual Billing
WITMER TERESA A	2013071468	46-019-025-000-0000	317 CENTER ST	02/28/2013	Paid	$570.99	$582.64	$611.77	$640.90	Annual Billing
STOLTZFUS REUBEN J	2013071469	46-019-026-000-0000	323 CENTER ST	03/21/2013	Paid	$492.35	$502.40	$527.52	$552.64	Annual Billing
POLK CHARLES P & MARGAR	2013071470	46-019-030-000-0000	375 CENTER ST	03/25/2013	Paid	$119.77	$122.21	$128.32	$134.43	Annual Billing
SHEETZ JONATHAN W H	2013071471	46-020-001-000-0000	424 RACE ST	04/01/2013	Paid	$654.45	$667.81	$701.20	$734.59	Annual Billing
MORLOCK SHIRLEY A	2013071472	46-020-002-000-0000	428 CHURCH ST	02/28/2013	Paid	$539.53	$550.54	$578.07	$605.59	Annual Billing
SNYDER ROBERT E	2013071473	46-020-003-000-0000	403 NORTH ST	03/28/2013	Paid	$505.66	$515.98	$541.78	$567.58	Annual Billing
MILLER R BRUCE	2013071474	46-020-004-000-0000	411 NORTH ST	06/04/2013	Paid	$693.16	$707.31	$742.68	$778.04	Annual Billing
KOLVA SUSAN E	2013071475	46-020-005-000-0000	417 NORTH ST		Unpaid	$665.34	$678.92	$712.87	$746.81	Annual Billing
KOPPENHAVER MARK A	2013071476	46-020-006-000-0000	431 NORTH ST	07/29/2013	Paid	$809.30	$825.82	$867.11	$908.40	Annual Billing
EBERLY KATHLEEN J	2013071477	46-020-007-000-0000	433 NORTH ST	03/21/2013	Paid	$466.94	$476.47	$500.29	$524.12	Annual Billing
HOFFMAN STEPHEN L	2013071478	46-020-008-000-0000	441 NORTH ST	04/01/2013	Paid	$666.56	$680.16	$714.17	$748.18	Annual Billing
MUMFORD PAUL	2013071479	46-020-009-000-0000	449 NORTH ST	02/25/2013	Paid	$638.72	$651.76	$684.35	$716.94	Annual Billing
SHEPLEY PAUL M	2013071480	46-020-010-000-0000	455 NORTH ST	03/11/2013	Paid	$609.70	$622.14	$653.25	$684.35	Annual Billing
LATSHAW GABRIEL P	2013071481	46-020-011-000-0000	469 NORTH ST		Unpaid	$567.36	$578.94	$607.89	$636.83	Annual Billing
CARL DOUGLAS E	2013071482	46-020-012-000-0000	477 NORTH ST	03/08/2013	Paid	$1,060.93	$1,082.58	$1,136.71	$1,190.84	Annual Billing
SCHLEGEL DAVID L	2013071483	46-020-013-000-0000	507 NORTH ST	02/06/2013	Paid	$841.96	$859.14	$902.10	$945.05	Annual Billing
BELLIS DENNIS E	2013071484	46-020-014-000-0000	517 NORTH ST	04/01/2013	Paid	$637.53	$650.54	$683.07	$715.59	Annual Billing
BOYER BENNETT S	2013071485	46-020-015-000-0000	519 NORTH ST	04/08/2013	Paid	$610.91	$623.38	$654.55	$685.72	Annual Billing
HAUPTMAN JAMES	2013071486	46-020-016-000-0000	523 NORTH ST	03/21/2013	Paid	$659.29	$672.75	$706.39	$740.03	Annual Billing
RILAND MATTHEW D	2013071487	46-020-018-000-0000	400 NORTH ST	04/08/2013	Paid	$949.63	$969.01	$1,017.46	$1,065.91	Annual Billing
TRESSLER GREGORY L	2013071488	46-020-019-000-0000	418 NORTH ST	03/20/2013	Paid	$690.74	$704.84	$740.08	$775.32	Annual Billing

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Dauphin County
MILLERSBURG BORO

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SHAFFER GARY J	2013071489	46-020-020-000-0000	426 NORTH ST	04/01/2013	Paid	$462.11	$471.54	$495.12	$518.69	Annual Billing
BINGAMAN HAROLD E	2013071490	46-020-021-000-0000	432 NORTH ST	03/19/2013	Paid	$411.30	$419.69	$440.67	$461.66	Annual Billing
ROWE TERRY L	2013071491	46-020-022-000-0000	434 NORTH ST	04/01/2013	Paid	$522.59	$533.26	$559.92	$586.59	Annual Billing
WERNER KEVIN E	2013071492	46-020-023-000-0000	444 NORTH ST	03/20/2013	Paid	$647.20	$660.41	$693.43	$726.45	Annual Billing
MATTERN DORA H	2013071493	46-020-024-000-0000	450 NORTH ST	04/01/2013	Paid	$502.03	$512.28	$537.89	$563.51	Annual Billing
MATTER DAVID L	2013071494	46-020-025-000-0000	456 NORTH ST	04/01/2013	Paid	$1,047.60	$1,068.98	$1,122.43	$1,175.88	Annual Billing
MATTER DAVID L	2013071495	46-020-026-000-0000	470 NORTH ST	04/01/2013	Paid	$7.26	$7.41	$7.78	$8.15	Annual Billing
CHUBB DONALD L	2013071496	46-020-027-000-0000	341 CHURCH ST	05/30/2013	Paid	$410.10	$418.47	$439.39	$460.32	Annual Billing
SHEESLEY CRAIG	2013071497	46-020-028-000-0000	329 CHURCH ST	03/15/2013	Paid	$318.16	$324.65	$340.88	$357.12	Annual Billing
SHEESLEY CRAIG E	2013071498	46-020-029-000-0000	327 CHURCH ST	03/15/2013	Paid	$313.33	$319.72	$335.71	$351.69	Annual Billing
CHARLES P & MARGARET E F	2013071499	46-020-032-000-0000	401-403 CENTER ST	03/25/2013	Paid	$17,376.31	$17,730.93	$18,617.48	$19,504.02	Annual Billing
POLK FOUNDATION	2013071500	46-020-033-000-0000	451 CENTER ST	03/25/2013	Paid	$366.54	$374.02	$392.72	$411.42	Annual Billing
POLK CHARLES P FOUNDATI(	2013071501	46-020-034-000-0000	453 CENTER ST	03/25/2013	Paid	$327.83	$334.52	$351.25	$367.97	Annual Billing
SANFORD THOMAS E	2013071502	46-020-035-000-0000	459 CENTER ST	03/21/2013	Paid	$695.59	$709.79	$745.28	$780.77	Annual Billing
MILLER TERRY L	2013071503	46-020-036-000-0000	321 CHURCH ST	03/21/2013	Paid	$656.88	$670.29	$703.80	$737.32	Annual Billing
RAFFEYS 21 LLC	2013071504	46-020-037-000-0000	362 CHURCH ST	04/05/2013	Paid	$583.08	$594.98	$624.73	$654.48	Annual Billing
CARVELL TIMOTHY J	2013071505	46-020-038-000-0000	352 CHURCH ST	04/01/2013	Paid	$574.62	$586.35	$615.67	$644.99	Annual Billing
CARVELL TIMOTHY J	2013071506	46-020-039-000-0000	344 CHURCH ST	04/01/2013	Paid	$527.43	$538.19	$565.10	$592.01	Annual Billing
MALAVE MICHAEL J	2013071507	46-020-040-000-0000	342 CHURCH ST	03/29/2013	Paid	$510.50	$520.92	$546.97	$573.01	Annual Billing
SUCHANICK JOHN W	2013071508	46-020-041-000-0000	336 CHURCH ST	03/21/2013	Paid	$509.29	$519.68	$545.66	$571.65	Annual Billing
GEORGE ELIZABETH D	2013071509	46-020-042-000-0000	334 CHURCH ST	03/21/2013	Paid	$614.53	$627.07	$658.42	$689.78	Annual Billing
WILLARD MICHAEL R	2013071510	46-020-043-000-0000	330 CHURCH ST	04/01/2013	Paid	$419.78	$428.35	$449.77	$471.19	Annual Billing
WRIGHT GEORGE B	2013071511	46-020-044-000-0000	328 CHURCH ST	03/20/2013	Paid	$506.88	$517.22	$543.08	$568.94	Annual Billing
BROWN LAVERNE	2013071512	46-020-045-000-0000	322 CHURCH ST	03/15/2013	Paid	$567.36	$578.94	$607.89	$636.83	Annual Billing
TROUTMAN CARL E	2013071513	46-020-046-000-0000	320 CHURCH ST	03/08/2013	Paid	$550.43	$561.66	$589.74	$617.83	Annual Billing
WERT RENA E	2013071514	46-020-047-000-0000	511 CENTER ST	07/18/2013	Paid	$751.23	$766.56	$804.89	$843.22	Annual Billing
CHARLES P POLK FOUNDATI(	2013071515	46-020-048-000-0000	445 CENTER ST	03/25/2013	Paid	$570.99	$582.64	$611.77	$640.90	Annual Billing
MESSNER ROBERT A	2013071516	46-020-049-000-0000	360 CHURCH ST	04/01/2013	Paid	$533.48	$544.37	$571.59	$598.81	Annual Billing
COWAN CHRISTINE L	2013071517	46-020-050-000-0000	339 CHURCH ST	02/05/2013	Paid	$396.78	$404.88	$425.12	$445.37	Annual Billing
WERT RENA E	2013071518	46-020-051-000-0000	501 CENTER ST	07/18/2013	Paid	$837.13	$854.21	$896.92	$939.63	Annual Billing
SHADE CATHERINE M	2013071519	46-020-052-000-0000	503 CENTER ST	02/14/2013	Paid	$723.40	$738.16	$775.07	$811.98	Annual Billing
WERT RENA E	2013071520	46-020-053-000-0000	505 CENTER ST	07/18/2013	Paid	$753.65	$769.03	$807.48	$845.93	Annual Billing

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Payment Status Report
Dauphin County
MILLERSBURG BORO

All Taxbills Sorted By Property Key

Township: MILLERSBURG BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WERT RENA E	2013071521	46-020-054-000-0000	507 CENTER ST	07/18/2013	Paid	$754.86	$770.27	$808.78	$847.30	Annual Billing
WERT RENA E	2013071522	46-020-055-000-0000	509 CENTER ST	07/18/2013	Paid	$753.65	$769.03	$807.48	$845.93	Annual Billing
OSMAN WENDY D	2013071523	46-020-056-000-0000	323 CHURCH ST		Unpaid	$654.45	$667.81	$701.20	$734.59	Annual Billing
KERSTETTER ANNIE E	2013071524	46-020-057-000-0000	325 CHURCH ST	03/29/2013	Paid	$684.69	$698.66	$733.59	$768.53	Annual Billing
SPECHT ARK SAFETY TRUST	2013071525	46-021-009-000-0000	525 NORTH ST	03/18/2013	Paid	$3,804.55	$3,882.19	$4,076.30	$4,270.41	Annual Billing
LENKER ROBERT E	2013071526	46-022-001-000-0000	318 JOHNSON ST	03/19/2013	Paid	$1,116.56	$1,139.35	$1,196.32	$1,253.29	Annual Billing
GAMEZ RICHARD J	2013071527	46-022-003-000-0000	314 JOHNSON ST	03/21/2013	Paid	$788.74	$804.84	$845.08	$885.32	Annual Billing
SHEPLEY VINCENT L	2013071528	46-022-004-000-0000	310 JOHNSON ST	03/11/2013	Paid	$511.71	$522.15	$548.26	$574.37	Annual Billing
STRAIT BRIAN L	2013071529	46-022-005-000-0000	306 JOHNSON ST		Unpaid	$1,308.91	$1,335.62	$1,402.40	$1,469.18	Annual Billing
LENKER ROBERT E	2013071530	46-022-007-000-0000	CENTER ST	03/19/2013	Paid	$3.63	$3.70	$3.89	$4.07	Annual Billing
LEBO JOSEPH G	2013071531	46-022-008-000-0000	833 CENTER ST	02/20/2013	Paid	$373.81	$381.44	$400.51	$419.58	Annual Billing
LEBO JOSEPH G	2013071532	46-022-009-000-0000	835 CENTER ST	02/20/2013	Paid	$352.03	$359.21	$377.17	$395.13	Annual Billing
LAHR JULIE S	2013071533	46-022-010-000-0000	839 CENTER ST		Unpaid	$949.63	$969.01	$1,017.46	$1,065.91	Annual Billing
WIEST CHARLES L	2013071534	46-022-011-000-0000	847 CENTER ST		Unpaid	$698.01	$712.26	$747.87	$783.49	Annual Billing
BOWMAN ROBERTA A	2013071535	46-022-012-000-0000	851 CENTER ST	02/06/2013	Paid	$655.67	$669.05	$702.50	$735.96	Annual Billing
SNYDER CAMERON W	2013071536	46-022-013-000-0000	855 CENTER ST	03/21/2013	Paid	$592.75	$604.85	$635.09	$665.34	Annual Billing
HESTOR JILL E	2013071537	46-022-014-000-0000	857 CENTER ST	03/29/2013	Paid	$422.19	$430.81	$452.35	$473.89	Annual Billing
ROTHERMEL RONALD	2013071538	46-022-015-000-0000	859 CENTER ST	03/21/2013	Paid	$437.91	$446.85	$469.19	$491.54	Annual Billing
SCHLEGEL JAMES E	2013071539	46-023-001-000-0000	412 BERRYSBURG RD	05/29/2013	Paid	$2,119.43	$2,162.68	$2,270.81	$2,378.95	Annual Billing
LONG RUSSELL C	2013071540	46-024-001-000-0000	889 CENTER ST	04/01/2013	Paid	$1,226.66	$1,251.69	$1,314.27	$1,376.86	Annual Billing
FULTON JAMES R	2013071541	46-024-002-000-0000	907 CENTER ST		Unpaid	$1,169.80	$1,193.67	$1,253.35	$1,313.04	Annual Billing
HOFFNER MICHAEL J	2013071542	46-024-003-000-0000	915 CENTER ST	04/02/2013	Paid	$868.57	$886.30	$930.62	$974.93	Annual Billing
COLEMAN DYLAN	2013071543	46-024-004-000-0000	903 MANOR DR	04/17/2013	Paid	$1,316.17	$1,343.03	$1,410.18	$1,477.33	Annual Billing
DYBA STEVEN	2013071544	46-024-005-000-0000	905 MANOR DR	03/21/2013	Paid	$1,287.14	$1,313.41	$1,379.08	$1,444.75	Annual Billing
SHIMP WILLIAM A	2013071545	46-024-006-000-0000	909 MANOR DR	03/05/2013	Paid	$1,004.06	$1,024.55	$1,075.78	$1,127.01	Annual Billing
NEITER JAMES L	2013071546	46-024-008-000-0000	901 MANOR DR		Unpaid	$1,034.31	$1,055.42	$1,108.19	$1,160.96	Annual Billing
MAVRETIC MATTHEW M	2013071547	46-024-009-000-0000	999 CENTER ST	04/01/2013	Paid	$1,287.14	$1,313.41	$1,379.08	$1,444.75	Annual Billing
RIEGLE RUTH G	2013071548	46-024-010-000-0000	909 CENTER ST	02/14/2013	Paid	$1,071.80	$1,093.67	$1,148.35	$1,203.04	Annual Billing
STROUP JEANNE A	2013071549	46-024-011-000-0000	911 MANOR DR	03/18/2013	Paid	$1,017.37	$1,038.13	$1,090.04	$1,141.94	Annual Billing
DIETZ RANDALL H	2013071550	46-024-012-000-0000	913 MANOR DR	02/06/2013	Paid	$1,089.96	$1,112.20	$1,167.81	$1,223.42	Annual Billing
STRAUB EDWARD K	2013071551	46-024-013-000-0000	915 MANOR DR	04/05/2013	Paid	$1,145.61	$1,168.99	$1,227.44	$1,285.89	Annual Billing
KLOUSER KATHLEEN A	2013071552	46-024-014-000-0000	917 MANOR DR	05/29/2013	Paid	$1,123.83	$1,146.77	$1,204.11	$1,261.45	Annual Billing

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Payment Status Report
Dauphin County
MILLERSBURG BORO

All Taxbills Sorted By Property Key

Township: MILLERSBURG BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KISSINGER HEIDI A	2013071553	46-024-015-000-0000	911 CENTER ST	03/21/2013	Paid	$967.77	$987.52	$1,036.90	$1,086.27	Annual Billing
KOCHER BEN L	2013071554	46-024-016-000-0000	1 VIEW DR	04/01/2013	Paid	$2,430.32	$2,479.92	$2,603.92	$2,727.91	Annual Billing
DAVIS STEVEN H	2013071555	46-024-017-000-0000	904 MANOR DR	06/20/2013	Paid	$959.31	$978.89	$1,027.83	$1,076.78	Annual Billing
HOWARD ALAN D	2013071556	46-024-018-000-0000	965 CENTER ST	03/21/2013	Paid	$1,172.22	$1,196.14	$1,255.95	$1,315.75	Annual Billing
MORTORF CHRIS A	2013071557	46-024-019-000-0000	902 MANOR DR	03/19/2013	Paid	$1,203.67	$1,228.23	$1,289.64	$1,351.05	Annual Billing
MCDONALD THOMAS A	2013071558	46-024-020-000-0000	900 MANOR DR	04/04/2013	Paid	$1,043.98	$1,065.29	$1,118.55	$1,171.82	Annual Billing
GUNYUZLU JOHN H & ANNET	2013071559	46-024-021-000-0000	302 RISING SUN RD		Unpaid	$2,237.97	$2,283.64	$2,397.82	$2,512.00	Annual Billing
ERDMAN DALE A	2013071560	46-024-022-000-0000	300 RISING SUN RD	04/01/2013	Paid	$1,893.20	$1,931.84	$2,028.43	$2,125.02	Annual Billing
BOYER PATTI A	2013071561	46-025-001-000-0000	HOFFMAN DR	04/01/2013	Paid	$364.13	$371.56	$390.14	$408.72	Annual Billing
CONZ DONNA M	2013071562	46-025-002-000-0000	600 LIGHT ST	03/11/2013	Paid	$921.80	$940.61	$987.64	$1,034.67	Annual Billing
PEIFFER TIMOTHY M	2013071563	46-025-003-000-0000	602 LIGHT ST	02/25/2013	Paid	$719.78	$734.47	$771.19	$807.92	Annual Billing
STRAIT TOM L	2013071564	46-025-004-000-0000	604 LIGHT ST	02/27/2013	Paid	$1,181.90	$1,206.02	$1,266.32	$1,326.62	Annual Billing
BRANCHICK DANIEL E	2013071565	46-025-005-000-0000	605 LIGHT ST	05/28/2013	Paid	$933.90	$952.96	$1,000.61	$1,048.26	Annual Billing
WERT PALMER E	2013071566	46-025-006-000-0000	606 LIGHT ST	03/25/2013	Paid	$1,227.86	$1,252.92	$1,315.57	$1,378.21	Annual Billing
WALLISCH BRENT W	2013071567	46-025-008-000-0000	609 LIGHT ST	03/21/2013	Paid	$1,060.93	$1,082.58	$1,136.71	$1,190.84	Annual Billing
KELLEY TRACY L	2013071568	46-025-009-000-0000	607 LIGHT ST	04/08/2013	Paid	$1,051.25	$1,072.70	$1,126.34	$1,179.97	Annual Billing
DAUGHERTY STACY L	2013071569	46-025-010-000-0000	603 LIGHT ST	03/21/2013	Paid	$1,167.38	$1,191.20	$1,250.76	$1,310.32	Annual Billing
SZIVES TRUST	2013071570	46-025-011-000-0000	601 LIGHT ST	04/01/2013	Paid	$927.85	$946.79	$994.13	$1,041.47	Annual Billing
BOYER TROY A	2013071571	46-025-014-000-0000	611 EDWARD AVE	07/30/2013	Paid	$1,068.18	$1,089.98	$1,144.48	$1,198.98	Annual Billing
HEISER BETTE L	2013071572	46-025-016-000-0000	612 LIGHT ST	04/01/2013	Paid	$907.28	$925.80	$972.09	$1,018.38	Annual Billing
HOFFMAN MICHAEL G	2013071573	46-025-017-000-0000	614 LIGHT ST	03/19/2013	Paid	$1,262.94	$1,288.71	$1,353.15	$1,417.58	Annual Billing
LENKER NATHANIEL D	2013071574	46-025-018-000-0000	700 WALBORN LN	03/21/2013	Paid	$1,081.48	$1,103.55	$1,158.73	$1,213.91	Annual Billing
LISI DAVID A	2013071575	46-025-019-000-0000	630 HOFFMAN DR		Unpaid	$1,373.03	$1,401.05	$1,471.10	$1,541.16	Annual Billing
FORNEY JEFFREY E	2013071576	46-025-020-000-0000	610 LIGHT ST	03/25/2013	Paid	$1,785.53	$1,821.97	$1,913.07	$2,004.17	Annual Billing
MONGOLD KYLE L	2013071577	46-025-021-000-0000	611 LIGHT ST	04/04/2013	Paid	$856.47	$873.95	$917.65	$961.35	Annual Billing
TITUS FRANK L	2013071578	46-025-022-000-0000	619 LIGHT ST	04/02/2013	Paid	$1,282.30	$1,308.47	$1,373.89	$1,439.32	Annual Billing
TROUTMAN CARL E	2013071579	46-025-023-000-0000	621 LIGHT ST	03/08/2013	Paid	$1,335.52	$1,362.78	$1,430.92	$1,499.06	Annual Billing
POTTEIGER LEE W	2013071580	46-025-024-000-0000	WALBORN LN	07/09/2013	Paid	$5,730.41	$5,847.36	$6,139.73	$6,432.10	Annual Billing
FORNEY VAUGHN A	2013071581	46-025-026-000-0000	620 LIGHT ST	03/06/2013	Paid	$1,679.08	$1,713.35	$1,799.02	$1,884.69	Annual Billing
BOYER PATTI A	2013071582	46-025-027-000-0000	618 LIGHT ST	04/01/2013	Paid	$1,460.12	$1,489.92	$1,564.42	$1,638.91	Annual Billing
PETERY ERIC S	2013071583	46-025-028-000-0000	613 LIGHT ST	03/29/2013	Paid	$1,097.21	$1,119.60	$1,175.58	$1,231.56	Annual Billing
LENKER LLOYD W	2013071584	46-025-029-000-0000	615 LIGHT ST	04/01/2013	Paid	$1,112.94	$1,135.65	$1,192.43	$1,249.22	Annual Billing

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Dauphin County
MILLERSBURG BORO

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HAINES JOHN W	2013071585	46-025-030-000-0000	617 LIGHT ST		Unpaid	$1,468.60	$1,498.57	$1,573.50	$1,648.43	Annual Billing
HOLLIS DIANNA L	2013071586	46-025-031-000-0000	616 LIGHT ST	03/28/2013	Paid	$1,011.31	$1,031.95	$1,083.55	$1,135.15	Annual Billing
POLK CHARLES P	2013071587	46-025-032-000-0000	LEBO ST	03/25/2013	Paid	$5,921.54	$6,042.39	$6,344.51	$6,646.63	Annual Billing
WOLFGANG DALE G	2013071588	46-025-033-000-0000	601 BOWMAN ST	04/01/2013	Paid	$1,075.44	$1,097.39	$1,152.26	$1,207.13	Annual Billing
PHILLIPS GEORGE W	2013071589	46-025-034-000-0000	603 BOWMAN ST	03/07/2013	Paid	$1,054.87	$1,076.40	$1,130.22	$1,184.04	Annual Billing
LABONE SCOTT A	2013071590	46-025-035-000-0000	605 BOWMAN ST	04/01/2013	Paid	$1,158.90	$1,182.55	$1,241.68	$1,300.81	Annual Billing
PUTNAM DONNA M	2013071591	46-025-036-000-0000	607 BOWMAN ST	03/28/2013	Paid	$1,160.12	$1,183.80	$1,242.99	$1,302.18	Annual Billing
ENGLE CAROL J	2013071592	46-025-037-000-0000	609 BOWMAN ST	02/25/2013	Paid	$1,048.83	$1,070.23	$1,123.74	$1,177.25	Annual Billing
HIRSCH DEBRA A	2013071593	46-025-038-000-0000	611 BOWMAN ST	04/01/2013	Paid	$1,225.44	$1,250.45	$1,312.97	$1,375.50	Annual Billing
WOMMER JEFFREY G	2013071594	46-025-039-000-0000	613 BOWMAN ST	04/01/2013	Paid	$1,238.75	$1,264.03	$1,327.23	$1,390.43	Annual Billing
ZELLNER ARTHUR A	2013071595	46-025-040-000-0000	615 BOWMAN ST	03/28/2013	Paid	$1,285.93	$1,312.17	$1,377.78	$1,443.39	Annual Billing
BOYER PATTI	2013071596	46-025-041-000-0000	BOWMAN ST L37	04/01/2013	Paid	$6.06	$6.18	$6.49	$6.80	Annual Billing
OSMAN RICHARD L	2013071597	46-025-042-000-0000	619 BOWMAN ST	03/19/2013	Paid	$1,515.77	$1,546.70	$1,624.04	$1,701.37	Annual Billing
PRINCE MARSHALL S	2013071598	46-025-043-000-0000	622 BOWMAN ST	03/12/2013	Paid	$990.76	$1,010.98	$1,061.53	$1,112.08	Annual Billing
NESTLER THOMAS L	2013071599	46-025-044-000-0000	620 BOWMAN ST	03/29/2013	Paid	$1,521.81	$1,552.87	$1,630.51	$1,708.16	Annual Billing
BONAWITZ DENNIS A	2013071600	46-025-045-000-0000	618 BOWMAN ST	03/21/2013	Paid	$1,237.53	$1,262.79	$1,325.93	$1,389.07	Annual Billing
DAVIS GEORGE E	2013071601	46-025-046-000-0000	616 BOWMAN ST	03/29/2013	Paid	$1,122.61	$1,145.52	$1,202.80	$1,260.07	Annual Billing
SMITH JOSEPH E	2013071602	46-025-047-000-0000	614 BOWMAN ST	03/20/2013	Paid	$1,196.41	$1,220.83	$1,281.87	$1,342.91	Annual Billing
BORDNER BEVERLY M	2013071603	46-025-048-000-0000	612 BOWMAN ST	02/27/2013	Paid	$960.51	$980.11	$1,029.12	$1,078.12	Annual Billing
FEIDT KIMBRA Y	2013071604	46-025-049-000-0000	610 BOWMAN ST	02/06/2013	Paid	$885.51	$903.58	$948.76	$993.94	Annual Billing
KULP ESTELLA M	2013071605	46-025-050-000-0000	608 BOWMAN ST	02/05/2013	Paid	$799.62	$815.94	$856.74	$897.53	Annual Billing
WOLFGANG DALE G	2013071606	46-025-051-000-0000	606 BOWMAN ST	04/01/2013	Paid	$843.18	$860.39	$903.41	$946.43	Annual Billing
LISI HARRY	2013071607	46-025-052-000-0000	BOWMAN ST L26		Unpaid	$105.25	$107.40	$112.77	$118.14	Annual Billing
MALDONADO JACOB B	2013071608	46-025-053-000-0000	BOWMAN ST	03/11/2013	Paid	$105.25	$107.40	$112.77	$118.14	Annual Billing
MALDONADO JACOB B	2013071609	46-025-054-000-0000	602 BOWMAN ST	03/21/2013	Paid	$1,235.11	$1,260.32	$1,323.34	$1,386.35	Annual Billing
SHAFFER TODD	2013071610	46-025-055-000-0000	600 BOWMAN ST	04/04/2013	Paid	$1,123.83	$1,146.77	$1,204.11	$1,261.45	Annual Billing
GINGRICH STEVEN L	2013071611	46-025-056-000-0000	624 BOWMAN ST	03/25/2013	Paid	$1,162.53	$1,186.26	$1,245.57	$1,304.89	Annual Billing
TRIBBITT RICHARD M	2013071612	46-025-057-000-0000	MEDICAL RD	04/01/2013	Paid	$13,132.64	$13,400.65	$14,070.68	$14,740.72	Annual Billing
TRIBBITT RICHARD M	2013071613	46-025-058-000-0000	MEDICAL RD	04/01/2013	Paid	$131.87	$134.56	$141.29	$148.02	Annual Billing
LISI DAVID A	2013071614	46-025-059-000-0000	HOFFMAN DR L16		Unpaid	$104.03	$106.15	$111.46	$116.77	Annual Billing
Totals for : MILLERSBURG BORO						**$910,879.62**	**$929,469.18**	**$975,942.82**	**$1,022,416.60**	

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Payment Status Report
Dauphin County
PAXTANG BORO

All Taxbills Sorted By Property Key

Township: PAXTANG BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
B R M INC	2013071615	47-001-001-000-0000	SAUSSAMAN RD	04/02/2013	Paid	$651.08	$664.37	$697.59	$730.81	Annual Billing
TUCKER KENNETH J	2013071616	47-001-002-000-0000	2900 BROOKWOOD ST	03/21/2013	Paid	$1,683.64	$1,718.00	$1,803.90	$1,889.80	Annual Billing
WOOLLEY JASON	2013071617	47-001-003-000-0000	2914 BROOKWOOD ST	03/21/2013	Paid	$1,423.21	$1,452.26	$1,524.87	$1,597.49	Annual Billing
LIVINGSTON GERALD W	2013071618	47-001-004-000-0000	2916 BROOKWOOD ST	03/22/2013	Paid	$1,787.46	$1,823.94	$1,915.14	$2,006.33	Annual Billing
GAINOR RAY A	2013071619	47-001-005-000-0000	2918 BROOKWOOD ST	03/21/2013	Paid	$2,090.12	$2,132.78	$2,239.42	$2,346.06	Annual Billing
FOX VIKKI L	2013071620	47-001-006-000-0000	2924 BROOKWOOD ST	03/21/2013	Paid	$2,077.83	$2,120.23	$2,226.24	$2,332.25	Annual Billing
HEATER ANDREW J	2013071621	47-001-007-000-0000	2930 BROOKWOOD ST	03/21/2013	Paid	$1,618.53	$1,651.56	$1,734.14	$1,816.72	Annual Billing
RIZK MOUNES	2013071622	47-001-008-000-0000	3100 BROOKWOOD ST	03/21/2013	Paid	$2,091.90	$2,134.59	$2,241.32	$2,348.05	Annual Billing
WHEWELL WILLIAM E	2013071623	47-001-009-000-0000	3106 BROOKWOOD ST	03/21/2013	Paid	$2,111.24	$2,154.33	$2,262.05	$2,369.76	Annual Billing
WERTZ ROBERT J	2013071624	47-001-010-000-0000	3112 BROOKWOOD ST	03/28/2013	Paid	$2,025.03	$2,066.36	$2,169.68	$2,273.00	Annual Billing
BINGAMAN MATTHEW G	2013071625	47-001-011-000-0000	3118 BROOKWOOD ST	03/21/2013	Paid	$1,498.87	$1,529.46	$1,605.93	$1,682.41	Annual Billing
MILLER DAVID E	2013071626	47-001-012-000-0000	3124 BROOKWOOD ST	05/30/2013	Paid	$1,525.27	$1,556.40	$1,634.22	$1,712.04	Annual Billing
HIPPLER PATRICIA A	2013071627	47-001-013-000-0000	3130 BROOKWOOD ST	02/07/2013	Paid	$1,782.19	$1,818.56	$1,909.49	$2,000.42	Annual Billing
CASSEL KENNETH L	2013071628	47-001-014-000-0000	3136 BROOKWOOD ST	03/14/2013	Paid	$1,810.34	$1,847.29	$1,939.65	$2,032.02	Annual Billing
FUNK JAMES R	2013071629	47-001-015-000-0000	3142 BROOKWOOD ST	03/09/2013	Paid	$1,634.38	$1,667.73	$1,751.12	$1,834.50	Annual Billing
WAGNER LEWIS M	2013071630	47-001-016-000-0000	3148 BROOKWOOD ST	02/22/2013	Paid	$1,505.92	$1,536.65	$1,613.48	$1,690.32	Annual Billing
WALTERS MATTHEW C	2013071631	47-001-017-000-0000	3154 BROOKWOOD ST	03/21/2013	Paid	$1,713.55	$1,748.52	$1,835.95	$1,923.37	Annual Billing
POWERS NICHOLAS T	2013071632	47-001-018-000-0000	3160 BROOKWOOD ST	03/21/2013	Paid	$1,615.01	$1,647.97	$1,730.37	$1,812.77	Annual Billing
STRAINING ROBERT E	2013071633	47-001-019-000-0000	3166 BROOKWOOD ST	03/28/2013	Paid	$1,329.95	$1,357.09	$1,424.94	$1,492.80	Annual Billing
REICHART THOMAS M	2013071634	47-001-020-000-0000	500 PARK TER	07/25/2013	Paid	$3,281.45	$3,348.42	$3,515.84	$3,683.26	Annual Billing
MARTIN RONALD S	2013071635	47-001-021-000-0000	3180 BROOKWOOD ST	03/21/2013	Paid	$2,016.22	$2,057.37	$2,160.24	$2,263.11	Annual Billing
RITE AID OF PENNSYLVANIA I	2013071636	47-001-023-000-0000	501 S 29TH ST	03/09/2013	Paid	$15,790.30	$16,112.55	$16,918.18	$17,723.81	Annual Billing
COILEY STEVEN E	2013071637	47-001-025-000-0000	535 PARK TER	03/21/2013	Paid	$1,831.46	$1,868.84	$1,962.28	$2,055.72	Annual Billing
ROACH FRANCIS A	2013071638	47-001-026-000-0000	533 PARK TER	03/22/2013	Paid	$2,016.22	$2,057.37	$2,160.24	$2,263.11	Annual Billing
DUNSON CLYDE G	2013071639	47-001-027-000-0000	531 PARK TER	03/21/2013	Paid	$2,480.78	$2,531.41	$2,657.98	$2,784.55	Annual Billing
BOBAR STEPHEN M	2013071640	47-001-028-000-0000	529 PARK TER	03/21/2013	Paid	$2,904.88	$2,964.16	$3,112.37	$3,260.58	Annual Billing
GRAVES KENNETH W	2013071641	47-001-029-000-0000	527 PARK TER		Unpaid	$2,299.53	$2,346.46	$2,463.78	$2,581.11	Annual Billing
STACKHOUSE BERNARD J	2013071642	47-001-030-000-0000	525 PARK TER	02/22/2013	Paid	$2,266.09	$2,312.34	$2,427.96	$2,543.57	Annual Billing
BARBUSH DORIS JEAN	2013071643	47-001-031-000-0000	523 PARK TER		Unpaid	$2,090.12	$2,132.78	$2,239.42	$2,346.06	Annual Billing
SWEGER TOLBERT S	2013071644	47-001-032-000-0000	521 PARK TER	03/22/2013	Paid	$1,965.19	$2,005.30	$2,105.57	$2,205.83	Annual Billing
SIMPSON GEORGE T	2013071645	47-001-033-000-0000	519 PARK TER	05/23/2013	Paid	$2,076.05	$2,118.42	$2,224.34	$2,330.26	Annual Billing
CAPP JAMES A	2013071646	47-001-035-000-0000	515 PARK TER	03/22/2013	Paid	$2,443.84	$2,493.71	$2,618.40	$2,743.08	Annual Billing

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Dauphin County
PAXTANG BORO

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Township: PAXTANG BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LEVAN DONALD R	2013071647	47-001-036-000-0000	513 PARK TER	02/22/2013	Paid	$348.41	$355.52	$373.30	$391.07	Annual Billing
LEVAN DONALD R	2013071648	47-001-037-000-0000	511 PARK TER	02/22/2013	Paid	$2,922.48	$2,982.12	$3,131.23	$3,280.33	Annual Billing
LEVAN DONALD R	2013071649	47-001-038-000-0000	509 PARK TER	02/22/2013	Paid	$89.76	$91.59	$96.17	$100.75	Annual Billing
RENSHAW JOHN M	2013071650	47-001-039-000-0000	512 PARK TER	03/14/2013	Paid	$2,595.17	$2,648.13	$2,780.54	$2,912.94	Annual Billing
WERNER ARCH P	2013071651	47-001-040-000-0000	514 PARK TER	03/21/2013	Paid	$2,980.53	$3,041.36	$3,193.43	$3,345.50	Annual Billing
FREED JACK	2013071652	47-001-041-000-0000	516 PARK TER	03/21/2013	Paid	$2,387.52	$2,436.24	$2,558.05	$2,679.86	Annual Billing
BUCHTER GLENN D	2013071653	47-001-042-000-0000	518 PARK TER	03/14/2013	Paid	$1,854.33	$1,892.17	$1,986.78	$2,081.39	Annual Billing
MILLER WILLIAM S IIII	2013071654	47-001-043-000-0000	520 PARK TER	03/28/2013	Paid	$1,834.98	$1,872.43	$1,966.05	$2,059.67	Annual Billing
STAUDT ELLEN L	2013071655	47-001-044-000-0000	522 PARK TER	03/14/2013	Paid	$1,854.33	$1,892.17	$1,986.78	$2,081.39	Annual Billing
BUCHENAUER ALBERT J	2013071656	47-001-045-000-0000	524 PARK TER	03/28/2013	Paid	$2,204.51	$2,249.50	$2,361.98	$2,474.45	Annual Billing
AUSTIN JOHN H	2013071657	47-001-046-000-0000	526 PARK TER	03/28/2013	Paid	$1,924.72	$1,964.00	$2,062.20	$2,160.40	Annual Billing
PATMOS CORPORATION	2013071658	47-001-047-000-0000	539 PARK TER		Unpaid	$2,537.08	$2,588.86	$2,718.30	$2,847.75	Annual Billing
FOSSELMAN LINDA E	2013071659	47-001-048-000-0000	537 PARK TER	02/06/2013	Paid	$2,061.97	$2,104.05	$2,209.25	$2,314.46	Annual Billing
LEVAN DONALD R	2013071660	47-001-051-000-0000	SAUSSAMAN RD	02/22/2013	Paid	$61.60	$62.86	$66.00	$69.15	Annual Billing
WAYPOINT BANK	2013071661	47-001-052-000-0000	519 S 29TH ST	04/08/2013	Paid	$3,761.44	$3,838.20	$4,030.11	$4,222.02	Annual Billing
B R M INC	2013071662	47-001-053-000-0000	509 S 29TH ST	06/03/2013	Paid	$23,142.50	$23,614.80	$24,795.54	$25,976.28	Annual Billing
OBROCK JOHN A	2013071663	47-001-054-000-0000	515 S 29TH ST	03/28/2013	Paid	$6,019.13	$6,141.97	$6,449.07	$6,756.17	Annual Billing
FERRERAS ILSE	2013071664	47-002-001-000-0000	2901 BROOKWOOD ST	03/21/2013	Paid	$1,824.42	$1,861.65	$1,954.73	$2,047.82	Annual Billing
DENNIS WALTER	2013071665	47-002-002-000-0000	2903 BROOKWOOD ST	03/22/2013	Paid	$1,900.08	$1,938.86	$2,035.80	$2,132.75	Annual Billing
RODRIGUEZ DAVID	2013071666	47-002-003-000-0000	2905 BROOKWOOD ST	02/22/2013	Paid	$1,794.50	$1,831.12	$1,922.68	$2,014.23	Annual Billing
MANNIX JEROME J	2013071667	47-002-004-000-0000	2915 BROOKWOOD ST	03/28/2013	Paid	$1,840.25	$1,877.81	$1,971.70	$2,065.59	Annual Billing
POWERS CLAUDIA S	2013071668	47-002-005-000-0000	2925 BROOKWOOD ST	03/22/2013	Paid	$1,989.84	$2,030.45	$2,131.97	$2,233.50	Annual Billing
PATRICK JAMES W	2013071669	47-002-006-000-0000	2935 BROOKWOOD ST	03/21/2013	Paid	$1,982.79	$2,023.26	$2,124.42	$2,225.59	Annual Billing
SKEMA VIKTOR W	2013071670	47-002-007-000-0000	3005 BROOKWOOD ST	03/21/2013	Paid	$1,956.38	$1,996.31	$2,096.13	$2,195.94	Annual Billing
WILSON MATTHEW Z	2013071671	47-002-008-000-0000	3015 BROOKWOOD ST	03/14/2013	Paid	$1,959.91	$1,999.91	$2,099.91	$2,199.90	Annual Billing
NASH KRISTIN	2013071672	47-002-009-000-0000	474 N 32ND ST	03/22/2013	Paid	$2,053.18	$2,095.08	$2,199.83	$2,304.59	Annual Billing
KOSER COLIN L	2013071673	47-002-010-000-0000	468 N 32ND ST	03/14/2013	Paid	$1,836.74	$1,874.22	$1,967.93	$2,061.64	Annual Billing
CHARLES PAUL M	2013071674	47-002-011-000-0000	462 N 32ND ST	03/22/2013	Paid	$1,875.45	$1,913.72	$2,009.41	$2,105.09	Annual Billing
GILROY M GWENDOLYN	2013071675	47-002-012-000-0000	456 N 32ND ST	02/06/2013	Paid	$2,005.67	$2,046.60	$2,148.93	$2,251.26	Annual Billing
SITZ ROBYN M	2013071676	47-002-013-000-0000	450 N 32ND ST	03/02/2013	Paid	$1,798.02	$1,834.71	$1,926.45	$2,018.18	Annual Billing
MILLER WILLIAM S III TRUST	2013071677	47-002-014-000-0000	444 N 32ND ST	03/22/2013	Paid	$1,852.57	$1,890.38	$1,984.90	$2,079.42	Annual Billing
DULOVICH JONATHAN W	2013071678	47-002-015-000-0000	424 N 32ND ST	03/22/2013	Paid	$1,933.52	$1,972.98	$2,071.63	$2,170.28	Annual Billing

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Dauphin County
PAXTANG BORO

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Township: PAXTANG BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
FILLMAN ERIC S	2013071679	47-002-016-000-0000	605 S 29TH ST	03/14/2013	Paid	$1,861.36	$1,899.35	$1,994.32	$2,089.29	Annual Billing
STEEN CYNTHIA A	2013071680	47-002-017-000-0000	611 S 29TH ST	03/14/2013	Paid	$1,764.59	$1,800.60	$1,890.63	$1,980.66	Annual Billing
GOWNLEY JAMES J	2013071681	47-002-018-000-0000	2906 DUKE ST	03/21/2013	Paid	$2,060.22	$2,102.27	$2,207.38	$2,312.50	Annual Billing
VO GILLIAN	2013071682	47-002-019-000-0000	2912 DUKE ST	05/17/2013	Paid	$1,748.75	$1,784.44	$1,873.66	$1,962.88	Annual Billing
SAVIDGE MICHAEL R	2013071683	47-002-020-000-0000	2918 DUKE ST	02/07/2013	Paid	$1,734.68	$1,770.08	$1,858.58	$1,947.09	Annual Billing
CUMMINGS TERRY T	2013071684	47-002-021-000-0000	2924 DUKE ST	02/22/2013	Paid	$1,581.58	$1,613.86	$1,694.55	$1,775.25	Annual Billing
SMITH KIMBERLY	2013071685	47-002-022-000-0000	3004 DUKE ST	03/21/2013	Paid	$1,857.85	$1,895.77	$1,990.56	$2,085.35	Annual Billing
CASALE SAMUEL J	2013071686	47-002-023-000-0000	3010 DUKE ST	03/22/2013	Paid	$1,585.11	$1,617.46	$1,698.33	$1,779.21	Annual Billing
SMITH MICHAEL B	2013071687	47-002-024-000-0000	3018 DUKE ST	03/22/2013	Paid	$1,815.61	$1,852.66	$1,945.29	$2,037.93	Annual Billing
OSBORNE CARA LYNNE	2013071688	47-002-025-000-0000	3024 DUKE ST	03/14/2013	Paid	$1,776.91	$1,813.17	$1,903.83	$1,994.49	Annual Billing
MANN ELNER M	2013071689	47-002-026-000-0000	3104 DUKE ST	02/15/2013	Paid	$1,834.98	$1,872.43	$1,966.05	$2,059.67	Annual Billing
MOSER JILL L	2013071690	47-002-027-000-0000	3110 DUKE ST	02/07/2013	Paid	$1,949.35	$1,989.13	$2,088.59	$2,188.04	Annual Billing
KUHN DONALD L	2013071691	47-002-028-000-0000	3118 DUKE ST	03/28/2013	Paid	$2,216.83	$2,262.07	$2,375.17	$2,488.28	Annual Billing
APPLEBY BRUCE M	2013071692	47-002-029-000-0000	3124 DUKE ST	05/15/2013	Paid	$1,769.87	$1,805.99	$1,896.29	$1,986.59	Annual Billing
ROSENKRANS PETER L	2013071693	47-002-030-000-0000	430 N 32ND ST	03/28/2013	Paid	$1,901.86	$1,940.67	$2,037.70	$2,134.74	Annual Billing
YURCIC MICHAEL J	2013071694	47-003-001-000-0000	3101 BROOKWOOD ST	03/21/2013	Paid	$1,951.12	$1,990.94	$2,090.49	$2,190.03	Annual Billing
ALLEMAN RONALD K	2013071695	47-003-002-000-0000	3103 BROOKWOOD ST	03/21/2013	Paid	$1,539.35	$1,570.77	$1,649.31	$1,727.85	Annual Billing
DOCHAT THOMAS A	2013071696	47-003-003-000-0000	3111 BROOKWOOD ST	03/28/2013	Paid	$1,734.68	$1,770.08	$1,858.58	$1,947.09	Annual Billing
IMMAUEL ABIJAH	2013071697	47-003-004-000-0000	3119 BROOKWOOD ST		Unpaid	$1,662.53	$1,696.46	$1,781.28	$1,866.11	Annual Billing
MADENFORT ROBERT W	2013071698	47-003-005-000-0000	3127 BROOKWOOD ST	03/21/2013	Paid	$1,757.55	$1,793.42	$1,883.09	$1,972.76	Annual Billing
DEREMER MICHAEL	2013071699	47-003-006-000-0000	3135 BROOKWOOD ST	02/07/2013	Paid	$1,773.38	$1,809.57	$1,900.05	$1,990.53	Annual Billing
KOCUR DAVID B	2013071700	47-003-007-000-0000	3143 BROOKWOOD ST	02/07/2013	Paid	$1,618.53	$1,651.56	$1,734.14	$1,816.72	Annual Billing
JONES JOHN P	2013071701	47-003-008-000-0000	3151 BROOKWOOD ST	03/22/2013	Paid	$1,827.94	$1,865.25	$1,958.51	$2,051.78	Annual Billing
HASTINGS JAN E	2013071702	47-003-009-000-0000	3159 BROOKWOOD ST	03/21/2013	Paid	$2,054.93	$2,096.87	$2,201.71	$2,306.56	Annual Billing
KOMPARE MATTHEW P	2013071703	47-003-010-000-0000	3167 BROOKWOOD ST	03/14/2013	Paid	$1,518.24	$1,549.22	$1,626.68	$1,704.14	Annual Billing
MATTEY JEROME G	2013071704	47-003-011-000-0000	3175 BROOKWOOD ST	03/21/2013	Paid	$1,968.72	$2,008.90	$2,109.35	$2,209.79	Annual Billing
SILVA ROBERTO	2013071705	47-003-012-000-0000	3195 BROOKWOOD ST	02/07/2013	Paid	$1,826.17	$1,863.44	$1,956.61	$2,049.78	Annual Billing
NENADOVICH MARY JO	2013071706	47-003-013-000-0000	440 PARK TER	03/14/2013	Paid	$1,724.11	$1,759.30	$1,847.27	$1,935.23	Annual Billing
KINDERVATER JOHN E	2013071707	47-003-014-000-0000	434 PARK TER	03/14/2013	Paid	$1,986.31	$2,026.85	$2,128.19	$2,229.54	Annual Billing
KELLY STEPHANIE K	2013071708	47-003-015-000-0000	428 PARK TER	03/02/2013	Paid	$1,836.74	$1,874.22	$1,967.93	$2,061.64	Annual Billing
KOHR ASHLEY R	2013071709	47-003-016-000-0000	422 PARK TER		Unpaid	$1,965.19	$2,005.30	$2,105.57	$2,205.83	Annual Billing
WILLIAMS NANCY S	2013071710	47-003-017-000-0000	416 PARK TER		Unpaid	$1,901.86	$1,940.67	$2,037.70	$2,134.74	Annual Billing

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WHITMER THOMAS E	2013071711	47-003-018-000-0000	408 PARK TER	03/21/2013	Paid	$2,141.16	$2,184.86	$2,294.10	$2,403.35	Annual Billing
SHEEDER LESLA J	2013071712	47-003-019-000-0000	402 PARK TER	03/28/2013	Paid	$2,255.53	$2,301.56	$2,416.64	$2,531.72	Annual Billing
SCHAEFFER WAYNE A	2013071713	47-003-020-000-0000	465 N 32ND ST	03/22/2013	Paid	$2,160.51	$2,204.60	$2,314.83	$2,425.06	Annual Billing
RICHARDS BRITTANY M	2013071714	47-003-021-000-0000	459 N 32ND ST	03/21/2013	Paid	$1,949.35	$1,989.13	$2,088.59	$2,188.04	Annual Billing
LETTERLOUGH DAPHNE L	2013071715	47-003-022-000-0000	453 N 32ND ST	06/03/2013	Paid	$1,959.91	$1,999.91	$2,099.91	$2,199.90	Annual Billing
SELKOWITZ LARRY B	2013071716	47-003-023-000-0000	447 N 32ND ST	03/22/2013	Paid	$2,079.56	$2,122.00	$2,228.10	$2,334.20	Annual Billing
KLING JAMES H	2013071717	47-003-024-000-0000	441 N 32ND ST	03/21/2013	Paid	$1,820.91	$1,858.07	$1,950.97	$2,043.88	Annual Billing
REAGAN JOSEPH E	2013071718	47-003-025-000-0000	435 N 32ND ST	03/22/2013	Paid	$1,945.84	$1,985.55	$2,084.83	$2,184.11	Annual Billing
BROOKS TIMOTHY G	2013071719	47-003-026-000-0000	429 N 32ND ST	03/21/2013	Paid	$2,035.58	$2,077.12	$2,180.98	$2,284.83	Annual Billing
LEMMON ALEX M	2013071720	47-003-027-000-0000	423 N 32ND ST	03/28/2013	Paid	$2,127.09	$2,170.50	$2,279.03	$2,387.55	Annual Billing
SKEMA VIKTORAS W	2013071721	47-003-028-000-0000	419 N 32ND ST	03/22/2013	Paid	$2,125.32	$2,168.69	$2,277.12	$2,385.56	Annual Billing
KOMPARE PAUL R	2013071722	47-003-029-000-0000	3200 DUKE ST	03/28/2013	Paid	$1,739.96	$1,775.47	$1,864.24	$1,953.02	Annual Billing
ROBISON MARY ANN	2013071723	47-004-001-000-0000	2923 DUKE ST	03/02/2013	Paid	$1,504.16	$1,534.86	$1,611.60	$1,688.35	Annual Billing
WEYANT SHELLY JO	2013071724	47-004-002-000-0000	2917 DUKE ST	03/14/2013	Paid	$1,451.37	$1,480.99	$1,555.04	$1,629.09	Annual Billing
TING FAH JANET	2013071725	47-004-003-000-0000	2909 DUKE ST	03/21/2013	Paid	$1,537.58	$1,568.96	$1,647.41	$1,725.86	Annual Billing
WINGERT THOMAS R	2013071726	47-004-004-000-0000	308 N 30TH ST		Unpaid	$1,361.61	$1,389.40	$1,458.87	$1,528.34	Annual Billing
MOSSER PHILLIP B & PAMELA	2013071727	47-004-005-000-0000	306 N 30TH ST	03/14/2013	Paid	$1,328.19	$1,355.30	$1,423.07	$1,490.83	Annual Billing
KECKLER TANYA	2013071728	47-004-006-000-0000	304 N 30TH ST	07/19/2013	Paid	$1,298.26	$1,324.76	$1,391.00	$1,457.24	Annual Billing
PARSON JAMES DOUGLAS	2013071729	47-004-007-000-0000	302 N 30TH ST	03/22/2013	Paid	$1,370.42	$1,398.39	$1,468.31	$1,538.23	Annual Billing
CARLSON JUDITH A	2013071730	47-004-008-000-0000	228 N 30TH ST	04/08/2013	Paid	$1,924.34	$1,963.61	$2,061.79	$2,159.97	Annual Billing
JONES DIANE A	2013071731	47-004-009-000-0000	226 N 30TH ST	03/21/2013	Paid	$1,593.90	$1,626.43	$1,707.75	$1,789.07	Annual Billing
MORA PEDRO E	2013071732	47-004-010-000-0000	222 N 30TH ST	03/21/2013	Paid	$1,539.35	$1,570.77	$1,649.31	$1,727.85	Annual Billing
RICCHETTI REGINA M	2013071733	47-004-011-000-0000	218 N 30TH ST	03/21/2013	Paid	$1,465.44	$1,495.35	$1,570.12	$1,644.89	Annual Billing
ZACCARELLI CATHERINE ANN	2013071734	47-004-012-000-0000	214 N 30TH ST	02/06/2013	Paid	$1,363.39	$1,391.21	$1,460.77	$1,530.33	Annual Billing
BORRELI LIONEL	2013071735	47-004-013-000-0000	2920 GREENWOOD ST	03/22/2013	Paid	$1,824.42	$1,861.65	$1,954.73	$2,047.82	Annual Billing
KILHEFFER BRANDON D	2013071736	47-004-014-000-0000	615 S 29TH ST	03/21/2013	Paid	$1,298.26	$1,324.76	$1,391.00	$1,457.24	Annual Billing
MALLOY JOSEPH GARY	2013071737	47-004-015-000-0000	617 S 29TH ST		Unpaid	$1,203.24	$1,227.80	$1,289.19	$1,350.58	Annual Billing
BERMAN CHARLES M	2013071738	47-004-016-000-0000	619 S 29TH ST	03/14/2013	Paid	$701.33	$715.64	$751.42	$787.20	Annual Billing
MUSSOLINE LINDA A	2013071739	47-004-017-000-0000	625 S 29TH ST	03/28/2013	Paid	$1,683.64	$1,718.00	$1,803.90	$1,889.80	Annual Billing
RAMOS ZULMA	2013071740	47-004-018-000-0000	631 S 29TH ST	02/07/2013	Paid	$1,678.36	$1,712.61	$1,798.24	$1,883.87	Annual Billing
MCCULLOUGH GERARD I	2013071741	47-004-019-000-0000	633 S 29TH ST	03/21/2013	Paid	$1,333.46	$1,360.67	$1,428.70	$1,496.74	Annual Billing
SHEETZ ROBERT H	2013071742	47-004-020-000-0000	635 S 29TH ST		Unpaid	$1,574.17	$1,606.30	$1,686.62	$1,766.93	Annual Billing

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Payment Status Report
Dauphin County
PAXTANG BORO

All Taxbills Sorted By Property Key

Township: PAXTANG BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SULLIVAN DONNA S	2013071743	47-004-021-000-0000	639 S 29TH ST	03/28/2013	Paid	$1,465.44	$1,495.35	$1,570.12	$1,644.89	Annual Billing
ALLEN JACQUELINE	2013071744	47-004-022-000-0000	641 S 29TH ST	03/28/2013	Paid	$1,511.20	$1,542.04	$1,619.14	$1,696.24	Annual Billing
HOMAN MARCELLE E	2013071745	47-004-023-000-0000	643 S 29TH ST	03/21/2013	Paid	$1,519.99	$1,551.01	$1,628.56	$1,706.11	Annual Billing
SNYDER JOHN C	2013071746	47-004-024-000-0000	647 S 29TH ST		Unpaid	$3,095.99	$3,159.17	$3,317.13	$3,475.09	Annual Billing
MILLER GEORGE	2013071747	47-004-025-000-0000	2910 GREENWOOD ST	03/28/2013	Paid	$1,944.08	$1,983.76	$2,082.95	$2,182.14	Annual Billing
CAREY PATRICK J	2013071748	47-005-001-000-0000	3009 DUKE ST	03/21/2013	Paid	$1,979.28	$2,019.67	$2,120.65	$2,221.64	Annual Billing
FETTERHOFF LORI A	2013071749	47-005-002-000-0000	3017 DUKE ST	03/21/2013	Paid	$1,630.86	$1,664.14	$1,747.35	$1,830.55	Annual Billing
WOLF DANIEL B	2013071750	47-005-003-000-0000	3023 DUKE ST	03/22/2013	Paid	$1,887.77	$1,926.30	$2,022.62	$2,118.93	Annual Billing
FICARRA PHILLIP	2013071751	47-005-004-000-0000	3103 DUKE ST	03/09/2013	Paid	$2,283.69	$2,330.30	$2,446.82	$2,563.33	Annual Billing
LAVERTY JAMES D	2013071752	47-005-005-000-0000	3109 DUKE ST		Unpaid	$2,086.62	$2,129.20	$2,235.66	$2,342.12	Annual Billing
WOOD MICHAEL S	2013071753	47-005-007-000-0000	3123 DUKE ST	03/22/2013	Paid	$2,656.75	$2,710.97	$2,846.52	$2,982.07	Annual Billing
SALERNO MICHAEL J	2013071754	47-005-008-000-0000	309 N 30TH ST	03/22/2013	Paid	$1,847.29	$1,884.99	$1,979.24	$2,073.49	Annual Billing
CRAINE RONALD P	2013071755	47-005-009-000-0000	305 N 30TH ST	03/21/2013	Paid	$1,229.65	$1,254.74	$1,317.48	$1,380.21	Annual Billing
MOSERMANN JULIA A	2013071756	47-005-010-000-0000	3000 PRINCE ST	02/22/2013	Paid	$1,829.70	$1,867.04	$1,960.39	$2,053.74	Annual Billing
VIANI SANDRA R	2013071757	47-005-011-000-0000	300 N 31ST ST		Unpaid	$1,382.74	$1,410.96	$1,481.51	$1,552.06	Annual Billing
KANARR RICHARD W	2013071758	47-005-012-000-0000	3102 PRINCE ST	03/14/2013	Paid	$1,880.74	$1,919.12	$2,015.08	$2,111.03	Annual Billing
DOUGHERTY KEVIN	2013071759	47-005-013-000-0000	3110 PRINCE ST	03/21/2013	Paid	$1,607.97	$1,640.79	$1,722.83	$1,804.87	Annual Billing
NYCE LLOYD P	2013071760	47-005-014-000-0000	3124 PRINCE ST	03/22/2013	Paid	$2,125.32	$2,168.69	$2,277.12	$2,385.56	Annual Billing
MORRIS DANIEL W	2013071761	47-006-001-000-0000	3209 DUKE ST	03/22/2013	Paid	$1,702.99	$1,737.75	$1,824.64	$1,911.53	Annual Billing
MORRIS DANIEL W	2013071762	47-006-002-000-0000	PRINCE ST		Unpaid	$36.97	$37.72	$39.61	$41.49	Annual Billing
SEVILLE JAMES W	2013071763	47-006-003-000-0000	324 PARK TER	03/21/2013	Paid	$1,694.20	$1,728.78	$1,815.22	$1,901.66	Annual Billing
ADAMS TAMMY K	2013071764	47-006-004-000-0000	320 PARK TER		Unpaid	$2,012.70	$2,053.78	$2,156.47	$2,259.16	Annual Billing
THOMAS STEPHANIE	2013071765	47-006-005-000-0000	316 PARK TER	02/22/2013	Paid	$2,190.44	$2,235.14	$2,346.90	$2,458.65	Annual Billing
RAUP KEITH A	2013071766	47-007-001-000-0000	225 N 30TH ST	03/28/2013	Paid	$1,301.79	$1,328.36	$1,394.78	$1,461.20	Annual Billing
NGUYEN BINH	2013071767	47-007-002-000-0000	223 N 30TH ST	02/06/2013	Paid	$1,511.20	$1,542.04	$1,619.14	$1,696.24	Annual Billing
DAVIS THOMAS B	2013071768	47-007-003-000-0000	215 N 30TH ST	03/21/2013	Paid	$2,039.11	$2,080.72	$2,184.76	$2,288.79	Annual Billing
FISHER TIMOTHY S	2013071769	47-007-004-000-0000	3000 GREENWOOD ST	03/28/2013	Paid	$1,752.27	$1,788.03	$1,877.43	$1,966.83	Annual Billing
SHEAFFER AMY H	2013071770	47-007-005-000-0000	3033 PRINCE ST	03/21/2013	Paid	$1,826.17	$1,863.44	$1,956.61	$2,049.78	Annual Billing
VANN ROBERTA A	2013071771	47-007-007-000-0000	206 N 31ST ST	03/22/2013	Paid	$2,162.28	$2,206.41	$2,316.73	$2,427.05	Annual Billing
TEAMOR EMILY B	2013071772	47-007-008-000-0000	3010 GREENWOOD ST	03/22/2013	Paid	$2,274.90	$2,321.33	$2,437.40	$2,553.46	Annual Billing
MAZURKIEWICZ MICHAEL J	2013071773	47-008-001-000-0000	3101 PRINCE ST	03/22/2013	Paid	$2,056.71	$2,098.68	$2,203.61	$2,308.55	Annual Billing
RAMSEY JOHN M	2013071774	47-008-002-000-0000	3105 PRINCE ST	03/28/2013	Paid	$2,471.99	$2,522.44	$2,648.56	$2,774.68	Annual Billing

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Payment Status Report
Dauphin County
PAXTANG BORO

All Taxbills Sorted By Property Key

Township: PAXTANG BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DRUMMER ANN MARIE	2013071775	47-008-003-000-0000	3121 PRINCE ST	03/21/2013	Paid	$1,701.24	$1,735.96	$1,822.76	$1,909.56	Annual Billing
MYERS DIANE K	2013071776	47-008-004-000-0000	3201 PRINCE ST	03/22/2013	Paid	$1,762.82	$1,798.80	$1,888.74	$1,978.68	Annual Billing
PATACKIS RAYMOND J	2013071777	47-008-005-000-0000	205 N 31ST ST	07/25/2013	Paid	$1,664.28	$1,698.25	$1,783.16	$1,868.08	Annual Billing
SPANGLER LORAINE M	2013071778	47-008-006-000-0000	203 N 31ST ST	03/21/2013	Paid	$1,347.54	$1,375.04	$1,443.79	$1,512.54	Annual Billing
KOWALCHICK JOHN J	2013071779	47-008-007-000-0000	201 N 31ST ST	03/09/2013	Paid	$1,437.29	$1,466.62	$1,539.95	$1,613.28	Annual Billing
ROSENBERGER MICHAEL	2013071780	47-008-008-000-0000	214 N 32ND ST	03/09/2013	Paid	$1,493.60	$1,524.08	$1,600.28	$1,676.49	Annual Billing
PLAKAS EFTIMIOS	2013071781	47-008-009-000-0000	212 N 32ND ST	03/21/2013	Paid	$1,551.65	$1,583.32	$1,662.49	$1,741.65	Annual Billing
VAZQUEZ PETRA C	2013071782	47-008-010-000-0000	208 N 32ND ST	03/22/2013	Paid	$1,405.61	$1,434.30	$1,506.02	$1,577.73	Annual Billing
ZERBE RICHARD E	2013071783	47-008-011-000-0000	3124 GREENWOOD ST	03/22/2013	Paid	$2,084.86	$2,127.41	$2,233.78	$2,340.15	Annual Billing
SAYLOR ANDREW L	2013071784	47-008-012-000-0000	211 N 32ND ST	03/14/2013	Paid	$1,669.57	$1,703.64	$1,788.82	$1,874.00	Annual Billing
MCCARTHY CAROLE S	2013071785	47-008-013-000-0000	209 N 32ND ST	03/21/2013	Paid	$1,393.29	$1,421.72	$1,492.81	$1,563.89	Annual Billing
MCCARTHY CAROLE S	2013071786	47-008-014-000-0000	207 N 32ND ST	03/21/2013	Paid	$1,410.89	$1,439.68	$1,511.66	$1,583.65	Annual Billing
WAGNER SUSAN ELAINE	2013071787	47-008-015-000-0000	3200 GREENWOOD ST	02/06/2013	Paid	$1,762.82	$1,798.80	$1,888.74	$1,978.68	Annual Billing
GUTSHALL DONALD A	2013071788	47-008-016-000-0000	3209 PRINCE ST	03/14/2013	Paid	$1,231.40	$1,256.53	$1,319.36	$1,382.18	Annual Billing
GUTSHALL DONALD R	2013071789	47-008-017-000-0000	230 PARK TER	03/14/2013	Paid	$1,282.44	$1,308.61	$1,374.04	$1,439.47	Annual Billing
GUTSHALL DONALD R	2013071790	47-008-018-000-0000	220 PARK TER	03/14/2013	Paid	$1,342.27	$1,369.66	$1,438.14	$1,506.63	Annual Billing
TORO MANUEL A	2013071791	47-008-019-000-0000	210 PARK TER	03/21/2013	Paid	$2,069.02	$2,111.24	$2,216.80	$2,322.36	Annual Billing
WELLS VIOLA R	2013071792	47-008-020-000-0000	200 PARK TER	02/06/2013	Paid	$1,718.84	$1,753.92	$1,841.62	$1,929.31	Annual Billing
BOWMAN GEORGE S	2013071793	47-009-001-000-0000	2902 BRISBAN ST	03/14/2013	Paid	$1,695.96	$1,730.57	$1,817.10	$1,903.63	Annual Billing
SIMMONS L WHITLEY	2013071794	47-009-002-000-0000	2904 BRISBAN ST	03/21/2013	Paid	$2,072.52	$2,114.82	$2,220.56	$2,326.30	Annual Billing
KUNJ NISH	2013071795	47-009-003-000-0000	2910 BRISBAN ST		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
MARSICO MARCELLA R	2013071796	47-009-004-000-0000	3001 GREENWOOD ST	03/22/2013	Paid	$1,687.17	$1,721.60	$1,807.68	$1,893.76	Annual Billing
DEMPSEY EDWARD W	2013071797	47-009-005-000-0000	3003 GREENWOOD ST	03/28/2013	Paid	$1,817.38	$1,854.47	$1,947.19	$2,039.92	Annual Billing
SAMAN SHEA S	2013071798	47-009-006-000-0000	3011 GREENWOOD ST	03/28/2013	Paid	$1,664.28	$1,698.25	$1,783.16	$1,868.08	Annual Billing
PATRICK JAMES M & BEVERL	2013071799	47-009-007-000-0000	105 N 30TH ST	03/21/2013	Paid	$1,625.57	$1,658.74	$1,741.68	$1,824.61	Annual Billing
VANNATTA SHERI L	2013071800	47-009-009-000-0000	101 N 30TH ST	03/22/2013	Paid	$2,060.22	$2,102.27	$2,207.38	$2,312.50	Annual Billing
MCHUGH ROBERT L	2013071801	47-009-010-000-0000	3004 BRISBAN ST	03/22/2013	Paid	$1,926.48	$1,965.80	$2,064.09	$2,162.38	Annual Billing
BREHM CRAIG A	2013071802	47-009-011-000-0000	112 N 31ST ST	02/22/2013	Paid	$1,973.98	$2,014.27	$2,114.98	$2,215.70	Annual Billing
MARTIN TERRY L	2013071803	47-009-012-000-0000	110 N 31ST ST	03/22/2013	Paid	$1,674.84	$1,709.02	$1,794.47	$1,879.92	Annual Billing
GREENE CHERI L	2013071804	47-009-013-000-0000	108 N 31ST ST	03/21/2013	Paid	$1,838.50	$1,876.02	$1,969.82	$2,063.62	Annual Billing
BAUER DEBORAH L	2013071805	47-009-014-000-0000	106 N 31ST ST	03/21/2013	Paid	$2,754.90	$2,811.12	$2,951.68	$3,092.23	Annual Billing
POWERS MICHAEL E	2013071806	47-009-016-000-0000	3015 GREENWOOD ST		Unpaid	$1,836.74	$1,874.22	$1,967.93	$2,061.64	Annual Billing

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Dauphin County
PAXTANG BORO

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Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
TROMBLEY NATHAN C	2013071807	47-010-001-000-0000	130 N 32ND ST	03/22/2013	Paid	$2,030.30	$2,071.73	$2,175.32	$2,278.90	Annual Billing
ROMAIN MARTIN J	2013071808	47-010-002-000-0000	126 N 32ND ST	03/21/2013	Paid	$1,813.87	$1,850.89	$1,943.43	$2,035.98	Annual Billing
KIVLER HERBERT J	2013071809	47-010-003-000-0000	122 N 32ND ST	03/22/2013	Paid	$1,590.37	$1,622.83	$1,703.97	$1,785.11	Annual Billing
FELTY AMANDA M	2013071810	47-010-004-000-0000	120 N 32ND ST	05/15/2013	Paid	$1,667.80	$1,701.84	$1,786.93	$1,872.02	Annual Billing
THOMAS JOHN	2013071811	47-010-005-000-0000	112 N 32ND ST	03/21/2013	Paid	$1,900.08	$1,938.86	$2,035.80	$2,132.75	Annual Billing
PFAY JOHN F	2013071812	47-010-006-000-0000	108 N 32ND ST	03/21/2013	Paid	$1,982.79	$2,023.26	$2,124.42	$2,225.59	Annual Billing
CHURCHILL RANDOLPH E	2013071813	47-010-007-000-0000	102 N 32ND ST	05/23/2013	Paid	$2,157.00	$2,201.02	$2,311.07	$2,421.12	Annual Billing
BRANAM JONATHAN	2013071814	47-010-008-000-0000	3101 GREENWOOD ST	02/22/2013	Paid	$1,562.22	$1,594.10	$1,673.81	$1,753.51	Annual Billing
EWELL GRETA J	2013071815	47-010-009-000-0000	115 N 31ST ST	03/28/2013	Paid	$1,662.53	$1,696.46	$1,781.28	$1,866.11	Annual Billing
FLICKINGER BARRY E	2013071816	47-010-010-000-0000	113 N 31ST ST	03/21/2013	Paid	$1,894.81	$1,933.48	$2,030.15	$2,126.83	Annual Billing
LORAH DENISE S	2013071817	47-010-011-000-0000	111 N 31ST ST	03/21/2013	Paid	$1,212.05	$1,236.79	$1,298.63	$1,360.47	Annual Billing
FOX JOHN W	2013071818	47-010-012-000-0000	109 N 31ST ST	03/02/2013	Paid	$1,910.65	$1,949.64	$2,047.12	$2,144.60	Annual Billing
TAYLOR HAROLD K	2013071819	47-010-013-000-0000	101 N 31ST ST	03/28/2013	Paid	$2,308.32	$2,355.43	$2,473.20	$2,590.97	Annual Billing
HACKENBERG BRENDA E	2013071820	47-011-001-000-0000	129 N 32ND ST	03/21/2013	Paid	$2,463.18	$2,513.45	$2,639.12	$2,764.80	Annual Billing
DUBELLE THOMAS A	2013071821	47-011-002-000-0000	125 N 32ND ST	05/30/2013	Paid	$2,025.03	$2,066.36	$2,169.68	$2,273.00	Annual Billing
TAYLOR MATTIE R	2013071822	47-011-003-000-0000	123 N 32ND ST	03/22/2013	Paid	$1,669.57	$1,703.64	$1,788.82	$1,874.00	Annual Billing
KUNZ ANDREW	2013071823	47-011-004-000-0000	121 N 32ND ST	04/02/2013	Paid	$1,757.55	$1,793.42	$1,883.09	$1,972.76	Annual Billing
FILE KEVIN R	2013071824	47-011-005-000-0000	111 N 32ND ST	03/21/2013	Paid	$1,451.37	$1,480.99	$1,555.04	$1,629.09	Annual Billing
WEVODAU C E 3RD	2013071825	47-011-006-000-0000	107 N 32ND ST	03/21/2013	Paid	$1,822.66	$1,859.86	$1,952.85	$2,045.85	Annual Billing
KUDER ANDREW R	2013071826	47-011-007-000-0000	101 N 32ND ST	03/22/2013	Paid	$2,204.51	$2,249.50	$2,361.98	$2,474.45	Annual Billing
SCHEETZ DAVID C	2013071827	47-011-008-000-0000	3210 BRISBAN ST	03/28/2013	Paid	$2,225.64	$2,271.06	$2,384.61	$2,498.17	Annual Billing
YOST DENNIS A	2013071828	47-011-009-000-0000	PARK TER	03/21/2013	Paid	$28.16	$28.73	$30.17	$31.60	Annual Billing
YOST DENNIS A	2013071829	47-011-010-000-0000	126 PARK TER	03/21/2013	Paid	$17.60	$17.96	$18.86	$19.76	Annual Billing
YOST DENNIS A	2013071830	47-011-011-000-0000	120 PARK TER	03/21/2013	Paid	$2,684.91	$2,739.70	$2,876.69	$3,013.67	Annual Billing
MOUTINHO SUSAN R	2013071831	47-011-012-000-0000	118 PARK TER	02/07/2013	Paid	$2,169.32	$2,213.59	$2,324.27	$2,434.95	Annual Billing
SULLIVAN MICHELLE L	2013071832	47-011-013-000-0000	116 PARK TER	03/22/2013	Paid	$1,731.15	$1,766.48	$1,854.80	$1,943.13	Annual Billing
SNYDER JANE C	2013071833	47-011-014-000-0000	110 PARK TER	03/02/2013	Paid	$2,336.10	$2,383.78	$2,502.97	$2,622.16	Annual Billing
EBAUGH BETTY L	2013071834	47-011-015-000-0000	106 PARK TER	03/28/2013	Paid	$2,320.28	$2,367.63	$2,486.01	$2,604.39	Annual Billing
EBAUGH MICHAEL	2013071835	47-011-016-000-0000	102 PARK TER	02/07/2013	Paid	$2,294.25	$2,341.07	$2,458.12	$2,575.18	Annual Billing
NGUYEN HIEU VAN	2013071836	47-012-002-000-0000	2907 BRISBAN ST	03/21/2013	Paid	$1,975.76	$2,016.08	$2,116.88	$2,217.69	Annual Billing
BUFFINGTON DENNIS R	2013071837	47-012-003-000-0000	22 N 30TH ST	03/22/2013	Paid	$1,620.30	$1,653.37	$1,736.04	$1,818.71	Annual Billing
QUARTEY CHRISTIANA A	2013071838	47-012-004-000-0000	18 N 30TH ST	02/07/2013	Paid	$1,803.31	$1,840.11	$1,932.12	$2,024.12	Annual Billing

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Payment Status Report
Dauphin County
PAXTANG BORO

All Taxbills Sorted By Property Key

Township: PAXTANG BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
OLIVES MARGARET MARY	2013071839	47-012-005-000-0000	2900 DERRY ST	03/22/2013	Paid	$2,278.42	$2,324.92	$2,441.17	$2,557.41	Annual Billing
VO THAO DOANTHU	2013071840	47-012-006-000-0000	2904 DERRY ST	03/22/2013	Paid	$2,304.81	$2,351.85	$2,469.44	$2,587.04	Annual Billing
ERGOTT JAMES R	2013071841	47-012-007-000-0000	2906 DERRY ST	03/22/2013	Paid	$1,718.84	$1,753.92	$1,841.62	$1,929.31	Annual Billing
PONG DONALD L	2013071842	47-012-009-000-0000	721 N 29TH ST	03/09/2013	Paid	$2,486.06	$2,536.80	$2,663.64	$2,790.48	Annual Billing
WAGNER ROBERT A	2013071843	47-013-001-000-0000	23 N 30TH ST	03/21/2013	Paid	$1,952.88	$1,992.73	$2,092.37	$2,192.00	Annual Billing
ABBOTT BENNY T	2013071844	47-013-002-000-0000	21 N 30TH ST	03/21/2013	Paid	$1,989.84	$2,030.45	$2,131.97	$2,233.50	Annual Billing
NOELL BRENDA L	2013071845	47-013-003-000-0000	19 N 30TH ST	03/28/2013	Paid	$1,563.99	$1,595.91	$1,675.71	$1,755.50	Annual Billing
TINARI JOHN F	2013071846	47-013-004-000-0000	17 N 30TH ST	03/21/2013	Paid	$1,468.97	$1,498.95	$1,573.90	$1,648.85	Annual Billing
ZOGBY JOSEPH J	2013071847	47-013-005-000-0000	15 N 30TH ST	02/06/2013	Paid	$1,723.73	$1,758.91	$1,846.86	$1,934.80	Annual Billing
SHOEMAKER CATHERINE T	2013071848	47-013-006-000-0000	28 N 31ST ST	03/21/2013	Paid	$1,644.94	$1,678.51	$1,762.44	$1,846.36	Annual Billing
ENGROFF RUTH A	2013071849	47-013-007-000-0000	26 N 31ST ST	03/21/2013	Paid	$1,391.54	$1,419.94	$1,490.94	$1,561.93	Annual Billing
VELEZ CARMEN M	2013071850	47-013-008-000-0000	24 N 31ST ST	02/07/2013	Paid	$1,495.35	$1,525.87	$1,602.16	$1,678.46	Annual Billing
REYNOLDS BARNABAS Q	2013071851	47-013-009-000-0000	22 N 31ST ST	03/21/2013	Paid	$1,409.14	$1,437.90	$1,509.80	$1,581.69	Annual Billing
GOODYEAR CLARENCE HENI	2013071852	47-013-010-000-0000	20 N 31ST ST	03/09/2013	Paid	$1,578.06	$1,610.27	$1,690.78	$1,771.30	Annual Billing
MOORE JOHN W	2013071853	47-013-011-000-0000	16 N 31ST ST	03/28/2013	Paid	$1,776.91	$1,813.17	$1,903.83	$1,994.49	Annual Billing
BRONIAK KEVIN M	2013071854	47-013-012-000-0000	3000 DERRY ST	03/21/2013	Paid	$1,973.98	$2,014.27	$2,114.98	$2,215.70	Annual Billing
FORSYTH FRANK O	2013071855	47-013-013-000-0000	3006 DERRY ST	02/06/2013	Paid	$1,846.91	$1,884.60	$1,978.83	$2,073.06	Annual Billing
FULTON DOROTHY J	2013071856	47-013-014-000-0000	3010 REAR DERRY ST	03/28/2013	Paid	$1,517.85	$1,548.83	$1,626.27	$1,703.71	Annual Billing
KUHN AARON J	2013071857	47-013-015-000-0000	3010 DERRY ST	03/22/2013	Paid	$1,483.04	$1,513.31	$1,588.98	$1,664.64	Annual Billing
AIKEN GEORGE A	2013071858	47-013-016-000-0000	3012 DERRY ST	03/22/2013	Paid	$4,423.33	$4,513.60	$4,739.28	$4,964.96	Annual Billing
BERNARD CLARK G	2013071859	47-013-017-000-0000	3022 DERRY ST	03/28/2013	Paid	$1,530.54	$1,561.78	$1,639.87	$1,717.96	Annual Billing
AIKEN ROBERT A	2013071860	47-013-018-000-0000	3024 DERRY ST	05/23/2013	Paid	$1,456.26	$1,485.98	$1,560.28	$1,634.58	Annual Billing
BURD LINETTE E	2013071861	47-014-001-000-0000	25 N 31ST ST	03/22/2013	Paid	$2,061.97	$2,104.05	$2,209.25	$2,314.46	Annual Billing
FOX WILLIAM M	2013071862	47-014-002-000-0000	21 N 31ST ST	04/17/2013	Paid	$1,379.21	$1,407.36	$1,477.73	$1,548.10	Annual Billing
PETERSON BRANDY L	2013071863	47-014-003-000-0000	19 N 31ST ST	03/28/2013	Paid	$1,380.99	$1,409.17	$1,479.63	$1,550.09	Annual Billing
BLAUCH DEREK	2013071864	47-014-004-000-0000	17 N 31ST ST	03/22/2013	Paid	$1,870.17	$1,908.34	$2,003.76	$2,099.17	Annual Billing
SEILHAMER CINDY ANN	2013071865	47-014-005-000-0000	9 N 31ST ST	03/21/2013	Paid	$1,655.49	$1,689.28	$1,773.74	$1,858.21	Annual Billing
PA DEALS LLC	2013071866	47-014-006-000-0000	3111 BRISBAN ST		Unpaid	$4,665.93	$4,761.15	$4,999.21	$5,237.27	Annual Billing
DRYE ANTHONY JOSEPH	2013071867	47-014-007-000-0000	12 N 32ND ST	03/21/2013	Paid	$1,768.12	$1,804.20	$1,894.41	$1,984.62	Annual Billing
CALVANO ANTHONY A	2013071868	47-014-008-000-0000	3100 DERRY ST	03/21/2013	Paid	$1,808.57	$1,845.48	$1,937.75	$2,030.03	Annual Billing
TASKER RANDALL J	2013071869	47-014-009-000-0000	3104 DERRY ST	03/14/2013	Paid	$1,669.57	$1,703.64	$1,788.82	$1,874.00	Annual Billing
HOOVER JOHN B	2013071870	47-014-010-000-0000	3108 DERRY ST	03/09/2013	Paid	$1,389.78	$1,418.14	$1,489.05	$1,559.95	Annual Billing

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Dauphin County
PAXTANG BORO

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Township: PAXTANG BORO

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SHMONOVA ALLA	2013071871	47-014-011-000-0000	3110 DERRY ST	03/14/2013	Paid	$1,416.18	$1,445.08	$1,517.33	$1,589.59	Annual Billing
SPRINGER C A	2013071872	47-014-012-000-0000	3112 DERRY ST	05/03/2013	Paid	$1,474.23	$1,504.32	$1,579.54	$1,654.75	Annual Billing
TORRES LUIS A	2013071873	47-014-013-000-0000	3114 DERRY ST	03/28/2013	Paid	$1,467.20	$1,497.14	$1,572.00	$1,646.85	Annual Billing
LEBER CHRISTOPHER E	2013071874	47-014-014-000-0000	3116 DERRY ST	02/07/2013	Paid	$1,514.73	$1,545.64	$1,622.92	$1,700.20	Annual Billing
KINBACK SAMUEL S	2013071875	47-014-015-000-0000	3118 DERRY ST	03/21/2013	Paid	$1,829.32	$1,866.65	$1,959.98	$2,053.32	Annual Billing
DELGADO TAMMY A	2013071876	47-014-016-000-0000	3120 DERRY ST	03/21/2013	Paid	$2,352.32	$2,400.33	$2,520.35	$2,640.36	Annual Billing
PATTERSON JAMES R	2013071877	47-015-001-000-0000	27 N 32ND ST	02/22/2013	Paid	$1,701.24	$1,735.96	$1,822.76	$1,909.56	Annual Billing
DICELLO JACQUELINE C	2013071878	47-015-002-000-0000	25 N 32ND ST	03/21/2013	Paid	$1,676.60	$1,710.82	$1,796.36	$1,881.90	Annual Billing
BARR D BRETT	2013071879	47-015-003-000-0000	23 N 32ND ST	03/21/2013	Paid	$1,747.00	$1,782.65	$1,871.78	$1,960.92	Annual Billing
FORSYTH FRANK O	2013071880	47-015-004-000-0000	21 N 32ND ST	02/06/2013	Paid	$1,729.40	$1,764.69	$1,852.92	$1,941.16	Annual Billing
FORTINO JOHN E	2013071881	47-015-005-000-0000	19 N 32ND ST	02/07/2013	Paid	$1,928.24	$1,967.59	$2,065.97	$2,164.35	Annual Billing
TURRI JANEL	2013071882	47-015-006-000-0000	17 N 32ND ST	03/21/2013	Paid	$1,803.31	$1,840.11	$1,932.12	$2,024.12	Annual Billing
GREEN JOHN W	2013071883	47-015-007-000-0000	10 PARK TER	03/02/2013	Paid	$1,518.24	$1,549.22	$1,626.68	$1,704.14	Annual Billing
ADAMS MILO E	2013071884	47-015-008-000-0000	8 PARK TER	03/14/2013	Paid	$1,476.01	$1,506.13	$1,581.44	$1,656.74	Annual Billing
BEAVER VICTORIA L	2013071885	47-015-009-000-0000	6 PARK TER	03/22/2013	Paid	$1,959.91	$1,999.91	$2,099.91	$2,199.90	Annual Billing
GREENAWALT ERIC M	2013071886	47-015-010-000-0000	4 PARK TER	03/22/2013	Paid	$2,260.83	$2,306.97	$2,422.32	$2,537.67	Annual Billing
SCHRADER ADAM J	2013071887	47-015-012-000-0000	3200 DERRY ST		Unpaid	$1,854.33	$1,892.17	$1,986.78	$2,081.39	Annual Billing
OLANDER RONALD D	2013071888	47-015-013-000-0000	3202 DERRY ST	03/22/2013	Paid	$1,384.49	$1,412.75	$1,483.39	$1,554.03	Annual Billing
JONES PATRICIA L	2013071889	47-015-014-000-0000	3204 DERRY ST	03/22/2013	Paid	$1,384.49	$1,412.75	$1,483.39	$1,554.03	Annual Billing
PINKO ANTHONY S	2013071890	47-015-015-000-0000	3206 DERRY ST	03/21/2013	Paid	$1,585.11	$1,617.46	$1,698.33	$1,779.21	Annual Billing
PRANAITIS JOANN	2013071891	47-015-016-000-0000	3208 DERRY ST	03/28/2013	Paid	$1,535.84	$1,567.18	$1,645.54	$1,723.90	Annual Billing
GEPHART JEREMY M	2013071892	47-015-017-000-0000	3210 DERRY ST	02/22/2013	Paid	$1,794.50	$1,831.12	$1,922.68	$2,014.23	Annual Billing
WASHINGTON NEENIE U	2013071893	47-015-018-000-0000	3212 DERRY ST		Unpaid	$1,435.52	$1,464.82	$1,538.06	$1,611.30	Annual Billing
BAKER JAVIAN O	2013071894	47-015-019-000-0000	3214 DERRY ST	03/21/2013	Paid	$1,505.92	$1,536.65	$1,613.48	$1,690.32	Annual Billing
MOSBY COREY L	2013071895	47-015-020-000-0000	3218 DERRY ST	03/21/2013	Paid	$1,776.91	$1,813.17	$1,903.83	$1,994.49	Annual Billing
FORD LAURA P	2013071896	47-015-021-000-0000	3220 DERRY ST	03/21/2013	Paid	$1,817.38	$1,854.47	$1,947.19	$2,039.92	Annual Billing
WASHKO DAVID M	2013071897	47-015-022-000-0000	QUEEN ST	04/29/2013	Paid	$302.67	$308.85	$324.29	$339.74	Annual Billing
CSSI HOLDINGS INC	2013071898	47-016-001-000-0000	401 KELSO ST ST	05/30/2013	Paid	$1,266.97	$1,292.83	$1,357.47	$1,422.11	Annual Billing
CSSI HOLDINGS INC	2013071899	47-016-001-001-0001	401 KELSO ST	05/23/2013	Paid	$1,840.64	$1,878.20	$1,972.11	$2,066.02	Annual Billing
SCOTTSDALE APARTMENT/P/	2013071900	47-016-002-000-0000	PAXTANG AVE	05/23/2013	Paid	$89.76	$91.59	$96.17	$100.75	Annual Billing
BAER LORNA K	2013071901	47-018-003-000-0000	3620 SHARON ST	02/07/2013	Paid	$2,250.27	$2,296.19	$2,411.00	$2,525.81	Annual Billing
COLLINS JANE K	2013071902	47-019-001-000-0000	312 KELSO ST		Unpaid	$2,739.08	$2,794.98	$2,934.73	$3,074.48	Annual Billing

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PAXTANG BORO

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KUSHLAN JAMES P	2013071903	47-019-002-000-0000	310 KELSO ST		Unpaid	$1,613.26	$1,646.18	$1,728.49	$1,810.80	Annual Billing
BELL DENISE J	2013071904	47-019-003-000-0000	308 KELSO ST	03/22/2013	Paid	$1,476.01	$1,506.13	$1,581.44	$1,656.74	Annual Billing
SCHMITT MARK W	2013071905	47-019-004-000-0000	306 KELSO ST	03/14/2013	Paid	$1,461.93	$1,491.77	$1,566.36	$1,640.95	Annual Billing
HEATER HOLLY D	2013071906	47-019-005-000-0000	304 KELSO ST	03/28/2013	Paid	$1,252.51	$1,278.07	$1,341.97	$1,405.88	Annual Billing
CUCKOVIC JUNE E	2013071907	47-019-006-000-0000	300 KELSO ST	02/06/2013	Paid	$1,745.22	$1,780.84	$1,869.88	$1,958.92	Annual Billing
FESLER JAY B	2013071908	47-020-001-000-0000	329 KELSO ST	03/28/2013	Paid	$1,521.76	$1,552.82	$1,630.46	$1,708.10	Annual Billing
YOH GERY E	2013071909	47-020-002-000-0000	327 KELSO ST	02/15/2013	Paid	$1,514.73	$1,545.64	$1,622.92	$1,700.20	Annual Billing
VARNER LINDA P DRAYER AP	2013071910	47-020-003-000-0000	323 KELSO ST	03/21/2013	Paid	$1,356.35	$1,384.03	$1,453.23	$1,522.43	Annual Billing
GUI DAVID M	2013071911	47-020-004-000-0000	319 KELSO ST	03/21/2013	Paid	$1,435.52	$1,464.82	$1,538.06	$1,611.30	Annual Billing
FIRESTONE WILLIAM C	2013071912	47-020-005-000-0000	315 KELSO ST	03/21/2013	Paid	$1,497.13	$1,527.68	$1,604.06	$1,680.45	Annual Billing
MILLER AND MILLER INCORP(	2013071913	47-020-006-000-0000	315 KELSO ST	03/14/2013	Paid	$135.51	$138.28	$145.19	$152.11	Annual Billing
BENNECOFF NATHAN E	2013071914	47-020-007-000-0000	3413 SHARON ST	03/21/2013	Paid	$1,312.35	$1,339.13	$1,406.09	$1,473.04	Annual Billing
BACON BRENDA	2013230169	47-020-009-000-0000	3415 SHARON ST		Unpaid	$211.16	$215.47	$226.24	$237.02	August Interim
BACON BRENDA	2013071915	47-020-009-000-0000	3415 SHARON ST	03/22/2013	Paid	$1,240.21	$1,265.52	$1,328.80	$1,392.07	Annual Billing
BORDNER GERALD C	2013071916	47-020-010-000-0000	3417 SHARON ST	02/07/2013	Paid	$1,280.66	$1,306.80	$1,372.14	$1,437.48	Annual Billing
BORDNER GERALD C	2013071917	47-020-011-000-0000	3417 REAR SHARON ST	02/07/2013	Paid	$158.37	$161.60	$169.68	$177.76	Annual Billing
KLIMOVSKY ROBERT E	2013071918	47-020-012-000-0000	3419 SHARON ST	03/21/2013	Paid	$1,240.21	$1,265.52	$1,328.80	$1,392.07	Annual Billing
KLIMOVSKY ROBERT E	2013071919	47-020-013-000-0000	3419 SOUTH OF SHARON ST	03/21/2013	Paid	$114.39	$116.72	$122.56	$128.39	Annual Billing
HAMMOND DEREK L	2013071920	47-020-014-000-0000	3421 SHARON ST	03/21/2013	Paid	$1,324.67	$1,351.70	$1,419.29	$1,486.87	Annual Billing
EVELAN AARON R	2013071921	47-020-016-000-0000	3423 SHARON ST	03/21/2013	Paid	$1,264.85	$1,290.66	$1,355.19	$1,419.73	Annual Billing
BORDNER GERALD C	2013071922	47-020-017-000-0000	S SHARON ST	02/07/2013	Paid	$124.95	$127.50	$133.88	$140.25	Annual Billing
BARTON MICHAEL W	2013071923	47-020-018-000-0000	3400 MONTOUR ST	03/21/2013	Paid	$2,583.85	$2,636.58	$2,768.41	$2,900.24	Annual Billing
HOFFMAN DEUANE E	2013071924	47-020-019-000-0000	3406 MONTOUR ST	03/22/2013	Paid	$1,576.30	$1,608.47	$1,688.89	$1,769.32	Annual Billing
VUCENIC DANIELLE M	2013071925	47-020-020-000-0000	3408 MONTOUR ST	03/21/2013	Paid	$1,639.64	$1,673.10	$1,756.76	$1,840.41	Annual Billing
SHYK JEFFREY A	2013071926	47-020-021-000-0000	3414 MONTOUR ST	03/21/2013	Paid	$1,627.34	$1,660.55	$1,743.58	$1,826.61	Annual Billing
AMBRAMCZYK ALAN J	2013071927	47-020-022-000-0000	3416 MONTOUR ST	03/22/2013	Paid	$1,514.73	$1,545.64	$1,622.92	$1,700.20	Annual Billing
PAULS EVETTE	2013071928	47-020-023-000-0000	3422 MONTOUR ST	03/22/2013	Paid	$2,035.58	$2,077.12	$2,180.98	$2,284.83	Annual Billing
LONARDI DAVID J	2013071929	47-020-024-000-0000	330 PAXTANG AVE	03/21/2013	Paid	$2,148.21	$2,192.05	$2,301.65	$2,411.26	Annual Billing
BRIAR RICHARD E	2013071930	47-020-025-000-0000	322 PAXTANG AVE	03/28/2013	Paid	$1,815.61	$1,852.66	$1,945.29	$2,037.93	Annual Billing
KNORRE ANDREA	2013071931	47-020-026-000-0000	320 PAXTANG AVE	03/21/2013	Paid	$1,790.98	$1,827.53	$1,918.91	$2,010.28	Annual Billing
VANCE RACHEL K	2013071932	47-020-027-000-0000	316 PAXTANG AVE	03/22/2013	Paid	$2,265.71	$2,311.95	$2,427.55	$2,543.15	Annual Billing
SILLETT TERENCE B	2013071933	47-020-028-000-0000	314 PAXTANG AVE		Unpaid	$2,032.07	$2,073.54	$2,177.22	$2,280.89	Annual Billing

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Payment Status Report
Dauphin County
PAXTANG BORO

All Taxbills Sorted By Property Key

Township: PAXTANG BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KNIGHT EMERSON L	2013071934	47-020-029-000-0000	306 PAXTANG AVE	05/17/2013	Paid	$248.13	$253.19	$265.85	$278.51	Annual Billing
KNIGHT EMERSON L	2013071935	47-020-030-000-0000	304 PAXTANG AVE	05/17/2013	Paid	$2,980.53	$3,041.36	$3,193.43	$3,345.50	Annual Billing
WATSON JEFFREY J	2013071936	47-021-001-000-0000	329 PAXTANG AVE	03/21/2013	Paid	$3,309.61	$3,377.15	$3,546.01	$3,714.87	Annual Billing
FRANTZ KATHRYN M	2013071937	47-021-002-000-0000	321 PAXTANG AVE	03/21/2013	Paid	$2,579.32	$2,631.96	$2,763.56	$2,895.16	Annual Billing
DEEGAN DANA E	2013071938	47-021-003-000-0000	317 PAXTANG AVE	03/28/2013	Paid	$1,792.75	$1,829.34	$1,920.81	$2,012.27	Annual Billing
ZURA KATHERINE R	2013071939	47-021-004-000-0000	315 PAXTANG AVE		Unpaid	$1,724.11	$1,759.30	$1,847.27	$1,935.23	Annual Billing
GEMBE RYAN	2013071940	47-021-005-000-0000	311 PAXTANG AVE	03/14/2013	Paid	$1,985.93	$2,026.46	$2,127.78	$2,229.11	Annual Billing
LYNAH PATRICIA A	2013071941	47-021-006-000-0000	309 PAXTANG AVE	03/09/2013	Paid	$2,140.78	$2,184.47	$2,293.69	$2,402.92	Annual Billing
ECKERT EVELYN L	2013071942	47-021-007-000-0000	305 PAXTANG AVE	03/21/2013	Paid	$1,384.49	$1,412.75	$1,483.39	$1,554.03	Annual Billing
WILLIAMS CHERYL A	2013071943	47-021-008-000-0000	3517 SHARON ST	02/22/2013	Paid	$1,905.36	$1,944.25	$2,041.46	$2,138.68	Annual Billing
SALLUSTI JORDAN S	2013071944	47-021-009-000-0000	3521 SHARON ST	02/22/2013	Paid	$1,949.35	$1,989.13	$2,088.59	$2,188.04	Annual Billing
RAMSEY RONALD L	2013071945	47-021-010-000-0000	3533 SHARON ST	05/30/2013	Paid	$2,306.59	$2,353.66	$2,471.34	$2,589.03	Annual Billing
MURDOCK DANIEL J	2013071946	47-021-011-000-0000	3603 SHARON ST	03/28/2013	Paid	$2,051.41	$2,093.28	$2,197.94	$2,302.61	Annual Billing
FREY SHANE E	2013071947	47-021-012-000-0000	3621 SHARON ST	03/21/2013	Paid	$1,764.59	$1,800.60	$1,890.63	$1,980.66	Annual Billing
HUTCHISON IAN R	2013071948	47-021-013-000-0000	327 SWAN ST	03/22/2013	Paid	$1,498.87	$1,529.46	$1,605.93	$1,682.41	Annual Billing
KAMM CHARLES W	2013071949	47-021-014-000-0000	325 SWAN ST		Unpaid	$1,572.78	$1,604.88	$1,685.12	$1,765.37	Annual Billing
KHAN MOHAMMAD ARIF	2013071950	47-021-015-000-0000	303 SWAN ST	03/09/2013	Paid	$1,768.12	$1,804.20	$1,894.41	$1,984.62	Annual Billing
COOPER MARJORIE R	2013071951	47-021-016-000-0000	301 SWAN ST	02/06/2013	Paid	$1,706.51	$1,741.34	$1,828.41	$1,915.47	Annual Billing
WOHLFARTH DOUGLAS J	2013071952	47-021-017-000-0000	324 WILHELM RD	04/08/2013	Paid	$1,446.08	$1,475.59	$1,549.37	$1,623.15	Annual Billing
SMITH MARK L	2013071953	47-021-018-000-0000	320 WILHELM RD	03/28/2013	Paid	$1,380.99	$1,409.17	$1,479.63	$1,550.09	Annual Billing
FINNERAN JENNIFER A	2013071954	47-021-019-000-0000	316 WILHELM RD	03/22/2013	Paid	$1,477.76	$1,507.92	$1,583.32	$1,658.71	Annual Billing
SMITH CAROL ANN	2013071955	47-021-020-000-0000	3512 MONTOUR ST	05/23/2013	Paid	$1,590.37	$1,622.83	$1,703.97	$1,785.11	Annual Billing
PEARL MELISSA B	2013071956	47-021-021-000-0000	3514 MONTOUR ST	03/22/2013	Paid	$1,722.36	$1,757.51	$1,845.39	$1,933.26	Annual Billing
BALE ANDREW S	2013071957	47-021-022-000-0000	3516 MONTOUR ST	05/23/2013	Paid	$1,500.63	$1,531.26	$1,607.82	$1,684.39	Annual Billing
TRANSUE DAVID M	2013071958	47-021-023-000-0000	3518 MONTOUR ST	03/21/2013	Paid	$1,607.97	$1,640.79	$1,722.83	$1,804.87	Annual Billing
STAMM DENNIS C	2013071959	47-021-024-000-0000	3520 MONTOUR ST	03/21/2013	Paid	$1,711.81	$1,746.74	$1,834.08	$1,921.41	Annual Billing
LYONS GREGORY R	2013071960	47-021-025-000-0000	302 SWAN ST	04/02/2013	Paid	$2,079.56	$2,122.00	$2,228.10	$2,334.20	Annual Billing
DICK JUSTIN M	2013071961	47-021-026-000-0000	3600 MONTOUR ST	03/21/2013	Paid	$1,891.29	$1,929.89	$2,026.38	$2,122.88	Annual Billing
NAUGLE WILLIAM L	2013071962	47-021-027-000-0000	3606 MONTOUR ST	02/07/2013	Paid	$1,395.06	$1,423.53	$1,494.71	$1,565.88	Annual Billing
EISENSTEIN JAMES	2013071963	47-021-028-000-0000	3608 MONTOUR ST	03/28/2013	Paid	$1,382.74	$1,410.96	$1,481.51	$1,552.06	Annual Billing
DUARTE RICARDO J	2013071964	47-021-029-000-0000	3614 MONTOUR ST	03/21/2013	Paid	$3,335.99	$3,404.07	$3,574.27	$3,744.48	Annual Billing
HOWARD WALTER	2013071965	47-021-030-000-0000	3620 MONTOUR ST	03/21/2013	Paid	$1,428.48	$1,457.63	$1,530.51	$1,603.39	Annual Billing

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Payment Status Report
Dauphin County
PAXTANG BORO

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Township: PAXTANG BORO

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BRILLINGER JAMES R	2013071966	47-021-031-000-0000	3630 MONTOUR ST	02/07/2013	Paid	$1,840.25	$1,877.81	$1,971.70	$2,065.59	Annual Billing
BISSETT ROBERT W	2013071967	47-022-001-000-0000	216 KELSO ST		Unpaid	$1,666.05	$1,700.05	$1,785.05	$1,870.06	Annual Billing
NELSON ERIC K	2013071968	47-022-002-000-0000	214 KELSO ST	03/14/2013	Paid	$1,449.60	$1,479.18	$1,553.14	$1,627.10	Annual Billing
SWEITZER BARBARA ANN	2013071969	47-022-003-000-0000	212 KELSO ST	02/07/2013	Paid	$1,660.77	$1,694.66	$1,779.39	$1,864.13	Annual Billing
ANDERSON MICHAEL W	2013071970	47-022-004-000-0000	210 KELSO ST	03/22/2013	Paid	$1,451.37	$1,480.99	$1,555.04	$1,629.09	Annual Billing
VANHOVE TANYA	2013071971	47-022-005-000-0000	208 KELSO ST	02/07/2013	Paid	$1,567.51	$1,599.50	$1,679.48	$1,759.45	Annual Billing
FEASTER ADIN H	2013071972	47-022-006-000-0000	206 KELSO ST	02/22/2013	Paid	$1,718.84	$1,753.92	$1,841.62	$1,929.31	Annual Billing
BENDROTH CYTHIA J	2013071973	47-022-007-000-0000	202 KELSO ST	03/28/2013	Paid	$1,528.80	$1,560.00	$1,638.00	$1,716.00	Annual Billing
MURPHY YVONNE M	2013071974	47-022-008-000-0000	215 KELSO ST	03/14/2013	Paid	$1,585.11	$1,617.46	$1,698.33	$1,779.21	Annual Billing
MURPHY GEORGE E	2013071975	47-022-009-000-0000	213 KELSO ST	03/28/2013	Paid	$1,588.62	$1,621.04	$1,702.09	$1,783.14	Annual Billing
MURPHY GEORGE E	2013071976	47-022-010-000-0000	211 KELSO ST	03/28/2013	Paid	$1,579.82	$1,612.06	$1,692.66	$1,773.27	Annual Billing
HOSLER SHERRY R	2013071977	47-022-011-000-0000	3411 MONTOUR ST	03/22/2013	Paid	$1,604.45	$1,637.19	$1,719.05	$1,800.91	Annual Billing
HOSLER SHERRY R	2013071978	47-022-012-000-0000	3415 MONTOUR ST	03/22/2013	Paid	$401.20	$409.39	$429.86	$450.33	Annual Billing
BOWER WESLEY J	2013071979	47-022-013-000-0000	3421 MONTOUR ST	03/14/2013	Paid	$1,847.29	$1,884.99	$1,979.24	$2,073.49	Annual Billing
JEFFREY CHARLES L	2013071980	47-022-014-000-0000	3423 MONTOUR ST	02/07/2013	Paid	$1,667.80	$1,701.84	$1,786.93	$1,872.02	Annual Billing
VAN BASTELAAR JEFFREY J	2013071981	47-022-015-000-0000	3400 RUTHERFORD ST	03/22/2013	Paid	$1,836.74	$1,874.22	$1,967.93	$2,061.64	Annual Billing
SPACKMAN FREDERICK J	2013071982	47-022-016-000-0000	3408 RUTHERFORD ST	04/17/2013	Paid	$2,361.11	$2,409.30	$2,529.77	$2,650.23	Annual Billing
MILLER HEATH R	2013071983	47-022-017-000-0000	3414 RUTHERFORD ST	03/21/2013	Paid	$1,778.68	$1,814.98	$1,905.73	$1,996.48	Annual Billing
KEICH DANIEL C	2013071984	47-022-018-000-0000	3420 RUTHERFORD ST	03/21/2013	Paid	$1,922.97	$1,962.21	$2,060.32	$2,158.43	Annual Billing
STOLTZFUS JONATHAN D	2013071985	47-022-019-000-0000	222 PAXTANG AVE	03/21/2013	Paid	$3,927.87	$4,008.03	$4,208.43	$4,408.83	Annual Billing
MILLER DONALD S	2013071986	47-022-020-000-0000	218 REAR PAXTANG AVE	04/17/2013	Paid	$121.42	$123.90	$130.10	$136.29	Annual Billing
BITNER LYNN M	2013071987	47-022-021-000-0000	218 PAXTANG AVE	03/14/2013	Paid	$3,397.20	$3,466.53	$3,639.86	$3,813.18	Annual Billing
FLOWERS R H 2ND	2013071988	47-022-022-000-0000	206 PAXTANG AVE	03/22/2013	Paid	$2,945.33	$3,005.44	$3,155.71	$3,305.98	Annual Billing
HOLTZMAN JAMES A	2013071989	47-023-001-000-0000	219 PAXTANG AVE	03/21/2013	Paid	$3,138.90	$3,202.96	$3,363.11	$3,523.26	Annual Billing
PUGLIESE ROBERT A	2013071990	47-023-002-000-0000	215 N PAXTANG AVE	03/21/2013	Paid	$2,415.68	$2,464.98	$2,588.23	$2,711.48	Annual Billing
BLOSS CHESTER R	2013071991	47-023-003-000-0000	211 PAXTANG AVE	03/09/2013	Paid	$2,105.97	$2,148.95	$2,256.40	$2,363.85	Annual Billing
SENECA DONALD A	2013071992	47-023-004-000-0000	205 PAXTANG AVE	02/22/2013	Paid	$1,824.42	$1,861.65	$1,954.73	$2,047.82	Annual Billing
WILLETT MONICA S	2013071993	47-023-010-000-0000	3512 RUTHERFORD ST	03/21/2013	Paid	$1,571.03	$1,603.09	$1,683.24	$1,763.40	Annual Billing
BILGER SETH	2013071994	47-023-011-000-0000	203 PAXTANG AVE	03/22/2013	Paid	$1,815.61	$1,852.66	$1,945.29	$2,037.93	Annual Billing
SCHEETZ BETTY J	2013071995	47-024-001-000-0000	3601 MONTOUR ST	03/21/2013	Paid	$1,681.89	$1,716.21	$1,802.02	$1,887.83	Annual Billing
POWERS MICHAEL S	2013071996	47-024-002-000-0000	3603 MONTOUR ST	03/21/2013	Paid	$1,713.55	$1,748.52	$1,835.95	$1,923.37	Annual Billing
BRIXIUS JOHN D	2013071997	47-024-003-000-0000	3609 MONTOUR ST	03/28/2013	Paid	$2,017.99	$2,059.17	$2,162.13	$2,265.09	Annual Billing

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Payment Status Report
Dauphin County
PAXTANG BORO

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Township: PAXTANG BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BEAVER E DENNY	2013120787	47-024-004-000-0000	3611 MONTOUR ST	03/02/2013	Paid	$58.07	$59.26	$62.22	$65.19	March Interim
BEAVER E DENNY	2013071998	47-024-004-000-0000	3611 MONTOUR ST	02/06/2013	Paid	$2,107.73	$2,150.74	$2,258.28	$2,365.81	Annual Billing
LAWRENCE SHARON A	2013071999	47-024-006-000-0000	3621 MONTOUR ST	03/02/2013	Paid	$1,838.50	$1,876.02	$1,969.82	$2,063.62	Annual Billing
EISENSTEIN DANA L	2013072000	47-024-007-000-0000	3623 MONTOUR ST	03/22/2013	Paid	$1,597.41	$1,630.01	$1,711.51	$1,793.01	Annual Billing
JOHNSON KEVIN L	2013072001	47-024-008-000-0000	3627 MONTOUR ST	02/22/2013	Paid	$1,479.53	$1,509.72	$1,585.21	$1,660.69	Annual Billing
BOWMASTER MICHAEL A	2013072002	47-024-009-000-0000	3629 MONTOUR ST	03/21/2013	Paid	$1,483.04	$1,513.31	$1,588.98	$1,664.64	Annual Billing
JONES RYAN M	2013072003	47-024-010-000-0000	3631 MONTOUR ST	02/07/2013	Paid	$1,694.20	$1,728.78	$1,815.22	$1,901.66	Annual Billing
WELLMAN DAMON B	2013072004	47-024-011-000-0000	3633 MONTOUR ST	03/28/2013	Paid	$1,662.53	$1,696.46	$1,781.28	$1,866.11	Annual Billing
HORNUNG KAREN L	2013072005	47-024-012-000-0000	3600 RUTHERFORD ST	03/21/2013	Paid	$1,824.42	$1,861.65	$1,954.73	$2,047.82	Annual Billing
HUTCHISON JANICE K	2013072006	47-024-013-000-0000	3606 RUTHERFORD ST	02/06/2013	Paid	$2,109.49	$2,152.54	$2,260.17	$2,367.79	Annual Billing
BRESKI LOUISE M	2013072007	47-024-014-000-0000	3610 RUTHERFORD ST	05/17/2013	Paid	$1,759.31	$1,795.21	$1,884.97	$1,974.73	Annual Billing
WRIGHT CLETUS A	2013072008	47-024-015-000-0000	3612 RUTHERFORD ST	03/22/2013	Paid	$2,135.88	$2,179.47	$2,288.44	$2,397.42	Annual Billing
BAILEY MATTHEW D	2013072009	47-024-016-000-0000	3614 RUTHERFORD ST	03/21/2013	Paid	$1,578.06	$1,610.27	$1,690.78	$1,771.30	Annual Billing
CRAMER JOYCE A	2013072010	47-024-017-000-0000	3620 RUTHERFORD ST	02/22/2013	Paid	$2,069.02	$2,111.24	$2,216.80	$2,322.36	Annual Billing
MCQUISTON KIMBERLY A	2013072011	47-024-018-000-0000	3628 RUTHERFORD ST	03/21/2013	Paid	$1,785.72	$1,822.16	$1,913.27	$2,004.38	Annual Billing
BRANDENBURG CHRISTOPHI	2013072012	47-024-019-000-0000	3632 RUTHERFORD ST	03/22/2013	Paid	$2,376.97	$2,425.48	$2,546.75	$2,668.03	Annual Billing
LECRONE JANET L	2013072013	47-025-001-000-0000	120 QUINCE ST	03/22/2013	Paid	$4,043.38	$4,125.90	$4,332.20	$4,538.49	Annual Billing
RAUP SAMUEL E	2013072014	47-025-002-000-0000	126 KELSO ST	03/14/2013	Paid	$1,921.19	$1,960.40	$2,058.42	$2,156.44	Annual Billing
RUDDLE LINDA A	2013072015	47-025-003-000-0000	122 KELSO ST	02/22/2013	Paid	$1,762.82	$1,798.80	$1,888.74	$1,978.68	Annual Billing
NICHOLSON LYNN M	2013072016	47-025-004-000-0000	118 KELSO ST	03/14/2013	Paid	$2,163.65	$2,207.81	$2,318.20	$2,428.59	Annual Billing
DORSON DAVID A	2013072017	47-025-005-000-0000	114 KELSO ST	03/21/2013	Paid	$1,930.00	$1,969.39	$2,067.86	$2,166.33	Annual Billing
JOHNSON DIANE E	2013072018	47-025-006-000-0000	3312 BRISBAN ST	03/21/2013	Paid	$2,010.95	$2,051.99	$2,154.59	$2,257.19	Annual Billing
MIDDAUGH JAMES W	2013072019	47-025-007-000-0000	3316 BRISBAN ST	03/02/2013	Paid	$1,702.99	$1,737.75	$1,824.64	$1,911.53	Annual Billing
SNODGRASS JOHN D	2013072020	47-025-008-000-0000	3326 BRISBAN ST	03/14/2013	Paid	$2,167.54	$2,211.78	$2,322.37	$2,432.96	Annual Billing
RAUP DAVID J	2013072021	47-026-001-000-0000	3401 RUTHERFORD ST	03/21/2013	Paid	$1,634.38	$1,667.73	$1,751.12	$1,834.50	Annual Billing
RAUP DAVID	2013072022	47-026-002-000-0000	3403 RUTHERFORD ST	03/21/2013	Paid	$1,897.95	$1,936.68	$2,033.51	$2,130.35	Annual Billing
FAILL RODGER T	2013072023	47-026-003-000-0000	3407 RUTHERFORD ST	03/28/2013	Paid	$1,801.53	$1,838.30	$1,930.22	$2,022.13	Annual Billing
SIEG BARBARA K	2013072024	47-026-004-000-0000	3409 RUTHERFORD ST	06/03/2013	Paid	$1,768.12	$1,804.20	$1,894.41	$1,984.62	Annual Billing
BEARD KENNETH E	2013072025	47-026-005-000-0000	3411 RUTHERFORD ST	03/22/2013	Paid	$1,834.98	$1,872.43	$1,966.05	$2,059.67	Annual Billing
FAILL RODGER T	2013072026	47-026-006-000-0000	3413 RUTHERFORD ST	03/28/2013	Paid	$24.64	$25.14	$26.40	$27.65	Annual Billing
MCFADDEN RYAN P	2013072027	47-026-007-000-0000	3417 RUTHERFORD ST	03/21/2013	Paid	$2,091.90	$2,134.59	$2,241.32	$2,348.05	Annual Billing
BARTON ROBERT C	2013072028	47-026-008-000-0000	3402 BRISBAN ST	03/14/2013	Paid	$2,598.30	$2,651.33	$2,783.90	$2,916.46	Annual Billing

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Dauphin County
PAXTANG BORO

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ST JOHN KARLA	2013072029	47-026-009-000-0000	3412 BRISBAN ST	03/21/2013	Paid	$1,921.19	$1,960.40	$2,058.42	$2,156.44	Annual Billing
MARTIN WARREN E	2013072030	47-026-010-000-0000	3416 BRISBAN ST	03/21/2013	Paid	$156.62	$159.82	$167.81	$175.80	Annual Billing
MARTIN WARREN E	2013072031	47-026-011-000-0000	3418 BRISBAN ST	03/21/2013	Paid	$1,991.58	$2,032.22	$2,133.83	$2,235.44	Annual Billing
MCCORMICK MARCIA A	2013072032	47-026-012-000-0000	3422 BRISBAN ST	03/21/2013	Paid	$1,766.34	$1,802.39	$1,892.51	$1,982.63	Annual Billing
DAMESHEK JOHNETTE N	2013072033	47-026-013-000-0000	128 PAXTANG AVE	03/28/2013	Paid	$3,517.24	$3,589.02	$3,768.47	$3,947.92	Annual Billing
TITTIGER FRANK M	2013072034	47-026-014-000-0000	126 PAXTANG AVE	03/28/2013	Paid	$3,485.58	$3,556.71	$3,734.55	$3,912.38	Annual Billing
BANKS THOMAS J	2013072035	47-026-015-000-0000	122 PAXTANG AVE	03/22/2013	Paid	$2,649.71	$2,703.79	$2,838.98	$2,974.17	Annual Billing
MASTE JOANN	2013072036	47-026-016-000-0000	114 PAXTANG AVE	03/22/2013	Paid	$2,622.93	$2,676.46	$2,810.28	$2,944.11	Annual Billing
PITZNER ALEXANDER C	2013072037	47-026-017-000-0000	108 PAXTANG AVE	03/28/2013	Paid	$2,368.16	$2,416.49	$2,537.31	$2,658.14	Annual Billing
COREY JOHN V	2013072038	47-026-018-000-0000	102 PAXTANG AVE	03/21/2013	Paid	$2,630.36	$2,684.04	$2,818.24	$2,952.44	Annual Billing
PARKER WILLIAM J	2013072039	47-027-001-000-0000	131 PAXTANG AVE	03/22/2013	Paid	$2,769.36	$2,825.88	$2,967.17	$3,108.47	Annual Billing
HEADLEY ANDREW	2013072040	47-027-002-000-0000	123 PAXTANG AVE	02/22/2013	Paid	$2,195.71	$2,240.52	$2,352.55	$2,464.57	Annual Billing
ZOOK IVAN S	2013072041	47-027-003-000-0000	101 PAXTANG AVE	03/28/2013	Paid	$4,207.04	$4,292.90	$4,507.55	$4,722.19	Annual Billing
STOLTZFUS JONATHAN D	2013072042	47-027-004-000-0000	3517 RUTHERFORD ST	03/22/2013	Paid	$2,593.02	$2,645.94	$2,778.24	$2,910.53	Annual Billing
ILGENFRITZ WILLIAM R	2013072043	47-027-005-000-0000	3521 RUTHERFORD ST	03/21/2013	Paid	$1,875.45	$1,913.72	$2,009.41	$2,105.09	Annual Billing
ADENIYI ADEWOLE O	2013072044	47-027-006-000-0000	3527 RUTHERFORD ST	07/25/2013	Paid	$2,862.87	$2,921.30	$3,067.37	$3,213.43	Annual Billing
ZOOK IVAN S	2013072045	47-027-007-000-0000	3531 RUTHERFORD ST	03/28/2013	Paid	$2,652.84	$2,706.98	$2,842.33	$2,977.68	Annual Billing
ZOOK IVAN S	2013072046	47-027-008-000-0000	3533 RUTHERFORD ST	03/28/2013	Paid	$2,358.98	$2,407.12	$2,527.48	$2,647.83	Annual Billing
NINOSKY JOHN R	2013072047	47-027-009-000-0000	3516 BRISBAN ST	02/22/2013	Paid	$2,315.37	$2,362.62	$2,480.75	$2,598.88	Annual Billing
ROBERTS MELISSA D	2013072048	47-027-010-000-0000	3520 BRISBAN ST	03/22/2013	Paid	$1,806.83	$1,843.70	$1,935.89	$2,028.07	Annual Billing
LEWIS THELMA A	2013072049	47-027-011-000-0000	3522 BRISBAN ST	02/22/2013	Paid	$1,769.87	$1,805.99	$1,896.29	$1,986.59	Annual Billing
MALONE NADA I	2013072050	47-027-012-000-0000	3526 BRISBAN ST	02/07/2013	Paid	$1,525.27	$1,556.40	$1,634.22	$1,712.04	Annual Billing
PETRIE CHARLES E	2013072051	47-027-013-000-0000	3528 BRISBAN ST	03/14/2013	Paid	$1,833.21	$1,870.62	$1,964.15	$2,057.68	Annual Billing
FULLER TIMOTHY J	2013072052	47-027-014-000-0000	3532 BRISBAN ST	03/22/2013	Paid	$2,431.50	$2,481.12	$2,605.18	$2,729.23	Annual Billing
SMITH SCOTT A	2013072053	47-028-001-000-0000	3603 RUTHERFORD ST	03/14/2013	Paid	$1,952.88	$1,992.73	$2,092.37	$2,192.00	Annual Billing
BRUNNER CHARLES E	2013072054	47-028-002-000-0000	3607 RUTHERFORD ST	03/22/2013	Paid	$2,065.49	$2,107.64	$2,213.02	$2,318.40	Annual Billing
KRAUTHEIM FRANK A	2013072055	47-028-003-000-0000	3611 RUTHERFORD ST	03/28/2013	Paid	$2,382.23	$2,430.85	$2,552.39	$2,673.94	Annual Billing
SWEET THOMAS A	2013072056	47-028-004-000-0000	3615 RUTHERFORD ST	02/07/2013	Paid	$2,816.89	$2,874.38	$3,018.10	$3,161.82	Annual Billing
HEANEY BARBARA A	2013072057	47-028-005-000-0000	3619 RUTHERFORD ST	03/09/2013	Paid	$2,116.53	$2,159.72	$2,267.71	$2,375.69	Annual Billing
OLIMPI BRIAN K	2013072058	47-028-006-000-0000	3621 RUTHERFORD ST	03/28/2013	Paid	$1,988.07	$2,028.64	$2,130.07	$2,231.50	Annual Billing
ZARICK STEVEN M	2013072059	47-028-007-000-0000	3623 RUTHERFORD ST	03/21/2013	Paid	$2,074.30	$2,116.63	$2,222.46	$2,328.29	Annual Billing
SLOTHOWER SANDRA LEE	2013072060	47-028-008-000-0000	3625 RUTHERFORD ST	03/28/2013	Paid	$2,427.61	$2,477.15	$2,601.01	$2,724.87	Annual Billing

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Payment Status Report
Dauphin County
PAXTANG BORO

All Taxbills Sorted By Property Key

Township: PAXTANG BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SCHMIDT SUZANNE C	2013072061	47-028-009-000-0000	3627 RUTHERFORD ST		Unpaid	$2,762.33	$2,818.70	$2,959.64	$3,100.57	Annual Billing
WOLF ARIEL L	2013072062	47-028-010-000-0000	120 OAK ST	03/21/2013	Paid	$1,379.21	$1,407.36	$1,477.73	$1,548.10	Annual Billing
GREENWOOD ROBERT E	2013072063	47-028-011-000-0000	3602 BRISBAN ST	07/25/2013	Paid	$2,146.44	$2,190.24	$2,299.75	$2,409.26	Annual Billing
CRIBARI A JOSEPH	2013072064	47-028-013-000-0000	3614 BRISBAN ST	03/21/2013	Paid	$1,836.74	$1,874.22	$1,967.93	$2,061.64	Annual Billing
THIESSEN HENRY B	2013072065	47-028-014-000-0000	3616 BRISBAN ST	03/22/2013	Paid	$2,172.46	$2,216.80	$2,327.64	$2,438.48	Annual Billing
VALKUS JULIA A	2013072066	47-028-015-000-0000	3620 BRISBAN ST	03/28/2013	Paid	$2,105.97	$2,148.95	$2,256.40	$2,363.85	Annual Billing
SCHMIDT JAMES R	2013072067	47-028-016-000-0000	3624 BRISBAN ST		Unpaid	$2,838.00	$2,895.92	$3,040.72	$3,185.51	Annual Billing
WALTZ SHERRY A	2013072068	47-028-017-000-0000	3630 BRISBAN ST	03/21/2013	Paid	$1,864.89	$1,902.95	$1,998.10	$2,093.25	Annual Billing
MANNIX JEROME J	2013072069	47-028-018-000-0000	3648 BRISBAN ST	03/28/2013	Paid	$3,270.89	$3,337.64	$3,504.52	$3,671.40	Annual Billing
GARDNER MICHAEL D	2013072070	47-028-019-000-0000	3652 BRISBAN ST	03/14/2013	Paid	$2,153.47	$2,197.42	$2,307.29	$2,417.16	Annual Billing
ALBRIGHT JOHN W	2013072071	47-028-020-000-0000	3608 BRISBAN ST	03/14/2013	Paid	$3,578.44	$3,651.47	$3,834.04	$4,016.62	Annual Billing
WOODHEAD MARIE	2013072072	47-029-001-000-0000	3307 BRISBAN ST	03/22/2013	Paid	$1,463.67	$1,493.54	$1,568.22	$1,642.89	Annual Billing
KVATERNIK WILLIAM J	2013072073	47-029-002-000-0000	3309 BRISBAN ST	02/07/2013	Paid	$1,606.22	$1,639.00	$1,720.95	$1,802.90	Annual Billing
STUPP ROBERT J	2013072074	47-029-003-000-0000	3311 BRISBAN ST	05/23/2013	Paid	$1,402.10	$1,430.71	$1,502.25	$1,573.78	Annual Billing
KINGSBOROUGH DAVID E	2013072075	47-029-004-000-0000	3315 BRISBAN ST	03/21/2013	Paid	$1,590.37	$1,622.83	$1,703.97	$1,785.11	Annual Billing
PALMER C JOHN	2013072076	47-029-005-000-0000	3317 BRISBAN ST	03/28/2013	Paid	$1,991.58	$2,032.22	$2,133.83	$2,235.44	Annual Billing
GRUNDEN MURVIN E	2013072077	47-029-006-000-0000	3323 BRISBAN ST	05/30/2013	Paid	$2,193.96	$2,238.73	$2,350.67	$2,462.60	Annual Billing
MACKERTICH HENDRICK SEN	2013072078	47-029-007-000-0000	3327 BRISBAN ST	03/21/2013	Paid	$1,926.48	$1,965.80	$2,064.09	$2,162.38	Annual Billing
KELCHNER LESTER	2013072079	47-029-008-000-0000	14 KELSO ST		Unpaid	$230.54	$235.24	$247.00	$258.76	Annual Billing
KELCHNER LESTER B	2013072080	47-029-009-000-0000	12 KELSO ST		Unpaid	$237.57	$242.42	$254.54	$266.66	Annual Billing
ROUTE 15 DINER INC	2013072081	47-029-010-000-0000	3302 DERRY ST	03/28/2013	Paid	$7,457.26	$7,609.45	$7,989.92	$8,370.40	Annual Billing
ROUTE 15 DINER INC	2013072082	47-029-011-000-0000	3308 DERRY ST	03/28/2013	Paid	$424.09	$432.75	$454.39	$476.03	Annual Billing
MURPHY RENTALS INC	2013072083	47-029-012-000-0000	3316 DERRY ST	05/30/2013	Paid	$3,951.49	$4,032.13	$4,233.74	$4,435.34	Annual Billing
MATIO JAMES	2013072084	47-029-015-000-0000	3324 DERRY ST	03/21/2013	Paid	$1,458.41	$1,488.17	$1,562.58	$1,636.99	Annual Billing
SGAGIAS NIKOLAS	2013072085	47-029-016-000-0000	3326 DERRY ST	03/28/2013	Paid	$1,449.60	$1,479.18	$1,553.14	$1,627.10	Annual Billing
HOCH EARLE G	2013072086	47-029-017-000-0000	3328 DERRY ST		Unpaid	$1,231.40	$1,256.53	$1,319.36	$1,382.18	Annual Billing
SGAGIAS NIKOLAS S	2013072087	47-029-018-000-0000	3330 DERRY ST	03/28/2013	Paid	$1,087.10	$1,109.29	$1,164.75	$1,220.22	Annual Billing
ROYER STEVEN R	2013072088	47-030-001-000-0000	3407 BRISBAN ST	03/14/2013	Paid	$2,723.23	$2,778.81	$2,917.75	$3,056.69	Annual Billing
HOFFMAN KEITH	2013072089	47-030-002-000-0000	3411 BRISBAN ST	02/22/2013	Paid	$1,717.08	$1,752.12	$1,839.73	$1,927.33	Annual Billing
LEACH BILLY J	2013072090	47-030-004-000-0000	3415 BRISBAN ST		Unpaid	$1,667.80	$1,701.84	$1,786.93	$1,872.02	Annual Billing
SOUDERS RICHARD P	2013072091	47-030-005-000-0000	3417 BRISBAN ST	03/14/2013	Paid	$1,667.80	$1,701.84	$1,786.93	$1,872.02	Annual Billing
RUDDY ROBERT J	2013072092	47-030-006-000-0000	3419 BRISBAN ST	03/22/2013	Paid	$1,622.05	$1,655.15	$1,737.91	$1,820.67	Annual Billing

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Dauphin County
PAXTANG BORO

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MEDINA WILLIAM A	2013072093	47-030-007-000-0000	3421 BRISBAN ST	03/21/2013	Paid	$1,636.13	$1,669.52	$1,753.00	$1,836.47	Annual Billing
MEDVIDOVICH JOEL J	2013072094	47-030-009-000-0000	13 KELSO ST	02/15/2013	Paid	$1,882.48	$1,920.90	$2,016.95	$2,112.99	Annual Billing
PETRIE TERESITA E	2013072095	47-030-010-000-0000	18 PAXTANG AVE	03/14/2013	Paid	$2,255.53	$2,301.56	$2,416.64	$2,531.72	Annual Billing
NEWCOMER REALTY LLC	2013072096	47-030-011-000-0000	10 PAXTANG AVE	07/19/2013	Paid	$172.44	$175.96	$184.76	$193.56	Annual Billing
DELEO FRANK A	2013072097	47-030-012-000-0000	3400 DERRY ST	02/06/2013	Paid	$4,285.45	$4,372.91	$4,591.56	$4,810.20	Annual Billing
CARRE JILL R	2013072098	47-030-013-000-0000	3404 DERRY ST		Unpaid	$3,808.58	$3,886.31	$4,080.63	$4,274.94	Annual Billing
KREISER III EARL	2013072099	47-030-014-000-0000	3410 DERRY ST	04/02/2013	Paid	$2,161.96	$2,206.08	$2,316.38	$2,426.69	Annual Billing
GREENGRASS PROPERTIES	2013072100	47-030-015-000-0000	3412 DERRY ST	03/22/2013	Paid	$3,291.13	$3,358.30	$3,526.22	$3,694.13	Annual Billing
SNYDER ROBERT L	2013072101	47-030-016-000-0000	3418 DERRY ST	02/15/2013	Paid	$3,458.33	$3,528.91	$3,705.36	$3,881.80	Annual Billing
SAN REITZ RENTALS INC	2013072102	47-030-017-000-0000	3422 DERRY ST		Unpaid	$2,722.85	$2,778.42	$2,917.34	$3,056.26	Annual Billing
DAUGHERTY KIM M	2013072103	47-030-020-000-0000	3428 DERRY ST		Unpaid	$2,511.69	$2,562.95	$2,691.10	$2,819.25	Annual Billing
STOUDT KIRK A	2013072104	47-030-021-000-0000	3430 DERRY ST	03/14/2013	Paid	$1,340.49	$1,367.85	$1,436.24	$1,504.64	Annual Billing
NEWCOMER REALTY LLC	2013072105	47-030-022-000-0000	3432 DERRY ST		Unpaid	$3,222.51	$3,288.28	$3,452.69	$3,617.11	Annual Billing
NEWCOMER REALTY LLC	2013072106	47-030-024-000-0000	3438 DERRY ST		Unpaid	$2,740.02	$2,795.94	$2,935.74	$3,075.53	Annual Billing
HOWERTON MARY J	2013072107	47-031-001-000-0000	19 N PAXTANG AVE	03/28/2013	Paid	$2,107.73	$2,150.74	$2,258.28	$2,365.81	Annual Billing
STAMBAUGH DANNY E	2013072108	47-031-002-000-0000	15 PAXTANG AVE	03/21/2013	Paid	$1,952.88	$1,992.73	$2,092.37	$2,192.00	Annual Billing
ALEXANDER EDWARD	2013072109	47-031-003-000-0000	11 PAXTANG AVE	05/23/2013	Paid	$3,582.59	$3,655.70	$3,838.49	$4,021.27	Annual Billing
PLANK PHILLIP B	2013072110	47-031-004-000-0000	3517 BRISBAN ST	03/28/2013	Paid	$2,160.14	$2,204.22	$2,314.43	$2,424.64	Annual Billing
TOONE THOMAS M	2013072111	47-031-005-000-0000	3521 BRISBAN ST	03/21/2013	Paid	$2,199.23	$2,244.11	$2,356.32	$2,468.52	Annual Billing
RUNK JAMES W	2013072112	47-031-006-000-0000	3525 BRISBAN ST	03/22/2013	Paid	$1,947.59	$1,987.34	$2,086.71	$2,186.07	Annual Billing
SHADE DAVID A	2013072113	47-031-007-000-0000	3529 BRISBAN ST	03/21/2013	Paid	$2,077.83	$2,120.23	$2,226.24	$2,332.25	Annual Billing
WOLTMAN RICHARD	2013072114	47-031-008-000-0000	3533 BRISBAN ST	03/28/2013	Paid	$3,088.86	$3,151.90	$3,309.50	$3,467.09	Annual Billing
WOLTMAN RICHARD	2013072115	47-031-009-000-0000	18 SWAN ST	03/28/2013	Paid	$2,054.55	$2,096.48	$2,201.30	$2,306.13	Annual Billing
EDWARD CORPORATION	2013072116	47-031-010-000-0000	3500 DERRY ST	02/15/2013	Paid	$4,591.36	$4,685.06	$4,919.31	$5,153.57	Annual Billing
SENTINEL TECHNOLOGY GR(	2013072117	47-031-011-000-0000	3510 DERRY ST	07/08/2013	Paid	$2,241.06	$2,286.80	$2,401.14	$2,515.48	Annual Billing
BEERS ALAN L	2013072118	47-031-012-000-0000	3514 DERRY ST	03/14/2013	Paid	$1,676.23	$1,710.44	$1,795.96	$1,881.48	Annual Billing
JACOBS RICHARD	2013072119	47-031-013-000-0000	3516 DERRY ST		Unpaid	$1,403.85	$1,432.50	$1,504.13	$1,575.75	Annual Billing
ALVAREZ MARTINEZ E	2013072120	47-031-014-000-0000	3518 DERRY ST	03/21/2013	Paid	$1,534.06	$1,565.37	$1,643.64	$1,721.91	Annual Billing
QUINN KEYONA J	2013072121	47-031-015-000-0000	3520 DERRY ST	03/22/2013	Paid	$1,690.70	$1,725.20	$1,811.46	$1,897.72	Annual Billing
LIGON LAWRENCE M	2013072122	47-031-016-000-0000	3522 DERRY ST		Unpaid	$1,768.12	$1,804.20	$1,894.41	$1,984.62	Annual Billing
FLORES JUBIGILDO ONOFRE	2013072123	47-031-017-000-0000	3524 DERRY ST	03/21/2013	Paid	$1,711.81	$1,746.74	$1,834.08	$1,921.41	Annual Billing
DYKES DEMETRA M	2013072124	47-031-018-000-0000	3530 DERRY ST	03/21/2013	Paid	$1,713.55	$1,748.52	$1,835.95	$1,923.37	Annual Billing

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Dauphin County
PAXTANG BORO

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SHEETZ RANI L	2013072125	47-031-019-000-0000	3532 DERRY ST	03/21/2013	Paid	$1,643.17	$1,676.70	$1,760.54	$1,844.37	Annual Billing
NARDIS BERNARD DEAN	2013072126	47-031-020-000-0000	3536 DERRY ST	03/21/2013	Paid	$2,735.56	$2,791.39	$2,930.96	$3,070.53	Annual Billing
NARDIS BERNARD DEAN	2013072127	47-031-021-000-0000	3536 REAR DERRY ST	05/30/2013	Paid	$2,256.55	$2,302.60	$2,417.73	$2,532.86	Annual Billing
LEES ELLEN L	2013072128	47-032-001-000-0000	3601 BRISBAN ST	02/07/2013	Paid	$1,937.05	$1,976.58	$2,075.41	$2,174.24	Annual Billing
HOWER JEREMY M	2013072129	47-032-002-000-0000	3603 BRISBAN ST	03/28/2013	Paid	$1,986.31	$2,026.85	$2,128.19	$2,229.54	Annual Billing
US BANK NATIONAL ASSOCIA	2013072130	47-032-003-000-0000	3607 BRISBAN ST	02/07/2013	Paid	$1,819.13	$1,856.26	$1,949.07	$2,041.89	Annual Billing
SHEPLER RICHARD A	2013072131	47-032-004-000-0000	3609 BRISBAN ST	05/17/2013	Paid	$1,843.77	$1,881.40	$1,975.47	$2,069.54	Annual Billing
STONEROAD MARY E	2013072132	47-032-005-000-0000	3613 BRISBAN ST	03/21/2013	Paid	$1,683.64	$1,718.00	$1,803.90	$1,889.80	Annual Billing
DONG JING DIAN	2013072133	47-032-006-000-0000	3615 BRISBAN ST	02/15/2013	Paid	$1,687.17	$1,721.60	$1,807.68	$1,893.76	Annual Billing
OSTERTAG J KEITH	2013072134	47-032-007-000-0000	3619 BRISBAN ST	03/14/2013	Paid	$1,694.20	$1,728.78	$1,815.22	$1,901.66	Annual Billing
KEENE CHAD N	2013072135	47-032-008-000-0000	3623 BRISBAN ST	03/21/2013	Paid	$1,863.14	$1,901.16	$1,996.22	$2,091.28	Annual Billing
PIERCE DAMON L	2013072136	47-032-009-000-0000	3602 DERRY ST	02/22/2013	Paid	$1,599.18	$1,631.82	$1,713.41	$1,795.00	Annual Billing
MCNAUGHTON LOIS A	2013072137	47-032-010-000-0000	3604 DERRY ST	02/22/2013	Paid	$1,632.60	$1,665.92	$1,749.22	$1,832.51	Annual Billing
DIXON RODERICK C	2013072138	47-032-011-000-0000	3606 DERRY ST	03/21/2013	Paid	$1,683.64	$1,718.00	$1,803.90	$1,889.80	Annual Billing
SILVA ARIAS CARLOS P	2013072139	47-032-012-000-0000	3620 DERRY ST	02/22/2013	Paid	$1,602.71	$1,635.42	$1,717.19	$1,798.96	Annual Billing
LIPPI JONATHON K	2013072140	47-032-013-000-0000	3622 DERRY ST	03/21/2013	Paid	$1,477.76	$1,507.92	$1,583.32	$1,658.71	Annual Billing
CARLSON JASON M	2013072141	47-032-014-000-0000	3624 DERRY ST	02/22/2013	Paid	$1,771.62	$1,807.78	$1,898.17	$1,988.56	Annual Billing
STEHR DUSTIN	2013072142	47-032-015-000-0000	3626 DERRY ST	03/28/2013	Paid	$2,835.47	$2,893.34	$3,038.01	$3,182.67	Annual Billing
FOLLETT DONALD E	2013072143	47-033-001-000-0000	3625 BRISBAN ST	03/09/2013	Paid	$1,815.61	$1,852.66	$1,945.29	$2,037.93	Annual Billing
FOLLETT DONALD E	2013072144	47-033-002-000-0000	3627 BRISBAN ST	03/09/2013	Paid	$1,790.98	$1,827.53	$1,918.91	$2,010.28	Annual Billing
KASPAREK DAVID	2013072145	47-033-003-000-0000	3629 BRISBAN ST	03/22/2013	Paid	$1,847.29	$1,884.99	$1,979.24	$2,073.49	Annual Billing
GONZALEZ ANGEL M	2013072146	47-033-004-000-0000	3631 BRISBAN ST	03/14/2013	Paid	$1,708.29	$1,743.15	$1,830.31	$1,917.47	Annual Billing
HAWLEY JO ANNE	2013072147	47-033-005-000-0000	3637 BRISBAN ST	02/22/2013	Paid	$1,764.59	$1,800.60	$1,890.63	$1,980.66	Annual Billing
LANGE STEPHEN E	2013072148	47-033-006-000-0000	3639 BRISBAN ST	03/22/2013	Paid	$1,907.12	$1,946.04	$2,043.34	$2,140.64	Annual Billing
BLOSS ROBIN W	2013072149	47-033-007-000-0000	3641 BRISBAN ST	03/21/2013	Paid	$1,908.89	$1,947.85	$2,045.24	$2,142.64	Annual Billing
MORROW ANGELINE M	2013072150	47-033-008-000-0000	3645 BRISBAN ST	03/21/2013	Paid	$1,592.15	$1,624.64	$1,705.87	$1,787.10	Annual Billing
DEANER CHARLES LEO	2013072151	47-033-009-000-0000	3661 BRISBAN ST	02/06/2013	Paid	$2,151.73	$2,195.64	$2,305.42	$2,415.20	Annual Billing
CRAIG ANGELO B	2013072152	47-033-010-000-0000	3628 DERRY ST	03/21/2013	Paid	$1,940.18	$1,979.78	$2,078.77	$2,177.76	Annual Billing
WESSEL COLMAN	2013072153	47-033-011-000-0000	3630 DERRY ST	03/22/2013	Paid	$2,239.33	$2,285.03	$2,399.28	$2,513.53	Annual Billing
SCHMIEDEL WILLIAM T	2013072154	47-033-012-000-0000	3632 DERRY ST	03/21/2013	Paid	$1,528.80	$1,560.00	$1,638.00	$1,716.00	Annual Billing
KEANE ANDREW S	2013072155	47-033-013-000-0000	3634 DERRY ST	03/21/2013	Paid	$1,644.94	$1,678.51	$1,762.44	$1,846.36	Annual Billing
KAPP KENNETH WILLIAM	2013072156	47-033-014-000-0000	3640 DERRY ST	03/28/2013	Paid	$2,181.25	$2,225.77	$2,337.06	$2,448.35	Annual Billing

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Payment Status Report
Dauphin County
PAXTANG BORO

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Township: PAXTANG BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LACOUR ANDREW P	2013072157	47-033-015-000-0000	3642 DERRY ST	03/14/2013	Paid	$1,593.90	$1,626.43	$1,707.75	$1,789.07	Annual Billing
NICHICI TAMARA A	2013072158	47-033-016-000-0000	3644 DERRY ST	04/02/2013	Paid	$1,667.80	$1,701.84	$1,786.93	$1,872.02	Annual Billing
MEREDITH VANESSA M	2013072159	47-033-017-000-0000	3646 DERRY ST	02/07/2013	Paid	$1,449.60	$1,479.18	$1,553.14	$1,627.10	Annual Billing
DALTON GLENN E	2013072160	47-033-018-000-0000	3654 DERRY ST	03/21/2013	Paid	$2,828.81	$2,886.54	$3,030.87	$3,175.19	Annual Billing
KERN BRETT	2013072161	47-033-019-000-0000	3656 DERRY ST	03/02/2013	Paid	$1,590.37	$1,622.83	$1,703.97	$1,785.11	Annual Billing
KERN ELLEN B	2013072162	47-033-020-000-0000	3658 DERRY ST	03/02/2013	Paid	$1,787.46	$1,823.94	$1,915.14	$2,006.33	Annual Billing
VETTING TARA M	2013072163	47-033-021-000-0000	DERRY ST	03/02/2013	Paid	$332.59	$339.38	$356.35	$373.32	Annual Billing
KERN ELLEN B	2013072164	47-033-022-000-0000	3664 DERRY ST	03/02/2013	Paid	$1,803.31	$1,840.11	$1,932.12	$2,024.12	Annual Billing
KERN ELLEN B	2013072165	47-033-023-000-0000	3666 DERRY ST	03/02/2013	Paid	$2,052.80	$2,094.69	$2,199.42	$2,304.16	Annual Billing
MORROW ANGELINE M	2013072166	47-033-024-000-0000	3643 BRISBAN ST	03/21/2013	Paid	$1,771.62	$1,807.78	$1,898.17	$1,988.56	Annual Billing
TASKER RANDALL J	2013072167	47-034-003-000-0000	2905 DERRY ST	03/14/2013	Paid	$1,771.25	$1,807.40	$1,897.77	$1,988.14	Annual Billing
PI CAPITOL	2013072168	47-034-004-000-0000	2907 DERRY ST		Unpaid	$1,744.84	$1,780.45	$1,869.47	$1,958.50	Annual Billing
STEVICK NORA	2013072169	47-034-005-000-0000	2909 DERRY ST	07/25/2013	Paid	$1,802.93	$1,839.72	$1,931.71	$2,023.69	Annual Billing
LE THEM THI	2013072170	47-034-006-000-0000	2911 DERRY ST	03/22/2013	Paid	$1,787.07	$1,823.54	$1,914.72	$2,005.89	Annual Billing
MCCOLLUM JOHN R	2013072171	47-034-007-000-0000	2913 DERRY ST	03/21/2013	Paid	$1,384.49	$1,412.75	$1,483.39	$1,554.03	Annual Billing
MOON ANDREA H	2013072172	47-034-008-000-0000	2915 DERRY ST	03/21/2013	Paid	$1,386.25	$1,414.54	$1,485.27	$1,555.99	Annual Billing
REEVES JUSTIN V	2013072173	47-034-009-000-0000	2917 DERRY ST		Unpaid	$1,755.53	$1,791.36	$1,880.93	$1,970.50	Annual Billing
LACHAPELLE CAROL L	2013072174	47-034-010-000-0000	2919 DERRY ST	02/22/2013	Paid	$1,702.61	$1,737.36	$1,824.23	$1,911.10	Annual Billing
VITOLO JASON J	2013072175	47-034-011-000-0000	2921 DERRY ST	03/21/2013	Paid	$1,600.94	$1,633.61	$1,715.29	$1,796.97	Annual Billing
CUSTER CHARLES C	2013072176	47-034-012-000-0000	2923 DERRY ST	05/23/2013	Paid	$1,268.36	$1,294.25	$1,358.96	$1,423.68	Annual Billing
BARTASH HELENA K	2013072177	47-034-013-000-0000	2925 DERRY ST	03/21/2013	Paid	$1,400.33	$1,428.91	$1,500.36	$1,571.80	Annual Billing
WILSON ICYAMAE M	2013072178	47-034-014-000-0000	2927 DERRY ST	03/21/2013	Paid	$1,347.54	$1,375.04	$1,443.79	$1,512.54	Annual Billing
LE THUHA THI	2013072179	47-034-015-000-0000	3001 DERRY ST	02/22/2013	Paid	$1,417.93	$1,446.87	$1,519.21	$1,591.56	Annual Billing
HIESTER DAVID E	2013072180	47-034-016-000-0000	3003 DERRY ST	06/03/2013	Paid	$1,504.16	$1,534.86	$1,611.60	$1,688.35	Annual Billing
HAMAD NABEEL	2013072181	47-034-017-000-0000	3005 DERRY ST	02/06/2013	Paid	$1,474.23	$1,504.32	$1,579.54	$1,654.75	Annual Billing
SCOTT PURCEL V	2013072182	47-034-018-000-0000	3007 DERRY ST		Unpaid	$1,446.08	$1,475.59	$1,549.37	$1,623.15	Annual Billing
BURGOS DANIEL	2013072183	47-034-019-000-0000	3009 DERRY ST	03/28/2013	Paid	$1,523.51	$1,554.60	$1,632.33	$1,710.06	Annual Billing
AITKEN ANDREW	2013072184	47-034-020-000-0000	3011 DERRY ST	03/22/2013	Paid	$1,460.16	$1,489.96	$1,564.46	$1,638.96	Annual Billing
YANG MEI HUI	2013072185	47-034-021-000-0000	3013 DERRY ST	03/09/2013	Paid	$1,528.80	$1,560.00	$1,638.00	$1,716.00	Annual Billing
WOODS ELIZABETH N	2013072186	47-034-022-000-0000	3015 DERRY ST	02/07/2013	Paid	$1,421.44	$1,450.45	$1,522.97	$1,595.50	Annual Billing
PRESSLEY GEORGE E	2013072187	47-034-023-000-0000	3017 DERRY ST	03/22/2013	Paid	$1,525.27	$1,556.40	$1,634.22	$1,712.04	Annual Billing
BOSWELL RICHARD H	2013072188	47-034-024-000-0000	3019 DERRY ST	02/07/2013	Paid	$1,511.20	$1,542.04	$1,619.14	$1,696.24	Annual Billing

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Dauphin County
PAXTANG BORO

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CRUM BENJAMIN F	2013072189	47-034-025-000-0000	3021 DERRY ST	03/22/2013	Paid	$2,158.00	$2,202.04	$2,312.14	$2,422.24	Annual Billing
TRAN DUNG H	2013072190	47-034-026-000-0000	3023 DERRY ST	03/02/2013	Paid	$1,486.56	$1,516.90	$1,592.75	$1,668.59	Annual Billing
CALDWELL CHAD C	2013072191	47-034-027-000-0000	3025 DERRY ST	02/22/2013	Paid	$1,523.51	$1,554.60	$1,632.33	$1,710.06	Annual Billing
FISHER ROBERT H	2013072192	47-034-028-000-0000	3027 DERRY ST		Unpaid	$1,372.18	$1,400.18	$1,470.19	$1,540.20	Annual Billing
GEORGE SHIRLEY A	2013072193	47-034-029-000-0000	3029 DERRY ST		Unpaid	$1,449.60	$1,479.18	$1,553.14	$1,627.10	Annual Billing
US BANK NA TRUSTEE	2013072194	47-034-030-000-0000	3031 DERRY ST	03/21/2013	Paid	$1,809.96	$1,846.90	$1,939.25	$2,031.59	Annual Billing
SEMPLE KIMBERLY A	2013072195	47-034-031-000-0000	3033 DERRY ST	03/22/2013	Paid	$1,747.00	$1,782.65	$1,871.78	$1,960.92	Annual Billing
INTRIERI FRANK	2013072196	47-034-033-000-0000	2911 PIKE ST	03/22/2013	Paid	$2,430.32	$2,479.92	$2,603.92	$2,727.91	Annual Billing
PLAKAS NIKOLAOS	2013072197	47-034-034-000-0000	2925 PIKE ST	05/23/2013	Paid	$1,565.36	$1,597.31	$1,677.18	$1,757.04	Annual Billing
SUMMERHILL PARTNERS LP	2013072198	47-034-035-000-0000	3001 PIKE ST	03/09/2013	Paid	$4,482.11	$4,573.58	$4,802.26	$5,030.94	Annual Billing
INTRIERI FRANK C	2013072199	47-034-036-000-0000	PIKE ST	03/22/2013	Paid	$149.59	$152.64	$160.27	$167.90	Annual Billing
MILLER WILLIAM S IV	2013072200	47-034-037-000-0000	PIKE ST L2	03/02/2013	Paid	$314.99	$321.42	$337.49	$353.56	Annual Billing
PANZA PETER W	2013072201	47-035-001-000-0000	3101 DERRY ST	03/28/2013	Paid	$1,296.51	$1,322.97	$1,389.12	$1,455.27	Annual Billing
ANDERSON ALLEN N	2013072202	47-035-002-000-0000	3103 DERRY ST	03/02/2013	Paid	$1,370.42	$1,398.39	$1,468.31	$1,538.23	Annual Billing
STRINE BRADLEY G	2013072203	47-035-003-000-0000	3105 DERRY ST	03/22/2013	Paid	$1,293.00	$1,319.39	$1,385.36	$1,451.33	Annual Billing
CLARK MICHAEL JOHN	2013072204	47-035-004-000-0000	3107 DERRY ST	03/02/2013	Paid	$1,289.47	$1,315.79	$1,381.58	$1,447.37	Annual Billing
REYNOLDS DOUGLAS	2013072205	47-035-005-000-0000	3111 DERRY ST		Unpaid	$1,988.07	$2,028.64	$2,130.07	$2,231.50	Annual Billing
RITTLE DAVID E	2013072206	47-035-006-000-0000	3115 DERRY ST	03/21/2013	Paid	$1,871.93	$1,910.13	$2,005.64	$2,101.14	Annual Billing
LARSEN DAVID A	2013072207	47-035-007-000-0000	3119 DERRY ST	03/28/2013	Paid	$1,873.70	$1,911.94	$2,007.54	$2,103.13	Annual Billing
MURRAY LORI D	2013072208	47-035-008-000-0000	3123 DERRY ST	02/22/2013	Paid	$1,930.00	$1,969.39	$2,067.86	$2,166.33	Annual Billing
PEARSON CHRISTINE	2013072209	47-035-009-000-0000	3127 DERRY ST	02/06/2013	Paid	$1,829.70	$1,867.04	$1,960.39	$2,053.74	Annual Billing
LEVAN LEAH C	2013072210	47-035-010-000-0000	3201 DERRY ST	03/21/2013	Paid	$2,151.34	$2,195.25	$2,305.01	$2,414.78	Annual Billing
MARTIN JOHN R	2013072211	47-035-011-000-0000	3205 DERRY ST	03/22/2013	Paid	$1,810.34	$1,847.29	$1,939.65	$2,032.02	Annual Billing
ORTIZ RAYMOND C	2013072212	47-035-012-000-0000	3207 DERRY ST	03/21/2013	Paid	$1,704.77	$1,739.56	$1,826.54	$1,913.52	Annual Billing
MESSAOUDI NOUREDDINE	2013072213	47-035-013-000-0000	3209 DERRY ST	02/22/2013	Paid	$1,773.38	$1,809.57	$1,900.05	$1,990.53	Annual Billing
PATTERSON MARVA A	2013072214	47-035-014-000-0000	3211 DERRY ST	03/21/2013	Paid	$1,773.38	$1,809.57	$1,900.05	$1,990.53	Annual Billing
SLOAN MARCEE	2013072215	47-035-015-000-0000	3213 DERRY ST	03/28/2013	Paid	$1,743.48	$1,779.06	$1,868.01	$1,956.97	Annual Billing
NGUYEN KIM ANH THI	2013072216	47-035-016-000-0000	3217 DERRY ST	02/22/2013	Paid	$1,563.99	$1,595.91	$1,675.71	$1,755.50	Annual Billing
LATOURETTE ROY	2013072217	47-035-017-000-0000	3219 DERRY ST		Unpaid	$1,607.97	$1,640.79	$1,722.83	$1,804.87	Annual Billing
SPARVER CHARLES E	2013072218	47-035-018-000-0000	3221 DERRY ST	03/09/2013	Paid	$1,354.58	$1,382.22	$1,451.33	$1,520.44	Annual Billing
GILLILAND ROBERT H	2013072219	47-035-019-000-0000	3223 DERRY ST	03/28/2013	Paid	$1,541.11	$1,572.56	$1,651.19	$1,729.82	Annual Billing
PAGLIARO SARA JANE	2013072220	47-035-020-000-0000	31 S 31ST ST	03/22/2013	Paid	$4,383.39	$4,472.85	$4,696.49	$4,920.14	Annual Billing

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Dauphin County
PAXTANG BORO

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CENTRAL STATE DISTRIBUTC	2013072221	47-035-021-000-0000	15 S 31ST ST	03/09/2013	Paid	$3,595.01	$3,668.38	$3,851.80	$4,035.22	Annual Billing
CENTRAL STATE DISTRIBUTC	2013072222	47-035-022-000-0000	3200 PIKE ST	03/09/2013	Paid	$3,236.08	$3,302.12	$3,467.23	$3,632.33	Annual Billing
CENTRAL STATE DISTRIBUTC	2013072223	47-035-023-000-0000	3220 PIKE ST	03/09/2013	Paid	$8,163.20	$8,329.80	$8,746.29	$9,162.78	Annual Billing
VISITING NURSE ASSOCIATIC	2013072224	47-036-001-000-0000	3315 DERRY ST	03/28/2013	Paid	$361.28	$368.65	$387.08	$405.52	Annual Billing
JACK 1996 LLC	2013072225	47-036-003-000-0000	3319 DERRY ST	03/09/2013	Paid	$2,462.79	$2,513.05	$2,638.70	$2,764.36	Annual Billing
SGAGIAS SPIROS	2013072226	47-036-004-000-0000	3323 DERRY ST	03/22/2013	Paid	$2,418.58	$2,467.94	$2,591.34	$2,714.73	Annual Billing
SGAGIAS NIKOLAS S	2013072227	47-036-005-000-0000	3327 DERRY ST	03/28/2013	Paid	$3,435.92	$3,506.04	$3,681.34	$3,856.64	Annual Billing
SGAGIAS NIKOLAS S	2013072228	47-036-007-000-0000	3401 DERRY ST	03/28/2013	Paid	$2,067.26	$2,109.45	$2,214.92	$2,320.40	Annual Billing
ZHU BEN YING	2013072229	47-036-008-000-0000	3407 DERRY ST	03/09/2013	Paid	$3,448.01	$3,518.38	$3,694.30	$3,870.22	Annual Billing
SIDINGMASTERS INCORPOR/	2013072230	47-036-011-000-0000	3411 DERRY ST	05/17/2013	Paid	$1,717.66	$1,752.71	$1,840.35	$1,927.98	Annual Billing
E & K CONSULTING	2013072231	47-037-001-000-0000	3447 DERRY ST	05/15/2013	Paid	$1,745.22	$1,780.84	$1,869.88	$1,958.92	Annual Billing
YATES DAWN A	2013072232	47-037-002-000-0000	3445 DERRY ST	02/07/2013	Paid	$1,481.27	$1,511.50	$1,587.08	$1,662.65	Annual Billing
DANG LUU LE	2013072233	47-037-003-000-0000	3443 DERRY ST		Unpaid	$1,799.41	$1,836.13	$1,927.94	$2,019.74	Annual Billing
HILL GLENN R	2013072234	47-037-004-000-0000	3441 DERRY ST	03/21/2013	Paid	$1,458.41	$1,488.17	$1,562.58	$1,636.99	Annual Billing
CHANGPIN MAJOK J	2013072235	47-037-005-000-0000	3439 DERRY ST	02/07/2013	Paid	$1,402.10	$1,430.71	$1,502.25	$1,573.78	Annual Billing
RICHARDSON DAWN M	2013072236	47-037-006-000-0000	3437 DERRY ST	03/21/2013	Paid	$1,530.54	$1,561.78	$1,639.87	$1,717.96	Annual Billing
DEBELJAK BERISLAV	2013072237	47-037-007-000-0000	3435 DERRY ST	03/28/2013	Paid	$1,699.08	$1,733.76	$1,820.45	$1,907.14	Annual Billing
DEBELJAK BERISLAV	2013072238	47-037-008-000-0000	3433 DERRY ST	03/28/2013	Paid	$1,379.21	$1,407.36	$1,477.73	$1,548.10	Annual Billing
BITNER DAVID H	2013072239	47-037-009-000-0000	3431 DERRY ST	03/14/2013	Paid	$1,419.69	$1,448.66	$1,521.09	$1,593.53	Annual Billing
BITNER DAVID H	2013072240	47-037-010-000-0000	3429 REAR DERRY ST	03/09/2013	Paid	$672.20	$685.92	$720.22	$754.51	Annual Billing
CEPERICH ALAN J	2013072241	47-037-011-000-0000	3429 DERRY ST	03/28/2013	Paid	$1,380.99	$1,409.17	$1,479.63	$1,550.09	Annual Billing
HARRISBURG GYMNASTICS S	2013072242	47-037-012-000-0000	3427 DERRY ST	04/29/2013	Paid	$2,375.20	$2,423.67	$2,544.85	$2,666.04	Annual Billing
BLOSS ROBIN W	2013072243	47-037-015-000-0000	18 S PAXTANG AVE		Unpaid	$1,380.99	$1,409.17	$1,479.63	$1,550.09	Annual Billing
MILLER DANIEL S	2013072244	47-037-016-000-0000	20 S PAXTANG AVE	02/07/2013	Paid	$1,366.90	$1,394.80	$1,464.54	$1,534.28	Annual Billing
SGAGIAS SPIRO	2013072245	47-037-017-000-0000	24 S PAXTANG AVE	02/22/2013	Paid	$4,232.28	$4,318.65	$4,534.58	$4,750.52	Annual Billing
YEAGER DANIEL C	2013072246	47-037-019-000-0000	32 S PAXTANG AVE	03/22/2013	Paid	$2,669.07	$2,723.54	$2,859.72	$2,995.89	Annual Billing
NFH LEASING CORPORATION	2013072247	47-038-001-000-0000	3501 DERRY ST	03/28/2013	Paid	$7,580.13	$7,734.83	$8,121.57	$8,508.31	Annual Billing
DAUPHIN DEPOSIT BANK AND	2013072248	47-038-003-000-0000	DERRY ST	02/15/2013	Paid	$837.62	$854.71	$897.45	$940.18	Annual Billing
BANGERT DONALD E	2013072249	47-038-004-000-0000	3515 DERRY ST	03/21/2013	Paid	$1,762.82	$1,798.80	$1,888.74	$1,978.68	Annual Billing
MCIVOR LISA B	2013072250	47-038-005-000-0000	3525 DERRY ST	07/08/2013	Paid	$2,952.00	$3,012.24	$3,162.85	$3,313.46	Annual Billing
BRIZUELA EDWARD F	2013072251	47-038-006-000-0000	3527 DERRY ST	03/21/2013	Paid	$1,935.27	$1,974.77	$2,073.51	$2,172.25	Annual Billing
MOSSER PHILIP B	2013072252	47-038-007-000-0000	3529 DERRY ST	03/14/2013	Paid	$1,981.03	$2,021.46	$2,122.53	$2,223.61	Annual Billing

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Payment Status Report
Dauphin County
PAXTANG BORO

All Taxbills Sorted By Property Key

Township: PAXTANG BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DAUPHIN DEPOSIT BANK ANI	2013072253	47-038-012-000-0000	3607 DERRY ST	02/15/2013	Paid	$43,548.04	$44,436.78	$46,658.62	$48,880.46	Annual Billing
DAUPHIN DEPOSIT BANK ANI	2013072254	47-038-015-000-0000	3609 DERRY ST	02/15/2013	Paid	$16,470.79	$16,806.93	$17,647.28	$18,487.62	Annual Billing
DAUPHIN DEPOSIT BANK ANI	2013072255	47-038-016-000-0000	3611 DERRY ST	02/15/2013	Paid	$135.51	$138.28	$145.19	$152.11	Annual Billing
DAUPHIN DEPOSIT BANK ANI	2013072256	47-038-017-000-0000	3613 DERRY ST	02/15/2013	Paid	$144.30	$147.24	$154.60	$161.96	Annual Billing
DAUPHIN DEPOSIT BANK ANI	2013072257	47-038-018-000-0000	3621 DERRY ST	02/15/2013	Paid	$193.57	$197.52	$207.40	$217.27	Annual Billing
DAUPHIN DEPOSIT BANK ANI	2013072258	47-038-019-000-0000	ATTICKS LN	02/15/2013	Paid	$267.48	$272.94	$286.59	$300.23	Annual Billing
DAUPHIN DEPOSIT BANK ANI	2013072259	47-038-020-000-0000	SOUTH OF DERRY ST	02/15/2013	Paid	$585.98	$597.94	$627.84	$657.73	Annual Billing
BANGERT DONALD E	2013072260	47-038-021-000-0000	3515 REAR DERRY ST		Unpaid	$2,676.71	$2,731.34	$2,867.91	$3,004.47	Annual Billing
DOBSON FAMILY PARTNERSH	2013072261	47-039-001-000-0000	3623 DERRY ST	03/22/2013	Paid	$2,067.19	$2,109.38	$2,214.85	$2,320.32	Annual Billing
DOBSON FAMILY PARTNERSH	2013072262	47-039-003-000-0000	3625 DERRY ST	03/22/2013	Paid	$2,046.16	$2,087.92	$2,192.32	$2,296.71	Annual Billing
WENDLE INVESTMENTS LLC	2013072263	47-039-004-000-0000	3631 DERRY ST	02/07/2013	Paid	$1,795.88	$1,832.53	$1,924.16	$2,015.78	Annual Billing
DRUM CAMERON E	2013072264	47-039-005-000-0000	3637 DERRY ST	02/06/2013	Paid	$1,301.79	$1,328.36	$1,394.78	$1,461.20	Annual Billing
DRUM CAMERON E	2013072265	47-039-006-000-0000	3639 DERRY ST	02/06/2013	Paid	$1,206.77	$1,231.40	$1,292.97	$1,354.54	Annual Billing
SIEG RONALD P	2013072266	47-039-007-000-0000	3647 DERRY ST	02/07/2013	Paid	$5,868.79	$5,988.56	$6,287.99	$6,587.42	Annual Billing
DAUPHIN DEPOSIT BANK ANI	2013072267	47-039-009-000-0000	ATTICKS LN	02/15/2013	Paid	$1,022.39	$1,043.26	$1,095.42	$1,147.59	Annual Billing
MCLAUGHLIN DANA M	2013072268	47-039-010-000-0000	3651A DERRY ST	03/21/2013	Paid	$1,203.24	$1,227.80	$1,289.19	$1,350.58	Annual Billing
MUTHERSBAUGH D R	2013072269	47-039-011-000-0000	3651 REAR DERRY ST	03/28/2013	Paid	$1,027.28	$1,048.24	$1,100.65	$1,153.06	Annual Billing
GRACE WILLIAM JASON	2013072270	47-039-014-000-0000	3697 DERRY ST	07/25/2013	Paid	$7,567.83	$7,722.28	$8,108.39	$8,494.51	Annual Billing
JTB PARTNERS LLC	2013072271	47-039-015-000-0000	3653 DERRY ST		Unpaid	$2,166.66	$2,210.88	$2,321.42	$2,431.97	Annual Billing
JTB PARTNERS LLC	2013072272	47-039-018-000-0000	3715 DERRY ST		Unpaid	$4,165.98	$4,251.00	$4,463.55	$4,676.10	Annual Billing
AT&T RE: 10010882	2013072273	47-039-018-001-0001	3715 DERRY ST	04/08/2013	Paid	$1,977.88	$2,018.25	$2,119.16	$2,220.08	Annual Billing
JTB PARTNERS LLC	2013072274	47-039-019-000-0000	SOUTH OF DERRY ST		Unpaid	$3,256.60	$3,323.06	$3,489.21	$3,655.37	Annual Billing
JTB PARTNERS LLC	2013072275	47-039-020-000-0000	3715 REAR DERRY ST		Unpaid	$1,124.45	$1,147.40	$1,204.77	$1,262.14	Annual Billing
SEGINA VICTOR	2013072276	47-039-021-000-0000	3725 DERRY ST	03/09/2013	Paid	$1,270.11	$1,296.03	$1,360.83	$1,425.63	Annual Billing
SEGINA VICTOR J	2013072277	47-039-022-000-0000	3725B DERRY ST	03/09/2013	Paid	$1,252.51	$1,278.07	$1,341.97	$1,405.88	Annual Billing
SEGINA VICTOR J	2013072278	47-039-025-000-0000	3725A DERRY ST	03/09/2013	Paid	$1,256.04	$1,281.67	$1,345.75	$1,409.84	Annual Billing
PAGLIARO JAMES M	2013072279	47-039-026-000-0000	3653 DERRY ST	03/22/2013	Paid	$5,712.95	$5,829.54	$6,121.02	$6,412.49	Annual Billing
SIEG RONALD P	2013072280	47-039-028-000-0000	3649A DERRY ST L2	02/07/2013	Paid	$2,534.95	$2,586.68	$2,716.01	$2,845.35	Annual Billing
MARTIN NATHAN A	2013072281	47-040-001-000-0000	3747 DERRY ST	03/21/2013	Paid	$2,823.93	$2,881.56	$3,025.64	$3,169.72	Annual Billing
SHENK CLARENCE S	2013072282	47-040-003-000-0000	3761 DERRY ST	03/28/2013	Paid	$3,031.40	$3,093.27	$3,247.93	$3,402.60	Annual Billing
RANGE SUSANNE E	2013072283	47-040-004-000-0000	3773 DERRY ST		Unpaid	$1,681.89	$1,716.21	$1,802.02	$1,887.83	Annual Billing
RAUP DAVID	2013072284	47-040-005-000-0000	3777 DERRY ST	03/09/2013	Paid	$1,403.85	$1,432.50	$1,504.13	$1,575.75	Annual Billing

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Payment Status Report
Dauphin County
PAXTANG BORO

All Taxbills Sorted By Property Key

Township: **PAXTANG BORO**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
FEGLEY TRUCENT P	2013072285	47-040-006-000-0000	3785 DERRY ST	02/07/2013	Paid	$2,315.85	$2,363.11	$2,481.27	$2,599.42	Annual Billing
FANNASY WILLIAM E	2013072286	47-040-007-000-0000	3787 DERRY ST	03/22/2013	Paid	$2,019.36	$2,060.57	$2,163.60	$2,266.63	Annual Billing
KALDES STEVEN	2013072287	47-040-008-000-0000	3791 DERRY ST	03/22/2013	Paid	$2,844.98	$2,903.04	$3,048.19	$3,193.34	Annual Billing
PARELIS EFSTRATIOS	2013072288	47-040-009-000-0000	4 38TH ST	03/22/2013	Paid	$1,321.16	$1,348.12	$1,415.53	$1,482.93	Annual Billing
RAUP DAVID	2013072289	47-040-010-000-0000	3779 DERRY ST	03/21/2013	Paid	$1,377.46	$1,405.57	$1,475.85	$1,546.13	Annual Billing
Totals for : PAXTANG BORO						**$1,369,021.15**	**$1,396,960.44**	**$1,466,808.75**	**$1,536,656.77**	

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Payment Status Report
Dauphin County
PENBROOK BORO

All Taxbills Sorted By Property Key

Township: PENBROOK BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BAUM PAUL A	2013072290	48-001-001-000-0000	2319 HERR ST	03/19/2013	Paid	$2,017.63	$2,058.81	$2,161.75	$2,264.69	Annual Billing
REZIKA ABDELRAOUE	2013072291	48-001-003-000-0000	2323 HERR ST	03/07/2013	Paid	$1,738.64	$1,774.12	$1,862.83	$1,951.53	Annual Billing
NEWCOMER NATHAN M	2013072292	48-001-004-000-0000	2354 CANBY ST		Unpaid	$1,512.98	$1,543.86	$1,621.05	$1,698.25	Annual Billing
SLOMIANA MARTA	2013072293	48-001-005-000-0000	2364 CANBY ST	03/19/2013	Paid	$1,772.82	$1,809.00	$1,899.45	$1,989.90	Annual Billing
HALL ALTHEA M	2013072294	48-001-006-000-0000	2368 CANBY ST	03/29/2013	Paid	$1,753.21	$1,788.99	$1,878.44	$1,967.89	Annual Billing
SCHIAVONI JOSEPH S	2013072295	48-001-007-000-0000	2370 CANBY ST		Unpaid	$2,004.56	$2,045.47	$2,147.74	$2,250.02	Annual Billing
ROWELL DOUGLAS	2013072296	48-001-008-000-0000	2378 CANBY ST	03/12/2013	Paid	$1,264.58	$1,290.39	$1,354.91	$1,419.43	Annual Billing
OXENFORD JANET LEE	2013072297	48-001-009-000-0000	2380 CANBY ST	03/13/2013	Paid	$1,414.93	$1,443.81	$1,516.00	$1,588.19	Annual Billing
OWENS ANTHONY	2013072298	48-001-010-000-0000	2398 CANBY ST	04/04/2013	Paid	$2,391.87	$2,440.68	$2,562.71	$2,684.75	Annual Billing
JAMISON WILLIAM G	2013072299	48-001-011-000-0000	HERR ST	03/11/2013	Paid	$2,433.18	$2,482.84	$2,606.98	$2,731.12	Annual Billing
NEWCOMER NATHAN M	2013072300	48-001-012-000-0000	CANBY ST		Unpaid	$179.77	$183.44	$192.61	$201.78	Annual Billing
WILLIAMS KAREN L	2013072301	48-002-001-000-0000	2425 HERR ST	05/02/2013	Paid	$1,385.63	$1,413.91	$1,484.61	$1,555.30	Annual Billing
YEARICK RICHARD H & ROBE	2013072302	48-002-002-000-0000	2419 HERR ST		Unpaid	$1,163.38	$1,187.12	$1,246.48	$1,305.83	Annual Billing
KRONIK REUVEN	2013072303	48-002-003-000-0000	2415 HERR ST	03/08/2013	Paid	$1,401.86	$1,430.47	$1,501.99	$1,573.52	Annual Billing
BOJANIC MILES	2013072304	48-002-004-000-0000	2409 HERR ST		Unpaid	$2,341.66	$2,389.45	$2,508.92	$2,628.40	Annual Billing
BOJANIC MILES	2013072305	48-002-005-000-0000	2403 HERR ST		Unpaid	$114.40	$116.73	$122.57	$128.40	Annual Billing
TOWSEN DOUGLAS A	2013072306	48-002-006-000-0000	2401 HERR ST	03/07/2013	Paid	$2,293.82	$2,340.63	$2,457.66	$2,574.69	Annual Billing
PERKINS CLARA L	2013072307	48-002-007-000-0000	110 N 25TH ST	02/25/2013	Paid	$1,526.06	$1,557.20	$1,635.06	$1,712.92	Annual Billing
SMITH GEORGE W	2013072308	48-002-008-000-0000	2442 PENBROOK AVE	03/29/2013	Paid	$4,113.69	$4,197.64	$4,407.52	$4,617.40	Annual Billing
STASKIEWICZ AMY A	2013072309	48-002-010-000-0000	2440 PENBROOK AVE	02/08/2013	Paid	$1,668.23	$1,702.28	$1,787.39	$1,872.51	Annual Billing
GOODMAN MICHAEL D	2013072310	48-002-011-000-0000	2438 PENBROOK AVE	02/05/2013	Paid	$1,573.44	$1,605.55	$1,685.83	$1,766.11	Annual Billing
MCCAIN ROBERT T	2013072311	48-002-012-000-0000	2436 PENBROOK AVE	02/25/2013	Paid	$1,499.91	$1,530.52	$1,607.05	$1,683.57	Annual Billing
SIEBER NATHAN	2013072312	48-002-013-000-0000	2420 PENBROOK AVE	03/21/2013	Paid	$1,486.84	$1,517.18	$1,593.04	$1,668.90	Annual Billing
ROBERTS FRANK W	2013072313	48-002-014-000-0000	2418 PENBROOK AVE	02/25/2013	Paid	$1,660.07	$1,693.95	$1,778.65	$1,863.35	Annual Billing
MILLER RICHARD D	2013072314	48-002-015-000-0000	2414 PENBROOK AVE	02/13/2013	Paid	$1,704.18	$1,738.96	$1,825.91	$1,912.86	Annual Billing
MILLER RICHARD D	2013072315	48-002-016-000-0000	2412 PENBROOK AVE	02/13/2013	Paid	$1,656.80	$1,690.61	$1,775.14	$1,859.67	Annual Billing
FREED EDGAR ALLEN	2013072316	48-002-017-000-0000	2408 PENBROOK AVE	03/01/2013	Paid	$2,354.28	$2,402.33	$2,522.45	$2,642.56	Annual Billing
BERRY J MARCIA	2013072317	48-002-018-000-0000	2406 PENBROOK AVE	03/18/2013	Paid	$1,625.74	$1,658.92	$1,741.87	$1,824.81	Annual Billing
COTTINGHAM NICOLE F	2013072318	48-002-019-000-0000	2404 PENBROOK AVE	02/07/2013	Paid	$1,705.83	$1,740.64	$1,827.67	$1,914.70	Annual Billing
HEIN SANDRA J	2013072319	48-002-020-000-0000	2444 CANBY ST	02/20/2013	Paid	$1,501.54	$1,532.18	$1,608.79	$1,685.40	Annual Billing
TANNENBAUM HARVE	2013072320	48-002-021-000-0000	2442 CANBY ST	03/21/2013	Paid	$1,475.39	$1,505.50	$1,580.78	$1,656.05	Annual Billing
AUSTIN STEPHEN A	2013072321	48-002-022-000-0000	2436 CANBY ST	03/21/2013	Paid	$3,257.69	$3,324.17	$3,490.38	$3,656.59	Annual Billing

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Payment Status Report
Dauphin County
PENBROOK BORO

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Township: PENBROOK BORO

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BOLAND SCOTT M	2013072322	48-002-023-000-0000	2432 CANBY ST	03/21/2013	Paid	$3,133.48	$3,197.43	$3,357.30	$3,517.17	Annual Billing
BOLAND SCOTT M	2013072323	48-002-024-000-0000	2400 CANBY ST	03/21/2013	Paid	$2,883.43	$2,942.28	$3,089.39	$3,236.51	Annual Billing
KRONIK REUVEN	2013072324	48-002-025-000-0000	2413 HERR ST	03/08/2013	Paid	$1,367.53	$1,395.44	$1,465.21	$1,534.98	Annual Billing
PHILLIPS TERESA A	2013072325	48-003-001-000-0000	PIERCE AL		Unpaid	$205.92	$210.12	$220.63	$231.13	Annual Billing
ROSS MICHAEL R	2013072326	48-003-002-000-0000	2329 CANBY ST	03/21/2013	Paid	$1,852.91	$1,890.72	$1,985.26	$2,079.79	Annual Billing
PERKINS H DEWEY	2013072327	48-003-003-000-0000	2337 CANBY ST	04/04/2013	Paid	$4,015.63	$4,097.58	$4,302.46	$4,507.34	Annual Billing
MILLER DAVID T REVOCABLE	2013072328	48-003-004-000-0000	2345 CANBY ST	02/13/2013	Paid	$2,455.61	$2,505.72	$2,631.01	$2,756.29	Annual Billing
KOWALCHICK JOHN J	2013072329	48-003-005-000-0000	2347 CANBY ST	03/12/2013	Paid	$2,220.28	$2,265.59	$2,378.87	$2,492.15	Annual Billing
MILLER DAVID T	2013072330	48-003-006-000-0000	2355 CANBY ST	02/13/2013	Paid	$2,955.35	$3,015.66	$3,166.44	$3,317.23	Annual Billing
ROWELL ARTHUR C	2013072331	48-003-007-000-0000	2365 CANBY ST	02/25/2013	Paid	$1,390.40	$1,418.78	$1,489.72	$1,560.66	Annual Billing
YELLOCK ROBBIN A	2013072332	48-003-008-000-0000	2367 CANBY ST	03/29/2013	Paid	$1,316.87	$1,343.75	$1,410.94	$1,478.13	Annual Billing
SOLLENBERGER LARRY	2013072333	48-003-009-000-0000	2369 CANBY ST	03/28/2013	Paid	$1,226.98	$1,252.02	$1,314.62	$1,377.22	Annual Billing
ROWELL ARTHUR C	2013072334	48-003-010-000-0000	2371 CANBY ST		Unpaid	$1,261.31	$1,287.05	$1,351.40	$1,415.76	Annual Billing
CATALDI TINA M	2013072335	48-003-011-000-0000	2373 CANBY ST	03/21/2013	Paid	$1,754.86	$1,790.67	$1,880.20	$1,969.74	Annual Billing
YEAGER RICKIE A	2013072336	48-003-012-000-0000	2254 BOAS ST		Unpaid	$4,572.92	$4,666.24	$4,899.55	$5,132.86	Annual Billing
PIERCE JOHN E	2013072337	48-003-013-000-0000	2258 BOAS ST	03/29/2013	Paid	$1,473.76	$1,503.84	$1,579.03	$1,654.22	Annual Billing
ELICKER JOHN T	2013072338	48-003-014-000-0000	2260 BOAS ST	03/18/2013	Paid	$1,642.08	$1,675.59	$1,759.37	$1,843.15	Annual Billing
LIPPERT APRIL D	2013072339	48-003-015-000-0000	2300 BOAS ST	02/07/2013	Paid	$2,032.68	$2,074.16	$2,177.87	$2,281.58	Annual Billing
REUVENI MARDECHAI	2013072340	48-003-016-000-0000	2304 BOAS ST	04/04/2013	Paid	$944.27	$963.54	$1,011.72	$1,059.89	Annual Billing
KANE DOUGLAS M	2013072341	48-003-017-000-0000	2306 BOAS ST	02/25/2013	Paid	$1,681.31	$1,715.62	$1,801.40	$1,887.18	Annual Billing
MONTGOMERY JOSEPH	2013072342	48-003-018-000-0000	2308 BOAS ST	02/14/2013	Paid	$1,859.44	$1,897.39	$1,992.26	$2,087.13	Annual Billing
MAY MICHAEL E	2013072343	48-003-019-000-0000	2318 BOAS ST	03/29/2013	Paid	$1,392.05	$1,420.46	$1,491.48	$1,562.51	Annual Billing
YODER SUSAN K	2013072344	48-003-020-000-0000	2320 BOAS ST		Unpaid	$1,486.84	$1,517.18	$1,593.04	$1,668.90	Annual Billing
PANTANO SALVATORE W	2013072345	48-003-021-000-0000	2322 BOAS ST	06/26/2013	Paid	$1,715.64	$1,750.65	$1,838.18	$1,925.72	Annual Billing
PANTANO SALVATORE W	2013072346	48-003-022-000-0000	BOAS ST	06/20/2013	Paid	$101.32	$103.39	$108.56	$113.73	Annual Billing
WALKER YVONNE M	2013072347	48-003-023-000-0000	2330 BOAS ST	03/29/2013	Paid	$1,779.36	$1,815.67	$1,906.45	$1,997.24	Annual Billing
ROMEO LISA M	2013072348	48-003-024-000-0000	2334 BOAS ST	03/21/2013	Paid	$1,550.57	$1,582.21	$1,661.32	$1,740.43	Annual Billing
WALKER YVONNE M	2013072349	48-003-025-000-0000	BOAS ST	03/29/2013	Paid	$107.86	$110.06	$115.56	$121.07	Annual Billing
COOPER DESIREE V	2013072350	48-004-001-000-0000	2375 CANBY ST	03/21/2013	Paid	$1,470.50	$1,500.51	$1,575.54	$1,650.56	Annual Billing
LAU MELISSA	2013072351	48-004-002-000-0000	2377 CANBY ST	03/29/2013	Paid	$1,547.29	$1,578.87	$1,657.81	$1,736.76	Annual Billing
MARTINEZ THEODORE	2013230170	48-004-003-000-0000	2379 CANBY ST		Unpaid	$116.85	$119.23	$125.19	$131.15	August Interim
MARTINEZ THEODORE	2013072352	48-004-003-000-0000	2379 CANBY ST	02/25/2013	Paid	$1,898.67	$1,937.42	$2,034.29	$2,131.16	Annual Billing

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Dauphin County
PENBROOK BORO

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Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SNYDER ROBERT L	2013072353	48-004-004-000-0000	2405 CANBY ST	02/13/2013	Paid	$2,081.71	$2,124.19	$2,230.40	$2,336.61	Annual Billing
BALMER CODY A	2013072354	48-004-005-000-0000	2407 CANBY ST	04/01/2013	Paid	$1,661.69	$1,695.60	$1,780.38	$1,865.16	Annual Billing
WAGGONER JANIS C	2013072355	48-004-006-000-0000	2409 CANBY ST	03/21/2013	Paid	$1,629.00	$1,662.25	$1,745.36	$1,828.48	Annual Billing
BECKER CARL	2013072356	48-004-007-000-0000	2413 CANBY ST	03/20/2013	Paid	$1,457.42	$1,487.16	$1,561.52	$1,635.88	Annual Billing
DIMELER NEIL E	2013072357	48-004-008-000-0000	2415 CANBY ST	03/28/2013	Paid	$1,566.90	$1,598.88	$1,678.82	$1,758.77	Annual Billing
VO ENTERPRISES LLC	2013072358	48-004-009-000-0000	2419 CANBY ST		Unpaid	$2,988.03	$3,049.01	$3,201.46	$3,353.91	Annual Billing
ROTTMANN CHRISTIAN J	2013072359	48-004-010-000-0000	2431 CANBY ST	03/29/2013	Paid	$1,651.89	$1,685.60	$1,769.88	$1,854.16	Annual Billing
KEHLER RICHARD B	2013072360	48-004-011-000-0000	2433 CANBY ST	03/05/2013	Paid	$2,578.16	$2,630.78	$2,762.32	$2,893.86	Annual Billing
HARR JACKELYN L	2013072361	48-004-012-000-0000	127 HOUSTON AVE	06/19/2013	Paid	$1,521.15	$1,552.19	$1,629.80	$1,707.41	Annual Billing
GREENE SAKINAH	2013072362	48-004-013-000-0000	125 HOUSTON AVE	02/07/2013	Paid	$1,499.91	$1,530.52	$1,607.05	$1,683.57	Annual Billing
CASSELL BARBARA L	2013072363	48-004-014-000-0000	123 HOUSTON AVE	02/25/2013	Paid	$1,450.88	$1,480.49	$1,554.51	$1,628.54	Annual Billing
MATTHEWS WILLIAM E	2013072364	48-004-015-000-0000	117 HOUSTON AVE	03/05/2013	Paid	$1,511.35	$1,542.19	$1,619.30	$1,696.41	Annual Billing
YANICH RONALD	2013072365	48-004-016-000-0000	125 N 24TH ST	02/07/2013	Paid	$1,949.32	$1,989.10	$2,088.56	$2,188.01	Annual Billing
ROUSH LARRY R	2013072366	48-004-017-000-0000	2336 BOAS ST	03/29/2013	Paid	$1,333.22	$1,360.43	$1,428.45	$1,496.47	Annual Billing
WATFORD THOMAS B	2013072367	48-004-018-000-0000	2338 BOAS ST		Unpaid	$3,311.61	$3,379.19	$3,548.15	$3,717.11	Annual Billing
KHAN MUSSARAT	2013072368	48-004-019-000-0000	2344 BOAS ST	03/19/2013	Paid	$2,351.02	$2,399.00	$2,518.95	$2,638.90	Annual Billing
KHAN KHURSHID	2013072369	48-004-020-000-0000	2346 BOAS ST	03/29/2013	Paid	$1,509.72	$1,540.53	$1,617.56	$1,694.58	Annual Billing
CARY WILLIAM R	2013072370	48-004-021-000-0000	2350 BOAS ST	03/29/2013	Paid	$2,300.34	$2,347.29	$2,464.65	$2,582.02	Annual Billing
LEWIS BYRON L	2013072371	48-004-022-000-0000	2400 BOAS ST	03/21/2013	Paid	$2,009.45	$2,050.46	$2,152.98	$2,255.51	Annual Billing
MURPHY MICHAEL S	2013072372	48-004-023-000-0000	2402 BOAS ST	05/31/2013	Paid	$1,777.39	$1,813.66	$1,904.34	$1,995.03	Annual Billing
MUMMART EDITH DIANE	2013072373	48-004-025-000-0000	2412 BOAS ST		Unpaid	$2,486.65	$2,537.40	$2,664.27	$2,791.14	Annual Billing
DETWILER RICHARD A	2013072374	48-004-026-000-0000	2414 BOAS ST	03/21/2013	Paid	$1,663.33	$1,697.28	$1,782.14	$1,867.01	Annual Billing
ASCHER AMY C	2013072375	48-005-001-000-0000	2435 CANBY ST	03/29/2013	Paid	$1,421.47	$1,450.48	$1,523.00	$1,595.53	Annual Billing
MILLER MILES C	2013072376	48-005-002-000-0000	2437 CANBY ST	03/21/2013	Paid	$2,048.67	$2,090.48	$2,195.00	$2,299.53	Annual Billing
PERKINS H DEWEY	2013072377	48-005-003-000-0000	2439 CANBY ST	04/04/2013	Paid	$16.35	$16.68	$17.51	$18.35	Annual Billing
PERKINS H DEWEY	2013072378	48-005-004-000-0000	2443 CANBY ST	04/04/2013	Paid	$3,899.89	$3,979.48	$4,178.45	$4,377.43	Annual Billing
STUMP A F 2ND	2013072379	48-005-005-000-0000	2451 CANBY ST	02/27/2013	Paid	$1,460.69	$1,490.50	$1,565.03	$1,639.55	Annual Billing
KIM SUK JUNG	2013072380	48-005-006-000-0000	2521 CANBY ST		Unpaid	$5,996.78	$6,119.16	$6,425.12	$6,731.08	Annual Billing
CAVISTON ROBERT A	2013072381	48-005-007-000-0000	122 HOUSTON AVE	04/02/2013	Paid	$2,146.73	$2,190.54	$2,300.07	$2,409.59	Annual Billing
HAWK ROBIN A	2013072382	48-005-008-000-0000	120 HOUSTON AVE		Unpaid	$1,490.11	$1,520.52	$1,596.55	$1,672.57	Annual Billing
NORTHERN DEBORAH S	2013072383	48-005-009-000-0000	118 HOUSTON AVE	03/21/2013	Paid	$1,401.86	$1,430.47	$1,501.99	$1,573.52	Annual Billing
SANTANA EVELYN	2013072384	48-005-010-000-0000	116 HOUSTON AVE	03/21/2013	Paid	$1,396.94	$1,425.45	$1,496.72	$1,568.00	Annual Billing

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Payment Status Report
Dauphin County
PENBROOK BORO

All Taxbills Sorted By Property Key

Township: PENBROOK BORO

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TASKER RANDALL J	2013072385	48-005-011-000-0000	114 HOUSTON AVE	03/19/2013	Paid	$1,418.20	$1,447.14	$1,519.50	$1,591.85	Annual Billing
COFFEY DONALD L	2013072386	48-005-012-000-0000	112 HOUSTON AVE	03/07/2013	Paid	$1,400.21	$1,428.79	$1,500.23	$1,571.67	Annual Billing
ZAHNISER TREVOR	2013072387	48-005-013-000-0000	108 HOUSTON AVE	04/04/2013	Paid	$1,300.54	$1,327.08	$1,393.43	$1,459.79	Annual Billing
DAVIS YOLANDA M	2013072388	48-005-014-000-0000	2420 BOAS ST	02/07/2013	Paid	$1,449.24	$1,478.82	$1,552.76	$1,626.70	Annual Billing
WILSON SHARON L	2013072389	48-005-015-000-0000	2422 BOAS ST	03/21/2013	Paid	$1,455.78	$1,485.49	$1,559.76	$1,634.04	Annual Billing
NOLL KEVIN R	2013072390	48-005-016-000-0000	2424 BOAS ST	02/27/2013	Paid	$2,270.93	$2,317.28	$2,433.14	$2,549.01	Annual Billing
ROBERTO DOMINIC	2013072391	48-005-017-000-0000	2540 WALNUT ST	07/25/2013	Paid	$3,047.27	$3,109.46	$3,264.93	$3,420.41	Annual Billing
KHAN SHER	2013072392	48-005-019-000-0000	2526 WALNUT ST	03/26/2013	Paid	$2,666.88	$2,721.31	$2,857.38	$2,993.44	Annual Billing
KHAN SHER	2013072393	48-005-020-000-0000	2520 WALNUT ST	03/26/2013	Paid	$1,637.19	$1,670.60	$1,754.13	$1,837.66	Annual Billing
WEIKLE TODD	2013072394	48-005-021-000-0000	2516 WALNUT ST	02/13/2013	Paid	$2,290.54	$2,337.29	$2,454.15	$2,571.02	Annual Billing
MURPHY MICHAEL S	2013072395	48-005-022-000-0000	2514 WALNUT ST	05/31/2013	Paid	$1,777.39	$1,813.66	$1,904.34	$1,995.03	Annual Billing
MURPHY MICHAEL S	2013072396	48-005-023-000-0000	2512 WALNUT ST	05/31/2013	Paid	$1,246.59	$1,272.03	$1,335.63	$1,399.23	Annual Billing
MURPHY MICHAEL S	2013072397	48-005-024-000-0000	2508 WALNUT ST	05/31/2013	Paid	$3,870.20	$3,949.18	$4,146.64	$4,344.10	Annual Billing
MURPHY MICHAEL S	2013072398	48-005-025-000-0000	2502 WALNUT ST	05/31/2013	Paid	$7,119.92	$7,265.22	$7,628.48	$7,991.74	Annual Billing
2530 WALNUT STREET LLC	2013072399	48-005-026-000-0000	2530 WALNUT ST	03/28/2013	Paid	$2,897.30	$2,956.43	$3,104.25	$3,252.07	Annual Billing
GANTT TONDELAYA A	2013072400	48-006-001-000-0000	2251 BOAS ST	03/21/2013	Paid	$1,562.01	$1,593.89	$1,673.58	$1,753.28	Annual Billing
LINARD BRADLEY L	2013072401	48-006-002-000-0000	2253 BOAS ST	05/29/2013	Paid	$2,091.16	$2,133.84	$2,240.53	$2,347.22	Annual Billing
CROSTLEY MIRANDA	2013072402	48-006-003-000-0000	2257 BOAS ST	03/29/2013	Paid	$1,653.53	$1,687.28	$1,771.64	$1,856.01	Annual Billing
NICKLE JAMES C	2013072403	48-006-004-000-0000	2259 BOAS ST	03/15/2013	Paid	$1,465.58	$1,495.49	$1,570.26	$1,645.04	Annual Billing
FELO LINDA M	2013072404	48-006-005-000-0000	2261 BOAS ST	03/21/2013	Paid	$1,444.34	$1,473.82	$1,547.51	$1,621.20	Annual Billing
MYERS JOEL M	2013072405	48-006-006-000-0000	2301 BOAS ST	03/29/2013	Paid	$2,981.84	$3,042.69	$3,194.82	$3,346.96	Annual Billing
RUNKLE NANCY E	2013072406	48-006-008-000-0000	2315 BOAS ST		Unpaid	$2,093.13	$2,135.85	$2,242.64	$2,349.44	Annual Billing
HEFFELFINGER FRANK S	2013072407	48-006-009-000-0000	909 FRANKLIN ST	02/25/2013	Paid	$1,431.27	$1,460.48	$1,533.50	$1,606.53	Annual Billing
DOHN SARAH ANN	2013072408	48-006-010-000-0000	907 FRANKLIN ST	03/21/2013	Paid	$1,606.13	$1,638.91	$1,720.86	$1,802.80	Annual Billing
RALPH E JONES INCORPORA	2013072409	48-006-011-000-0000	2240 FORSTER ST	03/11/2013	Paid	$2,840.32	$2,898.29	$3,043.20	$3,188.12	Annual Billing
RALPH E JONES INCORPORA	2013072410	48-006-012-000-0000	FORSTER ST	03/11/2013	Paid	$220.64	$225.14	$236.40	$247.65	Annual Billing
FOULKROD LAURA M	2013072411	48-006-013-000-0000	2264 FORSTER ST	03/21/2013	Paid	$1,597.97	$1,630.58	$1,712.11	$1,793.64	Annual Billing
LAMBERT JOSHUA R	2013072412	48-006-014-000-0000	2300 FORSTER ST	03/29/2013	Paid	$1,630.65	$1,663.93	$1,747.13	$1,830.32	Annual Billing
ROWELL ARTHUR C	2013072413	48-006-015-000-0000	2370 FORSTER ST		Unpaid	$3,179.23	$3,244.11	$3,406.32	$3,568.52	Annual Billing
SINGER LORRAINE R	2013072414	48-006-016-000-0000	2303 BOAS ST		Unpaid	$1,859.44	$1,897.39	$1,992.26	$2,087.13	Annual Billing
GONZALEZ CARMEN S	2013072415	48-007-001-000-0000	2319 BOAS ST	03/21/2013	Paid	$1,795.70	$1,832.35	$1,923.97	$2,015.59	Annual Billing
SCHREFFLER DOUGLAS N	2013072416	48-007-002-000-0000	2323 BOAS ST	03/18/2013	Paid	$2,133.66	$2,177.20	$2,286.06	$2,394.92	Annual Billing

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Payment Status Report
Dauphin County
PENBROOK BORO

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Township: PENBROOK BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SCHREFFLER DOUGLAS N	2013072417	48-007-003-000-0000	2325 BOAS ST	03/18/2013	Paid	$1,498.26	$1,528.84	$1,605.28	$1,681.72	Annual Billing
MYERS CAROL E	2013072418	48-007-004-000-0000	2329 BOAS ST	03/21/2013	Paid	$1,547.29	$1,578.87	$1,657.81	$1,736.76	Annual Billing
TRAVITZ TAMMY S	2013072419	48-007-005-000-0000	2335 BOAS ST	03/21/2013	Paid	$1,463.96	$1,493.84	$1,568.53	$1,643.22	Annual Billing
SORIANO BOLIVAR A	2013072420	48-007-006-000-0000	2337 BOAS ST	03/21/2013	Paid	$1,467.23	$1,497.17	$1,572.03	$1,646.89	Annual Billing
STAZ JOHN M	2013072421	48-007-007-000-0000	2418 STATE ST	04/04/2013	Paid	$5,959.81	$6,081.44	$6,385.51	$6,689.58	Annual Billing
MALTESE ALISSA C	2013072422	48-007-008-000-0000	2412 STATE ST	03/21/2013	Paid	$1,692.75	$1,727.30	$1,813.67	$1,900.03	Annual Billing
EDMONDS SEAN D	2013072423	48-007-009-000-0000	2410 STATE ST	02/07/2013	Paid	$1,444.34	$1,473.82	$1,547.51	$1,621.20	Annual Billing
HOWELL JOHN A	2013072424	48-007-010-000-0000	2356 STATE ST	07/31/2013	Paid	$1,691.11	$1,725.62	$1,811.90	$1,898.18	Annual Billing
FOUSE WILLIAM L	2013072425	48-007-012-000-0000	2352 STATE ST	03/29/2013	Paid	$1,800.61	$1,837.36	$1,929.23	$2,021.10	Annual Billing
ENDERS GEORGE E	2013072426	48-007-013-000-0000	2346 STATE ST	04/04/2013	Paid	$1,418.20	$1,447.14	$1,519.50	$1,591.85	Annual Billing
CONDO NICOLE E	2013072427	48-007-014-000-0000	2344 STATE ST	03/21/2013	Paid	$1,421.47	$1,450.48	$1,523.00	$1,595.53	Annual Billing
JOHNSON STEVEN B	2013072428	48-008-001-000-0000	26 N 24TH ST	04/02/2013	Paid	$1,648.61	$1,682.26	$1,766.37	$1,850.49	Annual Billing
ROBINSON JOHNNY	2013072429	48-008-002-000-0000	2419 STATE ST	03/29/2013	Paid	$1,606.13	$1,638.91	$1,720.86	$1,802.80	Annual Billing
KHAN PARVEZ	2013072430	48-008-003-000-0000	2421 STATE ST		Unpaid	$1,537.49	$1,568.87	$1,647.31	$1,725.76	Annual Billing
DUCARME KENNETH G	2013072431	48-008-004-000-0000	2425 STATE ST	04/04/2013	Paid	$4,282.02	$4,369.41	$4,587.88	$4,806.35	Annual Billing
HELMS DAVID A	2013072432	48-008-005-000-0000	2401 BOAS ST	03/29/2013	Paid	$1,725.44	$1,760.65	$1,848.68	$1,936.72	Annual Billing
VARGO MARTIN	2013072433	48-008-006-000-0000	2403 BOAS ST	03/29/2013	Paid	$4,000.93	$4,082.58	$4,286.71	$4,490.84	Annual Billing
MAXWELL JAMES C	2013072434	48-008-007-000-0000	2405 BOAS ST		Unpaid	$2,684.41	$2,739.19	$2,876.15	$3,013.11	Annual Billing
CRUM JAMES L	2013072435	48-008-008-000-0000	2400 WALNUT ST	03/13/2013	Paid	$4,553.65	$4,646.58	$4,878.91	$5,111.24	Annual Billing
SIDDO ISSA YAYE	2013072436	48-008-009-000-0000	2434 WALNUT ST	03/21/2013	Paid	$1,547.29	$1,578.87	$1,657.81	$1,736.76	Annual Billing
GREEN DAVID E	2013072437	48-008-010-000-0000	2436 WALNUT ST	03/29/2013	Paid	$1,504.81	$1,535.52	$1,612.30	$1,689.07	Annual Billing
WISSLER RICHARD M	2013072438	48-008-011-000-0000	2440 WALNUT ST	03/21/2013	Paid	$1,527.68	$1,558.86	$1,636.80	$1,714.75	Annual Billing
MATTHEWS CLARENCE	2013072439	48-008-012-000-0000	2442 WALNUT ST	03/12/2013	Paid	$2,625.57	$2,679.15	$2,813.11	$2,947.07	Annual Billing
JACOBS APRIL D L	2013072440	48-008-013-000-0000	2444 WALNUT ST	02/07/2013	Paid	$1,682.94	$1,717.29	$1,803.15	$1,889.02	Annual Billing
MURPHY RENTALS INCORPO	2013072441	48-008-014-000-0000	2446 WALNUT ST	05/31/2013	Paid	$1,859.10	$1,897.04	$1,991.89	$2,086.74	Annual Billing
NOLL KEVIN R	2013072442	48-008-015-000-0000	2448 WALNUT ST	02/27/2013	Paid	$4,100.85	$4,184.54	$4,393.77	$4,602.99	Annual Billing
MILLER DAVID P	2013072443	48-008-016-000-0000	20 N 24TH ST	02/06/2013	Paid	$1,614.30	$1,647.25	$1,729.61	$1,811.98	Annual Billing
MITZEL CHRISTINA L	2013072444	48-008-017-000-0000	24 N 24TH ST	03/21/2013	Paid	$1,589.79	$1,622.23	$1,703.34	$1,784.45	Annual Billing
CEPHAS DEBRA D	2013072445	48-008-018-000-0000	22 N 24TH ST	03/29/2013	Paid	$1,542.40	$1,573.88	$1,652.57	$1,731.27	Annual Billing
BONNER DANIELLE M	2013072446	48-009-001-000-0000	2259 FORSTER ST	03/18/2013	Paid	$1,395.32	$1,423.80	$1,494.99	$1,566.18	Annual Billing
DEMURO JENNIE E	2013072447	48-009-002-000-0000	2261 FORSTER ST	02/25/2013	Paid	$1,493.37	$1,523.85	$1,600.04	$1,676.24	Annual Billing
TUCKEY MICHAEL J	2013072448	48-009-003-000-0000	2265 FORSTER ST		Unpaid	$1,114.23	$1,136.97	$1,193.82	$1,250.67	Annual Billing

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Dauphin County
PENBROOK BORO

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TUCKEY MICHAEL J	2013072449	48-009-004-000-0000	FORSTER ST		Unpaid	$111.13	$113.40	$119.07	$124.74	Annual Billing
ESCARENO MAGDALENA M	2013072450	48-009-005-000-0000	800 FRANKLIN ST	02/25/2013	Paid	$1,946.05	$1,985.77	$2,085.06	$2,184.35	Annual Billing
KDR INVESTMENTS LLP	2013072451	48-009-006-000-0000	FORSTER ST	03/29/2013	Paid	$795.54	$811.78	$852.37	$892.96	Annual Billing
IRIZARRY IRIS M	2013072452	48-009-006-001-0001	2301 FORSTER ST	02/26/2013	Paid	$532.77	$543.64	$570.82	$598.00	Annual Billing
NACCARATO TONY R	2013072453	48-009-007-000-0000	2326 STATE ST	03/25/2013	Paid	$2,115.68	$2,158.86	$2,266.80	$2,374.75	Annual Billing
SEBASTIAN JOHN R	2013072454	48-009-008-000-0000	2328 STATE ST	03/21/2013	Paid	$2,122.22	$2,165.53	$2,273.81	$2,382.08	Annual Billing
5T'S REALTY LLC	2013072455	48-009-010-000-0000	29 SPRING AL		Unpaid	$1,058.66	$1,080.27	$1,134.28	$1,188.30	Annual Billing
NORTH AMERICAN PROPERT	2013072456	48-009-011-000-0000	2322 STATE ST		Unpaid	$782.47	$798.44	$838.36	$878.28	Annual Billing
NORTH AMERICAN PROPERT	2013072457	48-009-011-001-0001	2322 STATE ST		Unpaid	$439.62	$448.59	$471.02	$493.45	Annual Billing
TUCKEY MICHAEL J	2013072458	48-009-012-000-0000	FORSTER ST		Unpaid	$99.70	$101.73	$106.82	$111.90	Annual Billing
WORLDSCAPE ASSOCIATES	2013072459	48-010-001-000-0000	STATE ST	03/29/2013	Paid	$228.79	$233.46	$245.13	$256.81	Annual Billing
WORLDSCAPE ASSOCIATES	2013072460	48-010-002-000-0000	2401 FORSTER ST	03/29/2013	Paid	$3,382.69	$3,451.72	$3,624.31	$3,796.89	Annual Billing
HOOVER LEROY B	2013072461	48-010-003-000-0000	2391 STATE ST	02/25/2013	Paid	$1,955.85	$1,995.77	$2,095.56	$2,195.35	Annual Billing
HALL LEROY L	2013072462	48-010-004-000-0000	2393 STATE ST	03/29/2013	Paid	$1,995.08	$2,035.80	$2,137.59	$2,239.38	Annual Billing
BOMGARDNER STEPHEN A	2013072463	48-010-005-000-0000	2395 STATE ST	06/04/2013	Paid	$1,678.15	$1,712.40	$1,798.02	$1,883.64	Annual Billing
PRESCOTT JACQUELINE	2013072464	48-010-006-000-0000	2397 STATE ST	03/29/2013	Paid	$1,566.90	$1,598.88	$1,678.82	$1,758.77	Annual Billing
BRUCE ALAN HOMES INC	2013072465	48-010-007-000-0000	2415 FORSTER ST		Unpaid	$1,704.18	$1,738.96	$1,825.91	$1,912.86	Annual Billing
PARADISE PLAZA LLC	2013072466	48-010-008-000-0000	2314 WALNUT ST		Unpaid	$3,325.01	$3,392.87	$3,562.51	$3,732.16	Annual Billing
BOMGARDNER STEPHEN A	2013072467	48-010-009-000-0000	WALNUT ST	06/04/2013	Paid	$630.82	$643.69	$675.87	$708.06	Annual Billing
BELL MAUREEN	2013072468	48-010-011-000-0000	25 N 24TH ST	07/02/2013	Paid	$1,820.22	$1,857.37	$1,950.24	$2,043.11	Annual Billing
BELL PATRICK W	2013072469	48-010-012-000-0000	19 N 24TH ST	03/21/2013	Paid	$1,491.73	$1,522.17	$1,598.28	$1,674.39	Annual Billing
TRITT PATRICK J	2013072470	48-010-013-000-0000	17 N 24TH ST		Unpaid	$1,568.55	$1,600.56	$1,680.59	$1,760.62	Annual Billing
HIRSCHHORN LORA L	2013072471	48-010-014-000-0000	9 N 24TH ST	03/21/2013	Paid	$1,534.22	$1,565.53	$1,643.81	$1,722.08	Annual Billing
DANG HOA TU	2013072472	48-010-015-000-0000	2332 WALNUT ST	03/22/2013	Paid	$4,205.54	$4,291.37	$4,505.94	$4,720.51	Annual Billing
B B MANAGEMENT LLC	2013072473	48-010-016-000-0000	2318 WALNUT ST		Unpaid	$2,218.64	$2,263.92	$2,377.12	$2,490.31	Annual Billing
D & K BOLDOSSER LLC	2013072474	49-002-001-000-0000	2501 HERR ST	03/27/2013	Paid	$2,021.35	$2,062.60	$2,165.73	$2,268.86	Annual Billing
K B INVESTMENTS	2013072475	49-002-004-000-0000	2599 HERR ST		Unpaid	$6,252.35	$6,379.95	$6,698.95	$7,017.95	Annual Billing
NGUYEN LOAN K	2013072476	49-002-005-000-0000	107 N 25TH ST	03/21/2013	Paid	$1,882.33	$1,920.74	$2,016.78	$2,112.81	Annual Billing
CHUNG JEN YI	2013072477	49-002-006-000-0000	2502 PENBROOK AVE	03/04/2013	Paid	$1,753.21	$1,788.99	$1,878.44	$1,967.89	Annual Billing
ERVIN TRACEY L	2013072478	49-002-007-000-0000	2504 PENBROOK AVE	02/25/2013	Paid	$1,728.71	$1,763.99	$1,852.19	$1,940.39	Annual Billing
THACKARA BRETT	2013072479	49-002-008-000-0000	2506 PENBROOK AVE	03/21/2013	Paid	$2,127.46	$2,170.88	$2,279.42	$2,387.97	Annual Billing
JAMES CATHERINE L	2013072480	49-002-009-000-0000	2518 PENBROOK AVE		Unpaid	$1,558.75	$1,590.56	$1,670.09	$1,749.62	Annual Billing

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Payment Status Report
Dauphin County
PENBROOK BORO

All Taxbills Sorted By Property Key

Township: PENBROOK BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BAUER TRACIE L	2013072481	49-002-010-000-0000	2538 PENBROOK AVE	03/29/2013	Paid	$1,785.89	$1,822.34	$1,913.46	$2,004.57	Annual Billing
SCHWARTZ JOHN	2013072482	49-002-011-000-0000	2540 PENBROOK AVE	03/12/2013	Paid	$3,234.80	$3,300.82	$3,465.86	$3,630.90	Annual Billing
26TH STREET PARTNERS	2013072483	49-002-012-000-0000	N 26TH ST	02/13/2013	Paid	$5,232.65	$5,339.44	$5,606.41	$5,873.38	Annual Billing
JAC S ASSOCIATES	2013072484	49-003-001-000-0000	2601 HERR ST	03/25/2013	Paid	$8,563.25	$8,738.01	$9,174.91	$9,611.81	Annual Billing
MANSFIELD MICHAEL L & STE	2013072485	49-003-003-000-0000	2617 HERR ST	03/28/2013	Paid	$1,825.24	$1,862.49	$1,955.61	$2,048.74	Annual Billing
MANSFIELD MICHAEL L & STE	2013072486	49-003-004-000-0000	2619 HERR ST	03/28/2013	Paid	$1,648.74	$1,682.39	$1,766.51	$1,850.63	Annual Billing
MANSFIELD MICHAEL L & STE	2013072487	49-003-005-000-0000	2621 HERR ST	03/28/2013	Paid	$1,450.88	$1,480.49	$1,554.51	$1,628.54	Annual Billing
MANSFIELD MICHAEL L & STE	2013072488	49-003-006-000-0000	2623 HERR ST	03/28/2013	Paid	$1,347.92	$1,375.43	$1,444.20	$1,512.97	Annual Billing
SCOTT GRACE J	2013072489	49-003-007-000-0000	2625 HERR ST	05/28/2013	Paid	$1,372.56	$1,400.57	$1,470.60	$1,540.63	Annual Billing
SCOTT GRACE J	2013072490	49-003-008-000-0000	2627 HERR ST	05/28/2013	Paid	$2,499.75	$2,550.77	$2,678.31	$2,805.85	Annual Billing
SCOTT GRACE J	2013072491	49-003-008-001-0001	2629 HERR ST	05/28/2013	Paid	$130.74	$133.41	$140.08	$146.75	Annual Billing
DEPASTINO DOMENIC A	2013072492	49-003-009-000-0000	2639 HERR ST		Unpaid	$1,468.85	$1,498.83	$1,573.77	$1,648.71	Annual Billing
DEPASTINO DOMENIC	2013072493	49-003-010-000-0000	2641 HERR ST		Unpaid	$1,405.12	$1,433.80	$1,505.49	$1,577.18	Annual Billing
GREGERSON ERIC W	2013072494	49-003-011-000-0000	2600 PENBROOK AVE	03/21/2013	Paid	$1,583.25	$1,615.56	$1,696.34	$1,777.12	Annual Billing
BUPP ROBERT D	2013072495	49-003-013-000-0000	2618 PENBROOK AVE	03/29/2013	Paid	$1,472.12	$1,502.16	$1,577.27	$1,652.38	Annual Billing
HARVEY MELODY A	2013072496	49-003-014-000-0000	2620 PENBROOK AVE	03/21/2013	Paid	$1,485.19	$1,515.50	$1,591.28	$1,667.05	Annual Billing
HYATT MARTIN B	2013072497	49-003-015-000-0000	2626 PENBROOK AVE	03/25/2013	Paid	$1,653.53	$1,687.28	$1,771.64	$1,856.01	Annual Billing
MUMMA BRYAN D	2013072498	49-003-016-000-0000	2628 PENBROOK AVE	03/28/2013	Paid	$2,065.02	$2,107.16	$2,212.52	$2,317.88	Annual Billing
TWIINROSES LLC	2013072499	49-003-017-000-0000	2634 PENBROOK AVE	03/19/2013	Paid	$2,313.42	$2,360.63	$2,478.66	$2,596.69	Annual Billing
MURPHY RANDALL W	2013072500	49-003-018-000-0000	2636 PENBROOK AVE	08/02/2013	In Progress	$2,274.20	$2,320.61	$2,436.64	$2,552.67	Annual Billing
RHODES BROOK R	2013072501	49-003-019-000-0000	2644 PENBROOK AVE	02/25/2013	Paid	$4,912.85	$5,013.11	$5,263.77	$5,514.42	Annual Billing
SCHERTZER SCOTT D	2013072502	49-003-020-000-0000	2600 LUDWIG ST	03/21/2013	Paid	$1,452.51	$1,482.15	$1,556.26	$1,630.37	Annual Billing
KELLER ERIC D	2013072503	49-004-001-000-0000	2701 HERR ST		Unpaid	$7,009.47	$7,152.52	$7,510.15	$7,867.77	Annual Billing
KELLER ERIC D	2013072504	49-004-002-000-0000	2723 HERR ST		Unpaid	$223.90	$228.47	$239.89	$251.32	Annual Billing
RICK BRIAN K	2013072505	49-004-003-000-0000	2725 HERR ST	03/21/2013	Paid	$1,522.79	$1,553.87	$1,631.56	$1,709.26	Annual Billing
APOSTOLOPOULOS STEVE L	2013072506	49-004-004-000-0000	2727 HERR ST	02/26/2013	Paid	$1,798.63	$1,835.34	$1,927.11	$2,018.87	Annual Billing
WIKE GARY	2013072507	49-004-005-000-0000	2729 HERR ST	02/25/2013	Paid	$1,452.18	$1,481.82	$1,555.91	$1,630.00	Annual Billing
WIKE GARY	2013072508	49-004-005-001-0001	2729 HERR ST	02/25/2013	Paid	$80.09	$81.72	$85.81	$89.89	Annual Billing
WIKE GARY	2013072509	49-004-005-001-0002	2731 HERR ST	02/25/2013	Paid	$84.99	$86.72	$91.06	$95.39	Annual Billing
COOPER ROBERT L	2013072510	49-004-007-000-0000	2733 HERR ST	02/08/2013	Paid	$1,073.36	$1,095.27	$1,150.03	$1,204.80	Annual Billing
SMITH JUSTIN M	2013072511	49-004-008-000-0000	2735 HERR ST	03/21/2013	Paid	$1,210.64	$1,235.35	$1,297.12	$1,358.89	Annual Billing
ROTHROCK LYNN A	2013072512	49-004-009-000-0000	2737 HERR ST		Unpaid	$1,276.01	$1,302.05	$1,367.15	$1,432.26	Annual Billing

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Payment Status Report
Dauphin County
PENBROOK BORO

All Taxbills Sorted By Property Key

Township: PENBROOK BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DOMON GLENN C	2013072513	49-004-010-000-0000	2739 HERR ST	03/12/2013	Paid	$1,272.75	$1,298.72	$1,363.66	$1,428.59	Annual Billing
CRUZIGLESIAS LUIS	2013072514	49-004-011-000-0000	2741 HERR ST	03/29/2013	Paid	$1,204.11	$1,228.68	$1,290.11	$1,351.55	Annual Billing
COLSTON NEIGHBORHOOD I	2013072515	49-004-012-000-0000	2743 HERR ST		Unpaid	$1,293.99	$1,320.40	$1,386.42	$1,452.44	Annual Billing
ODONNELL THOMAS W	2013072516	49-004-013-000-0000	100 N PARISH AL		Unpaid	$929.55	$948.52	$995.95	$1,043.37	Annual Billing
BLANTON MARTIN L	2013072517	49-004-014-000-0000	2739 LUDWIG ST	03/21/2013	Paid	$1,156.72	$1,180.33	$1,239.35	$1,298.36	Annual Billing
BLANTON MARTIN L	2013072518	49-004-015-000-0000	2740 LUDWIG ST	03/21/2013	Paid	$1,097.88	$1,120.29	$1,176.30	$1,232.32	Annual Billing
ROWELL ARTHUR C	2013072519	49-004-016-000-0000	23 N 28TH ST		Unpaid	$2,876.90	$2,935.61	$3,082.39	$3,229.17	Annual Billing
ROADCAP CARL E	2013072520	49-004-017-000-0000	3 N 28TH ST	03/06/2013	Paid	$8,779.88	$8,959.06	$9,407.01	$9,854.97	Annual Billing
GRAVINO JOSEPH A	2013072521	49-004-018-000-0000	18 N 27TH ST	03/19/2013	Paid	$2,884.23	$2,943.09	$3,090.24	$3,237.40	Annual Billing
STROUSE JOSEPH D	2013072522	49-004-021-000-0000	2712 PENBROOK AVE	03/08/2013	Paid	$1,481.93	$1,512.17	$1,587.78	$1,663.39	Annual Billing
STROUSE JOSEPH D	2013072523	49-004-022-000-0000	2714 PENBROOK AVE	03/08/2013	Paid	$813.64	$830.25	$871.76	$913.28	Annual Billing
BAUM PAUL	2013072524	49-004-023-000-0000	2724 PENBROOK AVE	03/19/2013	Paid	$4,059.77	$4,142.62	$4,349.75	$4,556.88	Annual Billing
ROWELL ARTHUR C	2013072525	49-004-024-000-0000	2728 PENBROOK AVE		Unpaid	$1,388.79	$1,417.13	$1,487.99	$1,558.84	Annual Billing
ROWELL ARTHUR C	2013072526	49-004-025-000-0000	2730 PENBROOK AVE		Unpaid	$1,421.47	$1,450.48	$1,523.00	$1,595.53	Annual Billing
PEREZ CARLOS	2013072527	49-004-026-000-0000	2732 PENBROOK AVE	03/29/2013	Paid	$1,411.66	$1,440.47	$1,512.49	$1,584.52	Annual Billing
SARIANO BARBARA LYNN	2013072528	49-004-027-000-0000	2734 PENBROOK AVE	03/21/2013	Paid	$1,421.47	$1,450.48	$1,523.00	$1,595.53	Annual Billing
WALTER GLENN E	2013072529	49-004-028-000-0000	2736 PENBROOK AVE		Unpaid	$1,470.50	$1,500.51	$1,575.54	$1,650.56	Annual Billing
LINDSAY BRIAN E	2013072530	49-004-029-000-0000	2738 PENBROOK AVE		Unpaid	$1,499.91	$1,530.52	$1,607.05	$1,683.57	Annual Billing
MURPHY MICHAEL S	2013072531	49-004-030-000-0000	2740 PENBROOK AVE	05/31/2013	Paid	$2,404.95	$2,454.03	$2,576.73	$2,699.43	Annual Billing
STRADFORD INDIA G	2013120788	49-005-001-000-0000	15 N 25TH ST		Unpaid	$40.85	$41.68	$43.76	$45.85	March Interim
STRADFORD INDIA G	2013072532	49-005-001-000-0000	15 N 25TH ST	03/04/2013	Paid	$1,972.20	$2,012.45	$2,113.07	$2,213.70	Annual Billing
RHOADS ROBERT E	2013072533	49-005-002-000-0000	9 N 25TH ST	05/22/2013	Paid	$1,661.69	$1,695.60	$1,780.38	$1,865.16	Annual Billing
TRINITY UNITED METHODIST	2013072534	49-005-003-000-0000	5 N 25TH ST		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
BEAVER RONALD L	2013072535	49-005-004-000-0000	2527 PENBROOK AVE		Unpaid	$1,444.34	$1,473.82	$1,547.51	$1,621.20	Annual Billing
JOHN ADAMS INVESTMENTS	2013072536	49-005-005-000-0000	2529 PENBROOK AVE	05/20/2013	Paid	$1,395.32	$1,423.80	$1,494.99	$1,566.18	Annual Billing
GARCIA JUAN R	2013072537	49-005-006-000-0000	2531 PENBROOK AVE	03/01/2013	Paid	$1,329.95	$1,357.09	$1,424.94	$1,492.80	Annual Billing
VOGELSONG JOHN W	2013072538	49-005-007-000-0000	2533 PENBROOK AVE	04/08/2013	Paid	$2,123.85	$2,167.19	$2,275.55	$2,383.91	Annual Billing
QUINTANA FRANCISCO L	2013072539	49-005-008-000-0000	329 FORNEY ST	03/01/2013	Paid	$852.87	$870.28	$913.79	$957.31	Annual Billing
POMONE JOSEPH N	2013072540	49-005-010-000-0000	2508 CANBY ST	03/29/2013	Paid	$1,501.54	$1,532.18	$1,608.79	$1,685.40	Annual Billing
POMONE RHAE	2013072541	49-005-011-000-0000	2510 CANBY ST	02/11/2013	Paid	$1,501.54	$1,532.18	$1,608.79	$1,685.40	Annual Billing
DEARDORFF DAVID	2013072542	49-005-012-000-0000	2512 CANBY ST	06/26/2013	Paid	$1,297.38	$1,323.86	$1,390.05	$1,456.25	Annual Billing
DEARDORFF DAVID A	2013072543	49-005-013-000-0000	2514 CANBY ST	06/26/2013	Paid	$1,506.44	$1,537.18	$1,614.04	$1,690.90	Annual Billing

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Dauphin County
PENBROOK BORO

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ZEIDERS THOMAS E	2013072544	49-005-014-000-0000	2530 CANBY ST	02/25/2013	Paid	$1,445.97	$1,475.48	$1,549.25	$1,623.03	Annual Billing
OTERO HENRY	2013072545	49-005-015-000-0000	2532 CANBY ST	03/21/2013	Paid	$1,452.51	$1,482.15	$1,556.26	$1,630.37	Annual Billing
JAMES DAYNA A	2013072546	49-005-016-000-0000	2534 CANBY ST	03/18/2013	Paid	$1,490.11	$1,520.52	$1,596.55	$1,672.57	Annual Billing
ROWELL ARTHUR C	2013072547	49-005-017-000-0000	2536 CANBY ST		Unpaid	$1,493.37	$1,523.85	$1,600.04	$1,676.24	Annual Billing
ROWELL ARTHUR C	2013072548	49-006-001-000-0000	2535 PENBROOK AVE		Unpaid	$1,347.92	$1,375.43	$1,444.20	$1,512.97	Annual Billing
ROWELL ARTHUR C	2013072549	49-006-002-000-0000	2537 PENBROOK AVE		Unpaid	$1,499.91	$1,530.52	$1,607.05	$1,683.57	Annual Billing
BALL GWEN & JOYCE A	2013072550	49-006-003-000-0000	2539 PENBROOK AVE	03/21/2013	Paid	$1,669.87	$1,703.95	$1,789.15	$1,874.35	Annual Billing
BRUCE SALLY A	2013072551	49-006-005-000-0000	2543 PENBROOK AVE	02/05/2013	Paid	$1,514.61	$1,545.52	$1,622.80	$1,700.07	Annual Billing
MCLAUGHLIN NICOLA T	2013072552	49-006-006-000-0000	2615 PENBROOK AVE	03/21/2013	Paid	$1,532.59	$1,563.87	$1,642.06	$1,720.26	Annual Billing
LATTUCA ROSARIO	2013072553	49-006-007-000-0000	2617 PENBROOK AVE	03/21/2013	Paid	$1,540.76	$1,572.20	$1,650.81	$1,729.42	Annual Billing
STEELE WILLIAM S	2013072554	49-006-008-000-0000	2619 PENBROOK AVE	03/21/2013	Paid	$1,885.60	$1,924.08	$2,020.28	$2,116.49	Annual Billing
HOFFMAN CHRISTIAN W	2013072555	49-006-009-000-0000	2621 PENBROOK AVE	03/29/2013	Paid	$1,614.30	$1,647.25	$1,729.61	$1,811.98	Annual Billing
KARGARD FREDE	2013072556	49-006-010-000-0000	2623 PENBROOK AVE	04/04/2013	Paid	$1,228.63	$1,253.70	$1,316.39	$1,379.07	Annual Billing
BRESSLER RANDY A	2013072557	49-006-011-000-0000	2625 PENBROOK AVE	02/25/2013	Paid	$1,341.38	$1,368.76	$1,437.20	$1,505.64	Annual Billing
TELESHA VICTOR C	2013072558	49-006-012-000-0000	2627 PENBROOK AVE	03/21/2013	Paid	$1,289.08	$1,315.39	$1,381.16	$1,446.93	Annual Billing
ROWELL ARTHUR C	2013072559	49-006-013-000-0000	2629 PENBROOK AVE		Unpaid	$1,289.08	$1,315.39	$1,381.16	$1,446.93	Annual Billing
SEYMORE DENNIS	2013072560	49-006-014-000-0000	9 ANGLE AL	03/05/2013	Paid	$1,217.18	$1,242.02	$1,304.12	$1,366.22	Annual Billing
ROWELL ARTHUR C	2013072561	49-006-015-000-0000	7 ANGLE AL		Unpaid	$1,199.21	$1,223.68	$1,284.86	$1,346.05	Annual Billing
NORTH AMERICAN PROPERT	2013072562	49-006-016-000-0000	5 ANGLE AL		Unpaid	$1,191.03	$1,215.34	$1,276.11	$1,336.87	Annual Billing
ROBINSON SANDRA K	2013072563	49-006-017-000-0000	3 ANGLE AL	03/21/2013	Paid	$1,202.48	$1,227.02	$1,288.37	$1,349.72	Annual Billing
NAPOLI ERNEST	2013072564	49-006-018-000-0000	1 ANGLE AL		Unpaid	$1,215.55	$1,240.36	$1,302.38	$1,364.40	Annual Billing
CENTRIC BANK	2013072565	49-006-019-000-0000	2608 WALNUT ST		Unpaid	$5,431.57	$5,542.42	$5,819.54	$6,096.66	Annual Billing
YOUNG DELLANOR	2013072566	49-006-020-000-0000	2612 WALNUT ST	03/21/2013	Paid	$2,355.91	$2,403.99	$2,524.19	$2,644.39	Annual Billing
NOSS ROBERT J	2013072567	49-006-021-000-0000	2628 WALNUT ST		Unpaid	$3,904.99	$3,984.68	$4,183.91	$4,383.15	Annual Billing
PACI PROPERTIES LLC	2013072568	49-006-022-000-0000	2630 WALNUT ST		Unpaid	$4,445.73	$4,536.46	$4,763.28	$4,990.11	Annual Billing
ROWELL ARTHUR C	2013072569	49-006-023-000-0000	7 JUNE AL		Unpaid	$1,032.52	$1,053.59	$1,106.27	$1,158.95	Annual Billing
SHEPLER JOHN N	2013072570	49-006-024-000-0000	2636 WALNUT ST	05/30/2013	Paid	$6,041.51	$6,164.81	$6,473.05	$6,781.29	Annual Billing
WAGNER DALE W	2013072571	49-006-025-000-0000	2642 WALNUT ST	03/13/2013	Paid	$1,349.69	$1,377.23	$1,446.09	$1,514.95	Annual Billing
FAYYAZ MUHAMMAD	2013072572	49-006-026-000-0000	2644 WALNUT ST	02/26/2013	Paid	$2,127.12	$2,170.53	$2,279.06	$2,387.58	Annual Billing
DORSEY HUGH P	2013072573	49-006-027-000-0000	2648 WALNUT ST		Unpaid	$3,687.48	$3,762.73	$3,950.87	$4,139.00	Annual Billing
ATHIA BHUPEN	2013072574	49-006-028-000-0000	2650 WALNUT ST	04/01/2013	Paid	$2,303.27	$2,350.28	$2,467.79	$2,585.31	Annual Billing
ATHIA BHUPEN	2013072575	49-006-029-000-0000	2656 WALNUT ST	04/01/2013	Paid	$2,311.90	$2,359.08	$2,477.03	$2,594.99	Annual Billing

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Payment Status Report
Dauphin County
PENBROOK BORO

All Taxbills Sorted By Property Key

Township: PENBROOK BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
COOPER LINDA K	2013072576	49-006-030-000-0000	2613 PENBROOK AVE	03/29/2013	Paid	$831.49	$848.46	$890.88	$933.31	Annual Billing
COOPER LINDA K	2013072577	49-006-030-001-0002	2613 PENBROOK AVE	03/29/2013	Paid	$1,098.22	$1,120.63	$1,176.66	$1,232.69	Annual Billing
ATHIA BHUPEN	2013072578	49-006-031-000-0000	9 JUNE AL	04/01/2013	Paid	$1,075.01	$1,096.95	$1,151.80	$1,206.65	Annual Billing
ARCHIE GROUP LLC	2013072579	49-007-001-000-0000	2700 WALNUT ST		Unpaid	$3,755.01	$3,831.64	$4,023.22	$4,214.80	Annual Billing
BLOUCH SCOT A	2013072580	49-007-003-000-0000	2720 WALNUT ST	07/31/2013	Paid	$2,962.47	$3,022.93	$3,174.08	$3,325.22	Annual Billing
THOMPSON RITA M	2013072581	49-007-004-000-0000	2701 WALNUT ST	04/03/2013	Paid	$3,302.27	$3,369.66	$3,538.14	$3,706.63	Annual Billing
RUDY DOROTHY E	2013072582	49-007-005-000-0000	2707 WALNUT ST	02/28/2013	Paid	$3,458.69	$3,529.28	$3,705.74	$3,882.21	Annual Billing
ANTHONY KAREN L	2013072583	49-007-007-000-0000	2723 WALNUT ST	03/21/2013	Paid	$2,878.54	$2,937.29	$3,084.15	$3,231.02	Annual Billing
BARROWS BRAD E	2013072584	49-007-010-000-0000	27 S 28TH ST	03/26/2013	Paid	$2,591.24	$2,644.12	$2,776.33	$2,908.53	Annual Billing
PA DEALS LLC	2013072585	49-007-011-000-0000	14 S 27TH ST	03/21/2013	Paid	$1,597.97	$1,630.58	$1,712.11	$1,793.64	Annual Billing
ROWELL ARTHUR C	2013072586	49-007-012-000-0000	2710 BOOSER AVE		Unpaid	$1,125.66	$1,148.63	$1,206.06	$1,263.49	Annual Billing
MEZA LEAH ANN	2013072587	49-007-013-000-0000	39 S PARRISH ST	03/21/2013	Paid	$1,159.99	$1,183.66	$1,242.84	$1,302.03	Annual Billing
WALTER ROBERT E	2013072588	49-007-019-000-0000	2744 BOOSER AVE	02/06/2013	Paid	$3,467.01	$3,537.77	$3,714.66	$3,891.55	Annual Billing
RUDY DOROTHY E	2013072589	49-007-020-000-0000	2713 WALNUT ST	02/28/2013	Paid	$5,455.60	$5,566.94	$5,845.29	$6,123.63	Annual Billing
CPI TECHNOLOGIES INCORP	2013072590	49-008-001-000-0000	2625 WALNUT ST		Unpaid	$1,756.60	$1,792.45	$1,882.07	$1,971.70	Annual Billing
ALLEN LESLIE M	2013072591	49-008-002-000-0000	2639 WALNUT ST	03/29/2013	Paid	$2,321.93	$2,369.32	$2,487.79	$2,606.25	Annual Billing
RYOO GRACE	2013072592	49-008-003-000-0000	2651 WALNUT ST		Unpaid	$1,308.69	$1,335.40	$1,402.17	$1,468.94	Annual Billing
MURPHY RENTALS INCORPO	2013072593	49-008-004-000-0000	2653 WALNUT ST	05/31/2013	Paid	$1,173.06	$1,197.00	$1,256.85	$1,316.70	Annual Billing
PEARLMAN SEAN	2013072594	49-008-005-000-0000	2655 WALNUT ST		Unpaid	$4,747.57	$4,844.46	$5,086.68	$5,328.91	Annual Billing
CENTRIC BANK	2013072595	49-008-006-000-0000	2601 WALNUT ST		Unpaid	$3,618.52	$3,692.37	$3,876.99	$4,061.61	Annual Billing
MURPHY MICHAEL S	2013072596	49-008-007-000-0000	2629 BOOSER AVE	05/31/2013	Paid	$2,274.21	$2,320.62	$2,436.65	$2,552.68	Annual Billing
NGUYEN HAU T	2013072597	49-008-008-000-0000	2633 BOOSER AVE	03/21/2013	Paid	$2,316.69	$2,363.97	$2,482.17	$2,600.37	Annual Billing
ROWELL ARTHUR C	2013072598	49-008-009-000-0000	2635 BOOSER AVE		Unpaid	$1,323.41	$1,350.42	$1,417.94	$1,485.46	Annual Billing
STANTON KARA A	2013072599	49-008-010-000-0000	2639 BOOSER AVE	06/03/2013	Paid	$2,184.32	$2,228.90	$2,340.35	$2,451.79	Annual Billing
FEGAN ALISON M	2013072600	49-008-011-000-0000	2641 BOOSER AVE	03/21/2013	Paid	$1,370.79	$1,398.77	$1,468.71	$1,538.65	Annual Billing
CAVANAUGH COURTNEY B	2013072601	49-008-012-000-0000	2643 BOOSER AVE	03/21/2013	Paid	$1,344.65	$1,372.09	$1,440.69	$1,509.30	Annual Billing
CPI TECHNOLOGIES INCORP	2013072602	49-008-013-000-0000	2645 BOOSER AVE		Unpaid	$501.72	$511.96	$537.56	$563.16	Annual Billing
CICCOCIOPPO DANNY A	2013072603	49-008-014-000-0000	2649 BOOSER AVE	03/29/2013	Paid	$2,638.30	$2,692.14	$2,826.75	$2,961.35	Annual Billing
VO THONG V	2013072604	49-008-015-000-0000	2651 BOOSER AVE		Unpaid	$1,434.54	$1,463.82	$1,537.01	$1,610.20	Annual Billing
DUONG NAM N	2013072605	49-008-016-000-0000	2653 BOOSER AVE	03/21/2013	Paid	$1,388.79	$1,417.13	$1,487.99	$1,558.84	Annual Billing
LUONG QUYNH M	2013072606	49-008-017-000-0000	2655 BOOSER AVE	02/07/2013	Paid	$1,267.85	$1,293.72	$1,358.41	$1,423.09	Annual Billing
R J SHULTZ ENTERPRISES IN	2013072607	49-008-018-000-0000	127 S 27TH ST	03/06/2013	Paid	$10,568.75	$10,784.44	$11,323.66	$11,862.88	Annual Billing

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Dauphin County
PENBROOK BORO

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Township: PENBROOK BORO

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FITZ DONNA G	2013072608	49-008-019-000-0000	2634 CANBY ST	03/29/2013	Paid	$1,375.70	$1,403.78	$1,473.97	$1,544.16	Annual Billing
KENT GEORGE R	2013072609	49-008-020-000-0000	2636 CANBY ST	03/21/2013	Paid	$1,432.90	$1,462.14	$1,535.25	$1,608.35	Annual Billing
WRIGHT DORIS A	2013072610	49-008-021-000-0000	2638 CANBY ST		Unpaid	$1,356.09	$1,383.77	$1,452.96	$1,522.15	Annual Billing
SUHR DAVID A	2013072611	49-008-022-000-0000	2640 CANBY ST	03/14/2013	Paid	$1,444.34	$1,473.82	$1,547.51	$1,621.20	Annual Billing
KELLER DAVID R	2013072612	49-008-023-000-0000	SUNRISE AL	03/28/2013	Paid	$106.23	$108.40	$113.82	$119.24	Annual Billing
NOVAK TIFFANY M	2013072613	49-008-024-000-0000	2641 WALNUT ST	03/21/2013	Paid	$2,241.86	$2,287.61	$2,401.99	$2,516.37	Annual Billing
JKC PROPERTIES LLC	2013072614	49-008-025-000-0000	WALNUT ST L3	04/04/2013	Paid	$2,250.02	$2,295.94	$2,410.74	$2,525.53	Annual Billing
JKC PROPERTIES LLC	2013072615	49-008-026-000-0000	WALNUT ST L4	04/04/2013	Paid	$2,254.93	$2,300.95	$2,416.00	$2,531.05	Annual Billing
BARGO BLAIN S	2013072616	49-009-002-000-0000	2711 BOOSER AVE	06/05/2013	Paid	$1,442.71	$1,472.15	$1,545.76	$1,619.37	Annual Billing
BARGO BLAIN S	2013072617	49-009-003-000-0000	2715 BOOSER AVE	06/05/2013	Paid	$1,302.16	$1,328.73	$1,395.17	$1,461.60	Annual Billing
US BANK NATIONAL ASSOCIA	2013072618	49-009-004-000-0000	2721 BOOSER AVE	02/12/2013	Paid	$1,715.64	$1,750.65	$1,838.18	$1,925.72	Annual Billing
NORRIS ANDREW	2013072619	49-009-005-000-0000	2723 BOOSER AVE	03/21/2013	Paid	$1,632.28	$1,665.59	$1,748.87	$1,832.15	Annual Billing
YATES DOUGLAS E	2013072620	49-009-006-000-0000	2725 BOOSER AVE		Unpaid	$1,339.76	$1,367.10	$1,435.46	$1,503.81	Annual Billing
RIVERA JOSE A	2013072621	49-009-007-000-0000	2727 BOOSER AVE	03/21/2013	Paid	$1,503.18	$1,533.86	$1,610.55	$1,687.25	Annual Billing
GARMAN DAVID	2013072622	49-009-008-000-0000	2737 BOOSER AVE	03/05/2013	Paid	$1,607.77	$1,640.58	$1,722.61	$1,804.64	Annual Billing
BRUCE ALAN HOMES INC	2013072623	49-009-009-000-0000	2741 BOOSER AVE		Unpaid	$1,692.75	$1,727.30	$1,813.67	$1,900.03	Annual Billing
CRAMER KENNETH J	2013072624	49-009-010-000-0000	2745 BOOSER AVE	04/04/2013	Paid	$1,723.79	$1,758.97	$1,846.92	$1,934.87	Annual Billing
NOSS ROBERT J	2013072625	49-009-011-000-0000	128 S 27TH ST	02/21/2013	Paid	$1,616.06	$1,649.04	$1,731.49	$1,813.94	Annual Billing
CAMPBELL TODD A	2013072626	49-009-016-000-0000	2726 ELM ST	02/13/2013	Paid	$2,806.96	$2,864.25	$3,007.46	$3,150.68	Annual Billing
LAMB MARIO A	2013072627	49-009-017-000-0000	2730 ELM ST	02/07/2013	Paid	$1,565.29	$1,597.23	$1,677.09	$1,756.95	Annual Billing
DAGENHART LARRY	2013072628	49-009-018-000-0000	2732 ELM ST		Unpaid	$1,521.15	$1,552.19	$1,629.80	$1,707.41	Annual Billing
CICCOCIOPPO DANNY	2013072629	49-009-019-000-0000	2738 ELM ST	03/29/2013	Paid	$1,648.61	$1,682.26	$1,766.37	$1,850.49	Annual Billing
LEVERING DAVID E	2013072630	49-009-020-000-0000	127 S 28TH ST	04/04/2013	Paid	$6,061.35	$6,185.05	$6,494.30	$6,803.56	Annual Billing
DUKE SHARON L	2013072631	49-009-021-000-0000	2740 ELM ST	05/30/2013	Paid	$1,588.16	$1,620.57	$1,701.60	$1,782.63	Annual Billing
JONES DEBORAH J	2013072632	49-009-023-000-0000	130 S 27TH ST	03/21/2013	Paid	$1,343.02	$1,370.43	$1,438.95	$1,507.47	Annual Billing
GALER PAMILA J	2013072633	49-009-024-000-0000	2743 BOOSER AVE	03/21/2013	Paid	$1,723.79	$1,758.97	$1,846.92	$1,934.87	Annual Billing
GIGLIOTTI WILLIAM A	2013072634	49-009-025-000-0000	S 28TH ST	03/04/2013	Paid	$370.99	$378.56	$397.49	$416.42	Annual Billing
ROTHERMEL MICHAEL J	2013072635	49-010-001-000-0000	2327 WALNUT ST	06/03/2013	Paid	$4,762.62	$4,859.82	$5,102.81	$5,345.80	Annual Billing
ROTHERMEL MICHAEL J	2013072636	49-010-002-000-0000	2325 WALNUT ST	03/21/2013	Paid	$1,465.58	$1,495.49	$1,570.26	$1,645.04	Annual Billing
ROTHERMEL MICHAEL J	2013072637	49-010-003-000-0000	2323 WALNUT ST	03/21/2013	Paid	$2,282.38	$2,328.96	$2,445.41	$2,561.86	Annual Billing
LAWSON LARRY E	2013072638	49-010-004-000-0000	2321 WALNUT ST		Unpaid	$1,691.11	$1,725.62	$1,811.90	$1,898.18	Annual Billing
KELLER RUTH A MORASKI	2013072639	49-010-005-000-0000	2319 WALNUT ST	03/28/2013	Paid	$2,411.95	$2,461.17	$2,584.23	$2,707.29	Annual Billing

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Dauphin County
PENBROOK BORO

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Township: PENBROOK BORO

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CHAUDRY YOUNAS	2013072640	49-010-006-000-0000	2315 WALNUT ST		Unpaid	$2,068.75	$2,110.97	$2,216.52	$2,322.07	Annual Billing
TALL OAKS PROPERTIES LIMI	2013072641	49-010-007-000-0000	11 S 24TH ST	04/02/2013	Paid	$1,308.69	$1,335.40	$1,402.17	$1,468.94	Annual Billing
ROWELL ARTHUR C	2013072642	49-010-008-000-0000	13 S 24TH ST		Unpaid	$1,326.68	$1,353.76	$1,421.45	$1,489.14	Annual Billing
HAWKINS WINSTON	2013072643	49-010-009-000-0000	15 S 24TH ST		Unpaid	$1,445.97	$1,475.48	$1,549.25	$1,623.03	Annual Billing
MURPHY MICHAEL S	2013072644	49-010-010-000-0000	17 S 24TH ST	05/31/2013	Paid	$1,767.58	$1,803.65	$1,893.83	$1,984.02	Annual Billing
DEPPEN DONALD W	2013072645	49-010-013-000-0000	37 S 24TH ST	04/02/2013	Paid	$1,694.38	$1,728.96	$1,815.41	$1,901.86	Annual Billing
SMOKER JOSHUA D	2013072646	49-010-014-000-0000	39 S 24TH ST	03/29/2013	Paid	$1,751.58	$1,787.33	$1,876.70	$1,966.06	Annual Billing
M2 PROPERTY VENTURES LL	2013072647	49-010-015-000-0000	45 S 24TH ST	05/29/2013	Paid	$3,207.02	$3,272.47	$3,436.09	$3,599.72	Annual Billing
FOLTZ GREGORY S	2013072648	49-010-016-000-0000	29 DOUGLAS AL	03/29/2013	Paid	$1,865.98	$1,904.06	$1,999.26	$2,094.47	Annual Billing
HARRISBURG RENTALS LLC	2013072649	49-010-017-000-0000	27 S 24TH ST	03/04/2013	Paid	$1,812.04	$1,849.02	$1,941.47	$2,033.92	Annual Billing
BLOUCH JESSICA M	2013072650	49-010-018-000-0000	25 S 24TH ST	02/07/2013	Paid	$1,812.04	$1,849.02	$1,941.47	$2,033.92	Annual Billing
SWEIGARD MICHAEL D	2013072651	49-010-019-000-0000	23 DOUGLAS AL	02/07/2013	Paid	$1,813.69	$1,850.70	$1,943.24	$2,035.77	Annual Billing
BURGOS SABRINA R	2013072652	49-010-020-000-0000	21 S 24TH ST	03/21/2013	Paid	$1,848.00	$1,885.71	$1,980.00	$2,074.28	Annual Billing
SCHIAVONI DANIEL S	2013072653	49-011-001-000-0000	2445 WALNUT ST		Unpaid	$6,948.68	$7,090.49	$7,445.01	$7,799.54	Annual Billing
SAWYER LARRY L	2013072654	49-011-002-000-0000	2419 WALNUT ST	03/26/2013	Paid	$2,096.07	$2,138.85	$2,245.79	$2,352.74	Annual Billing
BOTTARO JOHN L	2013072655	49-011-003-000-0000	2415 WALNUT ST		Unpaid	$1,908.13	$1,947.07	$2,044.42	$2,141.78	Annual Billing
MAZIAS ATHANASIOS	2013072656	49-011-004-000-0000	2413 WALNUT ST		Unpaid	$1,315.23	$1,342.07	$1,409.17	$1,476.28	Annual Billing
SMOLEN MICHAEL D	2013072657	49-011-005-000-0000	2411 WALNUT ST	03/21/2013	Paid	$1,228.63	$1,253.70	$1,316.39	$1,379.07	Annual Billing
HOLLAND MIKE	2013072658	49-011-006-000-0000	2409 WALNUT ST	02/26/2013	Paid	$1,249.86	$1,275.37	$1,339.14	$1,402.91	Annual Billing
MILLER JEREMY L	2013072659	49-011-007-000-0000	2407 WALNUT ST	03/21/2013	Paid	$1,338.11	$1,365.42	$1,433.69	$1,501.96	Annual Billing
ROTHERMEL MICHAEL J	2013072660	49-011-008-000-0000	2401 WALNUT ST	03/21/2013	Paid	$2,630.47	$2,684.15	$2,818.36	$2,952.57	Annual Billing
BAYHILL PARTNERS LLC	2013072661	49-011-009-000-0000	2506 BOAS ST	03/25/2013	Paid	$4,287.83	$4,375.34	$4,594.11	$4,812.87	Annual Billing
WILLIAMS LUCIDINA	2013072662	49-011-010-000-0000	2438 ELM ST	05/20/2013	Paid	$1,717.25	$1,752.30	$1,839.92	$1,927.53	Annual Billing
HOLLINGSWORTH KENNETH	2013072663	49-011-011-000-0000	2436 ELM ST	04/08/2013	Paid	$2,556.94	$2,609.12	$2,739.58	$2,870.03	Annual Billing
CASSEL SHIRLEY E	2013072664	49-011-012-000-0000	2434 ELM ST	05/30/2013	Paid	$1,604.50	$1,637.25	$1,719.11	$1,800.98	Annual Billing
GLENN BRAD L	2013072665	49-011-013-000-0000	2432 ELM ST	02/15/2013	Paid	$1,480.30	$1,510.51	$1,586.04	$1,661.56	Annual Billing
SCHILLING JOHN P	2013072666	49-011-014-000-0000	2430 ELM ST	03/29/2013	Paid	$1,928.08	$1,967.43	$2,065.80	$2,164.17	Annual Billing
STEVE FISHER RENTAL PROF	2013072667	49-011-015-000-0000	2428 ELM ST	04/02/2013	Paid	$2,442.53	$2,492.38	$2,617.00	$2,741.62	Annual Billing
BOSTIAN CAROL	2013072668	49-011-016-000-0000	2426 ELM ST	03/05/2013	Paid	$1,540.76	$1,572.20	$1,650.81	$1,729.42	Annual Billing
KELLER DAVID R	2013072669	49-011-017-000-0000	10 S 24TH ST	08/02/2013	In Progress	$2,054.03	$2,095.95	$2,200.75	$2,305.55	Annual Billing
ROWELL ARTHUR C	2013072670	49-011-018-000-0000	26 S 24TH ST		Unpaid	$1,756.48	$1,792.33	$1,881.95	$1,971.56	Annual Billing
LINDENMUTH DEIRDE A	2013072671	49-011-019-000-0000	28 S 24TH ST	03/29/2013	Paid	$1,696.02	$1,730.63	$1,817.16	$1,903.69	Annual Billing

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Dauphin County
PENBROOK BORO

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BERNARD SHEMEILA ABDOUI	2013072672	49-011-020-000-0000	32 S 24TH ST	03/29/2013	Paid	$2,047.38	$2,089.16	$2,193.62	$2,298.08	Annual Billing
CLARK EPHRAIM P	2013072673	49-011-021-000-0000	34 S 24TH ST		Unpaid	$1,527.68	$1,558.86	$1,636.80	$1,714.75	Annual Billing
POND MATTHEW	2013072674	49-011-022-000-0000	36 S 24TH ST	03/21/2013	Paid	$1,645.35	$1,678.93	$1,762.88	$1,846.82	Annual Billing
BECK DENNIS L	2013072675	49-011-023-000-0000	40 S 24TH ST	03/13/2013	Paid	$1,839.83	$1,877.38	$1,971.25	$2,065.12	Annual Billing
FISHER STEVE O	2013072676	49-011-024-000-0000	50 S 24TH ST	04/02/2013	Paid	$8,878.15	$9,059.34	$9,512.31	$9,965.27	Annual Billing
DAUGHERTY GRACE E	2013072677	49-011-025-000-0000	52 S 24TH ST	02/25/2013	Paid	$1,658.42	$1,692.27	$1,776.88	$1,861.50	Annual Billing
PA DEALS LLC	2013072678	49-012-001-000-0000	2517 WALNUT ST		Unpaid	$2,453.97	$2,504.05	$2,629.25	$2,754.46	Annual Billing
TIEDEMANN FAMILY TRUST	2013072679	49-012-002-000-0000	2515 WALNUT ST	04/23/2013	Paid	$2,189.22	$2,233.90	$2,345.60	$2,457.29	Annual Billing
WHITE CHARLES	2013072680	49-012-003-000-0000	2513 WALNUT ST	03/21/2013	Paid	$1,596.32	$1,628.90	$1,710.35	$1,791.79	Annual Billing
MOORE MARK D	2013072681	49-012-004-000-0000	2501 WALNUT ST	03/26/2013	Paid	$1,700.92	$1,735.63	$1,822.41	$1,909.19	Annual Billing
PEARL LIMITED PARTNERSHI	2013072682	49-012-005-000-0000	2459 WALNUT ST	02/05/2013	Paid	$2,663.16	$2,717.51	$2,853.39	$2,989.26	Annual Billing
PERAL LIMITED PARTNERSHI	2013072683	49-012-006-000-0000	2453 WALNUT ST	02/12/2013	Paid	$1,532.59	$1,563.87	$1,642.06	$1,720.26	Annual Billing
PERAL LIMITED PARTNERSHI	2013072684	49-012-007-000-0000	2451 WALNUT ST	02/05/2013	Paid	$2,249.70	$2,295.61	$2,410.39	$2,525.17	Annual Billing
VO THONG V	2013072685	49-012-008-000-0000	2449 WALNUT ST	03/21/2013	Paid	$4,453.61	$4,544.50	$4,771.73	$4,998.95	Annual Billing
KOSER DAVID G	2013072686	49-012-009-000-0000	21 BUTLER ST	02/13/2013	Paid	$2,337.95	$2,385.66	$2,504.94	$2,624.23	Annual Billing
ROWELL ARTHUR C	2013072687	49-012-010-000-0000	25 BUTLER ST		Unpaid	$1,447.62	$1,477.16	$1,551.02	$1,624.88	Annual Billing
GRACI SAMUEL A	2013072688	49-012-011-000-0000	27 BUTLER ST	03/29/2013	Paid	$1,676.41	$1,710.62	$1,796.15	$1,881.68	Annual Billing
WHITE JUSTIN D	2013072689	49-012-012-000-0000	31 BUTLER ST	03/21/2013	Paid	$1,710.72	$1,745.63	$1,832.91	$1,920.19	Annual Billing
HOLLAND MIKE	2013072690	49-012-013-000-0000	33 BUTLER ST	03/11/2013	Paid	$1,550.57	$1,582.21	$1,661.32	$1,740.43	Annual Billing
WEISER DAVID L	2013072691	49-012-014-000-0000	35 BUTLER ST		Unpaid	$1,573.44	$1,605.55	$1,685.83	$1,766.11	Annual Billing
KURTZ MICHAEL A	2013072692	49-012-015-000-0000	39 BUTLER ST	05/24/2013	Paid	$1,413.29	$1,442.13	$1,514.24	$1,586.34	Annual Billing
PEIFFER LAURA J	2013072693	49-012-016-000-0000	41 BUTLER ST	03/21/2013	Paid	$2,422.92	$2,472.37	$2,595.99	$2,719.61	Annual Billing
MCCLAIN NEIL D	2013072694	49-012-017-000-0000	43 BUTLER ST	03/29/2013	Paid	$1,601.23	$1,633.91	$1,715.61	$1,797.30	Annual Billing
ZAKY TERESA M	2013072695	49-012-018-000-0000	45 BUTLER ST	03/21/2013	Paid	$1,570.18	$1,602.22	$1,682.33	$1,762.44	Annual Billing
JAMIESON DOROTHY J	2013072696	49-012-019-000-0000	53 BUTLER ST	04/02/2013	Paid	$3,582.89	$3,656.01	$3,838.81	$4,021.61	Annual Billing
PALMER MILTON E	2013072697	49-012-020-000-0000	55 BUTLER ST	05/28/2013	Paid	$1,498.26	$1,528.84	$1,605.28	$1,681.72	Annual Billing
MILLER MICHAEL M	2013072698	49-012-021-000-0000	63 BUTLER ST	03/21/2013	Paid	$3,060.29	$3,122.74	$3,278.88	$3,435.01	Annual Billing
HARRIS SEAN E	2013072699	49-012-024-000-0000	2456 ELM ST	02/07/2013	Paid	$1,736.86	$1,772.31	$1,860.93	$1,949.54	Annual Billing
BASORE DAVID J	2013072700	49-012-025-000-0000	2452 ELM ST	03/06/2013	Paid	$1,664.96	$1,698.94	$1,783.89	$1,868.83	Annual Billing
GLENN RYAN E	2013072701	49-012-026-000-0000	2450 ELM ST	02/15/2013	Paid	$1,702.55	$1,737.30	$1,824.17	$1,911.03	Annual Billing
JAMIESON DOROTHY	2013072702	49-012-027-000-0000	2446 ELM ST	04/02/2013	Paid	$1,403.48	$1,432.12	$1,503.73	$1,575.33	Annual Billing
STROLL ROBERT L	2013072703	49-012-028-000-0000	2444 ELM ST	02/07/2013	Paid	$1,606.13	$1,638.91	$1,720.86	$1,802.80	Annual Billing

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Payment Status Report
Dauphin County
PENBROOK BORO

All Taxbills Sorted By Property Key

Township: PENBROOK BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DILLER MELANIE S	2013072704	49-012-029-000-0000	DOUGLAS AL L5	03/21/2013	Paid	$2,191.19	$2,235.91	$2,347.71	$2,459.50	Annual Billing
DUFFY WOOLFORK DIANE	2013072705	49-012-030-000-0000	2457 DOUGLAS AL	02/25/2013	Paid	$2,166.68	$2,210.90	$2,321.45	$2,431.99	Annual Billing
KLINEPETER ABBEY L	2013072706	49-012-031-000-0000	2455 DOUGLAS ST	02/07/2013	Paid	$2,166.68	$2,210.90	$2,321.45	$2,431.99	Annual Billing
HILDEBRAND JOSEPH A	2013072707	49-012-032-000-0000	2453 DOUGLAS ST	03/21/2013	Paid	$2,166.68	$2,210.90	$2,321.45	$2,431.99	Annual Billing
KNAUB MANDY LEE	2013072708	49-012-033-000-0000	2451 DOUGLAS ST	03/28/2013	Paid	$2,189.56	$2,234.25	$2,345.96	$2,457.68	Annual Billing
MANOCK HEATHER J	2013072709	49-012-034-000-0000	2450 BAKER AL	03/21/2013	Paid	$2,189.56	$2,234.25	$2,345.96	$2,457.68	Annual Billing
LABBAUF LEE C	2013072710	49-012-035-000-0000	BAKER AL L7	05/24/2013	Paid	$2,166.68	$2,210.90	$2,321.45	$2,431.99	Annual Billing
PARIS LUIS G	2013072711	49-012-036-000-0000	BAKER AL L8	04/04/2013	Paid	$2,169.96	$2,214.24	$2,324.95	$2,435.66	Annual Billing
BAVER REBECCA L	2013072712	49-012-037-000-0000	2462 BAKER AL	03/21/2013	Paid	$2,169.96	$2,214.24	$2,324.95	$2,435.66	Annual Billing
REID TILEAR M	2013072713	49-012-038-000-0000	BAKER AL L10	03/29/2013	Paid	$2,191.19	$2,235.91	$2,347.71	$2,459.50	Annual Billing
APPLEBY MICHAEL G	2013072714	49-013-002-000-0000	2545 WALNUT ST		Unpaid	$2,139.69	$2,183.36	$2,292.53	$2,401.70	Annual Billing
IONNI DAVID E	2013072715	49-013-003-000-0000	2543 WALNUT ST	04/05/2013	Paid	$1,287.46	$1,313.73	$1,379.42	$1,445.10	Annual Billing
YARGER MICHAEL A	2013072716	49-013-004-000-0000	2541 WALNUT ST	02/25/2013	Paid	$1,606.13	$1,638.91	$1,720.86	$1,802.80	Annual Billing
IONNI DAVID	2013072717	49-013-005-000-0000	2539 WALNUT ST	04/05/2013	Paid	$2,736.36	$2,792.20	$2,931.81	$3,071.42	Annual Billing
ROSENFELD STEVEN	2013072718	49-013-006-000-0000	2533 WALNUT ST	03/25/2013	Paid	$4,719.99	$4,816.32	$5,057.14	$5,297.95	Annual Billing
SHIELDS M ELEANOR	2013072719	49-013-008-000-0000	2523 WALNUT ST	02/14/2013	Paid	$1,905.21	$1,944.09	$2,041.29	$2,138.50	Annual Billing
PERKINS H DEWEY	2013072720	49-013-010-000-0000	33 BANKS ST	03/13/2013	Paid	$2,950.45	$3,010.66	$3,161.19	$3,311.73	Annual Billing
PERKINS H DEWEY	2013072721	49-013-011-000-0000	35 BANKS ST	03/13/2013	Paid	$1,403.48	$1,432.12	$1,503.73	$1,575.33	Annual Billing
ZIMMERMAN RONALD C	2013072722	49-013-012-000-0000	39 BANKS ST	03/21/2013	Paid	$1,678.03	$1,712.28	$1,797.89	$1,883.51	Annual Billing
BANKS ERNESTINE R	2013072723	49-013-013-000-0000	41 BANKS ST	04/05/2013	Paid	$1,772.82	$1,809.00	$1,899.45	$1,989.90	Annual Billing
PENBROOK UNITED CHURCH	2013072724	49-013-014-000-0000	51 BANKS ST	03/28/2013	Paid	$8,857.85	$9,038.62	$9,490.55	$9,942.48	Annual Billing
CUTMAN DENNIS E	2013072725	49-013-015-000-0000	26 BUTLER ST	05/31/2013	Paid	$1,562.01	$1,593.89	$1,673.58	$1,753.28	Annual Billing
ROWELL ARTHUR C	2013072726	49-013-016-000-0000	28 BUTLER ST		Unpaid	$1,419.82	$1,448.80	$1,521.24	$1,593.68	Annual Billing
SIGNATURE FINANCE LLC	2013072727	49-013-017-000-0000	30 BUTLER ST		Unpaid	$1,509.72	$1,540.53	$1,617.56	$1,694.58	Annual Billing
MUTH NICOLE L	2013072728	49-013-018-000-0000	32 BUTLER ST	03/21/2013	Paid	$1,565.29	$1,597.23	$1,677.09	$1,756.95	Annual Billing
SHEFET MICHAEL	2013072729	49-013-019-000-0000	38 BUTLER ST	03/21/2013	Paid	$1,434.54	$1,463.82	$1,537.01	$1,610.20	Annual Billing
BRESSLER ALBERT G	2013072730	49-013-020-000-0000	40 BUTLER ST	02/26/2013	Paid	$1,784.27	$1,820.68	$1,911.71	$2,002.75	Annual Billing
RHOADS JACK W	2013072731	49-013-021-000-0000	42 BUTLER ST	04/01/2013	Paid	$1,738.51	$1,773.99	$1,862.69	$1,951.39	Annual Billing
HOWER MARY ANN	2013072732	49-014-003-000-0000	2625 CANBY ST	03/25/2013	Paid	$1,812.04	$1,849.02	$1,941.47	$2,033.92	Annual Billing
RODRIQUEZ CARMEN L	2013072733	49-014-004-000-0000	2633 CANBY ST	03/21/2013	Paid	$1,784.27	$1,820.68	$1,911.71	$2,002.75	Annual Billing
BONDS DALE D	2013072734	49-014-005-000-0000	2635 CANBY ST	03/29/2013	Paid	$1,717.25	$1,752.30	$1,839.92	$1,927.53	Annual Billing
SLOUGH JANET R	2013072735	49-014-007-000-0000	2643 CANBY ST	02/12/2013	Paid	$2,271.39	$2,317.75	$2,433.64	$2,549.53	Annual Billing

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Payment Status Report
Dauphin County
PENBROOK BORO

All Taxbills Sorted By Property Key

Township: PENBROOK BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KILANDER JENNIFER	2013072736	49-014-008-000-0000	2657 CANBY ST	03/18/2013	Paid	$1,777.73	$1,814.01	$1,904.71	$1,995.41	Annual Billing
GIGLIOTTI NANCY E	2013072737	49-014-009-000-0000	2659 CANBY ST	03/04/2013	Paid	$2,793.89	$2,850.91	$2,993.46	$3,136.00	Annual Billing
BUCHER DAVID J	2013072738	49-014-010-000-0000	2701 CANBY ST	03/12/2013	Paid	$2,493.19	$2,544.07	$2,671.27	$2,798.48	Annual Billing
SHULL CHAD	2013072739	49-014-011-000-0000	2705 CANBY ST		Unpaid	$2,299.05	$2,345.97	$2,463.27	$2,580.57	Annual Billing
SHEPHERD MELODY	2013072740	49-014-012-000-0000	2702 ELM ST		Unpaid	$1,120.88	$1,143.76	$1,200.95	$1,258.14	Annual Billing
WALSH JOHN P	2013072741	49-014-013-000-0000	2700 ELM ST	03/21/2013	Paid	$3,043.60	$3,105.71	$3,261.00	$3,416.28	Annual Billing
LOVEJOY DENISE A	2013072742	49-014-014-000-0000	38 BANKS ST	03/21/2013	Paid	$1,825.11	$1,862.36	$1,955.48	$2,048.60	Annual Billing
PENBROOK UNITED CHURCH	2013072743	49-014-017-000-0000	58 BANKS ST	02/19/2013	Paid	$834.03	$851.05	$893.60	$936.16	Annual Billing
MINITO ANGELA C	2013072744	49-014-018-000-0000	2639 CANBY ST	03/29/2013	Paid	$1,537.49	$1,568.87	$1,647.31	$1,725.76	Annual Billing
NEWCOMER DEREK A	2013072745	50-001-001-000-0000	302 N 30TH ST	04/04/2013	Paid	$1,843.11	$1,880.72	$1,974.76	$2,068.79	Annual Billing
OTTENBERG WALTER W	2013072746	50-001-002-000-0000	2926 GEORGE ST	03/29/2013	Paid	$1,864.34	$1,902.39	$1,997.51	$2,092.63	Annual Billing
HANNA J KENDALL	2013072747	50-001-003-000-0000	208 N 30TH ST	03/04/2013	Paid	$2,369.34	$2,417.69	$2,538.57	$2,659.46	Annual Billing
POWELL JOSEPH H	2013072748	50-001-004-000-0000	206 N 30TH ST	03/29/2013	Paid	$1,910.10	$1,949.08	$2,046.53	$2,143.99	Annual Billing
LIVINGSTON JOHN	2013072749	50-001-005-000-0000	204 N 30TH ST	03/26/2013	Paid	$2,797.16	$2,854.24	$2,996.95	$3,139.66	Annual Billing
FLITTERY MICHAEL	2013072750	50-001-006-000-0000	202 N 30TH ST	03/21/2013	Paid	$1,864.34	$1,902.39	$1,997.51	$2,092.63	Annual Billing
CORBIN NOEL T	2013072751	50-001-007-000-0000	200 N 30TH ST	05/02/2013	Paid	$1,936.24	$1,975.76	$2,074.55	$2,173.34	Annual Billing
KULP JAMES B	2013072752	50-001-008-000-0000	303 N 30TH ST	03/29/2013	Paid	$1,798.97	$1,835.68	$1,927.46	$2,019.25	Annual Billing
MANNIX WILLIAM M	2013072753	50-001-009-000-0000	301 N 30TH ST	02/25/2013	Paid	$2,343.18	$2,391.00	$2,510.55	$2,630.10	Annual Billing
NOEL GAIL M	2013072754	50-001-010-000-0000	207 N 30TH ST	03/29/2013	Paid	$2,192.83	$2,237.58	$2,349.46	$2,461.34	Annual Billing
HOCH JOHN W	2013072755	50-001-011-000-0000	205 N 30TH ST	03/29/2013	Paid	$2,236.95	$2,282.60	$2,396.73	$2,510.86	Annual Billing
LIVINGSTON JOHN P	2013072756	50-001-012-000-0000	203 N 30TH ST	03/29/2013	Paid	$2,192.83	$2,237.58	$2,349.46	$2,461.34	Annual Billing
SMITH CHARLES L	2013072757	50-001-013-000-0000	201 N 30TH ST	03/21/2013	Paid	$1,892.13	$1,930.75	$2,027.29	$2,123.83	Annual Billing
MCELHENY MARLIN S	2013072758	50-001-014-000-0000	3006 GEORGE ST	03/29/2013	Paid	$2,272.90	$2,319.29	$2,435.25	$2,551.22	Annual Billing
BOMGARDNER FRANK H	2013072759	50-001-015-000-0000	3008 GEORGE ST	03/05/2013	Paid	$1,818.58	$1,855.69	$1,948.47	$2,041.26	Annual Billing
GREEN ERIC	2013072760	50-001-016-000-0000	3040 GEORGE ST		Unpaid	$2,013.07	$2,054.15	$2,156.86	$2,259.57	Annual Billing
HRESKO EDWARD G	2013072761	50-001-017-000-0000	3044 GEORGE ST	04/01/2013	Paid	$1,952.59	$1,992.44	$2,092.06	$2,191.68	Annual Billing
BURGET TERRANCE V	2013072762	50-001-018-000-0000	3009 GEORGE ST	03/29/2013	Paid	$1,629.00	$1,662.25	$1,745.36	$1,828.48	Annual Billing
CROSSON BROOKS NATALIE	2013072763	50-001-019-000-0000	3011 GEORGE ST	02/25/2013	Paid	$2,039.21	$2,080.83	$2,184.87	$2,288.91	Annual Billing
HU REI HUANG	2013072764	50-001-020-000-0000	202 N 32ND ST	02/15/2013	Paid	$1,718.90	$1,753.98	$1,841.68	$1,929.38	Annual Billing
BITTINGER SHERRY K	2013072765	50-001-021-000-0000	200 N 32ND ST		Unpaid	$1,869.25	$1,907.40	$2,002.77	$2,098.14	Annual Billing
WOODWARD DAVID A	2013072766	50-001-022-000-0000	3114 HILLSIDE ST	03/29/2013	Paid	$1,727.06	$1,762.31	$1,850.43	$1,938.54	Annual Billing
POWLEY CHRIS S	2013072767	50-001-023-000-0000	3112 HILLSIDE ST	03/21/2013	Paid	$1,856.18	$1,894.06	$1,988.76	$2,083.47	Annual Billing

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Dauphin County
PENBROOK BORO

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HOOVER RONALD E	2013072768	50-001-024-000-0000	3110 HILLSIDE ST		Unpaid	$1,812.04	$1,849.02	$1,941.47	$2,033.92	Annual Billing
BRYANT KIMBERLEE	2013072769	50-001-025-000-0000	3108 HILLSIDE ST	03/21/2013	Paid	$1,857.81	$1,895.72	$1,990.51	$2,085.29	Annual Billing
ANDERSON DONALD E	2013072770	50-001-026-000-0000	3104 HILLSIDE ST	03/26/2013	Paid	$1,833.30	$1,870.71	$1,964.25	$2,057.78	Annual Billing
KYTE AMY	2013072771	50-001-027-000-0000	3100 HILLSIDE ST	03/29/2013	Paid	$1,864.34	$1,902.39	$1,997.51	$2,092.63	Annual Billing
LINGLE SIGRUN M	2013072772	50-002-001-000-0000	3101 HILLSIDE ST	02/28/2013	Paid	$2,024.49	$2,065.81	$2,169.10	$2,272.39	Annual Billing
AROCHO MIGUEL A	2013072773	50-002-002-000-0000	3103 HILLSIDE ST	03/29/2013	Paid	$1,743.40	$1,778.98	$1,867.93	$1,956.88	Annual Billing
YEAGER RICKIE ALLEN	2013072774	50-002-003-000-0000	3105 HILLSIDE ST	03/21/2013	Paid	$1,936.24	$1,975.76	$2,074.55	$2,173.34	Annual Billing
PURCELL MARIA D	2013072775	50-002-004-000-0000	3107 HILLSIDE ST		Unpaid	$1,921.54	$1,960.76	$2,058.80	$2,156.84	Annual Billing
SALAPA DAVID A	2013072776	50-002-005-000-0000	3109 HILLSIDE ST	02/21/2013	Paid	$2,200.99	$2,245.91	$2,358.21	$2,470.50	Annual Billing
MAREN GEORGE F	2013072777	50-002-006-000-0000	3111 HILLSIDE ST	03/18/2013	Paid	$2,119.28	$2,162.53	$2,270.66	$2,378.78	Annual Billing
WHARTON MICHAEL E	2013072778	50-002-008-000-0000	3113 HILLSIDE ST	03/21/2013	Paid	$1,967.31	$2,007.46	$2,107.83	$2,208.21	Annual Billing
MULLINS SHAUN R	2013072779	50-002-010-000-0000	3201 HILLSIDE ST	03/15/2013	Paid	$1,968.93	$2,009.11	$2,109.57	$2,210.02	Annual Billing
DERIAN BRIAN J	2013072780	50-002-011-000-0000	3203 HILLSIDE ST	03/21/2013	Paid	$1,883.95	$1,922.40	$2,018.52	$2,114.64	Annual Billing
LEEDY SCOTT K	2013072781	50-002-012-000-0000	3106 WALNUT ST	04/05/2013	Paid	$5,871.18	$5,991.00	$6,290.55	$6,590.10	Annual Billing
ALTERNATIVE REHABILITATIC	2013072782	50-002-013-000-0000	3108 WALNUT ST	04/04/2013	Paid	$2,050.65	$2,092.50	$2,197.13	$2,301.75	Annual Billing
BITNER NATHAN A	2013072783	50-002-014-000-0000	3110 WALNUT ST	03/13/2013	Paid	$1,815.31	$1,852.36	$1,944.98	$2,037.60	Annual Billing
KLESH JOSEPH P	2013072784	50-003-002-000-0000	132 N 28TH ST	03/21/2013	Paid	$1,560.37	$1,592.21	$1,671.82	$1,751.43	Annual Billing
LYNN & RYAN INVESTMENT P	2013072785	50-003-003-000-0000	130 N 28TH ST	04/04/2013	Paid	$1,717.25	$1,752.30	$1,839.92	$1,927.53	Annual Billing
BEERS CONNIE	2013072786	50-003-004-000-0000	128 N 28TH ST	03/21/2013	Paid	$1,566.90	$1,598.88	$1,678.82	$1,758.77	Annual Billing
RICHARDSON FRANCIS A	2013072787	50-003-005-000-0000	126 N 28TH ST	02/21/2013	Paid	$1,666.61	$1,700.62	$1,785.65	$1,870.68	Annual Billing
ROWELL DOUGLAS	2013072788	50-003-006-000-0000	124 N 28TH ST	03/20/2013	Paid	$1,460.69	$1,490.50	$1,565.03	$1,639.55	Annual Billing
METZ CLAUDE	2013072789	50-003-007-000-0000	122 N 28TH ST	03/21/2013	Paid	$1,589.79	$1,622.23	$1,703.34	$1,784.45	Annual Billing
STAUFFER KENNETH P	2013072790	50-004-001-000-0000	110 N 30TH ST	02/08/2013	Paid	$2,021.23	$2,062.48	$2,165.60	$2,268.73	Annual Billing
MOSBY GENE A	2013072791	50-004-002-000-0000	108 N 30TH ST		Unpaid	$1,867.61	$1,905.72	$2,001.01	$2,096.29	Annual Billing
MARTELLARO JOSEPH A	2013072792	50-004-003-000-0000	104 N 30TH ST	03/21/2013	Paid	$1,978.74	$2,019.12	$2,120.08	$2,221.03	Annual Billing
LIVINGSTON NICOLAS A	2013072793	50-004-004-000-0000	102 N 30TH ST	03/21/2013	Paid	$1,771.19	$1,807.34	$1,897.71	$1,988.07	Annual Billing
STEPHENS TERRY L	2013072794	50-004-005-000-0000	100 N 30TH ST	02/25/2013	Paid	$2,313.77	$2,360.99	$2,479.04	$2,597.09	Annual Billing
FIRST UNION NATIONAL BANI	2013072795	50-004-006-000-0000	2900 REAR HERR ST	03/27/2013	Paid	$3,007.01	$3,068.38	$3,221.80	$3,375.22	Annual Billing
FIRST UNION NATIONAL BANI	2013072796	50-004-007-000-0000	2900 HERR ST	03/27/2013	Paid	$3,982.45	$4,063.72	$4,266.91	$4,470.09	Annual Billing
HUGHES EDWARD R	2013072797	50-004-008-000-0000	2902 HERR ST		Unpaid	$1,547.29	$1,578.87	$1,657.81	$1,736.76	Annual Billing
SHOTZBERGER RICHARD G	2013072798	50-004-009-000-0000	2904 HERR ST	07/29/2013	Paid	$1,558.75	$1,590.56	$1,670.09	$1,749.62	Annual Billing
GLASS MICHAEL D	2013072799	50-004-010-000-0000	2906 HERR ST		Unpaid	$3,212.26	$3,277.82	$3,441.71	$3,605.60	Annual Billing

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Payment Status Report
Dauphin County
PENBROOK BORO

All Taxbills Sorted By Property Key

Township: PENBROOK BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HARRIS MICHAEL	2013072800	50-004-011-000-0000	2920 HERR ST		Unpaid	$2,848.07	$2,906.19	$3,051.50	$3,196.81	Annual Billing
SAMUELS JUANITA	2013072801	50-004-012-000-0000	HERR ST		Unpaid	$68.64	$70.04	$73.54	$77.04	Annual Billing
OWENS ANTHONY	2013072802	50-005-001-000-0000	113 N 30TH ST	03/07/2013	Paid	$1,959.13	$1,999.11	$2,099.07	$2,199.02	Annual Billing
HUNTER CALVIN R	2013072803	50-005-002-000-0000	111 N 30TH ST	06/04/2013	Paid	$1,810.42	$1,847.37	$1,939.74	$2,032.11	Annual Billing
BEHNEY RICHARD G	2013072804	50-005-003-000-0000	109 N 30TH ST	03/06/2013	Paid	$1,898.67	$1,937.42	$2,034.29	$2,131.16	Annual Billing
FITZPATRICK EDWIN L	2013072805	50-005-004-000-0000	107 N 30TH ST	04/02/2013	Paid	$153.61	$156.75	$164.59	$172.43	Annual Billing
HARLACHER KURT A	2013072806	50-005-005-000-0000	5 N 31ST ST	02/25/2013	Paid	$1,647.00	$1,680.61	$1,764.64	$1,848.67	Annual Billing
SIGOUIN MARK J	2013072807	50-005-006-000-0000	3 N 31ST ST	03/29/2013	Paid	$1,686.22	$1,720.63	$1,806.66	$1,892.69	Annual Billing
CIPRIANI FRANK P	2013072808	50-005-007-000-0000	1 N 31ST ST	02/12/2013	Paid	$2,395.48	$2,444.37	$2,566.59	$2,688.81	Annual Billing
SEWELL ROBERT J	2013072809	50-005-008-000-0000	3000 HERR ST	04/05/2013	Paid	$1,877.43	$1,915.74	$2,011.53	$2,107.31	Annual Billing
NGUYEN THUAN V	2013072810	50-005-009-000-0000	3002 HERR ST	03/21/2013	Paid	$2,369.34	$2,417.69	$2,538.57	$2,659.46	Annual Billing
FITZPATRICK E L P	2013072811	50-005-010-000-0000	3004 HERR ST	04/02/2013	Paid	$2,385.89	$2,434.58	$2,556.31	$2,678.04	Annual Billing
ARKIN JOANN L	2013072812	50-005-011-000-0000	3100 WALNUT ST	06/04/2013	Paid	$2,714.15	$2,769.54	$2,908.02	$3,046.49	Annual Billing
FLORES ROSA	2013072813	50-005-012-000-0000	3102 WALNUT ST	03/21/2013	Paid	$2,390.56	$2,439.35	$2,561.32	$2,683.29	Annual Billing
LEEDY SCOTT K	2013072814	50-005-013-000-0000	3104 WALNUT ST	04/05/2013	Paid	$2,482.09	$2,532.74	$2,659.38	$2,786.01	Annual Billing
LEDUC PAUL R	2013072815	50-006-001-000-0000	42 N 28TH ST	03/29/2013	Paid	$1,596.32	$1,628.90	$1,710.35	$1,791.79	Annual Billing
CLASS JOSEPH	2013072816	50-006-002-000-0000	40 N 28TH ST	03/21/2013	Paid	$1,488.46	$1,518.84	$1,594.78	$1,670.72	Annual Billing
HAHN R GREGORY	2013072817	50-006-003-000-0000	38 N 28TH ST	03/21/2013	Paid	$1,499.91	$1,530.52	$1,607.05	$1,683.57	Annual Billing
WHEATLE INGRID P	2013072818	50-006-004-000-0000	36 N 28TH ST	03/29/2013	Paid	$1,490.11	$1,520.52	$1,596.55	$1,672.57	Annual Billing
WILSON DOROTHY	2013072819	50-006-005-000-0000	34 N 28TH ST	02/25/2013	Paid	$1,501.54	$1,532.18	$1,608.79	$1,685.40	Annual Billing
BAILEY JAMES Q	2013072820	50-006-006-000-0000	32 N 28TH ST	03/29/2013	Paid	$1,410.01	$1,438.79	$1,510.73	$1,582.67	Annual Billing
SHULTZ ROBERT E	2013072821	50-006-007-000-0000	30 N 28TH ST		Unpaid	$1,414.93	$1,443.81	$1,516.00	$1,588.19	Annual Billing
TALL OAKS PROPERTIES	2013072822	50-006-008-000-0000	28 N 28TH ST	04/02/2013	Paid	$1,274.38	$1,300.39	$1,365.41	$1,430.43	Annual Billing
BARNHART ERNEST	2013072823	50-006-009-000-0000	26 N 28TH ST	03/18/2013	Paid	$1,251.51	$1,277.05	$1,340.90	$1,404.76	Annual Billing
ROWELL ARTHUR C	2013072824	50-006-010-000-0000	24 N 28TH ST		Unpaid	$1,341.38	$1,368.76	$1,437.20	$1,505.64	Annual Billing
IMLER MARK	2013072825	50-006-012-000-0000	2825 HERR ST	03/21/2013	Paid	$2,715.12	$2,770.53	$2,909.06	$3,047.58	Annual Billing
CJD GROUP LLC	2013072826	50-006-013-000-0000	2827 HERR ST		Unpaid	$1,316.87	$1,343.75	$1,410.94	$1,478.13	Annual Billing
KERN DAVID	2013072827	50-006-014-000-0000	2829 HERR ST	03/28/2013	Paid	$1,341.38	$1,368.76	$1,437.20	$1,505.64	Annual Billing
DEL MONTE ANGELO	2013072828	50-006-015-000-0000	2837 HERR ST	05/31/2013	Paid	$1,214.03	$1,238.81	$1,300.75	$1,362.69	Annual Billing
HARVEY LESLIE A	2013072829	50-006-016-000-0000	2847 HERR ST	03/29/2013	Paid	$1,485.19	$1,515.50	$1,591.28	$1,667.05	Annual Billing
7 ELEVEN INCORPORATED	2013072830	50-006-019-000-0000	2802 WALNUT ST	03/05/2013	Paid	$4,070.62	$4,153.69	$4,361.37	$4,569.06	Annual Billing
WHITED STEPHEN V	2013072831	50-006-020-000-0000	2816 WALNUT ST		Unpaid	$2,493.19	$2,544.07	$2,671.27	$2,798.48	Annual Billing

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Payment Status Report
Dauphin County
PENBROOK BORO

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Township: PENBROOK BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
CHANDLER DAVID P	2013072832	50-006-021-000-0000	2820 WALNUT ST	03/28/2013	Paid	$3,448.45	$3,518.83	$3,694.77	$3,870.71	Annual Billing
VELLIOS THEODORE	2013072833	50-006-023-000-0000	2834 WALNUT ST	05/28/2013	Paid	$2,947.18	$3,007.33	$3,157.70	$3,308.06	Annual Billing
DEPASTINO DOMENIC A	2013072834	50-006-024-000-0000	2836 WALNUT ST		Unpaid	$1,253.13	$1,278.70	$1,342.64	$1,406.57	Annual Billing
ROWELL DOUGLAS	2013072835	50-006-025-000-0000	2838 WALNUT ST	03/12/2013	Paid	$1,107.69	$1,130.30	$1,186.82	$1,243.33	Annual Billing
HOPE BRANDEE L	2013072836	50-006-026-000-0000	2840 WALNUT ST	03/21/2013	Paid	$1,261.31	$1,287.05	$1,351.40	$1,415.76	Annual Billing
SHEETZ ROBERT H	2013072837	50-006-027-000-0000	2842 WALNUT ST		Unpaid	$1,421.47	$1,450.48	$1,523.00	$1,595.53	Annual Billing
CENTRAL PENN PROPERTY M	2013072838	50-006-028-000-0000	2846 WALNUT ST	05/31/2013	Paid	$1,228.63	$1,253.70	$1,316.39	$1,379.07	Annual Billing
ROWELL ARTHUR C	2013072839	50-006-029-000-0000	2848 WALNUT ST		Unpaid	$1,243.33	$1,268.70	$1,332.14	$1,395.57	Annual Billing
MORRIS ROBERT A	2013072840	50-006-031-000-0000	2920 WALNUT ST	03/26/2013	Paid	$15,089.68	$15,397.63	$16,167.51	$16,937.39	Annual Billing
LEHMAN KEITH A	2013072841	50-006-032-000-0000	2837 WALNUT ST		Unpaid	$300.70	$306.84	$322.18	$337.52	Annual Billing
LEHMAN KEITH A	2013072842	50-006-033-000-0000	2837 WALNUT ST		Unpaid	$2,317.16	$2,364.45	$2,482.67	$2,600.90	Annual Billing
AUGUSTINE REX ANTHONY	2013072843	50-006-034-000-0000	2839 WALNUT ST	03/21/2013	Paid	$1,215.55	$1,240.36	$1,302.38	$1,364.40	Annual Billing
ROWELL ARTHUR C	2013072844	50-006-035-000-0000	15 S 29TH ST		Unpaid	$2,045.41	$2,087.15	$2,191.51	$2,295.87	Annual Billing
CAMPLESE MARY P	2013072845	50-006-036-000-0000	2901 WALNUT ST		Unpaid	$3,535.72	$3,607.88	$3,788.27	$3,968.67	Annual Billing
CAMPLESE MARY P	2013072846	50-006-037-000-0000	2905 WALNUT ST		Unpaid	$274.56	$280.16	$294.17	$308.18	Annual Billing
CAMPLESE MARY P	2013072847	50-006-038-000-0000	2907 WALNUT ST		Unpaid	$169.96	$173.43	$182.10	$190.77	Annual Billing
DOUGHERTY JEFFREY	2013072848	50-006-039-000-0000	2921 WALNUT ST	03/08/2013	Paid	$4,768.53	$4,865.85	$5,109.14	$5,352.44	Annual Billing
ROWELL ARTHUR C	2013072849	50-006-040-000-0000	2838 PENBROOK AVE		Unpaid	$1,334.84	$1,362.08	$1,430.18	$1,498.29	Annual Billing
CAMPLESE MARY P	2013072850	50-006-041-000-0000	2912 PENBROOK AVE		Unpaid	$150.35	$153.42	$161.09	$168.76	Annual Billing
CAMPLESE MARY P	2013072851	50-006-042-000-0000	2914 PENBROOK AVE		Unpaid	$150.35	$153.42	$161.09	$168.76	Annual Billing
WILSON JEAN R	2013072852	50-006-043-000-0000	2916 PENBROOK AVE	04/15/2013	Paid	$1,449.24	$1,478.82	$1,552.76	$1,626.70	Annual Billing
BLOSSER JACK I	2013072853	50-006-044-000-0000	2918 PENBROOK AVE	02/25/2013	Paid	$1,455.78	$1,485.49	$1,559.76	$1,634.04	Annual Billing
IBAUGH PEGGY A	2013072854	50-006-045-000-0000	2920 PENBROOK AVE	03/29/2013	Paid	$1,535.87	$1,567.21	$1,645.57	$1,723.93	Annual Billing
KENZ MOHAMED	2013072855	50-006-046-000-0000	2845 WALNUT ST		Unpaid	$1,151.93	$1,175.44	$1,234.21	$1,292.98	Annual Billing
MURPHY RENTALS INC	2013072856	50-007-001-000-0000	2801 PENBROOK AVE	05/31/2013	Paid	$4,221.56	$4,307.71	$4,523.10	$4,738.48	Annual Billing
MAGNESS MARY S	2013072857	50-007-002-000-0000	2805 PENBROOK AVE	02/07/2013	Paid	$1,423.10	$1,452.14	$1,524.75	$1,597.35	Annual Billing
CLARK FREDERICK	2013072858	50-007-003-000-0000	2807 PENBROOK AVE	02/25/2013	Paid	$2,027.43	$2,068.81	$2,172.25	$2,275.69	Annual Billing
ROWELL ARTHUR C	2013072859	50-007-004-000-0000	2809 PENBROOK AVE		Unpaid	$1,481.93	$1,512.17	$1,587.78	$1,663.39	Annual Billing
KHAN PARUEZ	2013072860	50-007-005-000-0000	2811 PENBROOK AVE		Unpaid	$1,442.71	$1,472.15	$1,545.76	$1,619.37	Annual Billing
KHAN PARVEZ	2013072861	50-007-006-000-0000	2813 PENBROOK AVE	05/31/2013	Paid	$1,553.83	$1,585.54	$1,664.82	$1,744.09	Annual Billing
VO THONG V	2013072862	50-007-007-000-0000	2815 PENBROOK AVE	03/21/2013	Paid	$2,287.27	$2,333.95	$2,450.65	$2,567.35	Annual Billing
HERNANDEZ ELBERTO VARG	2013072863	50-007-008-000-0000	2817 PENBROOK AVE	02/25/2013	Paid	$1,488.46	$1,518.84	$1,594.78	$1,670.72	Annual Billing

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Dauphin County
PENBROOK BORO

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ROWELL ARTHUR C	2013072864	50-007-009-000-0000	2823 PENBROOK AVE		Unpaid	$1,437.81	$1,467.15	$1,540.51	$1,613.87	Annual Billing
THORNTON GWEN	2013072865	50-007-010-000-0000	20 S 28TH ST		Unpaid	$4,407.85	$4,497.81	$4,722.70	$4,947.59	Annual Billing
WATSON STEVEN	2013072866	50-007-011-000-0000	24 S 28TH ST	03/29/2013	Paid	$1,596.32	$1,628.90	$1,710.35	$1,791.79	Annual Billing
ROWELL ARTHUR C	2013072867	50-007-012-000-0000	26 S 28TH ST		Unpaid	$2,189.22	$2,233.90	$2,345.60	$2,457.29	Annual Billing
TORRES MERCADO MIGUEL A	2013072868	50-007-013-000-0000	30 S 28TH ST	03/29/2013	Paid	$1,516.26	$1,547.20	$1,624.56	$1,701.92	Annual Billing
SOTO SAMUEL	2013072869	50-007-014-000-0000	32 S 28TH ST	06/03/2013	Paid	$1,624.11	$1,657.26	$1,740.12	$1,822.99	Annual Billing
SOTO DANIEL	2013072870	50-007-015-000-0000	36 S 28TH ST	04/04/2013	Paid	$1,637.19	$1,670.60	$1,754.13	$1,837.66	Annual Billing
HALL PATRICIA A	2013072871	50-007-016-000-0000	38 S 28TH ST	03/29/2013	Paid	$1,609.40	$1,642.24	$1,724.35	$1,806.46	Annual Billing
MORRIS PATRICIA V S	2013072872	50-007-017-000-0000	44 S 28TH ST	02/06/2013	Paid	$2,292.20	$2,338.98	$2,455.93	$2,572.88	Annual Billing
ROWELL DOUGLAS A	2013072873	50-007-020-000-0000	125 S 29TH ST	03/21/2013	Paid	$1,684.57	$1,718.95	$1,804.90	$1,890.85	Annual Billing
MONAHAN ROBERT M	2013072874	50-007-021-000-0000	127 S 29TH ST	03/21/2013	Paid	$1,717.25	$1,752.30	$1,839.92	$1,927.53	Annual Billing
GERECKI ERIN N	2013072875	50-007-022-000-0000	129 S 29TH ST	03/21/2013	Paid	$2,243.16	$2,288.94	$2,403.39	$2,517.83	Annual Billing
WINFIELD SHANNON D	2013072876	50-007-023-000-0000	131 S 29TH ST	02/25/2013	Paid	$1,784.27	$1,820.68	$1,911.71	$2,002.75	Annual Billing
SWARTZ JENNIFER M	2013072877	50-007-024-000-0000	133 S 29TH ST	03/21/2013	Paid	$1,776.09	$1,812.34	$1,902.96	$1,993.57	Annual Billing
MCFADDEN MARILYN	2013072878	50-007-025-000-0000	135 S 29TH ST	03/21/2013	Paid	$1,640.46	$1,673.94	$1,757.64	$1,841.33	Annual Billing
CAMPLESE DANIEL R	2013072879	50-007-027-000-0000	2838 BOOSER AV	03/21/2013	Paid	$3,925.74	$4,005.86	$4,206.15	$4,406.45	Annual Billing
KASTELIC THOMAS	2013072880	50-007-028-000-0000	102 S 29TH ST	03/29/2013	Paid	$2,336.30	$2,383.98	$2,503.18	$2,622.38	Annual Billing
MOUSSA ABDOULAYE	2013072881	50-007-029-000-0000	104 S 29TH ST	03/21/2013	Paid	$1,699.29	$1,733.97	$1,820.67	$1,907.37	Annual Billing
BURGOS ALBERT	2013072882	50-007-030-000-0000	108 S 29TH ST	02/07/2013	Paid	$1,588.16	$1,620.57	$1,701.60	$1,782.63	Annual Billing
SPENCE DEVON D	2013072883	50-007-031-000-0000	110 S 29TH ST	03/18/2013	Paid	$1,588.16	$1,620.57	$1,701.60	$1,782.63	Annual Billing
WALTER LAUREN E	2013072884	50-007-032-000-0000	116 S 29TH ST	04/03/2013	Paid	$1,651.89	$1,685.60	$1,769.88	$1,854.16	Annual Billing
ROBINSON CARRIE M	2013072885	50-007-033-000-0000	120 S 29TH ST	03/21/2013	Paid	$1,763.02	$1,799.00	$1,888.95	$1,978.90	Annual Billing
CHAU QUI Q	2013072886	50-007-034-000-0000	122 S 29TH ST	04/04/2013	Paid	$2,066.66	$2,108.84	$2,214.28	$2,319.72	Annual Billing
SAMUELS JUANITA L	2013072887	50-007-035-000-0000	124 S 29TH ST	03/21/2013	Paid	$1,555.47	$1,587.21	$1,666.57	$1,745.93	Annual Billing
TASKER GARY A	2013072888	50-007-036-000-0000	126 S 29TH ST	03/26/2013	Paid	$2,251.63	$2,297.58	$2,412.46	$2,527.34	Annual Billing
KERN E DAVID	2013072889	50-007-037-000-0000	130 S 29TH ST	03/28/2013	Paid	$1,642.08	$1,675.59	$1,759.37	$1,843.15	Annual Billing
MUMMA RONALD D	2013072890	50-007-038-000-0000	132 S 29TH ST	03/26/2013	Paid	$1,678.03	$1,712.28	$1,797.89	$1,883.51	Annual Billing
TROUSDALE WILLIAM B	2013072891	50-007-039-000-0000	134 S 29TH ST	02/25/2013	Paid	$1,643.72	$1,677.27	$1,761.13	$1,845.00	Annual Billing
COOKER JASON T	2013072892	50-007-040-000-0000	142 S 29TH ST	03/21/2013	Paid	$2,161.45	$2,205.56	$2,315.84	$2,426.12	Annual Billing
LINGLE DANN E	2013072893	50-007-041-000-0000	144 S 29TH ST	03/14/2013	Paid	$1,599.60	$1,632.24	$1,713.85	$1,795.46	Annual Billing
RESIDE MARC A	2013072894	50-007-042-000-0000	2830 BOOSER AVE	03/18/2013	Paid	$1,555.48	$1,587.22	$1,666.58	$1,745.94	Annual Billing
TRIP JACKS LLC	2013072895	50-007-043-000-0000	2831 PENBROOK AVE		Unpaid	$1,980.50	$2,020.92	$2,121.97	$2,223.01	Annual Billing

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Payment Status Report
Dauphin County
PENBROOK BORO

All Taxbills Sorted By Property Key

Township: PENBROOK BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SPONHAUER WENDY E	2013072896	50-007-044-000-0000	114 S 29TH ST	03/21/2013	Paid	$1,573.44	$1,605.55	$1,685.83	$1,766.11	Annual Billing
TASKER GARY A	2013072897	50-007-045-000-0000	S 30TH ST	03/26/2013	Paid	$80.09	$81.72	$85.81	$89.89	Annual Billing
GAMBLER ROBERT E	2013072898	50-008-001-000-0000	100 S 28TH ST	03/21/2013	Paid	$1,715.64	$1,750.65	$1,838.18	$1,925.72	Annual Billing
FLOURENCE TRACY L	2013072899	50-008-002-000-0000	102 S 28TH ST	02/07/2013	Paid	$1,565.29	$1,597.23	$1,677.09	$1,756.95	Annual Billing
WILLIAMS TANITA L	2013072900	50-008-003-000-0000	104 S 28TH ST	03/29/2013	Paid	$1,589.79	$1,622.23	$1,703.34	$1,784.45	Annual Billing
PARTHEMORE GEORGE ROB	2013072901	50-008-004-000-0000	106 S 28TH ST	07/29/2013	Paid	$1,599.60	$1,632.24	$1,713.85	$1,795.46	Annual Billing
PROVOST KENNETH L	2013072902	50-008-005-000-0000	108 S 28TH ST	02/20/2013	Paid	$1,475.39	$1,505.50	$1,580.78	$1,656.05	Annual Billing
DANIEL CRYSTAL D	2013072903	50-008-006-000-0000	110 S 28TH ST	02/07/2013	Paid	$1,658.42	$1,692.27	$1,776.88	$1,861.50	Annual Billing
TEFFETELLER THOMAS T	2013072904	50-008-007-000-0000	112 S 28TH ST	08/01/2013	Paid	$1,501.54	$1,532.18	$1,608.79	$1,685.40	Annual Billing
MANHERZ BARABARA J	2013072905	50-008-008-000-0000	114 S 28TH ST	05/31/2013	Paid	$1,597.97	$1,630.58	$1,712.11	$1,793.64	Annual Billing
GOODMAN BRIAN P	2013072906	50-008-009-000-0000	116 S 28TH ST		Unpaid	$1,537.49	$1,568.87	$1,647.31	$1,725.76	Annual Billing
PAYNTER MARTI C	2013072907	50-008-010-000-0000	118 S 28TH ST	03/21/2013	Paid	$1,681.31	$1,715.62	$1,801.40	$1,887.18	Annual Billing
RUDY BARBARA	2013072908	50-008-011-000-0000	126 S 28TH ST	03/26/2013	Paid	$1,578.36	$1,610.57	$1,691.10	$1,771.63	Annual Billing
MILLER DONNA	2013072909	50-008-012-000-0000	128 S 28TH ST	04/04/2013	Paid	$1,256.40	$1,282.04	$1,346.14	$1,410.24	Annual Billing
ROY ANNETTE M	2013072910	50-008-016-000-0000	140 S 28TH ST	03/29/2013	Paid	$1,666.61	$1,700.62	$1,785.65	$1,870.68	Annual Billing
CONTRERAS JUDY	2013072911	50-008-017-000-0000	142 S 28TH ST	02/25/2013	Paid	$1,749.95	$1,785.66	$1,874.94	$1,964.23	Annual Billing
MATSON WAYNE E	2013072912	50-008-018-000-0000	2831 BOOSER AVE		Unpaid	$1,633.92	$1,667.27	$1,750.63	$1,834.00	Annual Billing
GRAVINO ANTHONY J	2013072913	50-008-019-000-0000	2835 BOOSER AVE	02/07/2013	Paid	$2,163.42	$2,207.57	$2,317.95	$2,428.33	Annual Billing
SNYDER NICOLE M	2013072914	50-008-020-000-0000	2837 BOOSER AVE	03/21/2013	Paid	$1,986.92	$2,027.47	$2,128.84	$2,230.22	Annual Billing
CUEVAS ANGELA P	2013072915	50-008-021-000-0000	2839 BOOSER AVE	03/21/2013	Paid	$1,496.65	$1,527.19	$1,603.55	$1,679.91	Annual Billing
KOBB KEITH D	2013072916	50-008-022-000-0000	2847 BOOSER AVE	02/25/2013	Paid	$1,861.07	$1,899.05	$1,994.00	$2,088.96	Annual Billing
LINGLE DANN E	2013072917	50-008-023-000-0000	221 S 29TH ST	03/14/2013	Paid	$2,357.56	$2,405.67	$2,525.95	$2,646.24	Annual Billing
KOONTZ FRED O	2013072918	50-008-024-000-0000	225 S 29TH ST	03/26/2013	Paid	$2,349.37	$2,397.32	$2,517.19	$2,637.05	Annual Billing
KERSTETTER FRED W	2013072919	50-008-025-000-0000	227 S 29TH ST		Unpaid	$1,684.57	$1,718.95	$1,804.90	$1,890.85	Annual Billing
PFEUFFER ALAN R	2013072920	50-008-026-000-0000	231 S 29TH ST	02/07/2013	Paid	$1,798.97	$1,835.68	$1,927.46	$2,019.25	Annual Billing
PITTS LARRY E	2013072921	50-008-027-000-0000	233 S 29TH ST	03/21/2013	Paid	$1,758.12	$1,794.00	$1,883.70	$1,973.40	Annual Billing
KELLER GEORGE A	2013072922	50-008-028-000-0000	235 S 29TH ST	05/31/2013	Paid	$2,790.62	$2,847.57	$2,989.95	$3,132.33	Annual Billing
COOKER JASON T	2013072923	50-008-029-000-0000	S 29TH ST	03/27/2013	Paid	$284.36	$290.16	$304.67	$319.18	Annual Billing
BAKER ANNA S	2013072924	50-008-030-000-0000	S 30TH ST	02/06/2013	Paid	$454.32	$463.59	$486.77	$509.95	Annual Billing
FESCHUK TINA K	2013072925	50-008-031-000-0000	208 S 29TH ST	03/29/2013	Paid	$1,746.67	$1,782.32	$1,871.44	$1,960.55	Annual Billing
KERSHAW ERIC S	2013072926	50-008-032-000-0000	210 S 29TH ST	03/21/2013	Paid	$1,704.18	$1,738.96	$1,825.91	$1,912.86	Annual Billing
GUMBY CORY M	2013072927	50-008-033-000-0000	212 S 29TH ST	03/21/2013	Paid	$1,705.83	$1,740.64	$1,827.67	$1,914.70	Annual Billing

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Payment Status Report
Dauphin County
PENBROOK BORO

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Township: PENBROOK BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
GODDARD KEITH T	2013072928	50-008-034-000-0000	214 S 29TH ST	03/21/2013	Paid	$1,566.90	$1,598.88	$1,678.82	$1,758.77	Annual Billing
ZEIGER KEITH J	2013072929	50-008-035-000-0000	216 S 29TH ST	04/02/2013	Paid	$1,682.94	$1,717.29	$1,803.15	$1,889.02	Annual Billing
MATIO RONALD L	2013072930	50-008-036-000-0000	218 S 29TH ST	04/04/2013	Paid	$1,602.86	$1,635.57	$1,717.35	$1,799.13	Annual Billing
KILE SUSAN L	2013072931	50-008-037-000-0000	220 S 29TH ST	03/29/2013	Paid	$1,699.29	$1,733.97	$1,820.67	$1,907.37	Annual Billing
DODARO GRACE LEE	2013072932	50-008-038-000-0000	221 S 30TH ST	03/19/2013	Paid	$1,421.47	$1,450.48	$1,523.00	$1,595.53	Annual Billing
ZIMMERMAN DANIELLE	2013072933	50-008-039-000-0000	222 S 29TH ST	03/21/2013	Paid	$1,635.54	$1,668.92	$1,752.37	$1,835.81	Annual Billing
PROCH LISA A	2013072934	50-008-040-000-0000	224 S 29TH ST	03/29/2013	Paid	$1,547.29	$1,578.87	$1,657.81	$1,736.76	Annual Billing
ROWELL DOUGLAS	2013072935	50-008-041-000-0000	226 S 29TH ST	03/21/2013	Paid	$1,475.39	$1,505.50	$1,580.78	$1,656.05	Annual Billing
THOMAS MATTHEW P	2013072936	50-008-042-000-0000	228 S 29TH ST	03/21/2013	Paid	$1,614.30	$1,647.25	$1,729.61	$1,811.98	Annual Billing
LEWIS TERRANCE	2013072937	50-008-043-000-0000	230 S 29TH ST	03/29/2013	Paid	$1,573.44	$1,605.55	$1,685.83	$1,766.11	Annual Billing
SCHRECK JASON	2013072938	50-008-044-000-0000	232 S 29TH ST	02/25/2013	Paid	$1,256.40	$1,282.04	$1,346.14	$1,410.24	Annual Billing
MINNICI VINCENT	2013072939	50-008-045-000-0000	234 S 29TH ST	03/29/2013	Paid	$1,092.97	$1,115.28	$1,171.04	$1,226.81	Annual Billing
MILLER ROBIN K	2013072940	50-008-046-000-0000	236 S 29TH ST	03/29/2013	Paid	$3,373.71	$3,442.56	$3,614.69	$3,786.82	Annual Billing
MINNICI VINCENT	2013072941	50-008-047-000-0000	233 S 30TH ST	03/29/2013	Paid	$1,092.97	$1,115.28	$1,171.04	$1,226.81	Annual Billing
KERN KEVAN D	2013072942	50-008-048-000-0000	2908 ELM ST	03/21/2013	Paid	$1,705.83	$1,740.64	$1,827.67	$1,914.70	Annual Billing
LAMBERT MICHAEL L	2013072943	50-009-002-000-0000	301 S 29TH ST	05/23/2013	Paid	$2,185.90	$2,230.51	$2,342.04	$2,453.56	Annual Billing
FAGAN JOHN PATRICK	2013072944	50-009-003-000-0000	303 S 29TH ST	03/21/2013	Paid	$1,700.92	$1,735.63	$1,822.41	$1,909.19	Annual Billing
PALMERI JOYCE E	2013072945	50-009-004-000-0000	305 S 29TH ST	03/12/2013	Paid	$1,583.25	$1,615.56	$1,696.34	$1,777.12	Annual Billing
LEWIS YOLANDA Y	2013072946	50-009-005-000-0000	313 S 29TH ST	03/29/2013	Paid	$1,808.78	$1,845.69	$1,937.97	$2,030.26	Annual Billing
ARCE NANNETTE	2013072947	50-009-006-000-0000	315 S 29TH ST	02/07/2013	Paid	$1,745.05	$1,780.66	$1,869.69	$1,958.73	Annual Billing
GRENOBLE GARY W	2013072948	50-009-007-000-0000	317 S 29TH ST	03/21/2013	Paid	$1,689.48	$1,723.96	$1,810.16	$1,896.36	Annual Billing
SWINGLY TRACI L	2013072949	50-009-008-000-0000	319 S 29TH ST	02/25/2013	Paid	$1,888.86	$1,927.41	$2,023.78	$2,120.15	Annual Billing
MORGAN LENORE A	2013072950	50-009-009-000-0000	300 S 29TH ST	03/29/2013	Paid	$1,836.57	$1,874.05	$1,967.75	$2,061.46	Annual Billing
WILLIAMS ARTHUR M	2013072951	50-009-010-000-0000	304 S 29TH ST	02/06/2013	Paid	$1,785.89	$1,822.34	$1,913.46	$2,004.57	Annual Billing
MARTINEZ TERESA	2013072952	50-009-011-000-0000	306 S 29TH ST	03/21/2013	Paid	$1,645.35	$1,678.93	$1,762.88	$1,846.82	Annual Billing
LENTZ JANE L	2013072953	50-009-012-000-0000	308 S 29TH ST	07/23/2013	Paid	$1,663.33	$1,697.28	$1,782.14	$1,867.01	Annual Billing
KHAN PARVEZ	2013072954	50-009-013-000-0000	310 S 29TH ST		Unpaid	$1,486.84	$1,517.18	$1,593.04	$1,668.90	Annual Billing
CARMONA FELIPE F	2013072955	50-009-014-000-0000	312 S 29TH ST	03/21/2013	Paid	$1,570.18	$1,602.22	$1,682.33	$1,762.44	Annual Billing
HENSLEY STEPHEN D	2013072956	50-009-015-000-0000	314 S 29TH ST	04/04/2013	Paid	$1,506.45	$1,537.19	$1,614.05	$1,690.91	Annual Billing
VU TOAN DINH	2013072957	50-009-016-000-0000	316 S 29TH ST	03/29/2013	Paid	$2,060.45	$2,102.50	$2,207.63	$2,312.75	Annual Billing
BAILEY DAVID J	2013072958	50-009-017-000-0000	318 S 29TH ST	04/30/2013	Paid	$1,413.29	$1,442.13	$1,514.24	$1,586.34	Annual Billing
BARBER STEVE A	2013072959	50-009-018-000-0000	320 S 29TH ST	03/21/2013	Paid	$1,599.60	$1,632.24	$1,713.85	$1,795.46	Annual Billing

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Dauphin County
PENBROOK BORO

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Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
NEASON ROBERT J	2013072960	50-009-019-000-0000	322 S 29TH ST	03/21/2013	Paid	$1,713.99	$1,748.97	$1,836.42	$1,923.87	Annual Billing
SELLERS GERALD A	2013072961	50-009-020-000-0000	324 S 29TH ST	03/07/2013	Paid	$1,869.25	$1,907.40	$2,002.77	$2,098.14	Annual Billing
HOMNICK WILLIAM F	2013072962	50-009-021-000-0000	2900 CANBY ST	03/29/2013	Paid	$2,732.26	$2,788.02	$2,927.42	$3,066.82	Annual Billing
STOTTLEMYER RICHARD L	2013072963	50-010-001-000-0000	220 S 30TH ST		Unpaid	$5,174.32	$5,279.92	$5,543.92	$5,807.91	Annual Billing
MORASKI THOMAS J	2013072964	50-010-002-000-0000	3010 ELM ST	03/21/2013	Paid	$2,377.49	$2,426.01	$2,547.31	$2,668.61	Annual Billing
DILLAHEY FRANK H	2013072965	50-010-003-000-0000	3008 ELM ST		Unpaid	$4,226.74	$4,313.00	$4,528.65	$4,744.30	Annual Billing
WITMER JOYCE D	2013072966	50-010-004-000-0000	3006 ELM ST	03/29/2013	Paid	$2,173.22	$2,217.57	$2,328.45	$2,439.33	Annual Billing
SHAW VICTORIA L	2013072967	50-010-005-000-0000	3000 ELM ST	03/29/2013	Paid	$2,032.68	$2,074.16	$2,177.87	$2,281.58	Annual Billing
SHANK DAVID M	2013072968	50-010-006-000-0000	3007 ELM ST		Unpaid	$2,230.41	$2,275.93	$2,389.73	$2,503.52	Annual Billing
VANCENA STEPHEN F	2013072969	50-010-007-000-0000	302 30 1/2 ST	03/21/2013	Paid	$2,293.81	$2,340.62	$2,457.65	$2,574.68	Annual Billing
30TH 1/2 PARTNERS LLC	2013072970	50-010-008-000-0000	308 S 30TH 1/2 ST		Unpaid	$263.12	$268.49	$281.91	$295.34	Annual Billing
BAUM WILLIAM D	2013072971	50-010-009-000-0000	310 S 30TH 1/2 ST	03/13/2013	Paid	$1,566.90	$1,598.88	$1,678.82	$1,758.77	Annual Billing
CLARK STEPHEN J	2013072972	50-010-010-000-0000	314 S 30TH 1/2 ST	03/21/2013	Paid	$1,946.05	$1,985.77	$2,085.06	$2,184.35	Annual Billing
WARE DOUGLAS B	2013072973	50-010-011-000-0000	316 S 30TH 1/2 ST	03/29/2013	Paid	$1,785.89	$1,822.34	$1,913.46	$2,004.57	Annual Billing
ASHRAF MOHAMMAD	2013072974	50-010-013-000-0000	3050 CANBY ST		Unpaid	$6,917.58	$7,058.76	$7,411.70	$7,764.64	Annual Billing
DODD DAVID R	2013072975	50-010-014-000-0000	308 S 30TH ST		Unpaid	$586.71	$598.68	$628.61	$658.55	Annual Billing
DODD DAVID R	2013072976	50-010-015-000-0000	3000 CANBY ST		Unpaid	$18,185.70	$18,556.84	$19,484.68	$20,412.52	Annual Billing
WENRICH JAMES FM	2013072977	50-010-016-000-0000	3005 ELM ST	02/25/2013	Paid	$2,210.80	$2,255.92	$2,368.72	$2,481.51	Annual Billing
F&S HOLDINGS LLC	2013072978	50-010-017-000-0000	3004 ELM ST		Unpaid	$6,020.93	$6,143.81	$6,451.00	$6,758.19	Annual Billing
FAUST ERIC S	2013072979	50-010-018-000-0000	222 S 30TH ST	03/21/2013	Paid	$1,207.37	$1,232.01	$1,293.61	$1,355.21	Annual Billing
CHURCH OF GOD PARSONAC	2013072980	51-001-002-000-0000	2735 CANBY ST	03/28/2013	Paid	$2,950.84	$3,011.06	$3,161.61	$3,312.17	Annual Billing
KATZMAN MELANIE R	2013072981	51-001-003-000-0000	2737 CANBY ST	03/21/2013	Paid	$1,743.40	$1,778.98	$1,867.93	$1,956.88	Annual Billing
GIBSON WILSON K	2013072982	51-001-004-000-0000	2739 CANBY ST	03/21/2013	Paid	$2,431.09	$2,480.70	$2,604.74	$2,728.77	Annual Billing
PEIRSON ARTHUR E	2013072983	51-001-005-000-0000	2743 CANBY ST	04/02/2013	Paid	$1,864.34	$1,902.39	$1,997.51	$2,092.63	Annual Billing
HOUSER TARA L	2013072984	51-001-006-000-0000	2745 CANBY ST	03/18/2013	Paid	$1,926.44	$1,965.76	$2,064.05	$2,162.34	Annual Billing
ENGLISH BARBARA ROBERTS	2013072985	51-001-007-000-0000	2749 CANBY ST	03/13/2013	Paid	$2,671.33	$2,725.85	$2,862.14	$2,998.44	Annual Billing
WASHINGTON JOHN C	2013072986	51-001-008-000-0000	203 S 28TH ST	03/29/2013	Paid	$1,617.58	$1,650.59	$1,733.12	$1,815.65	Annual Billing
ZIMMERMAN LEE S	2013072987	51-001-009-000-0000	2704 BANKS ST	04/04/2013	Paid	$3,454.38	$3,524.88	$3,701.12	$3,877.37	Annual Billing
ZIMMERMAN LEE S	2013072988	51-001-010-000-0000	2706 BANKS ST	04/04/2013	Paid	$1,450.88	$1,480.49	$1,554.51	$1,628.54	Annual Billing
HETRICK EDWARD J	2013072989	51-001-011-000-0000	2708 BANKS ST	03/13/2013	Paid	$1,503.18	$1,533.86	$1,610.55	$1,687.25	Annual Billing
DAVIS TARA I	2013072990	51-001-012-000-0000	2714 BANKS ST	03/21/2013	Paid	$1,753.21	$1,788.99	$1,878.44	$1,967.89	Annual Billing
GARMAN BETTY ANN	2013072991	51-001-013-000-0000	2716 BANKS ST		Unpaid	$1,900.29	$1,939.07	$2,036.02	$2,132.98	Annual Billing

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Dauphin County
PENBROOK BORO

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WYNN KENNETH C	2013072992	51-001-014-000-0000	2726 BANKS ST	03/12/2013	Paid	$1,640.46	$1,673.94	$1,757.64	$1,841.33	Annual Billing
MATTHEWS KYLE D	2013072993	51-001-015-000-0000	2728 BANKS ST	03/21/2013	Paid	$1,696.02	$1,730.63	$1,817.16	$1,903.69	Annual Billing
LUPINACCI ROBIN P	2013072994	51-001-016-000-0000	2730 BANKS ST	03/18/2013	Paid	$2,313.42	$2,360.63	$2,478.66	$2,596.69	Annual Billing
BALMER THEODORE F	2013072995	51-001-017-000-0000	2742 BANKS ST		Unpaid	$1,647.00	$1,680.61	$1,764.64	$1,848.67	Annual Billing
FISHER DONNA M	2013072996	51-001-018-000-0000	2744 BANKS ST		Unpaid	$1,615.93	$1,648.91	$1,731.36	$1,813.80	Annual Billing
HARDY MYLENE V	2013072997	51-001-019-000-0000	2748 BANKS ST	03/21/2013	Paid	$1,588.16	$1,620.57	$1,701.60	$1,782.63	Annual Billing
HUSTON CHERI D	2013072998	51-001-020-000-0000	2750 BANKS ST	03/21/2013	Paid	$1,506.45	$1,537.19	$1,614.05	$1,690.91	Annual Billing
WALLACE MARIE F	2013072999	51-001-021-000-0000	2752 BANKS ST		Unpaid	$1,599.60	$1,632.24	$1,713.85	$1,795.46	Annual Billing
SHOOP GEORGE J	2013073000	51-001-022-000-0000	2754 BANKS ST	03/21/2013	Paid	$1,526.06	$1,557.20	$1,635.06	$1,712.92	Annual Billing
OWENS RODNEY E	2013073001	51-001-023-000-0000	2710 BANKS ST	03/29/2013	Paid	$1,619.20	$1,652.25	$1,734.86	$1,817.48	Annual Billing
RETZLAFF ANDY	2013073002	51-002-001-000-0000	2801 CANBY ST	07/31/2013	Paid	$2,486.65	$2,537.40	$2,664.27	$2,791.14	Annual Billing
KINSEY DALE M	2013073003	51-002-002-000-0000	2803 CANBY ST	03/21/2013	Paid	$1,629.00	$1,662.25	$1,745.36	$1,828.48	Annual Billing
JACKSON LEROY A	2013073004	51-002-003-000-0000	2805 CANBY ST	03/21/2013	Paid	$1,504.81	$1,535.52	$1,612.30	$1,689.07	Annual Billing
THOMPSON JUDY C	2013073005	51-002-004-000-0000	2807 CANBY ST	03/29/2013	Paid	$1,658.42	$1,692.27	$1,776.88	$1,861.50	Annual Billing
GARLAND SIRENA A	2013073006	51-002-005-000-0000	2809 CANBY ST	03/29/2013	Paid	$1,562.01	$1,593.89	$1,673.58	$1,753.28	Annual Billing
GREEN CARLTON L	2013073007	51-002-006-000-0000	2811 CANBY ST	03/21/2013	Paid	$1,599.60	$1,632.24	$1,713.85	$1,795.46	Annual Billing
DEMMY LISA D	2013073008	51-002-007-000-0000	2815 CANBY ST	04/04/2013	Paid	$1,749.95	$1,785.66	$1,874.94	$1,964.23	Annual Billing
HARE RICKY A	2013073009	51-002-008-000-0000	2817 CANBY ST	03/21/2013	Paid	$1,740.14	$1,775.65	$1,864.43	$1,953.22	Annual Billing
FIGUEROA FREDDY R	2013073010	51-002-009-000-0000	2843 CANBY ST	03/21/2013	Paid	$1,702.55	$1,737.30	$1,824.17	$1,911.03	Annual Billing
BOBITZ JACOB S	2013073011	51-002-010-000-0000	2845 CANBY ST		Unpaid	$1,581.62	$1,613.90	$1,694.60	$1,775.29	Annual Billing
WILLIAMS ROSEANNE	2013073012	51-002-011-000-0000	2847 CANBY ST	03/21/2013	Paid	$1,496.65	$1,527.19	$1,603.55	$1,679.91	Annual Billing
BARNER GEORGE H	2013073013	51-002-012-000-0000	2849 CANBY ST	03/29/2013	Paid	$1,604.50	$1,637.25	$1,719.11	$1,800.98	Annual Billing
SNOW BARBARA S	2013073014	51-002-013-000-0000	2853 CANBY ST	05/31/2013	Paid	$1,862.72	$1,900.73	$1,995.77	$2,090.80	Annual Billing
MEHAFFIE EUGENE L	2013073015	51-002-014-000-0000	401 S 29TH ST		Unpaid	$286.00	$291.84	$306.43	$321.02	Annual Billing
PLETZ CARL S	2013073016	51-002-015-000-0000	403 S 29TH ST	03/07/2013	Paid	$1,369.17	$1,397.11	$1,466.97	$1,536.82	Annual Billing
NGOKION MARTIN	2013073017	51-002-016-000-0000	230 S 28TH ST	03/21/2013	Paid	$2,777.55	$2,834.23	$2,975.94	$3,117.65	Annual Billing
CULHANE IDA MAE	2013073018	51-002-017-000-0000	240 S 28TH ST	03/07/2013	Paid	$2,207.53	$2,252.58	$2,365.21	$2,477.84	Annual Billing
MYERS LORETA F	2013073019	51-002-018-000-0000	2810 BANKS ST	04/04/2013	Paid	$1,620.84	$1,653.92	$1,736.62	$1,819.31	Annual Billing
SELLERS MICHELLE L	2013073020	51-002-019-000-0000	2816 BANKS ST	03/21/2013	Paid	$1,691.11	$1,725.62	$1,811.90	$1,898.18	Annual Billing
LUCAS PROPERTIES INC	2013073021	51-002-020-000-0000	2830 BANKS ST		Unpaid	$1,421.47	$1,450.48	$1,523.00	$1,595.53	Annual Billing
GALER PAMILA JO	2013073022	51-002-021-000-0000	2832 BANKS ST	04/04/2013	Paid	$1,571.82	$1,603.90	$1,684.10	$1,764.29	Annual Billing
BILLOW MARY B	2013073023	51-002-022-000-0000	2836 BANKS ST	03/21/2013	Paid	$1,875.79	$1,914.07	$2,009.77	$2,105.48	Annual Billing

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Payment Status Report
Dauphin County
PENBROOK BORO

All Taxbills Sorted By Property Key

Township: PENBROOK BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MOORE NACOLE S	2013073024	51-002-023-000-0000	2838 BANKS ST	03/29/2013	Paid	$1,916.63	$1,955.75	$2,053.54	$2,151.33	Annual Billing
MOORE NACOLE S	2013073025	51-002-024-000-0000	BANKS ST	03/29/2013	Paid	$207.56	$211.80	$222.39	$232.98	Annual Billing
HESS EUGENE D	2013073026	51-002-025-000-0000	2842 BANKS ST	02/12/2013	Paid	$1,733.60	$1,768.98	$1,857.43	$1,945.88	Annual Billing
SPRADLEY TYRELL A	2013073027	51-002-026-000-0000	2844 BANKS ST	03/29/2013	Paid	$1,517.88	$1,548.86	$1,626.30	$1,703.75	Annual Billing
SPROUT INVESTMENTS LLC	2013073028	51-002-027-000-0000	2846 BANKS ST	02/13/2013	Paid	$1,496.65	$1,527.19	$1,603.55	$1,679.91	Annual Billing
NUNEMAKER GEORGE R	2013073029	51-002-028-000-0000	2848 BANKS ST	03/21/2013	Paid	$2,141.83	$2,185.54	$2,294.82	$2,404.09	Annual Billing
COADY EDWARD L	2013073030	51-002-029-000-0000	2814 BANKS ST	03/29/2013	Paid	$2,032.68	$2,074.16	$2,177.87	$2,281.58	Annual Billing
FRITZ FAMILY PROPERTIES L	2013073031	51-003-001-000-0000	2906 ELLSWORTH ST		Unpaid	$5,640.11	$5,755.21	$6,042.97	$6,330.73	Annual Billing
FRITZ FAMILY PROPERTIES L	2013073032	51-003-002-000-0000	2927 CANBY ST	04/23/2013	Paid	$323.58	$330.18	$346.69	$363.20	Annual Billing
MUMMERT PAUL R	2013073033	51-003-003-000-0000	2929 CANBY ST	02/07/2013	Paid	$1,509.72	$1,540.53	$1,617.56	$1,694.58	Annual Billing
SILVA CARLOS D	2013073034	51-003-004-000-0000	2931 CANBY ST	03/22/2013	Paid	$1,432.90	$1,462.14	$1,535.25	$1,608.35	Annual Billing
FISHER JOHN A	2013073035	51-003-005-000-0000	2933 CANBY ST	03/29/2013	Paid	$1,725.44	$1,760.65	$1,848.68	$1,936.72	Annual Billing
NORTH AMERICAN PROPERT	2013073036	51-003-006-000-0000	2935 CANBY ST		Unpaid	$1,583.25	$1,615.56	$1,696.34	$1,777.12	Annual Billing
COLQUHOUN JILL	2013073037	51-003-007-000-0000	2939 CANBY ST	03/21/2013	Paid	$2,071.90	$2,114.18	$2,219.89	$2,325.60	Annual Billing
BOGAR MICHAEL J	2013073038	51-003-008-000-0000	404 S 29TH ST	04/02/2013	Paid	$3,112.25	$3,175.77	$3,334.56	$3,493.35	Annual Billing
BOGAR MICHAEL J	2013073039	51-003-009-000-0000	BANKS ST	04/02/2013	Paid	$351.37	$358.54	$376.47	$394.39	Annual Billing
BOGAR MICHAEL J	2013073040	51-003-010-000-0000	BANKS ST	04/02/2013	Paid	$634.09	$647.03	$679.38	$711.73	Annual Billing
RINEER JUNE B	2013073041	51-003-011-000-0000	2930 BANKS ST	03/27/2013	Paid	$1,431.27	$1,460.48	$1,533.50	$1,606.53	Annual Billing
ZIMMERMAN JAMES R	2013073042	51-003-012-000-0000	2932 BANKS ST	04/05/2013	Paid	$1,311.97	$1,338.74	$1,405.68	$1,472.61	Annual Billing
WENKER TARA M	2013073043	51-003-013-000-0000	2934 BANKS ST	02/07/2013	Paid	$1,761.39	$1,797.34	$1,887.21	$1,977.07	Annual Billing
WARFEL EDITH R	2013073044	51-003-014-000-0000	2936 BANKS ST	02/06/2013	Paid	$1,573.44	$1,605.55	$1,685.83	$1,766.11	Annual Billing
WALLEN MATTHEW L	2013073045	51-003-015-000-0000	2938 BANKS ST	03/18/2013	Paid	$1,709.10	$1,743.98	$1,831.18	$1,918.38	Annual Billing
NEWTON LISA M	2013073046	51-003-016-000-0000	2940 BANKS ST	03/21/2013	Paid	$1,682.94	$1,717.29	$1,803.15	$1,889.02	Annual Billing
SULLIVAN MICHAEL J	2013073047	51-003-017-000-0000	2942 BANKS ST	03/21/2013	Paid	$2,024.49	$2,065.81	$2,169.10	$2,272.39	Annual Billing
HUDSON RAY M	2013073048	51-003-018-000-0000	2901 CANBY ST	02/14/2013	Paid	$2,629.29	$2,682.95	$2,817.10	$2,951.25	Annual Billing
OBER CAROL A	2013073049	51-004-001-000-0000	3010 BUTLER ST	03/29/2013	Paid	$1,952.59	$1,992.44	$2,092.06	$2,191.68	Annual Billing
WIEST TARA K	2013073050	51-004-002-000-0000	3012 BUTLER ST	03/29/2013	Paid	$1,872.53	$1,910.74	$2,006.28	$2,101.81	Annual Billing
PETRILLO JOSEPH J	2013073051	51-004-003-000-0000	3014 BUTLER ST	03/21/2013	Paid	$1,812.04	$1,849.02	$1,941.47	$2,033.92	Annual Billing
CORBO GREGORY	2013073052	51-004-004-000-0000	3016 BUTLER ST	03/29/2013	Paid	$1,924.82	$1,964.10	$2,062.31	$2,160.51	Annual Billing
HORN JENNIFER	2013073053	51-004-005-000-0000	3018 BUTLER ST	02/25/2013	Paid	$1,797.35	$1,834.03	$1,925.73	$2,017.43	Annual Billing
MERLINA DORENE A	2013073054	51-004-006-000-0000	3020 BUTLER ST	03/21/2013	Paid	$1,797.35	$1,834.03	$1,925.73	$2,017.43	Annual Billing
GREEN LEONARD	2013073055	51-004-007-000-0000	3022 BUTLER ST	02/25/2013	Paid	$1,947.69	$1,987.44	$2,086.81	$2,186.18	Annual Billing

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Payment Status Report
Dauphin County
PENBROOK BORO

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Township: PENBROOK BORO

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FITE SUSAN	2013073056	51-004-008-000-0000	3024 BUTLER ST	03/29/2013	Paid	$1,807.15	$1,844.03	$1,936.23	$2,028.43	Annual Billing
LEONARD SUSAN F	2013073057	51-004-009-000-0000	3002 MARKET STREET RD	02/28/2013	Paid	$1,790.81	$1,827.36	$1,918.73	$2,010.10	Annual Billing
MILLER RONALD E	2013073058	51-004-010-000-0000	3003 MARKET STREET RD	02/19/2013	Paid	$1,736.86	$1,772.31	$1,860.93	$1,949.54	Annual Billing
KENDRE LLP	2013073059	51-004-011-000-0000	3005 MARKET STREET RD	04/01/2013	Paid	$1,852.91	$1,890.72	$1,985.26	$2,079.79	Annual Billing
WATTMAN JAY A	2013073060	51-004-012-000-0000	3007 MARKET STREET RD	02/07/2013	Paid	$1,689.48	$1,723.96	$1,810.16	$1,896.36	Annual Billing
JONES WALTER T	2013073061	51-004-013-000-0000	3009 MARKET STREET RD	03/21/2013	Paid	$1,776.09	$1,812.34	$1,902.96	$1,993.57	Annual Billing
MARK JUDITH A	2013073062	51-004-014-000-0000	3016 UNION ST	03/21/2013	Paid	$1,934.62	$1,974.10	$2,072.81	$2,171.51	Annual Billing
PENNSYLVANIA PROPERTIES	2013073063	51-004-015-000-0000	3010 MARKET STREET RD	04/03/2013	Paid	$55,510.23	$56,643.09	$59,475.24	$62,307.40	Annual Billing
CVETKO CAROL	2013073064	51-004-016-000-0000	505 S 30TH ST	02/05/2013	Paid	$1,906.83	$1,945.74	$2,043.03	$2,140.31	Annual Billing
DAO THANH VAN	2013073065	51-004-017-000-0000	3004 MARKET STREET RD		Unpaid	$1,980.38	$2,020.80	$2,121.84	$2,222.88	Annual Billing
ZIMMERMAN LEE S	2013073066	51-005-001-000-0000	BANKS ST	04/04/2013	Paid	$42.49	$43.36	$45.53	$47.70	Annual Billing
ZIMMERMAN LEE S	2013073067	51-005-002-000-0000	2633 BANKS ST	04/04/2013	Paid	$1,968.93	$2,009.11	$2,109.57	$2,210.02	Annual Billing
ZIMMERMAN LEE S	2013073068	51-005-003-000-0000	2635 BANKS ST	04/04/2013	Paid	$2,022.78	$2,064.06	$2,167.26	$2,270.47	Annual Billing
TASSIA CORP	2013073069	51-005-004-000-0000	2655 ELM ST	03/25/2013	Paid	$2,367.36	$2,415.67	$2,536.45	$2,657.24	Annual Billing
FOCHT NATHAN P	2013073070	51-005-005-000-0000	2653 ELM ST	04/15/2013	Paid	$1,530.96	$1,562.20	$1,640.31	$1,718.42	Annual Billing
NEVIUS DAVID P	2013073071	51-005-006-000-0000	65 BUTLER ST	03/21/2013	Paid	$1,936.24	$1,975.76	$2,074.55	$2,173.34	Annual Billing
VAN HOUTEN JOSHUA A	2013073072	51-005-007-000-0000	2626 BUTLER ST	03/21/2013	Paid	$1,696.02	$1,730.63	$1,817.16	$1,903.69	Annual Billing
BRUNER WILLIAM A	2013073073	51-005-008-000-0000	2628 BUTLER ST	03/21/2013	Paid	$1,576.71	$1,608.89	$1,689.33	$1,769.78	Annual Billing
ADESINA OLAKUNBI	2013073074	51-005-009-000-0000	2630 BUTLER ST	02/07/2013	Paid	$1,530.96	$1,562.20	$1,640.31	$1,718.42	Annual Billing
DANIELS ROBERT N	2013073075	51-005-010-000-0000	2632 BUTLER ST	03/21/2013	Paid	$1,539.13	$1,570.54	$1,649.07	$1,727.59	Annual Billing
MYERS DIANNA K	2013073076	51-005-011-000-0000	2634 BUTLER ST	04/04/2013	Paid	$1,687.84	$1,722.29	$1,808.40	$1,894.52	Annual Billing
HAMADRYAD GROUP LLC	2013073077	51-005-012-000-0000	2636 BUTLER ST	03/07/2013	Paid	$1,537.49	$1,568.87	$1,647.31	$1,725.76	Annual Billing
FIGUEROA GIANNY R	2013073078	51-005-013-000-0000	2638 BUTLER ST		Unpaid	$1,941.15	$1,980.77	$2,079.81	$2,178.85	Annual Billing
ZIMMERMAN LEE S	2013073079	51-006-001-000-0000	2705 BANKS ST	04/04/2013	Paid	$2,655.32	$2,709.51	$2,844.99	$2,980.46	Annual Billing
BOWMAN JACK E	2013073080	51-006-002-000-0000	2707 BANKS ST	02/12/2013	Paid	$1,911.74	$1,950.76	$2,048.30	$2,145.84	Annual Billing
MUSSER JASON A	2013073081	51-006-003-000-0000	2711 BANKS ST	03/21/2013	Paid	$1,625.74	$1,658.92	$1,741.87	$1,824.81	Annual Billing
DAIRO SOMORIN A	2013073082	51-006-004-000-0000	2713 BANKS ST	03/21/2013	Paid	$1,661.69	$1,695.60	$1,780.38	$1,865.16	Annual Billing
DIAZ ANGEL R	2013073083	51-006-005-000-0000	2715 BANKS ST	03/29/2013	Paid	$1,625.74	$1,658.92	$1,741.87	$1,824.81	Annual Billing
MATIO RUSSELL R	2013073084	51-006-006-000-0000	2717 BANKS ST	05/31/2013	Paid	$1,619.20	$1,652.25	$1,734.86	$1,817.48	Annual Billing
LORENZO JUAN B	2013073085	51-006-007-000-0000	2719 BANKS ST	03/21/2013	Paid	$1,579.98	$1,612.22	$1,692.83	$1,773.44	Annual Billing
GARLAND KENNETH R	2013073086	51-006-008-000-0000	2721 BANKS ST		Unpaid	$1,594.70	$1,627.24	$1,708.60	$1,789.96	Annual Billing
HUFFER CHRISTINE	2013073087	51-006-009-000-0000	2723 BANKS ST	05/08/2013	Paid	$1,550.57	$1,582.21	$1,661.32	$1,740.43	Annual Billing

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Dauphin County
PENBROOK BORO

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HOFFMAN KAREN M	2013073088	51-006-010-000-0000	2725 BANKS ST		Unpaid	$1,645.35	$1,678.93	$1,762.88	$1,846.82	Annual Billing
BARROWS BRAD E	2013073089	51-006-011-000-0000	2727 BANKS ST	03/21/2013	Paid	$1,555.48	$1,587.22	$1,666.58	$1,745.94	Annual Billing
REYES ENRIQUE	2013073090	51-006-012-000-0000	2729 BANKS ST	03/21/2013	Paid	$1,550.57	$1,582.21	$1,661.32	$1,740.43	Annual Billing
LEWIS CHRISTOPHER B	2013073091	51-006-013-000-0000	2747 BANKS ST	02/07/2013	Paid	$1,419.82	$1,448.80	$1,521.24	$1,593.68	Annual Billing
WILHELM TIFFANY M	2013073092	51-006-014-000-0000	2749 BANKS ST	03/21/2013	Paid	$1,964.04	$2,004.12	$2,104.33	$2,204.53	Annual Billing
FORLIZZI LORRIE	2013073093	51-006-015-000-0000	2755 BANKS ST	02/25/2013	Paid	$1,856.18	$1,894.06	$1,988.76	$2,083.47	Annual Billing
MOTTER ROBERT H	2013073094	51-006-016-000-0000	2700 BUTLER ST	03/28/2013	Paid	$3,200.47	$3,265.79	$3,429.08	$3,592.37	Annual Billing
BRESSLER TAMMY M	2013073095	51-006-017-000-0000	2702 BUTLER ST	03/21/2013	Paid	$1,798.97	$1,835.68	$1,927.46	$2,019.25	Annual Billing
DAVIS CONVAN L	2013073096	51-006-018-000-0000	2708 BUTLER ST	03/21/2013	Paid	$2,040.84	$2,082.49	$2,186.61	$2,290.74	Annual Billing
PERRIN MARK J	2013073097	51-006-019-000-0000	2716 BUTLER ST	03/29/2013	Paid	$2,068.63	$2,110.85	$2,216.39	$2,321.94	Annual Billing
SPANGLER MICHAEL R	2013073098	51-006-020-000-0000	2724 BUTLER ST	03/21/2013	Paid	$1,900.29	$1,939.07	$2,036.02	$2,132.98	Annual Billing
GONZALEZ MICHAEL D	2013073099	51-006-021-000-0000	2726 BUTLER ST	03/29/2013	Paid	$1,682.94	$1,717.29	$1,803.15	$1,889.02	Annual Billing
DAMESHEK BRANDON	2013073100	51-006-022-000-0000	2728 BUTLER ST		Unpaid	$1,638.81	$1,672.26	$1,755.87	$1,839.49	Annual Billing
MILLER TED M	2013073101	51-006-023-000-0000	2730 BUTLER ST	03/21/2013	Paid	$1,588.16	$1,620.57	$1,701.60	$1,782.63	Annual Billing
HUSSIE EDWARD C	2013073102	51-006-024-000-0000	2732 BUTLER ST	04/04/2013	Paid	$1,470.50	$1,500.51	$1,575.54	$1,650.56	Annual Billing
GOLDEN JILDA	2013073103	51-006-025-000-0000	2734 BUTLER ST	03/29/2013	Paid	$1,493.37	$1,523.85	$1,600.04	$1,676.24	Annual Billing
SNOW KEITH R	2013073104	51-006-026-000-0000	2736 BUTLER ST	03/21/2013	Paid	$1,937.89	$1,977.44	$2,076.31	$2,175.18	Annual Billing
WARFIELD RUSSELL W	2013073105	51-006-027-000-0000	2738 BUTLER ST	02/20/2013	Paid	$1,712.36	$1,747.31	$1,834.68	$1,922.04	Annual Billing
SWENSON LARRY R	2013073106	51-006-028-000-0000	2704 BUTLER ST	03/26/2013	Paid	$1,803.89	$1,840.70	$1,932.74	$2,024.77	Annual Billing
WISE JACQUELINE E	2013073107	51-007-001-000-0000	2801 BANKS ST	03/15/2013	Paid	$1,828.40	$1,865.71	$1,959.00	$2,052.28	Annual Billing
PERKINS H DEWEY	2013073108	51-007-002-000-0000	2805 BANKS ST	04/04/2013	Paid	$4,313.74	$4,401.78	$4,621.87	$4,841.96	Annual Billing
TANG & PERKINS PROPERTY	2013073109	51-007-003-000-0000	2817 BANKS ST	07/26/2013	Paid	$1,633.92	$1,667.27	$1,750.63	$1,834.00	Annual Billing
CHERRY GINA	2013073110	51-007-004-000-0000	2819 BANKS ST		Unpaid	$1,968.93	$2,009.11	$2,109.57	$2,210.02	Annual Billing
HAWKINS SADIE A	2013073111	51-007-005-000-0000	2829 BANKS ST	02/05/2013	Paid	$1,857.81	$1,895.72	$1,990.51	$2,085.29	Annual Billing
HAWKINS EUGENE S	2013073112	51-007-006-000-0000	2841 BANKS ST		Unpaid	$1,699.29	$1,733.97	$1,820.67	$1,907.37	Annual Billing
ALBERT RUSSEL H	2013073113	51-007-007-000-0000	2839 BANKS ST	05/30/2013	Paid	$1,552.21	$1,583.89	$1,663.08	$1,742.28	Annual Billing
ALBERT RUSSEL H	2013073114	51-007-008-000-0000	BANKS ST	05/30/2013	Paid	$264.75	$270.15	$283.66	$297.17	Annual Billing
PERKINS JOSEPH D	2013073115	51-007-009-000-0000	310 S 28TH ST	03/29/2013	Paid	$9,103.12	$9,288.90	$9,753.35	$10,217.79	Annual Billing
KELLY KATHLEEN A	2013073116	51-007-010-000-0000	2810 BUTLER ST		Unpaid	$1,548.94	$1,580.55	$1,659.58	$1,738.61	Annual Billing
SOBERS MICHAEL J	2013073117	51-007-011-000-0000	2812 BUTLER ST	03/29/2013	Paid	$1,529.33	$1,560.54	$1,638.57	$1,716.59	Annual Billing
HAFER WALTER L	2013073118	51-007-012-000-0000	2814 BUTLER ST	04/01/2013	Paid	$1,836.57	$1,874.05	$1,967.75	$2,061.46	Annual Billing
MURO ELYSE	2013073119	51-007-013-000-0000	2816 BUTLER ST	03/29/2013	Paid	$2,161.77	$2,205.89	$2,316.18	$2,426.48	Annual Billing

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Payment Status Report
Dauphin County
PENBROOK BORO

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Township: PENBROOK BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
RAMPER KEVIN M	2013073120	51-007-014-000-0000	2818 BUTLER ST		Unpaid	$2,789.32	$2,846.25	$2,988.56	$3,130.88	Annual Billing
HOLTZER JON	2013073121	51-007-015-000-0000	2820 BUTLER ST		Unpaid	$2,044.10	$2,085.82	$2,190.11	$2,294.40	Annual Billing
MURPHY SHERYL A	2013073122	51-007-016-000-0000	2822 BUTLER ST	03/21/2013	Paid	$2,165.05	$2,209.23	$2,319.69	$2,430.15	Annual Billing
TOWSEN DOUGLAS A	2013073123	51-008-001-000-0000	2901 BANKS ST	03/21/2013	Paid	$2,319.95	$2,367.30	$2,485.67	$2,604.03	Annual Billing
ROWELL ARTHUR C	2013073124	51-008-002-000-0000	2905 BANKS ST		Unpaid	$2,272.57	$2,318.95	$2,434.90	$2,550.85	Annual Billing
BEY HADIEL T	2013073125	51-008-003-000-0000	2907 BANKS ST		Unpaid	$2,534.05	$2,585.77	$2,715.06	$2,844.35	Annual Billing
STEVE FISHER RENTAL PROF	2013073126	51-008-004-000-0000	2917 BANKS ST	04/02/2013	Paid	$1,692.75	$1,727.30	$1,813.67	$1,900.03	Annual Billing
BIXLER NICK H	2013073127	51-008-005-000-0000	2921 BANKS ST	03/27/2013	Paid	$1,395.32	$1,423.80	$1,494.99	$1,566.18	Annual Billing
BIXLER NICKY H	2013073128	51-008-006-000-0000	2923 BANKS ST	03/27/2013	Paid	$1,439.43	$1,468.81	$1,542.25	$1,615.69	Annual Billing
BIXLER NICKY H	2013073129	51-008-007-000-0000	2925 BANKS ST	03/27/2013	Paid	$1,473.76	$1,503.84	$1,579.03	$1,654.22	Annual Billing
AYALA JESUS	2013073130	51-008-008-000-0000	2927 BANKS ST	03/12/2013	Paid	$1,599.60	$1,632.24	$1,713.85	$1,795.46	Annual Billing
PERKINS H DEWEY	2013073131	51-008-009-000-0000	2937 BANKS ST	04/04/2013	Paid	$2,060.45	$2,102.50	$2,207.63	$2,312.75	Annual Billing
LINDENBERGER DWIGHT R	2013073132	51-008-012-000-0000	2908 BUTLER ST	03/29/2013	Paid	$1,950.96	$1,990.78	$2,090.32	$2,189.86	Annual Billing
SHOMPER ESTHER L	2013073133	51-008-013-000-0000	2910 BUTLER ST	03/21/2013	Paid	$1,898.67	$1,937.42	$2,034.29	$2,131.16	Annual Billing
SGAGIAS PANAGIOTA G	2013073134	51-008-014-000-0000	UNION ST	02/27/2013	Paid	$287.63	$293.50	$308.18	$322.85	Annual Billing
HOLLAND MICHAEL C	2013073135	51-008-015-000-0000	2916 BUTLER ST	03/21/2013	Paid	$1,715.64	$1,750.65	$1,838.18	$1,925.72	Annual Billing
LONARDI CAROL L	2013073136	51-008-016-000-0000	2918 BUTLER ST	02/05/2013	Paid	$1,686.22	$1,720.63	$1,806.66	$1,892.69	Annual Billing
CAPP ROBERT E LIVING TRUS	2013073137	51-008-017-000-0000	510 S 30TH ST	02/21/2013	Paid	$1,797.35	$1,834.03	$1,925.73	$2,017.43	Annual Billing
WAGNER LORETTA	2013073138	51-008-018-000-0000	510 S 29TH ST		Unpaid	$1,815.31	$1,852.36	$1,944.98	$2,037.60	Annual Billing
AHMED HAMDY M	2013073139	51-008-019-000-0000	2912 A BUTLER ST	03/01/2013	Paid	$1,861.07	$1,899.05	$1,994.00	$2,088.96	Annual Billing
SGAGIAS SPIROS	2013073140	51-008-020-000-0000	2914 BUTLER ST	02/27/2013	Paid	$1,836.57	$1,874.05	$1,967.75	$2,061.46	Annual Billing
MORRISON DERRICOT M	2013073141	51-008-021-000-0000	2900 BUTLER ST	03/21/2013	Paid	$1,781.00	$1,817.35	$1,908.22	$1,999.09	Annual Billing
PORTER JUSTIN ANDRE	2013073142	51-009-001-000-0000	2455 ELM ST	03/21/2013	Paid	$1,972.20	$2,012.45	$2,113.07	$2,213.70	Annual Billing
ESHENAUR W CRAIG	2013073143	51-009-002-000-0000	2611 BUTLER ST	03/20/2013	Paid	$640.63	$653.70	$686.39	$719.07	Annual Billing
MURPHY MICHAEL S	2013073144	51-009-003-000-0000	2613 BUTLER ST	05/31/2013	Paid	$1,629.00	$1,662.25	$1,745.36	$1,828.48	Annual Billing
MURPHY MICHAEL S	2013073145	51-009-004-000-0000	2615 BUTLER ST	05/31/2013	Paid	$1,637.19	$1,670.60	$1,754.13	$1,837.66	Annual Billing
DODD GLORIA J	2013073146	51-009-005-000-0000	2617 BUTLER ST	02/25/2013	Paid	$1,560.37	$1,592.21	$1,671.82	$1,751.43	Annual Billing
TUZZATO DOMENICO A	2013073147	51-009-006-000-0000	2619 BUTLER ST	03/29/2013	Paid	$1,749.95	$1,785.66	$1,874.94	$1,964.23	Annual Billing
ABOUKIR ALI	2013073148	51-009-007-000-0000	2621 BUTLER ST	02/25/2013	Paid	$1,669.87	$1,703.95	$1,789.15	$1,874.35	Annual Billing
SHARPE ROBERT L	2013073149	51-009-008-000-0000	2623 BUTLER ST	05/21/2013	Paid	$1,710.72	$1,745.63	$1,832.91	$1,920.19	Annual Billing
GARCIA JAVIER	2013073150	51-009-009-000-0000	2625 BUTLER ST	03/21/2013	Paid	$1,973.85	$2,014.13	$2,114.84	$2,215.54	Annual Billing
SHALLCROSS SAMUEL W	2013073151	51-009-010-000-0000	2627 BUTLER ST	03/29/2013	Paid	$2,040.84	$2,082.49	$2,186.61	$2,290.74	Annual Billing

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Dauphin County
PENBROOK BORO

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STROUD GARY J	2013073152	51-009-011-000-0000	2629 BUTLER ST	03/18/2013	Paid	$2,098.04	$2,140.86	$2,247.90	$2,354.95	Annual Billing
HOLEVAS THOMAS G	2013073153	51-009-012-000-0000	310 S 26TH ST		Unpaid	$540.95	$551.99	$579.59	$607.19	Annual Billing
CARMONA MARIA E	2013073154	51-009-013-000-0000	2520 BOAS ST	03/29/2013	Paid	$1,764.66	$1,800.67	$1,890.70	$1,980.74	Annual Billing
BOSSERMAN AMY SUSAN	2013073155	51-009-014-000-0000	2522 BOAS ST	04/05/2013	Paid	$1,651.89	$1,685.60	$1,769.88	$1,854.16	Annual Billing
WEDIG FRANK A	2013073156	51-009-015-000-0000	2524 BOAS ST	03/19/2013	Paid	$1,584.90	$1,617.24	$1,698.10	$1,778.96	Annual Billing
ANDERSON BRENDA S	2013073157	51-009-016-000-0000	2526 BOAS ST	03/29/2013	Paid	$1,648.61	$1,682.26	$1,766.37	$1,850.49	Annual Billing
MCQUARRIE BEATRICE S	2013073158	51-009-017-000-0000	2528 BOAS ST	02/15/2013	Paid	$1,620.84	$1,653.92	$1,736.62	$1,819.31	Annual Billing
SMITH ELISA M	2013073159	51-009-018-000-0000	2530 BOAS ST	03/21/2013	Paid	$1,620.84	$1,653.92	$1,736.62	$1,819.31	Annual Billing
APPLEMAN SHERRI L	2013073160	51-009-019-000-0000	2532 BOAS ST	02/07/2013	Paid	$1,591.43	$1,623.91	$1,705.11	$1,786.30	Annual Billing
HULSTINE CHERYL A	2013073161	51-009-020-000-0000	2604 BOAS ST	03/12/2013	Paid	$1,516.26	$1,547.20	$1,624.56	$1,701.92	Annual Billing
BARLETTA PHILIP T	2013073162	51-009-021-000-0000	2606 BOAS ST	03/21/2013	Paid	$1,656.80	$1,690.61	$1,775.14	$1,859.67	Annual Billing
LUPOLD MARIAN L	2013073163	51-009-022-000-0000	2610 BOAS ST	05/07/2013	Paid	$2,337.95	$2,385.66	$2,504.94	$2,624.23	Annual Billing
HEADEN ANN C	2013073164	51-009-023-000-0000	2612 BOAS ST	03/29/2013	Paid	$1,745.05	$1,780.66	$1,869.69	$1,958.73	Annual Billing
CORSNITZ TAMMIE L	2013073165	51-009-024-000-0000	2618 BOAS ST		Unpaid	$1,624.11	$1,657.26	$1,740.12	$1,822.99	Annual Billing
CLUCK ROBERT S	2013073166	51-009-025-000-0000	2620 BOAS ST	07/22/2013	Paid	$2,460.51	$2,510.72	$2,636.26	$2,761.79	Annual Billing
HENDRICKS WILLIAM P	2013073167	51-009-026-000-0000	2626 BOAS ST	03/21/2013	Paid	$1,710.72	$1,745.63	$1,832.91	$1,920.19	Annual Billing
TREASTER ROBERT L	2013073168	51-009-027-000-0000	2628 BOAS ST	03/13/2013	Paid	$2,243.16	$2,288.94	$2,403.39	$2,517.83	Annual Billing
COX ROSEANN C	2013073169	51-009-028-000-0000	2630 BOAS ST	02/08/2013	Paid	$1,692.75	$1,727.30	$1,813.67	$1,900.03	Annual Billing
MALIK AQSA	2013073170	51-009-029-000-0000	2632 BOAS ST	03/28/2013	Paid	$1,761.39	$1,797.34	$1,887.21	$1,977.07	Annual Billing
PETERS JANET M	2013073171	51-009-030-000-0000	2634 BOAS ST	02/06/2013	Paid	$1,656.80	$1,690.61	$1,775.14	$1,859.67	Annual Billing
ROWELL ARTHUR C	2013073172	51-009-031-000-0000	2636 BOAS ST		Unpaid	$6,891.33	$7,031.97	$7,383.57	$7,735.17	Annual Billing
MODD PROPERTIES LLC	2013073173	51-010-001-000-0000	2701 BUTLER ST		Unpaid	$1,789.17	$1,825.68	$1,916.96	$2,008.25	Annual Billing
ABDALLAH JAMILAH	2013073174	51-010-002-000-0000	2703 BUTLER ST	02/07/2013	Paid	$1,785.89	$1,822.34	$1,913.46	$2,004.57	Annual Billing
HANKS JULIA W	2013073175	51-010-003-000-0000	2705 BUTLER ST		Unpaid	$1,859.44	$1,897.39	$1,992.26	$2,087.13	Annual Billing
IRELAND ALBERT M	2013073176	51-010-004-000-0000	2709 BUTLER ST	03/21/2013	Paid	$1,777.73	$1,814.01	$1,904.71	$1,995.41	Annual Billing
SERSCH RONALD S	2013073177	51-010-005-000-0000	2711 BUTLER ST	03/21/2013	Paid	$1,967.31	$2,007.46	$2,107.83	$2,208.21	Annual Billing
FEDERAL NATIONAL MORTGA	2013073178	51-010-007-000-0000	2715 BUTLER ST	03/21/2013	Paid	$1,576.71	$1,608.89	$1,689.33	$1,769.78	Annual Billing
ZEIGLER JOHN E	2013073179	51-010-008-000-0000	2717 BUTLER ST	03/05/2013	Paid	$1,681.31	$1,715.62	$1,801.40	$1,887.18	Annual Billing
KING SHARON K	2013073180	51-010-009-000-0000	2721 BUTLER ST	03/29/2013	Paid	$1,851.27	$1,889.05	$1,983.50	$2,077.96	Annual Billing
LOGAN DAWN N	2013073181	51-010-010-000-0000	2723 BUTLER ST		Unpaid	$1,772.82	$1,809.00	$1,899.45	$1,989.90	Annual Billing
ELIAS MICHAEL J	2013073182	51-010-011-000-0000	2725 BUTLER ST	05/16/2013	Paid	$1,812.04	$1,849.02	$1,941.47	$2,033.92	Annual Billing
KCS INVESTMENT ASSOCIATI	2013073183	51-010-012-000-0000	2727 BUTLER ST		Unpaid	$1,792.43	$1,829.01	$1,920.46	$2,011.91	Annual Billing

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Dauphin County
PENBROOK BORO

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MASTERVICH MARK M	2013073184	51-010-013-000-0000	407 S 28TH ST	04/22/2013	Paid	$1,351.30	$1,378.88	$1,447.82	$1,516.77	Annual Billing
BENEDICT DONALD E	2013073185	51-010-014-000-0000	2700 BOAS ST	02/07/2013	Paid	$1,545.68	$1,577.22	$1,656.08	$1,734.94	Annual Billing
FLORY MARTHA	2013073186	51-010-015-000-0000	2702 BOAS ST	03/29/2013	Paid	$1,648.61	$1,682.26	$1,766.37	$1,850.49	Annual Billing
BATEMAN KENNETH	2013073187	51-010-016-000-0000	2704 BOAS ST		Unpaid	$1,730.33	$1,765.64	$1,853.92	$1,942.20	Annual Billing
LINGENFELTER PATRICIA A	2013073188	51-010-017-000-0000	2706 BOAS ST	03/29/2013	Paid	$1,678.03	$1,712.28	$1,797.89	$1,883.51	Annual Billing
MALIK MUHAMMAD K	2013073189	51-010-018-000-0000	2708 BOAS ST	03/28/2013	Paid	$1,812.04	$1,849.02	$1,941.47	$2,033.92	Annual Billing
MALIK MUHAMMAD K	2013073190	51-010-019-000-0000	2710 BOAS ST	03/28/2013	Paid	$1,823.50	$1,860.71	$1,953.75	$2,046.78	Annual Billing
THEIS DORTY M	2013073191	51-010-020-000-0000	2712 BOAS ST	03/29/2013	Paid	$1,632.28	$1,665.59	$1,748.87	$1,832.15	Annual Billing
DALTON JENNIFER	2013073192	51-010-021-000-0000	2714 BOAS ST	03/21/2013	Paid	$1,735.25	$1,770.66	$1,859.19	$1,947.73	Annual Billing
LAQUATRA THOMAS C	2013073193	51-010-022-000-0000	2716 BOAS ST	03/08/2013	Paid	$1,669.87	$1,703.95	$1,789.15	$1,874.35	Annual Billing
ANDERSON DANIEL G	2013073194	51-010-023-000-0000	2718 BOAS ST	03/29/2013	Paid	$1,647.00	$1,680.61	$1,764.64	$1,848.67	Annual Billing
FELMLEE KATIE L	2013073195	51-010-024-000-0000	2720 BOAS ST	03/29/2013	Paid	$1,702.55	$1,737.30	$1,824.17	$1,911.03	Annual Billing
MCNAUGHTON LAURA M	2013073196	51-010-025-000-0000	2722 BOAS ST	03/29/2013	Paid	$1,611.04	$1,643.92	$1,726.12	$1,808.31	Annual Billing
COLE ADRIAN T	2013073197	51-010-026-000-0000	2724 BOAS ST	03/29/2013	Paid	$1,609.40	$1,642.24	$1,724.35	$1,806.46	Annual Billing
SHEPPARD SHALANA Y	2013073198	51-010-027-000-0000	2726 BOAS ST	02/07/2013	Paid	$1,615.93	$1,648.91	$1,731.36	$1,813.80	Annual Billing
MITCHELL CAROLINE	2013073199	51-010-028-000-0000	2728 BOAS ST	03/21/2013	Paid	$1,615.93	$1,648.91	$1,731.36	$1,813.80	Annual Billing
STINE JAMES D	2013073200	51-010-029-000-0000	2730 BOAS ST	03/21/2013	Paid	$1,700.92	$1,735.63	$1,822.41	$1,909.19	Annual Billing
MALIK INC	2013073201	51-010-030-000-0000	2732 BOAS ST	03/28/2013	Paid	$2,246.42	$2,292.27	$2,406.88	$2,521.50	Annual Billing
MALIK INC	2013073202	51-010-031-000-0000	2734 BOAS ST	03/28/2013	Paid	$1,615.93	$1,648.91	$1,731.36	$1,813.80	Annual Billing
ROA ANDREA	2013073203	51-010-032-000-0000	2736 BOAS ST	03/21/2013	Paid	$1,725.44	$1,760.65	$1,848.68	$1,936.72	Annual Billing
KONE JOSHUA L	2013073204	51-010-033-000-0000	2738 BOAS ST	02/25/2013	Paid	$1,733.60	$1,768.98	$1,857.43	$1,945.88	Annual Billing
TROIKE NOEL W	2013073205	51-010-034-000-0000	2707 BUTLER ST		Unpaid	$1,678.03	$1,712.28	$1,797.89	$1,883.51	Annual Billing
HEIST MARTHA J	2013073206	51-011-001-000-0000	2803 BUTLER ST	02/07/2013	Paid	$1,867.61	$1,905.72	$2,001.01	$2,096.29	Annual Billing
LEVANDUSKY RICHARD W	2013073207	51-011-002-000-0000	2809 BUTLER ST	03/29/2013	Paid	$1,705.83	$1,740.64	$1,827.67	$1,914.70	Annual Billing
GEORGE HEATHER M	2013073208	51-011-003-000-0000	2813 BUTLER ST	03/21/2013	Paid	$1,758.12	$1,794.00	$1,883.70	$1,973.40	Annual Billing
DAVIS SARAH K	2013073209	51-011-004-000-0000	2815 BUTLER ST	03/29/2013	Paid	$1,653.53	$1,687.28	$1,771.64	$1,856.01	Annual Billing
GINTER MARTIN L	2013073210	51-011-005-000-0000	2817 BUTLER ST	03/07/2013	Paid	$333.39	$340.19	$357.20	$374.21	Annual Billing
WEISS KAREN M	2013073211	51-011-006-000-0000	2825 BUTLER ST	03/21/2013	Paid	$1,782.63	$1,819.01	$1,909.96	$2,000.91	Annual Billing
JONES MELISSA A	2013230171	51-011-007-000-0000	2827 BUTLER ST		Unpaid	$510.83	$521.26	$547.32	$573.39	August Interim
JONES MELISSA A	2013073212	51-011-007-000-0000	2827 BUTLER ST	02/07/2013	Paid	$1,709.10	$1,743.98	$1,831.18	$1,918.38	Annual Billing
BICKHART SHANNON J	2013073213	51-011-008-000-0000	2835 BUTLER ST	03/29/2013	Paid	$2,145.43	$2,189.21	$2,298.67	$2,408.13	Annual Billing
BOWMAN JACK E	2013073214	51-011-009-000-0000	2800 BOAS ST	02/12/2013	Paid	$3,042.09	$3,104.17	$3,259.38	$3,414.59	Annual Billing

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Payment Status Report
Dauphin County
PENBROOK BORO

All Taxbills Sorted By Property Key

Township: PENBROOK BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HENRY TIFFANY D	2013073215	51-011-010-000-0000	2802 BOAS ST	03/29/2013	Paid	$1,781.00	$1,817.35	$1,908.22	$1,999.09	Annual Billing
KHAN RUSTAM	2013073216	51-011-011-000-0000	2804 BOAS ST	03/21/2013	Paid	$1,727.06	$1,762.31	$1,850.43	$1,938.54	Annual Billing
DAWSON LEE A	2013073217	51-011-012-000-0000	2806 BOAS ST		Unpaid	$1,828.39	$1,865.70	$1,958.99	$2,052.27	Annual Billing
FOUSE JACQUES E	2013073218	51-011-013-000-0000	2808 BOAS ST	07/02/2013	Paid	$2,258.20	$2,304.29	$2,419.50	$2,534.72	Annual Billing
HORNER GARRY E	2013073219	51-011-014-000-0000	2810 BOAS ST	03/28/2013	Paid	$1,877.42	$1,915.73	$2,011.52	$2,107.30	Annual Billing
GRIFFIN SHIRLEY V	2013073220	51-011-015-000-0000	2812 BOAS ST	03/29/2013	Paid	$1,954.24	$1,994.12	$2,093.83	$2,193.53	Annual Billing
FRANTZ APRIL E	2013073221	51-011-016-000-0000	2814 BOAS ST	03/29/2013	Paid	$1,774.47	$1,810.68	$1,901.21	$1,991.75	Annual Billing
SMITH SCOTT D	2013073222	51-011-017-000-0000	2816 BOAS ST	03/28/2013	Paid	$1,844.73	$1,882.38	$1,976.50	$2,070.62	Annual Billing
KEEFER THOMAS G	2013073223	51-011-018-000-0000	2818 BOAS ST	03/06/2013	Paid	$1,870.88	$1,909.06	$2,004.51	$2,099.97	Annual Billing
BAILEY JAMES K	2013073224	51-011-019-000-0000	2820 BOAS ST	03/15/2013	Paid	$1,699.29	$1,733.97	$1,820.67	$1,907.37	Annual Billing
ADAMS BERNARD	2013073225	51-011-020-000-0000	2822 BOAS ST	02/07/2013	Paid	$1,777.73	$1,814.01	$1,904.71	$1,995.41	Annual Billing
ROBINSON ERNARD S	2013073226	51-011-021-000-0000	2801 BUTLER ST	02/25/2013	Paid	$1,805.50	$1,842.35	$1,934.47	$2,026.59	Annual Billing
LIPSETT ROBERT J	2013073227	51-012-001-000-0000	2901 BUTLER ST	07/30/2013	Paid	$2,006.53	$2,047.48	$2,149.85	$2,252.23	Annual Billing
LOVE ROBERT B	2013073228	51-012-002-000-0000	2905 BUTLER ST	03/29/2013	Paid	$2,008.16	$2,049.14	$2,151.60	$2,254.05	Annual Billing
HAWKINS JAMES H	2013073229	51-012-004-000-0000	2909 BUTLER ST	03/29/2013	Paid	$1,910.10	$1,949.08	$2,046.53	$2,143.99	Annual Billing
HAWKINS JAMES H	2013230172	51-012-004-000-0000	2909 BUTLER ST		Unpaid	$104.87	$107.01	$112.36	$117.71	August Interim
CASHER BRUCE	2013073230	51-012-005-000-0000	2911 BUTLER ST	03/21/2013	Paid	$1,764.66	$1,800.67	$1,890.70	$1,980.74	Annual Billing
WEIGHER PETER T	2013073231	51-012-006-000-0000	2915 BUTLER ST	03/21/2013	Paid	$1,947.69	$1,987.44	$2,086.81	$2,186.18	Annual Billing
WHITAKER ANNETTA F	2013073232	51-012-009-000-0000	2900 BOAS ST	03/29/2013	Paid	$2,099.67	$2,142.52	$2,249.65	$2,356.77	Annual Billing
LANDRY ROBERT J	2013073233	51-012-010-000-0000	2904 BOAS ST	02/07/2013	Paid	$1,906.83	$1,945.74	$2,043.03	$2,140.31	Annual Billing
WISE EVA S	2013073234	51-012-011-000-0000	2900 MARKET STREET RD	03/29/2013	Paid	$1,865.98	$1,904.06	$1,999.26	$2,094.47	Annual Billing
CHAPMAN JAMES R	2013073235	51-012-012-000-0000	2901 MARKET STREET RD	03/21/2013	Paid	$2,361.15	$2,409.34	$2,529.81	$2,650.27	Annual Billing
ADAMS FRANK L	2013073236	51-012-013-000-0000	2950 BOAS ST	03/21/2013	Paid	$1,813.69	$1,850.70	$1,943.24	$2,035.77	Annual Billing
CLARK GARY L	2013073237	51-012-015-000-0000	2913 BUTLER ST	02/25/2013	Paid	$1,931.35	$1,970.77	$2,069.31	$2,167.85	Annual Billing
YOUNG TRACY L	2013073238	51-012-016-000-0000	2917 BUTLER ST	03/21/2013	Paid	$1,887.22	$1,925.73	$2,022.02	$2,118.30	Annual Billing
MONGIA RAJKUMAR	2013073239	51-012-017-000-0000	2919 BUTLER ST	03/12/2013	Paid	$1,888.86	$1,927.41	$2,023.78	$2,120.15	Annual Billing
POTTS JENNIFER R	2013073240	51-012-018-000-0000	2921 BUTLER ST	03/21/2013	Paid	$1,865.98	$1,904.06	$1,999.26	$2,094.47	Annual Billing
MARGESON TAMMY L	2013073241	51-013-001-000-0000	3001 BUTLER ST	03/21/2013	Paid	$1,539.13	$1,570.54	$1,649.07	$1,727.59	Annual Billing
BEASOM MICHAEL E	2013073242	51-013-002-000-0000	3003 BUTLER ST	04/02/2013	Paid	$1,761.39	$1,797.34	$1,887.21	$1,977.07	Annual Billing
BLACKNER JOHN T	2013073243	51-013-003-000-0000	3005 BUTLER ST	03/05/2013	Paid	$2,862.53	$2,920.95	$3,067.00	$3,213.05	Annual Billing
BOWEN PATRICIA A	2013073244	51-013-004-000-0000	3011 BUTLER ST	03/21/2013	Paid	$2,400.37	$2,449.36	$2,571.83	$2,694.30	Annual Billing
ALICEA DAVID	2013073245	51-013-005-000-0000	3013 BUTLER ST	03/21/2013	Paid	$2,026.14	$2,067.49	$2,170.86	$2,274.24	Annual Billing

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Payment Status Report
Dauphin County
PENBROOK BORO

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Township: PENBROOK BORO

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BERRIER RANDY K	2013073246	51-013-006-000-0000	3025 BUTLER ST	03/05/2013	Paid	$1,813.69	$1,850.70	$1,943.24	$2,035.77	Annual Billing
HEEFNER MARY ELLEN	2013073247	51-013-008-000-0000	3035 BUTLER ST	04/02/2013	Paid	$1,527.68	$1,558.86	$1,636.80	$1,714.75	Annual Billing
TREGO JOANNE M	2013073248	51-013-009-000-0000	3101 BUTLER ST	03/28/2013	Paid	$1,220.44	$1,245.35	$1,307.62	$1,369.89	Annual Billing
HANLEY MICHAEL	2013073249	51-013-010-000-0000	515 S 31ST ST	03/21/2013	Paid	$2,125.82	$2,169.20	$2,277.66	$2,386.12	Annual Billing
HEIDE CAROL E	2013073250	51-013-011-000-0000	3000 BOAS ST	03/04/2013	Paid	$1,879.06	$1,917.41	$2,013.28	$2,109.15	Annual Billing
TRUDE CHRISTINE A	2013073251	51-013-012-000-0000	3008 BOAS ST	04/01/2013	Unpaid	$1,836.57	$1,874.05	$1,967.75	$2,061.46	Annual Billing
SCHREFFLER CHERYLE R	2013073252	51-013-013-000-0000	3046 BOAS ST	03/18/2013	Paid	$1,674.77	$1,708.95	$1,794.40	$1,879.85	Annual Billing
BAUER PATRICK D	2013073253	51-013-014-000-0000	3048 BOAS ST	02/26/2013	Paid	$1,707.45	$1,742.30	$1,829.42	$1,916.53	Annual Billing
SZELES DELORES A	2013073254	51-013-015-000-0000	3050 BOAS ST	02/05/2013	Paid	$2,101.32	$2,144.20	$2,251.41	$2,358.62	Annual Billing
BRIFFA SERGIO	2013073255	51-013-016-000-0000	3102 BOAS ST	07/23/2013	Paid	$1,815.31	$1,852.36	$1,944.98	$2,037.60	Annual Billing
FORTINO FRED J	2013073256	51-013-017-000-0000	3104 BOAS ST	03/28/2013	Paid	$1,722.17	$1,757.32	$1,845.19	$1,933.05	Annual Billing
KEEFER MICHAEL	2013073257	51-013-018-000-0000	3106 BOAS ST	03/21/2013	Paid	$1,893.75	$1,932.40	$2,029.02	$2,125.64	Annual Billing
THOMPSON DENISE A	2013073258	51-013-019-000-0000	3108 BOAS ST	02/07/2013	Paid	$1,728.71	$1,763.99	$1,852.19	$1,940.39	Annual Billing
BLACK EARL F	2013073259	51-013-020-000-0000	3032 BOAS ST	03/08/2013	Paid	$2,277.81	$2,324.30	$2,440.52	$2,556.73	Annual Billing
GRADY LINDA S	2013073260	51-013-021-000-0000	514 S 31ST ST	06/03/2013	Paid	$2,109.15	$2,152.19	$2,259.80	$2,367.41	Annual Billing
BLACK EARL F	2013073261	51-013-022-000-0000	BOAS ST	03/08/2013	Paid	$147.08	$150.08	$157.58	$165.09	Annual Billing
WYLAM STEPHEN D	2013073262	51-014-001-000-0000	2509 BOAS ST	03/21/2013	Paid	$1,826.76	$1,864.04	$1,957.24	$2,050.44	Annual Billing
CARTER MICHAEL E	2013073263	51-014-002-000-0000	2519 BOAS ST	03/21/2013	Paid	$1,609.40	$1,642.24	$1,724.35	$1,806.46	Annual Billing
JOHNS PATRICK DUNCAN	2013073264	51-014-003-000-0000	2521 BOAS ST	05/29/2013	Paid	$1,522.79	$1,553.87	$1,631.56	$1,709.26	Annual Billing
MILLER LARRY D	2013073265	51-014-004-000-0000	2523 BOAS ST	03/20/2013	Paid	$1,573.44	$1,605.55	$1,685.83	$1,766.11	Annual Billing
KEEVER GERALD F	2013073266	51-014-005-000-0000	2529 BOAS ST	02/27/2013	Paid	$1,699.29	$1,733.97	$1,820.67	$1,907.37	Annual Billing
GARISTO SAMUEL J	2013073267	51-014-006-000-0000	2531 BOAS ST		Unpaid	$2,200.67	$2,245.58	$2,357.86	$2,470.14	Annual Billing
SMITH BRENDAN	2013073268	51-014-007-000-0000	2500 HOFFER ST	03/21/2013	Paid	$1,905.21	$1,944.09	$2,041.29	$2,138.50	Annual Billing
GLENN BRAD L	2013073269	51-014-008-000-0000	2502 HOFFER ST	03/01/2013	Paid	$1,727.06	$1,762.31	$1,850.43	$1,938.54	Annual Billing
MUDDIMAN DONALD J	2013073270	51-014-009-000-0000	2504 HOFFER ST	03/28/2013	Paid	$1,893.75	$1,932.40	$2,029.02	$2,125.64	Annual Billing
HANSEN EDWARD A	2013073271	51-014-010-000-0000	2506 HOFFER ST	04/23/2013	Paid	$2,093.13	$2,135.85	$2,242.64	$2,349.44	Annual Billing
STOKES BENJAMIN D	2013073272	51-014-011-000-0000	2510 HOFFER ST	03/21/2013	Paid	$1,682.94	$1,717.29	$1,803.15	$1,889.02	Annual Billing
PEREIRA CRYSTAL	2013073273	51-014-012-000-0000	2512 HOFFER ST	02/20/2013	Paid	$2,104.58	$2,147.53	$2,254.91	$2,362.28	Annual Billing
FREDERICK DIANE T	2013073274	51-014-013-000-0000	2514 HOFFER ST	04/04/2013	Paid	$2,021.23	$2,062.48	$2,165.60	$2,268.73	Annual Billing
BRUBAKER JUDITH	2013073275	51-014-014-000-0000	2525 BOAS ST	03/21/2013	Paid	$1,552.21	$1,583.89	$1,663.08	$1,742.28	Annual Billing
WHITLEY SCOTT D	2013073276	51-015-001-000-0000	2603 BOAS ST	03/29/2013	Paid	$2,708.91	$2,764.19	$2,902.40	$3,040.61	Annual Billing
MAHADEV PROPERTIES LLC	2013073277	51-015-002-000-0000	2605 BOAS ST	04/18/2013	Paid	$1,851.27	$1,889.05	$1,983.50	$2,077.96	Annual Billing

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Payment Status Report
Dauphin County
PENBROOK BORO

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Township: PENBROOK BORO

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BATEMAN CLYDE A	2013073278	51-015-003-000-0000	2615 BOAS ST	03/29/2013	Paid	$1,923.17	$1,962.42	$2,060.54	$2,158.66	Annual Billing
MALDONADO MARGARIT	2013073279	51-015-004-000-0000	411 SHERMAN AVE	03/01/2013	Paid	$1,429.63	$1,458.81	$1,531.75	$1,604.69	Annual Billing
GLENN BRAD L	2013073280	51-015-005-000-0000	2627 BOAS ST	02/13/2013	Paid	$2,465.42	$2,515.73	$2,641.52	$2,767.30	Annual Billing
CARLSON DARRELL H	2013073281	51-015-006-000-0000	2629 BOAS ST		Unpaid	$1,722.17	$1,757.32	$1,845.19	$1,933.05	Annual Billing
EDMONDS TINA N	2013073282	51-015-007-000-0000	2633 BOAS ST	02/07/2013	Paid	$1,666.61	$1,700.62	$1,785.65	$1,870.68	Annual Billing
SMITH ROBERT L	2013073283	51-015-008-000-0000	2637 BOAS ST	03/26/2013	Paid	$2,496.45	$2,547.40	$2,674.77	$2,802.14	Annual Billing
WARFEL SCOTT ALAN	2013073284	51-015-009-000-0000	2639 BOAS ST	03/29/2013	Paid	$1,782.63	$1,819.01	$1,909.96	$2,000.91	Annual Billing
DUMAIS HAROLD F	2013073285	51-015-010-000-0000	403 S 27TH ST		Unpaid	$1,597.97	$1,630.58	$1,712.11	$1,793.64	Annual Billing
CONTRERAS LUIS ALBERTO	2013073286	51-015-011-000-0000	405 S 27TH ST	03/12/2013	Paid	$1,875.79	$1,914.07	$2,009.77	$2,105.48	Annual Billing
SALIB ASHRAF F	2013073287	51-015-012-000-0000	409 S 27TH ST	03/21/2013	Paid	$2,532.41	$2,584.09	$2,713.29	$2,842.50	Annual Billing
MELI MICHAEL J	2013073288	51-015-013-000-0000	405 S 26TH ST	03/29/2013	Paid	$1,486.84	$1,517.18	$1,593.04	$1,668.90	Annual Billing
HIMES DESIRAIE L	2013073289	51-015-014-000-0000	2600 HOFFER ST	02/25/2013	Paid	$1,800.61	$1,837.36	$1,929.23	$2,021.10	Annual Billing
MCGEE JOHN J	2013073290	51-015-015-000-0000	2602 HOFFER ST	02/06/2013	Paid	$1,906.83	$1,945.74	$2,043.03	$2,140.31	Annual Billing
SMITH GARY E	2013073291	51-015-016-000-0000	2604 HOFFER ST	03/13/2013	Paid	$2,586.35	$2,639.13	$2,771.09	$2,903.04	Annual Billing
SCHREINER RICHARD E	2013073292	51-015-017-000-0000	2606 HOFFER ST	03/26/2013	Paid	$2,707.28	$2,762.53	$2,900.66	$3,038.78	Annual Billing
ENGLE JON C	2013073293	51-015-018-000-0000	2608 HOFFER ST	02/05/2013	Paid	$1,807.15	$1,844.03	$1,936.23	$2,028.43	Annual Billing
MMC PROPERTIES LLC	2013073294	51-015-019-000-0000	2610 HOFFER ST	04/02/2013	Paid	$1,905.21	$1,944.09	$2,041.29	$2,138.50	Annual Billing
BOMBERGER ARTHUR J	2013073295	51-015-020-000-0000	2612 HOFFER ST	03/21/2013	Paid	$1,960.77	$2,000.79	$2,100.83	$2,200.87	Annual Billing
HANKINS RONALD W	2013073296	51-015-021-000-0000	2635 BOAS ST	03/21/2013	Paid	$1,627.39	$1,660.60	$1,743.63	$1,826.66	Annual Billing
MITCHELL ETHAN B	2013073297	51-016-001-000-0000	2701 BOAS ST	03/21/2013	Paid	$1,682.94	$1,717.29	$1,803.15	$1,889.02	Annual Billing
CARTER CAROL J	2013073298	51-016-002-000-0000	2707 BOAS ST		Unpaid	$1,805.50	$1,842.35	$1,934.47	$2,026.59	Annual Billing
GIRAU OMAYRA MARTINEZ	2013073299	51-016-003-000-0000	2709 BOAS ST	02/07/2013	Paid	$1,640.46	$1,673.94	$1,757.64	$1,841.33	Annual Billing
BIGGI & WALL PARTNERSHIP	2013073300	51-016-004-000-0000	2711 BOAS ST	05/02/2013	Paid	$1,558.75	$1,590.56	$1,670.09	$1,749.62	Annual Billing
FAYYAZ MUHAMMAD	2013073301	51-016-005-000-0000	2713 BOAS ST	03/25/2013	Paid	$1,581.62	$1,613.90	$1,694.60	$1,775.29	Annual Billing
BOAL RAYMOND J	2013073302	51-016-006-000-0000	2715 BOAS ST	03/29/2013	Paid	$1,779.36	$1,815.67	$1,906.45	$1,997.24	Annual Billing
GEYER KRISTINE E	2013073303	51-016-008-000-0000	2737 BOAS ST	03/21/2013	Paid	$1,565.29	$1,597.23	$1,677.09	$1,756.95	Annual Billing
NASH MATTIE KENNEDY	2013073304	51-016-009-000-0000	2739 BOAS ST	03/21/2013	Paid	$1,597.97	$1,630.58	$1,712.11	$1,793.64	Annual Billing
BULLETT ZORA E	2013073305	51-016-010-000-0000	2741 BOAS ST	03/21/2013	Paid	$1,560.37	$1,592.21	$1,671.82	$1,751.43	Annual Billing
BOL GABRIEL D	2013073306	51-016-011-000-0000	2743 BOAS ST	03/21/2013	Paid	$1,612.67	$1,645.58	$1,727.86	$1,810.14	Annual Billing
SMITH PATRICK P	2013073307	51-016-012-000-0000	2745 BOAS ST	02/07/2013	Paid	$1,767.93	$1,804.01	$1,894.21	$1,984.41	Annual Billing
KEEVER FREDERICK W	2013073308	51-016-013-000-0000	2747 BOAS ST		Unpaid	$1,571.82	$1,603.90	$1,684.10	$1,764.29	Annual Billing
POLLOCK LISA N	2013073309	51-016-014-000-0000	2749 BOAS ST	03/21/2013	Paid	$2,189.56	$2,234.25	$2,345.96	$2,457.68	Annual Billing

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Payment Status Report
Dauphin County
PENBROOK BORO

All Taxbills Sorted By Property Key

Township: PENBROOK BORO

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HOWARTH JACOB S	2013073310	51-016-015-000-0000	2751 BOAS ST	03/29/2013	Paid	$1,694.38	$1,728.96	$1,815.41	$1,901.86	Annual Billing
JACKSON BECKY D	2013073311	51-016-016-000-0000	406 S 27TH ST	03/21/2013	Paid	$2,197.73	$2,242.58	$2,354.71	$2,466.84	Annual Billing
MOYER BARBARA R	2013073312	51-016-017-000-0000	649 S 28TH ST	02/13/2013	Paid	$2,178.12	$2,222.57	$2,333.70	$2,444.83	Annual Billing
HILL REGAS	2013073313	51-017-001-000-0000	2801 BOAS ST	02/25/2013	Paid	$2,307.23	$2,354.32	$2,472.04	$2,589.75	Annual Billing
MACPHERSON STEPHEN K	2013073314	51-017-002-000-0000	2803 BOAS ST	02/05/2013	Paid	$2,151.96	$2,195.88	$2,305.67	$2,415.47	Annual Billing
TROUTMAN NICHOLAS	2013073315	51-017-003-000-0000	2805 BOAS ST	03/21/2013	Paid	$2,068.63	$2,110.85	$2,216.39	$2,321.94	Annual Billing
BUPP DIANE R	2013073316	51-017-004-000-0000	2807 BOAS ST	02/07/2013	Paid	$1,965.66	$2,005.78	$2,106.07	$2,206.36	Annual Billing
DELP DANIEL L	2013073317	51-017-005-000-0000	2809 BOAS ST	02/26/2013	Paid	$1,918.28	$1,957.43	$2,055.30	$2,153.17	Annual Billing
MANTLE GARY W	2013073318	51-017-006-000-0000	2811 BOAS ST	05/02/2013	Paid	$2,138.89	$2,182.54	$2,291.67	$2,400.79	Annual Billing
FEDERAL NATIONAL MORTGA	2013073319	51-017-007-000-0000	2813 BOAS ST	02/20/2013	Paid	$1,849.64	$1,887.39	$1,981.76	$2,076.13	Annual Billing
FOUSE JACQUES E	2013073320	51-017-008-000-0000	2815 BOAS ST	07/02/2013	Paid	$2,308.85	$2,355.97	$2,473.77	$2,591.57	Annual Billing
NAGLE CHERYL LEE	2013073321	51-017-009-000-0000	2817 BOAS ST	05/21/2013	Paid	$1,924.82	$1,964.10	$2,062.31	$2,160.51	Annual Billing
JOHNSON EUGENE A	2013073322	51-017-010-000-0000	2819 BOAS ST	02/01/2013	Paid	$1,872.53	$1,910.74	$2,006.28	$2,101.81	Annual Billing
DAILEY TIMOTHY	2013073323	51-017-011-000-0000	650 S 28TH ST		Unpaid	$5,336.79	$5,445.70	$5,717.99	$5,990.27	Annual Billing
CELLCO PARTNERSHIP DBA \	2013073324	51-018-001-001-0001		03/26/2013	Paid	$2,121.25	$2,164.54	$2,272.77	$2,380.99	Annual Billing
CRAY RICKY A & DEAN R	2013073325	51-018-002-000-0000	2807 MARKET STREET RD	04/17/2013	Paid	$6,183.12	$6,309.31	$6,624.78	$6,940.24	Annual Billing
HARRISON SMITH JILL M	2013073326	51-019-001-000-0000	3105 HOFFER ST	03/21/2013	Paid	$2,619.36	$2,672.82	$2,806.46	$2,940.10	Annual Billing
MOORE HERBERT C	2013073327	51-019-002-000-0000	3111 HOFFER ST		Unpaid	$3,441.40	$3,511.63	$3,687.21	$3,862.79	Annual Billing
BRATINA LOUIS J	2013073328	51-019-003-000-0000	3113 HOFFER ST	03/26/2013	Paid	$1,645.35	$1,678.93	$1,762.88	$1,846.82	Annual Billing
BAILEY SIDDELL	2013073329	51-019-004-000-0000	3115 HOFFER ST	03/21/2013	Paid	$1,756.48	$1,792.33	$1,881.95	$1,971.56	Annual Billing
HORTING JENNIFER	2013073330	51-019-005-000-0000	3100 HOFFER ST	03/29/2013	Paid	$2,084.97	$2,127.52	$2,233.90	$2,340.27	Annual Billing
COATS DIAS	2013073331	51-019-006-000-0000	3102 HOFFER ST	03/29/2013	Paid	$1,789.17	$1,825.68	$1,916.96	$2,008.25	Annual Billing
SINGER STANLEY T	2013073332	51-019-007-000-0000	3106 HOFFER ST	05/15/2013	Paid	$2,455.61	$2,505.72	$2,631.01	$2,756.29	Annual Billing
NEHER BONNIE O	2013073333	51-019-008-000-0000	3120 HOFFER ST	03/18/2013	Paid	$2,743.57	$2,799.56	$2,939.54	$3,079.52	Annual Billing
SMITH STEPHEN L	2013073334	51-019-009-000-0000	605 S 31ST ST	02/25/2013	Paid	$2,527.52	$2,579.10	$2,708.06	$2,837.01	Annual Billing
FEDERAL NATIONAL MORTGA	2013073335	51-019-010-000-0000	3101 BOAS ST	03/21/2013	Paid	$1,913.37	$1,952.42	$2,050.04	$2,147.66	Annual Billing
THOMAS EARL H	2013073336	51-019-011-000-0000	3109 BOAS ST		Unpaid	$2,062.10	$2,104.18	$2,209.39	$2,314.60	Annual Billing
ARMBRUSTER JAMES M	2013073337	51-019-012-000-0000	650 MOTTER ST	03/14/2013	Paid	$2,604.66	$2,657.82	$2,790.71	$2,923.60	Annual Billing
BARNA KAREN M	2013073338	51-019-013-000-0000	3117 HOFFER ST	02/05/2013	Paid	$2,408.56	$2,457.71	$2,580.60	$2,703.48	Annual Billing
THOMPSON KYLE E	2013073339	51-019-014-000-0000	3122 CHARLES ST	04/02/2013	Paid	$2,990.34	$3,051.37	$3,203.94	$3,356.51	Annual Billing
2002 REAL ESTATE CORPOR/	2013073340	51-019-015-000-0000	3109 HOFFER ST		Unpaid	$908.31	$926.85	$973.19	$1,019.54	Annual Billing
BB MANAGEMENT LLC	2013073341	51-020-001-000-0000	2301 WALNUT ST		Unpaid	$1,030.65	$1,051.68	$1,104.26	$1,156.85	Annual Billing

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Payment Status Report
Dauphin County
PENBROOK BORO

All Taxbills Sorted By Property Key

Township: PENBROOK BORO

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KELLER ANDREW M	2013073342	51-020-002-000-0000	2305 WALNUT ST	03/18/2013	Paid	$1,560.37	$1,592.21	$1,671.82	$1,751.43	Annual Billing
LASSITER HEATHER M	2013073343	51-020-003-000-0000	2307 WALNUT ST	03/29/2013	Paid	$1,702.55	$1,737.30	$1,824.17	$1,911.03	Annual Billing
MURPHY MICHAEL	2013073344	51-020-004-000-0000	2309 WALNUT ST	05/31/2013	Paid	$1,847.67	$1,885.38	$1,979.65	$2,073.92	Annual Billing
NGUYEN MAI T	2013073345	51-020-005-000-0000	2310 HOFFER ST	02/15/2013	Paid	$3,081.19	$3,144.07	$3,301.27	$3,458.48	Annual Billing
BRONSON DONALD J	2013073346	51-020-006-000-0000	2312 HOFFER ST	06/07/2013	Paid	$1,880.68	$1,919.06	$2,015.01	$2,110.97	Annual Billing
SMITH TRACY L	2013073347	51-020-007-000-0000	2314 HOFFER ST	02/07/2013	Paid	$1,985.27	$2,025.79	$2,127.08	$2,228.37	Annual Billing
AMARA ELIZABETH ANN	2013073348	51-020-008-000-0000	2316 HOFFER ST	03/21/2013	Paid	$2,654.99	$2,709.17	$2,844.63	$2,980.09	Annual Billing
EVELAN RAYMOND L	2013073349	51-020-009-000-0000	2318 HOFFER ST	03/26/2013	Paid	$2,140.54	$2,184.22	$2,293.43	$2,402.64	Annual Billing
WILEY GREGG E	2013073350	51-020-010-000-0000	2322 HOFFER ST	04/02/2013	Paid	$1,790.81	$1,827.36	$1,918.73	$2,010.10	Annual Billing
MUNOZ LINDA M	2013073351	51-020-011-000-0000	2324 HOFFER ST		Unpaid	$1,921.54	$1,960.76	$2,058.80	$2,156.84	Annual Billing
SWEGER JOHN C	2013073352	51-020-012-000-0000	2326 HOFFER ST	04/22/2013	Paid	$1,962.39	$2,002.44	$2,102.56	$2,202.68	Annual Billing
SMALL KENNETH G	2013073353	51-020-013-000-0000	2328 HOFFER ST	05/29/2013	Paid	$1,972.20	$2,012.45	$2,113.07	$2,213.70	Annual Billing
VASSELL CLIFTON	2013073354	51-020-014-000-0000	2301 HOFFER ST	07/23/2013	Paid	$1,934.62	$1,974.10	$2,072.81	$2,171.51	Annual Billing
KHURRAM SHERAZ	2013073355	51-020-015-000-0000	2303 HOFFER ST	02/14/2013	Paid	$1,991.81	$2,032.46	$2,134.08	$2,235.71	Annual Billing
BELFONTI JOHN R	2013073356	51-020-016-000-0000	2305 HOFFER ST	04/18/2013	Paid	$3,357.36	$3,425.88	$3,597.17	$3,768.47	Annual Billing
ZIMMERMAN PAUL M	2013073357	51-020-017-000-0000	2307 HOFFER ST	03/15/2013	Paid	$1,785.89	$1,822.34	$1,913.46	$2,004.57	Annual Billing
MILLER BARRY L	2013073358	51-020-018-000-0000	2309 HOFFER ST	03/19/2013	Paid	$1,638.81	$1,672.26	$1,755.87	$1,839.49	Annual Billing
SMITH DAVID A	2013073359	51-020-019-000-0000	2311 HOFFER ST	03/21/2013	Paid	$1,725.44	$1,760.65	$1,848.68	$1,936.72	Annual Billing
BALTIMORE ERNST E	2013073360	51-020-020-000-0000	2315 HOFFER ST	03/21/2013	Paid	$1,836.57	$1,874.05	$1,967.75	$2,061.46	Annual Billing
LESTER RICHARD E	2013073361	51-020-021-000-0000	2319 HOFFER ST	02/25/2013	Paid	$2,132.35	$2,175.87	$2,284.66	$2,393.46	Annual Billing
NEASE ROBERT A	2013073362	51-020-022-000-0000	2321 HOFFER ST	02/25/2013	Paid	$1,988.54	$2,029.12	$2,130.58	$2,232.03	Annual Billing
THAMES DAVID A	2013073363	51-020-023-000-0000	2323 HOFFER ST	03/21/2013	Paid	$2,529.49	$2,581.11	$2,710.17	$2,839.22	Annual Billing
SINK RACHEL	2013073364	51-020-024-000-0000	301 23RD ST	03/21/2013	Paid	$2,187.92	$2,232.57	$2,344.20	$2,455.83	Annual Billing
MILLER BARRY L	2013073365	51-020-025-000-0000	RIVINGTON TER	03/19/2013	Paid	$32.68	$33.35	$35.02	$36.69	Annual Billing
ELLISON DAVID	2013073366	51-020-026-000-0000	2303 WALNUT ST	03/21/2013	Paid	$1,751.58	$1,787.33	$1,876.70	$1,966.06	Annual Billing
SHERWOOD DANA A	2013073367	51-021-001-000-0000	2501 HOFFER ST	03/29/2013	Paid	$2,174.85	$2,219.23	$2,330.19	$2,441.15	Annual Billing
AMOS CHRISTINE A	2013073368	51-021-002-000-0000	2503 HOFFER ST		Unpaid	$2,145.43	$2,189.21	$2,298.67	$2,408.13	Annual Billing
KITA CHRISTIAN P	2013073369	51-021-003-000-0000	2505 HOFFER ST	02/25/2013	Paid	$2,053.91	$2,095.83	$2,200.62	$2,305.41	Annual Billing
SUMMERS JACQUELINE L	2013073370	51-021-004-000-0000	2507 HOFFER ST		Unpaid	$1,678.03	$1,712.28	$1,797.89	$1,883.51	Annual Billing
BASS JOHN W	2013073371	51-021-005-000-0000	2508 THOMAS ST	03/21/2013	Paid	$2,181.38	$2,225.90	$2,337.20	$2,448.49	Annual Billing
FANNASY WILLIAM E	2013073372	51-021-006-000-0000	2514 THOMAS ST	05/07/2013	Paid	$2,344.81	$2,392.66	$2,512.29	$2,631.93	Annual Billing
BROWN RUTH E	2013073373	51-021-007-000-0000	2501 THOMAS ST	06/03/2013	Paid	$2,857.20	$2,915.51	$3,061.29	$3,207.06	Annual Billing

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Payment Status Report
Dauphin County
PENBROOK BORO

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POSAVEC THOMAS	2013073374	51-021-008-000-0000	2503 THOMAS ST	03/26/2013	Paid	$2,008.16	$2,049.14	$2,151.60	$2,254.05	Annual Billing
WILLIAMS WYNTON	2013073375	51-021-009-000-0000	2505 THOMAS ST	03/21/2013	Paid	$2,181.38	$2,225.90	$2,337.20	$2,448.49	Annual Billing
SPRIGGS DORIS A	2013073376	51-021-010-000-0000	2507 THOMAS ST	03/21/2013	Paid	$1,910.10	$1,949.08	$2,046.53	$2,143.99	Annual Billing
SLOUGH JANET R	2013073377	51-021-011-000-0000	2515 THOMAS ST	02/12/2013	Paid	$2,848.15	$2,906.28	$3,051.59	$3,196.91	Annual Billing
BURCH VALERIE A	2013073378	51-021-014-000-0000	2500 RIVINGTON TER	03/21/2013	Paid	$1,879.06	$1,917.41	$2,013.28	$2,109.15	Annual Billing
HENRICHSEN KURT S	2013073379	51-021-015-000-0000	2502 RIVINGTON TER	03/11/2013	Paid	$2,245.13	$2,290.95	$2,405.50	$2,520.05	Annual Billing
BRADEL FREDERICK R	2013073380	51-021-016-000-0000	2504 RIVINGTON TER	03/14/2013	Paid	$2,307.23	$2,354.32	$2,472.04	$2,589.75	Annual Billing
CLAYBOURN CHARLES V	2013073381	51-021-017-000-0000	2506 RIVINGTON TER	03/21/2013	Paid	$2,294.16	$2,340.98	$2,458.03	$2,575.08	Annual Billing
SOUDER PATRICK R	2013073382	51-021-018-000-0000	2510 RIVINGTON TER	03/21/2013	Paid	$2,684.73	$2,739.52	$2,876.50	$3,013.47	Annual Billing
LECADRE STEPHANIE	2013073383	51-021-019-000-0000	2514 RIVINGTON TER	03/29/2013	Paid	$2,660.23	$2,714.52	$2,850.25	$2,985.97	Annual Billing
KESSLER RICCI L	2013073384	51-021-020-000-0000	2400 PARKWAY BLVD	03/21/2013	Paid	$2,086.60	$2,129.18	$2,235.64	$2,342.10	Annual Billing
EAST TIMOTHY R	2013073385	51-021-021-000-0000	2404 PARKWAY BLVD	03/21/2013	Paid	$2,289.24	$2,335.96	$2,452.76	$2,569.56	Annual Billing
WALKER ULYSSES M	2013073386	51-021-023-000-0000	2506 THOMAS ST	03/29/2013	Paid	$2,228.78	$2,274.27	$2,387.98	$2,501.70	Annual Billing
NGUYEN LONG H	2013073387	51-021-024-000-0000	2509 THOMAS ST	02/25/2013	Paid	$2,186.29	$2,230.91	$2,342.46	$2,454.00	Annual Billing
PETERSON DENNIS C	2013073388	51-022-001-000-0000	2601 HOFFER ST	03/21/2013	Paid	$2,135.63	$2,179.21	$2,288.17	$2,397.13	Annual Billing
BIACCHI LOUIS J	2013073389	51-022-002-000-0000	2605 HOFFER ST	03/26/2013	Paid	$3,421.11	$3,490.93	$3,665.48	$3,840.02	Annual Billing
HEINBAUGH STEVE A	2013073390	51-022-003-000-0000	2607 HOFFER ST	03/21/2013	Paid	$2,222.25	$2,267.60	$2,380.98	$2,494.36	Annual Billing
LUCIANO DIANE C	2013073391	51-022-004-000-0000	2609 HOFFER ST	03/29/2013	Paid	$2,094.78	$2,137.53	$2,244.41	$2,351.28	Annual Billing
HOLLABAUGH JERONE P	2013073392	51-022-005-000-0000	2611 HOFFER ST	05/29/2013	Paid	$2,282.70	$2,329.29	$2,445.75	$2,562.22	Annual Billing
STAHLE CARL L 2ND	2013073393	51-022-006-000-0000	2613 HOFFER ST	05/06/2013	Paid	$2,473.92	$2,524.41	$2,650.63	$2,776.85	Annual Billing
BUHRMAN S JANE	2013073394	51-022-007-000-0000	2615 HOFFER ST	04/04/2013	Paid	$1,671.50	$1,705.61	$1,790.89	$1,876.17	Annual Billing
SCHLANKER DAVID L	2013073395	51-022-008-000-0000	524 S 26TH ST	03/21/2013	Paid	$1,964.04	$2,004.12	$2,104.33	$2,204.53	Annual Billing
FLECK BRENT L	2013073396	51-022-009-000-0000	2420 PARKWAY BLVD	02/07/2013	Paid	$1,982.00	$2,022.45	$2,123.57	$2,224.70	Annual Billing
WALLACE TYRA L	2013073397	51-022-010-000-0000	2422 PARKWAY BLVD		Unpaid	$1,883.95	$1,922.40	$2,018.52	$2,114.64	Annual Billing
LOJA KLEVER M	2013073398	51-022-011-000-0000	2424 PARKWAY BLVD	04/04/2013	Paid	$2,084.97	$2,127.52	$2,233.90	$2,340.27	Annual Billing
HODGE THELMA	2013073399	51-022-012-000-0000	2426 PARKWAY BLVD	03/21/2013	Paid	$2,107.85	$2,150.87	$2,258.41	$2,365.96	Annual Billing
HEILMAN AMANDA L	2013073400	51-022-013-000-0000	2428 PARKWAY BLVD	03/21/2013	Paid	$1,828.39	$1,865.70	$1,958.99	$2,052.27	Annual Billing
NGUYEN MAI	2013073401	51-022-014-000-0000	2430 PARKWAY BLVD	03/29/2013	Paid	$1,910.10	$1,949.08	$2,046.53	$2,143.99	Annual Billing
WILKERSON JOHN H	2013073402	51-022-015-000-0000	520 S 26TH ST	03/21/2013	Paid	$2,117.66	$2,160.88	$2,268.92	$2,376.97	Annual Billing
YEDLOCK RICHARD G	2013073403	51-023-001-000-0000	653 S 28TH ST	03/28/2013	Paid	$2,071.90	$2,114.18	$2,219.89	$2,325.60	Annual Billing
HARREN THOMAS B	2013073404	51-023-002-000-0000	654 S 28TH ST	07/30/2013	Paid	$1,720.53	$1,755.64	$1,843.42	$1,931.20	Annual Billing
MILLER GORDON E	2013073405	51-023-003-000-0000	2810 MARKET STREET RD	03/12/2013	Paid	$1,962.39	$2,002.44	$2,102.56	$2,202.68	Annual Billing

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Dauphin County
PENBROOK BORO

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WRIGHT KEVIN S	2013073406	51-023-004-000-0000	2700 HOFFER ST	04/23/2013	Paid	$1,903.56	$1,942.41	$2,039.53	$2,136.65	Annual Billing
ESTRIGHT MARIA N	2013073407	51-023-005-000-0000	2702 HOFFER ST	03/29/2013	Paid	$2,647.16	$2,701.18	$2,836.24	$2,971.30	Annual Billing
WHITE WILBUR S	2013073408	51-023-006-000-0000	2706 HOFFER ST	02/12/2013	Paid	$2,436.33	$2,486.05	$2,610.35	$2,734.66	Annual Billing
OLEARY RAYMOND T	2013073409	51-023-008-000-0000	2712 HOFFER ST	06/04/2013	Paid	$2,246.76	$2,292.61	$2,407.24	$2,521.87	Annual Billing
WOLFE DONALD M	2013073410	51-023-009-000-0000	2714 HOFFER ST	02/05/2013	Paid	$1,812.04	$1,849.02	$1,941.47	$2,033.92	Annual Billing
WILLIAMS HALL THELMA J	2013073411	51-023-010-000-0000	2716 HOFFER ST	03/21/2013	Paid	$2,001.62	$2,042.47	$2,144.59	$2,246.72	Annual Billing
HILL SHANNON L	2013073412	51-023-011-000-0000	2800 HOFFER ST	05/30/2013	Paid	$1,830.03	$1,867.38	$1,960.75	$2,054.12	Annual Billing
GREEN CAROLYN D	2013073413	51-023-012-000-0000	2802 HOFFER ST	02/27/2013	Paid	$1,864.34	$1,902.39	$1,997.51	$2,092.63	Annual Billing
BROWN H JEROME	2013073414	51-023-013-000-0000	2804 HOFFER ST	03/21/2013	Paid	$1,955.85	$1,995.77	$2,095.56	$2,195.35	Annual Billing
RIDGE THERESA MARIE	2013073415	51-023-014-000-0000	2806 HOFFER ST	03/12/2013	Paid	$1,911.74	$1,950.76	$2,048.30	$2,145.84	Annual Billing
ROBINSON DIANA E	2013073416	51-023-015-000-0000	500 S 27TH ST	05/13/2013	Paid	$2,625.90	$2,679.49	$2,813.46	$2,947.44	Annual Billing
BOYLE JOHN R	2013073417	51-023-016-000-0000	2703 HOFFER ST	05/22/2013	Paid	$2,171.58	$2,215.90	$2,326.70	$2,437.49	Annual Billing
SNYDER DONALD W	2013073418	51-023-017-000-0000	2705 HOFFER ST	02/25/2013	Paid	$2,022.87	$2,064.15	$2,167.36	$2,270.57	Annual Billing
REBER BARRY E	2013073419	51-023-018-000-0000	2707 HOFFER ST	03/21/2013	Paid	$2,400.37	$2,449.36	$2,571.83	$2,694.30	Annual Billing
SMITH NICHELLE D	2013073420	51-023-019-000-0000	2715 HOFFER ST	02/07/2013	Paid	$2,772.98	$2,829.57	$2,971.05	$3,112.53	Annual Billing
CHARNEY DOUGLAS T	2013073421	51-023-020-000-0000	700 S 28TH ST	05/03/2013	Paid	$3,044.27	$3,106.40	$3,261.72	$3,417.04	Annual Billing
LAWLER ROSE M	2013073422	51-023-021-000-0000	2432 PARKWAY BLVD	04/02/2013	Paid	$3,815.31	$3,893.17	$4,087.83	$4,282.49	Annual Billing
FREDERICK LESLIE J	2013073423	51-023-022-000-0000	2438 PARKWAY BLVD	03/21/2013	Paid	$2,052.29	$2,094.17	$2,198.88	$2,303.59	Annual Billing
SHERIFF MARYANN E	2013073424	51-023-023-000-0000	2440 PARKWAY BLVD	07/09/2013	Paid	$2,343.18	$2,391.00	$2,510.55	$2,630.10	Annual Billing
WELCH DENISE R	2013073425	51-023-024-000-0000	2442 PARKWAY BLVD	03/29/2013	Paid	$2,137.27	$2,180.89	$2,289.93	$2,398.98	Annual Billing
DEARING DONALD W	2013073426	51-023-026-000-0000	2444 PARKWAY BLVD		Unpaid	$2,011.42	$2,052.47	$2,155.09	$2,257.72	Annual Billing
GLUNTZ MITCHELL B	2013073427	51-023-027-000-0000	2711 HOFFER ST	03/29/2013	Paid	$3,109.64	$3,173.10	$3,331.76	$3,490.41	Annual Billing
Totals for : PENBROOK BORO						**$2,308,066.05**	**$2,355,169.52**	**$2,472,928.22**	**$2,590,687.11**	

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Payment Status Report
Dauphin County
REED TWP

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Township: REED TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ALBECK ALVIN	2013073428	52-001-008-000-0000	SOUTH OF ROUTE 11 15	02/20/2013	Paid	$160.94	$164.22	$172.43	$180.64	Annual Billing
BALMER TRUDI L	2013073429	52-001-009-000-0000	S ROUTE 11 15 L1		Unpaid	$20.80	$21.22	$22.28	$23.34	Annual Billing
TWO RIVERS TERMINAL LIMI1	2013073430	52-001-010-000-0000	WEST OF ROUTE 22 322	04/03/2013	Paid	$919.52	$938.29	$985.20	$1,032.12	Annual Billing
TWO RIVERS TERMINAL L P	2013073431	52-001-012-000-0000	WEST OF ROUTE 22 322	04/03/2013	Paid	$153.70	$156.84	$164.68	$172.52	Annual Billing
TWO RIVERS TERMINAL L P	2013073432	52-001-016-000-0000	ROUTE 11 15	04/03/2013	Paid	$103.98	$106.10	$111.41	$116.71	Annual Billing
ALBECK ALVIN J	2013073433	52-001-017-000-0000	SOUTH OF ROUTE 11 15 L2	02/20/2013	Paid	$88.60	$90.41	$94.93	$99.45	Annual Billing
TWO RIVERS TERMINAL LP	2013073434	52-001-018-000-0000	SOUTH OF RT 11 15 L3	04/03/2013	Paid	$109.41	$111.64	$117.22	$122.80	Annual Billing
TWO RIVERS TERMINAL LP	2013073435	52-001-019-000-0000	SOUTH OF RT 11 15 L4	04/03/2013	Paid	$89.51	$91.34	$95.91	$100.47	Annual Billing
TWO RIVERS TERMINAL LP	2013073436	52-001-020-000-0000	SOUTH OF RT 11 15 L5	04/03/2013	Paid	$119.34	$121.78	$127.87	$133.96	Annual Billing
TOW RIVERS TERMINAL LP	2013073437	52-001-021-000-0000	S 0 ROUTE 11 15 L2B	04/03/2013	Paid	$90.41	$92.26	$96.87	$101.49	Annual Billing
WALTZ WILLIAM E	2013073438	52-002-001-000-0000	W BANK SUSQUEHANNA RIV	04/18/2013	Paid	$291.14	$297.08	$311.93	$326.79	Annual Billing
KEECH ROBERT A	2013073439	52-002-003-000-0000	352 RUPP RD	06/11/2013	Paid	$729.65	$744.54	$781.77	$818.99	Annual Billing
HALKE DANA J	2013073440	52-002-004-000-0000	183 RUPP RD		Unpaid	$607.59	$619.99	$650.99	$681.99	Annual Billing
FOERSTER RAYMOND G	2013073441	52-002-005-000-0000	RUPP RD	04/17/2013	Paid	$303.79	$309.99	$325.49	$340.99	Annual Billing
PECK ROBERT H	2013073442	52-002-006-000-0000	816 S RIVER RD	03/04/2013	Paid	$747.74	$763.00	$801.15	$839.30	Annual Billing
LIPPERT MERVIN W	2013073443	52-002-007-000-0000	141 B RUPP RD	04/17/2013	Paid	$821.88	$838.65	$880.58	$922.52	Annual Billing
ARNDT WILLIAM L	2013073444	52-002-008-000-0000	848 S RIVER RD	03/04/2013	Paid	$921.33	$940.13	$987.14	$1,034.14	Annual Billing
ARNDT WILLIAM L	2013120789	52-002-008-000-0000	848 S RIVER RD	05/03/2013	Paid	$37.82	$38.59	$40.52	$42.45	March Interim
YOUNG THOMAS L	2013073445	52-002-009-000-0000	860 S RIVER RD	04/17/2013	Paid	$594.03	$606.15	$636.46	$666.77	Annual Billing
ADAMS ROBERT D	2013073446	52-002-010-000-0000	844 S RIVER RD	03/04/2013	Paid	$389.70	$397.65	$417.53	$437.42	Annual Billing
MAGARO JOSEPH M	2013073447	52-002-011-000-0000	859 RIVER RD	04/03/2013	Paid	$707.04	$721.47	$757.54	$793.62	Annual Billing
WALSH THOMAS L	2013073448	52-002-012-000-0000	950 S RIVER RD	04/09/2013	Paid	$1,011.74	$1,032.39	$1,084.01	$1,135.63	Annual Billing
WALSH TIMOTHY G	2013073449	52-002-013-000-0000	WALSH RD L1	04/09/2013	Paid	$367.99	$375.50	$394.28	$413.05	Annual Billing
MUSSER ERIC R	2013073450	52-002-014-000-0000	35 WALSH RD	03/12/2013	Paid	$601.26	$613.53	$644.21	$674.88	Annual Billing
MITCHELL ROBERT E	2013073451	52-002-015-000-0000	S RIVER RD		Unpaid	$529.83	$540.64	$567.67	$594.70	Annual Billing
LIETMAN DAVID	2013073452	52-002-016-000-0000	57 WALSH RD	04/17/2013	Paid	$874.32	$892.16	$936.77	$981.38	Annual Billing
NORFOLK SOUTHERN CORP(	2013073453	52-002-017-000-0000	W BANK SUSQUEHANNA RIV	04/17/2013	Paid	$38.89	$39.68	$41.66	$43.65	Annual Billing
RAWSON JOE R	2013073454	52-002-018-000-0000	878 S RIVER RD	03/12/2013	Paid	$659.13	$672.58	$706.21	$739.84	Annual Billing
MUSSER DOUGLAS R	2013073455	52-002-019-000-0000	67 RUPP RD	04/17/2013	Paid	$1,175.39	$1,199.38	$1,259.35	$1,319.32	Annual Billing
DEWAELSHE MARK T	2013073456	52-002-020-000-0000	42 WALSH RD	04/03/2013	Paid	$1,621.15	$1,654.23	$1,736.94	$1,819.65	Annual Billing
WALSH ALMA E	2013073457	52-002-021-000-0000	958 RIVER RD	04/09/2013	Paid	$682.64	$696.57	$731.40	$766.23	Annual Billing
WALSH LESTER A	2013073458	52-002-022-000-0000	53 WALSH RD	03/18/2013	Paid	$587.70	$599.69	$629.67	$659.66	Annual Billing

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HARTZ MICHAEL J	2013073459	52-002-023-000-0000	4 WALSH RD	04/09/2013	Paid	$591.31	$603.38	$633.55	$663.72	Annual Billing
RUPP RAY W	2013073460	52-002-024-000-0000	119 RUPP RD	04/03/2013	Paid	$800.18	$816.51	$857.34	$898.16	Annual Billing
NYE DUANE E	2013073461	52-002-025-000-0000	58 WALSH RD	04/09/2013	Paid	$854.42	$871.86	$915.45	$959.05	Annual Billing
LINDSAY HARRY E	2013073462	52-002-026-000-0000	872 S RIVER RD	02/20/2013	Paid	$759.48	$774.98	$813.73	$852.48	Annual Billing
WALTZ WILLIAM E	2013073463	52-002-027-000-0000	W BANK SUSQUEHANNA RIV	04/18/2013	Paid	$61.49	$62.74	$65.88	$69.01	Annual Billing
FOERSTER RAYMOND G	2013073464	52-002-028-000-0000	828 S RIVER RD		Unpaid	$273.96	$279.55	$293.53	$307.51	Annual Billing
SHEESLEY MILLIE L	2013073465	52-002-029-000-0000	884 S RIVER RD	03/27/2013	Paid	$1,001.80	$1,022.24	$1,073.35	$1,124.46	Annual Billing
PEFFER FREDERICK C	2013073466	52-002-030-000-0000	105 RUPP RD	03/04/2013	Paid	$795.65	$811.89	$852.48	$893.08	Annual Billing
ALLEN J STEPHEN	2013073467	52-002-031-000-0000	144 RUPP RD	02/20/2013	Paid	$750.44	$765.76	$804.05	$842.34	Annual Billing
BAILEY WILLIAM P	2013073468	52-002-032-000-0000	1056 S RIVER RD		Unpaid	$567.80	$579.39	$608.36	$637.33	Annual Billing
BAILEY WILLIAM H	2013073469	52-002-033-000-0000	1056 S RIVER RD	04/09/2013	Paid	$641.95	$655.05	$687.80	$720.56	Annual Billing
HERROLD SHARON L	2013073470	52-002-034-000-0000	139 A RUPP RD	04/09/2013	Paid	$140.15	$143.01	$150.16	$157.31	Annual Billing
WALSH LESTER A	2013073471	52-002-035-000-0000	SOUTH OF WALSH RD	03/18/2013	Paid	$55.15	$56.28	$59.09	$61.91	Annual Billing
SNYDER MEGAN A	2013073472	52-002-036-000-0000	73 RUPP RD	04/09/2013	Paid	$714.27	$728.85	$765.29	$801.74	Annual Billing
MUSSER DOUGLAS R	2013073473	52-002-037-000-0000	SOUTH OF RUPP RD	05/24/2013	Paid	$69.63	$71.05	$74.60	$78.16	Annual Billing
RUPP JAYCE J	2013073474	52-002-038-000-0000	RUPP RD		Unpaid	$64.20	$65.51	$68.79	$72.06	Annual Billing
MILLER KATHY K	2013073475	52-002-039-000-0000	W BANK SUSQUEHANNA RIV		Unpaid	$54.25	$55.36	$58.13	$60.90	Annual Billing
MILLER KATHY K	2013073476	52-002-039-001-0001	REAR W RUPP RD		Unpaid	$84.99	$86.72	$91.06	$95.39	Annual Billing
BOSTDORF TERRY L	2013073477	52-002-040-000-0000	6 WOODLAND RD	03/12/2013	Paid	$522.59	$533.26	$559.92	$586.59	Annual Billing
DAVIDSON KENNETH W	2013073478	52-002-041-000-0000	14 WOODLAND RD	04/17/2013	Paid	$800.18	$816.51	$857.34	$898.16	Annual Billing
WALSH THOMAS L	2013073479	52-002-042-000-0000	S RIVER RD	04/09/2013	Paid	$197.11	$201.13	$211.19	$221.24	Annual Billing
SEILHAMER SAMUEL L	2013073480	52-002-043-000-0000	141 RUPP RD	04/09/2013	Paid	$1,230.55	$1,255.66	$1,318.44	$1,381.23	Annual Billing
ORRIS LARRY L	2013073481	52-002-044-000-0000	151 RUPP RD	04/09/2013	Paid	$981.01	$1,001.03	$1,051.08	$1,101.13	Annual Billing
ORRIS LARRY L	2013073482	52-002-045-000-0000	151 RUPP RD	06/11/2013	Paid	$481.00	$490.82	$515.36	$539.90	Annual Billing
RUPP GIOVANNI	2013120790	52-002-046-000-0000	87 B RUPP RD		Unpaid	$577.52	$589.31	$618.78	$648.24	March Interim
RUPP GIOVANNI	2013073483	52-002-046-000-0000	87 B RUPP RD		Unpaid	$1,520.77	$1,551.81	$1,629.40	$1,706.99	Annual Billing
RUPP CHUCK E	2013073484	52-002-047-000-0000	87 RUPP RD		Unpaid	$160.04	$163.31	$171.48	$179.64	Annual Billing
RUPP CHUCK E	2013073485	52-002-047-001-0001	SOUTH OF RUPP RD		Unpaid	$71.43	$72.89	$76.53	$80.18	Annual Billing
RUPP JAYCE J	2013073486	52-002-048-000-0000	SOUTH OF RUPP RD		Unpaid	$460.22	$469.61	$493.09	$516.57	Annual Billing
MUSSER DOUGLAS R	2013073487	52-002-049-000-0000	RUPP RD	06/04/2013	Paid	$121.16	$123.63	$129.81	$135.99	Annual Billing
KRZYKOWSKI THOMAS J	2013073488	52-002-050-000-0000	24 WOODLAND RD	04/09/2013	Paid	$882.45	$900.46	$945.48	$990.51	Annual Billing
THOMAS MATTHEW A	2013073489	52-002-051-000-0000	36 WOODLAND RD	03/12/2013	Paid	$950.27	$969.66	$1,018.14	$1,066.63	Annual Billing

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KROH JENNIFER L	2013073490	52-002-052-000-0000	42 WOODLAND RD	04/17/2013	Paid	$829.11	$846.03	$888.33	$930.63	Annual Billing
DOBSON FAMILY PARTNERSH	2013073491	52-002-053-000-0000	37 HILLSIDE DR	04/17/2013	Paid	$755.86	$771.29	$809.85	$848.42	Annual Billing
JAMES ROBERT A	2013073492	52-002-054-000-0000	31 HILLSIDE DR	03/18/2013	Paid	$1,001.80	$1,022.24	$1,073.35	$1,124.46	Annual Billing
MAUS JENNIE D	2013073493	52-002-055-000-0000	25 HILLSIDE DR	04/17/2013	Paid	$700.72	$715.02	$750.77	$786.52	Annual Billing
STAMBAUGH FRANCIS L	2013073494	52-002-056-000-0000	19 HILLSIDE RD	04/17/2013	Paid	$782.09	$798.05	$837.95	$877.86	Annual Billing
GREEN RESSLER DOROTHY	2013073495	52-002-057-000-0000	11 HILLSIDE DR	03/27/2013	Paid	$601.26	$613.53	$644.21	$674.88	Annual Billing
RUPP LINDA	2013073496	52-002-058-000-0000	S RIVER RD		Unpaid	$280.29	$286.01	$300.31	$314.61	Annual Billing
WALSH ALMA EVELYN	2013073497	52-002-059-000-0000	WALSH RD	04/09/2013	Paid	$53.35	$54.44	$57.16	$59.88	Annual Billing
PECK ROBERT H	2013073498	52-002-060-000-0000	S RIVER RD	03/04/2013	Paid	$63.29	$64.58	$67.81	$71.04	Annual Billing
MAGARO JOSEPH M	2013073499	52-002-061-000-0000	859 S RIVER RD	04/03/2013	Paid	$1,111.20	$1,133.88	$1,190.57	$1,247.27	Annual Billing
LIPPERT MERVIN W	2013073500	52-002-062-000-0000	SOUTH OF RUPP RD	04/17/2013	Paid	$58.77	$59.97	$62.97	$65.97	Annual Billing
SHOOP ANGELA M	2013073501	52-002-064-000-0000	141 RUPP RD	03/27/2013	Paid	$795.65	$811.89	$852.48	$893.08	Annual Billing
HERROLD SHARON L	2013073502	52-002-065-000-0000	139A SOUTH OF RUPP RD	04/09/2013	Paid	$181.74	$185.45	$194.72	$204.00	Annual Billing
RAINEY MILLIE L	2013073503	52-002-066-000-0000	884 S RIVER RD	03/27/2013	Paid	$195.29	$199.28	$209.24	$219.21	Annual Billing
WALSH TIMOTHY G	2013073504	52-002-067-000-0000	54 WALSH RD	04/09/2013	Paid	$1,047.00	$1,068.37	$1,121.79	$1,175.21	Annual Billing
WALSH DAVID G	2013073505	52-002-068-000-0000	62 WALSH RD		Unpaid	$1,203.43	$1,227.99	$1,289.39	$1,350.79	Annual Billing
LINDSAY HARRY E	2013073506	52-002-069-000-0000	RUPP RD L2	02/20/2013	Paid	$212.48	$216.82	$227.66	$238.50	Annual Billing
WALSH GERALD L	2013073507	52-002-070-000-0000	HILLSIDE DR L18	04/09/2013	Paid	$1,479.18	$1,509.37	$1,584.84	$1,660.31	Annual Billing
WILLIAMS JAMES S	2013073508	52-002-071-000-0000	S RIVER RD	04/09/2013	Paid	$955.69	$975.19	$1,023.95	$1,072.71	Annual Billing
ALBECK ALVIN J	2013073509	52-003-002-000-0000	61 BENVENUE RD	02/20/2013	Paid	$743.21	$758.38	$796.30	$834.22	Annual Billing
BERGER LUCINDA M	2013073510	52-003-004-000-0000	ROUTE 22 322	03/27/2013	Paid	$254.07	$259.26	$272.22	$285.19	Annual Billing
MCGINLEY DAVID H	2013073511	52-003-006-000-0000	ROUTE 22 322	04/03/2013	Paid	$1,874.30	$1,912.55	$2,008.18	$2,103.81	Annual Billing
DANIELS BONNIE LEE	2013073512	52-003-012-000-0000	NEWBAKER ISLAND	03/04/2013	Paid	$113.92	$116.25	$122.06	$127.88	Annual Billing
KNIGHT RAYMOND C	2013073513	52-003-014-000-0000	1576 S RIVER RD	02/20/2013	Paid	$654.60	$667.96	$701.36	$734.76	Annual Billing
KELLY DANIEL G	2013073514	52-003-015-000-0000	S RIVER RD	04/03/2013	Paid	$244.12	$249.10	$261.56	$274.01	Annual Billing
BRUNER BRYAN R	2013073515	52-003-016-000-0000	S RIVER RD	06/04/2013	Paid	$56.06	$57.20	$60.06	$62.92	Annual Billing
PALMER BRIAN E	2013073516	52-003-017-000-0000	1620 S RIVER RD	04/09/2013	Paid	$707.04	$721.47	$757.54	$793.62	Annual Billing
STROM BETTY A	2013073517	52-003-017-001-0001	1620 S RIVER RD	04/17/2013	Paid	$89.51	$91.34	$95.91	$100.47	Annual Billing
PTM LP #461	2013073518	52-003-018-000-0000	ROUTE 22 322	04/09/2013	Paid	$8,501.71	$8,675.21	$9,108.97	$9,542.73	Annual Billing
PALMER JAMES R	2013073519	52-003-019-000-0000	1636 S RIVER RD	04/17/2013	Paid	$736.88	$751.92	$789.52	$827.11	Annual Billing
KOCHER JOHN T	2013073520	52-003-020-000-0000	ROUTE 22 322		Unpaid	$72.33	$73.81	$77.50	$81.19	Annual Billing
EYSTER DAVID D	2013073521	52-004-001-000-0000	26 BRUBAKER RD	03/12/2013	Paid	$632.00	$644.90	$677.15	$709.39	Annual Billing

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SHUPE ERVIN A	2013073522	52-004-002-000-0000	989 RIVER RD	04/09/2013	Paid	$443.94	$453.00	$475.65	$498.30	Annual Billing
MAGARO JOSEPH M	2013073523	52-004-003-000-0000	S RIVER RD	04/03/2013	Paid	$519.89	$530.50	$557.03	$583.55	Annual Billing
BRUBAKER MARLIN P	2013073524	52-004-004-000-0000	140A BRUBAKER RD	02/20/2013	Paid	$503.61	$513.89	$539.58	$565.28	Annual Billing
BRUBAKER MARK	2013073525	52-004-004-001-0001			Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
APPLEBY BRUCE M	2013073526	52-004-005-000-0000	S RIVER RD	05/24/2013	Paid	$63.29	$64.58	$67.81	$71.04	Annual Billing
APPLEBY BRUCE M	2013073527	52-004-006-000-0000	S RIVER RD	05/24/2013	Paid	$29.84	$30.45	$31.97	$33.50	Annual Billing
FRYE ALBERT H	2013073528	52-004-007-000-0000	1303 S RIVER RD	03/12/2013	Paid	$555.15	$566.48	$594.80	$623.13	Annual Billing
HARTMAN HENRY F	2013073529	52-004-009-000-0000	W BANK SUSQUEHANNA RIV	02/20/2013	Paid	$3.62	$3.69	$3.87	$4.06	Annual Billing
HERSHEY VANCE C	2013073530	52-004-011-000-0000	S RIVER RD	03/27/2013	Paid	$406.87	$415.17	$435.93	$456.69	Annual Billing
JOHNSON GREGORY D	2013073531	52-004-012-000-0000	SHOOP RD	06/11/2013	Paid	$760.39	$775.91	$814.71	$853.50	Annual Billing
PEARY JEFFREY W	2013073532	52-004-013-000-0000	228 A MOUNTAIN RD		Unpaid	$1,246.82	$1,272.27	$1,335.88	$1,399.50	Annual Billing
HANISKO BRYAN T	2013073533	52-004-014-000-0000	295 MOUNTAIN RD	04/09/2013	Paid	$926.76	$945.67	$992.95	$1,040.24	Annual Billing
ESSO STANDARA OIL COMPA	2013073534	52-004-015-000-0000	S RIVER RD	04/09/2013	Paid	$1,487.33	$1,517.68	$1,593.56	$1,669.45	Annual Billing
WARNER DALE E	2013073535	52-004-016-000-0000	1512 S RIVER RD	04/17/2013	Paid	$1,535.24	$1,566.57	$1,644.90	$1,723.23	Annual Billing
ESSO STANDARD OIL COMPA	2013073536	52-004-019-000-0000	S RIVER RD	04/09/2013	Paid	$189.87	$193.75	$203.44	$213.13	Annual Billing
BULLOCK WILLIAM	2013073537	52-004-021-000-0000	S RIVER RD	04/09/2013	Paid	$63.29	$64.58	$67.81	$71.04	Annual Billing
SEAGRIST ANNE MARIE	2013073538	52-004-022-000-0000	123 BRUBAKER RD	04/17/2013	Paid	$534.35	$545.26	$572.52	$599.79	Annual Billing
BRUBAKER MARLIN P	2013073539	52-004-023-000-0000	140A BRUBAKER RD	02/20/2013	Paid	$636.52	$649.51	$681.99	$714.46	Annual Billing
STANSFIELD JEFFREY L	2013073540	52-004-024-000-0000	334 MOUNTAIN RD	04/17/2013	Paid	$759.48	$774.98	$813.73	$852.48	Annual Billing
PETERS JAMES A IV	2013073541	52-004-025-000-0000	WEST OF RIVER RD	04/09/2013	Paid	$162.75	$166.07	$174.37	$182.68	Annual Billing
BULLOCK WILLIAM	2013073542	52-004-026-000-0000	1355 S RIVER RD	04/09/2013	Paid	$585.88	$597.84	$627.73	$657.62	Annual Billing
FACKLER KATHLEEN K	2013073543	52-004-027-000-0000	70 BRUBAKER RD	04/17/2013	Paid	$782.09	$798.05	$837.95	$877.86	Annual Billing
WALSH MATTHEW D	2013073544	52-004-028-000-0000	127 BRUBAKER RD	04/09/2013	Paid	$702.53	$716.87	$752.71	$788.56	Annual Billing
STROHECKER ANDREW D	2013073545	52-004-029-000-0000	48 BRUBAKER RD	06/11/2013	Paid	$901.44	$919.84	$965.83	$1,011.82	Annual Billing
MAY JAMIE N	2013073546	52-004-030-000-0000	34 BRUBAKER RD	04/09/2013	Paid	$491.85	$501.89	$526.98	$552.08	Annual Billing
MAY JAMIE N	2013073547	52-004-031-000-0000	S RIVER RD	04/09/2013	Paid	$57.87	$59.05	$62.00	$64.96	Annual Billing
BIXLER JASON D	2013073548	52-004-032-000-0000	1087 S RIVER RD	03/12/2013	Paid	$681.73	$695.64	$730.42	$765.20	Annual Billing
SWOPE ROBERT T	2013073549	52-004-033-000-0000	88 BRUBAKER RD		Unpaid	$294.75	$300.77	$315.81	$330.85	Annual Billing
SWOPE ROBERT T	2013073550	52-004-034-000-0000	1073 S RIVER RD	04/17/2013	Paid	$1,106.67	$1,129.26	$1,185.72	$1,242.19	Annual Billing
JOHNSON GREGORY D	2013073551	52-004-035-000-0000	692 MOUNTAIN RD	06/11/2013	Paid	$1,542.48	$1,573.96	$1,652.66	$1,731.36	Annual Billing
HARTMAN HENRY F	2013073552	52-004-037-000-0000	ALONG RAILROAD	02/20/2013	Paid	$169.98	$173.45	$182.12	$190.80	Annual Billing
PETERS JAMES A IV	2013073553	52-004-038-000-0000	WEST OF RIVER RD	04/09/2013	Paid	$4.53	$4.62	$4.85	$5.08	Annual Billing

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Payment Status Report
Dauphin County
REED TWP

All Taxbills Sorted By Property Key

Township: REED TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MAGARO GREGORY R	2013073554	52-004-039-000-0000	BRUBAKER RD	03/04/2013	Paid	$177.21	$180.83	$189.87	$198.91	Annual Billing
JOHNSON GREGORY D	2013073555	52-004-040-000-0000	SHOOP RD	06/11/2013	Paid	$559.67	$571.09	$599.64	$628.20	Annual Billing
LINDSAY KEITH E	2013073556	52-004-041-000-0000	173 BRUBAKER RD	02/20/2013	Paid	$1,481.91	$1,512.15	$1,587.76	$1,663.37	Annual Billing
SWOPE ROBERT T	2013073557	52-004-042-000-0000	REAR S RIVER RD	04/17/2013	Paid	$27.13	$27.68	$29.06	$30.45	Annual Billing
CORSNITZ BRUCE D	2013073558	52-004-043-000-0000	MOUNTAIN RD L9	04/17/2013	Paid	$448.46	$457.61	$480.49	$503.37	Annual Billing
HAEDRICH CRAIG T	2013073559	52-004-044-000-0000	386 MOUNTAIN RD	06/11/2013	Paid	$3,612.98	$3,686.71	$3,871.05	$4,055.38	Annual Billing
LINDSAY KEITH E	2013073560	52-004-046-000-0000	MOUNTAIN RD L2A	02/20/2013	Paid	$177.21	$180.83	$189.87	$198.91	Annual Billing
LINDSAY KEITH E	2013073561	52-004-047-000-0000	MOUNTAIN RD L3	02/20/2013	Paid	$369.80	$377.35	$396.22	$415.09	Annual Billing
HERROLD MICHAEL P	2013073562	52-004-048-000-0000	501 MOUNTAIN RD	04/09/2013	Paid	$1,558.75	$1,590.56	$1,670.09	$1,749.62	Annual Billing
BROWN DARRYL E	2013073563	52-004-049-000-0000	479 MOUNTAIN RD	03/12/2013	Paid	$2,048.80	$2,090.61	$2,195.14	$2,299.67	Annual Billing
BOYER MICHAEL R	2013073564	52-004-050-000-0000	445 MOUNTAIN RD	04/17/2013	Paid	$2,301.96	$2,348.94	$2,466.39	$2,583.83	Annual Billing
BLASIK VONDA L	2013073565	52-004-052-000-0000	MOUNTAIN RD REISDUAL	04/09/2013	Paid	$9.95	$10.15	$10.66	$11.17	Annual Billing
FLEMING JAMES A	2013073566	52-004-053-000-0000	MOUNTAIN RD L14	04/17/2013	Paid	$195.29	$199.28	$209.24	$219.21	Annual Billing
FLEMING JAMES A	2013073567	52-004-054-000-0000	MOUNTAIN RD L13	04/17/2013	Paid	$235.98	$240.80	$252.84	$264.88	Annual Billing
FLEMING JAMES A	2013073568	52-004-055-000-0000	MOUNTAIN RD L12	04/17/2013	Paid	$160.94	$164.22	$172.43	$180.64	Annual Billing
WINSLOW SIDNEY R	2013073569	52-004-056-000-0000	404 MOUNTAIN RD	04/09/2013	Paid	$1,334.52	$1,361.76	$1,429.85	$1,497.94	Annual Billing
FLEMING JAMES A	2013073570	52-004-057-000-0000	MOUNTAIN RD L11	04/17/2013	Paid	$1,594.92	$1,627.47	$1,708.84	$1,790.22	Annual Billing
BRUBAKER MARK P	2013073571	52-004-058-000-0000			Unpaid	$141.95	$144.85	$152.09	$159.34	Annual Billing
TUSCARORA HARDWOODS II	2013073572	52-005-001-000-0000	SOUTH OF RIVER RD	05/24/2013	Paid	$153.70	$156.84	$164.68	$172.52	Annual Billing
HALKIAS NICHOLAS	2013073573	52-005-007-000-0000	PA CANAL		Unpaid	$7.23	$7.38	$7.75	$8.12	Annual Billing
TUSCARORA HARDWOODS II	2013073574	52-006-001-000-0000	SOUTH OF RIVER RD	05/24/2013	Paid	$300.17	$306.30	$321.62	$336.93	Annual Billing
GOSHORN ROBERT D	2013073575	52-006-003-000-0000	S RIVER RD	06/04/2013	Paid	$250.46	$255.57	$268.35	$281.13	Annual Billing
MURRAY DANIEL B	2013073576	52-006-004-000-0000	S RIVER RD	03/12/2013	Paid	$47.02	$47.98	$50.38	$52.78	Annual Billing
PAUMER EDWARD D	2013073577	52-006-005-000-0000	160 INGLENOOK RD	06/11/2013	Paid	$712.47	$727.01	$763.36	$799.71	Annual Billing
MYERS DOUGLAS S	2013073578	52-006-006-000-0000	S RIVER RD	03/12/2013	Paid	$299.28	$305.39	$320.66	$335.93	Annual Billing
STROHECKER FRANCIS C	2013073579	52-006-008-000-0000	SOUTH OF RIVER RD L3		Unpaid	$189.87	$193.75	$203.44	$213.13	Annual Billing
MORGAN CRAIG E	2013073580	52-006-009-000-0000	SOUTH OF ROUTE 147		Unpaid	$740.50	$755.61	$793.39	$831.17	Annual Billing
DYER CHARLOTTE I	2013073581	52-006-010-000-0000	SOUTH OF RIVER RD	02/20/2013	Paid	$444.84	$453.92	$476.62	$499.31	Annual Billing
WARNER CHRIS E	2013073582	52-006-011-000-0000	SOUTH OF RIVER RD	04/17/2013	Paid	$492.76	$502.82	$527.96	$553.10	Annual Billing
BRUNER BRYAN R	2013073583	52-006-012-000-0000	SOUTH OF RIVER RD	06/04/2013	Paid	$560.57	$572.01	$600.61	$629.21	Annual Billing
MILLER CLARK V	2013073584	52-006-013-000-0000	1575 S RIVER RD		Unpaid	$336.35	$343.21	$360.37	$377.53	Annual Billing
TUSCARORA HARDWOODS II	2013073585	52-006-015-000-0000	SOUTH OF RIVER RD	05/24/2013	Paid	$88.60	$90.41	$94.93	$99.45	Annual Billing

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Payment Status Report
Dauphin County
REED TWP

All Taxbills Sorted By Property Key

Township: REED TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DETWEILER M DAVID IV	2013073586	52-006-016-000-0000	S ROUTE 147	03/04/2013	Paid	$57.87	$59.05	$62.00	$64.96	Annual Billing
MCCLUSKEY DAVID C	2013073587	52-006-017-000-0000	1724 S RIVER RD	04/17/2013	Paid	$271.24	$276.78	$290.62	$304.46	Annual Billing
MESSNER TIMOTHY A	2013073588	52-006-018-000-0000	1672 S RIVER RD	06/11/2013	Paid	$485.53	$495.44	$520.21	$544.98	Annual Billing
MORGAN CRAIG E	2013073589	52-006-019-000-0000	INGLENOOK RD L3	05/24/2013	Paid	$75.05	$76.58	$80.41	$84.24	Annual Billing
STROHECKER FRANCIS C	2013073590	52-006-021-000-0000	BUCKEYE DR		Unpaid	$774.86	$790.67	$830.20	$869.74	Annual Billing
PALMER JAMES R	2013073591	52-006-023-000-0000	S RIVER RD	04/17/2013	Paid	$21.70	$22.14	$23.25	$24.35	Annual Billing
WARNER CHRIS E	2013073592	52-006-024-000-0000	INGLENOOK RD L4	03/18/2013	Paid	$182.64	$186.37	$195.69	$205.01	Annual Billing
GEARHART JAY R	2013073593	52-006-025-000-0000	52 INGLENOOK RD	04/17/2013	Paid	$1,080.46	$1,102.51	$1,157.64	$1,212.76	Annual Billing
JOHNSON THOMAS W	2013073594	52-007-001-000-0000	SOUTH OF SHOOP RD		Unpaid	$345.38	$352.43	$370.05	$387.67	Annual Billing
GARBER DAVID R	2013073595	52-007-002-000-0000	275 MOUNTAIN RD	04/17/2013	Paid	$775.76	$791.59	$831.17	$870.75	Annual Billing
TUSCARORA HARDWOODS II	2013073596	52-007-003-000-0000	SOUTH OF SHOOP RD	05/24/2013	Paid	$36.16	$36.90	$38.75	$40.59	Annual Billing
TUSCARORA HARDWOODS II	2013073597	52-007-004-000-0000	SOUTH OF SHOOP RD	05/24/2013	Paid	$9.95	$10.15	$10.66	$11.17	Annual Billing
TUSCARORA HARDWOODS II	2013073598	52-007-005-000-0000	SOUTH OF SHOOP RD	05/24/2013	Paid	$16.28	$16.61	$17.44	$18.27	Annual Billing
TUSCARORA HARDWOODS II	2013073599	52-007-006-000-0000	SOUTH OF SHOOP RD	05/24/2013	Paid	$66.00	$67.35	$70.72	$74.09	Annual Billing
TUSCARORA HARDWOODS II	2013073600	52-007-008-000-0000	SOUTH OF SHOOP RD	05/24/2013	Paid	$179.93	$183.60	$192.78	$201.96	Annual Billing
DOBRINOFF GARY L	2013073601	52-008-001-000-0000	38 BENVENUE RD		Unpaid	$707.04	$721.47	$757.54	$793.62	Annual Billing
PILOT TRAVEL CENTERS LLC	2013073602	52-008-003-000-0000	ROUTE 22 322		Unpaid	$921.33	$940.13	$987.14	$1,034.14	Annual Billing
PILOT TRAVEL CENTERS LLC	2013073603	52-008-004-000-0000	ROUTE 22 322	04/17/2013	Paid	$81.37	$83.03	$87.18	$91.33	Annual Billing
PILOT TRAVEL CENTERS LLC	2013073604	52-008-005-000-0000	ROUTE 22 322	04/17/2013	Paid	$81.37	$83.03	$87.18	$91.33	Annual Billing
PILOT TRAVEL CENTERS LLC	2013073605	52-008-006-000-0000	18-36 BENVENUE RD	04/17/2013	Paid	$10,670.76	$10,888.53	$11,432.96	$11,977.38	Annual Billing
PILOT TRAVEL CENTERS LLC	2013120791	52-008-006-000-0000	18-36 BENVENUE RD	04/17/2013	Paid	$871.00	$888.78	$933.22	$977.66	March Interim
PILOT TRAVEL CENTERS LLC	2013073606	52-008-007-000-0000	ROUTE 22 322	04/17/2013	Paid	$131.10	$133.78	$140.47	$147.16	Annual Billing
PILOT TRAVEL CENTERS LLC	2013073607	52-008-008-000-0000	ROUTE 22 322	04/17/2013	Paid	$349.00	$356.12	$373.93	$391.73	Annual Billing
PILOT TRAVEL CENTERS LLC	2013073608	52-008-009-000-0000	16 BENVENUE RD	04/17/2013	Paid	$617.54	$630.14	$661.65	$693.15	Annual Billing
BREWSTER N JEFFERSON	2013073609	52-008-010-000-0000	14 BENVENUE RD	04/17/2013	Paid	$605.78	$618.14	$649.05	$679.95	Annual Billing
KLINE JEREMY M	2013073610	52-008-011-000-0000	14 A BENVENUE RD		Unpaid	$364.37	$371.81	$390.40	$408.99	Annual Billing
STAMBAUGH FAMILY TRUST	2013073611	52-008-012-000-0000	12 BENVENUE RD		Unpaid	$488.24	$498.20	$523.11	$548.02	Annual Billing
PRATER CHRISTOPHER E	2013073612	52-008-013-000-0000	6 BENVENUE RD	02/20/2013	Paid	$160.04	$163.31	$171.48	$179.64	Annual Billing
BRATIC DUSAN	2013073613	52-008-016-000-0000	4 BENVENUE RD		Unpaid	$1,271.24	$1,297.18	$1,362.04	$1,426.90	Annual Billing
SMITH GREGORY J	2013073614	52-008-020-000-0000	ROUTE 11 15		Unpaid	$507.23	$517.58	$543.46	$569.34	Annual Billing
BRYCE WILLIAM F	2013073615	52-008-021-000-0000	ROUTE 11 15	05/24/2013	Paid	$198.01	$202.05	$212.15	$222.26	Annual Billing
BRYCE WILLIAM F	2013073616	52-008-022-000-0000	ROUTE 11 15	05/03/2013	Paid	$86.80	$88.57	$93.00	$97.43	Annual Billing

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Payment Status Report
Dauphin County
REED TWP

All Taxbills Sorted By Property Key

Township: **REED TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MUTZABAUGH STANLEY K	2013073617	52-008-023-000-0000	WEST OF ROUTE 22 322	05/03/2013	Paid	$55.15	$56.28	$59.09	$61.91	Annual Billing
MUTZABAUGH STANLEY K	2013073618	52-008-024-000-0000	ROUTE 22 322	05/03/2013	Paid	$535.26	$546.18	$573.49	$600.80	Annual Billing
PHIL JON CORPORATION	2013073619	52-008-026-000-0000	ROUTE 22 322	04/09/2013	Paid	$523.51	$534.19	$560.90	$587.61	Annual Billing
BRYCE WILLIAM F	2013073620	52-008-028-000-0000	SOUTH OF ROUTE 11 15	05/03/2013	Paid	$41.59	$42.44	$44.56	$46.68	Annual Billing
BRATIC DUSAN	2013073621	52-008-029-000-0000	ROUTE 11 15		Unpaid	$1.81	$1.85	$1.94	$2.04	Annual Billing
KINER RUSSEL B	2013073622	52-008-030-000-0000	ROUTE 11 15	05/03/2013	Paid	$2.71	$2.77	$2.91	$3.05	Annual Billing
MUTZABAUGHS MARKET INC	2013073623	52-008-031-000-0000	ROUTE 22 322	04/17/2013	Paid	$757.68	$773.14	$811.80	$850.45	Annual Billing
R & S SALES CO	2013073624	52-008-031-001-0001	WEST OF ROUTE 22 322	03/04/2013	Unpaid	$58.77	$59.97	$62.97	$65.97	Annual Billing
LOSCH JAMES A	2013073625	52-008-032-000-0000	ROUTE 22 322		Unpaid	$1,642.84	$1,676.37	$1,760.19	$1,844.01	Annual Billing
Totals for : REED TWP						**$125,705.74**	**$128,271.21**	**$134,684.76**	**$141,098.49**	

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Payment Status Report
Dauphin County
ROYALTON BORO

All Taxbills Sorted By Property Key

Township: ROYALTON BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
COBLE THOMAS F	2013073626	53-001-001-000-0000	50 CANAL ST	04/03/2013	Paid	$7,402.87	$7,553.95	$7,931.65	$8,309.35	Annual Billing
WHITMAN HARRY R	2013073627	53-001-003-000-0000	15 CANAL ST	03/17/2013	Paid	$560.21	$571.64	$600.22	$628.80	Annual Billing
YOUNG JACK R	2013073628	53-001-004-000-0000	21 CANAL ST	03/29/2013	Paid	$1,622.48	$1,655.59	$1,738.37	$1,821.15	Annual Billing
RABUCK MARY JANE	2013073629	53-001-006-000-0000	25 CANAL ST	03/03/2013	Paid	$677.45	$691.28	$725.84	$760.41	Annual Billing
ETTINGER MARGARET E	2013073630	53-001-007-000-0000	108 CANAL ST	03/03/2013	Paid	$252.55	$257.70	$270.59	$283.47	Annual Billing
DEARMOND ADELE D	2013073631	53-001-007-001-0001	108 CANAL ST	06/03/2013	Paid	$160.35	$163.62	$171.80	$179.98	Annual Billing
YOUNG TERRI L	2013073632	53-001-009-000-0000	7 BURD ST	03/29/2013	Paid	$102.23	$104.32	$109.54	$114.75	Annual Billing
BERNARDI ALAN L	2013073633	53-001-011-000-0000	WATER ST	03/21/2013	Paid	$37.08	$37.84	$39.73	$41.62	Annual Billing
BERNARDI ALAN L	2013073634	53-001-012-000-0000	209 WATER ST	03/21/2013	Paid	$329.71	$336.44	$353.26	$370.08	Annual Billing
CLELAND ALICE M	2013073635	53-001-013-000-0000	221 WATER ST	02/14/2013	Paid	$361.78	$369.16	$387.62	$406.08	Annual Billing
HOFF JOHN	2013073636	53-001-015-000-0000	WATER ST	02/28/2013	Paid	$45.10	$46.02	$48.32	$50.62	Annual Billing
ORTENZIO MICHAEL J	2013073637	53-001-016-000-0000	231 REAR WATER ST	03/03/2013	Paid	$297.65	$303.72	$318.91	$334.09	Annual Billing
BAXTER KAY A	2013073638	53-001-017-000-0000	239 WATER ST	04/03/2013	Paid	$398.86	$407.00	$427.35	$447.70	Annual Billing
GUERRISI KATHLEEN	2013073639	53-001-018-000-0000	204 WATER ST	03/29/2013	Paid	$1,137.45	$1,160.66	$1,218.69	$1,276.73	Annual Billing
GUTSHALL PAXSON	2013073640	53-001-020-000-0000	12 BURD ST		Unpaid	$581.25	$593.11	$622.77	$652.42	Annual Billing
NAGLE DONALD B	2013073641	53-001-022-000-0000	220 WATER ST		Unpaid	$173.37	$176.91	$185.76	$194.60	Annual Billing
HOFF JOHN	2013073642	53-001-023-000-0000	222 WATER ST	02/28/2013	Paid	$73.16	$74.65	$78.38	$82.12	Annual Billing
BRYAN DENNIS R	2013073643	53-001-024-000-0000	230 REAR WATER ST		Unpaid	$301.65	$307.81	$323.20	$338.59	Annual Billing
GOCHENAUR BRUCE	2013073644	53-001-025-000-0000	240 REAR WATER ST	05/19/2013	Paid	$303.65	$309.85	$325.34	$340.84	Annual Billing
RIDLEY HELEN D	2013073645	53-001-026-000-0000	18 BURD ST	02/14/2013	Paid	$802.73	$819.11	$860.07	$901.02	Annual Billing
CLELAND ERIC R	2013073646	53-001-027-000-0000	26 BURD ST	03/25/2013	Paid	$585.26	$597.20	$627.06	$656.92	Annual Billing
GREEN AMANDA	2013073647	53-001-028-000-0000	BURD ST		Unpaid	$83.18	$84.88	$89.12	$93.37	Annual Billing
BEARD GREGORY	2013073648	53-001-029-000-0000	38 BURD ST	03/29/2013	Paid	$1,346.88	$1,374.37	$1,443.09	$1,511.81	Annual Billing
RUSS JOSEPH D	2013073649	53-001-030-000-0000	15 PENN ST		Unpaid	$112.24	$114.53	$120.26	$125.98	Annual Billing
RUSS JOSEPH D	2013073650	53-001-031-000-0000	15 PENN ST		Unpaid	$621.33	$634.01	$665.71	$697.41	Annual Billing
BARR RENEE M	2013073651	53-001-032-000-0000	21 PENN ST		Unpaid	$603.31	$615.62	$646.40	$677.18	Annual Billing
MCCLEARN TINA MARIE	2013073652	53-001-033-000-0000	27 PENN ST	02/28/2013	Paid	$452.98	$462.22	$485.33	$508.44	Annual Billing
FIELDS RICHARD J	2013073653	53-001-034-000-0000	226 STRASBURG ST		Unpaid	$249.54	$254.63	$267.36	$280.09	Annual Billing
BEERS WILLIAM H	2013073654	53-001-035-000-0000	STRASBURG ST		Unpaid	$124.26	$126.80	$133.14	$139.48	Annual Billing
BEERS WILLIAM H	2013073655	53-001-036-000-0000	103 PENN ST		Unpaid	$900.93	$919.32	$965.29	$1,011.25	Annual Billing
BENNER MICHAEL	2013073656	53-001-037-000-0000	111 PENN ST	03/25/2013	Paid	$702.51	$716.85	$752.69	$788.54	Annual Billing
OLSZEWSKI MICHAEL	2013073657	53-001-038-000-0000	202 CANAL ST	02/25/2013	Paid	$145.31	$148.28	$155.69	$163.11	Annual Billing

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Payment Status Report
Dauphin County
ROYALTON BORO

All Taxbills Sorted By Property Key

Township: ROYALTON BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
OLSZEWSKI MICHAEL	2013073658	53-001-039-000-0000	206 BURD ST	02/25/2013	Paid	$731.58	$746.51	$783.84	$821.16	Annual Billing
REISIG PAUL R	2013073659	53-001-042-000-0000	210 CANAL ST	02/14/2013	Paid	$2,435.23	$2,484.93	$2,609.18	$2,733.42	Annual Billing
KEIFFER THOMAS	2013073660	53-001-043-000-0000	216 CANAL ST	03/29/2013	Paid	$597.28	$609.47	$639.94	$670.42	Annual Billing
KEIFFER THOMAS	2013073661	53-001-044-000-0000	224 CANAL ST	03/29/2013	Paid	$650.40	$663.67	$696.85	$730.04	Annual Billing
SIDES GERALDINE M	2013073662	53-001-045-000-0000	215 PENN ST	02/14/2013	Paid	$1,285.76	$1,312.00	$1,377.60	$1,443.20	Annual Billing
KRUT CAROL L	2013073663	53-001-047-000-0000	211 PENN ST	04/28/2013	Paid	$549.17	$560.38	$588.40	$616.42	Annual Billing
BAXTER BRADLEY J	2013073664	53-001-048-000-0000	209 PENN ST		Unpaid	$460.99	$470.40	$493.92	$517.44	Annual Billing
PILSITZ HOLLY A	2013073665	53-001-049-000-0000	ALLEN ST	04/03/2013	Paid	$144.30	$147.25	$154.61	$161.98	Annual Billing
PILSITZ HOLLY A	2013073666	53-001-050-000-0000	215 ALLEN ST	04/03/2013	Paid	$565.21	$576.75	$605.59	$634.43	Annual Billing
CYR MICHAEL D	2013073667	53-001-051-000-0000	ALLEN ST		Unpaid	$108.23	$110.44	$115.96	$121.48	Annual Billing
MACRI VINICIUS O	2013073668	53-001-052-000-0000	229 ALLEN ST	03/25/2013	Paid	$525.12	$535.84	$562.63	$589.42	Annual Billing
FORTNEY LEON M	2013073669	53-001-056-000-0000	27 BURD ST	03/29/2013	Paid	$869.87	$887.62	$932.00	$976.38	Annual Billing
ETTINGER MARGARET E	2013073670	53-001-058-000-0000	100 CANAL ST	03/03/2013	Paid	$559.21	$570.62	$599.15	$627.68	Annual Billing
LOOKENBILL DENNIS J	2013073671	53-001-059-000-0000	STRAUSBURG ST		Unpaid	$161.35	$164.64	$172.87	$181.10	Annual Billing
LOOKENBILL DENNIS J	2013073672	53-001-059-001-0001	229 STRASBERG ST		Unpaid	$176.38	$179.98	$188.98	$197.98	Annual Billing
ALLEMAN ALBERT A	2013073673	53-001-060-000-0000	120 CANAL ST	03/29/2013	Paid	$252.55	$257.70	$270.59	$283.47	Annual Billing
KRODEL ANNETTE M	2013073674	53-001-061-000-0000	37 BURD ST	03/29/2013	Paid	$737.58	$752.63	$790.26	$827.89	Annual Billing
BENNER MICHAEL	2013073675	53-001-062-000-0000	CANAL ST	03/25/2013	Paid	$14.04	$14.33	$15.05	$15.76	Annual Billing
LIGHTY RICHARD C	2013073676	53-001-063-000-0000	124 CANAL ST	02/19/2013	Paid	$164.36	$167.71	$176.10	$184.48	Annual Billing
LIGHTY RICHARD C	2013073677	53-001-063-001-0001	124 CANAL ST	02/19/2013	Paid	$101.22	$103.29	$108.45	$113.62	Annual Billing
SHENK MARY	2013073678	53-001-065-000-0000	224 STRASBURG ST	03/17/2013	Paid	$1,034.21	$1,055.32	$1,108.09	$1,160.85	Annual Billing
FIELDS RICHARD J	2013073679	53-001-066-000-0000	CANAL ST		Unpaid	$124.26	$126.80	$133.14	$139.48	Annual Billing
BEERS WILLIAM H	2013073680	53-001-069-000-0000	CANAL ST		Unpaid	$57.12	$58.29	$61.20	$64.12	Annual Billing
LANDIS JEFFREY S	2013073681	53-001-070-000-0000	219 N ALLEN ST		Unpaid	$665.43	$679.01	$712.96	$746.91	Annual Billing
BERGER HARRY M	2013073682	53-001-071-000-0000	3 PENN ST	02/19/2013	Paid	$903.95	$922.40	$968.52	$1,014.64	Annual Billing
BOGART JUSTIN L	2013073683	53-001-072-000-0000	9 PENN ST	02/14/2013	Paid	$812.74	$829.33	$870.80	$912.26	Annual Billing
REBO JOANNE R	2013073684	53-002-001-000-0000	WATER ST	03/29/2013	Paid	$36.07	$36.81	$38.65	$40.49	Annual Billing
HAHN BECKEY C	2013073685	53-002-002-000-0000	WATER ST	03/29/2013	Paid	$64.14	$65.45	$68.72	$72.00	Annual Billing
PORT EDWARD G	2013073686	53-002-003-000-0000	330 REAR WATER ST	03/17/2013	Paid	$36.07	$36.81	$38.65	$40.49	Annual Billing
PORT EDWARD G	2013073687	53-002-004-000-0000	WATER ST	03/17/2013	Paid	$30.08	$30.69	$32.22	$33.76	Annual Billing
STAGO DOUGLAS C	2013073688	53-002-005-000-0000	WATER ST	03/29/2013	Paid	$27.07	$27.62	$29.00	$30.38	Annual Billing
MUSSER JOSEPHINE F	2013073689	53-002-006-000-0000	WATER ST	02/14/2013	Paid	$30.08	$30.69	$32.22	$33.76	Annual Billing

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Payment Status Report
Dauphin County
ROYALTON BORO

All Taxbills Sorted By Property Key

Township: ROYALTON BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
REBO JOANNE R	2013073690	53-002-007-000-0000	302 WATER ST	03/29/2013	Paid	$572.23	$583.91	$613.11	$642.30	Annual Billing
DESJARDINIS KENNETH J	2013073691	53-002-008-000-0000	308 R WATER ST	03/25/2013	Paid	$693.49	$707.64	$743.02	$778.40	Annual Billing
ORRIS THOMAS C	2013073692	53-002-009-000-0000	314 REAR WATER ST	03/25/2013	Paid	$578.25	$590.05	$619.55	$649.06	Annual Billing
COOKE THOMAS D	2013073693	53-002-010-000-0000	320 WATER ST	02/19/2013	Paid	$360.78	$368.14	$386.55	$404.95	Annual Billing
PORT BEATRICE T	2013073694	53-002-011-000-0000	324 WATER ST	03/17/2013	Paid	$1,588.41	$1,620.83	$1,701.87	$1,782.91	Annual Billing
PORT EDWARD G	2013073695	53-002-012-000-0000	330 WATER ST	03/17/2013	Paid	$642.38	$655.49	$688.26	$721.04	Annual Billing
SAUDER BARRY L	2013073696	53-002-013-000-0000	11 JUNIATA ST	04/03/2013	Paid	$503.09	$513.36	$539.03	$564.70	Annual Billing
RABUCK TERRY R	2013073697	53-002-015-000-0000	12 PENN ST	02/14/2013	Paid	$559.21	$570.62	$599.15	$627.68	Annual Billing
KINSEY ANTHONY J	2013073698	53-002-016-000-0000	20 PENN ST		Unpaid	$169.36	$172.82	$181.46	$190.10	Annual Billing
KINSEY ANTHONY J	2013073699	53-002-016-001-0001	20 PENN ST		Unpaid	$160.35	$163.62	$171.80	$179.98	Annual Billing
LAUVER LAUREEN L	2013073700	53-002-017-000-0000	16 PENN ST	04/03/2013	Paid	$1,096.36	$1,118.73	$1,174.67	$1,230.60	Annual Billing
RUTTER EARL W	2013073701	53-002-018-000-0000	26 PENN ST	03/17/2013	Paid	$521.11	$531.75	$558.34	$584.93	Annual Billing
LUGO WANDA M	2013073702	53-002-019-000-0000	30 PENN ST		Unpaid	$648.40	$661.63	$694.71	$727.79	Annual Billing
SIDES TILDON J	2013073703	53-002-020-000-0000	STRASBURG ST	03/10/2013	Paid	$11.02	$11.25	$11.81	$12.38	Annual Billing
PORT EDWARD G	2013073704	53-002-021-000-0000	17 JUNIATA ST	03/17/2013	Paid	$571.23	$582.89	$612.03	$641.18	Annual Billing
TENNIS HARVEY	2013073705	53-002-022-000-0000	19 JUNIATA ST	02/14/2013	Paid	$698.50	$712.76	$748.40	$784.04	Annual Billing
DIPISA MICHAEL I	2013073706	53-002-023-000-0000	23 JUNIATA ST	08/04/2013	Paid	$360.78	$368.14	$386.55	$404.95	Annual Billing
MANN RUSSELL W	2013073707	53-002-024-000-0000	25 JUNIATA ST	02/25/2013	Paid	$399.86	$408.02	$428.42	$448.82	Annual Billing
DIPISA ALFONSO	2013073708	53-002-025-000-0000	29 JUANITA ST	03/10/2013	Paid	$622.34	$635.04	$666.79	$698.54	Annual Billing
GRUMBINE FRANK H	2013073709	53-002-026-000-0000	31 JUNIATA ST	03/03/2013	Paid	$662.42	$675.94	$709.74	$743.53	Annual Billing
CORSNITZ JOSEPH A	2013073710	53-002-027-000-0000	37 JUNIATA ST	03/03/2013	Paid	$490.06	$500.06	$525.06	$550.07	Annual Billing
SIDES TILDON J	2013073711	53-002-028-000-0000	325 STRASBURG ST	03/10/2013	Paid	$783.69	$799.68	$839.66	$879.65	Annual Billing
BIERMAS CHRISTOPHER	2013073712	53-002-029-000-0000	43 JUNIATA ST	03/21/2013	Paid	$524.12	$534.82	$561.56	$588.30	Annual Billing
FOWLER ROBERT G	2013073713	53-002-030-000-0000	4 JUNIATA ST	05/19/2013	Paid	$270.59	$276.11	$289.92	$303.72	Annual Billing
BIESECKER SAMUEL T	2013073714	53-002-032-000-0000	408 REAR WATER ST		Unpaid	$349.75	$356.89	$374.73	$392.58	Annual Billing
DOUP JAMES W	2013073715	53-002-033-000-0000	10 JUNIATA ST	02/19/2013	Paid	$645.38	$658.55	$691.48	$724.41	Annual Billing
BURKE BONNIE JEAN	2013073716	53-002-034-000-0000	16 JUNIATA ST	03/25/2013	Paid	$509.09	$519.48	$545.45	$571.43	Annual Billing
VALLADARES JESSICA	2013073717	53-002-035-000-0000	18 JUNIATA ST	03/29/2013	Paid	$767.65	$783.32	$822.49	$861.65	Annual Billing
DIPISA ALFONSO	2013073718	53-002-036-000-0000	15 MARKET ST	03/10/2013	Paid	$674.45	$688.21	$722.62	$757.03	Annual Billing
KREISER KELLY E	2013073719	53-002-037-000-0000	30 JUNIATA ST	03/17/2013	Paid	$521.11	$531.75	$558.34	$584.93	Annual Billing
CLARK TIMOTHY R	2013073720	53-002-038-000-0000	27 MARKET ST	03/25/2013	Paid	$576.24	$588.00	$617.40	$646.80	Annual Billing
STONE RENTALS LLC	2013073721	53-002-039-000-0000	38 JUNIATA ST	02/19/2013	Paid	$336.72	$343.59	$360.77	$377.95	Annual Billing

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Payment Status Report
Dauphin County
ROYALTON BORO

All Taxbills Sorted By Property Key

Township: ROYALTON BORO

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STONE RENTALS LLC	2013073722	53-002-040-000-0000	MARKET ST	02/19/2013	Paid	$367.79	$375.30	$394.07	$412.83	Annual Billing
GIVLER RONALD L	2013073723	53-002-041-000-0000	102 PENN ST		Unpaid	$716.54	$731.16	$767.72	$804.28	Annual Billing
RUTTER EARL W	2013073724	53-002-042-000-0000	110 PENN ST	03/29/2013	Paid	$570.22	$581.86	$610.95	$640.05	Annual Billing
CHILDERS PATRICIA S	2013073725	53-002-043-000-0000	106 PENN ST	02/14/2013	Paid	$754.62	$770.02	$808.52	$847.02	Annual Billing
HOKE DONALD J	2013073726	53-002-044-000-0000	114 PENN ST	02/25/2013	Paid	$779.68	$795.59	$835.37	$875.15	Annual Billing
HICKOFF MICHAEL W	2013073727	53-002-045-000-0000	STRASBERG ST	04/03/2013	Paid	$157.34	$160.55	$168.58	$176.61	Annual Billing
HICKOFF MICHAEL W	2013073728	53-002-045-001-0001	300 STRASBERG ST	04/03/2013	Paid	$179.39	$183.05	$192.20	$201.36	Annual Billing
STONE ROBERT C	2013073729	53-002-046-000-0000	309 CANAL ST	03/29/2013	Paid	$627.36	$640.16	$672.17	$704.18	Annual Billing
JONES EDNA	2013073730	53-002-047-000-0000	102 SHIPPEN ST	03/29/2013	Paid	$504.08	$514.37	$540.09	$565.81	Annual Billing
JONES EDNA	2013073731	53-002-048-000-0000	STRASBERG ST	03/29/2013	Paid	$61.13	$62.38	$65.50	$68.62	Annual Billing
JONES EDNA	2013073732	53-002-049-000-0000	STRASBERG ST	03/29/2013	Paid	$61.13	$62.38	$65.50	$68.62	Annual Billing
BIESECKER TEDDY L	2013073733	53-002-050-000-0000	110 SHIPPEN ST	03/25/2013	Paid	$779.68	$795.59	$835.37	$875.15	Annual Billing
MILLER CHRISTOPHER M	2013073734	53-002-051-000-0000	401 CANAL ST	02/28/2013	Paid	$1,054.26	$1,075.78	$1,129.57	$1,183.36	Annual Billing
BRODERICK DONALD R	2013073735	53-002-052-000-0000	408 STRASBERG ST	02/14/2013	Paid	$227.50	$232.14	$243.75	$255.35	Annual Billing
LAUDERMILCH MICHAEL E	2013073736	53-002-053-000-0000	115 MARKET ST	02/25/2013	Paid	$187.41	$191.23	$200.79	$210.35	Annual Billing
LAUDERMILCH MICHAEL E	2013073737	53-002-053-001-0001	113 REAR MARKET ST	02/25/2013	Paid	$82.18	$83.86	$88.05	$92.25	Annual Billing
REED MICHAEL	2013073738	53-002-056-000-0000	119 MARKET ST		Unpaid	$223.48	$228.04	$239.44	$250.84	Annual Billing
CLOUSER TIMOTHY B	2013073739	53-002-057-000-0000	413 CANAL ST	02/28/2013	Paid	$1,806.87	$1,843.75	$1,935.94	$2,028.13	Annual Billing
SMITH CATHERINE	2013073740	53-002-058-000-0000	300 CANAL ST	04/28/2013	Paid	$525.12	$535.84	$562.63	$589.42	Annual Billing
ANDREE GARY W	2013073741	53-002-059-000-0000	210 PENN ST	03/17/2013	Paid	$307.66	$313.94	$329.64	$345.33	Annual Billing
BRYAN JEFFREY G	2013073742	53-002-060-000-0000	301 ALLEN ST	06/03/2013	Paid	$624.34	$637.08	$668.93	$700.79	Annual Billing
NOVELLA SAMUEL J	2013073743	53-002-061-000-0000	201 SHIPPEN ST	03/25/2013	Paid	$612.31	$624.81	$656.05	$687.29	Annual Billing
BELL SUSAN K	2013073744	53-002-062-000-0000	211 SHIPPEN ST		Unpaid	$867.87	$885.58	$929.86	$974.14	Annual Billing
COBLE THOMAS F	2013073745	53-002-063-000-0000	ALLEN ST	04/03/2013	Paid	$739.60	$754.69	$792.42	$830.16	Annual Billing
KEEFER RODNEY C	2013073746	53-002-064-000-0000	200 SHIPPEN ST	03/29/2013	Paid	$990.12	$1,010.33	$1,060.85	$1,111.36	Annual Billing
KEEFER RODNEY C	2013073747	53-002-065-000-0000	CANAL ST	03/29/2013	Paid	$164.36	$167.71	$176.10	$184.48	Annual Billing
KEEFER RODNEY C	2013073748	53-002-066-000-0000	CANAL ST	03/29/2013	Paid	$856.84	$874.33	$918.05	$961.76	Annual Billing
LAWRENCE KEVIN H	2013073749	53-002-070-000-0000	310 ALLEN ST	02/28/2013	Paid	$710.53	$725.03	$761.28	$797.53	Annual Billing
YOUNG JUDITH MAE	2013073750	53-002-071-000-0000	ALLEN ST	03/29/2013	Paid	$137.30	$140.10	$147.11	$154.11	Annual Billing
YOUNG JUDITH MAE	2013073751	53-002-072-000-0000	406 ALLEN ST	03/29/2013	Paid	$448.96	$458.12	$481.03	$503.93	Annual Billing
SUDERMAN ROSALEE A	2013073752	53-002-073-000-0000	408 ALLEN ST		Unpaid	$476.03	$485.74	$510.03	$534.31	Annual Billing
LEACH THOMAS R	2013073753	53-002-074-000-0000	410 ALLEN ST	03/25/2013	Paid	$446.97	$456.09	$478.89	$501.70	Annual Billing

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Payment Status Report
Dauphin County
ROYALTON BORO

All Taxbills Sorted By Property Key

Township: ROYALTON BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LEACH THOMAS R	2013073754	53-002-075-000-0000	410 ALLEN ST	03/25/2013	Paid	$507.10	$517.45	$543.32	$569.20	Annual Billing
YOUNG JUDITH MAE	2013073755	53-002-076-000-0000	310 SHIPPEN ST	03/29/2013	Paid	$836.80	$853.88	$896.57	$939.27	Annual Billing
LEACH RAYMOND T	2013073756	53-002-078-000-0000	412 ALLEN ST	02/19/2013	Paid	$103.22	$105.33	$110.60	$115.86	Annual Billing
HENDERSON DONNA	2013073757	53-002-079-000-0000	506 REAR WATER ST		Unpaid	$348.74	$355.86	$373.65	$391.45	Annual Billing
SEIDERS MARLA	2013073758	53-002-080-000-0000	514 REAR WATER ST	03/25/2013	Paid	$390.84	$398.82	$418.76	$438.70	Annual Billing
RESH JOSEPH B	2013073759	53-002-082-000-0000	522 R WATER ST		Unpaid	$467.01	$476.54	$500.37	$524.19	Annual Billing
RESH JOSEPH B	2013073760	53-002-083-000-0000	WATER ST		Unpaid	$98.22	$100.22	$105.23	$110.24	Annual Billing
SHIPPER JAMES I	2013073761	53-002-084-000-0000	WATER ST	02/19/2013	Paid	$529.13	$539.93	$566.93	$593.92	Annual Billing
HENDERSON JOHN M	2013073762	53-002-085-000-0000	18 REAR MARKET ST		Unpaid	$535.16	$546.08	$573.38	$600.69	Annual Billing
PETRO JOHN T	2013073763	53-002-086-000-0000	22 MARKET ST	03/25/2013	Paid	$492.06	$502.10	$527.21	$552.31	Annual Billing
CAIN RANDY LEE	2013073764	53-002-087-000-0000	26 MARKET ST	03/10/2013	Paid	$1,323.84	$1,350.86	$1,418.40	$1,485.95	Annual Billing
BURGER PATSY W	2013073765	53-002-088-000-0000	509 DONEGAL ST	03/17/2013	Paid	$491.06	$501.08	$526.13	$551.19	Annual Billing
LEWALLEN DAVID L	2013073766	53-002-089-000-0000	511 DONEGAL ST	03/29/2013	Paid	$1,359.92	$1,387.67	$1,457.05	$1,526.44	Annual Billing
STEVE ARCHER	2013073767	53-002-090-000-0000	525 DONEGAL ST	03/29/2013	Paid	$795.71	$811.95	$852.55	$893.15	Annual Billing
BLASS RANDALL E	2013073768	53-002-091-000-0000	108 REAR MARKET ST	03/25/2013	Paid	$568.22	$579.82	$608.81	$637.80	Annual Billing
BLASS RANDALL E	2013073769	53-002-092-000-0000	MARKET ST		Unpaid	$57.12	$58.29	$61.20	$64.12	Annual Billing
BLASS RANDALL E	2013073770	53-002-093-000-0000	MARKET ST		Unpaid	$58.13	$59.32	$62.29	$65.25	Annual Billing
BLASS RANDALL E	2013073771	53-002-094-000-0000	MARKET ST		Unpaid	$59.13	$60.34	$63.36	$66.37	Annual Billing
FLYNN CHRISTOPHER A	2013073772	53-002-096-000-0000	MARKET ST	03/29/2013	Paid	$78.17	$79.77	$83.76	$87.75	Annual Billing
HEFFELFINGER STEVEN A	2013073773	53-002-098-000-0000	MARKET ST	03/29/2013	Paid	$226.50	$231.12	$242.68	$254.23	Annual Billing
BLUE SKIES ACQUISITIONS LI	2013073774	53-002-099-000-0000	CANAL ST	03/29/2013	Paid	$819.77	$836.50	$878.33	$920.15	Annual Billing
LAUVER CASEY	2013073775	53-002-099-001-0012	510 CANAL ST	03/03/2013	Paid	$55.12	$56.25	$59.06	$61.88	Annual Billing
CASNER ROSE	2013073776	53-002-099-004-0008	510 CANAL ST		Unpaid	$61.13	$62.38	$65.50	$68.62	Annual Billing
MEDIAVILLA CORALY	2013073777	53-002-099-005-0010	510 CANAL ST		Unpaid	$55.12	$56.25	$59.06	$61.88	Annual Billing
PEREZ NOHELY	2013073778	53-002-099-006-0011	510 CANAL ST		Unpaid	$55.12	$56.25	$59.06	$61.88	Annual Billing
ZAETON VELAZQUEZ MANUE	2013073779	53-002-099-007-0009	510 CANAL ST		Unpaid	$61.13	$62.38	$65.50	$68.62	Annual Billing
HALKIAS WILLIAM	2013073780	53-002-100-000-0000	511 CANAL ST		Unpaid	$770.65	$786.38	$825.70	$865.02	Annual Billing
BLUE SKIES ACQUISITIONS LI	2013073781	53-002-101-000-0000	510 CANAL ST	03/29/2013	Paid	$727.57	$742.42	$779.54	$816.66	Annual Billing
BELL KEVIN J	2013073782	53-002-103-000-0000	510 CANAL ST	03/25/2013	Paid	$485.04	$494.94	$519.69	$544.43	Annual Billing
BIBB GRIFFIN C	2013073783	53-002-104-000-0000	311 DERRY ST	03/03/2013	Paid	$805.73	$822.17	$863.28	$904.39	Annual Billing
LAWYER LAWRENCE L	2013073784	53-002-105-000-0000	310 DERRY ST	03/10/2013	Paid	$138.31	$141.13	$148.19	$155.24	Annual Billing
LAWYER LAWERENCE L	2013073785	53-002-105-001-0001	310 DERRY ST	03/10/2013	Paid	$82.18	$83.86	$88.05	$92.25	Annual Billing

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Payment Status Report
Dauphin County
ROYALTON BORO

All Taxbills Sorted By Property Key

Township: ROYALTON BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BRYAN JEFFREY G	2013073786	53-002-107-000-0000	320 ALLEN ST	06/03/2013	Paid	$670.44	$684.12	$718.33	$752.53	Annual Billing
FLYNN CHRISTOPHER A	2013073787	53-002-109-000-0000	CANAL ST	03/29/2013	Paid	$822.77	$839.56	$881.54	$923.52	Annual Billing
FLYNN CHRISTOPHER A	2013073788	53-002-109-001-0001	100 MARKET ST	03/29/2013	Paid	$71.16	$72.61	$76.24	$79.87	Annual Billing
BRYAN JEFFREY G	2013073789	53-002-112-000-0000	ALLEN ST	06/03/2013	Paid	$83.18	$84.88	$89.12	$93.37	Annual Billing
SPAETH JUDY B	2013073790	53-002-113-000-0000	35 JUNIATA ST	03/25/2013	Paid	$433.93	$442.79	$464.93	$487.07	Annual Billing
HOKE DONALD J	2013073791	53-002-114-000-0000	SHIPPEN ST	02/25/2013	Paid	$155.34	$158.51	$166.44	$174.36	Annual Billing
YOUNG W ALLEN	2013073792	53-002-115-000-0000	WATER ST	03/10/2013	Paid	$38.09	$38.87	$40.81	$42.76	Annual Billing
YOUNG W ALLEN	2013073793	53-002-116-000-0000	WATER ST	03/10/2013	Paid	$34.08	$34.78	$36.52	$38.26	Annual Billing
YOUNG W ALLEN	2013073794	53-002-117-000-0000	WATER ST	03/10/2013	Paid	$41.09	$41.93	$44.03	$46.12	Annual Billing
LAUDERMILCH MICHAEL E	2013073795	53-002-118-000-0000	MARKET ST	02/25/2013	Paid	$105.23	$107.38	$112.75	$118.12	Annual Billing
STONE ROBERT C	2013073796	53-002-119-000-0000	CANAL ST	03/29/2013	Paid	$19.04	$19.43	$20.40	$21.37	Annual Billing
HETRICK WILBUR V	2013073797	53-002-120-000-0000	510 DONEGAL ST	03/25/2013	Paid	$896.93	$915.23	$960.99	$1,006.75	Annual Billing
CAIN RANDY LEE	2013073798	53-002-121-000-0000	DONEGAL ST	02/25/2013	Paid	$64.14	$65.45	$68.72	$72.00	Annual Billing
LEGGORE PAUL R	2013073799	53-002-122-000-0000	508 DONEGAL ST	03/25/2013	Paid	$969.08	$988.86	$1,038.30	$1,087.75	Annual Billing
CAIN RANDY LEE	2013073800	53-002-123-000-0000	24 MARKET ST	02/25/2013	Paid	$124.26	$126.80	$133.14	$139.48	Annual Billing
BURGER PATSY L	2013073801	53-002-124-000-0000	DONEGEL ST	03/17/2013	Paid	$3.01	$3.07	$3.22	$3.38	Annual Billing
BURGER PATSY W	2013073802	53-002-125-000-0000	DONEGAL ST	03/17/2013	Paid	$1.01	$1.03	$1.08	$1.13	Annual Billing
FOWLER ROBERT J	2013073803	53-002-126-000-0000	WATER ST L410	05/19/2013	Paid	$26.07	$26.60	$27.93	$29.26	Annual Billing
YOUNG W ALLEN	2013073804	53-003-001-000-0000	WATER ST	03/10/2013	Paid	$43.10	$43.98	$46.18	$48.38	Annual Billing
YOUNG W ALLEN	2013073805	53-003-002-000-0000	WATER ST	03/10/2013	Paid	$570.22	$581.86	$610.95	$640.05	Annual Billing
WITMAN CLAUDE E	2013073806	53-003-003-000-0000	608 WATER ST		Unpaid	$734.58	$749.57	$787.05	$824.53	Annual Billing
BOETTNER MARY L	2013073807	53-003-004-000-0000	618 REAR WATER ST	03/25/2013	Paid	$523.13	$533.81	$560.50	$587.19	Annual Billing
CICERO ANTHONY	2013073808	53-003-005-000-0000	630 REAR WATER ST	03/03/2013	Paid	$806.74	$823.20	$864.36	$905.52	Annual Billing
HAMILTON GEORGE Z	2013073809	53-003-007-000-0000	636 REAR WATER ST		Unpaid	$407.88	$416.20	$437.01	$457.82	Annual Billing
YOUNG WILLIAM ALLAN	2013073810	53-003-008-000-0000	642 WATER ST	03/10/2013	Paid	$1,236.66	$1,261.90	$1,325.00	$1,388.09	Annual Billing
TRAINI HELEN M	2013073811	53-003-009-000-0000	WATER ST	02/14/2013	Paid	$4.01	$4.09	$4.29	$4.50	Annual Billing
TRAINI HELEN M	2013073812	53-003-010-000-0000	710 WATER ST	02/14/2013	Paid	$92.20	$94.08	$98.78	$103.49	Annual Billing
INTRIERI LORETTA	2013073813	53-003-010-001-0001	710 REAR WATER ST	06/03/2013	Paid	$6.03	$6.15	$6.46	$6.77	Annual Billing
WELLS FARGO MINNESOTA N	2013073814	53-003-011-000-0000	744 REAR WATER ST	02/28/2013	Paid	$649.39	$662.64	$695.77	$728.90	Annual Billing
MONK ENTERPRISES	2013073815	53-003-012-000-0000	CANAL ST	02/25/2013	Paid	$1,610.45	$1,643.32	$1,725.49	$1,807.65	Annual Billing
FORNWALT CHARLES C	2013073816	53-003-013-000-0000	750 REAR WATER ST	03/29/2013	Paid	$697.50	$711.73	$747.32	$782.90	Annual Billing
YOUNG WILLIAM A	2013073817	53-003-014-000-0000	WATER ST	03/10/2013	Paid	$52.12	$53.18	$55.84	$58.50	Annual Billing

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Payment Status Report
Dauphin County
ROYALTON BORO

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Township: ROYALTON BORO

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TRAINI HELEN M	2013073818	53-003-015-000-0000	WATER ST	02/14/2013	Paid	$39.09	$39.89	$41.88	$43.88	Annual Billing
REED MICHAEL A	2013073819	53-003-016-000-0000	WATER ST		Unpaid	$70.16	$71.59	$75.17	$78.75	Annual Billing
DJMB ENTERPRISES LLC	2013073820	53-003-017-000-0000	1 HOLLENDALE ST	02/14/2013	Paid	$674.45	$688.21	$722.62	$757.03	Annual Billing
WITMAN CLAUDE E	2013073821	53-003-018-000-0000	608 R WATER ST		Unpaid	$512.10	$522.55	$548.68	$574.81	Annual Billing
YOUNG W ALLEN	2013073822	53-003-019-000-0000	CANAL ST	03/10/2013	Paid	$32.07	$32.72	$34.36	$35.99	Annual Billing
OLSZEWSKI MICHAEL	2013073823	54-001-002-000-0000	DOCK ST	02/25/2013	Paid	$12.02	$12.27	$12.88	$13.50	Annual Billing
OLSZEWSKI MICHAEL	2013073824	54-001-003-000-0000	26 DOCK ST	02/25/2013	Paid	$279.60	$285.31	$299.58	$313.84	Annual Billing
SHENFELD LLOYD E	2013073825	54-001-004-000-0000	32 DOCK ST	02/19/2013	Paid	$661.42	$674.92	$708.67	$742.41	Annual Billing
SHENFELD DAVID E	2013073826	54-001-005-000-0000	34 DOCK ST	06/03/2013	Paid	$546.17	$557.32	$585.19	$613.05	Annual Billing
KERN RANDAL W	2013073827	54-001-006-000-0000	40A DOCK ST	04/03/2013	Paid	$618.33	$630.95	$662.50	$694.05	Annual Billing
LONG CHRISTOPHER M	2013073828	54-001-007-000-0000	46 DOCK ST	04/28/2013	Paid	$1,111.39	$1,134.07	$1,190.77	$1,247.48	Annual Billing
RICHARDS MICHAEL S	2013073829	54-001-009-000-0000	L3A GRUBB ST		Unpaid	$606.31	$618.68	$649.61	$680.55	Annual Billing
GILMAN TERRY A	2013073830	54-001-012-000-0000	32 GRUBB ST	03/25/2013	Paid	$1,780.83	$1,817.17	$1,908.03	$1,998.89	Annual Billing
RICHARDS MICHAEL S	2013073831	54-001-013-000-0000	30 GRUBB ST	03/03/2013	Paid	$2,103.51	$2,146.44	$2,253.76	$2,361.08	Annual Billing
REIGLE WILLIAM R	2013073832	54-002-002-000-0000	106 NORTHUMBERLAND ST	02/14/2013	Paid	$1,002.15	$1,022.60	$1,073.73	$1,124.86	Annual Billing
RICHARDS MICHAEL S	2013073833	54-002-003-000-0000	309 BURD ST	03/25/2013	Paid	$3,006.44	$3,067.80	$3,221.19	$3,374.58	Annual Billing
BARTON CHARLES	2013073834	54-002-005-000-0000	317 BURD ST	03/29/2013	Paid	$1,334.86	$1,362.10	$1,430.21	$1,498.31	Annual Billing
MANZZINI JULIO C	2013073835	54-002-006-000-0000	321 BURD ST	02/28/2013	Paid	$487.05	$496.99	$521.84	$546.69	Annual Billing
SWARTZ TIMOTHY J	2013073836	54-002-007-000-0000	329 BURD ST	03/29/2013	Paid	$537.15	$548.11	$575.52	$602.92	Annual Billing
HICKOFF RONALD W	2013073837	54-002-008-000-0000	116 NORTHUMBERLAND ST	02/19/2013	Paid	$201.44	$205.55	$215.83	$226.11	Annual Billing
SIPE JESSE A	2013073838	54-002-010-000-0000	415 BURD ST	03/29/2013	Paid	$707.53	$721.97	$758.07	$794.17	Annual Billing
STOUFFER MICHELLE	2013073839	54-002-011-000-0000	111 DOCK ST	03/25/2013	Paid	$439.95	$448.93	$471.38	$493.82	Annual Billing
CRATER MICHAEL L	2013073840	54-002-012-000-0000	417 BURD ST	03/10/2013	Paid	$563.22	$574.71	$603.45	$632.18	Annual Billing
LUTZ DOUGLAS L	2013073841	54-002-013-000-0000	DOCK ST	06/03/2013	Paid	$1,031.21	$1,052.26	$1,104.87	$1,157.49	Annual Billing
SIDES TILDON F	2013073842	54-002-014-000-0000	304 BURD ST	02/25/2013	Paid	$439.95	$448.93	$471.38	$493.82	Annual Billing
KNAUSS AMBER E	2013073843	54-002-015-000-0000	308 BURD ST	03/25/2013	Paid	$546.17	$557.32	$585.19	$613.05	Annual Billing
YOST WALTER G	2013073844	54-002-016-000-0000	316 BURD ST	02/14/2013	Paid	$538.16	$549.14	$576.60	$604.05	Annual Billing
HORETSKY MICHAELANN	2013073845	54-002-017-000-0000	326 BURD ST	03/25/2013	Paid	$736.59	$751.62	$789.20	$826.78	Annual Billing
KEEFER RODNEY C	2013073846	54-002-018-000-0000	400 BURD ST	03/29/2013	Paid	$610.31	$622.77	$653.91	$685.05	Annual Billing
BARILLA DARIS J	2013073847	54-002-019-000-0000	402 BURD ST	04/03/2013	Paid	$543.17	$554.26	$581.97	$609.69	Annual Billing
DEITRICH ALVIN H	2013073848	54-002-020-000-0000	406 BURD ST	03/29/2013	Paid	$511.11	$521.54	$547.62	$573.69	Annual Billing
JUDY CHRISTOPHER M	2013073849	54-002-021-000-0000	408 BURD ST	03/25/2013	Paid	$727.57	$742.42	$779.54	$816.66	Annual Billing

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Payment Status Report
Dauphin County
ROYALTON BORO

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STILL HERMAN F	2013073850	54-002-022-000-0000	410 BURD ST	03/17/2013	Paid	$550.18	$561.41	$589.48	$617.55	Annual Billing
REIGLE BARRY L	2013073851	54-002-023-000-0000	414 BURD ST	03/25/2013	Paid	$728.57	$743.44	$780.61	$817.78	Annual Billing
UPDEGRAFF BETHA L	2013073852	54-002-024-000-0000	205 WYOMING ST	03/10/2013	Paid	$1,887.05	$1,925.56	$2,021.84	$2,118.12	Annual Billing
UPDEGRAFF ROBERT D	2013073853	54-002-025-000-0000	204 WYOMING ST	03/17/2013	Paid	$1,221.62	$1,246.55	$1,308.88	$1,371.21	Annual Billing
BAKARIC ROBERT J	2013073854	54-002-026-000-0000	214 WYOMING ST	02/14/2013	Paid	$680.46	$694.35	$729.07	$763.79	Annual Billing
KASCHUBE RUSSELL D	2013073855	54-002-027-000-0000	222 WYOMING ST	03/25/2013	Paid	$584.26	$596.18	$625.99	$655.80	Annual Billing
SIDES TILDEN F	2013073856	54-002-028-000-0000	DOCK ST	02/25/2013	Paid	$69.15	$70.56	$74.09	$77.62	Annual Billing
LOWRY CHARLES W	2013073857	54-002-029-000-0000	311 PENN ST	03/25/2013	Paid	$478.03	$487.79	$512.18	$536.57	Annual Billing
CRAWFORD MICKEY E	2013073858	54-002-031-000-0000	317 PENN ST	03/29/2013	Paid	$640.38	$653.45	$686.12	$718.80	Annual Billing
MURPHY DIXIE L	2013073859	54-002-032-000-0000	323 PENN ST	03/17/2013	Paid	$841.80	$858.98	$901.93	$944.88	Annual Billing
NIZNIK MICHAEL F	2013073860	54-002-033-000-0000	216 NORTHUMBERLAND ST	03/17/2013	Paid	$960.07	$979.66	$1,028.64	$1,077.63	Annual Billing
RICHARDS RALPH B	2013073861	54-002-034-000-0000	405 PENN ST	03/29/2013	Paid	$805.73	$822.17	$863.28	$904.39	Annual Billing
FAUST LLOYD JEAN	2013073862	54-002-036-000-0000	409 PENN ST	03/29/2013	Paid	$435.94	$444.84	$467.08	$489.32	Annual Billing
HEISEY DENNIS	2013073863	54-002-037-000-0000	415 PENN ST	03/25/2013	Paid	$567.22	$578.80	$607.74	$636.68	Annual Billing
CLELAND WILLIAM ELTON	2013073864	54-002-038-000-0000	417 PENN ST		Unpaid	$604.30	$616.63	$647.46	$678.29	Annual Billing
SWARTZ MICHAEL E	2013073865	54-002-039-000-0000	421 PENN ST	03/25/2013	Paid	$499.07	$509.26	$534.72	$560.19	Annual Billing
GOMBOC WILLIAM K	2013073866	54-002-040-000-0000	423 PENN ST	03/25/2013	Paid	$441.95	$450.97	$473.52	$496.07	Annual Billing
MEINSLER SCOTT CHARLES	2013073867	54-002-041-000-0000	425 PENN ST	03/29/2013	Paid	$571.23	$582.89	$612.03	$641.18	Annual Billing
UNDERWOOD GWENDOLYN	2013073868	54-002-042-000-0000	501 PENN ST	03/29/2013	Paid	$514.11	$524.60	$550.83	$577.06	Annual Billing
REISEG PAUL R	2013073869	54-002-043-000-0000	509 PENN ST	03/25/2013	Paid	$549.17	$560.38	$588.40	$616.42	Annual Billing
JOHNSON JEFF R	2013073870	54-002-044-000-0000	511 PENN ST	03/25/2013	Paid	$534.15	$545.05	$572.30	$599.56	Annual Billing
WINGERT KARLA A	2013073871	54-002-045-000-0000	100 DOCK ST	03/17/2013	Paid	$570.22	$581.86	$610.95	$640.05	Annual Billing
RANDOLPH DONALD A	2013073872	54-002-046-000-0000	110 DOCK ST	03/21/2013	Paid	$833.78	$850.80	$893.34	$935.88	Annual Billing
DEVANE HOWARD A	2013073873	54-002-047-000-0000	116 DOCK ST	02/14/2013	Paid	$498.08	$508.24	$533.65	$559.06	Annual Billing
GRUBB PATRICIA A	2013073874	54-002-048-000-0000	120 DOCK ST	03/29/2013	Paid	$493.06	$503.12	$528.28	$553.43	Annual Billing
CARBAUGH DANNY A	2013073875	54-002-049-000-0000	126 DOCK ST	03/29/2013	Paid	$540.17	$551.19	$578.75	$606.31	Annual Billing
GRUMBINE FRANK H	2013073876	54-002-050-000-0000	130 DOCK ST	03/03/2013	Paid	$724.55	$739.34	$776.31	$813.27	Annual Billing
GRUMBINE FRANK H	2013073877	54-002-051-000-0000	134 DOCK ST	03/03/2013	Paid	$609.31	$621.74	$652.83	$683.91	Annual Billing
REISMILLER KEITH R	2013073878	54-002-052-000-0000	136 DOCK ST		Unpaid	$524.12	$534.82	$561.56	$588.30	Annual Billing
SLOMSKE THEODORE	2013073879	54-002-053-000-0000	133 RIFE ST	07/28/2013	Paid	$448.96	$458.12	$481.03	$503.93	Annual Billing
BLACK SCOTT M	2013073880	54-002-054-000-0000	201 RIFE ST	03/25/2013	Paid	$590.27	$602.32	$632.44	$662.55	Annual Billing
HENRY KATHY L	2013073881	54-002-055-000-0000	212 DOCK ST		Unpaid	$495.07	$505.17	$530.43	$555.69	Annual Billing

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Dauphin County
ROYALTON BORO

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Township: ROYALTON BORO

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MORRIS MELISSA K	2013073882	54-002-056-000-0000	214 DOCK ST	02/14/2013	Paid	$435.94	$444.84	$467.08	$489.32	Annual Billing
SHRINER DALE J	2013073883	54-002-057-000-0000	207 RIFE ST	04/03/2013	Paid	$192.41	$196.34	$206.16	$215.97	Annual Billing
THOMAS ETHEL K	2013073884	54-002-058-000-0000	218 DOCK ST	02/14/2013	Paid	$455.98	$465.29	$488.55	$511.82	Annual Billing
MILLS JANICE R	2013073885	54-002-059-000-0000	211 RIFE ST	02/14/2013	Paid	$485.04	$494.94	$519.69	$544.43	Annual Billing
SMITH DENNIS E	2013073886	54-002-060-000-0000	220 DOCK ST	03/25/2013	Paid	$454.98	$464.27	$487.48	$510.70	Annual Billing
BURKETT GERALD	2013073887	54-002-061-000-0000	219 RIFE ST	03/29/2013	Paid	$603.31	$615.62	$646.40	$677.18	Annual Billing
GRUMBINE FRANK H	2013073888	54-002-062-000-0000	601 PENN ST	03/03/2013	Paid	$496.07	$506.19	$531.50	$556.81	Annual Billing
CROW PATSY M	2013073889	54-002-063-000-0000	603 PENN ST	02/25/2013	Paid	$484.04	$493.92	$518.62	$543.31	Annual Billing
SEIDERS MARLENE E	2013073890	54-002-064-000-0000	611 PENN ST	03/21/2013	Paid	$692.49	$706.62	$741.95	$777.28	Annual Billing
KEEFER RODNEY C	2013073891	54-002-065-000-0000	617 PENN ST	03/29/2013	Paid	$660.42	$673.90	$707.60	$741.29	Annual Billing
SHERTZER HARRIET M	2013073892	54-002-066-000-0000	100 RIFE ST	03/25/2013	Paid	$900.93	$919.32	$965.29	$1,011.25	Annual Billing
KREISER SHARON L	2013073893	54-002-067-000-0000	106 RIFE ST	05/19/2013	Paid	$635.37	$648.34	$680.76	$713.17	Annual Billing
HETES RICKEY L	2013073894	54-002-068-000-0000	RIFE ST		Unpaid	$110.25	$112.50	$118.13	$123.75	Annual Billing
HETES RICKEY	2013073895	54-002-068-001-0001	112 RIFE ST		Unpaid	$65.14	$66.47	$69.79	$73.12	Annual Billing
SHENFELD DAVID E	2013073896	54-002-069-000-0000	114 RIFE ST	06/03/2013	Paid	$515.12	$525.63	$551.91	$578.19	Annual Billing
ESCAMILLA DIAMOND J	2013073897	54-002-070-000-0000	116 RIFE ST	03/25/2013	Paid	$451.98	$461.20	$484.26	$507.32	Annual Billing
BRUCE DARWIN R	2013073898	54-002-071-000-0000	120 RIFE ST		Unpaid	$598.29	$610.50	$641.03	$671.55	Annual Billing
WOMER NATHAN	2013073899	54-002-072-000-0000	124 RIFE ST	03/10/2013	Paid	$372.80	$380.41	$399.43	$418.45	Annual Billing
ESPENSHADE LEROY J	2013073900	54-002-074-000-0000	700 BURD ST	03/10/2013	Paid	$625.34	$638.10	$670.01	$701.91	Annual Billing
BURKHOLDER BRADLEY	2013073901	54-002-075-000-0000	208 RIFE ST	03/21/2013	Paid	$701.50	$715.82	$751.61	$787.40	Annual Billing
HAMMAN JACK	2013073902	54-002-077-000-0000	216 RIFE ST	04/28/2013	Paid	$764.64	$780.25	$819.26	$858.28	Annual Billing
OXENFORD JUDITH A	2013073903	54-002-078-000-0000	220 RIFE ST	03/10/2013	Paid	$615.33	$627.89	$659.28	$690.68	Annual Billing
COCHRAN HENRY W	2013073904	54-002-079-000-0000	224 RIFE ST	03/17/2013	Paid	$596.28	$608.45	$638.87	$669.30	Annual Billing
COCHRAN KATHY L	2013073905	54-002-080-000-0000	230 RIFE ST	03/17/2013	Paid	$412.88	$421.31	$442.38	$463.44	Annual Billing
VIGILANTE JOYCE A	2013073906	54-002-081-000-0000	232 RIFE ST	02/19/2013	Paid	$446.97	$456.09	$478.89	$501.70	Annual Billing
ROYALTON CHURCH OF UNIT	2013073907	54-002-082-000-0000	236 RIFE ST	03/29/2013	Paid	$582.26	$594.14	$623.85	$653.55	Annual Billing
CHAPMAN HAROLD A	2013073908	54-002-083-000-0000	115 ULRICH ST		Unpaid	$814.75	$831.38	$872.95	$914.52	Annual Billing
KEENEY DONALD J	2013073909	54-002-084-000-0000	109 ULRICH ST	03/10/2013	Paid	$985.12	$1,005.22	$1,055.48	$1,105.74	Annual Billing
CLOUSER ROBERT J	2013073910	54-002-085-000-0000	ULRICH ST		Unpaid	$55.12	$56.25	$59.06	$61.88	Annual Billing
CLOUSER ROBERT J	2013073911	54-002-086-000-0000	101 ULRICH ST		Unpaid	$661.42	$674.92	$708.67	$742.41	Annual Billing
CLARK ROBYN M	2013073912	54-002-087-000-0000	127 ULRICH ST	03/21/2013	Paid	$610.31	$622.77	$653.91	$685.05	Annual Billing
VERBINSKI ROBERT T	2013073913	54-002-088-000-0000	129 ULRICH ST	03/29/2013	Paid	$775.67	$791.50	$831.08	$870.65	Annual Billing

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Payment Status Report
Dauphin County
ROYALTON BORO

All Taxbills Sorted By Property Key

Township: ROYALTON BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
JUDY LESTER	2013073914	54-002-089-000-0000	201 ULRICH ST	03/21/2013	Paid	$458.99	$468.36	$491.78	$515.20	Annual Billing
RICHARDS JILL M	2013073915	54-002-090-000-0000	215 ULRICH ST	04/28/2013	Paid	$369.79	$377.34	$396.21	$415.07	Annual Billing
RICHARDS JILL	2013073916	54-002-090-001-0001	209 ULRICH ST	04/28/2013	Paid	$11.02	$11.25	$11.81	$12.38	Annual Billing
COWAN DAVID G	2013073917	54-002-091-000-0000	ULRICH ST	05/19/2013	Paid	$110.25	$112.50	$118.13	$123.75	Annual Billing
COWAN DAVID G	2013073918	54-002-092-000-0000	231 ULRICH ST	05/19/2013	Paid	$714.54	$729.12	$765.58	$802.03	Annual Billing
DAVIS JEREMIAH H	2013073919	54-002-093-000-0000	PENN ST	03/25/2013	Paid	$149.32	$152.37	$159.99	$167.61	Annual Billing
WEIRICH SHERRY L	2013073920	54-002-094-000-0000	102 ULRICH ST	03/25/2013	Paid	$706.52	$720.94	$756.99	$793.03	Annual Billing
BLACKBURN SUSAN M	2013073921	54-002-095-000-0000	104 ULRICH ST		Unpaid	$571.23	$582.89	$612.03	$641.18	Annual Billing
DUPES EARL R	2013073922	54-002-096-000-0000	108 ULRICH ST	03/29/2013	Paid	$513.10	$523.57	$549.75	$575.93	Annual Billing
QUACA CHRISTOPHER	2013073923	54-002-097-000-0000	112 ULRICH ST	03/21/2013	Paid	$999.15	$1,019.54	$1,070.52	$1,121.49	Annual Billing
SMOKER DOROTHY	2013073924	54-002-098-000-0000	114 ULRICH ST	05/19/2013	Paid	$920.97	$939.77	$986.76	$1,033.75	Annual Billing
SIPE ROBERT D	2013073925	54-002-099-000-0000	210 ULRICH ST	04/28/2013	Paid	$893.92	$912.16	$957.77	$1,003.38	Annual Billing
DAVIS JEREMIAH H	2013073926	54-002-100-000-0000	232 ULRICH ST	03/25/2013	Paid	$657.41	$670.83	$704.37	$737.91	Annual Billing
KERN RANDAL W	2013073927	54-002-101-000-0000	236 ULRICH ST	07/28/2013	Paid	$597.28	$609.47	$639.94	$670.42	Annual Billing
MOYER ELIZABETH M	2013073928	54-002-102-000-0000	301 NORTHUMBERLAND ST	03/21/2013	Paid	$454.98	$464.27	$487.48	$510.70	Annual Billing
SVEC LOUIS RICHARD	2013073929	54-002-104-000-0000	128 RIFE ST		Unpaid	$116.25	$118.62	$124.55	$130.48	Annual Billing
SVEC R LOUIS	2013073930	54-002-104-001-0002	128 RIFE ST		Unpaid	$77.17	$78.75	$82.69	$86.63	Annual Billing
SIDES HARRY E	2013073931	54-002-105-000-0000	418 BURD ST	03/29/2013	Paid	$1,151.47	$1,174.97	$1,233.72	$1,292.47	Annual Billing
SHRINER DALE J	2013073932	54-002-106-000-0000	202 DOCK ST	04/03/2013	Paid	$476.03	$485.74	$510.03	$534.31	Annual Billing
SHRINER DALE J	2013120792	54-002-106-000-0000	202 DOCK ST	04/03/2013	Paid	$156.16	$159.35	$167.32	$175.29	March Interim
KREISER KELLY E	2013073933	54-002-107-000-0000	104 DOCK ST	03/17/2013	Paid	$625.34	$638.10	$670.01	$701.91	Annual Billing
BURKETT RYAN A	2013073934	54-002-109-000-0000	235 ULRICH ST	03/03/2013	Paid	$110.25	$112.50	$118.13	$123.75	Annual Billing
BURKETT RYAN A	2013073935	54-002-109-001-0002	235 ULRICH ST	03/03/2013	Paid	$158.35	$161.58	$169.66	$177.74	Annual Billing
BROUGHT BENEDICT J	2013073936	54-002-110-000-0000	119 RIFE ST	02/28/2013	Paid	$869.87	$887.62	$932.00	$976.38	Annual Billing
DAVIS BETTY J	2013073937	54-002-111-000-0000	122 NORTHUMBERLAND ST	02/28/2013	Paid	$555.20	$566.53	$594.86	$623.18	Annual Billing
CONWAY DEBRA G	2013073938	54-002-112-000-0000	131 RIFE ST	03/10/2013	Paid	$448.96	$458.12	$481.03	$503.93	Annual Billing
STALEY RICHARD D	2013073939	54-002-113-000-0000	314 BURD ST	03/29/2013	Paid	$461.99	$471.42	$494.99	$518.56	Annual Billing
SIDES JOHN I	2013073940	54-002-114-000-0000	323 BURD ST	03/17/2013	Paid	$506.09	$516.42	$542.24	$568.06	Annual Billing
GARRISON STEVIE W	2013073941	54-002-115-000-0000	321 NORTHUMBERLAND ST	02/14/2013	Paid	$564.22	$575.73	$604.52	$633.30	Annual Billing
THOMAN LEANNE E	2013073942	54-002-116-000-0000	134 RIFE ST	02/14/2013	Paid	$497.07	$507.21	$532.57	$557.93	Annual Billing
HELLER JONATHAN S	2013073943	54-002-117-000-0000	403 PENN ST	03/25/2013	Paid	$841.80	$858.98	$901.93	$944.88	Annual Billing
JUNKER THOMAS	2013073944	54-002-118-000-0000	407 BURD ST	02/19/2013	Paid	$864.86	$882.51	$926.64	$970.76	Annual Billing

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Payment Status Report
Dauphin County
ROYALTON BORO

All Taxbills Sorted By Property Key

Township: ROYALTON BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
GRAZAN JOSEPH P	2013073945	54-002-119-000-0000	215 RIFE ST	03/25/2013	Paid	$974.09	$993.97	$1,043.67	$1,093.37	Annual Billing
WISE KAREN L	2013073946	54-002-120-000-0000	216 DOCK ST	03/29/2013	Paid	$618.33	$630.95	$662.50	$694.05	Annual Billing
SIPE ROBERT D	2013073947	54-002-121-000-0000	801 ULRICH ST	04/28/2013	Paid	$1,891.06	$1,929.65	$2,026.13	$2,122.62	Annual Billing
SWARTZ TIMOTHY J	2013073948	54-002-122-000-0000	327 BURD ST	03/29/2013	Paid	$529.13	$539.93	$566.93	$593.92	Annual Billing
MOORE JONATHAN F	2013073949	54-003-001-000-0000	302 NORTHUMBERLAND ST	03/25/2013	Paid	$672.45	$686.17	$720.48	$754.79	Annual Billing
BURKHOLDER BRADLEY D	2013073950	54-003-002-000-0000	406 PENN ST	03/03/2013	Paid	$557.20	$568.57	$597.00	$625.43	Annual Billing
SIDES TODD D	2013073951	54-003-003-000-0000	410 PENN ST	03/29/2013	Paid	$854.83	$872.28	$915.89	$959.51	Annual Billing
AURAND HARRY K	2013073952	54-003-004-000-0000	416 PENN ST	03/29/2013	Paid	$681.46	$695.37	$730.14	$764.91	Annual Billing
CARR ALLEN W	2013073953	54-003-005-000-0000	420 PENN ST	04/03/2013	Paid	$577.24	$589.02	$618.47	$647.92	Annual Billing
WEIRICH ROBERT	2013073954	54-003-006-000-0000	422 PENN ST	02/19/2013	Paid	$489.05	$499.03	$523.98	$548.93	Annual Billing
KNAUB DANIEL	2013073955	54-003-007-000-0000	301 WYOMING ST	04/03/2013	Paid	$729.56	$744.45	$781.67	$818.90	Annual Billing
BURKETT ROBERT W	2013073956	54-003-008-000-0000	308 WYOMING ST	02/19/2013	Paid	$526.13	$536.87	$563.71	$590.56	Annual Billing
BRYAN DONALD L	2013073957	54-003-009-000-0000	310 WYOMING ST	02/19/2013	Paid	$528.14	$538.92	$565.87	$592.81	Annual Billing
ROYALTON CHURCH OF UNIT	2013073958	54-003-012-000-0000	PENN ST	03/29/2013	Paid	$47.11	$48.07	$50.47	$52.88	Annual Billing
SIDES DAVID F	2013073959	54-003-013-000-0000	516 PENN ST	03/29/2013	Paid	$823.78	$840.59	$882.62	$924.65	Annual Billing
NICHOLS GEORGE H	2013073960	54-003-015-000-0000	602 PENN ST	03/17/2013	Paid	$684.47	$698.44	$733.36	$768.28	Annual Billing
GRUMBINE FRANK H	2013073961	54-003-016-000-0000	606 PENN ST	03/03/2013	Paid	$443.96	$453.02	$475.67	$498.32	Annual Billing
BRANDT RICHARD D	2013073962	54-003-017-000-0000	608 PENN ST	02/25/2013	Paid	$550.18	$561.41	$589.48	$617.55	Annual Billing
SOROLA JOHN G	2013073963	54-003-019-000-0000	618 PENN ST	03/21/2013	Paid	$523.13	$533.81	$560.50	$587.19	Annual Billing
AREHART JOHN D	2013073964	54-003-020-000-0000	620 PENN ST		Unpaid	$514.11	$524.60	$550.83	$577.06	Annual Billing
DAGEN TODD A	2013073965	54-003-021-000-0000	314 NORTHUMBERLAND ST		Unpaid	$414.90	$423.37	$444.54	$465.71	Annual Billing
KORCZYNSKI ARTHUR D	2013073966	54-003-022-000-0000	407 SHIPPEN ST		Unpaid	$735.59	$750.60	$788.13	$825.66	Annual Billing
SIDES TODD D	2013073967	54-003-023-000-0000	SHIPPEN ST	03/29/2013	Paid	$82.18	$83.86	$88.05	$92.25	Annual Billing
KREISER KELLY	2013073968	54-003-024-000-0000	417 SHIPPEN ST	03/17/2013	Paid	$632.36	$645.27	$677.53	$709.80	Annual Billing
MILLER CHRIS R	2013073969	54-003-025-000-0000	423 SHIPPEN ST	02/28/2013	Paid	$697.50	$711.73	$747.32	$782.90	Annual Billing
JUDY PATSY M	2013073970	54-003-026-000-0000	501 SHIPPEN ST	03/29/2013	Paid	$939.02	$958.18	$1,006.09	$1,054.00	Annual Billing
BURKETT JOHN I	2013073971	54-003-027-000-0000	509 SHIPPEN ST	03/03/2013	Paid	$890.92	$909.10	$954.56	$1,000.01	Annual Billing
MCLAUGHLIN ANDREW J	2013073972	54-003-028-000-0000	515 SHIPPEN ST	03/21/2013	Paid	$548.18	$559.37	$587.34	$615.31	Annual Billing
BARILLA ROBERT E	2013073973	54-003-029-000-0000	523 SHIPPEN ST	03/25/2013	Paid	$972.09	$991.93	$1,041.53	$1,091.12	Annual Billing
POLLINGER DONNA J	2013073974	54-003-033-000-0000	601 SHIPPEN ST	03/25/2013	Paid	$669.44	$683.10	$717.26	$751.41	Annual Billing
REINARD RICHARD C	2013073975	54-003-035-000-0000	607 SHIPPEN ST	03/21/2013	Paid	$712.53	$727.07	$763.42	$799.78	Annual Billing
RITTER EARL A	2013073976	54-003-036-000-0000	611 SHIPPEN ST	03/10/2013	Paid	$757.63	$773.09	$811.74	$850.40	Annual Billing

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Payment Status Report
Dauphin County
ROYALTON BORO

All Taxbills Sorted By Property Key

Township: ROYALTON BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HAMMAKER ELEANOR K	2013073977	54-003-037-000-0000	615 SHIPPEN ST	05/19/2013	Paid	$745.59	$760.81	$798.85	$836.89	Annual Billing
CULLIS CYNTHIA A	2013073978	54-003-038-000-0000	302 RIFE ST	03/25/2013	Paid	$644.39	$657.54	$690.42	$723.29	Annual Billing
WEASER SWAWN P	2013073979	54-003-039-000-0000	310 RIFE ST	03/21/2013	Paid	$582.26	$594.14	$623.85	$653.55	Annual Billing
WOLFE CHESTER W	2013073980	54-003-040-000-0000	312 RIFE ST	06/03/2013	Paid	$628.36	$641.18	$673.24	$705.30	Annual Billing
BUCKLEY ROBERT S	2013073981	54-003-041-000-0000	320 RIFE ST	03/29/2013	Paid	$659.42	$672.88	$706.52	$740.17	Annual Billing
RUTTER JOHN D	2013073982	54-003-042-000-0000	324 RIFE ST	03/29/2013	Paid	$449.97	$459.15	$482.11	$505.07	Annual Billing
SNYDER ROBERT P	2013073983	54-003-043-000-0000	328 RIFE ST	03/25/2013	Paid	$570.22	$581.86	$610.95	$640.05	Annual Billing
CONDRAN CHESTER E	2013073984	54-003-044-000-0000	332 RIFE ST	04/28/2013	Paid	$645.38	$658.55	$691.48	$724.41	Annual Billing
CONDRAN CHESTER E	2013073985	54-003-045-000-0000	336 RIFE ST	04/28/2013	Paid	$418.91	$427.46	$448.83	$470.21	Annual Billing
BRETZ DANIEL S	2013073986	54-003-046-000-0000	301 ULRICH ST	02/14/2013	Paid	$726.56	$741.39	$778.46	$815.53	Annual Billing
HANSHUE SHIRLEY A	2013073987	54-003-047-000-0000	309 ULRICH ST		Unpaid	$635.37	$648.34	$680.76	$713.17	Annual Billing
LIPPY JEAN A	2013073988	54-003-049-000-0000	319 ULRICH ST	02/14/2013	Paid	$631.36	$644.25	$676.46	$708.68	Annual Billing
HANSHUE SHIRLEY A	2013073989	54-003-051-000-0000	ULRICH ST		Unpaid	$65.14	$66.47	$69.79	$73.12	Annual Billing
PENNINGTON ROBIN D	2013073990	54-003-052-000-0000	333 ULRICH ST	03/25/2013	Paid	$889.91	$908.07	$953.47	$998.88	Annual Billing
BANKES SHERRY L	2013073991	54-003-053-000-0000	337 ULRICH ST	03/25/2013	Paid	$774.66	$790.47	$829.99	$869.52	Annual Billing
KERN RANDAL W	2013073992	54-003-054-000-0000	345 ULRICH ST	04/03/2013	Paid	$1,105.37	$1,127.93	$1,184.33	$1,240.72	Annual Billing
SIPE NICHOLAS A	2013073993	54-003-055-000-0000	302 ULRICH ST	03/25/2013	Paid	$791.70	$807.86	$848.25	$888.65	Annual Billing
SIPE NICHOLAS A	2013073994	54-003-056-000-0000	306 ULRICH ST	03/25/2013	Paid	$221.48	$226.00	$237.30	$248.60	Annual Billing
SMEAL JEFFREY SCOTT	2013073995	54-003-057-000-0000	ULRICH ST		Unpaid	$221.48	$226.00	$237.30	$248.60	Annual Billing
NESBIT DEBORAH	2013073996	54-003-057-001-0002	310 ULRICH ST		Unpaid	$280.60	$286.33	$300.65	$314.96	Annual Billing
JUDY MARLENE R	2013073997	54-003-058-000-0000	320 ULRICH ST		Unpaid	$608.31	$620.72	$651.76	$682.79	Annual Billing
MODULAR SYSTEMS INCORP	2013073998	54-003-059-000-0000	326 ULRICH ST		Unpaid	$235.51	$240.32	$252.34	$264.35	Annual Billing
MENEAR SHAWN D	2013073999	54-003-060-000-0000	330 ULRICH ST	02/28/2013	Paid	$787.69	$803.77	$843.96	$884.15	Annual Billing
CHAPMAN DENA	2013074000	54-003-061-000-0000	334 ULRICH ST	06/03/2013	Paid	$576.24	$588.00	$617.40	$646.80	Annual Billing
BRETZ SCOTT A	2013074001	54-003-062-000-0000	338 ULRICH ST		Unpaid	$577.24	$589.02	$618.47	$647.92	Annual Billing
JUDY DENNIS N	2013074002	54-003-063-000-0000	801 SHIPPEN ST	03/21/2013	Paid	$948.04	$967.39	$1,015.76	$1,064.13	Annual Billing
LERCH RANDY M	2013074003	54-003-064-000-0000	400 SHIPPEN ST	03/21/2013	Paid	$556.20	$567.55	$595.93	$624.31	Annual Billing
LERCH JUDY A	2013074004	54-003-065-000-0000	406 SHIPPEN ST	07/28/2013	Paid	$728.57	$743.44	$780.61	$817.78	Annual Billing
JOHNSON DAVID L	2013074005	54-003-066-000-0000	416 SHIPPEN ST	03/29/2013	Paid	$538.16	$549.14	$576.60	$604.05	Annual Billing
BARB DAWN M	2013074006	54-003-067-000-0000	418 SHIPPEN ST	02/28/2013	Paid	$586.27	$598.23	$628.14	$658.05	Annual Billing
BOTTERBUSCH W O	2013074007	54-003-068-000-0000	424 SHIPPEN ST	04/03/2013	Paid	$659.42	$672.88	$706.52	$740.17	Annual Billing
KREISER KELLY E	2013074008	54-003-070-000-0000	411 WYOMING ST	03/17/2013	Paid	$327.71	$334.40	$351.12	$367.84	Annual Billing

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Payment Status Report
Dauphin County
ROYALTON BORO

All Taxbills Sorted By Property Key

Township: ROYALTON BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KREISER KELLY E	2013074009	54-003-071-000-0000	WYOMING ST	03/17/2013	Paid	$100.21	$102.26	$107.37	$112.49	Annual Billing
KEISER KELLY E	2013074010	54-003-073-000-0000	412 WYOMING ST	04/28/2013	Paid	$1,600.44	$1,633.10	$1,714.76	$1,796.41	Annual Billing
KREISER KELLY E	2013074011	54-003-074-000-0000	500 SHIPPEN ST	03/17/2013	Paid	$892.92	$911.14	$956.70	$1,002.25	Annual Billing
BURKHOLDER RONALD A	2013074012	54-003-076-000-0000	524 SHIPPEN ST	03/25/2013	Paid	$1,077.31	$1,099.30	$1,154.27	$1,209.23	Annual Billing
ROWE JEFFREY A	2013074013	54-003-077-000-0000	530 SHIPPEN ST	03/21/2013	Paid	$899.93	$918.30	$964.22	$1,010.13	Annual Billing
MORRISON RICKEY L	2013074014	54-003-078-000-0000	610 SHIPPEN ST	02/14/2013	Paid	$625.34	$638.10	$670.01	$701.91	Annual Billing
GUTSHALL DANIEL V	2013074015	54-003-079-000-0000	616 SHIPPEN ST	03/29/2013	Paid	$952.05	$971.48	$1,020.05	$1,068.63	Annual Billing
TEZAK TODD M	2013074016	54-003-080-000-0000	702 SHIPPEN ST	03/21/2013	Paid	$841.80	$858.98	$901.93	$944.88	Annual Billing
FLORES GROUP INC	2013074017	54-003-081-000-0000	708 SHIPPEN ST		Unpaid	$772.66	$788.43	$827.85	$867.27	Annual Billing
THOMPSON CHARLES W	2013074018	54-003-082-000-0000	718 SHIPPEN ST	02/25/2013	Paid	$710.53	$725.03	$761.28	$797.53	Annual Billing
MUTIC JAYME L	2013074019	54-003-083-000-0000	800 SHIPPEN ST	03/10/2013	Paid	$724.55	$739.34	$776.31	$813.27	Annual Billing
MOORE TERRY L	2013074020	54-003-085-000-0000	806 SHIPPEN ST	03/25/2013	Paid	$610.31	$622.77	$653.91	$685.05	Annual Billing
YOUNG MICHAEL J	2013074021	54-003-087-000-0000	818 SHIPPEN ST	03/29/2013	Paid	$1,236.66	$1,261.90	$1,325.00	$1,388.09	Annual Billing
MOYER SHANNON M	2013074022	54-003-089-000-0000	404 PENN ST	03/21/2013	Paid	$605.30	$617.65	$648.53	$679.42	Annual Billing
KREISER KELLY E	2013074023	54-003-090-000-0000	SHIPPEN ST	04/28/2013	Paid	$184.40	$188.16	$197.57	$206.98	Annual Billing
KREISER KELLY E	2013074024	54-003-093-000-0000	EAST OF WYOMING ST	04/28/2013	Paid	$18.05	$18.42	$19.34	$20.26	Annual Billing
STAUFFER ALLEN V	2013074025	54-003-095-000-0000	410 SHIPPEN ST		Unpaid	$503.09	$513.36	$539.03	$564.70	Annual Billing
ROYALTON TOOL & DIE COMF	2013074026	54-003-097-000-0000	ULRICH ST L2	04/28/2013	Paid	$1,006.16	$1,026.69	$1,078.02	$1,129.36	Annual Billing
EDGEWATER ASSOCIATES LF	2013074027	54-004-001-000-0000	SWATARA ST L4	03/17/2013	Paid	$1,038.22	$1,059.41	$1,112.38	$1,165.35	Annual Billing
BURKETT DALE O	2013074028	54-004-002-000-0000	819 SHIPPEN ST	03/29/2013	Paid	$1,353.91	$1,381.54	$1,450.62	$1,519.69	Annual Billing
SOUDERS STACY A	2013074029	54-004-004-000-0000	318 RUNNING BOND DR	03/03/2013	Paid	$1,618.47	$1,651.50	$1,734.08	$1,816.65	Annual Billing
RUTTER ROBERT A	2013074030	54-004-005-000-0000	314 RUNNING BOND DR	03/21/2013	Paid	$1,382.97	$1,411.19	$1,481.75	$1,552.31	Annual Billing
MCKINNON LIPSETT KAREN M	2013074031	54-004-006-000-0000	312 RUNNING BOND DR	03/25/2013	Paid	$1,613.47	$1,646.40	$1,728.72	$1,811.04	Annual Billing
KAYLOR DAMON M	2013074032	54-004-007-000-0000	310 RUNNING BOND DR	02/28/2013	Paid	$1,389.98	$1,418.35	$1,489.27	$1,560.19	Annual Billing
MCKINNON VERNELL	2013074033	54-004-008-000-0000	308 RUNNING BOND DR	03/25/2013	Paid	$1,576.38	$1,608.55	$1,688.98	$1,769.41	Annual Billing
KISNER BRANDON D	2013074034	54-004-009-000-0000	306 RUNNING BOND DR	03/25/2013	Paid	$1,169.51	$1,193.38	$1,253.05	$1,312.72	Annual Billing
RINESMITH KEITH A	2013074035	54-004-010-000-0000	304 RUNNING BOND DR	03/21/2013	Paid	$1,391.99	$1,420.40	$1,491.42	$1,562.44	Annual Billing
FENSTERMACHER JENNIFER	2013074036	54-004-011-000-0000	302 RUNNING BOND DR	03/25/2013	Paid	$1,168.51	$1,192.36	$1,251.98	$1,311.60	Annual Billing
PERETS EVAN L	2013074037	54-004-012-000-0000	300 RUNNING BOND DR	03/25/2013	Paid	$1,850.97	$1,888.75	$1,983.19	$2,077.63	Annual Billing
JP MORGAN CHASE BANK NA	2013074038	54-004-013-000-0000	214 ADOBE DR	03/25/2013	Paid	$1,820.91	$1,858.07	$1,950.97	$2,043.88	Annual Billing
SWARTZ SOLOMON L	2013074039	54-004-014-000-0000	212 ADOBE DR	03/21/2013	Paid	$1,373.95	$1,401.99	$1,472.09	$1,542.19	Annual Billing
BRENNER DONALD S	2013074040	54-004-015-000-0000	210 ADOBE DR	03/21/2013	Paid	$1,899.07	$1,937.83	$2,034.72	$2,131.61	Annual Billing

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Payment Status Report
Dauphin County
ROYALTON BORO

All Taxbills Sorted By Property Key

Township: ROYALTON BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SEARFOSS JONATHAN M	2013074041	54-004-016-000-0000	208 ADOBE DR	02/28/2013	Paid	$1,248.69	$1,274.17	$1,337.88	$1,401.59	Annual Billing
HUBER MARY J	2013074042	54-004-017-000-0000	206 ADOBE DR	03/17/2013	Paid	$1,673.59	$1,707.75	$1,793.14	$1,878.53	Annual Billing
RUTT JEFFREY C	2013074043	54-004-018-000-0000	204 ADOBE DR	03/25/2013	Paid	$1,346.88	$1,374.37	$1,443.09	$1,511.81	Annual Billing
SCOTT JENNIFER M	2013074044	54-004-019-000-0000	202 ADOBE DR	03/25/2013	Paid	$1,573.38	$1,605.49	$1,685.76	$1,766.04	Annual Billing
FORD MICHAEL R	2013074045	54-004-020-000-0000	200 ADOBE DR	03/17/2013	Paid	$1,595.42	$1,627.98	$1,709.38	$1,790.78	Annual Billing
OCONNELL AARON	2013074046	54-004-021-000-0000	66 EDGEWATER DR	03/25/2013	Paid	$1,386.97	$1,415.28	$1,486.04	$1,556.81	Annual Billing
LEWIS DEBRA L	2013074047	54-004-022-000-0000	62 EDGEWATER DR	03/29/2013	Paid	$1,588.41	$1,620.83	$1,701.87	$1,782.91	Annual Billing
CHHUN KIRI B	2013074048	54-004-023-000-0000	58 EDGEWATER DR	03/25/2013	Paid	$1,181.54	$1,205.65	$1,265.93	$1,326.22	Annual Billing
SMITH CYNTHIA A	2013074049	54-004-024-000-0000	54 EDGEWATER DR	02/14/2013	Paid	$1,439.08	$1,468.45	$1,541.87	$1,615.30	Annual Billing
REDMAN JAMES E	2013074050	54-004-025-000-0000	50 EDGEWATER DR	03/25/2013	Paid	$1,370.94	$1,398.92	$1,468.87	$1,538.81	Annual Billing
CSENTCSITS STEVEN A	2013074051	54-004-027-000-0000	59 EDGEWATER DR	03/21/2013	Paid	$1,268.73	$1,294.62	$1,359.35	$1,424.08	Annual Billing
FROST JEREMY T	2013074052	54-004-028-000-0000	63 EDGEWATER DR	03/21/2013	Paid	$1,964.21	$2,004.30	$2,104.52	$2,204.73	Annual Billing
ORTIZ CHRISTINA I	2013074053	54-004-029-000-0000	67 EDGEWATER DR	03/25/2013	Paid	$1,804.88	$1,841.71	$1,933.80	$2,025.88	Annual Billing
MARTIN MATTHEW	2013074054	54-004-030-000-0000	71 EDGEWATER DR	03/21/2013	Paid	$1,767.79	$1,803.87	$1,894.06	$1,984.26	Annual Billing
TYRELL HEATHER A	2013074055	54-004-031-000-0000	75 EDGEWATER DR	03/21/2013	Paid	$1,612.46	$1,645.37	$1,727.64	$1,809.91	Annual Billing
STONER MICHAEL P	2013074056	54-004-032-000-0000	79 EDGEWATER DR	05/19/2013	Paid	$1,955.20	$1,995.10	$2,094.86	$2,194.61	Annual Billing
WISDOM LAURENCE P	2013074057	54-004-033-000-0000	83 EDGEWATER DR	03/25/2013	Paid	$1,867.01	$1,905.11	$2,000.37	$2,095.62	Annual Billing
BOWEN ALLISON M	2013074058	54-004-034-000-0000	90 EDGEWATER DR	03/25/2013	Paid	$1,910.11	$1,949.09	$2,046.54	$2,144.00	Annual Billing
SENIOR JOSEPH T	2013074059	54-004-035-000-0000	86 EDGEWATER DR	02/28/2013	Paid	$1,465.15	$1,495.05	$1,569.80	$1,644.56	Annual Billing
MCMINN MELVIN W	2013074060	54-004-036-000-0000	82 EDGEWATER DR	06/03/2013	Paid	$1,598.43	$1,631.05	$1,712.60	$1,794.16	Annual Billing
MULLER ALLEN M	2013074061	54-004-037-000-0000	78 EDGEWATER DR	03/25/2013	Paid	$1,470.16	$1,500.16	$1,575.17	$1,650.18	Annual Billing
BJORKMAN DAVID E	2013074062	54-004-038-000-0000	74 EDGEWATER DR	03/21/2013	Paid	$1,676.59	$1,710.81	$1,796.35	$1,881.89	Annual Billing
STEFANIC JOSHUA A	2013074063	54-004-039-000-0000	205 ADOBE DR	02/28/2013	Paid	$1,875.02	$1,913.29	$2,008.95	$2,104.62	Annual Billing
SHICKLEY ALEX JAY	2013074064	54-004-040-000-0000	209 ADOBE DR	03/21/2013	Paid	$1,675.59	$1,709.79	$1,795.28	$1,880.77	Annual Billing
CONAWAY RICHARD	2013074065	54-004-041-000-0000	211 ADOBE DR	03/25/2013	Paid	$1,322.83	$1,349.83	$1,417.32	$1,484.81	Annual Billing
MISCEVICH MICHAEL A	2013074066	54-004-042-000-0000	215 ADOBE DR	02/28/2013	Paid	$1,482.18	$1,512.43	$1,588.05	$1,663.67	Annual Billing
CANGIALOSI JOSEPH	2013074067	54-004-043-000-0000	296 RUNNING BOND DR	03/25/2013	Paid	$1,989.27	$2,029.87	$2,131.36	$2,232.86	Annual Billing
CAMPBELL ROBERT D	2013074068	54-004-044-000-0000	292 RUNNING BOND DR	03/03/2013	Paid	$1,595.42	$1,627.98	$1,709.38	$1,790.78	Annual Billing
DEMKO BRIAN P	2013074069	54-004-045-000-0000	289 RUNNING BOND DR		Unpaid	$1,697.64	$1,732.29	$1,818.90	$1,905.52	Annual Billing
PEREZ LOUIS A	2013074070	54-004-046-000-0000	293 RUNNING BOND DR	03/21/2013	Paid	$1,484.19	$1,514.48	$1,590.20	$1,665.93	Annual Billing
BRACKNEY DAVID L	2013074071	54-004-047-000-0000	297 RUNNING BOND DR	03/21/2013	Paid	$1,876.02	$1,914.31	$2,010.03	$2,105.74	Annual Billing
PARKS JASON G	2013074072	54-004-048-000-0000	301 RUNNING BOND DR	03/10/2013	Paid	$1,828.92	$1,866.25	$1,959.56	$2,052.88	Annual Billing

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Payment Status Report
Dauphin County
ROYALTON BORO

All Taxbills Sorted By Property Key

Township: ROYALTON BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DONBAUGH MARK D	2013074073	54-004-049-000-0000	305 RUNNING BOND DR	02/28/2013	Paid	$1,799.86	$1,836.59	$1,928.42	$2,020.25	Annual Billing
NA YOUNG	2013074074	54-004-050-000-0000	309 RUNNING BOND DR	02/28/2013	Paid	$1,452.11	$1,481.75	$1,555.84	$1,629.93	Annual Billing
STETLER TERESA M	2013074075	54-004-051-000-0000	311 RUNNING BOND DR	03/25/2013	Paid	$1,574.38	$1,606.51	$1,686.84	$1,767.16	Annual Billing
JASPER MAURICE A	2013074076	54-004-052-000-0000	1 COBBLE CT	03/21/2013	Paid	$1,566.36	$1,598.33	$1,678.25	$1,758.16	Annual Billing
SHARP STEPHEN T	2013074077	54-004-053-000-0000	5 COBBLE CT	02/28/2013	Paid	$1,458.13	$1,487.89	$1,562.28	$1,636.68	Annual Billing
BERRY KEVIN	2013074078	54-004-054-000-0000	9 COBBLE CT	03/21/2013	Paid	$1,457.13	$1,486.87	$1,561.21	$1,635.56	Annual Billing
DURAND CHERRIL M	2013074079	54-004-056-000-0000	15 COBBLE CT	03/25/2013	Paid	$1,844.96	$1,882.61	$1,976.74	$2,070.87	Annual Billing
REDLINE JEFFREY D	2013074080	54-004-057-000-0000	19 COBBLE CT 10	02/28/2013	Paid	$1,683.61	$1,717.97	$1,803.87	$1,889.77	Annual Billing
ROBERTS ROBYNE	2013074081	54-004-058-000-0000	10 COBBLE CT	03/25/2013	Paid	$1,602.44	$1,635.14	$1,716.90	$1,798.65	Annual Billing
NIZINSKI DUANE A	2013074082	54-004-059-000-0000	6 COBBLE CT	03/25/2013	Paid	$1,696.64	$1,731.27	$1,817.83	$1,904.40	Annual Billing
CARNES MARK P	2013074083	54-004-060-000-0000	2 COBBLE CT	02/28/2013	Paid	$1,339.88	$1,367.22	$1,435.58	$1,503.94	Annual Billing
STAUFFER JOSHUA D	2013074084	54-004-061-000-0000	411 HERRINGBONE DR	03/21/2013	Paid	$1,643.52	$1,677.06	$1,760.91	$1,844.77	Annual Billing
BRUNO AARON J	2013074085	54-004-062-000-0000	415 HERRINGBONE DR	02/28/2013	Paid	$1,591.41	$1,623.89	$1,705.08	$1,786.28	Annual Billing
WALSH IAN P	2013074086	54-004-063-000-0000	21 PAVERS COVE CT	03/21/2013	Paid	$1,637.52	$1,670.94	$1,754.49	$1,838.03	Annual Billing
ETNOYER ARTHUR G	2013074087	54-004-064-000-0000	25 PAVERS COVE CT	03/25/2013	Paid	$1,692.64	$1,727.18	$1,813.54	$1,899.90	Annual Billing
RITTENHOUSE AMBRE	2013074088	54-004-065-000-0000	29 PAVERS COVE CT	03/25/2013	Paid	$1,401.01	$1,429.60	$1,501.08	$1,572.56	Annual Billing
KLINEPETER SCOTT A	2013074089	54-004-066-000-0000	33 PAVERS COVE CT	02/28/2013	Paid	$1,464.14	$1,494.02	$1,568.72	$1,643.42	Annual Billing
WIEHE RAYMOND S	2013074090	54-004-067-000-0000	37 PAVERS COVE CT	03/21/2013	Paid	$1,493.21	$1,523.68	$1,599.86	$1,676.05	Annual Billing
SNYDER MATTHEW M	2013074091	54-004-068-000-0000	41 PAVERS COVE CT	02/28/2013	Paid	$1,428.07	$1,457.21	$1,530.07	$1,602.93	Annual Billing
AUSTIN THOMAS L	2013074092	54-004-069-000-0000	45 PAVERS COVE CT	03/25/2013	Paid	$1,447.10	$1,476.63	$1,550.46	$1,624.29	Annual Billing
ROOKS PATRICK W	2013074093	54-004-070-000-0000	32 PAVERS COVE CT	02/28/2013	Paid	$1,650.55	$1,684.23	$1,768.44	$1,852.65	Annual Billing
ALVAREZ ENGRACIA E	2013074094	54-004-071-000-0000	30 PAVERS COVE CT	02/28/2013	Paid	$1,715.68	$1,750.69	$1,838.22	$1,925.76	Annual Billing
HARTZELL GREGORY S	2013074095	54-004-072-000-0000	28 PAVERS COVE CT	03/25/2013	Paid	$1,497.21	$1,527.77	$1,604.16	$1,680.55	Annual Billing
TROJECKI JOSEPH	2013074096	54-004-073-000-0000	24 PAVERS COVE CT	02/28/2013	Paid	$1,377.96	$1,406.08	$1,476.38	$1,546.69	Annual Billing
SELL STEVEN T	2013074097	54-004-074-000-0000	20 PAVERS COVE CT	03/25/2013	Paid	$1,489.20	$1,519.59	$1,595.57	$1,671.55	Annual Billing
SWARTZ NATHANAEL M	2013074098	54-004-075-000-0000	404 HERRINGBONE DR	03/21/2013	Paid	$1,640.52	$1,674.00	$1,757.70	$1,841.40	Annual Billing
LEEDY STEVEN G	2013074099	54-004-076-000-0000	400 HERRINGBONE DR	02/19/2013	Paid	$1,820.91	$1,858.07	$1,950.97	$2,043.88	Annual Billing
HARTY CAROL D	2013074100	54-005-001-000-0000	429 DOCK ST	03/25/2013	Paid	$1,388.98	$1,417.33	$1,488.20	$1,559.06	Annual Billing
CLOUSER DONALD R	2013074101	54-005-002-000-0000	419 GRUBB ST	03/29/2013	Paid	$1,084.33	$1,106.46	$1,161.78	$1,217.11	Annual Billing
LISENBY LAURENS M	2013074102	54-005-003-000-0000	411 GRUBB ST	03/21/2013	Paid	$1,533.30	$1,564.59	$1,642.82	$1,721.05	Annual Billing
REID BOBBI	2013074103	54-005-004-000-0000	319 GRUBB ST	03/21/2013	Paid	$1,351.90	$1,379.49	$1,448.46	$1,517.44	Annual Billing
LIZAMBRI MARK A	2013074104	54-005-005-000-0000	307 GRUBB ST	03/21/2013	Paid	$1,613.47	$1,646.40	$1,728.72	$1,811.04	Annual Billing

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Dauphin County
ROYALTON BORO

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Township: ROYALTON BORO

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RITZ JAMES R	2013074105	54-005-006-000-0000	303 GRUBB ST	02/14/2013	Paid	$1,753.77	$1,789.56	$1,879.04	$1,968.52	Annual Billing
ROBINSON JAMES N	2013074106	54-005-007-000-0000	2 GRUBB ST		Unpaid	$1,192.56	$1,216.90	$1,277.75	$1,338.59	Annual Billing
MCSORLEY WILLIAM P	2013074107	54-005-008-000-0000	6 CREEK VIEW DR	04/03/2013	Paid	$1,228.65	$1,253.72	$1,316.41	$1,379.09	Annual Billing
WILKINSON LISE M	2013074108	54-005-009-000-0000	10 CREEKVIEW DR	03/17/2013	Paid	$1,190.55	$1,214.85	$1,275.59	$1,336.34	Annual Billing
HURLOCK EDNA M	2013074109	54-005-010-000-0000	29 DOCK ST	03/17/2013	Paid	$1,378.96	$1,407.10	$1,477.46	$1,547.81	Annual Billing
MARSH JOHN E	2013074110	54-005-011-000-0000	25 DOCK ST	03/29/2013	Paid	$1,390.98	$1,419.37	$1,490.34	$1,561.31	Annual Billing
GILDAY JUSTIN	2013074111	54-005-012-000-0000	14 CREEKVIEW DR	04/03/2013	Paid	$1,226.63	$1,251.66	$1,314.24	$1,376.83	Annual Billing
REMSBURG NICOLE L	2013074112	54-005-013-000-0000	18 CREEKVIEW DR	03/25/2013	Paid	$1,222.62	$1,247.57	$1,309.95	$1,372.33	Annual Billing
HOOVER FAMILY TRUST	2013074113	54-005-014-000-0000	22 CREEKVIEW DR	02/14/2013	Paid	$1,259.70	$1,285.41	$1,349.68	$1,413.95	Annual Billing
SELTZER ROSS E	2013074114	54-005-015-000-0000	39 EDGEWATER DR	03/21/2013	Paid	$1,283.76	$1,309.96	$1,375.46	$1,440.96	Annual Billing
STAROSTA THOMAS P	2013074115	54-005-016-000-0000	35 EDGEWATER DR	03/25/2013	Paid	$1,278.74	$1,304.84	$1,370.08	$1,435.32	Annual Billing
MCMINN WILLIAM P	2013074116	54-005-017-000-0000	31 EDGEWATER DR	03/29/2013	Paid	$1,382.97	$1,411.19	$1,481.75	$1,552.31	Annual Billing
BAER RICHARD I	2013074117	54-005-018-000-0000	27 EDGEWATER DR	03/29/2013	Paid	$1,300.79	$1,327.34	$1,393.71	$1,460.07	Annual Billing
WAGNER RICHARD D	2013074118	54-005-019-000-0000	23 EDGEWATER DR	03/25/2013	Paid	$1,363.92	$1,391.76	$1,461.35	$1,530.94	Annual Billing
SWINEHART WILLIAM A	2013074119	54-005-020-000-0000	19 EDGEWATER DR	03/29/2013	Paid	$1,384.98	$1,413.24	$1,483.90	$1,554.56	Annual Billing
HEPLER SALLY J	2013074120	54-005-021-000-0000	15 EDGEWATER DR	02/14/2013	Paid	$1,384.98	$1,413.24	$1,483.90	$1,554.56	Annual Billing
SHIPP MICHAEL E	2013074121	54-005-022-000-0000	11 EDGEWATER DR	03/25/2013	Paid	$1,403.01	$1,431.64	$1,503.22	$1,574.80	Annual Billing
FLEISHMAN FRANK	2013074122	54-005-023-000-0000	9 EDGEWATER DR	02/19/2013	Paid	$1,332.87	$1,360.07	$1,428.07	$1,496.08	Annual Billing
BOYER EILEEN K	2013074123	54-005-024-000-0000	5 EDGEWATER DR	03/25/2013	Paid	$1,219.62	$1,244.51	$1,306.74	$1,368.96	Annual Billing
HULSBERG JOHN K	2013074124	54-005-025-000-0000	1 EDGEWATER DR	03/25/2013	Paid	$1,310.81	$1,337.56	$1,404.44	$1,471.32	Annual Billing
RICHARDS THOMAS P	2013074125	54-005-026-000-0000	4 EDGEWATER DR	03/29/2013	Paid	$1,471.16	$1,501.18	$1,576.24	$1,651.30	Annual Billing
MATAS MICHAEL S	2013074126	54-005-027-000-0000	8 EDGEWATER DR	03/25/2013	Paid	$1,262.71	$1,288.48	$1,352.90	$1,417.33	Annual Billing
CORNEY MICHAEL L	2013074127	54-005-028-000-0000	12 EDGEWATER DR	04/28/2013	Paid	$1,292.78	$1,319.16	$1,385.12	$1,451.08	Annual Billing
STONER CHRISTIAN R	2013074128	54-005-029-000-0000	16 EDGEWATER DR	02/25/2013	Paid	$1,385.97	$1,414.26	$1,484.97	$1,555.69	Annual Billing
VALERIO E THOMAS	2013074129	54-005-030-000-0000	25 CREEKVIEW DR	03/03/2013	Paid	$1,290.77	$1,317.11	$1,382.97	$1,448.82	Annual Billing
YOHN AUDREY F	2013074130	54-005-031-000-0000	19 CREEKVIEW DR	03/29/2013	Paid	$1,315.83	$1,342.68	$1,409.81	$1,476.95	Annual Billing
ZIMMERMAN DIANE M	2013074131	54-005-032-000-0000	15 CREEKVIEW DR	02/28/2013	Paid	$1,287.77	$1,314.05	$1,379.75	$1,445.46	Annual Billing
HOFFER JASON W	2013074132	54-005-033-000-0000	11 CREEKVIEW DR	02/14/2013	Paid	$1,247.68	$1,273.14	$1,336.80	$1,400.45	Annual Billing
BARTONE MARIE D	2013074133	54-005-034-000-0000	7 CREEKVIEW DR	03/10/2013	Paid	$1,280.75	$1,306.89	$1,372.23	$1,437.58	Annual Billing
PORT BEATRICE T	2013074134	54-005-035-000-0000	3 CREEKVIEW DR	03/17/2013	Paid	$1,257.70	$1,283.37	$1,347.54	$1,411.71	Annual Billing
DUNCAN DANNY A	2013074135	54-005-037-000-0000	601 SWATARA ST	03/29/2013	Paid	$1,336.88	$1,364.16	$1,432.37	$1,500.58	Annual Billing

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Payment Status Report
Dauphin County
ROYALTON BORO

All Taxbills Sorted By Property Key

Township: **ROYALTON BORO**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
FERNANDEZ MERCEDES	2013074136	54-005-039-000-0000	597 SWATARA ST	03/25/2013	Paid	$876.88	$894.78	$939.52	$984.26	Annual Billing
Totals for : ROYALTON BORO						**$391,108.31**	**$399,090.30**	**$419,044.95**	**$438,999.58**	

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Payment Status Report
Dauphin County
RUSH TWP

All Taxbills Sorted By Property Key

Township: RUSH TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HERSHEY CARL S	2013074137	55-001-009-000-0000	784 LOT 33 CARSONVILLE RD	04/05/2013	Paid	$553.13	$564.42	$592.64	$620.86	Annual Billing
FOCHT CHARLES L	2013074138	55-001-010-000-0000	790 CARSONVILLE RD	06/11/2013	Paid	$448.44	$457.59	$480.47	$503.35	Annual Billing
EVERLY BARRY L	2013074139	55-001-011-000-0000	CARSONVILLE RD	04/05/2013	Paid	$5.20	$5.31	$5.58	$5.84	Annual Billing
MILLER ROCHELLE	2013074140	55-001-012-000-0000	885 CARSONVILLE RD	04/03/2013	Paid	$682.32	$696.24	$731.05	$765.86	Annual Billing
DOUGHERTY RICHARD A	2013074141	55-001-014-000-0000		04/05/2013	Paid	$5.94	$6.06	$6.36	$6.67	Annual Billing
COONEY ROBERT J	2013074142	55-004-001-000-0000	AZALEA RD	04/05/2013	Paid	$446.96	$456.08	$478.88	$501.69	Annual Billing
HARRISON DOUGLAS A	2013074143	55-004-002-000-0000	STAHL DR	04/05/2013	Paid	$239.82	$244.71	$256.95	$269.18	Annual Billing
HARRISON DOUGLAS A	2013074144	55-004-004-000-0000	NORTH OF STAHL RD	04/05/2013	Paid	$769.17	$784.87	$824.11	$863.36	Annual Billing
REINOEHL FLOYD A	2013074145	55-004-005-000-0000	NORTH OF STAHL DR	02/14/2013	Paid	$257.64	$262.90	$276.05	$289.19	Annual Billing
KLINGER CHRIS V	2013074146	55-004-006-000-0000	TEABERRY LN	03/20/2013	Paid	$236.10	$240.92	$252.97	$265.01	Annual Billing
RANK DONALD P	2013074147	55-004-007-000-0000	TEABERRY LN	02/22/2013	Paid	$239.07	$243.95	$256.15	$268.35	Annual Billing
RANK DONALD P	2013074148	55-004-008-000-0000	LAUREL AVE	02/22/2013	Paid	$98.00	$100.00	$105.00	$110.00	Annual Billing
FLICKINGER GREGORY L	2013074149	55-004-009-000-0000	LAUREL AVE	03/20/2013	Paid	$163.34	$166.67	$175.00	$183.34	Annual Billing
GAUNTLETT WILLIAM T	2013074150	55-004-010-000-0000	151 E SUNRISE AVE	04/03/2013	Paid	$414.29	$422.74	$443.88	$465.01	Annual Billing
COLES DONALD F	2013074151	55-004-011-000-0000	LAUREL AVE	02/27/2013	Paid	$426.92	$435.63	$457.41	$479.19	Annual Billing
KLINGER CHRIS V	2013074152	55-004-012-000-0000	TEABERRY LN	03/20/2013	Paid	$242.04	$246.98	$259.33	$271.68	Annual Billing
BOWSER THOMAS G	2013074153	55-004-014-000-0000	LAUREL AVE	04/05/2013	Paid	$362.32	$369.71	$388.20	$406.68	Annual Billing
WESSNER JOHN M	2013074154	55-004-015-000-0000	LAUREL AVE	03/20/2013	Paid	$337.83	$344.72	$361.96	$379.19	Annual Billing
WESSNER JOHN M	2013074155	55-004-016-000-0000	LAUREL AVE	03/20/2013	Paid	$31.18	$31.82	$33.41	$35.00	Annual Billing
HIESTER RICHARD E	2013074156	55-004-025-000-0000	STAHL DR	04/05/2013	Paid	$422.46	$431.08	$452.63	$474.19	Annual Billing
LOUIS MICHAEL R	2013074157	55-004-026-000-0000	180 LLOYDS LN	02/22/2013	Paid	$314.80	$321.22	$337.28	$353.34	Annual Billing
TROTMAN ANDREW A	2013074158	55-004-027-000-0000	NORTH OF STAHL DR	04/03/2013	Paid	$236.85	$241.68	$253.76	$265.85	Annual Billing
DONTON WILLIAM	2013074159	55-004-028-000-0000	193 W SUNRISE AVE	03/07/2013	Paid	$460.32	$469.71	$493.20	$516.68	Annual Billing
LENKER M & WENRICH J &	2013074160	55-004-029-000-0000	TEABERRY LN	02/14/2013	Paid	$296.98	$303.04	$318.19	$333.34	Annual Billing
BOWSER THOMAS G	2013074161	55-004-030-000-0000	TEABERRY LN	04/05/2013	Paid	$29.69	$30.30	$31.82	$33.33	Annual Billing
BOWSER THOMAS G	2013074162	55-004-031-000-0000	TEABERRY LN	04/05/2013	Paid	$30.45	$31.07	$32.62	$34.18	Annual Billing
EVANS KEVIN C	2013074163	55-004-032-000-0000	SUNRISE AVE		Unpaid	$201.95	$206.07	$216.37	$226.68	Annual Billing
RIEGEL JAMES W	2013074164	55-004-033-000-0000	SUNRISE AVE		Unpaid	$737.26	$752.31	$789.93	$827.54	Annual Billing
PINCHORSKI MATTHEW R	2013074165	55-004-037-000-0000	SUNRISE AVE		Unpaid	$113.60	$115.92	$121.72	$127.51	Annual Billing
HUTCHINSON JOHN N	2013074166	55-004-039-000-0000	NORTH OF ROUTE 325		Unpaid	$206.40	$210.61	$221.14	$231.67	Annual Billing
LLOYD KIRK R	2013074167	55-004-040-000-0000	ROUTE 325		Unpaid	$72.76	$74.24	$77.95	$81.66	Annual Billing
LLOYD KIRK R	2013074168	55-004-040-001-0001	ROUTE 325		Unpaid	$344.50	$351.53	$369.11	$386.68	Annual Billing

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Payment Status Report
Dauphin County
RUSH TWP

All Taxbills Sorted By Property Key

Township: RUSH TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SCHAEFFER JEFFREY LEE	2013074169	55-004-041-000-0000	ROUTE 325	02/27/2013	Paid	$422.46	$431.08	$452.63	$474.19	Annual Billing
WOLFGANG ALBERT W	2013074170	55-004-042-000-0000	ROUTE 325	07/26/2013	Paid	$444.73	$453.81	$476.50	$499.19	Annual Billing
KANDYBOWSKI STEVEN	2013074171	55-004-044-000-0000	ROUTE 325	04/03/2013	Paid	$424.68	$433.35	$455.02	$476.69	Annual Billing
REIBSANE DAVID C	2013074172	55-004-045-000-0000	163 STAHLS DR	05/31/2013	Paid	$498.19	$508.36	$533.78	$559.20	Annual Billing
LOUIS MICHAEL R	2013074173	55-004-046-000-0000	177 STAHLS DR	02/27/2013	Paid	$567.98	$579.57	$608.55	$637.53	Annual Billing
KOONS JONATHAN D	2013074174	55-004-047-000-0000	193 STAHLS DR		Unpaid	$788.48	$804.57	$844.80	$885.03	Annual Billing
STAHL KEITH D	2013074175	55-004-049-000-0000	ROUTE 325	04/05/2013	Paid	$593.96	$606.08	$636.38	$666.69	Annual Billing
STAHL KEITH D	2013074176	55-004-050-000-0000	ROUTE 325	04/05/2013	Paid	$16.34	$16.67	$17.50	$18.34	Annual Billing
DEITER JAMES A	2013074177	55-004-051-000-0000	ROUTE 325	04/03/2013	Paid	$124.00	$126.53	$132.86	$139.18	Annual Billing
DEITER JAMES A	2013074178	55-004-052-000-0000	ROUTE 325	04/03/2013	Paid	$59.40	$60.61	$63.64	$66.67	Annual Billing
DEITER JAMES A	2013074179	55-004-053-000-0000	ROUTE 325	04/03/2013	Paid	$250.95	$256.07	$268.87	$281.68	Annual Billing
RIEGEL JAMES W	2013074180	55-004-054-000-0000	ROUTE 325		Unpaid	$31.94	$32.59	$34.22	$35.85	Annual Billing
SCHWAK RICHARD E	2013074181	55-004-055-000-0000	ROUTE 325	04/05/2013	Paid	$406.13	$414.42	$435.14	$455.86	Annual Billing
SCHWAK RICHARD E	2013074182	55-004-056-000-0000	ROUTE 325	04/05/2013	Paid	$49.00	$50.00	$52.50	$55.00	Annual Billing
SCHWAK RICHARD E	2013074183	55-004-056-001-0001	ROUTE 325	04/05/2013	Paid	$45.30	$46.22	$48.53	$50.84	Annual Billing
MINNICH THOMAS F	2013074184	55-004-058-000-0000	ROUTE 325	02/27/2013	Paid	$60.88	$62.12	$65.23	$68.33	Annual Billing
MINNICH THOMAS F	2013074185	55-004-058-001-0001	ROUTE 325	02/27/2013	Paid	$62.37	$63.64	$66.82	$70.00	Annual Billing
STAHL KEITH D	2013074186	55-004-059-000-0000	ROUTE 325	04/05/2013	Paid	$26.00	$26.53	$27.86	$29.18	Annual Billing
MALNICK SHERI A	2013074187	55-004-063-000-0000	ROUTE 325	05/31/2013	Paid	$118.80	$121.22	$127.28	$133.34	Annual Billing
MOYER IRWIN F	2013074188	55-004-064-000-0000	CLARKS VALLEY RD	05/31/2013	Paid	$13.37	$13.64	$14.32	$15.00	Annual Billing
REHO VIRGINIA A	2013074189	55-004-065-000-0000	9181 CLARKS VALLEY RD	07/18/2013	Paid	$164.09	$167.44	$175.81	$184.18	Annual Billing
DRUM RORY P	2013074190	55-004-066-000-0000	CLARKS VALLEY RD	04/05/2013	Paid	$453.64	$462.90	$486.05	$509.19	Annual Billing
DRUM RORY P	2013074191	55-004-067-000-0000	CLARKS VALLEY RD	04/05/2013	Paid	$185.61	$189.40	$198.87	$208.34	Annual Billing
MILLER REYNOLD C	2013074192	55-004-068-000-0000	ROUTE 325	04/03/2013	Paid	$939.94	$959.12	$1,007.08	$1,055.03	Annual Billing
WOLFE KENNETH N	2013074193	55-004-069-000-0000	ROUTE 325	02/14/2013	Paid	$571.68	$583.35	$612.52	$641.69	Annual Billing
SENNETT DAVID W	2013074194	55-004-071-000-0000	AZALEA DR	04/03/2013	Paid	$155.92	$159.10	$167.06	$175.01	Annual Billing
PRIBILLA EUGENE J	2013074195	55-004-073-000-0000	SOUTH OF ROUTE 325	04/05/2013	Paid	$157.40	$160.61	$168.64	$176.67	Annual Billing
BATDORF AARON C	2013074196	55-004-074-000-0000	197 TEABERRY LN	03/20/2013	Paid	$319.25	$325.77	$342.06	$358.35	Annual Billing
RANK DONALD P	2013074197	55-004-076-000-0000	AZALEA RD	02/22/2013	Paid	$237.58	$242.43	$254.55	$266.67	Annual Billing
BATDORF AARON C	2013074198	55-004-077-000-0000	AZALEA DR	03/20/2013	Paid	$122.51	$125.01	$131.26	$137.51	Annual Billing
SENNETT DAVID W	2013074199	55-004-078-000-0000	AZALEA RD	04/03/2013	Paid	$103.94	$106.06	$111.36	$116.67	Annual Billing
MALICK LORI A	2013074200	55-004-079-000-0000	SOUTH OF ROUTE 325	02/14/2013	Paid	$62.37	$63.64	$66.82	$70.00	Annual Billing

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Payment Status Report
Dauphin County
RUSH TWP

All Taxbills Sorted By Property Key

Township: RUSH TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KEITER JOHN C	2013074201	55-004-079-001-0555	SOUTH OF ROUTE 325	02/14/2013	Paid	$33.42	$34.10	$35.81	$37.51	Annual Billing
SHADLE SCOTT A	2013074202	55-004-080-000-0000	ROUTE 325	03/20/2013	Paid	$165.57	$168.95	$177.40	$185.85	Annual Billing
STAHL BENJAMIN H	2013074203	55-004-081-000-0000	ROUTE 325	04/05/2013	Paid	$671.17	$684.87	$719.11	$753.36	Annual Billing
HARMAN ROBERT H	2013074204	55-004-082-000-0000	ROUTE 325	04/05/2013	Paid	$12.63	$12.89	$13.53	$14.18	Annual Billing
HARMAN ROBERT H	2013074205	55-004-082-001-0555	ROUTE 325	04/05/2013	Paid	$36.39	$37.13	$38.99	$40.84	Annual Billing
KILLINGER DAVID P	2013074206	55-004-083-000-0000	PETERS AVE	02/14/2013	Paid	$252.43	$257.58	$270.46	$283.34	Annual Billing
DEITER JAMES A	2013074207	55-004-084-000-0000	ROUTE 325	04/03/2013	Paid	$16.34	$16.67	$17.50	$18.34	Annual Billing
HATTER KAREN A	2013074208	55-004-086-000-0000	PETERS AVE	06/11/2013	Paid	$351.92	$359.10	$377.06	$395.01	Annual Billing
MOLKO ELLEN L	2013074209	55-004-087-000-0000	ROUTE 325	04/03/2013	Paid	$616.99	$629.58	$661.06	$692.54	Annual Billing
SENNETT DAVID W	2013074210	55-004-088-000-0000	AZALEA RD	04/03/2013	Paid	$68.31	$69.70	$73.19	$76.67	Annual Billing
HOFFMAN STEVEN C	2013074211	55-004-090-000-0000	9155 CLARKS VALLEY RD	04/17/2013	Paid	$520.47	$531.09	$557.64	$584.20	Annual Billing
MOYER IRWIN F	2013074212	55-004-091-000-0000	CLARKS VALLEY RD	05/31/2013	Paid	$308.12	$314.41	$330.13	$345.85	Annual Billing
SHOMPER DENNIS H	2013074213	55-004-092-000-0000	SOUTH OF ROUTE 325	02/27/2013	Paid	$121.76	$124.25	$130.46	$136.68	Annual Billing
CARBO JOSEPH	2013074214	55-004-093-000-0000	AZALEA RD		Unpaid	$236.85	$241.68	$253.76	$265.85	Annual Billing
BRAHMANS RG LLC	2013074215	55-004-094-000-0000	AZALEA DR		Unpaid	$170.03	$173.50	$182.18	$190.85	Annual Billing
CLOVSKY DAVID J	2013074216	55-004-095-000-0000	AZALEA RD	02/27/2013	Paid	$546.44	$557.59	$585.47	$613.35	Annual Billing
KLINGER CHRIS V	2013074217	55-004-096-000-0000	195 TEABERRY LN	03/20/2013	Paid	$16.34	$16.67	$17.50	$18.34	Annual Billing
MOORE GARIN L	2013074218	55-004-097-000-0000	AZALEA RD	03/07/2013	Paid	$433.59	$442.44	$464.56	$486.68	Annual Billing
HEGGLIN MARIE T	2013074219	55-004-098-000-0000	AZALEA RD	02/22/2013	Paid	$230.16	$234.86	$246.60	$258.35	Annual Billing
CUCKOVIC D DUKE	2013074220	55-004-099-000-0000	TEABERRY LN		Unpaid	$213.83	$218.19	$229.10	$240.01	Annual Billing
KANDYBOWSKI JAMES V	2013074221	55-004-100-000-0000	ROUTE 325	02/22/2013	Paid	$509.32	$519.71	$545.70	$571.68	Annual Billing
PERHACH KEVIN L	2013074222	55-004-101-000-0000	AZALEA RD		Unpaid	$284.37	$290.17	$304.68	$319.19	Annual Billing
BERGER RANDALL S	2013074223	55-004-102-000-0000	AZALEA RD	06/11/2013	Paid	$310.35	$316.68	$332.51	$348.35	Annual Billing
BOND EVELYN E	2013074224	55-004-103-000-0000	ROUTE 325		Unpaid	$31.94	$32.59	$34.22	$35.85	Annual Billing
OLINICK ANDREW J	2013074225	55-004-104-000-0000	ROUTE 325	02/14/2013	Paid	$173.73	$177.28	$186.14	$195.01	Annual Billing
HOUCK JACK N	2013074226	55-004-105-000-0000	AZALEA RD	04/05/2013	Paid	$140.34	$143.20	$150.36	$157.52	Annual Billing
RITZMAN JAMES L	2013074227	55-004-106-000-0000	AZALEA RD	04/05/2013	Paid	$386.83	$394.72	$414.46	$434.19	Annual Billing
MINNICH FRANKLIN J	2013074228	55-004-107-000-0000	AZALEA RD	05/31/2013	Paid	$127.70	$130.31	$136.83	$143.34	Annual Billing
REIBSANE JOHN L	2013074229	55-004-108-000-0000	AZALEA RD	04/05/2013	Paid	$245.76	$250.78	$263.32	$275.86	Annual Billing
CAMASTA KEITH	2013074230	55-004-109-000-0000	STAHL DR		Unpaid	$90.58	$92.43	$97.05	$101.67	Annual Billing
HOUCK JACK N	2013074231	55-004-110-000-0000	254 AZALEA RD	04/05/2013	Paid	$73.51	$75.01	$78.76	$82.51	Annual Billing
MINNICH FRANKLIN J	2013074232	55-004-111-000-0000	AZALEA RD	05/31/2013	Paid	$22.28	$22.73	$23.87	$25.00	Annual Billing

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Payment Status Report
Dauphin County
RUSH TWP

All Taxbills Sorted By Property Key

Township: RUSH TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BARNES THOMAS W	2013074233	55-004-112-000-0000	AZALEA RD	04/03/2013	Paid	$514.53	$525.03	$551.28	$577.53	Annual Billing
ENGLE ROBERT J	2013074234	55-004-113-000-0000	AZALEA RD	03/20/2013	Paid	$34.15	$34.85	$36.59	$38.34	Annual Billing
DUEY CHRISTINE M	2013074235	55-004-114-000-0000	9126 CLARKS VALLEY RD	07/18/2013	Paid	$351.18	$358.35	$376.27	$394.19	Annual Billing
ROSI RODNEY J	2013074236	55-004-116-000-0000	AZALEA RD	05/31/2013	Paid	$180.43	$184.11	$193.32	$202.52	Annual Billing
COONEY ROBERT J	2013074237	55-004-117-000-0000	SOUTH OF AZALEA RD	04/05/2013	Paid	$68.31	$69.70	$73.19	$76.67	Annual Billing
LLOYD KIRK R	2013074238	55-004-118-000-0000	ROUTE 325		Unpaid	$115.09	$117.44	$123.31	$129.18	Annual Billing
BREW LEAH	2013074239	55-004-121-000-0000	206 STAHLS DR	04/05/2013	Paid	$545.71	$556.85	$584.69	$612.54	Annual Billing
ROTHERMEL DAVID W	2013074240	55-004-122-000-0000	ROUTE 325		Unpaid	$437.32	$446.24	$468.55	$490.86	Annual Billing
ENGLE ROBERT	2013074241	55-004-124-000-0000	MOUNTAIN VIEW RD	03/20/2013	Paid	$20.06	$20.47	$21.49	$22.52	Annual Billing
CARL TOMMY RAY	2013074242	55-004-127-000-0000	MOUNTAIN VIEW RD	02/22/2013	Paid	$18.57	$18.95	$19.90	$20.85	Annual Billing
HOUCK JACK N	2013074243	55-004-128-000-0000	MOUNTAIN VIEW RD	04/05/2013	Paid	$92.82	$94.71	$99.45	$104.18	Annual Billing
MINNICH FRANKLIN J	2013074244	55-004-129-000-0000	MOUNTAIN VIEW RD	05/31/2013	Paid	$10.40	$10.61	$11.14	$11.67	Annual Billing
MINNICH FRANKLIN J	2013074245	55-004-130-000-0000	MOUNTAIN VIEW RD	05/31/2013	Paid	$10.40	$10.61	$11.14	$11.67	Annual Billing
BERGER RANDALL S	2013074246	55-004-131-000-0000	MOUNTAIN VIEW RD	06/11/2013	Paid	$16.34	$16.67	$17.50	$18.34	Annual Billing
BERGER RANDALL S	2013074247	55-004-132-000-0000	MOUNTAIN VIEW RD	06/11/2013	Paid	$37.12	$37.88	$39.77	$41.67	Annual Billing
CARBO DORIS J	2013074248	55-004-135-000-0000	MOUNTAIN VIEW RD	03/14/2013	Paid	$131.43	$134.11	$140.82	$147.52	Annual Billing
ROSI RODNEY J	2013074249	55-004-136-000-0000	AZALEA RD REAR	04/03/2013	Paid	$16.34	$16.67	$17.50	$18.34	Annual Billing
NUNEMACHER GEORGE L	2013074250	55-004-137-000-0000	MOUNTAIN VIEW RD	03/14/2013	Paid	$325.95	$332.60	$349.23	$365.86	Annual Billing
DEITER JAMES A	2013074251	55-004-138-000-0000	ROUTE 325	04/03/2013	Paid	$555.35	$566.68	$595.01	$623.35	Annual Billing
STAHL BENJAMIN H	2013074252	55-004-139-000-0000	ROUTE 325	04/05/2013	Paid	$31.94	$32.59	$34.22	$35.85	Annual Billing
SCHWAK RICHARD E	2013074253	55-004-140-000-0000	AZALEA DR	04/05/2013	Paid	$102.46	$104.55	$109.78	$115.01	Annual Billing
CLOVSKY DAVID J	2013074254	55-004-141-000-0000	AZALEA DR	02/27/2013	Paid	$40.85	$41.68	$43.76	$45.85	Annual Billing
KILLINGER DAVID P	2013074255	55-004-142-000-0000	PETERS AVE	02/14/2013	Paid	$23.76	$24.24	$25.45	$26.66	Annual Billing
PETERS FRANK A	2013074256	55-004-143-000-0000	ROUTE 325	04/03/2013	Paid	$541.25	$552.30	$579.92	$607.53	Annual Billing
PETERS FRANK A	2013074257	55-004-143-001-0001	ROUTE 325	04/05/2013	Paid	$64.60	$65.92	$69.22	$72.51	Annual Billing
MCCUE RICHARD J	2013074258	55-005-003-000-0000	ROUTE 325	02/22/2013	Paid	$541.99	$553.05	$580.70	$608.36	Annual Billing
BUSH RODNEY L	2013074259	55-005-004-000-0000	ROUTE 325	04/03/2013	Paid	$428.41	$437.15	$459.01	$480.87	Annual Billing
WACKER ALBERT A	2013074260	55-005-005-000-0000	9285 CLARKS VALLEY RD		Unpaid	$684.54	$698.51	$733.44	$768.36	Annual Billing
MILLER DEAN R	2013074261	55-007-002-000-0000	ROUTE 325	02/22/2013	Paid	$696.42	$710.63	$746.16	$781.69	Annual Billing
KEIM RALPH L	2013074262	55-007-003-000-0000	ROUTE 325	02/14/2013	Paid	$340.04	$346.98	$364.33	$381.68	Annual Billing
BETTINGER CARL L	2013074263	55-007-004-000-0000	191 REINERS SCHOOL RD	04/05/2013	Paid	$410.58	$418.96	$439.91	$460.86	Annual Billing
STROUP DANIEL F	2013074264	55-007-005-000-0000	ROUTE 325	04/03/2013	Paid	$11.88	$12.12	$12.73	$13.33	Annual Billing

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Payment Status Report
Dauphin County
RUSH TWP

All Taxbills Sorted By Property Key

Township: RUSH TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
STOUDT LINDA M	2013074265	55-007-006-000-0000	ROUTE 325		Unpaid	$66.09	$67.44	$70.81	$74.18	Annual Billing
LEBO JEFFREY S	2013074266	55-007-008-000-0000	ROUTE 325	04/03/2013	Paid	$380.13	$387.89	$407.28	$426.68	Annual Billing
HOUTZ MARIANNE E	2013074267	55-007-009-000-0000	ROUTE 325	02/27/2013	Paid	$159.63	$162.89	$171.03	$179.18	Annual Billing
SHUTTLESWORTH JEAN	2013074268	55-007-010-000-0000	ROUTE 325	02/14/2013	Paid	$382.37	$390.17	$409.68	$429.19	Annual Billing
STROUP JANN M	2013074269	55-007-011-000-0000	305 REINERS SCHOOL RD	04/05/2013	Paid	$481.86	$491.69	$516.27	$540.86	Annual Billing
BENDIGO GENE E	2013074270	55-007-012-000-0000	L1 ROUTE 325	03/20/2013	Paid	$1,879.15	$1,917.50	$2,013.38	$2,109.25	Annual Billing
MYERS ERIK WILLIAM	2013074271	55-007-014-000-0000	NORTH OF ROUTE 325	04/03/2013	Paid	$54.20	$55.31	$58.08	$60.84	Annual Billing
KEIM KENNETH	2013074272	55-007-015-000-0000	343 REINERS SCHOOL RD	03/14/2013	Paid	$401.67	$409.87	$430.36	$450.86	Annual Billing
KIEHL STEVE W	2013074273	55-007-016-000-0000	ROUTE 325	07/18/2013	Paid	$564.26	$575.78	$604.57	$633.36	Annual Billing
CARL MICHAEL J	2013074274	55-007-017-000-0000	387 REINERS SCHOOL RD	04/05/2013	Paid	$293.27	$299.26	$314.22	$329.19	Annual Billing
KOPPENHAVER RONALD	2013074275	55-007-018-000-0000	REINERS SCHOOL RD	04/05/2013	Paid	$59.40	$60.61	$63.64	$66.67	Annual Billing
LEESE LINDA L	2013074276	55-007-019-000-0000	11142 CLARKS VALLEY RD	04/05/2013	Paid	$511.56	$522.00	$548.10	$574.20	Annual Billing
MILLER EUGENE LAMAR	2013074277	55-007-020-000-0000	ROUTE 325	02/22/2013	Paid	$105.43	$107.58	$112.96	$118.34	Annual Billing
BOOKER CEDRIC & VICTORIA	2013074278	55-007-021-000-0000	11182 CLARKS VALLEY RD	04/17/2013	Paid	$767.69	$783.36	$822.53	$861.70	Annual Billing
MORTON LARRY T	2013074279	55-007-022-000-0000	ROUTE 325	02/14/2013	Paid	$221.24	$225.76	$237.05	$248.34	Annual Billing
HAND GEORGE	2013074280	55-007-023-000-0000	ROUTE 325	04/05/2013	Paid	$511.56	$522.00	$548.10	$574.20	Annual Billing
SEILER CHRISTA	2013074281	55-007-024-000-0000	ROUTE 325	03/14/2013	Paid	$473.68	$483.35	$507.52	$531.69	Annual Billing
SEILER CHRISTA	2013074282	55-007-025-000-0000	ROUTE 325	03/14/2013	Paid	$295.49	$301.52	$316.60	$331.67	Annual Billing
STROUP DANIEL F	2013074283	55-007-026-000-0000	ROUTE 325	04/03/2013	Paid	$421.71	$430.32	$451.84	$473.35	Annual Billing
HAND GEORGE	2013074284	55-007-027-000-0000	ROUTE 325	04/05/2013	Paid	$386.07	$393.95	$413.65	$433.35	Annual Billing
SHUTT JANET M	2013074285	55-007-028-000-0000	ROUTE 325		Unpaid	$454.38	$463.65	$486.83	$510.02	Annual Billing
READINGER BONITA J	2013074286	55-007-029-000-0000	ROUTE 325	03/07/2013	Paid	$843.42	$860.63	$903.66	$946.69	Annual Billing
STUMP RAYMOND P	2013074287	55-007-030-000-0000	ROUTE 325	02/27/2013	Paid	$636.28	$649.27	$681.73	$714.20	Annual Billing
ADAMS LOIS D	2013074288	55-007-031-000-0000	511 REINERS SCHOOL RD	04/05/2013	Paid	$413.55	$421.99	$443.09	$464.19	Annual Billing
ADAMS LOIS D	2013074289	55-007-032-000-0000	ROUTE 325	04/05/2013	Paid	$28.21	$28.79	$30.23	$31.67	Annual Billing
HAND GEORGE	2013074290	55-007-033-000-0000	ROUTE 325	04/05/2013	Paid	$43.82	$44.71	$46.95	$49.18	Annual Billing
SEILER CHRISTA	2013074291	55-007-034-000-0000	ROUTE 325	03/14/2013	Paid	$7.43	$7.58	$7.96	$8.34	Annual Billing
SEILER CHRISTA	2013074292	55-007-035-000-0000	ROUTE 325	03/14/2013	Paid	$92.06	$93.94	$98.64	$103.33	Annual Billing
READINGER BONITA J	2013074293	55-007-036-000-0000	ROUTE 325	03/07/2013	Paid	$441.01	$450.01	$472.51	$495.01	Annual Billing
KOPPENHAVER RONALD	2013074294	55-007-037-000-0000	REINERS SCHOOL RD	04/05/2013	Paid	$510.07	$520.48	$546.50	$572.53	Annual Billing
CARL JAMES J	2013074295	55-007-038-000-0000	ROUTE 325	04/05/2013	Paid	$241.31	$246.23	$258.54	$270.85	Annual Billing
MIONE MICHAEL E	2013074296	55-007-039-000-0000	143 REINER SCHOOL RD	04/03/2013	Paid	$366.04	$373.51	$392.19	$410.86	Annual Billing

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Payment Status Report
Dauphin County
RUSH TWP

All Taxbills Sorted By Property Key

Township: RUSH TWP

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HECKLER CLAIR C	2013074297	55-007-040-000-0000	ROUTE 325	04/03/2013	Paid	$663.74	$677.29	$711.15	$745.02	Annual Billing
KASPUTIS JOHN E	2013074298	55-007-041-000-0000	ROUTE 325	04/05/2013	Paid	$398.70	$406.84	$427.18	$447.52	Annual Billing
SPITTLE DENNIS E	2013074299	55-007-042-000-0000	ROUTE 325	05/31/2013	Paid	$29.69	$30.30	$31.82	$33.33	Annual Billing
MANGINE PATRICK J	2013074300	55-007-043-000-0000	119 REINERS SCHOOL RD	02/22/2013	Paid	$1,065.43	$1,087.17	$1,141.53	$1,195.89	Annual Billing
SPITTLE DENNIS E	2013074301	55-007-044-000-0000	NORTH OF ROUTE 325	05/31/2013	Paid	$376.43	$384.11	$403.32	$422.52	Annual Billing
ADAMS LOIS D	2013074302	55-007-045-000-0000	NORTH OF ROUTE 325	04/05/2013	Paid	$14.85	$15.15	$15.91	$16.67	Annual Billing
KIMMEL SHERWOOD B	2013074303	55-007-046-000-0000	NORTH OF ROUTE 325	02/27/2013	Paid	$1,247.31	$1,272.77	$1,336.41	$1,400.05	Annual Billing
MIONE FRANK	2013074304	55-007-047-000-0000	NORTH OF ROUTE 325	05/31/2013	Paid	$399.44	$407.59	$427.97	$448.35	Annual Billing
PESTA MARCIE J	2013074305	55-007-048-000-0000	483 REINERS SCHOOL	04/03/2013	Paid	$642.22	$655.33	$688.10	$720.86	Annual Billing
PESTA MARCIE J	2013074306	55-007-049-000-0000	ROUTE 325	04/05/2013	Paid	$57.91	$59.09	$62.04	$65.00	Annual Billing
MOYER MICHAEL J	2013074307	55-007-051-000-0000	399 REINERS SCHOOL RD	04/05/2013	Paid	$386.83	$394.72	$414.46	$434.19	Annual Billing
HOUTZ MARIANNE E	2013074308	55-007-052-000-0000	ROUTE 325	02/27/2013	Paid	$21.54	$21.98	$23.08	$24.18	Annual Billing
SHOMPER DENNIS H	2013074309	55-007-053-000-0000	100 HOUTZ LN	04/05/2013	Paid	$563.53	$575.03	$603.78	$632.53	Annual Billing
SEILER CHRISTA	2013074310	55-007-054-000-0000	ROUTE 325	03/14/2013	Paid	$51.23	$52.28	$54.89	$57.51	Annual Billing
HOUTZ MICHAEL L	2013074311	55-007-055-000-0000	225 ROUTE 325	04/05/2013	Paid	$415.04	$423.51	$444.69	$465.86	Annual Billing
MINNICH DAVID A	2013074312	55-007-056-000-0000	ROUTE 325	04/03/2013	Paid	$835.26	$852.31	$894.93	$937.54	Annual Billing
MINNICH DAVID A	2013074313	55-007-057-000-0000	ROUTE 325		Unpaid	$157.40	$160.61	$168.64	$176.67	Annual Billing
MIONE FRANK	2013074314	55-007-059-000-0000	NORTH OF ROUTE 325	05/31/2013	Paid	$24.51	$25.01	$26.26	$27.51	Annual Billing
SHOMPER BRIAN D	2013074315	55-007-060-000-0000	80 HOUTZ LN	04/05/2013	Paid	$352.67	$359.87	$377.86	$395.86	Annual Billing
STAUFFER MICHAEL L	2013074316	55-007-061-000-0000	ROUTE 325 L3	06/11/2013	Paid	$683.05	$696.99	$731.84	$766.69	Annual Billing
CORTEZ WANDA	2013074317	55-007-062-000-0000	ROUTE 325 L2	04/05/2013	Paid	$227.19	$231.83	$243.42	$255.01	Annual Billing
LEBO DARLEE J	2013074318	55-007-063-000-0000	ROUTE 325 L1	04/17/2013	Paid	$290.31	$296.23	$311.04	$325.85	Annual Billing
CLOUSER JANICE	2013074319	55-008-001-000-0000	356 REINERS SCHOOL RD	04/05/2013	Paid	$430.62	$439.41	$461.38	$483.35	Annual Billing
UPDEGRAVE WALTER H	2013074320	55-008-002-000-0000	ROUTE 325	04/05/2013	Paid	$397.95	$406.07	$426.37	$446.68	Annual Billing
LEBO TIMOTHY J	2013074321	55-008-003-000-0000	ROUTE 325	06/11/2013	Paid	$532.35	$543.21	$570.37	$597.53	Annual Billing
BENDIGO GENE E	2013074322	55-008-004-000-0000	ROUTE 325	03/20/2013	Paid	$838.97	$856.09	$898.89	$941.70	Annual Billing
BOHR PETER E	2013074323	55-008-005-000-0000		03/14/2013	Paid	$75.00	$76.53	$80.36	$84.18	Annual Billing
UPDEGRAVE BRUCE D	2013074324	55-008-006-000-0000	SOUTH OF ROUTE 325	03/07/2013	Paid	$294.76	$300.78	$315.82	$330.86	Annual Billing
SHADLE DALE K	2013074325	55-008-008-000-0000	ROUTE 325	04/05/2013	Paid	$354.89	$362.13	$380.24	$398.34	Annual Billing
REIGHTLER SHIRLEY E	2013074326	55-008-009-000-0000	SOUTH OF ROUTE 325	03/14/2013	Paid	$419.49	$428.05	$449.45	$470.86	Annual Billing
BENDIGO GENE E	2013074327	55-008-010-000-0000	SOUTH OF ROUTE 325	03/20/2013	Paid	$766.20	$781.84	$820.93	$860.02	Annual Billing
LIBERTY TOWERS LLC	2013074328	55-008-010-001-0001		04/05/2013	Paid	$1,363.13	$1,390.95	$1,460.50	$1,530.05	Annual Billing

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Payment Status Report
Dauphin County
RUSH TWP

All Taxbills Sorted By Property Key

Township: RUSH TWP

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CLOUSER JANICE	2013074329	55-008-011-000-0000	ROUTE 325	04/05/2013	Paid	$72.76	$74.24	$77.95	$81.66	Annual Billing
BURLEIGH JOYCE	2013074330	55-008-013-000-0000	ROUTE 325	03/14/2013	Paid	$502.65	$512.91	$538.56	$564.20	Annual Billing
HUNTER LORIANN BURLEIGH	2013074331	55-008-014-000-0000	10998 CLARKS VALLEY RD		Unpaid	$509.32	$519.71	$545.70	$571.68	Annual Billing
GALBRAITH DANIEL	2013074332	55-008-015-000-0000	ROUTE 325	05/02/2013	Paid	$1,034.24	$1,055.35	$1,108.12	$1,160.89	Annual Billing
MIONE DANIEL K	2013074333	55-008-016-000-0000	SOUTH OF ROUTE 325	03/20/2013	Paid	$596.19	$608.36	$638.78	$669.20	Annual Billing
MIONE DANIEL K	2013074334	55-008-017-000-0000	SOUTH OF ROUTE 325	03/20/2013	Paid	$471.47	$481.09	$505.14	$529.20	Annual Billing
TRUMP DENNIS A	2013074335	55-008-018-000-0000	153 DRY RUN RD	04/05/2013	Paid	$344.50	$351.53	$369.11	$386.68	Annual Billing
UPDEGRAVE DEAN	2013074336	55-008-019-000-0000	SOUTH OF ROUTE 325	04/17/2013	Paid	$262.83	$268.19	$281.60	$295.01	Annual Billing
TERRY WILLIAM E	2013074337	55-008-020-000-0000	SOUTH OF ROUTE 325	03/20/2013	Paid	$80.18	$81.82	$85.91	$90.00	Annual Billing
TERRY WILLIAM E	2013074338	55-008-021-000-0000	SOUTH OF ROUTE 325	03/20/2013	Paid	$469.22	$478.80	$502.74	$526.68	Annual Billing
BOHR PETER E	2013074339	55-008-022-000-0000	221 BOHRS LN	06/11/2013	Paid	$673.41	$687.15	$721.51	$755.87	Annual Billing
BOHR PETER E	2013074340	55-008-023-000-0000	BOHRS LN	06/11/2013	Paid	$245.01	$250.01	$262.51	$275.01	Annual Billing
BOPP LYNN	2013074341	55-008-024-000-0000	ROUTE 325	04/03/2013	Paid	$54.20	$55.31	$58.08	$60.84	Annual Billing
KERWIN GREGORY M	2013074342	55-008-025-000-0000	ROUTE 325	02/14/2013	Paid	$183.40	$187.14	$196.50	$205.85	Annual Billing
LITTLE STANLEY JACK	2013074343	55-008-026-000-0000	ROUTE 325	03/07/2013	Paid	$31.94	$32.59	$34.22	$35.85	Annual Billing
BENDIGO GENE E	2013074344	55-008-028-000-0000	ROUTE 325	03/20/2013	Paid	$29.69	$30.30	$31.82	$33.33	Annual Billing
GONZALEZ RICHARD	2013074345	55-008-029-000-0000	ROUTE 325	04/05/2013	Paid	$123.24	$125.76	$132.05	$138.34	Annual Billing
ZEMAITIS JOHN	2013074346	55-008-030-000-0000	ROUTE 325	02/27/2013	Paid	$113.60	$115.92	$121.72	$127.51	Annual Billing
KANDYBOWSKI STEVEN	2013074347	55-008-031-000-0000	ROUTE 325	02/14/2013	Paid	$26.72	$27.27	$28.63	$30.00	Annual Billing
SHOWERS GREGORY S	2013074348	55-008-032-000-0000	SOUTH OF ROUTE 325	03/20/2013	Paid	$218.28	$222.73	$233.87	$245.00	Annual Billing
BRASHER JAMES C	2013074349	55-008-033-000-0000	ROUTE 325	03/14/2013	Paid	$5.94	$6.06	$6.36	$6.67	Annual Billing
MAGIC DRAGON CHARTERS I	2013074350	55-008-034-000-0000	ROUTE 325	04/03/2013	Paid	$3.72	$3.80	$3.99	$4.18	Annual Billing
KERWIN GREGG	2013074351	55-008-037-000-0000	ROUTE 325	02/14/2013	Paid	$96.52	$98.49	$103.41	$108.34	Annual Billing
SHELLHAMER KURT	2013074352	55-008-038-000-0000	ROUTE 325	03/14/2013	Paid	$8.17	$8.34	$8.76	$9.17	Annual Billing
BRENNAN MICHAEL C	2013074353	55-008-039-000-0000	231 BOHRS LN	02/14/2013	Paid	$837.48	$854.57	$897.30	$940.03	Annual Billing
BOHR PETER E	2013074354	55-008-040-000-0000		04/03/2013	Paid	$178.18	$181.82	$190.91	$200.00	Annual Billing
Totals for : RUSH TWP						**$66,770.85**	**$68,133.45**	**$71,540.20**	**$74,946.87**	

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Payment Status Report
Dauphin County
SOUTH HANOVER TWP

All Taxbills Sorted By Property Key

Township: SOUTH HANOVER TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DERK PATRICK K	2013074355	56-001-001-000-0000	KNIGHT RD	03/26/2013	Paid	$19.59	$19.99	$20.99	$21.99	Annual Billing
DODSON WILLIAM C	2013074356	56-001-003-000-0000	17 BONNYWICK DR	02/20/2013	Paid	$1,792.19	$1,828.77	$1,920.21	$2,011.65	Annual Billing
CASSEL LOIS E	2013074357	56-001-004-000-0000	7034 RED TOP RD	04/05/2013	Paid	$1,502.14	$1,532.80	$1,609.44	$1,686.08	Annual Billing
HOZELLA MARTIN	2013074358	56-001-006-000-0000	7063 RED TOP RD	03/11/2013	Paid	$1,126.25	$1,149.23	$1,206.69	$1,264.15	Annual Billing
CARNEY EDWARD M	2013074359	56-001-007-000-0000	59 HILLYMEADE RD		Unpaid	$2,028.75	$2,070.15	$2,173.66	$2,277.17	Annual Billing
CONNELLY JOHN R	2013074360	56-001-008-000-0000	70 HILLYMEADE RD	03/06/2013	Paid	$1,015.49	$1,036.21	$1,088.02	$1,139.83	Annual Billing
CASSEL RUSSEL E	2013074361	56-001-009-000-0000	311 N HOERNERSTOWN RD	03/11/2013	Paid	$814.36	$830.98	$872.53	$914.08	Annual Billing
KIESSLING PROPERTIES LLC	2013074362	56-001-010-000-0000	7000 RED TOP RD	03/01/2013	Paid	$271.95	$277.50	$291.38	$305.25	Annual Billing
HARRISBURG HUNTERS & AN	2013074363	56-001-012-000-0000	HUNTER RUN RD	02/20/2013	Paid	$12.82	$13.08	$13.73	$14.39	Annual Billing
DILLON PETER W	2013074364	56-001-013-000-0000	7033 RED TOP RD	02/17/2013	Paid	$2,106.32	$2,149.31	$2,256.78	$2,364.24	Annual Billing
DILLON PETER W	2013230173	56-001-013-000-0000	7033 RED TOP RD		Unpaid	$295.56	$301.59	$316.67	$331.75	August Interim
PARR JOSEPH B	2013074365	56-001-015-000-0000	7001 RED TOP RD	04/06/2013	Paid	$1,210.60	$1,235.31	$1,297.08	$1,358.84	Annual Billing
YOUNG RICHARD E	2013074366	56-001-016-000-0000	18 KNIGHT DR	03/01/2013	Paid	$655.39	$668.77	$702.21	$735.65	Annual Billing
FLESHER TRACEY L	2013074367	56-001-017-000-0000	7056 RED TOP RD	03/16/2013	Paid	$676.49	$690.30	$724.82	$759.33	Annual Billing
FERGUSON MARY LEE	2013074368	56-001-018-000-0000	15 KNIGHT DR	04/05/2013	Paid	$1,374.84	$1,402.90	$1,473.05	$1,543.19	Annual Billing
GARGER JOHN N	2013074369	56-001-019-000-0000	33 EASTFIELD RD	03/24/2013	Paid	$1,640.03	$1,673.50	$1,757.18	$1,840.85	Annual Billing
BITTLE LEHNER K	2013074370	56-001-020-000-0000	717 KNIGHT DR	04/05/2013	Paid	$965.04	$984.73	$1,033.97	$1,083.20	Annual Billing
DERK PATRICK K	2013074371	56-001-021-000-0000	720 KNIGHT RD	03/26/2013	Paid	$949.95	$969.34	$1,017.81	$1,066.27	Annual Billing
MATICHAK CARL	2013074372	56-001-022-000-0000	NORTH OF RED TOP RD	06/04/2013	Paid	$308.87	$315.17	$330.93	$346.69	Annual Billing
CREZNIC THEODORE G	2013074373	56-001-023-000-0000	NORTH OF RED TOP RD	04/06/2013	Paid	$108.48	$110.69	$116.22	$121.76	Annual Billing
BELL JACK R	2013074374	56-001-024-000-0000	90 HILLYMEDE RD	03/06/2013	Paid	$1,029.81	$1,050.83	$1,103.37	$1,155.91	Annual Billing
KENNY WILLIAM H	2013074375	56-001-025-000-0000	93 HILLYMEDE RD	03/23/2013	Paid	$1,479.55	$1,509.75	$1,585.24	$1,660.73	Annual Billing
SCHANKWEILER FAMILY LIVIN	2013074376	56-001-026-000-0000	7048 RED TOP RD	03/26/2013	Paid	$1,337.93	$1,365.23	$1,433.49	$1,501.75	Annual Billing
FILEPAS MICHAEL A	2013074377	56-001-027-000-0000	7054A RED TOP RD	03/11/2013	Paid	$876.88	$894.78	$939.52	$984.26	Annual Billing
MCILHENNY VIRGINIA C	2013074378	56-001-028-000-0000	7048A RED TOP RD	03/02/2013	Paid	$1,165.43	$1,189.21	$1,248.67	$1,308.13	Annual Billing
BLASCOVICH JUDE	2013074379	56-001-029-000-0000	7054 RED TOP RD	02/17/2013	Paid	$1,016.25	$1,036.99	$1,088.84	$1,140.69	Annual Billing
GROSS JOY D	2013074380	56-001-030-000-0000	20 KNIGHT DR	02/20/2013	Paid	$794.78	$811.00	$851.55	$892.10	Annual Billing
GROSS JOY	2013074381	56-001-030-001-0002	22 KNIGHTS RD	02/20/2013	Paid	$76.10	$77.65	$81.53	$85.42	Annual Billing
GROSS JOY	2013074382	56-001-030-001-0003	23 KNIGHTS RD	02/20/2013	Paid	$87.39	$89.17	$93.63	$98.09	Annual Billing
GROSS JOY	2013074383	56-001-030-001-0004		02/20/2013	Paid	$82.12	$83.80	$87.99	$92.18	Annual Billing
MCKEE DAVID L	2013074384	56-001-031-000-0000	7052 RED TOP RD	03/24/2013	Paid	$986.87	$1,007.01	$1,057.36	$1,107.71	Annual Billing
BOHN DANA M	2013074385	56-001-032-000-0000	2 FOX CHASE RD	03/16/2013	Paid	$827.91	$844.81	$887.05	$929.29	Annual Billing

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MYERS BARRY L	2013074386	56-001-033-000-0000	7050 RED TOP RD	02/17/2013	Paid	$845.25	$862.50	$905.63	$948.75	Annual Billing
WILBERT MICHAEL M	2013074387	56-001-034-000-0000	14 KNIGHT DR	04/06/2013	Paid	$830.18	$847.12	$889.48	$931.83	Annual Billing
ORANGE STACEY D	2013074388	56-001-036-000-0000	4 FOX CHASE DR	03/23/2013	Paid	$1,161.64	$1,185.35	$1,244.62	$1,303.89	Annual Billing
CANNON CHRISTOPHER S	2013074389	56-001-037-000-0000	6 FOX CHASE DR		Unpaid	$1,033.58	$1,054.67	$1,107.40	$1,160.14	Annual Billing
DANIELS CHRISTOPHER E	2013074390	56-001-038-000-0000	8 FOX CHASE RD	03/16/2013	Paid	$1,459.21	$1,488.99	$1,563.44	$1,637.89	Annual Billing
FAKE EDWARD D	2013074391	56-001-039-000-0000	10 FOX CHASE RD	03/06/2013	Paid	$1,031.31	$1,052.36	$1,104.98	$1,157.60	Annual Billing
BOLTON KELLY M	2013074392	56-001-040-000-0000	5 FOX CHASE DR	03/11/2013	Paid	$1,198.56	$1,223.02	$1,284.17	$1,345.32	Annual Billing
SHIREY TIMOTHY A	2013074393	56-001-041-000-0000	3 FOX CHASE RD	03/26/2013	Paid	$1,550.37	$1,582.01	$1,661.11	$1,740.21	Annual Billing
SACKS DIANA L	2013074394	56-001-042-000-0000	1 FOX CHASE DR	03/02/2013	Paid	$1,133.77	$1,156.91	$1,214.76	$1,272.60	Annual Billing
CASSEL JOHN D	2013074395	56-001-043-000-0000	EAST OF HILLYMEADE RD	03/11/2013	Paid	$292.29	$298.26	$313.17	$328.09	Annual Billing
LEVERING DAVID E	2013074396	56-001-044-000-0000	88A HILLYMEDE RD	04/05/2013	Paid	$1,096.11	$1,118.48	$1,174.40	$1,230.33	Annual Billing
ACKERMAN RUSSELL WM	2013074397	56-001-045-000-0000	12 FOX CHASE RD	03/23/2013	Paid	$1,055.43	$1,076.97	$1,130.82	$1,184.67	Annual Billing
CARNES CHARLES R	2013074398	56-001-046-000-0000	14 FOX CHASE RD	04/06/2013	Paid	$1,097.61	$1,120.01	$1,176.01	$1,232.01	Annual Billing
KELLEY RAY L	2013074399	56-001-047-000-0000	121 HILLYMEDE RD	04/07/2013	Paid	$971.06	$990.88	$1,040.42	$1,089.97	Annual Billing
CRAWFORD JAMES L	2013074400	56-001-048-000-0000	120 HILLYMEDE RD	03/16/2013	Paid	$946.19	$965.50	$1,013.78	$1,062.05	Annual Billing
SMITH KELLY L	2013074401	56-001-049-000-0000	7032 RED TOP RD		Unpaid	$980.84	$1,000.86	$1,050.90	$1,100.95	Annual Billing
SORGI RAYMOND J	2013074402	56-001-051-000-0000	7 FOX CHASE DR	03/24/2013	Paid	$1,023.79	$1,044.68	$1,096.91	$1,149.15	Annual Billing
OTT GLENN Y	2013074403	56-001-052-000-0000	9 FOX CHASE RD	03/24/2013	Paid	$1,069.74	$1,091.57	$1,146.15	$1,200.73	Annual Billing
MILLER C RICHARD	2013074404	56-001-053-000-0000	11 FOX CHASE DR	06/04/2013	Paid	$1,405.73	$1,434.42	$1,506.14	$1,577.86	Annual Billing
BINGAMAN DAVID D	2013074405	56-001-054-000-0000	16 FOX CHASE RD	03/16/2013	Paid	$1,237.74	$1,263.00	$1,326.15	$1,389.30	Annual Billing
KIESSLING MARK	2013074406	56-001-055-000-0000	RED TOP RD	03/01/2013	Paid	$140.87	$143.75	$150.94	$158.13	Annual Billing
MILLER KEVIN E	2013074407	56-001-056-000-0000	2 FOX CHASE CIR	03/06/2013	Paid	$977.08	$997.02	$1,046.87	$1,096.72	Annual Billing
BARTON ROGER P	2013074408	56-001-057-000-0000	1 FOX CHASE CIR	03/26/2013	Paid	$1,588.03	$1,620.44	$1,701.46	$1,782.48	Annual Billing
BAKER WILLIAM M	2013074409	56-001-058-000-0000	4 FOX CHASE CIR	03/23/2013	Paid	$919.83	$938.60	$985.53	$1,032.46	Annual Billing
ROSEBERRY KEN OGDEN	2013074410	56-001-059-000-0000	3 FOX CHASE CIR	03/06/2013	Paid	$1,088.57	$1,110.79	$1,166.33	$1,221.87	Annual Billing
LINDSEY WANDA A	2013074411	56-001-060-000-0000	13 FOX CHASE DR		Unpaid	$907.77	$926.30	$972.62	$1,018.93	Annual Billing
AURAND CHARLES N	2013074412	56-001-061-000-0000	124 HILLYMEDE RD	03/23/2013	Paid	$1,241.49	$1,266.83	$1,330.17	$1,393.51	Annual Billing
GRAEFF DONNA R	2013074413	56-001-062-000-0000	7019 RED TOP RD		Unpaid	$1,193.29	$1,217.64	$1,278.52	$1,339.40	Annual Billing
KINT MICHAEL A	2013074414	56-001-063-000-0000	RED TOP RD	04/05/2013	Paid	$442.22	$451.24	$473.80	$496.36	Annual Billing
DAUBERT BYRON R	2013074415	56-001-064-000-0000	7020 RED TOP RD	03/23/2013	Paid	$855.78	$873.25	$916.91	$960.58	Annual Billing
LAMBDIN NATHAN R	2013074416	56-001-065-000-0000	7016 RED TOP RD	04/05/2013	Paid	$733.00	$747.96	$785.36	$822.76	Annual Billing
HOOVER GARY L	2013074417	56-001-066-000-0000	7008 RED TOP RD	03/23/2013	Paid	$1,010.98	$1,031.61	$1,083.19	$1,134.77	Annual Billing

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WALLENDJACK JOHN C	2013074418	56-001-067-000-0000	127 HILLYMEDE CIR	02/17/2013	Paid	$1,124.75	$1,147.70	$1,205.09	$1,262.47	Annual Billing
SMITH LISA G	2013074419	56-001-068-000-0000	125 HILLYMEDE CIR	03/24/2013	Paid	$1,262.59	$1,288.36	$1,352.78	$1,417.20	Annual Billing
MCCALL GEORGE L	2013074420	56-001-069-000-0000	123 HILLYMEDE RD	03/26/2013	Paid	$1,038.86	$1,060.06	$1,113.06	$1,166.07	Annual Billing
LAMARCO ROMEO T	2013074421	56-001-071-000-0000	130 HILLYMEDE CIR	04/05/2013	Paid	$2,142.49	$2,186.21	$2,295.52	$2,404.83	Annual Billing
MATICHAK CARL	2013074422	56-001-072-000-0000	132 HILLYMEDE CIR	06/04/2013	Paid	$250.11	$255.21	$267.97	$280.73	Annual Billing
MATICHAK CARL	2013230174	56-001-072-000-0000	132 HILLYMEDE CIR		Unpaid	$1,487.08	$1,517.43	$1,593.30	$1,669.17	August Interim
MATICHAK CARL	2013074423	56-001-073-000-0000	129 HILLYMEDE CIR	06/04/2013	Paid	$1,206.85	$1,231.48	$1,293.05	$1,354.63	Annual Billing
STROHM KENNETH L	2013074424	56-001-074-000-0000	7023 RED TOP RD	03/26/2013	Paid	$1,134.53	$1,157.68	$1,215.56	$1,273.45	Annual Billing
LEES CYNTHIA J	2013074425	56-001-075-000-0000	122 HILLYMEDE RD	04/21/2013	Paid	$915.30	$933.98	$980.68	$1,027.38	Annual Billing
CHORT JODY T	2013074426	56-001-076-000-0000	7087 RED TOP RD	05/03/2013	Paid	$1,934.57	$1,974.05	$2,072.75	$2,171.46	Annual Billing
PRITTS BARRY L	2013074427	56-001-077-000-0000	7083 RED TOP RD	03/26/2013	Paid	$1,222.66	$1,247.61	$1,309.99	$1,372.37	Annual Billing
MOIST BRANDON J	2013074428	56-001-078-000-0000	2 EASTFIELD RD	03/24/2013	Paid	$1,421.55	$1,450.56	$1,523.09	$1,595.62	Annual Billing
CROLEY RICHARD S	2013074429	56-001-079-000-0000	1 EASTFIELD RD	03/24/2013	Paid	$1,248.28	$1,273.76	$1,337.45	$1,401.14	Annual Billing
DEVEREAUX JOHN C	2013074430	56-001-080-000-0000	7067 RED TOP RD	03/24/2013	Paid	$1,142.82	$1,166.14	$1,224.45	$1,282.75	Annual Billing
BODERO WILLIAM	2013074431	56-001-081-000-0000	106 THISTLEDOWN DR	03/26/2013	Paid	$1,555.64	$1,587.39	$1,666.76	$1,746.13	Annual Billing
BERRIER MOLLY A	2013074432	56-001-082-000-0000	104 THISTLEDOWN DR	03/06/2013	Paid	$1,021.52	$1,042.37	$1,094.49	$1,146.61	Annual Billing
SANTANNA RAYMOND C	2013074433	56-001-083-000-0000	102 THISTLEDOWN DR	03/23/2013	Paid	$1,517.97	$1,548.95	$1,626.40	$1,703.85	Annual Billing
WEAVER TIMOTHY A	2013074434	56-001-084-000-0000	4 EASTFIELD RD	03/24/2013	Paid	$1,716.10	$1,751.12	$1,838.68	$1,926.23	Annual Billing
HARVEY CAROL A	2013074435	56-001-085-000-0000	99 THISTLEDOWN DR	03/23/2013	Paid	$1,396.69	$1,425.19	$1,496.45	$1,567.71	Annual Billing
ELLIOTT ALAN D	2013074436	56-001-086-000-0000	101 THISTLEDOWN DR	04/06/2013	Paid	$1,695.01	$1,729.60	$1,816.08	$1,902.56	Annual Billing
BENNETT RUSSELL D	2013074437	56-001-087-000-0000	103 THISTLEDOWN DR	02/17/2013	Paid	$1,506.67	$1,537.42	$1,614.29	$1,691.16	Annual Billing
STALNAKER CHARLES	2013074438	56-001-088-000-0000	105 THISTLEDOWN DR		Unpaid	$1,807.25	$1,844.13	$1,936.34	$2,028.54	Annual Billing
PETERS LYNN R	2013074439	56-001-089-000-0000	7055 RED TOP RD	04/05/2013	Paid	$2,428.00	$2,477.55	$2,601.43	$2,725.31	Annual Billing
DURENLEAU TIMMOTHY N	2013074440	56-001-090-000-0000	65 KNIGHT DR		Unpaid	$2,426.50	$2,476.02	$2,599.82	$2,723.62	Annual Billing
LEIS DEAN J	2013074441	56-001-091-000-0000	EASTFIELD RD	05/03/2013	Paid	$299.82	$305.94	$321.24	$336.53	Annual Billing
LEIS DEAN J	2013074442	56-001-092-000-0000	10 EASTFIELD RD	05/03/2013	Paid	$1,742.47	$1,778.03	$1,866.93	$1,955.83	Annual Billing
MALINSKY MICHAEL A	2013074443	56-001-093-000-0000	12 EASTFIELD RD	02/17/2013	Paid	$1,609.12	$1,641.96	$1,724.06	$1,806.16	Annual Billing
GILCHRIST IAN C	2013074444	56-001-094-000-0000	14 EASTFIELD RD	04/06/2013	Paid	$2,164.33	$2,208.50	$2,318.93	$2,429.35	Annual Billing
ALBRECHT SCOTT P	2013074445	56-001-095-000-0000	16 EASTFIELD RD	03/24/2013	Paid	$1,430.58	$1,459.78	$1,532.77	$1,605.76	Annual Billing
GROH BRANDT PARK	2013074446	56-001-096-000-0000	18 EASTFIELD RD	03/24/2013	Paid	$1,731.91	$1,767.26	$1,855.62	$1,943.99	Annual Billing
HUTCHISON ERIC J	2013074447	56-001-097-000-0000	20 EASTFIELD RD	05/23/2013	Paid	$1,585.78	$1,618.14	$1,699.05	$1,779.95	Annual Billing
JERPE DAVID E	2013074448	56-001-098-000-0000	22 EASTFIELD RD	03/01/2013	Paid	$1,265.60	$1,291.43	$1,356.00	$1,420.57	Annual Billing

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HAMANN HOWARD R	2013074449	56-001-099-000-0000	24 EASTFIELD RD	02/20/2013	Paid	$1,610.63	$1,643.50	$1,725.68	$1,807.85	Annual Billing
RIDDLE GEORGE S	2013074450	56-001-100-000-0000	29 EASTFIELD RD	03/06/2013	Paid	$1,414.76	$1,443.63	$1,515.81	$1,587.99	Annual Billing
MOFFETT ROBERT C	2013074451	56-001-101-000-0000	7 EASTFIELD RD	03/26/2013	Paid	$1,302.52	$1,329.10	$1,395.56	$1,462.01	Annual Billing
LUCIANO CHARLES A	2013074452	56-001-102-000-0000	5 FOX CHASE CIR	04/05/2013	Paid	$1,429.83	$1,459.01	$1,531.96	$1,604.91	Annual Billing
DURHAM EUGENE E	2013074453	56-001-103-000-0000	67 KNIGHT DR	04/06/2013	Paid	$1,927.79	$1,967.13	$2,065.49	$2,163.84	Annual Billing
PATRICK SUSAN D	2013074454	56-001-104-000-0000	21 EASTFIELD RD	04/06/2013	Paid	$1,224.18	$1,249.16	$1,311.62	$1,374.08	Annual Billing
WALTER SCOTT R	2013074455	56-001-105-000-0000	5 BONNYWICK DR	03/24/2013	Paid	$1,842.66	$1,880.27	$1,974.28	$2,068.30	Annual Billing
GONDEK JOSEPH M	2013074456	56-001-106-000-0000	3 BONNYWICK DR	03/26/2013	Paid	$1,676.18	$1,710.39	$1,795.91	$1,881.43	Annual Billing
CREZNIC THEODORE G	2013074457	56-001-107-000-0000	1 BONNYWICK DR	04/06/2013	Paid	$1,702.54	$1,737.29	$1,824.15	$1,911.02	Annual Billing
FEESER RUSSELL H	2013074458	56-001-108-000-0000	7062 RED TOP RD	03/24/2013	Paid	$1,668.64	$1,702.69	$1,787.82	$1,872.96	Annual Billing
FEESER STUART R	2013074459	56-001-109-000-0000	4 BONNYWICK DR	04/05/2013	Paid	$2,460.40	$2,510.61	$2,636.14	$2,761.67	Annual Billing
SCOTT ROBERT	2013074460	56-001-110-000-0000	6 BONNYWICK DR	04/07/2013	Paid	$1,514.21	$1,545.11	$1,622.37	$1,699.62	Annual Billing
PEDA GREGORY J	2013074461	56-001-111-000-0000	42 BONNYWICK DR	02/17/2013	Paid	$1,481.06	$1,511.29	$1,586.85	$1,662.42	Annual Billing
MYERS EARL C	2013074462	56-001-112-000-0000	41 BONNYWICK DR	03/06/2013	Paid	$2,385.07	$2,433.74	$2,555.43	$2,677.11	Annual Billing
HECKENLUBER STEVEN G	2013074463	56-001-113-000-0000	43 BONNYWICK DR	03/24/2013	Paid	$1,556.40	$1,588.16	$1,667.57	$1,746.98	Annual Billing
WARD ROBERT R	2013074464	56-001-114-000-0000	45 BONNYWICK DR	02/17/2013	Paid	$1,541.32	$1,572.78	$1,651.42	$1,730.06	Annual Billing
FEESER RUSSELL H	2013074465	56-001-115-000-0000	7066 RED TOP RD	02/20/2013	Paid	$1,760.55	$1,796.48	$1,886.30	$1,976.13	Annual Billing
YEAGER STEPHEN P	2013074466	56-001-116-000-0000	63 KNIGHT DR	03/02/2013	Paid	$1,183.50	$1,207.65	$1,268.03	$1,328.42	Annual Billing
DURHAM ROBERT E	2013074467	56-001-117-000-0000	750 KNIGHT DR	03/16/2013	Paid	$1,062.20	$1,083.88	$1,138.07	$1,192.27	Annual Billing
KRICK MICHAEL J	2013074468	56-001-118-000-0000	11 BONNYWICK DR	04/07/2013	Paid	$1,104.39	$1,126.93	$1,183.28	$1,239.62	Annual Billing
MACEYKO RICHARD A	2013074469	56-001-119-000-0000	13 BONNYWICK DR	06/01/2013	Paid	$1,854.71	$1,892.56	$1,987.19	$2,081.82	Annual Billing
GLOECKLER DAVID	2013074470	56-001-120-000-0000	15 BONNYWICK DR	03/01/2013	Paid	$1,991.82	$2,032.47	$2,134.09	$2,235.72	Annual Billing
BAHIA JINAN	2013074471	56-001-121-000-0000	19 BONNYWICK DR	03/23/2013	Paid	$1,930.81	$1,970.21	$2,068.72	$2,167.23	Annual Billing
SMITH ROBIN R	2013074472	56-001-122-000-0000	21 BONNYWICK DR	03/06/2013	Paid	$1,378.61	$1,406.74	$1,477.08	$1,547.41	Annual Billing
CAMPBELL DAVID B	2013074473	56-001-123-000-0000	18 BONNYWICK DR	02/17/2013	Paid	$1,638.51	$1,671.95	$1,755.55	$1,839.15	Annual Billing
SNYDER LARRY C	2013074474	56-001-124-000-0000	16 BONNYWICK DR	03/24/2013	Paid	$2,554.57	$2,606.70	$2,737.04	$2,867.37	Annual Billing
ZDANKIEWICZ WILLIAM A	2013074475	56-001-125-000-0000	12 BONNYWICK DR		Unpaid	$1,511.20	$1,542.04	$1,619.14	$1,696.24	Annual Billing
WALKER DONALD R	2013074476	56-001-126-000-0000	10 BONNYWICK DR	03/24/2013	Paid	$1,698.78	$1,733.45	$1,820.12	$1,906.80	Annual Billing
SANTANNA MICHAEL J	2013074477	56-001-127-000-0000	8 BONNYWICK DR	03/24/2013	Paid	$2,071.68	$2,113.96	$2,219.66	$2,325.36	Annual Billing
ROWE JEFFREY E	2013074478	56-001-128-000-0000	38 BONNYWICK DR	04/06/2013	Paid	$1,566.93	$1,598.91	$1,678.86	$1,758.80	Annual Billing
JOYCE JOSEPH P	2013074479	56-001-129-000-0000	34 BONNYWICK DR	05/23/2013	Paid	$1,407.24	$1,435.96	$1,507.76	$1,579.56	Annual Billing
PARSONS RICHARD W	2013074480	56-001-130-000-0000	30 BONNYWICK DR	03/26/2013	Paid	$1,437.37	$1,466.70	$1,540.04	$1,613.37	Annual Billing

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Payment Status Report
Dauphin County
SOUTH HANOVER TWP

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Township: SOUTH HANOVER TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BROWN MARVIN V	2013074481	56-001-131-000-0000	26 BONNYWICK DR	04/06/2013	Paid	$1,553.38	$1,585.08	$1,664.33	$1,743.59	Annual Billing
FAKE DAVID J	2013074482	56-001-132-000-0000	22 BONNYWICK DR	03/24/2013	Paid	$1,177.47	$1,201.50	$1,261.58	$1,321.65	Annual Billing
WILES JEFFREY H	2013074483	56-001-133-000-0000	23 BONNYWICK DR	04/06/2013	Paid	$1,850.19	$1,887.95	$1,982.35	$2,076.75	Annual Billing
PEFFER DAVID	2013074484	56-001-134-000-0000	25 BONNYWICK DR	03/26/2013	Paid	$1,517.23	$1,548.19	$1,625.60	$1,703.01	Annual Billing
LASSEN ERIK J	2013074485	56-001-135-000-0000	27 BONNYWICK DR	03/24/2013	Paid	$1,297.99	$1,324.48	$1,390.70	$1,456.93	Annual Billing
BYERS JOHN J	2013074486	56-001-136-000-0000	29 BONNYWICK DR	04/07/2013	Paid	$1,663.36	$1,697.31	$1,782.18	$1,867.04	Annual Billing
MACFARLANE WILLIAM B	2013074487	56-001-137-000-0000	31 BONNYWICK DR	04/07/2013	Paid	$1,763.57	$1,799.56	$1,889.54	$1,979.52	Annual Billing
LAUDERMILCH JAMES A	2013074488	56-001-138-000-0000	33 BONNYWICK DR	03/26/2013	Paid	$1,744.72	$1,780.33	$1,869.35	$1,958.36	Annual Billing
DAVIS JOHN A	2013074489	56-001-139-000-0000	35 BONNYWICK DR	03/11/2013	Paid	$1,859.98	$1,897.94	$1,992.84	$2,087.73	Annual Billing
BOLAND EDWARD	2013074490	56-001-140-000-0000	37 BONNYWICK DR	03/26/2013	Paid	$1,569.95	$1,601.99	$1,682.09	$1,762.19	Annual Billing
GARRABRANT R MONTGOME	2013074491	56-001-141-000-0000	39 BONNYWICK DR	03/23/2013	Paid	$2,215.56	$2,260.78	$2,373.82	$2,486.86	Annual Billing
VICINSKY JOHN A	2013074492	56-001-142-000-0000	86 HILLYMEADE RD	02/17/2013	Paid	$1,652.81	$1,686.54	$1,770.87	$1,855.19	Annual Billing
WHITFIELD CAROL F	2013074493	56-001-143-000-0000	80 HILLYMEADE RD	02/20/2013	Paid	$1,718.37	$1,753.44	$1,841.11	$1,928.78	Annual Billing
MCBETH MICHAEL E	2013074494	56-001-144-000-0000	75 HILLYMEDE RD	06/01/2013	Paid	$1,882.59	$1,921.01	$2,017.06	$2,113.11	Annual Billing
LLOYD CHARLES F	2013074495	56-001-145-000-0000	73 HILLYMEADE RD	03/26/2013	Paid	$1,973.74	$2,014.02	$2,114.72	$2,215.42	Annual Billing
KEPNER JOHN R	2013074496	56-001-146-000-0000	71 HILLYMEADE RD	02/20/2013	Paid	$1,561.67	$1,593.54	$1,673.22	$1,752.89	Annual Billing
ANDERSON BRIAN L	2013074497	56-001-147-000-0000	69 HILLYMEDE RD	04/05/2013	Paid	$1,429.08	$1,458.25	$1,531.16	$1,604.08	Annual Billing
WEAVER NEIL A	2013074498	56-001-148-000-0000	67 HILLYMEADE RD	05/17/2013	Paid	$1,679.95	$1,714.23	$1,799.94	$1,885.65	Annual Billing
MOAD MARK ALLEN	2013074499	56-001-149-000-0000	65 HILLYMEADE RD		Unpaid	$1,365.05	$1,392.91	$1,462.56	$1,532.20	Annual Billing
TELENDA PAUL J	2013074500	56-001-150-000-0000	63 HILLYMEADE RD	03/23/2013	Paid	$1,387.64	$1,415.96	$1,486.76	$1,557.56	Annual Billing
THOMPSON WILLIAM H	2013074501	56-001-151-000-0000	61 HILLYMEDE RD	04/07/2013	Paid	$1,520.23	$1,551.26	$1,628.82	$1,706.39	Annual Billing
MACNICOL ROGER D	2013074502	56-001-152-000-0000	49 HILLYMEADE RD	03/24/2013	Paid	$1,639.27	$1,672.72	$1,756.36	$1,839.99	Annual Billing
ALCORN STEPHEN M	2013074503	56-001-153-000-0000	47 HILLYMEADE DR	03/26/2013	Paid	$1,921.02	$1,960.22	$2,058.23	$2,156.24	Annual Billing
LEWIS GREGORY S	2013074504	56-001-154-000-0000	45 HILLYMEADE RD	04/07/2013	Paid	$1,942.10	$1,981.73	$2,080.82	$2,179.90	Annual Billing
WITMER LOWELL	2013074505	56-001-155-000-0000	43 HILLYMEADE RD	02/17/2013	Paid	$2,174.12	$2,218.49	$2,329.41	$2,440.34	Annual Billing
WITMER LOWELL	2013120793	56-001-155-000-0000	43 HILLYMEADE RD	03/11/2013	Paid	$25.99	$26.52	$27.85	$29.17	March Interim
STROBLE DAVID A	2013074506	56-001-156-000-0000	36 HILLYMEADE RD	04/05/2013	Paid	$1,756.78	$1,792.63	$1,882.26	$1,971.89	Annual Billing
WOLFE THOMAS K	2013074507	56-001-157-000-0000	38 HILLYMEADE RD	03/24/2013	Paid	$1,383.12	$1,411.35	$1,481.92	$1,552.49	Annual Billing
DUNLAP CHRIS R	2013074508	56-001-158-000-0000	40 HILLYMEADE RD	03/06/2013	Paid	$1,622.68	$1,655.80	$1,738.59	$1,821.38	Annual Billing
STOE TRAVIS W	2013074509	56-001-159-000-0000	42 HILLYMEDE RD	04/05/2013	Paid	$1,440.38	$1,469.78	$1,543.27	$1,616.76	Annual Billing
DANIELS CHRISTOPHER E	2013074510	56-001-160-000-0000	SOUTH OF KNIGHT DR	03/16/2013	Paid	$79.11	$80.72	$84.76	$88.79	Annual Billing
MILES BRENT M	2013074511	56-001-161-000-0000	7040 RED TOP RD	02/17/2013	Paid	$1,140.55	$1,163.83	$1,222.02	$1,280.21	Annual Billing

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Dauphin County
SOUTH HANOVER TWP

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Township: SOUTH HANOVER TWP

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SACKS DIANA	2013074512	56-001-162-000-0000	RED TOP RD L1A	04/05/2013	Paid	$225.24	$229.84	$241.33	$252.82	Annual Billing
DERK PATRICIA K	2013074513	56-001-163-000-0000	KNIGHTS DR L1	03/26/2013	Paid	$3.02	$3.08	$3.23	$3.39	Annual Billing
OSMAN RICHARD E	2013074514	56-001-164-000-0000	722 KNIGHT RD	03/24/2013	Paid	$928.87	$947.83	$995.22	$1,042.61	Annual Billing
SMITH GEORGE W	2013074515	56-001-165-000-0000	730 KNIGHT DR	03/16/2013	Paid	$2,081.48	$2,123.96	$2,230.16	$2,336.36	Annual Billing
WEAVER NEIL A	2013074516	56-001-166-000-0000	HILLYMEADE RD L1	05/17/2013	Paid	$227.51	$232.15	$243.76	$255.37	Annual Billing
WEAVER NEIL A	2013074517	56-001-167-000-0000	HILLYMEADE RD L2	05/17/2013	Paid	$227.51	$232.15	$243.76	$255.37	Annual Billing
JANECZEK THEODORE	2013074518	56-001-168-000-0000	HILLYMEADE RD L3	04/05/2013	Paid	$227.51	$232.15	$243.76	$255.37	Annual Billing
FOREMAN DARREN C	2013074519	56-001-169-000-0000	50 HILLYMEADE RD	02/17/2013	Paid	$226.76	$231.39	$242.96	$254.53	Annual Billing
KLINGER STEPHEN C	2013074520	56-001-170-000-0000	46 HILLYMEADE DR	03/01/2013	Paid	$1,917.24	$1,956.37	$2,054.19	$2,152.01	Annual Billing
CONNELLY JOHN R	2013074521	56-001-171-000-0000	HILLYMEADE RD L6	03/06/2013	Paid	$0.76	$0.78	$0.82	$0.86	Annual Billing
CONNELLY JOHN R	2013074522	56-001-172-000-0000	HILLYMEADE RD L7	03/06/2013	Paid	$0.76	$0.78	$0.82	$0.86	Annual Billing
VERDELLI BRUNO	2013074523	56-002-001-000-0000	N HOERNERSTOWN RD	03/01/2013	Paid	$83.62	$85.33	$89.60	$93.86	Annual Billing
ETNOYER WILLIAM L	2013074524	56-002-002-000-0000	354 N HOERNERSTOWN RD	04/05/2013	Paid	$1,264.86	$1,290.67	$1,355.20	$1,419.74	Annual Billing
ETNOYER DELPHINE M	2013074525	56-002-002-001-0001	N HOERNERSTOWN RD	04/05/2013	Paid	$74.58	$76.10	$79.91	$83.71	Annual Billing
ABBONDANZA JOSEPH D	2013074526	56-002-004-000-0000	7086A RED TOP RD	02/17/2013	Paid	$630.54	$643.41	$675.58	$707.75	Annual Billing
BUCKHEIT JAMES E	2013074527	56-002-005-000-0000	335 N HOERNERSTOWN RD	03/24/2013	Paid	$1,183.50	$1,207.65	$1,268.03	$1,328.42	Annual Billing
ESHLEMAN JOHN L	2013074528	56-002-006-000-0000	7093 RED TOP RD	02/17/2013	Paid	$1,001.94	$1,022.39	$1,073.51	$1,124.63	Annual Billing
SCHALLER KIMBERLY K	2013074529	56-002-008-000-0000	7118 RED TOP RD	03/24/2013	Paid	$1,399.70	$1,428.27	$1,499.68	$1,571.10	Annual Billing
VARGO MARTIN J	2013074530	56-002-009-000-0000	23 MEADOWOOD DR	04/05/2013	Paid	$2,233.65	$2,279.23	$2,393.19	$2,507.15	Annual Billing
KATZENMOYER MARK E	2013074531	56-002-010-000-0000	7735 DEVONSHIRE HEIGHTS	03/11/2013	Paid	$1,757.54	$1,793.41	$1,883.08	$1,972.75	Annual Billing
WATTS ETHEL F	2013074532	56-002-011-000-0000	7182 RED TOP RD		Unpaid	$1,362.03	$1,389.83	$1,459.32	$1,528.81	Annual Billing
KELLEY MELVIN E	2013074533	56-002-012-000-0000	6 OAK TREE RD	03/24/2013	Paid	$1,062.20	$1,083.88	$1,138.07	$1,192.27	Annual Billing
SKOFF JENNIFER L	2013074534	56-002-013-000-0000	7133 RED TOP RD	03/02/2013	Paid	$1,432.10	$1,461.33	$1,534.40	$1,607.46	Annual Billing
MCCORMICK TRACY CONRAI	2013074535	56-002-014-000-0000	7159 RED TOP RD	03/11/2013	Paid	$1,102.88	$1,125.39	$1,181.66	$1,237.93	Annual Billing
J D CASSEL SONS INCORPOF	2013074536	56-002-015-000-0000	RED TOP RD	04/05/2013	Paid	$733.75	$748.72	$786.16	$823.59	Annual Billing
J D CASSELL SONS INCORPC	2013074537	56-002-016-000-0000	RED TOP RD	04/05/2013	Paid	$1,297.25	$1,323.72	$1,389.91	$1,456.09	Annual Billing
CONRAD JEANETTE L	2013074538	56-002-017-000-0000	72 STOUDT RD	03/06/2013	Paid	$934.13	$953.19	$1,000.85	$1,048.51	Annual Billing
KOPPENHEFFER PERRY D	2013074539	56-002-018-000-0000	373 N HOERNERSTOWN RD	03/24/2013	Paid	$373.65	$381.28	$400.34	$419.41	Annual Billing
SKOFF STEVEN C	2013074540	56-002-019-000-0000	114 STOUDT RD	03/24/2013	Paid	$644.86	$658.02	$690.92	$723.82	Annual Billing
SPARKS BARRY C	2013074541	56-002-020-000-0000	7114 RED TOP RD	03/01/2013	Paid	$853.53	$870.95	$914.50	$958.05	Annual Billing
GAULT ELIZABETH S	2013074542	56-002-021-000-0000	377 N HOERNERSTOWN RD	02/20/2013	Paid	$516.78	$527.33	$553.70	$580.06	Annual Billing
STICKLER HARRY G	2013074543	56-002-022-000-0000	7214 RED TOP RD	06/01/2013	Paid	$782.73	$798.70	$838.64	$878.57	Annual Billing

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Dauphin County
SOUTH HANOVER TWP

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TILEY MICHAEL D	2013074544	56-002-023-000-0000	26 OAK TREE RD	03/24/2013	Paid	$1,139.80	$1,163.06	$1,221.21	$1,279.37	Annual Billing
BETTINGER KENNETH K	2013074545	56-002-024-000-0000	7212 RED TOP RD	04/05/2013	Paid	$939.42	$958.59	$1,006.52	$1,054.45	Annual Billing
TOMAZIN BARRY E	2013074546	56-002-025-000-0000	7210 RED TOP RD	02/20/2013	Paid	$1,198.56	$1,223.02	$1,284.17	$1,345.32	Annual Billing
WENGER JOHN P	2013074547	56-002-026-000-0000	7208 RED TOP RD	03/26/2013	Paid	$920.58	$939.37	$986.34	$1,033.31	Annual Billing
DAY PAUL W	2013074548	56-002-027-000-0000	RED TOP RD	03/26/2013	Paid	$339.00	$345.92	$363.22	$380.51	Annual Billing
FERGUSON CHARLES W	2013074549	56-002-028-000-0000	9 LONG LANE DR	03/01/2013	Paid	$943.93	$963.19	$1,011.35	$1,059.51	Annual Billing
EVANGELISTA STEPHAN S	2013074550	56-002-029-000-0000	7 LONG LANE DR	03/24/2013	Paid	$1,057.68	$1,079.27	$1,133.23	$1,187.20	Annual Billing
COMBS ROSEMARY L	2013074551	56-002-030-000-0000	5 LONG LANE DR	03/23/2013	Paid	$856.54	$874.02	$917.72	$961.42	Annual Billing
OLSZEWSKI MICHAEL A	2013074552	56-002-031-000-0000	7204 RED TOP RD	03/01/2013	Paid	$384.20	$392.04	$411.64	$431.24	Annual Billing
LUNDY WILLIAM M	2013074553	56-002-033-000-0000	3 LONG LANE DR	02/17/2013	Paid	$814.36	$830.98	$872.53	$914.08	Annual Billing
WENGER JOHN P	2013074554	56-002-034-000-0000	7208 RED TOP RD	03/26/2013	Paid	$132.59	$135.30	$142.07	$148.83	Annual Billing
OLSZEWSKI MICHAEL A	2013074555	56-002-035-000-0000	7196 RED TOP RD	04/07/2013	Paid	$1,672.41	$1,706.54	$1,791.87	$1,877.19	Annual Billing
PRESBRUCH SUSAN C	2013074556	56-002-036-000-0000	17 LONG LANE DR	04/21/2013	Paid	$1,121.73	$1,144.62	$1,201.85	$1,259.08	Annual Billing
BASTRESS CLAIR T	2013074557	56-002-037-000-0000	15 LONG LANE DR	02/17/2013	Paid	$1,216.63	$1,241.46	$1,303.53	$1,365.61	Annual Billing
ORTENZIO STEVEN M	2013074558	56-002-038-000-0000	13 LONG LANE DR	02/17/2013	Paid	$1,102.88	$1,125.39	$1,181.66	$1,237.93	Annual Billing
STONE WILLIAM C	2013074559	56-002-039-000-0000	11 LONG LANE DR	03/23/2013	Paid	$1,007.97	$1,028.54	$1,079.97	$1,131.39	Annual Billing
BETTINGER KENNETH K	2013074560	56-002-040-000-0000	WEST OF RED TOP RD	04/05/2013	Paid	$20.34	$20.76	$21.80	$22.84	Annual Billing
LINGLE STEPHEN E	2013074561	56-002-042-000-0000	2 MEADOWOOD DR	03/01/2013	Paid	$998.18	$1,018.55	$1,069.48	$1,120.41	Annual Billing
LINGLE STEPHEN E	2013120794	56-002-042-000-0000	2 MEADOWOOD DR	03/11/2013	Paid	$30.52	$31.14	$32.70	$34.25	March Interim
FORREST ALLEN K	2013074562	56-002-043-000-0000	1 MEADOWOOD DR	03/23/2013	Paid	$1,154.11	$1,177.66	$1,236.54	$1,295.43	Annual Billing
MOYER RAY A	2013074563	56-002-044-000-0000	4 MEADOWOOD DR	03/26/2013	Paid	$994.41	$1,014.70	$1,065.44	$1,116.17	Annual Billing
WILSON BONNIE D	2013074564	56-002-045-000-0000	3 MEADOWOOD DR	04/07/2013	Paid	$1,004.21	$1,024.70	$1,075.94	$1,127.17	Annual Billing
STICKLER HARRY G	2013074565	56-002-046-000-0000	WEST OF RED TOP RD	06/01/2013	Paid	$17.33	$17.68	$18.56	$19.45	Annual Billing
MCDERMOTT JOHN R	2013074566	56-002-047-000-0000	19 LONG LANE DR	03/24/2013	Paid	$1,009.47	$1,030.07	$1,081.57	$1,133.08	Annual Billing
YUN DANIEL D	2013074567	56-002-048-000-0000	21 LONG LANE DR	03/11/2013	Paid	$1,003.44	$1,023.92	$1,075.12	$1,126.31	Annual Billing
SIPE TERRY W	2013074568	56-002-049-000-0000	23 LONG LANE DR	03/02/2013	Paid	$1,264.86	$1,290.67	$1,355.20	$1,419.74	Annual Billing
GUNDRUM MICHAEL D	2013074569	56-002-050-000-0000	25 LONG LANE DR	04/05/2013	Paid	$1,354.50	$1,382.14	$1,451.25	$1,520.35	Annual Billing
ADKINS WAYNE D	2013074570	56-002-051-000-0000	26 LONG LANE DR	03/16/2013	Paid	$1,059.19	$1,080.81	$1,134.85	$1,188.89	Annual Billing
SHAFFNER GILBERT L	2013074571	56-002-052-000-0000	2 BANBURY RD	03/23/2013	Paid	$1,668.64	$1,702.69	$1,787.82	$1,872.96	Annual Billing
PAUL CAROLYN S	2013074572	56-002-053-000-0000	4 BANBURY RD	02/20/2013	Paid	$1,371.07	$1,399.05	$1,469.00	$1,538.96	Annual Billing
OYSTER GOTTLIEB D	2013074573	56-002-054-000-0000	6 BANBURY RD	03/26/2013	Paid	$965.04	$984.73	$1,033.97	$1,083.20	Annual Billing
FRITZ WILLIAM B	2013074574	56-002-055-000-0000	8 BANBURY RD	03/06/2013	Paid	$1,314.57	$1,341.40	$1,408.47	$1,475.54	Annual Billing

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Payment Status Report
Dauphin County
SOUTH HANOVER TWP

All Taxbills Sorted By Property Key

Township: SOUTH HANOVER TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
JIAO PAULA G	2013074575	56-002-056-000-0000	10 BANBURY RD	03/01/2013	Paid	$1,144.32	$1,167.67	$1,226.05	$1,284.44	Annual Billing
PEDA ROBERT M	2013074576	56-002-057-000-0000	12 BANBURY RD	03/23/2013	Paid	$1,700.28	$1,734.98	$1,821.73	$1,908.48	Annual Billing
PEDA ROBERT M	2013074577	56-002-058-000-0000	12 BANBURY RD	03/23/2013	Paid	$285.52	$291.35	$305.92	$320.49	Annual Billing
GREEN THOMAS R	2013074578	56-002-059-000-0000	16 BANBURY RD	04/06/2013	Paid	$1,250.54	$1,276.06	$1,339.86	$1,403.67	Annual Billing
CORRIVEAU EDWARD J	2013074579	56-002-060-000-0000	18 BANBURY RD	03/24/2013	Paid	$1,131.51	$1,154.60	$1,212.33	$1,270.06	Annual Billing
FERRIER THOMAS L	2013074580	56-002-061-000-0000	20 BANBURY RD	03/23/2013	Paid	$1,483.32	$1,513.59	$1,589.27	$1,664.95	Annual Billing
GOEDECKE JOHN B	2013074581	56-002-062-000-0000	22 BANBURY RD	04/05/2013	Paid	$1,893.13	$1,931.77	$2,028.36	$2,124.95	Annual Billing
CASE EDWARD P	2013074582	56-002-063-000-0000	24 BANBURY RD	03/24/2013	Paid	$1,502.91	$1,533.58	$1,610.26	$1,686.94	Annual Billing
MITCHELL BRUCE T	2013074583	56-002-064-000-0000	26 BANBURY RD	03/23/2013	Paid	$1,483.32	$1,513.59	$1,589.27	$1,664.95	Annual Billing
VARES DAVID K	2013074584	56-002-065-000-0000	21 BANBURY RD	03/24/2013	Paid	$1,004.21	$1,024.70	$1,075.94	$1,127.17	Annual Billing
CRIST GAYE L	2013074585	56-002-066-000-0000	15 BANBURY RD	04/06/2013	Paid	$1,055.43	$1,076.97	$1,130.82	$1,184.67	Annual Billing
GRABER CARL J	2013074586	56-002-067-000-0000	11 BANBURY RD	02/17/2013	Paid	$1,594.06	$1,626.59	$1,707.92	$1,789.25	Annual Billing
CORRIVEAU EDWARD J	2013074587	56-002-068-000-0000	7 BANBURY RD	03/23/2013	Paid	$1,151.70	$1,175.20	$1,233.96	$1,292.72	Annual Billing
BLOSE FAMILY TRUST	2013074588	56-002-069-000-0000	3 BANBURY RD	04/06/2013	Paid	$1,440.38	$1,469.78	$1,543.27	$1,616.76	Annual Billing
WEHMAN HENRY J	2013074589	56-002-070-000-0000	1 BANBURY RD	04/05/2013	Paid	$2,116.88	$2,160.08	$2,268.08	$2,376.09	Annual Billing
SHERTZER RICHARD	2013074590	56-002-071-000-0000	7140 RED TOP RD	02/17/2013	Paid	$1,105.90	$1,128.47	$1,184.89	$1,241.32	Annual Billing
SPRANDEL WILLIAM K	2013074591	56-002-072-000-0000	OAK TREE RD	03/11/2013	Paid	$215.45	$219.85	$230.84	$241.84	Annual Billing
BLY EUGENIA S	2013074592	56-002-073-000-0000	7136 RED TOP RD	04/06/2013	Paid	$1,609.12	$1,641.96	$1,724.06	$1,806.16	Annual Billing
PINCUS JEFFREY	2013074593	56-002-074-000-0000	42 OAK TREE RD	03/11/2013	Paid	$1,147.33	$1,170.74	$1,229.28	$1,287.81	Annual Billing
LENKER TERRY R	2013074594	56-002-075-000-0000	1 MAY APPLE DR	03/23/2013	Paid	$1,205.34	$1,229.94	$1,291.44	$1,352.93	Annual Billing
BOLTON JOHN R	2013074595	56-002-078-000-0000	7 MAY APPLE DR	03/26/2013	Paid	$945.45	$964.74	$1,012.98	$1,061.21	Annual Billing
PINTI ALICE J	2013074596	56-002-079-000-0000	10 MAY APPLE DR	05/03/2013	Paid	$1,074.26	$1,096.18	$1,150.99	$1,205.80	Annual Billing
LANDRY CAROL LYNN	2013074597	56-002-080-000-0000	8 MAYAPPLE DR	04/05/2013	Paid	$1,409.49	$1,438.26	$1,510.17	$1,582.09	Annual Billing
MEYERS DEAN M	2013074598	56-002-081-000-0000	6 MAY APPLE DR	06/01/2013	Paid	$1,176.71	$1,200.72	$1,260.76	$1,320.79	Annual Billing
MCCARREL MICHAEL J	2013074599	56-002-082-000-0000	4 MAY APPLE DR	03/02/2013	Paid	$1,127.75	$1,150.77	$1,208.31	$1,265.85	Annual Billing
MULL JOHN S	2013074600	56-002-083-000-0000	2 MAYAPPLE DR	03/11/2013	Paid	$1,044.12	$1,065.43	$1,118.70	$1,171.97	Annual Billing
DWYER ROBERT E	2013074601	56-002-084-000-0000	29 BANBURY RD	08/03/2013	In Progress	$1,075.02	$1,096.96	$1,151.81	$1,206.66	Annual Billing
RYNEARSON JENNIFER A	2013074602	56-002-085-000-0000	31 BANBURY RD	03/11/2013	Paid	$1,224.92	$1,249.92	$1,312.42	$1,374.91	Annual Billing
GILBERT JOHN M	2013074603	56-002-086-000-0000	33 BANBURY RD	03/23/2013	Paid	$1,261.84	$1,287.59	$1,351.97	$1,416.35	Annual Billing
PAZAKIS FRANK A	2013074604	56-002-087-000-0000	28 BANBURY RD	02/17/2013	Paid	$1,362.80	$1,390.61	$1,460.14	$1,529.67	Annual Billing
GRIGOR SANDRA L	2013074605	56-002-088-000-0000	30 BANBURY RD	03/26/2013	Paid	$1,372.58	$1,400.59	$1,470.62	$1,540.65	Annual Billing
RILEY ERIC R	2013074606	56-002-089-000-0000	32 BANBURY RD	03/23/2013	Paid	$1,105.90	$1,128.47	$1,184.89	$1,241.32	Annual Billing

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Payment Status Report
Dauphin County
SOUTH HANOVER TWP

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Township: SOUTH HANOVER TWP

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ETNOYER WILLIAM L	2013074607	56-002-090-000-0000	N HOERNERSTOWN RD	04/05/2013	Paid	$245.59	$250.60	$263.13	$275.66	Annual Billing
BEAVER DONALD S	2013074608	56-002-091-000-0000	342 N HOERNERSTOWN RD	03/24/2013	Paid	$1,403.48	$1,432.12	$1,503.73	$1,575.33	Annual Billing
BUCHER WILLIAM C JR TRUS	2013074609	56-002-092-000-0000	338 N HOERNERSTOWN RD	03/11/2013	Paid	$1,195.55	$1,219.95	$1,280.95	$1,341.95	Annual Billing
BUCHENAUER JOHN P	2013074610	56-002-093-000-0000	48 BANBURY RD	03/24/2013	Paid	$1,081.79	$1,103.87	$1,159.06	$1,214.26	Annual Billing
DOBBS JAMES A	2013074611	56-002-094-000-0000	330 HOERNERSTOWN RD		Unpaid	$1,032.07	$1,053.13	$1,105.79	$1,158.44	Annual Billing
DOOLEY MAY E	2013074612	56-002-095-000-0000	7104 RED TOP RD		Unpaid	$1,133.77	$1,156.91	$1,214.76	$1,272.60	Annual Billing
WILSON MICHAEL R	2013074613	56-002-096-000-0000	7108 RED TOP RD		Unpaid	$1,918.25	$1,957.40	$2,055.27	$2,153.14	Annual Billing
SPARKS BRAD C	2013074614	56-002-097-000-0000	7112 RED TOP RD	04/07/2013	Paid	$1,754.52	$1,790.33	$1,879.85	$1,969.36	Annual Billing
ETNOYER JACK D	2013074615	56-002-098-000-0000	366 HOERNERSTOWN RD		Unpaid	$1,114.94	$1,137.69	$1,194.57	$1,251.46	Annual Billing
BRINICH KAREN A	2013074616	56-002-099-000-0000	1 BANBURY SQ	03/24/2013	Paid	$1,209.86	$1,234.55	$1,296.28	$1,358.01	Annual Billing
PIERCE CYNTHIA W	2013074617	56-002-100-000-0000	3 BANBURY SQ	03/24/2013	Paid	$1,459.96	$1,489.76	$1,564.25	$1,638.74	Annual Billing
JAMES WILLIAM K	2013074618	56-002-101-000-0000	5 BANBURY SQ	03/24/2013	Paid	$1,225.69	$1,250.70	$1,313.24	$1,375.77	Annual Billing
SCHENFELT JOHN C	2013074619	56-002-102-000-0000	7 BANBURY SQ	03/01/2013	Paid	$1,704.81	$1,739.60	$1,826.58	$1,913.56	Annual Billing
HORVATH JOSEPH A	2013074620	56-002-103-000-0000	9 BANBURY SQ	04/07/2013	Paid	$1,334.91	$1,362.15	$1,430.26	$1,498.37	Annual Billing
CARTER ROBERT G	2013074621	56-002-104-000-0000	11 BANBURY SQ	02/20/2013	Paid	$961.26	$980.88	$1,029.92	$1,078.97	Annual Billing
HASTINGS RICHARD A	2013074622	56-002-105-000-0000	13 BANBURY SQ	04/05/2013	Paid	$960.51	$980.11	$1,029.12	$1,078.12	Annual Billing
HATALOWICH PAMELA L	2013074623	56-002-106-000-0000	6 BANBURY SQ	04/05/2013	Paid	$1,586.53	$1,618.91	$1,699.86	$1,780.80	Annual Billing
GOURLEY RONALD E	2013074624	56-002-107-000-0000	12 BANBURY SQ	05/23/2013	Paid	$1,348.47	$1,375.99	$1,444.79	$1,513.59	Annual Billing
MCCONNELL WILLIAM J	2013074625	56-002-108-000-0000	14 BANBURY SQ	03/24/2013	Paid	$1,235.47	$1,260.68	$1,323.71	$1,386.75	Annual Billing
HITE WAYNE C	2013074626	56-002-109-000-0000	16 BANBURY SQ	03/06/2013	Paid	$1,103.64	$1,126.16	$1,182.47	$1,238.78	Annual Billing
MARKLEY DAVID E	2013074627	56-002-110-000-0000	34 BANBURY RD		Unpaid	$1,297.99	$1,324.48	$1,390.70	$1,456.93	Annual Billing
SHORTS CHESTER A	2013074628	56-002-111-000-0000	36 BANBURY RD	03/23/2013	Paid	$1,648.29	$1,681.93	$1,766.03	$1,850.12	Annual Billing
RICHIE JOHN P	2013074629	56-002-112-000-0000	38 BANBURY RD	03/24/2013	Paid	$1,523.25	$1,554.34	$1,632.06	$1,709.77	Annual Billing
MCKINNEY MARC A	2013074630	56-002-113-000-0000	40 BANBURY RD	04/07/2013	Paid	$1,096.11	$1,118.48	$1,174.40	$1,230.33	Annual Billing
POTTS MARK S	2013074631	56-002-114-000-0000	42 BANBURY RD	03/16/2013	Paid	$1,339.42	$1,366.76	$1,435.10	$1,503.44	Annual Billing
HEADDINGS RICK L	2013074632	56-002-115-000-0000	44 BANBURY RD	03/24/2013	Paid	$1,551.88	$1,583.55	$1,662.73	$1,741.91	Annual Billing
SCHAFER RONALD E	2013074633	56-002-116-000-0000	46 BANBURY RD	03/02/2013	Paid	$1,556.40	$1,588.16	$1,667.57	$1,746.98	Annual Billing
RILEY CLARENCE A	2013074634	56-002-117-000-0000	102 BANBURY CIR	03/26/2013	Paid	$1,932.31	$1,971.74	$2,070.33	$2,168.91	Annual Billing
PAGLIARO BARRY L	2013074635	56-002-118-000-0000	101 BANBURY CIR	03/06/2013	Paid	$1,823.83	$1,861.05	$1,954.10	$2,047.16	Annual Billing
DOSCHER ROBERT S	2013074636	56-002-119-000-0000	45 BANBURY RD	04/06/2013	Paid	$1,426.08	$1,455.18	$1,527.94	$1,600.70	Annual Billing
THIELER TIMOTHY A	2013074637	56-002-120-000-0000	41 BANBURY RD	03/24/2013	Paid	$1,338.69	$1,366.01	$1,434.31	$1,502.61	Annual Billing
FORNWALD LUCILLE	2013074638	56-002-121-000-0000	103 BANBURY CIR	02/17/2013	Paid	$1,351.48	$1,379.06	$1,448.01	$1,516.97	Annual Billing

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Payment Status Report
Dauphin County
SOUTH HANOVER TWP

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Township: SOUTH HANOVER TWP

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GROSS JOSEPH H	2013074639	56-002-122-000-0000	105 BANBURY CIR	04/05/2013	Paid	$1,406.49	$1,435.19	$1,506.95	$1,578.71	Annual Billing
DUBROCK CALVIN W	2013074640	56-002-123-000-0000	107 BANBURY CIR	03/23/2013	Paid	$1,431.34	$1,460.55	$1,533.58	$1,606.61	Annual Billing
RADANOVIC MILAN	2013074641	56-002-124-000-0000	110 BANBURY CIR	03/24/2013	Paid	$1,357.52	$1,385.22	$1,454.48	$1,523.74	Annual Billing
GOSS CHARLES R	2013074642	56-002-125-000-0000	108 BANBURY CIR	04/06/2013	Paid	$1,269.38	$1,295.29	$1,360.05	$1,424.82	Annual Billing
FELLIN DANIEL M	2013074643	56-002-126-000-0000	106 BANBURY CIR	03/24/2013	Paid	$1,227.19	$1,252.23	$1,314.84	$1,377.45	Annual Billing
FIELD JOHN M	2013074644	56-002-127-000-0000	104 BANBURY CIR	04/06/2013	Paid	$2,018.94	$2,060.14	$2,163.15	$2,266.15	Annual Billing
DAVIS FREDERICK E	2013074645	56-002-129-000-0000	20 MEADOWOOD DR	03/01/2013	Paid	$1,502.91	$1,533.58	$1,610.26	$1,686.94	Annual Billing
DAY MARY E	2013074646	56-002-130-000-0000	18 MEADOWOOD DR	04/06/2013	Paid	$1,285.95	$1,312.19	$1,377.80	$1,443.41	Annual Billing
MANNING RAYMOND W	2013074647	56-002-132-000-0000	14 MEADOWOOD DR	03/06/2013	Paid	$1,473.53	$1,503.60	$1,578.78	$1,653.96	Annual Billing
LAMBERT LEONARD R	2013074648	56-002-133-000-0000	12 MEADOWOOD DR	04/07/2013	Paid	$1,255.81	$1,281.44	$1,345.51	$1,409.58	Annual Billing
KEGERISE RANDALL S	2013074649	56-002-134-000-0000	10 MEADOWOOD DR	03/26/2013	Paid	$1,457.71	$1,487.46	$1,561.83	$1,636.21	Annual Billing
LEHMER HAROLD E	2013074650	56-002-135-000-0000	MEADOWOOD DR	03/23/2013	Paid	$56.51	$57.66	$60.54	$63.43	Annual Billing
THOMPSON WANDA A	2013074651	56-002-136-000-0000	5 MEADOWOOD DR	03/02/2013	Paid	$1,140.55	$1,163.83	$1,222.02	$1,280.21	Annual Billing
CARFAGNO RALPH J	2013074652	56-002-137-000-0000	7 MEADOWOOD DR	03/26/2013	Paid	$1,200.81	$1,225.32	$1,286.59	$1,347.85	Annual Billing
BOLTON JOHN R	2013074653	56-002-138-000-0000	MEADOWOOD DR	03/26/2013	Paid	$134.09	$136.83	$143.67	$150.51	Annual Billing
GINGRICH JEFFREY W	2013074654	56-002-139-000-0000	91 OAK TREE RD	02/20/2013	Paid	$1,084.07	$1,106.19	$1,161.50	$1,216.81	Annual Billing
THAMES KERMIT E	2013074655	56-002-141-000-0000	7132 RED TOP RD	04/05/2013	Paid	$1,585.02	$1,617.37	$1,698.24	$1,779.11	Annual Billing
JOHANSEN WALTER E	2013074656	56-002-142-000-0000	7128 RED TOP RD	03/23/2013	Paid	$1,254.30	$1,279.90	$1,343.90	$1,407.89	Annual Billing
FELL BARRY M	2013074657	56-002-143-000-0000	7124 RED TOP RD	03/01/2013	Paid	$2,629.14	$2,682.80	$2,816.94	$2,951.08	Annual Billing
DAY C STEVEN	2013074658	56-002-144-000-0000	343 N HOERNERSTOWN RD	06/01/2013	Paid	$1,072.75	$1,094.64	$1,149.37	$1,204.10	Annual Billing
ELDRIDGE ROBERT D	2013074659	56-002-145-000-0000	7099 RED TOP RD	03/23/2013	Paid	$472.35	$481.99	$506.09	$530.19	Annual Billing
ROHRER ALLEN P	2013074660	56-002-146-000-0000	7103 RED TOP RD	03/26/2013	Paid	$1,488.59	$1,518.97	$1,594.92	$1,670.87	Annual Billing
BECHTEL MERLANN R	2013074661	56-002-147-000-0000	7105 RED TOP RD	03/02/2013	Paid	$1,354.50	$1,382.14	$1,451.25	$1,520.35	Annual Billing
LASZLO SANDOR	2013074662	56-002-148-000-0000	7138 RED TOP RD	03/24/2013	Paid	$1,456.20	$1,485.92	$1,560.22	$1,634.51	Annual Billing
BARTO STEPHEN R	2013074663	56-002-149-000-0000	75 OAK TREE RD	06/01/2013	Paid	$1,048.65	$1,070.05	$1,123.55	$1,177.06	Annual Billing
WATTS MELVIN N	2013074664	56-002-150-000-0000	83 OAK TREE RD	06/01/2013	Paid	$1,359.02	$1,386.76	$1,456.10	$1,525.44	Annual Billing
FORTNA CRAIG E	2013074665	56-002-151-000-0000	98 OAKTREE RD	02/17/2013	Paid	$1,111.93	$1,134.62	$1,191.35	$1,248.08	Annual Billing
JOHNSON ERNEST W	2013074666	56-002-152-000-0000	24 MEADWOOD DR	04/06/2013	Paid	$2,059.62	$2,101.65	$2,206.73	$2,311.82	Annual Billing
GREENAWAY TERROLD F	2013074667	56-002-153-000-0000	34 OAK TREE RD	03/11/2013	Paid	$1,189.52	$1,213.80	$1,274.49	$1,335.18	Annual Billing
PARKE CAROLINE A	2013074668	56-002-154-000-0000	7152 RED TOP RD	03/23/2013	Paid	$1,730.42	$1,765.73	$1,854.02	$1,942.30	Annual Billing
BRUBAKER ROBERT L	2013074669	56-002-155-000-0000	50 OAK TREE RD	03/24/2013	Paid	$1,750.75	$1,786.48	$1,875.80	$1,965.13	Annual Billing
FORTNA CRAIG E	2013074670	56-002-156-000-0000	OAK TREE RD	02/17/2013	Paid	$221.47	$225.99	$237.29	$248.59	Annual Billing

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Dauphin County
SOUTH HANOVER TWP

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WALSH RYAN M	2013074671	56-002-158-000-0000	333 N HOERNERSTOWN RD	03/01/2013	Paid	$1,222.66	$1,247.61	$1,309.99	$1,372.37	Annual Billing
VANDERNICK DOUGLAS J	2013074672	56-002-159-000-0000	331 N HOERNERSTOWN RD	03/16/2013	Paid	$1,165.43	$1,189.21	$1,248.67	$1,308.13	Annual Billing
BAKER MARK L	2013074673	56-002-160-000-0000	7102 RED TOP RD	03/26/2013	Paid	$1,316.83	$1,343.70	$1,410.89	$1,478.07	Annual Billing
KIESSLING MARK E	2013074674	56-002-161-000-0000	74 OAKTREE RD	06/01/2013	Paid	$2,361.71	$2,409.91	$2,530.41	$2,650.90	Annual Billing
RUBINIC PETER G	2013074675	56-002-162-000-0000	7080 RED TOP RD		Unpaid	$1,857.73	$1,895.64	$1,990.42	$2,085.20	Annual Billing
STOAK JOSEPH C	2013074676	56-002-163-000-0000	59 OAK TREE RD		Unpaid	$1,227.94	$1,253.00	$1,315.65	$1,378.30	Annual Billing
BEYERS RAYMOND F	2013074677	56-002-164-000-0000	65 OAK TREE RD	03/11/2013	Paid	$2,493.54	$2,544.43	$2,671.65	$2,798.87	Annual Billing
MISIOLEK JOHN D	2013074678	56-002-165-000-0000	51 OAK TREE RD	03/23/2013	Paid	$1,743.97	$1,779.56	$1,868.54	$1,957.52	Annual Billing
METRO PAUL J	2013074679	56-002-166-000-0000	35 OAK TREE RD	03/16/2013	Paid	$1,801.98	$1,838.76	$1,930.70	$2,022.64	Annual Billing
KIESSLING JAMES R	2013074680	56-002-167-000-0000	82 OAK TREE RD	03/23/2013	Paid	$1,792.94	$1,829.53	$1,921.01	$2,012.48	Annual Billing
KIESSLING JOHN H	2013074681	56-002-168-000-0000	7230 RED TOP RD	06/01/2013	Paid	$1,469.01	$1,498.99	$1,573.94	$1,648.89	Annual Billing
RED TOP ROAD LIMITED	2013074682	56-002-169-000-0000	RED TOP RD L7		Unpaid	$92.66	$94.55	$99.28	$104.01	Annual Billing
WATTS MARK T	2013074683	56-002-170-000-0000	5 OAK TREE RD	03/02/2013	Paid	$895.72	$914.00	$959.70	$1,005.40	Annual Billing
TROWBRIDGE KEVIN S	2013074684	56-002-171-000-0000	43 OAK TREE RD		Unpaid	$1,687.46	$1,721.90	$1,808.00	$1,894.09	Annual Billing
CARING COMMUNITY CHURC	2013074685	56-002-172-000-0000	RED TOP RD L11	02/20/2013	Paid	$564.25	$575.77	$604.56	$633.35	Annual Billing
YALCIN LEE	2013074686	56-002-173-000-0000	7188 RED TOP RD	03/23/2013	Paid	$965.78	$985.49	$1,034.76	$1,084.04	Annual Billing
KESSLER JAMES D	2013074687	56-003-001-000-0000	7236 RED TOP RD	03/01/2013	Paid	$934.13	$953.19	$1,000.85	$1,048.51	Annual Billing
MARI GIUSEPPI	2013074688	56-003-002-000-0000	7235 RED TOP RD	06/01/2013	Paid	$1,198.56	$1,223.02	$1,284.17	$1,345.32	Annual Billing
W C FARMS LLC	2013121042	56-003-003-000-0000	RED TOP RD	06/04/2013	Paid	$1,130.01	$1,153.07	$1,210.72	$1,268.38	
W C FARMS LLC	2013074689	56-003-003-000-0000	RED TOP RD	04/06/2013	Paid	$378.17	$385.89	$405.18	$424.48	Annual Billing
BALSHY JOHN C	2013074690	56-003-005-000-0000	303 HERSHEY RD	04/12/2013	Paid	$669.11	$682.77	$716.91	$751.05	Annual Billing
GEYER CHRIS F	2013074691	56-003-006-000-0000	301 HERSHEY RD		Unpaid	$598.30	$610.51	$641.04	$671.56	Annual Billing
PATRICK VIRGINIA S	2013074692	56-003-007-000-0000	299 HERSHEY RD	03/23/2013	Paid	$1,001.78	$1,022.22	$1,073.33	$1,124.44	Annual Billing
FOX VIOLET N	2013074693	56-003-008-000-0000	295 HERSHEY RD	02/17/2013	Paid	$757.86	$773.33	$812.00	$850.66	Annual Billing
EITNIER DAVID A	2013074694	56-003-009-000-0000	302 HERSHEY RD	03/24/2013	Paid	$925.53	$944.42	$991.64	$1,038.86	Annual Billing
LEADER G MICHAEL	2013074695	56-003-010-000-0000	26 SHETLAND DR	03/11/2013	Paid	$2,101.32	$2,144.20	$2,251.41	$2,358.62	Annual Billing
GUNNETT JOHN W	2013074696	56-003-012-000-0000	9 SMOKEHOUSE LN	04/05/2013	Paid	$3,341.06	$3,409.24	$3,579.70	$3,750.16	Annual Billing
CASSEL ESTATE OF MARIAN	2013074697	56-003-013-000-0000	ORCHARD RD	04/17/2013	Paid	$611.72	$624.20	$655.41	$686.62	Annual Billing
STANITIS ANDREW M	2013074698	56-003-014-000-0000	5 SHETLAND DR	02/17/2013	Paid	$759.21	$774.70	$813.44	$852.17	Annual Billing
JONES KAY B	2013074699	56-003-015-000-0000	25 SHETLAND DR	02/20/2013	Paid	$1,622.68	$1,655.80	$1,738.59	$1,821.38	Annual Billing
WALLACE TIMOTHY W	2013074700	56-003-017-000-0000	36 HANSHUE RD	04/05/2013	Paid	$1,274.36	$1,300.37	$1,365.39	$1,430.41	Annual Billing
METZ ROBIN A	2013074701	56-003-019-000-0000	300 HERSHEY RD	03/11/2013	Paid	$797.71	$813.99	$854.69	$895.39	Annual Billing

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Payment Status Report
Dauphin County
SOUTH HANOVER TWP

All Taxbills Sorted By Property Key

Township: SOUTH HANOVER TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
REINHOLD WAYNE M	2013074702	56-003-020-000-0000	328 ORCHARD RD	04/05/2013	Paid	$1,697.26	$1,731.90	$1,818.50	$1,905.09	Annual Billing
BARDIKALAIE AKBAR	2013074703	56-003-021-000-0000	289A HERSHEY RD	03/26/2013	Paid	$1,138.05	$1,161.28	$1,219.34	$1,277.41	Annual Billing
WOHLFARTH DONALD L	2013074704	56-003-022-000-0000	92 ORCHARD RD	03/24/2013	Paid	$4,592.33	$4,686.05	$4,920.35	$5,154.66	Annual Billing
BELACK DUSTIN C	2013074705	56-003-023-000-0000	55 ORCHARD RD	03/23/2013	Paid	$1,459.21	$1,488.99	$1,563.44	$1,637.89	Annual Billing
FOX ALVIN J	2013074706	56-003-024-000-0000	307 HERSHEY RD	02/20/2013	Paid	$670.47	$684.15	$718.36	$752.57	Annual Billing
FOX ALVIN J	2013074707	56-003-025-000-0000	HERSHEY RD	02/20/2013	Paid	$150.16	$153.22	$160.88	$168.54	Annual Billing
BROWN ARTHUR E	2013074708	56-003-028-000-0000	6 SHETLAND DR	03/23/2013	Paid	$902.43	$920.85	$966.89	$1,012.94	Annual Billing
KENNEDY MAXINE C	2013074709	56-003-029-000-0000	77 ORCHARD DR	03/26/2013	Paid	$842.99	$860.19	$903.20	$946.21	Annual Billing
WAIBEL JAMES M	2013074710	56-003-030-000-0000	57 ORCHARD DR	03/06/2013	Paid	$309.62	$315.94	$331.74	$347.53	Annual Billing
MATHIESON D LLOYD ESTATE	2013074711	56-003-031-000-0000	41 HANSHUE DR	03/06/2013	Paid	$2,346.94	$2,394.84	$2,514.58	$2,634.32	Annual Billing
CASSEL CLEON S	2013074712	56-003-032-000-0000	55 SHETLAND DR	03/23/2013	Paid	$1,271.63	$1,297.58	$1,362.46	$1,427.34	Annual Billing
CASSEL CHRISTIAN E	2013074713	56-003-032-001-0001	55 SHETLAND DR	06/01/2013	Paid	$70.07	$71.50	$75.08	$78.65	Annual Billing
JONES KAY B	2013074714	56-003-035-000-0000	27 SHETLAND DR	02/20/2013	Paid	$1,588.80	$1,621.22	$1,702.28	$1,783.34	Annual Billing
CASSEL JOHN T	2013074715	56-003-036-000-0000	82 ORCHARD RD	03/26/2013	Paid	$916.05	$934.75	$981.49	$1,028.23	Annual Billing
SHENK ROBERT G	2013074716	56-003-037-000-0000	50 ORCHARD RD	03/06/2013	Paid	$3,746.34	$3,822.80	$4,013.94	$4,205.08	Annual Billing
POWERS STEVEN J	2013074717	56-003-038-000-0000	26 ORCHARD RD	04/05/2013	Paid	$1,105.15	$1,127.70	$1,184.09	$1,240.47	Annual Billing
LOWER DAUPHIN SCHOOL DI	2013074718	56-003-039-000-0000	HAY SHED RD	03/23/2013	Paid	$63.28	$64.57	$67.80	$71.03	Annual Billing
CASSEL RICHARD E	2013074719	56-003-042-000-0000	44 SHETLAND DR	03/11/2013	Paid	$1,725.89	$1,761.11	$1,849.17	$1,937.22	Annual Billing
WITMER MARGUERITE	2013074720	56-003-043-000-0000	5 APPLE TREE LN	03/11/2013	Paid	$2,290.90	$2,337.65	$2,454.53	$2,571.42	Annual Billing
KLOCK ROBERT	2013074721	56-003-044-000-0000	2 SMOKEHOUSE LN	04/05/2013	Paid	$5,659.81	$5,775.32	$6,064.09	$6,352.85	Annual Billing
MUSCALUS JOHN E	2013074722	56-003-045-000-0000	4 SMOKEHOUSE LN	02/20/2013	Paid	$3,471.37	$3,542.21	$3,719.32	$3,896.43	Annual Billing
GRESPIN JOHN RANDALL	2013074723	56-003-046-000-0000	6 SMOKE HOUSE RD	03/23/2013	Paid	$5,651.52	$5,766.86	$6,055.20	$6,343.55	Annual Billing
BARTLETT GLEN S	2013074724	56-003-048-000-0000	10 SMOKEHOUSE LN	04/05/2013	Paid	$3,826.94	$3,905.04	$4,100.29	$4,295.54	Annual Billing
MCINERNEY JAMES	2013074725	56-003-049-000-0000	7 SMOKEHOUSE LN	03/23/2013	Paid	$4,378.39	$4,467.75	$4,691.14	$4,914.53	Annual Billing
SWEENEY GEORGE T	2013074726	56-003-050-000-0000	5 SMOKEHOUSE LN	02/17/2013	Paid	$4,373.12	$4,462.37	$4,685.49	$4,908.61	Annual Billing
GLENN D LIVELSBERGER INC	2013074727	56-003-051-000-0000	APPLE TREE RD	02/20/2013	Paid	$441.45	$450.46	$472.98	$495.51	Annual Billing
GLENN D LIVELSBERGER INC	2013074728	56-003-052-000-0000	APPLE TREE RD	02/20/2013	Paid	$429.40	$438.16	$460.07	$481.98	Annual Billing
MARCHESE DAVID	2013074729	56-003-054-000-0000	6 APPLE TREE RD	04/07/2013	Paid	$2,878.50	$2,937.24	$3,084.10	$3,230.96	Annual Billing
DUVAL MICHAEL G	2013074730	56-003-055-000-0000	4 APPLETREE RD	04/05/2013	Paid	$2,357.19	$2,405.30	$2,525.57	$2,645.83	Annual Billing
CHIRDON WILLIAM E	2013074731	56-003-056-000-0000	171 APPLE TREE LN	04/05/2013	Paid	$3,838.99	$3,917.34	$4,113.21	$4,309.07	Annual Billing
LANE WILLIAM F	2013074732	56-003-057-000-0000	161 APPLE TREE RD	04/05/2013	Paid	$2,558.32	$2,610.53	$2,741.06	$2,871.58	Annual Billing
PENDOLINO NICK	2013074733	56-003-058-000-0000	151 APPLETREE LN	03/16/2013	Paid	$3,080.39	$3,143.26	$3,300.42	$3,457.59	Annual Billing

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Payment Status Report
Dauphin County
SOUTH HANOVER TWP

All Taxbills Sorted By Property Key

Township: SOUTH HANOVER TWP

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NYSTROM BENJAMIN T	2013074734	56-003-059-000-0000	47 ORCHARD RD	03/24/2013	Paid	$1,682.21	$1,716.54	$1,802.37	$1,888.19	Annual Billing
LESLIE DOUGLAS L	2013074735	56-003-060-000-0000	40 ORCHARD RD	06/01/2013	Paid	$2,063.40	$2,105.51	$2,210.79	$2,316.06	Annual Billing
LEISS FREDERICK J	2013074736	56-003-061-000-0000	20 ORCHARD RD	04/07/2013	Paid	$1,624.95	$1,658.11	$1,741.02	$1,823.92	Annual Billing
TIERNEY FRANCIS P	2013074737	56-003-062-000-0000	14 ORCHARD DR		Unpaid	$2,125.91	$2,169.30	$2,277.77	$2,386.23	Annual Billing
CASSEL CLEON S	2013120795	56-003-063-000-0000	SHETLAND DR L16	03/23/2013	Paid	$199.63	$203.70	$213.89	$224.07	March Interim
CASSEL CLEON S	2013074738	56-003-063-000-0000	SHETLAND DR L16	03/23/2013	Paid	$692.32	$706.45	$741.77	$777.10	Annual Billing
CASSEL CHRISTIAN E	2013074739	56-003-064-000-0000	53 SHETLAND DR	04/05/2013	Paid	$908.53	$927.07	$973.42	$1,019.78	Annual Billing
CASSEL BETH A	2013074740	56-003-065-000-0000	52 SHETLAND DR	04/05/2013	Paid	$1,232.46	$1,257.61	$1,320.49	$1,383.37	Annual Billing
LEADER ANNE G	2013074741	56-003-066-000-0000	15 SHETLAND DR	02/17/2013	Paid	$2,357.95	$2,406.07	$2,526.37	$2,646.68	Annual Billing
CEDAR HERSHEY LLC	2013074742	56-003-068-000-0000	HERSHEY RD L82AB	03/26/2013	Paid	$55,474.07	$56,606.19	$59,436.50	$62,266.81	Annual Billing
MEANS ANNETTE C	2013074743	56-003-069-000-0000	34 SHETLAND DR	03/24/2013	Paid	$1,737.94	$1,773.41	$1,862.08	$1,950.75	Annual Billing
GARDENS AT HERSHEY MEAI	2013074744	56-003-070-000-0000	HERSHEY RD L82A2	04/05/2013	Paid	$84,305.72	$86,026.25	$90,327.56	$94,628.88	Annual Billing
TURKEY HILL LP	2013074745	56-003-071-000-0000	HERSHEY RD L2	03/06/2013	Paid	$5,955.17	$6,076.70	$6,380.54	$6,684.37	Annual Billing
PETRASCU JAMES MICHAEL	2013074746	56-003-072-000-0000	76 ORCHARD RD L2	02/20/2013	Paid	$2,664.55	$2,718.93	$2,854.88	$2,990.82	Annual Billing
TWENTY AT HERSHEY MEAD(	2013074747	56-003-074-000-0000	21 HAYSHED RD	04/05/2013	Paid	$12,506.89	$12,762.13	$13,400.24	$14,038.34	Annual Billing
THIRTY FIVE AT HERSHEY ME	2013120796	56-003-075-000-0000	THRUSH DR		Unpaid	$2,763.98	$2,820.39	$2,961.41	$3,102.43	March Interim
THIRTY FIVE AT HERSHEY ME	2013074748	56-003-075-000-0000	THRUSH DR	04/05/2013	Paid	$19,933.65	$20,340.46	$21,357.48	$22,374.51	Annual Billing
MEADOW LARK LANE	2013074749	56-003-076-000-0000	RECREATION AREA L159	05/03/2013	Paid	$122.80	$125.31	$131.58	$137.84	Annual Billing
MEADOW LARK LANE	2013074750	56-003-077-000-0000	DETENTION POND L158	05/03/2013	Paid	$54.24	$55.35	$58.12	$60.89	Annual Billing
MEADOW LARK LANE	2013074751	56-003-078-000-0000	BLACKBIRD LN L133	05/03/2013	Paid	$192.85	$196.79	$206.63	$216.47	Annual Billing
MEADOW LARK LANE	2013074752	56-003-079-000-0000	BLACKBIRD LN L132	05/03/2013	Paid	$174.77	$178.34	$187.26	$196.17	Annual Billing
MEADOW LARK LANE	2013074753	56-003-080-000-0000	108 BLACKBIRD 1 LN	05/03/2013	Paid	$186.82	$190.63	$200.16	$209.69	Annual Billing
KREISS DANE J	2013074754	56-003-081-000-0000	112 BLACKBIRD LN	03/01/2013	Paid	$168.75	$172.19	$180.80	$189.41	Annual Billing
KREISS DANE J	2013230175	56-003-081-000-0000	112 BLACKBIRD LN		Unpaid	$1,298.89	$1,325.40	$1,391.67	$1,457.94	August Interim
CROCKETT DAVID V	2013120797	56-003-082-000-0000	116 BLACKBIRD LN	07/02/2013	Paid	$157.06	$160.27	$168.28	$176.30	March Interim
CROCKETT DAVID V	2013074755	56-003-082-000-0000	116 BLACKBIRD LN	07/23/2013	Paid	$2,125.91	$2,169.30	$2,277.77	$2,386.23	Annual Billing
BREHM CHRISTOPH E	2013230176	56-003-083-000-0000	120 BLACKBIRD LN		Unpaid	$1,411.25	$1,440.05	$1,512.05	$1,584.06	August Interim
BREHM CHRISTOPH E	2013074756	56-003-083-000-0000	120 BLACKBIRD LN	03/01/2013	Paid	$285.52	$291.35	$305.92	$320.49	Annual Billing
MILLER RONALD C	2013074757	56-003-084-000-0000	124 BLACKBIRD LN	04/05/2013	Paid	$1,786.17	$1,822.62	$1,913.75	$2,004.88	Annual Billing
REESMAN CHRISTOPHER M	2013074758	56-003-085-000-0000	128 BLACKBIRD LN	05/03/2013	Paid	$170.26	$173.73	$182.42	$191.10	Annual Billing
MEADOW LARK LANE	2013074759	56-003-086-000-0000	BLACKBIRD LN L125	05/03/2013	Paid	$169.51	$172.97	$181.62	$190.27	Annual Billing
MEADOW LARK LANE	2013074760	56-003-087-000-0000	BLACKBIRD LN L124	05/03/2013	Paid	$169.51	$172.97	$181.62	$190.27	Annual Billing

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Payment Status Report
Dauphin County
SOUTH HANOVER TWP

All Taxbills Sorted By Property Key

Township: SOUTH HANOVER TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MEADOW LARK LANE	2013074761	56-003-088-000-0000	BLACKBIRD LN L123	05/03/2013	Paid	$169.51	$172.97	$181.62	$190.27	Annual Billing
MEADOW LARK LANE	2013074762	56-003-089-000-0000	BLACKBIRD LN L122	05/03/2013	Paid	$169.51	$172.97	$181.62	$190.27	Annual Billing
MEADOW LARK LANE	2013074763	56-003-090-000-0000	BLACKBIRD LN L121	05/03/2013	Paid	$169.51	$172.97	$181.62	$190.27	Annual Billing
ECKERT ANDREW J	2013074764	56-003-091-000-0000	152 BLACKBIRD LN L120	05/03/2013	Paid	$169.51	$172.97	$181.62	$190.27	Annual Billing
MEADOW LARK LANE	2013074765	56-003-092-000-0000	BLACKBIRD LN L119	05/03/2013	Paid	$170.26	$173.73	$182.42	$191.10	Annual Billing
MEADOW LARK LANE	2013074766	56-003-093-000-0000	DETENTION POND L157	05/03/2013	Paid	$60.26	$61.49	$64.56	$67.64	Annual Billing
MCCULLOUGH KEVIN T	2013074767	56-003-094-000-0000	165 WHIPPOORWILL LN	04/06/2013	Paid	$1,870.76	$1,908.94	$2,004.39	$2,099.83	Annual Billing
FEICK BRENT J	2013074768	56-003-095-000-0000	161 WHIPPOORWILL LN	03/16/2013	Paid	$1,851.77	$1,889.56	$1,984.04	$2,078.52	Annual Billing
AGARWAL AMIT K	2013074769	56-003-096-000-0000	157 WHIPPOORWILL LN	03/26/2013	Paid	$1,861.31	$1,899.30	$1,994.27	$2,089.23	Annual Billing
PAVLICK MICHAEL S	2013074770	56-003-097-000-0000	153 WHIPPOORWILL LN	03/23/2013	Paid	$2,410.06	$2,459.24	$2,582.20	$2,705.16	Annual Billing
COX JOHN F	2013074771	56-003-098-000-0000	149 WHIPPOORWILL LN	03/23/2013	Paid	$2,044.27	$2,085.99	$2,190.29	$2,294.59	Annual Billing
EGUN GRACE A	2013074772	56-003-099-000-0000	145 WHIPPOORWILL LN		Unpaid	$2,374.61	$2,423.07	$2,544.22	$2,665.38	Annual Billing
STRUBHAR THOMAS A	2013074773	56-003-100-000-0000	141 WHIPPOORWILL LN	03/11/2013	Paid	$2,392.31	$2,441.13	$2,563.19	$2,685.24	Annual Billing
LAPPAS COURTNEY M	2013074774	56-003-101-000-0000	137 WHIPPOORWILL LN	03/02/2013	Paid	$2,071.22	$2,113.49	$2,219.16	$2,324.84	Annual Billing
WHITE ADAM S	2013074775	56-003-102-000-0000	133 WHIPPOORWILL LN	03/16/2013	Paid	$2,006.56	$2,047.51	$2,149.89	$2,252.26	Annual Billing
KNOX JASON W	2013074776	56-003-103-000-0000	129 WHIPPOORWILL LN	03/16/2013	Paid	$2,042.73	$2,084.42	$2,188.64	$2,292.86	Annual Billing
WHITTINGTON KEITH	2013074777	56-003-104-000-0000	125 WHIPPOORWILL LN	03/16/2013	Paid	$1,903.42	$1,942.27	$2,039.38	$2,136.50	Annual Billing
ATHIA JAGDISH	2013074778	56-003-105-000-0000	121 WHIPPOORWILL LN	06/01/2013	Paid	$2,676.96	$2,731.59	$2,868.17	$3,004.75	Annual Billing
HOOVER KEITH A	2013074779	56-003-106-000-0000	117 WHIPPOORWILL LN	04/07/2013	Paid	$2,017.32	$2,058.49	$2,161.41	$2,264.34	Annual Billing
SHIRK STEVEN C	2013230177	56-003-107-000-0000	113 WHIPPOORWILL LN		Unpaid	$1,254.30	$1,279.90	$1,343.90	$1,407.89	August Interim
SHIRK STEVEN C	2013074780	56-003-107-000-0000	113 WHIPPOORWILL LN	03/23/2013	Paid	$188.34	$192.18	$201.79	$211.40	Annual Billing
ANCHARSKI DAVID C	2013074781	56-003-108-000-0000	109 WHIPPOORWILL LN	04/06/2013	Paid	$1,842.66	$1,880.27	$1,974.28	$2,068.30	Annual Billing
PATEL HETAL	2013074782	56-003-109-000-0000	105 WHIPPOORWILL LN	03/24/2013	Paid	$1,691.61	$1,726.13	$1,812.44	$1,898.74	Annual Billing
SISLER ZACHARY	2013074783	56-003-110-000-0000	101 WHIPPOORWILL LN	03/23/2013	Paid	$2,065.71	$2,107.87	$2,213.26	$2,318.66	Annual Billing
VAIDA IOAN	2013074784	56-003-111-000-0000	100 WHIPPOORWILL LN	03/02/2013	Paid	$2,516.78	$2,568.14	$2,696.55	$2,824.95	Annual Billing
CHUBB BRADLEY S	2013074785	56-003-112-000-0000	104 WHIPPOORWILL LN	03/24/2013	Paid	$2,149.59	$2,193.46	$2,303.13	$2,412.81	Annual Billing
OBARR JOHN H	2013074786	56-003-113-000-0000	108 WHIPPOORWILL LN	03/16/2013	Paid	$2,291.78	$2,338.55	$2,455.48	$2,572.41	Annual Billing
BAUCCIO SALVATORE J	2013074787	56-003-114-000-0000	112 WHIPPOORWILL LN	03/26/2013	Paid	$1,974.27	$2,014.56	$2,115.29	$2,216.02	Annual Billing
ROSENBERGER JUSTIN D	2013074788	56-003-115-000-0000	116 WHIPPOORWILL LN	03/16/2013	Paid	$2,230.74	$2,276.27	$2,390.08	$2,503.90	Annual Billing
WALSH JOHN F	2013074789	56-003-116-000-0000	184 BLACKBIRD LN	04/05/2013	Paid	$2,534.05	$2,585.77	$2,715.06	$2,844.35	Annual Billing
MOHNSHINE SHERMAN D	2013074790	56-003-117-000-0000	128 WHIPPOORWILL LN	03/24/2013	Paid	$1,858.00	$1,895.92	$1,990.72	$2,085.51	Annual Billing
MCGRATH KATHRYN M	2013074791	56-003-118-000-0000	132 WHIPPOORWILL LN	02/17/2013	Paid	$2,013.83	$2,054.93	$2,157.68	$2,260.42	Annual Billing

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Payment Status Report
Dauphin County
SOUTH HANOVER TWP

All Taxbills Sorted By Property Key

Township: SOUTH HANOVER TWP

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LIGHTNER GLEN A	2013074792	56-003-119-000-0000	136 WHIPPOORWILL LN	03/23/2013	Paid	$2,088.29	$2,130.91	$2,237.46	$2,344.00	Annual Billing
GOURLEY MICHAEL C	2013074793	56-003-120-000-0000	140 WHIPPOORWILL LN	04/06/2013	Paid	$1,824.44	$1,861.67	$1,954.75	$2,047.84	Annual Billing
CARL ROBERT	2013074794	56-003-121-000-0000	144 WHIPPOORWILL LN	03/06/2013	Paid	$2,077.25	$2,119.64	$2,225.62	$2,331.60	Annual Billing
RAAB STEPHEN A	2013074795	56-003-122-000-0000	168 BLACKBIRD LN	03/24/2013	Paid	$2,244.09	$2,289.89	$2,404.38	$2,518.88	Annual Billing
MEADOW LARK LANE	2013074796	56-003-123-000-0000	BLACKBIRD LN L110	05/03/2013	Paid	$198.88	$202.94	$213.09	$223.23	Annual Billing
MEADOW LARK LANE	2013074797	56-003-124-000-0000	BLACKBIRD LN L111	05/03/2013	Paid	$226.00	$230.61	$242.14	$253.67	Annual Billing
CALHOUN JAMES R	2013074798	56-003-125-000-0000	180 BLACKBIRD LN	02/17/2013	Paid	$1,953.41	$1,993.28	$2,092.94	$2,192.61	Annual Billing
INGRAM TRACY L	2013074799	56-003-126-000-0000	165 BLACKBIRD LN	04/07/2013	Paid	$1,871.13	$1,909.32	$2,004.79	$2,100.25	Annual Billing
FISHER DAVID R	2013074800	56-003-127-000-0000	161 BLACKBIRD LN	04/07/2013	Paid	$2,467.28	$2,517.63	$2,643.51	$2,769.39	Annual Billing
MEADOW LARK LANE	2013074801	56-003-128-000-0000	BLACKBIRD LN L108	05/03/2013	Paid	$201.90	$206.02	$216.32	$226.62	Annual Billing
WETZEL MICHAEL W	2013074802	56-003-129-000-0000	149 BLACKBIRD LN	03/02/2013	Paid	$2,114.93	$2,158.09	$2,265.99	$2,373.90	Annual Billing
MEADOW LARK LANE	2013074803	56-003-130-000-0000	145 BLACKBIRD LN L146	05/03/2013	Paid	$177.79	$181.42	$190.49	$199.56	Annual Billing
MEADOW LARK LANE	2013074804	56-003-131-000-0000	BLACKBIRD LN L147	05/03/2013	Paid	$178.54	$182.18	$191.29	$200.40	Annual Billing
MEADOW LARK LANE	2013074805	56-003-132-000-0000	BLACKBIRD LN L148	05/03/2013	Paid	$178.54	$182.18	$191.29	$200.40	Annual Billing
MEADOW LARK LANE	2013074806	56-003-133-000-0000	LN	05/03/2013	Paid	$178.54	$182.18	$191.29	$200.40	Annual Billing
MEADOW LARK LANE	2013074807	56-003-134-000-0000	129 BLACKBIRD LN	05/03/2013	Paid	$180.06	$183.73	$192.92	$202.10	Annual Billing
MEADOW LARK LANE	2013074808	56-003-135-000-0000	BLACKBIRD LN L151	05/03/2013	Paid	$189.09	$192.95	$202.60	$212.25	Annual Billing
MEADOW LARK LANE	2013074809	56-003-136-000-0000	BLACKBIRD LN L152	05/03/2013	Paid	$195.87	$199.87	$209.86	$219.86	Annual Billing
STUMP ERIC J	2013074810	56-003-137-000-0000	117 BLACKBIRD LN	04/06/2013	Paid	$1,997.86	$2,038.63	$2,140.56	$2,242.49	Annual Billing
STUMP ERIC J	2013120798	56-003-137-000-0000	117 BLACKBIRD LN	05/03/2013	Paid	$149.66	$152.71	$160.35	$167.98	March Interim
MEADOW LARK LANE	2013074811	56-003-138-000-0000	113 BLACKBIRD LN	05/03/2013	Paid	$216.96	$221.39	$232.46	$243.53	Annual Billing
KOPEC PAUL	2013074812	56-003-139-000-0000	109 BLACKBIRD LN	03/16/2013	Paid	$2,117.63	$2,160.85	$2,268.89	$2,376.94	Annual Billing
KOPEC PAUL	2013120799	56-003-139-000-0000	109 BLACKBIRD LN		Unpaid	$153.74	$156.88	$164.72	$172.57	March Interim
MEADOW LARK LANE	2013074813	56-003-140-000-0000	BLACKBIRD LN L156	05/03/2013	Paid	$236.55	$241.38	$253.45	$265.52	Annual Billing
MEADOW LARK LANE	2013074814	56-003-141-000-0000	GOLDFINCH LN L134	05/03/2013	Paid	$255.40	$260.61	$273.64	$286.67	Annual Billing
MEADOW LARK LANE	2013074815	56-003-142-000-0000	304 GOLDFINCH LN L135	05/03/2013	Paid	$224.49	$229.07	$240.52	$251.98	Annual Billing
WAITER BRIAN S	2013120800	56-003-143-000-0000	308 GOLDFINCH LN	04/12/2013	Paid	$683.02	$696.96	$731.81	$766.66	March Interim
WAITER BRIAN S	2013074816	56-003-143-000-0000	308 GOLDFINCH LN	04/05/2013	Paid	$1,909.59	$1,948.56	$2,045.99	$2,143.42	Annual Billing
SCHOESSLER STEVEN B	2013074817	56-003-144-000-0000	312 GOLDFINCH LN	04/07/2013	Paid	$1,894.96	$1,933.63	$2,030.31	$2,126.99	Annual Billing
HANULA JOHN D	2013120801	56-003-145-000-0000	316 GOLDFINCH LN		Unpaid	$320.79	$327.34	$343.71	$360.07	March Interim
HANULA JOHN D	2013074818	56-003-145-000-0000	316 GOLDFINCH LN	04/05/2013	Paid	$2,164.47	$2,208.64	$2,319.07	$2,429.50	Annual Billing
MEADOW LARK LANE	2013074819	56-003-146-000-0000	320 GOLDFINCH LN	05/03/2013	Paid	$183.81	$187.56	$196.94	$206.32	Annual Billing

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Payment Status Report
Dauphin County
SOUTH HANOVER TWP

All Taxbills Sorted By Property Key

Township: **SOUTH HANOVER TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MEADOW LARK LANE	2013074820	56-003-147-000-0000	GOLDFINCH LN L140	05/03/2013	Paid	$183.81	$187.56	$196.94	$206.32	Annual Billing
MEADOW LARK LANE	2013074821	56-003-148-000-0000	GOLDFINCH LN L141	05/03/2013	Paid	$183.81	$187.56	$196.94	$206.32	Annual Billing
MEADOW LARK LANE	2013074822	56-003-149-000-0000	332 GOLDFINCH LN	05/03/2013	Paid	$183.06	$186.80	$196.14	$205.48	Annual Billing
GANGULI BHASKAR	2013074823	56-003-150-000-0000	336 GOLDFINCH LN	03/24/2013	Paid	$1,991.92	$2,032.57	$2,134.20	$2,235.83	Annual Billing
DAS ARUNANGSHU	2013074824	56-003-151-000-0000	340 GOLDFINCH LN	03/01/2013	Paid	$2,447.20	$2,497.14	$2,622.00	$2,746.85	Annual Billing
MEADOW LARK LANE	2013074825	56-003-152-000-0000	SHETLAND DR L89	05/03/2013	Paid	$312.63	$319.01	$334.96	$350.91	Annual Billing
LAMBERT STEVEN L	2013074826	56-004-001-000-0000	134 ORCHARD RD	06/01/2013	Paid	$1,450.92	$1,480.53	$1,554.56	$1,628.58	Annual Billing
STOESSEL STEVEN P	2013074827	56-004-002-000-0000	118 A SHETLAND DR	03/24/2013	Paid	$1,405.73	$1,434.42	$1,506.14	$1,577.86	Annual Billing
BORDNER WILLIAM P	2013074828	56-004-003-000-0000	108 SHETLAND DR	03/26/2013	Paid	$1,068.98	$1,090.80	$1,145.34	$1,199.88	Annual Billing
PLANK LAURIE L	2013074829	56-004-004-000-0000	122 SHETLAND DR	03/26/2013	Paid	$1,053.16	$1,074.65	$1,128.38	$1,182.12	Annual Billing
NELMS SUSAN OCONNELL	2013074830	56-004-005-000-0000	105 SHETLAND DR	03/23/2013	Paid	$286.27	$292.11	$306.72	$321.32	Annual Billing
KOSER JESSICA	2013074831	56-004-006-000-0000	115 SHETLAND DR		Unpaid	$1,093.09	$1,115.40	$1,171.17	$1,226.94	Annual Billing
GODINO JOSEPH E	2013074832	56-004-007-000-0000	119 SHETLAND DR	04/07/2013	Paid	$669.72	$683.39	$717.56	$751.73	Annual Billing
MILTON HERSHEY SCHOOL	2013074833	56-004-009-000-0000	SAND BEACH RD	03/26/2013	Paid	$1,200.08	$1,224.57	$1,285.80	$1,347.03	Annual Billing
WEAVER DALE A	2013074834	56-004-010-000-0000	1168 SAND BEACH RD	03/26/2013	Paid	$1,312.31	$1,339.09	$1,406.04	$1,473.00	Annual Billing
PALMER DENNIS E	2013074835	56-004-011-000-0000	278 E CANAL ST	04/05/2013	Paid	$1,032.83	$1,053.91	$1,106.61	$1,159.30	Annual Billing
PEFFLEY BRENDA	2013074836	56-004-012-000-0000	279 E CANAL ST	06/04/2013	Paid	$1,612.13	$1,645.03	$1,727.28	$1,809.53	Annual Billing
LAUZON MICHELLE L	2013074837	56-004-017-000-0000	126 HANSHUE DR	04/05/2013	Paid	$1,039.60	$1,060.82	$1,113.86	$1,166.90	Annual Billing
SHIPMAN HENRY B	2013074838	56-004-018-000-0000	111 SHETLAND DR	04/06/2013	Paid	$839.22	$856.35	$899.17	$941.99	Annual Billing
GAYLOR ANDREA M	2013074839	56-004-019-000-0000	120 SHETLAND DR	04/05/2013	Paid	$1,078.77	$1,100.79	$1,155.83	$1,210.87	Annual Billing
DOUGLASS JENNIFER	2013074840	56-004-020-000-0000	117 SHETLAND DR	03/02/2013	Paid	$841.49	$858.66	$901.59	$944.53	Annual Billing
CHIARA JOSEPH K	2013074841	56-004-021-000-0000	113 SHETLAND DR	04/06/2013	Paid	$855.78	$873.25	$916.91	$960.58	Annual Billing
BORDNER WILLIAM P	2013074842	56-004-022-000-0000	108 SHETLAND DR	03/26/2013	Paid	$501.72	$511.96	$537.56	$563.16	Annual Billing
STOESSEL K RODNEY	2013074843	56-004-023-000-0000	118 SHETLAND DR	04/06/2013	Paid	$1,071.25	$1,093.11	$1,147.77	$1,202.42	Annual Billing
GREEN THEODORE L R	2013074844	56-004-024-000-0000	70 HANSHUE DR	03/23/2013	Paid	$841.61	$858.79	$901.73	$944.67	Annual Billing
KNUPP ROBERT L	2013074845	56-004-025-000-0000	98 SHETLAND DR	03/06/2013	Paid	$2,229.13	$2,274.62	$2,388.35	$2,502.08	Annual Billing
WEAVER DALE A	2013074846	56-004-026-000-0000	1168 SAND BEACH RD	03/26/2013	Paid	$241.82	$246.76	$259.10	$271.44	Annual Billing
HUGHES GEORGANNE HUDA	2013074847	56-004-027-000-0000	68 HANSHUE RD	04/05/2013	Paid	$1,740.20	$1,775.71	$1,864.50	$1,953.28	Annual Billing
MILTON HERSHEY SCHOOL	2013074848	56-004-028-000-0000	ORCHARD RD	03/26/2013	Paid	$460.29	$469.68	$493.16	$516.65	Annual Billing
BORDNER WILLIAM P	2013074849	56-004-029-000-0000	SHETLAND DR	03/26/2013	Paid	$18.85	$19.23	$20.19	$21.15	Annual Billing
MILTON HERSHEY SCHOOL	2013074850	56-004-030-000-0000	SHETLAND DR	03/26/2013	Paid	$44.45	$45.36	$47.63	$49.90	Annual Billing
MILTON HERSHEY SCHOOL	2013074851	56-004-032-000-0000	SHETLAND DR	03/26/2013	Paid	$43.70	$44.59	$46.82	$49.05	Annual Billing

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Payment Status Report
Dauphin County
SOUTH HANOVER TWP

All Taxbills Sorted By Property Key

Township: SOUTH HANOVER TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BOWMAN ISABELLE	2013074852	56-004-033-000-0000	1104 SAND BEACH RD	04/05/2013	Paid	$903.25	$921.68	$967.76	$1,013.85	Annual Billing
CASSEL CLEON S	2013074853	56-004-034-000-0000	RAMSGATE DR L2	03/23/2013	Paid	$35.42	$36.14	$37.95	$39.75	Annual Billing
SMITH LYMAN E	2013074854	56-004-035-000-0000	104 SHETLAND DR	03/23/2013	Paid	$1,264.86	$1,290.67	$1,355.20	$1,419.74	Annual Billing
YONTZ SHERRI	2013074855	56-004-036-000-0000	102 SHETLAND DR	03/24/2013	Paid	$981.60	$1,001.63	$1,051.71	$1,101.79	Annual Billing
MILLER EDWARD S	2013074856	56-004-037-000-0000	100 SHETLAND DR	03/06/2013	Paid	$1,026.04	$1,046.98	$1,099.33	$1,151.68	Annual Billing
BORDNER WILLIAM P	2013074857	56-004-038-000-0000	N SHETLAND DR	03/26/2013	Paid	$325.44	$332.08	$348.68	$365.29	Annual Billing
HANCOCK LEONARD H	2013074858	56-004-039-000-0000	130 SHETLAND DR	04/05/2013	Paid	$2,482.24	$2,532.90	$2,659.55	$2,786.19	Annual Billing
VICTOR JOSEPH F	2013074859	56-004-040-000-0000	126 SHETLAND DR	04/06/2013	Paid	$1,505.92	$1,536.65	$1,613.48	$1,690.32	Annual Billing
CORDARO STEPHEN J	2013074860	56-004-041-000-0000	2 RAMSGATE DR	03/24/2013	Paid	$1,447.91	$1,477.46	$1,551.33	$1,625.21	Annual Billing
BATES MARK A	2013074861	56-004-042-000-0000	4 RAMSGATE DR	02/17/2013	Paid	$1,934.57	$1,974.05	$2,072.75	$2,171.46	Annual Billing
BAER EDWARD M	2013074862	56-004-043-000-0000	6 RAMSGATE DR	03/23/2013	Paid	$1,469.01	$1,498.99	$1,573.94	$1,648.89	Annual Billing
CHAMBERS CHARLES E	2013074863	56-004-044-000-0000	9 RAMSGATE DR	02/17/2013	Paid	$1,549.62	$1,581.24	$1,660.30	$1,739.36	Annual Billing
TOWNSEND THOMAS W	2013074864	56-004-045-000-0000	7 RAMSGATE DR	03/24/2013	Paid	$1,593.30	$1,625.82	$1,707.11	$1,788.40	Annual Billing
WEIGLE KENNETH E	2013074865	56-004-046-000-0000	5 RAMSGATE DR	03/06/2013	Paid	$1,377.85	$1,405.97	$1,476.27	$1,546.57	Annual Billing
VERMILLION MARY ANGELIA	2013074866	56-004-047-000-0000	3 RAMSGATE DR	03/06/2013	Paid	$1,221.16	$1,246.08	$1,308.38	$1,370.69	Annual Billing
SHIPMAN HENRY B	2013074867	56-004-048-000-0000	SHETLAND DR	04/06/2013	Paid	$186.82	$190.63	$200.16	$209.69	Annual Billing
SHAVER ROBERT P	2013074868	56-004-049-000-0000	17 TIMBERLINE PL	03/02/2013	Paid	$1,296.49	$1,322.95	$1,389.10	$1,455.25	Annual Billing
MCCOACH ROBERT M	2013074869	56-004-050-000-0000	15 TIMBERLINE PL	04/05/2013	Paid	$1,302.52	$1,329.10	$1,395.56	$1,462.01	Annual Billing
WALTON DONALD R	2013074870	56-004-051-000-0000	13 TIMBERLINE PL	03/24/2013	Paid	$1,563.18	$1,595.08	$1,674.83	$1,754.59	Annual Billing
CASSEL CLEON S & DOROTH	2013074871	56-004-052-000-0000	TIMBERLINE PL	03/23/2013	Paid	$114.51	$116.85	$122.69	$128.54	Annual Billing
EISEN ERIC W	2013074872	56-004-053-000-0000	9 TIMBERLINE DR	02/17/2013	Paid	$1,398.95	$1,427.50	$1,498.88	$1,570.25	Annual Billing
GAUKER MICHAEL A	2013074873	56-004-054-000-0000	7 TIMBERLINE PL	04/06/2013	Paid	$1,178.21	$1,202.26	$1,262.37	$1,322.49	Annual Billing
BLAIR NORA F	2013074874	56-004-055-000-0000	5 TIMBERLINE PL	06/01/2013	Paid	$1,617.42	$1,650.43	$1,732.95	$1,815.47	Annual Billing
SHIPMAN HENRY B	2013074875	56-004-056-000-0000	3 TIMBERLINE PL	04/06/2013	Paid	$1,817.05	$1,854.13	$1,946.84	$2,039.54	Annual Billing
CARL BRIAN S	2013074876	56-004-057-000-0000	1 TIMBERLINE PL	03/23/2013	Paid	$1,446.41	$1,475.93	$1,549.73	$1,623.52	Annual Billing
THOMAS LAWRENCE M	2013074877	56-004-058-000-0000	2 TIMBERLINE PL	04/07/2013	Paid	$1,740.96	$1,776.49	$1,865.31	$1,954.14	Annual Billing
LABE JEFFREY L	2013074878	56-004-059-000-0000	4 TIMBERLINE PL	03/24/2013	Paid	$1,826.85	$1,864.13	$1,957.34	$2,050.54	Annual Billing
JONES ROBERT E	2013074879	56-004-060-000-0000	8 TIMBERLINE PL	03/23/2013	Paid	$1,349.98	$1,377.53	$1,446.41	$1,515.28	Annual Billing
ZART GREGORY C	2013074880	56-004-062-000-0000	98A SHETLAND DR	03/23/2013	Paid	$1,229.44	$1,254.53	$1,317.26	$1,379.98	Annual Billing
RAFFERTY JAMES F	2013074881	56-004-063-000-0000	288 E CANAL RD	03/24/2013	Paid	$767.65	$783.32	$822.49	$861.65	Annual Billing
BILLY MICHAEL A	2013074882	56-004-064-000-0000	284 E CANAL ST		Unpaid	$944.68	$963.96	$1,012.16	$1,060.36	Annual Billing
BILLY MICHAEL A	2013230178	56-004-064-000-0000	284 E CANAL ST		Unpaid	$167.25	$170.66	$179.19	$187.73	August Interim

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Dauphin County
SOUTH HANOVER TWP

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Township: SOUTH HANOVER TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
GREENAWALT RYAN	2013074883	56-004-065-000-0000	95 SHETLAND DR	03/24/2013	Paid	$1,158.63	$1,182.28	$1,241.39	$1,300.51	Annual Billing
CARNATHAN PAUL E	2013074884	56-004-066-000-0000	118 ORCHARD DR	02/17/2013	Paid	$1,856.97	$1,894.87	$1,989.61	$2,084.36	Annual Billing
MILTON HERSHEY SCHOOL	2013074885	56-004-067-000-0000	SHETLAND DR	03/26/2013	Paid	$573.29	$584.99	$614.24	$643.49	Annual Billing
MILTON HERSHEY SCHOOL	2013074886	56-004-068-000-0000	SAND BEACH RD	03/26/2013	Paid	$94.92	$96.86	$101.70	$106.55	Annual Billing
HERSHEY TRUST CO TRUSTE	2013074887	56-004-070-000-0000	E CANAL ST	03/26/2013	Paid	$24.10	$24.59	$25.82	$27.05	Annual Billing
JONES PETER A	2013074888	56-004-071-000-0000	271 E CANAL RD	03/26/2013	Paid	$2,002.37	$2,043.23	$2,145.39	$2,247.55	Annual Billing
HERR ROBERT L	2013074889	56-004-072-000-0000	1076 SAND BEACH RD	06/04/2013	Paid	$2,577.16	$2,629.76	$2,761.25	$2,892.74	Annual Billing
GIAMMARIA LEWIS F	2013074890	56-004-073-000-0000	276 E CANAL ST	03/24/2013	Paid	$1,826.08	$1,863.35	$1,956.52	$2,049.69	Annual Billing
MURRAY PATRICK D	2013074891	56-004-074-000-0000	274 E CANAL ST	04/05/2013	Paid	$1,862.24	$1,900.25	$1,995.26	$2,090.28	Annual Billing
MAURER ROBERT J	2013074892	56-004-075-000-0000	290 E CANAL RD	04/05/2013	Paid	$5,218.36	$5,324.86	$5,591.10	$5,857.35	Annual Billing
MAURER ROBERT J	2013074893	56-004-076-000-0000	E CANAL SR L1A	04/05/2013	Paid	$373.65	$381.28	$400.34	$419.41	Annual Billing
WITMER DAVID E	2013074894	56-004-077-000-0000	280A E CANAL ST	02/17/2013	Paid	$2,635.93	$2,689.72	$2,824.21	$2,958.69	Annual Billing
GRIGGS JONATHAN I	2013074895	56-004-078-000-0000	285 CANAL RD	03/26/2013	Paid	$2,965.13	$3,025.64	$3,176.92	$3,328.20	Annual Billing
CASSEL CRAIG S	2013074896	56-004-079-000-0000	11 RAMSGATE DR	02/20/2013	Paid	$1,520.23	$1,551.26	$1,628.82	$1,706.39	Annual Billing
KNUPP ROBERT L	2013074897	56-004-080-000-0000	SHETLAND DR L1A	03/06/2013	Paid	$7.54	$7.69	$8.07	$8.46	Annual Billing
HERSHEY TRUST COMPANY	2013074898	56-004-081-000-0000	RAMSGATE DR L1A	03/26/2013	Paid	$63.28	$64.57	$67.80	$71.03	Annual Billing
MUSCALUS ROBERT S	2013074899	56-004-082-000-0000	E CANAL ST L1	03/23/2013	Paid	$445.98	$455.08	$477.83	$500.59	Annual Billing
HERSHEY TRUST COMPANY	2013074900	56-004-083-000-0000	HANSHUE RD L3	04/05/2013	Paid	$8,914.97	$9,096.91	$9,551.76	$10,006.60	Annual Billing
ZUG GROUP LP	2013074901	56-004-084-000-0000	HANSHUE RD L1		Unpaid	$1,352.89	$1,380.50	$1,449.53	$1,518.55	Annual Billing
BOEHMER JOHN P	2013074902	56-004-085-000-0000	141 HANSHUE RD	03/06/2013	Paid	$5,021.15	$5,123.62	$5,379.80	$5,635.98	Annual Billing
ESSIS NUHA M	2013074903	56-004-086-000-0000	HANSHUE RD L3	07/11/2013	Paid	$1,007.16	$1,027.71	$1,079.10	$1,130.48	Annual Billing
BRIAN JAMES M	2013074904	56-004-087-000-0000	105 ARLINE LN	03/26/2013	Paid	$8,658.60	$8,835.31	$9,277.08	$9,718.84	Annual Billing
ZUG GROUP LP	2013074905	56-004-088-000-0000	ARLINE LN L7	07/11/2013	Paid	$951.72	$971.14	$1,019.70	$1,068.25	Annual Billing
ZUG GROUP LP	2013074906	56-004-089-000-0000	ARLINE LN L8	07/11/2013	Paid	$951.72	$971.14	$1,019.70	$1,068.25	Annual Billing
KUTZ ERIC M	2013074907	56-004-090-000-0000	117 ARLINE LN	07/28/2013	Paid	$7,089.35	$7,234.03	$7,595.73	$7,957.43	Annual Billing
SURACE ANTHONY	2013074908	56-004-091-000-0000	ARLINE LN L10	02/20/2013	Paid	$1,348.47	$1,375.99	$1,444.79	$1,513.59	Annual Billing
ZUG GROUP LP	2013074909	56-004-092-000-0000	ARLINE LN L11		Unpaid	$1,067.21	$1,088.99	$1,143.44	$1,197.89	Annual Billing
ZUG GROUP LP	2013074910	56-004-093-000-0000	ARLINE LN L12A		Unpaid	$2,971.42	$3,032.06	$3,183.66	$3,335.27	Annual Billing
SWYGERT JOHN W	2013074911	56-004-094-000-0000	EARL DR L5	03/23/2013	Paid	$1,746.36	$1,782.00	$1,871.10	$1,960.20	Annual Billing
EW PROPERTIES LLC	2013074912	56-004-095-000-0000	HANSHUE RD L4		Unpaid	$933.23	$952.28	$999.89	$1,047.51	Annual Billing
SMITH HARRY L	2013074913	56-005-001-000-0000	85 HILLYMEADE RD		Unpaid	$6,055.31	$6,178.89	$6,487.83	$6,796.78	Annual Billing
CASSEL JOHN D	2013074914	56-005-002-000-0000	289 N HOERNERSTOWN RD	03/11/2013	Paid	$934.13	$953.19	$1,000.85	$1,048.51	Annual Billing

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Payment Status Report
Dauphin County
SOUTH HANOVER TWP

All Taxbills Sorted By Property Key

Township: SOUTH HANOVER TWP

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PLOUSE SCOTT J	2013074915	56-005-003-000-0000	UNION DEPOSIT RD	04/05/2013	Paid	$1,414.02	$1,442.88	$1,515.02	$1,587.17	Annual Billing
AMERICAN TOWER LP	2013074916	56-005-003-001-0001	UNION DEPOSIT RD	04/05/2013	Paid	$1,235.47	$1,260.68	$1,323.71	$1,386.75	Annual Billing
CAIN ALISHA M	2013074917	56-005-004-000-0000	7092 UNION DEPOSIT RD	03/11/2013	Paid	$449.75	$458.93	$481.88	$504.82	Annual Billing
GLEIM CAROLINE M	2013074918	56-005-005-000-0000	215 N HOERNERSTOWN RD	03/11/2013	Paid	$635.07	$648.03	$680.43	$712.83	Annual Billing
MCSTERN LLC	2013074919	56-005-006-000-0000	N HOERNERSTOWN RD	04/05/2013	Paid	$9,085.24	$9,270.65	$9,734.18	$10,197.72	Annual Billing
SMITH JO ANN	2013074920	56-005-007-000-0000	230 N HOERNERSTOWN RD	03/01/2013	Paid	$909.27	$927.83	$974.22	$1,020.61	Annual Billing
SELTZER CRAIG H	2013074921	56-005-008-000-0000	244 N HOERNERSTOWN RD	05/11/2013	Paid	$2,093.52	$2,136.25	$2,243.06	$2,349.88	Annual Billing
SMITH ROBERT B FAMILY TRU	2013074922	56-005-009-000-0000	230 N HOERNERSTOWN RD	03/01/2013	Paid	$1,056.93	$1,078.50	$1,132.43	$1,186.35	Annual Billing
HARRIS BRIAN W	2013074923	56-005-010-000-0000	UNION DEPOSIT RD	04/05/2013	Paid	$68.55	$69.95	$73.45	$76.95	Annual Billing
WAMPLER MERVIN D	2013074924	56-005-011-000-0000	7136 UNION DEPOSIT RD	06/01/2013	Paid	$1,766.57	$1,802.62	$1,892.75	$1,982.88	Annual Billing
SNYDER MARILYN C	2013074925	56-005-012-000-0000	1 WINCHESTER LN	03/06/2013	Paid	$558.23	$569.62	$598.10	$626.58	Annual Billing
PORTER ALBERT R	2013074926	56-005-014-000-0000	1 KELLOCKS RUN RD	03/23/2013	Paid	$3,300.38	$3,367.73	$3,536.12	$3,704.50	Annual Billing
BOLTON KARLENE A	2013074927	56-005-015-000-0000	88 HILLYMEADE RD	02/17/2013	Paid	$771.42	$787.16	$826.52	$865.88	Annual Billing
LIND DONALD B	2013074928	56-005-016-000-0000	222 N HOERNERSTOWN RD	03/16/2013	Paid	$1,399.70	$1,428.27	$1,499.68	$1,571.10	Annual Billing
SEIGER MERLE E	2013074929	56-005-017-000-0000	220 N HOERNERSTOWN RD	04/06/2013	Paid	$809.84	$826.37	$867.69	$909.01	Annual Billing
LESHAK DEBRA L	2013074930	56-005-018-000-0000	319 N HOERNERSTOWN RD	03/23/2013	Paid	$891.96	$910.16	$955.67	$1,001.18	Annual Billing
CASSEL JOHN D	2013074931	56-005-019-000-0000	N HOERNERSTOWN RD	03/11/2013	Paid	$127.31	$129.91	$136.41	$142.90	Annual Billing
BECHTEL EARL G	2013074932	56-005-020-000-0000	229 N HOERNERSTOWN RD	03/24/2013	Paid	$522.81	$533.48	$560.15	$586.83	Annual Billing
HARRIS BRIAN W	2013074933	56-005-021-000-0000	2 WINCHESTER RD	04/05/2013	Paid	$2,803.92	$2,861.14	$3,004.20	$3,147.25	Annual Billing
SMITH ROBERT B FAMILY TRU	2013074934	56-005-022-000-0000	N HOERNERSTOWN RD	03/01/2013	Paid	$213.20	$217.55	$228.43	$239.31	Annual Billing
MARK ALTON J	2013074935	56-005-023-000-0000	221 N HOERNERSTOWN RD	03/11/2013	Paid	$387.96	$395.88	$415.67	$435.47	Annual Billing
YOUNGBLUTH BRUCE	2013074936	56-005-024-000-0000	7148 UNION DEPOSIT RD	03/23/2013	Paid	$997.41	$1,017.77	$1,068.66	$1,119.55	Annual Billing
TRESSLER MATTHEW G	2013074937	56-005-026-000-0000	10 OAKGLADE PLAZA	03/11/2013	Paid	$23.36	$23.84	$25.03	$26.22	Annual Billing
CHARLES PAUL M	2013074938	56-005-027-000-0000	41 HILLYMEDE DR	03/26/2013	Paid	$1,273.89	$1,299.89	$1,364.88	$1,429.88	Annual Billing
BAILEY ZACHARY S	2013074939	56-005-028-000-0000	39 HILLYMEDE DR	03/26/2013	Paid	$929.62	$948.59	$996.02	$1,043.45	Annual Billing
MCKEEVER PATRICK R	2013074940	56-005-029-000-0000	35 HILLYMEADE RD	03/26/2013	Paid	$1,151.10	$1,174.59	$1,233.32	$1,292.05	Annual Billing
MATTSON MAX L	2013074941	56-005-030-000-0000	31 HILLYMEADE RD	04/06/2013	Paid	$975.57	$995.48	$1,045.25	$1,095.03	Annual Billing
MORTELLITI JOHN H	2013074942	56-005-031-000-0000	29 HILLYMEDE CT	04/05/2013	Paid	$1,162.41	$1,186.13	$1,245.44	$1,304.74	Annual Billing
DEWITT ROBERT H	2013074943	56-005-032-000-0000	25 HILLYMEADE RD	03/23/2013	Paid	$974.07	$993.95	$1,043.65	$1,093.35	Annual Billing
HOOKER KENNETH C	2013074944	56-005-033-000-0000	21 HILLYMEDE RD	03/23/2013	Paid	$993.65	$1,013.93	$1,064.63	$1,115.32	Annual Billing
THOMAS JOHN B	2013074945	56-005-034-000-0000	19 HILLYMEDE DR	03/06/2013	Paid	$1,081.79	$1,103.87	$1,159.06	$1,214.26	Annual Billing
FOREMAN KEITH G	2013074946	56-005-035-000-0000	15 HILLYMEADE RD	04/06/2013	Paid	$1,002.71	$1,023.17	$1,074.33	$1,125.49	Annual Billing

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Payment Status Report
Dauphin County
SOUTH HANOVER TWP

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Township: SOUTH HANOVER TWP

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NETTLETON TYLER L	2013074947	56-005-036-000-0000	11 HILLYMEDE DR	04/07/2013	Paid	$1,060.69	$1,082.34	$1,136.46	$1,190.57	Annual Billing
PATTON SCOTT E	2013074948	56-005-037-000-0000	7 HILLYMEADE RD	02/20/2013	Paid	$1,218.15	$1,243.01	$1,305.16	$1,367.31	Annual Billing
MURPHY DONALD G	2013074949	56-005-038-000-0000	3 HILLYMEADE RD		Unpaid	$1,024.54	$1,045.45	$1,097.72	$1,150.00	Annual Billing
GREY MARY ANN	2013074950	56-005-039-000-0000	263 N HOERNERSTOWN RD	04/06/2013	Paid	$1,006.46	$1,027.00	$1,078.35	$1,129.70	Annual Billing
POMANTI THOMAS M	2013074951	56-005-040-000-0000	1 HARROGATE DR	04/05/2013	Paid	$1,426.81	$1,455.93	$1,528.73	$1,601.52	Annual Billing
HORVATH MICHAEL A	2013074952	56-005-041-000-0000	2 HARROGATE DR	03/16/2013	Paid	$1,143.56	$1,166.90	$1,225.25	$1,283.59	Annual Billing
FINNEY WILLIAM K	2013074953	56-005-042-000-0000	245 N HOERNERSTOWN RD	03/23/2013	Paid	$1,140.55	$1,163.83	$1,222.02	$1,280.21	Annual Billing
HARGRAVES BONNIE L	2013074954	56-005-043-000-0000	249 N HOERNERSTOWN RD	03/24/2013	Paid	$919.07	$937.83	$984.72	$1,031.61	Annual Billing
CARNEY BARBARA A	2013074955	56-005-044-000-0000	9 HARROGATE DR	02/17/2013	Paid	$839.22	$856.35	$899.17	$941.99	Annual Billing
JABLONSKI STEVEN E	2013074956	56-005-045-000-0000	7 OAKGLADE DR	02/17/2013	Paid	$1,000.43	$1,020.85	$1,071.89	$1,122.94	Annual Billing
ANNIS KYLE G	2013074957	56-005-046-000-0000	5 OAKGLADE DR	04/07/2013	Paid	$1,079.54	$1,101.57	$1,156.65	$1,211.73	Annual Billing
MCGETTRICK DENNIS J	2013074958	56-005-047-000-0000	3 OAKGLADE DR	03/01/2013	Paid	$1,181.98	$1,206.10	$1,266.41	$1,326.71	Annual Billing
BELLAMAN SAMUEL	2013074959	56-005-048-000-0000	6 HARROGATE DR	03/02/2013	Paid	$1,182.73	$1,206.87	$1,267.21	$1,327.56	Annual Billing
MARKOWSKI MICHAEL A	2013074960	56-005-049-000-0000	1 OAKGLADE CIR	04/06/2013	Paid	$1,285.20	$1,311.43	$1,377.00	$1,442.57	Annual Billing
JONES BARRY L	2013074961	56-005-050-000-0000	3 OAKGLADE CIR	03/23/2013	Paid	$1,143.56	$1,166.90	$1,225.25	$1,283.59	Annual Billing
DEEBEL MARK F	2013074962	56-005-051-000-0000	7 OAKGLADE CIR		Unpaid	$1,178.97	$1,203.03	$1,263.18	$1,323.33	Annual Billing
MATHERS ELIZABETH Z	2013074963	56-005-052-000-0000	8 OAKGLADE CIR	03/16/2013	Paid	$1,308.54	$1,335.25	$1,402.01	$1,468.78	Annual Billing
MARENCIC DONALD S	2013074964	56-005-053-000-0000	6 OAKGLADE CIR	03/26/2013	Paid	$1,660.36	$1,694.24	$1,778.95	$1,863.66	Annual Billing
MCCLINTOCK BRENT A	2013074965	56-005-054-000-0000	4 OAKGLADE CIR	03/23/2013	Paid	$1,151.10	$1,174.59	$1,233.32	$1,292.05	Annual Billing
DAROWISH CHARLES E	2013074966	56-005-055-000-0000	5 HARROGATE DR	02/17/2013	Paid	$1,377.10	$1,405.20	$1,475.46	$1,545.72	Annual Billing
RAY TODD C	2013074967	56-005-056-000-0000	4 HARROGATE DR	03/11/2013	Paid	$1,493.11	$1,523.58	$1,599.76	$1,675.94	Annual Billing
EVANS RICHARD E	2013074968	56-005-057-000-0000	4 OAKGLADE DR	03/23/2013	Paid	$1,212.12	$1,236.86	$1,298.70	$1,360.55	Annual Billing
DAVIS GEORGE	2013074969	56-005-058-000-0000	6 OAKGLADE DR	03/01/2013	Paid	$1,529.27	$1,560.48	$1,638.50	$1,716.53	Annual Billing
DUIGNAN PAMELA PACKER	2013074970	56-005-059-000-0000	8 OAKGLADE DR	03/26/2013	Paid	$1,416.27	$1,445.17	$1,517.43	$1,589.69	Annual Billing
KETTERING WILBUR L	2013074971	56-005-060-000-0000	3 HARROGATE DR	03/23/2013	Paid	$1,362.80	$1,390.61	$1,460.14	$1,529.67	Annual Billing
INGALSBE BRUCE S	2013074972	56-005-061-000-0000	20 OAKGLADE DR	04/06/2013	Paid	$1,028.30	$1,049.29	$1,101.75	$1,154.22	Annual Billing
COLLIER RONALD L	2013074973	56-005-062-000-0000	18 OAKGLADE DR	03/23/2013	Paid	$1,255.06	$1,280.67	$1,344.70	$1,408.74	Annual Billing
CASSEL MARK A	2013074974	56-005-063-000-0000	16 OAKGLADE DR	03/23/2013	Paid	$1,284.45	$1,310.66	$1,376.19	$1,441.73	Annual Billing
HEILMAN ARTHUR D	2013074975	56-005-064-000-0000	14 OAKGLADE DR	04/06/2013	Paid	$1,542.09	$1,573.56	$1,652.24	$1,730.92	Annual Billing
MYSHIN DANIEL M	2013074976	56-005-065-000-0000	12 OAKGLADE DR	03/26/2013	Paid	$1,291.22	$1,317.57	$1,383.45	$1,449.33	Annual Billing
SCOTT THOMAS W	2013074977	56-005-066-000-0000	10 OAKGLADE DR	06/01/2013	Paid	$1,209.11	$1,233.79	$1,295.48	$1,357.17	Annual Billing
MCCREA FRANK H	2013074978	56-005-067-000-0000	9 OAKGLADE DR	06/01/2013	Paid	$1,067.48	$1,089.27	$1,143.73	$1,198.20	Annual Billing

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Dauphin County
SOUTH HANOVER TWP

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Township: SOUTH HANOVER TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SAHOVIC AZIZ	2013074979	56-005-068-000-0000	15 OAKGLADE DR	03/16/2013	Paid	$1,733.43	$1,768.81	$1,857.25	$1,945.69	Annual Billing
ROOKE SUSAN P	2013074980	56-005-069-000-0000	19 OAKGLADE DR	03/01/2013	Paid	$1,429.83	$1,459.01	$1,531.96	$1,604.91	Annual Billing
STERN ROBERT F	2013074981	56-005-070-000-0000	21 OAKGLADE DR	04/05/2013	Paid	$1,829.86	$1,867.20	$1,960.56	$2,053.92	Annual Billing
BAUSCH JOHN J	2013074982	56-005-071-000-0000	28 HARROGATE DR	03/23/2013	Paid	$1,122.47	$1,145.38	$1,202.65	$1,259.92	Annual Billing
SIFFIN KURT M	2013074983	56-005-072-000-0000	49 OAKGLADE DR	03/02/2013	Paid	$1,092.34	$1,114.63	$1,170.36	$1,226.09	Annual Billing
MELLY KEVIN E	2013074984	56-005-073-000-0000	47 OAKGLADE DR	03/11/2013	Paid	$1,529.27	$1,560.48	$1,638.50	$1,716.53	Annual Billing
TOMASIC FRANK J	2013074985	56-005-074-000-0000	45 OAKGLADE DR	03/24/2013	Paid	$1,081.05	$1,103.11	$1,158.27	$1,213.42	Annual Billing
HENRY DAVID G	2013074986	56-005-075-000-0000	2 GALWAY CIR	03/26/2013	Paid	$915.30	$933.98	$980.68	$1,027.38	Annual Billing
ATKINSON ROBERT D	2013074987	56-005-076-000-0000	4 GALWAY CIR	04/06/2013	Paid	$1,499.14	$1,529.73	$1,606.22	$1,682.70	Annual Billing
LAMSON CHARLES W	2013074988	56-005-077-000-0000	6 GALWAY DR	04/06/2013	Paid	$1,273.89	$1,299.89	$1,364.88	$1,429.88	Annual Billing
PPL ELECTRIC UTILITIES COF	2013074989	56-005-078-000-0000	48A OAKGLADE DR	03/11/2013	Paid	$351.81	$358.99	$376.94	$394.89	Annual Billing
PETERSON TERRY L	2013074990	56-005-079-000-0000	5 GALWAY DR	03/11/2013	Paid	$1,393.68	$1,422.12	$1,493.23	$1,564.33	Annual Billing
LOVELIDGE RALPH S	2013074991	56-005-080-000-0000	3 GALWAY DR	03/26/2013	Paid	$1,545.85	$1,577.40	$1,656.27	$1,735.14	Annual Billing
PORR JEFFREY R	2013074992	56-005-081-000-0000	46 OAKGLADE DR	04/06/2013	Paid	$932.63	$951.66	$999.24	$1,046.83	Annual Billing
LINK LAWRENCE L	2013074993	56-005-082-000-0000	48 OAKGLADE DR	03/23/2013	Paid	$1,294.23	$1,320.64	$1,386.67	$1,452.70	Annual Billing
UPDYKE MILTON E	2013074994	56-005-083-000-0000	50 OAKGLADE DR		Unpaid	$990.63	$1,010.85	$1,061.39	$1,111.94	Annual Billing
ADAIR ROBERT P	2013074995	56-005-084-000-0000	52 OAKGLADE DR	03/26/2013	Paid	$1,289.71	$1,316.03	$1,381.83	$1,447.63	Annual Billing
REED ORVAL T	2013074996	56-005-085-000-0000	42 OAKGLADE DR	04/17/2013	Paid	$1,075.77	$1,097.72	$1,152.61	$1,207.49	Annual Billing
BATEMAN HARRY W	2013074997	56-005-086-000-0000	40 OAKGLADE DR	02/17/2013	Paid	$975.57	$995.48	$1,045.25	$1,095.03	Annual Billing
MCLELLAN DANIEL R	2013074998	56-005-087-000-0000	38 OAKGLADE DR	04/07/2013	Paid	$1,026.80	$1,047.76	$1,100.15	$1,152.54	Annual Billing
QUERRY PAUL L	2013074999	56-005-088-000-0000	36 OAKGLADE DR	03/11/2013	Paid	$2,030.99	$2,072.44	$2,176.06	$2,279.68	Annual Billing
QUERRY PAUL L	2013075000	56-005-089-000-0000	OAKGLADE DR	03/11/2013	Paid	$110.75	$113.01	$118.66	$124.31	Annual Billing
MATHERS JAMES D	2013075001	56-005-090-000-0000	32 OAKGLADE DR		Unpaid	$1,335.66	$1,362.92	$1,431.07	$1,499.21	Annual Billing
NAGY MURVIN C	2013075002	56-005-091-000-0000	30 OAKGLADE DR	04/07/2013	Paid	$1,720.63	$1,755.74	$1,843.53	$1,931.31	Annual Billing
CONWAY RONALD D	2013075003	56-005-092-000-0000	28 OAKGLADE DR	03/16/2013	Paid	$1,035.84	$1,056.98	$1,109.83	$1,162.68	Annual Billing
WEBER G THOMAS	2013075004	56-005-093-000-0000	26 OAKGLADE DR	03/26/2013	Paid	$1,404.98	$1,433.65	$1,505.33	$1,577.02	Annual Billing
VANCE RONALD F	2013075005	56-005-094-000-0000	24 OAKGLADE DR	04/05/2013	Paid	$1,280.67	$1,306.81	$1,372.15	$1,437.49	Annual Billing
PFEIFFENBERGER GEORGE	2013075006	56-005-095-000-0000	22 OAKGLADE DR	04/05/2013	Paid	$1,813.27	$1,850.28	$1,942.79	$2,035.31	Annual Billing
EMERSON TRACYJANE S	2013075007	56-005-096-000-0000	23 OAKGLADE DR		Unpaid	$1,560.91	$1,592.77	$1,672.41	$1,752.05	Annual Billing
RACILLA JOHN J	2013075008	56-005-097-000-0000	25 OAKGLADE DR	02/17/2013	Paid	$1,188.76	$1,213.02	$1,273.67	$1,334.32	Annual Billing
FISHER MARK L	2013075009	56-005-098-000-0000	27 OAKGLADE DR	04/07/2013	Paid	$1,113.43	$1,136.15	$1,192.96	$1,249.77	Annual Billing
QUICK GARY L	2013075010	56-005-099-000-0000	29 OAKGLADE DR	03/24/2013	Paid	$1,083.30	$1,105.41	$1,160.68	$1,215.95	Annual Billing

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Payment Status Report
Dauphin County
SOUTH HANOVER TWP

All Taxbills Sorted By Property Key

Township: SOUTH HANOVER TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ZIMMERMAN RONALD B	2013075011	56-005-100-000-0000	31 OAKGLADE DR	03/23/2013	Paid	$1,105.15	$1,127.70	$1,184.09	$1,240.47	Annual Billing
BAIRD JOSEPH L	2013075012	56-005-101-000-0000	33 OAKGLADE DR	03/26/2013	Paid	$1,068.23	$1,090.03	$1,144.53	$1,199.03	Annual Billing
MANIK ROBERT A	2013075013	56-005-102-000-0000	35 OAKGLADE DR	03/24/2013	Paid	$987.62	$1,007.78	$1,058.17	$1,108.56	Annual Billing
TIMMS ADRIAN	2013075014	56-005-103-000-0000	37 OAKGLADE DR	04/05/2013	Paid	$1,089.33	$1,111.56	$1,167.14	$1,222.72	Annual Billing
HARTMAN TODD J	2013075015	56-005-104-000-0000	39 OAKGLADE DR	03/24/2013	Paid	$1,334.91	$1,362.15	$1,430.26	$1,498.37	Annual Billing
WOLFE SUE ANN	2013075016	56-005-105-000-0000	41 OAKGLADE DR	04/07/2013	Paid	$1,188.02	$1,212.27	$1,272.88	$1,333.50	Annual Billing
MOORE MAHLON L	2013075017	56-005-106-000-0000	26 HARROGATE DR	04/17/2013	Paid	$1,673.16	$1,707.31	$1,792.68	$1,878.04	Annual Billing
SMITH JASON H	2013075018	56-005-107-000-0000	24 HARROGATE DR	07/11/2013	Paid	$1,447.17	$1,476.70	$1,550.54	$1,624.37	Annual Billing
SMITH JASON H	2013120802	56-005-107-000-0000	24 HARROGATE DR	07/11/2013	Paid	$106.97	$109.15	$114.61	$120.07	March Interim
DECEMBRINO JOSEPH A	2013075019	56-005-108-000-0000	22 HARROGATE DR	05/23/2013	Paid	$1,059.19	$1,080.81	$1,134.85	$1,188.89	Annual Billing
MARTIN JOHN P	2013075020	56-005-109-000-0000	20 HARROGATE DR	04/05/2013	Paid	$1,211.36	$1,236.08	$1,297.88	$1,359.69	Annual Billing
KNACKSTEDT THOMAS E	2013075021	56-005-110-000-0000	18 HARROGATE DR	04/07/2013	Paid	$1,263.36	$1,289.14	$1,353.60	$1,418.05	Annual Billing
DEIMLER JOHN F	2013075022	56-005-111-000-0000	16 HARROGATE DR	02/17/2013	Paid	$1,087.82	$1,110.02	$1,165.52	$1,221.02	Annual Billing
LIBENGOOD W KEITH	2013075023	56-005-112-000-0000	4 GLENDORE CIR	03/24/2013	Paid	$1,087.07	$1,109.26	$1,164.72	$1,220.19	Annual Billing
DOUGHERTY JR FREDERICK	2013075024	56-005-113-000-0000	6 GLENDORE CIR	02/17/2013	Paid	$1,469.01	$1,498.99	$1,573.94	$1,648.89	Annual Billing
MAUERY HAROLD E	2013075025	56-005-114-000-0000	8 GLENDORE CIR	03/23/2013	Paid	$1,191.78	$1,216.10	$1,276.91	$1,337.71	Annual Billing
EMERICK EUGENE M	2013075026	56-005-115-000-0000	9 GLENDORE CIR	03/24/2013	Paid	$1,290.46	$1,316.80	$1,382.64	$1,448.48	Annual Billing
PAGANO MARK A	2013075027	56-005-116-000-0000	7 GLENDORE CIR	03/26/2013	Paid	$1,192.53	$1,216.87	$1,277.71	$1,338.56	Annual Billing
MORROW ANDREW B	2013075028	56-005-117-000-0000	8 HARROGATE DR	03/06/2013	Paid	$1,230.95	$1,256.07	$1,318.87	$1,381.68	Annual Billing
BRANDT FAMILY TRUST	2013075029	56-005-118-000-0000	12 HARROGATE DR	03/23/2013	Paid	$1,026.80	$1,047.76	$1,100.15	$1,152.54	Annual Billing
SPECE CAROL A	2013075030	56-005-119-000-0000	1 GLENDORE CIR	04/07/2013	Paid	$1,076.52	$1,098.49	$1,153.41	$1,208.34	Annual Billing
WATKINS LARRY E	2013075031	56-005-120-000-0000	11 HARROGATE DR	03/26/2013	Paid	$1,402.71	$1,431.34	$1,502.91	$1,574.47	Annual Billing
KATZAMAN KERMIT H	2013075032	56-005-121-000-0000	13 HARROGATE DR	04/06/2013	Paid	$1,168.43	$1,192.28	$1,251.89	$1,311.51	Annual Billing
GOERL JOHN J	2013075033	56-005-122-000-0000	15 HARROGATE DR	04/05/2013	Paid	$1,116.45	$1,139.23	$1,196.19	$1,253.15	Annual Billing
REIGLE KENNETH A	2013075034	56-005-123-000-0000	17 HARROGATE DR	03/06/2013	Paid	$1,440.38	$1,469.78	$1,543.27	$1,616.76	Annual Billing
ADAMS JOHN JOSEPH	2013075035	56-005-124-000-0000	19 HARROGATE DR		Unpaid	$1,056.18	$1,077.73	$1,131.62	$1,185.50	Annual Billing
ESPOSITO PAUL J	2013075036	56-005-125-000-0000	21 HARROGATE DR	02/20/2013	Paid	$1,130.01	$1,153.07	$1,210.72	$1,268.38	Annual Billing
HAIR GLEN LEROY	2013075037	56-005-126-000-0000	23 HARROGATE DR	02/17/2013	Paid	$1,082.55	$1,104.64	$1,159.87	$1,215.10	Annual Billing
REESE DONALD L	2013075038	56-005-127-000-0000	25 HARROGATE DR	03/11/2013	Paid	$934.89	$953.97	$1,001.67	$1,049.37	Annual Billing
CHILDS THERESA D	2013075039	56-005-128-000-0000	1 OAKGLADE PLZA	03/24/2013	Paid	$1,010.98	$1,031.61	$1,083.19	$1,134.77	Annual Billing
MILLER KENNETH W	2013075040	56-005-129-000-0000	3 OAKGLADE PLZA	02/20/2013	Paid	$1,333.40	$1,360.61	$1,428.64	$1,496.67	Annual Billing
ESPENSHADE RICHARD L	2013075041	56-005-130-000-0000	5 OAKGLADE PLZA	04/05/2013	Paid	$1,319.10	$1,346.02	$1,413.32	$1,480.62	Annual Billing

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Payment Status Report
Dauphin County
SOUTH HANOVER TWP

All Taxbills Sorted By Property Key

Township: SOUTH HANOVER TWP

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KLEIN R MICHAEL	2013075042	56-005-131-000-0000	7 OAKGLADE PLAZA	04/05/2013	Paid	$1,157.13	$1,180.74	$1,239.78	$1,298.81	Annual Billing
KENNEDY KEVIN L	2013075043	56-005-132-000-0000	9 OAKGLADE PLZA	06/01/2013	Paid	$1,566.19	$1,598.15	$1,678.06	$1,757.97	Annual Billing
WAGNER EDWARD D	2013075044	56-005-133-000-0000	8 OAKGLADE PLZA	03/26/2013	Paid	$1,017.76	$1,038.53	$1,090.46	$1,142.38	Annual Billing
BITTENBENDER CRAIG J	2013075045	56-005-134-000-0000	6 OAKGLADE PLZA	04/05/2013	Paid	$1,053.91	$1,075.42	$1,129.19	$1,182.96	Annual Billing
TRESSLER GERALD L	2013075046	56-005-135-000-0000	4 OAKGLADE PLZA	02/17/2013	Paid	$1,337.93	$1,365.23	$1,433.49	$1,501.75	Annual Billing
BELL SCOTT E	2013075047	56-005-136-000-0000	2 OAKGLADE PLAZA	03/24/2013	Paid	$1,568.44	$1,600.45	$1,680.47	$1,760.50	Annual Billing
STAUFFER JAMES W	2013075048	56-005-138-000-0000	255 N HOERNERSTOWN RD	04/06/2013	Paid	$1,002.71	$1,023.17	$1,074.33	$1,125.49	Annual Billing
DESPOT CHARLES	2013075049	56-005-139-000-0000	7144 UNION DEPOSIT RD	06/01/2013	Paid	$2,205.02	$2,250.02	$2,362.52	$2,475.02	Annual Billing
DOWNS JEFFREY D	2013075050	56-005-140-000-0000	218 HOERNERSTOWN RD	03/23/2013	Paid	$268.19	$273.66	$287.34	$301.03	Annual Billing
JANESHEFSKIE EDWARD J	2013075051	56-005-141-000-0000	7080 UNION DEPOSIT RD	03/23/2013	Paid	$1,352.99	$1,380.60	$1,449.63	$1,518.66	Annual Billing
WARREN JAMES W	2013075052	56-005-143-000-0000	2 KELLOCKS RUN RD	03/06/2013	Paid	$2,785.84	$2,842.69	$2,984.82	$3,126.96	Annual Billing
MILLER MERRILL D	2013075053	56-005-144-000-0000	23 KELLOCKS RUN RD	03/23/2013	Paid	$3,976.10	$4,057.25	$4,260.11	$4,462.98	Annual Billing
PRUDEN GARY M	2013075054	56-005-145-000-0000	15 KELLOCKS RUN RD	03/23/2013	Paid	$3,258.93	$3,325.44	$3,491.71	$3,657.98	Annual Billing
DAVIS CHARLES M	2013075055	56-005-146-000-0000	216 N HOERNERSTOWN RD	04/05/2013	Paid	$3,241.60	$3,307.76	$3,473.15	$3,638.54	Annual Billing
PPL ELECTRIC UTILITIES COF	2013075056	56-005-149-000-0000	HILLYMEADE RD	03/11/2013	Paid	$1,651.31	$1,685.01	$1,769.26	$1,853.51	Annual Billing
SMITH ROBERT B FAMILY TRU	2013075057	56-005-150-000-0000		03/01/2013	Paid	$3,246.88	$3,313.14	$3,478.80	$3,644.45	Annual Billing
PALMER RUSSELL E	2013075058	56-006-002-000-0000	237 PALMER RD	03/26/2013	Paid	$903.98	$922.43	$968.55	$1,014.67	Annual Billing
DISSINGER JAY F	2013075059	56-006-005-000-0000	127 BRINSER CT	03/23/2013	Paid	$864.70	$882.35	$926.47	$970.59	Annual Billing
DOUGHERTY SEAN P	2013075060	56-006-007-000-0000	233 HANSHUE RD	04/05/2013	Paid	$686.83	$700.85	$735.89	$770.94	Annual Billing
SOMMER BARBARA O	2013075061	56-006-008-000-0000	231 HANSHUE RD	04/07/2013	Paid	$921.69	$940.50	$987.53	$1,034.55	Annual Billing
BOYER EARL	2013075062	56-006-009-000-0000	227 HANSHUE RD	03/06/2013	Paid	$629.09	$641.93	$674.03	$706.12	Annual Billing
BAMFORD MATTHEW P	2013075063	56-006-010-000-0000	110 BRINSER RD	03/24/2013	Paid	$1,028.72	$1,049.71	$1,102.20	$1,154.68	Annual Billing
CARL RICHARD F	2013075064	56-006-013-000-0000	203 HERSHEY RD	04/06/2013	Paid	$734.58	$749.57	$787.05	$824.53	Annual Billing
SPRINGWOOD HOSPITALITY	2013075065	56-006-014-000-0000	139 HERSHEY RD	07/02/2013	Paid	$25,558.62	$26,080.22	$27,384.23	$28,688.24	Annual Billing
NELSON KERRI L	2013075066	56-006-015-000-0000	280 GRANDVIEW RD	04/05/2013	Paid	$639.59	$652.64	$685.27	$717.90	Annual Billing
SINGH RAGHVENDRA P	2013075067	56-006-016-000-0000	284 GRANDVIEW RD	03/23/2013	Paid	$818.11	$834.81	$876.55	$918.29	Annual Billing
BRENNER MICHAEL A	2013075068	56-006-017-000-0000	286 GRANDVIEW RD	03/11/2013	Paid	$561.99	$573.46	$602.13	$630.81	Annual Billing
JOSEPH JAMES A	2013075069	56-006-018-000-0000	288 GRANDVIEW RD	03/11/2013	Paid	$712.66	$727.20	$763.56	$799.92	Annual Billing
CUSTER STEVE	2013075070	56-006-019-000-0000	292 GRANDVIEW RD	04/05/2013	Paid	$664.44	$678.00	$711.90	$745.80	Annual Billing
SINGLEY RICKY E	2013075071	56-006-020-000-0000	294 GRANDVIEW RD		Unpaid	$1,078.77	$1,100.79	$1,155.83	$1,210.87	Annual Billing
FILOROMO STEVEN	2013075072	56-006-021-000-0000	296 GRANDVIEW RD	02/20/2013	Paid	$1,330.56	$1,357.71	$1,425.60	$1,493.48	Annual Billing
EISENHOUR TODD A	2013075073	56-006-022-000-0000	298 GRANDVIEW RD	06/01/2013	Paid	$778.47	$794.36	$834.08	$873.80	Annual Billing

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Payment Status Report
Dauphin County
SOUTH HANOVER TWP

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Township: SOUTH HANOVER TWP

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EISENHOUR JAMES D	2013075074	56-006-022-001-0001	GRANDVIEW RD	02/17/2013	Paid	$58.03	$59.21	$62.17	$65.13	Annual Billing
DEVCHAND HOSPITALITY INC	2013075075	56-006-023-000-0000	183 HERSHEY RD	04/05/2013	Paid	$15,762.59	$16,084.28	$16,888.49	$17,692.71	Annual Billing
DOUGHERTY SEAN P	2013075076	56-006-025-000-0000	235 HERSHEY RD	06/04/2013	Paid	$910.91	$929.50	$975.98	$1,022.45	Annual Billing
DROP JOHN M	2013075077	56-006-026-000-0000	HANSHUE RD	04/06/2013	Paid	$2,911.36	$2,970.78	$3,119.32	$3,267.86	Annual Billing
HERSHEY TRUST COMPANY	2013075078	56-006-027-000-0000	196 HERSHEY RD	03/26/2013	Paid	$290.31	$296.23	$311.04	$325.85	Annual Billing
HERSHEY TRUST COMPANY	2013075079	56-006-028-000-0000	194A HERSHEY RD	04/05/2013	Paid	$224.83	$229.42	$240.89	$252.36	Annual Billing
HERSHEY TRUST COMPANY	2013075080	56-006-029-000-0000	190A HERSHEY RD	03/26/2013	Paid	$212.52	$216.86	$227.70	$238.55	Annual Billing
HERSHEY TRUST COMPANY	2013075081	56-006-030-000-0000	192 HERSHEY RD	04/05/2013	Paid	$906.30	$924.80	$971.04	$1,017.28	Annual Billing
AMERICAN TOWER LP	2013075082	56-006-030-001-0001	192 HERSHEY RD	04/05/2013	Paid	$1,358.27	$1,385.99	$1,455.29	$1,524.59	Annual Billing
HERSHEY TRUST COMPANY	2013075083	56-006-031-000-0000	154 HERSHEY RD	03/26/2013	Paid	$5,667.17	$5,782.83	$6,071.97	$6,361.11	Annual Billing
THAN SOE	2013075084	56-006-032-000-0000	290 GRANDVIEW RD	03/06/2013	Paid	$696.07	$710.28	$745.79	$781.31	Annual Billing
SIEMERS ROBERT M	2013075085	56-006-033-000-0000	225 HANSHUE RD	03/24/2013	Paid	$583.67	$595.58	$625.36	$655.14	Annual Billing
RHINE PAUL H	2013075086	56-006-034-000-0000	207 HERSHEY RD	03/06/2013	Paid	$883.95	$901.99	$947.09	$992.19	Annual Billing
ATLANTIS D&D LLC	2013075087	56-006-035-000-0000	163 HERSHEY RD	03/23/2013	Paid	$1,256.62	$1,282.27	$1,346.38	$1,410.50	Annual Billing
AACA MUSEUM INCORPORAT	2013075088	56-006-036-000-0000	165 HERSHEY RD	03/26/2013	Paid	$188.65	$192.50	$202.13	$211.75	Annual Billing
HERSHEY TRUST COMPANY	2013075089	56-006-037-000-0000	200 HERSHEY RD	03/26/2013	Paid	$1,198.88	$1,223.35	$1,284.52	$1,345.69	Annual Billing
CROWELL LONNIE L	2013075090	56-006-038-000-0000	5 HANSHUE DR	03/24/2013	Paid	$993.29	$1,013.56	$1,064.24	$1,114.92	Annual Billing
KOHR ROBERT R	2013075091	56-006-039-000-0000	9 HANSHUE RD	02/17/2013	Paid	$943.26	$962.51	$1,010.64	$1,058.76	Annual Billing
STACKHOUSE STEPHEN M	2013075092	56-006-040-000-0000	187 HERSHEY RD	02/17/2013	Paid	$2,165.23	$2,209.42	$2,319.89	$2,430.36	Annual Billing
KOHR ROBERT R	2013075093	56-006-041-000-0000	S HANSHUE RD	02/17/2013	Paid	$18.85	$19.23	$20.19	$21.15	Annual Billing
AACA MUSEUM INCORPORAT	2013075094	56-006-042-000-0000	165 HERSHEY RD	03/26/2013	Paid	$187.58	$191.41	$200.98	$210.55	Annual Billing
WISE GEORGE C	2013075095	56-006-044-000-0000	163 COOPER RD	03/06/2013	Paid	$676.05	$689.85	$724.34	$758.84	Annual Billing
KOHR ROBERT R	2013075096	56-006-045-000-0000	SOUTH OF HANSHUE DR	02/17/2013	Paid	$3.77	$3.85	$4.04	$4.24	Annual Billing
APB OUTDOOR ADVERTISING	2013075097	56-006-046-000-0000	HERSHEY RD	03/23/2013	Paid	$37.67	$38.44	$40.36	$42.28	Annual Billing
BELL LLOYD E	2013075098	56-006-047-000-0000	300 GRANDVIEW RD	03/11/2013	Paid	$687.62	$701.65	$736.73	$771.82	Annual Billing
RHINE PAUL H	2013075099	56-006-049-000-0000	W HERSHEY RD	03/06/2013	Paid	$15.41	$15.72	$16.51	$17.29	Annual Billing
KOTSALOS WILLIAM J	2013075100	56-006-050-000-0000	306 GRANDVIEW RD	03/11/2013	Paid	$1,299.75	$1,326.28	$1,392.59	$1,458.91	Annual Billing
HETRICK THOMAS M	2013075101	56-006-051-000-0000	224 HERSHEY RD	02/17/2013	Paid	$739.97	$755.07	$792.82	$830.58	Annual Billing
DIVEL WILLIS	2013075102	56-006-052-000-0000	206 HERSHEY RD	03/06/2013	Paid	$665.28	$678.86	$712.80	$746.75	Annual Billing
DIVEL WILLIS W	2013075103	56-006-053-000-0000	HERSHEY RD	03/06/2013	Paid	$186.82	$190.63	$200.16	$209.69	Annual Billing
MARI JOSEPH	2013075104	56-006-054-000-0000	182 HERSHEY RD	05/03/2013	Paid	$1,307.46	$1,334.14	$1,400.85	$1,467.55	Annual Billing
BRENNER MICHAEL A	2013075105	56-006-055-000-0000	282 GRANDVIEW RD	03/11/2013	Paid	$1,272.39	$1,298.36	$1,363.28	$1,428.20	Annual Billing

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Payment Status Report
Dauphin County
SOUTH HANOVER TWP

All Taxbills Sorted By Property Key

Township: SOUTH HANOVER TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DISSINGER JAY F	2013075106	56-006-056-000-0000	127 BRINSER CT	03/23/2013	Paid	$61.77	$63.03	$66.18	$69.33	Annual Billing
SCHAEFFER ROBERT M	2013075107	56-006-057-000-0000	278 GRANDVIEW RD	02/17/2013	Paid	$1,289.71	$1,316.03	$1,381.83	$1,447.63	Annual Billing
ZIRILLI PETER J	2013075108	56-006-058-000-0000	17 DORCHESTER RD		Unpaid	$1,041.87	$1,063.13	$1,116.29	$1,169.44	Annual Billing
LEHMAN PATRICK A	2013075109	56-006-059-000-0000	268 GRANDVIEW RD	03/02/2013	Paid	$839.22	$856.35	$899.17	$941.99	Annual Billing
CONDRAN RONALD B	2013075110	56-006-060-000-0000	266 GRANDVIEW RD	03/24/2013	Paid	$723.21	$737.97	$774.87	$811.77	Annual Billing
KEISTER TIMOTHY A	2013075111	56-006-061-000-0000	264 GRANDVIEW RD	04/05/2013	Paid	$920.58	$939.37	$986.34	$1,033.31	Annual Billing
PINKO FRANK M	2013075112	56-006-062-000-0000	262 GRANDVIEW RD	02/20/2013	Paid	$772.93	$788.70	$828.14	$867.57	Annual Billing
EDMAN BRENDA K	2013075113	56-006-063-000-0000	260 GRANDVIEW RD	04/06/2013	Paid	$928.11	$947.05	$994.40	$1,041.76	Annual Billing
LYNCH DAVID M	2013075114	56-006-064-000-0000	258 GRANDVIEW RD	04/06/2013	Paid	$852.04	$869.43	$912.90	$956.37	Annual Billing
MURPHY JONATHAN R	2013075115	56-006-065-000-0000	10 ARDMORE DR	04/05/2013	Paid	$1,059.94	$1,081.57	$1,135.65	$1,189.73	Annual Billing
THEURET THOMAS L	2013075116	56-006-066-000-0000	12 ARDMORE DR	03/24/2013	Paid	$998.18	$1,018.55	$1,069.48	$1,120.41	Annual Billing
LEONARD DONALD F	2013075117	56-006-067-000-0000	14 ARDMORE DR	06/01/2013	Paid	$903.25	$921.68	$967.76	$1,013.85	Annual Billing
HENGEVELD CECIL B	2013075118	56-006-068-000-0000	16 ARDMORE DR	03/23/2013	Paid	$959.75	$979.34	$1,028.31	$1,077.27	Annual Billing
SWIMS DOUGLAS C	2013075119	56-006-069-000-0000	1 ARDMORE DR	03/24/2013	Paid	$800.81	$817.15	$858.01	$898.87	Annual Billing
STARSINIC MARIE A	2013075120	56-006-070-000-0000	20 ARDMORE DR	04/05/2013	Paid	$1,195.55	$1,219.95	$1,280.95	$1,341.95	Annual Billing
MYERS RICHARD E	2013075121	56-006-071-000-0000	11 ARDMORE DR	03/23/2013	Paid	$913.80	$932.45	$979.07	$1,025.70	Annual Billing
GILLESPIE KEVIN D	2013075122	56-006-072-000-0000	13 ARDMORE DR	03/24/2013	Paid	$925.85	$944.75	$991.99	$1,039.23	Annual Billing
EGAN DANIEL E	2013075123	56-006-073-000-0000	15 ARDMORE DR	04/05/2013	Paid	$1,171.44	$1,195.35	$1,255.12	$1,314.89	Annual Billing
MOORE THOMAS A	2013075124	56-006-074-000-0000	17 ARDMORE DR	03/24/2013	Paid	$974.81	$994.70	$1,044.44	$1,094.17	Annual Billing
KING ORVILLE E R	2013075125	56-006-075-000-0000	19 ARDMORE DR	03/06/2013	Paid	$1,026.80	$1,047.76	$1,100.15	$1,152.54	Annual Billing
HENKEL NOEL F	2013075126	56-006-076-000-0000	21 ARDMORE DR	03/24/2013	Paid	$943.18	$962.43	$1,010.55	$1,058.67	Annual Billing
ZEIDERS JEFFREY A	2013075127	56-006-077-000-0000	243 GRANDVIEW RD	04/06/2013	Paid	$1,250.54	$1,276.06	$1,339.86	$1,403.67	Annual Billing
DISSINGER JAY R	2013075128	56-006-079-000-0000	27 MARGATE DR	03/23/2013	Paid	$1,426.81	$1,455.93	$1,528.73	$1,601.52	Annual Billing
ADAMS PARKE E	2013075129	56-006-080-000-0000	248 GRANDVIEW RD	03/26/2013	Paid	$798.54	$814.84	$855.58	$896.32	Annual Billing
LINN JOHN E	2013075130	56-006-081-000-0000	252 GRANDVIEW RD	03/24/2013	Paid	$1,152.61	$1,176.13	$1,234.94	$1,293.74	Annual Billing
AFRICA JAY C	2013075131	56-006-082-000-0000	254 GRANDVIEW RD	03/11/2013	Paid	$748.07	$763.34	$801.51	$839.67	Annual Billing
BALDWIN MARCUS A	2013075132	56-006-083-000-0000	256 GRANDVIEW RD	04/06/2013	Paid	$806.83	$823.30	$864.47	$905.63	Annual Billing
KERSTETTER DONALD	2013075133	56-006-084-000-0000	2 ARDMORE DR		Unpaid	$974.81	$994.70	$1,044.44	$1,094.17	Annual Billing
BURSTON WILLIE H	2013075134	56-006-085-000-0000	4 ARDMORE DR	03/23/2013	Paid	$815.86	$832.51	$874.14	$915.76	Annual Billing
KERSHNER FRANK R	2013075135	56-006-086-000-0000	6 ARDMORE DR	02/20/2013	Paid	$964.27	$983.95	$1,033.15	$1,082.35	Annual Billing
PROIETTO RAYMOND A	2013075136	56-006-087-000-0000	8 ARDMORE DR	03/06/2013	Paid	$842.23	$859.42	$902.39	$945.36	Annual Billing
ORI DAVID L	2013075137	56-006-088-000-0000	1 ARDMORE DR	02/17/2013	Paid	$791.76	$807.92	$848.32	$888.71	Annual Billing

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Payment Status Report
Dauphin County
SOUTH HANOVER TWP

All Taxbills Sorted By Property Key

Township: SOUTH HANOVER TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ETHRIDGE HUGH D	2013075138	56-006-089-000-0000	3 ARDMORE DR	04/05/2013	Paid	$1,127.75	$1,150.77	$1,208.31	$1,265.85	Annual Billing
HUSTED GLENN D	2013075139	56-006-090-000-0000	5 ARDMORE DR	04/06/2013	Paid	$767.65	$783.32	$822.49	$861.65	Annual Billing
KETRICK JOSEPH J	2013075140	56-006-091-000-0000	7 ARDMORE DR	03/26/2013	Paid	$884.42	$902.47	$947.59	$992.72	Annual Billing
GOOD RICHARD C	2013075141	56-006-092-000-0000	9 ARDMORE DR	03/24/2013	Paid	$856.54	$874.02	$917.72	$961.42	Annual Billing
KERSTETTER JASON M	2013075142	56-006-093-000-0000	10 PARKSIDE AVE	03/23/2013	Paid	$935.64	$954.73	$1,002.47	$1,050.20	Annual Billing
SHARPE RUDOLPH	2013075143	56-006-094-000-0000	236 GRANDVIEW RD	03/24/2013	Paid	$1,023.03	$1,043.91	$1,096.11	$1,148.30	Annual Billing
SINGER MARY ANN	2013075144	56-006-095-000-0000	234 GRANDVIEW RD	03/01/2013	Paid	$876.14	$894.02	$938.72	$983.42	Annual Billing
MILLER GLENN	2013075145	56-006-096-000-0000	232 GRANDVIEW RD	04/07/2013	Paid	$852.77	$870.17	$913.68	$957.19	Annual Billing
WILLIAMS RICHARD E	2013075146	56-006-097-000-0000	3 PARKSIDE AVE	02/17/2013	Paid	$804.57	$820.99	$862.04	$903.09	Annual Billing
SHULTZ EDWIN R	2013075147	56-006-098-000-0000	5 PARKSIDE AVE	04/06/2013	Paid	$787.23	$803.30	$843.47	$883.63	Annual Billing
PETERS ROBERT G	2013075148	56-006-099-000-0000	7 PARKSIDE AVE	03/26/2013	Paid	$888.19	$906.32	$951.64	$996.95	Annual Billing
BOYANOWSKI DONALD E	2013075149	56-006-100-000-0000	9 PARKSIDE AVE	04/07/2013	Paid	$1,087.82	$1,110.02	$1,165.52	$1,221.02	Annual Billing
BAKOTA HENRY A	2013075150	56-006-101-000-0000	4 CHELTENHAM DR	03/11/2013	Paid	$874.62	$892.47	$937.09	$981.72	Annual Billing
SONTAG RICHARD M	2013075151	56-006-102-000-0000	6 CHELTENHAM DR	03/06/2013	Paid	$864.82	$882.47	$926.59	$970.72	Annual Billing
DEAN JOHN N	2013075152	56-006-103-000-0000	8 CHELTENHAM DR	03/11/2013	Paid	$746.55	$761.79	$799.88	$837.97	Annual Billing
MAYNE DARIN	2013075153	56-006-104-000-0000	10 CHELTENHAM DR	04/05/2013	Paid	$842.99	$860.19	$903.20	$946.21	Annual Billing
DILE JACK J	2013075154	56-006-105-000-0000	12 CHELTENHAM DR	03/24/2013	Paid	$868.59	$886.32	$930.64	$974.95	Annual Billing
CHIAVETTA GAIL A	2013075155	56-006-106-000-0000	14 CHELTENHAM DR	03/06/2013	Paid	$900.98	$919.37	$965.34	$1,011.31	Annual Billing
HOLLENBACH FRANK T	2013075156	56-006-107-000-0000	16 CHELTENHAM DR	04/06/2013	Paid	$826.41	$843.28	$885.44	$927.61	Annual Billing
KULLMAN JUSTIN N	2013120803	56-006-108-000-0000	18 CHELTENHAM DR	03/11/2013	Paid	$29.00	$29.59	$31.07	$32.55	March Interim
KULLMAN JUSTIN N	2013075157	56-006-108-000-0000	18 CHELTENHAM DR	03/01/2013	Paid	$1,478.05	$1,508.21	$1,583.62	$1,659.03	Annual Billing
MISTELSKE DAVID E	2013075158	56-006-109-000-0000	20 CHELTENHAM DR	04/07/2013	Paid	$1,033.58	$1,054.67	$1,107.40	$1,160.14	Annual Billing
FREDENBURGH PAUL F	2013075159	56-006-110-000-0000	22 CHELTENHAM DR	02/17/2013	Paid	$931.13	$950.13	$997.64	$1,045.14	Annual Billing
HILKER STEVEN B	2013075160	56-006-111-000-0000	5 DORCHESTER RD	03/23/2013	Paid	$1,169.19	$1,193.05	$1,252.70	$1,312.36	Annual Billing
HEFFLEFINGER DAVID L	2013075161	56-006-112-000-0000	3 DORCHESTER RD	03/23/2013	Paid	$1,131.51	$1,154.60	$1,212.33	$1,270.06	Annual Billing
COLLINS DANIEL B	2013075162	56-006-113-000-0000	1 DORCHESTER RD	03/01/2013	Paid	$955.98	$975.49	$1,024.26	$1,073.04	Annual Billing
GUZY THOMAS P	2013075163	56-006-114-000-0000	21 CHELTENHAM DR		Unpaid	$876.88	$894.78	$939.52	$984.26	Annual Billing
CAMPBELL ROBERT L	2013075164	56-006-115-000-0000	19 CHELTENHAM DR	03/16/2013	Paid	$852.77	$870.17	$913.68	$957.19	Annual Billing
FLINN HUGH B	2013075165	56-006-116-000-0000	17 CHELTENHAM DR	03/23/2013	Paid	$984.61	$1,004.70	$1,054.94	$1,105.17	Annual Billing
WASILEFSKI C E	2013075166	56-006-117-000-0000	15 CHELTENHAM DR	04/05/2013	Paid	$1,004.21	$1,024.70	$1,075.94	$1,127.17	Annual Billing
DONOFRIO PASQUALE	2013075167	56-006-118-000-0000	13 CHELTENHAM DR	03/23/2013	Paid	$752.58	$767.94	$806.34	$844.73	Annual Billing
SMITH SCOTT S	2013075168	56-006-119-000-0000	11 CHELTENHAM DR	03/16/2013	Paid	$881.40	$899.39	$944.36	$989.33	Annual Billing

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Payment Status Report
Dauphin County
SOUTH HANOVER TWP

All Taxbills Sorted By Property Key

Township: SOUTH HANOVER TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
CLEARY DANIEL E	2013075169	56-006-120-000-0000	9 CHELTENHAM DR	04/05/2013	Paid	$955.98	$975.49	$1,024.26	$1,073.04	Annual Billing
STOTLER WILLIAM H	2013075170	56-006-121-000-0000	7 CHELTENHAM DR	03/11/2013	Paid	$757.11	$772.56	$811.19	$849.82	Annual Billing
SNYDER CHARLES S	2013075171	56-006-122-000-0000	5 CHELTENHAM DR	03/23/2013	Paid	$893.45	$911.68	$957.26	$1,002.85	Annual Billing
CARTER RICHARD C	2013075172	56-006-123-000-0000	3 CHELTENHAM DR	03/26/2013	Paid	$791.76	$807.92	$848.32	$888.71	Annual Billing
MOWERY SONDRA KAE	2013075173	56-006-124-000-0000	230 GRANDVIEW RD	03/06/2013	Paid	$1,111.17	$1,133.85	$1,190.54	$1,247.24	Annual Billing
MOWERY SONDRA KAE	2013120804	56-006-124-000-0000	230 GRANDVIEW RD	03/11/2013	Paid	$63.09	$64.38	$67.60	$70.82	March Interim
POTTER THOMAS E	2013075174	56-006-125-000-0000	228 GRANDVIEW RD	03/11/2013	Paid	$952.22	$971.65	$1,020.23	$1,068.82	Annual Billing
SCHULTZ FAMILY TRUST	2013075175	56-006-126-000-0000	11 PARKSIDE AVE	03/16/2013	Paid	$829.43	$846.36	$888.68	$931.00	Annual Billing
EVEREST REX J	2013075176	56-006-127-000-0000	13 PARKSIDE AVE	06/01/2013	Paid	$1,329.63	$1,356.77	$1,424.61	$1,492.45	Annual Billing
LUTES LARRY B	2013075177	56-006-128-000-0000	15 PARKSIDE AVE	03/24/2013	Paid	$871.61	$889.40	$933.87	$978.34	Annual Billing
EBRIGHT PAUL A	2013075178	56-006-129-000-0000	17 PARKSIDE AVE	03/06/2013	Paid	$907.77	$926.30	$972.62	$1,018.93	Annual Billing
WHITE LAWRENCE P	2013075179	56-006-130-000-0000	19 PARKSIDE AVE	03/23/2013	Paid	$912.29	$930.91	$977.46	$1,024.00	Annual Billing
POLINSKI BRADLEY R	2013075180	56-006-131-000-0000	22 PARKSIDE AVE	04/07/2013	Paid	$941.67	$960.89	$1,008.93	$1,056.98	Annual Billing
DARLING DENNIS C	2013075181	56-006-132-000-0000	20 PARKSIDE DR	02/17/2013	Paid	$918.32	$937.06	$983.91	$1,030.77	Annual Billing
MIKLOSIK RODNEY A	2013075182	56-006-133-000-0000	18 PARKSIDE AVE	04/07/2013	Paid	$965.04	$984.73	$1,033.97	$1,083.20	Annual Billing
TRUMP CLARENCE D	2013075183	56-006-134-000-0000	16 PARKSIDE AVE	03/06/2013	Paid	$877.64	$895.55	$940.33	$985.11	Annual Billing
WAGNER DARREL L	2013075184	56-006-135-000-0000	14 PARKSIDE AVE	03/24/2013	Paid	$1,039.60	$1,060.82	$1,113.86	$1,166.90	Annual Billing
KLINGER DENNIS L	2013075185	56-006-136-000-0000	12 PARKSIDE DR	04/07/2013	Paid	$853.53	$870.95	$914.50	$958.05	Annual Billing
STARSINIC STEPHEN G	2013075186	56-006-137-000-0000	7 DORCHESTER RD	03/24/2013	Paid	$989.13	$1,009.32	$1,059.79	$1,110.25	Annual Billing
COMARNITSKY ROSE I	2013075187	56-006-138-000-0000	9 DORCHESTER RD	04/05/2013	Paid	$956.73	$976.26	$1,025.07	$1,073.89	Annual Billing
PYLES AMY E	2013075188	56-006-139-000-0000	11 DORCHESTER RD	06/01/2013	Paid	$1,259.57	$1,285.28	$1,349.54	$1,413.81	Annual Billing
DUIGNAN JOHN F	2013075189	56-006-140-000-0000	13 DORCHESTER RD	03/24/2013	Paid	$876.88	$894.78	$939.52	$984.26	Annual Billing
DOGANES LAUREN N	2013075190	56-006-141-000-0000	15 DORCHESTER RD	03/24/2013	Paid	$756.35	$771.79	$810.38	$848.97	Annual Billing
BADMAN EILEEN C	2013075191	56-006-142-000-0000	251 GRANDVIEW RD	04/07/2013	Paid	$952.97	$972.42	$1,021.04	$1,069.66	Annual Billing
KNAUB DEREK J	2013075192	56-006-143-000-0000	253 GRANDVIEW RD	03/24/2013	Paid	$891.96	$910.16	$955.67	$1,001.18	Annual Billing
GUSHEROWSKI JOSEPH M	2013075193	56-006-144-000-0000	255 GRANDVIEW RD	03/11/2013	Paid	$1,412.50	$1,441.33	$1,513.40	$1,585.46	Annual Billing
WAPPMAN BRUCE E	2013075194	56-006-145-000-0000	2 CHALFONT CIR	03/24/2013	Paid	$1,004.21	$1,024.70	$1,075.94	$1,127.17	Annual Billing
WITMER PATRICIA D	2013075195	56-006-146-000-0000	1 CHALFONT CIR	03/23/2013	Paid	$882.17	$900.17	$945.18	$990.19	Annual Billing
WAGNER GARY L	2013075196	56-006-147-000-0000	261 GRANDVIEW DR		Unpaid	$1,093.09	$1,115.40	$1,171.17	$1,226.94	Annual Billing
KOCH BRUCE W	2013075197	56-006-148-000-0000	263 GRANDVIEW RD	03/06/2013	Paid	$928.87	$947.83	$995.22	$1,042.61	Annual Billing
HUNTER GROVER T	2013075198	56-006-149-000-0000	265 GRANDVIEW RD	04/07/2013	Paid	$1,086.31	$1,108.48	$1,163.90	$1,219.33	Annual Billing
BUCK NATHAN A	2013075199	56-006-150-000-0000	269 GRANDVIEW RD	03/24/2013	Paid	$1,163.15	$1,186.89	$1,246.23	$1,305.58	Annual Billing

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Payment Status Report
Dauphin County
SOUTH HANOVER TWP

All Taxbills Sorted By Property Key

Township: SOUTH HANOVER TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BAUER ZACHARY T	2013075200	56-006-151-000-0000	271 GRANDVIEW RD	03/24/2013	Paid	$1,147.33	$1,170.74	$1,229.28	$1,287.81	Annual Billing
DEHART KENNETH L	2013075201	56-006-152-000-0000	3 CHALFONT CIR	03/26/2013	Paid	$852.77	$870.17	$913.68	$957.19	Annual Billing
WOLTMAN PAUL	2013075202	56-006-153-000-0000	5 CHALFONT CIR	03/24/2013	Paid	$1,124.75	$1,147.70	$1,205.09	$1,262.47	Annual Billing
GAUDETTE NICOLE	2013075203	56-006-154-000-0000	6 CHALFONT CIR	03/24/2013	Paid	$1,090.09	$1,112.34	$1,167.96	$1,223.57	Annual Billing
HOKE MONROE V	2013075204	56-006-155-000-0000	4 CHALFONT CIR		Unpaid	$1,004.21	$1,024.70	$1,075.94	$1,127.17	Annual Billing
APPLEBY RICK L	2013075205	56-006-156-000-0000	5 MARGATE DR	04/06/2013	Paid	$1,036.59	$1,057.75	$1,110.64	$1,163.53	Annual Billing
WOODRING JOHN P	2013075206	56-006-157-000-0000	7 MARGATE DR	04/07/2013	Paid	$1,143.56	$1,166.90	$1,225.25	$1,283.59	Annual Billing
WHITTINGTON LINDA R	2013075207	56-006-158-000-0000	9 MARGATE DR	04/05/2013	Paid	$1,218.89	$1,243.77	$1,305.96	$1,368.15	Annual Billing
GAGLIARDO GARY	2013075208	56-006-159-000-0000	10 MARGATE DR	03/06/2013	Paid	$1,194.05	$1,218.42	$1,279.34	$1,340.26	Annual Billing
TATANGELO ANTHONY E	2013075209	56-006-160-000-0000	8 MARGATE DR	03/11/2013	Paid	$995.92	$1,016.24	$1,067.05	$1,117.86	Annual Billing
MCCANN RICHARD R	2013075210	56-006-161-000-0000	6 MARGATE DR		Unpaid	$957.50	$977.04	$1,025.89	$1,074.74	Annual Billing
ROBERTSON JAY A	2013075211	56-006-162-000-0000	4 MARGATE DR	03/24/2013	Paid	$993.65	$1,013.93	$1,064.63	$1,115.32	Annual Billing
FLANAGAN JAMES P	2013075212	56-006-163-000-0000	2 MARGATE DR	03/06/2013	Paid	$1,060.69	$1,082.34	$1,136.46	$1,190.57	Annual Billing
LEHRMAN STEPHEN J	2013075213	56-006-167-000-0000	13 WAVERLY DR	03/24/2013	Paid	$1,440.38	$1,469.78	$1,543.27	$1,616.76	Annual Billing
KREMER ELNOISE A	2013075214	56-006-168-000-0000	11 WAVERLY DR	03/01/2013	Paid	$925.10	$943.98	$991.18	$1,038.38	Annual Billing
FINK RICHARD B	2013075215	56-006-169-000-0000	9 WAVERLY DR	05/17/2013	Paid	$1,247.53	$1,272.99	$1,336.64	$1,400.29	Annual Billing
BELL DONALD L	2013075216	56-006-170-000-0000	7 WAVERLY DR	04/05/2013	Paid	$1,281.44	$1,307.59	$1,372.97	$1,438.35	Annual Billing
BASILIERE PHILIP A	2013075217	56-006-171-000-0000	5 WAVERLY DR	02/17/2013	Paid	$1,238.48	$1,263.76	$1,326.95	$1,390.14	Annual Billing
WAKEFIELD MALCOLM G	2013075218	56-006-172-000-0000	3 WAVERLY DR	04/05/2013	Paid	$1,261.84	$1,287.59	$1,351.97	$1,416.35	Annual Billing
GRANT PATRICIA A	2013075219	56-006-173-000-0000	2 WAVERLY DR	03/23/2013	Paid	$1,518.73	$1,549.72	$1,627.21	$1,704.69	Annual Billing
BANKS JOHN J	2013075220	56-006-174-000-0000	4 WAVERLY DR	03/01/2013	Paid	$1,485.58	$1,515.90	$1,591.70	$1,667.49	Annual Billing
ENSMINGER JACOB D	2013075221	56-006-175-000-0000	6 WAVERLY DR	03/01/2013	Paid	$2,076.95	$2,119.34	$2,225.31	$2,331.27	Annual Billing
ROTH LOUIS P	2013075222	56-006-176-000-0000	8 WAVERLY DR	04/06/2013	Paid	$1,234.73	$1,259.93	$1,322.93	$1,385.92	Annual Billing
BENDULL ERNEST A	2013075223	56-006-177-000-0000	10 WAVERLY DR	03/23/2013	Paid	$1,233.97	$1,259.15	$1,322.11	$1,385.07	Annual Billing
MROZOWSKI STANLEY J	2013075224	56-006-178-000-0000	11 MARGATE DR		Unpaid	$1,474.28	$1,504.37	$1,579.59	$1,654.81	Annual Billing
CRESWELL CHARLES A	2013075225	56-006-179-000-0000	26 MERION LN	03/06/2013	Paid	$1,230.95	$1,256.07	$1,318.87	$1,381.68	Annual Billing
HOWES TRAVIS J	2013075226	56-006-181-000-0000	241 GRANDVIEW RD	03/06/2013	Paid	$1,032.07	$1,053.13	$1,105.79	$1,158.44	Annual Billing
HEINBAUGH JOSEPH M	2013075227	56-006-182-000-0000	239 GRANDVIEW RD	04/05/2013	Paid	$1,172.94	$1,196.88	$1,256.72	$1,316.57	Annual Billing
RITTER CHRISTOPHER D	2013075228	56-006-183-000-0000	237 GRANDVIEW DR	03/24/2013	Paid	$1,077.27	$1,099.26	$1,154.22	$1,209.19	Annual Billing
MARTO SCOTT T	2013075229	56-006-184-000-0000	4 STOUDT RD	03/23/2013	Paid	$1,102.14	$1,124.63	$1,180.86	$1,237.09	Annual Billing
MARTO SCOTT T	2013120805	56-006-184-000-0000	4 STOUDT RD	03/23/2013	Paid	$18.65	$19.03	$19.98	$20.93	March Interim
JOHNSON JENNIFER M	2013075230	56-006-185-000-0000	6 STOUDT DR		Unpaid	$919.83	$938.60	$985.53	$1,032.46	Annual Billing

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Payment Status Report
Dauphin County
SOUTH HANOVER TWP

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Township: SOUTH HANOVER TWP

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EISMANN ROBERT T	2013075231	56-006-186-000-0000	8 STOUDT RD	04/07/2013	Paid	$1,249.78	$1,275.29	$1,339.05	$1,402.82	Annual Billing
EDWARDS WILLIAM E	2013075232	56-006-187-000-0000	10 STOUDT DR	03/24/2013	Paid	$1,788.42	$1,824.92	$1,916.17	$2,007.41	Annual Billing
BADGER BRUCE D	2013075233	56-006-188-000-0000	12 STOUDT DR	04/05/2013	Paid	$1,259.57	$1,285.28	$1,349.54	$1,413.81	Annual Billing
GRECO ANTHONY J	2013075234	56-006-189-000-0000	14 STOUDT DR	03/02/2013	Paid	$870.11	$887.87	$932.26	$976.66	Annual Billing
TAYLOR VALERIE	2013075235	56-006-190-000-0000	16 STOUDT DR	04/05/2013	Paid	$958.24	$977.80	$1,026.69	$1,075.58	Annual Billing
CHIKOTAS RENEE	2013075236	56-006-191-000-0000	3 MERION LN	03/02/2013	Paid	$996.66	$1,017.00	$1,067.85	$1,118.70	Annual Billing
IGNATOSKY JOHN T	2013075237	56-006-192-000-0000	2 E CHRISTOPHER CT	02/17/2013	Paid	$1,502.14	$1,532.80	$1,609.44	$1,686.08	Annual Billing
DRESSLER RONALD R	2013075238	56-006-193-000-0000	4 E CHRISTOPHER CT	03/23/2013	Paid	$1,058.44	$1,080.04	$1,134.04	$1,188.04	Annual Billing
FRICKE ALLEN E	2013075239	56-006-194-000-0000	5 E CHRISTOPHER CT	02/20/2013	Paid	$1,349.98	$1,377.53	$1,446.41	$1,515.28	Annual Billing
CONFER WILLIAM G	2013075240	56-006-195-000-0000	3 E CHRISTOPHER CT	03/24/2013	Paid	$986.87	$1,007.01	$1,057.36	$1,107.71	Annual Billing
KASTELIC DALE A	2013075241	56-006-196-000-0000	11 MERION LN	03/23/2013	Paid	$1,201.58	$1,226.10	$1,287.41	$1,348.71	Annual Billing
ONEILL LEROY T	2013075242	56-006-197-000-0000	9 MERION LN	03/23/2013	Paid	$1,454.70	$1,484.39	$1,558.61	$1,632.83	Annual Billing
WAIN MATTHEW J	2013075243	56-006-198-000-0000	7 MERION LN	07/02/2013	Paid	$1,455.44	$1,485.14	$1,559.40	$1,633.65	Annual Billing
DAVIS JANICE L	2013075244	56-006-199-000-0000	10 MERION LN	04/05/2013	Paid	$1,151.85	$1,175.36	$1,234.13	$1,292.90	Annual Billing
ALFIERI CARLA J	2013075245	56-006-200-000-0000	8 MERION LN	04/17/2013	Paid	$1,023.03	$1,043.91	$1,096.11	$1,148.30	Annual Billing
PEARL DOUGLAS E	2013075246	56-006-201-000-0000	6 MERION LN	04/06/2013	Paid	$1,158.63	$1,182.28	$1,241.39	$1,300.51	Annual Billing
CHRISTENSON BRENT	2013075247	56-006-202-000-0000	1 W CHRISTOPHER CT	03/24/2013	Paid	$1,601.59	$1,634.28	$1,715.99	$1,797.71	Annual Billing
SMITH ROBERT J	2013075248	56-006-203-000-0000	5 W CHRISTOPHER CT	03/23/2013	Paid	$1,111.93	$1,134.62	$1,191.35	$1,248.08	Annual Billing
ANASTOS GEORGE I	2013075249	56-006-204-000-0000	7 W CHRISTOPHER CT	03/23/2013	Paid	$951.47	$970.89	$1,019.43	$1,067.98	Annual Billing
BANNISTER ANNETTE L	2013075250	56-006-205-000-0000	9 W CHRISTOPHER CT	04/07/2013	Paid	$1,033.58	$1,054.67	$1,107.40	$1,160.14	Annual Billing
ZIMMERMAN SAMUEL W	2013075251	56-006-206-000-0000	11 W CHRISTOPHER CT	03/06/2013	Paid	$1,145.83	$1,169.21	$1,227.67	$1,286.13	Annual Billing
YOUNG MICHAEL O	2013075252	56-006-207-000-0000	13 W CHRISTOPHER CT	03/16/2013	Paid	$1,025.29	$1,046.21	$1,098.52	$1,150.83	Annual Billing
MOSER JAMES P	2013075253	56-006-208-000-0000	15 W CHRISTOPHER CT	02/20/2013	Paid	$1,093.09	$1,115.40	$1,171.17	$1,226.94	Annual Billing
ROBERTSON JEFFREY M	2013075254	56-006-210-000-0000	14 W CHRISTOPHER CT	04/07/2013	Paid	$1,280.67	$1,306.81	$1,372.15	$1,437.49	Annual Billing
BARON MICHAEL J	2013075255	56-006-211-000-0000	12 W CHRISTOPHER CT	03/24/2013	Paid	$1,019.26	$1,040.06	$1,092.06	$1,144.07	Annual Billing
DEVINE TIMOTHY S	2013075256	56-006-212-000-0000	10 W CHRISTOPHER CT	03/24/2013	Paid	$1,001.19	$1,021.62	$1,072.70	$1,123.78	Annual Billing
HILL JONATHAN D	2013075257	56-006-213-000-0000	8 W CHRISTOPHER CT	02/17/2013	Paid	$980.84	$1,000.86	$1,050.90	$1,100.95	Annual Billing
EWING EARL P	2013075258	56-006-214-000-0000	6 W CHRISTOPHER CT	02/17/2013	Paid	$1,265.60	$1,291.43	$1,356.00	$1,420.57	Annual Billing
FENSTERMACHER MARY	2013075259	56-006-215-000-0000	4 W CHROSTOPHER CT	02/17/2013	Paid	$1,354.50	$1,382.14	$1,451.25	$1,520.35	Annual Billing
TRENN CHARLES R	2013075260	56-006-216-000-0000	2 MERION LN	05/23/2013	Paid	$1,021.52	$1,042.37	$1,094.49	$1,146.61	Annual Billing
PARRISH GREGORY K	2013075261	56-006-217-000-0000	4 GLEN CIR	03/06/2013	Paid	$1,255.81	$1,281.44	$1,345.51	$1,409.58	Annual Billing
LINSENBACH RICHARD T	2013075262	56-006-218-000-0000	5 GLEN CIR	03/26/2013	Paid	$1,390.66	$1,419.04	$1,489.99	$1,560.94	Annual Billing

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Payment Status Report
Dauphin County
SOUTH HANOVER TWP

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BENNER JOHN E	2013075263	56-006-219-000-0000	3 GLEN CIR	03/01/2013	Paid	$1,154.87	$1,178.44	$1,237.36	$1,296.28	Annual Billing
ZERBE CHARLES L	2013075264	56-006-220-000-0000	20 MERION LN	04/05/2013	Paid	$908.53	$927.07	$973.42	$1,019.78	Annual Billing
GROW HARRY ALLEN	2013075265	56-006-221-000-0000	22 MERION LN	03/06/2013	Paid	$1,230.95	$1,256.07	$1,318.87	$1,381.68	Annual Billing
WYCHOCK JOSEPH G	2013075266	56-006-222-000-0000	24 MERION LN	03/23/2013	Paid	$1,041.11	$1,062.36	$1,115.48	$1,168.60	Annual Billing
BILLET ROBERT E	2013075267	56-006-223-000-0000	18 MERION LN	04/07/2013	Paid	$1,120.96	$1,143.84	$1,201.03	$1,258.22	Annual Billing
KRUSHKA JOSEPH M	2013075268	56-006-224-000-0000	1 GLEN CIR	03/23/2013	Paid	$1,204.59	$1,229.17	$1,290.63	$1,352.09	Annual Billing
HOERNER BRANDIE L	2013075269	56-006-225-000-0000	2 GLEN CIR	04/17/2013	Paid	$870.11	$887.87	$932.26	$976.66	Annual Billing
RANCK J HAROLD	2013075270	56-006-226-000-0000	13 MERION LN	02/17/2013	Paid	$1,034.33	$1,055.44	$1,108.21	$1,160.98	Annual Billing
TIMCHAK FRANCIS J	2013075271	56-006-227-000-0000	15 MERION LN	03/24/2013	Paid	$1,119.45	$1,142.30	$1,199.42	$1,256.53	Annual Billing
TRESSLER MATTHEW G	2013075272	56-006-228-000-0000	17 MERION LN	04/07/2013	Paid	$1,062.96	$1,084.65	$1,138.88	$1,193.12	Annual Billing
LANDIS SCOTT	2013075273	56-006-229-000-0000	19 MERION LN	03/24/2013	Paid	$1,010.98	$1,031.61	$1,083.19	$1,134.77	Annual Billing
BURK STEVEN C	2013075274	56-006-230-000-0000	21 MERION LN	04/05/2013	Paid	$916.05	$934.75	$981.49	$1,028.23	Annual Billing
GARNER MICHAEL J	2013075275	56-006-232-000-0000	15 WAVERLY DR	03/26/2013	Paid	$2,058.87	$2,100.89	$2,205.93	$2,310.98	Annual Billing
FEGLEY ROBERT R	2013075276	56-006-233-000-0000	17 WAVERLY DR	02/17/2013	Paid	$1,726.64	$1,761.88	$1,849.97	$1,938.07	Annual Billing
SEACORD STEVEN	2013075277	56-006-234-000-0000	19 WAVERLY DR	04/07/2013	Paid	$1,788.42	$1,824.92	$1,916.17	$2,007.41	Annual Billing
POSATKO ROBERT C	2013075278	56-006-235-000-0000	21 WAVERLY DR	03/23/2013	Paid	$2,107.09	$2,150.09	$2,257.59	$2,365.10	Annual Billing
STINE STEVEN A	2013075279	56-006-236-000-0000	23 WAVERLY DR	03/26/2013	Paid	$2,453.62	$2,503.69	$2,628.87	$2,754.06	Annual Billing
CHAN TODD M	2013075280	56-006-237-000-0000	25 WAVERLY DR	04/05/2013	Paid	$2,267.54	$2,313.82	$2,429.51	$2,545.20	Annual Billing
TONKIN EARL E	2013075281	56-006-238-000-0000	27 WAVERLY DR	05/11/2013	Paid	$1,997.10	$2,037.86	$2,139.75	$2,241.65	Annual Billing
GOTTWALD KATHY L	2013075282	56-006-239-000-0000	29 WAVERLY DR	03/11/2013	Paid	$2,116.13	$2,159.32	$2,267.29	$2,375.25	Annual Billing
CARLSON JEFFREY R	2013075283	56-006-240-000-0000	31 WAVERLY DR	04/07/2013	Paid	$2,114.61	$2,157.77	$2,265.66	$2,373.55	Annual Billing
BENNETT SANDRA L	2013075284	56-006-241-000-0000	23 MARGATE DR	02/20/2013	Paid	$1,718.37	$1,753.44	$1,841.11	$1,928.78	Annual Billing
BENNETT SANDRA L	2013075285	56-006-242-000-0000	MARGATE DR L60	02/20/2013	Paid	$208.69	$212.95	$223.60	$234.25	Annual Billing
SCHAKE JANICE E	2013075286	56-006-243-000-0000	26 MARGATE DR	06/01/2013	Paid	$1,774.86	$1,811.08	$1,901.63	$1,992.19	Annual Billing
CERRITELLI RODGER M	2013075287	56-006-244-000-0000	24 MARGATE DR	03/06/2013	Paid	$2,250.96	$2,296.90	$2,411.75	$2,526.59	Annual Billing
KRIEG ERIC	2013075288	56-006-245-000-0000	22 MARGATE DR	04/05/2013	Paid	$2,387.32	$2,436.04	$2,557.84	$2,679.64	Annual Billing
POPERNACK JAMES A	2013075289	56-006-246-000-0000	32 WAVERLY DR	03/23/2013	Paid	$1,971.49	$2,011.72	$2,112.31	$2,212.89	Annual Billing
PAGANO VINCENT S	2013075290	56-006-247-000-0000	18 MARGATE DR	03/23/2013	Paid	$2,265.28	$2,311.51	$2,427.09	$2,542.66	Annual Billing
URICH GERALD R	2013075291	56-006-248-000-0000	14 MARGATE DR	03/01/2013	Paid	$1,802.75	$1,839.54	$1,931.52	$2,023.49	Annual Billing
DWYER THOMAS C	2013075292	56-006-249-000-0000	13 MARGATE DR	03/24/2013	Paid	$1,737.94	$1,773.41	$1,862.08	$1,950.75	Annual Billing
DESMOND BRUCE A	2013075293	56-006-250-000-0000	15 MARGATE DR	04/05/2013	Paid	$2,111.61	$2,154.70	$2,262.44	$2,370.17	Annual Billing
DESMOND BRUCE A	2013230179	56-006-250-000-0000	15 MARGATE DR		Unpaid	$66.29	$67.64	$71.02	$74.40	August Interim

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Dauphin County
SOUTH HANOVER TWP

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BARGER RICHARD M	2013075294	56-006-251-000-0000	30 WAVERLY DR	03/26/2013	Paid	$2,174.88	$2,219.27	$2,330.23	$2,441.20	Annual Billing
STILES JOHN B	2013075295	56-006-252-000-0000	28 WAVERLY DR	06/01/2013	Paid	$2,024.22	$2,065.53	$2,168.81	$2,272.08	Annual Billing
ENGLE ROBERT L	2013075296	56-006-253-000-0000	26 WAVERLY DR	02/17/2013	Paid	$1,921.02	$1,960.22	$2,058.23	$2,156.24	Annual Billing
JOONG PAUL YEE PAK	2013075297	56-006-254-000-0000	24 WAVERLY DR	03/01/2013	Paid	$2,505.60	$2,556.73	$2,684.57	$2,812.40	Annual Billing
JAMES PAUL	2013075298	56-006-255-000-0000	3 ROSEMONT CT	04/05/2013	Paid	$1,951.90	$1,991.73	$2,091.32	$2,190.90	Annual Billing
LONG JAMES E	2013075299	56-006-256-000-0000	5 ROSEMONT CT	03/23/2013	Paid	$2,297.68	$2,344.57	$2,461.80	$2,579.03	Annual Billing
RUPERT GREGORY J	2013075300	56-006-257-000-0000	7 ROSEMONT CT	03/24/2013	Paid	$1,962.45	$2,002.50	$2,102.63	$2,202.75	Annual Billing
ESTES NATHAN S	2013075301	56-006-258-000-0000	6 ROSEMONT CT	03/23/2013	Paid	$1,866.03	$1,904.11	$1,999.32	$2,094.52	Annual Billing
ENGLE MARLIN L	2013075302	56-006-259-000-0000	4 ROSEMONT CT	03/06/2013	Paid	$2,145.49	$2,189.28	$2,298.74	$2,408.21	Annual Billing
ANGLE DAVID S	2013075303	56-006-260-000-0000	2 ROSEMONT CT	02/20/2013	Paid	$1,945.87	$1,985.58	$2,084.86	$2,184.14	Annual Billing
DAHMUS ROBERT R	2013075304	56-006-262-000-0000	34 WAVERLY DR	04/06/2013	Paid	$4,090.62	$4,174.10	$4,382.81	$4,591.51	Annual Billing
BALOG KIM M	2013075305	56-006-263-000-0000	40 WAVERLY DR	03/23/2013	Paid	$2,704.48	$2,759.67	$2,897.65	$3,035.64	Annual Billing
MCCORMICK MARK J	2013075306	56-006-264-000-0000	42 WAVERLY DR	03/01/2013	Paid	$2,060.38	$2,102.43	$2,207.55	$2,312.67	Annual Billing
LAUERMAN GARY	2013075307	56-006-265-000-0000	44 WAVERLY DR	03/23/2013	Paid	$2,402.39	$2,451.42	$2,573.99	$2,696.56	Annual Billing
WEWER DEBRA A	2013075308	56-006-266-000-0000	43 WAVERLY DR		Unpaid	$2,055.85	$2,097.81	$2,202.70	$2,307.59	Annual Billing
KIRMAN DONALD L	2013075309	56-006-267-000-0000	1 MERION CT	06/01/2013	Paid	$2,614.84	$2,668.20	$2,801.61	$2,935.02	Annual Billing
KORNWEISS JONI E	2013075310	56-006-268-000-0000	2 MERION CT	04/05/2013	Paid	$2,295.42	$2,342.27	$2,459.38	$2,576.50	Annual Billing
LORAH KEVIN N	2013075311	56-006-269-000-0000	37 WAVERLY DR	05/23/2013	Paid	$2,934.25	$2,994.13	$3,143.84	$3,293.54	Annual Billing
GROVES GEORGE H	2013075312	56-006-270-000-0000	35 WAVERLY DR	03/01/2013	Paid	$2,711.26	$2,766.59	$2,904.92	$3,043.25	Annual Billing
KRIEG ERIC	2013075313	56-006-271-000-0000	WAVERLY DR L67	04/05/2013	Paid	$131.08	$133.76	$140.45	$147.14	Annual Billing
KLINE DEAN M	2013075314	56-006-272-000-0000	4 MERION CT	06/04/2013	Paid	$2,651.74	$2,705.86	$2,841.15	$2,976.45	Annual Billing
LAWN JOHN K	2013075315	56-006-273-000-0000	6 MERION CT	04/05/2013	Paid	$2,906.38	$2,965.69	$3,113.97	$3,262.26	Annual Billing
SCANLAN PAUL E	2013075316	56-006-274-000-0000	5 MERION CT	04/06/2013	Paid	$3,020.13	$3,081.77	$3,235.86	$3,389.95	Annual Billing
LANKFORD EDWARD B	2013075317	56-006-275-000-0000	3 MERION CT	06/01/2013	Paid	$2,161.31	$2,205.42	$2,315.69	$2,425.96	Annual Billing
LIANG DAVID	2013075318	56-006-276-000-0000	219 HERSHEY RD	03/24/2013	Paid	$1,206.85	$1,231.48	$1,293.05	$1,354.63	Annual Billing
HORST HOTELS COMPANY	2013075319	56-006-278-000-0000	115 MUSEUM DR	03/23/2013	Paid	$22,180.51	$22,633.17	$23,764.83	$24,896.49	Annual Billing
HERSHEY REGION OF THE	2013075320	56-006-279-000-0000	131 MUSEUM DR	03/11/2013	Paid	$4,812.48	$4,910.69	$5,156.22	$5,401.76	Annual Billing
HERSHEY TRUST COMPANY	2013075321	56-006-280-000-0000	HERSHEY RD	04/05/2013	Paid	$22,798.96	$23,264.24	$24,427.45	$25,590.66	Annual Billing
MEMBERS 1ST FEDERAL CRE	2013075322	56-006-281-000-0000	HERSHEY RD L1	02/17/2013	Paid	$6,419.46	$6,550.47	$6,877.99	$7,205.52	Annual Billing
DROP JOHN M	2013075323	56-006-286-000-0000	100 HUNT CT	03/24/2013	Paid	$5,767.34	$5,885.04	$6,179.29	$6,473.54	Annual Billing
BOWEN THOMAS A	2013075324	56-006-287-000-0000	104 HUNT CT	04/05/2013	Paid	$4,493.51	$4,585.21	$4,814.47	$5,043.73	Annual Billing
IANTOSCA MARK R	2013075325	56-006-288-000-0000	108 HUNT CT	02/11/2013	Paid	$5,033.32	$5,136.04	$5,392.84	$5,649.64	Annual Billing

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Payment Status Report
Dauphin County
SOUTH HANOVER TWP

All Taxbills Sorted By Property Key

Township: SOUTH HANOVER TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SCHUTTER BOGAR LLC	2013075326	56-006-289-000-0000	112 HUNT CT		Unpaid	$8,411.71	$8,583.38	$9,012.55	$9,441.72	Annual Billing
ARMEN SCOTT B	2013075327	56-006-290-000-0000	116 HUNT CT	03/24/2013	Paid	$5,662.28	$5,777.84	$6,066.73	$6,355.62	Annual Billing
DYKES THOMAS M	2013075328	56-006-291-000-0000	105 HUNT CT	02/17/2013	Paid	$5,051.00	$5,154.08	$5,411.78	$5,669.49	Annual Billing
JONAS GERALD F	2013075329	56-006-292-000-0000	101 HUNT CT	03/06/2013	Paid	$6,206.44	$6,333.10	$6,649.76	$6,966.41	Annual Billing
HERSHEY TRUST COMPANY	2013075330	56-006-293-000-0000	HERSHEY RD L3	03/26/2013	Paid	$1,218.15	$1,243.01	$1,305.16	$1,367.31	Annual Billing
HERSHEY TRUST COMPANY	2013075331	56-006-294-000-0000	HERSHEY RD L4	03/26/2013	Paid	$8,743.22	$8,921.65	$9,367.73	$9,813.82	Annual Billing
HERSHEY FEDERAL CREDIT I	2013075332	56-006-295-000-0000	HAY SHED RD L1E2	04/17/2013	Paid	$6,005.60	$6,128.16	$6,434.57	$6,740.98	Annual Billing
LANDMARK BUILDERS INC	2013075333	56-006-296-000-0000	SAVANNAH DR L30	03/24/2013	Paid	$226.00	$230.61	$242.14	$253.67	Annual Billing
LANDMARK BUILDERS INC	2013075334	56-006-297-000-0000	SAVANNAH DR L29	03/24/2013	Paid	$226.00	$230.61	$242.14	$253.67	Annual Billing
LANDMARK BULIDERS INC	2013075335	56-006-298-000-0000	SAVANNAH DR L28	03/24/2013	Paid	$226.00	$230.61	$242.14	$253.67	Annual Billing
NGUYEN DAN	2013075336	56-006-299-000-0000	112 SAVANNAH DR	03/06/2013	Paid	$4,792.80	$4,890.61	$5,135.14	$5,379.67	Annual Billing
LANDMARK BUILDERS INC	2013075337	56-006-300-000-0000	SAVANNAH DR L26	03/24/2013	Paid	$262.91	$268.28	$281.69	$295.11	Annual Billing
LANDMARK BUILDERS INC	2013075338	56-006-301-000-0000	100 DOBBS LN	03/24/2013	Paid	$269.70	$275.20	$288.96	$302.72	Annual Billing
GEIGER RICHARD C	2013075339	56-006-302-000-0000	104 DOBBS LN L24	02/17/2013	Paid	$2,603.84	$2,656.98	$2,789.83	$2,922.68	Annual Billing
LANDMARK BUILDERS	2013075340	56-006-303-000-0000	DOBBS LN L23	03/24/2013	Paid	$262.91	$268.28	$281.69	$295.11	Annual Billing
SPRINGWOOD HOSPITALITY	2013075341	56-006-304-000-0000	DOBBS LN L22	07/02/2013	Paid	$327.71	$334.40	$351.12	$367.84	Annual Billing
SPRINGWOOD HOSPITALITY	2013075342	56-006-305-000-0000	DOBBS LN L21	07/02/2013	Paid	$240.32	$245.22	$257.48	$269.74	Annual Billing
SHAAK JONATHAN T	2013075343	56-006-306-000-0000	111 DOBBS LN	03/24/2013	Paid	$256.90	$262.14	$275.25	$288.35	Annual Billing
FRAZEE BENJAMIN W	2013120806	56-006-307-000-0000	109 DOBBS LN	03/26/2013	Paid	$196.56	$200.57	$210.60	$220.63	March Interim
FRAZEE BENJAMIN W	2013075344	56-006-307-000-0000	109 DOBBS LN	03/23/2013	Paid	$2,816.74	$2,874.22	$3,017.93	$3,161.64	Annual Billing
SPECHT CHARLES S	2013075345	56-006-308-000-0000	105 DOBBS LN	04/07/2013	Paid	$3,463.84	$3,534.53	$3,711.26	$3,887.98	Annual Billing
NEVES ROGERIO I	2013075346	56-006-309-000-0000	101 DOBBS LN	03/24/2013	Paid	$4,439.36	$4,529.96	$4,756.46	$4,982.96	Annual Billing
WOOD R P	2013075347	56-006-310-000-0000	117 SAVANNAH DR	02/17/2013	Paid	$2,916.96	$2,976.49	$3,125.31	$3,274.14	Annual Billing
GZEHOVIAK MICHAEL J	2013075348	56-006-311-000-0000	100 SOPHIA LN	04/07/2013	Paid	$3,264.02	$3,330.63	$3,497.16	$3,663.69	Annual Billing
MCGRANAGHAN TIMOTHY P	2013075349	56-006-312-000-0000		04/05/2013	Paid	$2,771.47	$2,828.03	$2,969.43	$3,110.83	Annual Billing
HILL LIZABETH	2013075350	56-006-313-000-0000	100 CLARKS WY		Unpaid	$4,918.86	$5,019.25	$5,270.21	$5,521.18	Annual Billing
LANDMARK BUILDERS INC	2013075351	56-006-314-000-0000	SAVANNAH DR L31	03/24/2013	Paid	$226.76	$231.39	$242.96	$254.53	Annual Billing
LANDMARK BUILDERS INC	2013075352	56-006-315-000-0000		03/24/2013	Paid	$507.18	$517.53	$543.41	$569.28	Annual Billing
HACKMAN TONY R	2013075353	56-006-316-000-0000		08/03/2013	In Progress	$3,695.17	$3,770.58	$3,959.11	$4,147.64	Annual Billing
LANDMARK BUILDERS INC	2013075354	56-006-317-000-0000		03/24/2013	Paid	$514.33	$524.83	$551.07	$577.31	Annual Billing
LANDMARK BUILDERS INC	2013075355	56-006-318-000-0000		03/24/2013	Paid	$589.04	$601.06	$631.11	$661.17	Annual Billing
LANDMARK BUILDERS INC	2013075356	56-006-319-000-0000		03/24/2013	Paid	$902.65	$921.07	$967.12	$1,013.18	Annual Billing

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Payment Status Report
Dauphin County
SOUTH HANOVER TWP

All Taxbills Sorted By Property Key

Township: SOUTH HANOVER TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LANDMARK BUILDERS INC	2013075357	56-006-320-000-0000		03/24/2013	Paid	$472.04	$481.67	$505.75	$529.84	Annual Billing
AIKON LP	2013075358	56-006-321-000-0000			Unpaid	$116.01	$118.38	$124.30	$130.22	Annual Billing
CHANG DENNIS P	2013075359	56-006-322-000-0000		06/01/2013	Paid	$4,290.11	$4,377.66	$4,596.54	$4,815.43	Annual Billing
CHANG DENNIS P	2013120807	56-006-322-000-0000			Unpaid	$1,153.35	$1,176.89	$1,235.73	$1,294.58	March Interim
EVANS MICHAEL W	2013075360	56-006-323-000-0000		04/05/2013	Paid	$3,188.24	$3,253.31	$3,415.98	$3,578.64	Annual Billing
SANTOS MARY CATHERINE	2013075361	56-006-324-000-0000		03/23/2013	Paid	$3,821.19	$3,899.17	$4,094.13	$4,289.09	Annual Billing
BRANDT RALF	2013075362	56-006-325-000-0000		03/26/2013	Paid	$4,031.93	$4,114.21	$4,319.92	$4,525.63	Annual Billing
LANDMARK BUILDERS INC	2013075363	56-006-326-000-0000		03/24/2013	Paid	$454.79	$464.07	$487.27	$510.48	Annual Billing
COYLE WILLIAM C	2013075364	56-006-327-000-0000		03/06/2013	Paid	$454.54	$463.82	$487.01	$510.20	Annual Billing
HOROWITZ ANDREW J	2013075365	56-006-328-000-0000		03/26/2013	Paid	$3,820.41	$3,898.38	$4,093.30	$4,288.22	Annual Billing
TIERNEY PATRICK	2013075366	56-006-329-000-0000		02/17/2013	Paid	$3,836.08	$3,914.37	$4,110.09	$4,305.81	Annual Billing
OTTO NICHOLAS P	2013075367	56-006-330-000-0000		03/24/2013	Paid	$4,310.91	$4,398.89	$4,618.83	$4,838.78	Annual Billing
CRAFT DAVID W	2013075368	56-006-331-000-0000		03/24/2013	Paid	$3,749.30	$3,825.82	$4,017.11	$4,208.40	Annual Billing
CHERIAN VERGHESE T	2013075369	56-006-332-000-0000		02/20/2013	Paid	$4,364.88	$4,453.96	$4,676.66	$4,899.36	Annual Billing
KJERULFF KRISTEN H	2013075370	56-006-333-000-0000		03/24/2013	Paid	$3,510.23	$3,581.87	$3,760.96	$3,940.06	Annual Billing
KALEEM MUSTAFA	2013075371	56-006-334-000-0000		06/01/2013	Paid	$4,903.18	$5,003.24	$5,253.40	$5,503.56	Annual Billing
OSEVALA NICOLE M	2013075372	56-006-335-000-0000		03/26/2013	Paid	$3,421.77	$3,491.60	$3,666.18	$3,840.76	Annual Billing
SCHREIBMAN IAN R	2013075373	56-006-336-000-0000		04/05/2013	Paid	$5,555.54	$5,668.92	$5,952.37	$6,235.81	Annual Billing
LANDMARK BUILDERS INC	2013075374	56-006-337-000-0000		03/24/2013	Paid	$523.72	$534.41	$561.13	$587.85	Annual Billing
ABONYI EUGENIA U	2013075375	56-006-338-000-0000		02/17/2013	Paid	$3,311.56	$3,379.14	$3,548.10	$3,717.05	Annual Billing
SADLER DANIEL D	2013075376	56-006-339-000-0000		03/24/2013	Paid	$3,575.97	$3,648.95	$3,831.40	$4,013.85	Annual Billing
HEATH JASON A	2013075377	56-006-340-000-0000		04/05/2013	Paid	$4,076.66	$4,159.86	$4,367.85	$4,575.85	Annual Billing
RABUCK CHARLES D JR	2013075378	56-006-341-000-0000		04/07/2013	Paid	$3,096.99	$3,160.19	$3,318.20	$3,476.21	Annual Billing
GONZALO JED D	2013075379	56-006-342-000-0000		03/24/2013	Paid	$471.78	$481.41	$505.48	$529.55	Annual Billing
PEACH SAMANTHA L	2013075380	56-006-343-000-0000		03/24/2013	Paid	$592.17	$604.26	$634.47	$664.69	Annual Billing
POTEET KATHRYN L	2013075381	56-006-344-000-0000		04/07/2013	Paid	$3,802.10	$3,879.69	$4,073.67	$4,267.66	Annual Billing
LANDMARK BUILDERS INC	2013075382	56-006-345-000-0000		03/24/2013	Paid	$478.46	$488.22	$512.63	$537.04	Annual Billing
BRICKER DAVID L	2013075383	56-006-346-000-0000		03/24/2013	Paid	$3,632.32	$3,706.45	$3,891.77	$4,077.10	Annual Billing
SUSKIN JACK M	2013075384	56-006-347-000-0000		03/11/2013	Paid	$3,204.99	$3,270.40	$3,433.92	$3,597.44	Annual Billing
LANDMARK BUILDERS INC	2013075385	56-006-348-000-0000		03/24/2013	Paid	$478.21	$487.97	$512.37	$536.77	Annual Billing
LANDMARK BUILDERS	2013075386	56-006-349-000-0000		03/24/2013	Paid	$455.57	$464.87	$488.11	$511.36	Annual Billing
LANDMARK BUILDERS INC	2013075387	56-006-350-000-0000		03/24/2013	Paid	$455.57	$464.87	$488.11	$511.36	Annual Billing

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Payment Status Report
Dauphin County
SOUTH HANOVER TWP

All Taxbills Sorted By Property Key

Township: SOUTH HANOVER TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LANDMARK BUILDERS INC	2013075388	56-006-351-000-0000		03/24/2013	Paid	$497.38	$507.53	$532.91	$558.28	Annual Billing
LANDMARK BUILDERS INC	2013075389	56-006-352-000-0000		03/24/2013	Paid	$723.97	$738.75	$775.69	$812.63	Annual Billing
VOGELSONG WILLIAM C	2013075390	56-007-001-000-0000	607 HERSHEY RD	03/01/2013	Paid	$883.07	$901.09	$946.14	$991.20	Annual Billing
SHAFFER CHARLES R	2013075391	56-007-002-000-0000	BROADVIEW ST	03/23/2013	Paid	$194.04	$198.00	$207.90	$217.80	Annual Billing
TONKIN DUSTIN A	2013075392	56-007-003-000-0000	9 BROADVIEW ST	04/07/2013	Paid	$989.47	$1,009.66	$1,060.14	$1,110.63	Annual Billing
MCLEAN MICHAEL C	2013075393	56-007-004-000-0000	15 BROADVIEW ST	04/05/2013	Paid	$1,293.59	$1,319.99	$1,385.99	$1,451.99	Annual Billing
ZERBE GARY D	2013075394	56-007-005-000-0000	2 BROADVIEW ST	04/06/2013	Paid	$602.56	$614.86	$645.60	$676.35	Annual Billing
STEVENSON BRENDA	2013075395	56-007-006-000-0000	1 SUNNY LN	03/24/2013	Paid	$895.62	$913.90	$959.60	$1,005.29	Annual Billing
YOUNG THEODORE C	2013075396	56-007-007-000-0000	3 SUNNY LN	04/05/2013	Paid	$754.77	$770.17	$808.68	$847.19	Annual Billing
FEEHRER TROY R	2013075397	56-007-008-000-0000	5 SUNNY LN	03/02/2013	Paid	$663.15	$676.68	$710.51	$744.35	Annual Billing
SHAFFER JEFFREY L	2013075398	56-007-009-000-0000	7 SUNNY LN	03/16/2013	Paid	$861.04	$878.61	$922.54	$966.47	Annual Billing
LINGLE NANCY R	2013075399	56-007-010-000-0000	9 SUNNY LN	03/23/2013	Paid	$485.28	$495.18	$519.94	$544.70	Annual Billing
HERSHEY TRUST COMPANY	2013075400	56-007-011-000-0000	11 SUNNY LN	03/26/2013	Paid	$959.59	$979.17	$1,028.13	$1,077.09	Annual Billing
MILTON HERSHEY SCHOOL	2013075401	56-007-012-000-0000	13 SUNNY LN		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
HERSHEY TRUST COMPANY	2013075402	56-007-013-000-0000	17 SUNNY LN	03/26/2013	Paid	$1,176.99	$1,201.01	$1,261.06	$1,321.11	Annual Billing
CARSON CHRISTOPHER W	2013075403	56-007-014-000-0000	7272 UNION DEPOSIT RD		Unpaid	$896.28	$914.57	$960.30	$1,006.03	Annual Billing
PEIFER JAY R	2013075404	56-007-016-000-0000	UNION DEPOSIT RD	04/05/2013	Paid	$4,390.52	$4,480.12	$4,704.13	$4,928.13	Annual Billing
AMOROSO GERALD A	2013075405	56-007-016-001-0057	105 BROWNSTONE MHP	02/20/2013	Paid	$52.73	$53.81	$56.50	$59.19	Annual Billing
GOOD SALLY	2013075406	56-007-016-002-0002			Unpaid	$287.03	$292.89	$307.53	$322.18	Annual Billing
ROGERS ROBERT	2013075407	56-007-016-003-0063	115A BROWNSTONE MHP	04/06/2013	Paid	$68.55	$69.95	$73.45	$76.95	Annual Billing
	2013075408	56-007-016-004-0071	119B BROWNSTONE MHP	03/11/2013	Paid	$154.44	$157.59	$165.47	$173.35	Annual Billing
FOX MICHAEL	2013075409	56-007-016-005-0005	123 BROWNSTONE MHP		Unpaid	$418.85	$427.40	$448.77	$470.14	Annual Billing
BURROWS LOIS	2013075410	56-007-016-006-0009	131D BROWNSTONE MHP	03/01/2013	Paid	$35.42	$36.14	$37.95	$39.75	Annual Billing
BECKER HILDEGARD	2013075411	56-007-016-007-0007		02/17/2013	Paid	$161.96	$165.27	$173.53	$181.80	Annual Billing
FRICKE ALLEN	2013075412	56-007-016-008-0075	139 BROWNSTONE MHP	02/20/2013	Paid	$182.30	$186.02	$195.32	$204.62	Annual Billing
PALMITESSA MARIA	2013075413	56-007-016-009-0001		03/23/2013	Paid	$302.09	$308.26	$323.67	$339.09	Annual Billing
WISNER ALAN W	2013075414	56-007-016-010-0064	147H BROWNSTONE MHP	03/06/2013	Paid	$60.26	$61.49	$64.56	$67.64	Annual Billing
LIBBY PATRICIA	2013075415	56-007-016-011-0011	151 BROWNSTONE	03/26/2013	Paid	$49.73	$50.74	$53.28	$55.81	Annual Billing
BELLAMAN CAROL	2013075416	56-007-016-012-0012	155 BROWNSTONE	02/20/2013	Paid	$343.52	$350.53	$368.06	$385.58	Annual Billing
SPENCER TERRENCE	2013075417	56-007-016-013-0013	157 BROWNSTONE		Unpaid	$424.13	$432.79	$454.43	$476.07	Annual Billing
LITZ SUSAN	2013075418	56-007-016-015-0070	161 BROWNSTONE MHP		Unpaid	$142.38	$145.29	$152.55	$159.82	Annual Billing
WHARY KEN	2013075419	56-007-016-016-0060	163 BROWNSTONE	02/17/2013	Paid	$55.00	$56.12	$58.93	$61.73	Annual Billing

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Payment Status Report
Dauphin County
SOUTH HANOVER TWP

All Taxbills Sorted By Property Key

Township: SOUTH HANOVER TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
PIEGZIK JOSEPH S	2013075420	56-007-016-017-0059	167 BROWNSTONE		Unpaid	$69.31	$70.72	$74.26	$77.79	Annual Billing
KEYSTONE KOMMUNITIES	2013120808	56-007-016-018-0171		05/03/2013	Paid	$148.03	$151.05	$158.60	$166.16	March Interim
KEYSTONE KOMMUNITIES	2013075421	56-007-016-018-0171		08/03/2013	In Progress	$296.08	$302.12	$317.23	$332.33	Annual Billing
HUNTER JOSEPH R	2013075422	56-007-016-019-0019	181 BROWNSTONE	03/23/2013	Paid	$218.46	$222.92	$234.07	$245.21	Annual Billing
MORIO GENE	2013075423	56-007-016-020-0020	187 BROWNSTONE	03/11/2013	Paid	$201.90	$206.02	$216.32	$226.62	Annual Billing
SHINDEL LARRY	2013075424	56-007-016-021-0023	191 BROWNSTONE		Unpaid	$51.98	$53.04	$55.69	$58.34	Annual Billing
BLOSSER JEFFREY	2013075425	56-007-016-023-0053	184 BROWNSTONE		Unpaid	$53.50	$54.59	$57.32	$60.05	Annual Billing
STARE KAY	2013075426	56-007-016-024-0024	180 BROWNSTONE	03/26/2013	Paid	$372.15	$379.74	$398.73	$417.71	Annual Billing
KEYSTONE KOMMUNITIES	2013075427	56-007-016-025-0025		04/05/2013	Paid	$279.52	$285.22	$299.48	$313.74	Annual Billing
KEYSTONE KOMMUNITIES	2013120809	56-007-016-025-0025		05/03/2013	Paid	$136.73	$139.52	$146.50	$153.47	March Interim
ALLAY MARILYN	2013075428	56-007-016-026-0035	172 BROWNSTONE	06/04/2013	Paid	$182.30	$186.02	$195.32	$204.62	Annual Billing
BASHORE DEBORAH	2013075429	56-007-016-027-0045	168 BROWNSTONE		Unpaid	$51.23	$52.28	$54.89	$57.51	Annual Billing
WEAVER ANITA	2013075430	56-007-016-028-0164		03/11/2013	Paid	$325.70	$332.35	$348.97	$365.59	Annual Billing
COOPER SUSAN	2013075431	56-007-016-029-0154		04/06/2013	Paid	$181.72	$185.43	$194.70	$203.97	Annual Billing
STOUFFER KAMMY	2013075432	56-007-016-030-0031	150 BROWNSTONE		Unpaid	$55.75	$56.89	$59.73	$62.58	Annual Billing
HETRICK LISA	2013075433	56-007-016-031-0031	146 BROWNSTONE	05/17/2013	Paid	$223.74	$228.31	$239.73	$251.14	Annual Billing
KESSLER TIMOTHY	2013075434	56-007-016-032-0032	142 BROWNSTONE	06/01/2013	Paid	$220.74	$225.24	$236.50	$247.76	Annual Billing
BURTON DEBORAH	2013075435	56-007-016-033-0067	138 BROWNSTONE	05/17/2013	Paid	$123.55	$126.07	$132.37	$138.68	Annual Billing
KIMMICH TRACI	2013075436	56-007-016-034-0062	134 BROWNSTONE	06/01/2013	Paid	$82.12	$83.80	$87.99	$92.18	Annual Billing
DIMMICK CARL	2013075437	56-007-016-035-0035	130 BROWNSTONE		Unpaid	$288.53	$294.42	$309.14	$323.86	Annual Billing
SHAVER RAY	2013075438	56-007-016-036-0036	126 BROWNSTONE		Unpaid	$330.73	$337.48	$354.35	$371.23	Annual Billing
SPANGLER LARRY P	2013075439	56-007-016-037-0027	122 BROWNSTONE		Unpaid	$58.76	$59.96	$62.96	$65.96	Annual Billing
MILLER JAYNE M	2013075440	56-007-016-038-0055	120 BROWNSTONE		Unpaid	$55.00	$56.12	$58.93	$61.73	Annual Billing
MOYER DANIEL	2013075441	56-007-016-039-0006	116 BROWNSTONE	03/01/2013	Paid	$66.29	$67.64	$71.02	$74.40	Annual Billing
HEAGY JESSICA	2013075442	56-007-016-040-0068	112 BROWNSTONE	02/20/2013	Paid	$116.78	$119.16	$125.12	$131.08	Annual Billing
HOHNEY CHARLES	2013075443	56-007-016-041-0037	7288 UNION DEPOSIT RD		Unpaid	$259.90	$265.20	$278.46	$291.72	Annual Billing
LOWE DEBORAH A	2013075444	56-007-016-042-0072	7290 UNION DEPOSIT RD		Unpaid	$156.69	$159.89	$167.88	$175.88	Annual Billing
GAUKER GARY	2013075445	56-007-016-043-0066	190 BROWNSTONE		Unpaid	$51.23	$52.28	$54.89	$57.51	Annual Billing
GOSHORN GLEN	2013075446	56-007-016-044-0044	110 BROWNSTONE	03/01/2013	Paid	$369.89	$377.44	$396.31	$415.18	Annual Billing
PEFFLEY ACKLEY BEN	2013075447	56-007-017-000-0000	434 N HANOVER ST	03/26/2013	Paid	$880.31	$898.28	$943.19	$988.11	Annual Billing
WELDEN R REXFORD	2013075448	56-007-018-000-0000	430 N HANOVER ST	03/16/2013	Paid	$802.57	$818.95	$859.90	$900.85	Annual Billing
SHAFFER CHARLES R	2013075449	56-007-020-000-0000	5 BROADVIEW DR	03/23/2013	Paid	$1,157.76	$1,181.39	$1,240.46	$1,299.53	Annual Billing

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Payment Status Report
Dauphin County
SOUTH HANOVER TWP

All Taxbills Sorted By Property Key

Township: SOUTH HANOVER TWP

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ARNOLD PAUL K	2013075450	56-007-021-000-0000	433 N HANOVER ST	04/07/2013	Paid	$929.88	$948.86	$996.30	$1,043.75	Annual Billing
SWARTZ DAVID F	2013075451	56-007-022-000-0000	431 N HANOVER ST	03/23/2013	Paid	$794.11	$810.32	$850.84	$891.35	Annual Billing
BOLTON DONALD C	2013075452	56-007-023-000-0000	429 HANOVER ST	03/23/2013	Paid	$1,017.40	$1,038.16	$1,090.07	$1,141.98	Annual Billing
SULLIVAN ROBERT D	2013075453	56-007-025-000-0000	428 N HANOVER ST	03/24/2013	Paid	$793.31	$809.50	$849.98	$890.45	Annual Billing
GROFF JOHN G	2013075454	56-007-027-000-0000	140 HERSHEY RD		Unpaid	$910.94	$929.53	$976.01	$1,022.48	Annual Billing
WALTERS DOUGLAS A	2013075455	56-007-028-000-0000	7276 UNION DEPOSIT RD	06/01/2013	Paid	$988.68	$1,008.86	$1,059.30	$1,109.75	Annual Billing
BOLTON DONALD C	2013075456	56-007-029-000-0000	N HANOVER ST	03/23/2013	Paid	$184.79	$188.56	$197.99	$207.42	Annual Billing
MILTON HERSHEY SCHOOL	2013075457	56-007-032-000-0000	HERSHEY RD L1	03/26/2013	Paid	$70.80	$72.25	$75.86	$79.48	Annual Billing
MILTON HERSHEY SCHOOL	2013075458	56-007-033-000-0000	HERSHEY RD	03/26/2013	Paid	$324.80	$331.43	$348.00	$364.57	Annual Billing
MILTON HERSHEY SCHOOL	2013075459	56-007-035-000-0000	UNION DEPOSIT RD	03/26/2013	Paid	$47.47	$48.44	$50.86	$53.28	Annual Billing
HERSHEY TRUST COMPANY	2013075460	56-007-036-000-0000	HERSHEY RD L6	03/26/2013	Paid	$2,299.65	$2,346.58	$2,463.91	$2,581.24	Annual Billing
CRAMER LOUANN SHEAFFEF	2013075461	56-007-038-000-0000	4 SUNNY LN	03/06/2013	Paid	$1,096.19	$1,118.56	$1,174.49	$1,230.42	Annual Billing
KASI JAMES W	2013075462	56-007-039-000-0000	6 SUNNY LN	02/17/2013	Paid	$1,443.79	$1,473.26	$1,546.92	$1,620.59	Annual Billing
COLLARE SUSAN	2013075463	56-007-040-000-0000	8 SUNNY LN	03/23/2013	Paid	$1,094.66	$1,117.00	$1,172.85	$1,228.70	Annual Billing
PAIANO GARY W	2013075464	56-007-041-000-0000	10 SUNNY LN	03/06/2013	Paid	$1,351.83	$1,379.42	$1,448.39	$1,517.36	Annual Billing
KOTSALOS WILLIAM J	2013075465	56-007-043-000-0000	55 E CANAL ST	03/11/2013	Paid	$817.93	$834.62	$876.35	$918.08	Annual Billing
HERSHEY TRUST COMPANY	2013075466	56-007-044-000-0000	UNION DEPOSIT RD L1	04/05/2013	Paid	$149.91	$152.97	$160.62	$168.27	Annual Billing
MILTON HERSHEY SCHOOL	2013075467	56-007-045-000-0000	HERSHEY RD L2	03/26/2013	Paid	$23.36	$23.84	$25.03	$26.22	Annual Billing
PLOUSE SCOTT J	2013075468	56-008-001-000-0000	PINE HILL RD L1	04/05/2013	Paid	$345.78	$352.84	$370.48	$388.12	Annual Billing
SWARTZ LAWRENCE	2013075469	56-008-002-000-0000	133 OVERVIEW DR	03/26/2013	Paid	$552.95	$564.23	$592.44	$620.65	Annual Billing
PETRASIC RONALD J	2013075470	56-008-003-000-0000	783 PINE HILL RD		Unpaid	$757.86	$773.33	$812.00	$850.66	Annual Billing
KAUFHOLD JEFFREY R	2013075471	56-008-004-000-0000	474 PINE HILL RD	04/05/2013	Paid	$790.25	$806.38	$846.70	$887.02	Annual Billing
KING TERRY L & NOLAN E	2013075472	56-008-005-000-0000	PINE HILL RD	02/20/2013	Paid	$822.64	$839.43	$881.40	$923.37	Annual Billing
GESFORD DARRELL W	2013075473	56-008-006-000-0000	311 PINE HILL RD		Unpaid	$1,111.93	$1,134.62	$1,191.35	$1,248.08	Annual Billing
KING NOLAN E	2013075474	56-008-007-000-0000	45 OAKSHIRE DR	03/01/2013	Paid	$598.91	$611.13	$641.69	$672.24	Annual Billing
SERVATIUS PETER M	2013075475	56-008-008-000-0000	346 PINE HILL RD	04/07/2013	Paid	$589.11	$601.13	$631.19	$661.24	Annual Billing
CORTY JOHN O	2013075476	56-008-009-000-0000	340 PINE HILL RD	03/26/2013	Paid	$581.57	$593.44	$623.11	$652.78	Annual Billing
MESSICK DWAYNE A	2013075477	56-008-010-000-0000	354 PINE HILL RD	06/01/2013	Paid	$107.73	$109.93	$115.43	$120.92	Annual Billing
MESSICK DWAYNE A	2013075478	56-008-011-000-0000	356 PINE HILL RD	06/01/2013	Paid	$812.10	$828.67	$870.10	$911.54	Annual Billing
OBRIEN DIANE M	2013075479	56-008-012-000-0000	336 PINE HILL RD	02/17/2013	Paid	$111.48	$113.76	$119.45	$125.14	Annual Billing
BLOSE EARL R	2013075480	56-008-012-001-0001	324 PINE HILL RD		Unpaid	$58.76	$59.96	$62.96	$65.96	Annual Billing
BLOSE EARL R	2013075481	56-008-012-001-0003	326 PINE HILL RD	02/17/2013	Paid	$14.32	$14.61	$15.34	$16.07	Annual Billing

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Payment Status Report
Dauphin County
SOUTH HANOVER TWP

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Township: SOUTH HANOVER TWP

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PINE HILL ESTATES LLC	2013075482	56-008-013-000-0000	620 PINE HILL RD	03/23/2013	Paid	$1,257.31	$1,282.97	$1,347.12	$1,411.27	Annual Billing
SEITZ KERMIT O	2013075483	56-008-014-000-0000	674 PINE HILL RD	03/26/2013	Paid	$824.91	$841.74	$883.83	$925.91	Annual Billing
MOTTER MARLIN R	2013075484	56-008-015-000-0000	696 PINE HILL RD	03/01/2013	Paid	$666.71	$680.32	$714.34	$748.35	Annual Billing
GARRISON ROBERT E	2013075485	56-008-016-000-0000	702 PINE HILL RD	03/01/2013	Paid	$579.31	$591.13	$620.69	$650.24	Annual Billing
MOYER ROBERT A	2013075486	56-008-017-000-0000	123 OVERVIEW DR	03/06/2013	Paid	$599.65	$611.89	$642.48	$673.08	Annual Billing
MOYER ROBERT A	2013075487	56-008-018-000-0000	121 OVERVIEW DR	03/06/2013	Paid	$665.95	$679.54	$713.52	$747.49	Annual Billing
CARLEVALE PAUL A	2013075488	56-008-019-000-0000	7126 UNION DEPOSIT RD		Unpaid	$533.36	$544.25	$571.46	$598.68	Annual Billing
DRUSCHEL DARLENE E	2013075489	56-008-020-000-0000	7110 UNION DEPOSIT RD	03/24/2013	Paid	$1,187.26	$1,211.49	$1,272.06	$1,332.64	Annual Billing
PLOUSE MARJORIE J	2013075490	56-008-021-000-0000	712 PINE HILL RD	03/26/2013	Paid	$815.86	$832.51	$874.14	$915.76	Annual Billing
PALMER RUSSELL E	2013075491	56-008-022-000-0000	782 PINE HILL RD	03/26/2013	Paid	$1,707.82	$1,742.67	$1,829.80	$1,916.94	Annual Billing
KAWICH JEFFERY A	2013075492	56-008-023-000-0000	7115 UNION DEPOSIT RD	03/26/2013	Paid	$618.49	$631.11	$662.67	$694.22	Annual Billing
DOUGHERTY DIANE J	2013075493	56-008-024-000-0000	7119 UNION DEPOSIT RD	03/02/2013	Paid	$639.59	$652.64	$685.27	$717.90	Annual Billing
MADER HARRY J	2013075494	56-008-025-000-0000	7123 UNION DEPOSIT RD	06/01/2013	Paid	$1,029.06	$1,050.06	$1,102.56	$1,155.07	Annual Billing
KIMMEL STEPHANIE A	2013075495	56-008-026-000-0000	7127 UNION DEPOSIT RD	05/17/2013	Paid	$652.40	$665.71	$699.00	$732.28	Annual Billing
LONG JOSHUA T	2013075496	56-008-027-000-0000	7131 UNION DEPOSIT RD	03/06/2013	Paid	$769.92	$785.63	$824.91	$864.19	Annual Billing
BLAIR FREDERICK R	2013075497	56-008-028-000-0000	145 S HOERNERSTOWN RD	03/26/2013	Paid	$1,327.38	$1,354.47	$1,422.19	$1,489.92	Annual Billing
DISCH STEPHEN W	2013075498	56-008-029-000-0000	142 S HOERNERSTOWN RD	03/23/2013	Paid	$610.96	$623.43	$654.60	$685.77	Annual Billing
CONRAD RICHARD E	2013075499	56-008-031-000-0000	105 S HOERNERSTOWN RD	04/06/2013	Paid	$863.32	$880.94	$924.99	$969.03	Annual Billing
RUNK KENNETH J	2013075500	56-008-032-000-0000	360 PINE HILL RD	03/23/2013	Paid	$1,359.78	$1,387.53	$1,456.91	$1,526.28	Annual Billing
MARZLUFT ANNA	2013075501	56-008-032-001-0001	370 PINE HILL RD	03/23/2013	Paid	$291.55	$297.50	$312.38	$327.25	Annual Billing
AT&T RE: 10084219	2013075502	56-008-032-001-0002	360 PINE HILL RD		Unpaid	$1,235.47	$1,260.68	$1,323.71	$1,386.75	Annual Billing
PLOUSE SCOTT J	2013075503	56-008-033-000-0000	479 PINE HILL RD	04/05/2013	Paid	$812.85	$829.44	$870.91	$912.38	Annual Billing
PHILLIPS DAVID	2013075504	56-008-035-000-0000	316 PINE HILL RD	03/24/2013	Paid	$926.61	$945.52	$992.80	$1,040.07	Annual Billing
BELL FREDERICK	2013075505	56-008-035-001-0001	320 PINE HILL RD	03/26/2013	Paid	$162.72	$166.04	$174.34	$182.64	Annual Billing
BOUCH JAMES J	2013075506	56-008-036-000-0000	450 PINE HILL RD	03/24/2013	Paid	$1,132.26	$1,155.37	$1,213.14	$1,270.91	Annual Billing
WILBERT MICHAEL M	2013075507	56-008-037-000-0000	412 PINE HILL RD	04/06/2013	Paid	$735.25	$750.26	$787.77	$825.29	Annual Billing
MOTTER MARLIN R	2013075508	56-008-038-000-0000	PINE HILL RD	03/01/2013	Paid	$6.79	$6.93	$7.28	$7.62	Annual Billing
BOWERS NICHOLAS R	2013075509	56-008-039-000-0000	138 S HOERNERSTOWN RD	04/07/2013	Paid	$844.50	$861.73	$904.82	$947.90	Annual Billing
FORTNEY RICHARD J	2013075510	56-008-040-000-0000	727 PINE HILL RD	03/24/2013	Paid	$633.56	$646.49	$678.81	$711.14	Annual Billing
OLSZEWSKI RICHARD A	2013075511	56-008-041-000-0000	439 PINE HILL RD		Unpaid	$586.85	$598.83	$628.77	$658.71	Annual Billing
MOTTER MARLIN R	2013075512	56-008-043-000-0000	PINE HILL RD	03/01/2013	Paid	$20.34	$20.76	$21.80	$22.84	Annual Billing
PLOUSE SCOTT J	2013075513	56-008-044-000-0000	PINE HILL RD	04/05/2013	Paid	$39.18	$39.98	$41.98	$43.98	Annual Billing

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Payment Status Report
Dauphin County
SOUTH HANOVER TWP

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Township: SOUTH HANOVER TWP

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PAPENFUSS RUTH	2013075514	56-008-045-000-0000	434 PINE HILL RD	04/05/2013	Paid	$1,087.07	$1,109.26	$1,164.72	$1,220.19	Annual Billing
LITTLE CLARENCE C	2013075515	56-008-047-000-0000	329 PINE HILL RD	02/17/2013	Paid	$952.97	$972.42	$1,021.04	$1,069.66	Annual Billing
PLOUSE NANCY L	2013075516	56-008-049-000-0000	132 OVERVIEW DR	03/23/2013	Paid	$759.36	$774.86	$813.60	$852.35	Annual Billing
KAUFFMAN ALEX J	2013075517	56-008-050-000-0000	469 PINE HILL RD	03/24/2013	Paid	$1,152.61	$1,176.13	$1,234.94	$1,293.74	Annual Billing
KUBA THOMAS B	2013075518	56-008-051-000-0000	PINE HILL RD	03/26/2013	Paid	$354.83	$362.07	$380.17	$398.28	Annual Billing
GLEIM RICHARD W	2013075519	56-008-052-000-0000	419 PINE HILL RD	02/17/2013	Paid	$949.21	$968.58	$1,017.01	$1,065.44	Annual Billing
OLSZEWSKI RICHARD A	2013075520	56-008-053-000-0000	PINE HILL RD		Unpaid	$216.22	$220.63	$231.66	$242.69	Annual Billing
SLATT GARY E	2013075521	56-008-054-000-0000	406 PINE HILL RD	06/01/2013	Paid	$1,197.80	$1,222.25	$1,283.36	$1,344.48	Annual Billing
SOUTNER GEORGE C	2013075522	56-008-055-000-0000	390 PINE HILL RD	03/11/2013	Paid	$756.35	$771.79	$810.38	$848.97	Annual Billing
PLOUSE JOHN A	2013075523	56-008-056-000-0000	7019 UNION DEPOSIT RD	02/17/2013	Paid	$946.94	$966.27	$1,014.58	$1,062.90	Annual Billing
FORTNEY RICHARD E	2013075524	56-008-057-000-0000	711 PINE HILL RD	03/23/2013	Paid	$1,144.32	$1,167.67	$1,226.05	$1,284.44	Annual Billing
MENDE ALAN F	2013075525	56-008-058-000-0000	526 PINE HILL RD	03/06/2013	Paid	$1,090.82	$1,113.08	$1,168.73	$1,224.39	Annual Billing
KING WAYNE F	2013075526	56-008-059-000-0000	285 PINE HILL RD		Unpaid	$381.19	$388.97	$408.42	$427.87	Annual Billing
STROHM BONNIE M	2013075527	56-008-060-000-0000	314 PINE HILL RD		Unpaid	$437.70	$446.63	$468.96	$491.29	Annual Billing
CAIN BRIAN L	2013075528	56-008-061-000-0000	101 STONE MILL RD	04/06/2013	Paid	$1,661.86	$1,695.78	$1,780.57	$1,865.36	Annual Billing
CAIN BRIAN L	2013230180	56-008-061-000-0000	101 STONE MILL RD		Unpaid	$167.10	$170.51	$179.04	$187.56	August Interim
DEIMLER RAYMOND F	2013075529	56-008-062-000-0000	95 STONE MILL RD		Unpaid	$1,032.83	$1,053.91	$1,106.61	$1,159.30	Annual Billing
PINTARCH PAUL D	2013075530	56-008-063-000-0000	97 STONE MILL RD	04/06/2013	Paid	$1,618.16	$1,651.18	$1,733.74	$1,816.30	Annual Billing
BEMIS MATTHEW M	2013075531	56-008-064-000-0000	99 STONE MILL RD	03/02/2013	Paid	$1,481.82	$1,512.06	$1,587.66	$1,663.27	Annual Billing
SHIFFLER SAMUEL H	2013075532	56-008-065-000-0000	828 PINE HILL RD		Unpaid	$2,413.69	$2,462.95	$2,586.10	$2,709.25	Annual Billing
MARTIN BRIAN R	2013075533	56-008-066-000-0000	644 PINE HILL RD	04/05/2013	Paid	$1,364.30	$1,392.14	$1,461.75	$1,531.35	Annual Billing
KING TERRY L	2013075534	56-008-067-000-0000	36 OAKSHIRE DR	02/20/2013	Paid	$1,432.85	$1,462.09	$1,535.19	$1,608.30	Annual Billing
MIMNAGH EDWARD M	2013075535	56-008-068-000-0000	S HOERNERSTOWN RD	03/01/2013	Paid	$667.45	$681.07	$715.12	$749.18	Annual Billing
CONRAD RICHARD E	2013075536	56-008-070-000-0000	S HOERNERSTOWN RD L3	04/06/2013	Paid	$60.26	$61.49	$64.56	$67.64	Annual Billing
NYE HARRY C	2013075537	56-008-071-000-0000	HOERNERSTOWN RD L4	03/23/2013	Paid	$565.76	$577.31	$606.18	$635.04	Annual Billing
SHIFFLER SAMUEL H	2013075538	56-008-072-000-0000	155 HOENERSTOWN RD		Unpaid	$1,016.25	$1,036.99	$1,088.84	$1,140.69	Annual Billing
FITZWATER LORI A	2013075539	56-008-073-000-0000	149 S HOERNERSTOWN RD	04/07/2013	Paid	$2,581.69	$2,634.38	$2,766.10	$2,897.82	Annual Billing
KHAN ANGUS H	2013075540	56-008-074-000-0000	153 S HOERNERSTOWN RD	03/24/2013	Paid	$1,792.19	$1,828.77	$1,920.21	$2,011.65	Annual Billing
DONLAN GERALD M	2013075541	56-008-075-000-0000	157 S HOERNERSTOWN RD	03/06/2013	Paid	$2,624.63	$2,678.19	$2,812.10	$2,946.01	Annual Billing
SWARTZ ROBERT E	2013075542	56-008-076-000-0000	161 S HOERNERSTOWN RD	04/05/2013	Paid	$1,898.41	$1,937.15	$2,034.01	$2,130.87	Annual Billing
CROW TAMI L	2013075543	56-008-077-000-0000	163 S HOERNERSTOWN RD		Unpaid	$2,671.33	$2,725.85	$2,862.14	$2,998.44	Annual Billing
PALMER RUSSELL E	2013075544	56-008-078-000-0000	810 PINE HILL RD	03/26/2013	Paid	$2,021.20	$2,062.45	$2,165.57	$2,268.70	Annual Billing

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Payment Status Report
Dauphin County
SOUTH HANOVER TWP

All Taxbills Sorted By Property Key

Township: SOUTH HANOVER TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
PALMER ROBERT R	2013075545	56-008-079-000-0000	796 PINE HILL RD	04/05/2013	Paid	$2,195.97	$2,240.79	$2,352.83	$2,464.87	Annual Billing
MCCLAY THOMAS G	2013075546	56-008-080-000-0000	134 S HOERNERSTOWN RD	08/03/2013	In Progress	$8,945.11	$9,127.66	$9,584.04	$10,040.43	Annual Billing
NYE HARRY C	2013075547	56-008-081-000-0000	154 S HOERNERSTOWN RD L12	03/06/2013	Paid	$5,341.15	$5,450.15	$5,722.66	$5,995.17	Annual Billing
MIKULA DAVID A	2013120810	56-008-082-000-0000	150 S HOERNERSTOWN RD	06/01/2013	Paid	$20.33	$20.75	$21.79	$22.83	March Interim
MIKULA DAVID A	2013075548	56-008-082-000-0000	150 S HOERNERSTOWN RD	03/23/2013	Paid	$3,109.03	$3,172.48	$3,331.10	$3,489.73	Annual Billing
BENTZ PETER A	2013230181	56-008-083-000-0000	146 S HOERNERSTOWN RD		Unpaid	$83.36	$85.06	$89.31	$93.57	August Interim
BENTZ PETER A	2013075549	56-008-083-000-0000	146 S HOERNERSTOWN RD	03/24/2013	Paid	$2,757.96	$2,814.24	$2,954.95	$3,095.66	Annual Billing
LEESE DAVID B	2013075550	56-008-084-000-0000	144 S HOERNERSTOWN RD L15	03/02/2013	Paid	$3,915.83	$3,995.75	$4,195.54	$4,395.33	Annual Billing
PROVAZZO VINCENT C	2013075551	56-008-085-000-0000	116 S HOERNERSTOWN RD L16	03/26/2013	Paid	$1,892.38	$1,931.00	$2,027.55	$2,124.10	Annual Billing
PLOUSE MARJORIE J	2013075552	56-008-086-000-0000	695 PINE HILL RD	03/26/2013	Paid	$1,337.17	$1,364.46	$1,432.68	$1,500.91	Annual Billing
WHITEHAUS THOMAS A	2013075553	56-009-001-000-0000	210 N HOERNERSTOWN RD	03/02/2013	Paid	$1,267.11	$1,292.97	$1,357.62	$1,422.27	Annual Billing
DINCHER DEBORAH J	2013075554	56-009-002-000-0000	208 HOERNERSTOWN RD	03/24/2013	Paid	$661.42	$674.92	$708.67	$742.41	Annual Billing
RIDER BRENT M	2013075555	56-009-003-000-0000	206 HOERNERSTOWN RD	04/07/2013	Paid	$602.67	$614.97	$645.72	$676.47	Annual Billing
WHITE RONALD C	2013075556	56-009-006-000-0000	204 N HOERNERSTOWN RD	03/26/2013	Paid	$705.12	$719.51	$755.49	$791.46	Annual Billing
MILLER LINDA	2013075557	56-009-007-000-0000	7096 UNION DEPOSIT RD	04/17/2013	Paid	$522.08	$532.73	$559.37	$586.00	Annual Billing
MILLER JEREMY S	2013075558	56-009-008-000-0000	7098 UNION DEPOSIT RD	04/07/2013	Paid	$583.08	$594.98	$624.73	$654.48	Annual Billing
HINKLEY MABEL J	2013075559	56-009-009-000-0000	7100 UNION DEPOSIT RD	03/23/2013	Paid	$876.88	$894.78	$939.52	$984.26	Annual Billing
HYDE JEREMY P	2013075560	56-009-010-000-0000	7102 UNION DEPOSIT RD	03/24/2013	Paid	$554.45	$565.77	$594.06	$622.35	Annual Billing
GRUBER PATRICK S	2013075561	56-009-011-000-0000	7104 UNION DEPOSIT RD	04/06/2013	Paid	$699.85	$714.13	$749.84	$785.54	Annual Billing
ALEXANDER ROBERT R	2013075562	56-009-012-000-0000	7106 UNION DEPOSIT RD	04/07/2013	Paid	$775.93	$791.77	$831.36	$870.95	Annual Billing
THOMPSON CHRISTINE L	2013075563	56-009-013-000-0000	7093 UNION DEPOSIT RD	05/03/2013	Paid	$811.36	$827.92	$869.32	$910.71	Annual Billing
HEICHER AUSTIN T	2013075564	56-009-014-000-0000	7095 UNION DEPOSIT RD	03/02/2013	Paid	$647.88	$661.10	$694.16	$727.21	Annual Billing
WERT WAYNE W	2013075565	56-009-015-000-0000	7097 UNION DEPOSIT RD	07/23/2013	Paid	$919.07	$937.83	$984.72	$1,031.61	Annual Billing
AMES CAROL E	2013075566	56-009-016-000-0000	7099 UNION DEPOSIT RD	04/06/2013	Paid	$690.82	$704.92	$740.17	$775.41	Annual Billing
BRUBAKER RICK L	2013075567	56-009-017-000-0000	165 S HOERNERSTOWN RD	03/26/2013	Paid	$536.37	$547.32	$574.69	$602.05	Annual Billing
SAINT JOHNS LUTHERAN CH	2013075568	56-009-019-000-0000	1585 S HOERNERSTOWN RD	03/01/2013	Paid	$254.63	$259.83	$272.82	$285.81	Annual Billing
STOKES RICHARD P	2013075569	56-009-020-000-0000	173 VICTOR ST	03/23/2013	Paid	$654.50	$667.86	$701.25	$734.65	Annual Billing
NEIDIGH JAMES M	2013075570	56-009-021-000-0000	163 VICTOR ST	03/23/2013	Paid	$562.88	$574.37	$603.09	$631.81	Annual Billing
SEIPLE KIM D	2013075571	56-009-022-000-0000	12 VICTOR ST	03/23/2013	Paid	$998.69	$1,019.07	$1,070.02	$1,120.98	Annual Billing
BANK OF AMERICA NA	2013075572	56-009-023-000-0000	151 VICTOR ST	03/02/2013	Paid	$512.81	$523.28	$549.44	$575.61	Annual Billing
SEIPLE WILLIAM D	2013075573	56-009-024-000-0000	VICTOR ST		Unpaid	$168.63	$172.07	$180.67	$189.28	Annual Billing
SOUTH HANOVER TOWNSHIF	2013075574	56-009-025-000-0000	8 VICTOR AVE	03/24/2013	Paid	$193.28	$197.22	$207.08	$216.94	Annual Billing

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Payment Status Report
Dauphin County
SOUTH HANOVER TWP

All Taxbills Sorted By Property Key

Township: SOUTH HANOVER TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SOUTH HANOVER TOWNSHIF	2013075575	56-009-026-000-0000	129 VICTOR ST	03/24/2013	Paid	$172.48	$176.00	$184.80	$193.60	Annual Billing
ALDINGER JOHN R	2013075576	56-009-027-000-0000	125 VICTOR AVE	03/11/2013	Paid	$448.91	$458.07	$480.97	$503.88	Annual Billing
ROGERS JOHN A	2013075577	56-009-028-000-0000	176 SHETLAN DR	03/23/2013	Paid	$666.06	$679.65	$713.63	$747.62	Annual Billing
KENNEDY STEVEN	2013075578	56-009-029-000-0000	20 VICTOR AVE		Unpaid	$1,470.70	$1,500.71	$1,575.75	$1,650.78	Annual Billing
FLETCHER ALAN B	2013075579	56-009-030-000-0000	11 VICTOR AVE	06/01/2013	Paid	$1,034.87	$1,055.99	$1,108.79	$1,161.59	Annual Billing
WILLIAMSON LISA J	2013075580	56-009-031-000-0000	148 VICTOR AV	03/01/2013	Paid	$619.09	$631.72	$663.31	$694.89	Annual Billing
WILLIAMSON LISA J	2013230182	56-009-031-000-0000	148 VICTOR AV		Unpaid	$228.52	$233.18	$244.84	$256.50	August Interim
BOWMAN LARRY L	2013075581	56-009-032-000-0000	134 VICTOR ST	02/17/2013	Paid	$520.52	$531.14	$557.70	$584.25	Annual Billing
BLINCO DIANE H	2013075582	56-009-033-000-0000	128 VICTOR ST	03/16/2013	Paid	$458.16	$467.51	$490.89	$514.26	Annual Billing
BLINCO DIANE H	2013075583	56-009-034-000-0000	124 VICTOR ST	03/16/2013	Paid	$629.86	$642.71	$674.85	$706.98	Annual Billing
KLINE JASON A	2013075584	56-009-035-000-0000	178 SHETLAND DR	02/11/2013	Paid	$1,056.43	$1,077.99	$1,131.89	$1,185.79	Annual Billing
KESSLER CATHY A	2013075585	56-009-037-000-0000	228 E CANAL ST	03/23/2013	Paid	$919.37	$938.13	$985.04	$1,031.94	Annual Billing
TALABER JOHN L	2013075586	56-009-038-000-0000	226 CANAL ST		Unpaid	$567.49	$579.07	$608.02	$636.98	Annual Billing
BROWN MELANIE E	2013075587	56-009-039-000-0000	224A E CANAL ST	03/24/2013	Paid	$887.80	$905.92	$951.22	$996.51	Annual Billing
HOKE RAY A	2013075588	56-009-040-000-0000	222 E CANAL ST	03/01/2013	Paid	$837.75	$854.85	$897.59	$940.34	Annual Billing
WENTWORTH JILL D	2013075589	56-009-041-000-0000	220 E CANAL ST	02/17/2013	Paid	$532.07	$542.93	$570.08	$597.22	Annual Billing
SELLERS BARBARA A	2013075590	56-009-042-000-0000	218 E CANAL ST	03/24/2013	Paid	$681.46	$695.37	$730.14	$764.91	Annual Billing
INDEPENDENT BIBLE CHURC	2013075591	56-009-044-000-0000	216B E CANAL ST	02/20/2013	Paid	$495.88	$506.00	$531.30	$556.60	Annual Billing
KREISER WILLIAM R	2013075592	56-009-045-000-0000	212 E CANAL ST		Unpaid	$646.04	$659.22	$692.18	$725.14	Annual Billing
NEISWENDER DOROTHY & JA	2013075593	56-009-046-000-0000	206 CANAL ST	03/23/2013	Paid	$170.94	$174.43	$183.15	$191.87	Annual Billing
TIMMINS BYRON H	2013075594	56-009-047-000-0000	208 E CANAL ST	03/23/2013	Paid	$717.62	$732.27	$768.88	$805.50	Annual Billing
HITZ CHRISTOPHER	2013075595	56-009-048-000-0000	210 E CANAL ST	03/24/2013	Paid	$1,134.98	$1,158.14	$1,216.05	$1,273.95	Annual Billing
TEETER ROBERT A	2013075596	56-009-049-000-0000	235 E CANAL ST	04/05/2013	Paid	$977.89	$997.85	$1,047.74	$1,097.64	Annual Billing
KELLEY CLIFFORD D	2013075597	56-009-050-000-0000	231 E CANAL ST	04/05/2013	Paid	$958.65	$978.21	$1,027.12	$1,076.03	Annual Billing
ROETING TRACY G	2013075598	56-009-051-000-0000	229 E CANAL ST	06/01/2013	Paid	$567.49	$579.07	$608.02	$636.98	Annual Billing
CECOT VERONICA	2013075599	56-009-052-000-0000	225 E CANAL ST	04/05/2013	Paid	$615.22	$627.78	$659.17	$690.56	Annual Billing
MILLER RICHARD M	2013075600	56-009-053-000-0000	223 CANAL ST	03/24/2013	Paid	$676.05	$689.85	$724.34	$758.84	Annual Billing
GLEIM DONALD E	2013075601	56-009-054-000-0000	221 E CANAL ST	03/06/2013	Paid	$506.66	$517.00	$542.85	$568.70	Annual Billing
HAUCK MAX D	2013075602	56-009-055-000-0000	219 E CANAL ST	03/01/2013	Paid	$632.93	$645.85	$678.14	$710.44	Annual Billing
HOKE JAMES S	2013075603	56-009-056-000-0000	217 E CANAL ST		Unpaid	$626.01	$638.79	$670.73	$702.67	Annual Billing
ROGERS JOHN A	2013075604	56-009-057-000-0000	215 E CANAL ST	03/23/2013	Paid	$447.38	$456.51	$479.34	$502.16	Annual Billing
SWARTZ JOHN F	2013075605	56-009-058-000-0000	213 E CANAL ST	02/17/2013	Paid	$616.00	$628.57	$660.00	$691.43	Annual Billing

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Payment Status Report
Dauphin County
SOUTH HANOVER TWP

All Taxbills Sorted By Property Key

Township: **SOUTH HANOVER TWP**

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KREISER WILLIAM R	2013075606	56-009-059-000-0000	CANAL ST		Unpaid	$207.90	$212.14	$222.75	$233.35	Annual Billing
GARRISON GLADYS G	2013075607	56-009-060-000-0000	209 E CANAL ST	03/11/2013	Paid	$679.90	$693.78	$728.47	$763.16	Annual Billing
WISEHAUPT H E	2013075608	56-009-061-000-0000	CANAL ST	03/23/2013	Paid	$41.58	$42.43	$44.55	$46.67	Annual Billing
YOUTZ RANDY L	2013075609	56-009-062-000-0000	207A E CANAL ST	05/03/2013	Paid	$555.93	$567.28	$595.64	$624.01	Annual Billing
MCQUILKIN MARTIN	2013075610	56-009-063-000-0000	205B E CANAL ST		Unpaid	$398.86	$407.00	$427.35	$447.70	Annual Billing
MCQUILKIN MARTIN B	2013075611	56-009-064-000-0000	205A E CANAL ST		Unpaid	$230.22	$234.92	$246.67	$258.41	Annual Billing
NEISWENDER DORTHY & JAI	2013075612	56-009-071-000-0000	206 E CANAL ST	03/23/2013	Paid	$745.37	$760.58	$798.61	$836.64	Annual Billing
AMES ROBERT H	2013075613	56-009-073-000-0000	7107 UNION DEPOSIT RD	03/11/2013	Paid	$969.55	$989.34	$1,038.81	$1,088.27	Annual Billing
LINGLE JOHN A	2013075614	56-009-074-000-0000	E CANAL ST L1	06/01/2013	Paid	$183.81	$187.56	$196.94	$206.32	Annual Billing
RIDGEWOOD HOLDINGS LLC	2013075615	56-010-001-000-0000	225 GRANDVIEW RD	03/24/2013	Paid	$2,421.97	$2,471.40	$2,594.97	$2,718.54	Annual Billing
STAUFFER EDWIN	2013075616	56-010-002-000-0000	UNION DEPOSIT RD	02/17/2013	Paid	$327.71	$334.40	$351.12	$367.84	Annual Billing
SEIBERT STEVEN	2013075617	56-010-003-000-0000	7202 UNION DEPOSIT RD	03/11/2013	Paid	$613.97	$626.50	$657.83	$689.15	Annual Billing
RINE MICHAEL R	2013075618	56-010-004-000-0000	7208 UNION DEPOSIT RD		Unpaid	$827.91	$844.81	$887.05	$929.29	Annual Billing
COSTELLO CONSTRUCTION I	2013075619	56-010-005-000-0000	7133 UNION DEPOSIT RD	04/05/2013	Paid	$315.65	$322.09	$338.19	$354.30	Annual Billing
KELLNER SEAN	2013075620	56-010-006-000-0000	7177 UNION DEPOSIT RD		Unpaid	$500.97	$511.19	$536.75	$562.31	Annual Billing
DIEFFENDER SCOTT LEE	2013075621	56-010-007-000-0000	7177 UNION DEPOSIT RD	05/30/2013	Paid	$128.83	$131.46	$138.03	$144.61	Annual Billing
DIEFFENDERFER MARLIN	2013075622	56-010-008-000-0000	177 GRANDVIEW RD	04/05/2013	Paid	$666.71	$680.32	$714.34	$748.35	Annual Billing
WHITENIGHT R BLAIR	2013075623	56-010-010-000-0000	143 GRANDVIEW RD	02/20/2013	Paid	$775.93	$791.77	$831.36	$870.95	Annual Billing
WHITENIGHT BLAIR R	2013075624	56-010-010-001-0001	GRANDVIEW RD	02/20/2013	Paid	$15.07	$15.38	$16.15	$16.92	Annual Billing
NOLL TONYA M	2013075625	56-010-011-000-0000	153 GRANDVIEW RD	04/05/2013	Paid	$638.82	$651.86	$684.45	$717.05	Annual Billing
STUDER JOHN R	2013075626	56-010-012-000-0000	135 GRANDVIEW RD	03/26/2013	Paid	$1,430.58	$1,459.78	$1,532.77	$1,605.76	Annual Billing
CHAMBERS MICHAEL T	2013075627	56-010-013-000-0000	3 WILLOW CIR	03/24/2013	Paid	$1,443.39	$1,472.85	$1,546.49	$1,620.14	Annual Billing
NORTHWEST SAVINGS BANK	2013075628	56-010-014-000-0000	2 WILLOW CIR	04/05/2013	Paid	$973.31	$993.17	$1,042.83	$1,092.49	Annual Billing
CASSEL CLEON S	2013075629	56-010-015-000-0000	WILLOW CIR	03/23/2013	Paid	$39.18	$39.98	$41.98	$43.98	Annual Billing
FISHER GEORGE W	2013075630	56-010-016-000-0000	10 WILLOW CIR	03/06/2013	Paid	$625.27	$638.03	$669.93	$701.83	Annual Billing
DIEFFENDERFER MARLIN	2013075631	56-010-017-000-0000	19 WILLOW CIR	04/05/2013	Paid	$565.01	$576.54	$605.37	$634.19	Annual Billing
MOORE JOHN A	2013075632	56-010-018-000-0000	17 WILLOW CIR	03/24/2013	Paid	$584.59	$596.52	$626.35	$656.17	Annual Billing
FETROW MARTIN D	2013075633	56-010-019-000-0000	15 WILLOW CIR	03/23/2013	Paid	$713.42	$727.98	$764.38	$800.78	Annual Billing
ZEIDERS CHARLES E	2013075634	56-010-021-000-0000	171 GRANDVIEW RD	02/17/2013	Paid	$583.83	$595.75	$625.54	$655.33	Annual Billing
SWEITZER MARY D	2013075635	56-010-022-000-0000	169 GRANDVIEW RD	03/23/2013	Paid	$826.41	$843.28	$885.44	$927.61	Annual Billing
STOVER MINDY S	2013075636	56-010-023-000-0000	167 GRANDVIEW RD	03/02/2013	Paid	$543.91	$555.01	$582.76	$610.51	Annual Billing
REDDINGER FLORENCE E	2013075637	56-010-024-000-0000	165A GRANDVIEW RD	04/06/2013	Paid	$898.74	$917.08	$962.93	$1,008.79	Annual Billing

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Payment Status Report
Dauphin County
SOUTH HANOVER TWP

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Township: SOUTH HANOVER TWP

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REDDINGER FLORENCE E	2013075638	56-010-025-000-0000	165C GRANDVIEW RD	04/06/2013	Paid	$227.51	$232.15	$243.76	$255.37	Annual Billing
REDDINGER FLORENCE E	2013075639	56-010-026-000-0000	165B GRANDVIEW RD	04/06/2013	Paid	$349.55	$356.68	$374.51	$392.35	Annual Billing
STRAW CHRISTINE M	2013075640	56-010-027-000-0000	159 GRANDVIEW RD	03/24/2013	Paid	$619.99	$632.64	$664.27	$695.90	Annual Billing
ALLEY DAVID W	2013075641	56-010-028-000-0000	149 GRANDVIEW RD	03/23/2013	Paid	$794.78	$811.00	$851.55	$892.10	Annual Billing
LACASSE LUKE E	2013075642	56-010-029-000-0000	1 WILLOW ST	03/23/2013	Paid	$763.89	$779.48	$818.45	$857.43	Annual Billing
EVANS JANET F	2013075643	56-010-031-000-0000	145A GRANDVIEW RD	02/17/2013	Paid	$727.73	$742.58	$779.71	$816.84	Annual Billing
ANDERSON ROBERT H	2013075644	56-010-032-000-0000	137B GRANDVIEW RD	03/23/2013	Paid	$962.76	$982.41	$1,031.53	$1,080.65	Annual Billing
DIEFFENDERFER RALPH	2013075645	56-010-033-000-0000	WILLOW CIR	05/30/2013	Paid	$97.19	$99.17	$104.13	$109.09	Annual Billing
WIEST LARRY A	2013075646	56-010-034-000-0000	137A GRANDVIEW RD	02/20/2013	Paid	$839.97	$857.11	$899.97	$942.82	Annual Billing
BITTINGER GEORGE C H SR	2013075647	56-010-037-000-0000	212 GRANDVIEW RD	05/17/2013	Paid	$812.10	$828.67	$870.10	$911.54	Annual Billing
TEMPLIN LARRY E	2013075648	56-010-038-000-0000	7202 UNION DEPOSIT RD	03/02/2013	Paid	$648.62	$661.86	$694.95	$728.05	Annual Billing
BRETZ FREDERICK	2013075649	56-010-039-000-0000	7153 UNION DEPOSIT RD	03/26/2013	Paid	$950.71	$970.11	$1,018.62	$1,067.12	Annual Billing
LAURSEN PERALES JEFFREY	2013075650	56-010-042-000-0000	214 GRANDVIEW RD	04/21/2013	Paid	$952.97	$972.42	$1,021.04	$1,069.66	Annual Billing
DEAN MARK	2013075651	56-010-043-000-0000	147 GRANDVIEW RD	04/07/2013	Paid	$778.94	$794.84	$834.58	$874.32	Annual Billing
EUKER GEORGE C	2013075652	56-010-044-000-0000	8 WILLOW CIR	02/20/2013	Paid	$859.56	$877.10	$920.96	$964.81	Annual Billing
LAURSEN PERALES JEFFREY	2013075653	56-010-045-000-0000	GRANDVIEW RD	05/03/2013	Paid	$192.11	$196.03	$205.83	$215.63	Annual Billing
BRETZ FREDERICK	2013075654	56-010-046-000-0000	7153 UNION DEPOSIT RD	03/26/2013	Paid	$857.29	$874.79	$918.53	$962.27	Annual Billing
MCCRONE MARLENE M	2013075655	56-010-047-000-0000	25 ELM ST	03/23/2013	Paid	$983.11	$1,003.17	$1,053.33	$1,103.49	Annual Billing
GALVIN CARRIE O	2013075656	56-010-048-000-0000	21 WILLOW CIR	03/16/2013	Paid	$946.19	$965.50	$1,013.78	$1,062.05	Annual Billing
BAILEY WILLIAM ANDREW	2013075657	56-010-050-000-0000	6 WILLOW CIR	04/05/2013	Paid	$723.21	$737.97	$774.87	$811.77	Annual Billing
MCWHINNEY KATHLEEN E	2013075658	56-010-052-000-0000	14 WILLOW CIR	03/11/2013	Paid	$595.89	$608.05	$638.45	$668.86	Annual Billing
DOBBS TERRY A	2013075659	56-010-053-000-0000	12 WILLOW CIR	04/06/2013	Paid	$955.98	$975.49	$1,024.26	$1,073.04	Annual Billing
ZULLI PHILIP L	2013075660	56-010-054-000-0000	155 GRANDVIEW RD		Unpaid	$723.96	$738.73	$775.67	$812.60	Annual Billing
ZULLI NICOLA	2013075661	56-010-055-000-0000	157 GRANDVIEW RD	02/17/2013	Paid	$595.13	$607.28	$637.64	$668.01	Annual Billing
STAMEY ROBERT A	2013075662	56-010-056-000-0000	7198 UNION DEPOSIT RD	04/07/2013	Paid	$1,579.75	$1,611.99	$1,692.59	$1,773.19	Annual Billing
DEIMLER LEO W	2013075663	56-010-057-000-0000	145B GRANDVIEW RD	03/06/2013	Paid	$1,084.07	$1,106.19	$1,161.50	$1,216.81	Annual Billing
DEIMLER LEO W	2013075664	56-010-058-000-0000	147A GRANDVIEW RD	03/06/2013	Paid	$708.89	$723.36	$759.53	$795.70	Annual Billing
DIEFFENDERFER RALPH	2013075665	56-010-059-000-0000	7197 UNION DEPOSIT RD	05/30/2013	Paid	$1,259.57	$1,285.28	$1,349.54	$1,413.81	Annual Billing
SHAFFER TERRY L	2013075666	56-010-060-000-0000	139 GRANDVIEW RD		Unpaid	$1,258.07	$1,283.74	$1,347.93	$1,412.11	Annual Billing
FURJANIC RICHARD	2013075667	56-010-061-000-0000	218 GRANDVIEW RD	04/06/2013	Paid	$1,096.11	$1,118.48	$1,174.40	$1,230.33	Annual Billing
WIEST LARRY A	2013075668	56-010-062-000-0000	WEST OF GRANDVIEW RD	02/20/2013	Paid	$11.30	$11.53	$12.11	$12.68	Annual Billing
STUDER JOHN R	2013075669	56-010-063-000-0000	WEST OF GRANDVIEW RD	03/26/2013	Paid	$302.09	$308.26	$323.67	$339.09	Annual Billing

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Payment Status Report
Dauphin County
SOUTH HANOVER TWP

All Taxbills Sorted By Property Key

Township: SOUTH HANOVER TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DEIMLER LEO W	2013075670	56-010-064-000-0000	139 GRANDVIEW RD	03/06/2013	Paid	$98.71	$100.72	$105.76	$110.79	Annual Billing
RICHETT WILLIAM V	2013075671	56-010-065-000-0000	179 GRANDVIEW RD		Unpaid	$605.69	$618.05	$648.95	$679.86	Annual Billing
TEETS RODNEY T	2013075672	56-010-066-000-0000	45 STOUDT RD	03/23/2013	Paid	$1,403.48	$1,432.12	$1,503.73	$1,575.33	Annual Billing
BRETZ FREDERICK	2013075673	56-010-068-000-0000	UNION DEPOSIT L2 RD	03/26/2013	Paid	$39.18	$39.98	$41.98	$43.98	Annual Billing
MARTIN EDWARD W	2013075674	56-010-069-000-0000	7210 UNION DEPOSIT RD	06/01/2013	Paid	$2,245.70	$2,291.53	$2,406.11	$2,520.68	Annual Billing
BLOUCH RICHARD K	2013075675	56-010-070-000-0000	7179 UNION DEPOSIT RD	04/06/2013	Paid	$1,251.28	$1,276.82	$1,340.66	$1,404.50	Annual Billing
SHEAFFER LARRY P	2013075676	56-010-071-000-0000	205 GRANDVIEW RD	04/06/2013	Paid	$1,440.38	$1,469.78	$1,543.27	$1,616.76	Annual Billing
LAUDERMILCH JOSEPH R	2013075677	56-010-072-000-0000	7200 UNION DEPOSIT RD	04/06/2013	Paid	$1,106.65	$1,129.23	$1,185.69	$1,242.15	Annual Billing
HEFFNER JOHN E	2013075678	56-010-073-000-0000	UNION DEPOSIT RD	03/11/2013	Paid	$339.00	$345.92	$363.22	$380.51	Annual Billing
ROSE JUSTIN J	2013075679	56-010-074-000-0000	7194 UNION DEPOSIT RD	04/07/2013	Paid	$1,697.26	$1,731.90	$1,818.50	$1,905.09	Annual Billing
PATTON COLIN J	2013075680	56-010-075-000-0000	7192 UNION DEPOSIT RD	05/23/2013	Paid	$1,343.95	$1,371.38	$1,439.95	$1,508.52	Annual Billing
MESSNER ERIC R	2013075681	56-010-076-000-0000	7186 UNION DEPOSIT RD		Unpaid	$2,421.23	$2,470.64	$2,594.17	$2,717.70	Annual Billing
CHAMBERS MICHAEL T	2013075682	56-010-077-000-0000	REAR WILLOW CIR		Unpaid	$14.32	$14.61	$15.34	$16.07	Annual Billing
STEWART DENNIS L	2013075683	56-010-078-000-0000	7135 FOX MEADOW DR	03/24/2013	Paid	$1,753.77	$1,789.56	$1,879.04	$1,968.52	Annual Billing
JIAO JOHN L	2013075684	56-010-079-000-0000	7137 FOX MEADOW DR	03/26/2013	Paid	$1,386.90	$1,415.20	$1,485.96	$1,556.72	Annual Billing
BURGDORF GREGORY J	2013075685	56-010-080-000-0000	7139 UNION DEPOSIT RD	03/02/2013	Paid	$1,325.88	$1,352.94	$1,420.59	$1,488.23	Annual Billing
FELTY TODD A	2013075686	56-010-081-000-0000	7141 UNION DEPOSIT RD	03/26/2013	Paid	$1,307.79	$1,334.48	$1,401.20	$1,467.93	Annual Billing
BRETZ FREDERICK E	2013075687	56-010-082-000-0000	EAST OF FOX MEADOW DR	03/26/2013	Paid	$21.09	$21.52	$22.60	$23.67	Annual Billing
HOLBROOK ROBERT G	2013075688	56-010-083-000-0000	7100 FOX MEADOW DR	04/07/2013	Paid	$1,635.50	$1,668.88	$1,752.32	$1,835.77	Annual Billing
LAMMANDO EDWARD A	2013075689	56-010-084-000-0000	7101 FOX MEADOW DR	04/05/2013	Paid	$1,713.84	$1,748.82	$1,836.26	$1,923.70	Annual Billing
CEPERICH ALAN J	2013075690	56-010-085-000-0000	7241 RED FOX CT	03/26/2013	Paid	$1,676.93	$1,711.15	$1,796.71	$1,882.27	Annual Billing
PEACHEY KENTON E	2013075691	56-010-086-000-0000	7103 RED FOX CT	04/06/2013	Paid	$1,374.08	$1,402.12	$1,472.23	$1,542.33	Annual Billing
CARLEVALE PAUL A	2013075692	56-010-087-000-0000	7102 FOX MEADOW DR		Unpaid	$1,826.08	$1,863.35	$1,956.52	$2,049.69	Annual Billing
GRUNDEN JASON M	2013075693	56-010-088-000-0000	7104 FOX MEADOW DR	03/23/2013	Paid	$2,267.54	$2,313.82	$2,429.51	$2,545.20	Annual Billing
ERRICKSON TED D	2013075694	56-010-089-000-0000	7106 FOX MEADOW DR	03/02/2013	Paid	$1,472.02	$1,502.06	$1,577.16	$1,652.27	Annual Billing
SKITKA JOHN N	2013075695	56-010-090-000-0000	7108 FOX MEADOW DR	03/16/2013	Paid	$1,655.83	$1,689.62	$1,774.10	$1,858.58	Annual Billing
HOKE JOHN M	2013075696	56-010-091-000-0000	7110 FOX MEADOW DR	02/17/2013	Paid	$1,634.74	$1,668.10	$1,751.51	$1,834.91	Annual Billing
BUCHER WILLIAM C	2013075697	56-010-092-000-0000	7112 FOX MEADOW DR	03/11/2013	Paid	$1,337.93	$1,365.23	$1,433.49	$1,501.75	Annual Billing
OLSON STEPHANIA L	2013075698	56-010-093-000-0000	7114 FOX MEADOW DR	04/07/2013	Paid	$1,551.12	$1,582.78	$1,661.92	$1,741.06	Annual Billing
NEIDLINGER BEVERLY J	2013075699	56-010-094-000-0000	7116 FOX MEADOW DR	03/06/2013	Paid	$1,629.48	$1,662.73	$1,745.87	$1,829.00	Annual Billing
LERCH KATHLEEN	2013075700	56-010-095-000-0000	7111 FOX MEADOW DR	03/26/2013	Paid	$1,785.40	$1,821.84	$1,912.93	$2,004.02	Annual Billing
SONNER DAVID D	2013075701	56-010-096-000-0000	7109 FOX MEADOW DR	04/06/2013	Paid	$1,339.42	$1,366.76	$1,435.10	$1,503.44	Annual Billing

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Payment Status Report
Dauphin County
SOUTH HANOVER TWP

All Taxbills Sorted By Property Key

Township: SOUTH HANOVER TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
FLICKINGER STEVEN L	2013075702	56-010-097-000-0000	7107 FOX MEADOW DR	03/26/2013	Paid	$1,713.09	$1,748.05	$1,835.45	$1,922.86	Annual Billing
CONRAD HAROLD J	2013075703	56-010-098-000-0000	7105 RED FOX CT	03/06/2013	Paid	$1,310.06	$1,336.80	$1,403.64	$1,470.48	Annual Billing
THOMPSON JEFFREY S	2013075704	56-010-099-000-0000	7120 SILVER FOX CT	02/20/2013	Paid	$2,012.91	$2,053.99	$2,156.69	$2,259.39	Annual Billing
CUMMINGS STEPHEN F	2013075705	56-010-100-000-0000	7130 SILVER FOX CT	03/24/2013	Paid	$1,551.88	$1,583.55	$1,662.73	$1,741.91	Annual Billing
CAPONE WILLIAM J	2013075706	56-010-101-000-0000	7107 SILVER FOX CT	03/02/2013	Paid	$1,501.41	$1,532.05	$1,608.65	$1,685.26	Annual Billing
ANDERSON J BARRY	2013075707	56-010-102-000-0000	7105 SILVER FOX CT	03/24/2013	Paid	$1,667.14	$1,701.16	$1,786.22	$1,871.28	Annual Billing
MCGARVEY FREDERICK J	2013075708	56-010-103-000-0000	7103 SILVER FOX CT	02/17/2013	Paid	$1,511.20	$1,542.04	$1,619.14	$1,696.24	Annual Billing
ERDMAN DAVID D	2013075709	56-010-104-000-0000	7101 SILVER FOX CT	03/24/2013	Paid	$2,055.85	$2,097.81	$2,202.70	$2,307.59	Annual Billing
FOLLETT GARCIA LISA	2013075710	56-010-105-000-0000	7251 RED FOX CT	03/23/2013	Paid	$1,884.10	$1,922.55	$2,018.68	$2,114.81	Annual Billing
ERDMAN DAVID D	2013075711	56-010-106-000-0000	RED FOX CT L10A		Unpaid	$123.55	$126.07	$132.37	$138.68	Annual Billing
BRETZ DWIGHT A	2013075712	56-010-107-000-0000		04/05/2013	Paid	$1,938.33	$1,977.89	$2,076.78	$2,175.68	Annual Billing
BRETZ FREDERICK	2013075713	56-010-108-000-0000		03/26/2013	Paid	$250.87	$255.99	$268.79	$281.59	Annual Billing
RIDGEWOOD HOLDINGS LLC	2013075714	56-010-109-000-0000		03/24/2013	Paid	$393.47	$401.50	$421.58	$441.65	Annual Billing
WILLIAMS NICOLE C	2013075715	56-010-110-000-0000		03/24/2013	Paid	$393.47	$401.50	$421.58	$441.65	Annual Billing
RIDGEWOOD HOLDINGS LLC	2013075716	56-010-111-000-0000		03/24/2013	Paid	$393.47	$401.50	$421.58	$441.65	Annual Billing
SABAGOL GUTIERREZ BETHA	2013075717	56-010-112-000-0000		02/20/2013	Paid	$393.47	$401.50	$421.58	$441.65	Annual Billing
SABAGOL GUTIERREZ BETHA	2013230183	56-010-112-000-0000			Unpaid	$1,543.08	$1,574.57	$1,653.30	$1,732.03	August Interim
LOWDEN MAX R	2013075718	56-010-113-000-0000		03/24/2013	Paid	$393.47	$401.50	$421.58	$441.65	Annual Billing
RIDGEWOOD HOLDINGS LLC	2013075719	56-010-114-000-0000		03/24/2013	Paid	$393.47	$401.50	$421.58	$441.65	Annual Billing
RIDGEWOOD HOLDINGS LLC	2013075720	56-010-115-000-0000		03/24/2013	Paid	$393.47	$401.50	$421.58	$441.65	Annual Billing
RIDGEWOOD HOLDINGS LLC	2013075721	56-010-116-000-0000		03/24/2013	Paid	$393.47	$401.50	$421.58	$441.65	Annual Billing
RIDGEWOOD HOLDINGS LLC	2013075722	56-010-117-000-0000		03/24/2013	Paid	$393.47	$401.50	$421.58	$441.65	Annual Billing
RIDGEWOOD HOLDINGS LLC	2013075723	56-010-118-000-0000		03/24/2013	Paid	$393.47	$401.50	$421.58	$441.65	Annual Billing
RIDGEWOOD HOLDINGS LLC	2013075724	56-010-119-000-0000		03/24/2013	Paid	$393.47	$401.50	$421.58	$441.65	Annual Billing
RIDGEWOOD HOLDINGS LLC	2013075725	56-010-120-000-0000		03/24/2013	Paid	$393.47	$401.50	$421.58	$441.65	Annual Billing
MCMINDES LEE	2013075726	56-010-121-000-0000		02/17/2013	Paid	$2,052.81	$2,094.70	$2,199.44	$2,304.17	Annual Billing
MCMINDES LEE	2013120811	56-010-121-000-0000		03/11/2013	Paid	$811.72	$828.29	$869.70	$911.12	March Interim
RIDGEWOOD HOLDINGS LLC	2013075727	56-010-122-000-0000		03/24/2013	Paid	$393.47	$401.50	$421.58	$441.65	Annual Billing
CRUCITT RYAN C	2013075728	56-010-123-000-0000		03/24/2013	Paid	$393.47	$401.50	$421.58	$441.65	Annual Billing
HUGHES ROBERT E	2013120812	56-010-124-000-0000		05/11/2013	Paid	$466.88	$476.41	$500.23	$524.05	March Interim
HUGHES ROBERT E	2013075729	56-010-124-000-0000		04/07/2013	Paid	$2,333.09	$2,380.70	$2,499.74	$2,618.77	Annual Billing
LINDSAY BENJAMIN J	2013075730	56-010-125-000-0000		03/24/2013	Paid	$393.47	$401.50	$421.58	$441.65	Annual Billing

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Payment Status Report
Dauphin County
SOUTH HANOVER TWP

All Taxbills Sorted By Property Key

Township: SOUTH HANOVER TWP

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HEFFLEGER JASON M	2013075731	56-010-126-000-0000		03/24/2013	Paid	$2,316.93	$2,364.21	$2,482.42	$2,600.63	Annual Billing
FOLAN BRENDAN M	2013075732	56-010-127-000-0000		03/24/2013	Paid	$1,953.48	$1,993.35	$2,093.02	$2,192.69	Annual Billing
EHLER CRAIG E	2013075733	56-010-128-000-0000		03/24/2013	Paid	$2,293.04	$2,339.84	$2,456.83	$2,573.82	Annual Billing
ODONNELL ANDREW	2013075734	56-010-129-000-0000		03/23/2013	Paid	$2,102.09	$2,144.99	$2,252.24	$2,359.49	Annual Billing
DOBRY RICK	2013075735	56-010-130-000-0000		02/20/2013	Paid	$393.47	$401.50	$421.58	$441.65	Annual Billing
DOBRY RICK	2013230184	56-010-130-000-0000			Unpaid	$1,512.33	$1,543.19	$1,620.35	$1,697.51	August Interim
RIDGEWOOD HOLDINGS LLC	2013075736	56-010-131-000-0000		03/24/2013	Paid	$393.47	$401.50	$421.58	$441.65	Annual Billing
KAUFFMAN CASEY L	2013075737	56-010-132-000-0000		03/24/2013	Paid	$393.47	$401.50	$421.58	$441.65	Annual Billing
RIDGEWOOD HOLDINGS LLC	2013075738	56-010-133-000-0000		03/24/2013	Paid	$393.47	$401.50	$421.58	$441.65	Annual Billing
PAGANO JAMES M	2013075739	56-010-134-000-0000		03/24/2013	Paid	$393.47	$401.50	$421.58	$441.65	Annual Billing
SWALLOW CRAIG M	2013120813	56-010-135-000-0000			Unpaid	$1,164.29	$1,188.05	$1,247.45	$1,306.86	March Interim
SWALLOW CRAIG M	2013075740	56-010-135-000-0000			Unpaid	$2,773.53	$2,830.13	$2,971.64	$3,113.14	Annual Billing
KOCEVAR SCOTT	2013075741	56-010-136-000-0000			Unpaid	$2,229.15	$2,274.64	$2,388.37	$2,502.10	Annual Billing
OSBORNE SCOTT	2013075742	56-010-137-000-0000			Unpaid	$384.95	$392.81	$412.45	$432.09	Annual Billing
OSBORNE SCOTT	2013230185	56-010-137-000-0000			Unpaid	$1,324.37	$1,351.40	$1,418.97	$1,486.54	August Interim
GORDON COURTNEY L	2013075743	56-010-138-000-0000		03/24/2013	Paid	$393.47	$401.50	$421.58	$441.65	Annual Billing
RIDGEWOOD HOLDINGS LLC	2013075744	56-010-139-000-0000		03/24/2013	Paid	$393.47	$401.50	$421.58	$441.65	Annual Billing
RIDGEWOOD HOLDINGS LLC	2013075745	56-010-140-000-0000		03/24/2013	Paid	$393.47	$401.50	$421.58	$441.65	Annual Billing
GIBSON JAMES A	2013075746	56-010-141-000-0000		03/24/2013	Paid	$2,520.20	$2,571.63	$2,700.21	$2,828.79	Annual Billing
GIBSON JAMES A	2013120814	56-010-141-000-0000		03/23/2013	Paid	$346.78	$353.86	$371.55	$389.25	March Interim
BRINSER DAVID	2013075747	56-010-142-000-0000		03/24/2013	Paid	$2,181.40	$2,225.92	$2,337.22	$2,448.51	Annual Billing
PERRI LEILYN A	2013075748	56-010-143-000-0000		03/24/2013	Paid	$393.47	$401.50	$421.58	$441.65	Annual Billing
RIDGEWOOD HOLDINGS LLC	2013075749	56-010-144-000-0000		03/24/2013	Paid	$393.47	$401.50	$421.58	$441.65	Annual Billing
RIDGEWOOD HOLDINGS LLC	2013075750	56-010-145-000-0000		03/24/2013	Paid	$393.47	$401.50	$421.58	$441.65	Annual Billing
RIDGEWOOD HOLDINGS LLC	2013075751	56-010-146-000-0000		03/24/2013	Paid	$393.47	$401.50	$421.58	$441.65	Annual Billing
BASHORE BRANDON	2013075752	56-010-147-000-0000		03/24/2013	Paid	$1,814.11	$1,851.13	$1,943.69	$2,036.24	Annual Billing
RIDGEWOOD HOLDINGS LLC	2013075753	56-010-148-000-0000		03/24/2013	Paid	$393.47	$401.50	$421.58	$441.65	Annual Billing
WEAVER CLIFFORD L	2013075754	56-010-149-000-0000		03/06/2013	Paid	$2,372.36	$2,420.78	$2,541.82	$2,662.86	Annual Billing
ALLWINE KENNETH B	2013075755	56-011-001-000-0000	58 JEFF LN	03/26/2013	Paid	$962.03	$981.66	$1,030.74	$1,079.83	Annual Billing
HOLLENBUSH JEFFREY D	2013075756	56-011-002-000-0000	92 JEFF LN	03/26/2013	Paid	$717.93	$732.58	$769.21	$805.84	Annual Billing
MOSKOWITZ STEVEN L	2013075757	56-011-003-000-0000	11 JEFF LN	04/06/2013	Paid	$2,881.51	$2,940.32	$3,087.34	$3,234.35	Annual Billing
BLOOMER CHRISTOPHER M	2013075758	56-011-004-000-0000	29 JEFF LN	03/24/2013	Paid	$3,388.51	$3,457.66	$3,630.54	$3,803.43	Annual Billing

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Payment Status Report
Dauphin County
SOUTH HANOVER TWP

All Taxbills Sorted By Property Key

Township: SOUTH HANOVER TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MURRAY COURTNEY L	2013075759	56-011-005-000-0000	178 JEFF LN	03/24/2013	Paid	$1,493.11	$1,523.58	$1,599.76	$1,675.94	Annual Billing
HENRY MICHAEL S	2013075760	56-011-007-000-0000	W CANAL ST	03/23/2013	Paid	$1,011.73	$1,032.38	$1,084.00	$1,135.62	Annual Billing
HENRY MICHAEL S	2013075761	56-011-007-001-0001	NORTH OF UNION DEPOSIT RD	03/23/2013	Paid	$97.94	$99.94	$104.94	$109.93	Annual Billing
WARBLE JEFFREY A	2013075762	56-011-008-000-0000	7260 UNION DEPOSIT RD	03/01/2013	Paid	$996.66	$1,017.00	$1,067.85	$1,118.70	Annual Billing
RUDY TROY	2013075763	56-011-009-000-0000	7256 UNION DEPOSIT RD	02/20/2013	Paid	$482.13	$491.97	$516.57	$541.17	Annual Billing
GINGRICH CURTIS A	2013075764	56-011-010-000-0000	144 GRANDVIEW RD	03/23/2013	Paid	$909.27	$927.83	$974.22	$1,020.61	Annual Billing
ZERBE JIM L	2013075765	56-011-011-000-0000	7227 UNION DEPOSIT RD	04/07/2013	Paid	$966.53	$986.26	$1,035.57	$1,084.89	Annual Billing
VOGELE KRIS R	2013075766	56-011-012-000-0000	198 VALLEY RD	03/02/2013	Paid	$786.48	$802.53	$842.66	$882.78	Annual Billing
VOGELE KRIS R	2013075767	56-011-013-000-0000	VALLEY LN		Unpaid	$33.14	$33.82	$35.51	$37.20	Annual Billing
TREGEA GEORGE S	2013075768	56-011-014-000-0000	7231 UNION DEPOSIT RD	04/06/2013	Paid	$97.19	$99.17	$104.13	$109.09	Annual Billing
TREGEA GEORGE S	2013075769	56-011-014-001-0001	7231UNION DEPOSIT RD	04/06/2013	Paid	$70.80	$72.25	$75.86	$79.48	Annual Billing
SHEEHAN SHARON	2013075770	56-011-015-000-0000	7237 UNION DEPOSIT RD	04/05/2013	Paid	$703.61	$717.97	$753.87	$789.77	Annual Billing
HIGH KEVIN R	2013075771	56-011-016-000-0000	7243 UNION DEPOSIT RD	03/16/2013	Paid	$442.96	$452.00	$474.60	$497.20	Annual Billing
CAMASTA CHRIS A	2013075772	56-011-017-000-0000	7245 UNION DEPOSIT RD	03/16/2013	Paid	$833.94	$850.96	$893.51	$936.06	Annual Billing
LEHMAN TIMOTHY J	2013075773	56-011-019-000-0000	7261 UNION DEPOSIT RD	03/23/2013	Paid	$748.07	$763.34	$801.51	$839.67	Annual Billing
MCDERMOTT JOHN P	2013075774	56-011-020-000-0000	7269 UNION DEPOSIT RD	03/24/2013	Paid	$917.06	$935.78	$982.57	$1,029.36	Annual Billing
SIPE ROY L	2013075775	56-011-021-000-0000	7271 UNION DEPOSIT RD		Unpaid	$700.70	$715.00	$750.75	$786.50	Annual Billing
SMITH HARRY	2013075776	56-011-022-000-0000	UNION DEPOSIT RD	03/06/2013	Paid	$110.88	$113.14	$118.80	$124.45	Annual Billing
SMITH CATHERINE	2013075777	56-011-023-000-0000	7273 UNION DEPOSIT RD	03/06/2013	Paid	$827.76	$844.65	$886.88	$929.12	Annual Billing
DENNIS MARYJO S	2013075778	56-011-024-000-0000	7277 UNION DEPOSIT RD	03/26/2013	Paid	$782.31	$798.28	$838.19	$878.11	Annual Billing
LONG PATRICIA ANN	2013075779	56-011-025-000-0000	SOUTH OF UNION DEPOSIT RD	03/23/2013	Paid	$209.43	$213.70	$224.39	$235.07	Annual Billing
JANSEN EDWARD M	2013075780	56-011-026-000-0000	7297 UNION DEPOSIT RD	04/05/2013	Paid	$893.20	$911.43	$957.00	$1,002.57	Annual Billing
SOUTH HANOVER TOWNSHIF	2013075781	56-011-027-000-0000	198 W CANAL ST	03/01/2013	Paid	$255.40	$260.61	$273.64	$286.67	Annual Billing
SOUTH HANOVER TOWNSHIF	2013075782	56-011-028-000-0000	200 W CANAL ST	05/17/2013	Paid	$377.30	$385.00	$404.25	$423.50	Annual Billing
JOHNSTON JOAN M V	2013075783	56-011-030-000-0000	W CANAL ST	04/21/2013	Paid	$40.04	$40.86	$42.90	$44.95	Annual Billing
HIXON DONNA K	2013075784	56-011-031-000-0000	50 E CANAL ST		Unpaid	$693.78	$707.94	$743.34	$778.73	Annual Billing
WALMER JAMES D	2013075785	56-011-032-000-0000	4 FURNACE ST	03/23/2013	Paid	$431.02	$439.82	$461.81	$483.80	Annual Billing
JONES QUINTIN	2013075786	56-011-033-000-0000	142 S HANOVER ST	02/20/2013	Paid	$699.59	$713.87	$749.56	$785.26	Annual Billing
TREGEA RAYANNE M	2013075787	56-011-035-000-0000	7233 UNION DEPOSIT RD	04/06/2013	Paid	$622.25	$634.95	$666.70	$698.45	Annual Billing
SOUTH HANOVER TOWNSHIF	2013075788	56-011-036-000-0000	121 S HANOVER ST	03/24/2013	Paid	$507.01	$517.36	$543.23	$569.10	Annual Billing
RATHFON LOUIS M	2013075789	56-011-038-000-0000	144A GRANDVIEW RD	02/20/2013	Paid	$788.48	$804.57	$844.80	$885.03	Annual Billing
SIMMONS GALEN R	2013075790	56-011-039-000-0000	S HANOVER ST	06/01/2013	Paid	$38.32	$39.10	$41.06	$43.01	Annual Billing

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Payment Status Report
Dauphin County
SOUTH HANOVER TWP

All Taxbills Sorted By Property Key

Township: **SOUTH HANOVER TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KREISER FRANCIS E	2013075791	56-011-040-000-0000	7257 UNION DEPOSIT RD	04/05/2013	Paid	$944.01	$963.28	$1,011.44	$1,059.61	Annual Billing
SMITH HARRY	2013075792	56-011-046-000-0000	SOUTH OF UNION DEPOSIT RD	03/06/2013	Paid	$31.63	$32.28	$33.89	$35.51	Annual Billing
SMITH JACK L	2013075793	56-011-047-000-0000	7281 UNION DEPOSIT RD	03/11/2013	Paid	$1,121.11	$1,143.99	$1,201.19	$1,258.39	Annual Billing
WOODELL WILLIAM C	2013075794	56-011-048-000-0000	126 GRANDVIEW RD	03/06/2013	Paid	$859.56	$877.10	$920.96	$964.81	Annual Billing
RATHFON LOUIS M	2013075795	56-011-049-000-0000	GRANDVIEW RD	02/20/2013	Paid	$41.44	$42.29	$44.40	$46.52	Annual Billing
WYNNE NORMAN D	2013075796	56-011-050-000-0000	96 JEFF LN	04/06/2013	Paid	$2,507.86	$2,559.04	$2,686.99	$2,814.94	Annual Billing
JOHNSON DOUGLAS J	2013075797	56-011-051-000-0000	136 GRANDVIEW RD	02/17/2013	Paid	$886.69	$904.79	$950.03	$995.27	Annual Billing
GINGRICH KENNETH C	2013075798	56-011-053-000-0000	132 GRANDVIEW RD	02/17/2013	Paid	$882.91	$900.93	$945.98	$991.02	Annual Billing
WATTS GLEN A	2013075799	56-011-054-000-0000	130 GRANDVIEW RD	03/02/2013	Paid	$715.67	$730.28	$766.79	$803.31	Annual Billing
ORWAN E GRACE	2013075800	56-011-055-000-0000	128 GRANDVIEW RD	02/17/2013	Paid	$642.60	$655.71	$688.50	$721.28	Annual Billing
IMPACT SYSTEMS INC	2013075801	56-011-056-000-0000	8 JEFF LN	03/23/2013	Paid	$815.11	$831.74	$873.33	$914.91	Annual Billing
BAKER DAVID W	2013075802	56-011-057-000-0000	22 JEFF LN	07/23/2013	Paid	$702.10	$716.43	$752.25	$788.07	Annual Billing
KREISER FRANCIS E	2013075803	56-011-059-000-0000	UNION DEPOSIT RD	04/05/2013	Paid	$219.22	$223.69	$234.87	$246.06	Annual Billing
MCNARY ROBERT A	2013075804	56-011-060-000-0000	127 W MAIN ST	04/05/2013	Paid	$1,390.99	$1,419.38	$1,490.35	$1,561.32	Annual Billing
VOGELE KRIS R	2013075805	56-011-061-000-0000	194 VALLEY LN		Unpaid	$212.44	$216.78	$227.62	$238.46	Annual Billing
MUMMA REALTY ASSOCIATES	2013075806	56-011-063-000-0000	EAST OF GRANDVIEW RD	03/24/2013	Paid	$175.54	$179.12	$188.08	$197.03	Annual Billing
JOHNSTON JOAN M V	2013075807	56-011-066-000-0000	W CANAL ST	04/17/2013	Paid	$36.96	$37.71	$39.60	$41.48	Annual Billing
SEIBERT HAROLD G	2013075808	56-011-067-000-0000	7239 UNION DEPOSIT RD	03/16/2013	Paid	$501.72	$511.96	$537.56	$563.16	Annual Billing
SIPE ROY L	2013075809	56-011-068-000-0000	SOUTH OF UNION DEPOSIT RD	03/23/2013	Paid	$28.63	$29.21	$30.67	$32.13	Annual Billing
STRANGE JAMES F	2013075810	56-011-071-000-0000	54 E CANAL ST	03/06/2013	Paid	$790.79	$806.93	$847.28	$887.62	Annual Billing
MILTON HERSHEY SCHOOL	2013075811	56-011-072-000-0000	UNION DEPOSIT RD	03/26/2013	Paid	$27.12	$27.67	$29.05	$30.44	Annual Billing
MILTON HERSHEY SCHOOL	2013075812	56-011-073-000-0000	UNION DEPOSIT RD	03/26/2013	Paid	$199.72	$203.80	$213.99	$224.18	Annual Billing
STRANGE JAMES F	2013075813	56-011-074-000-0000	E CANAL ST	03/06/2013	Paid	$76.10	$77.65	$81.53	$85.42	Annual Billing
RATHFON LOUIS M	2013075814	56-011-075-000-0000	GRANDVIEW RD	02/20/2013	Paid	$210.19	$214.48	$225.20	$235.93	Annual Billing
GINGRICH CURTIS A	2013075815	56-011-076-000-0000	EAST OF GRANDVIEW RD	03/23/2013	Paid	$5.27	$5.38	$5.65	$5.92	Annual Billing
GINGRICH KENNETH C	2013075816	56-011-077-000-0000	EAST OF GRANDVIEW RD	03/01/2013	Paid	$36.92	$37.67	$39.55	$41.44	Annual Billing
GINGRICH KENNETH C	2013075817	56-011-078-000-0000	EAST OF GRANDVIEW RD	03/01/2013	Paid	$36.15	$36.89	$38.73	$40.58	Annual Billing
BRENNER MICHAEL A	2013075818	56-011-079-000-0000	EAST OF UNION DEPOSIT RD	03/11/2013	Paid	$135.60	$138.37	$145.29	$152.21	Annual Billing
DEILING MICHAEL L	2013075819	56-011-080-000-0000	150 JEFF LN	03/26/2013	Paid	$1,700.28	$1,734.98	$1,821.73	$1,908.48	Annual Billing
SCIARRINO REBECCA	2013075820	56-011-081-000-0000	7251A UNION DEPOSIT RD	03/11/2013	Paid	$914.56	$933.22	$979.88	$1,026.54	Annual Billing
LONG PATRICIA A	2013075821	56-011-083-000-0000	CANAL BED	03/23/2013	Paid	$15.07	$15.38	$16.15	$16.92	Annual Billing
ALLWINE KENNETH B	2013075822	56-011-084-000-0000	72 JEFF LN	03/26/2013	Paid	$2,697.70	$2,752.76	$2,890.40	$3,028.04	Annual Billing

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Payment Status Report
Dauphin County
SOUTH HANOVER TWP

All Taxbills Sorted By Property Key

Township: SOUTH HANOVER TWP

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DORRANCE BRADFORD	2013075823	56-011-085-000-0000	81 JEFF LN	07/23/2013	Paid	$3,458.57	$3,529.15	$3,705.61	$3,882.07	Annual Billing
POWERS STEPHEN K	2013075824	56-011-086-000-0000	133 JEFF LN	03/06/2013	Paid	$7,113.00	$7,258.16	$7,621.07	$7,983.98	Annual Billing
SWARTZ CHARLES L	2013075825	56-011-087-000-0000	23 JEFF LN	03/24/2013	Paid	$3,081.14	$3,144.02	$3,301.22	$3,458.42	Annual Billing
LICATA KENNETH E	2013075826	56-011-088-000-0000	205 JEFF LN	04/05/2013	Paid	$2,405.41	$2,454.50	$2,577.23	$2,699.95	Annual Billing
WARD LINDSAY	2013075827	56-011-089-000-0000	190 JEFF LN	03/23/2013	Paid	$3,314.67	$3,382.32	$3,551.44	$3,720.55	Annual Billing
LATHROP GARY T	2013075828	56-011-090-000-0000	132 JEFF LN	04/05/2013	Paid	$3,464.59	$3,535.30	$3,712.07	$3,888.83	Annual Billing
LUCASSEN DAVID	2013075829	56-011-091-000-0000	112 JEFF LN	03/24/2013	Paid	$3,348.58	$3,416.92	$3,587.77	$3,758.61	Annual Billing
JOHNSON SCOTT W	2013075830	56-011-094-000-0000	SOUTH OF UNION DEPOSIT RD	06/01/2013	Paid	$15.83	$16.15	$16.96	$17.77	Annual Billing
ZEGRETTI MARK A	2013075831	56-011-095-000-0000	150 GRANDVIEW RD	03/06/2013	Paid	$2,264.53	$2,310.75	$2,426.29	$2,541.83	Annual Billing
SHAFER KENNETH W	2013075832	56-011-096-000-0000	210 VALLEY LN	03/23/2013	Paid	$688.56	$702.61	$737.74	$772.87	Annual Billing
DEILING MICHAEL L	2013075833	56-011-097-000-0000	JEFF LN L1A	03/26/2013	Paid	$30.13	$30.74	$32.28	$33.81	Annual Billing
FRANK ROBERT T	2013075834	56-011-098-000-0000	41 JEFF LN	04/05/2013	Paid	$2,300.69	$2,347.64	$2,465.02	$2,582.40	Annual Billing
SIPE JAMES A	2013075835	56-012-001-000-0000	105 W 3RD ST	03/23/2013	Paid	$357.28	$364.57	$382.80	$401.03	Annual Billing
SITLER MICHAEL D	2013075836	56-012-002-000-0000	101 W 3RD ST	03/24/2013	Paid	$650.65	$663.93	$697.13	$730.32	Annual Billing
KLEINFELTER DAVID L	2013075837	56-012-004-000-0000	422 N HANOVER ST		Unpaid	$810.21	$826.75	$868.09	$909.43	Annual Billing
BURKHOLDER RONALD K	2013075838	56-012-005-000-0000	420 HANOVER ST	03/11/2013	Paid	$649.02	$662.27	$695.38	$728.50	Annual Billing
ANFANG WILFRED M	2013075839	56-012-006-000-0000	418 HANOVER ST	03/11/2013	Paid	$613.61	$626.13	$657.44	$688.74	Annual Billing
TRIBRO INVESTMENTS LLC	2013075840	56-012-007-000-0000	414 N HANOVER ST	03/23/2013	Paid	$818.30	$835.00	$876.75	$918.50	Annual Billing
SCOTT LINDA A	2013075841	56-012-008-000-0000	410 N HANOVER ST	04/05/2013	Paid	$586.73	$598.70	$628.64	$658.57	Annual Billing
KREISER ELIZABETH A	2013075842	56-012-009-000-0000	408 N HANOVER ST	03/23/2013	Paid	$793.48	$809.67	$850.15	$890.64	Annual Billing
HAYDO WILLIAM J	2013075843	56-012-010-000-0000	406 N HANOVER ST	03/11/2013	Paid	$743.93	$759.11	$797.07	$835.02	Annual Billing
MARENCIC D SCOTT	2013075844	56-012-011-000-0000	402 N HANOVER ST	04/07/2013	Paid	$847.42	$864.71	$907.95	$951.18	Annual Billing
REICHELDERFER CHAD M	2013075845	56-012-012-000-0000	400 N HANOVER ST		Unpaid	$929.80	$948.78	$996.22	$1,043.66	Annual Billing
TRIBRO INVESTMENTS LLC	2013075846	56-012-013-000-0000	320 N HANOVER ST		Unpaid	$1,031.56	$1,052.61	$1,105.24	$1,157.87	Annual Billing
UREVICH MARK V	2013075847	56-012-014-000-0000	316 N HANOVER ST	03/11/2013	Paid	$872.90	$890.71	$935.25	$979.78	Annual Billing
HYDE RODNEY P	2013075848	56-012-015-000-0000	310 N HANOVER ST	03/23/2013	Paid	$838.73	$855.85	$898.64	$941.44	Annual Billing
MIMNAGH EDWARD M	2013075849	56-012-016-000-0000	308 N HANOVER ST	03/01/2013	Paid	$868.27	$885.99	$930.29	$974.59	Annual Billing
MIMNAGH EDWARD M	2013075850	56-012-017-000-0000	300 N HANOVER ST	03/01/2013	Paid	$789.60	$805.71	$846.00	$886.28	Annual Billing
SINGH MAHENDRA P	2013075851	56-012-018-000-0000	423 N HANOVER ST	04/05/2013	Paid	$880.70	$898.67	$943.60	$988.54	Annual Billing
BERRELL RICHARD V	2013075852	56-012-019-000-0000	419 N HANOVER ST		Unpaid	$782.95	$798.93	$838.88	$878.82	Annual Billing
FELMLEE KEVIN S	2013075853	56-012-020-000-0000	417 N HANOVER ST	04/05/2013	Paid	$1,367.01	$1,394.91	$1,464.66	$1,534.40	Annual Billing
OGDEN BRIGHAM C	2013075854	56-012-021-000-0000	407 N HANOVER ST	03/02/2013	Paid	$1,619.79	$1,652.85	$1,735.49	$1,818.14	Annual Billing

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Payment Status Report
Dauphin County
SOUTH HANOVER TWP

All Taxbills Sorted By Property Key

Township: SOUTH HANOVER TWP

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CUNKLE DONALD R	2013075855	56-012-022-000-0000	20 E 4TH ST	03/26/2013	Paid	$662.21	$675.72	$709.51	$743.29	Annual Billing
FOREMAN RICHARD E	2013075856	56-012-023-000-0000	403 N HANOVER ST	03/11/2013	Paid	$866.65	$884.34	$928.56	$972.77	Annual Billing
GODUTO ROBERT J	2013075857	56-012-024-000-0000	401 N HANOVER ST	03/26/2013	Paid	$1,269.15	$1,295.05	$1,359.80	$1,424.56	Annual Billing
AMEIGH ERIC W	2013075858	56-012-025-000-0000	321 N HANOVER ST	04/06/2013	Paid	$1,048.26	$1,069.65	$1,123.13	$1,176.62	Annual Billing
A TO Z LLC	2013230186	56-012-026-000-0000	313 N HANOVER ST		Unpaid	$77.78	$79.37	$83.34	$87.31	August Interim
A TO Z LLC	2013075859	56-012-026-000-0000	313 N HANOVER ST	03/11/2013	Paid	$374.21	$381.85	$400.94	$420.04	Annual Billing
JONES GREGORY D	2013075860	56-012-027-000-0000	313 N HANOVER ST	03/23/2013	Paid	$1,025.33	$1,046.26	$1,098.57	$1,150.89	Annual Billing
CARNES MICHAEL P	2013075861	56-012-028-000-0000	309 N HANOVER ST	03/24/2013	Paid	$904.87	$923.34	$969.51	$1,015.67	Annual Billing
CLARK LARRY G	2013075862	56-012-029-000-0000	301 N HANOVER ST	05/23/2013	Paid	$945.45	$964.75	$1,012.99	$1,061.23	Annual Billing
KOTSALOS WILLIAM J	2013075863	56-012-030-000-0000	E 2ND ST	03/11/2013	Paid	$245.63	$250.64	$263.17	$275.70	Annual Billing
KOTSALOS VICKI	2013075864	56-012-031-000-0000	108 W 3RD ST	03/06/2013	Paid	$1,858.78	$1,896.71	$1,991.55	$2,086.38	Annual Billing
BRENNEMAN JONATHAN J	2013075865	56-012-032-000-0000	104 W 3RD ST	03/23/2013	Paid	$605.99	$618.36	$649.28	$680.20	Annual Billing
ECKERT A EILEEN	2013075866	56-012-033-000-0000	100 W 3RD ST		Unpaid	$756.90	$772.35	$810.97	$849.59	Annual Billing
COPENHAVER JERE D	2013075867	56-012-034-000-0000	40 W 3RD ST	06/04/2013	Paid	$1,041.80	$1,063.06	$1,116.21	$1,169.37	Annual Billing
TRUSTEES FOR THE UNION I	2013075868	56-012-035-000-0000	N 3RD ST	03/11/2013	Paid	$927.08	$946.00	$993.30	$1,040.60	Annual Billing
KUNTZMAN JOSHUA M	2013075869	56-012-036-000-0000	27 W MAIN ST	03/24/2013	Paid	$695.16	$709.35	$744.82	$780.29	Annual Billing
BAKER JEFFREY S	2013075870	56-012-037-000-0000	20 W 3RD ST		Unpaid	$997.15	$1,017.50	$1,068.38	$1,119.25	Annual Billing
MIMNAGH EDWARD M	2013075871	56-012-038-000-0000	W 3RD ST	03/01/2013	Paid	$193.28	$197.22	$207.08	$216.94	Annual Billing
MIMNAGH EDWARD M	2013075872	56-012-039-000-0000	10 N HANOVER ST	03/01/2013	Paid	$1,261.82	$1,287.57	$1,351.95	$1,416.33	Annual Billing
VEIGLE JAMES R	2013075873	56-012-040-000-0000	N HANOVER ST	03/06/2013	Paid	$812.23	$828.81	$870.25	$911.69	Annual Billing
FORTNEY RICHARD E	2013075874	56-012-041-000-0000	13 N HANOVER ST	04/05/2013	Paid	$951.10	$970.51	$1,019.04	$1,067.56	Annual Billing
WAGNER TY A	2013075875	56-012-042-000-0000	9 N HANOVER ST	03/26/2013	Paid	$806.85	$823.32	$864.49	$905.65	Annual Billing
MAHAFFEY RICHARD D	2013075876	56-012-043-000-0000	123 W MAIN ST	03/23/2013	Paid	$662.82	$676.35	$710.17	$743.99	Annual Billing
FOSNOT BRIAN J	2013075877	56-012-044-000-0000	121 W MAIN ST	03/26/2013	Paid	$730.58	$745.49	$782.76	$820.04	Annual Billing
REDDINGER CHRISTY N	2013075878	56-012-045-000-0000	117 W MAIN ST	03/24/2013	Paid	$556.57	$567.93	$596.33	$624.72	Annual Billing
POPP MICHAEL E	2013075879	56-012-046-000-0000	115 W MAIN ST	02/17/2013	Paid	$476.94	$486.67	$511.00	$535.34	Annual Billing
HOLLAND RODNEY R	2013075880	56-012-047-000-0000	113 W MAIN ST	03/24/2013	Paid	$641.72	$654.82	$687.56	$720.30	Annual Billing
PANKAKE MICHAEL	2013075881	56-012-048-000-0000	111 W MAIN ST	04/17/2013	Paid	$638.19	$651.21	$683.77	$716.33	Annual Billing
SMITH CLAYTON B	2013075882	56-012-049-000-0000	109 W MAIN ST	03/23/2013	Paid	$572.43	$584.11	$613.32	$642.52	Annual Billing
EDMONDSON DOUGLAS R	2013075883	56-012-050-000-0000	107 W MAIN ST	03/23/2013	Paid	$468.48	$478.04	$501.94	$525.84	Annual Billing
FERENZ GREGORY	2013075884	56-012-051-000-0000	105 W MAIN ST	04/07/2013	Paid	$611.25	$623.72	$654.91	$686.09	Annual Billing
GIBSON JAMIE R	2013075885	56-012-052-000-0000	103 W MAIN ST	02/11/2013	Paid	$431.07	$439.87	$461.86	$483.86	Annual Billing

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Payment Status Report
Dauphin County
SOUTH HANOVER TWP

All Taxbills Sorted By Property Key

Township: **SOUTH HANOVER TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BURKMAN PATRICIA A	2013075886	56-012-053-000-0000	101 W MAIN ST		Unpaid	$679.00	$692.86	$727.50	$762.15	Annual Billing
SNYDER GAIL L	2013075887	56-012-054-000-0000	41 W MAIN ST	02/17/2013	Paid	$690.55	$704.64	$739.87	$775.10	Annual Billing
SKELLY KENNETH C	2013075888	56-012-055-000-0000	39 W MAIN ST	04/06/2013	Paid	$694.11	$708.28	$743.69	$779.11	Annual Billing
POLCZYNSKI JAMES L	2013075889	56-012-056-000-0000	37 W MAIN ST	04/05/2013	Paid	$990.36	$1,010.57	$1,061.10	$1,111.63	Annual Billing
NOLTE SEAN S	2013075890	56-012-057-000-0000	35 W MAIN ST	03/16/2013	Paid	$547.33	$558.50	$586.43	$614.35	Annual Billing
FOREMAN EARL M	2013075891	56-012-058-000-0000	29 W MAIN ST	03/23/2013	Paid	$867.05	$884.74	$928.98	$973.21	Annual Billing
YOUNG LORI J	2013075892	56-012-059-000-0000	25 W MAIN ST	03/11/2013	Paid	$470.78	$480.39	$504.41	$528.43	Annual Billing
RODE RALPH R	2013075893	56-012-060-000-0000	23 W MAIN ST	04/05/2013	Paid	$691.78	$705.90	$741.20	$776.49	Annual Billing
YOUNG GLENN R	2013075894	56-012-061-000-0000	21 W MAIN ST	03/24/2013	Paid	$965.44	$985.14	$1,034.40	$1,083.65	Annual Billing
SWEIKERT PAUL R	2013075895	56-012-062-000-0000	17 W MAIN ST	04/07/2013	Paid	$895.36	$913.63	$959.31	$1,004.99	Annual Billing
YOUNGBLUTH TRISTYN	2013075896	56-012-063-000-0000	13 W MAIN ST		Unpaid	$642.04	$655.14	$687.90	$720.65	Annual Billing
FUNDERBURK RANDY L	2013075897	56-012-064-000-0000	11 W MAIN ST	03/24/2013	Paid	$741.36	$756.49	$794.31	$832.14	Annual Billing
MIMNAGH EDWARD M	2013075898	56-012-067-000-0000	6 N HANOVER ST	03/01/2013	Paid	$721.08	$735.80	$772.59	$809.38	Annual Billing
MIMNAGH EDWARD M	2013075899	56-012-068-000-0000	2 N HANOVER ST	03/01/2013	Paid	$356.68	$363.96	$382.16	$400.36	Annual Billing
KLUCK BARRY R	2013075900	56-012-069-000-0000	5 N HANOVER ST	02/17/2013	Paid	$574.28	$586.00	$615.30	$644.60	Annual Billing
GROVE DONALD R	2013075901	56-012-070-000-0000	1 N HANOVER ST	03/01/2013	Paid	$1,415.33	$1,444.21	$1,516.42	$1,588.63	Annual Billing
FRENTZ MATTHEW J	2013075902	56-012-071-000-0000	9 E MAIN ST	03/24/2013	Paid	$583.52	$595.43	$625.20	$654.97	Annual Billing
LONG PATRICIA A	2013075903	56-012-072-000-0000	196 W 2ND ST	03/23/2013	Paid	$926.24	$945.14	$992.40	$1,039.65	Annual Billing
TIMME DIANE R	2013075904	56-012-073-000-0000	124 W MAIN ST	03/24/2013	Paid	$786.84	$802.90	$843.05	$883.19	Annual Billing
REGISTER WILLIAM H	2013075905	56-012-074-000-0000	122 W MAIN ST	03/01/2013	Paid	$613.55	$626.07	$657.37	$688.68	Annual Billing
ROOT CLAUDE	2013075906	56-012-075-000-0000	120 W MAIN ST	03/23/2013	Paid	$597.39	$609.58	$640.06	$670.54	Annual Billing
HENRY TIMOTHY A	2013230187	56-012-076-000-0000	116 W MAIN ST		Unpaid	$118.65	$121.07	$127.12	$133.18	August Interim
HENRY TIMOTHY A	2013075907	56-012-076-000-0000	116 W MAIN ST	03/24/2013	Paid	$462.63	$472.07	$495.67	$519.28	Annual Billing
KEHOE VALERIE KAGNO	2013075908	56-012-077-000-0000	114 W MAIN ST	03/24/2013	Paid	$554.26	$565.57	$593.85	$622.13	Annual Billing
MILLER RYAN M	2013075909	56-012-078-000-0000	112 W MAIN ST	04/17/2013	Paid	$481.34	$491.16	$515.72	$540.28	Annual Billing
BOYER ENOS	2013075910	56-012-079-000-0000	108 W MAIN ST	03/23/2013	Paid	$862.82	$880.43	$924.45	$968.47	Annual Billing
CHRISTENSEN NEIL D & MEL/	2013075911	56-012-080-000-0000	102 W MAIN ST	03/23/2013	Paid	$702.73	$717.07	$752.92	$788.78	Annual Billing
PHILLIPPY GLENN D	2013075912	56-012-081-000-0000	100 W MAIN ST	03/24/2013	Paid	$535.01	$545.93	$573.23	$600.52	Annual Billing
GORNIK JOAN M	2013075913	56-012-082-000-0000	40 W MAIN ST	03/23/2013	Paid	$729.04	$743.92	$781.12	$818.31	Annual Billing
TYBURSKI BARRY J	2013075914	56-012-083-000-0000	38 W MAIN ST	03/23/2013	Paid	$635.12	$648.08	$680.48	$712.89	Annual Billing
MINTO BRIAN	2013075915	56-012-084-000-0000	36 W MAIN ST	04/07/2013	Paid	$577.36	$589.14	$618.60	$648.05	Annual Billing
EVANGELICAL UNITED BRETH	2013075916	56-012-086-000-0000	34 W MAIN ST	03/11/2013	Paid	$192.75	$196.68	$206.51	$216.35	Annual Billing

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Payment Status Report
Dauphin County
SOUTH HANOVER TWP

All Taxbills Sorted By Property Key

Township: SOUTH HANOVER TWP

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GLEESON KEVIN	2013075917	56-012-087-000-0000	28 W MAIN ST	04/07/2013	Paid	$956.97	$976.50	$1,025.33	$1,074.15	Annual Billing
MARKS JAMES G	2013075918	56-012-088-000-0000	24 W MAIN ST	03/11/2013	Paid	$1,428.83	$1,457.99	$1,530.89	$1,603.79	Annual Billing
MARKS JAMES	2013075919	56-012-089-000-0000	16 W MAIN ST	03/11/2013	Paid	$470.96	$480.57	$504.60	$528.63	Annual Billing
LAUDERMILCH KELLY JO	2013075920	56-012-091-000-0000	8 MAIN ST		Unpaid	$294.14	$300.14	$315.15	$330.15	Annual Billing
LAUDERMILCH GERALD E	2013075921	56-012-092-000-0000	2 W MAIN ST	03/24/2013	Paid	$1,142.61	$1,165.93	$1,224.23	$1,282.52	Annual Billing
LAUDERMILCH KELLY JO	2013075922	56-012-093-000-0000	10 S HANOVER ST		Unpaid	$622.41	$635.11	$666.87	$698.62	Annual Billing
CARRENO RUTH ANN	2013075923	56-012-094-000-0000	2 E MAIN ST	03/24/2013	Paid	$1,134.61	$1,157.77	$1,215.66	$1,273.55	Annual Billing
WILSON STEPHEN R	2013075924	56-012-095-000-0000	6 E MAIN ST	02/17/2013	Paid	$661.28	$674.78	$708.52	$742.26	Annual Billing
BROWN HARRY	2013075925	56-012-096-000-0000	8 E MAIN ST	02/17/2013	Paid	$695.16	$709.35	$744.82	$780.29	Annual Billing
BROWN HARRY R	2013075926	56-012-097-000-0000	12 E MAIN ST	02/17/2013	Paid	$1,084.03	$1,106.15	$1,161.46	$1,216.77	Annual Billing
SOUTH HANOVER TOWNSHIF	2013075927	56-012-098-000-0000	E CANAL ST	04/17/2013	Paid	$5.27	$5.38	$5.65	$5.92	Annual Billing
SOUTH HANOVER TOWNSHIF	2013075928	56-012-099-000-0000	13 E CANAL ST	04/17/2013	Paid	$158.62	$161.86	$169.95	$178.05	Annual Billing
BROWN HARRY W	2013075929	56-012-101-000-0000	18 E MAIN ST	02/17/2013	Paid	$913.01	$931.64	$978.22	$1,024.80	Annual Billing
BILLOW RUTH M	2013075930	56-012-102-000-0000	22 E MAIN ST	03/01/2013	Paid	$1,146.61	$1,170.01	$1,228.51	$1,287.01	Annual Billing
KREISER ANITA S	2013075931	56-012-103-000-0000	121 W CANAL ST	04/05/2013	Paid	$197.12	$201.14	$211.20	$221.25	Annual Billing
KREISER ANITA S	2013230188	56-012-103-000-0000	121 W CANAL ST		Unpaid	$777.58	$793.45	$833.12	$872.80	August Interim
JOHNSTON JOAN M V	2013075932	56-012-104-000-0000	119 W CANAL ST	04/17/2013	Paid	$774.62	$790.43	$829.95	$869.47	Annual Billing
DEPPEN JACQUELINE	2013075933	56-012-105-000-0000	117 W CANAL ST	03/24/2013	Paid	$392.70	$400.71	$420.75	$440.78	Annual Billing
MARTIN EDWARD R	2013075934	56-012-106-000-0000	115 W CANAL ST	04/05/2013	Paid	$605.99	$618.36	$649.28	$680.20	Annual Billing
MACKLEY BRANT R	2013075935	56-012-107-000-0000	113 W CANAL ST		Unpaid	$481.26	$491.08	$515.63	$540.19	Annual Billing
BERTOLET EARL J	2013075936	56-012-108-000-0000	111 W CANAL ST	03/01/2013	Paid	$524.38	$535.08	$561.83	$588.59	Annual Billing
HAUER MICHAEL J	2013075937	56-012-109-000-0000	107 W CANAL ST	03/23/2013	Paid	$550.54	$561.78	$589.87	$617.96	Annual Billing
HAHNLEN TODD S	2013075938	56-012-110-000-0000	101 W CANAL ST	03/23/2013	Paid	$675.30	$689.08	$723.53	$757.99	Annual Billing
BOILEAU ALBANESE JOY	2013075939	56-012-111-000-0000	39 W CANAL ST	03/24/2013	Paid	$540.54	$551.57	$579.15	$606.73	Annual Billing
MILLER RANDY M	2013075940	56-012-112-000-0000	38 W 2ND ST	03/02/2013	Paid	$722.26	$737.00	$773.85	$810.70	Annual Billing
SOUTH HANOVER TOWNSHIF	2013075941	56-012-114-000-0000	25 W CANAL ST	06/04/2013	Paid	$179.42	$183.08	$192.23	$201.39	Annual Billing
TOWNSHIP OF SOUTH HANO	2013075942	56-012-115-000-0000	23 W CANAL ST	03/23/2013	Paid	$1,134.98	$1,158.14	$1,216.05	$1,273.95	Annual Billing
MCDERMOTT PAMELA	2013075943	56-012-116-000-0000	15 W CANAL ST	04/06/2013	Paid	$507.42	$517.78	$543.67	$569.56	Annual Billing
TUCQUAN INVESTMENT GRO	2013075944	56-012-117-000-0000	1 W CANAL ST		Unpaid	$1,086.17	$1,108.34	$1,163.76	$1,219.17	Annual Billing
SCIARRINO REBECCA	2013075945	56-012-118-000-0000	38 W CANAL ST	03/11/2013	Paid	$560.56	$572.00	$600.60	$629.20	Annual Billing
ZEMAITIS PAUL A	2013075946	56-012-119-000-0000	22 W CANAL ST	02/17/2013	Paid	$248.70	$253.78	$266.47	$279.16	Annual Billing
VASILE MICHAEL	2013075947	56-012-121-000-0000	16 W CANAL ST		Unpaid	$211.76	$216.08	$226.88	$237.69	Annual Billing

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Payment Status Report
Dauphin County
SOUTH HANOVER TWP

All Taxbills Sorted By Property Key

Township: SOUTH HANOVER TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
100 SOUTH HANOVER LLC	2013075948	56-012-122-000-0000	100 S HANOVER ST		Unpaid	$520.78	$531.41	$557.98	$584.55	Annual Billing
SOUTH HANOVER TOWNSHIF	2013075949	56-012-124-000-0000	120 S HANOVER ST		Unpaid	$309.35	$315.66	$331.44	$347.23	Annual Billing
MOLD SPECIALTIES INCORPC	2013075950	56-012-125-000-0000	30 E CANAL ST	03/23/2013	Paid	$634.47	$647.42	$679.79	$712.16	Annual Billing
SIMMONS STERL R	2013075951	56-012-126-000-0000	107 S HANOVER ST	06/01/2013	Paid	$851.59	$868.97	$912.42	$955.87	Annual Billing
SIMMONS STERL R	2013075952	56-012-127-000-0000	111 S HANOVER ST	06/01/2013	Paid	$678.70	$692.55	$727.18	$761.81	Annual Billing
HYDE MELVIN E	2013075953	56-012-128-000-0000	40 E CANAL ST	04/17/2013	Paid	$1,163.47	$1,187.21	$1,246.57	$1,305.93	Annual Billing
STINE WALTER N	2013075954	56-012-131-000-0000	125 W CANAL ST		Unpaid	$222.54	$227.08	$238.43	$249.79	Annual Billing
BROWN HARRY R	2013075955	56-012-132-000-0000	E CANAL ST	02/17/2013	Paid	$18.85	$19.23	$20.19	$21.15	Annual Billing
LEHMAN ARLENE E	2013075956	56-012-133-000-0000	17 E 4TH ST	03/11/2013	Paid	$247.18	$252.22	$264.83	$277.44	Annual Billing
LEHMAN ARLENE	2013075957	56-012-133-001-0001	17 REAR E 4TH ST	03/11/2013	Paid	$229.02	$233.69	$245.37	$257.06	Annual Billing
DOBSON LIMITED FAMILY	2013075958	56-012-134-000-0000	8 W MAIN ST	03/26/2013	Paid	$621.25	$633.93	$665.63	$697.32	Annual Billing
SOUTH HANOVER TOWNSHIF	2013075959	56-012-135-000-0000	110 S HANOVER ST	05/17/2013	Paid	$332.63	$339.42	$356.39	$373.36	Annual Billing
KALLIMANIS JOHN G	2013075960	56-012-141-000-0000	409 N HANOVER ST	03/06/2013	Paid	$1,550.49	$1,582.13	$1,661.24	$1,740.34	Annual Billing
SIMMONS STERL R	2013075961	56-012-142-000-0000	S HANOVER ST	06/01/2013	Paid	$131.68	$134.37	$141.09	$147.81	Annual Billing
TUCQUAN INVESTMENT GRO	2013075962	56-012-143-000-0000	13 W CANAL ST		Unpaid	$234.86	$239.65	$251.63	$263.62	Annual Billing
SOUTH HANOVER TOWNSHIF	2013075963	56-012-145-000-0000	13 E CANAL ST	04/17/2013	Paid	$92.66	$94.55	$99.28	$104.01	Annual Billing
WELKER LORIE A	2013075964	56-012-147-000-0000	32 W 3RD ST	03/23/2013	Paid	$1,247.39	$1,272.85	$1,336.49	$1,400.14	Annual Billing
BYERLY GLENN F	2013075965	56-012-148-000-0000	18 E 4TH ST	03/02/2013	Paid	$1,254.32	$1,279.92	$1,343.92	$1,407.91	Annual Billing
HANSEN EDWARD P	2013075966	56-012-149-000-0000	405 N HANOVER ST	04/07/2013	Paid	$800.66	$817.00	$857.85	$898.70	Annual Billing
C & S PROPERTY HOLDINGS	2013075967	56-012-150-000-0000	1 E CANAL ST		Unpaid	$356.51	$363.79	$381.98	$400.17	Annual Billing
SOUTH HANOVER TOWNSHIF	2013075968	56-012-152-000-0000	7 CANAL ST	04/17/2013	Paid	$175.54	$179.12	$188.08	$197.03	Annual Billing
WINTELER WILLIAM C	2013075969	56-012-153-000-0000	103 W 3RD ST	04/17/2013	Paid	$1,069.53	$1,091.36	$1,145.93	$1,200.50	Annual Billing
KREISER ANITA S	2013075970	56-012-154-000-0000		04/05/2013	Paid	$2.26	$2.31	$2.43	$2.54	Annual Billing
REDDINGER CHRISTY N	2013075971	56-012-155-000-0000			Unpaid	$1.54	$1.57	$1.65	$1.73	Annual Billing
SOUTH HANOVER TOWNSHIF	2013075972	56-013-003-000-0000	CRESTVIEW RD	02/17/2013	Paid	$122.04	$124.53	$130.76	$136.98	Annual Billing
CONRAD ROBERT A	2013075973	56-013-004-000-0000	611 CRESTVIEW RD	04/05/2013	Paid	$680.27	$694.15	$728.86	$763.57	Annual Billing
BECHTEL EDWARD C	2013075974	56-013-005-000-0000	608 CRESTVIEW RD		Unpaid	$602.67	$614.97	$645.72	$676.47	Annual Billing
KABIK CINDA L	2013075975	56-013-006-000-0000	604 CRESTVIEW DR	03/23/2013	Paid	$589.86	$601.90	$632.00	$662.09	Annual Billing
ISAACS ALMA A	2013075976	56-013-007-000-0000	5 FOX RUN RD	03/01/2013	Paid	$3,390.02	$3,459.20	$3,632.16	$3,805.12	Annual Billing
GOLDSTEIN ALAN	2013075977	56-013-009-000-0000	EAST OF NYES RD		Unpaid	$49.73	$50.74	$53.28	$55.81	Annual Billing
MOORHEAD EDWARD E	2013075978	56-013-010-000-0000	120 BROMPTON RD	06/01/2013	Paid	$824.91	$841.74	$883.83	$925.91	Annual Billing
NEWBERRY CHRISTIAN J	2013075979	56-013-011-000-0000	22 SCOUT LN	03/24/2013	Paid	$1,717.61	$1,752.66	$1,840.29	$1,927.93	Annual Billing

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Payment Status Report
Dauphin County
SOUTH HANOVER TWP

All Taxbills Sorted By Property Key

Township: SOUTH HANOVER TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
JORICH DOUGLAS G	2013075980	56-013-013-000-0000	SCOUT LN	05/23/2013	Paid	$248.61	$253.68	$266.36	$279.05	Annual Billing
SHIVES EARL L	2013075981	56-013-014-000-0000	49 SCOUT LN	04/05/2013	Paid	$1,180.48	$1,204.57	$1,264.80	$1,325.03	Annual Billing
LEREW GLENN W	2013075982	56-013-015-000-0000	OVERVIEW DR	03/23/2013	Paid	$220.74	$225.24	$236.50	$247.76	Annual Billing
MILLER WILLIAM P	2013075983	56-013-016-000-0000	12 SANDY HILL RD	04/05/2013	Paid	$1,617.42	$1,650.43	$1,732.95	$1,815.47	Annual Billing
GRACE & TRUTH BIBLE CHUF	2013075984	56-013-017-000-0000	410 PLEASANTVIEW RD	02/20/2013	Paid	$280.24	$285.96	$300.26	$314.56	Annual Billing
REED RODNEY E	2013075985	56-013-018-000-0000	412 PLEASANTVIEW RD	03/23/2013	Paid	$715.32	$729.92	$766.42	$802.91	Annual Billing
LANDIS LEROY D	2013075986	56-013-019-000-0000	406 PLEASANTVIEW RD	02/17/2013	Paid	$834.68	$851.71	$894.30	$936.88	Annual Billing
ESPENSHADE MICHAEL D	2013075987	56-013-020-000-0000	402 PLEASANTVIEW RD	03/23/2013	Paid	$763.83	$779.42	$818.39	$857.36	Annual Billing
EBERSOLE CHARLES	2013075988	56-013-021-000-0000	400 PLEASANTVIEW RD	03/26/2013	Paid	$831.59	$848.56	$890.99	$933.42	Annual Billing
BINGAMAN HAROLD B	2013075989	56-013-022-000-0000	392 PLEASANTVIEW RD	03/23/2013	Paid	$280.28	$286.00	$300.30	$314.60	Annual Billing
BINGAMAN HAROLD	2013075990	56-013-023-000-0000	392 PLEASANTVIEW RD	03/23/2013	Paid	$661.43	$674.93	$708.68	$742.42	Annual Billing
GOOD HARVEY B	2013075991	56-013-024-000-0000	390 PLEASANTVIEW RD	02/20/2013	Paid	$748.44	$763.71	$801.90	$840.08	Annual Billing
MILLER DANIEL I	2013075992	56-013-025-000-0000	9 OVERVIEW DR	03/02/2013	Paid	$753.83	$769.21	$807.67	$846.13	Annual Billing
FAZIO HELEN J	2013075993	56-013-026-000-0000	388 PLEASANTVIEW RD	02/20/2013	Paid	$575.96	$587.71	$617.10	$646.48	Annual Billing
COOK DONALD G	2013075994	56-013-029-000-0000	409 PLEASANTVIEW RD	04/05/2013	Paid	$838.53	$855.64	$898.42	$941.20	Annual Billing
EARLY ROBERT C	2013075995	56-013-030-000-0000	407 PLEASANTVIEW RD	03/23/2013	Paid	$849.31	$866.64	$909.97	$953.30	Annual Billing
COOK DONALD G	2013075996	56-013-031-000-0000	413 PLEASANTVIEW RD	04/07/2013	Paid	$770.00	$785.71	$825.00	$864.28	Annual Billing
CONRAD MATTHEW S	2013075997	56-013-032-000-0000	405 PLEASANTVIEW RD	04/05/2013	Paid	$622.94	$635.65	$667.43	$699.22	Annual Billing
CASSEL TAMI J	2013075998	56-013-033-000-0000	403 PLEASANTVIEW RD	03/24/2013	Paid	$693.00	$707.14	$742.50	$777.85	Annual Billing
GROW JOANMARIE COMISKE	2013075999	56-013-034-000-0000	387 PLEASANTVIEW RD	04/05/2013	Paid	$1,191.03	$1,215.34	$1,276.11	$1,336.87	Annual Billing
HANSHAW MILDRED M	2013076000	56-013-035-000-0000	100 STONE MILL RD	03/01/2013	Paid	$900.98	$919.37	$965.34	$1,011.31	Annual Billing
NORFOLK SOUTHERN CORP(	2013076001	56-013-037-000-0000	OVERVIEW DR	04/06/2013	Paid	$97.94	$99.94	$104.94	$109.93	Annual Billing
KOLARIC FRANK M	2013076002	56-013-039-000-0000	8 OVERVIEW DR	03/23/2013	Paid	$673.48	$687.22	$721.58	$755.94	Annual Billing
KOLARIC KEVIN D	2013076003	56-013-040-000-0000	386 OVERVIEW DR		Unpaid	$1,074.15	$1,096.07	$1,150.87	$1,205.68	Annual Billing
LEWIS RICHARD	2013076004	56-013-043-000-0000	601 CRESTVIEW RD	04/12/2013	Paid	$1,245.27	$1,270.68	$1,334.21	$1,397.75	Annual Billing
BRUMBAUGH THOMAS S	2013076005	56-013-045-000-0000	399 PLEASANT VIEW RD	03/11/2013	Paid	$856.24	$873.71	$917.40	$961.08	Annual Billing
PETERSON SHAWN T	2013076006	56-013-046-000-0000	385 PLEASANTVIEW RD	03/24/2013	Paid	$806.95	$823.42	$864.59	$905.76	Annual Billing
ETNOYER CLINTON R	2013076007	56-013-048-000-0000	396 PLEASANTVIEW RD		Unpaid	$934.01	$953.07	$1,000.72	$1,048.38	Annual Billing
LEIDICH LANCE S	2013076008	56-013-049-000-0000	606 CRESTVIEW DR	04/05/2013	Paid	$635.81	$648.79	$681.23	$713.67	Annual Billing
KROBATH MARK A	2013076009	56-013-050-000-0000	14 SANDY HILL RD	03/16/2013	Paid	$1,297.99	$1,324.48	$1,390.70	$1,456.93	Annual Billing
BANGS DOUGLAS G	2013076010	56-013-051-000-0000	401 PLEASANTVIEW RD	02/17/2013	Paid	$881.65	$899.64	$944.62	$989.60	Annual Billing
DUKES WILLIAM J	2013076011	56-013-052-000-0000	408 PLEASANTVIEW RD	08/03/2013	In Progress	$858.06	$875.57	$919.35	$963.13	Annual Billing

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Payment Status Report
Dauphin County
SOUTH HANOVER TWP

All Taxbills Sorted By Property Key

Township: **SOUTH HANOVER TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KOLARIC KEVIN D	2013076012	56-013-053-000-0000	PLEASANTVIEW RD	03/23/2013	Paid	$89.65	$91.48	$96.05	$100.63	Annual Billing
FAZIO HELEN J	2013076013	56-013-054-000-0000	PLEASANTVIEW RD	02/20/2013	Paid	$147.65	$150.66	$158.19	$165.73	Annual Billing
CASSEL TAMI J	2013076014	56-013-055-000-0000	S PLEASANTVIEW RD	03/24/2013	Paid	$51.23	$52.28	$54.89	$57.51	Annual Billing
ENDY MICHAEL L	2013076015	56-013-058-000-0000	45 SCOUT LN	03/26/2013	Paid	$1,431.34	$1,460.55	$1,533.58	$1,606.61	Annual Billing
ATANASOFF THEODORE A	2013076016	56-013-061-000-0000	39 OVERVIEW DR		Unpaid	$2,890.55	$2,949.54	$3,097.02	$3,244.49	Annual Billing
GINGRICH SANDRA J	2013076017	56-013-062-000-0000	845 NYES RD	02/17/2013	Paid	$944.68	$963.96	$1,012.16	$1,060.36	Annual Billing
WATTS KEVIN D	2013076018	56-013-063-000-0000	19 OVERVIEW DR	04/07/2013	Paid	$1,007.21	$1,027.77	$1,079.16	$1,130.55	Annual Billing
ALBERT GEORGE E	2013076019	56-013-064-000-0000	21 OVERVIEW DR	03/24/2013	Paid	$659.17	$672.62	$706.25	$739.88	Annual Billing
RITTER ROSEMARIE	2013076020	56-013-065-000-0000	17 OVERVIEW DR	03/26/2013	Paid	$1,092.34	$1,114.63	$1,170.36	$1,226.09	Annual Billing
RHOADS DAVID	2013076021	56-013-065-001-0001	15 OVERVIEW RD	06/01/2013	Paid	$279.50	$285.20	$299.46	$313.72	Annual Billing
LEREW GLENN W	2013076022	56-013-066-000-0000	51 SCOUT LN	03/23/2013	Paid	$751.83	$767.17	$805.53	$843.89	Annual Billing
COOK DONALD G	2013076023	56-013-067-000-0000	409 PLEASANTVIEW RD	04/05/2013	Paid	$1,009.47	$1,030.07	$1,081.57	$1,133.08	Annual Billing
MOELLER JOSHUA	2013076024	56-013-068-000-0000	391 PLEASANTVIEW RD	04/07/2013	Paid	$494.33	$504.42	$529.64	$554.86	Annual Billing
RAYNES CONNIE M	2013076025	56-013-069-000-0000	S HOERNERSTOWN RD	02/20/2013	Paid	$23.36	$23.84	$25.03	$26.22	Annual Billing
GAUDETTE WILLIAM F	2013076026	56-013-070-000-0000	S HOERNERSTOWN RD	02/20/2013	Paid	$19.59	$19.99	$20.99	$21.99	Annual Billing
RHOAD STEVEN W	2013076027	56-013-071-000-0000	34 SCOUT LN	04/06/2013	Paid	$672.74	$686.47	$720.79	$755.12	Annual Billing
EBERSOLE CHARLES	2013076028	56-013-072-000-0000	400 N PLEASANTVIEW RD	03/26/2013	Paid	$121.28	$123.76	$129.95	$136.14	Annual Billing
JARRETT STEVEN A	2013076029	56-013-073-000-0000	41 SCOUT LN	04/06/2013	Paid	$1,464.48	$1,494.37	$1,569.09	$1,643.81	Annual Billing
MEGOULAS ANDREW J	2013076030	56-013-074-000-0000	39 SCOUT LN	04/07/2013	Paid	$1,025.29	$1,046.21	$1,098.52	$1,150.83	Annual Billing
KOLTER DAVID M	2013076031	56-013-075-000-0000	35 SCOUT LN	03/06/2013	Paid	$844.50	$861.73	$904.82	$947.90	Annual Billing
JARRETT KEITH D	2013076032	56-013-076-000-0000	33 SCOUT LN	04/05/2013	Paid	$732.25	$747.19	$784.55	$821.91	Annual Billing
WEAVER JOHN K	2013076033	56-013-077-000-0000	31 SCOUT LN	04/05/2013	Paid	$790.25	$806.38	$846.70	$887.02	Annual Billing
JONES SARAH B	2013076034	56-013-078-000-0000	29 SCOUT LN	03/24/2013	Paid	$858.79	$876.32	$920.14	$963.95	Annual Billing
DAVIS BENJAMIN B	2013076035	56-013-079-000-0000	27 SCOUT LN	03/02/2013	Paid	$834.70	$851.73	$894.32	$936.90	Annual Billing
WAMSHER ROBERT W	2013076036	56-013-080-000-0000	25 SCOUT LN	03/11/2013	Paid	$787.99	$804.07	$844.27	$884.48	Annual Billing
ZIMMERMAN GARY D	2013076037	56-013-081-000-0000	23 SCOUT LN	02/17/2013	Paid	$1,000.43	$1,020.85	$1,071.89	$1,122.94	Annual Billing
HAIMOVICH JOSEPH	2013076038	56-013-082-000-0000	21 SCOUT LN	03/16/2013	Paid	$847.51	$864.81	$908.05	$951.29	Annual Billing
HIMELSBACH JAMES P	2013076039	56-013-083-000-0000	19 SCOUT LN	07/23/2013	Paid	$761.63	$777.17	$816.03	$854.89	Annual Billing
STRICKER GREGORY G	2013076040	56-013-084-000-0000	24 SCOUT LN		Unpaid	$835.46	$852.51	$895.14	$937.76	Annual Billing
FACKLER CLYDE E	2013076041	56-013-085-000-0000	20 OVERVIEW DR	06/01/2013	Paid	$715.67	$730.28	$766.79	$803.31	Annual Billing
SINGH BHUPENDRA P	2013076042	56-013-086-000-0000	18 OVERVIEW DR	04/05/2013	Paid	$686.29	$700.30	$735.32	$770.33	Annual Billing
HARWOOD CLARA M	2013076043	56-013-087-000-0000	16 OVERVIEW DR	02/20/2013	Paid	$733.75	$748.72	$786.16	$823.59	Annual Billing

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Payment Status Report
Dauphin County
SOUTH HANOVER TWP

All Taxbills Sorted By Property Key

Township: SOUTH HANOVER TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SHENFELD RICHARD D	2013076044	56-013-088-000-0000	14 OVERVIEW DR	04/06/2013	Paid	$819.62	$836.35	$878.17	$919.99	Annual Billing
EPLER RICHARD	2013076045	56-013-089-000-0000	12 OVERVIEW DR	03/11/2013	Paid	$903.25	$921.68	$967.76	$1,013.85	Annual Billing
EPLER RICHARD	2013120815	56-013-089-000-0000	12 OVERVIEW DR	03/11/2013	Paid	$22.22	$22.67	$23.80	$24.94	March Interim
MAX JILL A	2013076046	56-013-090-000-0000	10 OVERVIEW DR	03/24/2013	Paid	$656.16	$669.55	$703.03	$736.51	Annual Billing
GOLDEN SHAWN H	2013076047	56-013-091-000-0000	14 SCOUT LN		Unpaid	$569.53	$581.15	$610.21	$639.27	Annual Billing
SEIBERT JEAN D	2013076048	56-013-092-000-0000	94 STONE MILL RD	03/11/2013	Paid	$2,547.04	$2,599.02	$2,728.97	$2,858.92	Annual Billing
CONRAD ROBERT A	2013076049	56-013-094-000-0000	SOUTH OF CRESTVIEW RD	04/05/2013	Paid	$98.71	$100.72	$105.76	$110.79	Annual Billing
WALLISH ROBERT J	2013076050	56-013-095-000-0000	52 SCOUT LN	03/23/2013	Paid	$1,652.81	$1,686.54	$1,770.87	$1,855.19	Annual Billing
BONVENTRE NICHOLAS S	2013076051	56-013-096-000-0000	48 SCOUT LN	03/24/2013	Paid	$1,220.40	$1,245.31	$1,307.58	$1,369.84	Annual Billing
HASZ RICHARD E	2013076052	56-013-097-000-0000	54 SCOUT LN	04/05/2013	Paid	$937.90	$957.04	$1,004.89	$1,052.74	Annual Billing
PORTER CARROLL C	2013076053	56-013-098-000-0000	57 OVERVIEW DR	03/24/2013	Paid	$1,317.59	$1,344.48	$1,411.70	$1,478.93	Annual Billing
WADLINGER JEFFREY R	2013076054	56-013-099-000-0000	61 OVERVIEW DR		Unpaid	$1,014.75	$1,035.46	$1,087.23	$1,139.01	Annual Billing
VOGT HAROLD D	2013076055	56-013-100-000-0000	11 SCOUT LN		Unpaid	$544.65	$555.77	$583.56	$611.35	Annual Billing
VOGT HAROLD	2013076056	56-013-101-000-0000	11 SCOUT LN		Unpaid	$98.71	$100.72	$105.76	$110.79	Annual Billing
SMITH CHARLES KENT	2013076057	56-013-102-000-0000	OVERVIEW DR	03/26/2013	Paid	$146.14	$149.12	$156.58	$164.03	Annual Billing
MICELI GARY L	2013076058	56-013-103-000-0000	17 SCOUT LN		Unpaid	$1,754.52	$1,790.33	$1,879.85	$1,969.36	Annual Billing
WRIGHT RICHARD L	2013076059	56-013-104-000-0000	BROMPTON RD	03/26/2013	Paid	$21.84	$22.29	$23.40	$24.52	Annual Billing
LUTZ DEAN R	2013076060	56-013-105-000-0000	7 SANDY HILL RD	04/06/2013	Paid	$1,672.41	$1,706.54	$1,791.87	$1,877.19	Annual Billing
STEWART FRANK E	2013076061	56-013-106-000-0000	5 SANDY HILL RD	03/23/2013	Paid	$1,276.91	$1,302.97	$1,368.12	$1,433.27	Annual Billing
SKILES ROBERT L	2013076062	56-013-107-000-0000	25 OVERVIEW DR	03/24/2013	Paid	$1,420.78	$1,449.78	$1,522.27	$1,594.76	Annual Billing
HANSHUE JOHN D	2013076063	56-013-108-000-0000	27 OVERVIEW DR	04/05/2013	Paid	$1,313.82	$1,340.63	$1,407.66	$1,474.69	Annual Billing
MCKINNEY CHARLES O	2013076064	56-013-109-000-0000	29 OVERVIEW DR	03/11/2013	Paid	$953.73	$973.19	$1,021.85	$1,070.51	Annual Billing
TEMPLIN RONALD E	2013076065	56-013-110-000-0000	31 OVERVIEW DR	03/26/2013	Paid	$1,273.14	$1,299.12	$1,364.08	$1,429.03	Annual Billing
FISHER B ANDREW	2013076066	56-013-111-000-0000	DUNOVER CT	03/26/2013	Paid	$7.54	$7.69	$8.07	$8.46	Annual Billing
ARNDT THOMAS R	2013076067	56-013-112-000-0000	6 DUNOVER CT	03/23/2013	Paid	$1,349.98	$1,377.53	$1,446.41	$1,515.28	Annual Billing
HOOVER RAY L	2013076068	56-013-113-000-0000	4 DUNOVER CT	03/11/2013	Paid	$1,169.92	$1,193.80	$1,253.49	$1,313.18	Annual Billing
STEHMAN JOHN B	2013076069	56-013-114-000-0000	4 SANDY HILL RD		Unpaid	$1,430.58	$1,459.78	$1,532.77	$1,605.76	Annual Billing
CRYDER STEVEN P	2013076070	56-013-115-000-0000	6 SANDY HILL RD	04/06/2013	Paid	$1,461.46	$1,491.29	$1,565.85	$1,640.42	Annual Billing
FAUL KARL H	2013076071	56-013-116-000-0000	13 DUNOVER CT	03/06/2013	Paid	$1,388.41	$1,416.74	$1,487.58	$1,558.41	Annual Billing
BERRY DAVID A	2013076072	56-013-117-000-0000	12 DUNOVER CT	04/05/2013	Paid	$1,297.99	$1,324.48	$1,390.70	$1,456.93	Annual Billing
FISHER B ANDREW	2013076073	56-013-118-000-0000	10 DUNOVER CT	04/06/2013	Paid	$1,101.37	$1,123.85	$1,180.04	$1,236.24	Annual Billing
WELLER ROBERT A	2013076074	56-013-119-000-0000	15 SANDY HILL RD	06/01/2013	Paid	$1,574.47	$1,606.60	$1,686.93	$1,767.26	Annual Billing

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Payment Status Report
Dauphin County
SOUTH HANOVER TWP

All Taxbills Sorted By Property Key

Township: SOUTH HANOVER TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DOUGLAS EDWIN R	2013076075	56-013-120-000-0000	10 SANDY HILL RD	03/24/2013	Paid	$1,942.10	$1,981.73	$2,080.82	$2,179.90	Annual Billing
LUFT RICHARD P	2013076076	56-013-121-000-0000	19 SANDY HILL RD	03/26/2013	Paid	$1,556.40	$1,588.16	$1,667.57	$1,746.98	Annual Billing
MCCONAGHY EDWIN L	2013076077	56-013-122-000-0000	15 SANDY HILL RD	03/16/2013	Paid	$1,402.71	$1,431.34	$1,502.91	$1,574.47	Annual Billing
JONES TIMOTHY P	2013076078	56-013-123-000-0000	13 SANDY HILL RD	03/02/2013	Paid	$1,899.16	$1,937.92	$2,034.82	$2,131.71	Annual Billing
COOLBAUGH MARK P	2013076079	56-013-124-000-0000	11 SANDY HILL RD	03/26/2013	Paid	$2,206.52	$2,251.55	$2,364.13	$2,476.71	Annual Billing
BOMBERGER JAY C	2013076080	56-013-125-000-0000	9 SANDY HILL RD	04/05/2013	Paid	$1,301.76	$1,328.33	$1,394.75	$1,461.16	Annual Billing
DUFF PATRICK A	2013076081	56-013-127-000-0000	107 STONE MILL RD	03/16/2013	Paid	$1,863.75	$1,901.79	$1,996.88	$2,091.97	Annual Billing
DUFF PATRICK A	2013120816	56-013-127-000-0000	107 STONE MILL RD		Unpaid	$228.83	$233.50	$245.18	$256.85	March Interim
PIERCE SCOTT F	2013076082	56-013-128-000-0000	20 SCOUT LN		Unpaid	$537.13	$548.09	$575.49	$602.90	Annual Billing
WEAVER ZACHARY T	2013076083	56-013-129-000-0000	105 STONE MILL RD	04/07/2013	Paid	$1,609.12	$1,641.96	$1,724.06	$1,806.16	Annual Billing
FISHER DANIEL R	2013076084	56-013-130-000-0000	103 STONE MILL RD	03/26/2013	Paid	$2,588.46	$2,641.29	$2,773.35	$2,905.42	Annual Billing
STERLING THOMAS F	2013076085	56-013-131-000-0000	FOX RUN RD L5	03/11/2013	Paid	$464.05	$473.52	$497.20	$520.87	Annual Billing
STERLING NANCY I	2013076086	56-013-132-000-0000	3 FOX RUN RD	03/11/2013	Paid	$3,929.40	$4,009.59	$4,210.07	$4,410.55	Annual Billing
MILLER JEFFREY D	2013076087	56-013-133-000-0000	2 FOX RUN RD	03/24/2013	Paid	$2,366.97	$2,415.28	$2,536.04	$2,656.81	Annual Billing
DORMER BRETT A	2013076088	56-013-134-000-0000	90 STONE MILL RD	03/26/2013	Paid	$2,393.37	$2,442.21	$2,564.32	$2,686.43	Annual Billing
HANES CHARLES G	2013076089	56-013-135-000-0000	4 FOX RUN RD	03/23/2013	Paid	$2,289.40	$2,336.12	$2,452.93	$2,569.73	Annual Billing
KELLER FARMS LLC	2013076090	56-013-137-000-0000	115 STONE MILL RD	05/17/2013	Paid	$53.50	$54.59	$57.32	$60.05	Annual Billing
DOUGHERTY GERALD J	2013076091	56-013-138-000-0000	46 SCOUT LN	03/24/2013	Paid	$2,189.20	$2,233.88	$2,345.57	$2,457.27	Annual Billing
HALL JOHN B	2013076092	56-013-139-000-0000	44 SCOUT LN	03/23/2013	Paid	$1,887.86	$1,926.39	$2,022.71	$2,119.03	Annual Billing
ALTHOFF DAVID A	2013076093	56-013-140-000-0000	40 SCOUT LN	03/23/2013	Paid	$2,021.20	$2,062.45	$2,165.57	$2,268.70	Annual Billing
BARONE ROBERT J	2013076094	56-013-141-000-0000	38 SCOUT LN	04/07/2013	Paid	$1,898.41	$1,937.15	$2,034.01	$2,130.87	Annual Billing
LAUDERMILCH JOSHUA R	2013076095	56-013-142-000-0000	SCOUT LN L3	03/06/2013	Paid	$470.84	$480.45	$504.47	$528.50	Annual Billing
SCADUTO RUSSELL C	2013076096	56-013-143-000-0000	36 SCOUT LN	03/06/2013	Paid	$2,125.91	$2,169.30	$2,277.77	$2,386.23	Annual Billing
RHOAD STEVEN W	2013076097	56-013-144-000-0000	34 SCOUT LN	04/06/2013	Paid	$1,469.01	$1,498.99	$1,573.94	$1,648.89	Annual Billing
TRAUTELEIN ASSOCIATES IN	2013076098	56-013-145-000-0000	OVERVIEW DR L2	04/17/2013	Paid	$1,123.98	$1,146.92	$1,204.27	$1,261.61	Annual Billing
GOTSHALL STEVE E	2013076099	56-013-146-000-0000	79 OVERVIEW DR	03/24/2013	Paid	$1,401.21	$1,429.81	$1,501.30	$1,572.79	Annual Billing
WALLISH ROBERT J	2013076100	56-013-147-000-0000	85 OVERVIEW DR	02/17/2013	Paid	$621.51	$634.19	$665.90	$697.61	Annual Billing
LONG NILES C	2013076101	56-013-148-000-0000	81 OVERVIEW DR	03/24/2013	Paid	$1,091.58	$1,113.86	$1,169.55	$1,225.25	Annual Billing
RHOAD STEVEN W	2013076102	56-013-149-000-0000	SCOUT LN L2	04/06/2013	Paid	$323.18	$329.78	$346.27	$362.76	Annual Billing
GLASS MICHAEL L	2013076103	56-013-152-000-0000	1 HARVEY CIR	03/23/2013	Paid	$2,206.52	$2,251.55	$2,364.13	$2,476.71	Annual Billing
IAGNEMMA LINDA A	2013076104	56-013-153-000-0000	5 HARVEY CIR	06/01/2013	Paid	$2,032.50	$2,073.98	$2,177.68	$2,281.38	Annual Billing
GILLIAND MARK W	2013076105	56-013-154-000-0000	9 HARVEY CIR	04/07/2013	Paid	$3,237.83	$3,303.91	$3,469.11	$3,634.30	Annual Billing

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Payment Status Report
Dauphin County
SOUTH HANOVER TWP

All Taxbills Sorted By Property Key

Township: **SOUTH HANOVER TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ANGELO JOSEPH M	2013076106	56-013-155-000-0000	10 HARVEY CIR	03/01/2013	Paid	$555.96	$567.31	$595.68	$624.04	Annual Billing
WILSON ROBYN L	2013076107	56-013-156-000-0000	6 HARVEY CIR	03/24/2013	Paid	$2,102.56	$2,145.47	$2,252.74	$2,360.02	Annual Billing
CRONE JEREMY 157 JEREMY	2013076108	56-013-157-000-0000	2 HARVEY CIR	03/02/2013	Paid	$2,768.51	$2,825.01	$2,966.26	$3,107.51	Annual Billing
CONRAD ROBERT A	2013076109	56-014-001-000-0000	CREST VIEW RD L18	03/01/2013	Paid	$40.68	$41.51	$43.59	$45.66	Annual Billing
HORTON CHESTER	2013076110	56-014-002-000-0000	501 HILLDALE PL	02/20/2013	Paid	$566.52	$578.08	$606.98	$635.89	Annual Billing
ENGLE JEFFREY W	2013076111	56-014-003-000-0000	27 OAKSHIRE DR	02/20/2013	Paid	$805.31	$821.75	$862.84	$903.93	Annual Billing
NEWMYER HARVEY J	2013076112	56-014-005-000-0000	503 HILLDALE PL	03/06/2013	Paid	$598.91	$611.13	$641.69	$672.24	Annual Billing
ENGLE JEFFREY W	2013076113	56-014-006-000-0000	OAKSHIRE RD	02/20/2013	Paid	$153.68	$156.82	$164.66	$172.50	Annual Billing
BRIDGES MICHAEL L	2013076114	56-014-007-000-0000	303 ROXBURY DR	02/20/2013	Paid	$939.42	$958.59	$1,006.52	$1,054.45	Annual Billing
BRUNNER DANIEL E	2013076115	56-014-008-000-0000	415 LARCHMONT RD		Unpaid	$564.25	$575.77	$604.56	$633.35	Annual Billing
RHONE GREGORY E	2013076116	56-014-009-000-0000	407 LARCHMONT RD	03/24/2013	Paid	$789.49	$805.60	$845.88	$886.16	Annual Billing
DECARDENAS ROBERTO I	2013076117	56-014-010-000-0000	405 LARCHMONT RD		Unpaid	$576.30	$588.06	$617.46	$646.87	Annual Billing
DOWNEY FRANCIS H	2013076118	56-014-011-000-0000	401 LARCHMONT RD	03/24/2013	Paid	$764.64	$780.24	$819.25	$858.26	Annual Billing
NEUBAUM ANN L	2013076119	56-014-012-000-0000	305 ROXBURY DR	02/17/2013	Paid	$781.96	$797.92	$837.82	$877.71	Annual Billing
MILLER ALLEN D	2013076120	56-014-013-000-0000	301 ROXBURY DR	03/23/2013	Paid	$854.28	$871.71	$915.30	$958.88	Annual Billing
SHERRICK JEFFREY C	2013076121	56-014-014-000-0000	416 LARCHMONT ST	03/24/2013	Paid	$778.94	$794.84	$834.58	$874.32	Annual Billing
SHANK BRIAN E	2013076122	56-014-015-000-0000	LARCHMONT RD		Unpaid	$92.66	$94.55	$99.28	$104.01	Annual Billing
SHANK BRIAN E	2013076123	56-014-016-000-0000	406 LARCHMONT RD	03/02/2013	Paid	$611.72	$624.20	$655.41	$686.62	Annual Billing
DAVIS PAUL R	2013076124	56-014-017-000-0000	404 LARCHMONT RD	02/17/2013	Paid	$611.72	$624.20	$655.41	$686.62	Annual Billing
GAHRING THOMAS G	2013076125	56-014-018-000-0000	21 OAKSHIRE DR		Unpaid	$664.44	$678.00	$711.90	$745.80	Annual Billing
KNAUB JOHN H	2013076126	56-014-019-000-0000	215 TULANERD	03/24/2013	Paid	$903.25	$921.68	$967.76	$1,013.85	Annual Billing
YAVOICH MICHAEL	2013076127	56-014-020-000-0000	207 TULANE RD	02/17/2013	Paid	$601.92	$614.20	$644.91	$675.62	Annual Billing
GAHRING JOHN	2013076128	56-014-021-000-0000	TULANE DR	03/11/2013	Paid	$73.82	$75.33	$79.10	$82.86	Annual Billing
GAHRING JOHN	2013076129	56-014-022-000-0000	203 TULANE RD	03/11/2013	Paid	$701.37	$715.68	$751.46	$787.25	Annual Billing
FOSTER LEONARD L	2013076130	56-014-023-000-0000	201 TULANE RD	04/05/2013	Paid	$483.64	$493.51	$518.19	$542.86	Annual Billing
KROPE CHRISTINE R	2013076131	56-014-024-000-0000	216 TULANE AVE	04/07/2013	Paid	$891.20	$909.39	$954.86	$1,000.33	Annual Billing
EAGLE CLIFFORD R	2013076132	56-014-025-000-0000	212 TULANE DR	02/17/2013	Paid	$568.78	$580.39	$609.41	$638.43	Annual Billing
KAHLER M CARLTON	2013076133	56-014-026-000-0000	206 TULANE RD	02/17/2013	Paid	$610.96	$623.43	$654.60	$685.77	Annual Billing
OSBORNE ROY J	2013076134	56-014-028-000-0000	119 BROMPTON RD	04/07/2013	Paid	$574.04	$585.76	$615.05	$644.34	Annual Billing
MILLER PENNY J	2013076135	56-014-029-000-0000	117 BROMPTON RD	03/24/2013	Paid	$442.22	$451.24	$473.80	$496.36	Annual Billing
MACHAMER STANLEY L	2013076136	56-014-030-000-0000	115 BROMPTON RD	03/23/2013	Paid	$442.22	$451.24	$473.80	$496.36	Annual Billing
MARTZ RICHARD	2013076137	56-014-031-000-0000	BROMPTON RD	02/17/2013	Paid	$82.12	$83.80	$87.99	$92.18	Annual Billing

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Payment Status Report
Dauphin County
SOUTH HANOVER TWP

All Taxbills Sorted By Property Key

Township: SOUTH HANOVER TWP

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MARTZ RICHARD	2013076138	56-014-032-000-0000	97 BROMPTON RD	02/17/2013	Paid	$749.57	$764.87	$803.11	$841.36	Annual Billing
JEFFRIES GREGORY	2013076139	56-014-033-000-0000	95 BROMPTON RD	03/26/2013	Paid	$595.89	$608.05	$638.45	$668.86	Annual Billing
BRESSLER MICHAEL E	2013076140	56-014-036-000-0000	15 OAKSHIRE DR	03/24/2013	Paid	$835.46	$852.51	$895.14	$937.76	Annual Billing
ENGLAND ELIZABETH K	2013076141	56-014-037-000-0000	89 BELMONT RD	03/26/2013	Paid	$591.38	$603.45	$633.62	$663.80	Annual Billing
HERBST MARK R	2013076142	56-014-039-000-0000	85 BELMONT RD	03/24/2013	Paid	$738.26	$753.33	$791.00	$828.66	Annual Billing
DUNKINSON REGINALD J	2013076143	56-014-040-000-0000	81 BELMONT RD	04/06/2013	Paid	$698.35	$712.60	$748.23	$783.86	Annual Billing
ZUNA WALTER E	2013076144	56-014-041-000-0000	24 OAKSHIRE DR	03/23/2013	Paid	$543.16	$554.24	$581.95	$609.66	Annual Billing
ZUNA WALTER E	2013076145	56-014-042-000-0000	OAKSHIRE DR	03/23/2013	Paid	$130.33	$132.99	$139.64	$146.29	Annual Billing
KNEPPER ERIC	2013076146	56-014-043-000-0000	20 OAKSHIRE DR	03/24/2013	Paid	$601.16	$613.43	$644.10	$674.77	Annual Billing
CESCHINI DONNA D	2013076147	56-014-044-000-0000	18 OAKSHIRE DR	02/17/2013	Paid	$809.09	$825.60	$866.88	$908.16	Annual Billing
MILLER BRUCE D	2013076148	56-014-045-000-0000	16 OAKSHIRE DR	03/06/2013	Paid	$677.25	$691.07	$725.62	$760.18	Annual Billing
SWEIGERT MICHELE M	2013076149	56-014-047-000-0000	10 OAKSHIRE DR	03/24/2013	Paid	$609.46	$621.90	$653.00	$684.09	Annual Billing
MARTZ DOUGLAS M	2013076150	56-014-048-000-0000	WEST OF OAKSHIRE		Unpaid	$64.78	$66.10	$69.41	$72.71	Annual Billing
POPP DAVID	2013076151	56-014-049-000-0000	OAKSHIRE DR	03/01/2013	Paid	$127.31	$129.91	$136.41	$142.90	Annual Billing
POPP DAVID	2013076152	56-014-050-000-0000	28 OAKSHIRE DR	03/01/2013	Paid	$742.05	$757.19	$795.05	$832.91	Annual Billing
SPIVEY MICHAEL D	2013076153	56-014-051-000-0000	91 BROMPTON RD	03/23/2013	Paid	$829.43	$846.36	$888.68	$931.00	Annual Billing
KAHLER M CARLTON	2013076154	56-014-052-000-0000	TULANE RD	02/17/2013	Paid	$146.90	$149.90	$157.40	$164.89	Annual Billing
KAHLER M CARLTON	2013076155	56-014-053-000-0000	TULANE RD	02/17/2013	Paid	$146.90	$149.90	$157.40	$164.89	Annual Billing
CASSATT JAMES SR LIVING T	2013076156	56-014-054-000-0000	12 OAKSHIRE DR	02/17/2013	Paid	$708.13	$722.58	$758.71	$794.84	Annual Billing
MILLER BRUCE D	2013076157	56-014-055-000-0000	LARCHMONT RD	03/06/2013	Paid	$30.89	$31.52	$33.10	$34.67	Annual Billing
BRUNNER DANIEL E	2013076158	56-014-056-000-0000	LARCHMONT RD		Unpaid	$73.82	$75.33	$79.10	$82.86	Annual Billing
GRIERSON TIMOTHY L	2013076159	56-014-057-000-0000	LARCHMONT RD		Unpaid	$73.82	$75.33	$79.10	$82.86	Annual Billing
OWENS RALPH N	2013076160	56-014-058-000-0000	410 LARCHMONT RD	04/12/2013	Paid	$610.21	$622.66	$653.79	$684.93	Annual Billing
MARTZ DOUGLAS M	2013076161	56-014-059-000-0000	22 OAKSHIRE DR		Unpaid	$1,269.38	$1,295.29	$1,360.05	$1,424.82	Annual Billing
CARDIMONA WILLIAM J	2013076162	56-014-060-000-0000	403 LARCHMONT RD	02/17/2013	Paid	$657.66	$671.08	$704.63	$738.19	Annual Billing
KAHLER M CARLTON	2013076163	56-014-061-000-0000	TULANE RD L50	02/17/2013	Paid	$73.82	$75.33	$79.10	$82.86	Annual Billing
WRIGHT RICHARD L	2013076164	56-015-001-000-0000	REXFORD DR	03/26/2013	Paid	$31.63	$32.28	$33.89	$35.51	Annual Billing
WRIGHT RICHARD L	2013076165	56-015-002-000-0000	REXFORD RD	03/26/2013	Paid	$29.39	$29.99	$31.49	$32.99	Annual Billing
WRIGHT RICHARD L	2013076166	56-015-003-000-0000	43 REXFORD DR	03/26/2013	Paid	$616.22	$628.80	$660.24	$691.68	Annual Billing
LIGON LORI B	2013076167	56-015-004-000-0000	REXFORD RD	02/17/2013	Paid	$164.23	$167.58	$175.96	$184.34	Annual Billing
LIGON LORI B	2013076168	56-015-005-000-0000	39 REXFORD RD	02/17/2013	Paid	$872.37	$890.17	$934.68	$979.19	Annual Billing
STEPP GARY C	2013076169	56-015-006-000-0000	33 REXFORD RD	03/06/2013	Paid	$710.40	$724.90	$761.15	$797.39	Annual Billing

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Payment Status Report
Dauphin County
SOUTH HANOVER TWP

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WELLER CONSTANCE L	2013076170	56-015-007-000-0000	29 REXFORD DR	02/17/2013	Paid	$721.70	$736.43	$773.25	$810.07	Annual Billing
YOHN LEROY M	2013076171	56-015-008-000-0000	25 REXFORD RD		Unpaid	$640.34	$653.41	$686.08	$718.75	Annual Billing
RENTZEL GEORGE A	2013076172	56-015-009-000-0000	88 BELMONT RD	03/23/2013	Paid	$990.63	$1,010.85	$1,061.39	$1,111.94	Annual Billing
WILLIAMS SUSAN H	2013076173	56-015-010-000-0000	86 BELMONT RD	03/02/2013	Paid	$697.58	$711.82	$747.41	$783.00	Annual Billing
JORDAN CHARLES L	2013076174	56-015-011-000-0000	BELMONT RD	03/26/2013	Paid	$140.87	$143.75	$150.94	$158.13	Annual Billing
JORDAN CHARLES I	2013076175	56-015-012-000-0000	107 BELMONT RD	03/26/2013	Paid	$706.63	$721.05	$757.10	$793.16	Annual Billing
CARR JUNG AE	2013076176	56-015-013-000-0000	76 PARKLEA DR	03/11/2013	Paid	$855.04	$872.49	$916.11	$959.74	Annual Billing
IVANOFF MARIN M	2013076177	56-015-014-000-0000	74 PARKLEA DR	02/17/2013	Paid	$612.47	$624.97	$656.22	$687.47	Annual Billing
FEIL PETER D	2013076178	56-015-015-000-0000	72 PARKLEA DR	04/05/2013	Paid	$560.48	$571.92	$600.52	$629.11	Annual Billing
TANBERG STEPHEN L	2013076179	56-015-016-000-0000	5 OAKSHIRE DR	04/21/2013	Paid	$667.45	$681.07	$715.12	$749.18	Annual Billing
SWEIGERT MICHELE M	2013076180	56-015-017-000-0000	OAKSHIRE DR	03/24/2013	Paid	$56.51	$57.66	$60.54	$63.43	Annual Billing
ROBISON TIMOTHY P	2013076181	56-015-018-000-0000	8 OAKSHIRE DR	03/24/2013	Paid	$694.57	$708.75	$744.19	$779.63	Annual Billing
FRANCE KRISTOPHER P	2013076182	56-015-020-000-0000	77 PARKLEA DR	03/02/2013	Paid	$641.85	$654.95	$687.70	$720.45	Annual Billing
LEEPER CHRISTOPHER L	2013076183	56-015-021-000-0000	75 PARKLEA DR	03/24/2013	Paid	$482.13	$491.97	$516.57	$541.17	Annual Billing
BIANCHI RICHARD ANTHONY	2013076184	56-015-022-000-0000	73 PARKLEA DR		Unpaid	$524.32	$535.02	$561.77	$588.52	Annual Billing
GARBER DAVID K	2013076185	56-015-023-000-0000	71 PARKLEA DR	04/07/2013	Paid	$765.39	$781.01	$820.06	$859.11	Annual Billing
NICHOLAS JAMIE	2013076186	56-015-024-000-0000	4 OAKSHIRE DR	03/24/2013	Paid	$812.10	$828.67	$870.10	$911.54	Annual Billing
GORDON ELMER P	2013076187	56-015-025-000-0000	60 LEXINGTON RD	03/16/2013	Paid	$561.24	$572.69	$601.32	$629.96	Annual Billing
MUMMA DORTHY L	2013076188	56-015-026-000-0000	3 LEXINGTON RD	02/17/2013	Paid	$843.74	$860.96	$904.01	$947.06	Annual Billing
ATHEY REX WALDO	2013076189	56-015-027-000-0000	52 LEXINGTON RD	03/23/2013	Paid	$723.96	$738.73	$775.67	$812.60	Annual Billing
SLOAN MARK K	2013076190	56-015-028-000-0000	57 LEXINGTON RD	03/26/2013	Paid	$684.79	$698.77	$733.71	$768.65	Annual Billing
FRANKLIN MARSHALL T	2013076191	56-015-029-000-0000	55 LEXINGTON RD	03/11/2013	Paid	$742.78	$757.94	$795.84	$833.73	Annual Billing
ARDELL CHRISTINE M	2013076192	56-015-030-000-0000	51 LEXINGTON RD	03/24/2013	Paid	$779.71	$795.62	$835.40	$875.18	Annual Billing
LAVANTURE RICHARD E	2013076193	56-015-031-000-0000	23 REXFORD RD		Unpaid	$730.74	$745.65	$782.93	$820.22	Annual Billing
BAYHART MARGARET B	2013076194	56-015-032-000-0000	21 REXFORD RD	03/24/2013	Paid	$668.21	$681.85	$715.94	$750.04	Annual Billing
WELLER CONSTANCE L	2013076195	56-015-033-000-0000	REXFORD RD	02/17/2013	Paid	$83.62	$85.33	$89.60	$93.86	Annual Billing
FINLEY DENNIS	2013076196	56-015-034-000-0000	37 REXFORD RD	03/23/2013	Paid	$806.83	$823.30	$864.47	$905.63	Annual Billing
WOLTMAN HARRY J	2013076197	56-015-035-000-0000	35 REXFORD AVE		Unpaid	$781.21	$797.15	$837.01	$876.87	Annual Billing
THOMPSON JOSHUA J	2013076198	56-015-036-000-0000	54 LEXINGTON RD	04/06/2013	Paid	$840.72	$857.88	$900.77	$943.67	Annual Billing
MILLER BRUCE K	2013076199	56-015-037-000-0000	26 REXFORD RD	03/02/2013	Paid	$953.73	$973.19	$1,021.85	$1,070.51	Annual Billing
STEPP GARY C	2013076200	56-015-038-000-0000	REXFORD RD	03/06/2013	Paid	$82.87	$84.56	$88.79	$93.02	Annual Billing
KUHN DIANA M	2013076201	56-015-039-000-0000	6 OAKSHIRE DR	03/01/2013	Paid	$787.23	$803.30	$843.47	$883.63	Annual Billing

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Payment Status Report
Dauphin County
SOUTH HANOVER TWP

All Taxbills Sorted By Property Key

Township: SOUTH HANOVER TWP

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HIXON KENNETH G	2013076202	56-015-040-000-0000	22 REXFORD RD	03/16/2013	Paid	$601.16	$613.43	$644.10	$674.77	Annual Billing
SMITH ROBERT B FAMILY TRU	2013076203	56-016-001-000-0000	106 S HOERNERSTOWN RD	03/01/2013	Paid	$792.52	$808.69	$849.12	$889.56	Annual Billing
DANIELS KATHERINE T	2013076204	56-016-002-000-0000	108 S HOERNERSTOWN RD	03/06/2013	Paid	$1,044.12	$1,065.43	$1,118.70	$1,171.97	Annual Billing
MUMMA REALTY ASSOCIATES	2013076205	56-016-003-000-0000	N HOERNERSTOWN RD	03/24/2013	Paid	$1,543.59	$1,575.09	$1,653.84	$1,732.60	Annual Billing
MUMMA REALTY ASSOCIATES	2013076206	56-016-004-000-0000	GRANDVIEW RD	03/24/2013	Paid	$1,643.78	$1,677.33	$1,761.20	$1,845.06	Annual Billing
MUMMA REALTY ASSOCIATES	2013076207	56-016-005-000-0000	GRANDVIEW RD	03/24/2013	Paid	$240.32	$245.22	$257.48	$269.74	Annual Billing
CORA WILBERT D	2013076208	56-016-006-000-0000	71 GRANDVIEW RD	03/24/2013	Paid	$1,115.70	$1,138.47	$1,195.39	$1,252.32	Annual Billing
DIEFFENDERFER SCOTT LEE	2013076209	56-016-007-000-0000	65 GRANDVIEW RD		Unpaid	$634.30	$647.25	$679.61	$711.98	Annual Billing
MUMMA REALTY ASSOCIATES	2013076210	56-016-008-000-0000	HOERNERSTOWN RD	03/24/2013	Paid	$36.15	$36.89	$38.73	$40.58	Annual Billing
MUMMA REALTY ASSOCIATES	2013076211	56-016-011-000-0000	HOERNERSTOWN RD	03/24/2013	Paid	$626.77	$639.56	$671.54	$703.52	Annual Billing
KNAUB NEVIN C	2013076212	56-016-012-000-0000	110 hollow LN	04/12/2013	Paid	$706.86	$721.29	$757.35	$793.42	Annual Billing
BECHTEL BRIAN L	2013076213	56-016-013-000-0000	130 HOLLOW LN		Unpaid	$699.94	$714.22	$749.93	$785.64	Annual Billing
FEIMAN JOHN L	2013076214	56-016-014-000-0000	148 hollow LN	04/05/2013	Paid	$781.21	$797.15	$837.01	$876.87	Annual Billing
OSEVALA JILL M	2013076215	56-016-015-000-0000	117 STONE MILL RD	03/23/2013	Paid	$1,168.43	$1,192.28	$1,251.89	$1,311.51	Annual Billing
GAUDETTE WILLIAM F	2013076216	56-016-016-000-0000	48 S HOERNERSTOWN RD	02/20/2013	Paid	$51.98	$53.04	$55.69	$58.34	Annual Billing
FRENTZ JAMES B	2013076217	56-016-017-000-0000	HOERNERSTOWN RD	02/17/2013	Paid	$75.33	$76.87	$80.71	$84.56	Annual Billing
GOOD H BRANDON	2013076218	56-016-018-000-0000	41 GRANDVIEW RD	02/20/2013	Paid	$1,027.18	$1,048.14	$1,100.55	$1,152.95	Annual Billing
KAYLOR CHRISTIAN M	2013076219	56-016-019-000-0000	39 GRANDVIEW RD	04/07/2013	Paid	$686.07	$700.07	$735.07	$770.08	Annual Billing
BROADWATER KEITH A	2013076220	56-016-020-000-0000	37 GRANDVIEW RD		Unpaid	$757.68	$773.14	$811.80	$850.45	Annual Billing
BAKER DOUGLAS L	2013076221	56-016-021-000-0000	35 GRANDVIEW RD	04/05/2013	Paid	$826.21	$843.07	$885.22	$927.38	Annual Billing
BROWNAWELL JAMES	2013076222	56-016-029-000-0000	36 S HOERNERSTOWN RD	03/02/2013	Paid	$588.36	$600.37	$630.39	$660.41	Annual Billing
SCHMIDT THOMAS	2013076223	56-016-030-000-0000	34 S HOERNERSTOWN RD	04/05/2013	Paid	$186.82	$190.63	$200.16	$209.69	Annual Billing
HOFFER WILLIAM I	2013076224	56-016-032-000-0000	24 S HOERNERSTOWN RD	06/01/2013	Paid	$1,490.71	$1,521.13	$1,597.19	$1,673.24	Annual Billing
MCCORKLE ALVIN	2013076225	56-016-033-000-0000	17 GRANDVIEW RD	03/23/2013	Paid	$565.96	$577.51	$606.39	$635.26	Annual Billing
DUNN AARON M	2013076226	56-016-034-000-0000	15 GRANDVIEW RD	03/06/2013	Paid	$650.65	$663.93	$697.13	$730.32	Annual Billing
PATRICK SCOTT S	2013076227	56-016-035-000-0000	13 GRANDVIEW RD	06/01/2013	Paid	$947.10	$966.43	$1,014.75	$1,063.07	Annual Billing
HEISEY HARVEY E	2013076228	56-016-036-000-0000	11 GRANDVIEW RD	02/20/2013	Paid	$581.37	$593.23	$622.89	$652.55	Annual Billing
HOFFER GLENN H	2013076229	56-016-037-000-0000	9 GRANDVIEW RD	03/06/2013	Paid	$670.67	$684.36	$718.58	$752.80	Annual Billing
FINK WILLIAM M	2013076230	56-016-038-000-0000	7 GRANDVIEW RD	04/06/2013	Paid	$706.10	$720.51	$756.54	$792.56	Annual Billing
CAMA SIDRA LLC FBO	2013076231	56-016-039-000-0000	HORNERSTOWN RD	03/26/2013	Paid	$82.39	$84.07	$88.27	$92.48	Annual Billing
MYERS RONALD E	2013076232	56-016-040-000-0000	6 S HOERNERSTOWN RD	03/24/2013	Paid	$776.16	$792.00	$831.60	$871.20	Annual Billing
MYERS ROBERT E	2013076233	56-016-041-000-0000	4 S HOERNERSTOWN RD	02/17/2013	Paid	$855.47	$872.93	$916.58	$960.22	Annual Billing

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Payment Status Report
Dauphin County
SOUTH HANOVER TWP

All Taxbills Sorted By Property Key

Township: SOUTH HANOVER TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ALEXANDER KIMBERLY J	2013076234	56-016-042-000-0000	2A S HOERNERSTOWN RD	03/24/2013	Paid	$441.98	$451.00	$473.55	$496.10	Annual Billing
STOCKTON BURTON B	2013076235	56-016-043-000-0000	5 GRANDVIEW RD	04/07/2013	Paid	$841.61	$858.79	$901.73	$944.67	Annual Billing
SWARTZ EDWARD O	2013076236	56-016-044-000-0000	S HOERNERSTOWN RD	02/17/2013	Paid	$27.87	$28.44	$29.86	$31.28	Annual Billing
WALKER WILLIAM J	2013076237	56-016-045-000-0000	78 GRANDVIEW RD	04/07/2013	Paid	$1,041.87	$1,063.13	$1,116.29	$1,169.44	Annual Billing
WENRICH JUSTIN M	2013076238	56-016-046-000-0000	GRANDVIEW RD	03/23/2013	Paid	$580.06	$591.90	$621.50	$651.09	Annual Billing
PENNSY SUPPLY INCORPOR/	2013076239	56-016-058-000-0000	WAGNER AV L2	03/06/2013	Paid	$11,476.03	$11,710.23	$12,295.74	$12,881.25	Annual Billing
HOFFER GLENN H	2013076240	56-016-060-000-0000	22 GRANDVIEW RD	03/06/2013	Paid	$672.20	$685.92	$720.22	$754.51	Annual Billing
CASTALDO THOMAS G	2013076241	56-016-061-000-0000	20 GRANDVIEW RD	04/05/2013	Paid	$829.31	$846.23	$888.54	$930.85	Annual Billing
HARPSTER CHARLES I	2013076242	56-016-062-000-0000	18 GRANDVIEW RD	03/11/2013	Paid	$567.49	$579.07	$608.02	$636.98	Annual Billing
REEVES ROSS R	2013076243	56-016-063-000-0000	16 GRANDVIEW RD	03/26/2013	Paid	$713.01	$727.56	$763.94	$800.32	Annual Billing
GETZ ROBERT	2013076244	56-016-064-000-0000	14 GRANDVIEW RD	03/26/2013	Paid	$706.86	$721.29	$757.35	$793.42	Annual Billing
BELL MICHAEL E	2013076245	56-016-065-000-0000	GRANDVIEW RD	03/06/2013	Paid	$236.39	$241.21	$253.27	$265.33	Annual Billing
BELL MICHAEL E	2013076246	56-016-066-000-0000	6 GRANDVIEW RD	03/06/2013	Paid	$170.18	$173.65	$182.33	$191.02	Annual Billing
BELL MICHAEL E	2013076247	56-016-067-000-0000	GRANDVIEW RD	03/06/2013	Paid	$1,771.77	$1,807.93	$1,898.33	$1,988.72	Annual Billing
MYERS DAVID E	2013076248	56-016-070-000-0000	17 WAGNER ST	04/06/2013	Paid	$960.19	$979.79	$1,028.78	$1,077.77	Annual Billing
MUMMA TERRY L	2013076249	56-016-071-000-0000	18 WAGNER ST	04/07/2013	Paid	$752.30	$767.65	$806.03	$844.42	Annual Billing
FIRST JAN L	2013076250	56-016-086-000-0000	44 GRANDVIEW RD	03/23/2013	Paid	$700.70	$715.00	$750.75	$786.50	Annual Billing
TAMM MICHAEL F	2013076251	56-016-087-000-0000	42 GRANDVIEW RD	06/01/2013	Paid	$675.30	$689.08	$723.53	$757.99	Annual Billing
BRINSER MARK V	2013076252	56-016-088-000-0000	14 WAGNER ST	03/23/2013	Paid	$1,033.33	$1,054.42	$1,107.14	$1,159.86	Annual Billing
FROWNFELTER KELLY	2013076253	56-016-089-000-0000	12 WAGNER ST	04/07/2013	Paid	$881.65	$899.64	$944.62	$989.60	Annual Billing
BELL DONALD L	2013076254	56-016-090-000-0000	40 GRANDVIEW RD	04/05/2013	Paid	$646.79	$659.99	$692.99	$725.99	Annual Billing
WALLISH ROBERT J	2013076255	56-016-091-000-0000	133 GRANDVIEW RD	02/17/2013	Paid	$818.11	$834.81	$876.55	$918.29	Annual Billing
MCCLURE TIMOTHY A	2013076256	56-016-092-000-0000	28 GRANDVIEW RD	02/17/2013	Paid	$714.56	$729.14	$765.60	$802.05	Annual Billing
MUMMA REALTY ASSOCIATES	2013076257	56-016-093-000-0000	NORTH OF GRANDVIEW RD	03/24/2013	Paid	$76.84	$78.41	$82.33	$86.25	Annual Billing
CORUM MARY ELLEN	2013076258	56-016-094-000-0000	15 WAGNER AVE	03/26/2013	Paid	$744.59	$759.79	$797.78	$835.77	Annual Billing
FISHER EDWARD R	2013076259	56-016-095-000-0000	38 GRANDVIEW RD	04/06/2013	Paid	$957.11	$976.64	$1,025.47	$1,074.30	Annual Billing
STUBER PAUL E	2013076260	56-016-096-000-0000	19 WAGNER ST	03/06/2013	Paid	$820.82	$837.57	$879.45	$921.33	Annual Billing
ENDY WILBUR	2013076261	56-016-097-000-0000	30 GRANDVIEW RD	03/23/2013	Paid	$799.26	$815.57	$856.35	$897.13	Annual Billing
FETTERS DIANE L	2013076262	56-016-098-000-0000	32 GRANDVIEW RD	03/24/2013	Paid	$440.43	$449.42	$471.89	$494.36	Annual Billing
TOMKO JILL M	2013076263	56-016-099-000-0000	36 GRANDVIEW RD	03/16/2013	Paid	$719.17	$733.85	$770.54	$807.24	Annual Billing
MUMMA REALTY ASSOCIATES	2013076264	56-016-100-000-0000	GRANDVIEW RD	03/24/2013	Paid	$116.01	$118.38	$124.30	$130.22	Annual Billing
HUMMELSTOWN QUARRIES I	2013076265	56-016-101-000-0000	GRANDVIEW RD	03/06/2013	Paid	$5.39	$5.50	$5.78	$6.05	Annual Billing

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Payment Status Report
Dauphin County
SOUTH HANOVER TWP

All Taxbills Sorted By Property Key

Township: SOUTH HANOVER TWP

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WITMER WALTER C	2013076266	56-016-102-000-0000	91 GRANDVIEW RD	02/20/2013	Paid	$1,979.02	$2,019.41	$2,120.38	$2,221.35	Annual Billing
BEACHELL JONATHAN E	2013076267	56-016-103-000-0000	R GRANDVIEW DR	03/24/2013	Paid	$42.94	$43.82	$46.01	$48.20	Annual Billing
BEACHELL JONATHAN E	2013076268	56-016-104-000-0000	83 GRANDVIEW RD	03/24/2013	Paid	$787.99	$804.07	$844.27	$884.48	Annual Billing
RUNKEL RICHARD R	2013076269	56-016-105-000-0000	34 GRANDVIEW RD	03/02/2013	Paid	$516.68	$527.22	$553.58	$579.94	Annual Billing
FOLEY EDWARD G	2013076270	56-016-106-000-0000	21 WAGNER ST	03/01/2013	Paid	$704.55	$718.93	$754.88	$790.82	Annual Billing
HECKMAN DAVID B	2013076271	56-016-107-000-0000	53 GRANDVIEW RD	03/24/2013	Paid	$1,098.80	$1,121.22	$1,177.28	$1,233.34	Annual Billing
ALEXANDER KIMBERLY J	2013076272	56-016-109-000-0000	GRANDVIEW RD	03/24/2013	Paid	$165.55	$168.93	$177.38	$185.82	Annual Billing
ALEXANDER ROBERT W	2013076273	56-016-110-000-0000	2 HOERNERSTOWN RD	03/23/2013	Paid	$582.12	$594.00	$623.70	$653.40	Annual Billing
FRENTZ JAMES B	2013076274	56-016-111-000-0000	44 S HOERNERSTOWN RD	02/17/2013	Paid	$832.44	$849.43	$891.90	$934.37	Annual Billing
SMITH JERRY W	2013076275	56-016-112-000-0000	46 S HOERNERSTOWN RD	03/23/2013	Paid	$1,215.13	$1,239.93	$1,301.93	$1,363.92	Annual Billing
LEWIS CLIFFORD L	2013076276	56-016-113-000-0000	91B GRANDVIEW RD		Unpaid	$1,343.20	$1,370.61	$1,439.14	$1,507.67	Annual Billing
COMARNITSKY MYRON	2013076277	56-016-114-000-0000	69 S HOERNERSTOWN RD	06/01/2013	Paid	$1,606.87	$1,639.66	$1,721.64	$1,803.63	Annual Billing
ALEXANDER WM H	2013076278	56-016-115-000-0000	16 WAGNER ST	03/23/2013	Paid	$3,407.33	$3,476.87	$3,650.71	$3,824.56	Annual Billing
GAUDETTE WILLIAM F	2013076279	56-016-116-000-0000	48 HOERNERSTORM RD	02/20/2013	Paid	$606.44	$618.82	$649.76	$680.70	Annual Billing
FEIMAN JOHN L	2013076280	56-016-117-000-0000	hollow LN	04/05/2013	Paid	$42.94	$43.82	$46.01	$48.20	Annual Billing
GAUDETTE WILLIAM F	2013076281	56-016-118-000-0000	65 S HOERNERSTOWN RD	03/16/2013	Paid	$287.78	$293.65	$308.33	$323.02	Annual Billing
STRICKER MICHAEL A	2013076282	56-016-119-000-0000	7121 FOX MEADOW DR	03/23/2013	Paid	$1,963.19	$2,003.26	$2,103.42	$2,203.59	Annual Billing
BOLINE GEORGE B	2013076283	56-016-120-000-0000	7122 FOX MEADOW DR	06/01/2013	Paid	$2,972.66	$3,033.33	$3,185.00	$3,336.66	Annual Billing
HAUCK RANDY M	2013076284	56-016-121-000-0000	7120 FOX MEADOW DR	03/24/2013	Paid	$1,946.62	$1,986.35	$2,085.67	$2,184.99	Annual Billing
HOFFER TIMOTHY E	2013076285	56-016-122-000-0000	16 S HOERNERSTOWN RD	03/24/2013	Paid	$1,368.05	$1,395.97	$1,465.77	$1,535.57	Annual Billing
HOFFER THOMAS W	2013076286	56-016-123-000-0000	22 S HOERNERSTOWN RD	06/01/2013	Paid	$1,868.01	$1,906.13	$2,001.44	$2,096.74	Annual Billing
G A T DISTRIBUTION CORPOF	2013076287	56-016-124-000-0000	WAGNER ST L1	03/11/2013	Paid	$1,644.54	$1,678.10	$1,762.01	$1,845.91	Annual Billing
ALEXANDER WILLIAM H	2013076288	56-016-125-000-0000	WAGNER ST L3	03/23/2013	Paid	$452.77	$462.01	$485.11	$508.21	Annual Billing
KUGLE JOSEPH C	2013076289	56-016-126-000-0000	55 GRANDVIEW RD	03/24/2013	Paid	$1,588.51	$1,620.93	$1,701.98	$1,783.02	Annual Billing
COUPAL RODERICK R	2013076290	56-016-127-000-0000	57 GRANDVIEW DR	04/06/2013	Paid	$1,460.69	$1,490.50	$1,565.03	$1,639.55	Annual Billing
COOPER BEN A	2013076291	56-016-128-000-0000	59 GRANDVIEW RD	02/20/2013	Paid	$1,270.50	$1,296.43	$1,361.25	$1,426.07	Annual Billing
CUSTER JAMES B	2013076292	56-016-129-000-0000	61 GRANDVIEW RD	03/24/2013	Paid	$1,580.03	$1,612.28	$1,692.89	$1,773.51	Annual Billing
ALWINE JACK L	2013076293	56-017-001-000-0000	32 ARTHUR ST	03/26/2013	Paid	$718.68	$733.35	$770.02	$806.69	Annual Billing
WENRICH CAROLE J	2013076294	56-017-002-000-0000	34 ARTHUR ST	03/24/2013	Paid	$693.83	$707.99	$743.39	$778.79	Annual Billing
WILT M EDWARD	2013076295	56-017-003-000-0000	36 ARTHUR ST	04/05/2013	Paid	$905.51	$923.99	$970.19	$1,016.39	Annual Billing
ARTMAN SUSAN J	2013076296	56-017-004-000-0000	38 ARTHUR ST	04/05/2013	Paid	$862.57	$880.17	$924.18	$968.19	Annual Billing
FISHER JAMES W	2013076297	56-017-005-000-0000	49 THOMAS ST	03/11/2013	Paid	$981.75	$1,001.79	$1,051.88	$1,101.97	Annual Billing

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Payment Status Report
Dauphin County
SOUTH HANOVER TWP

All Taxbills Sorted By Property Key

Township: SOUTH HANOVER TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WALKER BARRY L	2013076298	56-017-007-000-0000	54 THOMAS ST	03/02/2013	Paid	$853.93	$871.36	$914.93	$958.50	Annual Billing
BARNHART BRENDA L	2013076299	56-017-008-000-0000	45 CEYMORE ST		Unpaid	$1,221.16	$1,246.08	$1,308.38	$1,370.69	Annual Billing
MOORE JACEN D	2013076300	56-017-009-000-0000	64 GRANDVIEW RD	03/02/2013	Paid	$978.68	$998.65	$1,048.58	$1,098.52	Annual Billing
WERNER CHESTER D	2013076301	56-017-011-000-0000	62 GANDVIEW DR	03/02/2013	Paid	$726.88	$741.71	$778.80	$815.88	Annual Billing
HOOVER KENNETH R	2013076302	56-017-012-000-0000	60 GRANDVIEW RD	03/11/2013	Paid	$810.80	$827.35	$868.72	$910.09	Annual Billing
DERK CRAIG A	2013076303	56-017-013-000-0000	56 GRANDVIEW RD	03/24/2013	Paid	$590.59	$602.64	$632.77	$662.90	Annual Billing
DEFIBAUGH NELSON E	2013076304	56-017-014-000-0000	54 GRANDVIEW RD	04/07/2013	Paid	$828.52	$845.43	$887.70	$929.97	Annual Billing
BONAWITZ JAMES E	2013076305	56-017-015-000-0000	52 GRANDVIEW RD	03/06/2013	Paid	$786.18	$802.22	$842.33	$882.44	Annual Billing
WILLIAMS DARCY L	2013076306	56-017-016-000-0000	47 THOMAS ST	03/24/2013	Paid	$780.79	$796.72	$836.56	$876.39	Annual Billing
SMITH TROY W	2013076307	56-017-017-000-0000	45 THOMAS ST	03/24/2013	Paid	$661.43	$674.93	$708.68	$742.42	Annual Billing
ESHENOUR NATHAN M	2013076308	56-017-018-000-0000	43 THOMAS ST	06/01/2013	Paid	$726.88	$741.71	$778.80	$815.88	Annual Billing
WAGNER ADELLA M	2013076309	56-017-019-000-0000	41 THOMAS ST	04/06/2013	Paid	$695.31	$709.50	$744.98	$780.45	Annual Billing
SAMS DENNIS H	2013076310	56-017-020-000-0000	39 THOMAS ST	03/24/2013	Paid	$729.20	$744.08	$781.28	$818.49	Annual Billing
SNAVELY ALAN W	2013076311	56-017-021-000-0000	52 THOMAS ST	03/24/2013	Paid	$920.91	$939.70	$986.69	$1,033.67	Annual Billing
IMHOF HANK W	2013076312	56-017-022-000-0000	50 THOMAS ST	03/11/2013	Paid	$825.43	$842.28	$884.39	$926.51	Annual Billing
HOUCK TAMMY S	2013076313	56-017-023-000-0000	48 THOMAS ST	03/24/2013	Paid	$834.68	$851.71	$894.30	$936.88	Annual Billing
FOSSATI JACQUELINE A	2013076314	56-017-024-000-0000	46 THOMAS ST	04/05/2013	Paid	$815.43	$832.07	$873.67	$915.28	Annual Billing
STAUFFER ERIC B	2013076315	56-017-025-000-0000	44 THOMAS ST	03/24/2013	Paid	$1,051.05	$1,072.50	$1,126.13	$1,179.75	Annual Billing
DERR DANIEL M	2013076316	56-017-027-000-0000	50 GRANDVIEW RD	03/01/2013	Paid	$1,083.38	$1,105.49	$1,160.76	$1,216.04	Annual Billing
LOGAN HERBERT R	2013076317	56-017-028-000-0000	2 WAGNER ST	02/20/2013	Paid	$512.81	$523.28	$549.44	$575.61	Annual Billing
PUTT ELEANOR M	2013076318	56-017-029-000-0000	4 WAGNER ST	03/23/2013	Paid	$666.82	$680.43	$714.45	$748.47	Annual Billing
HIXON HAROLD	2013076319	56-017-030-000-0000	6 WAGNER ST	02/17/2013	Paid	$872.41	$890.21	$934.72	$979.23	Annual Billing
SWISTOSKI NANCI JO	2013076320	56-017-031-000-0000	8 WAGNER ST	04/05/2013	Paid	$750.75	$766.07	$804.37	$842.68	Annual Billing
BOWERMAN ROBERT H	2013076321	56-017-032-000-0000	10 WAGNER ST	03/06/2013	Paid	$799.26	$815.57	$856.35	$897.13	Annual Billing
AMATO NATALE	2013076322	56-017-033-000-0000	48 GRANDVIEW RD	02/20/2013	Paid	$1,104.96	$1,127.51	$1,183.89	$1,240.26	Annual Billing
KUPPRAT PAUL	2013076323	56-017-034-000-0000	3 WAGNER ST	03/24/2013	Paid	$677.59	$691.42	$725.99	$760.56	Annual Billing
JAMISON DEAN M	2013076324	56-017-035-000-0000	7 WAGNER ST	03/16/2013	Paid	$879.32	$897.27	$942.13	$987.00	Annual Billing
ROSSI ROBERT	2013076325	56-017-036-000-0000	11 WAGNER ST	03/16/2013	Paid	$932.47	$951.50	$999.08	$1,046.65	Annual Billing
KRASLEY MARY ELLEN	2013076326	56-017-037-000-0000	13 E WAGNER ST	05/23/2013	Paid	$1,008.69	$1,029.28	$1,080.74	$1,132.21	Annual Billing
TOTH JEFFREY R	2013076327	56-017-039-000-0000	1 WAGNER ST	03/24/2013	Paid	$674.51	$688.28	$722.69	$757.11	Annual Billing
SMITH LYMAN O	2013076328	56-017-040-000-0000	40 ARTHUR ST	06/04/2013	Paid	$755.60	$771.02	$809.57	$848.12	Annual Billing
WENRICH JUSTIN M	2013076329	56-017-041-000-0000	42 ARTHUR ST	03/24/2013	Paid	$917.56	$936.29	$983.10	$1,029.92	Annual Billing

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Payment Status Report
Dauphin County
SOUTH HANOVER TWP

All Taxbills Sorted By Property Key

Township: SOUTH HANOVER TWP

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SCHMOYER ROBERT L	2013076330	56-017-042-000-0000	43 CEYMORE ST	03/23/2013	Paid	$923.22	$942.06	$989.16	$1,036.27	Annual Billing
SCHELL ANDREW B	2013076331	56-017-043-000-0000	41 CEYMORE ST	03/24/2013	Paid	$824.68	$841.51	$883.59	$925.66	Annual Billing
SPILLERS EARL H	2013076332	56-017-044-000-0000	31 CEYMORE ST	02/11/2013	Paid	$880.11	$898.07	$942.97	$987.88	Annual Billing
GOODLING CAROLINE L	2013076333	56-017-045-000-0000	43 ARTHUR ST	03/06/2013	Paid	$972.55	$992.40	$1,042.02	$1,091.64	Annual Billing
DANA NICK	2013076334	56-017-046-000-0000	41 ARTHUR ST	03/01/2013	Paid	$780.79	$796.72	$836.56	$876.39	Annual Billing
KREIDER HARVEY N	2013076335	56-017-047-000-0000	39 ARTHUR ST	03/23/2013	Paid	$721.49	$736.21	$773.02	$809.83	Annual Billing
OTWELL ALAN T	2013076336	56-017-048-000-0000	37 ARTHUR ST	03/11/2013	Paid	$1,118.03	$1,140.85	$1,197.89	$1,254.94	Annual Billing
LINGLE TRUDY A	2013076337	56-017-049-000-0000	62 ARTHUR ST	03/24/2013	Paid	$995.92	$1,016.24	$1,067.05	$1,117.86	Annual Billing
ZERBE GARY D	2013076338	56-017-050-000-0000	58 ARTHUR ST	03/24/2013	Paid	$1,667.89	$1,701.93	$1,787.03	$1,872.12	Annual Billing
FROST ROBERT A	2013076339	56-017-051-000-0000	54 ARTHUR ST	02/17/2013	Paid	$986.87	$1,007.01	$1,057.36	$1,107.71	Annual Billing
GOODLING CAROLINE	2013076340	56-017-052-000-0000	ARTHUR ST L8	03/06/2013	Paid	$173.27	$176.81	$185.65	$194.49	Annual Billing
SWANGER DAVID W	2013076341	56-017-053-000-0000	46 ARTHUR ST	03/24/2013	Paid	$2,070.93	$2,113.19	$2,218.85	$2,324.51	Annual Billing
MOSTOLLER MATTHEW E	2013076342	56-017-054-000-0000	2 WAGNER CIR	03/16/2013	Paid	$979.43	$999.42	$1,049.39	$1,099.36	Annual Billing
HICKEY DAVID H	2013076343	56-017-055-000-0000	4 WAGNER CIR	03/26/2013	Paid	$1,109.58	$1,132.22	$1,188.83	$1,245.44	Annual Billing
ZVOLENSKY EUGENE M	2013076344	56-017-056-000-0000	6 WAGNER CIR	03/02/2013	Paid	$787.70	$803.78	$843.97	$884.16	Annual Billing
NELSON ARTHUR F	2013076345	56-017-057-000-0000	8 WAGNER CIR	04/05/2013	Paid	$782.31	$798.28	$838.19	$878.11	Annual Billing
FINK MICHAEL V	2013076346	56-017-058-000-0000	WAGNER CIR	04/12/2013	Paid	$197.89	$201.93	$212.03	$222.12	Annual Billing
FINK MICHAEL V	2013076347	56-017-059-000-0000	12 WAGNER CIR	04/07/2013	Paid	$1,178.10	$1,202.14	$1,262.25	$1,322.35	Annual Billing
RILEY JAY A	2013076348	56-017-060-000-0000	14 WAGNER CIR	03/24/2013	Paid	$883.20	$901.22	$946.28	$991.34	Annual Billing
RILEY JAY A	2013076349	56-017-062-000-0000	WAGNER CIR	03/26/2013	Paid	$117.81	$120.21	$126.22	$132.23	Annual Billing
SEIDERS KENNETH R	2013076350	56-017-063-000-0000	20 WAGNER CIR	04/05/2013	Paid	$838.53	$855.64	$898.42	$941.20	Annual Billing
VIGILANTE ALBERT J	2013076351	56-017-064-000-0000	22 WAGNER CIR	03/26/2013	Paid	$772.31	$788.07	$827.47	$866.88	Annual Billing
HILLBISH WARREN C	2013076352	56-017-065-000-0000	24 WAGNER CIR	03/06/2013	Paid	$1,067.99	$1,089.79	$1,144.28	$1,198.77	Annual Billing
ECKMAN HOWARD J	2013076353	56-017-066-000-0000	26 WAGNER CIR	04/07/2013	Paid	$1,030.26	$1,051.29	$1,103.85	$1,156.42	Annual Billing
CHENG RUTH A	2013076354	56-017-067-000-0000	28 WAGNER CIR	03/24/2013	Paid	$805.41	$821.85	$862.94	$904.04	Annual Billing
POLING SANDRA J	2013076355	56-017-068-000-0000	43A GRANDVIEW RD	03/02/2013	Paid	$995.61	$1,015.93	$1,066.73	$1,117.52	Annual Billing
BRICKER ROMAINE H	2013076356	56-017-069-000-0000	45 GRANDVIEW RD		Unpaid	$814.66	$831.29	$872.85	$914.42	Annual Billing
WINTERS SHANE R	2013076357	56-017-070-000-0000	47 GRANDVIEW RD	03/24/2013	Paid	$694.54	$708.71	$744.15	$779.58	Annual Billing
HIPSZER STEPHEN A	2013076358	56-017-071-000-0000	30 WAGNER CIR	03/01/2013	Paid	$813.12	$829.71	$871.20	$912.68	Annual Billing
ETNOYER GREGORY J	2013076359	56-017-072-000-0000	31 WAGNER CIR	03/24/2013	Paid	$911.68	$930.29	$976.80	$1,023.32	Annual Billing
GOOD HARVEY B	2013076360	56-017-073-000-0000	11 WAGNER CIR	02/20/2013	Paid	$834.68	$851.71	$894.30	$936.88	Annual Billing
STALNECKER RALPH R	2013076361	56-017-074-000-0000	17 WAGNER CIR	03/23/2013	Paid	$805.41	$821.85	$862.94	$904.04	Annual Billing

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Payment Status Report
Dauphin County
SOUTH HANOVER TWP

All Taxbills Sorted By Property Key

Township: SOUTH HANOVER TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LERCH LARRY L	2013076362	56-017-075-000-0000	23 WAGNER CIR	03/16/2013	Paid	$853.16	$870.57	$914.10	$957.63	Annual Billing
WENTZEL HAZEL M	2013076363	56-018-003-000-0000	404 N DUKE ST	05/11/2013	Paid	$840.83	$857.99	$900.89	$943.79	Annual Billing
WENTZEL HAZEL M	2013076364	56-018-004-000-0000	N DUKE ST	06/04/2013	Paid	$156.31	$159.50	$167.48	$175.45	Annual Billing
WILSBACH PATRICIA E	2013076365	56-018-005-000-0000	408 N DUKE ST	03/24/2013	Paid	$559.01	$570.42	$598.94	$627.46	Annual Billing
BOYD SCOTT	2013076366	56-018-006-000-0000	410 N DUKE ST	03/11/2013	Paid	$480.47	$490.28	$514.79	$539.31	Annual Billing
DEETS JAMES M	2013076367	56-018-007-000-0000	412 N DUKE ST	03/16/2013	Paid	$603.68	$616.00	$646.80	$677.60	Annual Billing
WELLER MATTHEW L	2013076368	56-018-008-000-0000	414 N DUKE ST	03/23/2013	Paid	$590.59	$602.64	$632.77	$662.90	Annual Billing
CHAU QUAN D	2013076369	56-018-009-000-0000	416 N DUKE ST	03/01/2013	Paid	$589.05	$601.07	$631.12	$661.18	Annual Billing
BOYKIN LANNY J	2013076370	56-018-010-000-0000	418 N DUKE ST	02/17/2013	Paid	$633.70	$646.63	$678.96	$711.29	Annual Billing
LYONS LARRY L	2013076371	56-018-011-000-0000	420 N DUKE ST	03/23/2013	Paid	$616.00	$628.57	$660.00	$691.43	Annual Billing
SMITH DEANNA M	2013076372	56-018-012-000-0000	422 N DUKE ST	04/07/2013	Paid	$643.71	$656.85	$689.69	$722.54	Annual Billing
MCNAUGHTON FAMILY TRUS	2013076373	56-018-013-000-0000	424 N DUKE ST	04/05/2013	Paid	$699.94	$714.22	$749.93	$785.64	Annual Billing
LEWIS SETH	2013076374	56-018-014-000-0000	33 GRANDVIEW RD		Unpaid	$1,137.30	$1,160.51	$1,218.54	$1,276.56	Annual Billing
ROMANOSKI DAVID A	2013076375	56-018-015-000-0000	42 S HORNERSTOWN RD		Unpaid	$293.38	$299.37	$314.34	$329.31	Annual Billing
RICKER NATHANIEL	2013076376	56-018-016-000-0000	403 N DUKE ST	03/11/2013	Paid	$667.60	$681.22	$715.28	$749.34	Annual Billing
MAYNARD JON L	2013076377	56-018-017-000-0000	405 N DUKE ST	05/23/2013	Paid	$723.79	$738.56	$775.49	$812.42	Annual Billing
SCHMIDT MICHAEL J	2013076378	56-018-018-000-0000	407 N DUKE ST		Unpaid	$709.18	$723.65	$759.83	$796.02	Annual Billing
SLATT TAMMY J	2013076379	56-018-019-000-0000	409 N DUKE ST	02/17/2013	Paid	$694.54	$708.71	$744.15	$779.58	Annual Billing
FRENTZ JAMES B	2013076380	56-018-020-000-0000	411 N DUKE ST	04/07/2013	Paid	$625.24	$638.00	$669.90	$701.80	Annual Billing
CAMPBELL SHANE M	2013076381	56-018-021-000-0000	413 N DUKE ST	03/02/2013	Paid	$749.21	$764.50	$802.73	$840.95	Annual Billing
VIANT PROPERTIES LLC	2013076382	56-018-022-000-0000	415 N DUKE ST	05/17/2013	Paid	$1,309.78	$1,336.51	$1,403.34	$1,470.16	Annual Billing
BIXLER EDITH E	2013076383	56-018-024-000-0000	419 N DUKE ST	06/01/2013	Paid	$576.73	$588.50	$617.93	$647.35	Annual Billing
MCCONNELL ELLIOT	2013076384	56-018-025-000-0000	31 GRANDVIEW RD	04/07/2013	Paid	$633.70	$646.63	$678.96	$711.29	Annual Billing
MINICH SCOTT W	2013076385	56-018-026-000-0000	40 S HOERNERSTOWN RD	04/07/2013	Paid	$851.62	$869.00	$912.45	$955.90	Annual Billing
DAY ARLOA M	2013076386	56-018-027-000-0000	4 SYCAMORE RD	03/24/2013	Paid	$737.67	$752.72	$790.36	$827.99	Annual Billing
ZIEGLER ETHAN I	2013076387	56-018-029-000-0000	8 SYCAMORE RD	03/01/2013	Paid	$783.86	$799.86	$839.85	$879.85	Annual Billing
SIEG CHARLES M	2013076388	56-018-030-000-0000	5 HEMLOCK ST	03/06/2013	Paid	$1,168.09	$1,191.93	$1,251.53	$1,311.12	Annual Billing
CAMPBELL SHANE M	2013076389	56-018-031-000-0000	HICKORY ST	03/02/2013	Paid	$86.24	$88.00	$92.40	$96.80	Annual Billing
KURTZ BETH A	2013076390	56-018-032-000-0000	2 HICKORY RD		Unpaid	$679.13	$692.99	$727.64	$762.29	Annual Billing
BARBUSH THOMAS C	2013076391	56-018-033-000-0000	4 HICKORY RD	03/23/2013	Paid	$663.73	$677.28	$711.14	$745.01	Annual Billing
HIPPLE WILLIAM D	2013076392	56-018-034-000-0000	1 HICKORY RD	03/11/2013	Paid	$688.37	$702.42	$737.54	$772.66	Annual Billing
FOGLEMAN DORIS E	2013076393	56-018-035-000-0000	3 HICKORY RD	03/11/2013	Paid	$557.47	$568.85	$597.29	$625.74	Annual Billing

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Payment Status Report
Dauphin County
SOUTH HANOVER TWP

All Taxbills Sorted By Property Key

Township: SOUTH HANOVER TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SNYDER LARRY R	2013076394	56-018-036-000-0000	19 HEMLOCK ST	04/07/2013	Paid	$991.76	$1,012.00	$1,062.60	$1,113.20	Annual Billing
YOUCH JOHN J	2013076395	56-018-037-000-0000	29 GRANDVIEW RD	03/16/2013	Paid	$639.10	$652.14	$684.75	$717.35	Annual Billing
YOUCH JOHN	2013076396	56-018-038-000-0000	27 GRANDVIEW RD		Unpaid	$154.00	$157.14	$165.00	$172.85	Annual Billing
SWARTZ RICHARD L	2013076397	56-018-039-000-0000	25 GRANDVIEW RD	04/17/2013	Paid	$493.58	$503.65	$528.83	$554.02	Annual Billing
HARVEY GERALD F	2013076398	56-018-040-000-0000	23 GRANDVIEW RD	03/24/2013	Paid	$1,084.93	$1,107.07	$1,162.42	$1,217.78	Annual Billing
WHITCOMB DALE E	2013076399	56-018-041-000-0000	2 HEMLOCK ST	03/24/2013	Paid	$574.42	$586.14	$615.45	$644.75	Annual Billing
MIZAK STEPHEN	2013076400	56-018-042-000-0000	4 HEMLOCK ST	04/05/2013	Paid	$770.78	$786.51	$825.84	$865.16	Annual Billing
WERT GREGORY L	2013076401	56-018-044-000-0000	6 HEMLOCK ST	03/23/2013	Paid	$1,014.86	$1,035.57	$1,087.35	$1,139.13	Annual Billing
EARLY MILES R	2013076402	56-018-046-000-0000	10 HEMLOCK ST	03/23/2013	Paid	$782.31	$798.28	$838.19	$878.11	Annual Billing
HAHN RICHARD L	2013076403	56-018-047-000-0000	14 HEMLOCK ST	03/06/2013	Paid	$595.98	$608.14	$638.55	$668.95	Annual Billing
GESFORD ROY R	2013076404	56-018-048-000-0000	16 HEMLOCK ST		Unpaid	$627.55	$640.36	$672.38	$704.40	Annual Billing
PILESKI DARLENE A	2013076405	56-018-049-000-0000	20 HEMLOCK ST	03/24/2013	Paid	$831.59	$848.56	$890.99	$933.42	Annual Billing
GANSE TERESA M	2013076406	56-018-051-000-0000	21 GRANDVIEW RD	04/07/2013	Paid	$879.32	$897.27	$942.13	$987.00	Annual Billing
BRUCE WAYNE D	2013076407	56-018-052-000-0000	38 S HOERNERSTOWN RD	04/07/2013	Paid	$686.83	$700.85	$735.89	$770.94	Annual Billing
WENTZEL HAZEL M	2013076408	56-018-053-000-0000	N DUKE ST	06/04/2013	Paid	$165.55	$168.93	$177.38	$185.82	Annual Billing
FRENTZ JAMES B	2013076409	56-018-054-000-0000	N DUKE ST	02/17/2013	Paid	$111.65	$113.93	$119.63	$125.32	Annual Billing
GROFF ALEX W	2013076410	56-019-001-000-0000	2 ARWIN DR	03/23/2013	Paid	$1,628.71	$1,661.95	$1,745.05	$1,828.15	Annual Billing
VARIAN VINCENT W	2013076411	56-019-003-000-0000	4 ARWIN DR		Unpaid	$702.10	$716.43	$752.25	$788.07	Annual Billing
DANIELS DAVID B	2013076412	56-019-004-000-0000	6 ARWIN DR	08/03/2013	In Progress	$763.14	$778.71	$817.65	$856.58	Annual Billing
CORSNITZ JANE A	2013076413	56-019-005-000-0000	8 ARWIN DR	03/16/2013	Paid	$664.44	$678.00	$711.90	$745.80	Annual Billing
JOHNSON SCOTT W	2013076414	56-019-006-000-0000	10 ARWIN DR	06/01/2013	Paid	$1,018.51	$1,039.30	$1,091.27	$1,143.23	Annual Billing
JOHNSON SCOTT W	2013076415	56-019-007-000-0000	ARWIN DR	06/01/2013	Paid	$37.67	$38.44	$40.36	$42.28	Annual Billing
SCHEIB THOMAS H	2013076416	56-019-008-000-0000	14 ARWIN DR	03/02/2013	Paid	$682.53	$696.46	$731.28	$766.11	Annual Billing
SMITH ALAN L	2013076417	56-019-009-000-0000	16 ARWIN DR	03/24/2013	Paid	$760.87	$776.40	$815.22	$854.04	Annual Billing
HETRA ANDREW A	2013076418	56-019-010-000-0000	18 ARWIN DR	04/05/2013	Paid	$721.70	$736.43	$773.25	$810.07	Annual Billing
HETRA ANDREW A	2013076419	56-019-011-000-0000	ARWIN DR	03/06/2013	Paid	$36.15	$36.89	$38.73	$40.58	Annual Billing
CASSELL DAVID M	2013076420	56-019-012-000-0000	22 ARWIN DR	03/06/2013	Paid	$1,022.28	$1,043.14	$1,095.30	$1,147.45	Annual Billing
FRY WILLIAM J	2013076421	56-019-014-000-0000	24 ARWIN DR	03/24/2013	Paid	$909.27	$927.83	$974.22	$1,020.61	Annual Billing
RICE RALPH E	2013076422	56-019-015-000-0000	26 ARWIN DR	03/01/2013	Paid	$904.77	$923.23	$969.39	$1,015.55	Annual Billing
STAUFFER EDWIN A	2013076423	56-019-016-000-0000	ARWIN DR	02/17/2013	Paid	$159.71	$162.97	$171.12	$179.27	Annual Billing
STAUFFER EDWIN A	2013076424	56-019-017-000-0000	30 ARWIN DR	02/17/2013	Paid	$919.07	$937.83	$984.72	$1,031.61	Annual Billing
HEISEY STEVEN G	2013076425	56-019-018-000-0000	ARWIN DR	02/20/2013	Paid	$81.36	$83.02	$87.17	$91.32	Annual Billing

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Payment Status Report
Dauphin County
SOUTH HANOVER TWP

All Taxbills Sorted By Property Key

Township: SOUTH HANOVER TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HEISEY STEVEN G	2013076426	56-019-019-000-0000	21 ARWIN DR	02/20/2013	Paid	$606.44	$618.82	$649.76	$680.70	Annual Billing
MCCOLLUM NANCY	2013076427	56-019-020-000-0000	19 ARWIN DR	03/26/2013	Paid	$705.87	$720.28	$756.29	$792.31	Annual Billing
RIDER RAYMOND R	2013076428	56-019-021-000-0000	17 ARWIN DR	03/26/2013	Paid	$702.10	$716.43	$752.25	$788.07	Annual Billing
HARRIS GERALD E	2013076429	56-019-022-000-0000	ARWIN DR L22A	02/17/2013	Paid	$48.97	$49.97	$52.47	$54.97	Annual Billing
HARRIS GERALD E	2013076430	56-019-023-000-0000	15 ARWIN DR	03/23/2013	Paid	$828.67	$845.58	$887.86	$930.14	Annual Billing
HARRIS GERALD E	2013076431	56-019-024-000-0000	ARWIN DR	03/23/2013	Paid	$32.40	$33.06	$34.71	$36.37	Annual Billing
STAUFFER EDWIN A	2013076432	56-019-025-000-0000	ARWIN DR	02/17/2013	Paid	$33.14	$33.82	$35.51	$37.20	Annual Billing
STAUFFER EDWIN A	2013076433	56-019-026-000-0000	30 ARWIN DR	02/17/2013	Paid	$1,091.58	$1,113.86	$1,169.55	$1,225.25	Annual Billing
NESTLER ROBIN L	2013076434	56-019-027-000-0000	3 ARWIN DR	03/16/2013	Paid	$591.38	$603.45	$633.62	$663.80	Annual Billing
KILCOYNE THOMAS P	2013076435	56-019-028-000-0000	5 ARWIN DR	03/11/2013	Paid	$747.31	$762.56	$800.69	$838.82	Annual Billing
CROMWELL WAYNE	2013076436	56-019-029-000-0000	7 ARWIN DR	04/12/2013	Paid	$854.28	$871.71	$915.30	$958.88	Annual Billing
NESSINGER JOHN E	2013076437	56-019-030-000-0000	9 ARWIN DR	03/06/2013	Paid	$594.39	$606.52	$636.85	$667.17	Annual Billing
SCHUSTER DOUGLAS	2013076438	56-019-031-000-0000	11 ARWIN DR	02/17/2013	Paid	$825.65	$842.50	$884.63	$926.75	Annual Billing
HOLBERT RONALD L	2013076439	56-019-032-000-0000	13 ARWIN DR	03/06/2013	Paid	$951.47	$970.89	$1,019.43	$1,067.98	Annual Billing
SCHUSTER DAVID E	2013076440	56-019-033-000-0000	ARWIN DR	02/17/2013	Paid	$34.65	$35.36	$37.13	$38.90	Annual Billing
CHORTANOFF STEPHEN E	2013076441	56-019-034-000-0000	119 BRINSER RD	04/05/2013	Paid	$1,372.13	$1,400.13	$1,470.14	$1,540.14	Annual Billing
WUESTNER DAVID P	2013076442	56-019-035-000-0000	135 BRINSER RD	03/24/2013	Paid	$1,747.89	$1,783.56	$1,872.74	$1,961.92	Annual Billing
A D HOGG BUILDER INCORPC	2013076443	56-019-036-000-0000	147 BRINSER RD	03/06/2013	Paid	$1,583.89	$1,616.21	$1,697.02	$1,777.83	Annual Billing
SPANOS GEORGE J	2013076444	56-019-037-000-0000	159 BRINSER RD	03/26/2013	Paid	$1,894.96	$1,933.63	$2,030.31	$2,126.99	Annual Billing
HOLLENBACH JOHN D	2013076445	56-019-038-000-0000	169 BRINSER RD	04/05/2013	Paid	$1,630.86	$1,664.14	$1,747.35	$1,830.55	Annual Billing
WAGENKNECHT JOHN N	2013076446	56-019-039-000-0000	185 BRINSER RD	03/26/2013	Paid	$1,682.45	$1,716.79	$1,802.63	$1,888.47	Annual Billing
KAMP CHARLES H	2013076447	56-019-040-000-0000	199 BRINSER RD	03/23/2013	Paid	$1,683.98	$1,718.35	$1,804.27	$1,890.19	Annual Billing
FREEBURN RICHARD H IV	2013076448	56-019-041-000-0000	213 BRINSER RD	04/07/2013	Paid	$1,759.46	$1,795.37	$1,885.14	$1,974.91	Annual Billing
DILLON ADAM C	2013076449	56-019-042-000-0000	229 BRISNER RD	05/03/2013	Paid	$1,516.89	$1,547.85	$1,625.24	$1,702.64	Annual Billing
RINGENBACH PAUL J	2013076450	56-019-043-000-0000	241 BRISNER RD	04/06/2013	Paid	$1,572.32	$1,604.41	$1,684.63	$1,764.85	Annual Billing
WALK BRYAN S	2013076451	56-019-044-000-0000	251 BRINSER RD	03/24/2013	Paid	$1,739.42	$1,774.92	$1,863.67	$1,952.41	Annual Billing
ROGERS ERNEST	2013076452	56-019-045-000-0000	259 BRINSER RD	03/24/2013	Paid	$1,548.47	$1,580.07	$1,659.07	$1,738.08	Annual Billing
CAKE CARRIE J	2013076453	56-019-046-000-0000	263 BRINSER RD	03/24/2013	Paid	$1,572.32	$1,604.41	$1,684.63	$1,764.85	Annual Billing
YANTOSIK GEORGE DENNIS	2013076454	56-019-047-000-0000	260 BRINSER RD	03/01/2013	Paid	$1,884.94	$1,923.41	$2,019.58	$2,115.75	Annual Billing
LONG CHRISTOPHER D	2013076455	56-019-048-000-0000	250 BRINSER RD	03/23/2013	Paid	$1,915.75	$1,954.85	$2,052.59	$2,150.34	Annual Billing
BITNER JEFFREY D	2013076456	56-019-049-000-0000	228 BRINSER RD	03/23/2013	Paid	$1,860.30	$1,898.27	$1,993.18	$2,088.10	Annual Billing
HANULA JUSTIN M	2013230189	56-019-050-000-0000	210 BRINSER RD		Unpaid	$40.05	$40.87	$42.91	$44.96	August Interim

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Payment Status Report
Dauphin County
SOUTH HANOVER TWP

All Taxbills Sorted By Property Key

Township: SOUTH HANOVER TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HANULA JUSTIN M	2013076457	56-019-050-000-0000	210 BRINSER RD	04/07/2013	Paid	$1,480.69	$1,510.91	$1,586.46	$1,662.00	Annual Billing
TESCHE CHRISTI M	2013076458	56-019-051-000-0000	198 BRINSER RD	04/17/2013	Paid	$1,782.54	$1,818.92	$1,909.87	$2,000.81	Annual Billing
TRAINA MICHAEL T	2013076459	56-019-052-000-0000	184 BRINSER RD	03/24/2013	Paid	$1,365.97	$1,393.85	$1,463.54	$1,533.24	Annual Billing
CORCORAN PAUL S	2013076460	56-019-053-000-0000	168 BRINSER RD	03/26/2013	Paid	$1,562.32	$1,594.20	$1,673.91	$1,753.62	Annual Billing
MESSINGER BRANDYN	2013076461	56-019-054-000-0000	158 BRINSER RD	03/11/2013	Paid	$1,604.67	$1,637.42	$1,719.29	$1,801.16	Annual Billing
LEON OSCAR J	2013076462	56-019-055-000-0000	146 BRINSER RD	02/17/2013	Paid	$1,800.26	$1,837.00	$1,928.85	$2,020.70	Annual Billing
STOEHR KEVIN J	2013076463	56-019-056-000-0000	134 BRINSER RD	03/06/2013	Paid	$1,435.28	$1,464.57	$1,537.80	$1,611.03	Annual Billing
CHO TIMOTHY	2013076464	56-019-057-000-0000	116 BRINSER RD	03/24/2013	Paid	$1,710.93	$1,745.85	$1,833.14	$1,920.44	Annual Billing
WAGONER EDWARD E	2013076465	56-019-062-000-0000	140 BRINSER CT L18	02/17/2013	Paid	$1,774.85	$1,811.07	$1,901.62	$1,992.18	Annual Billing
SCHANKWEILER TODD R	2013076466	56-019-063-000-0000	130 BRINSER CT	02/20/2013	Paid	$1,636.26	$1,669.65	$1,753.13	$1,836.62	Annual Billing
PRICE RICHARD L	2013076467	56-019-064-000-0000	120 BRINSER CT	02/17/2013	Paid	$1,913.46	$1,952.51	$2,050.14	$2,147.76	Annual Billing
DEBELL BENJAMIN	2013076468	56-019-065-000-0000	110 BRINSER CT	03/24/2013	Paid	$1,654.72	$1,688.49	$1,772.91	$1,857.34	Annual Billing
IRANI NENSHAD R	2013076469	56-019-066-000-0000	111 BRINSER CT	03/11/2013	Paid	$1,835.68	$1,873.14	$1,966.80	$2,060.45	Annual Billing
SATHER MICHAEL D	2013076470	56-019-067-000-0000	105 BRINSER CT	04/07/2013	Paid	$2,416.25	$2,465.56	$2,588.84	$2,712.12	Annual Billing
HELDER DARREN C	2013076471	56-019-068-000-0000	293 BRINSER CT	04/06/2013	Paid	$1,757.90	$1,793.78	$1,883.47	$1,973.16	Annual Billing
PRELL PETER C	2013076472	56-019-069-000-0000	277 BRINSER CT	03/02/2013	Paid	$1,934.23	$1,973.70	$2,072.39	$2,171.07	Annual Billing
BRIAN JAMES M	2013076473	56-019-070-000-0000	285 BRINSER RD	04/05/2013	Paid	$1,740.20	$1,775.71	$1,864.50	$1,953.28	Annual Billing
GULA JAMES J	2013076474	56-019-071-000-0000	247 COOPER RD	04/07/2013	Paid	$1,519.21	$1,550.21	$1,627.72	$1,705.23	Annual Billing
BROWN JEFFREY L	2013076475	56-019-072-000-0000	239 COOPER RD	03/24/2013	Paid	$1,711.70	$1,746.63	$1,833.96	$1,921.29	Annual Billing
BOYER ROBERT E	2013076476	56-019-073-000-0000	227 COOPER ST	03/06/2013	Paid	$1,673.20	$1,707.35	$1,792.72	$1,878.09	Annual Billing
MCGURRIN JOHN F	2013076477	56-019-074-000-0000	213 COOPER RD	08/03/2013	In Progress	$1,788.70	$1,825.20	$1,916.46	$2,007.72	Annual Billing
PAGLIARO BARRY L	2013076478	56-019-075-000-0000	203 COOPER RD	04/07/2013	Paid	$1,858.00	$1,895.92	$1,990.72	$2,085.51	Annual Billing
GARNER MARK S	2013076479	56-019-076-000-0000	187 COOPER RD	03/24/2013	Paid	$1,720.17	$1,755.28	$1,843.04	$1,930.81	Annual Billing
EBERT TODD D	2013076480	56-019-077-000-0000	175 COOPER RD	04/07/2013	Paid	$1,958.11	$1,998.07	$2,097.97	$2,197.88	Annual Billing
GIANNASCOLI MARK G	2013076481	56-019-078-000-0000	149 COPPER RD	03/24/2013	Paid	$1,794.10	$1,830.71	$1,922.25	$2,013.78	Annual Billing
LAYCHOCK RICHARD	2013076482	56-019-079-000-0000	137 COOPER RD		Unpaid	$2,379.28	$2,427.84	$2,549.23	$2,670.62	Annual Billing
RICKER ROBERT W	2013076483	56-019-080-000-0000	125 COOPER RD	02/20/2013	Paid	$1,896.51	$1,935.21	$2,031.97	$2,128.73	Annual Billing
GILL JAMES A	2013076484	56-019-081-000-0000	122 COOPER RD	04/05/2013	Paid	$2,056.67	$2,098.64	$2,203.57	$2,308.50	Annual Billing
BECKER MICHAEL D	2013076485	56-019-082-000-0000	132 COOPER RD		Unpaid	$2,069.75	$2,111.99	$2,217.59	$2,323.19	Annual Billing
CZARNECKI GREGORY J	2013076486	56-019-083-000-0000	142 COOPER RD	03/24/2013	Paid	$1,868.01	$1,906.13	$2,001.44	$2,096.74	Annual Billing
FORAN JOSEPH P	2013076487	56-019-084-000-0000	160 COOPER RD	03/24/2013	Paid	$2,072.06	$2,114.35	$2,220.07	$2,325.79	Annual Billing
DELK ERIC N	2013076488	56-019-085-000-0000	120 CHRISTIAN DR		Unpaid	$1,730.19	$1,765.50	$1,853.78	$1,942.05	Annual Billing

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Dauphin County
SOUTH HANOVER TWP

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Township: SOUTH HANOVER TWP

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KOLVA JOHN R	2013076489	56-019-086-000-0000	130 CHRISTIAN DR	03/06/2013	Paid	$2,202.96	$2,247.92	$2,360.32	$2,472.71	Annual Billing
HEINBAUGH BRANDON T	2013076490	56-019-087-000-0000	140 CHRISTIAN DR	03/16/2013	Paid	$1,693.99	$1,728.56	$1,814.99	$1,901.42	Annual Billing
WARNER ANDREA	2013076491	56-019-088-000-0000	150 CHRISTIAN DR	03/24/2013	Paid	$1,562.32	$1,594.20	$1,673.91	$1,753.62	Annual Billing
REGAN GERALD D	2013076492	56-019-089-000-0000	149 CHRISTIAN DR	04/06/2013	Paid	$1,632.40	$1,665.71	$1,749.00	$1,832.28	Annual Billing
MILLHIMES TRAVIS L	2013076493	56-019-090-000-0000	141 CHRISTIAN DR	02/20/2013	Paid	$1,893.42	$1,932.06	$2,028.66	$2,125.27	Annual Billing
MARIA ANTONIO I	2013076494	56-019-091-000-0000	131 CHRISTIAN DR	03/26/2013	Paid	$2,114.41	$2,157.56	$2,265.44	$2,373.32	Annual Billing
DULICK DAVID J	2013076495	56-019-092-000-0000	121 CHRISTIAN DR	03/23/2013	Paid	$1,908.82	$1,947.78	$2,045.17	$2,142.56	Annual Billing
HASSINGER KERRY E	2013076496	56-019-093-000-0000	162 COOPER RD	03/24/2013	Paid	$1,650.87	$1,684.56	$1,768.79	$1,853.02	Annual Billing
POWELL DANIEL	2013076497	56-019-094-000-0000	200 COOPER RD	04/05/2013	Paid	$1,660.88	$1,694.78	$1,779.52	$1,864.26	Annual Billing
FAHERTY MICHAEL F	2013076498	56-019-095-000-0000	110 JOSHUA CT	03/24/2013	Paid	$1,581.57	$1,613.85	$1,694.54	$1,775.24	Annual Billing
WINTON GERALD F	2013076499	56-019-096-000-0000	120 JOSHUA CT	04/07/2013	Paid	$2,130.58	$2,174.06	$2,282.76	$2,391.47	Annual Billing
ROKSANDIC GEORGE T	2013076500	56-019-097-000-0000	130 JOSHUA CT	04/05/2013	Paid	$1,770.21	$1,806.34	$1,896.66	$1,986.97	Annual Billing
THOMASSON CYNTHIA J	2013076501	56-019-098-000-0000	129 JOSHUA CT	03/16/2013	Paid	$2,464.77	$2,515.07	$2,640.82	$2,766.58	Annual Billing
YANTOSIK GEORGE DAVID	2013076502	56-019-099-000-0000	121 JOSHUA CT	03/26/2013	Paid	$1,644.70	$1,678.27	$1,762.18	$1,846.10	Annual Billing
LAUER MARK A	2013076503	56-019-100-000-0000	111 JOSHUA CT	03/23/2013	Paid	$1,945.01	$1,984.70	$2,083.94	$2,183.17	Annual Billing
GROSS RODNEY K	2013076504	56-019-101-000-0000	202 COOPER RD	04/07/2013	Paid	$1,810.27	$1,847.21	$1,939.57	$2,031.93	Annual Billing
SCHWARTZ EDWIN A D	2013076505	56-019-102-000-0000	222 COOPER RD	03/24/2013	Paid	$1,977.36	$2,017.71	$2,118.60	$2,219.48	Annual Billing
RUTLEDGE JOHN R	2013076506	56-019-103-000-0000	232 COOPER RD	03/01/2013	Paid	$2,139.05	$2,182.70	$2,291.84	$2,400.97	Annual Billing
MAURER SEAN P	2013076507	56-019-104-000-0000	242 COOPER RD	04/07/2013	Paid	$1,567.71	$1,599.70	$1,679.69	$1,759.67	Annual Billing
ANGSTADT MATTHEW A	2013076508	56-019-105-000-0000	104 BRINSER CT	04/05/2013	Paid	$1,855.69	$1,893.56	$1,988.24	$2,082.92	Annual Billing
WAXMAN ANDREW M	2013076509	56-019-106-000-0000	100 DOVE CT	03/16/2013	Paid	$2,357.96	$2,406.08	$2,526.38	$2,646.69	Annual Billing
MEANS LAWRENCE M	2013076510	56-019-107-000-0000	104 DOVE CT	04/17/2013	Paid	$2,171.08	$2,215.39	$2,326.16	$2,436.93	Annual Billing
WIECINSKI MICHAEL	2013076511	56-019-108-000-0000	108 DOVE CT	03/06/2013	Paid	$2,053.51	$2,095.42	$2,200.19	$2,304.96	Annual Billing
WOLFE PAUL T	2013076512	56-019-109-000-0000	112 DOVE CT	03/23/2013	Paid	$2,046.08	$2,087.84	$2,192.23	$2,296.62	Annual Billing
POLUKA RONALD J	2013076513	56-019-110-000-0000	116 DOVE CT		Unpaid	$2,129.79	$2,173.26	$2,281.92	$2,390.59	Annual Billing
BENKE DANIEL J	2013076514	56-019-111-000-0000	120 DOVE CT	04/05/2013	Paid	$1,982.64	$2,023.10	$2,124.26	$2,225.41	Annual Billing
MONDI ANTHONY J	2013076515	56-019-112-000-0000	124 DOVE CT	04/07/2013	Paid	$2,182.58	$2,227.12	$2,338.48	$2,449.83	Annual Billing
HOLOBETZ BASIL S	2013076516	56-019-113-000-0000	121 DOVE CT	03/24/2013	Paid	$1,935.68	$1,975.18	$2,073.94	$2,172.70	Annual Billing
INACIO CARLOS M	2013076517	56-019-114-000-0000	117 DOVE CT	03/26/2013	Paid	$2,411.23	$2,460.44	$2,583.46	$2,706.48	Annual Billing
KOULETSIS THOMAS A	2013076518	56-019-115-000-0000	113 DOVE CT	03/26/2013	Paid	$2,192.63	$2,237.38	$2,349.25	$2,461.12	Annual Billing
SCHLEIG BRIAN D	2013076519	56-019-116-000-0000	109 DOVE CT	03/16/2013	Paid	$2,561.22	$2,613.49	$2,744.16	$2,874.84	Annual Billing
MAROTTA FREDERIC W	2013076520	56-019-117-000-0000	105 DOVE CT	03/24/2013	Paid	$2,140.52	$2,184.20	$2,293.41	$2,402.62	Annual Billing

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Payment Status Report
Dauphin County
SOUTH HANOVER TWP

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Township: SOUTH HANOVER TWP

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FAROOQ UMAR	2013076521	56-019-118-000-0000	101 DOVE CT	04/05/2013	Paid	$2,861.77	$2,920.17	$3,066.18	$3,212.19	Annual Billing
BRINKLEY PATRICK	2013076522	56-019-119-000-0000	176 CHRISTIAN DR	04/07/2013	Paid	$1,885.98	$1,924.47	$2,020.69	$2,116.92	Annual Billing
GOEL VIDYOTTAMA	2013076523	56-019-120-000-0000	172 CHRISTIAN DR	03/01/2013	Paid	$2,365.66	$2,413.94	$2,534.64	$2,655.33	Annual Billing
RHOADS SCOTT W	2013076524	56-019-121-000-0000	168 CHRISTIAN DR	04/06/2013	Paid	$2,472.47	$2,522.93	$2,649.08	$2,775.22	Annual Billing
PARKER ANTHONY W	2013076525	56-019-122-000-0000	164 CHRISTIAN DR	03/16/2013	Paid	$2,273.23	$2,319.62	$2,435.60	$2,551.58	Annual Billing
KLINGENSMITH DONALD S	2013076526	56-019-123-000-0000	160 CHRISTIAN DR	03/24/2013	Paid	$2,283.04	$2,329.63	$2,446.11	$2,562.59	Annual Billing
OBRIEN KEVIN P	2013076527	56-019-124-000-0000	161 CHRISTIAN DR	02/17/2013	Paid	$1,935.74	$1,975.25	$2,074.01	$2,172.78	Annual Billing
JEFFERIS P EDWARD	2013076528	56-019-125-000-0000	165 CHRISTIAN DR	03/24/2013	Paid	$2,176.28	$2,220.69	$2,331.72	$2,442.76	Annual Billing
SUNDERMAN KEITH R	2013076529	56-019-126-000-0000	169 CHRISTIAN DR	04/05/2013	Paid	$2,493.50	$2,544.39	$2,671.61	$2,798.83	Annual Billing
SCHERTZER CHRISTOPHER	2013076530	56-019-127-000-0000	171 CHRISTIAN DR	04/05/2013	Paid	$2,057.14	$2,099.12	$2,204.08	$2,309.03	Annual Billing
PAREKH UMA R	2013076531	56-019-128-000-0000	175 CHRISTIAN DR	02/17/2013	Paid	$2,711.59	$2,766.93	$2,905.28	$3,043.62	Annual Billing
CASSEL JACQUELINE C	2013076532	56-019-129-000-0000	100 QUAIL CT	03/01/2013	Paid	$2,382.79	$2,431.42	$2,552.99	$2,674.56	Annual Billing
SUTOR JOSEPH W	2013076533	56-019-130-000-0000	104 QUAIL CT	04/07/2013	Paid	$1,964.74	$2,004.84	$2,105.08	$2,205.32	Annual Billing
SUN QI	2013076534	56-019-131-000-0000	108 QUAIL CT	04/07/2013	Paid	$2,085.63	$2,128.19	$2,234.60	$2,341.01	Annual Billing
FRANCIS DANIEL T	2013076535	56-019-132-000-0000	112 QUAIL CT	04/05/2013	Paid	$2,324.56	$2,372.00	$2,490.60	$2,609.20	Annual Billing
RUHL DAVID W	2013076536	56-019-133-000-0000	116 QUAIL CT	03/24/2013	Paid	$2,393.79	$2,442.64	$2,564.77	$2,686.90	Annual Billing
RITCHIE MARCO	2013076537	56-019-134-000-0000	120 QUAIL CT	04/07/2013	Paid	$2,009.06	$2,050.06	$2,152.56	$2,255.07	Annual Billing
DOHNER BARRY M	2013076538	56-019-135-000-0000	117 QUAIL CT	04/05/2013	Paid	$2,134.57	$2,178.13	$2,287.04	$2,395.94	Annual Billing
NELSON WILLIAM J	2013076539	56-019-136-000-0000	113 QUAIL CT	03/24/2013	Paid	$2,134.97	$2,178.54	$2,287.47	$2,396.39	Annual Billing
MOSER KEVIN WARREN	2013076540	56-019-137-000-0000	109 QUAIL CT	03/23/2013	Paid	$2,074.82	$2,117.16	$2,223.02	$2,328.88	Annual Billing
HOLL JEFFREY S	2013076541	56-019-138-000-0000	105 QUAIL CT	03/24/2013	Paid	$1,864.10	$1,902.14	$1,997.25	$2,092.35	Annual Billing
SALLI UGUR	2013076542	56-019-139-000-0000	101 QUAIL CT	02/17/2013	Paid	$2,387.67	$2,436.40	$2,558.22	$2,680.04	Annual Billing
MEADOW LARK LANE LLC	2013076543	56-019-140-000-0000	RECREATION AREA L75	05/03/2013	Paid	$158.82	$162.06	$170.16	$178.27	Annual Billing
ROST TY J	2013076544	56-019-141-000-0000	100 BLUE JAY WY	03/24/2013	Paid	$2,550.93	$2,602.99	$2,733.14	$2,863.29	Annual Billing
BOBB DENNIS E	2013076545	56-019-142-000-0000	104 BLUE JAY WY	04/06/2013	Paid	$2,356.33	$2,404.42	$2,524.64	$2,644.86	Annual Billing
LITTLE JOHN C	2013076546	56-019-143-000-0000	108 BLUE JAY WY	02/20/2013	Paid	$2,212.62	$2,257.78	$2,370.67	$2,483.56	Annual Billing
LENNOX SCOTT M	2013076547	56-019-144-000-0000	112 BLUE JAY WY	03/24/2013	Paid	$2,197.76	$2,242.61	$2,354.74	$2,466.87	Annual Billing
WALT KEITH R	2013076548	56-019-145-000-0000	116 BLUE JAY WY	06/01/2013	Paid	$2,193.64	$2,238.41	$2,350.33	$2,462.25	Annual Billing
MUTHAMBI BENJAMIN R	2013076549	56-019-146-000-0000	120 BLUE JAY WY	03/06/2013	Paid	$2,298.63	$2,345.54	$2,462.82	$2,580.09	Annual Billing
PO WILSON C	2013076550	56-019-147-000-0000	124 BLUE JAY WY	03/24/2013	Paid	$2,587.92	$2,640.73	$2,772.77	$2,904.80	Annual Billing
NATKIN MICHAEL E	2013076551	56-019-148-000-0000	128 BLUE JAY WY	04/07/2013	Paid	$2,150.03	$2,193.91	$2,303.61	$2,413.30	Annual Billing
KARCHNER BENJAMIN P	2013076552	56-019-149-000-0000	132 BLUE JAY WY	03/24/2013	Paid	$2,090.76	$2,133.43	$2,240.10	$2,346.77	Annual Billing

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Dauphin County
SOUTH HANOVER TWP

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Township: SOUTH HANOVER TWP

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MOORE MATTHEW D	2013076553	56-019-150-000-0000	136 BLUE JAY WY	02/20/2013	Paid	$2,053.81	$2,095.72	$2,200.51	$2,305.29	Annual Billing
MILLER RONALD P	2013076554	56-019-151-000-0000	140 BLUE JAY WY	03/23/2013	Paid	$2,604.09	$2,657.23	$2,790.09	$2,922.95	Annual Billing
LI HONG	2013076555	56-019-152-000-0000	144 BLUE JAY WY	03/23/2013	Paid	$2,004.22	$2,045.12	$2,147.38	$2,249.63	Annual Billing
WATSON MICHAEL J	2013076556	56-019-153-000-0000	148 BLUE JAY WY	03/06/2013	Paid	$2,451.31	$2,501.34	$2,626.41	$2,751.47	Annual Billing
ZALONIS J JASON	2013076557	56-019-154-000-0000	152 BLUE JAY WY	03/24/2013	Paid	$2,541.40	$2,593.27	$2,722.93	$2,852.60	Annual Billing
ELHAJJ TROY P	2013076558	56-019-155-000-0000	156 BLUE JAY WY	03/24/2013	Paid	$2,241.88	$2,287.63	$2,402.01	$2,516.39	Annual Billing
DOTTS ROBERT M	2013076559	56-019-156-000-0000	164 BLUE JAY WY	03/24/2013	Paid	$2,021.65	$2,062.91	$2,166.06	$2,269.20	Annual Billing
PAUKOVITCH CRYSTAL S	2013076560	56-019-157-000-0000	168 BLUE JAY WY	03/02/2013	Paid	$2,432.08	$2,481.71	$2,605.80	$2,729.88	Annual Billing
MCCULLEY ALAN J	2013076561	56-019-158-000-0000	172 BLUE JAY WY	03/11/2013	Paid	$2,377.39	$2,425.91	$2,547.21	$2,668.50	Annual Billing
WALKER CLINTON J	2013076562	56-019-159-000-0000	176 BLUE JAY WY	03/24/2013	Paid	$2,003.70	$2,044.59	$2,146.82	$2,249.05	Annual Billing
HOFFMAN JEFFREY D	2013076563	56-019-160-000-0000	180 BLUE JAY WY	03/02/2013	Paid	$2,099.46	$2,142.31	$2,249.43	$2,356.54	Annual Billing
CLARK MICHAEL D	2013076564	56-019-161-000-0000	184 BLUE JAY WY	03/24/2013	Paid	$2,059.42	$2,101.45	$2,206.52	$2,311.60	Annual Billing
GIOVINO JEFFREY J	2013076565	56-019-162-000-0000	188 BLUE JAY WY	04/07/2013	Paid	$2,077.14	$2,119.53	$2,225.51	$2,331.48	Annual Billing
ROCKWELL DAVID J	2013076566	56-019-163-000-0000	192 BLUE JAY WY	03/06/2013	Paid	$2,175.69	$2,220.09	$2,331.09	$2,442.10	Annual Billing
DEBOCK ANDREW	2013076567	56-019-164-000-0000	196 BLUE JAY WY	03/24/2013	Paid	$2,350.49	$2,398.46	$2,518.38	$2,638.31	Annual Billing
OLYMPIA ROBERT P	2013076568	56-019-165-000-0000	200 BLUE JAY WY	04/07/2013	Paid	$2,329.45	$2,376.99	$2,495.84	$2,614.69	Annual Billing
PATEL KUNAL P	2013076569	56-019-166-000-0000	204 BLUE JAY WY	04/05/2013	Paid	$2,264.91	$2,311.13	$2,426.69	$2,542.24	Annual Billing
HAUBER ROBERT W	2013076570	56-019-167-000-0000	101 BLUE JAY WY	03/24/2013	Paid	$2,444.98	$2,494.88	$2,619.62	$2,744.37	Annual Billing
HAGEN JEFFREY A	2013076571	56-019-168-000-0000	153 BLUE JAY WY	04/07/2013	Paid	$1,954.22	$1,994.10	$2,093.81	$2,193.51	Annual Billing
BIRCH CHRISTOPHER M	2013076572	56-019-169-000-0000	149 BLUE JAY WY	03/02/2013	Paid	$1,807.92	$1,844.82	$1,937.06	$2,029.30	Annual Billing
CHERNY CHRISTOPHER F	2013076573	56-019-170-000-0000	145 BLUE JAY WY	04/05/2013	Paid	$1,874.91	$1,913.17	$2,008.83	$2,104.49	Annual Billing
LEBLANC THOMAS M	2013076574	56-019-171-000-0000	141 BLUE JAY WY	04/07/2013	Paid	$2,173.66	$2,218.02	$2,328.92	$2,439.82	Annual Billing
MORSE BRYAN K	2013076575	56-019-172-000-0000	137 BLUE JAY WY	04/07/2013	Paid	$2,289.95	$2,336.68	$2,453.51	$2,570.35	Annual Billing
SWEIGART ROBERT L	2013076576	56-019-173-000-0000	133 BLUE JAY WY	03/23/2013	Paid	$2,147.47	$2,191.30	$2,300.87	$2,410.43	Annual Billing
PERRIER GARY J	2013076577	56-019-174-000-0000	129 BLUE JAY WY	03/24/2013	Paid	$2,135.91	$2,179.50	$2,288.48	$2,397.45	Annual Billing
STOBER KARICK E	2013076578	56-019-175-000-0000	125 BLUE JAY WY	04/07/2013	Paid	$2,108.22	$2,151.24	$2,258.80	$2,366.36	Annual Billing
YUAN YANG	2013076579	56-019-176-000-0000	121 BLUE JAY WY	03/11/2013	Paid	$2,224.48	$2,269.88	$2,383.37	$2,496.87	Annual Billing
KROT HARRY N	2013076580	56-019-177-000-0000	117 BLUE JAY WY	04/05/2013	Paid	$2,146.71	$2,190.52	$2,300.05	$2,409.57	Annual Billing
FRIEDRICH ALAN	2013076581	56-019-178-000-0000	113 BLUE JAY WY	03/16/2013	Paid	$2,187.53	$2,232.17	$2,343.78	$2,455.39	Annual Billing
MILLER KENNETH E	2013076582	56-019-179-000-0000	109 BLUE JAY WY	03/16/2013	Paid	$2,143.64	$2,187.39	$2,296.76	$2,406.13	Annual Billing
GALEA ADAM C	2013076583	56-019-180-000-0000	105 BLUE JAY WY	03/02/2013	Paid	$2,279.90	$2,326.43	$2,442.75	$2,559.07	Annual Billing
MILLER KRISTINE A	2013076584	56-020-001-000-0000	100 KESTREL CT	04/07/2013	Paid	$1,527.67	$1,558.85	$1,636.79	$1,714.74	Annual Billing

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Payment Status Report
Dauphin County
SOUTH HANOVER TWP

All Taxbills Sorted By Property Key

Township: SOUTH HANOVER TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
PIKHIT SALL	2013076585	56-020-002-000-0000	102 KESTREL CT	03/16/2013	Paid	$1,416.03	$1,444.93	$1,517.18	$1,589.42	Annual Billing
WIEDEMAN JOSEPH A	2013076586	56-020-003-000-0000	104 KESTREL CT	03/11/2013	Paid	$1,550.78	$1,582.43	$1,661.55	$1,740.67	Annual Billing
ARNOLD TONI L	2013076587	56-020-004-000-0000	106 KESTREL CT	03/06/2013	Paid	$1,550.78	$1,582.43	$1,661.55	$1,740.67	Annual Billing
ROBISON LISA B	2013076588	56-020-005-000-0000	108 KESTREL CT		Unpaid	$1,416.03	$1,444.93	$1,517.18	$1,589.42	Annual Billing
HUTCHINSON WILLIAM D	2013076589	56-020-006-000-0000	110 KESTREL CT	03/24/2013	Paid	$1,527.67	$1,558.85	$1,636.79	$1,714.74	Annual Billing
PRANGE CHARLEAH B	2013076590	56-020-007-000-0000	114 KESTREL CT	05/03/2013	Paid	$1,402.16	$1,430.78	$1,502.32	$1,573.86	Annual Billing
SARY PHON	2013076591	56-020-008-000-0000	116 KESTREL CT	03/16/2013	Paid	$1,238.93	$1,264.21	$1,327.42	$1,390.63	Annual Billing
CARTWRIGHT JOHN MARK	2013076592	56-020-009-000-0000	118 KESTREL CT	03/16/2013	Paid	$1,400.62	$1,429.20	$1,500.66	$1,572.12	Annual Billing
SPAAR TERRENCE L	2013076593	56-020-010-000-0000	120 KESTREL CT	04/05/2013	Paid	$1,400.62	$1,429.20	$1,500.66	$1,572.12	Annual Billing
WAGNER DALE R	2013076594	56-020-011-000-0000	122 KESTREL CT	05/17/2013	Paid	$1,238.93	$1,264.21	$1,327.42	$1,390.63	Annual Billing
FUTER JEFFREY L	2013076595	56-020-012-000-0000	124 KESTREL CT		Unpaid	$1,263.57	$1,289.36	$1,353.83	$1,418.30	Annual Billing
BORGERSEN MARY M	2013076596	56-020-013-000-0000	128 KESTREL CT	03/23/2013	Paid	$1,243.54	$1,268.92	$1,332.37	$1,395.81	Annual Billing
ELAMIR BELAL M	2013076597	56-020-014-000-0000	130 KESTREL CT	04/07/2013	Paid	$1,238.93	$1,264.21	$1,327.42	$1,390.63	Annual Billing
RYNEARSON BARRY W	2013076598	56-020-015-000-0000	132 KESTREL CT	03/23/2013	Paid	$1,389.86	$1,418.22	$1,489.13	$1,560.04	Annual Billing
SANKOORIKAL BINU JOHN V	2013076599	56-020-016-000-0000	134 KESTREL CT	03/24/2013	Paid	$1,389.86	$1,418.22	$1,489.13	$1,560.04	Annual Billing
OBERMAN BENJAMIN S	2013076600	56-020-017-000-0000	136 KESTREL CT		Unpaid	$1,238.93	$1,264.21	$1,327.42	$1,390.63	Annual Billing
STICKLER FRED B	2013076601	56-020-018-000-0000	138 KESTREL CT	06/04/2013	Paid	$1,428.36	$1,457.51	$1,530.39	$1,603.26	Annual Billing
GROH SIEGFRIED K	2013076602	56-020-019-000-0000	142 KESTREL CT	03/11/2013	Paid	$1,243.54	$1,268.92	$1,332.37	$1,395.81	Annual Billing
GUMBY JOHN W	2013076603	56-020-020-000-0000	144 KESTREL CT	03/24/2013	Paid	$1,238.93	$1,264.21	$1,327.42	$1,390.63	Annual Billing
GINGERICH JESSICA A	2013076604	56-020-021-000-0000	146 KESTREL CT	03/24/2013	Paid	$1,238.93	$1,264.21	$1,327.42	$1,390.63	Annual Billing
ASSENG ESTELLE A	2013076605	56-020-022-000-0000	148 KESTREL CT	04/07/2013	Paid	$1,243.54	$1,268.92	$1,332.37	$1,395.81	Annual Billing
DING WEI	2013076606	56-020-023-000-0000	141 KESTREL CT	04/05/2013	Paid	$1,243.54	$1,268.92	$1,332.37	$1,395.81	Annual Billing
DRESHER ANDREW R	2013076607	56-020-024-000-0000	139 KESTREL CT	03/24/2013	Paid	$1,400.62	$1,429.20	$1,500.66	$1,572.12	Annual Billing
HILBERT CAROL A	2013076608	56-020-025-000-0000	137 KESTREL CT	03/24/2013	Paid	$1,389.86	$1,418.22	$1,489.13	$1,560.04	Annual Billing
REYES SUSAN	2013076609	56-020-026-000-0000	135 KESTREL CT	03/24/2013	Paid	$1,243.54	$1,268.92	$1,332.37	$1,395.81	Annual Billing
SUCEC PATRICK W	2013076610	56-020-027-000-0000	131 KESTREL CT	03/24/2013	Paid	$1,309.00	$1,335.71	$1,402.50	$1,469.28	Annual Billing
GIBSON JAY W	2013076611	56-020-028-000-0000	129 KESTREL CT	03/23/2013	Paid	$1,287.43	$1,313.70	$1,379.39	$1,445.07	Annual Billing
LIPENSKY MILAN R	2013076612	56-020-029-000-0000	127 KESTREL CT	02/17/2013	Paid	$1,238.93	$1,264.21	$1,327.42	$1,390.63	Annual Billing
HAMMOND ROBBY L	2013076613	56-020-030-000-0000	125 KESTREL CT	04/07/2013	Paid	$1,243.54	$1,268.92	$1,332.37	$1,395.81	Annual Billing
BRAUNER SUSAN D	2013076614	56-020-031-000-0000	121 KESTREL CT	03/23/2013	Paid	$1,263.57	$1,289.36	$1,353.83	$1,418.30	Annual Billing
BOVARD BATCHELOR ROSAN	2013076615	56-020-032-000-0000	119 KESTREL CT	04/05/2013	Paid	$1,429.11	$1,458.28	$1,531.19	$1,604.11	Annual Billing
LUTZ RYAN M	2013076616	56-020-033-000-0000	117 KESTREL CT	03/24/2013	Paid	$1,381.37	$1,409.56	$1,480.04	$1,550.52	Annual Billing

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Payment Status Report
Dauphin County
SOUTH HANOVER TWP

All Taxbills Sorted By Property Key

Township: SOUTH HANOVER TWP

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SOUDERS GARY E	2013076617	56-020-034-000-0000	115 KESTREL CT	04/07/2013	Paid	$1,253.56	$1,279.14	$1,343.10	$1,407.05	Annual Billing
THOMAS JOHN J	2013076618	56-020-035-000-0000	111 KESTREL CT	02/20/2013	Paid	$1,310.53	$1,337.28	$1,404.14	$1,471.01	Annual Billing
HAWLEY DESROSIERS SYLVI	2013076619	56-020-036-000-0000	109 KESTREL CT	05/03/2013	Paid	$1,238.93	$1,264.21	$1,327.42	$1,390.63	Annual Billing
CONELLY JOHN R	2013076620	56-020-037-000-0000	107 KESTREL CT	03/16/2013	Paid	$1,391.38	$1,419.78	$1,490.77	$1,561.76	Annual Billing
WATTS DELENOR R	2013076621	56-020-038-000-0000	105 KESTREL CT	02/20/2013	Paid	$1,384.46	$1,412.71	$1,483.35	$1,553.98	Annual Billing
REGENBAUM ANDREW S	2013076622	56-020-039-000-0000	103 KESTREL CT	03/24/2013	Paid	$1,223.53	$1,248.50	$1,310.93	$1,373.35	Annual Billing
KEPHART GAIL C	2013076623	56-020-040-000-0000	101 KESTREL CT	04/07/2013	Paid	$1,237.38	$1,262.63	$1,325.76	$1,388.89	Annual Billing
HOOVER TERESA	2013076624	56-020-041-000-0000	89 MARTIN CT	03/26/2013	Paid	$1,262.79	$1,288.56	$1,352.99	$1,417.42	Annual Billing
JINDAL RAMESH	2013076625	56-020-042-000-0000	102 MARTIN CT	05/17/2013	Paid	$1,399.85	$1,428.42	$1,499.84	$1,571.26	Annual Billing
CIMARELLI KIMBERLY E	2013076626	56-020-043-000-0000	104 MARTIN CT	03/24/2013	Paid	$1,399.85	$1,428.42	$1,499.84	$1,571.26	Annual Billing
PEREZ RAUL T	2013076627	56-020-044-000-0000	106 MARTIN CT	03/24/2013	Paid	$1,262.79	$1,288.56	$1,352.99	$1,417.42	Annual Billing
DAVIS ELAINE	2013076628	56-020-045-000-0000	107 MARTIN CT	03/24/2013	Paid	$1,493.03	$1,523.50	$1,599.68	$1,675.85	Annual Billing
HUFFMAN SHARON J	2013076629	56-020-046-000-0000	105 MARTIN CT	03/23/2013	Paid	$1,279.72	$1,305.84	$1,371.13	$1,436.42	Annual Billing
MALLOY JOHN P	2013076630	56-020-047-000-0000	103 MARTIN CT	04/05/2013	Paid	$1,257.41	$1,283.07	$1,347.22	$1,411.38	Annual Billing
CABEZA JAIME	2013076631	56-020-048-000-0000	101 MARTIN CT	04/21/2013	Paid	$1,493.03	$1,523.50	$1,599.68	$1,675.85	Annual Billing
ZELKO ANTHONY S	2013076632	56-020-049-000-0000	146 PEREGRINE LN	03/16/2013	Paid	$1,643.95	$1,677.50	$1,761.38	$1,845.25	Annual Billing
MAAG RONALD L	2013076633	56-020-050-000-0000	144 PEREGRINE LN	03/02/2013	Paid	$1,446.82	$1,476.35	$1,550.17	$1,623.99	Annual Billing
PERRY CATHERINE S	2013076634	56-020-051-000-0000	142 PEREGRINE LN	04/06/2013	Paid	$1,248.17	$1,273.64	$1,337.32	$1,401.00	Annual Billing
RIPPON JASON J	2013076635	56-020-052-000-0000	140 PEREGRINE LN	03/23/2013	Paid	$1,248.17	$1,273.64	$1,337.32	$1,401.00	Annual Billing
LAUBACH TIMOTHY E	2013076636	56-020-053-000-0000	138 PEREGRINE LN	03/02/2013	Paid	$1,390.62	$1,419.00	$1,489.95	$1,560.90	Annual Billing
KELLEY WILLIE JEAN	2013076637	56-020-054-000-0000	136 PEREGRINE LN	03/02/2013	Paid	$1,493.03	$1,523.50	$1,599.68	$1,675.85	Annual Billing
STITT KIMBERLY A	2013076638	56-020-055-000-0000	132 PEREGRINE LN	03/02/2013	Paid	$1,262.79	$1,288.56	$1,352.99	$1,417.42	Annual Billing
GLENN JUDITH	2013076639	56-020-056-000-0000	130 PEREGRINE LN	04/06/2013	Paid	$1,247.39	$1,272.85	$1,336.49	$1,400.14	Annual Billing
SONSKI NICHOLAS	2013076640	56-020-057-000-0000	128 PEREGRINE LN	04/07/2013	Paid	$1,421.41	$1,450.42	$1,522.94	$1,595.46	Annual Billing
GUNKEL GARY	2013076641	56-020-058-000-0000	126 PEREGRINE LN	04/07/2013	Paid	$1,374.46	$1,402.51	$1,472.64	$1,542.76	Annual Billing
STONER SANDRA L	2013076642	56-020-059-000-0000	124 PEREGRINE LN		Unpaid	$1,247.39	$1,272.85	$1,336.49	$1,400.14	Annual Billing
BAMFORD GEORGE A	2013076643	56-020-060-000-0000	122 PEREGRINE LN	03/23/2013	Paid	$1,219.68	$1,244.57	$1,306.80	$1,369.03	Annual Billing
GARRISON KEITH R	2013230190	56-020-061-000-0000	127 PEREGRINE LN		Unpaid	$42.13	$42.99	$45.14	$47.29	August Interim
GARRISON KEITH R	2013076644	56-020-061-000-0000	127 PEREGRINE LN	02/20/2013	Paid	$1,258.17	$1,283.85	$1,348.04	$1,412.24	Annual Billing
DAUNTON THOMAS D	2013076645	56-020-062-000-0000	129 PEREGRINE LN	03/23/2013	Paid	$1,752.51	$1,788.28	$1,877.69	$1,967.11	Annual Billing
HAASE DONNA M	2013076646	56-020-063-000-0000	131 PEREGRINE LN	03/16/2013	Paid	$1,752.51	$1,788.28	$1,877.69	$1,967.11	Annual Billing
KNESTRICK JAMES L	2013076647	56-020-064-000-0000	133 PEREGRINE LN	03/23/2013	Paid	$1,752.51	$1,788.28	$1,877.69	$1,967.11	Annual Billing

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Dauphin County
SOUTH HANOVER TWP

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Township: SOUTH HANOVER TWP

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LIN JYH MING	2013076648	56-020-065-000-0000	135 PEREGRINE LN	04/05/2013	Paid	$1,714.79	$1,749.79	$1,837.28	$1,924.77	Annual Billing
HARRITY BRIAN P	2013076649	56-020-066-000-0000	137 PEREGRINE LN	03/24/2013	Paid	$1,821.05	$1,858.21	$1,951.12	$2,044.03	Annual Billing
ROWE DONALD R	2013076650	56-020-067-000-0000	141 PEREGRINE LN	03/01/2013	Paid	$1,860.30	$1,898.27	$1,993.18	$2,088.10	Annual Billing
RITTER DAVID A	2013076651	56-020-068-000-0000	143 PEREGRINE LN	04/05/2013	Paid	$1,782.54	$1,818.92	$1,909.87	$2,000.81	Annual Billing
JAMES RICHARD W	2013076652	56-020-069-000-0000	145 PEREGRINE LN	03/23/2013	Paid	$1,601.58	$1,634.27	$1,715.98	$1,797.70	Annual Billing
COLLINS DANIEL B	2013076653	56-020-070-000-0000	147 PEREGRINE LN UT	03/24/2013	Paid	$1,848.77	$1,886.50	$1,980.83	$2,075.15	Annual Billing
CAKE PHILIP M	2013076654	56-020-071-000-0000	151 PEREGRINE LN	04/05/2013	Paid	$1,563.09	$1,594.99	$1,674.74	$1,754.49	Annual Billing
LORASCHI FREDERIC CLAUD	2013076655	56-020-072-000-0000	153 PEREGRINE LN	03/01/2013	Paid	$1,527.67	$1,558.85	$1,636.79	$1,714.74	Annual Billing
ZHU QIN	2013076656	56-020-073-000-0000	155 PEREGRINE LN	03/24/2013	Paid	$1,586.20	$1,618.57	$1,699.50	$1,780.43	Annual Billing
GALLAGHER GARY R	2013076657	56-020-074-000-0000	157 PEREGRINE LN	03/26/2013	Paid	$1,637.80	$1,671.22	$1,754.78	$1,838.34	Annual Billing
KWON E HOON	2013076658	56-020-075-000-0000	159 PEREGRINE LN	03/01/2013	Paid	$1,538.45	$1,569.85	$1,648.34	$1,726.84	Annual Billing
BAKER ANGELA M	2013076659	56-020-076-000-0000	161 PEREGRINE LN	03/24/2013	Paid	$1,525.37	$1,556.50	$1,634.33	$1,712.15	Annual Billing
WALMER CHAD A	2013076660	56-020-077-000-0000	165 PEREGRINE LN	04/07/2013	Paid	$1,262.79	$1,288.56	$1,352.99	$1,417.42	Annual Billing
COX PHILIP D	2013076661	56-020-078-000-0000	167 PEREGRINE LN	03/24/2013	Paid	$1,349.80	$1,377.35	$1,446.22	$1,515.09	Annual Billing
HILL ELIZABETH M	2013076662	56-020-079-000-0000	169 PEREGRINE LN		Unpaid	$1,443.75	$1,473.21	$1,546.87	$1,620.53	Annual Billing
ROBERTO DOMINIC	2013076663	56-020-080-000-0000	171 PEREGRINE LN	03/26/2013	Paid	$1,262.79	$1,288.56	$1,352.99	$1,417.42	Annual Billing
DENCLER CLAUDE I	2013076664	56-020-081-000-0000	115 PEREGRINE LN	04/05/2013	Paid	$1,503.04	$1,533.71	$1,610.40	$1,687.08	Annual Billing
REED MARILYN J	2013076665	56-020-082-000-0000	117 PEREGRINE LN	06/04/2013	Paid	$1,409.88	$1,438.65	$1,510.58	$1,582.52	Annual Billing
MCCANN ANN E	2013076666	56-020-083-000-0000	119 PEREGRINE LN	04/05/2013	Paid	$1,409.88	$1,438.65	$1,510.58	$1,582.52	Annual Billing
HALL IAIN R	2013076667	56-020-084-000-0000	121 PEREGRINE LN	07/02/2013	Paid	$1,496.87	$1,527.42	$1,603.79	$1,680.16	Annual Billing
ALTERIO ARTHUR R	2013076668	56-020-085-000-0000	116 PEREGRINE LN	03/06/2013	Paid	$1,262.79	$1,288.56	$1,352.99	$1,417.42	Annual Billing
DENGLER JAMES A	2013076669	56-020-086-000-0000	114 PEREGRINE LN	03/26/2013	Paid	$1,435.28	$1,464.57	$1,537.80	$1,611.03	Annual Billing
MOSENSON MICHAEL	2013076670	56-020-087-000-0000	112 PEREGRINE LN	04/05/2013	Paid	$1,409.88	$1,438.65	$1,510.58	$1,582.52	Annual Billing
GOLDY NANCY L	2013076671	56-020-088-000-0000	110 PEREGRINE LN	03/01/2013	Paid	$1,262.79	$1,288.56	$1,352.99	$1,417.42	Annual Billing
ONEILL JOHN F	2013076672	56-020-089-000-0000	106 PEREGRINE LN	03/24/2013	Paid	$1,298.21	$1,324.70	$1,390.94	$1,457.17	Annual Billing
HOLLENBACH HAROLD P	2013076673	56-020-090-000-0000	104 PEREGRINE LN	03/06/2013	Paid	$1,257.41	$1,283.07	$1,347.22	$1,411.38	Annual Billing
WINDER JOSHUA S	2013076674	56-020-091-000-0000	102 PEREGRINE LN	03/24/2013	Paid	$1,257.41	$1,283.07	$1,347.22	$1,411.38	Annual Billing
MCNAUL JAMES M	2013076675	56-020-092-000-0000	100 PEREGRINE LN	02/17/2013	Paid	$1,262.03	$1,287.79	$1,352.18	$1,416.57	Annual Billing
LI KEITH L	2013076676	56-020-093-000-0000	111 PEREGRINE LN	03/24/2013	Paid	$1,862.62	$1,900.63	$1,995.66	$2,090.69	Annual Billing
JOHNSON RICHARD A	2013076677	56-020-094-000-0000	109 PEREGRINE LN	03/23/2013	Paid	$1,753.30	$1,789.08	$1,878.53	$1,967.99	Annual Billing
MICHALOWSKI RAY J	2013076678	56-020-095-000-0000	107 PEREGRINE LN		Unpaid	$1,676.30	$1,710.51	$1,796.04	$1,881.56	Annual Billing
HEILMAN DAVID R	2013076679	56-020-096-000-0000	105 PEREGRINE LN	04/06/2013	Paid	$1,755.59	$1,791.42	$1,880.99	$1,970.56	Annual Billing

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Payment Status Report
Dauphin County
SOUTH HANOVER TWP

All Taxbills Sorted By Property Key

Township: SOUTH HANOVER TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WATT CHRISTINE A MARRIOT	2013076680	56-020-097-000-0000	103 PEREGRINE LN	04/05/2013	Paid	$1,683.98	$1,718.35	$1,804.27	$1,890.19	Annual Billing
NEWMAN GREGORY J	2013076681	56-020-098-000-0000	101 PEREGRINE LN	04/05/2013	Paid	$1,859.54	$1,897.49	$1,992.36	$2,087.24	Annual Billing
LIN MINDY	2013076682	56-020-099-000-0000	156 MERLIN DR	04/05/2013	Paid	$1,541.53	$1,572.99	$1,651.64	$1,730.29	Annual Billing
SPRANDEL WILLIAM K	2013076683	56-020-100-000-0000	154 MERLIN DR	03/06/2013	Paid	$1,400.62	$1,429.20	$1,500.66	$1,572.12	Annual Billing
FANG AARON	2013076684	56-020-101-000-0000	152 MERLIN DR	04/05/2013	Paid	$1,389.86	$1,418.22	$1,489.13	$1,560.04	Annual Billing
TRUESDELL DONNA G	2013076685	56-020-102-000-0000	150 MERLIN DR	03/01/2013	Paid	$1,487.62	$1,517.98	$1,593.88	$1,669.78	Annual Billing
NYE SHIRLEY A	2013076686	56-020-103-000-0000	146 MERLIN DR	03/24/2013	Paid	$1,252.79	$1,278.36	$1,342.28	$1,406.20	Annual Billing
LEITZEL KIMBERLY M	2013076687	56-020-104-000-0000	144 MERLIN DR	03/24/2013	Paid	$1,242.00	$1,267.35	$1,330.72	$1,394.09	Annual Billing
ADAMS GAIL M	2013076688	56-020-105-000-0000	142 MERLIN DR	03/11/2013	Paid	$1,273.58	$1,299.57	$1,364.55	$1,429.53	Annual Billing
HOLLEY GREGORY	2013076689	56-020-106-000-0000	140 MERLIN DR	03/16/2013	Paid	$1,246.62	$1,272.06	$1,335.66	$1,399.27	Annual Billing
BUENO FREDERICO G	2013076690	56-020-107-000-0000	125 MERLIN DR	03/24/2013	Paid	$1,236.23	$1,261.46	$1,324.53	$1,387.61	Annual Billing
STREBY PENNY R	2013076691	56-020-108-000-0000	123 MERLIN DR	03/24/2013	Paid	$1,221.91	$1,246.85	$1,309.19	$1,371.54	Annual Billing
RIGGS KRISTEN J	2013076692	56-020-109-000-0000	121 MERLIN DR	03/01/2013	Paid	$1,399.09	$1,427.64	$1,499.02	$1,570.40	Annual Billing
FELKER ROBERT	2013076693	56-020-110-000-0000	119 MERLIN DR	03/24/2013	Paid	$1,360.53	$1,388.30	$1,457.72	$1,527.13	Annual Billing
BENNY JOSEPH M	2013076694	56-020-111-000-0000	117 MERLIN DR	03/24/2013	Paid	$1,230.95	$1,256.07	$1,318.87	$1,381.68	Annual Billing
MCKEE IRENE M	2013076695	56-020-112-000-0000	115 MERLIN DR	03/24/2013	Paid	$1,294.37	$1,320.79	$1,386.83	$1,452.87	Annual Billing
HENNIGAN DONALD E	2013076696	56-020-113-000-0000	101 MERLIN DR	04/05/2013	Paid	$1,281.44	$1,307.59	$1,372.97	$1,438.35	Annual Billing
CRENSHAW JEANNE D	2013076697	56-020-114-000-0000	103 MERLIN DR	03/24/2013	Paid	$1,231.71	$1,256.85	$1,319.69	$1,382.54	Annual Billing
KISER CASEY J	2013076698	56-020-115-000-0000	105 MERLIN DR	05/30/2013	Paid	$1,392.16	$1,420.57	$1,491.60	$1,562.63	Annual Billing
SHOWALTER CLARK	2013076699	56-020-116-000-0000	107 MERLIN DR	04/07/2013	Paid	$1,415.26	$1,444.14	$1,516.35	$1,588.55	Annual Billing
KELLEY DALE G	2013076700	56-020-117-000-0000	109 MERLIN DR		Unpaid	$1,249.03	$1,274.52	$1,338.25	$1,401.97	Annual Billing
TRAGESER GERARD G	2013076701	56-020-118-000-0000	111 MERLIN DR	04/06/2013	Paid	$1,253.56	$1,279.14	$1,343.10	$1,407.05	Annual Billing
SCHWANKWEILER DIANE M	2013076702	56-020-119-000-0000	100 MERLIN DR	03/24/2013	Paid	$1,564.62	$1,596.55	$1,676.38	$1,756.21	Annual Billing
SNYDER KRISTI W	2013076703	56-020-120-000-0000	102 MERLIN DR	03/02/2013	Paid	$1,556.94	$1,588.71	$1,668.15	$1,747.58	Annual Billing
HERMAN ALAN H	2013076704	56-020-121-000-0000	104 MERLIN DR	04/05/2013	Paid	$1,746.36	$1,782.00	$1,871.10	$1,960.20	Annual Billing
MOORE D BRETT	2013076705	56-020-122-000-0000	106 MERLIN DR	03/24/2013	Paid	$1,746.36	$1,782.00	$1,871.10	$1,960.20	Annual Billing
MCELWEE JOHN R	2013076706	56-020-123-000-0000	108 MERLIN DR	03/23/2013	Paid	$1,570.03	$1,602.07	$1,682.17	$1,762.28	Annual Billing
ONAFOWORA OYINOLA A	2013076707	56-020-124-000-0000	110 MERLIN DR	03/24/2013	Paid	$1,541.53	$1,572.99	$1,651.64	$1,730.29	Annual Billing
TERRACES AT HANOVER LIM	2013076708	56-021-001-000-0000	ROUTE 39	04/05/2013	Paid	$23,502.57	$23,982.21	$25,181.32	$26,380.43	Annual Billing
BROWN CHERYL D	2013076709	56-021-003-000-0000	126 SPARROW RD	03/11/2013	Paid	$791.56	$807.71	$848.10	$888.48	Annual Billing
DEBRUNNER CHARLES L	2013076710	56-021-004-000-0000	128 SPARROW RD	03/11/2013	Paid	$932.47	$951.50	$999.08	$1,046.65	Annual Billing
GOYAL NEERAV	2013076711	56-021-005-000-0000	130 SPARROW RD	06/01/2013	Paid	$957.87	$977.42	$1,026.29	$1,075.16	Annual Billing

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Payment Status Report
Dauphin County
SOUTH HANOVER TWP

All Taxbills Sorted By Property Key

Township: SOUTH HANOVER TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WEHLER BRYAN	2013076712	56-021-006-000-0000	132 SPARROW RD	03/16/2013	Paid	$957.87	$977.42	$1,026.29	$1,075.16	Annual Billing
PETERS ALISON	2013076713	56-021-007-000-0000	134 SPARROW RD	04/06/2013	Paid	$962.50	$982.14	$1,031.25	$1,080.35	Annual Billing
DING GUOHUA	2013076714	56-021-008-000-0000	136 SPARROW RD	03/06/2013	Paid	$957.87	$977.42	$1,026.29	$1,075.16	Annual Billing
STAUB LAWRENCE J	2013076715	56-021-009-000-0000	138 SPARROW RD	07/11/2013	Paid	$806.20	$822.65	$863.78	$904.92	Annual Billing
PRICE HARPER N	2013076716	56-021-010-000-0000	140 SPARROW RD	03/24/2013	Paid	$918.61	$937.36	$984.23	$1,031.10	Annual Billing
HOSTETLER RONALD E	2013076717	56-021-011-000-0000	144 SPARROW RD	03/16/2013	Paid	$796.17	$812.42	$853.04	$893.66	Annual Billing
ADIL EELAM	2013076718	56-021-012-000-0000	146 SPARROW RD	04/05/2013	Paid	$918.61	$937.36	$984.23	$1,031.10	Annual Billing
KENYON MYONGOK YUN	2013076719	56-021-013-000-0000	148 SPARROW RD	02/17/2013	Paid	$957.87	$977.42	$1,026.29	$1,075.16	Annual Billing
DOUDS GREGORY LOGAN	2013076720	56-021-014-000-0000	150 SPARROW RD	04/05/2013	Paid	$957.87	$977.42	$1,026.29	$1,075.16	Annual Billing
JAMES BENJAMIN C	2013076721	56-021-015-000-0000	152 SPARROW RD	03/24/2013	Paid	$957.87	$977.42	$1,026.29	$1,075.16	Annual Billing
CRAIG KIERSTAN M	2013076722	56-021-016-000-0000	154 SPARROW RD	03/24/2013	Paid	$957.87	$977.42	$1,026.29	$1,075.16	Annual Billing
GANTZ ELYSE C	2013076723	56-021-017-000-0000	156 SPARROW RD	02/11/2013	Paid	$957.87	$977.42	$1,026.29	$1,075.16	Annual Billing
KUNTZ KARA L	2013076724	56-021-018-000-0000	158 SPARROW RD	03/23/2013	Paid	$957.87	$977.42	$1,026.29	$1,075.16	Annual Billing
DEBRUNNER CHARLES L	2013076725	56-021-019-000-0000	160 SPARROW RD	03/11/2013	Paid	$796.17	$812.42	$853.04	$893.66	Annual Billing
DEBRUNNER CHARLES L	2013076726	56-021-020-000-0000	162 SPARROW RD	03/11/2013	Paid	$918.61	$937.36	$984.23	$1,031.10	Annual Billing
BUTLER JAMES P	2013076727	56-021-021-000-0000	200 SPARROW RD	03/24/2013	Paid	$796.17	$812.42	$853.04	$893.66	Annual Billing
LESSARD DANIEL A	2013076728	56-021-022-000-0000	202 SPARROW RD	03/23/2013	Paid	$918.61	$937.36	$984.23	$1,031.10	Annual Billing
HERR JASON C	2013076729	56-021-023-000-0000	204 SPARROW RD	03/24/2013	Paid	$957.87	$977.42	$1,026.29	$1,075.16	Annual Billing
KAUTZ LAUREN W	2013076730	56-021-024-000-0000	206 SPARROW RD	03/16/2013	Paid	$957.87	$977.42	$1,026.29	$1,075.16	Annual Billing
LYNCH MICHAEL C	2013076731	56-021-025-000-0000	208 SPARROW RD	04/07/2013	Paid	$957.87	$977.42	$1,026.29	$1,075.16	Annual Billing
LAMBERS TJIBBE D	2013076732	56-021-026-000-0000	210 SPARROW RD	03/24/2013	Paid	$957.87	$977.42	$1,026.29	$1,075.16	Annual Billing
FAHRINGER DOREEN T	2013076733	56-021-027-000-0000	212 SPARROW RD	03/24/2013	Paid	$957.87	$977.42	$1,026.29	$1,075.16	Annual Billing
SNYDER AMI L	2013076734	56-021-028-000-0000	214 SPARROW RD	04/07/2013	Paid	$957.87	$977.42	$1,026.29	$1,075.16	Annual Billing
BALMER HEATHER L	2013076735	56-021-029-000-0000	216 SPARROW RD	03/16/2013	Paid	$796.17	$812.42	$853.04	$893.66	Annual Billing
RADCLIFF DAVID H	2013076736	56-021-030-000-0000	218 SPARROW RD	03/23/2013	Paid	$918.61	$937.36	$984.23	$1,031.10	Annual Billing
JEFFRIES GERALD L	2013076737	56-021-031-000-0000	222 SPARROW RD	03/06/2013	Paid	$796.17	$812.42	$853.04	$893.66	Annual Billing
PATEL KETAN	2013076738	56-021-032-000-0000	224 SPARROW RD	04/17/2013	Paid	$918.61	$937.36	$984.23	$1,031.10	Annual Billing
BUSHER KEVIN	2013076739	56-021-033-000-0000	226 SPARROW RD	03/24/2013	Paid	$957.87	$977.42	$1,026.29	$1,075.16	Annual Billing
ASCANI LOIS A	2013076740	56-021-034-000-0000	228 SPARROW RD	03/23/2013	Paid	$957.87	$977.42	$1,026.29	$1,075.16	Annual Billing
GOMES SHAWN G	2013076741	56-021-035-000-0000	230 SPARROW RD	03/24/2013	Paid	$957.87	$977.42	$1,026.29	$1,075.16	Annual Billing
NGUYEN HUNG N	2013076742	56-021-036-000-0000	232 SPARROW RD	03/02/2013	Paid	$957.87	$977.42	$1,026.29	$1,075.16	Annual Billing
GERSTEN PETER A	2013076743	56-021-037-000-0000	234 SPARROW RD	03/24/2013	Paid	$796.17	$812.42	$853.04	$893.66	Annual Billing

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Payment Status Report
Dauphin County
SOUTH HANOVER TWP

All Taxbills Sorted By Property Key

Township: SOUTH HANOVER TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
EVANS JUANITA J	2013076744	56-021-038-000-0000	236 SPARROW RD	03/16/2013	Paid	$918.61	$937.36	$984.23	$1,031.10	Annual Billing
MOAD LAURA BETH	2013076745	56-021-039-000-0000	157 CARDINAL LN	03/06/2013	Paid	$796.17	$812.42	$853.04	$893.66	Annual Billing
HELLER SHAWN A	2013076746	56-021-040-000-0000	159 CARDINAL LN	03/16/2013	Paid	$918.61	$937.36	$984.23	$1,031.10	Annual Billing
BLOOM BRIAN P	2013076747	56-021-041-000-0000	155 CARDINAL LN	02/17/2013	Paid	$957.87	$977.42	$1,026.29	$1,075.16	Annual Billing
MCALESTER BRAD F	2013076748	56-021-042-000-0000	153 CARDINAL LN	03/24/2013	Paid	$957.87	$977.42	$1,026.29	$1,075.16	Annual Billing
GLATFELTER WENDY L	2013076749	56-021-043-000-0000	151 CARDINAL LN	03/24/2013	Paid	$957.87	$977.42	$1,026.29	$1,075.16	Annual Billing
ADUBATO MICHAEL	2013076750	56-021-044-000-0000	149 CARDINAL LN	03/24/2013	Paid	$957.87	$977.42	$1,026.29	$1,075.16	Annual Billing
UPDEGROVE GARY F	2013076751	56-021-045-000-0000	147 CARDINAL LN	03/23/2013	Paid	$918.61	$937.36	$984.23	$1,031.10	Annual Billing
MULVEY JAMES	2013076752	56-021-046-000-0000	145 CARDINAL LN	03/02/2013	Paid	$796.17	$812.42	$853.04	$893.66	Annual Billing
BARNEY SCOTT P	2013076753	56-021-047-000-0000	141 CARDINAL LN	03/24/2013	Paid	$918.61	$937.36	$984.23	$1,031.10	Annual Billing
DEBRUNNER CHARLES L	2013076754	56-021-048-000-0000	139 CARDINAL LN	03/11/2013	Paid	$796.17	$812.42	$853.04	$893.66	Annual Billing
MCBETH KELLY R	2013076755	56-021-049-000-0000	137 CARDINAL LN	04/05/2013	Paid	$957.87	$977.42	$1,026.29	$1,075.16	Annual Billing
HATCH M DANIEL	2013076756	56-021-050-000-0000	135 CARDINAL LN	03/23/2013	Paid	$957.87	$977.42	$1,026.29	$1,075.16	Annual Billing
RETHERFORD EARL S	2013076757	56-021-051-000-0000	133 CARDINAL LN	03/02/2013	Paid	$957.87	$977.42	$1,026.29	$1,075.16	Annual Billing
BEAVER DONNA	2013076758	56-021-052-000-0000	131 CARDINAL LN	04/06/2013	Paid	$957.87	$977.42	$1,026.29	$1,075.16	Annual Billing
DEBRUNNER CHARLES L	2013076759	56-021-053-000-0000	129 CARDINAL LN	03/11/2013	Paid	$957.87	$977.42	$1,026.29	$1,075.16	Annual Billing
MEEKS LAURENCE S	2013076760	56-021-054-000-0000	127 CARDINAL LN	03/02/2013	Paid	$957.87	$977.42	$1,026.29	$1,075.16	Annual Billing
CACCAMO ALLAN J	2013076761	56-021-055-000-0000	125 CARDINAL LN	03/01/2013	Paid	$918.61	$937.36	$984.23	$1,031.10	Annual Billing
MCCREARY JAYNE C	2013076762	56-021-056-000-0000	123 CARDINAL LN	03/24/2013	Paid	$796.17	$812.42	$853.04	$893.66	Annual Billing
RINALDI MARC A	2013076763	56-021-057-000-0000	100 CARDINAL LN	03/24/2013	Paid	$785.40	$801.43	$841.50	$881.57	Annual Billing
DAS ARUNANGSHU	2013076764	56-021-058-000-0000	102 CARDINAL LN	03/01/2013	Paid	$753.83	$769.21	$807.67	$846.13	Annual Billing
RETHERFORD EARL S	2013076765	56-021-059-000-0000	104 CARDINAL LN	03/26/2013	Paid	$947.10	$966.43	$1,014.75	$1,063.07	Annual Billing
PATIKOGLOU GEORGIA	2013076766	56-021-060-000-0000	106 CARDINAL LN	04/05/2013	Paid	$947.10	$966.43	$1,014.75	$1,063.07	Annual Billing
BENNETT ALVA U	2013076767	56-021-061-000-0000	108 CARDINAL LN	03/24/2013	Paid	$947.10	$966.43	$1,014.75	$1,063.07	Annual Billing
MILLER SUSAN K	2013076768	56-021-062-000-0000	110 CARDINAL LN	03/23/2013	Paid	$947.10	$966.43	$1,014.75	$1,063.07	Annual Billing
TROTT FELIPE	2013076769	56-021-063-000-0000	112 CARDINAL LN	03/16/2013	Paid	$947.10	$966.43	$1,014.75	$1,063.07	Annual Billing
CHANDLER GLENN D	2013076770	56-021-064-000-0000	114 CARDINAL LN	03/24/2013	Paid	$947.10	$966.43	$1,014.75	$1,063.07	Annual Billing
RETHERFORD EARL S	2013076771	56-021-065-000-0000	116 CARDINAL LN	03/26/2013	Paid	$947.10	$966.43	$1,014.75	$1,063.07	Annual Billing
TRAN RICHARD T	2013076772	56-021-066-000-0000	118 CARDINAL LN	02/20/2013	Paid	$947.10	$966.43	$1,014.75	$1,063.07	Annual Billing
SUTHERLAND DONALD	2013076773	56-021-067-000-0000	120 CARDINAL LN	03/16/2013	Paid	$785.40	$801.43	$841.50	$881.57	Annual Billing
GOPAL JEGAN	2013076774	56-021-068-000-0000	122 CARDINAL LN	03/24/2013	Paid	$820.05	$836.79	$878.63	$920.47	Annual Billing
RINALDI MARC A	2013076775	56-021-069-000-0000	101 CARDINAL LN	03/24/2013	Paid	$785.40	$801.43	$841.50	$881.57	Annual Billing

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Payment Status Report
Dauphin County
SOUTH HANOVER TWP

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Township: SOUTH HANOVER TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SINHA ANJU	2013076776	56-021-070-000-0000	103 CARDINAL LN	03/26/2013	Paid	$753.83	$769.21	$807.67	$846.13	Annual Billing
RETHERFORD EARL S	2013076777	56-021-071-000-0000	105 CARDINAL LN	03/26/2013	Paid	$947.10	$966.43	$1,014.75	$1,063.07	Annual Billing
RETHERFORD EARL S	2013076778	56-021-072-000-0000	107 CARDINAL LN	03/26/2013	Paid	$947.10	$966.43	$1,014.75	$1,063.07	Annual Billing
RETHERFORD EARL S	2013076779	56-021-073-000-0000	109 CARDINAL LN	03/26/2013	Paid	$947.10	$966.43	$1,014.75	$1,063.07	Annual Billing
SHAAK JONATHAN T	2013076780	56-021-074-000-0000	111 CARDINAL LN	03/24/2013	Paid	$960.95	$980.56	$1,029.59	$1,078.62	Annual Billing
SHAAK JONATHAN T	2013076781	56-021-075-000-0000	113 CARDINAL LN	03/24/2013	Paid	$947.10	$966.43	$1,014.75	$1,063.07	Annual Billing
FRECON JOSHUA L	2013076782	56-021-076-000-0000	115 CARDINAL LN	02/17/2013	Paid	$947.10	$966.43	$1,014.75	$1,063.07	Annual Billing
DEBRUNNER CHARLES L	2013076783	56-021-077-000-0000	117 CARDINAL LN	03/11/2013	Paid	$785.40	$801.43	$841.50	$881.57	Annual Billing
CALLIHAN ANGELA M	2013076784	56-021-078-000-0000	119 CARDINAL LN	03/02/2013	Paid	$753.83	$769.21	$807.67	$846.13	Annual Billing
LONG DOUGLAS J	2013076785	56-021-079-000-0000	126 CARDINAL LN	03/24/2013	Paid	$785.40	$801.43	$841.50	$881.57	Annual Billing
DILLINGHAM MARTIN D	2013076786	56-021-080-000-0000	128 CARDINAL LN	03/23/2013	Paid	$753.83	$769.21	$807.67	$846.13	Annual Billing
RETHERFORD EARL S	2013076787	56-021-081-000-0000	130 CARDINAL LN	03/26/2013	Paid	$625.24	$638.00	$669.90	$701.80	Annual Billing
RETHERFORD EARL S	2013076788	56-021-082-000-0000	132 CARDINAL LN	03/26/2013	Paid	$675.30	$689.08	$723.53	$757.99	Annual Billing
VOLTZ MARY A	2013076789	56-021-083-000-0000	134 CARDINAL LN	03/24/2013	Paid	$625.24	$638.00	$669.90	$701.80	Annual Billing
GLINIANISKI MICHAEL	2013076790	56-021-084-000-0000	136 CARDINAL LN	03/02/2013	Paid	$675.30	$689.08	$723.53	$757.99	Annual Billing
STROHECKER GERALD M	2013076791	56-021-085-000-0000	138 CARDINAL LN	03/23/2013	Paid	$625.24	$638.00	$669.90	$701.80	Annual Billing
RETHERFORD EARL S	2013076792	56-021-086-000-0000	140 CARDINAL LN	03/26/2013	Paid	$675.30	$689.08	$723.53	$757.99	Annual Billing
RETHERFORD EARL S	2013076793	56-021-087-000-0000	142 CARDINAL LN	03/26/2013	Paid	$625.24	$638.00	$669.90	$701.80	Annual Billing
RETHERFORD EARL S	2013076794	56-021-088-000-0000	144 CARDINAL LN	03/26/2013	Paid	$675.30	$689.08	$723.53	$757.99	Annual Billing
SANTANNA ADAM JAMES	2013076795	56-021-089-000-0000	146 CARDINAL LN	04/05/2013	Paid	$785.40	$801.43	$841.50	$881.57	Annual Billing
STOEHR CAITLYN C	2013076796	56-021-090-000-0000	148 CARDINAL LN	02/17/2013	Paid	$753.83	$769.21	$807.67	$846.13	Annual Billing
ANCHARSKI JUANITA W	2013076797	56-021-091-000-0000	100 ORIOLE CT	06/01/2013	Paid	$785.40	$801.43	$841.50	$881.57	Annual Billing
BLOUCH CHARLES M	2013076798	56-021-092-000-0000	102 ORIOLE CT	03/06/2013	Paid	$737.67	$752.72	$790.36	$827.99	Annual Billing
RETHERFORD EARL S	2013076799	56-021-093-000-0000	104 ORIOLE CT	03/26/2013	Paid	$625.24	$638.00	$669.90	$701.80	Annual Billing
RETHERFORD EARL S	2013076800	56-021-094-000-0000	106 ORIOLE CT	03/26/2013	Paid	$675.30	$689.08	$723.53	$757.99	Annual Billing
RETHERFORD EARL S JR TRU	2013076801	56-021-095-000-0000	108 ORIOLE CT	03/26/2013	Paid	$625.24	$638.00	$669.90	$701.80	Annual Billing
EMERSON AMANDA L	2013076802	56-021-096-000-0000	110 ORIOLE CT	02/20/2013	Paid	$675.30	$689.08	$723.53	$757.99	Annual Billing
RETHERFORD EARL S JR TRU	2013076803	56-021-097-000-0000	112 ORIOLE CT	03/26/2013	Paid	$625.24	$638.00	$669.90	$701.80	Annual Billing
RETHERFORD EARL S	2013076804	56-021-098-000-0000	114 ORIOLE CT	03/26/2013	Paid	$675.30	$689.08	$723.53	$757.99	Annual Billing
RETHERFORD EARL S	2013076805	56-021-099-000-0000	116 ORIOLE CT	03/26/2013	Paid	$625.24	$638.00	$669.90	$701.80	Annual Billing
LEE CHARLES A	2013076806	56-021-100-000-0000	118 ORIOLE CT	04/05/2013	Paid	$675.30	$689.08	$723.53	$757.99	Annual Billing
VANCE NICOLE D	2013076807	56-021-101-000-0000	120 ORIOLE CT	03/16/2013	Paid	$785.40	$801.43	$841.50	$881.57	Annual Billing

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Payment Status Report
Dauphin County
SOUTH HANOVER TWP

All Taxbills Sorted By Property Key

Township: SOUTH HANOVER TWP

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MCDERMOTT J CYNTHIA	2013076808	56-021-102-000-0000	122 ORIOLE CT	03/11/2013	Paid	$737.67	$752.72	$790.36	$827.99	Annual Billing
CARRICATO ALYSSA	2013076809	56-021-103-000-0000	101 ORIOLE CT	03/24/2013	Paid	$785.40	$801.43	$841.50	$881.57	Annual Billing
RINALDI MARC A	2013076810	56-021-104-000-0000	103 ORIOLE CT	03/24/2013	Paid	$737.67	$752.72	$790.36	$827.99	Annual Billing
RETHERFORD EARL S JR TRU	2013076811	56-021-105-000-0000	105 ORIOLE CT	03/26/2013	Paid	$625.24	$638.00	$669.90	$701.80	Annual Billing
HINKLE STEPHEN J	2013076812	56-021-106-000-0000	107 ORIOLE CT	03/24/2013	Paid	$675.30	$689.08	$723.53	$757.99	Annual Billing
RETHERFORD EARL S	2013076813	56-021-107-000-0000	109 ORIOLE CT	03/26/2013	Paid	$625.24	$638.00	$669.90	$701.80	Annual Billing
DEBELLA TYLER V	2013076814	56-021-108-000-0000	111 ORIOLE CT		Unpaid	$675.30	$689.08	$723.53	$757.99	Annual Billing
RETHERFORD EARL S JR TRU	2013076815	56-021-109-000-0000	113 ORIOLE CT	03/26/2013	Paid	$625.24	$638.00	$669.90	$701.80	Annual Billing
RETHERFORD EARL S	2013076816	56-021-110-000-0000	115 ORIOLE CT	03/26/2013	Paid	$675.30	$689.08	$723.53	$757.99	Annual Billing
RETHERFORD EARL S	2013076817	56-021-111-000-0000	117 ORIOLE CT	03/26/2013	Paid	$625.24	$638.00	$669.90	$701.80	Annual Billing
ROSS JAMES L	2013076818	56-021-112-000-0000	119 ORIOLE CT	03/11/2013	Paid	$675.30	$689.08	$723.53	$757.99	Annual Billing
WALTER HARRY R	2013076819	56-021-113-000-0000	121 ORIOLE CT	05/23/2013	Paid	$785.40	$801.43	$841.50	$881.57	Annual Billing
RETHERFORD EARL S JR TRU	2013076820	56-021-114-000-0000	123 ORIOLE CT	03/26/2013	Paid	$737.67	$752.72	$790.36	$827.99	Annual Billing
DEBRUNNER CHARLES L	2013076821	56-021-115-000-0000	129 ORIOLE CT	03/11/2013	Paid	$785.40	$801.43	$841.50	$881.57	Annual Billing
SAKALOSKY MARK	2013076822	56-021-116-000-0000	131 ORIOLE CT	03/26/2013	Paid	$753.83	$769.21	$807.67	$846.13	Annual Billing
RETHERFORD EARL S	2013076823	56-021-117-000-0000	133 ORIOLE CT	03/26/2013	Paid	$625.24	$638.00	$669.90	$701.80	Annual Billing
LEHR MICHELLE L	2013076824	56-021-118-000-0000	135 ORIOLE CT	04/05/2013	Paid	$675.30	$689.08	$723.53	$757.99	Annual Billing
RETHERFORD EARL S	2013076825	56-021-119-000-0000	137 ORIOLE CT	03/26/2013	Paid	$625.24	$638.00	$669.90	$701.80	Annual Billing
REES DENIS A	2013076826	56-021-120-000-0000	139 ORIOLE CT		Unpaid	$675.30	$689.08	$723.53	$757.99	Annual Billing
RINALDI MARC A	2013076827	56-021-121-000-0000	141 ORIOLE CT	03/24/2013	Paid	$785.40	$801.43	$841.50	$881.57	Annual Billing
EISER KENNETH L	2013076828	56-021-122-000-0000	143 ORIOLE CT	03/24/2013	Paid	$753.83	$769.21	$807.67	$846.13	Annual Billing
GARMAN GEORGE C	2013076829	56-021-123-000-0000	100 SPARROW RD	04/06/2013	Paid	$1,267.41	$1,293.28	$1,357.94	$1,422.61	Annual Billing
HANLEY MARYANN A	2013076830	56-021-124-000-0000	102 SPARROW RD	02/20/2013	Paid	$774.62	$790.43	$829.95	$869.47	Annual Billing
BECCONE ANTHONY S	2013076831	56-021-125-000-0000	104 SPARROW RD	03/24/2013	Paid	$1,252.01	$1,277.56	$1,341.44	$1,405.32	Annual Billing
FOSTER KERWIN C	2013076832	56-021-126-000-0000	106 SPARROW RD	04/07/2013	Paid	$774.62	$790.43	$829.95	$869.47	Annual Billing
WILSON KYLE R	2013076833	56-021-127-000-0000	108 SPARROW RD	03/24/2013	Paid	$1,252.01	$1,277.56	$1,341.44	$1,405.32	Annual Billing
SEKOL ANDREW J	2013076834	56-021-128-000-0000	110 SPARROW RD	03/23/2013	Paid	$774.62	$790.43	$829.95	$869.47	Annual Billing
HAINES CURRIN S	2013076835	56-021-129-000-0000	112 SPARROW RD	03/26/2013	Paid	$1,252.01	$1,277.56	$1,341.44	$1,405.32	Annual Billing
SYNMOIE JOANNE M	2013076836	56-021-130-000-0000	114 SPARROW RD	03/16/2013	Paid	$774.62	$790.43	$829.95	$869.47	Annual Billing
ROTH EVAN	2013076837	56-021-131-000-0000	116 SPARROW RD	03/23/2013	Paid	$1,252.01	$1,277.56	$1,341.44	$1,405.32	Annual Billing
EVANS CHRISTIAN T	2013076838	56-021-132-000-0000	118 SPARROW RD	03/24/2013	Paid	$774.62	$790.43	$829.95	$869.47	Annual Billing
HAYNES FRANK J	2013076839	56-021-133-000-0000	120 SPARROW RD	03/24/2013	Paid	$1,267.41	$1,293.28	$1,357.94	$1,422.61	Annual Billing

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Payment Status Report
Dauphin County
SOUTH HANOVER TWP

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Township: SOUTH HANOVER TWP

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GIOVANI SANDEEP N	2013076840	56-021-134-000-0000	122 SPARROW RD	03/24/2013	Paid	$774.62	$790.43	$829.95	$869.47	Annual Billing
STERLING SHERRY	2013076841	56-021-135-000-0000	101 SPARROW RD	03/16/2013	Paid	$785.40	$801.43	$841.50	$881.57	Annual Billing
NESBITT MAURICE	2013076842	56-021-136-000-0000	103 SPARROW RD	04/05/2013	Paid	$753.83	$769.21	$807.67	$846.13	Annual Billing
RETHERFORD EARL S	2013076843	56-021-137-000-0000	105 SPARROW RD	03/26/2013	Paid	$625.24	$638.00	$669.90	$701.80	Annual Billing
RETHERFORD EARL S	2013076844	56-021-138-000-0000	107 SPARROW RD	03/26/2013	Paid	$675.30	$689.08	$723.53	$757.99	Annual Billing
RETHERFORD EARL S	2013076845	56-021-139-000-0000	109 SPARROW RD	03/26/2013	Paid	$625.24	$638.00	$669.90	$701.80	Annual Billing
RETHERFORD EARL S	2013076846	56-021-140-000-0000	111 SPARROW RD	03/26/2013	Paid	$675.30	$689.08	$723.53	$757.99	Annual Billing
WEAVER MATTHEW G	2013076847	56-021-141-000-0000	113 SPARROW RD	03/23/2013	Paid	$785.40	$801.43	$841.50	$881.57	Annual Billing
LAYDEN WILLIAM F	2013076848	56-021-142-000-0000	115 SPARROW RD	03/26/2013	Paid	$734.58	$749.57	$787.05	$824.53	Annual Billing
KREISER FRANCIS E	2013076849	56-021-143-000-0000	119 SPARROW RD	04/05/2013	Paid	$785.40	$801.43	$841.50	$881.57	Annual Billing
STERLING TY	2013076850	56-021-144-000-0000	121 SPARROW RD	07/23/2013	Paid	$737.67	$752.72	$790.36	$827.99	Annual Billing
HOCKENBROCK MONICA L	2013076851	56-021-145-000-0000	123 SPARROW RD	04/07/2013	Paid	$625.24	$638.00	$669.90	$701.80	Annual Billing
DISPENZA MELANIE CLAIRE	2013076852	56-021-146-000-0000	125 SPARROW RD	03/11/2013	Paid	$675.30	$689.08	$723.53	$757.99	Annual Billing
RETHERFORD EARL S JR TRU	2013076853	56-021-147-000-0000	127 SPARROW RD	03/26/2013	Paid	$625.24	$638.00	$669.90	$701.80	Annual Billing
ZEIDERS KAY I	2013076854	56-021-148-000-0000	129 SPARROW RD	03/24/2013	Paid	$675.30	$689.08	$723.53	$757.99	Annual Billing
GRADY ANNE MARIE	2013076855	56-021-149-000-0000	131 SPARROW RD	03/24/2013	Paid	$785.40	$801.43	$841.50	$881.57	Annual Billing
LLOYD DONALD S	2013076856	56-021-150-000-0000	133 SPARROW RD	03/11/2013	Paid	$737.67	$752.72	$790.36	$827.99	Annual Billing
KOLTER JOSEPH P	2013076857	56-021-151-000-0000	137 SPARROW RD	03/26/2013	Paid	$785.40	$801.43	$841.50	$881.57	Annual Billing
MILLER YVONNE	2013076858	56-021-152-000-0000	139 SPARROW RD	02/20/2013	Paid	$753.83	$769.21	$807.67	$846.13	Annual Billing
RETHERFORD EARL S	2013076859	56-021-153-000-0000	141 SPARROW RD	03/26/2013	Paid	$947.10	$966.43	$1,014.75	$1,063.07	Annual Billing
RETHERFORD EARL S	2013076860	56-021-154-000-0000	143 SPARROW RD	03/26/2013	Paid	$947.10	$966.43	$1,014.75	$1,063.07	Annual Billing
RETHERFORD EARL S	2013076861	56-021-155-000-0000	145 SPARROW RD	03/26/2013	Paid	$947.10	$966.43	$1,014.75	$1,063.07	Annual Billing
MICHELOTTI BRETT F	2013076862	56-021-156-000-0000	147 SPARROW RD	04/07/2013	Paid	$960.95	$980.56	$1,029.59	$1,078.62	Annual Billing
CONSEVAGE JOHN B	2013076863	56-021-157-000-0000	149 SPARROW RD	04/07/2013	Paid	$785.40	$801.43	$841.50	$881.57	Annual Billing
JIMENEZ MARCELA	2013076864	56-021-158-000-0000	151 SPARROW RD		Unpaid	$754.59	$769.99	$808.49	$846.99	Annual Billing
DEBRUNNER CHARLES L	2013076865	56-021-159-000-0000	201 SPARROW RD	03/11/2013	Paid	$785.40	$801.43	$841.50	$881.57	Annual Billing
RUHL BRIAN H	2013076866	56-021-160-000-0000	203 SPARROW RD	03/24/2013	Paid	$737.67	$752.72	$790.36	$827.99	Annual Billing
RETHERFORD EARL S JR TRU	2013076867	56-021-161-000-0000	205 SPARROW RD	03/26/2013	Paid	$625.24	$638.00	$669.90	$701.80	Annual Billing
RETHERFORD EARL S	2013076868	56-021-162-000-0000	207 SPARROW RD	03/26/2013	Paid	$675.30	$689.08	$723.53	$757.99	Annual Billing
SMITH EILEEN	2013076869	56-021-163-000-0000	209 SPARROW RD	03/23/2013	Paid	$625.24	$638.00	$669.90	$701.80	Annual Billing
RETHERFORD EARL S	2013076870	56-021-164-000-0000	211 SPARROW RD	03/26/2013	Paid	$675.30	$689.08	$723.53	$757.99	Annual Billing
BOMBERGER JANE A	2013076871	56-021-165-000-0000	213 SPARROW RD	04/07/2013	Paid	$625.24	$638.00	$669.90	$701.80	Annual Billing

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Payment Status Report
Dauphin County
SOUTH HANOVER TWP

All Taxbills Sorted By Property Key

Township: SOUTH HANOVER TWP

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RETHERFORD EARL S	2013076872	56-021-166-000-0000	215 SPARROW RD	03/26/2013	Paid	$675.30	$689.08	$723.53	$757.99	Annual Billing
RETHERFORD EARL S	2013076873	56-021-167-000-0000	217 SPARROW RD	03/26/2013	Paid	$625.24	$638.00	$669.90	$701.80	Annual Billing
DEJOHN LUCAS	2013076874	56-021-168-000-0000	219 SPARROW RD	03/02/2013	Paid	$675.30	$689.08	$723.53	$757.99	Annual Billing
BANTA STERLING J	2013076875	56-021-169-000-0000	221 SPARROW RD	04/05/2013	Paid	$785.40	$801.43	$841.50	$881.57	Annual Billing
MURRAY W BOSSEAU	2013076876	56-021-170-000-0000	223 SPARROW RD	03/24/2013	Paid	$737.67	$752.72	$790.36	$827.99	Annual Billing
FULFORD GEORGE A	2013076877	56-022-001-000-0000	269 OSPREY LN	03/11/2013	Paid	$838.53	$855.64	$898.42	$941.20	Annual Billing
ZOMOK ROBERT MILLER	2013076878	56-022-002-000-0000	267 OSPREY LN	07/02/2013	Paid	$786.94	$803.00	$843.15	$883.30	Annual Billing
COLLETTI CHRISTIAN M	2013076879	56-022-003-000-0000	265 OSPREY LN	04/07/2013	Paid	$1,353.66	$1,381.29	$1,450.35	$1,519.42	Annual Billing
HORVATH GERARD S	2013076880	56-022-004-000-0000	263 OSPREY LN	03/26/2013	Paid	$1,353.66	$1,381.29	$1,450.35	$1,519.42	Annual Billing
KLINGER STOHLER LESLEY A	2013076881	56-022-005-000-0000	261 OSPREY LN	04/05/2013	Paid	$1,261.26	$1,287.00	$1,351.35	$1,415.70	Annual Billing
RETHERFORD EARL S	2013076882	56-022-006-000-0000	259 OSPREY LN	03/26/2013	Paid	$1,261.26	$1,287.00	$1,351.35	$1,415.70	Annual Billing
RIPLEY TIMOTHY L	2013076883	56-022-007-000-0000	257 OSPREY LN	04/07/2013	Paid	$1,320.54	$1,347.49	$1,414.86	$1,482.24	Annual Billing
HAYES KAREN L	2013076884	56-022-008-000-0000	255 OSPREY LN	04/07/2013	Paid	$1,353.66	$1,381.29	$1,450.35	$1,519.42	Annual Billing
PATEL SURESHCHANDRA A	2013076885	56-022-009-000-0000	253 OSPREY LN	03/11/2013	Paid	$945.56	$964.86	$1,013.10	$1,061.35	Annual Billing
PASZEK GILL S	2013076886	56-022-010-000-0000	251 OSPREY LN	03/06/2013	Paid	$786.94	$803.00	$843.15	$883.30	Annual Billing
VILLANI TROY A	2013076887	56-022-011-000-0000	101 HAWK CT	03/24/2013	Paid	$822.37	$839.15	$881.11	$923.07	Annual Billing
FORNEY MOLLY R	2013076888	56-022-012-000-0000	103 HAWK CT	03/24/2013	Paid	$930.93	$949.93	$997.43	$1,044.92	Annual Billing
LAFERTE CHUCK D	2013076889	56-022-013-000-0000	105 HAWK CT	04/07/2013	Paid	$1,353.66	$1,381.29	$1,450.35	$1,519.42	Annual Billing
RETHERFORD EARL S	2013076890	56-022-014-000-0000	107 HAWK CT	03/26/2013	Paid	$1,353.66	$1,381.29	$1,450.35	$1,519.42	Annual Billing
RUMMEL BRIAN R	2013076891	56-022-015-000-0000	109 HAWK CT	03/02/2013	Paid	$1,261.26	$1,287.00	$1,351.35	$1,415.70	Annual Billing
MURPHY THERESA R	2013076892	56-022-016-000-0000	111 HAWK CT	05/11/2013	Paid	$1,261.26	$1,287.00	$1,351.35	$1,415.70	Annual Billing
DAVENPORT MATT L	2013076893	56-022-017-000-0000	113 HAWK CT	03/24/2013	Paid	$1,335.17	$1,362.42	$1,430.54	$1,498.66	Annual Billing
PATEL VINAY	2013076894	56-022-018-000-0000	115 HAWK CT	03/24/2013	Paid	$1,353.66	$1,381.29	$1,450.35	$1,519.42	Annual Billing
MYLOTT JOHN D	2013076895	56-022-019-000-0000	117 HAWK CT	04/05/2013	Paid	$822.37	$839.15	$881.11	$923.07	Annual Billing
MELINCAVAGE ASHLEY M	2013076896	56-022-020-000-0000	119 HAWK CT	03/23/2013	Paid	$930.93	$949.93	$997.43	$1,044.92	Annual Billing
BRECKENMAKER W WAYNE	2013076897	56-022-021-000-0000	100 HAWK CT	03/11/2013	Paid	$820.39	$837.13	$878.99	$920.84	Annual Billing
JULIANO MELISSA S	2013076898	56-022-022-000-0000	102 HAWK CT	03/01/2013	Paid	$945.56	$964.86	$1,013.10	$1,061.35	Annual Billing
THIRTY FIVE AT HERSHEY ME	2013076899	56-022-023-000-0000	104 HAWK CT	04/05/2013	Paid	$1,032.58	$1,053.65	$1,106.33	$1,159.02	Annual Billing
DELBIONDO DAVID G	2013076900	56-022-024-000-0000	106 HAWK CT	03/26/2013	Paid	$1,032.58	$1,053.65	$1,106.33	$1,159.02	Annual Billing
DAVIES LEONARD M	2013076901	56-022-025-000-0000	108 HAWK CT	04/05/2013	Paid	$1,320.54	$1,347.49	$1,414.86	$1,482.24	Annual Billing
YOUNG LAUREN M	2013076902	56-022-026-000-0000	110 HAWK CT	03/24/2013	Paid	$1,334.41	$1,361.64	$1,429.72	$1,497.80	Annual Billing
HAMANN LYNNE E	2013076903	56-022-027-000-0000	112 HAWK CT	03/24/2013	Paid	$1,023.33	$1,044.21	$1,096.42	$1,148.63	Annual Billing

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Payment Status Report
Dauphin County
SOUTH HANOVER TWP

All Taxbills Sorted By Property Key

Township: SOUTH HANOVER TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SUMMERSON THOMAS M	2013076904	56-022-028-000-0000	114 HAWK CT	03/02/2013	Paid	$1,032.58	$1,053.65	$1,106.33	$1,159.02	Annual Billing
KRAY MICHAEL C	2013076905	56-022-029-000-0000	116 HAWK CT	04/07/2013	Paid	$822.37	$839.15	$881.11	$923.07	Annual Billing
TEICHER MATTHEW L	2013076906	56-022-030-000-0000	118 HAWK CT	03/24/2013	Paid	$930.93	$949.93	$997.43	$1,044.92	Annual Billing
FRITZ WILLIAM H	2013076907	56-022-031-000-0000	240 OSPREY LN	04/05/2013	Paid	$838.53	$855.64	$898.42	$941.20	Annual Billing
MCDONALD CHAD	2013076908	56-022-032-000-0000	238 OSPREY LN	03/24/2013	Paid	$945.56	$964.86	$1,013.10	$1,061.35	Annual Billing
VIVAS EDUARDO	2013076909	56-022-033-000-0000	236 OSPREY LN	03/24/2013	Paid	$1,032.58	$1,053.65	$1,106.33	$1,159.02	Annual Billing
BLACK JEFFREY S	2013076910	56-022-034-000-0000	234 OSPREY LN	03/24/2013	Paid	$1,012.55	$1,033.21	$1,084.87	$1,136.53	Annual Billing
CAKE JEFFREY A	2013076911	56-022-035-000-0000	232 OSPREY LN	04/07/2013	Paid	$1,317.46	$1,344.35	$1,411.57	$1,478.79	Annual Billing
BENEDICT JEFFREY L	2013076912	56-022-036-000-0000	230 OSPREY LN	04/07/2013	Paid	$1,320.54	$1,347.49	$1,414.86	$1,482.24	Annual Billing
CARI THOMAS J	2013076913	56-022-037-000-0000	228 OSPREY LN	04/07/2013	Paid	$1,032.58	$1,053.65	$1,106.33	$1,159.02	Annual Billing
CARROLL MELISSA A	2013076914	56-022-038-000-0000	226 OSPREY LN	07/02/2013	Paid	$1,055.68	$1,077.22	$1,131.08	$1,184.94	Annual Billing
NORDHORN FRED J	2013076915	56-022-039-000-0000	224 OSPREY LN	02/17/2013	Paid	$945.56	$964.86	$1,013.10	$1,061.35	Annual Billing
MILLER QUINCY L	2013076916	56-022-040-000-0000	222 OSPREY LN	03/24/2013	Paid	$945.56	$964.86	$1,013.10	$1,061.35	Annual Billing
APPLEMAN JOSHUA M	2013076917	56-022-041-000-0000	218 OSPREY LN	02/17/2013	Paid	$838.53	$855.64	$898.42	$941.20	Annual Billing
STRAW JUDY S	2013076918	56-022-042-000-0000	216 OSPREY LN	03/26/2013	Paid	$838.53	$855.64	$898.42	$941.20	Annual Billing
WILSON TOM N	2013076919	56-022-043-000-0000	214 OSPREY LN	03/11/2013	Paid	$945.56	$964.86	$1,013.10	$1,061.35	Annual Billing
MASON RANDOLPH H	2013076920	56-022-044-000-0000	212 OSPREY LN	04/05/2013	Paid	$1,023.33	$1,044.21	$1,096.42	$1,148.63	Annual Billing
BOHENSKY HOLLY D	2013076921	56-022-045-000-0000	210 OSPREY LN	03/24/2013	Paid	$1,342.87	$1,370.28	$1,438.79	$1,507.31	Annual Billing
WALKER NANCY J	2013076922	56-022-046-000-0000	208 OSPREY LN	03/24/2013	Paid	$1,339.03	$1,366.36	$1,434.68	$1,503.00	Annual Billing
KRAMMES TARA	2013076923	56-022-047-000-0000	206 OSPREY LN	04/07/2013	Paid	$1,023.33	$1,044.21	$1,096.42	$1,148.63	Annual Billing
DECAMPOS RUI	2013076924	56-022-048-000-0000	204 OSPREY LN	03/01/2013	Paid	$1,013.31	$1,033.99	$1,085.69	$1,137.39	Annual Billing
HOCKER HEATHER E	2013076925	56-022-049-000-0000	202 OSPREY LN	03/16/2013	Paid	$786.94	$803.00	$843.15	$883.30	Annual Billing
COPE LAURA B	2013076926	56-022-050-000-0000	200 OSPREY LN	04/07/2013	Paid	$823.90	$840.71	$882.75	$924.78	Annual Billing
HALL DORIS A	2013076927	56-022-051-000-0000	244 OSPREY LN	02/17/2013	Paid	$838.53	$855.64	$898.42	$941.20	Annual Billing
ABUEL HAIJA ANAN A	2013076928	56-022-052-000-0000	246 OSPREY LN	02/20/2013	Paid	$945.56	$964.86	$1,013.10	$1,061.35	Annual Billing
ZAREMBER MICHAEL	2013076929	56-022-053-000-0000	248 OSPREY LN	02/17/2013	Paid	$1,079.53	$1,101.56	$1,156.64	$1,211.72	Annual Billing
WIDENER LORRAINE G	2013076930	56-022-054-000-0000	250 OSPREY LN	04/07/2013	Paid	$904.76	$923.22	$969.38	$1,015.54	Annual Billing
DANOFF CARYN	2013076931	56-022-055-000-0000	252 OSPREY LN	02/17/2013	Paid	$1,079.53	$1,101.56	$1,156.64	$1,211.72	Annual Billing
CECERE ANTHONY R	2013076932	56-022-056-000-0000	254 OSPREY LN	02/17/2013	Paid	$904.76	$923.22	$969.38	$1,015.54	Annual Billing
VALERI LISA M	2013076933	56-022-057-000-0000	256 OSPREY LN	04/05/2013	Paid	$1,079.53	$1,101.56	$1,156.64	$1,211.72	Annual Billing
DEEMER ELIZABETH B	2013076934	56-022-058-000-0000	258 OSPREY LN		Unpaid	$904.76	$923.22	$969.38	$1,015.54	Annual Billing
OXENFORD MICHAEL S	2013076935	56-022-059-000-0000	260 OSPREY LN	04/07/2013	Paid	$957.11	$976.64	$1,025.47	$1,074.30	Annual Billing

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Payment Status Report
Dauphin County
SOUTH HANOVER TWP

All Taxbills Sorted By Property Key

Township: SOUTH HANOVER TWP

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SALOTTO ROBERT	2013076936	56-022-060-000-0000	262 OSPREY LN	02/17/2013	Paid	$838.53	$855.64	$898.42	$941.20	Annual Billing
DAVIES GARETH	2013076937	56-022-061-000-0000	317 THRUSH DR	04/07/2013	Paid	$791.56	$807.71	$848.10	$888.48	Annual Billing
KNOLL PAUL	2013076938	56-022-062-000-0000	315 THRUSH DR	04/07/2013	Paid	$883.20	$901.22	$946.28	$991.34	Annual Billing
BARROWS IRA G	2013076939	56-022-063-000-0000	313 THRUSH DR UT77	03/24/2013	Paid	$904.76	$923.22	$969.38	$1,015.54	Annual Billing
MENDONZIA ROHAN P	2013076940	56-022-064-000-0000	311 THRUSH DR	06/04/2013	Paid	$896.28	$914.57	$960.30	$1,006.03	Annual Billing
ELINE GLORIA K	2013076941	56-022-065-000-0000	309 THRUSH DR UT79	06/01/2013	Paid	$904.76	$923.22	$969.38	$1,015.54	Annual Billing
BRUBAKER NICOLE K	2013076942	56-022-066-000-0000	307 THRUSH DR UT80	04/07/2013	Paid	$896.28	$914.57	$960.30	$1,006.03	Annual Billing
BERTHELSEN JAY M	2013076943	56-022-067-000-0000	305 THRUSH DR UT81	04/07/2013	Paid	$944.01	$963.28	$1,011.44	$1,059.61	Annual Billing
RENNINGER CAROL E	2013076944	56-022-068-000-0000	303 THRUSH CT	03/24/2013	Paid	$813.60	$830.20	$871.71	$913.22	Annual Billing
WELLS SUSAN E	2013076945	56-022-069-000-0000	299 THRUSH DR	04/07/2013	Paid	$838.53	$855.64	$898.42	$941.20	Annual Billing
JUDELSON DEBRA R	2013076946	56-022-070-000-0000	297 THRUSH DR UT84	04/07/2013	Paid	$945.56	$964.86	$1,013.10	$1,061.35	Annual Billing
SKIBBA JOSHUA B	2013076947	56-022-071-000-0000	295 THRUSH DR UT85	04/07/2013	Paid	$1,013.31	$1,033.99	$1,085.69	$1,137.39	Annual Billing
HSU WAH CHUNG	2013076948	56-022-072-000-0000	293 THRUSH DR	03/24/2013	Paid	$1,339.79	$1,367.13	$1,435.49	$1,503.84	Annual Billing
WEBER KYLE E	2013076949	56-022-073-000-0000	291 THRUSH DR UT87	04/07/2013	Paid	$1,329.01	$1,356.13	$1,423.94	$1,491.74	Annual Billing
ALI SYED S	2013076950	56-022-074-000-0000	289 THRUSH DR UT88	07/28/2013	Paid	$1,013.31	$1,033.99	$1,085.69	$1,137.39	Annual Billing
CASSEL MICHAEL A	2013076951	56-022-075-000-0000	287 THRUSH DR	04/07/2013	Paid	$944.01	$963.28	$1,011.44	$1,059.61	Annual Billing
BALLENTINE GLORIA	2013076952	56-022-076-000-0000	285 THRUSH DR	03/06/2013	Paid	$838.53	$855.64	$898.42	$941.20	Annual Billing
RUBEY PATRICIA G	2013076953	56-022-077-000-0000	281 THRUSH DR	03/06/2013	Paid	$838.53	$855.64	$898.42	$941.20	Annual Billing
FIELDS SCOTT A	2013076954	56-022-078-000-0000	279 THRUSH DR	04/07/2013	Paid	$945.56	$964.86	$1,013.10	$1,061.35	Annual Billing
GOODWIN KENNETH J	2013076955	56-022-079-000-0000	277 THRUSH DR	04/17/2013	Paid	$1,352.12	$1,379.71	$1,448.70	$1,517.68	Annual Billing
VAIDYA UMESH B	2013076956	56-022-080-000-0000	275 THRUSH DR	04/05/2013	Paid	$1,352.12	$1,379.71	$1,448.70	$1,517.68	Annual Billing
RHOADS DEBRA J	2013076957	56-022-081-000-0000	273 THRUSH DR	03/02/2013	Paid	$1,310.53	$1,337.28	$1,404.14	$1,471.01	Annual Billing
BOCALON ALESSANDRO M	2013076958	56-022-082-000-0000	271 THRUSH DR	04/07/2013	Paid	$1,329.01	$1,356.13	$1,423.94	$1,491.74	Annual Billing
MUDGETT SEAN E	2013076959	56-022-083-000-0000	269 THRUSH DR	03/23/2013	Paid	$838.53	$855.64	$898.42	$941.20	Annual Billing
LEE MING	2013076960	56-022-084-000-0000	267 THRUSH DR	04/05/2013	Paid	$785.40	$801.43	$841.50	$881.57	Annual Billing
ELY MICHAEL P	2013076961	56-022-088-000-0000		03/02/2013	Paid	$918.61	$937.36	$984.23	$1,031.10	Annual Billing
MCSHERRY JANICE E	2013076962	56-022-089-000-0000		04/07/2013	Paid	$1,027.18	$1,048.14	$1,100.55	$1,152.95	Annual Billing
WINTERGRASS JENNIFER B	2013076963	56-022-090-000-0000		04/07/2013	Paid	$1,027.18	$1,048.14	$1,100.55	$1,152.95	Annual Billing
CLAPPER ERINE M	2013076964	56-022-091-000-0000		02/11/2013	Paid	$915.53	$934.21	$980.92	$1,027.63	Annual Billing
KIRKSEY VINCENT D	2013076965	56-022-092-000-0000		04/07/2013	Paid	$905.52	$924.00	$970.20	$1,016.40	Annual Billing
ISGRIG FAMILY TRUST	2013076966	56-022-093-000-0000		04/05/2013	Paid	$914.75	$933.42	$980.09	$1,026.76	Annual Billing
THEAL MICHAEL	2013076967	56-022-094-000-0000		02/17/2013	Paid	$905.52	$924.00	$970.20	$1,016.40	Annual Billing

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Payment Status Report
Dauphin County
SOUTH HANOVER TWP

All Taxbills Sorted By Property Key

Township: SOUTH HANOVER TWP

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CAMPBELL-ALGER JOAN	2013076968	56-022-095-000-0000		04/05/2013	Paid	$1,027.18	$1,048.14	$1,100.55	$1,152.95	Annual Billing
MLIVONCIC ANDRIJANA	2013076969	56-022-096-000-0000		04/07/2013	Paid	$1,027.18	$1,048.14	$1,100.55	$1,152.95	Annual Billing
NOP SAMUEL	2013076970	56-022-097-000-0000		04/07/2013	Paid	$918.61	$937.36	$984.23	$1,031.10	Annual Billing
GOINS EVELYN RENEE	2013076971	56-022-098-000-0000		03/24/2013	Paid	$1,007.93	$1,028.50	$1,079.93	$1,131.35	Annual Billing
LIEBLING STANFORD K	2013076972	56-022-099-000-0000		04/05/2013	Paid	$915.53	$934.21	$980.92	$1,027.63	Annual Billing
FELLINGER MICHAEL	2013076973	56-022-100-000-0000		03/23/2013	Paid	$1,077.22	$1,099.20	$1,154.16	$1,209.12	Annual Billing
HORSTMAN ALEXIS	2013076974	56-022-101-000-0000		04/05/2013	Paid	$966.36	$986.08	$1,035.38	$1,084.69	Annual Billing
GODINO PETER J	2013076975	56-022-102-000-0000		04/07/2013	Paid	$1,404.47	$1,433.13	$1,504.79	$1,576.44	Annual Billing
FOLEY THOMAS	2013076976	56-022-103-000-0000		04/05/2013	Paid	$1,436.82	$1,466.14	$1,539.45	$1,612.75	Annual Billing
SHAH SHENIL S	2013076977	56-022-104-000-0000		02/20/2013	Paid	$995.61	$1,015.93	$1,066.73	$1,117.52	Annual Billing
KAPLAN JEFFREY L	2013076978	56-022-105-000-0000		04/06/2013	Paid	$1,074.90	$1,096.84	$1,151.68	$1,206.52	Annual Billing
PUZAK EUGENE M	2013076979	56-022-106-000-0000		04/07/2013	Paid	$874.71	$892.56	$937.19	$981.82	Annual Billing
HOUGH TERRY L	2013076980	56-022-107-000-0000		04/05/2013	Paid	$950.96	$970.37	$1,018.89	$1,067.41	Annual Billing
MURRAY JOHN A	2013076981	56-022-108-000-0000		03/26/2013	Paid	$967.89	$987.64	$1,037.02	$1,086.40	Annual Billing
SEATON WILLIAM J	2013076982	56-022-109-000-0000		04/05/2013	Paid	$986.38	$1,006.51	$1,056.84	$1,107.16	Annual Billing
THIRTY FIVE AT HERSHEY ME	2013120817	56-022-110-000-0000			Unpaid	$235.04	$239.84	$251.83	$263.82	March Interim
THIRTY FIVE AT HERSHEY ME	2013076983	56-022-110-000-0000		04/05/2013	Paid	$1,033.33	$1,054.42	$1,107.14	$1,159.86	Annual Billing
ALI AMAN	2013076984	56-022-111-000-0000		03/02/2013	Paid	$1,033.33	$1,054.42	$1,107.14	$1,159.86	Annual Billing
MCCLAIN MATTHEW J	2013120818	56-022-112-000-0000		03/23/2013	Paid	$470.08	$479.67	$503.65	$527.64	March Interim
MCCLAIN MATTHEW J	2013076985	56-022-112-000-0000		04/05/2013	Paid	$1,033.33	$1,054.42	$1,107.14	$1,159.86	Annual Billing
THIRTY FIVE AT HERSHEY ME	2013076986	56-022-113-000-0000		04/05/2013	Paid	$1,033.33	$1,054.42	$1,107.14	$1,159.86	Annual Billing
THIRTY FIVE AT HERSHEY ME	2013120819	56-022-113-000-0000			Unpaid	$235.04	$239.84	$251.83	$263.82	March Interim
GOURLEY DAVID	2013076987	56-022-114-000-0000		03/24/2013	Paid	$978.68	$998.65	$1,048.58	$1,098.52	Annual Billing
GILDEA JAMES E	2013076988	56-022-115-000-0000		04/07/2013	Paid	$967.89	$987.64	$1,037.02	$1,086.40	Annual Billing
FENUSH JAMES K	2013076989	56-022-116-000-0000		04/07/2013	Paid	$986.38	$1,006.51	$1,056.84	$1,107.16	Annual Billing
CALDERON DANIEL R	2013076990	56-022-117-000-0000		04/07/2013	Paid	$991.76	$1,012.00	$1,062.60	$1,113.20	Annual Billing
SCHEIB EDMUND	2013076991	56-022-118-000-0000		02/17/2013	Paid	$934.01	$953.07	$1,000.72	$1,048.38	Annual Billing
SCHEIB EDMUND	2013076992	56-022-119-000-0000		02/17/2013	Paid	$1,102.63	$1,125.13	$1,181.39	$1,237.64	Annual Billing
EMANSKI ERIC L	2013120820	56-022-120-000-0000			Unpaid	$426.39	$435.09	$456.84	$478.60	March Interim
EMANSKI ERIC L	2013076993	56-022-120-000-0000		04/05/2013	Paid	$944.01	$963.28	$1,011.44	$1,059.61	Annual Billing
NINO ALIRIO LEON PINZON	2013076994	56-022-121-000-0000		04/05/2013	Paid	$1,127.27	$1,150.28	$1,207.79	$1,265.31	Annual Billing
BUFFINGTON LORI A	2013076995	56-022-122-000-0000		04/07/2013	Paid	$944.01	$963.28	$1,011.44	$1,059.61	Annual Billing

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Payment Status Report
Dauphin County
SOUTH HANOVER TWP

All Taxbills Sorted By Property Key

Township: SOUTH HANOVER TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
FARRELL HENRY W	2013076996	56-022-123-000-0000		03/23/2013	Paid	$1,124.20	$1,147.14	$1,204.50	$1,261.85	Annual Billing
HILLS ALBERT C	2013076997	56-022-124-000-0000		03/01/2013	Paid	$976.36	$996.29	$1,046.10	$1,095.92	Annual Billing
RANK WAYNE L	2013076998	56-022-125-000-0000		02/20/2013	Paid	$980.98	$1,001.00	$1,051.05	$1,101.10	Annual Billing
Totals for : SOUTH HANOVER TWP						**$3,362,802.28**	**$3,431,430.94**	**$3,603,003.20**	**$3,774,575.12**	

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Payment Status Report
Dauphin County
STEELTON BORO

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Township: STEELTON BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WIEDEMAN FUNERAL HOME I	2013076999	57-001-023-000-0000	353 1/2 S 2ND ST	03/14/2013	Paid	$392.07	$400.07	$420.07	$440.08	Annual Billing
WIEDEMAN DENNIS L	2013077000	57-001-024-000-0000	357 S 2ND ST	03/14/2013	Paid	$3,905.43	$3,985.13	$4,184.39	$4,383.64	Annual Billing
PETERS AMANDA L	2013077001	57-001-025-000-0000	363 S 2ND ST	04/08/2013	Paid	$1,254.62	$1,280.22	$1,344.23	$1,408.24	Annual Billing
SURFIELD SCOTT A	2013077002	57-001-026-000-0000	365 S 2ND ST	04/06/2013	Paid	$971.45	$991.28	$1,040.84	$1,090.41	Annual Billing
LOPERT DANIEL L	2013077003	57-001-027-000-0000	367 S 2ND ST		Unpaid	$777.60	$793.47	$833.14	$872.82	Annual Billing
KRATZER CONNIE J	2013077004	57-001-028-000-0000	369 S 2ND ST	02/07/2013	Paid	$753.64	$769.02	$807.47	$845.92	Annual Billing
VENTURO DAVID R	2013077005	57-001-029-000-0000	371 S 2ND ST	04/06/2013	Paid	$1,108.68	$1,131.31	$1,187.88	$1,244.44	Annual Billing
MARTIN DE ALBA JUANA	2013077006	57-001-031-000-0000	375 S 2ND ST	04/06/2013	Paid	$886.51	$904.60	$949.83	$995.06	Annual Billing
BOWMAN SCOTT T	2013077007	57-001-033-000-0000	377 S 2ND ST	03/20/2013	Paid	$882.16	$900.16	$945.17	$990.18	Annual Billing
NEW HOPE BAPTIST CHURCH	2013077008	57-001-034-000-0000	381 S 2ND ST	03/20/2013	Paid	$3,384.84	$3,453.92	$3,626.62	$3,799.31	Annual Billing
SETTINO DAVID L DMD	2013077009	57-001-038-000-0000	395 S 3RD ST	02/21/2013	Paid	$5,824.37	$5,943.23	$6,240.39	$6,537.55	Annual Billing
ECM INVESTMENTS	2013077010	57-001-039-000-0000	369 1/2 S 2ND ST	03/20/2013	Paid	$781.96	$797.92	$837.82	$877.71	Annual Billing
WIEDEMAN FUNERAL HOME I	2013077011	57-001-040-000-0000	357 REAR S 2ND ST	03/14/2013	Paid	$1,130.46	$1,153.53	$1,211.21	$1,268.88	Annual Billing
LOPERT DANIEL L	2013077012	57-001-044-000-0000	S 2ND ST L6	03/14/2013	Paid	$19.61	$20.01	$21.01	$22.01	Annual Billing
KRATZER CONNIE J	2013077013	57-001-045-000-0000	S 2ND ST L5	02/07/2013	Paid	$19.61	$20.01	$21.01	$22.01	Annual Billing
ECM INVESTMENTS	2013077014	57-001-046-000-0000	SOUTH OF 2ND ST	03/20/2013	Paid	$19.61	$20.01	$21.01	$22.01	Annual Billing
VENTURO DAVID R	2013077015	57-001-047-000-0000	S 2ND ST L3	04/06/2013	Paid	$21.79	$22.23	$23.34	$24.45	Annual Billing
MARTIN DE ALBA JUANA	2013077016	57-001-048-000-0000	REAR 2ND ST	04/06/2013	Paid	$19.61	$20.01	$21.01	$22.01	Annual Billing
BOWMAN SCOTT T	2013077017	57-001-049-000-0000	S 3RD ST L1	03/20/2013	Paid	$19.61	$20.01	$21.01	$22.01	Annual Billing
YEICH TIMOTHY	2013077018	57-002-016-000-0000	415 S 2ND ST		Unpaid	$988.88	$1,009.06	$1,059.51	$1,109.97	Annual Billing
GARCIA PEDRO	2013077019	57-002-017-000-0000	417 S 2ND ST	04/06/2013	Paid	$977.99	$997.95	$1,047.85	$1,097.75	Annual Billing
MANERI MICHAEL J	2013077020	57-002-018-000-0000	423 S 2ND ST		Unpaid	$1,043.34	$1,064.63	$1,117.86	$1,171.09	Annual Billing
DARETZES CHRISTOPHER T	2013077021	57-002-019-000-0000	425 S 2ND ST	03/21/2013	Paid	$1,045.51	$1,066.85	$1,120.19	$1,173.54	Annual Billing
GLAZEWSKI DANIEL C	2013077022	57-002-020-000-0000	427 S 2ND ST	04/06/2013	Paid	$1,232.83	$1,257.99	$1,320.89	$1,383.79	Annual Billing
LIVELSBERGER BRIAN E	2013077023	57-002-021-000-0000	421 S 2ND ST	04/06/2013	Paid	$1,213.23	$1,237.99	$1,299.89	$1,361.79	Annual Billing
SZOBOCSAN ELIZABETH M	2013077024	57-002-022-000-0000	437 S 2ND ST	02/27/2013	Paid	$1,446.29	$1,475.81	$1,549.60	$1,623.39	Annual Billing
BANKES JOHN F	2013077025	57-002-023-000-0000	S 2ND ST	02/13/2013	Paid	$339.80	$346.73	$364.07	$381.40	Annual Billing
BANKES JOHN F	2013077026	57-002-024-000-0000	451 S 2ND ST	02/13/2013	Paid	$1,117.40	$1,140.20	$1,197.21	$1,254.22	Annual Billing
THOMPSON CYNTHIA L	2013077027	57-002-025-000-0000	453 S 2ND ST	02/13/2013	Paid	$1,132.63	$1,155.75	$1,213.54	$1,271.33	Annual Billing
POINDEXTER CHARLES W	2013077028	57-002-028-000-0000	463 S 2ND ST	04/06/2013	Paid	$1,287.29	$1,313.56	$1,379.24	$1,444.92	Annual Billing
YEICH TIMOTHY	2013077029	57-002-032-000-0000	403 S 2ND ST		Unpaid	$28.32	$28.90	$30.35	$31.79	Annual Billing
POINDEXTER CHARLES W	2013077030	57-002-033-000-0000	475 1/2 S 2ND ST	04/06/2013	Paid	$23.96	$24.45	$25.67	$26.90	Annual Billing

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Payment Status Report
Dauphin County
STEELTON BORO

All Taxbills Sorted By Property Key

Township: STEELTON BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WIEDEMAN KROSNAR LISA M	2013077031	57-006-001-000-0000	358 S 2ND ST		Unpaid	$977.99	$997.95	$1,047.85	$1,097.75	Annual Billing
WIEDEMAN KROSNAR LISA M	2013077032	57-006-002-000-0000	360 S 2ND ST		Unpaid	$1,006.30	$1,026.84	$1,078.18	$1,129.52	Annual Billing
MORALES MARIA I	2013077033	57-006-003-000-0000	364 S 2ND ST		Unpaid	$1,023.73	$1,044.62	$1,096.85	$1,149.08	Annual Billing
NEIDLINGER JAMES R	2013077034	57-006-004-000-0000	366 S 2ND ST	04/06/2013	Paid	$1,095.61	$1,117.97	$1,173.87	$1,229.77	Annual Billing
MCGINTY MAURA A	2013077035	57-006-005-000-0000	368 S 2ND ST	03/21/2013	Paid	$1,624.90	$1,658.06	$1,740.96	$1,823.87	Annual Billing
WILLIAMS JUSTINA A	2013077036	57-006-006-000-0000	370 S 2ND ST	04/08/2013	Paid	$943.14	$962.39	$1,010.51	$1,058.63	Annual Billing
HECKERT CHRISTOPHER E	2013077037	57-006-007-000-0000	372 S 2ND ST	04/06/2013	Paid	$962.74	$982.39	$1,031.51	$1,080.63	Annual Billing
HEFFLEFINGER CHARLES	2013077038	57-006-008-000-0000	374 S 2ND ST	03/14/2013	Paid	$899.58	$917.94	$963.84	$1,009.73	Annual Billing
DONOTO EUGENE G J	2013077039	57-006-009-000-0000	376 S 2ND ST	05/29/2013	Paid	$956.22	$975.73	$1,024.52	$1,073.30	Annual Billing
CARNES MARK P	2013077040	57-006-010-000-0000	378 S 2ND ST	04/29/2013	Paid	$921.36	$940.16	$987.17	$1,034.18	Annual Billing
STASIULIS TRISTAN J	2013077041	57-006-011-000-0000	380 S 2ND ST	03/21/2013	Paid	$1,217.59	$1,242.44	$1,304.56	$1,366.68	Annual Billing
SAEED SHOMARI	2013077042	57-006-012-000-0000	382 S 2ND ST	04/06/2013	Paid	$710.08	$724.57	$760.80	$797.03	Annual Billing
MONSTER PROPERTIES LIMI	2013077043	57-006-013-000-0000	384 S 2ND ST	04/01/2013	Paid	$697.01	$711.23	$746.79	$782.35	Annual Billing
WECKLE TERRY C	2013077044	57-006-014-000-0000	384 1/2 S 2ND ST	03/21/2013	Paid	$599.00	$611.22	$641.78	$672.34	Annual Billing
BARTOLO JAVIER R	2013077045	57-006-015-000-0000	386 S 2ND ST		Unpaid	$548.90	$560.10	$588.11	$616.11	Annual Billing
WASHBURN ROBERT F	2013077046	57-006-017-000-0000	390 S 2ND ST	04/06/2013	Paid	$1,058.58	$1,080.18	$1,134.19	$1,188.20	Annual Billing
MURPHY MICHAEL S	2013077047	57-006-018-000-0000	392 S 2ND ST	06/03/2013	Paid	$1,731.63	$1,766.97	$1,855.32	$1,943.67	Annual Billing
MARTIN VICTOR H	2013077048	57-006-019-000-0000	394 S 2ND ST	02/21/2013	Paid	$908.29	$926.83	$973.17	$1,019.51	Annual Billing
STAIR AMY M	2013077049	57-006-020-000-0000	396 S 2ND ST	03/21/2013	Paid	$977.99	$997.95	$1,047.85	$1,097.75	Annual Billing
MORRIS ROBERT A	2013077050	57-006-030-000-0000	377 S FRONT ST	04/06/2013	Paid	$14,733.00	$15,033.67	$15,785.35	$16,537.04	Annual Billing
RODRIGUEZ SANTOS	2013077051	57-007-005-000-0000	410 S 2ND ST		Unpaid	$629.49	$642.34	$674.46	$706.57	Annual Billing
ALLEN ROBERT E	2013077052	57-007-006-000-0000	412 S 2ND ST	04/06/2013	Paid	$670.87	$684.56	$718.79	$753.02	Annual Billing
ALL SERVICE PLUS LLC	2013077053	57-007-007-000-0000	416 S 2ND ST	04/06/2013	Paid	$914.82	$933.49	$980.16	$1,026.84	Annual Billing
GAWRYS CURTIS	2013077054	57-007-008-000-0000	418 S 2ND ST		Unpaid	$873.44	$891.27	$935.83	$980.40	Annual Billing
JURINA CATHERINE B	2013077055	57-007-009-000-0000	424 S 2ND ST	02/13/2013	Paid	$359.40	$366.73	$385.07	$403.40	Annual Billing
JURINA CATHERINE B	2013077056	57-007-010-000-0000	432 S 2ND ST	02/13/2013	Paid	$960.57	$980.17	$1,029.18	$1,078.19	Annual Billing
GAWRYS CURTIS	2013077057	57-007-011-000-0000	434 S 2ND ST		Unpaid	$1,104.32	$1,126.86	$1,183.20	$1,239.55	Annual Billing
POIRIER STEPHEN	2013077058	57-007-012-000-0000	436 S 2ND ST	03/21/2013	Paid	$1,333.03	$1,360.23	$1,428.24	$1,496.25	Annual Billing
IMBROGNO ETHEL F	2013077059	57-007-013-000-0000	440 S 2ND ST	03/20/2013	Paid	$936.61	$955.72	$1,003.51	$1,051.29	Annual Billing
SPANITZ MICHELE A	2013077060	57-007-014-000-0000	442 S 2ND ST	03/14/2013	Paid	$1,154.42	$1,177.98	$1,236.88	$1,295.78	Annual Billing
HOUSER ROBERT A	2013077061	57-007-015-000-0000	444 S 2ND ST		Unpaid	$1,380.95	$1,409.13	$1,479.59	$1,550.04	Annual Billing
BENKOVIC THOMAS N	2013077062	57-007-016-000-0000	446 S 2ND ST	03/21/2013	Paid	$1,272.04	$1,298.00	$1,362.90	$1,427.80	Annual Billing

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Payment Status Report
Dauphin County
STEELTON BORO

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SAINT LAWRENCE LODGE 13	2013077063	57-007-018-000-0000	472 S 2ND ST	02/07/2013	Paid	$176.44	$180.04	$189.04	$198.04	Annual Billing
MUMMA JOINT SPOUSAL	2013077064	57-007-021-000-0000	S FRONT ST	04/06/2013	Paid	$1,729.45	$1,764.74	$1,852.98	$1,941.21	Annual Billing
SAINT LAWRENCE LODGE 13	2013077065	57-007-029-000-0000	13 HIGHLAND ST	02/07/2013	Paid	$6,172.87	$6,298.85	$6,613.79	$6,928.74	Annual Billing
PARADISE PIZZERIA & COFFE	2013077066	57-007-030-000-0000	441 S FRONT ST	03/14/2013	Paid	$4,184.23	$4,269.62	$4,483.10	$4,696.58	Annual Billing
KIM MIGUEL	2013077067	57-008-001-000-0000	504 S 2ND ST	04/06/2013	Paid	$847.31	$864.60	$907.83	$951.06	Annual Billing
SIMPSON BAKULA C	2013077068	57-008-002-000-0000	506 S 2ND ST	02/27/2013	Paid	$849.47	$866.81	$910.15	$953.49	Annual Billing
RUDMAN ANN H	2013077069	57-008-003-000-0000	510 S 2ND ST	02/21/2013	Paid	$801.56	$817.92	$858.82	$899.71	Annual Billing
COCHRAN CHRISTOPHER	2013077070	57-008-004-000-0000	512 S 2ND ST	04/06/2013	Paid	$762.35	$777.91	$816.81	$855.70	Annual Billing
GOOD ROBERT L	2013077071	57-008-005-000-0000	514 S 2ND ST	02/21/2013	Paid	$1,363.52	$1,391.35	$1,460.92	$1,530.49	Annual Billing
PETEK THOMAS N	2013077072	57-008-006-000-0000	516 S 2ND ST	03/21/2013	Paid	$1,071.65	$1,093.52	$1,148.20	$1,202.87	Annual Billing
CLECKNER THOMAS A	2013077073	57-008-007-000-0000	528 S 2ND ST	04/06/2013	Paid	$934.43	$953.50	$1,001.18	$1,048.85	Annual Billing
LEWIS BRIAN J	2013077074	57-008-008-000-0000	530 S 2ND ST		Unpaid	$927.89	$946.83	$994.17	$1,041.51	Annual Billing
LARA HECTOR J	2013077075	57-008-009-000-0000	534 S 2ND ST	04/01/2013	Paid	$1,346.10	$1,373.57	$1,442.25	$1,510.93	Annual Billing
WINDISH GREGORY S	2013077076	57-008-010-000-0000	536 S 2ND ST	04/06/2013	Paid	$912.64	$931.27	$977.83	$1,024.40	Annual Billing
BERDECIA WANDA	2013077077	57-008-011-000-0000	540 S 2ND ST	04/06/2013	Paid	$951.85	$971.28	$1,019.84	$1,068.41	Annual Billing
ACRI NEUSA L	2013077078	57-008-012-000-0000	542 S 2ND ST		Unpaid	$901.76	$920.16	$966.17	$1,012.18	Annual Billing
LONG ERMA M	2013077079	57-008-013-000-0000	544 S 2ND ST	04/06/2013	Paid	$1,158.77	$1,182.42	$1,241.54	$1,300.66	Annual Billing
MURPHY MICHAEL S	2013077080	57-008-014-000-0000	550 S 2ND ST	06/03/2013	Paid	$657.81	$671.23	$704.79	$738.35	Annual Billing
JENKINS MARK TIMOTHY	2013077081	57-008-015-000-0000	552 S 2ND ST	04/08/2013	Paid	$821.17	$837.93	$879.83	$921.72	Annual Billing
IONNI DAVID	2013077082	57-008-016-000-0000	554 S 2ND ST	04/06/2013	Paid	$768.89	$784.58	$823.81	$863.04	Annual Billing
PROKOPCHAK STEVEN J	2013077083	57-008-017-000-0000	556 S 2ND ST	04/06/2013	Paid	$964.93	$984.62	$1,033.85	$1,083.08	Annual Billing
BLACK TIMOTHY J	2013077084	57-008-018-000-0000	566 S 2ND ST	06/03/2013	Paid	$895.22	$913.49	$959.16	$1,004.84	Annual Billing
STERNER LOUISA	2013077085	57-008-019-000-0000	503 S FRONT ST		Unpaid	$1,058.58	$1,080.18	$1,134.19	$1,188.20	Annual Billing
CROWDER ARLENE E	2013077086	57-008-020-000-0000	505 S FRONT ST		Unpaid	$1,047.70	$1,069.08	$1,122.53	$1,175.99	Annual Billing
SAYLOR WILLIAM T	2013077087	57-008-021-000-0000	509 S FRONT ST	04/06/2013	Paid	$1,010.66	$1,031.29	$1,082.85	$1,134.42	Annual Billing
MCNEIL JANICE E	2013077088	57-008-022-000-0000	511 S FRONT ST	04/06/2013	Paid	$1,019.38	$1,040.18	$1,092.19	$1,144.20	Annual Billing
BRESKI DELORES J	2013077089	57-008-023-000-0000	515 S FRONT ST		Unpaid	$858.19	$875.70	$919.49	$963.27	Annual Billing
PARTHEMORE GEORGE R	2013077090	57-008-024-000-0000	517 S FRONT ST		Unpaid	$803.74	$820.14	$861.15	$902.15	Annual Billing
TOTTEN NORMA	2013077091	57-008-025-000-0000	519 S FRONT ST	02/27/2013	Paid	$923.53	$942.38	$989.50	$1,036.62	Annual Billing
SMITH PATRICK M	2013077092	57-008-026-000-0000	523 S FRONT ST		Unpaid	$927.89	$946.83	$994.17	$1,041.51	Annual Billing
ZALES JOHN D	2013077093	57-008-027-000-0000	525 S FRONT ST	04/01/2013	Paid	$862.55	$880.15	$924.16	$968.17	Annual Billing
KEY GREGORY B	2013077094	57-008-028-000-0000	529 S FRONT ST	04/06/2013	Paid	$805.91	$822.36	$863.48	$904.60	Annual Billing

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Dauphin County
STEELTON BORO

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Township: STEELTON BORO

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WNA PROPERTIES LLC	2013077095	57-008-029-000-0000	531 S FRONT ST	04/06/2013	Paid	$801.56	$817.92	$858.82	$899.71	Annual Billing
BEKELJA JOHN M	2013077096	57-008-030-000-0000	537 S FRONT ST		Unpaid	$982.35	$1,002.40	$1,052.52	$1,102.64	Annual Billing
TORO GERARDO	2013077097	57-008-031-000-0000	539 S FRONT ST	04/06/2013	Paid	$993.24	$1,013.51	$1,064.19	$1,114.86	Annual Billing
SCHOFFSTALL RICHARD A	2013077098	57-008-032-000-0000	541 S FRONT ST		Unpaid	$1,722.92	$1,758.08	$1,845.98	$1,933.89	Annual Billing
MURPHY MICHAEL	2013077099	57-008-033-000-0000	547 S FRONT ST	06/03/2013	Paid	$790.67	$806.81	$847.15	$887.49	Annual Billing
MCCLENDON ORVILLE V	2013077100	57-008-034-000-0000	549 S FRONT ST		Unpaid	$930.08	$949.06	$996.51	$1,043.97	Annual Billing
ARMOUR KENNETH J	2013077101	57-008-035-000-0000	557 S FRONT ST	04/08/2013	Paid	$842.95	$860.15	$903.16	$946.17	Annual Billing
MUMMA JOINT SPOUSAL	2013077102	57-008-036-000-0000	561 S FRONT ST	04/06/2013	Paid	$897.40	$915.71	$961.50	$1,007.28	Annual Billing
MUMMA JOINT SPOUSAL	2013077103	57-008-038-000-0000	572 S FRONT ST	04/06/2013	Paid	$1,463.72	$1,493.59	$1,568.27	$1,642.95	Annual Billing
OLSZEWSKI RICHARD L	2013077104	57-008-039-000-0000	558 S 2ND ST	06/03/2013	Paid	$864.73	$882.38	$926.50	$970.62	Annual Billing
OLSZEWSKI RICHARD L	2013077105	57-008-040-000-0000	560 S 2ND ST	06/03/2013	Paid	$838.60	$855.71	$898.50	$941.28	Annual Billing
SYPNIEWSKI MICHELLE M	2013077106	57-008-041-000-0000	562 S 2ND ST		Unpaid	$838.60	$855.71	$898.50	$941.28	Annual Billing
WILLIAMS SUSAN M	2013077107	57-008-042-000-0000	564 S 2ND ST	04/06/2013	Paid	$895.22	$913.49	$959.16	$1,004.84	Annual Billing
FIGUEROA MIRIAM	2013077108	57-008-043-000-0000	568 S 2ND ST	04/06/2013	Paid	$940.96	$960.16	$1,008.17	$1,056.18	Annual Billing
HEATWOLE SCOTT B	2013077109	57-008-044-000-0000	570 S 2ND ST		Unpaid	$838.60	$855.71	$898.50	$941.28	Annual Billing
MCKAMEY VICTOR IRA	2013077110	57-008-045-000-0000	572 S 2ND ST		Unpaid	$838.60	$855.71	$898.50	$941.28	Annual Billing
SANDERS DENISE L	2013077111	57-008-046-000-0000	574 S 2ND ST	04/06/2013	Paid	$864.73	$882.38	$926.50	$970.62	Annual Billing
NORMAN GREGG	2013077112	57-009-001-000-0000	600 S 2ND ST	04/08/2013	Paid	$888.68	$906.82	$952.16	$997.50	Annual Billing
MCLAUGHLIN JOYCE A	2013077113	57-009-002-000-0000	602 S 2ND ST	02/13/2013	Paid	$651.27	$664.56	$697.79	$731.02	Annual Billing
MCKAY ROBERT E	2013077114	57-009-003-000-0000	604 S 2ND ST	03/21/2013	Paid	$703.54	$717.90	$753.80	$789.69	Annual Billing
FARMER CHARLESE L	2013077115	57-009-004-000-0000	606 S 2ND ST		Unpaid	$701.37	$715.68	$751.46	$787.25	Annual Billing
BERD HOMES INC	2013077116	57-009-005-000-0000	608 S 2ND ST	04/06/2013	Paid	$1,413.62	$1,442.47	$1,514.59	$1,586.72	Annual Billing
WEEGAN BRIAN K	2013077117	57-009-006-000-0000	616 S 2ND ST	04/06/2013	Paid	$729.69	$744.58	$781.81	$819.04	Annual Billing
MATHIS CHANDLER D	2013077118	57-009-007-000-0000	618 S 2ND ST	03/21/2013	Paid	$738.40	$753.47	$791.14	$828.82	Annual Billing
OAKLEY GAIL L	2013077119	57-009-008-000-0000	620 S 2ND ST	04/06/2013	Paid	$714.43	$729.01	$765.46	$801.91	Annual Billing
WARD BRIAN D	2013077120	57-009-009-000-0000	622 S 2ND ST	04/06/2013	Paid	$694.83	$709.01	$744.46	$779.91	Annual Billing
SELVIG ANGELINE	2013077121	57-009-010-000-0000	628 S 2ND ST	03/06/2013	Paid	$744.93	$760.13	$798.14	$836.14	Annual Billing
BAHORIC WILLIAM	2013077122	57-009-011-000-0000	630 S 2ND ST	03/06/2013	Paid	$716.62	$731.24	$767.80	$804.36	Annual Billing
GRASSA CHRISTINA M	2013077123	57-009-012-000-0000	634 S 2ND ST	05/06/2013	Paid	$729.69	$744.58	$781.81	$819.04	Annual Billing
INGERSOLL JODY D	2013077124	57-009-013-000-0000	636 S 2ND ST	04/06/2013	Paid	$805.91	$822.36	$863.48	$904.60	Annual Billing
PA DEALS LLC	2013077125	57-009-014-000-0000	638 S 2ND ST		Unpaid	$2,293.59	$2,340.40	$2,457.42	$2,574.44	Annual Billing
KLINE DEBRA M	2013077126	57-009-015-000-0000	640 S 2ND ST	02/27/2013	Paid	$675.23	$689.01	$723.46	$757.91	Annual Billing

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Payment Status Report
Dauphin County
STEELTON BORO

All Taxbills Sorted By Property Key

Township: STEELTON BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
STARSINIC WILLIAM M	2013077127	57-009-016-000-0000	642 S 2ND ST	03/06/2013	Paid	$555.43	$566.77	$595.11	$623.45	Annual Billing
DECOURTE ALWIN	2013077128	57-009-017-000-0000	644 S 2ND ST		Unpaid	$627.31	$640.11	$672.12	$704.12	Annual Billing
SANDERSON DARLENE M	2013077129	57-009-018-000-0000	646 S 2ND ST	04/06/2013	Paid	$627.31	$640.11	$672.12	$704.12	Annual Billing
MCCLENDON ROBERT	2013077130	57-009-019-000-0000	648 S 2ND ST		Unpaid	$629.49	$642.34	$674.46	$706.57	Annual Billing
MISHULA HOPE ELENA	2013077131	57-009-020-000-0000	650 S 2ND ST	06/03/2013	Paid	$670.87	$684.56	$718.79	$753.02	Annual Billing
SAKMAR WILLIAM E	2013077132	57-009-021-000-0000	652 S 2ND ST		Unpaid	$670.87	$684.56	$718.79	$753.02	Annual Billing
ODOM DERRICK D	2013077133	57-009-022-000-0000	654 S 2ND ST	04/06/2013	Paid	$792.85	$809.03	$849.48	$889.93	Annual Billing
MERRIWEATHER MARIA	2013077134	57-009-023-000-0000	658 S 2ND ST	02/27/2013	Paid	$834.23	$851.26	$893.82	$936.39	Annual Billing
LANDIS DOUGLASS S	2013077135	57-009-024-000-0000	660 S 2ND ST	04/06/2013	Paid	$917.01	$935.72	$982.51	$1,029.29	Annual Billing
ALDUCIN JESUS E	2013077136	57-009-025-000-0000	680 S 2ND ST	04/01/2013	Paid	$620.78	$633.45	$665.12	$696.80	Annual Billing
SIMMONS WILLIAM J	2013077137	57-009-026-000-0000	682 S 2ND ST	04/06/2013	Paid	$612.07	$624.56	$655.79	$687.02	Annual Billing
MARROQUIN URBANO	2013077138	57-009-027-000-0000	684 S 2ND ST		Unpaid	$1,550.84	$1,582.49	$1,661.61	$1,740.74	Annual Billing
DEUTSCHER QUARTET CLUB	2013077139	57-009-028-000-0000	601 S FRONT ST	04/06/2013	Paid	$2,267.46	$2,313.73	$2,429.42	$2,545.10	Annual Billing
DEUTSCHER QUARTET CLUB	2013077140	57-009-029-000-0000	S FRONT ST	04/06/2013	Paid	$287.51	$293.38	$308.05	$322.72	Annual Billing
DEUTSCHER QUARTET CLUB	2013077141	57-009-030-000-0000	609 S FRONT ST	04/06/2013	Paid	$119.80	$122.25	$128.36	$134.48	Annual Billing
DEUTSCHER QUARTET CLUB	2013077142	57-009-031-000-0000	611 S FRONT ST	04/06/2013	Paid	$119.80	$122.25	$128.36	$134.48	Annual Billing
MURPHY MICHAEL S	2013077143	57-009-032-000-0000	613 S FRONT ST	06/03/2013	Paid	$520.59	$531.21	$557.77	$584.33	Annual Billing
THAUNG CHARLIE	2013077144	57-009-033-000-0000	615 S FRONT ST	04/08/2013	Paid	$712.26	$726.80	$763.14	$799.48	Annual Billing
RIFFEY HERMAN C	2013077145	57-009-034-000-0000	617 S FRONT ST		Unpaid	$614.23	$626.77	$658.11	$689.45	Annual Billing
CHAFFIER MICHELE	2013077146	57-009-035-000-0000	619 S FRONT ST	04/06/2013	Paid	$714.43	$729.01	$765.46	$801.91	Annual Billing
MURPHY RENTALS INC	2013077147	57-009-036-000-0000	621 S FRONT ST	07/05/2013	Paid	$561.96	$573.43	$602.10	$630.77	Annual Billing
MURPHY RENTALS INC	2013077148	57-009-037-000-0000	623 S FRONT ST	07/05/2013	Paid	$568.50	$580.10	$609.11	$638.11	Annual Billing
MURPHY MICHAEL S	2013077149	57-009-038-000-0000	625 S FRONT ST	06/03/2013	Paid	$856.02	$873.49	$917.16	$960.84	Annual Billing
STEELE ROBERT K	2013077150	57-009-039-000-0000	627 S FRONT ST	02/07/2013	Paid	$925.72	$944.61	$991.84	$1,039.07	Annual Billing
KOSTELAC EUGENE	2013077151	57-009-040-000-0000	639 S FRONT ST		Unpaid	$871.26	$889.04	$933.49	$977.94	Annual Billing
SAINT MARYS CATHOLIC CLU	2013077152	57-009-042-000-0000	643 S FRONT ST	04/06/2013	Paid	$1,550.84	$1,582.49	$1,661.61	$1,740.74	Annual Billing
ZIMMER JACQUELINE A	2013077153	57-009-043-000-0000	657 S FRONT ST	04/29/2013	Paid	$1,060.76	$1,082.41	$1,136.53	$1,190.65	Annual Billing
NAVA SANTIAGO	2013077154	57-009-044-000-0000	S FRONT ST		Unpaid	$89.31	$91.13	$95.69	$100.24	Annual Billing
NAVA SANTIAGO	2013077155	57-009-045-000-0000	667 S FRONT ST	04/06/2013	Paid	$899.58	$917.94	$963.84	$1,009.73	Annual Billing
NAVA SANTIAGO	2013077156	57-009-046-000-0000	669 S FRONT ST	04/06/2013	Paid	$921.36	$940.16	$987.17	$1,034.18	Annual Billing
DONATO CAROLINE B	2013077157	57-009-047-000-0000	673 S FRONT ST	03/14/2013	Paid	$845.12	$862.37	$905.49	$948.61	Annual Billing
POLINSKI JOSEPH I	2013077158	57-009-048-000-0000	675 S FRONT ST	04/06/2013	Paid	$847.31	$864.60	$907.83	$951.06	Annual Billing

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Payment Status Report
Dauphin County
STEELTON BORO

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Township: STEELTON BORO

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JONES JOHN A	2013077159	57-009-049-000-0000	677 S FRONT ST	02/27/2013	Paid	$897.40	$915.71	$961.50	$1,007.28	Annual Billing
BARTOLO JAVIER R	2013077160	57-009-050-000-0000	679 S FRONT ST	04/06/2013	Paid	$840.76	$857.92	$900.82	$943.71	Annual Billing
MARROQUIN MARIE T	2013077161	57-009-051-000-0000	681 S FRONT		Unpaid	$895.22	$913.49	$959.16	$1,004.84	Annual Billing
WALKER WANIK D	2013077162	57-009-052-000-0000	683 S FRONT ST	04/06/2013	Paid	$1,106.50	$1,129.08	$1,185.53	$1,241.99	Annual Billing
PRICE WILLIAM C	2013077163	57-010-001-000-0000	704 S 2ND ST		Unpaid	$980.17	$1,000.17	$1,050.18	$1,100.19	Annual Billing
WNA PROPERTIES LLC	2013077164	57-010-002-000-0000	706 S 2ND ST	04/06/2013	Paid	$762.35	$777.91	$816.81	$855.70	Annual Billing
NAVARRO MANUAL	2013077165	57-010-003-000-0000	710 S 2ND ST	02/13/2013	Paid	$775.42	$791.25	$830.81	$870.38	Annual Billing
KRAPAN FRANE	2013077166	57-010-004-000-0000	712 S 2ND ST	03/21/2013	Paid	$734.04	$749.02	$786.47	$823.92	Annual Billing
VUJASINOVICH STEVE	2013077167	57-010-005-000-0000	714 S 2ND ST		Unpaid	$927.89	$946.83	$994.17	$1,041.51	Annual Billing
YABLON LEONARD F	2013077168	57-010-006-000-0000	720 S 2ND ST		Unpaid	$977.99	$997.95	$1,047.85	$1,097.75	Annual Billing
HOYT THERON MARSHALL	2013077169	57-010-007-000-0000	722 S 2ND ST	02/27/2013	Paid	$980.17	$1,000.17	$1,050.18	$1,100.19	Annual Billing
BENKOVIC DAVID A	2013077170	57-010-008-000-0000	726 S 2ND ST	04/06/2013	Paid	$925.72	$944.61	$991.84	$1,039.07	Annual Billing
HOYT THERON M	2013077171	57-010-009-000-0000	728 S 2ND ST	02/27/2013	Paid	$947.50	$966.84	$1,015.18	$1,063.52	Annual Billing
RHAN JESSE J	2013077172	57-010-010-000-0000	732 S 2ND ST	04/06/2013	Paid	$954.03	$973.50	$1,022.18	$1,070.85	Annual Billing
FREEMAN PAUL D	2013077173	57-010-011-000-0000	734 S 2ND ST	04/08/2013	Paid	$967.09	$986.83	$1,036.17	$1,085.51	Annual Billing
BWARD PROPERTIES LLC	2013077174	57-010-012-000-0000	738 S 2ND ST	02/07/2013	Paid	$945.32	$964.61	$1,012.84	$1,061.07	Annual Billing
SHEETZ ROBERT H	2013077175	57-010-013-000-0000	740 S 2ND ST		Unpaid	$986.70	$1,006.84	$1,057.18	$1,107.52	Annual Billing
ORLANDO PAUL F	2013077176	57-010-014-000-0000	744 S 2ND ST	03/14/2013	Paid	$903.93	$922.38	$968.50	$1,014.62	Annual Billing
BLAKE ROSE M	2013077177	57-010-015-000-0000	746 S 2ND ST	02/13/2013	Paid	$958.38	$977.94	$1,026.84	$1,075.73	Annual Billing
SLADE RACHEL M	2013077178	57-010-022-000-0000	756 S 2ND ST	04/06/2013	Paid	$1,080.36	$1,102.41	$1,157.53	$1,212.65	Annual Billing
PROSPERI JOAN A	2013077179	57-010-024-000-0000	701 S FRONT ST	03/20/2013	Paid	$899.58	$917.94	$963.84	$1,009.73	Annual Billing
KUZNECOW MARY ELIZABETI	2013077180	57-010-025-000-0000	705 S FRONT ST	04/01/2013	Paid	$753.64	$769.02	$807.47	$845.92	Annual Billing
BAYER PAULINE L	2013077181	57-010-026-000-0000	707 S FRONT ST		Unpaid	$697.01	$711.23	$746.79	$782.35	Annual Billing
GREGORY WARREN	2013077182	57-010-027-000-0000	711 S FRONT ST	04/06/2013	Paid	$712.26	$726.80	$763.14	$799.48	Annual Billing
KRPAN FRANE	2013077183	57-010-028-000-0000	713 S FRONT ST	03/21/2013	Paid	$795.02	$811.25	$851.81	$892.38	Annual Billing
ALCANTAR JOSE T	2013077184	57-010-029-000-0000	715 S FRONT ST	04/06/2013	Paid	$836.41	$853.48	$896.15	$938.83	Annual Billing
TEZAK ELIZABETH E	2013077185	57-010-030-000-0000	717 S FRONT ST		Unpaid	$744.93	$760.13	$798.14	$836.14	Annual Billing
TEZAK ELIZABETH E	2013077186	57-010-031-000-0000	717 REAR S FRONT ST		Unpaid	$154.65	$157.81	$165.70	$173.59	Annual Billing
MARROQUIN SUZANNE M	2013077187	57-010-032-000-0000	725 S FRONT ST	03/14/2013	Paid	$1,269.86	$1,295.78	$1,360.57	$1,425.36	Annual Billing
MARROQUIN SUZANNE M	2013077188	57-010-033-000-0000	725 REAR S FRONT ST	03/14/2013	Paid	$814.62	$831.25	$872.81	$914.38	Annual Billing
BACON DIANA M	2013077189	57-010-034-000-0000	737 S FRONT ST	04/08/2013	Paid	$908.29	$926.83	$973.17	$1,019.51	Annual Billing
DONLEY DONALD R	2013077190	57-010-036-000-0000	741 S FRONT ST		Unpaid	$718.79	$733.46	$770.13	$806.81	Annual Billing

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Payment Status Report
Dauphin County
STEELTON BORO

All Taxbills Sorted By Property Key

Township: STEELTON BORO

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MURPHY MICHAEL S	2013077191	57-010-037-000-0000	743 S FRONT ST	06/03/2013	Paid	$561.96	$573.43	$602.10	$630.77	Annual Billing
NORAZIZA LLC	2013077192	57-010-038-000-0000	745 S FRONT ST	03/14/2013	Paid	$766.71	$782.36	$821.48	$860.60	Annual Billing
LOTT NICOLETTE	2013077193	57-010-039-000-0000	747 S FRONT ST	04/06/2013	Paid	$670.87	$684.56	$718.79	$753.02	Annual Billing
LANGLEY ELIZABETH MARY	2013077194	57-010-040-000-0000	749 S FRONT ST	04/08/2013	Paid	$649.08	$662.33	$695.45	$728.56	Annual Billing
GUSTIN ANNA L	2013077195	57-010-041-000-0000	751 S FRONT ST	03/20/2013	Paid	$747.11	$762.36	$800.48	$838.60	Annual Billing
SELLERS DELORES	2013077196	57-010-042-000-0000	755 S FRONT ST	04/08/2013	Paid	$797.20	$813.47	$854.14	$894.82	Annual Billing
DEMAN KRISTINA	2013077197	57-010-043-000-0000	757 S FRONT ST	04/01/2013	Paid	$808.10	$824.59	$865.82	$907.05	Annual Billing
ANDERSON JONATHAN S	2013077198	57-010-048-000-0000	716 S 2ND ST	03/14/2013	Paid	$1,028.09	$1,049.07	$1,101.52	$1,153.98	Annual Billing
MARCUS HEATHER L	2013077199	57-010-049-000-0000	758 S 2ND ST	02/27/2013	Paid	$1,067.29	$1,089.07	$1,143.52	$1,197.98	Annual Billing
CONJAR NICHOLAS J	2013077200	57-010-050-000-0000	739 S FRONT ST		Unpaid	$677.41	$691.23	$725.79	$760.35	Annual Billing
NEVE MARTINO G	2013077201	57-011-002-000-0000	813 S 6TH ST	06/06/2013	Paid	$1,579.16	$1,611.39	$1,691.96	$1,772.53	Annual Billing
WARD BETH A	2013077202	57-011-005-000-0000	820 S 6TH ST		Unpaid	$1,502.92	$1,533.59	$1,610.27	$1,686.95	Annual Billing
REDEEM UNITED CHURCH OI	2013077203	57-011-006-000-0000	S 6TH ST	02/27/2013	Paid	$4.36	$4.45	$4.67	$4.90	Annual Billing
DERMES JEFFREY R	2013077204	57-011-007-000-0000	406 JAMES ST	02/07/2013	Paid	$919.18	$937.94	$984.84	$1,031.73	Annual Billing
SASSANI MICHAEL F	2013077205	57-011-008-000-0000	851 S 4TH ST	06/03/2013	Paid	$1,248.08	$1,273.55	$1,337.23	$1,400.91	Annual Billing
DERMES BETH ANN	2013077206	57-011-040-000-0000	408 JAMES ST	04/08/2013	Paid	$1,093.43	$1,115.75	$1,171.54	$1,227.33	Annual Billing
SASSANI STEPHEN T	2013077207	57-011-041-000-0000	404 JAMES ST	02/07/2013	Paid	$1,428.87	$1,458.03	$1,530.93	$1,603.83	Annual Billing
DAVISON DONNA J	2013077208	57-012-001-000-0000	803 S 5TH ST	03/21/2013	Paid	$1,010.66	$1,031.29	$1,082.85	$1,134.42	Annual Billing
BERRY STEVEN A	2013077209	57-012-002-000-0000	805 S 5TH ST		Unpaid	$971.45	$991.28	$1,040.84	$1,090.41	Annual Billing
GOJMERAC MIRO	2013077210	57-012-003-000-0000	817 S 5TH ST	03/20/2013	Paid	$1,871.04	$1,909.22	$2,004.68	$2,100.14	Annual Billing
TOLBERT ISELA G	2013077211	57-012-004-000-0000	823 S 5TH ST	02/27/2013	Paid	$1,158.77	$1,182.42	$1,241.54	$1,300.66	Annual Billing
GRUBER MARGARET	2013077212	57-012-005-000-0000	803 S 4TH ST		Unpaid	$1,117.40	$1,140.20	$1,197.21	$1,254.22	Annual Billing
RULLO DOREEN M	2013077213	57-012-006-000-0000	811 S 4TH ST	03/21/2013	Paid	$1,160.96	$1,184.65	$1,243.88	$1,303.12	Annual Billing
DOYLE BARBARA C	2013077214	57-012-007-000-0000	823 S 4TH ST	04/06/2013	Paid	$1,213.23	$1,237.99	$1,299.89	$1,361.79	Annual Billing
MALESIC JANET M	2013077215	57-012-008-000-0000	845 S 4TH ST	03/06/2013	Paid	$1,659.75	$1,693.62	$1,778.30	$1,862.98	Annual Billing
ROMAN CATHOLIC DIOCESE (	2013077216	57-013-005-000-0000	S 2ND ST	02/21/2013	Paid	$2,060.53	$2,102.58	$2,207.71	$2,312.84	Annual Billing
DEWEY FREDERICK B	2013077217	57-013-037-000-0000	805 S FRONT ST	04/06/2013	Paid	$7,562.53	$7,716.87	$8,102.71	$8,488.56	Annual Billing
TOW PATH VALLEY BUISNESS	2013077218	57-016-001-000-0000	2ND ST	03/20/2013	Paid	$10,871.14	$11,093.00	$11,647.65	$12,202.30	Annual Billing
DIEFFENBACH NORMA	2013077219	57-016-003-000-0000	HIGH ST	03/14/2013	Paid	$235.24	$240.04	$252.04	$264.04	Annual Billing
TOW PATH VALLEY BUISNESS	2013077220	57-016-007-000-0000	FRONT ST	03/20/2013	Paid	$5,488.93	$5,600.95	$5,881.00	$6,161.05	Annual Billing
STEELTON TERMINALS CORF	2013077221	57-016-009-000-0000	4TH ST LB4	03/14/2013	Paid	$26,290.24	$26,826.78	$28,168.12	$29,509.46	Annual Billing
TOWPATH VALLEY BUSINESS	2013077222	57-016-010-000-0000	FRONT ST LB2	03/20/2013	Paid	$18,773.46	$19,156.59	$20,114.42	$21,072.25	Annual Billing

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Payment Status Report
Dauphin County
STEELTON BORO

All Taxbills Sorted By Property Key

Township: STEELTON BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
VENTURO VINCENT M	2013077223	57-017-001-000-0000	S 5TH ST	06/20/2013	Paid	$217.81	$222.26	$233.37	$244.49	Annual Billing
GARCIA ARMANDO	2013077224	57-017-002-000-0000	2349 S 5TH ST	03/21/2013	Paid	$1,468.07	$1,498.03	$1,572.93	$1,647.83	Annual Billing
DEPASTINO DOMENIC A	2013077225	57-017-003-000-0000	2401 S 5TH ST		Unpaid	$1,089.07	$1,111.30	$1,166.87	$1,222.43	Annual Billing
SHIELDS RODNEY L	2013077226	57-017-004-000-0000	2451 S 5TH ST	03/21/2013	Paid	$1,389.66	$1,418.02	$1,488.92	$1,559.82	Annual Billing
MARTIN JAMES W	2013077227	57-017-005-000-0000	2497 S 5TH ST	03/21/2013	Paid	$1,675.00	$1,709.18	$1,794.64	$1,880.10	Annual Billing
RAFFERTY PATRICK T	2013077228	57-017-006-000-0000	2328 S 5TH ST	03/06/2013	Paid	$1,984.29	$2,024.79	$2,126.03	$2,227.27	Annual Billing
CITIMORTGAGE INC	2013077229	57-017-008-000-0000	2350 S 5TH ST	04/06/2013	Paid	$1,555.20	$1,586.94	$1,666.29	$1,745.63	Annual Billing
CHILDS KIM D	2013077230	57-017-009-000-0000	2402 S 5TH ST	02/07/2013	Paid	$1,302.53	$1,329.11	$1,395.57	$1,462.02	Annual Billing
LAUBACH JAMES J	2013077231	57-017-010-000-0000	2410 S 5TH ST	03/21/2013	Paid	$1,616.19	$1,649.17	$1,731.63	$1,814.09	Annual Billing
POWLEY JOHN E	2013077232	57-017-011-000-0000	2450 S 5TH ST		Unpaid	$1,474.62	$1,504.71	$1,579.95	$1,655.18	Annual Billing
PANNEBAKER TRICIA M	2013077233	57-017-012-000-0000	301 D AVE	03/21/2013	Paid	$786.31	$802.36	$842.48	$882.60	Annual Billing
HINKLE DANA M	2013077234	57-017-013-000-0000	2454 S 5TH ST	03/21/2013	Paid	$1,213.23	$1,237.99	$1,299.89	$1,361.79	Annual Billing
TRUAX CAROLINE M	2013077235	57-017-014-000-0000	333 R ST	03/06/2013	Paid	$1,661.93	$1,695.85	$1,780.64	$1,865.44	Annual Billing
MAYDAK SHAWN S	2013077236	57-017-016-000-0000	2307 S 4TH ST		Unpaid	$1,509.46	$1,540.27	$1,617.28	$1,694.30	Annual Billing
DIMEMMO PASQUALE E	2013077237	57-017-017-000-0000	2315 S 4TH ST	04/08/2013	Paid	$2,426.46	$2,475.98	$2,599.78	$2,723.58	Annual Billing
SMITH JOSEPH A	2013077238	57-017-018-000-0000	S 4TH ST	04/06/2013	Paid	$2,770.61	$2,827.15	$2,968.51	$3,109.87	Annual Billing
ALBRIGHT DIANN M	2013077239	57-017-019-000-0000	2405 S 4TH ST	03/21/2013	Paid	$1,979.94	$2,020.35	$2,121.37	$2,222.39	Annual Billing
PANTALL MARCIA M	2013077240	57-017-020-000-0000	2481 S 4TH ST	03/21/2013	Paid	$1,666.28	$1,700.29	$1,785.30	$1,870.32	Annual Billing
BURD BRENDA L	2013077241	57-017-021-000-0000	2491 S 4TH ST	04/01/2013	Paid	$1,644.51	$1,678.07	$1,761.97	$1,845.88	Annual Billing
PILSITZ JOSEPH M	2013077242	57-017-022-000-0000	2483 S 4TH ST	04/08/2013	Paid	$1,563.91	$1,595.83	$1,675.62	$1,755.41	Annual Billing
LAYNE JEFFREY E	2013077243	57-017-023-000-0000	2417 S 5TH ST	04/08/2013	Paid	$1,417.98	$1,446.92	$1,519.27	$1,591.61	Annual Billing
BENKOVIC MICHAEL J	2013077244	57-017-024-000-0000	2411 S 5TH ST	05/06/2013	Paid	$1,651.04	$1,684.73	$1,768.97	$1,853.20	Annual Billing
GORNIK JOSEPH R	2013077245	57-017-025-000-0000	2487 S 4TH ST	03/14/2013	Paid	$1,627.08	$1,660.29	$1,743.30	$1,826.32	Annual Billing
MACK SUSAN	2013077246	57-017-026-000-0000	2407 S 4TH ST	03/21/2013	Paid	$2,169.44	$2,213.71	$2,324.40	$2,435.08	Annual Billing
MURLIN JAMES J	2013077247	57-017-027-000-0000	2475 S 5TH ST		Unpaid	$1,812.22	$1,849.20	$1,941.66	$2,034.12	Annual Billing
HOERNER DENNIS J	2013077248	57-017-028-000-0000	2460 S 5TH ST		Unpaid	$2,003.89	$2,044.79	$2,147.03	$2,249.27	Annual Billing
KLEISS CHARLES	2013077249	57-017-029-000-0000	2340 S 5TH ST	04/06/2013	Paid	$1,838.35	$1,875.87	$1,969.66	$2,063.46	Annual Billing
MURLIN GARDNER DOLORES	2013077250	57-017-030-000-0000	501 R ST		Unpaid	$1,982.12	$2,022.57	$2,123.70	$2,224.83	Annual Billing
PAYER FRANK S	2013077251	57-017-031-000-0000	2301 4TH ST	02/27/2013	Paid	$1,685.88	$1,720.29	$1,806.30	$1,892.32	Annual Billing
VENTURO VINCENT M	2013077252	57-017-032-000-0000	2330 S 5TH ST	06/20/2013	Paid	$1,953.81	$1,993.68	$2,093.36	$2,193.05	Annual Billing
QUADE STANLEY L	2013077253	57-017-033-000-0000	2305 S 4TH ST	04/06/2013	Paid	$2,598.54	$2,651.57	$2,784.15	$2,916.73	Annual Billing
LANZINO DONNA	2013077254	57-017-034-000-0000	2404 S 5TH ST		Unpaid	$1,605.30	$1,638.06	$1,719.96	$1,801.87	Annual Billing

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Payment Status Report
Dauphin County
STEELTON BORO

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Township: STEELTON BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
NOGGLE CAROL A	2013077255	57-017-035-000-0000	2406 S 5TH ST	04/01/2013	Paid	$1,605.30	$1,638.06	$1,719.96	$1,801.87	Annual Billing
MURLIN-GARDNER DOLORES	2013077256	57-017-036-000-0000	5TH AL		Unpaid	$28.32	$28.90	$30.35	$31.79	Annual Billing
MURLIN-GARDNER DOLORES	2013077257	57-017-037-000-0000	R ST		Unpaid	$28.32	$28.90	$30.35	$31.79	Annual Billing
YERGES MELISSA K	2013077258	57-017-038-000-0000	Q ST L2	02/07/2013	Paid	$2,197.76	$2,242.61	$2,354.74	$2,466.87	Annual Billing
FURE PETER A	2013077259	57-017-039-000-0000	215 Q ST L3	03/21/2013	Paid	$2,199.93	$2,244.83	$2,357.07	$2,469.31	Annual Billing
PRESTON ANGELA	2013077260	57-018-002-000-0000	334 R ST	04/06/2013	Paid	$1,184.91	$1,209.09	$1,269.54	$1,330.00	Annual Billing
CHARRON LISA C	2013077261	57-018-003-000-0000	330 R ST	03/21/2013	Paid	$1,239.37	$1,264.66	$1,327.89	$1,391.13	Annual Billing
JACKSON MALCOLM X	2013077262	57-018-004-000-0000	2501 S 4TH ST	04/06/2013	Paid	$1,319.96	$1,346.90	$1,414.25	$1,481.59	Annual Billing
VORKAPICH NICHOLAS	2013077263	57-018-005-000-0000	403 E AV	03/20/2013	Paid	$2,907.84	$2,967.18	$3,115.54	$3,263.90	Annual Billing
VORKAPICH RODNEY	2013077264	57-018-006-000-0000	2501A S 4TH ST	03/14/2013	Paid	$1,794.79	$1,831.42	$1,922.99	$2,014.56	Annual Billing
KEYSER BRIAN A	2013077265	57-018-007-000-0000	2503 S 4TH ST	03/21/2013	Paid	$1,553.03	$1,584.72	$1,663.96	$1,743.19	Annual Billing
HENDERSON DONALD E	2013077266	57-018-008-000-0000	2505 S 4TH ST	04/08/2013	Paid	$1,370.06	$1,398.02	$1,467.92	$1,537.82	Annual Billing
SEMIC STEVEN M	2013077267	57-018-009-000-0000	2607 S 4TH ST	03/14/2013	Paid	$1,675.00	$1,709.18	$1,794.64	$1,880.10	Annual Billing
DAGENHART CAROLYN	2013077268	57-018-010-000-0000	2611 S 4TH ST		Unpaid	$1,333.03	$1,360.23	$1,428.24	$1,496.25	Annual Billing
GLOECKLER EARL M	2013077269	57-018-011-000-0000	2633 S 4TH ST	03/06/2013	Paid	$1,531.24	$1,562.49	$1,640.61	$1,718.74	Annual Billing
CARRICATO ALFRED L	2013077270	57-018-012-000-0000	2665 S 4TH ST	03/14/2013	Paid	$1,544.31	$1,575.83	$1,654.62	$1,733.41	Annual Billing
OTSTOT JOHN F	2013077271	57-018-013-000-0000	2645 S 4TH ST		Unpaid	$1,949.45	$1,989.23	$2,088.69	$2,188.15	Annual Billing
GREENWALT ELIZABETH A	2013077272	57-018-014-000-0000	2625 S 4TH ST	03/21/2013	Paid	$1,561.74	$1,593.61	$1,673.29	$1,752.97	Annual Billing
VORKAPICH RODNEY	2013077273	57-018-015-000-0000	416 S ST	03/14/2013	Paid	$1,718.57	$1,753.64	$1,841.32	$1,929.00	Annual Billing
GRASSA STEPHEN L	2013077274	57-018-016-000-0000	450 R ST	03/21/2013	Paid	$1,256.80	$1,282.45	$1,346.57	$1,410.70	Annual Billing
KAPAC HELEN	2013077275	57-018-017-000-0000	440 R ST	03/20/2013	Paid	$1,500.75	$1,531.38	$1,607.95	$1,684.52	Annual Billing
CARRICATO ALFRED L	2013077276	57-018-018-000-0000	2655 S 4TH ST	03/14/2013	Paid	$1,788.26	$1,824.76	$1,916.00	$2,007.24	Annual Billing
MORRONE JOHN R	2013077277	57-018-019-000-0000	326 R ST	03/21/2013	Paid	$2,175.97	$2,220.38	$2,331.40	$2,442.42	Annual Billing
VENESEVICH BRIAN S	2013077278	57-018-020-000-0000	401 S ST	03/21/2013	Paid	$2,393.79	$2,442.64	$2,564.77	$2,686.90	Annual Billing
SYPNIEWSKI JOSEPH S	2013077279	57-018-021-000-0000	403 S ST	03/14/2013	Paid	$2,428.64	$2,478.20	$2,602.11	$2,726.02	Annual Billing
COLAK BRENDA	2013077280	57-018-022-000-0000	405 S ST	04/01/2013	Paid	$1,762.13	$1,798.09	$1,887.99	$1,977.90	Annual Billing
VORKAPICH NICHOLAS	2013077281	57-018-023-000-0000	401 E AV	03/20/2013	Paid	$2,008.26	$2,049.24	$2,151.70	$2,254.16	Annual Billing
GRASA PETER L	2013077282	57-018-024-000-0000	2500 5TH AVE	06/03/2013	Paid	$1,775.19	$1,811.42	$1,901.99	$1,992.56	Annual Billing
WOODDELL MICHAEL	2013077283	57-018-025-000-0000	2507 S 4TH ST	03/21/2013	Paid	$2,125.87	$2,169.26	$2,277.72	$2,386.19	Annual Billing
SYPNIEWSKI JOSEPH S	2013077284	57-018-026-000-0000	BRIDGE ST	03/14/2013	Paid	$185.15	$188.93	$198.38	$207.82	Annual Billing
MAGARO ANTHONY C	2013077285	57-018-027-000-0000	2501 1/2 S 4TH ST	03/21/2013	Paid	$2,467.85	$2,518.21	$2,644.12	$2,770.03	Annual Billing
BAN JOSEPH M	2013077286	57-018-028-000-0000	338 R ST	02/07/2013	Paid	$1,707.67	$1,742.52	$1,829.65	$1,916.77	Annual Billing

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Dauphin County
STEELTON BORO

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VORKAPICH NICHOLAS	2013077287	57-018-029-000-0000	405 E AV L1	03/20/2013	Paid	$2,034.39	$2,075.91	$2,179.71	$2,283.50	Annual Billing
ROW RICHARD C	2013077288	57-019-001-000-0000	2060 3RD AVE	03/20/2013	Paid	$1,507.28	$1,538.04	$1,614.94	$1,691.84	Annual Billing
MEO MICHAEL C	2013077289	57-019-002-000-0000	2132 S 3rd ave	04/08/2013	Paid	$1,729.45	$1,764.74	$1,852.98	$1,941.21	Annual Billing
AVERY JOHN M	2013077290	57-019-003-000-0000	3RD ST L1		Unpaid	$457.41	$466.75	$490.09	$513.43	Annual Billing
BEAVER JERRY R	2013077291	57-019-004-000-0000	2152 S 3RD AVE	03/21/2013	Paid	$2,670.41	$2,724.91	$2,861.16	$2,997.40	Annual Billing
CONJAR JOSEPH	2013077292	57-019-005-000-0000	2160 3RD AVE	04/06/2013	Paid	$1,908.06	$1,947.00	$2,044.35	$2,141.70	Annual Billing
FRANK TINA M	2013077293	57-019-006-000-0000	2043 S 3RD ST	03/21/2013	Paid	$1,518.18	$1,549.16	$1,626.62	$1,704.08	Annual Billing
SPANGLER BARBARA A	2013077294	57-019-007-000-0000	2053 S 3RD ST	03/21/2013	Paid	$1,659.75	$1,693.62	$1,778.30	$1,862.98	Annual Billing
ROW CHARLES R	2013077295	57-019-008-000-0000	2055 S 3RD ST	03/20/2013	Paid	$1,163.13	$1,186.87	$1,246.21	$1,305.56	Annual Billing
KURTINECZ ROBERT M	2013077296	57-019-009-000-0000	2121 S 3RD ST	04/06/2013	Paid	$1,248.08	$1,273.55	$1,337.23	$1,400.91	Annual Billing
AVERY JOHN M	2013077297	57-019-010-000-0000	2137 S 3RD ST	04/08/2013	Paid	$1,770.84	$1,806.98	$1,897.33	$1,987.68	Annual Billing
AVERY STEPHEN D	2013077298	57-019-011-000-0000	2139 S 3RD ST	04/06/2013	Paid	$1,712.02	$1,746.96	$1,834.31	$1,921.66	Annual Billing
REIDER PAMELA A	2013077299	57-019-012-000-0000	S 3RD ST	04/01/2013	Paid	$150.29	$153.36	$161.03	$168.70	Annual Billing
REIDER PAMELA A	2013077300	57-019-013-000-0000	2153 S 3RD ST	04/01/2013	Paid	$1,195.81	$1,220.21	$1,281.22	$1,342.23	Annual Billing
LABASHOUSKY CATHY J	2013077301	57-019-014-000-0000	2159 S 3RD ST	03/20/2013	Paid	$1,751.23	$1,786.97	$1,876.32	$1,965.67	Annual Billing
STAIR WILLIAM R	2013077302	57-019-015-000-0000	2042 S 3RD ST	03/21/2013	Paid	$1,511.63	$1,542.48	$1,619.60	$1,696.73	Annual Billing
PETROSKI NANCY A	2013077303	57-019-016-000-0000	2046 S 3RD ST	03/20/2013	Paid	$1,864.50	$1,902.55	$1,997.68	$2,092.81	Annual Billing
ROBBINS MARY K	2013077304	57-019-017-000-0000	S 3RD ST	03/14/2013	Paid	$566.32	$577.88	$606.77	$635.67	Annual Billing
SPIZZIRRI DAVID M	2013077305	57-019-018-000-0000	S 3RD ST	04/01/2013	Paid	$359.40	$366.73	$385.07	$403.40	Annual Billing
SPIZZIRRI DAVID M	2013077306	57-019-019-000-0000	2134 S 3RD ST	04/01/2013	Paid	$2,398.15	$2,447.09	$2,569.44	$2,691.80	Annual Billing
HOLLERN MARY J	2013077307	57-019-020-000-0000	2138 S 3RD ST		Unpaid	$1,557.38	$1,589.16	$1,668.62	$1,748.08	Annual Billing
BOSNJAK ANNA MARIE	2013077308	57-019-021-000-0000	2140 S 3RD ST	03/14/2013	Paid	$2,119.34	$2,162.59	$2,270.72	$2,378.85	Annual Billing
SCHMELTZER ALBERT P	2013077309	57-019-023-000-0000	2142 S 3RD ST	03/21/2013	Paid	$1,483.33	$1,513.60	$1,589.28	$1,664.96	Annual Billing
MALATESTINIC EMMA A	2013077310	57-019-025-000-0000	2152 S 3RD ST	03/20/2013	Paid	$1,581.34	$1,613.61	$1,694.29	$1,774.97	Annual Billing
POLICINO LEO	2013077311	57-019-026-000-0000	2044 S 3RD ST	04/01/2013	Paid	$1,241.54	$1,266.88	$1,330.22	$1,393.57	Annual Billing
GENTZEL MICHAEL D	2013077312	57-019-027-000-0000	2149 S 3RD ST	04/06/2013	Paid	$1,304.71	$1,331.34	$1,397.91	$1,464.47	Annual Billing
THUMMA BERNARD	2013077313	57-019-028-000-0000	2154 S 3RD AVE	02/27/2013	Paid	$1,803.50	$1,840.31	$1,932.33	$2,024.34	Annual Billing
SCHWEIGLER WILLIAM F	2013077314	57-019-029-000-0000	2051 S 3RD ST	02/07/2013	Paid	$1,152.24	$1,175.76	$1,234.55	$1,293.34	Annual Billing
SPANGLER LESTER M	2013077315	57-019-031-000-0000	2047 S 3RD ST	03/21/2013	Paid	$1,435.41	$1,464.70	$1,537.94	$1,611.17	Annual Billing
SPANGLER LESTER M	2013077316	57-019-032-000-0000	2047 S 3RD ST	03/21/2013	Paid	$145.94	$148.92	$156.37	$163.81	Annual Billing
POLICINO LEO	2013077317	57-019-033-000-0000	3RD ST	04/01/2013	Paid	$161.18	$164.47	$172.69	$180.92	Annual Billing
FRANK TINA M	2013077318	57-019-034-000-0000	S 3RD ST		Unpaid	$143.76	$146.69	$154.02	$161.36	Annual Billing

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Dauphin County
STEELTON BORO

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Township: STEELTON BORO

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KRAMARICH SAMUEL	2013077319	57-020-001-000-0000	2047 S 2ND ST	04/01/2013	Paid	$1,498.57	$1,529.15	$1,605.61	$1,682.07	Annual Billing
BRIGHAM WILLIAM J	2013077320	57-020-002-000-0000	2105 S 2ND ST	02/27/2013	Paid	$1,616.19	$1,649.17	$1,731.63	$1,814.09	Annual Billing
ROBBINS MARY K	2013077321	57-020-003-000-0000	2115 S 2ND ST	03/14/2013	Paid	$1,139.17	$1,162.42	$1,220.54	$1,278.66	Annual Billing
SEGINA MICHAEL A	2013077322	57-020-004-000-0000	2117 S 2ND ST	02/07/2013	Paid	$1,590.05	$1,622.50	$1,703.63	$1,784.75	Annual Billing
AVERY PAUL D	2013077323	57-020-006-000-0000	2119 S 2ND ST	02/27/2013	Paid	$1,060.76	$1,082.41	$1,136.53	$1,190.65	Annual Billing
ZIMMERMAN JOSEPH C	2013077324	57-020-007-000-0000	2121 S 2ND ST	04/06/2013	Paid	$1,134.82	$1,157.98	$1,215.88	$1,273.78	Annual Billing
MCCAIRNS HEATHER K	2013077325	57-020-008-000-0000	2125 S 2ND ST	03/20/2013	Paid	$1,969.05	$2,009.23	$2,109.69	$2,210.15	Annual Billing
CAMPBELL DIANA	2013077326	57-020-010-000-0000	2143 S 2ND ST	02/27/2013	Paid	$2,805.46	$2,862.71	$3,005.85	$3,148.98	Annual Billing
EGNER WALTER	2013077327	57-020-011-000-0000	2050 S 2ND ST	04/01/2013	Paid	$984.53	$1,004.62	$1,054.85	$1,105.08	Annual Billing
SUMMERS JEREMY K	2013077328	57-020-012-000-0000	2052 S 2ND ST	04/06/2013	Paid	$1,015.02	$1,035.73	$1,087.52	$1,139.30	Annual Billing
LILLEY WILLIAM J & ROBERT	2013077329	57-020-013-000-0000	2054 S 2ND ST	04/06/2013	Paid	$1,794.79	$1,831.42	$1,922.99	$2,014.56	Annual Billing
SINADINOS GEORGE	2013077330	57-020-014-000-0000	S 2ND ST		Unpaid	$143.76	$146.69	$154.02	$161.36	Annual Billing
SINADINOS GEORGE	2013077331	57-020-015-000-0000	2114 S 2ND ST		Unpaid	$1,707.67	$1,742.52	$1,829.65	$1,916.77	Annual Billing
SINADINOS GEORGE	2013077332	57-020-016-000-0000	2ND ST		Unpaid	$200.39	$204.48	$214.70	$224.93	Annual Billing
DAVIS DIANE K	2013077333	57-020-017-000-0000	2120 S 2ND ST	03/14/2013	Paid	$1,611.83	$1,644.72	$1,726.96	$1,809.19	Annual Billing
FIEMAN FRANK P	2013077334	57-020-018-000-0000	S 2ND ST	04/01/2013	Paid	$180.79	$184.48	$193.70	$202.93	Annual Billing
FIEMAN FRANK P	2013077335	57-020-019-000-0000	2128 S 2ND ST	04/01/2013	Paid	$1,193.62	$1,217.98	$1,278.88	$1,339.78	Annual Billing
RADOS RONALD	2013077336	57-020-020-000-0000	2130 S 2ND ST		Unpaid	$1,189.27	$1,213.54	$1,274.22	$1,334.89	Annual Billing
RADOS RONALD	2013077337	57-020-021-000-0000	S 2ND ST		Unpaid	$435.63	$444.52	$466.75	$488.97	Annual Billing
OLSZEWSKI RICHARD L	2013077338	57-020-022-000-0000	2144 S 2ND ST	06/03/2013	Paid	$2,219.53	$2,264.83	$2,378.07	$2,491.31	Annual Billing
SWEITZER JOHN H	2013077339	57-020-023-000-0000	2146 S 2ND ST		Unpaid	$1,437.58	$1,466.92	$1,540.27	$1,613.61	Annual Billing
WILLIS GARY L	2013077340	57-020-024-000-0000	2150 S 2ND ST	04/08/2013	Paid	$1,579.16	$1,611.39	$1,691.96	$1,772.53	Annual Billing
ISG STEELTON INCORPORAT	2013077341	57-020-025-000-0000	S FRONT ST	03/20/2013	Paid	$324.55	$331.17	$347.73	$364.29	Annual Billing
BRATIC DUSAN	2013077342	57-020-026-000-0000	2109 S FRONT ST		Unpaid	$808.10	$824.59	$865.82	$907.05	Annual Billing
BRATIC DUSAN	2013077343	57-020-027-000-0000	2111 S FRONT ST		Unpaid	$1,145.71	$1,169.09	$1,227.54	$1,286.00	Annual Billing
MARTINEZ JOSE	2013077344	57-020-028-000-0000	2113 S FRONT ST		Unpaid	$938.79	$957.95	$1,005.85	$1,053.75	Annual Billing
SWEGER JOHN C	2013077345	57-020-029-000-0000	2115 S FRONT ST	05/29/2013	Paid	$1,117.40	$1,140.20	$1,197.21	$1,254.22	Annual Billing
YEICH TIMOTHY A	2013077346	57-020-030-000-0000	2119 S FRONT ST		Unpaid	$1,165.32	$1,189.10	$1,248.56	$1,308.01	Annual Billing
YEICH TIMOTHY A	2013077347	57-020-031-000-0000	2121 S FRONT ST		Unpaid	$1,202.34	$1,226.88	$1,288.22	$1,349.57	Annual Billing
MATTEO BRIAN M	2013077348	57-020-032-000-0000	2125 S FRONT ST		Unpaid	$1,550.84	$1,582.49	$1,661.61	$1,740.74	Annual Billing
SCOTT MICHAEL V	2013077349	57-020-033-000-0000	2165 S FRONT ST		Unpaid	$1,095.61	$1,117.97	$1,173.87	$1,229.77	Annual Billing
SCOTT MICHAEL V	2013077350	57-020-034-000-0000	2165 REAR S FRONT ST		Unpaid	$339.80	$346.73	$364.07	$381.40	Annual Billing

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Payment Status Report
Dauphin County
STEELTON BORO

All Taxbills Sorted By Property Key

Township: STEELTON BORO

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BOSAK CYNTHIA	2013077351	57-020-035-000-0000	2167 S FRONT ST	04/06/2013	Paid	$999.78	$1,020.18	$1,071.19	$1,122.20	Annual Billing
KRAMARICH STANLEY J	2013077352	57-020-036-000-0000	2103 S 2ND ST	04/01/2013	Paid	$1,191.45	$1,215.77	$1,276.56	$1,337.35	Annual Billing
MANNING TYLER P	2013077353	57-020-037-000-0000	2113 S 2ND ST	02/27/2013	Paid	$1,182.74	$1,206.88	$1,267.22	$1,327.57	Annual Billing
KRAMERICH STANLEY J	2013077354	57-020-038-000-0000	S 2ND ST	04/01/2013	Paid	$161.18	$164.47	$172.69	$180.92	Annual Billing
ZIMMERMAN JOSEPH C	2013077355	57-020-039-000-0000	S 2ND ST L99&100		Unpaid	$246.14	$251.16	$263.72	$276.28	Annual Billing
EGNER ANN MARIE	2013077356	57-020-040-000-0000	2048 S 2ND ST	04/01/2013	Paid	$1,796.98	$1,833.65	$1,925.33	$2,017.02	Annual Billing
EGNER WALTER	2013077357	57-020-041-000-0000	2046 S 2ND ST	04/01/2013	Paid	$1,796.98	$1,833.65	$1,925.33	$2,017.02	Annual Billing
EGNER WALTER	2013077358	57-020-042-000-0000	2044 S 2ND ST	04/01/2013	Paid	$1,796.98	$1,833.65	$1,925.33	$2,017.02	Annual Billing
EGNER WALTER	2013077359	57-020-043-000-0000	2042 S 2ND ST	04/01/2013	Paid	$1,796.98	$1,833.65	$1,925.33	$2,017.02	Annual Billing
CARTER NICHOLAS J	2013077360	57-021-001-000-0000	2213 S FRONT ST	03/21/2013	Paid	$2,328.44	$2,375.96	$2,494.76	$2,613.56	Annual Billing
CARTER NICHOLAS J	2013077361	57-021-002-000-0000	2215 S FRONT ST	03/21/2013	Paid	$376.82	$384.51	$403.74	$422.96	Annual Billing
EASTERN DEVELOPMENT & F	2013077362	57-021-003-000-0000	2212 S 2ND ST	04/01/2013	Paid	$1,311.25	$1,338.01	$1,404.91	$1,471.81	Annual Billing
NATALE CARMINE A	2013077363	57-021-004-000-0000	2212 1/2 S 2ND ST	04/08/2013	Paid	$2,160.72	$2,204.82	$2,315.06	$2,425.30	Annual Billing
DONCEVIC MARY K	2013077364	57-021-005-000-0000	2214 S 2ND ST	02/21/2013	Paid	$1,810.05	$1,846.99	$1,939.34	$2,031.69	Annual Billing
WUN PAMELA	2013077365	57-021-006-000-0000	2218 S 2ND ST	03/20/2013	Paid	$1,372.24	$1,400.24	$1,470.25	$1,540.26	Annual Billing
TOMASIC ANTHONY G	2013077366	57-021-007-000-0000	2222 S 2ND ST	02/07/2013	Paid	$1,555.20	$1,586.94	$1,666.29	$1,745.63	Annual Billing
LAWSON VERA MY	2013077367	57-021-008-000-0000	2226 S 2ND ST	04/06/2013	Paid	$1,803.50	$1,840.31	$1,932.33	$2,024.34	Annual Billing
HERLIHY DAVID F	2013077368	57-021-009-000-0000	2230 S 2ND ST	02/21/2013	Paid	$1,328.67	$1,355.79	$1,423.58	$1,491.37	Annual Billing
HAGENBERGER FRANKLIN	2013077369	57-021-010-000-0000	2234 S 2ND ST	03/14/2013	Paid	$1,152.24	$1,175.76	$1,234.55	$1,293.34	Annual Billing
FALCONE WILLIAM J	2013077370	57-021-011-000-0000	2238 S 2ND ST		Unpaid	$1,585.69	$1,618.05	$1,698.95	$1,779.86	Annual Billing
MEJIA JUSTA	2013077371	57-021-012-000-0000	2242 S 2ND ST	02/27/2013	Paid	$1,561.74	$1,593.61	$1,673.29	$1,752.97	Annual Billing
HAWKINS LAWRENCE E	2013077372	57-021-013-000-0000	102 FELTON ST	04/01/2013	Paid	$1,690.25	$1,724.74	$1,810.98	$1,897.21	Annual Billing
STANOVICH MICHAEL	2013077373	57-021-014-000-0000	2204 S 3RD ST		Unpaid	$1,531.24	$1,562.49	$1,640.61	$1,718.74	Annual Billing
JORDAN MARK D	2013077374	57-021-015-000-0000	2206 S 3RD ST	03/21/2013	Paid	$1,515.99	$1,546.93	$1,624.28	$1,701.62	Annual Billing
ANOVIC LEE	2013077375	57-021-016-000-0000	2210 S 3RD ST		Unpaid	$1,609.66	$1,642.51	$1,724.64	$1,806.76	Annual Billing
ROMANKO ALAN D	2013077376	57-021-017-000-0000	2212 S 3RD ST	04/06/2013	Paid	$1,574.80	$1,606.94	$1,687.29	$1,767.63	Annual Billing
DEL RIO REY	2013077377	57-021-018-000-0000	2228 S 3RD ST		Unpaid	$1,143.53	$1,166.87	$1,225.21	$1,283.56	Annual Billing
BEAVER JERRY R	2013077378	57-021-019-000-0000	2203 S 3RD ST	04/06/2013	Paid	$1,912.41	$1,951.44	$2,049.01	$2,146.58	Annual Billing
MAYDAK NICHOLAS S	2013077379	57-021-020-000-0000	2215 S 3RD ST		Unpaid	$1,333.03	$1,360.23	$1,428.24	$1,496.25	Annual Billing
NEWMAN JAMES F	2013077380	57-021-021-000-0000	2217 S 3RD ST	03/21/2013	Paid	$1,548.66	$1,580.27	$1,659.28	$1,738.30	Annual Billing
DARR KEITH W	2013077381	57-021-022-000-0000	222 FELTON ST		Unpaid	$1,219.77	$1,244.66	$1,306.89	$1,369.13	Annual Billing
SHADEL DAVID W	2013077382	57-021-024-000-0000	108 P ST	03/21/2013	Paid	$1,716.38	$1,751.41	$1,838.98	$1,926.55	Annual Billing

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Dauphin County
STEELTON BORO

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KORAC GEORGE M	2013077383	57-021-025-000-0000	205 Q ST	04/06/2013	Paid	$2,287.06	$2,333.73	$2,450.42	$2,567.10	Annual Billing
FALCONE FRANK J	2013077384	57-021-026-000-0000	2219 S 2ND ST	04/08/2013	Paid	$1,884.10	$1,922.55	$2,018.68	$2,114.81	Annual Billing
BURKE HAROLD E	2013077385	57-021-027-000-0000	2217 S 2ND ST	04/06/2013	Paid	$2,692.19	$2,747.13	$2,884.49	$3,021.84	Annual Billing
MILLER BELINDA A	2013077386	57-021-028-000-0000	2215 S 2ND ST	04/06/2013	Paid	$1,910.25	$1,949.23	$2,046.69	$2,144.15	Annual Billing
HANDLEY VICTOR J	2013077387	57-021-029-000-0000	104 P ST	04/01/2013	Paid	$2,474.37	$2,524.87	$2,651.11	$2,777.36	Annual Billing
KALONICK MICHAEL P	2013077388	57-021-030-000-0000	106 P ST	04/29/2013	Paid	$2,228.25	$2,273.72	$2,387.41	$2,501.09	Annual Billing
CARRICATO MICHAEL J	2013077389	57-021-031-000-0000	110 P ST	04/06/2013	Paid	$2,058.35	$2,100.36	$2,205.38	$2,310.40	Annual Billing
MURRAY MARGARET A	2013077390	57-021-032-000-0000	2300 S 4TH ST	03/14/2013	Paid	$1,969.05	$2,009.23	$2,109.69	$2,210.15	Annual Billing
WRAY ALICYN K	2013077391	57-021-033-000-0000	2302 S 4TH ST	04/06/2013	Paid	$2,348.04	$2,395.96	$2,515.76	$2,635.56	Annual Billing
CLOUD ALFRED R	2013077392	57-021-034-000-0000	2304 S 4TH ST	04/08/2013	Paid	$2,062.71	$2,104.81	$2,210.05	$2,315.29	Annual Billing
SLOAD PAUL M	2013077393	57-021-035-000-0000	2306 4TH ST	03/20/2013	Paid	$2,311.02	$2,358.18	$2,476.09	$2,594.00	Annual Billing
COHEN DAVID S	2013077394	57-021-036-000-0000	209 Q ST	03/14/2013	Paid	$2,308.84	$2,355.96	$2,473.76	$2,591.56	Annual Billing
MORISSON LOUISE A	2013077395	57-021-037-000-0000	207 Q ST	04/06/2013	Paid	$2,284.88	$2,331.51	$2,448.09	$2,564.66	Annual Billing
SALLINGER JOSEPH M	2013077396	57-021-038-000-0000	203 Q ST	03/06/2013	Paid	$3,040.69	$3,102.75	$3,257.89	$3,413.03	Annual Billing
BOROUGH OF STEELTON	2013077397	57-021-039-000-0000	S 4TH ST	04/08/2013	Paid	$235.24	$240.04	$252.04	$264.04	Annual Billing
HODGES LAWRENCE D	2013077398	57-022-001-000-0000	S FRONT ST		Unpaid	$165.54	$168.92	$177.37	$185.81	Annual Billing
BIGGI & WALL PARTNERSHIP	2013077399	57-022-002-000-0000	2443 S FRONT ST	07/05/2013	Paid	$3,267.22	$3,333.90	$3,500.60	$3,667.29	Annual Billing
ZLOGAR WILLIAM J	2013077400	57-022-003-000-0000	202 Q ST	03/21/2013	Paid	$1,620.54	$1,653.61	$1,736.29	$1,818.97	Annual Billing
SMITH JEREMIAH	2013077401	57-022-004-000-0000	208 Q ST	03/21/2013	Paid	$1,664.11	$1,698.07	$1,782.97	$1,867.88	Annual Billing
RENNO VITO M	2013077402	57-022-005-000-0000	214 Q ST		Unpaid	$1,507.28	$1,538.04	$1,614.94	$1,691.84	Annual Billing
KEELER ARTHUR	2013077403	57-022-006-000-0000	218 Q ST	04/08/2013	Paid	$1,258.97	$1,284.66	$1,348.89	$1,413.13	Annual Billing
BLACKWELL CANDICE A	2013077404	57-022-007-000-0000	222 Q ST	04/08/2013	Paid	$1,629.25	$1,662.50	$1,745.63	$1,828.75	Annual Billing
BROOKS REBECCA A	2013077405	57-022-008-000-0000	217 D AVE		Unpaid	$1,376.59	$1,404.68	$1,474.91	$1,545.15	Annual Billing
MADDEN DELMAR M	2013077406	57-022-009-000-0000	219 D AVE	04/06/2013	Paid	$1,208.88	$1,233.55	$1,295.23	$1,356.91	Annual Billing
KLIPA NADINE & CHERYL	2013077407	57-022-010-000-0000	221 D AVE	02/27/2013	Paid	$1,145.71	$1,169.09	$1,227.54	$1,286.00	Annual Billing
MICHTICH FRANK J	2013077408	57-022-011-000-0000	200 R ST	03/21/2013	Paid	$1,474.62	$1,504.71	$1,579.95	$1,655.18	Annual Billing
GRUBB BRIAN A	2013077409	57-022-012-000-0000	2380 S 3RD ST	04/06/2013	Paid	$1,261.15	$1,286.89	$1,351.23	$1,415.58	Annual Billing
OPPERMAN BRITT M	2013077410	57-022-013-000-0000	300 R ST	02/07/2013	Paid	$1,296.00	$1,322.45	$1,388.57	$1,454.70	Annual Billing
KIST MARIE E	2013077411	57-022-014-000-0000	2402 S 3RD AL	04/01/2013	Paid	$1,339.56	$1,366.90	$1,435.25	$1,503.59	Annual Billing
BUCHER ANTHONY F	2013077412	57-022-015-000-0000	2402 S 4TH ST	02/21/2013	Paid	$1,716.38	$1,751.41	$1,838.98	$1,926.55	Annual Billing
HERNJAK FRANCES P	2013077413	57-022-016-000-0000	2406 S 4TH ST	03/21/2013	Paid	$1,413.62	$1,442.47	$1,514.59	$1,586.72	Annual Billing
GORSIC STEVE T	2013077414	57-022-017-000-0000	2410 S 4TH ST	04/01/2013	Paid	$1,489.85	$1,520.26	$1,596.27	$1,672.29	Annual Billing

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Dauphin County
STEELTON BORO

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ZIMMERMAN MARY E	2013077415	57-022-018-000-0000	2486 R ST	03/06/2013	Paid	$1,561.74	$1,593.61	$1,673.29	$1,752.97	Annual Billing
MILAKOVIC JOHN J	2013077416	57-022-019-000-0000	181 R ST	03/06/2013	Paid	$1,363.52	$1,391.35	$1,460.92	$1,530.49	Annual Billing
BAN VINCENT J	2013077417	57-022-020-000-0000	2414 S 4TH ST	02/27/2013	Paid	$1,515.99	$1,546.93	$1,624.28	$1,701.62	Annual Billing
MAGILL HAROLD S	2013077418	57-022-021-000-0000	S 4TH ST	02/13/2013	Paid	$1,984.29	$2,024.79	$2,126.03	$2,227.27	Annual Billing
MICHTICH FRANK J	2013077419	57-022-022-000-0000	S 2ND ST	03/21/2013	Paid	$187.32	$191.14	$200.70	$210.25	Annual Billing
GRAYER JULIUS L	2013077420	57-022-024-000-0000	179 R ST	03/06/2013	Paid	$2,317.55	$2,364.85	$2,483.09	$2,601.34	Annual Billing
BRUBACHER ALAN E	2013077421	57-023-001-000-0000	2502 S 4TH ST	04/06/2013	Paid	$1,476.78	$1,506.92	$1,582.27	$1,657.61	Annual Billing
EVANS MILTON C	2013077422	57-023-002-000-0000	2504 S 4TH ST	02/27/2013	Paid	$1,428.87	$1,458.03	$1,530.93	$1,603.83	Annual Billing
KRNJAICH DOROTHY	2013077423	57-023-003-000-0000	2536 S 4TH ST	03/14/2013	Paid	$1,611.83	$1,644.72	$1,726.96	$1,809.19	Annual Billing
CARRICATO BRYAN L	2013077424	57-023-004-000-0000	2544 S 4TH ST	03/21/2013	Paid	$1,600.95	$1,633.62	$1,715.30	$1,796.98	Annual Billing
REIDER DOUGLAS A	2013077425	57-023-005-000-0000	2550 S 4TH ST	04/06/2013	Paid	$1,664.11	$1,698.07	$1,782.97	$1,867.88	Annual Billing
NIGRO FRANK C	2013077426	57-023-006-000-0000	2421 S 3RD ST	02/27/2013	Paid	$1,365.71	$1,393.58	$1,463.26	$1,532.94	Annual Billing
BRADLEY KERRY L	2013077427	57-023-007-000-0000	2429 S 3RD ST		Unpaid	$1,361.35	$1,389.13	$1,458.59	$1,528.04	Annual Billing
SEGINA ANTHONY M	2013077428	57-023-008-000-0000	2431 S 3RD ST	04/01/2013	Paid	$1,609.66	$1,642.51	$1,724.64	$1,806.76	Annual Billing
LENKER EDWARD S	2013077429	57-023-009-000-0000	2501 S 3RD ST	04/01/2013	Paid	$1,415.80	$1,444.69	$1,516.92	$1,589.16	Annual Billing
BURKE MICHELLE A	2013077430	57-023-010-000-0000	2511 S 3RD ST	02/27/2013	Paid	$1,296.00	$1,322.45	$1,388.57	$1,454.70	Annual Billing
CLEMSON JAMES W	2013077431	57-023-011-000-0000	2513 S 3RD ST	06/06/2013	Paid	$1,108.68	$1,131.31	$1,187.88	$1,244.44	Annual Billing
LINTA ELI	2013077432	57-023-012-000-0000	2527 S 3RD ST	02/21/2013	Paid	$1,361.35	$1,389.13	$1,458.59	$1,528.04	Annual Billing
MCCULLOUGH MICHAEL S	2013077433	57-023-013-000-0000	2529 S 3RD ST	04/08/2013	Paid	$1,261.15	$1,286.89	$1,351.23	$1,415.58	Annual Billing
HOOVER RAYMOND H	2013077434	57-023-014-000-0000	S 3RD ST	02/13/2013	Paid	$365.93	$373.40	$392.07	$410.74	Annual Billing
HOOVER RAYMOND H	2013077435	57-023-015-000-0000	2543 S 3RD ST	02/13/2013	Paid	$1,235.02	$1,260.22	$1,323.23	$1,386.24	Annual Billing
DRY EDWARD T	2013077436	57-023-016-000-0000	2545 S 3RD ST	06/03/2013	Paid	$1,147.89	$1,171.32	$1,229.89	$1,288.45	Annual Billing
KILE LARRY L	2013077437	57-023-017-000-0000	2551 S 3RD ST		Unpaid	$1,184.91	$1,209.09	$1,269.54	$1,330.00	Annual Billing
KOGERA JACK J	2013077438	57-023-018-000-0000	2553 S 3RD ST	04/08/2013	Paid	$1,574.80	$1,606.94	$1,687.29	$1,767.63	Annual Billing
SZIVOS JOHN R	2013077439	57-023-019-000-0000	2414 S 3RD ST	04/01/2013	Paid	$1,476.78	$1,506.92	$1,582.27	$1,657.61	Annual Billing
MORRIS ROBERT L	2013077440	57-023-020-000-0000	2416 S 3RD ST	04/06/2013	Paid	$1,359.16	$1,386.90	$1,456.25	$1,525.59	Annual Billing
FINGER BENJAMIN B & M LUC	2013077441	57-023-022-000-0000	250 S ST	03/06/2013	Paid	$2,006.08	$2,047.02	$2,149.37	$2,251.72	Annual Billing
OLLEY MATTHEW W	2013077442	57-023-023-000-0000	2510 S 3RD ST	04/06/2013	Paid	$1,328.67	$1,355.79	$1,423.58	$1,491.37	Annual Billing
HAFER CHARLES N	2013077443	57-023-024-000-0000	2512 S 3RD ST	02/27/2013	Paid	$1,563.91	$1,595.83	$1,675.62	$1,755.41	Annual Billing
NORAZIZA LLC	2013077444	57-023-025-000-0000	2514 S 3RD ST	03/21/2013	Paid	$1,614.01	$1,646.95	$1,729.30	$1,811.65	Annual Billing
ALBRIGHT HEATHER L	2013077445	57-023-026-000-0000	2544 S 3RD ST	04/06/2013	Paid	$1,483.33	$1,513.60	$1,589.28	$1,664.96	Annual Billing
DESENDI KIM E	2013077446	57-023-027-000-0000	2550 S 3RD ST	04/06/2013	Paid	$1,986.47	$2,027.01	$2,128.36	$2,229.71	Annual Billing

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Township: STEELTON BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
GRUFF JOHN W	2013077447	57-023-028-000-0000	203 R ST	05/29/2013	Paid	$1,879.75	$1,918.11	$2,014.02	$2,109.92	Annual Billing
STUM JESSE A	2013077448	57-023-030-000-0000	2487 S 2ND ST	02/13/2013	Paid	$1,287.29	$1,313.56	$1,379.24	$1,444.92	Annual Billing
MYERS HARRY E	2013077449	57-023-031-000-0000	2489 S 2ND ST	04/01/2013	Paid	$1,156.61	$1,180.21	$1,239.22	$1,298.23	Annual Billing
REIDER THOMAS L	2013077450	57-023-032-000-0000	201 S ST	03/06/2013	Paid	$1,494.21	$1,524.70	$1,600.94	$1,677.17	Annual Billing
BENEFICIAL CONSUMER DISC	2013077451	57-023-033-000-0000	2501 S 2ND ST	07/25/2013	Paid	$1,137.00	$1,160.20	$1,218.21	$1,276.22	Annual Billing
KOCHER CHRISTINA A	2013077452	57-023-034-000-0000	2511 S 2ND ST		Unpaid	$1,343.92	$1,371.35	$1,439.92	$1,508.49	Annual Billing
ALBERT DANA L	2013077453	57-023-035-000-0000	2515 S 2ND ST	04/06/2013	Paid	$1,354.81	$1,382.46	$1,451.58	$1,520.71	Annual Billing
SCHMOEL JEREMY J	2013077454	57-023-036-000-0000	2517 S 2ND ST	04/08/2013	Paid	$1,670.65	$1,704.74	$1,789.98	$1,875.21	Annual Billing
QUIGLEY CURTIS E	2013077455	57-023-037-000-0000	2527 S 2ND ST		Unpaid	$1,317.79	$1,344.68	$1,411.91	$1,479.15	Annual Billing
BAUMBACH JAMES E	2013077456	57-023-038-000-0000	2529 S 2ND ST	04/08/2013	Paid	$1,322.14	$1,349.12	$1,416.58	$1,484.03	Annual Billing
GOULD LISA M	2013077457	57-023-039-000-0000	2543 S 2ND ST	04/08/2013	Paid	$1,309.07	$1,335.79	$1,402.58	$1,469.37	Annual Billing
MILLER ROBERT S	2013077458	57-023-040-000-0000	2545 S 2ND ST	03/21/2013	Paid	$1,431.04	$1,460.25	$1,533.26	$1,606.28	Annual Billing
BIESECKER DONNA L	2013077459	57-023-043-000-0000	2481 S 2ND ST	03/06/2013	Paid	$1,871.04	$1,909.22	$2,004.68	$2,100.14	Annual Billing
SUPAN PAUL B	2013077460	57-024-001-000-0000	2604 S 4TH ST	02/21/2013	Paid	$1,934.20	$1,973.67	$2,072.35	$2,171.04	Annual Billing
VARNICLE SAMUEL A	2013077461	57-024-002-000-0000	2630 S 4TH ST	04/01/2013	Paid	$1,864.50	$1,902.55	$1,997.68	$2,092.81	Annual Billing
DAVISON TYRONE	2013077462	57-024-003-000-0000	2648 S 4TH ST	04/06/2013	Paid	$2,097.56	$2,140.37	$2,247.39	$2,354.41	Annual Billing
PETRUCCI TINA M	2013077463	57-024-004-000-0000	2650 S 4TH ST	04/06/2013	Paid	$1,670.65	$1,704.74	$1,789.98	$1,875.21	Annual Billing
MILLER LILLIE J	2013077464	57-024-005-000-0000	2670 S 4TH ST	04/08/2013	Paid	$2,210.82	$2,255.94	$2,368.74	$2,481.53	Annual Billing
SMITH LARRY	2013077465	57-024-006-000-0000	2603 S 3RD ST	03/21/2013	Paid	$1,156.61	$1,180.21	$1,239.22	$1,298.23	Annual Billing
GARFIELD IVA M	2013077466	57-024-007-000-0000	2605 S 3RD ST	02/07/2013	Paid	$1,145.71	$1,169.09	$1,227.54	$1,286.00	Annual Billing
SPENCER KIMBERLEE N	2013077467	57-024-008-000-0000	2611 S 3RD ST	03/21/2013	Paid	$1,128.28	$1,151.31	$1,208.88	$1,266.44	Annual Billing
ZIMMERMAN MARY E	2013077468	57-024-009-000-0000	2613 S 3RD ST	02/07/2013	Paid	$1,152.24	$1,175.76	$1,234.55	$1,293.34	Annual Billing
SMITH MICHAEL JOHN	2013077469	57-024-010-000-0000	2625 S 3RD ST	04/29/2013	Paid	$1,681.53	$1,715.85	$1,801.64	$1,887.44	Annual Billing
WILSON DALE A	2013077470	57-024-011-000-0000	2627 S 3RD ST	04/06/2013	Paid	$1,174.03	$1,197.99	$1,257.89	$1,317.79	Annual Billing
REIDER CHARLES W	2013077471	57-024-012-000-0000	2629 S 3RD ST	03/21/2013	Paid	$1,206.69	$1,231.32	$1,292.89	$1,354.45	Annual Billing
MELEDIN HOLLIE A	2013077472	57-024-013-000-0000	S 3RD ST	04/06/2013	Paid	$326.72	$333.39	$350.06	$366.73	Annual Billing
PETROVICH SAMUEL	2013077473	57-024-014-000-0000	2645 S 3RD ST	04/08/2013	Paid	$1,150.06	$1,173.53	$1,232.21	$1,290.88	Annual Billing
REYNOLDS CLIFFORD W	2013077474	57-024-015-000-0000	2651 S 3RD ST	03/20/2013	Paid	$1,204.52	$1,229.10	$1,290.56	$1,352.01	Annual Billing
MILLER DANIELLE R	2013077475	57-024-016-000-0000	2653 S 3RD ST	03/21/2013	Paid	$1,174.03	$1,197.99	$1,257.89	$1,317.79	Annual Billing
MILLER RON	2013077476	57-024-017-000-0000	2691 S 3RD ST	02/27/2013	Paid	$1,624.90	$1,658.06	$1,740.96	$1,823.87	Annual Billing
BAKER TRACY L	2013077477	57-024-018-000-0000	2602 S 3RD ST	04/08/2013	Paid	$1,431.04	$1,460.25	$1,533.26	$1,606.28	Annual Billing
KOSTYAL FRANK	2013077478	57-024-019-000-0000	2612 S 3RD ST	02/13/2013	Paid	$1,343.92	$1,371.35	$1,439.92	$1,508.49	Annual Billing

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Payment Status Report
Dauphin County
STEELTON BORO

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AUSMAN ALAN D	2013077479	57-024-020-000-0000	S 3RD ST	06/20/2013	Paid	$135.04	$137.80	$144.69	$151.58	Annual Billing
AUSMAN ALAN D	2013077480	57-024-021-000-0000	2620 S 3RD ST	06/20/2013	Paid	$1,675.00	$1,709.18	$1,794.64	$1,880.10	Annual Billing
AUSMAN ALAN D	2013077481	57-024-022-000-0000	S 3RD ST	06/20/2013	Paid	$135.04	$137.80	$144.69	$151.58	Annual Billing
KOLAKOWSKI KEVIN W	2013077482	57-024-024-000-0000	2650 S 3RD ST	04/08/2013	Paid	$1,478.97	$1,509.15	$1,584.61	$1,660.07	Annual Billing
HAWKINS PATRICK L	2013077483	57-024-025-000-0000	2690 S 3RD ST		Unpaid	$1,681.53	$1,715.85	$1,801.64	$1,887.44	Annual Billing
BIESECKER MARTIN	2013077484	57-024-026-000-0000	2601 S 2ND ST	02/07/2013	Paid	$1,258.97	$1,284.66	$1,348.89	$1,413.13	Annual Billing
AUNGST ROBERT W	2013077485	57-024-027-000-0000	2611 S 2ND ST	07/25/2013	Paid	$1,113.03	$1,135.75	$1,192.54	$1,249.33	Annual Billing
GIBSON MARCUS L	2013077486	57-024-028-000-0000	2613 S 2ND ST	02/07/2013	Paid	$1,104.32	$1,126.86	$1,183.20	$1,239.55	Annual Billing
POSTON WENDY J	2013077487	57-024-029-000-0000	2619 S 2ND ST	04/06/2013	Paid	$1,267.68	$1,293.55	$1,358.23	$1,422.91	Annual Billing
AMERICAN LEGION DEPT OF	2013077488	57-024-030-000-0000	2621 S 2ND ST	02/13/2013	Paid	$1,080.36	$1,102.41	$1,157.53	$1,212.65	Annual Billing
WATSON TROY	2013077489	57-024-031-000-0000	2627 S 2ND ST	04/06/2013	Paid	$1,195.81	$1,220.21	$1,281.22	$1,342.23	Annual Billing
PILSITZ MICHAEL S	2013077490	57-024-032-000-0000	2629 S 2ND ST	02/13/2013	Paid	$1,293.82	$1,320.22	$1,386.23	$1,452.24	Annual Billing
PILSITZ MICHAEL	2013077491	57-024-033-000-0000	2635 S 2ND ST	04/06/2013	Paid	$1,237.19	$1,262.44	$1,325.56	$1,388.68	Annual Billing
SUTHERS JARED	2013077492	57-024-034-000-0000	2637 S 2ND ST	04/06/2013	Paid	$1,263.33	$1,289.11	$1,353.57	$1,418.02	Annual Billing
MISCANNON BERNARD J	2013077493	57-024-035-000-0000	2643 S 2ND ST	02/27/2013	Paid	$1,213.23	$1,237.99	$1,299.89	$1,361.79	Annual Billing
PILSITZ MICHAEL M	2013077494	57-024-036-000-0000	2645 S 2ND ST	03/06/2013	Paid	$1,361.35	$1,389.13	$1,458.59	$1,528.04	Annual Billing
RAUDENSKY PATRICIA A	2013077495	57-024-037-000-0000	2667 S 2ND ST	04/06/2013	Paid	$1,367.87	$1,395.79	$1,465.58	$1,535.37	Annual Billing
SMILEY LUCINDA R	2013077496	57-024-038-000-0000	2669 S 2ND ST	04/08/2013	Paid	$1,354.81	$1,382.46	$1,451.58	$1,520.71	Annual Billing
STEFFEN ROBERT A	2013077497	57-024-039-000-0000	2673 S 2ND ST	04/08/2013	Paid	$1,884.10	$1,922.55	$2,018.68	$2,114.81	Annual Billing
AUSMAN ALAN D	2013077498	57-024-040-000-0000	S 3RD ST	06/20/2013	Paid	$13.07	$13.34	$14.01	$14.67	Annual Billing
KOSTYAL FRANK W	2013077499	57-024-041-000-0000	S 3RD ST	02/13/2013	Paid	$163.37	$166.70	$175.04	$183.37	Annual Billing
TEPSICH JANETTE	2013077500	57-024-042-000-0000	2660 S 4TH ST	03/14/2013	Paid	$2,095.38	$2,138.14	$2,245.05	$2,351.95	Annual Billing
HAGENBERGER SAMUEL J	2013077501	57-024-043-000-0000	2660 S 3RD ST	02/27/2013	Paid	$2,043.10	$2,084.80	$2,189.04	$2,293.28	Annual Billing
SHUEY W BEN	2013077502	57-024-044-000-0000	2675 S 3RD ST	05/29/2013	Paid	$1,655.40	$1,689.18	$1,773.64	$1,858.10	Annual Billing
EVANS JESSE M	2013077503	57-024-045-000-0000	2640 S 3RD ST	04/01/2013	Paid	$2,446.06	$2,495.98	$2,620.78	$2,745.58	Annual Billing
MELEDIN HOLLIE A	2013077504	57-024-046-000-0000	2643 S 3RD ST	04/06/2013	Paid	$1,152.24	$1,175.76	$1,234.55	$1,293.34	Annual Billing
LINTA JEFFREY	2013077505	57-025-001-000-0000	2447 S FRONT ST	04/06/2013	Paid	$2,326.27	$2,373.74	$2,492.43	$2,611.11	Annual Billing
CHANCELLOR MEDIA WHITEC	2013077506	57-025-002-000-0000	S FRONT ST	04/29/2013	Paid	$1,792.62	$1,829.20	$1,920.66	$2,012.12	Annual Billing
VERBOS KENNETH W	2013077507	57-025-003-000-0000	2482 S 2ND ST	03/14/2013	Paid	$1,167.48	$1,191.31	$1,250.88	$1,310.44	Annual Billing
MILLER THOMAS N	2013077508	57-025-004-000-0000	2530 S 2ND ST	04/06/2013	Paid	$1,311.25	$1,338.01	$1,404.91	$1,471.81	Annual Billing
KIELAR RONALD R	2013077509	57-025-005-000-0000	2600 S 2ND ST	03/20/2013	Paid	$1,235.02	$1,260.22	$1,323.23	$1,386.24	Annual Billing
SHAUB DEANA C	2013077510	57-025-006-000-0000	2630 S 2ND ST		Unpaid	$1,134.82	$1,157.98	$1,215.88	$1,273.78	Annual Billing

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Dauphin County
STEELTON BORO

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Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KRAMARICH ROBERT N	2013077511	57-025-007-000-0000	75 T ST	06/03/2013	Paid	$1,067.29	$1,089.07	$1,143.52	$1,197.98	Annual Billing
SVIBEN FREDERICK A	2013077512	57-025-008-000-0000	2484 S 2ND ST	04/08/2013	Paid	$1,313.43	$1,340.23	$1,407.24	$1,474.25	Annual Billing
SPIROFF DAVID	2013077513	57-025-009-000-0000	2620 S 2ND ST	04/08/2013	Paid	$1,019.38	$1,040.18	$1,092.19	$1,144.20	Annual Billing
STAUB RONALD A	2013077514	57-025-010-000-0000	2610 S 2ND ST	04/08/2013	Paid	$1,084.71	$1,106.85	$1,162.19	$1,217.54	Annual Billing
HINDERMYER ROBERT C & P/	2013077515	57-025-011-000-0000	2510 S 2ND ST	04/06/2013	Paid	$1,407.08	$1,435.80	$1,507.59	$1,579.38	Annual Billing
CIRCLE H LLC	2013077516	57-025-012-000-0000	2500 S 2ND ST	03/06/2013	Paid	$1,254.62	$1,280.22	$1,344.23	$1,408.24	Annual Billing
MALATESTINIC THOMAS J	2013077517	57-025-013-000-0000	2486 S 2ND ST		Unpaid	$1,215.41	$1,240.21	$1,302.22	$1,364.23	Annual Billing
DRY THOMAS M	2013077518	57-025-014-000-0000	2520 S 2ND ST	04/06/2013	Paid	$1,404.91	$1,433.58	$1,505.26	$1,576.94	Annual Billing
MOOSE STANLEY C	2013077519	57-026-001-000-0000	2701 S 3RD ST	06/03/2013	Paid	$1,533.42	$1,564.71	$1,642.95	$1,721.18	Annual Billing
JACKSON STEVEN E	2013077520	57-026-002-000-0000	2705 S 3RD ST	07/05/2013	Paid	$1,570.45	$1,602.50	$1,682.63	$1,762.75	Annual Billing
MAHAFFEY JUSTIN R	2013077521	57-026-003-000-0000	S 3RD ST		Unpaid	$202.58	$206.71	$217.05	$227.38	Annual Billing
MAHAFFEY JUSTIN R	2013077522	57-026-004-000-0000	2741 S 3RD ST	04/06/2013	Paid	$1,363.52	$1,391.35	$1,460.92	$1,530.49	Annual Billing
GRAY FRANK	2013077523	57-026-005-000-0000	2747 S 3RD ST	03/21/2013	Paid	$1,224.12	$1,249.10	$1,311.56	$1,374.01	Annual Billing
BRODNICK FRANKLIN	2013077524	57-026-006-000-0000	2900 S 3RD ST	03/20/2013	Paid	$1,537.78	$1,569.16	$1,647.62	$1,726.08	Annual Billing
STRICKLER WILLIAM A	2013077525	57-026-007-000-0000	S 3RD ST	02/21/2013	Paid	$119.80	$122.25	$128.36	$134.48	Annual Billing
RAUDENSKY FRANK	2013077526	57-026-009-000-0000	2902 S 3RD ST	04/08/2013	Paid	$1,278.58	$1,304.67	$1,369.90	$1,435.14	Annual Billing
GRADY LINDA	2013077527	57-026-010-000-0000	2841 S 3RD ST	06/06/2013	Paid	$2,395.96	$2,444.86	$2,567.10	$2,689.35	Annual Billing
JACKSON STEVEN E	2013077528	57-026-013-000-0000	S 3RD ST	07/05/2013	Paid	$594.63	$606.77	$637.11	$667.45	Annual Billing
WINTERGRASS PAUL	2013077529	57-026-014-000-0000	2851 3RD ST	03/06/2013	Paid	$1,637.97	$1,671.40	$1,754.97	$1,838.54	Annual Billing
SWEITZER LAWRENCE T	2013077530	57-026-015-000-0000	S 3RD ST	03/21/2013	Paid	$400.78	$408.96	$429.41	$449.86	Annual Billing
SWEITZER JOSEPH L	2013077531	57-026-017-000-0000	2855 S 3RD ST	03/21/2013	Paid	$2,269.63	$2,315.95	$2,431.75	$2,547.55	Annual Billing
PROUGH ARTHUR E	2013077532	57-027-001-000-0000	2702 S 3RD ST	04/06/2013	Paid	$1,306.89	$1,333.56	$1,400.24	$1,466.92	Annual Billing
SLADE WILLIAM G	2013077533	57-027-002-000-0000	2750 S 3RD ST	04/01/2013	Paid	$2,637.74	$2,691.57	$2,826.15	$2,960.73	Annual Billing
SMITH HARRY G	2013077534	57-027-003-000-0000	2838 S 3RD ST	03/06/2013	Paid	$1,786.08	$1,822.53	$1,913.66	$2,004.78	Annual Billing
GRADY LINDA S	2013077535	57-027-004-000-0000	2848 S 3RD ST	06/06/2013	Paid	$925.72	$944.61	$991.84	$1,039.07	Annual Billing
PILSITZ JOSEPH M	2013077536	57-027-005-000-0000	2850 S 3RD ST		Unpaid	$156.83	$160.03	$168.03	$176.03	Annual Billing
PILSITZ JOSEPH M	2013077537	57-027-005-001-0002	2850 S 3RD ST		Unpaid	$331.08	$337.84	$354.73	$371.62	Annual Billing
PILSITZ JOSEPH	2013077538	57-027-006-000-0000	2852 S 3RD ST		Unpaid	$784.14	$800.14	$840.15	$880.15	Annual Billing
HECKERT JOSEPHINE K	2013077539	57-027-007-000-0000	2707 S 2ND ST	02/07/2013	Paid	$1,489.85	$1,520.26	$1,596.27	$1,672.29	Annual Billing
KELLY MICHAEL L	2013077540	57-027-008-000-0000	2711 S 2ND ST	04/06/2013	Paid	$1,655.40	$1,689.18	$1,773.64	$1,858.10	Annual Billing
STRAUSBAUGH RUTH M	2013077541	57-027-009-000-0000	2717 S 2ND ST	02/07/2013	Paid	$1,773.02	$1,809.20	$1,899.66	$1,990.12	Annual Billing
STAKE JAMES E	2013077542	57-027-010-000-0000	2757 S 2ND ST	04/01/2013	Paid	$1,570.45	$1,602.50	$1,682.63	$1,762.75	Annual Billing

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STAKE JAMES E	2013077543	57-027-011-000-0000	2763 S 2ND ST	04/01/2013	Paid	$1,296.00	$1,322.45	$1,388.57	$1,454.70	Annual Billing
WISE KENNETH G	2013077544	57-027-012-000-0000	2767 S 2ND ST	03/20/2013	Paid	$1,805.69	$1,842.54	$1,934.67	$2,026.79	Annual Billing
SCHAFFNER H M	2013077545	57-027-013-000-0000	2777 S 2ND ST	04/01/2013	Paid	$2,147.65	$2,191.48	$2,301.05	$2,410.63	Annual Billing
STRICKLER WILLIAM A	2013077546	57-027-014-000-0000	2779 S 2ND ST	02/21/2013	Paid	$1,940.73	$1,980.34	$2,079.36	$2,178.37	Annual Billing
SMITH HARRY G	2013077547	57-027-017-000-0000	S 3RD ST	03/06/2013	Paid	$254.85	$260.05	$273.05	$286.06	Annual Billing
BORATA MARY ANN	2013077548	57-027-018-000-0000	2704 S 3RD ST	02/21/2013	Paid	$1,646.68	$1,680.29	$1,764.30	$1,848.32	Annual Billing
TRINITY CONSTRUCTION GR(	2013077549	57-027-019-000-0000	2701 N FRONT ST	04/01/2013	Paid	$5,249.34	$5,356.47	$5,624.29	$5,892.12	Annual Billing
RODGERS RICHARD M	2013077550	57-027-024-000-0000	2700 S 2ND ST	03/21/2013	Paid	$2,260.92	$2,307.06	$2,422.41	$2,537.77	Annual Billing
REIDER MARIANNE F	2013077551	57-027-025-000-0000	2702 S 2ND ST	04/01/2013	Paid	$2,086.66	$2,129.25	$2,235.71	$2,342.18	Annual Billing
MARCINKO JOHN G	2013077552	57-027-026-000-0000	2704 S 2ND ST	04/01/2013	Paid	$1,927.67	$1,967.01	$2,065.36	$2,163.71	Annual Billing
ORTENZIO SAMUEL P	2013077553	57-027-027-000-0000	2706 S 2ND ST	04/06/2013	Paid	$1,986.47	$2,027.01	$2,128.36	$2,229.71	Annual Billing
DIAZ FLORES JESSIKA Y	2013077554	57-027-028-000-0000	2708 S 2ND ST	04/08/2013	Paid	$1,842.71	$1,880.32	$1,974.34	$2,068.35	Annual Billing
ROMANO FRANCES M	2013077555	57-027-029-000-0000	2710 S 2ND ST	03/21/2013	Paid	$3,038.52	$3,100.53	$3,255.56	$3,410.58	Annual Billing
KROSNAR JOHN H	2013077556	57-027-030-000-0000	2705 S FRONT ST		Unpaid	$2,925.26	$2,984.96	$3,134.21	$3,283.46	Annual Billing
SALAM AYAL	2013077557	57-028-001-000-0000	362 S FRONT ST	03/21/2013	Paid	$1,990.83	$2,031.46	$2,133.03	$2,234.61	Annual Billing
ISG STEELTON INCORPORAT	2013077558	57-028-002-000-0000	S FRONT ST L1	03/20/2013	Paid	$25,266.52	$25,782.16	$27,071.27	$28,360.38	Annual Billing
ISG STEELTON INC	2013077559	57-028-003-000-0000	S FRONT ST	03/20/2013	Paid	$87.12	$88.90	$93.35	$97.79	Annual Billing
ISG STEELTON INCORPORAT	2013077560	57-028-004-000-0000	S FRONT ST L2	03/20/2013	Paid	$5,238.45	$5,345.36	$5,612.63	$5,879.90	Annual Billing
DURA BOND PIPE LLC	2013077561	57-029-005-000-0000	S FRONT ST L4	04/01/2013	Paid	$46,753.95	$47,708.11	$50,093.52	$52,478.92	Annual Billing
ISG STEELTON INCORPORAT	2013077562	57-029-006-000-0000	S FRONT ST L6	03/20/2013	Paid	$42,314.89	$43,178.46	$45,337.38	$47,496.31	Annual Billing
JENKINS ROSE M	2013077563	57-031-001-000-0000	707 S 2ND ST	04/08/2013	Paid	$777.60	$793.47	$833.14	$872.82	Annual Billing
KATER MAUDE	2013077564	57-031-002-000-0000	705 S 2ND ST	02/27/2013	Paid	$1,104.32	$1,126.86	$1,183.20	$1,239.55	Annual Billing
SPIZZIERI FRANKLIN A	2013077565	57-031-003-000-0000	709 S 2ND ST	02/07/2013	Paid	$1,104.32	$1,126.86	$1,183.20	$1,239.55	Annual Billing
RICHMOND MARK	2013077566	57-031-004-000-0000	703 S 2ND ST	04/06/2013	Paid	$1,108.68	$1,131.31	$1,187.88	$1,244.44	Annual Billing
HILL SHEILA M	2013077567	57-031-005-000-0000	701 S 2ND ST	04/06/2013	Paid	$1,104.32	$1,126.86	$1,183.20	$1,239.55	Annual Billing
DICKEY FLORA L	2013077568	57-031-006-000-0000	613 S 2ND ST		Unpaid	$1,099.97	$1,122.42	$1,178.54	$1,234.66	Annual Billing
DRPA PATRICIA ANN	2013077569	57-031-007-000-0000	611 S 2ND ST	02/27/2013	Paid	$1,054.23	$1,075.74	$1,129.53	$1,183.31	Annual Billing
BENNETT EMERSON M F	2013077570	57-031-008-000-0000	609 S 2ND ST		Unpaid	$1,069.47	$1,091.30	$1,145.87	$1,200.43	Annual Billing
COFIELD LARRY T	2013077571	57-031-009-000-0000	607 S 2ND ST	04/06/2013	Paid	$1,058.58	$1,080.18	$1,134.19	$1,188.20	Annual Billing
PALMER DELVERT	2013077572	57-031-010-000-0000	605 S 2ND ST	03/21/2013	Paid	$925.72	$944.61	$991.84	$1,039.07	Annual Billing
HENDERSON DOLORES J	2013077573	57-031-011-000-0000	603 S 2ND ST		Unpaid	$1,110.86	$1,133.53	$1,190.21	$1,246.88	Annual Billing
PRYOR MICHAEL	2013077574	57-031-012-000-0000	601 S 2ND ST	02/07/2013	Paid	$1,339.56	$1,366.90	$1,435.25	$1,503.59	Annual Billing

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Payment Status Report
Dauphin County
STEELTON BORO

All Taxbills Sorted By Property Key

Township: STEELTON BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
CARTER SHARON Y	2013077575	57-031-013-000-0000	600 ST MARYS DR	04/01/2013	Paid	$283.16	$288.94	$303.39	$317.83	Annual Billing
CLAUDIO MILDRED	2013077576	57-031-014-000-0000	602 ST MARYS DR	02/27/2013	Paid	$1,023.73	$1,044.62	$1,096.85	$1,149.08	Annual Billing
STOKES JOSEPH A	2013077577	57-031-015-000-0000	604 ST MARYS DR	03/14/2013	Paid	$938.79	$957.95	$1,005.85	$1,053.75	Annual Billing
KING WILLIAM	2013077578	57-031-016-000-0000	606 ST MARYS DR	02/27/2013	Paid	$936.61	$955.72	$1,003.51	$1,051.29	Annual Billing
COLE HAROLD O	2013077579	57-031-017-000-0000	608 ST MARYS DR	04/06/2013	Paid	$890.87	$909.05	$954.50	$999.96	Annual Billing
SCRBACIC SHEREE L	2013077580	57-031-018-000-0000	610 ST MARYS DR	04/01/2013	Paid	$1,065.12	$1,086.86	$1,141.20	$1,195.55	Annual Billing
FREEMAN CHESTER S	2013077581	57-031-019-000-0000	612 ST MARYS DR		Unpaid	$1,012.84	$1,033.51	$1,085.19	$1,136.86	Annual Billing
PALERMO JERRY J	2013077582	57-031-020-000-0000	702 ST MARYS DR	04/06/2013	Paid	$1,215.41	$1,240.21	$1,302.22	$1,364.23	Annual Billing
LOCKETTE DONALD E	2013077583	57-031-021-000-0000	704 ST MARYS DR		Unpaid	$999.78	$1,020.18	$1,071.19	$1,122.20	Annual Billing
WHITE AMANDA A	2013077584	57-031-022-000-0000	706 ST MARYS DR	02/13/2013	Paid	$877.80	$895.71	$940.50	$985.28	Annual Billing
FOSTER DIANE	2013077585	57-031-023-000-0000	708 ST MARYS DR	04/01/2013	Paid	$964.93	$984.62	$1,033.85	$1,083.08	Annual Billing
SWEET VICKI MAE	2013077586	57-032-001-000-0000	100 S HIGHLAND ST		Unpaid	$982.35	$1,002.40	$1,052.52	$1,102.64	Annual Billing
MURPHY RENTALS INC	2013077587	57-032-002-000-0000	102 HIGHLAND ST	06/03/2013	Paid	$566.32	$577.88	$606.77	$635.67	Annual Billing
YORDY ERIC` J	2013077588	57-032-003-000-0000	500 ST MARYS DR	02/07/2013	Paid	$1,171.84	$1,195.76	$1,255.55	$1,315.34	Annual Billing
HALL TYWANNA N	2013077589	57-032-004-000-0000	502 ST MARYS DR	03/21/2013	Paid	$895.22	$913.49	$959.16	$1,004.84	Annual Billing
HORST JULIE L	2013077590	57-032-005-000-0000	504 ST MARYS DR	02/07/2013	Paid	$982.35	$1,002.40	$1,052.52	$1,102.64	Annual Billing
RTB PROPERTIES LLC	2013077591	57-032-006-000-0000	506 ST MARYS DR	06/03/2013	Paid	$912.64	$931.27	$977.83	$1,024.40	Annual Billing
WAGNER ROBERT W	2013077592	57-032-007-000-0000	508 ST MARYS DR	04/01/2013	Paid	$869.08	$886.82	$931.16	$975.50	Annual Billing
CHISHOLM JEROME L	2013077593	57-032-008-000-0000	510 ST MARYS DR		Unpaid	$869.08	$886.82	$931.16	$975.50	Annual Billing
MUELLER PATRICIA A	2013077594	57-032-009-000-0000	512 ST MARYS DR	04/06/2013	Paid	$895.22	$913.49	$959.16	$1,004.84	Annual Billing
MURPHY MICHAEL S	2013077595	57-032-010-000-0000	514 ST MARYS DR	06/03/2013	Paid	$601.17	$613.44	$644.11	$674.78	Annual Billing
ADMINISTRATION OF VETERA	2013077596	57-032-011-000-0000	516 ST MARYS DR	02/27/2013	Paid	$917.01	$935.72	$982.51	$1,029.29	Annual Billing
MURPHY RENTALS INC	2013077597	57-032-012-000-0000	518 ST MARYS DR	06/03/2013	Paid	$890.87	$909.05	$954.50	$999.96	Annual Billing
JACKSON MARIA J	2013077598	57-032-013-000-0000	520 ST MARYS DR	04/06/2013	Paid	$938.79	$957.95	$1,005.85	$1,053.75	Annual Billing
ROSS BOBBIE S	2013077599	57-032-014-000-0000	522 ST MARYS DR	04/08/2013	Paid	$803.74	$820.14	$861.15	$902.15	Annual Billing
BURHANNAN RITA G	2013077600	57-032-015-000-0000	103 WASHINGTON ST		Unpaid	$1,021.55	$1,042.40	$1,094.52	$1,146.64	Annual Billing
CHARLES KRISTOPHER L	2013077601	57-032-016-000-0000	101 WASHINGTON ST	02/07/2013	Paid	$1,004.13	$1,024.62	$1,075.85	$1,127.08	Annual Billing
ACOSTA JUAN G	2013077602	57-032-017-000-0000	523 S 2ND ST	03/21/2013	Paid	$1,006.30	$1,026.84	$1,078.18	$1,129.52	Annual Billing
MURPHY MICHAEL S	2013077603	57-032-018-000-0000	521 S 2ND ST	06/03/2013	Paid	$644.73	$657.89	$690.78	$723.68	Annual Billing
TALL OAKS PROPERTIES LTD	2013077604	57-032-019-000-0000	519 S 2ND ST	04/01/2013	Paid	$869.08	$886.82	$931.16	$975.50	Annual Billing
HOAGLAND MICHAEL R	2013077605	57-032-020-000-0000	517 S 2ND ST	04/08/2013	Paid	$890.87	$909.05	$954.50	$999.96	Annual Billing
DAVIS SHARON M	2013077606	57-032-021-000-0000	515 S 2ND ST		Unpaid	$879.97	$897.93	$942.83	$987.72	Annual Billing

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Payment Status Report
Dauphin County
STEELTON BORO

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BEATY EARTHA D	2013077607	57-032-022-000-0000	513 S 2ND ST	03/20/2013	Paid	$875.62	$893.49	$938.16	$982.84	Annual Billing
TAYLOR SHANTE	2013077608	57-032-023-000-0000	511 S 2ND ST	02/07/2013	Paid	$882.16	$900.16	$945.17	$990.18	Annual Billing
EVANS JAMES W	2013077609	57-032-024-000-0000	509 S 2ND ST		Unpaid	$856.02	$873.49	$917.16	$960.84	Annual Billing
VAZQUEZ MARVIN W	2013077610	57-032-025-000-0000	507 S 2ND ST	07/25/2013	Paid	$995.42	$1,015.73	$1,066.52	$1,117.30	Annual Billing
LUNN JEFFREY R	2013077611	57-032-026-000-0000	505 S 2ND ST		Unpaid	$1,004.13	$1,024.62	$1,075.85	$1,127.08	Annual Billing
BARKSDALE BARBARA B	2013077612	57-032-027-000-0000	503 S 2ND ST	04/06/2013	Paid	$991.06	$1,011.29	$1,061.85	$1,112.42	Annual Billing
FIASCHETTI REGINA M	2013077613	57-032-028-000-0000	501 S 2ND ST	02/07/2013	Paid	$951.85	$971.28	$1,019.84	$1,068.41	Annual Billing
YODER ALFRED C	2013077614	57-033-001-000-0000	501 ST MARYS DR	03/21/2013	Paid	$792.85	$809.03	$849.48	$889.93	Annual Billing
TASKER RANDALL J	2013077615	57-033-002-000-0000	503 ST MARYS DR	06/03/2013	Paid	$577.21	$588.99	$618.44	$647.89	Annual Billing
ROBERTS THERESA I	2013077616	57-033-003-000-0000	505 ST MARYS DR		Unpaid	$636.02	$649.00	$681.45	$713.90	Annual Billing
HENNINGER BARRY L	2013077617	57-033-004-000-0000	507 ST MARYS DR	04/06/2013	Paid	$638.21	$651.23	$683.79	$716.35	Annual Billing
GIBBS RACHEL L	2013077618	57-033-005-000-0000	509 ST MARYS DR	04/06/2013	Paid	$738.40	$753.47	$791.14	$828.82	Annual Billing
MURPHY MICHAEL S	2013077619	57-033-006-000-0000	511 ST MARYS DR	06/03/2013	Paid	$583.75	$595.66	$625.44	$655.23	Annual Billing
RTB PROPERTIES	2013077620	57-033-007-000-0000	513 ST MARYS DR	06/03/2013	Paid	$771.06	$786.80	$826.14	$865.48	Annual Billing
WILLIAMS MARTIN W	2013077621	57-033-008-000-0000	515 ST MARYS DR	04/01/2013	Paid	$729.69	$744.58	$781.81	$819.04	Annual Billing
MURPHY RENTALS INC	2013077622	57-033-009-000-0000	517 ST MARYS DR	06/03/2013	Paid	$566.32	$577.88	$606.77	$635.67	Annual Billing
T & D KEYSTONE PROPERTIE	2013077623	57-033-010-000-0000	519 ST MARYS DR	03/21/2013	Paid	$657.81	$671.23	$704.79	$738.35	Annual Billing
LEMONS ROBIN D	2013077624	57-033-011-000-0000	521 ST MARYS DR	02/07/2013	Paid	$742.75	$757.91	$795.81	$833.70	Annual Billing
MCCLEARY ROBERT E	2013077625	57-033-012-000-0000	523 ST MARYS DR		Unpaid	$901.76	$920.16	$966.17	$1,012.18	Annual Billing
IONNI DAVID	2013077626	57-033-013-000-0000	525 ST MARYS DR	04/06/2013	Paid	$533.65	$544.54	$571.77	$598.99	Annual Billing
IONNI DAVID E	2013077627	57-033-014-000-0000	527 ST MARYS DR	04/06/2013	Paid	$640.37	$653.44	$686.11	$718.78	Annual Billing
TASKER GARY A	2013077628	57-033-015-000-0000	529 ST MARYS DR	04/06/2013	Paid	$642.56	$655.67	$688.45	$721.24	Annual Billing
MURPHY MICHAEL S	2013077629	57-033-016-000-0000	531 ST MARYS DR	06/03/2013	Paid	$557.61	$568.99	$597.44	$625.89	Annual Billing
MURPHY MICHAEL S	2013077630	57-033-017-000-0000	533 ST MARYS DR	06/03/2013	Paid	$581.57	$593.44	$623.11	$652.78	Annual Billing
STEELE ROBERT	2013077631	57-033-018-000-0000	535 ST MARYS DR	02/07/2013	Paid	$755.82	$771.25	$809.81	$848.38	Annual Billing
MONSTER PROPERTIES LIMI	2013077632	57-033-019-000-0000	537 ST MARYS DR	04/01/2013	Paid	$777.60	$793.47	$833.14	$872.82	Annual Billing
BWARD PROPERTIES	2013077633	57-033-020-000-0000	539 ST MARYS DR	02/27/2013	Paid	$749.28	$764.57	$802.80	$841.03	Annual Billing
GRAY SHARON Y	2013077634	57-033-021-000-0000	541 ST MARYS DR	04/01/2013	Paid	$716.62	$731.24	$767.80	$804.36	Annual Billing
MURPHY MICHAEL S	2013077635	57-033-022-000-0000	543 ST MARYS DR	06/03/2013	Paid	$540.18	$551.20	$578.76	$606.32	Annual Billing
COOPER GAIL E	2013077636	57-033-023-000-0000	545 ST MARYS DR	03/21/2013	Paid	$866.90	$884.59	$928.82	$973.05	Annual Billing
B WARD PROPERTIES LLC	2013077637	57-033-024-000-0000	547 ST MARYS DR	03/20/2013	Paid	$860.37	$877.93	$921.83	$965.72	Annual Billing
BOYER JOSHUA M	2013077638	57-033-025-000-0000	601 ST MARYS DR	04/06/2013	Paid	$845.12	$862.37	$905.49	$948.61	Annual Billing

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Payment Status Report
Dauphin County
STEELTON BORO

All Taxbills Sorted By Property Key

Township: STEELTON BORO

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IONNI DAVID	2013077639	57-033-026-000-0000	603 ST MARYS DR	04/06/2013	Paid	$529.30	$540.10	$567.11	$594.11	Annual Billing
EQUITY TRUST CO CUSTODIA	2013077640	57-033-027-000-0000	605 ST MARYS DR	02/13/2013	Paid	$720.98	$735.69	$772.47	$809.26	Annual Billing
MURPHY MICHAEL	2013077641	57-033-028-000-0000	607 ST MARYS DR	06/03/2013	Paid	$542.36	$553.43	$581.10	$608.77	Annual Billing
MURPHY MICHAEL S	2013077642	57-033-029-000-0000	609 ST MARYS DR	06/03/2013	Paid	$592.46	$604.55	$634.78	$665.01	Annual Billing
POTTS WILLIAM L	2013077643	57-033-030-000-0000	611 ST MARYS DR		Unpaid	$771.06	$786.80	$826.14	$865.48	Annual Billing
JACKSON JAMES	2013077644	57-033-031-000-0000	613 ST MARYS DR		Unpaid	$764.54	$780.14	$819.15	$858.15	Annual Billing
SHENFELD DAVID E	2013077645	57-033-032-000-0000	615 ST MARYS DR	06/03/2013	Paid	$849.47	$866.81	$910.15	$953.49	Annual Billing
MURPHY RENTALS INC	2013077646	57-033-033-000-0000	617 ST MARYS DR	06/03/2013	Paid	$566.32	$577.88	$606.77	$635.67	Annual Billing
MURPHY MICHAEL	2013077647	57-033-034-000-0000	619 ST MARYS DR	06/03/2013	Paid	$588.10	$600.10	$630.11	$660.11	Annual Billing
SHAW JASON H	2013077648	57-033-035-000-0000	621 ST MARYS DR	04/08/2013	Paid	$818.99	$835.70	$877.49	$919.27	Annual Billing
KENDRE LLP	2013077649	57-033-036-000-0000	623 ST MARYS DR	04/06/2013	Paid	$1,004.13	$1,024.62	$1,075.85	$1,127.08	Annual Billing
IONNI DAVID	2013077650	57-033-037-000-0000	701 ST MARYS DR	04/06/2013	Paid	$527.11	$537.87	$564.76	$591.66	Annual Billing
MURPHY MICHAEL S	2013077651	57-033-038-000-0000	703 ST MARYS DR	06/03/2013	Paid	$588.10	$600.10	$630.11	$660.11	Annual Billing
MURPHY MICHAEL S	2013077652	57-033-039-000-0000	705 ST MARYS DR	06/03/2013	Paid	$738.40	$753.47	$791.14	$828.82	Annual Billing
IONNI DAVID E	2013077653	57-033-040-000-0000	707 ST MARYS DR	04/06/2013	Paid	$640.37	$653.44	$686.11	$718.78	Annual Billing
WRIGHT BRIAN K	2013077654	57-033-041-000-0000	709 ST MARYS DR	04/06/2013	Paid	$797.20	$813.47	$854.14	$894.82	Annual Billing
MARROQUIN ESTELA	2013077655	57-033-042-000-0000	711 ST MARYS DR	04/06/2013	Paid	$842.95	$860.15	$903.16	$946.17	Annual Billing
MCFADDEN SUZANNE E	2013077656	57-033-043-000-0000	713 ST MARYS DR	04/06/2013	Paid	$768.89	$784.58	$823.81	$863.04	Annual Billing
BRUCE RENTALS	2013077657	57-033-044-000-0000	715 ST MARYS DR	03/20/2013	Paid	$749.28	$764.57	$802.80	$841.03	Annual Billing
SENO BRIAN	2013077658	57-033-045-000-0000	717 ST MARYS DR	02/21/2013	Paid	$649.08	$662.33	$695.45	$728.56	Annual Billing
MISHRA GAUTUM	2013077659	57-033-046-000-0000	719 ST MARYS DR	05/29/2013	Paid	$705.72	$720.12	$756.13	$792.13	Annual Billing
KERSHAW BARBARA A	2013077660	57-033-047-000-0000	721 ST MARYS DR		Unpaid	$816.81	$833.48	$875.15	$916.83	Annual Billing
YELLOCK DAVID B	2013077661	57-033-048-000-0000	723 ST MARYS DR	04/06/2013	Paid	$747.11	$762.36	$800.48	$838.60	Annual Billing
JONES LILLIE MAE	2013077662	57-033-049-000-0000	783 ST MARYS DR	03/21/2013	Paid	$849.47	$866.81	$910.15	$953.49	Annual Billing
HOWARD ALICIA P	2013077663	57-033-050-000-0000	785 ST MARYS DR		Unpaid	$845.12	$862.37	$905.49	$948.61	Annual Billing
PASCUA PETE	2013077664	57-033-051-000-0000	ST MARYS DR		Unpaid	$95.83	$97.79	$102.68	$107.57	Annual Billing
BOROUGH OF STEELTON	2013077665	57-033-052-000-0000	ST MARYS DR	04/08/2013	Paid	$2.19	$2.23	$2.34	$2.45	Annual Billing
HOLWIG JANICE LUZIK	2013077666	58-001-001-000-0000	203 S 7TH ST	02/13/2013	Paid	$2,265.27	$2,311.50	$2,427.08	$2,542.65	Annual Billing
GAIR GREGORY T	2013077667	58-001-002-000-0000	205 S 7TH ST	03/14/2013	Paid	$1,348.27	$1,375.79	$1,444.58	$1,513.37	Annual Billing
WIEST FRANKLIN H	2013077668	58-001-003-000-0000	211 S 7TH ST	03/21/2013	Paid	$1,465.89	$1,495.81	$1,570.60	$1,645.39	Annual Billing
ROBINSON SAMUEL	2013077669	58-001-004-000-0000	215 S 7TH ST	04/06/2013	Paid	$1,607.47	$1,640.28	$1,722.29	$1,804.31	Annual Billing
STILL SCOTT E	2013077670	58-001-005-000-0000	217 S 7TH ST	04/08/2013	Paid	$1,609.66	$1,642.51	$1,724.64	$1,806.76	Annual Billing

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Dauphin County
STEELTON BORO

All Taxbills Sorted By Property Key

Township: STEELTON BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DRAGAS TOREN P	2013077671	58-001-006-000-0000	221 S 7TH ST	02/07/2013	Paid	$2,062.71	$2,104.81	$2,210.05	$2,315.29	Annual Billing
ACHIMOVICH GEORGE M	2013077672	58-001-007-000-0000	223 S 7TH ST	05/06/2013	Paid	$1,073.83	$1,095.75	$1,150.54	$1,205.33	Annual Billing
MARCUS DAVID M	2013077673	58-001-008-000-0000	229 S 7TH ST	02/27/2013	Paid	$1,675.00	$1,709.18	$1,794.64	$1,880.10	Annual Billing
BENKOVIC GEORGE M	2013077674	58-001-010-000-0000	204 S 7TH ST	02/13/2013	Paid	$1,219.77	$1,244.66	$1,306.89	$1,369.13	Annual Billing
ARA JANNAT	2013077675	58-001-011-000-0000	218 S 7TH ST	02/07/2013	Paid	$1,731.63	$1,766.97	$1,855.32	$1,943.67	Annual Billing
SZEKERES ANTHONY G	2013077676	58-001-012-000-0000	222 S 7TH ST	02/27/2013	Paid	$1,241.54	$1,266.88	$1,330.22	$1,393.57	Annual Billing
DRABENSTADT JAMES R	2013077677	58-001-013-000-0000	224 S 7TH ST	04/06/2013	Paid	$1,180.56	$1,204.65	$1,264.88	$1,325.12	Annual Billing
CALDERON VIRGEN D	2013077678	58-001-014-000-0000	226 S 7TH ST	02/07/2013	Paid	$1,441.93	$1,471.36	$1,544.93	$1,618.50	Annual Billing
HOMER DANIELLE N	2013077679	58-001-015-000-0000	228 S 7TH ST		Unpaid	$1,163.13	$1,186.87	$1,246.21	$1,305.56	Annual Billing
POLLOCK CYNTHIA	2013077680	58-001-016-000-0000	230 S 7TH ST	02/07/2013	Paid	$962.74	$982.39	$1,031.51	$1,080.63	Annual Billing
SHAFFER RONALD A	2013077681	58-001-017-000-0000	232 S 7TH ST	03/21/2013	Paid	$1,167.48	$1,191.31	$1,250.88	$1,310.44	Annual Billing
BENKOVIC GEORGE M	2013077682	58-001-018-000-0000	203 TERRACE AVE	02/27/2013	Paid	$1,518.18	$1,549.16	$1,626.62	$1,704.08	Annual Billing
GROVE AMANDA J	2013077683	58-001-019-000-0000	205 PARK TERRACE AVE	03/21/2013	Paid	$1,764.30	$1,800.31	$1,890.33	$1,980.34	Annual Billing
DONATO ANTHONY J	2013077684	58-001-020-000-0000	207 PARK TERRACE AVE	05/29/2013	Paid	$1,557.38	$1,589.16	$1,668.62	$1,748.08	Annual Billing
JOHNSON FREDERICK T	2013077685	58-001-021-000-0000	209 PARK AVE	02/07/2013	Paid	$1,448.47	$1,478.03	$1,551.93	$1,625.83	Annual Billing
CREEGAN PATRICIA ANN	2013077686	58-001-022-000-0000	211 PARK TERRACE AVE	05/29/2013	Paid	$1,465.89	$1,495.81	$1,570.60	$1,645.39	Annual Billing
HARTWICK ANDREW M	2013077687	58-001-023-000-0000	227 S 6TH ST		Unpaid	$1,089.07	$1,111.30	$1,166.87	$1,222.43	Annual Billing
HAYMAN JUSTIN	2013077688	58-001-024-000-0000	229 S 6TH ST		Unpaid	$1,352.64	$1,380.24	$1,449.25	$1,518.26	Annual Billing
SUTHERLY CURTIS K	2013077689	58-001-025-000-0000	231 S 6TH ST	04/06/2013	Paid	$1,191.45	$1,215.77	$1,276.56	$1,337.35	Annual Billing
EVERSON SUSAN E	2013077690	58-001-026-000-0000	233 S 6TH ST	02/07/2013	Paid	$1,191.45	$1,215.77	$1,276.56	$1,337.35	Annual Billing
ZELKO JOHN	2013077691	58-001-027-000-0000	235 S 6TH ST		Unpaid	$2,300.13	$2,347.07	$2,464.42	$2,581.78	Annual Billing
DONATO EUGENE G	2013077692	58-001-028-000-0000	241 S 6TH ST	05/29/2013	Paid	$2,060.53	$2,102.58	$2,207.71	$2,312.84	Annual Billing
LAPPANO VINCENT J	2013077693	58-001-030-000-0000	533 SPRUCE ST		Unpaid	$2,073.60	$2,115.92	$2,221.72	$2,327.51	Annual Billing
DONATO MARISA K	2013077694	58-001-031-000-0000	531 SPRUCE ST	04/06/2013	Paid	$1,805.69	$1,842.54	$1,934.67	$2,026.79	Annual Billing
SALOV KENNETH A	2013077695	58-001-032-000-0000	527 SPRUCE ST	04/08/2013	Paid	$1,211.05	$1,235.77	$1,297.56	$1,359.35	Annual Billing
YERGER MABEL T	2013077696	58-001-033-000-0000	525 SPRUCE ST	04/06/2013	Paid	$1,232.83	$1,257.99	$1,320.89	$1,383.79	Annual Billing
INTRIERI MARY JO	2013077697	58-001-034-000-0000	214 PARK AVE	06/03/2013	Paid	$1,496.39	$1,526.93	$1,603.28	$1,679.62	Annual Billing
LOWNES KELLEY L	2013077698	58-001-035-000-0000	523 SPRUCE ST	03/21/2013	Paid	$1,276.39	$1,302.44	$1,367.56	$1,432.68	Annual Billing
LAYTON DAVID L	2013077699	58-001-036-000-0000	521 SPRUCE ST	03/06/2013	Paid	$1,533.42	$1,564.71	$1,642.95	$1,721.18	Annual Billing
CONN MATTHEW	2013077700	58-001-037-000-0000	501 SPRUCE ST	03/21/2013	Paid	$1,394.01	$1,422.46	$1,493.58	$1,564.71	Annual Billing
CLARKE JULIAN W	2013077701	58-001-038-000-0000	201 PARK TERRACE AVE	04/06/2013	Paid	$1,914.60	$1,953.67	$2,051.35	$2,149.04	Annual Billing
SPEVACEK JAMES R	2013077702	58-002-002-000-0000	319 S 7TH ST	03/06/2013	Paid	$1,742.52	$1,778.08	$1,866.98	$1,955.89	Annual Billing

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Payment Status Report
Dauphin County
STEELTON BORO

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Township: STEELTON BORO

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PINIZZOTTO ANTHONY J	2013077703	58-002-003-000-0000	321 S 7TH ST	03/21/2013	Paid	$2,189.05	$2,233.72	$2,345.41	$2,457.09	Annual Billing
HENRY JEFFREY A	2013077704	58-002-004-000-0000	325 7TH ST	04/06/2013	Paid	$1,609.66	$1,642.51	$1,724.64	$1,806.76	Annual Billing
STRANGARITY ROBERT J	2013077705	58-002-005-000-0000	355 S 7TH ST	03/14/2013	Paid	$1,712.02	$1,746.96	$1,834.31	$1,921.66	Annual Billing
LEWIS OZZIE L	2013077706	58-002-006-000-0000	367 S 7TH ST	04/06/2013	Paid	$1,670.65	$1,704.74	$1,789.98	$1,875.21	Annual Billing
ACHIMOVICH GEORGE M	2013077707	58-002-008-000-0000	375 S 7TH ST	05/06/2013	Paid	$1,670.65	$1,704.74	$1,789.98	$1,875.21	Annual Billing
MARION EDWARD	2013077708	58-002-009-000-0000	S 7TH ST	02/27/2013	Paid	$95.83	$97.79	$102.68	$107.57	Annual Billing
MARION EDWARD	2013077709	58-002-010-000-0000	379 S 7TH ST	02/27/2013	Paid	$1,823.11	$1,860.32	$1,953.34	$2,046.35	Annual Billing
HOFFMAN ALAN W	2013077710	58-002-011-000-0000	381 S 7TH ST	04/08/2013	Paid	$1,681.53	$1,715.85	$1,801.64	$1,887.44	Annual Billing
GALINAC FRANK J	2013077711	58-002-012-000-0000	546 SPRUCE ST	03/14/2013	Paid	$1,400.56	$1,429.14	$1,500.60	$1,572.05	Annual Billing
BORNSTEIN JEFFREY L	2013077712	58-002-013-000-0000	544 SPRUCE ST	02/13/2013	Paid	$1,084.71	$1,106.85	$1,162.19	$1,217.54	Annual Billing
BENTZ MATTHEW	2013077713	58-002-014-000-0000	542 SPRUCE ST		Unpaid	$2,049.64	$2,091.47	$2,196.04	$2,300.62	Annual Billing
PETRUCCI JOHN R	2013077714	58-002-015-000-0000	538 SPRUCE ST	04/06/2013	Paid	$1,422.33	$1,451.36	$1,523.93	$1,596.50	Annual Billing
US BANK NATIONAL ASSOCIA	2013077715	58-002-016-000-0000	532 SPRUCE ST	04/06/2013	Paid	$1,319.96	$1,346.90	$1,414.25	$1,481.59	Annual Billing
LAGYAK JOHN P	2013077716	58-002-017-000-0000	524 SPRUCE ST	04/01/2013	Paid	$1,311.25	$1,338.01	$1,404.91	$1,471.81	Annual Billing
FRYE MARQUES	2013077717	58-002-018-000-0000	522 SPRUCE ST	04/06/2013	Paid	$1,398.37	$1,426.91	$1,498.26	$1,569.60	Annual Billing
DANIELS ROOSEVELT W	2013077718	58-002-019-000-0000	506 SPRUCE ST	04/08/2013	Paid	$1,446.29	$1,475.81	$1,549.60	$1,623.39	Annual Billing
HILINSKI FRANCINE M	2013077719	58-002-020-000-0000	502 SPRUCE ST	02/27/2013	Paid	$2,720.51	$2,776.03	$2,914.83	$3,053.63	Annual Billing
LANE NICHOLAS A	2013077720	58-002-021-000-0000	322 S 7TH ST	04/01/2013	Paid	$1,544.31	$1,575.83	$1,654.62	$1,733.41	Annual Billing
KEIM BRAD R	2013077721	58-002-023-000-0000	324 S 7TH ST		Unpaid	$1,285.10	$1,311.33	$1,376.90	$1,442.46	Annual Billing
HOWARD WALTER W	2013077722	58-002-024-000-0000	348 S 7TH ST	03/21/2013	Paid	$21.79	$22.23	$23.34	$24.45	Annual Billing
HOWARD WALTER W	2013077723	58-002-025-000-0000	348 S 7TH ST	03/21/2013	Paid	$940.96	$960.16	$1,008.17	$1,056.18	Annual Billing
COOK ANDREW B	2013077724	58-002-026-000-0000	350 S 7TH ST	04/06/2013	Paid	$1,080.36	$1,102.41	$1,157.53	$1,212.65	Annual Billing
DOLFI CATHERINE A	2013077725	58-002-027-000-0000	352 S 7TH ST	04/01/2013	Paid	$1,947.26	$1,987.00	$2,086.35	$2,185.70	Annual Billing
BROWN GEORGE H	2013077726	58-002-028-000-0000	366 S 7TH ST		Unpaid	$1,492.04	$1,522.49	$1,598.61	$1,674.74	Annual Billing
SHROY RICHARD A	2013077727	58-002-030-000-0000	333 MARSHALL ST	04/01/2013	Paid	$2,232.61	$2,278.17	$2,392.08	$2,505.99	Annual Billing
HOOVER VICTORIA L	2013077728	58-002-032-000-0000	307 S 6TH ST	02/07/2013	Paid	$1,912.41	$1,951.44	$2,049.01	$2,146.58	Annual Billing
STECKBECK JOAN E	2013077729	58-002-033-000-0000	311 S 6TH ST	02/07/2013	Paid	$1,940.73	$1,980.34	$2,079.36	$2,178.37	Annual Billing
SCOTT HOLLY F	2013077730	58-002-036-000-0000	314 MARSHALL ST	04/06/2013	Paid	$1,463.72	$1,493.59	$1,568.27	$1,642.95	Annual Billing
KINTER DARRELL S	2013077731	58-002-037-000-0000	380 S 7TH ST	06/03/2013	Paid	$2,596.35	$2,649.34	$2,781.81	$2,914.27	Annual Billing
COLE JOSEPH L	2013077732	58-002-038-000-0000	315 S 6TH ST		Unpaid	$2,069.24	$2,111.47	$2,217.04	$2,322.62	Annual Billing
MOORE MICHELE L	2013077733	58-002-040-000-0000	340 MARSHALL ST	02/07/2013	Paid	$1,966.87	$2,007.01	$2,107.36	$2,207.71	Annual Billing
MALINAK BEVERLY M	2013077734	58-002-041-000-0000	350 MARSHALL ST	04/01/2013	Paid	$1,289.46	$1,315.78	$1,381.57	$1,447.36	Annual Billing

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Dauphin County
STEELTON BORO

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KABLE MARY ELLEN	2013077735	58-002-043-000-0000	354 MARSHALL ST	04/06/2013	Paid	$1,951.62	$1,991.45	$2,091.02	$2,190.60	Annual Billing
MALINAK DOUGLAS E	2013077736	58-002-044-000-0000	360 MARSHALL ST	04/01/2013	Paid	$2,114.99	$2,158.15	$2,266.06	$2,373.97	Annual Billing
SALERNO AGUSTIN	2013077737	58-002-045-000-0000	600 SPRUCE ST	04/01/2013	Paid	$1,779.55	$1,815.87	$1,906.66	$1,997.46	Annual Billing
HENRY JEFFREY A	2013077738	58-002-046-000-0000	S 7TH ST	04/06/2013	Paid	$32.67	$33.34	$35.01	$36.67	Annual Billing
DEFILIPPO ALFRED E	2013077739	58-003-001-000-0000	405 SWATARA ST	05/29/2013	Paid	$2,032.22	$2,073.69	$2,177.37	$2,281.06	Annual Billing
KHAN PARWIZ A	2013077740	58-003-002-000-0000	415 SWATARA ST	03/20/2013	Paid	$986.70	$1,006.84	$1,057.18	$1,107.52	Annual Billing
MCGRAW CHRISTOPHER M	2013077741	58-003-003-000-0000	419 SWATARA ST		Unpaid	$601.17	$613.44	$644.11	$674.78	Annual Billing
REYART PROPERTIES LLC	2013077742	58-003-004-000-0000	421 SWATARA ST	06/03/2013	Paid	$544.54	$555.65	$583.43	$611.22	Annual Billing
REYART PROPERTIES LLC	2013077743	58-003-005-000-0000	423 SWATARA ST	06/03/2013	Paid	$546.72	$557.88	$585.77	$613.67	Annual Billing
SPENCER JOHN W	2013077744	58-003-006-000-0000	425 SWATARA ST	04/08/2013	Paid	$511.87	$522.32	$548.44	$574.55	Annual Billing
KHAN PARWAIZ A	2013077745	58-003-007-000-0000	427 SWATARA ST	04/06/2013	Paid	$559.79	$571.21	$599.77	$628.33	Annual Billing
MURPHY MICHAEL S	2013077746	58-003-008-000-0000	429 SWATARA ST	06/03/2013	Paid	$559.79	$571.21	$599.77	$628.33	Annual Billing
SHEETZ ROBERT H	2013077747	58-003-009-000-0000	431 SWATARA ST		Unpaid	$561.96	$573.43	$602.10	$630.77	Annual Billing
ANDERSON DEREK C	2013077748	58-003-010-000-0000	433 SWATARA ST	04/06/2013	Paid	$620.78	$633.45	$665.12	$696.80	Annual Billing
BRATIC DUSAN	2013077749	58-003-011-000-0000	451 SWATARA ST		Unpaid	$4,979.24	$5,080.86	$5,334.90	$5,588.95	Annual Billing
SCHMIDT DENNIS J	2013077750	58-003-012-000-0000	451 A SWATARA ST	04/06/2013	Paid	$1,520.34	$1,551.37	$1,628.94	$1,706.51	Annual Billing
MILLER DARWIN D	2013077751	58-004-001-000-0000	448 SWATARA ST	03/20/2013	Paid	$710.08	$724.57	$760.80	$797.03	Annual Billing
LEHIGH RICHARD E	2013077752	58-004-002-000-0000	446 SWATARA ST	04/01/2013	Paid	$727.50	$742.35	$779.47	$816.59	Annual Billing
PENSCO TRUST COMPANY C	2013077753	58-004-003-000-0000	444 SWATARA ST	02/21/2013	Paid	$710.08	$724.57	$760.80	$797.03	Annual Billing
LAUDERMILCH ROBERT A	2013077754	58-004-004-000-0000	442 SWATARA ST		Unpaid	$729.69	$744.58	$781.81	$819.04	Annual Billing
LAUDERMILCH ROBERT A	2013077755	58-004-005-000-0000	440 SWATARA ST		Unpaid	$729.69	$744.58	$781.81	$819.04	Annual Billing
YEICH TIMOTHY A	2013077756	58-004-006-000-0000	438 SWATARA ST		Unpaid	$605.52	$617.88	$648.77	$679.67	Annual Billing
MONSTER PROPERTIES LTD	2013077757	58-004-007-000-0000	436 SWATARA ST	04/01/2013	Paid	$712.26	$726.80	$763.14	$799.48	Annual Billing
PATTON ERIC LEE	2013077758	58-004-008-000-0000	434 SWATARA ST	03/21/2013	Paid	$749.28	$764.57	$802.80	$841.03	Annual Billing
BOND LEE A	2013077759	58-004-009-000-0000	432 SWATARA ST	03/21/2013	Paid	$705.72	$720.12	$756.13	$792.13	Annual Billing
BAYLOR SHAMONA S	2013077760	58-004-010-000-0000	430 SWATARA ST	04/08/2013	Paid	$727.50	$742.35	$779.47	$816.59	Annual Billing
MCKNIGHT BRADLEY G	2013077761	58-004-011-000-0000	428 SWATARA ST		Unpaid	$742.75	$757.91	$795.81	$833.70	Annual Billing
MCKNIGHT BRAN G	2013077762	58-004-012-000-0000	426 SWATARA ST		Unpaid	$13.07	$13.34	$14.01	$14.67	Annual Billing
MOORE RICHARD S	2013077763	58-004-014-000-0000	422 SWATARA ST	04/01/2013	Paid	$1,034.63	$1,055.74	$1,108.53	$1,161.31	Annual Billing
GOJMERAC MIRO	2013077764	58-004-015-000-0000	420 SWATARA ST	03/06/2013	Paid	$805.91	$822.36	$863.48	$904.60	Annual Billing
GOJMERAC MIRO	2013077765	58-004-016-000-0000	418 SWATARA ST	03/06/2013	Paid	$714.43	$729.01	$765.46	$801.91	Annual Billing
PEMSCO REUST COMPANY F	2013077766	58-004-017-000-0000	416 SWATARA ST	05/29/2013	Paid	$729.69	$744.58	$781.81	$819.04	Annual Billing

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Dauphin County
STEELTON BORO

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Township: STEELTON BORO

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KUGLE VIVIAN M	2013077767	58-004-018-000-0000	414 SWATARA ST	03/21/2013	Paid	$731.85	$746.79	$784.13	$821.47	Annual Billing
GOJMERAC MIRO	2013077768	58-004-019-000-0000	412 SWATARA ST	04/06/2013	Paid	$677.41	$691.23	$725.79	$760.35	Annual Billing
TOLBERT ANDREW J	2013077769	58-004-020-000-0000	410 SWATARA ST		Unpaid	$764.54	$780.14	$819.15	$858.15	Annual Billing
MRAVICH SYLVIA	2013077770	58-004-021-000-0000	408 SWATARA ST		Unpaid	$720.98	$735.69	$772.47	$809.26	Annual Billing
ROWELL DOUGLAS A	2013077771	58-004-022-000-0000	406 SWATARA ST	04/08/2013	Paid	$714.43	$729.01	$765.46	$801.91	Annual Billing
DIROCCO RONALD	2013077772	58-004-023-000-0000	404 SWATARA ST	02/13/2013	Paid	$699.19	$713.46	$749.13	$784.81	Annual Billing
JOHNSON RICHARD L	2013077773	58-004-024-000-0000	402 SWATARA ST		Unpaid	$760.18	$775.69	$814.47	$853.26	Annual Billing
NAGY THELMA M	2013077774	58-004-025-000-0000	447 CATHERINE ST		Unpaid	$720.98	$735.69	$772.47	$809.26	Annual Billing
HUGHES LINDA J	2013077775	58-004-026-000-0000	445 CATHERINE ST		Unpaid	$818.99	$835.70	$877.49	$919.27	Annual Billing
HUGHES ELMER	2013077776	58-004-027-000-0000	443 CATHERINE ST	03/14/2013	Paid	$633.84	$646.78	$679.12	$711.46	Annual Billing
SRJ REALTY LLC	2013077777	58-004-028-000-0000	441 CATHERINE ST	06/06/2013	Paid	$705.72	$720.12	$756.13	$792.13	Annual Billing
PLANK ERIK S	2013077778	58-004-029-000-0000	439 CATHERINE ST	04/06/2013	Paid	$677.41	$691.23	$725.79	$760.35	Annual Billing
MYERS ROXANNE L	2013077779	58-004-030-000-0000	437 CATHERINE ST	04/08/2013	Paid	$653.44	$666.78	$700.12	$733.46	Annual Billing
BOWMAN BARRY L	2013077780	58-004-031-000-0000	435 CATHERINE ST	03/21/2013	Paid	$612.07	$624.56	$655.79	$687.02	Annual Billing
IONNI DAVID	2013077781	58-004-032-000-0000	433 CATHERINE ST	04/06/2013	Paid	$625.13	$637.89	$669.78	$701.68	Annual Billing
CRIST MELISSA M	2013077782	58-004-033-000-0000	431 CATHERINE ST	04/08/2013	Paid	$675.23	$689.01	$723.46	$757.91	Annual Billing
LENTZ RICHARD C	2013077783	58-004-034-000-0000	429 CATHERINE ST	06/20/2013	Paid	$707.90	$722.35	$758.47	$794.59	Annual Billing
MONSTER PROPERTIES LIMI	2013077784	58-004-035-000-0000	427 CATHERINE ST	04/01/2013	Paid	$662.16	$675.67	$709.45	$743.24	Annual Billing
HUGHES CHRISTOPHER J	2013077785	58-004-036-000-0000	425 CATHERINE ST	03/06/2013	Paid	$712.26	$726.80	$763.14	$799.48	Annual Billing
VASQUEZ JACQUELINE T	2013077786	58-004-037-000-0000	423 CATHERINE ST	02/27/2013	Paid	$235.24	$240.04	$252.04	$264.04	Annual Billing
SCHENCK MARYELLEN	2013077787	58-004-038-000-0000	421 CATHERINE ST	04/08/2013	Paid	$607.71	$620.11	$651.12	$682.12	Annual Billing
EBERTS TINA M	2013077788	58-004-039-000-0000	419 CATHERINE ST		Unpaid	$625.13	$637.89	$669.78	$701.68	Annual Billing
BAUMGARTNER CHARLES D	2013077789	58-004-040-000-0000	417 CATHERINE ST		Unpaid	$823.34	$840.14	$882.15	$924.15	Annual Billing
COLLINS CHEVELLA M	2013077790	58-004-041-000-0000	415 CATHERINE ST	02/07/2013	Paid	$1,831.83	$1,869.21	$1,962.67	$2,056.13	Annual Billing
CHILDS SAMMEE	2013077791	58-004-043-000-0000	433 SPRUCE ST	03/21/2013	Paid	$1,520.34	$1,551.37	$1,628.94	$1,706.51	Annual Billing
KINGSTON E LEIGHTON	2013077792	58-004-044-000-0000	425 SPRUCE ST	03/14/2013	Paid	$1,304.71	$1,331.34	$1,397.91	$1,464.47	Annual Billing
SOSNOWSKI JOHN H	2013077793	58-004-045-000-0000	421 SPRUCE ST	04/01/2013	Paid	$1,461.54	$1,491.37	$1,565.94	$1,640.51	Annual Billing
RAUP NEIL	2013077794	58-004-046-000-0000	419 SPRUCE ST	03/21/2013	Paid	$1,481.14	$1,511.37	$1,586.94	$1,662.51	Annual Billing
VAN BRAKLE JOHN E	2013077795	58-004-047-000-0000	415 SPRUCE ST	04/08/2013	Paid	$1,574.80	$1,606.94	$1,687.29	$1,767.63	Annual Billing
LUZIK JOHN MARTZ	2013077796	58-004-048-000-0000	434 SPRUCE ST	02/13/2013	Paid	$1,942.91	$1,982.56	$2,081.69	$2,180.82	Annual Billing
BORATA MARLENE M	2013077797	58-004-049-000-0000	426 SPRUCE ST	03/06/2013	Paid	$1,298.18	$1,324.67	$1,390.90	$1,457.14	Annual Billing
LESCANEC ROBERT F BETTY	2013077798	58-004-050-000-0000	422 SPRUCE ST	03/20/2013	Paid	$1,269.86	$1,295.78	$1,360.57	$1,425.36	Annual Billing

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Payment Status Report
Dauphin County
STEELTON BORO

All Taxbills Sorted By Property Key

Township: STEELTON BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SCHWEITZER MICHELE E	2013077799	58-004-051-000-0000	420 SPRUCE ST	03/21/2013	Paid	$1,141.35	$1,164.64	$1,222.87	$1,281.10	Annual Billing
GABEL GEORGE J	2013077800	58-004-052-000-0000	418 SPRUCE ST	07/25/2013	Paid	$1,256.80	$1,282.45	$1,346.57	$1,410.70	Annual Billing
KROVIC WILLIAM J	2013077801	58-004-053-000-0000	414 SPRUCE ST	03/21/2013	Paid	$1,269.86	$1,295.78	$1,360.57	$1,425.36	Annual Billing
KROVIC WILLIAM J	2013077802	58-004-054-000-0000	408 SPRUCE ST		Unpaid	$1,150.06	$1,173.53	$1,232.21	$1,290.88	Annual Billing
ZEMA LEIGH KINGSTON	2013077803	58-004-055-000-0000	406 SPRUCE ST	04/06/2013	Paid	$1,134.82	$1,157.98	$1,215.88	$1,273.78	Annual Billing
MURPHY RENTALS INC	2013077804	58-004-056-000-0000	402 SPRUCE ST	06/03/2013	Paid	$1,319.96	$1,346.90	$1,414.25	$1,481.59	Annual Billing
PENDLETON GERALDINE	2013077805	58-004-057-000-0000	414 JESSAMINE AV L1	03/21/2013	Paid	$1,762.13	$1,798.09	$1,887.99	$1,977.90	Annual Billing
GARFIELD YOLANDA A	2013077806	58-004-058-000-0000	412 JESSAMINE AVE	02/27/2013	Paid	$1,712.02	$1,746.96	$1,834.31	$1,921.66	Annual Billing
MUZA DENISE	2013077807	58-004-059-000-0000	410 JESSAMINE AVE	04/06/2013	Paid	$1,698.96	$1,733.63	$1,820.31	$1,906.99	Annual Billing
ANDERSON TERRY E	2013077808	58-004-060-000-0000	408 JESSAMINE AV	03/21/2013	Paid	$1,757.77	$1,793.64	$1,883.32	$1,973.00	Annual Billing
LAWSON GIAVONNA L	2013077809	58-004-061-000-0000	406 JESSAMINE AVE	02/07/2013	Paid	$1,796.98	$1,833.65	$1,925.33	$2,017.02	Annual Billing
DIPPOLITO DAVID C	2013077810	58-004-062-000-0000	404 JESSAMINE AVE	02/27/2013	Paid	$1,866.67	$1,904.77	$2,000.01	$2,095.25	Annual Billing
LITTLE STEVENSON	2013077811	58-004-063-000-0000	402 JESSAMINE AVE	04/06/2013	Paid	$1,834.00	$1,871.43	$1,965.00	$2,058.57	Annual Billing
BOLOGNA JOHN P	2013077812	58-004-064-000-0000	JESSAMINE AV L8	06/03/2013	Paid	$1,847.06	$1,884.76	$1,979.00	$2,073.24	Annual Billing
STILL CLYDE M	2013077813	58-004-065-000-0000	JESSAMINE AV L9	04/06/2013	Paid	$1,827.47	$1,864.77	$1,958.01	$2,051.25	Annual Billing
SPITAL GRACE E	2013077814	58-004-066-000-0000	JESSAMINE AV L10	04/08/2013	Paid	$1,879.75	$1,918.11	$2,014.02	$2,109.92	Annual Billing
HOWARD YVETTE N	2013077815	58-004-067-000-0000	394 JESSAMINE AVE	04/08/2013	Paid	$1,892.81	$1,931.44	$2,028.01	$2,124.58	Annual Billing
NOON LORRAINE BUTLER	2013077816	58-004-068-000-0000	392 JESSAMINE AVE		Unpaid	$1,973.41	$2,013.68	$2,114.36	$2,215.05	Annual Billing
SELLERS SUE C	2013077817	58-006-001-000-0000	WALNUT ST	04/06/2013	Paid	$1,794.79	$1,831.42	$1,922.99	$2,014.56	Annual Billing
RUSHOW BRIAN K	2013077818	58-006-002-000-0000	116 S HARRISBURG ST	04/08/2013	Paid	$1,801.34	$1,838.10	$1,930.01	$2,021.91	Annual Billing
BOROUGH OF STEELTON	2013077819	58-006-003-000-0000	HARRISBURG ST	04/08/2013	Paid	$2.19	$2.23	$2.34	$2.45	Annual Billing
MILLER SARAH N	2013077820	58-006-005-000-0000	306 WALNUT ST	06/06/2013	Paid	$1,306.89	$1,333.56	$1,400.24	$1,466.92	Annual Billing
KASSAHUN LEIYKUN	2013077821	58-006-006-000-0000	304 WALNUT ST	06/03/2013	Paid	$1,309.07	$1,335.79	$1,402.58	$1,469.37	Annual Billing
LEHIGH DANIEL A	2013077822	58-006-007-000-0000	117 PENN ST	04/01/2013	Paid	$801.56	$817.92	$858.82	$899.71	Annual Billing
MATTHEWS FRANK S	2013077823	58-006-008-000-0000	119 PENN ST	05/29/2013	Paid	$701.37	$715.68	$751.46	$787.25	Annual Billing
SIMS RONALD E	2013077824	58-006-009-000-0000	121 PENN ST		Unpaid	$683.94	$697.90	$732.80	$767.69	Annual Billing
MOHAMED AHMED	2013077825	58-006-010-000-0000	123 PENN ST	04/01/2013	Paid	$773.25	$789.03	$828.48	$867.93	Annual Billing
DEPASTINO DOMINIC A	2013077826	58-006-012-000-0000	157 PENN ST		Unpaid	$873.44	$891.27	$935.83	$980.40	Annual Billing
POLIGONE MICHAEL J	2013077827	58-006-013-000-0000	242 ELM ST	02/13/2013	Paid	$2,071.43	$2,113.70	$2,219.39	$2,325.07	Annual Billing
PROBST RUSSELL K	2013077828	58-006-014-000-0000	103 S 4TH ST	03/21/2013	Paid	$1,553.03	$1,584.72	$1,663.96	$1,743.19	Annual Billing
JP MORGAN CHASE BANK	2013077829	58-006-015-000-0000	105 S 4TH ST	04/06/2013	Paid	$884.33	$902.38	$947.50	$992.62	Annual Billing
FEREDE THOMAS	2013077830	58-006-016-000-0000	107 S 4TH ST	02/27/2013	Paid	$810.27	$826.81	$868.15	$909.49	Annual Billing

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Payment Status Report
Dauphin County
STEELTON BORO

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Township: **STEELTON BORO**

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HARDY JEREMIAH	2013077831	58-006-017-000-0000	113 S 4TH ST	03/21/2013	Paid	$1,363.52	$1,391.35	$1,460.92	$1,530.49	Annual Billing
ADESEUN ABDUL QUADRI AK	2013077832	58-006-018-000-0000	115 S 4TH ST		Unpaid	$1,200.17	$1,224.66	$1,285.89	$1,347.13	Annual Billing
WRIGHT JEFFERY L	2013077833	58-006-019-000-0000	119 S 4TH ST	04/08/2013	Paid	$980.17	$1,000.17	$1,050.18	$1,100.19	Annual Billing
LEWIS DEREK E	2013077834	58-006-020-000-0000	121 S 4TH ST		Unpaid	$973.64	$993.51	$1,043.19	$1,092.86	Annual Billing
MAHFOOZ MASOOD	2013077835	58-006-021-000-0000	125 S 4TH ST	04/06/2013	Paid	$1,280.75	$1,306.89	$1,372.23	$1,437.58	Annual Billing
BATISTA LUIS O	2013077836	58-006-022-000-0000	129 S 4TH ST		Unpaid	$1,590.05	$1,622.50	$1,703.63	$1,784.75	Annual Billing
WARD BRANDON	2013077837	58-006-023-000-0000	133 S 4TH ST	04/06/2013	Paid	$1,056.41	$1,077.97	$1,131.87	$1,185.77	Annual Billing
WARD BRANDON	2013077838	58-006-024-000-0000	137 S 4TH ST	04/06/2013	Paid	$28.32	$28.90	$30.35	$31.79	Annual Billing
TALL OAKS PROPERTIES LIMI	2013077839	58-006-025-000-0000	141 S 4TH ST	04/01/2013	Paid	$1,012.84	$1,033.51	$1,085.19	$1,136.86	Annual Billing
CERVANTES HECTOR	2013077840	58-006-026-000-0000	145 S 4TH ST	04/06/2013	Paid	$821.17	$837.93	$879.83	$921.72	Annual Billing
DOERR DANNIS	2013077841	58-006-027-000-0000	147 S 4TH ST	02/07/2013	Paid	$858.19	$875.70	$919.49	$963.27	Annual Billing
POLIGONE DONALD J	2013077842	58-006-028-000-0000	151 S 4TH ST		Unpaid	$1,097.79	$1,120.19	$1,176.20	$1,232.21	Annual Billing
FIALKOWSKI STEPHEN W	2013077843	58-006-029-000-0000	157 S 4TH ST		Unpaid	$917.01	$935.72	$982.51	$1,029.29	Annual Billing
LEWIS STEVEN D	2013077844	58-006-030-000-0000	163 S 4TH ST	04/06/2013	Paid	$995.42	$1,015.73	$1,066.52	$1,117.30	Annual Billing
MURPHY RENTALS INC	2013077845	58-006-031-000-0000	165 S 4TH ST	07/05/2013	Paid	$566.32	$577.88	$606.77	$635.67	Annual Billing
MURPHY RENTALS INC	2013077846	58-006-032-000-0000	169 S 4TH ST	07/05/2013	Paid	$572.86	$584.55	$613.78	$643.01	Annual Billing
SHENFELD DAVID E	2013077847	58-006-033-000-0000	171 S 4TH ST	06/03/2013	Paid	$827.70	$844.59	$886.82	$929.05	Annual Billing
MALESIC GROUP INC	2013077848	58-006-034-000-0000	355 SWATARA ST	02/21/2013	Paid	$1,001.95	$1,022.40	$1,073.52	$1,124.64	Annual Billing
ALLEN MARCUS P	2013077849	58-006-035-000-0000	351 SWATARA ST	03/14/2013	Paid	$1,121.75	$1,144.64	$1,201.87	$1,259.10	Annual Billing
MADDOX JOCELYN M	2013077850	58-006-036-000-0000	349 SWATARA ST	02/07/2013	Paid	$947.50	$966.84	$1,015.18	$1,063.52	Annual Billing
COOTES JOHN L	2013077851	58-006-037-000-0000	347 SWATARA ST		Unpaid	$971.45	$991.28	$1,040.84	$1,090.41	Annual Billing
REILEY SNELL LAURIE ANN	2013077852	58-006-038-000-0000	345 SWATARA ST	04/06/2013	Paid	$1,121.75	$1,144.64	$1,201.87	$1,259.10	Annual Billing
MOORE RICHARD S	2013077853	58-006-039-000-0000	339 SWATARA ST	04/01/2013	Paid	$285.35	$291.17	$305.73	$320.29	Annual Billing
HEEFNER DENNIS C	2013077854	58-006-040-000-0000	337 SWATARA ST	03/21/2013	Paid	$764.54	$780.14	$819.15	$858.15	Annual Billing
FROMM CHARLES E	2013077855	58-006-041-000-0000	335 SWATARA ST		Unpaid	$799.39	$815.70	$856.49	$897.27	Annual Billing
ROBINSON DESEMER	2013077856	58-006-042-000-0000	333 SWATARA ST	04/06/2013	Paid	$825.52	$842.37	$884.49	$926.61	Annual Billing
SHEETZ ROBERT H	2013077857	58-006-043-000-0000	331 SWATARA ST		Unpaid	$762.35	$777.91	$816.81	$855.70	Annual Billing
HENNY LAURA I	2013077858	58-006-044-000-0000	329 SWATARA ST		Unpaid	$803.74	$820.14	$861.15	$902.15	Annual Billing
HOFF JOHN F	2013077859	58-006-045-000-0000	327 SWATARA ST	04/06/2013	Paid	$810.27	$826.81	$868.15	$909.49	Annual Billing
COOPER SIMS L	2013077860	58-006-046-000-0000	323 SWATARA ST	04/06/2013	Paid	$821.17	$837.93	$879.83	$921.72	Annual Billing
BOVSUN VLADIMIR V	2013077861	58-006-047-000-0000	321 SWATARA ST	04/01/2013	Paid	$875.62	$893.49	$938.16	$982.84	Annual Billing
RITTNER JAMES R	2013077862	58-006-048-000-0000	317 SWATARA ST		Unpaid	$862.55	$880.15	$924.16	$968.17	Annual Billing

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Payment Status Report
Dauphin County
STEELTON BORO

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Township: STEELTON BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MURPHY MICHAEL S	2013077863	58-006-049-000-0000	315 SWATARA ST	06/03/2013	Paid	$557.61	$568.99	$597.44	$625.89	Annual Billing
BRITCHER DENISE M	2013077864	58-006-050-000-0000	311 SWATARA ST	04/06/2013	Paid	$882.16	$900.16	$945.17	$990.18	Annual Billing
NEIDINGER KEVIN S	2013077865	58-006-051-000-0000	309 SWATARA ST	04/06/2013	Paid	$840.76	$857.92	$900.82	$943.71	Annual Billing
SHEETZ ROBERT	2013077866	58-006-052-000-0000	305 SWATARA ST		Unpaid	$825.52	$842.37	$884.49	$926.61	Annual Billing
PORR DEAN E	2013077867	58-006-053-000-0000	303 SWATARA ST	02/27/2013	Paid	$790.67	$806.81	$847.15	$887.49	Annual Billing
AKOL MICHAEL W	2013077868	58-006-054-000-0000	120 S HARRISBURG ST	02/07/2013	Paid	$1,616.19	$1,649.17	$1,731.63	$1,814.09	Annual Billing
CORDAS STEPHEN	2013077869	58-006-055-000-0000	155 S 4TH ST	07/25/2013	Paid	$895.22	$913.49	$959.16	$1,004.84	Annual Billing
YOUNG EDWARD	2013077870	58-007-001-000-0000	364 SWATARA ST		Unpaid	$712.26	$726.80	$763.14	$799.48	Annual Billing
KOCHER KARL E	2013077871	58-007-002-000-0000	362 SWATARA ST	04/08/2013	Paid	$677.41	$691.23	$725.79	$760.35	Annual Billing
KOCHER KARL E	2013077872	58-007-003-000-0000	360 SWATARA ST	04/08/2013	Paid	$895.22	$913.49	$959.16	$1,004.84	Annual Billing
FAWBER ANNAMAE	2013077873	58-007-004-000-0000	358 SWATARA ST		Unpaid	$712.26	$726.80	$763.14	$799.48	Annual Billing
356 SWATARA ST LLC	2013077874	58-007-005-000-0000	356 SWATARA ST	03/14/2013	Paid	$697.01	$711.23	$746.79	$782.35	Annual Billing
MURPHY RENTALS INC	2013077875	58-007-006-000-0000	354 SWATARA ST	07/05/2013	Paid	$455.24	$464.53	$487.76	$510.98	Annual Billing
TRAYER KENNETH	2013077876	58-007-007-000-0000	352 SWATARA ST	03/21/2013	Paid	$653.44	$666.78	$700.12	$733.46	Annual Billing
SAEED SHOMARI	2013077877	58-007-008-000-0000	350 SWATARA ST		Unpaid	$670.87	$684.56	$718.79	$753.02	Annual Billing
FURLAN EDWARD L	2013077878	58-007-009-000-0000	348 SWATARA ST		Unpaid	$651.27	$664.56	$697.79	$731.02	Annual Billing
PALMER LAMONT	2013077879	58-007-010-000-0000	346 SWATARA ST		Unpaid	$683.94	$697.90	$732.80	$767.69	Annual Billing
PENSCO TRUST COMPANY FI	2013077880	58-007-011-000-0000	344 SWATARA ST	05/29/2013	Paid	$679.58	$693.45	$728.12	$762.80	Annual Billing
CK GROUP LLC	2013077881	58-007-012-000-0000	342 SWATARA ST		Unpaid	$681.77	$695.68	$730.46	$765.25	Annual Billing
MURPHY RENTALS INC	2013077882	58-007-013-000-0000	340 SWATARA ST	07/05/2013	Paid	$453.05	$462.30	$485.42	$508.53	Annual Billing
MALJEVAC DALE E	2013077883	58-007-014-000-0000	338 SWATARA ST	03/06/2013	Paid	$683.94	$697.90	$732.80	$767.69	Annual Billing
C & K RENTAL PROPERTIES L	2013077884	58-007-015-000-0000	336 SWATARA ST	07/05/2013	Paid	$677.41	$691.23	$725.79	$760.35	Annual Billing
CK GROUP LLC	2013077885	58-007-016-000-0000	334 SWATARA ST		Unpaid	$692.65	$706.79	$742.13	$777.47	Annual Billing
BROWN ROGER E	2013077886	58-007-018-000-0000	401 CATHERINE ST	03/21/2013	Paid	$2,199.93	$2,244.83	$2,357.07	$2,469.31	Annual Billing
HUTCHISON DONALD A	2013077887	58-007-019-000-0000	355 CATHERINE ST	03/20/2013	Paid	$2,110.63	$2,153.70	$2,261.39	$2,369.07	Annual Billing
ORRIS DONALD R	2013077888	58-007-020-000-0000	370 CATHERINE ST		Unpaid	$1,990.83	$2,031.46	$2,133.03	$2,234.61	Annual Billing
LESCANEC JOHN S	2013077889	58-007-021-000-0000	CATHERINE ST	03/20/2013	Paid	$424.74	$433.41	$455.08	$476.75	Annual Billing
SOSNOWSKI FRED S	2013077890	58-007-022-000-0000	351 CATHERINE ST	03/14/2013	Paid	$1,755.59	$1,791.42	$1,880.99	$1,970.56	Annual Billing
HUSIC GREGORY A	2013077891	58-007-023-000-0000	363 SPRUCE ST	03/21/2013	Paid	$1,335.21	$1,362.46	$1,430.58	$1,498.71	Annual Billing
MURPHY MICHAEL S	2013077892	58-007-024-000-0000	357 SPRUCE ST	02/27/2013	Paid	$1,041.15	$1,062.40	$1,115.52	$1,168.64	Annual Billing
VARGO MARTIN J	2013077893	58-007-025-000-0000	349 SPRUCE ST	04/06/2013	Paid	$2,801.09	$2,858.26	$3,001.17	$3,144.09	Annual Billing
GERVER LONNIE L	2013077894	58-007-026-000-0000	347 SPRUCE ST	04/06/2013	Paid	$1,158.77	$1,182.42	$1,241.54	$1,300.66	Annual Billing

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Dauphin County
STEELTON BORO

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Township: STEELTON BORO

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HUSIC JOSEPH S	2013077895	58-007-027-000-0000	341 SPRUCE ST	03/21/2013	Paid	$1,193.62	$1,217.98	$1,278.88	$1,339.78	Annual Billing
BRIGHTBILL AMY L	2013077896	58-007-028-000-0000	333 SPRUCE ST	04/06/2013	Paid	$2,339.33	$2,387.07	$2,506.42	$2,625.78	Annual Billing
QUAID STACY L	2013077897	58-007-029-000-0000	229 S 4TH ST	03/21/2013	Paid	$1,844.90	$1,882.55	$1,976.68	$2,070.81	Annual Billing
DAVIS RONALD T	2013077898	58-007-030-000-0000	241 S 4TH ST	04/08/2013	Paid	$1,879.75	$1,918.11	$2,014.02	$2,109.92	Annual Billing
BLAYER STEVEN L	2013077899	58-007-031-000-0000	247 S 4TH ST	04/08/2013	Paid	$2,069.24	$2,111.47	$2,217.04	$2,322.62	Annual Billing
MALINAK ANNA M	2013077900	58-007-032-000-0000	251 S 4TH ST	04/01/2013	Paid	$1,518.18	$1,549.16	$1,626.62	$1,704.08	Annual Billing
GABEL JOHN W	2013077901	58-007-033-000-0000	253 S 4TH ST		Unpaid	$1,500.75	$1,531.38	$1,607.95	$1,684.52	Annual Billing
ALL SERVICE PLUS	2013077902	58-007-034-000-0000	364 SPRUCE ST	03/06/2013	Unpaid	$1,306.89	$1,333.56	$1,400.24	$1,466.92	Annual Billing
BLANCH MARGARET E	2013077903	58-007-035-000-0000	358 SPRUCE ST	03/20/2013	Paid	$1,269.86	$1,295.78	$1,360.57	$1,425.36	Annual Billing
JONES RICHARD J	2013077904	58-007-036-000-0000	356 SPRUCE ST	03/21/2013	Paid	$1,409.27	$1,438.03	$1,509.93	$1,581.83	Annual Billing
JONES KATHRYN J	2013077905	58-007-037-000-0000	350 SPRUCE ST	04/01/2013	Paid	$1,250.25	$1,275.77	$1,339.56	$1,403.35	Annual Billing
MILLER BRYAN L	2013077906	58-007-038-000-0000	348 SPRUCE ST	04/01/2013	Paid	$1,139.17	$1,162.42	$1,220.54	$1,278.66	Annual Billing
MOHAMED AHMED	2013077907	58-007-039-000-0000	342 SPRUCE ST	04/01/2013	Paid	$1,285.10	$1,311.33	$1,376.90	$1,442.46	Annual Billing
MALINAK DOUGLAS E	2013077908	58-007-040-000-0000	340 SPRUCE ST	02/13/2013	Paid	$1,215.41	$1,240.21	$1,302.22	$1,364.23	Annual Billing
WINDISH GREGORY S	2013077909	58-007-041-000-0000	334 SPRUCE ST	02/21/2013	Paid	$1,315.60	$1,342.45	$1,409.57	$1,476.70	Annual Billing
POGASIC GREGORY M	2013077910	58-007-042-000-0000	330 SPRUCE ST		Unpaid	$2,441.71	$2,491.54	$2,616.12	$2,740.69	Annual Billing
FEDERAL HOME LOAN MORT	2013077911	58-007-043-000-0000	320 SPRUCE ST	04/08/2013	Paid	$1,962.52	$2,002.57	$2,102.70	$2,202.83	Annual Billing
HUTCHISON DONALD A	2013077912	58-007-044-000-0000	CATHERINE ST	03/20/2013	Paid	$43.56	$44.45	$46.67	$48.90	Annual Billing
GRAY HOWARD G	2013077913	58-007-045-000-0000	324 CATHERINE ST	06/03/2013	Paid	$1,742.52	$1,778.08	$1,866.98	$1,955.89	Annual Billing
C & K RENTAL PROPERTIES L	2013077914	58-007-046-000-0000	326 SWATARA ST	04/01/2013	Paid	$5,652.30	$5,767.65	$6,056.03	$6,344.42	Annual Billing
FALCONE TRANQUELLO	2013077915	58-008-001-000-0000	301 S 4TH ST	02/13/2013	Paid	$1,918.96	$1,958.12	$2,056.03	$2,153.93	Annual Billing
SLABONIK RICHARD L	2013077916	58-008-002-000-0000	311 S 4TH ST	04/08/2013	Paid	$1,818.76	$1,855.88	$1,948.67	$2,041.47	Annual Billing
BIANCO ROBERT R	2013077917	58-008-003-000-0000	317 S 4TH ST	06/06/2013	Paid	$1,966.87	$2,007.01	$2,107.36	$2,207.71	Annual Billing
BRUCE MICHAEL F	2013077918	58-008-004-000-0000	319 S 4TH ST	03/21/2013	Paid	$1,679.36	$1,713.63	$1,799.31	$1,884.99	Annual Billing
BRUCE MICHAEL	2013077919	58-008-005-000-0000	321 S 4TH ST		Unpaid	$237.42	$242.27	$254.38	$266.50	Annual Billing
GRECO ROSLYN M	2013077920	58-008-007-000-0000	331 S 4TH ST	03/20/2013	Paid	$1,849.25	$1,886.99	$1,981.34	$2,075.69	Annual Billing
NIPPLE JOSEPH C	2013077921	58-008-008-000-0000	333 S 4TH ST	04/06/2013	Paid	$1,426.69	$1,455.81	$1,528.60	$1,601.39	Annual Billing
SPIZZIRRI DAVID M	2013077922	58-008-009-000-0000	335 S 4TH ST		Unpaid	$960.57	$980.17	$1,029.18	$1,078.19	Annual Billing
SMITH DEREK C	2013077923	58-008-010-000-0000	337 S 4TH ST	02/07/2013	Paid	$903.93	$922.38	$968.50	$1,014.62	Annual Billing
MOHN RONALD L	2013077924	58-008-011-000-0000	339 S 4TH ST	02/21/2013	Paid	$1,001.95	$1,022.40	$1,073.52	$1,124.64	Annual Billing
KIRMES SCOTT A	2013077925	58-008-012-000-0000	343 S 4TH ST	02/21/2013	Paid	$699.19	$713.46	$749.13	$784.81	Annual Billing
PARSLEY RICHARD O	2013077926	58-008-013-000-0000	345 S 4TH ST	04/06/2013	Paid	$736.22	$751.24	$788.80	$826.36	Annual Billing

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Payment Status Report
Dauphin County
STEELTON BORO

All Taxbills Sorted By Property Key

Township: STEELTON BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SALUTA FRANCIS	2013077927	58-008-014-000-0000	347 S 4TH ST	03/14/2013	Paid	$1,319.96	$1,346.90	$1,414.25	$1,481.59	Annual Billing
BARR JEAN M	2013077928	58-008-015-000-0000	349 S 4TH ST	04/08/2013	Paid	$901.76	$920.16	$966.17	$1,012.18	Annual Billing
SUHR JOHN	2013077929	58-008-016-000-0000	351 S 4TH ST		Unpaid	$906.11	$924.60	$970.83	$1,017.06	Annual Billing
FRANCIS JENNA M	2013077930	58-008-017-000-0000	353 S 4TH ST	02/27/2013	Paid	$897.40	$915.71	$961.50	$1,007.28	Annual Billing
GERSIC MICHAEL A	2013077931	58-008-018-000-0000	355 S 4TH ST	03/20/2013	Paid	$888.68	$906.82	$952.16	$997.50	Annual Billing
ZIMMERMAN MARILYN A	2013077932	58-008-019-000-0000	357 S 4TH ST	04/06/2013	Paid	$1,677.17	$1,711.40	$1,796.97	$1,882.54	Annual Billing
JORDAN ROY M	2013077933	58-008-021-000-0000	300 S 4TH ST	03/21/2013	Paid	$1,679.36	$1,713.63	$1,799.31	$1,884.99	Annual Billing
DEFILIPPO ADOLPH	2013077934	58-008-022-000-0000	314 S 4TH ST	03/14/2013	Paid	$1,343.92	$1,371.35	$1,439.92	$1,508.49	Annual Billing
MAUL JACOB A	2013077935	58-008-023-000-0000	316 S 4TH ST	04/06/2013	Paid	$940.96	$960.16	$1,008.17	$1,056.18	Annual Billing
GOOD CHARLOTTE S	2013077936	58-008-025-000-0000	326 S 4TH ST		Unpaid	$919.18	$937.94	$984.84	$1,031.73	Annual Billing
MURPHY RENTALS INCORPO	2013077937	58-008-027-000-0000	330 S 4TH ST	06/03/2013	Paid	$827.70	$844.59	$886.82	$929.05	Annual Billing
MURPHY RENTALS INC	2013077938	58-008-028-000-0000	332 S 4TH ST	06/03/2013	Paid	$588.10	$600.10	$630.11	$660.11	Annual Billing
HANSHAW JEFFREY H	2013077939	58-008-029-000-0000	334 S 4TH ST	03/21/2013	Paid	$1,141.35	$1,164.64	$1,222.87	$1,281.10	Annual Billing
DENT JEFFREY A	2013077940	58-008-030-000-0000	338 S 4TH ST		Unpaid	$1,195.81	$1,220.21	$1,281.22	$1,342.23	Annual Billing
MYERS ROBERT C	2013077941	58-008-031-000-0000	340 S 4TH ST	02/07/2013	Paid	$1,163.13	$1,186.87	$1,246.21	$1,305.56	Annual Billing
NEYER JENNIFER L	2013077942	58-008-032-000-0000	346 S 4TH ST	07/05/2013	Paid	$723.14	$737.90	$774.80	$811.69	Annual Billing
BARNER CONSTANCE L	2013077943	58-008-034-000-0000	360 S 4TH ST		Unpaid	$1,574.80	$1,606.94	$1,687.29	$1,767.63	Annual Billing
MOHN LORI A	2013077944	58-008-035-000-0000	S 4TH ST		Unpaid	$200.39	$204.48	$214.70	$224.93	Annual Billing
HIPPENSTEEL CHERYL A	2013077945	58-008-036-000-0000	318 S 4TH ST		Unpaid	$1,871.04	$1,909.22	$2,004.68	$2,100.14	Annual Billing
STEELTON WALNUT LP	2013120821	58-009-001-000-0000	S 3RD ST	04/29/2013	Paid	$1,733.43	$1,768.81	$1,857.25	$1,945.69	March Interim
STEELTON WALNUT LP	2013077946	58-009-001-000-0000	S 3RD ST	04/29/2013	Paid	$34,349.39	$35,050.40	$36,802.92	$38,555.44	Annual Billing
STEELTON WALNUT LP	2013230191	58-009-001-000-0000	S 3RD ST		Unpaid	$5,067.10	$5,170.51	$5,429.04	$5,687.56	August Interim
MURPHY RENTALS INCORPO	2013077947	58-009-002-000-0000	236 ELM ST	06/03/2013	Paid	$553.25	$564.54	$592.77	$620.99	Annual Billing
EQUITY TRUST COMPANY CU	2013077948	58-009-003-000-0000	234 ELM ST		Unpaid	$827.70	$844.59	$886.82	$929.05	Annual Billing
WARD WILLIAM A	2013077949	58-009-004-000-0000	232 ELM ST		Unpaid	$1,287.29	$1,313.56	$1,379.24	$1,444.92	Annual Billing
MURPHY RENTALS INC	2013077950	58-009-005-000-0000	230 ELM ST	07/05/2013	Paid	$566.32	$577.88	$606.77	$635.67	Annual Billing
ALBERT JOSEPH K	2013077951	58-009-006-000-0000	228 ELM ST		Unpaid	$1,213.23	$1,237.99	$1,299.89	$1,361.79	Annual Billing
CHAIR ABDERRAHMANE	2013077952	58-009-007-000-0000	226 ELM ST	02/21/2013	Paid	$720.98	$735.69	$772.47	$809.26	Annual Billing
HUNT CHRISTOPHER J	2013077953	58-009-008-000-0000	222 ELM ST	04/08/2013	Paid	$1,716.38	$1,751.41	$1,838.98	$1,926.55	Annual Billing
ROBINSON DOLORES A	2013077954	58-009-009-000-0000	220 ELM ST		Unpaid	$1,677.17	$1,711.40	$1,796.97	$1,882.54	Annual Billing
VO ENTERPRISES LLC	2013077955	58-009-010-000-0000	218 ELM ST		Unpaid	$1,685.88	$1,720.29	$1,806.30	$1,892.32	Annual Billing
TRUMP GORDON	2013077956	58-009-011-000-0000	216 ELM ST	06/06/2013	Paid	$1,113.03	$1,135.75	$1,192.54	$1,249.33	Annual Billing

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Payment Status Report
Dauphin County
STEELTON BORO

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BWARD PROPERTIES LLC	2013077957	58-009-012-000-0000	214 ELM ST	04/06/2013	Paid	$956.22	$975.73	$1,024.52	$1,073.30	Annual Billing
MITCHELL DOROTHY M	2013077958	58-009-013-000-0000	ELM ST		Unpaid	$311.48	$317.84	$333.73	$349.62	Annual Billing
MALESIC GROUP INC	2013077959	58-009-014-000-0000	249 SWATARA ST	02/13/2013	Paid	$1,576.98	$1,609.16	$1,689.62	$1,770.08	Annual Billing
MALESIC GROUP INC	2013077960	58-009-015-000-0000	247 SWATARA ST	02/13/2013	Paid	$1,202.34	$1,226.88	$1,288.22	$1,349.57	Annual Billing
VERBOS RICHARD J	2013077961	58-009-016-000-0000	243 SWATARA ST	04/06/2013	Paid	$1,315.60	$1,342.45	$1,409.57	$1,476.70	Annual Billing
DECKER DAWN L	2013077962	58-009-017-000-0000	241 SWATARA ST	04/06/2013	Paid	$1,319.96	$1,346.90	$1,414.25	$1,481.59	Annual Billing
JOHNSTONE GARRY	2013077963	58-009-018-000-0000	237 SWATARA ST	04/01/2013	Paid	$1,054.23	$1,075.74	$1,129.53	$1,183.31	Annual Billing
MURPHY RENTALS INCORPO	2013077964	58-009-019-000-0000	HILL AL	06/03/2013	Paid	$588.10	$600.10	$630.11	$660.11	Annual Billing
MURPHY MICHAEL S	2013077965	58-009-020-000-0000	235 SWATARA ST	06/03/2013	Paid	$435.63	$444.52	$466.75	$488.97	Annual Billing
SHEETZ ROBERT H	2013077966	58-009-021-000-0000	229 SWATARA ST		Unpaid	$1,197.98	$1,222.43	$1,283.55	$1,344.67	Annual Billing
VITOSH INVESTMENTS LLC	2013077967	58-009-022-000-0000	227 SWATARA ST	05/29/2013	Paid	$988.88	$1,009.06	$1,059.51	$1,109.97	Annual Billing
GABEL MARGARET L	2013077968	58-009-023-000-0000	221 SWATARA ST		Unpaid	$1,174.03	$1,197.99	$1,257.89	$1,317.79	Annual Billing
FAUL JOHN S	2013077969	58-009-024-000-0000	219 SWATARA ST	03/06/2013	Paid	$1,221.94	$1,246.88	$1,309.22	$1,371.57	Annual Billing
WESTBROOK CHARLES L	2013077970	58-009-025-000-0000	213 SWATARA ST		Unpaid	$1,108.68	$1,131.31	$1,187.88	$1,244.44	Annual Billing
DICKEY TYRONE	2013077971	58-009-026-000-0000	211 SWATARA ST	03/21/2013	Paid	$1,093.43	$1,115.75	$1,171.54	$1,227.33	Annual Billing
DIXON CAROLYN	2013077972	58-009-027-000-0000	205 SWATARA ST	02/27/2013	Paid	$1,076.00	$1,097.96	$1,152.86	$1,207.76	Annual Billing
CRIBARI PREMO F	2013077973	58-009-028-000-0000	203 SWATARA ST	02/07/2013	Paid	$1,052.05	$1,073.52	$1,127.20	$1,180.87	Annual Billing
SHEETZ ROBERT H	2013077974	58-009-029-000-0000	122 S 3RD ST		Unpaid	$747.11	$762.36	$800.48	$838.60	Annual Billing
BAYER PAULINE L	2013077975	58-009-030-000-0000	102 WALNUT ST		Unpaid	$1,045.51	$1,066.85	$1,120.19	$1,173.54	Annual Billing
LINGLE WILLIAM B	2013077976	58-009-031-000-0000	111 S 2ND ST	04/06/2013	Paid	$1,261.15	$1,286.89	$1,351.23	$1,415.58	Annual Billing
WILLIAMS EDWARD	2013077977	58-009-032-000-0000	113 S 2ND ST	04/01/2013	Paid	$1,276.39	$1,302.44	$1,367.56	$1,432.68	Annual Billing
GARY NEFF INCORPORATED	2013077978	58-009-033-000-0000	115 S 2ND ST	04/06/2013	Paid	$986.70	$1,006.84	$1,057.18	$1,107.52	Annual Billing
YOUNG STEWART J D SR	2013077979	58-009-034-000-0000	117 S 2ND ST	03/21/2013	Paid	$1,145.71	$1,169.09	$1,227.54	$1,286.00	Annual Billing
NODEN MASON D	2013077980	58-009-035-000-0000	123 S 2ND ST	03/21/2013	Paid	$544.54	$555.65	$583.43	$611.22	Annual Billing
NIES RUSSELL F	2013077981	58-009-036-000-0000	125 S 2ND ST	02/13/2013	Paid	$370.28	$377.84	$396.73	$415.62	Annual Billing
WILLIAMSON HOWARD	2013077982	58-009-037-000-0000	129 S 2ND ST	04/08/2013	Paid	$1,333.03	$1,360.23	$1,428.24	$1,496.25	Annual Billing
MURPHY RENTALS INC	2013077983	58-009-038-000-0000	131 S 2ND ST	06/03/2013	Paid	$1,431.04	$1,460.25	$1,533.26	$1,606.28	Annual Billing
MURPHY RENTALS INC	2013077984	58-009-039-000-0000	137 S 2ND ST	06/03/2013	Paid	$838.60	$855.71	$898.50	$941.28	Annual Billing
EDWARDS DANIEL W	2013077985	58-009-040-000-0000	139 S 2ND ST	04/08/2013	Paid	$1,191.45	$1,215.77	$1,276.56	$1,337.35	Annual Billing
SHEETZ ROBERT H	2013077986	58-009-042-000-0000	151 S 2ND ST		Unpaid	$930.08	$949.06	$996.51	$1,043.97	Annual Billing
CHURCH OF GOD OF PROPH	2013077987	58-009-043-000-0000	165 S 2ND ST		Unpaid	$43.56	$44.45	$46.67	$48.90	Annual Billing
CLAIR JAMIE L	2013077988	58-009-045-000-0000	171 S 2ND ST	04/06/2013	Paid	$1,594.40	$1,626.94	$1,708.29	$1,789.63	Annual Billing

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Dauphin County
STEELTON BORO

All Taxbills Sorted By Property Key

Township: STEELTON BORO

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HANG YOUHONG	2013077989	58-009-046-000-0000	173 S 2ND ST	03/14/2013	Paid	$625.13	$637.89	$669.78	$701.68	Annual Billing
GRAY DAVID W	2013077990	58-009-047-000-0000	179 S 2ND ST	02/27/2013	Paid	$1,289.46	$1,315.78	$1,381.57	$1,447.36	Annual Billing
JACKSON DANIEL E	2013077991	58-009-048-000-0000	183 S 2ND ST	04/06/2013	Paid	$1,019.38	$1,040.18	$1,092.19	$1,144.20	Annual Billing
D L WEAVER ENTERPRISES L	2013077992	58-009-049-000-0000	185 S 2ND ST	06/06/2013	Paid	$1,025.91	$1,046.85	$1,099.19	$1,151.54	Annual Billing
BEASLEY DELORES J	2013077993	58-009-050-000-0000	187 S 2ND ST		Unpaid	$1,078.19	$1,100.19	$1,155.20	$1,210.21	Annual Billing
STICKLE RICHARD E	2013077994	58-009-052-000-0000	224 ELM ST	04/01/2013	Paid	$1,276.39	$1,302.44	$1,367.56	$1,432.68	Annual Billing
SZABO RICHARD W	2013077995	58-009-053-000-0000	112 S 3RD ST	04/06/2013	Paid	$747.11	$762.36	$800.48	$838.60	Annual Billing
OBENSTEIN DAVID N	2013077996	58-009-054-000-0000	157 S 2ND ST	05/29/2013	Paid	$1,326.50	$1,353.57	$1,421.25	$1,488.93	Annual Billing
WHITAKER DEAN	2013077997	58-009-055-000-0000	155 S 2ND ST	07/05/2013	Paid	$1,269.86	$1,295.78	$1,360.57	$1,425.36	Annual Billing
MURPHY MICHAEL S	2013077998	58-009-056-000-0000	153 S 2ND ST	06/03/2013	Paid	$670.87	$684.56	$718.79	$753.02	Annual Billing
MAALOUM HAMID	2013077999	58-009-057-000-0000	108 WALNUT ST	03/20/2013	Paid	$1,265.51	$1,291.34	$1,355.91	$1,420.47	Annual Billing
EVANS JR SHAWN L	2013078000	58-009-058-000-0000	106 WALNUT ST	04/08/2013	Paid	$1,043.34	$1,064.63	$1,117.86	$1,171.09	Annual Billing
JEFFERSON BAYYINAH	2013078001	58-009-059-000-0000	100 WALNUT ST	04/06/2013	Paid	$945.32	$964.61	$1,012.84	$1,061.07	Annual Billing
WALLACE WILLIE H	2013078002	58-009-060-000-0000	104 WALNUT ST	03/21/2013	Paid	$1,008.49	$1,029.07	$1,080.52	$1,131.98	Annual Billing
BAIRD GEORGE	2013078003	58-010-001-000-0000	SWATARA ST	04/06/2013	Paid	$63.17	$64.46	$67.68	$70.91	Annual Billing
BAIRD GEORGE	2013078004	58-010-002-000-0000	230 SWATARA ST	04/06/2013	Paid	$1,773.02	$1,809.20	$1,899.66	$1,990.12	Annual Billing
BELIC LOUIS	2013078005	58-010-003-000-0000	230 S 4TH ST		Unpaid	$1,481.14	$1,511.37	$1,586.94	$1,662.51	Annual Billing
WINTZ CHRISTINE	2013078006	58-010-004-000-0000	255 SPRUCE ST	03/20/2013	Paid	$2,058.35	$2,100.36	$2,205.38	$2,310.40	Annual Billing
BROSIUS JONATHAN D	2013078007	58-010-005-000-0000	302 SPRUCE ST	04/06/2013	Paid	$2,086.66	$2,129.25	$2,235.71	$2,342.18	Annual Billing
MCKEE SAMUEL A	2013078008	58-010-006-000-0000	201 S 3RD ST	04/06/2013	Paid	$1,380.95	$1,409.13	$1,479.59	$1,550.04	Annual Billing
PONTI OCTAVIO J	2013078009	58-010-007-000-0000	207 S 3RD ST	02/13/2013	Paid	$1,060.76	$1,082.41	$1,136.53	$1,190.65	Annual Billing
FRANCAVILLA CAROL	2013078010	58-010-008-000-0000	209 S 3RD ST	04/01/2013	Paid	$1,315.60	$1,342.45	$1,409.57	$1,476.70	Annual Billing
MUZA NATALIE M	2013078011	58-010-010-000-0000	200 CATHERINE ST	04/08/2013	Paid	$1,914.60	$1,953.67	$2,051.35	$2,149.04	Annual Billing
BOWMAN DONALD R	2013078012	58-010-015-000-0000	225 S 2ND ST	03/21/2013	Paid	$1,228.48	$1,253.55	$1,316.23	$1,378.91	Annual Billing
NEAL LARRY L	2013078013	58-010-016-000-0000	229 S 2ND ST	03/21/2013	Paid	$1,341.74	$1,369.12	$1,437.58	$1,506.03	Annual Billing
MURPHY RENTALS INCORPO	2013078014	58-010-017-000-0000	233 S 2ND ST	06/03/2013	Paid	$1,483.33	$1,513.60	$1,589.28	$1,664.96	Annual Billing
ELLIS ANDREW S	2013078015	58-010-018-000-0000	241 S 2ND ST		Unpaid	$1,137.00	$1,160.20	$1,218.21	$1,276.22	Annual Billing
MARCH CRAIG R	2013078016	58-010-020-000-0000	251 S 2ND ST	02/27/2013	Paid	$1,211.05	$1,235.77	$1,297.56	$1,359.35	Annual Billing
CAYLOR RICHARD M	2013078017	58-010-021-000-0000	257 S 2ND ST		Unpaid	$1,158.77	$1,182.42	$1,241.54	$1,300.66	Annual Billing
CAYLOR RICHARD M	2013078018	58-010-022-000-0000	261 S 2ND ST	04/08/2013	Paid	$810.27	$826.81	$868.15	$909.49	Annual Billing
ZERGANI DRISS	2013078019	58-010-023-000-0000	265 S 2ND ST		Unpaid	$871.26	$889.04	$933.49	$977.94	Annual Billing
SAEED SHOMARI	2013078020	58-010-024-000-0000	267 S 2ND ST		Unpaid	$814.62	$831.25	$872.81	$914.38	Annual Billing

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Payment Status Report
Dauphin County
STEELTON BORO

All Taxbills Sorted By Property Key

Township: STEELTON BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ROSSI SAUNDRA L	2013078021	58-010-025-000-0000	271 S 2ND ST	03/20/2013	Paid	$899.58	$917.94	$963.84	$1,009.73	Annual Billing
NICOTERA MARY ANN	2013078022	58-010-026-000-0000	273 S 2ND ST	03/14/2013	Paid	$1,143.53	$1,166.87	$1,225.21	$1,283.56	Annual Billing
STROUD CHARLES E	2013078023	58-010-027-000-0000	N 3RD ST L1A		Unpaid	$379.00	$386.73	$406.07	$425.40	Annual Billing
HAYMAN JUSTIN L	2013078024	58-011-011-000-0000	319 S 3RD ST		Unpaid	$633.84	$646.78	$679.12	$711.46	Annual Billing
ANDERSON DANIEL G	2013078025	58-011-012-000-0000	321 S 3RD ST		Unpaid	$627.31	$640.11	$672.12	$704.12	Annual Billing
CAPITOL AREA SIMPLE HOUS	2013078026	58-011-013-000-0000	323 S 3RD ST		Unpaid	$784.14	$800.14	$840.15	$880.15	Annual Billing
CAPITOL AREA SIMPLE HOUS	2013078027	58-011-014-000-0000	325 S 3RD ST		Unpaid	$786.31	$802.36	$842.48	$882.60	Annual Billing
BETACK MICHAEL	2013078028	58-011-015-000-0000	327 S 3RD ST	03/21/2013	Paid	$731.85	$746.79	$784.13	$821.47	Annual Billing
NOBLE VENTURES	2013078029	58-011-016-000-0000	331 S 3RD ST		Unpaid	$126.33	$128.91	$135.36	$141.80	Annual Billing
ROBERTS STEPHEN	2013078030	58-011-017-000-0000	337 S 3RD ST	04/08/2013	Paid	$644.73	$657.89	$690.78	$723.68	Annual Billing
SANCHEZ WALTER E	2013078031	58-011-018-000-0000	339 S 3RD ST		Unpaid	$744.93	$760.13	$798.14	$836.14	Annual Billing
WILSON ARTHUR	2013078032	58-011-019-000-0000	349 S 3RD ST		Unpaid	$1,010.66	$1,031.29	$1,082.85	$1,134.42	Annual Billing
DURHAM THELMA	2013078033	58-011-020-000-0000	S 3RD ST	02/27/2013	Paid	$4.36	$4.45	$4.67	$4.90	Annual Billing
BANK OF AMERICA NA	2013078034	58-011-021-000-0000	342 S 3RD ST	02/27/2013	Paid	$690.48	$704.57	$739.80	$775.03	Annual Billing
REAL ESTATE MANAGEMENT	2013078035	58-011-022-000-0000	334 S 3RD ST		Unpaid	$496.61	$506.75	$532.09	$557.43	Annual Billing
CASTILLO ERNESTO	2013078036	58-011-023-000-0000	301 S 2ND ST	03/21/2013	Paid	$1,520.34	$1,551.37	$1,628.94	$1,706.51	Annual Billing
WRIGHT DONNA L	2013078037	58-011-024-000-0000	303 S 2ND ST		Unpaid	$945.32	$964.61	$1,012.84	$1,061.07	Annual Billing
BUTTS GRACE C	2013078038	58-011-025-000-0000	305 S 2ND ST		Unpaid	$932.24	$951.27	$998.83	$1,046.40	Annual Billing
CHAMIK PROPERTY GROUP L	2013078039	58-011-026-000-0000	307 S 2ND ST	07/05/2013	Paid	$784.14	$800.14	$840.15	$880.15	Annual Billing
HILLMAN MICHAEL J	2013078040	58-011-027-000-0000	309 S 2ND ST	04/06/2013	Paid	$925.72	$944.61	$991.84	$1,039.07	Annual Billing
SHEETZ ROBERT H	2013078041	58-011-028-000-0000	311 S 2ND ST		Unpaid	$977.99	$997.95	$1,047.85	$1,097.75	Annual Billing
GAUL TIMOTHY R	2013078042	58-011-029-000-0000	313 S 2ND ST	04/06/2013	Paid	$862.55	$880.15	$924.16	$968.17	Annual Billing
GRADY LINDA S	2013078043	58-011-030-000-0000	315 S 2ND ST	03/06/2013	Paid	$2,613.78	$2,667.12	$2,800.48	$2,933.83	Annual Billing
T & D KEYSTONE PROPERTIE	2013078044	58-011-031-000-0000	321 S 2ND ST	03/21/2013	Paid	$790.67	$806.81	$847.15	$887.49	Annual Billing
HECK HEATHER M	2013078045	58-011-032-000-0000	323 S 2ND ST	04/08/2013	Paid	$712.26	$726.80	$763.14	$799.48	Annual Billing
PANZA LOUIS E	2013078046	58-011-033-000-0000	327 S 2ND ST	03/14/2013	Paid	$799.39	$815.70	$856.49	$897.27	Annual Billing
KELLY HARRY R	2013078047	58-011-034-000-0000	329 S 2ND ST	04/06/2013	Paid	$888.68	$906.82	$952.16	$997.50	Annual Billing
BENCIVENGO THOMAS W	2013078048	58-011-035-000-0000	331 S 2ND ST		Unpaid	$723.14	$737.90	$774.80	$811.69	Annual Billing
JOINT SOLUTIONS LLC	2013078049	58-011-036-000-0000	332 S 3RD ST		Unpaid	$577.21	$588.99	$618.44	$647.89	Annual Billing
ACRI THOMAS F	2013078050	58-011-037-000-0000	335 S 2ND ST	03/14/2013	Paid	$1,010.66	$1,031.29	$1,082.85	$1,134.42	Annual Billing
ACRI THOMAS F	2013078051	58-011-038-000-0000	339 S 2ND ST	06/20/2013	Paid	$792.85	$809.03	$849.48	$889.93	Annual Billing
BOSAK ANDREW T	2013078052	58-011-039-000-0000	341 S 2ND ST	04/29/2013	Paid	$30.50	$31.12	$32.68	$34.23	Annual Billing

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Payment Status Report
Dauphin County
STEELTON BORO

All Taxbills Sorted By Property Key

Township: STEELTON BORO

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BOSAK ANDREW T	2013078053	58-011-040-000-0000	343 S 2ND ST	04/01/2013	Paid	$1,017.20	$1,037.96	$1,089.86	$1,141.76	Annual Billing
RIVERA ROA S	2013078054	58-011-041-000-0000	350 S 3RD ST	03/21/2013	Paid	$893.04	$911.27	$956.83	$1,002.40	Annual Billing
DURHAM THELMA	2013078055	58-011-042-000-0000	349 S 2ND ST	02/27/2013	Paid	$736.22	$751.24	$788.80	$826.36	Annual Billing
MOHAMED AHMED	2013078056	58-011-043-000-0000	351 S 2ND ST	04/01/2013	Paid	$757.99	$773.46	$812.13	$850.81	Annual Billing
LITZENBURGER RETA M	2013078057	58-011-044-000-0000	325 S 2ND ST	02/07/2013	Paid	$797.20	$813.47	$854.14	$894.82	Annual Billing
NEFF J GARY	2013078058	58-011-045-000-0000	345 S 2ND ST	04/06/2013	Paid	$803.74	$820.14	$861.15	$902.15	Annual Billing
REINHOLD DERYL L	2013078059	58-011-046-000-0000	333 S 2ND ST	04/01/2013	Paid	$1,128.28	$1,151.31	$1,208.88	$1,266.44	Annual Billing
COOPER MIKALYN R	2013078060	58-012-002-000-0000	20 WALNUT ST	03/21/2013	Paid	$930.08	$949.06	$996.51	$1,043.97	Annual Billing
CASEY LARON	2013078061	58-012-003-000-0000	18 WALNUT ST	03/06/2013	Paid	$895.22	$913.49	$959.16	$1,004.84	Annual Billing
IONNI DAVID E	2013078062	58-012-004-000-0000	131 RIVER AL	04/06/2013	Paid	$326.72	$333.39	$350.06	$366.73	Annual Billing
EQUITY TRUST CO CUSTODIA	2013078063	58-012-008-000-0000	126 S 2ND ST	02/13/2013	Paid	$757.99	$773.46	$812.13	$850.81	Annual Billing
HAYMAN JUSTIN	2013078064	58-012-009-000-0000	128 S 2ND ST	03/14/2013	Paid	$762.35	$777.91	$816.81	$855.70	Annual Billing
RTB PROPERTIES	2013078065	58-012-010-000-0000	130 S 2ND ST	06/03/2013	Paid	$797.20	$813.47	$854.14	$894.82	Annual Billing
REAGAN LILY A	2013078066	58-012-011-000-0000	134 S 2ND ST	04/06/2013	Paid	$575.03	$586.77	$616.11	$645.45	Annual Billing
TRUMP GORDON	2013078067	58-012-012-000-0000	136 S 2ND ST	06/06/2013	Paid	$631.66	$644.55	$676.78	$709.01	Annual Billing
SHOFFNER ZANDRA F	2013078068	58-012-013-000-0000	138 S 2ND ST	03/21/2013	Paid	$773.25	$789.03	$828.48	$867.93	Annual Billing
INTERCONTINENTAL ACQUIS	2013078069	58-012-014-000-0000	140 S 2ND ST	04/06/2013	Paid	$810.27	$826.81	$868.15	$909.49	Annual Billing
IONNI DAVID	2013078070	58-012-015-000-0000	144 S 2ND ST	04/06/2013	Paid	$744.93	$760.13	$798.14	$836.14	Annual Billing
BALOGH PAUL C	2013078071	58-012-016-000-0000	146 S 2ND ST	04/08/2013	Paid	$1,034.63	$1,055.74	$1,108.53	$1,161.31	Annual Billing
GREEN ISMAEL	2013078072	58-012-017-000-0000	150 S 2ND ST	04/06/2013	Paid	$265.74	$271.16	$284.72	$298.28	Annual Billing
HRESTAK GUMBY GLORIA A	2013078073	58-012-018-000-0000	152 S 2ND ST	04/06/2013	Paid	$1,126.11	$1,149.09	$1,206.54	$1,264.00	Annual Billing
MARSICO VINCENT	2013078074	58-012-019-000-0000	156 S 2ND ST	04/06/2013	Paid	$1,287.29	$1,313.56	$1,379.24	$1,444.92	Annual Billing
MAHADEO RESHAM	2013078075	58-012-020-000-0000	158 S 2ND ST	03/21/2013	Paid	$1,461.54	$1,491.37	$1,565.94	$1,640.51	Annual Billing
M & T BANK	2013078076	58-012-021-000-0000	162 S 2ND ST	04/29/2013	Paid	$1,132.63	$1,155.75	$1,213.54	$1,271.33	Annual Billing
DANIELS WILLIE R	2013078077	58-012-022-000-0000	164 S 2ND ST		Unpaid	$1,204.52	$1,229.10	$1,290.56	$1,352.01	Annual Billing
MERRITT JANE E	2013078078	58-012-023-000-0000	168 S 2ND ST	03/14/2013	Paid	$1,091.26	$1,113.53	$1,169.21	$1,224.88	Annual Billing
HARFIELD SAMUEL J D	2013078079	58-012-024-000-0000	172 S 2ND ST		Unpaid	$1,217.59	$1,242.44	$1,304.56	$1,366.68	Annual Billing
HAYMAN JUSTIN	2013078080	58-012-025-000-0000	176 S 2ND ST		Unpaid	$1,121.75	$1,144.64	$1,201.87	$1,259.10	Annual Billing
KEITH EDWARD	2013078081	58-012-026-000-0000	178 S 2ND ST		Unpaid	$1,054.23	$1,075.74	$1,129.53	$1,183.31	Annual Billing
BOULWARE ROBERT K	2013078082	58-012-027-000-0000	180 S 2ND ST		Unpaid	$1,735.99	$1,771.42	$1,859.99	$1,948.56	Annual Billing
FORNEY MICHAEL A	2013078083	58-012-028-000-0000	186 S 2ND ST	05/29/2013	Paid	$812.45	$829.03	$870.48	$911.93	Annual Billing
COLEMAN AMBER	2013078084	58-012-029-000-0000	190 S 2ND ST	02/27/2013	Paid	$1,123.92	$1,146.86	$1,204.20	$1,261.55	Annual Billing

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Payment Status Report
Dauphin County
STEELTON BORO

All Taxbills Sorted By Property Key

Township: STEELTON BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BERNARDO JOSEPH A	2013078085	58-012-030-000-0000	192 S 2ND ST	04/06/2013	Paid	$999.78	$1,020.18	$1,071.19	$1,122.20	Annual Billing
ACOSTA JUAN	2013078086	58-012-031-000-0000	196 S 2ND ST	05/29/2013	Paid	$1,130.46	$1,153.53	$1,211.21	$1,268.88	Annual Billing
MALESIC GROUP INC	2013078087	58-012-032-000-0000	198 S 2ND ST	02/21/2013	Paid	$2,034.39	$2,075.91	$2,179.71	$2,283.50	Annual Billing
VANCE EUGENE A	2013078088	58-012-035-000-0000	103 S FRONT ST		Unpaid	$2,280.53	$2,327.07	$2,443.42	$2,559.78	Annual Billing
HOFFMAN TERRY A	2013078089	58-012-036-000-0000	109 S FRONT ST	02/21/2013	Paid	$1,219.77	$1,244.66	$1,306.89	$1,369.13	Annual Billing
GOVELOVICH FAMILY TRUST	2013078090	58-012-037-000-0000	113 S FRONT ST	04/01/2013	Paid	$1,121.75	$1,144.64	$1,201.87	$1,259.10	Annual Billing
CORDOVA ANSELMO	2013078091	58-012-038-000-0000	117 S FRONT ST	04/06/2013	Paid	$2,402.50	$2,451.53	$2,574.11	$2,696.68	Annual Billing
CANGIALOSI ROSA	2013078092	58-012-039-000-0000	121 S FRONT ST	04/06/2013	Paid	$1,770.84	$1,806.98	$1,897.33	$1,987.68	Annual Billing
CANGIALOSI ROSA	2013078093	58-012-040-000-0000	125 S FRONT ST	04/06/2013	Paid	$326.72	$333.39	$350.06	$366.73	Annual Billing
CANGIALOSI ROSA	2013078094	58-012-041-000-0000	129 S FRONT ST	04/06/2013	Paid	$938.79	$957.95	$1,005.85	$1,053.75	Annual Billing
HRIVNAK MARTIN D	2013078095	58-012-042-000-0000	141 S FRONT ST	04/01/2013	Paid	$2,206.47	$2,251.50	$2,364.08	$2,476.65	Annual Billing
PETROSKY ALFRONSO M	2013078096	58-012-043-000-0000	145 S FRONT ST		Unpaid	$1,365.71	$1,393.58	$1,463.26	$1,532.94	Annual Billing
KABIR REAZUL	2013078097	58-012-044-000-0000	151 S FRONT ST		Unpaid	$2,491.80	$2,542.65	$2,669.78	$2,796.92	Annual Billing
FISHER KARL L	2013078098	58-012-045-000-0000	159 S FRONT ST	02/27/2013	Paid	$2,032.22	$2,073.69	$2,177.37	$2,281.06	Annual Billing
HRIVNAK MARTIN D	2013078099	58-012-046-000-0000	163 S FRONT ST	04/01/2013	Paid	$1,890.64	$1,929.22	$2,025.68	$2,122.14	Annual Billing
R E KAYLOR ENTERPRISES L	2013078100	58-012-048-000-0000	171 S FRONT ST		Unpaid	$1,376.59	$1,404.68	$1,474.91	$1,545.15	Annual Billing
LAWSON RICHARD H	2013078101	58-012-049-000-0000	173 S FRONT ST	03/06/2013	Paid	$1,712.02	$1,746.96	$1,834.31	$1,921.66	Annual Billing
VO ENTERPRISES LLC	2013078102	58-012-050-000-0000	181 S FRONT ST		Unpaid	$2,199.93	$2,244.83	$2,357.07	$2,469.31	Annual Billing
R E KAYLOR ENTERPRISES L	2013078103	58-012-051-000-0000	187 S FRONT ST		Unpaid	$1,431.04	$1,460.25	$1,533.26	$1,606.28	Annual Billing
RUNKLE GREGORY L	2013078104	58-012-052-000-0000	189 S FRONT ST	04/06/2013	Paid	$1,993.01	$2,033.68	$2,135.36	$2,237.05	Annual Billing
NORMAN GREG	2013078105	58-012-053-000-0000	193 S FRONT ST	04/06/2013	Paid	$1,894.99	$1,933.66	$2,030.34	$2,127.03	Annual Billing
PLM INVESTMENTS INC	2013078106	58-012-054-000-0000	SWATARA ST L102 103		Unpaid	$215.64	$220.04	$231.04	$242.04	Annual Billing
RITE AID OF PENNSYLVANIA I	2013078107	58-012-057-000-0000	112 S FRONT ST	03/20/2013	Paid	$930.08	$949.06	$996.51	$1,043.97	Annual Billing
WEC 98G-39 INVESTMENT TF	2013078108	58-012-061-000-0000	128 S FRONT ST	03/20/2013	Paid	$662.16	$675.67	$709.45	$743.24	Annual Billing
ROLLER CONVENIENCE STOI	2013078109	58-012-066-000-0000	154 S FRONT ST	03/14/2013	Paid	$6,355.84	$6,485.55	$6,809.83	$7,134.11	Annual Billing
ISG STEELTON INC	2013078110	58-012-067-000-0000	S FRONT ST	03/20/2013	Paid	$1,404.91	$1,433.58	$1,505.26	$1,576.94	Annual Billing
ALBERT MICHAEL K	2013078111	58-013-001-000-0000	210 S 2ND ST	04/08/2013	Paid	$1,291.65	$1,318.01	$1,383.91	$1,449.81	Annual Billing
TEPSICH LEONARD M	2013078112	58-013-002-000-0000	212 S 2ND ST	06/03/2013	Paid	$795.02	$811.25	$851.81	$892.38	Annual Billing
SHAVER STEPHEN J	2013078113	58-013-003-000-0000	214 S 2ND ST	04/06/2013	Paid	$790.67	$806.81	$847.15	$887.49	Annual Billing
NGUYEN LAN VAN	2013078114	58-013-004-000-0000	216 S 2ND ST	02/27/2013	Paid	$853.83	$871.26	$914.82	$958.39	Annual Billing
HAMILTON SCOTT W	2013078115	58-013-007-000-0000	242 S 2ND ST	04/06/2013	Paid	$797.20	$813.47	$854.14	$894.82	Annual Billing
ALI ARSHAD	2013078116	58-013-008-000-0000	244 S 2ND ST		Unpaid	$766.71	$782.36	$821.48	$860.60	Annual Billing

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Dauphin County
STEELTON BORO

All Taxbills Sorted By Property Key

Township: STEELTON BORO

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VARGO MARTIN J	2013078117	58-013-009-000-0000	246 S 2ND ST	04/06/2013	Paid	$795.02	$811.25	$851.81	$892.38	Annual Billing
MURPHY RENTALS INC	2013078118	58-013-010-000-0000	248 S 2ND ST	07/05/2013	Paid	$775.42	$791.25	$830.81	$870.38	Annual Billing
MEHAFFIE THOMAS L	2013078119	58-013-011-000-0000	250 S 2ND ST	06/06/2013	Paid	$744.93	$760.13	$798.14	$836.14	Annual Billing
GEORGE TWANNA J	2013078120	58-013-012-000-0000	254 S 2ND ST	04/06/2013	Paid	$1,102.15	$1,124.64	$1,180.87	$1,237.10	Annual Billing
MOYETT ANGEL L	2013078121	58-013-013-000-0000	258 S 2ND ST	04/06/2013	Paid	$1,099.97	$1,122.42	$1,178.54	$1,234.66	Annual Billing
MOTTER BRIAN D	2013078122	58-013-014-000-0000	260 S 2ND ST	03/20/2013	Paid	$1,241.54	$1,266.88	$1,330.22	$1,393.57	Annual Billing
SALGADO ANGEL M	2013078123	58-013-015-000-0000	266 S 2ND ST		Unpaid	$315.83	$322.28	$338.39	$354.51	Annual Billing
SEIDEL KENT	2013078124	58-013-016-000-0000	270 S 2ND ST	06/03/2013	Paid	$649.08	$662.33	$695.45	$728.56	Annual Billing
BENNAR RICHARD D	2013078125	58-013-017-000-0000	21 BLACKBERRY ALLEY		Unpaid	$640.37	$653.44	$686.11	$718.78	Annual Billing
MCCAHAN DAVID M	2013078126	58-013-018-000-0000	27 CHESTNUT ST	04/08/2013	Paid	$686.12	$700.12	$735.13	$770.13	Annual Billing
PUGLIESE RAYMOND	2013078127	58-013-019-000-0000	31 CHESTNUT ST	02/07/2013	Paid	$803.74	$820.14	$861.15	$902.15	Annual Billing
WILSON JAMES A	2013078128	58-013-020-000-0000	25 CHESTNUT ST	02/07/2013	Paid	$901.76	$920.16	$966.17	$1,012.18	Annual Billing
DOUGHTY CHRISTOPHER W	2013078129	58-013-021-000-0000	21 CHESTNUT ST	03/21/2013	Paid	$971.45	$991.28	$1,040.84	$1,090.41	Annual Billing
MORALES MAXIMINA	2013078130	58-013-022-000-0000	19 CHESTNUT ST	03/21/2013	Paid	$873.44	$891.27	$935.83	$980.40	Annual Billing
ISG STEELTON INCORPORAT	2013078131	58-013-023-000-0000	S FRONT ST	03/20/2013	Paid	$15,926.62	$16,251.65	$17,064.23	$17,876.82	Annual Billing
SHAIKH COMPLEX	2013078132	58-013-024-000-0000	239 S FRONT ST	03/21/2013	Paid	$3,332.57	$3,400.58	$3,570.61	$3,740.64	Annual Billing
CENTRAL PA REALTY SERVIC	2013078133	58-013-025-000-0000	247 S FRONT ST	04/06/2013	Paid	$1,703.31	$1,738.07	$1,824.97	$1,911.88	Annual Billing
MURPHY RENTALS INC	2013078134	58-013-026-000-0000	253 S FRONT ST	07/05/2013	Paid	$557.61	$568.99	$597.44	$625.89	Annual Billing
MONSTER PROPERTIES LIMI	2013078135	58-013-027-000-0000	255 S FRONT ST	04/01/2013	Paid	$487.90	$497.86	$522.75	$547.65	Annual Billing
DOUGHERTY VICTORIA R	2013078136	58-013-028-000-0000	261 S FRONT ST	04/06/2013	Paid	$1,455.01	$1,484.70	$1,558.94	$1,633.17	Annual Billing
ISG STEELTON INCORPORAT	2013078137	58-013-029-000-0000	FRONT ST	03/20/2013	Paid	$1,012.84	$1,033.51	$1,085.19	$1,136.86	Annual Billing
ISG STEELTON INCORPORAT	2013078138	58-013-030-000-0000	224 S FRONT ST	03/20/2013	Paid	$165.54	$168.92	$177.37	$185.81	Annual Billing
ISG STEELTON INCORPORAT	2013078139	58-013-031-000-0000	226 S FRONT ST	03/20/2013	Paid	$180.79	$184.48	$193.70	$202.93	Annual Billing
ISG STEELTON INCORPORAT	2013078140	58-013-032-000-0000	240 S FRONT ST	03/20/2013	Paid	$2,872.98	$2,931.61	$3,078.19	$3,224.77	Annual Billing
GEHRET GREGG A	2013078141	58-013-033-000-0000	300 S FRONT ST	03/21/2013	Paid	$1,006.30	$1,026.84	$1,078.18	$1,129.52	Annual Billing
CENTRAL PA REALTY SERVIC	2013078142	58-013-034-000-0000	RIVER AL	04/06/2013	Paid	$106.73	$108.91	$114.36	$119.80	Annual Billing
KRPAN FRANE	2013078143	58-014-001-000-0000	300 S 2ND ST	03/21/2013	Paid	$1,195.81	$1,220.21	$1,281.22	$1,342.23	Annual Billing
SAEED SHOMARI	2013078144	58-014-002-000-0000	32 CHESTNUT ST	04/08/2013	Paid	$888.68	$906.82	$952.16	$997.50	Annual Billing
3 WARD PROPERTIES LLC	2013078145	58-014-003-000-0000	30 CHESTNUT ST	03/20/2013	Paid	$825.52	$842.37	$884.49	$926.61	Annual Billing
ROMANO JOSEPH	2013078146	58-014-004-000-0000	26 CHESTNUT ST	02/07/2013	Paid	$879.97	$897.93	$942.83	$987.72	Annual Billing
SPIZZIRRI EUGENE R	2013078147	58-014-005-000-0000	24 CHESTNUT ST	02/07/2013	Paid	$814.62	$831.25	$872.81	$914.38	Annual Billing
MAVRIN JOSEPH A	2013078148	58-014-006-000-0000	22 CHESTNUT ST	03/21/2013	Paid	$914.82	$933.49	$980.16	$1,026.84	Annual Billing

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Payment Status Report
Dauphin County
STEELTON BORO

All Taxbills Sorted By Property Key

Township: STEELTON BORO

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KRPAN MATE	2013078149	58-014-007-000-0000	314 S 2ND ST	03/21/2013	Paid	$1,550.84	$1,582.49	$1,661.61	$1,740.74	Annual Billing
KELLY HARRY R	2013078150	58-014-008-000-0000	316 S 2ND ST	04/06/2013	Paid	$921.36	$940.16	$987.17	$1,034.18	Annual Billing
FARINA MARIA K	2013078151	58-014-009-000-0000	318 S 2ND ST	02/07/2013	Paid	$890.87	$909.05	$954.50	$999.96	Annual Billing
ARNOLD TRACEY L	2013078152	58-014-010-000-0000	318 1/2 S 2ND ST		Unpaid	$864.73	$882.38	$926.50	$970.62	Annual Billing
SHADE TRAVIS LEE	2013078153	58-014-011-000-0000	320 S 2ND ST	04/06/2013	Paid	$877.80	$895.71	$940.50	$985.28	Annual Billing
STEELTON ITALIAN CLUB	2013078154	58-014-012-000-0000	322 S 2ND ST	02/13/2013	Paid	$3,047.23	$3,109.42	$3,264.89	$3,420.36	Annual Billing
WHITE DONNA L	2013078155	58-014-013-000-0000	330 S 2ND ST	04/06/2013	Paid	$1,076.00	$1,097.96	$1,152.86	$1,207.76	Annual Billing
TRUMP GORDON O	2013078156	58-014-014-000-0000	332 S 2ND ST	05/29/2013	Paid	$1,461.54	$1,491.37	$1,565.94	$1,640.51	Annual Billing
MIDFIRST BANK	2013078157	58-014-015-000-0000	334 S 2ND ST	04/06/2013	Paid	$964.93	$984.62	$1,033.85	$1,083.08	Annual Billing
VENTURO RONALD	2013078158	58-014-016-000-0000	336 S 2ND ST	03/21/2013	Paid	$779.78	$795.69	$835.47	$875.26	Annual Billing
YEICH TIMOTHY A	2013078159	58-014-017-000-0000	338 S 2ND ST		Unpaid	$742.75	$757.91	$795.81	$833.70	Annual Billing
M L FURE LLC	2013078160	58-014-018-000-0000	340 S 2ND ST	04/08/2013	Paid	$1,465.89	$1,495.81	$1,570.60	$1,645.39	Annual Billing
RUBINIC JOSEPH J	2013078161	58-014-019-000-0000	344 S 2ND ST	04/01/2013	Paid	$897.40	$915.71	$961.50	$1,007.28	Annual Billing
SVIBEN ANNA J	2013078162	58-014-020-000-0000	346 S 2ND ST	03/21/2013	Paid	$1,021.55	$1,042.40	$1,094.52	$1,146.64	Annual Billing
DORMUTH MARY	2013078163	58-014-021-000-0000	350 S 2ND ST	03/20/2013	Paid	$1,006.30	$1,026.84	$1,078.18	$1,129.52	Annual Billing
LONG ANNIE M	2013078164	58-014-022-000-0000	352 S 2ND ST	04/06/2013	Paid	$871.26	$889.04	$933.49	$977.94	Annual Billing
LONG JOHN H	2013078165	58-014-023-000-0000	354 S 2ND ST		Unpaid	$925.72	$944.61	$991.84	$1,039.07	Annual Billing
MURPHY MICHAEL S	2013078166	58-014-024-000-0000	301 S FRONT ST	06/03/2013	Paid	$982.35	$1,002.40	$1,052.52	$1,102.64	Annual Billing
MURPHY MICHAEL S	2013078167	58-014-025-000-0000	303 S FRONT ST	06/03/2013	Paid	$592.46	$604.55	$634.78	$665.01	Annual Billing
MURPHY MICHAEL	2013078168	58-014-026-000-0000	305 S FRONT ST	06/03/2013	Paid	$723.14	$737.90	$774.80	$811.69	Annual Billing
SAINT ALOYSIUS SOCIETY #4	2013078169	58-014-027-000-0000	311 S FRONT ST	03/06/2013	Paid	$1,422.33	$1,451.36	$1,523.93	$1,596.50	Annual Billing
ISAAC OBE	2013078170	58-014-028-000-0000	317 S FRONT ST	04/08/2013	Paid	$2,835.95	$2,893.83	$3,038.52	$3,183.21	Annual Billing
GARCIA DIONISO S	2013078171	58-014-029-000-0000	319 S FRONT ST		Unpaid	$710.08	$724.57	$760.80	$797.03	Annual Billing
COLBERT SAMUEL G	2013078172	58-014-030-000-0000	321 S FRONT ST	04/06/2013	Paid	$579.39	$591.21	$620.77	$650.33	Annual Billing
KOCEVAR KATHERINE M	2013078173	58-014-031-000-0000	321 1/2 S FRONT ST	02/07/2013	Paid	$592.46	$604.55	$634.78	$665.01	Annual Billing
OBENSTINE DAVID N V	2013078174	58-014-032-000-0000	323 S FRONT ST	05/29/2013	Paid	$572.86	$584.55	$613.78	$643.01	Annual Billing
HUNT JAMES	2013078175	58-014-033-000-0000	325 S FRONT ST	02/07/2013	Paid	$964.93	$984.62	$1,033.85	$1,083.08	Annual Billing
KEISTER ALBERT	2013078176	58-014-034-000-0000	327 S FRONT ST	02/13/2013	Paid	$781.96	$797.92	$837.82	$877.71	Annual Billing
ATLAS INVESTORS INCORPO	2013078177	58-014-035-000-0000	329 S FRONT ST		Unpaid	$1,025.91	$1,046.85	$1,099.19	$1,151.54	Annual Billing
ATLAS INVESTORS INCORPO	2013078178	58-014-036-000-0000	333 S FRONT ST		Unpaid	$1,095.61	$1,117.97	$1,173.87	$1,229.77	Annual Billing
IONNI DAVID E	2013078179	58-014-037-000-0000	337 S FRONT ST	04/06/2013	Paid	$524.94	$535.65	$562.43	$589.22	Annual Billing
IONNI DAVID	2013078180	58-014-038-000-0000	339 S FRONT ST	04/06/2013	Paid	$614.23	$626.77	$658.11	$689.45	Annual Billing

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Payment Status Report
Dauphin County
STEELTON BORO

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Township: STEELTON BORO

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R E KAYLOR ENTERPRISES L	2013078181	58-014-039-000-0000	341 S FRONT ST		Unpaid	$4,044.82	$4,127.37	$4,333.74	$4,540.11	Annual Billing
MCDERMOT DOROTHY	2013078182	58-014-040-000-0000	345 S FRONT ST	05/29/2013	Paid	$757.99	$773.46	$812.13	$850.81	Annual Billing
RESLI RADOUAN	2013078183	58-014-041-000-0000	349 S FRONT ST	02/27/2013	Paid	$631.66	$644.55	$676.78	$709.01	Annual Billing
EQUITY TRUST COMPANY CU	2013078184	58-014-042-000-0000	351 S FRONT ST		Unpaid	$618.60	$631.22	$662.78	$694.34	Annual Billing
CROSS JEFFREY R	2013078185	58-014-043-000-0000	355 S FRONT ST	03/20/2013	Paid	$1,341.74	$1,369.12	$1,437.58	$1,506.03	Annual Billing
GEHRET GREGG A	2013078186	58-014-044-000-0000	308 S FRONT ST	03/21/2013	Paid	$1,529.06	$1,560.27	$1,638.28	$1,716.30	Annual Billing
GEHRET GREGG A	2013078187	58-014-045-000-0000	312 S FRONT ST	03/21/2013	Paid	$871.26	$889.04	$933.49	$977.94	Annual Billing
CASIM INC	2013078188	58-014-046-000-0000	310 S FRONT ST	03/20/2013	Paid	$2,467.85	$2,518.21	$2,644.12	$2,770.03	Annual Billing
CASIM INC	2013078189	58-014-048-000-0000	332 S FRONT ST	03/20/2013	Paid	$126.33	$128.91	$135.36	$141.80	Annual Billing
CASIM INC	2013078190	58-014-049-000-0000	336 S FRONT ST	03/20/2013	Paid	$200.39	$204.48	$214.70	$224.93	Annual Billing
CASIM INC	2013078191	58-014-050-000-0000	344 S FRONT ST	03/20/2013	Paid	$259.20	$264.49	$277.71	$290.94	Annual Billing
XIAO JU PENG	2013078192	58-014-054-000-0000	348 S 2ND ST	04/01/2013	Paid	$1,021.55	$1,042.40	$1,094.52	$1,146.64	Annual Billing
ISG STEELTON INCORPORAT	2013078193	58-015-001-000-0000	PENNA CANAL ST	03/20/2013	Paid	$56,962.93	$58,125.44	$61,031.71	$63,937.98	Annual Billing
GATHERS WILLIE T	2013078194	59-001-001-000-0000	500 LINCOLN ST		Unpaid	$1,010.66	$1,031.29	$1,082.85	$1,134.42	Annual Billing
BOWERS DAVID	2013078195	59-001-002-000-0000	504 LINCOLN ST		Unpaid	$1,076.00	$1,097.96	$1,152.86	$1,207.76	Annual Billing
HATCHER PRISCILLA C	2013078196	59-001-003-000-0000	512 LINCOLN ST		Unpaid	$886.51	$904.60	$949.83	$995.06	Annual Billing
MOHAMED AHMED	2013078197	59-001-004-000-0000	514 LINCOLN ST	04/01/2013	Paid	$977.99	$997.95	$1,047.85	$1,097.75	Annual Billing
ARRINGTON EUGENE C	2013078198	59-001-005-000-0000	520 LINCOLN ST	04/08/2013	Paid	$910.47	$929.05	$975.50	$1,021.96	Annual Billing
HICKS BRENDA C	2013078199	59-001-006-000-0000	522 LINCOLN ST	03/21/2013	Paid	$982.35	$1,002.40	$1,052.52	$1,102.64	Annual Billing
HANKERSON ELLA G	2013078200	59-001-007-000-0000	528 LINCOLN ST	02/13/2013	Paid	$1,313.43	$1,340.23	$1,407.24	$1,474.25	Annual Billing
WOODWARD MARYJANE	2013078201	59-001-008-000-0000	532 LINCOLN ST	04/08/2013	Paid	$927.89	$946.83	$994.17	$1,041.51	Annual Billing
SANTIN SIMONE	2013078202	59-001-009-000-0000	534 LINCOLN ST	04/06/2013	Paid	$710.08	$724.57	$760.80	$797.03	Annual Billing
WNA PROPERTIES LLC	2013078203	59-001-010-000-0000	546 LINCOLN ST	04/06/2013	Paid	$943.14	$962.39	$1,010.51	$1,058.63	Annual Billing
SIMMONS HENRY LEE	2013078204	59-001-011-000-0000	548 LINCOLN ST	03/06/2013	Paid	$538.01	$548.99	$576.44	$603.89	Annual Billing
PIETZ DEMETRIUS A	2013078205	59-001-012-000-0000	552 LINCOLN ST	03/21/2013	Paid	$1,241.54	$1,266.88	$1,330.22	$1,393.57	Annual Billing
MURPHY MICHAEL S	2013078206	59-001-013-000-0000	586 LINCOLN ST	06/03/2013	Paid	$461.77	$471.19	$494.75	$518.31	Annual Billing
MURPHY MICHAEL S	2013078207	59-001-014-000-0000	588 LINCOLN ST	06/03/2013	Paid	$455.24	$464.53	$487.76	$510.98	Annual Billing
ACOSTA JUAN G	2013078208	59-001-015-000-0000	590 LINCOLN ST	05/29/2013	Paid	$514.04	$524.53	$550.76	$576.98	Annual Billing
SHEETZ ROBERT H	2013078209	59-001-016-000-0000	592 LINCOLN ST		Unpaid	$627.31	$640.11	$672.12	$704.12	Annual Billing
TURNER EDWARD G	2013078210	59-001-017-000-0000	594 LINCOLN ST	04/01/2013	Paid	$551.07	$562.32	$590.44	$618.55	Annual Billing
BURNETT NORMA M	2013078211	59-001-018-000-0000	596 LINCOLN ST	04/06/2013	Paid	$607.71	$620.11	$651.12	$682.12	Annual Billing
ANDERSON MARCIA A	2013078212	59-001-019-000-0000	598 LINCOLN ST	02/07/2013	Paid	$840.76	$857.92	$900.82	$943.71	Annual Billing

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Payment Status Report
Dauphin County
STEELTON BORO

All Taxbills Sorted By Property Key

Township: STEELTON BORO

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OLSZEWSKI RICHARD L	2013078213	59-001-020-000-0000	RIDGE ST	05/29/2013	Paid	$82.77	$84.46	$88.68	$92.91	Annual Billing
OLSZEWSKI RICHARD L	2013078214	59-001-021-000-0000	RIDGE ST	05/29/2013	Paid	$28.32	$28.90	$30.35	$31.79	Annual Billing
OLSZEWSKI RICHARD L	2013078215	59-001-022-000-0000	RIDGE ST	05/29/2013	Paid	$28.32	$28.90	$30.35	$31.79	Annual Billing
BEADEN CORNELIUS	2013078216	59-001-023-000-0000	523 RIDGE ST	03/21/2013	Paid	$1,513.82	$1,544.71	$1,621.95	$1,699.18	Annual Billing
MOSBEY JAMES A	2013078217	59-001-024-000-0000	529 RIDGE ST	02/21/2013	Paid	$1,448.47	$1,478.03	$1,551.93	$1,625.83	Annual Billing
HOUSE HARRY W	2013078218	59-001-025-000-0000	605 RIDGE ST		Unpaid	$725.33	$740.13	$777.14	$814.14	Annual Billing
HOUSE HARRY W	2013078219	59-001-026-000-0000	RIDGE ST		Unpaid	$174.25	$177.81	$186.70	$195.59	Annual Billing
HOUSE HARRY W	2013078220	59-001-027-000-0000	619 RIDGE ST	04/08/2013	Paid	$1,633.61	$1,666.95	$1,750.30	$1,833.65	Annual Billing
RAY JAMES W	2013078221	59-001-028-000-0000	502 RIDGE ST	04/06/2013	Paid	$875.62	$893.49	$938.16	$982.84	Annual Billing
HSBC USA NA TRUSTEE	2013078222	59-001-029-000-0000	514 RIDGE ST	03/21/2013	Paid	$1,073.83	$1,095.75	$1,150.54	$1,205.33	Annual Billing
MCCAULEY MICHAEL P	2013078223	59-001-030-000-0000	520 RIDGE ST	04/06/2013	Paid	$853.83	$871.26	$914.82	$958.39	Annual Billing
THOMAS MICHAEL	2013078224	59-001-031-000-0000	522 RIDGE ST		Unpaid	$788.49	$804.58	$844.81	$885.04	Annual Billing
WITMER JODY F	2013078225	59-001-032-000-0000	526 RIDGE ST		Unpaid	$784.14	$800.14	$840.15	$880.15	Annual Billing
FAULCON EUGENE	2013078226	59-001-033-000-0000	528 RIDGE ST		Unpaid	$792.85	$809.03	$849.48	$889.93	Annual Billing
FAULCON EUGENE	2013078227	59-001-034-000-0000	RIDGE ST		Unpaid	$28.32	$28.90	$30.35	$31.79	Annual Billing
HARRIS MARK E	2013078228	59-001-035-000-0000	530 RIDGE ST	03/21/2013	Paid	$784.14	$800.14	$840.15	$880.15	Annual Billing
MURPHY MICHAEL S	2013078229	59-001-036-000-0000	532 RIDGE ST	06/03/2013	Paid	$677.41	$691.23	$725.79	$760.35	Annual Billing
ANDREWS LEROY	2013078230	59-001-037-000-0000	540 RIDGE ST		Unpaid	$1,409.27	$1,438.03	$1,509.93	$1,581.83	Annual Billing
ANDERSON MARLON V	2013078231	59-001-038-000-0000	600 RIDGE ST	04/08/2013	Paid	$1,633.61	$1,666.95	$1,750.30	$1,833.65	Annual Billing
HALKIAS JAMES PETER	2013078232	59-001-039-000-0000	RIDGE ST		Unpaid	$43.56	$44.45	$46.67	$48.90	Annual Billing
FEDERAL NATIONAL MORTGA	2013078233	59-001-040-000-0000	608 RIDGE ST	03/14/2013	Paid	$1,394.01	$1,422.46	$1,493.58	$1,564.71	Annual Billing
HOLTON CHARLES E	2013078234	59-001-041-000-0000	190 COLUMBIA ST		Unpaid	$1,396.20	$1,424.69	$1,495.92	$1,567.16	Annual Billing
CTD GROUP	2013078235	59-001-042-000-0000	205 LANCASTER ST	03/20/2013	Paid	$1,023.73	$1,044.62	$1,096.85	$1,149.08	Annual Billing
ELJAK ISAMELDIN MOHAMED	2013078236	59-002-001-000-0000	COLUMBIA ST		Unpaid	$522.75	$533.42	$560.09	$586.76	Annual Billing
HAGMUSA MOHIELDIN BAKHE	2013078237	59-002-002-000-0000	COLUMBIA ST		Unpaid	$206.93	$211.15	$221.71	$232.27	Annual Billing
FARINA WINNIE S	2013078238	59-002-005-000-0000	PAXTON ST	03/14/2013	Paid	$522.75	$533.42	$560.09	$586.76	Annual Billing
OKEEFE MATTHEW M	2013078239	59-002-006-000-0000	693 PAXTON ST		Unpaid	$1,278.58	$1,304.67	$1,369.90	$1,435.14	Annual Billing
KEYS STEPHANIE M	2013078240	59-002-007-000-0000	691 PAXTON ST	04/08/2013	Paid	$1,775.19	$1,811.42	$1,901.99	$1,992.56	Annual Billing
BERNARDO QUINCY P	2013078241	59-002-008-000-0000	775 PINE ST	02/27/2013	Paid	$1,498.57	$1,529.15	$1,605.61	$1,682.07	Annual Billing
KIGER JOHN C	2013078242	59-002-009-000-0000	773 PINE ST	04/08/2013	Paid	$1,862.32	$1,900.33	$1,995.35	$2,090.36	Annual Billing
HOERNER DAVID T	2013078243	59-002-010-000-0000	757 PINE ST	02/27/2013	Paid	$1,698.96	$1,733.63	$1,820.31	$1,906.99	Annual Billing
ZIVANOVICH CONSTANCE C	2013078244	59-002-011-000-0000	747 PINE ST	03/14/2013	Paid	$2,330.62	$2,378.18	$2,497.09	$2,616.00	Annual Billing

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Payment Status Report
Dauphin County
STEELTON BORO

All Taxbills Sorted By Property Key

Township: STEELTON BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LOPEZ CATHERINE	2013078245	59-002-012-000-0000	737 PINE ST	02/27/2013	Paid	$1,629.25	$1,662.50	$1,745.63	$1,828.75	Annual Billing
DRAYER DAVID M	2013078246	59-002-013-000-0000	725 PINE ST	04/01/2013	Paid	$2,271.82	$2,318.18	$2,434.09	$2,550.00	Annual Billing
ILLIG RICHARD J	2013078247	59-002-014-000-0000	711 PINE ST	04/08/2013	Paid	$1,742.52	$1,778.08	$1,866.98	$1,955.89	Annual Billing
COLEMAN WILLIAM R	2013078248	59-002-015-000-0000	701 PINE ST		Unpaid	$1,820.93	$1,858.09	$1,950.99	$2,043.90	Annual Billing
BOROUGH OF STEELTON	2013078249	59-002-016-000-0000	BALDWIN ST	04/08/2013	Paid	$2.19	$2.23	$2.34	$2.45	Annual Billing
B W B INCORPORATED	2013078250	59-002-017-000-0000	LANCASTER ST	04/06/2013	Paid	$89.31	$91.13	$95.69	$100.24	Annual Billing
D&F REALTY HOLDINGS LP	2013078251	59-003-001-000-0000	300 LINCOLN ST		Unpaid	$893.04	$911.27	$956.83	$1,002.40	Annual Billing
D&F REALTY HOLDINGS LP	2013078252	59-003-002-000-0000	308 LINCOLN ST		Unpaid	$28.32	$28.90	$30.35	$31.79	Annual Billing
WITMER ERIN N	2013078253	59-003-003-000-0000	310 LINCOLN ST	04/06/2013	Paid	$289.70	$295.61	$310.39	$325.17	Annual Billing
MIKE MURPHY RENTALS	2013078254	59-003-004-000-0000	312 LINCOLN ST	06/03/2013	Paid	$599.00	$611.22	$641.78	$672.34	Annual Billing
MURPHY RENTALS INC	2013078255	59-003-005-000-0000	314 LINCOLN ST	06/03/2013	Paid	$795.02	$811.25	$851.81	$892.38	Annual Billing
EVANS CHARLES H	2013078256	59-003-006-000-0000	324 LINCOLN ST	04/01/2013	Paid	$350.68	$357.84	$375.73	$393.62	Annual Billing
EVANS CHARLES H	2013078257	59-003-007-000-0000	326 LINCOLN ST	04/01/2013	Paid	$845.12	$862.37	$905.49	$948.61	Annual Billing
GLASS MICHAEL D	2013078258	59-003-008-000-0000	328 LINCOLN ST	04/08/2013	Paid	$882.16	$900.16	$945.17	$990.18	Annual Billing
WOODARD DELISA	2013078259	59-003-009-000-0000	334 LINCOLN ST	04/06/2013	Paid	$1,121.75	$1,144.64	$1,201.87	$1,259.10	Annual Billing
DRESSLER ROBERT D	2013078260	59-003-010-000-0000	336 LINCOLN ST	03/21/2013	Paid	$1,060.76	$1,082.41	$1,136.53	$1,190.65	Annual Billing
JOHNSON WAYMON J	2013078261	59-003-011-000-0000	338 LINCOLN ST		Unpaid	$940.96	$960.16	$1,008.17	$1,056.18	Annual Billing
JENKINS THOMAS S	2013078262	59-003-012-000-0000	340 LINCOLN ST		Unpaid	$971.45	$991.28	$1,040.84	$1,090.41	Annual Billing
MURPHY RENTALS INC	2013078263	59-003-013-000-0000	346 LINCOLN ST	07/05/2013	Paid	$871.26	$889.04	$933.49	$977.94	Annual Billing
MANNING DEBRA L	2013078264	59-003-014-000-0000	348 LINCOLN ST		Unpaid	$1,239.37	$1,264.66	$1,327.89	$1,391.13	Annual Billing
DAILEY CHRISTOPER R	2013078265	59-003-015-000-0000	352 LINCOLN ST	04/06/2013	Paid	$1,128.28	$1,151.31	$1,208.88	$1,266.44	Annual Billing
KNIGHT WILLIAM H	2013078266	59-003-016-000-0000	406 LINCOLN ST	03/21/2013	Paid	$1,091.26	$1,113.53	$1,169.21	$1,224.88	Annual Billing
BOWMAN KATHLEEN RAY	2013078267	59-003-017-000-0000	408 LINCOLN ST	02/27/2013	Paid	$934.43	$953.50	$1,001.18	$1,048.85	Annual Billing
REHM NOAH C	2013078268	59-003-018-000-0000	418 LINCOLN ST	04/06/2013	Paid	$1,065.12	$1,086.86	$1,141.20	$1,195.55	Annual Billing
SWEET WILLIAM CHARLES	2013078269	59-003-019-000-0000	420 LINCOLN ST	02/07/2013	Paid	$964.93	$984.62	$1,033.85	$1,083.08	Annual Billing
FLOYD WILLIAM	2013078270	59-003-020-000-0000	430 LINCOLN ST	04/06/2013	Paid	$1,047.70	$1,069.08	$1,122.53	$1,175.99	Annual Billing
DANIEL MARK S	2013078271	59-003-021-000-0000	432 LINCOLN ST	04/06/2013	Paid	$1,084.71	$1,106.85	$1,162.19	$1,217.54	Annual Billing
LYONS ZELMA	2013078272	59-003-022-000-0000	440 LINCOLN ST		Unpaid	$1,010.66	$1,031.29	$1,082.85	$1,134.42	Annual Billing
HILL BRIAN A	2013078273	59-003-023-000-0000	446 LINCOLN ST		Unpaid	$1,034.63	$1,055.74	$1,108.53	$1,161.31	Annual Billing
CULPEPPER JOYCE A	2013078274	59-003-024-000-0000	237 N HARRISBURG ST		Unpaid	$749.28	$764.57	$802.80	$841.03	Annual Billing
JOHNSON QUEEN E	2013078275	59-003-025-000-0000	235 N HARRISBURG ST	04/08/2013	Paid	$710.08	$724.57	$760.80	$797.03	Annual Billing
WISE JAMES P	2013078276	59-003-026-000-0000	231 N HARRISBURG ST	04/06/2013	Paid	$816.81	$833.48	$875.15	$916.83	Annual Billing

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Payment Status Report
Dauphin County
STEELTON BORO

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CARTER JOHN T	2013078277	59-003-027-000-0000	229 N HARRISBURG ST		Unpaid	$755.82	$771.25	$809.81	$848.38	Annual Billing
K & K1 INVESTMENTS LLC	2013078278	59-003-028-000-0000	311 RIDGE ST	02/21/2013	Paid	$699.19	$713.46	$749.13	$784.81	Annual Billing
JOHNSON ROLAND D	2013078279	59-003-029-000-0000	313 RIDGE ST	04/06/2013	Paid	$603.36	$615.67	$646.45	$677.24	Annual Billing
BATTLE HORACE	2013078280	59-003-030-000-0000	321 RIDGE ST	02/27/2013	Paid	$601.17	$613.44	$644.11	$674.78	Annual Billing
JOHNSON ANDREA M	2013078281	59-003-031-000-0000	323 RIDGE ST		Unpaid	$666.52	$680.12	$714.13	$748.13	Annual Billing
WRIGHT ROBERT M	2013078282	59-003-032-000-0000	327 RIDGE ST		Unpaid	$720.98	$735.69	$772.47	$809.26	Annual Billing
BWARD PROPERTIES LLC	2013078283	59-003-033-000-0000	351 RIDGE ST	03/20/2013	Paid	$646.92	$660.12	$693.13	$726.13	Annual Billing
ANDERSON LESLIE O	2013078284	59-003-034-000-0000	302 RIDGE ST	03/20/2013	Paid	$23.96	$24.45	$25.67	$26.90	Annual Billing
WHITTAKER DEAN	2013078285	59-003-035-000-0000	306 RIDGE ST	04/06/2013	Paid	$751.46	$766.80	$805.14	$843.48	Annual Billing
WILLIAMS RICHARD E	2013078286	59-003-036-000-0000	310 RIDGE ST	03/21/2013	Paid	$533.65	$544.54	$571.77	$598.99	Annual Billing
HOUSE HARRY	2013078287	59-003-037-000-0000	312 RIDGE ST		Unpaid	$13.07	$13.34	$14.01	$14.67	Annual Billing
HOUSE HARRY	2013078288	59-003-038-000-0000	314 RIDGE ST		Unpaid	$10.90	$11.12	$11.68	$12.23	Annual Billing
HOUSE HARRY W	2013078289	59-003-039-000-0000	316 RIDGE ST		Unpaid	$10.90	$11.12	$11.68	$12.23	Annual Billing
MADDOX KEVIN MICHAEL	2013078290	59-003-040-000-0000	320 RIDGE ST		Unpaid	$832.05	$849.03	$891.48	$933.93	Annual Billing
PHINNEY JOHANNA	2013078291	59-003-041-000-0000	324 RIDGE ST	02/27/2013	Paid	$1,633.61	$1,666.95	$1,750.30	$1,833.65	Annual Billing
PHINNEY CARLA E	2013078292	59-003-042-000-0000	RIDGE ST		Unpaid	$141.58	$144.47	$151.69	$158.92	Annual Billing
SPLAWN ROGER L	2013078293	59-003-043-000-0000	346 RIDGE ST	04/06/2013	Paid	$622.95	$635.66	$667.44	$699.23	Annual Billing
PHINNEY CARLA E	2013078294	59-003-044-000-0000	348 RIDGE ST		Unpaid	$1,113.03	$1,135.75	$1,192.54	$1,249.33	Annual Billing
COOK KEVIN T	2013078295	59-003-045-000-0000	350 RIDGE ST	04/06/2013	Paid	$829.88	$846.82	$889.16	$931.50	Annual Billing
COOK KEVIN T	2013078296	59-003-046-000-0000	ADAMS ST		Unpaid	$32.67	$33.34	$35.01	$36.67	Annual Billing
ROBINSON DENNIS J	2013078297	59-003-047-000-0000	402 RIDGE ST	04/08/2013	Paid	$1,333.03	$1,360.23	$1,428.24	$1,496.25	Annual Billing
ATWELL RUBY N	2013078298	59-003-048-000-0000	404 RIDGE ST	03/06/2013	Paid	$1,069.47	$1,091.30	$1,145.87	$1,200.43	Annual Billing
CLARK EDITH B	2013078299	59-003-049-000-0000	406 RIDGE ST	04/06/2013	Paid	$1,095.61	$1,117.97	$1,173.87	$1,229.77	Annual Billing
THOMAS MICHAEL L	2013078300	59-003-050-000-0000	408 RIDGE ST		Unpaid	$788.49	$804.58	$844.81	$885.04	Annual Billing
WALKER ARIE	2013078301	59-003-051-000-0000	410 RIDGE ST	04/06/2013	Paid	$1,038.99	$1,060.19	$1,113.20	$1,166.21	Annual Billing
JOHNSON WAYNE N	2013078302	59-003-052-000-0000	412 RIDGE ST		Unpaid	$392.07	$400.07	$420.07	$440.08	Annual Billing
JOHNSON WAYNE N	2013078303	59-003-053-000-0000	414 RIDGE ST		Unpaid	$21.79	$22.23	$23.34	$24.45	Annual Billing
OMOGUN OMONUWA	2013078304	59-003-054-000-0000	RIDGE ST		Unpaid	$355.04	$362.29	$380.40	$398.52	Annual Billing
MITCHELL MAXINE	2013078305	59-003-055-000-0000	420 RIDGE ST	02/13/2013	Paid	$1,091.26	$1,113.53	$1,169.21	$1,224.88	Annual Billing
MITCHELL MAXINE	2013078306	59-003-056-000-0000	422 RIDGE ST	02/13/2013	Paid	$34.85	$35.56	$37.34	$39.12	Annual Billing
COOPER ROBERTA L	2013078307	59-003-057-000-0000	424 RIDGE ST	04/08/2013	Paid	$925.72	$944.61	$991.84	$1,039.07	Annual Billing
RDL VENTURE INC	2013078308	59-003-058-000-0000	446 RIDGE ST	03/14/2013	Paid	$999.78	$1,020.18	$1,071.19	$1,122.20	Annual Billing

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Payment Status Report
Dauphin County
STEELTON BORO

All Taxbills Sorted By Property Key

Township: STEELTON BORO

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RDL VENTURE INCORPORATI	2013078309	59-003-059-000-0000	448 RIDGE ST	03/14/2013	Paid	$762.35	$777.91	$816.81	$855.70	Annual Billing
MURPHY MICHAEL S	2013078310	59-003-060-000-0000	213 HARRISBURG ST	06/03/2013	Paid	$710.08	$724.57	$760.80	$797.03	Annual Billing
ZERGANI DRISS	2013078311	59-003-061-000-0000	211 N HARRISBURG ST		Unpaid	$1,032.44	$1,053.51	$1,106.19	$1,158.86	Annual Billing
VOGELSONG JOHN W	2013078312	59-003-062-000-0000	311 ADAMS ST	03/20/2013	Paid	$551.07	$562.32	$590.44	$618.55	Annual Billing
VOGELSONG JOHN W	2013078313	59-003-063-000-0000	313 ADAMS ST	03/20/2013	Paid	$540.18	$551.20	$578.76	$606.32	Annual Billing
VOGELSONG JOHN W	2013078314	59-003-064-000-0000	315 ADAMS ST	03/20/2013	Paid	$666.52	$680.12	$714.13	$748.13	Annual Billing
COMMUNITY SERVICES GROI	2013078315	59-003-065-000-0000	317 ADAMS ST	05/29/2013	Paid	$26.14	$26.67	$28.00	$29.34	Annual Billing
COMMUNITY SERVICES GROI	2013078316	59-003-066-000-0000	319 ADAMS ST	04/29/2013	Paid	$21.79	$22.23	$23.34	$24.45	Annual Billing
HOUSE HARRY W	2013078317	59-003-067-000-0000	413 ADAMS ST		Unpaid	$21.79	$22.23	$23.34	$24.45	Annual Billing
CHAPMAN DENNIS H	2013078318	59-003-068-000-0000	352 RIDGE ST		Unpaid	$272.27	$277.83	$291.72	$305.61	Annual Billing
B W B INCORPORATED	2013078319	59-004-001-000-0000	400 ADAMS ST	04/06/2013	Paid	$2,862.09	$2,920.50	$3,066.53	$3,212.55	Annual Billing
KOTTMYER RICHARD A	2013078320	59-004-002-000-0000	ROLLER DR	03/20/2013	Paid	$54.46	$55.57	$58.35	$61.13	Annual Billing
COMMUNITY SERVICE GROUI	2013078321	59-004-003-000-0000	300 ADAMS ST	05/29/2013	Paid	$5,423.58	$5,534.27	$5,810.98	$6,087.70	Annual Billing
ZIMMERMAN PATRICIA L	2013078322	59-004-004-000-0000	113 N HARRISBURG ST		Unpaid	$805.91	$822.36	$863.48	$904.60	Annual Billing
MALESZEWSKI ROMAN	2013078323	59-004-005-000-0000	115 N HARRISBURG ST		Unpaid	$840.76	$857.92	$900.82	$943.71	Annual Billing
KEARSE BRIAN K	2013078324	59-004-006-000-0000	117 N HARRISBURG ST	04/08/2013	Paid	$818.99	$835.70	$877.49	$919.27	Annual Billing
MARTINEZ LORI A	2013078325	59-004-007-000-0000	119 N HARRISBURG ST	04/06/2013	Paid	$823.34	$840.14	$882.15	$924.15	Annual Billing
PANZA KATHLEEN J	2013078326	59-004-008-000-0000	121 N HARRISBURG ST	04/06/2013	Paid	$888.68	$906.82	$952.16	$997.50	Annual Billing
HANSHAW ROBERT R	2013078327	59-004-009-000-0000	123 N HARRISBURG ST	05/06/2013	Paid	$901.76	$920.16	$966.17	$1,012.18	Annual Billing
TURLEY DENISE A	2013078328	59-004-010-000-0000	125 N HARRISBURG ST	04/08/2013	Paid	$795.02	$811.25	$851.81	$892.38	Annual Billing
THOMAS HELEN M	2013078329	59-004-011-000-0000	127 N HARRISBURG ST	02/07/2013	Paid	$842.95	$860.15	$903.16	$946.17	Annual Billing
MACON WALLACE P	2013078330	59-004-012-000-0000	129 N HARRISBURG ST	03/21/2013	Paid	$803.74	$820.14	$861.15	$902.15	Annual Billing
GETAHUN SEBLEN	2013078331	59-004-013-000-0000	131 N HARRISBURG ST	04/08/2013	Paid	$836.41	$853.48	$896.15	$938.83	Annual Billing
CAPITAL PROPERTY INVESTM	2013078332	59-004-014-000-0000	133 N HARRISBURG ST	03/21/2013	Paid	$697.01	$711.23	$746.79	$782.35	Annual Billing
US BANK NATIONAL ASSOCIA	2013078333	59-004-015-000-0000	135 N HARRISBURG ST	02/07/2013	Paid	$899.58	$917.94	$963.84	$1,009.73	Annual Billing
MUSSELMAN NORMAN S	2013078334	59-004-016-000-0000	137 N HARRISBURG ST	04/06/2013	Paid	$2,097.56	$2,140.37	$2,247.39	$2,354.41	Annual Billing
LAJON MATTHEW C	2013078335	59-004-017-000-0000	N HARRISBURG ST L5	02/27/2013	Paid	$2,080.14	$2,122.59	$2,228.72	$2,334.85	Annual Billing
MORRIS CAROLINA Y	2013078336	59-004-018-000-0000	139 N HARRISBURG ST	04/06/2013	Paid	$2,080.14	$2,122.59	$2,228.72	$2,334.85	Annual Billing
SYKES KEVIN R	2013078337	59-004-019-000-0000	139 1/2 N HARRISBURG ST	03/21/2013	Paid	$2,080.14	$2,122.59	$2,228.72	$2,334.85	Annual Billing
IDRISS MUSTAFA A	2013078338	59-004-020-000-0000	N HARRISBURG ST L2	04/06/2013	Paid	$2,119.34	$2,162.59	$2,270.72	$2,378.85	Annual Billing
REDDING CYNTHIA L	2013078339	59-004-021-000-0000	N HARRISBURG ST L1	04/08/2013	Paid	$2,038.74	$2,080.35	$2,184.37	$2,288.39	Annual Billing
HARRIS GREGORY K	2013078340	59-004-023-000-0000	200 READING ST	04/06/2013	Paid	$1,958.16	$1,998.12	$2,098.03	$2,197.93	Annual Billing

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Dauphin County
STEELTON BORO

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Township: STEELTON BORO

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SPENCER RAYMOND L	2013078341	59-004-024-000-0000	202 READING ST	04/01/2013	Paid	$1,977.76	$2,018.12	$2,119.03	$2,219.93	Annual Billing
VAJDIC THOMAS V	2013078342	59-004-025-000-0000	204 READING ST	03/20/2013	Paid	$2,489.63	$2,540.44	$2,667.46	$2,794.48	Annual Billing
EVANS RICHARD L	2013078343	59-004-026-000-0000	206 READING ST	05/29/2013	Paid	$2,611.60	$2,664.90	$2,798.15	$2,931.39	Annual Billing
MCKAMEY RONALD E	2013078344	59-004-027-000-0000	208 READING ST		Unpaid	$2,199.93	$2,244.83	$2,357.07	$2,469.31	Annual Billing
TAYLOR MOORE PATSY C	2013078345	59-004-028-000-0000	210 READING ST	03/21/2013	Paid	$1,927.67	$1,967.01	$2,065.36	$2,163.71	Annual Billing
PONTI ELIDA A	2013078346	59-004-029-000-0000	212 READING ST	03/06/2013	Paid	$2,363.30	$2,411.53	$2,532.11	$2,652.68	Annual Billing
GARRETT MELANIE M	2013078347	59-004-030-000-0000	214 READING ST	03/21/2013	Paid	$2,559.33	$2,611.56	$2,742.14	$2,872.72	Annual Billing
BRADSHAW LAURA GWENDC	2013078348	59-004-031-000-0000	216 READING ST	03/20/2013	Paid	$1,966.87	$2,007.01	$2,107.36	$2,207.71	Annual Billing
BARBUSH ELEANOR M	2013078349	59-004-032-000-0000	3 ROLLER DR	03/21/2013	Paid	$2,152.01	$2,195.93	$2,305.73	$2,415.52	Annual Billing
MCGRADY VIRGLE L	2013078350	59-004-033-000-0000	5 ROLLER DR	04/06/2013	Paid	$2,128.06	$2,171.49	$2,280.06	$2,388.64	Annual Billing
GARCIA MARIA DOLORES	2013078351	59-004-034-000-0000	7 ROLLER DR	03/14/2013	Paid	$2,027.86	$2,069.25	$2,172.71	$2,276.18	Annual Billing
BARNA MICHAEL J	2013078352	59-004-035-000-0000	9 ROLLER DR		Unpaid	$1,979.94	$2,020.35	$2,121.37	$2,222.39	Annual Billing
KOTTMYER RICHARD A	2013078353	59-004-036-000-0000	11 ROLLER DR	03/20/2013	Paid	$2,334.98	$2,382.63	$2,501.76	$2,620.89	Annual Billing
MURETIC JOSEPH M	2013078354	59-004-037-000-0000	201 READING ST		Unpaid	$2,450.42	$2,500.43	$2,625.45	$2,750.47	Annual Billing
SMITH DAVID R	2013078355	59-004-038-000-0000	4 ROLLER DR	03/06/2013	Paid	$2,624.68	$2,678.24	$2,812.15	$2,946.06	Annual Billing
FALCONE RICHARD C	2013078356	59-004-039-000-0000	6 ROLLER DR		Unpaid	$2,182.51	$2,227.05	$2,338.40	$2,449.76	Annual Billing
NOCOTERA EVA M	2013078357	59-004-040-000-0000	8 ROLLER DR	04/29/2013	Paid	$2,502.69	$2,553.77	$2,681.46	$2,809.15	Annual Billing
LUPIA PAUL A	2013078358	59-004-041-000-0000	10 ROLLER DR	04/01/2013	Paid	$1,884.10	$1,922.55	$2,018.68	$2,114.81	Annual Billing
GARMAN ERIC L	2013078359	59-004-042-000-0000	12 ROLLER DR	03/21/2013	Paid	$2,036.58	$2,078.14	$2,182.05	$2,285.95	Annual Billing
TOLEDO EDITH	2013078360	59-004-043-000-0000	14 ROLLER DR	04/06/2013	Paid	$2,219.53	$2,264.83	$2,378.07	$2,491.31	Annual Billing
LOWE LOOMIS J	2013078361	59-004-044-000-0000	16 ROLLER DR	02/07/2013	Paid	$1,947.26	$1,987.00	$2,086.35	$2,185.70	Annual Billing
WEAVER III CHARLES B	2013078362	59-004-045-000-0000	18 ROLLER DR	04/06/2013	Paid	$1,973.41	$2,013.68	$2,114.36	$2,215.05	Annual Billing
WILLIAMSON JOHN E	2013078363	59-004-046-000-0000	20 ROLLER DR	02/27/2013	Paid	$1,814.40	$1,851.43	$1,944.00	$2,036.57	Annual Billing
BROWN THOMAS T	2013078364	59-004-047-000-0000	22 ROLLER DR		Unpaid	$2,158.55	$2,202.60	$2,312.73	$2,422.86	Annual Billing
CRANKFIELD JOHN	2013078365	59-004-048-000-0000	24 ROLLER DR		Unpaid	$2,278.34	$2,324.84	$2,441.08	$2,557.32	Annual Billing
BWB INCORPORATED	2013078366	59-004-049-000-0000	ROLLER DR L27	04/06/2013	Paid	$1,010.66	$1,031.29	$1,082.85	$1,134.42	Annual Billing
NAVARRO COLUMBIA M	2013078367	59-004-050-000-0000	143 HARRISBURG ST	03/06/2013	Paid	$2,624.68	$2,678.24	$2,812.15	$2,946.06	Annual Billing
SAWYERS DOREEN A	2013078368	59-005-001-000-0000	679 PAXTON ST	04/06/2013	Paid	$1,627.08	$1,660.29	$1,743.30	$1,826.32	Annual Billing
RHOADS COURTNEY E	2013078369	59-005-002-000-0000	681 PAXTON ST	03/21/2013	Paid	$1,568.26	$1,600.27	$1,680.28	$1,760.30	Annual Billing
ALEXANDER LORA R	2013078370	59-005-003-000-0000	683 PAXTON ST	04/06/2013	Paid	$1,829.64	$1,866.98	$1,960.33	$2,053.68	Annual Billing
PETROVICH NICHOLAS	2013078371	59-005-004-000-0000	685 PAXTON ST		Unpaid	$1,799.15	$1,835.87	$1,927.66	$2,019.46	Annual Billing
KROVIC JOHN J JEAN	2013078372	59-005-005-000-0000	687 PAXTON ST	02/21/2013	Paid	$1,398.37	$1,426.91	$1,498.26	$1,569.60	Annual Billing

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Payment Status Report
Dauphin County
STEELTON BORO

All Taxbills Sorted By Property Key

Township: STEELTON BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WOODARD PHILIP B	2013078373	59-005-006-000-0000	501 PINE ST	03/21/2013	Paid	$2,247.85	$2,293.72	$2,408.41	$2,523.09	Annual Billing
RODRIGUES LUIS F	2013078374	59-005-007-000-0000	515 PINE ST	03/20/2013	Paid	$1,714.21	$1,749.19	$1,836.65	$1,924.11	Annual Billing
DONOVAN WILLIAM E	2013078375	59-005-008-000-0000	517 PINE ST		Unpaid	$1,559.55	$1,591.38	$1,670.95	$1,750.52	Annual Billing
DITZLER FREDERICK R	2013078376	59-005-009-000-0000	519 PINE ST	04/06/2013	Paid	$1,651.04	$1,684.73	$1,768.97	$1,853.20	Annual Billing
ACRI RONALD J	2013078377	59-005-010-000-0000	525 PINE ST		Unpaid	$1,592.24	$1,624.73	$1,705.97	$1,787.20	Annual Billing
MOHN RONALD L	2013078378	59-005-011-000-0000	529 PINE ST	04/01/2013	Paid	$1,426.69	$1,455.81	$1,528.60	$1,601.39	Annual Billing
MADDEN DONNA L	2013078379	59-005-012-000-0000	555 PINE ST	04/06/2013	Paid	$1,709.85	$1,744.75	$1,831.99	$1,919.23	Annual Billing
NICOTERA ERNEST	2013078380	59-005-013-000-0000	573 PINE ST	02/13/2013	Paid	$1,657.57	$1,691.40	$1,775.97	$1,860.54	Annual Billing
ROSALES LEONCIO HERNAN	2013078381	59-005-014-000-0000	575 PINE ST		Unpaid	$2,219.53	$2,264.83	$2,378.07	$2,491.31	Annual Billing
ADLER WILLIAM L	2013078382	59-005-015-000-0000	603 PINE ST	03/14/2013	Paid	$2,491.80	$2,542.65	$2,669.78	$2,796.92	Annual Billing
GARCIA ARMANDO	2013078383	59-005-016-000-0000	625 PINE ST	03/21/2013	Paid	$1,868.85	$1,906.99	$2,002.34	$2,097.69	Annual Billing
GERBER JERWYN T	2013078384	59-005-017-000-0000	629 PINE ST	04/01/2013	Paid	$1,542.13	$1,573.60	$1,652.28	$1,730.96	Annual Billing
JUDGE GLORIA D	2013078385	59-005-018-000-0000	631 PINE ST	03/20/2013	Paid	$1,633.61	$1,666.95	$1,750.30	$1,833.65	Annual Billing
GEARY RONALD B	2013078386	59-005-019-000-0000	641 PINE ST	02/27/2013	Paid	$1,424.51	$1,453.58	$1,526.26	$1,598.94	Annual Billing
FARINA WINNIE S	2013078387	59-005-020-000-0000	647 PINE ST	03/14/2013	Paid	$1,672.82	$1,706.96	$1,792.31	$1,877.66	Annual Billing
RISSER DONALD	2013078388	59-005-021-000-0000	653 PINE ST	03/06/2013	Paid	$1,365.71	$1,393.58	$1,463.26	$1,532.94	Annual Billing
MULL STEVEN L	2013078389	59-005-022-000-0000	500 PINE ST	03/14/2013	Paid	$2,213.00	$2,258.16	$2,371.07	$2,483.98	Annual Billing
LANZINO SHARON M	2013078390	59-005-023-000-0000	516 PINE ST	06/06/2013	Paid	$1,940.73	$1,980.34	$2,079.36	$2,178.37	Annual Billing
CRIST ARTHUR E	2013078391	59-005-024-000-0000	524 PINE ST	02/27/2013	Paid	$2,073.60	$2,115.92	$2,221.72	$2,327.51	Annual Billing
HORNER DONALD H	2013078392	59-005-025-000-0000	532 PINE ST	03/14/2013	Paid	$1,069.47	$1,091.30	$1,145.87	$1,200.43	Annual Billing
GEORGE GABRIEL D	2013078393	59-005-026-000-0000	550 PINE ST	03/21/2013	Paid	$2,021.32	$2,062.57	$2,165.70	$2,268.83	Annual Billing
WALKOWIAK FRANK T	2013078394	59-005-027-000-0000	570 PINE ST	04/06/2013	Paid	$1,568.26	$1,600.27	$1,680.28	$1,760.30	Annual Billing
COWAN THOMAS A	2013078395	59-005-028-000-0000	572 PINE ST	02/21/2013	Paid	$1,411.44	$1,440.24	$1,512.25	$1,584.26	Annual Billing
NEFF J GARY	2013078396	59-005-029-000-0000	574 PINE ST	04/06/2013	Paid	$1,389.66	$1,418.02	$1,488.92	$1,559.82	Annual Billing
CONJAR NICHOLAS J	2013078397	59-005-030-000-0000	576 PINE ST	02/27/2013	Paid	$1,642.32	$1,675.84	$1,759.63	$1,843.42	Annual Billing
MOSTEN SANDRA K	2013078398	59-005-031-000-0000	578 PINE ST	04/06/2013	Paid	$1,757.77	$1,793.64	$1,883.32	$1,973.00	Annual Billing
HOOSE JOSEPH R	2013078399	59-005-033-000-0000	592 PINE ST	03/21/2013	Paid	$1,282.94	$1,309.12	$1,374.58	$1,440.03	Annual Billing
PARTHEMORE DOUGLAS J	2013078400	59-005-035-000-0000	608 PINE ST	03/21/2013	Paid	$1,380.95	$1,409.13	$1,479.59	$1,550.04	Annual Billing
POSTON KERI ANN	2013078401	59-005-036-000-0000	614 PINE ST	04/06/2013	Paid	$1,864.50	$1,902.55	$1,997.68	$2,092.81	Annual Billing
KRALL JAMES M	2013078402	59-005-037-000-0000	626 PINE ST	03/21/2013	Paid	$1,799.15	$1,835.87	$1,927.66	$2,019.46	Annual Billing
TEZAK SCOTT A	2013078403	59-005-038-000-0000	677 PAXTON ST	03/21/2013	Paid	$1,502.92	$1,533.59	$1,610.27	$1,686.95	Annual Billing
CROMAN JOYCE L	2013078404	59-005-039-000-0000	534 PINE ST	04/01/2013	Paid	$1,071.65	$1,093.52	$1,148.20	$1,202.87	Annual Billing

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Payment Status Report
Dauphin County
STEELTON BORO

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CONJAR ASHLEY	2013078405	59-005-040-000-0000	590 PINE ST	04/08/2013	Paid	$875.62	$893.49	$938.16	$982.84	Annual Billing
KHOURI ELI JOE	2013078406	59-006-001-000-0000	212 LINCOLN ST		Unpaid	$1,550.84	$1,582.49	$1,661.61	$1,740.74	Annual Billing
IVANOFF VIRGINIA M	2013078407	59-006-002-000-0000	214 LINCOLN ST	02/27/2013	Paid	$999.78	$1,020.18	$1,071.19	$1,122.20	Annual Billing
PENSCO TRUST COMPANY FI	2013078408	59-006-003-000-0000	220 LINCOLN ST	02/21/2013	Paid	$1,030.26	$1,051.29	$1,103.85	$1,156.42	Annual Billing
TAYLOR LATIA	2013078409	59-006-004-000-0000	222 LINCOLN ST		Unpaid	$890.87	$909.05	$954.50	$999.96	Annual Billing
MURPHY RENTALS INCORPO	2013078410	59-006-005-000-0000	228 LINCOLN ST	06/03/2013	Paid	$893.04	$911.27	$956.83	$1,002.40	Annual Billing
BROWN ALBERT S	2013078411	59-006-006-000-0000	236 LINCOLN ST		Unpaid	$1,171.84	$1,195.76	$1,255.55	$1,315.34	Annual Billing
MURPHY CHRISTOPHER	2013078412	59-006-007-000-0000	238 LINCOLN ST	04/08/2013	Paid	$1,163.13	$1,186.87	$1,246.21	$1,305.56	Annual Billing
CLARK JAMES S	2013078413	59-006-008-000-0000	246 LINCOLN ST		Unpaid	$899.58	$917.94	$963.84	$1,009.73	Annual Billing
BROWN LELA J	2013078414	59-006-009-000-0000	254 LINCOLN ST		Unpaid	$47.92	$48.90	$51.35	$53.79	Annual Billing
JACKSON KEVIN D	2013078415	59-006-010-000-0000	256 LINCOLN ST	04/08/2013	Paid	$954.03	$973.50	$1,022.18	$1,070.85	Annual Billing
DAVIS KAREN	2013078416	59-006-011-000-0000	LINCOLN ST REAR	04/08/2013	Paid	$239.60	$244.49	$256.71	$268.94	Annual Billing
JEFFERSON LENA Y	2013078417	59-006-012-000-0000	258 LINCOLN ST		Unpaid	$962.74	$982.39	$1,031.51	$1,080.63	Annual Billing
JOHNSON DENNIS M	2013078418	59-006-014-000-0000	212 RIDGE ST		Unpaid	$363.76	$371.18	$389.74	$408.30	Annual Billing
HART RICHARD P	2013078419	59-006-015-000-0000	223 RIDGE ST		Unpaid	$17.42	$17.78	$18.67	$19.56	Annual Billing
BOROUGH OF STEELTON	2013078420	59-006-017-000-0000	214 RIDGE ST	04/08/2013	Paid	$359.40	$366.73	$385.07	$403.40	Annual Billing
BOROUGH OF STEELTON	2013078421	59-006-018-000-0000	216 RIDGE ST	04/08/2013	Paid	$370.28	$377.84	$396.73	$415.62	Annual Billing
NEFF J GARY	2013078422	59-006-019-000-0000	220 RIDGE ST	04/06/2013	Paid	$566.32	$577.88	$606.77	$635.67	Annual Billing
NEFF J GARY	2013078423	59-006-020-000-0000	222 RIDGE ST	04/06/2013	Paid	$566.32	$577.88	$606.77	$635.67	Annual Billing
SMITH VIRGINIA	2013078424	59-006-021-000-0000	232 RIDGE ST		Unpaid	$895.22	$913.49	$959.16	$1,004.84	Annual Billing
ABRIL ROBER ROLDAN A	2013078425	59-006-022-000-0000	234 RIDGE ST	04/06/2013	Paid	$897.40	$915.71	$961.50	$1,007.28	Annual Billing
HATCHER JAMES EDWARD	2013078426	59-006-023-000-0000	240 RIDGE ST	04/08/2013	Paid	$755.82	$771.25	$809.81	$848.38	Annual Billing
KELKASE LLC	2013078427	59-006-024-000-0000	242 RIDGE ST		Unpaid	$760.18	$775.69	$814.47	$853.26	Annual Billing
ZOOG INVESTMENTS LLC	2013078428	59-006-025-000-0000	244 RIDGE ST		Unpaid	$757.99	$773.46	$812.13	$850.81	Annual Billing
EDWARDS DONNA	2013078429	59-006-026-000-0000	256 RIDGE ST	03/14/2013	Paid	$699.19	$713.46	$749.13	$784.81	Annual Billing
MURPHY RENTALS INCORPO	2013078430	59-006-027-000-0000	258 RIDGE ST	06/03/2013	Paid	$435.63	$444.52	$466.75	$488.97	Annual Billing
NEFF MICHAEL R	2013078431	59-006-028-000-0000	260 RIDGE ST	03/14/2013	Paid	$450.88	$460.08	$483.08	$506.09	Annual Billing
GALITZKY JEFFREY T	2013078432	59-006-029-000-0000	214 HARRISBURG ST	04/06/2013	Paid	$1,071.65	$1,093.52	$1,148.20	$1,202.87	Annual Billing
BOYER DAVID L	2013078433	59-006-030-000-0000	213 ADAMS ST	02/21/2013	Paid	$799.39	$815.70	$856.49	$897.27	Annual Billing
OGDEN ELAINE S	2013078434	59-006-031-000-0000	215 ADAMS ST		Unpaid	$851.66	$869.04	$912.49	$955.94	Annual Billing
JAMES RICHARD W	2013078435	59-006-032-000-0000	219 ADAMS ST	04/08/2013	Paid	$649.08	$662.33	$695.45	$728.56	Annual Billing
LAMAY RAYMOND P	2013078436	59-006-033-000-0000	221 ADAMS ST	04/06/2013	Paid	$781.96	$797.92	$837.82	$877.71	Annual Billing

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Dauphin County
STEELTON BORO

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WILLIAMSON CONSTANCE	2013078437	59-006-034-000-0000	225 ADAMS ST		Unpaid	$790.67	$806.81	$847.15	$887.49	Annual Billing
BOROUGH OF STEELTON	2013078438	59-006-035-000-0000	227 ADAMS ST	04/08/2013	Paid	$964.93	$984.62	$1,033.85	$1,083.08	Annual Billing
BOROUGH OF STEELTON	2013078439	59-006-036-000-0000	247 ADAMS ST	04/08/2013	Paid	$764.54	$780.14	$819.15	$858.15	Annual Billing
LOWERY ISAIAH H	2013078440	59-006-037-000-0000	249 ADAMS ST		Unpaid	$842.95	$860.15	$903.16	$946.17	Annual Billing
KUNTZ ZACHARY	2013078441	59-006-038-000-0000	251 ADAMS ST	04/06/2013	Paid	$829.88	$846.82	$889.16	$931.50	Annual Billing
MURPHY RENTALS INC	2013078442	59-006-039-000-0000	253 ADAMS ST	07/05/2013	Paid	$725.33	$740.13	$777.14	$814.14	Annual Billing
EVANS WILLIAM D	2013078443	59-006-040-000-0000	255 ADAMS ST		Unpaid	$283.16	$288.94	$303.39	$317.83	Annual Billing
BOROUGH OF STEELTON	2013078444	59-006-041-000-0000	257 ADAMS ST	04/08/2013	Paid	$287.51	$293.38	$308.05	$322.72	Annual Billing
JOHNSTONE GARRY C	2013078445	59-006-042-000-0000	200 ADAMS ST		Unpaid	$492.26	$502.31	$527.43	$552.54	Annual Billing
JONES TERRANCE	2013078446	59-006-043-000-0000	204 ADAMS ST		Unpaid	$1,023.73	$1,044.62	$1,096.85	$1,149.08	Annual Billing
LEACH MELISSA L	2013078447	59-006-044-000-0000	210 ADAMS ST	02/07/2013	Paid	$1,306.89	$1,333.56	$1,400.24	$1,466.92	Annual Billing
LEACH MELISSA L	2013078448	59-006-045-000-0000	212 ADAMS ST	02/07/2013	Paid	$41.39	$42.23	$44.34	$46.45	Annual Billing
FROMETA JORGE M	2013078449	59-006-046-000-0000	224 ADAMS ST	04/08/2013	Paid	$315.83	$322.28	$338.39	$354.51	Annual Billing
FROMETA JORGE M	2013078450	59-006-047-000-0000	226 ADAMS ST	04/08/2013	Paid	$1,276.39	$1,302.44	$1,367.56	$1,432.68	Annual Billing
CEDAR TOPS PROPERTY MAI	2013078451	59-006-048-000-0000	228 ADAMS ST	06/20/2013	Paid	$1,054.23	$1,075.74	$1,129.53	$1,183.31	Annual Billing
SILVERA MIGUEL A	2013078452	59-006-049-000-0000	230 ADAMS ST		Unpaid	$1,635.80	$1,669.18	$1,752.64	$1,836.10	Annual Billing
VEGA CARLOS FERNANDEZ	2013078453	59-006-050-000-0000	190 N HARRISBURG ST		Unpaid	$1,524.70	$1,555.82	$1,633.61	$1,711.40	Annual Billing
MIMS JANE W	2013078454	59-006-052-000-0000	RIDGE ST		Unpaid	$431.27	$440.07	$462.07	$484.08	Annual Billing
IVANOFF VIRGINIA M	2013078455	59-006-053-000-0000	RIDGE ST		Unpaid	$6.54	$6.67	$7.00	$7.34	Annual Billing
MUMMA STEVEN	2013078456	59-007-001-000-0000	152 LINCOLN ST	04/08/2013	Paid	$1,152.24	$1,175.76	$1,234.55	$1,293.34	Annual Billing
MCMILLION ROSALIE	2013078457	59-007-002-000-0000	152 1/2 LINCOLN ST	04/06/2013	Paid	$836.41	$853.48	$896.15	$938.83	Annual Billing
ANDERSON MARY K	2013078458	59-007-003-000-0000	154 LINCOLN ST		Unpaid	$771.06	$786.80	$826.14	$865.48	Annual Billing
WILLIAMS TERESA	2013078459	59-007-004-000-0000	158 LINCOLN ST		Unpaid	$799.39	$815.70	$856.49	$897.27	Annual Billing
BROWN VEDA M	2013078460	59-007-005-000-0000	160 LINCOLN ST	04/08/2013	Paid	$945.32	$964.61	$1,012.84	$1,061.07	Annual Billing
MEYERS CONSTANCE E	2013078461	59-007-006-000-0000	162 LINCOLN ST		Unpaid	$988.88	$1,009.06	$1,059.51	$1,109.97	Annual Billing
CROOM RUBYE E	2013078462	59-007-007-000-0000	164 LINCOLN ST	04/06/2013	Paid	$1,226.30	$1,251.33	$1,313.90	$1,376.46	Annual Billing
PAYNE VIRGINIA C	2013078463	59-007-008-000-0000	168 LINCOLN ST	03/21/2013	Paid	$1,398.37	$1,426.91	$1,498.26	$1,569.60	Annual Billing
BEVERLY LOUIS R	2013078464	59-007-009-000-0000	170 LINCOLN ST		Unpaid	$1,023.73	$1,044.62	$1,096.85	$1,149.08	Annual Billing
ROBERTS RICHARD	2013078465	59-007-010-000-0000	172 LINCOLN ST		Unpaid	$1,010.66	$1,031.29	$1,082.85	$1,134.42	Annual Billing
DAVIS PERSIA LATRISHA ANN	2013078466	59-007-011-000-0000	174 LINCOLN ST	02/27/2013	Paid	$875.62	$893.49	$938.16	$982.84	Annual Billing
POLLARD CANDICE E	2013078467	59-007-012-000-0000	176 LINCOLN ST	04/06/2013	Paid	$1,152.24	$1,175.76	$1,234.55	$1,293.34	Annual Billing
MURPHY RENTALS INC	2013078468	59-007-013-000-0000	153 RIDGE ST	07/05/2013	Paid	$662.16	$675.67	$709.45	$743.24	Annual Billing

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Payment Status Report
Dauphin County
STEELTON BORO

All Taxbills Sorted By Property Key

Township: STEELTON BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LAWSON TERRY B	2013078469	59-007-014-000-0000	157 RIDGE ST		Unpaid	$936.61	$955.72	$1,003.51	$1,051.29	Annual Billing
LEE GEORGE W	2013078470	59-007-015-000-0000	154 RIDGE ST	04/06/2013	Paid	$1,156.61	$1,180.21	$1,239.22	$1,298.23	Annual Billing
EDMONDS MAMIE J	2013078471	59-007-016-000-0000	160 RIDGE ST	03/21/2013	Paid	$1,317.79	$1,344.68	$1,411.91	$1,479.15	Annual Billing
ALDRIDGE INVESTMENTS PR	2013078472	59-007-024-000-0000	145 ADAMS ST		Unpaid	$1,071.65	$1,093.52	$1,148.20	$1,202.87	Annual Billing
BOROUGH OF STEELTON	2013078473	59-007-025-000-0000	147 ADAMS ST	04/08/2013	Paid	$2.19	$2.23	$2.34	$2.45	Annual Billing
BOROUGH OF STEELTON	2013078474	59-007-026-000-0000	149 ADAMS ST	04/08/2013	Paid	$28.32	$28.90	$30.35	$31.79	Annual Billing
BRANNOCK PHILOME	2013078475	59-007-027-000-0000	153 ADAMS ST		Unpaid	$995.42	$1,015.73	$1,066.52	$1,117.30	Annual Billing
JORDAN DRUCIE L	2013078476	59-007-028-000-0000	157 ADAMS ST	02/07/2013	Paid	$879.97	$897.93	$942.83	$987.72	Annual Billing
JORDAN JOSEPH	2013078477	59-007-029-000-0000	161 ADAMS ST	02/07/2013	Paid	$23.96	$24.45	$25.67	$26.90	Annual Billing
JORDAN JOSEPH	2013078478	59-007-030-000-0000	163 ADAMS ST	02/07/2013	Paid	$23.96	$24.45	$25.67	$26.90	Annual Billing
JORDAN JOSEPH	2013078479	59-007-031-000-0000	165 ADAMS ST	02/07/2013	Paid	$21.79	$22.23	$23.34	$24.45	Annual Billing
JORDAN JOSEPH	2013078480	59-007-032-000-0000	167 ADAMS ST	02/07/2013	Paid	$21.79	$22.23	$23.34	$24.45	Annual Billing
GRINDALL TIMOTHY J	2013078481	59-007-033-000-0000	173 ADAMS ST		Unpaid	$797.20	$813.47	$854.14	$894.82	Annual Billing
BOROUGH OF STEELTON	2013078482	59-007-034-000-0000	150 ADAMS ST	04/08/2013	Paid	$4.36	$4.45	$4.67	$4.90	Annual Billing
BOROUGH OF STEELTON	2013078483	59-007-035-000-0000	152 ADAMS ST	04/08/2013	Paid	$265.74	$271.16	$284.72	$298.28	Annual Billing
BOROUGH OF STEELTON	2013078484	59-007-036-000-0000	152 1/2 ADAMS ST	04/08/2013	Paid	$265.74	$271.16	$284.72	$298.28	Annual Billing
BOROUGH OF STEELTON	2013078485	59-007-037-000-0000	154 ADAMS ST	04/08/2013	Paid	$265.74	$271.16	$284.72	$298.28	Annual Billing
MURPHY MICHAEL S	2013078486	59-007-038-000-0000	156 ADAMS ST	06/03/2013	Paid	$884.33	$902.38	$947.50	$992.62	Annual Billing
BOROUGH OF STEELTON	2013078487	59-007-040-000-0000	162 ADAMS ST	04/08/2013	Paid	$32.67	$33.34	$35.01	$36.67	Annual Billing
BOROUGH OF STEELTON	2013078488	59-007-041-000-0000	166 ADAMS ST	04/08/2013	Paid	$69.70	$71.12	$74.68	$78.23	Annual Billing
BOROUGH OF STEELTON	2013078489	59-007-042-000-0000	168 ADAMS ST	04/08/2013	Paid	$30.50	$31.12	$32.68	$34.23	Annual Billing
BOROUGH OF STEELTON	2013078490	59-007-043-000-0000	170 ADAMS ST	04/08/2013	Paid	$15.25	$15.56	$16.34	$17.12	Annual Billing
HAAS DANIEL J	2013078491	59-007-044-000-0000	176 ADAMS ST		Unpaid	$749.28	$764.57	$802.80	$841.03	Annual Billing
BROWN BELINDA D	2013078492	59-007-045-000-0000	158 1/2 DARON AL		Unpaid	$744.93	$760.13	$798.14	$836.14	Annual Billing
BLUNT SALLIE	2013078493	59-007-046-000-0000	158 DARON AL	04/01/2013	Paid	$681.77	$695.68	$730.46	$765.25	Annual Billing
BEADEN CORNELIUS	2013078494	59-007-048-000-0000	300 BAILEY ST		Unpaid	$470.48	$480.08	$504.08	$528.09	Annual Billing
DUNKEL DAVID	2013078495	59-007-049-000-0000	156 LINCOLN ST	03/21/2013	Paid	$786.31	$802.36	$842.48	$882.60	Annual Billing
RUSS THEODORE P	2013078496	59-008-001-000-0000	120 LINCOLN ST		Unpaid	$2,374.18	$2,422.63	$2,543.76	$2,664.89	Annual Billing
122 LINCOLN TRUST	2013078497	59-008-002-000-0000	122 LINCOLN ST		Unpaid	$842.95	$860.15	$903.16	$946.17	Annual Billing
MCCONNELL DARLENE	2013078498	59-008-003-000-0000	124 LINCOLN ST	04/06/2013	Paid	$984.53	$1,004.62	$1,054.85	$1,105.08	Annual Billing
MARTIN DONALD K	2013078499	59-008-004-000-0000	126 LINCOLN ST	03/14/2013	Paid	$988.88	$1,009.06	$1,059.51	$1,109.97	Annual Billing
FAHIE DENISE A	2013078500	59-008-005-000-0000	128 LINCOLN ST	02/27/2013	Paid	$1,335.21	$1,362.46	$1,430.58	$1,498.71	Annual Billing

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Payment Status Report
Dauphin County
STEELTON BORO

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Township: STEELTON BORO

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XU XIAONIAN	2013078501	59-008-006-000-0000	132 LINCOLN ST		Unpaid	$1,030.26	$1,051.29	$1,103.85	$1,156.42	Annual Billing
PAGE KENNETH T	2013078502	59-008-007-000-0000	134 LINCOLN ST		Unpaid	$993.24	$1,013.51	$1,064.19	$1,114.86	Annual Billing
HAWKINS ELAINE	2013078503	59-008-008-000-0000	138 LINCOLN ST		Unpaid	$958.38	$977.94	$1,026.84	$1,075.73	Annual Billing
GILLIS IRENE B	2013078504	59-008-009-000-0000	142 LINCOLN ST		Unpaid	$1,847.06	$1,884.76	$1,979.00	$2,073.24	Annual Billing
HAMAD JOE	2013078505	59-008-010-000-0000	144 LINCOLN ST		Unpaid	$890.87	$909.05	$954.50	$999.96	Annual Billing
RMA ENTERPRISES INC	2013078506	59-008-011-000-0000	146 LINCOLN ST		Unpaid	$888.68	$906.82	$952.16	$997.50	Annual Billing
MURPHY MICHAEL	2013078507	59-008-012-000-0000	148 LINCOLN ST	06/03/2013	Paid	$435.63	$444.52	$466.75	$488.97	Annual Billing
JOHNSON VIOLA A	2013078508	59-008-013-000-0000	150 LINCOLN ST		Unpaid	$1,065.12	$1,086.86	$1,141.20	$1,195.55	Annual Billing
BOROUGH OF STEELTON	2013078509	59-008-015-000-0000	125 RIDGE ST	04/08/2013	Paid	$318.01	$324.50	$340.73	$356.95	Annual Billing
MURPHY MICHAEL S	2013078510	59-008-017-000-0000	221 N 2ND ST	06/03/2013	Paid	$1,773.02	$1,809.20	$1,899.66	$1,990.12	Annual Billing
MONUMENTAL AME CHURCH	2013078511	59-008-018-000-0000	215 2ND ST	02/27/2013	Paid	$37.03	$37.79	$39.68	$41.57	Annual Billing
MONUMENTAL AME CHURCH	2013078512	59-008-019-000-0000	213 2ND ST	02/13/2013	Paid	$34.85	$35.56	$37.34	$39.12	Annual Billing
MURPHY MICHAEL S	2013078513	59-008-020-000-0000	211 2ND ST	06/03/2013	Paid	$570.67	$582.32	$611.44	$640.55	Annual Billing
ERBY ALEX	2013078514	59-008-021-000-0000	209 N 2ND ST		Unpaid	$673.05	$686.79	$721.13	$755.47	Annual Billing
CHILDS MARC H	2013078515	59-008-030-000-0000	142 RIDGE ST	04/06/2013	Paid	$1,474.62	$1,504.71	$1,579.95	$1,655.18	Annual Billing
MONUMENTAL AFRICAN METI	2013078516	59-008-034-000-0000	105 ADAMS ST	04/29/2013	Paid	$270.09	$275.60	$289.38	$303.16	Annual Billing
BOROUGH OF STEELTON	2013078517	59-008-035-000-0000	109 ADAMS ST	04/08/2013	Paid	$235.24	$240.04	$252.04	$264.04	Annual Billing
STEELTON BOROUGH	2013078518	59-008-036-000-0000	109 1/2 ADAMS ST	04/08/2013	Paid	$235.24	$240.04	$252.04	$264.04	Annual Billing
BOROUGH OF STEELTON	2013078519	59-008-037-000-0000	111 ADAMS ST	04/08/2013	Paid	$261.38	$266.71	$280.05	$293.38	Annual Billing
BOROUGH OF STEELTON	2013078520	59-008-038-000-0000	113 ADAMS ST	04/08/2013	Paid	$261.38	$266.71	$280.05	$293.38	Annual Billing
BOROUGH OF STEELTON	2013078521	59-008-039-000-0000	113 1/2 ADAMS ST	04/08/2013	Paid	$261.38	$266.71	$280.05	$293.38	Annual Billing
BOROUGH OF STEELTON	2013078522	59-008-040-000-0000	115 ADAMS ST	04/08/2013	Paid	$261.38	$266.71	$280.05	$293.38	Annual Billing
BOROUGH OF STEELTON	2013078523	59-008-041-000-0000	115 1/2 ADAMS ST	04/08/2013	Paid	$21.79	$22.23	$23.34	$24.45	Annual Billing
BOROUGH OF STEELTON	2013078524	59-008-042-000-0000	119 ADAMS ST	04/08/2013	Paid	$10.90	$11.12	$11.68	$12.23	Annual Billing
BOROUGH OF STEELTON	2013078525	59-008-043-000-0000	119 1/2 ADAMS ST	04/08/2013	Paid	$263.56	$268.94	$282.39	$295.83	Annual Billing
BOROUGH OF STEELTON	2013078526	59-008-044-000-0000	121 ADAMS ST	04/08/2013	Paid	$10.90	$11.12	$11.68	$12.23	Annual Billing
BOROUGH OF STEELTON	2013078527	59-008-045-000-0000	123 ADAMS ST	04/08/2013	Paid	$263.56	$268.94	$282.39	$295.83	Annual Billing
BOROUGH OF STEELTON	2013078528	59-008-046-000-0000	123 1/2 ADAMS ST	04/08/2013	Paid	$254.85	$260.05	$273.05	$286.06	Annual Billing
BOROUGH OF STEELTON	2013078529	59-008-047-000-0000	125 ADAMS ST	04/08/2013	Paid	$21.79	$22.23	$23.34	$24.45	Annual Billing
BOROUGH OF STEELTON	2013078530	59-008-048-000-0000	127 ADAMS ST	04/08/2013	Paid	$226.53	$231.15	$242.71	$254.27	Annual Billing
BOROUGH OF STEELTON	2013078531	59-008-049-000-0000	129 ADAMS ST	04/08/2013	Paid	$21.79	$22.23	$23.34	$24.45	Annual Billing
BOROUGH OF STEELTON	2013078532	59-008-050-000-0000	133 ADAMS ST	04/08/2013	Paid	$300.59	$306.72	$322.06	$337.39	Annual Billing

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Payment Status Report
Dauphin County
STEELTON BORO

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BOROUGH OF STEELTON	2013078533	59-008-051-000-0000	133 ADAMS ST	04/08/2013	Paid	$2.19	$2.23	$2.34	$2.45	Annual Billing
MURPHY RENTALS INCORPO	2013078534	59-008-052-000-0000	135 ADAMS ST	06/03/2013	Paid	$629.49	$642.34	$674.46	$706.57	Annual Billing
PENSCO TRUST CO LLC CUS	2013078535	59-008-053-000-0000	137 ADAMS ST	05/29/2013	Paid	$633.84	$646.78	$679.12	$711.46	Annual Billing
DODD VIRGINIA P	2013078536	59-008-054-000-0000	139 ADAMS ST	05/29/2013	Paid	$1,078.19	$1,100.19	$1,155.20	$1,210.21	Annual Billing
WILSON KAMILAH Y	2013078537	59-008-055-000-0000	141 ADAMS ST	04/06/2013	Paid	$849.47	$866.81	$910.15	$953.49	Annual Billing
ATWELL KARL J	2013078538	59-008-056-000-0000	143 ADAMS ST	04/01/2013	Paid	$812.45	$829.03	$870.48	$911.93	Annual Billing
AME CHURCH OF STEELTON	2013078539	59-008-057-000-0000	112 ADAMS ST	03/06/2013	Paid	$76.24	$77.80	$81.69	$85.58	Annual Billing
BOROUGH OF STEELTON	2013078540	59-008-058-000-0000	122 ADAMS ST	04/08/2013	Paid	$128.52	$131.14	$137.70	$144.25	Annual Billing
BOROUGH OF STEELTON	2013078541	59-008-059-000-0000	128 1/2 ADAMS ST	04/08/2013	Paid	$80.60	$82.24	$86.35	$90.46	Annual Billing
BOROUGH OF STEELTON	2013078542	59-008-060-000-0000	130 ADAMS ST	04/08/2013	Paid	$67.53	$68.91	$72.36	$75.80	Annual Billing
CYRENE LODGE NO 169	2013078543	59-008-061-000-0000	140 ADAMS ST		Unpaid	$2,284.88	$2,331.51	$2,448.09	$2,564.66	Annual Billing
HEBERT S GEOFFREY	2013078544	59-008-062-000-0000	144 ADAMS ST	03/20/2013	Paid	$697.01	$711.23	$746.79	$782.35	Annual Billing
MURPHY RENTALS INC	2013078545	59-008-063-000-0000	146 ADAMS ST	06/03/2013	Paid	$631.66	$644.55	$676.78	$709.01	Annual Billing
THOMPSON JAMES T	2013078546	59-008-064-000-0000	148 ADAMS ST	03/06/2013	Paid	$718.79	$733.46	$770.13	$806.81	Annual Billing
ANDERSON DORIS E	2013078547	59-008-065-000-0000	148 1/2 ADAMS ST	04/01/2013	Paid	$738.40	$753.47	$791.14	$828.82	Annual Billing
BOROUGH OF STEELTON	2013078548	59-008-066-000-0000	132 ADAMS ST	04/08/2013	Paid	$71.88	$73.35	$77.02	$80.69	Annual Billing
LEWIS EFREN A	2013078549	59-008-067-000-0000	136 LINCOLN ST	03/21/2013	Paid	$960.57	$980.17	$1,029.18	$1,078.19	Annual Billing
MURPHY MICHAEL S	2013078550	59-008-068-000-0000	RIDGE ST L4	06/03/2013	Paid	$78.41	$80.01	$84.01	$88.01	Annual Billing
BOROUGH OF STEELTON	2013078551	59-008-069-000-0000	RIDGE ST L3	04/08/2013	Paid	$398.61	$406.74	$427.08	$447.41	Annual Billing
BOROUGH OF STEELTON	2013078552	59-008-070-000-0000	RIDGE ST L2	04/08/2013	Paid	$398.61	$406.74	$427.08	$447.41	Annual Billing
AFRICAN METHODIST EPISC(	2013078553	59-009-001-000-0000	171 N 2ND ST	04/29/2013	Paid	$1,289.46	$1,315.78	$1,381.57	$1,447.36	Annual Billing
B W B INCORPORATED	2013078554	59-009-002-000-0000	2ND ST	04/06/2013	Paid	$257.02	$262.27	$275.38	$288.50	Annual Billing
MEJIA SANDRA	2013078555	59-009-003-000-0000	301 ANGLE AVE		Unpaid	$1,927.67	$1,967.01	$2,065.36	$2,163.71	Annual Billing
HAILEY CARROLL T	2013078556	59-009-004-000-0000	307 ANGLE AVE	04/06/2013	Paid	$1,971.23	$2,011.46	$2,112.03	$2,212.61	Annual Billing
JONES SAMUEL	2013078557	59-009-005-000-0000	309 ANGLE AVE	04/06/2013	Paid	$1,803.50	$1,840.31	$1,932.33	$2,024.34	Annual Billing
DAYLOR HELEN MARGARET	2013078558	59-009-006-000-0000	311 ANGLE AVE	03/20/2013	Paid	$1,566.09	$1,598.05	$1,677.95	$1,757.86	Annual Billing
BOWERS WAYNE	2013078559	59-009-007-000-0000	313 ANGLE AVE	03/20/2013	Paid	$1,912.41	$1,951.44	$2,049.01	$2,146.58	Annual Billing
STONE JAMES F	2013078560	59-009-008-000-0000	315 ANGLE AVE	02/27/2013	Paid	$1,727.28	$1,762.53	$1,850.66	$1,938.78	Annual Billing
SMITH ERIC D	2013078561	59-009-009-000-0000	302 ANGLE AVE		Unpaid	$2,138.94	$2,182.59	$2,291.72	$2,400.85	Annual Billing
ACRI PETER J	2013078562	59-009-010-000-0000	304 ANGLE AVE	02/13/2013	Paid	$1,566.09	$1,598.05	$1,677.95	$1,757.86	Annual Billing
JEFFERIES WILLIAM C	2013078563	59-009-011-000-0000	306 ANGLE AVE	04/01/2013	Paid	$1,574.80	$1,606.94	$1,687.29	$1,767.63	Annual Billing
KISLER LAWRENCE V	2013078564	59-009-012-000-0000	308 ANGLE AVE		Unpaid	$1,729.45	$1,764.74	$1,852.98	$1,941.21	Annual Billing

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Dauphin County
STEELTON BORO

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RISTEFF SAMUEL	2013078565	59-009-013-000-0000	310 ANGLE AVE		Unpaid	$1,818.76	$1,855.88	$1,948.67	$2,041.47	Annual Billing
HOERNER TIMOTHY R	2013078566	59-009-014-000-0000	312 ANGLE AVE	03/21/2013	Paid	$1,834.00	$1,871.43	$1,965.00	$2,058.57	Annual Billing
PRALL TIMOTHY J	2013078567	59-009-015-000-0000	314 ANGLE AVE	04/06/2013	Paid	$1,844.90	$1,882.55	$1,976.68	$2,070.81	Annual Billing
HALL JOHN T	2013078568	59-009-016-000-0000	112 N HARRISBURG ST		Unpaid	$5,719.82	$5,836.55	$6,128.38	$6,420.21	Annual Billing
COUSAR GILINDA A	2013078569	59-009-017-000-0000	110 N 3RD ST	04/08/2013	Paid	$1,823.11	$1,860.32	$1,953.34	$2,046.35	Annual Billing
MCCLUSKEY SANDRA L	2013078570	59-009-018-000-0000	114 N 3RD ST	02/27/2013	Paid	$2,036.58	$2,078.14	$2,182.05	$2,285.95	Annual Billing
HUGHES JOSEPH F	2013078571	59-009-019-000-0000	150 N 3RD ST	04/01/2013	Paid	$1,908.06	$1,947.00	$2,044.35	$2,141.70	Annual Billing
MCGINLEY NEIL F	2013078572	59-009-020-000-0000	130 N 3RD ST	04/06/2013	Paid	$1,755.59	$1,791.42	$1,880.99	$1,970.56	Annual Billing
DEIMLER JAMES W	2013078573	59-009-021-000-0000	131 N 3RD ST	04/01/2013	Paid	$1,372.24	$1,400.24	$1,470.25	$1,540.26	Annual Billing
VENTURO RONALD A	2013078574	59-009-022-000-0000	140 N 3RD ST	04/01/2013	Paid	$1,609.66	$1,642.51	$1,724.64	$1,806.76	Annual Billing
MURPHY AUDIE	2013078575	59-009-023-000-0000	149 N 3RD ST	02/27/2013	Paid	$1,696.78	$1,731.41	$1,817.98	$1,904.55	Annual Billing
STARK JAMES R	2013078576	59-009-024-000-0000	120 N 3RD ST	02/27/2013	Paid	$2,167.26	$2,211.49	$2,322.06	$2,432.64	Annual Billing
DECKER HAROLD A	2013078577	59-009-025-000-0000	125 BAILEY ST	04/06/2013	Paid	$2,910.00	$2,969.39	$3,117.86	$3,266.33	Annual Billing
BOLLENDORF DONALD D	2013078578	59-010-001-000-0000	303 PINE ST	04/06/2013	Paid	$1,073.83	$1,095.75	$1,150.54	$1,205.33	Annual Billing
ADESEUN QUADRI AKINTUNE	2013078579	59-010-002-000-0000	305 PINE ST		Unpaid	$871.26	$889.04	$933.49	$977.94	Annual Billing
FUHRMAN PATRICK P	2013078580	59-010-003-000-0000	309 PINE ST	04/06/2013	Paid	$1,278.58	$1,304.67	$1,369.90	$1,435.14	Annual Billing
YINGER SETH R	2013078581	59-010-004-000-0000	315 PINE ST	04/06/2013	Paid	$1,252.44	$1,278.00	$1,341.90	$1,405.80	Annual Billing
TAPPER CAROLYN LEE	2013078582	59-010-005-000-0000	323 PINE ST	04/29/2013	Paid	$1,372.24	$1,400.24	$1,470.25	$1,540.26	Annual Billing
MYERS KENNETH F	2013078583	59-010-006-000-0000	327 PINE ST	05/29/2013	Paid	$74.06	$75.57	$79.35	$83.13	Annual Billing
MYERS KENNETH E	2013078584	59-010-007-000-0000	329 PINE ST	05/29/2013	Paid	$1,716.38	$1,751.41	$1,838.98	$1,926.55	Annual Billing
MCINTYRE ROBERT L	2013078585	59-010-008-000-0000	335 PINE ST	06/03/2013	Paid	$1,409.27	$1,438.03	$1,509.93	$1,581.83	Annual Billing
AZIZ HOWLADER	2013078586	59-010-009-000-0000	339 PINE ST	04/06/2013	Paid	$934.43	$953.50	$1,001.18	$1,048.85	Annual Billing
HUBBARD PEARL T	2013078587	59-010-010-000-0000	341 PINE ST	04/08/2013	Paid	$1,047.70	$1,069.08	$1,122.53	$1,175.99	Annual Billing
JOHN ADAMS LLC	2013078588	59-010-011-000-0000	347 PINE ST	05/29/2013	Paid	$1,065.12	$1,086.86	$1,141.20	$1,195.55	Annual Billing
MURPHY MIKE	2013078589	59-010-012-000-0000	349 PINE ST	06/03/2013	Paid	$533.65	$544.54	$571.77	$598.99	Annual Billing
MORRISON ANNETTE M	2013078590	59-010-013-000-0000	355 PINE ST	04/08/2013	Paid	$910.47	$929.05	$975.50	$1,021.96	Annual Billing
BERNARDO JOSEPH A	2013078591	59-010-014-000-0000	357 PINE ST	03/21/2013	Paid	$908.29	$926.83	$973.17	$1,019.51	Annual Billing
POWERS ROBERT J	2013078592	59-010-015-000-0000	363 PINE ST	04/06/2013	Paid	$1,010.66	$1,031.29	$1,082.85	$1,134.42	Annual Billing
RUSSELL LYNN	2013078593	59-010-016-000-0000	401 PINE ST		Unpaid	$1,714.21	$1,749.19	$1,836.65	$1,924.11	Annual Billing
SLABACH JAMIE L	2013078594	59-010-017-000-0000	403 PINE ST	04/06/2013	Paid	$1,337.39	$1,364.68	$1,432.91	$1,501.15	Annual Billing
WALTON LYNETTE A	2013078595	59-010-018-000-0000	415 PINE ST	04/08/2013	Paid	$1,627.08	$1,660.29	$1,743.30	$1,826.32	Annual Billing
MUSSER JASON W	2013078596	59-010-019-000-0000	419 PINE ST	04/01/2013	Paid	$1,354.81	$1,382.46	$1,451.58	$1,520.71	Annual Billing

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Payment Status Report
Dauphin County
STEELTON BORO

All Taxbills Sorted By Property Key

Township: STEELTON BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SCOTT LATOYA Y	2013078597	59-010-020-000-0000	421 PINE ST	04/06/2013	Paid	$1,296.00	$1,322.45	$1,388.57	$1,454.70	Annual Billing
PNC BANK NATIONAL ASSOC	2013078598	59-010-021-000-0000	429 PINE ST	03/14/2013	Paid	$1,391.84	$1,420.25	$1,491.26	$1,562.28	Annual Billing
WRIGHT EMMA D	2013078599	59-010-022-000-0000	431 PINE ST	02/27/2013	Paid	$1,289.46	$1,315.78	$1,381.57	$1,447.36	Annual Billing
LEITZEL CEENA M	2013078600	59-010-023-000-0000	433 PINE ST	03/21/2013	Paid	$1,315.60	$1,342.45	$1,409.57	$1,476.70	Annual Billing
WHATMORE ERIC M	2013078601	59-010-025-000-0000	320 PINE ST	04/06/2013	Paid	$1,272.04	$1,298.00	$1,362.90	$1,427.80	Annual Billing
LINN JUANA	2013078602	59-010-026-000-0000	322 PINE ST	05/29/2013	Paid	$1,296.00	$1,322.45	$1,388.57	$1,454.70	Annual Billing
YEICH TIMOTHY A	2013078603	59-010-027-000-0000	324 PINE ST		Unpaid	$1,775.19	$1,811.42	$1,901.99	$1,992.56	Annual Billing
WALLS DAVID S	2013078604	59-010-028-000-0000	332 PINE ST	03/21/2013	Paid	$1,829.64	$1,866.98	$1,960.33	$2,053.68	Annual Billing
SHROYER DANIEL L	2013078605	59-010-029-000-0000	340 PINE ST		Unpaid	$1,232.83	$1,257.99	$1,320.89	$1,383.79	Annual Billing
SHEETZ ROBERT H	2013078606	59-010-030-000-0000	342 PINE ST		Unpaid	$1,102.15	$1,124.64	$1,180.87	$1,237.10	Annual Billing
MCMANUS BART F	2013078607	59-010-031-000-0000	346 PINE ST	02/27/2013	Paid	$1,274.23	$1,300.23	$1,365.24	$1,430.25	Annual Billing
WAGNER LARRY T	2013078608	59-010-032-000-0000	350 PINE ST	02/07/2013	Paid	$1,150.06	$1,173.53	$1,232.21	$1,290.88	Annual Billing
KOLONOSKI PATRICIA A	2013078609	59-010-033-000-0000	356 PINE ST	04/01/2013	Paid	$1,492.04	$1,522.49	$1,598.61	$1,674.74	Annual Billing
YEICH TIMOTHY A	2013078610	59-010-034-000-0000	360 PINE ST		Unpaid	$1,546.49	$1,578.05	$1,656.95	$1,735.86	Annual Billing
CASH SHARON L	2013078611	59-010-035-000-0000	362 PINE ST	04/08/2013	Paid	$1,245.90	$1,271.33	$1,334.90	$1,398.46	Annual Billing
RINE TIMOTHY G	2013078612	59-010-036-000-0000	366 PINE ST		Unpaid	$1,302.53	$1,329.11	$1,395.57	$1,462.02	Annual Billing
DYER THOMAS	2013078613	59-010-037-000-0000	368 PINE ST	02/13/2013	Paid	$1,287.29	$1,313.56	$1,379.24	$1,444.92	Annual Billing
LONGIA SUKHVINDER S	2013078614	59-010-038-000-0000	370 PINE ST	04/06/2013	Paid	$1,304.71	$1,331.34	$1,397.91	$1,464.47	Annual Billing
POWELL RONALD R	2013078615	59-010-039-000-0000	402 PINE ST	04/01/2013	Paid	$1,888.46	$1,927.00	$2,023.35	$2,119.70	Annual Billing
NEWTON MELISSA	2013078616	59-010-040-000-0000	410 PINE ST	04/01/2013	Paid	$2,012.61	$2,053.68	$2,156.36	$2,259.05	Annual Billing
FEDERAL HOME LOAN MORT	2013078617	59-010-041-000-0000	420 PINE ST	04/08/2013	Paid	$1,481.14	$1,511.37	$1,586.94	$1,662.51	Annual Billing
MANDERBACH JOSEPH J	2013078618	59-010-042-000-0000	426 PINE ST	04/06/2013	Paid	$2,056.17	$2,098.13	$2,203.04	$2,307.94	Annual Billing
WARD DAVID I	2013078619	59-010-043-000-0000	434 PINE ST		Unpaid	$1,594.40	$1,626.94	$1,708.29	$1,789.63	Annual Billing
WARD DAVID I	2013078620	59-010-044-000-0000	PINE ST		Unpaid	$172.08	$175.59	$184.37	$193.15	Annual Billing
MISHULA HOPE ELENA	2013078621	59-011-001-000-0000	21 N HARRISBURG ST	03/20/2013	Paid	$1,383.13	$1,411.36	$1,481.93	$1,552.50	Annual Billing
NORBREY JACQUELINE L	2013078622	59-011-002-000-0000	19 N HARRISBURG ST	02/07/2013	Paid	$1,389.66	$1,418.02	$1,488.92	$1,559.82	Annual Billing
WILLIAMS KIMBERLY L	2013078623	59-011-003-000-0000	11 N HARRISBURG ST		Unpaid	$1,224.12	$1,249.10	$1,311.56	$1,374.01	Annual Billing
CRAWLEY JOCELYN N	2013078624	59-011-004-000-0000	9 N HARRISBURG ST	02/07/2013	Paid	$1,178.38	$1,202.43	$1,262.55	$1,322.67	Annual Billing
HERNANDEZ FEDOR I	2013078625	59-011-005-000-0000	1 N HARRISBURG ST	03/21/2013	Paid	$2,243.49	$2,289.28	$2,403.74	$2,518.21	Annual Billing
CLARK KATHY	2013078626	59-011-006-000-0000	1 S HARRISBURG ST	04/06/2013	Paid	$2,215.18	$2,260.39	$2,373.41	$2,486.43	Annual Billing
POGASIC EUGENE F	2013078627	59-011-007-000-0000	25 S HARRISBURG ST		Unpaid	$1,585.69	$1,618.05	$1,698.95	$1,779.86	Annual Billing
SALOV JOHN R	2013078628	59-011-008-000-0000	31 S HARRISBURG ST	03/06/2013	Paid	$1,892.81	$1,931.44	$2,028.01	$2,124.58	Annual Billing

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Payment Status Report
Dauphin County
STEELTON BORO

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Township: STEELTON BORO

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SCHULTZ DAVID	2013078629	59-011-009-000-0000	49 S HARRISBURG ST	05/29/2013	Paid	$1,986.47	$2,027.01	$2,128.36	$2,229.71	Annual Billing
STARKWEATHER BRENDA S	2013078630	59-011-010-000-0000	22 N HARRISBURG ST	04/06/2013	Paid	$1,113.03	$1,135.75	$1,192.54	$1,249.33	Annual Billing
DORMAN MICHAEL E	2013078631	59-011-011-000-0000	20 N HARRISBURG ST	04/06/2013	Paid	$901.76	$920.16	$966.17	$1,012.18	Annual Billing
DONLEY DONALD R	2013078632	59-011-012-000-0000	16 N HARRISBURG ST		Unpaid	$1,071.65	$1,093.52	$1,148.20	$1,202.87	Annual Billing
KHAN PARWAIZ A	2013078633	59-011-013-000-0000	14 N HARRISBURG ST	03/20/2013	Paid	$1,049.86	$1,071.29	$1,124.85	$1,178.42	Annual Billing
CHUNG JEN YI	2013078634	59-011-014-000-0000	362 MULBERRY AL	03/06/2013	Paid	$903.93	$922.38	$968.50	$1,014.62	Annual Billing
ALEX MANNING ENTERPRISE	2013078635	59-011-015-000-0000	360 MULBERRY AL	03/20/2013	Paid	$790.67	$806.81	$847.15	$887.49	Annual Billing
ALEX MANNING ENTERPRISE	2013078636	59-011-016-000-0000	358 MULBERRY AL	03/20/2013	Paid	$664.34	$677.90	$711.80	$745.69	Annual Billing
BRENNER JOHN	2013078637	59-011-017-000-0000	332 MULBERRY AL	04/08/2013	Paid	$832.05	$849.03	$891.48	$933.93	Annual Billing
GARCIA ARMANDO	2013078638	59-011-019-000-0000	328 MULBERRY AL	03/21/2013	Paid	$1,158.77	$1,182.42	$1,241.54	$1,300.66	Annual Billing
MARQUEZ FRANCES E	2013078639	59-011-020-000-0000	326 MULBERRY AL	04/06/2013	Paid	$1,082.55	$1,104.64	$1,159.87	$1,215.10	Annual Billing
VO ENTERPRISES LLC	2013078640	59-011-022-000-0000	363 LOCUST ST		Unpaid	$1,130.46	$1,153.53	$1,211.21	$1,268.88	Annual Billing
HANDLEY RICHARD J	2013078641	59-011-023-000-0000	359 LOCUST ST	04/01/2013	Paid	$1,215.41	$1,240.21	$1,302.22	$1,364.23	Annual Billing
HANDLEY BRIAN G	2013078642	59-011-024-000-0000	355 LOCUST ST	03/21/2013	Paid	$1,280.75	$1,306.89	$1,372.23	$1,437.58	Annual Billing
GLASS MICHAEL D	2013078643	59-011-025-000-0000	353 LOCUST ST	02/27/2013	Paid	$1,282.94	$1,309.12	$1,374.58	$1,440.03	Annual Billing
LEAPER VALERIE L	2013078644	59-011-026-000-0000	341 LOCUST ST	04/08/2013	Paid	$1,060.76	$1,082.41	$1,136.53	$1,190.65	Annual Billing
TWIGG HUBERT E JR TRUSTE	2013078645	59-011-027-000-0000	339 LOCST ST	03/20/2013	Paid	$991.06	$1,011.29	$1,061.85	$1,112.42	Annual Billing
SVIDUNOVICH JULES	2013078646	59-011-028-000-0000	337 LOCUST ST	04/08/2013	Paid	$1,076.00	$1,097.96	$1,152.86	$1,207.76	Annual Billing
FETCHKO MARY	2013078647	59-011-029-000-0000	335 LOCUST ST	02/27/2013	Paid	$1,052.05	$1,073.52	$1,127.20	$1,180.87	Annual Billing
BABIL JOY D	2013078648	59-011-030-000-0000	333 LOCUST ST	04/08/2013	Paid	$1,407.08	$1,435.80	$1,507.59	$1,579.38	Annual Billing
TURNER RANDY L	2013078649	59-011-031-000-0000	331 LOCUST ST	04/08/2013	Paid	$1,195.81	$1,220.21	$1,281.22	$1,342.23	Annual Billing
ISKRIC MARTHA J	2013078650	59-011-032-000-0000	329 LOCUST ST		Unpaid	$1,204.52	$1,229.10	$1,290.56	$1,352.01	Annual Billing
COUCH DEBORAH A	2013078651	59-011-033-000-0000	325 LOCUST ST	03/06/2013	Paid	$1,531.24	$1,562.49	$1,640.61	$1,718.74	Annual Billing
CRAWFORD DAVID M	2013078652	59-011-034-000-0000	364 LOCUST ST		Unpaid	$1,474.62	$1,504.71	$1,579.95	$1,655.18	Annual Billing
MURPHY MICHAEL S	2013078653	59-011-035-000-0000	362 LOCUST ST	06/03/2013	Paid	$969.28	$989.06	$1,038.51	$1,087.97	Annual Billing
MURPHY TYLER	2013078654	59-011-036-000-0000	356 LOCUST ST	06/03/2013	Paid	$1,276.39	$1,302.44	$1,367.56	$1,432.68	Annual Billing
SHERRID GALE	2013078655	59-011-037-000-0000	354 LOCUST ST	02/07/2013	Paid	$1,315.60	$1,342.45	$1,409.57	$1,476.70	Annual Billing
MURPHY & SON REAL ESTATI	2013078656	59-011-038-000-0000	346 LOCUST ST	02/27/2013	Paid	$1,069.47	$1,091.30	$1,145.87	$1,200.43	Annual Billing
WYATTE JOSEPH	2013078657	59-011-039-000-0000	344 LOCUST ST	06/06/2013	Paid	$1,359.16	$1,386.90	$1,456.25	$1,525.59	Annual Billing
SOVEREIGN BANK	2013078658	59-011-040-000-0000	340 LOCUST ST	02/27/2013	Paid	$1,337.39	$1,364.68	$1,432.91	$1,501.15	Annual Billing
VARGO MARTIN J	2013078659	59-011-041-000-0000	338 LOCUST ST	04/06/2013	Paid	$1,559.55	$1,591.38	$1,670.95	$1,750.52	Annual Billing
HEFFELFINGER JOHN	2013078660	59-011-042-000-0000	334 LOCUST ST	02/27/2013	Paid	$1,398.37	$1,426.91	$1,498.26	$1,569.60	Annual Billing

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Dauphin County
STEELTON BORO

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MURPHY MICHAEL S	2013078661	59-011-043-000-0000	330 LOCUST ST	06/03/2013	Paid	$629.49	$642.34	$674.46	$706.57	Annual Billing
PAGE TROY L	2013078662	59-011-044-000-0000	328 LOCUST ST	04/06/2013	Paid	$1,335.21	$1,362.46	$1,430.58	$1,498.71	Annual Billing
SMITH PATRICIA A	2013078663	59-011-045-000-0000	322 LOCUST ST	03/21/2013	Paid	$1,404.91	$1,433.58	$1,505.26	$1,576.94	Annual Billing
SUMMERFORD SHERRI L	2013078664	59-011-046-000-0000	20 S HARRISBURG ST	04/08/2013	Paid	$1,134.82	$1,157.98	$1,215.88	$1,273.78	Annual Billing
KPAKIWA MATTHEW AIAHYA \	2013078665	59-011-047-000-0000	22 S HARRISBURG ST	02/27/2013	Paid	$1,086.90	$1,109.08	$1,164.53	$1,219.99	Annual Billing
ZIMMERMAN DOROTHY T	2013078666	59-011-048-000-0000	24 S HARRISBURG ST		Unpaid	$1,060.76	$1,082.41	$1,136.53	$1,190.65	Annual Billing
GHEBREMICHAEL KIDANE	2013078667	59-011-049-000-0000	26 S HARRISBURG ST		Unpaid	$1,176.20	$1,200.20	$1,260.21	$1,320.22	Annual Billing
VO ENTERPRISES LLC	2013078668	59-011-050-000-0000	32 S HARRISBURG ST		Unpaid	$1,483.33	$1,513.60	$1,589.28	$1,664.96	Annual Billing
HANG YOUHONG	2013078669	59-011-051-000-0000	34 S HARRISBURG ST	03/14/2013	Paid	$1,106.50	$1,129.08	$1,185.53	$1,241.99	Annual Billing
EVANS JESSE M	2013078670	59-011-052-000-0000	36 S HARRISBURG ST	04/01/2013	Paid	$1,217.59	$1,242.44	$1,304.56	$1,366.68	Annual Billing
LOUCKS PAUL D	2013078671	59-011-053-000-0000	38 S HARRISBURG ST	02/07/2013	Paid	$1,215.41	$1,240.21	$1,302.22	$1,364.23	Annual Billing
POWSANG RENZO	2013078672	59-011-054-000-0000	40 S HARRISBURG ST	02/27/2013	Paid	$1,232.83	$1,257.99	$1,320.89	$1,383.79	Annual Billing
WOLL BETTY L	2013078673	59-011-055-000-0000	42 S HARRISBURG ST	03/20/2013	Paid	$1,115.21	$1,137.97	$1,194.87	$1,251.77	Annual Billing
WARE JAMIE L	2013078674	59-011-056-000-0000	44 S HARRISBURG ST		Unpaid	$1,202.34	$1,226.88	$1,288.22	$1,349.57	Annual Billing
SCHMIEDEL RONALD L	2013078675	59-011-057-000-0000	46 S HARRISBURG ST		Unpaid	$1,226.30	$1,251.33	$1,313.90	$1,376.46	Annual Billing
ALTHOUSE KELLY L	2013078676	59-011-058-000-0000	48 S HARRISBURG ST	02/27/2013	Paid	$1,450.64	$1,480.25	$1,554.26	$1,628.28	Annual Billing
ENGLE ARTHUR A	2013078677	59-011-059-000-0000	349 POPLAR ST	03/21/2013	Paid	$1,123.92	$1,146.86	$1,204.20	$1,261.55	Annual Billing
SILL ARMAND R	2013078678	59-011-060-000-0000	347 POPLAR ST		Unpaid	$997.59	$1,017.95	$1,068.85	$1,119.75	Annual Billing
CAPLINGER ROCHELLE	2013078679	59-011-061-000-0000	345 POPLAR ST	04/06/2013	Paid	$1,137.00	$1,160.20	$1,218.21	$1,276.22	Annual Billing
DERR ERIC	2013078680	59-011-062-000-0000	341 POPLAR ST	04/06/2013	Paid	$919.18	$937.94	$984.84	$1,031.73	Annual Billing
MURPHY RENTALS INCORPO	2013078681	59-011-064-000-0000	335 POPLAR ST	06/03/2013	Paid	$435.63	$444.52	$466.75	$488.97	Annual Billing
MURPHY RENTALS INC	2013078682	59-011-065-000-0000	333 POPLAR ST	06/03/2013	Paid	$435.63	$444.52	$466.75	$488.97	Annual Billing
SPIZZIRRI ROBERT J	2013078683	59-011-066-000-0000	329 POPLAR ST		Unpaid	$960.57	$980.17	$1,029.18	$1,078.19	Annual Billing
TALL OAKS PROPERTIES LIMI	2013078684	59-011-067-000-0000	327 POPLAR ST	04/01/2013	Paid	$969.28	$989.06	$1,038.51	$1,087.97	Annual Billing
SACCA MICHAEL P	2013078685	59-011-068-000-0000	323 POPLAR ST	02/21/2013	Paid	$936.61	$955.72	$1,003.51	$1,051.29	Annual Billing
GARCIA CARLOS	2013078686	59-011-069-000-0000	321 POPLAR ST	03/20/2013	Paid	$945.32	$964.61	$1,012.84	$1,061.07	Annual Billing
MARTIN HECTOR	2013078687	59-011-071-000-0000	41 PENN ST		Unpaid	$1,352.64	$1,380.24	$1,449.25	$1,518.26	Annual Billing
POLIGONE DONALD J	2013078688	59-011-072-000-0000	43 PENN ST	04/06/2013	Paid	$1,217.59	$1,242.44	$1,304.56	$1,366.68	Annual Billing
SMITH ROBERT W	2013078689	59-011-073-000-0000	45 PENN ST	03/21/2013	Paid	$1,189.27	$1,213.54	$1,274.22	$1,334.89	Annual Billing
OWENS ANTHONY	2013078690	59-011-074-000-0000	47 PENN ST		Unpaid	$1,313.43	$1,340.23	$1,407.24	$1,474.25	Annual Billing
BERNARDO JOSEPH	2013078691	59-011-075-000-0000	329 WALNUT ST	04/06/2013	Paid	$1,239.37	$1,264.66	$1,327.89	$1,391.13	Annual Billing
MILLER GWENN	2013078692	59-011-076-000-0000	327 WALNUT ST		Unpaid	$1,248.08	$1,273.55	$1,337.23	$1,400.91	Annual Billing

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Township: STEELTON BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
CARTER JAMES R	2013078693	59-011-077-000-0000	325 WALNUT ST		Unpaid	$1,339.56	$1,366.90	$1,435.25	$1,503.59	Annual Billing
MRI PROPERTIES LLC	2013078694	59-012-001-000-0000	109 N 2ND ST	02/27/2013	Paid	$1,709.85	$1,744.75	$1,831.99	$1,919.23	Annual Billing
DANIELS JONATHAN A	2013078695	59-012-002-000-0000	105 N 2ND ST	04/06/2013	Paid	$845.12	$862.37	$905.49	$948.61	Annual Billing
ROMA CHRIS A	2013078696	59-012-003-000-0000	103 N 2ND ST	04/06/2013	Paid	$1,657.57	$1,691.40	$1,775.97	$1,860.54	Annual Billing
VAZQUEZ NADIRA L	2013078697	59-012-005-000-0000	33 N 2ND ST	02/07/2013	Paid	$1,964.69	$2,004.79	$2,105.03	$2,205.27	Annual Billing
NORRIS BONNIE M	2013078698	59-012-006-000-0000	119 PINE ST	05/29/2013	Paid	$879.97	$897.93	$942.83	$987.72	Annual Billing
MACON WALLACE P	2013078699	59-012-007-000-0000	203 PINE ST	03/21/2013	Paid	$1,455.01	$1,484.70	$1,558.94	$1,633.17	Annual Billing
MURPHY RENTALS INC	2013078700	59-012-008-000-0000	205 PINE ST	06/03/2013	Paid	$633.84	$646.78	$679.12	$711.46	Annual Billing
FORNEY JOHN H	2013078701	59-012-009-000-0000	211 PINE ST	03/21/2013	Paid	$1,435.41	$1,464.70	$1,537.94	$1,611.17	Annual Billing
AMSEL ROBERT	2013078702	59-012-011-000-0000	221 PINE ST	02/21/2013	Paid	$964.93	$984.62	$1,033.85	$1,083.08	Annual Billing
FEDERAL NATIONAL MORTGA	2013078703	59-012-012-000-0000	223 PINE ST	04/08/2013	Paid	$1,150.06	$1,173.53	$1,232.21	$1,290.88	Annual Billing
SHULL KATHLEEN I	2013078704	59-012-013-000-0000	233 PINE ST	02/13/2013	Paid	$1,274.23	$1,300.23	$1,365.24	$1,430.25	Annual Billing
BARKSDALE TIFFANY D	2013078705	59-012-014-000-0000	237 PINE ST	02/07/2013	Paid	$1,627.08	$1,660.29	$1,743.30	$1,826.32	Annual Billing
ALBERT TERRY L	2013078706	59-012-015-000-0000	241 PINE ST	02/27/2013	Paid	$1,696.78	$1,731.41	$1,817.98	$1,904.55	Annual Billing
ROLLER KRISTINE M	2013078707	59-012-016-000-0000	245 PINE ST	04/08/2013	Paid	$1,844.90	$1,882.55	$1,976.68	$2,070.81	Annual Billing
KRUGER ALEXANDER P	2013078708	59-012-017-000-0000	204 PINE ST	03/21/2013	Paid	$956.22	$975.73	$1,024.52	$1,073.30	Annual Billing
EQUITY TRUST COMPANY FB	2013078709	59-012-018-000-0000	206 PINE ST	02/13/2013	Paid	$1,095.61	$1,117.97	$1,173.87	$1,229.77	Annual Billing
LEGGORE NEAL G	2013078710	59-012-019-000-0000	212 PINE ST	02/07/2013	Paid	$1,121.75	$1,144.64	$1,201.87	$1,259.10	Annual Billing
WELSH REBECCA A	2013078711	59-012-020-000-0000	214 PINE ST	04/08/2013	Paid	$1,121.75	$1,144.64	$1,201.87	$1,259.10	Annual Billing
SELBY MYRON D P	2013078712	59-012-021-000-0000	220 PINE ST	04/08/2013	Paid	$1,720.73	$1,755.85	$1,843.64	$1,931.44	Annual Billing
VEIGLE DONALD G	2013078713	59-012-022-000-0000	222 PINE ST	03/20/2013	Paid	$1,677.17	$1,711.40	$1,796.97	$1,882.54	Annual Billing
ROBBINS CHRISTINE M	2013078714	59-012-023-000-0000	230 PINE ST	03/21/2013	Paid	$1,038.99	$1,060.19	$1,113.20	$1,166.21	Annual Billing
GLASS JAMES W	2013078715	59-012-024-000-0000	232 PINE ST		Unpaid	$1,023.73	$1,044.62	$1,096.85	$1,149.08	Annual Billing
GILMORE HOWARD PAUL	2013078716	59-012-025-000-0000	236 PINE ST	02/21/2013	Paid	$980.17	$1,000.17	$1,050.18	$1,100.19	Annual Billing
ROLLER DAVID	2013078717	59-012-026-000-0000	238 PINE ST	04/08/2013	Paid	$1,374.42	$1,402.47	$1,472.59	$1,542.72	Annual Billing
YEICH TIMOTHY	2013078718	59-012-027-000-0000	244 PINE ST		Unpaid	$1,219.77	$1,244.66	$1,306.89	$1,369.13	Annual Billing
BITNER NATHAN A	2013078719	59-012-028-000-0000	246 PINE ST	03/14/2013	Paid	$969.28	$989.06	$1,038.51	$1,087.97	Annual Billing
WALI RENTALS INC	2013078720	59-012-029-000-0000	36 N 4TH ST		Unpaid	$984.53	$1,004.62	$1,054.85	$1,105.08	Annual Billing
MONIGHAN JOSHUA A	2013078721	59-013-001-000-0000	25 N 2ND ST	06/06/2013	Paid	$178.60	$182.25	$191.36	$200.48	Annual Billing
BOROUGH OF STEELTON	2013078722	59-013-002-000-0000	2ND ST	04/08/2013	Paid	$167.73	$171.15	$179.71	$188.27	Annual Billing
BOROUGH OF STEELTON	2013078723	59-013-003-000-0000	101 LOCUST ST	04/08/2013	Paid	$337.62	$344.51	$361.74	$378.96	Annual Billing
KYLER JOHN G	2013078724	59-013-004-000-0000	26 N 3RD ST		Unpaid	$879.97	$897.93	$942.83	$987.72	Annual Billing

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Payment Status Report
Dauphin County
STEELTON BORO

All Taxbills Sorted By Property Key

Township: STEELTON BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SHENFELD DAVID E	2013078725	59-013-005-000-0000	24 N 3RD ST	06/03/2013	Paid	$869.08	$886.82	$931.16	$975.50	Annual Billing
TAN & J LLC	2013078726	59-013-006-000-0000	22 N 3RD ST		Unpaid	$864.73	$882.38	$926.50	$970.62	Annual Billing
GARCZYNSKI BETTY	2013078727	59-013-007-000-0000	14 N 3RD ST		Unpaid	$1,211.05	$1,235.77	$1,297.56	$1,359.35	Annual Billing
HARTMAN DANIEL M	2013078728	59-013-008-000-0000	12 N 3RD ST	04/08/2013	Paid	$958.38	$977.94	$1,026.84	$1,075.73	Annual Billing
MCNEILL WILLIE H	2013078729	59-013-009-000-0000	4 3RD ST	02/07/2013	Paid	$840.76	$857.92	$900.82	$943.71	Annual Billing
MALESIC GROUP INC	2013078730	59-013-010-000-0000	35 3RD ST	02/21/2013	Paid	$1,182.74	$1,206.88	$1,267.22	$1,327.57	Annual Billing
MITCHELL R EUGENE	2013078731	59-013-011-000-0000	27 N 3RD ST		Unpaid	$869.08	$886.82	$931.16	$975.50	Annual Billing
KEFFER KEVIN M	2013078732	59-013-012-000-0000	25 N 3RD ST		Unpaid	$871.26	$889.04	$933.49	$977.94	Annual Billing
ELLIOTT DONALD L	2013078733	59-013-013-000-0000	21 N 3RD ST		Unpaid	$1,036.80	$1,057.96	$1,110.86	$1,163.76	Annual Billing
WILLIAMS JAMES R	2013078734	59-013-014-000-0000	19 N 3RD ST	04/01/2013	Paid	$930.08	$949.06	$996.51	$1,043.97	Annual Billing
DEIMLER JOAN L	2013078735	59-013-015-000-0000	15 N 3RD ST	03/20/2013	Paid	$954.03	$973.50	$1,022.18	$1,070.85	Annual Billing
HUSTON EULA D	2013078736	59-013-016-000-0000	13 N 3RD ST	04/08/2013	Paid	$901.76	$920.16	$966.17	$1,012.18	Annual Billing
WALI RENTALS LLC	2013078737	59-013-018-000-0000	224 MULBERRY AL		Unpaid	$932.24	$951.27	$998.83	$1,046.40	Annual Billing
SHEETZ ROBERT H	2013078738	59-013-019-000-0000	226 MULBERRY AL		Unpaid	$1,104.32	$1,126.86	$1,183.20	$1,239.55	Annual Billing
G O TRUMP INC	2013078739	59-013-020-000-0000	28 N 4TH ST	05/29/2013	Paid	$2,204.28	$2,249.27	$2,361.73	$2,474.20	Annual Billing
WRIGHT RICHARD	2013078740	59-013-021-000-0000	26 N 4TH ST	06/03/2013	Paid	$1,091.26	$1,113.53	$1,169.21	$1,224.88	Annual Billing
MURPHY MIKE	2013078741	59-013-022-000-0000	22 N 4TH ST	06/03/2013	Paid	$622.95	$635.66	$667.44	$699.23	Annual Billing
MURPHY MICHAEL S	2013078742	59-013-023-000-0000	20 N 4TH ST	06/03/2013	Paid	$631.66	$644.55	$676.78	$709.01	Annual Billing
FEARN JAMES A	2013078743	59-013-024-000-0000	6 N 4TH ST	04/08/2013	Paid	$997.59	$1,017.95	$1,068.85	$1,119.75	Annual Billing
PISZEK MARIA D	2013078744	59-013-025-000-0000	223 LOCUST ST		Unpaid	$1,258.97	$1,284.66	$1,348.89	$1,413.13	Annual Billing
KOTTMYER RICHARD A	2013078745	59-013-026-000-0000	225 LOCUST ST	04/06/2013	Paid	$1,104.32	$1,126.86	$1,183.20	$1,239.55	Annual Billing
JOHNSON MELISSA J	2013078746	59-013-027-000-0000	227 LOCUST ST	04/06/2013	Paid	$1,006.30	$1,026.84	$1,078.18	$1,129.52	Annual Billing
SHEETZ ROBERT H	2013078747	59-013-028-000-0000	229 LOCUST ST		Unpaid	$1,004.13	$1,024.62	$1,075.85	$1,127.08	Annual Billing
JONES NYLA	2013078748	59-013-029-000-0000	231 LOCUST ST	02/27/2013	Paid	$936.61	$955.72	$1,003.51	$1,051.29	Annual Billing
S & T CENTRAL LLC	2013078749	59-013-030-000-0000	233 LOCUST ST		Unpaid	$901.76	$920.16	$966.17	$1,012.18	Annual Billing
SCHMIEDEL RONALD L	2013078750	59-013-031-000-0000	239 LOCUST ST		Unpaid	$1,322.14	$1,349.12	$1,416.58	$1,484.03	Annual Billing
MATHIS TERRY L	2013078751	59-013-032-000-0000	25 N 4TH ST	04/06/2013	Paid	$1,300.36	$1,326.90	$1,393.25	$1,459.59	Annual Billing
MCCAULEY MICHAEL	2013078752	59-013-033-000-0000	23 N 4TH ST		Unpaid	$1,208.88	$1,233.55	$1,295.23	$1,356.91	Annual Billing
BORNMANN CARL F	2013078753	59-013-034-000-0000	19 N 4TH ST	04/06/2013	Paid	$1,313.43	$1,340.23	$1,407.24	$1,474.25	Annual Billing
MURPHY MICHAEL S	2013078754	59-013-035-000-0000	17 N 4TH ST	06/03/2013	Paid	$838.60	$855.71	$898.50	$941.28	Annual Billing
SANTOS MARIA D	2013078755	59-013-036-000-0000	11 N 4TH ST	03/21/2013	Paid	$1,119.57	$1,142.42	$1,199.54	$1,256.66	Annual Billing
MURPHY RENTALS INC	2013078756	59-013-037-000-0000	9 N 4TH ST	07/05/2013	Paid	$590.28	$602.33	$632.45	$662.56	Annual Billing

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Payment Status Report
Dauphin County
STEELTON BORO

All Taxbills Sorted By Property Key

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J & L VENTURES LLC	2013078757	59-013-038-000-0000	7 N 4TH ST	02/21/2013	Paid	$982.35	$1,002.40	$1,052.52	$1,102.64	Annual Billing
BAYLOR DIONNE J	2013078758	59-013-039-000-0000	3 N 4TH ST	04/08/2013	Paid	$1,339.56	$1,366.90	$1,435.25	$1,503.59	Annual Billing
GEEGEE CHARLES	2013078759	59-013-040-000-0000	1 N 4TH ST	04/06/2013	Paid	$1,280.75	$1,306.89	$1,372.23	$1,437.58	Annual Billing
RUTKOWSKI MARTIN P	2013078760	59-013-042-000-0000	6 N 3RD ST	04/06/2013	Paid	$697.01	$711.23	$746.79	$782.35	Annual Billing
KREHLING ROBERT D	2013078761	59-014-002-000-0000	15 S 2ND ST	03/21/2013	Paid	$1,683.71	$1,718.07	$1,803.97	$1,889.88	Annual Billing
PENNSCO TRUST COMPANY	2013078762	59-014-003-000-0000	25 S 2ND ST	07/05/2013	Paid	$977.99	$997.95	$1,047.85	$1,097.75	Annual Billing
REBOK MICHAEL A	2013078763	59-014-004-000-0000	31 S 2ND ST		Unpaid	$1,178.38	$1,202.43	$1,262.55	$1,322.67	Annual Billing
RTB PROPERTIES LLC	2013078764	59-014-005-000-0000	35 S 2ND ST	06/03/2013	Paid	$1,300.36	$1,326.90	$1,393.25	$1,459.59	Annual Billing
BROWN LISA M	2013078765	59-014-006-000-0000	37 S 2ND ST	04/06/2013	Paid	$958.38	$977.94	$1,026.84	$1,075.73	Annual Billing
YINGER JOSEPH H	2013078766	59-014-007-000-0000	41 S 2ND ST		Unpaid	$1,387.48	$1,415.80	$1,486.59	$1,557.38	Annual Billing
GIGIC JOANN L	2013078767	59-014-008-000-0000	47 S 2ND ST		Unpaid	$1,293.82	$1,320.22	$1,386.23	$1,452.24	Annual Billing
MANLEY MARY H	2013078768	59-014-009-000-0000	51 S 2ND ST	02/13/2013	Paid	$1,099.97	$1,122.42	$1,178.54	$1,234.66	Annual Billing
PHILLIPS ROBERT W	2013078769	59-014-010-000-0000	53 S 2ND ST	04/06/2013	Paid	$1,725.09	$1,760.30	$1,848.32	$1,936.33	Annual Billing
GROSS MICHAEL E	2013078770	59-014-011-000-0000	22 S 3RD ST		Unpaid	$925.72	$944.61	$991.84	$1,039.07	Annual Billing
KDR INVESTMENTS LLP	2013078771	59-014-012-000-0000	24 S 3RD ST	04/06/2013	Paid	$949.67	$969.05	$1,017.50	$1,065.96	Annual Billing
KCS INVESTMENT ASSOCIATI	2013078772	59-014-013-000-0000	26 S 3RD ST		Unpaid	$949.67	$969.05	$1,017.50	$1,065.96	Annual Billing
SCHULTZ DAVID	2013078773	59-014-014-000-0000	28 S 3RD ST	05/29/2013	Paid	$967.09	$986.83	$1,036.17	$1,085.51	Annual Billing
NARVAEZ ANGEL N	2013078774	59-014-015-000-0000	30 S 3RD ST		Unpaid	$777.60	$793.47	$833.14	$872.82	Annual Billing
SANDOVAL SOILA	2013078775	59-014-016-000-0000	32 S 3RD ST	03/06/2013	Paid	$768.89	$784.58	$823.81	$863.04	Annual Billing
NUNEZ JUAN	2013078776	59-014-017-000-0000	34 S 3RD ST		Unpaid	$601.17	$613.44	$644.11	$674.78	Annual Billing
KLUGH BENJAMIN F	2013078777	59-014-018-000-0000	36 S 3RD ST	04/01/2013	Paid	$603.36	$615.67	$646.45	$677.24	Annual Billing
AMEY STANLEY C	2013078778	59-014-019-000-0000	40 S 3RD ST		Unpaid	$862.55	$880.15	$924.16	$968.17	Annual Billing
AMEY JAY E	2013078779	59-014-020-000-0000	42 S 3RD ST		Unpaid	$893.04	$911.27	$956.83	$1,002.40	Annual Billing
DRESSLER ROBERT D	2013078780	59-014-021-000-0000	117 WALNUT ST	03/21/2013	Paid	$1,054.23	$1,075.74	$1,129.53	$1,183.31	Annual Billing
C & K RENTAL PROPERTIES L	2013078781	59-014-022-000-0000	119 WALNUT ST	07/05/2013	Paid	$862.55	$880.15	$924.16	$968.17	Annual Billing
SAVAGE JOHN L	2013078782	59-014-023-000-0000	1 S 3RD ST	03/14/2013	Paid	$1,306.89	$1,333.56	$1,400.24	$1,466.92	Annual Billing
CURRIERI REAL ESTATE LLC	2013078783	59-014-024-000-0000	3 S 3RD ST	04/06/2013	Paid	$1,494.21	$1,524.70	$1,600.94	$1,677.17	Annual Billing
PENSCO TRUST COMPANY FI	2013078784	59-014-025-000-0000	11 S 3RD ST	03/14/2013	Paid	$993.24	$1,013.51	$1,064.19	$1,114.86	Annual Billing
OBENSTINE DAVID N	2013078785	59-014-026-000-0000	13 S 3RD ST	05/29/2013	Paid	$977.99	$997.95	$1,047.85	$1,097.75	Annual Billing
SCHULTHEISZ RICHARD J	2013078786	59-014-027-000-0000	17 S 3RD ST	02/13/2013	Paid	$1,128.28	$1,151.31	$1,208.88	$1,266.44	Annual Billing
EISENHAUER PETER J	2013078787	59-014-028-000-0000	19 S 3RD ST	02/27/2013	Paid	$1,420.16	$1,449.14	$1,521.60	$1,594.05	Annual Billing
NENNINGER KATHLEEN A	2013078788	59-014-029-000-0000	25 S 3RD ST	04/06/2013	Paid	$1,097.79	$1,120.19	$1,176.20	$1,232.21	Annual Billing

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Payment Status Report
Dauphin County
STEELTON BORO

All Taxbills Sorted By Property Key

Township: STEELTON BORO

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MCKINNEY COLIN S	2013078789	59-014-030-000-0000	27 S 3RD ST	04/08/2013	Paid	$1,191.45	$1,215.77	$1,276.56	$1,337.35	Annual Billing
MALESIC GROUP INC	2013078790	59-014-031-000-0000	33 S 3RD ST	02/13/2013	Paid	$875.62	$893.49	$938.16	$982.84	Annual Billing
WALKER SHERAINE E	2013078791	59-014-032-000-0000	35 S 3RD ST	04/06/2013	Paid	$1,407.08	$1,435.80	$1,507.59	$1,579.38	Annual Billing
DAVDEN PROPERTY INVESTM	2013078792	59-014-033-000-0000	41 S 3RD ST		Unpaid	$1,165.32	$1,189.10	$1,248.56	$1,308.01	Annual Billing
ROGERS MELISSA A	2013078793	59-014-034-000-0000	43 S 3RD ST		Unpaid	$1,117.40	$1,140.20	$1,197.21	$1,254.22	Annual Billing
WILKINS RONALD L	2013078794	59-014-035-000-0000	45 S 3RD ST	03/21/2013	Paid	$1,289.46	$1,315.78	$1,381.57	$1,447.36	Annual Billing
ROYAL JOHN K	2013078795	59-014-036-000-0000	47 S 3RD ST	04/06/2013	Paid	$832.05	$849.03	$891.48	$933.93	Annual Billing
INTRIERI JOSEPH F	2013078796	59-014-037-000-0000	49 S 3RD ST	02/07/2013	Paid	$1,389.66	$1,418.02	$1,488.92	$1,559.82	Annual Billing
ACRI TIFFANY J	2013078797	59-014-038-000-0000	222 LOCUST ST	04/08/2013	Paid	$1,110.86	$1,133.53	$1,190.21	$1,246.88	Annual Billing
GARDNER WILLIAM J	2013078798	59-014-039-000-0000	224 LOCUST ST	04/29/2013	Paid	$964.93	$984.62	$1,033.85	$1,083.08	Annual Billing
CARMINES BRIAN S	2013078799	59-014-040-000-0000	228 LOCUST ST	04/06/2013	Paid	$945.32	$964.61	$1,012.84	$1,061.07	Annual Billing
LAMKE GARY G	2013078800	59-014-041-000-0000	230 LOCUST ST		Unpaid	$960.57	$980.17	$1,029.18	$1,078.19	Annual Billing
COLLAZO HIRAM	2013078801	59-014-042-000-0000	232 LOCUST ST	03/21/2013	Paid	$1,208.88	$1,233.55	$1,295.23	$1,356.91	Annual Billing
MURPHY RENTALS INC	2013078802	59-014-043-000-0000	234 LOCUST ST	06/03/2013	Paid	$1,034.63	$1,055.74	$1,108.53	$1,161.31	Annual Billing
VAUPEL JEFFREY S	2013078803	59-014-044-000-0000	236 LOCUST ST	04/06/2013	Paid	$1,213.23	$1,237.99	$1,299.89	$1,361.79	Annual Billing
PI CAPITOL LLC	2013078804	59-014-045-000-0000	24 S 4TH ST		Unpaid	$1,187.09	$1,211.32	$1,271.89	$1,332.45	Annual Billing
D & F REALTY HOLDINGS LP	2013078805	59-014-047-000-0000	26 S 4TH ST		Unpaid	$877.80	$895.71	$940.50	$985.28	Annual Billing
LT SUNRISE 65 LP	2013078806	59-014-048-000-0000	32 S 4TH ST	02/13/2013	Paid	$1,367.87	$1,395.79	$1,465.58	$1,535.37	Annual Billing
VO ENTERPRISES LLC	2013078807	59-014-049-000-0000	40 S 4TH ST		Unpaid	$1,285.10	$1,311.33	$1,376.90	$1,442.46	Annual Billing
MURPHEY MICHAEL S	2013078808	59-014-050-000-0000	221 WALNUT ST	06/03/2013	Paid	$886.51	$904.60	$949.83	$995.06	Annual Billing
DIFFENDALL KIM EILEEN	2013078809	59-014-051-000-0000	223 WALNUT ST		Unpaid	$1,352.64	$1,380.24	$1,449.25	$1,518.26	Annual Billing
RITTNER SAMUEL A	2013078810	59-014-052-000-0000	227 WALNUT ST		Unpaid	$1,089.07	$1,111.30	$1,166.87	$1,222.43	Annual Billing
MARENCIC STEPHEN E	2013078811	59-014-053-000-0000	229 WALNUT ST		Unpaid	$1,306.89	$1,333.56	$1,400.24	$1,466.92	Annual Billing
VO ENTERPRISES LLC	2013078812	59-014-054-000-0000	235 WALNUT ST		Unpaid	$1,383.13	$1,411.36	$1,481.93	$1,552.50	Annual Billing
MALESIC GROUP INC	2013078813	59-014-055-000-0000	237 WALNUT ST	02/21/2013	Paid	$1,326.50	$1,353.57	$1,421.25	$1,488.93	Annual Billing
HILL LUCINDA M	2013078814	59-014-056-000-0000	1 S 4TH ST	04/06/2013	Paid	$1,365.71	$1,393.58	$1,463.26	$1,532.94	Annual Billing
GANTZ SAUNDERS CHRISTIN	2013078815	59-014-057-000-0000	7 S 4TH ST	03/21/2013	Paid	$1,147.89	$1,171.32	$1,229.89	$1,288.45	Annual Billing
GARRISON ROY L	2013078816	59-014-058-000-0000	9 S 4TH ST	04/08/2013	Paid	$1,056.41	$1,077.97	$1,131.87	$1,185.77	Annual Billing
BURKHOLDER SHAWN B	2013078817	59-014-059-000-0000	13 S 4TH ST	03/21/2013	Paid	$1,015.02	$1,035.73	$1,087.52	$1,139.30	Annual Billing
DO BANG	2013078818	59-014-060-000-0000	17 S 4TH ST	03/20/2013	Paid	$949.67	$969.05	$1,017.50	$1,065.96	Annual Billing
IONNI DAVID	2013078819	59-014-061-000-0000	19 S 4TH ST	04/06/2013	Paid	$768.89	$784.58	$823.81	$863.04	Annual Billing
LOWERY PAMELA D	2013078820	59-014-062-000-0000	23 S 4TH ST		Unpaid	$1,165.32	$1,189.10	$1,248.56	$1,308.01	Annual Billing

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Payment Status Report
Dauphin County
STEELTON BORO

All Taxbills Sorted By Property Key

Township: STEELTON BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
VILLA JESUS	2013078821	59-014-063-000-0000	25 S 4TH ST	04/06/2013	Paid	$1,243.73	$1,269.11	$1,332.57	$1,396.02	Annual Billing
FISHER KARL L	2013078822	59-014-064-000-0000	29 S 4TH ST	02/27/2013	Paid	$2,411.21	$2,460.42	$2,583.44	$2,706.46	Annual Billing
LANDIS NICHOLAS J	2013078823	59-014-065-000-0000	39 S 4TH ST	04/06/2013	Paid	$1,287.29	$1,313.56	$1,379.24	$1,444.92	Annual Billing
SECRETARY OF HOUSING & U	2013078824	59-014-066-000-0000	43 S 4TH ST	04/06/2013	Paid	$1,178.38	$1,202.43	$1,262.55	$1,322.67	Annual Billing
PHILLIPS JAMES L	2013078825	59-014-067-000-0000	45 S 4TH ST	04/06/2013	Paid	$1,200.17	$1,224.66	$1,285.89	$1,347.13	Annual Billing
CASTILLO MARY BETH	2013078826	59-014-068-000-0000	49 S 4TH ST	03/21/2013	Paid	$1,642.32	$1,675.84	$1,759.63	$1,843.42	Annual Billing
L T 65 SUNRISE LP	2013078827	59-014-069-000-0000	311 WALNUT ST	02/13/2013	Paid	$1,324.31	$1,351.34	$1,418.91	$1,486.47	Annual Billing
COLLIER BRIAN	2013078828	59-014-070-000-0000	313 WALNUT ST	04/06/2013	Paid	$1,337.39	$1,364.68	$1,432.91	$1,501.15	Annual Billing
MURPHY RENTALS INC	2013078829	59-014-072-000-0000	23 S 2ND ST	06/03/2013	Paid	$185.15	$188.93	$198.38	$207.82	Annual Billing
BURKHOLDER SHAWN B	2013078830	59-014-073-000-0000	11 S 4TH ST	03/21/2013	Paid	$1,001.95	$1,022.40	$1,073.52	$1,124.64	Annual Billing
KREHLING ROBERT D	2013078831	59-014-074-000-0000	S 2ND ST	03/21/2013	Paid	$1,145.71	$1,169.09	$1,227.54	$1,286.00	Annual Billing
GRANIZO DANIEL A	2013078832	59-014-076-000-0000	5 S 2ND ST	02/27/2013	Paid	$1,113.03	$1,135.75	$1,192.54	$1,249.33	Annual Billing
GRANIZO DANIEL A	2013078833	59-014-077-000-0000	7 S 2ND ST	02/27/2013	Paid	$1,239.37	$1,264.66	$1,327.89	$1,391.13	Annual Billing
STEELTON BIBLE CHURCH	2013078834	59-015-001-000-0000	252 N 2ND ST	03/20/2013	Paid	$1,021.55	$1,042.40	$1,094.52	$1,146.64	Annual Billing
PALMER LAMONT	2013078835	59-015-002-000-0000	244 N 2ND ST		Unpaid	$575.03	$586.77	$616.11	$645.45	Annual Billing
RANDOLPH JACQUELINE	2013078836	59-015-003-000-0000	242 N 2ND ST		Unpaid	$570.67	$582.32	$611.44	$640.55	Annual Billing
MURPHY MICHAEL S	2013078837	59-015-004-000-0000	236 N 2ND ST	06/03/2013	Paid	$524.94	$535.65	$562.43	$589.22	Annual Billing
MOHAMED AHMED	2013078838	59-015-005-000-0000	234 N 2ND ST	04/01/2013	Paid	$895.22	$913.49	$959.16	$1,004.84	Annual Billing
MURPHY MICHAEL S	2013078839	59-015-006-000-0000	232 N 2ND ST	06/03/2013	Paid	$453.05	$462.30	$485.42	$508.53	Annual Billing
MURPHY MICHAEL S	2013078840	59-015-007-000-0000	230 N 2ND ST	06/03/2013	Paid	$461.77	$471.19	$494.75	$518.31	Annual Billing
MURPHEY MICHAEL S	2013078841	59-015-008-000-0000	228 N 2ND ST	06/03/2013	Paid	$463.95	$473.42	$497.09	$520.76	Annual Billing
EDWARDS TERRI L	2013078842	59-015-009-000-0000	226 N 2ND ST	03/21/2013	Paid	$609.88	$622.33	$653.45	$684.56	Annual Billing
CHON SEUNG H	2013078843	59-015-014-000-0000	267 N FRONT ST	02/21/2013	Paid	$1,666.28	$1,700.29	$1,785.30	$1,870.32	Annual Billing
MURPHY RENTALS INC	2013078844	59-015-016-000-0000	263 N FRONT ST	06/03/2013	Paid	$980.17	$1,000.17	$1,050.18	$1,100.19	Annual Billing
SIMS MAMIE L	2013078845	59-015-017-000-0000	259 N FRONT ST	02/07/2013	Paid	$1,097.79	$1,120.19	$1,176.20	$1,232.21	Annual Billing
LINARD STEPHANIE L	2013078846	59-015-018-000-0000	247 N FRONT ST	06/03/2013	Paid	$1,086.90	$1,109.08	$1,164.53	$1,219.99	Annual Billing
HECKARD CONTRACTORS IN	2013078847	59-015-019-000-0000	237 N FRONT ST	04/06/2013	Paid	$951.85	$971.28	$1,019.84	$1,068.41	Annual Billing
MANNE CHAITANYA AMARNAT	2013078848	59-015-020-000-0000	231 N FRONT ST		Unpaid	$1,498.57	$1,529.15	$1,605.61	$1,682.07	Annual Billing
M & T TRUST COMPANY	2013078849	59-015-021-000-0000	225 N FRONT ST		Unpaid	$5,475.87	$5,587.62	$5,867.00	$6,146.38	Annual Billing
5TH WARD REPUBLICAN CLU	2013078850	59-015-026-000-0000	264 N FRONT ST		Unpaid	$326.72	$333.39	$350.06	$366.73	Annual Billing
DUCARME KENNETH G	2013078851	59-015-028-000-0000	256 N FRONT ST	04/08/2013	Paid	$1,553.03	$1,584.72	$1,663.96	$1,743.19	Annual Billing
STEELTON ECONOMIC DEVEI	2013078852	59-015-030-000-0000	230 N FRONT ST	04/08/2013	Paid	$1,820.93	$1,858.09	$1,950.99	$2,043.90	Annual Billing

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Payment Status Report
Dauphin County
STEELTON BORO

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Township: STEELTON BORO

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BOROUGH OF STEELTON	2013078853	59-015-031-000-0000	220 N FRONT ST	04/08/2013	Paid	$174.25	$177.81	$186.70	$195.59	Annual Billing
BOROUGH OF STEELTON	2013078854	59-015-032-000-0000	216 N FRONT ST	04/08/2013	Paid	$1,829.64	$1,866.98	$1,960.33	$2,053.68	Annual Billing
BOROUGH OF STEELTON	2013078855	59-015-034-000-0000	202 N FRONT ST	04/08/2013	Paid	$174.25	$177.81	$186.70	$195.59	Annual Billing
BOROUGH OF STEELTON	2013078856	59-016-001-000-0000	24 ADAMS ST	04/08/2013	Paid	$1,603.11	$1,635.83	$1,717.62	$1,799.41	Annual Billing
MURPHY RENTALS INC	2013078857	59-016-002-000-0000	22 ADAMS ST	07/05/2013	Paid	$553.25	$564.54	$592.77	$620.99	Annual Billing
PAR PROPERTIES INCORPOF	2013078858	59-016-003-000-0000	20 ADAMS ST	04/06/2013	Paid	$771.06	$786.80	$826.14	$865.48	Annual Billing
ROWELL DOUGLAS A	2013078859	59-016-004-000-0000	18 ADAMS ST	03/14/2013	Paid	$688.29	$702.34	$737.46	$772.57	Annual Billing
FLETCHER VALERIE E	2013078860	59-016-005-000-0000	16 ADAMS ST	04/06/2013	Paid	$564.15	$575.66	$604.44	$633.23	Annual Billing
STEELTON BOROUGH	2013078861	59-016-006-000-0000	168 2ND ST	04/08/2013	Paid	$307.12	$313.39	$329.06	$344.73	Annual Billing
ROWELL DOUGLAS A	2013078862	59-016-007-000-0000	166 N 2ND ST	03/20/2013	Paid	$646.92	$660.12	$693.13	$726.13	Annual Billing
MOHAMED AHMED	2013078863	59-016-008-000-0000	164 N 2ND ST	04/01/2013	Paid	$629.49	$642.34	$674.46	$706.57	Annual Billing
PAGE JOHN J	2013078864	59-016-009-000-0000	162 N 2ND ST	03/21/2013	Paid	$553.25	$564.54	$592.77	$620.99	Annual Billing
MONTIJO SHERRY A	2013078865	59-016-010-000-0000	160 N 2ND ST	04/08/2013	Paid	$699.19	$713.46	$749.13	$784.81	Annual Billing
FRAZIER FLORENCE B	2013078866	59-016-011-000-0000	146 N 2ND ST	06/03/2013	Paid	$686.12	$700.12	$735.13	$770.13	Annual Billing
FRAZIER FLORENCE B	2013078867	59-016-012-000-0000	144 N 2ND ST	04/01/2013	Paid	$664.34	$677.90	$711.80	$745.69	Annual Billing
CHAVEZ ARCANGEL S	2013078868	59-016-013-000-0000	138 N 2ND ST	03/21/2013	Paid	$771.06	$786.80	$826.14	$865.48	Annual Billing
WEISS ERIC P	2013078869	59-016-014-000-0000	114 N 2ND ST	03/21/2013	Paid	$895.22	$913.49	$959.16	$1,004.84	Annual Billing
HOUSEAL JEREMY	2013078870	59-016-015-000-0000	104 N 2ND ST	03/21/2013	Paid	$1,709.85	$1,744.75	$1,831.99	$1,919.23	Annual Billing
CHTI COMPANY	2013078871	59-016-016-000-0000	17 PINE ST		Unpaid	$690.48	$704.57	$739.80	$775.03	Annual Billing
DEITZ DONALD F	2013078872	59-016-021-000-0000	166 A N 2ND ST	04/01/2013	Paid	$429.10	$437.86	$459.75	$481.65	Annual Billing
PAREDES HERNAN	2013078873	59-016-022-000-0000	159 N FRONT ST		Unpaid	$1,054.23	$1,075.74	$1,129.53	$1,183.31	Annual Billing
HURSH JOSEPH L	2013078874	59-016-023-000-0000	157 N FRONT ST	03/21/2013	Paid	$361.57	$368.95	$387.40	$405.85	Annual Billing
DOUBLE D INVESTMENT PRC	2013078875	59-016-024-000-0000	155 N FRONT ST		Unpaid	$1,113.03	$1,135.75	$1,192.54	$1,249.33	Annual Billing
B & N REAL ESTATE LLC	2013078876	59-016-025-000-0000	145 N FRONT ST		Unpaid	$2,692.19	$2,747.13	$2,884.49	$3,021.84	Annual Billing
WAGNER ROBERT	2013078877	59-016-026-000-0000	143 N FRONT ST	04/01/2013	Paid	$662.16	$675.67	$709.45	$743.24	Annual Billing
DIXON JOHN P	2013078878	59-016-027-000-0000	139 N FRONT ST	02/21/2013	Paid	$805.91	$822.36	$863.48	$904.60	Annual Billing
GORDON WILLIAM D	2013078879	59-016-030-000-0000	117 N FRONT ST	04/08/2013	Paid	$1,335.21	$1,362.46	$1,430.58	$1,498.71	Annual Billing
M & S RENTALS	2013078880	59-016-031-000-0000	109 N FRONT ST	06/03/2013	Paid	$1,633.61	$1,666.95	$1,750.30	$1,833.65	Annual Billing
BOROUGH OF STEELTON	2013078881	59-016-032-000-0000	107 N FRONT ST	04/08/2013	Paid	$2,690.02	$2,744.92	$2,882.17	$3,019.41	Annual Billing
STEELTON ECONOMIC DEVEI	2013078882	59-016-033-000-0000	180 N FRONT ST	04/08/2013	Paid	$2,639.91	$2,693.79	$2,828.48	$2,963.17	Annual Billing
BOROUGH OF STEELTON	2013078883	59-016-034-000-0000	154 N FRONT ST	04/08/2013	Paid	$1,749.05	$1,784.75	$1,873.99	$1,963.23	Annual Billing
STEELTON ECONOMIC DEVEI	2013078884	59-016-035-000-0000	140 N FRONT ST	04/08/2013	Paid	$1,834.00	$1,871.43	$1,965.00	$2,058.57	Annual Billing

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Payment Status Report
Dauphin County
STEELTON BORO

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Township: STEELTON BORO

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BOROUGH OF STEELTON	2013078885	59-016-037-000-0000	120 N FRONT ST	04/08/2013	Paid	$568.50	$580.10	$609.11	$638.11	Annual Billing
STEELTON ECONOMIC DEVEI	2013078886	59-016-038-000-0000	116 N FRONT ST	04/08/2013	Paid	$2,766.25	$2,822.70	$2,963.84	$3,104.97	Annual Billing
NEBROSKI MICHAEL L	2013078887	59-016-039-000-0000	110 N FRONT ST	03/21/2013	Paid	$718.79	$733.46	$770.13	$806.81	Annual Billing
STEELTON ECONOMIC DEVEI	2013078888	59-016-040-000-0000	106 N FRONT ST	04/08/2013	Paid	$477.01	$486.75	$511.09	$535.43	Annual Billing
STEELTON ECONOMIC DEVEI	2013078889	59-016-041-000-0000	102 N FRONT ST	04/08/2013	Paid	$1,062.94	$1,084.63	$1,138.86	$1,193.09	Annual Billing
SHENFELD DAVID E	2013078890	59-016-042-000-0000	19 PINE ST	06/03/2013	Paid	$640.37	$653.44	$686.11	$718.78	Annual Billing
MONIGHAN JOSHUA A	2013078891	59-017-001-000-0000	30 PINE ST	04/06/2013	Paid	$958.38	$977.94	$1,026.84	$1,075.73	Annual Billing
NEBROSKI MICHAEL L	2013078892	59-017-002-000-0000	26 PINE ST	03/21/2013	Paid	$535.82	$546.76	$574.10	$601.44	Annual Billing
MONSTER PROPERTIES LIMI	2013078893	59-017-003-000-0000	24 PINE ST	04/01/2013	Paid	$1,093.43	$1,115.75	$1,171.54	$1,227.33	Annual Billing
ROBERTSON THEODORE J	2013078894	59-017-004-000-0000	18 PINE ST	03/06/2013	Paid	$1,343.92	$1,371.35	$1,439.92	$1,508.49	Annual Billing
OVERMILLER JAMIE M	2013078895	59-017-005-000-0000	36 N 2ND ST	03/06/2013	Paid	$764.54	$780.14	$819.15	$858.15	Annual Billing
DRAGOVAN ANTHONY S	2013078896	59-017-006-000-0000	34 N 2ND ST		Unpaid	$919.18	$937.94	$984.84	$1,031.73	Annual Billing
WEARY RUSSELL	2013078897	59-017-007-000-0000	32 N 2ND ST	02/13/2013	Paid	$751.46	$766.80	$805.14	$843.48	Annual Billing
ALECOL INVESTMENTS LLC	2013078898	59-017-008-000-0000	30 N 2ND ST		Unpaid	$738.40	$753.47	$791.14	$828.82	Annual Billing
BOROUGH OF STEELTON	2013078899	59-017-009-000-0000	28 N 2ND ST	04/08/2013	Paid	$450.88	$460.08	$483.08	$506.09	Annual Billing
BOROUGH OF STEELTON	2013078900	59-017-010-000-0000	26 N 2ND ST	04/08/2013	Paid	$442.17	$451.19	$473.75	$496.31	Annual Billing
BOROUGH OF STEELTON	2013078901	59-017-011-000-0000	24 N 2ND ST	04/08/2013	Paid	$518.40	$528.98	$555.43	$581.88	Annual Billing
BOROUGH OF STEELTON	2013078902	59-017-012-000-0000	22 N 2ND ST	04/08/2013	Paid	$485.73	$495.64	$520.42	$545.20	Annual Billing
SHEETZ ROBERT H	2013078903	59-017-014-000-0000	37 RIVER AL		Unpaid	$257.02	$262.27	$275.38	$288.50	Annual Billing
PEARSON RICHARD D	2013078904	59-017-015-000-0000	33 RIVER AL	04/06/2013	Paid	$625.13	$637.89	$669.78	$701.68	Annual Billing
BOROUGH OF STEELTON	2013078905	59-017-016-000-0000	RIVER AL	04/08/2013	Paid	$409.49	$417.85	$438.74	$459.64	Annual Billing
MAYON KENNETH W	2013078906	59-017-018-000-0000	55 N FRONT ST		Unpaid	$1,657.57	$1,691.40	$1,775.97	$1,860.54	Annual Billing
ZHENG CHUN NNAN	2013078907	59-017-019-000-0000	51 N FRONT ST	02/27/2013	Paid	$3,321.68	$3,389.47	$3,558.94	$3,728.42	Annual Billing
TRAN LUONG	2013078908	59-017-020-000-0000	41 N FRONT ST		Unpaid	$1,420.16	$1,449.14	$1,521.60	$1,594.05	Annual Billing
MID PENN BANK	2013078909	59-017-021-000-0000	39 N FRONT ST	03/06/2013	Paid	$1,025.91	$1,046.85	$1,099.19	$1,151.54	Annual Billing
KEARNEY JANETTE MAYS	2013078910	59-017-022-000-0000	35 N FRONT ST	04/06/2013	Paid	$1,653.22	$1,686.96	$1,771.31	$1,855.66	Annual Billing
ADAMS DONALD H	2013078911	59-017-023-000-0000	29 N FRONT ST	04/08/2013	Paid	$2,981.89	$3,042.74	$3,194.88	$3,347.01	Annual Billing
MERCADO EMILY	2013078912	59-017-024-000-0000	25 N FRONT ST		Unpaid	$2,504.87	$2,555.99	$2,683.79	$2,811.59	Annual Billing
MURPHY MICHAEL S	2013078913	59-017-026-000-0000	19 N FRONT ST	06/03/2013	Paid	$1,494.21	$1,524.70	$1,600.94	$1,677.17	Annual Billing
BCGC INVESTMENTS	2013078914	59-017-027-000-0000	9 N FRONT ST	04/01/2013	Paid	$4,258.29	$4,345.19	$4,562.45	$4,779.71	Annual Billing
STEELTON COMMUNITY DEVI	2013078915	59-017-028-000-0000	1 N FRONT ST	04/08/2013	Paid	$812.45	$829.03	$870.48	$911.93	Annual Billing
BRIGHT FUTURES LEARNING	2013078916	59-017-032-000-0000	10 N FRONT ST		Unpaid	$3,685.43	$3,760.64	$3,948.67	$4,136.70	Annual Billing

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Dauphin County
STEELTON BORO

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Township: STEELTON BORO

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NEBROSKI MICHAEL L	2013078917	59-017-035-000-0000	N 2ND ST	03/21/2013	Paid	$6.54	$6.67	$7.00	$7.34	Annual Billing
SUHR JOHN W	2013078918	59-017-036-000-0000	31 N RIVER AL		Unpaid	$577.21	$588.99	$618.44	$647.89	Annual Billing
ANDYS PANCAKES REALTY C	2013078919	59-017-037-000-0000	50 FRONT ST	02/27/2013	Paid	$5,528.14	$5,640.96	$5,923.01	$6,205.06	Annual Billing
MONIGHAN JOSHUA	2013078920	59-017-038-000-0000	28 PINE ST	06/06/2013	Paid	$873.44	$891.27	$935.83	$980.40	Annual Billing
MOUNT ZION MISSIONARY BA	2013078921	59-018-001-000-0000	30 LOCUST ST	02/21/2013	Paid	$272.27	$277.83	$291.72	$305.61	Annual Billing
MOUNT ZION BAPTIST CHUR(	2013078922	59-018-003-000-0000	20 2ND ST	02/21/2013	Paid	$108.91	$111.13	$116.69	$122.24	Annual Billing
MOUNT ZION BAPTIST CHUR(	2013078923	59-018-004-000-0000	22 S 2ND ST	02/21/2013	Paid	$108.91	$111.13	$116.69	$122.24	Annual Billing
ZION MISSIONARY BAPTIST C	2013078924	59-018-005-000-0000	26 S 2ND ST	02/21/2013	Paid	$725.33	$740.13	$777.14	$814.14	Annual Billing
KRPAN FRANE	2013078925	59-018-006-000-0000	28 S 2ND ST	03/21/2013	Paid	$749.28	$764.57	$802.80	$841.03	Annual Billing
ROMAN DWIGHT A	2013078926	59-018-007-000-0000	32 S 2ND ST	04/06/2013	Paid	$1,134.82	$1,157.98	$1,215.88	$1,273.78	Annual Billing
FURLAN SUZANNE	2013078927	59-018-008-000-0000	34 S 2ND ST		Unpaid	$1,065.12	$1,086.86	$1,141.20	$1,195.55	Annual Billing
ORTENZIO VESSIE	2013078928	59-018-009-000-0000	38 S 2ND ST	05/06/2013	Paid	$1,272.04	$1,298.00	$1,362.90	$1,427.80	Annual Billing
HANG YOUHONG	2013078929	59-018-010-000-0000	29 2ND ST	03/14/2013	Paid	$1,851.43	$1,889.21	$1,983.67	$2,078.13	Annual Billing
CLARK JOHN I	2013078930	59-018-011-000-0000	23 WALNUT ST	03/21/2013	Paid	$814.62	$831.25	$872.81	$914.38	Annual Billing
SENIOR JOEL K	2013078931	59-018-012-000-0000	21 WALNUT ST	03/21/2013	Paid	$862.55	$880.15	$924.16	$968.17	Annual Billing
JACKSON ROBERT M	2013078932	59-018-013-000-0000	19 WALNUT ST		Unpaid	$1,128.28	$1,151.31	$1,208.88	$1,266.44	Annual Billing
LIBRANDI ANTHONY G	2013078933	59-018-015-000-0000	37 RIVER AL	02/13/2013	Paid	$202.58	$206.71	$217.05	$227.38	Annual Billing
PEOPLES BANK	2013078934	59-018-016-000-0000	1 S FRONT ST	02/13/2013	Paid	$3,498.11	$3,569.50	$3,747.98	$3,926.45	Annual Billing
DAUPHIN DEPOSIT BANK ANI	2013078935	59-018-017-000-0000	FRONT ST	02/13/2013	Paid	$211.29	$215.60	$226.38	$237.16	Annual Billing
DAUPHIN DEPOSIT BANK ANI	2013078936	59-018-018-000-0000	9 1/2 FRONT ST	02/13/2013	Paid	$348.51	$355.62	$373.40	$391.18	Annual Billing
GOVELOVICH FAMILY TRUST	2013078937	59-018-019-000-0000	15 S FRONT ST	04/01/2013	Paid	$1,272.04	$1,298.00	$1,362.90	$1,427.80	Annual Billing
BEKELJA JOHN M	2013078938	59-018-020-000-0000	23 S FRONT ST		Unpaid	$2,010.43	$2,051.46	$2,154.03	$2,256.61	Annual Billing
BEKELJA JOHN M	2013078939	59-018-021-000-0000	25 S FRONT ST		Unpaid	$1,807.86	$1,844.76	$1,937.00	$2,029.24	Annual Billing
MID PENN BANK	2013078940	59-018-025-000-0000	43 S FRONT ST	03/20/2013	Paid	$16,336.11	$16,669.50	$17,502.98	$18,336.45	Annual Billing
MIRAN HABIB U	2013078941	59-018-027-000-0000	2 S FRONT ST	04/06/2013	Paid	$1,857.96	$1,895.88	$1,990.67	$2,085.47	Annual Billing
WEWER WILLIAM A	2013078942	59-018-028-000-0000	30 S FRONT ST	03/20/2013	Paid	$3,485.04	$3,556.16	$3,733.97	$3,911.78	Annual Billing
RITE AID OF PA INCORPORAT	2013078943	59-018-035-000-0000	50 S FRONT ST	03/20/2013	Paid	$19,150.28	$19,541.10	$20,518.16	$21,495.21	Annual Billing
KREHLING ROBERT D	2013078944	59-018-036-000-0000	24 S 2ND ST	03/21/2013	Paid	$307.12	$313.39	$329.06	$344.73	Annual Billing
BIRCHER DANIEL J	2013078945	59-018-037-000-0000	40 S 2ND ST	04/01/2013	Paid	$1,206.69	$1,231.32	$1,292.89	$1,354.45	Annual Billing
MOUNT ZION BAPTIST CHUR(	2013078946	59-018-038-000-0000	18 S 2ND ST		Unpaid	$71.88	$73.35	$77.02	$80.69	Annual Billing
MIRAN HABIB	2013078947	59-018-040-000-0000	LOCUST ST L1C		Unpaid	$80.60	$82.24	$86.35	$90.46	Annual Billing
ISG STEELTON INCORPORAT	2013078948	59-019-001-000-0000	20 N FRONT ST	03/20/2013	Paid	$32,757.18	$33,425.69	$35,096.97	$36,768.26	Annual Billing

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Payment Status Report
Dauphin County
STEELTON BORO

All Taxbills Sorted By Property Key

Township: STEELTON BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ISG STEELTON INCORPORAT	2013078949	59-019-010-000-0000	N FRONT ST L1C	03/20/2013	Paid	$13.07	$13.34	$14.01	$14.67	Annual Billing
ISG STEELTON INCORPORAT	2013078950	59-019-011-000-0000	N FRONT ST L1D	03/20/2013	Paid	$1,108.68	$1,131.31	$1,187.88	$1,244.44	Annual Billing
ISG STEELTON INCORPORAT	2013078951	59-019-012-000-0000	N FRONT ST L1E	03/20/2013	Paid	$143.76	$146.69	$154.02	$161.36	Annual Billing
BOROUGH OF STEELTON	2013078952	59-019-013-000-0000	TREWICK ST L5	04/08/2013	Paid	$468.30	$477.86	$501.75	$525.65	Annual Billing
BLAKE ROBERT O	2013078953	60-001-001-000-0000	413 LEBANON ST	04/08/2013	Paid	$890.87	$909.05	$954.50	$999.96	Annual Billing
LARA HECTOR J	2013078954	60-001-002-000-0000	409 LEBANON ST	05/29/2013	Paid	$788.49	$804.58	$844.81	$885.04	Annual Billing
THOMPSON LORI A	2013078955	60-001-004-000-0000	501 BESSEMER ST	04/08/2013	Paid	$836.41	$853.48	$896.15	$938.83	Annual Billing
LEWIS KELVIN L	2013078956	60-001-005-000-0000	BESSEMER ST		Unpaid	$43.56	$44.45	$46.67	$48.90	Annual Billing
LEWIS KELVIN	2013078957	60-001-006-000-0000	525 BESSEMER ST		Unpaid	$633.84	$646.78	$679.12	$711.46	Annual Billing
LEWIS JUANITA	2013078958	60-001-007-000-0000	527 BESSEMER ST	04/06/2013	Paid	$766.71	$782.36	$821.48	$860.60	Annual Billing
MEGOULAS MARK E	2013078959	60-001-008-000-0000	531 BESSEMER ST	04/06/2013	Paid	$1,158.77	$1,182.42	$1,241.54	$1,300.66	Annual Billing
THOMPSON BRANDON T	2013078960	60-001-009-000-0000	543 BESSEMER ST	02/21/2013	Paid	$694.83	$709.01	$744.46	$779.91	Annual Billing
COX IDA BELLE & P N JR	2013078961	60-001-010-000-0000	545 BESSEMER ST	02/13/2013	Paid	$786.31	$802.36	$842.48	$882.60	Annual Billing
WISE SONJA	2013078962	60-001-011-000-0000	400 LANCASTER ST		Unpaid	$1,298.18	$1,324.67	$1,390.90	$1,457.14	Annual Billing
WOODWARD EARL	2013078963	60-001-012-000-0000	BESSEMER ST		Unpaid	$87.12	$88.90	$93.35	$97.79	Annual Billing
BRITT ALPHONZO A	2013078964	60-001-013-000-0000	542 BESSEMER ST	03/21/2013	Paid	$1,988.66	$2,029.24	$2,130.70	$2,232.16	Annual Billing
BRITT ALPHONZO A	2013078965	60-001-014-000-0000	544 BESSEMER ST	02/21/2013	Paid	$1,311.25	$1,338.01	$1,404.91	$1,471.81	Annual Billing
JOHNSON CALVIN L	2013078966	60-001-015-000-0000	323 LANCASTER ST		Unpaid	$1,618.37	$1,651.40	$1,733.97	$1,816.54	Annual Billing
POWELL EMUEL	2013078967	60-001-016-000-0000	321 LEBANON ST	03/20/2013	Paid	$1,274.23	$1,300.23	$1,365.24	$1,430.25	Annual Billing
POWELL EMUEL	2013078968	60-001-017-000-0000	319 LEBANON ST	03/20/2013	Paid	$87.12	$88.90	$93.35	$97.79	Annual Billing
POWELL EMUEL	2013078969	60-001-018-000-0000	315 LEBANON ST	03/20/2013	Paid	$74.06	$75.57	$79.35	$83.13	Annual Billing
DAVENPORT DANIELLE P	2013078970	60-001-019-000-0000	300 LEBANON ST	02/27/2013	Paid	$1,786.08	$1,822.53	$1,913.66	$2,004.78	Annual Billing
GARCIA NAVARRO A	2013078971	60-001-020-000-0000	511 LINCOLN ST	04/01/2013	Paid	$943.14	$962.39	$1,010.51	$1,058.63	Annual Billing
BOWERS DONALD S	2013078972	60-001-021-000-0000	515 LINCOLN ST	02/27/2013	Paid	$869.08	$886.82	$931.16	$975.50	Annual Billing
SHENFELD DAVID E	2013078973	60-001-022-000-0000	519 LINCOLN ST	06/03/2013	Paid	$710.08	$724.57	$760.80	$797.03	Annual Billing
RUSSELL PETRIE M	2013078974	60-001-023-000-0000	521 LINCOLN ST	04/08/2013	Paid	$827.70	$844.59	$886.82	$929.05	Annual Billing
KURTZ MICHAEL A	2013078975	60-001-024-000-0000	527 LINCOLN ST	06/03/2013	Paid	$649.08	$662.33	$695.45	$728.56	Annual Billing
JOHNSON CARL M	2013078976	60-001-025-000-0000	529 LINCOLN ST		Unpaid	$659.98	$673.45	$707.12	$740.80	Annual Billing
HICKS FERDINAND	2013078977	60-001-026-000-0000	541 LINCOLN ST		Unpaid	$1,130.46	$1,153.53	$1,211.21	$1,268.88	Annual Billing
SPLAWN CHARLES F	2013078978	60-001-027-000-0000	547 LINCOLN ST		Unpaid	$1,086.90	$1,109.08	$1,164.53	$1,219.99	Annual Billing
BOWERS DONALD L	2013078979	60-001-028-000-0000	587 LINCOLN ST		Unpaid	$2,016.97	$2,058.13	$2,161.04	$2,263.94	Annual Billing
WOODWARD EARL M	2013078980	60-001-029-000-0000	585 BESSEMER ST		Unpaid	$2,232.61	$2,278.17	$2,392.08	$2,505.99	Annual Billing

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Payment Status Report
Dauphin County
STEELTON BORO

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Township: STEELTON BORO

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WANSLEY ANNIE MAE	2013078981	60-001-030-000-0000	599 BESSEMER ST		Unpaid	$1,215.41	$1,240.21	$1,302.22	$1,364.23	Annual Billing
SLADE DEITRA L	2013078982	60-001-031-000-0000	580 BESSEMER ST	03/21/2013	Paid	$1,585.69	$1,618.05	$1,698.95	$1,779.86	Annual Billing
SAVAGE DANIEL A	2013078983	60-001-032-000-0000	598 BESSEMER ST		Unpaid	$1,468.07	$1,498.03	$1,572.93	$1,647.83	Annual Billing
POLLARD DONALD S	2013078984	60-001-033-000-0000	BESSEMER ST	03/14/2013	Paid	$148.12	$151.14	$158.70	$166.25	Annual Billing
COTTA EVA V	2013078985	60-002-001-000-0000	415 READING ST	03/21/2013	Paid	$585.92	$597.88	$627.77	$657.67	Annual Billing
HENRY KARRAH A	2013078986	60-002-002-000-0000	413 READING ST	04/08/2013	Paid	$725.33	$740.13	$777.14	$814.14	Annual Billing
SEIGLE JOHNNY L	2013078987	60-002-003-000-0000	409 READING ST		Unpaid	$927.89	$946.83	$994.17	$1,041.51	Annual Billing
HAMILTON FREDERICK O	2013078988	60-002-004-000-0000	407 READING ST		Unpaid	$749.28	$764.57	$802.80	$841.03	Annual Billing
HAMILTON FREDERICK O	2013078989	60-002-005-000-0000	405 BESSEMER ST		Unpaid	$80.60	$82.24	$86.35	$90.46	Annual Billing
DEEDS KELLY L	2013078990	60-002-006-000-0000	409 BESSEMER ST		Unpaid	$1,572.63	$1,604.72	$1,684.96	$1,765.19	Annual Billing
DEEDS KELLY L	2013078991	60-002-007-000-0000	BESSEMER ST		Unpaid	$91.48	$93.35	$98.02	$102.69	Annual Billing
CUNNINGHAM JEFFREY L	2013078992	60-002-008-000-0000	410 CAMERON ST		Unpaid	$1,555.20	$1,586.94	$1,666.29	$1,745.63	Annual Billing
WRIGHT ROBERT	2013078993	60-002-009-000-0000	413 BESSEMER ST		Unpaid	$877.80	$895.71	$940.50	$985.28	Annual Billing
ADESEUN QUADRI AKINTUNL	2013078994	60-002-010-000-0000	431 BESSEMER ST		Unpaid	$906.11	$924.60	$970.83	$1,017.06	Annual Billing
GREENE HAROLD E	2013078995	60-002-013-000-0000	422 CAMERON ST	02/13/2013	Paid	$2,515.77	$2,567.11	$2,695.47	$2,823.82	Annual Billing
DO BANG	2013078996	60-002-014-000-0000	430 BESSEMER ST	03/20/2013	Paid	$742.75	$757.91	$795.81	$833.70	Annual Billing
DO BANG	2013078997	60-002-015-000-0000	432 BESSEMER ST	03/20/2013	Paid	$967.09	$986.83	$1,036.17	$1,085.51	Annual Billing
HILL HENRY	2013078998	60-002-016-000-0000	353 LINCOLN ST		Unpaid	$890.87	$909.05	$954.50	$999.96	Annual Billing
SMITH JASON R	2013078999	60-002-017-000-0000	405 LINCOLN ST	04/06/2013	Paid	$827.70	$844.59	$886.82	$929.05	Annual Billing
FRANKLIN ALICE B	2013079000	60-002-018-000-0000	415 LINCOLN ST	02/21/2013	Paid	$662.16	$675.67	$709.45	$743.24	Annual Billing
BAILEY ELEANOR R	2013079001	60-002-019-000-0000	417 LINCOLN ST		Unpaid	$666.52	$680.12	$714.13	$748.13	Annual Billing
HOFFMAN TERRY A	2013079002	60-002-020-000-0000	421 LINCOLN ST	04/06/2013	Paid	$1,091.26	$1,113.53	$1,169.21	$1,224.88	Annual Billing
BURG LARRY D	2013079003	60-002-021-000-0000	435 LINCOLN ST	04/06/2013	Paid	$731.85	$746.79	$784.13	$821.47	Annual Billing
LEWIS DURELLE E	2013079004	60-002-022-000-0000	437 LINCOLN ST		Unpaid	$742.75	$757.91	$795.81	$833.70	Annual Billing
WASHINGTON JOHNIE M	2013079005	60-002-023-000-0000	443 LINCOLN ST	04/06/2013	Paid	$720.98	$735.69	$772.47	$809.26	Annual Billing
BOWERS DONALD L	2013079006	60-002-025-000-0000	447 LINCOLN ST	03/21/2013	Paid	$777.60	$793.47	$833.14	$872.82	Annual Billing
RAMOS HECTOR M	2013079007	60-002-026-000-0000	449 LINCOLN ST	02/27/2013	Paid	$1,095.61	$1,117.97	$1,173.87	$1,229.77	Annual Billing
TRIMIAR DOUGLAS TERRY	2013079008	60-002-027-000-0000	445 LINCOLN ST	04/08/2013	Paid	$906.11	$924.60	$970.83	$1,017.06	Annual Billing
DOUGLAS PAULINE	2013079009	60-002-028-000-0000	433 BESSEMER ST	03/06/2013	Paid	$1,465.89	$1,495.81	$1,570.60	$1,645.39	Annual Billing
DOUGLAS PAULINE	2013079010	60-002-029-000-0000	BESSEMER ST	03/06/2013	Paid	$23.96	$24.45	$25.67	$26.90	Annual Billing
DOUGLAS PAULINE	2013079011	60-002-030-000-0000	BESSEMER ST	03/06/2013	Paid	$23.96	$24.45	$25.67	$26.90	Annual Billing
RODRIGUEZ ALEJANDRO	2013079012	60-003-001-000-0000	301 BESSEMER ST	03/21/2013	Paid	$84.96	$86.69	$91.02	$95.36	Annual Billing

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Dauphin County
STEELTON BORO

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RODRIGUEZ ALEJANDRO	2013079013	60-003-002-000-0000	303 BESSEMER ST	03/21/2013	Paid	$622.95	$635.66	$667.44	$699.23	Annual Billing
PREMIERE INVESTMENT PRC	2013079014	60-003-003-000-0000	305 BESSEMER ST		Unpaid	$583.75	$595.66	$625.44	$655.23	Annual Billing
DICK ERIK	2013079015	60-003-004-000-0000	309 BESSEMER ST	04/08/2013	Paid	$1,080.36	$1,102.41	$1,157.53	$1,212.65	Annual Billing
HUGHES EMMA L	2013079016	60-003-005-000-0000	319 BESSEMER ST	04/06/2013	Paid	$814.62	$831.25	$872.81	$914.38	Annual Billing
KONE STEVEN C	2013079017	60-003-006-000-0000	323 BESSEMER ST		Unpaid	$766.71	$782.36	$821.48	$860.60	Annual Billing
PHILLIPS JANE E	2013079018	60-003-008-000-0000	337 BESSEMER ST	03/20/2013	Paid	$1,086.90	$1,109.08	$1,164.53	$1,219.99	Annual Billing
PHILLIPS JANIE M	2013079019	60-003-009-000-0000	336 CAMERON ST	04/06/2013	Paid	$1,513.82	$1,544.71	$1,621.95	$1,699.18	Annual Billing
JACKSON JAMES R	2013079020	60-003-010-000-0000	416 READING ST	04/01/2013	Paid	$668.69	$682.34	$716.46	$750.57	Annual Billing
BAKER BARBARA J	2013079021	60-003-011-000-0000	414 READING ST	04/06/2013	Paid	$633.84	$646.78	$679.12	$711.46	Annual Billing
MCKAMEY MARK W	2013079022	60-003-012-000-0000	412 READING ST	07/05/2013	Paid	$627.31	$640.11	$672.12	$704.12	Annual Billing
SULLIVAN LILLIE MAE	2013079023	60-003-013-000-0000	410 READING ST	06/03/2013	Paid	$703.54	$717.90	$753.80	$789.69	Annual Billing
MURPHY RENTALS INC	2013079024	60-003-014-000-0000	408 READING ST	07/05/2013	Paid	$566.32	$577.88	$606.77	$635.67	Annual Billing
TILMAN COZY M	2013079025	60-003-015-000-0000	406 READING ST		Unpaid	$636.02	$649.00	$681.45	$713.90	Annual Billing
BSR RENTALS LLC	2013079026	60-003-016-000-0000	404 READING ST		Unpaid	$747.11	$762.36	$800.48	$838.60	Annual Billing
POLLARD GLYNDA E	2013079027	60-003-017-000-0000	402 READING ST		Unpaid	$766.71	$782.36	$821.48	$860.60	Annual Billing
ILONZE INC	2013079028	60-003-018-000-0000	310 BESSEMER ST		Unpaid	$601.17	$613.44	$644.11	$674.78	Annual Billing
MORGAN EDWIN	2013079029	60-003-019-000-0000	312 BESSEMER ST		Unpaid	$620.78	$633.45	$665.12	$696.80	Annual Billing
KURTZ MICHAEL A	2013079030	60-003-020-000-0000	314 BESSEMER ST	06/03/2013	Paid	$629.49	$642.34	$674.46	$706.57	Annual Billing
PRICE WILLIAM C	2013079031	60-003-021-000-0000	326 BESSEMER ST		Unpaid	$616.42	$629.00	$660.45	$691.90	Annual Billing
KRAUSE DYLAN J	2013079032	60-003-022-000-0000	328 BESSEMER ST	04/08/2013	Paid	$784.14	$800.14	$840.15	$880.15	Annual Billing
ROACH KARLA J	2013079033	60-003-023-000-0000	336 BESSEMER ST	04/06/2013	Paid	$679.58	$693.45	$728.12	$762.80	Annual Billing
DAVIS DWAYNE ALLEN	2013079034	60-003-024-000-0000	342 BESSEMER ST		Unpaid	$581.57	$593.44	$623.11	$652.78	Annual Billing
COX TANDREKA L	2013079035	60-003-025-000-0000	344 BESSEMER ST	04/01/2013	Paid	$585.92	$597.88	$627.77	$657.67	Annual Billing
TEXTER JASON L	2013079036	60-003-026-000-0000	350 BESSEMER ST		Unpaid	$655.63	$669.01	$702.46	$735.91	Annual Billing
CARROLL JAMES E	2013079037	60-003-027-000-0000	352 BESSEMER ST	04/06/2013	Paid	$631.66	$644.55	$676.78	$709.01	Annual Billing
PRICE WILLIAM	2013079038	60-003-028-000-0000	303 HARRISBURG ST		Unpaid	$1,062.94	$1,084.63	$1,138.86	$1,193.09	Annual Billing
WASHINGTON BARBARA L	2013079039	60-003-029-000-0000	303 LINCOLN ST		Unpaid	$932.24	$951.27	$998.83	$1,046.40	Annual Billing
BANKERS TRUST COMPANY (	2013079040	60-003-030-000-0000	LINCOLN ST	02/27/2013	Paid	$191.68	$195.59	$205.37	$215.15	Annual Billing
BANKERS TRUST COMPANY (	2013079041	60-003-031-000-0000	319 LINCOLN ST	02/27/2013	Paid	$853.83	$871.26	$914.82	$958.39	Annual Billing
RUSSELL VIRGIE L	2013079042	60-003-032-000-0000	323 LINCOLN ST	02/27/2013	Paid	$716.62	$731.24	$767.80	$804.36	Annual Billing
PENSCO TRUST COMPANY FI	2013079043	60-003-033-000-0000	325 LINCOLN ST	02/27/2013	Paid	$688.29	$702.34	$737.46	$772.57	Annual Billing
MONSTER PROPERTIES LIMI	2013079044	60-003-034-000-0000	327 LINCOLN ST	04/01/2013	Paid	$657.81	$671.23	$704.79	$738.35	Annual Billing

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Payment Status Report
Dauphin County
STEELTON BORO

All Taxbills Sorted By Property Key

Township: STEELTON BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HAMILTON DENISE	2013079045	60-003-035-000-0000	329 LINCOLN ST		Unpaid	$627.31	$640.11	$672.12	$704.12	Annual Billing
HARDISON BENJAMIN	2013079046	60-003-036-000-0000	333 LINCOLN ST	03/21/2013	Paid	$725.33	$740.13	$777.14	$814.14	Annual Billing
DRESSLER ROBERT D	2013079047	60-003-037-000-0000	335 LINCOLN ST	02/27/2013	Paid	$823.34	$840.14	$882.15	$924.15	Annual Billing
KURTZ MICHAEL A	2013079048	60-003-038-000-0000	341 LINCOLN ST	06/03/2013	Paid	$710.08	$724.57	$760.80	$797.03	Annual Billing
COLBERT TERENCE J	2013079049	60-003-039-000-0000	343 LINCOLN ST		Unpaid	$631.66	$644.55	$676.78	$709.01	Annual Billing
HAMILTON FREDERICK O	2013079050	60-003-040-000-0000	349 LINCOLN ST		Unpaid	$686.12	$700.12	$735.13	$770.13	Annual Billing
ADKINS CAROLYN J	2013079051	60-003-041-000-0000	351 LINCOLN ST		Unpaid	$694.83	$709.01	$744.46	$779.91	Annual Billing
TAYLOR ELIZABETH K	2013079052	60-003-042-000-0000	307 BESSEMER ST	04/01/2013	Paid	$603.36	$615.67	$646.45	$677.24	Annual Billing
TALL OAKS PROPERTIES LTP	2013079053	60-003-043-000-0000	324 BESSEMER ST	04/01/2013	Paid	$659.98	$673.45	$707.12	$740.80	Annual Billing
DANIELS DARWIN K	2013079054	60-004-001-000-0000	401 BAILEY ST	02/27/2013	Paid	$951.85	$971.28	$1,019.84	$1,068.41	Annual Billing
COBB LEVESTER	2013079055	60-004-003-000-0000	BESSEMER ST	03/06/2013	Paid	$84.96	$86.69	$91.02	$95.36	Annual Billing
CE PROPERTIES LLC	2013079056	60-004-004-000-0000	426 N HARRISBURG ST	06/06/2013	Paid	$1,091.26	$1,113.53	$1,169.21	$1,224.88	Annual Billing
LAWSON MIDDLETON RENITA	2013079057	60-004-005-000-0000	424 N HARRISBURG ST		Unpaid	$675.23	$689.01	$723.46	$757.91	Annual Billing
VO ENTERPRISES LLC	2013079058	60-004-006-000-0000	418 N HARRISBURG ST		Unpaid	$1,058.58	$1,080.18	$1,134.19	$1,188.20	Annual Billing
RIVERA SAMBATH T	2013079059	60-004-007-000-0000	416 N HARRISBURG ST	03/06/2013	Paid	$790.67	$806.81	$847.15	$887.49	Annual Billing
COBB LEVESTER	2013079060	60-004-008-000-0000	414 N HARRISBURG ST	03/06/2013	Paid	$729.69	$744.58	$781.81	$819.04	Annual Billing
COBB LEVESTER	2013079061	60-004-009-000-0000	412 N HARRISBURG ST	03/06/2013	Paid	$788.49	$804.58	$844.81	$885.04	Annual Billing
MASONIC HALL ASSOCIATES	2013079062	60-004-010-000-0000	410 N HARRISBURG ST		Unpaid	$1,609.66	$1,642.51	$1,724.64	$1,806.76	Annual Billing
NMW PROPERTIES LLC	2013079063	60-004-011-000-0000	201 LINCOLN ST	05/29/2013	Paid	$834.23	$851.26	$893.82	$936.39	Annual Billing
PRATHER DONALD	2013079064	60-004-012-000-0000	203 LINCOLN ST	03/06/2013	Paid	$797.20	$813.47	$854.14	$894.82	Annual Billing
STANTON ALYCE L	2013079065	60-004-013-000-0000	207 LINCOLN ST		Unpaid	$823.34	$840.14	$882.15	$924.15	Annual Billing
PETTIGREW JEANINE	2013079066	60-004-014-000-0000	209 LINCOLN ST	03/21/2013	Paid	$849.47	$866.81	$910.15	$953.49	Annual Billing
PARKER LUCINDA M	2013079067	60-004-015-000-0000	213 LINCOLN ST	04/06/2013	Paid	$792.85	$809.03	$849.48	$889.93	Annual Billing
BRUCES RENTAL LP	2013079068	60-004-016-000-0000	215 LINCOLN ST	03/20/2013	Paid	$853.83	$871.26	$914.82	$958.39	Annual Billing
THUMMA DONNA JEAN	2013079069	60-004-017-000-0000	217 LINCOLN ST	04/08/2013	Paid	$799.39	$815.70	$856.49	$897.27	Annual Billing
GRUBB MERVIN	2013079070	60-004-018-000-0000	219 LINCOLN ST	03/06/2013	Paid	$734.04	$749.02	$786.47	$823.92	Annual Billing
DILLARD & DILLARD PROPER	2013079071	60-004-020-000-0000	239 LINCOLN ST		Unpaid	$1,433.22	$1,462.47	$1,535.59	$1,608.72	Annual Billing
WATKINS JENNIFER L	2013079072	60-004-021-000-0000	241 LINCOLN ST	04/08/2013	Paid	$1,023.73	$1,044.62	$1,096.85	$1,149.08	Annual Billing
LYDERIAN PROPERT	2013079073	60-004-022-000-0000	249 LINCOLN ST	04/06/2013	Paid	$1,805.69	$1,842.54	$1,934.67	$2,026.79	Annual Billing
MCINTIRE BOPHA	2013079074	60-004-023-000-0000	253 LINCOLN ST	04/01/2013	Paid	$962.74	$982.39	$1,031.51	$1,080.63	Annual Billing
SHEETZ ROBERT H	2013079075	60-005-001-000-0000	156 CONESTOGA ST		Unpaid	$178.60	$182.25	$191.36	$200.48	Annual Billing
MURPHY MICHAEL S	2013079076	60-005-002-000-0000	158 CONESTOGA ST	06/03/2013	Paid	$233.06	$237.82	$249.71	$261.60	Annual Billing

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Payment Status Report
Dauphin County
STEELTON BORO

All Taxbills Sorted By Property Key

Township: STEELTON BORO

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GULLEDGE KEIKO	2013079077	60-005-003-000-0000	160 CONESTOGA ST		Unpaid	$189.50	$193.37	$203.04	$212.71	Annual Billing
SIMMS JOYCE B	2013079078	60-005-005-000-0000	166 CONESTOGA ST		Unpaid	$740.57	$755.68	$793.46	$831.25	Annual Billing
GARNETT DORIS J	2013079079	60-005-006-000-0000	168 CONESTOGA ST	03/20/2013	Paid	$694.83	$709.01	$744.46	$779.91	Annual Billing
ALLEN OLLIE	2013079080	60-005-007-000-0000	176 CONESTOGA ST		Unpaid	$1,208.88	$1,233.55	$1,295.23	$1,356.91	Annual Billing
THOMPSON ROBERT J	2013079081	60-005-009-000-0000	153 LINCOLN ST	04/29/2013	Paid	$1,526.89	$1,558.05	$1,635.95	$1,713.86	Annual Billing
WIGINGTON LESTER L	2013079082	60-005-010-000-0000	155 LINCOLN ST	04/08/2013	Paid	$1,248.08	$1,273.55	$1,337.23	$1,400.91	Annual Billing
WIGINGTON LESTER L	2013079083	60-005-011-000-0000	LINCOLN ST		Unpaid	$278.80	$284.49	$298.71	$312.94	Annual Billing
LEWIS BRUCE H	2013079084	60-005-012-000-0000	165 LINCOLN ST		Unpaid	$688.29	$702.34	$737.46	$772.57	Annual Billing
167 LINCOLN TRUST	2013079085	60-005-013-000-0000	167 LINCOLN ST		Unpaid	$757.99	$773.46	$812.13	$850.81	Annual Billing
MILLER HARRY	2013079086	60-005-014-000-0000	169 LINCOLN ST	02/07/2013	Paid	$888.68	$906.82	$952.16	$997.50	Annual Billing
PENN SADIE B	2013079087	60-005-015-000-0000	171 LINCOLN ST	02/07/2013	Paid	$847.31	$864.60	$907.83	$951.06	Annual Billing
HAMILTON JODI L	2013079088	60-005-016-000-0000	173 LINCOLN ST	03/21/2013	Paid	$781.96	$797.92	$837.82	$877.71	Annual Billing
MCCORMICK ROSA LEE	2013079089	60-005-017-000-0000	175 LINCOLN ST	03/21/2013	Paid	$875.62	$893.49	$938.16	$982.84	Annual Billing
SHEETZ ROBERT H	2013079090	60-005-018-000-0000	177 LINCOLN ST		Unpaid	$816.81	$833.48	$875.15	$916.83	Annual Billing
THOMPSON ROBERT J	2013079091	60-005-019-000-0000	151 LINCOLN ST	04/29/2013	Paid	$115.44	$117.80	$123.69	$129.58	Annual Billing
UNITED STEELWORKERS OF	2013079092	60-006-002-000-0000	300 GIBSON ST	05/06/2013	Paid	$18,941.18	$19,327.73	$20,294.12	$21,260.50	Annual Billing
ALBERT RICHARD A JR & PAM	2013079093	60-006-003-000-0000	705 N 3RD ST	03/14/2013	Paid	$1,675.00	$1,709.18	$1,794.64	$1,880.10	Annual Billing
GORHAM KIMBERLY T	2013079094	60-006-004-000-0000	708 N 3RD ST	03/21/2013	Paid	$217.81	$222.26	$233.37	$244.49	Annual Billing
GORHAM KIMBERLY T	2013230192	60-006-004-000-0000	708 N 3RD ST		Unpaid	$2,743.37	$2,799.36	$2,939.33	$3,079.30	August Interim
ROZMAN LOUIS M	2013079095	60-006-005-000-0000	701 N 3RD ST	03/21/2013	Paid	$3,195.35	$3,260.56	$3,423.59	$3,586.62	Annual Billing
ROZMAN LOUIS M	2013079096	60-006-006-000-0000	NORTH OF 3RD ST	03/21/2013	Paid	$124.16	$126.69	$133.02	$139.36	Annual Billing
ROZMAN DAVID J	2013079097	60-006-007-000-0000	702 N 3RD ST	04/06/2013	Paid	$3,267.22	$3,333.90	$3,500.60	$3,667.29	Annual Billing
GOLDA LUANN	2013079098	60-006-008-000-0000	704 N 3RD ST	03/21/2013	Paid	$2,326.27	$2,373.74	$2,492.43	$2,611.11	Annual Billing
ROZMAN MICHAEL L	2013079099	60-006-009-000-0000	706 N 3RD ST	04/01/2013	Paid	$2,914.36	$2,973.84	$3,122.53	$3,271.22	Annual Billing
ALSTON KENTON	2013230193	60-006-010-000-0000	710 N 3RD ST		Unpaid	$1,728.36	$1,763.63	$1,851.81	$1,939.99	August Interim
ALSTON KENTON	2013079100	60-006-010-000-0000	710 N 3RD ST	04/06/2013	Paid	$233.06	$237.82	$249.71	$261.60	Annual Billing
ROZMAN LOUIS M	2013079101	60-006-011-000-0000		04/01/2013	Paid	$8.71	$8.89	$9.33	$9.78	Annual Billing
SIMMONS HENRY L	2013079102	60-007-001-000-0000	665 N 3RD ST	03/06/2013	Paid	$1,025.91	$1,046.85	$1,099.19	$1,151.54	Annual Billing
SMITH CHARLES W	2013079103	60-007-002-000-0000	3RD ST	04/06/2013	Paid	$185.15	$188.93	$198.38	$207.82	Annual Billing
SMITH CHARLES W	2013079104	60-007-003-000-0000	643 3RD ST	04/06/2013	Paid	$1,341.74	$1,369.12	$1,437.58	$1,506.03	Annual Billing
MARICKOVIC CATHERINE	2013079105	60-007-004-000-0000	641 N 3RD ST	04/29/2013	Paid	$1,374.42	$1,402.47	$1,472.59	$1,542.72	Annual Billing
MARICKOVIC CATHERINE	2013079106	60-007-005-000-0000	N 3RD ST	04/29/2013	Paid	$93.67	$95.58	$100.36	$105.14	Annual Billing

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Payment Status Report
Dauphin County
STEELTON BORO

All Taxbills Sorted By Property Key

Township: STEELTON BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
RAMIREZ JOSE C	2013079107	60-007-006-000-0000	619 N 3RD ST		Unpaid	$89.31	$91.13	$95.69	$100.24	Annual Billing
RAMIREZ JOSE C	2013079108	60-007-007-000-0000	N 3RD ST		Unpaid	$176.44	$180.04	$189.04	$198.04	Annual Billing
RAMIREZ JOSE C	2013079109	60-007-008-000-0000	619 N 3RD ST		Unpaid	$1,365.71	$1,393.58	$1,463.26	$1,532.94	Annual Billing
MURRAY WILLIAM	2013079110	60-007-009-000-0000	613 N 3RD ST		Unpaid	$1,049.86	$1,071.29	$1,124.85	$1,178.42	Annual Billing
LOYD SALLY M	2013079111	60-007-010-000-0000	609 N 3RD ST		Unpaid	$930.08	$949.06	$996.51	$1,043.97	Annual Billing
KNUTH GRETCHEN MARIE	2013079112	60-007-012-000-0000	601 N 3RD ST	04/06/2013	Paid	$1,309.07	$1,335.79	$1,402.58	$1,469.37	Annual Billing
MICHAEL TYLER P	2013079113	60-007-013-000-0000	664 N 3RD ST	03/21/2013	Paid	$1,250.25	$1,275.77	$1,339.56	$1,403.35	Annual Billing
GOULD RANDALL J	2013079114	60-007-014-000-0000	624 N 3RD ST	03/21/2013	Paid	$1,404.91	$1,433.58	$1,505.26	$1,576.94	Annual Billing
BRINK KIM A	2013079115	60-007-015-000-0000	620 N 3RD ST	04/08/2013	Paid	$1,786.08	$1,822.53	$1,913.66	$2,004.78	Annual Billing
PERAL LIMITED PARTNERSHI	2013079116	60-007-016-000-0000	616 N 3RD ST	02/13/2013	Paid	$1,400.56	$1,429.14	$1,500.60	$1,572.05	Annual Billing
TADYCH DONALD L	2013079117	60-007-017-000-0000	612 N 3RD ST		Unpaid	$1,004.13	$1,024.62	$1,075.85	$1,127.08	Annual Billing
BRUNSON MURRAY DAMALI	2013079118	60-007-018-000-0000	604 3RD ST	02/27/2013	Paid	$1,038.99	$1,060.19	$1,113.20	$1,166.21	Annual Billing
MICHAEL TYLER P	2013079119	60-007-019-000-0000	N 3RD ST	03/21/2013	Paid	$84.96	$86.69	$91.02	$95.36	Annual Billing
CARL DEBRA M	2013079120	60-007-020-000-0000	662 N 3RD ST		Unpaid	$1,021.55	$1,042.40	$1,094.52	$1,146.64	Annual Billing
SPINK WILLIAM E	2013079121	60-008-001-000-0000	555 N 3RD ST	02/27/2013	Paid	$936.61	$955.72	$1,003.51	$1,051.29	Annual Billing
SPINK WILLIAM E	2013079122	60-008-002-000-0000	N 3RD ST	02/27/2013	Paid	$176.44	$180.04	$189.04	$198.04	Annual Billing
ROYAL JOHN K	2013079123	60-008-003-000-0000	551 N 3RD ST	02/07/2013	Paid	$764.54	$780.14	$819.15	$858.15	Annual Billing
WILLIAMS KENNETH L	2013079124	60-008-004-000-0000	547 N 3RD ST	02/07/2013	Paid	$903.93	$922.38	$968.50	$1,014.62	Annual Billing
WILLIAMS KENNETH L	2013079125	60-008-005-000-0000	N 3RD ST		Unpaid	$176.44	$180.04	$189.04	$198.04	Annual Billing
KROVIC ANN M	2013079126	60-008-006-000-0000	529 N 3RD ST	03/06/2013	Paid	$1,287.29	$1,313.56	$1,379.24	$1,444.92	Annual Billing
WEBER PATTI L	2013079127	60-008-007-000-0000	519 N 3RD ST	04/06/2013	Paid	$1,025.91	$1,046.85	$1,099.19	$1,151.54	Annual Billing
WELLS FARGO FINANCIAL PA	2013079128	60-008-008-000-0000	N 3RD ST	04/06/2013	Paid	$89.31	$91.13	$95.69	$100.24	Annual Billing
CROFT LARRY L	2013079129	60-008-010-000-0000	554 N 3RD ST	04/06/2013	Paid	$751.46	$766.80	$805.14	$843.48	Annual Billing
PALMER MALACHI	2013079130	60-008-011-000-0000	552 N 3RD ST		Unpaid	$744.93	$760.13	$798.14	$836.14	Annual Billing
BLUE COMET LP	2013079131	60-008-012-000-0000	548 N 3RD ST	02/13/2013	Paid	$681.77	$695.68	$730.46	$765.25	Annual Billing
TADYCH JAMES D	2013079132	60-008-013-000-0000	546 N 3RD ST		Unpaid	$638.21	$651.23	$683.79	$716.35	Annual Billing
HORVATH JANET R	2013079133	60-008-014-000-0000	540 N 3RD ST		Unpaid	$1,352.64	$1,380.24	$1,449.25	$1,518.26	Annual Billing
BAUMGARDNER BARRY L	2013079134	60-008-015-000-0000	536 N 3RD ST	04/01/2013	Paid	$1,167.48	$1,191.31	$1,250.88	$1,310.44	Annual Billing
PIERSON ELAINE MARIE	2013079135	60-008-016-000-0000	221 REAR N 3RD ST		Unpaid	$2.19	$2.23	$2.34	$2.45	Annual Billing
STAKEM HOLLY C	2013079136	60-008-017-000-0000	229 JEFFERSON ST	03/21/2013	Paid	$1,006.30	$1,026.84	$1,078.18	$1,129.52	Annual Billing
ENTOURAGE PROPERTY MAI	2013079137	60-008-018-000-0000	227 JEFFERSON ST	02/27/2013	Paid	$923.53	$942.38	$989.50	$1,036.62	Annual Billing
MURPHY RENTALS INC	2013079138	60-008-019-000-0000	225 JEFFERSON ST	07/05/2013	Paid	$609.88	$622.33	$653.45	$684.56	Annual Billing

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Payment Status Report
Dauphin County
STEELTON BORO

All Taxbills Sorted By Property Key

Township: STEELTON BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KABIR REAZUL	2013079139	60-008-020-000-0000	223 JEFFERSON ST		Unpaid	$773.25	$789.03	$828.48	$867.93	Annual Billing
BAUMGARDNER BARRY L	2013079140	60-008-021-000-0000	221 JEFFERSON ST	04/01/2013	Paid	$840.76	$857.92	$900.82	$943.71	Annual Billing
STEELTON MENNONITE CHUI	2013079141	60-008-022-000-0000	JEFFERSON ST	02/13/2013	Paid	$296.22	$302.27	$317.38	$332.50	Annual Billing
TALL OAKS PROPERTIES LTD	2013079142	60-008-024-000-0000	231 JEFFERSON ST	04/01/2013	Paid	$1,045.51	$1,066.85	$1,120.19	$1,173.54	Annual Billing
PIERSON ELAINE MARIE	2013079143	60-008-026-000-0000	227 REAR JEFFERSON ST L4		Unpaid	$2.19	$2.23	$2.34	$2.45	Annual Billing
PIERSON ELAINE MARIE	2013079144	60-008-027-000-0000	225 REAR JEFFERSON ST L3		Unpaid	$2.19	$2.23	$2.34	$2.45	Annual Billing
SIDDIQUI SAIFULLAH	2013079145	60-008-028-000-0000	223 REAR JEFFERSON ST L2		Unpaid	$6.54	$6.67	$7.00	$7.34	Annual Billing
CONNOR KENNETH E	2013079146	60-009-001-000-0000	139 CONESTOGA ST	03/20/2013	Paid	$1,082.55	$1,104.64	$1,159.87	$1,215.10	Annual Billing
EVANS CHARLOTTE V	2013079147	60-009-002-000-0000	465 N 3RD ST	04/06/2013	Paid	$1,254.62	$1,280.22	$1,344.23	$1,408.24	Annual Billing
FISHER WILLIAM J	2013079148	60-009-003-000-0000	451 N 3RD ST	03/14/2013	Paid	$1,139.17	$1,162.42	$1,220.54	$1,278.66	Annual Billing
BEACHEL BLAKE T	2013079149	60-009-004-000-0000	447 N 3RD ST	03/21/2013	Paid	$1,245.90	$1,271.33	$1,334.90	$1,398.46	Annual Billing
TURNER MEMORIAL BAPTIST	2013079150	60-009-006-000-0000	431 N 3RD ST	02/07/2013	Paid	$217.81	$222.26	$233.37	$244.49	Annual Billing
TYLENDA RUSSELL W	2013079151	60-009-007-000-0000	417 N 3RD ST	02/07/2013	Paid	$775.42	$791.25	$830.81	$870.38	Annual Billing
LEIDIG CLAIRE L	2013079152	60-009-008-000-0000	415 N 3RD ST		Unpaid	$788.49	$804.58	$844.81	$885.04	Annual Billing
SHAFFER DANIEL L	2013079153	60-009-009-000-0000	413 N 3RD ST	02/27/2013	Paid	$294.06	$300.06	$315.06	$330.07	Annual Billing
VAN DYKE ANN M	2013079154	60-009-010-000-0000	411 N 3RD ST	03/20/2013	Paid	$731.85	$746.79	$784.13	$821.47	Annual Billing
LAMANNA JAMES D	2013079155	60-009-011-000-0000	409 N 3RD ST	04/08/2013	Paid	$701.37	$715.68	$751.46	$787.25	Annual Billing
WALLACE KENNETH L	2013079156	60-009-012-000-0000	405 N 3RD ST	03/21/2013	Paid	$729.69	$744.58	$781.81	$819.04	Annual Billing
SHROY TIFFANY R	2013079157	60-009-013-000-0000	403 N 3RD ST	06/06/2013	Paid	$814.62	$831.25	$872.81	$914.38	Annual Billing
POUST MARY ANN	2013079158	60-009-014-000-0000	401 N 3RD ST	04/08/2013	Paid	$908.29	$926.83	$973.17	$1,019.51	Annual Billing
SMITH PAULA L	2013079159	60-009-015-000-0000	230 JEFFERSON ST	04/06/2013	Paid	$1,923.31	$1,962.56	$2,060.69	$2,158.82	Annual Billing
HOERNER RONALD W	2013079160	60-009-017-000-0000	N 3RD ST	02/27/2013	Paid	$98.02	$100.02	$105.02	$110.02	Annual Billing
HOERNER RONALD W	2013079161	60-009-018-000-0000	436 N 3RD ST	02/27/2013	Paid	$2,123.70	$2,167.04	$2,275.39	$2,383.74	Annual Billing
BEDELL SHAUNA L	2013079162	60-009-019-000-0000	432 N 3RD ST	02/07/2013	Paid	$1,302.53	$1,329.11	$1,395.57	$1,462.02	Annual Billing
HUSIC WILLIAM N	2013079163	60-009-020-000-0000	418 N 3RD ST	02/27/2013	Paid	$1,655.40	$1,689.18	$1,773.64	$1,858.10	Annual Billing
SEIDEL KENT A	2013079164	60-009-021-000-0000	406 N 3RD ST	06/03/2013	Paid	$435.63	$444.52	$466.75	$488.97	Annual Billing
HAWKINS AMANDA L	2013079165	60-009-022-000-0000	404 N 3RD ST	04/06/2013	Paid	$1,115.21	$1,137.97	$1,194.87	$1,251.77	Annual Billing
WRIGHT KAREN H	2013079166	60-009-023-000-0000	467 N 3RD ST	04/01/2013	Paid	$2,411.21	$2,460.42	$2,583.44	$2,706.46	Annual Billing
RIVERA JOSE	2013079167	60-009-024-000-0000	455 N 3RD ST	03/14/2013	Paid	$1,226.30	$1,251.33	$1,313.90	$1,376.46	Annual Billing
TURNER MEMORIAL PRIMITIV	2013079168	60-009-025-000-0000	3RD AL	03/20/2013	Paid	$690.48	$704.57	$739.80	$775.03	Annual Billing
HOERNER RONALD W	2013079169	60-009-027-000-0000	N 3RD ST	02/27/2013	Paid	$196.03	$200.03	$210.03	$220.03	Annual Billing
STEPANOVIC GEORGE A	2013079170	60-009-028-000-0000	141 E CONESTOGA ST	04/01/2013	Paid	$1,137.00	$1,160.20	$1,218.21	$1,276.22	Annual Billing

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Payment Status Report
Dauphin County
STEELTON BORO

All Taxbills Sorted By Property Key

Township: STEELTON BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
COPKO ANGLEA N	2013079171	60-010-001-000-0000	309 N 2ND ST	03/21/2013	Paid	$1,572.63	$1,604.72	$1,684.96	$1,765.19	Annual Billing
HOLMES BILLY G	2013079172	60-010-002-000-0000	331 SHORT ST	02/13/2013	Paid	$1,979.94	$2,020.35	$2,121.37	$2,222.39	Annual Billing
SLADE WILLIE H	2013079173	60-010-004-000-0000	150 CONESTOGA ST	03/06/2013	Paid	$1,015.02	$1,035.73	$1,087.52	$1,139.30	Annual Billing
WRIGHT LEWIS V	2013079174	60-010-005-000-0000	152 CONESTOGA ST	04/06/2013	Paid	$858.19	$875.70	$919.49	$963.27	Annual Billing
MURPHY RENTALS INC	2013079175	60-010-006-000-0000	154 E CONESTOGA ST	06/03/2013	Paid	$858.19	$875.70	$919.49	$963.27	Annual Billing
MOORE JACK L	2013079176	60-010-007-000-0000	319 SHORT ST		Unpaid	$1,091.26	$1,113.53	$1,169.21	$1,224.88	Annual Billing
BARAJAS JOAQUIN	2013079177	60-010-008-000-0000	101 LINCOLN ST		Unpaid	$1,006.30	$1,026.84	$1,078.18	$1,129.52	Annual Billing
WELLS FARGO FINANCIAL PE	2013079178	60-010-009-000-0000	103 LINCOLN ST		Unpaid	$818.99	$835.70	$877.49	$919.27	Annual Billing
HOUSE VINCENT L	2013079179	60-010-010-000-0000	107 LINCOLN ST		Unpaid	$1,028.09	$1,049.07	$1,101.52	$1,153.98	Annual Billing
JOHN ADAMS INVESTMENTS	2013079180	60-010-011-000-0000	113 LINCOLN ST	05/29/2013	Paid	$1,335.21	$1,362.46	$1,430.58	$1,498.71	Annual Billing
WOODS JERRY	2013079181	60-010-012-000-0000	115 LINCOLN ST	04/06/2013	Paid	$753.64	$769.02	$807.47	$845.92	Annual Billing
SPLAWN ROGER L	2013079182	60-010-013-000-0000	117 LINCOLN ST	04/06/2013	Paid	$581.57	$593.44	$623.11	$652.78	Annual Billing
HOUSE JANICE N	2013079183	60-010-014-000-0000	119 LINCOLN ST		Unpaid	$714.43	$729.01	$765.46	$801.91	Annual Billing
SMITH MICHELLE L	2013079184	60-010-015-000-0000	121 LINCOLN ST	04/06/2013	Paid	$1,252.44	$1,278.00	$1,341.90	$1,405.80	Annual Billing
SAUNDERS GERTRUDE L	2013079185	60-010-016-000-0000	125 LINCOLN ST	03/21/2013	Paid	$895.22	$913.49	$959.16	$1,004.84	Annual Billing
SAUNDERS GERTRUDE L	2013079186	60-010-017-000-0000	127 LINCOLN ST	03/21/2013	Paid	$818.99	$835.70	$877.49	$919.27	Annual Billing
LEWIS ORIN A	2013079187	60-010-018-000-0000	129 LINCOLN ST	05/29/2013	Paid	$659.98	$673.45	$707.12	$740.80	Annual Billing
LEWIS ORIN A	2013079188	60-010-019-000-0000	131 LINCOLN ST	05/29/2013	Paid	$662.16	$675.67	$709.45	$743.24	Annual Billing
BATZ NELLIE	2013079189	60-010-020-000-0000	133 LINCOLN ST	04/08/2013	Paid	$755.82	$771.25	$809.81	$848.38	Annual Billing
SMITH SHARON R	2013079190	60-010-021-000-0000	135 LINCOLN ST	02/27/2013	Paid	$969.28	$989.06	$1,038.51	$1,087.97	Annual Billing
ROY DEBORAH E	2013079191	60-010-022-000-0000	137 LINCOLN ST	04/06/2013	Paid	$1,012.84	$1,033.51	$1,085.19	$1,136.86	Annual Billing
SMITH CALVIN A	2013079192	60-010-023-000-0000	146 CONESTOGA ST	04/01/2013	Paid	$599.00	$611.22	$641.78	$672.34	Annual Billing
SOLIMEO REBECCA A	2013079193	60-010-024-000-0000	145 LINCOLN ST	04/08/2013	Paid	$1,254.62	$1,280.22	$1,344.23	$1,408.24	Annual Billing
SHEETZ ROBERT H	2013079194	60-010-025-000-0000	147 LINCOLN ST		Unpaid	$707.90	$722.35	$758.47	$794.59	Annual Billing
SL REALTY	2013079195	60-010-026-000-0000	149 LINCOLN ST	06/03/2013	Paid	$703.54	$717.90	$753.80	$789.69	Annual Billing
PETTIGREW WILLIAM	2013079196	60-010-027-000-0000	141 LINCOLN ST	06/06/2013	Paid	$1,180.56	$1,204.65	$1,264.88	$1,325.12	Annual Billing
MACK GERALDINE D	2013079197	60-010-028-000-0000	311 N 2ND ST	05/06/2013	Paid	$1,441.93	$1,471.36	$1,544.93	$1,618.50	Annual Billing
ALEXANDER LAURA A	2013079198	60-011-001-000-0000	825 N 2ND ST	04/06/2013	Paid	$1,568.26	$1,600.27	$1,680.28	$1,760.30	Annual Billing
KELSER GEORGE W	2013079199	60-011-002-000-0000	817 N 2ND ST	03/21/2013	Paid	$1,437.58	$1,466.92	$1,540.27	$1,613.61	Annual Billing
HOLLERN DAVID J	2013079200	60-011-003-000-0000	811 N 2ND ST	04/06/2013	Paid	$1,169.67	$1,193.54	$1,253.22	$1,312.89	Annual Billing
BUTLER DOUGLAS A	2013079201	60-011-004-000-0000	809 N 2ND ST	02/27/2013	Paid	$1,163.13	$1,186.87	$1,246.21	$1,305.56	Annual Billing
TONKIN JASON J	2013079202	60-011-006-000-0000	N 2ND ST		Unpaid	$466.13	$475.64	$499.42	$523.20	Annual Billing

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Payment Status Report
Dauphin County
STEELTON BORO

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Township: STEELTON BORO

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FOLTZ MARY C	2013079203	60-011-007-000-0000	840 N 2ND ST	03/21/2013	Paid	$1,160.96	$1,184.65	$1,243.88	$1,303.12	Annual Billing
TAYLOR DONNA L	2013079204	60-011-008-000-0000	810 N 2ND ST	02/27/2013	Paid	$914.82	$933.49	$980.16	$1,026.84	Annual Billing
MADDEN BRANDON L	2013079205	60-011-009-000-0000	808 N 2ND ST	02/07/2013	Paid	$949.67	$969.05	$1,017.50	$1,065.96	Annual Billing
MURPHY RENTALS INC	2013079206	60-011-010-000-0000	804 N 2ND ST	06/03/2013	Paid	$943.14	$962.39	$1,010.51	$1,058.63	Annual Billing
NEAL ERIN	2013079207	60-011-011-000-0000	802 N 2ND ST	02/07/2013	Paid	$1,143.53	$1,166.87	$1,225.21	$1,283.56	Annual Billing
TONKIN JASON J	2013079208	60-011-012-000-0000	841 N FRONT ST		Unpaid	$3,986.01	$4,067.36	$4,270.73	$4,474.10	Annual Billing
KIM SOON BOK	2013079209	60-011-013-000-0000	833 N FRONT ST	07/25/2013	Paid	$1,093.43	$1,115.75	$1,171.54	$1,227.33	Annual Billing
LEMOYNE LAND CORP	2013079210	60-011-021-000-0000	N FRONT ST		Unpaid	$3,428.40	$3,498.37	$3,673.29	$3,848.21	Annual Billing
MURETIC JOSEPH M	2013079211	60-012-001-000-0000	749 2ND ST	03/21/2013	Paid	$3,424.05	$3,493.93	$3,668.63	$3,843.32	Annual Billing
FEDERAL HOME LOAN MORT	2013079212	60-012-002-000-0000	747 2ND ST	03/21/2013	Paid	$1,849.25	$1,886.99	$1,981.34	$2,075.69	Annual Billing
WESTOVER MITZI A	2013079213	60-012-003-000-0000	735 N 2ND ST	03/21/2013	Paid	$1,881.92	$1,920.33	$2,016.35	$2,112.36	Annual Billing
STOUFFER KEITH	2013079214	60-012-005-000-0000	729 N 2ND ST		Unpaid	$988.88	$1,009.06	$1,059.51	$1,109.97	Annual Billing
DELLINGER JOHN E	2013079215	60-012-006-000-0000	727 N 2ND ST	03/21/2013	Paid	$914.82	$933.49	$980.16	$1,026.84	Annual Billing
MARTIN DAVID	2013079216	60-012-007-000-0000	725 N 2ND ST	03/06/2013	Paid	$1,099.97	$1,122.42	$1,178.54	$1,234.66	Annual Billing
COX DARRELL L	2013079217	60-012-008-000-0000	721 N 2ND ST	04/06/2013	Paid	$1,675.00	$1,709.18	$1,794.64	$1,880.10	Annual Billing
COP KATHLEEN A	2013079218	60-012-009-000-0000	719 N 2ND ST	04/06/2013	Paid	$773.25	$789.03	$828.48	$867.93	Annual Billing
WARD BRIAN D	2013079219	60-012-010-000-0000	717 N 2ND ST	04/06/2013	Paid	$779.78	$795.69	$835.47	$875.26	Annual Billing
RYAN RUTH ANN	2013079220	60-012-011-000-0000	701 N 2ND ST		Unpaid	$1,690.25	$1,724.74	$1,810.98	$1,897.21	Annual Billing
GRACE FELLOWSHIP HARRIS	2013079221	60-012-013-000-0000	N 2ND ST		Unpaid	$322.36	$328.94	$345.39	$361.83	Annual Billing
WHITMAN KEITH	2013079222	60-012-014-000-0000	772 N 2ND ST	04/06/2013	Paid	$923.53	$942.38	$989.50	$1,036.62	Annual Billing
POGASIC LAWRENCE	2013079223	60-012-015-000-0000	768 N 2ND ST	04/06/2013	Paid	$890.87	$909.05	$954.50	$999.96	Annual Billing
POGASIC ROBERT J	2013079224	60-012-016-000-0000	766 N 2ND ST	04/06/2013	Paid	$917.01	$935.72	$982.51	$1,029.29	Annual Billing
SCHMOLITZ JUDITH HANSHU	2013079225	60-012-017-000-0000	746 N 2ND ST	02/13/2013	Paid	$943.14	$962.39	$1,010.51	$1,058.63	Annual Billing
BECKER LYNN L	2013079226	60-012-018-000-0000	744 N 2ND ST		Unpaid	$1,394.01	$1,422.46	$1,493.58	$1,564.71	Annual Billing
AKPAN NSINI	2013079227	60-012-019-000-0000	742 N 2ND ST	04/06/2013	Paid	$1,017.20	$1,037.96	$1,089.86	$1,141.76	Annual Billing
HUSBAND RONALD E	2013079228	60-012-020-000-0000	738 N 2ND ST	06/03/2013	Paid	$1,174.03	$1,197.99	$1,257.89	$1,317.79	Annual Billing
BAKARICH WILLIAM H	2013079229	60-012-021-000-0000	736 N 2ND ST	02/07/2013	Paid	$1,426.69	$1,455.81	$1,528.60	$1,601.39	Annual Billing
ELLIOT KRISTER L	2013079230	60-012-023-000-0000	726 N 2ND ST	03/21/2013	Paid	$903.93	$922.38	$968.50	$1,014.62	Annual Billing
ROWELL DOUGLAS A	2013079231	60-012-024-000-0000	724 N 2ND ST	03/20/2013	Paid	$657.81	$671.23	$704.79	$738.35	Annual Billing
CLEMENTE BENJAMIN J IV	2013079232	60-012-025-000-0000	722 N 2ND ST		Unpaid	$629.49	$642.34	$674.46	$706.57	Annual Billing
MIHALIS RODICA L	2013079233	60-012-026-000-0000	720 N 2ND ST	05/06/2013	Paid	$864.73	$882.38	$926.50	$970.62	Annual Billing
VELEZ GONZALEZ FELIPE	2013079234	60-012-027-000-0000	718 N 2ND ST	04/08/2013	Paid	$740.57	$755.68	$793.46	$831.25	Annual Billing

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Dauphin County
STEELTON BORO

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FOLTZ DENNIS J	2013079235	60-012-028-000-0000	710 N 2ND ST		Unpaid	$936.61	$955.72	$1,003.51	$1,051.29	Annual Billing
SNYDER ALFRED D	2013079236	60-012-029-000-0000	708 N 2ND ST	04/06/2013	Paid	$1,073.83	$1,095.75	$1,150.54	$1,205.33	Annual Billing
NORAZIZA LLC	2013079237	60-013-001-000-0000	116 FRANKLIN ST	03/14/2013	Paid	$638.21	$651.23	$683.79	$716.35	Annual Billing
DESIDERIO DAVID	2013079238	60-013-002-000-0000	114 FRANKLIN ST	02/27/2013	Paid	$638.21	$651.23	$683.79	$716.35	Annual Billing
MURPHY RENTALS INCORPO	2013079239	60-013-003-000-0000	110 E FRANKLIN ST	06/03/2013	Paid	$566.32	$577.88	$606.77	$635.67	Annual Billing
PUTMAN THOMAS C	2013079240	60-013-004-000-0000	108 FRANKLIN ST	03/21/2013	Paid	$673.05	$686.79	$721.13	$755.47	Annual Billing
HILL RANETTE S	2013079241	60-013-005-000-0000	649 N 2ND ST	03/21/2013	Paid	$781.96	$797.92	$837.82	$877.71	Annual Billing
VILLENEUVE ANGELA S	2013079242	60-013-006-000-0000	647 N 2ND ST	04/06/2013	Paid	$829.88	$846.82	$889.16	$931.50	Annual Billing
WOMER AARON L	2013079243	60-013-007-000-0000	645 N 2ND ST	04/06/2013	Paid	$773.25	$789.03	$828.48	$867.93	Annual Billing
ACOSTA JUAN	2013079244	60-013-008-000-0000	641 N 2ND ST	05/29/2013	Paid	$1,093.43	$1,115.75	$1,171.54	$1,227.33	Annual Billing
VERBECKEN NICOLE K	2013079245	60-013-009-000-0000	639 N 2ND ST	02/07/2013	Paid	$1,028.09	$1,049.07	$1,101.52	$1,153.98	Annual Billing
VERBECKEN NICOLE K	2013079246	60-013-010-000-0000	N 2ND ST	02/07/2013	Paid	$176.44	$180.04	$189.04	$198.04	Annual Billing
REIDER MARIANNE F	2013079247	60-013-012-000-0000	619 N 2ND ST	03/14/2013	Paid	$1,860.14	$1,898.10	$1,993.01	$2,087.91	Annual Billing
BRASHEARS MICHAEL L	2013079248	60-013-013-000-0000	607 N 2ND ST	04/06/2013	Paid	$814.62	$831.25	$872.81	$914.38	Annual Billing
MURPHY RENTALS INC	2013079249	60-013-014-000-0000	605 N 2ND ST	07/05/2013	Paid	$699.19	$713.46	$749.13	$784.81	Annual Billing
JOHNSON VICTOR L	2013079250	60-013-015-000-0000	601 N 2ND ST		Unpaid	$1,211.05	$1,235.77	$1,297.56	$1,359.35	Annual Billing
MARVICK INVESTMENTS LTD	2013079251	60-013-016-000-0000	664 N 2ND ST	04/06/2013	Paid	$875.62	$893.49	$938.16	$982.84	Annual Billing
WARD JENNIE LEE	2013079252	60-013-017-000-0000	662 N 2ND ST	03/06/2013	Paid	$797.20	$813.47	$854.14	$894.82	Annual Billing
RODRIGUES LUIS F	2013079253	60-013-018-000-0000	660 N 2ND ST		Unpaid	$795.02	$811.25	$851.81	$892.38	Annual Billing
KUHNS JOSEPH M	2013079254	60-013-019-000-0000	658 N 2ND ST	04/06/2013	Paid	$836.41	$853.48	$896.15	$938.83	Annual Billing
JONES CHASITY	2013079255	60-013-020-000-0000	656 N 2ND ST	02/27/2013	Paid	$1,082.55	$1,104.64	$1,159.87	$1,215.10	Annual Billing
KOLLER KENNETH L	2013079256	60-013-021-000-0000	652 N 2ND ST	02/21/2013	Paid	$810.27	$826.81	$868.15	$909.49	Annual Billing
CALHOUN JULIE P	2013079257	60-013-022-000-0000	648 N 2ND ST	03/14/2013	Paid	$919.18	$937.94	$984.84	$1,031.73	Annual Billing
SANDERSON JOHN S	2013079258	60-013-023-000-0000	640 N 2ND ST	02/27/2013	Paid	$1,182.74	$1,206.88	$1,267.22	$1,327.57	Annual Billing
SHAY MICHAEL T	2013079259	60-013-024-000-0000	638 N 2ND ST	03/20/2013	Paid	$912.64	$931.27	$977.83	$1,024.40	Annual Billing
COYNE BRANDT D	2013079260	60-013-025-000-0000	636 N 2ND ST	02/07/2013	Paid	$897.40	$915.71	$961.50	$1,007.28	Annual Billing
PISLE SAMUEL	2013079261	60-013-026-000-0000	634 N 2ND ST		Unpaid	$890.87	$909.05	$954.50	$999.96	Annual Billing
ANDREWS CARMAN M	2013079262	60-013-027-000-0000	632 N 2ND ST	02/27/2013	Paid	$1,241.54	$1,266.88	$1,330.22	$1,393.57	Annual Billing
PISLE ANNMARIE	2013079263	60-013-028-000-0000	622 N 2ND ST		Unpaid	$984.53	$1,004.62	$1,054.85	$1,105.08	Annual Billing
BWARD PROPERTIES LLC	2013079264	60-013-029-000-0000	620 N 2ND ST	03/14/2013	Paid	$927.89	$946.83	$994.17	$1,041.51	Annual Billing
HALDEMAN DIVERSIFIED SEF	2013079265	60-013-030-000-0000	616 N 2ND ST	04/29/2013	Paid	$1,145.71	$1,169.09	$1,227.54	$1,286.00	Annual Billing
BUPP EVELYN S	2013079266	60-013-031-000-0000	610 N 2ND ST	04/06/2013	Paid	$967.09	$986.83	$1,036.17	$1,085.51	Annual Billing

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Payment Status Report
Dauphin County
STEELTON BORO

All Taxbills Sorted By Property Key

Township: STEELTON BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WILLIAMS CHARLES S	2013079267	60-013-032-000-0000	608 N 2ND ST	04/06/2013	Paid	$993.24	$1,013.51	$1,064.19	$1,114.86	Annual Billing
BECOSKI KEVIN M	2013079268	60-013-033-000-0000	604 N 2ND ST	04/06/2013	Paid	$986.70	$1,006.84	$1,057.18	$1,107.52	Annual Billing
STEKOVICH NICKOLAS	2013079269	60-013-036-000-0000	650 N 2ND ST		Unpaid	$788.49	$804.58	$844.81	$885.04	Annual Billing
HILL FRAZIE	2013079270	60-014-001-000-0000	555 N 2ND ST	04/06/2013	Paid	$1,315.60	$1,342.45	$1,409.57	$1,476.70	Annual Billing
CHAMBERS JOANN C	2013079271	60-014-002-000-0000	549 N 2ND ST	03/14/2013	Paid	$1,178.38	$1,202.43	$1,262.55	$1,322.67	Annual Billing
RICE BETTY F	2013079272	60-014-003-000-0000	557 N 2ND ST	04/06/2013	Paid	$879.97	$897.93	$942.83	$987.72	Annual Billing
BELL BETSEY M	2013079273	60-014-004-000-0000	537 N 2ND ST	04/06/2013	Paid	$969.28	$989.06	$1,038.51	$1,087.97	Annual Billing
PHILLIPS ARTHUR B	2013079274	60-014-005-000-0000	535 N 2ND ST	04/01/2013	Paid	$1,102.15	$1,124.64	$1,180.87	$1,237.10	Annual Billing
GOLES ANTHONY J	2013079275	60-014-006-000-0000	519 N 2ND ST	04/06/2013	Paid	$2,030.03	$2,071.46	$2,175.03	$2,278.61	Annual Billing
TRAMMELL JEFFREY D	2013079276	60-014-008-000-0000	507 N 2ND ST	04/06/2013	Paid	$1,165.32	$1,189.10	$1,248.56	$1,308.01	Annual Billing
LEON DOMINGO A	2013079277	60-014-009-000-0000	501 N 2ND ST	03/21/2013	Paid	$1,661.93	$1,695.85	$1,780.64	$1,865.44	Annual Billing
RALPH DORIS J	2013079278	60-014-010-000-0000	556 N 2ND ST	04/01/2013	Paid	$938.79	$957.95	$1,005.85	$1,053.75	Annual Billing
TRUMP GORDON	2013079279	60-014-011-000-0000	554 N 2ND ST	05/29/2013	Paid	$1,263.33	$1,289.11	$1,353.57	$1,418.02	Annual Billing
SANTIAGO JAVIER	2013079280	60-014-012-000-0000	546 N 2ND ST	03/21/2013	Paid	$969.28	$989.06	$1,038.51	$1,087.97	Annual Billing
PRALL LYNN M	2013079281	60-014-013-000-0000	544 N 2ND ST		Unpaid	$723.14	$737.90	$774.80	$811.69	Annual Billing
TH REAL ESTATE MANAGEME	2013079282	60-014-014-000-0000	536 N 2ND ST		Unpaid	$707.90	$722.35	$758.47	$794.59	Annual Billing
SMITH JOSHUA	2013079283	60-014-015-000-0000	526 N 2ND ST		Unpaid	$862.55	$880.15	$924.16	$968.17	Annual Billing
HANG YOUTHONG	2013079284	60-014-016-000-0000	524 N 2ND ST	03/14/2013	Paid	$847.31	$864.60	$907.83	$951.06	Annual Billing
GOULD DANIEL A	2013079285	60-014-017-000-0000	522 N 2ND ST		Unpaid	$836.41	$853.48	$896.15	$938.83	Annual Billing
ISKRIC JOHN J	2013079286	60-014-018-000-0000	520 N 2ND ST	02/21/2013	Paid	$938.79	$957.95	$1,005.85	$1,053.75	Annual Billing
FETROW VANESSA A	2013079287	60-014-019-000-0000	510 N 2ND ST	04/08/2013	Paid	$825.52	$842.37	$884.49	$926.61	Annual Billing
YEICH TIMOTHY A	2013079288	60-014-020-000-0000	508 N 2ND ST		Unpaid	$568.50	$580.10	$609.11	$638.11	Annual Billing
YETTER GENE	2013079289	60-014-021-000-0000	506 N 2ND ST	02/27/2013	Paid	$577.21	$588.99	$618.44	$647.89	Annual Billing
CARRANZA CHANDLER E	2013079290	60-014-022-000-0000	504 N 2ND ST	02/27/2013	Paid	$544.54	$555.65	$583.43	$611.22	Annual Billing
GRADY LINDA S	2013079291	60-014-023-000-0000	502 N 2ND ST	06/06/2013	Paid	$566.32	$577.88	$606.77	$635.67	Annual Billing
OBENSTEIN DAVID N	2013079292	60-014-024-000-0000	540 N 2ND ST	05/29/2013	Paid	$727.50	$742.35	$779.47	$816.59	Annual Billing
HECKMAN TRENT T	2013079293	60-014-025-000-0000	532 N 2ND ST		Unpaid	$771.06	$786.80	$826.14	$865.48	Annual Billing
CARNES FORD L	2013079294	60-014-026-000-0000	534 N 2ND ST	03/14/2013	Paid	$720.98	$735.69	$772.47	$809.26	Annual Billing
TALL OAKS PROPERTIES LTD	2013079295	60-014-027-000-0000	538 N 2ND ST	04/01/2013	Paid	$697.01	$711.23	$746.79	$782.35	Annual Billing
SPASEFF GEORGE A	2013079296	60-015-001-000-0000	465 N 2ND ST	04/01/2013	Paid	$1,047.70	$1,069.08	$1,122.53	$1,175.99	Annual Billing
ROUSCHER TRACY	2013079297	60-015-002-000-0000	461 N 2ND ST	03/21/2013	Paid	$1,121.75	$1,144.64	$1,201.87	$1,259.10	Annual Billing
DELLIGATTI ROBERT	2013079298	60-015-003-000-0000	459 N 2ND ST		Unpaid	$1,045.51	$1,066.85	$1,120.19	$1,173.54	Annual Billing

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Payment Status Report
Dauphin County
STEELTON BORO

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Township: STEELTON BORO

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MAUER SEAN	2013079299	60-015-004-000-0000	457 N 2ND ST	03/06/2013	Paid	$1,692.43	$1,726.97	$1,813.32	$1,899.67	Annual Billing
HOERNER RONALD W	2013079300	60-015-005-000-0000	N 2ND ST	02/27/2013	Paid	$304.94	$311.16	$326.72	$342.28	Annual Billing
ALCENDOR INA C	2013079301	60-015-006-000-0000	109 CONESTOGA ST		Unpaid	$1,004.13	$1,024.62	$1,075.85	$1,127.08	Annual Billing
PENSCO TRUST COMPANY	2013079302	60-015-007-000-0000	401 N 2ND ST	02/21/2013	Paid	$1,424.51	$1,453.58	$1,526.26	$1,598.94	Annual Billing
ZUVICH FRANK A	2013079303	60-015-008-000-0000	470 N 2ND ST	02/07/2013	Paid	$1,481.14	$1,511.37	$1,586.94	$1,662.51	Annual Billing
MILLER CHARLES L	2013079304	60-015-009-000-0000	468 N 2ND ST		Unpaid	$1,526.89	$1,558.05	$1,635.95	$1,713.86	Annual Billing
SEIBEL KAREN L	2013079305	60-015-011-000-0000	458 N 2ND ST		Unpaid	$1,799.15	$1,835.87	$1,927.66	$2,019.46	Annual Billing
SLANTIS MEGAN L	2013079306	60-015-012-000-0000	454 N 2ND ST	04/06/2013	Paid	$1,572.63	$1,604.72	$1,684.96	$1,765.19	Annual Billing
GRACE FELLOWSHIP HARRIS	2013079307	60-016-001-000-0000	747 N FRONT ST		Unpaid	$11,481.02	$11,715.33	$12,301.10	$12,886.86	Annual Billing
STEKOVICH NICKOLAS A	2013079308	60-016-002-000-0000	727 N FRONT ST		Unpaid	$818.99	$835.70	$877.49	$919.27	Annual Billing
MOTTER STEPHANIE L	2013079309	60-016-003-000-0000	725 N FRONT ST		Unpaid	$771.06	$786.80	$826.14	$865.48	Annual Billing
MACODONO BULGARIAN ORT	2013079310	60-016-006-000-0000	707 N FRONT ST		Unpaid	$111.09	$113.36	$119.03	$124.70	Annual Billing
MACODONO BULGARIAN ORT	2013079311	60-016-007-000-0000	705 N FRONT ST		Unpaid	$108.91	$111.13	$116.69	$122.24	Annual Billing
MACODONO BULGARIAN ORT	2013079312	60-016-008-000-0000	703 N FRONT ST		Unpaid	$95.83	$97.79	$102.68	$107.57	Annual Billing
MACODONO BULGARIAN ORT	2013079313	60-016-009-000-0000	701 N FRONT ST		Unpaid	$95.83	$97.79	$102.68	$107.57	Annual Billing
DEPASTINO DOMENIC A	2013079314	60-016-011-000-0000	814 N FRONT ST		Unpaid	$1,500.75	$1,531.38	$1,607.95	$1,684.52	Annual Billing
TONKIN FREDERICK J	2013079315	60-016-013-000-0000	760 N FRONT ST		Unpaid	$3,526.42	$3,598.39	$3,778.31	$3,958.23	Annual Billing
TONKIN FREDERICK J	2013079316	60-016-014-000-0000	752 N FRONT ST		Unpaid	$2,923.08	$2,982.73	$3,131.87	$3,281.00	Annual Billing
RIZK MOHANNED M	2013079317	60-016-015-000-0000	750 N FRONT ST		Unpaid	$7,200.96	$7,347.92	$7,715.32	$8,082.71	Annual Billing
TATE DOROTHY T	2013079318	60-016-016-000-0000	N FRONT ST		Unpaid	$87.12	$88.90	$93.35	$97.79	Annual Billing
TATE DOROTHY T	2013079319	60-016-017-000-0000	704 N FRONT ST		Unpaid	$3,106.04	$3,169.43	$3,327.90	$3,486.37	Annual Billing
TATE JAMES N	2013079320	60-016-018-000-0000	NORTH OF FRONT ST		Unpaid	$43.56	$44.45	$46.67	$48.90	Annual Billing
TATE JAMES N	2013079321	60-016-019-000-0000	SOUTH OF FRONT ST		Unpaid	$280.99	$286.72	$301.06	$315.39	Annual Billing
CAMPBELL THOMAS	2013079322	60-017-002-000-0000	661 N FRONT ST		Unpaid	$642.56	$655.67	$688.45	$721.24	Annual Billing
PEREZ NARCISO	2013079323	60-017-003-000-0000	643 N FRONT ST	04/06/2013	Paid	$1,021.55	$1,042.40	$1,094.52	$1,146.64	Annual Billing
MURGUIA ALFONSO	2013079324	60-017-004-000-0000	639 N FRONT ST		Unpaid	$703.54	$717.90	$753.80	$789.69	Annual Billing
STEELTON BOROUGH	2013079325	60-017-005-000-0000	631 N FRONT ST	04/08/2013	Paid	$52.27	$53.34	$56.01	$58.67	Annual Billing
STEELTON BOROUGH	2013079326	60-017-006-000-0000	625 N FRONT ST	04/08/2013	Paid	$52.27	$53.34	$56.01	$58.67	Annual Billing
CLEMENTE BENJAMIN	2013079327	60-017-007-000-0000	621 N FRONT ST		Unpaid	$720.98	$735.69	$772.47	$809.26	Annual Billing
EGNER WALTER A	2013079328	60-017-009-000-0000	607 N FRONT ST	04/01/2013	Paid	$2,535.37	$2,587.11	$2,716.47	$2,845.82	Annual Billing
HOUSEMAN MARY H	2013079329	60-017-010-000-0000	605 N FRONT ST	04/08/2013	Paid	$675.23	$689.01	$723.46	$757.91	Annual Billing
TATE DOROTHY W	2013079330	60-017-011-000-0000	650 N FRONT ST		Unpaid	$1,535.60	$1,566.94	$1,645.29	$1,723.63	Annual Billing

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Dauphin County
STEELTON BORO

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SPORIK ALBERT S	2013079331	60-017-016-000-0000	642 N FRONT ST	03/21/2013	Paid	$1,326.50	$1,353.57	$1,421.25	$1,488.93	Annual Billing
SPORIK ALBERT S	2013079332	60-017-017-000-0000	638 N FRONT ST	03/21/2013	Paid	$1,611.83	$1,644.72	$1,726.96	$1,809.19	Annual Billing
FERRER MIGUEL O	2013079333	60-017-018-000-0000	620 N FRONT ST		Unpaid	$958.38	$977.94	$1,026.84	$1,075.73	Annual Billing
LONG JEANNETTE M	2013079334	60-017-019-000-0000	616 N FRONT ST	02/07/2013	Paid	$890.87	$909.05	$954.50	$999.96	Annual Billing
PETRINA VERA JOANNE	2013079335	60-017-020-000-0000	N FRONT ST L11	02/27/2013	Paid	$178.60	$182.25	$191.36	$200.48	Annual Billing
CVQ INCORPORATED	2013079336	60-017-021-000-0000	604 N FRONT ST	04/06/2013	Paid	$731.85	$746.79	$784.13	$821.47	Annual Billing
UMAR LLC	2013079337	60-017-022-000-0000	602 N FRONT ST	03/21/2013	Paid	$731.85	$746.79	$784.13	$821.47	Annual Billing
STEELTON BOROUGH	2013079338	60-017-023-000-0000	633 N FRONT ST	04/08/2013	Paid	$52.27	$53.34	$56.01	$58.67	Annual Billing
AK DENIZ	2013079339	60-017-024-000-0000	REAR ELEANOR ST	02/21/2013	Paid	$23.96	$24.45	$25.67	$26.90	Annual Billing
WINFIELD DOROTHY	2013079340	60-017-025-000-0000	FRANKLIN ST L650A		Unpaid	$71.88	$73.35	$77.02	$80.69	Annual Billing
SPORIK ALBERT S	2013079341	60-017-026-000-0000	SOUTH OF FRONT ST L642A	03/21/2013	Paid	$50.10	$51.12	$53.68	$56.23	Annual Billing
SPORIK ALBERT S	2013079342	60-017-027-000-0000	SOUTH OF FRONT ST L638A	03/21/2013	Paid	$26.14	$26.67	$28.00	$29.34	Annual Billing
FERRER MIGUEL O	2013079343	60-017-028-000-0000	SOUTH OF FRONT ST L620A		Unpaid	$54.46	$55.57	$58.35	$61.13	Annual Billing
DONLEYS REALTY DEVELOPI	2013079344	60-018-001-000-0000	15 JEFFERSON ST		Unpaid	$572.86	$584.55	$613.78	$643.01	Annual Billing
LADAVAT RODNEY A	2013079345	60-018-002-000-0000	13 JEFFERSON ST		Unpaid	$662.16	$675.67	$709.45	$743.24	Annual Billing
ZAYAS JOSE L	2013079346	60-018-003-000-0000	549 NORTH OF FRONT ST	03/21/2013	Paid	$799.39	$815.70	$856.49	$897.27	Annual Billing
ARSHAD HEIDI J	2013079347	60-018-004-000-0000	539 N FRONT ST	03/21/2013	Paid	$1,452.83	$1,482.48	$1,556.60	$1,630.73	Annual Billing
ROLLESTON CORP	2013079348	60-018-005-000-0000	537 N FRONT ST	03/21/2013	Paid	$986.70	$1,006.84	$1,057.18	$1,107.52	Annual Billing
TALL OAKS PROPERTIES	2013079349	60-018-006-000-0000	535 N FRONT ST	04/01/2013	Paid	$1,156.61	$1,180.21	$1,239.22	$1,298.23	Annual Billing
TALL OAKS PROPERTIES	2013079350	60-018-007-000-0000	529 N FRONT ST	04/01/2013	Paid	$954.03	$973.50	$1,022.18	$1,070.85	Annual Billing
WINFIELD MITCHELL H	2013079351	60-018-008-000-0000	525 N FRONT ST		Unpaid	$649.08	$662.33	$695.45	$728.56	Annual Billing
GARDNER DAVID F	2013079352	60-018-009-000-0000	523 N FRONT ST	02/27/2013	Paid	$766.71	$782.36	$821.48	$860.60	Annual Billing
MURPHY MICHAEL S	2013079353	60-018-010-000-0000	517 N FRONT ST	06/03/2013	Paid	$697.01	$711.23	$746.79	$782.35	Annual Billing
STEELTON BOROUGH	2013079354	60-018-011-000-0000	515 N FRONT ST	04/08/2013	Paid	$52.27	$53.34	$56.01	$58.67	Annual Billing
STEELTON BOROUGH	2013079355	60-018-012-000-0000	511 N FRONT ST	04/08/2013	Paid	$58.82	$60.02	$63.02	$66.02	Annual Billing
MONSTER PROPERTIES LIMI	2013079356	60-018-013-000-0000	505 N FRONT ST	04/01/2013	Paid	$579.39	$591.21	$620.77	$650.33	Annual Billing
MINNICI VINCENT S	2013079357	60-018-014-000-0000	503 N FRONT ST	04/06/2013	Paid	$653.44	$666.78	$700.12	$733.46	Annual Billing
RUPRELL PREM R	2013079358	60-018-015-000-0000	501 N FRONT ST	04/06/2013	Paid	$816.81	$833.48	$875.15	$916.83	Annual Billing
AK DENIZ	2013079359	60-018-016-000-0000	550 N FRONT ST	05/29/2013	Paid	$1,535.60	$1,566.94	$1,645.29	$1,723.63	Annual Billing
WARD DANA S	2013079360	60-018-017-000-0000	542 N FRONT ST		Unpaid	$879.97	$897.93	$942.83	$987.72	Annual Billing
EQUITY TRUST CO FBO	2013079361	60-018-018-000-0000	540 N FRONT ST	02/21/2013	Paid	$771.06	$786.80	$826.14	$865.48	Annual Billing
RUPRELL PREM R	2013079362	60-018-019-000-0000	538 N FRONT ST		Unpaid	$856.02	$873.49	$917.16	$960.84	Annual Billing

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Dauphin County
STEELTON BORO

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SPOTTS ANNA R	2013079363	60-018-020-000-0000	536 N FRONT ST	02/13/2013	Paid	$764.54	$780.14	$819.15	$858.15	Annual Billing
HANMER LUKE E	2013079364	60-018-021-000-0000	534 N FRONT ST	02/27/2013	Paid	$596.81	$608.99	$639.44	$669.89	Annual Billing
BIXLER NICK	2013079365	60-018-022-000-0000	532 N FRONT ST	04/01/2013	Paid	$762.35	$777.91	$816.81	$855.70	Annual Billing
ENNOR ROBERT N	2013079366	60-018-023-000-0000	530 N FRONT ST	04/01/2013	Paid	$690.48	$704.57	$739.80	$775.03	Annual Billing
KIRBY MARION V	2013079367	60-018-024-000-0000	528 N FRONT ST	02/13/2013	Paid	$718.79	$733.46	$770.13	$806.81	Annual Billing
SPOTTS CLAYTON E	2013079368	60-018-025-000-0000	526 N FRONT ST		Unpaid	$646.92	$660.12	$693.13	$726.13	Annual Billing
COATES DEREK C	2013079369	60-018-026-000-0000	524 N FRONT ST	02/27/2013	Paid	$670.87	$684.56	$718.79	$753.02	Annual Billing
ALGEO JOHN P	2013079370	60-018-027-000-0000	522 N FRONT ST	05/06/2013	Paid	$646.92	$660.12	$693.13	$726.13	Annual Billing
JORDANOFF ELIZABETH	2013079371	60-018-028-000-0000	520 N FRONT ST		Unpaid	$694.83	$709.01	$744.46	$779.91	Annual Billing
WALTERS GEOFF	2013079372	60-018-029-000-0000	518 N FRONT ST	02/27/2013	Paid	$773.25	$789.03	$828.48	$867.93	Annual Billing
CARNES COLLEEN CLECKNE	2013079373	60-018-030-000-0000	516 N FRONT ST	03/14/2013	Paid	$673.05	$686.79	$721.13	$755.47	Annual Billing
BESIC JOHN S	2013079374	60-018-031-000-0000	514 N FRONT ST		Unpaid	$718.79	$733.46	$770.13	$806.81	Annual Billing
RIZK MOHAMMED M	2013079375	60-018-032-000-0000	512 N FRONT ST	04/06/2013	Paid	$646.92	$660.12	$693.13	$726.13	Annual Billing
DICKEN THERESA A	2013079376	60-018-033-000-0000	510 N FRONT ST	04/06/2013	Paid	$673.05	$686.79	$721.13	$755.47	Annual Billing
REIDER AUDRA J	2013079377	60-018-034-000-0000	549 N FRONT ST		Unpaid	$679.58	$693.45	$728.12	$762.80	Annual Billing
WARD DANA S	2013079378	60-018-035-000-0000	WEST SIDE AL		Unpaid	$56.63	$57.79	$60.68	$63.57	Annual Billing
EQUITY TRUST CO FBO	2013079379	60-018-036-000-0000	REAR FRONT ST L540A	02/21/2013	Paid	$54.46	$55.57	$58.35	$61.13	Annual Billing
RUPRELL PREM R	2013079380	60-018-037-000-0000	REAR FRONT ST L538A		Unpaid	$54.46	$55.57	$58.35	$61.13	Annual Billing
SPOTTS CLAYTON E	2013079381	60-018-038-000-0000	REAR FRONT ST L536A	02/13/2013	Paid	$54.46	$55.57	$58.35	$61.13	Annual Billing
ENNOR ROBERT N	2013079382	60-018-039-000-0000	REAR FRONT ST L534A	04/01/2013	Paid	$54.46	$55.57	$58.35	$61.13	Annual Billing
BIXLER NICK	2013079383	60-018-040-000-0000	NORTH OF FRONT ST L532A	04/01/2013	Paid	$54.46	$55.57	$58.35	$61.13	Annual Billing
ENNOR ROBERT N	2013079384	60-018-041-000-0000	REAR FRONT ST L530A	04/01/2013	Paid	$56.63	$57.79	$60.68	$63.57	Annual Billing
KIRBY MARION L	2013079385	60-018-042-000-0000	REAR FRONT ST L528A	02/13/2013	Paid	$56.63	$57.79	$60.68	$63.57	Annual Billing
SPOTTS CLAYTON E	2013079386	60-018-043-000-0000	REAR FRONT ST L526A		Unpaid	$54.46	$55.57	$58.35	$61.13	Annual Billing
JORDANOFF ELIZABETH	2013079387	60-018-046-000-0000	REAR FRONT ST L520A	07/25/2013	Paid	$111.09	$113.36	$119.03	$124.70	Annual Billing
SZADA KEITH A	2013079388	60-018-047-000-0000	REAR FRONT ST L518A		Unpaid	$54.46	$55.57	$58.35	$61.13	Annual Billing
CARNES COLLEEN CLECKNE	2013079389	60-018-048-000-0000	REAR FRONT ST L516A	03/14/2013	Paid	$6.54	$6.67	$7.00	$7.34	Annual Billing
SIDDIQUI SAIFULLAH	2013079390	60-018-049-000-0000	REAR FRONT ST L514A		Unpaid	$6.54	$6.67	$7.00	$7.34	Annual Billing
SUNLIGHT DOMES LLC	2013079391	60-018-050-000-0000	REAR FRONT ST L512A		Unpaid	$54.46	$55.57	$58.35	$61.13	Annual Billing
DICKEN THERESA A	2013079392	60-018-051-000-0000	510A FRONT ST	04/06/2013	Paid	$47.92	$48.90	$51.35	$53.79	Annual Billing
KAMBIC DANIEL M	2013079393	60-019-001-000-0000	483 N FRONT ST		Unpaid	$3,267.22	$3,333.90	$3,500.60	$3,667.29	Annual Billing
ISLAMIC SOCIETY OF GREATI	2013079394	60-019-005-000-0000	407 N FRONT ST	03/06/2013	Paid	$2,798.93	$2,856.05	$2,998.85	$3,141.66	Annual Billing

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Payment Status Report
Dauphin County
STEELTON BORO

All Taxbills Sorted By Property Key

Township: STEELTON BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SMITH VICTORIA	2013079395	60-019-006-000-0000	470 N FRONT ST	04/08/2013	Paid	$564.15	$575.66	$604.44	$633.23	Annual Billing
MARTISH DARYL J	2013079396	60-019-007-000-0000	468 N FRONT ST	04/06/2013	Paid	$561.96	$573.43	$602.10	$630.77	Annual Billing
GREEN ANGELA	2013079397	60-019-008-000-0000	466 N FRONT ST	04/06/2013	Paid	$677.41	$691.23	$725.79	$760.35	Annual Billing
SZADA CHARLES P	2013079398	60-019-010-000-0000	464 N FRONT ST	06/03/2013	Paid	$673.05	$686.79	$721.13	$755.47	Annual Billing
MILLER CHARLES A	2013079399	60-019-011-000-0000	448 N FRONT ST	02/13/2013	Paid	$4,608.96	$4,703.02	$4,938.17	$5,173.32	Annual Billing
GEARY WILLIAM E	2013079400	60-019-012-000-0000	426 N FRONT ST	02/27/2013	Paid	$324.55	$331.17	$347.73	$364.29	Annual Billing
MURPHY RENTALS INC	2013079401	60-019-013-000-0000	424 N FRONT ST	06/03/2013	Paid	$407.32	$415.63	$436.41	$457.19	Annual Billing
ALVALLE AQUILINO	2013079402	60-019-014-000-0000	420 N FRONT ST		Unpaid	$416.03	$424.52	$445.75	$466.97	Annual Billing
SZADA JOHN A	2013079403	60-019-015-000-0000	418 N FRONT ST	03/14/2013	Paid	$379.00	$386.73	$406.07	$425.40	Annual Billing
SVIBEN JOSEPH J	2013079404	60-019-017-000-0000	414 N FRONT ST		Unpaid	$376.82	$384.51	$403.74	$422.96	Annual Billing
BEKELJA JOHN M	2013079405	60-019-018-000-0000	412 N FRONT ST		Unpaid	$413.84	$422.29	$443.40	$464.52	Annual Billing
BEKELJA JOHN M	2013079406	60-019-019-000-0000	410 N FRONT ST		Unpaid	$407.32	$415.63	$436.41	$457.19	Annual Billing
BEKELJA JOHN M	2013079407	60-019-020-000-0000	400 N FRONT ST		Unpaid	$1,698.96	$1,733.63	$1,820.31	$1,906.99	Annual Billing
SUKLEY PAUL A	2013079408	60-019-022-000-0000	416 REAR N FRONT ST		Unpaid	$372.47	$380.07	$399.07	$418.08	Annual Billing
BEKELJA JOHN M	2013079409	60-019-023-000-0000	412 REAR OF FRONT ST		Unpaid	$50.10	$51.12	$53.68	$56.23	Annual Billing
BEKELJA JOHN M	2013079410	60-019-024-000-0000	REAR N FRONT ST		Unpaid	$50.10	$51.12	$53.68	$56.23	Annual Billing
SZADA JOHN A	2013079411	60-019-025-000-0000	REAR N FRONT ST	03/14/2013	Paid	$50.10	$51.12	$53.68	$56.23	Annual Billing
SVIBEN JOSEPH J	2013079412	60-019-026-000-0000	REAR N FRONT ST		Unpaid	$50.10	$51.12	$53.68	$56.23	Annual Billing
KAMBIC DANIEL J	2013079413	60-019-027-000-0000	FRONT ST		Unpaid	$132.87	$135.58	$142.36	$149.14	Annual Billing
SLADE WILLIE H	2013079414	60-020-001-000-0000	330 N 2ND ST		Unpaid	$1,180.56	$1,204.65	$1,264.88	$1,325.12	Annual Billing
BARAJAS JOAQUIN	2013079415	60-020-003-000-0000	328 N 2ND ST		Unpaid	$1,265.51	$1,291.34	$1,355.91	$1,420.47	Annual Billing
SHEARER NIKKI	2013079416	60-020-004-000-0000	324 N 2ND ST		Unpaid	$692.65	$706.79	$742.13	$777.47	Annual Billing
ALAMI JEANNE	2013079417	60-020-005-000-0000	322 N 2ND ST	03/21/2013	Paid	$666.52	$680.12	$714.13	$748.13	Annual Billing
BUSHEY SCOTT A	2013079418	60-020-006-000-0000	320 N 2ND ST	04/06/2013	Paid	$694.83	$709.01	$744.46	$779.91	Annual Billing
FARROW DEVIN	2013079419	60-020-007-000-0000	316 N 2ND ST		Unpaid	$773.25	$789.03	$828.48	$867.93	Annual Billing
MURPHY MICHAEL S	2013079420	60-020-008-000-0000	314 N 2ND ST	06/03/2013	Paid	$453.05	$462.30	$485.42	$508.53	Annual Billing
HARRINGTON OTELIA P	2013079421	60-020-009-000-0000	312 N 2ND ST	04/06/2013	Paid	$988.88	$1,009.06	$1,059.51	$1,109.97	Annual Billing
CHISHOLM JAMES A	2013079422	60-020-010-000-0000	304 N 2ND ST		Unpaid	$814.62	$831.25	$872.81	$914.38	Annual Billing
MURPHY MICHAEL	2013079423	60-020-011-000-0000	302 N 2ND ST	06/03/2013	Paid	$472.66	$482.31	$506.43	$530.54	Annual Billing
LEWIS WILLIAM R	2013079424	60-020-012-000-0000	300 N 2ND ST	02/13/2013	Paid	$816.81	$833.48	$875.15	$916.83	Annual Billing
R E KAYLOR ENTERPRISES L	2013079425	60-020-013-000-0000	349 N FRONT ST		Unpaid	$4,151.55	$4,236.28	$4,448.09	$4,659.91	Annual Billing
R E KAYLOR ENTERPRISES L	2013079426	60-020-014-000-0000	343 N FRONT ST		Unpaid	$78.41	$80.01	$84.01	$88.01	Annual Billing

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Payment Status Report
Dauphin County
STEELTON BORO

All Taxbills Sorted By Property Key

Township: STEELTON BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
CRAIG ANGELO B	2013079427	60-020-015-000-0000	339 N FRONT ST	04/06/2013	Paid	$901.76	$920.16	$966.17	$1,012.18	Annual Billing
MCCULLOUGH MICHAEL S	2013079428	60-020-016-000-0000	333 N FRONT ST	02/27/2013	Paid	$808.10	$824.59	$865.82	$907.05	Annual Billing
DONLEY DONALD R	2013079429	60-020-017-000-0000	325 N FRONT ST		Unpaid	$5,464.98	$5,576.51	$5,855.34	$6,134.16	Annual Billing
JONES JOHNIE B	2013079430	60-020-020-000-0000	307 N FRONT ST		Unpaid	$649.08	$662.33	$695.45	$728.56	Annual Billing
KBR GROUP LLC	2013079431	60-020-021-000-0000	305 N FRONT ST	02/27/2013	Paid	$686.12	$700.12	$735.13	$770.13	Annual Billing
FAYYAZ MUHAMMAD	2013079432	60-020-029-000-0000	328 N FRONT ST		Unpaid	$829.88	$846.82	$889.16	$931.50	Annual Billing
PA DEALS LLC	2013079433	60-020-030-000-0000	326 N FRONT ST		Unpaid	$2,476.56	$2,527.10	$2,653.46	$2,779.81	Annual Billing
THE CLUB 320	2013079434	60-020-031-000-0000	320 N FRONT ST		Unpaid	$1,614.01	$1,646.95	$1,729.30	$1,811.65	Annual Billing
5TH WARD REPUBLICAN CLU	2013079435	60-020-032-000-0000	306 N FRONT ST		Unpaid	$1,934.20	$1,973.67	$2,072.35	$2,171.04	Annual Billing
5TH WARD REPUBLICAN	2013079436	60-020-033-000-0000	N FRONT ST		Unpaid	$561.96	$573.43	$602.10	$630.77	Annual Billing
CATSIMATIDES JOHN	2013079437	60-020-034-000-0000	350 N FRONT ST	04/06/2013	Paid	$7,943.71	$8,105.83	$8,511.12	$8,916.41	Annual Billing
DAIRY FOODS INC	2013079438	60-021-003-000-0000	101 TREWICK ST		Unpaid	$507.51	$517.87	$543.76	$569.66	Annual Billing
DAIRY FOODS INC	2013079439	60-021-004-000-0000	REAR N FRONT ST		Unpaid	$117.62	$120.02	$126.02	$132.02	Annual Billing
MILLER CHARLES A	2013079440	60-021-008-000-0000	CONESTOGA ST	02/13/2013	Paid	$39.21	$40.01	$42.01	$44.01	Annual Billing
TONKIN FREDERICK J	2013079441	60-021-009-000-0000	WEST OF FRONT ST L12 13 14		Unpaid	$668.69	$682.34	$716.46	$750.57	Annual Billing
DEPASTINO DOMENIC A	2013079442	60-021-010-000-0000	FRONT ST		Unpaid	$84.96	$86.69	$91.02	$95.36	Annual Billing
LONG STEPHEN	2013079443	61-001-001-000-0000	CANAL AL		Unpaid	$13.07	$13.34	$14.01	$14.67	Annual Billing
BEKELJA JOHN M	2013079444	61-001-003-000-0000	CONESTOGA ST		Unpaid	$108.91	$111.13	$116.69	$122.24	Annual Billing
ISG STEELTON INC	2013079445	61-001-006-000-0000	CONESTOGA ST	03/20/2013	Paid	$141.58	$144.47	$151.69	$158.92	Annual Billing
PAGE MILDRED E	2013079446	61-002-001-000-0000	102 W FRANKIN ST	07/25/2013	Paid	$3,870.58	$3,949.57	$4,147.05	$4,344.53	Annual Billing
WYLAND RAYMOND	2013079447	61-013-026-000-0000	310 CHRISTIAN ST	03/06/2013	Paid	$2,465.66	$2,515.98	$2,641.78	$2,767.58	Annual Billing
ISG STEELTON INC	2013079448	61-014-031-000-0000	238 CHRISTIAN ST	03/20/2013	Paid	$1,720.73	$1,755.85	$1,843.64	$1,931.44	Annual Billing
DEIBLER ALBERT J	2013079449	61-015-001-000-0000	SOUTH OF FRANKLIN ST	02/13/2013	Paid	$34.85	$35.56	$37.34	$39.12	Annual Billing
ISG STEELTON INCORPORAT	2013079450	61-016-001-000-0000	CHRISTIAN ST	03/20/2013	Paid	$48,888.53	$49,886.26	$52,380.57	$54,874.89	Annual Billing
ACT AND GLENWOOD TRUCK	2013079451	61-016-002-000-0000	FRANKLIN ST	03/06/2013	Paid	$2,199.93	$2,244.83	$2,357.07	$2,469.31	Annual Billing
Totals for : STEELTON BORO						**$3,160,627.66**	**$3,225,130.31**	**$3,386,387.53**	**$3,547,644.53**	

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LESHER MARK A	2013079452	62-000-002-000-0000	UNMAPPED		Unpaid	$198.30	$202.35	$212.47	$222.59	Annual Billing
UMANA ROSE	2013079453	62-000-003-000-0000	UNMAPPED		Unpaid	$2.03	$2.07	$2.17	$2.28	Annual Billing
HALKIAS JAMES PETER	2013079454	62-000-004-000-0000	UNMAPPED		Unpaid	$1.02	$1.04	$1.09	$1.14	Annual Billing
LEIB WILLIAM J	2013079455	62-000-005-000-0000	UNMAPPED	02/06/2013	Paid	$28.32	$28.90	$30.35	$31.79	Annual Billing
HALKIAS JAMES	2013079456	62-000-011-000-0000	UNMAPPED		Unpaid	$22.27	$22.72	$23.86	$24.99	Annual Billing
HARRISBURG COUNTRY CLU	2013079457	62-001-002-000-0000	EAST OF FORT HUNTER RD	03/26/2013	Paid	$2,484.87	$2,535.58	$2,662.36	$2,789.14	Annual Billing
ENGLAND DAVID	2013079458	62-001-004-000-0000	124 FORT HUNTER RD		Unpaid	$2,040.32	$2,081.96	$2,186.06	$2,290.16	Annual Billing
CRAGO EARL F 3RD	2013079459	62-001-005-000-0000	120 FORT HUNTER RD	03/20/2013	Paid	$903.61	$922.05	$968.15	$1,014.26	Annual Billing
PECK JOAN A	2013079460	62-001-006-000-0000	145 FORT HUNTER RD	05/30/2013	Paid	$174.04	$177.59	$186.47	$195.35	Annual Billing
BEST DENNIS R	2013079461	62-001-007-000-0000	125 FORT HUNTER RD		Unpaid	$1,200.32	$1,224.82	$1,286.06	$1,347.30	Annual Billing
CRAGO EARL	2013079462	62-001-008-000-0000	FORT HUNTER RD	03/20/2013	Paid	$26.27	$26.81	$28.15	$29.49	Annual Billing
SCHEIB WENDI	2013079463	62-001-009-000-0000	119 FORT HUNTER RD	02/07/2013	Paid	$725.06	$739.86	$776.85	$813.85	Annual Billing
PECK JOAN A	2013079464	62-001-011-000-0000	145 FORT HUNTER RD	05/30/2013	Paid	$1,136.20	$1,159.39	$1,217.36	$1,275.33	Annual Billing
FETROW KAREN L	2013079465	62-001-014-000-0000	ROBERTS VALLEY RD	04/05/2013	Paid	$93.08	$94.98	$99.73	$104.48	Annual Billing
RITCHIE DONNA L	2013079466	62-001-015-000-0000	1000 ROBERTS VALLEY RD		Unpaid	$828.63	$845.54	$887.82	$930.09	Annual Billing
HAMMELL RICHENDA L	2013079467	62-001-017-000-0000	ROBERTS VALLEY RD	02/05/2013	Paid	$42.49	$43.36	$45.53	$47.70	Annual Billing
KEISTER WILLIAM I	2013079468	62-001-018-000-0000	1004 ROBERTS VALLEY RD	02/05/2013	Paid	$551.41	$562.66	$590.79	$618.93	Annual Billing
HAMMELL RICHENDA L	2013079469	62-001-019-000-0000	1008 ROBERTS VALLEY RD	02/05/2013	Paid	$521.06	$531.69	$558.27	$584.86	Annual Billing
SHAFFER KENNETH MARTIN	2013079470	62-001-020-000-0000	ROBERTS VALLEY RD		Unpaid	$49.58	$50.59	$53.12	$55.65	Annual Billing
BARBUSH THOMAS C	2013079471	62-001-021-000-0000	1030 ROBERTS VALLEY RD	03/12/2013	Paid	$1,035.03	$1,056.15	$1,108.96	$1,161.77	Annual Billing
BARBUSH THOMAS C	2013079472	62-001-022-000-0000	ROBERTS VALLEY RD	03/12/2013	Paid	$219.56	$224.04	$235.24	$246.44	Annual Billing
CAHALL ARTHUR ALAN	2013079473	62-001-023-000-0000	ROBERTS VALLEY RD	04/02/2013	Paid	$130.52	$133.18	$139.84	$146.50	Annual Billing
BORDNER FRANK	2013079474	62-001-025-000-0000	ROBERTS VALLEY RD	03/14/2013	Paid	$114.34	$116.67	$122.50	$128.34	Annual Billing
BORDNER FRANK	2013079475	62-001-026-000-0000	ROBERTS VALLEY RD	03/14/2013	Paid	$325.79	$332.44	$349.06	$365.68	Annual Billing
FABER F SAMUEL	2013079476	62-001-027-000-0000	ROBERTS VALLEY RD	03/08/2013	Paid	$69.82	$71.24	$74.80	$78.36	Annual Billing
BUSS GARY W	2013079477	62-001-028-000-0000	1220 ROBERTS VALLEY RD	03/26/2013	Paid	$897.43	$915.74	$961.53	$1,007.31	Annual Billing
PEIRCE LAWRENCE D	2013079478	62-001-030-000-0000	1001 ROBERTS VALLEY RD	05/30/2013	Paid	$941.95	$961.17	$1,009.23	$1,057.29	Annual Billing
PEIRCE LAWRENCE D	2013079479	62-001-031-000-0000	ROBERTS VALLEY RD	05/30/2013	Paid	$89.03	$90.85	$95.39	$99.94	Annual Billing
SHUGARS GERALDINE E	2013079480	62-001-033-000-0000	1012 RED RD	06/05/2013	Paid	$1,182.74	$1,206.88	$1,267.22	$1,327.57	Annual Billing
TOKACH JACQUELINE A	2013079481	62-001-034-000-0000	1015 ROBERTS VALLEY RD	03/22/2013	Paid	$882.25	$900.26	$945.27	$990.29	Annual Billing
BASSO ROBERT C	2013079482	62-001-035-000-0000	1025 ROBERTS VALLEY RD	04/08/2013	Paid	$694.06	$708.22	$743.63	$779.04	Annual Billing
BOWMAN KEITH A	2013079483	62-001-036-000-0000	1020 RED RD	02/27/2013	Paid	$1,601.60	$1,634.29	$1,716.00	$1,797.72	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BOWMAN KEITH A	2013079484	62-001-037-000-0000	RED RD	02/26/2013	Paid	$60.71	$61.95	$65.05	$68.15	Annual Billing
BASSO ROBERT G	2013079485	62-001-038-000-0000	1029 ROBERTS VALLEY RD	04/08/2013	Paid	$63.75	$65.05	$68.30	$71.56	Annual Billing
STOCKARD ROBERT F	2013079486	62-001-039-000-0000	1100 RED RD	03/22/2013	Paid	$1,448.82	$1,478.39	$1,552.31	$1,626.23	Annual Billing
STOCKARD ROBERT F	2013079487	62-001-040-000-0000	ROBERTS VALLEY RD	03/22/2013	Paid	$100.17	$102.21	$107.32	$112.43	Annual Billing
STOCKARD ROBERT F	2013079488	62-001-041-000-0000	RED RD	03/22/2013	Paid	$18.22	$18.59	$19.52	$20.45	Annual Billing
BITTING MICHELLE L	2013079489	62-001-042-000-0000	ROBERTS VALLEY RD	04/01/2013	Paid	$89.03	$90.85	$95.39	$99.94	Annual Billing
FASICK TERRENCE L	2013079490	62-001-043-000-0000	RED RD	03/26/2013	Paid	$303.53	$309.72	$325.21	$340.69	Annual Billing
SCOTT ROBERT E	2013079491	62-001-044-000-0000	1105 RED RD	08/02/2013	In Progress	$1,311.23	$1,337.99	$1,404.89	$1,471.79	Annual Billing
SCOTT ROBERT E	2013079492	62-001-045-000-0000	RED RD	08/02/2013	In Progress	$76.89	$78.46	$82.38	$86.31	Annual Billing
HICKS WILLIAM L	2013079493	62-001-046-000-0000	ROBERTS VALLEY RD	02/20/2013	Paid	$60.71	$61.95	$65.05	$68.15	Annual Billing
CUMMINGS PAMELA L	2013079494	62-001-047-000-0000	1201 ROBERTS VALLEY RD	03/26/2013	Paid	$426.97	$435.68	$457.46	$479.25	Annual Billing
CONRAD GARY L	2013079495	62-001-050-000-0000	1201C ROBERTS VALLEY RD	03/26/2013	Paid	$597.95	$610.15	$640.66	$671.17	Annual Billing
CONRAD GARY L	2013079496	62-001-052-000-0000	RED RD	03/26/2013	Paid	$190.21	$194.09	$203.79	$213.50	Annual Billing
CONRAD GARY L	2013079497	62-001-053-000-0000	1201A ROBERTS VALLEY RD	03/26/2013	Paid	$612.12	$624.61	$655.84	$687.07	Annual Billing
ROOF JAMES E	2013079498	62-001-054-000-0000	1201 ROBERTS VALLEY RD		Unpaid	$651.56	$664.86	$698.10	$731.35	Annual Billing
CONRAD ROBERT M	2013079499	62-001-055-000-0000	1203 ROBERTS VALLEY RD	03/14/2013	Paid	$1,130.14	$1,153.20	$1,210.86	$1,268.52	Annual Billing
CONRAD GARY	2013079500	62-001-056-000-0000	RED RD	03/26/2013	Paid	$32.37	$33.03	$34.68	$36.33	Annual Billing
CONRAD ROBERT M	2013079501	62-001-057-000-0000	RED RD	03/14/2013	Paid	$92.07	$93.95	$98.65	$103.35	Annual Billing
BRENNER MARCY	2013079502	62-001-058-000-0000	1215 ROBERTS VALLEY RD	04/02/2013	Paid	$1,004.68	$1,025.18	$1,076.44	$1,127.70	Annual Billing
FABER F SAMUEL	2013079503	62-001-059-000-0000	ROBERTS VALLEY RD	03/08/2013	Paid	$112.31	$114.60	$120.33	$126.06	Annual Billing
STEFFEN KERR JILL S	2013079504	62-001-060-000-0000	ROBERTS VALLEY RD	02/26/2013	Paid	$110.29	$112.54	$118.17	$123.79	Annual Billing
CONRAD ROBERT M	2013079505	62-001-061-000-0000	RED RD	03/14/2013	Paid	$95.10	$97.04	$101.89	$106.74	Annual Billing
BANZHOFF ROBERT K	2013079506	62-001-062-000-0000	NORTH OF MOUNTAIN VIEW RD	03/05/2013	Paid	$143.67	$146.60	$153.93	$161.26	Annual Billing
SLOMIANA MARTA	2013079507	62-001-063-000-0000	NORTH OF MOUNTAIN VIEW RD	02/08/2013	Paid	$47.56	$48.53	$50.96	$53.38	Annual Billing
CONNER RENEE J	2013079508	62-001-064-000-0000	4744 MOUNTAIN VIEW RD	04/05/2013	Paid	$1,723.02	$1,758.18	$1,846.09	$1,934.00	Annual Billing
DUNN STEPHEN D	2013079509	62-001-068-000-0000	1001 RED RD	03/22/2013	Paid	$2,482.84	$2,533.51	$2,660.19	$2,786.86	Annual Billing
HARNER COREY A	2013079510	62-001-069-000-0000	160 FORT HUNTER RD	04/15/2013	Paid	$518.36	$528.94	$555.39	$581.83	Annual Billing
MILLER JEFFREY S	2013079511	62-001-070-000-0000	150 FORT HUNTER RD	03/22/2013	Paid	$816.81	$833.48	$875.15	$916.83	Annual Billing
CONRAD GARY L	2013079512	62-001-071-000-0000	1201B ROBERTS VALLEY RD	03/26/2013	Paid	$1,095.73	$1,118.09	$1,173.99	$1,229.90	Annual Billing
HAMMELL RICHENDA L	2013079513	62-001-072-000-0000	1012 ROBERTS VALLEY RD	02/05/2013	Paid	$15.18	$15.49	$16.26	$17.04	Annual Billing
BUSS GARY W	2013079514	62-001-076-000-0000	ROBERTS VALLEY RD	03/26/2013	Paid	$45.53	$46.46	$48.78	$51.11	Annual Billing
MILLER JEFFREY S	2013079515	62-001-077-000-0000	FORT HUNTER RD	02/20/2013	Paid	$209.44	$213.71	$224.40	$235.08	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DITLOW CHRISTOPHER R	2013079516	62-001-079-000-0000	1011 RED RD	04/08/2013	Paid	$1,574.29	$1,606.42	$1,686.74	$1,767.06	Annual Billing
BARBUSH THOMAS C	2013079517	62-001-080-000-0000	ROBERTS VALLEY RD	03/12/2013	Paid	$213.48	$217.84	$228.73	$239.62	Annual Billing
DITLOW CHRISTOPHER R	2013079518	62-001-081-000-0000	1015 RED RD	04/04/2013	Paid	$1,065.38	$1,087.12	$1,141.48	$1,195.83	Annual Billing
GILBERT DONALD E	2013079519	62-001-082-000-0000	1150 ROBERTS VALLEY RD	03/21/2013	Paid	$1,468.06	$1,498.02	$1,572.92	$1,647.82	Annual Billing
MEEHAN JOHN	2013079520	62-001-083-000-0000	SOUTH OF RED RD	02/05/2013	Paid	$86.00	$87.76	$92.15	$96.54	Annual Billing
HUFFARD JAMES W	2013079521	62-001-084-000-0000	EAST OF FORT HUNTER RD	03/26/2013	Paid	$115.35	$117.70	$123.59	$129.47	Annual Billing
SPECTRASITE COMMUNICAT	2013079522	62-001-084-001-0001	E OF FT HUNTER RD	04/03/2013	Paid	$1,418.48	$1,447.43	$1,519.80	$1,592.17	Annual Billing
HUFFARD JAMES W	2013079523	62-001-085-000-0000	EAST OF FORT HUNTER RD	03/26/2013	Paid	$22.27	$22.72	$23.86	$24.99	Annual Billing
OSTDAHL ROGER H	2013079524	62-001-088-000-0000	MOUNTAIN VIEW RD	03/06/2013	Paid	$504.87	$515.17	$540.93	$566.69	Annual Billing
BRODY HUGHES ELLEN L	2013079525	62-001-089-000-0000	SOUTH OF RED RD	02/12/2013	Paid	$39.46	$40.27	$42.28	$44.30	Annual Billing
OSTDAHL ROGER H	2013079526	62-001-090-000-0000	1050 MOUNTAIN VIEW RD	03/06/2013	Paid	$4,181.57	$4,266.91	$4,480.26	$4,693.60	Annual Billing
BUSS GARY W	2013079527	62-001-091-000-0000	ROBERTS VALLEY RD	03/26/2013	Paid	$6.08	$6.20	$6.51	$6.82	Annual Billing
HICKS RENARDO L	2013079528	62-001-092-000-0000	4740 MOUNTAIN VIEW RD		Unpaid	$1,941.56	$1,981.18	$2,080.24	$2,179.30	Annual Billing
CONNER RENEE	2013079529	62-001-093-000-0000	MOUNTAIN VIEW RD L1B	04/05/2013	Paid	$20.24	$20.65	$21.68	$22.72	Annual Billing
SNYDER ROBERT L	2013079530	62-001-094-000-0000	MOUNTAIN VIEW RD L1C	02/14/2013	Paid	$133.54	$136.27	$143.08	$149.90	Annual Billing
DOBSON PHILIP	2013079531	62-002-001-000-0000	926 ROBERTS VALLEY RD	03/29/2013	Paid	$569.62	$581.25	$610.31	$639.38	Annual Billing
SHULLER DANIEL C	2013079532	62-002-002-000-0000	922 ROBERTS VALLEY RD	04/09/2013	Paid	$685.96	$699.96	$734.96	$769.96	Annual Billing
WITMER JASON L	2013079533	62-002-003-000-0000	918 ROBERTS VALLEY RD	02/26/2013	Paid	$764.89	$780.50	$819.53	$858.55	Annual Billing
BOWERS MICHAEL D	2013079534	62-002-004-000-0000	908 ROBERTS VALLEY RD	04/09/2013	Paid	$640.44	$653.51	$686.19	$718.86	Annual Billing
FETROW KAREN L	2013079535	62-002-005-000-0000	904 ROBERTS VALLEY RD	04/05/2013	Paid	$725.44	$740.24	$777.25	$814.26	Annual Billing
LANG PETER W	2013079536	62-002-006-000-0000	923 ROBERTS VALLEY RD		Unpaid	$686.98	$701.00	$736.05	$771.10	Annual Billing
BROWN CHRISTINA M	2013079537	62-002-007-000-0000	909 ROBERTS VALLEY RD	02/25/2013	Paid	$512.96	$523.43	$549.60	$575.77	Annual Billing
HOUSEMAN BETTY J	2013079538	62-002-008-000-0000	901 ROBERTS VALLEY RD	02/19/2013	Paid	$459.34	$468.71	$492.15	$515.58	Annual Billing
SCICCHITANO MARY E	2013079539	62-002-009-000-0000	827 ROBERTS VALLEY RD	03/22/2013	Paid	$735.55	$750.56	$788.09	$825.62	Annual Billing
GILBERT DWAYNE	2013079540	62-002-010-000-0000	823 ROBERTS VALLEY RD	06/10/2013	Paid	$786.14	$802.18	$842.29	$882.40	Annual Billing
HOOVER JOSEPH G	2013079541	62-002-011-000-0000	819 ROBERTS VALLEY RD	03/22/2013	Paid	$312.64	$319.02	$334.97	$350.92	Annual Billing
DAVIS STEVEN R	2013079542	62-002-015-000-0000	132 ROBERTS VALLEY RD	03/22/2013	Paid	$703.81	$718.17	$754.08	$789.99	Annual Billing
CARR JAMES R	2013079543	62-002-016-000-0000	130 ROBERTS VALLEY RD	02/07/2013	Paid	$322.24	$328.82	$345.26	$361.70	Annual Billing
TURNS JACQUELINE	2013079544	62-002-017-000-0000	124 ROBERTS VALLEY RD	02/07/2013	Paid	$707.90	$722.35	$758.47	$794.59	Annual Billing
TURNS SANDRA E	2013079545	62-002-018-000-0000	116 ROBERTS VALLEY RD		Unpaid	$595.37	$607.52	$637.90	$668.27	Annual Billing
WIRT WILLIAM J	2013079546	62-002-019-000-0000	112 ROBERTS VALLEY RD	02/05/2013	Paid	$561.62	$573.08	$601.73	$630.39	Annual Billing
MUMMA THOMAS E	2013079547	62-002-020-000-0000	115 ROBERTS VALLEY RD	02/12/2013	Paid	$831.70	$848.67	$891.10	$933.54	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
RADLE GREGG E	2013079548	62-002-021-000-0000	107 ROBERTS VALLEY RD	03/22/2013	Paid	$559.58	$571.00	$599.55	$628.10	Annual Billing
EVANS KURT A	2013079549	62-002-022-000-0000	109 ROBERTS VALLEY RD	05/21/2013	Paid	$492.06	$502.10	$527.21	$552.31	Annual Billing
MERRELL CHERYL G & RICHA	2013079550	62-002-024-000-0000	5258 RIVER RD	03/25/2013	Paid	$284.39	$290.19	$304.70	$319.21	Annual Billing
WISE MARSHA A	2013079551	62-002-026-000-0000	5257 N FRONT ST	06/04/2013	Paid	$1,043.45	$1,064.74	$1,117.98	$1,171.21	Annual Billing
DORBIAN JOSEPH	2013079552	62-002-027-000-0000	5 N FRONT ST	03/26/2013	Paid	$299.74	$305.86	$321.15	$336.45	Annual Billing
DORBIAN JOSEPH	2013079553	62-002-028-000-0000	N FRONT ST	03/26/2013	Paid	$271.10	$276.63	$290.46	$304.29	Annual Billing
DORBIAN JOSEPH	2013079554	62-002-029-000-0000	5245 N FRONT ST	03/26/2013	Paid	$716.09	$730.70	$767.24	$803.77	Annual Billing
HOOVER MARY G	2013079555	62-002-030-000-0000	5243 N FRONT ST	02/14/2013	Paid	$842.94	$860.14	$903.15	$946.15	Annual Billing
BUSTIN JAMES	2013079556	62-002-031-000-0000	5241 N FRONT ST	03/05/2013	Unpaid	$665.97	$679.56	$713.54	$747.52	Annual Billing
HUNTER ROBERT H	2013079557	62-002-032-000-0000	5239 N FRONT ST		Unpaid	$643.46	$656.59	$689.42	$722.25	Annual Billing
PHRED LLC	2013079558	62-002-033-000-0000	5237 N FRONT ST	05/30/2013	Paid	$202.55	$206.68	$217.01	$227.35	Annual Billing
PHREDD LLC	2013079559	62-002-034-000-0000	5235 N FRONT ST	05/30/2013	Paid	$1,851.60	$1,889.39	$1,983.86	$2,078.33	Annual Billing
PHREDD LLC	2013079560	62-002-035-000-0000	5233 FRONT ST	05/30/2013	Paid	$86.96	$88.73	$93.17	$97.60	Annual Billing
BAKER ELWOOD R	2013079561	62-002-036-000-0000	5231 N FRONT ST	02/12/2013	Paid	$87.97	$89.77	$94.26	$98.75	Annual Billing
BAKER ELWOOD R	2013079562	62-002-037-000-0000	5229 N FRONT ST	02/12/2013	Paid	$553.44	$564.73	$592.97	$621.20	Annual Billing
BAKER ELLWOOD R	2013079563	62-002-038-000-0000	5227 N FRONT ST	02/12/2013	Paid	$708.93	$723.40	$759.57	$795.74	Annual Billing
STURM GAIL L	2013079564	62-002-039-000-0000	5225 N FRONT ST	05/07/2013	Paid	$717.11	$731.75	$768.34	$804.93	Annual Billing
PENDLETON KATHLEEN A	2013079565	62-002-040-000-0000	N FRONT ST	05/01/2013	Paid	$200.51	$204.60	$214.83	$225.06	Annual Billing
PENDLETON KATHLEEN A	2013079566	62-002-041-000-0000	5221 N FRONT ST	05/01/2013	Paid	$969.78	$989.57	$1,039.05	$1,088.53	Annual Billing
STOLTZ DOLORES	2013079567	62-002-042-000-0000	5219 N FRONT ST	02/05/2013	Paid	$1,022.98	$1,043.86	$1,096.05	$1,148.25	Annual Billing
ENGLAND DOLORES STOLTZ	2013079568	62-002-043-000-0000	5215 N FRONT ST	02/05/2013	Paid	$634.26	$647.20	$679.56	$711.92	Annual Billing
HENSHAW JEFFREY K	2013079569	62-002-044-000-0000	5213 N FRONT ST	03/18/2013	Paid	$877.72	$895.63	$940.41	$985.19	Annual Billing
HITZ GRANTLAND V	2013079570	62-002-045-000-0000	5211 FRONT RD		Unpaid	$874.85	$892.70	$937.34	$981.97	Annual Billing
LAPORTE NANCY P	2013079571	62-002-046-000-0000	5207 N FRONT ST		Unpaid	$207.44	$211.67	$222.25	$232.84	Annual Billing
LAPORTE NANCY P	2013079572	62-002-047-000-0000	5201 N FRONT ST		Unpaid	$1,722.22	$1,757.37	$1,845.24	$1,933.11	Annual Billing
WIRT WILLIAM J	2013079573	62-002-055-000-0000	N FRONT ST	02/05/2013	Paid	$22.91	$23.38	$24.55	$25.72	Annual Billing
WIRT WILLIAM J	2013079574	62-002-056-000-0000	5107 N FRONT ST	02/05/2013	Paid	$183.55	$187.30	$196.67	$206.03	Annual Billing
WIEST ALDEN	2013079575	62-002-057-000-0000	5105 N FRONT ST	04/04/2013	Paid	$683.46	$697.41	$732.28	$767.15	Annual Billing
RUHL CHRISTOPHER M	2013079576	62-002-059-000-0000	4751 N FRONT ST	04/05/2013	Paid	$285.42	$291.24	$305.80	$320.36	Annual Billing
SAVAGE WILLIAM	2013079577	62-002-060-000-0000	4747 N FRONT ST	05/31/2013	Paid	$415.33	$423.81	$445.00	$466.19	Annual Billing
NELSON EMILY L	2013079578	62-002-061-000-0000	4745 N FRONT ST		Unpaid	$1,809.66	$1,846.59	$1,938.92	$2,031.25	Annual Billing
SAVAGE WILLIAM	2013079579	62-002-062-000-0000	4739 N FRONT ST	05/31/2013	Paid	$445.01	$454.09	$476.79	$499.50	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LEITZELL DAVID L	2013079580	62-002-063-000-0000	4735 N FRONT ST	05/20/2013	Paid	$503.31	$513.58	$539.26	$564.94	Annual Billing
LEITZELL DAVID L	2013079581	62-002-064-000-0000	4733 N FRONT ST	05/20/2013	Paid	$534.00	$544.90	$572.15	$599.39	Annual Billing
BARONE GIUSEPPE	2013079582	62-002-065-000-0000	4715 N FRONT ST	03/19/2013	Paid	$1,286.92	$1,313.18	$1,378.84	$1,444.50	Annual Billing
BARONE GIUSEPPE	2013079583	62-002-066-000-0000	N FRONT ST	03/19/2013	Paid	$318.15	$324.64	$340.87	$357.10	Annual Billing
TURNER JAMES H	2013079584	62-002-068-000-0000	4701 N FRONT ST		Unpaid	$2,001.98	$2,042.84	$2,144.98	$2,247.12	Annual Billing
SCOULER DENNIS D	2013079585	62-002-071-000-0000	4621 N FRONT ST	03/28/2013	Paid	$990.25	$1,010.46	$1,060.98	$1,111.51	Annual Billing
HITZ HEATING INCORPORATE	2013079586	62-002-072-000-0000	N ROBERTS VALLEY RD	06/11/2013	Paid	$23.53	$24.01	$25.21	$26.41	Annual Billing
FOLTZ BROWN KAY M	2013079587	62-002-073-000-0000	930 ROBERTS VALLEY RD	03/22/2013	Paid	$786.14	$802.18	$842.29	$882.40	Annual Billing
MEYERS DAVID S	2013079588	62-002-077-000-0000	TUSCARORA ST		Unpaid	$105.37	$107.52	$112.90	$118.27	Annual Billing
MEYERS DAVID S	2013079589	62-002-078-000-0000	4733 TUSCARORA ST		Unpaid	$282.28	$288.04	$302.44	$316.84	Annual Billing
MEYERS DAVID S	2013079590	62-002-079-000-0000	4731 TUSCARORA ST		Unpaid	$245.86	$250.88	$263.42	$275.97	Annual Billing
MEYERS DAVID S	2013079591	62-002-080-000-0000	4729 TUSCARORA ST		Unpaid	$246.86	$251.90	$264.50	$277.09	Annual Billing
MEYERS DAVID S	2013079592	62-002-081-000-0000	4727 TUSCARORA ST		Unpaid	$349.06	$356.18	$373.99	$391.80	Annual Billing
MEYERS DAVID S	2013079593	62-002-082-000-0000	4725 TUSCARORA ST	02/15/2013	Paid	$348.04	$355.14	$372.90	$390.65	Annual Billing
MEYERS DAVID S	2013079594	62-002-083-000-0000	4723 TUSCARORA ST	02/15/2013	Paid	$275.20	$280.82	$294.86	$308.90	Annual Billing
KARIMI MAHAMMAD	2013079595	62-002-084-000-0000	4744 TUSCARORA ST		Unpaid	$142.66	$145.57	$152.85	$160.13	Annual Billing
SAMUELS JUANITA	2013079596	62-002-085-000-0000	4742 TUSCARORA ST		Unpaid	$154.80	$157.96	$165.86	$173.76	Annual Billing
SANCHEZ JOSEPH	2013079597	62-002-086-000-0000	4740 TUSCARORA ST		Unpaid	$235.74	$240.55	$252.58	$264.61	Annual Billing
SHALAN WALID A	2013079598	62-002-087-000-0000	4738 TUSCARORA ST	04/01/2013	Paid	$1.02	$1.04	$1.09	$1.14	Annual Billing
MEYERS DAVID S	2013079599	62-002-088-000-0000	4736 TUSCARORA ST		Unpaid	$48.56	$49.55	$52.03	$54.51	Annual Billing
MEYERS DAVID S	2013079600	62-002-089-000-0000	4734 TUSCARORA ST		Unpaid	$50.59	$51.62	$54.20	$56.78	Annual Billing
MEYERS DAVID S	2013079601	62-002-090-000-0000	TUSCARORA ST		Unpaid	$144.69	$147.64	$155.02	$162.40	Annual Billing
DOUGAN MICHAEL WILLIAM	2013079602	62-002-096-000-0000	110 ROBERTS VALLEY RD	06/18/2013	Paid	$487.66	$497.61	$522.49	$547.37	Annual Billing
FOLTZ BROWN KAY M	2013079603	62-002-097-000-0000	ROBERTS VALLEY RD	03/22/2013	Paid	$3.04	$3.10	$3.26	$3.41	Annual Billing
LANG PETER W	2013079604	62-002-098-000-0000	ROBERTS VALLEY RD		Unpaid	$176.05	$179.64	$188.62	$197.60	Annual Billing
FEEHAN ANDREW M	2013079605	62-002-099-000-0000	120 ROBERTS VALLEY RD	03/22/2013	Paid	$609.08	$621.51	$652.59	$683.66	Annual Billing
TURNS DONALD L	2013079606	62-002-101-000-0000	114 ROBERTS VALLEY RD		Unpaid	$561.62	$573.08	$601.73	$630.39	Annual Billing
SHULLER DANIEL C	2013079607	62-002-102-000-0000	ROBERTS VALLEY RD		Unpaid	$4.05	$4.13	$4.34	$4.54	Annual Billing
LANG PETER W	2013079608	62-002-103-000-0000	ROBERTS VALLEY RD		Unpaid	$166.94	$170.35	$178.87	$187.39	Annual Billing
NELSON EMILY L	2013079609	62-002-105-000-0000	TUSCARORA ST L5&6		Unpaid	$1,020.87	$1,041.70	$1,093.79	$1,145.87	Annual Billing
UNITED WATER PENNSYLVAN	2013079610	62-002-106-000-0000		02/15/2013	Paid	$404.70	$412.96	$433.61	$454.26	Annual Billing
BUSS GARY W	2013079611	62-003-001-000-0000	1224 ROBERTS VALLEY RD	03/26/2013	Paid	$45.53	$46.46	$48.78	$51.11	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MEASE TRAVIS L	2013079612	62-003-002-000-0000	1230 ROBERTS VALLEY RD	02/07/2013	Paid	$1,263.68	$1,289.47	$1,353.94	$1,418.42	Annual Billing
ECKARDT ALICE B	2013079613	62-003-003-000-0000	1234 ROBERTS VALLEY RD	04/04/2013	Paid	$796.25	$812.50	$853.13	$893.75	Annual Billing
KRESGE VICTOR R	2013079614	62-003-004-000-0000	1238 ROBERTS VALLEY RD	02/21/2013	Paid	$633.35	$646.28	$678.59	$710.91	Annual Billing
HERRMAN WENDELIN J	2013079615	62-003-005-000-0000	1244 ROBERTS VALLEY RD	02/14/2013	Paid	$1,228.27	$1,253.34	$1,316.01	$1,378.67	Annual Billing
BORDNER CAROLYN ANN	2013079616	62-003-006-000-0000	1400 ROBERTS VALLEY RD		Unpaid	$1,558.09	$1,589.89	$1,669.38	$1,748.88	Annual Billing
KEEFER BEULA E	2013079617	62-003-007-000-0000	1404 ROBERTS VALLEY RD	06/04/2013	Paid	$55.65	$56.79	$59.63	$62.47	Annual Billing
KEEFER BEULA E	2013079618	62-003-008-000-0000	1408 ROBERTS VALLEY RD	06/04/2013	Paid	$608.07	$620.48	$651.50	$682.53	Annual Billing
TWIGG GALEN D	2013079619	62-003-009-000-0000	1420 ROBERTS VALLEY RD	07/23/2013	Paid	$863.03	$880.64	$924.67	$968.70	Annual Billing
HARRISBURG AREA POSTAL	2013079620	62-003-010-000-0000	1500 ROBERTS VALLEY RD		Unpaid	$584.79	$596.72	$626.56	$656.39	Annual Billing
HARRISBURG ARCHERY CLU	2013079621	62-003-011-000-0000	ROBERTS VALLEY RD	03/06/2013	Paid	$11.13	$11.36	$11.93	$12.50	Annual Billing
HARRISBURG AREA POSTAL	2013079622	62-003-012-000-0000	RED RD		Unpaid	$174.03	$177.58	$186.46	$195.34	Annual Billing
SUBURBAN CALE TV COMPAI	2013079623	62-003-013-000-0000	APPALACHIAN TR	03/19/2013	Paid	$1,664.33	$1,698.30	$1,783.22	$1,868.13	Annual Billing
BANZHOFF ROBERT K	2013079624	62-003-014-000-0000	APPALACHIAN TR	03/05/2013	Paid	$224.62	$229.20	$240.66	$252.12	Annual Billing
AMERICAN TOWER SYSTEMS	2013079625	62-003-015-000-0000	APPALACHIAN TR	04/04/2013	Paid	$474.52	$484.20	$508.41	$532.62	Annual Billing
AMERICAN TOWER LP	2013079626	62-003-015-001-0001	APPALACHIAN TR	04/04/2013	Paid	$1,692.67	$1,727.21	$1,813.57	$1,899.93	Annual Billing
CONRAD ROBERT M	2013079627	62-003-016-000-0000	APPALACHIAN TR	03/14/2013	Paid	$26.30	$26.84	$28.18	$29.52	Annual Billing
RILEY LELAND R	2013079628	62-003-017-000-0000	NORTH OF ROBERTS VALLEY RD	03/25/2013	Paid	$12.14	$12.39	$13.01	$13.63	Annual Billing
HARRISBURG ARCHERY CLU	2013079629	62-003-018-000-0000	ROBERTS VALLEY RD	03/06/2013	Paid	$613.13	$625.64	$656.92	$688.20	Annual Billing
TWIGG GALEN D	2013079630	62-003-020-000-0000	ROBERTS VALLEY RD		Unpaid	$21.26	$21.69	$22.77	$23.86	Annual Billing
LENINGTON DANIEL A	2013079631	62-003-021-000-0000	1428 ROBERTS VALLEY RD	07/15/2013	Paid	$1,319.32	$1,346.25	$1,413.56	$1,480.88	Annual Billing
BORDNER CAROLYN ANN	2013079632	62-003-022-000-0000	1300 ROBERTS VALLEY RD		Unpaid	$614.14	$626.67	$658.00	$689.34	Annual Billing
WHP TELEVISION LIMITED PA	2013079633	62-004-001-000-0000	APPALACHIAN TR	02/27/2013	Paid	$2,540.51	$2,592.36	$2,721.98	$2,851.60	Annual Billing
CLEAR CHANNEL BROADCAS	2013079634	62-004-001-001-0002	APPALACHIAN TR	02/27/2013	Paid	$2,857.19	$2,915.50	$3,061.28	$3,207.05	Annual Billing
FORNEY EDGAR W	2013079635	62-004-002-000-0000	NORTH OF LINGLESTOWN RD	03/15/2013	Paid	$50.59	$51.62	$54.20	$56.78	Annual Billing
BOYD ALEXANDER	2013079636	62-004-004-000-0000	NORTH OF LINGLESTOWN RD	03/21/2013	Paid	$155.81	$158.99	$166.94	$174.89	Annual Billing
MCNAUGHTON COMPANY	2013079637	62-004-005-000-0000	CONTINENTAL DR	05/29/2013	Paid	$3,941.79	$4,022.23	$4,223.34	$4,424.45	Annual Billing
BOYD ALEXANDER	2013079638	62-004-006-000-0000	NORTH OF LINGLESTOWN RD	03/21/2013	Paid	$15.18	$15.49	$16.26	$17.04	Annual Billing
BOYD ALEXANDER	2013079639	62-004-007-000-0000	NORTH OF LINGLESTOWN RD	03/21/2013	Paid	$409.77	$418.13	$439.04	$459.94	Annual Billing
STAN CUSTER INCORPORATI	2013079640	62-004-017-000-0000	NORTH OF LINGLESTOWN RD	04/03/2013	Paid	$1,095.73	$1,118.09	$1,173.99	$1,229.90	Annual Billing
LINGLESTOWN ASSOCIATES	2013079641	62-004-018-000-0000	RED BUD CT		Unpaid	$2,780.29	$2,837.03	$2,978.88	$3,120.73	Annual Billing
LINGLESTOWN ASSOCIATES	2013120822	62-004-018-000-0000	RED BUD CT		Unpaid	$645.00	$658.16	$691.07	$723.98	March Interim
KITLINSKI PHILIP C	2013079642	62-004-021-000-0000	4720 BEAUFORT HILL RD	02/08/2013	Paid	$2,320.95	$2,368.32	$2,486.74	$2,605.15	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BOYD ALEXANDER	2013079643	62-004-023-000-0000	NORTH OF LINGLESTOWN RD	03/21/2013	Paid	$248.89	$253.97	$266.67	$279.37	Annual Billing
STAN CUSTER INCORPORATI	2013079644	62-004-024-000-0000	MOUNTAIN VIEW RD	04/03/2013	Paid	$584.79	$596.72	$626.56	$656.39	Annual Billing
STAN CUSTER INCORPORATI	2013079645	62-004-025-000-0000	NORTH OF LINGLESTOWN RD	04/03/2013	Paid	$177.07	$180.68	$189.71	$198.75	Annual Billing
CUSTER L SCOT	2013079646	62-004-026-000-0000	MOUNTAIN VIEW RD L1		Unpaid	$408.75	$417.09	$437.94	$458.80	Annual Billing
ZUCKERMAN ROBERT M	2013079647	62-004-027-000-0000	1810 MOUNTAIN VIEW RD	04/05/2013	Paid	$7,626.59	$7,782.23	$8,171.34	$8,560.45	Annual Billing
KITLINSKI PHILIP C ETAL	2013079648	62-004-028-000-0000	MOUNTAIN RIDGE DR L1	02/08/2013	Paid	$47.56	$48.53	$50.96	$53.38	Annual Billing
ZUCKERMAN ROBERT M	2013079649	62-004-029-000-0000		04/05/2013	Paid	$10.12	$10.33	$10.85	$11.36	Annual Billing
REIST L FITZGERALD	2013079650	62-005-001-000-0000	4700 MOUNTAIN VIEW RD	03/29/2013	Paid	$689.01	$703.07	$738.22	$773.38	Annual Billing
WILEY JAMES A	2013079651	62-005-002-000-0000	4650 MOUNTAIN VIEW RD		Unpaid	$605.02	$617.37	$648.24	$679.11	Annual Billing
BUCK DENNIS A	2013079652	62-005-003-000-0000	4635 MOUNTAIN VIEW RD	04/04/2013	Paid	$2,015.41	$2,056.54	$2,159.37	$2,262.19	Annual Billing
CRIST GEORGE H	2013079653	62-005-004-000-0000	4729 MOUNTAIN VIEW RD	05/28/2013	Paid	$4,341.43	$4,430.03	$4,651.53	$4,873.03	Annual Billing
STALEY EDWIN M	2013079654	62-006-002-000-0000	N FRONT ST	04/04/2013	Paid	$76.89	$78.46	$82.38	$86.31	Annual Billing
STALEY EDWIN M	2013079655	62-006-007-000-0000	N FRONT ST	04/04/2013	Paid	$39.46	$40.27	$42.28	$44.30	Annual Billing
STALEY EDWIN M	2013079656	62-006-013-000-0000	EAST OF FRONT ST	04/04/2013	Paid	$1,472.11	$1,502.15	$1,577.26	$1,652.37	Annual Billing
STALEY EDWIN M	2013079657	62-006-014-000-0000	4613 N FRONT ST	04/04/2013	Paid	$4,802.90	$4,900.92	$5,145.97	$5,391.01	Annual Billing
CASSEL HESS PAULETTE A	2013079658	62-006-015-000-0000	4601 N FRONT ST	04/01/2013	Paid	$1,435.25	$1,464.54	$1,537.77	$1,610.99	Annual Billing
STALEY EDWIN M	2013079659	62-006-016-000-0000	FRONT ST	04/04/2013	Paid	$429.65	$438.42	$460.34	$482.26	Annual Billing
SEIDERS HAP	2013079660	62-006-021-000-0000	4505 N FRONT ST		Unpaid	$5,854.54	$5,974.02	$6,272.72	$6,571.42	Annual Billing
ANGINO ALICE K	2013079661	62-006-022-000-0000	4503 N FRONT ST		Unpaid	$17,204.53	$17,555.64	$18,433.42	$19,311.20	Annual Billing
HARBILAS ELIAS C	2013079662	62-006-023-000-0000	4501 N FRONT ST		Unpaid	$1,633.71	$1,667.05	$1,750.40	$1,833.76	Annual Billing
MILLERS LANE ASSOCIATES I	2013079663	62-006-025-000-0000	109 MILLER LN	04/04/2013	Paid	$10,273.82	$10,483.49	$11,007.66	$11,531.84	Annual Billing
RIVER CHASE ASSOCIATES	2013079664	62-006-026-000-0000	4431 N FRONT ST	03/01/2013	Paid	$62,917.54	$64,201.57	$67,411.65	$70,621.73	Annual Billing
CENTRAL PENN PROPERTIES	2013079665	62-006-031-000-0000	252 PINECREST DR	03/28/2013	Paid	$881.94	$899.94	$944.94	$989.93	Annual Billing
NORDFORS PATRICIA A	2013079666	62-006-032-000-0000	250 PINECREST DR		Unpaid	$850.22	$867.57	$910.95	$954.33	Annual Billing
DUBSON MICHAEL T	2013079667	62-006-033-000-0000	248 PINECREST DR	04/04/2013	Paid	$933.08	$952.12	$999.73	$1,047.33	Annual Billing
DEVORE WILLIAM	2013079668	62-006-034-000-0000	246 PINECREST DR	02/25/2013	Paid	$839.99	$857.13	$899.99	$942.84	Annual Billing
TRAN SON T	2013079669	62-006-035-000-0000	244 PINECREST DR	03/22/2013	Paid	$895.92	$914.20	$959.91	$1,005.62	Annual Billing
BERFIELD MATTHEW G	2013079670	62-006-036-000-0000	4431 N 2ND ST	02/25/2013	Paid	$848.53	$865.85	$909.14	$952.44	Annual Billing
ROEDEL NOLAN E	2013079671	62-006-037-000-0000	4429 N 2ND ST	02/21/2013	Paid	$836.25	$853.32	$895.99	$938.65	Annual Billing
MCCLENDON TINA M	2013079672	62-006-039-000-0000	259 PINECREST DR	04/05/2013	Paid	$745.89	$761.11	$799.17	$837.22	Annual Billing
WONG POH CHOO	2013079673	62-006-040-000-0000	249 PINECREST DR	02/22/2013	Paid	$1,018.73	$1,039.52	$1,091.50	$1,143.47	Annual Billing
PA DEALS LLC	2013079674	62-006-041-000-0000	247 PINECREST DR		Unpaid	$1,002.02	$1,022.47	$1,073.59	$1,124.72	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

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Township: SUSQUEHANNA TWP

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CHANEY BRIAN P	2013079675	62-006-042-000-0000	245 PINECREST DR	02/25/2013	Paid	$796.69	$812.95	$853.60	$894.25	Annual Billing
BOYER SUSAN J	2013079676	62-006-043-000-0000	4427 N 2ND ST	03/14/2013	Paid	$941.61	$960.83	$1,008.87	$1,056.91	Annual Billing
NGUYEN MY NGOC	2013079677	62-006-044-000-0000	4425 N 2ND ST	04/09/2013	Paid	$965.15	$984.85	$1,034.09	$1,083.34	Annual Billing
EBERSOLE MARTHA L	2013079678	62-006-045-000-0000	160 LINGLESTOWN RD	07/30/2013	Paid	$1,836.79	$1,874.28	$1,967.99	$2,061.71	Annual Billing
HERSHBERGER THOMAS E	2013079679	62-006-046-000-0000	150 LINGLESTOWN RD	03/22/2013	Paid	$863.52	$881.14	$925.20	$969.25	Annual Billing
BOWMAN ROBERT W	2013079680	62-006-048-000-0000	136 LINGLESTOWN RD	03/22/2013	Paid	$900.01	$918.38	$964.30	$1,010.22	Annual Billing
HELLER CHARLES	2013079681	62-006-049-000-0000	4415 N 2ND ST	03/26/2013	Paid	$1,323.02	$1,350.02	$1,417.52	$1,485.02	Annual Billing
CROSLEY STEPHEN A	2013079682	62-006-050-000-0000	LINGLESTOWN RD	02/15/2013	Paid	$172.18	$175.69	$184.47	$193.26	Annual Billing
KENDRE LLP	2013079683	62-006-051-000-0000	130 LINGLESTOWN RD	04/01/2013	Paid	$836.94	$854.02	$896.72	$939.42	Annual Billing
SMITH RICHARD E	2013079684	62-006-053-000-0000	4425 N FRONT ST		Unpaid	$4,643.33	$4,738.09	$4,974.99	$5,211.90	Annual Billing
SUSQUEHANNA RIVER BASIN	2013079685	62-006-055-000-0000	4423 N FRONT ST	03/11/2013	Paid	$2,887.54	$2,946.47	$3,093.79	$3,241.12	Annual Billing
BISCHOFF JEFFREY M	2013079686	62-006-056-000-0000	4411 N FRONT ST		Unpaid	$1,368.75	$1,396.68	$1,466.51	$1,536.35	Annual Billing
D&B ASSOCIATES	2013079687	62-006-057-000-0000	4409 N FRONT ST	03/19/2013	Paid	$2,212.72	$2,257.88	$2,370.77	$2,483.67	Annual Billing
D&B ASSOCIATES	2013079688	62-006-058-000-0000	N 2ND ST	03/19/2013	Paid	$300.58	$306.71	$322.05	$337.38	Annual Billing
4407 PROFESSIONAL BUILDIN	2013079689	62-006-059-000-0000	4407 N FRONT ST		Unpaid	$2,332.40	$2,380.00	$2,499.00	$2,618.00	Annual Billing
PENNSYLVANIA BUS ASSOCIA	2013079690	62-006-060-000-0000	4405 N FRONT ST	06/14/2013	Paid	$2,480.17	$2,530.79	$2,657.33	$2,783.87	Annual Billing
MCDONALDS CORPORATION	2013079691	62-006-061-000-0000	2ND ST	03/29/2013	Paid	$1,714.75	$1,749.75	$1,837.24	$1,924.73	Annual Billing
MCDONALDS CORPORATION	2013079692	62-006-063-000-0000	4403 N FRONT ST	03/29/2013	Paid	$9,002.50	$9,186.22	$9,645.53	$10,104.84	Annual Billing
MAHA INVESTORS LLC	2013079693	62-006-064-000-0000	4401 N FRONT ST		Unpaid	$3,407.47	$3,477.01	$3,650.86	$3,824.71	Annual Billing
WOOLLEY ELIZABETH M	2013079694	62-006-065-000-0000	104 MILLERS LN	03/01/2013	Paid	$248.59	$253.66	$266.34	$279.03	Annual Billing
WOOLLEY ELIZABETH M	2013079695	62-006-066-000-0000	106 MILLER LN	03/22/2013	Paid	$185.16	$188.94	$198.39	$207.83	Annual Billing
MILLS CURTIS	2013079696	62-006-067-000-0000	108 MILLER LN	02/25/2013	Paid	$551.40	$562.65	$590.78	$618.92	Annual Billing
ROWELL DOUGLAS A	2013079697	62-006-068-000-0000	110 MILLER LN	03/22/2013	Paid	$611.74	$624.22	$655.43	$686.64	Annual Billing
MCDONALDS CORPORATION	2013079698	62-006-070-000-0000	110 LINGLESTOWN RD	04/01/2013	Paid	$956.73	$976.26	$1,025.07	$1,073.89	Annual Billing
4507 ASSOCIATES	2013079699	62-006-072-000-0000	4507 N FRONT ST	03/18/2013	Paid	$35,717.45	$36,446.38	$38,268.70	$40,091.02	Annual Billing
LEMOYNE LAND CORP INC	2013079700	62-006-073-000-0000	4457 N FRONT ST		Unpaid	$2,783.54	$2,840.35	$2,982.37	$3,124.39	Annual Billing
SPIRIT MASTER FUNDING III L	2013079701	62-006-074-000-0000	4483 N FRONT ST	02/26/2013	Paid	$5,057.62	$5,160.84	$5,418.88	$5,676.92	Annual Billing
STOUT RICHARD L	2013079702	62-006-075-000-0000	103 MILLER LN	02/20/2013	Paid	$767.93	$783.60	$822.78	$861.96	Annual Billing
UNITED WATER PENNSYLVAN	2013079703	62-006-078-000-0000	NORTH OF MILLER LN L3	02/15/2013	Paid	$2,301.75	$2,348.72	$2,466.16	$2,583.59	Annual Billing
PFG HARRISBURG NORTH LF	2013079704	62-006-079-000-0000	4401 6TH ST	03/01/2013	Paid	$29,592.74	$30,196.67	$31,706.50	$33,216.34	Annual Billing
BECHTEL BRADLEY C	2013079705	62-007-001-000-0000	4732 MOUNTAIN VIEW RD	04/04/2013	Paid	$1,467.04	$1,496.98	$1,571.83	$1,646.68	Annual Billing
CHURCH JOSEPH O	2013079706	62-007-003-000-0000	4724 MOUNTAIN VIEW RD	02/12/2013	Paid	$1,185.78	$1,209.98	$1,270.48	$1,330.98	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

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Township: SUSQUEHANNA TWP

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CRONE LEKA	2013079707	62-007-004-000-0000	4709 MOUNTAIN VIEW RD	04/01/2013	Paid	$901.47	$919.87	$965.86	$1,011.86	Annual Billing
ADAMS LEONARD P	2013079708	62-007-005-000-0000	1040 MILLER LN	04/05/2013	Paid	$1,692.67	$1,727.21	$1,813.57	$1,899.93	Annual Billing
MARINO GUY	2013079709	62-007-006-000-0000	4625 MOUNTAIN VIEW RD	03/08/2013	Paid	$1,191.84	$1,216.16	$1,276.97	$1,337.78	Annual Billing
NEVIUS DAVID W	2013079710	62-007-007-000-0000	4623 MOUNTAIN VIEW RD		Unpaid	$830.66	$847.61	$889.99	$932.37	Annual Billing
ROHRER CHARLES R	2013079711	62-007-008-000-0000	1015 MILLER LN	05/31/2013	Paid	$2,320.95	$2,368.32	$2,486.74	$2,605.15	Annual Billing
GROSSER JOHN W	2013079712	62-007-009-000-0000	SOUTH OF MOUNTAIN VIEW RD	03/29/2013	Paid	$142.66	$145.57	$152.85	$160.13	Annual Billing
GROSSER JOHN W	2013079713	62-007-010-000-0000	4638 MOUNTAIN VIEW RD	03/29/2013	Paid	$630.33	$643.19	$675.35	$707.51	Annual Billing
BUCK RYAN A	2013079714	62-007-011-000-0000	4634 MOUNTAIN VIEW RD	03/22/2013	Paid	$614.14	$626.67	$658.00	$689.34	Annual Billing
REIST MARVIN L	2013079715	62-007-012-000-0000	MOUNTAIN VIEW RD		Unpaid	$71.84	$73.31	$76.98	$80.64	Annual Billing
REIST MARVIN L	2013079716	62-007-013-000-0000	4620 REIST CT		Unpaid	$737.57	$752.62	$790.25	$827.88	Annual Billing
GUTIERREZ ANABEL	2013079717	62-007-014-000-0000	4559 MOUNTAIN VIEW RD	02/25/2013	Paid	$528.14	$538.92	$565.87	$592.81	Annual Billing
REIST MARVIN L	2013079718	62-007-017-000-0000	4547 MOUNTAIN VIEW RD		Unpaid	$545.34	$556.47	$584.29	$612.12	Annual Billing
REIST BRADLEY W	2013079719	62-007-018-000-0000	MOUNTAIN VIEW RD		Unpaid	$3.04	$3.10	$3.26	$3.41	Annual Billing
REIST MARVIN L	2013079720	62-007-019-000-0000	MOUNTAIN VIEW RD		Unpaid	$35.42	$36.14	$37.95	$39.75	Annual Billing
SHOOP JANET	2013079721	62-007-020-000-0000	4533 MOUNTAIN VIEW RD	03/22/2013	Paid	$927.79	$946.72	$994.06	$1,041.39	Annual Billing
SNYDER SUSAN M	2013079722	62-007-021-000-0000	4517 MOUNTAIN VIEW RD		Unpaid	$1,413.42	$1,442.27	$1,514.38	$1,586.50	Annual Billing
SNYDER SUSAN M	2013079723	62-007-022-000-0000	MOUNTAIN VIEW RD		Unpaid	$89.03	$90.85	$95.39	$99.94	Annual Billing
AMMERMAN CARL R	2013079724	62-007-025-000-0000	4563 MOUNTAIN VIEW RD	02/07/2013	Paid	$467.43	$476.97	$500.82	$524.67	Annual Billing
WATTS DANIEL N	2013079725	62-007-027-000-0000	4639 MOUNTAIN VIEW RD	03/22/2013	Paid	$1,082.58	$1,104.67	$1,159.90	$1,215.14	Annual Billing
GILMER BARBARA C	2013079726	62-007-029-000-0000	4600 MOUNTAIN VIEW RD	02/05/2013	Paid	$1,192.86	$1,217.20	$1,278.06	$1,338.92	Annual Billing
NEVIUS DAVID L	2013079727	62-007-030-000-0000	1020 MILLER LN		Unpaid	$952.06	$971.49	$1,020.06	$1,068.64	Annual Billing
GIVLER HARVEY E	2013079728	62-007-031-000-0000	1030 MILLER LN	03/26/2013	Paid	$1,239.41	$1,264.70	$1,327.94	$1,391.17	Annual Billing
NEVIUS SANDRA K	2013079729	62-007-032-000-0000	1025 MILLER LN	03/19/2013	Paid	$1,403.30	$1,431.94	$1,503.54	$1,575.13	Annual Billing
SNYDER ROBERT L	2013079730	62-007-033-000-0000	4733 MOUNTAIN VIEW RD	02/14/2013	Paid	$1,775.63	$1,811.87	$1,902.46	$1,993.06	Annual Billing
REIST MARVIN L	2013079731	62-007-034-000-0000	REIST CT		Unpaid	$97.13	$99.11	$104.07	$109.02	Annual Billing
TRUMBULL CORPORATION	2013079732	62-008-002-000-0000	4385 KABY ST	02/20/2013	Paid	$1,851.81	$1,889.60	$1,984.08	$2,078.56	Annual Billing
GRISSINGER JAMES	2013079733	62-008-004-000-0000	KABY ST	03/26/2013	Paid	$254.48	$259.67	$272.65	$285.64	Annual Billing
GRISSINGER JAMES	2013079734	62-008-005-000-0000	4323 KABY ST	03/26/2013	Paid	$847.82	$865.12	$908.38	$951.63	Annual Billing
RAMSLAND JASON B	2013079735	62-008-006-000-0000	4321 KABY ST	03/22/2013	Paid	$826.33	$843.19	$885.35	$927.51	Annual Billing
GMAC MORTGAGE LLC	2013079736	62-008-007-000-0000	4319 KABY ST	02/25/2013	Paid	$771.51	$787.26	$826.62	$865.99	Annual Billing
SPANGLER DAVID L	2013079737	62-008-008-000-0000	4309 KABY ST	03/22/2013	Paid	$531.71	$542.56	$569.69	$596.82	Annual Billing
WU ELLEN JAU FANN	2013079738	62-008-010-000-0000	634 LUCKNOW RD		Unpaid	$1,376.07	$1,404.15	$1,474.36	$1,544.57	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
REIMER NANCY J	2013079739	62-008-011-000-0000	4301 KABY ST	03/22/2013	Paid	$1,140.15	$1,163.42	$1,221.59	$1,279.76	Annual Billing
HARMON CHERYL M	2013079740	62-008-012-000-0000	4393 N 6TH ST	03/22/2013	Paid	$842.71	$859.91	$902.91	$945.90	Annual Billing
FISHER MATTHEW S	2013079741	62-008-013-000-0000	4389 N 6TH ST	02/07/2013	Paid	$743.48	$758.65	$796.58	$834.52	Annual Billing
ITZHAKI SEPHI	2013079742	62-008-015-000-0000	4379 N 6TH ST	05/31/2013	Paid	$1,364.95	$1,392.81	$1,462.45	$1,532.09	Annual Billing
SHEELY BRIAN K	2013079743	62-008-017-000-0000	4375 N 6TH ST	04/10/2013	Paid	$690.66	$704.76	$740.00	$775.24	Annual Billing
ROCKVILLE UNITED METHOD	2013079744	62-008-019-000-0000	4363 N 6TH ST	02/22/2013	Paid	$893.88	$912.12	$957.73	$1,003.33	Annual Billing
RICE EDWARD A	2013079745	62-008-020-000-0000	4361 N 6TH ST	02/25/2013	Paid	$968.52	$988.29	$1,037.70	$1,087.12	Annual Billing
HARVEY GEORGE	2013079746	62-008-021-000-0000	4359 N 6TH ST	02/25/2013	Paid	$887.40	$905.51	$950.79	$996.06	Annual Billing
BEISTLINE WM W	2013079747	62-008-022-000-0000	4337 N 6TH ST	03/28/2013	Paid	$1,250.93	$1,276.46	$1,340.28	$1,404.11	Annual Billing
GOLDEN DERRICK K	2013079748	62-008-023-000-0000	4333 N 6TH ST	03/22/2013	Paid	$1,086.17	$1,108.34	$1,163.76	$1,219.17	Annual Billing
GOLDEN DERRICK K	2013079749	62-008-024-000-0000	4331 N 6TH ST	03/22/2013	Paid	$950.11	$969.50	$1,017.98	$1,066.45	Annual Billing
KEPNER SCOTT L	2013079750	62-008-025-000-0000	4327 N 6TH ST	04/24/2013	Paid	$812.79	$829.38	$870.85	$912.32	Annual Billing
ROBINSON WILLIAM F	2013079751	62-008-026-000-0000	4318 KABY ST	03/28/2013	Paid	$944.75	$964.03	$1,012.23	$1,060.43	Annual Billing
BAILEY ADRIENNE	2013079752	62-008-027-000-0000	4311 N 6TH ST	07/29/2013	Paid	$846.54	$863.82	$907.01	$950.20	Annual Billing
COLLINS DAYLOR NOONE INC	2013079753	62-008-028-000-0000	4305 N 6TH ST		Unpaid	$2,539.34	$2,591.16	$2,720.72	$2,850.28	Annual Billing
BIESECKER G GRAYSON	2013079754	62-008-030-000-0000	139 LINGLESTOWN RD	03/19/2013	Paid	$738.05	$753.11	$790.77	$828.42	Annual Billing
HART ROBERT L	2013079755	62-008-031-000-0000	137 LINGLESTOWN RD	03/26/2013	Paid	$751.71	$767.05	$805.40	$843.76	Annual Billing
KRUSZEWSKI STEFAN P	2013079756	62-008-032-000-0000	133 LINGLESTOWN RD	02/07/2013	Paid	$998.58	$1,018.96	$1,069.91	$1,120.86	Annual Billing
ALLEN MICHAEL J	2013079757	62-008-033-000-0000	4384 N 6TH ST	04/03/2013	Paid	$942.46	$961.69	$1,009.77	$1,057.86	Annual Billing
ROBINSON JAMES R	2013079758	62-008-034-000-0000	4354 N 6TH ST	03/22/2013	Paid	$747.59	$762.85	$800.99	$839.14	Annual Billing
ALLEN JOHN I	2013079759	62-008-035-000-0000	4350 N 6TH ST	03/22/2013	Paid	$801.82	$818.18	$859.09	$900.00	Annual Billing
SLOAN SAMUEL A	2013079760	62-008-036-000-0000	4346 N 6TH ST	03/22/2013	Paid	$721.02	$735.73	$772.52	$809.30	Annual Billing
STAMOS WILLIAM C	2013079761	62-008-037-000-0000	4340 N 6TH ST	03/12/2013	Paid	$769.05	$784.74	$823.98	$863.21	Annual Billing
RADFRC LLC	2013079762	62-008-038-000-0000	4338 N 6TH ST	03/21/2013	Paid	$918.79	$937.54	$984.42	$1,031.29	Annual Billing
REIST MARVIN LAURENCE	2013079763	62-008-039-000-0000	4336 N 6TH ST	04/05/2013	Paid	$1,008.78	$1,029.37	$1,080.84	$1,132.31	Annual Billing
COLLINS PATRICK M	2013079764	62-008-040-000-0000	4334 N 6TH ST	03/21/2013	Paid	$930.74	$949.73	$997.22	$1,044.70	Annual Billing
SEIDEL HARRY M	2013079765	62-008-041-000-0000	4318 N 6TH ST	02/25/2013	Paid	$980.14	$1,000.14	$1,050.15	$1,100.15	Annual Billing
GATES DONALD K	2013079766	62-008-042-000-0000	4323 N 3RD ST	03/25/2013	Paid	$785.76	$801.80	$841.89	$881.98	Annual Billing
BOWSHOT MATTHEW L	2013079767	62-008-043-000-0000	4321 N 3RD ST	03/29/2013	Paid	$783.36	$799.35	$839.32	$879.29	Annual Billing
POWELL ARTHER C	2013079768	62-008-044-000-0000	4312 N 6TH ST		Unpaid	$660.19	$673.66	$707.34	$741.03	Annual Billing
KRUSZEWSKI STEFAN P	2013079769	62-008-045-000-0000	4361 N 3RD ST	02/07/2013	Paid	$779.96	$795.88	$835.67	$875.47	Annual Billing
NEIDLINGER STEVEN R	2013079770	62-008-046-000-0000	4359 N 3RD ST	03/22/2013	Paid	$962.07	$981.70	$1,030.79	$1,079.87	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BENECKI DAVID J	2013079771	62-008-047-000-0000	4357 N 3RD ST	04/05/2013	Paid	$724.72	$739.51	$776.49	$813.46	Annual Billing
SLOAND DENNIS J	2013079772	62-008-048-000-0000	4355 N 3RD ST	03/22/2013	Paid	$1,182.00	$1,206.12	$1,266.43	$1,326.73	Annual Billing
ROCKVILLE UNITED METHOD	2013079773	62-008-050-000-0000	4339 N 3RD ST	02/22/2013	Paid	$1,519.28	$1,550.29	$1,627.80	$1,705.32	Annual Billing
PANE ROBERT	2013079774	62-008-051-000-0000	4327 N 3RD ST	02/14/2013	Paid	$921.53	$940.34	$987.36	$1,034.37	Annual Billing
BULL JOHN E	2013079775	62-008-052-000-0000	160 LUCKNOW RD	03/05/2013	Paid	$1,069.56	$1,091.39	$1,145.96	$1,200.53	Annual Billing
MUMMA DOLORES M	2013079776	62-008-053-000-0000	150 LUCKNOW RD	07/08/2013	Paid	$617.22	$629.82	$661.31	$692.80	Annual Billing
JOHN ADAMS INVESTMENT	2013079777	62-008-054-000-0000	148 LUCKNOW RD	05/20/2013	Paid	$703.85	$718.21	$754.12	$790.03	Annual Billing
PNC BANK NATIONAL ASSOC	2013079778	62-008-055-000-0000	140 LUCKNOW RD	03/12/2013	Paid	$881.87	$899.87	$944.86	$989.86	Annual Billing
STITH ALICIA	2013079779	62-008-056-000-0000	138 LUCKNOW RD	04/05/2013	Paid	$656.81	$670.21	$703.72	$737.23	Annual Billing
BRYANT MICHAEL E	2013079780	62-008-057-000-0000	4305 N 3RD ST	03/22/2013	Paid	$795.49	$811.72	$852.31	$892.89	Annual Billing
GIOVANNIELLO DAVID P	2013079781	62-008-058-000-0000	115 LINGLESTOWN RD	02/11/2013	Paid	$1,500.36	$1,530.98	$1,607.53	$1,684.08	Annual Billing
WATOVA LESLIE J	2013079782	62-008-059-000-0000	4388 N 3RD ST	03/04/2013	Paid	$776.57	$792.42	$832.04	$871.66	Annual Billing
WATTS JAMES L	2013079783	62-008-060-000-0000	4386 N 3RD ST	02/11/2013	Paid	$568.89	$580.50	$609.53	$638.55	Annual Billing
CHRIST SHIRLEY B	2013079784	62-008-061-000-0000	4326 N 3RD ST	05/14/2013	Paid	$494.91	$505.01	$530.26	$555.51	Annual Billing
KRONE KATHRYN L	2013079785	62-008-062-000-0000	4324 N 3RD ST	04/08/2013	Paid	$559.72	$571.14	$599.70	$628.25	Annual Billing
CROSLEY RYAN M	2013079786	62-008-063-000-0000	4320 N 3RD ST	02/06/2013	Paid	$778.97	$794.87	$834.61	$874.36	Annual Billing
BERNARD MITCHELL G	2013079787	62-008-064-000-0000	4318 N 3RD ST	04/01/2013	Paid	$639.81	$652.87	$685.51	$718.16	Annual Billing
STONER KERRA T	2013079788	62-008-065-000-0000	4316 N 3RD ST	04/05/2013	Paid	$621.75	$634.44	$666.16	$697.88	Annual Billing
MAYWEATHER DENISE	2013079789	62-008-066-000-0000	4355 N 2ND ST		Unpaid	$1,035.38	$1,056.51	$1,109.34	$1,162.16	Annual Billing
ZIMMERMAN PAUL M	2013079790	62-008-067-000-0000	4353 N 2ND ST	02/27/2013	Paid	$927.97	$946.91	$994.26	$1,041.60	Annual Billing
ALBRIGHT EUGENE C	2013079791	62-008-068-000-0000	4325 N 2ND ST	04/01/2013	Paid	$920.83	$939.62	$986.60	$1,033.58	Annual Billing
DANLEY FLORENCE C	2013079792	62-008-069-000-0000	4321 N 2ND ST	03/22/2013	Paid	$862.87	$880.48	$924.50	$968.53	Annual Billing
GINDLESPERGER BARBARA I	2013079793	62-008-070-000-0000	126 LUCKNOW RD	04/09/2013	Paid	$761.53	$777.07	$815.92	$854.78	Annual Billing
OSWALD JOSEPH A	2013079794	62-008-071-000-0000	120 LUCKNOW RD	06/04/2013	Paid	$615.23	$627.79	$659.18	$690.57	Annual Billing
HAIR TAMARA S	2013079795	62-008-072-000-0000	118 LUCKNOW RD	03/05/2013	Paid	$547.37	$558.54	$586.47	$614.39	Annual Billing
LYNCH DIANA L	2013079796	62-008-073-000-0000	116 LUCKNOW RD	02/07/2013	Paid	$1,067.38	$1,089.16	$1,143.62	$1,198.08	Annual Billing
DECHRISTOPHER VIRGINIA H	2013079797	62-008-074-000-0000	4301 N 2ND ST	03/22/2013	Paid	$893.69	$911.93	$957.53	$1,003.12	Annual Billing
SLIKE DONALD E	2013079798	62-008-075-000-0000	N 2ND ST		Unpaid	$821.37	$838.13	$880.04	$921.94	Annual Billing
BAM FRONT STREET LLC	2013079799	62-008-076-000-0000	4339 N FRONT ST	02/06/2013	Paid	$438.38	$447.33	$469.70	$492.06	Annual Billing
BAM FRONT STREET LLC	2013079800	62-008-077-000-0000	4335 N FRONT ST	02/06/2013	Paid	$1,560.84	$1,592.69	$1,672.32	$1,751.96	Annual Billing
RAISNER J CRAIG	2013079801	62-008-078-000-0000	4331 N FRONT ST	04/10/2013	Paid	$1,211.01	$1,235.72	$1,297.51	$1,359.29	Annual Billing
BAM FRONT STREET LLC	2013079802	62-008-079-000-0000	4325 N FRONT ST	02/06/2013	Paid	$1,366.14	$1,394.02	$1,463.72	$1,533.42	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
PENNSYLVANIA CREDIT UNIO	2013079803	62-008-080-000-0000	4317 N FRONT ST	03/25/2013	Paid	$920.14	$938.92	$985.87	$1,032.81	Annual Billing
PENNSYLVANIA CREDIT UNIO	2013079804	62-008-081-000-0000	4315 N FRONT ST	03/25/2013	Paid	$13,222.19	$13,492.03	$14,166.63	$14,841.23	Annual Billing
PENNSYLVANIA CREDIT UNIO	2013079805	62-008-082-000-0000	4309 N FRONT ST	03/25/2013	Paid	$14,707.99	$15,008.15	$15,758.56	$16,508.97	Annual Billing
PENNSYLVANIA CREDIT UNIO	2013079806	62-008-083-000-0000	4301 N FRONT ST	03/25/2013	Paid	$575.03	$586.77	$616.11	$645.45	Annual Billing
STABLER COMPANIES INC	2013079807	62-008-084-000-0000	635 LUCKNOW RD	02/12/2013	Paid	$8,225.02	$8,392.88	$8,812.52	$9,232.17	Annual Billing
PROTECTION SERVICES INC	2013079808	62-008-085-000-0000	629 LUCKNOW RD	02/26/2013	Paid	$520.40	$531.02	$557.57	$584.12	Annual Billing
PROTECTION SERVICES INC	2013079809	62-008-086-000-0000	627 LUCKNOW RD	02/26/2013	Paid	$473.35	$483.01	$507.16	$531.31	Annual Billing
CLARCK LUCUNCIA PHILIPPE	2013079810	62-008-087-000-0000	625 LUCKNOW RD	02/07/2013	Paid	$698.40	$712.65	$748.28	$783.92	Annual Billing
LANDIS CHAD	2013079811	62-008-088-000-0000	623 LUCKNOW RD	03/22/2013	Paid	$698.40	$712.65	$748.28	$783.92	Annual Billing
KRULESKI JOHN P	2013079812	62-008-089-000-0000	621 LUCKNOW RD	06/25/2013	Paid	$700.44	$714.73	$750.47	$786.20	Annual Billing
LHF LLC	2013079813	62-008-090-000-0000	619 LUCKNOW RD		Unpaid	$354.67	$361.91	$380.01	$398.10	Annual Billing
WOLFE VIRGINIA A	2013079814	62-008-091-000-0000	617 LUCKNOW RD		Unpaid	$607.35	$619.75	$650.74	$681.73	Annual Billing
WAGNER GAIL M	2013079815	62-008-092-000-0000	615 LUCKNOW RD	04/09/2013	Paid	$780.24	$796.16	$835.97	$875.78	Annual Billing
WELLS FARGO BANK NA	2013079816	62-008-093-000-0000	613 LUCKNOW RD	04/05/2013	Paid	$564.39	$575.91	$604.71	$633.50	Annual Billing
VERBONITZ STEPHEN A	2013079817	62-008-094-000-0000	611 LUCKNOW RD	02/06/2013	Paid	$737.35	$752.40	$790.02	$827.64	Annual Billing
SCHWALM STEPHEN L	2013079818	62-008-095-000-0000	607 LUCKNOW RD	05/30/2013	Paid	$731.19	$746.11	$783.42	$820.72	Annual Billing
DIAZ ELIZABETH	2013079819	62-008-096-000-0000	605 LUCKNOW RD	03/21/2013	Paid	$867.92	$885.63	$929.91	$974.19	Annual Billing
WEST NEAL S	2013079820	62-008-097-000-0000	603 LUCKNOW RD	03/20/2013	Paid	$759.42	$774.92	$813.67	$852.41	Annual Billing
CARR ALLEN W	2013079821	62-008-098-000-0000	601 LUCKNOW RD	04/04/2013	Paid	$732.51	$747.46	$784.83	$822.21	Annual Billing
STABLER COMPANIES INC	2013079822	62-008-099-000-0000	SOUTH OF LUCKNOW RD	02/12/2013	Paid	$1,247.02	$1,272.47	$1,336.09	$1,399.72	Annual Billing
GRUMBLING JOELLA	2013079823	62-008-100-000-0000	4277 N 6TH ST	04/09/2013	Paid	$717.23	$731.87	$768.46	$805.06	Annual Billing
LOTT CHERIE D	2013079824	62-008-101-000-0000	4275 N 6TH ST	02/07/2013	Paid	$750.57	$765.89	$804.18	$842.48	Annual Billing
BALSBAUGH WILLIAM R	2013079825	62-008-102-000-0000	4273 N 6TH ST	03/04/2013	Paid	$705.56	$719.96	$755.96	$791.96	Annual Billing
NGUYEN UYEN KIM	2013079826	62-008-103-000-0000	4271 N 6TH ST	03/22/2013	Paid	$773.07	$788.85	$828.29	$867.74	Annual Billing
FLINCHBAUGH JANELLE R	2013079827	62-008-104-000-0000	4269 N 6TH ST	02/07/2013	Paid	$752.61	$767.97	$806.37	$844.77	Annual Billing
BATES ROBERT F	2013079828	62-008-105-000-0000	4267 N 6TH ST	05/22/2013	Paid	$752.61	$767.97	$806.37	$844.77	Annual Billing
DARRAH JAMES H	2013079829	62-008-106-000-0000	4261 N 6TH ST	03/18/2013	Paid	$838.56	$855.67	$898.45	$941.24	Annual Billing
ESHENOUR SCOTT M	2013079830	62-008-107-000-0000	4259 N 6TH ST	04/05/2013	Paid	$785.35	$801.38	$841.45	$881.52	Annual Billing
JOHNSON REGINALD	2013079831	62-008-108-000-0000	4257 N 6TH ST	03/22/2013	Paid	$1,059.58	$1,081.20	$1,135.26	$1,189.32	Annual Billing
WCK REALTY LIMITED	2013079832	62-008-109-000-0000	4101 N 6TH ST	03/20/2013	Paid	$12,867.66	$13,130.27	$13,786.78	$14,443.30	Annual Billing
MURPHY RENTALS	2013079833	62-008-110-000-0000	4115 N 6TH ST	05/31/2013	Paid	$3,405.56	$3,475.06	$3,648.81	$3,822.57	Annual Billing
DARETZES MARILYN L	2013079834	62-008-111-000-0000	159 LUCKNOW RD	03/22/2013	Paid	$705.90	$720.31	$756.33	$792.34	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WOODCOCK RONALD M	2013079835	62-008-112-000-0000	4276 N 6TH ST	03/28/2013	Paid	$1,171.45	$1,195.36	$1,255.13	$1,314.90	Annual Billing
DECOURSEY PETER L	2013079836	62-008-113-000-0000	157 LUCKNOW RD	03/22/2013	Paid	$655.09	$668.46	$701.88	$735.31	Annual Billing
DEMCHAK DAVID F	2013079837	62-008-114-000-0000	155 LUCKNOW RD	05/08/2013	Paid	$397.29	$405.40	$425.67	$445.94	Annual Billing
HELMAN REAL ESTATE INVES	2013079838	62-008-115-000-0000	153 LUCKNOW RD		Unpaid	$732.16	$747.10	$784.46	$821.81	Annual Billing
BOZENTKA LEVIGH J	2013079839	62-008-116-000-0000	151 LUCKNOW RD	04/09/2013	Paid	$649.29	$662.54	$695.67	$728.79	Annual Billing
BRADLEY ELIZABETH L	2013079840	62-008-117-000-0000	149 LUCKNOW RD	03/22/2013	Paid	$599.85	$612.09	$642.69	$673.30	Annual Billing
STULL KATHY R	2013079841	62-008-118-000-0000	147 LUCKNOW RD	06/06/2013	Paid	$545.61	$556.75	$584.59	$612.43	Annual Billing
KELLIEHAN BRENDA	2013079842	62-008-119-000-0000	145 LUCKNOW RD	03/22/2013	Paid	$617.22	$629.82	$661.31	$692.80	Annual Billing
MORROW JOHN W	2013079843	62-008-120-000-0000	143 LUCKNOW RD	03/28/2013	Paid	$622.36	$635.06	$666.81	$698.57	Annual Billing
GIVEN KEITH W	2013079844	62-008-121-000-0000	141 LUCKNOW RD	03/22/2013	Paid	$578.03	$589.83	$619.32	$648.81	Annual Billing
KING CYNTHIA A	2013079845	62-008-122-000-0000	135 LUCKNOW RD	03/22/2013	Paid	$610.41	$622.87	$654.01	$685.16	Annual Billing
SANGREE EVELYN R	2013079846	62-008-123-000-0000	133 LUCKNOW RD	03/22/2013	Paid	$686.84	$700.86	$735.90	$770.95	Annual Billing
WALSH MICHAEL J	2013079847	62-008-124-000-0000	129 LUCKNOW RD	04/05/2013	Paid	$690.57	$704.66	$739.89	$775.13	Annual Billing
ANDERSON MEGAN I	2013079848	62-008-125-000-0000	127 LUCKNOW RD	02/25/2013	Paid	$689.88	$703.96	$739.16	$774.36	Annual Billing
LADIEU BENJAMIN N	2013079849	62-008-127-000-0000	123 LUCKNOW RD	03/22/2013	Paid	$552.10	$563.37	$591.54	$619.71	Annual Billing
GRAY KIMDU	2013079850	62-008-128-000-0000	121 LUCKNOW RD	04/05/2013	Paid	$650.32	$663.59	$696.77	$729.95	Annual Billing
MIRANDA LABOY NORMA	2013079851	62-008-129-000-0000	119 LUCKNOW RD	03/22/2013	Paid	$659.52	$672.98	$706.63	$740.28	Annual Billing
THOMPSON WORTH C	2013079852	62-008-130-000-0000	115 LUCKNOW RD	02/14/2013	Paid	$1,345.09	$1,372.54	$1,441.17	$1,509.79	Annual Billing
SUTTON ROGER L	2013079853	62-008-131-000-0000	113 LUCKNOW RD	05/30/2013	Paid	$144.30	$147.25	$154.61	$161.98	Annual Billing
NICKLE DOROTHY M	2013079854	62-008-132-000-0000	111 LUCKNOW RD	02/07/2013	Paid	$677.28	$691.10	$725.66	$760.21	Annual Billing
SUTTON ROGER L	2013079855	62-008-133-000-0000	111 LUCKNOW RD	05/30/2013	Paid	$353.00	$360.20	$378.21	$396.22	Annual Billing
MOORIS ALISHA	2013079856	62-008-137-000-0000	4274 N 6TH ST	02/25/2013	Paid	$851.90	$869.29	$912.75	$956.22	Annual Billing
SHEPLER PATRICIA H	2013079857	62-008-138-000-0000	4272 N 6TH ST	05/24/2013	Paid	$868.26	$885.98	$930.28	$974.58	Annual Billing
CLAYTON MONTY M	2013079858	62-008-139-000-0000	4270 N 6TH ST	02/25/2013	Paid	$846.79	$864.07	$907.27	$950.48	Annual Billing
WINKLER JERZY G	2013079859	62-008-140-000-0000	4268 N 6TH ST	03/22/2013	Paid	$1,080.09	$1,102.13	$1,157.24	$1,212.34	Annual Billing
MCMILLEN DALBERT H	2013079860	62-008-141-000-0000	4266 N 6TH ST	02/25/2013	Paid	$1,076.31	$1,098.28	$1,153.19	$1,208.11	Annual Billing
WOJCIECHOWSKI BERNARD	2013079861	62-008-142-000-0000	4120 N 6TH ST		Unpaid	$768.68	$784.37	$823.59	$862.81	Annual Billing
KNAUB WILLIAM H	2013079862	62-008-143-000-0000	4118 N 6TH ST	06/03/2013	Paid	$822.90	$839.69	$881.67	$923.66	Annual Billing
VALLARRIAL COSME M	2013079863	62-008-144-000-0000	4114 N 6TH ST	03/21/2013	Paid	$713.80	$728.37	$764.79	$801.21	Annual Billing
DONBACH TRACY H	2013079864	62-008-145-000-0000	4112 N 6TH ST	02/13/2013	Paid	$911.24	$929.84	$976.33	$1,022.82	Annual Billing
MCCLENDON DANIELLE M	2013079865	62-008-146-000-0000	4110 N 6TH ST	03/22/2013	Paid	$789.51	$805.62	$845.90	$886.18	Annual Billing
DAVIS WAYNE S	2013079866	62-008-147-000-0000	4108 N 6TH ST	02/07/2013	Paid	$756.78	$772.22	$810.83	$849.44	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
CARTER TRACEY L	2013079867	62-008-148-000-0000	4106 N 6TH ST	03/22/2013	Paid	$754.07	$769.46	$807.93	$846.41	Annual Billing
DETOMA DA	2013079868	62-008-149-000-0000	4104 N 6TH ST	02/05/2013	Paid	$689.26	$703.33	$738.50	$773.66	Annual Billing
BETHEL WESLEYAN CHURCH	2013079869	62-008-150-000-0000	4102 N 6TH ST	03/26/2013	Paid	$707.68	$722.12	$758.23	$794.33	Annual Billing
LORIGAN JOHN J	2013079870	62-008-153-000-0000	4117 GREEN CT	04/01/2013	Paid	$947.71	$967.05	$1,015.40	$1,063.76	Annual Billing
CAREY TANDY C	2013079871	62-008-154-000-0000	4115 GREEN CT	04/05/2013	Paid	$946.68	$966.00	$1,014.30	$1,062.60	Annual Billing
SMITH DARLENE	2013079872	62-008-155-000-0000	4113 GREEN CT	03/22/2013	Paid	$785.76	$801.80	$841.89	$881.98	Annual Billing
DAUGHERTY CARL H	2013079873	62-008-156-000-0000	4111 GREEN CT		Unpaid	$1,000.24	$1,020.65	$1,071.68	$1,122.72	Annual Billing
GARCIA CHRISTOPHER J	2013079874	62-008-157-000-0000	4109 GREEN CT	03/22/2013	Paid	$834.52	$851.55	$894.13	$936.71	Annual Billing
RUPP KESCHIEA J	2013079875	62-008-158-000-0000	4107 GREEN CT	03/22/2013	Paid	$838.61	$855.72	$898.51	$941.29	Annual Billing
POLINER MILDRED	2013079876	62-008-159-000-0000	4105 GREEN CT	03/18/2013	Paid	$796.66	$812.92	$853.57	$894.21	Annual Billing
WATTS STEPHEN D	2013079877	62-008-160-000-0000	4103 GREEN ST	03/22/2013	Paid	$931.70	$950.71	$998.25	$1,045.78	Annual Billing
SPITZ GARY	2013079878	62-008-161-000-0000	4101 GREEN CT	02/28/2013	Paid	$954.21	$973.68	$1,022.36	$1,071.05	Annual Billing
HEWITT DAVID F	2013079879	62-008-162-000-0000	4118 GREEN CT	04/05/2013	Paid	$860.74	$878.31	$922.23	$966.14	Annual Billing
PARSLEY RICHARD	2013079880	62-008-164-000-0000	4112 GREEN CT	04/09/2013	Paid	$1,153.78	$1,177.33	$1,236.20	$1,295.06	Annual Billing
KELLER DEAN R	2013079881	62-008-165-000-0000	4106 GREEN CT	03/22/2013	Paid	$1,123.78	$1,146.71	$1,204.05	$1,261.38	Annual Billing
NODGAARD CAROL A	2013079882	62-008-166-000-0000	4104 GREEN CT	02/08/2013	Paid	$857.03	$874.52	$918.25	$961.97	Annual Billing
WIEDL ANTHONY J	2013079883	62-008-167-000-0000	4102 GREEN CT	07/29/2013	Paid	$836.58	$853.65	$896.33	$939.02	Annual Billing
WILSON HUBERT A	2013079884	62-008-168-000-0000	4100 GREEN CT	03/22/2013	Paid	$834.18	$851.20	$893.76	$936.32	Annual Billing
RIVERVIEW DEVELOPERS LP	2013079885	62-008-169-000-0000	4125 N FRONT ST	04/04/2013	Paid	$70,241.84	$71,675.35	$75,259.12	$78,842.89	Annual Billing
DIVY 10 LLC	2013079886	62-008-170-000-0000	4125 N FRONT ST	03/15/2013	Paid	$13,691.13	$13,970.54	$14,669.07	$15,367.59	Annual Billing
ITZKOVITZ STUART	2013079887	62-008-171-000-0000	4105 N FRONT ST	03/26/2013	Paid	$3,284.71	$3,351.75	$3,519.34	$3,686.93	Annual Billing
SCHLESINGER STEPHEN M	2013079888	62-008-172-000-0000	4101 N FRONT ST	03/15/2013	Paid	$2,895.79	$2,954.89	$3,102.63	$3,250.38	Annual Billing
MURPHY RENTALS	2013079889	62-008-174-000-0000	4115A N 6TH ST	05/31/2013	Paid	$100.05	$102.09	$107.19	$112.30	Annual Billing
RAMSLAND JASON B	2013079890	62-008-175-000-0000	KABY ST	03/22/2013	Paid	$95.54	$97.49	$102.36	$107.24	Annual Billing
ITZKOVITZ STUART	2013079891	62-008-177-000-0000	4125 N FRONT ST	03/26/2013	Paid	$583.09	$594.99	$624.74	$654.49	Annual Billing
SLIKE DONALD E	2013079892	62-008-178-000-0000	4359 N FRONT ST		Unpaid	$2,313.73	$2,360.95	$2,479.00	$2,597.05	Annual Billing
PENNSYLVANIA CREDIT UNIO	2013079893	62-008-179-000-0000	LUCKNOW RD	03/25/2013	Paid	$212.47	$216.81	$227.65	$238.49	Annual Billing
LINDBECK SHAARON T	2013079894	62-008-180-000-0000	125 LUCKNOW RD		Unpaid	$491.76	$501.80	$526.89	$551.98	Annual Billing
SLIKE DONALD E	2013079895	62-008-181-000-0000	4359 N FRONT ST		Unpaid	$3,417.36	$3,487.10	$3,661.46	$3,835.81	Annual Billing
DIVY 10 LLC	2013079896	62-008-183-000-0000	EAST OF N FRONT ST	03/15/2013	Paid	$684.38	$698.35	$733.27	$768.19	Annual Billing
KENDRE LLP	2013079897	62-008-184-000-0000	4380 N 6TH ST	04/01/2013	Paid	$757.47	$772.93	$811.58	$850.22	Annual Billing
TOPPIN OSWIL A	2013079898	62-008-185-000-0000	4316 N 6TH ST	03/22/2013	Paid	$860.46	$878.02	$921.92	$965.82	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

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MINNICI VINCENT	2013079899	62-008-189-000-0000	4314 N 6TH ST	03/29/2013	Paid	$585.91	$597.87	$627.76	$657.66	Annual Billing
BRYANT MICHAEL E	2013079900	62-008-190-000-0000	136 LUCKNOW RD	03/22/2013	Paid	$100.51	$102.56	$107.69	$112.82	Annual Billing
PA DEALS LLC	2013079901	62-008-191-000-0000	4377 N 6TH ST	03/19/2013	Paid	$1,113.80	$1,136.53	$1,193.36	$1,250.18	Annual Billing
DIMOPOULOS CHRIS	2013079902	62-008-192-000-0000	4325 N 3RD ST	04/08/2013	Paid	$682.45	$696.38	$731.20	$766.02	Annual Billing
PATEL JIGNESH M	2013079903	62-008-193-000-0000	4114 GREEN CT	03/22/2013	Paid	$938.50	$957.65	$1,005.53	$1,053.42	Annual Billing
MCGARRITY SHARON E	2013079904	62-008-195-000-0000	4390 N 3RD ST	02/25/2013	Paid	$1,098.85	$1,121.28	$1,177.34	$1,233.41	Annual Billing
RADNOR CHESTER J	2013079905	62-008-196-000-0000	4357 N 2ND ST	02/25/2013	Paid	$1,099.79	$1,122.23	$1,178.34	$1,234.45	Annual Billing
MURPHY RENTALS	2013079906	62-008-197-000-0000	6TH ST L1A	05/31/2013	Paid	$71.84	$73.31	$76.98	$80.64	Annual Billing
DIVY 10 LLC	2013079907	62-008-199-000-0000	N FRONT ST L2	03/15/2013	Paid	$36.42	$37.16	$39.02	$40.88	Annual Billing
2002 REAL ESTATE CORPOR/	2013079908	62-008-200-000-0000	4345 N 2ND ST		Unpaid	$1,049.70	$1,071.12	$1,124.68	$1,178.23	Annual Billing
MANN REALTY ASSOCIATES	2013079909	62-009-001-000-0000	BLUE RIDGE RD		Unpaid	$129.50	$132.14	$138.75	$145.35	Annual Billing
PALOMBA GIUSEPPE	2013079910	62-009-002-000-0000	1050 ALBRIGHT LN	03/26/2013	Paid	$1,238.39	$1,263.66	$1,326.84	$1,390.03	Annual Billing
MORETZ JUDITH ANN	2013079911	62-009-003-000-0000	1200 BLUE RIDGE RD	04/01/2013	Paid	$1,237.38	$1,262.63	$1,325.76	$1,388.89	Annual Billing
KERCHER LEISA J	2013079912	62-009-004-000-0000	FARGREEN RD	02/05/2013	Paid	$461.36	$470.78	$494.32	$517.86	Annual Billing
MANN REALTY ASSOCIATES I	2013079913	62-009-005-000-0000	4612 FARGREEN RD		Unpaid	$1,099.78	$1,122.22	$1,178.33	$1,234.44	Annual Billing
ALLEN GREGORY	2013079914	62-009-007-000-0000	ALBRIGHT LN	05/20/2013	Paid	$184.13	$187.89	$197.28	$206.68	Annual Billing
PRICE JEFFREY E	2013079915	62-009-008-000-0000	1024 BLUE RIDGE RD	03/22/2013	Paid	$2,315.91	$2,363.17	$2,481.33	$2,599.49	Annual Billing
LIGHTCAP JAY L	2013079916	62-009-009-000-0000	1020 BLUE RIDGE RD	02/20/2013	Paid	$496.77	$506.91	$532.26	$557.60	Annual Billing
TRULLINGER JESSICA E	2013079917	62-009-010-000-0000	BLUE RIDGE RD	04/05/2013	Paid	$216.52	$220.94	$231.99	$243.03	Annual Billing
TRULLINGER JESSICA E	2013079918	62-009-011-000-0000	1016 BLUE RIDGE RD	04/05/2013	Paid	$666.75	$680.36	$714.38	$748.40	Annual Billing
LEPLEY MYRNA L	2013079919	62-009-012-000-0000	1019 BLUE RIDGE RD	03/28/2013	Paid	$1,083.60	$1,105.71	$1,161.00	$1,216.28	Annual Billing
KURCINA KEVEN D	2013079920	62-009-013-000-0000	1003 BLUE RIDGE RD	03/22/2013	Paid	$966.23	$985.95	$1,035.25	$1,084.55	Annual Billing
BAKER ALFRED W	2013079921	62-009-019-000-0000	1021 BLUE RIDGE RD	03/29/2013	Paid	$2,011.36	$2,052.41	$2,155.03	$2,257.65	Annual Billing
MCCLENAHEN PATRICK H	2013079922	62-009-022-000-0000	4424 FARGREEN RD	04/02/2013	Paid	$1,322.36	$1,349.35	$1,416.82	$1,484.29	Annual Billing
CORONADO HURLEY GRACE	2013079923	62-009-023-000-0000	4420 FARGREEN RD	03/19/2013	Paid	$1,377.00	$1,405.10	$1,475.36	$1,545.61	Annual Billing
CAMPBELL TRISHA A	2013079924	62-009-025-000-0000	4625 FARGREEN RD	04/04/2013	Paid	$1,974.94	$2,015.25	$2,116.01	$2,216.78	Annual Billing
PATZ MARILYNN	2013079925	62-009-026-000-0000	4690 N GALEN RD	03/06/2013	Paid	$4,140.09	$4,224.58	$4,435.81	$4,647.04	Annual Billing
DALE WILLIAM G	2013079926	62-009-027-000-0000	1620 GALEN RD	04/09/2013	Paid	$2,635.62	$2,689.41	$2,823.88	$2,958.35	Annual Billing
PEARD TERRY L	2013079927	62-009-028-000-0000	1610 GALEN RD	03/07/2013	Paid	$2,187.41	$2,232.05	$2,343.65	$2,455.26	Annual Billing
LANE KHARY A	2013079928	62-009-029-000-0000	4605 FARGREEN RD	03/22/2013	Paid	$1,345.63	$1,373.09	$1,441.74	$1,510.40	Annual Billing
HAJJAR VICTOR J	2013079929	62-009-030-000-0000	1600 GALEN RD		Unpaid	$2,208.66	$2,253.73	$2,366.42	$2,479.10	Annual Billing
HELM KEVIN R	2013079930	62-009-031-000-0000	4509 FARGREEN RD	05/24/2013	Paid	$1,404.31	$1,432.97	$1,504.62	$1,576.27	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WHALEY BRIAN D	2013079931	62-009-032-000-0000	1609 GALEN RD	04/04/2013	Paid	$943.97	$963.23	$1,011.39	$1,059.55	Annual Billing
HELM KEVIN R	2013079932	62-009-033-000-0000	4505 FARGREEN RD	04/04/2013	Paid	$1,487.28	$1,517.63	$1,593.51	$1,669.39	Annual Billing
MAHONEY LAMONT LEE	2013079933	62-009-034-000-0000	4425 FARGREEN RD	04/01/2013	Paid	$2,157.05	$2,201.07	$2,311.12	$2,421.18	Annual Billing
TAYLOR EVETTE M	2013079934	62-009-037-000-0000	1504 LINGLESTOWN RD	04/05/2013	Paid	$1,935.48	$1,974.98	$2,073.73	$2,172.48	Annual Billing
MARLBORO PROPERTIES INC	2013079935	62-009-039-000-0000	DEER PATH RD	05/29/2013	Paid	$6,595.17	$6,729.77	$7,066.26	$7,402.75	Annual Billing
DWYER CHRISTOPHER P	2013079936	62-009-044-000-0000	4343 RODKEY RD		Unpaid	$831.67	$848.64	$891.07	$933.50	Annual Billing
DELGADO MYRNA M	2013079937	62-009-048-000-0000	4371 LATSHA DR	03/22/2013	Paid	$2,523.64	$2,575.14	$2,703.90	$2,832.65	Annual Billing
BALL KAREN S	2013079938	62-009-051-000-0000	4340 FARGREEN RD	03/28/2013	Paid	$1,354.43	$1,382.07	$1,451.17	$1,520.28	Annual Billing
BALL KAREN S	2013120823	62-009-051-000-0000	4340 FARGREEN RD	05/15/2013	Paid	$18.55	$18.93	$19.88	$20.82	March Interim
DIAZ ANTONIO	2013079939	62-009-053-000-0000	1909 LINGLESTOWN RD	04/08/2013	Paid	$1,162.99	$1,186.72	$1,246.06	$1,305.39	Annual Billing
GROSS LORRING M	2013079940	62-009-054-000-0000	1913 LINGLESTOWN RD	04/08/2013	Paid	$1,184.13	$1,208.30	$1,268.72	$1,329.13	Annual Billing
BARBUSH ROBERT D	2013079941	62-009-056-000-0000	4340 CROOKED HILL RD	04/02/2013	Paid	$1,723.73	$1,758.91	$1,846.86	$1,934.80	Annual Billing
WHISTLER L JAMES	2013079942	62-009-057-000-0000	4464 CROOKED HILL RD		Unpaid	$1,229.63	$1,254.72	$1,317.46	$1,380.19	Annual Billing
COHEN JONATHAN S	2013079943	62-009-058-000-0000	4460 CROOKED HILL RD	03/19/2013	Paid	$1,566.20	$1,598.16	$1,678.07	$1,757.98	Annual Billing
REIST BRADLY W	2013079944	62-009-059-000-0000	4348 CROOKED HILL RD	04/05/2013	Paid	$1,596.88	$1,629.47	$1,710.94	$1,792.42	Annual Billing
WISE ROBERT C	2013079945	62-009-060-000-0000	4501 FARGREEN RD	02/07/2013	Paid	$1,762.47	$1,798.44	$1,888.36	$1,978.28	Annual Billing
NSENGIMANA MARC	2013079946	62-009-061-000-0000	1905 LINGLESTOWN RD	05/30/2013	Paid	$1,018.41	$1,039.19	$1,091.15	$1,143.11	Annual Billing
DONAHOE JOSEPH J	2013079947	62-009-064-000-0000	4415 FARGREEN RD	03/22/2013	Paid	$1,251.12	$1,276.65	$1,340.48	$1,404.32	Annual Billing
CUSTER STANFORD D	2013079948	62-009-065-000-0000	4421 FARGREEN RD	04/08/2013	Paid	$3,063.58	$3,126.10	$3,282.41	$3,438.71	Annual Billing
MATUNIS FRANCIS X	2013079949	62-009-067-000-0000	1606 GALEN RD	03/28/2013	Paid	$1,884.90	$1,923.37	$2,019.54	$2,115.71	Annual Billing
HELM KEVIN R	2013079950	62-009-068-000-0000	FARGREEN RD	05/24/2013	Paid	$394.58	$402.63	$422.76	$442.89	Annual Billing
BAUER ROGER A	2013079951	62-009-072-000-0000	1605 GALEN RD	03/28/2013	Paid	$2,105.46	$2,148.43	$2,255.85	$2,363.27	Annual Billing
HUSS JOSEPH J	2013079952	62-009-074-000-0000	4032 FARGREEN RD	02/20/2013	Paid	$1,292.03	$1,318.40	$1,384.32	$1,450.24	Annual Billing
HUSS JOSEPH J	2013120824	62-009-074-000-0000	4032 FARGREEN RD	05/01/2013	Paid	$75.89	$77.44	$81.31	$85.18	March Interim
ASH TERRANCE L	2013079953	62-009-075-000-0000	4335 RODKEY RD	03/22/2013	Paid	$989.23	$1,009.42	$1,059.89	$1,110.36	Annual Billing
CATSKILL PROPERTIES	2013079954	62-009-076-000-0000	1921 LINGLESTOWN RD		Unpaid	$1,204.31	$1,228.89	$1,290.33	$1,351.78	Annual Billing
1820 ALLIANCE	2013079955	62-009-079-000-0000	1820 LINGLESTOWN RD	03/18/2013	Paid	$6,478.38	$6,610.59	$6,941.12	$7,271.65	Annual Billing
SHEAFFER PAUL L	2013079956	62-009-080-000-0000	1917 LINGLESTOWN RD	02/25/2013	Paid	$1,170.50	$1,194.39	$1,254.11	$1,313.83	Annual Billing
MANN REALTY ASSOCIATES	2013079957	62-009-081-000-0000	BLUE RIDGE RD		Unpaid	$298.47	$304.56	$319.79	$335.02	Annual Billing
TURNS BARRY E	2013079958	62-009-082-000-0000	1208 BLUE RIDGE RD	05/28/2013	Paid	$1,095.73	$1,118.09	$1,173.99	$1,229.90	Annual Billing
BALL KAREN S	2013079959	62-009-083-000-0000	SOUTH OF LINGLESTOWN RD	03/28/2013	Paid	$288.36	$294.24	$308.95	$323.66	Annual Billing
GRANDERSON MACK C	2013079960	62-009-085-000-0000	4609 FARGREEN RD	03/22/2013	Paid	$1,530.79	$1,562.03	$1,640.13	$1,718.23	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DASCANI CAROLE C	2013079961	62-009-087-000-0000	4423 FARGREEN RD	03/28/2013	Paid	$2,014.40	$2,055.51	$2,158.29	$2,261.06	Annual Billing
MARCUS JUDIE A	2013079962	62-009-089-000-0000	4500 LAKESIDE DR	02/28/2013	Paid	$1,796.87	$1,833.54	$1,925.22	$2,016.89	Annual Billing
CUSTER STANFORD D	2013079963	62-009-092-000-0000	4417 FARGREEN RD		Unpaid	$2,300.73	$2,347.68	$2,465.06	$2,582.45	Annual Billing
RUTTER MARY E	2013079964	62-009-096-000-0000	1154 COUNTRYSIDE DR	03/05/2013	Paid	$1,208.08	$1,232.73	$1,294.37	$1,356.00	Annual Billing
DIETRICH JEFFREY A	2013079965	62-009-099-000-0000	4407 FARGREEN RD	03/22/2013	Paid	$1,417.84	$1,446.78	$1,519.12	$1,591.46	Annual Billing
LOVE BARBARA J	2013079966	62-009-100-000-0000	4411 FARGREEN RD	04/05/2013	Paid	$1,701.23	$1,735.95	$1,822.75	$1,909.55	Annual Billing
SHEA PATRICIA C	2013079967	62-009-101-000-0000	4501 LAKESIDE DR	03/18/2013	Paid	$1,716.95	$1,751.99	$1,839.59	$1,927.19	Annual Billing
CAWLEY MARIYA	2013079968	62-009-102-000-0000	4504 LAKESIDE DR	04/09/2013	Paid	$1,762.47	$1,798.44	$1,888.36	$1,978.28	Annual Billing
HENIG JILL N	2013079969	62-009-103-000-0000	4613 FARGREEN RD	03/28/2013	Paid	$1,576.31	$1,608.48	$1,688.90	$1,769.33	Annual Billing
ROSEN ALLEN R	2013079970	62-009-104-000-0000	LINGLESTOWN RD	04/23/2013	Paid	$642.40	$655.51	$688.29	$721.06	Annual Billing
ROSEN NORMAN	2013079971	62-009-105-000-0000	LINGLESTOWN RD	04/23/2013	Paid	$434.96	$443.84	$466.03	$488.22	Annual Billing
PETERS MICHAEL G	2013079972	62-009-106-000-0000	4617 FARGREEN RD	03/22/2013	Paid	$2,339.17	$2,386.91	$2,506.26	$2,625.60	Annual Billing
SAKOL PETER J	2013079973	62-009-110-000-0000	4212 JONATHAN LN	03/05/2013	Paid	$2,139.06	$2,182.71	$2,291.85	$2,400.98	Annual Billing
NESTMAN RICHARD J	2013079974	62-009-111-000-0000	1816 CORTLAND RD	03/22/2013	Paid	$1,452.63	$1,482.28	$1,556.39	$1,630.51	Annual Billing
KOCH BARBARA A	2013079975	62-009-112-000-0000	1812 CORTLAND RD		Unpaid	$1,590.75	$1,623.21	$1,704.37	$1,785.53	Annual Billing
ROSEN LARRY F	2013079976	62-009-113-000-0000	1808 CORTLAND RD	04/05/2013	Paid	$1,690.99	$1,725.50	$1,811.78	$1,898.05	Annual Billing
WIENER ADAM S	2013079977	62-009-114-000-0000	1804 CORTLAND RD	03/12/2013	Paid	$1,624.50	$1,657.65	$1,740.53	$1,823.42	Annual Billing
MCGRAW JAMES J	2013079978	62-009-115-000-0000	1800 CORTLAND RD	03/27/2013	Paid	$1,648.03	$1,681.66	$1,765.74	$1,849.83	Annual Billing
SEAY SHIRLEY A & DAVID A	2013079979	62-009-116-000-0000	1799 CORTLAND RD	02/25/2013	Paid	$1,835.23	$1,872.68	$1,966.31	$2,059.95	Annual Billing
BRENNER ROY H	2013079980	62-009-117-000-0000	4216 JONATHAN LN	03/22/2013	Paid	$1,905.83	$1,944.72	$2,041.96	$2,139.19	Annual Billing
KUSKIN LOUIS F	2013079981	62-009-118-000-0000	4208 JONATHAN LN	03/22/2013	Paid	$1,799.44	$1,836.16	$1,927.97	$2,019.78	Annual Billing
REILLY MADELINE C	2013079982	62-009-119-000-0000	4200 JONATHAN LN	03/08/2013	Paid	$2,576.90	$2,629.49	$2,760.96	$2,892.44	Annual Billing
REILLY MADELINE C	2013079983	62-009-120-000-0000	JONATHAN LN	03/08/2013	Paid	$66.49	$67.85	$71.24	$74.64	Annual Billing
ZANOTTO JAMES	2013079984	62-009-121-000-0000	4201 JONATHAN LN	03/22/2013	Paid	$2,086.88	$2,129.47	$2,235.94	$2,342.42	Annual Billing
HANNA REAGAN S	2013079985	62-009-122-000-0000	4205 JONATHAN LN	03/22/2013	Paid	$1,718.61	$1,753.68	$1,841.36	$1,929.05	Annual Billing
HOFFMAN ARTHUR K	2013079986	62-009-123-000-0000	4209 JONATHAN LN	03/15/2013	Paid	$2,155.43	$2,199.42	$2,309.39	$2,419.36	Annual Billing
LEVENTHAL RUTH	2013079987	62-009-124-000-0000	4211 JONATHAN LN	04/04/2013	Paid	$2,174.86	$2,219.24	$2,330.20	$2,441.16	Annual Billing
WEIKERT STEVEN	2013079988	62-009-125-000-0000	1801 CORTLAND RD	04/05/2013	Paid	$1,891.50	$1,930.10	$2,026.61	$2,123.11	Annual Billing
WANNENWETSCH ANN E	2013079989	62-009-126-000-0000	1809 CORTLAND RD	03/19/2013	Paid	$1,673.59	$1,707.75	$1,793.14	$1,878.53	Annual Billing
BRENNER FLORA J	2013079990	62-009-127-000-0000	1813 CORTLAND RD	03/26/2013	Paid	$1,949.81	$1,989.60	$2,089.08	$2,188.56	Annual Billing
CUSTER STANFORD D	2013079991	62-009-128-000-0000	4419 FARGREEN RD		Unpaid	$1,160.49	$1,184.17	$1,243.38	$1,302.59	Annual Billing
POTTINGER MAUREEN	2013079992	62-009-129-000-0000	RODKEY RD	03/18/2013	Paid	$93.09	$94.99	$99.74	$104.49	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

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Township: SUSQUEHANNA TWP

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KERCHER LEISA J	2013079993	62-009-130-000-0000	WEST OF FARGREEN RD	02/05/2013	Paid	$529.15	$539.95	$566.95	$593.95	Annual Billing
OLEWINE KRISTEN	2013079994	62-009-132-000-0000	KIRKWOOD RD	03/12/2013	Paid	$441.73	$450.75	$473.29	$495.83	Annual Billing
OLEWINE KRISTEN	2013079995	62-009-133-000-0000	NORTH OF KIRKWOOD RD	03/12/2013	Paid	$68.46	$69.86	$73.35	$76.85	Annual Billing
OLEWINE KRISTEN	2013079996	62-009-134-000-0000	NORTH OF KIRKWOOD RD	03/12/2013	Paid	$63.96	$65.27	$68.53	$71.80	Annual Billing
CUSTER STANFORD D	2013079997	62-009-137-000-0000	4419 FARGREEN RD		Unpaid	$1,101.80	$1,124.29	$1,180.50	$1,236.72	Annual Billing
WOODRING JOHN	2013079998	62-009-138-000-0000	4346 RODKEY RD	03/22/2013	Paid	$978.37	$998.34	$1,048.26	$1,098.17	Annual Billing
DWYER FRANCIS J	2013079999	62-009-139-000-0000	4342 RODKEY RD	04/01/2013	Paid	$1,071.45	$1,093.32	$1,147.99	$1,202.65	Annual Billing
LUBOLD DALE R	2013080000	62-009-141-000-0000	4334 RODKEY RD	02/25/2013	Paid	$1,058.29	$1,079.89	$1,133.88	$1,187.88	Annual Billing
MATRICCINO ROCCO	2013080001	62-009-142-000-0000	4330 RODKEY RD	03/22/2013	Paid	$869.10	$886.84	$931.18	$975.52	Annual Billing
LONGO BARRY M	2013080002	62-009-143-000-0000	1632 LORI LANE CIR	04/02/2013	Paid	$1,671.56	$1,705.67	$1,790.95	$1,876.24	Annual Billing
SELTZER DEBRA R	2013080003	62-009-144-000-0000	1205 BLUE RIDGE RD	02/27/2013	Paid	$1,383.07	$1,411.30	$1,481.87	$1,552.43	Annual Billing
LENKER EDWIN G	2013080004	62-009-145-000-0000	1636 LORI LANE CIR	04/04/2013	Paid	$1,673.59	$1,707.75	$1,793.14	$1,878.53	Annual Billing
LUCAS JACQUELINE B	2013080005	62-009-146-000-0000	1628 LORI LANE CIR	03/13/2013	Paid	$1,588.70	$1,621.12	$1,702.18	$1,783.23	Annual Billing
RAPPAPORT IRA G	2013080006	62-009-147-000-0000	1624 LORI LANE CIR	03/21/2013	Paid	$1,461.85	$1,491.68	$1,566.26	$1,640.85	Annual Billing
COHEN MARK B	2013080007	62-009-148-000-0000	1620 LORI LANE CIR	03/28/2013	Paid	$1,895.59	$1,934.28	$2,030.99	$2,127.71	Annual Billing
WAMBOLD GLENN S	2013080008	62-009-149-000-0000	1616 LORI LANE CIR	02/19/2013	Paid	$1,896.61	$1,935.32	$2,032.09	$2,128.85	Annual Billing
WALKER MADISON G	2013080009	62-009-150-000-0000	1612 LORI LANE CIR	03/19/2013	Paid	$1,406.61	$1,435.32	$1,507.09	$1,578.85	Annual Billing
BRADY JAMES W	2013080010	62-009-151-000-0000	1608 LORI LANE CIR	06/05/2013	Paid	$1,832.16	$1,869.55	$1,963.03	$2,056.51	Annual Billing
NESS ROBERT D	2013080011	62-009-152-000-0000	1604 LORI LANE CIR	04/05/2013	Paid	$2,067.46	$2,109.65	$2,215.13	$2,320.62	Annual Billing
BENFER JOHN E	2013080012	62-009-153-000-0000	1600 LORI LANE CIR	03/22/2013	Paid	$1,259.30	$1,285.00	$1,349.25	$1,413.50	Annual Billing
CHIPLOWITZ CHARLES	2013080013	62-009-154-000-0000	1601 LORI LANE CIR	02/06/2013	Paid	$1,448.55	$1,478.11	$1,552.02	$1,625.92	Annual Billing
CHEN DANYANG	2013080014	62-009-155-000-0000	1605 LORI LN	03/22/2013	Paid	$1,641.89	$1,675.40	$1,759.17	$1,842.94	Annual Billing
COHEN ROBERT E	2013080015	62-009-156-000-0000	1609 LORI LANE CIR	03/15/2013	Paid	$1,498.67	$1,529.26	$1,605.72	$1,682.19	Annual Billing
CAPITAL AREA INVESTMENTS	2013080016	62-009-157-000-0000	1613 LORI LANE CIR	03/11/2013	Paid	$1,437.30	$1,466.63	$1,539.96	$1,613.29	Annual Billing
STAN CUSTER INCORPORATI	2013080017	62-009-160-000-0000	EAST OF FARGREEN RD		Unpaid	$122.43	$124.93	$131.18	$137.42	Annual Billing
BARRY ROBERT P	2013080018	62-009-161-000-0000	1204 BLUE RIDGE RD	04/08/2013	Paid	$2,483.86	$2,534.55	$2,661.28	$2,788.01	Annual Billing
WILMARTH SHARON L	2013080019	62-009-162-000-0000	1220 BLUE RIDGE RD	05/09/2013	Paid	$1,300.11	$1,326.64	$1,392.97	$1,459.30	Annual Billing
MARTIN GARY L	2013080020	62-009-163-000-0000	CORTLAND RD	03/28/2013	Paid	$1.03	$1.05	$1.10	$1.16	Annual Billing
COMOSS KARENA S	2013080021	62-009-164-000-0000	1618 N GALEN RD	03/22/2013	Paid	$1,628.93	$1,662.17	$1,745.28	$1,828.39	Annual Billing
SOLOMON MICHAEL L	2013080022	62-009-165-000-0000	1616 GALEN RD	04/01/2013	Paid	$1,906.14	$1,945.04	$2,042.29	$2,139.54	Annual Billing
PEARD TERRY L	2013080023	62-009-167-000-0000	DALE RD	03/07/2013	Paid	$21.26	$21.69	$22.77	$23.86	Annual Billing
MUMMA ROBERT M	2013080024	62-009-172-000-0000	BLUE RIDGE RD	02/12/2013	Paid	$191.23	$195.13	$204.89	$214.64	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

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Township: SUSQUEHANNA TWP

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HOPE CLARK A	2013080025	62-009-174-000-0000	1209 BLUE RIDGE RD	03/22/2013	Paid	$1,002.65	$1,023.11	$1,074.27	$1,125.42	Annual Billing
HENNINGER RODNEY	2013080026	62-009-175-000-0000	1237 BLUE RIDGE RD	03/26/2013	Paid	$1,879.84	$1,918.20	$2,014.11	$2,110.02	Annual Billing
STAN CUSTER INCORPORATI	2013080027	62-009-176-000-0000	BLUE RIDGE RD	04/03/2013	Paid	$36.42	$37.16	$39.02	$40.88	Annual Billing
SHUMAN PAMELA G	2013080028	62-009-178-000-0000	1225 BLUE RIDGE RD	03/20/2013	Paid	$1,670.41	$1,704.50	$1,789.73	$1,874.95	Annual Billing
WEAKLAND JAMES D	2013080029	62-009-179-000-0000	1229 BLUE RIDGE RD	03/28/2013	Paid	$1,259.63	$1,285.34	$1,349.61	$1,413.87	Annual Billing
CLARK KAREN F	2013080030	62-009-180-000-0000	4411 SAYBROOK LN	03/19/2013	Paid	$2,269.42	$2,315.73	$2,431.52	$2,547.30	Annual Billing
MCNAUGHTON FRANCIS C	2013080031	62-009-181-000-0000	4409 SAYBROOK LN	02/06/2013	Paid	$2,498.56	$2,549.55	$2,677.03	$2,804.51	Annual Billing
MCNAUGHTON FRANCIS C	2013080032	62-009-182-000-0000	SAYBROOK LN L4	02/06/2013	Paid	$333.93	$340.74	$357.78	$374.81	Annual Billing
SHARF ALEX M	2013080033	62-009-183-000-0000	4405 SAYBROOK LN	03/26/2013	Paid	$2,536.40	$2,588.16	$2,717.57	$2,846.98	Annual Billing
MCDONALD LEONARD H	2013080034	62-009-184-000-0000	4403 SAYBROOK LN	03/22/2013	Paid	$1,904.21	$1,943.07	$2,040.22	$2,137.38	Annual Billing
LOPATIC CHARLES J	2013080035	62-009-185-000-0000	4401 SAYBROOK LN	06/05/2013	Paid	$1,999.34	$2,040.14	$2,142.15	$2,244.15	Annual Billing
SPROUT ROBERT G	2013080036	62-009-186-000-0000	4406 SAYBROOK LN	03/22/2013	Paid	$1,872.49	$1,910.70	$2,006.24	$2,101.77	Annual Billing
VEETAL HAROLD I	2013080037	62-009-187-000-0000	4404 SAYBROOK LN		Unpaid	$1,976.17	$2,016.50	$2,117.33	$2,218.15	Annual Billing
WILSBACH STEPHEN J	2013080038	62-009-188-000-0000	4436 SAYBROOK LN	03/22/2013	Paid	$2,984.20	$3,045.10	$3,197.36	$3,349.61	Annual Billing
KURTZ NOLAN W	2013080039	62-009-189-000-0000	4438 SAYBROOK LN	02/25/2013	Paid	$2,124.68	$2,168.04	$2,276.44	$2,384.84	Annual Billing
PETRUN TERRY J	2013080040	62-009-190-000-0000	4440 SAYBROOK LN	02/08/2013	Paid	$2,243.29	$2,289.07	$2,403.52	$2,517.98	Annual Billing
SEAVER TERRY D	2013080041	62-009-191-000-0000	4442 SAYBROOK LN	03/22/2013	Paid	$2,505.08	$2,556.20	$2,684.01	$2,811.82	Annual Billing
KAPIL MICHAEL G	2013080042	62-009-192-000-0000	4447 SAYBROOK LN	03/21/2013	Paid	$3,639.54	$3,713.82	$3,899.51	$4,085.20	Annual Billing
LOPEZ ERNESTO	2013080043	62-009-193-000-0000	4449 SAYBROOK LN	04/05/2013	Paid	$2,406.47	$2,455.58	$2,578.36	$2,701.14	Annual Billing
SHANNON DAVID W	2013080044	62-009-194-000-0000	4451 SAYBROOK LN	03/25/2013	Paid	$2,287.63	$2,334.32	$2,451.04	$2,567.75	Annual Billing
FABIAN JOHN J	2013080045	62-009-195-000-0000	4453 SAYBROOK LN	03/18/2013	Paid	$2,777.25	$2,833.93	$2,975.63	$3,117.32	Annual Billing
WITMER R SCOTT	2013080046	62-009-196-000-0000	4455 SAYBROOK LN	03/18/2013	Paid	$1,920.87	$1,960.07	$2,058.07	$2,156.08	Annual Billing
SEILER JANE E	2013080047	62-009-197-000-0000	4457 SAYBROOK LN	03/29/2013	Paid	$2,171.23	$2,215.54	$2,326.32	$2,437.09	Annual Billing
STAUFFER SHELLY R	2013080048	62-009-198-000-0000	4459 SAYBROOK LN	03/22/2013	Paid	$2,053.42	$2,095.33	$2,200.10	$2,304.86	Annual Billing
WILLIAMS BELL TANYA	2013080049	62-009-199-000-0000	4400 SAYBROOK LN L-33	02/25/2013	Paid	$2,214.73	$2,259.93	$2,372.93	$2,485.92	Annual Billing
KANOFF DAVID C	2013080050	62-009-202-000-0000	4493 LAKESIDE DR	03/22/2013	Paid	$1,993.15	$2,033.83	$2,135.52	$2,237.21	Annual Billing
YOHE DOUGLAS C	2013080051	62-009-203-000-0000	4497 LAKESIDE DR	04/01/2013	Paid	$2,122.65	$2,165.97	$2,274.27	$2,382.57	Annual Billing
DRG NORTHWOODS CROSSI	2013080052	62-009-204-000-0000	1800 LINGLESTOWN RD	03/26/2013	Paid	$56,207.66	$57,354.76	$60,222.50	$63,090.24	Annual Billing
ALICEA FERDINAND	2013080053	62-009-206-000-0000	4445 SAYBROOK LN	03/26/2013	Paid	$2,393.82	$2,442.67	$2,564.80	$2,686.94	Annual Billing
THOMPSON CHARLES G	2013080054	62-009-207-000-0000	4443 SAYBROOK LN	03/25/2013	Paid	$2,461.77	$2,512.01	$2,637.61	$2,763.21	Annual Billing
MCNAUGHTON DIANE M	2013080055	62-009-208-000-0000	4441 SAYBROOK LN	04/09/2013	Paid	$3,523.59	$3,595.50	$3,775.28	$3,955.05	Annual Billing
BERNSTEIN JOSEPH M	2013080056	62-009-209-000-0000	4439 SAYBROOK LN	03/22/2013	Paid	$2,592.51	$2,645.42	$2,777.69	$2,909.96	Annual Billing

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Dauphin County
SUSQUEHANNA TWP

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Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ROLLE WILLIAM A	2013080057	62-009-210-000-0000	4437 SAYBROOK LN	03/22/2013	Paid	$2,479.12	$2,529.71	$2,656.20	$2,782.68	Annual Billing
PEPPER LARRY	2013080058	62-009-211-000-0000	4435 SAYBROOK LN	03/13/2013	Paid	$3,181.12	$3,246.04	$3,408.34	$3,570.64	Annual Billing
THABATEH MALEK F	2013080059	62-009-212-000-0000	4433 SAYBROOK LN	03/22/2013	Paid	$2,079.35	$2,121.79	$2,227.88	$2,333.97	Annual Billing
HEIT MICHAEL M	2013080060	62-009-213-000-0000	4431 SAYBROOK LN	05/16/2013	Paid	$3,156.76	$3,221.18	$3,382.24	$3,543.30	Annual Billing
HILL JOHN L	2013080061	62-009-214-000-0000	4429 SAYBROOK LN	03/19/2013	Paid	$1,962.06	$2,002.10	$2,102.21	$2,202.31	Annual Billing
MCNAUGHTON MARK S	2013080062	62-009-215-000-0000	4427 SAYBROOK LN	03/22/2013	Paid	$2,352.35	$2,400.36	$2,520.38	$2,640.40	Annual Billing
MATHIAS ROBERT E	2013080063	62-009-216-000-0000	4425 SAYBROOK LN	04/05/2013	Paid	$2,645.95	$2,699.95	$2,834.95	$2,969.95	Annual Billing
SCHAEFFER MARC E	2013080064	62-009-217-000-0000	4423 SAYBROOK LN	03/22/2013	Paid	$2,701.92	$2,757.06	$2,894.91	$3,032.77	Annual Billing
SHIENVOLD ADAM M	2013080065	62-009-218-000-0000	4421 SAYBROOK LN	03/22/2013	Paid	$2,354.44	$2,402.49	$2,522.61	$2,642.74	Annual Billing
PROCOPE JULIAN A	2013080066	62-009-219-000-0000	4419 SAYBROOK LN	03/22/2013	Paid	$2,919.09	$2,978.66	$3,127.59	$3,276.53	Annual Billing
SHEINVOLD KASEY	2013080067	62-009-220-000-0000	102 SAYBROOK CT	04/04/2013	Paid	$1,993.91	$2,034.60	$2,136.33	$2,238.06	Annual Billing
POUNDS WILLIAM F	2013080068	62-009-221-000-0000	4417 SAYBROOK LN	04/09/2013	Paid	$2,545.90	$2,597.86	$2,727.75	$2,857.65	Annual Billing
JESPERSEN ALLAN M	2013080069	62-009-222-000-0000	4415 SAYBROOK LN	04/01/2013	Paid	$2,526.82	$2,578.39	$2,707.31	$2,836.23	Annual Billing
ROLKO PAUL F	2013080070	62-009-223-000-0000	101 SAYBROOK LN	04/05/2013	Paid	$2,607.21	$2,660.42	$2,793.44	$2,926.46	Annual Billing
LIPPERT JONATHAN D	2013080071	62-009-224-000-0000	4413 SAYBROOK LN	03/18/2013	Paid	$2,354.31	$2,402.36	$2,522.48	$2,642.60	Annual Billing
SANDERS BRADLEY J	2013080072	62-009-225-000-0000	4408 SAYBROOK LN	08/01/2013	Paid	$2,583.46	$2,636.18	$2,767.99	$2,899.80	Annual Billing
MOORE REIZDAN B	2013080073	62-009-226-000-0000	4410 SAYBROOK LN	03/12/2013	Paid	$2,305.21	$2,352.26	$2,469.87	$2,587.49	Annual Billing
STEIN COREY R	2013080074	62-009-227-000-0000	4412 SAYBROOK LN	04/05/2013	Paid	$2,345.11	$2,392.97	$2,512.62	$2,632.27	Annual Billing
RUSSEK EDWARD	2013080075	62-009-228-000-0000	4414 SAYBROOK LN	03/22/2013	Paid	$2,646.61	$2,700.62	$2,835.65	$2,970.68	Annual Billing
HARRER THEODORE W	2013080076	62-009-229-000-0000	4416 SAYBROOK LN	04/01/2013	Paid	$2,191.13	$2,235.85	$2,347.64	$2,459.44	Annual Billing
SKULSKY ALAN P	2013080077	62-009-230-000-0000	4418 SAYBROOK LN	03/06/2013	Paid	$2,364.80	$2,413.06	$2,533.71	$2,654.37	Annual Billing
MAKINDE HELEN F	2013080078	62-009-231-000-0000	4420 SAYBROOK LN	03/22/2013	Paid	$2,486.30	$2,537.04	$2,663.89	$2,790.74	Annual Billing
BURNS TODD D	2013080079	62-009-232-000-0000	4422 SAYBROOK LN	03/22/2013	Paid	$2,054.58	$2,096.51	$2,201.34	$2,306.16	Annual Billing
DERRICKS MARK E	2013080080	62-009-233-000-0000	4424 SAYBROOK LN	03/26/2013	Paid	$2,123.89	$2,167.23	$2,275.59	$2,383.95	Annual Billing
WARSHAWSKY BRUCE J	2013080081	62-009-234-000-0000	4426 SAYBROOK LN	03/28/2013	Paid	$2,530.26	$2,581.90	$2,711.00	$2,840.09	Annual Billing
MATHER RICHARD P	2013080082	62-009-235-000-0000	4428 SAYBROOK LN	03/22/2013	Paid	$2,091.42	$2,134.10	$2,240.81	$2,347.51	Annual Billing
ZINSMEISTER ROBERT W	2013080083	62-009-236-000-0000	4430 SAYBROOK LN	03/19/2013	Paid	$2,365.57	$2,413.85	$2,534.54	$2,655.24	Annual Billing
CLANCY JAMES T	2013080084	62-009-237-000-0000	179800 SAYBROOK LN	03/28/2013	Paid	$2,405.46	$2,454.55	$2,577.28	$2,700.01	Annual Billing
DAVIS JEROME F	2013080085	62-009-238-000-0000	4434 SAYBROOK LN	04/02/2013	Paid	$2,150.75	$2,194.64	$2,304.37	$2,414.10	Annual Billing
SHUMAN PAMELA C	2013080086	62-009-239-000-0000	BLUE RIDGE RD L6	03/20/2013	Paid	$116.36	$118.73	$124.67	$130.60	Annual Billing
SHUMAN PAMELA	2013080087	62-009-240-000-0000	BLUE RIDGE RD L7	03/20/2013	Paid	$115.35	$117.70	$123.59	$129.47	Annual Billing
MIDPENN ESTATES	2013080088	62-009-241-000-0000	4400 DEER PATH RD	03/08/2013	Paid	$27,626.92	$28,190.73	$29,600.27	$31,009.80	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

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BEADEN STEWART	2013080089	62-009-242-000-0000	KIRKWOOD RD	03/22/2013	Paid	$36.26	$37.00	$38.85	$40.70	Annual Billing
CUSTER STANFORD D	2013080090	62-009-243-000-0000	FARGREEN RD LA		Unpaid	$233.72	$238.49	$250.41	$262.34	Annual Billing
NICKEL PLATE IMPROVEMEN	2013080091	62-009-244-000-0000	4600 DEER PATH RD	04/05/2013	Paid	$37,773.26	$38,544.14	$40,471.35	$42,398.55	Annual Billing
MCCLENAHEN PATRICK H	2013080092	62-009-245-000-0000	FARGREEN RD	04/02/2013	Paid	$8.09	$8.26	$8.67	$9.09	Annual Billing
DRG NORTHWOODS CROSSI	2013080093	62-009-246-000-0000	4401 DEER PATH RD	03/26/2013	Paid	$100,918.95	$102,978.52	$108,127.45	$113,276.37	Annual Billing
BOBB KEVIN T	2013080094	62-009-247-000-0000	4696 FARGREEN RD L1	03/21/2013	Paid	$2,562.77	$2,615.07	$2,745.82	$2,876.58	Annual Billing
TOTH ERIK J	2013080095	62-009-248-000-0000	BUCK RUN LN L2	03/22/2013	Paid	$2,214.73	$2,259.93	$2,372.93	$2,485.92	Annual Billing
LOUX STEVEN B	2013080096	62-009-249-000-0000	BUCK RUN LN L3	04/02/2013	Paid	$2,277.46	$2,323.94	$2,440.14	$2,556.33	Annual Billing
HUNT JAMES A	2013080097	62-009-250-000-0000	4709 BUCK RUN LN	04/08/2013	Paid	$2,431.24	$2,480.86	$2,604.90	$2,728.95	Annual Billing
LAMANNA MARK V	2013080098	62-009-251-000-0000	BUCK RUN LN L5	03/22/2013	Paid	$2,162.12	$2,206.24	$2,316.55	$2,426.86	Annual Billing
WEILER TIMMINS ERICA M	2013080099	62-009-252-000-0000	4717 BUCK RUN DR	03/22/2013	Paid	$2,357.38	$2,405.49	$2,525.76	$2,646.04	Annual Billing
WAND STEVEN E	2013080100	62-009-253-000-0000	4721 BUCK RUN LN	03/18/2013	Paid	$2,585.03	$2,637.79	$2,769.68	$2,901.57	Annual Billing
WUNDERLEY ROBERT H	2013080101	62-009-254-000-0000	MOUNTAIN VIEW RD L8	03/05/2013	Paid	$401.67	$409.87	$430.36	$450.86	Annual Billing
DRG NORTHWOODS CROSSI	2013080102	62-009-256-000-0000	DEER PATH RD TRACT 5	03/26/2013	Paid	$931.83	$950.85	$998.39	$1,045.94	Annual Billing
HELM KEVIN R	2013080103	62-009-258-000-0000		05/24/2013	Paid	$331.85	$338.62	$355.55	$372.48	Annual Billing
HELM KEVIN R	2013080104	62-009-259-000-0000		05/24/2013	Paid	$354.11	$361.34	$379.41	$397.47	Annual Billing
FRANKLIN DOUGLAS R	2013080105	62-009-260-000-0000		03/22/2013	Paid	$2,346.73	$2,394.62	$2,514.35	$2,634.08	Annual Billing
DJH VICTORIA ABBEY ASSOC	2013080106	62-009-261-000-0000			Unpaid	$338.56	$345.47	$362.74	$380.02	Annual Billing
PRAMIK ROBERT J	2013080107	62-009-262-000-0000		02/26/2013	Paid	$247.32	$252.37	$264.99	$277.61	Annual Billing
CARLTON B GEESAMAN BUIL	2013080108	62-009-263-000-0000		04/05/2013	Paid	$259.31	$264.60	$277.83	$291.06	Annual Billing
CLASSIC COMMUNITIES COR	2013080109	62-009-264-000-0000			Unpaid	$276.43	$282.07	$296.17	$310.28	Annual Billing
CLASSIC COMMUNITIES COR	2013080110	62-009-265-000-0000			Unpaid	$381.51	$389.30	$408.77	$428.23	Annual Billing
CLASSIC COMMUNITIES COR	2013230194	62-009-265-000-0000			Unpaid	$1,583.64	$1,615.96	$1,696.76	$1,777.56	August Interim
MYERS BRIAN J	2013080111	62-009-266-000-0000		07/02/2013	Paid	$208.43	$212.68	$223.31	$233.95	Annual Billing
SOLLENBERGER COURTNEY	2013080112	62-009-267-000-0000		04/08/2013	Paid	$3,293.64	$3,360.86	$3,528.90	$3,696.95	Annual Billing
SOLLENBERGER COURTNEY	2013120825	62-009-267-000-0000			Unpaid	$240.37	$245.28	$257.54	$269.81	March Interim
GOODMAN JAY D	2013120826	62-009-268-000-0000		03/12/2013	Paid	$195.43	$199.42	$209.39	$219.36	March Interim
GOODMAN JAY D	2013080113	62-009-268-000-0000		03/12/2013	Paid	$2,588.59	$2,641.42	$2,773.49	$2,905.56	Annual Billing
SHEELEY HOMES INC	2013080114	62-009-269-000-0000		06/03/2013	Paid	$319.91	$326.44	$342.76	$359.08	Annual Billing
SHEELEY HOMES INC	2013230195	62-009-269-000-0000			Unpaid	$1,734.81	$1,770.21	$1,858.72	$1,947.23	August Interim
CLASSIC COMMUNITIES COR	2013080115	62-009-270-000-0000			Unpaid	$163.80	$167.14	$175.50	$183.85	Annual Billing
CLASSIC COMMUNITIES COR	2013080116	62-009-271-000-0000			Unpaid	$176.32	$179.92	$188.92	$197.91	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

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THOMPSON DARRIN	2013230196	62-009-272-000-0000			Unpaid	$1,562.73	$1,594.62	$1,674.35	$1,754.08	August Interim
THOMPSON DARRIN	2013080117	62-009-272-000-0000		03/28/2013	Paid	$272.36	$277.92	$291.82	$305.71	Annual Billing
BARGET SEYMOUR A	2013080118	62-009-274-000-0000			Unpaid	$370.30	$377.86	$396.75	$415.65	Annual Billing
SMITH JOHN G	2013080119	62-010-001-000-0000	1032 LINGLESTOWN RD	02/25/2013	Paid	$1,511.96	$1,542.82	$1,619.96	$1,697.10	Annual Billing
SWEIGARD EARL W	2013080120	62-010-002-000-0000	1040 LINGLESTOWN RD	03/08/2013	Paid	$1,015.83	$1,036.56	$1,088.39	$1,140.22	Annual Billing
SWEIGARD EMORY RAY	2013080121	62-010-003-000-0000	1044 LINGLESTOWN RD	03/07/2013	Paid	$1,381.03	$1,409.21	$1,479.67	$1,550.13	Annual Billing
FELTY JOHN T	2013080122	62-010-004-000-0000	1048 LINGLESTOWN RD		Unpaid	$1,549.69	$1,581.32	$1,660.39	$1,739.45	Annual Billing
GARNER IRA W	2013080123	62-010-005-000-0000	HOCKER RD	04/24/2013	Paid	$24.28	$24.78	$26.02	$27.26	Annual Billing
CLARK FREDRICK A	2013080124	62-010-006-000-0000	4400 TERRACE DR		Unpaid	$2,361.99	$2,410.19	$2,530.70	$2,651.21	Annual Billing
NEGLEY HELEN R	2013080125	62-010-008-000-0000	1100 ENTERLINE RD	03/21/2013	Paid	$1,059.31	$1,080.93	$1,134.98	$1,189.02	Annual Billing
HAER RODGER G	2013080126	62-010-009-000-0000	1108 ENTERLINE RD	04/04/2013	Paid	$1,187.80	$1,212.04	$1,272.64	$1,333.24	Annual Billing
APONICK JOHN L	2013080127	62-010-010-000-0000	1110 ENTERLINE RD	05/01/2013	Paid	$1,140.25	$1,163.52	$1,221.70	$1,279.87	Annual Billing
HARPER COREY D	2013080128	62-010-011-000-0000	1112 ENTERLINE RD	04/09/2013	Paid	$1,479.18	$1,509.37	$1,584.84	$1,660.31	Annual Billing
HICKS LINDA A	2013080129	62-010-012-000-0000	1114 ENTERLINE RD	04/08/2013	Paid	$1,442.76	$1,472.20	$1,545.81	$1,619.42	Annual Billing
BIXLER LEROY E	2013080130	62-010-013-000-0000	1118 ENTERLINE RD	03/19/2013	Paid	$1,219.17	$1,244.05	$1,306.25	$1,368.46	Annual Billing
HENDRICKS BRYAN S	2013080131	62-010-014-000-0000	1119 ENTERLINE RD	03/22/2013	Paid	$1,225.24	$1,250.24	$1,312.75	$1,375.26	Annual Billing
CRALL GUY W	2013080132	62-010-015-000-0000	4405 TERRACE DR	03/29/2013	Paid	$1,048.17	$1,069.56	$1,123.04	$1,176.52	Annual Billing
PLESKONKO ROSEMARIE AN	2013080133	62-010-016-000-0000	1105 ENTERLINE RD	02/06/2013	Paid	$1,175.66	$1,199.65	$1,259.63	$1,319.62	Annual Billing
COHRAC DAVID A	2013080134	62-010-017-000-0000	1107 ENTERLINE RD	04/02/2013	Paid	$939.92	$959.10	$1,007.06	$1,055.01	Annual Billing
PAUL JOHN	2013080135	62-010-018-000-0000	1109 ENTERLINE RD	04/05/2013	Paid	$1,148.34	$1,171.78	$1,230.37	$1,288.96	Annual Billing
KUHNS LEAH	2013080136	62-010-019-000-0000	1111 ENTERLINE RD	03/06/2013	Paid	$1,489.31	$1,519.70	$1,595.69	$1,671.67	Annual Billing
TILL DAVID A	2013080137	62-010-020-000-0000	1113 ENTERLINE RD	03/22/2013	Paid	$1,030.98	$1,052.02	$1,104.62	$1,157.22	Annual Billing
HELMAN DANIEL P	2013080138	62-010-021-000-0000	1115 ENTERLINE RD	04/09/2013	Paid	$1,589.47	$1,621.91	$1,703.01	$1,784.10	Annual Billing
ROSEN VICKI A	2013080139	62-010-022-000-0000	1117 ENTERLINE RD	03/22/2013	Paid	$1,671.42	$1,705.53	$1,790.81	$1,876.08	Annual Billing
WAGNER JEAN K	2013080140	62-010-023-000-0000	4401 TERRACE DR	03/26/2013	Paid	$1,275.66	$1,301.69	$1,366.77	$1,431.86	Annual Billing
DANGELO ERNEST E	2013080141	62-010-024-000-0000	1108 LINGLESTOWN RD	02/07/2013	Paid	$932.47	$951.50	$999.08	$1,046.65	Annual Billing
PATEL YOGESH M	2013080142	62-010-025-000-0000	1110 LINGLESTOWN RD	03/14/2013	Paid	$1,295.64	$1,322.08	$1,388.18	$1,454.29	Annual Billing
RODGERS DAVID L	2013080143	62-010-026-000-0000	1200 LAURELWOOD DR	03/25/2013	Paid	$1,506.73	$1,537.48	$1,614.35	$1,691.23	Annual Billing
RODGERS DAVID L	2013080144	62-010-027-000-0000	LAUREL WOOD DR	03/25/2013	Paid	$126.85	$129.44	$135.91	$142.38	Annual Billing
DABOIN KEVIN J	2013080145	62-010-028-000-0000	1204 LAUREL WOOD DR	03/22/2013	Paid	$1,075.16	$1,097.10	$1,151.96	$1,206.81	Annual Billing
RETH SOPHIE	2013080146	62-010-037-000-0000	1043 LINGLESTOWN RD	03/22/2013	Paid	$841.92	$859.10	$902.06	$945.01	Annual Billing
LONG WILLIAM	2013080147	62-010-042-000-0000	NORTH OF LINGLESTOWN RD	05/14/2013	Paid	$19.23	$19.62	$20.60	$21.58	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LONG WILLIAM E	2013080148	62-010-043-000-0000	1020 LINGLESTOWN RD	05/14/2013	Paid	$1,050.61	$1,072.05	$1,125.65	$1,179.26	Annual Billing
MOHR MICHAEL A	2013080149	62-010-044-000-0000	1024 LINGLESTOWN RD	03/22/2013	Paid	$1,463.89	$1,493.77	$1,568.46	$1,643.15	Annual Billing
FARRELL GARY L	2013080150	62-010-045-000-0000	1028 LINGLESTOWN RD	03/21/2013	Paid	$1,105.85	$1,128.42	$1,184.84	$1,241.26	Annual Billing
JOHNSON LARRY D	2013080151	62-010-046-000-0000	1015 BLUE RIDGE RD	03/22/2013	Paid	$1,200.95	$1,225.46	$1,286.73	$1,348.01	Annual Billing
WAGNER JEAN K	2013080152	62-010-047-000-0000	LINGLESTOWN RD	03/26/2013	Paid	$158.35	$161.58	$169.66	$177.74	Annual Billing
BLAND BOBBY L	2013080153	62-010-048-000-0000	1109 WHITE HALL DR	03/22/2013	Paid	$1,090.66	$1,112.92	$1,168.57	$1,224.21	Annual Billing
BURNO ARDEE	2013080154	62-010-049-000-0000	1111 WHITE HALL DR	04/09/2013	Paid	$1,131.15	$1,154.23	$1,211.94	$1,269.65	Annual Billing
TURNER DOUGLAS G	2013080155	62-010-050-000-0000	1113 WHITE HALL DR	03/14/2013	Paid	$1,095.73	$1,118.09	$1,173.99	$1,229.90	Annual Billing
YEDNOCK ALBERT P	2013080156	62-010-051-000-0000	WHITE HALL DR	02/07/2013	Paid	$172.00	$175.51	$184.29	$193.06	Annual Billing
YEDNOCK ALBERT P	2013080157	62-010-052-000-0000	1117 WHITE HALL DR	03/07/2013	Paid	$1,426.58	$1,455.69	$1,528.47	$1,601.26	Annual Billing
GARNER IRA W	2013080158	62-010-053-000-0000	1119 WHITE HALL DR	04/24/2013	Paid	$1,437.71	$1,467.05	$1,540.40	$1,613.76	Annual Billing
PASSMORE DONALD B	2013080159	62-010-055-000-0000	1106 WHITE HALL DR	03/22/2013	Paid	$1,209.05	$1,233.72	$1,295.41	$1,357.09	Annual Billing
RICHTER STEPHEN W	2013080160	62-010-056-000-0000	1108 WHITE HALL DR	03/22/2013	Paid	$1,278.86	$1,304.96	$1,370.21	$1,435.46	Annual Billing
DEAN WILLIAM A	2013080161	62-010-057-000-0000	1110 WHITE HALL DR	04/05/2013	Paid	$1,351.69	$1,379.28	$1,448.24	$1,517.21	Annual Billing
MEEDER BRUCE R	2013080162	62-010-058-000-0000	1112 WHITE HALL DR	02/25/2013	Paid	$1,385.09	$1,413.36	$1,484.03	$1,554.70	Annual Billing
BOHENICK THOMAS F	2013080163	62-010-059-000-0000	1114 WHITE HALL DR	03/18/2013	Paid	$1,397.23	$1,425.75	$1,497.04	$1,568.33	Annual Billing
MITCHELL CHAD E	2013080164	62-010-060-000-0000	1116 WHITE HALL DR	05/21/2013	Paid	$1,033.01	$1,054.09	$1,106.79	$1,159.50	Annual Billing
KIELTY PATRICK J	2013080165	62-010-061-000-0000	1100 WHITE HALL DR	04/09/2013	Paid	$1,191.84	$1,216.16	$1,276.97	$1,337.78	Annual Billing
CLIONSKY MARTIN J	2013080166	62-010-062-000-0000	1050 CUSTAN DR	03/19/2013	Paid	$1,481.96	$1,512.20	$1,587.81	$1,663.42	Annual Billing
GREENE JAMES O	2013080167	62-010-063-000-0000	1112 LINGLESTOWN RD	06/03/2013	Paid	$1,348.84	$1,376.37	$1,445.19	$1,514.01	Annual Billing
ZEGERS JON P	2013080168	62-010-064-000-0000	1035 CUSTAN DR	04/04/2013	Paid	$1,918.80	$1,957.96	$2,055.86	$2,153.76	Annual Billing
ZISMAN JOSEPH L	2013080169	62-010-065-000-0000	1047 CUSTAN DR	05/30/2013	Paid	$2,032.01	$2,073.48	$2,177.15	$2,280.83	Annual Billing
SHAFFER SCOTT A	2013080170	62-010-066-000-0000	1043 CUSTAN DR	04/08/2013	Paid	$1,387.95	$1,416.28	$1,487.09	$1,557.91	Annual Billing
OVERMAN JOHN F	2013080171	62-010-067-000-0000	1042 CUSTAN DR	03/15/2013	Paid	$1,644.86	$1,678.43	$1,762.35	$1,846.27	Annual Billing
POSAVEC DAVID C	2013080172	62-010-068-000-0000	1039 CUSTAN DR	03/13/2013	Paid	$1,506.61	$1,537.36	$1,614.23	$1,691.10	Annual Billing
CARR ROBERT A	2013080173	62-010-069-000-0000	4410 TERRACE DR	04/01/2013	Paid	$1,555.06	$1,586.80	$1,666.14	$1,745.48	Annual Billing
LONG ROBERT R	2013080174	62-010-070-000-0000	1046 CUSTAN DR	04/05/2013	Paid	$1,567.28	$1,599.27	$1,679.23	$1,759.20	Annual Billing
STEIN CARL V	2013080175	62-010-071-000-0000	1000 ERIC DR	02/15/2013	Paid	$1,622.41	$1,655.52	$1,738.30	$1,821.07	Annual Billing
ROYER MILDRED A	2013080176	62-010-072-000-0000	1004 ERIC DR	03/26/2013	Paid	$1,162.51	$1,186.23	$1,245.54	$1,304.85	Annual Billing
MCMULLAN MARC	2013080177	62-010-073-000-0000	1008 ERIC DR	02/25/2013	Paid	$1,316.30	$1,343.16	$1,410.32	$1,477.48	Annual Billing
DORNER PATRICIA A	2013080178	62-010-074-000-0000	1012 ERIC DR	03/25/2013	Paid	$1,456.92	$1,486.65	$1,560.98	$1,635.32	Annual Billing
ENGLE RONALD E	2013080179	62-010-075-000-0000	1005 ERIC DR	04/02/2013	Paid	$1,732.12	$1,767.47	$1,855.84	$1,944.22	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HOFFMAN HERBERT W	2013080180	62-010-076-000-0000	1001 ERIC DR		Unpaid	$1,845.44	$1,883.10	$1,977.26	$2,071.41	Annual Billing
JENKINS JENNIFER	2013080181	62-010-077-000-0000	1114 LINGLESTOWN RD	03/22/2013	Paid	$1,019.77	$1,040.58	$1,092.61	$1,144.64	Annual Billing
PARKER ELIZABETH L	2013080182	62-010-078-000-0000	4420 TERRACE DR	03/28/2013	Paid	$2,036.67	$2,078.23	$2,182.14	$2,286.05	Annual Billing
GARNER IRA W	2013080183	62-010-079-000-0000	WHITE HALL DR	04/24/2013	Paid	$11.13	$11.36	$11.93	$12.50	Annual Billing
POWELL WILLIAM R	2013080184	62-011-001-000-0000	FARGREEN RD	04/04/2013	Paid	$426.59	$435.30	$457.07	$478.83	Annual Billing
ALTMAN BENJAMIN	2013080185	62-011-002-000-0000	1507 LINGLESTOWN RD	02/25/2013	Paid	$1,986.64	$2,027.18	$2,128.54	$2,229.90	Annual Billing
POWELL WILLIAM R	2013080186	62-011-003-000-0000	4345 FARGREEN RD	04/04/2013	Paid	$2,827.54	$2,885.24	$3,029.50	$3,173.76	Annual Billing
HOSPICE OF CENTRAL PENN	2013080187	62-011-005-000-0000	1701 LINGLESTOWN RD	03/15/2013	Paid	$2,363.09	$2,411.32	$2,531.89	$2,652.45	Annual Billing
KENDRE LLP	2013080188	62-011-006-000-0000	LINGLESTOWN RD	04/01/2013	Paid	$54.22	$55.33	$58.10	$60.86	Annual Billing
RILEY SHEILA	2013080189	62-011-007-000-0000	1821 LINGLESTOWN RD	08/02/2013	In Progress	$1,080.27	$1,102.32	$1,157.44	$1,212.55	Annual Billing
KEMPTON EDWARD E	2013080190	62-011-008-000-0000	1825 LINGLESTOWN RD	05/29/2013	Paid	$1,784.08	$1,820.49	$1,911.51	$2,002.54	Annual Billing
CRAIG ROBERT H	2013080191	62-011-009-000-0000	1520 GREENING LN	02/19/2013	Paid	$1,746.28	$1,781.92	$1,871.02	$1,960.11	Annual Billing
ASHWELL MATTHEW L	2013080192	62-011-010-000-0000	1524 GREENING LN	04/01/2013	Paid	$1,260.64	$1,286.37	$1,350.69	$1,415.01	Annual Billing
BOYER RICHARD E	2013080193	62-011-011-000-0000	1526 GREENING LN	03/26/2013	Paid	$1,494.36	$1,524.86	$1,601.10	$1,677.35	Annual Billing
GILLAM WARREN H	2013080194	62-011-012-000-0000	1525 GREENING LN	05/30/2013	Paid	$1,734.15	$1,769.54	$1,858.02	$1,946.49	Annual Billing
ASPINALL WILLIAM	2013080195	62-011-013-000-0000	1531 GREENING LN	03/29/2013	Paid	$1,667.36	$1,701.39	$1,786.46	$1,871.53	Annual Billing
CLARK FREDERICK A	2013080196	62-011-014-000-0000	1602 BALDWIN LN	04/05/2013	Paid	$3,966.07	$4,047.01	$4,249.36	$4,451.71	Annual Billing
SPIEGELMAN RICHARD D	2013080197	62-011-015-000-0000	1606 BALDWIN LN	03/12/2013	Paid	$1,877.82	$1,916.14	$2,011.95	$2,107.75	Annual Billing
GOLDSTEIN NATHAN	2013080198	62-011-016-000-0000	4210 ORCHARD HILL RD	02/06/2013	Paid	$2,002.26	$2,043.12	$2,145.28	$2,247.43	Annual Billing
MARTELLA DEBORAH S	2013080199	62-011-017-000-0000	4214 ORCHARD HILL RD	02/13/2013	Paid	$2,241.03	$2,286.77	$2,401.11	$2,515.45	Annual Billing
KLEMEK JUDITH M	2013080200	62-011-018-000-0000	1605 BALDWIN LN	04/05/2013	Paid	$2,464.62	$2,514.92	$2,640.67	$2,766.41	Annual Billing
HINER KATHRYN A	2013080201	62-011-019-000-0000	1611 BALDWIN LN	03/22/2013	Paid	$2,565.80	$2,618.16	$2,749.07	$2,879.98	Annual Billing
FLICKINGER RANDAL L	2013080202	62-011-020-000-0000	1600 APPLETREE RD	03/22/2013	Paid	$1,622.85	$1,655.97	$1,738.77	$1,821.57	Annual Billing
BRETHERICK LOUDEN R	2013080203	62-011-021-000-0000	4206 ORCHARD HILL RD		Unpaid	$2,051.09	$2,092.95	$2,197.60	$2,302.25	Annual Billing
KOSIK MICHAEL E	2013080204	62-011-022-000-0000	1602 APPLETREE RD	03/18/2013	Paid	$1,996.87	$2,037.62	$2,139.50	$2,241.38	Annual Billing
BULATOVIC DOJCIN	2013080205	62-011-023-000-0000	4319 ORCHARD HILL RD	03/22/2013	Paid	$1,623.06	$1,656.18	$1,738.99	$1,821.80	Annual Billing
MARTIN GARY L	2013080206	62-011-024-000-0000	4307 ORCHARD HILL RD	03/28/2013	Paid	$2,596.16	$2,649.14	$2,781.60	$2,914.05	Annual Billing
MARTIN GARY L	2013080207	62-011-025-000-0000	ORCHARD HILL RD	03/28/2013	Paid	$293.40	$299.39	$314.36	$329.33	Annual Billing
LOOMIS MICHAEL H	2013080208	62-011-026-000-0000	4237 ORCHARD HILL RD	05/01/2013	Paid	$1,248.50	$1,273.98	$1,337.68	$1,401.38	Annual Billing
GARDINER JOSEPH W	2013080209	62-011-027-000-0000	4231 ORCHARD HILL RD	03/26/2013	Paid	$1,619.38	$1,652.43	$1,735.05	$1,817.67	Annual Billing
BARASCH DAVID M	2013080210	62-011-028-000-0000	4227 ORCHARD HILL RD	04/02/2013	Paid	$3,138.52	$3,202.57	$3,362.70	$3,522.83	Annual Billing
HERSHEY LEE W	2013080211	62-011-029-000-0000	4219 ORCHARD HILL RD	04/05/2013	Paid	$2,382.53	$2,431.15	$2,552.71	$2,674.27	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
GELLER HARRY	2013080212	62-011-030-000-0000	4213 ORCHARD HILL RD	04/04/2013	Paid	$2,056.20	$2,098.16	$2,203.07	$2,307.98	Annual Billing
SYKES ROBERT K	2013080213	62-011-031-000-0000	4207 ORCHARD HILL RD	03/22/2013	Paid	$3,362.55	$3,431.17	$3,602.73	$3,774.29	Annual Billing
HOFFMAN BARBARA A	2013080214	62-011-032-000-0000	4225 ORCHARD HILL RD		Unpaid	$2,190.45	$2,235.15	$2,346.91	$2,458.67	Annual Billing
BARNES LEE D	2013080215	62-011-033-000-0000	1700 APPLETREE RD	03/22/2013	Paid	$1,398.43	$1,426.97	$1,498.32	$1,569.67	Annual Billing
BATKO MICHAEL J	2013080216	62-011-034-000-0000	1706 APPLETREE RD	04/01/2013	Paid	$1,183.59	$1,207.75	$1,268.14	$1,328.53	Annual Billing
ZIMMERMAN LESTER R	2013080217	62-011-035-000-0000	1601 APPLETREE RD	03/22/2013	Paid	$2,077.69	$2,120.09	$2,226.09	$2,332.10	Annual Billing
BRENNER AARON H	2013080218	62-011-036-000-0000	1609 APPLETREE RD	03/26/2013	Paid	$2,257.72	$2,303.80	$2,418.99	$2,534.18	Annual Billing
WOLDORF NORMAN M	2013080219	62-011-037-000-0000	1701 APPLETREE RD	02/07/2013	Paid	$2,298.65	$2,345.56	$2,462.84	$2,580.12	Annual Billing
KREINER STEVEN DR	2013080220	62-011-038-000-0000	1705 APPLETREE RD	03/22/2013	Paid	$2,172.82	$2,217.16	$2,328.02	$2,438.88	Annual Billing
MILLMAN DEBORAH A	2013080221	62-011-039-000-0000	1801 APPLETREE RD	03/28/2013	Paid	$2,226.01	$2,271.44	$2,385.01	$2,498.58	Annual Billing
MORRISON RUTH	2013080222	62-011-040-000-0000	1800 YORK LN		Unpaid	$3,562.39	$3,635.09	$3,816.84	$3,998.60	Annual Billing
YOFFE JOHN A	2013080223	62-011-041-000-0000	4228 ORCHARD HILL RD	04/04/2013	Paid	$2,887.54	$2,946.47	$3,093.79	$3,241.12	Annual Billing
GELNETT CANDICE	2013080224	62-011-042-000-0000	1804 YORK LN	04/09/2013	Paid	$1,421.52	$1,450.53	$1,523.06	$1,595.58	Annual Billing
FACCIOLA DON	2013080225	62-011-043-000-0000	1523 GREENING LN	03/28/2013	Paid	$2,137.84	$2,181.47	$2,290.54	$2,399.62	Annual Billing
DEITCH IRVIN	2013080226	62-011-044-000-0000	1808 YORK LN	04/04/2013	Paid	$2,008.33	$2,049.32	$2,151.79	$2,254.25	Annual Billing
GORDON HERMAN L	2013080227	62-011-045-000-0000	1710 APPLETREE RD	05/22/2013	Paid	$3,307.30	$3,374.80	$3,543.54	$3,712.28	Annual Billing
BEADEN STEWART	2013080228	62-011-046-000-0000	KIRKWOOD RD	03/22/2013	Paid	$405.41	$413.68	$434.36	$455.05	Annual Billing
BEADEN STEWART	2013080229	62-011-047-000-0000	4229 KIRKWOOD RD	03/22/2013	Paid	$3,206.58	$3,272.02	$3,435.62	$3,599.22	Annual Billing
REDDY PATRICIA A	2013080230	62-011-049-000-0000	4217 KIRKWOOD RD	03/28/2013	Paid	$2,606.55	$2,659.75	$2,792.74	$2,925.73	Annual Billing
PARIN SANDRA T	2013080231	62-011-051-000-0000	4209 KIRKWOOD RD	04/05/2013	Paid	$2,112.46	$2,155.57	$2,263.35	$2,371.13	Annual Billing
ROSEN NORMAN L	2013080232	62-011-052-000-0000	KIRKWOOD RD	02/12/2013	Paid	$186.18	$189.98	$199.48	$208.98	Annual Billing
ROSEN NORMAN L	2013080233	62-011-053-000-0000	1544 APPLETREE RD	02/12/2013	Paid	$1,962.09	$2,002.13	$2,102.24	$2,202.34	Annual Billing
OLEWINE KRISTEN	2013080234	62-011-054-000-0000	4224 KIRKWOOD RD	03/12/2013	Paid	$3,494.51	$3,565.83	$3,744.12	$3,922.41	Annual Billing
SMITH PATRICIA	2013080235	62-011-055-000-0000	4218 KIRKWOOD RD	03/26/2013	Paid	$1,832.16	$1,869.55	$1,963.03	$2,056.51	Annual Billing
GEDULDIG JUDITH	2013080236	62-011-056-000-0000	KIRKWOOD RD	06/18/2013	Paid	$305.88	$312.12	$327.73	$343.33	Annual Billing
GEDULDIG JUDITH	2013080237	62-011-057-000-0000	4212 KIRKWOOD RD	06/18/2013	Paid	$1,684.86	$1,719.24	$1,805.20	$1,891.16	Annual Billing
BERMAN PHYLLIS	2013080238	62-011-058-000-0000	4208 KIRKWOOD RD	02/11/2013	Paid	$2,130.87	$2,174.36	$2,283.08	$2,391.80	Annual Billing
GIANNAKOPOULOS ARTHUR	2013080239	62-011-059-000-0000	4204 KIRKWOOD RD	02/12/2013	Paid	$2,055.18	$2,097.12	$2,201.98	$2,306.83	Annual Billing
GIANNARIS GEORGE G	2013080240	62-011-060-000-0000	4209 COTSWOLD RD	07/24/2013	Paid	$2,560.62	$2,612.88	$2,743.52	$2,874.17	Annual Billing
BERMAN PHYLLIS	2013080241	62-011-061-000-0000	COTSWOLD DR	02/11/2013	Paid	$404.38	$412.63	$433.26	$453.89	Annual Billing
HIMES MARC	2013080242	62-011-062-000-0000	1430 APPLETREE RD	03/22/2013	Paid	$2,088.99	$2,131.62	$2,238.20	$2,344.78	Annual Billing
STEINIG CLIFFORD N	2013080243	62-011-063-000-0000	1500 APPLETREE RD	02/05/2013	Paid	$2,054.15	$2,096.07	$2,200.87	$2,305.68	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

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Township: SUSQUEHANNA TWP

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CASHER BRUCE S	2013080244	62-011-064-000-0000	1534 APPLETREE RD	02/12/2013	Paid	$1,990.72	$2,031.35	$2,132.92	$2,234.49	Annual Billing
FRIEDLANDER SELWYN M	2013080245	62-011-066-000-0000	1538 APPLETREE RD	03/04/2013	Paid	$1,905.83	$1,944.72	$2,041.96	$2,139.19	Annual Billing
RASCOE MICHELLE C	2013080246	62-011-067-000-0000	1813 APPLETREE RD	02/25/2013	Paid	$1,624.50	$1,657.65	$1,740.53	$1,823.42	Annual Billing
BASEMAN ISADORE R	2013080247	62-011-068-000-0000	1540 APPLETREE RD	03/22/2013	Paid	$2,296.60	$2,343.47	$2,460.64	$2,577.82	Annual Billing
GARUBBA ALAN P	2013080248	62-011-069-000-0000	4204 COTSWOLD DR	04/05/2013	Paid	$2,788.32	$2,845.22	$2,987.48	$3,129.74	Annual Billing
SAKALOSKY EDWARD G	2013080249	62-011-070-000-0000	1521 GREENING LN	03/26/2013	Paid	$2,670.02	$2,724.51	$2,860.74	$2,996.96	Annual Billing
CRAIG ROBERT H	2013080250	62-011-071-000-0000	1520 GREENING LN	02/19/2013	Paid	$66.78	$68.14	$71.55	$74.95	Annual Billing
SACKS STUART S	2013080251	62-011-072-000-0000	1807 APPLETREE RD	03/22/2013	Paid	$2,322.17	$2,369.56	$2,488.04	$2,606.52	Annual Billing
BURIAK JOHN G	2013080252	62-011-073-000-0000	1804 APPLETREE RD	03/29/2013	Paid	$1,493.56	$1,524.04	$1,600.24	$1,676.44	Annual Billing
GARWOOD DONALD	2013080253	62-011-074-000-0000	1800 APPLETREE RD	03/12/2013	Paid	$2,007.09	$2,048.05	$2,150.45	$2,252.86	Annual Billing
SCHADE DON B	2013080254	62-011-075-000-0000	4221 ORCHARD HILL RD	02/25/2013	Paid	$2,798.87	$2,855.99	$2,998.79	$3,141.59	Annual Billing
POWELL FAMILY TRUST	2013080255	62-011-076-000-0000	1817 LINGLESTOWN RD	03/21/2013	Paid	$1,095.62	$1,117.98	$1,173.88	$1,229.78	Annual Billing
C ISLAND PROPERTIES LP	2013080256	62-011-077-000-0000	LINGLESTOWN RD L31	04/03/2013	Paid	$255.75	$260.97	$274.02	$287.07	Annual Billing
C ISLAND PROPERTIES LP	2013080257	62-011-078-000-0000	LINGLESTOWN RD L32	04/03/2013	Paid	$255.75	$260.97	$274.02	$287.07	Annual Billing
C ISLAND PROPERTIES LP	2013080258	62-011-079-000-0000	LINGLESTOWN RD L34	04/03/2013	Paid	$256.78	$262.02	$275.12	$288.22	Annual Billing
C ISLAND PROPERTIES LP	2013080259	62-011-080-000-0000	LINGLESTOWN RD L35	04/03/2013	Paid	$255.75	$260.97	$274.02	$287.07	Annual Billing
C ISLAND PROPERTIES LP	2013080260	62-011-081-000-0000	LINGLESTOWN RD L36	04/03/2013	Paid	$250.63	$255.75	$268.54	$281.33	Annual Billing
C ISLAND PROPERTIES LP	2013080261	62-011-082-000-0000	LINGLESTOWN RD L33	04/03/2013	Paid	$256.78	$262.02	$275.12	$288.22	Annual Billing
GAISKI WILLIAM	2013080262	62-011-083-000-0000	1813 LINGLESTOWN RD	03/26/2013	Paid	$1,617.34	$1,650.35	$1,732.87	$1,815.39	Annual Billing
DOWHOWER VICKEY D	2013080263	62-011-084-000-0000	1808 APPLETREE RD	04/05/2013	Paid	$2,152.35	$2,196.28	$2,306.09	$2,415.91	Annual Billing
JONES E DEAN	2013080264	62-011-085-000-0000	1812 APPLETREE RD	05/30/2013	Paid	$2,219.88	$2,265.18	$2,378.44	$2,491.70	Annual Billing
ROSEN NORMAN L	2013080265	62-011-086-000-0000	FARGREEN RD	02/08/2013	Paid	$106.24	$108.41	$113.83	$119.25	Annual Billing
BOYER ENOS A	2013080266	62-011-087-000-0000	4218 ORCHARD HILL RD	03/22/2013	Paid	$2,368.51	$2,416.85	$2,537.69	$2,658.54	Annual Billing
SMITH PATRICIA	2013080267	62-011-089-000-0000	REAR KIRKWOOD DR	03/26/2013	Paid	$104.21	$106.34	$111.66	$116.97	Annual Billing
HERVITZ JOEL	2013080268	62-012-001-000-0000	1612 MITCHELL RD	05/30/2013	Paid	$2,084.84	$2,127.39	$2,233.76	$2,340.13	Annual Billing
HARRIS MICHAEL	2013080269	62-012-002-000-0000	1545 APPLETREE RD	03/22/2013	Paid	$3,092.48	$3,155.59	$3,313.37	$3,471.15	Annual Billing
MCNICHOLL MICHELE	2013080270	62-012-003-000-0000	4101 FARGREEN RD	04/09/2013	Paid	$1,446.80	$1,476.33	$1,550.15	$1,623.96	Annual Billing
BROWN KAREN S	2013080271	62-012-004-000-0000	1710 MITCHELL RD		Unpaid	$5,033.48	$5,136.20	$5,393.01	$5,649.82	Annual Billing
WOOD TIMOTHY ARDEN	2013080272	62-012-005-000-0000	1716 MITCHELL RD	03/22/2013	Paid	$1,700.20	$1,734.90	$1,821.65	$1,908.39	Annual Billing
ROSENFELD STEVEN A	2013080273	62-012-006-000-0000	1709 MITCHELL RD	04/05/2013	Paid	$2,416.06	$2,465.37	$2,588.64	$2,711.91	Annual Billing
REUVENNY MENASHE	2013080274	62-012-008-000-0000	4106 FARGREEN RD	02/11/2013	Paid	$2,037.78	$2,079.37	$2,183.34	$2,287.31	Annual Billing
SCHUCK JAMES A	2013080275	62-012-009-000-0000	4308 CROOKED HILL RD	03/22/2013	Paid	$968.77	$988.54	$1,037.97	$1,087.39	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

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DYM AARON N	2013080276	62-012-010-000-0000	1611 MITCHELL RD	04/04/2013	Paid	$2,757.96	$2,814.25	$2,954.96	$3,095.68	Annual Billing
YOFFE NORMAN M	2013080277	62-012-011-000-0000	1613 MITCHELL RD	04/02/2013	Paid	$1,889.46	$1,928.02	$2,024.42	$2,120.82	Annual Billing
SPECTOR ALYCE TRUST	2013080278	62-012-012-000-0000	1621 MITCHELL RD	02/27/2013	Paid	$2,478.69	$2,529.28	$2,655.74	$2,782.21	Annual Billing
SWEPPENHISER MARK A	2013080279	62-012-013-000-0000	1617 MITCHELL RD	04/01/2013	Paid	$1,880.24	$1,918.61	$2,014.54	$2,110.47	Annual Billing
STEIN SAMUEL E	2013080280	62-012-014-000-0000	1620 MITCHELL RD	03/28/2013	Paid	$1,941.62	$1,981.24	$2,080.30	$2,179.36	Annual Billing
GEORGE CURTIS M	2013080281	62-012-015-000-0000	1624 MITCHELL RD	02/25/2013	Paid	$2,521.66	$2,573.12	$2,701.78	$2,830.43	Annual Billing
GOODMAN BRUCE	2013080282	62-012-016-000-0000	MITCHELL RD	04/04/2013	Paid	$304.54	$310.76	$326.30	$341.84	Annual Billing
BERKOWITZ RITA C	2013080283	62-012-017-000-0000	1625 MITCHELL RD	03/07/2013	Paid	$2,588.14	$2,640.96	$2,773.01	$2,905.06	Annual Billing
MCCONNELL CLINTON J	2013080284	62-012-019-000-0000	1713 MITCHELL RD	06/05/2013	Paid	$1,783.06	$1,819.45	$1,910.42	$2,001.40	Annual Billing
FIGOWITT HOWARD K	2013080285	62-012-020-000-0000	1701 MITCHELL RD	03/12/2013	Paid	$2,642.70	$2,696.63	$2,831.46	$2,966.29	Annual Billing
BRYANT KEITH A	2013080286	62-012-021-000-0000	1717 MITCHELL RD	04/09/2013	Paid	$2,287.38	$2,334.06	$2,450.76	$2,567.47	Annual Billing
MAISEL JAY N REVOCABLE TI	2013080287	62-012-022-000-0000	1721 MITCHELL RD	03/05/2013	Paid	$2,230.10	$2,275.61	$2,389.39	$2,503.17	Annual Billing
WEINSTOCK ALLEN	2013080288	62-012-023-000-0000	4100 CROOKED HILL RD	03/22/2013	Paid	$2,874.39	$2,933.05	$3,079.70	$3,226.36	Annual Billing
FIGOWITT HOWARD K	2013080289	62-012-025-000-0000	RAMBO LN	03/12/2013	Paid	$401.67	$409.87	$430.36	$450.86	Annual Billing
FIGOWITT HOWARD K	2013080290	62-012-027-000-0000	FARGREEN RD	03/12/2013	Paid	$361.20	$368.57	$387.00	$405.43	Annual Billing
CRIST JASON A	2013080291	62-012-028-000-0000	4009 FARGREEN RD	04/05/2013	Paid	$1,335.00	$1,362.25	$1,430.36	$1,498.48	Annual Billing
BRADERMAN JAY R	2013080292	62-012-029-000-0000	1632 MITCHELL RD	02/06/2013	Paid	$1,910.19	$1,949.17	$2,046.63	$2,144.09	Annual Billing
WOOLF WILLIAM A	2013080293	62-012-030-000-0000	1608 MITCHELL RD	02/11/2013	Paid	$1,508.91	$1,539.70	$1,616.69	$1,693.67	Annual Billing
GOODMAN BRUCE	2013080294	62-012-031-000-0000	1635 MITCHELL RD	04/04/2013	Paid	$3,508.83	$3,580.44	$3,759.46	$3,938.48	Annual Billing
SAFT ANDREW G	2013080295	62-012-032-000-0000	1519 APPLETREE RD	03/22/2013	Paid	$2,569.74	$2,622.18	$2,753.29	$2,884.40	Annual Billing
REMPE ROBERT H	2013080296	62-012-033-000-0000	1529 APPLETREE RD	03/15/2013	Paid	$2,208.63	$2,253.70	$2,366.39	$2,479.07	Annual Billing
MARTINEZ FRANCIS J	2013080297	62-012-034-000-0000	1539 APPLETREE RD	02/25/2013	Paid	$2,123.71	$2,167.05	$2,275.40	$2,383.76	Annual Billing
PASKAITIS DEREK G	2013080298	62-012-036-000-0000	4013 FARGREEN RD	03/22/2013	Paid	$1,818.86	$1,855.98	$1,948.78	$2,041.58	Annual Billing
FIGOWITT HOWARD	2013080299	62-012-037-000-0000	RAMBO LN	03/12/2013	Paid	$292.40	$298.37	$313.29	$328.21	Annual Billing
PALOMBA GIUSEPPE	2013080300	62-012-038-000-0000	1707 RAMBO LN	03/26/2013	Paid	$1,154.41	$1,177.97	$1,236.87	$1,295.77	Annual Billing
PALOMBA GIUSEPPE	2013080301	62-012-039-000-0000	1709 RAMBO LN	03/26/2013	Paid	$1,521.68	$1,552.73	$1,630.37	$1,708.00	Annual Billing
WATKINS AUBREY L	2013080302	62-012-040-000-0000	4024 CROOKED HILL RD	03/28/2013	Paid	$1,465.01	$1,494.91	$1,569.66	$1,644.40	Annual Billing
MILLER MISTY	2013080303	62-012-041-000-0000	4020 CROOKED HILL RD	03/28/2013	Paid	$1,342.16	$1,369.55	$1,438.03	$1,506.51	Annual Billing
CRAWFORD WILLIAM L	2013080304	62-012-042-000-0000	4016 CROOKED HILL RD	02/25/2013	Paid	$1,811.72	$1,848.69	$1,941.12	$2,033.56	Annual Billing
SCOTT ROBERT A	2013080305	62-012-043-000-0000	4005 FARGREEN RD		Unpaid	$2,365.14	$2,413.41	$2,534.08	$2,654.75	Annual Billing
GOODMAN BRUCE	2013080306	62-012-044-000-0000	FARGREEN RD	04/04/2013	Paid	$401.01	$409.19	$429.65	$450.11	Annual Billing
TEPLITZ ROBERT F	2013080307	62-012-046-000-0000	1513 SMOKEHOUSE LN RD	03/22/2013	Paid	$2,438.33	$2,488.09	$2,612.49	$2,736.90	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

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SHARIFI HABIB	2013080308	62-012-047-000-0000	4007 FARGREEN RD	04/05/2013	Paid	$1,376.94	$1,405.04	$1,475.29	$1,545.54	Annual Billing
CASHER DAVID S	2013080309	62-012-048-000-0000	1517 SMOKEHOUSE LN	03/26/2013	Paid	$2,684.18	$2,738.96	$2,875.91	$3,012.86	Annual Billing
GAMEZ TERI A	2013080310	62-012-049-000-0000	4312 CROOKED HILL RD	03/22/2013	Paid	$1,763.49	$1,799.48	$1,889.45	$1,979.43	Annual Billing
WRIGHT ROBERT	2013080311	62-012-050-000-0000	4300 CROOKED HILL RD	03/18/2013	Paid	$1,854.54	$1,892.39	$1,987.01	$2,081.63	Annual Billing
TAYLOR DAVID W	2013080312	62-012-051-000-0000	4220 CROOKED HILL RD	03/18/2013	Paid	$1,793.84	$1,830.45	$1,921.97	$2,013.50	Annual Billing
DARRIN MICHAEL S	2013080313	62-012-052-000-0000	CROOKED HILL RD L5	03/22/2013	Paid	$2,171.22	$2,215.53	$2,326.31	$2,437.08	Annual Billing
WEINSTOCK ALLEN	2013080314	62-012-053-000-0000	CROOKED HILL RD L5A	04/01/2013	Paid	$236.75	$241.58	$253.66	$265.74	Annual Billing
WELBY SEAN T	2013080315	62-012-054-000-0000	1609 MITCHELL RD	03/22/2013	Paid	$3,008.95	$3,070.36	$3,223.88	$3,377.40	Annual Billing
ROBERTS HARVEY H	2013080316	62-013-001-000-0000	4510 BEAUFORT FARM RD	02/05/2013	Paid	$1,056.26	$1,077.82	$1,131.71	$1,185.60	Annual Billing
MARLBORO PROPERTIES INC	2013080317	62-013-002-000-0000	CROOKED HILL RD	05/29/2013	Paid	$825.55	$842.40	$884.52	$926.64	Annual Billing
2000 ASSOCIATES	2013080318	62-013-006-000-0000	2000 LINGLESTOWN RD	03/18/2013	Paid	$19,913.24	$20,319.63	$21,335.61	$22,351.59	Annual Billing
BROTHERHOODS RELIEF ANI	2013080319	62-013-007-000-0000	2214 LINGLESTOWN RD	03/26/2013	Paid	$2,944.14	$3,004.22	$3,154.43	$3,304.64	Annual Billing
BROTHERHOODS RELIEF ANI	2013080320	62-013-008-000-0000	2210 LINGLESTOWN RD	03/26/2013	Paid	$155.50	$158.67	$166.60	$174.54	Annual Billing
BROTHERHOODS RELEIF ANI	2013080321	62-013-009-000-0000	2216 LINGLESTOWN RD	03/26/2013	Paid	$1,241.90	$1,267.25	$1,330.61	$1,393.98	Annual Billing
CSC CLOCK TOWER LP	2013080322	62-013-011-000-0000	2300 LINGLESTOWN RD	03/18/2013	Paid	$96,630.96	$98,603.02	$103,533.17	$108,463.32	Annual Billing
PHEASANT HILL ESTATES AS	2013080323	62-013-012-000-0000	4400 PHEASANT HILL RD	03/19/2013	Paid	$45,141.17	$46,062.42	$48,365.54	$50,668.66	Annual Billing
SHEMA RYAN K	2013080324	62-013-013-000-0000	2400 LINGLESTOWN RD	04/09/2013	Paid	$838.85	$855.97	$898.77	$941.57	Annual Billing
GOBRECHT ABBY L	2013080325	62-013-014-000-0000	2404 LINGLESTOWN RD	04/05/2013	Paid	$918.63	$937.38	$984.25	$1,031.12	Annual Billing
U D PROPERTIES	2013080326	62-013-015-000-0000	LINGLESTOWN RD	03/21/2013	Paid	$15,621.98	$15,940.80	$16,737.84	$17,534.88	Annual Billing
U D PROPERTIES	2013080327	62-013-016-000-0000	2704 LINGLESTOWN RD	03/21/2013	Paid	$983.09	$1,003.15	$1,053.31	$1,103.47	Annual Billing
WINGATE GEORGE B	2013080328	62-013-019-000-0000	4343 CROOKED HILL RD	04/09/2013	Paid	$849.07	$866.40	$909.72	$953.04	Annual Billing
REED DOUGLAS A	2013080329	62-013-020-000-0000	4339 CROOKED HILL RD	02/12/2013	Paid	$915.57	$934.26	$980.97	$1,027.69	Annual Billing
NEWHART ALBERT L	2013080330	62-013-021-000-0000	4333 CROOKED HILL RD	03/18/2013	Paid	$1,268.49	$1,294.38	$1,359.10	$1,423.82	Annual Billing
ZEIDERS FRANK J	2013080331	62-013-022-000-0000	4329 CROOKED HILL RD	03/22/2013	Paid	$681.31	$695.21	$729.97	$764.73	Annual Billing
KEY GLORIA A	2013080332	62-013-023-000-0000	4325 CROOKED HILL RD	03/19/2013	Paid	$869.53	$887.28	$931.64	$976.01	Annual Billing
SPECTOR STEPHEN F	2013080333	62-013-024-000-0000	4321 CROOKED HILL RD	03/29/2013	Paid	$818.39	$835.09	$876.84	$918.60	Annual Billing
BOWEN CHRISTOPHER C	2013080334	62-013-026-000-0000	1900 SAUERS RD	04/01/2013	Paid	$2,134.97	$2,178.54	$2,287.47	$2,396.39	Annual Billing
BARTHOLOMEW JEFFREY J	2013080335	62-013-028-000-0000	1920 SAUERS RD	03/22/2013	Paid	$1,831.13	$1,868.50	$1,961.93	$2,055.35	Annual Billing
ALBRECHT JEFF S	2013080336	62-013-029-000-0000	1950 SAUERS RD		Unpaid	$1,391.27	$1,419.66	$1,490.64	$1,561.63	Annual Billing
BLOUGH ERIN E	2013080337	62-013-030-000-0000	2000 SAUERS RD	04/08/2013	Paid	$1,132.15	$1,155.26	$1,213.02	$1,270.79	Annual Billing
SHOEMAKER STEPHANIE J	2013080338	62-013-031-000-0000	2004 SAUERS RD	04/09/2013	Paid	$830.66	$847.61	$889.99	$932.37	Annual Billing
KASSOWAY ROBERT T	2013080339	62-013-033-000-0000	2016 SAUERS RD	03/05/2013	Paid	$1,530.79	$1,562.03	$1,640.13	$1,718.23	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

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Township: SUSQUEHANNA TWP

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DAVIS PAUL E	2013080340	62-013-034-000-0000	2024 SAUERS RD	03/22/2013	Paid	$983.43	$1,003.50	$1,053.68	$1,103.85	Annual Billing
STERLING PATRICIA J	2013080341	62-013-035-000-0000	2032 SAUERS RD		Unpaid	$1,130.14	$1,153.20	$1,210.86	$1,268.52	Annual Billing
LANZA ALFRED	2013080342	62-013-036-000-0000	2040 SAUERS RD	03/18/2013	Paid	$862.02	$879.61	$923.59	$967.57	Annual Billing
SUNDAY GEORGE	2013080343	62-013-037-000-0000	SAUERS RD	03/28/2013	Paid	$170.99	$174.48	$183.20	$191.93	Annual Billing
SUNDAY GEORGE E	2013080344	62-013-038-000-0000	1901 SAUERS RD	03/28/2013	Paid	$1,301.11	$1,327.66	$1,394.04	$1,460.43	Annual Billing
EVANS MEGAN I	2013080345	62-013-040-000-0000	1921 SAUERS RD	04/05/2013	Paid	$1,111.92	$1,134.61	$1,191.34	$1,248.07	Annual Billing
GUTSHALL RONALD L	2013080346	62-013-042-000-0000	2009 SAUERS RD	03/21/2013	Paid	$1,151.37	$1,174.87	$1,233.61	$1,292.36	Annual Billing
HAMILTON GILBERT E	2013080347	62-013-044-000-0000	2017 SAUERS RD	03/05/2013	Paid	$976.34	$996.27	$1,046.08	$1,095.90	Annual Billing
SHUMAN DANIELL R	2013080348	62-013-045-000-0000	2021 SAUERS RD	03/22/2013	Paid	$676.87	$690.68	$725.21	$759.75	Annual Billing
TONER WILLIAM	2013080349	62-013-046-000-0000	2025 SAUERS RD	02/06/2013	Paid	$698.10	$712.35	$747.97	$783.59	Annual Billing
BAUGHMAN GWENDOLYN A	2013080350	62-013-047-000-0000	2133 SAUERS RD	03/20/2013	Paid	$763.88	$779.47	$818.44	$857.42	Annual Billing
SMITH DONALD H	2013080351	62-013-048-000-0000	2051 SAUERS RD	03/22/2013	Paid	$1,746.28	$1,781.92	$1,871.02	$1,960.11	Annual Billing
BUONARROTI TRUST	2013080352	62-013-050-000-0000	LINGLESTOWN RD	04/03/2013	Paid	$1,321.70	$1,348.67	$1,416.10	$1,483.54	Annual Billing
BUONARROTI TRUST	2013080353	62-013-056-000-0000	2615 LINGLESTOWN RD	04/03/2013	Paid	$190.27	$194.15	$203.86	$213.57	Annual Billing
2901 LINGLESTOWN ROAD LL	2013080354	62-013-058-000-0000	2901 LINGLESTOWN RD	04/03/2013	Paid	$298.71	$304.81	$320.05	$335.29	Annual Billing
PAYNE CONSTANCE W	2013080355	62-013-059-000-0000	2915 LINGLESTOWN RD	04/30/2013	Paid	$1,224.52	$1,249.51	$1,311.99	$1,374.46	Annual Billing
SMITH JEFFREY E	2013080356	62-013-061-000-0000	2174 GALE DR	03/19/2013	Paid	$1,299.09	$1,325.60	$1,391.88	$1,458.16	Annual Billing
FASOLT EARL A	2013080357	62-013-062-000-0000	2129 SAUERS RD	03/12/2013	Paid	$800.30	$816.63	$857.46	$898.29	Annual Billing
FORTNEY ROBERT T	2013080358	62-013-064-000-0000	2166 GALE DR	02/12/2013	Paid	$1,619.82	$1,652.88	$1,735.52	$1,818.17	Annual Billing
SOBCZAK WALTER L	2013080359	62-013-067-000-0000	2158 GALE DR	02/11/2013	Paid	$1,068.42	$1,090.22	$1,144.73	$1,199.24	Annual Billing
TROVALLI MARK A	2013080360	62-013-068-000-0000	3799 CLUB DR	05/31/2013	Paid	$1,120.01	$1,142.87	$1,200.01	$1,257.16	Annual Billing
CASEY MICHAEL R	2013080361	62-013-069-000-0000	4315 CROOKED HILL RD		Unpaid	$1,109.94	$1,132.59	$1,189.22	$1,245.85	Annual Billing
UD PROPERTIES	2013080362	62-013-070-000-0000	2700 LINGLESTOWN RD	03/21/2013	Paid	$909.44	$928.00	$974.40	$1,020.80	Annual Billing
BROTHERHOODS RELIEF &	2013080363	62-013-072-000-0000	LINGLESTOWN RD	03/26/2013	Paid	$1,702.44	$1,737.18	$1,824.04	$1,910.90	Annual Billing
RUNKEL SEAN R	2013080364	62-013-074-000-0000	2101 SAUERS RD	02/25/2013	Paid	$975.34	$995.24	$1,045.00	$1,094.76	Annual Billing
STEPHENS WILLIAM D	2013080365	62-013-075-000-0000	4319 CROOKED HILL RD	03/22/2013	Paid	$1,270.77	$1,296.70	$1,361.54	$1,426.37	Annual Billing
RABA VINCENT W	2013080366	62-013-076-000-0000	2708 LINGLESTOWN RD	02/28/2013	Paid	$1,097.67	$1,120.07	$1,176.07	$1,232.08	Annual Billing
HIGGINS E A	2013080367	62-013-079-000-0000	2027 SAUERS RD	02/27/2013	Paid	$1,796.87	$1,833.54	$1,925.22	$2,016.89	Annual Billing
GROVE GERALD R	2013080368	62-013-080-000-0000	2716 LINGLESTOWN RD	02/21/2013	Paid	$1,280.78	$1,306.92	$1,372.27	$1,437.61	Annual Billing
MCCOLE DAVID A	2013080369	62-013-081-000-0000	2041 SAUERS RD	03/22/2013	Paid	$631.34	$644.22	$676.43	$708.64	Annual Billing
FIRST ASSEMBLY OF GOD OF	2013080370	62-013-083-000-0000	W PROGRESS AVE	02/06/2013	Paid	$987.18	$1,007.33	$1,057.70	$1,108.06	Annual Billing
MACMURTRIE BRUCE E	2013080371	62-013-085-000-0000	2043 SAUERS RD	03/22/2013	Paid	$1,207.03	$1,231.66	$1,293.24	$1,354.83	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

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Township: SUSQUEHANNA TWP

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SHAFFER ROBERT A	2013080372	62-013-086-000-0000	2029 SAUERS RD	03/12/2013	Paid	$914.62	$933.29	$979.95	$1,026.62	Annual Billing
MEADOWS JULIE A	2013080373	62-013-087-000-0000	2037 SAUERS RD	03/22/2013	Paid	$705.20	$719.59	$755.57	$791.55	Annual Billing
TONER WILLIAM E	2013080374	62-013-088-000-0000	2045 SAUERS RD	02/06/2013	Paid	$1,238.39	$1,263.66	$1,326.84	$1,390.03	Annual Billing
POTTEIGER CALVIN C	2013080375	62-013-089-000-0000	2120 SAUERS RD	03/22/2013	Paid	$481.59	$491.42	$515.99	$540.56	Annual Billing
MAURER RAYMOND	2013080376	62-013-090-000-0000	2116 SAUERS RD	03/05/2013	Paid	$831.67	$848.64	$891.07	$933.50	Annual Billing
FRANK RAYMOND E	2013080377	62-013-091-000-0000	2108 SAUERS RD		Unpaid	$1,038.06	$1,059.24	$1,112.20	$1,165.16	Annual Billing
STEKOVICH ROBERT	2013080378	62-013-092-000-0000	2100 SAUERS RD	03/28/2013	Paid	$1,150.36	$1,173.84	$1,232.53	$1,291.22	Annual Billing
ORTEGA THOMAS	2013080379	62-013-093-000-0000	2070 SAUERS RD	03/26/2013	Paid	$1,141.25	$1,164.54	$1,222.77	$1,280.99	Annual Billing
WILSON DEBRA K	2013080380	62-013-094-000-0000	2052 SAUERS RD		Unpaid	$1,200.95	$1,225.46	$1,286.73	$1,348.01	Annual Billing
U D PROPERTIES	2013080381	62-013-096-000-0000	2712 LINGLESTOWN RD	03/21/2013	Paid	$1,278.73	$1,304.83	$1,370.07	$1,435.31	Annual Billing
ARHC PHHBGPAOI LLC	2013080382	62-013-097-000-0000	LINGLESTOWN RD	04/19/2013	Paid	$220.97	$225.48	$236.75	$248.03	Annual Billing
GARSTAN ASSOCIATES	2013080383	62-013-098-000-0000	2025 LINGLESTOWN RD	03/14/2013	Paid	$15,446.93	$15,762.17	$16,550.28	$17,338.39	Annual Billing
CHOUDRIES INC	2013080384	62-013-099-000-0000	2001 LINGLESTOWN RD		Unpaid	$3,306.72	$3,374.20	$3,542.91	$3,711.62	Annual Billing
BOYD ALEXANDER	2013080385	62-013-100-000-0000	NORTH OF LINGLESTOWN RD	03/21/2013	Paid	$3,642.85	$3,717.19	$3,903.05	$4,088.91	Annual Billing
CRAVER VERNA L	2013080386	62-013-101-000-0000	LINGLESTOWN RD	05/30/2013	Paid	$78.91	$80.52	$84.55	$88.57	Annual Billing
BITNER NATHAN A	2013080387	62-013-102-000-0000	2100 LINGLESTOWN RD	02/27/2013	Paid	$10,932.62	$11,155.73	$11,713.52	$12,271.30	Annual Billing
FAGAN JOSEPH P	2013080388	62-013-103-000-0000	2121 SAUERS RD	03/22/2013	Paid	$1,104.83	$1,127.38	$1,183.75	$1,240.12	Annual Billing
LANZA ALFRED	2013080389	62-013-104-000-0000	SAUERS RD	03/18/2013	Paid	$2,275.12	$2,321.55	$2,437.63	$2,553.71	Annual Billing
LANZA ALFRED	2013120827	62-013-104-000-0000	SAUERS RD	03/18/2013	Paid	$5.48	$5.59	$5.87	$6.15	March Interim
CEDAR OAKHURST LLC	2013080390	62-013-106-000-0000	4450 OAKHURST BLVD	03/29/2013	Paid	$60,151.39	$61,378.97	$64,447.92	$67,516.87	Annual Billing
MOORE HERBERT	2013080391	62-013-107-000-0000	2001 SAUERS RD		Unpaid	$1,212.07	$1,236.81	$1,298.65	$1,360.49	Annual Billing
DINELLO DONALD D	2013080392	62-013-108-000-0000	2405 LINGLESTOWN RD		Unpaid	$14,844.51	$15,147.46	$15,904.83	$16,662.21	Annual Billing
BUSILLO ANTHONY C	2013080393	62-013-111-000-0000	1925 SAUERS RD		Unpaid	$1,257.61	$1,283.28	$1,347.44	$1,411.61	Annual Billing
PHEASANT HILL ESTATES AT	2013080394	62-013-112-000-0000	NORTH OF LINGLESTOWN RD	03/15/2013	Paid	$16,114.18	$16,443.04	$17,265.19	$18,087.34	Annual Billing
HULTZAPPLE DAVID C 2ND	2013080395	62-013-113-000-0000	2125 SAUERS RD	03/14/2013	Paid	$636.39	$649.38	$681.85	$714.32	Annual Billing
LENKER DONALD M	2013080396	62-013-115-000-0000	LINGLESTOWN RD L1	04/02/2013	Paid	$64.45	$65.77	$69.06	$72.35	Annual Billing
2040 ASSOCIATES	2013080397	62-013-116-000-0000	2040 LINGLESTOWN RD	03/18/2013	Paid	$19,929.08	$20,335.80	$21,352.59	$22,369.38	Annual Billing
COHICK BRUCE S	2013080398	62-013-117-000-0000	2151 LINGLESTOWN RD	03/19/2013	Paid	$2,654.64	$2,708.82	$2,844.26	$2,979.70	Annual Billing
MAGILL RICHARD M	2013080399	62-013-118-000-0000	2151 LINGLESTOWN RD	07/02/2013	Paid	$2,098.14	$2,140.96	$2,248.01	$2,355.06	Annual Billing
MAGILL RICHARD M	2013080400	62-013-119-000-0000	2151 LINGLESTOWN RD	07/02/2013	Paid	$2,084.84	$2,127.39	$2,233.76	$2,340.13	Annual Billing
PRUDENCIO JOSE N	2013080401	62-013-120-000-0000	2151 LINGLESTOWN RD UT120		Unpaid	$2,430.61	$2,480.21	$2,604.22	$2,728.23	Annual Billing
FOWLER ANTHONY W	2013080402	62-013-121-000-0000	2151 LINGLESTOWN RD UT130	03/26/2013	Paid	$865.45	$883.11	$927.27	$971.42	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
COHICK BRUCE S	2013080403	62-013-122-000-0000	2151 LINGLESTOWN RD UT140	03/19/2013	Paid	$1,542.66	$1,574.14	$1,652.85	$1,731.55	Annual Billing
ZUCKERMAN ROBERT M	2013080404	62-013-123-000-0000	2151 LINGLESTOWN RD	04/05/2013	Paid	$1,102.76	$1,125.27	$1,181.53	$1,237.80	Annual Billing
ZUCKERMAN ROBERT M	2013080405	62-013-124-000-0000	2151 LINGLESTOWN RD	04/05/2013	Paid	$1,102.76	$1,125.27	$1,181.53	$1,237.80	Annual Billing
GLOBAL EMPIRE LLC	2013080406	62-013-125-000-0000	2151 LINGLESTOWN RD UT170	04/01/2013	Paid	$2,042.91	$2,084.60	$2,188.83	$2,293.06	Annual Billing
GLOBAL EMPIRE LLC	2013080407	62-013-126-000-0000	2151 LINGLESTOWN RD	04/01/2013	Paid	$2,390.71	$2,439.50	$2,561.48	$2,683.45	Annual Billing
RIEGLER & SHIENVOLD REAL	2013080408	62-013-127-000-0000	2151 LINGLESTOWN RD	03/26/2013	Paid	$3,536.46	$3,608.63	$3,789.06	$3,969.49	Annual Billing
RIEGLER & SHEINVOLD	2013080409	62-013-128-000-0000	2151 LINGLESTOWN RD	03/26/2013	Paid	$2,499.16	$2,550.16	$2,677.67	$2,805.18	Annual Billing
VIOLAGO EDUARDO S	2013080410	62-013-129-000-0000	2151A LINGLESTOWN RD	03/25/2013	Paid	$2,425.50	$2,475.00	$2,598.75	$2,722.50	Annual Billing
KIRN WHITE DEVELOPERS LL	2013080411	62-013-130-000-0000	2151 LINGLESTOWN RD	04/02/2013	Paid	$1,265.43	$1,291.26	$1,355.82	$1,420.39	Annual Billing
DJH ASSOCIATES	2013080412	62-013-131-000-0000	2151 LINGLESTOWN RD		Unpaid	$5,831.00	$5,950.00	$6,247.50	$6,545.00	Annual Billing
ZUCKERMAN ROBERT M	2013080413	62-013-132-000-0000	2151 LINGLESTOWN RD	04/05/2013	Paid	$1,227.58	$1,252.63	$1,315.26	$1,377.89	Annual Billing
MYSHIN HEIDI L	2013080414	62-013-133-000-0000	2151 LINGLESTOWN RD	03/26/2013	Paid	$1,483.33	$1,513.60	$1,589.28	$1,664.96	Annual Billing
VISION ONE REALTY LLC	2013080415	62-013-134-000-0000	2151 LINGLESTOWN 300 A RD		Unpaid	$1,595.54	$1,628.10	$1,709.51	$1,790.91	Annual Billing
DEATS CHRISTOPHER M	2013080416	62-013-135-000-0000	2162 GALE DR	02/07/2013	Paid	$1,169.59	$1,193.46	$1,253.13	$1,312.81	Annual Billing
HARRISBURG RETIREMENT	2013080417	62-013-136-000-0000	4500 OAKHURST BLVD	03/26/2013	Paid	$54,423.71	$55,534.40	$58,311.12	$61,087.84	Annual Billing
OM REAL ESTATE VENTURES	2013080418	62-013-137-000-0000	OAKHURST BLVD L5		Unpaid	$11,825.36	$12,066.69	$12,670.02	$13,273.36	Annual Billing
BOYD ALEXANDER	2013080419	62-013-138-000-0000	OAKHURST BLVD L3B2	03/21/2013	Paid	$1,563.16	$1,595.06	$1,674.81	$1,754.57	Annual Billing
RIEGLER SHEINVOLD REAL E	2013080420	62-013-140-000-0000	2151 LINGLESTOWN RD UT200	03/26/2013	Paid	$1,629.94	$1,663.20	$1,746.36	$1,829.52	Annual Billing
POSTMARK CREDIT UNION	2013080421	62-013-141-000-0000	2630 LINGLESTOWN RD	03/20/2013	Paid	$5,978.30	$6,100.31	$6,405.33	$6,710.34	Annual Billing
ESSIS NUHA M	2013080422	62-013-142-000-0000	4209 CUMBERLAND AV	03/14/2013	Paid	$7,064.05	$7,208.21	$7,568.62	$7,929.03	Annual Billing
PHEASANT HILL ESTATES	2013080423	62-013-143-000-0000	NORTH OF LINGLESTOWN RD L2	03/15/2013	Paid	$248.89	$253.97	$266.67	$279.37	Annual Billing
ARDEN COURTS SUSQUEHAI	2013080424	62-013-148-000-0000	2625 AILANTHUS LN	03/28/2013	Paid	$20,349.17	$20,764.46	$21,802.68	$22,840.91	Annual Billing
COMMUNITY BANKS NA ATTN	2013080425	62-013-149-000-0000	2796 OLD POST RD	03/29/2013	Paid	$9,259.02	$9,447.98	$9,920.38	$10,392.78	Annual Billing
MEMBERS 1ST FEDERAL CRE	2013080426	62-013-150-000-0000	2792 OLD POST RD	02/12/2013	Paid	$8,236.04	$8,404.12	$8,824.33	$9,244.53	Annual Billing
COUNTY COMMISSIONERS A	2013080427	62-013-151-000-0000	OLD POST RD L133	02/19/2013	Paid	$1,595.86	$1,628.43	$1,709.85	$1,791.27	Annual Billing
BLUE MOUNTAIN PROPERTIE	2013080428	62-013-153-000-0000	2793 OLD POST RD L135	02/11/2013	Paid	$16,781.01	$17,123.48	$17,979.65	$18,835.83	Annual Billing
SILVERS WARREN D	2013080429	62-013-154-000-0000	4392 STURBRIDGE DR	04/01/2013	Paid	$11,175.07	$11,403.13	$11,973.29	$12,543.44	Annual Billing
CGO & S CORPORATION	2013080430	62-013-155-000-0000	2801 OLD POST RD		Unpaid	$4,948.17	$5,049.15	$5,301.61	$5,554.07	Annual Billing
CUSTER STAN	2013080431	62-013-156-000-0000	OLD POST RD L143	04/03/2013	Paid	$29,352.45	$29,951.48	$31,449.05	$32,946.63	Annual Billing
ARHC PHHBGPAOI LLC	2013080432	62-013-158-000-0000	OLD POST RD L145	04/19/2013	Paid	$59,582.61	$60,798.58	$63,838.51	$66,878.44	Annual Billing
WISHARD KEVIN J	2013080433	62-013-160-000-0000	4397 STARBRIDGE DR	03/19/2013	Paid	$7,858.55	$8,018.93	$8,419.88	$8,820.82	Annual Billing
UNITED CHURCH OF CHRIST	2013080434	62-013-163-000-0000	OAKHURST BLVD L3B1	03/29/2013	Paid	$62,592.04	$63,869.43	$67,062.90	$70,256.37	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
U D PROPERTIES	2013080435	62-013-164-000-0000	2600 LINGLESTOWN RD	02/13/2013	Paid	$5,273.55	$5,381.17	$5,650.23	$5,919.29	Annual Billing
SHIRK STEVEN C	2013080436	62-013-168-000-0000	N PROGRESS AV L1	03/25/2013	Paid	$1,044.12	$1,065.43	$1,118.70	$1,171.97	Annual Billing
4391 STURBRIDGE ASSOCIAT	2013080437	62-013-169-000-0000	STURBRIDGE DR L140	04/03/2013	Paid	$22,969.81	$23,438.58	$24,610.51	$25,782.44	Annual Billing
NEW QUEST DEVELOPMENT	2013080438	62-013-170-000-0000	STURBRIDGE DR L139	05/31/2013	Paid	$12,429.24	$12,682.90	$13,317.05	$13,951.19	Annual Billing
JEM & M LLC	2013080439	62-013-171-000-0000	STURBRIDGE DR L138	04/05/2013	Paid	$11,948.80	$12,192.65	$12,802.28	$13,411.92	Annual Billing
4390 STURBRIDGE ASSOCIAT	2013080440	62-013-172-000-0000	STURBRIDGE DR L137	04/03/2013	Paid	$808.39	$824.89	$866.13	$907.38	Annual Billing
UD PROPERTIES	2013080441	62-013-173-000-0000	LINGLESTOWN RD L2	03/21/2013	Paid	$17,838.20	$18,202.25	$19,112.36	$20,022.48	Annual Billing
CSC CLOCK TOWER DEVELO	2013080442	62-013-175-000-0000		03/29/2013	Paid	$12,940.30	$13,204.39	$13,864.61	$14,524.83	Annual Billing
PROTECTION SERVICE INC	2013080443	62-015-001-000-0000	N 6TH ST	02/12/2013	Paid	$4,211.98	$4,297.94	$4,512.84	$4,727.73	Annual Billing
WATSON TIMOTHY S	2013080444	62-015-002-000-0000	4021 N 6TH ST	03/19/2013	Paid	$2,007.52	$2,048.49	$2,150.91	$2,253.34	Annual Billing
S F SPECTOR LLC	2013080445	62-015-003-000-0000	608 BROOK ST	05/08/2013	Paid	$6,631.02	$6,766.35	$7,104.67	$7,442.99	Annual Billing
ALSEDEK TRACY	2013080446	62-015-004-000-0000	3963 REAR N 6TH ST	03/12/2013	Paid	$896.29	$914.58	$960.31	$1,006.04	Annual Billing
EYNON BENJAMIN F	2013080447	62-015-008-000-0000	609 BROOK ST	02/15/2013	Paid	$558.33	$569.72	$598.21	$626.69	Annual Billing
NEUFER MICHAEL A	2013080448	62-015-009-000-0000	603 1/2 BROOK ST	04/08/2013	Paid	$355.03	$362.28	$380.39	$398.51	Annual Billing
POTTEIGER JAMES E	2013080449	62-015-010-000-0000	603 BROOK ST	02/25/2013	Paid	$571.38	$583.04	$612.19	$641.34	Annual Billing
PENN DAVID L	2013080450	62-015-011-000-0000	3927 N 6TH ST	03/22/2013	Paid	$630.43	$643.30	$675.47	$707.63	Annual Billing
MILLER WILLIAM A	2013080451	62-015-012-000-0000	4019 N 6TH ST	04/04/2013	Paid	$799.44	$815.76	$856.55	$897.34	Annual Billing
GLASPER THOMAS A	2013080452	62-015-013-000-0000	4015 N 6TH ST	04/09/2013	Paid	$855.71	$873.17	$916.83	$960.49	Annual Billing
COLE CHRISTOPHER	2013080453	62-015-014-000-0000	4013 N 6TH ST	03/22/2013	Paid	$840.66	$857.82	$900.71	$943.60	Annual Billing
HUYNH TAM M	2013080454	62-015-015-000-0000	4011 N 6TH ST	03/29/2013	Paid	$745.52	$760.73	$798.77	$836.80	Annual Billing
WIRTS GORDON C	2013080455	62-015-016-000-0000	4009 N 6TH ST	03/22/2013	Paid	$714.82	$729.41	$765.88	$802.35	Annual Billing
TAYLOR COREY A	2013080456	62-015-017-000-0000	4007 N 6TH ST	03/22/2013	Paid	$761.87	$777.42	$816.29	$855.16	Annual Billing
FARLEY JAMES F	2013080457	62-015-018-000-0000	4005 N 6TH ST	03/28/2013	Paid	$807.92	$824.41	$865.63	$906.85	Annual Billing
REITZ STEPHANIE M	2013080458	62-015-019-000-0000	4003 N 6TH ST	02/25/2013	Paid	$883.63	$901.66	$946.74	$991.83	Annual Billing
MAKTAZ SEMYON	2013080459	62-015-020-000-0000	4001 N 6TH ST	02/28/2013	Paid	$763.93	$779.52	$818.50	$857.47	Annual Billing
WASHBOURNE KENNETH J	2013080460	62-015-021-000-0000	3979 N 6TH ST	05/31/2013	Paid	$1,021.05	$1,041.89	$1,093.98	$1,146.08	Annual Billing
STALEY SHANE M	2013080461	62-015-022-000-0000	3977 N 6TH ST	03/29/2013	Paid	$771.09	$786.83	$826.17	$865.51	Annual Billing
PARR CRAIG L	2013080462	62-015-023-000-0000	3975 N 6TH ST	03/21/2013	Paid	$792.57	$808.75	$849.19	$889.63	Annual Billing
TROUT TYLER J	2013080463	62-015-024-000-0000	3973 N 6TH ST	03/22/2013	Paid	$820.20	$836.94	$878.79	$920.63	Annual Billing
GRAY NANCY V	2013080464	62-015-025-000-0000	3971 N 6TH ST		Unpaid	$876.12	$894.00	$938.70	$983.40	Annual Billing
GRAY NANCY V	2013080465	62-015-026-000-0000	N 6TH ST		Unpaid	$14.53	$14.83	$15.57	$16.31	Annual Billing
KATES JARVIS	2013080466	62-015-027-000-0000	3967 N 6TH ST	04/05/2013	Paid	$775.57	$791.40	$830.97	$870.54	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KRUGER GEORGE A	2013080467	62-015-028-000-0000	3965 N 6TH ST	03/13/2013	Paid	$857.03	$874.52	$918.25	$961.97	Annual Billing
ALSEDEK TRACY	2013080468	62-015-029-000-0000	3963 N 6TH ST	03/12/2013	Paid	$1,635.91	$1,669.30	$1,752.77	$1,836.23	Annual Billing
PURGASON JON L	2013080469	62-015-030-000-0000	3961 N 6TH ST	03/22/2013	Paid	$658.86	$672.31	$705.93	$739.54	Annual Billing
YOUNG DAVID	2013080470	62-015-031-000-0000	3959 N 6TH ST	02/13/2013	Paid	$676.26	$690.06	$724.56	$759.07	Annual Billing
WASS JACQUELINE R	2013080471	62-015-032-000-0000	3957 N 6TH ST	04/05/2013	Paid	$703.87	$718.23	$754.14	$790.05	Annual Billing
LAWSON TERRY B	2013080472	62-015-033-000-0000	3955 N 6TH ST	03/22/2013	Paid	$875.43	$893.30	$937.97	$982.63	Annual Billing
CLARK TIMOTHY E	2013080473	62-015-034-000-0000	3949 N 6TH ST	04/09/2013	Paid	$1,021.05	$1,041.89	$1,093.98	$1,146.08	Annual Billing
GOTTSHALL JUDITH A	2013080474	62-015-036-000-0000	3941 N 6TH ST	02/06/2013	Paid	$725.72	$740.53	$777.56	$814.58	Annual Billing
ABBAS HAYTHAM H	2013080475	62-015-037-000-0000	3937 N 6TH ST		Unpaid	$690.94	$705.04	$740.29	$775.54	Annual Billing
US BANK NA TRUSTEE	2013080476	62-015-038-000-0000	3935 N 6TH ST	04/05/2013	Paid	$588.94	$600.96	$631.01	$661.06	Annual Billing
US BANK NA TRUSTEE	2013080477	62-015-039-000-0000	3933 N 6TH ST	04/05/2013	Paid	$214.74	$219.12	$230.08	$241.03	Annual Billing
PACHECO JARYLYN	2013080478	62-015-040-000-0000	3929 N 6TH ST	02/25/2013	Paid	$690.22	$704.31	$739.53	$774.74	Annual Billing
BRYANT TAMMICA	2013080479	62-015-041-000-0000	3927 N 6TH ST	04/08/2013	Paid	$739.32	$754.41	$792.13	$829.85	Annual Billing
DUGAN JULEE A	2013080480	62-015-042-000-0000	3923 N 6TH ST	02/25/2013	Paid	$720.60	$735.31	$772.08	$808.84	Annual Billing
FULTON MAYRA A	2013080481	62-015-043-000-0000	3921 N 6TH ST	04/02/2013	Paid	$695.33	$709.52	$745.00	$780.47	Annual Billing
WATSON CATHERINE W	2013080482	62-015-044-000-0000	3919 N 6TH ST	02/25/2013	Paid	$600.19	$612.44	$643.06	$673.68	Annual Billing
ALLEN MARK W	2013080483	62-015-045-000-0000	3917 N 6TH ST	03/15/2013	Paid	$694.01	$708.17	$743.58	$778.99	Annual Billing
SIMPSON ROGER D	2013080484	62-015-046-000-0000	3913 N 6TH ST	05/21/2013	Paid	$650.67	$663.95	$697.15	$730.35	Annual Billing
KEISTER RALPH E	2013080485	62-015-047-000-0000	3911 N 6TH ST	05/24/2013	Paid	$651.71	$665.01	$698.26	$731.51	Annual Billing
WANG WEI LIANG	2013080486	62-015-048-000-0000	3909 N 6TH ST	03/05/2013	Paid	$649.29	$662.54	$695.67	$728.79	Annual Billing
CHAJKOWSKI ANTHONY W	2013080487	62-015-049-000-0000	3907 N 6TH ST	03/22/2013	Paid	$713.15	$727.70	$764.09	$800.47	Annual Billing
OPLINGER JOSHUA J	2013080488	62-015-050-000-0000	3901 N 6TH ST	04/05/2013	Paid	$681.01	$694.91	$729.66	$764.40	Annual Billing
NEW TO YOU PROPERTIES LI	2013080489	62-015-051-000-0000	3897 N 6TH ST		Unpaid	$967.13	$986.87	$1,036.21	$1,085.56	Annual Billing
BROWN RHONDA M	2013080490	62-015-052-000-0000	3895 N 6TH ST	03/22/2013	Paid	$729.09	$743.97	$781.17	$818.37	Annual Billing
FORSYTH TERRE I	2013080491	62-015-053-000-0000	3889 N 6TH ST	05/24/2013	Paid	$633.95	$646.89	$679.23	$711.58	Annual Billing
BUFFINGTON DANIEL P	2013080492	62-015-054-000-0000	3887 N 6TH ST	04/05/2013	Paid	$605.31	$617.66	$648.54	$679.43	Annual Billing
HOSKINS MARSHALL	2013080493	62-015-055-000-0000	3885 N 6TH ST		Unpaid	$607.35	$619.75	$650.74	$681.73	Annual Billing
BUDD MICHAEL	2013080494	62-015-056-000-0000	3883 N 6TH ST	03/29/2013	Paid	$700.15	$714.44	$750.16	$785.88	Annual Billing
MOORE SELENA J	2013080495	62-015-057-000-0000	3879 N 6TH ST		Unpaid	$633.61	$646.54	$678.87	$711.19	Annual Billing
HARVEY RALPH V	2013080496	62-015-058-000-0000	3877 N 6TH ST		Unpaid	$591.33	$603.40	$633.57	$663.74	Annual Billing
THOMPSON GARY W	2013080497	62-015-059-000-0000	3875 N 6TH ST	04/02/2013	Paid	$669.76	$683.43	$717.60	$751.77	Annual Billing
ELLIS H DAVID	2013080498	62-015-060-000-0000	3873 N 6TH ST	03/22/2013	Paid	$574.27	$585.99	$615.29	$644.59	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KING SHANI	2013080499	62-015-061-000-0000	3871 N 6TH ST	03/22/2013	Paid	$609.75	$622.19	$653.30	$684.41	Annual Billing
SHEARER JENNIFER	2013080500	62-015-062-000-0000	3869 N 6TH ST	04/05/2013	Paid	$697.39	$711.62	$747.20	$782.78	Annual Billing
GIANNONE CHRISTINE A	2013080501	62-015-063-000-0000	3867 N 6TH ST	03/22/2013	Paid	$686.13	$700.13	$735.14	$770.14	Annual Billing
WILLIAMS ANGELA M	2013080502	62-015-064-000-0000	3863 N 6TH ST	04/02/2013	Paid	$683.79	$697.74	$732.63	$767.51	Annual Billing
GAINES MARGARET L	2013080503	62-015-065-000-0000	3861 N 6TH ST	04/09/2013	Paid	$715.79	$730.40	$766.92	$803.44	Annual Billing
WADE LEROY O	2013080504	62-015-066-000-0000	3859 N 6TH ST	03/27/2013	Paid	$795.29	$811.52	$852.10	$892.67	Annual Billing
CARRETTI STEPHEN E	2013080505	62-015-067-000-0000	3857 N 6TH ST	03/22/2013	Paid	$711.39	$725.91	$762.21	$798.50	Annual Billing
WIGGINS VICTOR B	2013080506	62-015-068-000-0000	3853 N 6TH ST	03/22/2013	Paid	$876.49	$894.38	$939.10	$983.82	Annual Billing
CARRELL ROXANNE	2013080507	62-015-069-000-0000	3847 N 6TH ST		Unpaid	$799.10	$815.41	$856.18	$896.95	Annual Billing
COOPER APRIL C	2013080508	62-015-070-000-0000	3845 N 6TH ST	03/22/2013	Paid	$747.56	$762.82	$800.96	$839.10	Annual Billing
FYE TIFFANY M	2013080509	62-015-071-000-0000	3839 N 6TH ST	02/07/2013	Paid	$697.83	$712.07	$747.67	$783.28	Annual Billing
SMITH THERESA R	2013080510	62-015-072-000-0000	4033 GREEN ST	03/22/2013	Paid	$883.70	$901.73	$946.82	$991.90	Annual Billing
PAUL KREG	2013080511	62-015-073-000-0000	4029 GREEN ST	02/07/2013	Paid	$827.06	$843.94	$886.14	$928.33	Annual Billing
SPENCER COLLIN D	2013080512	62-015-074-000-0000	4027 GREEN ST	04/05/2013	Paid	$684.48	$698.45	$733.37	$768.30	Annual Billing
BLOOM MYER	2013080513	62-015-075-000-0000	4025 GREEN ST	02/28/2013	Paid	$867.59	$885.30	$929.57	$973.83	Annual Billing
WINTERS JOHN M	2013080514	62-015-076-000-0000	4023 GREEN ST	03/22/2013	Paid	$890.10	$908.27	$953.68	$999.10	Annual Billing
ROSE ELIZABETH L	2013080515	62-015-077-000-0000	4021 GREEN ST	04/05/2013	Paid	$1,017.97	$1,038.74	$1,090.68	$1,142.61	Annual Billing
TOSER MARLIN	2013080516	62-015-078-000-0000	4019 GREEN ST		Unpaid	$699.83	$714.11	$749.82	$785.52	Annual Billing
ITZHAKI SEPHI	2013080517	62-015-079-000-0000	4017 GREEN ST		Unpaid	$888.06	$906.18	$951.49	$996.80	Annual Billing
ROSE JOHN C	2013080518	62-015-080-000-0000	4015 GREEN ST	07/30/2013	Paid	$888.06	$906.18	$951.49	$996.80	Annual Billing
SNYDER RONALD E	2013080519	62-015-081-000-0000	4014 N 6TH ST	05/30/2013	Paid	$773.14	$788.92	$828.37	$867.81	Annual Billing
KRAMER SHIRLEY D	2013080520	62-015-082-000-0000	4012 N 6TH ST	03/22/2013	Paid	$777.23	$793.09	$832.74	$872.40	Annual Billing
KRASKA MICHAEL J	2013080521	62-015-083-000-0000	4010 N 6TH ST	04/05/2013	Paid	$998.20	$1,018.57	$1,069.50	$1,120.43	Annual Billing
WELLBROCK DONALD L	2013080522	62-015-084-000-0000	4008 N 6TH ST	03/14/2013	Paid	$815.08	$831.71	$873.30	$914.88	Annual Billing
MCCARTHY ANITA D	2013080523	62-015-085-000-0000	4006 N 6TH ST	04/05/2013	Paid	$842.70	$859.90	$902.90	$945.89	Annual Billing
LE HAO M	2013080524	62-015-086-000-0000	4013 GREEN ST	03/08/2013	Paid	$967.85	$987.60	$1,036.98	$1,086.36	Annual Billing
MILLER STEVE F	2013080525	62-015-087-000-0000	4011 GREEN ST		Unpaid	$972.95	$992.81	$1,042.45	$1,092.09	Annual Billing
POCHAK MATTHEW J	2013080526	62-015-088-000-0000	4009 GREEN ST	04/18/2013	Paid	$958.64	$978.20	$1,027.11	$1,076.02	Annual Billing
HOFFMAN IRA	2013080527	62-015-089-000-0000	4007 GREEN ST	03/22/2013	Paid	$750.98	$766.31	$804.63	$842.94	Annual Billing
SCHELL STEVEN	2013080528	62-015-090-000-0000	4005 GREEN ST		Unpaid	$921.81	$940.62	$987.65	$1,034.68	Annual Billing
PINKER ANGELA L	2013080529	62-015-091-000-0000	506 PARKWAY RD	04/05/2013	Paid	$945.03	$964.32	$1,012.54	$1,060.75	Annual Billing
RUPP KATHRYN V	2013080530	62-015-092-000-0000	504 PARKWAY RD	05/31/2013	Paid	$966.85	$986.58	$1,035.91	$1,085.24	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
OPATT CHRISTOPHER M	2013080531	62-015-093-000-0000	502 PARKWAY RD	02/25/2013	Paid	$662.66	$676.18	$709.99	$743.80	Annual Billing
SMITH MICHAEL E	2013080532	62-015-094-000-0000	500 PARKWAY RD		Unpaid	$808.66	$825.16	$866.42	$907.68	Annual Billing
CAMPBELL TONDA L N	2013080533	62-015-095-000-0000	509 PARKWAY RD	03/22/2013	Paid	$811.02	$827.57	$868.95	$910.33	Annual Billing
MURPHY JOHN C	2013080534	62-015-096-000-0000	507 PARKWAY RD	04/05/2013	Paid	$808.95	$825.46	$866.73	$908.01	Annual Billing
LEVAN LYNDY	2013080535	62-015-097-000-0000	505 PARKWAY RD	04/02/2013	Paid	$751.67	$767.01	$805.36	$843.71	Annual Billing
DELAY ALBERT E	2013080536	62-015-098-000-0000	3976 N 6TH ST	03/28/2013	Paid	$929.65	$948.62	$996.05	$1,043.48	Annual Billing
HAUSE THOMAS J	2013080537	62-015-099-000-0000	3956 N 6TH ST	04/02/2013	Paid	$829.39	$846.32	$888.64	$930.95	Annual Billing
BIESIADECKI S V	2013080538	62-015-100-000-0000	3952 N 6TH ST	02/19/2013	Paid	$677.99	$691.83	$726.42	$761.01	Annual Billing
DANLEY SUSAN	2013080539	62-015-101-000-0000	3950 N 6TH ST		Unpaid	$758.82	$774.31	$813.03	$851.74	Annual Billing
POTTEIGER JENA D	2013080540	62-015-102-000-0000	3948 N 6TH ST	03/21/2013	Paid	$820.20	$836.94	$878.79	$920.63	Annual Billing
TULLY CHARLES J	2013080541	62-015-103-000-0000	3946 N 6TH ST	04/08/2013	Paid	$553.20	$564.49	$592.71	$620.94	Annual Billing
GORDY BARBARA A	2013080542	62-015-104-000-0000	3944 N 6TH ST	05/21/2013	Paid	$596.16	$608.33	$638.75	$669.16	Annual Billing
WEBSTER JOSHUA C	2013080543	62-015-105-000-0000	3942 N 6TH ST	06/05/2013	Paid	$504.08	$514.37	$540.09	$565.81	Annual Billing
CARNES ANDREA	2013080544	62-015-106-000-0000	3940 N 6TH ST	03/22/2013	Paid	$511.26	$521.69	$547.77	$573.86	Annual Billing
DEBRINE TIMOTHY S	2013080545	62-015-107-000-0000	3938 N 6TH ST	02/07/2013	Paid	$704.60	$718.98	$754.93	$790.88	Annual Billing
CASHER BRUCE	2013080546	62-015-108-000-0000	3936 N 6TH ST	03/22/2013	Paid	$456.01	$465.32	$488.59	$511.85	Annual Billing
LAMOREUX PATRICK C	2013080547	62-015-109-000-0000	3934 N 6TH ST	04/09/2013	Paid	$537.85	$548.83	$576.27	$603.71	Annual Billing
FEDERAL NATIONAL MORTGA	2013080548	62-015-110-000-0000	3932 N 6TH ST	02/26/2013	Paid	$489.76	$499.76	$524.75	$549.74	Annual Billing
BANK OF LANDISBURG	2013080549	62-015-111-000-0000	3930 N 6TH ST	08/02/2013	In Progress	$489.76	$499.76	$524.75	$549.74	Annual Billing
WEVODAU RAYMOND WILLIA	2013080550	62-015-112-000-0000	3928 N 6TH ST	03/15/2013	Paid	$551.15	$562.40	$590.52	$618.64	Annual Billing
BEDRIN JESSICA A	2013080551	62-015-113-000-0000	3926 N 6TH ST	04/05/2013	Paid	$800.76	$817.10	$857.96	$898.81	Annual Billing
LANDIS JEFFREY S	2013080552	62-015-114-000-0000	3924 N 6TH ST		Unpaid	$573.64	$585.35	$614.62	$643.89	Annual Billing
MILLS DAVID C	2013080553	62-015-115-000-0000	3922 N 6TH ST	03/22/2013	Paid	$509.21	$519.60	$545.58	$571.56	Annual Billing
LEVENSON ANICE	2013080554	62-015-116-000-0000	3910 N 6TH ST	03/26/2013	Paid	$4,214.81	$4,300.83	$4,515.87	$4,730.91	Annual Billing
SANGREE JACOB D	2013080555	62-015-117-000-0000	3902 N 6TH ST	03/22/2013	Paid	$556.30	$567.65	$596.03	$624.42	Annual Billing
YODER DIANE E	2013080556	62-015-118-000-0000	3898 N 6TH ST	04/05/2013	Paid	$880.91	$898.89	$943.83	$988.78	Annual Billing
TRAN DUY T	2013080557	62-015-119-000-0000	3886 N 6TH ST		Unpaid	$1,154.21	$1,177.77	$1,236.66	$1,295.55	Annual Billing
LEVINE SAMUEL	2013080558	62-015-120-000-0000	3878 N 6TH ST	02/22/2013	Paid	$538.87	$549.87	$577.36	$604.86	Annual Billing
KYZER MICHAEL H	2013080559	62-015-121-000-0000	3876 N 6TH ST	02/07/2013	Paid	$578.77	$590.58	$620.11	$649.64	Annual Billing
MARZOLF VALARIE J	2013080560	62-015-122-000-0000	3864 N 6TH ST	02/25/2013	Paid	$709.09	$723.56	$759.74	$795.92	Annual Billing
ESHELMAN SHANE	2013080561	62-015-123-000-0000	3862 N 6TH ST	04/08/2013	Paid	$852.30	$869.69	$913.17	$956.66	Annual Billing
HAMMOND LAWRENCE T	2013080562	62-015-124-000-0000	3860 N 6TH ST	02/20/2013	Paid	$1,176.07	$1,200.07	$1,260.07	$1,320.08	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WISOTZKEY KAREN LEIGH	2013080563	62-015-125-000-0000	3848 N 6TH ST	04/09/2013	Paid	$466.91	$476.44	$500.26	$524.08	Annual Billing
CHAU HOWARD K	2013080564	62-015-127-000-0000	501 PARKWAY RD	03/22/2013	Paid	$902.36	$920.78	$966.82	$1,012.86	Annual Billing
CONNOR SHAWN L	2013080565	62-015-128-000-0000	3971 GREEN ST	03/22/2013	Paid	$945.39	$964.68	$1,012.91	$1,061.15	Annual Billing
FILIPOVICH CHRISTINE C	2013080566	62-015-129-000-0000	3969 GREEN ST	03/28/2013	Paid	$885.68	$903.76	$948.95	$994.14	Annual Billing
FREED BRIAN M	2013080567	62-015-130-000-0000	3967 GREEN ST	04/05/2013	Paid	$1,096.13	$1,118.50	$1,174.43	$1,230.35	Annual Billing
GROVE CHELSEA L	2013080568	62-015-131-000-0000	3965 GREEN ST	04/02/2013	Paid	$1,017.99	$1,038.77	$1,090.71	$1,142.65	Annual Billing
HITCHINGS LORI A	2013080569	62-015-132-000-0000	3963 GREEN ST		Unpaid	$1,011.55	$1,032.19	$1,083.80	$1,135.41	Annual Billing
DEWALT TIMOTHY S	2013080570	62-015-133-000-0000	3959 GREEN ST	03/22/2013	Paid	$908.18	$926.71	$973.05	$1,019.38	Annual Billing
RAYMOND DOMINIQUE	2013080571	62-015-134-000-0000	3955 DURHAM RD	03/22/2013	Paid	$700.20	$714.49	$750.21	$785.94	Annual Billing
SILVERSTEIN DAVID W	2013080572	62-015-135-000-0000	3951 DURHAM RD	04/05/2013	Paid	$801.81	$818.17	$859.08	$899.99	Annual Billing
HOFFMAN RONALD L	2013080573	62-015-136-000-0000	3947 DURHAM RD	03/19/2013	Paid	$756.11	$771.54	$810.12	$848.69	Annual Billing
SPONAUGLE JOSEPH A	2013080574	62-015-137-000-0000	3943 DURHAM RD		Unpaid	$743.83	$759.01	$796.96	$834.91	Annual Billing
GRABANY PATRICK	2013080575	62-015-138-000-0000	3939 DURHAM RD	03/22/2013	Paid	$706.65	$721.07	$757.12	$793.18	Annual Billing
STELTZER GEORGE L	2013080576	62-015-139-000-0000	3921 DURHAM RD	03/22/2013	Paid	$750.64	$765.96	$804.26	$842.56	Annual Billing
MOSS BENTON ANDREA M	2013080577	62-015-140-000-0000	3917 DURHAM RD	04/05/2013	Paid	$710.73	$725.23	$761.49	$797.75	Annual Billing
NESTICO FRANK J	2013080578	62-015-141-000-0000	3913 DURHAM RD	02/07/2013	Paid	$873.39	$891.21	$935.77	$980.33	Annual Billing
TAYLOR MICHAEL T	2013080579	62-015-142-000-0000	3905 DURHAM RD	03/22/2013	Paid	$805.19	$821.62	$862.70	$903.78	Annual Billing
NESTICO FRANK J	2013080580	62-015-143-000-0000	3901 DURHAM RD	02/07/2013	Paid	$633.72	$646.65	$678.98	$711.32	Annual Billing
ALBERT RUSSEL H	2013080581	62-015-144-000-0000	317 GREENAWALT LN	05/30/2013	Paid	$628.97	$641.81	$673.90	$705.99	Annual Billing
AUCHEY RHONDA D	2013080582	62-015-145-000-0000	3845 DURHAM RD	04/09/2013	Paid	$778.25	$794.13	$833.84	$873.54	Annual Billing
JONES CICELY D	2013080583	62-015-146-000-0000	3841 DURHAM RD	04/08/2013	Paid	$798.72	$815.02	$855.77	$896.52	Annual Billing
FULTON BARBARA A	2013080584	62-015-147-000-0000	3837 DURHAM RD	05/22/2013	Paid	$742.46	$757.61	$795.49	$833.37	Annual Billing
MITCHELL PHILIP A	2013080585	62-015-148-000-0000	3833 DURHAM RD	04/01/2013	Paid	$790.53	$806.66	$846.99	$887.33	Annual Billing
CLAY ROBERT M	2013080586	62-015-149-000-0000	3829 DURHAM RD	03/22/2013	Paid	$904.42	$922.88	$969.02	$1,015.17	Annual Billing
SANTIAGO HECTOR M	2013080587	62-015-150-000-0000	3825 DURHAM RD	02/25/2013	Paid	$1,028.21	$1,049.19	$1,101.65	$1,154.11	Annual Billing
ANDREE GARY W	2013080588	62-015-151-000-0000	3821 DURHAM RD	03/22/2013	Paid	$809.29	$825.81	$867.10	$908.39	Annual Billing
BALMER GARY A	2013080589	62-015-152-000-0000	3817 DURHAM RD	03/22/2013	Paid	$1,007.75	$1,028.32	$1,079.74	$1,131.15	Annual Billing
MAUSER ELEANOR	2013080590	62-015-153-000-0000	3813 DURHAM RD	03/25/2013	Paid	$909.89	$928.46	$974.88	$1,021.31	Annual Billing
GREEN ANGELA D	2013080591	62-015-154-000-0000	3809 DURHAM RD	03/22/2013	Paid	$794.06	$810.27	$850.78	$891.30	Annual Billing
EMRICK VICKI L	2013080592	62-015-155-000-0000	406 HEISTER RD	03/18/2013	Paid	$828.04	$844.94	$887.19	$929.43	Annual Billing
POLM CHRISTOPHER J	2013080593	62-015-156-000-0000	404 HEISTER RD	03/22/2013	Paid	$843.72	$860.94	$903.99	$947.03	Annual Billing
MOWERY BRIAN K	2013080594	62-015-157-000-0000	402 HEISTER RD	02/07/2013	Paid	$882.60	$900.61	$945.64	$990.67	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
CHRIST CHERYL	2013080595	62-015-158-000-0000	400 HEISTER RD	04/09/2013	Paid	$913.28	$931.92	$978.52	$1,025.11	Annual Billing
STALEY SHANE M	2013080596	62-015-159-000-0000	310 HEISTER RD	03/22/2013	Paid	$870.32	$888.08	$932.48	$976.89	Annual Billing
KINYON DANIEL G	2013080597	62-015-160-000-0000	308 HEISTER RD	03/22/2013	Paid	$700.51	$714.81	$750.55	$786.29	Annual Billing
DRUMMOND RON A	2013080598	62-015-165-000-0000	3957 GREEN ST	04/05/2013	Paid	$895.95	$914.23	$959.94	$1,005.65	Annual Billing
JORDANEL MICHELLE L	2013080599	62-015-166-000-0000	3956 DURHAM RD	02/07/2013	Paid	$866.72	$884.41	$928.63	$972.85	Annual Billing
CARR DAVID E	2013080600	62-015-167-000-0000	3946 DURHAM RD	04/08/2013	Paid	$848.87	$866.19	$909.50	$952.81	Annual Billing
WITMER DAVID L	2013080601	62-015-168-000-0000	3938 DURHAM RD	04/09/2013	Paid	$940.93	$960.13	$1,008.14	$1,056.14	Annual Billing
SMITH JARRAD J	2013080602	62-015-169-000-0000	3926 DURHAM RD	02/25/2013	Paid	$906.14	$924.63	$970.86	$1,017.09	Annual Billing
MOORE KAY F	2013080603	62-015-170-000-0000	3916 DURHAM RD	03/07/2013	Paid	$726.11	$740.93	$777.98	$815.02	Annual Billing
BENEDICT NICOLE	2013080604	62-015-171-000-0000	3912 DURHAM RD	04/05/2013	Paid	$632.99	$645.91	$678.21	$710.50	Annual Billing
SHOEMAKER GEORGE V	2013080605	62-015-172-000-0000	3908 DURHAM RD	04/05/2013	Paid	$607.41	$619.81	$650.80	$681.79	Annual Billing
ROUTH JUDI M	2013080606	62-015-173-000-0000	3904 DURHAM RD	03/22/2013	Paid	$750.64	$765.96	$804.26	$842.56	Annual Billing
BATES GEORGE N	2013080607	62-015-174-000-0000	3900 DURHAM RD	03/22/2013	Paid	$1,069.84	$1,091.67	$1,146.25	$1,200.84	Annual Billing
SPENCER SEAN D	2013080608	62-015-175-000-0000	3848 DURHAM RD	02/25/2013	Paid	$966.52	$986.24	$1,035.55	$1,084.86	Annual Billing
POLLOCK GUS A	2013080609	62-015-176-000-0000	3844 DURHAM RD	02/25/2013	Paid	$758.82	$774.31	$813.03	$851.74	Annual Billing
CARELOCK MICHELLE	2013080610	62-015-177-000-0000	3840 DURHAM RD	03/22/2013	Paid	$954.21	$973.68	$1,022.36	$1,071.05	Annual Billing
REMICK JESSICA	2013080611	62-015-178-000-0000	3836 DURHAM RD	04/08/2013	Paid	$1,189.48	$1,213.76	$1,274.45	$1,335.14	Annual Billing
EVERT GEORGE R	2013080612	62-015-179-000-0000	3832 DURHAM RD	04/02/2013	Paid	$1,048.33	$1,069.72	$1,123.21	$1,176.69	Annual Billing
GRIGGS CALVIN R	2013080613	62-015-180-000-0000	3828 DURHAM RD	04/08/2013	Paid	$977.77	$997.72	$1,047.61	$1,097.49	Annual Billing
MITCHELL RALPH D	2013080614	62-015-181-000-0000	3824 DURHAM RD	03/22/2013	Paid	$840.01	$857.15	$900.01	$942.87	Annual Billing
CLINE BRIAN R	2013080615	62-015-182-000-0000	3820 DURHAM RD	05/29/2013	Paid	$964.81	$984.50	$1,033.73	$1,082.95	Annual Billing
MITCHELL BRENT T	2013080616	62-015-183-000-0000	3810 DURHAM RD	02/07/2013	Paid	$834.64	$851.67	$894.25	$936.84	Annual Billing
JOHNSON JAMES E	2013080617	62-015-184-000-0000	3800 DURHAM RD	03/18/2013	Paid	$965.92	$985.63	$1,034.91	$1,084.19	Annual Billing
JONES SHELBY L	2013080618	62-015-185-000-0000	3925 KINGLSEY DR	02/07/2013	Paid	$815.80	$832.45	$874.07	$915.70	Annual Billing
AULL MATTHEW C	2013080619	62-015-186-000-0000	3921 KINGSLEY DR	02/22/2013	Paid	$746.56	$761.80	$799.89	$837.98	Annual Billing
BUSHEY SHARON L	2013080620	62-015-187-000-0000	3917 KINGSLEY DR	03/22/2013	Paid	$831.43	$848.40	$890.82	$933.24	Annual Billing
WHALEN DAVID A	2013080621	62-015-188-000-0000	3913 KINGSLEY DR	03/21/2013	Paid	$752.68	$768.04	$806.44	$844.84	Annual Billing
JOHNSON MELISSA J	2013080622	62-015-189-000-0000	3909 KINGSLEY DR	03/22/2013	Paid	$944.99	$964.28	$1,012.49	$1,060.71	Annual Billing
WYATTE JOSEPH	2013080623	62-015-190-000-0000	3905 KINGSLEY DR	04/04/2013	Paid	$743.47	$758.64	$796.57	$834.50	Annual Billing
BOOKS JAMES C	2013080624	62-015-191-000-0000	3901 KINGSLEY DR	03/28/2013	Paid	$748.63	$763.91	$802.11	$840.30	Annual Billing
VAZQUEZ BEATRIZ	2013080625	62-015-192-000-0000	3829 KINGSLEY DR	03/22/2013	Paid	$778.31	$794.19	$833.90	$873.61	Annual Billing
MCCANN KEVIN	2013080626	62-015-193-000-0000	3825 KINGSLEY DR	03/22/2013	Paid	$976.71	$996.64	$1,046.47	$1,096.30	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DODSON BRONA	2013080627	62-015-194-000-0000	3821 KINGLSEY DR	02/25/2013	Paid	$1,019.67	$1,040.48	$1,092.50	$1,144.53	Annual Billing
SCHWALM STEPHEN I	2013080628	62-015-195-000-0000	3817 KINGSLEY DR		Unpaid	$859.07	$876.60	$920.43	$964.26	Annual Billing
FOMINYKH IGOR I	2013080629	62-015-196-000-0000	3813 KINGSLEY DR	02/07/2013	Paid	$1,224.27	$1,249.26	$1,311.72	$1,374.19	Annual Billing
LATTERNER BRYON E	2013080630	62-015-197-000-0000	3809 KINGSLEY DR	04/05/2013	Paid	$1,112.46	$1,135.16	$1,191.92	$1,248.68	Annual Billing
HORLEY LAUREN A	2013080631	62-015-198-000-0000	3805 KINGLSEY DR	04/04/2013	Paid	$1,533.20	$1,564.49	$1,642.71	$1,720.94	Annual Billing
FOX DONNA J	2013080632	62-015-199-000-0000	3953 GREEN ST	02/25/2013	Paid	$1,047.70	$1,069.08	$1,122.53	$1,175.99	Annual Billing
BEAL KAREN D	2013080633	62-015-200-000-0000	3949 GREEN ST	03/22/2013	Paid	$1,091.08	$1,113.35	$1,169.02	$1,224.69	Annual Billing
SILVERMAN CAROL	2013080634	62-015-201-000-0000	3945 GREEN ST	03/26/2013	Paid	$1,009.13	$1,029.72	$1,081.21	$1,132.69	Annual Billing
CULTON EDWARD W	2013080635	62-015-202-000-0000	3941 GREEN ST	04/09/2013	Paid	$1,001.30	$1,021.73	$1,072.82	$1,123.90	Annual Billing
COWDEN HOLLY	2013080636	62-015-203-000-0000	3916 KINGSLEY DR	03/22/2013	Paid	$717.93	$732.58	$769.21	$805.84	Annual Billing
COLLINS CONSTANCE E	2013080637	62-015-204-000-0000	3912 KINGSLEY DR	04/05/2013	Paid	$812.37	$828.95	$870.40	$911.85	Annual Billing
DAVIS DEENA K	2013080638	62-015-205-000-0000	3908 KINGSLEY CT	03/22/2013	Paid	$734.62	$749.61	$787.09	$824.57	Annual Billing
SCHWARTZ STANLEY M	2013080639	62-015-206-000-0000	3904 KINGSLEY DR	03/05/2013	Paid	$742.45	$757.60	$795.48	$833.36	Annual Billing
FREE ROBERT O	2013080640	62-015-207-000-0000	3900 KINGSLEY DR	03/05/2013	Paid	$516.73	$527.28	$553.64	$580.01	Annual Billing
SILVERMAN BETTY L	2013080641	62-015-208-000-0000	3824 KINGSLEY DR	04/23/2013	Paid	$897.64	$915.96	$961.76	$1,007.56	Annual Billing
OSKAM JOHN	2013080642	62-015-209-000-0000	3818 KINGSLEY DR	02/22/2013	Paid	$882.60	$900.61	$945.64	$990.67	Annual Billing
ROBINSON WILLIAM S	2013080643	62-015-210-000-0000	3816 KINGSLEY DR	04/09/2013	Paid	$1,039.11	$1,060.32	$1,113.34	$1,166.35	Annual Billing
SHAFFER OLIVIA L	2013080644	62-015-211-000-0000	3810 LINGSLEY DR	02/07/2013	Paid	$798.35	$814.64	$855.37	$896.10	Annual Billing
SWIMMER ELAINE R	2013080645	62-015-212-000-0000	3800 KINGSLEY DR	02/27/2013	Paid	$1,058.90	$1,080.51	$1,134.54	$1,188.56	Annual Billing
SUDER DEBORAH M	2013080646	62-015-213-000-0000	3939 GREEN ST	03/04/2013	Paid	$830.79	$847.74	$890.13	$932.51	Annual Billing
PHILLIPS ALYSSA M	2013080647	62-015-214-000-0000	3913 GREEN ST	04/05/2013	Paid	$1,039.11	$1,060.32	$1,113.34	$1,166.35	Annual Billing
PUTTERMAN NATHAN P	2013080648	62-015-215-000-0000	3909 GREEN ST	02/05/2013	Paid	$719.94	$734.63	$771.36	$808.09	Annual Billing
DAVIS SANDRA A	2013080649	62-015-216-000-0000	3903 GREEN ST	03/21/2013	Paid	$1,077.32	$1,099.31	$1,154.28	$1,209.24	Annual Billing
JIMENEZ PEDRO	2013080650	62-015-217-000-0000	3901 GREEN ST	03/22/2013	Paid	$875.14	$893.00	$937.65	$982.30	Annual Billing
RAMSEY DAVID IAN	2013080651	62-015-219-000-0000	3821 GREEN ST	03/22/2013	Paid	$1,038.79	$1,059.99	$1,112.99	$1,165.99	Annual Billing
BOWKER STEPHEN B	2013080652	62-015-220-000-0000	3819 GREEN ST		Unpaid	$863.52	$881.14	$925.20	$969.25	Annual Billing
ORSINI PETER J	2013080653	62-015-221-000-0000	3815 GREEN ST	02/12/2013	Paid	$1,163.62	$1,187.37	$1,246.74	$1,306.11	Annual Billing
SMELTZ ELAINE	2013080654	62-015-222-000-0000	3813 GREEN ST	03/28/2013	Paid	$894.95	$913.21	$958.87	$1,004.53	Annual Billing
GRIFFITH ROBERT L	2013080655	62-015-223-000-0000	3809 GREEN ST	04/02/2013	Paid	$908.93	$927.48	$973.85	$1,020.23	Annual Billing
STALEY SHANE M	2013080656	62-015-224-000-0000	4028 GREEN ST	03/22/2013	Paid	$934.14	$953.20	$1,000.86	$1,048.52	Annual Billing
MCGAW JEFFREY E	2013080657	62-015-225-000-0000	4026 GREEN ST	03/22/2013	Paid	$1,087.58	$1,109.78	$1,165.27	$1,220.76	Annual Billing
BARR ANNA M	2013080658	62-015-226-000-0000	4024 GREEN ST	03/08/2013	Paid	$1,011.50	$1,032.14	$1,083.75	$1,135.35	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BELLES BUDDY LEE	2013080659	62-015-227-000-0000	4022 GREEN ST	02/20/2013	Paid	$962.39	$982.03	$1,031.13	$1,080.23	Annual Billing
ZINICOLA STEPHEN L	2013080660	62-015-228-000-0000	4020 GREEN ST	02/25/2013	Paid	$1,100.50	$1,122.96	$1,179.11	$1,235.26	Annual Billing
GOEDE TIMOTHY	2013080661	62-015-229-000-0000	4018 GREEN ST	02/26/2013	Paid	$881.57	$899.56	$944.54	$989.52	Annual Billing
LIBHART LAMAR	2013080662	62-015-230-000-0000	4016 GREEN ST	03/14/2013	Paid	$1,139.37	$1,162.62	$1,220.75	$1,278.88	Annual Billing
FULTON MATTHEW R	2013080663	62-015-231-000-0000	4014 GREEN ST	03/22/2013	Paid	$1,095.38	$1,117.73	$1,173.62	$1,229.50	Annual Billing
DANGO IRMI LG	2013080664	62-015-232-000-0000	4012 GREEN ST	03/14/2013	Paid	$970.56	$990.37	$1,039.89	$1,089.41	Annual Billing
HIMES MARK C	2013080665	62-015-233-000-0000	4010 GREEN ST	04/05/2013	Paid	$1,154.70	$1,178.27	$1,237.18	$1,296.10	Annual Billing
HARRIS MARGUERITE	2013080666	62-015-234-000-0000	4008 GREEN ST	03/25/2013	Paid	$1,399.55	$1,428.11	$1,499.52	$1,570.92	Annual Billing
ROSENBLATT LINDA P	2013080667	62-015-235-000-0000	4006 GREEN ST	02/28/2013	Paid	$1,267.59	$1,293.46	$1,358.13	$1,422.81	Annual Billing
FOSTER JAMES M	2013080668	62-015-236-000-0000	4002 GREEN ST	04/09/2013	Paid	$1,223.71	$1,248.68	$1,311.11	$1,373.55	Annual Billing
KAIN JOSEPH M IV	2013080669	62-015-237-000-0000	214 PARKWAY RD	03/22/2013	Paid	$1,227.38	$1,252.43	$1,315.05	$1,377.67	Annual Billing
WOODRUFF JEAN D	2013080670	62-015-238-000-0000	210 PARKWAY RD	02/26/2013	Paid	$964.80	$984.49	$1,033.71	$1,082.94	Annual Billing
STEELE RONALD L	2013080671	62-015-239-000-0000	207 PARKWAY RD	03/22/2013	Paid	$1,183.51	$1,207.66	$1,268.04	$1,328.43	Annual Billing
TRKULA THOMAS J	2013080672	62-015-241-000-0000	3970 GREEN ST	03/22/2013	Paid	$1,453.54	$1,483.20	$1,557.36	$1,631.52	Annual Billing
ISENHOUR MARY P	2013080673	62-015-242-000-0000	3968 GREEN ST	03/22/2013	Paid	$1,185.43	$1,209.62	$1,270.10	$1,330.58	Annual Billing
TITUS DENNY H	2013080674	62-015-243-000-0000	3964 GREEN ST	04/05/2013	Paid	$1,106.67	$1,129.26	$1,185.72	$1,242.19	Annual Billing
JACKSON CHARLES E	2013080675	62-015-244-000-0000	3962 GREEN ST	03/05/2013	Paid	$1,257.73	$1,283.40	$1,347.57	$1,411.74	Annual Billing
TEICHMAN FRED	2013080676	62-015-245-000-0000	3960 GREEN ST		Unpaid	$1,129.26	$1,152.31	$1,209.93	$1,267.54	Annual Billing
BOLLENDORF FREDERICK	2013080677	62-015-246-000-0000	3956 GREEN ST	03/26/2013	Paid	$994.46	$1,014.76	$1,065.50	$1,116.24	Annual Billing
ROSENBERG REUBEN	2013080678	62-015-247-000-0000	3952 GREEN ST	05/29/2013	Paid	$1,401.61	$1,430.21	$1,501.72	$1,573.23	Annual Billing
KELL HARRY M	2013080679	62-015-248-000-0000	3948 GREEN ST	03/26/2013	Paid	$1,082.44	$1,104.53	$1,159.76	$1,214.98	Annual Billing
PALM GERALD E	2013080680	62-015-249-000-0000	3940 GREEN ST	03/22/2013	Paid	$1,040.97	$1,062.21	$1,115.32	$1,168.43	Annual Billing
STOCKTON DAVID	2013080681	62-015-250-000-0000	3920 GREEN ST	02/07/2013	Paid	$883.63	$901.66	$946.74	$991.83	Annual Billing
HOOVER W BRYAN	2013080682	62-015-251-000-0000	3916 GREEN ST	03/22/2013	Paid	$973.65	$993.52	$1,043.20	$1,092.87	Annual Billing
WIESTLING MICHAEL R	2013080683	62-015-252-000-0000	3912 GREEN ST	04/09/2013	Paid	$963.42	$983.08	$1,032.23	$1,081.39	Annual Billing
CARTER DIESHIA	2013080684	62-015-253-000-0000	3908 GREEN ST	02/07/2013	Paid	$1,079.01	$1,101.03	$1,156.08	$1,211.13	Annual Billing
BULLER ANNE B	2013080685	62-015-254-000-0000	3904 GREEN ST	03/07/2013	Paid	$927.60	$946.53	$993.86	$1,041.18	Annual Billing
HEINEMAN ROBERT C	2013080686	62-015-255-000-0000	3900 GREEN ST	04/05/2013	Paid	$1,029.60	$1,050.61	$1,103.14	$1,155.67	Annual Billing
WATTS WILSON D	2013080687	62-015-256-000-0000	3848 GREEN ST	02/25/2013	Paid	$759.20	$774.69	$813.42	$852.16	Annual Billing
SKELLY SUSAN	2013080688	62-015-257-000-0000	3844 GREEN ST	03/05/2013	Paid	$724.03	$738.81	$775.75	$812.69	Annual Billing
FEAREN WILLIAM	2013080689	62-015-258-000-0000	3830 GREEN ST	02/13/2013	Paid	$1,065.76	$1,087.51	$1,141.89	$1,196.26	Annual Billing
STURGES WILLIAM A	2013080690	62-015-269-000-0000	4027 N 2ND ST	03/22/2013	Paid	$980.51	$1,000.52	$1,050.55	$1,100.57	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
GUMPHER ROBERT E	2013080691	62-015-270-000-0000	4025 N 2ND ST	04/08/2013	Paid	$1,132.59	$1,155.70	$1,213.49	$1,271.27	Annual Billing
GUMPHER ROBERT E	2013120828	62-015-270-000-0000	4025 N 2ND ST		Unpaid	$20.24	$20.65	$21.68	$22.72	March Interim
CARUSO RONALD A	2013080692	62-015-271-000-0000	4023 N 2ND ST	04/09/2013	Paid	$1,222.27	$1,247.21	$1,309.57	$1,371.93	Annual Billing
SMITH D KENNETH	2013080693	62-015-272-000-0000	4021 N 2ND ST	03/21/2013	Paid	$1,242.03	$1,267.38	$1,330.75	$1,394.12	Annual Billing
FUSS JAMES R	2013080694	62-015-273-000-0000	4019 N 2ND ST	04/04/2013	Paid	$1,139.73	$1,162.99	$1,221.14	$1,279.29	Annual Billing
WEIS PAUL D	2013080695	62-015-274-000-0000	4017 N 2ND ST		Unpaid	$1,068.15	$1,089.95	$1,144.45	$1,198.95	Annual Billing
BAILEY DONALD A	2013080696	62-015-275-000-0000	4015 N 2ND ST	03/22/2013	Paid	$1,081.44	$1,103.51	$1,158.69	$1,213.86	Annual Billing
FISHER MARK G	2013080697	62-015-276-000-0000	4011 N 2ND ST	02/25/2013	Paid	$1,163.62	$1,187.37	$1,246.74	$1,306.11	Annual Billing
SCHULTZ DAVID L	2013080698	62-015-277-000-0000	4007 N 2ND ST	04/18/2013	Paid	$1,054.52	$1,076.04	$1,129.84	$1,183.64	Annual Billing
PLANTZ MARK G	2013080699	62-015-278-000-0000	4005 N 2ND ST	03/22/2013	Paid	$986.26	$1,006.39	$1,056.71	$1,107.03	Annual Billing
SPENCER KEVIN W	2013080700	62-015-279-000-0000	4003 N 2ND ST	02/25/2013	Paid	$1,189.84	$1,214.12	$1,274.83	$1,335.53	Annual Billing
COLT JOHN C	2013080701	62-015-280-000-0000	204 PARKWAY RD	03/22/2013	Paid	$1,034.36	$1,055.47	$1,108.24	$1,161.02	Annual Billing
BARBER DAVID F	2013080702	62-015-281-000-0000	200 PARKWAY RD	04/02/2013	Paid	$1,197.04	$1,221.47	$1,282.54	$1,343.62	Annual Billing
HENNING W SCOTT	2013080703	62-015-282-000-0000	4030 N 2ND ST	04/02/2013	Paid	$1,193.63	$1,217.99	$1,278.89	$1,339.79	Annual Billing
HENNING W SCOTT	2013080704	62-015-283-000-0000	N 2ND ST	04/02/2013	Paid	$369.21	$376.74	$395.58	$414.41	Annual Billing
KHOURI PETER	2013080705	62-015-284-000-0000	4035 N FRONT ST	06/04/2013	Paid	$1,505.93	$1,536.66	$1,613.49	$1,690.33	Annual Billing
WOODCOCK WILLS DEBORAI	2013080706	62-015-285-000-0000	4031 N FRONT ST	03/19/2013	Paid	$1,825.24	$1,862.49	$1,955.61	$2,048.74	Annual Billing
LIU SCULLY T	2013080707	62-015-286-000-0000	4001 N FRONT ST	04/02/2013	Paid	$5,313.74	$5,422.18	$5,693.29	$5,964.40	Annual Billing
VALENTI MIDATLANTIC REALT	2013080708	62-015-287-000-0000	3925 N FRONT ST	03/29/2013	Paid	$5,264.34	$5,371.78	$5,640.37	$5,908.96	Annual Billing
MANOR INN ASSOCIATES	2013080709	62-015-288-000-0000	3919 N FRONT ST	04/01/2013	Paid	$32,406.15	$33,067.50	$34,720.88	$36,374.25	Annual Billing
3907 NORTH FRONT STREET	2013080710	62-015-292-000-0000	3907 N FRONT ST	03/29/2013	Paid	$6,280.65	$6,408.83	$6,729.27	$7,049.71	Annual Billing
PENNSYLVANIA CHIEFS OF P	2013080711	62-015-293-000-0000	3905 N FRONT ST	02/12/2013	Paid	$5,207.89	$5,314.17	$5,579.88	$5,845.59	Annual Billing
PINNACLE HEALTH HOSPITAL	2013080712	62-015-294-000-0000	3901 FRONT ST	03/19/2013	Paid	$5,220.85	$5,327.40	$5,593.77	$5,860.14	Annual Billing
PENNSYLVANIA NEWSPAPER	2013080713	62-015-297-000-0000	3899 N FRONT ST	02/21/2013	Paid	$16,225.48	$16,556.61	$17,384.44	$18,212.27	Annual Billing
PENNSYLVANIA BANKERS AS	2013080714	62-015-298-000-0000	3897 N FRONT ST	03/08/2013	Paid	$14,271.16	$14,562.41	$15,290.53	$16,018.65	Annual Billing
DEARWECHTER ANDREA N	2013080715	62-015-306-000-0000	3893 N 6TH ST	02/07/2013	Paid	$662.29	$675.81	$709.60	$743.39	Annual Billing
JOHNSON DARREN L	2013080716	62-015-308-000-0000	3817 GREEN ST	04/05/2013	Paid	$941.27	$960.48	$1,008.50	$1,056.53	Annual Billing
BAYUK BRUCE E	2013080717	62-015-309-000-0000	3805 GREEN ST	03/14/2013	Paid	$1,019.41	$1,040.21	$1,092.22	$1,144.23	Annual Billing
LUBOLD DALE R	2013080718	62-015-310-000-0000	3801 GREEN ST	02/25/2013	Paid	$1,000.99	$1,021.42	$1,072.49	$1,123.56	Annual Billing
BELL EARL E	2013080719	62-015-317-000-0000	3909 DURHAM RD	03/14/2013	Paid	$817.46	$834.14	$875.85	$917.55	Annual Billing
CURRY MELISSA	2013080720	62-015-318-000-0000	3820 KINGSLEY DR	03/22/2013	Paid	$897.64	$915.96	$961.76	$1,007.56	Annual Billing
HAIRSTON VINCENT K	2013080721	62-015-319-000-0000	3814 KINGSLEY DR	03/22/2013	Paid	$895.91	$914.19	$959.90	$1,005.61	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ZANDIEH ATA	2013080722	62-015-320-000-0000	3947 N 6TH ST		Unpaid	$850.52	$867.88	$911.27	$954.67	Annual Billing
PRICE DERRICK	2013080723	62-015-321-000-0000	3840 GREEN ST	02/07/2013	Paid	$750.34	$765.65	$803.93	$842.22	Annual Billing
3907 NORTH FRONT STREET	2013080724	62-015-325-000-0000	N FRONT ST	03/29/2013	Paid	$58.23	$59.42	$62.39	$65.36	Annual Billing
PROTECTION SERVICE INC	2013080725	62-015-326-000-0000	N 6TH ST	02/12/2013	Paid	$266.38	$271.82	$285.41	$299.00	Annual Billing
3907 NORTH FRONT STREET	2013080726	62-015-329-000-0000	N FRONT ST	03/29/2013	Paid	$40.79	$41.62	$43.70	$45.78	Annual Billing
KING EDWARD J	2013080727	62-015-330-000-0000	3890 N 6TH ST	03/18/2013	Paid	$904.47	$922.93	$969.08	$1,015.22	Annual Billing
MURPHY MICHAEL S	2013080728	62-015-331-000-0000	3837 N 6TH ST	05/31/2013	Paid	$408.55	$416.89	$437.73	$458.58	Annual Billing
BULLER RICHARD F	2013080729	62-015-333-000-0000	3904 GREEN ST	03/07/2013	Paid	$5.13	$5.23	$5.49	$5.75	Annual Billing
SAINT MARKS M E CHURCH	2013080730	62-015-334-000-0000	3985 N 2ND ST	02/20/2013	Paid	$1,177.54	$1,201.57	$1,261.65	$1,321.73	Annual Billing
WANG YOU FU	2013080731	62-015-335-000-0000	4003 N FRONT ST		Unpaid	$7,158.83	$7,304.93	$7,670.18	$8,035.42	Annual Billing
SHEARER PAUL E	2013080732	62-015-337-000-0000	HIGH ST	02/15/2013	Paid	$66.74	$68.10	$71.51	$74.91	Annual Billing
PENNSYLVANIA NEWSPAPER	2013080733	62-015-338-000-0000	N FRONT ST	02/21/2013	Paid	$97.13	$99.11	$104.07	$109.02	Annual Billing
2002 REAL ESTATE CORPOR/	2013080734	62-015-339-000-0000	3920 KINGSLEY DR		Unpaid	$147.72	$150.73	$158.27	$165.80	Annual Billing
RIGEL MARC CARROLL	2013080735	62-016-019-000-0000	3645 N FRONT ST		Unpaid	$436.85	$445.77	$468.06	$490.35	Annual Billing
PATTERSON BONITA K	2013080736	62-016-020-000-0000	3643 N FRONT ST	05/08/2013	Paid	$1,604.83	$1,637.58	$1,719.46	$1,801.34	Annual Billing
ENGLAND DOLORES T	2013080737	62-016-021-000-0000	3641 N FRONT ST	02/05/2013	Paid	$2,410.39	$2,459.58	$2,582.56	$2,705.54	Annual Billing
3631 NORTH FRONT STREET	2013080738	62-016-022-000-0000	3631 N FRONT ST	03/15/2013	Paid	$5,257.65	$5,364.95	$5,633.20	$5,901.45	Annual Billing
3621 NORTH FRONT ST ASSC	2013080739	62-016-023-000-0000	3621 N FRONT ST	03/15/2013	Paid	$3,351.84	$3,420.24	$3,591.25	$3,762.26	Annual Billing
KELLEY JANET K	2013080740	62-016-024-000-0000	3609 N FRONT ST	04/24/2013	Paid	$1,714.28	$1,749.27	$1,836.73	$1,924.20	Annual Billing
BGM REALTY	2013080741	62-016-025-000-0000	3601 N FRONT ST	03/15/2013	Paid	$4,153.55	$4,238.32	$4,450.24	$4,662.15	Annual Billing
DIETRICK JESSE B	2013080742	62-016-032-000-0000	3702 N 2ND ST	04/08/2013	Paid	$1,066.07	$1,087.83	$1,142.22	$1,196.61	Annual Billing
TASSIA CORPORATION	2013080743	62-016-033-000-0000	3700 N 2ND ST		Unpaid	$732.88	$747.84	$785.23	$822.62	Annual Billing
BRIGHTBILL RAYMOND L	2013080744	62-016-034-000-0000	3630 N 2ND ST	03/21/2013	Paid	$1,004.66	$1,025.16	$1,076.42	$1,127.68	Annual Billing
AMIS DON M	2013080745	62-016-035-000-0000	3628 N 2ND ST	04/04/2013	Paid	$762.97	$778.54	$817.47	$856.39	Annual Billing
GILBERT TODD M	2013080746	62-016-036-000-0000	3626 N 2ND ST	02/25/2013	Paid	$953.84	$973.31	$1,021.98	$1,070.64	Annual Billing
THOMAS RHODIA D	2013080747	62-016-038-000-0000	3620 N 2ND ST	04/09/2013	Paid	$654.08	$667.43	$700.80	$734.17	Annual Billing
ELLIOTT GARY L	2013080748	62-016-039-000-0000	3618 N 2ND ST		Unpaid	$874.78	$892.63	$937.26	$981.89	Annual Billing
NEWMAN SARAH A	2013080749	62-016-040-000-0000	3616 N 2ND ST	02/25/2013	Paid	$1,023.10	$1,043.98	$1,096.18	$1,148.38	Annual Billing
ALLISON CRAIG I	2013080750	62-016-041-000-0000	3612 N 2ND ST	03/13/2013	Paid	$791.19	$807.34	$847.71	$888.07	Annual Billing
GLASPER THOMAS A	2013080751	62-016-042-000-0000	3610 N 2ND ST	03/22/2013	Paid	$1,187.14	$1,211.37	$1,271.94	$1,332.51	Annual Billing
ECKERT CHARLES A	2013080752	62-016-043-000-0000	3608 N 2ND ST	02/25/2013	Paid	$937.17	$956.30	$1,004.12	$1,051.93	Annual Billing
GELNETT JASON L	2013080753	62-016-044-000-0000	3606 N 2ND ST	02/25/2013	Paid	$1,058.91	$1,080.52	$1,134.55	$1,188.57	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
GORDON JONES BEVERLY	2013080754	62-016-045-000-0000	3604 N 2ND ST	04/08/2013	Paid	$808.94	$825.45	$866.72	$908.00	Annual Billing
WOLFGANG RANDY L	2013080755	62-016-046-000-0000	3600 N 2ND ST	04/02/2013	Paid	$999.96	$1,020.37	$1,071.39	$1,122.41	Annual Billing
REESE DEBRA P	2013080756	62-016-054-000-0000	3709 N 2ND ST	03/29/2013	Paid	$737.99	$753.05	$790.70	$828.36	Annual Billing
BOWMAN MICHAEL W	2013080757	62-016-055-000-0000	3707 N 2ND ST	04/05/2013	Paid	$751.30	$766.63	$804.96	$843.29	Annual Billing
BRENNER ROY H	2013080758	62-016-056-000-0000	3705 N 2ND ST	02/14/2013	Paid	$681.73	$695.64	$730.42	$765.20	Annual Billing
ROGERS JAMES E	2013080759	62-016-057-000-0000	3703 N 2ND ST	05/30/2013	Paid	$902.70	$921.12	$967.18	$1,013.23	Annual Billing
ELDRIDGE JARROD J	2013080760	62-016-058-000-0000	3701 N 2ND ST	04/02/2013	Paid	$698.10	$712.35	$747.97	$783.59	Annual Billing
DEMISSIE ZENEBEWORK	2013080761	62-016-059-000-0000	3635 N 2ND ST	03/18/2013	Paid	$827.73	$844.62	$886.85	$929.08	Annual Billing
GREEN AMBER N	2013080762	62-016-060-000-0000	3633 N 2ND ST	02/07/2013	Paid	$773.83	$789.62	$829.10	$868.58	Annual Billing
FORD DANNY L	2013080763	62-016-061-000-0000	3631 N 2ND ST	02/25/2013	Paid	$809.66	$826.18	$867.49	$908.80	Annual Billing
DICKEY WILLIAM H	2013120829	62-016-062-000-0000	3629 N 2ND ST	04/11/2013	Paid	$40.46	$41.29	$43.35	$45.42	March Interim
DICKEY WILLIAM H	2013080764	62-016-062-000-0000	3629 N 2ND ST	04/11/2013	Paid	$692.99	$707.13	$742.49	$777.84	Annual Billing
FORD MARY M	2013080765	62-016-063-000-0000	3627 N 2ND ST	03/13/2013	Paid	$826.01	$842.87	$885.01	$927.16	Annual Billing
YENCHKO ELIZABETH	2013080766	62-016-064-000-0000	3625 N 2ND ST	03/22/2013	Paid	$931.03	$950.03	$997.53	$1,045.03	Annual Billing
CORL MARIANNE E	2013080767	62-016-065-000-0000	3623A N 2ND ST	03/22/2013	Paid	$995.47	$1,015.79	$1,066.58	$1,117.37	Annual Billing
CRAMER JR DAVID A	2013080768	62-016-066-000-0000	3623 N 2ND ST	04/05/2013	Paid	$811.65	$828.21	$869.62	$911.03	Annual Billing
KIME JEFFREY J	2013080769	62-016-067-000-0000	3621 N 2ND ST	03/22/2013	Paid	$696.05	$710.26	$745.77	$781.29	Annual Billing
HOLMES M DELROY	2013080770	62-016-068-000-0000	3609 N 2ND ST	02/20/2013	Paid	$859.14	$876.67	$920.50	$964.34	Annual Billing
JAMISON CHERYL L	2013080771	62-016-069-000-0000	3605 N 2ND ST	04/05/2013	Paid	$843.36	$860.57	$903.60	$946.63	Annual Billing
PROCTOR PATRICIA A	2013080772	62-016-070-000-0000	3603 N 2ND ST	05/02/2013	Paid	$761.53	$777.07	$815.92	$854.78	Annual Billing
NISHIDA WATARU	2013080773	62-016-071-000-0000	3601 N 2ND ST	03/22/2013	Paid	$1,024.47	$1,045.38	$1,097.65	$1,149.92	Annual Billing
WOJCIECHOWSKI BERNARD	2013080774	62-016-073-000-0000	3718 GREEN ST	03/22/2013	Paid	$843.72	$860.94	$903.99	$947.03	Annual Billing
GABNER MITZA	2013080775	62-016-074-000-0000	3716 GREEN ST	02/25/2013	Paid	$791.56	$807.71	$848.10	$888.48	Annual Billing
COLLIER DWAYNE L	2013080776	62-016-075-000-0000	3714 GREEN ST	02/25/2013	Paid	$819.16	$835.88	$877.67	$919.47	Annual Billing
HAUSE THOMAS J	2013080777	62-016-076-000-0000	3712 GREEN ST	03/22/2013	Paid	$879.87	$897.83	$942.72	$987.61	Annual Billing
LEDERER STEVEN	2013080778	62-016-077-000-0000	3710 GREEN ST	03/13/2013	Paid	$847.82	$865.12	$908.38	$951.63	Annual Billing
WIRSING ERIC	2013080779	62-016-078-000-0000	3710 GREEN ST	03/22/2013	Paid	$846.79	$864.07	$907.27	$950.48	Annual Billing
ROSENSCHEIN YOLANDA	2013080780	62-016-079-000-0000	3708 GREEN ST	02/08/2013	Paid	$695.40	$709.59	$745.07	$780.55	Annual Billing
STERNBERG SANDRA	2013080781	62-016-080-000-0000	3706 GREEN ST	03/29/2013	Paid	$874.40	$892.25	$936.86	$981.48	Annual Billing
ORRIS MARY E	2013080782	62-016-081-000-0000	3704 GREEN ST	03/12/2013	Paid	$735.28	$750.29	$787.80	$825.32	Annual Billing
FIORITO STEPHEN J	2013080783	62-016-082-000-0000	3702 GREEN ST	03/18/2013	Paid	$762.90	$778.47	$817.39	$856.32	Annual Billing
ROSENSCHEIN LILLIAN	2013080784	62-016-083-000-0000	3700 GREEN ST	02/07/2013	Paid	$641.17	$654.26	$686.97	$719.69	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
AUGUSTINE ERIC R	2013080785	62-016-084-000-0000	3624 GREEN ST	03/28/2013	Paid	$1,268.69	$1,294.58	$1,359.31	$1,424.04	Annual Billing
BARNES FREDDIE LEE	2013080786	62-016-085-000-0000	3618 GREEN ST	03/22/2013	Paid	$1,316.77	$1,343.64	$1,410.82	$1,478.00	Annual Billing
ADERSON CALLIE	2013080787	62-016-086-000-0000	3616 GREEN ST	07/09/2013	Paid	$1,382.17	$1,410.38	$1,480.90	$1,551.42	Annual Billing
BARTON EMORY	2013080788	62-016-087-000-0000	3614 GREEN ST	03/22/2013	Paid	$1,068.77	$1,090.58	$1,145.11	$1,199.64	Annual Billing
COHEN JON R	2013080789	62-016-088-000-0000	3612 GREEN ST	06/03/2013	Paid	$1,390.00	$1,418.37	$1,489.29	$1,560.21	Annual Billing
CHUDLEY MARK A	2013080790	62-016-089-000-0000	3610 GREEN ST	03/22/2013	Paid	$1,122.02	$1,144.92	$1,202.17	$1,259.41	Annual Billing
MYERS LORI M	2013080791	62-016-090-000-0000	3608 GREEN ST	04/09/2013	Paid	$1,164.97	$1,188.75	$1,248.19	$1,307.63	Annual Billing
AMOROS ABRAHAM	2013080792	62-016-091-000-0000	3604 GREEN ST	03/22/2013	Paid	$1,255.08	$1,280.69	$1,344.72	$1,408.76	Annual Billing
LEOPOLD MARK S	2013080793	62-016-092-000-0000	3600 GREEN ST	02/22/2013	Paid	$1,950.04	$1,989.84	$2,089.33	$2,188.82	Annual Billing
GELNETT GREGORY S	2013080794	62-016-101-000-0000	3717 GREEN ST	05/30/2013	Paid	$793.60	$809.80	$850.29	$890.78	Annual Billing
WORLEY JAMES M	2013080795	62-016-102-000-0000	3715 GREEN BLVD	03/22/2013	Paid	$868.26	$885.98	$930.28	$974.58	Annual Billing
BAKER DOUGLAS A	2013080796	62-016-103-000-0000	3713 GREEN ST	04/05/2013	Paid	$799.74	$816.06	$856.86	$897.67	Annual Billing
KALER JACQUELINE R	2013080797	62-016-104-000-0000	3711 GREEN ST	02/20/2013	Paid	$797.69	$813.97	$854.67	$895.37	Annual Billing
THOMPSON CRAIG A	2013080798	62-016-105-000-0000	3709 GREEN ST	02/07/2013	Paid	$761.87	$777.42	$816.29	$855.16	Annual Billing
ROSA SANTIAGO LUIS A	2013080799	62-016-106-000-0000	3707 GREEN ST	03/19/2013	Paid	$1,022.19	$1,043.05	$1,095.20	$1,147.36	Annual Billing
HUTCHMAN ALBERT J	2013080800	62-016-107-000-0000	3705 GREEN ST	02/25/2013	Paid	$919.48	$938.25	$985.16	$1,032.08	Annual Billing
STEIN LEON	2013080801	62-016-108-000-0000	3703 GREEN ST	03/05/2013	Paid	$1,187.19	$1,211.42	$1,271.99	$1,332.56	Annual Billing
BROOKS BRANDON K	2013080802	62-016-109-000-0000	3701 GREEN ST	02/25/2013	Paid	$1,469.85	$1,499.85	$1,574.84	$1,649.84	Annual Billing
STERN FRED A	2013080803	62-016-110-000-0000	205 ESTHERTON AVE	03/28/2013	Paid	$961.18	$980.80	$1,029.84	$1,078.88	Annual Billing
COHEN MICHAEL R	2013080804	62-016-111-000-0000	3627 GREEN ST	03/18/2013	Paid	$1,461.97	$1,491.81	$1,566.40	$1,640.99	Annual Billing
GUTEKUNST DAVID W	2013080805	62-016-112-000-0000	3625 GREEN ST	03/22/2013	Paid	$1,279.88	$1,306.00	$1,371.30	$1,436.60	Annual Billing
GEORGE JEFFREY A	2013080806	62-016-113-000-0000	3623 GREEN ST		Unpaid	$1,334.81	$1,362.05	$1,430.15	$1,498.26	Annual Billing
DAVIS CASEAL D	2013080807	62-016-114-000-0000	3617 GREEN ST	04/05/2013	Paid	$1,605.25	$1,638.01	$1,719.91	$1,801.81	Annual Billing
BROWN EARL S	2013080808	62-016-115-000-0000	3611 GREEN ST	03/05/2013	Paid	$1,382.25	$1,410.46	$1,480.98	$1,551.51	Annual Billing
MINER STEVE	2013080809	62-016-116-000-0000	3605 GREEN ST	03/22/2013	Paid	$1,328.68	$1,355.80	$1,423.59	$1,491.38	Annual Billing
SEYOUM ESAYAS	2013080810	62-016-117-000-0000	3603 GREEN ST	03/22/2013	Paid	$809.60	$826.12	$867.43	$908.73	Annual Billing
DIAZ LUISA J	2013080811	62-016-118-000-0000	3601 GREEN ST	03/22/2013	Paid	$1,280.37	$1,306.50	$1,371.83	$1,437.15	Annual Billing
CREA JAMES F	2013080812	62-016-123-000-0000	3728 N 3RD ST	03/22/2013	Paid	$929.65	$948.62	$996.05	$1,043.48	Annual Billing
DEFRANK EARNEST A	2013080813	62-016-124-000-0000	3726 N 3RD ST	03/22/2013	Paid	$969.55	$989.34	$1,038.81	$1,088.27	Annual Billing
MERCIER JOHN R	2013080814	62-016-125-000-0000	3724 N 3RD ST	03/19/2013	Paid	$816.10	$832.76	$874.40	$916.04	Annual Billing
WICK BRENDA K	2013080815	62-016-126-000-0000	3722 N 3RD ST	03/20/2013	Paid	$927.60	$946.53	$993.86	$1,041.18	Annual Billing
SEIBERT MARIAN E	2013080816	62-016-127-000-0000	3720 N 3RD ST	03/11/2013	Paid	$1,077.98	$1,099.98	$1,154.98	$1,209.98	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
FEATHERSTON CAROLE	2013080817	62-016-128-000-0000	3718 N 3RD ST	04/05/2013	Paid	$957.27	$976.81	$1,025.65	$1,074.49	Annual Billing
ESCHBERGER JUDITH A	2013080818	62-016-129-000-0000	3712 N 3RD ST	03/22/2013	Paid	$1,372.64	$1,400.65	$1,470.68	$1,540.72	Annual Billing
COMER WILBUR H	2013080819	62-016-130-000-0000	3710 N 3RD ST	04/09/2013	Paid	$892.83	$911.05	$956.60	$1,002.16	Annual Billing
MOORE BRENDA A	2013080820	62-016-131-000-0000	3708 N 3RD ST	04/09/2013	Paid	$1,081.80	$1,103.88	$1,159.07	$1,214.27	Annual Billing
MOSSER ROBERT O	2013080821	62-016-132-000-0000	3706 N 3RD ST	02/15/2013	Paid	$751.66	$767.00	$805.35	$843.70	Annual Billing
BIRNEY CHARLES T	2013080822	62-016-133-000-0000	3704 N 3RD ST	02/14/2013	Paid	$798.72	$815.02	$855.77	$896.52	Annual Billing
GLASSER EDWIN L	2013080823	62-016-134-000-0000	3702 N 3RD ST	05/20/2013	Paid	$899.99	$918.36	$964.28	$1,010.20	Annual Billing
GIBSON ROSS	2013080824	62-016-135-000-0000	3700 3RD ST		Unpaid	$589.96	$602.00	$632.10	$662.20	Annual Billing
GIBSON ROSS	2013080825	62-016-136-000-0000	3700 N 3RD ST		Unpaid	$589.96	$602.00	$632.10	$662.20	Annual Billing
MORGANS KATHRYN	2013080826	62-016-137-000-0000	3666 N 3RD ST	04/01/2013	Paid	$1,020.71	$1,041.54	$1,093.62	$1,145.69	Annual Billing
HANLEY CHRISTOPHER E	2013080827	62-016-138-000-0000	3664 N 3RD ST	02/25/2013	Paid	$759.47	$774.97	$813.72	$852.47	Annual Billing
WILLIAMS YVETTE M	2013080828	62-016-139-000-0000	3662 N 3RD ST		Unpaid	$618.30	$630.92	$662.47	$694.01	Annual Billing
RALICKI DAVID J	2013080829	62-016-140-000-0000	3660 N 3RD ST	02/07/2013	Paid	$627.51	$640.32	$672.34	$704.35	Annual Billing
STIVALE PAUL M	2013080830	62-016-141-000-0000	3658 N 3RD ST		Unpaid	$988.62	$1,008.80	$1,059.24	$1,109.68	Annual Billing
DICK CHARLES H	2013080831	62-016-142-000-0000	3656 N 3RD ST		Unpaid	$786.08	$802.12	$842.23	$882.33	Annual Billing
MILLER ANSON S	2013080832	62-016-143-000-0000	3654 N 3RD ST	03/25/2013	Paid	$626.48	$639.27	$671.23	$703.20	Annual Billing
GUNAY RAMON A	2013080833	62-016-144-000-0000	3652 N 3RD ST	03/11/2013	Paid	$668.81	$682.46	$716.58	$750.71	Annual Billing
MORGENTHAL ROGER M	2013080834	62-016-145-000-0000	3648 N 3RD ST		Unpaid	$887.03	$905.13	$950.39	$995.64	Annual Billing
CRAIG ROBERT A	2013080835	62-016-146-000-0000	3642 N 3RD ST	04/01/2013	Paid	$762.65	$778.21	$817.12	$856.03	Annual Billing
HUTCHINS WILLIAM P	2013080836	62-016-147-000-0000	3608 N 3RD ST	03/22/2013	Paid	$728.79	$743.66	$780.84	$818.03	Annual Billing
HUTCHINS WILLIAM P	2013080837	62-016-148-000-0000	N 3RD ST	03/22/2013	Paid	$171.77	$175.28	$184.04	$192.81	Annual Billing
GRANT PAUL	2013080838	62-016-149-000-0000	3604 N 3RD ST	02/06/2013	Paid	$758.83	$774.32	$813.04	$851.75	Annual Billing
DICKSON CARL A	2013080839	62-016-150-000-0000	3602 N 3RD ST	03/26/2013	Paid	$760.93	$776.46	$815.28	$854.11	Annual Billing
JONES MARK C	2013080840	62-016-159-000-0000	3727 N 3RD ST	03/29/2013	Paid	$1,011.50	$1,032.14	$1,083.75	$1,135.35	Annual Billing
HURLEY JAMES J	2013080841	62-016-160-000-0000	3725 N 3RD ST	03/22/2013	Paid	$885.67	$903.74	$948.93	$994.11	Annual Billing
HOBBS DORIS J	2013080842	62-016-161-000-0000	3723 N 3RD ST	03/12/2013	Paid	$861.12	$878.69	$922.62	$966.56	Annual Billing
BOUSTTA MUSTAPHA	2013080843	62-016-162-000-0000	3721 N 3RD ST	03/22/2013	Paid	$833.49	$850.50	$893.03	$935.55	Annual Billing
FUNK SHAWN D	2013080844	62-016-163-000-0000	3719 N 3RD ST	03/22/2013	Paid	$903.05	$921.48	$967.55	$1,013.63	Annual Billing
PORTZLINE SCOTT D	2013080845	62-016-164-000-0000	3715 N 3RD ST	03/29/2013	Paid	$722.38	$737.12	$773.98	$810.83	Annual Billing
COLLINS CRYSTAL C	2013080846	62-016-165-000-0000	3713 N 3RD ST	04/05/2013	Paid	$726.47	$741.30	$778.37	$815.43	Annual Billing
WILSON YVONNE	2013080847	62-016-166-000-0000	3711 N 3RD ST	04/08/2013	Paid	$1,018.71	$1,039.50	$1,091.48	$1,143.45	Annual Billing
OZIMAC ERIN K	2013080848	62-016-169-000-0000	3703 N 3RD ST	04/05/2013	Paid	$882.24	$900.24	$945.25	$990.26	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
REINECKER JAMES L	2013080849	62-016-170-000-0000	400 ESTHERTON AVE	02/07/2013	Paid	$597.00	$609.18	$639.64	$670.10	Annual Billing
HARMON LILLIAN J	2013080850	62-016-171-000-0000	405 ESTHERTON AVE	03/22/2013	Paid	$898.79	$917.13	$962.99	$1,008.84	Annual Billing
HARRINGTON SARAH C	2013080851	62-016-172-000-0000	3665 N 3RD ST	03/22/2013	Paid	$759.47	$774.97	$813.72	$852.47	Annual Billing
HARRINGTON SARAH C	2013080852	62-016-173-000-0000	N 3RD ST		Unpaid	$12.19	$12.44	$13.06	$13.68	Annual Billing
CONCHILLA MICHAEL	2013080853	62-016-174-000-0000	N 3RD ST	03/22/2013	Paid	$15.27	$15.58	$16.36	$17.14	Annual Billing
RADLE CHARLES E	2013080854	62-016-175-000-0000	3651 N 3RD ST	05/09/2013	Paid	$976.72	$996.65	$1,046.48	$1,096.32	Annual Billing
REID MICHAEL P	2013080855	62-016-176-000-0000	3649 N 3RD ST	04/17/2013	Paid	$995.13	$1,015.44	$1,066.21	$1,116.98	Annual Billing
SCHREINER R THERESA	2013080856	62-016-177-000-0000	3615 N 3RD ST	04/08/2013	Paid	$884.69	$902.75	$947.89	$993.03	Annual Billing
KAREE JANET M	2013080857	62-016-178-000-0000	3613 N 3RD ST	02/06/2013	Paid	$666.38	$679.98	$713.98	$747.98	Annual Billing
HUTCHINS SHARON E	2013080858	62-016-179-000-0000	3611 N 3RD ST	04/05/2013	Paid	$892.47	$910.68	$956.21	$1,001.75	Annual Billing
EVANKO PAUL J	2013080859	62-016-180-000-0000	3609 N 3RD ST	02/25/2013	Paid	$699.51	$713.79	$749.48	$785.17	Annual Billing
MENEFEE RANDOLPH N	2013080860	62-016-181-000-0000	3605 N 3RD ST	03/22/2013	Paid	$814.71	$831.34	$872.91	$914.47	Annual Billing
STOLTZ DOLORES	2013080861	62-016-182-000-0000	3601 N 3RD ST	02/05/2013	Paid	$1,484.11	$1,514.40	$1,590.12	$1,665.84	Annual Billing
JOHNSON STEPHON C	2013080862	62-016-183-000-0000	405 HEISTER RD		Unpaid	$844.77	$862.01	$905.11	$948.21	Annual Billing
IRBY ELLA D	2013080863	62-016-184-000-0000	407 HEISTER RD	02/25/2013	Paid	$887.06	$905.16	$950.42	$995.68	Annual Billing
SCHROPE PAUL S	2013080864	62-016-191-000-0000	3726 N 4TH ST	03/18/2013	Paid	$785.42	$801.45	$841.52	$881.60	Annual Billing
CVETKO MONIQUE	2013080865	62-016-192-000-0000	3724 N 4TH ST	04/05/2013	Paid	$1,033.99	$1,055.09	$1,107.84	$1,160.60	Annual Billing
NORK EDWARD C	2013080866	62-016-193-000-0000	3722 N 4TH ST	02/25/2013	Paid	$929.65	$948.62	$996.05	$1,043.48	Annual Billing
YODER THOMAS E	2013080867	62-016-194-000-0000	3720 N 4TH ST	03/07/2013	Paid	$999.22	$1,019.61	$1,070.59	$1,121.57	Annual Billing
IRWIN BETTY LOU	2013080868	62-016-195-000-0000	3718 N 4TH ST	02/07/2013	Paid	$613.55	$626.07	$657.37	$688.68	Annual Billing
NOVELLO JOSEPH	2013080869	62-016-196-000-0000	N 4TH ST	02/07/2013	Paid	$178.17	$181.81	$190.90	$199.99	Annual Billing
NOVELLO JOSEPH	2013080870	62-016-197-000-0000	3714 N 4TH ST	03/14/2013	Paid	$727.76	$742.61	$779.74	$816.87	Annual Billing
YOUNG DELORES M	2013080871	62-016-198-000-0000	3712 N 4TH ST	02/07/2013	Paid	$675.59	$689.38	$723.85	$758.32	Annual Billing
GIANNARIS GEORGIO G	2013080872	62-016-199-000-0000	3710 N 4TH ST	07/24/2013	Paid	$771.15	$786.89	$826.23	$865.58	Annual Billing
LEVINE SAMUEL	2013080873	62-016-200-000-0000	3704 N 4TH ST	02/22/2013	Paid	$767.66	$783.33	$822.50	$861.66	Annual Billing
ARNOLD JOHN W	2013080874	62-016-202-000-0000	3700 N 4TH ST	03/21/2013	Paid	$714.89	$729.48	$765.95	$802.43	Annual Billing
ROTH JONATHAN J	2013080875	62-016-203-000-0000	409 ESTHERTON AVE	03/21/2013	Paid	$878.53	$896.46	$941.28	$986.11	Annual Billing
CROW LOUISE B	2013080876	62-016-204-000-0000	411 ESTHERTON AVE	03/19/2013	Paid	$738.38	$753.45	$791.12	$828.80	Annual Billing
CROW D W	2013080877	62-016-205-000-0000	N 4TH ST	03/19/2013	Paid	$15.27	$15.58	$16.36	$17.14	Annual Billing
WOOLF NINA B	2013080878	62-016-206-000-0000	3680 N 4TH ST		Unpaid	$731.85	$746.79	$784.13	$821.47	Annual Billing
ROGERS VIRGINA D	2013080879	62-016-207-000-0000	3678 N 4TH ST	04/09/2013	Paid	$812.67	$829.26	$870.72	$912.19	Annual Billing
ROGERS VIRGINA D	2013080880	62-016-208-000-0000	3664 N 4TH ST	04/09/2013	Paid	$171.77	$175.28	$184.04	$192.81	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BOWMAN KATIE L	2013080881	62-016-209-000-0000	3660 N 4TH ST	02/07/2013	Paid	$647.98	$661.20	$694.26	$727.32	Annual Billing
MARSHALL HEIDI L	2013080882	62-016-210-000-0000	3676 N 4TH ST	04/02/2013	Paid	$1,183.36	$1,207.51	$1,267.89	$1,328.26	Annual Billing
HARDING LOIS R	2013080883	62-016-211-000-0000	3650 N 4TH ST	02/25/2013	Paid	$890.79	$908.97	$954.42	$999.87	Annual Billing
CLOUSER WENDA	2013080884	62-016-212-000-0000	3674 N 4TH ST	04/09/2013	Paid	$874.05	$891.89	$936.48	$981.08	Annual Billing
CORL MARY JANE	2013080885	62-016-213-000-0000	3672 N 4TH ST	06/18/2013	Paid	$815.01	$831.64	$873.22	$914.80	Annual Billing
FREY BEVERLY A	2013080886	62-016-214-000-0000	3670 N 4TH ST	04/05/2013	Paid	$965.82	$985.53	$1,034.81	$1,084.08	Annual Billing
LEVY ROBERT J	2013080887	62-016-216-000-0000	3608 N 4TH ST	03/21/2013	Paid	$781.99	$797.95	$837.85	$877.75	Annual Billing
RAUP JUSTIN	2013080888	62-016-217-000-0000	3606 N 4TH ST	03/22/2013	Paid	$696.05	$710.26	$745.77	$781.29	Annual Billing
DOUGHERTY WILLIAM	2013080889	62-016-218-000-0000	3604 N 4TH ST	05/28/2013	Paid	$535.44	$546.37	$573.69	$601.01	Annual Billing
SPEECE MARK B	2013080890	62-016-219-000-0000	3602 N 4TH ST	05/31/2013	Paid	$685.44	$699.43	$734.40	$769.37	Annual Billing
MONTGOMERY BRUCE E	2013080891	62-016-220-000-0000	3600 N 4TH ST	04/01/2013	Paid	$1,072.84	$1,094.73	$1,149.47	$1,204.20	Annual Billing
PETERS THOMAS M	2013080892	62-016-221-000-0000	501 HEISTER RD	02/06/2013	Paid	$1,433.93	$1,463.19	$1,536.35	$1,609.51	Annual Billing
23RD CENTURY LP	2013080893	62-016-227-000-0000	3725 N 4TH ST	02/27/2013	Paid	$1,030.36	$1,051.39	$1,103.96	$1,156.53	Annual Billing
AYERS BARRY L	2013080894	62-016-229-000-0000	3719 N 4TH ST	03/22/2013	Paid	$607.11	$619.50	$650.48	$681.45	Annual Billing
HARDIE SCOTT G	2013080895	62-016-230-000-0000	3715 N 4TH ST	03/22/2013	Paid	$776.23	$792.07	$831.67	$871.28	Annual Billing
PERRY DAVID N	2013080896	62-016-232-000-0000	3713 N 4TH ST	02/12/2013	Paid	$1,232.94	$1,258.10	$1,321.01	$1,383.91	Annual Billing
ILGEN DEBORAH S	2013080897	62-016-233-000-0000	3703 N 4TH ST	02/26/2013	Paid	$780.96	$796.90	$836.75	$876.59	Annual Billing
ELLIS H DAVID	2013080898	62-016-234-000-0000	500 ESTHERTON AVE		Unpaid	$1,368.32	$1,396.25	$1,466.06	$1,535.88	Annual Billing
CAVANAUGH JACQUELINE	2013080899	62-016-235-000-0000	3687 N 4TH ST	03/22/2013	Paid	$907.59	$926.11	$972.42	$1,018.72	Annual Billing
CAVANAUGH JACQUELINE	2013080900	62-016-236-000-0000	ESTHERTON AVE	02/26/2013	Paid	$115.19	$117.54	$123.42	$129.29	Annual Billing
MCCARTHY DONALD M	2013080901	62-016-237-000-0000	3683 N 4TH ST	03/12/2013	Paid	$711.39	$725.91	$762.21	$798.50	Annual Billing
COLEMAN GEORGE L	2013080902	62-016-238-000-0000	3679 N 4TH ST	03/12/2013	Paid	$623.84	$636.57	$668.40	$700.23	Annual Billing
WAUGH AMY J	2013080903	62-016-239-000-0000	3675 N 4TH ST	03/22/2013	Paid	$669.46	$683.12	$717.28	$751.43	Annual Billing
LAROCQUE THOMAS M	2013080904	62-016-240-000-0000	3673 N 4TH ST	03/22/2013	Paid	$620.72	$633.39	$665.06	$696.73	Annual Billing
DAVID ENGLAND GROUP LTD	2013080905	62-016-241-000-0000	3716 N 6TH ST	03/26/2013	Paid	$3,691.46	$3,766.80	$3,955.14	$4,143.48	Annual Billing
GOLD ROBERT J	2013080906	62-016-242-000-0000	3712 N 6TH ST	05/31/2013	Paid	$1,101.87	$1,124.36	$1,180.58	$1,236.80	Annual Billing
NGUYEN VAN THUY X	2013080907	62-016-243-000-0000	3700 N 6TH ST	03/26/2013	Paid	$469.67	$479.26	$503.22	$527.19	Annual Billing
WHITING CHARLES W	2013080908	62-016-245-000-0000	3632 N 6TH ST	03/22/2013	Paid	$924.60	$943.47	$990.64	$1,037.82	Annual Billing
DANIELS ROBERT J	2013080909	62-016-246-000-0000	3628 N 6TH ST	02/05/2013	Paid	$596.82	$609.00	$639.45	$669.90	Annual Billing
GLASPER SONYA	2013080910	62-016-247-000-0000	3626 1/2 N 6TH ST	03/22/2013	Paid	$682.75	$696.68	$731.51	$766.35	Annual Billing
FREEMAN KARLA D	2013080911	62-016-248-000-0000	3626 N 6TH ST	03/22/2013	Paid	$911.89	$930.50	$977.03	$1,023.55	Annual Billing
DEC KIMBERLY	2013080912	62-016-249-000-0000	3624 N 6TH ST	03/22/2013	Paid	$733.90	$748.88	$786.32	$823.77	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MCLAMB GWENDOLYN R	2013080913	62-016-250-000-0000	3622 N 6TH ST	04/05/2013	Paid	$903.07	$921.50	$967.58	$1,013.65	Annual Billing
RESCUE FIRE COMPANY NO	2013080914	62-016-252-000-0000	3641 N 6TH ST	04/05/2013	Paid	$596.82	$609.00	$639.45	$669.90	Annual Billing
CRALL GUY W	2013080915	62-016-253-000-0000	3639 N 6TH ST	03/29/2013	Paid	$1,486.81	$1,517.15	$1,593.01	$1,668.87	Annual Billing
CRALL GUY W	2013080916	62-016-254-000-0000	3637 N 6TH ST	03/29/2013	Paid	$1,458.59	$1,488.36	$1,562.78	$1,637.20	Annual Billing
LOGAN WENDY R	2013080917	62-016-256-000-0000	3633 N 6TH ST	04/01/2013	Paid	$736.97	$752.01	$789.61	$827.21	Annual Billing
HURST RANDALL G	2013080918	62-016-257-000-0000	3629 N 6TH ST	03/26/2013	Paid	$553.85	$565.15	$593.41	$621.67	Annual Billing
KOCHER CRAIG B	2013080919	62-016-258-000-0000	3627 N 6TH ST	03/21/2013	Paid	$508.12	$518.49	$544.41	$570.34	Annual Billing
ALLBRITTON ROBERT D	2013080920	62-016-259-000-0000	3625 N 6TH ST	03/22/2013	Paid	$924.90	$943.78	$990.97	$1,038.16	Annual Billing
BOWSER CHRISTINE M	2013080921	62-016-260-000-0000	3623 N 6TH ST	02/25/2013	Paid	$979.41	$999.40	$1,049.37	$1,099.34	Annual Billing
NGUYEN VAN THUY X	2013080922	62-016-261-000-0000	3702 N 6TH ST	03/26/2013	Paid	$996.81	$1,017.15	$1,068.01	$1,118.87	Annual Billing
CONCHILLA MICHAEL	2013080923	62-016-263-000-0000	3637 N 3RD ST	03/22/2013	Paid	$1,098.09	$1,120.50	$1,176.53	$1,232.55	Annual Billing
NOONEY BRIAN J	2013080924	62-016-265-000-0000	N 3RD ST L204 205	03/22/2013	Paid	$1,203.98	$1,228.55	$1,289.98	$1,351.41	Annual Billing
ELLYCE SHARRON	2013080925	62-016-267-000-0000	201 ESTHERTON AVE		Unpaid	$460.39	$469.79	$493.28	$516.77	Annual Billing
WHITTAKER ANDRE A	2013080926	62-016-268-000-0000	3622 N 2ND ST	04/05/2013	Paid	$658.57	$672.01	$705.61	$739.21	Annual Billing
ARMOUR CYNTHIA K	2013080927	62-016-269-000-0000	3673 REAR N 4TH ST	05/24/2013	Paid	$358.83	$366.15	$384.46	$402.77	Annual Billing
SHOPE ROBERT C	2013080928	62-016-270-000-0000	3685 N 4TH ST	02/07/2013	Paid	$771.75	$787.50	$826.88	$866.25	Annual Billing
GRIER YVONNE	2013080929	62-016-271-000-0000	3646 N 3RD ST	02/22/2013	Paid	$975.32	$995.22	$1,044.98	$1,094.74	Annual Billing
3631 NORTH FRONT STREET	2013080930	62-016-272-000-0000	N FRONT ST	03/15/2013	Paid	$174.65	$178.21	$187.12	$196.03	Annual Billing
DAVID ENGLAND GROUP LTD	2013080931	62-016-273-000-0000	N 6TH ST	03/26/2013	Paid	$714.11	$728.68	$765.11	$801.55	Annual Billing
MORRIS ROBERT A	2013080932	62-016-274-000-0000	3722 N 6TH ST	04/02/2013	Paid	$2,163.35	$2,207.50	$2,317.88	$2,428.25	Annual Billing
GRANVILLE KEITH	2013080933	62-016-275-000-0000	3721 N 4TH ST	02/25/2013	Paid	$897.69	$916.01	$961.81	$1,007.61	Annual Billing
KNOUSE ELIZABETH P	2013080934	62-016-276-000-0000		03/08/2013	Paid	$185.15	$188.93	$198.38	$207.82	Annual Billing
ENDERS CINDY M	2013080935	62-017-001-000-0000	3598 N 4TH ST	03/22/2013	Paid	$813.65	$830.26	$871.77	$913.29	Annual Billing
WOLFE TERRY	2013080936	62-017-002-000-0000	3596 N 4TH ST	04/05/2013	Paid	$834.12	$851.14	$893.70	$936.25	Annual Billing
TAYLOR LISA A	2013080937	62-017-003-000-0000	3594 N 4TH ST	04/01/2013	Paid	$688.94	$703.00	$738.15	$773.30	Annual Billing
MONTGOMERY ELAINE P	2013080938	62-017-004-000-0000	3592 N 4TH ST	03/27/2013	Paid	$859.09	$876.62	$920.45	$964.28	Annual Billing
MELLINGER DANIELLE S	2013080939	62-017-005-000-0000	3590 N 4TH ST	03/22/2013	Paid	$587.62	$599.61	$629.59	$659.57	Annual Billing
LEE FRANCIS E	2013080940	62-017-006-000-0000	3532 N 4TH ST	03/22/2013	Paid	$691.97	$706.09	$741.39	$776.70	Annual Billing
GERLACH WILLIAM J	2013080941	62-017-007-000-0000	3530 N 4TH ST	03/18/2013	Paid	$752.67	$768.03	$806.43	$844.83	Annual Billing
GIBSON BEVERLY A	2013080942	62-017-008-000-0000	3524 N 4TH ST		Unpaid	$907.84	$926.37	$972.69	$1,019.01	Annual Billing
SLATER NORMA L	2013080943	62-017-009-000-0000	3522 N 4TH ST		Unpaid	$947.74	$967.08	$1,015.43	$1,063.79	Annual Billing
FIEDLER GAVRIELLA	2013080944	62-017-010-000-0000	3518 N 4TH ST	03/22/2013	Paid	$1,416.95	$1,445.87	$1,518.16	$1,590.46	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MELTON MARTHA M	2013080945	62-017-011-000-0000	3516 N 4TH ST	03/18/2013	Paid	$937.83	$956.97	$1,004.82	$1,052.67	Annual Billing
STAHL JEFFREY D	2013080946	62-017-012-000-0000	3514 N 4TH ST	03/22/2013	Paid	$1,024.80	$1,045.71	$1,098.00	$1,150.28	Annual Billing
BENSON NANCY R	2013080947	62-017-013-000-0000	3512 N 4TH ST	03/22/2013	Paid	$1,020.70	$1,041.53	$1,093.61	$1,145.68	Annual Billing
NANCARROW MARY L	2013080948	62-017-014-000-0000	3510 N 4TH ST	06/25/2013	Paid	$793.60	$809.80	$850.29	$890.78	Annual Billing
BUSER CHAD K	2013080949	62-017-015-000-0000	3508 N 4TH ST	03/22/2013	Paid	$719.94	$734.63	$771.36	$808.09	Annual Billing
CAHALL DAVID A	2013080950	62-017-016-000-0000	3506 N 4TH ST	03/22/2013	Paid	$863.16	$880.78	$924.82	$968.86	Annual Billing
HAZUR MARC H	2013080951	62-017-017-000-0000	3502 N 4TH ST	02/06/2013	Paid	$726.08	$740.90	$777.95	$814.99	Annual Billing
VAN AUKEN KATHRYN	2013080952	62-017-018-000-0000	308 MONTROSE ST	04/02/2013	Paid	$1,274.43	$1,300.44	$1,365.46	$1,430.48	Annual Billing
SHVARTSMAN ILYA A	2013080953	62-017-019-000-0000	306 MONTROSE ST	03/22/2013	Paid	$938.89	$958.05	$1,005.95	$1,053.86	Annual Billing
JOHNSON SAMUEL K	2013080954	62-017-020-000-0000	307 MONTROSE ST	03/18/2013	Paid	$1,309.21	$1,335.93	$1,402.73	$1,469.52	Annual Billing
BURNETTE WILLIAM L	2013080955	62-017-021-000-0000	305 MONTROSE ST	03/05/2013	Paid	$1,272.38	$1,298.35	$1,363.27	$1,428.19	Annual Billing
GANSEL BRONSON C	2013080956	62-017-022-000-0000	3496 N 4TH ST	04/05/2013	Paid	$1,112.44	$1,135.14	$1,191.90	$1,248.65	Annual Billing
BROWN ANTHONY	2013080957	62-017-023-000-0000	3494 N 4TH ST	02/07/2013	Paid	$1,019.68	$1,040.49	$1,092.51	$1,144.54	Annual Billing
LEDGER KIM	2013080958	62-017-024-000-0000	3424 N 4TH ST	04/02/2013	Paid	$694.70	$708.88	$744.32	$779.77	Annual Billing
KREVSY NANCY C	2013080959	62-017-025-000-0000	3420 N 4TH ST		Unpaid	$985.92	$1,006.04	$1,056.34	$1,106.64	Annual Billing
KERR RICHARD	2013080960	62-017-026-000-0000	3416 N 4TH ST	02/12/2013	Paid	$941.60	$960.82	$1,008.86	$1,056.90	Annual Billing
KERR RICHARD A	2013080961	62-017-027-000-0000	N 4TH ST	02/12/2013	Paid	$19.84	$20.25	$21.26	$22.28	Annual Billing
REEVE DAVID M	2013080962	62-017-028-000-0000	3412 N 4TH ST	03/18/2013	Paid	$989.35	$1,009.54	$1,060.02	$1,110.49	Annual Billing
ELLIOT LILY M	2013080963	62-017-029-000-0000	3406 N 4TH ST	03/22/2013	Paid	$992.42	$1,012.67	$1,063.30	$1,113.94	Annual Billing
COFFMAN GEORGIA	2013080964	62-017-030-000-0000	3402 N 4TH ST	03/15/2013	Paid	$879.53	$897.48	$942.35	$987.23	Annual Billing
KUBA SAMUEL	2013080965	62-017-031-000-0000	3400 N 4TH ST		Unpaid	$1,062.02	$1,083.69	$1,137.87	$1,192.06	Annual Billing
SHAW SANDY A	2013080966	62-017-032-000-0000	3396 N 4TH ST	04/09/2013	Paid	$1,066.79	$1,088.56	$1,142.99	$1,197.42	Annual Billing
MISKIN AVIVA L	2013080967	62-017-033-000-0000	3394 N 4TH ST	04/17/2013	Paid	$1,051.14	$1,072.59	$1,126.22	$1,179.85	Annual Billing
MEHRING BRUCE A	2013080968	62-017-034-000-0000	3392 N 4TH ST	03/14/2013	Paid	$749.97	$765.28	$803.54	$841.81	Annual Billing
WALTON THOMAS	2013080969	62-017-035-000-0000	3390 N 4TH ST	05/31/2013	Paid	$1,307.53	$1,334.21	$1,400.92	$1,467.63	Annual Billing
MCDANIEL LORI	2013080970	62-017-036-000-0000	3310 N 4TH ST	03/22/2013	Paid	$1,247.16	$1,272.61	$1,336.24	$1,399.87	Annual Billing
ISRAEL CHRISTOPHER B	2013080971	62-017-037-000-0000	3549 N 3RD ST	03/22/2013	Paid	$686.55	$700.56	$735.59	$770.62	Annual Billing
POLLOCK JONATHON D	2013080972	62-017-038-000-0000	3545 N 3RD ST	03/22/2013	Paid	$965.82	$985.53	$1,034.81	$1,084.08	Annual Billing
SHOMO BRIAN P	2013080973	62-017-040-000-0000	3541 N 3RD ST	03/22/2013	Paid	$903.72	$922.16	$968.27	$1,014.38	Annual Billing
ROSS HEATHER A	2013080974	62-017-041-000-0000	3537 N 3RD ST	03/22/2013	Paid	$587.62	$599.61	$629.59	$659.57	Annual Billing
ISAACMAN GILBERT	2013080975	62-017-042-000-0000	3527 N 3RD ST	04/05/2013	Paid	$807.55	$824.03	$865.23	$906.43	Annual Billing
TINGLE JAMES E	2013080976	62-017-043-000-0000	3525 N 3RD ST	03/22/2013	Paid	$902.37	$920.79	$966.83	$1,012.87	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
PETRUCCIO CLAUDIA L	2013080977	62-017-044-000-0000	3523 N 3RD ST	04/02/2013	Paid	$1,023.08	$1,043.96	$1,096.16	$1,148.36	Annual Billing
RHODES HAROLD H	2013080978	62-017-045-000-0000	3519 N 3RD ST	04/01/2013	Paid	$1,098.44	$1,120.86	$1,176.90	$1,232.95	Annual Billing
TURNBAUGH ROBERT	2013080979	62-017-046-000-0000	3513 N 3RD ST	02/05/2013	Paid	$996.15	$1,016.48	$1,067.30	$1,118.13	Annual Billing
HOUSER CHELSIE K	2013080980	62-017-047-000-0000	3511 N 3RD ST	03/26/2013	Paid	$1,194.96	$1,219.35	$1,280.32	$1,341.29	Annual Billing
TORO NOEL	2013080981	62-017-048-000-0000	3509 N 3RD ST	04/05/2013	Paid	$918.10	$936.84	$983.68	$1,030.52	Annual Billing
GINTER GEORGE A	2013080982	62-017-049-000-0000	3507 N 3RD ST	04/08/2013	Paid	$1,098.14	$1,120.55	$1,176.58	$1,232.61	Annual Billing
LEWIN STANLEY B	2013080983	62-017-050-000-0000	3505 N 3RD ST	04/05/2013	Paid	$1,202.79	$1,227.34	$1,288.71	$1,350.07	Annual Billing
HARTMAN STEVEN J	2013080984	62-017-051-000-0000	3503 N 3RD ST	03/22/2013	Paid	$942.96	$962.20	$1,010.31	$1,058.42	Annual Billing
DELANCY BETTY J	2013080985	62-017-052-000-0000	3501 N 3RD ST	05/14/2013	Paid	$929.65	$948.62	$996.05	$1,043.48	Annual Billing
MARTINI JONATHAN F	2013080986	62-017-053-000-0000	304 MONTROSE ST	04/05/2013	Paid	$1,044.26	$1,065.57	$1,118.85	$1,172.13	Annual Billing
MULLEN TODD M	2013080987	62-017-054-000-0000	300 MONTROSE ST	04/05/2013	Paid	$974.70	$994.59	$1,044.32	$1,094.05	Annual Billing
WHITLEY SCOTT D	2013080988	62-017-055-000-0000	303 MONTROSE ST		Unpaid	$1,110.75	$1,133.42	$1,190.09	$1,246.76	Annual Billing
POWERS MARK K	2013080989	62-017-056-000-0000	301 MONTROSE ST		Unpaid	$1,071.87	$1,093.75	$1,148.44	$1,203.13	Annual Billing
CHMIELEWSKI MIREK	2013080990	62-017-057-000-0000	3497 N 3RD ST	04/04/2013	Paid	$1,026.83	$1,047.79	$1,100.18	$1,152.57	Annual Billing
WNUK CHRISTINE A	2013080991	62-017-058-000-0000	3495 N 3RD ST	02/08/2013	Paid	$1,004.33	$1,024.83	$1,076.07	$1,127.31	Annual Billing
ALEXANDER MICHAEL R	2013080992	62-017-059-000-0000	3493 N 3RD ST	03/22/2013	Paid	$825.64	$842.49	$884.61	$926.74	Annual Billing
MCELWEE NEIL M	2013080993	62-017-060-000-0000	3491 N 3RD ST	02/20/2013	Paid	$959.32	$978.90	$1,027.85	$1,076.79	Annual Billing
WOOLF JACK	2013080994	62-017-061-000-0000	3487 N 3RD ST		Unpaid	$1,025.23	$1,046.15	$1,098.46	$1,150.77	Annual Billing
REED MICHAEL J	2013080995	62-017-062-000-0000	3485 N 3RD ST	03/22/2013	Paid	$1,036.04	$1,057.18	$1,110.04	$1,162.90	Annual Billing
ROCHMAN SUSAN P	2013080996	62-017-063-000-0000	3415 N 3RD ST	06/17/2013	Paid	$1,257.40	$1,283.06	$1,347.21	$1,411.37	Annual Billing
CHESKIS JOEL H	2013080997	62-017-064-000-0000	3405 N 3RD ST	03/22/2013	Paid	$1,387.32	$1,415.63	$1,486.41	$1,557.19	Annual Billing
ROOF CHRISTOPHER M	2013080998	62-017-065-000-0000	3401 N 3RD ST	03/22/2013	Paid	$961.73	$981.36	$1,030.43	$1,079.50	Annual Billing
BRENNER JERRY M	2013080999	62-017-066-000-0000	3343 N 3RD ST	05/29/2013	Paid	$1,073.95	$1,095.87	$1,150.66	$1,205.46	Annual Billing
WILLIAMS MARTIN J	2013081000	62-017-067-000-0000	3341 N 3RD ST		Unpaid	$1,180.30	$1,204.39	$1,264.61	$1,324.83	Annual Billing
FORESTER JACQUALINE C	2013081001	62-017-068-000-0000	3339 N 3RD ST	03/22/2013	Paid	$821.92	$838.69	$880.62	$922.56	Annual Billing
ROACH CLYDE W	2013081002	62-017-069-000-0000	3335 N 3RD ST	03/13/2013	Paid	$1,070.16	$1,092.00	$1,146.60	$1,201.20	Annual Billing
STEPHENS KELLY L	2013081003	62-017-070-000-0000	3323 N 3RD ST	04/08/2013	Paid	$1,160.85	$1,184.54	$1,243.77	$1,302.99	Annual Billing
SIMMONS TRUMBULL L	2013081004	62-017-071-000-0000	3321 N 3RD ST	03/22/2013	Paid	$967.17	$986.91	$1,036.26	$1,085.60	Annual Billing
SHEARER CHRISTOHER R	2013081005	62-017-072-000-0000	3532 N 3RD ST		Unpaid	$1,021.79	$1,042.64	$1,094.77	$1,146.90	Annual Billing
LOGAN FAMILY TRUST	2013081006	62-017-073-000-0000	3530 N 3RD ST	03/07/2013	Paid	$971.23	$991.05	$1,040.60	$1,090.16	Annual Billing
BARROW THOMAS A	2013081007	62-017-074-000-0000	3528 N 3RD ST	02/27/2013	Paid	$1,381.87	$1,410.07	$1,480.57	$1,551.08	Annual Billing
ENDERS RICHARD L	2013081008	62-017-075-000-0000	3524 N 3RD ST	03/26/2013	Paid	$796.73	$812.99	$853.64	$894.29	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

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LICHTY FRED S	2013081009	62-017-076-000-0000	3520 N 3RD ST	04/02/2013	Paid	$876.12	$894.00	$938.70	$983.40	Annual Billing
BELL MOSHE D	2013081010	62-017-077-000-0000	3516 N 3RD ST	02/25/2013	Paid	$1,497.20	$1,527.76	$1,604.15	$1,680.54	Annual Billing
MILLER ROBERT M	2013081011	62-017-078-000-0000	3514 N 3RD ST	02/25/2013	Paid	$1,070.83	$1,092.68	$1,147.31	$1,201.95	Annual Billing
MCGEORGE MATTHEW B	2013081012	62-017-079-000-0000	3512 N 3RD ST	03/22/2013	Paid	$1,170.07	$1,193.95	$1,253.65	$1,313.35	Annual Billing
GLENN RYAN E	2013081013	62-017-080-000-0000	3510 N 3RD ST	04/09/2013	Paid	$1,142.43	$1,165.75	$1,224.04	$1,282.33	Annual Billing
JACOBS STEPHEN W	2013081014	62-017-081-000-0000	3508 N 3RD ST	04/02/2013	Paid	$1,124.03	$1,146.97	$1,204.32	$1,261.67	Annual Billing
OGDEN STEVEN A	2013081015	62-017-082-000-0000	3506 N 3RD ST	04/02/2013	Paid	$1,417.97	$1,446.91	$1,519.26	$1,591.60	Annual Billing
OGDEN STEVEN A	2013120830	62-017-082-000-0000	3506 N 3RD ST		Unpaid	$200.32	$204.41	$214.63	$224.85	March Interim
CRIMMEL MICHAEL V	2013081016	62-017-083-000-0000	3504 N 3RD ST		Unpaid	$1,384.21	$1,412.46	$1,483.08	$1,553.71	Annual Billing
SHAULL MICHAEL E	2013081017	62-017-084-000-0000	3502 N 3RD ST	04/18/2013	Paid	$1,126.43	$1,149.42	$1,206.89	$1,264.36	Annual Billing
LEVINE ISAAC D	2013081018	62-017-085-000-0000	214 MONTROSE ST	03/22/2013	Paid	$1,073.91	$1,095.83	$1,150.62	$1,205.41	Annual Billing
POTTER SHARON	2013081019	62-017-086-000-0000	212 MONTROSE ST	02/26/2013	Paid	$1,261.13	$1,286.87	$1,351.21	$1,415.56	Annual Billing
JACKSON WENDY M	2013081020	62-017-087-000-0000	215 MONTROSE ST	03/22/2013	Paid	$1,001.30	$1,021.73	$1,072.82	$1,123.90	Annual Billing
PATTERSON TIMOTHY S	2013081021	62-017-088-000-0000	213 MONTROSE ST	03/28/2013	Paid	$831.47	$848.44	$890.86	$933.28	Annual Billing
MERWIN EDWARD PAUL	2013081022	62-017-089-000-0000	3496 N 3RD ST		Unpaid	$1,420.36	$1,449.35	$1,521.82	$1,594.29	Annual Billing
MILLER STEVEN B	2013081023	62-017-090-000-0000	3494 N 3RD ST	03/26/2013	Paid	$1,116.87	$1,139.66	$1,196.64	$1,253.63	Annual Billing
PERRY RAYMOND J	2013081024	62-017-091-000-0000	3492 N 3RD ST	03/25/2013	Paid	$1,058.90	$1,080.51	$1,134.54	$1,188.56	Annual Billing
COHEN BRUCE A	2013081025	62-017-092-000-0000	3490 N 3RD ST	04/05/2013	Paid	$1,012.19	$1,032.85	$1,084.49	$1,136.14	Annual Billing
SALKIN JONATHAN T	2013081026	62-017-093-000-0000	3486 N 3RD ST	04/05/2013	Paid	$966.52	$986.24	$1,035.55	$1,084.86	Annual Billing
BAKER KATHERINE H	2013081027	62-017-094-000-0000	3484 N 3RD ST		Unpaid	$1,994.12	$2,034.82	$2,136.56	$2,238.30	Annual Billing
MUROFF RONALD	2013081028	62-017-095-000-0000	3400 N 3RD ST	03/22/2013	Paid	$1,701.09	$1,735.81	$1,822.60	$1,909.39	Annual Billing
HENRIQUES DAVID I	2013081029	62-017-096-000-0000	3350 N 3RD ST	03/22/2013	Paid	$1,408.11	$1,436.85	$1,508.69	$1,580.54	Annual Billing
SMITLEY REUBEN M	2013081030	62-017-097-000-0000	3340 N 3RD ST	03/19/2013	Paid	$1,278.85	$1,304.95	$1,370.20	$1,435.45	Annual Billing
PICCIOTTO MAURICE RALPH	2013081031	62-017-098-000-0000	3338 N 3RD ST	05/30/2013	Paid	$1,508.68	$1,539.47	$1,616.44	$1,693.42	Annual Billing
BARBUSH ANTHONY F	2013081032	62-017-099-000-0000	3336 N 3RD ST	03/19/2013	Paid	$1,300.34	$1,326.88	$1,393.22	$1,459.57	Annual Billing
FEINBERG ISABEL G	2013081033	62-017-100-000-0000	3334 N 3RD ST	02/27/2013	Paid	$1,432.62	$1,461.86	$1,534.95	$1,608.05	Annual Billing
HOLTZMAN GREGORY J	2013081034	62-017-101-000-0000	3330 N 3RD ST	02/14/2013	Paid	$1,628.15	$1,661.38	$1,744.45	$1,827.52	Annual Billing
SCHNEIDER GREGORY J	2013081035	62-017-102-000-0000	3599 GREEN ST	03/22/2013	Paid	$703.21	$717.56	$753.44	$789.32	Annual Billing
MARVIN SCOTT M	2013081036	62-017-104-000-0000	3525 GREEN ST	04/09/2013	Paid	$2,190.11	$2,234.81	$2,346.55	$2,458.29	Annual Billing
AMMONS NANCY	2013081037	62-017-105-000-0000	3519 GREEN ST	02/20/2013	Paid	$1,840.57	$1,878.13	$1,972.04	$2,065.94	Annual Billing
WOODLAND MARKK EDWARI	2013081038	62-017-106-000-0000	3517 GREEN ST	03/22/2013	Paid	$1,747.75	$1,783.42	$1,872.59	$1,961.76	Annual Billing
PEWZNER SAMUEL	2013081039	62-017-107-000-0000	3515 GREEN ST	03/22/2013	Paid	$1,488.99	$1,519.38	$1,595.35	$1,671.32	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

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Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
NORMAN EILEEN	2013081040	62-017-108-000-0000	3511 GREEN ST		Unpaid	$1,637.98	$1,671.41	$1,754.98	$1,838.55	Annual Billing
SIEGEL LEE M	2013081041	62-017-109-000-0000	3509 GREEN ST	02/06/2013	Paid	$1,538.72	$1,570.12	$1,648.63	$1,727.13	Annual Billing
LOUDEN LINDA M	2013081042	62-017-110-000-0000	3507 GREEN ST	05/14/2013	Paid	$1,231.18	$1,256.31	$1,319.13	$1,381.94	Annual Billing
LOYD CARY J	2013081043	62-017-111-000-0000	3503 GREEN ST	03/22/2013	Paid	$1,207.30	$1,231.94	$1,293.54	$1,355.13	Annual Billing
MILLER BRIAN K	2013081044	62-017-112-000-0000	210 MONTROSE ST		Unpaid	$1,417.65	$1,446.58	$1,518.91	$1,591.24	Annual Billing
ROSS CAROLYN	2013081045	62-017-113-000-0000	3501 GREEN ST	02/05/2013	Paid	$1,234.55	$1,259.75	$1,322.74	$1,385.73	Annual Billing
NICHOLS LIVING TRUST	2013081046	62-017-114-000-0000	209 MONTROSE ST	04/22/2013	Paid	$1,738.66	$1,774.14	$1,862.85	$1,951.55	Annual Billing
HEAPES JOHN R	2013081047	62-017-115-000-0000	3497 GREEN ST	02/05/2013	Paid	$1,101.55	$1,124.03	$1,180.23	$1,236.43	Annual Billing
SILVERMAN IRA	2013081048	62-017-116-000-0000	3495 GREEN ST	04/05/2013	Paid	$1,268.30	$1,294.18	$1,358.89	$1,423.60	Annual Billing
GORDON BARRY E	2013081049	62-017-117-000-0000	3493 GREEN ST	03/28/2013	Paid	$1,907.66	$1,946.59	$2,043.92	$2,141.25	Annual Billing
VERCHER HENRY	2013081050	62-017-118-000-0000	3491 GREEN ST	03/22/2013	Paid	$1,544.71	$1,576.23	$1,655.04	$1,733.85	Annual Billing
SHUMAN CARL H	2013081051	62-017-119-000-0000	3489 GREEN ST	03/20/2013	Paid	$2,296.09	$2,342.95	$2,460.10	$2,577.25	Annual Billing
WEINSTOCK MICHAEL	2013081052	62-017-120-000-0000	3409 GREEN ST	02/28/2013	Paid	$2,028.14	$2,069.53	$2,173.01	$2,276.48	Annual Billing
CARPENTER ALLEN B	2013081053	62-017-121-000-0000	3401 GREEN ST	04/05/2013	Paid	$1,446.32	$1,475.84	$1,549.63	$1,623.42	Annual Billing
SALKIN JONATHAN T	2013081054	62-017-122-000-0000	3337 GREEN ST	03/19/2013	Paid	$2,254.18	$2,300.18	$2,415.19	$2,530.20	Annual Billing
ZIEGLER WILLIAM W	2013081055	62-017-123-000-0000	3335 GREEN ST	03/22/2013	Paid	$859.43	$876.97	$920.82	$964.67	Annual Billing
GEWIRTZ JOSEPH M	2013081056	62-017-124-000-0000	3333 GREEN ST	03/28/2013	Paid	$1,119.95	$1,142.81	$1,199.95	$1,257.09	Annual Billing
WALLACE CHARLES H	2013081057	62-017-125-000-0000	3325 GREEN ST	03/22/2013	Paid	$2,175.41	$2,219.81	$2,330.80	$2,441.79	Annual Billing
ROVNER NEIL J	2013081058	62-017-126-000-0000	3321 GREEN ST	03/22/2013	Paid	$2,229.04	$2,274.53	$2,388.26	$2,501.98	Annual Billing
MEARS BROOKS HEATHER N	2013081059	62-017-127-000-0000	3598 GREEN ST	03/22/2013	Paid	$1,090.93	$1,113.19	$1,168.85	$1,224.51	Annual Billing
SOLOMON TED A	2013081060	62-017-128-000-0000	3568 GREEN ST	04/09/2013	Paid	$2,392.94	$2,441.78	$2,563.87	$2,685.96	Annual Billing
DENNIS JOHN J	2013081061	62-017-129-000-0000	3564 GREEN ST	04/09/2013	Paid	$1,951.01	$1,990.83	$2,090.37	$2,189.91	Annual Billing
SAND MICHAEL A	2013081062	62-017-130-000-0000	3560 GREEN ST	05/15/2013	Paid	$1,982.75	$2,023.21	$2,124.37	$2,225.53	Annual Billing
BUTLER RONALD D	2013081063	62-017-131-000-0000	3554 GREEN ST	03/22/2013	Paid	$2,085.08	$2,127.63	$2,234.01	$2,340.39	Annual Billing
SANDOW FREDRICK	2013081064	62-017-132-000-0000	3550 GREEN ST	02/07/2013	Paid	$1,705.51	$1,740.32	$1,827.34	$1,914.35	Annual Billing
GOLD ROBERT J	2013081065	62-017-133-000-0000	3540 GREEN ST	05/31/2013	Paid	$1,963.64	$2,003.71	$2,103.90	$2,204.08	Annual Billing
GUSTIN STEPHEN S	2013081066	62-017-134-000-0000	3530 GREEN ST	05/06/2013	Paid	$1,471.57	$1,501.60	$1,576.68	$1,651.76	Annual Billing
FLICKER MARCY	2013081067	62-017-135-000-0000	3514 GREEN ST	08/02/2013	In Progress	$1,579.28	$1,611.51	$1,692.09	$1,772.66	Annual Billing
KREVSKY SANFORD A	2013081068	62-017-136-000-0000	3500 GREEN ST	02/12/2013	Paid	$1,699.77	$1,734.46	$1,821.18	$1,907.91	Annual Billing
BRINTON E GARRETT	2013081069	62-017-137-000-0000	200 MONTROSE ST	03/28/2013	Paid	$1,496.41	$1,526.95	$1,603.30	$1,679.65	Annual Billing
BURIAK DAVID J	2013081070	62-017-138-000-0000	205 MONTROSE ST	02/19/2013	Paid	$2,798.46	$2,855.57	$2,998.35	$3,141.13	Annual Billing
DAVIS RAYMOND J	2013081071	62-017-139-000-0000	3434 GREEN ST	03/18/2013	Paid	$1,637.94	$1,671.37	$1,754.94	$1,838.51	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

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CARMO WALTER L	2013081072	62-017-141-000-0000	3430 GREEN ST	04/01/2013	Paid	$1,576.22	$1,608.39	$1,688.81	$1,769.23	Annual Billing
ROSS HEATHER A	2013081073	62-017-142-000-0000	3426 GREEN ST	03/22/2013	Paid	$1,665.96	$1,699.96	$1,784.96	$1,869.96	Annual Billing
FISH TOVA A	2013081074	62-017-143-000-0000	3408 GREEN ST	03/22/2013	Paid	$2,216.32	$2,261.55	$2,374.63	$2,487.71	Annual Billing
BRICE LUTHER E	2013081075	62-017-144-000-0000	3400 GREEN ST	04/05/2013	Paid	$1,617.16	$1,650.16	$1,732.67	$1,815.18	Annual Billing
LOCK HERSCHEL	2013081076	62-017-145-000-0000	3340 GREEN ST	02/12/2013	Paid	$1,825.55	$1,862.81	$1,955.95	$2,049.09	Annual Billing
BURKLEY MATTHEW W	2013081077	62-017-146-000-0000	3336 GREEN ST	03/22/2013	Paid	$1,270.01	$1,295.93	$1,360.73	$1,425.52	Annual Billing
SEITZ STEVEN L	2013081078	62-017-147-000-0000	3332 GREEN ST	03/22/2013	Paid	$1,370.95	$1,398.93	$1,468.88	$1,538.82	Annual Billing
VANLEAVEN LYNN D	2013081079	62-017-148-000-0000	3328 GREEN ST	03/13/2013	Paid	$1,732.76	$1,768.12	$1,856.53	$1,944.93	Annual Billing
KEYSTONE SERVICE SYSTEM	2013081080	62-017-149-000-0000	3324 GREEN ST	03/21/2013	Paid	$1,646.82	$1,680.43	$1,764.45	$1,848.47	Annual Billing
SEYGAL JOSEPH	2013081081	62-017-150-000-0000	3320 GREEN ST	03/07/2013	Paid	$2,040.67	$2,082.32	$2,186.44	$2,290.55	Annual Billing
MANNING JR JAMES F	2013081082	62-017-151-000-0000	201 EDWIN AV	03/22/2013	Paid	$1,584.19	$1,616.52	$1,697.35	$1,778.17	Annual Billing
REHN CHRISTINE A	2013081083	62-017-152-000-0000	3525 N 2ND ST	03/18/2013	Paid	$910.28	$928.86	$975.30	$1,021.75	Annual Billing
HORNBECK GARY A	2013081084	62-017-153-000-0000	3523 N 2ND ST		Unpaid	$761.82	$777.37	$816.24	$855.11	Annual Billing
TRUCCO JAMES V	2013081085	62-017-154-000-0000	3521 N 2ND ST	03/15/2013	Paid	$773.48	$789.27	$828.73	$868.20	Annual Billing
MORGAN EDWARD W	2013081086	62-017-155-000-0000	3519 N 2ND ST	03/22/2013	Paid	$1,022.08	$1,042.94	$1,095.09	$1,147.23	Annual Billing
COHEN JACK	2013081087	62-017-156-000-0000	3517 N 2ND ST	04/01/2013	Paid	$766.33	$781.97	$821.07	$860.17	Annual Billing
CARNS MARY ANN	2013081088	62-017-157-000-0000	3515 N 2ND ST	03/26/2013	Paid	$908.54	$927.08	$973.43	$1,019.79	Annual Billing
TAYLOR STEPHANIE L	2013081089	62-017-158-000-0000	3513 N 2ND ST	03/18/2013	Paid	$922.17	$940.99	$988.04	$1,035.09	Annual Billing
GARNER A I	2013081090	62-017-159-000-0000	3511 N 2ND ST	04/01/2013	Paid	$1,336.49	$1,363.77	$1,431.96	$1,500.15	Annual Billing
STINE HERMAN	2013081091	62-017-160-000-0000	3509 N 2ND ST		Unpaid	$1,552.33	$1,584.01	$1,663.21	$1,742.41	Annual Billing
IRVIN L ANSEL LIVING TRUST	2013081092	62-017-161-000-0000	3507 N 2ND ST	03/18/2013	Paid	$1,351.83	$1,379.42	$1,448.39	$1,517.36	Annual Billing
GILBERT RICHARD D	2013081093	62-017-162-000-0000	3505 N 2ND ST	04/09/2013	Paid	$1,118.94	$1,141.78	$1,198.87	$1,255.96	Annual Billing
LESHKO TANYA C	2013081094	62-017-163-000-0000	3503 N 2ND ST	03/22/2013	Paid	$1,930.59	$1,969.99	$2,068.49	$2,166.99	Annual Billing
LEVINE SAMUEL	2013081095	62-017-164-000-0000	3501 N 2ND ST	02/22/2013	Paid	$2,095.89	$2,138.66	$2,245.59	$2,352.53	Annual Billing
ISAACMAN MERVIN N	2013081096	62-017-165-000-0000	201 MONTROSE ST	04/04/2013	Paid	$1,565.77	$1,597.72	$1,677.61	$1,757.49	Annual Billing
MAZERO ARLENE M	2013081097	62-017-167-000-0000	3417 N 2ND ST	04/04/2013	Paid	$1,278.16	$1,304.25	$1,369.46	$1,434.68	Annual Billing
TRAN BINH	2013081098	62-017-168-000-0000	3415 N 2ND ST	03/22/2013	Paid	$1,114.50	$1,137.25	$1,194.11	$1,250.98	Annual Billing
MARTIN NATHANIEL J	2013081099	62-017-169-000-0000	3413 N 2ND ST	06/03/2013	Paid	$1,319.79	$1,346.72	$1,414.06	$1,481.39	Annual Billing
BRUCE JUSTIN A	2013081100	62-017-170-000-0000	3411 N 2ND ST	02/07/2013	Paid	$915.00	$933.67	$980.35	$1,027.04	Annual Billing
PHILLIPS ANDREW S	2013081101	62-017-171-000-0000	3409 N 2ND ST	03/22/2013	Paid	$967.86	$987.61	$1,036.99	$1,086.37	Annual Billing
FORGY WILLIAM C	2013081102	62-017-172-000-0000	3407 N 2ND ST	05/08/2013	Paid	$917.37	$936.09	$982.89	$1,029.70	Annual Billing
BESERRA LIVINIA M	2013081103	62-017-173-000-0000	3405 N 2ND ST	03/22/2013	Paid	$991.03	$1,011.26	$1,061.82	$1,112.39	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

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GERACE MICHAEL	2013081104	62-017-174-000-0000	3403 N 2ND ST		Unpaid	$926.59	$945.50	$992.78	$1,040.05	Annual Billing
STOUFFER FLOSSIE L	2013081105	62-017-175-000-0000	3401 N 2ND ST	02/08/2013	Paid	$837.59	$854.68	$897.41	$940.15	Annual Billing
VAIL SYRETTA M	2013081106	62-017-176-000-0000	3337 N 2ND ST	03/22/2013	Paid	$641.17	$654.26	$686.97	$719.69	Annual Billing
BAKER KAREN L	2013081107	62-017-177-000-0000	3335 N 2ND ST	03/22/2013	Paid	$1,358.02	$1,385.73	$1,455.02	$1,524.30	Annual Billing
RHINEHART LINDA K	2013081108	62-017-178-000-0000	3333 N 2ND ST	03/22/2013	Paid	$886.03	$904.11	$949.32	$994.52	Annual Billing
YINGLING COREY J	2013081109	62-017-179-000-0000	3331 N 2ND ST	03/22/2013	Paid	$1,414.22	$1,443.08	$1,515.23	$1,587.39	Annual Billing
GOETZ SUZANNE P	2013081110	62-017-180-000-0000	3325 N 2ND ST	02/07/2013	Paid	$1,098.20	$1,120.61	$1,176.64	$1,232.67	Annual Billing
702 LLC	2013081111	62-017-181-000-0000	3323 N 2ND ST		Unpaid	$1,370.56	$1,398.53	$1,468.46	$1,538.38	Annual Billing
HOWARD DORSEY	2013081112	62-017-182-000-0000	3315 N 2ND ST	06/05/2013	Paid	$1,675.77	$1,709.97	$1,795.47	$1,880.97	Annual Billing
PERSING HARRY W	2013081113	62-017-183-000-0000	3313 N 2ND ST	03/22/2013	Paid	$1,138.02	$1,161.24	$1,219.30	$1,277.36	Annual Billing
JONES OSBIA E	2013081114	62-017-184-000-0000	3520 N 2ND ST	03/22/2013	Paid	$2,576.54	$2,629.12	$2,760.58	$2,892.03	Annual Billing
CAIN GREGORY M	2013081115	62-017-186-000-0000	3516 N 2ND ST	03/22/2013	Paid	$1,165.59	$1,189.38	$1,248.85	$1,308.32	Annual Billing
PETERSON MICHAEL K	2013081116	62-017-188-000-0000	3512 N 2ND ST	03/22/2013	Paid	$1,358.95	$1,386.68	$1,456.01	$1,525.35	Annual Billing
LELIK WILLIAM J	2013081117	62-017-189-000-0000	3510 N 2ND ST	02/22/2013	Paid	$931.34	$950.35	$997.87	$1,045.39	Annual Billing
DUNN LEO L	2013081118	62-017-190-000-0000	3508 N 2ND ST	03/05/2013	Paid	$927.67	$946.60	$993.93	$1,041.26	Annual Billing
BROWNFOLD MELVIN J	2013081119	62-017-191-000-0000	3519 N FRONT ST	03/19/2013	Paid	$1,632.20	$1,665.51	$1,748.79	$1,832.06	Annual Billing
MARZELLA MICHAEL	2013081120	62-017-192-000-0000	3513 N FRONT ST	07/09/2013	Paid	$1,610.72	$1,643.59	$1,725.77	$1,807.95	Annual Billing
YORK THOMAS B	2013081121	62-017-193-000-0000	3511 N FRONT ST		Unpaid	$3,183.03	$3,247.99	$3,410.39	$3,572.79	Annual Billing
PENNA AGGREGATES ASSOC	2013081122	62-017-194-000-0000	3509 N FRONT ST	02/21/2013	Paid	$1,518.38	$1,549.37	$1,626.84	$1,704.31	Annual Billing
STUART JAMES ALLAN	2013081123	62-017-195-000-0000	3507 N FRONT ST		Unpaid	$2,134.17	$2,177.72	$2,286.61	$2,395.49	Annual Billing
UHLER LUCINDA SUE	2013081124	62-017-196-000-0000	3505 N FRONT ST	03/05/2013	Paid	$2,541.64	$2,593.51	$2,723.19	$2,852.86	Annual Billing
PENNSYLVANIA DENTAL ASS(	2013081125	62-017-197-000-0000	3501 N FRONT ST	03/28/2013	Paid	$13,532.56	$13,808.73	$14,499.17	$15,189.60	Annual Billing
HARRISBURG SYMPHONY AS	2013081126	62-017-198-000-0000	3405 N FRONT ST	03/19/2013	Paid	$5,536.29	$5,649.28	$5,931.74	$6,214.21	Annual Billing
WIANT KELLY L	2013081127	62-017-200-000-0000	3410 N 2ND ST	03/01/2013	Paid	$855.67	$873.13	$916.79	$960.44	Annual Billing
JOHNSON ALEXANDER	2013081128	62-017-201-000-0000	3408 N 2ND ST	03/21/2013	Paid	$916.35	$935.05	$981.80	$1,028.56	Annual Billing
BEHNEY LAWRENCE G	2013081129	62-017-202-000-0000	3406 N 2ND ST	03/22/2013	Paid	$874.40	$892.25	$936.86	$981.48	Annual Billing
GARCIA JOSE M	2013081130	62-017-203-000-0000	3404 N 2ND ST	04/09/2013	Paid	$897.94	$916.27	$962.08	$1,007.90	Annual Billing
RADISS MARTIN L	2013081131	62-017-204-000-0000	3402 N 2ND ST	02/25/2013	Paid	$1,033.99	$1,055.09	$1,107.84	$1,160.60	Annual Billing
HACKETT CRYSTAL	2013081132	62-017-205-000-0000	110 BERGNER ST	03/19/2013	Paid	$1,048.32	$1,069.71	$1,123.20	$1,176.68	Annual Billing
RIVEROAKS ASSOCIATES	2013081133	62-017-207-000-0000	3401 N FRONT ST	03/29/2013	Paid	$33,399.03	$34,080.64	$35,784.67	$37,488.70	Annual Billing
JEWISH FEDERATION OF GRI	2013081134	62-017-208-000-0000	3340 N 2ND ST	03/21/2013	Paid	$2,422.49	$2,471.93	$2,595.53	$2,719.12	Annual Billing
PORTER PHILIP T	2013081135	62-017-210-000-0000	3330 N 2ND ST	03/20/2013	Paid	$963.42	$983.08	$1,032.23	$1,081.39	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

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Township: SUSQUEHANNA TWP

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JEWISH FEDERATION OF GRI	2013081136	62-017-211-000-0000	3328 N 2ND ST	03/04/2013	Paid	$556.27	$567.62	$596.00	$624.38	Annual Billing
JANOSKO MICHAEL S	2013081137	62-017-212-000-0000	3326 N 2ND ST	03/22/2013	Paid	$915.32	$934.00	$980.70	$1,027.40	Annual Billing
BUTERBAUGH DAVID A	2013081138	62-017-213-000-0000	3324 N 2ND ST	03/22/2013	Paid	$813.40	$830.00	$871.50	$913.00	Annual Billing
MINDLIN GAIL G	2013081139	62-017-214-000-0000	3322 N 2ND ST	03/18/2013	Paid	$1,185.76	$1,209.96	$1,270.46	$1,330.96	Annual Billing
MILLER BOWERS GINA	2013081140	62-017-215-000-0000	3320 N 2ND ST	03/21/2013	Paid	$1,209.98	$1,234.67	$1,296.40	$1,358.14	Annual Billing
SUSSMAN BARNETT A	2013081141	62-017-219-000-0000	3432 GREEN ST	03/25/2013	Paid	$1,572.84	$1,604.94	$1,685.19	$1,765.43	Annual Billing
GORMEY JAMES E	2013081142	62-017-220-000-0000	3518 N 3RD ST		Unpaid	$1,034.35	$1,055.46	$1,108.23	$1,161.01	Annual Billing
KATZ ESTHER R	2013081143	62-017-222-000-0000	3319 N 3RD ST	03/19/2013	Paid	$1,220.18	$1,245.08	$1,307.33	$1,369.59	Annual Billing
BAKER KATHERINE H	2013081144	62-017-224-000-0000	3RD ST		Unpaid	$202.12	$206.25	$216.56	$226.88	Annual Billing
SWAB PAUL JR & ESTHER D T	2013081145	62-018-001-000-0000	3621 N 6TH ST	02/07/2013	Paid	$692.99	$707.13	$742.49	$777.84	Annual Billing
DUMAIS HAROLD F	2013081146	62-018-002-000-0000	3619 N 6TH ST		Unpaid	$573.30	$585.00	$614.25	$643.50	Annual Billing
VAZQUEZ EDWIN	2013081147	62-018-003-000-0000	3617 N 6TH ST	02/25/2013	Paid	$463.11	$472.56	$496.19	$519.82	Annual Billing
LESHKO MARTINA A	2013081148	62-018-004-000-0000	3615 N 6TH ST	02/07/2013	Paid	$564.80	$576.33	$605.15	$633.96	Annual Billing
WEABER SHEILA A	2013081149	62-018-005-000-0000	3611 N 6TH ST	04/05/2013	Paid	$558.97	$570.38	$598.90	$627.42	Annual Billing
HUGHES TAMERA E	2013081150	62-018-006-000-0000	3609 N 6TH ST	04/08/2013	Paid	$516.30	$526.84	$553.18	$579.52	Annual Billing
FORNEY STEPHEN T	2013081151	62-018-007-000-0000	3607 N 6TH ST	06/04/2013	Paid	$471.29	$480.91	$504.96	$529.00	Annual Billing
FORNEY PAMELA Z	2013081152	62-018-008-000-0000	3605 N 6TH ST	07/26/2013	Paid	$503.01	$513.28	$538.94	$564.61	Annual Billing
BATDORF CHAD M	2013081153	62-018-009-000-0000	3601 N 6TH ST	07/16/2013	Paid	$466.19	$475.70	$499.49	$523.27	Annual Billing
FOX MILTON C	2013081154	62-018-010-000-0000	3557 N 6TH ST	02/26/2013	Paid	$483.57	$493.44	$518.11	$542.78	Annual Billing
BRENNEMAN EARL M	2013081155	62-018-011-000-0000	3555 N 6TH ST	03/21/2013	Paid	$548.40	$559.59	$587.57	$615.55	Annual Billing
WYATTE JOSEPH	2013081156	62-018-012-000-0000	3553 N 6TH ST	04/04/2013	Paid	$472.67	$482.32	$506.44	$530.55	Annual Billing
DIETRICH CRYSTAL L	2013081157	62-018-013-000-0000	3551 N 6TH ST	02/25/2013	Paid	$481.18	$491.00	$515.55	$540.10	Annual Billing
HOLMES DONALD M	2013081158	62-018-014-000-0000	3549 6TH ST	03/14/2013	Paid	$1,473.21	$1,503.28	$1,578.44	$1,653.61	Annual Billing
DUOP COMPANY	2013081159	62-018-015-000-0000	3547 N 6TH ST	03/14/2013	Paid	$516.01	$526.54	$552.87	$579.19	Annual Billing
GRACE DIANE E	2013081160	62-018-016-000-0000	3545 N 6TH ST	03/22/2013	Paid	$471.29	$480.91	$504.96	$529.00	Annual Billing
BRAGG BENJAMIN E	2013081161	62-018-017-000-0000	3543 N 6TH ST		Unpaid	$847.89	$865.19	$908.45	$951.71	Annual Billing
HOGG PROPERTIES LLC	2013081162	62-018-018-000-0000	N 6TH ST		Unpaid	$11,284.28	$11,514.57	$12,090.30	$12,666.03	Annual Billing
DEAVEN PARTNERSHIP	2013081163	62-018-019-000-0000	N 6TH ST	03/13/2013	Paid	$10,395.45	$10,607.60	$11,137.98	$11,668.36	Annual Billing
FIAMINGO DOMINICK P	2013081164	62-018-020-000-0000	3465 N 6TH ST	03/08/2013	Paid	$8,805.62	$8,985.33	$9,434.60	$9,883.86	Annual Billing
MCCLURE LESTER M	2013081165	62-018-024-000-0000	3427 N 6TH ST	02/11/2013	Paid	$916.05	$934.74	$981.48	$1,028.21	Annual Billing
Z PROPERTY GROUP LLC	2013081166	62-018-025-000-0000	3425 N 6TH ST	03/20/2013	Paid	$444.69	$453.77	$476.46	$499.15	Annual Billing
Z PROPERTY GROUP LLC	2013081167	62-018-026-000-0000	3423 N 6TH ST	03/20/2013	Paid	$453.90	$463.16	$486.32	$509.48	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: **SUSQUEHANNA TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MAINLINE FUNDING GROUP II	2013081168	62-018-027-000-0000	3421 N 6TH ST	04/23/2013	Paid	$318.87	$325.38	$341.65	$357.92	Annual Billing
NORK JEFFREY E	2013081169	62-018-028-000-0000	3419 N 6TH ST	03/22/2013	Paid	$669.75	$683.42	$717.59	$751.76	Annual Billing
HOSLER LESLIE C	2013081170	62-018-029-000-0000	3417 N 6TH ST	04/09/2013	Paid	$500.65	$510.87	$536.41	$561.96	Annual Billing
FIAMINGO WAREHOUSE	2013081171	62-018-030-000-0000	3415 N 6TH ST	03/08/2013	Paid	$482.30	$492.14	$516.75	$541.35	Annual Billing
L P REALTY GROUP LP	2013081172	62-018-031-000-0000	3405 N 6TH ST		Unpaid	$8,398.23	$8,569.62	$8,998.10	$9,426.58	Annual Billing
PAPENFUSE ERIC	2013081173	62-018-032-000-0000	3401 N 6TH ST	04/25/2013	Paid	$4,557.94	$4,650.96	$4,883.51	$5,116.06	Annual Billing
EDROB PROPERTIES LP	2013081174	62-018-033-000-0000	3307 N 6TH ST	03/21/2013	Paid	$12,200.94	$12,449.94	$13,072.44	$13,694.93	Annual Billing
SHREVE WILLIAM M	2013081175	62-018-034-000-0000	3620 N 6TH ST	03/15/2013	Paid	$371.11	$378.68	$397.61	$416.55	Annual Billing
SHREVE WILLIAM M	2013081176	62-018-035-000-0000	3618 N 6TH ST	03/15/2013	Paid	$567.16	$578.73	$607.67	$636.60	Annual Billing
SHREVE WILLIAM M	2013081177	62-018-036-000-0000	3614 N 6TH ST	03/15/2013	Paid	$403.83	$412.07	$432.67	$453.28	Annual Billing
MCELWEE ALOYSIUS J	2013081178	62-018-037-000-0000	3610 N 6TH ST		Unpaid	$732.94	$747.90	$785.30	$822.69	Annual Billing
PRICE SAMUEL	2013081179	62-018-038-000-0000	3608 N 6TH ST	03/22/2013	Paid	$666.38	$679.98	$713.98	$747.98	Annual Billing
DOMON GLENN C	2013081180	62-018-039-000-0000	3604 N 6TH ST	03/19/2013	Paid	$576.36	$588.12	$617.53	$646.93	Annual Billing
CASSEL DALE E	2013081181	62-018-040-000-0000	3602 N 6TH ST	03/22/2013	Paid	$585.87	$597.83	$627.72	$657.61	Annual Billing
DOMON GLENN C	2013081182	62-018-041-000-0000	3600 N 6TH ST	03/19/2013	Paid	$876.77	$894.66	$939.39	$984.13	Annual Billing
TAYLOR TODD D	2013081183	62-018-042-000-0000	3548 N 6TH ST	04/02/2013	Paid	$348.24	$355.35	$373.12	$390.89	Annual Billing
TAYLOR TODD D	2013081184	62-018-043-000-0000	3546 N 6TH ST	04/01/2013	Paid	$809.60	$826.12	$867.43	$908.73	Annual Billing
DAVIS MATTHEW R	2013081185	62-018-044-000-0000	3544 N 6TH ST	04/02/2013	Paid	$698.10	$712.35	$747.97	$783.59	Annual Billing
HARTLAUB JEFFREY S	2013081186	62-018-045-000-0000	3540 N 6TH ST	03/22/2013	Paid	$107.33	$109.52	$115.00	$120.47	Annual Billing
HARTLAUB JEFFREY S	2013081187	62-018-046-000-0000	3540 N 6TH ST	03/22/2013	Paid	$665.36	$678.94	$712.89	$746.83	Annual Billing
BASKINS KIMBERLY R	2013081188	62-018-047-000-0000	3538 N 6TH ST		Unpaid	$698.74	$713.00	$748.65	$784.30	Annual Billing
PRICE GAIL N	2013081189	62-018-048-000-0000	3536 N 6TH ST		Unpaid	$719.55	$734.23	$770.94	$807.65	Annual Billing
KLAWANSKY JACK	2013081190	62-018-049-000-0000	3508 N 6TH ST	02/08/2013	Paid	$950.48	$969.88	$1,018.37	$1,066.87	Annual Billing
ADAMS CAMPBELL PAMELA S	2013081191	62-018-051-000-0000	3504 N 6TH ST	04/09/2013	Paid	$821.54	$838.31	$880.23	$922.14	Annual Billing
QUILES ELOY	2013081192	62-018-052-000-0000	3502 N 6TH ST	03/22/2013	Paid	$836.89	$853.97	$896.67	$939.37	Annual Billing
WILEY LAURA K	2013081193	62-018-054-000-0000	404 MONTROSE ST	04/05/2013	Paid	$1,308.91	$1,335.62	$1,402.40	$1,469.18	Annual Billing
BROADFIELD CHARLES E	2013081194	62-018-055-000-0000	407 MONTROSE ST	02/19/2013	Paid	$1,176.61	$1,200.62	$1,260.65	$1,320.68	Annual Billing
BURNO ARDEE	2013081195	62-018-056-000-0000	3450 N 6TH ST	04/04/2013	Paid	$765.32	$780.94	$819.99	$859.03	Annual Billing
KNOX STEPHEN A	2013081196	62-018-057-000-0000	405 MONTROSE ST	04/09/2013	Paid	$1,238.66	$1,263.94	$1,327.14	$1,390.33	Annual Billing
MILLS TARAJA A	2013081197	62-018-058-000-0000	3446 N 6TH ST	02/07/2013	Paid	$580.41	$592.26	$621.87	$651.49	Annual Billing
BIXLER JEFFREY S	2013081198	62-018-059-000-0000	3444 N 6TH ST	03/22/2013	Paid	$494.47	$504.56	$529.79	$555.02	Annual Billing
ARP DARLENE R	2013081199	62-018-060-000-0000	3442 N 6TH ST	03/22/2013	Paid	$487.32	$497.27	$522.13	$547.00	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DUMAIS HAROLD	2013081200	62-018-061-000-0000	3440 N 6TH ST		Unpaid	$492.78	$502.84	$527.98	$553.12	Annual Billing
LYNCH THOMAS M	2013081201	62-018-062-000-0000	3438 N 6TH ST	04/05/2013	Paid	$474.37	$484.05	$508.25	$532.46	Annual Billing
SEMINARA JESSICA M	2013081202	62-018-063-000-0000	3436 N 6TH ST	04/05/2013	Paid	$717.53	$732.17	$768.78	$805.39	Annual Billing
HOUCK ROSE MARIE	2013081203	62-018-064-000-0000	3434 N 6TH ST		Unpaid	$518.35	$528.93	$555.38	$581.82	Annual Billing
SHAW OPAL L	2013081204	62-018-065-000-0000	3432 N 6TH ST	02/07/2013	Paid	$559.27	$570.68	$599.21	$627.75	Annual Billing
WILLIAMSON NADINE R	2013081205	62-018-066-000-0000	3430 N 6TH ST	04/05/2013	Paid	$486.64	$496.57	$521.40	$546.23	Annual Billing
VERDELLI MARY A	2013081206	62-018-067-000-0000	3428 N 6TH ST	04/05/2013	Paid	$542.61	$553.68	$581.36	$609.05	Annual Billing
MCQUAID ELIZABETH	2013081207	62-018-068-000-0000	3424 N 6TH ST		Unpaid	$1,289.39	$1,315.70	$1,381.49	$1,447.27	Annual Billing
MAURER STEPHANIE	2013081208	62-018-069-000-0000	3420 N 6TH ST	02/06/2013	Paid	$623.42	$636.14	$667.95	$699.75	Annual Billing
MCQUAID ELIZABETH	2013081209	62-018-070-000-0000	N 6TH ST		Unpaid	$220.36	$224.86	$236.10	$247.35	Annual Billing
MILLS NAVIN C	2013081210	62-018-071-000-0000	3418 N 6TH ST	03/11/2013	Paid	$851.89	$869.28	$912.74	$956.21	Annual Billing
DEARWECHTER BEATRICE M	2013081211	62-018-072-000-0000	3416 N 6TH ST	03/13/2013	Paid	$518.40	$528.98	$555.43	$581.88	Annual Billing
FOCHT NEIL P	2013081212	62-018-073-000-0000	3414 N 6TH ST	05/23/2013	Paid	$565.12	$576.65	$605.48	$634.32	Annual Billing
BARRYS AUTO SERVICE LLC	2013081213	62-018-075-000-0000	3408 N 6TH ST		Unpaid	$1,139.85	$1,163.11	$1,221.27	$1,279.42	Annual Billing
GOLDSMITH ENTERPRISE FA	2013081214	62-018-076-000-0000	3400 N 6TH ST		Unpaid	$3,561.24	$3,633.92	$3,815.62	$3,997.31	Annual Billing
VALENTINE ROBERT S	2013081215	62-018-077-000-0000	3445 FLORENCE ST	03/29/2013	Paid	$1,952.37	$1,992.21	$2,091.82	$2,191.43	Annual Billing
HUEPENBECKER MARK H	2013081216	62-018-078-000-0000	3425 FLORENCE ST	04/02/2013	Paid	$831.68	$848.65	$891.08	$933.52	Annual Billing
CARTER JIMMIE	2013081217	62-018-079-000-0000	3417 FLORENCE ST	03/05/2013	Paid	$580.55	$592.40	$622.02	$651.64	Annual Billing
DEMARCO SARAH	2013081218	62-018-080-000-0000	3415 FLORENCE ST	03/21/2013	Paid	$575.75	$587.50	$616.88	$646.25	Annual Billing
BAKER LAKIA	2013081219	62-018-081-000-0000	3413 FLORENCE ST	03/22/2013	Paid	$580.45	$592.30	$621.92	$651.53	Annual Billing
MEYER ROGER L	2013081220	62-018-082-000-0000	3411 FLORENCE ST	03/22/2013	Paid	$534.12	$545.02	$572.27	$599.52	Annual Billing
FOCHT NEIL P	2013081221	62-018-083-000-0000	500 HURLOCK ST	05/23/2013	Paid	$1,285.78	$1,312.02	$1,377.62	$1,443.22	Annual Billing
SINCLAIR MEDIA I INC	2013081222	62-018-085-000-0000	3300 N 6TH ST	04/04/2013	Paid	$16,415.63	$16,750.64	$17,588.17	$18,425.70	Annual Billing
MAGARO MARGARET G	2013081223	62-018-086-000-0000	3621 N 4TH ST	02/07/2013	Paid	$1,235.54	$1,260.76	$1,323.80	$1,386.84	Annual Billing
MORROW CLYDE C	2013081224	62-018-087-000-0000	3619 N 4TH ST	03/05/2013	Paid	$717.53	$732.17	$768.78	$805.39	Annual Billing
MEHRING BRUCE	2013081225	62-018-088-000-0000	3617 N 4TH ST	03/04/2013	Paid	$742.09	$757.23	$795.09	$832.95	Annual Billing
ANDERSON DAVID W	2013081226	62-018-089-000-0000	3611 N 4TH ST	02/06/2013	Paid	$694.01	$708.17	$743.58	$778.99	Annual Billing
JOHNS GEO F	2013081227	62-018-090-000-0000	3609 N 4TH ST	04/02/2013	Paid	$691.97	$706.09	$741.39	$776.70	Annual Billing
PHILLIPS BETSY H	2013081228	62-018-091-000-0000	3607 N 4TH ST	02/20/2013	Paid	$759.47	$774.97	$813.72	$852.47	Annual Billing
GAMBER CHRISTOPHER J	2013081229	62-018-092-000-0000	3605 N 4TH ST	02/25/2013	Paid	$806.54	$823.00	$864.15	$905.30	Annual Billing
BAZELON BRUCE S	2013081230	62-018-094-000-0000	3599 N 4TH ST	03/04/2013	Paid	$1,273.02	$1,299.00	$1,363.95	$1,428.90	Annual Billing
MOUNTZ JEFFREY S	2013081231	62-018-095-000-0000	3597 N 4TH ST		Unpaid	$658.20	$671.63	$705.21	$738.79	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
RITZMAN TERI STEIN	2013081232	62-018-096-000-0000	3595 N 4TH ST		Unpaid	$620.36	$633.02	$664.67	$696.32	Annual Billing
CONNER MANAGEMENT GRC	2013081233	62-018-097-000-0000	3593 N 4TH ST	04/04/2013	Paid	$492.48	$502.53	$527.66	$552.78	Annual Billing
GLABUS EDMUND J	2013081234	62-018-098-000-0000	3589 N 4TH ST	02/05/2013	Paid	$640.81	$653.89	$686.58	$719.28	Annual Billing
MOORE HERBERT C	2013081235	62-018-099-000-0000	3587 N 4TH ST		Unpaid	$561.10	$572.55	$601.18	$629.81	Annual Billing
REBARCHAK JOSEPH M	2013081236	62-018-100-000-0000	3529 N 4TH ST	04/02/2013	Paid	$672.17	$685.89	$720.18	$754.48	Annual Billing
HOLMES HILARY	2013081237	62-018-101-000-0000	3527 N 4TH ST	03/22/2013	Paid	$642.86	$655.98	$688.78	$721.58	Annual Billing
BANKERS TRUST COMPANY (	2013081238	62-018-102-000-0000	3525 N 4TH ST	02/25/2013	Paid	$707.66	$722.10	$758.21	$794.31	Annual Billing
WILLIAMS HAROLD	2013081239	62-018-103-000-0000	3523 N 4TH ST	04/05/2013	Paid	$1,033.05	$1,054.13	$1,106.84	$1,159.54	Annual Billing
TIVE R DAVID	2013081240	62-018-104-000-0000	3519 N 4TH ST		Unpaid	$1,220.86	$1,245.78	$1,308.07	$1,370.36	Annual Billing
FERGUSON DWAYNE	2013081241	62-018-105-000-0000	3515 N 4TH ST	03/14/2013	Paid	$796.34	$812.59	$853.22	$893.85	Annual Billing
BATEMAN DIANE L	2013081242	62-018-106-000-0000	3513 N 4TH ST	04/09/2013	Paid	$783.02	$799.00	$838.95	$878.90	Annual Billing
UFFELMAN JON S	2013081243	62-018-107-000-0000	3511 N 4TH ST	03/19/2013	Paid	$902.70	$921.12	$967.18	$1,013.23	Annual Billing
BROWN SARAH B	2013081244	62-018-108-000-0000	3507 N 4TH ST	03/22/2013	Paid	$793.60	$809.80	$850.29	$890.78	Annual Billing
STEIGLER LUDWIG	2013081245	62-018-109-000-0000	3505 N 4TH ST	05/30/2013	Paid	$884.31	$902.36	$947.48	$992.60	Annual Billing
CITIMORTGAGE INC	2013081246	62-018-110-000-0000	3503 N 4TH ST	03/22/2013	Paid	$1,060.27	$1,081.91	$1,136.01	$1,190.10	Annual Billing
CAMPBELL ROBERT B	2013081247	62-018-111-000-0000	402 MONTROSE ST	04/09/2013	Paid	$1,092.34	$1,114.63	$1,170.36	$1,226.09	Annual Billing
CRAMER CHERYL H	2013081248	62-018-112-000-0000	400 MONTROSE ST	05/08/2013	Paid	$1,276.47	$1,302.52	$1,367.65	$1,432.77	Annual Billing
CRAMER CHERYL H	2013120831	62-018-112-000-0000	400 MONTROSE ST	04/05/2013	Paid	$38.45	$39.23	$41.19	$43.15	March Interim
ABBONDANZA JOSEPH	2013081249	62-018-113-000-0000	403 MONTROSE ST	02/06/2013	Paid	$740.43	$755.54	$793.32	$831.09	Annual Billing
ORRIS JOHN G	2013081250	62-018-115-000-0000	401 MONTROSE ST	05/14/2013	Paid	$1,169.07	$1,192.93	$1,252.58	$1,312.22	Annual Billing
DOLAN JAMES J	2013081251	62-018-116-000-0000	3497 N 4TH ST	03/22/2013	Paid	$1,143.46	$1,166.80	$1,225.14	$1,283.48	Annual Billing
LEON SANDRA M	2013081252	62-018-117-000-0000	3495 N 4TH ST	04/04/2013	Paid	$773.84	$789.63	$829.11	$868.59	Annual Billing
KREITZER COLIN X	2013081253	62-018-118-000-0000	3421 N 4TH ST	02/07/2013	Paid	$870.32	$888.08	$932.48	$976.89	Annual Billing
RED GIRAFFE GROUP LLC	2013081254	62-018-119-000-0000	3419 N 4TH ST	02/28/2013	Paid	$1,118.92	$1,141.76	$1,198.85	$1,255.94	Annual Billing
GORELICK GERALD A	2013081255	62-018-120-000-0000	3417 N 4TH ST		Unpaid	$1,194.28	$1,218.65	$1,279.58	$1,340.52	Annual Billing
LABELLE GARY P	2013081256	62-018-121-000-0000	3415 N 4TH ST	02/05/2013	Paid	$1,046.96	$1,068.33	$1,121.75	$1,175.16	Annual Billing
BERDECIA TARA L	2013081257	62-018-122-000-0000	3413 N 4TH ST	04/09/2013	Paid	$934.11	$953.17	$1,000.83	$1,048.49	Annual Billing
RICE GLADYS W	2013081258	62-018-123-000-0000	3411 N 4TH ST	02/13/2013	Paid	$961.49	$981.11	$1,030.17	$1,079.22	Annual Billing
CASTRIOTA JOSEPH J	2013081259	62-018-124-000-0000	3407 N 4TH ST	03/22/2013	Paid	$996.50	$1,016.84	$1,067.68	$1,118.52	Annual Billing
MILLER JOE H	2013081260	62-018-125-000-0000	3405 N 4TH ST	03/26/2013	Paid	$1,130.95	$1,154.03	$1,211.73	$1,269.43	Annual Billing
WOMER MICHAEL L	2013081261	62-018-126-000-0000	3401 N 4TH ST	04/24/2013	Paid	$937.83	$956.97	$1,004.82	$1,052.67	Annual Billing
GILBERT KING LAURA	2013081262	62-018-127-000-0000	3399 N 4TH ST		Unpaid	$1,483.45	$1,513.72	$1,589.41	$1,665.09	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KAUTZ PATRICIA A	2013081263	62-018-128-000-0000	3397 N 4TH ST		Unpaid	$832.47	$849.46	$891.93	$934.41	Annual Billing
ZIVANOVICH MICHAEL J	2013081264	62-018-129-000-0000	402 HURLOCK ST	04/02/2013	Paid	$396.75	$404.85	$425.09	$445.34	Annual Billing
SUMMERVILLE DANIEL	2013081265	62-018-130-000-0000	400 HURLOCK ST	02/07/2013	Paid	$1,039.51	$1,060.72	$1,113.76	$1,166.79	Annual Billing
SOCASH STEPHEN M	2013081266	62-018-131-000-0000	3315 N 4TH ST	02/25/2013	Paid	$1,345.41	$1,372.87	$1,441.51	$1,510.16	Annual Billing
THOMAS ANTHONY	2013081267	62-018-132-000-0000	3603 N 6TH ST	03/22/2013	Paid	$466.19	$475.70	$499.49	$523.27	Annual Billing
SHOWERS VICKI R	2013081268	62-018-133-000-0000	3541A N 6TH ST	02/21/2013	Paid	$658.32	$671.76	$705.35	$738.94	Annual Billing
KRAUTHEIM FRANK A	2013081269	62-018-134-000-0000	N 6TH ST	05/31/2013	Paid	$2,030.10	$2,071.53	$2,175.11	$2,278.68	Annual Billing
FOX IVA L	2013081270	62-018-138-000-0000	3559 N 6TH ST	02/26/2013	Paid	$498.92	$509.10	$534.56	$560.01	Annual Billing
D B C FAMILY LP	2013081271	62-018-141-000-0000	3407 N 6TH ST	05/03/2013	Paid	$9,535.23	$9,729.83	$10,216.32	$10,702.81	Annual Billing
DEDMPSEY WILLIAM B	2013081272	62-018-143-000-0000	3520 N 6TH ST	04/05/2013	Paid	$1,056.89	$1,078.46	$1,132.38	$1,186.31	Annual Billing
DRAYTON KEVIN E	2013081273	62-018-144-000-0000	3518 N 6TH ST	04/05/2013	Paid	$1,142.80	$1,166.12	$1,224.43	$1,282.73	Annual Billing
SHERZER JACK A	2013081274	62-018-145-000-0000	3516 N 6TH ST	04/08/2013	Paid	$905.46	$923.94	$970.14	$1,016.33	Annual Billing
GOLDSTEIN DANIEL E	2013081275	62-018-146-000-0000	3514 N 6TH ST	03/18/2013	Paid	$1,053.79	$1,075.30	$1,129.07	$1,182.83	Annual Billing
SECRETARY OF VETERANS A	2013081276	62-018-147-000-0000	3512 N 6TH ST	04/05/2013	Paid	$1,041.51	$1,062.77	$1,115.91	$1,169.05	Annual Billing
GEORGE EARL	2013081277	62-018-148-000-0000	3510 N 6TH ST	03/18/2013	Paid	$918.75	$937.50	$984.38	$1,031.25	Annual Billing
YANCEY MARIAH LEIGH	2013081278	62-018-149-000-0000	3506 N 6TH ST	02/25/2013	Paid	$1,169.39	$1,193.26	$1,252.92	$1,312.59	Annual Billing
DUOP COMPANY	2013081279	62-018-150-000-0000	3549 REAR N 6TH ST	03/14/2013	Paid	$199.48	$203.55	$213.73	$223.91	Annual Billing
TANG & PERKINS PROPERTY	2013081280	62-018-151-000-0000	3421 FLORENCE ST	07/26/2013	Paid	$1,350.46	$1,378.02	$1,446.92	$1,515.82	Annual Billing
DBJ PARTNERS LP	2013081281	62-018-152-000-0000	N 6TH ST	05/14/2013	Paid	$9,670.17	$9,867.52	$10,360.90	$10,854.27	Annual Billing
ACRI FREDA F	2013081282	62-018-153-000-0000	3559 REAR N 6TH ST	03/05/2013	Paid	$1,570.24	$1,602.29	$1,682.40	$1,762.52	Annual Billing
DUOP COMPANY	2013081283	62-018-154-000-0000	3549 6TH ST	03/14/2013	Paid	$1,872.76	$1,910.98	$2,006.53	$2,102.08	Annual Billing
EDROB PROPERTIES LP	2013081284	62-018-155-000-0000	3401 N 6TH ST	03/21/2013	Paid	$400.65	$408.83	$429.27	$449.71	Annual Billing
D B C FAMILY LIMITED PARTN	2013081285	62-018-156-000-0000		05/03/2013	Paid	$373.34	$380.96	$400.01	$419.06	Annual Billing
SMITH PAMELA T	2013081286	62-019-002-000-0000	1308 PAXTON CHURCH RD	03/22/2013	Paid	$1,211.07	$1,235.79	$1,297.58	$1,359.37	Annual Billing
NEW HP ASSOCIATES LP	2013081287	62-019-009-000-0000	1500 SHUTT MILL RD	04/01/2013	Paid	$70,957.16	$72,405.27	$76,025.53	$79,645.80	Annual Billing
CROOKED HILL LIMITED	2013081288	62-019-010-000-0000	3215 VESTA LN	04/04/2013	Paid	$24,863.61	$25,371.03	$26,639.58	$27,908.13	Annual Billing
CROOKED HILL LIMITED	2013230197	62-019-010-000-0000	3215 VESTA LN		Unpaid	$8,188.27	$8,355.38	$8,773.15	$9,190.92	August Interim
CROOKED HILL LIMITED	2013120832	62-019-010-000-0000	3215 VESTA LN		Unpaid	$3,924.83	$4,004.93	$4,205.18	$4,405.42	March Interim
HEBERT STEPHEN GEOFFRE	2013081289	62-019-013-000-0000	3025 ROSE HILL RD	02/25/2013	Paid	$747.69	$762.95	$801.10	$839.25	Annual Billing
ALLYGER MELVIN S	2013081290	62-019-014-000-0000	3026 ROSE HILL RD	04/04/2013	Paid	$2,087.25	$2,129.85	$2,236.34	$2,342.84	Annual Billing
LAYTON M HANNA	2013081291	62-019-015-000-0000	1204 PAXTON CHURCH RD	06/05/2013	Paid	$1,324.39	$1,351.42	$1,418.99	$1,486.56	Annual Billing
TAYLOR FRANCIS J	2013081292	62-019-016-000-0000	1208 PAXTON CHURCH RD		Unpaid	$868.08	$885.80	$930.09	$974.38	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

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FEASER NELSON G	2013081293	62-019-017-000-0000	1212 PAXTON CHURCH RD	03/22/2013	Paid	$994.55	$1,014.85	$1,065.59	$1,116.34	Annual Billing
JERRY ANDREW W	2013081294	62-019-018-000-0000	1302 PAXTON CHURCH RD	03/22/2013	Paid	$1,025.92	$1,046.86	$1,099.20	$1,151.55	Annual Billing
FEASER NELSON G	2013081295	62-019-019-000-0000	1216 PAXTON CHURCH RD		Unpaid	$934.86	$953.94	$1,001.64	$1,049.33	Annual Billing
KENNEDY LORRIE A	2013081296	62-019-020-000-0000	1306 PAXTON CHURCH RD	03/25/2013	Paid	$1,532.81	$1,564.09	$1,642.29	$1,720.50	Annual Billing
BOWER CLAYTON E	2013081297	62-019-021-000-0000	1304 PAXTON CHURCH RD	03/22/2013	Paid	$1,341.58	$1,368.96	$1,437.41	$1,505.86	Annual Billing
KAHLER BRIAN G	2013081298	62-019-022-000-0000	1312 PAXTON CHURCH RD	04/09/2013	Paid	$1,229.28	$1,254.37	$1,317.09	$1,379.81	Annual Billing
DEITZEL DANIEL W	2013081299	62-019-025-000-0000	PAXTON CHURCH RD	02/06/2013	Paid	$29.34	$29.94	$31.44	$32.93	Annual Billing
PATTERSON LEWIS T	2013081300	62-019-026-000-0000	4015 REICHERT RD	02/21/2013	Paid	$3,668.61	$3,743.48	$3,930.65	$4,117.83	Annual Billing
HOKE RUSSELL	2013081301	62-019-027-000-0000	CROOKED HILL RD	05/30/2013	Paid	$258.82	$264.10	$277.31	$290.51	Annual Billing
CHAPMAN KENNETH	2013081302	62-019-028-000-0000	4015 CROOKED HILL RD	03/22/2013	Paid	$2,320.13	$2,367.48	$2,485.85	$2,604.23	Annual Billing
MORRIS MICHAEL	2013081303	62-019-029-000-0000	3825 CROOKED HILL RD	02/06/2013	Paid	$839.88	$857.02	$899.87	$942.72	Annual Billing
MORRIS MICHAEL	2013081304	62-019-030-000-0000	EAST OF CROOKED HILL RD	02/06/2013	Paid	$47.56	$48.53	$50.96	$53.38	Annual Billing
HOKE MARY E	2013081305	62-019-032-000-0000	3610 REICHERT RD	05/30/2013	Paid	$258.00	$263.27	$276.43	$289.60	Annual Billing
HOLMES DONALD M	2013081306	62-019-033-000-0000	3625 CROOKED HILL RD	03/14/2013	Paid	$1,168.25	$1,192.09	$1,251.69	$1,311.30	Annual Billing
DISANTO MARK X	2013081307	62-019-034-000-0000	JONAGOLD DR	04/01/2013	Paid	$531.18	$542.02	$569.12	$596.22	Annual Billing
NEIHART CLYDE C	2013081308	62-019-035-000-0000	2811 SHUTT MILL RD		Unpaid	$1,237.38	$1,262.63	$1,325.76	$1,388.89	Annual Billing
DISANTO MARK X	2013081309	62-019-036-000-0000	N PROGRESS AVE	04/01/2013	Paid	$51.61	$52.66	$55.29	$57.93	Annual Billing
RAMSEY WILLIAM I	2013081310	62-019-037-000-0000	1800 PAXTON CHURCH RD	03/22/2013	Paid	$954.09	$973.56	$1,022.24	$1,070.92	Annual Billing
NICHOLS CLAUDE E	2013081311	62-019-038-000-0000	1721 PAXTON CHURCH RD	04/01/2013	Paid	$1,784.74	$1,821.16	$1,912.22	$2,003.28	Annual Billing
TAYLOR JOSEPH L	2013081312	62-019-039-000-0000	1520 PAXTON CHURCH RD	03/22/2013	Paid	$815.48	$832.12	$873.73	$915.33	Annual Billing
KANOFF MICHAEL	2013081313	62-019-040-000-0000	1720 PAXTON CHURCH RD	02/14/2013	Paid	$1,240.41	$1,265.72	$1,329.01	$1,392.29	Annual Billing
SLABONIK MARK C	2013081314	62-019-042-000-0000	1320 PAXTON CHURCH RD	04/15/2013	Paid	$1,149.34	$1,172.80	$1,231.44	$1,290.08	Annual Billing
MILLER JOSEPH D	2013081315	62-019-043-000-0000	1430 PAXTON CHURCH RD	03/22/2013	Paid	$1,230.29	$1,255.40	$1,318.17	$1,380.94	Annual Billing
LINDE TORSTEN A	2013081316	62-019-044-000-0000	NORTH OF PAXTON CHURCH RD	02/14/2013	Paid	$736.55	$751.58	$789.16	$826.74	Annual Billing
PEIFFER TROY L	2013081317	62-019-046-000-0000	2819 SHUTTS MILL RD		Unpaid	$277.22	$282.88	$297.02	$311.17	Annual Billing
HELM KEVIN R	2013081318	62-019-048-000-0000	1808 PAXTON CHURCH RD	05/24/2013	Paid	$803.33	$819.72	$860.71	$901.69	Annual Billing
ADAMS RICHARD G	2013081319	62-019-049-000-0000	3805 CROOKED HILL RD	03/22/2013	Paid	$1,726.79	$1,762.03	$1,850.13	$1,938.23	Annual Billing
KANOFF STEPHEN	2013081320	62-019-050-000-0000	1730 PAXTON CHURCH RD	03/19/2013	Paid	$1,084.61	$1,106.74	$1,162.08	$1,217.41	Annual Billing
DAVIS ERNEST P	2013081321	62-019-051-000-0000	2810 SHUTT MILL RD	03/19/2013	Paid	$2,575.92	$2,628.49	$2,759.91	$2,891.34	Annual Billing
SPONSLER EVELYN	2013081322	62-019-052-000-0000	1750 PAXTON CHURCH RD		Unpaid	$1,395.21	$1,423.68	$1,494.86	$1,566.05	Annual Billing
SMITH DONALD	2013081323	62-019-053-000-0000	PAXTON CHURCH RD	04/04/2013	Paid	$158.85	$162.09	$170.19	$178.30	Annual Billing
DINGMAN COOLIDGE M	2013081324	62-019-054-000-0000	1210 PAXTON CHURCH RD	03/22/2013	Paid	$877.20	$895.10	$939.86	$984.61	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
QUIGLEY DAVID E	2013081325	62-019-055-000-0000	3901 CROOKED HILL RD	03/22/2013	Paid	$1,104.82	$1,127.37	$1,183.74	$1,240.11	Annual Billing
GRASS ALEX	2013081326	62-019-056-000-0000	4025 CROOKED HILL RD	02/12/2013	Paid	$5,011.21	$5,113.48	$5,369.15	$5,624.83	Annual Billing
TOWN AND COUNTRY DAY SC	2013081327	62-019-057-000-0000	CROOKED HILL RD	04/22/2013	Paid	$5.07	$5.17	$5.43	$5.69	Annual Billing
HASKINS RAY R	2013081328	62-019-058-000-0000	1440 PAXTON CHURCH RD		Unpaid	$817.50	$834.18	$875.89	$917.60	Annual Billing
KANOFF STEPHEN	2013081329	62-019-060-000-0000		03/19/2013	Paid	$158.85	$162.09	$170.19	$178.30	Annual Billing
HESS CAMERON S	2013081330	62-019-061-000-0000	1206 PAXTON CHURCH RD	04/22/2013	Paid	$1,685.58	$1,719.98	$1,805.98	$1,891.98	Annual Billing
HALL MATHEW A	2013081331	62-019-062-000-0000	1801 PAXTON CHURCH RD	03/22/2013	Paid	$1,077.52	$1,099.51	$1,154.49	$1,209.46	Annual Billing
SALINGER JAMES J	2013081332	62-019-063-000-0000	3803 CROOKED HILL RD	03/15/2013	Paid	$1,657.24	$1,691.06	$1,775.61	$1,860.17	Annual Billing
SULZER JAMES R	2013081333	62-019-064-000-0000	4001 CROOKED HILL RD	03/22/2013	Paid	$936.04	$955.14	$1,002.90	$1,050.65	Annual Billing
BAKARE AYODEJI O	2013081334	62-019-065-000-0000	123 SARKUNIS AVE	04/05/2013	Paid	$4,182.98	$4,268.35	$4,481.77	$4,695.19	Annual Billing
TRIPLE CROWN CORPORATI(	2013081335	62-019-066-000-0000	PAXTON CHURCH RD	04/01/2013	Paid	$278.24	$283.92	$298.12	$312.31	Annual Billing
BEDFORD JEFFREY S	2013081336	62-019-067-000-0000	2820 SHUTT MILL RD		Unpaid	$1,330.46	$1,357.61	$1,425.49	$1,493.37	Annual Billing
CRAMER STANFORD E	2013081337	62-019-068-000-0000	3809 CROOKED HILL RD	03/12/2013	Paid	$2,045.77	$2,087.52	$2,191.90	$2,296.27	Annual Billing
CARLTON WILLIAM E	2013081338	62-019-069-000-0000	3815 CROOKED HILL RD	04/12/2013	Paid	$1,597.56	$1,630.16	$1,711.67	$1,793.18	Annual Billing
DOMINICK PAUL V	2013081339	62-019-070-000-0000	100 SARKUNI AVE	02/25/2013	Paid	$1,921.15	$1,960.36	$2,058.38	$2,156.40	Annual Billing
NEW HP ASSOCIATES II LP	2013081340	62-019-071-000-0000	CROOKED HILL RD	04/02/2013	Paid	$79,596.25	$81,220.66	$85,281.69	$89,342.73	Annual Billing
TREXLER DAVID M	2013081341	62-019-072-000-0000	108 SARKUNI AVE	03/27/2013	Paid	$2,024.52	$2,065.84	$2,169.13	$2,272.42	Annual Billing
HEININGER CARL E	2013081342	62-019-073-000-0000	104 SARKUNI AVE	04/09/2013	Paid	$3,001.88	$3,063.14	$3,216.30	$3,369.45	Annual Billing
KRP HOLDINGS LP	2013081343	62-019-074-000-0000	3027 ROSE HILL RD	03/21/2013	Paid	$2,393.81	$2,442.66	$2,564.79	$2,686.93	Annual Billing
NELSON JAMES S	2013081344	62-019-075-000-0000	3012 ROSE HILL RD	03/11/2013	Paid	$1,831.28	$1,868.65	$1,962.08	$2,055.52	Annual Billing
DOMINICK PAUL V	2013081345	62-019-077-000-0000	EAST OF SARKUNI AVE	04/11/2013	Paid	$62.73	$64.01	$67.21	$70.41	Annual Billing
JENKINS DANIEL B	2013081346	62-019-078-000-0000	1825 PAXTON CHURCH RD	03/22/2013	Paid	$2,026.53	$2,067.89	$2,171.28	$2,274.68	Annual Billing
ANDREWS MATTHEW R	2013081347	62-019-079-000-0000	1821 PAXTON CHURCH RD L2	03/22/2013	Paid	$1,045.33	$1,066.66	$1,119.99	$1,173.33	Annual Billing
BORGER DEAN R	2013081348	62-019-080-000-0000	1819 PAXTON CHURCH RD	03/19/2013	Paid	$2,631.12	$2,684.82	$2,819.06	$2,953.30	Annual Billing
ANGERVILLE WESLER D	2013081349	62-019-081-000-0000	1817 PAXTON CHURCH RD L4	03/22/2013	Paid	$2,561.04	$2,613.31	$2,743.98	$2,874.64	Annual Billing
ROBINSON ADAM M	2013081350	62-019-082-000-0000	3101 BRAEBURN LN L5	05/31/2013	Paid	$2,456.42	$2,506.55	$2,631.88	$2,757.21	Annual Billing
MAZZATESTA JENNIFER A	2013081351	62-019-083-000-0000	3103 BRAEBURN LN	03/22/2013	Paid	$2,045.77	$2,087.52	$2,191.90	$2,296.27	Annual Billing
SHEAFFER CYNTHIA M	2013081352	62-019-084-000-0000	3105 BRAEBURN LN L7	03/22/2013	Paid	$2,720.12	$2,775.63	$2,914.41	$3,053.19	Annual Billing
MARZACCO CHRISTOPHER J	2013081353	62-019-085-000-0000	3107 BRAEBURN LN	03/22/2013	Paid	$2,732.40	$2,788.16	$2,927.57	$3,066.98	Annual Billing
JOHNSON JEREMY R	2013081354	62-019-086-000-0000	3109 BRAEBURN LN	03/22/2013	Paid	$2,619.00	$2,672.45	$2,806.07	$2,939.70	Annual Billing
PATEL ARCHANA	2013081355	62-019-087-000-0000	3111 BRAEBURN LN	04/09/2013	Paid	$2,840.77	$2,898.74	$3,043.68	$3,188.61	Annual Billing
HERZING MICHAEL J	2013081356	62-019-088-000-0000	3113 BRAEBURN LN L13	03/22/2013	Paid	$2,192.76	$2,237.51	$2,349.39	$2,461.26	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

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WATERS TRAVIS M	2013081357	62-019-089-000-0000	3115 BRAEBURN LN L14	03/18/2013	Paid	$2,135.15	$2,178.72	$2,287.66	$2,396.59	Annual Billing
LEONARD ROBERT J	2013081358	62-019-090-000-0000	3117 BRAEBURN LN L15	03/22/2013	Paid	$2,922.26	$2,981.90	$3,131.00	$3,280.09	Annual Billing
WERTZ MALCOLM R	2013081359	62-019-091-000-0000	3119 BRAEBURN LN	03/22/2013	Paid	$2,599.89	$2,652.95	$2,785.60	$2,918.25	Annual Billing
JI SHYH HANN	2013081360	62-019-092-000-0000	3121 BRAEBURN LN L17	02/06/2013	Paid	$2,611.88	$2,665.18	$2,798.44	$2,931.70	Annual Billing
FINNEY JEFFREY L	2013081361	62-019-093-000-0000	3222 JONAGOLD DR L49	03/22/2013	Paid	$2,437.08	$2,486.82	$2,611.16	$2,735.50	Annual Billing
ZIADEH RAMEZ	2013081362	62-019-094-000-0000	3220 JONAGOLD DR L48	03/29/2013	Paid	$2,101.55	$2,144.44	$2,251.66	$2,358.88	Annual Billing
SHEFFER MATTHEW B	2013081363	62-019-095-000-0000	3218 JONAGOLD DR L47	03/22/2013	Paid	$2,112.80	$2,155.92	$2,263.72	$2,371.51	Annual Billing
MIGLIORISI DONALD F	2013081364	62-019-096-000-0000	3216 JONAGOLD DR L46	03/22/2013	Paid	$2,708.47	$2,763.74	$2,901.93	$3,040.11	Annual Billing
VARCOE KRISTINA LJ	2013081365	62-019-097-000-0000	3214 JONAGOLD DR	03/22/2013	Paid	$2,346.75	$2,394.64	$2,514.37	$2,634.10	Annual Billing
PAGANA DAWN M	2013081366	62-019-098-000-0000	3212 JONAGOLD DR	03/22/2013	Paid	$2,626.81	$2,680.42	$2,814.44	$2,948.46	Annual Billing
LONDON TAMIR	2013081367	62-019-099-000-0000	3210 JONAGOLD DR L43	03/22/2013	Paid	$1,947.54	$1,987.29	$2,086.65	$2,186.02	Annual Billing
STAIB ADRIANE F J	2013081368	62-019-100-000-0000	3208 JONAGOLD DR	03/01/2013	Paid	$2,709.68	$2,764.98	$2,903.23	$3,041.48	Annual Billing
RICHARDSON LISA R	2013081369	62-019-101-000-0000	3206 JONAGOLD DR	02/26/2013	Paid	$2,603.52	$2,656.65	$2,789.48	$2,922.32	Annual Billing
ZIEGLER ROBERT G	2013081370	62-019-102-000-0000	3204 JONAGOLD DR L40	04/09/2013	Paid	$2,545.38	$2,597.33	$2,727.20	$2,857.06	Annual Billing
BARNEY DARRYL C	2013081371	62-019-103-000-0000	3202 JONAGOLD DR L39	04/01/2013	Paid	$2,095.15	$2,137.91	$2,244.81	$2,351.70	Annual Billing
TALLEY RAE L	2013081372	62-019-104-000-0000	3200 JONAGOLD DR	04/08/2013	Paid	$2,635.61	$2,689.40	$2,823.87	$2,958.34	Annual Billing
KLINE ERIC A	2013081373	62-019-105-000-0000	3100 BRAEBURN LN	03/22/2013	Paid	$2,438.76	$2,488.53	$2,612.96	$2,737.38	Annual Billing
GRAFTON ANTHONY C	2013081374	62-019-106-000-0000	3102 BRAEBURN LN L31	04/08/2013	Paid	$2,172.64	$2,216.98	$2,327.83	$2,438.68	Annual Billing
CRESSLER CHAD T	2013081375	62-019-107-000-0000	3104 BRAEBURN LN L30	03/22/2013	Paid	$2,583.85	$2,636.58	$2,768.41	$2,900.24	Annual Billing
CLARK GENE	2013081376	62-019-108-000-0000	3106 BRAEBURN LN	02/25/2013	Paid	$2,285.30	$2,331.94	$2,448.54	$2,565.13	Annual Billing
WRIGHT ARVIN A	2013081377	62-019-109-000-0000	3108 BRAEBURN LN L28	03/22/2013	Paid	$2,293.90	$2,340.71	$2,457.75	$2,574.78	Annual Billing
VARGHESE BENNY	2013081378	62-019-110-000-0000	3110 BRAEBURN LN L27	04/05/2013	Paid	$2,317.17	$2,364.46	$2,482.68	$2,600.91	Annual Billing
STREET ALVIN L	2013081379	62-019-111-000-0000	3112 BRAEBURN LN L26	02/25/2013	Paid	$2,315.16	$2,362.41	$2,480.53	$2,598.65	Annual Billing
PAHWA PRITPAUL	2013081380	62-019-112-000-0000	3114 BRAEBURN LN L25	02/25/2013	Paid	$2,275.23	$2,321.66	$2,437.74	$2,553.83	Annual Billing
ARCHIE JOHNNELL A	2013081381	62-019-113-000-0000	3116 BRAEBURN LN	02/25/2013	Paid	$2,516.92	$2,568.29	$2,696.70	$2,825.12	Annual Billing
GUEST PATRICIA A	2013081382	62-019-114-000-0000	3118 BRAEBURN LN L23	02/25/2013	Paid	$2,467.97	$2,518.34	$2,644.26	$2,770.17	Annual Billing
RIVERA SAMUEL	2013081383	62-019-115-000-0000	3211 JONAGOLD DR L22	04/02/2013	Paid	$2,287.54	$2,334.22	$2,450.93	$2,567.64	Annual Billing
AWOUL WILLIAM R	2013081384	62-019-116-000-0000	3209 JONAGOLD DR L33	04/05/2013	Paid	$2,302.62	$2,349.61	$2,467.09	$2,584.57	Annual Billing
STILLO NICHOLAS J	2013081385	62-019-117-000-0000	3207 JONAGOLD DR L34	03/22/2013	Paid	$2,340.44	$2,388.20	$2,507.61	$2,627.02	Annual Billing
MILLER RONALD S	2013081386	62-019-118-000-0000	3205 JONAGOLD DR L35	03/22/2013	Paid	$2,230.65	$2,276.17	$2,389.98	$2,503.79	Annual Billing
STEELE DAVID B	2013081387	62-019-119-000-0000	3203 JONAGOLD DR L36	03/22/2013	Paid	$2,072.34	$2,114.63	$2,220.36	$2,326.09	Annual Billing
DOYLE KEVIN J	2013081388	62-019-120-000-0000	3201 JONAGOLD DR	03/22/2013	Paid	$2,548.67	$2,600.68	$2,730.71	$2,860.75	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
GOLDBERG HARRIS J	2013081389	62-019-122-000-0000	3125 BRAEBURN LN	04/09/2013	Paid	$2,282.38	$2,328.96	$2,445.41	$2,561.86	Annual Billing
LIU IVAN	2013081390	62-019-123-000-0000	3219 JONAGOLD DR L19	03/22/2013	Paid	$2,821.07	$2,878.64	$3,022.57	$3,166.50	Annual Billing
EDER JOSEPH P	2013081391	62-019-124-000-0000	3221 JONAGOLD DR	03/21/2013	Paid	$2,274.44	$2,320.86	$2,436.90	$2,552.95	Annual Billing
ALI BAKHTAVER	2013081392	62-019-125-000-0000	JONAGOLD DR L21	03/22/2013	Paid	$2,701.32	$2,756.45	$2,894.27	$3,032.10	Annual Billing
NEVIUS DARRYL P	2013081393	62-019-126-000-0000	PEBBLE CT L10	04/05/2013	Paid	$2,006.82	$2,047.78	$2,150.17	$2,252.56	Annual Billing
DISANTO MARK X	2013081394	62-019-127-000-0000	PEBBLE CT L9	04/01/2013	Paid	$508.96	$519.35	$545.32	$571.29	Annual Billing
HICKS OSWALD V	2013081395	62-019-128-000-0000	1706 PEBBLE CT	04/01/2013	Paid	$2,451.71	$2,501.74	$2,626.83	$2,751.91	Annual Billing
DISANTO MARK X	2013081396	62-019-129-000-0000	PEBBLE CT L137	04/01/2013	Paid	$288.81	$294.70	$309.44	$324.17	Annual Billing
RUTT FAMILY SUNSHINE LP	2013081397	62-019-130-000-0000	1710 PEBBLE CT	04/01/2013	Paid	$282.97	$288.75	$303.19	$317.63	Annual Billing
HILL IKE J	2013081398	62-019-131-000-0000	1712 PEBBLE CT	02/25/2013	Paid	$2,583.85	$2,636.58	$2,768.41	$2,900.24	Annual Billing
ORT WILLIAM T	2013081399	62-019-132-000-0000	1714 PEBBLE CT	03/22/2013	Paid	$2,380.80	$2,429.39	$2,550.86	$2,672.33	Annual Billing
SHAH HARSHAD A	2013081400	62-019-133-000-0000	1716 PEBBLE CT	03/26/2013	Paid	$2,441.64	$2,491.47	$2,616.04	$2,740.62	Annual Billing
BENBOW RONALD D	2013081401	62-019-134-000-0000	1611 ROME TER	03/13/2013	Paid	$2,805.06	$2,862.31	$3,005.43	$3,148.54	Annual Billing
PATEL RANCHHOD B	2013081402	62-019-135-000-0000	1603 ROME TER	02/25/2013	Paid	$2,485.85	$2,536.58	$2,663.41	$2,790.24	Annual Billing
FRITCHMAN ANDREW J	2013081403	62-019-136-000-0000	1601 ROME TER	04/09/2013	Paid	$2,636.23	$2,690.03	$2,824.53	$2,959.03	Annual Billing
LONG BRIAN K	2013081404	62-019-137-000-0000	1600 ROME TER	03/29/2013	Paid	$3,033.19	$3,095.09	$3,249.84	$3,404.60	Annual Billing
EVANS GEORGE	2013081405	62-019-138-000-0000	1602 ROME TER L102	03/22/2013	Paid	$1,919.72	$1,958.90	$2,056.85	$2,154.79	Annual Billing
KOWALCZYK PHILIP P	2013081406	62-019-139-000-0000	1604 ROME TER	04/09/2013	Paid	$1,725.36	$1,760.57	$1,848.60	$1,936.63	Annual Billing
WHITE JOHN L	2013081407	62-019-140-000-0000	1606 ROME TER	04/09/2013	Paid	$2,369.56	$2,417.92	$2,538.82	$2,659.71	Annual Billing
HOPE MICHAEL D	2013081408	62-019-141-000-0000	1608 ROME TER		Unpaid	$2,472.30	$2,522.76	$2,648.90	$2,775.04	Annual Billing
BROWN GREGORY L	2013081409	62-019-142-000-0000	1610 ROME TER	04/09/2013	Paid	$1,794.43	$1,831.05	$1,922.60	$2,014.16	Annual Billing
TOUPS GENE J	2013081410	62-019-143-000-0000	1718 PEBBLE CT	03/22/2013	Paid	$2,536.89	$2,588.66	$2,718.09	$2,847.53	Annual Billing
WHITE MILFORD L	2013081411	62-019-144-000-0000	1715 PEBBLE CT	02/25/2013	Paid	$2,438.48	$2,488.25	$2,612.66	$2,737.08	Annual Billing
WEADER JONATHAN D	2013081412	62-019-145-000-0000	1711 PEBBLE CT L64	04/08/2013	Paid	$2,359.95	$2,408.11	$2,528.52	$2,648.92	Annual Billing
MACEACHERN CURTIS A	2013081413	62-019-146-000-0000	1709 PEBBLE CT	04/05/2013	Paid	$2,343.11	$2,390.93	$2,510.48	$2,630.02	Annual Billing
TYNIO MILDRED	2013081414	62-019-147-000-0000	3250 JONAGOLD DR	03/12/2013	Paid	$2,239.01	$2,284.70	$2,398.94	$2,513.17	Annual Billing
MCDONNELL LEE A	2013081415	62-019-148-000-0000	3248 JONAGOLD DR	06/24/2013	Paid	$2,300.75	$2,347.70	$2,465.09	$2,582.47	Annual Billing
WEBSTER LEWIS K	2013081416	62-019-149-000-0000	3246 JONAGOLD DR	03/22/2013	Paid	$1,923.54	$1,962.80	$2,060.94	$2,159.08	Annual Billing
WHEELER WILLIAM	2013081417	62-019-150-000-0000	3244 JONAGOLD DR L59	03/22/2013	Paid	$2,290.80	$2,337.55	$2,454.43	$2,571.31	Annual Billing
WEATHERLY CORNELIUS L	2013081418	62-019-151-000-0000	JONAGOLD DR L58	03/19/2013	Paid	$2,033.01	$2,074.50	$2,178.23	$2,281.95	Annual Billing
LAING JAMAAL C	2013081419	62-019-152-000-0000	JONAGOLD DR L57	03/22/2013	Paid	$2,132.24	$2,175.76	$2,284.55	$2,393.34	Annual Billing
SALVATION ARMY	2013081420	62-019-153-000-0000	3238 JONAGOLD DR		Unpaid	$2,243.75	$2,289.54	$2,404.02	$2,518.49	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HARPER RACHEL L	2013081421	62-019-154-000-0000	3236 JONAGOLD DR	04/05/2013	Paid	$2,172.15	$2,216.48	$2,327.30	$2,438.13	Annual Billing
ROBINSON SHAWN H	2013081422	62-019-155-000-0000	3234 JONAGOLD DR	03/22/2013	Paid	$2,430.86	$2,480.47	$2,604.49	$2,728.52	Annual Billing
DISANTO MARK X	2013081423	62-019-156-000-0000	JONAGOLD DR L53	04/01/2013	Paid	$852.31	$869.70	$913.19	$956.67	Annual Billing
SELLERS MICHAEL H	2013120833	62-019-157-000-0000	3228 JONAGOLD DR		Unpaid	$33.73	$34.42	$36.14	$37.86	March Interim
SELLERS MICHAEL H	2013081424	62-019-157-000-0000	3228 JONAGOLD DR	03/22/2013	Paid	$2,346.17	$2,394.05	$2,513.75	$2,633.46	Annual Billing
COOK HARRISON L	2013081425	62-019-158-000-0000	JONAGOLD DR L61	04/05/2013	Paid	$2,433.42	$2,483.08	$2,607.23	$2,731.39	Annual Billing
LAWSON CRAIG	2013120834	62-019-159-000-0000	3224 JONAGOLD DR	03/29/2013	Paid	$84.32	$86.04	$90.34	$94.64	March Interim
LAWSON CRAIG	2013081426	62-019-159-000-0000	3224 JONAGOLD DR	03/22/2013	Paid	$2,356.37	$2,404.46	$2,524.68	$2,644.91	Annual Billing
OSMAN JOSHUA J	2013081427	62-019-160-000-0000	1722 AMBROSIA CIR	03/22/2013	Paid	$1,822.17	$1,859.36	$1,952.33	$2,045.30	Annual Billing
DISANTO MARK X	2013081428	62-019-161-000-0000		04/01/2013	Paid	$279.24	$284.94	$299.19	$313.43	Annual Billing
TESFAMICAEL ESAYAS	2013120835	62-019-162-000-0000		03/05/2013	Paid	$595.59	$607.74	$638.13	$668.51	March Interim
TESFAMICAEL ESAYAS	2013081429	62-019-162-000-0000		03/05/2013	Paid	$2,116.58	$2,159.78	$2,267.77	$2,375.76	Annual Billing
DISANTO MARK X	2013081430	62-019-163-000-0000		04/01/2013	Paid	$447.19	$456.32	$479.14	$501.95	Annual Billing
DISANTO MARK X	2013081431	62-019-164-000-0000		04/01/2013	Paid	$602.43	$614.72	$645.46	$676.19	Annual Billing
DISANTO MARK X	2013081432	62-019-165-000-0000		04/01/2013	Paid	$667.76	$681.39	$715.46	$749.53	Annual Billing
SOULE HOWARD D	2013081433	62-019-166-000-0000		03/18/2013	Paid	$681.92	$695.84	$730.63	$765.42	Annual Billing
DISANTO MARK X	2013081434	62-019-167-000-0000		04/01/2013	Paid	$556.46	$567.82	$596.21	$624.60	Annual Billing
DISANTO MARK X	2013081435	62-019-168-000-0000		04/01/2013	Paid	$306.56	$312.82	$328.46	$344.10	Annual Billing
DISANTO MARK X	2013081436	62-019-169-000-0000		04/01/2013	Paid	$654.61	$667.97	$701.37	$734.77	Annual Billing
DISANTO MARK X	2013081437	62-019-170-000-0000		04/01/2013	Paid	$631.34	$644.22	$676.43	$708.64	Annual Billing
DISANTO MARK X	2013081438	62-019-171-000-0000		04/01/2013	Paid	$746.67	$761.91	$800.01	$838.10	Annual Billing
LEVINE ANDREW S	2013081439	62-019-172-000-0000		04/09/2013	Paid	$2,749.36	$2,805.47	$2,945.74	$3,086.02	Annual Billing
LEVINE ANDREW S	2013120836	62-019-172-000-0000		03/06/2013	Paid	$366.92	$374.41	$393.13	$411.85	March Interim
DISANTO MARK X	2013081440	62-019-173-000-0000		04/01/2013	Paid	$337.92	$344.82	$362.06	$379.30	Annual Billing
TRESSLER JUSTIN	2013081441	62-019-174-000-0000		04/09/2013	Paid	$2,178.23	$2,222.68	$2,333.81	$2,444.95	Annual Billing
RIER LEONARD C	2013081442	62-019-175-000-0000		04/05/2013	Paid	$650.20	$663.47	$696.64	$729.82	Annual Billing
DISANTO MARK X	2013081443	62-019-176-000-0000		04/01/2013	Paid	$592.88	$604.98	$635.23	$665.48	Annual Billing
RUTT FAMILY SUNSHINE LP	2013081444	62-019-177-000-0000		04/01/2013	Paid	$511.95	$522.40	$548.52	$574.64	Annual Billing
DISANTO MARK X	2013081445	62-019-178-000-0000		04/01/2013	Paid	$508.91	$519.30	$545.27	$571.23	Annual Billing
PHAM JESSICA	2013230198	62-019-179-000-0000			Unpaid	$1,965.32	$2,005.43	$2,105.70	$2,205.97	August Interim
PHAM JESSICA	2013081446	62-019-179-000-0000		02/28/2013	Paid	$566.59	$578.15	$607.06	$635.97	Annual Billing
EVANS RUSSELL	2013081447	62-019-180-000-0000		04/09/2013	Paid	$2,010.29	$2,051.32	$2,153.89	$2,256.45	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
EVANS RUSSELL	2013120837	62-019-180-000-0000			Unpaid	$548.71	$559.91	$587.91	$615.90	March Interim
DISANTO MARK X	2013081448	62-019-181-000-0000		04/01/2013	Paid	$254.97	$260.17	$273.18	$286.19	Annual Billing
FENNEL AMY L	2013081449	62-019-182-000-0000		04/09/2013	Paid	$1,993.14	$2,033.82	$2,135.51	$2,237.20	Annual Billing
FENNEL AMY L	2013120838	62-019-182-000-0000		04/26/2013	Paid	$783.62	$799.61	$839.59	$879.57	March Interim
BROWN JOHN R	2013081450	62-019-183-000-0000		02/13/2013	Paid	$2,653.83	$2,707.99	$2,843.39	$2,978.79	Annual Billing
DISANTO MARK X	2013081451	62-019-184-000-0000		04/01/2013	Paid	$254.97	$260.17	$273.18	$286.19	Annual Billing
DISANTO MARK X	2013081452	62-019-185-000-0000		04/01/2013	Paid	$294.42	$300.43	$315.45	$330.47	Annual Billing
BANKS DONALD E	2013081453	62-019-186-000-0000		03/22/2013	Paid	$1,937.66	$1,977.20	$2,076.06	$2,174.92	Annual Billing
BANKS DONALD E	2013120839	62-019-186-000-0000			Unpaid	$134.55	$137.30	$144.17	$151.03	March Interim
DISANTO MARK X	2013081454	62-019-187-000-0000		04/01/2013	Paid	$255.98	$261.20	$274.26	$287.32	Annual Billing
DISANTO MARK X	2013081455	62-019-188-000-0000		04/01/2013	Paid	$255.98	$261.20	$274.26	$287.32	Annual Billing
DISANTO MARK X	2013081456	62-019-189-000-0000		04/01/2013	Paid	$255.98	$261.20	$274.26	$287.32	Annual Billing
DISANTO MARK X	2013081457	62-019-190-000-0000		04/01/2013	Paid	$399.64	$407.80	$428.19	$448.58	Annual Billing
BEY JOHN T	2013081458	62-019-191-000-0000		04/09/2013	Paid	$2,278.47	$2,324.97	$2,441.22	$2,557.47	Annual Billing
DISANTO MARK X	2013081459	62-019-192-000-0000		04/01/2013	Paid	$279.24	$284.94	$299.19	$313.43	Annual Billing
DISANTO MARK X	2013081460	62-019-193-000-0000		04/01/2013	Paid	$306.56	$312.82	$328.46	$344.10	Annual Billing
TROUTMAN JENNIFER	2013120840	62-019-194-000-0000			Unpaid	$420.71	$429.30	$450.77	$472.23	March Interim
TROUTMAN JENNIFER	2013081461	62-019-194-000-0000		03/22/2013	Paid	$3,065.19	$3,127.74	$3,284.13	$3,440.51	Annual Billing
FRALEY TIMOTHY J	2013081462	62-019-195-000-0000		04/09/2013	Paid	$1,865.18	$1,903.25	$1,998.41	$2,093.58	Annual Billing
FRALEY TIMOTHY J	2013120841	62-019-195-000-0000			Unpaid	$779.57	$795.48	$835.25	$875.03	March Interim
BOSWORTH PATRICK J	2013081463	62-019-198-000-0000		03/20/2013	Paid	$2,509.14	$2,560.35	$2,688.37	$2,816.39	Annual Billing
DEHART NORMAN L	2013081464	62-020-003-000-0000	CROOKED HILL RD	04/04/2013	Paid	$401.67	$409.87	$430.36	$450.86	Annual Billing
JOHNSON ROY E	2013081465	62-020-004-000-0000	3013 REAR CROOKED HILL RD	03/19/2013	Paid	$615.15	$627.70	$659.09	$690.47	Annual Billing
HANNA WM M	2013081466	62-020-005-000-0000	3008 ROSE HILL RD		Unpaid	$1,333.50	$1,360.71	$1,428.75	$1,496.78	Annual Billing
DEHART JACQUELINE	2013081467	62-020-006-000-0000	3005 CROOKED HILL RD		Unpaid	$1,110.90	$1,133.57	$1,190.25	$1,246.93	Annual Billing
SEACHRIST WILLIAM F	2013081468	62-020-007-000-0000	2817 CROOKED HILL RD	03/22/2013	Paid	$434.04	$442.90	$465.05	$487.19	Annual Billing
CARROLL SHARON LEE	2013081469	62-020-008-000-0000	2821 CROOKED HILL RD		Unpaid	$631.34	$644.22	$676.43	$708.64	Annual Billing
RAPPOLT JAMES A	2013081470	62-020-009-000-0000	2832 ROSE HILL RD	03/07/2013	Paid	$790.18	$806.31	$846.63	$886.94	Annual Billing
PARKER GLENN W	2013081471	62-020-010-000-0000	2828 ROSE HILL RD		Unpaid	$840.77	$857.93	$900.83	$943.72	Annual Billing
EULER SHIRLEY Y	2013081472	62-020-011-000-0000	2812 ROSE HILL RD		Unpaid	$693.06	$707.20	$742.56	$777.92	Annual Billing
MICHAEL JAMES E	2013081473	62-020-012-000-0000	2808 ROSE HILL RD		Unpaid	$355.13	$362.38	$380.50	$398.62	Annual Billing
SMITH DONALD S	2013081474	62-020-013-000-0000	2809 CROOKED HILL RD	04/04/2013	Paid	$556.46	$567.82	$596.21	$624.60	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MILLER SCOTT W	2013081475	62-020-015-000-0000	PAXTON CHURCH RD	05/03/2013	Paid	$1,050.20	$1,071.63	$1,125.21	$1,178.79	Annual Billing
MYERS EDGAR J	2013081476	62-020-016-000-0000	1124 PAXTON CHURCH RD	03/22/2013	Paid	$812.44	$829.02	$870.47	$911.92	Annual Billing
RAMPER BARRY S	2013081477	62-020-017-000-0000	3001 ROSE HILL RD	03/22/2013	Paid	$1,839.37	$1,876.91	$1,970.76	$2,064.60	Annual Billing
SHIREY TIMOTHY E	2013081478	62-020-019-000-0000	2825 ROSE HILL RD	02/25/2013	Paid	$798.28	$814.57	$855.30	$896.03	Annual Billing
OUSSAI HIBETALLAH	2013081479	62-020-020-000-0000	2821 ROSE HILL RD		Unpaid	$427.98	$436.71	$458.55	$480.38	Annual Billing
OUSSAI HIBETALLAH	2013081480	62-020-021-000-0000	ROSE HILL RD		Unpaid	$309.60	$315.92	$331.72	$347.51	Annual Billing
SHILLITO TODD M	2013081481	62-020-022-000-0000	1200 PAXTON CHURCH RD	04/09/2013	Paid	$1,091.68	$1,113.96	$1,169.66	$1,225.36	Annual Billing
MCFARLAND DEBRA K	2013081482	62-020-023-000-0000	2820 ROSE HILL RD		Unpaid	$306.56	$312.82	$328.46	$344.10	Annual Billing
SMITH DONALD S	2013081483	62-020-025-000-0000	CROOKED HILL RD	04/04/2013	Paid	$246.86	$251.90	$264.50	$277.09	Annual Billing
EBY NICOLE	2013081484	62-020-028-000-0000	2401 CHADWICK CT	03/22/2013	Paid	$788.65	$804.75	$844.99	$885.23	Annual Billing
BOBB AMANDA L	2013081485	62-020-029-000-0000	2405 CHADWICK CT	03/22/2013	Paid	$872.82	$890.63	$935.16	$979.69	Annual Billing
WYNN SANDRA L	2013081486	62-020-030-000-0000	2409 CHADWICK CT	03/22/2013	Paid	$703.00	$717.35	$753.22	$789.09	Annual Billing
LUCIA MARGUERITTE	2013081487	62-020-031-000-0000	2413 CHADWICK CT	02/27/2013	Paid	$699.94	$714.22	$749.93	$785.64	Annual Billing
GARONZI JOHN B	2013081488	62-020-032-000-0000	2417 CHADWICK CT	04/04/2013	Paid	$698.34	$712.59	$748.22	$783.85	Annual Billing
LAZUR MARY E	2013081489	62-020-033-000-0000	2421 CHADWICK CT	02/14/2013	Paid	$695.85	$710.05	$745.55	$781.06	Annual Billing
NISSLEY RUTH J	2013081490	62-020-034-000-0000	2425 CHADWICK CT	02/25/2013	Paid	$842.13	$859.32	$902.29	$945.25	Annual Billing
WILLEY ELIZABETH A	2013081491	62-020-035-000-0000	2429 CHADWICK CT	04/02/2013	Paid	$691.75	$705.87	$741.16	$776.46	Annual Billing
JOHNSON GLORIA E	2013081492	62-020-036-000-0000	2433 CHADWICK CT	04/05/2013	Paid	$764.57	$780.17	$819.18	$858.19	Annual Billing
MORAN HOLLIS J	2013081493	62-020-037-000-0000	2400 CHADWICK CT	04/08/2013	Paid	$861.61	$879.19	$923.15	$967.11	Annual Billing
WRIGHT JACQUELINE R	2013081494	62-020-038-000-0000	2404 CHADWICK CT	03/22/2013	Paid	$914.76	$933.43	$980.10	$1,026.77	Annual Billing
SILLS PHYLLIS M	2013081495	62-020-039-000-0000	2408 CHADWICK CT	04/02/2013	Paid	$810.42	$826.96	$868.31	$909.66	Annual Billing
RUMBAUGH MARK D	2013081496	62-020-040-000-0000	2412 CHADWICK CT	03/22/2013	Paid	$706.48	$720.90	$756.95	$792.99	Annual Billing
CARRASCO DEBORAH I	2013081497	62-020-041-000-0000	2416 CHADWICK CT	04/01/2013	Paid	$969.22	$989.00	$1,038.45	$1,087.90	Annual Billing
EARLY STEVEN J	2013081498	62-020-042-000-0000	2420 CHADWICK CT	04/05/2013	Paid	$961.82	$981.45	$1,030.52	$1,079.60	Annual Billing
MOSQUERA MARTHA P	2013081499	62-020-043-000-0000	2424 CHADWICK CT	03/22/2013	Paid	$1,028.75	$1,049.74	$1,102.23	$1,154.71	Annual Billing
METZNER RICHARD L	2013081500	62-020-044-000-0000	2428 CHADWICK CT	03/26/2013	Paid	$956.00	$975.51	$1,024.29	$1,073.06	Annual Billing
KISSEL CHRISTINE M	2013081501	62-020-045-000-0000	2437 CHADWICK CT	03/22/2013	Paid	$1,050.61	$1,072.05	$1,125.65	$1,179.26	Annual Billing
HURST CHARLENE A	2013081502	62-020-046-000-0000	2441 CHADWICK CT	03/21/2013	Paid	$999.67	$1,020.07	$1,071.07	$1,122.08	Annual Billing
ELBERT VLADIMIR G	2013081503	62-020-047-000-0000	2445 CHADWICK CT	02/14/2013	Paid	$959.77	$979.36	$1,028.33	$1,077.30	Annual Billing
RILEY ALMA L	2013081504	62-020-048-000-0000	2444 CHADWICK CT	04/05/2013	Paid	$999.67	$1,020.07	$1,071.07	$1,122.08	Annual Billing
BETHEA FREDERICK	2013081505	62-020-049-000-0000	2440 CHADWICK CT	07/24/2013	Paid	$989.45	$1,009.64	$1,060.12	$1,110.60	Annual Billing
BRENNAN JUDITH A	2013081506	62-020-050-000-0000	2436 CHADWICK CT	03/22/2013	Paid	$998.65	$1,019.03	$1,069.98	$1,120.93	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BANKS DAVID M	2013081507	62-020-051-000-0000	2432 CHADWICK CT	03/22/2013	Paid	$987.42	$1,007.57	$1,057.95	$1,108.33	Annual Billing
CROOKED HILL LIMITED	2013081508	62-020-053-000-0000		04/04/2013	Paid	$1,835.33	$1,872.79	$1,966.43	$2,060.07	Annual Billing
CROOKED HILL LIMITED	2013120842	62-020-053-000-0000			Unpaid	$748.19	$763.46	$801.63	$839.81	March Interim
CROOKED HILL LIMITED	2013120843	62-020-054-000-0000			Unpaid	$730.49	$745.40	$782.67	$819.94	March Interim
CROOKED HILL LIMITED	2013081509	62-020-054-000-0000		04/04/2013	Paid	$1,791.60	$1,828.16	$1,919.57	$2,010.98	Annual Billing
CROOKED HILL LIMITED	2013120844	62-020-055-000-0000			Unpaid	$730.49	$745.40	$782.67	$819.94	March Interim
CROOKED HILL LIMITED	2013081510	62-020-055-000-0000		04/04/2013	Paid	$1,791.60	$1,828.16	$1,919.57	$2,010.98	Annual Billing
REED CHERYL	2013081511	62-020-056-000-0000		03/20/2013	Paid	$1,791.60	$1,828.16	$1,919.57	$2,010.98	Annual Billing
ALOISE ANGELA M	2013081512	62-020-057-000-0000		03/22/2013	Paid	$1,579.84	$1,612.08	$1,692.68	$1,773.29	Annual Billing
PHILLIPPY LARRY G	2013081513	62-020-058-000-0000		04/05/2013	Paid	$1,821.46	$1,858.63	$1,951.56	$2,044.49	Annual Billing
CROOKED HILL LIMITED	2013081514	62-020-122-000-0000		04/04/2013	Paid	$317.94	$324.43	$340.65	$356.87	Annual Billing
CROOKED HILL LIMITED	2013120845	62-020-123-000-0000			Unpaid	$299.99	$306.11	$321.42	$336.72	March Interim
CROOKED HILL LIMITED	2013081515	62-020-123-000-0000		04/04/2013	Paid	$1,526.79	$1,557.95	$1,635.85	$1,713.75	Annual Billing
LE HILARY H	2013081516	62-020-124-000-0000		02/25/2013	Paid	$1,509.01	$1,539.81	$1,616.80	$1,693.79	Annual Billing
CROOKED HILL LIMITED	2013120846	62-020-126-000-0000			Unpaid	$94.85	$96.79	$101.63	$106.47	March Interim
CROOKED HILL LIMITED	2013081517	62-020-126-000-0000		04/04/2013	Paid	$1,474.98	$1,505.08	$1,580.33	$1,655.59	Annual Billing
WITT FRANCES O	2013081518	62-020-127-000-0000		02/22/2013	Paid	$1,366.18	$1,394.06	$1,463.76	$1,533.47	Annual Billing
NEWPHER LEWIS E	2013081519	62-020-128-000-0000		04/09/2013	Paid	$1,464.39	$1,494.28	$1,568.99	$1,643.71	Annual Billing
WORD OF GRACE MINISTRIES	2013081520	62-021-003-000-0000	3814 N PROGRESS AVE	03/28/2013	Paid	$3,532.36	$3,604.45	$3,784.67	$3,964.90	Annual Billing
FORBES JOHN H	2013081521	62-021-005-000-0000	3630 N PROGRESS AVE	02/06/2013	Paid	$1,394.33	$1,422.79	$1,493.93	$1,565.07	Annual Billing
DONBACH EARNEST C	2013081522	62-021-006-000-0000	3626 N PROGRESS AVE		Unpaid	$873.63	$891.46	$936.03	$980.61	Annual Billing
DONBACH EDWARD W	2013081523	62-021-007-000-0000	3620 N PROGRESS AVE	07/16/2013	Paid	$619.93	$632.58	$664.21	$695.84	Annual Billing
KITLINSKI FAMILY LP	2013081524	62-021-008-000-0000	3610 N PROGRESS AVE	04/02/2013	Paid	$589.23	$601.26	$631.32	$661.39	Annual Billing
WAGNER BRENDA MARIE	2013081525	62-021-009-000-0000	3600 N PROGRESS AVE	03/19/2013	Paid	$692.57	$706.70	$742.04	$777.37	Annual Billing
EMERIHRT HARRISBURG LLC	2013081526	62-021-010-000-0000	3560 N PROGRESS AVE	03/20/2013	Paid	$33,823.91	$34,514.19	$36,239.90	$37,965.61	Annual Billing
PAXTON UNITED METHODIST	2013081527	62-021-011-000-0000	2132 PAXTON CHURCH RD	02/28/2013	Paid	$518.66	$529.24	$555.70	$582.16	Annual Billing
POZOIC JAMES P	2013081528	62-021-012-000-0000	2116 PAXTON CHURCH RD	02/12/2013	Paid	$929.90	$948.88	$996.32	$1,043.77	Annual Billing
POZOIC JOSEPH	2013081529	62-021-013-000-0000	3232 REICHERT RD	03/29/2013	Paid	$1,262.36	$1,288.12	$1,352.53	$1,416.93	Annual Billing
SALAME AYAL	2013081530	62-021-014-000-0000	2016 PAXTON CHURCH RD	04/05/2013	Paid	$1,172.33	$1,196.26	$1,256.07	$1,315.89	Annual Billing
JENSEN PHILIP D	2013081531	62-021-019-000-0000	3851 N PROGRESS AVE	02/25/2013	Paid	$833.73	$850.75	$893.29	$935.83	Annual Billing
GALLAHER JOHN T	2013081532	62-021-020-000-0000	3849 N PROGRESS AVE		Unpaid	$1,576.42	$1,608.59	$1,689.02	$1,769.45	Annual Billing
RAUDABAUGH RICHARD L	2013081533	62-021-021-000-0000	3845 N PROGRESS AVE	03/29/2013	Paid	$880.79	$898.77	$943.71	$988.65	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

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WAMPLER BARRY A	2013081534	62-021-022-000-0000	3839 N PROGRESS AVE	04/05/2013	Paid	$927.84	$946.78	$994.12	$1,041.46	Annual Billing
	2013081535	62-021-023-000-0000	3841 N PROGRESS AVE	03/14/2013	Paid	$1,115.04	$1,137.80	$1,194.69	$1,251.58	Annual Billing
JOHNSON PATRICIA P	2013081536	62-021-024-000-0000	3837 N PROGRESS AVE	03/14/2013	Paid	$1,039.35	$1,060.56	$1,113.59	$1,166.62	Annual Billing
AMES BORREL KATHY A	2013081537	62-021-025-000-0000	3835 N PROGRESS AVE	02/13/2013	Paid	$810.21	$826.74	$868.08	$909.41	Annual Billing
TWIGG BARBARA J	2013081538	62-021-027-000-0000	3825 N PROGRESS AVE	02/21/2013	Paid	$902.27	$920.68	$966.71	$1,012.75	Annual Billing
BERRY MARIE A	2013081539	62-021-028-000-0000	3821 N PROGRESS AVE	02/25/2013	Paid	$979.00	$998.98	$1,048.93	$1,098.88	Annual Billing
UMSTEAD DENZIL K	2013081540	62-021-029-000-0000	3819 N PROGRESS AVE	03/19/2013	Paid	$885.90	$903.98	$949.18	$994.38	Annual Billing
IMES WILLIAM JOHN	2013081541	62-021-030-000-0000	3815 N PROGRESS AVE	03/22/2013	Paid	$936.04	$955.14	$1,002.90	$1,050.65	Annual Billing
CRAMER WILLIAM R	2013081542	62-021-031-000-0000	3811 N PROGRESS AVE	03/18/2013	Paid	$991.27	$1,011.50	$1,062.08	$1,112.65	Annual Billing
CLAY RICKEY JOHN	2013081543	62-021-032-000-0000	3805 N PROGRESS AVE	06/12/2013	Paid	$1,047.54	$1,068.92	$1,122.37	$1,175.81	Annual Billing
GPH HARRISBURG LP	2013081544	62-021-034-000-0000	N PROGRESS AVE	03/15/2013	Paid	$1,465.93	$1,495.85	$1,570.64	$1,645.44	Annual Billing
MUSALAIR TRUST	2013081545	62-021-035-000-0000	3655 VARTAN WY	04/03/2013	Paid	$9,016.58	$9,200.59	$9,660.62	$10,120.65	Annual Billing
RJH INVESTMENTS LLC	2013081546	62-021-036-000-0000	2300 VARTAN CT		Unpaid	$22,260.11	$22,714.40	$23,850.12	$24,985.84	Annual Billing
A&S REAL ESTATE ASSOCIAT	2013081547	62-021-037-000-0000	2340 PAXTON CHURCH RD	02/13/2013	Paid	$4,462.84	$4,553.92	$4,781.62	$5,009.31	Annual Billing
THEA DRIVE ASSOCIATES LL(	2013081548	62-021-038-000-0000	THEA DR L1	06/13/2013	Paid	$644.49	$657.64	$690.52	$723.40	Annual Billing
DISANTO JOHN M	2013081549	62-021-043-000-0000	2910 PAXTON CHURCH RD	03/29/2013	Paid	$507.90	$518.27	$544.18	$570.10	Annual Billing
HUDSON DONALD J	2013081550	62-021-044-000-0000	1809 PAXTON CHURCH RD		Unpaid	$640.44	$653.51	$686.19	$718.86	Annual Billing
YANEZ BRIGIDO	2013081551	62-021-045-000-0000	1909 PAXTON CHURCH RD	03/22/2013	Paid	$1,281.90	$1,308.06	$1,373.46	$1,438.87	Annual Billing
KANOFF VIOLET	2013081552	62-021-046-000-0000	2809 IONOFF RD	03/22/2013	Paid	$1,919.10	$1,958.27	$2,056.18	$2,154.10	Annual Billing
TRAN NANG T	2013081553	62-021-049-000-0000	2850 N PROGRESS AVE	02/28/2013	Paid	$1,124.26	$1,147.20	$1,204.56	$1,261.92	Annual Billing
FEGLEY CHRISTINA M	2013081554	62-021-050-000-0000	2810 N PROGRESS AVE	04/02/2013	Paid	$998.42	$1,018.80	$1,069.74	$1,120.68	Annual Billing
HEIMBAUGH JAY	2013081555	62-021-051-000-0000	2800 N PROGRESS AVE	04/17/2013	Paid	$1,037.31	$1,058.48	$1,111.40	$1,164.33	Annual Billing
MORRIS DARLENE K	2013081556	62-021-052-000-0000	N PROGRESS AVE	03/14/2013	Paid	$200.51	$204.60	$214.83	$225.06	Annual Billing
MORRIS DARLENE K	2013081557	62-021-053-000-0000	N PROGRESS AVE	03/14/2013	Paid	$374.41	$382.05	$401.15	$420.26	Annual Billing
JENKINS ROBERT L	2013081558	62-021-055-000-0000	2240 KOHN RD	05/16/2013	Paid	$936.04	$955.14	$1,002.90	$1,050.65	Annual Billing
BRATIC DUSAN	2013081559	62-021-057-000-0000	2250 KOHN RD		Unpaid	$1,019.93	$1,040.74	$1,092.78	$1,144.81	Annual Billing
DOMMEL THOMAS R	2013081560	62-021-058-000-0000	2270 KOHN RD	03/25/2013	Paid	$4,810.07	$4,908.23	$5,153.64	$5,399.05	Annual Billing
CENTRAL PENN AUTOMOBILE	2013081561	62-021-059-000-0000	3035 N PROGRESS AVE	02/25/2013	Paid	$29,217.42	$29,813.69	$31,304.37	$32,795.06	Annual Billing
WILLIAMS HOLDING GROUP L	2013081562	62-021-060-000-0000	2325 PAXTON CHURCH RD UNIT 1		Unpaid	$9,613.99	$9,810.19	$10,300.70	$10,791.21	Annual Billing
PALANZO PAUL S	2013081563	62-021-061-000-0000	3003 N PROGRESS AVE	02/21/2013	Paid	$1,262.36	$1,288.12	$1,352.53	$1,416.93	Annual Billing
ARNOLD EUGENE R	2013081564	62-021-062-000-0000	2335 PAXTON CHURCH RD	03/19/2013	Paid	$1,002.65	$1,023.11	$1,074.27	$1,125.42	Annual Billing
WEAVER STANLEY G	2013081565	62-021-063-000-0000	2409 PAXTON CHURCH RD	02/11/2013	Paid	$1,149.34	$1,172.80	$1,231.44	$1,290.08	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MECKLEY MARJORIE G	2013081566	62-021-064-000-0000	2415 PAXTON CHURCH RD	02/25/2013	Paid	$1,666.36	$1,700.37	$1,785.39	$1,870.41	Annual Billing
HUNTER C R JR ETAL	2013081567	62-021-065-000-0000	PAXTON CHURCH RD		Unpaid	$36.42	$37.16	$39.02	$40.88	Annual Billing
HUNTER C R JR ETAL	2013081568	62-021-066-000-0000	2715 PAXTON CHURCH RD		Unpaid	$705.20	$719.59	$755.57	$791.55	Annual Billing
MILLS MARK S	2013081569	62-021-067-000-0000	2801 PAXTON CHURCH RD	03/14/2013	Paid	$864.04	$881.67	$925.75	$969.84	Annual Billing
CULHANE DEBORAH L	2013081570	62-021-068-000-0000	CRUMS MILL RD	03/21/2013	Paid	$525.10	$535.82	$562.61	$589.40	Annual Billing
MAJID AZIZ A	2013081571	62-021-069-000-0000	N PROGRESS AVE	04/04/2013	Paid	$209.72	$214.00	$224.70	$235.40	Annual Billing
MAJID AZIZ A	2013081572	62-021-070-000-0000	3015 N PROGRESS AVE	04/04/2013	Paid	$941.14	$960.35	$1,008.37	$1,056.39	Annual Billing
CAMPBELL TODD A	2013081573	62-021-071-000-0000	PAXTON CHURCH RD	02/28/2013	Paid	$221.58	$226.10	$237.41	$248.71	Annual Billing
CAMPBELL TODD A	2013081574	62-021-072-000-0000	2339 PAXTON CHURCH RD	02/28/2013	Paid	$1,882.87	$1,921.30	$2,017.37	$2,113.43	Annual Billing
WINGER JOSEPHINE A	2013081575	62-021-073-000-0000	3001 N PROGRESS AVE	03/25/2013	Paid	$866.48	$884.16	$928.37	$972.58	Annual Billing
HAVILAND JOHN J	2013081576	62-021-074-000-0000	2500 DOEHNE RD	04/26/2013	Paid	$2,417.08	$2,466.41	$2,589.73	$2,713.05	Annual Billing
MCINTYRE KELLY M	2013081577	62-021-075-000-0000	2600 DOEHNE RD	04/09/2013	Paid	$1,244.45	$1,269.85	$1,333.34	$1,396.84	Annual Billing
MUMMERT EARL L	2013081578	62-021-076-000-0000	2730 DOEHNE RD	03/28/2013	Paid	$1,584.41	$1,616.74	$1,697.58	$1,778.41	Annual Billing
SLEIGHTER ISAAC A & FLORE	2013081579	62-021-077-000-0000	2750 DOEHNE RD	04/01/2013	Paid	$1,365.87	$1,393.74	$1,463.43	$1,533.11	Annual Billing
ECKERT BRUCE W	2013081580	62-021-079-000-0000	2603 DOEHNE RD	04/04/2013	Paid	$872.13	$889.93	$934.43	$978.92	Annual Billing
ZIMMERMAN LORI	2013081581	62-021-080-000-0000	DOEHNE RD	03/22/2013	Paid	$4,147.17	$4,231.81	$4,443.40	$4,654.99	Annual Billing
SCHADLE LYNN C	2013081582	62-021-082-000-0000	2530 INTERSTATE DR	04/09/2013	Paid	$1,180.52	$1,204.61	$1,264.84	$1,325.07	Annual Billing
MORROW WILLARD G	2013081583	62-021-083-000-0000	2515 VALLEY RD	02/14/2013	Paid	$1,606.08	$1,638.86	$1,720.80	$1,802.75	Annual Billing
ROBINSON MADISON K	2013081584	62-021-085-000-0000	2329 PAXTON CHURCH RD	04/01/2013	Paid	$1,298.17	$1,324.66	$1,390.89	$1,457.13	Annual Billing
WILLIAMS HOLDING GROUP L	2013081585	62-021-088-000-0000	3215 REICHERT RD		Unpaid	$559.58	$571.00	$599.55	$628.10	Annual Billing
MECK CYNTHIA L	2013081586	62-021-089-000-0000	2800 DOEHNE RD	03/21/2013	Paid	$1,079.55	$1,101.58	$1,156.66	$1,211.74	Annual Billing
GPH HARRISBURG LP	2013081587	62-021-090-000-0000	3625 N PROGRESS AVE	03/15/2013	Paid	$23,734.23	$24,218.60	$25,429.53	$26,640.46	Annual Billing
MENEELY ALFRED W	2013081588	62-021-093-000-0000	2812 DOEHNE RD	05/21/2013	Paid	$2,076.12	$2,118.49	$2,224.41	$2,330.34	Annual Billing
GPH HARRISBURG LP	2013081589	62-021-094-000-0000	N PROGRESS AVE	03/15/2013	Paid	$625.04	$637.80	$669.69	$701.58	Annual Billing
PALANZO PAUL S	2013081590	62-021-097-000-0000	3005 N PROGRESS AVE	02/21/2013	Paid	$982.07	$1,002.11	$1,052.22	$1,102.32	Annual Billing
PULITI GEORGENNA	2013081591	62-021-098-000-0000	2405 PAXTON CHURCH RD	02/27/2013	Paid	$1,100.78	$1,123.25	$1,179.41	$1,235.58	Annual Billing
COOVER MARJORIE J	2013081592	62-021-101-000-0000	3838 N PROGRESS AVE	03/14/2013	Paid	$1,348.29	$1,375.81	$1,444.60	$1,513.39	Annual Billing
PALANZO PAUL S	2013081593	62-021-102-000-0000	N PROGRESS AVE	02/21/2013	Paid	$139.12	$141.96	$149.06	$156.16	Annual Billing
ROE JOHN A	2013081594	62-021-103-000-0000	2520 DOEHNE RD	04/02/2013	Paid	$1,575.30	$1,607.45	$1,687.82	$1,768.20	Annual Billing
KRAMER ROBERT T	2013081595	62-021-105-000-0000	KOHN RD		Unpaid	$453.26	$462.51	$485.64	$508.76	Annual Billing
DAWN MARIE REALTY INCOR	2013081596	62-021-106-000-0000	3544 N PROGRESS AVE	06/04/2013	Paid	$13,242.51	$13,512.77	$14,188.41	$14,864.05	Annual Billing
SINKOVITZ FRANCIS G	2013081597	62-021-108-000-0000	2216 KOHN RD	04/02/2013	Paid	$1,607.11	$1,639.91	$1,721.91	$1,803.90	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KITLINSKI FAMILY LP	2013081598	62-021-109-000-0000	3608 N PROGRESS AVE	04/02/2013	Paid	$5,931.25	$6,052.30	$6,354.92	$6,657.53	Annual Billing
MENEELY TODD D	2013081599	62-021-110-000-0000	PAXTON CHURCH RD	06/04/2013	Paid	$9.11	$9.30	$9.77	$10.23	Annual Billing
RAYZER STEVEN	2013081600	62-021-111-000-0000	2611 DOEHNE RD	02/25/2013	Paid	$1,198.93	$1,223.40	$1,284.57	$1,345.74	Annual Billing
OLVERA ANTHONY T	2013081601	62-021-112-000-0000	2000 PAXTON CHURCH RD	02/25/2013	Paid	$1,203.03	$1,227.58	$1,288.96	$1,350.34	Annual Billing
HOOVER RICHARD L SR TRU	2013081602	62-021-113-000-0000	DOEHNE RD	03/06/2013	Paid	$49.58	$50.59	$53.12	$55.65	Annual Billing
HAMMELL HENRY F	2013081603	62-021-114-000-0000	2778 N PROGRESS AVE	03/07/2013	Paid	$1,100.73	$1,123.19	$1,179.35	$1,235.51	Annual Billing
PAXTON UNITED METHODIST	2013081604	62-021-115-000-0000	PROGRESS AVE	02/28/2013	Paid	$2,177.93	$2,222.38	$2,333.50	$2,444.62	Annual Billing
PALANZO PAUL S	2013081605	62-021-117-000-0000	N PROGRESS AVE	02/21/2013	Paid	$213.82	$218.18	$229.09	$240.00	Annual Billing
JP PROPERTY VENTURES	2013081606	62-021-121-000-0000	3601 N PROGRESS AVE	03/26/2013	Paid	$8,761.85	$8,940.66	$9,387.69	$9,834.73	Annual Billing
HAMMELLL HENRY F	2013081607	62-021-124-000-0000	N PROGRESS AVE	03/07/2013	Paid	$9.11	$9.30	$9.77	$10.23	Annual Billing
MECK RICHARD S	2013081608	62-021-125-000-0000	2525 DOEHNE RD	03/26/2013	Paid	$1,023.89	$1,044.79	$1,097.03	$1,149.27	Annual Billing
LONEY MARIANNE K	2013081609	62-021-126-000-0000	N PROGRESS AVE	03/26/2013	Paid	$60.71	$61.95	$65.05	$68.15	Annual Billing
LONEY MARIANNE K	2013081610	62-021-128-000-0000	N PROGRESS AVE	03/26/2013	Paid	$312.02	$318.39	$334.31	$350.23	Annual Billing
MURPHY RENTALS INC	2013081611	62-021-130-000-0000	3605 N PROGRESS AVE	05/31/2013	Paid	$5,422.84	$5,533.51	$5,810.19	$6,086.86	Annual Billing
KINGS MANOR APARTMENTS	2013081612	62-021-131-000-0000	2161 CAMELOT DR	03/05/2013	Paid	$81,183.93	$82,840.74	$86,982.78	$91,124.81	Annual Billing
KEYSTONE WIRELESS LLC	2013081613	62-021-134-000-0000	2574 INTERSTATE DR		Unpaid	$11,963.78	$12,207.94	$12,818.34	$13,428.73	Annual Billing
NARIN LLC	2013081614	62-021-135-000-0000	2570 INTERSTATE DR	04/02/2013	Paid	$8,439.61	$8,611.85	$9,042.44	$9,473.04	Annual Billing
SPCK HARRISBURG SPE LLC	2013081615	62-021-138-000-0000	2575 INTERSTATE DR	02/12/2013	Paid	$45,684.37	$46,616.70	$48,947.54	$51,278.37	Annual Billing
LEXINGTON HARRISBURG LP	2013081616	62-021-140-000-0000	2550 INTERSTATE DR	04/09/2013	Paid	$90,278.24	$92,120.65	$96,726.68	$101,332.72	Annual Billing
DAWN MARIE REALTY INCOR	2013081617	62-021-141-000-0000	3540 N PROGRESS AVE	06/05/2013	Paid	$11,882.97	$12,125.48	$12,731.75	$13,338.03	Annual Billing
DOMMEL THOMAS R	2013081618	62-021-142-000-0000	KOHN RD	03/25/2013	Paid	$69.57	$70.99	$74.54	$78.09	Annual Billing
AINJAR TRUST	2013081619	62-021-144-000-0000	2300 VARTAN WY	04/03/2013	Paid	$28,468.59	$29,049.58	$30,502.06	$31,954.54	Annual Billing
CONNER MANAGEMENT GRC	2013120847	62-021-146-000-0000	2578 INTERSTATE DR	04/04/2013	Paid	$678.71	$692.56	$727.19	$761.82	March Interim
CONNER MANAGEMENT GRC	2013081620	62-021-146-000-0000	2578 INTERSTATE DR	04/04/2013	Paid	$10,891.70	$11,113.98	$11,669.68	$12,225.38	Annual Billing
PATRIOT INVESTMENT ASSO(	2013081621	62-021-147-000-0000	2595 INTERSTATE DR	03/26/2013	Paid	$10,300.42	$10,510.63	$11,036.16	$11,561.69	Annual Billing
PENNSYLVANIA SOCIAL SERV	2013081622	62-021-148-000-0000	2589 INTERSTATE DR	03/26/2013	Paid	$6,225.87	$6,352.93	$6,670.58	$6,988.22	Annual Billing
GARRETT JUDITH A	2013081623	62-021-150-000-0000	2583 INTERSTATE DR	04/01/2013	Paid	$5,107.76	$5,212.00	$5,472.60	$5,733.20	Annual Billing
AINJAR TRUST	2013081624	62-021-155-000-0000	2330 VARTAN WY	04/03/2013	Paid	$27,880.37	$28,449.36	$29,871.83	$31,294.30	Annual Billing
ORLY PROPERTIES LLC	2013081625	62-021-156-000-0000	3600 VARTAN WY	05/24/2013	Paid	$38,873.35	$39,666.68	$41,650.01	$43,633.35	Annual Billing
FARAHANI ALI A	2013081626	62-021-158-000-0000	MARKET PL	03/26/2013	Paid	$659.82	$673.29	$706.95	$740.62	Annual Billing
FARAHANI ALI A	2013081627	62-021-159-000-0000	2400 PARK DR	03/26/2013	Paid	$8,838.56	$9,018.94	$9,469.89	$9,920.83	Annual Billing
HARRISBURG REALTY ASSO(	2013081628	62-021-160-000-0000	2404 PARK DR	03/22/2013	Paid	$7,637.59	$7,793.46	$8,183.13	$8,572.81	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HARRISBURG REALTY ASSOC	2013081629	62-021-161-000-0000	2401 PARK DR	03/22/2013	Paid	$6,712.81	$6,849.81	$7,192.30	$7,534.79	Annual Billing
COMCOURT INVESTORS L P (	2013081630	62-021-162-000-0000	2601 MARKET PL	03/29/2013	Paid	$55,701.42	$56,838.18	$59,680.09	$62,522.00	Annual Billing
COMCOURT INVESTORS L P	2013081631	62-021-163-000-0000	MARKET PL L36A	03/29/2013	Paid	$1,539.60	$1,571.02	$1,649.57	$1,728.12	Annual Billing
COMCOURT INVESTORS L P	2013081632	62-021-164-000-0000	MARKET PL L35B	03/29/2013	Paid	$1,583.57	$1,615.89	$1,696.68	$1,777.48	Annual Billing
COMCOURT INVESTORS L P	2013081633	62-021-165-000-0000	MARKET PL L35A	03/29/2013	Paid	$1,583.57	$1,615.89	$1,696.68	$1,777.48	Annual Billing
SZELES BUILDING & LEASING	2013081634	62-021-166-000-0000	2405 PARK DR	03/21/2013	Paid	$18,607.04	$18,986.78	$19,936.12	$20,885.46	Annual Billing
BMGM LP	2013081635	62-021-169-000-0000	3601 VARTAN WY	04/03/2013	Paid	$8,560.33	$8,735.03	$9,171.78	$9,608.53	Annual Billing
MUSALAIR TRUST	2013081636	62-021-170-000-0000	3605 VARTAN WY	04/03/2013	Paid	$27,468.12	$28,028.69	$29,430.12	$30,831.56	Annual Billing
A & S REAL ESTATE ASSOCIA	2013081637	62-021-171-000-0000	2335 MAGNOLIA TER	03/07/2013	Paid	$1,182.58	$1,206.71	$1,267.05	$1,327.38	Annual Billing
KC PROPCO LLC	2013081638	62-021-172-000-0000	VARTAN WY	03/19/2013	Paid	$5,471.94	$5,583.61	$5,862.79	$6,141.97	Annual Billing
M F C ASSOCIATES	2013081639	62-021-173-000-0000	3705 VARTAN WY	03/19/2013	Paid	$3,525.20	$3,597.14	$3,777.00	$3,956.85	Annual Billing
COMMERCE BANK VENTURE	2013081640	62-021-176-000-0000	2600 COMMERCE DR	03/26/2013	Paid	$10,302.47	$10,512.72	$11,038.36	$11,563.99	Annual Billing
ARCH KENNETH S	2013081641	62-021-177-000-0000	2640 COMMERCE DR	04/08/2013	Paid	$8,162.38	$8,328.96	$8,745.41	$9,161.86	Annual Billing
L & D PROPERTIES LTD	2013081642	62-021-178-000-0000	2690 COMMERCE DR	08/02/2013	In Progress	$6,119.47	$6,244.36	$6,556.58	$6,868.80	Annual Billing
SALISBURY REAL HOLDINGS	2013081643	62-021-179-000-0000	2700 COMMERCE DR	03/26/2013	Paid	$13,687.50	$13,966.84	$14,665.18	$15,363.52	Annual Billing
HOME BUILDERS ASSOCIATIC	2013081644	62-021-181-000-0000	2416 PARK DR	02/15/2013	Paid	$4,941.00	$5,041.84	$5,293.93	$5,546.02	Annual Billing
AEGIS SECURITY INSURANCE	2013081645	62-021-182-000-0000	2407 PARK DR	02/11/2013	Paid	$19,530.78	$19,929.37	$20,925.84	$21,922.31	Annual Billing
WIGTON BENTON E	2013081646	62-021-183-000-0000	2408 PARK DR	03/19/2013	Paid	$4,601.37	$4,695.28	$4,930.04	$5,164.81	Annual Billing
PENNSYLVANIA ACADEMY OF	2013081647	62-021-184-000-0000	2704 COMMERCE DR	03/19/2013	Paid	$8,917.35	$9,099.34	$9,554.31	$10,009.27	Annual Billing
COMCOURT LAND LP	2013081648	62-021-185-000-0000	MARKET PL L34	02/26/2013	Paid	$4,921.57	$5,022.01	$5,273.11	$5,524.21	Annual Billing
PENNA ASSN OF SCHOOL BU	2013081649	62-021-188-000-0000	2608 MARKET PL	04/01/2013	Paid	$10,007.84	$10,212.08	$10,722.68	$11,233.29	Annual Billing
COMCOURT INVESTORS L P	2013081650	62-021-190-000-0000	2605 INTERSTATE DR	03/29/2013	Paid	$70,142.87	$71,574.36	$75,153.08	$78,731.80	Annual Billing
IL HOI KIM ASSOCIATES	2013081651	62-021-191-000-0000	3675 VARTAN WY	04/01/2013	Paid	$6,416.16	$6,547.10	$6,874.46	$7,201.81	Annual Billing
COMCOURT INVESTORS L P	2013081652	62-021-192-000-0000	INTERSTATE DR	03/29/2013	Paid	$132.99	$135.70	$142.49	$149.27	Annual Billing
PENNSYLVANIA STATE TROO	2013081653	62-021-193-000-0000	3625 VARTAN WY	02/21/2013	Paid	$7,608.95	$7,764.23	$8,152.44	$8,540.65	Annual Billing
WINDISH MATT	2013081654	62-021-194-000-0000	3842 N PROGRESS AVE		Unpaid	$664.94	$678.51	$712.44	$746.36	Annual Billing
BLOCK SKIRK REAL ESTATE	2013081655	62-021-195-000-0000	2708 COMMERCE DR	03/29/2013	Paid	$13,512.59	$13,788.36	$14,477.78	$15,167.20	Annual Billing
FC 26 PARTNERS	2013081656	62-021-196-000-0000	COMMERCE DR L26	04/10/2013	Paid	$1,119.14	$1,141.98	$1,199.08	$1,256.18	Annual Billing
FC 27 PARTNERS	2013081657	62-021-197-000-0000	MARKET PL L27	04/10/2013	Paid	$1,093.57	$1,115.89	$1,171.68	$1,227.48	Annual Billing
188TH STREET HOLDING CO	2013081658	62-021-198-000-0000	MARKET PL L31	03/22/2013	Paid	$1,137.55	$1,160.77	$1,218.81	$1,276.85	Annual Billing
188TH STREET HOLDING CO	2013081659	62-021-199-000-0000	MARKET PL L30	03/22/2013	Paid	$18,970.18	$19,357.33	$20,325.20	$21,293.06	Annual Billing
OYER BROTHERS PARTNERS	2013081660	62-021-200-000-0000	2629 MARKET PL	02/07/2013	Paid	$9,320.40	$9,510.61	$9,986.14	$10,461.67	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

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LEAUBER LESLIE I	2013081661	62-021-202-000-0000	2901 IONOFF RD	04/09/2013	Paid	$2,549.01	$2,601.03	$2,731.08	$2,861.13	Annual Billing
TARRIS JOSEPH P	2013081662	62-021-203-000-0000	2908 IONOFF RD	03/21/2013	Paid	$2,324.35	$2,371.79	$2,490.38	$2,608.97	Annual Billing
WALLACE DAVID E	2013081663	62-021-204-000-0000	2904 IONOFF RD	04/05/2013	Paid	$2,393.34	$2,442.18	$2,564.29	$2,686.40	Annual Billing
BEESON WILLIAM A	2013081664	62-021-205-000-0000	1901 CHRISTOPHER PL	03/22/2013	Paid	$2,435.58	$2,485.29	$2,609.55	$2,733.82	Annual Billing
TANG SKANNA LIU	2013081665	62-021-206-000-0000	2808 IONOFF RD	07/26/2013	Paid	$2,855.22	$2,913.49	$3,059.16	$3,204.84	Annual Billing
JONES JAMES T	2013081666	62-021-207-000-0000	2806 IONOFF RD	03/22/2013	Paid	$2,480.52	$2,531.14	$2,657.70	$2,784.25	Annual Billing
STEINBERG MICHAEL A	2013081667	62-021-208-000-0000	2804 IONOFF RD	03/22/2013	Paid	$2,961.71	$3,022.15	$3,173.26	$3,324.37	Annual Billing
ZAVER NAVNITLAL B	2013081668	62-021-209-000-0000	1904 CHRISTOPHER PL		Unpaid	$2,592.72	$2,645.63	$2,777.91	$2,910.19	Annual Billing
FRAKER JOHN H	2013081669	62-021-210-000-0000	1908 CHRISTOPHER PL	03/22/2013	Paid	$3,020.97	$3,082.62	$3,236.75	$3,390.88	Annual Billing
MCELROY MICHAEL K	2013081670	62-021-211-000-0000	1912 CHRISTOPHER PL	03/22/2013	Paid	$2,615.42	$2,668.80	$2,802.24	$2,935.68	Annual Billing
COLES JOHN M	2013081671	62-021-212-000-0000	104 NICOLAS CT	03/28/2013	Paid	$2,549.40	$2,601.43	$2,731.50	$2,861.57	Annual Billing
HISIRO CARL S	2013081672	62-021-213-000-0000	108 NICOLAS CT	03/25/2013	Paid	$2,792.32	$2,849.31	$2,991.78	$3,134.24	Annual Billing
GORDON ROBERT A	2013081673	62-021-214-000-0000	109 NICHOLAS CT	05/24/2013	Paid	$3,206.20	$3,271.63	$3,435.21	$3,598.79	Annual Billing
BHARAT VINCENT	2013081674	62-021-215-000-0000	105 NICOLAS CT	03/15/2013	Paid	$2,462.49	$2,512.75	$2,638.39	$2,764.03	Annual Billing
HIGH BRUCE A	2013081675	62-021-216-000-0000	101 NICOLAS CT	03/12/2013	Paid	$2,411.93	$2,461.15	$2,584.21	$2,707.27	Annual Billing
MOORE BRIAN S	2013081676	62-021-217-000-0000	100 NICOLAS CT	04/09/2013	Paid	$2,591.89	$2,644.79	$2,777.03	$2,909.27	Annual Billing
KOSCO GEORGE	2013081677	62-021-218-000-0000	1913 CHRISTOPHER PL		Unpaid	$2,928.13	$2,987.89	$3,137.28	$3,286.68	Annual Billing
WILLIAMS GERALD D	2013081678	62-021-219-000-0000	1909 CHRISTOPHER PL	04/01/2013	Paid	$2,366.89	$2,415.19	$2,535.95	$2,656.71	Annual Billing
CALABRO LOUIS P JR TRUST	2013081679	62-021-220-000-0000	1905 CHRISTOPHER PL	03/22/2013	Paid	$3,114.26	$3,177.82	$3,336.71	$3,495.60	Annual Billing
JOHNSON FREDERICK W LIEI	2013081680	62-021-221-000-0000	1929 CHRISTOPHER PL	02/26/2013	Paid	$2,014.60	$2,055.71	$2,158.50	$2,261.28	Annual Billing
JATTO KINGSLEY O	2013081681	62-021-222-000-0000	1925 CHRISTOPHER PL	03/22/2013	Paid	$3,076.53	$3,139.32	$3,296.29	$3,453.25	Annual Billing
FRENCH GARY E	2013081682	62-021-223-000-0000	1921 CHRISTOPHER PL	04/05/2013	Paid	$3,421.71	$3,491.54	$3,666.12	$3,840.69	Annual Billing
FEDERAL HOME LOAN MORT(	2013081683	62-021-224-000-0000	1917 CHRISTOPHER PL		Unpaid	$2,552.65	$2,604.75	$2,734.99	$2,865.23	Annual Billing
AMIS JAMES W	2013081684	62-021-225-000-0000	1924 CHRISTOPHER PL	03/22/2013	Paid	$2,603.92	$2,657.06	$2,789.91	$2,922.77	Annual Billing
BUKARI ABDULAI M	2013081685	62-021-226-000-0000	1928 CHRISTOPHER PL	04/04/2013	Paid	$2,610.08	$2,663.35	$2,796.52	$2,929.69	Annual Billing
HARGREAVES JOHN S	2013081686	62-021-227-000-0000	1932 CHRISTOPHER PL	02/22/2013	Paid	$3,185.90	$3,250.92	$3,413.47	$3,576.01	Annual Billing
GOLDSMITH DAVY H	2013081687	62-021-228-000-0000	1940 CHRISTOPHER PL	02/26/2013	Paid	$524.23	$534.93	$561.68	$588.42	Annual Billing
GOLDSMITH DAVY H	2013081688	62-021-229-000-0000	1940 CHRISTOPHER PL	02/26/2013	Paid	$3,092.00	$3,155.10	$3,312.86	$3,470.61	Annual Billing
HIRSCH HOWARD K	2013081689	62-021-230-000-0000	1944 CHRISTOPHER PL	04/08/2013	Paid	$3,146.45	$3,210.66	$3,371.19	$3,531.73	Annual Billing
NGUYEN HUNG V	2013081690	62-021-231-000-0000	1948 CHRISTOPHER PL	03/29/2013	Paid	$2,505.65	$2,556.79	$2,684.63	$2,812.47	Annual Billing
BLANC HAIM	2013081691	62-021-232-000-0000	1952 CHRISTOPHER PL	03/29/2013	Paid	$3,014.81	$3,076.34	$3,230.16	$3,383.97	Annual Billing
OCONNELL BRENT J	2013081692	62-021-233-000-0000	1956 CHRISTOPHER PL	03/22/2013	Paid	$2,808.11	$2,865.42	$3,008.69	$3,151.96	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SINOWAY LAWRENCE I	2013081693	62-021-234-000-0000	1960 CHRISTOPHER PL	02/08/2013	Paid	$3,069.68	$3,132.33	$3,288.95	$3,445.56	Annual Billing
ROUMM ALAN D	2013081694	62-021-235-000-0000	3000 IONOFF RD	02/27/2013	Paid	$3,116.09	$3,179.68	$3,338.66	$3,497.65	Annual Billing
SEIDEL JEFFREY L	2013081695	62-021-236-000-0000	3004 IONOFF RD	03/28/2013	Paid	$2,438.09	$2,487.85	$2,612.24	$2,736.64	Annual Billing
CALLIHAN DAVID L	2013081696	62-021-237-000-0000	3008 IONOFF RD	05/08/2013	Paid	$2,494.75	$2,545.66	$2,672.94	$2,800.23	Annual Billing
LIU LI MIN ISAAC	2013081697	62-021-238-000-0000	3012 IONOFF RD	03/21/2013	Paid	$2,498.63	$2,549.62	$2,677.10	$2,804.58	Annual Billing
LIU LI MIN ISAAC	2013120848	62-021-238-000-0000	3012 IONOFF RD	03/21/2013	Paid	$12.64	$12.90	$13.55	$14.19	March Interim
VREELAND GRETCHEN A	2013081698	62-021-239-000-0000	3016 IONOFF RD	04/09/2013	Paid	$3,026.98	$3,088.76	$3,243.20	$3,397.64	Annual Billing
JOHNSON RICHARD W	2013081699	62-021-240-000-0000	3025 IONOFF RD	03/25/2013	Paid	$2,751.41	$2,807.56	$2,947.94	$3,088.32	Annual Billing
POST CHARLES C	2013081700	62-021-241-000-0000	3021 IONOFF RD	02/07/2013	Paid	$2,572.11	$2,624.60	$2,755.83	$2,887.06	Annual Billing
AMANOR EDMUND K	2013081701	62-021-242-000-0000	3017 IONOFF RD	03/22/2013	Paid	$2,461.64	$2,511.88	$2,637.47	$2,763.07	Annual Billing
SHEA JOHN W	2013081702	62-021-243-000-0000	3013 IONOFF RD	03/22/2013	Paid	$2,174.78	$2,219.16	$2,330.12	$2,441.08	Annual Billing
SYGIELSKIE JOHN J	2013081703	62-021-244-000-0000	3009 IONOFF RD	03/22/2013	Paid	$2,557.17	$2,609.36	$2,739.83	$2,870.30	Annual Billing
CALDARELLA TIMOTHY J	2013081704	62-021-245-000-0000	3005 IONOFF RD	03/22/2013	Paid	$1,863.36	$1,901.39	$1,996.46	$2,091.53	Annual Billing
LATOURNOUS RICHARD A	2013081705	62-021-246-000-0000	2500 MAGNOLIA TER	03/22/2013	Paid	$1,510.10	$1,540.92	$1,617.97	$1,695.01	Annual Billing
ODDO RUDOLPH S	2013081706	62-021-247-000-0000	2504 MAGNOLIA TER	03/22/2013	Paid	$1,327.16	$1,354.24	$1,421.95	$1,489.66	Annual Billing
HEFFNER JACQUELYN	2013081707	62-021-248-000-0000	2508 MAGNOLIA TER	02/25/2013	Paid	$1,248.37	$1,273.85	$1,337.54	$1,401.24	Annual Billing
MUMMAU ERIC D	2013081708	62-021-249-000-0000	2512 MAGNOLIA TER	03/29/2013	Paid	$1,286.24	$1,312.49	$1,378.11	$1,443.74	Annual Billing
SOLLAZZI ROSARIO	2013081709	62-021-250-000-0000	2516 MAGNOLIA TER	03/22/2013	Paid	$1,350.68	$1,378.24	$1,447.15	$1,516.06	Annual Billing
REGAN JOHN A	2013081710	62-021-251-000-0000	2520 MAGNOLIA TER	04/04/2013	Paid	$1,465.25	$1,495.15	$1,569.91	$1,644.67	Annual Billing
MEADOWS KENNETH	2013081711	62-021-252-000-0000	2600 MAGNOLIA TER	02/25/2013	Paid	$1,530.73	$1,561.97	$1,640.07	$1,718.17	Annual Billing
LEGGE SHAWN K	2013081712	62-021-253-000-0000	2604 MAGNOLIA TER	03/22/2013	Paid	$1,282.14	$1,308.31	$1,373.73	$1,439.14	Annual Billing
DAO LONG NGOC	2013081713	62-021-254-000-0000	2608 MAGNOLIA TER	03/22/2013	Paid	$1,157.33	$1,180.95	$1,240.00	$1,299.05	Annual Billing
PITT MYRNA DENISE	2013081714	62-021-255-000-0000	2612 MAGNOLIA TER	02/25/2013	Paid	$1,155.29	$1,178.87	$1,237.81	$1,296.76	Annual Billing
CARACIOLO JOSEPH D	2013081715	62-021-256-000-0000	2616 MAGNOLIA TER	03/22/2013	Paid	$1,484.69	$1,514.99	$1,590.74	$1,666.49	Annual Billing
WIEST MIRIAM	2013081716	62-021-257-000-0000	2620 MAGNOLIA TER	03/22/2013	Paid	$1,570.71	$1,602.77	$1,682.91	$1,763.05	Annual Billing
BROWN JENNIFER L	2013081717	62-021-258-000-0000	2624 MAGNOLIA TER	04/05/2013	Paid	$1,143.27	$1,166.60	$1,224.93	$1,283.26	Annual Billing
MAGNOLIA TERRACE PARTNE	2013081718	62-021-259-000-0000	THEA DR L15	06/04/2013	Paid	$66,646.31	$68,006.44	$71,406.76	$74,807.08	Annual Billing
AINJAR TRUST	2013081719	62-021-260-000-0000	3705 ELMWOOD DR	04/03/2013	Paid	$5,886.24	$6,006.37	$6,306.69	$6,607.01	Annual Billing
ARCHER HUGH V	2013081720	62-021-261-000-0000	2000 BONITA CT	03/22/2013	Paid	$2,782.32	$2,839.10	$2,981.06	$3,123.01	Annual Billing
CLAGUE WILLIAM K	2013081721	62-021-262-000-0000	2004 BONITA CT		Unpaid	$2,412.02	$2,461.24	$2,584.30	$2,707.36	Annual Billing
POLIN LAWRENCE W	2013081722	62-021-263-000-0000	2006 BONITA CT	03/22/2013	Paid	$2,360.42	$2,408.59	$2,529.02	$2,649.45	Annual Billing
CHAPMAN HELEN L	2013081723	62-021-264-000-0000	2012 BONITA CT	03/18/2013	Paid	$2,027.55	$2,068.93	$2,172.38	$2,275.82	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HOSKOTE SUNIL C	2013081724	62-021-265-000-0000	2016 BONITA CT	04/09/2013	Paid	$2,556.70	$2,608.88	$2,739.32	$2,869.77	Annual Billing
JONES HARRY P	2013081725	62-021-266-000-0000	2018 BONITA CT	07/09/2013	Paid	$2,723.64	$2,779.22	$2,918.18	$3,057.14	Annual Billing
STEELE ANTHONY G	2013081726	62-021-267-000-0000	2029 BONITA CT		Unpaid	$2,108.49	$2,151.52	$2,259.10	$2,366.67	Annual Billing
MEYERS LEE P	2013081727	62-021-268-000-0000	2025 BONITA CT	03/22/2013	Paid	$2,020.48	$2,061.71	$2,164.80	$2,267.88	Annual Billing
LONGSON LAC D	2013081728	62-021-269-000-0000	2021 BONITA CT	03/08/2013	Paid	$1,957.75	$1,997.70	$2,097.59	$2,197.47	Annual Billing
NEWMAN TERRY R	2013081729	62-021-270-000-0000	2017 BONITA CT	03/22/2013	Paid	$2,028.57	$2,069.97	$2,173.47	$2,276.97	Annual Billing
MINNICH ELI B	2013081730	62-021-271-000-0000	2013 BONITA CT	04/08/2013	Paid	$2,485.88	$2,536.61	$2,663.44	$2,790.27	Annual Billing
KRABY DAVID A	2013081731	62-021-272-000-0000	2009 BONITA CT	03/19/2013	Paid	$1,967.86	$2,008.02	$2,108.42	$2,208.82	Annual Billing
LEPORE ANTHONY W	2013081732	62-021-273-000-0000	2007 BONITA CT	04/09/2013	Paid	$2,051.83	$2,093.70	$2,198.39	$2,303.07	Annual Billing
MECK RICHARD S	2013081733	62-021-276-000-0000	DOEHNE RD L2	03/26/2013	Paid	$413.81	$422.26	$443.37	$464.49	Annual Billing
STYNCHULA JOSEPH F DR	2013081734	62-021-277-000-0000	3690 VARTAN WY UT 1	02/25/2013	Paid	$1,270.77	$1,296.70	$1,361.54	$1,426.37	Annual Billing
STYNCHULA JOSEPH F DR	2013081735	62-021-278-000-0000	3690 VARTAN WY UT 2	02/25/2013	Paid	$1,270.77	$1,296.70	$1,361.54	$1,426.37	Annual Billing
ISTAR HARRISBURG LP	2013081736	62-021-280-000-0000	2400 THEA DR	03/25/2013	Paid	$134,676.33	$137,424.83	$144,296.07	$151,167.31	Annual Billing
WILBOURN EARL W	2013081737	62-021-281-000-0000	2005 BONITA CT	03/22/2013	Paid	$1,881.86	$1,920.27	$2,016.28	$2,112.30	Annual Billing
CHAPMAN GORDON D	2013081738	62-021-282-000-0000	2008 BONITA CT	04/09/2013	Paid	$2,251.16	$2,297.10	$2,411.96	$2,526.81	Annual Billing
MENEELY TODD D	2013081739	62-021-283-000-0000	DOEHNE RD L2	06/04/2013	Paid	$6.08	$6.20	$6.51	$6.82	Annual Billing
MENEELY TODD D	2013081740	62-021-284-000-0000	2820 DOEHNE RD	06/04/2013	Paid	$2,508.13	$2,559.32	$2,687.29	$2,815.25	Annual Billing
POCHAK MARK A	2013081741	62-021-285-000-0000	2824 DOEHNE RD	03/28/2013	Paid	$3,463.23	$3,533.91	$3,710.61	$3,887.30	Annual Billing
POCHAK MARK P	2013081742	62-021-286-000-0000	2824 DOEHNE RD	03/28/2013	Paid	$437.07	$445.99	$468.29	$490.59	Annual Billing
COMMERCE DRIVE DAUPHIN	2013081743	62-021-287-000-0000	2800 COMMERCE DR	03/26/2013	Paid	$23,976.49	$24,465.81	$25,689.10	$26,912.39	Annual Billing
ISTAR HARRISBURG LP	2013081744	62-021-289-000-0000	ELMWOOD DR L1A	03/25/2013	Paid	$1,675.47	$1,709.66	$1,795.14	$1,880.63	Annual Billing
KEYSTONE SERVICE SYSTEM	2013081745	62-021-291-000-0000	S PROGRESS AV L2	03/21/2013	Paid	$182.11	$185.83	$195.12	$204.41	Annual Billing
ROMAN CATHOLIC DIOCESE (	2013081746	62-021-292-000-0000	PAXTON CHURCH RD	03/27/2013	Paid	$53.63	$54.72	$57.46	$60.19	Annual Billing
ROMAN CATHOLIC DIOCESE (	2013081747	62-021-292-001-0001	2800 PAXTON CHURCH RD	03/27/2013	Paid	$2,355.35	$2,403.42	$2,523.59	$2,643.76	Annual Billing
SUSQUEHANNA SUMMIT LIMI	2013081748	62-021-293-000-0000	BIRCHWOOD CIR L267	07/02/2013	Paid	$44,111.38	$45,011.61	$47,262.19	$49,512.77	Annual Billing
NGUYEN PAUL K	2013230199	62-021-294-000-0000			Unpaid	$906.78	$925.29	$971.55	$1,017.82	August Interim
NGUYEN PAUL K	2013081749	62-021-294-000-0000		03/22/2013	Paid	$297.45	$303.52	$318.70	$333.87	Annual Billing
BYRNES MEGAN C	2013081750	62-021-295-000-0000		04/05/2013	Paid	$1,210.05	$1,234.75	$1,296.49	$1,358.23	Annual Billing
SHRIVER JORDAN F	2013081751	62-021-296-000-0000		04/05/2013	Paid	$1,147.33	$1,170.74	$1,229.28	$1,287.81	Annual Billing
TESFAMICHAEL MEAZA T	2013081752	62-021-297-000-0000		04/05/2013	Paid	$1,150.36	$1,173.84	$1,232.53	$1,291.22	Annual Billing
DAY LYNN M	2013081753	62-021-298-000-0000		03/22/2013	Paid	$1,325.40	$1,352.45	$1,420.07	$1,487.70	Annual Billing
HARRIS SHANON	2013081754	62-021-299-000-0000		04/05/2013	Paid	$1,302.13	$1,328.70	$1,395.14	$1,461.57	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

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FATULA TRACI L	2013081755	62-021-300-000-0000		03/22/2013	Paid	$1,300.11	$1,326.64	$1,392.97	$1,459.30	Annual Billing
PROCTOR SANDRA L	2013081756	62-021-301-000-0000		02/25/2013	Paid	$1,314.27	$1,341.09	$1,408.14	$1,475.20	Annual Billing
BELL JOSEPH R	2013081757	62-021-302-000-0000		03/22/2013	Paid	$1,286.96	$1,313.22	$1,378.88	$1,444.54	Annual Billing
MATHER RICHARD P	2013081758	62-021-303-000-0000		04/08/2013	Paid	$1,286.96	$1,313.22	$1,378.88	$1,444.54	Annual Billing
FRITZ BRYAN P	2013081759	62-021-304-000-0000		03/22/2013	Paid	$1,176.68	$1,200.69	$1,260.72	$1,320.76	Annual Billing
ROCCA ALEX U	2013081760	62-021-305-000-0000		04/05/2013	Paid	$1,497.39	$1,527.95	$1,604.35	$1,680.75	Annual Billing
RUFFNER MATTHEW P	2013081761	62-021-306-000-0000		04/05/2013	Paid	$1,279.87	$1,305.99	$1,371.29	$1,436.59	Annual Billing
BOYER OLIVA ALEXANDER	2013081762	62-021-307-000-0000		02/25/2013	Paid	$1,280.88	$1,307.02	$1,372.37	$1,437.72	Annual Billing
BAROSKA ROBERT L	2013081763	62-021-323-000-0000		04/09/2013	Paid	$1,363.84	$1,391.67	$1,461.25	$1,530.84	Annual Billing
STOLTZFUS CHAD M	2013081764	62-021-324-000-0000		04/04/2013	Paid	$1,405.33	$1,434.01	$1,505.71	$1,577.41	Annual Billing
CULLISON CLINTON M	2013081765	62-021-325-000-0000	2517 OAKWOOD LN	02/25/2013	Paid	$1,416.45	$1,445.36	$1,517.63	$1,589.90	Annual Billing
SCHANTZ KEVIN J	2013081766	62-021-326-000-0000		04/09/2013	Paid	$1,355.74	$1,383.41	$1,452.58	$1,521.75	Annual Billing
BROOKS ABDUL	2013081767	62-021-327-000-0000		04/09/2013	Paid	$1,363.84	$1,391.67	$1,461.25	$1,530.84	Annual Billing
NGUYEN MICHELLE	2013081768	62-021-328-000-0000		02/22/2013	Paid	$1,357.77	$1,385.48	$1,454.75	$1,524.03	Annual Billing
HELLER FRED G	2013081769	62-021-329-000-0000		05/30/2013	Paid	$1,290.99	$1,317.34	$1,383.21	$1,449.07	Annual Billing
HELLER FRED G	2013081770	62-021-330-000-0000		05/30/2013	Paid	$1,285.95	$1,312.19	$1,377.80	$1,443.41	Annual Billing
DAWSON BRANDON M	2013081771	62-021-331-000-0000		03/22/2013	Paid	$1,290.99	$1,317.34	$1,383.21	$1,449.07	Annual Billing
ROHRER BRANDON J	2013081772	62-021-332-000-0000		02/25/2013	Paid	$1,341.58	$1,368.96	$1,437.41	$1,505.86	Annual Billing
LAIRD MICHAEL J	2013081773	62-021-346-000-0000		04/09/2013	Paid	$1,473.12	$1,503.18	$1,578.34	$1,653.50	Annual Billing
KOLOJEJCHICK DANIELLE	2013081774	62-021-347-000-0000		03/22/2013	Paid	$1,429.61	$1,458.79	$1,531.73	$1,604.67	Annual Billing
BETTS KAYLA	2013081775	62-021-348-000-0000		04/09/2013	Paid	$267.11	$272.56	$286.19	$299.82	Annual Billing
BETTS KAYLA	2013121033	62-021-348-000-0000		04/30/2013	Paid	$1,161.49	$1,185.19	$1,244.45	$1,303.71	
VIGUERS JORDON W	2013081776	62-021-349-000-0000		04/09/2013	Paid	$1,428.59	$1,457.75	$1,530.64	$1,603.53	Annual Billing
GARDNER MERVIN J	2013081777	62-021-350-000-0000		04/09/2013	Paid	$1,428.59	$1,457.75	$1,530.64	$1,603.53	Annual Billing
WALLETT ANDREW S	2013081778	62-021-351-000-0000		04/09/2013	Paid	$1,456.92	$1,486.65	$1,560.98	$1,635.32	Annual Billing
GIBSON VERNON F	2013081779	62-022-003-000-0000	1205 PAXTON CHURCH RD	02/14/2013	Paid	$615.15	$627.70	$659.09	$690.47	Annual Billing
NAUSS ELWOOD L	2013081780	62-022-004-000-0000	1305 PAXTON CHURCH RD	03/21/2013	Paid	$843.80	$861.02	$904.07	$947.12	Annual Billing
GULA WILLIAM P	2013081781	62-022-005-000-0000	1213 PAXTON CHURCH RD		Unpaid	$10,353.26	$10,564.55	$11,092.78	$11,621.01	Annual Billing
CRIST GEORGE H	2013081782	62-022-006-000-0000	1317 PAXTON CHURCH RD	03/28/2013	Paid	$1,887.93	$1,926.46	$2,022.78	$2,119.11	Annual Billing
MAINIER DAVID E	2013081783	62-022-007-000-0000	2449 WALKER MILL RD	05/30/2013	Paid	$341.97	$348.95	$366.40	$383.85	Annual Billing
MAINIER DAVID E	2013081784	62-022-008-000-0000	2449 WALKER MILL RD	05/30/2013	Paid	$25.59	$26.11	$27.42	$28.72	Annual Billing
HILLENBRAND MICHAEL S	2013081785	62-022-010-000-0000	2421 WALKER MILL RD	03/22/2013	Paid	$1,136.54	$1,159.73	$1,217.72	$1,275.70	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HILLENBRAND MICHAEL S	2013081786	62-022-011-000-0000	WALKER MILL RD	03/22/2013	Paid	$28.64	$29.22	$30.68	$32.14	Annual Billing
SCHLOBOHM TODD D	2013081787	62-022-012-000-0000	2405 WALKER MILL RD	04/01/2013	Paid	$1,132.45	$1,155.56	$1,213.34	$1,271.12	Annual Billing
GORSE PETER	2013081788	62-022-014-000-0000	2432 WALKER MILL RD	03/12/2013	Paid	$980.02	$1,000.02	$1,050.02	$1,100.02	Annual Billing
CONNER DARREN M	2013081789	62-022-015-000-0000	2416 WALKER MILL RD	05/31/2013	Paid	$1,063.90	$1,085.61	$1,139.89	$1,194.17	Annual Billing
KELLER JOSEPH R	2013081790	62-022-016-000-0000	2406 WALKER MILL RD	04/02/2013	Paid	$891.03	$909.21	$954.67	$1,000.13	Annual Billing
RAMSEY DWAYNE E	2013081791	62-022-017-000-0000	2404 WALKER MILL RD	03/21/2013	Paid	$896.13	$914.42	$960.14	$1,005.86	Annual Billing
BUCKLEY CATHY JO	2013081792	62-022-018-000-0000	2400 WALKER MILL RD	03/06/2013	Paid	$852.15	$869.54	$913.02	$956.49	Annual Billing
HALKIAS JAMES PETER	2013081793	62-022-019-000-0000	W KOHN RD		Unpaid	$41.48	$42.33	$44.45	$46.56	Annual Billing
HALKIAS JAMES PETER	2013081794	62-022-020-000-0000	W KOHN RD		Unpaid	$39.46	$40.27	$42.28	$44.30	Annual Billing
HALE ROY	2013081795	62-022-023-000-0000	1630 BAMBERGER RD	03/19/2013	Paid	$914.62	$933.29	$979.95	$1,026.62	Annual Billing
BOSHANE BRIAN E	2013081796	62-022-033-000-0000	1845 BAMBERGER RD	03/22/2013	Paid	$584.79	$596.72	$626.56	$656.39	Annual Billing
GARMAN GEORGE W	2013081797	62-022-035-000-0000	1835 BAMBERGER RD	03/19/2013	Paid	$461.36	$470.78	$494.32	$517.86	Annual Billing
SHELLY JOHN R	2013081798	62-022-036-000-0000	BAMBERGER RD	02/06/2013	Paid	$111.30	$113.57	$119.25	$124.93	Annual Billing
SHUTT GARY W	2013081799	62-022-037-000-0000	1801 BAMBERGER RD	04/01/2013	Paid	$675.86	$689.65	$724.13	$758.62	Annual Billing
HUGNEY JAMES E	2013081800	62-022-038-000-0000	1625 BAMBERGER RD	02/26/2013	Paid	$112.31	$114.60	$120.33	$126.06	Annual Billing
BRESSLER ALICE M	2013081801	62-022-039-000-0000	1804 BAMBERGER RD	03/15/2013	Paid	$657.64	$671.06	$704.61	$738.17	Annual Billing
TRAN VIEN THI	2013081802	62-022-042-000-0000	WEST RD	04/04/2013	Paid	$117.36	$119.76	$125.75	$131.74	Annual Billing
HANKINS HARRY R	2013081803	62-022-043-000-0000	1848 BAMBERGER RD	03/22/2013	Paid	$1,188.82	$1,213.08	$1,273.73	$1,334.39	Annual Billing
BRADLEY DAVIS E	2013081804	62-022-044-000-0000	1840 BAMBERGER RD	03/28/2013	Paid	$1,034.02	$1,055.12	$1,107.88	$1,160.63	Annual Billing
TRAN VIEN THI	2013081805	62-022-045-000-0000	1824 BAMBERGER RD	04/04/2013	Paid	$1,299.09	$1,325.60	$1,391.88	$1,458.16	Annual Billing
MARUTIAK WILLIAM J	2013081806	62-022-046-000-0000	2201 WALKER MILL RD	03/22/2013	Paid	$1,100.39	$1,122.85	$1,178.99	$1,235.14	Annual Billing
ZEIGLER GLEN A	2013081807	62-022-047-000-0000	2204 GORSE DR	03/22/2013	Paid	$2,097.23	$2,140.03	$2,247.03	$2,354.03	Annual Billing
FARABAUGH RALPH J	2013081808	62-022-048-000-0000	2208 GORSE DR	04/05/2013	Paid	$1,978.56	$2,018.94	$2,119.89	$2,220.83	Annual Billing
KEEVER WYTHE H	2013081809	62-022-049-000-0000	2212 GORSE DR	03/29/2013	Paid	$1,882.40	$1,920.82	$2,016.86	$2,112.90	Annual Billing
GIANNARIS PAUL G	2013081810	62-022-050-000-0000	2216 GORSE DR	02/05/2013	Paid	$1,734.47	$1,769.87	$1,858.36	$1,946.86	Annual Billing
DUNSAVAGE JANICE M	2013081811	62-022-051-000-0000	2220 GORSE DR	03/22/2013	Paid	$1,406.67	$1,435.38	$1,507.15	$1,578.92	Annual Billing
CARLTON RAHSAAN L	2013081812	62-022-052-000-0000	2224 GORSE DR	03/22/2013	Paid	$1,229.59	$1,254.68	$1,317.41	$1,380.15	Annual Billing
BOUGHER MICHAEL P	2013081813	62-022-053-000-0000	2228 GORSE DR	04/08/2013	Paid	$1,561.75	$1,593.62	$1,673.30	$1,752.98	Annual Billing
SEIBERT PATRICIA A	2013081814	62-022-054-000-0000	2232 GORSE DR	03/05/2013	Paid	$1,382.13	$1,410.34	$1,480.86	$1,551.37	Annual Billing
SWIENCKI THEODORE R	2013081815	62-022-055-000-0000	2236 GORSE DR	04/08/2013	Paid	$1,469.27	$1,499.26	$1,574.22	$1,649.19	Annual Billing
SWEIGARD KAREN A	2013081816	62-022-056-000-0000	2240 GORSE DR	03/26/2013	Paid	$1,501.85	$1,532.50	$1,609.13	$1,685.75	Annual Billing
ROMBERGER DEAN S	2013081817	62-022-057-000-0000	2229 GORSE DR	03/22/2013	Paid	$1,874.28	$1,912.53	$2,008.16	$2,103.78	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
RAAB WILLIAM L	2013081818	62-022-058-000-0000	2225 GORSE DR	03/22/2013	Paid	$1,542.24	$1,573.71	$1,652.40	$1,731.08	Annual Billing
DUDLEY WILBUR F	2013081819	62-022-059-000-0000	2221 GORSE DR	03/25/2013	Paid	$1,734.80	$1,770.20	$1,858.71	$1,947.22	Annual Billing
FEIDT SHAUN W	2013081820	62-022-060-000-0000	2221 GRANDVIEW DR	04/26/2013	Paid	$1,640.66	$1,674.14	$1,757.85	$1,841.55	Annual Billing
SHUGARS RAYMOND F	2013081821	62-022-061-000-0000	2217 GRANDVIEW DR	02/13/2013	Paid	$1,718.41	$1,753.48	$1,841.15	$1,928.83	Annual Billing
BERRY JENNIFER LEA	2013081822	62-022-062-000-0000	2213 GRANDVIEW DR	03/22/2013	Paid	$1,840.30	$1,877.86	$1,971.75	$2,065.65	Annual Billing
FINK JAMES P	2013081823	62-022-063-000-0000	2209 GRANDVIEW DR	04/02/2013	Paid	$1,851.72	$1,889.51	$1,983.99	$2,078.46	Annual Billing
MONTISANO MARK W	2013081824	62-022-064-000-0000	2205 GRANDVIEW DR	05/16/2013	Paid	$1,752.48	$1,788.25	$1,877.66	$1,967.08	Annual Billing
SALOIS THOMAS W	2013081825	62-022-065-000-0000	2201 GRANDVIEW DR	04/05/2013	Paid	$1,854.33	$1,892.17	$1,986.78	$2,081.39	Annual Billing
WALLACE TODD SEAN	2013081826	62-022-066-000-0000	2207 WALKER MILL RD		Unpaid	$861.15	$878.72	$922.66	$966.59	Annual Billing
SNYDER JEFFREY R	2013081827	62-022-067-000-0000	2205 WALKER MILL RD	04/05/2013	Paid	$789.54	$805.65	$845.93	$886.22	Annual Billing
SCOTT GLORIA W	2013081828	62-022-068-000-0000	2203 WALKERS MILL RD	04/05/2013	Paid	$940.95	$960.15	$1,008.16	$1,056.17	Annual Billing
FOLEY JAMES M	2013081829	62-022-069-000-0000	2205 GORSE DR	03/22/2013	Paid	$1,868.40	$1,906.53	$2,001.86	$2,097.18	Annual Billing
REED DANIEL W	2013081830	62-022-070-000-0000	2209 GORSE DR	03/22/2013	Paid	$1,883.74	$1,922.18	$2,018.29	$2,114.40	Annual Billing
ZAHURAK WILLIAM J	2013081831	62-022-071-000-0000	2213 GORSE DR	03/20/2013	Paid	$1,873.16	$1,911.39	$2,006.96	$2,102.53	Annual Billing
SHREFFLER GLENDA E	2013081832	62-022-072-000-0000	2217 GORSE DR	03/22/2013	Paid	$1,803.43	$1,840.23	$1,932.24	$2,024.25	Annual Billing
SHIPP TODD	2013081833	62-022-073-000-0000	2212 GRANDVIEW DR	03/21/2013	Paid	$1,762.31	$1,798.28	$1,888.19	$1,978.11	Annual Billing
INGRAM LECONIA	2013081834	62-022-074-000-0000	2208 GRANDVIEW RD	02/20/2013	Paid	$1,840.08	$1,877.63	$1,971.51	$2,065.39	Annual Billing
POWANDA MICHAEL L	2013081835	62-022-075-000-0000	2204 GRANDVIEW DR	04/04/2013	Paid	$1,843.85	$1,881.48	$1,975.55	$2,069.63	Annual Billing
KREHLING ROBERT D	2013081836	62-022-076-000-0000	1399 HAGY WY	03/29/2013	Paid	$6,603.36	$6,738.12	$7,075.03	$7,411.93	Annual Billing
PAGLIARO JAMES M	2013081837	62-022-077-000-0000	1405 CROOKED HILL RD	03/12/2013	Paid	$6,234.05	$6,361.28	$6,679.34	$6,997.41	Annual Billing
KUNTZ PAUL E	2013081838	62-022-082-000-0000	2455 WALKER MILL RD		Unpaid	$901.47	$919.87	$965.86	$1,011.86	Annual Billing
ROSS ELAINE L	2013081839	62-022-083-000-0000	2651 CROOKED HILL RD	04/01/2013	Paid	$575.69	$587.44	$616.81	$646.18	Annual Billing
NAUSS ELWOOD L	2013081840	62-022-084-000-0000	PAXTON CHURCH RD	03/21/2013	Paid	$73.86	$75.37	$79.14	$82.91	Annual Billing
GRUMBINE LUKE A V	2013081841	62-022-085-000-0000	1303 PAXTON CHURCH RD	02/05/2013	Paid	$812.44	$829.02	$870.47	$911.92	Annual Billing
SNYDER AMANDA R	2013081842	62-022-086-000-0000	2341 WALKER MILL RD	02/07/2013	Paid	$695.62	$709.82	$745.31	$780.80	Annual Billing
GARBER BARRY L	2013081843	62-022-090-000-0000	1201 PAXTON CHURCH RD	03/20/2013	Paid	$1,500.43	$1,531.05	$1,607.60	$1,684.16	Annual Billing
CAMACHO MARTHA	2013081844	62-022-091-000-0000	1131 HAMMAKER DR	04/10/2013	Paid	$776.02	$791.86	$831.45	$871.05	Annual Billing
SHELLY JOHN R	2013081845	62-022-094-000-0000	1813 BAMBERGER RD	02/06/2013	Paid	$1,303.14	$1,329.73	$1,396.22	$1,462.70	Annual Billing
BENNER MICHAEL R	2013081846	62-022-095-000-0000	2424 WALKER MILL RD	03/22/2013	Paid	$1,143.70	$1,167.04	$1,225.39	$1,283.74	Annual Billing
BOELE PETER H	2013081847	62-022-097-000-0000	1809 BAMBERGER RD	04/08/2013	Paid	$1,137.21	$1,160.42	$1,218.44	$1,276.46	Annual Billing
SAVAGE ARTHUR E	2013081848	62-022-098-000-0000	1128 HAMMAKER DR	04/09/2013	Paid	$803.33	$819.72	$860.71	$901.69	Annual Billing
SIMMONDS LYNDA	2013081849	62-022-099-000-0000	1127 HAMMAKER DR	03/22/2013	Paid	$970.28	$990.08	$1,039.58	$1,089.09	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

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PRENDERGAST JOHN E	2013081850	62-022-100-000-0000	2410 WALKER MILL RD	02/27/2013	Paid	$1,439.34	$1,468.71	$1,542.15	$1,615.58	Annual Billing
NAUSS ELWOOD L	2013081851	62-022-102-000-0000	S PAXTON CHURCH RD	03/21/2013	Paid	$246.86	$251.90	$264.50	$277.09	Annual Billing
PARCO INC	2013081852	62-022-103-000-0000	W KOHN RD	04/04/2013	Paid	$330.85	$337.60	$354.48	$371.36	Annual Billing
PAGLIARO THOMAS A	2013081853	62-022-105-000-0000	1400 HAGY WY	03/12/2013	Paid	$14,923.27	$15,227.83	$15,989.22	$16,750.61	Annual Billing
STILLWAGON JOHN H	2013081854	62-022-106-000-0000	1346 BAMBERGER RD	04/05/2013	Paid	$1,543.93	$1,575.44	$1,654.21	$1,732.98	Annual Billing
SALINGER JAMES	2013081855	62-022-107-000-0000	1900 CROOKED HILL RD	04/02/2013	Paid	$46,117.09	$47,058.26	$49,411.17	$51,764.09	Annual Billing
GTP TOWERS IV	2013081856	62-022-107-001-0001	1950 CROOKED HILL RD	03/18/2013	Paid	$1,742.24	$1,777.80	$1,866.69	$1,955.58	Annual Billing
BSM GROUP LP	2013120849	62-022-109-000-0000	1300 CROOKED HILL RD	04/18/2013	Paid	$991.51	$1,011.75	$1,062.34	$1,112.93	March Interim
BSM GROUP LP	2013081857	62-022-109-000-0000	1300 CROOKED HILL RD		Unpaid	$13,054.29	$13,320.70	$13,986.74	$14,652.77	Annual Billing
FIELDS BRUCE	2013081858	62-022-111-000-0000	1890 OLD CROOKED HILL RD	04/04/2013	Paid	$10,054.79	$10,259.99	$10,772.99	$11,285.99	Annual Billing
KALBACH IRENE M	2013081859	62-022-112-000-0000	CROOKED HILL RD	03/18/2013	Paid	$143.67	$146.60	$153.93	$161.26	Annual Billing
HILLENBRAND MICHAEL S	2013081860	62-022-115-000-0000	WALKERS MILL RD	03/22/2013	Paid	$14.17	$14.46	$15.18	$15.91	Annual Billing
JRW PROPERTY	2013081861	62-022-116-000-0000	1310 CROOKED HILL RD	02/12/2013	Paid	$12,701.53	$12,960.75	$13,608.79	$14,256.83	Annual Billing
VAUGHN CHARLES P	2013081862	62-022-118-000-0000	2343 WALKER MILL RD	03/22/2013	Paid	$1,734.15	$1,769.54	$1,858.02	$1,946.49	Annual Billing
LOGAN A SCOTT	2013081863	62-022-119-000-0000	PAXTON CHURCH RD L2	03/18/2013	Paid	$2,969.50	$3,030.10	$3,181.61	$3,333.11	Annual Billing
LOGAN A SCOTT	2013081864	62-022-120-000-0000	NORTH OF BAMBERGER RD	03/18/2013	Paid	$797.26	$813.53	$854.21	$894.88	Annual Billing
KRAMER ROBERT T	2013081865	62-023-001-000-0000	KOHN RD		Unpaid	$127.88	$130.49	$137.01	$143.54	Annual Billing
2235 ASSOCIATES	2013081866	62-023-002-000-0000	2235 KOHN RD		Unpaid	$3,606.03	$3,679.62	$3,863.60	$4,047.58	Annual Billing
BRATIC DUSAN	2013081867	62-023-003-000-0000	2251 KOHN RD		Unpaid	$864.42	$882.06	$926.16	$970.27	Annual Billing
PROGRESS AVE LIMITED PAF	2013081868	62-023-004-000-0000	2253 KOHN RD		Unpaid	$7,515.86	$7,669.25	$8,052.71	$8,436.18	Annual Billing
HALL TODD R	2013081869	62-023-006-000-0000	1700 KOHN RD	02/25/2013	Paid	$1,288.96	$1,315.27	$1,381.03	$1,446.80	Annual Billing
DONALDSON MICHAEL E	2013081870	62-023-009-000-0000	2220 GOOSE VALLEY RD		Unpaid	$1,181.73	$1,205.85	$1,266.14	$1,326.44	Annual Billing
SWARTZ LEE C	2013081871	62-023-010-000-0000	2224 GOOSE VALLEY RD	03/25/2013	Paid	$2,662.92	$2,717.27	$2,853.13	$2,989.00	Annual Billing
WATKINS JAMES D	2013081872	62-023-011-000-0000	2228 GOOSE VALLEY RD	02/25/2013	Paid	$938.90	$958.06	$1,005.96	$1,053.87	Annual Billing
LEHMAN ANN M	2013081873	62-023-012-000-0000	2232 GOOSE VALLEY RD	04/01/2013	Paid	$2,035.65	$2,077.19	$2,181.05	$2,284.91	Annual Billing
CICCOCIOPPO DANNY A	2013081874	62-023-013-000-0000	2236 GOOSE VALLEY RD	03/19/2013	Paid	$1,699.74	$1,734.43	$1,821.15	$1,907.87	Annual Billing
BRAUCHER JEFFREY L	2013081875	62-023-014-000-0000	2240 GOOSE VALLEY RD	04/04/2013	Paid	$1,692.67	$1,727.21	$1,813.57	$1,899.93	Annual Billing
BOYD & MAHONEY	2013081876	62-023-015-000-0000	1425 N PROGRESS AVE	03/21/2013	Paid	$931.83	$950.85	$998.39	$1,045.94	Annual Billing
CAPITAL BLUE CROSS	2013081877	62-023-018-000-0000	1235 MARTINA DR		Unpaid	$2,460.57	$2,510.79	$2,636.33	$2,761.87	Annual Billing
PROGRESS ELMERTON LP	2013081878	62-023-020-000-0000	530 N PROGRESS AV L2	03/05/2013	Paid	$5,142.74	$5,247.69	$5,510.07	$5,772.46	Annual Billing
DELLWOOD REAL ESTATE II L	2013081879	62-023-023-000-0000	2101 ELMERTON AVE	03/19/2013	Paid	$906.53	$925.03	$971.28	$1,017.53	Annual Billing
RITTER CHARLES B	2013081880	62-023-025-000-0000	412 N PROGRESS AVE	02/05/2013	Paid	$1,247.50	$1,272.96	$1,336.61	$1,400.26	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

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Township: SUSQUEHANNA TWP

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MOSSER E EUGENE	2013081881	62-023-026-000-0000	3556 ELMERTON AVE	03/25/2013	Paid	$956.02	$975.53	$1,024.31	$1,073.08	Annual Billing
NATIONWIDE MUTUAL INS CC	2013081882	62-023-027-000-0000	1000 NATIONWIDE DR	03/18/2013	Paid	$2,859.21	$2,917.56	$3,063.44	$3,209.32	Annual Billing
SHRAUDER RUSSELL A	2013081883	62-023-041-000-0000	N PROGRESS AVE	02/05/2013	Paid	$129.50	$132.14	$138.75	$145.35	Annual Billing
RE ROSEMONT HOLDINGS LF	2013081884	62-023-042-000-0000	550 N PROGRESS AVE	02/12/2013	Paid	$11,873.95	$12,116.28	$12,722.09	$13,327.91	Annual Billing
U D PROPERTIES	2013081885	62-023-044-000-0000	2800 VALLEY RD	03/21/2013	Paid	$69,530.64	$70,949.63	$74,497.11	$78,044.59	Annual Billing
KRAMER ROBERT T	2013081886	62-023-045-000-0000	KOHN RD		Unpaid	$254.72	$259.92	$272.92	$285.91	Annual Billing
CSURICS GEORGE A	2013081887	62-023-051-000-0000	2228 KOHN RD	03/19/2013	Paid	$1,748.29	$1,783.97	$1,873.17	$1,962.37	Annual Billing
NATIONWIDE MUTUAL INS CC	2013081888	62-023-052-000-0000	1000 NATIONWIDE DR	03/18/2013	Paid	$93,461.76	$95,369.14	$100,137.60	$104,906.05	Annual Billing
BRATIC DUSAN	2013081889	62-023-056-000-0000	100 NATIONWIDE DR		Unpaid	$7,462.66	$7,614.96	$7,995.71	$8,376.46	Annual Billing
HARRISBURG REALTY ASSOC	2013081890	62-023-057-000-0000	500 NATIONWIDE DR	03/22/2013	Paid	$13,800.04	$14,081.67	$14,785.75	$15,489.84	Annual Billing
MOS REAL ESTATE LP	2013081891	62-023-058-000-0000	400 NATIONWIDE DR	02/21/2013	Paid	$6,602.33	$6,737.07	$7,073.92	$7,410.78	Annual Billing
SERLUCO MICHAEL A	2013081892	62-023-059-000-0000	200 NATIONWIDE DR	04/04/2013	Paid	$5,459.66	$5,571.08	$5,849.63	$6,128.19	Annual Billing
FMW RRI I LLC	2013081893	62-023-060-000-0000	400 CORPORATE CIR	03/26/2013	Paid	$23,328.10	$23,804.18	$24,994.39	$26,184.60	Annual Billing
HARRISBURG REALTY ASSOC	2013081894	62-023-061-000-0000	600 CORPORATE CIR	03/22/2013	Paid	$10,564.35	$10,779.95	$11,318.95	$11,857.95	Annual Billing
KANNEGIESER CHARLES	2013081895	62-023-062-000-0000	2010A KOHN RD	03/07/2013	Paid	$881.81	$899.81	$944.80	$989.79	Annual Billing
BRICKER RUSSELL P	2013081896	62-023-063-000-0000	2010 KOHN RD	04/05/2013	Paid	$2,604.52	$2,657.67	$2,790.55	$2,923.44	Annual Billing
HARRISBURG REALTY ASSOC	2013081897	62-023-064-000-0000	800 CORPORATE CIR	03/22/2013	Paid	$15,039.89	$15,346.83	$16,114.17	$16,881.51	Annual Billing
HARRISBURG REALTY ASSOC	2013081898	62-023-064-001-0001	800 CORPORATED CIR	03/22/2013	Paid	$1,687.61	$1,722.05	$1,808.15	$1,894.26	Annual Billing
MORROW WILLARD G	2013081899	62-023-065-000-0000	INTERSTATE DR L4D	02/14/2013	Paid	$271.16	$276.69	$290.52	$304.36	Annual Billing
SMITH LAND & IMPROVEMEN	2013081900	62-023-066-000-0000	50 CORPORATE CIR	03/26/2013	Paid	$22,828.88	$23,294.78	$24,459.52	$25,624.26	Annual Billing
CAPITAL BLUE CROSS	2013081901	62-023-068-000-0000	2500 ELMERTON AVE	03/26/2013	Paid	$219,947.78	$224,436.51	$235,658.34	$246,880.16	Annual Billing
ZIMNAN LLC	2013081902	62-023-069-000-0000	2245 KOHN RD	07/02/2013	Paid	$11,021.02	$11,245.94	$11,808.24	$12,370.53	Annual Billing
PARS LLC	2013081903	62-023-070-000-0000	2225 KOHN RD	02/25/2013	Paid	$15,867.49	$16,191.32	$17,000.89	$17,810.45	Annual Billing
BNG 1 ASSOCIATES LLC	2013081904	62-023-071-000-0000	150 NATIONWIDE DR	06/28/2013	Paid	$27,271.70	$27,828.27	$29,219.68	$30,611.10	Annual Billing
KRAMER ROBERT T	2013081905	62-023-073-000-0000	2220 KOHN RD	04/05/2013	Paid	$1,752.35	$1,788.11	$1,877.52	$1,966.92	Annual Billing
U D PROPERTIES	2013081906	62-023-074-000-0000	BRINDLE RD L5	03/21/2013	Paid	$8,055.57	$8,219.97	$8,630.97	$9,041.97	Annual Billing
COUNTRY STORES PROPERT	2013081907	62-023-075-000-0000	2525 BRINDLE RD	02/25/2013	Paid	$18,698.19	$19,079.79	$20,033.78	$20,987.77	Annual Billing
U D PROPERTIES	2013081908	62-023-076-000-0000	BRINDLE RD L6	03/21/2013	Paid	$4,206.87	$4,292.72	$4,507.36	$4,721.99	Annual Billing
U D PROPERTIES	2013081909	62-023-077-000-0000	BRINDLE RD L2B	03/21/2013	Paid	$3,292.24	$3,359.43	$3,527.40	$3,695.37	Annual Billing
U D PROPERTIES	2013081910	62-023-078-000-0000	BRINDLE RD L7	03/21/2013	Paid	$1,425.57	$1,454.66	$1,527.39	$1,600.13	Annual Billing
U D PROPERTIES	2013081911	62-023-079-000-0000	VALLEY RD L4	03/21/2013	Paid	$892.36	$910.57	$956.10	$1,001.63	Annual Billing
U D PROPERTIES	2013081912	62-023-080-000-0000	VALLEY RD L5	03/21/2013	Paid	$1,747.30	$1,782.96	$1,872.11	$1,961.26	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
U D PROPERTIES	2013081913	62-023-081-000-0000	VALLEY RD L3	03/21/2013	Paid	$2,355.35	$2,403.42	$2,523.59	$2,643.76	Annual Billing
U D THEATER GROUP LP	2013081914	62-023-082-000-0000	1500 CAUGHEY DR	03/21/2013	Paid	$48,591.42	$49,583.08	$52,062.23	$54,541.39	Annual Billing
STANBERRY HARRISBURG LF	2013081915	62-023-083-000-0000	BRINDLE RD L2A	03/26/2013	Paid	$89,299.26	$91,121.69	$95,677.77	$100,233.86	Annual Billing
FIVE CAPITAL ASSOCIATES LI	2013081916	62-023-084-000-0000	CAPITAL DR L1	03/29/2013	Paid	$56,529.49	$57,683.15	$60,567.31	$63,451.47	Annual Billing
PROGRESS HOSPITALITY LLC	2013081917	62-023-085-000-0000	15 CAPITAL DR	03/01/2013	Paid	$45,724.64	$46,657.80	$48,990.69	$51,323.58	Annual Billing
CAPITAL DRIVE HOSPITALITY	2013081918	62-023-086-000-0000	30 CAPITAL DR	04/05/2013	Paid	$45,636.16	$46,567.51	$48,895.89	$51,224.26	Annual Billing
CAPITAL DRIVE HOSPITALITY	2013120850	62-023-086-000-0000	30 CAPITAL DR	04/23/2013	Paid	$16,536.65	$16,874.13	$17,717.84	$18,561.54	March Interim
SZELES CAPITAL DEVELOPM	2013230200	62-023-088-000-0000	CAPITAL DR L4B		Unpaid	$20,140.59	$20,551.62	$21,579.20	$22,606.78	August Interim
SZELES CAPITAL DEVELOPM	2013081919	62-023-088-000-0000	CAPITAL DR L4B	03/29/2013	Paid	$5,638.50	$5,753.57	$6,041.25	$6,328.93	Annual Billing
PROGRESS AVE LIMITED PAF	2013081920	62-023-089-000-0000			Unpaid	$2,362.45	$2,410.66	$2,531.19	$2,651.73	Annual Billing
PROGRESS AVE LIMITED PAF	2013081921	62-023-090-000-0000			Unpaid	$5,095.18	$5,199.16	$5,459.12	$5,719.08	Annual Billing
METRO BANK	2013081922	62-023-091-000-0000		03/04/2013	Paid	$8,107.18	$8,272.63	$8,686.26	$9,099.89	Annual Billing
PROGRESS AVE LIMITED PAF	2013081923	62-023-092-000-0000			Unpaid	$7,727.76	$7,885.47	$8,279.74	$8,674.02	Annual Billing
STRATIS GAYNER REAL ESTA	2013120851	62-023-093-000-0000		04/17/2013	Paid	$256.99	$262.23	$275.34	$288.45	March Interim
STRATIS GAYNER REAL ESTA	2013081924	62-023-093-000-0000		04/01/2013	Paid	$4,645.96	$4,740.78	$4,977.82	$5,214.86	Annual Billing
CAPITAL PROPERTY VENTUR	2013120852	62-023-094-000-0000		05/15/2013	Paid	$550.14	$561.37	$589.44	$617.51	March Interim
CAPITAL PROPERTY VENTUR	2013081925	62-023-094-000-0000		05/21/2013	Paid	$10,210.60	$10,418.98	$10,939.93	$11,460.88	Annual Billing
ERNST MISHRA REAL ESTATE	2013081926	62-023-095-000-0000		04/01/2013	Paid	$13,114.33	$13,381.97	$14,051.07	$14,720.17	Annual Billing
ERNST MISHRA REAL ESTATE	2013120853	62-023-095-000-0000		03/28/2013	Paid	$698.45	$712.70	$748.34	$783.97	March Interim
RAYMOND GAIL W	2013081927	62-023-096-000-0000		03/12/2013	Paid	$1,714.92	$1,749.92	$1,837.42	$1,924.91	Annual Billing
MATER SAID M	2013120854	62-024-001-000-0000	3400 HILLCREST RD	03/07/2013	Paid	$8.43	$8.60	$9.03	$9.46	March Interim
MATER SAID M	2013081928	62-024-001-000-0000	3400 HILLCREST RD	02/26/2013	Paid	$951.87	$971.30	$1,019.87	$1,068.43	Annual Billing
GARDNER LILA M	2013081929	62-024-002-000-0000	401 N PROGRESS AVE	03/29/2013	Paid	$678.62	$692.47	$727.09	$761.72	Annual Billing
HARVEY CHARLES R	2013081930	62-024-003-000-0000	403 N PROGRESS AVE	02/14/2013	Paid	$720.80	$735.51	$772.29	$809.06	Annual Billing
OHLENDORF KEITH N	2013081931	62-024-004-000-0000	405 N PROGRESS AVE	04/02/2013	Paid	$866.50	$884.18	$928.39	$972.60	Annual Billing
WILSON RONALD N	2013081932	62-024-005-000-0000	407 N PROGRESS AVE	04/08/2013	Paid	$793.65	$809.85	$850.34	$890.84	Annual Billing
KING CLARA E	2013081933	62-024-006-000-0000	409 N PROGRESS AVE	03/22/2013	Paid	$804.78	$821.20	$862.26	$903.32	Annual Billing
CAUFFMAN BAHNER W	2013081934	62-024-007-000-0000	411 N PROGRESS AVE	03/12/2013	Paid	$688.43	$702.48	$737.60	$772.73	Annual Billing
WEIKLE VERNE A	2013081935	62-024-008-000-0000	413 N PROGRESS AVE	03/22/2013	Paid	$849.30	$866.63	$909.96	$953.29	Annual Billing
JONES LARRY D	2013081936	62-024-009-000-0000	415 N PROGRESS AVE	04/09/2013	Paid	$777.46	$793.33	$833.00	$872.66	Annual Billing
SAMUELS CHERYL L	2013081937	62-024-010-000-0000	417 N PROGRESS AVE	03/22/2013	Paid	$869.52	$887.27	$931.63	$976.00	Annual Billing
HUSS JACOB D	2013081938	62-024-011-000-0000	419 N PROGRESS AVE	02/25/2013	Paid	$733.26	$748.22	$785.63	$823.04	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MILLS CHERYL A	2013081939	62-024-012-000-0000	3401 BROOKSIDE DR	04/15/2013	Paid	$1,042.00	$1,063.27	$1,116.43	$1,169.60	Annual Billing
BURKHART PROPERTY MANA	2013081940	62-024-013-000-0000	3402 HILLCREST RD	04/02/2013	Paid	$803.77	$820.17	$861.18	$902.19	Annual Billing
RICCI QUENTIN A	2013081941	62-024-014-000-0000	3404 HILLCREST RD	02/07/2013	Paid	$1,267.15	$1,293.01	$1,357.66	$1,422.31	Annual Billing
BYERS BRAD K	2013081942	62-024-015-000-0000	400 BELVEDERE RD	02/25/2013	Paid	$874.04	$891.88	$936.47	$981.07	Annual Billing
MEISER BEVERLY K	2013081943	62-024-016-000-0000	404 BELVEDERE RD	04/02/2013	Paid	$1,025.33	$1,046.26	$1,098.57	$1,150.89	Annual Billing
KEARNEY REVENDA E	2013081944	62-024-017-000-0000	406 BELVEDERE RD	02/07/2013	Paid	$790.61	$806.75	$847.09	$887.43	Annual Billing
DINH CHAU	2013081945	62-024-018-000-0000	408 BELVEDERE RD	02/15/2013	Paid	$918.08	$936.82	$983.66	$1,030.50	Annual Billing
NEUMAYER KYLEEN E	2013081946	62-024-019-000-0000	410 BELVEDERE RD	02/25/2013	Paid	$806.80	$823.27	$864.43	$905.60	Annual Billing
LIGHTNER JEFFREY C	2013081947	62-024-020-000-0000	412 BELVEDERE RD	03/22/2013	Paid	$812.86	$829.45	$870.92	$912.40	Annual Billing
SHENK BONNIE E	2013081948	62-024-021-000-0000	414 BELVEDERE RD	03/25/2013	Paid	$759.25	$774.75	$813.49	$852.23	Annual Billing
PAGE NEVANNA M	2013081949	62-024-022-000-0000	416 BELVEDERE RD	03/22/2013	Paid	$926.18	$945.08	$992.33	$1,039.59	Annual Billing
SHEARER GEORGE	2013081950	62-024-023-000-0000	418 BELVEDERE RD	03/22/2013	Paid	$853.34	$870.76	$914.30	$957.84	Annual Billing
POWERS BARRY W	2013081951	62-024-024-000-0000	420 BELVEDERE RD	03/22/2013	Paid	$774.11	$789.91	$829.41	$868.90	Annual Billing
HINKLE STEVEN L	2013081952	62-024-025-000-0000	3403 BROOKSIDE DR	04/09/2013	Paid	$974.07	$993.95	$1,043.65	$1,093.35	Annual Billing
JONES WILLIAM C	2013081953	62-024-026-000-0000	3405 BROOKSIDE RD	03/22/2013	Paid	$1,068.71	$1,090.52	$1,145.05	$1,199.57	Annual Billing
JONES GAIL WEIDMAN	2013081954	62-024-027-000-0000	3406 HILLCREST RD	03/18/2013	Paid	$860.82	$878.39	$922.31	$966.23	Annual Billing
HOMMEL MADELINE V	2013081955	62-024-028-000-0000	3408 HILLCREST RD	02/05/2013	Paid	$833.10	$850.10	$892.61	$935.11	Annual Billing
MANNING MELVIN R	2013081956	62-024-029-000-0000	3410 HILLCREST RD	04/25/2013	Paid	$962.60	$982.25	$1,031.36	$1,080.48	Annual Billing
NISHANIAN ROSEMARIE V	2013081957	62-024-030-000-0000	3412 HILLCREST RD	03/22/2013	Paid	$920.89	$939.68	$986.66	$1,033.65	Annual Billing
SANDERS JERRY E	2013081958	62-024-031-000-0000	3500 HILLCREST RD	05/29/2013	Paid	$783.92	$799.92	$839.92	$879.91	Annual Billing
JENESKI GERALD J	2013081959	62-024-032-000-0000	3502 HILLCREST RD	03/22/2013	Paid	$898.88	$917.22	$963.08	$1,008.94	Annual Billing
MARCHIONE MARK	2013081960	62-024-033-000-0000	3504 HILLCREST RD	04/04/2013	Paid	$850.31	$867.66	$911.04	$954.43	Annual Billing
NORFLEET DARLETTE M	2013081961	62-024-034-000-0000	3514 BROOKSIDE DR	02/07/2013	Paid	$1,012.19	$1,032.85	$1,084.49	$1,136.14	Annual Billing
GOLDBERG RONALD S	2013081962	62-024-035-000-0000	406 CLINTON RD		Unpaid	$766.32	$781.96	$821.06	$860.16	Annual Billing
CALE CAROLYN N	2013081963	62-024-036-000-0000	408 CLINTON RD	04/08/2013	Paid	$851.24	$868.61	$912.04	$955.47	Annual Billing
SMITH ANNETTE G	2013081964	62-024-037-000-0000	410 CLINTON RD	03/21/2013	Paid	$752.08	$767.43	$805.80	$844.17	Annual Billing
LOWE MICHAEL	2013081965	62-024-038-000-0000	412 CLINTON RD		Unpaid	$885.71	$903.79	$948.98	$994.17	Annual Billing
MOSER TRUDY A	2013081966	62-024-039-000-0000	414 CLINTON RD	03/22/2013	Paid	$828.63	$845.54	$887.82	$930.09	Annual Billing
REBA EUGENE	2013081967	62-024-040-000-0000	500 CLINTON RD	02/05/2013	Paid	$965.21	$984.91	$1,034.16	$1,083.40	Annual Billing
OWENS RODNEY N	2013081968	62-024-041-000-0000	502 CLINTON RD	03/22/2013	Paid	$1,162.51	$1,186.23	$1,245.54	$1,304.85	Annual Billing
JUAREZ MAUREEN L	2013081969	62-024-042-000-0000	504 CLINTON RD	04/04/2013	Paid	$1,138.23	$1,161.46	$1,219.53	$1,277.61	Annual Billing
KIM RALPH D	2013081970	62-024-043-000-0000	506 CLINTON RD	05/31/2013	Paid	$1,070.43	$1,092.28	$1,146.89	$1,201.51	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WAGNER EMILY R	2013081971	62-024-044-000-0000	508 CLINTON RD	03/22/2013	Paid	$1,084.61	$1,106.74	$1,162.08	$1,217.41	Annual Billing
GABLE KIRK EDWARD	2013081972	62-024-045-000-0000	510 CLINTON RD	03/22/2013	Paid	$984.44	$1,004.53	$1,054.76	$1,104.98	Annual Billing
SMITH ANTHONY D	2013081973	62-024-046-000-0000	512 CLINTON RD	07/03/2013	Paid	$1,900.06	$1,938.84	$2,035.78	$2,132.72	Annual Billing
BERLINER CHERIE A	2013081974	62-024-047-000-0000	3506 HILLCREST RD	03/05/2013	Paid	$941.31	$960.52	$1,008.55	$1,056.57	Annual Billing
DAVISON WILLIAM L	2013081975	62-024-048-000-0000	402 CLINTON RD	03/22/2013	Paid	$921.13	$939.93	$986.93	$1,033.92	Annual Billing
COOK MANDI D	2013081976	62-024-049-000-0000	404 CLINTON RD	03/22/2013	Paid	$1,002.87	$1,023.34	$1,074.51	$1,125.67	Annual Billing
GREGORITS DAVID A	2013081977	62-024-050-000-0000	3508 HILLCREST RD	03/11/2013	Paid	$1,228.80	$1,253.88	$1,316.57	$1,379.27	Annual Billing
SHEARER GEORGE R	2013081978	62-024-051-000-0000	403 CLINTON RD	03/05/2013	Paid	$1,051.97	$1,073.44	$1,127.11	$1,180.78	Annual Billing
GARRETTSON ROBERT E	2013081979	62-024-052-000-0000	405 CLINTON RD	04/02/2013	Paid	$992.88	$1,013.14	$1,063.80	$1,114.45	Annual Billing
HOUSER DAVID J	2013081980	62-024-053-000-0000	407 CLINTON RD	02/25/2013	Paid	$928.13	$947.07	$994.42	$1,041.78	Annual Billing
RICHARDSON RONALD	2013081981	62-024-054-000-0000	409 CLINTON RD	04/08/2013	Paid	$960.59	$980.19	$1,029.20	$1,078.21	Annual Billing
FRYER BRENDA L	2013081982	62-024-055-000-0000	411 CLINTON RD	03/22/2013	Paid	$1,009.42	$1,030.02	$1,081.52	$1,133.02	Annual Billing
MACTAVISH DESMOND S	2013081983	62-024-056-000-0000	3510 HILLCREST RD	04/05/2013	Paid	$1,517.07	$1,548.03	$1,625.43	$1,702.83	Annual Billing
WALTERS SYLVESTER J	2013081984	62-024-057-000-0000	402 N 36TH ST		Unpaid	$862.41	$880.01	$924.01	$968.01	Annual Billing
ZEIGLER BARBARA E	2013081985	62-024-058-000-0000	404 N 36TH ST	03/05/2013	Paid	$842.53	$859.72	$902.71	$945.69	Annual Billing
FISTER DAMON B	2013081986	62-024-059-000-0000	3501 COLONIAL RD	02/06/2013	Paid	$941.61	$960.83	$1,008.87	$1,056.91	Annual Billing
ISLAM TAUHEED U	2013081987	62-024-060-000-0000	3503 COLONIAL RD	02/07/2013	Paid	$878.88	$896.82	$941.66	$986.50	Annual Billing
LADYKA RONALD J	2013081988	62-024-061-000-0000	3505 COLONIAL RD	02/13/2013	Paid	$886.53	$904.62	$949.85	$995.08	Annual Billing
MCMILLAN KENNETH P	2013081989	62-024-062-000-0000	3507 COLONIAL RD	03/05/2013	Paid	$926.18	$945.08	$992.33	$1,039.59	Annual Billing
RUDISILL RICHARD N	2013081990	62-024-063-000-0000	3509 COLONIAL RD	03/05/2013	Paid	$1,265.45	$1,291.28	$1,355.84	$1,420.41	Annual Billing
CAREY SCOTT C	2013081991	62-024-064-000-0000	3500 COLONIAL RD		Unpaid	$925.43	$944.32	$991.54	$1,038.75	Annual Billing
ARNOLD JEFFREY A	2013081992	62-024-065-000-0000	501 CLINTON RD	03/22/2013	Paid	$1,405.33	$1,434.01	$1,505.71	$1,577.41	Annual Billing
BURKHART JASON R	2013081993	62-024-066-000-0000	503 CLINTON RD	04/02/2013	Paid	$1,000.63	$1,021.05	$1,072.10	$1,123.16	Annual Billing
DUNKLE KENNETH W	2013081994	62-024-067-000-0000	505 CLINTON RD	06/04/2013	Paid	$919.69	$938.46	$985.38	$1,032.31	Annual Billing
KENDRE LLP	2013081995	62-024-068-000-0000	3502 COLONIAL RD	04/01/2013	Paid	$980.37	$1,000.38	$1,050.40	$1,100.42	Annual Billing
FORNWALD JEFFREY J	2013081996	62-024-069-000-0000	500 LLOYD RD	02/25/2013	Paid	$1,096.16	$1,118.53	$1,174.46	$1,230.38	Annual Billing
BREINING JOHN W	2013081997	62-024-070-000-0000	502 LLOYD RD	02/25/2013	Paid	$1,101.23	$1,123.70	$1,179.89	$1,236.07	Annual Billing
FLOYD HOMER C	2013081998	62-024-071-000-0000	507 CLINTON RD	03/20/2013	Paid	$1,451.87	$1,481.50	$1,555.58	$1,629.65	Annual Billing
SEIBERT DAWN A	2013081999	62-024-072-000-0000	504 LLOYD RD	03/21/2013	Paid	$1,078.12	$1,100.12	$1,155.13	$1,210.13	Annual Billing
FOX MARY A	2013082000	62-024-073-000-0000	3504 COLONIAL RD		Unpaid	$821.12	$837.88	$879.77	$921.67	Annual Billing
TIPTON JACK E	2013082001	62-024-074-000-0000	501 LLOYD RD	03/25/2013	Paid	$1,290.90	$1,317.24	$1,383.10	$1,448.96	Annual Billing
TAYLOR PATRICIA A	2013082002	62-024-075-000-0000	3506 COLONIAL RD	03/28/2013	Paid	$801.06	$817.41	$858.28	$899.15	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KANOFF MARIA D	2013082003	62-024-076-000-0000	3508 COLONIAL RD	03/22/2013	Paid	$890.61	$908.79	$954.23	$999.67	Annual Billing
LAUVER MARK W	2013082004	62-024-077-000-0000	3500 BROOKSIDE DR	03/26/2013	Paid	$1,119.00	$1,141.84	$1,198.93	$1,256.02	Annual Billing
EVANS CHARLOTTE M	2013082005	62-024-078-000-0000	3502 BROOKSIDE DR	03/13/2013	Paid	$1,099.78	$1,122.22	$1,178.33	$1,234.44	Annual Billing
EISNER RANDOLPH A	2013082006	62-024-079-000-0000	3504 BROOKSIDE DR	03/18/2013	Paid	$1,172.04	$1,195.96	$1,255.76	$1,315.56	Annual Billing
HATALLA NATHAN J	2013082007	62-024-080-000-0000	3506 BROOKSIDE DR	04/05/2013	Paid	$1,066.82	$1,088.59	$1,143.02	$1,197.45	Annual Billing
RAMSEY BUELAH E	2013082008	62-024-081-000-0000	3508 BROOKSIDE DR	03/22/2013	Paid	$1,096.16	$1,118.53	$1,174.46	$1,230.38	Annual Billing
RIVERS ARTHUR L	2013082009	62-024-082-000-0000	3510 BROOKSIDE DR	03/22/2013	Paid	$1,072.89	$1,094.79	$1,149.53	$1,204.27	Annual Billing
BEST WILLIAM C	2013082010	62-024-083-000-0000	3512 BROOKSIDE DR	05/16/2013	Paid	$1,098.19	$1,120.60	$1,176.63	$1,232.66	Annual Billing
FINK DAVID C	2013082011	62-024-084-000-0000	3516 BROOKSIDE DR	05/15/2013	Paid	$1,031.80	$1,052.86	$1,105.50	$1,158.15	Annual Billing
SLOANE SHAUNTE D	2013082012	62-024-085-000-0000	425 N PROGRESS AVE	04/09/2013	Paid	$891.43	$909.62	$955.10	$1,000.58	Annual Billing
GARCIA LUIS ANGEL	2013082013	62-024-086-000-0000	3403 RIDGEWAY RD	03/22/2013	Paid	$991.01	$1,011.23	$1,061.79	$1,112.35	Annual Billing
DAM XUAN HOA	2013082014	62-024-087-000-0000	3525 RIDGEWAY RD	03/22/2013	Paid	$1,081.29	$1,103.36	$1,158.53	$1,213.70	Annual Billing
PRZYBLOWSKI AMANDA C	2013082015	62-024-088-000-0000	3508 RIDGEWAY RD	04/09/2013	Paid	$957.56	$977.10	$1,025.96	$1,074.81	Annual Billing
SANDERS CAROLYN	2013082016	62-024-089-000-0000	3510 RIDGEWAY RD	04/09/2013	Paid	$920.11	$938.89	$985.83	$1,032.78	Annual Billing
THORNE KATHLEEN E	2013082017	62-024-090-000-0000	3512 RIDGEWAY RD	03/22/2013	Paid	$934.27	$953.34	$1,001.01	$1,048.67	Annual Billing
PENSIERO JOHN V	2013082018	62-024-091-000-0000	3514 RIDGEWAY RD	02/14/2013	Paid	$936.62	$955.73	$1,003.52	$1,051.30	Annual Billing
HOFFMAN HARVEY	2013082019	62-024-092-000-0000	3516 RIDGEWAY RD	02/06/2013	Paid	$894.12	$912.37	$957.99	$1,003.61	Annual Billing
RINGLEY EVELYN N	2013082020	62-024-093-000-0000	510 N 36TH ST	03/26/2013	Paid	$1,232.04	$1,257.18	$1,320.04	$1,382.90	Annual Billing
RIDGEWAY COMM CHURCH C	2013082021	62-024-094-000-0000	515 N PROGESS AVE	02/08/2013	Paid	$676.67	$690.48	$725.00	$759.53	Annual Billing
ADDS FAMILY LP	2013082022	62-024-095-000-0000	500 SUSAN WY	03/29/2013	Paid	$16,699.98	$17,040.80	$17,892.84	$18,744.88	Annual Billing
THOMAS BARBARA JEAN	2013082023	62-024-096-000-0000	520 N 36TH ST	02/06/2013	Paid	$770.15	$785.87	$825.16	$864.46	Annual Billing
MOWERY BENJAMIN S	2013082024	62-024-097-000-0000	524 N 36TH ST	03/22/2013	Paid	$638.13	$651.15	$683.71	$716.27	Annual Billing
MANZOOR JAMAT ALI	2013082025	62-024-099-000-0000	3507 ELMERTON AVE		Unpaid	$718.35	$733.01	$769.66	$806.31	Annual Billing
HINES LEE ROI & MAVIS R	2013082026	62-024-100-000-0000	3511 ELMERTON AVE	03/29/2013	Paid	$995.56	$1,015.88	$1,066.67	$1,117.47	Annual Billing
KREISER CARL L	2013082027	62-024-101-000-0000	3523 ELMERTON AVE		Unpaid	$756.79	$772.23	$810.84	$849.45	Annual Billing
FLOOK ALLAN E	2013082028	62-024-102-000-0000	3553 ELMERTON AVE	04/01/2013	Paid	$802.33	$818.70	$859.64	$900.57	Annual Billing
BEHNEY JOSEPH D	2013082029	62-024-103-000-0000	3555 ELMERTON AVE	04/02/2013	Paid	$743.55	$758.72	$796.66	$834.59	Annual Billing
ENSMINGER ROBERT A	2013082030	62-024-104-000-0000	3557 ELMERTON AVE		Unpaid	$1,446.71	$1,476.23	$1,550.04	$1,623.85	Annual Billing
RAWLS JESSE	2013082031	62-024-105-000-0000	528 N 36TH ST	03/19/2013	Paid	$1,606.56	$1,639.35	$1,721.32	$1,803.29	Annual Billing
PILLSBURY MOLLIE M	2013082032	62-024-106-000-0000	506 N 36TH ST	03/22/2013	Paid	$758.50	$773.98	$812.68	$851.38	Annual Billing
REICHARD ROBERT	2013082033	62-024-107-000-0000	504 N 36TH ST	06/03/2013	Paid	$813.16	$829.76	$871.25	$912.74	Annual Billing
PEREZ MARCELINO S	2013082034	62-024-108-000-0000	N 36TH ST		Unpaid	$129.50	$132.14	$138.75	$145.35	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SANZI RAYMOND N	2013082035	62-024-109-000-0000	405 BELVEDERE RD	02/25/2013	Paid	$847.67	$864.97	$908.22	$951.47	Annual Billing
SCOTT ROBERT J	2013082036	62-024-110-000-0000	407 BELVEDERE RD	07/15/2013	Paid	$899.27	$917.62	$963.50	$1,009.38	Annual Billing
SINGLETON DARRY	2013082037	62-024-111-000-0000	409 BELVEDERE RD	04/02/2013	Paid	$988.29	$1,008.46	$1,058.88	$1,109.31	Annual Billing
DEMETRICIAN WILLIAM	2013082038	62-024-112-000-0000	411 BELVEDERE RD	02/05/2013	Paid	$980.20	$1,000.20	$1,050.21	$1,100.22	Annual Billing
FOX CHARLES S	2013082039	62-024-113-000-0000	413 BELVEDERE RD	03/25/2013	Paid	$857.08	$874.57	$918.30	$962.03	Annual Billing
BROWN TIMOTHY J	2013082040	62-024-114-000-0000	415 BELVEDERE RD	04/09/2013	Paid	$964.32	$984.00	$1,033.20	$1,082.40	Annual Billing
SMITH SARAH D	2013082041	62-024-115-000-0000	417 BELVEDERE RD	03/22/2013	Paid	$894.98	$913.24	$958.90	$1,004.56	Annual Billing
MCARTHUR JERRY L T	2013082042	62-024-116-000-0000	419 BELVEDERE RD	03/14/2013	Paid	$1,036.16	$1,057.31	$1,110.18	$1,163.04	Annual Billing
BASS CHARLES C	2013082043	62-024-117-000-0000	3407 BROOKSIDE DR	03/22/2013	Paid	$1,122.04	$1,144.94	$1,202.19	$1,259.43	Annual Billing
RODRIGUEZ DANIEL R	2013082044	62-024-118-000-0000	3409 BROOKSIDE DR	02/20/2013	Paid	$956.11	$975.62	$1,024.40	$1,073.18	Annual Billing
MORGAN PAUL J	2013082045	62-024-119-000-0000	3411 BROOKSIDE DR	03/22/2013	Paid	$962.18	$981.82	$1,030.91	$1,080.00	Annual Billing
SPLAWN ROGER L	2013082046	62-024-120-000-0000	3413 BROOKSIDE DR	04/02/2013	Paid	$1,288.97	$1,315.28	$1,381.04	$1,446.81	Annual Billing
STOKES VINA E	2013082047	62-024-122-000-0000	3503 BROOKSIDE DR	02/25/2013	Paid	$981.83	$1,001.87	$1,051.96	$1,102.06	Annual Billing
SPILL SANDRA R	2013082048	62-024-123-000-0000	3513 BROOKSIDE DR	03/20/2013	Paid	$1,085.11	$1,107.26	$1,162.62	$1,217.99	Annual Billing
DEFOOR DWAYNE T	2013082049	62-024-124-000-0000	3404 BROOKSIDE DR	03/22/2013	Paid	$1,486.11	$1,516.44	$1,592.26	$1,668.08	Annual Billing
THOMPSON ROBERT L	2013082050	62-024-125-000-0000	423 N PROGRESS AVE	02/25/2013	Paid	$933.27	$952.32	$999.94	$1,047.55	Annual Billing
CRUMMEL ERIC K	2013082051	62-024-129-000-0000	3408 BROOKSIDE DR	03/22/2013	Paid	$949.02	$968.39	$1,016.81	$1,065.23	Annual Billing
THAMES JOHN W	2013082052	62-024-130-000-0000	3410 BROOKSIDE DR		Unpaid	$832.68	$849.67	$892.15	$934.64	Annual Billing
RHEN JESSICA M	2013082053	62-024-131-000-0000	3412 BROOKSIDE DR	04/05/2013	Paid	$1,057.28	$1,078.86	$1,132.80	$1,186.75	Annual Billing
KRAWCZUK CHRISTOPHER	2013082054	62-024-132-000-0000	3414 BROOKSIDE DR	03/19/2013	Paid	$1,100.78	$1,123.25	$1,179.41	$1,235.58	Annual Billing
SARNO JEFFREY L	2013082055	62-024-133-000-0000	3416 BROOKSIDE DR	04/02/2013	Paid	$1,104.83	$1,127.38	$1,183.75	$1,240.12	Annual Billing
REG INVESTMENT PROPERTI	2013082056	62-024-134-000-0000	3418 BROOKSIDE DR		Unpaid	$1,180.72	$1,204.82	$1,265.06	$1,325.30	Annual Billing
MCLEAN ROBERT T	2013082057	62-024-135-000-0000	3420 BROOKSIDE DR	02/14/2013	Paid	$1,009.72	$1,030.33	$1,081.85	$1,133.36	Annual Billing
LATHAM DAISY M	2013082058	62-024-136-000-0000	3405 RIDGEWAY RD	04/05/2013	Paid	$876.32	$894.20	$938.91	$983.62	Annual Billing
DEFOOR THELMA M	2013082059	62-024-137-000-0000	3407 RIDGEWAY RD		Unpaid	$936.30	$955.41	$1,003.18	$1,050.95	Annual Billing
NARDONE JOANNE	2013082060	62-024-138-000-0000	3409 RIDGEWAY RD	03/22/2013	Paid	$878.94	$896.88	$941.72	$986.57	Annual Billing
DIGGS KEVIN D	2013082061	62-024-139-000-0000	3411 RIDGEWAY RD	03/18/2013	Paid	$1,039.63	$1,060.85	$1,113.89	$1,166.94	Annual Billing
ENGLEHART JEFFREY R	2013082062	62-024-140-000-0000	3501 RIDGEWAY RD	05/14/2013	Paid	$908.28	$926.82	$973.16	$1,019.50	Annual Billing
LEO RONALD L	2013082063	62-024-141-000-0000	3503 RIDGEWAY RD	02/19/2013	Paid	$1,006.12	$1,026.65	$1,077.98	$1,129.32	Annual Billing
BURKHART JASON R	2013082064	62-024-142-000-0000	3505 RIDGEWAY RD	03/01/2013	Paid	$979.81	$999.81	$1,049.80	$1,099.79	Annual Billing
RIVERA BARBARA	2013082065	62-024-143-000-0000	3507 RIDGEWAY RD	04/09/2013	Paid	$1,086.04	$1,108.20	$1,163.61	$1,219.02	Annual Billing
FLOYD CHERYL L	2013082066	62-024-144-000-0000	3509 RIDGEWAY RD	02/27/2013	Paid	$993.34	$1,013.61	$1,064.29	$1,114.97	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

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LUTZ RICHARD W	2013082067	62-024-145-000-0000	3511 RIDGEWAY RD	03/22/2013	Paid	$1,040.90	$1,062.14	$1,115.25	$1,168.35	Annual Billing
DO PHONG DAI	2013082068	62-024-146-000-0000	3513 RIDGEWAY RD	02/07/2013	Paid	$969.69	$989.48	$1,038.95	$1,088.43	Annual Billing
RETTINGER JAMES F	2013082069	62-024-147-000-0000	3515 RIDGEWAY RD	03/22/2013	Paid	$990.94	$1,011.16	$1,061.72	$1,112.28	Annual Billing
WINN PAUL R	2013082070	62-024-148-000-0000	3517 RIDGEWAY RD	04/08/2013	Paid	$946.73	$966.05	$1,014.35	$1,062.66	Annual Billing
WYLIE TAMMY R	2013082071	62-024-149-000-0000	3519 RIDGEWAY RD	03/22/2013	Paid	$947.75	$967.09	$1,015.44	$1,063.80	Annual Billing
KUGLER BRIAN D	2013082072	62-024-150-000-0000	3521 RIDGEWAY RD	03/21/2013	Paid	$948.76	$968.12	$1,016.53	$1,064.93	Annual Billing
KUGLER BRIAN D	2013082073	62-024-151-000-0000	3523 RIDGEWAY RD	04/04/2013	Paid	$965.96	$985.67	$1,034.95	$1,084.24	Annual Billing
WOMELSDORF SUSAN F	2013082074	62-024-152-000-0000	426 N 36TH ST	03/20/2013	Paid	$1,081.06	$1,103.12	$1,158.28	$1,213.43	Annual Billing
GAYLOR WILBUR J	2013082075	62-024-153-000-0000	501 N PROGRESS AVE	03/20/2013	Paid	$986.44	$1,006.57	$1,056.90	$1,107.23	Annual Billing
OBRIEN MICHAEL	2013082076	62-024-154-000-0000	503 N PROGRESS AVE	03/22/2013	Paid	$926.11	$945.01	$992.26	$1,039.51	Annual Billing
OTERO WILLIAM	2013082077	62-024-155-000-0000	3402 RIDGEWAY RD	03/22/2013	Paid	$935.93	$955.03	$1,002.78	$1,050.53	Annual Billing
PIERSANTI MICHAEL	2013082078	62-024-156-000-0000	3404 RIDGEWAY RD	03/05/2013	Paid	$998.69	$1,019.07	$1,070.02	$1,120.98	Annual Billing
AKPE NSE P	2013082079	62-024-157-000-0000	3406 RIDGEWAY RD	02/25/2013	Paid	$1,051.22	$1,072.67	$1,126.30	$1,179.94	Annual Billing
ENDERS DONALD D	2013082080	62-024-158-000-0000	502 DAYHILL RD	02/21/2013	Paid	$781.18	$797.12	$836.98	$876.83	Annual Billing
WOOD INDIA C	2013082081	62-024-159-000-0000	504 DAYHILL RD	03/18/2013	Paid	$853.33	$870.74	$914.28	$957.81	Annual Billing
DAVIDSON LILLIE B	2013082082	62-024-160-000-0000	3408 RIDGEWAY RD	02/07/2013	Paid	$966.13	$985.85	$1,035.14	$1,084.44	Annual Billing
BROWN ROBERT A	2013082083	62-024-161-000-0000	3410 RIDGEWAY RD	03/06/2013	Paid	$875.59	$893.46	$938.13	$982.81	Annual Billing
FISHER M EUGENE	2013082084	62-024-162-000-0000	3412 RIDGEWAY RD	02/14/2013	Paid	$854.32	$871.76	$915.35	$958.94	Annual Billing
SMITH ANTHONY D	2013082085	62-024-163-000-0000	3414 RIDGEWAY RD	07/03/2013	Paid	$1,038.80	$1,060.00	$1,113.00	$1,166.00	Annual Billing
VO THANH T	2013082086	62-024-164-000-0000	500 MATTHEW RD	04/11/2013	Paid	$940.09	$959.28	$1,007.24	$1,055.21	Annual Billing
SCOTT CAVIN B	2013082087	62-024-165-000-0000	501 MATTHEW RD	03/22/2013	Paid	$982.18	$1,002.22	$1,052.33	$1,102.44	Annual Billing
HARGROVE WILLIE C	2013082088	62-024-166-000-0000	3502 RIDGEWAY RD	03/22/2013	Paid	$950.16	$969.55	$1,018.03	$1,066.51	Annual Billing
WRIGHT ALTON A	2013082089	62-024-167-000-0000	3504 RIDGEWAY RD		Unpaid	$1,065.80	$1,087.55	$1,141.93	$1,196.31	Annual Billing
EDWARDS MICHELLE L	2013082090	62-024-168-000-0000	3506 RIDGEWAY RD	02/25/2013	Paid	$919.10	$937.86	$984.75	$1,031.65	Annual Billing
DEAN MOSE A	2013082091	62-024-169-000-0000	3518 RIDGEWAY RD	06/03/2013	Paid	$932.56	$951.59	$999.17	$1,046.75	Annual Billing
SEWARD LLEWELLYN E	2013082092	62-024-170-000-0000	3411 BELAIR RD	03/22/2013	Paid	$1,148.12	$1,171.55	$1,230.13	$1,288.71	Annual Billing
BENTZ BENJAMIN T	2013082093	62-024-171-000-0000	3413 BELAIR RD	03/27/2013	Paid	$1,027.45	$1,048.42	$1,100.84	$1,153.26	Annual Billing
WADSWORTH ALAN J	2013082094	62-024-172-000-0000	3415 BELAIR RD	03/22/2013	Paid	$969.39	$989.17	$1,038.63	$1,088.09	Annual Billing
FITTING KIMBERLI ANN	2013082095	62-024-173-000-0000	3417 BELAIR RD		Unpaid	$974.22	$994.10	$1,043.81	$1,093.51	Annual Billing
MITCHELL RALPH T	2013082096	62-024-174-000-0000	504 MATTHEW RD	05/29/2013	Paid	$1,096.11	$1,118.48	$1,174.40	$1,230.33	Annual Billing
KING RALPH	2013082097	62-024-175-000-0000	502 MATTHEW RD	03/22/2013	Paid	$1,026.74	$1,047.69	$1,100.07	$1,152.46	Annual Billing
HUDSON MARY E	2013082098	62-024-176-000-0000	503 MATTHEW RD	02/12/2013	Paid	$959.23	$978.81	$1,027.75	$1,076.69	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

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Township: SUSQUEHANNA TWP

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DEAN KIM R	2013082099	62-024-177-000-0000	505 MATTHEW RD	03/22/2013	Paid	$1,057.71	$1,079.30	$1,133.27	$1,187.23	Annual Billing
GOLDBACH JOSEPH P	2013082100	62-024-178-000-0000	3501 BELAIR RD	04/01/2013	Paid	$884.78	$902.84	$947.98	$993.12	Annual Billing
KOHR RICHARD L	2013082101	62-024-179-000-0000	500 WINAND DR	03/19/2013	Paid	$967.00	$986.73	$1,036.07	$1,085.40	Annual Billing
HAUSER LONDA L	2013082102	62-024-180-000-0000	502 WINAND DR	04/09/2013	Paid	$863.45	$881.07	$925.12	$969.18	Annual Billing
BIVINS HARRY L	2013082103	62-024-181-000-0000	3503 BELAIR RD	04/05/2013	Paid	$1,026.84	$1,047.80	$1,100.19	$1,152.58	Annual Billing
REYNOLDS NYERERE	2013082104	62-024-182-000-0000	501 WINAND DR	03/05/2013	Paid	$1,043.05	$1,064.34	$1,117.56	$1,170.77	Annual Billing
BUDJAKO SHIRLEY ANN	2013082105	62-024-183-000-0000	503 WINAND DR	02/05/2013	Paid	$1,059.57	$1,081.19	$1,135.25	$1,189.31	Annual Billing
KENT MICHELLE A	2013082106	62-024-184-000-0000	506 WINAND DR	03/22/2013	Paid	$946.93	$966.26	$1,014.57	$1,062.89	Annual Billing
RUTTER JAMES F	2013082107	62-024-185-000-0000	3509 BELAIR RD		Unpaid	$1,320.23	$1,347.17	$1,414.53	$1,481.89	Annual Billing
DULLEN KATHRYN E	2013082108	62-024-186-000-0000	505 WINAND DR	04/04/2013	Paid	$849.30	$866.63	$909.96	$953.29	Annual Billing
HENRY LISA	2013082109	62-024-187-000-0000	507 WINAND DR	04/01/2013	Paid	$980.80	$1,000.82	$1,050.86	$1,100.90	Annual Billing
CARTER CAROL J	2013082110	62-024-188-000-0000	509 WINAND DR		Unpaid	$1,101.39	$1,123.87	$1,180.06	$1,236.26	Annual Billing
GRIGGS JOHN W	2013082111	62-024-189-000-0000	3515 BELAIR RD	03/22/2013	Paid	$989.60	$1,009.80	$1,060.29	$1,110.78	Annual Billing
MARTINEC JOSEPH P	2013082112	62-024-190-000-0000	3517 BELAIR RD		Unpaid	$1,150.13	$1,173.60	$1,232.28	$1,290.96	Annual Billing
CONNOR GEORGE H IV	2013082113	62-024-191-000-0000	3410 BELAIR RD	03/22/2013	Paid	$1,026.11	$1,047.05	$1,099.40	$1,151.76	Annual Billing
MOODY JEROME	2013082114	62-024-192-000-0000	3412 BELAIR RD		Unpaid	$950.84	$970.25	$1,018.76	$1,067.28	Annual Billing
SMITH HOWARD	2013082115	62-024-193-000-0000	3414 BELAIR RD	03/05/2013	Paid	$888.75	$906.89	$952.23	$997.58	Annual Billing
WILLIAMSON SHIRLEY J	2013082116	62-024-194-000-0000	3416 BELAIR RD	04/18/2013	Paid	$933.58	$952.63	$1,000.26	$1,047.89	Annual Billing
VO BIEU	2013082117	62-024-195-000-0000	3418 BELAIR RD	03/22/2013	Paid	$899.18	$917.53	$963.41	$1,009.28	Annual Billing
CURYLO CLEMENCE & MARIA	2013082118	62-024-196-000-0000	3420 BELAIR RD	03/26/2013	Paid	$1,020.28	$1,041.10	$1,093.16	$1,145.21	Annual Billing
FOX SALLY A	2013082119	62-024-197-000-0000	3422 BELAIR RD	04/02/2013	Paid	$1,039.14	$1,060.35	$1,113.37	$1,166.39	Annual Billing
KOSTYAL FRANK M	2013082120	62-024-198-000-0000	3424 BELAIR RD	03/12/2013	Paid	$941.35	$960.56	$1,008.59	$1,056.62	Annual Billing
YAGEL THOMAS E	2013082121	62-024-199-000-0000	3426 BELAIR RD	03/22/2013	Paid	$1,259.05	$1,284.75	$1,348.99	$1,413.23	Annual Billing
EVANS KEVIN A	2013082122	62-024-200-000-0000	3502 BELAIR RD	03/25/2013	Paid	$936.02	$955.12	$1,002.88	$1,050.63	Annual Billing
ROHRER JAMES R	2013082123	62-024-201-000-0000	3504 BELAIR RD	03/26/2013	Paid	$954.91	$974.40	$1,023.12	$1,071.84	Annual Billing
ENDERS KATHRYN M	2013082124	62-024-202-000-0000	3506 BELAIR RD	02/21/2013	Paid	$847.65	$864.95	$908.20	$951.45	Annual Billing
KOZNOSKIE JAMES T	2013082125	62-024-203-000-0000	3508 BELAIR RD	03/13/2013	Paid	$888.45	$906.58	$951.91	$997.24	Annual Billing
BALDERA BETHZAIDA	2013082126	62-024-204-000-0000	3510 BELAIR RD	03/15/2013	Paid	$983.55	$1,003.62	$1,053.80	$1,103.98	Annual Billing
MUSSER MICHELLE D	2013082127	62-024-205-000-0000	3512 BELAIR RD	04/05/2013	Paid	$748.12	$763.39	$801.56	$839.73	Annual Billing
DRAKE KIM J	2013082128	62-024-206-000-0000	3514 BELAIR RD	03/22/2013	Paid	$809.53	$826.05	$867.35	$908.66	Annual Billing
DALEY CHARLES HARVEY	2013082129	62-024-207-000-0000	3516 BELAIR RD	03/12/2013	Paid	$1,017.95	$1,038.72	$1,090.66	$1,142.59	Annual Billing
GIBNEY CHRISTOPHER S	2013082130	62-024-208-000-0000	3518 BELAIR RD	03/22/2013	Paid	$987.66	$1,007.82	$1,058.21	$1,108.60	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KEBEDE ESTIFANOS S	2013082131	62-024-209-000-0000	403 BELVEDERE RD	04/09/2013	Paid	$1,128.93	$1,151.97	$1,209.57	$1,267.17	Annual Billing
THACH QUIT THI	2013082132	62-024-210-000-0000	412 N 36TH ST	04/05/2013	Paid	$964.40	$984.08	$1,033.28	$1,082.49	Annual Billing
PEREZ MARCELINO S	2013082133	62-024-212-000-0000	522 N 36TH ST	04/08/2013	Paid	$1,170.98	$1,194.88	$1,254.62	$1,314.37	Annual Billing
PERRIER MAURICE R	2013082134	62-024-213-000-0000	3519 ELMERTON AVE	04/05/2013	Paid	$805.35	$821.79	$862.88	$903.97	Annual Billing
MCKEY TODD E	2013082135	62-024-214-000-0000	3515 BROOKSIDE DR	04/08/2013	Paid	$1,123.56	$1,146.49	$1,203.81	$1,261.14	Annual Billing
CHATMAN NICOLE R	2013082136	62-024-215-000-0000	503 LLOYD RD	02/07/2013	Paid	$1,164.93	$1,188.70	$1,248.14	$1,307.57	Annual Billing
STEWART HAROLD E CO	2013082137	62-024-216-000-0000	3527 RIDGEWAY RD	03/08/2013	Paid	$1,049.93	$1,071.36	$1,124.93	$1,178.50	Annual Billing
FONNER MICHAEL T	2013082138	62-024-217-000-0000	500 N 36TH ST		Unpaid	$1,041.52	$1,062.78	$1,115.92	$1,169.06	Annual Billing
SCOTT ROCHELLE L	2013082139	62-024-218-000-0000	424 N 36TH ST	04/05/2013	Paid	$961.57	$981.19	$1,030.25	$1,079.31	Annual Billing
KRUSESKI CATHERINE R	2013082140	62-024-219-000-0000	421 N PROGRESS AVE	02/12/2013	Paid	$932.73	$951.77	$999.36	$1,046.95	Annual Billing
DREIBELBIS STEVEN R	2013082141	62-025-001-000-0000	3600 ELMERTON AVE	04/05/2013	Paid	$1,466.80	$1,496.73	$1,571.57	$1,646.40	Annual Billing
MAURER SETH G	2013082142	62-025-002-000-0000	3620 ELMERTON AVE	03/06/2013	Paid	$929.47	$948.44	$995.86	$1,043.28	Annual Billing
MURPHY RENTALS INC	2013082143	62-025-003-000-0000	3800 ELMERTON AVE	05/31/2013	Paid	$7,030.98	$7,174.47	$7,533.19	$7,891.92	Annual Billing
GEVERS BENJAMIN	2013082144	62-025-004-000-0000	3810 ELMERTON AVE	02/25/2013	Paid	$886.25	$904.34	$949.56	$994.77	Annual Billing
CALDWELL SARA C	2013082145	62-025-005-000-0000	3814 ELMERTON AVE	02/11/2013	Paid	$531.52	$542.37	$569.49	$596.61	Annual Billing
ECK JOSHUA M	2013082146	62-025-007-000-0000	3924 ELMERTON AVE		Unpaid	$1,050.02	$1,071.45	$1,125.02	$1,178.60	Annual Billing
POOLE LAUREL J	2013082147	62-025-008-000-0000	3928 ELMERTON AVE	03/22/2013	Paid	$825.59	$842.44	$884.56	$926.68	Annual Billing
MCCURDY THOMAS H	2013082148	62-025-009-000-0000	3930 ELMERTON AVE	02/12/2013	Paid	$574.68	$586.41	$615.73	$645.05	Annual Billing
MINK SONYA LEE	2013082149	62-025-010-000-0000	3932 ELMERTON AVE	03/22/2013	Paid	$815.48	$832.12	$873.73	$915.33	Annual Billing
FARENCE CHARLES L	2013082150	62-025-011-000-0000	3936 ELMERTON AVE	03/22/2013	Paid	$915.99	$934.68	$981.41	$1,028.15	Annual Billing
MILLER TONIECE Y	2013082151	62-025-012-000-0000	531 N 36TH ST	02/25/2013	Paid	$2,391.53	$2,440.34	$2,562.36	$2,684.37	Annual Billing
MCDONOUGH BRIAN E	2013082152	62-025-013-000-0000	3601 ELMERTON AVE	02/14/2013	Paid	$726.49	$741.32	$778.39	$815.45	Annual Billing
CHRONISTER RENEE	2013082153	62-025-014-000-0000	3603 ELMERTON AVE	03/18/2013	Paid	$721.73	$736.46	$773.28	$810.11	Annual Billing
GOINS DAVID	2013082154	62-025-015-000-0000	3605 ELMERTON AVE	03/22/2013	Paid	$662.03	$675.54	$709.32	$743.09	Annual Billing
MILLER RONALD V	2013082155	62-025-017-000-0000	3615 ELMERTON AVE	02/25/2013	Paid	$730.83	$745.75	$783.04	$820.33	Annual Billing
MILLER RUTH E	2013082156	62-025-018-000-0000	3619 ELMERTON AVE	04/05/2013	Paid	$1,173.60	$1,197.55	$1,257.43	$1,317.31	Annual Billing
FLYNN LORI A	2013082157	62-025-019-000-0000	3801 ELMERTON AVE	02/25/2013	Paid	$984.07	$1,004.15	$1,054.36	$1,104.57	Annual Billing
HEPFORD COLLIN H	2013082158	62-025-020-000-0000	517 N 36TH ST	06/28/2013	Paid	$805.45	$821.89	$862.98	$904.08	Annual Billing
HEPFORD COLLIN H	2013082159	62-025-021-000-0000	515 NORTHVIEW LN	05/20/2013	Paid	$580.56	$592.41	$622.03	$651.65	Annual Billing
HOOVER RAY G	2013082160	62-025-022-000-0000	398 N 39TH ST	03/26/2013	Paid	$278.39	$284.07	$298.27	$312.48	Annual Billing
COLESTOCK ALAN D	2013082161	62-025-023-000-0000	511 N 36TH ST	02/12/2013	Paid	$629.43	$642.28	$674.39	$706.51	Annual Billing
STEPHENS STEVE L	2013082162	62-025-024-000-0000	509 N 36TH ST	04/09/2013	Paid	$978.88	$998.86	$1,048.80	$1,098.75	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HOFFER JOHN C	2013082163	62-025-025-000-0000	507 N 36TH ST		Unpaid	$768.24	$783.92	$823.12	$862.31	Annual Billing
HEPFORD COLLIN H	2013082164	62-025-026-000-0000	NORTHVIEW LN	06/28/2013	Paid	$50.43	$51.46	$54.03	$56.61	Annual Billing
PETERS CATHERINE E	2013082165	62-025-028-000-0000	3602 RIDGEWAY RD	03/29/2013	Paid	$1,035.76	$1,056.90	$1,109.75	$1,162.59	Annual Billing
BEER MERLE	2013082166	62-025-029-000-0000	3604 RIDGEWAY RD	04/04/2013	Paid	$653.72	$667.06	$700.41	$733.77	Annual Billing
MOSTEN GEORGE L	2013082167	62-025-030-000-0000	3606 RIDGEWAY RD	04/05/2013	Paid	$964.10	$983.78	$1,032.97	$1,082.16	Annual Billing
NGUYEN BA NGOC	2013082168	62-025-031-000-0000	3608 RIDGEWAY RD	02/06/2013	Paid	$1,624.78	$1,657.94	$1,740.84	$1,823.73	Annual Billing
NGUYEN SON NGOC	2013082169	62-025-032-000-0000	3610 RIDGEWAY RD	02/21/2013	Paid	$1,188.71	$1,212.97	$1,273.62	$1,334.27	Annual Billing
DAVENPORT BENJAMIN L	2013082170	62-025-034-000-0000	3612 RIDGEWAY RD	04/09/2013	Paid	$1,110.02	$1,132.67	$1,189.30	$1,245.94	Annual Billing
SINKOVITZ TINA L	2013082171	62-025-035-000-0000	3618 RIDGEWAY RD	02/25/2013	Paid	$837.00	$854.08	$896.78	$939.49	Annual Billing
WENGER NICHOLAS J	2013082172	62-025-036-000-0000	505 N 36TH ST	02/25/2013	Paid	$716.53	$731.15	$767.71	$804.27	Annual Billing
BRINTON DAVID L	2013082173	62-025-037-000-0000	503 N 36TH ST	02/21/2013	Paid	$677.29	$691.11	$725.67	$760.22	Annual Billing
BERKHOUSE CHARLES R	2013082174	62-025-038-000-0000	501 N 36TH ST		Unpaid	$658.11	$671.54	$705.12	$738.69	Annual Billing
ANDREOLI AARON	2013082175	62-025-039-000-0000	3601 RIDGEWAY RD	03/22/2013	Paid	$851.80	$869.18	$912.64	$956.10	Annual Billing
NEY DANIEL J	2013082176	62-025-040-000-0000	3603 RIDGEWAY RD	04/09/2013	Paid	$778.08	$793.96	$833.66	$873.36	Annual Billing
FISHER PETER R	2013082177	62-025-041-000-0000	3605 RIDGEWAY RD	04/01/2013	Paid	$770.99	$786.72	$826.06	$865.39	Annual Billing
FARAG SALAH S	2013082178	62-025-042-000-0000	3607 RIDGEWAY RD	03/22/2013	Paid	$918.40	$937.14	$984.00	$1,030.85	Annual Billing
MAJOR MAURICE V	2013082179	62-025-043-000-0000	3609 RIDGEWAY RD	03/22/2013	Paid	$1,003.56	$1,024.04	$1,075.24	$1,126.44	Annual Billing
NEELY WILLIAM F	2013082180	62-025-044-000-0000	3611 RIDGEWAY RD		Unpaid	$1,014.69	$1,035.40	$1,087.17	$1,138.94	Annual Billing
WHISPERWOOD LIMITED PAF	2013082181	62-025-045-000-0000	3602 BROOKRIDGE TER	03/01/2013	Paid	$31,956.80	$32,608.98	$34,239.43	$35,869.88	Annual Billing
GORDON ROBERT A	2013082182	62-025-046-000-0000	3604 COLONIAL RD		Unpaid	$725.78	$740.59	$777.62	$814.65	Annual Billing
GORDON ROBERT A	2013082183	62-025-047-000-0000	3604 COLONIAL RD		Unpaid	$44.42	$45.33	$47.60	$49.86	Annual Billing
NEIFERT DEBORAH LOU	2013082184	62-025-048-000-0000	3608 COLONIAL RD	03/22/2013	Paid	$860.67	$878.23	$922.14	$966.05	Annual Billing
WOJCIK JOHN J	2013082185	62-025-049-000-0000	3612 COLONIAL RD	03/18/2013	Paid	$1,207.32	$1,231.96	$1,293.56	$1,355.16	Annual Billing
WILLHIDE BARBARA A	2013082186	62-025-050-000-0000	3614 COLONIAL RD	02/25/2013	Paid	$1,066.39	$1,088.15	$1,142.56	$1,196.97	Annual Billing
KUREN BARBARA J	2013082187	62-025-051-000-0000	3616 COLONIAL RD	02/12/2013	Paid	$990.86	$1,011.08	$1,061.63	$1,112.19	Annual Billing
SHAUB JACK D	2013082188	62-025-052-000-0000	320 N 39TH ST	04/01/2013	Paid	$3,237.83	$3,303.91	$3,469.11	$3,634.30	Annual Billing
HOLTZMAN WILBUR D	2013082189	62-025-053-000-0000	3801 RIDGEWAY RD		Unpaid	$659.94	$673.41	$707.08	$740.75	Annual Billing
NASSIP CLIFFORD	2013082190	62-025-054-000-0000	3807 RIDGEWAY RD	03/22/2013	Paid	$897.76	$916.08	$961.88	$1,007.69	Annual Billing
HELLER TERRY L	2013082191	62-025-055-000-0000	403 OVERBROOK RD	04/09/2013	Paid	$807.37	$823.85	$865.04	$906.24	Annual Billing
LOPEZ JUAN	2013082192	62-025-056-000-0000	3806 COLONIAL RD	04/25/2013	Paid	$812.48	$829.06	$870.51	$911.97	Annual Billing
KNOUSE PAUL B	2013082193	62-025-057-000-0000	3806 RIDGEWAY RD	02/28/2013	Paid	$1,770.32	$1,806.45	$1,896.77	$1,987.10	Annual Billing
RADELL PETER D	2013082194	62-025-058-000-0000	312 N 39TH ST	03/08/2013	Paid	$1,063.08	$1,084.78	$1,139.02	$1,193.26	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
FARVER ALICE R	2013082195	62-025-059-000-0000	306 N 39TH ST	03/14/2013	Paid	$954.77	$974.26	$1,022.97	$1,071.69	Annual Billing
MCCRACKEN JEFFREY L	2013082196	62-025-060-000-0000	3810 COLONIAL RD	04/09/2013	Paid	$806.34	$822.80	$863.94	$905.08	Annual Billing
ORTIZ HARRY L	2013082197	62-025-062-000-0000	3814 COLONIAL RD		Unpaid	$666.16	$679.76	$713.75	$747.74	Annual Billing
STUART ALLEN L	2013082198	62-025-063-000-0000	300 N 39TH ST		Unpaid	$885.02	$903.08	$948.23	$993.39	Annual Billing
HOOVER RAY G	2013082199	62-025-064-000-0000	399 N 39TH ST	03/26/2013	Paid	$1,520.42	$1,551.45	$1,629.02	$1,706.60	Annual Billing
SPITLER HAROLD R	2013082200	62-025-065-000-0000	3939 ELMERTON AVE	03/25/2013	Paid	$878.91	$896.85	$941.69	$986.54	Annual Billing
JAMIESON GILBERT R & HELE	2013082201	62-025-068-000-0000	200 WEST AVE		Unpaid	$798.16	$814.45	$855.17	$895.90	Annual Billing
MULLER MAIDA	2013082202	62-025-069-000-0000	3952 CHESTNUT ST	03/22/2013	Paid	$791.05	$807.19	$847.55	$887.91	Annual Billing
RILEY THOMAS M	2013082203	62-025-070-000-0000	205 WEST AVE		Unpaid	$1,190.86	$1,215.16	$1,275.92	$1,336.68	Annual Billing
ARMOUR JOSHUA D	2013082204	62-025-071-000-0000	3945 CHESTNUT ST	02/12/2013	Paid	$552.37	$563.64	$591.82	$620.00	Annual Billing
SZIVOS MICHAEL	2013082205	62-025-072-000-0000	3949 CHESTNUT ST		Unpaid	$631.29	$644.17	$676.38	$708.59	Annual Billing
GOOD DEIBLER KIM E	2013082206	62-025-073-000-0000	3932 RAUCH ST	03/29/2013	Paid	$607.62	$620.02	$651.02	$682.02	Annual Billing
WAKMUNSKI RUTH ANN	2013082207	62-025-074-000-0000	3936 RAUCH ST	02/07/2013	Paid	$536.19	$547.13	$574.49	$601.84	Annual Billing
SORG KYLE R	2013082208	62-025-075-000-0000	3940 RAUCH ST	04/09/2013	Paid	$614.08	$626.61	$657.94	$689.27	Annual Billing
GLASS FREDERICK A	2013082209	62-025-076-000-0000	3941 ELMERTON AVE	04/09/2013	Paid	$1,369.06	$1,397.00	$1,466.85	$1,536.70	Annual Billing
HORNE JOHN G	2013082210	62-025-077-000-0000	3600 RIDGEWAY RD	03/22/2013	Paid	$1,130.24	$1,153.31	$1,210.98	$1,268.64	Annual Billing
GEVERS BENJAMIN N	2013082211	62-025-078-000-0000	ELMERTON AVE	02/25/2013	Paid	$64.66	$65.98	$69.28	$72.58	Annual Billing
SANTOS IRIS M	2013082212	62-025-079-000-0000	3820 ELMERTON AVE	04/05/2013	Paid	$924.08	$942.94	$990.09	$1,037.23	Annual Billing
DANG THIEU X	2013082213	62-025-080-000-0000	3620 COLONIAL RD	03/22/2013	Paid	$985.88	$1,006.00	$1,056.30	$1,106.60	Annual Billing
GULLUNI GENNARO	2013082214	62-025-081-000-0000	3624 COLONIAL RD	04/05/2013	Paid	$825.00	$841.84	$883.93	$926.02	Annual Billing
SHULTZ RITA C	2013082215	62-025-082-000-0000	3628 COLONIAL RD	04/05/2013	Paid	$1,145.43	$1,168.81	$1,227.25	$1,285.69	Annual Billing
WALLACE EUGENE	2013082216	62-025-083-000-0000	3804 COLONIAL RD	03/12/2013	Paid	$1,018.61	$1,039.40	$1,091.37	$1,143.34	Annual Billing
SAVASTIO JUDITH B	2013082217	62-025-085-000-0000	3626 COLONIAL RD	03/05/2013	Paid	$966.13	$985.85	$1,035.14	$1,084.44	Annual Billing
CAPELLO SHARON L	2013082218	62-025-086-000-0000	3803 OVER DR	03/22/2013	Paid	$870.96	$888.73	$933.17	$977.60	Annual Billing
MAGNELLI MARK J	2013082219	62-025-087-000-0000	3807 OVER DR	03/13/2013	Paid	$815.17	$831.81	$873.40	$914.99	Annual Billing
USMAN HANAFIAH	2013082220	62-025-088-000-0000	3811 OVER DR	02/07/2013	Paid	$698.11	$712.36	$747.98	$783.60	Annual Billing
HOLLINGSWORTH ROBERT A	2013082221	62-025-089-000-0000	3815 OVER DR	05/14/2013	Paid	$883.26	$901.29	$946.35	$991.42	Annual Billing
ROBERTS DANETTE L	2013082222	62-025-090-000-0000	3819 OVER DR	04/08/2013	Paid	$846.83	$864.11	$907.32	$950.52	Annual Billing
AARONSON BERNARD M	2013082223	62-025-091-000-0000	3823 OVER DR	02/06/2013	Paid	$863.45	$881.07	$925.12	$969.18	Annual Billing
JONES RONALD W	2013082224	62-025-092-000-0000	3827 OVER DR		Unpaid	$926.18	$945.08	$992.33	$1,039.59	Annual Billing
DEANGELIS JOHN J	2013082225	62-025-093-000-0000	3831 OVER DR	04/05/2013	Paid	$913.04	$931.67	$978.25	$1,024.84	Annual Billing
WAITE SCOTT E	2013082226	62-025-094-000-0000	3835 OVER DR	04/08/2013	Paid	$939.70	$958.88	$1,006.82	$1,054.77	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MAURER SCOTT	2013082227	62-025-095-000-0000	3839 OVER DR	04/05/2013	Paid	$1,105.92	$1,128.49	$1,184.91	$1,241.34	Annual Billing
DITCHEY CARL J	2013082228	62-025-096-000-0000	3836 OVER DR	02/26/2013	Paid	$784.25	$800.26	$840.27	$880.29	Annual Billing
GAUGHAN HAROLD E	2013082229	62-025-097-000-0000	3832 OVER DR	03/21/2013	Paid	$880.12	$898.08	$942.98	$987.89	Annual Billing
TEWOLDE MAHLET	2013082230	62-025-098-000-0000	3828 OVER DR	03/22/2013	Paid	$799.03	$815.34	$856.11	$896.87	Annual Billing
MUHAMMAD MUSRIAL T	2013082231	62-025-099-000-0000	3824 OVER DR		Unpaid	$781.51	$797.46	$837.33	$877.21	Annual Billing
PICCOLO ROBERTA J	2013082232	62-025-100-000-0000	3816 OVER DR	04/08/2013	Paid	$1,067.13	$1,088.91	$1,143.36	$1,197.80	Annual Billing
GORHAM TAWANNA L	2013082233	62-025-101-000-0000	3804 OVER DR	04/08/2013	Paid	$874.77	$892.62	$937.25	$981.88	Annual Billing
EDDINGS MARGARET R	2013082234	62-025-102-000-0000	3821 ELMERTON AVE	02/06/2013	Paid	$1,021.29	$1,042.13	$1,094.24	$1,146.34	Annual Billing
YOUNG E BEVERLY	2013082235	62-025-103-000-0000	3825 ELMERTON AVE	04/02/2013	Paid	$848.56	$865.88	$909.17	$952.47	Annual Billing
HEPFORD COLLIN H	2013082236	62-025-104-000-0000	NORTHVIEW LN	06/28/2013	Paid	$259.40	$264.69	$277.92	$291.16	Annual Billing
HILINSKI MARK J	2013082237	62-025-105-000-0000	3811 RIDGEWAY RD	04/05/2013	Paid	$909.31	$927.87	$974.26	$1,020.66	Annual Billing
WAGAMAN RONALD T	2013082238	62-025-106-000-0000	3900 GREENBRIAR TER	03/18/2013	Paid	$906.97	$925.48	$971.75	$1,018.03	Annual Billing
COLEMAN CATHERINE E	2013082239	62-025-107-000-0000	3902 GREENBRIAR TER	03/22/2013	Paid	$817.93	$834.62	$876.35	$918.08	Annual Billing
D AMICO MATTHEW	2013082240	62-025-108-000-0000	3904 GREENBRIAR TER	02/25/2013	Paid	$1,052.66	$1,074.14	$1,127.85	$1,181.55	Annual Billing
MCARTHUR ALICE E	2013082241	62-025-109-000-0000	3906 GREENBRIAR TER	07/02/2013	Paid	$893.81	$912.05	$957.65	$1,003.26	Annual Billing
EWER CHRISTOPHER A	2013082242	62-025-110-000-0000	3908 GREENBRIAR TER	04/05/2013	Paid	$860.70	$878.27	$922.18	$966.10	Annual Billing
FORD JARED L	2013082243	62-025-111-000-0000	3910 GREENBRIAR TER	03/22/2013	Paid	$1,159.20	$1,182.86	$1,242.00	$1,301.15	Annual Billing
WHALEY BRIAN D	2013082244	62-025-112-000-0000	3912 GREENBRIAR TER	04/02/2013	Paid	$868.52	$886.24	$930.55	$974.86	Annual Billing
MARTIN GOVAN A	2013082245	62-025-113-000-0000	3914 GREENBRIAR TER	03/12/2013	Paid	$1,217.97	$1,242.83	$1,304.97	$1,367.11	Annual Billing
HUTCHINSON SYLVIA L	2013082246	62-025-114-000-0000	3916 GREENBRIAR TER	02/07/2013	Paid	$949.99	$969.38	$1,017.85	$1,066.32	Annual Billing
HEAGY JAY A	2013082247	62-025-115-000-0000	3918 GREENBRIAR TER	03/22/2013	Paid	$936.84	$955.96	$1,003.76	$1,051.56	Annual Billing
DAVIS JOAN F	2013082248	62-025-116-000-0000	3920 GREENBRIAR TER	05/30/2013	Paid	$1,208.99	$1,233.66	$1,295.34	$1,357.03	Annual Billing
SWARTZ DEBBY E	2013082249	62-025-118-000-0000	3917 GREENBRIAR TER	03/22/2013	Paid	$1,067.43	$1,089.21	$1,143.67	$1,198.13	Annual Billing
CARPENTER ELWOOD N	2013082250	62-025-119-000-0000	311 HICKORY HILL RD	03/26/2013	Paid	$1,025.30	$1,046.22	$1,098.53	$1,150.84	Annual Billing
SARIANO BARBARA L	2013082251	62-025-120-000-0000	309 HICKORY HILL TER	03/21/2013	Paid	$983.89	$1,003.97	$1,054.17	$1,104.37	Annual Billing
ACKER HOBART W	2013082252	62-025-121-000-0000	307 HICKORY HILL RD	02/21/2013	Paid	$886.73	$904.83	$950.07	$995.31	Annual Billing
PIEPER DOUGLAS W	2013082253	62-025-122-000-0000	305 HICKORY HILL RD	04/09/2013	Paid	$1,029.74	$1,050.76	$1,103.30	$1,155.84	Annual Billing
HETHERINGTON FRANCIS X	2013082254	62-025-123-000-0000	303 HICKORY HILL RD	04/09/2013	Paid	$1,361.86	$1,389.65	$1,459.13	$1,528.62	Annual Billing
HOLT DAVID H	2013082255	62-025-124-000-0000	301 HICKORY HILL RD	02/07/2013	Paid	$1,043.07	$1,064.36	$1,117.58	$1,170.80	Annual Billing
ARRASMITH JAMES W	2013082256	62-025-125-000-0000	3904 HICKORY RD	04/09/2013	Paid	$873.93	$891.77	$936.36	$980.95	Annual Billing
CANIGLIA FRANK R	2013082257	62-025-126-000-0000	3903 HICKORY HILL RD	02/08/2013	Paid	$1,094.14	$1,116.47	$1,172.29	$1,228.12	Annual Billing
HASTE JEREMY T	2013082258	62-025-127-000-0000	301 N 39TH ST	03/22/2013	Paid	$955.62	$975.12	$1,023.88	$1,072.63	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

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CARPENTER MARY V	2013082259	62-025-128-000-0000	302 HICKORY HILL RD	03/12/2013	Paid	$961.04	$980.65	$1,029.68	$1,078.72	Annual Billing
COLLIER MARTIN E	2013082260	62-025-129-000-0000	304 HICKORY HILL RD	03/21/2013	Paid	$989.93	$1,010.13	$1,060.64	$1,111.14	Annual Billing
MOSTEN CHARLES E	2013082261	62-025-130-000-0000	306 HICKORY HILL RD	04/08/2013	Paid	$923.15	$941.99	$989.09	$1,036.19	Annual Billing
AJAZ UDDIN INC	2013082262	62-025-131-000-0000	308 HICKORY HILL RD	02/20/2013	Paid	$1,053.67	$1,075.17	$1,128.93	$1,182.69	Annual Billing
DANG KELLY	2013120855	62-025-132-000-0000	310 HICKORY HILL TER	05/17/2013	Paid	$483.61	$493.48	$518.15	$542.83	March Interim
DANG KELLY	2013082263	62-025-132-000-0000	310 HICKORY HILL TER	05/17/2013	Paid	$1,121.15	$1,144.03	$1,201.23	$1,258.43	Annual Billing
STATES DUANE E	2013082264	62-025-133-000-0000	311 N 39TH ST	03/15/2013	Paid	$959.44	$979.02	$1,027.97	$1,076.92	Annual Billing
MULLEN KENNETH E	2013082265	62-025-134-000-0000	309 N 39TH ST		Unpaid	$818.94	$835.65	$877.43	$919.22	Annual Billing
FILSON CARL S	2013082266	62-025-135-000-0000	307 N 39TH ST	05/08/2013	Paid	$964.62	$984.31	$1,033.53	$1,082.74	Annual Billing
LANE KHARY A	2013082267	62-025-136-000-0000	305 N 39TH ST	03/22/2013	Paid	$974.75	$994.64	$1,044.37	$1,094.10	Annual Billing
POWLICK GEORGE D	2013082268	62-025-137-000-0000	303 N 39TH ST	02/12/2013	Paid	$965.05	$984.74	$1,033.98	$1,083.21	Annual Billing
REESE JANINE M	2013082269	62-025-140-000-0000	3616 RIDGEWAY RD	02/25/2013	Paid	$1,408.90	$1,437.65	$1,509.53	$1,581.42	Annual Billing
MCKINNEY MURLAIN	2013082270	62-025-141-000-0000	3802 COLONIAL RD	03/22/2013	Paid	$1,040.51	$1,061.75	$1,114.84	$1,167.93	Annual Billing
FARVER ALICE R	2013082271	62-025-142-000-0000	306 39TH ST	03/14/2013	Paid	$9.11	$9.30	$9.77	$10.23	Annual Billing
STUART ALLEN L	2013082272	62-025-143-000-0000	N 39TH ST		Unpaid	$5.07	$5.17	$5.43	$5.69	Annual Billing
KENNY P CHRISTOPHER	2013082273	62-025-145-000-0000	3620 REAR N RIDGEWAY RD	03/20/2013	Paid	$337.92	$344.82	$362.06	$379.30	Annual Billing
AL NAWASREH HOUD S	2013082274	62-025-146-000-0000	3620 RIDGEWAY RD	02/21/2013	Paid	$955.30	$974.80	$1,023.54	$1,072.28	Annual Billing
RUIZ MILTON J	2013082275	62-025-147-000-0000	3913 GREENBRIAR TER	04/09/2013	Paid	$1,058.94	$1,080.55	$1,134.58	$1,188.61	Annual Billing
LEITZEL EDWARD E	2013082276	62-025-148-000-0000	3810 RIDGEWAY RD	03/04/2013	Paid	$1,196.51	$1,220.93	$1,281.98	$1,343.02	Annual Billing
BRINTON DAVID L	2013082277	62-025-149-000-0000	RIDGEWAY RD	02/21/2013	Paid	$4.05	$4.13	$4.34	$4.54	Annual Billing
MAURER SETH G	2013082278	62-025-150-000-0000	ELMERTON AVE	03/06/2013	Paid	$134.56	$137.31	$144.18	$151.04	Annual Billing
VAN DER MEIJ PETER C	2013082279	62-025-151-000-0000	3625 ELMERTON AVE	02/25/2013	Paid	$786.14	$802.18	$842.29	$882.40	Annual Billing
ROSARIO JESUS A	2013082280	62-025-152-000-0000	3901 WOODVALE RD	04/09/2013	Paid	$2,031.38	$2,072.84	$2,176.48	$2,280.12	Annual Billing
PETTIS ALLEN D	2013082281	62-025-153-000-0000	3903 WOODVALE RD L6	03/22/2013	Paid	$2,123.21	$2,166.54	$2,274.87	$2,383.19	Annual Billing
WILLIAMS TYRONE E	2013082282	62-025-154-000-0000	WOODVLAE RD L5	03/22/2013	Paid	$2,121.10	$2,164.39	$2,272.61	$2,380.83	Annual Billing
GORSKI KONRAD	2013082283	62-025-155-000-0000	3907 WOODVALE RD	03/22/2013	Paid	$2,127.46	$2,170.88	$2,279.42	$2,387.97	Annual Billing
POLLARD WILLIAM C	2013082284	62-025-156-000-0000	3909 WOODVALE RD	03/22/2013	Paid	$1,842.41	$1,880.01	$1,974.01	$2,068.01	Annual Billing
MASHAS EDWARD D	2013082285	62-025-157-000-0000	3906 WOODVALE RD L14	03/22/2013	Paid	$2,237.99	$2,283.66	$2,397.84	$2,512.03	Annual Billing
MOATES CHRISTOPHER F	2013082286	62-025-158-000-0000	3904 WOODVALE RD	03/22/2013	Paid	$1,848.48	$1,886.20	$1,980.51	$2,074.82	Annual Billing
GARBANZOS JOSE MARIO	2013082287	62-025-159-000-0000	WOODVALE RD L12	03/22/2013	Paid	$2,028.57	$2,069.97	$2,173.47	$2,276.97	Annual Billing
MILLS WAYNE	2013082288	62-025-160-000-0000	3900 WOODVALE RD L11	03/22/2013	Paid	$2,271.65	$2,318.01	$2,433.91	$2,549.81	Annual Billing
LYNN RICHARD W	2013082289	62-025-161-000-0000	3898 WOODVALE RD	03/22/2013	Paid	$2,229.41	$2,274.91	$2,388.66	$2,502.40	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

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MANN SELARA R	2013082290	62-025-162-000-0000	3896 WOODVALE RD		Unpaid	$2,506.37	$2,557.52	$2,685.40	$2,813.27	Annual Billing
HAKE RUSSELL L	2013082291	62-025-163-000-0000	3892 WOODVALE RD	03/22/2013	Paid	$2,416.33	$2,465.64	$2,588.92	$2,712.20	Annual Billing
WHEATLAND CUSTOM HOME	2013082292	62-025-164-000-0000	WOODVALE RD L17	04/09/2013	Paid	$259.01	$264.30	$277.52	$290.73	Annual Billing
WHEATLAND CUSTOM HOME	2013082293	62-025-165-000-0000	ELMERTON AV L39B	04/09/2013	Paid	$3.04	$3.10	$3.26	$3.41	Annual Billing
HIRSCH HOWARD PARTNERS	2013082294	62-025-166-000-0000	ELMERTON AV L2	02/14/2013	Paid	$1,857.57	$1,895.48	$1,990.25	$2,085.03	Annual Billing
HIRSCH HOWARD PARTNERS	2013082295	62-025-167-000-0000	N 36TH ST L3	05/31/2013	Paid	$1,966.84	$2,006.98	$2,107.33	$2,207.68	Annual Billing
GTP TOWERS IV LLC	2013082296	62-026-004-001-0002	N CAMERON ST	03/18/2013	Paid	$921.71	$940.52	$987.55	$1,034.57	Annual Billing
2150 HERR STREET ASSOCIA	2013082297	62-026-007-000-0000	2150 HERR ST	03/25/2013	Paid	$16,881.55	$17,226.07	$18,087.37	$18,948.68	Annual Billing
CAPITAL SELF STORAGE ASS	2013082298	62-026-009-000-0000	ARSENAL BLVD	03/21/2013	Paid	$8,749.63	$8,928.19	$9,374.60	$9,821.01	Annual Billing
CAPITAL SELF STORAGE HAF	2013082299	62-026-010-000-0000	1851 ARSENAL BLVD	03/21/2013	Paid	$19,925.44	$20,332.08	$21,348.68	$22,365.29	Annual Billing
PALMER LAMONT	2013082300	62-026-011-000-0000	1098 EDGEMONT RD		Unpaid	$2,292.63	$2,339.42	$2,456.39	$2,573.36	Annual Billing
THOMAS JOANN Z	2013082301	62-026-014-000-0000	1950 LOCUST LN		Unpaid	$1,030.31	$1,051.34	$1,103.91	$1,156.47	Annual Billing
ZOOK DOUGLAS L	2013082302	62-026-015-000-0000	1735 CARTER DR	05/29/2013	Paid	$1,281.41	$1,307.56	$1,372.94	$1,438.32	Annual Billing
FULP GREGORY	2013082303	62-026-018-000-0000	GLENSIDE DR LD		Unpaid	$856.96	$874.45	$918.17	$961.90	Annual Billing
WOODARD PHILLIP B	2013082304	62-026-020-000-0000		03/26/2013	Paid	$223.61	$228.17	$239.58	$250.99	Annual Billing
BROUGHTON JIMMIE N	2013082305	62-026-028-000-0000	REAR LOCUST LN	03/06/2013	Paid	$2,000.24	$2,041.06	$2,143.11	$2,245.17	Annual Billing
PALMER LAMONT	2013082306	62-026-029-000-0000	2400 LOCUST LN		Unpaid	$2,321.25	$2,368.62	$2,487.05	$2,605.48	Annual Billing
ZOOK DOUGLAS L	2013082307	62-026-032-000-0000	2000 LOCUST LN	05/29/2013	Paid	$796.78	$813.04	$853.69	$894.34	Annual Billing
ROBERTS DERICK T	2013082308	62-026-034-000-0000	2400 SUN DR	04/08/2013	Paid	$1,750.33	$1,786.05	$1,875.35	$1,964.66	Annual Billing
AMERICAN TOWER LP	2013082309	62-026-035-001-0001	PINE ST	04/03/2013	Paid	$2,688.23	$2,743.09	$2,880.24	$3,017.40	Annual Billing
BOBALI CORPORATION	2013082310	62-026-036-000-0000	N ELMERTON AVE		Unpaid	$9,206.85	$9,394.74	$9,864.48	$10,334.21	Annual Billing
HARRISBURG GSA LLC	2013082311	62-026-037-000-0000	1001 ELMERTON AVE	03/13/2013	Paid	$13,804.12	$14,085.84	$14,790.13	$15,494.42	Annual Billing
HARRISBURG GSA LLC	2013120856	62-026-037-000-0000	1001 ELMERTON AVE	03/13/2013	Paid	$4,134.68	$4,219.06	$4,430.01	$4,640.97	March Interim
ANCHOR LEASING & DEVELO	2013082312	62-026-038-000-0000	905 ELMERTON AVE	04/04/2013	Paid	$23,961.33	$24,450.34	$25,672.86	$26,895.37	Annual Billing
ZOOK DOUGLAS L	2013082313	62-026-044-000-0000	LOCUST LN PARCEL A&B	05/29/2013	Paid	$10.12	$10.33	$10.85	$11.36	Annual Billing
PENNSYLVANIA STATE EMPL	2013082314	62-026-045-000-0000		03/01/2013	Paid	$41,617.41	$42,466.74	$44,590.08	$46,713.41	Annual Billing
MILLENNIUM NEIGHBORHOO	2013082315	62-026-046-000-0000	HERR ST		Unpaid	$970.28	$990.08	$1,039.58	$1,089.09	Annual Billing
GIBSON CHARLES	2013082316	62-027-001-000-0000	LOCUST LN	08/02/2013	In Progress	$215.85	$220.26	$231.27	$242.29	Annual Billing
GIBSON CHARLES M	2013082317	62-027-002-000-0000	LOCUST LN		Unpaid	$199.66	$203.73	$213.92	$224.10	Annual Billing
JACKSON FREDERICK L	2013082318	62-027-003-000-0000	LOCUST LN		Unpaid	$152.93	$156.05	$163.85	$171.66	Annual Billing
JIGGETTS LARRY E	2013082319	62-027-004-000-0000	2023 LOCUST LN	04/08/2013	Paid	$580.52	$592.37	$621.99	$651.61	Annual Billing
BORN & RAISED LLC	2013082320	62-027-005-000-0000	1514 N 21ST ST		Unpaid	$499.84	$510.04	$535.54	$561.04	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

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Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
GIBSON CHARLES M	2013082321	62-027-006-000-0000	LOCUST LN	08/02/2013	In Progress	$162.76	$166.08	$174.38	$182.69	Annual Billing
MCCLAIN LEROY J	2013082322	62-027-007-000-0000	WASHINGTON AVE	03/07/2013	Paid	$159.78	$163.04	$171.19	$179.34	Annual Billing
MCCLAIN LEROY J	2013082323	62-027-008-000-0000	WASHINGTON AVE	03/07/2013	Paid	$149.15	$152.19	$159.80	$167.41	Annual Billing
BASS CHARLIE MAE	2013082324	62-027-009-000-0000	2020 WASHINGTON AVE	05/30/2013	Paid	$1,379.92	$1,408.08	$1,478.48	$1,548.89	Annual Billing
LAWRENCE TERRIAN D	2013082325	62-027-010-000-0000	2029 EDGEMONT RD	04/08/2013	Paid	$1,158.31	$1,181.95	$1,241.05	$1,300.15	Annual Billing
JACKSON MARTHA L	2013082326	62-027-014-000-0000	1501 N 21ST ST	04/08/2013	Paid	$1,423.21	$1,452.26	$1,524.87	$1,597.49	Annual Billing
JACKSON MARTHA L	2013082327	62-027-015-000-0000	WASHINGTON AVE		Unpaid	$251.04	$256.16	$268.97	$281.78	Annual Billing
DARE L B	2013082328	62-027-017-000-0000	1506 EDGEMONT RD		Unpaid	$184.53	$188.30	$197.72	$207.13	Annual Billing
GIBSON KATIE	2013082329	62-027-018-000-0000	1916 FRANKLIN AVE	08/02/2013	In Progress	$1,205.92	$1,230.53	$1,292.06	$1,353.58	Annual Billing
DOWDELL ESSIE M	2013082330	62-027-019-000-0000	2100 FRANKLIN AVE	02/25/2013	Paid	$657.60	$671.02	$704.57	$738.12	Annual Billing
MOSTEN VICKI L	2013082331	62-027-020-000-0000	2014 FRANKLIN AVE		Unpaid	$1,033.03	$1,054.11	$1,106.82	$1,159.52	Annual Billing
DUNLAP JEFFREY J	2013082332	62-027-021-000-0000	1410 N 21ST ST	03/22/2013	Paid	$1,356.38	$1,384.06	$1,453.26	$1,522.47	Annual Billing
DUNLAP JEFFREY J	2013082333	62-027-022-000-0000	N 21ST ST	03/22/2013	Paid	$137.47	$140.28	$147.29	$154.31	Annual Billing
DUNLAP JOHN H	2013082334	62-027-023-000-0000	1451 N 21ST ST	02/25/2013	Paid	$1,132.69	$1,155.81	$1,213.60	$1,271.39	Annual Billing
DUNLAP JOHN H	2013082335	62-027-024-000-0000	WASHINGTON AVE	02/25/2013	Paid	$161.63	$164.93	$173.18	$181.42	Annual Billing
ENOCH ERNESTINE	2013082336	62-027-025-000-0000	WASHINGTON AVE	04/01/2013	Paid	$112.93	$115.23	$120.99	$126.75	Annual Billing
ENOCH ERNESTINE	2013082337	62-027-026-000-0000	WASHINGTON AVE	04/01/2013	Paid	$112.93	$115.23	$120.99	$126.75	Annual Billing
ENOCH ERNESTINE	2013082338	62-027-027-000-0000	2113 WASHINGTON AVE	04/01/2013	Paid	$1,768.80	$1,804.90	$1,895.15	$1,985.39	Annual Billing
CARLTON CHARLES H	2013082339	62-027-028-000-0000	FRANKLIN AVE	03/26/2013	Paid	$124.19	$126.72	$133.06	$139.39	Annual Billing
BANKS JAMES	2013082340	62-027-029-000-0000	2020 FRANKLIN AVE		Unpaid	$422.64	$431.27	$452.83	$474.40	Annual Billing
PARSON MARSHA D	2013082341	62-027-030-000-0000	2024 FRANKLIN AVE		Unpaid	$726.08	$740.90	$777.95	$814.99	Annual Billing
SUSQUEHANNA TRUST & INV	2013082342	62-027-031-000-0000	2100 FRANKLIN AVE	02/26/2013	Paid	$1,631.81	$1,665.11	$1,748.37	$1,831.62	Annual Billing
DOBSON FAMILY LIMITED PAF	2013082343	62-027-032-000-0000	2110 FRANKLIN AVE	03/29/2013	Paid	$891.81	$910.01	$955.51	$1,001.01	Annual Billing
MCLEAN RHONDA	2013082344	62-027-034-000-0000	FRANKLIN ST		Unpaid	$150.98	$154.06	$161.76	$169.47	Annual Billing
PENN ALICE ROBINSON	2013082345	62-027-035-000-0000	2118 FRANKLIN ST	04/08/2013	Paid	$1,341.52	$1,368.90	$1,437.35	$1,505.79	Annual Billing
REDCROSS MARVIN W	2013082346	62-027-037-000-0000	2124 FRANKLIN AVE	04/02/2013	Paid	$1,224.26	$1,249.25	$1,311.71	$1,374.18	Annual Billing
WILLIAMS MARSHA	2013082347	62-027-038-000-0000	FRANKLIN AVE		Unpaid	$191.13	$195.03	$204.78	$214.53	Annual Billing
WILLIAMS MARSHA	2013082348	62-027-039-000-0000	1911 FRANKLIN AVE		Unpaid	$511.65	$522.09	$548.19	$574.30	Annual Billing
COOKSEY EVELINE V	2013082349	62-027-040-000-0000	1917 FRANKLIN AVE	05/28/2013	Paid	$1,251.49	$1,277.03	$1,340.88	$1,404.73	Annual Billing
RILEY DORIS INEZ	2013082350	62-027-041-000-0000	1931 FRANKLIN AVE		Unpaid	$678.98	$692.84	$727.48	$762.12	Annual Billing
SMITH WILLARD A	2013082351	62-027-042-000-0000	2005 FRANKLIN AVE	03/12/2013	Paid	$1,425.80	$1,454.90	$1,527.65	$1,600.39	Annual Billing
WILLIAMS RICHARD E	2013082352	62-027-043-000-0000	2009 FRANKLIN ST	03/25/2013	Paid	$1,786.02	$1,822.47	$1,913.59	$2,004.72	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MOSTEN DIANA S	2013082353	62-027-045-000-0000	2015 FRANKLIN AVE		Unpaid	$1,577.00	$1,609.18	$1,689.64	$1,770.10	Annual Billing
WILLIAMS DANIELLE L	2013082354	62-027-046-000-0000	FRANKLIN AVE	02/08/2013	Paid	$156.10	$159.29	$167.25	$175.22	Annual Billing
YOUNG CLARA	2013082355	62-027-047-000-0000	2025 FRANKLIN AVE	05/29/2013	Paid	$1,044.30	$1,065.61	$1,118.89	$1,172.17	Annual Billing
SMITH WILLARD A	2013082356	62-027-048-000-0000	1312 N 21ST ST	04/10/2013	Paid	$1,243.78	$1,269.16	$1,332.62	$1,396.08	Annual Billing
FRANKLIN CHARLES A JR RAI	2013082357	62-027-049-000-0000	1311 N 21ST ST		Unpaid	$773.62	$789.41	$828.88	$868.35	Annual Billing
SKAY INVESTMENTS INC	2013082358	62-027-050-000-0000	2107 FRANKLIN AVE	03/14/2013	Paid	$1,409.44	$1,438.20	$1,510.11	$1,582.02	Annual Billing
SKAY INVESTMENTS INC	2013082359	62-027-051-000-0000	FRANKLIN AVE	03/14/2013	Paid	$126.24	$128.82	$135.26	$141.70	Annual Billing
ADAMS RAYMOND A	2013082360	62-027-052-000-0000	FRANKLIN AVE	03/05/2013	Paid	$150.98	$154.06	$161.76	$169.47	Annual Billing
ADAMS RAYMOND A	2013082361	62-027-053-000-0000	FRANKLIN AVE	03/05/2013	Paid	$116.83	$119.21	$125.17	$131.13	Annual Billing
CHENELLE LISA L	2013082362	62-027-054-000-0000	2119 FRANKLIN AVE	03/05/2013	Paid	$639.98	$653.04	$685.69	$718.34	Annual Billing
ADAMS RAYMOND A	2013082363	62-027-055-000-0000	FRANKLIN AVE	03/05/2013	Paid	$116.83	$119.21	$125.17	$131.13	Annual Billing
POINDEXTER EVELYN	2013082364	62-027-057-000-0000	1814 CLAYTON AVE	02/21/2013	Paid	$1,013.05	$1,033.72	$1,085.41	$1,137.09	Annual Billing
BROTHERTON DAVID K	2013082365	62-027-058-000-0000	1900 CLAYTON AVE	03/21/2013	Paid	$973.71	$993.58	$1,043.26	$1,092.94	Annual Billing
THOMPSON CARL T	2013082366	62-027-059-000-0000	1910 CLAYTON AVE	05/07/2013	Paid	$921.26	$940.06	$987.06	$1,034.07	Annual Billing
ELLIS CYNTHIA P	2013082367	62-027-060-000-0000	1924 CLAYTON AVE	03/22/2013	Paid	$637.50	$650.51	$683.04	$715.56	Annual Billing
MOON SILVESTER	2013082368	62-027-061-000-0000	1928 CLAYTON AVE	03/22/2013	Paid	$1,135.01	$1,158.17	$1,216.08	$1,273.99	Annual Billing
PALMER LAMONT P	2013082369	62-027-063-000-0000	2004 CLAYTON AVE		Unpaid	$750.30	$765.61	$803.89	$842.17	Annual Billing
WHITTAKER TIFFANY	2013082370	62-027-064-000-0000	2020 CLAYTON AVE	03/13/2013	Paid	$638.58	$651.61	$684.19	$716.77	Annual Billing
MOSTEN DIANA	2013082371	62-027-065-000-0000	2028 CLAYTON AVE		Unpaid	$222.74	$227.29	$238.65	$250.02	Annual Billing
FOUNTAIN LAUREE B	2013082372	62-027-066-000-0000	2032 CLAYTON AVE	04/05/2013	Paid	$1,016.13	$1,036.87	$1,088.71	$1,140.56	Annual Billing
METZ CLAUDE A	2013082373	62-027-067-000-0000	CLAYTON AVE	03/05/2013	Paid	$150.98	$154.06	$161.76	$169.47	Annual Billing
METZ CLAUDE A	2013082374	62-027-068-000-0000	CLAYTON AVE	03/05/2013	Paid	$137.47	$140.28	$147.29	$154.31	Annual Billing
METZ CLAUDE A	2013082375	62-027-069-000-0000	CLAYTON AVE	03/05/2013	Paid	$137.47	$140.28	$147.29	$154.31	Annual Billing
BONNER JIMMIE L	2013082376	62-027-071-000-0000	2114 CLAYTON AVE	03/22/2013	Paid	$1,004.33	$1,024.83	$1,076.07	$1,127.31	Annual Billing
ADAMS DAVID	2013082377	62-027-072-000-0000	CLAYTON AVE	03/26/2013	Paid	$116.83	$119.21	$125.17	$131.13	Annual Billing
ADAMS DAVID	2013082378	62-027-073-000-0000	1300 N 22ND ST	03/26/2013	Paid	$928.10	$947.04	$994.39	$1,041.74	Annual Billing
WHITE DIANE M	2013082379	62-027-074-000-0000	2301 LOCUST LN	02/12/2013	Paid	$735.53	$750.54	$788.07	$825.59	Annual Billing
ROBERTSON MARJORIE A	2013082380	62-027-075-000-0000	2319 LOCUST LN		Unpaid	$1,347.51	$1,375.01	$1,443.76	$1,512.51	Annual Billing
ROBERTSON MARJORIE A	2013082381	62-027-076-000-0000	LOCUST LN		Unpaid	$121.17	$123.64	$129.82	$136.00	Annual Billing
GREEN ERNEST J	2013082382	62-027-077-000-0000	2329 LOCUST LN	03/19/2013	Paid	$849.41	$866.75	$910.09	$953.43	Annual Billing
SINISI JOSEPH F	2013082383	62-027-079-000-0000	HIGHLAND AVE	04/05/2013	Paid	$192.20	$196.12	$205.93	$215.73	Annual Billing
WILLIAMS ETHEL L	2013082384	62-027-080-000-0000	2302 HIGHLAND AVE	03/12/2013	Paid	$486.04	$495.96	$520.76	$545.56	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BANKS MARY JANE MRS	2013082385	62-027-081-000-0000	2308 HIGHLAND AVE		Unpaid	$145.14	$148.10	$155.51	$162.91	Annual Billing
PORTER FRANCES A	2013082386	62-027-082-000-0000	2318 HIGHLAND AVE	03/29/2013	Paid	$1,638.04	$1,671.47	$1,755.04	$1,838.62	Annual Billing
JACKSON MARTHA	2013082387	62-027-083-000-0000	HIGHLAND AVE		Unpaid	$121.17	$123.64	$129.82	$136.00	Annual Billing
BANKS PHILIP	2013082388	62-027-084-000-0000	HIGHLAND AVE		Unpaid	$121.17	$123.64	$129.82	$136.00	Annual Billing
MOUNT SINAI AME CHURCH	2013082389	62-027-088-000-0000	HIGHLAND AVE		Unpaid	$151.85	$154.95	$162.70	$170.45	Annual Billing
WINFIELD KEITH C	2013082390	62-027-089-000-0000	1515 EDGEMONT RD	03/28/2013	Paid	$1,645.24	$1,678.82	$1,762.76	$1,846.70	Annual Billing
CARTER WINFIELD SHIRLEY	2013082391	62-027-090-000-0000	HIGHLAND AVE	03/28/2013	Paid	$144.11	$147.05	$154.40	$161.76	Annual Billing
AMES JOHN A	2013082392	62-027-091-000-0000	2311 HIGHLAND AVE	04/02/2013	Paid	$478.94	$488.71	$513.15	$537.58	Annual Billing
AMES JOHN A	2013082393	62-027-092-000-0000	HIGHLAND AVE	04/02/2013	Paid	$121.17	$123.64	$129.82	$136.00	Annual Billing
CRYSTAL GERALDINE E	2013082394	62-027-093-000-0000	2317 HIGHLAND AVE	03/22/2013	Paid	$1,822.12	$1,859.31	$1,952.28	$2,045.24	Annual Billing
FRANKLIN RALPH	2013082395	62-027-094-000-0000	2327 HIGHLAND AVE		Unpaid	$498.38	$508.55	$533.98	$559.41	Annual Billing
FIRST ZION BAPTIST CHURCH	2013082396	62-027-095-000-0000	1511 EDGEMONT RD	02/14/2013	Paid	$112.82	$115.12	$120.88	$126.63	Annual Billing
FINLEY CATHERINE H	2013082397	62-027-096-000-0000	2304 OXFORD AVE	05/23/2013	Paid	$1,348.41	$1,375.93	$1,444.73	$1,513.52	Annual Billing
JOPPY JUANITA	2013082398	62-027-099-000-0000	OXFORD AVE	07/19/2013	Paid	$153.32	$156.45	$164.27	$172.10	Annual Billing
JOPPY JAMES E	2013082399	62-027-101-000-0000	OXFORD ST L108	07/05/2013	Paid	$121.17	$123.64	$129.82	$136.00	Annual Billing
JOPPY JAMES E	2013082400	62-027-102-000-0000	2312 OXFORD AVE	07/05/2013	Paid	$968.89	$988.66	$1,038.09	$1,087.53	Annual Billing
ADAMS JOHN Q	2013082401	62-027-105-000-0000	1316 EDGEMONT RD	02/25/2013	Paid	$1,226.71	$1,251.74	$1,314.33	$1,376.91	Annual Billing
FALCHEK JASON	2013082402	62-027-107-000-0000	1309 N 22ND ST	04/05/2013	Paid	$606.54	$618.92	$649.87	$680.81	Annual Billing
WEATHERLY SYLVESTER M	2013082403	62-027-108-000-0000	2200 CLAYTON AVE	02/20/2013	Paid	$1,115.98	$1,138.76	$1,195.70	$1,252.64	Annual Billing
ALSTON JAMES	2013082404	62-027-109-000-0000	EDGEMONT RD		Unpaid	$163.90	$167.25	$175.61	$183.98	Annual Billing
ANDREWS JAMES E	2013082405	62-027-110-000-0000	OXFORD AVE	03/29/2013	Paid	$147.29	$150.30	$157.82	$165.33	Annual Billing
JOPPY JUANITA	2013082406	62-027-111-000-0000	OXFORD AVE	07/19/2013	Paid	$144.11	$147.05	$154.40	$161.76	Annual Billing
JOPPY BETTY	2013082407	62-027-112-000-0000	2309 OXFORD AVE	03/27/2013	Paid	$841.02	$858.18	$901.09	$944.00	Annual Billing
NR GROUP LLC	2013082408	62-027-113-000-0000	2311 OXFORD AVE	06/10/2013	Paid	$507.51	$517.87	$543.76	$569.66	Annual Billing
ANDREW JAMES E	2013082409	62-027-114-000-0000	2300 BROWN ST	03/29/2013	Paid	$323.71	$330.32	$346.84	$363.35	Annual Billing
ANDREWS JAMES E	2013082410	62-027-115-000-0000	BROWN ST	03/29/2013	Paid	$243.60	$248.57	$261.00	$273.43	Annual Billing
MCCRACKEN CORA AILEEN	2013082411	62-027-117-000-0000	1303 EDGEMONT RD	03/28/2013	Paid	$1,243.62	$1,269.00	$1,332.45	$1,395.90	Annual Billing
100 SOUTH DEVELOPMENT C	2013082412	62-027-118-000-0000	BROWN ST		Unpaid	$222.86	$227.41	$238.78	$250.15	Annual Billing
CORBIN DONALD G	2013082413	62-027-119-000-0000	1801 CLAYTON AVE	04/01/2013	Paid	$576.66	$588.43	$617.85	$647.27	Annual Billing
GREEN STANLEY O	2013082414	62-027-121-000-0000	CLAYTON AVE	04/01/2013	Paid	$150.34	$153.41	$161.08	$168.75	Annual Billing
FOLKS JONATHAN T	2013082415	62-027-122-000-0000	1903 CLAYTON AVE	04/02/2013	Paid	$1,198.30	$1,222.76	$1,283.90	$1,345.04	Annual Billing
ERVIN MARY M	2013082416	62-027-123-000-0000	1909 CLAYTON AVE	06/11/2013	Paid	$1,262.05	$1,287.81	$1,352.20	$1,416.59	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
PHERRIBO CLEOPATRA	2013082417	62-027-124-000-0000	CLAYTON AVE		Unpaid	$214.13	$218.50	$229.43	$240.35	Annual Billing
PALMER LAMONT P	2013120857	62-027-126-000-0000	2011 CLAYTON AVE		Unpaid	$1,048.69	$1,070.09	$1,123.59	$1,177.10	March Interim
PALMER LAMONT P	2013082418	62-027-126-000-0000	2011 CLAYTON AVE		Unpaid	$2,297.00	$2,343.88	$2,461.07	$2,578.27	Annual Billing
JACKSON MARILYN T	2013082419	62-027-127-000-0000	2019 CLAYTON AVE		Unpaid	$407.96	$416.29	$437.10	$457.92	Annual Billing
WHITTAKER DEAN L	2013082420	62-027-128-000-0000	2023 CLAYTON AVE	03/22/2013	Paid	$1,132.32	$1,155.43	$1,213.20	$1,270.97	Annual Billing
HOWARD KEVIN L	2013082421	62-027-129-000-0000	2031 CLAYTON AVE	03/22/2013	Paid	$577.15	$588.93	$618.38	$647.82	Annual Billing
TRUEITT ANTOINETTE R	2013082422	62-027-130-000-0000	2033 CLAYTON AVE		Unpaid	$1,005.74	$1,026.27	$1,077.58	$1,128.90	Annual Billing
LAWSON STANLEY R	2013082423	62-027-131-000-0000	1212 N 21ST ST		Unpaid	$507.65	$518.01	$543.91	$569.81	Annual Billing
DONBACH EDWARD E	2013082424	62-027-134-000-0000	2111 CLAYTON AVE	02/14/2013	Paid	$468.28	$477.84	$501.73	$525.62	Annual Billing
DONBACH EDWARD E	2013082425	62-027-135-000-0000	CLAYTON AVE	02/14/2013	Paid	$34.56	$35.27	$37.03	$38.80	Annual Billing
FOLKS BARBARA	2013082426	62-027-136-000-0000	2125 CLAYTON AVE		Unpaid	$432.09	$440.91	$462.96	$485.00	Annual Billing
FOLKS BARBARA	2013082427	62-027-137-000-0000	CLAYTON AVE		Unpaid	$137.47	$140.28	$147.29	$154.31	Annual Billing
JACKSON BENJAMIN M	2013082428	62-027-138-000-0000	CLAYTON AVE		Unpaid	$137.47	$140.28	$147.29	$154.31	Annual Billing
JACKSON BENJAMIN M	2013082429	62-027-139-000-0000	2205 CLAYTON AVE		Unpaid	$476.08	$485.80	$510.09	$534.38	Annual Billing
PALMER LAMONT P	2013082430	62-027-140-000-0000	CLAYTON AVE		Unpaid	$137.47	$140.28	$147.29	$154.31	Annual Billing
LEWIS GARY	2013082431	62-027-141-000-0000	2018 COLUMBIA AVE		Unpaid	$251.77	$256.91	$269.76	$282.60	Annual Billing
GEARY WILLIAM E	2013082432	62-027-142-000-0000	2022 COLUMBIA AVE	03/04/2013	Paid	$738.03	$753.09	$790.74	$828.40	Annual Billing
GEARY WILLIAM E	2013082433	62-027-143-000-0000	COLUMBIA AVE	03/04/2013	Paid	$10.00	$10.20	$10.71	$11.22	Annual Billing
JESSUP TRUEITT LADONNA M	2013082434	62-027-144-000-0000	1200 N 21ST ST	03/22/2013	Paid	$729.99	$744.89	$782.13	$819.38	Annual Billing
METZ CLAUDE A	2013082435	62-027-145-000-0000	COLUMBIA AVE	03/05/2013	Paid	$138.50	$141.33	$148.40	$155.46	Annual Billing
METZ ELAINE V	2013082436	62-027-146-000-0000	2106 COLUMBIA AVE	02/19/2013	Paid	$761.87	$777.42	$816.29	$855.16	Annual Billing
NETHAWAY TROY	2013082437	62-027-147-000-0000	2110 COLUMBIA AVE	02/26/2013	Paid	$449.88	$459.06	$482.01	$504.97	Annual Billing
NETHAWAY TROY	2013082438	62-027-148-000-0000	COLUMBIA AVE	02/26/2013	Paid	$151.80	$154.90	$162.65	$170.39	Annual Billing
DOBSON FAMILY PARTNERSH	2013082439	62-027-149-000-0000	2122 COLUMBIA AVE	03/29/2013	Paid	$892.83	$911.05	$956.60	$1,002.16	Annual Billing
INGRAM CLETA	2013082440	62-027-151-000-0000	2130 COLUMBIA AVE	03/22/2013	Paid	$583.49	$595.40	$625.17	$654.94	Annual Billing
PRESSLEY JAMES F	2013082441	62-027-152-000-0000	2200 COLUMBIA AVE	03/22/2013	Paid	$1,106.09	$1,128.66	$1,185.09	$1,241.53	Annual Billing
FAITH CHAPEL CHURCH OF G	2013082442	62-027-153-000-0000	2213 CLAYTON AVE		Unpaid	$625.57	$638.34	$670.26	$702.17	Annual Billing
SWEITZER JEANNIE E	2013082443	62-027-155-000-0000	1208 EDGEMONT RD	03/22/2013	Paid	$392.60	$400.61	$420.64	$440.67	Annual Billing
HAWKINS NADINE	2013082444	62-027-156-000-0000	1206 EDGEMONT RD	02/15/2013	Paid	$285.87	$291.70	$306.29	$320.87	Annual Billing
SESSOMS LINDA GERALDINE	2013082445	62-027-157-000-0000	2002 WAYNE AVE		Unpaid	$645.81	$658.99	$691.94	$724.89	Annual Billing
LEWIS GARY F	2013082446	62-027-159-000-0000	2021 COLUMBIA AVE		Unpaid	$1,107.30	$1,129.90	$1,186.40	$1,242.89	Annual Billing
GEARY WILLIAM E	2013082447	62-027-160-000-0000	2025 COLUMBIA AVE	03/04/2013	Paid	$149.48	$152.53	$160.16	$167.78	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
JONES DANA E	2013082448	62-027-161-000-0000	2101 COLUMBIA AVE		Unpaid	$302.57	$308.74	$324.18	$339.61	Annual Billing
SELVEY EDWARD H	2013082449	62-027-162-000-0000	2105 COLUMBIA AVE	03/05/2013	Paid	$614.57	$627.11	$658.47	$689.82	Annual Billing
SELVEY EDWARD H	2013082450	62-027-163-000-0000	COLUMBIA AVE	02/05/2013	Paid	$117.85	$120.26	$126.27	$132.29	Annual Billing
CHAPMAN ROBERT W	2013082451	62-027-164-000-0000	COLUMBIA AVE		Unpaid	$138.50	$141.33	$148.40	$155.46	Annual Billing
CHAPMAN ROBERT W	2013082452	62-027-165-000-0000	2113 COLUMBIA AVE		Unpaid	$844.75	$861.99	$905.09	$948.19	Annual Billing
CHAPMAN ROBERT W	2013082453	62-027-166-000-0000	COLUMBIA AVE		Unpaid	$36.21	$36.95	$38.80	$40.65	Annual Billing
LETTERLOUGH SAMUEL	2013082454	62-027-167-000-0000	1150 N 22ND ST		Unpaid	$912.27	$930.89	$977.43	$1,023.98	Annual Billing
SANTANA ALFONSO	2013082455	62-027-168-000-0000	COLUMBIA AVE		Unpaid	$36.21	$36.95	$38.80	$40.65	Annual Billing
SANTANA ALFONSO	2013082456	62-027-169-000-0000	2207 COLUMBIA AVE		Unpaid	$303.58	$309.78	$325.27	$340.76	Annual Billing
MURRY BESSIE P	2013082457	62-027-170-000-0000	2209 COLUMBIA AVE		Unpaid	$255.11	$260.32	$273.34	$286.35	Annual Billing
FLEMING MELVIN L	2013082458	62-027-171-000-0000	2020 WAYNE AVE	03/15/2013	Paid	$1,182.75	$1,206.89	$1,267.23	$1,327.58	Annual Billing
PHAM TUONG VAN	2013082459	62-027-172-000-0000	2026 WAYNE AVE	03/28/2013	Paid	$403.83	$412.07	$432.67	$453.28	Annual Billing
STEPHENS MAXIMO	2013082460	62-027-173-000-0000	2100 WAYNE AVE	03/22/2013	Paid	$118.05	$120.46	$126.48	$132.51	Annual Billing
STEPHENS MAXIMO	2013082461	62-027-174-000-0000	2108 WAYNE AVE	03/22/2013	Paid	$941.93	$961.15	$1,009.21	$1,057.27	Annual Billing
FRYE MARY L H	2013082462	62-027-175-000-0000	2112 WAYNE AVE	05/31/2013	Paid	$1,142.82	$1,166.14	$1,224.45	$1,282.75	Annual Billing
MCWHITE JOHN F	2013082463	62-027-178-000-0000	2124 WAYNE AVE	02/20/2013	Paid	$116.83	$119.21	$125.17	$131.13	Annual Billing
MCWHITE JOHN F	2013082464	62-027-179-000-0000	WAYNE AVE	03/19/2013	Paid	$353.18	$360.39	$378.41	$396.43	Annual Billing
SNEED TERRY T	2013082465	62-027-180-000-0000	2204 WAYNE AVE	05/14/2013	Paid	$662.66	$676.18	$709.99	$743.80	Annual Billing
SNEED TERRY T	2013082466	62-027-181-000-0000	2208 WAYNE AVE	05/14/2013	Paid	$1,472.22	$1,502.27	$1,577.38	$1,652.50	Annual Billing
THOMPSON LARRY E	2013082467	62-027-182-000-0000	1116 EDGEMONT RD	03/22/2013	Paid	$584.59	$596.52	$626.35	$656.17	Annual Billing
SPRADLEY KATHRYN L	2013082468	62-027-183-000-0000	1112 EDGEMONT RD		Unpaid	$726.08	$740.90	$777.95	$814.99	Annual Billing
BARNHART JENNIFER	2013082469	62-027-184-000-0000	1110A EDGEMONT RD		Unpaid	$293.99	$299.99	$314.99	$329.99	Annual Billing
AGBAYANI JOSE SOL O	2013082470	62-027-186-000-0000	1108 EDGEMONT RD		Unpaid	$521.49	$532.13	$558.74	$585.34	Annual Billing
MILLS LAWRENCE	2013082471	62-027-187-000-0000	1106 EDGEMONT RD	02/26/2013	Paid	$117.85	$120.26	$126.27	$132.29	Annual Billing
MILLS LAWRENCE	2013082472	62-027-188-000-0000	1104 EDGEMONT RD	03/22/2013	Paid	$1,074.52	$1,096.45	$1,151.27	$1,206.10	Annual Billing
MILLS LAWRENCE	2013082473	62-027-189-000-0000	EDGEMONT RD	02/26/2013	Paid	$31.04	$31.67	$33.25	$34.84	Annual Billing
MCIVER AVIS RENEE	2013082474	62-027-190-000-0000	2122 WAYNE AVE	03/22/2013	Paid	$1,374.07	$1,402.11	$1,472.22	$1,542.32	Annual Billing
PALMER LAMONT P	2013082475	62-027-192-000-0000	2005 CLAYTON AVE		Unpaid	$1,335.81	$1,363.07	$1,431.22	$1,499.38	Annual Billing
ALPHONSO JESSE H	2013082476	62-027-193-000-0000	1300 EDGEMONT RD	04/02/2013	Paid	$1,235.28	$1,260.49	$1,323.51	$1,386.54	Annual Billing
CARLTON CHARLES H	2013082477	62-027-194-000-0000	2018 FRANKLIN AVE	03/26/2013	Paid	$1,160.85	$1,184.54	$1,243.77	$1,302.99	Annual Billing
STEPHENS MAXIMO	2013082478	62-027-195-000-0000	1111 N 21ST ST	03/22/2013	Paid	$118.54	$120.96	$127.01	$133.06	Annual Billing
ODUBO EBIKEME FESTUS	2013082479	62-027-196-000-0000	2325 LOCUST LN	02/25/2013	Paid	$924.92	$943.80	$990.99	$1,038.18	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
GREEN STANLEY O	2013082480	62-027-197-000-0000	1813 CLAYTON AVE	07/29/2013	Paid	$1,592.21	$1,624.70	$1,705.94	$1,787.17	Annual Billing
VARGAS GUILLERMO B	2013082481	62-027-198-000-0000	1924 WAYNE AVE		Unpaid	$525.83	$536.56	$563.39	$590.22	Annual Billing
JACKSON MOSES H	2013082482	62-027-199-000-0000	1803 CLAYTON AVE	03/22/2013	Paid	$558.11	$569.50	$597.98	$626.45	Annual Billing
MCWHITE ROBERT W	2013082483	62-027-200-000-0000	CLAYTON AVE		Unpaid	$139.04	$141.88	$148.97	$156.07	Annual Billing
KENLEY BARBER NORMA E	2013082484	62-027-201-000-0000	2305 OXFORD AVE		Unpaid	$582.20	$594.08	$623.78	$653.49	Annual Billing
OUSSAI HIBETHALLAH	2013082485	62-027-203-000-0000	EDGEMONT RD	08/01/2013	Paid	$175.39	$178.97	$187.92	$196.87	Annual Billing
WILLIAMS CLARKE ROBBIN	2013082486	62-027-204-000-0000	EDGEMONT RD		Unpaid	$111.18	$113.45	$119.12	$124.80	Annual Billing
PALMER LAMONT P	2013082487	62-027-205-000-0000	1931 CLAYTON AVE	02/25/2013	Paid	$173.29	$176.83	$185.67	$194.51	Annual Billing
GREEN STANLEY O	2013082488	62-027-206-000-0000	1805 CLAYTON AVE	04/01/2013	Paid	$729.81	$744.70	$781.94	$819.17	Annual Billing
ANDERSON ALICE L	2013082489	62-027-208-000-0000	1901 CLAYTON AVE	02/12/2013	Paid	$1,111.90	$1,134.59	$1,191.32	$1,248.05	Annual Billing
FOLKS BARBARA	2013082490	62-027-209-000-0000	1934 CLAYTON AVE		Unpaid	$688.67	$702.72	$737.86	$772.99	Annual Billing
WILLIAMS EDITH	2013082491	62-027-210-000-0000	1916 CLAYTON AVE	03/14/2013	Paid	$1,144.51	$1,167.87	$1,226.26	$1,284.66	Annual Billing
CHAPMAN ROBERT W	2013082492	62-027-211-000-0000	COLUMBIA AVE		Unpaid	$144.11	$147.05	$154.40	$161.76	Annual Billing
SCOTT WILLIAM D	2013082493	62-027-212-000-0000	1936 FRANKLIN AVE	02/26/2013	Paid	$806.17	$822.62	$863.75	$904.88	Annual Billing
SMITH BERNETA	2013082494	62-027-214-000-0000	FRANKLIN AVE	05/20/2013	Paid	$223.49	$228.05	$239.45	$250.86	Annual Billing
DUNLAP JEFFREY J	2013082495	62-027-215-000-0000	WASHINGTON AVE	03/22/2013	Paid	$137.47	$140.28	$147.29	$154.31	Annual Billing
MCWHITE ROBERT	2013082496	62-027-217-000-0000	2010 CLAYTON AVE		Unpaid	$1,122.03	$1,144.93	$1,202.18	$1,259.42	Annual Billing
JONES RICHARD L	2013082497	62-027-218-000-0000	2327 LOCUST LN	03/07/2013	Paid	$1,022.14	$1,043.00	$1,095.15	$1,147.30	Annual Billing
HARMON WILLIE	2013082498	62-027-220-000-0000	2010 WAYNE AVE	03/19/2013	Paid	$1,095.68	$1,118.04	$1,173.94	$1,229.84	Annual Billing
LAWSON DOMINIC E	2013082499	62-027-221-000-0000	2335 LOCUST LN	04/02/2013	Paid	$1,181.61	$1,205.72	$1,266.01	$1,326.29	Annual Billing
JONES RICHARD L	2013082500	62-027-223-000-0000	LOCUST LN	03/07/2013	Paid	$121.17	$123.64	$129.82	$136.00	Annual Billing
WARE NETTA L	2013082501	62-027-224-000-0000	2018 WAYNE AVE		Unpaid	$663.58	$677.12	$710.98	$744.83	Annual Billing
SELVEY BETTY	2013082502	62-027-225-000-0000	1800 CLAYTON AVE	03/20/2013	Paid	$1,423.19	$1,452.23	$1,524.84	$1,597.45	Annual Billing
SMITH GARY E	2013082503	62-027-226-000-0000	1110 EDGEMONT RD	03/08/2013	Paid	$333.89	$340.70	$357.74	$374.77	Annual Billing
LETTERLOUGH SAMUEL	2013082504	62-027-227-000-0000	COLUMBIA AVE		Unpaid	$117.85	$120.26	$126.27	$132.29	Annual Billing
WATSON JAMES	2013082505	62-027-228-000-0000	N 22ND ST		Unpaid	$118.34	$120.76	$126.80	$132.84	Annual Billing
JOHNSON BERNARD G	2013082506	62-027-229-000-0000	2006 FRANKLIN AVE	06/05/2013	Paid	$1,030.71	$1,051.75	$1,104.34	$1,156.93	Annual Billing
GILMORE DOCTOR R	2013082507	62-027-230-000-0000	2030 CLAYTON AVE	03/26/2013	Paid	$942.71	$961.95	$1,010.05	$1,058.15	Annual Billing
SKAY INVESTMENTS INC	2013082508	62-027-231-000-0000	FRANKLIN AVE	03/14/2013	Paid	$116.83	$119.21	$125.17	$131.13	Annual Billing
ADAMS MARTIN C	2013082509	62-027-232-000-0000	2025 LOCUST LN	04/11/2013	Paid	$1,581.81	$1,614.09	$1,694.79	$1,775.50	Annual Billing
MILLER DAVID C	2013082510	62-028-002-000-0000	683 FRANCES DR	03/29/2013	Paid	$1,528.33	$1,559.52	$1,637.50	$1,715.47	Annual Billing
KREISER STEPHAN S	2013082511	62-028-003-000-0000	3906 SCHOOLHOUSE LN	04/09/2013	Paid	$2,857.25	$2,915.56	$3,061.34	$3,207.12	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

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WEDGEWOOD HILLS SWIM C	2013082512	62-028-005-000-0000	BROOKFIELD ST		Unpaid	$26.21	$26.75	$28.09	$29.43	Annual Billing
WEDGEWOOD HILLS SWIM C	2013082513	62-028-007-000-0000	BROOKFIELD ST		Unpaid	$968.23	$987.99	$1,037.39	$1,086.79	Annual Billing
KREIDER FRANK E	2013082514	62-028-008-000-0000	520 WILLIAM AVE	02/07/2013	Paid	$2,205.45	$2,250.46	$2,362.98	$2,475.51	Annual Billing
BRUNO CHARLES P	2013082515	62-028-009-000-0000	4000 SCHOOLHOUSE LN	02/19/2013	Paid	$2,197.61	$2,242.46	$2,354.58	$2,466.71	Annual Billing
KIRKER ROBERT A	2013082516	62-028-010-000-0000	510 WILLIAM AVE	03/22/2013	Paid	$2,119.75	$2,163.01	$2,271.16	$2,379.31	Annual Billing
KNAPP CAROL A	2013082517	62-028-011-000-0000	655 FRANCES DR		Unpaid	$1,209.16	$1,233.84	$1,295.53	$1,357.22	Annual Billing
MURPHY KEVIN A	2013082518	62-028-012-000-0000	651 FRANCES DR	03/05/2013	Paid	$1,252.14	$1,277.69	$1,341.57	$1,405.46	Annual Billing
SZEERBA LINDA D	2013082519	62-028-013-000-0000	647 FRANCES DR	03/26/2013	Paid	$1,159.04	$1,182.69	$1,241.82	$1,300.96	Annual Billing
HURLEY TERRY LEE	2013082520	62-028-014-000-0000	643 FRANCES DR	03/29/2013	Paid	$1,665.41	$1,699.40	$1,784.37	$1,869.34	Annual Billing
VAUGHN WILLIAM J	2013082521	62-028-015-000-0000	679 FRANCES DR		Unpaid	$1,223.49	$1,248.46	$1,310.88	$1,373.31	Annual Billing
DURBOROW TANA L	2013082522	62-028-016-000-0000	675 FRANCES DR	06/03/2013	Paid	$1,417.84	$1,446.78	$1,519.12	$1,591.46	Annual Billing
BLACK RICHARD	2013082523	62-028-017-000-0000	671 FRANCES DR	03/19/2013	Paid	$1,254.17	$1,279.77	$1,343.76	$1,407.75	Annual Billing
MCHUGH ROBERT J	2013082524	62-028-018-000-0000	667 FRANCES DR	03/22/2013	Paid	$1,473.09	$1,503.15	$1,578.31	$1,653.47	Annual Billing
SEEGRAE THOMAS R	2013082525	62-028-019-000-0000	663 FRANCES DR	07/09/2013	Paid	$1,134.50	$1,157.65	$1,215.53	$1,273.42	Annual Billing
SAPALIO JESSICA M	2013082526	62-028-020-000-0000	659 FRANCES DR	04/05/2013	Paid	$1,394.33	$1,422.79	$1,493.93	$1,565.07	Annual Billing
ZOE BONYEAH	2013082527	62-028-026-000-0000	680 FRANCES DR	03/22/2013	Paid	$1,017.87	$1,038.64	$1,090.57	$1,142.50	Annual Billing
NGUYEN HUY N	2013082528	62-028-027-000-0000	684 FRANCES DR	02/07/2013	Paid	$1,320.67	$1,347.62	$1,415.00	$1,482.38	Annual Billing
GLOBAL OUTREACH CENTER	2013082529	62-028-028-000-0000	GLENSIDE DR LC		Unpaid	$50.59	$51.62	$54.20	$56.78	Annual Billing
JACKSON ROBERT M	2013082530	62-028-029-000-0000	GLENSIDE DR LB	07/31/2013	Paid	$184.13	$187.89	$197.28	$206.68	Annual Billing
CENTRIC BANK NA	2013082531	62-028-030-000-0000	GLENSIDE DR LA	03/11/2013	Paid	$197.29	$201.32	$211.39	$221.45	Annual Billing
HUYNH CAN C	2013082532	62-029-001-000-0000	2401 LOCUST LN	03/19/2013	Paid	$992.42	$1,012.67	$1,063.30	$1,113.94	Annual Billing
VENABLE MICOLE E	2013082533	62-029-006-000-0000	2421 LOCUST LN	03/22/2013	Paid	$727.46	$742.31	$779.43	$816.54	Annual Billing
GOODSON MARY E	2013082534	62-029-007-000-0000	2423 LOCUST LN	03/26/2013	Paid	$808.34	$824.84	$866.08	$907.32	Annual Billing
PRENTICE WILLIAM L SR TR	2013082535	62-029-008-000-0000	2400 HIGHLAND AVE	03/29/2013	Paid	$967.86	$987.61	$1,036.99	$1,086.37	Annual Billing
LOCUST LANE CHAPEL	2013082536	62-029-011-000-0000	2414 HIGHLAND AVE	03/13/2013	Paid	$31.13	$31.77	$33.36	$34.95	Annual Billing
LOCUST LANE CHAPEL	2013082537	62-029-012-000-0000	2416 HIGHLAND AVE	03/13/2013	Paid	$17.84	$18.20	$19.11	$20.02	Annual Billing
FOSTER DANIEL	2013082538	62-029-013-000-0000	2418 HIGHLAND AVE	04/09/2013	Paid	$482.97	$492.83	$517.47	$542.11	Annual Billing
SMITH DUSTIN J	2013082539	62-029-014-000-0000	2422 HIGHLAND AVE	04/09/2013	Paid	$538.22	$549.20	$576.66	$604.12	Annual Billing
BROWN MAURICE A	2013082540	62-029-015-000-0000	2401 HIGHLAND AVE	04/04/2013	Paid	$476.78	$486.51	$510.84	$535.16	Annual Billing
FRANCIS TANZANIA G	2013082541	62-029-017-000-0000	2405 HIGHLAND AVE		Unpaid	$90.91	$92.77	$97.41	$102.05	Annual Billing
JOPPY ROBERT L	2013082542	62-029-018-000-0000	2409 HIGHLAND AVE	04/09/2013	Paid	$793.96	$810.16	$850.67	$891.18	Annual Billing
JONES ROBERT	2013082543	62-029-019-000-0000	HIGHLAND AVE		Unpaid	$31.13	$31.77	$33.36	$34.95	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
JONES ROBERT	2013082544	62-029-021-000-0000	2417 HIGHLAND AVE	04/02/2013	Paid	$276.27	$281.91	$296.01	$310.10	Annual Billing
HEADEN JOSEPH	2013082545	62-029-023-000-0000	2423 HIGHLAND AVE		Unpaid	$1,053.79	$1,075.30	$1,129.07	$1,182.83	Annual Billing
HALKIAS JAMES P	2013082546	62-029-025-000-0000	OXFORD AVE		Unpaid	$90.91	$92.77	$97.41	$102.05	Annual Billing
HALKIAS JAMES P	2013082547	62-029-026-000-0000	OXFORD AVE		Unpaid	$76.16	$77.71	$81.60	$85.48	Annual Billing
LESTER HELEN L	2013082548	62-029-027-000-0000	2412 OXFORD AVE	03/21/2013	Paid	$461.79	$471.21	$494.77	$518.33	Annual Billing
GARNES LETICIA	2013082549	62-029-030-000-0000	2420 OXFORD ST	04/05/2013	Paid	$1,961.24	$2,001.27	$2,101.33	$2,201.40	Annual Billing
MARKWOOD ROBERT F	2013082550	62-029-033-000-0000	2403 OXFORD AVE	04/17/2013	Paid	$435.97	$444.87	$467.11	$489.36	Annual Billing
MURRY NORMAN	2013082551	62-029-034-000-0000	2413 OXFORD AVE		Unpaid	$907.57	$926.09	$972.39	$1,018.70	Annual Billing
MURRY NORMAN	2013082552	62-029-035-000-0000	OXFORD ST		Unpaid	$90.91	$92.77	$97.41	$102.05	Annual Billing
MURRY NORMAN	2013082553	62-029-036-000-0000	OXFORD AVE		Unpaid	$90.91	$92.77	$97.41	$102.05	Annual Billing
PALMER LAMONT	2013082554	62-029-037-000-0000	2400 BROWN ST		Unpaid	$711.11	$725.62	$761.90	$798.18	Annual Billing
ROBINSON RALPH D	2013082555	62-029-039-000-0000	2408 BROWN ST	04/05/2013	Paid	$1,000.60	$1,021.02	$1,072.07	$1,123.12	Annual Billing
RILEY & REID	2013082556	62-029-040-000-0000	BROWN ST	02/19/2013	Paid	$83.80	$85.51	$89.79	$94.06	Annual Billing
GORE DARRYL P	2013082557	62-029-041-000-0000	2426 BROWN ST	02/25/2013	Paid	$1,238.97	$1,264.26	$1,327.47	$1,390.69	Annual Billing
COLSTON JOSAMARIE N	2013082558	62-029-044-000-0000	2401 BROWN ST		Unpaid	$2,400.73	$2,449.72	$2,572.21	$2,694.69	Annual Billing
2002 REAL ESTATE CORPOR/	2013082559	62-029-046-000-0000	1306 N 25TH ST		Unpaid	$186.96	$190.78	$200.32	$209.86	Annual Billing
HILL JON R	2013082560	62-029-050-000-0000	2400 CLAYTON AVE	03/22/2013	Paid	$1,679.12	$1,713.39	$1,799.06	$1,884.73	Annual Billing
EVANS BRIAN K	2013082561	62-029-051-000-0000	2420 CLAYTON AVE	04/09/2013	Paid	$1,066.89	$1,088.66	$1,143.09	$1,197.53	Annual Billing
OSTER VICTORIA A	2013082562	62-029-052-000-0000	LOCUST LN	03/19/2013	Paid	$37.60	$38.37	$40.29	$42.21	Annual Billing
OSTER VICTORIA A	2013082563	62-029-053-000-0000	2501 LOCUST LN	03/19/2013	Paid	$656.29	$669.68	$703.16	$736.65	Annual Billing
MURRY WILHELMENIA	2013082564	62-029-054-000-0000	2505 LOCUST LN	03/22/2013	Paid	$1,439.64	$1,469.02	$1,542.47	$1,615.92	Annual Billing
HALL HUBERT W	2013082565	62-029-055-000-0000	2507 LOCUST LN	02/12/2013	Paid	$902.39	$920.81	$966.85	$1,012.89	Annual Billing
HALL HUBERT W	2013082566	62-029-056-000-0000	2507 LOCUST LN	02/12/2013	Paid	$343.84	$350.86	$368.40	$385.95	Annual Billing
WALKER RALPH L	2013082567	62-029-057-000-0000	1601 25TH ST	03/26/2013	Paid	$1,027.26	$1,048.22	$1,100.63	$1,153.04	Annual Billing
WALKER RALPH L	2013082568	62-029-058-000-0000	HIGHLAND AVE	03/26/2013	Paid	$78.47	$80.07	$84.07	$88.08	Annual Billing
WOODING JAMES L	2013082569	62-029-059-000-0000	1610 N 26TH ST	03/12/2013	Paid	$1,047.66	$1,069.04	$1,122.49	$1,175.94	Annual Billing
RILEY MICHAEL	2013082570	62-029-060-000-0000	1606 N 26TH ST		Unpaid	$900.40	$918.78	$964.72	$1,010.66	Annual Billing
L & M RENTAL PROPERTIES L	2013082571	62-029-061-000-0000	1602 N 26TH ST		Unpaid	$1,135.21	$1,158.38	$1,216.30	$1,274.22	Annual Billing
SCOTT WILLIAM D	2013082572	62-029-062-000-0000	2603 LOCUST LN	02/26/2013	Paid	$1,176.59	$1,200.60	$1,260.63	$1,320.66	Annual Billing
SPLAWN CYNTHIA	2013082573	62-029-064-000-0000	1607 N 26TH ST		Unpaid	$301.85	$308.01	$323.41	$338.81	Annual Billing
HICKS JOHNNIE L	2013082574	62-029-065-000-0000	1603 N 26TH ST	03/15/2013	Paid	$1,096.37	$1,118.75	$1,174.69	$1,230.63	Annual Billing
SCOTT WILLIAM D	2013082575	62-029-067-000-0000	LOCUST LN	02/26/2013	Paid	$73.40	$74.90	$78.65	$82.39	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SEIGLE KELVIN L	2013082576	62-029-073-000-0000	2701 LOCUST LN	05/31/2013	Paid	$1,182.79	$1,206.93	$1,267.28	$1,327.62	Annual Billing
PRESSLEY ALICE V J	2013082577	62-029-074-000-0000	309 N 28TH ST		Unpaid	$1,265.34	$1,291.16	$1,355.72	$1,420.28	Annual Billing
GRIFFIN HARVIE	2013082578	62-029-075-000-0000	2801 LOCUST LN	03/21/2013	Paid	$1,215.50	$1,240.31	$1,302.33	$1,364.34	Annual Billing
DOBRZYN THOMAS R	2013082579	62-029-076-000-0000	LOCUST LN	04/05/2013	Paid	$95.00	$96.94	$101.79	$106.63	Annual Billing
HURST KEVIN D	2013082580	62-029-077-000-0000	1513 N 25TH ST		Unpaid	$1,183.11	$1,207.26	$1,267.62	$1,327.99	Annual Billing
SMITH BARRY J	2013082581	62-029-078-000-0000	1509 N 25TH ST		Unpaid	$810.08	$826.61	$867.94	$909.27	Annual Billing
WILLIAMS VINCENT L	2013082582	62-029-079-000-0000	N 25TH ST		Unpaid	$32.35	$33.01	$34.66	$36.31	Annual Billing
WILLIAMS VINCENT L	2013082583	62-029-080-000-0000	2504 GEORGE ST		Unpaid	$1,706.53	$1,741.36	$1,828.43	$1,915.50	Annual Billing
WILLIAMS VINCENT L	2013082584	62-029-081-000-0000	GEORGE ST		Unpaid	$33.19	$33.87	$35.56	$37.26	Annual Billing
WALKER DAVID E	2013082585	62-029-082-000-0000	2600 GEORGE ST	03/07/2013	Paid	$1,013.51	$1,034.19	$1,085.90	$1,137.61	Annual Billing
SWEET TONY	2013082586	62-029-086-000-0000	2610 GEORGE ST	02/12/2013	Paid	$1,038.45	$1,059.64	$1,112.62	$1,165.60	Annual Billing
BOWERS RICHARD F	2013082587	62-029-087-000-0000	GEORGE ST		Unpaid	$1,936.25	$1,975.77	$2,074.56	$2,173.35	Annual Billing
BROWN WILLIE	2013082588	62-029-088-000-0000	2624 GEORGE ST	02/06/2013	Paid	$1,414.85	$1,443.72	$1,515.91	$1,588.09	Annual Billing
WIEST KAREN E	2013082589	62-029-090-000-0000	2628 GEORGE ST	04/05/2013	Paid	$1,374.06	$1,402.10	$1,472.21	$1,542.31	Annual Billing
GARRISON LULA MAE	2013082590	62-029-091-000-0000	27TH ST		Unpaid	$80.24	$81.88	$85.97	$90.07	Annual Billing
NAUNCZEK LEONARD C	2013082591	62-029-092-000-0000	1508 N 27TH ST		Unpaid	$502.42	$512.67	$538.30	$563.94	Annual Billing
BURNETT CLAUDETTE M	2013082592	62-029-093-000-0000	2698 GEORGE ST	03/22/2013	Paid	$821.57	$838.34	$880.26	$922.17	Annual Billing
W S BANKS JR CONSTRUCTI	2013082593	62-029-094-000-0000	1511 N 27TH ST	05/15/2013	Paid	$97.34	$99.33	$104.30	$109.26	Annual Billing
HAWKINS CHERYL	2013082594	62-029-095-000-0000	1509 N 27TH ST	03/22/2013	Paid	$595.45	$607.60	$637.98	$668.36	Annual Billing
NORWOOD SHAUN B	2013082595	62-029-096-000-0000	2700 GEORGE ST	03/22/2013	Paid	$488.27	$498.23	$523.14	$548.05	Annual Billing
DRAWBAUGH HERBERT V	2013082596	62-029-097-000-0000	305 N 28TH ST	03/05/2013	Paid	$391.60	$399.59	$419.57	$439.55	Annual Billing
DRAWBAUGH JESSIE LYNN	2013082597	62-029-098-000-0000	303 N 28TH ST		Unpaid	$375.20	$382.86	$402.00	$421.15	Annual Billing
GRIFFIN HARVIE	2013082598	62-029-099-000-0000	28TH ST	03/21/2013	Paid	$92.62	$94.51	$99.24	$103.96	Annual Billing
MYERS NELSON H	2013082599	62-029-100-000-0000	2802A GEORGE ST	03/15/2013	Paid	$752.01	$767.36	$805.73	$844.10	Annual Billing
RANDOLPH AMY E	2013082600	62-029-101-000-0000	2904 GEORGE ST	03/07/2013	Paid	$756.42	$771.86	$810.45	$849.05	Annual Billing
FOSTER WILLIAM	2013082601	62-029-104-000-0000	2515 GEORGE ST		Unpaid	$786.79	$802.85	$842.99	$883.14	Annual Billing
FOSTER WILLIAM F	2013082602	62-029-105-000-0000	GEORGE ST		Unpaid	$101.60	$103.67	$108.85	$114.04	Annual Billing
SAUDER RODNEY G	2013082603	62-029-106-000-0000	GEORGE ST	02/21/2013	Paid	$95.00	$96.94	$101.79	$106.63	Annual Billing
SAUDER RODNEY G	2013082604	62-029-107-000-0000	2609 GEORGE ST	02/21/2013	Paid	$112.64	$114.94	$120.69	$126.43	Annual Billing
SAUDER RODNEY G	2013082605	62-029-108-000-0000	GEORGE ST	02/21/2013	Paid	$33.19	$33.87	$35.56	$37.26	Annual Billing
SAUDER RODNEY G	2013082606	62-029-109-000-0000	2613 GEORGE ST	02/21/2013	Paid	$1,481.47	$1,511.70	$1,587.29	$1,662.87	Annual Billing
DAVENPORT PATRICK J	2013082607	62-029-110-000-0000	2617 GEORGE ST	02/12/2013	Paid	$1,012.94	$1,033.61	$1,085.29	$1,136.97	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MOUBAL MOHAMMED	2013082608	62-029-111-000-0000	2625 GEORGE ST	04/12/2013	Paid	$1,410.82	$1,439.61	$1,511.59	$1,583.57	Annual Billing
ZOOK DOUGLAS L	2013082609	62-029-113-000-0000	1400 CATHERINE ST	05/29/2013	Paid	$847.06	$864.35	$907.57	$950.79	Annual Billing
ZOOK DOUGLAS L	2013082610	62-029-114-000-0000	1404 N 26TH ST	05/29/2013	Paid	$878.17	$896.09	$940.89	$985.70	Annual Billing
STANWOOD SABRINA	2013082611	62-029-115-000-0000	2600 CATHERINE ST	04/05/2013	Paid	$503.44	$513.71	$539.40	$565.08	Annual Billing
PRENTICE ARLENE L	2013082612	62-029-116-000-0000	CATHERINE ST	03/28/2013	Paid	$33.19	$33.87	$35.56	$37.26	Annual Billing
PRENTICE ARLENE L	2013082613	62-029-117-000-0000	2608 CATHERINE ST	03/28/2013	Paid	$641.54	$654.63	$687.36	$720.09	Annual Billing
PRENTICE ARLENE L	2013082614	62-029-118-000-0000	CATHERINE ST	03/28/2013	Paid	$34.17	$34.87	$36.61	$38.36	Annual Billing
WOZNIAK DOROTHY P	2013082615	62-029-119-000-0000	2612 CATHERINE ST		Unpaid	$664.99	$678.56	$712.49	$746.42	Annual Billing
WOZNIAK DOROTHY P	2013120858	62-029-119-000-0000	2612 CATHERINE ST		Unpaid	$57.42	$58.59	$61.52	$64.45	March Interim
DIETRICH THOMAS J	2013082616	62-029-121-000-0000	2616 CATHERINE ST	02/21/2013	Paid	$584.91	$596.85	$626.69	$656.54	Annual Billing
LIBRANDI ANTONIO G	2013082617	62-029-122-000-0000	2620 CATHERINE ST	03/12/2013	Paid	$395.29	$403.36	$423.53	$443.70	Annual Billing
CARTER WILLIE J	2013082618	62-029-123-000-0000	2624 CATHERINE ST	03/19/2013	Paid	$1,289.39	$1,315.70	$1,381.49	$1,447.27	Annual Billing
ALBRIGHT SUSAN D	2013082619	62-029-125-000-0000	2626 CATHERINE ST	04/02/2013	Paid	$713.15	$727.70	$764.09	$800.47	Annual Billing
DUNBAR PAULA L	2013082620	62-029-127-000-0000	2627 GEORGE ST	03/22/2013	Paid	$2,213.02	$2,258.18	$2,371.09	$2,484.00	Annual Billing
MARTINEZ DIOSDADO MARTI	2013082621	62-029-131-000-0000	2628 CATHERINE ST	02/07/2013	Paid	$716.39	$731.01	$767.56	$804.11	Annual Billing
PEOPLES EMMA	2013082622	62-029-132-000-0000	2703 GEORGE ST	02/07/2013	Paid	$443.25	$452.30	$474.92	$497.53	Annual Billing
DRUMMOND ELEANOR	2013082623	62-029-134-000-0000	1411 N 27TH ST	03/28/2013	Paid	$591.46	$603.53	$633.71	$663.88	Annual Billing
THOMAS MILTON	2013082624	62-029-135-000-0000	N 27TH ST	03/12/2013	Paid	$108.53	$110.74	$116.28	$121.81	Annual Billing
MOORE LILLIE O	2013082625	62-029-136-000-0000	217 N 28TH ST	03/22/2013	Paid	$725.28	$740.08	$777.08	$814.09	Annual Billing
THOMAS MILTON	2013082626	62-029-137-000-0000	207 N 28TH ST	03/12/2013	Paid	$1,013.96	$1,034.65	$1,086.38	$1,138.12	Annual Billing
MONTGOMERY GRETA	2013082627	62-029-139-000-0000	201 N 28TH ST	07/26/2013	Paid	$632.00	$644.90	$677.15	$709.39	Annual Billing
ATWELL KERMIT T	2013082628	62-029-140-000-0000	N 28TH ST		Unpaid	$99.41	$101.44	$106.51	$111.58	Annual Billing
ATWELL KERMIT T	2013082629	62-029-141-000-0000	224 N 28TH ST		Unpaid	$654.77	$668.13	$701.54	$734.94	Annual Billing
ANDERSON ROY S	2013082630	62-029-142-000-0000	222 N 28TH ST		Unpaid	$592.49	$604.58	$634.81	$665.04	Annual Billing
MORGAN LOLITA W	2013082631	62-029-143-000-0000	2800 CATHERINE ST	03/22/2013	Paid	$1,263.30	$1,289.08	$1,353.53	$1,417.99	Annual Billing
CLARK LINDA M	2013082632	62-029-144-000-0000	2907 GEORGE ST	02/06/2013	Paid	$594.51	$606.64	$636.97	$667.30	Annual Billing
BROOKS CHERLA D	2013082633	62-029-145-000-0000	2804 HILLSIDE ST		Unpaid	$1,118.24	$1,141.06	$1,198.11	$1,255.17	Annual Billing
RAVENEL ROBERT A	2013082634	62-029-146-000-0000	2510 CATHERINE ST	04/22/2013	Paid	$1,826.81	$1,864.09	$1,957.29	$2,050.50	Annual Billing
RAVENEL ROBERT A	2013082635	62-029-147-000-0000	BROWN ST	03/18/2013	Paid	$61.98	$63.25	$66.41	$69.58	Annual Billing
DAVIS JOE	2013082636	62-029-148-000-0000	2518 CATHERINE ST	03/22/2013	Paid	$1,297.35	$1,323.83	$1,390.02	$1,456.21	Annual Billing
WILLIAMS VINCENT K	2013082637	62-029-149-000-0000	2500 CLAYTON AVE		Unpaid	$95.74	$97.69	$102.57	$107.46	Annual Billing
BARNES ANDREW S	2013082638	62-029-151-000-0000	2510 CLAYTON AVE	03/22/2013	Paid	$1,340.88	$1,368.25	$1,436.66	$1,505.08	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

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LEWIS CLARA M	2013082639	62-029-152-000-0000	2516 CLAYTON AVE	04/01/2013	Paid	$1,281.96	$1,308.12	$1,373.53	$1,438.93	Annual Billing
HAIR ADRIENNE K	2013082640	62-029-153-000-0000	2520 CLAYTON AVE	04/09/2013	Paid	$791.59	$807.75	$848.14	$888.53	Annual Billing
DAVIS JOE	2013082641	62-029-154-000-0000	CATHERINE ST		Unpaid	$52.82	$53.90	$56.60	$59.29	Annual Billing
PALMER LAMONT	2013082642	62-029-155-000-0000	2525 CATHERINE ST		Unpaid	$313.15	$319.54	$335.52	$351.49	Annual Billing
BARGO BLAIN S	2013082643	62-029-156-000-0000	1309 N 26TH ST	05/06/2013	Paid	$1,325.07	$1,352.11	$1,419.72	$1,487.32	Annual Billing
BARGO BLAIN S	2013082644	62-029-157-000-0000	2609 CATHERINE ST	05/06/2013	Paid	$385.86	$393.73	$413.42	$433.10	Annual Billing
SHULLER NICOLE L	2013082645	62-029-158-000-0000	2611 CATHERINE ST	02/07/2013	Paid	$396.97	$405.07	$425.32	$445.58	Annual Billing
BARGO BLAIN S	2013082646	62-029-159-000-0000	2613 CATHERINE ST	05/06/2013	Paid	$21.93	$22.38	$23.50	$24.62	Annual Billing
BARGO BLAIN S	2013082647	62-029-160-000-0000	2619 CATHERINE ST	05/06/2013	Paid	$568.36	$579.96	$608.96	$637.96	Annual Billing
BARGO BLAIN S	2013082648	62-029-163-000-0000	CATHERINE ST	05/06/2013	Paid	$59.78	$61.00	$64.05	$67.10	Annual Billing
BERTOLDI JOHN S	2013082649	62-029-164-000-0000	1309 N 27TH ST	03/22/2013	Paid	$470.68	$480.29	$504.30	$528.32	Annual Billing
HOFFER JORDAN	2013082650	62-029-165-000-0000	1303 N 27TH ST	02/25/2013	Paid	$580.21	$592.05	$621.65	$651.26	Annual Billing
GRIER CALVIN	2013082651	62-029-166-000-0000	2701 CATHERINE ST	04/05/2013	Paid	$1,446.80	$1,476.33	$1,550.15	$1,623.96	Annual Billing
FOUNTAIN MICHAEL J	2013082652	62-029-167-000-0000	139 N 28TH ST	03/22/2013	Paid	$558.35	$569.74	$598.23	$626.71	Annual Billing
GARCIA JUAN R	2013082653	62-029-170-000-0000	144 N 28TH ST	03/21/2013	Paid	$500.99	$511.21	$536.77	$562.33	Annual Billing
NEAL PAULINE	2013082654	62-029-171-000-0000	142 N 28TH ST		Unpaid	$467.57	$477.11	$500.97	$524.82	Annual Billing
KALOKO SHELLEY	2013082655	62-029-173-000-0000	1213 EDGEMONT RD	04/04/2013	Paid	$572.63	$584.32	$613.54	$642.75	Annual Billing
FIELDS SHELLEY B	2013082656	62-029-174-000-0000	1217 EDGEMONT RD	04/04/2013	Paid	$808.67	$825.17	$866.43	$907.69	Annual Billing
COBB CHERYL D GILBERT	2013082657	62-029-175-000-0000	1209 EDGEMONT RD	04/05/2013	Paid	$960.73	$980.34	$1,029.36	$1,078.37	Annual Billing
STEELE DELORES A	2013082658	62-029-177-000-0000	2305 CLAYTON AVE	03/22/2013	Paid	$936.95	$956.07	$1,003.87	$1,051.68	Annual Billing
WILSON ADRIENNE	2013082659	62-029-178-000-0000	2421 CLAYTON AVE	04/09/2013	Paid	$1,055.00	$1,076.53	$1,130.36	$1,184.18	Annual Billing
BHATTI NAWEED	2013082660	62-029-179-000-0000	2427 CLAYTON AVE	04/04/2013	Paid	$364.73	$372.17	$390.78	$409.39	Annual Billing
JOHNSON MARGARET	2013082661	62-029-180-000-0000	CLAYTON AVE	06/17/2013	Paid	$9.82	$10.02	$10.52	$11.02	Annual Billing
BALTIMORE MILTON E	2013082662	62-029-181-000-0000	2501 CLAYTON AVE	03/20/2013	Paid	$1,157.78	$1,181.41	$1,240.48	$1,299.55	Annual Billing
BALTIMORE MILTON E	2013082663	62-029-182-000-0000	2501 CLAYTON AVE	03/20/2013	Paid	$36.55	$37.30	$39.17	$41.03	Annual Billing
PEARSON BYRON C	2013082664	62-029-183-000-0000	2515 CLAYTON AVE	04/05/2013	Paid	$1,021.09	$1,041.93	$1,094.03	$1,146.12	Annual Billing
GEARY CAROLYN	2013082665	62-029-185-000-0000	CLAYTON AVE	02/12/2013	Paid	$29.86	$30.47	$31.99	$33.52	Annual Billing
GEARY CAROLYN	2013082666	62-029-186-000-0000	2521 CLAYTON AVE	02/12/2013	Paid	$1,136.68	$1,159.88	$1,217.87	$1,275.87	Annual Billing
GEARY LENNY	2013082667	62-029-187-000-0000	CLAYTON AVE	02/12/2013	Paid	$35.18	$35.90	$37.70	$39.49	Annual Billing
TAYLOR CEPHUS	2013082668	62-029-188-000-0000	2310 COLUMBIA AVE	03/22/2013	Paid	$1,971.20	$2,011.43	$2,112.00	$2,212.57	Annual Billing
GRIFFIN WANNIE E	2013082669	62-029-190-000-0000	2404 COLUMBIA AVE	03/22/2013	Paid	$1,099.08	$1,121.51	$1,177.59	$1,233.66	Annual Billing
KOGBODI ELIZABETH	2013082670	62-029-192-000-0000	2408 COLUMBIA AVE	04/05/2013	Paid	$1,037.71	$1,058.89	$1,111.83	$1,164.78	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KUHNS ERIN R	2013082671	62-029-193-000-0000	2412 COLUMBIA AVE	03/22/2013	Paid	$1,070.43	$1,092.28	$1,146.89	$1,201.51	Annual Billing
XTREME MANAGEMENT LLC	2013082672	62-029-194-000-0000	2426 COLUMBIA AVE		Unpaid	$40.49	$41.32	$43.39	$45.45	Annual Billing
XTREME MANAGEMENT LLC	2013082673	62-029-195-000-0000	2422 COLUMBIA AVE		Unpaid	$289.02	$294.92	$309.67	$324.41	Annual Billing
JACKSON FREDERICK L	2013082674	62-029-196-000-0000	COLUMBIA AVE		Unpaid	$86.33	$88.09	$92.49	$96.90	Annual Billing
CRONE LANGFORD CASSANI	2013082675	62-029-197-000-0000	1115 EDGEMONT RD	03/22/2013	Paid	$333.26	$340.06	$357.06	$374.07	Annual Billing
CARTER SHIRLEY J	2013082676	62-029-198-000-0000	1109 EDGEMONT RD	03/28/2013	Paid	$1,270.32	$1,296.24	$1,361.05	$1,425.86	Annual Billing
CARTER SHIRLEY J	2013082677	62-029-199-000-0000	EDGEMONT RD	03/28/2013	Paid	$30.89	$31.52	$33.10	$34.67	Annual Billing
CARTER SHIRLEY J	2013082678	62-029-200-000-0000	EDGEMONT RD	03/28/2013	Paid	$31.91	$32.56	$34.19	$35.82	Annual Billing
MCCRAW ANTHONY A	2013082679	62-029-201-000-0000	EDGEMONT RD L2&3	03/22/2013	Paid	$1,041.60	$1,062.86	$1,116.00	$1,169.15	Annual Billing
JACKSON BRENDA J	2013082680	62-029-202-000-0000	2301 COLUMBIA AVE	03/07/2013	Paid	$1,618.61	$1,651.64	$1,734.22	$1,816.80	Annual Billing
HARRIS LEO & CARTER DIAN	2013082681	62-029-203-000-0000	2401 COLUMBIA AVE	05/24/2013	Paid	$925.77	$944.66	$991.89	$1,039.13	Annual Billing
MORRIS WINONA M	2013082682	62-029-204-000-0000	2419 COLUMBIA AVE		Unpaid	$420.84	$429.43	$450.90	$472.37	Annual Billing
GUMBY ANNA	2013082683	62-029-206-000-0000	COLUMBIA AVE		Unpaid	$6.35	$6.48	$6.80	$7.13	Annual Billing
FLEMING MARCELLA M	2013082684	62-029-207-000-0000	2423 COLUMBIA AVE	03/22/2013	Paid	$1,321.42	$1,348.39	$1,415.81	$1,483.23	Annual Billing
LINDER JOSEPH K	2013082685	62-029-210-000-0000	2400 WAYNE AVE	03/06/2013	Paid	$107.97	$110.17	$115.68	$121.19	Annual Billing
WILLIAMS DARWIN O	2013082686	62-029-215-000-0000	2432 WAYNE AVE	03/22/2013	Paid	$1,159.58	$1,183.25	$1,242.41	$1,301.58	Annual Billing
POWELL OTIS D	2013082687	62-029-216-000-0000	CLAYTON AVE		Unpaid	$95.74	$97.69	$102.57	$107.46	Annual Billing
DOBRZYN THOMAS R	2013082688	62-029-218-000-0000	2913 LOCUST LN	04/05/2013	Paid	$851.27	$868.64	$912.07	$955.50	Annual Billing
JACKSON ORVILLE J	2013082689	62-029-219-000-0000	2915 LOCUST LN	05/21/2013	Paid	$832.82	$849.82	$892.31	$934.80	Annual Billing
YOST SARAH F	2013082690	62-029-220-000-0000	2917 LOCUST LN	03/05/2013	Paid	$963.78	$983.45	$1,032.62	$1,081.80	Annual Billing
MILLINER ROSA	2013082691	62-029-221-000-0000	2923 LOCUST LN	03/22/2013	Paid	$903.42	$921.86	$967.95	$1,014.05	Annual Billing
LOGAN WESLEY A	2013082692	62-029-222-000-0000	2925 LOCUST LN	03/26/2013	Paid	$1,266.58	$1,292.43	$1,357.05	$1,421.67	Annual Billing
FULLER WILLIS A	2013082693	62-029-223-000-0000	2927 LOCUST LN	02/25/2013	Paid	$681.76	$695.67	$730.45	$765.24	Annual Billing
CALAMAN NANCY	2013082694	62-029-224-000-0000	2929 LOCUST LN	02/25/2013	Paid	$983.87	$1,003.95	$1,054.15	$1,104.35	Annual Billing
ARP ADRIAN W	2013082695	62-029-226-000-0000	2908 GEORGE ST	03/22/2013	Paid	$770.03	$785.75	$825.04	$864.33	Annual Billing
MIRILLO SANDRA A	2013082696	62-029-227-000-0000	2910 GEORGE ST	02/20/2013	Paid	$785.05	$801.07	$841.12	$881.18	Annual Billing
TUZZATO GIUSEPPE M	2013082697	62-029-228-000-0000	2912 GEORGE ST	02/06/2013	Paid	$778.29	$794.17	$833.88	$873.59	Annual Billing
LONGENBACH NANCY E	2013082698	62-029-229-000-0000	2914 GEORGE ST	04/09/2013	Paid	$977.74	$997.69	$1,047.57	$1,097.46	Annual Billing
TREVAN MATTHEW G	2013082699	62-029-230-000-0000	2916 GEORGE ST	02/25/2013	Paid	$792.57	$808.75	$849.19	$889.63	Annual Billing
FAIR JASON P	2013082700	62-029-231-000-0000	2918 GEORGE ST	03/22/2013	Paid	$872.04	$889.84	$934.33	$978.82	Annual Billing
GOVIER ROBERT GLENN	2013082701	62-029-232-000-0000	2920 GEORGE ST	04/09/2013	Paid	$701.53	$715.85	$751.64	$787.44	Annual Billing
ALBIN WESLEY P	2013082702	62-029-234-000-0000	2913 GEORGE ST	03/28/2013	Paid	$781.32	$797.27	$837.13	$877.00	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LUCE TIMOTHY R	2013082703	62-029-235-000-0000	2915 GEORGE ST	03/18/2013	Paid	$1,047.69	$1,069.07	$1,122.52	$1,175.98	Annual Billing
HARRISON DAVID W	2013082704	62-029-236-000-0000	2917 GEORGE ST	02/05/2013	Paid	$1,099.91	$1,122.36	$1,178.48	$1,234.60	Annual Billing
BIGGICA KATIE C	2013082705	62-029-237-000-0000	2919 GEORGE ST	03/22/2013	Paid	$935.78	$954.88	$1,002.62	$1,050.37	Annual Billing
ENGLEHART NANCY A	2013082706	62-029-238-000-0000	2921 GEORGE ST	03/22/2013	Paid	$837.59	$854.68	$897.41	$940.15	Annual Billing
OVERTON ELIZABETH P	2013082707	62-029-239-000-0000	2806 HILLSIDE ST	03/22/2013	Paid	$886.74	$904.84	$950.08	$995.32	Annual Billing
LETO JACQUELINE M	2013082708	62-029-240-000-0000	2808 HILLSIDE ST	02/07/2013	Paid	$842.73	$859.93	$902.93	$945.92	Annual Billing
MESSIMER TRISHA L	2013082709	62-029-241-000-0000	2900 HILLSIDE ST	03/22/2013	Paid	$898.67	$917.01	$962.86	$1,008.71	Annual Billing
SCHEIDLER MELISSA A	2013082710	62-029-242-000-0000	2904 HILLSIDE ST		Unpaid	$1,093.68	$1,116.00	$1,171.80	$1,227.60	Annual Billing
SIMPSON BOYD D	2013082711	62-029-244-000-0000	2910 HILLSIDE ST	03/22/2013	Paid	$1,069.77	$1,091.60	$1,146.18	$1,200.76	Annual Billing
JACKSON STEWART J	2013082712	62-029-246-000-0000	COLUMBIA AVE	03/06/2013	Paid	$102.04	$104.12	$109.33	$114.53	Annual Billing
JACKSON STEWART J	2013082713	62-029-247-000-0000	COLUMBIA AVE	03/06/2013	Paid	$97.01	$98.99	$103.94	$108.89	Annual Billing
JOHNSON WILLIE J	2013082714	62-029-250-000-0000	2500 CATHERINE ST	04/02/2013	Paid	$1,050.76	$1,072.20	$1,125.81	$1,179.42	Annual Billing
SMITH WILLARD A	2013082715	62-029-251-000-0000	COLUMBIA AVE	03/12/2013	Paid	$45.41	$46.34	$48.66	$50.97	Annual Billing
2002 REAL ESTATE CORPOR/	2013082716	62-029-252-000-0000	2407 BROWN ST		Unpaid	$40.49	$41.32	$43.39	$45.45	Annual Billing
MCCOY HEREE	2013082717	62-029-254-000-0000	1521 N 25TH ST		Unpaid	$800.21	$816.54	$857.37	$898.19	Annual Billing
ORTIZ GOMEZ ANTONIO	2013082718	62-029-255-000-0000	1315 N 25TH ST	03/20/2013	Paid	$318.29	$324.79	$341.03	$357.27	Annual Billing
2002 REAL ESTATE CORPOR/	2013082719	62-029-259-000-0000	2421 COLUMBIA AVE		Unpaid	$87.36	$89.14	$93.60	$98.05	Annual Billing
JOPPY ROBERT L	2013082720	62-029-260-000-0000	HIGHLAND AVE	02/11/2013	Paid	$31.13	$31.77	$33.36	$34.95	Annual Billing
PARKER IVY M	2013082721	62-029-261-000-0000	2619 GEORGE ST	04/01/2013	Paid	$1,069.15	$1,090.97	$1,145.52	$1,200.07	Annual Billing
PALMER LAMONT	2013082722	62-029-263-000-0000	1101 EDGEMONT RD		Unpaid	$940.48	$959.67	$1,007.65	$1,055.64	Annual Billing
PRENTICE WILLIAM L SR TR	2013082723	62-029-264-000-0000	HIGHLAND AVE	03/29/2013	Paid	$76.16	$77.71	$81.60	$85.48	Annual Billing
CALAMAN NANCY L	2013082724	62-029-265-000-0000	133 N 28TH ST	03/28/2013	Paid	$628.93	$641.77	$673.86	$705.95	Annual Billing
BRITTON JOSEPH	2013082725	62-029-266-000-0000	2601 LOCUST LN		Unpaid	$768.41	$784.09	$823.29	$862.50	Annual Billing
LEE ALICIA A	2013082726	62-029-267-000-0000	2416 CLAYTON AVE	04/02/2013	Paid	$1,635.71	$1,669.09	$1,752.54	$1,836.00	Annual Billing
ROWELL ARTHUR C	2013082727	62-029-268-000-0000	136 N 28TH ST		Unpaid	$580.16	$592.00	$621.60	$651.20	Annual Billing
REIFSNYDER SHERI	2013082728	62-029-269-000-0000	134 28TH ST	04/05/2013	Paid	$537.49	$548.46	$575.88	$603.31	Annual Billing
SIMPSON DARNELL	2013082729	62-029-270-000-0000	2425 CLAYTON AVE	03/22/2013	Paid	$1,090.08	$1,112.33	$1,167.95	$1,223.56	Annual Billing
ROACH TRENT E	2013082730	62-029-271-000-0000	2412 CLAYTON AVE	04/04/2013	Paid	$1,500.87	$1,531.50	$1,608.08	$1,684.65	Annual Billing
SEIGLE ROBERT L	2013082731	62-029-272-000-0000	2705 LOCUST LN	05/02/2013	Paid	$1,211.03	$1,235.75	$1,297.54	$1,359.33	Annual Billing
BROOKS DONALD E	2013082732	62-029-273-000-0000	2422 BROWN ST	03/05/2013	Paid	$1,085.61	$1,107.77	$1,163.16	$1,218.55	Annual Billing
VOGELSONG JOHN W	2013082733	62-030-001-000-0000	1724 GLENSIDE DR	04/04/2013	Paid	$568.42	$580.02	$609.02	$638.02	Annual Billing
NORHTWESTERN HUMAN SE	2013082734	62-030-002-000-0000	1722 GLENSIDE DR	03/18/2013	Paid	$682.27	$696.19	$731.00	$765.81	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
JORDAN STEVEN A	2013082735	62-030-003-000-0000	1720 GLENSIDE DR	02/22/2013	Paid	$607.39	$619.79	$650.78	$681.77	Annual Billing
MCARTHUR GLORIA	2013082736	62-030-004-000-0000	1718 GLENSIDE DR		Unpaid	$601.02	$613.29	$643.95	$674.62	Annual Billing
GLENN BRADLEY	2013082737	62-030-005-000-0000	8 SYCAMORE CT	02/15/2013	Paid	$873.71	$891.54	$936.12	$980.69	Annual Billing
JONES CLO S	2013082738	62-030-006-000-0000	1716 GLENSIDE DR	04/09/2013	Paid	$679.20	$693.06	$727.71	$762.37	Annual Billing
LIVINGSTON ARTIS B	2013082739	62-030-007-000-0000	6 SYCAMORE CT		Unpaid	$616.72	$629.31	$660.78	$692.24	Annual Billing
WOLFGANG ALAN S	2013082740	62-030-008-000-0000	4 SYCAMORE CT	02/07/2013	Paid	$746.23	$761.46	$799.53	$837.61	Annual Billing
HOLLAND MARY HELEN	2013082741	62-030-009-000-0000	2 SYCAMORE CT	03/22/2013	Paid	$713.85	$728.42	$764.84	$801.26	Annual Billing
FOSTER TERRELL J & ROBEF	2013082742	62-030-010-000-0000	1714 GLENSIDE DR		Unpaid	$706.57	$720.99	$757.04	$793.09	Annual Billing
GREEN NEVA M	2013082743	62-030-011-000-0000	1712 GLENSIDE DR	03/22/2013	Paid	$892.92	$911.14	$956.70	$1,002.25	Annual Billing
GREEN NEVA M	2013120859	62-030-011-000-0000	1712 GLENSIDE DR		Unpaid	$8.43	$8.60	$9.03	$9.46	March Interim
2002 REAL ESTATE CORPORA	2013082744	62-030-012-000-0000	1710 GLENSIDE DR		Unpaid	$1,136.32	$1,159.51	$1,217.49	$1,275.46	Annual Billing
PHAM MARILYN K	2013082745	62-030-013-000-0000	1708 GLENSIDE DR		Unpaid	$730.38	$745.29	$782.55	$819.82	Annual Billing
HARI GROUP LLP	2013082746	62-030-014-000-0000	1706 GLENSIDE DR	04/01/2013	Paid	$837.24	$854.33	$897.05	$939.76	Annual Billing
ROGOSZEWSKI RYSZARD	2013082747	62-030-015-000-0000	1704 GLENSIDE DR	03/08/2013	Paid	$652.18	$665.49	$698.76	$732.04	Annual Billing
HUNTER LAWRENCE G	2013082748	62-030-016-000-0000	1702 GLENSIDE DR	02/19/2013	Paid	$936.14	$955.25	$1,003.01	$1,050.78	Annual Billing
MILLER RONALD G	2013082749	62-030-017-000-0000	2424 LOCUST LN	03/22/2013	Paid	$1,767.89	$1,803.97	$1,894.17	$1,984.37	Annual Billing
STONE JEREMY S	2013082750	62-030-018-000-0000	2428 LOCUST LN	03/22/2013	Paid	$802.20	$818.57	$859.50	$900.43	Annual Billing
LESTER DARLENE K	2013082751	62-030-019-000-0000	1731 GLENSIDE DR	03/22/2013	Paid	$538.75	$549.75	$577.24	$604.73	Annual Billing
WILKERSON ROBERT T	2013082752	62-030-020-000-0000	1729 GLENSIDE DR	03/22/2013	Paid	$886.90	$905.00	$950.25	$995.50	Annual Billing
JESSUP ROBERT E	2013082753	62-030-021-000-0000	9 HEMLOCK CT	05/29/2013	Paid	$839.37	$856.50	$899.33	$942.15	Annual Billing
LESTER GERTRUDE	2013082754	62-030-022-000-0000	7 HEMLOCK CT	04/23/2013	Paid	$773.90	$789.69	$829.17	$868.66	Annual Billing
BROOKIN LEONARD S	2013082755	62-030-023-000-0000	5 HEMLOCK CT	02/07/2013	Paid	$777.27	$793.13	$832.79	$872.44	Annual Billing
BANKS JANET L	2013082756	62-030-024-000-0000	1727 GLENSIDE DR	03/14/2013	Paid	$718.86	$733.53	$770.21	$806.88	Annual Billing
THOMPSON ETHEL E	2013082757	62-030-025-000-0000	1 HEMLOCK CT	02/28/2013	Paid	$636.43	$649.42	$681.89	$714.36	Annual Billing
CHISHOLM JOHN G	2013082758	62-030-026-000-0000	3 HEMLOCK CT		Unpaid	$718.26	$732.92	$769.57	$806.21	Annual Billing
PHOENIX JEROME J	2013082759	62-030-027-000-0000	1725 GLENSIDE DR		Unpaid	$727.40	$742.25	$779.36	$816.48	Annual Billing
STONER JOANNE E	2013082760	62-030-028-000-0000	1723 GLENSIDE DR	04/09/2013	Paid	$655.95	$669.34	$702.81	$736.27	Annual Billing
ALSOP THELMA H	2013082761	62-030-029-000-0000	1721 GLENSIDE DR	04/08/2013	Paid	$675.19	$688.97	$723.42	$757.87	Annual Billing
CLARK HAROLD E	2013082762	62-030-030-000-0000	1719 GLENSIDE DR	03/22/2013	Paid	$883.95	$901.99	$947.09	$992.19	Annual Billing
FIELDS WAYNE D	2013082763	62-030-031-000-0000	1717 GLENSIDE DR		Unpaid	$621.25	$633.93	$665.63	$697.32	Annual Billing
GRIGSBY ANDREW C	2013082764	62-030-032-000-0000	1715 GLENSIDE DR	03/05/2013	Paid	$678.22	$692.06	$726.66	$761.27	Annual Billing
LIPSCOMB NICOLE	2013082765	62-030-033-000-0000	1713 GLENSIDE DR	03/22/2013	Paid	$1,298.43	$1,324.93	$1,391.18	$1,457.42	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
PARRISH TAMIKA	2013082766	62-030-034-000-0000	1711 GLENSIDE DR	03/22/2013	Paid	$1,039.42	$1,060.63	$1,113.66	$1,166.69	Annual Billing
ANDERSON SOLOMON	2013082767	62-030-035-000-0000	1709 GLENSIDE DR		Unpaid	$680.25	$694.13	$728.84	$763.54	Annual Billing
TOSON CAROL L	2013082768	62-030-036-000-0000	1707 GLENSIDE DR	03/27/2013	Paid	$623.93	$636.66	$668.49	$700.33	Annual Billing
MARTIN JOSEPH A	2013082769	62-030-037-000-0000	1705 GLENSIDE DR	02/20/2013	Paid	$729.72	$744.61	$781.84	$819.07	Annual Billing
KILLIAN DOUGLAS A	2013082770	62-030-038-000-0000	2500 LOCUST LN	03/26/2013	Paid	$1,402.48	$1,431.10	$1,502.66	$1,574.21	Annual Billing
OAKWOOD HOMES INC	2013082771	62-030-039-000-0000	N 26TH ST	05/29/2013	Paid	$15.80	$16.12	$16.93	$17.73	Annual Billing
GRANT KAREN	2013082772	62-030-040-000-0000	1914 N 26TH ST	03/22/2013	Paid	$629.26	$642.10	$674.21	$706.31	Annual Billing
ZOOK DOUGLAS L	2013082773	62-030-041-000-0000	1912 N 26TH ST	05/29/2013	Paid	$442.00	$451.02	$473.57	$496.12	Annual Billing
HARRIS SYLVIA J	2013082774	62-030-042-000-0000	1910 N 26TH ST	03/22/2013	Paid	$1,135.62	$1,158.80	$1,216.74	$1,274.68	Annual Billing
DAWSON TAKIA S	2013082775	62-030-043-000-0000	1904 N 26TH ST		Unpaid	$390.51	$398.48	$418.40	$438.33	Annual Billing
HARRIS BETTY L	2013082776	62-030-044-000-0000	1900 N 26TH ST	07/08/2013	Paid	$675.28	$689.06	$723.51	$757.97	Annual Billing
HAZZARD WHITTFIELD B	2013082777	62-030-045-000-0000	1816 N 26TH ST		Unpaid	$230.44	$235.14	$246.90	$258.65	Annual Billing
APONTE FRANK X	2013082778	62-030-046-000-0000	2510 LOCUST LN	03/22/2013	Paid	$1,207.31	$1,231.95	$1,293.55	$1,355.15	Annual Billing
JACKSON FRANK A	2013082779	62-030-047-000-0000	1917 N 26TH ST	04/05/2013	Paid	$666.09	$679.68	$713.66	$747.65	Annual Billing
HARDEN TROVEN E	2013082780	62-030-048-000-0000	1913 N 26TH ST	03/04/2013	Paid	$351.01	$358.17	$376.08	$393.99	Annual Billing
HARDEN TROVEN E	2013082781	62-030-049-000-0000	1909 N 26TH ST	03/04/2013	Paid	$453.31	$462.56	$485.69	$508.82	Annual Billing
SMITH RAYMOND B	2013082782	62-030-051-000-0000	1901 N 26TH ST	04/05/2013	Paid	$1,191.90	$1,216.22	$1,277.03	$1,337.84	Annual Billing
PROCTOR MARCELLA	2013082783	62-030-052-000-0000	N 26TH ST		Unpaid	$11.70	$11.94	$12.54	$13.13	Annual Billing
PROCTOR MARCELLA	2013082784	62-030-053-000-0000	1819 N 26TH ST	03/22/2013	Paid	$1,544.88	$1,576.41	$1,655.23	$1,734.05	Annual Billing
PROCTOR MARCELLA	2013082785	62-030-054-000-0000	N 26TH ST	05/02/2013	Paid	$11.70	$11.94	$12.54	$13.13	Annual Billing
PP&L INCORPORATED	2013082786	62-030-055-000-0000	N 27TH ST	03/12/2013	Paid	$493.07	$503.13	$528.29	$553.44	Annual Billing
REID RICHARD S & PHYLLIS M	2013082787	62-030-061-000-0000	2600 BIRCH ST	02/19/2013	Paid	$1,918.45	$1,957.60	$2,055.48	$2,153.36	Annual Billing
RILEY JACON C	2013082788	62-030-062-000-0000	2604 BIRCH ST	03/22/2013	Paid	$1,708.84	$1,743.71	$1,830.90	$1,918.08	Annual Billing
PALMER LAMONT	2013082789	62-030-063-000-0000	BIRCH ST		Unpaid	$95.00	$96.94	$101.79	$106.63	Annual Billing
GILLIAM DEBORAH	2013082790	62-030-064-000-0000	2624 BIRCH ST	02/07/2013	Paid	$680.39	$694.28	$728.99	$763.71	Annual Billing
DONBACH RICHARD	2013082791	62-030-065-000-0000	2626 BIRCH ST		Unpaid	$131.77	$134.46	$141.18	$147.91	Annual Billing
RILEY OLLIE & ANNA JANE	2013082792	62-030-066-000-0000	2601 BIRCH ST	02/19/2013	Paid	$272.68	$278.25	$292.16	$306.08	Annual Billing
ADAMS PRESTON	2013082793	62-030-067-000-0000	2609 BIRCH ST		Unpaid	$1,174.77	$1,198.75	$1,258.69	$1,318.63	Annual Billing
GREGORY HENRY B	2013082794	62-030-069-000-0000	2621 BIRCH ST	02/25/2013	Paid	$1,211.02	$1,235.73	$1,297.52	$1,359.30	Annual Billing
WILLIAMS JACOB	2013082795	62-030-070-000-0000	2600 LOCUST LN	02/06/2013	Paid	$1,494.50	$1,525.00	$1,601.25	$1,677.50	Annual Billing
THOMAS JEROME F	2013082796	62-030-071-000-0000	2620 LOCUST LN	04/02/2013	Paid	$2,397.93	$2,446.87	$2,569.21	$2,691.56	Annual Billing
SPRADLEY HOWARD	2013082797	62-030-072-000-0000	1825 N 27TH ST	07/25/2013	Paid	$1,250.27	$1,275.79	$1,339.58	$1,403.37	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DAVIS ALAN T	2013082798	62-030-073-000-0000	N 28TH ST	03/21/2013	Paid	$26.47	$27.01	$28.36	$29.71	Annual Billing
DAWSON TAKIA S	2013082799	62-030-074-000-0000	603 N 28TH ST	04/03/2013	Paid	$686.61	$700.62	$735.65	$770.68	Annual Billing
DEAVERS GARY R	2013082800	62-030-076-000-0000	2700 BIRCH ST	03/22/2013	Paid	$1,154.05	$1,177.60	$1,236.48	$1,295.36	Annual Billing
DAVIS ALAN T	2013082801	62-030-077-000-0000	2708 BIRCH ST	03/21/2013	Paid	$16.82	$17.16	$18.02	$18.88	Annual Billing
OWENS INGEBORG W	2013082802	62-030-078-000-0000	529 N 28TH ST	03/21/2013	Paid	$1,088.76	$1,110.98	$1,166.53	$1,222.08	Annual Billing
HOFFMAN JOHN E	2013082803	62-030-079-000-0000	2701 BIRCH ST	04/04/2013	Paid	$616.66	$629.24	$660.70	$692.16	Annual Billing
MARZARI KATHLEEN L	2013082804	62-030-080-000-0000	2705 BIRCH ST		Unpaid	$95.00	$96.94	$101.79	$106.63	Annual Billing
MARZARI KATHLEEN L	2013082805	62-030-081-000-0000	2709 BIRCH ST	04/02/2013	Paid	$729.51	$744.40	$781.62	$818.84	Annual Billing
SYE DONALD G	2013082806	62-030-082-000-0000	2711BIRCH ST	03/22/2013	Paid	$983.99	$1,004.07	$1,054.27	$1,104.48	Annual Billing
DORSEY BERNARD A	2013082807	62-030-083-000-0000	431 N 28TH ST	03/22/2013	Paid	$790.05	$806.17	$846.48	$886.79	Annual Billing
HALL CHARMAINE J	2013082808	62-030-084-000-0000	2700 LOCUST LN	04/05/2013	Paid	$1,360.48	$1,388.25	$1,457.66	$1,527.08	Annual Billing
PEZER ANTO	2013082809	62-030-085-000-0000	2712 LOCUST LN	05/03/2013	Paid	$1,033.39	$1,054.48	$1,107.20	$1,159.93	Annual Billing
RATCLIFF JAMES	2013082810	62-030-086-000-0000	2716 LOCUST LN	03/18/2013	Paid	$1,005.45	$1,025.97	$1,077.27	$1,128.57	Annual Billing
WILSON CLAYTON W	2013082811	62-030-087-000-0000	SPRUCE ST	03/15/2013	Paid	$31.84	$32.49	$34.11	$35.74	Annual Billing
TURK PAMELA E	2013082812	62-030-088-000-0000	2830 SPRUCE ST	03/22/2013	Paid	$2,707.78	$2,763.04	$2,901.19	$3,039.34	Annual Billing
HALL JODI L	2013082813	62-030-089-000-0000	2900 SPRUCE ST	02/07/2013	Paid	$898.96	$917.31	$963.18	$1,009.04	Annual Billing
MANTLE GARY W	2013082814	62-030-090-000-0000	2902 SPRUCE ST	03/05/2013	Paid	$1,119.63	$1,142.48	$1,199.60	$1,256.73	Annual Billing
COMA JOHN W	2013082815	62-030-091-000-0000	2904 SPRUCE ST	02/27/2013	Paid	$971.27	$991.09	$1,040.64	$1,090.20	Annual Billing
MOORE WILLIAM E	2013082816	62-030-092-000-0000	2906 SPRUCE ST	06/03/2013	Paid	$1,168.53	$1,192.38	$1,252.00	$1,311.62	Annual Billing
MOORE ANNA MAE	2013082817	62-030-093-000-0000	SPRUCE ST	06/03/2013	Paid	$70.13	$71.56	$75.14	$78.72	Annual Billing
WILSON CLAYTON W	2013082818	62-030-094-000-0000	SPRUCE ST	03/15/2013	Paid	$46.89	$47.85	$50.24	$52.64	Annual Billing
MOORE CAROL M	2013082819	62-030-095-000-0000	510 N 29TH ST	04/05/2013	Paid	$1,256.47	$1,282.11	$1,346.22	$1,410.32	Annual Billing
SYMBOR DUSTIN M	2013082820	62-030-096-000-0000	508 N 29TH ST	04/08/2013	Paid	$991.40	$1,011.63	$1,062.21	$1,112.79	Annual Billing
LEBO DEBORAH A	2013082821	62-030-097-000-0000	506 N 29TH ST	05/02/2013	Paid	$971.95	$991.79	$1,041.38	$1,090.97	Annual Billing
MACAVOY JONATHAN C	2013082822	62-030-098-000-0000	2832 SPRUCE ST		Unpaid	$943.64	$962.90	$1,011.05	$1,059.19	Annual Billing
GRUBER SUSAN D	2013082823	62-030-099-000-0000	504 N 29TH ST	03/22/2013	Paid	$921.84	$940.65	$987.68	$1,034.72	Annual Billing
SPROUT GERALDINE L	2013082824	62-030-100-000-0000	N 28TH ST	04/02/2013	Paid	$134.16	$136.90	$143.75	$150.59	Annual Billing
WILSON CLAYTON	2013082825	62-030-101-000-0000	2904 BIRCH ST	03/22/2013	Paid	$1,736.55	$1,771.99	$1,860.59	$1,949.19	Annual Billing
KAVALECS ANDREW M	2013082826	62-030-102-000-0000	502 N 29TH ST	03/21/2013	Paid	$1,018.00	$1,038.78	$1,090.72	$1,142.66	Annual Billing
RUNKLE DEBORAH G	2013082827	62-030-103-000-0000	500 N 29TH ST	03/22/2013	Paid	$1,098.20	$1,120.61	$1,176.64	$1,232.67	Annual Billing
SPELLS GREGORY Q	2013082828	62-030-104-000-0000	2901 SPRUCE ST	03/22/2013	Paid	$1,670.13	$1,704.21	$1,789.42	$1,874.63	Annual Billing
YOUNG TAMMY S	2013082829	62-030-105-000-0000	509 N 29TH ST	02/25/2013	Paid	$1,046.63	$1,067.99	$1,121.39	$1,174.79	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

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NICHICI RODERICK J	2013082830	62-030-106-000-0000	507 N 29TH ST	02/06/2013	Paid	$1,020.04	$1,040.86	$1,092.90	$1,144.95	Annual Billing
AMETRANO CARMEN S	2013082831	62-030-107-000-0000	505 N 29TH ST	04/04/2013	Paid	$1,019.71	$1,040.52	$1,092.55	$1,144.57	Annual Billing
KAPP ROBERT E	2013082832	62-030-108-000-0000	503 N 29TH ST	03/26/2013	Paid	$976.04	$995.96	$1,045.76	$1,095.56	Annual Billing
LOPEZ JASON G	2013082833	62-030-109-000-0000	501 N 29TH ST	02/25/2013	Paid	$1,087.67	$1,109.87	$1,165.36	$1,220.86	Annual Billing
SMITH GARY E	2013082834	62-030-110-000-0000	1703 GLENSIDE DR	03/22/2013	Paid	$1,281.29	$1,307.44	$1,372.81	$1,438.18	Annual Billing
ZIMMERMAN ALVIN L	2013082835	62-030-111-000-0000	2903 SPRUCE ST	03/12/2013	Paid	$1,234.38	$1,259.57	$1,322.55	$1,385.53	Annual Billing
KENNY SHAWN P	2013082836	62-030-112-000-0000	506 N 30TH ST	06/05/2013	Paid	$1,501.90	$1,532.55	$1,609.18	$1,685.81	Annual Billing
MCGOWAN MICHAEL G	2013082837	62-030-113-000-0000	504 N 30TH ST	03/22/2013	Paid	$1,020.04	$1,040.86	$1,092.90	$1,144.95	Annual Billing
MCCOY GLENN A	2013082838	62-030-114-000-0000	502 N 30TH ST	04/05/2013	Paid	$940.24	$959.43	$1,007.40	$1,055.37	Annual Billing
FONNER FRANKLIN J	2013082839	62-030-115-000-0000	2930 BIRCH ST	03/07/2013	Paid	$1,072.42	$1,094.31	$1,149.03	$1,203.74	Annual Billing
CORDERO EDMUND LOUIS	2013082840	62-030-116-000-0000	430 N 28TH ST	02/12/2013	Paid	$747.07	$762.32	$800.44	$838.55	Annual Billing
FALGOUST DAVID L	2013082841	62-030-118-000-0000	2903 BIRCH ST	04/17/2013	Paid	$115.88	$118.24	$124.15	$130.06	Annual Billing
FALGOUST DAVID L	2013082842	62-030-119-000-0000	2919 BIRCH ST	04/17/2013	Paid	$969.90	$989.69	$1,039.17	$1,088.66	Annual Billing
SHEARER RUTH P	2013082843	62-030-120-000-0000	2921 BIRCH ST	03/28/2013	Paid	$889.49	$907.64	$953.02	$998.40	Annual Billing
MODICA MICHAEL J	2013082844	62-030-121-000-0000	2923 BIRCH ST		Unpaid	$882.35	$900.36	$945.38	$990.40	Annual Billing
HOLZMAN JAMES A	2013082845	62-030-122-000-0000	2925 BIRCH ST	04/09/2013	Paid	$1,418.36	$1,447.31	$1,519.68	$1,592.04	Annual Billing
MYERS PEGGY J	2013082846	62-030-123-000-0000	2929 BIRCH ST	03/22/2013	Paid	$1,161.30	$1,185.00	$1,244.25	$1,303.50	Annual Billing
BIXLER DARYL C	2013082847	62-030-124-000-0000	406 N 30TH ST	03/22/2013	Paid	$874.78	$892.63	$937.26	$981.89	Annual Billing
FRANKLIN JEFFREY W	2013082848	62-030-125-000-0000	404 N 30TH ST	03/22/2013	Paid	$790.89	$807.03	$847.38	$887.73	Annual Billing
RIGNANI JOHN C	2013082849	62-030-126-000-0000	2800 LOCUST LN		Unpaid	$1,190.91	$1,215.21	$1,275.97	$1,336.73	Annual Billing
FRIDAY MADISON L	2013082850	62-030-127-000-0000	2808 LOCUST LN	03/22/2013	Paid	$788.48	$804.57	$844.80	$885.03	Annual Billing
HOGARTH KRISTEN A	2013082851	62-030-128-000-0000	2810 LOCUST LN	03/22/2013	Paid	$877.45	$895.36	$940.13	$984.90	Annual Billing
PETERSON WILLIAM F	2013082852	62-030-129-000-0000	2914 LOCUST LN	02/15/2013	Paid	$961.04	$980.65	$1,029.68	$1,078.72	Annual Billing
MATTERN JENISE	2013082853	62-030-130-000-0000	2916 LOCUST LN	03/15/2013	Paid	$759.83	$775.34	$814.11	$852.87	Annual Billing
BARBER VICKI L	2013082854	62-030-131-000-0000	2918 LOCUST LN	03/12/2013	Paid	$719.94	$734.63	$771.36	$808.09	Annual Billing
YODER DAVID A	2013082855	62-030-132-000-0000	2920 LOCUST LN	02/25/2013	Paid	$1,045.26	$1,066.59	$1,119.92	$1,173.25	Annual Billing
PEREIRA VIRGINIA	2013082856	62-030-133-000-0000	2922 LOCUST LN	03/22/2013	Paid	$702.55	$716.89	$752.73	$788.58	Annual Billing
BRIDGER PRISCILLA A	2013082857	62-030-134-000-0000	2924 LOCUST LN	03/22/2013	Paid	$888.73	$906.87	$952.21	$997.56	Annual Billing
HETRICK STEPHEN G	2013082858	62-030-135-000-0000	2926 LOCUST LN	04/05/2013	Paid	$983.87	$1,003.95	$1,054.15	$1,104.35	Annual Billing
FRANCIS DENISE M	2013082859	62-030-136-000-0000	2928 LOCUST LN	02/25/2013	Paid	$1,008.78	$1,029.37	$1,080.84	$1,132.31	Annual Billing
TALLEY BRENDA	2013082860	62-030-137-000-0000	402 N 30TH ST	03/22/2013	Paid	$1,017.62	$1,038.39	$1,090.31	$1,142.23	Annual Billing
BONIFACINO CHRISTOPHER I	2013082861	62-030-138-000-0000	2930 LOCUST LN	04/05/2013	Paid	$893.52	$911.76	$957.35	$1,002.94	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

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SEIGHMAN GEORGE A	2013082862	62-030-139-000-0000	2932 LOCUST LN	03/21/2013	Paid	$991.09	$1,011.32	$1,061.89	$1,112.45	Annual Billing
BROUGHTON JIMMIE N	2013082863	62-030-140-000-0000	2420 LOCUST LN	03/06/2013	Paid	$200.63	$204.72	$214.96	$225.19	Annual Billing
JONES DONALD L	2013082864	62-030-141-000-0000	2928 BIRCH ST	03/19/2013	Paid	$732.90	$747.86	$785.25	$822.65	Annual Billing
TATUM MELVIN L	2013082865	62-030-142-000-0000	1740 EVERGREEN RD	04/02/2013	Paid	$1,483.12	$1,513.39	$1,589.06	$1,664.73	Annual Billing
ROBIN EVERTON	2013082866	62-030-143-000-0000	1738 EVERGREEN RD	04/05/2013	Paid	$531.83	$542.68	$569.81	$596.95	Annual Billing
SMITH TYNISA A	2013082867	62-030-144-000-0000	1736 EVERGREEN RD	05/13/2013	Paid	$751.38	$766.71	$805.05	$843.38	Annual Billing
PEOPLES EMMA W	2013082868	62-030-145-000-0000	1734 EVERGREEN RD	02/07/2013	Paid	$975.98	$995.90	$1,045.70	$1,095.49	Annual Billing
CLARK MARGARET MARY	2013082869	62-030-146-000-0000	1732 EVERGREEN RD		Unpaid	$631.99	$644.89	$677.13	$709.38	Annual Billing
SMOKEHOUSE BAY LP	2013082870	62-030-147-000-0000	1730 EVERGREEN RD		Unpaid	$558.13	$569.52	$598.00	$626.47	Annual Billing
JACKSON MARTHA A	2013082871	62-030-148-000-0000	1728 EVERGREEN RD		Unpaid	$661.33	$674.83	$708.57	$742.31	Annual Billing
MILBOURNE ALFRED L	2013082872	62-030-149-000-0000	1726 EVERGREEN RD	04/05/2013	Paid	$681.03	$694.93	$729.68	$764.42	Annual Billing
YELLOCK WALTER L	2013082873	62-030-150-000-0000	1724 EVERGREEN RD	02/12/2013	Paid	$829.50	$846.43	$888.75	$931.07	Annual Billing
WALKER MAMIE L	2013082874	62-030-151-000-0000	1722 EVERGREEN RD	03/01/2013	Paid	$582.41	$594.30	$624.02	$653.73	Annual Billing
MADDEN JOHN T	2013082875	62-030-152-000-0000	1720 EVERGREEN RD		Unpaid	$588.57	$600.58	$630.61	$660.64	Annual Billing
SMITH CRYSTAL R	2013082876	62-030-153-000-0000	1718 EVERGREEN RD		Unpaid	$617.91	$630.52	$662.05	$693.57	Annual Billing
HAMBLEN BECKY M	2013082877	62-030-154-000-0000	1716 EVERGREEN RD	03/22/2013	Paid	$659.38	$672.84	$706.48	$740.12	Annual Billing
YAGER AMIE L	2013082878	62-030-155-000-0000	1714 EVERGREEN RD	04/09/2013	Paid	$730.21	$745.11	$782.37	$819.62	Annual Billing
EVANS LEONARD F	2013082879	62-030-156-000-0000	1712 EVERGREEN RD	02/25/2013	Paid	$691.62	$705.73	$741.02	$776.30	Annual Billing
LAWSON MARGIE L	2013082880	62-030-157-000-0000	1710 EVERGREEN RD		Unpaid	$578.37	$590.17	$619.68	$649.19	Annual Billing
CROFT CHARLES E	2013082881	62-030-158-000-0000	1708 EVERGREEN RD	02/28/2013	Paid	$587.47	$599.46	$629.43	$659.41	Annual Billing
JOHNSON CRAIGORY	2013082882	62-030-159-000-0000	1706 EVERGREEN RD	02/05/2013	Paid	$745.61	$760.83	$798.87	$836.91	Annual Billing
BANKS TIARA D	2013082883	62-030-160-000-0000	2503 EVERGREEN RD	03/22/2013	Paid	$588.88	$600.90	$630.95	$660.99	Annual Billing
STRAW WILLIAM R	2013082884	62-030-161-000-0000	2505 EVERGREEN RD	03/22/2013	Paid	$702.54	$716.88	$752.72	$788.57	Annual Billing
MADDEN MABLE R	2013082885	62-030-162-000-0000	2507 EVERGREEN RD	03/18/2013	Paid	$551.45	$562.70	$590.84	$618.97	Annual Billing
WEATHERFORD LEE	2013082886	62-030-164-000-0000	2506 EVERGREEN RD	04/05/2013	Paid	$604.37	$616.70	$647.54	$678.37	Annual Billing
SPEAKS HEEDA H	2013082887	62-030-165-000-0000	2504 EVERGREEN RD	04/04/2013	Paid	$581.09	$592.95	$622.60	$652.25	Annual Billing
PEYTON ROBERT	2013082888	62-030-166-000-0000	2502 EVERGREEN RD	03/15/2013	Paid	$614.79	$627.34	$658.71	$690.07	Annual Billing
PIPER LUCINDA S	2013082889	62-030-167-000-0000	1707 EVERGREEN RD	02/07/2013	Paid	$576.39	$588.15	$617.56	$646.97	Annual Billing
QUARTMON MARSHALL F	2013082890	62-030-168-000-0000	1709 EVERGREEN RD	02/25/2013	Paid	$562.35	$573.83	$602.52	$631.21	Annual Billing
2002 REAL ESTATE CORPOR/	2013082891	62-030-169-000-0000	1711 EVERGREEN RD		Unpaid	$1,136.62	$1,159.82	$1,217.81	$1,275.80	Annual Billing
2002 REAL ESTATE CORPOR/	2013120860	62-030-169-000-0000	1711 EVERGREEN RD		Unpaid	$386.57	$394.46	$414.18	$433.91	March Interim
ANDERSON DAPHNE S	2013082892	62-030-170-000-0000	1713 EVERGREEN RD		Unpaid	$625.29	$638.05	$669.95	$701.86	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

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Township: SUSQUEHANNA TWP

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GREEN CHAD M	2013082893	62-030-171-000-0000	1715 EVERGREEN RD	04/05/2013	Paid	$772.32	$788.08	$827.48	$866.89	Annual Billing
DUNBAR DANEISHA L	2013082894	62-030-172-000-0000	1717 EVERGREEN RD	03/22/2013	Paid	$738.93	$754.01	$791.71	$829.41	Annual Billing
ROBERTSON NICHOLE	2013082895	62-030-173-000-0000	1719 EVERGREEN RD	03/22/2013	Paid	$578.06	$589.86	$619.35	$648.85	Annual Billing
WOODING MARILYN S	2013082896	62-030-174-000-0000	1721 EVERGREEN RD	03/19/2013	Paid	$736.90	$751.94	$789.54	$827.13	Annual Billing
THORPE CAROL W	2013082897	62-030-175-000-0000	1723 EVERGREEN RD		Unpaid	$681.26	$695.16	$729.92	$764.68	Annual Billing
BLACK MICHAEL	2013082898	62-030-176-000-0000	1725 EVERGREEN RD	02/15/2013	Paid	$554.13	$565.44	$593.71	$621.98	Annual Billing
KENDRE LLP	2013082899	62-030-177-000-0000	1727 EVERGREEN RD	04/01/2013	Paid	$567.32	$578.90	$607.85	$636.79	Annual Billing
PRATHER EUGENIA C	2013082900	62-030-178-000-0000	1729 EVERGREEN RD	03/15/2013	Paid	$552.15	$563.42	$591.59	$619.76	Annual Billing
GAITHER JANE E	2013082901	62-030-179-000-0000	1731 EVERGREEN RD	04/10/2013	Paid	$643.10	$656.22	$689.03	$721.84	Annual Billing
PP&L INCORPORATED	2013082902	62-030-180-000-0000	PINE ST	03/12/2013	Paid	$226.63	$231.26	$242.82	$254.39	Annual Billing
SPROUT GERALDINE L	2013082903	62-030-185-000-0000	530 N 28TH ST	04/02/2013	Paid	$479.93	$489.72	$514.21	$538.69	Annual Billing
SPROUT GERALDINE L	2013082904	62-030-186-000-0000	BIRCH ST	04/02/2013	Paid	$94.27	$96.19	$101.00	$105.81	Annual Billing
MANTLE GARY W	2013082905	62-030-188-000-0000	NORTH OF SPRUCE ST	03/05/2013	Paid	$45.53	$46.46	$48.78	$51.11	Annual Billing
BROWN PATRICIA A	2013082906	62-030-189-000-0000	604 N 28TH ST	03/26/2013	Paid	$1,285.17	$1,311.40	$1,376.97	$1,442.54	Annual Billing
DAWSON TAKIA	2013082907	62-030-200-000-0000	N 26TH ST		Unpaid	$56.57	$57.72	$60.61	$63.49	Annual Billing
HAZZARD WHITFIELD B	2013082908	62-030-201-000-0000	1818 N 26TH ST		Unpaid	$687.57	$701.60	$736.68	$771.76	Annual Billing
WASHINGTON CEDRA J	2013082909	62-030-202-000-0000	LOCUST LN		Unpaid	$72.06	$73.53	$77.21	$80.88	Annual Billing
PLUMPTON TRUDY	2013082910	62-030-204-000-0000	2605 BIRCH ST	04/09/2013	Paid	$1,334.02	$1,361.25	$1,429.31	$1,497.38	Annual Billing
BROWN GEORGE E	2013082911	62-030-205-000-0000	2613 BIRCH ST		Unpaid	$1,317.73	$1,344.62	$1,411.85	$1,479.08	Annual Billing
BROUGHTON JIMMIE N	2013082912	62-030-206-000-0000	2422 LOCUST LN	03/06/2013	Paid	$1,682.93	$1,717.28	$1,803.14	$1,889.01	Annual Billing
WASHINGTON STANLEY A	2013082913	62-030-208-000-0000	1700 N 27TH ST		Unpaid	$1,377.41	$1,405.52	$1,475.80	$1,546.07	Annual Billing
GRANT KAREN	2013082914	62-030-209-000-0000	N 26TH ST	03/22/2013	Paid	$73.67	$75.17	$78.93	$82.69	Annual Billing
THOMAS JONATHAN F	2013082915	62-030-210-000-0000	LOCUST LN L3	03/22/2013	Paid	$193.25	$197.19	$207.05	$216.91	Annual Billing
WASHINGTON CEDRA J	2013082916	62-030-211-000-0000	LOCUST LN L2		Unpaid	$46.54	$47.49	$49.86	$52.24	Annual Billing
GARBER PATTY J	2013082917	62-031-001-000-0000	3201 CREST RD		Unpaid	$900.74	$919.12	$965.08	$1,011.03	Annual Billing
MADER STEPHANIE L	2013082918	62-031-002-000-0000	403 NORTHWAY RD	03/22/2013	Paid	$896.14	$914.43	$960.15	$1,005.87	Annual Billing
EBNER GARY R	2013082919	62-031-003-000-0000	3218 CLOVERFIELD RD	03/22/2013	Paid	$834.78	$851.82	$894.41	$937.00	Annual Billing
FALEY JOSEPH	2013082920	62-031-004-000-0000	3220 CLOVERFIELD RD	03/18/2013	Paid	$875.52	$893.39	$938.06	$982.73	Annual Billing
UBAIDILLAH ZAHIZI T	2013082921	62-031-005-000-0000	3222 CLOVERFIELD RD	03/22/2013	Paid	$940.27	$959.46	$1,007.43	$1,055.41	Annual Billing
GREENWALD MARK D	2013082922	62-031-006-000-0000	3224 CLOVERFIELD RD	02/25/2013	Paid	$943.70	$962.96	$1,011.11	$1,059.26	Annual Billing
YURKEWICZ MICHAEL R	2013082923	62-031-007-000-0000	3226 CLOVERFIELD RD	03/22/2013	Paid	$1,016.54	$1,037.29	$1,089.15	$1,141.02	Annual Billing
MURPHY GLADYS	2013082924	62-031-008-000-0000	3228 CLOVERFIELD RD	05/15/2013	Paid	$755.51	$770.93	$809.48	$848.02	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: **SUSQUEHANNA TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
GAITANIS ATHANASIOS	2013082925	62-031-009-000-0000	3230 CLOVERFIELD RD	03/26/2013	Paid	$807.11	$823.58	$864.76	$905.94	Annual Billing
DOUGHERTY RICHARD C	2013082926	62-031-010-000-0000	3232 CLOVERFIELD RD		Unpaid	$770.68	$786.41	$825.73	$865.05	Annual Billing
WENERICK WILLIAM	2013082927	62-031-011-000-0000	3234 CLOVERFIELD RD	03/22/2013	Paid	$752.47	$767.83	$806.22	$844.61	Annual Billing
CRIBARI FRED T	2013082928	62-031-012-000-0000	3236 CLOVERFIELD RD	03/28/2013	Paid	$816.21	$832.87	$874.51	$916.16	Annual Billing
CLAY JEAN R	2013082929	62-031-013-000-0000	3238 CLOVERFIELD RD	03/29/2013	Paid	$800.03	$816.36	$857.18	$898.00	Annual Billing
SMITH RUTH E	2013082930	62-031-014-000-0000	3240 CLOVERFIELD RD	03/05/2013	Paid	$801.04	$817.39	$858.26	$899.13	Annual Billing
ECHEVARRIA JOSE L	2013082931	62-031-015-000-0000	3242 CLOVERFIELD RD	04/02/2013	Paid	$826.79	$843.66	$885.84	$928.03	Annual Billing
KEHLER ALBERT L	2013082932	62-031-016-000-0000	400 RITTER RD	03/19/2013	Paid	$1,024.21	$1,045.11	$1,097.37	$1,149.62	Annual Billing
VELLIOS BAIMAN SAMANTHA	2013082933	62-031-017-000-0000	3302 CLOVERFIELD RD		Unpaid	$873.78	$891.61	$936.19	$980.77	Annual Billing
CASH A ADDISON	2013082934	62-031-018-000-0000	3306 CLOVERFIELD RD	02/25/2013	Paid	$964.43	$984.11	$1,033.32	$1,082.52	Annual Billing
WILSON TAMI L	2013082935	62-031-019-000-0000	3210 CLOVERFIELD RD	02/06/2013	Paid	$1,032.21	$1,053.28	$1,105.94	$1,158.61	Annual Billing
COREAU BRENDA J	2013082936	62-031-020-000-0000	3212 CLOVERFIELD RD	02/07/2013	Paid	$908.69	$927.23	$973.59	$1,019.95	Annual Billing
BURTON ERIC L	2013082937	62-031-021-000-0000	3214 CLOVERFIELD RD		Unpaid	$1,389.26	$1,417.61	$1,488.49	$1,559.37	Annual Billing
RUSHINSKI MARCIE E	2013082938	62-031-022-000-0000	3216 CLOVERFIELD RD	03/22/2013	Paid	$956.85	$976.38	$1,025.20	$1,074.02	Annual Billing
SAYTAR DANILO G	2013082939	62-031-023-000-0000	3200 BATESFIELD RD	03/22/2013	Paid	$848.66	$865.98	$909.28	$952.58	Annual Billing
FONNER STEVEN L	2013082940	62-031-024-000-0000	3201 CLOVERFIELD RD	02/06/2013	Paid	$782.21	$798.17	$838.08	$877.99	Annual Billing
KEPLER KEITH	2013082941	62-031-025-000-0000	3203 CLOVERFIELD RD	03/22/2013	Paid	$820.99	$837.74	$879.63	$921.51	Annual Billing
VELLIOS THEODORE	2013082942	62-031-026-000-0000	3205 CLOVERFIELD RD	05/28/2013	Paid	$836.84	$853.92	$896.62	$939.31	Annual Billing
SAYERS JAMES E	2013082943	62-031-027-000-0000	3207 CLOVERFIELD RD	04/01/2013	Paid	$898.56	$916.90	$962.75	$1,008.59	Annual Billing
HOLLENBACH ANGELA R	2013082944	62-031-028-000-0000	3209 CLOVERFIELD RD	04/02/2013	Paid	$740.33	$755.44	$793.21	$830.98	Annual Billing
MILLER KATHY L	2013082945	62-031-029-000-0000	3211 CLOVERFIELD RD	04/09/2013	Paid	$826.02	$842.88	$885.02	$927.17	Annual Billing
SPECHT ROBERT T	2013082946	62-031-030-000-0000	3213 CLOVERFIELD RD	02/06/2013	Paid	$841.51	$858.68	$901.61	$944.55	Annual Billing
POLM RONALD E	2013082947	62-031-031-000-0000	3215 CLOVERFIELD RD	02/13/2013	Paid	$823.29	$840.09	$882.09	$924.10	Annual Billing
CHEN WILLIAM B	2013082948	62-031-032-000-0000	3217 CLOVERFIELD RD		Unpaid	$853.65	$871.07	$914.62	$958.18	Annual Billing
WOODALL JASON D	2013082949	62-031-033-000-0000	3219 CLOVERFIELD RD	03/22/2013	Paid	$824.65	$841.48	$883.55	$925.63	Annual Billing
KENNEDY HELEN MARIE	2013082950	62-031-034-000-0000	3221 CLOVERFIELD RD	02/06/2013	Paid	$818.36	$835.06	$876.81	$918.57	Annual Billing
TEITELBAUM JESSE C	2013082951	62-031-035-000-0000	322 WEDGEWOOD RD	03/22/2013	Paid	$893.42	$911.65	$957.23	$1,002.82	Annual Billing
ALLISON TINA MARIE	2013082952	62-031-036-000-0000	3222 BATESFIELD RD	06/04/2013	Paid	$828.78	$845.69	$887.97	$930.26	Annual Billing
OSTDAHL ROGER H	2013082953	62-031-037-000-0000	3202 BATESFIELD RD	03/22/2013	Paid	$726.29	$741.11	$778.17	$815.22	Annual Billing
YANICH TIMOTHY M	2013082954	62-031-038-000-0000	3204 BATESFIELD RD	04/05/2013	Paid	$993.97	$1,014.26	$1,064.97	$1,115.69	Annual Billing
MANN GEORGE E	2013082955	62-031-039-000-0000	3206 BATESFIELD RD	02/25/2013	Paid	$806.80	$823.27	$864.43	$905.60	Annual Billing
NANOVIC HAROLD B	2013082956	62-031-040-000-0000	3208 BATESFIELD RD	02/05/2013	Paid	$748.83	$764.11	$802.32	$840.52	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BOOKS THOMAS ALAN	2013082957	62-031-041-000-0000	3210 BATESFIELD RD	03/06/2013	Paid	$845.55	$862.81	$905.95	$949.09	Annual Billing
HOFFMAN EDWARD JEFF	2013082958	62-031-042-000-0000	3212 BATESFIELD RD	02/21/2013	Paid	$790.92	$807.06	$847.41	$887.77	Annual Billing
FOSTER TIMOTHY M	2013082959	62-031-043-000-0000	3214 BATESFIELD RD	04/05/2013	Paid	$917.39	$936.11	$982.92	$1,029.72	Annual Billing
FELTY DAVID S	2013082960	62-031-044-000-0000	3216 BATESFIELD RD	03/19/2013	Paid	$913.34	$931.98	$978.58	$1,025.18	Annual Billing
SWINEHART RALPH	2013082961	62-031-045-000-0000	3218 BATESFIELD RD	02/06/2013	Paid	$864.78	$882.43	$926.55	$970.67	Annual Billing
M & E INVESTMENTS LLC	2013082962	62-031-046-000-0000	3220 BATESFIELD RD	02/14/2013	Paid	$800.11	$816.44	$857.26	$898.08	Annual Billing
BARNER ANNE E	2013082963	62-031-047-000-0000	3205 BATESFIELD RD	04/09/2013	Paid	$837.55	$854.64	$897.37	$940.10	Annual Billing
STAGO DOMINICK C	2013082964	62-031-048-000-0000	3207 BATESFIELD RD	02/26/2013	Paid	$737.30	$752.35	$789.97	$827.59	Annual Billing
GROSS JOHN W	2013082965	62-031-049-000-0000	3209 BATESFIELD RD	04/01/2013	Paid	$803.06	$819.45	$860.42	$901.40	Annual Billing
LEWIS STACEY M	2013082966	62-031-050-000-0000	3211 BATESFIELD RD	04/09/2013	Paid	$793.96	$810.16	$850.67	$891.18	Annual Billing
SAMUELS SONJA B	2013082967	62-031-051-000-0000	3213 BATESFIELD RD	04/01/2013	Paid	$801.04	$817.39	$858.26	$899.13	Annual Billing
BARCELONA JEROME	2013082968	62-031-052-000-0000	3215 BATESFIELD RD	03/25/2013	Paid	$857.70	$875.20	$918.96	$962.72	Annual Billing
SMITH MICAH R	2013082969	62-031-053-000-0000	3217 BATESFIELD RD	03/22/2013	Paid	$791.94	$808.10	$848.51	$888.91	Annual Billing
RICHARDSON BEVERLY J	2013082970	62-031-054-000-0000	3219 BATESFIELD RD	02/07/2013	Paid	$780.80	$796.73	$836.57	$876.40	Annual Billing
CHISOLM GEORGIA M	2013082971	62-031-055-000-0000	3221 BATESFIELD RD	03/22/2013	Paid	$786.87	$802.93	$843.08	$883.22	Annual Billing
GARDNER RITA A	2013082972	62-031-056-000-0000	3223 BATESFIELD RD	03/26/2013	Paid	$867.81	$885.52	$929.80	$974.07	Annual Billing
CHRONISTER DEBORAH J	2013082973	62-031-057-000-0000	3225 BATESFIELD RD	02/06/2013	Paid	$762.59	$778.15	$817.06	$855.97	Annual Billing
MCATAMNEY CLAIRANNA	2013082974	62-031-058-000-0000	3227 BATESFIELD RD	04/05/2013	Paid	$859.71	$877.26	$921.12	$964.99	Annual Billing
BARAD MANISH K	2013082975	62-031-059-000-0000	3229 BATESFIELD RD	04/05/2013	Paid	$768.65	$784.34	$823.56	$862.77	Annual Billing
SCHLOMER DAVID W	2013082976	62-031-060-000-0000	3231 BATESFIELD RD	03/22/2013	Paid	$1,001.61	$1,022.05	$1,073.15	$1,124.26	Annual Billing
REARICK JOSEPH P	2013082977	62-031-061-000-0000	302 WEDGEWOOD RD	03/07/2013	Paid	$1,081.91	$1,103.99	$1,159.19	$1,214.39	Annual Billing
HENRY ELLIOT E	2013082978	62-031-062-000-0000	3232 BROOKFIELD RD	03/20/2013	Paid	$947.14	$966.47	$1,014.79	$1,063.12	Annual Billing
LADAVAT STEPHANIE A	2013082979	62-031-063-000-0000	3204 BROOKFIELD RD	05/29/2013	Paid	$904.50	$922.96	$969.11	$1,015.26	Annual Billing
WOJNAROWSKI R L	2013082980	62-031-064-000-0000	3206 BROOKFIELD RD	03/19/2013	Paid	$916.92	$935.63	$982.41	$1,029.19	Annual Billing
HOYLE JUSTIN L	2013082981	62-031-065-000-0000	3208 BROOKFIELD RD	04/05/2013	Paid	$792.42	$808.59	$849.02	$889.45	Annual Billing
BENNETT ROBERT J	2013082982	62-031-066-000-0000	3210 BROOKFIELD RD		Unpaid	$819.34	$836.06	$877.86	$919.67	Annual Billing
KOONS CALVIN R	2013082983	62-031-067-000-0000	3212 BROOKFIELD RD		Unpaid	$749.52	$764.82	$803.06	$841.30	Annual Billing
CARNES PHYLLIS E	2013082984	62-031-068-000-0000	3214 BROOKFIELD RD	04/08/2013	Paid	$693.79	$707.95	$743.35	$778.75	Annual Billing
SCHEYDER VIRGINIA C	2013082985	62-031-069-000-0000	3216 BROOKFIELD RD	04/01/2013	Paid	$853.65	$871.07	$914.62	$958.18	Annual Billing
SORENSEN GARY P	2013082986	62-031-070-000-0000	3218 BROOKFIELD RD	03/22/2013	Paid	$989.22	$1,009.41	$1,059.88	$1,110.35	Annual Billing
BINISMAIL MUHAMMAD H	2013082987	62-031-071-000-0000	3220 BROOKFIELD RD	03/22/2013	Paid	$885.02	$903.08	$948.23	$993.39	Annual Billing
LIU CUN PING	2013082988	62-031-072-000-0000	3222 BROOKFIELD RD	03/19/2013	Paid	$586.16	$598.12	$628.03	$657.93	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MCCOMBS BRIAN L	2013082989	62-031-073-000-0000	3224 BROOKFIELD RD	03/12/2013	Paid	$825.93	$842.79	$884.93	$927.07	Annual Billing
WIERCINSKI JENNIFER A	2013082990	62-031-074-000-0000	3226 BROOKFIELD RD	03/22/2013	Paid	$187.52	$191.35	$200.92	$210.49	Annual Billing
MILLER HAROLD W	2013082991	62-031-075-000-0000	3228 BROOKFIELD RD	02/20/2013	Paid	$829.98	$846.92	$889.27	$931.61	Annual Billing
CASHER JAKE R	2013082992	62-031-076-000-0000	3230 BROOKFIELD RD	03/22/2013	Paid	$721.73	$736.46	$773.28	$810.11	Annual Billing
EVANS WILLIAM JR	2013082993	62-031-077-000-0000	3205 BROOKFIELD RD	04/05/2013	Paid	$952.70	$972.14	$1,020.75	$1,069.35	Annual Billing
BAUGHMAN AMANDA J	2013082994	62-031-078-000-0000	3207 BROOKFIELD RD	03/22/2013	Paid	$861.73	$879.32	$923.29	$967.25	Annual Billing
RADENCIC PETER P	2013082995	62-031-079-000-0000	3209 BROOKFIELD RD	02/21/2013	Paid	$968.98	$988.76	$1,038.20	$1,087.64	Annual Billing
MEYERS TERRY L	2013082996	62-031-080-000-0000	3211 BROOKFIELD RD	04/02/2013	Paid	$1,097.87	$1,120.28	$1,176.29	$1,232.31	Annual Billing
LIGHTY RICHARD N	2013082997	62-031-081-000-0000	3213 BROOKFIELD RD	02/13/2013	Paid	$763.61	$779.19	$818.15	$857.11	Annual Billing
LONGENECKER MELVIN F	2013082998	62-031-082-000-0000	3215 BROOKFIELD RD	03/28/2013	Paid	$872.88	$890.69	$935.22	$979.76	Annual Billing
WEAVER RONALD P	2013082999	62-031-083-000-0000	3217 BROOKFIELD RD	04/05/2013	Paid	$667.48	$681.10	$715.16	$749.21	Annual Billing
FOX BRYAN V	2013083000	62-031-084-000-0000	3219 BROOKFIELD RD	04/01/2013	Paid	$708.97	$723.44	$759.61	$795.78	Annual Billing
FELICIANO JORGE	2013083001	62-031-085-000-0000	3221 BROOKFIELD RD	04/05/2013	Paid	$812.17	$828.74	$870.18	$911.61	Annual Billing
MACKENZIE MARY M	2013083002	62-031-086-000-0000	3223 BROOKFIELD RD	04/09/2013	Paid	$772.70	$788.47	$827.89	$867.32	Annual Billing
YOCUM MARK A	2013083003	62-031-087-000-0000	3225 BROOKFIELD RD	04/05/2013	Paid	$757.54	$773.00	$811.65	$850.30	Annual Billing
MCDONEL SHANNON S	2013083004	62-031-088-000-0000	3227 BROOKFIELD RD	02/25/2013	Paid	$727.80	$742.65	$779.78	$816.92	Annual Billing
YARISON DAVID A	2013083005	62-031-089-000-0000	3229 BROOKFIELD RD	03/22/2013	Paid	$689.35	$703.42	$738.59	$773.76	Annual Billing
MCGARVEY JAY	2013083006	62-031-090-000-0000	3231 BROOKFIELD RD	03/05/2013	Paid	$749.04	$764.33	$802.55	$840.76	Annual Billing
MATEER SCOTT A	2013083007	62-031-091-000-0000	3233 BROOKFIELD RD	04/02/2013	Paid	$649.90	$663.16	$696.32	$729.48	Annual Billing
CRIBARI ERNEST C	2013083008	62-031-092-000-0000	3235 BROOKFIELD RD	03/22/2013	Paid	$662.81	$676.34	$710.16	$743.97	Annual Billing
CROSSON JOHN D	2013083009	62-031-093-000-0000	3237 BROOKFIELD RD	03/18/2013	Paid	$739.71	$754.81	$792.55	$830.29	Annual Billing
TAYLOR DARYL L	2013083010	62-031-094-000-0000	3239 BROOKFIELD RD		Unpaid	$762.83	$778.40	$817.32	$856.24	Annual Billing
WEDGEWOOD APARTMENT A	2013083011	62-031-095-000-0000	3206 WAKEFIELD RD	03/19/2013	Paid	$29,489.08	$30,090.90	$31,595.45	$33,099.99	Annual Billing
MORASKI THOMAS J	2013083012	62-031-096-000-0000	3301 CLOVERFIELD RD	03/19/2013	Paid	$950.23	$969.62	$1,018.10	$1,066.58	Annual Billing
BARKET ANDREW P	2013083013	62-031-097-000-0000	313 WEDGEWOOD RD	03/22/2013	Paid	$779.39	$795.30	$835.07	$874.83	Annual Billing
WAREHAM BARRY L	2013083014	62-031-098-000-0000	309 WEDGEWOOD RD	03/22/2013	Paid	$718.68	$733.35	$770.02	$806.69	Annual Billing
BOWLING JOHN W	2013083015	62-031-099-000-0000	307 WEDGEWOOD RD	04/09/2013	Paid	$642.81	$655.93	$688.73	$721.52	Annual Billing
BULLOCK PAMELA F	2013083016	62-031-100-000-0000	305 WEDGEWOOD RD	03/18/2013	Paid	$677.21	$691.03	$725.58	$760.13	Annual Billing
LARACUENTE MILAGROS	2013083017	62-031-101-000-0000	303 WEDGEWOOD RD	03/22/2013	Paid	$906.87	$925.38	$971.65	$1,017.92	Annual Billing
BUPP LORI R	2013083018	62-031-102-000-0000	301 WEDGEWOOD RD	04/09/2013	Paid	$815.04	$831.67	$873.25	$914.84	Annual Billing
GOULD MARY C	2013083019	62-031-103-000-0000	3302 BROOKFIELD RD	02/14/2013	Paid	$642.51	$655.62	$688.40	$721.18	Annual Billing
DONOHUE BRIAN P	2013083020	62-031-104-000-0000	322 N PROGRESS AVE	03/22/2013	Paid	$726.71	$741.54	$778.62	$815.69	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BAKER JAMES P	2013083021	62-031-105-000-0000	320 N PROGRESS AVE	03/22/2013	Paid	$673.55	$687.30	$721.67	$756.03	Annual Billing
BORSKI CHESTER R	2013083022	62-031-106-000-0000	318 N PROGRESS AVE		Unpaid	$513.30	$523.78	$549.97	$576.16	Annual Billing
FRAZIER SHARON L	2013083023	62-031-107-000-0000	316 N PROGRESS AVE	03/22/2013	Paid	$538.60	$549.59	$577.07	$604.55	Annual Billing
GEORGE ANTWANETTE L	2013083024	62-031-108-000-0000	314 N PROGRESS AVE	02/07/2013	Paid	$626.62	$639.41	$671.38	$703.35	Annual Billing
WILKE RICHARD J	2013083025	62-031-109-000-0000	312 N PROGRESS AVE	05/21/2013	Paid	$856.28	$873.76	$917.45	$961.14	Annual Billing
SEAY MARK D	2013083026	62-031-110-000-0000	310 N PROGRESS AVE	03/22/2013	Paid	$706.54	$720.96	$757.01	$793.06	Annual Billing
KOAKANOU PAUL F	2013083027	62-031-111-000-0000	308 N PROGRESS AVE	03/22/2013	Paid	$897.78	$916.10	$961.91	$1,007.71	Annual Billing
ORRIS JANELLE M	2013083028	62-031-112-000-0000	306 N PROGRESS AVE	04/02/2013	Paid	$799.63	$815.95	$856.75	$897.55	Annual Billing
WESLOSKIE LISA	2013083029	62-031-113-000-0000	304 N PROGRESS AVE	02/25/2013	Paid	$662.03	$675.54	$709.32	$743.09	Annual Billing
YEADON ELICK	2013083030	62-031-114-000-0000	3304 BROOKFIELD RD	03/22/2013	Paid	$663.74	$677.29	$711.15	$745.02	Annual Billing
POLM JOSEPH M	2013083031	62-031-115-000-0000	302 N PROGRESS AVE	05/01/2013	Paid	$687.26	$701.29	$736.35	$771.42	Annual Billing
WELLS FARGO BANK NA	2013083032	62-031-116-000-0000	315 WEDGEWOOD RD	03/25/2013	Paid	$895.75	$914.03	$959.73	$1,005.43	Annual Billing
LUDWIG BETTY OLENE	2013083033	62-031-117-000-0000	311 WEDGEWOOD RD	03/26/2013	Paid	$892.71	$910.93	$956.48	$1,002.02	Annual Billing
DOUGHERTY THOMAS J	2013083034	62-031-118-000-0000	3303 CLOVERFIELD RD	03/22/2013	Paid	$990.41	$1,010.62	$1,061.15	$1,111.68	Annual Billing
BENIQUEZ REINALDO	2013083035	62-031-119-000-0000	3204 WAKEFIELD RD	03/22/2013	Paid	$817.97	$834.66	$876.39	$918.13	Annual Billing
SMITH RONALD E	2013083036	62-031-120-000-0000	3150 BROOKFIELD RD	04/05/2013	Paid	$821.33	$838.09	$879.99	$921.90	Annual Billing
TEUBER JANE C	2013083037	62-031-121-000-0000	3148 BROOKFIELD RD	03/22/2013	Paid	$814.23	$830.85	$872.39	$913.94	Annual Billing
CARAMELA SAMUEL D	2013083038	62-031-122-000-0000	3146 BROOKFIELD RD	03/22/2013	Paid	$854.72	$872.16	$915.77	$959.38	Annual Billing
COLE MARY ELLEN	2013083039	62-031-123-000-0000	3144 BROOKFIELD RD		Unpaid	$886.03	$904.11	$949.32	$994.52	Annual Billing
RAGER MICHAEL J	2013083040	62-031-124-000-0000	3142 BROOKFIELD RD	04/05/2013	Paid	$784.74	$800.76	$840.80	$880.84	Annual Billing
MORRIS JOHN S IV	2013083041	62-031-125-000-0000	3140 BROOKFIELD RD	03/22/2013	Paid	$899.49	$917.85	$963.74	$1,009.64	Annual Billing
MATEER BETTY A	2013083042	62-031-126-000-0000	3138 BROOKFIELD RD	03/22/2013	Paid	$853.64	$871.06	$914.61	$958.17	Annual Billing
VACANTE BARBARA A	2013083043	62-031-127-000-0000	3136 BROOKFIELD RD	02/06/2013	Paid	$863.69	$881.32	$925.39	$969.45	Annual Billing
SWANSON KELLY M	2013083044	62-031-128-000-0000	3134 BROOKFIELD RD	03/18/2013	Paid	$892.36	$910.57	$956.10	$1,001.63	Annual Billing
FIORILLI PATRICK J	2013083045	62-031-129-000-0000	3129 BROOKFIELD RD	02/26/2013	Paid	$958.11	$977.66	$1,026.54	$1,075.43	Annual Billing
HOPE BRIAN M	2013083046	62-031-130-000-0000	3131 BROOKFIELD RD	02/20/2013	Paid	$821.77	$838.54	$880.47	$922.39	Annual Billing
STAUB LAWRENCE J	2013083047	62-031-131-000-0000	3133 BROOKFIELD RD	03/14/2013	Paid	$839.08	$856.20	$899.01	$941.82	Annual Billing
HOUTMAN CLASINA	2013083048	62-031-132-000-0000	3135 BROOKFIELD RD	04/01/2013	Paid	$838.48	$855.59	$898.37	$941.15	Annual Billing
LE VINH THANH	2013083049	62-031-133-000-0000	3137 BROOKFIELD RD	03/29/2013	Paid	$871.17	$888.95	$933.40	$977.85	Annual Billing
ZELLERS CLIFFORD	2013083050	62-031-134-000-0000	3139 BROOKFIELD RD		Unpaid	$705.25	$719.64	$755.62	$791.60	Annual Billing
HASTE JOHN T	2013083051	62-031-135-000-0000	3141 BROOKFIELD RD	03/22/2013	Paid	$845.87	$863.13	$906.29	$949.44	Annual Billing
ARMSTRONG THEODORE S	2013083052	62-031-136-000-0000	3143 BROOKFIELD RD	03/22/2013	Paid	$826.65	$843.52	$885.70	$927.87	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

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CARSON BRIAN L	2013083053	62-031-137-000-0000	3145 BROOKFIELD RD	02/25/2013	Paid	$924.80	$943.67	$990.85	$1,038.04	Annual Billing
SCHNECK CORNELIA R	2013083054	62-031-138-000-0000	3147 BROOKFIELD RD	02/20/2013	Paid	$871.17	$888.95	$933.40	$977.85	Annual Billing
WASCO TRINA K	2013083055	62-031-139-000-0000	3149 BROOKFIELD RD	05/15/2013	Paid	$906.59	$925.09	$971.34	$1,017.60	Annual Billing
OLIPHANT BARRY L	2013083056	62-031-142-000-0000	404 NORTHWAY RD	04/08/2013	Paid	$1,234.77	$1,259.97	$1,322.97	$1,385.97	Annual Billing
SPEERS STEPHEN A	2013083057	62-031-144-000-0000	410 NORTHWAY RD		Unpaid	$910.30	$928.88	$975.32	$1,021.77	Annual Billing
SPEERS STEPHEN H	2013083058	62-031-145-000-0000	NORTHWAY RD		Unpaid	$75.23	$76.77	$80.61	$84.45	Annual Billing
ROSENSTEEL CHRISTOPHER	2013083059	62-031-146-000-0000	414 NORTHWAY RD	02/25/2013	Paid	$1,078.42	$1,100.43	$1,155.45	$1,210.47	Annual Billing
YOVIC MIKE	2013083060	62-031-147-000-0000	411 NORTHWAY RD	02/14/2013	Paid	$1,047.90	$1,069.29	$1,122.75	$1,176.22	Annual Billing
ENGLE FREDERICK D	2013083061	62-031-149-000-0000	3200 CREST RD	02/07/2013	Paid	$1,270.58	$1,296.51	$1,361.34	$1,426.16	Annual Billing
ZIMMERMAN JOHN M	2013083062	62-031-150-000-0000	3202 CREST RD	02/14/2013	Paid	$1,094.26	$1,116.59	$1,172.42	$1,228.25	Annual Billing
BARBER CHAD E	2013083063	62-031-151-000-0000	3204 CREST RD	03/22/2013	Paid	$943.06	$962.31	$1,010.43	$1,058.54	Annual Billing
FOX MORRELL	2013083064	62-031-152-000-0000	3206 CREST RD	05/29/2013	Paid	$1,006.46	$1,027.00	$1,078.35	$1,129.70	Annual Billing
KATTOUF HEATHER C	2013083065	62-031-153-000-0000	3208 CREST RD	03/12/2013	Paid	$1,020.62	$1,041.45	$1,093.52	$1,145.60	Annual Billing
REYNOLDS GREGORY L	2013083066	62-031-154-000-0000	3210 CREST RD	03/05/2013	Paid	$1,065.14	$1,086.88	$1,141.22	$1,195.57	Annual Billing
PINCHUK ALEKSANDR V	2013083067	62-031-155-000-0000	3212 CREST RD	05/28/2013	Paid	$1,011.52	$1,032.16	$1,083.77	$1,135.38	Annual Billing
SPEECE MARTIN	2013083068	62-031-156-000-0000	3214 CREST RD	02/25/2013	Paid	$978.13	$998.09	$1,047.99	$1,097.90	Annual Billing
MELI MICHAEL	2013083069	62-031-157-000-0000	3216 CREST RD	03/18/2013	Paid	$960.93	$980.54	$1,029.57	$1,078.59	Annual Billing
MITCHELL ROBERT C	2013083070	62-031-158-000-0000	3218 CREST RD	03/18/2013	Paid	$1,039.85	$1,061.07	$1,114.12	$1,167.18	Annual Billing
LEVIN SHEILA	2013083071	62-031-159-000-0000	3220 CREST RD	02/14/2013	Paid	$1,001.40	$1,021.84	$1,072.93	$1,124.02	Annual Billing
WEIBLEY RICHARD L	2013083072	62-031-160-000-0000	3222 CREST RD	04/08/2013	Paid	$1,153.17	$1,176.70	$1,235.54	$1,294.37	Annual Billing
ROMANAK JOSEPH C	2013083073	62-031-161-000-0000	3224 CREST RD		Unpaid	$1,078.28	$1,100.29	$1,155.30	$1,210.32	Annual Billing
GASDEN MARIAN A	2013083074	62-031-162-000-0000	3226 CREST RD		Unpaid	$1,005.45	$1,025.97	$1,077.27	$1,128.57	Annual Billing
MUMMERT WILFORD C	2013083075	62-031-163-000-0000	410 RITTER RD	04/09/2013	Paid	$1,123.82	$1,146.76	$1,204.10	$1,261.44	Annual Billing
IRISH SUZANNE E	2013083076	62-031-165-000-0000	3203 CREST RD	04/05/2013	Paid	$1,091.43	$1,113.70	$1,169.39	$1,225.07	Annual Billing
SHOOP KENNETH G	2013083077	62-031-166-000-0000	3205 CREST RD	03/21/2013	Paid	$1,056.70	$1,078.27	$1,132.18	$1,186.10	Annual Billing
WHITE RAYMOND D	2013083078	62-031-167-000-0000	3207 CREST RD	02/21/2013	Paid	$942.05	$961.28	$1,009.34	$1,057.41	Annual Billing
NEWILL DOUGLAS S	2013083079	62-031-168-000-0000	3209 CREST RD	03/22/2013	Paid	$1,071.55	$1,093.42	$1,148.09	$1,202.76	Annual Billing
CADENA MIGUEL	2013083080	62-031-169-000-0000	3211 CREST RD	02/12/2013	Paid	$1,317.40	$1,344.29	$1,411.50	$1,478.72	Annual Billing
EVANS YVONNE C	2013083081	62-031-170-000-0000	3213 CREST RD	03/22/2013	Paid	$959.25	$978.83	$1,027.77	$1,076.71	Annual Billing
QUICK LAURA M	2013083082	62-031-171-000-0000	3215 CREST RD	03/22/2013	Paid	$1,191.95	$1,216.28	$1,277.09	$1,337.91	Annual Billing
GOMEZ SVETLANA	2013083083	62-031-172-000-0000	3217 CREST RD	03/22/2013	Paid	$859.09	$876.62	$920.45	$964.28	Annual Billing
UMBRELL MARY M	2013083084	62-031-173-000-0000	3219 CREST RD	04/05/2013	Paid	$911.70	$930.31	$976.83	$1,023.34	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BROWN TYRONE L	2013083085	62-031-174-000-0000	3221 CREST RD	03/22/2013	Paid	$969.36	$989.14	$1,038.60	$1,088.05	Annual Billing
BUSS GAYLE E	2013083086	62-031-175-000-0000	3223 CREST RD	03/26/2013	Paid	$983.53	$1,003.60	$1,053.78	$1,103.96	Annual Billing
ARNEY JOAN E	2013083087	62-031-176-000-0000	3225 CREST RD	02/06/2013	Paid	$949.81	$969.19	$1,017.65	$1,066.11	Annual Billing
FEESER WILLIAM R	2013083088	62-031-177-000-0000	406 RITTER RD	04/08/2013	Paid	$947.02	$966.35	$1,014.67	$1,062.99	Annual Billing
CLEMMER JUDITH H	2013083089	62-031-178-000-0000	409 RITTER RD	04/05/2013	Paid	$1,026.01	$1,046.95	$1,099.30	$1,151.65	Annual Billing
KEFFER ROBERT BRUCE	2013083090	62-031-179-000-0000	407 RITTER RD	04/08/2013	Paid	$1,021.96	$1,042.82	$1,094.96	$1,147.10	Annual Billing
MILES JOHN J	2013083091	62-031-180-000-0000	405 RITTER RD		Unpaid	$923.46	$942.31	$989.43	$1,036.54	Annual Billing
RUPERT DAVID F	2013083092	62-031-181-000-0000	403 RITTER RD	03/13/2013	Paid	$1,094.61	$1,116.95	$1,172.80	$1,228.65	Annual Billing
SHRAUDER RUSSELL	2013083093	62-031-182-000-0000	408 N PROGRESS AVE	02/05/2013	Paid	$751.44	$766.78	$805.12	$843.46	Annual Billing
FOREMAN BRUCE D	2013083094	62-031-183-000-0000	406 N PROGRESS AVE	02/06/2013	Paid	$785.50	$801.53	$841.61	$881.68	Annual Billing
ORNER SCOTT A	2013083095	62-031-184-000-0000	404 N PROGRESS AVE	04/05/2013	Paid	$772.35	$788.11	$827.52	$866.92	Annual Billing
LUCAS MICHELLE D	2013083096	62-031-185-000-0000	402 N PROGRESS AVE	04/09/2013	Paid	$776.40	$792.24	$831.85	$871.46	Annual Billing
RESSETAR CANDI L	2013083097	62-031-187-000-0000	3339 TRINITY RD	03/22/2013	Paid	$795.67	$811.91	$852.51	$893.10	Annual Billing
WIERMAN ROBERT L	2013083098	62-031-188-000-0000	3335 TRINITY RD	04/08/2013	Paid	$1,077.94	$1,099.94	$1,154.94	$1,209.93	Annual Billing
LEO GILBERT G	2013083099	62-031-189-000-0000	3331 TRINITY RD	02/28/2013	Paid	$1,068.85	$1,090.66	$1,145.19	$1,199.73	Annual Billing
ACRI JUDY A	2013083100	62-031-190-000-0000	3327 TRINITY RD	04/08/2013	Paid	$1,252.99	$1,278.56	$1,342.49	$1,406.42	Annual Billing
MILLER PAMELA A	2013083101	62-031-191-000-0000	3323 TRINITY RD	03/12/2013	Paid	$818.94	$835.65	$877.43	$919.22	Annual Billing
MWAURA PETER	2013083102	62-031-192-000-0000	3319 TRINITY RD	03/22/2013	Paid	$966.65	$986.38	$1,035.70	$1,085.02	Annual Billing
MORA GRACE A	2013083103	62-031-193-000-0000	3315 TRINITY RD		Unpaid	$919.10	$937.86	$984.75	$1,031.65	Annual Billing
SPENCE GREGORY E	2013083104	62-031-194-000-0000	3308 TRINITY RD	03/29/2013	Paid	$1,154.84	$1,178.41	$1,237.33	$1,296.25	Annual Billing
KUSMIERCZYK STANLEY L	2013083105	62-031-195-000-0000	3310 TRINITY RD	04/05/2013	Paid	$1,007.13	$1,027.68	$1,079.06	$1,130.45	Annual Billing
FIORILLI PATRICK J	2013083106	62-031-196-000-0000	W BROOKFIELD RD	02/26/2013	Paid	$119.10	$121.53	$127.61	$133.68	Annual Billing
STAUB LAWRENCE J	2013083107	62-031-197-000-0000	W BROOKFIELD RD	03/14/2013	Paid	$70.59	$72.03	$75.63	$79.23	Annual Billing
WOOD MARCELLE F	2013083108	62-031-199-000-0000	3311 TRINITY RD	04/09/2013	Paid	$1,144.73	$1,168.09	$1,226.49	$1,284.90	Annual Billing
WATERS BRENDA C	2013083109	62-031-200-000-0000	3307 TRINITY RD	02/07/2013	Paid	$1,070.87	$1,092.72	$1,147.36	$1,201.99	Annual Billing
AJAZ UDDIN INC	2013083110	62-031-201-000-0000	3303 TRINITY RD	04/03/2013	Paid	$863.45	$881.07	$925.12	$969.18	Annual Billing
GURIAN BRIAN D	2013083111	62-031-202-000-0000	3299 TRINITY RD	02/26/2013	Paid	$1,271.20	$1,297.14	$1,362.00	$1,426.85	Annual Billing
GREGG MARVIN L	2013083112	62-031-203-000-0000	3295 TRINITY RD	03/22/2013	Paid	$966.65	$986.38	$1,035.70	$1,085.02	Annual Billing
JOHNSON DAVID LEE	2013083113	62-031-204-000-0000	3304 TRINITY RD	03/26/2013	Paid	$860.43	$877.99	$921.89	$965.79	Annual Billing
POPLASKI DANIEL E	2013083114	62-031-205-000-0000	3291 TRINITY RD	02/07/2013	Paid	$980.81	$1,000.83	$1,050.87	$1,100.91	Annual Billing
CAUGHEY MILES A	2013083115	62-031-206-000-0000	3281 TRINITY RD	03/28/2013	Paid	$1,228.70	$1,253.78	$1,316.47	$1,379.16	Annual Billing
HUNSBERGER DARYL W	2013083116	62-031-207-000-0000	3271 TRINITY RD	04/09/2013	Paid	$1,013.19	$1,033.87	$1,085.56	$1,137.26	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
POTTS CLAUDIA	2013083117	62-031-208-000-0000	3261 TRINITY RD	02/05/2013	Paid	$1,297.50	$1,323.98	$1,390.18	$1,456.38	Annual Billing
STEVENSON ROBERT L	2013083118	62-031-209-000-0000	3220 TRINITY RD	03/28/2013	Paid	$1,012.95	$1,033.62	$1,085.30	$1,136.98	Annual Billing
WILLIAMS FRANK H	2013083119	62-031-210-000-0000	3216 TRINITY RD	04/24/2013	Paid	$1,004.10	$1,024.59	$1,075.82	$1,127.05	Annual Billing
BENTON STACEY A	2013083120	62-031-211-000-0000	3212 TRINITY RD	02/25/2013	Paid	$896.85	$915.15	$960.91	$1,006.67	Annual Billing
BENN SHARIA M	2013083121	62-031-212-000-0000	3208 TRINITY RD	03/22/2013	Paid	$1,141.69	$1,164.99	$1,223.24	$1,281.49	Annual Billing
PAGAN ERICA	2013083122	62-031-213-000-0000	3204 TRINITY RD	02/25/2013	Paid	$978.79	$998.77	$1,048.71	$1,098.65	Annual Billing
KRAMER ROGER G	2013083123	62-031-214-000-0000	3200 TRINITY RD	02/05/2013	Paid	$1,346.00	$1,373.47	$1,442.14	$1,510.82	Annual Billing
RESSETAR GREGORY D	2013083124	62-031-215-000-0000	3224 TRINITY RD	03/22/2013	Paid	$1,046.59	$1,067.95	$1,121.35	$1,174.75	Annual Billing
FLEMING ALARIE O	2013083125	62-031-216-000-0000	3228 TRINITY RD	04/04/2013	Paid	$1,271.20	$1,297.14	$1,362.00	$1,426.85	Annual Billing
ASIMENO FLORA S	2013083126	62-031-217-000-0000	3232 TRINITY RD	06/17/2013	Paid	$965.64	$985.35	$1,034.62	$1,083.89	Annual Billing
LEMON CHARLES	2013083127	62-031-218-000-0000	3236 TRINITY RD	03/22/2013	Paid	$1,256.02	$1,281.65	$1,345.73	$1,409.82	Annual Billing
FAULKNER DONALD L	2013083128	62-031-219-000-0000	3300 TRINITY RD	03/22/2013	Paid	$1,457.36	$1,487.10	$1,561.46	$1,635.81	Annual Billing
VAZQUEZ LUIS A	2013083129	62-031-220-000-0000	3251 TRINITY RD	03/22/2013	Paid	$928.21	$947.15	$994.51	$1,041.87	Annual Billing
WATSON MILTON A	2013083130	62-031-221-000-0000	3241 TRINITY RD		Unpaid	$1,052.66	$1,074.14	$1,127.85	$1,181.55	Annual Billing
ALEXANDER MARGARET J	2013083131	62-031-222-000-0000	3231 TRINITY RD	07/08/2013	Paid	$1,023.31	$1,044.19	$1,096.40	$1,148.61	Annual Billing
FEDERAL NATIONAL MORTGA	2013083132	62-031-223-000-0000	3221 TRINITY RD	02/25/2013	Paid	$1,205.43	$1,230.03	$1,291.53	$1,353.03	Annual Billing
HUBER ROBERT T	2013083133	62-031-224-000-0000	3199 RIDGEWAY RD	06/03/2013	Paid	$1,203.37	$1,227.93	$1,289.33	$1,350.72	Annual Billing
CLARK JANET L	2013083134	62-031-225-000-0000	3189 RIDGEWAY RD	03/29/2013	Paid	$1,253.64	$1,279.22	$1,343.18	$1,407.14	Annual Billing
FEDETZ ANDREW	2013083135	62-031-226-000-0000	3179 RIDGEWAY RD	03/13/2013	Paid	$1,315.72	$1,342.57	$1,409.70	$1,476.83	Annual Billing
DIVELY VINCENT E	2013083136	62-031-227-000-0000	3169 RIDGEWAY RD	03/22/2013	Paid	$1,287.43	$1,313.70	$1,379.39	$1,445.07	Annual Billing
DALTORIO JACQUELYN C	2013083137	62-031-228-000-0000	3163 RIDGEWAY RD	04/10/2013	Paid	$1,116.88	$1,139.67	$1,196.65	$1,253.64	Annual Billing
KNEZIC JOSEPH F	2013083138	62-031-229-000-0000	3158 RIDGEWAY RD		Unpaid	$994.33	$1,014.62	$1,065.35	$1,116.08	Annual Billing
PNC NA	2013083139	62-031-230-000-0000	3168 RIDGEWAY RD	03/12/2013	Paid	$1,048.61	$1,070.01	$1,123.51	$1,177.01	Annual Billing
EVANS IRA J	2013083140	62-031-231-000-0000	3188 RIDGEWAY RD	05/30/2013	Paid	$907.14	$925.65	$971.93	$1,018.22	Annual Billing
WALKER REGINALD B	2013083141	62-031-232-000-0000	3198 RIDGEWAY RD	06/18/2013	Paid	$972.39	$992.23	$1,041.84	$1,091.45	Annual Billing
STEINMEYER LAWRENCE WI	2013083142	62-031-233-000-0000	3207 RIDGEWAY RD	05/30/2013	Paid	$916.06	$934.76	$981.50	$1,028.24	Annual Billing
COCHRAN CONNIE E	2013083143	62-031-234-000-0000	3202 RIDGEWAY RD	03/22/2013	Paid	$1,236.80	$1,262.04	$1,325.14	$1,388.24	Annual Billing
BABB JEFFREY J	2013083144	62-031-235-000-0000	3206 RIDGEWAY RD	04/05/2013	Paid	$1,121.45	$1,144.34	$1,201.56	$1,258.77	Annual Billing
BRAUCHER PATRICIA ANN	2013083145	62-032-001-000-0000	3601 COLONIAL RD	06/04/2013	Unpaid	$1,337.97	$1,365.28	$1,433.54	$1,501.81	Annual Billing
TRAN CHAWNTELLE	2013083146	62-032-003-000-0000	405 N 36TH ST	05/22/2013	Paid	$1,029.22	$1,050.22	$1,102.73	$1,155.24	Annual Billing
THURSTON GILBERT D	2013083147	62-032-004-000-0000	3607 COLONIAL RD	04/05/2013	Paid	$858.34	$875.86	$919.65	$963.45	Annual Billing
VALCARCEL JULIO D	2013083148	62-032-005-000-0000	3609 COLONIAL RD	03/22/2013	Paid	$1,064.74	$1,086.47	$1,140.79	$1,195.12	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
JAMES MARIE PINKERTON	2013083149	62-032-006-000-0000	3611 COLONIAL RD	03/22/2013	Paid	$841.78	$858.96	$901.91	$944.86	Annual Billing
SHUTTLESWORTH DENNIS A	2013083150	62-032-007-000-0000	3613 COLONIAL RD	03/05/2013	Paid	$934.18	$953.24	$1,000.90	$1,048.56	Annual Billing
WILSON DENNIS T	2013083151	62-032-008-000-0000	3615 COLONIAL RD	04/05/2013	Paid	$1,094.61	$1,116.95	$1,172.80	$1,228.65	Annual Billing
FOLLETT MIRA K	2013083152	62-032-009-000-0000	3619 COLONIAL RD	03/26/2013	Paid	$1,220.40	$1,245.31	$1,307.58	$1,369.84	Annual Billing
RANEY HOMER W	2013083153	62-032-010-000-0000	3621 COLONIAL RD	02/06/2013	Paid	$848.91	$866.23	$909.54	$952.85	Annual Billing
ACRI FAMILY TRUST	2013083154	62-032-011-000-0000	3623 COLONIAL RD	02/19/2013	Paid	$853.26	$870.67	$914.20	$957.74	Annual Billing
SMITH GARY L	2013083155	62-032-012-000-0000	3625 COLONIAL RD	02/19/2013	Paid	$759.26	$774.76	$813.50	$852.24	Annual Billing
ELLIS JOHN B	2013083156	62-032-013-000-0000	3807 COLONIAL RD	02/14/2013	Paid	$722.58	$737.33	$774.20	$811.06	Annual Billing
OTOOLE PATRICK P	2013083157	62-032-014-000-0000	3809 COLONIAL RD	04/04/2013	Paid	$545.18	$556.31	$584.13	$611.94	Annual Billing
OBRIEN PAMELA J	2013083158	62-032-015-000-0000	3815 COLONIAL RD	04/05/2013	Paid	$936.18	$955.29	$1,003.05	$1,050.82	Annual Billing
NEIDIGH GERALD W	2013083159	62-032-016-000-0000	214 N 39TH ST	03/26/2013	Paid	$1,027.67	$1,048.64	$1,101.07	$1,153.50	Annual Billing
CRAY RICHARD E	2013083160	62-032-017-000-0000	212 N 39TH ST	03/22/2013	Paid	$983.86	$1,003.94	$1,054.14	$1,104.33	Annual Billing
DOWLING BRIAN R	2013083161	62-032-018-000-0000	210 N 39TH ST	03/22/2013	Paid	$1,102.32	$1,124.82	$1,181.06	$1,237.30	Annual Billing
SCHNECK RICHARD E	2013083162	62-032-019-000-0000	200 N 39TH ST	03/12/2013	Paid	$1,281.70	$1,307.86	$1,373.25	$1,438.65	Annual Billing
WATSON ERIC G	2013083163	62-032-020-000-0000	3600 HILLCREST RD	02/07/2013	Paid	$1,187.17	$1,211.40	$1,271.97	$1,332.54	Annual Billing
DOMON GLENN C	2013083164	62-032-022-000-0000	3604 HILLCREST RD	03/19/2013	Paid	$1,401.67	$1,430.28	$1,501.79	$1,573.31	Annual Billing
FREW LYSLE M	2013083165	62-032-023-000-0000	3606 HILLCREST RD	03/26/2013	Paid	$1,074.61	$1,096.54	$1,151.37	$1,206.19	Annual Billing
HIGBEE ROBERT W	2013083166	62-032-024-000-0000	3608 HILLCREST RD	02/21/2013	Paid	$945.90	$965.20	$1,013.46	$1,061.72	Annual Billing
KENNY P CHRISTOPHER	2013083167	62-032-025-000-0000	3610 HILLCREST RD	03/22/2013	Paid	$1,727.86	$1,763.12	$1,851.28	$1,939.43	Annual Billing
DOWLING JOHN C	2013083168	62-032-026-000-0000	HILLCREST RD	04/19/2013	Paid	$25.33	$25.85	$27.14	$28.44	Annual Billing
SHAFFNER ROBERT D	2013083169	62-032-027-000-0000	3614 HILLCREST RD	03/15/2013	Paid	$885.02	$903.08	$948.23	$993.39	Annual Billing
DOWLING JOHN C	2013083170	62-032-028-000-0000	3620 HILLCREST RD	04/17/2013	Paid	$1,304.81	$1,331.44	$1,398.01	$1,464.58	Annual Billing
HAMILTON SHIRLEY M	2013083171	62-032-030-000-0000	3622 HILLCREST RD	04/01/2013	Paid	$778.38	$794.27	$833.98	$873.70	Annual Billing
RUDY JOHN S	2013083172	62-032-031-000-0000	3800 HILLCREST RD	03/25/2013	Paid	$1,036.95	$1,058.11	$1,111.02	$1,163.92	Annual Billing
ARNOLD FAMILY TRUST	2013083173	62-032-032-000-0000	3804 HILLCREST RD	02/05/2013	Paid	$1,005.94	$1,026.47	$1,077.79	$1,129.12	Annual Billing
CRUMMEL AARON M	2013083174	62-032-033-000-0000	3806 HILLCREST RD	04/05/2013	Paid	$1,187.75	$1,211.99	$1,272.59	$1,333.19	Annual Billing
SHENOSKY CAROL J	2013083175	62-032-034-000-0000	3808 HILLCREST RD	02/15/2013	Paid	$1,195.09	$1,219.48	$1,280.45	$1,341.43	Annual Billing
LYNCH FRANCIS P	2013083176	62-032-035-000-0000	3812 HILLCREST RD	02/28/2013	Paid	$1,457.98	$1,487.73	$1,562.12	$1,636.50	Annual Billing
SEIDERS MARIA C	2013083177	62-032-036-000-0000	3814 HILLCREST RD	03/22/2013	Paid	$1,006.99	$1,027.54	$1,078.92	$1,130.29	Annual Billing
WALLACE GREGORY A	2013083178	62-032-037-000-0000	3816 HILLCREST RD	03/22/2013	Paid	$657.94	$671.37	$704.94	$738.51	Annual Billing
REINHART SHARON R	2013083179	62-032-038-000-0000	100 N 39TH ST	04/17/2013	Paid	$1,033.79	$1,054.89	$1,107.63	$1,160.38	Annual Billing
FARGEN MATTHEW P	2013083180	62-032-042-000-0000	3601 HILLCREST RD	02/25/2013	Paid	$1,152.43	$1,175.95	$1,234.75	$1,293.55	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

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FIRST WILLIAM E	2013083181	62-032-044-000-0000	3603 HILLCREST RD	03/15/2013	Paid	$1,006.43	$1,026.97	$1,078.32	$1,129.67	Annual Billing
DIGON EDWARD	2013083182	62-032-045-000-0000	3605 HILLCREST RD	04/08/2013	Paid	$1,244.89	$1,270.30	$1,333.82	$1,397.33	Annual Billing
GREGORITS DAVID A	2013083183	62-032-046-000-0000	3607 HILLCREST RD	04/04/2013	Paid	$1,731.75	$1,767.09	$1,855.44	$1,943.80	Annual Billing
ESTEP FRANK M	2013083184	62-032-047-000-0000	3613 HILLCREST RD	03/27/2013	Paid	$1,565.05	$1,596.99	$1,676.84	$1,756.69	Annual Billing
BURLEW STEVEN L	2013083185	62-032-048-000-0000	3617 HILLCREST RD	05/29/2013	Paid	$1,536.93	$1,568.30	$1,646.72	$1,725.13	Annual Billing
WASCO THOMAS P	2013083186	62-032-049-000-0000	204 N 38TH ST	04/05/2013	Paid	$999.74	$1,020.14	$1,071.15	$1,122.15	Annual Billing
PETERMAN KENNETH W	2013083187	62-032-050-000-0000	3621 HILLCREST RD	02/14/2013	Paid	$1,329.12	$1,356.25	$1,424.06	$1,491.88	Annual Billing
TEACHER IRENE W	2013083188	62-032-051-000-0000	3801 HILLCREST RD		Unpaid	$920.07	$938.85	$985.79	$1,032.74	Annual Billing
FOSTER LEAH N	2013083189	62-032-052-000-0000	3803 HILLCREST RD	03/15/2013	Paid	$886.33	$904.42	$949.64	$994.86	Annual Billing
LAWSON STANLEY R	2013083190	62-032-053-000-0000	3809 HILLCREST RD		Unpaid	$990.87	$1,011.09	$1,061.64	$1,112.20	Annual Billing
MURRAY KEITH E	2013083191	62-032-054-000-0000	3811 HILLCREST RD	03/22/2013	Paid	$1,425.77	$1,454.87	$1,527.61	$1,600.36	Annual Billing
STAZNIK GABRIEL	2013083192	62-032-055-000-0000	3815 HILLCREST RD	03/29/2013	Paid	$1,409.91	$1,438.68	$1,510.61	$1,582.55	Annual Billing
FILE KIRA R	2013083193	62-032-056-000-0000	3817 HILLCREST RD	04/09/2013	Paid	$1,356.78	$1,384.47	$1,453.69	$1,522.92	Annual Billing
KENNEDY MATTHEW R	2013083194	62-032-057-000-0000	3821 HILLCREST RD	03/22/2013	Paid	$1,003.56	$1,024.04	$1,075.24	$1,126.44	Annual Billing
BOCK CARL J	2013083195	62-032-058-000-0000	3827 HILLCREST RD	04/02/2013	Paid	$719.54	$734.22	$770.93	$807.64	Annual Billing
SULLIVAN JAMES A	2013083196	62-032-059-000-0000	3831 HILLCREST RD		Unpaid	$898.23	$916.56	$962.39	$1,008.22	Annual Billing
VERBOS BRADLEY S	2013083197	62-032-062-000-0000	3600 CLOVERFIELD RD	04/05/2013	Paid	$1,195.65	$1,220.05	$1,281.05	$1,342.06	Annual Billing
SANDERSON EARL T	2013083198	62-032-063-000-0000	3602 CLOVERFIELD RD	02/20/2013	Paid	$1,621.52	$1,654.61	$1,737.34	$1,820.07	Annual Billing
GREGORITS DANIEL D	2013083199	62-032-064-000-0000	3604 CLOVERFIELD RD	04/09/2013	Paid	$1,172.66	$1,196.59	$1,256.42	$1,316.25	Annual Billing
NORK EDWARD M	2013083200	62-032-065-000-0000	3606 CLOVERFIELD RD	03/21/2013	Paid	$1,112.96	$1,135.67	$1,192.45	$1,249.24	Annual Billing
BUTLER RUDOLPH E	2013083201	62-032-066-000-0000	3610 CLOVERFIELD RD	02/12/2013	Paid	$1,578.46	$1,610.67	$1,691.20	$1,771.74	Annual Billing
WHITCOMB DONALD L	2013083202	62-032-067-000-0000	3612 CLOVERFIELD RD	03/05/2013	Paid	$1,493.86	$1,524.35	$1,600.57	$1,676.79	Annual Billing
DELLA PORTA RENATO P	2013083203	62-032-068-000-0000	3614 CLOVERFIELD RD	04/04/2013	Paid	$1,165.98	$1,189.78	$1,249.27	$1,308.76	Annual Billing
BERGERON JEANNE G	2013083204	62-032-069-000-0000	3616 CLOVERFIELD RD	03/29/2013	Paid	$1,134.62	$1,157.78	$1,215.67	$1,273.56	Annual Billing
RESSETAR CANDI	2013083205	62-032-070-000-0000	3620 CLOVERFIELD RD	03/22/2013	Paid	$1,255.03	$1,280.64	$1,344.67	$1,408.70	Annual Billing
SARTESCHI BRUCE J	2013083206	62-032-071-000-0000	202 N 38TH ST	02/25/2013	Paid	$1,390.49	$1,418.87	$1,489.81	$1,560.76	Annual Billing
SARTESCHI BRUCE J	2013120861	62-032-071-000-0000	202 N 38TH ST	05/06/2013	Paid	$32.37	$33.03	$34.68	$36.33	March Interim
KIPP JUDITH GIBBLE	2013083207	62-032-072-000-0000	200 N 38TH ST	03/07/2013	Paid	$1,166.80	$1,190.61	$1,250.14	$1,309.67	Annual Billing
KIPP JUDITH GIBBLE	2013120862	62-032-072-000-0000	200 N 38TH ST	03/07/2013	Paid	$91.05	$92.91	$97.56	$102.20	March Interim
POOL WM C	2013083208	62-032-073-000-0000	207 N 38TH ST	02/20/2013	Paid	$921.35	$940.15	$987.16	$1,034.17	Annual Billing
DRESSLER WILLIAM B	2013083209	62-032-074-000-0000	205 N 38TH ST	04/12/2013	Paid	$851.24	$868.61	$912.04	$955.47	Annual Billing
SHELLHAMMER TODD G	2013083210	62-032-075-000-0000	201 N 38TH ST	04/05/2013	Paid	$858.22	$875.73	$919.52	$963.30	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

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HARPER CAROLINE L	2013083211	62-032-076-000-0000	3802 CLOVERFIELD RD	03/08/2013	Paid	$854.83	$872.28	$915.89	$959.51	Annual Billing
GUZY MICHAEL D	2013083212	62-032-077-000-0000	3814 CLOVERFIELD RD	03/22/2013	Paid	$1,062.24	$1,083.92	$1,138.12	$1,192.31	Annual Billing
EVELAN ELIZABETH R	2013083213	62-032-078-000-0000	3830 CLOVERFIELD RD	03/22/2013	Paid	$768.83	$784.52	$823.75	$862.97	Annual Billing
BONANNO MATTHEW S	2013083214	62-032-079-000-0000	3836 CLOVERFIELD RD	02/05/2013	Paid	$870.00	$887.76	$932.15	$976.54	Annual Billing
MCCANN MARIANNE	2013083215	62-032-080-000-0000	3840 CLOVERFIELD RD	03/12/2013	Paid	$939.17	$958.34	$1,006.26	$1,054.17	Annual Billing
SPIESE GREGORY L	2013083216	62-032-081-000-0000	3824 WALNUT ST		Unpaid	$1,762.14	$1,798.10	$1,888.01	$1,977.91	Annual Billing
VANCENA MICHAEL S	2013083217	62-032-082-000-0000	3832 WALNUT ST	07/15/2013	Paid	$958.07	$977.62	$1,026.50	$1,075.38	Annual Billing
WEAVER LEROY N	2013083218	62-032-083-000-0000	3890 WALNUT ST		Unpaid	$3,164.79	$3,229.38	$3,390.85	$3,552.32	Annual Billing
ZIMMERMAN JACK E	2013083219	62-032-087-000-0000	3601 CLOVERFIELD RD	03/06/2013	Paid	$1,256.42	$1,282.06	$1,346.16	$1,410.27	Annual Billing
BLAKE KRISTAL A	2013083220	62-032-088-000-0000	3605 CLOVERFIELD RD	03/20/2013	Paid	$998.64	$1,019.02	$1,069.97	$1,120.92	Annual Billing
BELL DOUGLAS L	2013083221	62-032-089-000-0000	3607 CLOVERFIELD RD	03/22/2013	Paid	$1,042.96	$1,064.24	$1,117.45	$1,170.66	Annual Billing
CAPECE EILEEN	2013083222	62-032-090-000-0000	3609 CLOVERFIELD RD	03/12/2013	Paid	$1,242.16	$1,267.51	$1,330.89	$1,394.26	Annual Billing
BIANCO EUGENE P	2013083223	62-032-091-000-0000	3611 CLOVERFIELD RD	04/01/2013	Paid	$1,046.89	$1,068.26	$1,121.67	$1,175.09	Annual Billing
NESTLER FRANK J	2013083224	62-032-092-000-0000	3613 CLOVERFIELD RD	02/25/2013	Paid	$1,056.62	$1,078.18	$1,132.09	$1,186.00	Annual Billing
HARRIS ARTHUR J	2013083225	62-032-093-000-0000	3615 CLOVERFIELD RD	02/07/2013	Paid	$975.67	$995.58	$1,045.36	$1,095.14	Annual Billing
MORELA TROY M	2013083226	62-032-094-000-0000	3617 CLOVERFIELD RD		Unpaid	$1,054.60	$1,076.12	$1,129.93	$1,183.73	Annual Billing
WYANT BRIAN L	2013083227	62-032-095-000-0000	3619 CLOVERFIELD RD	03/29/2013	Paid	$1,029.34	$1,050.35	$1,102.87	$1,155.39	Annual Billing
SIMOK MARGARET M	2013083228	62-032-096-000-0000	3621 CLOVERFIELD RD	03/22/2013	Paid	$1,018.16	$1,038.94	$1,090.89	$1,142.83	Annual Billing
BERGONIA FRANCIS P	2013083229	62-032-097-000-0000	3623 CLOVERFIELD RD	03/22/2013	Paid	$1,188.93	$1,213.19	$1,273.85	$1,334.51	Annual Billing
OLVER TRACEE A	2013083230	62-032-098-000-0000	104 N 38TH ST	04/02/2013	Paid	$1,189.55	$1,213.83	$1,274.52	$1,335.21	Annual Billing
GEMORA PETER A	2013083231	62-032-099-000-0000	105 N 38TH ST	03/13/2013	Paid	$1,104.36	$1,126.90	$1,183.25	$1,239.59	Annual Billing
CHAN SIN K	2013083232	62-032-100-000-0000	3811 CLOVERFIELD RD	02/25/2013	Paid	$1,265.61	$1,291.44	$1,356.01	$1,420.58	Annual Billing
CROSS DAVID M	2013083233	62-032-101-000-0000	3817 CLOVERFIELD RD		Unpaid	$988.28	$1,008.45	$1,058.87	$1,109.30	Annual Billing
SOULE JOHN C	2013083234	62-032-102-000-0000	3827 CLOVERFIELD RD	03/25/2013	Paid	$1,084.02	$1,106.14	$1,161.45	$1,216.75	Annual Billing
MCCARTHY JOSEPH MCNAM/	2013083235	62-032-103-000-0000	3831 CLOVERFIELD RD	02/28/2013	Paid	$1,029.59	$1,050.60	$1,103.13	$1,155.66	Annual Billing
JOHNSON MICHAEL R	2013083236	62-032-104-000-0000	3835 CLOVERFIELD RD	03/11/2013	Paid	$1,244.03	$1,269.42	$1,332.89	$1,396.36	Annual Billing
HAMILTON RICHARD G	2013083237	62-032-105-000-0000	3839 CLOVERFIELD RD	03/18/2013	Paid	$940.53	$959.72	$1,007.71	$1,055.69	Annual Billing
GALLOWAY DONALD C	2013083238	62-032-108-000-0000	3600 CENTERFIELD RD	02/14/2013	Paid	$1,287.87	$1,314.15	$1,379.86	$1,445.57	Annual Billing
CUPP WAYNE	2013083239	62-032-109-000-0000	3604 CENTERFIELD RD	03/14/2013	Paid	$1,487.24	$1,517.59	$1,593.47	$1,669.35	Annual Billing
MALSEED JOHN C	2013083240	62-032-110-000-0000	3608 CENTERFIELD RD	03/22/2013	Paid	$911.41	$930.01	$976.51	$1,023.01	Annual Billing
RUTHERFORD JAMES	2013083241	62-032-111-000-0000	3610 CENTERFIELD RD	02/25/2013	Paid	$1,038.41	$1,059.60	$1,112.58	$1,165.56	Annual Billing
DEATRICK LETA J	2013083242	62-032-112-000-0000	3612 CENTERFIELD RD	04/05/2013	Paid	$928.13	$947.07	$994.42	$1,041.78	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
EUSTON DEREK	2013083243	62-032-113-000-0000	3614 CENTERFIELD RD	03/22/2013	Paid	$1,034.36	$1,055.47	$1,108.24	$1,161.02	Annual Billing
FREEBURN LYNN J	2013083244	62-032-114-000-0000	3616 CENTERFIELD RD	03/18/2013	Paid	$1,323.06	$1,350.06	$1,417.56	$1,485.07	Annual Billing
STUTTS J DAVID	2013083245	62-032-115-000-0000	3618 CENTERFIELD RD	04/01/2013	Paid	$1,303.62	$1,330.22	$1,396.73	$1,463.24	Annual Billing
ERDMAN CRAIG L	2013083246	62-032-116-000-0000	103 N 38TH ST	03/29/2013	Paid	$1,233.37	$1,258.54	$1,321.47	$1,384.39	Annual Billing
WORDEN JASON M	2013083247	62-032-117-000-0000	3800 CENTERFIELD RD	03/22/2013	Paid	$1,112.87	$1,135.58	$1,192.36	$1,249.14	Annual Billing
PEIREN CLEMENT C	2013083248	62-032-118-000-0000	3802 CENTERFIELD RD	05/08/2013	Paid	$1,329.89	$1,357.03	$1,424.88	$1,492.73	Annual Billing
HARRIS ROBERT E	2013083249	62-032-119-000-0000	3804 CENTERFIELD RD	02/26/2013	Paid	$749.34	$764.63	$802.86	$841.09	Annual Billing
BROWN FRANK W	2013083250	62-032-120-000-0000	3806 CENTERFIELD RD	03/22/2013	Paid	$767.55	$783.21	$822.37	$861.53	Annual Billing
LESH DANA	2013083251	62-032-121-000-0000	3808 CENTERFIELD RD	03/22/2013	Paid	$644.11	$657.26	$690.12	$722.99	Annual Billing
SCHROY GEORGE W	2013083252	62-032-122-000-0000	CENTERFIELD RD		Unpaid	$104.74	$106.88	$112.22	$117.57	Annual Billing
SCHROY GEORGE W	2013083253	62-032-123-000-0000	3812 CENTERFIELD RD		Unpaid	$884.16	$902.20	$947.31	$992.42	Annual Billing
JAMES RALPH E	2013083254	62-032-124-000-0000	3814 CENTERFIELD RD		Unpaid	$887.19	$905.30	$950.57	$995.83	Annual Billing
LEONHARD BRIAN K	2013083255	62-032-125-000-0000	3816 CENTERFIELD RD	05/31/2013	Paid	$925.38	$944.27	$991.48	$1,038.70	Annual Billing
MEHAFFIE BETTY W	2013083256	62-032-126-000-0000	3818 CENTERFIELD RD	03/05/2013	Paid	$829.27	$846.19	$888.50	$930.81	Annual Billing
BAILEY JAMES H 3RD	2013083257	62-032-127-000-0000	3820 CENTERFIELD RD	03/15/2013	Paid	$626.96	$639.76	$671.75	$703.74	Annual Billing
VASQUEZ LIONEL	2013083258	62-032-131-000-0000	3601 CENTERFIELD RD	02/25/2013	Paid	$937.32	$956.45	$1,004.27	$1,052.10	Annual Billing
CRIMMEL JAMES P	2013083259	62-032-132-000-0000	3603 CENTERFIELD RD	03/22/2013	Paid	$978.72	$998.69	$1,048.62	$1,098.56	Annual Billing
HEDENBERG PHYLLIS	2013083260	62-032-133-000-0000	3605 CENTERFIELD RD	04/04/2013	Paid	$1,208.38	$1,233.04	$1,294.69	$1,356.34	Annual Billing
BEISHLINE S LEE	2013083261	62-032-134-000-0000	3607 CENTERFIELD RD	03/26/2013	Paid	$1,386.45	$1,414.74	$1,485.48	$1,556.21	Annual Billing
NEAL GERALD L	2013083262	62-032-135-000-0000	3609 CENTERFIELD RD	03/05/2013	Paid	$967.00	$986.73	$1,036.07	$1,085.40	Annual Billing
WITTE ANN H	2013083263	62-032-136-000-0000	3611 CENTERFIELD RD	02/25/2013	Paid	$838.44	$855.55	$898.33	$941.11	Annual Billing
MOYER ERIC T	2013083264	62-032-137-000-0000	3613 CENTERFIELD RD	02/25/2013	Paid	$1,357.19	$1,384.89	$1,454.13	$1,523.38	Annual Billing
HAMILTON GEORGE A	2013083265	62-032-138-000-0000	3615 CENTERFIELD RD	04/05/2013	Paid	$1,180.59	$1,204.68	$1,264.91	$1,325.15	Annual Billing
CARLSON CHRISTOPHER M	2013083266	62-032-139-000-0000	3617 CENTERFIELD RD	04/05/2013	Paid	$1,035.45	$1,056.58	$1,109.41	$1,162.24	Annual Billing
RAFFENSBERGER EDWARD	2013083267	62-032-140-000-0000	3619 CENTERFIELD RD	02/08/2013	Paid	$856.28	$873.76	$917.45	$961.14	Annual Billing
REESE GRETCHEN E	2013083268	62-032-141-000-0000	3621 CENTERFIELD RD	02/25/2013	Paid	$873.49	$891.32	$935.89	$980.45	Annual Billing
BUELA JOSEPH J	2013083269	62-032-143-000-0000	CENTERFIELD RD	03/28/2013	Paid	$20.70	$21.12	$22.18	$23.23	Annual Billing
BUELA JOSEPH J	2013083270	62-032-144-000-0000	56 N 38TH ST	03/28/2013	Paid	$848.01	$865.32	$908.59	$951.85	Annual Billing
LOWERY WATERS DEBORAH	2013083271	62-032-145-000-0000	54 N 38TH ST	03/22/2013	Paid	$1,280.91	$1,307.05	$1,372.40	$1,437.76	Annual Billing
ROCHMAN NANCY J	2013083272	62-032-146-000-0000	3809 CENTERFIELD RD	04/29/2013	Paid	$1,312.19	$1,338.97	$1,405.92	$1,472.87	Annual Billing
CORNISH VERA C	2013083273	62-032-147-000-0000	3815 CENTERFIELD RD	03/22/2013	Paid	$929.29	$948.26	$995.67	$1,043.09	Annual Billing
JONES GERTRUDE M	2013083274	62-032-149-000-0000	3790 BROOKFIELD RD	03/26/2013	Paid	$810.32	$826.86	$868.20	$909.55	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KOLLER JOHN B	2013083275	62-032-150-000-0000	50 N 38TH ST	03/26/2013	Paid	$989.54	$1,009.73	$1,060.22	$1,110.70	Annual Billing
DETOMA NICHOLAS	2013083276	62-032-151-000-0000	48 N 38TH ST	02/05/2013	Paid	$895.86	$914.14	$959.85	$1,005.55	Annual Billing
ARCHIBALD TIMOTHY L	2013083277	62-032-152-000-0000	31 N 38TH ST	04/04/2013	Paid	$988.44	$1,008.61	$1,059.04	$1,109.47	Annual Billing
MANSER JAMES V IV	2013083278	62-032-153-000-0000	29 N 38TH ST	03/18/2013	Paid	$847.31	$864.60	$907.83	$951.06	Annual Billing
ARCHIBALD TIMOTHY L	2013083279	62-032-154-000-0000	3802 BROOKFIELD RD	07/31/2013	Paid	$1,353.28	$1,380.90	$1,449.95	$1,518.99	Annual Billing
BANCO POPULAR NORTH AM	2013083280	62-032-155-000-0000	3810 WALNUT ST	04/01/2013	Paid	$2,533.18	$2,584.88	$2,714.12	$2,843.37	Annual Billing
BRIZANT INCORPORATED	2013083281	62-032-157-000-0000	3814 WALNUT ST		Unpaid	$1,844.77	$1,882.42	$1,976.54	$2,070.66	Annual Billing
KHOUNEVIXAY SAMMY	2013083282	62-032-158-000-0000	3816 WALNUT ST	03/18/2013	Paid	$1,207.37	$1,232.01	$1,293.61	$1,355.21	Annual Billing
COONS DIANE L	2013083283	62-032-159-000-0000	3820 WALNUT ST		Unpaid	$2,448.69	$2,498.66	$2,623.59	$2,748.53	Annual Billing
BARNES GLENN H	2013083284	62-032-160-000-0000	215 N 39TH ST	03/22/2013	Paid	$645.32	$658.49	$691.41	$724.34	Annual Billing
FISIC ANA	2013083285	62-032-161-000-0000	213 N 39TH ST	03/22/2013	Paid	$553.38	$564.67	$592.90	$621.14	Annual Billing
CUNDIFF CLARA M	2013083286	62-032-162-000-0000	211 N 39TH ST	03/22/2013	Paid	$596.89	$609.07	$639.52	$669.98	Annual Billing
MARCUS SUSAN ELLEN	2013083287	62-032-163-000-0000	209 N 39TH ST	02/05/2013	Paid	$535.17	$546.09	$573.39	$600.70	Annual Billing
CHAPLIN JEFFREY J	2013083288	62-032-164-000-0000	207 N 39TH ST	04/05/2013	Paid	$562.18	$573.65	$602.33	$631.02	Annual Billing
VEGA CORTES J	2013083289	62-032-166-000-0000	203 N 39TH ST	04/09/2013	Paid	$610.78	$623.25	$654.41	$685.58	Annual Billing
ODONNELL MILDRED C	2013083290	62-032-167-000-0000	3904 RAUCH ST	02/27/2013	Paid	$579.69	$591.52	$621.10	$650.67	Annual Billing
BLAIR FRENESI D	2013083291	62-032-168-000-0000	3908 RAUCH ST	03/22/2013	Paid	$791.14	$807.29	$847.65	$888.02	Annual Billing
KNORR ANNE MARIE	2013083292	62-032-169-000-0000	3912 RAUCH ST	02/25/2013	Paid	$618.13	$630.74	$662.28	$693.81	Annual Billing
CASAUL MARYANNE	2013083293	62-032-170-000-0000	3916 RAUCH ST	02/12/2013	Paid	$522.02	$532.67	$559.30	$585.94	Annual Billing
MIXELL RHODA A	2013083294	62-032-171-000-0000	3920 RAUCH ST	02/12/2013	Paid	$645.46	$658.63	$691.56	$724.49	Annual Billing
BAYUS MICHAEL E	2013083295	62-032-172-000-0000	3924 RAUCH ST	03/22/2013	Paid	$565.52	$577.06	$605.91	$634.77	Annual Billing
HENRY MARCIA L	2013083296	62-032-173-000-0000	3901 RAUCH ST	03/22/2013	Paid	$667.40	$681.02	$715.07	$749.12	Annual Billing
LONARDI CARLO A	2013083297	62-032-174-000-0000	3905 RAUCH ST	04/04/2013	Paid	$542.25	$553.32	$580.99	$608.65	Annual Billing
CHERRY J MAJOR	2013083298	62-032-175-000-0000	3909 RAUCH ST	03/22/2013	Paid	$901.42	$919.82	$965.81	$1,011.80	Annual Billing
ALLEN JENELL B	2013083299	62-032-176-000-0000	3913 RAUCH ST	02/27/2013	Paid	$582.73	$594.62	$624.35	$654.08	Annual Billing
SMITH FAMILY IRREVOCABLE	2013083300	62-032-177-000-0000	3917 RAUCH ST	02/21/2013	Paid	$741.57	$756.70	$794.54	$832.37	Annual Billing
ZEIGLER MARIE K	2013083301	62-032-178-000-0000	3921 RAUCH ST	03/26/2013	Paid	$592.84	$604.94	$635.19	$665.43	Annual Billing
HINDERMYER SHARON	2013083302	62-032-179-000-0000	3925 RAUCH ST	03/22/2013	Paid	$694.02	$708.18	$743.59	$779.00	Annual Billing
KEATH GARY R	2013083303	62-032-180-000-0000	3937 RAUCH ST	04/09/2013	Paid	$695.43	$709.62	$745.10	$780.58	Annual Billing
HECKENDORN GERRY & LYN	2013083304	62-032-181-000-0000	3900 WALNUT ST		Unpaid	$669.81	$683.48	$717.65	$751.83	Annual Billing
KRAMER THOMAS W	2013083305	62-032-182-000-0000	3904 WALNUT ST	02/25/2013	Paid	$804.86	$821.29	$862.35	$903.42	Annual Billing
ZEIGLER JAMES L	2013083306	62-032-183-000-0000	3908 WALNUT ST	03/26/2013	Paid	$906.22	$924.71	$970.95	$1,017.18	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

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TODD WILLIAM E	2013083307	62-032-184-000-0000	3910 WALNUT ST	04/02/2013	Paid	$1,054.76	$1,076.29	$1,130.10	$1,183.92	Annual Billing
SCHARADIN SAMUEL W	2013083308	62-032-185-000-0000	11 N 39TH ST	02/05/2013	Paid	$985.79	$1,005.91	$1,056.21	$1,106.50	Annual Billing
HO LINH DUY	2013083309	62-032-186-000-0000	9 N 39TH ST	03/15/2013	Paid	$885.64	$903.71	$948.90	$994.08	Annual Billing
SCHARADIN SAMUEL W	2013083310	62-032-187-000-0000	3903 WALNUT ST	02/05/2013	Paid	$909.88	$928.45	$974.87	$1,021.30	Annual Billing
URENA ROIKY A	2013083311	62-032-188-000-0000	3905 WALNUT ST	03/22/2013	Paid	$893.69	$911.93	$957.53	$1,003.12	Annual Billing
DAIHL CAROL A	2013083312	62-032-189-000-0000	3907 WALNUT ST	02/11/2013	Paid	$716.62	$731.25	$767.81	$804.38	Annual Billing
KARPENCY JOSEPH W	2013083313	62-032-190-000-0000	3909 WALNUT ST	02/07/2013	Paid	$711.58	$726.10	$762.41	$798.71	Annual Billing
TIPTON NICOLE J	2013083314	62-032-191-000-0000	3911 WALNUT ST	02/25/2013	Paid	$711.58	$726.10	$762.41	$798.71	Annual Billing
MCKEE ROBERT L	2013083315	62-032-192-000-0000	3900 JONESTOWN RD	04/17/2013	Paid	$1,487.79	$1,518.15	$1,594.06	$1,669.97	Annual Billing
MCKEE ROBERT L	2013083316	62-032-193-000-0000	JONESTOWN RD	04/17/2013	Paid	$200.77	$204.87	$215.11	$225.36	Annual Billing
HERMAN SCOTT A & CHERYL	2013083317	62-032-194-000-0000	3910 JONESTOWN RD	04/09/2013	Paid	$2,100.57	$2,143.44	$2,250.61	$2,357.78	Annual Billing
WALI INC	2013083318	62-032-196-000-0000	3914 JONESTOWN RD		Unpaid	$1,141.60	$1,164.90	$1,223.15	$1,281.39	Annual Billing
BENDER GINGER & SHERRI C	2013083319	62-032-200-000-0000	3819 WALNUT ST	05/29/2013	Paid	$3,185.52	$3,250.53	$3,413.06	$3,575.58	Annual Billing
BENDER GINGER & SHERRI C	2013083320	62-032-201-000-0000	WALNUT ST	05/29/2013	Paid	$353.98	$361.20	$379.26	$397.32	Annual Billing
BENDER GINGER & SHERRI C	2013083321	62-032-202-000-0000	WALNUT ST	05/29/2013	Paid	$278.39	$284.07	$298.27	$312.48	Annual Billing
BENDER GINGER & SHERRI C	2013083322	62-032-203-000-0000	WALNUT ST	05/29/2013	Paid	$348.23	$355.34	$373.11	$390.87	Annual Billing
BENDER GINGER & SHERRI C	2013083323	62-032-204-000-0000	WALNUT ST	05/29/2013	Paid	$284.48	$290.29	$304.80	$319.32	Annual Billing
PHAM KHANG D	2013083324	62-032-206-000-0000	3831 WALNUT ST	04/25/2013	Paid	$1,615.10	$1,648.06	$1,730.46	$1,812.87	Annual Billing
HOWARD & RANDALL HIRSCH	2013083325	62-032-210-000-0000	3901 JONESTOWN RD	02/27/2013	Paid	$3,051.79	$3,114.07	$3,269.77	$3,425.48	Annual Billing
CARCIOPPOLO PIETRO	2013083326	62-032-212-000-0000	3909 JONESTOWN RD	08/01/2013	Paid	$1,767.88	$1,803.96	$1,894.16	$1,984.36	Annual Billing
CARCIOPPOLO PIETRO	2013230201	62-032-212-000-0000	3909 JONESTOWN RD		Unpaid	$127.48	$130.08	$136.58	$143.09	August Interim
PENBROOK POST # 730 AMEF	2013083327	62-032-214-000-0000	3818 LEXINGTON ST	04/10/2013	Paid	$834.25	$851.28	$893.84	$936.41	Annual Billing
BOWERMAN JOHN E	2013083328	62-032-215-000-0000	3828 LEXINGTON ST	03/14/2013	Paid	$1,083.26	$1,105.37	$1,160.64	$1,215.91	Annual Billing
LOCKERMAN GARY P	2013083329	62-032-216-000-0000	3830 LEXINGTON ST	02/27/2013	Paid	$707.47	$721.91	$758.01	$794.10	Annual Billing
SHELLEY VIVIAN M	2013083330	62-032-217-000-0000	3844 LEXINGTON ST	03/19/2013	Paid	$894.79	$913.05	$958.70	$1,004.36	Annual Billing
EGNER WALTER A	2013083331	62-032-219-000-0000	3850 LEXINGTON ST	03/26/2013	Paid	$1,663.18	$1,697.12	$1,781.98	$1,866.83	Annual Billing
COOK LEONA E	2013083332	62-032-221-000-0000	3902 LEXINGTON ST	03/13/2013	Paid	$773.32	$789.10	$828.56	$868.01	Annual Billing
JOHNSON CECIL E	2013083333	62-032-222-000-0000	3899 LEXINGTON ST	06/18/2013	Paid	$1,299.73	$1,326.26	$1,392.57	$1,458.89	Annual Billing
MACHAMER ALESHIA J	2013083334	62-032-223-000-0000	3901 LEXINGTON ST	02/25/2013	Paid	$1,124.00	$1,146.94	$1,204.29	$1,261.63	Annual Billing
ODONNELL THOMAS W	2013083335	62-032-224-000-0000	51 WOOD ST		Unpaid	$459.77	$469.15	$492.61	$516.07	Annual Billing
TADYCH MARIANNE E	2013083336	62-032-225-000-0000	50 WOOD ST	03/22/2013	Paid	$637.02	$650.02	$682.52	$715.02	Annual Billing
TRIMMER KATHLEEN R	2013083337	62-032-226-000-0000	3821 CONCORD ST	04/08/2013	Paid	$905.70	$924.18	$970.39	$1,016.60	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

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Township: SUSQUEHANNA TWP

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O BRIEN LOUIS C JR	2013083338	62-032-228-000-0000	54 S 39TH ST	03/22/2013	Paid	$587.17	$599.15	$629.11	$659.07	Annual Billing
ROY CHARLES M	2013083339	62-032-229-000-0000	56 S 39TH ST	02/25/2013	Paid	$928.13	$947.07	$994.42	$1,041.78	Annual Billing
JIVANI JYOTSANA	2013083340	62-032-230-000-0000	3801 WALNUT ST	05/22/2013	Paid	$3,021.91	$3,083.58	$3,237.76	$3,391.94	Annual Billing
FABIAN JOHN G	2013083341	62-032-232-000-0000	3808 LOCUST LN	02/26/2013	Paid	$520.78	$531.41	$557.98	$584.55	Annual Billing
SEIG KATHY J	2013083342	62-032-233-000-0000	3810 LOCUST LN	04/05/2013	Paid	$723.35	$738.11	$775.02	$811.92	Annual Billing
AMERICAN LEGION POST 730	2013083343	62-032-234-000-0000	3812 LOCUST LN	04/10/2013	Paid	$1,124.58	$1,147.53	$1,204.91	$1,262.28	Annual Billing
LONARDI CARLO A	2013083344	62-032-235-000-0000	3816 LOCUST LN	04/04/2013	Paid	$913.96	$932.61	$979.24	$1,025.87	Annual Billing
MCLAUGHLIN MICHELLE M	2013083345	62-032-236-000-0000	3818 LOCUST LN	02/25/2013	Paid	$711.96	$726.49	$762.81	$799.14	Annual Billing
HOKE M JANET	2013083346	62-032-237-000-0000	3824 LOCUST LN		Unpaid	$837.24	$854.33	$897.05	$939.76	Annual Billing
WARREN ROBERTA F	2013083347	62-032-238-000-0000	3828 LOCUST LN	03/28/2013	Paid	$893.90	$912.14	$957.75	$1,003.35	Annual Billing
DUKE P SUSAN	2013083348	62-032-239-000-0000	3832 LOCUST LN	07/16/2013	Paid	$474.31	$483.99	$508.19	$532.39	Annual Billing
PRYOR MATTHEW P	2013083349	62-032-240-000-0000	3834 LOCUST LN	03/22/2013	Paid	$432.48	$441.31	$463.38	$485.44	Annual Billing
LINN DRUCILLA G	2013083350	62-032-241-000-0000	3836 LOCUST LN		Unpaid	$629.57	$642.42	$674.54	$706.66	Annual Billing
JAMISON DAVID T	2013083351	62-032-243-000-0000	3842 LOCUST LN	05/02/2013	Paid	$692.39	$706.52	$741.85	$777.17	Annual Billing
HALLMAN WILLIAM D	2013083352	62-032-244-000-0000	3900 LOCUST LN		Unpaid	$825.10	$841.94	$884.04	$926.13	Annual Billing
RICHEY DENNIS	2013083353	62-032-245-000-0000	102 N 38TH ST	03/22/2013	Paid	$965.24	$984.94	$1,034.19	$1,083.43	Annual Billing
BROWN WILL S	2013083354	62-032-246-000-0000	100 N 38TH ST	04/05/2013	Paid	$1,065.59	$1,087.34	$1,141.71	$1,196.07	Annual Billing
ARGUELLO JORGE D	2013083355	62-032-247-000-0000	20 N 39TH ST	04/08/2013	Paid	$897.71	$916.03	$961.83	$1,007.63	Annual Billing
MCKEE ROBERT L	2013083356	62-032-248-000-0000	3906 JONESTOWN RD	04/17/2013	Paid	$264.89	$270.30	$283.82	$297.33	Annual Billing
SWAB MARGARET V	2013083357	62-032-249-000-0000	3903 LEXINGTON ST	04/05/2013	Paid	$937.23	$956.36	$1,004.18	$1,052.00	Annual Billing
BAIR BRYAN M	2013083358	62-032-250-000-0000	3844 CLOVERFIELD RD	03/22/2013	Paid	$1,418.95	$1,447.91	$1,520.31	$1,592.70	Annual Billing
DOMON GLENN C	2013083359	62-032-251-000-0000	HILLCREST RD	03/19/2013	Paid	$126.23	$128.81	$135.25	$141.69	Annual Billing
SCHAEDLER HENRY A	2013083360	62-032-252-000-0000	3619 HILLCREST RD	03/05/2013	Paid	$1,625.25	$1,658.42	$1,741.34	$1,824.26	Annual Billing
MACGINNES AUBREY L	2013083361	62-032-253-000-0000	3805 HILLCREST RD	03/22/2013	Paid	$1,428.61	$1,457.77	$1,530.66	$1,603.55	Annual Billing
SMITH GARY L	2013083362	62-032-254-000-0000	COLONIAL RD	02/19/2013	Paid	$85.31	$87.05	$91.40	$95.76	Annual Billing
ORTIZ GERALDO	2013083363	62-032-255-000-0000	403 N 36TH ST	03/21/2013	Paid	$713.71	$728.28	$764.69	$801.11	Annual Billing
FRENCH JUSTINE	2013083364	62-032-256-000-0000	3811 COLONIAL RD	03/22/2013	Paid	$580.16	$592.00	$621.60	$651.20	Annual Billing
HELLER TERRY L	2013083365	62-032-257-000-0000	3616 HILLCREST RD	03/22/2013	Paid	$1,358.53	$1,386.26	$1,455.57	$1,524.89	Annual Billing
LYNCH FRANCIS P	2013083366	62-032-258-000-0000	HILLCREST RD	02/28/2013	Paid	$93.93	$95.85	$100.64	$105.44	Annual Billing
MULLANEY THOMAS J	2013083367	62-032-259-000-0000	3626 BROOKFIELD RD	03/28/2013	Paid	$1,250.96	$1,276.49	$1,340.31	$1,404.14	Annual Billing
ROSE WILLIAM W	2013083368	62-032-260-000-0000	3622 BROOKFIELD RD	04/04/2013	Paid	$1,012.06	$1,032.71	$1,084.35	$1,135.98	Annual Billing
CURRAN BERNARD F	2013083369	62-032-261-000-0000	3630 BROOKFIELD RD	03/22/2013	Paid	$1,041.00	$1,062.24	$1,115.35	$1,168.46	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ZYLA STEVEN J	2013083370	62-032-262-000-0000	307 N 38TH ST	03/22/2013	Paid	$1,176.20	$1,200.20	$1,260.21	$1,320.22	Annual Billing
REINHART SHARON R	2013083371	62-032-263-000-0000	102 N 39TH ST	04/30/2013	Paid	$927.72	$946.65	$993.98	$1,041.32	Annual Billing
TRAN THACH LAM &	2013083372	62-032-264-000-0000	216 N 39TH ST	02/21/2013	Paid	$802.64	$819.02	$859.97	$900.92	Annual Billing
LOWERY WATERS DEBORAH	2013083373	62-032-265-000-0000	WEST OF 38TH ST	03/22/2013	Paid	$3.04	$3.10	$3.26	$3.41	Annual Billing
MANHERZ KENNETH R	2013083374	62-032-266-000-0000	12 N 39TH ST	03/22/2013	Paid	$590.55	$602.60	$632.73	$662.86	Annual Billing
WAGNER AIMEE M	2013083375	62-032-267-000-0000	3848 CLOVERFIELD RD	03/22/2013	Paid	$1,255.01	$1,280.62	$1,344.65	$1,408.68	Annual Billing
ANDERSON JAMES M	2013083376	62-032-269-000-0000	3807 CENTERFIELD RD	04/05/2013	Paid	$1,661.30	$1,695.20	$1,779.96	$1,864.72	Annual Billing
PIERCE LARRY	2013083377	62-032-270-000-0000	3848 LEXINGTON ST	03/29/2013	Paid	$1,145.30	$1,168.67	$1,227.10	$1,285.54	Annual Billing
PELLMAN ERNEST E	2013083378	62-033-001-000-0000	305 N 30TH ST	03/28/2013	Paid	$824.52	$841.35	$883.42	$925.49	Annual Billing
MADER STEPHANIE L	2013083379	62-033-002-000-0000	307 N 30TH ST	02/19/2013	Paid	$1,088.06	$1,110.27	$1,165.78	$1,221.30	Annual Billing
SWARTZ ROBERT E	2013083380	62-033-003-000-0000	3001 LOCUST LN	02/07/2013	Paid	$1,154.04	$1,177.59	$1,236.47	$1,295.35	Annual Billing
SWARTZ ROBERT E	2013083381	62-033-004-000-0000	LOCUST LN	02/07/2013	Paid	$97.88	$99.88	$104.87	$109.87	Annual Billing
RECKNER JAMES O	2013083382	62-033-005-000-0000	3011 LOCUST LN	02/25/2013	Paid	$1,079.58	$1,101.61	$1,156.69	$1,211.77	Annual Billing
BRADY RONALD E	2013083383	62-033-006-000-0000	204 N 32ND ST		Unpaid	$808.03	$824.52	$865.75	$906.97	Annual Billing
COOK LAMAR T	2013083384	62-033-007-000-0000	206 N 32ND ST	02/21/2013	Paid	$885.02	$903.08	$948.23	$993.39	Annual Billing
GREEN DONNA L	2013083385	62-033-008-000-0000	205 N 32ND ST		Unpaid	$813.40	$830.00	$871.50	$913.00	Annual Billing
MAGARO LILLIAN A	2013083386	62-033-009-000-0000	207 N 32ND ST	08/02/2013	In Progress	$1,208.47	$1,233.13	$1,294.79	$1,356.44	Annual Billing
NATICCHIA NICKOLAS B	2013083387	62-033-012-000-0000	3000 LOCUST LN	02/25/2013	Paid	$750.07	$765.38	$803.65	$841.92	Annual Billing
MCCLINTON JEFFREY B	2013083388	62-033-013-000-0000	403 N 30TH ST	02/25/2013	Paid	$1,120.36	$1,143.22	$1,200.38	$1,257.54	Annual Billing
SBEITAN EDNA D	2013083389	62-033-014-000-0000	405 N 30TH ST	03/06/2013	Paid	$907.49	$926.01	$972.31	$1,018.61	Annual Billing
ELLSPERMAN JOSEPH W	2013083390	62-033-015-000-0000	407 N 30TH ST	06/17/2013	Paid	$749.66	$764.96	$803.21	$841.46	Annual Billing
ALTLAND THOMAS E	2013083391	62-033-016-000-0000	409 N 30TH ST	03/22/2013	Paid	$829.59	$846.52	$888.85	$931.17	Annual Billing
BALTIMORE JAMES A	2013083392	62-033-017-000-0000	411 N 30TH ST	04/08/2013	Paid	$788.51	$804.60	$844.83	$885.06	Annual Billing
MYERS HEATHER J	2013083393	62-033-018-000-0000	501 N 30TH ST	04/02/2013	Paid	$1,189.24	$1,213.51	$1,274.19	$1,334.86	Annual Billing
MADUKA GEOFFREY O	2013083394	62-033-019-000-0000	503 N 30TH ST		Unpaid	$1,086.57	$1,108.75	$1,164.19	$1,219.63	Annual Billing
FRANTZ ROBERT E	2013083395	62-033-020-000-0000	505 N 30TH ST	04/12/2013	Paid	$825.93	$842.79	$884.93	$927.07	Annual Billing
KAPP DOUGLAS L	2013083396	62-033-021-000-0000	507 N 30TH ST		Unpaid	$984.78	$1,004.88	$1,055.12	$1,105.37	Annual Billing
SEIDLICH CARA N	2013083397	62-033-022-000-0000	509 N 30TH ST	03/22/2013	Paid	$880.01	$897.97	$942.87	$987.77	Annual Billing
SIMPSON DAVID M	2013083398	62-033-023-000-0000	3002 LOCUST LN	04/05/2013	Paid	$751.68	$767.02	$805.37	$843.72	Annual Billing
CONFER GREGORY K	2013083399	62-033-024-000-0000	3004 LOCUST LN	03/20/2013	Paid	$844.77	$862.01	$905.11	$948.21	Annual Billing
CONFER GREGORY K	2013083400	62-033-025-000-0000	LOCUST LN	03/20/2013	Paid	$5.07	$5.17	$5.43	$5.69	Annual Billing
ROSARIO RENE	2013083401	62-033-026-000-0000	3006 LOCUST LN	04/08/2013	Paid	$910.57	$929.15	$975.61	$1,022.07	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: **SUSQUEHANNA TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WATSON STEPHEN A	2013083402	62-033-028-000-0000	3010 LOCUST LN	04/09/2013	Paid	$736.56	$751.59	$789.17	$826.75	Annual Billing
TRUFAHNESTOCK PETER G	2013083403	62-033-029-000-0000	3012 LOCUST LN	03/22/2013	Paid	$791.14	$807.29	$847.65	$888.02	Annual Billing
MADER STEPHANIE L	2013083404	62-033-030-000-0000	3014 LOCUST LN	04/09/2013	Paid	$888.21	$906.34	$951.66	$996.97	Annual Billing
VALENTI MIDATLANTIC REALT	2013083405	62-033-033-000-0000	100 N PROGRESS AVE	03/29/2013	Paid	$4,524.24	$4,616.57	$4,847.40	$5,078.23	Annual Billing
SMITH ROBERT E	2013083406	62-033-034-000-0000	3221 SPRING ST	05/31/2013	Paid	$1,412.09	$1,440.91	$1,512.96	$1,585.00	Annual Billing
PROGRESS PLAZA LLC	2013083407	62-033-035-000-0000	3301 SPRING ST	02/12/2013	Paid	$659.30	$672.76	$706.40	$740.04	Annual Billing
PROGRESS PLAZA LLC	2013083408	62-033-036-000-0000	N 34TH ST	02/12/2013	Paid	$162.84	$166.16	$174.47	$182.78	Annual Billing
MILLER SHEILA MARIE	2013083409	62-033-037-000-0000	26 N 34TH ST	04/08/2013	Paid	$521.14	$531.78	$558.37	$584.96	Annual Billing
GIDDINGS SUSAN K	2013083410	62-033-038-000-0000	28 N 34TH ST	03/05/2013	Paid	$526.20	$536.94	$563.79	$590.63	Annual Billing
ROYSE RALPH A	2013083411	62-033-039-000-0000	30 N 34TH ST	03/22/2013	Paid	$518.11	$528.68	$555.11	$581.55	Annual Billing
ALBRIGHT JAMES R	2013083412	62-033-040-000-0000	32 N 34TH ST	03/22/2013	Paid	$452.34	$461.57	$484.65	$507.73	Annual Billing
SHEETZ ROBERT H	2013083413	62-033-041-000-0000	34 N 34TH ST		Unpaid	$503.95	$514.23	$539.94	$565.65	Annual Billing
LITTLE KAREN	2013083414	62-033-042-000-0000	36 N 34TH ST	04/05/2013	Paid	$628.82	$641.65	$673.73	$705.82	Annual Billing
CRONE RICHARD L	2013083415	62-033-043-000-0000	42 N 34TH ST	03/22/2013	Paid	$568.12	$579.71	$608.70	$637.68	Annual Billing
SMITH JEFFREY L	2013083416	62-033-044-000-0000	44 N 34TH ST	03/22/2013	Paid	$487.08	$497.02	$521.87	$546.72	Annual Billing
ROWELL ARTHUR C	2013083417	62-033-045-000-0000	46 N 34TH ST		Unpaid	$487.42	$497.37	$522.24	$547.11	Annual Billing
ROWELL ARTHUR C	2013083418	62-033-046-000-0000	48 N 34TH ST		Unpaid	$496.54	$506.67	$532.00	$557.34	Annual Billing
ROWELL ARTHUR C	2013083419	62-033-047-000-0000	50 N 34TH ST		Unpaid	$498.56	$508.73	$534.17	$559.60	Annual Billing
LEGG WILLIAM H	2013083420	62-033-048-000-0000	52 N 34TH ST	04/05/2013	Paid	$668.88	$682.53	$716.66	$750.78	Annual Billing
PROGRESS PLAZA LLC	2013083421	62-033-049-000-0000	34TH ST	02/12/2013	Paid	$16.90	$17.24	$18.10	$18.96	Annual Billing
HAMILL NORMAN E	2013083422	62-033-050-000-0000	60 N 34TH ST	04/04/2013	Paid	$775.51	$791.34	$830.91	$870.47	Annual Billing
GREEN MARLIN	2013083423	62-033-051-000-0000	3300 SPRING ST	03/22/2013	Paid	$769.05	$784.75	$823.99	$863.23	Annual Billing
DOMON GLENN C	2013083424	62-033-052-000-0000	3304 SPRING ST	03/19/2013	Paid	$616.72	$629.31	$660.78	$692.24	Annual Billing
THOMAS MICHAEL D	2013083425	62-033-053-000-0000	3308 SPRING ST	03/22/2013	Paid	$678.44	$692.29	$726.90	$761.52	Annual Billing
BONNEAU CHRISTINE R	2013083426	62-033-054-000-0000	3310 SPRING ST	02/07/2013	Paid	$708.79	$723.26	$759.42	$795.59	Annual Billing
WOOD JAMES A	2013083427	62-033-055-000-0000	3312 SPRING ST	04/02/2013	Paid	$580.31	$592.15	$621.76	$651.37	Annual Billing
DEPALMA JAMES J	2013083428	62-033-056-000-0000	3322 SPRING ST	04/09/2013	Paid	$783.67	$799.66	$839.64	$879.63	Annual Billing
HUDAK MICHAEL A	2013083429	62-033-057-000-0000	3324 SPRING ST	03/22/2013	Paid	$791.46	$807.61	$847.99	$888.37	Annual Billing
HANAWALT ELIZABETH A	2013083430	62-033-058-000-0000	3201 SUNNYSIDE AVE	03/22/2013	Paid	$683.84	$697.80	$732.69	$767.58	Annual Billing
GORDON TONI L	2013083431	62-033-059-000-0000	3209 SUNNYSIDE AVE	04/02/2013	Paid	$806.10	$822.55	$863.68	$904.81	Annual Billing
BRINGHURST MARY LOU	2013083432	62-033-060-000-0000	3213 SUNNYSIDE AVE	03/05/2013	Paid	$932.71	$951.74	$999.33	$1,046.91	Annual Billing
ECKERD TIMOTHY C	2013083433	62-033-061-000-0000	3215 SUNNYSIDE AVE	04/17/2013	Paid	$787.89	$803.97	$844.17	$884.37	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SADLER DENIS J	2013083434	62-033-062-000-0000	3219 SUNNYSIDE AVE	03/19/2013	Paid	$690.36	$704.45	$739.67	$774.90	Annual Billing
HUSTED DOUGLAS G	2013083435	62-033-063-000-0000	3221 SUNNYSIDE AVE	04/04/2013	Paid	$626.94	$639.73	$671.72	$703.70	Annual Billing
MODI GEENA M	2013083436	62-033-064-000-0000	3223 SUNNYSIDE AVE	04/09/2013	Paid	$482.34	$492.18	$516.79	$541.40	Annual Billing
HAMMAKER RONALD G	2013083437	62-033-066-000-0000	3301 SUNNYSIDE AVE	03/19/2013	Paid	$640.25	$653.32	$685.99	$718.65	Annual Billing
LEITNER SANDRA M	2013083438	62-033-067-000-0000	3303 SUNNYSIDE AVE	03/21/2013	Paid	$555.32	$566.65	$594.98	$623.32	Annual Billing
MILLER CHARLES L	2013083439	62-033-068-000-0000	3305 SUNNYSIDE AVE	04/02/2013	Paid	$554.30	$565.61	$593.89	$622.17	Annual Billing
PINSKEY DAVID A	2013083440	62-033-069-000-0000	3307 SUNNYSIDE AVE	03/22/2013	Paid	$548.23	$559.42	$587.39	$615.36	Annual Billing
SCHELL DAVID C	2013083441	62-033-070-000-0000	3309 SUNNYSIDE AVE	03/22/2013	Paid	$998.34	$1,018.71	$1,069.65	$1,120.58	Annual Billing
MCCOY WILLIAM J	2013083442	62-033-071-000-0000	3323 SUNNYSIDE AVE	03/22/2013	Paid	$843.36	$860.57	$903.60	$946.63	Annual Billing
BROOKS DAVID	2013083443	62-033-072-000-0000	3325 SUNNYSIDE AVE	03/22/2013	Paid	$679.17	$693.03	$727.68	$762.33	Annual Billing
DUGAN BARBARA A	2013083444	62-033-074-000-0000	3208 SUNNYSIDE AVE	03/22/2013	Paid	$774.87	$790.68	$830.21	$869.75	Annual Billing
DOODY JESSICA L	2013083445	62-033-075-000-0000	3210 SUNNYSIDE AVE	02/25/2013	Paid	$653.45	$666.79	$700.13	$733.47	Annual Billing
MYERS BONNIE	2013083446	62-033-076-000-0000	3212 SUNNYSIDE AVE		Unpaid	$670.66	$684.35	$718.57	$752.79	Annual Billing
FETTERHOFF JENNIFER L	2013083447	62-033-077-000-0000	3214 SUNNYSIDE AVE	02/19/2013	Paid	$858.14	$875.65	$919.43	$963.22	Annual Billing
SULLIVAN JAMES A	2013083448	62-033-078-000-0000	3216 SUNNYSIDE AVE	03/22/2013	Paid	$858.84	$876.37	$920.19	$964.01	Annual Billing
BRETHERICK TODD W	2013083449	62-033-079-000-0000	3218 SUNNYSIDE AVE	04/08/2013	Paid	$566.23	$577.79	$606.68	$635.57	Annual Billing
MELNYK STEPHEN	2013083450	62-033-080-000-0000	3220 SUNNYSIDE AVE	04/01/2013	Paid	$639.29	$652.34	$684.96	$717.57	Annual Billing
LARACUENTE MIGUEL	2013083451	62-033-081-000-0000	3222 SUNNYSIDE AVE	03/22/2013	Paid	$661.24	$674.73	$708.47	$742.20	Annual Billing
MUNN GEORGE A	2013083452	62-033-082-000-0000	101 N PROGRESS AVE	04/05/2013	Paid	$876.86	$894.76	$939.50	$984.24	Annual Billing
MILLER CHARLES L	2013083453	62-033-083-000-0000	3304 SUNNYSIDE AVE	04/02/2013	Paid	$504.02	$514.31	$540.03	$565.74	Annual Billing
MILLER CHARLES L	2013083454	62-033-084-000-0000	3304 SUNNYSIDE AVE	04/02/2013	Paid	$333.97	$340.79	$357.83	$374.87	Annual Billing
MANSFIELD STEVEN R	2013083455	62-033-085-000-0000	3308 SUNNYSIDE AVE	02/21/2013	Paid	$615.41	$627.97	$659.37	$690.77	Annual Billing
OLIVER ALAN B	2013083456	62-033-086-000-0000	3316 SUNNYSIDE AVE	03/22/2013	Paid	$727.40	$742.25	$779.36	$816.48	Annual Billing
WRIGHT DONNA K	2013083457	62-033-087-000-0000	3320 SUNNYSIDE AVE	03/22/2013	Paid	$712.44	$726.98	$763.33	$799.68	Annual Billing
HOHE SCOTT C	2013083458	62-033-088-000-0000	3322 SUNNYSIDE AVE	02/25/2013	Paid	$803.17	$819.56	$860.54	$901.52	Annual Billing
PARISE MARGARET T	2013083459	62-033-089-000-0000	HALL ST	03/28/2013	Paid	$83.51	$85.21	$89.47	$93.73	Annual Billing
CAPELLO EARL	2013083460	62-033-090-000-0000	HALL ST	02/21/2013	Paid	$375.10	$382.76	$401.90	$421.04	Annual Billing
KURTZ W F	2013083461	62-033-091-000-0000	HALL ST		Unpaid	$9.11	$9.30	$9.77	$10.23	Annual Billing
MELNYK STEPHEN	2013083462	62-033-092-000-0000	HALL ST	04/01/2013	Paid	$9.11	$9.30	$9.77	$10.23	Annual Billing
MELNYK STEPHEN	2013083463	62-033-093-000-0000	HALL ST	04/01/2013	Paid	$81.96	$83.63	$87.81	$91.99	Annual Billing
MELNYK STEPHEN	2013083464	62-033-094-000-0000	HALL ST	04/01/2013	Paid	$77.91	$79.50	$83.48	$87.45	Annual Billing
MELNYK STEPHEN	2013083465	62-033-095-000-0000	HALL ST	04/01/2013	Paid	$82.58	$84.27	$88.48	$92.70	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HARBOLD HOWARD W	2013083466	62-033-096-000-0000	HALL ST		Unpaid	$80.75	$82.40	$86.52	$90.64	Annual Billing
HARBOLD DALE E	2013083467	62-033-097-000-0000	3305 HALL ST	04/05/2013	Paid	$708.57	$723.03	$759.18	$795.33	Annual Billing
HAMMAKER RONALD G	2013083468	62-033-098-000-0000	3309 HALL ST	05/30/2013	Paid	$836.90	$853.98	$896.68	$939.38	Annual Billing
HAMMAKER RONALD G	2013083469	62-033-099-000-0000	HALL ST	05/30/2013	Paid	$9.32	$9.51	$9.99	$10.46	Annual Billing
HAMMAKER RONALD G	2013083470	62-033-100-000-0000	HALL ST	05/30/2013	Paid	$9.32	$9.51	$9.99	$10.46	Annual Billing
HAMMAKER RONALD G	2013083471	62-033-101-000-0000	HALL ST	05/30/2013	Paid	$63.75	$65.05	$68.30	$71.56	Annual Billing
MILLER RICHARD L	2013083472	62-033-102-000-0000	106 N 34TH ST	04/08/2013	Paid	$775.96	$791.80	$831.39	$870.98	Annual Billing
HOME PARK ASSOCIATES	2013083473	62-033-103-000-0000	10 N 36TH ST	07/01/2013	Paid	$8,097.32	$8,262.57	$8,675.70	$9,088.83	Annual Billing
ORZEL MARY	2013083474	62-033-103-001-0023	3598 MOBILE RD	02/06/2013	Paid	$55.65	$56.79	$59.63	$62.47	Annual Billing
LEITZELL LOIS G	2013083475	62-033-103-002-0043	3596 MOBILE RD	03/19/2013	Paid	$55.65	$56.79	$59.63	$62.47	Annual Billing
HOME PARK ASSOCIATES	2013083476	62-033-103-003-0003		07/01/2013	Paid	$350.07	$357.21	$375.07	$392.93	Annual Billing
LAGANELLA FRANK	2013083477	62-033-103-006-0036	3588 MOBILE RD	02/25/2013	Paid	$61.72	$62.98	$66.13	$69.28	Annual Billing
MOYER KATELYNN	2013083478	62-033-103-008-0053	3584 MOBILE RD		Unpaid	$86.00	$87.76	$92.15	$96.54	Annual Billing
MICKLE ADRIAN M	2013083479	62-033-103-010-0051	3580 MOBILE RD		Unpaid	$55.65	$56.79	$59.63	$62.47	Annual Billing
PEREZ EDWIN	2013083480	62-033-103-010-0072	10 DECKERT RD		Unpaid	$265.08	$270.49	$284.01	$297.54	Annual Billing
SZIVOS WILLIAM	2013083481	62-033-103-011-0073	11 DECKERT RD	02/14/2013	Paid	$465.41	$474.91	$498.66	$522.40	Annual Billing
DAKIN ELLEN SMITH	2013083482	62-033-103-013-0030	26 DECKERT RD		Unpaid	$61.72	$62.98	$66.13	$69.28	Annual Billing
RITCHIE KAY	2013083483	62-033-103-015-0028	22 DECKERT RD		Unpaid	$59.70	$60.92	$63.97	$67.01	Annual Billing
BURKEY CHERYL A	2013083484	62-033-103-016-0016		02/05/2013	Paid	$451.24	$460.45	$483.47	$506.50	Annual Billing
SAMPEDROQ CARLOS	2013083485	62-033-103-016-0069	20 DECKERT RD	03/25/2013	Paid	$68.81	$70.21	$73.72	$77.23	Annual Billing
TEJEDA JERSON	2013083486	62-033-103-017-0058	18 DECKERT RD	03/01/2013	Paid	$75.89	$77.44	$81.31	$85.18	Annual Billing
GRAUL ADAM	2013083487	62-033-103-018-0062	16 DECKERT RD		Unpaid	$58.68	$59.88	$62.87	$65.87	Annual Billing
RICHTER BARBARA	2013083488	62-033-103-018-0071	18 ARROW RD	04/30/2013	Paid	$232.70	$237.45	$249.32	$261.20	Annual Billing
AUCHENBACH FLOYD	2013083489	62-033-103-019-0071	3587 MARSHFIELD RD	03/04/2013	Paid	$225.63	$230.23	$241.74	$253.25	Annual Billing
DAEHNKE NORMA	2013083490	62-033-103-020-0068	3585 MARSHFIELD RD		Unpaid	$65.77	$67.11	$70.47	$73.82	Annual Billing
WIGGINS VICTOR	2013083491	62-033-103-020-0081	20 ARROW RD		Unpaid	$217.53	$221.97	$233.07	$244.17	Annual Billing
HOME PARK ASSOCIATES	2013083492	62-033-103-021-0021		07/01/2013	Paid	$321.74	$328.31	$344.73	$361.14	Annual Billing
PETERSON GRACE	2013120863	62-033-103-021-0210		04/05/2013	Paid	$246.36	$251.39	$263.96	$276.53	March Interim
PETERSON GRACE	2013083493	62-033-103-021-0210		02/21/2013	Paid	$492.72	$502.78	$527.92	$553.06	Annual Billing
SOLOMAN ANNA LISA	2013083494	62-033-103-023-0023		02/25/2013	Paid	$498.80	$508.98	$534.43	$559.88	Annual Billing
MARTIN ROBIN L	2013083495	62-033-103-025-2500	25 DECKERT RD	05/21/2013	Paid	$218.54	$223.00	$234.15	$245.30	Annual Billing
LOWMAN DOUGLAS J	2013083496	62-033-103-029-0048	26 ARROW RD		Unpaid	$61.72	$62.98	$66.13	$69.28	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
PECK JOHN	2013083497	62-033-103-029-0074	29 DECKERT RD	04/12/2013	Paid	$253.96	$259.14	$272.10	$285.05	Annual Billing
WORTMAN SHARON	2013083498	62-033-103-030-0004	3587 MOBILE RD		Unpaid	$55.65	$56.79	$59.63	$62.47	Annual Billing
FERNSLER AVA	2013083499	62-033-103-031-0052	3589 MOBILE RD		Unpaid	$48.56	$49.55	$52.03	$54.51	Annual Billing
HOSLER RAEDEN	2013083500	62-033-103-034-0066	3595 MOBILE RD	04/02/2013	Paid	$55.65	$56.79	$59.63	$62.47	Annual Billing
DOWDRICK SARA	2013083501	62-033-103-036-0080	3599 MOBILE RD		Unpaid	$243.83	$248.81	$261.25	$273.69	Annual Billing
GRAUL ADAM	2013083502	62-033-103-038-0007	3596 SPARTON RD		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
MESSINGER SUSAN	2013083503	62-033-103-039-0025	3594 SPARTON RD	02/15/2013	Paid	$50.59	$51.62	$54.20	$56.78	Annual Billing
RAMOS GERALDO	2013083504	62-033-103-041-0047	3590 SPARTON RD		Unpaid	$59.70	$60.92	$63.97	$67.01	Annual Billing
STABLEY DARLENE C	2013083505	62-033-103-042-0069	3588 SPARTON RD		Unpaid	$59.70	$60.92	$63.97	$67.01	Annual Billing
CLOUGH GEORGE	2013083506	62-033-103-044-0001	3584 MARSHFIELD RD		Unpaid	$48.56	$49.55	$52.03	$54.51	Annual Billing
BENNINGHOVE DEB	2013083507	62-033-103-045-0024	3586 MARSHFIELD RD	06/18/2013	Paid	$93.08	$94.98	$99.73	$104.48	Annual Billing
THOMAS CHRISTINE	2013083508	62-033-103-046-0008	3588 MARSHFIELD RD		Unpaid	$57.67	$58.85	$61.79	$64.74	Annual Billing
TITUS JON A	2013083509	62-033-103-049-0022	3594 MARSHFIELD RD	02/21/2013	Paid	$48.56	$49.55	$52.03	$54.51	Annual Billing
HOME PARK ASSOCIATES	2013230202	62-033-103-051-0051			Unpaid	$195.94	$199.94	$209.94	$219.93	August Interim
GUTEKUNST RUSSELL	2013083510	62-033-103-052-0052	3599 SPARTAN RD	02/15/2013	Paid	$285.31	$291.13	$305.69	$320.24	Annual Billing
REYES EUGENIA	2013083511	62-033-103-055-0055	3593 SPARTAN RD		Unpaid	$283.29	$289.07	$303.52	$317.98	Annual Billing
HAY VIRGINIA	2013083512	62-033-103-056-0027	3591 SPARTON RD		Unpaid	$50.59	$51.62	$54.20	$56.78	Annual Billing
HOMEPARK ASSOCIATES	2013083513	62-033-103-057-0570		07/01/2013	Paid	$350.07	$357.21	$375.07	$392.93	Annual Billing
BRAWLEY GLADYS P	2013083514	62-033-104-000-0000	30 N 36TH ST		Unpaid	$608.74	$621.16	$652.22	$683.28	Annual Billing
BEAR RUTH ANN	2013083515	62-033-105-000-0000	28 N 36TH ST	03/22/2013	Paid	$483.23	$493.09	$517.74	$542.40	Annual Billing
HOAK ANNA MARIE	2013083516	62-033-106-000-0000	107 N 34TH ST	02/06/2013	Paid	$1,095.47	$1,117.83	$1,173.72	$1,229.61	Annual Billing
HELLER TERRY L	2013083517	62-033-108-000-0000	75 N 34TH ST		Unpaid	$451.19	$460.40	$483.42	$506.44	Annual Billing
MAR CONSTRUCTION INC	2013083518	62-033-112-000-0000	OLIVER DR	04/04/2013	Paid	$82.81	$84.50	$88.73	$92.95	Annual Billing
DIFFENBAUGH JOHN A	2013083519	62-033-113-000-0000	OLIVER DR	03/28/2013	Paid	$1,395.21	$1,423.68	$1,494.86	$1,566.05	Annual Billing
BRUNO BERNICE	2013083520	62-033-114-000-0000	3518 WALNUT ST	02/19/2013	Paid	$380.39	$388.15	$407.56	$426.97	Annual Billing
KARAGIANNIS JOHN A	2013083521	62-033-115-000-0000	OLIVER DR	04/04/2013	Paid	$304.15	$310.36	$325.88	$341.40	Annual Billing
HARRIS JOHN	2013083522	62-033-116-000-0000	8 N 36TH ST	07/22/2013	Paid	$819.86	$836.59	$878.42	$920.25	Annual Billing
ULEN LANCE W	2013083523	62-033-117-000-0000	N 36TH ST	02/15/2013	Paid	$100.53	$102.58	$107.71	$112.84	Annual Billing
ULEN LANCE W	2013083524	62-033-118-000-0000	4 N 36TH ST	02/15/2013	Paid	$473.22	$482.88	$507.02	$531.17	Annual Billing
NGO THU LOAN T	2013083525	62-033-120-000-0000	3124 WALNUT ST	02/25/2013	Paid	$530.95	$541.79	$568.88	$595.97	Annual Billing
MILLER JOSIE A	2013083526	62-033-121-000-0000	3126 WALNUT ST		Unpaid	$568.74	$580.35	$609.37	$638.39	Annual Billing
DAVIS DONALD F	2013083527	62-033-122-000-0000	3128 WALNUT ST	04/09/2013	Paid	$1,110.46	$1,133.12	$1,189.78	$1,246.43	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
REHRIG LUTHER W	2013083528	62-033-124-000-0000	3132 WALNUT ST	06/04/2013	Paid	$1,136.32	$1,159.51	$1,217.49	$1,275.46	Annual Billing
MURPHY & SON REAL ESTATI	2013083529	62-033-125-000-0000	3234 WALNUT ST	05/31/2013	Paid	$582.74	$594.63	$624.36	$654.09	Annual Billing
KOONSE WILBUR A	2013083530	62-033-126-000-0000	3236 WALNUT ST		Unpaid	$215.35	$219.75	$230.74	$241.73	Annual Billing
BANKUS COLE M	2013083531	62-033-127-000-0000	3238 WALNUT ST	03/22/2013	Paid	$554.29	$565.60	$593.88	$622.16	Annual Billing
RIVERA GILBERT	2013083532	62-033-128-000-0000	3240 WALNUT ST	04/09/2013	Paid	$484.48	$494.37	$519.09	$543.81	Annual Billing
HECK THOMAS E	2013083533	62-033-129-000-0000	3242 WALNUT ST	04/04/2013	Paid	$760.69	$776.21	$815.02	$853.83	Annual Billing
HECK THOMAS E	2013083534	62-033-130-000-0000	3244 WALNUT ST	04/04/2013	Paid	$312.09	$318.46	$334.38	$350.31	Annual Billing
TRINH DINH VAN	2013083535	62-033-131-000-0000	3246 WALNUT ST		Unpaid	$527.59	$538.36	$565.28	$592.20	Annual Billing
KHAN LAEEQ	2013083536	62-033-136-000-0000	3300 WALNUT ST		Unpaid	$2,681.72	$2,736.45	$2,873.27	$3,010.10	Annual Billing
KHOURI PETER	2013083537	62-033-139-000-0000	3310 WALNUT ST	06/04/2013	Paid	$1,098.70	$1,121.12	$1,177.18	$1,233.23	Annual Billing
GINTER MARTIN L	2013083538	62-033-140-000-0000	3320 WALNUT ST	03/25/2013	Paid	$1,297.62	$1,324.10	$1,390.31	$1,456.51	Annual Billing
GINTER MARTIN L	2013083539	62-033-141-000-0000	3324 WALNUT ST	03/25/2013	Paid	$2,003.85	$2,044.74	$2,146.98	$2,249.21	Annual Billing
HAUFLER ROBERT C	2013083540	62-033-142-000-0000	3402 WALNUT ST		Unpaid	$2,348.18	$2,396.10	$2,515.91	$2,635.71	Annual Billing
HAUFLER ROBERT C	2013083541	62-033-143-000-0000	3406 WALNUT ST		Unpaid	$534.00	$544.90	$572.15	$599.39	Annual Billing
MURPHY RENTALS INC	2013083542	62-033-144-000-0000	3410 WALNUT ST	05/31/2013	Paid	$526.06	$536.80	$563.64	$590.48	Annual Billing
MURPHY RENTALS INC	2013083543	62-033-145-000-0000	3414 WALNUT ST	05/31/2013	Paid	$535.17	$546.09	$573.39	$600.70	Annual Billing
MURPHY RENTALS INC	2013083544	62-033-146-000-0000	3416 WALNUT ST	05/31/2013	Paid	$261.99	$267.34	$280.71	$294.07	Annual Billing
LARA MAXIMILIANO	2013083545	62-033-147-000-0000	3424 WALNUT ST	05/07/2013	Paid	$416.61	$425.11	$446.37	$467.62	Annual Billing
LARA MAXIMILIANO	2013083546	62-033-148-000-0000	3424 1/2 WALNUT ST	05/07/2013	Paid	$681.10	$695.00	$729.75	$764.50	Annual Billing
TURNS GEORGE L	2013083547	62-033-149-000-0000	3426 WALNUT ST	02/12/2013	Paid	$1,173.59	$1,197.54	$1,257.42	$1,317.29	Annual Billing
CARNEY JAMES A	2013083548	62-033-150-000-0000	3430 WALNUT ST	03/22/2013	Paid	$474.01	$483.68	$507.86	$532.05	Annual Billing
GARMAN TRACY I	2013083549	62-033-151-000-0000	3430 1/2 WALNUT ST	04/05/2013	Paid	$267.57	$273.03	$286.68	$300.33	Annual Billing
WILSON DENNIS	2013083550	62-033-152-000-0000	3432 WALNUT ST		Unpaid	$396.57	$404.66	$424.89	$445.13	Annual Billing
FIRST MANHATTAN REALTY L	2013083551	62-033-154-000-0000	3500 WALNUT ST	02/12/2013	Paid	$529.10	$539.90	$566.90	$593.89	Annual Billing
FIRST MANHATTAN REALTY L	2013083552	62-033-155-000-0000	WALNUT ST	02/12/2013	Paid	$537.20	$548.16	$575.57	$602.98	Annual Billing
FIRST MANHATTAN REALTY L	2013083553	62-033-156-000-0000	3500 WALNUT ST	02/12/2013	Paid	$3,319.20	$3,386.94	$3,556.29	$3,725.63	Annual Billing
CENTRAL PENN PROPERTY M	2013083554	62-033-158-000-0000	3508 WALNUT ST	05/31/2013	Paid	$623.19	$635.91	$667.71	$699.50	Annual Billing
GEARHART ERIC J	2013083555	62-033-159-000-0000	3510 WALNUT ST	03/22/2013	Paid	$853.87	$871.30	$914.87	$958.43	Annual Billing
FOLK LESTER D	2013083556	62-033-160-000-0000	3512 OLIVER DR	03/13/2013	Paid	$1,572.26	$1,604.35	$1,684.57	$1,764.79	Annual Billing
BRUNO BERNICE A	2013083557	62-033-161-000-0000	3514 WALNUT ST	03/07/2013	Paid	$1,326.05	$1,353.11	$1,420.77	$1,488.42	Annual Billing
KARAGIANNIS JOHN A	2013083558	62-033-162-000-0000	3520 WALNUT ST	04/04/2013	Paid	$207.58	$211.82	$222.41	$233.00	Annual Billing
KARAGIANNIS JOHN A	2013083559	62-033-163-000-0000	OLIVER DR	04/04/2013	Paid	$178.42	$182.06	$191.16	$200.27	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KARAGIANNIS JOHN A	2013083560	62-033-164-000-0000	3526 WALNUT ST	04/04/2013	Paid	$4,519.10	$4,611.33	$4,841.90	$5,072.46	Annual Billing
ULEN LANCE W	2013083561	62-033-165-000-0000	3532 WALNUT ST	02/15/2013	Paid	$7,286.01	$7,434.70	$7,806.44	$8,178.17	Annual Billing
PUTT DONN T	2013083562	62-033-168-000-0000	3140 SUNNYSIDE AVE	06/05/2013	Paid	$1,203.79	$1,228.36	$1,289.78	$1,351.20	Annual Billing
PUTT DONN T	2013083563	62-033-169-000-0000	SUNNYSIDE AVE	06/05/2013	Paid	$42.71	$43.58	$45.76	$47.94	Annual Billing
HILLS WILLIE A	2013083564	62-033-170-000-0000	3190 SUNNYSIDE AVE		Unpaid	$1,415.26	$1,444.14	$1,516.35	$1,588.55	Annual Billing
SMITH ROBERT E	2013083565	62-033-171-000-0000	SUNNYSIDE AVE	05/31/2013	Paid	$124.94	$127.49	$133.86	$140.24	Annual Billing
SMITH ROBERT E	2013083566	62-033-172-000-0000	3161 SUNNYSIDE AVE	05/31/2013	Paid	$1,121.45	$1,144.34	$1,201.56	$1,258.77	Annual Billing
KEMMERER CHRISTOPHER T	2013083567	62-033-174-000-0000	304 30TH ST	04/05/2013	Paid	$885.23	$903.30	$948.47	$993.63	Annual Billing
MILLER MELVIN L	2013083568	62-033-175-000-0000	306 N 30TH ST	02/26/2013	Paid	$1,285.75	$1,311.99	$1,377.59	$1,443.19	Annual Billing
STRAHL TERRY R	2013083569	62-033-176-000-0000	104 N 34TH ST	03/27/2013	Paid	$797.61	$813.89	$854.58	$895.28	Annual Billing
KARAGIANNIS JOHN A	2013083570	62-033-177-000-0000	3522 WALNUT ST	04/04/2013	Paid	$210.61	$214.91	$225.66	$236.40	Annual Billing
BOTSOLIS DIMITRIOS	2013083571	62-033-178-000-0000	3502 WALNUT ST		Unpaid	$2,849.30	$2,907.45	$3,052.82	$3,198.20	Annual Billing
CALAMAN NANCY L	2013083572	62-033-179-000-0000	303 N 32ND ST	04/09/2013	Paid	$1,095.77	$1,118.13	$1,174.04	$1,229.94	Annual Billing
LONCAR KEVIN M	2013083573	62-033-180-000-0000	305 N 32ND ST	04/02/2013	Paid	$1,139.44	$1,162.69	$1,220.82	$1,278.96	Annual Billing
BROWN JOHN J	2013083574	62-033-181-000-0000	307 N 32ND ST	03/22/2013	Paid	$1,032.02	$1,053.08	$1,105.73	$1,158.39	Annual Billing
HITZ THERESA L	2013083575	62-033-182-000-0000	302 N 32ND ST	04/05/2013	Paid	$886.65	$904.74	$949.98	$995.21	Annual Billing
GREATER ZION MISSIONARY	2013083576	62-033-184-000-0000	HALL ST	02/12/2013	Paid	$32.37	$33.03	$34.68	$36.33	Annual Billing
JOHNSON SHIANNE	2013083577	62-033-193-000-0000	301 N 32ND ST	04/08/2013	Paid	$1,253.77	$1,279.36	$1,343.33	$1,407.30	Annual Billing
STRAUCH WILLIAM C	2013083578	62-033-194-000-0000	306 N 32ND ST	03/20/2013	Paid	$904.50	$922.96	$969.11	$1,015.26	Annual Billing
MILLER DAVID E	2013083579	62-033-195-000-0000	304 N 32ND ST	03/26/2013	Paid	$1,142.65	$1,165.97	$1,224.27	$1,282.57	Annual Billing
JONES ROBERT L	2013083580	62-033-196-000-0000	305 N 31ST ST	02/20/2013	Paid	$1,145.35	$1,168.72	$1,227.16	$1,285.59	Annual Billing
BUSKEY BARRY	2013083581	62-033-197-000-0000	312 N 31ST ST	02/14/2013	Paid	$1,082.58	$1,104.67	$1,159.90	$1,215.14	Annual Billing
LUPIA JOHN J	2013083582	62-033-198-000-0000	310 N 31ST ST	03/21/2013	Paid	$1,028.96	$1,049.96	$1,102.46	$1,154.96	Annual Billing
ARCE JOSE	2013083583	62-033-200-000-0000	306 N 31ST ST	04/09/2013	Paid	$976.34	$996.27	$1,046.08	$1,095.90	Annual Billing
GARNETT GARRETT V	2013083584	62-033-201-000-0000	304 N 31ST ST	03/22/2013	Paid	$805.35	$821.79	$862.88	$903.97	Annual Billing
BIXLER STEVEN A	2013083585	62-033-202-000-0000	302 N 31ST ST	02/25/2013	Paid	$1,169.31	$1,193.17	$1,252.83	$1,312.49	Annual Billing
BANKS JIMMIE L	2013083586	62-033-206-000-0000	309 N 31ST ST	04/01/2013	Paid	$1,102.80	$1,125.31	$1,181.58	$1,237.84	Annual Billing
OSHOLOWU ADEYEMI O	2013083587	62-033-207-000-0000	307 N 31ST ST	03/22/2013	Paid	$1,058.29	$1,079.89	$1,133.88	$1,187.88	Annual Billing
SKRBIN JEAN	2013083588	62-033-208-000-0000	303 N 31ST ST	02/12/2013	Paid	$857.30	$874.80	$918.54	$962.28	Annual Billing
LEWIS HOWARD L	2013083589	62-033-212-000-0000	PROGRESS AVE		Unpaid	$28.32	$28.90	$30.35	$31.79	Annual Billing
RUDY FRED H	2013083590	62-033-215-000-0000	SUNNYSIDE AVE	04/01/2013	Paid	$22.27	$22.72	$23.86	$24.99	Annual Billing
PARKER JOYCE A	2013083591	62-033-216-000-0000	3125 HALL ST	03/12/2013	Paid	$901.69	$920.09	$966.09	$1,012.10	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
PROGRESS PLAZA LLC	2013083592	62-033-218-000-0000	45 N PROGRESS AVE	02/12/2013	Paid	$16,032.12	$16,359.31	$17,177.28	$17,995.24	Annual Billing
BRUNO BERNICE A	2013083593	62-033-219-000-0000	3516 WALNUT ST	02/19/2013	Paid	$365.73	$373.19	$391.85	$410.51	Annual Billing
FOLK LESTER D	2013083594	62-033-220-000-0000	OLIVER DR	03/13/2013	Paid	$76.89	$78.46	$82.38	$86.31	Annual Billing
BRUNO BERNICE A	2013083595	62-033-224-000-0000	3512 WALNUT ST	03/07/2013	Paid	$1,400.22	$1,428.80	$1,500.24	$1,571.68	Annual Billing
HEAVEN SENT ACADEMY LLC	2013083596	62-033-233-000-0000	201 N PROGRESS AVE		Unpaid	$2,611.84	$2,665.14	$2,798.40	$2,931.65	Annual Billing
LITTLE KAREN	2013083597	62-033-234-000-0000	36 N 34TH ST	04/05/2013	Paid	$10.12	$10.33	$10.85	$11.36	Annual Billing
ULEN LANCE W	2013083598	62-033-235-000-0000	6 N 36TH ST	02/15/2013	Paid	$291.90	$297.86	$312.75	$327.65	Annual Billing
PARISE MARGARET T	2013083599	62-033-236-000-0000	SUNNYSIDE AVE	03/28/2013	Paid	$466.94	$476.47	$500.29	$524.12	Annual Billing
WESLEY EMILY H	2013083600	62-033-237-000-0000	311 N 31ST ST	03/21/2013	Paid	$1,377.00	$1,405.10	$1,475.36	$1,545.61	Annual Billing
WETZEL EMILY J	2013083601	62-033-238-000-0000	3113 HALL ST	03/22/2013	Paid	$1,052.18	$1,073.65	$1,127.33	$1,181.02	Annual Billing
SMITH TERRY LEE	2013083602	62-033-239-000-0000	109 N 34TH ST	03/22/2013	Paid	$859.99	$877.54	$921.42	$965.29	Annual Billing
SMITH ROBERT E	2013083603	62-033-240-000-0000	N PROGRESS AVE	04/23/2013	Paid	$205.39	$209.58	$220.06	$230.54	Annual Billing
HALKIAS JAMES PETER	2013083604	62-033-241-000-0000	ROUTE 22022		Unpaid	$1.02	$1.04	$1.09	$1.14	Annual Billing
GIANNAKOPOULOS ARTHUR	2013083605	62-033-242-000-0000	251 N PROGRESS AVE	02/28/2013	Paid	$6,291.29	$6,419.68	$6,740.66	$7,061.65	Annual Billing
K J LEE HOLDINGS LLC	2013083606	62-033-243-000-0000	10 N PROGRESS AVE	03/04/2013	Paid	$1,816.10	$1,853.16	$1,945.82	$2,038.48	Annual Billing
BEYNON RICHARD	2013083607	62-033-244-000-0000	6 N PROGRESS AVE		Unpaid	$3,902.33	$3,981.97	$4,181.07	$4,380.17	Annual Billing
HELLER TERRY L	2013083608	62-033-245-000-0000	34TH ST		Unpaid	$1,077.52	$1,099.51	$1,154.49	$1,209.46	Annual Billing
HYKES GEORGE L	2013083609	62-033-246-000-0000	71 N 34TH ST	04/05/2013	Paid	$566.59	$578.15	$607.06	$635.97	Annual Billing
BELL MICHAEL S	2013083610	62-034-002-000-0000	3621 BROOKFIELD RD	03/18/2013	Paid	$1,131.00	$1,154.08	$1,211.78	$1,269.49	Annual Billing
BROOKFIELD BIBLE CHURCH	2013083611	62-034-003-000-0000	17 N 36TH ST		Unpaid	$2,811.58	$2,868.96	$3,012.41	$3,155.86	Annual Billing
PINCHUK GEORIY V	2013083612	62-034-004-000-0000	7 N 36TH ST	03/19/2013	Paid	$1,100.31	$1,122.77	$1,178.91	$1,235.05	Annual Billing
FRATTOROLI DANIEL J	2013083613	62-034-005-000-0000	3 N 36TH ST		Unpaid	$703.67	$718.03	$753.93	$789.83	Annual Billing
FREDERICK REAL ESTATE IN(	2013083614	62-034-006-000-0000	3602 WALNUT ST	04/12/2013	Paid	$8,323.05	$8,492.91	$8,917.56	$9,342.20	Annual Billing
FREDERICK REAL ESTATE IN(	2013083615	62-034-011-000-0000	3698 WALNUT ST	04/12/2013	Paid	$989.53	$1,009.72	$1,060.21	$1,110.69	Annual Billing
WINTERS JOHN K	2013083616	62-034-015-000-0000	3710 WALNUT ST		Unpaid	$2,052.73	$2,094.62	$2,199.35	$2,304.08	Annual Billing
STROHECKER JAMES L	2013083617	62-034-016-000-0000	NORTH OF WALNUT ST	03/26/2013	Paid	$10.12	$10.33	$10.85	$11.36	Annual Billing
WYLIE RONALD W	2013083618	62-034-019-000-0000	3712 WALNUT ST		Unpaid	$907.49	$926.01	$972.31	$1,018.61	Annual Billing
WYLIE RONALD W	2013083619	62-034-022-000-0000	3718 WALNUT ST		Unpaid	$1,352.89	$1,380.50	$1,449.53	$1,518.55	Annual Billing
AMERICAN TOWER LP	2013083620	62-034-022-001-0001	3718 WALNUT ST	04/03/2013	Paid	$866.07	$883.74	$927.93	$972.11	Annual Billing
WYLIE RONALD	2013083621	62-034-023-000-0000	3720 WALNUT ST		Unpaid	$2,469.25	$2,519.64	$2,645.62	$2,771.60	Annual Billing
MARSICO TIMOTHY J	2013083622	62-034-024-000-0000	3724 WALNUT ST		Unpaid	$1,117.48	$1,140.29	$1,197.30	$1,254.32	Annual Billing
MARSICO TIMOTHY J	2013083623	62-034-025-000-0000	3726 WALNUT ST		Unpaid	$791.71	$807.87	$848.26	$888.66	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BOHN RICHARD	2013083624	62-034-026-000-0000	3728 WALNUT ST	07/30/2013	Paid	$1,403.66	$1,432.31	$1,503.93	$1,575.54	Annual Billing
3736 WALNUT ST LLC	2013083625	62-034-027-000-0000	3736 WALNUT ST		Unpaid	$4,833.96	$4,932.61	$5,179.24	$5,425.87	Annual Billing
HARTMAN JAMES L & KATHY	2013083626	62-034-028-000-0000	3798 WALNUT ST	03/29/2013	Paid	$2,457.72	$2,507.88	$2,633.27	$2,758.67	Annual Billing
GAL ZSUZSANNA	2013083627	62-034-029-000-0000	3800 WALNUT ST		Unpaid	$1,606.29	$1,639.07	$1,721.02	$1,802.98	Annual Billing
PORSCH COMPANY LLC	2013083628	62-034-030-000-0000	3601 WALNUT ST	03/15/2013	Paid	$9,931.46	$10,134.14	$10,640.85	$11,147.55	Annual Billing
MURPHY MICHAEL S	2013083629	62-034-034-000-0000	3619 WALNUT ST	05/31/2013	Paid	$1,897.39	$1,936.11	$2,032.92	$2,129.72	Annual Billing
VO ALEXANDER P	2013083630	62-034-035-000-0000	50 FOX ST	05/09/2013	Paid	$882.60	$900.61	$945.64	$990.67	Annual Billing
SECOR DALTON D	2013083631	62-034-036-000-0000	56 FOX ST	02/27/2013	Paid	$918.49	$937.23	$984.09	$1,030.95	Annual Billing
CHRISTELEIT KARL L	2013083632	62-034-037-000-0000	60 FOX ST	03/22/2013	Paid	$1,011.78	$1,032.43	$1,084.05	$1,135.67	Annual Billing
ARNEY ROBERT E	2013083633	62-034-038-000-0000	3616 MAPLE ST	03/19/2013	Paid	$1,576.65	$1,608.83	$1,689.27	$1,769.71	Annual Billing
KORTRIGHT LISA	2013083634	62-034-039-000-0000	100 FOX ST	04/08/2013	Paid	$1,045.89	$1,067.23	$1,120.59	$1,173.95	Annual Billing
LEIBIG ROBERT S	2013083635	62-034-040-000-0000	3615 MAPLE ST	04/02/2013	Paid	$1,039.28	$1,060.49	$1,113.51	$1,166.54	Annual Billing
BROWN DANIEL G	2013083636	62-034-041-000-0000	102 FOX ST	03/22/2013	Paid	$1,128.45	$1,151.48	$1,209.05	$1,266.63	Annual Billing
HARR CHRIS M	2013083637	62-034-042-000-0000	104 FOX ST		Unpaid	$956.15	$975.66	$1,024.44	$1,073.23	Annual Billing
HETHERINGTON FRANCIS X	2013083638	62-034-043-000-0000	116 FOX ST	04/09/2013	Paid	$885.96	$904.04	$949.24	$994.44	Annual Billing
GARCIA TONY	2013083639	62-034-044-000-0000	120 FOX ST	04/05/2013	Paid	$858.00	$875.51	$919.29	$963.06	Annual Billing
FREE DONALD L	2013083640	62-034-045-000-0000	200 FOX ST	04/05/2013	Paid	$731.14	$746.06	$783.36	$820.67	Annual Billing
CLEA JOANNE	2013083641	62-034-046-000-0000	204 FOX ST	04/05/2013	Paid	$1,006.03	$1,026.56	$1,077.89	$1,129.22	Annual Billing
BELEW ASHAGRE M	2013083642	62-034-047-000-0000	208 FOX ST	04/09/2013	Paid	$727.49	$742.34	$779.46	$816.57	Annual Billing
MOSER JOHN W	2013083643	62-034-048-000-0000	212 FOX ST	03/19/2013	Paid	$769.57	$785.28	$824.54	$863.81	Annual Billing
WILDS JESSICA J	2013083644	62-034-049-000-0000	220 FOX ST	04/09/2013	Paid	$1,263.72	$1,289.51	$1,353.99	$1,418.46	Annual Billing
NUNEZ ALEYDA C	2013083645	62-034-050-000-0000	21 FISHBURN ST	03/22/2013	Paid	$861.35	$878.93	$922.88	$966.82	Annual Billing
PUTT JOHN W	2013083646	62-034-051-000-0000	25 FISHBURN ST	03/18/2013	Paid	$1,047.69	$1,069.07	$1,122.52	$1,175.98	Annual Billing
ARNEY ROBERT E	2013083647	62-034-052-000-0000	FISHBURN ST	03/19/2013	Paid	$113.28	$115.59	$121.37	$127.15	Annual Billing
LEIBIG GEORGE R	2013083648	62-034-053-000-0000	3617 MAPLE ST	03/06/2013	Paid	$722.73	$737.48	$774.35	$811.23	Annual Billing
DAVIS JAMES E	2013083649	62-034-054-000-0000	101 FISHBURN ST		Unpaid	$742.98	$758.14	$796.05	$833.95	Annual Billing
ERICKSON PAUL M	2013083650	62-034-055-000-0000	105 FISHBURN ST	03/22/2013	Paid	$880.57	$898.54	$943.47	$988.39	Annual Billing
LEIBIG SCOTT M	2013083651	62-034-056-000-0000	111 FISHBURN ST	02/25/2013	Paid	$664.05	$677.60	$711.48	$745.36	Annual Billing
TREESE GREGORY T	2013083652	62-034-057-000-0000	113 FISHBURN ST		Unpaid	$826.95	$843.83	$886.02	$928.21	Annual Billing
DIEHL IRENE E	2013083653	62-034-058-000-0000	3620 POPLAR ST		Unpaid	$1,109.22	$1,131.86	$1,188.45	$1,245.05	Annual Billing
ANDREWS KENNETH	2013083654	62-034-059-000-0000	3617 POPLAR ST	03/22/2013	Paid	$1,284.92	$1,311.14	$1,376.70	$1,442.25	Annual Billing
LUCAS DIANE S	2013083655	62-034-060-000-0000	201 FISHBURN ST	05/28/2013	Paid	$1,105.53	$1,128.09	$1,184.49	$1,240.90	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WAGNER ADRIENNE L	2013083656	62-034-061-000-0000	211 FISHBURN ST	04/09/2013	Paid	$1,097.09	$1,119.48	$1,175.45	$1,231.43	Annual Billing
BERRY JOSEPH G	2013083657	62-034-062-000-0000	213 FISHBURN ST	07/09/2013	Paid	$822.91	$839.70	$881.69	$923.67	Annual Billing
WARD DARRYL D	2013083658	62-034-063-000-0000	215 FISHBURN ST	04/09/2013	Paid	$833.02	$850.02	$892.52	$935.02	Annual Billing
COHEN MARK B	2013083659	62-034-064-000-0000	3701 WALNUT ST	03/28/2013	Paid	$1,676.82	$1,711.04	$1,796.59	$1,882.14	Annual Billing
BOCKELKAMP MARK	2013083660	62-034-065-000-0000	3703 WALNUT ST	05/29/2013	Paid	$670.26	$683.94	$718.14	$752.33	Annual Billing
BOCKELKAMP MARK	2013083661	62-034-066-000-0000	3705 WALNUT ST	03/18/2013	Paid	$731.36	$746.29	$783.60	$820.92	Annual Billing
BUSCH HORACE R	2013083662	62-034-067-000-0000	3707 WALNUT ST	03/22/2013	Paid	$1,053.19	$1,074.68	$1,128.41	$1,182.15	Annual Billing
MATHIS CHANDLER	2013083663	62-034-068-000-0000	3709 WALNUT ST	04/05/2013	Paid	$878.16	$896.08	$940.88	$985.69	Annual Billing
THAKER LALITRAY D	2013083664	62-034-069-000-0000	3711 WALNUT ST	04/02/2013	Paid	$759.77	$775.28	$814.04	$852.81	Annual Billing
EICEMAN NANCY M	2013083665	62-034-070-000-0000	20 FISHBURN ST	03/29/2013	Paid	$1,118.35	$1,141.17	$1,198.23	$1,255.29	Annual Billing
BONHEUR JALLS D	2013083666	62-034-071-000-0000	26 FISHBURN ST	04/09/2013	Paid	$675.88	$689.67	$724.15	$758.64	Annual Billing
REID ELIZABETH	2013083667	62-034-072-000-0000	28 FISHBURN ST	03/18/2013	Paid	$616.37	$628.95	$660.40	$691.85	Annual Billing
RADZIK GERALD E	2013083668	62-034-073-000-0000	34 FISHBURN ST	04/05/2013	Paid	$665.25	$678.83	$712.77	$746.71	Annual Billing
ASCHENBRENNER BARBARA	2013083669	62-034-074-000-0000	36 FISHBURN ST	03/22/2013	Paid	$629.06	$641.90	$674.00	$706.09	Annual Billing
NAFTZINGER SALLY L	2013083670	62-034-075-000-0000	104 FISHBURN ST	02/21/2013	Paid	$1,113.31	$1,136.03	$1,192.83	$1,249.63	Annual Billing
OLSON MICHELE	2013083671	62-034-076-000-0000	110 FISHBURN ST	03/21/2013	Paid	$766.15	$781.79	$820.88	$859.97	Annual Billing
MCCOLLUM WILLIAM B	2013083672	62-034-077-000-0000	114 FISHBURN ST	03/20/2013	Paid	$696.35	$710.56	$746.09	$781.62	Annual Billing
LENGEL LUTHER L	2013083673	62-034-078-000-0000	118 FISHBURN ST	02/28/2013	Paid	$906.04	$924.53	$970.76	$1,016.98	Annual Billing
BERRIER RONALD K A	2013083674	62-034-079-000-0000	200 FISHBURN ST	03/14/2013	Paid	$1,100.13	$1,122.58	$1,178.71	$1,234.84	Annual Billing
ZEIGLER LEANNE	2013083675	62-034-080-000-0000	208 FISHBURN ST	04/02/2013	Paid	$913.96	$932.61	$979.24	$1,025.87	Annual Billing
LAWRENCE MICHAEL	2013083676	62-034-081-000-0000	212 FISHBURN ST	04/09/2013	Paid	$758.15	$773.62	$812.30	$850.98	Annual Billing
BRINDLE JOHN C	2013083677	62-034-082-000-0000	216 FISHBURN ST	04/05/2013	Paid	$1,133.51	$1,156.64	$1,214.47	$1,272.30	Annual Billing
COOK JUDITH W	2013083678	62-034-083-000-0000	3630 ASH ST	03/05/2013	Paid	$951.42	$970.84	$1,019.38	$1,067.92	Annual Billing
WOLF LESTER C	2013083679	62-034-084-000-0000	51 PARK ST	02/26/2013	Paid	$939.25	$958.42	$1,006.34	$1,054.26	Annual Billing
AKBAR NADIRAH	2013083680	62-034-085-000-0000	55 PARK ST	03/22/2013	Paid	$990.86	$1,011.08	$1,061.63	$1,112.19	Annual Billing
STROHECKER JAMES L	2013083681	62-034-086-000-0000	3710 MAPLE ST	03/26/2013	Paid	$690.90	$705.00	$740.25	$775.50	Annual Billing
SHUEY MARIANNE E	2013083682	62-034-087-000-0000	59 PARK ST	04/05/2013	Paid	$999.46	$1,019.86	$1,070.85	$1,121.85	Annual Billing
KRAVITZ ANDREW T	2013083683	62-034-088-000-0000	101 PARK ST	04/05/2013	Paid	$988.83	$1,009.01	$1,059.46	$1,109.91	Annual Billing
HALDEMAN STEPHEN M	2013083684	62-034-089-000-0000	105 PARK ST	03/22/2013	Paid	$955.62	$975.12	$1,023.88	$1,072.63	Annual Billing
KINGSTON JAMES M	2013083685	62-034-090-000-0000	111 PARK ST	02/07/2013	Paid	$649.05	$662.30	$695.42	$728.53	Annual Billing
WINGERT SARA J	2013083686	62-034-091-000-0000	117 PARK ST	02/06/2013	Paid	$1,072.80	$1,094.69	$1,149.42	$1,204.16	Annual Billing
TURTLE SPORTS LLC	2013083687	62-034-094-000-0000	3715 WALNUT ST	04/04/2013	Paid	$2,054.21	$2,096.13	$2,200.94	$2,305.74	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HOWARD AND RANDALL HIRS	2013083688	62-034-096-000-0000	3725 WALNUT ST	03/12/2013	Paid	$3,348.32	$3,416.65	$3,587.48	$3,758.32	Annual Billing
AMETRANO SAVERIO V	2013083689	62-034-098-000-0000	50 PARK ST	05/02/2013	Paid	$885.46	$903.53	$948.71	$993.88	Annual Billing
BOWSER GREGORY H	2013083690	62-034-099-000-0000	52 PARK ST	04/08/2013	Paid	$785.29	$801.32	$841.39	$881.45	Annual Billing
KREISER BARBARA	2013083691	62-034-100-000-0000	54 PARK ST	04/05/2013	Paid	$834.87	$851.91	$894.51	$937.10	Annual Billing
FOSTER RICHARD P	2013083692	62-034-101-000-0000	56 PARK ST	03/22/2013	Paid	$874.49	$892.34	$936.96	$981.57	Annual Billing
BLASCOVICH BRYAN	2013083693	62-034-102-000-0000	62 PARK ST	03/22/2013	Paid	$920.38	$939.16	$986.12	$1,033.08	Annual Billing
HENNINGER BRENDA L	2013083694	62-034-103-000-0000	100 PARK ST	04/04/2013	Paid	$989.01	$1,009.19	$1,059.65	$1,110.11	Annual Billing
YODER ALFRED C	2013083695	62-034-104-000-0000	108 PARK ST	03/26/2013	Paid	$864.56	$882.20	$926.31	$970.42	Annual Billing
FOSTER GAIL A	2013083696	62-034-105-000-0000	116 PARK ST	02/07/2013	Paid	$971.62	$991.45	$1,041.02	$1,090.60	Annual Billing
KEISER MARGARET H	2013083697	62-034-106-000-0000	118 PARK ST	02/07/2013	Paid	$910.48	$929.06	$975.51	$1,021.97	Annual Billing
PUTT JOHN R	2013083698	62-034-107-000-0000	200 PARK ST	03/12/2013	Paid	$817.84	$834.53	$876.26	$917.98	Annual Billing
MUNIZ NATHAN J	2013083699	62-034-108-000-0000	202 PARK ST	04/05/2013	Paid	$848.20	$865.51	$908.79	$952.06	Annual Billing
BRANDT MELISSA R	2013083700	62-034-109-000-0000	204 PARK ST	03/18/2013	Paid	$857.30	$874.80	$918.54	$962.28	Annual Billing
TILGHMAN DONALD	2013083701	62-034-110-000-0000	206 PARK ST	03/22/2013	Paid	$876.52	$894.41	$939.13	$983.85	Annual Billing
WENRICH JAMES F	2013083702	62-034-111-000-0000	208 PARK ST	03/04/2013	Paid	$923.06	$941.90	$989.00	$1,036.09	Annual Billing
BOLAND SCOTT M	2013083703	62-034-112-000-0000	3 LINN ST		Unpaid	$3,847.88	$3,926.41	$4,122.73	$4,319.05	Annual Billing
WALTON JACK E	2013083704	62-034-113-000-0000	101 LINN ST	03/28/2013	Paid	$1,031.50	$1,052.55	$1,105.18	$1,157.81	Annual Billing
WITMER FRANK C	2013083705	62-034-114-000-0000	105 LINN ST	02/26/2013	Paid	$1,876.13	$1,914.42	$2,010.14	$2,105.86	Annual Billing
LOWER JOHN W	2013083706	62-034-115-000-0000	111 LINN ST	02/05/2013	Paid	$953.42	$972.88	$1,021.52	$1,070.17	Annual Billing
MILLER G WAYNE	2013083707	62-034-116-000-0000	115 LINN ST	03/07/2013	Paid	$1,181.23	$1,205.34	$1,265.61	$1,325.87	Annual Billing
FRANK RAYMOND L	2013083708	62-034-117-000-0000	201 LINN ST	04/03/2013	Paid	$1,078.22	$1,100.22	$1,155.23	$1,210.24	Annual Billing
GRAEFF LEONARD E	2013083709	62-034-118-000-0000	205 LINN ST	03/14/2013	Paid	$929.13	$948.09	$995.49	$1,042.90	Annual Billing
GRAEFF KATHERINE M	2013083710	62-034-119-000-0000	207 LINN ST	03/04/2013	Paid	$776.37	$792.21	$831.82	$871.43	Annual Billing
KRYZANOWSKI DAVID A	2013083711	62-034-120-000-0000	209 LINN ST	03/28/2013	Paid	$782.43	$798.40	$838.32	$878.24	Annual Billing
WINDMILLER EDWARD C	2013083712	62-034-121-000-0000	3731 WALNUT ST	07/09/2013	Paid	$3,522.44	$3,594.33	$3,774.05	$3,953.76	Annual Billing
HENNINGER RODNEY K	2013083713	62-034-122-000-0000	3737 WALNUT ST	05/24/2013	Paid	$683.47	$697.42	$732.29	$767.16	Annual Billing
VERA CARMEN G	2013083714	62-034-123-000-0000	3739 WALNUT ST	04/01/2013	Paid	$678.05	$691.89	$726.48	$761.08	Annual Billing
DAM HA HOA	2013083715	62-034-124-000-0000	3741 WALNUT ST	04/05/2013	Paid	$614.31	$626.85	$658.19	$689.54	Annual Billing
DIORAZIO ANTHONY J	2013083716	62-034-125-000-0000	3743 WALNUT ST	03/05/2013	Paid	$774.44	$790.25	$829.76	$869.28	Annual Billing
WELBORN PHYLLIS Y	2013083717	62-034-126-000-0000	2 LINN ST	02/25/2013	Paid	$877.14	$895.04	$939.79	$984.54	Annual Billing
MCCORMICK JARROD M	2013083718	62-034-127-000-0000	4 LINN ST	04/09/2013	Paid	$860.64	$878.20	$922.11	$966.02	Annual Billing
ROBERTS CAROLE MARIE	2013083719	62-034-128-000-0000	6 LINN ST	04/05/2013	Paid	$1,083.23	$1,105.34	$1,160.61	$1,215.87	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MILAKOVIC ROSETTA E	2013083720	62-034-129-000-0000	8 LINN ST		Unpaid	$1,009.68	$1,030.29	$1,081.80	$1,133.32	Annual Billing
DECKMAN MIRIAM	2013083721	62-034-130-000-0000	100 LINN ST	03/22/2013	Paid	$1,566.88	$1,598.86	$1,678.80	$1,758.75	Annual Billing
HILL DONNA J	2013083722	62-034-131-000-0000	3735 MAPLE ST	04/04/2013	Paid	$572.52	$584.20	$613.41	$642.62	Annual Billing
BOYER CHRISTINE K	2013083723	62-034-133-000-0000	116 LINN ST	03/22/2013	Paid	$889.85	$908.01	$953.41	$998.81	Annual Billing
SIM MARY ANN	2013083724	62-034-134-000-0000	120 LINN ST	04/02/2013	Paid	$945.49	$964.79	$1,013.03	$1,061.27	Annual Billing
HEROMIN STEPHEN A	2013083725	62-034-135-000-0000	200 LINN ST	03/13/2013	Paid	$823.52	$840.33	$882.35	$924.36	Annual Billing
FEHER GEORGE M	2013083726	62-034-136-000-0000	202 LINN ST	02/12/2013	Paid	$816.43	$833.09	$874.74	$916.40	Annual Billing
WILLETT ANTOINETTE M	2013083727	62-034-137-000-0000	204 LINN ST	03/26/2013	Paid	$780.01	$795.93	$835.73	$875.52	Annual Billing
ROBINSON RONALD L	2013083728	62-034-138-000-0000	206 LINN ST	03/20/2013	Paid	$810.36	$826.90	$868.25	$909.59	Annual Billing
LOKHANDWALA ERIN B	2013083729	62-034-139-000-0000	208 LINN ST	02/06/2013	Paid	$796.20	$812.45	$853.07	$893.70	Annual Billing
JONES LISA M	2013083730	62-034-140-000-0000	210 LINN ST	02/07/2013	Paid	$804.29	$820.70	$861.74	$902.77	Annual Billing
WERTZ ELWOOD R	2013083731	62-034-142-000-0000	301 PENROSE ST	03/29/2013	Paid	$1,160.56	$1,184.24	$1,243.45	$1,302.66	Annual Billing
MORGAN BRIAN L	2013083732	62-034-143-000-0000	306 LINN ST	02/26/2013	Paid	$1,325.64	$1,352.69	$1,420.32	$1,487.96	Annual Billing
SULLIVAN JAMES A	2013083733	62-034-144-000-0000	1 PENROSE ST	03/22/2013	Paid	$1,001.59	$1,022.03	$1,073.13	$1,124.23	Annual Billing
LINDE MICHELLE A	2013083734	62-034-145-000-0000	7 PENROSE ST	03/22/2013	Paid	$1,080.27	$1,102.32	$1,157.44	$1,212.55	Annual Billing
FAUSEY HERBERT H	2013083735	62-034-146-000-0000	3750 MAPLE ST	02/27/2013	Paid	$805.04	$821.47	$862.54	$903.62	Annual Billing
COOPER IRENE	2013083736	62-034-147-000-0000	3737 MAPLE ST	02/14/2013	Paid	$1,847.14	$1,884.84	$1,979.08	$2,073.32	Annual Billing
HARRISBURG PROPERTY INV	2013083737	62-034-148-000-0000	103 PENROSE ST	08/02/2013	In Progress	$1,106.19	$1,128.77	$1,185.21	$1,241.65	Annual Billing
HATCHER C ANTHONY	2013083738	62-034-149-000-0000	105 PENROSE ST	03/22/2013	Paid	$737.92	$752.98	$790.63	$828.28	Annual Billing
STEWART SHARI B	2013083739	62-034-150-000-0000	107 PENROSE ST	07/16/2013	Paid	$754.11	$769.50	$807.98	$846.45	Annual Billing
BILLOW TERRIE L	2013083740	62-034-151-000-0000	109 PENROSE ST	03/22/2013	Paid	$821.89	$838.66	$880.59	$922.53	Annual Billing
TYSON CATHY S	2013083741	62-034-152-000-0000	201 PENROSE ST	04/05/2013	Paid	$857.30	$874.80	$918.54	$962.28	Annual Billing
ADAMS JULIAN B	2013083742	62-034-153-000-0000	203 PENROSE ST	04/05/2013	Paid	$963.53	$983.19	$1,032.35	$1,081.51	Annual Billing
WEIKLE BARBARA K	2013083743	62-034-154-000-0000	205 PENROSE ST	03/18/2013	Paid	$770.29	$786.01	$825.31	$864.61	Annual Billing
MILLER JUNE A	2013083744	62-034-155-000-0000	207 PENROSE ST	03/12/2013	Paid	$768.27	$783.95	$823.15	$862.35	Annual Billing
FERRAR SANDRA J	2013083745	62-034-156-000-0000	209 PENROSE ST	03/12/2013	Paid	$960.50	$980.10	$1,029.11	$1,078.11	Annual Billing
LOSER STEPHEN T	2013083746	62-034-157-000-0000	3801 LOCUST LN	04/01/2013	Paid	$817.76	$834.45	$876.17	$917.90	Annual Billing
GILL JACQUELINE A	2013083747	62-034-158-000-0000	3803 LOCUST LN	03/22/2013	Paid	$846.79	$864.07	$907.27	$950.48	Annual Billing
EGAL JASON	2013083748	62-034-159-000-0000	3805 LOCUST LN	04/08/2013	Paid	$895.38	$913.65	$959.33	$1,005.02	Annual Billing
PENSIERO JOHN J	2013083749	62-034-160-000-0000	3807 LOCUST LN	08/02/2013	In Progress	$838.71	$855.83	$898.62	$941.41	Annual Billing
GUMMO GAIL M	2013083750	62-034-161-000-0000	3809 LOCUST LN	02/19/2013	Paid	$779.71	$795.62	$835.40	$875.18	Annual Billing
HALLOCK LAWRENCE G	2013083751	62-034-162-000-0000	3811 LOCUST LN	02/21/2013	Paid	$849.85	$867.19	$910.55	$953.91	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BELL THOMAS W	2013083752	62-034-163-000-0000	3813 LOCUST LN	03/28/2013	Paid	$1,237.35	$1,262.60	$1,325.73	$1,388.86	Annual Billing
ZIMMERMAN KENNETH L	2013083753	62-034-164-000-0000	3815 LOCUST LN	03/12/2013	Paid	$1,140.59	$1,163.87	$1,222.06	$1,280.26	Annual Billing
ABNER WILLIAM D	2013083754	62-034-165-000-0000	3817 LOCUST LN	03/21/2013	Paid	$778.71	$794.60	$834.33	$874.06	Annual Billing
WATTS MANDY L	2013083755	62-034-166-000-0000	3819 LOCUST LN	03/22/2013	Paid	$712.95	$727.50	$763.88	$800.25	Annual Billing
O CONNELL CHARLES J	2013083756	62-034-167-000-0000	3821 LOCUST LN	03/26/2013	Paid	$685.63	$699.62	$734.60	$769.58	Annual Billing
WAY DANIEL C	2013083757	62-034-168-000-0000	3823 LOCUST LN	05/08/2013	Paid	$911.97	$930.58	$977.11	$1,023.64	Annual Billing
WOLFORD BENJAMIN	2013083758	62-034-169-000-0000	2 PENROSE ST	02/07/2013	Paid	$1,300.67	$1,327.21	$1,393.57	$1,459.93	Annual Billing
PONTIUS PAULA	2013083759	62-034-170-000-0000	3802 MAPLE ST	04/08/2013	Paid	$875.51	$893.38	$938.05	$982.72	Annual Billing
BAUMAN JULIANNE	2013083760	62-034-171-000-0000	3804 MAPLE ST	02/27/2013	Paid	$984.78	$1,004.88	$1,055.12	$1,105.37	Annual Billing
SMITH JUSTIN L	2013083761	62-034-172-000-0000	3806 MAPLE ST	03/22/2013	Paid	$892.71	$910.93	$956.48	$1,002.02	Annual Billing
ECKMAN JEANNE	2013083762	62-034-173-000-0000	3808 MAPLE ST	03/22/2013	Paid	$630.96	$643.84	$676.03	$708.22	Annual Billing
HOWE RONALD C	2013083763	62-034-174-000-0000	3810 MAPLE ST	03/26/2013	Paid	$669.84	$683.51	$717.69	$751.86	Annual Billing
WHITE ELISE D	2013083764	62-034-175-000-0000	3812 MAPLE ST	04/04/2013	Paid	$1,010.48	$1,031.10	$1,082.66	$1,134.21	Annual Billing
FOSTER JEREMY A	2013083765	62-034-176-000-0000	105 WOOD ST	03/22/2013	Paid	$1,180.39	$1,204.48	$1,264.70	$1,324.93	Annual Billing
STEELE JOSEPH L	2013083766	62-034-177-000-0000	3801 MAPLE ST	03/29/2013	Paid	$1,651.42	$1,685.12	$1,769.38	$1,853.63	Annual Billing
LOCUST LORI L	2013083767	62-034-178-000-0000	3807 MAPLE ST		Unpaid	$845.78	$863.04	$906.19	$949.34	Annual Billing
FISHER JAIME S	2013083768	62-034-179-000-0000	3809 MAPLE ST	04/02/2013	Paid	$844.91	$862.15	$905.26	$948.37	Annual Billing
MCCARRON MEGAN	2013083769	62-034-180-000-0000	110 PENROSE ST	04/05/2013	Paid	$991.45	$1,011.68	$1,062.26	$1,112.85	Annual Billing
ASICK CARL J	2013083770	62-034-181-000-0000	112 PENROSE ST	03/22/2013	Paid	$952.39	$971.83	$1,020.42	$1,069.01	Annual Billing
MERLINA ANTHONY D	2013083771	62-034-182-000-0000	3811 MAPLE ST	02/12/2013	Paid	$1,247.29	$1,272.75	$1,336.39	$1,400.03	Annual Billing
HECKLER MING KIMBERLY	2013083772	62-034-183-000-0000	205 WOOD ST	04/01/2013	Paid	$875.69	$893.56	$938.24	$982.92	Annual Billing
BAKER KATHLEEN P	2013083773	62-034-184-000-0000	207 WOOD ST	03/26/2013	Paid	$895.93	$914.21	$959.92	$1,005.63	Annual Billing
ECKERT STEVEN A	2013083774	62-034-185-000-0000	209 WOOD ST	03/18/2013	Paid	$961.51	$981.13	$1,030.19	$1,079.24	Annual Billing
MORGAN BRIAN L	2013083775	62-034-186-000-0000	211 WOOD ST	02/26/2013	Paid	$1,128.56	$1,151.59	$1,209.17	$1,266.75	Annual Billing
CLARK CHARLES F	2013083776	62-034-187-000-0000	106 WOOD ST		Unpaid	$1,938.90	$1,978.47	$2,077.39	$2,176.32	Annual Billing
HOFFMAN CRAIG E	2013083777	62-034-188-000-0000	3833 LOCUST LN	03/22/2013	Paid	$707.56	$722.00	$758.10	$794.20	Annual Billing
MUMMA JEANNE M	2013083778	62-034-189-000-0000	3839 LOCUST LN	03/28/2013	Paid	$1,360.48	$1,388.25	$1,457.66	$1,527.08	Annual Billing
WILLS WILLIAM	2013083779	62-034-190-000-0000	3841 LOCUST LN	03/05/2013	Paid	$753.00	$768.37	$806.79	$845.21	Annual Billing
JONES JAMIE F	2013083780	62-034-191-000-0000	3843 LOCUST LN	04/05/2013	Paid	$702.41	$716.75	$752.59	$788.43	Annual Billing
LIDDICK PHILIP T	2013083781	62-034-192-000-0000	240 WOOD ST	03/22/2013	Paid	$842.99	$860.19	$903.20	$946.21	Annual Billing
PRITSCH JEFFREY W	2013083782	62-034-194-000-0000	200 WOOD ST	03/22/2013	Paid	$1,044.91	$1,066.23	$1,119.54	$1,172.85	Annual Billing
ACRI ALBERT J	2013083783	62-034-195-000-0000	210 WOOD ST	03/26/2013	Paid	$1,076.40	$1,098.37	$1,153.29	$1,208.21	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

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MORGAN BRIAN L	2013083784	62-034-196-000-0000	212 WOOD ST	02/26/2013	Paid	$1,163.78	$1,187.53	$1,246.91	$1,306.28	Annual Billing
MORGAN BRIAN L	2013083785	62-034-197-000-0000	WOOD ST	02/26/2013	Paid	$192.10	$196.02	$205.82	$215.62	Annual Billing
SALTZER JAMES E	2013083786	62-034-198-000-0000	216 WOOD ST	02/12/2013	Paid	$644.41	$657.56	$690.44	$723.32	Annual Billing
SALTZER JAMES E	2013083787	62-034-199-000-0000	211 WOOD ST	02/12/2013	Paid	$3,037.83	$3,099.83	$3,254.82	$3,409.81	Annual Billing
BLAIR RAYMOND J	2013083788	62-034-200-000-0000	210 GREENWOOD CT	02/25/2013	Paid	$1,046.60	$1,067.96	$1,121.36	$1,174.76	Annual Billing
REISINGER DOUGLAS G	2013083789	62-034-201-000-0000	215 LEVAN ST	03/12/2013	Paid	$1,149.62	$1,173.08	$1,231.73	$1,290.39	Annual Billing
SALTZER JAMES E	2013083790	62-034-203-000-0000	3804 BOLINGER RD	02/12/2013	Paid	$877.62	$895.53	$940.31	$985.08	Annual Billing
SALTZER JAMES E	2013083791	62-034-204-000-0000	3806 BOLINGER RD	02/12/2013	Paid	$1,004.10	$1,024.59	$1,075.82	$1,127.05	Annual Billing
HARDY JOHN W	2013083792	62-034-205-000-0000	3820 BOLLINGER RD	03/22/2013	Paid	$1,100.56	$1,123.02	$1,179.17	$1,235.32	Annual Billing
BOSCHE WILLIAM J	2013083793	62-034-206-000-0000	3900 BOLINGER RD	03/21/2013	Paid	$1,111.82	$1,134.51	$1,191.24	$1,247.96	Annual Billing
BLACK AUDREY L	2013083794	62-034-207-000-0000	327 ARBYS RD	03/06/2013	Paid	$790.18	$806.31	$846.63	$886.94	Annual Billing
BENEDETTI MARYANN	2013083795	62-034-208-000-0000	329 ARBYS RD	03/18/2013	Paid	$867.07	$884.77	$929.01	$973.25	Annual Billing
MORGAN BRIAN L	2013083796	62-034-210-000-0000	3808 BOLLINGER RD	02/26/2013	Paid	$886.12	$904.20	$949.41	$994.62	Annual Billing
POTTEIGER DAVID R	2013083797	62-034-211-000-0000	BROOKFIELD RD	03/22/2013	Paid	$1,403.57	$1,432.21	$1,503.82	$1,575.43	Annual Billing
STROHECKER JAMES L	2013083798	62-034-212-000-0000	NORTH OF WALNUT ST	03/26/2013	Paid	$16.62	$16.96	$17.81	$18.66	Annual Billing
MUNIZ CARLOS J	2013083799	62-034-213-000-0000	3611 BROOKFIELD RD	03/22/2013	Paid	$1,559.41	$1,591.23	$1,670.79	$1,750.35	Annual Billing
2002 REAL ESTATE CORPORA	2013083800	62-034-214-000-0000	3629 BROOKFIELD RD		Unpaid	$1,136.78	$1,159.98	$1,217.98	$1,275.98	Annual Billing
KEHLER RICHARD B	2013083801	62-034-215-000-0000	3905 LOCUST LN	02/26/2013	Paid	$2,025.96	$2,067.31	$2,170.68	$2,274.04	Annual Billing
FISHER DOROTHY A	2013083802	62-034-216-000-0000	109 LEVAN ST	02/27/2013	Paid	$892.57	$910.79	$956.33	$1,001.87	Annual Billing
OWENS THOMAS A	2013083803	62-034-217-000-0000	113 LEVAN ST	04/08/2013	Paid	$925.70	$944.59	$991.82	$1,039.05	Annual Billing
GERVASIO PETER M	2013083804	62-034-218-000-0000	117 LEVAN ST	05/30/2013	Paid	$1,005.41	$1,025.93	$1,077.23	$1,128.52	Annual Billing
RAMSEY ROBERT	2013083805	62-034-219-000-0000	108 LEVAN ST	04/09/2013	Paid	$745.00	$760.20	$798.21	$836.22	Annual Billing
STOVALL DENISE	2013083806	62-034-220-000-0000	112 LEVAN ST	03/26/2013	Paid	$1,069.78	$1,091.61	$1,146.19	$1,200.77	Annual Billing
CONNOLLY ALVADA	2013083807	62-034-221-000-0000	116 LEVAN ST	03/28/2013	Paid	$786.59	$802.64	$842.77	$882.90	Annual Billing
TRAPNELL WILLIAM C	2013083808	62-034-222-000-0000	120 LEVAN ST	03/22/2013	Paid	$722.04	$736.78	$773.62	$810.46	Annual Billing
HIRSCH THEODORE G	2013083809	62-034-223-000-0000	122 LEVAN ST	03/07/2013	Paid	$838.18	$855.29	$898.05	$940.82	Annual Billing
BROOKER GRACE L	2013083810	62-034-224-000-0000	124 LEVAN ST	03/19/2013	Paid	$989.95	$1,010.15	$1,060.66	$1,111.17	Annual Billing
COWDEN LARRY L	2013083811	62-034-225-000-0000	132 LEVAN ST	03/05/2013	Paid	$840.82	$857.98	$900.88	$943.78	Annual Billing
MILLER ROBIN K	2013083812	62-034-226-000-0000	136 LEVAN ST	03/22/2013	Paid	$830.55	$847.50	$889.88	$932.25	Annual Billing
LEO BETTY J	2013083813	62-034-227-000-0000	140 LEVAN ST	02/26/2013	Paid	$989.93	$1,010.13	$1,060.64	$1,111.14	Annual Billing
KEHLER BONNIE D	2013083814	62-034-228-000-0000	105 LEVAN ST	03/29/2013	Paid	$1,081.89	$1,103.97	$1,159.17	$1,214.37	Annual Billing
LE HOA	2013083815	62-034-229-000-0000	3903 LOCUST LN	02/25/2013	Paid	$1,093.50	$1,115.82	$1,171.61	$1,227.40	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

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Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WOMACK WINONA	2013083816	62-034-230-000-0000	3625 BROOKFIELD RD	03/22/2013	Paid	$1,104.73	$1,127.28	$1,183.64	$1,240.01	Annual Billing
BUNNS VAN E	2013083817	62-034-231-000-0000	110 WOOD ST	04/05/2013	Paid	$1,872.26	$1,910.47	$2,005.99	$2,101.52	Annual Billing
HOOVER MICHELE L	2013083818	62-034-233-000-0000	3617 BROOKFIELD RD	03/22/2013	Paid	$1,335.33	$1,362.58	$1,430.71	$1,498.84	Annual Billing
BROOKS BRAD A	2013083819	62-034-234-000-0000	214 LEVAN ST	03/22/2013	Paid	$1,033.38	$1,054.47	$1,107.19	$1,159.92	Annual Billing
CONRAD THEODORE R	2013083820	62-034-237-000-0000	202 WOOD ST	02/21/2013	Paid	$1,642.50	$1,676.02	$1,759.82	$1,843.62	Annual Billing
WILSON MATTHEW R	2013083821	62-034-238-000-0000	204 WOOD ST	03/22/2013	Paid	$1,614.18	$1,647.12	$1,729.48	$1,811.83	Annual Billing
MARTZ KARL L	2013083822	62-034-239-000-0000	206 WOOD ST	02/12/2013	Paid	$1,439.15	$1,468.52	$1,541.95	$1,615.37	Annual Billing
LANE ROBERT L	2013083823	62-034-240-000-0000	207 LEVAN ST	03/29/2013	Paid	$1,732.55	$1,767.91	$1,856.31	$1,944.70	Annual Billing
WINDMILLER PAMELA	2013083824	62-034-241-000-0000	205 LEVAN ST	03/12/2013	Paid	$2,405.05	$2,454.13	$2,576.84	$2,699.54	Annual Billing
NICHOLAS WENDY J	2013083825	62-034-242-000-0000	203 LEVAN ST	04/02/2013	Paid	$1,663.78	$1,697.73	$1,782.62	$1,867.50	Annual Billing
THOMAS EDWARD F	2013083826	62-034-243-000-0000	201 LEVAN ST	03/25/2013	Paid	$1,976.06	$2,016.39	$2,117.21	$2,218.03	Annual Billing
MORGAN BRIAN L	2013083827	62-034-244-000-0000	120 WOOD ST	02/26/2013	Paid	$312.64	$319.02	$334.97	$350.92	Annual Billing
HOLLAND KEVIN L	2013083828	62-034-245-000-0000	100 LOCUST LN	02/25/2013	Paid	$2,009.33	$2,050.34	$2,152.86	$2,255.37	Annual Billing
BEAN TAX LLC	2013083829	62-035-003-000-0000	3315 WALNUT ST	02/27/2013	Paid	$1,226.21	$1,251.23	$1,313.79	$1,376.35	Annual Billing
MAVAN PARTNERSHIP	2013083830	62-035-005-000-0000	3401 WALNUT ST	04/04/2013	Paid	$987.13	$1,007.28	$1,057.64	$1,108.01	Annual Billing
PATTON LEE A	2013083831	62-035-006-000-0000	3403 WALNUT ST		Unpaid	$1,031.94	$1,053.00	$1,105.65	$1,158.30	Annual Billing
3405 ASSOCIATES LLC	2013083832	62-035-007-000-0000	3405 WALNUT ST		Unpaid	$975.67	$995.58	$1,045.36	$1,095.14	Annual Billing
CROWN ROBERT A	2013083833	62-035-008-000-0000	WALNUT ST		Unpaid	$224.52	$229.10	$240.56	$252.01	Annual Billing
CROWN ROBERT	2013083834	62-035-009-000-0000	3411 WALNUT ST		Unpaid	$749.04	$764.33	$802.55	$840.76	Annual Billing
LARA MAXIMILIANO	2013083835	62-035-010-000-0000	3415 WALNUT ST	05/07/2013	Paid	$635.73	$648.70	$681.14	$713.57	Annual Billing
SACHDEVA SHABNAM	2013083836	62-035-011-000-0000	3423 WALNUT ST	04/05/2013	Paid	$547.54	$558.71	$586.65	$614.58	Annual Billing
FEAREN WILLIAM	2013083837	62-035-012-000-0000	WALNUT ST	02/13/2013	Paid	$94.55	$96.48	$101.30	$106.13	Annual Billing
HUDOCK JOSEPH M	2013083838	62-035-013-000-0000	3427 WALNUT ST		Unpaid	$486.42	$496.35	$521.17	$545.99	Annual Billing
BRANTNER JOHN W	2013083839	62-035-014-000-0000	3427 1/2 WALNUT ST	07/02/2013	Paid	$541.05	$552.09	$579.69	$607.30	Annual Billing
HOFFMAN HARVEY E INC E	2013083840	62-035-015-000-0000	3429 WALNUT ST	02/05/2013	Paid	$675.33	$689.11	$723.57	$758.02	Annual Billing
AKHTER SAMINA	2013083841	62-035-017-000-0000	3439 WALNUT ST		Unpaid	$882.21	$900.21	$945.22	$990.23	Annual Billing
IONNI PROPERTIES LTD	2013083842	62-035-018-000-0000	3400 OLD ORCHARD RD	04/05/2013	Paid	$2,961.45	$3,021.89	$3,172.98	$3,324.08	Annual Billing
WILSON BRIAN M	2013083843	62-035-019-000-0000	3412 OLD ORCHARD RD	03/22/2013	Paid	$589.93	$601.97	$632.07	$662.17	Annual Billing
UPDIKE JOSEPH D	2013083844	62-035-020-000-0000	3414 OLD ORCHARD RD	03/04/2013	Paid	$690.28	$704.37	$739.59	$774.81	Annual Billing
UPDIKE JOSEPH D	2013083845	62-035-021-000-0000	OLD ORCHARD RD	02/21/2013	Paid	$191.27	$195.17	$204.93	$214.69	Annual Billing
CAPELLO ANNE W	2013083846	62-035-024-000-0000	3430 OLD ORCHARD RD	02/25/2013	Paid	$781.03	$796.97	$836.82	$876.67	Annual Billing
MOYER HELEN S	2013083847	62-035-025-000-0000	43 SHORT ST	03/19/2013	Paid	$688.30	$702.35	$737.47	$772.59	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HOCKER CARL S	2013083848	62-035-026-000-0000	39 SHORT ST		Unpaid	$512.52	$522.98	$549.13	$575.28	Annual Billing
MONTERO JOHN	2013083849	62-035-027-000-0000	41 SHORT ST	02/25/2013	Paid	$570.04	$581.67	$610.75	$639.84	Annual Billing
BARRANTES ROBERTO	2013083850	62-035-031-000-0000	120 REDWOOD ST	03/05/2013	Paid	$736.25	$751.28	$788.84	$826.41	Annual Billing
HAZZARD CARL H	2013083851	62-035-032-000-0000	122 REDWOOD ST	03/26/2013	Paid	$737.74	$752.80	$790.44	$828.08	Annual Billing
ERNEY DONALD A	2013083852	62-035-033-000-0000	124 REDWOOD ST	02/12/2013	Paid	$556.01	$567.36	$595.73	$624.10	Annual Billing
MURPHY DEREK M	2013083853	62-035-034-000-0000	3430 MAPLE ST	03/22/2013	Paid	$644.57	$657.72	$690.61	$723.49	Annual Billing
PURDY MCDANIEL C	2013083854	62-035-035-000-0000	3429 MAPLE ST	03/22/2013	Paid	$748.15	$763.42	$801.59	$839.76	Annual Billing
DRUSCHEL WILLIAM E	2013083855	62-035-036-000-0000	3431 MAPLE ST	02/25/2013	Paid	$690.65	$704.75	$739.99	$775.23	Annual Billing
AUMAN TIMOTHY A	2013083856	62-035-037-000-0000	105 SHORT ST	04/02/2013	Paid	$627.25	$640.05	$672.05	$704.06	Annual Billing
LANGER LAWRENCE W	2013083857	62-035-038-000-0000	3420 KRAMER ST	06/03/2013	Paid	$866.95	$884.64	$928.87	$973.10	Annual Billing
LANGER LAWRENCE WILSON	2013083858	62-035-039-000-0000	3422 KRAMER ST	02/05/2013	Paid	$682.81	$696.75	$731.59	$766.43	Annual Billing
HARTDEGEN STEPHEN G	2013083859	62-035-040-000-0000	3424 KRAMER ST	02/25/2013	Paid	$607.94	$620.35	$651.37	$682.39	Annual Billing
HARRIS KERRY M	2013083860	62-035-041-000-0000	3426 KRAMER ST	04/05/2013	Paid	$732.39	$747.34	$784.71	$822.07	Annual Billing
HUGHES MARRIE J	2013083861	62-035-042-000-0000	3428 KRAMER ST	03/22/2013	Paid	$582.66	$594.55	$624.28	$654.01	Annual Billing
MOFFITT PAUL H	2013083862	62-035-043-000-0000	3430 KRAMER ST	03/14/2013	Paid	$851.68	$869.06	$912.51	$955.97	Annual Billing
BROOKS RODNEY N	2013083863	62-035-044-000-0000	3425 KRAMER ST	03/22/2013	Paid	$942.95	$962.19	$1,010.30	$1,058.41	Annual Billing
CHISMAR AMY T	2013083864	62-035-045-000-0000	3427 KRAMER ST	03/22/2013	Paid	$677.12	$690.94	$725.49	$760.03	Annual Billing
LEADER DEBRA A	2013083865	62-035-046-000-0000	3429 KRAMER ST	03/29/2013	Paid	$795.51	$811.74	$852.33	$892.91	Annual Billing
DIAZ LUISA J	2013083866	62-035-047-000-0000	3431 KRAMER ST	05/06/2013	Paid	$721.63	$736.36	$773.18	$810.00	Annual Billing
ROLAND DENNIS E	2013083867	62-035-048-000-0000	3433 KRAMER ST	03/22/2013	Paid	$892.63	$910.85	$956.39	$1,001.94	Annual Billing
FLORENCE GLENN B	2013083868	62-035-049-000-0000	3435 KRAMER ST	03/22/2013	Paid	$928.13	$947.07	$994.42	$1,041.78	Annual Billing
WILLIAMS JAMES R	2013083869	62-035-051-000-0000	111 REDWOOD ST	03/22/2013	Paid	$729.42	$744.31	$781.53	$818.74	Annual Billing
DUPONT MARY S	2013083870	62-035-052-000-0000	115 REDWOOD ST	03/22/2013	Paid	$808.33	$824.83	$866.07	$907.31	Annual Billing
UCHENDU UDOCHI	2013083871	62-035-053-000-0000	119 REDWOOD ST	03/22/2013	Paid	$861.36	$878.94	$922.89	$966.83	Annual Billing
GANTT WILLARD B	2013083872	62-035-054-000-0000	3400 SCHOOLHOUSE LN	03/06/2013	Paid	$931.50	$950.51	$998.04	$1,045.56	Annual Billing
ZIMMERMAN JOSEPH T	2013083873	62-035-055-000-0000	3408 SCHOOLHOUSE LN	03/22/2013	Paid	$679.45	$693.32	$727.99	$762.65	Annual Billing
FRITZ DAVID LEE	2013083874	62-035-056-000-0000	3410 SCHOOLHOUSE LN	03/07/2013	Paid	$768.49	$784.17	$823.38	$862.59	Annual Billing
LECH KATHRYN M	2013083875	62-035-057-000-0000	3412 SCHOOLHOUSE LN	04/09/2013	Paid	$767.48	$783.14	$822.30	$861.45	Annual Billing
LECH KATHRYN M	2013083876	62-035-058-000-0000	3412 SCHOOLHOUSE LN	04/09/2013	Paid	$231.25	$235.97	$247.77	$259.57	Annual Billing
SCORDO DOMINIC R	2013083877	62-035-059-000-0000	3418 SCHOOLHOUSE LN	03/19/2013	Paid	$865.20	$882.86	$927.00	$971.15	Annual Billing
PROGRESS FIRE COMPANY I	2013083878	62-035-060-000-0000	3443 WALNUT ST	03/15/2013	Paid	$241.33	$246.26	$258.57	$270.89	Annual Billing
PROGRESS FIRE COMPANY I	2013083879	62-035-061-000-0000	3445 WALNUT ST	03/15/2013	Paid	$105.69	$107.85	$113.24	$118.64	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
PROGRESS FIRE COMPANY I	2013083880	62-035-062-000-0000	3447 WALNUT ST	03/15/2013	Paid	$517.83	$528.40	$554.82	$581.24	Annual Billing
PROGRESS FIRE COMPANY I	2013083881	62-035-063-000-0000	3453 WALNUT ST	03/15/2013	Paid	$813.79	$830.40	$871.92	$913.44	Annual Billing
PROGRESS FIRE COMPANY I	2013083882	62-035-064-000-0000	38 SHORT ST	03/15/2013	Paid	$4,222.70	$4,308.88	$4,524.32	$4,739.77	Annual Billing
MAGARO RICHARD J	2013083883	62-035-065-000-0000	50 SHORT ST	03/21/2013	Paid	$1,271.35	$1,297.30	$1,362.17	$1,427.03	Annual Billing
HUGHES COLLEEN E	2013083884	62-035-069-000-0000	112 SHORT ST	03/22/2013	Paid	$719.84	$734.53	$771.26	$807.98	Annual Billing
HUGHES VICKIE L	2013083885	62-035-070-000-0000	114 SHORT ST	03/22/2013	Paid	$728.94	$743.82	$781.01	$818.20	Annual Billing
VANSICKLE LAURA L	2013083886	62-035-071-000-0000	116 SHORT ST	03/22/2013	Paid	$634.32	$647.27	$679.63	$712.00	Annual Billing
LONARDI CARLOS A	2013083887	62-035-072-000-0000	118 SHORT ST	04/04/2013	Paid	$724.98	$739.78	$776.77	$813.76	Annual Billing
TRAYCE LEWIS	2013083888	62-035-073-000-0000	200 SHORT ST	04/09/2013	Paid	$709.25	$723.72	$759.91	$796.09	Annual Billing
SIEBELS RICHARD	2013083889	62-035-074-000-0000	3 SHELL ST	03/22/2013	Paid	$797.61	$813.89	$854.58	$895.28	Annual Billing
FANCOVIC JOSEPH D	2013083890	62-035-075-000-0000	93 SHELL ST	02/07/2013	Paid	$684.12	$698.08	$732.98	$767.89	Annual Billing
DOBSON FAMILY PARTNERSH	2013083891	62-035-076-000-0000	95 SHELL ST	03/29/2013	Paid	$723.58	$738.35	$775.27	$812.19	Annual Billing
DUNLAP JENEEA M	2013083892	62-035-077-000-0000	97 SHELL ST	03/22/2013	Paid	$761.01	$776.54	$815.37	$854.19	Annual Billing
BENTLEY BABETTA	2013083893	62-035-078-000-0000	99 SHELL ST	02/11/2013	Paid	$836.06	$853.12	$895.78	$938.43	Annual Billing
LENIG MICHAEL E	2013083894	62-035-079-000-0000	103 SHELL ST	04/01/2013	Paid	$855.29	$872.74	$916.38	$960.01	Annual Billing
WILL BRENT L	2013083895	62-035-080-000-0000	105 SHELL ST	02/25/2013	Paid	$1,201.30	$1,225.82	$1,287.11	$1,348.40	Annual Billing
MESSNER KRISTIN K	2013083896	62-035-081-000-0000	111 SHELL ST	04/02/2013	Paid	$708.57	$723.03	$759.18	$795.33	Annual Billing
FEHER NICHOLAS	2013083897	62-035-082-000-0000	115 SHELL ST	02/26/2013	Paid	$737.52	$752.57	$790.20	$827.83	Annual Billing
WAGNER NATHANIEL	2013083898	62-035-083-000-0000	117 SHELL ST	02/14/2013	Paid	$1,091.42	$1,113.69	$1,169.37	$1,225.06	Annual Billing
NOVINGER TRACY	2013083899	62-035-084-000-0000	125 SHELL ST	03/21/2013	Paid	$1,092.03	$1,114.32	$1,170.04	$1,225.75	Annual Billing
NOEL MEGAN E	2013083900	62-035-085-000-0000	127 SHELL ST	04/09/2013	Paid	$735.02	$750.02	$787.52	$825.02	Annual Billing
BINECZ JILL R	2013083901	62-035-086-000-0000	129 SHELL ST	03/22/2013	Paid	$718.83	$733.50	$770.18	$806.85	Annual Billing
PAWSON RALPH E	2013083902	62-035-087-000-0000	131 SHELL ST	03/22/2013	Paid	$1,136.77	$1,159.97	$1,217.97	$1,275.97	Annual Billing
HARRIS CARROLL R	2013083903	62-035-088-000-0000	133 SHELL ST	05/28/2013	Paid	$757.71	$773.17	$811.83	$850.49	Annual Billing
JORICH DANIEL H	2013083904	62-035-089-000-0000	3437 KRAMER ST	03/26/2013	Paid	$927.51	$946.44	$993.76	$1,041.08	Annual Billing
BORRERO JOANNIE	2013083905	62-035-090-000-0000	3439 KRAMER ST	03/21/2013	Paid	$635.33	$648.30	$680.72	$713.13	Annual Billing
DICKINSON HEATHER M	2013083906	62-035-091-000-0000	202 SHORT ST	03/22/2013	Paid	$757.93	$773.40	$812.07	$850.74	Annual Billing
DOUGHERTY DEBRA J	2013083907	62-035-092-000-0000	3441 KRAMER ST	04/03/2013	Paid	$487.62	$497.57	$522.45	$547.33	Annual Billing
WOMELSDORF MICHAEL P	2013083908	62-035-093-000-0000	3443 KRAMER ST	02/25/2013	Paid	$675.81	$689.60	$724.08	$758.56	Annual Billing
BOMGARDNER JUDY A	2013083909	62-035-094-000-0000	3445 KRAMER ST	02/22/2013	Paid	$657.59	$671.01	$704.56	$738.11	Annual Billing
KLAIBER DONALD A	2013083910	62-035-095-000-0000	201 SHELL ST	04/08/2013	Paid	$641.56	$654.65	$687.38	$720.12	Annual Billing
SECRETARY OF HOUSING & I	2013083911	62-035-096-000-0000	203 SHELL ST	03/22/2013	Paid	$642.76	$655.88	$688.67	$721.47	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
GRAVINA LAUREN M	2013083912	62-035-097-000-0000	205 SHELL ST	02/25/2013	Paid	$736.19	$751.21	$788.77	$826.33	Annual Billing
CAMPAGNO ALICIA M	2013083913	62-035-098-000-0000	3420 SCHOOLHOUSE LN	03/22/2013	Paid	$770.45	$786.17	$825.48	$864.79	Annual Billing
GAIDOS JEFFREY A	2013083914	62-035-099-000-0000	3422 SCHOOLHOUSE LN	02/07/2013	Paid	$796.89	$813.15	$853.81	$894.47	Annual Billing
SOTH EDWARD D	2013083915	62-035-100-000-0000	3424 SCHOOLHOUSE LN	04/08/2013	Paid	$968.52	$988.29	$1,037.70	$1,087.12	Annual Billing
RIGGINS LONNIE J & DIANA L	2013083916	62-035-101-000-0000	3426 SCHOOLHOUSE LN	03/22/2013	Paid	$889.28	$907.43	$952.80	$998.17	Annual Billing
ROWELL ARTHUR C	2013083917	62-035-103-000-0000	3430 SCHOOLHOUSE LN		Unpaid	$465.36	$474.86	$498.60	$522.35	Annual Billing
TROUTMAN JENNIFER L	2013083918	62-035-104-000-0000	3432 SCHOOLHOUSE LN	03/22/2013	Paid	$795.19	$811.42	$851.99	$892.56	Annual Billing
HOEFLICH ARNOLD M	2013083919	62-035-105-000-0000	3501 WALNUT ST	05/21/2013	Paid	$1,907.17	$1,946.09	$2,043.39	$2,140.70	Annual Billing
HOEFLICH ARNOLD M	2013083920	62-035-107-000-0000	WALNUT ST	03/15/2013	Paid	$745.56	$760.78	$798.82	$836.86	Annual Billing
MURPHY RENTALS INC	2013083921	62-035-109-000-0000	3517 WALNUT ST	05/31/2013	Paid	$4,572.63	$4,665.95	$4,899.25	$5,132.55	Annual Billing
KENNY P CHRISTOPHER	2013083922	62-035-110-000-0000	48 SHELL ST	05/13/2013	Paid	$1,405.89	$1,434.58	$1,506.31	$1,578.04	Annual Billing
SHELL STREET APARTMENTS	2013083923	62-035-111-000-0000	50 SHELL ST	03/12/2013	Paid	$1,136.89	$1,160.09	$1,218.09	$1,276.10	Annual Billing
STOCK JESSICA M	2013083924	62-035-112-000-0000	94 SHELL ST	04/05/2013	Paid	$567.77	$579.36	$608.33	$637.30	Annual Billing
PYLE LAURA R	2013083925	62-035-113-000-0000	96 SHELL ST	03/22/2013	Paid	$706.37	$720.79	$756.83	$792.87	Annual Billing
ZAKI AMR	2013083926	62-035-114-000-0000	98 SHELL ST	03/22/2013	Paid	$691.20	$705.31	$740.58	$775.84	Annual Billing
HOEFLICH ARNOLD M	2013083927	62-035-115-000-0000	100 SHELL ST	03/15/2013	Paid	$546.52	$557.67	$585.55	$613.44	Annual Billing
KULP KENNETH T	2013083928	62-035-116-000-0000	104 SHELL ST	03/22/2013	Paid	$714.47	$729.05	$765.50	$801.96	Annual Billing
CHARLES SAMUEL L	2013083929	62-035-117-000-0000	108 SHELL ST	03/22/2013	Paid	$941.28	$960.49	$1,008.51	$1,056.54	Annual Billing
MOTTRAM JAMIE D	2013083930	62-035-118-000-0000	120 SHELL ST	03/22/2013	Paid	$763.20	$778.78	$817.72	$856.66	Annual Billing
BERDANIER GERARD A	2013083931	62-035-119-000-0000	126 SHELL ST	03/12/2013	Paid	$1,084.95	$1,107.09	$1,162.44	$1,217.80	Annual Billing
ARCHER TODD A	2013083932	62-035-120-000-0000	130 SHELL ST	03/22/2013	Paid	$1,035.37	$1,056.50	$1,109.33	$1,162.15	Annual Billing
SPEAR LONARDI BEVERLY	2013083933	62-035-121-000-0000	132 SHELL ST	03/22/2013	Paid	$899.80	$918.16	$964.07	$1,009.98	Annual Billing
WENRICH MELISSA J	2013083934	62-035-122-000-0000	134 SHELL ST	02/25/2013	Paid	$741.97	$757.11	$794.97	$832.82	Annual Billing
GILL WILLIAM J	2013083935	62-035-123-000-0000	136 SHELL ST	02/08/2013	Paid	$896.76	$915.06	$960.81	$1,006.57	Annual Billing
PRINCIPE VINCENT	2013083936	62-035-124-000-0000	3501 ASH ST	03/15/2013	Paid	$594.78	$606.92	$637.27	$667.61	Annual Billing
KENNY P CHRISTOPHER	2013083937	62-035-125-000-0000	OAK ST	06/07/2013	Paid	$215.59	$219.99	$230.99	$241.99	Annual Billing
MURPHY MICHAEL T	2013083938	62-035-126-000-0000	101 OAK ST	07/22/2013	Paid	$795.81	$812.05	$852.65	$893.26	Annual Billing
GRIFFITHS BETH A	2013083939	62-035-127-000-0000	103 OAK ST	02/25/2013	Paid	$606.60	$618.98	$649.93	$680.88	Annual Billing
LOPER BLAINE J	2013083940	62-035-128-000-0000	105 OAK ST	03/18/2013	Paid	$786.70	$802.76	$842.90	$883.04	Annual Billing
REDMOND TAMMY M	2013083941	62-035-129-000-0000	111 OAK ST	03/22/2013	Paid	$956.19	$975.70	$1,024.49	$1,073.27	Annual Billing
BECK LINDA S	2013083942	62-035-130-000-0000	113 OAK ST	03/26/2013	Paid	$594.08	$606.20	$636.51	$666.82	Annual Billing
OSTER JOSHUA P	2013083943	62-035-131-000-0000	115 OAK ST	03/22/2013	Paid	$581.93	$593.81	$623.50	$653.19	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
PECK JACQUELINE M	2013083944	62-035-132-000-0000	117 OAK ST	02/25/2013	Paid	$609.25	$621.68	$652.76	$683.85	Annual Billing
PALACIOS EDWIN G	2013083945	62-035-133-000-0000	119 OAK ST	03/18/2013	Paid	$600.76	$613.02	$643.67	$674.32	Annual Billing
BAKER TROY E	2013083946	62-035-134-000-0000	201 OAK ST	04/01/2013	Paid	$999.96	$1,020.37	$1,071.39	$1,122.41	Annual Billing
GULDEN LESLIE	2013083947	62-035-135-000-0000	203 OAK ST	03/26/2013	Paid	$870.37	$888.13	$932.54	$976.94	Annual Billing
JAMIESON DOROTHY J	2013083948	62-035-136-000-0000	205 OAK ST	04/02/2013	Paid	$898.70	$917.04	$962.89	$1,008.74	Annual Billing
BAKER TROY E	2013083949	62-035-137-000-0000	207 OAK ST	03/12/2013	Paid	$989.84	$1,010.04	$1,060.54	$1,111.04	Annual Billing
BAKER TROY E	2013083950	62-035-138-000-0000	211 OAK ST	04/05/2013	Paid	$1,011.26	$1,031.90	$1,083.50	$1,135.09	Annual Billing
LOEUN SOPHAT	2013083951	62-035-139-000-0000	305 OAK ST	04/05/2013	Paid	$1,295.56	$1,322.00	$1,388.10	$1,454.20	Annual Billing
MODI GIRISH N	2013083952	62-035-140-000-0000	309 OAK ST	03/14/2013	Paid	$983.15	$1,003.21	$1,053.37	$1,103.53	Annual Billing
ORBACH BERNARD J	2013083953	62-035-141-000-0000	3525 WALNUT ST		Unpaid	$2,388.43	$2,437.17	$2,559.03	$2,680.89	Annual Billing
HYP ERIC D	2013083954	62-035-142-000-0000	50 OAK ST	02/25/2013	Paid	$1,016.14	$1,036.88	$1,088.72	$1,140.57	Annual Billing
ORR JACK M	2013083955	62-035-144-000-0000	60 OAK ST	02/19/2013	Paid	$863.37	$880.99	$925.04	$969.09	Annual Billing
FRANK ROBERT E	2013083956	62-035-145-000-0000	100 OAK ST	05/23/2013	Paid	$638.68	$651.71	$684.30	$716.88	Annual Billing
BEER MERLE C	2013083957	62-035-146-000-0000	104 OAK ST	04/04/2013	Paid	$859.23	$876.77	$920.61	$964.45	Annual Billing
SMALING PARK E	2013083958	62-035-147-000-0000	106 OAK ST	02/07/2013	Paid	$665.90	$679.49	$713.46	$747.44	Annual Billing
SMALING STANLEY E	2013083959	62-035-148-000-0000	108 OAK ST	03/05/2013	Paid	$755.95	$771.38	$809.95	$848.52	Annual Billing
STRASBAUGH KYLE A	2013083960	62-035-149-000-0000	110 OAK ST	03/22/2013	Paid	$968.59	$988.36	$1,037.78	$1,087.20	Annual Billing
KASSOWAY ROBERT	2013083961	62-035-150-000-0000	116 OAK ST	03/22/2013	Paid	$562.79	$574.28	$602.99	$631.71	Annual Billing
WITMER JOHN G	2013083962	62-035-151-000-0000	118 OAK ST		Unpaid	$550.65	$561.89	$589.98	$618.08	Annual Billing
DIETZ LAWRENCE W	2013083963	62-035-152-000-0000	200 OAK ST		Unpaid	$770.29	$786.01	$825.31	$864.61	Annual Billing
PARSONS RALPH E	2013083964	62-035-153-000-0000	202 OAK ST	04/05/2013	Paid	$761.18	$776.71	$815.55	$854.38	Annual Billing
LEBASH PHILIP M	2013083965	62-035-154-000-0000	206 OAK ST	03/22/2013	Paid	$918.94	$937.69	$984.57	$1,031.46	Annual Billing
LEHRMAN DIANE D	2013083966	62-035-155-000-0000	208 OAK ST	03/22/2013	Paid	$874.41	$892.26	$936.87	$981.49	Annual Billing
KIEFFER MARTIN L	2013083967	62-035-156-000-0000	210 OAK ST	03/22/2013	Paid	$781.33	$797.28	$837.14	$877.01	Annual Billing
BEAVER RONALD L	2013083968	62-035-157-000-0000	212 OAK ST	03/22/2013	Paid	$922.98	$941.82	$988.91	$1,036.00	Annual Billing
CENTRAL PENN PROPERTY M	2013083969	62-035-158-000-0000	3528 ASH ST	05/31/2013	Paid	$634.55	$647.50	$679.88	$712.25	Annual Billing
KICHMAN DALE A	2013083970	62-035-159-000-0000	300 OAK ST	03/22/2013	Paid	$601.79	$614.07	$644.77	$675.48	Annual Billing
BROWN DANIEL G	2013083971	62-035-160-000-0000	302 OAK ST	04/08/2013	Paid	$600.43	$612.68	$643.31	$673.95	Annual Billing
PATTON AMY J	2013083972	62-035-161-000-0000	304 OAK ST	03/27/2013	Paid	$618.64	$631.27	$662.83	$694.40	Annual Billing
SUSQUEHANNA BANK	2013083973	62-035-162-000-0000	306 OAK ST	05/06/2013	Paid	$633.82	$646.76	$679.10	$711.44	Annual Billing
EICHENBERGER DEBRA J	2013083974	62-035-163-000-0000	OAK ST	03/22/2013	Paid	$229.23	$233.91	$245.61	$257.30	Annual Billing
EICHENBERGER DEBRA J	2013083975	62-035-164-000-0000	310 OAK ST	03/22/2013	Paid	$790.13	$806.26	$846.57	$886.89	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MAURER DAVID R	2013083976	62-035-165-000-0000	312 OAK ST	02/07/2013	Paid	$557.83	$569.21	$597.67	$626.13	Annual Billing
SCHAEFFER PAMELA J	2013083977	62-035-166-000-0000	314 OAK ST	04/04/2013	Paid	$636.16	$649.14	$681.60	$714.05	Annual Billing
ORBACH BERNARD J	2013083978	62-035-167-000-0000	3535 WALNUT ST		Unpaid	$6,221.11	$6,348.07	$6,665.47	$6,982.88	Annual Billing
ENDERS GEORGE E	2013083979	62-035-168-000-0000	53 FOX ST	04/05/2013	Paid	$981.13	$1,001.15	$1,051.21	$1,101.27	Annual Billing
MYERS BRANDI L	2013083980	62-035-169-000-0000	55 FOX ST	03/22/2013	Paid	$1,012.80	$1,033.47	$1,085.14	$1,136.82	Annual Billing
NICKOLAS FREDERICH J	2013083981	62-035-170-000-0000	59 FOX ST	03/12/2013	Paid	$961.61	$981.23	$1,030.29	$1,079.35	Annual Billing
LASEK EDWARD J	2013083982	62-035-171-000-0000	101 FOX ST		Unpaid	$753.09	$768.46	$806.88	$845.31	Annual Billing
CORKLE LAURA K	2013083983	62-035-172-000-0000	103 FOX ST	03/22/2013	Paid	$681.09	$694.99	$729.74	$764.49	Annual Billing
UBER JAMES I	2013083984	62-035-173-000-0000	105 FOX ST	03/06/2013	Paid	$678.05	$691.89	$726.48	$761.08	Annual Billing
KEY DAVID	2013083985	62-035-174-000-0000	109 FOX ST	02/25/2013	Paid	$804.70	$821.12	$862.18	$903.23	Annual Billing
KEY DAVID	2013120864	62-035-174-000-0000	109 FOX ST	03/19/2013	Paid	$19.23	$19.62	$20.60	$21.58	March Interim
WOLFE DAVID E	2013083986	62-035-175-000-0000	113 FOX ST	04/08/2013	Paid	$654.78	$668.14	$701.55	$734.95	Annual Billing
WOODS JENNIE R	2013083987	62-035-176-000-0000	115 FOX ST	03/21/2013	Paid	$677.04	$690.86	$725.40	$759.95	Annual Billing
WISE JUDITH L	2013083988	62-035-177-000-0000	119 FOX ST		Unpaid	$728.81	$743.68	$780.86	$818.05	Annual Billing
WIEDEMANN MARK O	2013083989	62-035-178-000-0000	201 FOX ST	02/25/2013	Paid	$831.04	$848.00	$890.40	$932.80	Annual Billing
TUZZATO PETER J	2013083990	62-035-179-000-0000	211 FOX ST	02/21/2013	Paid	$736.90	$751.94	$789.54	$827.13	Annual Billing
SHELLENBERGER JUSTIN M	2013083991	62-035-180-000-0000	215 FOX ST	03/11/2013	Paid	$843.05	$860.26	$903.27	$946.29	Annual Billing
CASAUL FAY L	2013083992	62-035-181-000-0000	219 FOX ST	03/08/2013	Paid	$836.98	$854.06	$896.76	$939.47	Annual Billing
WIERSMA RAYMOND L	2013083993	62-035-182-000-0000	301 FOX ST	03/22/2013	Paid	$742.98	$758.14	$796.05	$833.95	Annual Billing
FOLK LESTER D	2013083994	62-035-183-000-0000	303 FOX ST	03/13/2013	Paid	$827.95	$844.85	$887.09	$929.34	Annual Billing
FOLK LESTER D	2013083995	62-035-184-000-0000	FOX ST L5 6	03/13/2013	Paid	$189.10	$192.96	$202.61	$212.26	Annual Billing
TREASTER DUSTIN	2013083996	62-035-185-000-0000	312 POND ST	03/22/2013	Paid	$724.76	$739.55	$776.53	$813.51	Annual Billing
MURPHY EUGENE S	2013083997	62-035-186-000-0000	317 FOX ST	04/05/2013	Paid	$794.57	$810.79	$851.33	$891.87	Annual Billing
KINDERMAN GEORGE D	2013083998	62-035-187-000-0000	300 FOX ST	03/22/2013	Paid	$978.88	$998.86	$1,048.80	$1,098.75	Annual Billing
FLOOD JESSICA L	2013083999	62-035-188-000-0000	302 FOX ST	02/25/2013	Paid	$818.86	$835.57	$877.35	$919.13	Annual Billing
LONG STEVEN K	2013084000	62-035-189-000-0000	304 FOX ST	03/22/2013	Paid	$873.66	$891.49	$936.06	$980.64	Annual Billing
SANDERS PAUL	2013084001	62-035-190-000-0000	316 FOX ST	04/08/2013	Paid	$784.46	$800.47	$840.49	$880.52	Annual Billing
HORTON ANDREW S	2013084002	62-035-191-000-0000	301 FISHBURN ST	03/22/2013	Paid	$701.49	$715.81	$751.60	$787.39	Annual Billing
AMETRANO JULIEANNE	2013084003	62-035-192-000-0000	303 FISHBURN ST	03/22/2013	Paid	$799.63	$815.95	$856.75	$897.55	Annual Billing
BUHRMAN JILL E	2013084004	62-035-193-000-0000	305 FISHBURN ST	03/22/2013	Paid	$752.08	$767.43	$805.80	$844.17	Annual Billing
KAUFFMAN RICHARD E	2013084005	62-035-194-000-0000	307 FISHBURN ST	04/01/2013	Paid	$790.53	$806.66	$846.99	$887.33	Annual Billing
HOLCOMBE BRUCE J	2013084006	62-035-195-000-0000	315 FISHBURN ST		Unpaid	$1,258.97	$1,284.66	$1,348.89	$1,413.13	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MISCIA HENRY DORIS	2013084007	62-035-196-000-0000	300 FISHBURN ST	03/06/2013	Paid	$665.07	$678.64	$712.57	$746.50	Annual Billing
MYERS KENNETH E	2013084008	62-035-197-000-0000	302 FISHBURN ST	03/22/2013	Paid	$675.19	$688.97	$723.42	$757.87	Annual Billing
MILLER WILLIAM J	2013084009	62-035-198-000-0000	304 FISHBURN ST	03/22/2013	Paid	$715.65	$730.26	$766.77	$803.29	Annual Billing
NEUMAYER ROSINA	2013084010	62-035-199-000-0000	306 FISHBURN ST	05/16/2013	Paid	$673.16	$686.90	$721.25	$755.59	Annual Billing
COY JAY R	2013084011	62-035-200-000-0000	308 FISHBURN ST	04/05/2013	Paid	$750.06	$765.37	$803.64	$841.91	Annual Billing
BIHON CONNIE S	2013084012	62-035-201-000-0000	301 PARK ST	03/22/2013	Paid	$1,059.83	$1,081.46	$1,135.53	$1,189.61	Annual Billing
LENTINI ROBERT M	2013084013	62-035-202-000-0000	305 PARK ST		Unpaid	$1,154.93	$1,178.50	$1,237.43	$1,296.35	Annual Billing
LINDSEY STEVEN	2013084014	62-035-203-000-0000	311 PARK ST	04/08/2013	Paid	$1,200.31	$1,224.81	$1,286.05	$1,347.29	Annual Billing
RADANOVIC DANIEL	2013084015	62-035-204-000-0000	300 PARK ST	02/13/2013	Paid	$722.73	$737.48	$774.35	$811.23	Annual Billing
HILL EARLENE Z	2013084016	62-035-205-000-0000	304 PARK ST	02/25/2013	Paid	$741.97	$757.11	$794.97	$832.82	Annual Billing
KEYSTONE SERVICE SYSTEM	2013084017	62-035-206-000-0000	308 PARK ST	03/21/2013	Paid	$869.45	$887.19	$931.55	$975.91	Annual Billing
PETTIGREW WILLIAM	2013084018	62-035-207-000-0000	312 PARK ST	03/22/2013	Paid	$763.20	$778.78	$817.72	$856.66	Annual Billing
FOLLWEILER JASON L	2013084019	62-035-208-000-0000	316 PARK ST	05/29/2013	Paid	$749.04	$764.33	$802.55	$840.76	Annual Billing
LORD REX H	2013084020	62-035-209-000-0000	301 LINN ST	03/22/2013	Paid	$752.08	$767.43	$805.80	$844.17	Annual Billing
KESSLER FRANCIS R	2013084021	62-035-210-000-0000	303 LINN ST		Unpaid	$1,119.34	$1,142.18	$1,199.29	$1,256.40	Annual Billing
SECRETARY OF HOUSING & U	2013084022	62-035-211-000-0000	305 LINN ST	03/22/2013	Paid	$724.76	$739.55	$776.53	$813.51	Annual Billing
MCGROARTY JAMES E	2013084023	62-035-212-000-0000	307 LINN ST	02/07/2013	Paid	$1,043.46	$1,064.76	$1,118.00	$1,171.24	Annual Billing
COVAL JOHN L	2013084024	62-035-213-000-0000	309 LINN ST	02/28/2013	Paid	$856.28	$873.76	$917.45	$961.14	Annual Billing
UTTS CHERYL R	2013084025	62-035-214-000-0000	3431 WALNUT ST		Unpaid	$745.12	$760.33	$798.35	$836.36	Annual Billing
URAVIC LINDA	2013084026	62-035-216-000-0000	3428 OLD ORCHARD RD	05/29/2013	Paid	$761.79	$777.34	$816.21	$855.07	Annual Billing
CENTRAL PENN PROPERTY M	2013084027	62-035-217-000-0000	3553 MAPLE ST	05/31/2013	Paid	$514.85	$525.36	$551.63	$577.90	Annual Billing
ROYER SARA E	2013084028	62-035-218-000-0000	3416 SCHOOLHOUSE LN	03/22/2013	Paid	$647.48	$660.69	$693.72	$726.76	Annual Billing
MEKAILEK JUSTIN	2013084029	62-035-220-000-0000	54 OAK ST	03/22/2013	Paid	$721.90	$736.63	$773.46	$810.29	Annual Billing
HOEFLICH ARNOLD M	2013084030	62-035-221-000-0000	102 SHELL ST	03/15/2013	Paid	$546.52	$557.67	$585.55	$613.44	Annual Billing
SHENK ELIZABETH A	2013084031	62-035-222-000-0000	106 SHELL ST	03/22/2013	Paid	$647.69	$660.91	$693.96	$727.00	Annual Billing
MCGEE MICHAEL C	2013084032	62-035-223-000-0000	114 SHELL ST	04/02/2013	Paid	$1,286.86	$1,313.12	$1,378.78	$1,444.43	Annual Billing
ARVA JAMES H	2013084033	62-035-224-000-0000	201 SHORT ST	03/21/2013	Paid	$989.62	$1,009.82	$1,060.31	$1,110.80	Annual Billing
VAN HORNE SCOTT A	2013084034	62-035-225-000-0000	205 FOX ST	04/08/2013	Paid	$1,179.52	$1,203.59	$1,263.77	$1,323.95	Annual Billing
LINNANE MICHAEL J	2013084035	62-035-226-000-0000	3550 MAPLE ST	04/05/2013	Paid	$1,316.68	$1,343.55	$1,410.73	$1,477.91	Annual Billing
BEAN TAX LLC	2013084036	62-035-227-000-0000	34TH ST	02/20/2013	Paid	$908.99	$927.54	$973.92	$1,020.29	Annual Billing
MURPHY RENTALS INC	2013084037	62-035-228-000-0000	160 S PROGRESS AVE	05/31/2013	Paid	$6,867.81	$7,007.97	$7,358.37	$7,708.77	Annual Billing
SCHAEFFER PAMELA J	2013084038	62-036-001-000-0000	314 OAK ST	04/04/2013	Paid	$5.10	$5.20	$5.46	$5.72	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KREISER DOUGLAS E	2013084039	62-036-002-000-0000	3539 PINE ST	03/22/2013	Paid	$684.70	$698.67	$733.60	$768.54	Annual Billing
ROSEN R SYLVIA	2013084040	62-036-003-000-0000	400 FOX ST	04/02/2013	Paid	$1,495.72	$1,526.24	$1,602.55	$1,678.86	Annual Billing
REIDENOUER DAVID R	2013084041	62-036-004-000-0000	406 FOX ST	03/14/2013	Paid	$922.67	$941.50	$988.58	$1,035.65	Annual Billing
HOST PERRY C	2013084042	62-036-005-000-0000	408 FOX ST	03/22/2013	Paid	$874.49	$892.34	$936.96	$981.57	Annual Billing
BOWERMAN JAN E	2013084043	62-036-006-000-0000	412 FOX ST	02/25/2013	Paid	$1,207.37	$1,232.01	$1,293.61	$1,355.21	Annual Billing
ROSENBERGER DAVID C	2013084044	62-036-007-000-0000	401 FISHBURN ST	03/22/2013	Paid	$793.96	$810.16	$850.67	$891.18	Annual Billing
FEESER CLAUDE E	2013084045	62-036-008-000-0000	405 FISHBURN ST	02/12/2013	Paid	$1,053.36	$1,074.86	$1,128.60	$1,182.35	Annual Billing
MOLLINEAUX HAROLD P	2013084046	62-036-009-000-0000	411 FISHBURN ST	04/05/2013	Paid	$964.62	$984.31	$1,033.53	$1,082.74	Annual Billing
EVANS SUSAN E	2013084047	62-036-010-000-0000	417 FISHBURN ST	04/01/2013	Paid	$1,070.87	$1,092.72	$1,147.36	$1,201.99	Annual Billing
PEASE ANTHONY M	2013084048	62-036-011-000-0000	421 FISHBURN ST	03/22/2013	Paid	$1,160.57	$1,184.26	$1,243.47	$1,302.69	Annual Billing
BOJANIC MILES C	2013084049	62-036-012-000-0000	400 FISHBURN ST	05/28/2013	Paid	$773.32	$789.10	$828.56	$868.01	Annual Billing
TURNER DYLAN T	2013084050	62-036-013-000-0000	404 FISHBURN ST	02/25/2013	Paid	$797.61	$813.89	$854.58	$895.28	Annual Billing
BEST WILLIAM A	2013084051	62-036-014-000-0000	408 FISHBURN ST	03/20/2013	Paid	$696.44	$710.65	$746.18	$781.72	Annual Billing
MILES MATTHEW J	2013084052	62-036-015-000-0000	412 FISHBURN ST	03/22/2013	Paid	$811.76	$828.33	$869.75	$911.16	Annual Billing
KROHN CAROL L	2013084053	62-036-016-000-0000	416 FISHBURN ST	03/26/2013	Paid	$820.88	$837.63	$879.51	$921.39	Annual Billing
BARNER B DONALD	2013084054	62-036-017-000-0000	420 FISHBURN ST	02/06/2013	Paid	$738.00	$753.06	$790.71	$828.37	Annual Billing
HENDERSON ANTHONY G	2013084055	62-036-018-000-0000	475 WOOD ST	04/05/2013	Paid	$970.36	$990.16	$1,039.67	$1,089.18	Annual Billing
BORTNER IRWIN L	2013084056	62-036-019-000-0000	400 PARK ST		Unpaid	$1,077.25	$1,099.23	$1,154.19	$1,209.15	Annual Billing
HANDLEY DAVID M	2013084057	62-036-020-000-0000	400 WOOD ST	03/25/2013	Paid	$1,048.13	$1,069.52	$1,123.00	$1,176.47	Annual Billing
MICHAEL SEAN	2013084058	62-036-021-000-0000	402 WOOD ST	04/02/2013	Paid	$1,371.84	$1,399.84	$1,469.83	$1,539.82	Annual Billing
GERRITZEN EDWARD A	2013084059	62-036-022-000-0000	404 WOOD ST	03/22/2013	Paid	$1,353.62	$1,381.25	$1,450.31	$1,519.38	Annual Billing
ROWE DUSTIN G	2013084060	62-036-023-000-0000	408 WOOD ST	02/25/2013	Paid	$1,228.22	$1,253.29	$1,315.95	$1,378.62	Annual Billing
BELLOTTI ALEXANDER P	2013084061	62-036-024-000-0000	3807 BOLLINGER RD	03/18/2013	Paid	$1,195.31	$1,219.70	$1,280.69	$1,341.67	Annual Billing
FUNKHOUSER LYNN A	2013084062	62-036-025-000-0000	403 WILTON ST	04/09/2013	Paid	$933.69	$952.74	$1,000.38	$1,048.01	Annual Billing
DAWSON BURNETT PATRICIA	2013084063	62-036-026-000-0000	405 WILTON ST	03/22/2013	Paid	$967.06	$986.80	$1,036.14	$1,085.48	Annual Billing
MCCANN GRIFFIN D	2013084064	62-036-027-000-0000	407 WILTON ST	04/09/2013	Paid	$1,388.08	$1,416.41	$1,487.23	$1,558.05	Annual Billing
MCCANN GRIFFIN D	2013084065	62-036-028-000-0000	WILTON ST	04/09/2013	Paid	$184.56	$188.33	$197.75	$207.16	Annual Billing
CORRIGAN THOMAS C	2013084066	62-036-029-000-0000	413 WILTON ST	04/17/2013	Paid	$1,363.82	$1,391.65	$1,461.23	$1,530.82	Annual Billing
MILLER CRAIG C	2013084067	62-036-030-000-0000	3900 GREENWOOD BLVD	06/21/2013	Paid	$1,295.39	$1,321.83	$1,387.92	$1,454.01	Annual Billing
BROWN KEITH SCOTT	2013084068	62-036-031-000-0000	3908 GREENWOOD BLVD	03/21/2013	Paid	$1,147.29	$1,170.70	$1,229.24	$1,287.77	Annual Billing
HUDIC RICHARD J	2013084069	62-036-032-000-0000	3910 GREENWOOD BLVD	04/23/2013	Paid	$1,163.42	$1,187.16	$1,246.52	$1,305.88	Annual Billing
FAULKNER SCOTT A	2013084070	62-036-033-000-0000	3914 GREENWOOD BLVD	03/22/2013	Paid	$1,178.60	$1,202.65	$1,262.78	$1,322.92	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KELLY BRADLEY M	2013084071	62-036-034-000-0000	3916 GREENWOOD BLVD	03/22/2013	Paid	$1,230.59	$1,255.70	$1,318.49	$1,381.27	Annual Billing
SPORIK MICHAEL S	2013084072	62-036-036-000-0000	400 ELIZABETH ST	03/08/2013	Paid	$1,822.17	$1,859.36	$1,952.33	$2,045.30	Annual Billing
GRIMM GLENN R	2013084073	62-036-037-000-0000	404 ELIZABETH ST	02/15/2013	Paid	$1,672.43	$1,706.56	$1,791.89	$1,877.22	Annual Billing
FILIPPINO JOSEPH A	2013084074	62-036-038-000-0000	406 ELIZABETH ST	03/21/2013	Paid	$1,442.76	$1,472.20	$1,545.81	$1,619.42	Annual Billing
MORGAN BRIAN L	2013084075	62-036-039-000-0000	408 ELIZABETH ST	02/26/2013	Paid	$1,602.61	$1,635.32	$1,717.09	$1,798.85	Annual Billing
SHEPLEY RICHARD D	2013084076	62-036-040-000-0000	412 ELIZABETH ST	02/22/2013	Paid	$1,217.14	$1,241.98	$1,304.08	$1,366.18	Annual Billing
FEGAN ROBERT H	2013084077	62-036-041-000-0000	414 ELIZABETH ST	06/03/2013	Paid	$1,331.47	$1,358.64	$1,426.57	$1,494.50	Annual Billing
ZART MICHAEL A	2013084078	62-036-042-000-0000	4004 GREENWOOD BLVD	03/22/2013	Paid	$1,603.53	$1,636.26	$1,718.07	$1,799.89	Annual Billing
LYONS WILLIAM F	2013084079	62-036-043-000-0000	400 DAVIS ST	03/18/2013	Paid	$1,146.32	$1,169.71	$1,228.20	$1,286.68	Annual Billing
ACRI DAVID M	2013084080	62-036-044-000-0000	402 DAVIS ST	02/19/2013	Paid	$882.25	$900.26	$945.27	$990.29	Annual Billing
SHEARER LIGHT W	2013084081	62-036-045-000-0000	404 DAVIS ST	03/08/2013	Paid	$1,651.17	$1,684.87	$1,769.11	$1,853.36	Annual Billing
LIDDICK EUGENE A	2013084082	62-036-046-000-0000	406 DAVIS ST	03/15/2013	Paid	$1,153.39	$1,176.93	$1,235.78	$1,294.62	Annual Billing
REHKUGLER SHIRLEY I	2013084083	62-036-047-000-0000	410 DAVIS ST	03/21/2013	Paid	$1,207.03	$1,231.66	$1,293.24	$1,354.83	Annual Billing
BROWN CHARLES F	2013084084	62-036-048-000-0000	416 DAVIS ST	04/09/2013	Paid	$998.60	$1,018.98	$1,069.93	$1,120.88	Annual Billing
JUERS ELISE	2013084085	62-036-049-000-0000	411 DAVIS ST	05/23/2013	Paid	$954.09	$973.56	$1,022.24	$1,070.92	Annual Billing
MCFADDEN JOHN S	2013084086	62-036-050-000-0000	407 DAVIS ST	06/03/2013	Paid	$1,019.85	$1,040.66	$1,092.69	$1,144.73	Annual Billing
MYHRE H KENNETH	2013084087	62-036-051-000-0000	4100 GREENWOOD BLVD	05/29/2013	Paid	$1,789.36	$1,825.88	$1,917.17	$2,008.47	Annual Billing
CONNOLLY CHRISTOPHER A	2013084088	62-036-052-000-0000	3901 GREENWOOD BLVD	04/05/2013	Paid	$1,109.50	$1,132.14	$1,188.75	$1,245.35	Annual Billing
RODERICK RICHARD M	2013084089	62-036-053-000-0000	3907 GREENWOOD BLVD		Unpaid	$1,431.01	$1,460.21	$1,533.22	$1,606.23	Annual Billing
BEAVER TODD M	2013084090	62-036-054-000-0000	GREENWOOD BLVD	03/22/2013	Paid	$197.97	$202.01	$212.11	$222.21	Annual Billing
BEAVER TODD M	2013084091	62-036-055-000-0000	3917 GREENWOOD BLVD	03/22/2013	Paid	$1,373.44	$1,401.47	$1,471.54	$1,541.62	Annual Billing
DILLON JAMES A	2013084092	62-036-057-000-0000	496 WOOD ST	04/04/2013	Paid	$1,082.47	$1,104.56	$1,159.79	$1,215.02	Annual Billing
WILLIAMS JENNIFER H	2013084093	62-036-058-000-0000	498 WOOD ST	04/05/2013	Paid	$1,654.12	$1,687.88	$1,772.27	$1,856.67	Annual Billing
FLICKINGER LARRY H	2013084094	62-036-059-000-0000	3604 KRAMER ST	03/18/2013	Paid	$1,123.96	$1,146.90	$1,204.25	$1,261.59	Annual Billing
WINBORN AARON J	2013084095	62-036-060-000-0000	3608 KRAMER ST	03/22/2013	Paid	$1,693.57	$1,728.13	$1,814.54	$1,900.94	Annual Billing
RUDOLPH STEVEN R	2013084096	62-036-061-000-0000	3612 KRAMER ST	03/22/2013	Paid	$1,320.25	$1,347.19	$1,414.55	$1,481.91	Annual Billing
BAKER CHRISTINE	2013084097	62-036-062-000-0000	3616 KRAMER ST	03/22/2013	Paid	$1,374.13	$1,402.17	$1,472.28	$1,542.39	Annual Billing
DOYLE ANDREW	2013084098	62-036-063-000-0000	GREENWOOD BLVD	03/29/2013	Paid	$106.08	$108.24	$113.65	$119.06	Annual Billing
FLORY JOHN A	2013084099	62-036-064-000-0000	3800 KRAMER ST	02/25/2013	Paid	$1,162.41	$1,186.13	$1,245.44	$1,304.74	Annual Billing
LEID M KENT	2013084100	62-036-065-000-0000	3808 KRAMER ST	03/21/2013	Paid	$1,248.40	$1,273.88	$1,337.57	$1,401.27	Annual Billing
SMITH DARIN D	2013084101	62-036-066-000-0000	3812 KRAMER ST	03/22/2013	Paid	$1,547.88	$1,579.47	$1,658.44	$1,737.42	Annual Billing
WARNER DALE L	2013084102	62-036-067-000-0000	3816 KRAMER ST	03/22/2013	Paid	$1,538.78	$1,570.18	$1,648.69	$1,727.20	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

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ALI AMIR	2013084103	62-036-068-000-0000	3820 KRAMER ST	04/09/2013	Paid	$1,630.84	$1,664.12	$1,747.33	$1,830.53	Annual Billing
CRIST ROBERT E	2013084104	62-036-069-000-0000	3824 KRAMER ST	04/02/2013	Paid	$1,261.08	$1,286.82	$1,351.16	$1,415.50	Annual Billing
ALPAUGH NELSON S	2013084105	62-036-070-000-0000	200 SHELL ST	03/14/2013	Paid	$965.96	$985.67	$1,034.95	$1,084.24	Annual Billing
LEBER JAMIE M	2013084106	62-036-071-000-0000	3505 KRAMER ST	03/22/2013	Paid	$1,124.05	$1,146.99	$1,204.34	$1,261.69	Annual Billing
MCKEE HAROLD	2013084107	62-036-072-000-0000	3509 KRAMER ST	03/18/2013	Paid	$893.33	$911.56	$957.14	$1,002.72	Annual Billing
KEIM JACK L	2013084108	62-036-073-000-0000	3513 KRAMER ST	03/22/2013	Paid	$896.09	$914.38	$960.10	$1,005.82	Annual Billing
STUMP ERIC	2013084109	62-036-074-000-0000	202 SHELL ST	04/05/2013	Paid	$899.09	$917.44	$963.31	$1,009.18	Annual Billing
PONG DONALD L	2013084110	62-036-075-000-0000	204 SHELL ST	03/12/2013	Paid	$873.80	$891.63	$936.21	$980.79	Annual Billing
GARRETSON ZACHARY R	2013084111	62-036-076-000-0000	3500 SCHOOLHOUSE LN	03/22/2013	Paid	$964.55	$984.23	$1,033.44	$1,082.65	Annual Billing
MOODY DENNIS	2013084112	62-036-077-000-0000	3504 SCHOOLHOUSE LN	03/22/2013	Paid	$977.08	$997.02	$1,046.87	$1,096.72	Annual Billing
FURFARO RITA A	2013084113	62-036-078-000-0000	3506 SCHOOLHOUSE LN	04/02/2013	Paid	$938.24	$957.39	$1,005.26	$1,053.13	Annual Billing
JACOBS JILL K	2013084114	62-036-079-000-0000	3508 SCHOOLHOUSE LN	05/08/2013	Paid	$1,046.50	$1,067.86	$1,121.25	$1,174.65	Annual Billing
RHYNE GEORGE N	2013084115	62-036-080-000-0000	3510 SCHOOLHOUSE LN		Unpaid	$982.15	$1,002.19	$1,052.30	$1,102.41	Annual Billing
MILLER RANDALL F	2013084116	62-036-081-000-0000	3512 SCHOOLHOUSE LN	04/05/2013	Paid	$929.23	$948.19	$995.60	$1,043.01	Annual Billing
MCDANIEL JENNY R	2013084117	62-036-082-000-0000	3514 SCHOOLHOUSE LN		Unpaid	$956.46	$975.98	$1,024.78	$1,073.58	Annual Billing
CARLSON WILLIAM G	2013084118	62-036-083-000-0000	3516 SCHOOLHOUSE LN	02/12/2013	Paid	$1,063.70	$1,085.41	$1,139.68	$1,193.95	Annual Billing
TERRELL NATALIE N	2013084119	62-036-084-000-0000	3518 SCHOOLHOUSE LN	03/22/2013	Paid	$890.69	$908.87	$954.31	$999.76	Annual Billing
HEARTER WILLIAM R	2013084120	62-036-085-000-0000	3520 SCHOOLHOUSE LN	07/31/2013	Paid	$949.37	$968.75	$1,017.19	$1,065.63	Annual Billing
GORDON THOMAS R	2013084121	62-036-086-000-0000	3522 SCHOOLHOUSE LN	02/06/2013	Paid	$844.15	$861.38	$904.45	$947.52	Annual Billing
ALLEN JAMES B	2013084122	62-036-087-000-0000	3524 SCHOOLHOUSE LN	04/04/2013	Paid	$1,200.28	$1,224.78	$1,286.02	$1,347.26	Annual Billing
FERTIG HERBERT M	2013084123	62-036-088-000-0000	3526 SCHOOLHOUSE LN	03/19/2013	Paid	$1,090.00	$1,112.25	$1,167.86	$1,223.48	Annual Billing
GROSSNICKLE KRISTEN	2013084124	62-036-089-000-0000	3528 SCHOOLHOUSE LN	03/29/2013	Paid	$1,195.23	$1,219.62	$1,280.60	$1,341.58	Annual Billing
DOUKAS BARBARA O	2013084125	62-036-090-000-0000	3530 SCHOOLHOUSE LN	03/18/2013	Paid	$913.96	$932.61	$979.24	$1,025.87	Annual Billing
SNYDER ROBERT W	2013084126	62-036-091-000-0000	3532 SCHOOLHOUSE LN	03/22/2013	Paid	$829.63	$846.56	$888.89	$931.22	Annual Billing
KENNEY ANGELINE	2013084127	62-036-092-000-0000	3534 SCHOOLHOUSE LN	03/19/2013	Paid	$1,012.50	$1,033.16	$1,084.82	$1,136.48	Annual Billing
JONES EDWIN D	2013084128	62-036-093-000-0000	3536 SCHOOLHOUSE LN	02/06/2013	Paid	$1,199.27	$1,223.75	$1,284.94	$1,346.13	Annual Billing
STEPHENS KELLY D	2013084129	62-036-094-000-0000	3538 SCHOOLHOUSE LN	04/08/2013	Paid	$1,154.76	$1,178.33	$1,237.25	$1,296.16	Annual Billing
POPLASKI DANIEL J	2013084130	62-036-095-000-0000	3540 SCHOOLHOUSE LN	03/22/2013	Paid	$992.88	$1,013.14	$1,063.80	$1,114.45	Annual Billing
LIDDICK DANIEL S	2013084131	62-036-096-000-0000	501 WOOD ST	04/08/2013	Paid	$1,269.59	$1,295.50	$1,360.28	$1,425.05	Annual Billing
DUNN BRYAN A	2013084132	62-036-097-000-0000	503 WOOD ST	03/22/2013	Paid	$911.66	$930.27	$976.78	$1,023.30	Annual Billing
DIETRICH JAMES A	2013084133	62-036-098-000-0000	507 WOOD ST	02/06/2013	Paid	$1,085.38	$1,107.53	$1,162.91	$1,218.28	Annual Billing
FLOWERS SHARON A	2013084134	62-036-099-000-0000	511 WOOD ST	03/22/2013	Paid	$921.13	$939.93	$986.93	$1,033.92	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

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Township: SUSQUEHANNA TWP

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BOGDAN GREGORY F	2013084135	62-036-100-000-0000	515 WOOD ST	02/22/2013	Paid	$1,517.31	$1,548.28	$1,625.69	$1,703.11	Annual Billing
HILLMAN MARK R	2013084136	62-036-101-000-0000	519 WOOD ST	03/19/2013	Paid	$1,404.00	$1,432.65	$1,504.28	$1,575.92	Annual Billing
TAYLOR PHILIP N	2013084137	62-036-102-000-0000	3542 SCHOOLHOUSE LN	03/21/2013	Paid	$1,161.01	$1,184.70	$1,243.94	$1,303.17	Annual Billing
COLEMAN JODY L	2013084138	62-036-103-000-0000	3544 SCHOOLHOUSE LN	04/09/2013	Paid	$1,020.32	$1,041.14	$1,093.20	$1,145.25	Annual Billing
HARRIS MATTHEW D	2013084139	62-036-104-000-0000	3546 SCHOOLHOUSE LN	04/03/2013	Paid	$1,159.59	$1,183.26	$1,242.42	$1,301.59	Annual Billing
HOLLINGER LESLIE G	2013084140	62-036-105-000-0000	502 WOOD ST	02/11/2013	Paid	$1,604.30	$1,637.04	$1,718.89	$1,800.74	Annual Billing
SHUTTLESWORTH KEVIN R	2013084141	62-036-106-000-0000	501 WAVERLY RD	04/05/2013	Paid	$1,168.55	$1,192.40	$1,252.02	$1,311.64	Annual Billing
WILT TIMOTHY L	2013084142	62-036-107-000-0000	508 WOOD ST	02/25/2013	Paid	$1,786.07	$1,822.52	$1,913.65	$2,004.77	Annual Billing
LONGER SCOTT A	2013084143	62-036-108-000-0000	3611 KRAMER ST	06/04/2013	Paid	$1,108.55	$1,131.17	$1,187.73	$1,244.29	Annual Billing
SZEERBA JOHN	2013084144	62-036-109-000-0000	504 WAVERLY RD	03/19/2013	Paid	$1,194.86	$1,219.25	$1,280.21	$1,341.18	Annual Billing
POWELL ROBERT L	2013084145	62-036-110-000-0000	508 WAVERLY RD	04/09/2013	Paid	$1,237.84	$1,263.10	$1,326.26	$1,389.41	Annual Billing
HIPPENSTEEL MICHAEL D	2013084146	62-036-111-000-0000	512 WAVERLY RD	02/25/2013	Paid	$828.53	$845.44	$887.71	$929.98	Annual Billing
ROSSTAYLOR JAMES	2013084147	62-036-112-000-0000	3612 SALEM RD	02/06/2013	Paid	$905.46	$923.94	$970.14	$1,016.33	Annual Billing
NEAUS EVA C	2013084148	62-036-113-000-0000	3615 KRAMER ST	03/22/2013	Paid	$860.33	$877.89	$921.78	$965.68	Annual Billing
TOBIAS LAURETTA	2013084149	62-036-114-000-0000	501 VERNON AVE	03/07/2013	Paid	$1,082.54	$1,104.63	$1,159.86	$1,215.09	Annual Billing
SANDOVAL MOISES	2013084150	62-036-115-000-0000	505 VERNON AVE		Unpaid	$1,107.20	$1,129.80	$1,186.29	$1,242.78	Annual Billing
MARTIN CAROL	2013084151	62-036-116-000-0000	507 VERNON AVE	03/22/2013	Paid	$848.20	$865.51	$908.79	$952.06	Annual Billing
SHIPLEY JANE A	2013084152	62-036-117-000-0000	509 VERNON AVE	03/22/2013	Paid	$979.72	$999.71	$1,049.70	$1,099.68	Annual Billing
PLANK JAMES R	2013084153	62-036-118-000-0000	3614 SALEM RD	03/27/2013	Paid	$971.79	$991.62	$1,041.20	$1,090.78	Annual Billing
BERRY MARY ELIZABETH	2013084154	62-036-119-000-0000	516 WOOD ST		Unpaid	$1,254.92	$1,280.53	$1,344.56	$1,408.58	Annual Billing
STECKBECK SAMUEL J	2013084155	62-036-120-000-0000	3603 SALEM RD	04/02/2013	Paid	$932.66	$951.69	$999.27	$1,046.86	Annual Billing
BURSTON CARMELA L	2013084156	62-036-121-000-0000	3605 SALEM RD	03/22/2013	Paid	$1,119.82	$1,142.67	$1,199.80	$1,256.94	Annual Billing
GARISTO PERRY F	2013084157	62-036-122-000-0000	3607 SALEM RD	03/22/2013	Paid	$1,224.04	$1,249.02	$1,311.47	$1,373.92	Annual Billing
WOLCOTT MICHAEL P	2013084158	62-036-123-000-0000	3609 SALEM RD	03/22/2013	Paid	$941.99	$961.21	$1,009.27	$1,057.33	Annual Billing
HOFFMAN SANDRA	2013084159	62-036-124-000-0000	3611 SALEM RD	04/01/2013	Paid	$938.05	$957.19	$1,005.05	$1,052.91	Annual Billing
SMITH HONIE R	2013084160	62-036-125-000-0000	3600 SCHOOLHOUSE LN	03/22/2013	Paid	$1,422.73	$1,451.77	$1,524.36	$1,596.95	Annual Billing
BERKHOUSE CHARLES R	2013084161	62-036-126-000-0000	3604 SCHOOLHOUSE LN	04/05/2013	Paid	$1,236.80	$1,262.04	$1,325.14	$1,388.24	Annual Billing
CRAIG CARMELA D	2013084162	62-036-127-000-0000	3608 SCHOOLHOUSE LN	03/22/2013	Paid	$1,098.44	$1,120.86	$1,176.90	$1,232.95	Annual Billing
HAYES RUETTA V	2013084163	62-036-128-000-0000	3612 SCHOOLHOUSE LN	02/25/2013	Paid	$1,224.91	$1,249.91	$1,312.41	$1,374.90	Annual Billing
GINKINGER CYNTHIA	2013084164	62-036-129-000-0000	3616 SCHOOLHOUSE LN	04/05/2013	Paid	$1,019.71	$1,040.52	$1,092.55	$1,144.57	Annual Billing
NELSON SCOTT T	2013084165	62-036-130-000-0000	502 VERNON AVE	03/22/2013	Paid	$1,062.99	$1,084.68	$1,138.91	$1,193.15	Annual Billing
NEWCOMER JAMES D	2013084166	62-036-133-000-0000	508 VERNON AVE	04/02/2013	Paid	$1,086.35	$1,108.52	$1,163.95	$1,219.37	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

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FAUST PAUL W	2013084167	62-036-134-000-0000	510 VERNON AVE	02/07/2013	Paid	$955.17	$974.66	$1,023.39	$1,072.13	Annual Billing
SWOREN JOSEPH J	2013084168	62-036-135-000-0000	512 VERNON AVE	04/05/2013	Paid	$862.42	$880.02	$924.02	$968.02	Annual Billing
FERGUSON MICHAEL SCOTT	2013084169	62-036-136-000-0000	3811 KRAMER ST	03/18/2013	Paid	$1,104.34	$1,126.88	$1,183.22	$1,239.57	Annual Billing
PLEMPEL NICOLE	2013084170	62-036-137-000-0000	501 DEWITT AVE	03/22/2013	Paid	$1,063.26	$1,084.96	$1,139.21	$1,193.46	Annual Billing
GILL RICHARD D GILL SHIRLE	2013084171	62-036-138-000-0000	507 DEWITT AVE	04/02/2013	Paid	$1,223.12	$1,248.08	$1,310.48	$1,372.89	Annual Billing
GILL RICHARD D & SHIRLEY M	2013084172	62-036-139-000-0000	515 DEWITT AVE	04/02/2013	Paid	$821.44	$838.20	$880.11	$922.02	Annual Billing
LACKEY JAMES J	2013084173	62-036-140-000-0000	3800 SCHOOLHOUSE LN	03/22/2013	Paid	$853.96	$871.39	$914.96	$958.53	Annual Billing
FLEEGAL ROBERT E	2013084174	62-036-141-000-0000	3802 SCHOOLHOUSE LN	04/17/2013	Paid	$941.67	$960.89	$1,008.93	$1,056.98	Annual Billing
KENT JAMES E	2013084175	62-036-142-000-0000	3804 SCHOOLHOUSE LN	03/22/2013	Paid	$963.93	$983.60	$1,032.78	$1,081.96	Annual Billing
ARMACOST TIMOTHY E	2013084176	62-036-143-000-0000	3806 SCHOOLHOUSE LN	03/22/2013	Paid	$1,091.90	$1,114.18	$1,169.89	$1,225.60	Annual Billing
MYERS MARTHA T	2013084177	62-036-144-000-0000	500 DEWITT AVE		Unpaid	$1,636.75	$1,670.15	$1,753.66	$1,837.17	Annual Billing
EDWARDS CLIFTON D	2013084178	62-036-145-000-0000	3821 KRAMER ST	04/01/2013	Paid	$1,476.06	$1,506.18	$1,581.49	$1,656.80	Annual Billing
WOOD DEWITT C	2013084179	62-036-146-000-0000	508 DEWITT AVE	03/04/2013	Paid	$1,435.96	$1,465.27	$1,538.53	$1,611.80	Annual Billing
WOOD DEWITT C	2013084180	62-036-147-000-0000	KRAMER ST	03/04/2013	Paid	$209.88	$214.16	$224.87	$235.58	Annual Billing
PENA JULIO C	2013084181	62-036-148-000-0000	3810 SCHOOLHOUSE LN	04/02/2013	Paid	$1,141.15	$1,164.44	$1,222.66	$1,280.88	Annual Billing
BURNS JOSEPH R	2013084182	62-036-149-000-0000	3812 SCHOOLHOUSE LN	03/22/2013	Paid	$779.48	$795.39	$835.16	$874.93	Annual Billing
GOLDSTEIN MICHAEL JOHN	2013084183	62-036-150-000-0000	3814 SCHOOLHOUSE LN	03/22/2013	Paid	$1,075.36	$1,097.31	$1,152.18	$1,207.04	Annual Billing
SCHINDLER BONNIE K	2013084184	62-036-151-000-0000	3816 SCHOOLHOUSE LN	04/05/2013	Paid	$991.64	$1,011.88	$1,062.47	$1,113.07	Annual Billing
LENKER DAVID F	2013084185	62-036-152-000-0000	3828 KRAMER ST	04/05/2013	Paid	$1,280.60	$1,306.73	$1,372.07	$1,437.40	Annual Billing
SHELTON RYAN M	2013084186	62-036-153-000-0000	401 PARK ST	03/22/2013	Paid	$877.88	$895.80	$940.59	$985.38	Annual Billing
HOKE WOLFORD L	2013084187	62-036-154-000-0000	403 PARK ST	02/13/2013	Paid	$1,255.71	$1,281.34	$1,345.41	$1,409.47	Annual Billing
BOWERMAN JOHN E	2013084188	62-036-155-000-0000	405 PARK ST	03/14/2013	Paid	$1,149.63	$1,173.09	$1,231.74	$1,290.40	Annual Billing
JAMIESON DOROTHY J	2013084189	62-036-156-000-0000	401 WOOD ST	04/02/2013	Paid	$813.90	$830.51	$872.04	$913.56	Annual Billing
CREE ARLA R	2013084190	62-036-157-000-0000	402 PARK ST	03/06/2013	Paid	$1,066.31	$1,088.07	$1,142.47	$1,196.88	Annual Billing
DIMEO THOMAS J	2013084191	62-036-158-000-0000	3826 KRAMER ST	03/08/2013	Paid	$1,333.93	$1,361.15	$1,429.21	$1,497.27	Annual Billing
HUNGERFORD PAUL F	2013084192	62-036-159-000-0000	505 WAVERLY RD	04/02/2013	Paid	$1,003.15	$1,023.62	$1,074.80	$1,125.98	Annual Billing
VALENTI MICHAEL A	2013084193	62-036-160-000-0000	DAVIS ST	04/02/2013	Paid	$109.54	$111.78	$117.37	$122.96	Annual Billing
PEZZUTI JAMES F	2013084194	62-036-161-000-0000	506 VERNON AVE	04/05/2013	Paid	$1,373.47	$1,401.50	$1,471.58	$1,541.65	Annual Billing
KELLY JOHN A	2013084195	62-036-162-000-0000	4000 GREENWOOD BLVD		Unpaid	$1,212.03	$1,236.77	$1,298.61	$1,360.45	Annual Billing
BEAVER TODD M	2013084196	62-036-163-000-0000	GREENWOOD BLVD	03/22/2013	Paid	$110.05	$112.30	$117.92	$123.53	Annual Billing
RAVIDA RAYMOND F	2013084197	62-036-164-000-0000	3642 KRAMER ST	04/02/2013	Paid	$1,226.14	$1,251.16	$1,313.72	$1,376.28	Annual Billing
TRUONG HUNG THE	2013084198	62-036-165-000-0000	490 WOOD ST	03/05/2013	Paid	$941.37	$960.58	$1,008.61	$1,056.64	Annual Billing

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Dauphin County
SUSQUEHANNA TWP

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Township: SUSQUEHANNA TWP

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WOOD DEWITT C	2013084199	62-036-167-000-0000	WILLIAM ST	03/04/2013	Paid	$33.16	$33.84	$35.53	$37.22	Annual Billing
HARRIS ROBIN M	2013084200	62-036-168-000-0000	504 VERNON AVE	03/22/2013	Paid	$1,298.51	$1,325.01	$1,391.26	$1,457.51	Annual Billing
LETTING PHILLIP K	2013084201	62-036-169-000-0000	3805 KRAMER ST	03/21/2013	Paid	$1,286.96	$1,313.22	$1,378.88	$1,444.54	Annual Billing
KHOURI PETER	2013084202	62-037-001-000-0000	3303 WALNUT ST	04/04/2013	Paid	$662.65	$676.17	$709.98	$743.79	Annual Billing
WARFEL RONALD A	2013084203	62-037-002-000-0000	3301 WALNUT ST	02/13/2013	Paid	$742.59	$757.74	$795.63	$833.51	Annual Billing
MURPHY RENTALS INC	2013084204	62-037-003-000-0000	3249 WALNUT ST	05/31/2013	Paid	$639.38	$652.43	$685.05	$717.67	Annual Billing
MURPHY RENTALS INC	2013084205	62-037-004-000-0000	3247 WALNUT ST	05/31/2013	Paid	$700.09	$714.38	$750.10	$785.82	Annual Billing
OKWAARE ADRONICK BUTAM	2013084206	62-037-005-000-0000	3245 N WALNUT ST	03/29/2013	Paid	$555.40	$566.73	$595.07	$623.40	Annual Billing
BORRELI LOUIS	2013084207	62-037-006-000-0000	51 S PROGRESS AVE	03/22/2013	Paid	$749.04	$764.33	$802.55	$840.76	Annual Billing
BITNER RENTALS LLC	2013084208	62-037-007-000-0000	3208 HETRICK DR	03/13/2013	Paid	$1,028.80	$1,049.80	$1,102.29	$1,154.78	Annual Billing
BOWERMAN JULIE A Y	2013084209	62-037-008-000-0000	3114 EARLE ST	03/21/2013	Paid	$1,239.62	$1,264.92	$1,328.17	$1,391.41	Annual Billing
SPRAGLIN RICHARD O	2013084210	62-037-009-000-0000	3110 EARLE ST	03/22/2013	Paid	$1,234.67	$1,259.87	$1,322.86	$1,385.86	Annual Billing
BITNER NATHAN A	2013084211	62-037-010-000-0000	3125 WALNUT ST	02/27/2013	Paid	$2,986.35	$3,047.30	$3,199.67	$3,352.03	Annual Billing
COCCO MICHELE	2013084212	62-037-011-000-0000	3206 SCHOOLHOUSE LN	04/01/2013	Paid	$1,304.74	$1,331.37	$1,397.94	$1,464.51	Annual Billing
WAILS EVAN T	2013084213	62-037-012-000-0000	3204 SCHOOLHOUSE LN	04/09/2013	Paid	$1,294.38	$1,320.80	$1,386.84	$1,452.88	Annual Billing
MUMMA JEANNE M	2013084214	62-037-013-000-0000	3202 SCHOOLHOUSE LN	03/28/2013	Paid	$1,141.60	$1,164.90	$1,223.15	$1,281.39	Annual Billing
NORRIS DOUGLAS J	2013084215	62-037-014-000-0000	3200 SCHOOLHOUSE LN	03/22/2013	Paid	$1,250.87	$1,276.40	$1,340.22	$1,404.04	Annual Billing
FLEEGAL ALAN	2013084216	62-037-015-000-0000	3118 SCHOOLHOUSE LN	02/07/2013	Paid	$1,113.27	$1,135.99	$1,192.79	$1,249.59	Annual Billing
WALLACE TODD M	2013084217	62-037-016-000-0000	3116 SCHOOLHOUSE LN	03/13/2013	Paid	$1,314.61	$1,341.44	$1,408.51	$1,475.58	Annual Billing
HALL STEPHEN D	2013084218	62-037-017-000-0000	3114 SCHOOLHOUSE LN	03/22/2013	Paid	$1,055.61	$1,077.15	$1,131.01	$1,184.87	Annual Billing
ALBERTSON RAYMOND C	2013084219	62-037-018-000-0000	3112 SCHOOLHOUSE LN	04/01/2013	Paid	$1,107.20	$1,129.80	$1,186.29	$1,242.78	Annual Billing
HOKE KATHRYN L	2013084220	62-037-019-000-0000	3110 SCHOOLHOUSE LN	02/07/2013	Paid	$928.13	$947.07	$994.42	$1,041.78	Annual Billing
SPADONE JOSEPH A	2013084221	62-037-020-000-0000	3108 SCHOOLHOUSE LN	04/09/2013	Paid	$1,254.92	$1,280.53	$1,344.56	$1,408.58	Annual Billing
CORRIGAN JOHN V	2013084222	62-037-021-000-0000	3106 SCHOOLHOUSE LN	02/27/2013	Paid	$1,278.19	$1,304.28	$1,369.49	$1,434.71	Annual Billing
ZIMMERMAN RANDY S	2013084223	62-037-022-000-0000	3104 SCHOOLHOUSE LN		Unpaid	$1,379.37	$1,407.52	$1,477.90	$1,548.27	Annual Billing
BUTLER GRANT JESSIE D	2013084224	62-037-023-000-0000	3102 SCHOOLHOUSE LN	02/05/2013	Paid	$1,201.30	$1,225.82	$1,287.11	$1,348.40	Annual Billing
SPAEDER ANA L	2013084225	62-037-024-000-0000	3100 SCHOOLHOUSE LN	04/02/2013	Paid	$955.98	$975.49	$1,024.26	$1,073.04	Annual Billing
ZACKS KEVIN M	2013084226	62-037-025-000-0000	3211 SCHOOLHOUSE LN	04/05/2013	Paid	$1,204.10	$1,228.67	$1,290.10	$1,351.54	Annual Billing
DAUPHIN DEPOSIT BANK AND	2013084227	62-037-026-000-0000	3209 SCHOOLHOUSE LN	02/22/2013	Paid	$1,219.51	$1,244.40	$1,306.62	$1,368.84	Annual Billing
KENNEDY DANIEL J	2013084228	62-037-027-000-0000	3207 SCHOOLHOUSE LN	02/25/2013	Paid	$1,169.92	$1,193.80	$1,253.49	$1,313.18	Annual Billing
BUDESHEIM BETH A	2013084229	62-037-028-000-0000	3205 SCHOOLHOUSE LN	03/19/2013	Paid	$1,306.53	$1,333.19	$1,399.85	$1,466.51	Annual Billing
BROWN KELLY M	2013084230	62-037-029-000-0000	3203 SCHOOLHOUSE LN	03/22/2013	Paid	$1,308.54	$1,335.25	$1,402.01	$1,468.78	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

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Township: SUSQUEHANNA TWP

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STAUDT EUGENE H	2013084231	62-037-030-000-0000	3201 SCHOOLHOUSE LN	02/07/2013	Paid	$1,261.70	$1,287.45	$1,351.82	$1,416.20	Annual Billing
LAU JENNIFER S	2013084232	62-037-031-000-0000	3113 SCHOOLHOUSE LN	03/22/2013	Paid	$1,264.72	$1,290.53	$1,355.06	$1,419.58	Annual Billing
GERHARD LORI A	2013084233	62-037-032-000-0000	3111 SCHOOLHOUSE LN		Unpaid	$1,214.45	$1,239.23	$1,301.19	$1,363.15	Annual Billing
HENDRICKS GAIL R	2013084234	62-037-033-000-0000	3109 SCHOOLHOUSE LN	04/09/2013	Paid	$1,307.54	$1,334.22	$1,400.93	$1,467.64	Annual Billing
ONDICK HOWARD G	2013084235	62-037-034-000-0000	3107 SCHOOLHOUSE LN	02/25/2013	Paid	$1,132.50	$1,155.61	$1,213.39	$1,271.17	Annual Billing
STONER JACK R	2013084236	62-037-035-000-0000	3105 SCHOOLHOUSE LN	03/08/2013	Paid	$1,260.99	$1,286.72	$1,351.06	$1,415.39	Annual Billing
GALLUP THOMAS A	2013084237	62-037-036-000-0000	3103 SCHOOLHOUSE LN	05/29/2013	Paid	$1,280.21	$1,306.34	$1,371.66	$1,436.97	Annual Billing
JOHNSON WILLIAM R	2013084238	62-037-037-000-0000	3101 SCHOOLHOUSE LN	03/22/2013	Paid	$1,234.95	$1,260.15	$1,323.16	$1,386.17	Annual Billing
EPP DOUGLAS W	2013084239	62-037-038-000-0000	3214 PENBROOK AVE	03/22/2013	Paid	$918.14	$936.88	$983.72	$1,030.57	Annual Billing
STROK ANNE T	2013084240	62-037-039-000-0000	3210 PENBROOK AVE	03/14/2013	Paid	$905.87	$924.36	$970.58	$1,016.80	Annual Billing
BURGER EUGENE H	2013084241	62-037-040-000-0000	3208 PENBROOK AVE	06/03/2013	Paid	$1,062.68	$1,084.37	$1,138.59	$1,192.81	Annual Billing
FEGAN PAUL C	2013084242	62-037-041-000-0000	3206 PENBROOK AVE	03/28/2013	Paid	$1,185.81	$1,210.01	$1,270.51	$1,331.01	Annual Billing
CLIVER ELIZABETH P	2013084243	62-037-042-000-0000	3204 PENBROOK AVE	03/14/2013	Paid	$1,143.63	$1,166.97	$1,225.32	$1,283.67	Annual Billing
LONG DIANE F	2013084244	62-037-043-000-0000	3202 PENBROOK AVE	03/29/2013	Paid	$1,192.81	$1,217.15	$1,278.01	$1,338.87	Annual Billing
EVANS DOLORES	2013084245	62-037-044-000-0000	3200 PENBROOK AVE	03/18/2013	Paid	$1,103.86	$1,126.39	$1,182.71	$1,239.03	Annual Billing
MILLER CRAIG A	2013084246	62-037-045-000-0000	3114 PENBROOK AVE	04/05/2013	Paid	$1,430.65	$1,459.85	$1,532.84	$1,605.84	Annual Billing
SWEGER JASON B	2013084247	62-037-046-000-0000	3112 PENBROOK AVE	04/02/2013	Paid	$1,060.65	$1,082.30	$1,136.42	$1,190.53	Annual Billing
WINTERS JILL P	2013084248	62-037-047-000-0000	3110 PENBROOK AVE	02/25/2013	Paid	$979.72	$999.71	$1,049.70	$1,099.68	Annual Billing
GOODHART BENJAMIN S	2013084249	62-037-048-000-0000	3106 PENBROOK AVE	03/22/2013	Paid	$1,339.90	$1,367.25	$1,435.61	$1,503.98	Annual Billing
DEITRICK SETH T	2013084250	62-037-049-000-0000	3104 PENBROOK AVE	04/02/2013	Paid	$1,139.58	$1,162.84	$1,220.98	$1,279.12	Annual Billing
PHAM KHIET THANH	2013084251	62-037-050-000-0000	3100 PENBROOK AVE	02/22/2013	Paid	$1,025.30	$1,046.22	$1,098.53	$1,150.84	Annual Billing
PONG DONALD L	2013084252	62-037-051-000-0000	3215 PENBROOK AVE		Unpaid	$960.70	$980.31	$1,029.33	$1,078.34	Annual Billing
COCHRAN B MCCLAIN	2013084253	62-037-052-000-0000	3213 PENBROOK AVE	02/20/2013	Paid	$1,350.03	$1,377.58	$1,446.46	$1,515.34	Annual Billing
YOVIC JOEL A	2013084254	62-037-053-000-0000	3211 PENBROOK AVE	08/01/2013	Paid	$1,270.10	$1,296.02	$1,360.82	$1,425.62	Annual Billing
FRANK JAMES	2013084255	62-037-054-000-0000	3209 PENBROOK AVE	03/13/2013	Paid	$1,094.05	$1,116.38	$1,172.20	$1,228.02	Annual Billing
NGUYEN KIM ANH	2013084256	62-037-055-000-0000	3207 PENBROOK AVE	02/28/2013	Paid	$1,311.57	$1,338.34	$1,405.26	$1,472.17	Annual Billing
DENTON KATHLEEN B	2013084257	62-037-056-000-0000	3205 PENBROOK AVE	03/07/2013	Paid	$1,178.60	$1,202.65	$1,262.78	$1,322.92	Annual Billing
ROCCASECCA DAVID M	2013084258	62-037-057-000-0000	3201 PENBROOK AVE	04/02/2013	Paid	$1,543.75	$1,575.26	$1,654.02	$1,732.79	Annual Billing
CARUSO SUEANN	2013084259	62-037-058-000-0000	3131 PENBROOK AVE	03/22/2013	Paid	$1,389.18	$1,417.53	$1,488.41	$1,559.28	Annual Billing
CROSSLEY JENNIFER L	2013084260	62-037-059-000-0000	3119 PENBROOK AVE	04/09/2013	Paid	$1,427.93	$1,457.07	$1,529.92	$1,602.78	Annual Billing
BARBOUR WILLIAM D	2013084261	62-037-060-000-0000	3115 PENBROOK AVE	03/18/2013	Paid	$1,189.16	$1,213.43	$1,274.10	$1,334.77	Annual Billing
SHAW JAMES W	2013084262	62-037-061-000-0000	3111 PENBROOK AVE	04/24/2013	Paid	$1,083.94	$1,106.06	$1,161.36	$1,216.67	Annual Billing

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Dauphin County
SUSQUEHANNA TWP

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Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
RUNYON DAVID C	2013084263	62-037-062-000-0000	3105 PENBROOK AVE	02/06/2013	Paid	$1,162.85	$1,186.58	$1,245.91	$1,305.24	Annual Billing
STEINMETZ MICHAEL B	2013084264	62-037-063-000-0000	3101 PENBROOK AVE	03/25/2013	Paid	$1,299.85	$1,326.38	$1,392.70	$1,459.02	Annual Billing
CURRAN STEPHEN G	2013084265	62-037-064-000-0000	3214 MEADOW LN	02/06/2013	Paid	$987.71	$1,007.87	$1,058.26	$1,108.66	Annual Billing
MCKAY PAIGE	2013084266	62-037-065-000-0000	3212 MEADOW LN	02/25/2013	Paid	$1,072.80	$1,094.69	$1,149.42	$1,204.16	Annual Billing
HERMAN CHRISTOPHER D	2013084267	62-037-066-000-0000	3210 MEADOW LN	04/09/2013	Paid	$1,478.52	$1,508.69	$1,584.12	$1,659.56	Annual Billing
NEWBERRY MOLLY L	2013084268	62-037-067-000-0000	3208 MEADOW LN	03/21/2013	Paid	$1,165.88	$1,189.67	$1,249.15	$1,308.64	Annual Billing
PLATT TIMOTHY R	2013084269	62-037-068-000-0000	3206 MEADOW LN	05/30/2013	Paid	$1,252.90	$1,278.47	$1,342.39	$1,406.32	Annual Billing
SENDLOCK JOHN J	2013084270	62-037-069-000-0000	3204 MEADOW LN	04/05/2013	Paid	$1,040.43	$1,061.66	$1,114.74	$1,167.83	Annual Billing
ROMANO CYNTHIA	2013084271	62-037-070-000-0000	3202 MEADOW LN	03/22/2013	Paid	$1,014.11	$1,034.81	$1,086.55	$1,138.29	Annual Billing
ZUG SANFORD	2013084272	62-037-071-000-0000	3200 MEADOW LN	02/21/2013	Paid	$1,098.81	$1,121.23	$1,177.29	$1,233.35	Annual Billing
MARINO ANNUNCIATA E	2013084273	62-037-072-000-0000	3110 MEADOW LN	02/12/2013	Paid	$1,109.94	$1,132.59	$1,189.22	$1,245.85	Annual Billing
KORTUM WALTER R	2013084274	62-037-073-000-0000	3108 MEADOW LN	03/22/2013	Paid	$1,048.52	$1,069.92	$1,123.42	$1,176.91	Annual Billing
LATSHAW JACQUELINE P M	2013084275	62-037-074-000-0000	3106 MEADOW LN	04/09/2013	Paid	$1,231.65	$1,256.79	$1,319.63	$1,382.47	Annual Billing
KILLINGER WILLIAM C	2013084276	62-037-075-000-0000	3104 MEADOW LN	04/02/2013	Paid	$1,075.84	$1,097.80	$1,152.69	$1,207.58	Annual Billing
URICH FRED A	2013084277	62-037-076-000-0000	3102 MEADOW LN	03/28/2013	Paid	$934.19	$953.26	$1,000.92	$1,048.59	Annual Billing
BROWN RICHARD M	2013084278	62-037-077-000-0000	212 S 31ST ST	04/05/2013	Paid	$1,321.21	$1,348.17	$1,415.58	$1,482.99	Annual Billing
CHAMBERS LENIOR C	2013084279	62-037-078-000-0000	3229 MEADOW LN	04/08/2013	Paid	$1,097.87	$1,120.28	$1,176.29	$1,232.31	Annual Billing
POLLOCK JOHN E	2013084280	62-037-079-000-0000	3225 MEADOW LN	03/22/2013	Paid	$978.40	$998.37	$1,048.29	$1,098.21	Annual Billing
HERMAN CHRISTOPHER	2013084281	62-037-080-000-0000	3221 MEADOW LN	04/05/2013	Paid	$911.63	$930.23	$976.74	$1,023.25	Annual Billing
CHARLESWORTH SONYA M	2013084282	62-037-081-000-0000	3217 MEADOW LN	04/05/2013	Paid	$1,070.46	$1,092.31	$1,146.93	$1,201.54	Annual Billing
CARROLL ROBERT M	2013084283	62-037-082-000-0000	3213 MEADOW LN	03/05/2013	Paid	$1,272.81	$1,298.79	$1,363.73	$1,428.67	Annual Billing
HARDER DANIEL R	2013084284	62-037-083-000-0000	3209 MEADOW LN	04/09/2013	Paid	$1,134.21	$1,157.36	$1,215.23	$1,273.10	Annual Billing
WELSH GEOFFREY C	2013084285	62-037-084-000-0000	3205 MEADOW LN	02/25/2013	Paid	$1,064.40	$1,086.12	$1,140.43	$1,194.73	Annual Billing
PRITCHARD MEGAN R	2013084286	62-037-085-000-0000	3201 MEADOW LN	02/07/2013	Paid	$1,173.05	$1,196.99	$1,256.84	$1,316.69	Annual Billing
SCHULZ CHRISTOPHER G	2013084287	62-037-086-000-0000	3111 MEADOW LN	03/22/2013	Paid	$931.24	$950.25	$997.76	$1,045.28	Annual Billing
GUYER DARWIN L	2013084288	62-037-087-000-0000	3109 MEADOW LN	04/02/2013	Paid	$1,041.13	$1,062.38	$1,115.50	$1,168.62	Annual Billing
FREE DONALD L	2013084289	62-037-088-000-0000	3107 MEADOW LN	03/05/2013	Paid	$1,082.61	$1,104.70	$1,159.94	$1,215.17	Annual Billing
LOVETT REBECCA A	2013084290	62-037-089-000-0000	3105 MEADOW LN	03/18/2013	Paid	$1,101.84	$1,124.33	$1,180.55	$1,236.76	Annual Billing
WEAVER WILLIAM L	2013084291	62-037-090-000-0000	3103 MEADOW LN		Unpaid	$1,025.95	$1,046.89	$1,099.23	$1,151.58	Annual Billing
LEWIS WALTER F	2013084292	62-037-091-000-0000	222 S 31ST ST	02/05/2013	Paid	$1,165.12	$1,188.90	$1,248.35	$1,307.79	Annual Billing
GEKAS CHRIST P	2013084293	62-037-092-000-0000	3220 EARLE ST	03/22/2013	Paid	$1,454.45	$1,484.13	$1,558.34	$1,632.54	Annual Billing
HANDY REGINALD	2013121030	62-037-093-000-0000	3216 EARLE ST		Unpaid	$1,258.61	$1,284.30	$1,348.52	$1,412.73	

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

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HUGHES GARFIELD	2013084294	62-037-094-000-0000	3212 EARLE ST	02/25/2013	Paid	$1,237.90	$1,263.16	$1,326.32	$1,389.48	Annual Billing
SOMMER NOLA D	2013084295	62-037-095-000-0000	3208 EARLE ST	03/22/2013	Paid	$1,553.56	$1,585.27	$1,664.53	$1,743.80	Annual Billing
CONAWAY HOMER J	2013084296	62-037-096-000-0000	3204 EARLE ST	04/05/2013	Paid	$1,716.23	$1,751.26	$1,838.82	$1,926.39	Annual Billing
BROWN HARRY R	2013084297	62-037-097-000-0000	3200 EARLE ST	04/01/2013	Paid	$1,589.76	$1,622.20	$1,703.31	$1,784.42	Annual Billing
BANGERT LEE D	2013084298	62-037-098-000-0000	3221 EARLE ST	03/21/2013	Paid	$1,179.21	$1,203.28	$1,263.44	$1,323.61	Annual Billing
SAMSON MICHAEL G	2013084299	62-037-099-000-0000	3217 EARLE ST	04/01/2013	Paid	$1,303.01	$1,329.60	$1,396.08	$1,462.56	Annual Billing
BOAL ROBERT	2013084300	62-037-100-000-0000	3215 EARLE ST	03/22/2013	Paid	$1,339.45	$1,366.79	$1,435.13	$1,503.47	Annual Billing
LETTERLOUGH DALE M	2013084301	62-037-101-000-0000	3209 EARLE ST	02/25/2013	Paid	$1,372.24	$1,400.24	$1,470.25	$1,540.26	Annual Billing
HAILE YARED K	2013084302	62-037-102-000-0000	3205 EARLE ST	03/22/2013	Paid	$1,313.16	$1,339.96	$1,406.96	$1,473.96	Annual Billing
COUP ROBERT L	2013084303	62-037-103-000-0000	3201 EARLE ST	03/07/2013	Paid	$1,223.12	$1,248.08	$1,310.48	$1,372.89	Annual Billing
RUDY HAROLD E	2013084304	62-037-104-000-0000	3119 EARLE ST	03/20/2013	Paid	$1,372.87	$1,400.89	$1,470.93	$1,540.98	Annual Billing
STONEROAD THELMA D	2013084305	62-037-105-000-0000	230 S 31ST ST	03/18/2013	Paid	$1,101.58	$1,124.06	$1,180.26	$1,236.47	Annual Billing
SPARVER CHARLES E	2013084306	62-037-106-000-0000	234 S 31ST ST	03/22/2013	Paid	$1,272.71	$1,298.68	$1,363.61	$1,428.55	Annual Billing
DOVEY G GREGORY	2013084307	62-037-107-000-0000	242 S 31ST ST		Unpaid	$969.39	$989.17	$1,038.63	$1,088.09	Annual Billing
RODRIGUEZ CHARLES A	2013084308	62-037-108-000-0000	3212 ELM ST	02/25/2013	Paid	$1,205.13	$1,229.72	$1,291.21	$1,352.69	Annual Billing
BOZART ROBERT A	2013084309	62-037-109-000-0000	3210 ELM ST	04/05/2013	Paid	$1,388.64	$1,416.98	$1,487.83	$1,558.68	Annual Billing
STARR ARLENE C	2013084310	62-037-110-000-0000	3208 ELM ST	04/01/2013	Paid	$1,484.39	$1,514.68	$1,590.41	$1,666.15	Annual Billing
BUTTS LEWIS L	2013084311	62-037-111-000-0000	3206 ELM ST	03/22/2013	Paid	$1,440.22	$1,469.61	$1,543.09	$1,616.57	Annual Billing
KEYSTONE SERVICE SYSTEM	2013084312	62-037-112-000-0000	3204 ELM ST	03/21/2013	Paid	$1,419.61	$1,448.58	$1,521.01	$1,593.44	Annual Billing
HAILE MAHARI	2013084313	62-037-113-000-0000	3202 ELM ST	04/09/2013	Paid	$1,329.57	$1,356.70	$1,424.54	$1,492.37	Annual Billing
BAUM MARGARET L	2013084314	62-037-114-000-0000	3200 ELM ST	02/25/2013	Paid	$1,429.38	$1,458.55	$1,531.48	$1,604.41	Annual Billing
MORRONE TAMI S	2013084315	62-037-115-000-0000	3122 ELM ST	04/05/2013	Paid	$1,426.99	$1,456.11	$1,528.92	$1,601.72	Annual Billing
WORONA PETER	2013084316	62-037-116-000-0000	3120 ELM ST		Unpaid	$1,596.98	$1,629.57	$1,711.05	$1,792.53	Annual Billing
REINARD ROBERT D	2013084317	62-037-117-000-0000	3118 ELM ST	03/08/2013	Paid	$1,227.99	$1,253.05	$1,315.70	$1,378.36	Annual Billing
HIMES LISBETH L	2013084318	62-037-118-000-0000	246 S 31ST ST	04/04/2013	Paid	$1,742.06	$1,777.61	$1,866.49	$1,955.37	Annual Billing
MCCLENDON THOMAS T	2013084319	62-037-119-000-0000	3213 ELM ST	05/08/2013	Paid	$698.86	$713.12	$748.78	$784.43	Annual Billing
GARDNER SCOTT W	2013084320	62-037-120-000-0000	3211 ELM ST	03/19/2013	Paid	$1,298.60	$1,325.10	$1,391.36	$1,457.61	Annual Billing
BRUNO SARAH ANN	2013084321	62-037-121-000-0000	3209 ELM ST	03/12/2013	Paid	$1,187.31	$1,211.54	$1,272.12	$1,332.69	Annual Billing
RUDISILL SUSAN S	2013084322	62-037-122-000-0000	3207 ELM ST	03/26/2013	Paid	$1,098.28	$1,120.69	$1,176.72	$1,232.76	Annual Billing
MCCULLOUGH THOMAS D	2013084323	62-037-123-000-0000	3205 ELM ST		Unpaid	$1,428.10	$1,457.25	$1,530.11	$1,602.98	Annual Billing
DOUGHER PATRICK C	2013084324	62-037-124-000-0000	3203 ELM ST	03/18/2013	Paid	$1,300.63	$1,327.17	$1,393.53	$1,459.89	Annual Billing
BROWN KENNETH L	2013084325	62-037-125-000-0000	3201 ELM ST	02/25/2013	Paid	$1,519.26	$1,550.27	$1,627.78	$1,705.30	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

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WALNUT CROSSING ASSOCI/	2013084326	62-037-126-000-0000	3300 UNION DEPOSIT RD	03/26/2013	Paid	$42,757.69	$43,630.30	$45,811.82	$47,993.33	Annual Billing
RATCLIFFE DAVID E	2013084327	62-037-127-000-0000	3131 ELM ST	04/05/2013	Paid	$1,319.11	$1,346.03	$1,413.33	$1,480.63	Annual Billing
SIGNOR CHARLES G	2013084328	62-037-128-000-0000	302 STUART PL	02/26/2013	Paid	$1,244.58	$1,269.98	$1,333.48	$1,396.98	Annual Billing
HOHMAN LORI ALANE	2013084329	62-037-129-000-0000	304 STUART PL	03/29/2013	Paid	$1,304.50	$1,331.12	$1,397.68	$1,464.23	Annual Billing
HENDERSON CARMEN Q	2013084330	62-037-130-000-0000	306 STUART PL		Unpaid	$1,323.10	$1,350.10	$1,417.61	$1,485.11	Annual Billing
FEATHER GREGORY M	2013084331	62-037-131-000-0000	308 STUART PL	03/22/2013	Paid	$1,282.62	$1,308.80	$1,374.24	$1,439.68	Annual Billing
KELLER WARREN H	2013084332	62-037-132-000-0000	310 STUART PL	03/12/2013	Paid	$1,182.47	$1,206.60	$1,266.93	$1,327.26	Annual Billing
CARTER ELIZABETH C	2013084333	62-037-133-000-0000	312 STUART PL	03/22/2013	Paid	$1,327.55	$1,354.64	$1,422.37	$1,490.10	Annual Billing
AULENBACH MARY LOU	2013084334	62-037-134-000-0000	3108 UNION DEPOSIT RD	03/12/2013	Paid	$1,121.94	$1,144.84	$1,202.08	$1,259.32	Annual Billing
HUMPHREY CHARLES E	2013084335	62-037-135-000-0000	314 STUART PL	04/02/2013	Paid	$1,452.26	$1,481.90	$1,556.00	$1,630.09	Annual Billing
WIRSING JOHN M	2013084336	62-037-136-000-0000	301 STUART PL	04/05/2013	Paid	$1,546.92	$1,578.49	$1,657.41	$1,736.34	Annual Billing
SHABAZZ SUPREME A	2013084337	62-037-137-000-0000	303 STUART PL	04/05/2013	Paid	$1,577.44	$1,609.63	$1,690.11	$1,770.59	Annual Billing
HUNTER CAROL D	2013084338	62-037-138-000-0000	305 STUART PL	03/28/2013	Paid	$1,500.56	$1,531.18	$1,607.74	$1,684.30	Annual Billing
LEEVAN ALLEN	2013084339	62-037-139-000-0000	307 STUART PL	02/06/2013	Paid	$1,250.66	$1,276.18	$1,339.99	$1,403.80	Annual Billing
KING JEFFREY L	2013084340	62-037-140-000-0000	309 STUART PL	03/22/2013	Paid	$1,294.16	$1,320.57	$1,386.60	$1,452.63	Annual Billing
GOLDEN VINCENT A	2013084341	62-037-141-000-0000	311 STUART PL	04/05/2013	Paid	$1,070.56	$1,092.41	$1,147.03	$1,201.65	Annual Billing
BROWN WILLIAM M	2013084342	62-037-142-000-0000	STUART PL	04/02/2013	Paid	$372.20	$379.80	$398.79	$417.78	Annual Billing
BROWN WILLIAM M	2013084343	62-037-143-000-0000	315 STUART PL	04/02/2013	Paid	$1,453.67	$1,483.34	$1,557.51	$1,631.67	Annual Billing
RIVERA PAYMOND S	2013084344	62-037-144-000-0000	300 S 31ST ST	04/05/2013	Paid	$1,066.03	$1,087.79	$1,142.18	$1,196.57	Annual Billing
SMITH ANNA R	2013084345	62-037-145-000-0000	302 S 31ST ST	02/12/2013	Paid	$1,158.89	$1,182.54	$1,241.67	$1,300.79	Annual Billing
BIGGARD JOHN W	2013084346	62-037-146-000-0000	304 S 31ST ST	06/05/2013	Paid	$1,496.51	$1,527.05	$1,603.40	$1,679.76	Annual Billing
SOLT HENRY I	2013084347	62-037-147-000-0000	306 S 31ST ST	04/02/2013	Paid	$1,270.67	$1,296.60	$1,361.43	$1,426.26	Annual Billing
HEIST WALTER G	2013084348	62-037-148-000-0000	308 S 31ST ST	02/27/2013	Paid	$1,162.41	$1,186.13	$1,245.44	$1,304.74	Annual Billing
CORRIGAN THOMAS R	2013084349	62-037-149-000-0000	310 S 31ST ST	03/22/2013	Paid	$1,166.28	$1,190.08	$1,249.58	$1,309.09	Annual Billing
LEGO DORIS R	2013084350	62-037-150-000-0000	312 S 31ST ST	03/25/2013	Paid	$1,153.83	$1,177.38	$1,236.25	$1,295.12	Annual Billing
ROADCAP DORIS J	2013084351	62-037-151-000-0000	314 S 31ST ST	03/22/2013	Paid	$1,321.34	$1,348.31	$1,415.73	$1,483.14	Annual Billing
JOHNSTON MICHAEL D	2013084352	62-037-152-000-0000	3105 WALNUT ST	04/02/2013	Paid	$2,247.45	$2,293.32	$2,407.99	$2,522.65	Annual Billing
EAST HARRISBURG POST NC	2013084353	62-037-153-000-0000	3103 WALNUT ST		Unpaid	$2,516.92	$2,568.29	$2,696.70	$2,825.12	Annual Billing
EAST HARRISBURG POST NC	2013120865	62-037-153-000-0000	3103 WALNUT ST		Unpaid	$748.19	$763.46	$801.63	$839.81	March Interim
HUEPENBECKER PHILIP H	2013084354	62-037-154-000-0000	3031 WALNUT ST		Unpaid	$1,719.31	$1,754.40	$1,842.12	$1,929.84	Annual Billing
POTTIGER JODI L	2013084355	62-037-155-000-0000	3029 WALNUT ST	04/08/2013	Paid	$436.87	$445.79	$468.08	$490.37	Annual Billing
BORDNER STEVEN E	2013084356	62-037-156-000-0000	3027 WALNUT ST	03/22/2013	Paid	$657.09	$670.50	$704.03	$737.55	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

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Township: SUSQUEHANNA TWP

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RODE WILLIAM F	2013084357	62-037-157-000-0000	3019 WALNUT ST	03/15/2013	Paid	$858.23	$875.74	$919.53	$963.31	Annual Billing
REILLY WILLIAM F	2013084358	62-037-158-000-0000	3015 WALNUT ST		Unpaid	$1,134.53	$1,157.68	$1,215.56	$1,273.45	Annual Billing
ROBERTSON G LOUIS	2013084359	62-037-159-000-0000	3013 WALNUT ST		Unpaid	$691.49	$705.60	$740.88	$776.16	Annual Billing
BUDD MICHAEL	2013084360	62-037-160-000-0000	3011 WALNUT ST	03/29/2013	Paid	$721.85	$736.58	$773.41	$810.24	Annual Billing
GILBERT PAMELA JOAN	2013084361	62-037-161-000-0000	3009 WALNUT ST	03/15/2013	Paid	$712.74	$727.29	$763.65	$800.02	Annual Billing
GILBERT PAMELA JOAN	2013084362	62-037-162-000-0000	3007 WALNUT ST	03/15/2013	Paid	$617.64	$630.24	$661.75	$693.26	Annual Billing
DEPALMA ANDREW S	2013084363	62-037-163-000-0000	3005 WALNUT ST	04/01/2013	Paid	$755.21	$770.62	$809.15	$847.68	Annual Billing
DEPALMA ANDREW S	2013084364	62-037-164-000-0000	3003 WALNUT ST	05/09/2013	Paid	$627.77	$640.58	$672.61	$704.64	Annual Billing
PONG DONALD L	2013084365	62-037-165-000-0000	99 S 31ST ST	03/06/2013	Paid	$1,187.55	$1,211.79	$1,272.38	$1,332.97	Annual Billing
WOOLF DAWN R	2013084366	62-037-166-000-0000	101 S 31ST ST	03/26/2013	Paid	$1,039.44	$1,060.65	$1,113.68	$1,166.72	Annual Billing
WATFORD CRAIG S	2013084367	62-037-167-000-0000	105 S 31ST ST	03/22/2013	Paid	$1,025.56	$1,046.49	$1,098.81	$1,151.14	Annual Billing
BRAY AARON	2013084368	62-037-168-000-0000	109 S 31ST ST	04/09/2013	Paid	$1,126.36	$1,149.35	$1,206.82	$1,264.29	Annual Billing
DAYTON EILEEN M	2013084369	62-037-170-000-0000	20 LAUREL ST	02/25/2013	Paid	$725.99	$740.81	$777.85	$814.89	Annual Billing
DILLARD KENYA R	2013084370	62-037-171-000-0000	24 LAUREL ST	03/22/2013	Paid	$449.66	$458.84	$481.78	$504.72	Annual Billing
PEIFFER TROY L	2013084371	62-037-172-000-0000	26 LAUREL ST		Unpaid	$482.08	$491.92	$516.52	$541.11	Annual Billing
UNDERKOFFLER CLAUDE A	2013084372	62-037-173-000-0000	3030 LOCUST ST		Unpaid	$936.20	$955.31	$1,003.08	$1,050.84	Annual Billing
KING DERRICK A	2013084373	62-037-174-000-0000	3040 PENBROOK AVE	02/25/2013	Paid	$1,418.36	$1,447.31	$1,519.68	$1,592.04	Annual Billing
MONI PENNY L	2013084374	62-037-175-000-0000	3037 LOCUST ST	03/22/2013	Paid	$570.09	$581.72	$610.81	$639.89	Annual Billing
JACOBS HARRIET	2013084375	62-037-176-000-0000	3035 LOCUST ST	03/22/2013	Paid	$642.61	$655.72	$688.51	$721.29	Annual Billing
HANNON KATHY A	2013084376	62-037-177-000-0000	3033 LOCUST ST	03/22/2013	Paid	$606.50	$618.88	$649.82	$680.77	Annual Billing
DAMON WALTER E	2013084377	62-037-178-000-0000	3031 LOCUST ST	06/14/2013	Paid	$644.28	$657.43	$690.30	$723.17	Annual Billing
HART MARION L	2013084378	62-037-179-000-0000	3029 LOCUST ST	03/22/2013	Paid	$652.72	$666.04	$699.34	$732.64	Annual Billing
KRAFT WALTER C	2013084379	62-037-180-000-0000	3027 LOCUST ST	03/26/2013	Paid	$649.34	$662.59	$695.72	$728.85	Annual Billing
YEAGER RICKIE A	2013084380	62-037-181-000-0000	3025 LOCUST ST		Unpaid	$545.10	$556.22	$584.03	$611.84	Annual Billing
OBRIEN DEBORAH J	2013084381	62-037-182-000-0000	3023 LOCUST ST		Unpaid	$517.78	$528.35	$554.77	$581.19	Annual Billing
GREENLEAF INVESTMENT PF	2013084382	62-037-183-000-0000	3021 LOCUST ST		Unpaid	$555.56	$566.90	$595.25	$623.59	Annual Billing
ROBERTS ERICA	2013084383	62-037-184-000-0000	3019 LOCUST ST	03/22/2013	Paid	$513.42	$523.90	$550.10	$576.29	Annual Billing
STULL TODD A	2013084384	62-037-185-000-0000	3015 LOCUST ST		Unpaid	$711.61	$726.13	$762.44	$798.74	Annual Billing
ALWINE JANICE L	2013084385	62-037-186-000-0000	3026 PENBROOK AVE	03/22/2013	Paid	$568.63	$580.23	$609.24	$638.25	Annual Billing
EASTON TINA M	2013084386	62-037-187-000-0000	100 S 30TH ST	04/05/2013	Paid	$792.97	$809.15	$849.61	$890.07	Annual Billing
MOHAMED AHMED	2013084387	62-037-188-000-0000	102 S 30TH ST	03/27/2013	Paid	$462.83	$472.28	$495.89	$519.51	Annual Billing
MUNOZ JOSE M	2013084388	62-037-189-000-0000	104 S 30TH ST		Unpaid	$724.94	$739.73	$776.72	$813.70	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KENT DEAN C	2013084389	62-037-190-000-0000	201 S 31ST ST		Unpaid	$1,169.69	$1,193.56	$1,253.24	$1,312.92	Annual Billing
CARUSO ROBERT A	2013084390	62-037-191-000-0000	205 S 31ST ST	03/18/2013	Paid	$1,258.97	$1,284.66	$1,348.89	$1,413.13	Annual Billing
KELLY GERALD P	2013084391	62-037-192-000-0000	209 S 31ST ST	03/22/2013	Paid	$1,054.60	$1,076.12	$1,129.93	$1,183.73	Annual Billing
PATTON CARL W	2013084392	62-037-193-000-0000	213 S 31ST ST	03/19/2013	Paid	$1,158.81	$1,182.46	$1,241.58	$1,300.71	Annual Billing
TAYLOR JOHN L	2013084393	62-037-194-000-0000	217 S 31ST ST	03/15/2013	Paid	$1,022.21	$1,043.07	$1,095.22	$1,147.38	Annual Billing
MAGNELLI FRANK R	2013084394	62-037-195-000-0000	221 S 31ST ST		Unpaid	$1,651.53	$1,685.23	$1,769.49	$1,853.75	Annual Billing
STOECKLE JOHN C	2013084395	62-037-196-000-0000	225 S 31ST ST	03/22/2013	Paid	$1,182.07	$1,206.19	$1,266.50	$1,326.81	Annual Billing
LYNCH THOMAS M	2013084396	62-037-197-000-0000	229 S 31ST ST	02/25/2013	Paid	$1,213.44	$1,238.20	$1,300.11	$1,362.02	Annual Billing
MOYER CHARLES P	2013084397	62-037-198-000-0000	233 S 31ST ST	04/09/2013	Paid	$1,359.22	$1,386.96	$1,456.31	$1,525.66	Annual Billing
SMELTZ EDNA W	2013084398	62-037-199-000-0000	237 S 31ST ST	02/25/2013	Paid	$1,262.09	$1,287.85	$1,352.24	$1,416.64	Annual Billing
STOMS WILLIAM M	2013084399	62-037-200-000-0000	241 S 31ST ST	03/22/2013	Paid	$1,266.13	$1,291.97	$1,356.57	$1,421.17	Annual Billing
BLACK JOHN SCOTT	2013084400	62-037-201-000-0000	245 S 31ST ST	02/05/2013	Paid	$1,443.03	$1,472.48	$1,546.10	$1,619.73	Annual Billing
CAMPLESE JOSEPH A	2013084401	62-037-203-000-0000	303 S 31ST ST	03/22/2013	Paid	$1,711.24	$1,746.16	$1,833.47	$1,920.78	Annual Billing
NGUYEN TUAN A	2013084402	62-037-204-000-0000	305 S 31ST ST	03/29/2013	Paid	$1,185.19	$1,209.38	$1,269.85	$1,330.32	Annual Billing
BILANSKY JOSEPH JOHN	2013084403	62-037-205-000-0000	307 S 31ST ST		Unpaid	$1,359.13	$1,386.87	$1,456.21	$1,525.56	Annual Billing
EVANS GREGORY	2013084404	62-037-206-000-0000	309 S 31ST ST	04/09/2013	Paid	$1,791.23	$1,827.79	$1,919.18	$2,010.57	Annual Billing
BUYER GERST M	2013084405	62-037-207-000-0000	311 S 31ST ST		Unpaid	$1,073.82	$1,095.73	$1,150.52	$1,205.30	Annual Billing
GEKAS EVANGELINE CHARAS	2013084406	62-037-208-000-0000	313 S 31ST ST	03/28/2013	Paid	$1,290.41	$1,316.75	$1,382.59	$1,448.43	Annual Billing
HUSSIE EDWARD C	2013084407	62-037-209-000-0000	315 S 31ST ST	04/04/2013	Paid	$1,410.73	$1,439.52	$1,511.50	$1,583.47	Annual Billing
BENNETT SANDRA L	2013084408	62-037-210-000-0000	317 S 31ST ST	03/22/2013	Paid	$1,164.95	$1,188.72	$1,248.16	$1,307.59	Annual Billing
NGUYEN THUY VAN TRAN	2013084409	62-037-212-000-0000	3111 EARLE ST	03/27/2013	Paid	$1,363.18	$1,391.00	$1,460.55	$1,530.10	Annual Billing
KERR ANN MARIE	2013084410	62-037-213-000-0000	3115 EARLE ST	04/10/2013	Paid	$1,280.40	$1,306.53	$1,371.86	$1,437.18	Annual Billing
PETERS GREGORY M	2013084411	62-037-214-000-0000	3118 EARLE ST	04/02/2013	Paid	$1,505.70	$1,536.43	$1,613.25	$1,690.07	Annual Billing
STOTTLEMYER RICHARD L	2013084412	62-037-215-000-0000	S 30TH ST	03/12/2013	Paid	$11.13	$11.36	$11.93	$12.50	Annual Billing
BITNER NATHAN A	2013084413	62-037-216-000-0000	3204 HETRICK AVE	02/27/2013	Paid	$1,037.06	$1,058.22	$1,111.13	$1,164.04	Annual Billing
MURPHY RENTALS INC	2013084414	62-037-217-000-0000	55 S PROGRESS AVE	05/31/2013	Paid	$4,365.80	$4,454.90	$4,677.65	$4,900.39	Annual Billing
BITNER NATHAN A	2013084415	62-037-218-000-0000	3127 WALNUT ST	03/13/2013	Paid	$1,276.83	$1,302.89	$1,368.03	$1,433.18	Annual Billing
SCHAPPELL EDWARD C	2013084416	62-038-001-000-0000	3301 SCHOOLHOUSE LN	04/02/2013	Paid	$2,099.86	$2,142.71	$2,249.85	$2,356.98	Annual Billing
SMITH ROY A	2013084417	62-038-003-000-0000	200 S PROGRESS AVE	03/13/2013	Paid	$1,888.89	$1,927.44	$2,023.81	$2,120.18	Annual Billing
KILLIAN CHARLES R	2013084418	62-038-004-000-0000	202 S PROGRESS AVE	03/26/2013	Paid	$912.56	$931.18	$977.74	$1,024.30	Annual Billing
AREFE FISSEHAYE	2013084419	62-038-005-000-0000	226 S PROGRESS AVE	04/09/2013	Paid	$972.95	$992.81	$1,042.45	$1,092.09	Annual Billing
AYOBANDELE OPEOLUWA A	2013084420	62-038-006-000-0000	232 S PROGRESS AVE	03/19/2013	Paid	$829.98	$846.92	$889.27	$931.61	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MURPHY RENTALS INC	2013084421	62-038-008-000-0000	246 PROGRESS AVE	05/31/2013	Paid	$823.12	$839.92	$881.92	$923.91	Annual Billing
NORNHOLD ROBERT E	2013084422	62-038-009-000-0000	248 S PROGRESS AVE	06/19/2013	Paid	$2,126.84	$2,170.24	$2,278.75	$2,387.26	Annual Billing
SMITH RONALD H	2013084423	62-038-010-000-0000	258 S PROGRESS AVE	03/11/2013	Paid	$720.94	$735.65	$772.43	$809.22	Annual Billing
HARRISBURG PROPERTY INV	2013084424	62-038-011-000-0000	260 S PROGRESS AVE	08/02/2013	In Progress	$895.52	$913.80	$959.49	$1,005.18	Annual Billing
MURPHY PATRICIA J	2013084425	62-038-012-000-0000	264 S PROGRESS AVE	05/29/2013	Paid	$1,617.70	$1,650.71	$1,733.25	$1,815.78	Annual Billing
IRWIN GEORGE R	2013084426	62-038-013-000-0000	270 S PROGRESS AVE	04/02/2013	Paid	$1,499.46	$1,530.06	$1,606.56	$1,683.07	Annual Billing
PENNSYLVANIA CHEMICAL AE	2013084427	62-038-014-000-0000	298 S PROGRESS AVE	02/05/2013	Paid	$2,474.51	$2,525.01	$2,651.26	$2,777.51	Annual Billing
HOSTETLER ALAN B	2013084428	62-038-015-000-0000	300 PROGRESS AVE	04/02/2013	Paid	$4,313.49	$4,401.52	$4,621.60	$4,841.67	Annual Billing
PARKER WILLIAM J	2013084429	62-038-018-000-0000	310 S PROGRESS AVE	03/21/2013	Paid	$1,355.30	$1,382.96	$1,452.11	$1,521.26	Annual Billing
LAWRENCE DONALD L	2013084430	62-038-019-000-0000	312 S PROGRESS AVE	04/05/2013	Paid	$672.38	$686.10	$720.41	$754.71	Annual Billing
NGUYEN JOHNNY	2013084431	62-038-020-000-0000	314 S PROGRESS AVE	02/15/2013	Paid	$1,056.96	$1,078.53	$1,132.46	$1,186.38	Annual Billing
MARKOVIC ILIJA	2013084432	62-038-021-000-0000	316 S PROGRESS AVE	02/26/2013	Paid	$626.62	$639.41	$671.38	$703.35	Annual Billing
STINEFELT MICHAEL E	2013084433	62-038-022-000-0000	318 S PROGRESS AVE		Unpaid	$796.82	$813.08	$853.73	$894.39	Annual Billing
JONES RYAN M	2013084434	62-038-023-000-0000	320 S PROGRESS AVE	04/05/2013	Paid	$742.18	$757.33	$795.20	$833.06	Annual Billing
CLARK JODI L	2013084435	62-038-024-000-0000	322 S PROGRESS AVE	02/25/2013	Paid	$876.75	$894.64	$939.37	$984.10	Annual Billing
KREISER JANET P	2013084436	62-038-025-000-0000	324 S PROGRESS AVE	02/13/2013	Paid	$747.02	$762.27	$800.38	$838.50	Annual Billing
SAIL AWAY LLC	2013084437	62-038-028-000-0000	203 REDWOOD ST	02/06/2013	Paid	$825.15	$841.99	$884.09	$926.19	Annual Billing
YECKLEY STEPHEN M	2013084438	62-038-029-000-0000	205 REDWOOD ST	04/09/2013	Paid	$879.33	$897.28	$942.14	$987.01	Annual Billing
ORRIS ROBERT G	2013084439	62-038-030-000-0000	213 REDWOOD ST	03/22/2013	Paid	$1,223.12	$1,248.08	$1,310.48	$1,372.89	Annual Billing
SHUCK ANNETTE U	2013084440	62-038-032-000-0000	215 REDWOOD ST	04/05/2013	Paid	$741.17	$756.30	$794.12	$831.93	Annual Billing
MILLER JOHN A	2013084441	62-038-033-000-0000	219 REDWOOD ST		Unpaid	$895.52	$913.80	$959.49	$1,005.18	Annual Billing
STANFORD RICHARD L	2013084442	62-038-034-000-0000	221 REDWOOD ST	02/08/2013	Paid	$220.02	$224.51	$235.74	$246.96	Annual Billing
COVEY TERESA K	2013084443	62-038-035-000-0000	225 REDWOOD ST	03/22/2013	Paid	$698.46	$712.71	$748.35	$783.98	Annual Billing
SPEARING SCOTT M	2013084444	62-038-036-000-0000	227 REDWOOD ST	02/20/2013	Paid	$768.04	$783.71	$822.90	$862.08	Annual Billing
BASEHORE TIMOTHY L	2013084445	62-038-037-000-0000	231 REDWOOD ST	03/22/2013	Paid	$835.05	$852.09	$894.69	$937.30	Annual Billing
HAWK RALPH E	2013084446	62-038-038-000-0000	239 REDWOOD ST	03/19/2013	Paid	$720.71	$735.42	$772.19	$808.96	Annual Billing
LENKER PAUL E	2013084447	62-038-039-000-0000	241 REDWOOD ST	03/18/2013	Paid	$857.30	$874.80	$918.54	$962.28	Annual Billing
GAIDOS JEFFREY A	2013084448	62-038-040-000-0000	303 REDWOOD ST	02/07/2013	Paid	$708.70	$723.16	$759.32	$795.48	Annual Billing
SMITH GARY M	2013084449	62-038-041-000-0000	305 REDWOOD ST	05/29/2013	Paid	$915.55	$934.23	$980.94	$1,027.65	Annual Billing
MCCARTHY JAMES C	2013084450	62-038-042-000-0000	309 REDWOOD ST	02/13/2013	Paid	$938.80	$957.96	$1,005.86	$1,053.76	Annual Billing
D AMORE JOSEPH M	2013084451	62-038-044-000-0000	315 REDWOOD ST	03/22/2013	Paid	$694.19	$708.36	$743.78	$779.20	Annual Billing
STOUFFER JACK L	2013084452	62-038-045-000-0000	317 REDWOOD ST	03/05/2013	Paid	$593.46	$605.57	$635.85	$666.13	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SENECA THERESA M	2013084453	62-038-046-000-0000	319 REDWOOD ST	02/05/2013	Paid	$641.01	$654.09	$686.79	$719.50	Annual Billing
BESHORE BEVERLY D	2013084454	62-038-047-000-0000	321 REDWOOD ST	04/01/2013	Paid	$613.70	$626.22	$657.53	$688.84	Annual Billing
WIEST RONALD A	2013084455	62-038-048-000-0000	323 REDWOOD ST		Unpaid	$769.51	$785.21	$824.47	$863.73	Annual Billing
SCHARADIN SAMUEL W	2013084456	62-038-049-000-0000	325 REDWOOD ST		Unpaid	$901.03	$919.42	$965.39	$1,011.36	Annual Billing
CALDWELL PATRICIA A	2013084457	62-038-050-000-0000	327 REDWOOD ST	03/12/2013	Paid	$742.18	$757.33	$795.20	$833.06	Annual Billing
MITCHELL ROBERT G	2013084458	62-038-054-000-0000	200 REDWOOD ST	02/25/2013	Paid	$552.46	$563.73	$591.92	$620.10	Annual Billing
DEANS KATHLEEN M	2013084459	62-038-055-000-0000	210 REDWOOD ST		Unpaid	$874.28	$892.12	$936.73	$981.33	Annual Billing
FILE RUSSELL	2013084460	62-038-056-000-0000	212 REDWOOD ST	03/19/2013	Paid	$1,086.44	$1,108.61	$1,164.04	$1,219.47	Annual Billing
HARTMAN CATHERINE L	2013084461	62-038-057-000-0000	214 REDWOOD ST	02/27/2013	Paid	$1,194.31	$1,218.68	$1,279.61	$1,340.55	Annual Billing
NICE JAMES E	2013084462	62-038-058-000-0000	216 REDWOOD ST	02/27/2013	Paid	$1,129.69	$1,152.74	$1,210.38	$1,268.01	Annual Billing
SKENDER CHARLES J	2013084463	62-038-059-000-0000	218 REDWOOD ST	03/14/2013	Paid	$876.86	$894.76	$939.50	$984.24	Annual Billing
GORDON DAVID J	2013084464	62-038-060-000-0000	220 REDWOOD ST	03/19/2013	Paid	$1,006.82	$1,027.37	$1,078.74	$1,130.11	Annual Billing
POPE SUSANNA E	2013084465	62-038-061-000-0000	222 REDWOOD ST	02/07/2013	Paid	$455.86	$465.16	$488.42	$511.68	Annual Billing
OBRICKI MICHAEL A	2013084466	62-038-063-000-0000	224 REDWOOD ST	03/22/2013	Paid	$794.35	$810.56	$851.09	$891.62	Annual Billing
VANDERPOOL CALVIN E	2013084467	62-038-064-000-0000	234 REDWOOD ST	02/07/2013	Paid	$716.45	$731.07	$767.62	$804.18	Annual Billing
ZIMMERMAN JOSEPH T	2013084468	62-038-065-000-0000	300 REDWOOD ST	03/13/2013	Paid	$729.37	$744.26	$781.47	$818.69	Annual Billing
SCHMIDT PAULINE C	2013084469	62-038-066-000-0000	302 REDWOOD ST	03/05/2013	Paid	$895.52	$913.80	$959.49	$1,005.18	Annual Billing
LACEY MICHAEL G	2013084470	62-038-067-000-0000	304 REDWOOD ST	03/22/2013	Paid	$824.14	$840.96	$883.01	$925.06	Annual Billing
LACEY MICHAEL G	2013084471	62-038-068-000-0000	REDWOOD ST	03/22/2013	Paid	$57.61	$58.79	$61.73	$64.67	Annual Billing
OLSZEWSKI MICHAEL A	2013084472	62-038-069-000-0000	306 REDWOOD ST	02/22/2013	Paid	$549.95	$561.17	$589.23	$617.29	Annual Billing
WAGENHEIM DAVID E	2013084473	62-038-070-000-0000	308 REDWOOD ST	04/02/2013	Paid	$760.39	$775.91	$814.71	$853.50	Annual Billing
HOLTZMAN THOMAS W	2013084474	62-038-071-000-0000	312 REDWOOD ST	03/15/2013	Paid	$1,589.44	$1,621.88	$1,702.97	$1,784.07	Annual Billing
HOLIBAUGH JOHN W	2013084475	62-038-072-000-0000	318 REDWOOD ST	03/26/2013	Paid	$1,066.82	$1,088.59	$1,143.02	$1,197.45	Annual Billing
COCCIA ANNA P	2013084476	62-038-073-000-0000	320 REDWOOD ST	03/11/2013	Paid	$1,368.32	$1,396.25	$1,466.06	$1,535.88	Annual Billing
LANG HANS	2013084477	62-038-074-000-0000	322 REDWOOD ST	03/20/2013	Paid	$1,417.89	$1,446.83	$1,519.17	$1,591.51	Annual Billing
MURPHY RENTALS INC	2013084478	62-038-076-000-0000	213 SHELL ST	05/31/2013	Paid	$4,984.29	$5,086.01	$5,340.31	$5,594.61	Annual Billing
BARNES SCOTT G	2013084479	62-038-078-000-0000	3513 SCHOOLHOUSE LN	02/08/2013	Paid	$2,456.82	$2,506.96	$2,632.31	$2,757.66	Annual Billing
SHUTTLEWORTH DENNIS A	2013084480	62-038-079-000-0000	218 SHELL ST	03/05/2013	Paid	$1,186.46	$1,210.67	$1,271.20	$1,331.74	Annual Billing
YANEZ MARTIN	2013084481	62-038-080-000-0000	220 SHELL ST	02/25/2013	Paid	$1,062.78	$1,084.47	$1,138.69	$1,192.92	Annual Billing
SHEPLER BARBARA J	2013084482	62-038-081-000-0000	222 SHELL ST	02/06/2013	Paid	$1,201.70	$1,226.22	$1,287.53	$1,348.84	Annual Billing
GREEN BARBARA J	2013084483	62-038-082-000-0000	224 SHELL ST	04/29/2013	Paid	$1,764.80	$1,800.82	$1,890.86	$1,980.90	Annual Billing
SMITH BENJAMIN A	2013084484	62-038-083-000-0000	228 SHELL ST	03/22/2013	Paid	$1,049.92	$1,071.35	$1,124.92	$1,178.49	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
UNITED CEREBRAL PALSY FC	2013084485	62-038-084-000-0000	613 SYLVAN PL	03/04/2013	Paid	$1,198.36	$1,222.82	$1,283.96	$1,345.10	Annual Billing
SHELLHAMER KEVIN R	2013084486	62-038-086-000-0000	615 SYLVAN PL	03/19/2013	Paid	$1,544.68	$1,576.20	$1,655.01	$1,733.82	Annual Billing
BILLMAN NANCY S	2013084487	62-038-087-000-0000	619 SYLVAN PL	02/28/2013	Paid	$1,310.50	$1,337.25	$1,404.11	$1,470.98	Annual Billing
BEARD JAYNIE L	2013084488	62-038-088-000-0000	3515 SCHOOLHOUSE LN	03/21/2013	Paid	$871.13	$888.91	$933.36	$977.80	Annual Billing
MCCLAY TIMOTHY M	2013084489	62-038-089-000-0000	3517 SCHOOLHOUSE LN	04/09/2013	Paid	$781.10	$797.04	$836.89	$876.74	Annual Billing
ROSS CHRISTINE	2013084490	62-038-090-000-0000	3519 SCHOOLHOUSE LN	05/23/2013	Paid	$1,062.02	$1,083.69	$1,137.87	$1,192.06	Annual Billing
LANDIS NANCY A	2013084491	62-038-091-000-0000	3521 SCHOOLHOUSE LN	04/05/2013	Paid	$1,019.18	$1,039.98	$1,091.98	$1,143.98	Annual Billing
EVANS JENNIFER L	2013084492	62-038-092-000-0000	3523 SCHOOLHOUSE LN	04/05/2013	Paid	$1,029.52	$1,050.53	$1,103.06	$1,155.58	Annual Billing
LAWSON MASAI	2013084493	62-038-093-000-0000	3525 SCHOOLHOUSE LN	02/25/2013	Paid	$958.41	$977.97	$1,026.87	$1,075.77	Annual Billing
ANTHONY FRANCIS F	2013084494	62-038-094-000-0000	3512 NOTTINGHAM WY	03/12/2013	Paid	$959.71	$979.30	$1,028.27	$1,077.23	Annual Billing
EYLER ANNABELLE	2013084495	62-038-095-000-0000	3514 NOTTINGHAM WY	03/29/2013	Paid	$943.30	$962.55	$1,010.68	$1,058.81	Annual Billing
BEACHLER JEFFREY C	2013084496	62-038-096-000-0000	3516 NOTTINGHAM WY	04/02/2013	Paid	$937.23	$956.36	$1,004.18	$1,052.00	Annual Billing
HUNKING JOSHUA M	2013084497	62-038-097-000-0000	3518 NOTTINGHAM WY	03/22/2013	Paid	$1,004.01	$1,024.50	$1,075.73	$1,126.95	Annual Billing
RODKEY DEBORAH L	2013084498	62-038-098-000-0000	3529 SCHOOLHOUSE LN	03/22/2013	Paid	$1,189.58	$1,213.86	$1,274.55	$1,335.25	Annual Billing
WERT RUSSELL R	2013084499	62-038-099-000-0000	3527 SCHOOLHOUSE LN	03/22/2013	Paid	$887.59	$905.70	$950.99	$996.27	Annual Billing
BILYEU KATHRYN M	2013084500	62-038-100-000-0000	3515 NOTTINGHAM WY	03/22/2013	Paid	$1,188.14	$1,212.39	$1,273.01	$1,333.63	Annual Billing
WAGNER KIMBRA L	2013084501	62-038-101-000-0000	3517 NOTTINGHAM WY	03/22/2013	Paid	$1,015.13	$1,035.85	$1,087.64	$1,139.44	Annual Billing
FOOSE JEREMY T	2013084502	62-038-102-000-0000	3531 SCHOOLHOUSE LN	02/25/2013	Paid	$1,076.19	$1,098.15	$1,153.06	$1,207.97	Annual Billing
WARD RALPH R	2013084503	62-038-103-000-0000	306 RUSTIC DR		Unpaid	$1,179.04	$1,203.10	$1,263.26	$1,323.41	Annual Billing
KLECKNER JAMIE E	2013084504	62-038-104-000-0000	308 RUSTIC DR	04/02/2013	Paid	$872.47	$890.28	$934.79	$979.31	Annual Billing
ZIMMERMAN MICHAEL A	2013084505	62-038-105-000-0000	310 RUSTIC DR	03/22/2013	Paid	$1,128.15	$1,151.17	$1,208.73	$1,266.29	Annual Billing
OHRTMAN WILLIAM F	2013084506	62-038-106-000-0000	312 RUSTIC DR	02/12/2013	Paid	$830.69	$847.64	$890.02	$932.40	Annual Billing
BENNINGHOVE PAUL E	2013084507	62-038-107-000-0000	314 RUSTIC DR	02/25/2013	Paid	$809.92	$826.45	$867.77	$909.10	Annual Billing
BALDASSARI JOHN J	2013084508	62-038-108-000-0000	611 SYLVAN PL	02/25/2013	Paid	$1,054.99	$1,076.52	$1,130.35	$1,184.17	Annual Billing
HILL SANDRA L	2013084509	62-038-109-000-0000	3533 SCHOOLHOUSE LN		Unpaid	$997.39	$1,017.74	$1,068.63	$1,119.51	Annual Billing
MCGEORGE SETH M	2013084510	62-038-110-000-0000	3535 SCHOOLHOUSE LN	02/25/2013	Paid	$908.89	$927.44	$973.81	$1,020.18	Annual Billing
MILLS ROBIN L	2013084511	62-038-111-000-0000	3537 SCHOOLHOUSE LN	04/02/2013	Paid	$1,035.85	$1,056.99	$1,109.84	$1,162.69	Annual Billing
LOWER DALE L	2013084512	62-038-112-000-0000	607 SYLVAN PL	04/09/2013	Paid	$1,123.52	$1,146.45	$1,203.77	$1,261.10	Annual Billing
HAKE SHELLI D	2013084513	62-038-113-000-0000	609 SYLVAN PL		Unpaid	$1,140.15	$1,163.42	$1,221.59	$1,279.76	Annual Billing
CAREY CATHERINE D	2013084514	62-038-114-000-0000	612 SYLVAN PL	04/05/2013	Paid	$758.23	$773.70	$812.39	$851.07	Annual Billing
SHREVE RANDY C	2013084515	62-038-115-000-0000	616 SYLVAN PL		Unpaid	$1,111.34	$1,134.02	$1,190.72	$1,247.42	Annual Billing
HANDLEY DAVID M	2013084516	62-038-116-000-0000	618 SYLVAN PL	02/25/2013	Paid	$857.62	$875.12	$918.88	$962.63	Annual Billing

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Dauphin County
SUSQUEHANNA TWP

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Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HAMILL JAMES O JR J	2013084517	62-038-117-000-0000	620 SYLVAN PL	05/29/2013	Paid	$1,025.64	$1,046.57	$1,098.90	$1,151.23	Annual Billing
HAYS WAYNE E	2013084518	62-038-118-000-0000	610 SYLVAN PL	02/25/2013	Paid	$981.74	$1,001.78	$1,051.87	$1,101.96	Annual Billing
KLEMAN LYNDA D	2013084519	62-038-119-000-0000	608 SYLVAN PL	03/22/2013	Paid	$1,017.16	$1,037.92	$1,089.82	$1,141.71	Annual Billing
BURCIN GEORGE	2013084520	62-038-120-000-0000	3539 SCHOOLHOUSE LN	02/11/2013	Paid	$942.27	$961.50	$1,009.58	$1,057.65	Annual Billing
JONES BETTY L	2013084521	62-038-122-000-0000	611 WOOD ST	02/20/2013	Paid	$964.32	$984.00	$1,033.20	$1,082.40	Annual Billing
MORRIS CARL S	2013084522	62-038-123-000-0000	609 WOOD ST	03/22/2013	Paid	$1,013.91	$1,034.60	$1,086.33	$1,138.06	Annual Billing
WOOD CRAIG WM	2013084523	62-038-124-000-0000	607 WOOD ST	04/04/2013	Paid	$965.34	$985.04	$1,034.29	$1,083.54	Annual Billing
CLARK JASON	2013084524	62-038-125-000-0000	3541 SCHOOLHOUSE LN	04/05/2013	Paid	$1,199.31	$1,223.79	$1,284.98	$1,346.17	Annual Billing
WEAVER JOSEPH E	2013084525	62-038-126-000-0000	303A REDWOOD ST	03/19/2013	Paid	$933.19	$952.23	$999.84	$1,047.45	Annual Billing
ALEXANDER HARRY B	2013084526	62-038-128-000-0000	228 REDWOOD ST	02/07/2013	Paid	$963.32	$982.98	$1,032.13	$1,081.28	Annual Billing
SHELLEY TIMOTHY A	2013084527	62-038-129-000-0000	230 SHELL ST	03/20/2013	Paid	$1,074.52	$1,096.45	$1,151.27	$1,206.10	Annual Billing
NATIONAL ASSOCIATION OF I	2013084528	62-038-130-000-0000	224 S PROGRESS AVE	03/21/2013	Paid	$993.89	$1,014.17	$1,064.88	$1,115.59	Annual Billing
GRAHAM WILLIAM C	2013084529	62-038-131-000-0000	617 SYLVAN PL	03/19/2013	Paid	$1,366.44	$1,394.33	$1,464.05	$1,533.76	Annual Billing
ALEXANDER HARRY B	2013084530	62-038-132-000-0000	REDWOOD ST	02/07/2013	Paid	$26.19	$26.72	$28.06	$29.39	Annual Billing
BATES RODNEY E	2013084531	62-038-133-000-0000	304 S PROGRESS AVE	04/03/2013	Paid	$1,038.16	$1,059.35	$1,112.32	$1,165.29	Annual Billing
VISHNESKY NORBERT A	2013084532	62-039-001-000-0000	3601 SCHOOLHOUSE LN	03/15/2013	Paid	$1,315.31	$1,342.15	$1,409.26	$1,476.37	Annual Billing
WILLIAMS STEVE	2013084533	62-039-002-000-0000	3603 SCHOOLHOUSE LN	03/22/2013	Paid	$1,444.21	$1,473.68	$1,547.36	$1,621.05	Annual Billing
LEACH JILLIAN	2013084534	62-039-003-000-0000	3605 SCHOOLHOUSE LN	04/09/2013	Paid	$1,017.24	$1,038.00	$1,089.90	$1,141.80	Annual Billing
SANDERSON SEAN E	2013084535	62-039-004-000-0000	3607 SCHOOLHOUSE LN	03/11/2013	Paid	$1,257.04	$1,282.69	$1,346.82	$1,410.96	Annual Billing
STILL WINSTON	2013084536	62-039-005-000-0000	3609 SCHOOLHOUSE LN	04/05/2013	Paid	$1,088.06	$1,110.27	$1,165.78	$1,221.30	Annual Billing
WARNER KRISTIN J H	2013084537	62-039-006-000-0000	3611 SCHOOLHOUSE LN	02/25/2013	Paid	$935.70	$954.80	$1,002.54	$1,050.28	Annual Billing
TAYLOR THOMAS E	2013084538	62-039-007-000-0000	3801 SCHOOLHOUSE LN	03/06/2013	Paid	$1,118.83	$1,141.66	$1,198.74	$1,255.83	Annual Billing
MARSHALL KARA L	2013084539	62-039-008-000-0000	3803 SCHOOLHOUSE LN	03/22/2013	Paid	$963.93	$983.60	$1,032.78	$1,081.96	Annual Billing
ARNDT EDWARD J	2013084540	62-039-009-000-0000	3805 SCHOOLHOUSE LN	03/14/2013	Paid	$1,019.57	$1,040.38	$1,092.40	$1,144.42	Annual Billing
SNYDER MEGAN L	2013084541	62-039-010-000-0000	3807 SCHOOLHOUSE LN	02/25/2013	Paid	$831.38	$848.35	$890.77	$933.19	Annual Billing
GRENOBLE RONALD D	2013084542	62-039-011-000-0000	3809 SCHOOLHOUSE LN	03/20/2013	Paid	$1,083.32	$1,105.43	$1,160.70	$1,215.97	Annual Billing
LEADER RICHARD H	2013084543	62-039-012-000-0000	3811 SCHOOLHOUSE LN	02/13/2013	Paid	$1,086.35	$1,108.52	$1,163.95	$1,219.37	Annual Billing
VUKMANIC EDWARD C	2013084544	62-039-013-000-0000	3813 SCHOOLHOUSE LN	04/08/2013	Paid	$1,004.40	$1,024.90	$1,076.15	$1,127.39	Annual Billing
MALONEY LOIS A	2013084545	62-039-014-000-0000	3815 SCHOOLHOUSE LN	04/02/2013	Paid	$1,017.54	$1,038.31	$1,090.23	$1,142.14	Annual Billing
BRIGHTBILL CAROL E	2013084546	62-039-015-000-0000	3817 SCHOOLHOUSE LN	03/14/2013	Paid	$1,081.33	$1,103.40	$1,158.57	$1,213.74	Annual Billing
BRYANT HOWARD	2013084547	62-039-016-000-0000	3600 BONNYVIEW RD	03/28/2013	Paid	$1,043.26	$1,064.55	$1,117.78	$1,171.01	Annual Billing
PATTERSON FREDERICK W	2013084548	62-039-017-000-0000	3602 BONNYVIEW RD	04/02/2013	Paid	$910.00	$928.57	$975.00	$1,021.43	Annual Billing

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Dauphin County
SUSQUEHANNA TWP

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SWANGREN PAUL K	2013084549	62-039-018-000-0000	3604 BONNYVIEW RD	03/18/2013	Paid	$959.58	$979.16	$1,028.12	$1,077.08	Annual Billing
KEMPF SARAH E	2013084550	62-039-019-000-0000	3606 BONNYVIEW RD	03/18/2013	Paid	$1,087.06	$1,109.24	$1,164.70	$1,220.16	Annual Billing
D ADDARIO DENISE L	2013084551	62-039-020-000-0000	3608 BONNYVIEW RD	03/22/2013	Paid	$1,106.28	$1,128.86	$1,185.30	$1,241.75	Annual Billing
KEPNER JACK	2013084552	62-039-021-000-0000	3610 BONNYVIEW RD	04/05/2013	Paid	$934.03	$953.09	$1,000.74	$1,048.40	Annual Billing
DURRMAN JAMES E	2013084553	62-039-022-000-0000	3800 BONNYVIEW RD	03/25/2013	Paid	$1,299.61	$1,326.13	$1,392.44	$1,458.74	Annual Billing
FABIAN JOHN A	2013084554	62-039-023-000-0000	3802 BONNYVIEW RD	04/09/2013	Paid	$1,133.60	$1,156.73	$1,214.57	$1,272.40	Annual Billing
PAYNE ISABELLA	2013084555	62-039-024-000-0000	3804 BONNYVIEW RD	03/22/2013	Paid	$1,042.94	$1,064.22	$1,117.43	$1,170.64	Annual Billing
CROSSON LINDA G	2013084556	62-039-025-000-0000	3806 BONNYVIEW RD	04/01/2013	Paid	$1,310.12	$1,336.86	$1,403.70	$1,470.55	Annual Billing
KASPAREK DALE	2013084557	62-039-026-000-0000	3808 BONNYVIEW RD	02/07/2013	Paid	$1,061.76	$1,083.43	$1,137.60	$1,191.77	Annual Billing
FURJANIC GEORGE	2013084558	62-039-027-000-0000	3810 BONNYVIEW RD	04/12/2013	Paid	$1,006.12	$1,026.65	$1,077.98	$1,129.32	Annual Billing
CERUTI DONALD M	2013084559	62-039-028-000-0000	3812 BONNYVIEW RD	03/22/2013	Paid	$1,206.04	$1,230.65	$1,292.18	$1,353.72	Annual Billing
MAI TU	2013084560	62-039-029-000-0000	3603 BONNYVIEW RD	03/13/2013	Paid	$1,127.12	$1,150.12	$1,207.63	$1,265.13	Annual Billing
SPIELES JODY L	2013084561	62-039-030-000-0000	3605 BONNYVIEW RD	03/22/2013	Paid	$1,114.77	$1,137.52	$1,194.40	$1,251.27	Annual Billing
ALFREDSON GEORGE H	2013084562	62-039-031-000-0000	3607 BONNYVIEW RD		Unpaid	$1,314.31	$1,341.13	$1,408.19	$1,475.24	Annual Billing
BURRIS JAMES L	2013084563	62-039-032-000-0000	3801 BONNYVIEW RD	03/04/2013	Paid	$1,264.29	$1,290.09	$1,354.59	$1,419.10	Annual Billing
MILLARD RICHARD M	2013084564	62-039-033-000-0000	3803 BONNYVIEW RD	03/22/2013	Paid	$1,147.77	$1,171.19	$1,229.75	$1,288.31	Annual Billing
KEYSTONE NEURO REHAB IN	2013084565	62-039-034-000-0000	3805 BONNYVIEW RD	04/23/2013	Paid	$1,019.26	$1,040.06	$1,092.06	$1,144.07	Annual Billing
MACKRIDES ROBERT	2013084566	62-039-035-000-0000	3807 BONNYVIEW RD	02/06/2013	Paid	$1,266.13	$1,291.97	$1,356.57	$1,421.17	Annual Billing
NOTO JAMES R	2013084567	62-039-036-000-0000	3809 BONNYVIEW RD	05/24/2013	Paid	$1,089.08	$1,111.31	$1,166.88	$1,222.44	Annual Billing
BELL M JOHN	2013084568	62-039-037-000-0000	3811 BONNYVIEW RD	06/25/2013	Paid	$1,034.45	$1,055.56	$1,108.34	$1,161.12	Annual Billing
MCLAMB CHARLES D	2013084569	62-039-038-000-0000	3813 BONNYVIEW RD	02/25/2013	Paid	$1,264.87	$1,290.68	$1,355.21	$1,419.75	Annual Billing
STURTSMAN JAY R	2013084570	62-039-039-000-0000	3602 BONNYBROOK RD	03/22/2013	Paid	$1,046.04	$1,067.39	$1,120.76	$1,174.13	Annual Billing
RANKER NATALIE E	2013084571	62-039-040-000-0000	3604 BONNYBROOK RD	03/22/2013	Paid	$1,080.99	$1,103.05	$1,158.20	$1,213.36	Annual Billing
ERNST JOYCE L	2013084572	62-039-041-000-0000	3606 BONNYBROOK RD	02/05/2013	Paid	$1,412.00	$1,440.82	$1,512.86	$1,584.90	Annual Billing
BOOTH JAMES D	2013084573	62-039-042-000-0000	3800 BONNYBROOK RD	03/22/2013	Paid	$1,401.88	$1,430.49	$1,502.01	$1,573.54	Annual Billing
BRANDT IRWIN R	2013084574	62-039-043-000-0000	3802 BONNYBROOK RD	02/06/2013	Paid	$883.30	$901.33	$946.40	$991.46	Annual Billing
SPRINGER DAVID G	2013084575	62-039-044-000-0000	3804 BONNYBROOK RD	03/29/2013	Paid	$1,160.53	$1,184.21	$1,243.42	$1,302.63	Annual Billing
SMITH RICHARD W	2013084576	62-039-045-000-0000	3806 BONNYBROOK RD	03/22/2013	Paid	$966.26	$985.98	$1,035.28	$1,084.58	Annual Billing
ABDULLAH RAMLI	2013084577	62-039-046-000-0000	3808 BONNYBROOK RD	04/05/2013	Paid	$1,074.51	$1,096.44	$1,151.26	$1,206.08	Annual Billing
NEUMYER JAMES E	2013084578	62-039-047-000-0000	3810 BONNYBROOK RD	03/18/2013	Paid	$1,331.50	$1,358.67	$1,426.60	$1,494.54	Annual Billing
VALA HARSUKH K	2013084579	62-039-048-000-0000	3812 BONNYBROOK RD	04/01/2013	Paid	$1,105.67	$1,128.23	$1,184.64	$1,241.05	Annual Billing
GARMAN ELAINE L	2013084580	62-039-049-000-0000	3601 BONNYBROOK RD	03/07/2013	Paid	$1,095.02	$1,117.37	$1,173.24	$1,229.11	Annual Billing

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Dauphin County
SUSQUEHANNA TWP

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DEITRICH MARJORIE K	2013084581	62-039-050-000-0000	3603 BONNYBROOK RD	03/20/2013	Paid	$992.28	$1,012.53	$1,063.16	$1,113.78	Annual Billing
SCOTT EDNA M	2013084582	62-039-051-000-0000	3605 BONNYBROOK RD	02/20/2013	Paid	$1,015.52	$1,036.25	$1,088.06	$1,139.88	Annual Billing
MANNING H GLENN	2013084583	62-039-052-000-0000	616 WOOD ST	03/06/2013	Paid	$1,405.13	$1,433.81	$1,505.50	$1,577.19	Annual Billing
LLOYD WILLIAM W	2013084584	62-039-053-000-0000	3607 BONNYBROOK RD	03/11/2013	Paid	$1,017.78	$1,038.55	$1,090.48	$1,142.41	Annual Billing
WASS MICHAEL T	2013084585	62-039-054-000-0000	3609 BONNYBROOK RD	03/22/2013	Paid	$1,085.63	$1,107.79	$1,163.18	$1,218.57	Annual Billing
SCHREINER ELIZABETH Z	2013084586	62-039-055-000-0000	3611 BONNYBROOK RD	03/26/2013	Paid	$1,285.30	$1,311.53	$1,377.11	$1,442.68	Annual Billing
SECRETARY OF VETERANS A	2013084587	62-039-056-000-0000	3615 BONNYBROOK RD	06/04/2013	Paid	$1,296.21	$1,322.66	$1,388.79	$1,454.93	Annual Billing
WATFORD JEFFREY T	2013084588	62-039-057-000-0000	3801 BONNYBROOK RD	03/26/2013	Paid	$1,208.64	$1,233.31	$1,294.98	$1,356.64	Annual Billing
EASTON ELAINE D	2013084589	62-039-058-000-0000	3803 BONNYBROOK RD	04/02/2013	Paid	$1,061.78	$1,083.45	$1,137.62	$1,191.80	Annual Billing
KENLEY THERESE L	2013084590	62-039-059-000-0000	3805 BONNYBROOK RD	03/22/2013	Paid	$1,029.73	$1,050.74	$1,103.28	$1,155.81	Annual Billing
VU DINH DUC	2013084591	62-039-060-000-0000	3807 BONNYBROOK RD	03/29/2013	Paid	$1,240.86	$1,266.18	$1,329.49	$1,392.80	Annual Billing
EICHMAN SUZANNE K	2013084592	62-039-061-000-0000	3809 BONNYBROOK RD	03/28/2013	Paid	$1,039.09	$1,060.30	$1,113.32	$1,166.33	Annual Billing
ASCHENBRENNER RENATE A	2013084593	62-039-062-000-0000	3811 BONNYBROOK RD	04/02/2013	Paid	$1,486.27	$1,516.60	$1,592.43	$1,668.26	Annual Billing
MCCUTCHEON RICK A	2013084594	62-039-063-000-0000	3606 DARBY RD	08/02/2013	In Progress	$1,452.90	$1,482.55	$1,556.68	$1,630.81	Annual Billing
ANDERSON M VIRGINIA	2013084595	62-039-064-000-0000	3610 DARBY RD	03/19/2013	Paid	$1,415.26	$1,444.14	$1,516.35	$1,588.55	Annual Billing
KNOLL GREGORY W	2013084596	62-039-065-000-0000	3800 DARBY RD	03/22/2013	Paid	$1,318.13	$1,345.03	$1,412.28	$1,479.53	Annual Billing
HAMMAKER AUDREY M	2013084597	62-039-066-000-0000	3802 DARBY RD	02/21/2013	Paid	$1,185.59	$1,209.79	$1,270.28	$1,330.77	Annual Billing
FOSSATI MEGAN K	2013084598	62-039-067-000-0000	3804 DARBY RD	03/22/2013	Paid	$1,179.52	$1,203.59	$1,263.77	$1,323.95	Annual Billing
PACIFICO PATRICIA A	2013084599	62-039-068-000-0000	3806 DARBY RD	04/05/2013	Paid	$1,113.76	$1,136.49	$1,193.31	$1,250.14	Annual Billing
BREITSMAN JOHN W	2013084600	62-039-069-000-0000	3808 DARBY RD	03/22/2013	Paid	$1,303.64	$1,330.25	$1,396.76	$1,463.28	Annual Billing
GROOME MARY H	2013084601	62-039-070-000-0000	3604 DARBY RD	03/11/2013	Paid	$1,527.16	$1,558.33	$1,636.25	$1,714.16	Annual Billing
KNUPP FOSTER D	2013084602	62-039-071-000-0000	3607 DARBY RD	04/05/2013	Paid	$1,109.85	$1,132.50	$1,189.13	$1,245.75	Annual Billing
SCHREINER SALLY L	2013084603	62-039-072-000-0000	3518 HIGH ST		Unpaid	$401.67	$409.87	$430.36	$450.86	Annual Billing
BARNHART CARL J	2013084604	62-039-074-000-0000	3500 UNION DEPOSIT RD	04/05/2013	Paid	$644.70	$657.86	$690.75	$723.65	Annual Billing
FRYE CHRISTOPHER A	2013084605	62-039-075-000-0000	3502 HIGH ST	03/14/2013	Paid	$514.86	$525.37	$551.64	$577.91	Annual Billing
AUNGST STEVEN P	2013084606	62-039-076-000-0000	3504 HIGH ST	05/24/2013	Paid	$831.78	$848.76	$891.20	$933.64	Annual Billing
GILBERT JACKIE	2013084607	62-039-079-000-0000	HIGH ST L10 11 12 13	02/05/2013	Paid	$1,381.52	$1,409.71	$1,480.20	$1,550.68	Annual Billing
OLSZEWSKI MICHAEL A	2013084608	62-039-080-000-0000	3505 HIGH ST	02/22/2013	Paid	$520.62	$531.24	$557.80	$584.36	Annual Billing
LAHR DENNIS R	2013084609	62-039-081-000-0000	HIGH ST	02/28/2013	Paid	$332.43	$339.21	$356.17	$373.13	Annual Billing
LAHR DENNIS R	2013084610	62-039-082-000-0000	3507 HIGH ST	02/28/2013	Paid	$55.76	$56.90	$59.75	$62.59	Annual Billing
LAHR DENNIS R	2013084611	62-039-083-000-0000	3517 HIGH ST	02/28/2013	Paid	$491.64	$501.67	$526.75	$551.84	Annual Billing
ALBERT RUSSEL H	2013084612	62-039-086-000-0000	3502 UNION DEPOSIT RD	05/30/2013	Paid	$529.49	$540.30	$567.32	$594.33	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DINGES LAWRENCE M	2013084613	62-039-087-000-0000	3504 UNION DEPOSIT RD	03/22/2013	Paid	$735.27	$750.28	$787.79	$825.31	Annual Billing
MYERS SUSAN A	2013084614	62-039-088-000-0000	3506 UNION DEPOSIT RD	02/25/2013	Paid	$904.24	$922.69	$968.82	$1,014.96	Annual Billing
ASBERRY OLEN M	2013084615	62-039-089-000-0000	3508 UNION DEPOSIT RD		Unpaid	$1,072.36	$1,094.24	$1,148.95	$1,203.66	Annual Billing
QUIROZ VICTOR M	2013084616	62-039-090-000-0000	3512 UNION DEPOSIT RD	04/08/2013	Paid	$1,352.05	$1,379.64	$1,448.62	$1,517.60	Annual Billing
DOYLE JOAN H	2013084617	62-039-092-000-0000	3514 UNION DEPOSIT RD	02/11/2013	Paid	$701.84	$716.16	$751.97	$787.78	Annual Billing
SHERTZER JOYCE N	2013084618	62-039-093-000-0000	3520 UNION DEPOSIT RD	04/08/2013	Paid	$837.54	$854.63	$897.36	$940.09	Annual Billing
SOLOMON FLORENCE	2013084619	62-039-094-000-0000	UNION DEPOSIT RD		Unpaid	$141.53	$144.42	$151.64	$158.86	Annual Billing
SOLOMON FLORENCE	2013084620	62-039-095-000-0000	UNION DEPOSIT RD		Unpaid	$5.03	$5.13	$5.39	$5.64	Annual Billing
SOLOMON FLORENCE	2013084621	62-039-096-000-0000	3507 UNION DEPOSIT RD		Unpaid	$587.05	$599.03	$628.98	$658.93	Annual Billing
SOLOMON FLORENCE	2013084622	62-039-097-000-0000	UNION DEPOSIT RD		Unpaid	$16.08	$16.41	$17.23	$18.05	Annual Billing
SOLOMON FLORENCE	2013084623	62-039-098-000-0000	3511 UNION DEPOSIT RD		Unpaid	$475.75	$485.46	$509.73	$534.01	Annual Billing
HOY LILLIAN S	2013084624	62-039-099-000-0000	3513 UNION DEPOSIT RD	03/19/2013	Paid	$945.55	$964.85	$1,013.09	$1,061.34	Annual Billing
HOY CLEON E	2013084625	62-039-100-000-0000	UNION DEPOSIT RD	03/19/2013	Paid	$5.90	$6.02	$6.32	$6.62	Annual Billing
RK LAND	2013084626	62-039-101-000-0000	UNION DEPOSIT RD	03/19/2013	Paid	$11.87	$12.11	$12.72	$13.32	Annual Billing
CLARK CHRISTOPHER A	2013084627	62-039-102-000-0000	702 DARBY PL	03/25/2013	Paid	$1,070.16	$1,092.00	$1,146.60	$1,201.20	Annual Billing
BONITZ JOHN T	2013084628	62-039-103-000-0000	3803 DARBY RD	02/06/2013	Paid	$1,079.97	$1,102.01	$1,157.11	$1,212.21	Annual Billing
FONES CARLE D	2013084629	62-039-104-000-0000	3805 DARBY PL	03/18/2013	Paid	$1,115.57	$1,138.34	$1,195.26	$1,252.17	Annual Billing
GRAB AMY E	2013084630	62-039-105-000-0000	3609 DARBY RD	02/07/2013	Paid	$1,324.82	$1,351.86	$1,419.45	$1,487.05	Annual Billing
BELL LINN E	2013084631	62-039-106-000-0000	3801 DARBY PL	03/07/2013	Paid	$1,007.13	$1,027.68	$1,079.06	$1,130.45	Annual Billing
SOLOMON FLORENCE	2013084632	62-039-107-000-0000	UNION DEPOSIT RD		Unpaid	$6.08	$6.20	$6.51	$6.82	Annual Billing
SWOPE EARL D	2013084633	62-039-108-000-0000	614 WOOD ST	03/22/2013	Paid	$670.80	$684.49	$718.71	$752.94	Annual Billing
MCGINLEY DAVID H	2013084634	62-039-109-000-0000	3901 SCHOOLHOUSE LN	03/26/2013	Paid	$1,201.47	$1,225.99	$1,287.29	$1,348.59	Annual Billing
HELM PATRICIA A	2013084635	62-039-110-000-0000	3819 DARBY RD	03/21/2013	Paid	$1,373.81	$1,401.85	$1,471.94	$1,542.04	Annual Billing
EDWARDS WILLIAM L	2013084636	62-039-111-000-0000	3815 DARBY RD	03/22/2013	Paid	$1,275.70	$1,301.73	$1,366.82	$1,431.90	Annual Billing
EDWARDS WILLIAM L	2013120866	62-039-111-000-0000	3815 DARBY RD	03/26/2013	Paid	$20.24	$20.65	$21.68	$22.72	March Interim
BOHNER DAVID A	2013084637	62-039-112-000-0000	3813 DARBY RD	03/22/2013	Paid	$1,193.80	$1,218.16	$1,279.07	$1,339.98	Annual Billing
SCHROM PAUL R	2013084638	62-039-113-000-0000	3807 DARBY RD	03/22/2013	Paid	$1,110.49	$1,133.15	$1,189.81	$1,246.47	Annual Billing
GONZALEZ STACY	2013084639	62-039-114-000-0000	704 DARBY PL	03/22/2013	Paid	$1,312.26	$1,339.04	$1,405.99	$1,472.94	Annual Billing
SEETOO GREGORY F	2013084640	62-039-115-000-0000	706 DARBY PL	03/22/2013	Paid	$979.02	$999.00	$1,048.95	$1,098.90	Annual Billing
CUNNINGHAM JOSEPH E	2013084641	62-039-116-000-0000	708 DARBY PL	03/22/2013	Paid	$1,165.18	$1,188.96	$1,248.41	$1,307.86	Annual Billing
VARGO CHRISTOPHER P	2013084642	62-039-117-000-0000	710 DARBY PL	02/25/2013	Paid	$1,260.08	$1,285.80	$1,350.09	$1,414.38	Annual Billing
BASOREZ TITO A	2013084643	62-039-118-000-0000	3605 DARBY RD		Unpaid	$1,071.43	$1,093.30	$1,147.97	$1,202.63	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

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Township: SUSQUEHANNA TWP

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TOBIAS SCOTT A	2013084644	62-039-120-000-0000	3806 HIGH ST		Unpaid	$174.05	$177.60	$186.48	$195.36	Annual Billing
ADESEUN QUADRI AKINTUNL	2013084645	62-039-121-000-0000	HIGH ST		Unpaid	$47.28	$48.25	$50.66	$53.08	Annual Billing
ADESEUN QUADRI AKINTUNL	2013084646	62-039-122-000-0000	HIGH ST		Unpaid	$47.28	$48.25	$50.66	$53.08	Annual Billing
ADESEUN QUADRI AKINTUNL	2013084647	62-039-123-000-0000	HIGH ST		Unpaid	$47.28	$48.25	$50.66	$53.08	Annual Billing
ADESEUN QUADRI A	2013084648	62-039-125-000-0000	HIGH ST		Unpaid	$24.28	$24.78	$26.02	$27.26	Annual Billing
BECHTEL JOHN D	2013084649	62-039-127-000-0000	3817 DARBY RD	05/20/2013	Paid	$993.05	$1,013.32	$1,063.99	$1,114.65	Annual Billing
MINCKLER GEORGE E	2013084650	62-039-128-000-0000	3811 DARBY RD	03/22/2013	Paid	$1,103.72	$1,126.25	$1,182.56	$1,238.88	Annual Billing
MILLER MENDEZ MEGAN	2013084651	62-039-129-000-0000	3809 DARBY RD	04/05/2013	Paid	$1,367.73	$1,395.64	$1,465.42	$1,535.20	Annual Billing
IONNI PROPERTIES LTD	2013084652	62-039-130-000-0000	3907 SCHOOLHOUSE LN	04/05/2013	Paid	$1,401.65	$1,430.26	$1,501.77	$1,573.29	Annual Billing
SOLIDAY DOUGLAS C	2013084653	62-039-131-000-0000	601 BOUNDBROOK RD	06/04/2013	Paid	$1,061.55	$1,083.21	$1,137.37	$1,191.53	Annual Billing
FEDERAL HOME LOAN MORT	2013084654	62-039-132-000-0000	603 BOUNDBROOK RD	04/05/2013	Paid	$1,058.12	$1,079.71	$1,133.70	$1,187.68	Annual Billing
POWELL MARTIN G	2013084655	62-039-133-000-0000	605 BOUNDBROOK RD	03/22/2013	Paid	$1,158.27	$1,181.91	$1,241.01	$1,300.10	Annual Billing
BOYER MARLIN R	2013084656	62-039-134-000-0000	607 BOUNDBROOK RD	02/21/2013	Paid	$1,083.88	$1,106.00	$1,161.30	$1,216.60	Annual Billing
THOMAS DAVID M	2013084657	62-039-135-000-0000	609 BOUNDBROOK RD	02/25/2013	Paid	$1,381.67	$1,409.87	$1,480.36	$1,550.86	Annual Billing
SMITH WILLIAM D	2013084658	62-039-136-000-0000	611 BOUNDBROOK RD	03/25/2013	Paid	$1,556.03	$1,587.79	$1,667.18	$1,746.57	Annual Billing
DAVIS RUSSELL L	2013084659	62-039-138-000-0000	608 BOUNDBROOK RD	03/22/2013	Paid	$1,304.31	$1,330.93	$1,397.48	$1,464.02	Annual Billing
DEITCH MILTON E	2013084660	62-039-139-000-0000	4005 EASTBROOK RD	02/06/2013	Paid	$1,262.48	$1,288.25	$1,352.66	$1,417.08	Annual Billing
PACKER HARRY F	2013084661	62-039-141-000-0000	4001 EASTBROOK RD	02/21/2013	Paid	$1,274.40	$1,300.41	$1,365.43	$1,430.45	Annual Billing
KODOSKY WALTER F & AGNE	2013084662	62-039-142-000-0000	4000 EASTBROOK RD	03/20/2013	Paid	$1,313.39	$1,340.19	$1,407.20	$1,474.21	Annual Billing
KITCH CAROLYN L	2013084663	62-039-143-000-0000	4001 SCHOOLHOUSE LN	02/11/2013	Paid	$1,144.16	$1,167.51	$1,225.89	$1,284.26	Annual Billing
HAWK DEBRA J	2013084664	62-039-144-000-0000	4003 EASTBROOK RD	03/22/2013	Paid	$1,089.47	$1,111.70	$1,167.29	$1,222.87	Annual Billing
LAHR DENNIS R	2013084665	62-039-145-000-0000	HIGH ST	02/28/2013	Paid	$40.82	$41.65	$43.73	$45.82	Annual Billing
PLETZ DENNIS R	2013084666	62-039-146-000-0000	800 WOOD ST	03/21/2013	Paid	$979.38	$999.37	$1,049.34	$1,099.31	Annual Billing
HARRISBURG SENIOR LIVING	2013084667	62-040-001-000-0000	3251 BUTLER ST		Unpaid	$10,907.70	$11,130.31	$11,686.83	$12,243.34	Annual Billing
PALANZO PAUL S	2013084668	62-040-002-000-0000	400 S PROGRESS AVE	02/11/2013	Paid	$3,411.21	$3,480.83	$3,654.87	$3,828.91	Annual Billing
HOLSINGER JOHN L	2013084669	62-040-003-000-0000	3501 CANBY ST	06/05/2013	Paid	$3,787.99	$3,865.30	$4,058.57	$4,251.83	Annual Billing
RK LAND	2013084670	62-040-007-000-0000	3519 UNION DEPOSIT RD	03/19/2013	Paid	$377.74	$385.45	$404.72	$424.00	Annual Billing
RK LAND	2013084671	62-040-008-000-0000	3523 UNION DEPOSIT RD REAR	03/19/2013	Paid	$2,015.41	$2,056.54	$2,159.37	$2,262.19	Annual Billing
UNION SQUARE SHOPPING C	2013084672	62-040-009-000-0000	3903 UNION DEPOSIT RD	03/26/2013	Paid	$176,431.33	$180,031.97	$189,033.57	$198,035.17	Annual Billing
GEORGE M LEADER FAMILY C	2013084673	62-040-011-000-0000	727 WILHELM RD	03/19/2013	Paid	$758.81	$774.30	$813.02	$851.73	Annual Billing
DAUPHIN PLAZA ASSOCIATES	2013084674	62-040-012-000-0000	3830 UNION DEPOSIT RD	03/01/2013	Paid	$116,445.11	$118,821.54	$124,762.62	$130,703.69	Annual Billing
SMITH CHRISTAL L	2013084675	62-040-013-000-0000	3974 SUNNYCREST DR		Unpaid	$566.59	$578.15	$607.06	$635.97	Annual Billing

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Dauphin County
SUSQUEHANNA TWP

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WILSON LAWRENCE W	2013084676	62-040-014-000-0000	SUNNYCREST DR	03/22/2013	Paid	$131.53	$134.21	$140.92	$147.63	Annual Billing
WILSON LAWRENCE W	2013084677	62-040-015-000-0000	3978 SUNNYCREST DR	03/22/2013	Paid	$594.91	$607.05	$637.40	$667.76	Annual Billing
UNION SQUARE SHOPPING C	2013084678	62-040-016-000-0000	SUNNYCREST DR	03/26/2013	Paid	$151.76	$154.86	$162.60	$170.35	Annual Billing
COBB MAURICE B	2013084679	62-040-018-000-0000	3971 SUNNYCREST DR	04/05/2013	Paid	$1,076.51	$1,098.48	$1,153.40	$1,208.33	Annual Billing
TAYLOR GEORGE R	2013084680	62-040-019-000-0000	3975 SUNNYCREST DR	03/28/2013	Paid	$712.27	$726.81	$763.15	$799.49	Annual Billing
WHEELER WALTON J	2013084681	62-040-021-000-0000	3979 SUNNYCREST DR	03/21/2013	Paid	$614.14	$626.67	$658.00	$689.34	Annual Billing
CIGIC MICHAEL D	2013084682	62-040-022-000-0000	3983 SUNNYCREST DR	04/02/2013	Paid	$663.71	$677.26	$711.12	$744.99	Annual Billing
SCOTTSDALE APARTMENT/P/	2013084683	62-040-023-000-0000	1025 WILD STRAWBERRY LN	05/24/2013	Paid	$1,458.95	$1,488.72	$1,563.16	$1,637.59	Annual Billing
TOYER EDWARD A	2013084684	62-040-024-000-0000	3890 OLD TOWNSHIP RD	04/08/2013	Paid	$1,945.60	$1,985.31	$2,084.58	$2,183.84	Annual Billing
RK LAND	2013084685	62-040-026-000-0000	UNION DEPOSIT RD	03/19/2013	Paid	$343.43	$350.44	$367.96	$385.48	Annual Billing
CSFS LIMITED	2013084686	62-040-029-000-0000	905 KATIE CT	04/04/2013	Paid	$35,439.64	$36,162.90	$37,971.05	$39,779.19	Annual Billing
ANNES WOODS TWO INC	2013084687	62-040-030-000-0000	DANA DR LD		Unpaid	$76.89	$78.46	$82.38	$86.31	Annual Billing
SCOTTSDALE APARTMENT/P/	2013084688	62-040-035-000-0000	1021 S PROGRESS AVE	05/24/2013	Paid	$16,176.89	$16,507.03	$17,332.38	$18,157.73	Annual Billing
SCOTTSDALE APARTMENT/P/	2013084689	62-040-037-000-0000	EAST OF PARKWAY DR	05/24/2013	Paid	$3,019.07	$3,080.68	$3,234.71	$3,388.75	Annual Billing
UNION SQUARE SHOPPING C	2013084690	62-040-038-000-0000	3819 UNION DEPOSIT RD	03/26/2013	Paid	$14,530.78	$14,827.33	$15,568.70	$16,310.06	Annual Billing
LICK KELLY L	2013084691	62-040-040-000-0000	OLD TOWNSHIP RD	02/08/2013	Paid	$1.02	$1.04	$1.09	$1.14	Annual Billing
RK LAND	2013084692	62-040-041-000-0000	3517 UNION DEPOSIT RD	03/19/2013	Paid	$613.47	$625.99	$657.29	$688.59	Annual Billing
SOLOMON FLORENCE	2013084693	62-040-042-000-0000	CANBY ST		Unpaid	$40.46	$41.29	$43.35	$45.42	Annual Billing
NEW PRIVATE RESTAURANT	2013084694	62-040-044-000-0000	3527 UNION DEPOSIT RD	04/01/2013	Paid	$9,682.47	$9,880.07	$10,374.07	$10,868.08	Annual Billing
RK LAND	2013084695	62-040-045-000-0000	450 POWERS AVE	03/19/2013	Paid	$34,413.74	$35,116.06	$36,871.86	$38,627.67	Annual Billing
COMMERCE BANK HARRISBU	2013084696	62-040-048-000-0000	3951 UNION DEPOSIT RD	03/04/2013	Paid	$9,517.55	$9,711.79	$10,197.38	$10,682.97	Annual Billing
HARRISBURG SENIOR LIVINC	2013084697	62-040-049-000-0000	MOTTER ST		Unpaid	$1,480.20	$1,510.41	$1,585.93	$1,661.45	Annual Billing
HATTER FAMILY LP	2013084698	62-040-050-000-0000	3523 UNION DEPOSIT RD	05/24/2013	Paid	$8,652.51	$8,829.09	$9,270.54	$9,712.00	Annual Billing
RK LAND	2013084699	62-040-051-000-0000	3519 UNION DEPOSIT RD	03/19/2013	Paid	$17.21	$17.56	$18.44	$19.32	Annual Billing
DAUPHIN PLAZA ASSOCIATES	2013084700	62-040-052-000-0000	3884 UNION DEPOSIT RD	03/01/2013	Paid	$1,114.96	$1,137.71	$1,194.60	$1,251.48	Annual Billing
DAUPHIN PLAZA ASSOCIATES	2013084701	62-040-053-000-0000	UNION DEPOSIT RD	03/01/2013	Paid	$7,517.32	$7,670.73	$8,054.27	$8,437.80	Annual Billing
PATTON RECREATIONAL PRC	2013084702	62-040-057-000-0000	3904 COREY RD	04/02/2013	Paid	$21,301.43	$21,736.15	$22,822.96	$23,909.77	Annual Billing
WILLIAMS SCOTSMAN INCOR	2013084703	62-040-058-000-0000	804 KATIE CT	03/01/2013	Paid	$5,363.30	$5,472.76	$5,746.40	$6,020.04	Annual Billing
ROLLINGS LEASING CORP/PE	2013084704	62-040-059-000-0000	801 KATIE CT	03/18/2013	Paid	$25,692.42	$26,216.76	$27,527.60	$28,838.44	Annual Billing
ROLLINS LEASING CORPORA	2013084705	62-040-060-000-0000	KATIE CT L20	03/18/2013	Paid	$215.51	$219.91	$230.91	$241.90	Annual Billing
RECO INC	2013084706	62-040-061-000-0000	901 KATIE CT LA	03/21/2013	Paid	$18,515.06	$18,892.92	$19,837.57	$20,782.21	Annual Billing
OLEWINES SYSCO FOOD SEI	2013084707	62-040-066-000-0000	3905 COREY RD	03/18/2013	Paid	$98,949.35	$100,968.72	$106,017.16	$111,065.59	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KATIE LEASING LLC	2013084708	62-040-068-000-0000	909 KATIE CT	02/14/2013	Paid	$86,000.95	$87,756.07	$92,143.87	$96,531.68	Annual Billing
DUMAIS HAROLD F	2013084709	62-041-001-000-0000	2103 HERR ST		Unpaid	$423.49	$432.13	$453.74	$475.34	Annual Billing
DUMAIS HAROLD F	2013084710	62-041-002-000-0000	2105 HERR ST		Unpaid	$458.88	$468.25	$491.66	$515.08	Annual Billing
VERGOT FRED C	2013084711	62-041-003-000-0000	2109 HERR ST	03/26/2013	Paid	$367.05	$374.54	$393.27	$411.99	Annual Billing
VERGOT FRED C	2013084712	62-041-004-000-0000	2111 HERR ST	03/26/2013	Paid	$367.05	$374.54	$393.27	$411.99	Annual Billing
VERGOT FRED C	2013084713	62-041-005-000-0000	HERR ST	03/26/2013	Paid	$11.07	$11.30	$11.87	$12.43	Annual Billing
VERGOT FRED C	2013084714	62-041-006-000-0000	HERR ST	03/26/2013	Paid	$5.03	$5.13	$5.39	$5.64	Annual Billing
VERGOT FRED C	2013084715	62-041-007-000-0000	HERR ST	03/26/2013	Paid	$5.03	$5.13	$5.39	$5.64	Annual Billing
VERGOT FRED C	2013084716	62-041-008-000-0000	2125 HERR ST	03/26/2013	Paid	$269.70	$275.20	$288.96	$302.72	Annual Billing
BUCHER CLARK ALBERT	2013084717	62-041-009-000-0000	2127 HERR ST	03/07/2013	Paid	$1,200.51	$1,225.01	$1,286.26	$1,347.51	Annual Billing
BRACHENDORF MEMORIALS	2013084718	62-041-010-000-0000	2131 HERR ST		Unpaid	$1,216.82	$1,241.65	$1,303.73	$1,365.82	Annual Billing
MCGINNESS ALFRED J	2013084719	62-041-011-000-0000	2143 HERR ST		Unpaid	$934.42	$953.49	$1,001.16	$1,048.84	Annual Billing
PATEL ALPESH	2013084720	62-041-013-000-0000	2201 HERR ST	03/28/2013	Paid	$1,830.10	$1,867.45	$1,960.82	$2,054.20	Annual Billing
B & M PARTNERS	2013084721	62-041-015-000-0000	HERR ST	03/21/2013	Paid	$390.67	$398.64	$418.57	$438.50	Annual Billing
STALEY HERR STREET PROP	2013084722	62-041-018-000-0000	2257 HERR ST	04/04/2013	Paid	$2,281.62	$2,328.18	$2,444.59	$2,561.00	Annual Billing
JIMOMS VENTURES LLC	2013084723	62-041-020-000-0000	HERR ST	03/19/2013	Paid	$322.08	$328.65	$345.08	$361.52	Annual Billing
NEWCOMER NATHAN M	2013084724	62-041-021-000-0000	HERR ST	03/21/2013	Paid	$198.83	$202.89	$213.03	$223.18	Annual Billing
ZANICH MARY ANN	2013084725	62-041-022-000-0000	2326 CANBY ST	02/28/2013	Paid	$511.59	$522.03	$548.13	$574.23	Annual Billing
OXENFORD JANET LEE	2013084726	62-041-023-000-0000	2303 CANBY ST	03/13/2013	Paid	$662.25	$675.77	$709.56	$743.35	Annual Billing
VARGAS LINDA M	2013084727	62-041-024-000-0000	2305 CANBY ST	04/05/2013	Paid	$711.04	$725.55	$761.83	$798.11	Annual Billing
ROBERSON LESLIE D	2013084728	62-041-025-000-0000	2307 CANBY ST	02/25/2013	Paid	$679.68	$693.55	$728.23	$762.91	Annual Billing
SLOMIANA MARTA	2013084729	62-041-026-000-0000	2311 CANBY ST	03/19/2013	Paid	$792.77	$808.95	$849.40	$889.85	Annual Billing
BRETZ ELIZABETH A	2013084730	62-041-027-000-0000	2317 CANBY ST	03/14/2013	Paid	$768.49	$784.17	$823.38	$862.59	Annual Billing
JUNKIN JOSEPH B	2013084731	62-041-028-000-0000	2319 CANBY ST	03/22/2013	Paid	$1,098.33	$1,120.74	$1,176.78	$1,232.81	Annual Billing
FILLMAN CYNTHIA A	2013084732	62-041-029-000-0000	2321 CANBY ST		Unpaid	$764.44	$780.04	$819.04	$858.04	Annual Billing
PHILLIPS TERESA A	2013084733	62-041-031-000-0000	2323 CANBY ST	02/25/2013	Paid	$758.36	$773.84	$812.53	$851.22	Annual Billing
COHICK EILEEN L	2013084734	62-041-032-000-0000	2100 BOAS ST	03/22/2013	Paid	$494.31	$504.40	$529.62	$554.84	Annual Billing
BIRDSONG MICHELLE R	2013084735	62-041-035-000-0000	2110 BOAS ST	03/22/2013	Paid	$642.59	$655.70	$688.49	$721.27	Annual Billing
WAGNER JAMES E	2013084736	62-041-036-000-0000	2120 BOAS ST	04/02/2013	Paid	$733.87	$748.85	$786.29	$823.74	Annual Billing
WISE CHRISTINE	2013084737	62-041-037-000-0000	2124 BOAS ST		Unpaid	$504.64	$514.94	$540.69	$566.43	Annual Billing
BOTTARO JOHN L	2013084738	62-041-038-000-0000	2126 BOAS ST		Unpaid	$527.92	$538.69	$565.62	$592.56	Annual Billing
WRIGHT CHARLES	2013084739	62-041-039-000-0000	2128 BOAS ST	03/08/2013	Paid	$655.17	$668.54	$701.97	$735.39	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WEST DAVID R	2013084740	62-041-040-000-0000	2132 BOAS ST	04/05/2013	Paid	$473.28	$482.94	$507.09	$531.23	Annual Billing
LOVE RAQUEL D	2013084741	62-041-041-000-0000	2134 BOAS ST	03/19/2013	Paid	$527.30	$538.06	$564.96	$591.87	Annual Billing
BRACHENDORF MEMORIALS	2013084742	62-041-042-000-0000	PARKWAY BLVD		Unpaid	$229.13	$233.81	$245.50	$257.19	Annual Billing
WALTZ WILLIAM E	2013084743	62-041-043-000-0000	1002 N 22ND ST	04/05/2013	Paid	$696.35	$710.56	$746.09	$781.62	Annual Billing
MITCHELL LORETHA A	2013084744	62-041-044-000-0000	2140 BOAS ST	03/22/2013	Paid	$1,046.87	$1,068.23	$1,121.64	$1,175.05	Annual Billing
LEEVAN MARK A	2013084745	62-041-045-000-0000	2200 BOAS ST	04/01/2013	Paid	$836.06	$853.12	$895.78	$938.43	Annual Billing
JACOBS GLORIA A	2013084746	62-041-046-000-0000	2204 BOAS ST	02/25/2013	Paid	$752.70	$768.06	$806.46	$844.87	Annual Billing
PETERS KEVIN S	2013084747	62-041-047-000-0000	2206 BOAS ST	04/02/2013	Paid	$750.68	$766.00	$804.30	$842.60	Annual Billing
ROHRER WAYNE A	2013084748	62-041-048-000-0000	2208 BOAS ST	02/13/2013	Paid	$1,027.50	$1,048.47	$1,100.89	$1,153.32	Annual Billing
HUTCHISON TOM A	2013084749	62-041-049-000-0000	2210 BOAS ST	04/08/2013	Paid	$706.78	$721.20	$757.26	$793.32	Annual Billing
SHEPPARD MARJORY E	2013084750	62-041-050-000-0000	2212 BOAS ST	04/08/2013	Paid	$693.62	$707.78	$743.17	$778.56	Annual Billing
LEITZEL GLENN R	2013084751	62-041-051-000-0000	2214 BOAS ST	04/05/2013	Paid	$880.49	$898.46	$943.38	$988.31	Annual Billing
CLANCY THOMAS J	2013084752	62-041-052-000-0000	2216 BOAS ST	03/20/2013	Paid	$723.32	$738.08	$774.98	$811.89	Annual Billing
SAUERTIEG STEVEN W	2013084753	62-041-053-000-0000	2218 BOAS ST	04/05/2013	Paid	$778.97	$794.87	$834.61	$874.36	Annual Billing
EDWARDS BRUCE	2013084754	62-041-054-000-0000	2220 BOAS ST	04/05/2013	Paid	$809.32	$825.84	$867.13	$908.42	Annual Billing
WILSON HAROLD E	2013084755	62-041-055-000-0000	2222 BOAS ST	03/29/2013	Paid	$918.62	$937.37	$984.24	$1,031.11	Annual Billing
CAMPBELL LILLIAN	2013084756	62-041-056-000-0000	2224 BOAS ST	03/22/2013	Paid	$901.03	$919.42	$965.39	$1,011.36	Annual Billing
ACRI CONNIE L	2013084757	62-041-057-000-0000	2226 BOAS ST	03/20/2013	Paid	$909.13	$927.68	$974.06	$1,020.45	Annual Billing
KERR LISA L	2013084758	62-041-058-000-0000	2228 BOAS ST	03/04/2013	Paid	$644.05	$657.19	$690.05	$722.91	Annual Billing
BANKS VICKI L	2013084759	62-041-059-000-0000	2230 BOAS ST		Unpaid	$506.66	$517.00	$542.85	$568.70	Annual Billing
MCAFEE ROSA E	2013084760	62-041-060-000-0000	2232 BOAS ST	03/22/2013	Paid	$462.15	$471.58	$495.16	$518.74	Annual Billing
DEJESUS CRYSTAL L	2013084761	62-041-061-000-0000	2234 BOAS ST	07/11/2013	Paid	$1,015.35	$1,036.07	$1,087.87	$1,139.68	Annual Billing
TURNER STEVEN	2013084762	62-041-062-000-0000	2236 BOAS ST	04/08/2013	Paid	$704.75	$719.13	$755.09	$791.04	Annual Billing
TUZZATO SHELLEY A	2013084763	62-041-063-000-0000	2238 BOAS ST	04/04/2013	Paid	$779.62	$795.53	$835.31	$875.08	Annual Billing
MANN PHILLIP B	2013084764	62-041-064-000-0000	2240 BOAS ST	04/09/2013	Paid	$736.12	$751.14	$788.70	$826.25	Annual Billing
SWEET ARROW SPRINGS LL(	2013084765	62-041-065-000-0000	BOAS ST	04/03/2013	Paid	$1,671.99	$1,706.11	$1,791.42	$1,876.72	Annual Billing
HARDEN CYNTHIA D	2013084766	62-041-066-000-0000	2105 BOAS ST	04/08/2013	Paid	$649.09	$662.34	$695.46	$728.57	Annual Billing
RUDOLPH KATHARINE D	2013084767	62-041-067-000-0000	2109 BOAS ST		Unpaid	$581.32	$593.18	$622.84	$652.50	Annual Billing
RUDOLPH KATHERINE D	2013084768	62-041-068-000-0000	BOAS ST	02/08/2013	Paid	$5.03	$5.13	$5.39	$5.64	Annual Billing
RUDOLPH KATHARINE D	2013084769	62-041-069-000-0000	BOAS ST	02/08/2013	Paid	$5.03	$5.13	$5.39	$5.64	Annual Billing
BAERGA JR REMIGIO	2013084770	62-041-070-000-0000	2119 BOAS ST	04/05/2013	Paid	$582.33	$594.21	$623.92	$653.63	Annual Billing
WALKER STEPHANIE J	2013084771	62-041-071-000-0000	2121 BOAS ST	04/05/2013	Paid	$467.21	$476.75	$500.59	$524.43	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
STOYER CHARLES R IV	2013084772	62-041-072-000-0000	2125 BOAS ST	04/02/2013	Paid	$542.25	$553.32	$580.99	$608.65	Annual Billing
SNYDER DEREK J	2013084773	62-041-073-000-0000	903 PARKWAY DR	03/22/2013	Paid	$867.29	$884.99	$929.24	$973.49	Annual Billing
GROFF CHERIE	2013084774	62-041-074-000-0000	2127 BOAS ST	04/05/2013	Paid	$734.09	$749.07	$786.52	$823.98	Annual Billing
WRIGHT GLORIA J	2013084775	62-041-075-000-0000	2129 BOAS ST	02/25/2013	Paid	$818.06	$834.76	$876.50	$918.24	Annual Billing
CHISM THOMAS L	2013084776	62-041-076-000-0000	2137 BOAS ST	03/22/2013	Paid	$727.01	$741.85	$778.94	$816.04	Annual Billing
ROBINSON IRIS	2013084777	62-041-077-000-0000	2139 BOAS ST	04/05/2013	Paid	$748.25	$763.52	$801.70	$839.87	Annual Billing
CHINAULT DEBRA J	2013084778	62-041-078-000-0000	2201 BOAS ST		Unpaid	$748.25	$763.52	$801.70	$839.87	Annual Billing
MCCLAIN LARRY	2013084779	62-041-079-000-0000	2203 BOAS ST	02/25/2013	Paid	$917.22	$935.94	$982.74	$1,029.53	Annual Billing
HOHNEY CHRISTOPHER R	2013084780	62-041-080-000-0000	2205 BOAS ST	04/05/2013	Paid	$959.71	$979.30	$1,028.27	$1,077.23	Annual Billing
MCKAMEY IZETTA MCINNIS	2013084781	62-041-081-000-0000	2207 BOAS ST	03/22/2013	Paid	$859.54	$877.08	$920.93	$964.79	Annual Billing
HERNANDEZ CARLOS S	2013084782	62-041-082-000-0000	2209 BOAS ST		Unpaid	$700.70	$715.00	$750.75	$786.50	Annual Billing
DAVIS DANITA	2013084783	62-041-083-000-0000	2211 BOAS ST	03/22/2013	Paid	$832.24	$849.22	$891.68	$934.14	Annual Billing
BECHTEL MICHAEL D	2013084784	62-041-084-000-0000	2213 BOAS ST	03/22/2013	Paid	$770.19	$785.91	$825.21	$864.50	Annual Billing
WASHINGTON TERRY A	2013084785	62-041-085-000-0000	2215 BOAS ST	03/22/2013	Paid	$764.81	$780.42	$819.44	$858.46	Annual Billing
WALSH STEPHEN M	2013084786	62-041-086-000-0000	2217 BOAS ST	03/22/2013	Paid	$817.08	$833.76	$875.45	$917.14	Annual Billing
BAUM PAUL E	2013084787	62-041-087-000-0000	2219 BOAS ST	03/21/2013	Paid	$679.49	$693.36	$728.03	$762.70	Annual Billing
RHOADES GERALD W	2013084788	62-041-088-000-0000	2221 BOAS ST	04/02/2013	Paid	$768.52	$784.20	$823.41	$862.62	Annual Billing
REED ANNE MARIE	2013084789	62-041-089-000-0000	2223 BOAS ST	02/25/2013	Paid	$857.21	$874.70	$918.44	$962.17	Annual Billing
SHEPHERD DEBORAH E	2013084790	62-041-090-000-0000	2225 BOAS ST	02/06/2013	Paid	$800.86	$817.20	$858.06	$898.92	Annual Billing
MITCHELL MARCY M	2013084791	62-041-091-000-0000	2227 BOAS ST	03/19/2013	Paid	$892.94	$911.16	$956.72	$1,002.28	Annual Billing
HUNT CYNTHIA A	2013084792	62-041-092-000-0000	2229 BOAS ST	07/26/2013	Paid	$704.75	$719.13	$755.09	$791.04	Annual Billing
FORTNEY CAROLYN	2013084793	62-041-093-000-0000	2231 BOAS ST	03/22/2013	Paid	$841.34	$858.51	$901.44	$944.36	Annual Billing
DEJESUS CRYSTAL	2013084794	62-041-094-000-0000	2233 BOAS ST	07/11/2013	Paid	$660.24	$673.71	$707.40	$741.08	Annual Billing
MURPHY PATRICK T	2013084795	62-041-095-000-0000	2235 BOAS ST	02/14/2013	Paid	$672.59	$686.32	$720.64	$754.95	Annual Billing
KRUCZEK NORMA J	2013084796	62-041-096-000-0000	2237 BOAS ST	04/01/2013	Paid	$670.57	$684.26	$718.47	$752.69	Annual Billing
MILLER STEVEN J	2013084797	62-041-097-000-0000	2239 BOAS ST	02/25/2013	Paid	$707.65	$722.09	$758.19	$794.30	Annual Billing
BOWMAN DAVID L	2013084798	62-041-098-000-0000	2100 FORSTER ST	04/08/2013	Paid	$683.05	$696.99	$731.84	$766.69	Annual Billing
HOLLMAN ALBERT	2013084799	62-041-100-000-0000	900 N PARKWAY DR	04/01/2013	Paid	$778.94	$794.84	$834.58	$874.32	Annual Billing
WATSON MELVIN	2013084800	62-041-101-000-0000	901 N PARKWAY RD		Unpaid	$811.24	$827.80	$869.19	$910.58	Annual Billing
EDMAN KIMBERLY	2013084801	62-041-102-000-0000	2110 FORSTER ST	03/22/2013	Paid	$720.94	$735.65	$772.43	$809.22	Annual Billing
GREINER MICHAEL J	2013084802	62-041-103-000-0000	2112 FORSTER ST	04/05/2013	Paid	$714.87	$729.46	$765.93	$802.41	Annual Billing
MURRY ANGELLENA R	2013084803	62-041-104-000-0000	2114 FORSTER ST	02/07/2013	Paid	$709.80	$724.29	$760.50	$796.72	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SHOOP STEPHEN	2013084804	62-041-105-000-0000	2116 FORSTER ST	04/02/2013	Paid	$593.46	$605.57	$635.85	$666.13	Annual Billing
FOSTER JENNIFER S	2013084805	62-041-106-000-0000	2118 FORSTER ST	04/05/2013	Paid	$594.47	$606.60	$636.93	$667.26	Annual Billing
SCHMID CHARLES D	2013084806	62-041-107-000-0000	2120 FORSTER ST	03/21/2013	Paid	$623.81	$636.54	$668.37	$700.19	Annual Billing
SMITH DORTHY	2013084807	62-041-108-000-0000	2122 FORSTER ST	03/22/2013	Paid	$601.55	$613.83	$644.52	$675.21	Annual Billing
SWANSON NATHANIEL J	2013084808	62-041-109-000-0000	2200 FORSTER ST	02/25/2013	Paid	$797.84	$814.12	$854.83	$895.53	Annual Billing
HENRY LISA S	2013084809	62-041-110-000-0000	2202 FORSTER ST	03/13/2013	Paid	$653.17	$666.50	$699.83	$733.15	Annual Billing
WRYE CODY M	2013084810	62-041-111-000-0000	2204 FORSTER ST	03/22/2013	Paid	$648.10	$661.33	$694.40	$727.46	Annual Billing
FOX JOSEPH R	2013084811	62-041-112-000-0000	2206 FORSTER ST	02/21/2013	Paid	$741.19	$756.32	$794.14	$831.95	Annual Billing
KELLY HARRY R	2013084812	62-041-113-000-0000	2208 FORSTER ST	03/18/2013	Paid	$772.55	$788.32	$827.74	$867.15	Annual Billing
GUTSHALL BRIAN T	2013084813	62-041-114-000-0000	2212 FORSTER ST	03/15/2013	Paid	$382.02	$389.82	$409.31	$428.80	Annual Billing
SHAW RICHARD D	2013084814	62-041-115-000-0000	2214 FORSTER ST	04/05/2013	Paid	$974.88	$994.78	$1,044.52	$1,094.26	Annual Billing
BANDA MAMY P	2013084815	62-041-116-000-0000	2216 FORSTER ST	03/22/2013	Paid	$1,079.49	$1,101.52	$1,156.60	$1,211.67	Annual Billing
RIPTON LOPEZ SUSAN	2013084816	62-041-117-000-0000	2218 FORSTER ST	04/05/2013	Paid	$742.59	$757.74	$795.63	$833.51	Annual Billing
PICKLES RICHARD L	2013084817	62-041-118-000-0000	2220 FORSTER ST	03/04/2013	Paid	$893.33	$911.56	$957.14	$1,002.72	Annual Billing
RILEY MARY S	2013084818	62-041-119-000-0000	2222 FORSTER ST	03/22/2013	Paid	$637.98	$651.00	$683.55	$716.10	Annual Billing
HOCKENBERRY JAMES G	2013084819	62-041-120-000-0000	2224 FORSTER ST	03/19/2013	Paid	$758.23	$773.70	$812.39	$851.07	Annual Billing
DAVENPORT SYLVIA	2013084820	62-041-121-000-0000	2105 FORSTER ST	02/25/2013	Paid	$889.78	$907.94	$953.34	$998.73	Annual Billing
BLACK SUMTER H	2013084821	62-041-122-000-0000	2107 FORSTER ST	04/09/2013	Paid	$846.79	$864.07	$907.27	$950.48	Annual Billing
ROBINSON SR JAMES W	2013084822	62-041-123-000-0000	2109 FORSTER ST	02/07/2013	Paid	$851.22	$868.59	$912.02	$955.45	Annual Billing
RAY KATHERINE E	2013084823	62-041-124-000-0000	2038 BRIGGS ST	03/26/2013	Paid	$596.82	$609.00	$639.45	$669.90	Annual Billing
NICHOLAS JOSEPH H	2013084824	62-041-125-000-0000	2040 BRIGGS ST	03/12/2013	Paid	$590.05	$602.09	$632.19	$662.30	Annual Billing
WYATTE JOSEPH	2013084825	62-041-126-000-0000	2042 BRIGGS ST	04/04/2013	Paid	$543.63	$554.72	$582.46	$610.19	Annual Billing
BAIR WESLEY H	2013084826	62-041-127-000-0000	2044 BRIGGS ST	03/22/2013	Paid	$914.93	$933.60	$980.28	$1,026.96	Annual Billing
HOCH WILLIAM H	2013084827	62-041-128-000-0000	2039 BRIGGS ST	02/06/2013	Paid	$549.33	$560.54	$588.57	$616.59	Annual Billing
REFF FRANK	2013084828	62-041-129-000-0000	2041 BRIGGS ST		Unpaid	$576.73	$588.50	$617.93	$647.35	Annual Billing
WEBB MICHAEL S	2013084829	62-041-130-000-0000	2043 BRIGGS ST	03/22/2013	Paid	$1,192.90	$1,217.24	$1,278.10	$1,338.96	Annual Billing
BRUCKHART THOMAS C	2013084830	62-041-131-000-0000	2045 BRIGGS ST	04/02/2013	Paid	$559.21	$570.62	$599.15	$627.68	Annual Billing
CROSSROADS INVESTMENT	2013084831	62-041-133-000-0000	2104 WALNUT ST		Unpaid	$1,160.21	$1,183.89	$1,243.08	$1,302.28	Annual Billing
SEESER GORDON H	2013084832	62-041-134-000-0000	2108 WALNUT ST	03/26/2013	Paid	$954.29	$973.77	$1,022.46	$1,071.15	Annual Billing
LEGG CHRISTOPHER	2013084833	62-041-135-000-0000	2110 WALNUT ST	03/22/2013	Paid	$918.69	$937.44	$984.31	$1,031.18	Annual Billing
SNELL KAREN A	2013084834	62-041-138-000-0000	2120 WALNUT ST	03/07/2013	Paid	$785.08	$801.10	$841.16	$881.21	Annual Billing
GAUL THOMAS J	2013084835	62-041-139-000-0000	2220 WALNUT ST	03/22/2013	Paid	$1,508.88	$1,539.67	$1,616.65	$1,693.64	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

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DESANTIAGO JOSE	2013084836	62-041-140-000-0000	2202 WALNUT ST		Unpaid	$997.63	$1,017.99	$1,068.89	$1,119.79	Annual Billing
GRILL MAX J FAMILY TRUST	2013084837	62-041-141-000-0000	2206 WALNUT ST	03/28/2013	Paid	$3,953.72	$4,034.41	$4,236.13	$4,437.85	Annual Billing
GRILL MAX J FAMILY TRUST	2013084838	62-041-142-000-0000	2212 WALNUT ST	03/28/2013	Paid	$1,653.10	$1,686.84	$1,771.18	$1,855.52	Annual Billing
HAYES LACY	2013084839	62-041-143-000-0000	2216 WALNUT ST	03/28/2013	Paid	$1,473.07	$1,503.13	$1,578.29	$1,653.44	Annual Billing
HARBILAS ELIAS	2013084840	62-041-144-000-0000	2222 WALNUT ST		Unpaid	$1,524.65	$1,555.77	$1,633.56	$1,711.35	Annual Billing
HARBILAS ELIAS C	2013084841	62-041-145-000-0000	2224 WALNUT ST		Unpaid	$1,648.82	$1,682.47	$1,766.59	$1,850.72	Annual Billing
PARADISE PLAZA LLC	2013084842	62-041-146-000-0000	2300 WALNUT ST		Unpaid	$768.65	$784.34	$823.56	$862.77	Annual Billing
PARADISE PLAZA LLC	2013084843	62-041-147-000-0000	2302 WALNUT ST		Unpaid	$1,687.68	$1,722.12	$1,808.23	$1,894.33	Annual Billing
PARADISE PLAZA LLC	2013084844	62-041-148-000-0000	2308 WALNUT ST		Unpaid	$2,217.46	$2,262.71	$2,375.85	$2,488.98	Annual Billing
TWOMBLEY PAUL DOUGLAS	2013084845	62-041-149-000-0000	2101 WALNUT ST		Unpaid	$884.34	$902.39	$947.51	$992.63	Annual Billing
HARRISBURG PA RENTALS LI	2013084846	62-041-150-000-0000	2103 WALNUT ST		Unpaid	$977.30	$997.25	$1,047.11	$1,096.98	Annual Billing
CARR ALLEN W	2013084847	62-041-151-000-0000	2107 WALNUT ST	04/04/2013	Paid	$1,071.28	$1,093.14	$1,147.80	$1,202.45	Annual Billing
MARTIN JASON D	2013084848	62-041-152-000-0000	2109 WALNUT ST	04/05/2013	Paid	$1,098.10	$1,120.51	$1,176.54	$1,232.56	Annual Billing
MMM INVESTMENTS LLC	2013084849	62-041-153-000-0000	2111 WALNUT ST		Unpaid	$1,079.49	$1,101.52	$1,156.60	$1,211.67	Annual Billing
LOEBER DRUCK REAL ESTAT	2013084850	62-041-154-000-0000	2113 WALNUT ST	03/07/2013	Paid	$1,183.70	$1,207.86	$1,268.25	$1,328.65	Annual Billing
SIMPSON PHILIP	2013084851	62-041-155-000-0000	2115 WALNUT ST	06/12/2013	Paid	$814.41	$831.03	$872.58	$914.13	Annual Billing
HERZING TIMOTHY D	2013084852	62-041-156-000-0000	2117 WALNUT ST	03/22/2013	Paid	$1,001.59	$1,022.03	$1,073.13	$1,124.23	Annual Billing
DOBRINOFF GARY L	2013084853	62-041-157-000-0000	2201 WALNUT ST		Unpaid	$886.25	$904.34	$949.56	$994.77	Annual Billing
DOBRINOFF GARY L	2013084854	62-041-158-000-0000	2203 WALNUT ST		Unpaid	$1,001.59	$1,022.03	$1,073.13	$1,124.23	Annual Billing
RUSS THEODORE P	2013084855	62-041-159-000-0000	2205 WALNUT ST		Unpaid	$1,281.84	$1,308.00	$1,373.40	$1,438.80	Annual Billing
RUSS THEODORE P	2013084856	62-041-160-000-0000	2207 WALNUT ST		Unpaid	$897.38	$915.69	$961.47	$1,007.26	Annual Billing
SEESER GORDON H	2013084857	62-041-161-000-0000	2209 WALNUT ST	03/26/2013	Paid	$1,071.39	$1,093.26	$1,147.92	$1,202.59	Annual Billing
GAINOR MATTHEW P	2013084858	62-041-162-000-0000	2211 WALNUT ST	02/06/2013	Paid	$794.18	$810.39	$850.91	$891.43	Annual Billing
BLOOM MICHELE B	2013084859	62-041-163-000-0000	2213 WALNUT ST	03/22/2013	Paid	$1,228.69	$1,253.77	$1,316.46	$1,379.15	Annual Billing
FOSTER LOREN T	2013084860	62-041-164-000-0000	2215 WALNUT ST	03/22/2013	Paid	$673.78	$687.53	$721.91	$756.28	Annual Billing
URSO ROBERT	2013084861	62-041-165-000-0000	2217 WALNUT ST	02/05/2013	Paid	$722.35	$737.09	$773.94	$810.80	Annual Billing
COLVIN JAMES M	2013084862	62-041-166-000-0000	2219 WALNUT ST	05/07/2013	Paid	$681.34	$695.24	$730.00	$764.76	Annual Billing
FIEMAN FRANK P	2013084863	62-041-167-000-0000	304 N 23RD ST	03/20/2013	Paid	$808.40	$824.90	$866.15	$907.39	Annual Billing
CASEY LARON	2013084864	62-041-168-000-0000	302 N 23RD ST	02/06/2013	Paid	$867.74	$885.45	$929.72	$974.00	Annual Billing
MORRIS ROBERT A	2013084865	62-041-169-000-0000	STATE ST	03/26/2013	Paid	$398.37	$406.50	$426.83	$447.15	Annual Billing
VERGOT FRED C	2013084866	62-041-171-000-0000	HERR ST	03/26/2013	Paid	$5.03	$5.13	$5.39	$5.64	Annual Billing
JIMOMS VENTURES LLC	2013084867	62-041-174-000-0000	2301 HERR ST	03/19/2013	Paid	$1,582.18	$1,614.47	$1,695.19	$1,775.92	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

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Township: SUSQUEHANNA TWP

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B & M PARTNERS	2013084868	62-041-175-000-0000	HERR ST	03/21/2013	Paid	$624.28	$637.02	$668.87	$700.72	Annual Billing
NEWCOMER NATHAN M	2013084869	62-041-178-000-0000	CANBY ST		Unpaid	$146.36	$149.35	$156.82	$164.29	Annual Billing
COHICK EILEEN L	2013084870	62-041-180-000-0000	BOAS ST L388 & 389	03/12/2013	Paid	$153.79	$156.93	$164.78	$172.62	Annual Billing
DAVIS WILLIAM E	2013084871	62-041-181-000-0000	2213 B WALNUT ST	03/22/2013	Paid	$1,224.23	$1,249.21	$1,311.67	$1,374.13	Annual Billing
MOOERS JOHN	2013084872	62-042-004-000-0000	520 ALTA VISTA AVE	02/25/2013	Paid	$1,216.27	$1,241.09	$1,303.14	$1,365.20	Annual Billing
ALLEN WILLIAM S	2013084873	62-042-005-000-0000	524 ALTAVISTA AVE	03/22/2013	Paid	$1,208.17	$1,232.83	$1,294.47	$1,356.11	Annual Billing
VELLIOS ANTHONY T	2013084874	62-042-006-000-0000	532 ALTAVISTA AVE	04/08/2013	Paid	$1,792.65	$1,829.23	$1,920.69	$2,012.15	Annual Billing
HORSTICK KARASUE B	2013084875	62-042-008-000-0000	501 ALTAVISTA AVE	02/08/2013	Paid	$1,032.90	$1,053.98	$1,106.68	$1,159.38	Annual Billing
DURNIN MICHAEL W	2013084876	62-042-009-000-0000	509 ALTAVISTA AVE	02/25/2013	Paid	$1,173.76	$1,197.71	$1,257.60	$1,317.48	Annual Billing
HAMPILOS HELEN G	2013084877	62-042-010-000-0000	517 ALTAVISTA AVE	02/05/2013	Paid	$1,130.63	$1,153.70	$1,211.39	$1,269.07	Annual Billing
MANN EDWARD J	2013084878	62-042-011-000-0000	529 ALTAVISTA AVE	03/22/2013	Paid	$1,449.35	$1,478.93	$1,552.88	$1,626.82	Annual Billing
HOLLAND WILLIE J	2013084879	62-042-012-000-0000	512 LATSHMERE DR		Unpaid	$1,300.39	$1,326.93	$1,393.28	$1,459.62	Annual Billing
ENDSLEY JAMES M	2013084880	62-042-013-000-0000	516 LATSHMERE DR		Unpaid	$1,398.14	$1,426.67	$1,498.00	$1,569.34	Annual Billing
URIE BRENDA M	2013084881	62-042-014-000-0000	520 LATSHMERE DR	02/06/2013	Paid	$1,621.35	$1,654.44	$1,737.16	$1,819.88	Annual Billing
NICHOLAS NICK	2013084882	62-042-015-000-0000	612 LATSHMERE DR	03/29/2013	Paid	$1,310.74	$1,337.49	$1,404.36	$1,471.24	Annual Billing
ODIAM EVA S	2013084883	62-042-016-000-0000	608 SANDRA AVE	03/22/2013	Paid	$1,526.30	$1,557.45	$1,635.32	$1,713.20	Annual Billing
HASKINS ALFRED D	2013084884	62-042-017-000-0000	513 SANDRA AVE		Unpaid	$1,241.54	$1,266.88	$1,330.22	$1,393.57	Annual Billing
LABARRE SETH M	2013084885	62-042-018-000-0000	629 SANDRA AVE	04/09/2013	Paid	$1,465.15	$1,495.05	$1,569.80	$1,644.56	Annual Billing
HOFFER DONALD E	2013084886	62-042-019-000-0000	627 SANDRA AVE	04/02/2013	Paid	$1,218.89	$1,243.77	$1,305.96	$1,368.15	Annual Billing
LATSHMERE MANOR CIVIC	2013084887	62-042-020-000-0000	LARRY DR		Unpaid	$2,493.87	$2,544.77	$2,672.01	$2,799.25	Annual Billing
LOBUR JULIA M	2013084888	62-042-021-000-0000	505 ALTAVISTA AVE	02/06/2013	Paid	$1,114.47	$1,137.21	$1,194.07	$1,250.93	Annual Billing
HENCH ROGER M	2013084889	62-042-022-000-0000	504 LATSHMERE DR	03/05/2013	Paid	$1,321.60	$1,348.57	$1,416.00	$1,483.43	Annual Billing
HOLMES JEROME K	2013084890	62-042-023-000-0000	508 LATSHMERE DR	02/25/2013	Paid	$1,185.06	$1,209.24	$1,269.70	$1,330.16	Annual Billing
KARAGIANNIS NICHOLAS J	2013084891	62-042-024-000-0000	525 LATSHMERE DR	03/22/2013	Paid	$1,160.60	$1,184.29	$1,243.50	$1,302.72	Annual Billing
MYERS GARY L	2013084892	62-042-025-000-0000	524 SANDRA AVE	04/01/2013	Paid	$1,304.59	$1,331.21	$1,397.77	$1,464.33	Annual Billing
ROCKMAN MATTHEW S	2013084893	62-042-026-000-0000	528 LATSHMERE DR	03/18/2013	Paid	$1,157.26	$1,180.88	$1,239.92	$1,298.97	Annual Billing
PHARRIS SANDRA M	2013084894	62-042-027-000-0000	533 ALTAVISTA AVE		Unpaid	$1,159.29	$1,182.95	$1,242.10	$1,301.25	Annual Billing
COHOON FRANK T	2013084895	62-042-028-000-0000	604 SANDRA AVE	05/31/2013	Paid	$1,351.56	$1,379.14	$1,448.10	$1,517.05	Annual Billing
DOWLING EDWARD C	2013084896	62-042-029-000-0000	612 SANDRA AVE	04/04/2013	Paid	$1,638.93	$1,672.38	$1,756.00	$1,839.62	Annual Billing
NGUYEN MINH	2013084897	62-042-030-000-0000	615 LATSHMERE DR	02/26/2013	Paid	$1,403.68	$1,432.33	$1,503.95	$1,575.56	Annual Billing
SOTO DANIEL	2013084898	62-042-031-000-0000	613 LATSHMERE DR	04/04/2013	Paid	$1,532.44	$1,563.71	$1,641.90	$1,720.08	Annual Billing
BAATOTE MOHAMED A	2013084899	62-042-032-000-0000	605 LATSHMERE DR	02/25/2013	Paid	$1,375.18	$1,403.25	$1,473.41	$1,543.58	Annual Billing

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Dauphin County
SUSQUEHANNA TWP

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Township: SUSQUEHANNA TWP

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LLOYD TODD E	2013084900	62-042-033-000-0000	609 LATSHMERE DR	02/25/2013	Paid	$965.52	$985.22	$1,034.48	$1,083.74	Annual Billing
PHAM DAT BA	2013084901	62-042-034-000-0000	665 SANDRA AVE	04/15/2013	Paid	$1,145.20	$1,168.57	$1,227.00	$1,285.43	Annual Billing
COX KENNETH A	2013084902	62-042-035-000-0000	601 LATSHMERE DR	04/02/2013	Paid	$1,363.70	$1,391.53	$1,461.11	$1,530.68	Annual Billing
VU BO DINH	2013084903	62-042-036-000-0000	661 SANDRA AVE	04/03/2013	Paid	$1,176.17	$1,200.17	$1,260.18	$1,320.19	Annual Billing
MINNAUGH ELIZABETH L	2013084904	62-042-037-000-0000	637 SANDRA AVE	03/26/2013	Paid	$1,217.66	$1,242.51	$1,304.64	$1,366.76	Annual Billing
FELTY ALEXANDER R	2013084905	62-042-038-000-0000	641 SANDRA AVE	03/22/2013	Paid	$1,138.44	$1,161.67	$1,219.75	$1,277.84	Annual Billing
SCHOONOVER JUNE M	2013084906	62-042-039-000-0000	645 SANDRA AVE	02/05/2013	Paid	$1,341.83	$1,369.21	$1,437.67	$1,506.13	Annual Billing
SHUCK ANNETTE	2013084907	62-042-040-000-0000	625 SANDRA AVE	02/06/2013	Paid	$1,256.33	$1,281.97	$1,346.07	$1,410.17	Annual Billing
BENSINGER SARAH J	2013084908	62-042-041-000-0000	609 SANDRA AVE	03/22/2013	Paid	$1,406.95	$1,435.66	$1,507.44	$1,579.23	Annual Billing
ROSLER SEAN P	2013084909	62-042-042-000-0000	605 SANDRA AVE	04/05/2013	Paid	$1,284.74	$1,310.96	$1,376.51	$1,442.06	Annual Billing
SOMERS G	2013084910	62-042-043-000-0000	3200 LESCURE AVE	03/14/2013	Paid	$1,234.75	$1,259.95	$1,322.95	$1,385.95	Annual Billing
BEASTON JAMES E	2013084911	62-042-044-000-0000	517 SANDRA AVE	03/22/2013	Paid	$1,169.88	$1,193.76	$1,253.45	$1,313.14	Annual Billing
LE DANNY V	2013084912	62-042-045-000-0000	505 LATSHMERE DR	06/20/2013	Paid	$1,326.01	$1,353.07	$1,420.72	$1,488.38	Annual Billing
EVANS BARBARA L	2013084913	62-042-046-000-0000	652 SANDRA AVE	04/09/2013	Paid	$1,177.29	$1,201.32	$1,261.39	$1,321.45	Annual Billing
TELEP KEVIN A	2013084914	62-042-047-000-0000	616 LATSHMERE DR	03/29/2013	Paid	$1,455.42	$1,485.12	$1,559.38	$1,633.63	Annual Billing
BRONSTEIN RANDY A	2013084915	62-042-048-000-0000	608 LATSHMERE DR	02/19/2013	Paid	$1,260.15	$1,285.87	$1,350.16	$1,414.46	Annual Billing
DIHN HOA Q	2013084916	62-042-049-000-0000	604 LATSHMERE DR	04/02/2013	Paid	$1,310.74	$1,337.49	$1,404.36	$1,471.24	Annual Billing
MOSBY WAYNE G	2013084917	62-042-050-000-0000	600 LATSHMERE DR	02/25/2013	Paid	$1,198.83	$1,223.30	$1,284.47	$1,345.63	Annual Billing
KROSS HELEN M	2013084918	62-042-051-000-0000	601 ALTAVISTA AVE	02/13/2013	Paid	$1,324.29	$1,351.32	$1,418.89	$1,486.45	Annual Billing
ECKERT J RICHARD	2013084919	62-042-052-000-0000	617 ALTA VISTA AVE	05/13/2013	Paid	$1,532.40	$1,563.67	$1,641.85	$1,720.04	Annual Billing
VU BICH N	2013084920	62-042-053-000-0000	616 ALTAVISTA AVE	03/22/2013	Paid	$1,212.29	$1,237.03	$1,298.88	$1,360.73	Annual Billing
REED ERNEST P	2013084921	62-042-054-000-0000	525 ALTAVISTA AVE	02/06/2013	Paid	$1,258.53	$1,284.21	$1,348.42	$1,412.63	Annual Billing
DOUGHERTY DONALD D	2013084922	62-042-055-000-0000	512 ALTAVISTA AVE	03/25/2013	Paid	$1,244.97	$1,270.38	$1,333.90	$1,397.42	Annual Billing
DOAN SON T	2013084923	62-042-056-000-0000	504 ALTAVISTA AVE	04/05/2013	Paid	$1,415.66	$1,444.55	$1,516.78	$1,589.01	Annual Billing
DOUGHERTY RICHARD C	2013084924	62-042-057-000-0000	500 ALTAVISTA AVE	07/23/2013	Paid	$1,278.44	$1,304.53	$1,369.76	$1,434.98	Annual Billing
LARIFF DAVID G & HY	2013084925	62-042-058-000-0000	3237 LARRY DR	03/19/2013	Paid	$1,309.76	$1,336.49	$1,403.31	$1,470.14	Annual Billing
SEDGWICK LANGDON S	2013084926	62-042-059-000-0000	505 S PROGRESS AVE		Unpaid	$1,169.31	$1,193.17	$1,252.83	$1,312.49	Annual Billing
DO HOANG D	2013084927	62-042-060-000-0000	649 SANDRA AVE	03/28/2013	Paid	$1,345.14	$1,372.59	$1,441.22	$1,509.85	Annual Billing
SCARAZZO MICHAEL A	2013084928	62-042-061-000-0000	512 SANDRA AVE	03/26/2013	Paid	$1,205.86	$1,230.47	$1,291.99	$1,353.52	Annual Billing
GINGRICH WILLIAM B	2013084929	62-042-062-000-0000	532 LATSHMERE DR	02/25/2013	Paid	$985.99	$1,006.11	$1,056.42	$1,106.72	Annual Billing
SWETZ FRANK J	2013084930	62-042-063-000-0000	616 SANDRA AVE	03/05/2013	Paid	$1,546.68	$1,578.24	$1,657.15	$1,736.06	Annual Billing
HAILEMICAEL HELEN H	2013084931	62-042-065-000-0000	3233 LARRY DR	02/07/2013	Paid	$1,086.75	$1,108.93	$1,164.38	$1,219.82	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
JACKSON FRANCES A	2013084932	62-042-066-000-0000	516 ALTAVISTA AVE	03/22/2013	Paid	$1,331.60	$1,358.78	$1,426.72	$1,494.66	Annual Billing
NGUYEN HUNG VAN	2013084933	62-042-067-000-0000	517 LATSHMERE DR	03/28/2013	Paid	$1,252.85	$1,278.42	$1,342.34	$1,406.26	Annual Billing
BOTTS RICHARD E	2013084934	62-042-068-000-0000	509 LATSHMERE DR	03/28/2013	Paid	$1,429.16	$1,458.33	$1,531.25	$1,604.16	Annual Billing
WALTON FRANK	2013084935	62-042-069-000-0000	608 ALTAVISTA AVE	04/05/2013	Paid	$1,402.59	$1,431.21	$1,502.77	$1,574.33	Annual Billing
TZANIS LOUCAS	2013084936	62-042-070-000-0000	604 ALTAVISTA AVE		Unpaid	$1,414.02	$1,442.88	$1,515.02	$1,587.17	Annual Billing
BECK EDWARD S	2013084937	62-042-071-000-0000	624 SANDRA AVE	03/27/2013	Paid	$1,283.42	$1,309.61	$1,375.09	$1,440.57	Annual Billing
DIDO MARK R	2013084938	62-042-072-000-0000	508 ALTAVISTA AVE	04/05/2013	Paid	$1,218.45	$1,243.32	$1,305.49	$1,367.65	Annual Billing
GOODRICH JOHN W	2013084939	62-042-073-000-0000	600 ALTA VISTA AVE	04/05/2013	Paid	$1,362.12	$1,389.92	$1,459.42	$1,528.91	Annual Billing
LAUDENSLAGER BRANDON C	2013084940	62-042-074-000-0000	529 LATSHMERE DR	05/22/2013	Paid	$1,375.02	$1,403.08	$1,473.23	$1,543.39	Annual Billing
SACHS DAVID A	2013084941	62-042-075-000-0000	609 ALTAVISTA AVE	05/08/2013	Paid	$1,119.51	$1,142.36	$1,199.48	$1,256.60	Annual Billing
VU BRIAN NGOC	2013084942	62-042-076-000-0000	620 ALTAVISTA AVE	04/01/2013	Paid	$1,164.40	$1,188.16	$1,247.57	$1,306.98	Annual Billing
LAUDERDALE ALMEDA B	2013084943	62-042-077-000-0000	617 SANDRA AVE	04/05/2013	Paid	$1,384.87	$1,413.13	$1,483.79	$1,554.44	Annual Billing
PHAM TICH VAN	2013084944	62-042-078-000-0000	653 SANDRA AVE	03/28/2013	Paid	$1,486.47	$1,516.81	$1,592.65	$1,668.49	Annual Billing
PHILLIPS CHARLES E	2013084945	62-042-079-000-0000	621 SANDRA AVE	03/14/2013	Paid	$1,314.00	$1,340.82	$1,407.86	$1,474.90	Annual Billing
ROBENSEIFNER SALLY ANN	2013084946	62-042-080-000-0000	433 LARRY DR	03/05/2013	Paid	$909.35	$927.91	$974.31	$1,020.70	Annual Billing
PETERS WILLIAM J	2013084947	62-042-081-000-0000	657 SANDRA AVE		Unpaid	$1,321.86	$1,348.84	$1,416.28	$1,483.72	Annual Billing
VUONG SUONG	2013084948	62-042-082-000-0000	521 ALTAVISTA AVE	03/22/2013	Paid	$1,286.85	$1,313.11	$1,378.77	$1,444.42	Annual Billing
ALI IRAM	2013084949	62-042-083-000-0000	613 ALTAVISTA AVE		Unpaid	$1,118.20	$1,141.02	$1,198.07	$1,255.12	Annual Billing
CARRIER MARGARET L	2013084950	62-042-084-000-0000	501 LATSHMERE DR	03/07/2013	Paid	$1,207.62	$1,232.27	$1,293.88	$1,355.50	Annual Billing
BIXLER NICK	2013084951	62-042-085-000-0000	520 SANDRA AVE	03/27/2013	Paid	$1,227.69	$1,252.74	$1,315.38	$1,378.01	Annual Billing
STANLEY MILTON B	2013084952	62-042-086-000-0000	513 ALTAVISTA AVE	05/16/2013	Paid	$1,225.35	$1,250.36	$1,312.88	$1,375.40	Annual Billing
ZIMMERMAN DUANE L	2013084953	62-042-087-000-0000	621 ALTAVISTA AVE	03/22/2013	Paid	$1,055.95	$1,077.50	$1,131.38	$1,185.25	Annual Billing
LE HOA T	2013084954	62-042-088-000-0000	516 SANDRA AVE	03/22/2013	Paid	$1,214.00	$1,238.78	$1,300.72	$1,362.66	Annual Billing
NGUYEN MEN T	2013084955	62-042-089-000-0000	3217 LARRY DR	02/25/2013	Paid	$1,403.91	$1,432.56	$1,504.19	$1,575.82	Annual Billing
VELKOFF ANTHONY	2013084956	62-042-090-000-0000	536 ALTAVISTA AVE	03/26/2013	Paid	$1,396.12	$1,424.61	$1,495.84	$1,567.07	Annual Billing
HOFFER DENNIS G	2013084957	62-042-091-000-0000	600 SANDRA AVE	03/22/2013	Paid	$1,284.60	$1,310.82	$1,376.36	$1,441.90	Annual Billing
GARDELLA JENNIFER M	2013084958	62-042-092-000-0000	524 LATSHMERE DR	05/08/2013	Paid	$1,141.77	$1,165.07	$1,223.32	$1,281.58	Annual Billing
ALTON JAMES E	2013084959	62-042-093-000-0000	601 SANDRA AVE	02/12/2013	Paid	$1,180.55	$1,204.64	$1,264.87	$1,325.10	Annual Billing
JACKSON ROBERT D	2013084960	62-042-094-000-0000	501 S PROGRESS AVE	02/25/2013	Paid	$1,074.11	$1,096.03	$1,150.83	$1,205.63	Annual Billing
VU JOHN	2013084961	62-042-095-000-0000	519 LATSHMERE DR	03/22/2013	Paid	$1,141.87	$1,165.17	$1,223.43	$1,281.69	Annual Billing
GROSSNICKLE THURMAN T	2013084962	62-042-096-000-0000	640 SANDRA AVE	04/05/2013	Paid	$1,645.63	$1,679.21	$1,763.17	$1,847.13	Annual Billing
MAKOR GRACE	2013084963	62-042-098-000-0000	612 ALTAVISTA AVE		Unpaid	$1,332.38	$1,359.57	$1,427.55	$1,495.53	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

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Township: SUSQUEHANNA TWP

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SOPOTSKI KOLYO	2013084964	62-042-100-000-0000	620 LESCURE AVE		Unpaid	$1,065.55	$1,087.30	$1,141.67	$1,196.03	Annual Billing
DRAKE DORIS J	2013084965	62-042-101-000-0000	616 LESCURE AVE	04/05/2013	Paid	$1,185.28	$1,209.47	$1,269.94	$1,330.42	Annual Billing
JAMMEN GUSMAN	2013084966	62-042-102-000-0000	612 LESCURE AVE	04/05/2013	Paid	$1,666.55	$1,700.56	$1,785.59	$1,870.62	Annual Billing
MYERS ROBERT T	2013084967	62-042-103-000-0000	608 LESCURE AVE	03/13/2013	Paid	$1,278.36	$1,304.45	$1,369.67	$1,434.90	Annual Billing
KELLY HENRY T	2013084968	62-042-104-000-0000	604 LESCURE CT	02/05/2013	Paid	$1,086.13	$1,108.30	$1,163.72	$1,219.13	Annual Billing
RAAB JULIE M	2013084969	62-042-105-000-0000	3201 LESCURE AVE	02/13/2013	Paid	$1,023.63	$1,044.52	$1,096.75	$1,148.97	Annual Billing
BOWMAN DONALD E	2013084970	62-042-106-000-0000	3202 LESCURE AVE	03/06/2013	Paid	$1,107.47	$1,130.07	$1,186.57	$1,243.08	Annual Billing
DICKERSON CARMEN M	2013084971	62-042-107-000-0000	521 SANDRA AVE	03/22/2013	Paid	$1,294.18	$1,320.59	$1,386.62	$1,452.65	Annual Billing
GALATI JOSEPH V	2013084972	62-042-109-000-0000	3201 LARRY DR	03/21/2013	Paid	$1,629.44	$1,662.69	$1,745.82	$1,828.96	Annual Billing
GLINDEMAN JOHN C	2013084973	62-042-110-000-0000	3205 LARRY DR	03/22/2013	Paid	$1,396.74	$1,425.24	$1,496.50	$1,567.76	Annual Billing
ZEIGLER ROBERT R	2013084974	62-042-111-000-0000	537 ALTAVISTA AVE	03/22/2013	Paid	$1,155.66	$1,179.24	$1,238.20	$1,297.16	Annual Billing
PURDY ROXANE E	2013084975	62-042-112-000-0000	624 LESCURE AVE	02/25/2013	Paid	$1,533.74	$1,565.04	$1,643.29	$1,721.54	Annual Billing
CAO THUY PHUONG	2013084976	62-042-116-000-0000	3236 LARRY DR	02/25/2013	Paid	$895.93	$914.21	$959.92	$1,005.63	Annual Billing
MILLS LAVESTER	2013084977	62-042-117-000-0000	3232 LARRY DR	03/22/2013	Paid	$1,311.06	$1,337.82	$1,404.71	$1,471.60	Annual Billing
CHAPMAN MICHAEL	2013084978	62-042-118-000-0000	420 ALTA VISTA AVE		Unpaid	$1,296.66	$1,323.12	$1,389.28	$1,455.43	Annual Billing
HARTRANFT PATSY A	2013084979	62-042-119-000-0000	418 ALTAVISTA AVE	02/28/2013	Paid	$1,144.82	$1,168.18	$1,226.59	$1,285.00	Annual Billing
HARTRANFT RONALD B	2013084980	62-042-120-000-0000	412 ALTAVISTA AVE	02/28/2013	Paid	$1,200.46	$1,224.96	$1,286.21	$1,347.46	Annual Billing
RICHARDSON CONSTANCE S	2013084981	62-042-121-000-0000	408 ALTAVISTA AVE	03/22/2013	Paid	$1,126.91	$1,149.91	$1,207.41	$1,264.90	Annual Billing
PATTON CARL J	2013084982	62-042-122-000-0000	404 ALTAVISTA AVE	02/14/2013	Paid	$1,177.50	$1,201.53	$1,261.61	$1,321.68	Annual Billing
BLOUCH DEBRA J	2013084983	62-042-123-000-0000	400 ALTAVISTA AVE	02/21/2013	Paid	$1,278.06	$1,304.14	$1,369.35	$1,434.55	Annual Billing
GREENE MORROW SHELIA	2013084984	62-042-124-000-0000	401 ALTAVISTA AVE	04/05/2013	Paid	$1,145.83	$1,169.21	$1,227.67	$1,286.13	Annual Billing
ARSENIU VIOLA	2013084985	62-042-125-000-0000	405 ALTA VISTA AVE	04/05/2013	Paid	$1,378.92	$1,407.06	$1,477.41	$1,547.77	Annual Billing
TRINTA MYRNA	2013084986	62-042-126-000-0000	409 ALTAVISTA AVE	02/25/2013	Paid	$1,338.45	$1,365.77	$1,434.06	$1,502.35	Annual Billing
MITCHELL KEVIN A	2013084987	62-042-127-000-0000	413 ALTAVISTA AVE	03/22/2013	Paid	$1,314.79	$1,341.62	$1,408.70	$1,475.78	Annual Billing
DOUGHERTY RICHARD C	2013084988	62-042-128-000-0000	417 ALTAVISTA AVE		Unpaid	$1,244.65	$1,270.05	$1,333.55	$1,397.06	Annual Billing
TRAN PHU V	2013084989	62-042-129-000-0000	3220 LARRY DR	03/12/2013	Paid	$1,366.47	$1,394.36	$1,464.08	$1,533.80	Annual Billing
LUTO REGINA M	2013084990	62-042-130-000-0000	3216 LARRY DR	03/25/2013	Paid	$1,161.08	$1,184.78	$1,244.02	$1,303.26	Annual Billing
POWELL AUDREY P	2013084991	62-042-131-000-0000	420 LATSHMERE DR		Unpaid	$1,069.54	$1,091.37	$1,145.94	$1,200.51	Annual Billing
HICKS JOHNNIE L	2013084992	62-042-132-000-0000	416 LATSHMERE DR		Unpaid	$1,360.32	$1,388.08	$1,457.48	$1,526.89	Annual Billing
YANEZ LUANN	2013084993	62-042-133-000-0000	412 LATSHMERE DR	03/22/2013	Paid	$1,159.63	$1,183.30	$1,242.47	$1,301.63	Annual Billing
SEGINA VICTOR J	2013084994	62-042-134-000-0000	408 LATSHMERE DR	03/12/2013	Paid	$1,187.61	$1,211.85	$1,272.44	$1,333.04	Annual Billing
ANDERSON ROBIN D	2013084995	62-042-135-000-0000	404 LATSHMERE DR	03/18/2013	Paid	$1,255.10	$1,280.71	$1,344.75	$1,408.78	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

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Township: SUSQUEHANNA TWP

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MCWHITE NATHANIEL J	2013084996	62-042-136-000-0000	400 LATSHMERE DR	02/25/2013	Paid	$1,210.57	$1,235.28	$1,297.04	$1,358.81	Annual Billing
D AGOSTINO EMANUEL P	2013084997	62-042-137-000-0000	401 LATSHMERE DR	02/21/2013	Paid	$1,134.39	$1,157.54	$1,215.42	$1,273.29	Annual Billing
WALKER JAMES R	2013084998	62-042-138-000-0000	405 LATSHMERE DR	04/09/2013	Paid	$1,170.10	$1,193.98	$1,253.68	$1,313.38	Annual Billing
COUSINS MICHAEL B	2013084999	62-042-139-000-0000	409 LATSHMERE DR	04/05/2013	Paid	$1,297.21	$1,323.68	$1,389.86	$1,456.05	Annual Billing
LEONZO MICHAEL S	2013085000	62-042-140-000-0000	413 LATSHMERE DR	03/21/2013	Paid	$1,286.11	$1,312.36	$1,377.98	$1,443.60	Annual Billing
SOTO SANTIAGO	2013085001	62-042-142-000-0000	421 LATSHMERE DR	03/22/2013	Paid	$1,349.50	$1,377.04	$1,445.89	$1,514.74	Annual Billing
POWELL ESTELLA A	2013085002	62-042-144-000-0000	425 LATSHMERE DR	02/25/2013	Paid	$1,404.90	$1,433.57	$1,505.25	$1,576.93	Annual Billing
WHELAN TIMOTHY F	2013085003	62-042-145-000-0000	3204 LARRY DR	02/27/2013	Paid	$1,021.59	$1,042.44	$1,094.56	$1,146.68	Annual Billing
ABRAMS GERALD W	2013085004	62-042-146-000-0000	424 S 32ND ST	02/25/2013	Paid	$1,263.96	$1,289.76	$1,354.25	$1,418.74	Annual Billing
VU CHI K	2013085005	62-042-147-000-0000	420 S 32ND ST	02/12/2013	Paid	$1,435.89	$1,465.19	$1,538.45	$1,611.71	Annual Billing
WALIZER RICHARD R	2013085006	62-042-148-000-0000	416 S 32ND ST	03/07/2013	Paid	$1,560.64	$1,592.49	$1,672.11	$1,751.74	Annual Billing
SINGER LAURENCE R	2013085007	62-042-149-000-0000	412 S 32ND ST	03/28/2013	Paid	$1,439.23	$1,468.60	$1,542.03	$1,615.46	Annual Billing
PETRUCCIO MARISA A	2013085008	62-042-150-000-0000	408 S 32ND ST	02/25/2013	Paid	$1,506.71	$1,537.46	$1,614.33	$1,691.21	Annual Billing
LAUVER MARK W	2013085009	62-042-151-000-0000	404 S 32ND ST	03/26/2013	Paid	$1,165.05	$1,188.83	$1,248.27	$1,307.71	Annual Billing
KLINE DONALD	2013085010	62-042-152-000-0000	400 S 32ND ST	03/27/2013	Paid	$1,158.98	$1,182.63	$1,241.76	$1,300.89	Annual Billing
KARAGIANNIS JOHN N	2013085011	62-042-153-000-0000	401 S 32ND ST	04/03/2013	Paid	$1,309.52	$1,336.25	$1,403.06	$1,469.88	Annual Billing
THOMAS SHONNEA M	2013085012	62-042-155-000-0000	3117 UNION DEPOSIT RD	04/05/2013	Paid	$1,063.91	$1,085.62	$1,139.90	$1,194.18	Annual Billing
CRAWFORD MARY THOMPSC	2013085013	62-042-156-000-0000	3113 UNION DEPOSIT RD	03/26/2013	Paid	$1,084.80	$1,106.94	$1,162.29	$1,217.63	Annual Billing
EVERETT LILLIE	2013085014	62-042-157-000-0000	3109 UNION DEPOSIT RD	04/02/2013	Paid	$1,056.45	$1,078.01	$1,131.91	$1,185.81	Annual Billing
SIMPSON MILLIE G	2013085015	62-042-158-000-0000	3105 UNION DEPOSIT RD		Unpaid	$1,016.36	$1,037.10	$1,088.96	$1,140.81	Annual Billing
PARKS ELICKER ALICE A	2013085016	62-042-159-000-0000	400 LARRY DR	03/20/2013	Paid	$1,218.62	$1,243.49	$1,305.66	$1,367.84	Annual Billing
NGUYEN XUAN VAN	2013085017	62-042-160-000-0000	405 S 32ND ST	02/06/2013	Paid	$1,382.73	$1,410.95	$1,481.50	$1,552.05	Annual Billing
MCCOLLOUGH JON	2013085018	62-042-161-000-0000	3116 PAUL DR	02/25/2013	Paid	$1,244.58	$1,269.98	$1,333.48	$1,396.98	Annual Billing
BOOKS SAMUEL J	2013085019	62-042-162-000-0000	3112 PAUL DR	02/21/2013	Paid	$1,278.98	$1,305.08	$1,370.33	$1,435.59	Annual Billing
CARTER ROBT F	2013085020	62-042-163-000-0000	3108 PAUL DR		Unpaid	$1,224.34	$1,249.33	$1,311.80	$1,374.26	Annual Billing
MERZANIS STANLEY	2013085021	62-042-164-000-0000	408 LARRY DR	03/13/2013	Paid	$1,343.85	$1,371.28	$1,439.84	$1,508.41	Annual Billing
CURTIS EZEKIEL	2013085022	62-042-165-000-0000	3121 PAUL DR	04/08/2013	Paid	$1,211.67	$1,236.40	$1,298.22	$1,360.04	Annual Billing
THOMAS ANDREW H	2013085023	62-042-166-000-0000	417 32ND ST	03/22/2013	Paid	$1,036.47	$1,057.62	$1,110.50	$1,163.38	Annual Billing
MAGNELLI LINO A	2013085024	62-042-167-000-0000	421 S 32ND ST		Unpaid	$1,062.56	$1,084.24	$1,138.45	$1,192.66	Annual Billing
PEACE VARIS M	2013085025	62-042-168-000-0000	425 S 32ND ST	04/02/2013	Paid	$1,319.01	$1,345.93	$1,413.23	$1,480.52	Annual Billing
MOLINARO NICHOLAS A	2013085026	62-042-169-000-0000	424 LARRY DR	03/22/2013	Paid	$1,447.72	$1,477.27	$1,551.13	$1,625.00	Annual Billing
MUHAMMAD RIAZ	2013085027	62-042-170-000-0000	420 LARRY DR	02/14/2013	Paid	$1,276.92	$1,302.98	$1,368.13	$1,433.28	Annual Billing

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Dauphin County
SUSQUEHANNA TWP

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Township: SUSQUEHANNA TWP

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ZERBE RICHARD L	2013085028	62-042-171-000-0000	3109 PAUL DR	04/04/2013	Paid	$1,167.88	$1,191.71	$1,251.30	$1,310.88	Annual Billing
JONES BRIAN A	2013085029	62-042-172-000-0000	3113 PAUL DR	04/05/2013	Paid	$1,913.40	$1,952.45	$2,050.07	$2,147.70	Annual Billing
ZINN JOHN D	2013085030	62-042-173-000-0000	3117 PAUL DR	03/22/2013	Paid	$1,140.43	$1,163.70	$1,221.89	$1,280.07	Annual Billing
HERROLD JEAN K	2013085031	62-042-174-000-0000	429 LARRY DR	02/11/2013	Paid	$1,151.20	$1,174.69	$1,233.42	$1,292.16	Annual Billing
FAYYAZ MUHAMMAD	2013085032	62-042-175-000-0000	425 LARRY DR	03/22/2013	Paid	$1,203.50	$1,228.06	$1,289.46	$1,350.87	Annual Billing
GREENWAY BRIAN R	2013085033	62-042-176-000-0000	421 LARRY DR	03/22/2013	Paid	$1,113.76	$1,136.49	$1,193.31	$1,250.14	Annual Billing
OLIVARES CARLOS L	2013085034	62-042-177-000-0000	417 LARRY DR	03/22/2013	Paid	$1,139.05	$1,162.30	$1,220.42	$1,278.53	Annual Billing
DIAMOND HELEN K	2013085035	62-042-178-000-0000	411 LARRY DR	03/20/2013	Paid	$1,209.88	$1,234.57	$1,296.30	$1,358.03	Annual Billing
MOSIER MAGALY E	2013085036	62-042-179-000-0000	409 LARRY DR	02/05/2013	Paid	$1,040.51	$1,061.75	$1,114.84	$1,167.93	Annual Billing
TU MANH V	2013085037	62-042-180-000-0000	405 LARRY DR	03/22/2013	Paid	$1,173.45	$1,197.40	$1,257.27	$1,317.14	Annual Billing
KREPS BENJAMIN	2013085038	62-042-181-000-0000	401 LARRY DR	03/22/2013	Paid	$1,253.47	$1,279.05	$1,343.00	$1,406.96	Annual Billing
RADOS ROBERT A	2013085039	62-042-182-000-0000	613 SANDRA AVE	03/22/2013	Paid	$1,249.76	$1,275.27	$1,339.03	$1,402.80	Annual Billing
SWETZ FRANK J	2013085040	62-042-183-000-0000	N SANDRA AVE	03/05/2013	Paid	$12.14	$12.39	$13.01	$13.63	Annual Billing
BRINER LEE S	2013085041	62-042-184-000-0000	605 ALTAVISTA AVE	02/14/2013	Paid	$1,422.04	$1,451.06	$1,523.61	$1,596.17	Annual Billing
JAMMEN GUSMAN	2013085042	62-042-185-000-0000	LESCURE AVE		Unpaid	$12.50	$12.76	$13.40	$14.04	Annual Billing
FINK STEVEN	2013085043	62-042-186-000-0000	628 LESCURE AVE	02/25/2013	Paid	$1,082.57	$1,104.66	$1,159.89	$1,215.13	Annual Billing
BARON ALBERT G	2013085044	62-042-187-000-0000	632 LESCURE AVE	04/05/2013	Paid	$1,098.43	$1,120.85	$1,176.89	$1,232.94	Annual Billing
DIAMOND SPERO G	2013085045	62-042-189-000-0000	3110 BUTLER ST		Unpaid	$1,731.11	$1,766.44	$1,854.76	$1,943.08	Annual Billing
WEIR TIMOTHY P	2013085046	62-042-190-000-0000	3112 BUTLER ST		Unpaid	$1,912.21	$1,951.23	$2,048.79	$2,146.35	Annual Billing
DOUGHERTY CHARLES P	2013085047	62-043-001-000-0000	3413 HARWOOD DR	03/22/2013	Paid	$1,017.16	$1,037.92	$1,089.82	$1,141.71	Annual Billing
RIFE EARL W	2013085048	62-043-002-000-0000	800 WILHELM RD	02/12/2013	Paid	$1,054.24	$1,075.76	$1,129.55	$1,183.34	Annual Billing
RUSSO WILLIAM J	2013085049	62-043-003-000-0000	802 WILHELM RD	03/22/2013	Paid	$990.51	$1,010.72	$1,061.26	$1,111.79	Annual Billing
MILLER THOMAS	2013085050	62-043-004-000-0000	WILHELM RD	02/27/2013	Paid	$24.28	$24.78	$26.02	$27.26	Annual Billing
MILLER THOMAS	2013085051	62-043-005-000-0000	808 WILHELM RD	02/27/2013	Paid	$1,171.61	$1,195.52	$1,255.30	$1,315.07	Annual Billing
NYE JOHN E	2013085052	62-043-006-000-0000	812 WILHELM RD	04/01/2013	Paid	$1,130.14	$1,153.20	$1,210.86	$1,268.52	Annual Billing
NYE JOHN E	2013085053	62-043-007-000-0000	WILHELM RD	04/01/2013	Paid	$78.91	$80.52	$84.55	$88.57	Annual Billing
MARSICO MIRELLA	2013085054	62-043-008-000-0000	900 WILHELM RD	04/09/2013	Paid	$1,003.66	$1,024.14	$1,075.35	$1,126.55	Annual Billing
KINSINGER PAUL C	2013085055	62-043-009-000-0000	908 WILHELM RD	03/06/2013	Paid	$1,338.55	$1,365.87	$1,434.16	$1,502.46	Annual Billing
PYNE THOMAS J	2013085056	62-043-010-000-0000	910 WILHELM RD	03/29/2013	Paid	$1,697.71	$1,732.36	$1,818.98	$1,905.60	Annual Billing
MARTIN JAY L	2013085057	62-043-011-000-0000	912 WILHELM RD	05/30/2013	Paid	$1,132.15	$1,155.26	$1,213.02	$1,270.79	Annual Billing
KEYS CORY D	2013085058	62-043-012-000-0000	916 WILHELM RD	03/22/2013	Paid	$1,122.04	$1,144.94	$1,202.19	$1,259.43	Annual Billing
ARNOLD FLORENCE B	2013085059	62-043-013-000-0000	920 WILHELM RD	02/12/2013	Paid	$818.52	$835.22	$876.98	$918.74	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

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GINGRICH EARL D	2013085060	62-043-014-000-0000	3404 BEAUCREST ST	03/08/2013	Paid	$1,591.49	$1,623.97	$1,705.17	$1,786.37	Annual Billing
STONER JESSE G	2013085061	62-043-015-000-0000	1002 WILHELM RD	02/07/2013	Paid	$1,019.85	$1,040.66	$1,092.69	$1,144.73	Annual Billing
BEER DONNA L	2013085062	62-043-016-000-0000	1004 WILHELM RD	03/22/2013	Paid	$945.99	$965.30	$1,013.57	$1,061.83	Annual Billing
GEESEY ELIZABETH A	2013085063	62-043-018-000-0000	1010 WILHELM RD	04/05/2013	Paid	$1,232.32	$1,257.47	$1,320.34	$1,383.22	Annual Billing
RUSSELL MARY ANN	2013085064	62-043-019-000-0000	1014 WILHELM RD	02/28/2013	Paid	$1,059.31	$1,080.93	$1,134.98	$1,189.02	Annual Billing
GRANGER DAVID	2013085065	62-043-020-000-0000	1018 WILHELM RD	03/22/2013	Paid	$912.61	$931.23	$977.79	$1,024.35	Annual Billing
KNIGHT MICHAEL A	2013085066	62-043-021-000-0000	3408 GREENHILL RD	02/28/2013	Paid	$1,346.65	$1,374.13	$1,442.84	$1,511.54	Annual Billing
MOORE STANLEY J	2013085067	62-043-022-000-0000	1112 WILHELM RD	02/12/2013	Paid	$999.61	$1,020.01	$1,071.01	$1,122.01	Annual Billing
GROSMAN BONNIE L	2013085068	62-043-023-000-0000	1112 WILHELM RD	03/20/2013	Paid	$994.20	$1,014.49	$1,065.21	$1,115.94	Annual Billing
PACE CINDY C	2013085069	62-043-024-000-0000	3407 HARWOOD DR		Unpaid	$920.34	$939.12	$986.08	$1,033.03	Annual Billing
ADAMS DOROTHY L	2013085070	62-043-025-000-0000	3405 HARWOOD DR	03/26/2013	Paid	$1,297.88	$1,324.37	$1,390.59	$1,456.81	Annual Billing
BOTEK ANTHONY J	2013085071	62-043-026-000-0000	S PROGRESS AVE	02/08/2013	Paid	$129.02	$131.65	$138.23	$144.82	Annual Billing
BOTEK ANTHONY J	2013085072	62-043-027-000-0000	804 S PROGRESS AVE	02/08/2013	Paid	$752.71	$768.07	$806.47	$844.88	Annual Billing
WILBOURN DELONNE A	2013085073	62-043-031-000-0000	820 S PROGRESS AVE	03/18/2013	Paid	$1,395.89	$1,424.38	$1,495.60	$1,566.82	Annual Billing
WILBOURN DELONNE A	2013085074	62-043-033-000-0000	S PROGRESS AVE		Unpaid	$276.49	$282.13	$296.24	$310.34	Annual Billing
WALLACE ROBERT L	2013085075	62-043-034-000-0000	906 S PROGRESS AVE	03/22/2013	Paid	$821.92	$838.69	$880.62	$922.56	Annual Billing
SCHAUER ROBERT	2013085076	62-043-035-000-0000	908 S PROGRESS AVE	02/25/2013	Paid	$711.21	$725.72	$762.01	$798.29	Annual Billing
FISCHER ERIN N	2013085077	62-043-036-000-0000	910 S PROGRESS AVE	06/10/2013	Paid	$684.91	$698.89	$733.83	$768.78	Annual Billing
NYE JAMES A	2013085078	62-043-037-000-0000	914 S PROGRESS AVE	03/22/2013	Paid	$1,219.07	$1,243.95	$1,306.15	$1,368.35	Annual Billing
HOOVER THOMAS F	2013085079	62-043-038-000-0000	916 PROGRESS AVE	04/05/2013	Paid	$973.20	$993.06	$1,042.71	$1,092.37	Annual Billing
HOOVER THOMAS F	2013085080	62-043-039-000-0000	PROGRESS AVE	05/31/2013	Paid	$20.67	$21.09	$22.14	$23.20	Annual Billing
BELL BRYAN K	2013085081	62-043-040-000-0000	3400 BEAUCREST ST	04/09/2013	Paid	$1,376.81	$1,404.91	$1,475.16	$1,545.40	Annual Billing
LAWRENCE JOHN T	2013085082	62-043-041-000-0000	1004 S PROGRESS AVE	02/20/2013	Paid	$1,431.88	$1,461.10	$1,534.16	$1,607.21	Annual Billing
DURDOCK DALE F	2013085083	62-043-042-000-0000	1008 S PROGRESS AVE	04/10/2013	Paid	$1,121.53	$1,144.42	$1,201.64	$1,258.86	Annual Billing
YEARICK RICHARD	2013085084	62-043-043-000-0000	1012 S PROGRESS AVE		Unpaid	$1,044.47	$1,065.79	$1,119.08	$1,172.37	Annual Billing
BURTON BRIAN C	2013085085	62-043-044-000-0000	1016 S PROGRESS AVE	03/22/2013	Paid	$1,419.29	$1,448.26	$1,520.67	$1,593.09	Annual Billing
DELEO FRANK A	2013085086	62-043-046-000-0000	GREEN HILL RD	02/05/2013	Paid	$128.50	$131.12	$137.68	$144.23	Annual Billing
ROBISON DENISE L	2013085087	62-043-047-000-0000	1020 S PROGRESS AVE	04/17/2013	Paid	$1,117.84	$1,140.65	$1,197.68	$1,254.72	Annual Billing
WALTER NISLEY & WALTER	2013085088	62-043-048-000-0000	PROGRESS AVE		Unpaid	$54.33	$55.44	$58.21	$60.98	Annual Billing
MEREDITH LARRY T	2013085089	62-043-049-000-0000	817 S PROGRESS AVE	04/04/2013	Paid	$1,262.52	$1,288.29	$1,352.70	$1,417.12	Annual Billing
MORRIS TONY L	2013085090	62-043-050-000-0000	821 S PROGRESS AVE	03/22/2013	Paid	$666.75	$680.36	$714.38	$748.40	Annual Billing
BROOKS FREDERICK J	2013085091	62-043-052-000-0000	901 S PROGRESS AVE		Unpaid	$1,580.53	$1,612.79	$1,693.43	$1,774.07	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
THOMPSON DANA Y	2013085092	62-043-054-000-0000	907 PROGRESS AVE	03/22/2013	Paid	$1,210.80	$1,235.51	$1,297.29	$1,359.06	Annual Billing
SULLIVAN WILLIAM S	2013085093	62-043-055-000-0000	913 S PROGRESS AVE	03/22/2013	Paid	$1,178.98	$1,203.04	$1,263.19	$1,323.34	Annual Billing
BOTEK ANTHONY J	2013085094	62-043-056-000-0000	1001 S PROGRESS AVE	02/08/2013	Paid	$2,893.66	$2,952.71	$3,100.35	$3,247.98	Annual Billing
JONES LARRY S	2013085095	62-043-057-000-0000	3201 PARK RD	02/25/2013	Paid	$1,192.91	$1,217.26	$1,278.12	$1,338.99	Annual Billing
WEEDON WILLIAM D	2013085096	62-043-058-000-0000	3200 PENDALE RD	03/22/2013	Paid	$1,084.37	$1,106.50	$1,161.83	$1,217.15	Annual Billing
WEEDON WILLIAM D	2013085097	62-043-059-000-0000	PROGRESS AVE	03/22/2013	Paid	$21.89	$22.34	$23.46	$24.57	Annual Billing
MENDENHALL DEBORAH A	2013085098	62-043-060-000-0000	903 ALTAVISTA AVE	03/29/2013	Paid	$1,020.93	$1,041.77	$1,093.86	$1,145.95	Annual Billing
MESSICK MICHAEL J	2013085099	62-043-061-000-0000	909 ALTAVISTA AVE	05/31/2013	Paid	$1,173.36	$1,197.31	$1,257.18	$1,317.04	Annual Billing
MESSICK MICHAEL J	2013085100	62-043-062-000-0000	ALTAVISTA AVE	05/31/2013	Paid	$121.74	$124.22	$130.43	$136.64	Annual Billing
CHAPMAN D JOSEPH	2013085101	62-043-064-000-0000	826 ALTAVISTA AVE	05/10/2013	Paid	$114.34	$116.67	$122.50	$128.34	Annual Billing
CHAPMAN D JOSEPH	2013085102	62-043-065-000-0000	826 ALTAVISTA AVE	05/10/2013	Paid	$1,303.14	$1,329.73	$1,396.22	$1,462.70	Annual Billing
BUTLER STACY	2013085103	62-043-066-000-0000	ALTAVISTA AVE		Unpaid	$84.91	$86.64	$90.97	$95.30	Annual Billing
ZINN ROBERT E	2013085104	62-043-067-000-0000	823 HILLTOP DR	02/14/2013	Paid	$896.71	$915.01	$960.76	$1,006.51	Annual Billing
HIGLEY RONALD M	2013085105	62-043-068-000-0000	825 HILLTOP RD	07/30/2013	Paid	$615.84	$628.41	$659.83	$691.25	Annual Billing
HANS JAGJIT S	2013085106	62-043-069-000-0000	901 HILLTOP DR	04/05/2013	Paid	$806.11	$822.56	$863.69	$904.82	Annual Billing
MCWITHEY GEORGE	2013085107	62-043-070-000-0000	905 HILLTOP DR	04/04/2013	Paid	$811.23	$827.79	$869.18	$910.57	Annual Billing
SMITH EUGENE J	2013085108	62-043-071-000-0000	907 HILLTOP DR	03/29/2013	Paid	$748.82	$764.10	$802.31	$840.51	Annual Billing
JOHNSON DONNA N	2013085109	62-043-072-000-0000	3104 HOLLAND DR	04/05/2013	Paid	$687.45	$701.48	$736.55	$771.63	Annual Billing
RICH JONATHAN P	2013085110	62-043-073-000-0000	909 HILLTOP DR	04/05/2013	Paid	$766.21	$781.85	$820.94	$860.04	Annual Billing
YOUNG DERRICK L	2013085111	62-043-076-000-0000	826 HILLTOP DR	02/28/2013	Paid	$1,681.78	$1,716.10	$1,801.91	$1,887.71	Annual Billing
DOLZHENKO ANNA M	2013085112	62-043-077-000-0000	900 HILLTOP DR	03/22/2013	Paid	$831.70	$848.67	$891.10	$933.54	Annual Billing
BLATTENBERGER MICHAEL I	2013085113	62-043-078-000-0000	904 HILLTOP DR	04/05/2013	Paid	$663.92	$677.47	$711.34	$745.22	Annual Billing
NEY GLADYS M	2013085114	62-043-079-000-0000	906 HILLTOP DR	02/22/2013	Paid	$627.09	$639.89	$671.88	$703.88	Annual Billing
SAPOCHAK JONATHAN	2013085115	62-043-080-000-0000	815 S PROGRESS AVE	03/22/2013	Paid	$873.39	$891.21	$935.77	$980.33	Annual Billing
JOHNSON DONNA N	2013085116	62-043-081-000-0000	ALTAVISTA AVE	03/05/2013	Paid	$117.65	$120.05	$126.05	$132.06	Annual Billing
BROOKS FREDERICK J	2013085117	62-043-082-000-0000	S PROGRESS AVE		Unpaid	$16.19	$16.52	$17.35	$18.17	Annual Billing
ARNOLD FLORENCE B	2013085118	62-043-083-000-0000	WILHELM RD	02/12/2013	Paid	$76.89	$78.46	$82.38	$86.31	Annual Billing
BUTLER STACY	2013085119	62-043-084-000-0000	3115 PENDALE RD		Unpaid	$1,332.95	$1,360.15	$1,428.16	$1,496.17	Annual Billing
DELEO FRANK A	2013085120	62-043-085-000-0000	3404 GREEN HILL RD	02/05/2013	Paid	$3,457.17	$3,527.72	$3,704.11	$3,880.49	Annual Billing
SEIG KENNETH J	2013085121	62-043-086-000-0000	3203 PARK RD L31	03/22/2013	Paid	$1,630.01	$1,663.28	$1,746.44	$1,829.61	Annual Billing
DELEO FRANK A	2013085122	62-043-087-000-0000	PROGRESS AVE	02/05/2013	Paid	$356.41	$363.68	$381.86	$400.05	Annual Billing
WALTMAN JOHN C	2013085123	62-043-088-000-0000	911 S PROGRESS AVE	07/31/2013	Paid	$982.45	$1,002.50	$1,052.63	$1,102.75	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

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PETRASIC LYNN	2013085124	62-043-090-000-0000	825 ALTAVISTA AVE	03/19/2013	Paid	$968.79	$988.56	$1,037.99	$1,087.42	Annual Billing
TRINH DINH V	2013085125	62-043-091-000-0000	819 S PROGRESS AVE	02/25/2013	Paid	$1,294.22	$1,320.63	$1,386.66	$1,452.69	Annual Billing
MIKET JAMES R	2013085126	62-043-092-000-0000	904 ALTAVISTA AVE	02/22/2013	Paid	$1,479.23	$1,509.42	$1,584.89	$1,660.36	Annual Billing
GATES HARRY V	2013085127	62-043-093-000-0000	3401 HARWOOD DR	04/01/2013	Paid	$1,046.53	$1,067.89	$1,121.28	$1,174.68	Annual Billing
LUCAS VALERIE A	2013085128	62-043-094-000-0000	1000 WILHELM RD	04/05/2013	Paid	$975.34	$995.24	$1,045.00	$1,094.76	Annual Billing
MILES BRENT M	2013085129	62-043-097-000-0000	811 S PROGRESS AVE	02/11/2013	Paid	$2,714.25	$2,769.64	$2,908.12	$3,046.60	Annual Billing
HULL KIERAN R	2013085130	62-043-099-000-0000	HILLTOP DR L1	06/04/2013	Paid	$1,712.00	$1,746.94	$1,834.29	$1,921.63	Annual Billing
WEST WENDALL B	2013085131	62-043-100-000-0000	3133 PARK RD		Unpaid	$2,227.42	$2,272.88	$2,386.52	$2,500.17	Annual Billing
MCHALE NANCY J	2013085132	62-043-101-000-0000	3129 PARK RD	02/20/2013	Paid	$2,176.56	$2,220.98	$2,332.03	$2,443.08	Annual Billing
KOZNOSKIE KATHRYNE L	2013085133	62-043-102-000-0000	1814 HILLTOP DR	03/11/2013	Paid	$1,927.75	$1,967.09	$2,065.44	$2,163.80	Annual Billing
BARRICK JAY SCOTT	2013085134	62-043-103-000-0000	818 HILLTOP DR L5	03/22/2013	Paid	$2,176.21	$2,220.62	$2,331.65	$2,442.68	Annual Billing
GENNETT TARRY R	2013085135	62-043-104-000-0000	HILLTOP DR L6	03/26/2013	Paid	$1,804.55	$1,841.38	$1,933.45	$2,025.52	Annual Billing
THOMPSON RICHARD J	2013085136	62-043-105-000-0000	3121 PARK RD	03/26/2013	Paid	$2,081.04	$2,123.51	$2,229.69	$2,335.86	Annual Billing
TURNER STEVEN V	2013085137	62-043-106-000-0000	3117 PARK RD	03/19/2013	Paid	$2,076.93	$2,119.32	$2,225.29	$2,331.25	Annual Billing
KOONTZ FRED O	2013085138	62-043-107-000-0000	PARK RD L10	03/22/2013	Paid	$1,930.69	$1,970.09	$2,068.59	$2,167.10	Annual Billing
HOLLOWAY NORMAN H	2013085139	62-043-108-000-0000	3109 PARK RD L11	04/08/2013	Paid	$1,903.85	$1,942.70	$2,039.84	$2,136.97	Annual Billing
HOKE CATHERINE A	2013085140	62-043-109-000-0000	PARK RD L2	03/19/2013	Paid	$1,985.94	$2,026.47	$2,127.79	$2,229.12	Annual Billing
MILOSZEWSKI MATTHEW R	2013085141	62-043-110-000-0000	3101 PARK RD L13	04/02/2013	Paid	$1,529.69	$1,560.91	$1,638.96	$1,717.00	Annual Billing
WILSON JOHN G	2013085142	62-043-111-000-0000	3100 PARK RD L14	03/22/2013	Paid	$1,927.52	$1,966.86	$2,065.20	$2,163.55	Annual Billing
LICCIARDELLO DAVID	2013085143	62-043-112-000-0000	3104 PARK RD L15	03/26/2013	Paid	$1,818.61	$1,855.72	$1,948.51	$2,041.29	Annual Billing
GINCK TIMOTHY E	2013085144	62-043-113-000-0000	3108 PARK RD	04/04/2013	Paid	$1,969.19	$2,009.38	$2,109.85	$2,210.32	Annual Billing
LIGHT LARRY L	2013085145	62-043-114-000-0000	PARK DR L17	03/22/2013	Paid	$1,776.01	$1,812.26	$1,902.87	$1,993.49	Annual Billing
PAE DAVID M	2013085146	62-043-115-000-0000	3116 PARK RD	03/22/2013	Paid	$2,190.31	$2,235.01	$2,346.76	$2,458.51	Annual Billing
ALIANO ANTHONY C	2013085147	62-043-116-000-0000	PARK RD L19	03/22/2013	Paid	$1,839.64	$1,877.18	$1,971.04	$2,064.90	Annual Billing
RICHEY EARL S	2013085148	62-043-117-000-0000	3124 PARK RD L20	02/06/2013	Paid	$2,350.93	$2,398.91	$2,518.86	$2,638.80	Annual Billing
TALEFF BLAKE P	2013085149	62-043-118-000-0000	3128 PARK RD	04/08/2013	Paid	$2,257.84	$2,303.92	$2,419.12	$2,534.31	Annual Billing
MALSEED DARNELL M	2013085150	62-043-119-000-0000	3132 PARK RD	03/22/2013	Paid	$2,293.55	$2,340.36	$2,457.38	$2,574.40	Annual Billing
MORROW JEREMY S	2013085151	62-043-120-000-0000	3136 PARK RD	02/12/2013	Paid	$1,937.65	$1,977.19	$2,076.05	$2,174.91	Annual Billing
GAITANIS DEAN	2013085152	62-043-121-000-0000	PARK RD L24	02/11/2013	Paid	$1,809.00	$1,845.92	$1,938.22	$2,030.51	Annual Billing
BRIGHT ANITA L	2013085153	62-043-122-000-0000	PARK RD L25	05/31/2013	Paid	$1,986.80	$2,027.35	$2,128.72	$2,230.09	Annual Billing
MOYER BARBARA R	2013085154	62-043-123-000-0000	3148 PARK RD	02/26/2013	Paid	$1,984.67	$2,025.17	$2,126.43	$2,227.69	Annual Billing
GASTON WILLIE J	2013085155	62-043-124-000-0000	PARK RD L27	04/05/2013	Paid	$1,838.90	$1,876.43	$1,970.25	$2,064.07	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KLINGER ERIC C	2013085156	62-043-125-000-0000	3156 PARK RD	03/22/2013	Paid	$1,981.10	$2,021.53	$2,122.61	$2,223.68	Annual Billing
ROSS STEPHON V	2013085157	62-043-126-000-0000	PARK RD L29	03/22/2013	Paid	$1,929.95	$1,969.34	$2,067.81	$2,166.27	Annual Billing
ACHAMPONG SIETA L	2013085158	62-043-127-000-0000	3204 PARK RD	03/22/2013	Paid	$1,979.06	$2,019.45	$2,120.42	$2,221.40	Annual Billing
NGUYEN BAN VAN	2013085159	62-043-128-000-0000	PARK RD L31	03/22/2013	Paid	$1,886.74	$1,925.25	$2,021.51	$2,117.78	Annual Billing
PATTON LANCE A	2013085160	62-044-001-000-0000	1115 WILHELM RD	06/05/2013	Paid	$1,309.20	$1,335.92	$1,402.72	$1,469.51	Annual Billing
STACKHOUSE JEFFREY D	2013085161	62-044-002-000-0000	1111 WILHELM RD	03/18/2013	Paid	$894.39	$912.64	$958.27	$1,003.90	Annual Billing
KANE LOUIS S	2013085162	62-044-003-000-0000	1109 WILHELM RD	05/14/2013	Paid	$1,026.93	$1,047.89	$1,100.28	$1,152.68	Annual Billing
LEO MICHAEL C	2013085163	62-044-004-000-0000	1105 WILHELM RD	03/22/2013	Paid	$1,019.85	$1,040.66	$1,092.69	$1,144.73	Annual Billing
HOFFMAN KEVIN D	2013085164	62-044-006-000-0000	3712 OLD TOWNSHIP RD	02/05/2013	Paid	$1,302.13	$1,328.70	$1,395.14	$1,461.57	Annual Billing
PICKERING GLENN K	2013085165	62-044-007-000-0000	3722 OLD TOWNSHIP RD	06/17/2013	Paid	$1,416.45	$1,445.36	$1,517.63	$1,589.90	Annual Billing
GAMSE-BERNOSKY CELESTE	2013085166	62-044-008-000-0000	3730 OLD TOWNSHIP RD	05/30/2013	Paid	$977.35	$997.30	$1,047.17	$1,097.03	Annual Billing
ROBERTSON DIANA	2013085167	62-044-009-000-0000	3736 OLD TOWNSHIP RD	03/18/2013	Paid	$1,081.57	$1,103.64	$1,158.82	$1,214.00	Annual Billing
MAHONEY ANDREW F	2013085168	62-044-010-000-0000	1108 PROSPECT RD	04/08/2013	Paid	$959.14	$978.71	$1,027.65	$1,076.58	Annual Billing
BRADY RICHARD E	2013085169	62-044-011-000-0000	1104 PROSPECT RD	04/02/2013	Paid	$1,018.84	$1,039.63	$1,091.61	$1,143.59	Annual Billing
CHERIS ALETA S	2013085170	62-044-012-000-0000	3503 BEAUFORT ST	03/11/2013	Paid	$1,360.81	$1,388.58	$1,458.01	$1,527.44	Annual Billing
SLOMIANA MARTA S	2013085171	62-044-013-000-0000	3507 BEAUFORT ST	04/02/2013	Paid	$1,209.05	$1,233.72	$1,295.41	$1,357.09	Annual Billing
KEISER DONALD J	2013085172	62-044-014-000-0000	3513 BEAUFORT ST	03/26/2013	Paid	$963.19	$982.85	$1,031.99	$1,081.14	Annual Billing
ROCKMAKER AMY E	2013085173	62-044-015-000-0000	1113 PROSPECT RD	03/21/2013	Paid	$1,730.10	$1,765.41	$1,853.68	$1,941.95	Annual Billing
CLAYWELL CALVIN L	2013085174	62-044-017-000-0000	3813 SUNSET RD	03/22/2013	Paid	$1,570.24	$1,602.29	$1,682.40	$1,762.52	Annual Billing
SWINEHART FREDERICK M	2013085175	62-044-018-000-0000	3817 SUNSET DR	03/18/2013	Paid	$1,403.30	$1,431.94	$1,503.54	$1,575.13	Annual Billing
DOUGHERTY SHARON J	2013120867	62-044-019-000-0000	3821 SUNSET DR	03/29/2013	Paid	$87.35	$89.13	$93.59	$98.04	March Interim
DOUGHERTY SHARON J	2013085176	62-044-019-000-0000	3821 SUNSET DR	04/05/2013	Paid	$1,622.85	$1,655.97	$1,738.77	$1,821.57	Annual Billing
FOUNTAIN JAMES W	2013085177	62-044-020-000-0000	3825 SUNSET DR	02/13/2013	Paid	$1,433.66	$1,462.92	$1,536.07	$1,609.21	Annual Billing
NEILL FREDERICK C	2013085178	62-044-021-000-0000	1109 PROSPECT RD	02/25/2013	Paid	$1,193.87	$1,218.23	$1,279.14	$1,340.05	Annual Billing
KRATOSKY EDWIN J	2013085179	62-044-022-000-0000	1105 PROSPECT RD	02/25/2013	Paid	$1,130.14	$1,153.20	$1,210.86	$1,268.52	Annual Billing
HAMILTON CAROL A	2013085180	62-044-023-000-0000	3804 SUNSET DR	03/22/2013	Paid	$1,207.03	$1,231.66	$1,293.24	$1,354.83	Annual Billing
CUDDY WILLIAM C	2013085181	62-044-024-000-0000	3810 SUNSET DR	03/19/2013	Paid	$1,424.55	$1,453.62	$1,526.30	$1,598.98	Annual Billing
BARBER DANIEL S	2013085182	62-044-025-000-0000	3814 SUNSET DR	02/05/2013	Paid	$1,582.39	$1,614.68	$1,695.41	$1,776.15	Annual Billing
ZITTO MARK J	2013085183	62-044-026-000-0000	3818 SUNSET DR	03/19/2013	Paid	$1,604.63	$1,637.38	$1,719.25	$1,801.12	Annual Billing
APONICK JOSEPH G	2013085184	62-044-027-000-0000	3822 SUNSET DR	02/14/2013	Paid	$1,725.04	$1,760.25	$1,848.26	$1,936.28	Annual Billing
FINLEY OPHELIA M	2013085185	62-044-028-000-0000	3601 BEAUFORT ST		Unpaid	$1,180.72	$1,204.82	$1,265.06	$1,325.30	Annual Billing
FINLEY OPHELIA M	2013085186	62-044-029-000-0000	BEAUFORT ST		Unpaid	$18.22	$18.59	$19.52	$20.45	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ECKERT JOHN H	2013085187	62-044-031-000-0000	3607 BEAUFORT ST	07/31/2013	Paid	$1,381.05	$1,409.23	$1,479.69	$1,550.15	Annual Billing
HIGGINS GEORGE E	2013085188	62-044-032-000-0000	3611 BEAUFORT ST		Unpaid	$1,139.23	$1,162.48	$1,220.60	$1,278.73	Annual Billing
WILSON BRIAN A	2013085189	62-044-033-000-0000	3613 BEAUFORT ST	03/22/2013	Paid	$1,069.42	$1,091.25	$1,145.81	$1,200.38	Annual Billing
SNYDER RICHARD M	2013085190	62-044-034-000-0000	3617 BEAUFORT ST	05/30/2013	Paid	$1,100.78	$1,123.25	$1,179.41	$1,235.58	Annual Billing
YESSER HYMAN C	2013085191	62-044-035-000-0000	1113 GRANDVIEW RD	03/25/2013	Paid	$1,942.57	$1,982.21	$2,081.32	$2,180.43	Annual Billing
TOYER EDWARD A	2013085192	62-044-036-000-0000	BEAUFORT ST	04/08/2013	Paid	$19.23	$19.62	$20.60	$21.58	Annual Billing
COFFMAN KIRBY B	2013085193	62-044-038-000-0000	1015 WILHELM RD	03/05/2013	Paid	$1,034.02	$1,055.12	$1,107.88	$1,160.63	Annual Billing
COFFMAN KIRBY B	2013085194	62-044-039-000-0000	PROSPECT ST	03/05/2013	Paid	$233.72	$238.49	$250.41	$262.34	Annual Billing
LEPPERD MARK A	2013085195	62-044-040-000-0000	1005 WILHELM RD	04/05/2013	Paid	$1,636.01	$1,669.40	$1,752.87	$1,836.34	Annual Billing
SELTZER WILLIAM R	2013085196	62-044-041-000-0000	1001 WILHELM RD	02/07/2013	Paid	$712.27	$726.81	$763.15	$799.49	Annual Billing
SHEPLER JOHN N	2013085197	62-044-045-000-0000	1027 PROSPECT RD	03/19/2013	Paid	$2,177.30	$2,221.73	$2,332.82	$2,443.90	Annual Billing
STANTON BARTHOLOMEW W	2013085198	62-044-046-000-0000	925 WILHELM RD		Unpaid	$1,907.16	$1,946.08	$2,043.38	$2,140.69	Annual Billing
SHARP RONALD E	2013085199	62-044-047-000-0000	EUCLID ST	03/19/2013	Paid	$42.45	$43.32	$45.49	$47.65	Annual Billing
SNYDER VICKIE	2013085200	62-044-048-000-0000	3604 BEAUCREST ST	04/09/2013	Paid	$2,610.32	$2,663.59	$2,796.77	$2,929.95	Annual Billing
GARMAN PEGGY M SNYDER	2013085201	62-044-049-000-0000	EUCLID AVE	03/19/2013	Paid	$9.07	$9.26	$9.72	$10.19	Annual Billing
CIGIC JOHN J	2013085202	62-044-050-000-0000	WILHELM RD	03/26/2013	Paid	$179.09	$182.74	$191.88	$201.01	Annual Billing
CIGIC JOHN J	2013085203	62-044-051-000-0000	909 WILHELM RD	03/26/2013	Paid	$1,583.40	$1,615.71	$1,696.50	$1,777.28	Annual Billing
BEACHLEY LEON R	2013085204	62-044-052-000-0000	901 WILHELM RD		Unpaid	$1,439.73	$1,469.11	$1,542.57	$1,616.02	Annual Billing
BEACHLEY LEON R	2013085205	62-044-053-000-0000	NEW YORK AVE		Unpaid	$15.18	$15.49	$16.26	$17.04	Annual Billing
BEACHLEY LEON R	2013085206	62-044-054-000-0000	NEW YORK AVE		Unpaid	$30.35	$30.97	$32.52	$34.07	Annual Billing
GARMAN PEGGY M SNYDER	2013085207	62-044-055-000-0000	EUCLID AVE	03/19/2013	Paid	$570.75	$582.40	$611.52	$640.64	Annual Billing
MARSHALL WILLIAM C	2013085208	62-044-056-000-0000	EUCLID AVE		Unpaid	$29.73	$30.34	$31.86	$33.37	Annual Billing
HUNTER FORREST	2013085209	62-044-057-000-0000	3522 EUCLID AV	04/09/2013	Paid	$32.37	$33.03	$34.68	$36.33	Annual Billing
MARSHALL WILLIAM C	2013085210	62-044-058-000-0000	3514 EUCLID AVE		Unpaid	$698.69	$712.95	$748.60	$784.25	Annual Billing
MARSHALL WILLIAM C	2013085211	62-044-059-000-0000	3516 EUCLID AVE	03/25/2013	Paid	$1,358.03	$1,385.75	$1,455.04	$1,524.33	Annual Billing
HUNTER FORREST	2013085212	62-044-060-000-0000	3522 EUCLID AVE	04/09/2013	Paid	$1,570.37	$1,602.42	$1,682.54	$1,762.66	Annual Billing
REIDER BRADLEY S	2013085213	62-044-061-000-0000	3526 EUCLID AVE	04/08/2013	Paid	$1,256.72	$1,282.37	$1,346.49	$1,410.61	Annual Billing
MAURER WILLIAM B	2013085214	62-044-062-000-0000	EUCLID AVE		Unpaid	$77.86	$79.45	$83.42	$87.40	Annual Billing
MAURER WILLIAM B	2013085215	62-044-063-000-0000	3600 EUCLID AVE		Unpaid	$1,417.47	$1,446.40	$1,518.72	$1,591.04	Annual Billing
FLECK SAMUEL W	2013085216	62-044-064-000-0000	NEW YORK AND PHILA	02/12/2013	Paid	$699.12	$713.39	$749.06	$784.73	Annual Billing
GRIFFEY JAMES R	2013085217	62-044-065-000-0000	807 WILHELM RD	03/22/2013	Paid	$1,224.23	$1,249.21	$1,311.67	$1,374.13	Annual Billing
HORVATH LISA A	2013085218	62-044-066-000-0000	805 WILHELM RD	03/22/2013	Paid	$1,620.83	$1,653.91	$1,736.61	$1,819.30	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BAYLOR KATHLEEN V	2013085219	62-044-067-000-0000	729 WILHELM RD	03/22/2013	Paid	$1,225.24	$1,250.24	$1,312.75	$1,375.26	Annual Billing
WIEST RONALD A	2013085220	62-044-068-000-0000	733 WILHELM RD	03/22/2013	Paid	$1,296.06	$1,322.51	$1,388.64	$1,454.76	Annual Billing
KHARABIESH MOHAMED MAH	2013085221	62-044-069-000-0000	PHILADELPHIA AVE	03/20/2013	Paid	$49.45	$50.46	$52.98	$55.51	Annual Billing
BURNETT JESSIE	2013085222	62-044-070-000-0000	PHILADELPHIA AVE		Unpaid	$50.59	$51.62	$54.20	$56.78	Annual Billing
VO SAU	2013085223	62-044-071-000-0000	PHILADELPHIA AVE		Unpaid	$23.27	$23.75	$24.94	$26.13	Annual Billing
HULL GEORGE ROSS	2013085224	62-044-072-000-0000	PHILADELPHIA AVE	04/17/2013	Paid	$152.78	$155.90	$163.70	$171.49	Annual Billing
HALKIAS JAMES PETER	2013085225	62-044-073-000-0000	PHILADELPHIA AVE		Unpaid	$30.35	$30.97	$32.52	$34.07	Annual Billing
TOYER EDWARD A	2013085226	62-044-077-000-0000	GRANDVIEW RD	04/08/2013	Paid	$32.37	$33.03	$34.68	$36.33	Annual Billing
MILLS ROBERT J	2013085227	62-044-078-000-0000	3502 EUCLID AVE	04/05/2013	Paid	$1,271.68	$1,297.63	$1,362.51	$1,427.39	Annual Billing
SHARP RONALD E	2013085228	62-044-080-000-0000	EUCLID AVE	03/19/2013	Paid	$16.08	$16.41	$17.23	$18.05	Annual Billing
RODE MICHAEL LEO	2013085229	62-044-081-000-0000	3607 BEAUCREST ST	03/18/2013	Paid	$100.17	$102.21	$107.32	$112.43	Annual Billing
FOREST JOHN	2013085230	62-044-082-000-0000	803 WILHELM RD	03/05/2013	Paid	$1,213.09	$1,237.85	$1,299.74	$1,361.64	Annual Billing
GROSSNICKLE ELLIS	2013085231	62-044-083-000-0000	3512 BEAUFORT ST		Unpaid	$1,995.18	$2,035.90	$2,137.70	$2,239.49	Annual Billing
COFFMAN KIRBY B	2013085232	62-044-084-000-0000	PROSPECT RD	03/05/2013	Paid	$39.46	$40.27	$42.28	$44.30	Annual Billing
STEVENS KALYNN L	2013085233	62-044-085-000-0000	3601 BEAUCREST ST	03/22/2013	Paid	$984.44	$1,004.53	$1,054.76	$1,104.98	Annual Billing
CANOY CAROL J	2013085234	62-044-086-000-0000	3603 BEAUCREST ST	03/22/2013	Paid	$1,577.33	$1,609.52	$1,690.00	$1,770.47	Annual Billing
RODE MICHAEL LEO	2013085235	62-044-087-000-0000	3607 BEAUCREST ST	03/18/2013	Paid	$1,942.57	$1,982.21	$2,081.32	$2,180.43	Annual Billing
BAUSERMAN PAUL H	2013085236	62-044-088-000-0000	NEW YORK AVE	02/20/2013	Paid	$15.18	$15.49	$16.26	$17.04	Annual Billing
MARSHALL WILLIAM C	2013085237	62-044-089-000-0000	NEW YORK AVE		Unpaid	$45.53	$46.46	$48.78	$51.11	Annual Billing
SNYDER PEGGY M	2013085238	62-044-090-000-0000	NEW YORK AVE	03/19/2013	Paid	$30.35	$30.97	$32.52	$34.07	Annual Billing
RUPER GARRY R	2013085239	62-044-091-000-0000	3608 BEAUCREST ST	03/22/2013	Paid	$1,309.20	$1,335.92	$1,402.72	$1,469.51	Annual Billing
JACOBS DARRYL G	2013085240	62-044-092-000-0000	62024052 BEAUCREST ST	03/18/2013	Paid	$1,388.13	$1,416.46	$1,487.28	$1,558.11	Annual Billing
BUTLER MICHAEL H	2013085241	62-044-093-000-0000	3517 BEAUFORT ST	03/22/2013	Paid	$1,312.25	$1,339.03	$1,405.98	$1,472.93	Annual Billing
MARSHALL WILLIAM C	2013085242	62-044-094-000-0000	3518 EUCLID AVE		Unpaid	$467.67	$477.21	$501.07	$524.93	Annual Billing
SHARP RONALD E	2013085243	62-044-095-000-0000	919 WILHELM RD	03/19/2013	Paid	$1,727.06	$1,762.31	$1,850.43	$1,938.54	Annual Billing
SHARP RONALD E	2013085244	62-044-096-000-0000	EUCLID ST	03/19/2013	Paid	$40.32	$41.14	$43.20	$45.25	Annual Billing
CARUSO LAURA J	2013085245	62-044-097-000-0000	EUCLID AVE		Unpaid	$194.10	$198.06	$207.96	$217.87	Annual Billing
CARUSO TERRY F	2013085246	62-044-098-000-0000	3521 EUCLID AVE		Unpaid	$1,647.03	$1,680.64	$1,764.67	$1,848.70	Annual Billing
CARUSO TERRY F	2013085247	62-044-099-000-0000	EUCLID AVE		Unpaid	$192.08	$196.00	$205.80	$215.60	Annual Billing
STRETCH JOSEPH A	2013085248	62-044-101-000-0000	1011 WILHELM RD	04/09/2013	Paid	$851.89	$869.28	$912.74	$956.21	Annual Billing
POLLY THOMAS P	2013085249	62-044-102-000-0000	823 WILHELM RD	03/12/2013	Paid	$1,434.67	$1,463.95	$1,537.15	$1,610.35	Annual Billing
FRANTZ JOHN R	2013085250	62-044-103-000-0000	3529 EUCLID AVE		Unpaid	$1,586.38	$1,618.76	$1,699.70	$1,780.64	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SAUSSAMAN ROBERT W	2013085251	62-045-001-000-0000	1521 PELHAM RD	04/05/2013	Paid	$1,237.82	$1,263.08	$1,326.23	$1,389.39	Annual Billing
NGUYEN NGUYEN H	2013085252	62-045-002-000-0000	1517 PELHAM RD	02/27/2013	Paid	$1,486.40	$1,516.73	$1,592.57	$1,668.40	Annual Billing
WATKINS ARTHUR	2013085253	62-045-003-000-0000	1513 PELHAM RD	04/05/2013	Paid	$1,422.97	$1,452.01	$1,524.61	$1,597.21	Annual Billing
BOYD ROBERT C	2013085254	62-045-004-000-0000	1505 PELHAM RD	04/04/2013	Paid	$1,336.02	$1,363.29	$1,431.45	$1,499.62	Annual Billing
NEIDICH DENNIS A	2013085255	62-045-006-000-0000	1501 PELHAM RD	02/13/2013	Paid	$1,509.92	$1,540.73	$1,617.77	$1,694.80	Annual Billing
MATTSON DONALD O	2013085256	62-045-007-000-0000	1504 PELHAM RD	04/01/2013	Paid	$1,408.65	$1,437.40	$1,509.27	$1,581.14	Annual Billing
SMITH EDWARD A	2013085257	62-045-008-000-0000	1508 PELHAM RD	03/22/2013	Paid	$1,517.09	$1,548.05	$1,625.45	$1,702.86	Annual Billing
FINKLE ROBERT A	2013085258	62-045-009-000-0000	1516 PELHAM RD	04/09/2013	Paid	$1,638.82	$1,672.27	$1,755.88	$1,839.50	Annual Billing
OGWAL ABWANG BENONI Y	2013085259	62-045-010-000-0000	1520 PELHAM RD	03/22/2013	Paid	$1,499.69	$1,530.30	$1,606.82	$1,683.33	Annual Billing
SEJUIT DAVID J	2013085260	62-045-011-000-0000	3800 CROOKED HILL RD	03/22/2013	Paid	$1,694.07	$1,728.64	$1,815.07	$1,901.50	Annual Billing
DIVITTORE LISA M	2013085261	62-045-012-000-0000	3805 GRIFFIN LN	04/09/2013	Paid	$1,332.86	$1,360.06	$1,428.06	$1,496.07	Annual Billing
DESKIEWICZ KEVIN J	2013085262	62-045-013-000-0000	3804 GRIFFIN LN	03/22/2013	Paid	$1,526.54	$1,557.69	$1,635.57	$1,713.46	Annual Billing
MATTER JON W	2013085263	62-045-014-000-0000	3805 SHEFFIELD LN	02/07/2013	Paid	$1,648.03	$1,681.66	$1,765.74	$1,849.83	Annual Billing
SNYDER DERLE M	2013085264	62-045-015-000-0000	3809 SHEFFIELD LN	03/21/2013	Paid	$1,680.77	$1,715.07	$1,800.82	$1,886.58	Annual Billing
HACK TERRY H	2013085265	62-045-016-000-0000	3808 GRIFFIN LN	05/03/2013	Paid	$1,730.11	$1,765.42	$1,853.69	$1,941.96	Annual Billing
LENKER RICHARD E	2013085266	62-045-017-000-0000	3809 GRIFFIN LN	03/28/2013	Paid	$1,529.27	$1,560.48	$1,638.50	$1,716.53	Annual Billing
JACKSON CHARLES J	2013085267	62-045-018-000-0000	3804 CROOKED HILL RD	03/26/2013	Paid	$1,316.58	$1,343.45	$1,410.62	$1,477.80	Annual Billing
MCKEEL WALTER D	2013085268	62-045-019-000-0000	3808 CROOKED HILL RD	03/22/2013	Paid	$1,605.06	$1,637.82	$1,719.71	$1,801.60	Annual Billing
SCHOFIELD IMOGENE	2013085269	62-045-020-000-0000	3813 GRIFFIN LN	02/27/2013	Paid	$1,407.53	$1,436.26	$1,508.07	$1,579.89	Annual Billing
LORENCE CARL E	2013085270	62-045-021-000-0000	3812 GRIFFIN LN	02/07/2013	Paid	$1,404.80	$1,433.47	$1,505.14	$1,576.82	Annual Billing
MARCUS STEVEN M	2013085271	62-045-022-000-0000	3813 SHEFFIELD LN	02/15/2013	Paid	$1,542.66	$1,574.14	$1,652.85	$1,731.55	Annual Billing
GOLDSTEIN WILLIAM K	2013085272	62-045-023-000-0000	3817 SHEFFIELD LN	03/28/2013	Paid	$1,323.73	$1,350.75	$1,418.29	$1,485.83	Annual Billing
GOLDSTEIN MARIE	2013085273	62-045-024-000-0000	3816 GRIFFIN LN	03/22/2013	Paid	$1,425.26	$1,454.35	$1,527.07	$1,599.79	Annual Billing
COWHER MICHAEL E	2013085274	62-045-025-000-0000	3817 GRIFFIN LN	04/05/2013	Paid	$1,363.54	$1,391.37	$1,460.94	$1,530.51	Annual Billing
WILKERSON MARY D	2013085275	62-045-026-000-0000	3812 CROOKED HILL RD		Unpaid	$1,237.82	$1,263.08	$1,326.23	$1,389.39	Annual Billing
BROOKS SHELLEY B	2013085276	62-045-027-000-0000	1517 MONTFORT DR	02/25/2013	Paid	$1,400.47	$1,429.05	$1,500.50	$1,571.96	Annual Billing
MILLS RODNEY B	2013085277	62-045-028-000-0000	1513 MONTFORT DR	03/22/2013	Paid	$1,451.89	$1,481.52	$1,555.60	$1,629.67	Annual Billing
PETTIBON WILLIAM G	2013085278	62-045-029-000-0000	1509 MONTFORT DR	04/05/2013	Paid	$1,755.78	$1,791.61	$1,881.19	$1,970.77	Annual Billing
RAHMAN SAM A	2013085279	62-045-030-000-0000	1505 MONTFORT DR		Unpaid	$1,784.63	$1,821.05	$1,912.10	$2,003.16	Annual Billing
COLBERT TERENCE J	2013085280	62-045-031-000-0000	3821 SHEFFIELD LN	02/25/2013	Paid	$1,588.70	$1,621.12	$1,702.18	$1,783.23	Annual Billing
BRIGHTBILL JAMES P	2013085281	62-045-032-000-0000	CROOKED HILL RD	03/26/2013	Paid	$297.68	$303.76	$318.95	$334.14	Annual Billing
SOHMER RYAN D	2013085282	62-045-033-000-0000	1516 MONTFORT DR	02/25/2013	Paid	$1,833.19	$1,870.60	$1,964.13	$2,057.66	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

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MUMMERT PAUL R	2013085283	62-045-034-000-0000	1512 MONTFORT DR	03/22/2013	Paid	$1,307.37	$1,334.05	$1,400.75	$1,467.46	Annual Billing
SPANG ALLEN L	2013085284	62-045-035-000-0000	1508 MONTFORT DR	03/18/2013	Paid	$1,658.27	$1,692.11	$1,776.72	$1,861.32	Annual Billing
GOJDA MICHAEL	2013085285	62-045-036-000-0000	1504 MONTFORT DR	02/27/2013	Paid	$1,689.97	$1,724.46	$1,810.68	$1,896.91	Annual Billing
FREEMAN RICHARD A	2013085286	62-045-037-000-0000	1500 MONTFORT DR	03/12/2013	Paid	$1,670.53	$1,704.62	$1,789.85	$1,875.08	Annual Billing
LERNER LEWIS B	2013085287	62-045-038-000-0000	1428 REGENCY CIR	03/29/2013	Paid	$1,921.15	$1,960.36	$2,058.38	$2,156.40	Annual Billing
SCHAFFSTALL EDWARD R	2013085288	62-045-039-000-0000	1424 REGENCY CIR	04/02/2013	Paid	$1,429.11	$1,458.28	$1,531.19	$1,604.11	Annual Billing
STOYKO WILLIAM N	2013085289	62-045-040-000-0000	1420 REGENCY CIR	03/01/2013	Paid	$1,951.86	$1,991.69	$2,091.27	$2,190.86	Annual Billing
LEE GREG R	2013085290	62-045-042-000-0000	1416 REGENCY CIR	03/29/2013	Paid	$1,583.57	$1,615.89	$1,696.68	$1,777.48	Annual Billing
WAGNER STEPHEN E	2013085291	62-045-044-000-0000	1412 REGENCY CIR	03/22/2013	Paid	$1,952.89	$1,992.74	$2,092.38	$2,192.01	Annual Billing
DEELEY JAMES P	2013085292	62-045-046-000-0000	1406 REGENCY CIR	04/08/2013	Paid	$1,687.92	$1,722.37	$1,808.49	$1,894.61	Annual Billing
MAKOR STEVEN Y	2013085293	62-045-047-000-0000	1402 REGENCY CIR	03/22/2013	Paid	$1,492.54	$1,523.00	$1,599.15	$1,675.30	Annual Billing
BEACHELL LORI A	2013085294	62-045-048-000-0000	1400 REGENCY CIR	07/31/2013	Paid	$1,319.64	$1,346.57	$1,413.90	$1,481.23	Annual Billing
BRENNAN THOMAS P	2013085295	62-045-049-000-0000	1409 REGENCY CIR	02/25/2013	Paid	$1,745.21	$1,780.83	$1,869.87	$1,958.91	Annual Billing
TODOROV TODOR	2013085296	62-045-050-000-0000	1417 REGENCY CIR		Unpaid	$1,471.05	$1,501.07	$1,576.12	$1,651.18	Annual Billing
HENNING BERNADETTE M	2013085297	62-045-051-000-0000	1413 REGENCY CIR	03/08/2013	Paid	$1,685.87	$1,720.28	$1,806.29	$1,892.31	Annual Billing
FOX LESLEY A	2013085298	62-045-052-000-0000	1400 MONTFORT DR	02/21/2013	Paid	$1,733.95	$1,769.34	$1,857.81	$1,946.27	Annual Billing
SMITH DAVID A	2013085299	62-045-053-000-0000	1402 MONTFORT DR	03/18/2013	Paid	$1,681.78	$1,716.10	$1,801.91	$1,887.71	Annual Billing
STEFANOWICZ ROBERT	2013085300	62-045-054-000-0000	1404 MONTFORT DR	05/29/2013	Paid	$1,706.35	$1,741.17	$1,828.23	$1,915.29	Annual Billing
DAO UYEN D	2013085301	62-045-055-000-0000	1406 MONTFORT DR	02/08/2013	Paid	$1,371.82	$1,399.82	$1,469.81	$1,539.80	Annual Billing
DIBELER WALTER J	2013085302	62-045-056-000-0000	1410 MONTFORT DR	04/09/2013	Paid	$1,610.18	$1,643.04	$1,725.19	$1,807.34	Annual Billing
ARNOLD KEITH D	2013085303	62-045-057-000-0000	1412 MONTFORT DR	02/07/2013	Paid	$1,627.56	$1,660.78	$1,743.82	$1,826.86	Annual Billing
LEISTER EDWARD L	2013085304	62-045-058-000-0000	1424 MONTFORT DR	04/08/2013	Paid	$1,590.75	$1,623.21	$1,704.37	$1,785.53	Annual Billing
MILLER MATTHEW	2013085305	62-045-059-000-0000	1425 MONTFORT DR	04/30/2013	Paid	$1,538.57	$1,569.97	$1,648.47	$1,726.97	Annual Billing
DRENNING JAMES R	2013085306	62-045-060-000-0000	1411 MONTFORT DR	02/25/2013	Paid	$1,453.66	$1,483.33	$1,557.50	$1,631.66	Annual Billing
BRINER STEVEN	2013085307	62-045-061-000-0000	1409 MONTFORT DR	02/25/2013	Paid	$1,655.19	$1,688.97	$1,773.42	$1,857.87	Annual Billing
BEN AMI FAMILY TRUST	2013085308	62-045-062-000-0000	1407 MONTFORT DR		Unpaid	$1,542.66	$1,574.14	$1,652.85	$1,731.55	Annual Billing
FERGUSON SEAN	2013085309	62-045-063-000-0000	1405 MONTFORT DR	04/09/2013	Paid	$1,579.48	$1,611.71	$1,692.30	$1,772.88	Annual Billing
HAIRSTON ROBERT C	2013085310	62-045-065-000-0000	1401 MONFORT DR	04/01/2013	Paid	$1,585.62	$1,617.98	$1,698.88	$1,779.78	Annual Billing
PETERSON DAVID M	2013085311	62-045-066-000-0000	1402 HARCOURT DR	03/22/2013	Paid	$1,422.97	$1,452.01	$1,524.61	$1,597.21	Annual Billing
MCCOTTRY ALLISON P	2013085312	62-045-067-000-0000	1404 HARCOURT DR	04/05/2013	Paid	$1,415.81	$1,444.70	$1,516.94	$1,589.17	Annual Billing
SHADLE JAMES E	2013085313	62-045-068-000-0000	1406 HARCOURT DR	06/03/2013	Paid	$1,432.17	$1,461.40	$1,534.47	$1,607.54	Annual Billing
CENTRAL PENNSYLVANIA CO	2013085314	62-045-069-000-0000	1410 HARCOURT DR	02/11/2013	Paid	$1,474.12	$1,504.20	$1,579.41	$1,654.62	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

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MANN HERVE T	2013085315	62-045-070-000-0000	1414 HARCOURT DR	03/22/2013	Paid	$1,311.46	$1,338.22	$1,405.13	$1,472.04	Annual Billing
FOX MICHAEL E	2013085316	62-045-071-000-0000	3818 SHEFFIELD LN	04/04/2013	Paid	$1,338.06	$1,365.37	$1,433.64	$1,501.91	Annual Billing
RAPPAPORT LILLIAN W	2013085317	62-045-072-000-0000	3822 SHEFFIELD LN	03/21/2013	Paid	$1,493.56	$1,524.04	$1,600.24	$1,676.44	Annual Billing
ALLEN RONALD R	2013085318	62-045-073-000-0000	1403 HARCOURT DR	04/05/2013	Paid	$2,036.76	$2,078.33	$2,182.25	$2,286.16	Annual Billing
SMYSER J ANDREW	2013085319	62-045-075-000-0000	1407 HARCOURT DR	03/26/2013	Paid	$1,182.58	$1,206.71	$1,267.05	$1,327.38	Annual Billing
VRANICAR PAUL M	2013085320	62-045-076-000-0000	1413 HARCOURT DR	06/03/2013	Paid	$1,724.74	$1,759.94	$1,847.94	$1,935.93	Annual Billing
WINGFIELD RALEIGH	2013085321	62-045-077-000-0000	3814 SHEFFIELD LN	03/18/2013	Paid	$1,720.65	$1,755.77	$1,843.56	$1,931.35	Annual Billing
SCALES CECELIA M	2013085322	62-045-078-000-0000	3811 KENTON LN	03/21/2013	Paid	$1,534.47	$1,565.79	$1,644.08	$1,722.37	Annual Billing
RAMIREZ ENEIDA SARAHI	2013085323	62-045-079-000-0000	3809 KENTON LN	03/22/2013	Paid	$1,742.15	$1,777.70	$1,866.59	$1,955.47	Annual Billing
MASSEY LORETTA L	2013085324	62-045-081-000-0000	3809 TALBOTT LN	03/22/2013	Paid	$1,338.06	$1,365.37	$1,433.64	$1,501.91	Annual Billing
DALEY CHARLES R	2013085325	62-045-082-000-0000	3810 SHEFFIELD LN	03/22/2013	Paid	$1,478.21	$1,508.38	$1,583.80	$1,659.22	Annual Billing
KERSTETTER HAROLD G	2013085326	62-045-083-000-0000	3805 KENTON LN	03/05/2013	Paid	$1,550.84	$1,582.49	$1,661.61	$1,740.74	Annual Billing
ZECH ROBERT W	2013085327	62-045-084-000-0000	3606 TALBOTT LN	03/12/2013	Paid	$1,442.41	$1,471.85	$1,545.44	$1,619.04	Annual Billing
JACKSON KAYLOR W	2013085328	62-045-085-000-0000	3805 TALBOTT LN	03/22/2013	Paid	$1,352.39	$1,379.99	$1,448.99	$1,517.99	Annual Billing
HOOVER LARRY S	2013085329	62-045-086-000-0000	3806 SHEFFIELD LN	03/18/2013	Paid	$1,696.11	$1,730.72	$1,817.26	$1,903.79	Annual Billing
KEITER LARRY E	2013085330	62-045-087-000-0000	3801 KENTON LN	03/12/2013	Paid	$1,430.12	$1,459.31	$1,532.28	$1,605.24	Annual Billing
WATERS NATHAN H	2013085331	62-045-088-000-0000	1408 PELHAM RD	02/05/2013	Paid	$1,617.34	$1,650.35	$1,732.87	$1,815.39	Annual Billing
SEDOR MICHAEL	2013085332	62-045-089-000-0000	3801 TALBOTT LN	05/31/2013	Paid	$1,684.86	$1,719.24	$1,805.20	$1,891.16	Annual Billing
RAEKER JORDAN DAVID	2013085333	62-045-090-000-0000	1420 PELHAM RD	04/05/2013	Paid	$1,472.08	$1,502.12	$1,577.23	$1,652.33	Annual Billing
SWOYER JAMES R	2013085334	62-045-091-000-0000	1401 PELHAM RD	03/06/2013	Paid	$1,428.09	$1,457.23	$1,530.09	$1,602.95	Annual Billing
WEBER NEIL A	2013085335	62-045-092-000-0000	1405 PELHAM RD	02/25/2013	Paid	$1,295.10	$1,321.53	$1,387.61	$1,453.68	Annual Billing
BECKWITH JEFFREY S	2013085336	62-045-093-000-0000	1409 PELHAM RD	03/22/2013	Paid	$1,677.68	$1,711.92	$1,797.52	$1,883.11	Annual Billing
LEVINE MICHAEL M	2013085337	62-045-094-000-0000	1413 PELHAM RD	03/22/2013	Paid	$1,596.88	$1,629.47	$1,710.94	$1,792.42	Annual Billing
WITWER RICK E	2013085338	62-045-095-000-0000	1417 PELHAM RD		Unpaid	$1,681.78	$1,716.10	$1,801.91	$1,887.71	Annual Billing
DUNKLE MICHAEL E	2013085339	62-045-096-000-0000	1421 PELHAM RD	04/08/2013	Paid	$1,223.49	$1,248.46	$1,310.88	$1,373.31	Annual Billing
FETTERMAN BRIAN A	2013085340	62-045-098-000-0000	1300 REGENCY CIR	04/09/2013	Paid	$1,818.86	$1,855.98	$1,948.78	$2,041.58	Annual Billing
SILVERSTINE SCOTT H	2013085341	62-045-100-000-0000	1314 MONTFORT DR	04/09/2013	Paid	$1,366.70	$1,394.59	$1,464.32	$1,534.05	Annual Billing
CREIGHTON JAMES M	2013085342	62-045-101-000-0000	APPLETREE RD	03/22/2013	Paid	$15.35	$15.66	$16.44	$17.23	Annual Billing
KRASKA LEWIS T	2013085343	62-045-102-000-0000	1308 MONTFORT DR	06/03/2013	Paid	$1,665.41	$1,699.40	$1,784.37	$1,869.34	Annual Billing
GREER SHERRY R	2013085344	62-045-104-000-0000	1304 MONTFORT DR	03/26/2013	Paid	$1,747.25	$1,782.91	$1,872.06	$1,961.20	Annual Billing
VO JODI E	2013085345	62-045-105-000-0000	1302 MONTFORT DR	03/22/2013	Paid	$1,710.43	$1,745.34	$1,832.61	$1,919.87	Annual Billing
HASKELL DAVID C	2013085346	62-045-106-000-0000	3828 BRYTTON LN	04/09/2013	Paid	$1,626.54	$1,659.73	$1,742.72	$1,825.70	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

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Township: SUSQUEHANNA TWP

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RICHARDS GREGORY R	2013085347	62-045-107-000-0000	3826 BRYTTON LN	03/18/2013	Paid	$1,546.75	$1,578.32	$1,657.24	$1,736.15	Annual Billing
BRATZ ROBERT O	2013085348	62-045-108-000-0000	1303 MONTFORT DR	02/05/2013	Paid	$1,533.45	$1,564.75	$1,642.99	$1,721.23	Annual Billing
GOLDBERG MICHAEL A	2013085349	62-045-111-000-0000	MONTFORT DR	06/12/2013	Paid	$286.43	$292.28	$306.89	$321.51	Annual Billing
GOLDBERG MICHAEL A	2013085350	62-045-112-000-0000	3822 BURTON LN	06/12/2013	Paid	$1,847.52	$1,885.22	$1,979.48	$2,073.74	Annual Billing
MCKINNEY HAROLD L	2013085351	62-045-113-000-0000	1319 MONTFORT DR	04/02/2013	Paid	$1,594.84	$1,627.39	$1,708.76	$1,790.13	Annual Billing
MOFFIT RAYMOND P	2013085352	62-045-114-000-0000	1323 MONTFORT DR	03/05/2013	Paid	$1,479.23	$1,509.42	$1,584.89	$1,660.36	Annual Billing
HAHN LARRY E	2013085353	62-045-115-000-0000	1327 MONTFORT DR	03/26/2013	Paid	$1,966.18	$2,006.31	$2,106.63	$2,206.94	Annual Billing
URRUTIA MARIAN H	2013085354	62-045-116-000-0000	3824 BRYTTON LN	03/22/2013	Paid	$1,622.45	$1,655.56	$1,738.34	$1,821.12	Annual Billing
SMITH DEBORAH L	2013085355	62-045-117-000-0000	1302 UPTON DR	03/28/2013	Paid	$1,653.14	$1,686.88	$1,771.22	$1,855.57	Annual Billing
CHUBB EDWARD H	2013085356	62-045-120-000-0000	1308 UPTON DR	02/28/2013	Paid	$1,624.50	$1,657.65	$1,740.53	$1,823.42	Annual Billing
SALOMONE ANTHONY W	2013085357	62-045-121-000-0000	1312 UPTON DR	03/07/2013	Paid	$1,633.71	$1,667.05	$1,750.40	$1,833.76	Annual Billing
WEINSTEIN MARK W	2013085358	62-045-122-000-0000	3818 BURTON LN	03/22/2013	Paid	$1,567.21	$1,599.19	$1,679.15	$1,759.11	Annual Billing
HAMMAKER DANIEL E	2013085359	62-045-123-000-0000	3817 BURTON LN	02/25/2013	Paid	$1,590.75	$1,623.21	$1,704.37	$1,785.53	Annual Billing
HUNSBERGER W BRIAN	2013085360	62-045-124-000-0000	3816 KENTON LN	03/18/2013	Paid	$1,190.76	$1,215.06	$1,275.81	$1,336.57	Annual Billing
EDWARDS DENNIS R	2013085361	62-045-125-000-0000	3822 BRYTTON LN	04/09/2013	Paid	$1,855.70	$1,893.57	$1,988.25	$2,082.93	Annual Billing
FINO RICHARD A	2013085362	62-045-126-000-0000	3818 BRYTTON LN	03/22/2013	Paid	$1,814.77	$1,851.81	$1,944.40	$2,036.99	Annual Billing
ROSENBERG ALAN T	2013085363	62-045-130-000-0000	1305 UPTON DR	03/22/2013	Paid	$1,967.20	$2,007.35	$2,107.72	$2,208.09	Annual Billing
SEIFERTH ADAM L	2013085364	62-045-131-000-0000	1309 UPTON DR	03/22/2013	Paid	$1,662.35	$1,696.28	$1,781.09	$1,865.91	Annual Billing
GONGLOFF KORY T	2013085365	62-045-132-000-0000	1313 UPTON DR	03/26/2013	Paid	$1,510.95	$1,541.79	$1,618.88	$1,695.97	Annual Billing
HEPFORD DAVID T	2013085366	62-045-133-000-0000	3813 BURTON LN	03/19/2013	Paid	$1,745.21	$1,780.83	$1,869.87	$1,958.91	Annual Billing
ROLLASON THOMAS R	2013085367	62-045-134-000-0000	3812 KENTON LN	03/29/2013	Paid	$2,667.94	$2,722.39	$2,858.51	$2,994.63	Annual Billing
GRAHAM HALL SHERYL L	2013085368	62-045-135-000-0000	3814 BRYTTON LN	04/09/2013	Paid	$1,413.76	$1,442.61	$1,514.74	$1,586.87	Annual Billing
MORGAN TIMOTHY A	2013085369	62-045-136-000-0000	3810 BRYTTON LN	03/22/2013	Paid	$1,648.03	$1,681.66	$1,765.74	$1,849.83	Annual Billing
LATZER ROBERT C	2013085370	62-045-141-000-0000	1304 FENWICK DR	05/28/2013	Paid	$1,460.81	$1,490.62	$1,565.15	$1,639.68	Annual Billing
THOMAS WILLIAM E	2013085371	62-045-142-000-0000	1308 FENWICK DR	03/14/2013	Paid	$1,381.03	$1,409.21	$1,479.67	$1,550.13	Annual Billing
BOSWORTH SHARON A	2013085372	62-045-143-000-0000	1312 FENWICK DR	03/22/2013	Paid	$1,269.52	$1,295.43	$1,360.20	$1,424.97	Annual Billing
MATTHEWS TODD S	2013085373	62-045-144-000-0000	1316 FENWICK DR	04/09/2013	Paid	$2,179.98	$2,224.47	$2,335.69	$2,446.92	Annual Billing
RUBINIC ANTHONY S	2013085374	62-045-146-000-0000	1320 FENWICK DR	05/09/2013	Paid	$1,652.12	$1,685.84	$1,770.13	$1,854.42	Annual Billing
SHERMAN BARRY A	2013085375	62-045-147-000-0000	3808 BRYTTON LN	03/20/2013	Paid	$1,883.31	$1,921.75	$2,017.84	$2,113.93	Annual Billing
LAY DONALD L	2013085376	62-045-148-000-0000	3804 BRYTTON LN	03/26/2013	Paid	$1,699.18	$1,733.86	$1,820.55	$1,907.25	Annual Billing
ROBINSON EDWARD S	2013085377	62-045-152-000-0000	1303 FENWICK DR	04/09/2013	Paid	$1,535.50	$1,566.84	$1,645.18	$1,723.52	Annual Billing
BROWN MERIDITH S	2013085378	62-045-153-000-0000	1307 FENWICK DR		Unpaid	$1,386.15	$1,414.44	$1,485.16	$1,555.88	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

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Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
AMTHOR C PHILIP	2013085379	62-045-154-000-0000	1311 FENWICK DR	06/03/2013	Paid	$1,281.80	$1,307.96	$1,373.36	$1,438.76	Annual Billing
FEDERAL NATIONAL MORTGA	2013085380	62-045-155-000-0000	1315 FENWICK DR	04/03/2013	Paid	$1,763.63	$1,799.62	$1,889.60	$1,979.58	Annual Billing
FERRY MARTIN L	2013085381	62-045-156-000-0000	1319 FENWICK DR	04/02/2013	Paid	$1,606.08	$1,638.86	$1,720.80	$1,802.75	Annual Billing
DAVISON SUSAN S	2013085382	62-045-157-000-0000	1323 FENWICK DR	04/02/2013	Paid	$1,665.41	$1,699.40	$1,784.37	$1,869.34	Annual Billing
GISMONDI MICHAEL P	2013085383	62-045-158-000-0000	1327 FENWICK DR	03/06/2013	Paid	$1,444.45	$1,473.93	$1,547.63	$1,621.32	Annual Billing
SACKLER ROSS A	2013085384	62-045-160-000-0000	3801 BRYTTON LN	04/05/2013	Paid	$1,709.41	$1,744.30	$1,831.52	$1,918.73	Annual Billing
HESSEL HELEN Y	2013085385	62-045-163-000-0000	1310 PELHAM RD	04/01/2013	Paid	$1,133.47	$1,156.60	$1,214.43	$1,272.26	Annual Billing
PHAM TRI MINH	2013085386	62-045-164-000-0000	1314 PELHAM RD	03/25/2013	Paid	$1,259.30	$1,285.00	$1,349.25	$1,413.50	Annual Billing
COX TIMOTHY R	2013085387	62-045-165-000-0000	1318 PELHAM RD	08/01/2013	Paid	$1,483.33	$1,513.60	$1,589.28	$1,664.96	Annual Billing
BREIGHNER MARVIN F	2013085388	62-045-166-000-0000	1322 PELHAM RD	03/22/2013	Paid	$1,170.29	$1,194.17	$1,253.88	$1,313.59	Annual Billing
SAYRE MICHAEL J	2013085389	62-045-167-000-0000	1326 PELHAM RD	04/04/2013	Paid	$1,404.56	$1,433.22	$1,504.88	$1,576.54	Annual Billing
DARR GREGORY W	2013085390	62-045-168-000-0000	1330 PELHAM RD	03/29/2013	Paid	$1,541.64	$1,573.10	$1,651.76	$1,730.41	Annual Billing
BEITLER DAVID L & DOROTH	2013085391	62-045-169-000-0000	3800 KENTON LN	03/18/2013	Paid	$1,708.38	$1,743.25	$1,830.41	$1,917.58	Annual Billing
RILEY THOMAS M	2013085392	62-045-170-000-0000	3800 BRYTTON LN		Unpaid	$1,634.72	$1,668.08	$1,751.48	$1,834.89	Annual Billing
NELSON JOHN S	2013085393	62-045-171-000-0000	1301 PELHAM RD	04/05/2013	Paid	$1,665.41	$1,699.40	$1,784.37	$1,869.34	Annual Billing
POLLART YVES E	2013085394	62-045-172-000-0000	1303 PELHAM RD	06/03/2013	Paid	$1,553.92	$1,585.63	$1,664.91	$1,744.19	Annual Billing
LIPSETT JOSEPH	2013085395	62-045-175-000-0000	1315 PELHAM RD		Unpaid	$1,411.71	$1,440.52	$1,512.55	$1,584.57	Annual Billing
THOMAN SHAWN E	2013085396	62-045-176-000-0000	1319 PELHAM RD	03/22/2013	Paid	$1,394.33	$1,422.79	$1,493.93	$1,565.07	Annual Billing
DOUGHERTY MARTHA J	2013085397	62-045-177-000-0000	1323 PELHAM RD	03/22/2013	Paid	$1,339.09	$1,366.42	$1,434.74	$1,503.06	Annual Billing
MOSES TODD A	2013085398	62-045-178-000-0000	1327 PELHAM RD	02/28/2013	Paid	$1,408.65	$1,437.40	$1,509.27	$1,581.14	Annual Billing
ARNOLD KAY L	2013085399	62-045-179-000-0000	1333 PELHAM RD	02/25/2013	Paid	$1,410.69	$1,439.48	$1,511.45	$1,583.43	Annual Billing
DEELEY JAMES P	2013085400	62-045-180-000-0000	REGENCY CIR	04/08/2013	Paid	$245.51	$250.52	$263.05	$275.57	Annual Billing
MATCH CRAIG M	2013085401	62-045-181-000-0000	1509 PELHAM RD	02/25/2013	Paid	$1,440.36	$1,469.76	$1,543.25	$1,616.74	Annual Billing
BRIGHTBILL JAMES P	2013085402	62-045-182-000-0000	1520 MONTFORT DR	03/26/2013	Paid	$1,692.01	$1,726.54	$1,812.87	$1,899.19	Annual Billing
MANTELMACHER DAVID A	2013085403	62-045-183-000-0000	1322 MONTFORT DR	02/20/2013	Paid	$1,647.01	$1,680.62	$1,764.65	$1,848.68	Annual Billing
MAXON JUSTIN E	2013085404	62-045-184-000-0000	1326 MONTFORT DR	03/11/2013	Paid	$1,662.35	$1,696.28	$1,781.09	$1,865.91	Annual Billing
WILSON KERRY B	2013085405	62-045-185-000-0000	1318 MONTFORT DR	04/05/2013	Paid	$1,638.82	$1,672.27	$1,755.88	$1,839.50	Annual Billing
SHATTO KENNETH R	2013085406	62-045-188-000-0000	3811 BRYTTON LN	03/19/2013	Paid	$1,680.77	$1,715.07	$1,800.82	$1,886.58	Annual Billing
WALKER ANN J	2013085407	62-045-189-000-0000	3821 BRYTTON LN	03/12/2013	Paid	$1,808.64	$1,845.55	$1,937.83	$2,030.11	Annual Billing
CROSS PAMELA F	2013085408	62-045-190-000-0000	3803 BRYTTON LN	02/25/2013	Paid	$1,648.03	$1,681.66	$1,765.74	$1,849.83	Annual Billing
PLG REALL ESTATE LLC	2013085409	62-046-001-000-0000	400 REDWOOD ST	03/11/2013	Paid	$937.80	$956.94	$1,004.79	$1,052.63	Annual Billing
MCBRIDE BETH M	2013085410	62-046-002-000-0000	3409 UNION DEPOSIT RD	02/07/2013	Paid	$1,096.73	$1,119.11	$1,175.07	$1,231.02	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

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Township: SUSQUEHANNA TWP

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FALLOWS BRENT D	2013085411	62-046-005-000-0000	ALDEN ST		Unpaid	$15.30	$15.61	$16.39	$17.17	Annual Billing
GEPHART SMITH B	2013085412	62-046-006-000-0000	SHIELD ST	02/12/2013	Paid	$9.51	$9.70	$10.19	$10.67	Annual Billing
GEPHART SMITH B	2013085413	62-046-007-000-0000	403 SHIELD ST	02/12/2013	Paid	$1,574.11	$1,606.23	$1,686.54	$1,766.85	Annual Billing
CAMPBELL KAY K	2013085414	62-046-008-000-0000	405 SHIELD ST	02/11/2013	Paid	$1,546.78	$1,578.35	$1,657.27	$1,736.19	Annual Billing
HARBILAS THEODORE	2013085415	62-046-009-000-0000	407 SHIELD ST	03/26/2013	Paid	$1,530.59	$1,561.83	$1,639.92	$1,718.01	Annual Billing
GEKAS NICHOLAS G	2013085416	62-046-010-000-0000	3418 CANBY ST		Unpaid	$1,621.65	$1,654.74	$1,737.48	$1,820.21	Annual Billing
KNABY DONALD M	2013085417	62-046-011-000-0000	3414 CANBY ST	07/23/2013	Paid	$1,384.90	$1,413.16	$1,483.82	$1,554.48	Annual Billing
SHYE JOAN M	2013085418	62-046-012-000-0000	3410 CANBY ST	03/26/2013	Paid	$1,363.16	$1,390.98	$1,460.53	$1,530.08	Annual Billing
KAIF MUHAMMAD	2013085419	62-046-013-000-0000	408 ALDEN ST	04/08/2013	Paid	$1,260.47	$1,286.19	$1,350.50	$1,414.81	Annual Billing
KAIF MUHAMMAD	2013085420	62-046-014-000-0000	404 ALDEN ST	07/16/2013	Paid	$1,212.62	$1,237.37	$1,299.24	$1,361.11	Annual Billing
FALLOWS BRENT D	2013085421	62-046-015-000-0000	402 ALDEN ST	04/09/2013	Paid	$1,690.33	$1,724.83	$1,811.07	$1,897.31	Annual Billing
BLAKE DEANNA	2013085422	62-046-016-000-0000	400 ALDEN ST	03/22/2013	Paid	$1,230.63	$1,255.74	$1,318.53	$1,381.31	Annual Billing
ELAM JANET B	2013085423	62-046-017-000-0000	401 ALDEN ST	03/19/2013	Paid	$1,415.77	$1,444.66	$1,516.89	$1,589.13	Annual Billing
VU MINH	2013085424	62-046-018-000-0000	405 ALDEN ST	03/22/2013	Paid	$1,364.39	$1,392.23	$1,461.84	$1,531.45	Annual Billing
HANSON CHARLOTTE L	2013085425	62-046-019-000-0000	409 ALDEN ST	03/18/2013	Paid	$1,347.47	$1,374.97	$1,443.72	$1,512.47	Annual Billing
VU TUAN N	2013085426	62-046-020-000-0000	3408 CANBY ST	03/29/2013	Paid	$1,727.72	$1,762.98	$1,851.13	$1,939.28	Annual Billing
TUCKER JOHN W	2013085427	62-046-021-000-0000	3406 CANBY ST	02/08/2013	Paid	$1,513.09	$1,543.97	$1,621.17	$1,698.37	Annual Billing
HITZ DOUGLAS W	2013085428	62-046-022-000-0000	3402 CANBY ST	02/08/2013	Paid	$1,546.50	$1,578.06	$1,656.96	$1,735.87	Annual Billing
ADHIKARI SOM NATH	2013085429	62-046-023-000-0000	412 REDWOOD ST	03/22/2013	Paid	$1,626.52	$1,659.71	$1,742.70	$1,825.68	Annual Billing
HERR ALBERT	2013085430	62-046-024-000-0000	410 REDWOOD ST	03/22/2013	Paid	$1,419.78	$1,448.76	$1,521.20	$1,593.64	Annual Billing
FRAMBACH ALICE I	2013085431	62-046-025-000-0000	408 REDWOOD ST	03/18/2013	Paid	$1,397.75	$1,426.28	$1,497.59	$1,568.91	Annual Billing
NEUMANN CHARLES	2013085432	62-046-026-000-0000	404 REDWOOD ST	04/05/2013	Paid	$1,430.00	$1,459.18	$1,532.14	$1,605.10	Annual Billing
SHENK DEANNA K	2013085433	62-046-027-000-0000	400 SHIELD ST	04/08/2013	Paid	$1,399.98	$1,428.55	$1,499.98	$1,571.41	Annual Billing
TILLISCH ROBERT H	2013085434	62-046-028-000-0000	404 SHIELD ST	04/01/2013	Paid	$1,226.06	$1,251.08	$1,313.63	$1,376.19	Annual Billing
CHERRY ALPHONSUS A	2013085435	62-046-029-000-0000	408 SHIELD ST	02/12/2013	Paid	$1,245.29	$1,270.70	$1,334.24	$1,397.77	Annual Billing
BROWN GEORGE T	2013085436	62-046-030-000-0000	412 SHIELD ST		Unpaid	$1,382.83	$1,411.05	$1,481.60	$1,552.16	Annual Billing
OSTROWSKI STEPHEN	2013085437	62-046-031-000-0000	500 SHIELD ST	03/22/2013	Paid	$1,385.07	$1,413.34	$1,484.01	$1,554.67	Annual Billing
TRAN KIM H	2013085438	62-046-032-000-0000	504 SHIELD ST	06/03/2013	Paid	$1,599.79	$1,632.44	$1,714.06	$1,795.68	Annual Billing
SQUASHIC RICHARD J	2013085439	62-046-033-000-0000	508 SHIELD ST	03/22/2013	Paid	$1,558.31	$1,590.11	$1,669.62	$1,749.12	Annual Billing
FREDERICK WILSON A	2013085440	62-046-034-000-0000	512 SHIELD ST	03/22/2013	Paid	$1,151.59	$1,175.09	$1,233.84	$1,292.60	Annual Billing
BELFONTI JR JOHN R	2013085441	62-046-035-000-0000	516 SHIELD ST	04/08/2013	Paid	$1,363.41	$1,391.23	$1,460.79	$1,530.35	Annual Billing
MACUT STEPHEN	2013085442	62-046-036-000-0000	520 SHIELD ST	03/18/2013	Paid	$1,264.91	$1,290.72	$1,355.26	$1,419.79	Annual Billing

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Dauphin County
SUSQUEHANNA TWP

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ROGOFF RUTH C	2013085443	62-046-037-000-0000	600 SHIELD ST	02/06/2013	Paid	$1,398.45	$1,426.99	$1,498.34	$1,569.69	Annual Billing
KANE THOMAS M	2013085444	62-046-038-000-0000	604 SHIELD ST	03/22/2013	Paid	$1,234.55	$1,259.74	$1,322.73	$1,385.71	Annual Billing
REITZ CARL E	2013085445	62-046-039-000-0000	608 SHIELD ST	03/22/2013	Paid	$1,118.91	$1,141.74	$1,198.83	$1,255.91	Annual Billing
LE HOA THI	2013085446	62-046-040-000-0000	612 SHIELD ST		Unpaid	$1,247.39	$1,272.85	$1,336.49	$1,400.14	Annual Billing
WITNER JARED S	2013085447	62-046-041-000-0000	616 SHIELD ST	04/09/2013	Paid	$1,259.54	$1,285.24	$1,349.50	$1,413.76	Annual Billing
KOHLER TAMMI A	2013085448	62-046-042-000-0000	620 SHIELD ST	03/28/2013	Paid	$1,216.03	$1,240.85	$1,302.89	$1,364.94	Annual Billing
KATZAMAN SHERRILL A	2013085449	62-046-043-000-0000	624 SHIELD ST	04/05/2013	Paid	$1,343.82	$1,371.24	$1,439.80	$1,508.36	Annual Billing
LYNDE GEORGE A	2013085450	62-046-044-000-0000	628 SHIELD ST	02/13/2013	Paid	$1,773.82	$1,810.02	$1,900.52	$1,991.02	Annual Billing
LIXON JAMES T	2013085451	62-046-045-000-0000	700 SHIELD ST	02/06/2013	Paid	$1,262.88	$1,288.65	$1,353.08	$1,417.52	Annual Billing
MATANGOS HELEN	2013085452	62-046-046-000-0000	704 SHIELD ST	04/01/2013	Paid	$1,521.19	$1,552.23	$1,629.84	$1,707.45	Annual Billing
BROWN ETHEL A	2013085453	62-046-047-000-0000	708 SHIELD ST	05/09/2013	Paid	$1,428.83	$1,457.99	$1,530.89	$1,603.79	Annual Billing
LAPORTE VINCENT J	2013085454	62-046-048-000-0000	500 ALDEN ST	04/05/2013	Paid	$1,523.35	$1,554.44	$1,632.16	$1,709.88	Annual Billing
DELP THOMAS C	2013085455	62-046-049-000-0000	3415 CANBY ST	03/18/2013	Paid	$1,600.41	$1,633.07	$1,714.72	$1,796.38	Annual Billing
SWEIGARD MICHAEL	2013085456	62-046-050-000-0000	3419 CANBY ST	04/09/2013	Paid	$1,957.99	$1,997.95	$2,097.85	$2,197.75	Annual Billing
SWEIGARD MICHAEL	2013120868	62-046-050-000-0000	3419 CANBY ST	05/03/2013	Paid	$12.14	$12.39	$13.01	$13.63	March Interim
MCELROY GEORGE M	2013085457	62-046-051-000-0000	123300 SHIELD ST	03/25/2013	Paid	$1,621.35	$1,654.44	$1,737.16	$1,819.88	Annual Billing
BILLANTE MARK J	2013085458	62-046-052-000-0000	509 SHIELD ST	02/25/2013	Paid	$1,516.13	$1,547.07	$1,624.42	$1,701.78	Annual Billing
KLINGER ANDREW T	2013085459	62-046-053-000-0000	513 SHIELD ST	04/09/2013	Paid	$1,211.59	$1,236.32	$1,298.14	$1,359.95	Annual Billing
BOTSOLIS DIMITRIOS K	2013085460	62-046-054-000-0000	517 SHIELD ST		Unpaid	$1,206.62	$1,231.24	$1,292.80	$1,354.36	Annual Billing
VO HUY Q	2013085461	62-046-055-000-0000	521 SHIELD ST		Unpaid	$1,753.61	$1,789.40	$1,878.87	$1,968.34	Annual Billing
BELLO MARCELLA V	2013085462	62-046-056-000-0000	516 ALDEN ST	03/05/2013	Paid	$1,673.72	$1,707.88	$1,793.27	$1,878.67	Annual Billing
NICHOLAS STEVE C	2013085463	62-046-057-000-0000	512 ALDEN ST	03/27/2013	Paid	$1,500.33	$1,530.95	$1,607.50	$1,684.05	Annual Billing
FELS RUSSEL R	2013085464	62-046-058-000-0000	508 ALDEN ST	03/28/2013	Paid	$1,437.91	$1,467.26	$1,540.62	$1,613.99	Annual Billing
MORRISON BROOKE A	2013085465	62-046-059-000-0000	504 ALDEN ST	03/28/2013	Paid	$1,379.08	$1,407.22	$1,477.58	$1,547.94	Annual Billing
JONES ALBERT W	2013085466	62-046-060-000-0000	3407 CANBY ST	03/22/2013	Paid	$1,315.01	$1,341.85	$1,408.94	$1,476.04	Annual Billing
LANPHIER JOHN J	2013085467	62-046-061-000-0000	505 ALDEN ST	04/09/2013	Paid	$1,432.53	$1,461.77	$1,534.86	$1,607.95	Annual Billing
BRINER VASILIKI V	2013085468	62-046-062-000-0000	509 ALDEN ST	04/09/2013	Paid	$1,484.14	$1,514.43	$1,590.15	$1,665.87	Annual Billing
FURMAN MURIEL H	2013085469	62-046-063-000-0000	513 ALDEN ST	03/13/2013	Paid	$1,430.20	$1,459.39	$1,532.36	$1,605.33	Annual Billing
SMITH DANIEL M	2013085470	62-046-064-000-0000	517 ALDEN ST	03/27/2013	Paid	$1,561.74	$1,593.61	$1,673.29	$1,752.97	Annual Billing
RUTH EDDIE L	2013085471	62-046-065-000-0000	521 ALDEN ST	04/04/2013	Paid	$1,635.50	$1,668.88	$1,752.32	$1,835.77	Annual Billing
KAIF MASROOR AKHTAR	2013085472	62-046-066-000-0000	525 ALDEN ST	04/08/2013	Paid	$1,622.00	$1,655.10	$1,737.86	$1,820.61	Annual Billing
HOFFMAN LEO D	2013085473	62-046-067-000-0000	527 ALDEN ST	03/25/2013	Paid	$1,352.31	$1,379.91	$1,448.91	$1,517.90	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LETTEER JANICE E	2013085474	62-046-068-000-0000	605 SHIELD ST	03/29/2013	Paid	$1,363.04	$1,390.86	$1,460.40	$1,529.95	Annual Billing
BILLO MICHAEL A	2013085475	62-046-069-000-0000	609 SHIELD ST		Unpaid	$1,425.77	$1,454.87	$1,527.61	$1,600.36	Annual Billing
STEINAS LUIS	2013085476	62-046-070-000-0000	613 SHIELD ST		Unpaid	$1,585.63	$1,617.99	$1,698.89	$1,779.79	Annual Billing
KEMBERLING WENDY M	2013085477	62-046-071-000-0000	617 SHIELD ST	03/26/2013	Paid	$1,939.43	$1,979.01	$2,077.96	$2,176.91	Annual Billing
THORNTON THOMAS A	2013085478	62-046-072-000-0000	621 SHIELD ST	03/22/2013	Paid	$1,405.54	$1,434.22	$1,505.93	$1,577.64	Annual Billing
EICHELBERGER MITCHELL AI	2013085479	62-046-073-000-0000	625 SHIELD ST		Unpaid	$1,623.07	$1,656.19	$1,739.00	$1,821.81	Annual Billing
FOX PETER A	2013085480	62-046-074-000-0000	624 REDWOOD ST	03/22/2013	Paid	$1,639.49	$1,672.95	$1,756.60	$1,840.25	Annual Billing
HANES RYAN K	2013085481	62-046-075-000-0000	620 REDWOOD ST	04/09/2013	Paid	$1,622.10	$1,655.20	$1,737.96	$1,820.72	Annual Billing
HARBILAS CHRIST	2013085482	62-046-076-000-0000	616 REDWOOD ST	02/28/2013	Paid	$1,484.14	$1,514.43	$1,590.15	$1,665.87	Annual Billing
PONG DONALD L	2013085483	62-046-077-000-0000	612 REDWOOD ST	03/06/2013	Paid	$1,484.14	$1,514.43	$1,590.15	$1,665.87	Annual Billing
PONG DONALD L	2013085484	62-046-078-000-0000	608 REDWOOD ST	03/06/2013	Paid	$1,182.95	$1,207.09	$1,267.44	$1,327.80	Annual Billing
MARTINI JAMES M	2013085485	62-046-079-000-0000	604 REDWOOD ST	02/05/2013	Paid	$1,554.26	$1,585.98	$1,665.28	$1,744.58	Annual Billing
SHIMP VIRGINIA CLAIRE	2013085486	62-046-080-000-0000	600 REDWOOD ST	02/12/2013	Paid	$1,337.43	$1,364.72	$1,432.96	$1,501.19	Annual Billing
EVANS ROBERT B	2013085487	62-046-081-000-0000	520 REDWOOD ST	03/01/2013	Paid	$1,422.75	$1,451.79	$1,524.38	$1,596.97	Annual Billing
KEYSTONE SERVICE SYSTEI	2013085488	62-046-082-000-0000	516 REDWOOD ST	03/21/2013	Paid	$1,655.13	$1,688.91	$1,773.36	$1,857.80	Annual Billing
MARTIN DARVIN JAY	2013085489	62-046-083-000-0000	514 REDWOOD ST	03/25/2013	Paid	$1,470.99	$1,501.01	$1,576.06	$1,651.11	Annual Billing
KEFFER FRANCIS J	2013085490	62-046-084-000-0000	512 REDWOOD ST	02/07/2013	Paid	$1,156.15	$1,179.75	$1,238.74	$1,297.73	Annual Billing
RAVENEL BENJAMIN	2013085491	62-046-085-000-0000	510 REDWOOD ST	03/22/2013	Paid	$1,403.86	$1,432.51	$1,504.14	$1,575.76	Annual Billing
BURHANS TIMOTHY S	2013085492	62-046-086-000-0000	508 REDWOOD ST	03/22/2013	Paid	$1,590.02	$1,622.47	$1,703.59	$1,784.72	Annual Billing
ALLISON ZANA C	2013085493	62-046-087-000-0000	504 REDWOOD ST	03/07/2013	Paid	$1,265.61	$1,291.44	$1,356.01	$1,420.58	Annual Billing
FORNER LOIS K	2013085494	62-046-088-000-0000	3403 CANBY ST	04/24/2013	Paid	$1,602.71	$1,635.42	$1,717.19	$1,798.96	Annual Billing
PLG REAL ESTATE LLC	2013085495	62-046-089-000-0000	401 REDWOOD ST	03/11/2013	Paid	$978.85	$998.83	$1,048.77	$1,098.71	Annual Billing
KATSIKAS GEORGE	2013085496	62-046-090-000-0000	405 REDWOOD ST	03/21/2013	Paid	$868.53	$886.26	$930.57	$974.89	Annual Billing
SNYDER GEORGE W	2013085497	62-046-091-000-0000	409 REDWOOD ST	02/21/2013	Paid	$1,090.49	$1,112.74	$1,168.38	$1,224.01	Annual Billing
ROBISON SHERADON A	2013085498	62-046-092-000-0000	413 REDWOOD ST	03/22/2013	Paid	$1,405.14	$1,433.82	$1,505.51	$1,577.20	Annual Billing
LIEBERMAN ROBERT B	2013085499	62-046-093-000-0000	417 REDWOOD ST		Unpaid	$1,122.94	$1,145.86	$1,203.15	$1,260.45	Annual Billing
CHRIST WALTER	2013085500	62-046-094-000-0000	421 REDWOOD ST	03/22/2013	Paid	$1,099.68	$1,122.12	$1,178.23	$1,234.33	Annual Billing
MINNAUGH EUGENE F	2013085501	62-046-095-000-0000	425 REDWOOD ST		Unpaid	$1,450.88	$1,480.49	$1,554.51	$1,628.54	Annual Billing
PARIN SANDRA	2013085502	62-046-096-000-0000	501 REDWOOD ST	03/22/2013	Paid	$1,829.49	$1,866.83	$1,960.17	$2,053.51	Annual Billing
DANZEY FRED H	2013085503	62-046-097-000-0000	505 REDWOOD ST	03/26/2013	Paid	$1,282.76	$1,308.94	$1,374.39	$1,439.83	Annual Billing
NGUYEN TUYEN V	2013085504	62-046-098-000-0000	509 REDWOOD ST	03/12/2013	Paid	$1,494.57	$1,525.07	$1,601.32	$1,677.58	Annual Billing
LLOYD REESE M	2013085505	62-046-099-000-0000	513 REDWOOD ST	02/07/2013	Paid	$1,410.59	$1,439.38	$1,511.35	$1,583.32	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

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KLEINFELTER STEPHANIE	2013085506	62-046-100-000-0000	517 REDWOOD ST	04/05/2013	Paid	$1,788.98	$1,825.49	$1,916.76	$2,008.04	Annual Billing
HAAG DONALD L	2013085507	62-046-101-000-0000	521 REDWOOD ST	04/02/2013	Paid	$1,824.41	$1,861.64	$1,954.72	$2,047.80	Annual Billing
SHIMER RICHARD K	2013085508	62-046-102-000-0000	525 REDWOOD ST	03/26/2013	Paid	$1,531.99	$1,563.26	$1,641.42	$1,719.59	Annual Billing
NISSLEY ELAINE R	2013085509	62-046-103-000-0000	601 REDWOOD ST	03/22/2013	Paid	$1,906.04	$1,944.94	$2,042.19	$2,139.43	Annual Billing
NAST WILLIAM H	2013085510	62-046-104-000-0000	605 REDWOOD ST	04/04/2013	Paid	$1,451.07	$1,480.68	$1,554.71	$1,628.75	Annual Billing
FAVASULI FRANCIS A	2013085511	62-046-105-000-0000	609 REDWOOD ST	03/22/2013	Paid	$1,347.86	$1,375.37	$1,444.14	$1,512.91	Annual Billing
DISEND RANDALL L	2013085512	62-046-106-000-0000	613 REDWOOD ST	02/05/2013	Paid	$1,371.14	$1,399.12	$1,469.08	$1,539.03	Annual Billing
HOSPERS RUDOLF D	2013085513	62-046-107-000-0000	617 REDWOOD ST	03/12/2013	Paid	$1,517.52	$1,548.49	$1,625.91	$1,703.34	Annual Billing
KLINGER RONALD C	2013085514	62-046-108-000-0000	621 REDWOOD ST	04/05/2013	Paid	$1,407.87	$1,436.60	$1,508.43	$1,580.26	Annual Billing
WARD ROBERT W	2013085515	62-046-109-000-0000	625 REDWOOD ST	04/05/2013	Paid	$1,333.93	$1,361.15	$1,429.21	$1,497.27	Annual Billing
VU NICK	2013085516	62-046-110-000-0000	629 REDWOOD ST	03/12/2013	Paid	$1,303.59	$1,330.19	$1,396.70	$1,463.21	Annual Billing
FABIAN JOSEPHINE S	2013085517	62-046-111-000-0000	633 REDWOOD ST	03/14/2013	Paid	$1,621.08	$1,654.16	$1,736.87	$1,819.58	Annual Billing
MURPHY JAMES J	2013085518	62-046-112-000-0000	705 SHIELD ST	03/22/2013	Paid	$1,414.77	$1,443.64	$1,515.82	$1,588.00	Annual Billing
BROWN JAMES A	2013085519	62-046-113-000-0000	3400 HARWOOD DR	03/22/2013	Paid	$937.29	$956.42	$1,004.24	$1,052.06	Annual Billing
REICHARD ROBERT J	2013085520	62-046-115-000-0000	510 LAWRENCE DR	04/02/2013	Paid	$1,700.26	$1,734.96	$1,821.71	$1,908.46	Annual Billing
PODCZASKI EDWARD S	2013085521	62-046-116-000-0000	508 LAWRENCE DR	03/22/2013	Paid	$1,521.19	$1,552.23	$1,629.84	$1,707.45	Annual Billing
RANKOW CHRISTINE	2013085522	62-046-117-000-0000	504 LAWRENCE DR	02/21/2013	Paid	$1,704.31	$1,739.09	$1,826.04	$1,913.00	Annual Billing
COHLE FREDERICK SHERI	2013085523	62-046-118-000-0000	500 LAWRENCE DR	03/22/2013	Paid	$1,745.46	$1,781.08	$1,870.13	$1,959.19	Annual Billing
PETRILLO THERESA E	2013085524	62-046-119-000-0000	513 LAWRENCE DR	03/29/2013	Paid	$1,482.43	$1,512.68	$1,588.31	$1,663.95	Annual Billing
BOTTARO LAWRENCE A	2013085525	62-046-120-000-0000	ELMERTON AVE	03/11/2013	Paid	$219.39	$223.87	$235.06	$246.26	Annual Billing
BOTTARO LAWRENCE A	2013085526	62-046-121-000-0000	ELMERTON AVE	03/11/2013	Paid	$219.39	$223.87	$235.06	$246.26	Annual Billing
BOTTARO LAWRENCE A	2013085527	62-046-122-000-0000	ELMERTON AVE	03/11/2013	Paid	$224.46	$229.04	$240.49	$251.94	Annual Billing
BOTTARO LAWRENCE A	2013085528	62-046-123-000-0000	ELMERTON AVE	03/11/2013	Paid	$224.46	$229.04	$240.49	$251.94	Annual Billing
BOTTARO LAWRENCE A	2013085529	62-046-124-000-0000	ELMERTON AVE	03/11/2013	Paid	$226.58	$231.20	$242.76	$254.32	Annual Billing
BOTTARO LAWRENCE A	2013085530	62-046-125-000-0000	ELMERTON AVE	03/11/2013	Paid	$230.53	$235.23	$246.99	$258.75	Annual Billing
WILLIAMS GWYNNE A	2013085531	62-046-126-000-0000	524 MARCEL DR	04/02/2013	Paid	$1,165.77	$1,189.56	$1,249.04	$1,308.52	Annual Billing
KANENSON ROSS H	2013085532	62-046-127-000-0000	3200 TWINN AVE	03/22/2013	Paid	$1,435.21	$1,464.50	$1,537.73	$1,610.95	Annual Billing
LENCIONI STEVEN F	2013085533	62-046-128-000-0000	3204 TWINN AVE	03/21/2013	Paid	$1,395.11	$1,423.58	$1,494.76	$1,565.94	Annual Billing
BRENNER STUART A	2013085534	62-046-129-000-0000	3208 TWINN AVE	04/23/2013	Paid	$1,307.08	$1,333.76	$1,400.45	$1,467.14	Annual Billing
SPLAWN CHARLES F	2013085535	62-046-130-000-0000	3212 TWINN AVE	03/22/2013	Paid	$1,410.29	$1,439.07	$1,511.02	$1,582.98	Annual Billing
HEPSCHMIDT PHILLIP M	2013085536	62-046-132-000-0000	3220 TWINN AVE	04/01/2013	Paid	$1,885.80	$1,924.29	$2,020.50	$2,116.72	Annual Billing
ZERBE JAMES A	2013085537	62-046-133-000-0000	3224 TWINN AVE	02/05/2013	Paid	$1,596.64	$1,629.22	$1,710.68	$1,792.14	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

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Township: SUSQUEHANNA TWP

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TODOROFF ELIZABETH M	2013085538	62-046-134-000-0000	520 MARCEL DR	03/15/2013	Paid	$1,290.58	$1,316.92	$1,382.77	$1,448.61	Annual Billing
SARTORI PAULINE	2013085539	62-046-135-000-0000	516 MARCEL DR	05/29/2013	Paid	$1,452.74	$1,482.39	$1,556.51	$1,630.63	Annual Billing
BALDYS THOMAS E	2013085540	62-046-136-000-0000	3201 TWINN AVE	03/28/2013	Paid	$1,823.20	$1,860.41	$1,953.43	$2,046.45	Annual Billing
STOYER CHARLES R IV	2013085541	62-046-137-000-0000	3205 TWINN AVE	03/22/2013	Paid	$1,499.94	$1,530.55	$1,607.08	$1,683.61	Annual Billing
DRACHLER STEPHEN E	2013085542	62-046-138-000-0000	3209 TWINN AVE	03/29/2013	Paid	$1,264.59	$1,290.40	$1,354.92	$1,419.44	Annual Billing
SHERARD CEDRIC R	2013085543	62-046-139-000-0000	3213 TWINN AVE	04/09/2013	Paid	$1,425.47	$1,454.56	$1,527.29	$1,600.02	Annual Billing
MITCHELL DAVID L	2013085544	62-046-140-000-0000	3217 TWINN AVE	04/01/2013	Paid	$1,626.80	$1,660.00	$1,743.00	$1,826.00	Annual Billing
JOSTENSKI ROBERT	2013085545	62-046-141-000-0000	3221 TWINN AVE	02/05/2013	Paid	$1,401.53	$1,430.13	$1,501.64	$1,573.14	Annual Billing
SMITH KEITH J	2013085546	62-046-142-000-0000	3223 TWINN AVE	04/08/2013	Paid	$1,310.85	$1,337.60	$1,404.48	$1,471.36	Annual Billing
CHAU HIEN K	2013085547	62-046-143-000-0000	3227 TWINN AVE	05/30/2013	Paid	$1,404.76	$1,433.43	$1,505.10	$1,576.77	Annual Billing
SHAW THEDA R	2013085548	62-046-144-000-0000	3200 ANDREA AVE	02/25/2013	Paid	$1,399.50	$1,428.06	$1,499.46	$1,570.87	Annual Billing
ERIKSON JOHN A	2013085549	62-046-145-000-0000	3204 ANDREA AVE	03/05/2013	Paid	$1,545.78	$1,577.33	$1,656.20	$1,735.06	Annual Billing
PHILLIPY PAUL D	2013085550	62-046-146-000-0000	3208 ANDREA AVE	03/26/2013	Paid	$1,401.12	$1,429.71	$1,501.20	$1,572.68	Annual Billing
KAYER AMY J	2013085551	62-046-147-000-0000	3212 ANDREA AVE	03/22/2013	Paid	$1,415.28	$1,444.16	$1,516.37	$1,588.58	Annual Billing
BALOGUN FOLASADE	2013085552	62-046-148-000-0000	3216 ANDREA AVE	04/05/2013	Paid	$1,403.13	$1,431.77	$1,503.36	$1,574.95	Annual Billing
VU THIEU	2013085553	62-046-149-000-0000	3220 ANDREA AVE	04/02/2013	Paid	$1,432.78	$1,462.02	$1,535.12	$1,608.22	Annual Billing
OGUN JACK B	2013085554	62-046-150-000-0000	3224 ANDREA AVE	04/05/2013	Paid	$1,352.22	$1,379.82	$1,448.81	$1,517.80	Annual Billing
ATHIA BHUPEN	2013085555	62-046-151-000-0000	500 MARCEL DR	03/22/2013	Paid	$1,549.32	$1,580.94	$1,659.99	$1,739.03	Annual Billing
BENDER D WAYNE	2013085556	62-046-152-000-0000	504 MARCEL DR	03/22/2013	Paid	$1,477.06	$1,507.20	$1,582.56	$1,657.92	Annual Billing
KRIPAS RONALD	2013085557	62-046-153-000-0000	508 MARCEL DR	03/12/2013	Paid	$1,366.89	$1,394.79	$1,464.53	$1,534.27	Annual Billing
SCHELL ROSALIE A	2013085558	62-046-154-000-0000	521 MARCEL DR	02/15/2013	Paid	$1,338.26	$1,365.57	$1,433.85	$1,502.13	Annual Billing
HIRSCH JOSEPH A	2013085559	62-046-155-000-0000	517 MARCEL DR	04/05/2013	Paid	$1,315.18	$1,342.02	$1,409.12	$1,476.22	Annual Billing
DIEROLF DEBORAH A	2013085560	62-046-156-000-0000	515 MARCEL DR		Unpaid	$1,405.23	$1,433.91	$1,505.61	$1,577.30	Annual Billing
BECHTOLD WAYNE L	2013085561	62-046-157-000-0000	513 MARCEL DR	03/22/2013	Paid	$1,398.14	$1,426.67	$1,498.00	$1,569.34	Annual Billing
FEAREN WILLIAM	2013085562	62-046-158-000-0000	511 MARCEL DR	02/13/2013	Paid	$1,251.44	$1,276.98	$1,340.83	$1,404.68	Annual Billing
JONES DAMON A	2013085563	62-046-159-000-0000	509 MARCEL DR	03/22/2013	Paid	$1,273.02	$1,299.00	$1,363.95	$1,428.90	Annual Billing
COMP ELIZABETH S	2013085564	62-046-160-000-0000	505 MARCEL DR	04/02/2013	Paid	$1,466.30	$1,496.22	$1,571.03	$1,645.84	Annual Billing
GORANT THOMAS N	2013085565	62-046-161-000-0000	3300 ANDREA AVE	02/19/2013	Paid	$1,238.35	$1,263.62	$1,326.80	$1,389.98	Annual Billing
FETTERMAN CARL R	2013085566	62-046-162-000-0000	3304 ANDREA AVE	03/29/2013	Paid	$1,613.42	$1,646.35	$1,728.67	$1,810.99	Annual Billing
HELM KEVIN R	2013085567	62-046-164-000-0000	500 N PROGRESS AVE	03/13/2013	Paid	$3,940.90	$4,021.33	$4,222.40	$4,423.46	Annual Billing
RIST EDWARD L	2013085568	62-046-165-000-0000	3131 ANDREA AVE	04/09/2013	Paid	$1,316.11	$1,342.97	$1,410.12	$1,477.27	Annual Billing
MERCURIO TIMOTHY M	2013085569	62-046-166-000-0000	3133 ANDREA AVE		Unpaid	$1,322.17	$1,349.15	$1,416.61	$1,484.07	Annual Billing

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Dauphin County
SUSQUEHANNA TWP

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Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
JONES WILLIAM R	2013085570	62-046-167-000-0000	3201 ANDREA AVE	04/05/2013	Paid	$1,347.47	$1,374.97	$1,443.72	$1,512.47	Annual Billing
CATALANO AUGUSTUS A	2013085571	62-046-168-000-0000	3205 ANDREA AVE	03/26/2013	Paid	$1,395.43	$1,423.91	$1,495.11	$1,566.30	Annual Billing
ROMERO ADALBERTO	2013085572	62-046-169-000-0000	3209 ANDREA AVE	04/09/2013	Paid	$1,365.70	$1,393.57	$1,463.25	$1,532.93	Annual Billing
PAUL ANNABELLE R	2013085573	62-046-170-000-0000	3213 ANDREA AVE	02/06/2013	Paid	$1,385.93	$1,414.21	$1,484.92	$1,555.63	Annual Billing
LIGHTFOOT JERRY C	2013085574	62-046-171-000-0000	3217 ANDREA AVE	03/26/2013	Paid	$1,392.00	$1,420.41	$1,491.43	$1,562.45	Annual Billing
CARMICHAEL JASON R	2013085575	62-046-172-000-0000	3221 ANDREA AVE	03/22/2013	Paid	$1,374.81	$1,402.87	$1,473.01	$1,543.16	Annual Billing
CORL GARY E	2013085576	62-046-173-000-0000	3225 ANDREA AVE	03/18/2013	Paid	$1,413.24	$1,442.08	$1,514.18	$1,586.29	Annual Billing
LAZUR ALETA M	2013085577	62-046-174-000-0000	3229 ANDREA AVE	03/22/2013	Paid	$1,894.85	$1,933.52	$2,030.20	$2,126.87	Annual Billing
BOTTARO LAWRENCE A	2013085578	62-046-175-000-0000	ANDREA AVE	03/11/2013	Paid	$113.84	$116.16	$121.97	$127.78	Annual Billing
BOTTARO LAWRENCE A	2013085579	62-046-176-000-0000	ANDREA AVE	03/11/2013	Paid	$121.62	$124.10	$130.31	$136.51	Annual Billing
HAIGOOD BOBBY	2013085580	62-046-177-000-0000	3216 TWINN AVE	04/01/2013	Paid	$1,136.72	$1,159.92	$1,217.92	$1,275.91	Annual Billing
JOHNSON TERRY R	2013085581	62-046-182-000-0000	510 N PROGRESS AVE	03/26/2013	Paid	$1,493.33	$1,523.81	$1,600.00	$1,676.19	Annual Billing
BERGER RAE	2013085582	62-046-183-000-0000	N PROGRESS AVE		Unpaid	$2,101.32	$2,144.20	$2,251.41	$2,358.62	Annual Billing
BROWN JAMES W	2013085583	62-046-184-000-0000	512 LAWRENCE DR	04/04/2013	Paid	$1,488.03	$1,518.40	$1,594.32	$1,670.24	Annual Billing
BROWN ELMER B	2013085584	62-047-001-000-0000	3401 HILLCREST RD		Unpaid	$950.87	$970.28	$1,018.79	$1,067.31	Annual Billing
WETZEL FRED H	2013085585	62-047-002-000-0000	3403 HILLCREST RD	03/19/2013	Paid	$959.02	$978.59	$1,027.52	$1,076.45	Annual Billing
RODRIGUEZ IVONNE N	2013085586	62-047-003-000-0000	3405 HILLCREST RD	03/22/2013	Paid	$903.81	$922.26	$968.37	$1,014.49	Annual Billing
SPENCER RAYMOND L	2013085587	62-047-004-000-0000	3407 HILLCREST RD	03/22/2013	Paid	$1,011.22	$1,031.86	$1,083.45	$1,135.05	Annual Billing
STEVENS MICHAEL C	2013085588	62-047-005-000-0000	3409 HILLCREST RD	03/22/2013	Paid	$899.01	$917.36	$963.23	$1,009.10	Annual Billing
ERDMAN JACOB B	2013085589	62-047-006-000-0000	3411 HILLCREST RD	04/05/2013	Paid	$903.44	$921.88	$967.97	$1,014.07	Annual Billing
GERMAN LOLITA A	2013085590	62-047-007-000-0000	3413 HILLCREST RD	04/05/2013	Paid	$863.56	$881.18	$925.24	$969.30	Annual Billing
KNOWLDEN DAVID L	2013085591	62-047-008-000-0000	3501 HILLCREST RD	03/22/2013	Paid	$790.91	$807.05	$847.40	$887.76	Annual Billing
HODGE MICHAEL T	2013085592	62-047-009-000-0000	3503 HILLCREST RD	02/08/2013	Paid	$855.36	$872.82	$916.46	$960.10	Annual Billing
MOYER MARY M	2013085593	62-047-010-000-0000	3505 HILLCREST RD	04/08/2013	Paid	$809.33	$825.85	$867.14	$908.44	Annual Billing
BUCKLES MARK A	2013085594	62-047-011-000-0000	3507 HILLCREST RD	02/06/2013	Paid	$819.55	$836.28	$878.09	$919.91	Annual Billing
ZEIGLER WILLIAM R	2013085595	62-047-012-000-0000	3509 HILLCREST RD	03/22/2013	Paid	$878.23	$896.15	$940.96	$985.77	Annual Billing
BASCOME ROBIN E	2013085596	62-047-013-000-0000	3511 HILLCREST RD	03/22/2013	Paid	$864.23	$881.87	$925.96	$970.06	Annual Billing
HATCHER JONATHAN LEE	2013085597	62-047-014-000-0000	3513 HILLCREST RD	04/09/2013	Paid	$844.46	$861.69	$904.77	$947.86	Annual Billing
REED DARLENE J	2013085598	62-047-015-000-0000	3515 HILLCREST RD	02/28/2013	Paid	$1,025.24	$1,046.16	$1,098.47	$1,150.78	Annual Billing
ALFORD REBECCA J	2013085599	62-047-016-000-0000	3400 CLOVERFIELD RD	02/13/2013	Paid	$858.47	$875.99	$919.79	$963.59	Annual Billing
STAUFFER LESTER E	2013085600	62-047-017-000-0000	3402 CLOVERFIELD RD	04/08/2013	Paid	$1,267.79	$1,293.66	$1,358.34	$1,423.03	Annual Billing
SMITH HOWARD L	2013085601	62-047-018-000-0000	3406 CLOVERFIELD RD	02/25/2013	Paid	$1,219.58	$1,244.47	$1,306.69	$1,368.92	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

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GROSS DANIEL R	2013085602	62-047-019-000-0000	3408 CLOVERFIELD RD	03/22/2013	Paid	$722.01	$736.75	$773.59	$810.43	Annual Billing
BURGER LORI A	2013085603	62-047-020-000-0000	3410 CLOVERFIELD RD	03/18/2013	Paid	$1,033.00	$1,054.08	$1,106.78	$1,159.49	Annual Billing
SMITH JOHN L	2013085604	62-047-021-000-0000	3412 CLOVERFIELD RD		Unpaid	$1,364.23	$1,392.07	$1,461.67	$1,531.28	Annual Billing
DEICHMILLER HENRY	2013085605	62-047-022-000-0000	3500 CLOVERFIELD RD	02/06/2013	Paid	$1,537.13	$1,568.50	$1,646.93	$1,725.35	Annual Billing
RUDY BLANCHE T	2013085606	62-047-023-000-0000	3504 CLOVERFIELD RD	02/06/2013	Paid	$1,472.68	$1,502.73	$1,577.87	$1,653.00	Annual Billing
WINSHEIMER CAROL A	2013085607	62-047-024-000-0000	3508 CLOVERFIELD RD	02/25/2013	Paid	$1,176.62	$1,200.63	$1,260.66	$1,320.69	Annual Billing
KENNEDY THOMAS J	2013085608	62-047-025-000-0000	3512 CLOVERFIELD RD	03/21/2013	Paid	$1,175.05	$1,199.03	$1,258.98	$1,318.93	Annual Billing
SMITH DONALD W	2013085609	62-047-027-000-0000	3514 CLOVERFIELD RD	02/05/2013	Paid	$927.66	$946.59	$993.92	$1,041.25	Annual Billing
ALLEN KATIE & WILLIAM S	2013085610	62-047-028-000-0000	3401 CLOVERFIELD RD	03/05/2013	Paid	$1,143.92	$1,167.27	$1,225.63	$1,284.00	Annual Billing
PRIBANICH SCOTT M	2013085611	62-047-029-000-0000	3403 CLOVERFIELD RD	02/22/2013	Paid	$1,171.25	$1,195.15	$1,254.91	$1,314.67	Annual Billing
JONES WILLIAM E	2013085612	62-047-030-000-0000	3405 CLOVERFIELD RD	04/05/2013	Paid	$811.05	$827.60	$868.98	$910.36	Annual Billing
AJAZUDDIN AJAZUDDIN	2013085613	62-047-031-000-0000	3407 CLOVERFIELD RD	04/02/2013	Paid	$848.87	$866.19	$909.50	$952.81	Annual Billing
VINCENT RUTH A	2013085614	62-047-032-000-0000	3409 CLOVERFIELD RD	03/05/2013	Paid	$994.13	$1,014.42	$1,065.14	$1,115.86	Annual Billing
MCGINLEY JOSEPH A	2013085615	62-047-033-000-0000	3411 CLOVERFIELD RD	03/18/2013	Paid	$627.90	$640.71	$672.75	$704.78	Annual Billing
MARTIN CHARLENE K	2013085616	62-047-034-000-0000	3413 CLOVERFIELD RD	04/08/2013	Paid	$944.69	$963.97	$1,012.17	$1,060.37	Annual Billing
BROOKER MATTHEW S	2013085617	62-047-035-000-0000	3501 CLOVERFIELD RD	03/22/2013	Paid	$832.16	$849.14	$891.60	$934.05	Annual Billing
KRESGE JEAN E	2013085618	62-047-036-000-0000	3503 CLOVERFIELD RD	03/20/2013	Paid	$908.89	$927.44	$973.81	$1,020.18	Annual Billing
JACKSON MICHAEL	2013085619	62-047-037-000-0000	3505 CLOVERFIELD RD	04/05/2013	Paid	$923.89	$942.75	$989.89	$1,037.03	Annual Billing
SAWYERS WILLIE R	2013085620	62-047-038-000-0000	3507 CLOVERFIELD RD	04/02/2013	Paid	$1,007.88	$1,028.45	$1,079.87	$1,131.30	Annual Billing
HENDRICKES WILLIE	2013085621	62-047-039-000-0000	3509 CLOVERFIELD RD	03/22/2013	Paid	$1,083.59	$1,105.70	$1,160.99	$1,216.27	Annual Billing
GORDON EDITH	2013085622	62-047-040-000-0000	3511 CLOVERFIELD RD	04/02/2013	Paid	$1,254.75	$1,280.36	$1,344.38	$1,408.40	Annual Billing
WAGNER NORMAN E	2013085623	62-047-041-000-0000	3406 CENTERFIELD RD	02/21/2013	Paid	$1,054.23	$1,075.74	$1,129.53	$1,183.31	Annual Billing
BALTIMORE SR RODNEY W	2013085624	62-047-042-000-0000	3414 CENTERFIELD RD	03/22/2013	Paid	$1,414.00	$1,442.86	$1,515.00	$1,587.15	Annual Billing
WALKER MICHAEL C	2013085625	62-047-043-000-0000	3416 CENTERFIELD RD	02/27/2013	Paid	$915.75	$934.44	$981.16	$1,027.88	Annual Billing
WAGNER SARA E	2013085626	62-047-044-000-0000	3500 CENTERFIELD RD	03/14/2013	Paid	$864.94	$882.59	$926.72	$970.85	Annual Billing
MILLER KATHY A	2013085627	62-047-045-000-0000	3502 CENTERFIELD RD		Unpaid	$873.41	$891.23	$935.79	$980.35	Annual Billing
WOODITCH ARMENTA JOYCE	2013085628	62-047-046-000-0000	3504 CENTERFIELD RD	03/22/2013	Paid	$861.15	$878.72	$922.66	$966.59	Annual Billing
HOLMES MARK D	2013085629	62-047-047-000-0000	200 CLINTON RD	03/22/2013	Paid	$1,003.36	$1,023.84	$1,075.03	$1,126.22	Annual Billing
MATTHEWS JACK	2013085630	62-047-048-000-0000	3506 CENTERFIELD RD	02/06/2013	Paid	$942.42	$961.65	$1,009.73	$1,057.82	Annual Billing
DOSWELL KINZAH	2013085631	62-047-049-000-0000	201 CLINTON RD	03/22/2013	Paid	$1,009.51	$1,030.11	$1,081.62	$1,133.12	Annual Billing
SCHAUERMAN DONNA M	2013085632	62-047-051-000-0000	3508 CENTERFIELD RD		Unpaid	$913.77	$932.42	$979.04	$1,025.66	Annual Billing
KEYSTONE NEURO REHAB IN	2013085633	62-047-052-000-0000	3510 CENTERFIELD RD	04/23/2013	Paid	$1,198.86	$1,223.33	$1,284.50	$1,345.66	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

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STAZEWSKI HARRY C	2013085634	62-047-053-000-0000	3501 CENTERFIELD RD	03/22/2013	Paid	$921.90	$940.71	$987.75	$1,034.78	Annual Billing
EVANS RUSSELL J	2013085635	62-047-054-000-0000	3503 CENTERFIELD RD	05/01/2013	Paid	$869.69	$887.44	$931.81	$976.18	Annual Billing
CRUMMEL JAMES A	2013085636	62-047-055-000-0000	3505 CENTERFIELD RD	02/20/2013	Paid	$1,029.96	$1,050.98	$1,103.53	$1,156.08	Annual Billing
MURPHY WILLIAM F	2013085637	62-047-056-000-0000	3507 CENTERFIELD RD	02/05/2013	Paid	$1,092.73	$1,115.03	$1,170.78	$1,226.53	Annual Billing
JUMPER RONALD L	2013085638	62-047-057-000-0000	3509 CENTERFIELD RD	04/08/2013	Paid	$978.47	$998.44	$1,048.36	$1,098.28	Annual Billing
PRY DIANE Q	2013085639	62-047-058-000-0000	3511 CENTERFIELD RD	03/22/2013	Paid	$963.14	$982.80	$1,031.94	$1,081.08	Annual Billing
LARIOUS CHRISTOPHER M	2013085640	62-047-059-000-0000	3513 CENTERFIELD RD	04/05/2013	Paid	$979.18	$999.16	$1,049.12	$1,099.08	Annual Billing
CK HP PINES LP	2013085641	62-047-060-000-0000	301 N PROGRESS AVE	03/26/2013	Paid	$80,340.08	$81,979.67	$86,078.65	$90,177.64	Annual Billing
GIVEN WILLIAM	2013085642	62-047-064-000-0000	200 N 36TH ST	03/14/2013	Paid	$1,004.03	$1,024.52	$1,075.75	$1,126.97	Annual Billing
MURPHY RENTALS INC	2013085643	62-047-065-000-0000	3400 CENTERFIELD RD	05/31/2013	Paid	$1,181.90	$1,206.02	$1,266.32	$1,326.62	Annual Billing
IMES JUSTIN L	2013085644	62-047-066-000-0000	3404 CENTERFIELD RD	02/07/2013	Paid	$1,097.19	$1,119.58	$1,175.56	$1,231.54	Annual Billing
KNIGHT MAJOR R	2013085645	62-048-003-000-0000	1150 COUNTRYSIDE DR	04/01/2013	Paid	$1,792.51	$1,829.09	$1,920.54	$2,012.00	Annual Billing
LINGLE ARTHUR C	2013085646	62-048-004-000-0000	1146 COUNTRYSIDE DR	02/12/2013	Paid	$1,922.06	$1,961.29	$2,059.35	$2,157.42	Annual Billing
KEYS RICHARD L	2013085647	62-048-005-000-0000	1142 COUNTRYSIDE DR	04/05/2013	Paid	$1,885.25	$1,923.72	$2,019.91	$2,116.09	Annual Billing
BENKA DAVIES KENNETH M	2013085648	62-048-006-000-0000	1138 COUNTRYSIDE DR	06/05/2013	Paid	$1,354.31	$1,381.95	$1,451.05	$1,520.15	Annual Billing
SCHLEGEL CHARLES A	2013085649	62-048-007-000-0000	1134 COUNTRYSIDE DR	03/22/2013	Paid	$1,423.44	$1,452.49	$1,525.11	$1,597.74	Annual Billing
MULLINS MERLE L	2013085650	62-048-008-000-0000	1130 COUNTRYSIDE DR	04/02/2013	Paid	$2,251.05	$2,296.99	$2,411.84	$2,526.69	Annual Billing
ROBINSON ADRIAN L	2013085651	62-048-009-000-0000	1139 COUNTRYSIDE DR	03/22/2013	Paid	$1,461.49	$1,491.32	$1,565.89	$1,640.45	Annual Billing
KEYSTONE SERVICE SYSTEM	2013085652	62-048-010-000-0000	1135 COUNTRYSIDE DR	03/21/2013	Paid	$1,882.55	$1,920.97	$2,017.02	$2,113.07	Annual Billing
STEIN HERBERT B	2013085653	62-048-011-000-0000	1131 COUNTRYSIDE DR	03/26/2013	Paid	$2,183.44	$2,228.00	$2,339.40	$2,450.80	Annual Billing
DEJESUS JOSE	2013085654	62-048-013-000-0000	1118 COUNTRYSIDE DR	04/04/2013	Paid	$1,993.78	$2,034.47	$2,136.19	$2,237.92	Annual Billing
SCULLY DAVID T	2013085655	62-048-014-000-0000	1122 COUNTRYSIDE DR	04/01/2013	Paid	$1,879.46	$1,917.82	$2,013.71	$2,109.60	Annual Billing
NISSEN DWIGHT C	2013085656	62-048-015-000-0000	1126 COUNTRYSIDE DR	03/26/2013	Paid	$1,875.90	$1,914.18	$2,009.89	$2,105.60	Annual Billing
WHITING CHARLES W	2013085657	62-048-016-000-0000	1143 COUNTRYSIDE DR	03/18/2013	Paid	$1,663.42	$1,697.37	$1,782.24	$1,867.11	Annual Billing
PEARCE SARAH J	2013085658	62-048-017-000-0000	1147 COUNTRYSIDE DR	04/05/2013	Paid	$1,375.13	$1,403.19	$1,473.35	$1,543.51	Annual Billing
PHAM HUYEN	2013085659	62-048-018-000-0000	1151 COUNTRYSIDE DR	03/19/2013	Paid	$2,286.24	$2,332.90	$2,449.55	$2,566.19	Annual Billing
DAUBENSPECK PETER B	2013085660	62-048-019-000-0000	1127 COUNTRYSIDE DR	04/05/2013	Paid	$3,906.20	$3,985.92	$4,185.22	$4,384.51	Annual Billing
2002 REAL ESTATE CORPORA	2013085661	62-048-028-000-0000	THORNTON RD		Unpaid	$188.59	$192.44	$202.06	$211.68	Annual Billing
2002 REAL ESTATE CORPORA	2013085662	62-048-029-000-0000	THORNTON RD L22		Unpaid	$188.59	$192.44	$202.06	$211.68	Annual Billing
BRYANT LENOLIA K	2013085663	62-048-030-000-0000	2336 THORNTON RD	04/05/2013	Paid	$1,022.43	$1,043.30	$1,095.47	$1,147.63	Annual Billing
PHILLIPS TURNER R	2013085664	62-048-031-000-0000	2340 THORNTON RD	08/01/2013	Paid	$884.34	$902.39	$947.51	$992.63	Annual Billing
ADAMS ROBERT T	2013085665	62-048-032-000-0000	2344 THORNTON RD	04/08/2013	Paid	$1,001.99	$1,022.44	$1,073.56	$1,124.68	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
PIERCE CHARLES L	2013085666	62-048-033-000-0000	2348 THORNTON RD	02/05/2013	Paid	$907.21	$925.72	$972.01	$1,018.29	Annual Billing
BULLOCK EDWARD T	2013085667	62-048-034-000-0000	2400 THORNTON RD	04/05/2013	Paid	$841.14	$858.31	$901.23	$944.14	Annual Billing
ANDERSON GEORGE	2013085668	62-048-035-000-0000	2401 THORNTON RD		Unpaid	$809.46	$825.98	$867.28	$908.58	Annual Billing
KDR INVESTMENTS LLC	2013085669	62-048-036-000-0000	2349 THORNTON RD	03/29/2013	Paid	$1,288.47	$1,314.77	$1,380.51	$1,446.25	Annual Billing
PHILLIPS LUCILLE	2013085670	62-048-037-000-0000	2345 THORNTON RD		Unpaid	$826.02	$842.88	$885.02	$927.17	Annual Billing
FERGUSON RUTH F	2013085671	62-048-038-000-0000	2341 THORNTON RD	02/06/2013	Paid	$739.08	$754.16	$791.87	$829.58	Annual Billing
ANNIBALI KIM L	2013085672	62-048-039-000-0000	2337 THORNTON RD	04/09/2013	Paid	$924.23	$943.09	$990.24	$1,037.40	Annual Billing
AFRASSA SHOA T	2013085673	62-048-051-000-0000	2383 SUN DR	03/28/2013	Paid	$717.19	$731.83	$768.42	$805.01	Annual Billing
BURNS CARLTON A	2013085674	62-048-052-000-0000	2387 SUN DR		Unpaid	$626.14	$638.92	$670.87	$702.81	Annual Billing
JACKSON STEVEN E	2013085675	62-048-053-000-0000	2391 SUN DR	03/22/2013	Paid	$622.05	$634.74	$666.48	$698.21	Annual Billing
NGIG NANCY WANJIRU	2013085676	62-048-054-000-0000	2395 SUN DR	03/22/2013	Paid	$736.62	$751.65	$789.23	$826.82	Annual Billing
JACKSON LATASHA C	2013085677	62-048-055-000-0000	2399 SUN DR		Unpaid	$797.47	$813.75	$854.44	$895.13	Annual Billing
BLACK S MICHAEL	2013085678	62-048-056-000-0000	1721 N 24TH ST	02/15/2013	Paid	$723.69	$738.46	$775.38	$812.31	Annual Billing
BLACK S MICHAEL	2013085679	62-048-057-000-0000	1725 N 24TH ST	02/15/2013	Paid	$613.28	$625.80	$657.09	$688.38	Annual Billing
TURNER GARY L	2013085680	62-048-058-000-0000	1729 N 24TH ST		Unpaid	$666.48	$680.08	$714.08	$748.09	Annual Billing
ABDUL SALAAM KARIMA	2013085681	62-048-059-000-0000	1733 N 24TH ST	02/07/2013	Paid	$635.65	$648.62	$681.05	$713.48	Annual Billing
POWELL VEDA M	2013085682	62-048-060-000-0000	1737 24TH ST	04/08/2013	Paid	$679.36	$693.22	$727.88	$762.54	Annual Billing
WHITAKER LAINIE E	2013085683	62-048-061-000-0000	1741 N 24TH ST	03/22/2013	Paid	$692.35	$706.48	$741.80	$777.13	Annual Billing
BALAYANTS RUSLAN	2013085684	62-048-062-000-0000	2398 SUN DR	04/05/2013	Paid	$722.81	$737.56	$774.44	$811.32	Annual Billing
WARE GLENDA M	2013085685	62-048-063-000-0000	2394 SUN DR	03/21/2013	Paid	$615.33	$627.89	$659.28	$690.68	Annual Billing
ABDUL RAHMAN ADAM	2013085686	62-048-064-000-0000	2390 SUN DR	04/05/2013	Paid	$630.90	$643.78	$675.97	$708.16	Annual Billing
PHILLIPS ROBERT L	2013085687	62-048-065-000-0000	2386 SUN DR	04/05/2013	Paid	$688.20	$702.24	$737.35	$772.46	Annual Billing
MATTHEW WILLFORD	2013085688	62-048-066-000-0000	2382 SUN DR	03/22/2013	Paid	$628.86	$641.69	$673.77	$705.86	Annual Billing
HUTCHINSON JENNIFER M	2013085689	62-048-067-000-0000	2378 SUN DR	04/09/2013	Paid	$619.64	$632.29	$663.90	$695.52	Annual Billing
HOLTON DONNA M	2013085690	62-048-068-000-0000	2374 SUN DR	04/05/2013	Paid	$665.04	$678.61	$712.54	$746.47	Annual Billing
SIMMONS JAMES H	2013085691	62-048-069-000-0000	2324 THORNTON RD	03/22/2013	Paid	$1,535.14	$1,566.47	$1,644.79	$1,723.12	Annual Billing
ROGERS VINCENT C	2013085692	62-048-070-000-0000	2320 THORTON RD	04/09/2013	Paid	$1,367.36	$1,395.27	$1,465.03	$1,534.80	Annual Billing
SELVEY DAVID H	2013085693	62-048-072-000-0000	2312 THORNTON RD	04/05/2013	Paid	$1,710.87	$1,745.79	$1,833.08	$1,920.37	Annual Billing
GRAVES STEVEN A	2013085694	62-048-073-000-0000	2308 THORNTON RD	02/25/2013	Paid	$1,412.41	$1,441.23	$1,513.29	$1,585.35	Annual Billing
MORROW JEFFREY G	2013085695	62-048-074-000-0000	2304 THORNTON RD	03/05/2013	Paid	$1,585.02	$1,617.37	$1,698.24	$1,779.11	Annual Billing
WALKER LORINE C	2013085696	62-048-075-000-0000	2300 THORNTON RD	04/09/2013	Paid	$1,631.63	$1,664.93	$1,748.18	$1,831.42	Annual Billing
MAHONEY DANIEL	2013085697	62-048-076-000-0000	2301 THORNTON RD	02/07/2013	Paid	$1,521.69	$1,552.75	$1,630.39	$1,708.03	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
THIELKING GLORIA T	2013085698	62-048-077-000-0000	2305 THORNTON RD	02/25/2013	Paid	$1,678.51	$1,712.77	$1,798.41	$1,884.05	Annual Billing
NSENGIMANA MARC	2013085699	62-048-078-000-0000	2309 THORNTON RD	05/30/2013	Paid	$1,891.29	$1,929.89	$2,026.38	$2,122.88	Annual Billing
BLAIR KEVIN D	2013085700	62-048-079-000-0000	2313 THORNTON RD		Unpaid	$1,470.84	$1,500.86	$1,575.90	$1,650.95	Annual Billing
POWELL FRED B	2013085701	62-048-080-000-0000	2317 THORNTON RD	03/22/2013	Paid	$1,394.12	$1,422.57	$1,493.70	$1,564.83	Annual Billing
JOHNSON JOHNNY L	2013085702	62-048-081-000-0000	2321 THORNTON RD	03/22/2013	Paid	$2,263.65	$2,309.85	$2,425.34	$2,540.84	Annual Billing
DUNBAR THERAN D	2013085703	62-048-082-000-0000	2325 THORNTON RD	04/09/2013	Paid	$1,657.03	$1,690.85	$1,775.39	$1,859.94	Annual Billing
BOWMAN DARNELL	2013085704	62-048-083-000-0000	2329 THORNTON RD	03/18/2013	Paid	$1,796.16	$1,832.82	$1,924.46	$2,016.10	Annual Billing
JOHNSON JAMES S	2013085705	62-048-084-000-0000	2333 THORNTON RD	03/22/2013	Paid	$1,425.84	$1,454.94	$1,527.69	$1,600.43	Annual Billing
ERBY BRIAN M	2013085706	62-049-001-000-0000	2513 LINGLESTOWN RD	03/22/2013	Paid	$1,598.48	$1,631.10	$1,712.66	$1,794.21	Annual Billing
BANK RONALD L	2013085707	62-049-002-000-0000	2509 LINGLESTOWN RD	03/22/2013	Paid	$1,394.84	$1,423.31	$1,494.48	$1,565.64	Annual Billing
TROUTMAN MARGOT C	2013085708	62-049-003-000-0000	2505 LINGLESTOWN RD	04/01/2013	Paid	$1,398.93	$1,427.48	$1,498.85	$1,570.23	Annual Billing
HO VAN	2013085709	62-049-004-000-0000	4305 KOTA AVE		Unpaid	$1,316.49	$1,343.36	$1,410.53	$1,477.70	Annual Billing
ARSYAD RAZALI	2013085710	62-049-005-000-0000	2500 BOGAR AVE	04/05/2013	Paid	$1,202.98	$1,227.53	$1,288.91	$1,350.28	Annual Billing
JOHNSON MARK D	2013085711	62-049-006-000-0000	2504 BOGAR AVE	03/22/2013	Paid	$1,440.86	$1,470.27	$1,543.78	$1,617.30	Annual Billing
WURZBERGER MATTHEW A	2013085712	62-049-007-000-0000	2508 BOGAR AVE	03/22/2013	Paid	$1,244.45	$1,269.85	$1,333.34	$1,396.84	Annual Billing
RYS ROBERT	2013085713	62-049-008-000-0000	2512 BOGAR AVE	04/01/2013	Paid	$1,348.84	$1,376.37	$1,445.19	$1,514.01	Annual Billing
HANDY JAMES C	2013085714	62-049-009-000-0000	2513 BOGAR AVE	08/01/2013	Paid	$1,594.38	$1,626.92	$1,708.27	$1,789.61	Annual Billing
CHWAN DOUGLAS B	2013085715	62-049-010-000-0000	2509 BOGAR AVE		Unpaid	$1,279.24	$1,305.35	$1,370.62	$1,435.89	Annual Billing
WILEY MATTHEW L	2013085716	62-049-011-000-0000	2505 BOGAR AVE	02/13/2013	Paid	$1,317.10	$1,343.98	$1,411.18	$1,478.38	Annual Billing
YUOS PECH & PHIM	2013085717	62-049-012-000-0000	2501 BOGAR AVE	02/28/2013	Paid	$1,454.20	$1,483.88	$1,558.07	$1,632.27	Annual Billing
COLEMAN LARRY L	2013085718	62-049-013-000-0000	4237 KOTA AVE	04/17/2013	Paid	$1,485.92	$1,516.24	$1,592.05	$1,667.86	Annual Billing
BUI MICHEL	2013085719	62-049-014-000-0000	4308 KOTA AVE	03/20/2013	Paid	$1,422.17	$1,451.19	$1,523.75	$1,596.31	Annual Billing
ALJEBURI ADEL S	2013085720	62-049-015-000-0000	4304 KOTA AVE	02/14/2013	Paid	$1,351.88	$1,379.47	$1,448.44	$1,517.42	Annual Billing
MASON FEGLEY JUANITA	2013085721	62-049-017-000-0000	4244 KOTA AVE	05/31/2013	Paid	$1,574.23	$1,606.36	$1,686.68	$1,767.00	Annual Billing
BERNOT EDWARD M	2013085722	62-049-018-000-0000	4240 KOTA AVE	03/22/2013	Paid	$1,294.59	$1,321.01	$1,387.06	$1,453.11	Annual Billing
BRYANT ALBERT I	2013085723	62-049-019-000-0000	KOTA AVE	02/12/2013	Paid	$56.48	$57.63	$60.51	$63.39	Annual Billing
BRYANT ALBERT I	2013085724	62-049-020-000-0000	4232 KOTA AVE	02/25/2013	Paid	$1,652.01	$1,685.72	$1,770.01	$1,854.29	Annual Billing
VASTYAN ELMER A	2013085725	62-049-021-000-0000	4228 KOTA AVE	02/06/2013	Paid	$1,612.02	$1,644.92	$1,727.17	$1,809.41	Annual Billing
COMBS ANGELA M	2013085726	62-049-023-000-0000	4220 KOTA AVE	06/18/2013	Paid	$1,234.89	$1,260.09	$1,323.09	$1,386.10	Annual Billing
BUTARI JOHN A	2013085727	62-049-024-000-0000	2440 JERICHO DR	02/25/2013	Paid	$1,549.64	$1,581.27	$1,660.33	$1,739.40	Annual Billing
CONNOR JAYSON J	2013085728	62-049-025-000-0000	2436 JERICHO DR	03/22/2013	Paid	$1,214.94	$1,239.73	$1,301.72	$1,363.70	Annual Billing
TURK JOEL M	2013085729	62-049-026-000-0000	2432 JERICHO DR	03/22/2013	Paid	$1,095.54	$1,117.90	$1,173.80	$1,229.69	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

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Township: SUSQUEHANNA TWP

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LEGGORE KEVIN P	2013085730	62-049-027-000-0000	2428 JERICHO DR	03/22/2013	Paid	$1,205.83	$1,230.44	$1,291.96	$1,353.48	Annual Billing
GRIMME STEPHEN J	2013085731	62-049-028-000-0000	2424 JERICHO DR	03/14/2013	Paid	$1,224.04	$1,249.02	$1,311.47	$1,373.92	Annual Billing
NEGRO VINCENT G	2013085732	62-049-029-000-0000	2420 JERICHO DR	03/22/2013	Paid	$1,159.29	$1,182.95	$1,242.10	$1,301.25	Annual Billing
ALBERICI THERESA M	2013085733	62-049-030-000-0000	2416 JERICHO DR	03/22/2013	Paid	$1,440.90	$1,470.31	$1,543.83	$1,617.34	Annual Billing
MEGONNELL JOANN H	2013085734	62-049-031-000-0000	2412 JERICHO DR	04/02/2013	Paid	$1,383.18	$1,411.41	$1,481.98	$1,552.55	Annual Billing
THOMPSON WAYNE E	2013085735	62-049-032-000-0000	2408 JERICHO DR	03/07/2013	Paid	$1,084.39	$1,106.52	$1,161.85	$1,217.17	Annual Billing
CLARKE JOSEPH D	2013085736	62-049-033-000-0000	2404 JERICHO DR	03/22/2013	Paid	$1,314.08	$1,340.90	$1,407.95	$1,474.99	Annual Billing
BENISH CAROLYN A	2013085737	62-049-034-000-0000	2400 JERICHO DR	03/22/2013	Paid	$1,391.31	$1,419.70	$1,490.69	$1,561.67	Annual Billing
WRAY JODY M	2013085738	62-049-035-000-0000	2401 GARRISON AVE	03/22/2013	Paid	$1,346.12	$1,373.59	$1,442.27	$1,510.95	Annual Billing
YUOS SAMOR	2013085739	62-049-036-000-0000	2405 GARRISON AVE	03/07/2013	Paid	$1,303.97	$1,330.58	$1,397.11	$1,463.64	Annual Billing
MATTSON CECILY A	2013085740	62-049-037-000-0000	2409 GARRISON AVE	02/25/2013	Paid	$1,274.63	$1,300.64	$1,365.67	$1,430.70	Annual Billing
WEIHBRECHT WILLIAM E	2013085741	62-049-038-000-0000	2413 GARRISON AVE	03/13/2013	Paid	$1,288.79	$1,315.09	$1,380.84	$1,446.60	Annual Billing
WILSON RUBY T	2013085742	62-049-039-000-0000	2417 GARRISON AVE	04/05/2013	Paid	$1,373.77	$1,401.81	$1,471.90	$1,541.99	Annual Billing
LITTLE JOSEPH O	2013085743	62-049-040-000-0000	2421 GARRISON AVE	03/22/2013	Paid	$1,287.77	$1,314.05	$1,379.75	$1,445.46	Annual Billing
PROBST RALPH E	2013085744	62-049-041-000-0000	2425 GARRISON AVE	02/05/2013	Paid	$1,256.42	$1,282.06	$1,346.16	$1,410.27	Annual Billing
SHADE CANDACE E	2013085745	62-049-042-000-0000	2429 GARRISON AVE	03/06/2013	Paid	$1,161.60	$1,185.31	$1,244.58	$1,303.84	Annual Billing
BUBECK P JAY	2013085746	62-049-043-000-0000	2433 GARRISON AVE	03/12/2013	Paid	$1,467.47	$1,497.42	$1,572.29	$1,647.16	Annual Billing
HASAN NATHANIEL J	2013085747	62-049-044-000-0000	2501 GARRISON AVE	03/29/2013	Paid	$1,420.42	$1,449.41	$1,521.88	$1,594.35	Annual Billing
HERTKORN EDWARD F	2013085748	62-049-045-000-0000	2505 GARRISON AVE	06/26/2013	Paid	$989.74	$1,009.94	$1,060.44	$1,110.93	Annual Billing
MCIVOR ROBERT C	2013085749	62-049-046-000-0000	2509 GARRISON AVE	04/05/2013	Paid	$1,314.02	$1,340.84	$1,407.88	$1,474.92	Annual Billing
DEAN DONALD M	2013085750	62-049-047-000-0000	2513 GARRISON AVE	03/18/2013	Paid	$1,247.91	$1,273.38	$1,337.05	$1,400.72	Annual Billing
MIKULAK STEPHEN	2013085751	62-049-048-000-0000	2508 GARRISON AVE	03/26/2013	Paid	$1,271.43	$1,297.38	$1,362.25	$1,427.12	Annual Billing
CAMARA CARLOS A	2013085752	62-049-049-000-0000	2504 GARRISON AVE	04/04/2013	Paid	$1,029.06	$1,050.06	$1,102.56	$1,155.07	Annual Billing
HOOVER RICHARD L SR TRU	2013085753	62-049-050-000-0000	2500 GARRISON AVE	03/28/2013	Paid	$1,306.29	$1,332.95	$1,399.60	$1,466.25	Annual Billing
JOHNSON MELVIN T	2013085754	62-049-051-000-0000	2428 GARRISON AVE	03/08/2013	Paid	$1,591.98	$1,624.47	$1,705.69	$1,786.92	Annual Billing
WEAVER GEORGE E	2013085755	62-049-052-000-0000	2424 GARRISON AVE	03/21/2013	Paid	$1,261.48	$1,287.22	$1,351.58	$1,415.94	Annual Billing
STOM TERESA DAVIDSON	2013085756	62-049-053-000-0000	2420 GARRISON AVE	04/05/2013	Paid	$1,419.30	$1,448.27	$1,520.68	$1,593.10	Annual Billing
STEMPEL DAVID F	2013085757	62-049-054-000-0000	2416 GARRISON AVE	03/26/2013	Paid	$1,267.54	$1,293.41	$1,358.08	$1,422.75	Annual Billing
CIOLE CAMERON C	2013085758	62-049-055-000-0000	2412 GARRISON AVE	03/22/2013	Paid	$1,213.93	$1,238.70	$1,300.64	$1,362.57	Annual Billing
COHLE ABBA D	2013085759	62-049-056-000-0000	2408 GARRISON AVE	03/28/2013	Paid	$1,193.17	$1,217.52	$1,278.40	$1,339.27	Annual Billing
MOSES MATTHEW	2013085760	62-049-057-000-0000	2405 JERICHO DR	04/05/2013	Paid	$1,277.34	$1,303.41	$1,368.58	$1,433.75	Annual Billing
STOTELMYER JOSEPH K	2013085761	62-049-058-000-0000	2413 JERICHO DR	03/18/2013	Paid	$1,521.67	$1,552.72	$1,630.36	$1,707.99	Annual Billing

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Dauphin County
SUSQUEHANNA TWP

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PREDMORE PAUL R	2013085762	62-049-059-000-0000	2417 JERICHO DR	03/28/2013	Paid	$1,387.94	$1,416.27	$1,487.08	$1,557.90	Annual Billing
PINTI SUSAN E	2013085763	62-049-060-000-0000	2421 JERICHO DR		Unpaid	$1,588.27	$1,620.68	$1,701.71	$1,782.75	Annual Billing
TARASI KYLE J	2013085764	62-049-061-000-0000	2425 JERICHO DR	03/11/2013	Paid	$1,235.16	$1,260.37	$1,323.39	$1,386.41	Annual Billing
DAVIS C L	2013085765	62-049-062-000-0000	2429 JERICHO DR	03/28/2013	Paid	$1,244.28	$1,269.67	$1,333.15	$1,396.64	Annual Billing
FISFIS NICHOLAS P	2013085766	62-049-063-000-0000	2433 JERICHO DR	03/22/2013	Paid	$1,455.64	$1,485.35	$1,559.62	$1,633.89	Annual Billing
SULLIVAN GEORGE A	2013085767	62-049-064-000-0000	4204 KOTA AVE	02/12/2013	Paid	$1,151.03	$1,174.52	$1,233.25	$1,291.97	Annual Billing
PHAM THAI	2013085768	62-049-065-000-0000	4205 KOTA AVE	03/12/2013	Paid	$1,141.83	$1,165.13	$1,223.39	$1,281.64	Annual Billing
LILLY ANTHONY R	2013085769	62-049-066-000-0000	4209 KOTA AVE	04/04/2013	Paid	$1,267.31	$1,293.17	$1,357.83	$1,422.49	Annual Billing
WILSON ROBERT A	2013085770	62-049-067-000-0000	4213 KOTA AVE	05/13/2013	Paid	$1,337.55	$1,364.85	$1,433.09	$1,501.34	Annual Billing
NEAUS REBECCA S	2013085771	62-049-068-000-0000	4217 KOTA AVE	03/21/2013	Paid	$1,417.34	$1,446.27	$1,518.58	$1,590.90	Annual Billing
LEFTRIDGE HALBERT	2013085772	62-049-069-000-0000	4221 KOTA AVE	07/02/2013	Paid	$1,563.63	$1,595.54	$1,675.32	$1,755.09	Annual Billing
RETTINGER EDWARD C	2013085773	62-049-070-000-0000	4212 N PROGRESS AVE	03/21/2013	Paid	$1,125.83	$1,148.81	$1,206.25	$1,263.69	Annual Billing
CAGLE KELLY M	2013085774	62-049-071-000-0000	4204 N PROGRESS AVE	03/19/2013	Paid	$970.37	$990.17	$1,039.68	$1,089.19	Annual Billing
KEIM SAMUEL R	2013085775	62-049-072-000-0000	4200 N PROGRESS AVE		Unpaid	$1,049.13	$1,070.54	$1,124.07	$1,177.59	Annual Billing
HRITZKO ANTHONY L	2013085776	62-049-073-000-0000	4224 N PROGRESS AVE	03/21/2013	Paid	$1,404.08	$1,432.73	$1,504.37	$1,576.00	Annual Billing
KINCH ROBERT W	2013085777	62-049-074-000-0000	4216 N PROGRESS AVE	04/01/2013	Paid	$1,254.24	$1,279.84	$1,343.83	$1,407.82	Annual Billing
KATZMAN ALAN G	2013085778	62-049-075-000-0000	4224 KOTA AVE	03/29/2013	Paid	$1,106.28	$1,128.86	$1,185.30	$1,241.75	Annual Billing
SCOTT THOMAS J	2013085779	62-049-076-000-0000	4300 KOTA AVE	03/01/2013	Paid	$1,549.68	$1,581.31	$1,660.38	$1,739.44	Annual Billing
LAWRENCE DONALD L	2013085780	62-049-077-000-0000	4231 KOTA AVE	04/05/2013	Paid	$1,554.82	$1,586.55	$1,665.88	$1,745.21	Annual Billing
BLACKSTON STEAVIE C	2013085781	62-050-001-000-0000	3629 CANTERBURY RD	03/22/2013	Paid	$909.47	$928.03	$974.43	$1,020.83	Annual Billing
COLYER CAROL ANN	2013085782	62-050-002-000-0000	3625 CANTERBURY RD	03/05/2013	Paid	$878.78	$896.71	$941.55	$986.38	Annual Billing
LOVE RAQUEL D	2013085783	62-050-003-000-0000	3621 CANTERBURY RD	03/12/2013	Paid	$980.06	$1,000.06	$1,050.06	$1,100.07	Annual Billing
MARTINEZ CONSTANCE L	2013085784	62-050-004-000-0000	3617 CANTERBURY RD	03/22/2013	Paid	$936.07	$955.17	$1,002.93	$1,050.69	Annual Billing
SPROUT HARRY S	2013085785	62-050-005-000-0000	3613 CANTERBURY RD	04/02/2013	Paid	$909.47	$928.03	$974.43	$1,020.83	Annual Billing
WOLVERTON PAMELA S	2013085786	62-050-006-000-0000	3609 CANTERBURY RD	03/04/2013	Paid	$1,122.26	$1,145.16	$1,202.42	$1,259.68	Annual Billing
SPENCER LINDSAY	2013085787	62-050-007-000-0000	3605 CANTERBURY RD	03/20/2013	Paid	$1,212.27	$1,237.01	$1,298.86	$1,360.71	Annual Billing
BAKER EUGENE R	2013085788	62-050-008-000-0000	1005 BRITTANY BLVD	03/22/2013	Paid	$1,321.95	$1,348.93	$1,416.38	$1,483.82	Annual Billing
SOPKO RICHARD J	2013085789	62-050-009-000-0000	1001 BRITTANY BLVD	02/07/2013	Paid	$1,126.00	$1,148.98	$1,206.43	$1,263.88	Annual Billing
PEARSALL TERRENCE R	2013085790	62-050-011-000-0000	1000 BRITTANY BLVD	04/08/2013	Paid	$1,509.96	$1,540.78	$1,617.82	$1,694.86	Annual Billing
KUCHINSKI JOHN	2013085791	62-050-012-000-0000	1100 WESTMINSTER RD	04/05/2013	Paid	$1,177.08	$1,201.10	$1,261.16	$1,321.21	Annual Billing
HOWELL CRAIG L	2013085792	62-050-013-000-0000	1104 WESTMINSTER RD	03/22/2013	Paid	$1,228.18	$1,253.25	$1,315.91	$1,378.58	Annual Billing
CORDIER WILLIAM J	2013085793	62-050-014-000-0000	1108 WESTMINSTER RD	03/26/2013	Paid	$1,138.32	$1,161.55	$1,219.63	$1,277.71	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
STROHECKER R R	2013085794	62-050-015-000-0000	1112 WESTMINSTER RD	02/20/2013	Paid	$1,495.33	$1,525.85	$1,602.14	$1,678.44	Annual Billing
GREENE JEFFREY S	2013085795	62-050-016-000-0000	1116 WESTMINSTER RD	03/22/2013	Paid	$1,089.96	$1,112.20	$1,167.81	$1,223.42	Annual Billing
KINNAIRD JOSEPH M	2013085796	62-050-017-000-0000	1120 WESTMINSTER RD	02/05/2013	Paid	$1,027.86	$1,048.84	$1,101.28	$1,153.72	Annual Billing
ZELTMAN RACHEL	2013085797	62-050-018-000-0000	1124 WESTMINSTER RD	03/22/2013	Paid	$1,125.66	$1,148.63	$1,206.06	$1,263.49	Annual Billing
FIELD KAREN A	2013085798	62-050-019-000-0000	1128 WESTMINSTER RD	03/05/2013	Paid	$1,127.90	$1,150.92	$1,208.47	$1,266.01	Annual Billing
HANWELL MICHAEL G	2013085799	62-050-020-000-0000	1132 WESTMINSTER RD	03/22/2013	Paid	$1,191.33	$1,215.64	$1,276.42	$1,337.20	Annual Billing
MOORE STEPHEN S	2013085800	62-050-021-000-0000	1120 NORWALL ST	03/22/2013	Paid	$1,142.04	$1,165.35	$1,223.62	$1,281.89	Annual Billing
TRAN VIET D	2013085801	62-050-022-000-0000	1124 NORWALL ST	04/02/2013	Paid	$898.33	$916.66	$962.49	$1,008.33	Annual Billing
WATTS HARRY J	2013085802	62-050-023-000-0000	1128 NORWALL ST	03/22/2013	Paid	$929.01	$947.97	$995.37	$1,042.77	Annual Billing
DRISCOLL JAMES T	2013085803	62-050-024-000-0000	1125 NORWALL ST	02/06/2013	Paid	$993.31	$1,013.58	$1,064.26	$1,114.94	Annual Billing
LAMARK SANTO G	2013085804	62-050-025-000-0000	1125 WESTMINSTER RD	02/12/2013	Paid	$1,012.30	$1,032.96	$1,084.61	$1,136.26	Annual Billing
MAVRETIC JOHN A & LOIS A	2013085805	62-050-026-000-0000	1121 WESTMINSTER RD	02/19/2013	Paid	$1,243.42	$1,268.80	$1,332.24	$1,395.68	Annual Billing
MILLER PAUL GEORGE	2013085806	62-050-027-000-0000	1117 WESTMINSTER RD	02/20/2013	Paid	$1,080.62	$1,102.67	$1,157.80	$1,212.94	Annual Billing
DETWEILER JOSEPH H	2013085807	62-050-028-000-0000	1113 WESTMINSTER RD	02/14/2013	Paid	$1,459.17	$1,488.95	$1,563.40	$1,637.85	Annual Billing
JONES JAMES N	2013085808	62-050-030-000-0000	1105 WESTMINSTER RD	03/22/2013	Paid	$1,681.92	$1,716.24	$1,802.05	$1,887.86	Annual Billing
BORN BRIAN S	2013085809	62-050-031-000-0000	1104 BRITTANY BLVD	03/22/2013	Paid	$1,205.54	$1,230.14	$1,291.65	$1,353.15	Annual Billing
JACKSON DAVID A	2013085810	62-050-032-000-0000	1112 CARDIFF ST	03/22/2013	Paid	$1,076.58	$1,098.55	$1,153.48	$1,208.41	Annual Billing
MCPHEE RICHARD D	2013085811	62-050-034-000-0000	1120 CARDIFF ST		Unpaid	$1,252.86	$1,278.43	$1,342.35	$1,406.27	Annual Billing
KELLY RICHARD C	2013085812	62-050-035-000-0000	1121 NORWALL ST	03/22/2013	Paid	$1,198.78	$1,223.24	$1,284.40	$1,345.56	Annual Billing
WRIGHT KAREN M	2013085813	62-050-036-000-0000	1101 BRITTANY BLVD	03/22/2013	Paid	$1,134.01	$1,157.15	$1,215.01	$1,272.87	Annual Billing
TAYLOR SHIRLEY D	2013085814	62-050-037-000-0000	3604 CANTERBURY RD	03/06/2013	Paid	$1,334.02	$1,361.25	$1,429.31	$1,497.38	Annual Billing
ALVAREZ DARWIN E	2013085815	62-050-038-000-0000	3608 CANTERBURY RD	03/22/2013	Paid	$1,263.45	$1,289.23	$1,353.69	$1,418.15	Annual Billing
ONEILL DANIEL G	2013085816	62-050-039-000-0000	3612 CANTERBURY RD	02/06/2013	Paid	$1,131.49	$1,154.58	$1,212.31	$1,270.04	Annual Billing
WOODYARD ELMER C	2013085817	62-050-040-000-0000	3616 CANTERBURY RD		Unpaid	$1,066.00	$1,087.76	$1,142.15	$1,196.54	Annual Billing
PINCHUK OLGA	2013085818	62-050-041-000-0000	3620 CANTERBURY RD	03/22/2013	Paid	$1,246.05	$1,271.48	$1,335.05	$1,398.63	Annual Billing
WILLIAMS PHILIP A	2013085819	62-050-042-000-0000	3624 CANTERBURY RD	04/05/2013	Paid	$1,037.36	$1,058.53	$1,111.46	$1,164.38	Annual Billing
ABDELSHEHID SAWIRES FAW	2013085820	62-050-043-000-0000	1105 BRITTANY BLVD	03/22/2013	Paid	$1,091.67	$1,113.95	$1,169.65	$1,225.35	Annual Billing
MUTH MARIA T	2013085821	62-050-044-000-0000	3605 TUDOR DR	04/05/2013	Paid	$873.23	$891.05	$935.60	$980.16	Annual Billing
NGUYEN VIEN THI	2013085822	62-050-045-000-0000	3609 TUDOR DR	02/15/2013	Paid	$1,008.26	$1,028.84	$1,080.28	$1,131.72	Annual Billing
OAKS ALBERT L	2013085823	62-050-046-000-0000	3613 TUDOR DR	02/21/2013	Paid	$888.57	$906.70	$952.04	$997.37	Annual Billing
JP MORGAN CHASE BANK NA	2013085824	62-050-047-000-0000	3617 TUDOR DR	03/22/2013	Paid	$843.55	$860.77	$903.81	$946.85	Annual Billing
MCARTHUR JANIE M	2013085825	62-050-048-000-0000	3621 TUDOR DR	02/07/2013	Paid	$846.93	$864.21	$907.42	$950.63	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
RAMSEY PAUL J	2013085826	62-050-049-000-0000	3625 TUDOR DR	03/20/2013	Paid	$950.70	$970.10	$1,018.61	$1,067.11	Annual Billing
WATERS CHARLES	2013085827	62-050-050-000-0000	3616 TUDOR DR	05/29/2013	Paid	$999.35	$1,019.74	$1,070.73	$1,121.71	Annual Billing
FORDHAM JESSIE F	2013085828	62-050-051-000-0000	3608 TUDOR DR	04/02/2013	Paid	$1,362.08	$1,389.88	$1,459.37	$1,528.87	Annual Billing
TULLOCH DILWORTH C	2013085829	62-050-052-000-0000	3604 TUDOR DR	03/12/2013	Paid	$1,337.88	$1,365.18	$1,433.44	$1,501.70	Annual Billing
GERMICK KARL	2013085830	62-050-053-000-0000	3600 TUDOR DR	04/04/2013	Paid	$1,135.93	$1,159.11	$1,217.07	$1,275.02	Annual Billing
ZEGERS ANITA	2013085831	62-050-054-000-0000	1113 CARDIFF ST	04/04/2013	Paid	$1,545.79	$1,577.34	$1,656.21	$1,735.07	Annual Billing
DAVENPORT JAMES A	2013085832	62-050-055-000-0000	1117 CARDIFF ST	03/22/2013	Paid	$1,161.71	$1,185.42	$1,244.69	$1,303.96	Annual Billing
THURMAN JAMES	2013085833	62-050-056-000-0000	1121 CARDIFF ST	03/22/2013	Paid	$1,116.40	$1,139.18	$1,196.14	$1,253.10	Annual Billing
SIMPSON ANDREW H	2013085834	62-050-057-000-0000	3633 CANTERBURY RD	02/25/2013	Paid	$1,154.26	$1,177.82	$1,236.71	$1,295.60	Annual Billing
PRONKO GREGORY P	2013085835	62-050-058-000-0000	3637 CANTERBURY RD	03/14/2013	Paid	$1,384.45	$1,412.70	$1,483.34	$1,553.97	Annual Billing
URQUIDI DAVID BENJAMIN	2013085836	62-050-059-000-0000	3641 CANTERBURY RD	04/05/2013	Paid	$1,251.45	$1,276.99	$1,340.84	$1,404.69	Annual Billing
SMITH VIVIAN G	2013085837	62-050-060-000-0000	3645 CANTERBURY RD	02/21/2013	Paid	$1,132.20	$1,155.31	$1,213.08	$1,270.84	Annual Billing
DAVISTON RHONDA L	2013085838	62-050-061-000-0000	3628 CANTERBURY RD	04/04/2013	Paid	$954.17	$973.64	$1,022.32	$1,071.00	Annual Billing
EVANS LAWRENCE A	2013085839	62-050-062-000-0000	3632 CANTERBURY RD	02/25/2013	Paid	$1,040.88	$1,062.12	$1,115.23	$1,168.33	Annual Billing
JOHN MARTIN A	2013085840	62-050-063-000-0000	3636 CANTERBURY RD	02/25/2013	Paid	$948.50	$967.86	$1,016.25	$1,064.65	Annual Billing
CREWS JAMES L	2013085841	62-050-064-000-0000	3629 TUDOR DR	06/03/2013	Paid	$932.02	$951.04	$998.59	$1,046.14	Annual Billing
MILLS THORTON	2013085842	62-050-067-000-0000	3620 TUDOR DR	03/22/2013	Paid	$1,166.64	$1,190.45	$1,249.97	$1,309.50	Annual Billing
FLANNERY MARY ANN	2013085843	62-050-068-000-0000	1120 BLACKHEATH ST	03/29/2013	Paid	$1,032.07	$1,053.13	$1,105.79	$1,158.44	Annual Billing
BERT DOUGLAS R	2013085844	62-050-069-000-0000	1124 BLACKHEATH DR	03/26/2013	Paid	$1,026.61	$1,047.56	$1,099.94	$1,152.32	Annual Billing
WILLIAMS CAROL L	2013085845	62-050-070-000-0000	1128 BLACKHEATH DR	03/22/2013	Paid	$1,030.71	$1,051.74	$1,104.33	$1,156.91	Annual Billing
STEWART WILLIAM L	2013085846	62-050-071-000-0000	1125 BLACKHEATH DR	08/01/2013	Paid	$1,158.51	$1,182.15	$1,241.26	$1,300.37	Annual Billing
MILLER ARTHUR	2013085847	62-050-072-000-0000	3700 TUDOR DR	02/13/2013	Paid	$1,032.47	$1,053.54	$1,106.22	$1,158.89	Annual Billing
OSMAN DARMIATI	2013085848	62-050-073-000-0000	3704 TUDOR DR	03/22/2013	Paid	$1,004.05	$1,024.54	$1,075.77	$1,126.99	Annual Billing
AJAZUDDIN AJAZUDDIN	2013085849	62-050-074-000-0000	3708 TUDOR DR	04/02/2013	Paid	$1,079.59	$1,101.62	$1,156.70	$1,211.78	Annual Billing
ALY MICHELLE M	2013085850	62-050-075-000-0000	3712 TUDOR DR		Unpaid	$1,115.39	$1,138.15	$1,195.06	$1,251.97	Annual Billing
NGO HEN	2013085851	62-050-076-000-0000	3716 TUDOR DR	02/25/2013	Paid	$944.55	$963.83	$1,012.02	$1,060.21	Annual Billing
KOZLOSKY PAULETTE M	2013085852	62-050-077-000-0000	3720 TUDOR DR		Unpaid	$1,200.30	$1,224.80	$1,286.04	$1,347.28	Annual Billing
ROBERSON KEITH A	2013085853	62-050-078-000-0000	3724 TUDOR DR	04/05/2013	Paid	$1,005.94	$1,026.47	$1,077.79	$1,129.12	Annual Billing
BROOKS BEATRICE G	2013085854	62-050-079-000-0000	3728 TUDOR DR	04/08/2013	Paid	$1,131.76	$1,154.86	$1,212.60	$1,270.35	Annual Billing
BAIR THOMAS M	2013085855	62-050-080-000-0000	3732 TUDOR DR	03/22/2013	Paid	$1,056.06	$1,077.61	$1,131.49	$1,185.37	Annual Billing
KISH MERRY ANN	2013085856	62-050-081-000-0000	3736 TUDOR DR		Unpaid	$1,163.17	$1,186.91	$1,246.26	$1,305.60	Annual Billing
CONNOR GEORGE H	2013085857	62-050-082-000-0000	3740 TUDOR DR	07/29/2013	Paid	$1,145.76	$1,169.14	$1,227.60	$1,286.05	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SULTZABERGER ROSALYN P	2013085858	62-050-083-000-0000	3744 TUDOR DR	03/12/2013	Paid	$1,083.37	$1,105.48	$1,160.75	$1,216.03	Annual Billing
WIRTH FRANK	2013085859	62-050-084-000-0000	3748 TUDOR DR	03/22/2013	Paid	$999.48	$1,019.88	$1,070.87	$1,121.87	Annual Billing
NEELY BRUCE M	2013085860	62-050-085-000-0000	3752 TUDOR DR	03/22/2013	Paid	$976.28	$996.20	$1,046.01	$1,095.82	Annual Billing
HESS TROY D	2013085861	62-050-086-000-0000	3800 CANTERBURY RD	04/02/2013	Paid	$980.45	$1,000.46	$1,050.48	$1,100.51	Annual Billing
HUNT ALEXANDER	2013085862	62-050-087-000-0000	3732 CANTERBURY RD	03/26/2013	Paid	$1,367.41	$1,395.32	$1,465.09	$1,534.85	Annual Billing
ARCHIE ROBERT L	2013085863	62-050-088-000-0000	3728 CANTERBURY RD	03/28/2013	Paid	$1,309.05	$1,335.77	$1,402.56	$1,469.35	Annual Billing
SCOTT RICHARD	2013085864	62-050-089-000-0000	3724 CANTERBURY RD	04/01/2013	Paid	$1,056.37	$1,077.93	$1,131.83	$1,185.72	Annual Billing
MOTLEY JEFFREY T	2013085865	62-050-090-000-0000	3720 CANTERBURY RD	04/09/2013	Paid	$1,042.04	$1,063.31	$1,116.48	$1,169.64	Annual Billing
JOHNSON STEVEN H	2013085866	62-050-091-000-0000	3716 CANTERBURY RD	03/22/2013	Paid	$1,245.63	$1,271.05	$1,334.60	$1,398.16	Annual Billing
TRINH LEIN N	2013085867	62-050-092-000-0000	3712 CANTERBURY RD	03/22/2013	Paid	$1,060.47	$1,082.11	$1,136.22	$1,190.32	Annual Billing
KOTTER V ERIC	2013085868	62-050-093-000-0000	3708 CANTERBURY RD	03/04/2013	Paid	$1,111.61	$1,134.30	$1,191.02	$1,247.73	Annual Billing
MIKOLAY MARY ANN	2013085869	62-050-094-000-0000	3704 CANTERBURY RD	03/15/2013	Paid	$1,111.77	$1,134.46	$1,191.18	$1,247.91	Annual Billing
GERHOLD KENNETH J	2013085870	62-050-095-000-0000	3700 CANTERBURY RD		Unpaid	$1,001.77	$1,022.21	$1,073.32	$1,124.43	Annual Billing
LE DUONG N	2013085871	62-050-096-000-0000	3701 TUDOR DR	03/22/2013	Paid	$1,144.83	$1,168.19	$1,226.60	$1,285.01	Annual Billing
SPENCER JERETT L	2013085872	62-050-097-000-0000	3705 TUDOR DR	04/04/2013	Paid	$952.90	$972.35	$1,020.97	$1,069.59	Annual Billing
HALL HELEN J	2013085873	62-050-098-000-0000	3709 TUDOR DR		Unpaid	$935.50	$954.59	$1,002.32	$1,050.05	Annual Billing
STILLER GREGORY A	2013085874	62-050-099-000-0000	3713 TUDOR DR	04/09/2013	Paid	$1,159.54	$1,183.20	$1,242.36	$1,301.52	Annual Billing
DEIBLER LORI A	2013085875	62-050-100-000-0000	3717 TUDOR DR	02/25/2013	Paid	$1,065.43	$1,087.17	$1,141.53	$1,195.89	Annual Billing
SALVINO JOSEPH E	2013085876	62-050-101-000-0000	3721 TUDOR DR	04/05/2013	Paid	$1,231.15	$1,256.28	$1,319.09	$1,381.91	Annual Billing
WASHINGTON VICTOR L	2013085877	62-050-102-000-0000	3725 TUDOR DR	04/05/2013	Paid	$1,284.35	$1,310.56	$1,376.09	$1,441.62	Annual Billing
RAHMAN SAM A	2013085878	62-050-103-000-0000	3729 TUDOR DR	02/25/2013	Paid	$889.48	$907.63	$953.01	$998.39	Annual Billing
HILLIARD WALTER	2013085879	62-050-104-000-0000	3733 TUDOR DR	04/08/2013	Paid	$850.60	$867.96	$911.36	$954.76	Annual Billing
ITINGER SEAN H	2013085880	62-050-105-000-0000	3737 TUDOR DR	04/02/2013	Paid	$897.00	$915.31	$961.08	$1,006.84	Annual Billing
STONER JEFFREY L	2013085881	62-050-106-000-0000	3701 CANTERBURY RD	04/25/2013	Paid	$1,237.30	$1,262.55	$1,325.68	$1,388.81	Annual Billing
FAULCON EUGENE	2013085882	62-050-107-000-0000	3705 CANTERBURY RD		Unpaid	$1,254.51	$1,280.11	$1,344.12	$1,408.12	Annual Billing
BALTSAR KEVIN	2013085883	62-050-108-000-0000	3709 CANTERBURY RD	03/25/2013	Paid	$1,015.14	$1,035.86	$1,087.65	$1,139.45	Annual Billing
PHAM TUONG VAN	2013085884	62-050-109-000-0000	3713 CANTERBURY RD	03/28/2013	Paid	$1,880.74	$1,919.12	$2,015.08	$2,111.03	Annual Billing
SANFORD WILLIAM	2013085885	62-050-110-000-0000	3717 CANTERBURY RD	03/22/2013	Paid	$1,204.24	$1,228.82	$1,290.26	$1,351.70	Annual Billing
PLAYER FREDDIE D	2013085886	62-050-111-000-0000	3721 CANTERBURY RD	02/05/2013	Paid	$1,487.77	$1,518.13	$1,594.04	$1,669.94	Annual Billing
ZAIKOSKI LEONARD P	2013085887	62-050-112-000-0000	3725 CANTERBURY RD	04/09/2013	Paid	$1,137.90	$1,161.12	$1,219.18	$1,277.23	Annual Billing
SYNORASKI JOHN J	2013085888	62-050-113-000-0000	3729 CANTERBURY RD	02/25/2013	Paid	$976.28	$996.20	$1,046.01	$1,095.82	Annual Billing
FUTRELL DEBORAH M	2013085889	62-050-114-000-0000	3733 CANTERBURY RD	04/02/2013	Paid	$1,107.36	$1,129.96	$1,186.46	$1,242.96	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LYSINGER HAYDEN R	2013085890	62-050-115-000-0000	3737 CANTERBURY RD	04/09/2013	Paid	$1,588.58	$1,621.00	$1,702.05	$1,783.10	Annual Billing
2002 REAL ESTATE CORPOR/	2013085891	62-050-116-000-0000	TUDOR L215 DR		Unpaid	$56.10	$57.24	$60.10	$62.96	Annual Billing
2002 REAL ESTATE CORPOR/	2013085892	62-050-117-000-0000	TUDOR L216 DR		Unpaid	$53.89	$54.99	$57.74	$60.49	Annual Billing
2002 REAL ESTATE CORPOR/	2013085893	62-050-118-000-0000	TUDOR L217 DR		Unpaid	$56.14	$57.29	$60.15	$63.02	Annual Billing
GUTSCHMIDT JOHN	2013085894	62-050-119-000-0000	TUDOR DR	02/21/2013	Paid	$52.35	$53.42	$56.09	$58.76	Annual Billing
GUTSCHMIDT ADAM JON	2013085895	62-050-120-000-0000	3801 CANTERBURY RD	04/05/2013	Paid	$1,172.32	$1,196.24	$1,256.05	$1,315.86	Annual Billing
HAMELIN JENNIFER R	2013085896	62-050-121-000-0000	998 BRITTANY BLVD	03/22/2013	Paid	$1,652.39	$1,686.11	$1,770.42	$1,854.72	Annual Billing
LIO ARMANDO	2013085897	62-051-002-000-0000	3200 MAPLE LN	03/22/2013	Paid	$2,715.77	$2,771.19	$2,909.75	$3,048.31	Annual Billing
SALLADA DONALD H	2013085898	62-051-012-000-0000	2604 PAXTON CHURCH RD	04/08/2013	Paid	$1,016.74	$1,037.49	$1,089.36	$1,141.24	Annual Billing
COOK GEORGE M	2013085899	62-051-013-000-0000	2600 PAXTON CHURCH RD	03/08/2013	Paid	$1,003.44	$1,023.92	$1,075.12	$1,126.31	Annual Billing
BOWEN DIANE C	2013085900	62-051-027-000-0000	3225 ELMWOOD DR	02/11/2013	Paid	$1,218.15	$1,243.01	$1,305.16	$1,367.31	Annual Billing
KEISLING CHRISTOPHER M	2013085901	62-051-028-000-0000	3221 ELMWOOD DR	03/22/2013	Paid	$1,050.20	$1,071.63	$1,125.21	$1,178.79	Annual Billing
HAYES THOMAS J	2013085902	62-051-029-000-0000	3217 ELMWOOD DR	03/05/2013	Paid	$938.90	$958.06	$1,005.96	$1,053.87	Annual Billing
LOWERY JASON B	2013085903	62-051-030-000-0000	3213 ELMWOOD DR	02/25/2013	Paid	$1,006.70	$1,027.24	$1,078.60	$1,129.96	Annual Billing
GARBERICH JOHN R	2013085904	62-051-031-000-0000	3209 ELMWOOD DR	05/29/2013	Paid	$1,123.05	$1,145.97	$1,203.27	$1,260.57	Annual Billing
DEIMLER CRAIG B	2013085905	62-051-032-000-0000	3205 ELMWOOD DR	03/22/2013	Paid	$1,230.29	$1,255.40	$1,318.17	$1,380.94	Annual Billing
GLASER WILLIAM P	2013085906	62-051-033-000-0000	2412 PAXTON CHURCH RD		Unpaid	$780.07	$795.99	$835.79	$875.59	Annual Billing
VOLSCKO GEORGE	2013085907	62-051-037-000-0000	3232 ELMWOOD DR	03/21/2013	Paid	$992.53	$1,012.79	$1,063.43	$1,114.07	Annual Billing
KASKIE GARY J	2013085908	62-051-038-000-0000	3228 ELMWOOD DR	03/25/2013	Paid	$1,064.37	$1,086.09	$1,140.39	$1,194.70	Annual Billing
MLIVONCIC ANTO	2013085909	62-051-039-000-0000	3220 ELMWOOD DR	04/05/2013	Paid	$1,314.27	$1,341.09	$1,408.14	$1,475.20	Annual Billing
HETRICK ROBERT P	2013085910	62-051-040-000-0000	3216 ELMWOOD DR	02/05/2013	Paid	$1,251.54	$1,277.08	$1,340.93	$1,404.79	Annual Billing
HETRICK ROBERT P	2013085911	62-051-041-000-0000	ELMWOOD DR	02/05/2013	Paid	$86.00	$87.76	$92.15	$96.54	Annual Billing
MOYER CARSON P	2013085912	62-051-042-000-0000	3208 ELMWOOD DR	03/18/2013	Paid	$1,029.97	$1,050.99	$1,103.54	$1,156.09	Annual Billing
NEUMANN RONALD J	2013085913	62-051-043-000-0000	3204 ELMWOOD DR		Unpaid	$1,435.68	$1,464.98	$1,538.23	$1,611.48	Annual Billing
PHILLIPS WILLIAM G	2013085914	62-051-044-000-0000	3200 ELMWOOD DR	03/18/2013	Paid	$953.07	$972.52	$1,021.15	$1,069.77	Annual Billing
SWIFT JOSEPH W	2013085915	62-051-046-000-0000	3220 MAPLE LN		Unpaid	$1,943.58	$1,983.25	$2,082.41	$2,181.58	Annual Billing
ZEIDERS BEVERLY J	2013085916	62-051-061-000-0000	3229 ELMWOOD DR	03/26/2013	Paid	$808.39	$824.89	$866.13	$907.38	Annual Billing
SNYDER JEFFRY S	2013085917	62-051-062-000-0000	3205 LINDEN PKWY	03/22/2013	Paid	$1,590.85	$1,623.32	$1,704.49	$1,785.65	Annual Billing
HUNTER WILLIAM L	2013085918	62-051-063-000-0000	3209 LINDEN PKWY	03/25/2013	Paid	$1,933.56	$1,973.02	$2,071.67	$2,170.32	Annual Billing
LESKIE BARBARA J	2013085919	62-051-064-000-0000	3201 LINDEN PKWY	02/12/2013	Paid	$2,046.42	$2,088.18	$2,192.59	$2,297.00	Annual Billing
GODLEWSKI DAVID P	2013085920	62-051-065-000-0000	3213 LINDEN PKWY	02/06/2013	Paid	$1,568.34	$1,600.35	$1,680.37	$1,760.39	Annual Billing
GALBRAITH DEBORAH	2013085921	62-051-066-000-0000	3217 LINDEN PKWY	06/04/2013	Paid	$1,367.83	$1,395.75	$1,465.54	$1,535.33	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WILLIAMS CHERYL D	2013085922	62-051-067-000-0000	3221 LINDEN PKWY	03/04/2013	Paid	$1,858.17	$1,896.09	$1,990.89	$2,085.70	Annual Billing
AFRICAN METHODIST EPISC(	2013085923	62-051-068-000-0000	3220 LINDEN PKWY		Unpaid	$1,898.93	$1,937.68	$2,034.56	$2,131.45	Annual Billing
KISHPAUGH SCOTT G	2013085924	62-051-069-000-0000	3216 LINDEN PKWY	04/01/2013	Paid	$2,084.40	$2,126.94	$2,233.29	$2,339.63	Annual Billing
BEALL MICHAEL E	2013085925	62-051-070-000-0000	3212 LINDEN PKWY	02/26/2013	Paid	$1,880.84	$1,919.22	$2,015.18	$2,111.14	Annual Billing
BROWN WALTER R	2013085926	62-051-071-000-0000	3208 LINDEN PKWY	02/27/2013	Paid	$1,748.87	$1,784.56	$1,873.79	$1,963.02	Annual Billing
DUNBAR BETTY A	2013085927	62-051-072-000-0000	3204 LINDEN PKWY	03/22/2013	Paid	$1,701.82	$1,736.55	$1,823.38	$1,910.21	Annual Billing
PACKER JOHN W	2013085928	62-051-073-000-0000	3205 WILLOW LN	03/22/2013	Paid	$1,705.43	$1,740.23	$1,827.24	$1,914.25	Annual Billing
CHAMPAGNE JEFFREY F	2013085929	62-051-074-000-0000	3209 WILLOW LN	03/28/2013	Paid	$1,895.70	$1,934.39	$2,031.11	$2,127.83	Annual Billing
CUNNINGTON JOHN H	2013085930	62-051-075-000-0000	3213 WILLOW LN	03/25/2013	Paid	$2,066.55	$2,108.72	$2,214.16	$2,319.59	Annual Billing
GORHAM OSCAR LEE	2013085931	62-051-076-000-0000	3217 WILLOW LN	02/25/2013	Paid	$1,642.00	$1,675.51	$1,759.29	$1,843.06	Annual Billing
DORMAN CORY L	2013085932	62-051-077-000-0000	3221 WILLOW LN	03/28/2013	Paid	$1,500.83	$1,531.46	$1,608.03	$1,684.61	Annual Billing
TROLLINGER LARRY W	2013085933	62-051-078-000-0000	3225 WILLOW LN		Unpaid	$1,913.89	$1,952.95	$2,050.60	$2,148.25	Annual Billing
GREGOIRE FAMILY LIVING TR	2013085934	62-051-079-000-0000	3224 WILLOW LN	03/29/2013	Paid	$1,826.85	$1,864.13	$1,957.34	$2,050.54	Annual Billing
MORTON JAMES L	2013085935	62-051-080-000-0000	3220 WILLOW LN	02/25/2013	Paid	$2,024.75	$2,066.07	$2,169.37	$2,272.68	Annual Billing
DENK GREOGORY H	2013085936	62-051-081-000-0000	3216 WILLOW LN	03/22/2013	Paid	$2,027.83	$2,069.21	$2,172.67	$2,276.13	Annual Billing
MOORE STANLEY E	2013085937	62-051-082-000-0000	3212 WILLOW LN	04/01/2013	Paid	$1,814.18	$1,851.20	$1,943.76	$2,036.32	Annual Billing
MOREHOUSE JAMES Z	2013085938	62-051-083-000-0000	3208 WILLOW LN	03/25/2013	Paid	$1,715.97	$1,750.99	$1,838.54	$1,926.09	Annual Billing
MATTERN BARRY J	2013085939	62-051-084-000-0000	3204 WILLOW LN	04/05/2013	Paid	$1,933.87	$1,973.34	$2,072.01	$2,170.67	Annual Billing
HUYNH TAT	2013085940	62-051-085-000-0000	2504 PAXTON CHURCH RD	03/26/2013	Paid	$1,844.56	$1,882.20	$1,976.31	$2,070.42	Annual Billing
SHANABROUGH JOHN C	2013085941	62-051-086-000-0000	3201 MAPLE LN	03/22/2013	Paid	$1,756.89	$1,792.75	$1,882.39	$1,972.03	Annual Billing
KEHLEY CARY A	2013085942	62-051-087-000-0000	3205 MAPLE LN	03/22/2013	Paid	$1,806.71	$1,843.58	$1,935.76	$2,027.94	Annual Billing
VO TONG X	2013085943	62-051-088-000-0000	3209 MAPLE LN	03/26/2013	Paid	$1,640.98	$1,674.47	$1,758.19	$1,841.92	Annual Billing
MERTUS JEFFREY M	2013085944	62-051-089-000-0000	3213 MAPLE LN	03/11/2013	Paid	$1,681.91	$1,716.23	$1,802.04	$1,887.85	Annual Billing
STEPHAN BYRON P	2013085945	62-051-090-000-0000	3217 MAPLE LN	03/28/2013	Paid	$1,536.64	$1,568.00	$1,646.40	$1,724.80	Annual Billing
DAVENPORT YVETTE	2013085946	62-051-091-000-0000	3221 MAPLE LN	04/09/2013	Paid	$1,587.79	$1,620.19	$1,701.20	$1,782.21	Annual Billing
WILLIAMS HUSTON	2013085947	62-051-092-000-0000	3225 MAPLE LN	02/25/2013	Paid	$1,842.51	$1,880.11	$1,974.12	$2,068.12	Annual Billing
DUNLAP DWIGHT P	2013085948	62-051-093-000-0000	3229 MAPLE LN	03/19/2013	Paid	$1,888.93	$1,927.48	$2,023.85	$2,120.23	Annual Billing
MYHRE H KENNETH	2013085949	62-051-094-000-0000	MAPLE LN	05/29/2013	Paid	$75.91	$77.46	$81.33	$85.21	Annual Billing
BOWER KAREN R	2013085950	62-051-095-000-0000	3216 MAPLE LN	03/22/2013	Paid	$2,049.15	$2,090.97	$2,195.52	$2,300.07	Annual Billing
PACKER JACK F	2013085951	62-051-096-000-0000	3212 MAPLE LN	04/02/2013	Paid	$1,779.08	$1,815.39	$1,906.16	$1,996.93	Annual Billing
KURTZ JON D	2013085952	62-051-097-000-0000	3208 MAPLE LN	03/12/2013	Paid	$1,943.78	$1,983.45	$2,082.62	$2,181.80	Annual Billing
MINOR JACK CARL	2013085953	62-051-098-000-0000	3204 MAPLE LN	03/22/2013	Paid	$1,763.74	$1,799.73	$1,889.72	$1,979.70	Annual Billing

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Dauphin County
SUSQUEHANNA TWP

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Township: SUSQUEHANNA TWP

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BECK DOUGLAS V	2013085954	62-052-001-000-0000	4336 BEAUFORT HUNT DR	03/29/2013	Paid	$1,102.76	$1,125.27	$1,181.53	$1,237.80	Annual Billing
BEAR LEON	2013085955	62-052-002-000-0000	BEAUFORT HUNT DR		Unpaid	$250.63	$255.75	$268.54	$281.33	Annual Billing
BEAR LEON	2013085956	62-052-003-000-0000	4328 BEAUFORT HUNT DR		Unpaid	$1,317.60	$1,344.49	$1,411.71	$1,478.94	Annual Billing
GREGG LINDA	2013085957	62-052-004-000-0000	4324 BEAUFORT HUNT DR	02/26/2013	Paid	$1,585.62	$1,617.98	$1,698.88	$1,779.78	Annual Billing
LITTLE LEVIN L	2013085958	62-052-005-000-0000	4320 BEAUFORT HUNT DR	03/22/2013	Paid	$1,575.39	$1,607.54	$1,687.92	$1,768.29	Annual Billing
PALMER CHARLES E	2013085959	62-052-006-000-0000	4316 BEAUFORT HUNT DR	02/25/2013	Paid	$1,387.17	$1,415.48	$1,486.25	$1,557.03	Annual Billing
MAASKANT DAVID	2013085960	62-052-007-000-0000	4312 BEAUFORT HUNT DR	03/18/2013	Paid	$1,337.04	$1,364.33	$1,432.55	$1,500.76	Annual Billing
MORRISON CLARENCE C	2013085961	62-052-008-000-0000	4308 BEAUFORT HUNT DR	03/07/2013	Paid	$1,529.36	$1,560.57	$1,638.60	$1,716.63	Annual Billing
WILSON DWAYNE F	2013085962	62-052-009-000-0000	4304 BEAUFORT HUNT DR		Unpaid	$1,548.80	$1,580.41	$1,659.43	$1,738.45	Annual Billing
SMITH BRIAN T	2013085963	62-052-010-000-0000	4504 TERRACE PL	04/05/2013	Paid	$1,597.56	$1,630.16	$1,711.67	$1,793.18	Annual Billing
SANDERS SCOTT F	2013085964	62-052-011-000-0000	4500 TERRACE PL	04/05/2013	Paid	$1,440.74	$1,470.14	$1,543.65	$1,617.15	Annual Billing
RUSSO DOUG S	2013085965	62-052-012-000-0000	1016 ERIC DR	02/26/2013	Paid	$1,657.25	$1,691.07	$1,775.62	$1,860.18	Annual Billing
JABLONSKI JOSEPH M	2013085966	62-052-013-000-0000	1020 ERIC DR	05/31/2013	Paid	$1,490.22	$1,520.63	$1,596.66	$1,672.69	Annual Billing
PARKS MARGARET E	2013085967	62-052-014-000-0000	1024 ERIC DR	03/26/2013	Paid	$2,149.95	$2,193.83	$2,303.52	$2,413.21	Annual Billing
PORTMAN STEVEN KIP	2013085968	62-052-015-000-0000	4509 TERRACE PL	03/22/2013	Paid	$1,449.84	$1,479.43	$1,553.40	$1,627.37	Annual Billing
ASHLEY PAMELA ANN	2013085969	62-052-016-000-0000	4505 TERRACE PL	03/22/2013	Paid	$1,353.72	$1,381.35	$1,450.42	$1,519.49	Annual Billing
MALCHENSON DOUGLAS J	2013085970	62-052-017-000-0000	4501 TERRACE PL	03/18/2013	Paid	$1,333.50	$1,360.71	$1,428.75	$1,496.78	Annual Billing
POMPIAN NEIL M	2013085971	62-052-018-000-0000	1100 ERIC DR	05/21/2013	Paid	$1,870.67	$1,908.85	$2,004.29	$2,099.74	Annual Billing
MITRANI ALBERT	2013085972	62-052-019-000-0000	1104 ERIC DR	03/08/2013	Paid	$1,703.07	$1,737.83	$1,824.72	$1,911.61	Annual Billing
MITRANI ALBERT	2013085973	62-052-020-000-0000	1108 ERIC DR	03/08/2013	Paid	$310.61	$316.95	$332.80	$348.65	Annual Billing
EDEL JANE M	2013085974	62-052-021-000-0000	1112 ERIC DR	02/22/2013	Paid	$1,740.22	$1,775.73	$1,864.52	$1,953.30	Annual Billing
ROSENTHAL JERALD L	2013085975	62-052-022-000-0000	1116 ERIC DR	02/26/2013	Paid	$1,350.69	$1,378.26	$1,447.17	$1,516.09	Annual Billing
SMITH WILLIAM E	2013085976	62-052-023-000-0000	1120 ERIC DR	02/25/2013	Paid	$1,518.65	$1,549.64	$1,627.12	$1,704.60	Annual Billing
BARRETT MICHAEL F	2013085977	62-052-024-000-0000	1125 ERIC DR	03/29/2013	Paid	$1,491.32	$1,521.76	$1,597.85	$1,673.94	Annual Billing
ODONNELL CAROLE L	2013085978	62-052-025-000-0000	1121 ERIC DR	03/21/2013	Paid	$1,299.09	$1,325.60	$1,391.88	$1,458.16	Annual Billing
CORNELIUS DAVID C	2013085979	62-052-026-000-0000	1117 ERIC DR	03/14/2013	Paid	$1,432.64	$1,461.88	$1,534.97	$1,608.07	Annual Billing
RUBIN FAYE C	2013085980	62-052-027-000-0000	1113 ERIC DR	02/20/2013	Paid	$1,330.46	$1,357.61	$1,425.49	$1,493.37	Annual Billing
HARVEY CHAD C	2013085981	62-052-028-000-0000	1109 ERIC DR	02/25/2013	Paid	$1,644.69	$1,678.26	$1,762.17	$1,846.09	Annual Billing
WINKLER TROY A	2013085982	62-052-029-000-0000	1105 ERIC DR	04/09/2013	Paid	$1,561.04	$1,592.90	$1,672.55	$1,752.19	Annual Billing
POTTEIGER LARRY D	2013085983	62-052-030-000-0000	1101 ERIC DR	02/05/2013	Paid	$1,666.26	$1,700.27	$1,785.28	$1,870.30	Annual Billing
VILLWOCK KENNETH C	2013085984	62-052-031-000-0000	1013 ERIC DR	04/05/2013	Paid	$1,596.14	$1,628.71	$1,710.15	$1,791.58	Annual Billing
BROWN JAMES A	2013085985	62-052-032-000-0000	1009 ERIC DR	03/22/2013	Paid	$1,591.49	$1,623.97	$1,705.17	$1,786.37	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

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Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WRIGHT ALTON A	2013085986	62-052-033-000-0000	4317 BEAUFORT HUNT DR	04/01/2013	Paid	$1,341.13	$1,368.50	$1,436.93	$1,505.35	Annual Billing
BURKE SHAUN P	2013085987	62-052-034-000-0000	4313 BEAUFORT HUNT DR	04/08/2013	Paid	$1,448.55	$1,478.11	$1,552.02	$1,625.92	Annual Billing
GRUTZA RONALD J	2013085988	62-052-035-000-0000	4309 BEAUFORT HUNT DR	05/28/2013	Paid	$1,506.86	$1,537.61	$1,614.49	$1,691.37	Annual Billing
CARBONELL CARLOS	2013085989	62-052-036-000-0000	4305 BEAUFORT HUNT DR	03/22/2013	Paid	$1,315.55	$1,342.40	$1,409.52	$1,476.64	Annual Billing
LOWERY ISAIAH H	2013085990	62-052-037-000-0000	4301 BEAUFORT HUNT DR	04/09/2013	Paid	$1,396.37	$1,424.87	$1,496.11	$1,567.36	Annual Billing
NGUYEN JOSEPH M	2013085991	62-052-038-000-0000	4297 BEAUFORT HUNT DR	03/22/2013	Paid	$1,627.56	$1,660.78	$1,743.82	$1,826.86	Annual Billing
NAPPER BRIAN C	2013085992	62-052-039-000-0000	4293 BEAUFORT HUNT DR	04/08/2013	Paid	$1,534.47	$1,565.79	$1,644.08	$1,722.37	Annual Billing
BROWN LEAH T	2013085993	62-052-040-000-0000	4289 BEAUFORT HUNT DR	04/05/2013	Paid	$1,055.71	$1,077.26	$1,131.12	$1,184.99	Annual Billing
HASSELL C DANIEL	2013085994	62-052-041-000-0000	4285 BEAUFORT HUNT DR	03/18/2013	Paid	$1,519.14	$1,550.14	$1,627.65	$1,705.15	Annual Billing
FOUCHON COREY	2013085995	62-052-042-000-0000	4281 BEAUFORT HUNT DR	02/22/2013	Paid	$1,370.79	$1,398.77	$1,468.71	$1,538.65	Annual Billing
KREBS JEANNETTE D	2013085996	62-052-043-000-0000	4277 BEAUFORT HUNT DR	02/26/2013	Paid	$2,168.73	$2,212.99	$2,323.64	$2,434.29	Annual Billing
M & T BANK	2013085997	62-052-045-000-0000	4269 BEAUFORT HUNT DR	03/22/2013	Paid	$1,265.43	$1,291.26	$1,355.82	$1,420.39	Annual Billing
KREISER MARYANNE	2013085998	62-052-046-000-0000	4265 BEAUFORT HUNT DR	07/31/2013	Paid	$1,637.81	$1,671.23	$1,754.79	$1,838.35	Annual Billing
BERKOSKI EDWARD P	2013085999	62-052-047-000-0000	2192 BRANDYWINE RD	04/02/2013	Paid	$1,376.94	$1,405.04	$1,475.29	$1,545.54	Annual Billing
LYNCH TIMOTHY W	2013086000	62-052-049-000-0000	4261 BEAUFORT HUNT DR	04/04/2013	Paid	$2,352.86	$2,400.88	$2,520.92	$2,640.97	Annual Billing
JOSEPH ARLETTE L	2013086001	62-052-051-000-0000	4191 BEAUFORT HUNT DR	02/05/2013	Paid	$1,545.73	$1,577.28	$1,656.14	$1,735.01	Annual Billing
BUFFINGTON CHASE M	2013086002	62-052-052-000-0000	4187 BEAUFORT HUNT DR	03/22/2013	Paid	$1,321.70	$1,348.67	$1,416.10	$1,483.54	Annual Billing
ULERICK SANDRA M	2013086003	62-052-053-000-0000	4186 BEAUFORT HUNT DR	02/25/2013	Paid	$1,039.35	$1,060.56	$1,113.59	$1,166.62	Annual Billing
ZAKASZEWSKI TEODOR J	2013086004	62-052-054-000-0000	4190 BEAUFORT HUNT DR	05/31/2013	Paid	$1,065.95	$1,087.70	$1,142.09	$1,196.47	Annual Billing
KIFER JACK E	2013086005	62-052-055-000-0000	4276 BEAUFORT HUNT DR	07/30/2013	Paid	$1,063.90	$1,085.61	$1,139.89	$1,194.17	Annual Billing
SMITH RICKEY D	2013086006	62-052-056-000-0000	4280 BEAUFORT HUNT DR	02/25/2013	Paid	$992.30	$1,012.55	$1,063.18	$1,113.81	Annual Billing
URRUTIA DONANTONIO	2013086007	62-052-057-000-0000	4288 BEAUFORT HUNT DR		Unpaid	$1,126.31	$1,149.30	$1,206.77	$1,264.23	Annual Billing
EDMONDS MARGARET S	2013086008	62-052-058-000-0000	4292 BEAUFORT HUNT DR	02/07/2013	Paid	$1,208.14	$1,232.80	$1,294.44	$1,356.08	Annual Billing
GIRSCH RONALD F	2013086009	62-052-059-000-0000	4296 BEAUFORT HUNT DR	02/25/2013	Paid	$1,561.07	$1,592.93	$1,672.58	$1,752.22	Annual Billing
WOLFE MARIA E	2013086010	62-052-060-000-0000	4300 BEAUFORT HUNT DR		Unpaid	$1,640.86	$1,674.35	$1,758.07	$1,841.79	Annual Billing
KELLY ANTONIO	2013086011	62-052-061-000-0000	4284 BEAUFORT HUNT DR	03/22/2013	Paid	$1,159.04	$1,182.69	$1,241.82	$1,300.96	Annual Billing
ZECHA ANGELYN B	2013086012	62-052-062-000-0000	2060 CHEVY CHASE DR	03/22/2013	Paid	$1,487.41	$1,517.77	$1,593.66	$1,669.55	Annual Billing
BATTE JAMES C	2013086013	62-052-063-000-0000	2056 CHEVY CHASE DR	03/29/2013	Paid	$1,394.33	$1,422.79	$1,493.93	$1,565.07	Annual Billing
WOLNEK JUDITH L	2013086014	62-052-064-000-0000	2052 CHEVY CHASE DR	03/22/2013	Paid	$1,159.04	$1,182.69	$1,241.82	$1,300.96	Annual Billing
JENSEN ERIC W	2013086015	62-052-065-000-0000	2048 CHEVY CHASE DR	03/19/2013	Paid	$1,271.57	$1,297.52	$1,362.40	$1,427.27	Annual Billing
MCCARTHY MARYANN	2013086016	62-052-066-000-0000	2044 CHEVY CHASE DR	03/29/2013	Paid	$1,311.46	$1,338.22	$1,405.13	$1,472.04	Annual Billing
QUAID MICHAEL	2013086017	62-052-067-000-0000	2040 CHEVY CHASE DR	03/22/2013	Paid	$1,131.42	$1,154.51	$1,212.24	$1,269.96	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
STRAUB FRANK R	2013086018	62-052-068-000-0000	2036 CHEVY CHASE DR	03/22/2013	Paid	$1,169.28	$1,193.14	$1,252.80	$1,312.45	Annual Billing
MOUNTZ JUSTIN S	2013086019	62-052-069-000-0000	2032 CHEVY CHASE DR	02/25/2013	Paid	$1,204.06	$1,228.63	$1,290.06	$1,351.49	Annual Billing
GIBSON JAMES P	2013086020	62-052-070-000-0000	2028 CHEVY CHASE DR	04/05/2013	Paid	$1,289.98	$1,316.31	$1,382.13	$1,447.94	Annual Billing
BROWN BENJAMIN	2013086021	62-052-071-000-0000	2024 CHEVY CHASE DR	03/22/2013	Paid	$1,446.50	$1,476.02	$1,549.82	$1,623.62	Annual Billing
CARTER HARVEY L	2013086022	62-052-072-000-0000	2020 CHEVY CHASE DR		Unpaid	$1,368.75	$1,396.68	$1,466.51	$1,536.35	Annual Billing
TILMAN PATRICIA A	2013086023	62-052-073-000-0000	2016 CHEVY CHASE DR	03/22/2013	Paid	$1,332.95	$1,360.15	$1,428.16	$1,496.17	Annual Billing
DEAN PEARCE O	2013086024	62-052-074-000-0000	2012 CHEVY CHASE DR		Unpaid	$1,345.23	$1,372.68	$1,441.31	$1,509.95	Annual Billing
TRAN HOA	2013086025	62-052-075-000-0000	2008 CHEVY CHASE DR	03/21/2013	Paid	$1,265.43	$1,291.26	$1,355.82	$1,420.39	Annual Billing
LLOYD RONALD E	2013086026	62-052-076-000-0000	2004 CHEVY CHASE DR	04/05/2013	Paid	$1,347.27	$1,374.77	$1,443.51	$1,512.25	Annual Billing
SENG DANIEL B	2013086027	62-052-077-000-0000	2000 CHEVY CHASE DR	03/07/2013	Paid	$1,354.43	$1,382.07	$1,451.17	$1,520.28	Annual Billing
DESAI RAMESH G	2013086028	62-052-078-000-0000	2001 CHEVY CHASE DR	03/07/2013	Paid	$1,405.58	$1,434.27	$1,505.98	$1,577.70	Annual Billing
MANGANELLO GERALD R	2013086029	62-052-079-000-0000	4117 BEAUFORT HUNT DR	03/28/2013	Paid	$1,208.14	$1,232.80	$1,294.44	$1,356.08	Annual Billing
GAINES LYLE V	2013086030	62-052-080-000-0000	4121 BEAUFORT HUNT DR	04/08/2013	Paid	$1,219.39	$1,244.28	$1,306.49	$1,368.71	Annual Billing
MASON GARY T	2013086031	62-052-081-000-0000	4125 BEAUFORT HUNT DR	02/25/2013	Paid	$1,390.24	$1,418.61	$1,489.54	$1,560.47	Annual Billing
MCCLAIN LEROY J	2013086032	62-052-082-000-0000	4129 BEAUFORT HUNT DR	03/07/2013	Paid	$1,373.87	$1,401.91	$1,472.01	$1,542.10	Annual Billing
WILLIAMS JEFFREY S	2013086033	62-052-083-000-0000	4131 BEAUFORT HUNT DR	02/25/2013	Paid	$1,198.94	$1,223.41	$1,284.58	$1,345.75	Annual Billing
O BRIEN JOSEPH P	2013086034	62-052-084-000-0000	4135 BEAUFORT HUNT DR	03/22/2013	Paid	$1,455.71	$1,485.42	$1,559.69	$1,633.96	Annual Billing
DEL GRANDE KATHY L	2013086035	62-052-085-000-0000	4139 BEAUFORT HUNT DR		Unpaid	$1,363.64	$1,391.47	$1,461.04	$1,530.62	Annual Billing
LEWIS RUBY	2013086036	62-052-086-000-0000	4143 BEAUFORT HUNT DR	05/31/2013	Paid	$1,772.83	$1,809.01	$1,899.46	$1,989.91	Annual Billing
MOSTELLER DONALD L	2013086037	62-052-087-000-0000	4147 BEAUFORT HUNT DR	03/18/2013	Paid	$1,416.83	$1,445.75	$1,518.04	$1,590.33	Annual Billing
SMITH DAVID S	2013086038	62-052-088-000-0000	4151 BEAUFORT HUNT DR	03/21/2013	Paid	$1,716.56	$1,751.59	$1,839.17	$1,926.75	Annual Billing
SEGURA ABEL	2013086039	62-052-090-000-0000	4159 BEAUFORT HUNT DR	04/09/2013	Paid	$1,415.81	$1,444.70	$1,516.94	$1,589.17	Annual Billing
MCELWEE ROY J	2013086040	62-052-091-000-0000	4163 BEAUFORT HUNT DR	03/05/2013	Paid	$1,583.57	$1,615.89	$1,696.68	$1,777.48	Annual Billing
BROWN KEVIN L	2013086041	62-052-092-000-0000	4167 BEAUFORT HUNT DR	03/22/2013	Paid	$1,501.74	$1,532.39	$1,609.01	$1,685.63	Annual Billing
JEWETT JOHN H	2013086042	62-052-093-000-0000	4171 BEAUFORT HUNT DR	03/18/2013	Paid	$1,519.14	$1,550.14	$1,627.65	$1,705.15	Annual Billing
CARTER MELVIN A	2013086043	62-052-094-000-0000	4175 BEAUFORT HUNT DR		Unpaid	$1,657.24	$1,691.06	$1,775.61	$1,860.17	Annual Billing
MILLER CRAIG W	2013086044	62-052-095-000-0000	4179 BEAUFORT HUNT DR	02/27/2013	Paid	$1,497.66	$1,528.22	$1,604.63	$1,681.04	Annual Billing
ARCHIE MONICA M	2013086045	62-052-096-000-0000	4183 BEAUFORT HUNT DR	04/05/2013	Paid	$1,796.36	$1,833.02	$1,924.67	$2,016.32	Annual Billing
KEMP MITCHELL A	2013086046	62-052-097-000-0000	4182 BEAUFORT HUNT DR	03/22/2013	Paid	$1,458.77	$1,488.54	$1,562.97	$1,637.39	Annual Billing
RAND LAWRENCE A	2013086047	62-052-098-000-0000	4178 BEAUFORT HUNT DR		Unpaid	$1,455.71	$1,485.42	$1,559.69	$1,633.96	Annual Billing
GEORGE RANDALL B	2013086048	62-052-099-000-0000	4174 BEAUFORT HUNT DR	03/19/2013	Paid	$1,578.47	$1,610.68	$1,691.21	$1,771.75	Annual Billing
WETZEL JAMES W	2013086049	62-052-100-000-0000	4170 BEAUFORT HUNT DR	02/25/2013	Paid	$1,026.05	$1,046.99	$1,099.34	$1,151.69	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
CRUMMEL JAMES A	2013086050	62-052-101-000-0000	4166 BEAUFORT HUNT DR		Unpaid	$1,504.82	$1,535.53	$1,612.31	$1,689.08	Annual Billing
BECHTEL JAN R	2013086051	62-052-102-000-0000	4162 BEAUFORT HUNT DR	02/26/2013	Paid	$1,509.92	$1,540.73	$1,617.77	$1,694.80	Annual Billing
KOPPENHEFFER DANICA M	2013086052	62-052-103-000-0000	4158 BEAUFORT HUNT DR	04/09/2013	Paid	$985.14	$1,005.25	$1,055.51	$1,105.78	Annual Billing
ARKWARD LASHONDA	2013086053	62-052-104-000-0000	4154 BEAUFORT HUNT DR	02/07/2013	Paid	$1,648.03	$1,681.66	$1,765.74	$1,849.83	Annual Billing
HUMPHREY DOUGLAS W	2013086054	62-052-105-000-0000	4150 BEAUFORT HUNT DR	04/02/2013	Paid	$1,489.47	$1,519.87	$1,595.86	$1,671.86	Annual Billing
CHIEKE RAPHAEL	2013086055	62-052-106-000-0000	4146 BEAUFORT HUNT DR	04/09/2013	Paid	$1,391.27	$1,419.66	$1,490.64	$1,561.63	Annual Billing
NICKLE THOMAS W	2013086056	62-052-107-000-0000	4142 BEAUFORT HUNT DR	02/25/2013	Paid	$1,128.35	$1,151.38	$1,208.95	$1,266.52	Annual Billing
MOHLER RICHARD S	2013086057	62-052-108-000-0000	2001 MOUNT VERNON CIR	04/05/2013	Paid	$1,058.79	$1,080.40	$1,134.42	$1,188.44	Annual Billing
MACDONALD PATRICK J	2013086058	62-052-109-000-0000	2005 MOUNT VERNON CIR	04/09/2013	Paid	$1,132.45	$1,155.56	$1,213.34	$1,271.12	Annual Billing
CAGNO RICHARD G	2013086059	62-052-110-000-0000	2009 MOUNT VERNON CIR	03/22/2013	Paid	$1,157.00	$1,180.61	$1,239.64	$1,298.67	Annual Billing
DREES GEORGE C	2013086060	62-052-111-000-0000	2013 MOUNT VERNON CIR	04/01/2013	Paid	$1,143.70	$1,167.04	$1,225.39	$1,283.74	Annual Billing
EATON MARSHA	2013086061	62-052-112-000-0000	2017 MOUNT VERNON CIR	06/05/2013	Paid	$1,328.86	$1,355.98	$1,423.78	$1,491.58	Annual Billing
SCOTT WANITA	2013086062	62-052-113-000-0000	2021 MOUNT VERNON CIR	02/13/2013	Paid	$1,097.67	$1,120.07	$1,176.07	$1,232.08	Annual Billing
BURKE WILLIAM G	2013086063	62-052-114-000-0000	2025 MOUNT VERNON CIR	03/22/2013	Paid	$1,115.04	$1,137.80	$1,194.69	$1,251.58	Annual Billing
YOUNG NICOLE L	2013086064	62-052-115-000-0000	2029 MOUNT VERNON CIR	06/03/2013	Paid	$1,100.73	$1,123.19	$1,179.35	$1,235.51	Annual Billing
MENTZER AMANDA S	2013086065	62-052-116-000-0000	2033 MOUNT VERNON CIR	04/09/2013	Paid	$1,145.75	$1,169.13	$1,227.59	$1,286.04	Annual Billing
RAMSEY DAVID I	2013086066	62-052-117-000-0000	2037 MOUNT VERNON CIR	03/22/2013	Paid	$1,393.31	$1,421.74	$1,492.83	$1,563.91	Annual Billing
NGUYEN LUAN M	2013086067	62-052-118-000-0000	2041 MOUNT VERNON CIR	04/05/2013	Paid	$1,479.23	$1,509.42	$1,584.89	$1,660.36	Annual Billing
BICKEL DENNIS A	2013086068	62-052-120-000-0000	2048 MOUNT VERNON CIR		Unpaid	$1,200.98	$1,225.49	$1,286.76	$1,348.04	Annual Billing
BEASLEY JOSEPH H	2013086069	62-052-121-000-0000	2044 MOUNT VERNON CIR	03/22/2013	Paid	$1,402.52	$1,431.14	$1,502.70	$1,574.25	Annual Billing
ALLEN ROBERT	2013086070	62-052-122-000-0000	2040 MOUNT VERNON CIR	04/05/2013	Paid	$1,207.11	$1,231.75	$1,293.34	$1,354.93	Annual Billing
DECKER DAVID M	2013086071	62-052-123-000-0000	2036 MOUNT VERNON CIR	03/07/2013	Paid	$1,598.93	$1,631.56	$1,713.14	$1,794.72	Annual Billing
SUMMERS MICHAEL	2013086072	62-052-124-000-0000	2032 MOUNT VERNON CIR	03/22/2013	Paid	$1,418.88	$1,447.84	$1,520.23	$1,592.62	Annual Billing
SEWELL ROBERT J	2013086073	62-052-125-000-0000	2028 MOUNT VERNON CIR	04/08/2013	Paid	$1,124.26	$1,147.20	$1,204.56	$1,261.92	Annual Billing
POTEAT JACQUELINE RENEE	2013086074	62-052-126-000-0000	2024 MOUNT VERNON CIR	04/08/2013	Paid	$1,550.84	$1,582.49	$1,661.61	$1,740.74	Annual Billing
BULLER RICHARD P	2013086075	62-052-127-000-0000	2020 MOUNT VERNON CIR	02/25/2013	Paid	$1,402.52	$1,431.14	$1,502.70	$1,574.25	Annual Billing
STILES CRAIG S	2013086076	62-052-128-000-0000	2016 MOUNT VERNON CIR	03/22/2013	Paid	$1,237.82	$1,263.08	$1,326.23	$1,389.39	Annual Billing
NICHTER THOMAS J	2013086077	62-052-129-000-0000	2012 MOUNT VERNON CIR	04/02/2013	Paid	$1,215.30	$1,240.10	$1,302.11	$1,364.11	Annual Billing
BURKE JEREMY J	2013086078	62-052-130-000-0000	2008 MOUNT VERNON CIR		Unpaid	$1,193.83	$1,218.19	$1,279.10	$1,340.01	Annual Billing
AMERMAN BRUCE J	2013086079	62-052-131-000-0000	2004 MOUNT VERNON CIR	03/22/2013	Paid	$1,170.29	$1,194.17	$1,253.88	$1,313.59	Annual Billing
HILLS WILLIE A	2013086080	62-052-132-000-0000	2000 MOUNT VERNON CIR	03/12/2013	Paid	$1,447.53	$1,477.07	$1,550.92	$1,624.78	Annual Billing
RIDGLEY SUSAN M	2013086081	62-052-133-000-0000	2005 CHEVY CHASE DR	07/03/2013	Paid	$1,355.46	$1,383.12	$1,452.28	$1,521.43	Annual Billing

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Dauphin County
SUSQUEHANNA TWP

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Township: SUSQUEHANNA TWP

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THOMAS DAVID W	2013086082	62-052-134-000-0000	2009 CHEVY CHASE DR	04/01/2013	Paid	$1,415.81	$1,444.70	$1,516.94	$1,589.17	Annual Billing
BANKS CYNTHIA	2013086083	62-052-135-000-0000	2013 CHEVY CHASE DR	04/02/2013	Paid	$1,109.94	$1,132.59	$1,189.22	$1,245.85	Annual Billing
CHERRY ERIC O	2013086084	62-052-136-000-0000	2017 CHEVY CHASE DR	03/22/2013	Paid	$1,238.84	$1,264.12	$1,327.33	$1,390.53	Annual Billing
GADSDEN MORRIS B	2013086085	62-052-137-000-0000	2021 CHEVY CHASE DR	04/05/2013	Paid	$1,057.76	$1,079.35	$1,133.32	$1,187.29	Annual Billing
GARVICK JERRY E	2013086086	62-052-138-000-0000	2025 CHEVY CHASE DR	03/18/2013	Paid	$1,177.46	$1,201.49	$1,261.56	$1,321.64	Annual Billing
KEISER FORREST B	2013086087	62-052-139-000-0000	2029 CHEVY CHASE DR	04/05/2013	Paid	$1,333.97	$1,361.19	$1,429.25	$1,497.31	Annual Billing
PITTS ANTHONY S	2013086088	62-052-140-000-0000	2033 CHEVY CHASE DR	03/22/2013	Paid	$1,373.87	$1,401.91	$1,472.01	$1,542.10	Annual Billing
GAMBLE ROBERT P	2013086089	62-052-141-000-0000	2037 CHEVY CHASE DR	02/07/2013	Paid	$1,258.27	$1,283.95	$1,348.15	$1,412.35	Annual Billing
DRUKER IGOR	2013086090	62-052-142-000-0000	2041 CHEVY CHASE DR	03/18/2013	Paid	$1,151.87	$1,175.38	$1,234.15	$1,292.92	Annual Billing
BLOOM ALLEN J	2013086091	62-052-143-000-0000	2045 CHEVY CHASE DR	04/04/2013	Paid	$1,350.34	$1,377.90	$1,446.80	$1,515.69	Annual Billing
GALLATIN RONALD E	2013086092	62-052-144-000-0000	2049 CHEVY CHASE DR	04/05/2013	Paid	$1,423.99	$1,453.05	$1,525.70	$1,598.36	Annual Billing
SMITH DAVID A	2013086093	62-052-145-000-0000	2053 CHEVY CHASE DR	03/18/2013	Paid	$1,916.05	$1,955.15	$2,052.91	$2,150.67	Annual Billing
WOOLEVER LOUIS A	2013086094	62-052-146-000-0000	2057 CHEVY CHASE DR	04/01/2013	Paid	$1,496.64	$1,527.18	$1,603.54	$1,679.90	Annual Billing
MARCUS WILLIE	2013086095	62-052-147-000-0000	2061 CHEVY CHASE DR	03/22/2013	Paid	$1,311.46	$1,338.22	$1,405.13	$1,472.04	Annual Billing
NGUYEN JOSEPH M	2013086096	62-052-149-000-0000	BEAUFORT HUNT DR	03/22/2013	Paid	$18.42	$18.80	$19.74	$20.68	Annual Billing
MILLER ERIC A	2013086097	62-053-001-000-0000	4601 CUSTER DR	04/09/2013	Paid	$2,022.49	$2,063.77	$2,166.96	$2,270.15	Annual Billing
SIMCO STEPHEN R	2013086098	62-053-002-000-0000	4605 CUSTER DR	06/04/2013	Paid	$1,714.92	$1,749.92	$1,837.42	$1,924.91	Annual Billing
VEKARIA BHAVESHKUMAR	2013086099	62-053-003-000-0000	4609 CUSTER DR	03/22/2013	Paid	$1,745.28	$1,780.90	$1,869.95	$1,958.99	Annual Billing
EVANGELISTA ROBERT L	2013086100	62-053-004-000-0000	4613 CUSTER DR	04/02/2013	Paid	$1,903.11	$1,941.95	$2,039.05	$2,136.15	Annual Billing
VO HUNG P	2013086101	62-053-005-000-0000	4617 CUSTER DR		Unpaid	$1,566.19	$1,598.15	$1,678.06	$1,757.97	Annual Billing
KLUGE ROBERT H	2013086102	62-053-006-000-0000	4621 CUSTER DR	03/22/2013	Paid	$1,569.23	$1,601.26	$1,681.32	$1,761.39	Annual Billing
KOCH CHRISTOPHER C	2013086103	62-053-007-000-0000	4537 CUSTER DR	03/11/2013	Paid	$2,141.89	$2,185.60	$2,294.88	$2,404.16	Annual Billing
REEM DONALD L	2013086104	62-053-008-000-0000	4620 CUSTER DR		Unpaid	$2,357.38	$2,405.49	$2,525.76	$2,646.04	Annual Billing
CRAWFORD JASON A	2013086105	62-053-009-000-0000	4616 CUSTER DR	04/09/2013	Paid	$1,972.92	$2,013.18	$2,113.84	$2,214.50	Annual Billing
APPLEBY LOIE J	2013086106	62-053-010-000-0000	4612 CUSTER DR		Unpaid	$2,523.30	$2,574.80	$2,703.54	$2,832.28	Annual Billing
HAJDUK MARCIA A	2013086107	62-053-011-000-0000	4608 CUSTER DR	03/22/2013	Paid	$2,545.57	$2,597.52	$2,727.40	$2,857.27	Annual Billing
SMITH THOMAS S	2013086108	62-053-012-000-0000	4604 CUSTER DR	03/22/2013	Paid	$1,880.86	$1,919.24	$2,015.20	$2,111.16	Annual Billing
JEFFRIES ALANA E	2013086109	62-053-013-000-0000	4600 CUSTER DR	03/26/2013	Paid	$2,195.50	$2,240.31	$2,352.33	$2,464.34	Annual Billing
MARCUS ROBERT	2013086110	62-053-014-000-0000	1701 GALEN RD	03/07/2013	Paid	$2,455.53	$2,505.64	$2,630.92	$2,756.20	Annual Billing
MILLER GARY R	2013086111	62-053-015-000-0000	4520 LAKESIDE DR	04/09/2013	Paid	$2,444.39	$2,494.28	$2,618.99	$2,743.71	Annual Billing
CORONADO RIZALINO H	2013086112	62-053-017-000-0000	4524 CUSTER TER	03/26/2013	Paid	$1,821.15	$1,858.32	$1,951.24	$2,044.15	Annual Billing
CORONADO RIZLINO H	2013086113	62-053-018-000-0000	CUSTER TER	03/26/2013	Paid	$359.18	$366.51	$384.84	$403.16	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WOLF DONALD E	2013086114	62-053-019-000-0000	4532 CUSTER TER	05/29/2013	Paid	$2,398.87	$2,447.83	$2,570.22	$2,692.61	Annual Billing
KVITKA RICHARD A	2013086115	62-053-020-000-0000	4536 CUSTER TER		Unpaid	$1,879.84	$1,918.20	$2,014.11	$2,110.02	Annual Billing
RUTT MARLENE N	2013086116	62-053-021-000-0000	4533 CUSTER TER	03/26/2013	Paid	$2,067.02	$2,109.20	$2,214.66	$2,320.12	Annual Billing
STINSON ANNE T	2013086117	62-053-022-000-0000	4529 CUSTER TER	03/05/2013	Paid	$1,683.56	$1,717.92	$1,803.82	$1,889.71	Annual Billing
ZIMMERMAN LEROY S	2013086118	62-053-023-000-0000	4525 CUSTER TER	04/02/2013	Paid	$3,040.32	$3,102.37	$3,257.49	$3,412.61	Annual Billing
ZARKIN JERE	2013086119	62-053-024-000-0000	4521 CUSTER DR		Unpaid	$3,240.64	$3,306.78	$3,472.12	$3,637.46	Annual Billing
WHALEY BRYAN D	2013086120	62-053-025-000-0000	4517 CUSTER TER	03/22/2013	Paid	$2,196.52	$2,241.35	$2,353.42	$2,465.49	Annual Billing
CASHER FRANCES L	2013086121	62-053-026-000-0000	4513 LAKESIDE DR	02/21/2013	Paid	$1,760.44	$1,796.37	$1,886.19	$1,976.01	Annual Billing
PNC BANK NA TRUST	2013086122	62-053-027-000-0000	4509 LAKESIDE DR	03/27/2013	Paid	$2,272.39	$2,318.77	$2,434.71	$2,550.65	Annual Billing
WEINSTOCK IRA H	2013086123	62-053-030-000-0000	4508 LAKESIDE DR	04/05/2013	Paid	$2,158.07	$2,202.11	$2,312.22	$2,422.32	Annual Billing
DELGRANDE KATHY L	2013086124	62-053-031-000-0000	4505 LAKESIDE DR		Unpaid	$2,314.89	$2,362.13	$2,480.24	$2,598.34	Annual Billing
ZIMMERMAN LEROY S	2013086125	62-053-034-000-0000	S CUSTER TER	04/02/2013	Paid	$21.26	$21.69	$22.77	$23.86	Annual Billing
RUTT MARLENE N	2013086126	62-053-036-000-0000	S CUSTER TER	03/26/2013	Paid	$20.24	$20.65	$21.68	$22.72	Annual Billing
ROSE DAVID A	2013086127	62-053-038-000-0000	4512 LAKESIDE DR	04/08/2013	Paid	$3,467.28	$3,538.04	$3,714.94	$3,891.84	Annual Billing
WEINSTOCK IRA H	2013086128	62-053-039-000-0000	LAKESIDE DR L27B	04/05/2013	Paid	$28.32	$28.90	$30.35	$31.79	Annual Billing
LOGAN JOHN R	2013086129	62-054-001-000-0000	1507 APPLETREE RD	03/18/2013	Paid	$1,596.88	$1,629.47	$1,710.94	$1,792.42	Annual Billing
KAPLAN DALE I	2013086130	62-054-002-000-0000	4113 COTSWOLD DR		Unpaid	$1,807.62	$1,844.51	$1,936.74	$2,028.96	Annual Billing
LOCK BRIAN E	2013086131	62-054-003-000-0000	4109 COTSWOLD DR	02/26/2013	Paid	$1,388.19	$1,416.52	$1,487.35	$1,558.17	Annual Billing
ZUCKER STEVEN	2013086132	62-054-004-000-0000	COTSWOLD DR	07/22/2013	Paid	$325.31	$331.95	$348.55	$365.15	Annual Billing
ZUCKER STEVEN	2013086133	62-054-005-000-0000	1500 SMOKEHOUSE LN		Unpaid	$3,403.47	$3,472.93	$3,646.58	$3,820.22	Annual Billing
BOBARK LP	2013086134	62-054-007-000-0000	1509 SMOKEHOUSE LN	03/05/2013	Paid	$2,964.43	$3,024.93	$3,176.18	$3,327.42	Annual Billing
JACOBS MARK	2013086135	62-054-008-000-0000	1505 SMOKEHOUSE LN	06/05/2013	Paid	$2,724.65	$2,780.26	$2,919.27	$3,058.29	Annual Billing
MCCRAY VINCENT S	2013086136	62-054-009-000-0000	SMOKEHOUSE LN	03/22/2013	Paid	$2,907.32	$2,966.65	$3,114.98	$3,263.32	Annual Billing
ROSEN MICHAEL H	2013086137	62-054-010-000-0000	1425 SMOKEHOUSE LN	03/14/2013	Paid	$1,524.24	$1,555.35	$1,633.12	$1,710.89	Annual Billing
SCHREIBER H MARK	2013086138	62-054-011-000-0000	1421 SMOKEHOUSE LN	03/28/2013	Paid	$1,582.56	$1,614.86	$1,695.60	$1,776.35	Annual Billing
HARTLAUB SCOTT D	2013086139	62-054-012-000-0000	1417 SMOKEHOUSE LN	03/28/2013	Paid	$1,792.27	$1,828.85	$1,920.29	$2,011.74	Annual Billing
DELDUCO STEVEN J	2013086140	62-054-013-000-0000	1413 SMOKEHOUSE LN	04/03/2013	Paid	$1,495.60	$1,526.12	$1,602.43	$1,678.73	Annual Billing
GOLDBERG JOSEPH K	2013086141	62-054-014-000-0000	1409 SMOKEHOUSE LN	03/22/2013	Paid	$1,719.64	$1,754.73	$1,842.47	$1,930.20	Annual Billing
OCONNOR PAUL F	2013086142	62-054-015-000-0000	1405 SMOKEHOUSE LN	03/28/2013	Paid	$1,918.10	$1,957.25	$2,055.11	$2,152.98	Annual Billing
CREIGHTON JAMES M	2013086143	62-054-016-000-0000	4255 APPLETREE RD	03/22/2013	Paid	$2,313.99	$2,361.21	$2,479.27	$2,597.33	Annual Billing
SUCIU JAMES N	2013086144	62-054-018-000-0000	4254 APPLETREE RD	03/21/2013	Paid	$1,499.69	$1,530.30	$1,606.82	$1,683.33	Annual Billing
BLOOM PHILIP G	2013086145	62-054-019-000-0000	1400 SMOKEHOUSE LN	03/18/2013	Paid	$1,749.31	$1,785.01	$1,874.26	$1,963.51	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

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Township: SUSQUEHANNA TWP

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COHEN SANFORD E	2013086146	62-054-020-000-0000	1404 SMOKEHOUSE LN	04/01/2013	Paid	$2,018.35	$2,059.54	$2,162.52	$2,265.49	Annual Billing
MILEY DOUGLAS R	2013086147	62-054-021-000-0000	1408 SMOKEHOUSE LN	04/08/2013	Paid	$1,723.73	$1,758.91	$1,846.86	$1,934.80	Annual Billing
CLEARFIELD DANIEL	2013086148	62-054-022-000-0000	1412 SMOKEHOUSE LN	03/19/2013	Paid	$1,875.13	$1,913.40	$2,009.07	$2,104.74	Annual Billing
WELKS KEITH E	2013086149	62-054-023-000-0000	1414 SMOKEHOUSE LN		Unpaid	$1,924.24	$1,963.51	$2,061.69	$2,159.86	Annual Billing
FOSTER JOHN W	2013086150	62-054-024-000-0000	1418 SMOKEHOUSE LN	03/20/2013	Paid	$1,716.56	$1,751.59	$1,839.17	$1,926.75	Annual Billing
BLOOM PHILLIP G	2013086151	62-054-028-000-0000	APPLETREE RD	03/18/2013	Paid	$261.89	$267.23	$280.59	$293.95	Annual Billing
RAMIREZ JOHN	2013086152	62-054-029-000-0000	4110 COTSWOLD DR	05/29/2013	Paid	$1,304.31	$1,330.93	$1,397.48	$1,464.02	Annual Billing
FOSTER JOHN W	2013086153	62-054-030-000-0000	SMOKEHOUSE LN L191	03/20/2013	Paid	$282.34	$288.10	$302.51	$316.91	Annual Billing
SOWERS RUSSELL J	2013086154	62-054-031-000-0000	4250 APPLETREE RD	05/03/2013	Paid	$1,883.31	$1,921.75	$2,017.84	$2,113.93	Annual Billing
ELLIS JOHN R	2013086155	62-054-032-000-0000	1431 GARALYN RD	03/22/2013	Paid	$2,071.55	$2,113.83	$2,219.52	$2,325.21	Annual Billing
BRILL MARTIN R	2013086156	62-054-033-000-0000	1427 GARALYN RD	03/20/2013	Paid	$2,238.28	$2,283.96	$2,398.16	$2,512.36	Annual Billing
KEISLING BRET D	2013086157	62-054-034-000-0000	1422 GARALYN RD	03/22/2013	Paid	$2,156.45	$2,200.46	$2,310.48	$2,420.51	Annual Billing
WARD WILLIAM C	2013086158	62-054-035-000-0000	1426 GARALYN RD	02/25/2013	Paid	$2,252.61	$2,298.58	$2,413.51	$2,528.44	Annual Billing
BERRIER RYAN K	2013086159	62-054-036-000-0000	1430 GARALYN RD	03/22/2013	Paid	$2,191.23	$2,235.95	$2,347.75	$2,459.55	Annual Billing
GULLAGE CARMEN F	2013086160	62-054-037-000-0000	1435 APPLETREE RD	03/22/2013	Paid	$1,925.25	$1,964.54	$2,062.77	$2,160.99	Annual Billing
BAIR PATRICK H	2013086161	62-054-038-000-0000	1431 APPLETREE RD	03/26/2013	Paid	$1,736.01	$1,771.44	$1,860.01	$1,948.58	Annual Billing
HERRE ANDREW K	2013086162	62-054-039-000-0000	1427 APPLETREE RD	03/18/2013	Paid	$2,441.87	$2,491.70	$2,616.29	$2,740.87	Annual Billing
BAGLEY BRUCE D	2013086163	62-054-040-000-0000	1422 APPLETREE RD	03/28/2013	Paid	$2,254.66	$2,300.67	$2,415.70	$2,530.74	Annual Billing
HALFOND SCOTT D	2013086164	62-054-041-000-0000	1418 APPLETREE RD	04/09/2013	Paid	$2,079.73	$2,122.17	$2,228.28	$2,334.39	Annual Billing
BLAIR JOHN A	2013086165	62-054-042-000-0000	1414 APPLETREE RD	02/22/2013	Paid	$2,468.46	$2,518.84	$2,644.78	$2,770.72	Annual Billing
ATTICKS KENNETH N	2013120869	62-054-044-000-0000	4258 APPLETREE RD		Unpaid	$75.89	$77.44	$81.31	$85.18	March Interim
ATTICKS KENNETH N	2013086166	62-054-044-000-0000	4258 APPLETREE RD	03/22/2013	Paid	$2,294.55	$2,341.38	$2,458.45	$2,575.52	Annual Billing
MELIA JAMES P	2013086167	62-054-045-000-0000	1435 GARALYN RD	04/04/2013	Paid	$2,058.24	$2,100.25	$2,205.26	$2,310.28	Annual Billing
RUBIN BERTON L	2013086168	62-054-046-000-0000	1426 APPLETREE RD	04/02/2013	Paid	$2,147.24	$2,191.06	$2,300.61	$2,410.17	Annual Billing
BARRON TODD F	2013086169	62-054-047-000-0000	4201 LITTLE RUN RD	04/12/2013	Paid	$2,706.81	$2,762.05	$2,900.15	$3,038.26	Annual Billing
KRAMER EDWARD A	2013086170	62-054-048-000-0000	4205 LITTLE RUN RD	04/02/2013	Paid	$2,694.54	$2,749.53	$2,887.01	$3,024.48	Annual Billing
MCGINNIS DANIEL L	2013086171	62-054-049-000-0000	4209 LITTLE RUN RD	04/02/2013	Paid	$2,992.23	$3,053.30	$3,205.97	$3,358.63	Annual Billing
CHANCE EDWARD C	2013086172	62-054-050-000-0000	4216 LITTLE RUN RD	04/02/2013	Paid	$2,382.53	$2,431.15	$2,552.71	$2,674.27	Annual Billing
GRAY PHILIP E	2013086173	62-054-051-000-0000	4212 LITTLE RUN RD	03/22/2013	Paid	$2,836.74	$2,894.63	$3,039.36	$3,184.09	Annual Billing
STOUT DENIS L	2013086174	62-054-052-000-0000	1401 ROUND HILL RD	03/22/2013	Paid	$2,310.93	$2,358.09	$2,475.99	$2,593.90	Annual Billing
SERRATELLI LORI K	2013086175	62-054-053-000-0000	4204 LITTLE RUN RD	03/19/2013	Paid	$3,256.16	$3,322.61	$3,488.74	$3,654.87	Annual Billing
ROBINSON HARLON L	2013086176	62-054-054-000-0000	1404 ROUND HILL RD	03/05/2013	Paid	$2,097.11	$2,139.91	$2,246.91	$2,353.90	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

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Township: SUSQUEHANNA TWP

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MARSO MICHAEL V	2013086177	62-054-055-000-0000	1408 ROUND HILL RD	03/22/2013	Paid	$2,115.54	$2,158.71	$2,266.65	$2,374.58	Annual Billing
MAISEL MARK E	2013086178	62-054-056-000-0000	1412 ROUND HILL RD	04/05/2013	Paid	$2,523.71	$2,575.21	$2,703.97	$2,832.73	Annual Billing
FOSTER JAMES R	2013086179	62-054-057-000-0000	1416 ROUND HILL RD	02/28/2013	Paid	$2,235.22	$2,280.84	$2,394.88	$2,508.92	Annual Billing
ARKER JOEL S	2013086180	62-054-058-000-0000	1420 ROUND HILL RD	02/25/2013	Paid	$2,504.25	$2,555.36	$2,683.13	$2,810.90	Annual Billing
BALLINGER KENNETH E	2013086181	62-054-059-000-0000	1424 ROUND HILL RD	03/22/2013	Paid	$1,953.90	$1,993.78	$2,093.47	$2,193.16	Annual Billing
CARNICELLI GLENN I	2013086182	62-054-060-000-0000	1428 ROUND HILL RD	02/11/2013	Paid	$2,695.57	$2,750.58	$2,888.11	$3,025.64	Annual Billing
BRONNER SIMON J	2013086183	62-054-061-000-0000	1432 ROUND HILL RD	02/26/2013	Paid	$2,319.11	$2,366.44	$2,484.76	$2,603.08	Annual Billing
KRIETE PETER F	2013086184	62-054-062-000-0000	1421 ROUND HILL RD	03/22/2013	Paid	$2,207.60	$2,252.65	$2,365.28	$2,477.92	Annual Billing
BRUNO JOSEPH B	2013086185	62-054-063-000-0000	1417 ROUND HILL RD	04/02/2013	Paid	$2,708.86	$2,764.14	$2,902.35	$3,040.55	Annual Billing
FREEDENBERG HARVEY	2013086186	62-054-064-000-0000	1413 ROUND HILL RD	03/28/2013	Paid	$2,584.05	$2,636.79	$2,768.63	$2,900.47	Annual Billing
STERLING DAVID R	2013086187	62-054-065-000-0000	1409 ROUND HILL RD	03/21/2013	Paid	$2,046.99	$2,088.77	$2,193.21	$2,297.65	Annual Billing
JACOBS JESSICA Z	2013086188	62-054-066-000-0000	1405 ROUND HILL RD		Unpaid	$2,109.39	$2,152.44	$2,260.06	$2,367.68	Annual Billing
SZELES MARGARET	2013086189	62-054-067-000-0000	1436 KIRKWOOD DR	03/22/2013	Paid	$2,216.81	$2,262.05	$2,375.15	$2,488.26	Annual Billing
DIODATO FOSTER D	2013086190	62-054-068-000-0000	1440 KIRKWOOD RD	03/22/2013	Paid	$2,494.03	$2,544.93	$2,672.18	$2,799.42	Annual Billing
YOUNG RONALD R	2013086191	62-054-069-000-0000	1444 KIRKWOOD RD	03/29/2013	Paid	$2,175.89	$2,220.30	$2,331.32	$2,442.33	Annual Billing
GALLO LEONARD P	2013086192	62-054-070-000-0000	1448 KIRKWOOD RD	03/22/2013	Paid	$2,660.79	$2,715.09	$2,850.84	$2,986.60	Annual Billing
DOCTROW MICHAEL A	2013086193	62-054-071-000-0000	1452 KIRKWOOD RD	03/26/2013	Paid	$3,064.85	$3,127.40	$3,283.77	$3,440.14	Annual Billing
COHEN VICTOR	2013086194	62-054-072-000-0000	104 OLD FEDERAL RD	03/21/2013	Paid	$2,652.61	$2,706.74	$2,842.08	$2,977.41	Annual Billing
KOPP SHELDON L	2013086195	62-054-073-000-0000	108 OLD FEDERAL RD	03/22/2013	Paid	$3,152.83	$3,217.17	$3,378.03	$3,538.89	Annual Billing
SMITH CURTIS E	2013086196	62-054-074-000-0000	109 OLD FEDERAL RD	04/01/2013	Paid	$2,414.25	$2,463.52	$2,586.70	$2,709.87	Annual Billing
WEINBERG GENE B	2013086197	62-054-075-000-0000	105 OLD FEDERAL RD	07/15/2013	Paid	$2,376.39	$2,424.89	$2,546.13	$2,667.38	Annual Billing
JACKSON FRANCES M	2013086198	62-054-076-000-0000	1456 KIRKWOOD RD	04/02/2013	Paid	$2,476.65	$2,527.19	$2,653.55	$2,779.91	Annual Billing
HECKLER LITA M	2013086199	62-054-077-000-0000	1437 KIRKWOOD RD	06/04/2013	Paid	$2,430.61	$2,480.21	$2,604.22	$2,728.23	Annual Billing
WOLPERT SETH	2013086200	62-054-078-000-0000	1433 KIRKWOOD RD	02/20/2013	Paid	$2,342.62	$2,390.43	$2,509.95	$2,629.47	Annual Billing
ADELMAN ALAN M	2013086201	62-054-079-000-0000	1429 KIRKWOOD RD	04/08/2013	Paid	$2,975.87	$3,036.60	$3,188.43	$3,340.26	Annual Billing
PERRY MICHAEL J	2013086202	62-054-080-000-0000	1425 KIRKWOOD RD	03/18/2013	Paid	$2,555.41	$2,607.56	$2,737.94	$2,868.32	Annual Billing
MATUNIS FRANCIS X	2013086203	62-055-001-000-0000	4720 PINE RIDGE RD	03/28/2013	Paid	$2,307.81	$2,354.91	$2,472.66	$2,590.40	Annual Billing
KUSKIN MELISSA H	2013086204	62-055-002-000-0000	4716 PINE RIDGE RD		Unpaid	$2,578.96	$2,631.59	$2,763.17	$2,894.75	Annual Billing
WALLACE C ARLENE	2013086205	62-055-003-000-0000	4712 PINE RIDGE RD	03/22/2013	Paid	$3,145.55	$3,209.74	$3,370.23	$3,530.71	Annual Billing
MAITLAND MARGARET J	2013086206	62-055-004-000-0000	4708 PINE RIDGE RD	04/02/2013	Paid	$3,256.83	$3,323.30	$3,489.47	$3,655.63	Annual Billing
RYERSON MARK A	2013086207	62-055-005-000-0000	4704 PINE RIDGE RD	03/22/2013	Paid	$2,565.80	$2,618.16	$2,749.07	$2,879.98	Annual Billing
SCHATZ MICHAEL	2013086208	62-055-006-000-0000	4700 PINE RIDGE RD	03/26/2013	Paid	$2,719.59	$2,775.09	$2,913.84	$3,052.60	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BERGER ARTHUR L	2013086209	62-055-007-000-0000	1701 FOX HUNT LN		Unpaid	$2,024.52	$2,065.84	$2,169.13	$2,272.42	Annual Billing
MICHLOVITZ RICHARD D	2013086210	62-055-008-000-0000	1705 FOX HUNT LN	03/25/2013	Paid	$2,485.88	$2,536.61	$2,663.44	$2,790.27	Annual Billing
SHEFET HENRY	2013086211	62-055-009-000-0000	1709 FOX HUNT LN	03/26/2013	Paid	$3,489.53	$3,560.75	$3,738.79	$3,916.83	Annual Billing
ARTHUR DOUGLAS E	2013086212	62-055-010-000-0000	4696 N GALEN RD	04/01/2013	Paid	$2,644.73	$2,698.70	$2,833.64	$2,968.57	Annual Billing
TINSMAN DONALD R	2013086213	62-055-011-000-0000	1700 FOX HUNT LN	02/26/2013	Paid	$2,539.50	$2,591.33	$2,720.90	$2,850.46	Annual Billing
FISHER STEVEN B	2013086214	62-055-012-000-0000	1704 FOX HUNT LN	03/20/2013	Paid	$3,565.42	$3,638.18	$3,820.09	$4,002.00	Annual Billing
ROSEN RALPH	2013086215	62-055-013-000-0000	4705 PINE RIDGE RD	04/04/2013	Paid	$3,119.23	$3,182.89	$3,342.03	$3,501.18	Annual Billing
GIANFORTI ANTHONY G	2013086216	62-055-014-000-0000	4704 N GALEN RD	02/07/2013	Paid	$3,266.95	$3,333.62	$3,500.30	$3,666.98	Annual Billing
DEBROFF SCOTT H	2013086217	62-055-015-000-0000	4709 PINE RIDGE RD	04/09/2013	Paid	$2,689.24	$2,744.12	$2,881.33	$3,018.53	Annual Billing
MARKUS BRANDON J	2013086218	62-055-016-000-0000	4708 N GALEN RD	03/05/2013	Paid	$2,686.21	$2,741.03	$2,878.08	$3,015.13	Annual Billing
ROSENBERG DAVID H	2013086219	62-055-017-000-0000	4713 PINE RIDGE RD	03/20/2013	Paid	$2,161.10	$2,205.20	$2,315.46	$2,425.72	Annual Billing
FEDERAL NATIONAL MORTGA	2013086220	62-055-018-000-0000	4712 N GALEN RD	04/08/2013	Paid	$2,112.54	$2,155.65	$2,263.43	$2,371.22	Annual Billing
MENDLOW MARK	2013086221	62-055-019-000-0000	4717 PINE RIDGE RD	02/07/2013	Paid	$2,361.43	$2,409.62	$2,530.10	$2,650.58	Annual Billing
STARE BARON L	2013086222	62-055-020-000-0000	4716 N GALEN RD	04/02/2013	Paid	$2,895.64	$2,954.73	$3,102.47	$3,250.20	Annual Billing
KEISER JILL A	2013086223	62-055-021-000-0000	1701 MOUNTAIN VIEW RD	03/22/2013	Paid	$2,234.97	$2,280.58	$2,394.61	$2,508.64	Annual Billing
MELVILLE DAVID G	2013086224	62-055-022-000-0000	1705 MOUNTAIN VIEW RD	03/22/2013	Paid	$2,632.58	$2,686.31	$2,820.63	$2,954.94	Annual Billing
WOODYARD ROGER L	2013086225	62-055-023-000-0000	1715 MOUNTAIN VIEW RD	02/25/2013	Paid	$3,514.83	$3,586.56	$3,765.89	$3,945.22	Annual Billing
FABER W RUSSELL	2013086226	62-055-024-000-0000	4717 N GALEN RD	03/22/2013	Paid	$2,103.43	$2,146.36	$2,253.68	$2,361.00	Annual Billing
LEBO MARK A	2013086227	62-055-025-000-0000	4713 N GALEN RD	04/08/2013	Paid	$1,729.09	$1,764.38	$1,852.60	$1,940.82	Annual Billing
CUTLER JOHN	2013086228	62-055-026-000-0000	4709 N GALEN RD	02/19/2013	Paid	$2,400.89	$2,449.89	$2,572.38	$2,694.88	Annual Billing
BEYERS THERESA ANN	2013086229	62-055-027-000-0000	4707 N GALEN RD	03/22/2013	Paid	$2,178.30	$2,222.76	$2,333.90	$2,445.04	Annual Billing
WARD ERVIN	2013086230	62-055-028-000-0000	4701 N GALEN RD	04/08/2013	Paid	$2,347.27	$2,395.17	$2,514.93	$2,634.69	Annual Billing
PEASE JOSEPH M	2013086231	62-055-029-000-0000	4697 N GALEN RD	03/08/2013	Paid	$2,883.49	$2,942.34	$3,089.46	$3,236.57	Annual Billing
WD INVESTMENTS LP	2013086232	62-055-031-000-0000	1700 MOUNTAIN VIEW RD	03/29/2013	Paid	$12,017.58	$12,262.84	$12,875.98	$13,489.12	Annual Billing
GUARNESCHELLI PHILIP	2013086233	62-055-033-000-0000	4724 LAUREL DR	02/05/2013	Paid	$2,834.93	$2,892.79	$3,037.43	$3,182.07	Annual Billing
BARBACCI DARREN B	2013086234	62-055-034-000-0000	4728 LAUREL DR	04/05/2013	Paid	$3,044.37	$3,106.50	$3,261.83	$3,417.15	Annual Billing
SACKS MARSHALL	2013086235	62-055-035-000-0000	4732 LAUREL DR	03/06/2013	Paid	$2,735.78	$2,791.61	$2,931.19	$3,070.77	Annual Billing
COVER MICHAEL S	2013086236	62-055-036-000-0000	1817 FOX HUNT LN	03/14/2013	Paid	$3,101.02	$3,164.31	$3,322.53	$3,480.74	Annual Billing
BRENNER SHERYL H	2013086237	62-055-037-000-0000	1813 FOX HUNT LN	03/28/2013	Paid	$2,735.78	$2,791.61	$2,931.19	$3,070.77	Annual Billing
FULKROAD RODNEY	2013086238	62-055-038-000-0000	4615 CUSTER DR	02/05/2013	Paid	$4,747.14	$4,844.02	$5,086.22	$5,328.42	Annual Billing
FILATOV SERGEY G	2013086239	62-055-039-000-0000	1807 FOX HUNT LN	04/01/2013	Paid	$2,845.05	$2,903.11	$3,048.27	$3,193.42	Annual Billing
KLINGER LINDA J	2013086240	62-055-040-000-0000	1805 FOX HUNT LN	03/21/2013	Paid	$2,483.86	$2,534.55	$2,661.28	$2,788.01	Annual Billing

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Dauphin County
SUSQUEHANNA TWP

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NACE JAMES R	2013086241	62-055-041-000-0000	1801 FOX HUNT LN	03/13/2013	Paid	$3,037.28	$3,099.27	$3,254.23	$3,409.20	Annual Billing
LIEBMAN CHARLES	2013086242	62-055-042-000-0000	4700 LAUREL DR	04/04/2013	Paid	$3,021.09	$3,082.74	$3,236.88	$3,391.01	Annual Billing
PHAM HUNG CHAN	2013086243	62-055-043-000-0000	4704 LAUREL DR	04/04/2013	Paid	$4,578.19	$4,671.62	$4,905.20	$5,138.78	Annual Billing
PASCOTTI JAMES	2013086244	62-055-044-000-0000	4708 HOLLY CIR	03/21/2013	Paid	$2,385.71	$2,434.40	$2,556.12	$2,677.84	Annual Billing
MEHL ROY F	2013086245	62-055-045-000-0000	4712 HOLLY CIR	03/22/2013	Paid	$2,233.95	$2,279.54	$2,393.52	$2,507.49	Annual Billing
RAU JAY R	2013086246	62-055-046-000-0000	4716 HOLLY CIR		Unpaid	$2,767.15	$2,823.62	$2,964.80	$3,105.98	Annual Billing
KLEIN JOSEPH A	2013086247	62-055-047-000-0000	4720 HOLLY CIR	02/28/2013	Paid	$2,023.50	$2,064.80	$2,168.04	$2,271.28	Annual Billing
CHANG WEI FUNG	2013086248	62-055-048-000-0000	1801 HOLLY DR	03/22/2013	Paid	$3,107.10	$3,170.51	$3,329.04	$3,487.56	Annual Billing
MINKOFF HERMAN	2013086249	62-055-049-000-0000	1804 HOLLY DR	04/02/2013	Paid	$2,977.59	$3,038.36	$3,190.28	$3,342.20	Annual Billing
MORRETT RONALD	2013086250	62-055-050-000-0000	1809 HOLLY DR	03/13/2013	Paid	$2,645.74	$2,699.73	$2,834.72	$2,969.70	Annual Billing
BOLAND JOHN E	2013086251	62-055-051-000-0000	1813 HOLLY DR	02/25/2013	Paid	$5,198.38	$5,304.47	$5,569.69	$5,834.92	Annual Billing
ROSENBERGER ROBERT B	2013086252	62-055-052-000-0000	1817 HOLLY DR	04/09/2013	Paid	$2,880.46	$2,939.25	$3,086.21	$3,233.18	Annual Billing
DEL MONTE ANGELO	2013086253	62-055-053-000-0000	1821 HOLLY DR	05/31/2013	Paid	$2,693.28	$2,748.25	$2,885.66	$3,023.08	Annual Billing
DOCTROW FAYE B	2013086254	62-055-054-000-0000	4720 LAUREL DR	02/15/2013	Paid	$2,497.01	$2,547.97	$2,675.37	$2,802.77	Annual Billing
BLACK CHRISTOPHER E	2013086255	62-055-055-000-0000	4713 LAUREL DR	04/02/2013	Paid	$2,428.20	$2,477.76	$2,601.65	$2,725.54	Annual Billing
HAMAD JOSEPH	2013086256	62-055-056-000-0000	1812 FOX HUNT LN	02/25/2013	Paid	$2,755.01	$2,811.23	$2,951.79	$3,092.35	Annual Billing
DAVIS DON PAUL	2013086257	62-055-057-000-0000	1808 FOX HUNT LN	03/22/2013	Paid	$3,553.27	$3,625.79	$3,807.08	$3,988.37	Annual Billing
ROSENBERG MATTHEW P	2013086258	62-055-058-000-0000	4709 LAUREL DR	02/26/2013	Paid	$3,532.03	$3,604.11	$3,784.32	$3,964.52	Annual Billing
HERMAN LEWIS	2013086259	62-055-059-000-0000	1816 HOLLY DR	04/15/2013	Paid	$3,082.82	$3,145.73	$3,303.02	$3,460.30	Annual Billing
BRONFMAN HOWARD J	2013086260	62-055-060-000-0000	1812 HOLLY DR	02/07/2013	Paid	$2,236.99	$2,282.64	$2,396.77	$2,510.90	Annual Billing
SASSAMAN STEPHEN M	2013086261	62-055-061-000-0000	1808 HOLLY DR	02/06/2013	Paid	$3,417.69	$3,487.44	$3,661.81	$3,836.18	Annual Billing
GOLDBERG MARC D	2013086262	62-055-062-000-0000	4717 HOLLY CIR	03/05/2013	Paid	$2,934.08	$2,993.96	$3,143.66	$3,293.36	Annual Billing
SCHWARTZ JASON	2013086263	62-055-063-000-0000	4713 HOLLY CIR	04/09/2013	Paid	$2,664.95	$2,719.34	$2,855.31	$2,991.27	Annual Billing
HINDMAN BONNIE R	2013086264	62-055-064-000-0000	4712 LAUREL DR	02/05/2013	Paid	$2,934.08	$2,993.96	$3,143.66	$3,293.36	Annual Billing
WARD ARON	2013086265	62-055-065-000-0000	4705 LAUREL DR	04/05/2013	Paid	$3,051.45	$3,113.72	$3,269.41	$3,425.09	Annual Billing
HARRIS MICHAEL W	2013086266	62-055-066-000-0000	4701 LAUREL DR	02/22/2013	Paid	$3,226.48	$3,292.33	$3,456.95	$3,621.56	Annual Billing
GOLDBERG LEONARD S	2013086267	62-055-068-000-0000	4807 LAUREL DR	03/22/2013	Paid	$3,893.22	$3,972.67	$4,171.30	$4,369.94	Annual Billing
LANTZY DAVID G	2013086268	62-055-069-000-0000	4709 HOLLY CIR	02/06/2013	Paid	$2,538.49	$2,590.30	$2,719.82	$2,849.33	Annual Billing
BOLAND MARK S	2013086269	62-055-070-000-0000	4736 ROCK LEDGE DR	03/22/2013	Paid	$3,744.50	$3,820.92	$4,011.97	$4,203.01	Annual Billing
FRIEDMAN MARK C	2013086270	62-055-071-000-0000	4732 ROCK LEDGE DR	03/25/2013	Paid	$3,399.49	$3,468.87	$3,642.31	$3,815.76	Annual Billing
WHALEY LEO F	2013086271	62-055-072-000-0000	1809 FOX HUNT LN	03/05/2013	Paid	$2,460.57	$2,510.79	$2,636.33	$2,761.87	Annual Billing
FISHER STEVEN B	2013086272	62-055-075-000-0000	GALEN RD L14A	03/20/2013	Paid	$2.03	$2.07	$2.17	$2.28	Annual Billing

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SUSQUEHANNA TWP

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CUSTER STANFORD D	2013086273	62-055-076-000-0000	MOUNTAIN VIEW RD L1		Unpaid	$712.27	$726.81	$763.15	$799.49	Annual Billing
PAXTON CROSSING HOMEOV	2013086274	62-056-001-000-0000	IONOFF RD	02/25/2013	Paid	$5,275.53	$5,383.19	$5,652.35	$5,921.51	Annual Billing
SUNSERI DEBRA S	2013086275	62-056-002-000-0000	2610 GATEWAY DR	05/28/2013	Paid	$773.76	$789.55	$829.03	$868.51	Annual Billing
GAYLOR GLYNIS R	2013086276	62-056-003-000-0000	2608 GATEWAY DR	03/22/2013	Paid	$765.41	$781.03	$820.08	$859.13	Annual Billing
RUDY LINDA K	2013086277	62-056-004-000-0000	2606 GATEWAY DR	03/22/2013	Paid	$788.94	$805.04	$845.29	$885.54	Annual Billing
HESS MICHAEL B	2013086278	62-056-005-000-0000	2604 GATEWAY DR	04/04/2013	Paid	$762.33	$777.89	$816.78	$855.68	Annual Billing
ESH AMANDA J	2013086279	62-056-006-000-0000	2602 GATEWAY DR	04/09/2013	Paid	$769.50	$785.20	$824.46	$863.72	Annual Billing
WOLFE DAWN M	2013086280	62-056-007-000-0000	2600 GATEWAY DR	04/08/2013	Paid	$881.18	$899.16	$944.12	$989.08	Annual Billing
DWYER ERIN	2013086281	62-056-008-000-0000	2301 IONOFF RD	02/26/2013	Paid	$885.73	$903.81	$949.00	$994.19	Annual Billing
EBERSOLE ELAINE P	2013086282	62-056-009-000-0000	2303 IONOFF RD	04/19/2013	Paid	$920.91	$939.70	$986.69	$1,033.67	Annual Billing
SHEFET VERED	2013086283	62-056-010-000-0000	2305 IONOFF RD	04/01/2013	Paid	$839.07	$856.19	$899.00	$941.81	Annual Billing
MINK VERA D	2013086284	62-056-011-000-0000	2307 IONOFF RD	03/22/2013	Paid	$760.28	$775.80	$814.59	$853.38	Annual Billing
MCCLENAHEN PATRICK H	2013086285	62-056-012-000-0000	2309 IONOFF RD	04/02/2013	Paid	$764.37	$779.97	$818.97	$857.97	Annual Billing
SHEFET MICHAEL	2013086286	62-056-013-000-0000	2311 IONOFF RD	03/20/2013	Paid	$744.96	$760.16	$798.17	$836.18	Annual Billing
PITTMAN J YVONNE	2013086287	62-056-014-000-0000	2313 IONOFF RD	04/05/2013	Paid	$785.87	$801.91	$842.01	$882.10	Annual Billing
WILSON JAMES S	2013086288	62-056-015-000-0000	2315 IONOFF RD	02/25/2013	Paid	$819.98	$836.71	$878.55	$920.38	Annual Billing
BURDEN MARLA S	2013086289	62-056-016-000-0000	2319 IONOFF RD	03/18/2013	Paid	$800.34	$816.67	$857.50	$898.34	Annual Billing
SCULLY BETH N	2013086290	62-056-017-000-0000	2321 IONOFF RD	02/07/2013	Paid	$766.43	$782.07	$821.17	$860.28	Annual Billing
HESS MICHAEL B	2013086291	62-056-018-000-0000	2323 IONOFF RD	04/04/2013	Paid	$771.54	$787.29	$826.65	$866.02	Annual Billing
ZAYATS ALEKSANDR V	2013086292	62-056-019-000-0000	2325 IONOFF RD	03/22/2013	Paid	$763.36	$778.94	$817.89	$856.83	Annual Billing
MARCOCELLI MARTIN J	2013086293	62-056-020-000-0000	2327 IONOFF RD	04/09/2013	Paid	$891.24	$909.43	$954.90	$1,000.37	Annual Billing
SHEFET MICHAEL	2013086294	62-056-021-000-0000	2329 IONOFF RD	03/01/2013	Paid	$899.60	$917.96	$963.86	$1,009.76	Annual Billing
SHEFET MICHAEL	2013086295	62-056-022-000-0000	2638 GATEWAY DR	03/22/2013	Paid	$831.62	$848.59	$891.02	$933.45	Annual Billing
JACKSON JAMES B	2013086296	62-056-023-000-0000	2636 GATEWAY DR	03/22/2013	Paid	$784.84	$800.86	$840.90	$880.95	Annual Billing
CLARK SHERRY L	2013086297	62-056-024-000-0000	2634 GATEWAY DR	02/07/2013	Paid	$817.57	$834.26	$875.97	$917.69	Annual Billing
MINNICK GREGORY C	2013086298	62-056-025-000-0000	2632 GATEWAY DR	02/25/2013	Paid	$836.00	$853.06	$895.71	$938.37	Annual Billing
PATRICK EVA E	2013086299	62-056-026-000-0000	2630 GATEWAY DR	03/21/2013	Paid	$809.25	$825.77	$867.06	$908.35	Annual Billing
SHEFET VERED	2013086300	62-056-027-000-0000	2628 GATEWAY DR	03/22/2013	Paid	$849.15	$866.48	$909.80	$953.13	Annual Billing
SHEFET MICHAEL	2013086301	62-056-028-000-0000	2626 GATEWAY DR	03/15/2013	Paid	$826.64	$843.51	$885.69	$927.86	Annual Billing
STIMELY HOLLY A	2013086302	62-056-029-000-0000	2624 GATEWAY DR	02/27/2013	Paid	$839.07	$856.19	$899.00	$941.81	Annual Billing
ULMER DREW C	2013086303	62-056-030-000-0000	2622 GATEWAY DR	02/07/2013	Paid	$892.70	$910.92	$956.47	$1,002.01	Annual Billing
SHEFET MICHAEL	2013086304	62-056-031-000-0000	2620 GATEWAY DR	03/01/2013	Paid	$825.13	$841.97	$884.07	$926.17	Annual Billing

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Dauphin County
SUSQUEHANNA TWP

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OWENS BEVERLY M	2013086305	62-056-032-000-0000	2621 GATEWAY DR	02/21/2013	Paid	$921.20	$940.00	$987.00	$1,034.00	Annual Billing
AMES JOHN F	2013086306	62-056-033-000-0000	2623 GATEWAY DR	03/04/2013	Paid	$859.52	$877.06	$920.91	$964.77	Annual Billing
HESS MICHAEL B	2013086307	62-056-034-000-0000	2625 GATEWAY DR	04/04/2013	Paid	$942.39	$961.62	$1,009.70	$1,057.78	Annual Billing
AUSBERRY JAMES F	2013086308	62-056-035-000-0000	2627 GATEWAY DR	03/22/2013	Paid	$920.91	$939.70	$986.69	$1,033.67	Annual Billing
THOMAS SUSAN B	2013086309	62-056-036-000-0000	2629 GATEWAY DR	02/25/2013	Paid	$861.45	$879.03	$922.98	$966.93	Annual Billing
SHEFET MICHAEL	2013086310	62-056-037-000-0000	2631 GATEWAY DR	02/13/2013	Paid	$788.94	$805.04	$845.29	$885.54	Annual Billing
JOHNSON TERRY R	2013086311	62-056-038-000-0000	2633 GATEWAY DR	03/26/2013	Paid	$942.39	$961.62	$1,009.70	$1,057.78	Annual Billing
LONGENBACH KARL J	2013086312	62-056-039-000-0000	2635 GATEWAY DR	03/14/2013	Paid	$859.52	$877.06	$920.91	$964.77	Annual Billing
PRIEST CYNTHIA H	2013086313	62-056-040-000-0000	2637 GATEWAY DR	03/05/2013	Paid	$964.88	$984.57	$1,033.80	$1,083.03	Annual Billing
QUESENBERRY WILLIAM H	2013086314	62-056-041-000-0000	2639 GATEWAY DR	02/25/2013	Paid	$904.53	$922.99	$969.14	$1,015.29	Annual Billing
ROSEN ARLENE K	2013086315	62-056-042-000-0000	2641 GATEWAY DR	03/22/2013	Paid	$949.55	$968.93	$1,017.38	$1,065.82	Annual Billing
GUY REGINALD A	2013086316	62-056-043-000-0000	2643 GATEWAY DR		Unpaid	$980.56	$1,000.57	$1,050.60	$1,100.63	Annual Billing
BHATT NAREN B	2013086317	62-056-044-000-0000	2401 IONOFF RD	05/08/2013	Paid	$768.09	$783.77	$822.96	$862.15	Annual Billing
CAIN BETTY LOU	2013086318	62-056-045-000-0000	2403 IONOFF RD	03/14/2013	Paid	$738.81	$753.89	$791.58	$829.28	Annual Billing
BELLO GREGORY	2013086319	62-056-046-000-0000	2405 IONOFF RD	04/05/2013	Paid	$879.98	$897.94	$942.84	$987.73	Annual Billing
FILORETO ALBERT C	2013086320	62-056-047-000-0000	2407 IONOFF RD	03/22/2013	Paid	$896.53	$914.83	$960.57	$1,006.31	Annual Billing
SPRINGS MICHELLE D	2013086321	62-056-048-000-0000	2601 CRANBERRY CIR	03/22/2013	Paid	$859.18	$876.71	$920.55	$964.38	Annual Billing
SHEFET MICHAEL	2013086322	62-056-049-000-0000	2603 CRANBERRY CIR	03/01/2013	Paid	$893.28	$911.51	$957.09	$1,002.66	Annual Billing
COAXUM FRANK III	2013086323	62-056-050-000-0000	2605 CRANBERRY CIR	04/05/2013	Paid	$945.45	$964.75	$1,012.99	$1,061.23	Annual Billing
SHEFET VERED	2013086324	62-056-051-000-0000	2607 CRANBERRY CIR	03/01/2013	Paid	$951.59	$971.01	$1,019.56	$1,068.11	Annual Billing
HESS MICHAEL B	2013086325	62-056-052-000-0000	2609 CRANBERRY CIR	04/04/2013	Paid	$858.49	$876.01	$919.81	$963.61	Annual Billing
HESS MICHAEL B	2013086326	62-056-053-000-0000	2611 CRANBERRY CIR	04/04/2013	Paid	$916.81	$935.52	$982.30	$1,029.07	Annual Billing
JACKSON TIA N	2013086327	62-056-054-000-0000	2613 CRANBERRY CIR	03/22/2013	Paid	$904.53	$922.99	$969.14	$1,015.29	Annual Billing
PROUSER DAVID	2013086328	62-056-055-000-0000	2615 CRANBERRY CIR	02/05/2013	Paid	$887.59	$905.70	$950.99	$996.27	Annual Billing
HOUSER GREGORY S	2013086329	62-056-056-000-0000	2617 CRANBERRY CIR	03/18/2013	Paid	$849.88	$867.22	$910.58	$953.94	Annual Billing
ZIEGLER MARY ANN	2013086330	62-056-057-000-0000	2619 CRANBERRY CIR	03/22/2013	Paid	$916.94	$935.65	$982.43	$1,029.22	Annual Billing
RHOADS MARY ANN	2013086331	62-056-058-000-0000	2621 CRANBERRY CIR	03/20/2013	Paid	$943.27	$962.52	$1,010.65	$1,058.77	Annual Billing
SMITH STEVEN D	2013086332	62-056-059-000-0000	2623 CRANBERRY CIR	04/09/2013	Paid	$968.97	$988.75	$1,038.19	$1,087.63	Annual Billing
LEVIN STUART R	2013086333	62-056-060-000-0000	2625 CRANBERRY CIR	02/05/2013	Paid	$893.28	$911.51	$957.09	$1,002.66	Annual Billing
FREED WALTERS DENESE A	2013086334	62-056-061-000-0000	2627 CRANBERRY CIR	03/22/2013	Paid	$898.41	$916.74	$962.58	$1,008.41	Annual Billing
ZARIN SUSAN	2013086335	62-056-062-000-0000	2629 CRANBERRY CIR	02/05/2013	Paid	$860.54	$878.10	$922.01	$965.91	Annual Billing
CRUM JOSEPH E	2013086336	62-056-063-000-0000	2631 CRANBERRY CIR	04/05/2013	Paid	$1,029.94	$1,050.96	$1,103.51	$1,156.06	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
TYNDALL JAMES K	2013086337	62-056-064-000-0000	2633 CRANBERRY CIR	04/05/2013	Paid	$1,070.70	$1,092.55	$1,147.18	$1,201.81	Annual Billing
JANICK SANDRA A	2013086338	62-056-065-000-0000	2635 CRANBERRY CIR	03/15/2013	Paid	$863.62	$881.24	$925.30	$969.36	Annual Billing
INGRAM LEDELLE A	2013086339	62-056-066-000-0000	2637 CRANBERRY CIR	04/05/2013	Paid	$880.86	$898.84	$943.78	$988.72	Annual Billing
LUPIA AUDREY M	2013086340	62-056-067-000-0000	2639 CRANBERRY CIR	02/06/2013	Paid	$971.91	$991.74	$1,041.33	$1,090.91	Annual Billing
ELLIOTT CARMEL A	2013086341	62-056-068-000-0000	2641 CRANBERRY CIR	04/02/2013	Paid	$1,052.73	$1,074.21	$1,127.92	$1,181.63	Annual Billing
SNYDER BRANDON S	2013086342	62-056-069-000-0000	2643 CRANBERRY CIR	03/22/2013	Paid	$996.48	$1,016.82	$1,067.66	$1,118.50	Annual Billing
STEVENSON LYNN C	2013086343	62-056-070-000-0000	2645 CRANBERRY CIR	03/22/2013	Paid	$958.51	$978.07	$1,026.97	$1,075.88	Annual Billing
LUBOLD NATHAN D	2013086344	62-056-071-000-0000	2647 CRANBERRY CIR	03/22/2013	Paid	$874.86	$892.71	$937.35	$981.98	Annual Billing
ZIMMERMAN ZOE S	2013086345	62-056-072-000-0000	2649 CRANBERRY CIR	03/22/2013	Paid	$973.06	$992.92	$1,042.57	$1,092.21	Annual Billing
BODENSTEIN SYLVIA	2013086346	62-056-073-000-0000	2651 CRANBERRY CIR	05/23/2013	Paid	$902.49	$920.91	$966.96	$1,013.00	Annual Billing
BURROW ERIC K	2013086347	62-056-074-000-0000	2653 CRANBERRY CIR	04/09/2013	Paid	$902.05	$920.46	$966.48	$1,012.51	Annual Billing
M B HESS REALTY LLC	2013086348	62-056-075-000-0000	2655 CRANBERRY CIR	04/17/2013	Paid	$899.42	$917.78	$963.67	$1,009.56	Annual Billing
HUDSON LYNIELLE R	2013086349	62-056-076-000-0000	2657 CRANBERRY CIR	02/07/2013	Paid	$909.51	$928.07	$974.47	$1,020.88	Annual Billing
KLINK LARRY C	2013086350	62-056-077-000-0000	2659 CRANBERRY CIR	04/01/2013	Paid	$926.44	$945.35	$992.62	$1,039.89	Annual Billing
CALDWELL LINDA	2013086351	62-056-078-000-0000	2661 CRANBERRY CIR	03/21/2013	Paid	$1,036.49	$1,057.64	$1,110.52	$1,163.40	Annual Billing
LINSENBACH CAROL L	2013086352	62-056-079-000-0000	2663 CRANBERRY CIR	03/25/2013	Paid	$977.47	$997.42	$1,047.29	$1,097.16	Annual Billing
CITRONE FRANCINE M	2013086353	62-056-080-000-0000	2665 CRANBERRY CIR	02/21/2013	Paid	$897.37	$915.68	$961.46	$1,007.25	Annual Billing
ADAMS SAMUEL	2013086354	62-056-081-000-0000	2667 CRANBERRY CIR	03/22/2013	Paid	$913.73	$932.38	$979.00	$1,025.62	Annual Billing
WELESKI RALPH J	2013086355	62-056-082-000-0000	2669 CRANBERRY CIR		Unpaid	$895.33	$913.60	$959.28	$1,004.96	Annual Billing
OGUNTADE OLUROTIMI B	2013086356	62-056-083-000-0000	2671 CRANBERRY CIR	02/05/2013	Paid	$934.07	$953.13	$1,000.79	$1,048.44	Annual Billing
BECK ANNA D	2013086357	62-056-084-000-0000	2626 CRANBERRY CIR	04/08/2013	Paid	$844.80	$862.04	$905.14	$948.24	Annual Billing
HESS MICHAEL B	2013086358	62-056-085-000-0000	2624 CRANBERRY CIR	04/04/2013	Paid	$816.56	$833.22	$874.88	$916.54	Annual Billing
LEWIS VERONICA V	2013086359	62-056-086-000-0000	2622 CRANBERRY CIR	02/07/2013	Paid	$806.32	$822.78	$863.92	$905.06	Annual Billing
ZEREYOHANNES HANNA	2013086360	62-056-087-000-0000	2620 CRANBERRY CIR	03/22/2013	Paid	$854.59	$872.03	$915.63	$959.23	Annual Billing
POST MAURICE M	2013086361	62-056-088-000-0000	2425 IONOFF RD	05/28/2013	Paid	$866.26	$883.94	$928.14	$972.33	Annual Billing
KREMAN RICHARD L	2013086362	62-056-089-000-0000	2427 IONOFF RD	02/19/2013	Paid	$805.17	$821.60	$862.68	$903.76	Annual Billing
EVERLY LUCAS C	2013086363	62-056-090-000-0000	2429 IONOFF RD	03/22/2013	Paid	$857.33	$874.83	$918.57	$962.31	Annual Billing
NUDEL IRWIN	2013086364	62-056-091-000-0000	2431 IONOFF RD	03/25/2013	Paid	$841.55	$858.72	$901.66	$944.59	Annual Billing
GROFF BRIAN	2013086365	62-056-092-000-0000	2433 IONOFF RD	02/07/2013	Paid	$853.38	$870.80	$914.34	$957.88	Annual Billing
SHEFET MICHAEL	2013086366	62-056-093-000-0000	2435 IONOFF RD	04/01/2013	Paid	$817.57	$834.26	$875.97	$917.69	Annual Billing
GIPPERT NANCY L	2013086367	62-056-094-000-0000	2437 IONOFF RD	03/13/2013	Paid	$892.70	$910.92	$956.47	$1,002.01	Annual Billing
SHEFET VERED	2013086368	62-056-095-000-0000	2439 IONOFF RD	04/01/2013	Paid	$876.41	$894.30	$939.02	$983.73	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KELLS SUE ANN	2013086369	62-056-096-000-0000	2444 IONOFF RD	03/05/2013	Paid	$838.04	$855.14	$897.90	$940.65	Annual Billing
SHEFET VERED	2013086370	62-056-097-000-0000	2442 IONOFF RD	03/22/2013	Paid	$794.05	$810.26	$850.77	$891.29	Annual Billing
SHEFET VERED	2013086371	62-056-098-000-0000	2440 IONOFF RD	03/22/2013	Paid	$795.07	$811.30	$851.87	$892.43	Annual Billing
SWARTLEY TAMI J	2013086372	62-056-099-000-0000	2438 IONOFF RD	03/22/2013	Paid	$860.90	$878.47	$922.39	$966.32	Annual Billing
SHENK KYLE Z	2013086373	62-056-100-000-0000	2701 BUXTON RD	03/22/2013	Paid	$801.52	$817.88	$858.77	$899.67	Annual Billing
SELLERS THRESSA L	2013086374	62-056-101-000-0000	2703 BUXTON RD	03/19/2013	Paid	$881.00	$898.98	$943.93	$988.88	Annual Billing
DIVELY KELLY L	2013086375	62-056-102-000-0000	2705 BUXTON RD	03/22/2013	Paid	$821.67	$838.44	$880.36	$922.28	Annual Billing
FRITZINGER MATTHEW B	2013086376	62-056-103-000-0000	2707 BUXTON RD	02/25/2013	Paid	$841.10	$858.27	$901.18	$944.10	Annual Billing
PAVONE MICHELE	2013086377	62-056-104-000-0000	2709 BUXTON RD	04/09/2013	Paid	$812.46	$829.04	$870.49	$911.94	Annual Billing
SULLIVAN RICHARD D	2013086378	62-056-105-000-0000	2711 BUXTON RD	02/25/2013	Paid	$847.25	$864.54	$907.77	$950.99	Annual Billing
NORTON DENNIS W	2013086379	62-056-106-000-0000	2713 BUXTON RD	03/19/2013	Paid	$808.37	$824.87	$866.11	$907.36	Annual Billing
BRANCHE PATSY A	2013086380	62-056-107-000-0000	2715 BUXTON RD	03/18/2013	Paid	$856.45	$873.93	$917.63	$961.32	Annual Billing
WHITE DEBBIE	2013086381	62-056-108-000-0000	2717 BUXTON RD	03/22/2013	Paid	$831.18	$848.14	$890.55	$932.95	Annual Billing
BOND TIMOTHY A	2013086382	62-056-109-000-0000	2722 BUXTON RD	04/05/2013	Paid	$914.09	$932.74	$979.38	$1,026.01	Annual Billing
DUDECK JENNIFER M	2013086383	62-056-110-000-0000	2720 BUXTON RD	03/18/2013	Paid	$803.26	$819.65	$860.63	$901.62	Annual Billing
DOWNING APRIL	2013086384	62-056-111-000-0000	2718 BUXTON RD	04/03/2013	Paid	$834.98	$852.02	$894.62	$937.22	Annual Billing
HEICKLEN DAVID M	2013086385	62-056-112-000-0000	2716 BUXTON RD	02/06/2013	Paid	$826.79	$843.66	$885.84	$928.03	Annual Billing
DEBRUNNER CHARLES L	2013086386	62-056-113-000-0000	2714 BUXTON RD	03/11/2013	Paid	$798.14	$814.43	$855.15	$895.87	Annual Billing
ROBINSON JO ANN	2013086387	62-056-114-000-0000	2712 BUXTON RD		Unpaid	$839.07	$856.19	$899.00	$941.81	Annual Billing
GARD KAREN M	2013086388	62-056-115-000-0000	2710 BUXTON RD	04/09/2013	Paid	$824.74	$841.57	$883.65	$925.73	Annual Billing
ALVAREZ ALICIA E	2013086389	62-056-116-000-0000	2708 BUXTON RD	03/22/2013	Paid	$824.74	$841.57	$883.65	$925.73	Annual Billing
RITCHEY ROBERT A	2013086390	62-056-117-000-0000	2706 BUXTON RD	03/07/2013	Paid	$802.24	$818.61	$859.54	$900.47	Annual Billing
MOORE PATRICIA EDNA	2013086391	62-056-118-000-0000	2704 BUXTON RD	03/22/2013	Paid	$858.49	$876.01	$919.81	$963.61	Annual Billing
CASTANZO THOMAS J	2013086392	62-056-119-000-0000	2702 BUXTON RD	03/29/2013	Paid	$802.24	$818.61	$859.54	$900.47	Annual Billing
ZIMMERMAN LARRY E	2013086393	62-056-120-000-0000	2700 BUXTON RD	02/25/2013	Paid	$826.23	$843.09	$885.24	$927.40	Annual Billing
EVANS MARCELLA M	2013086394	62-056-121-000-0000	2404 IONOFF RD	03/22/2013	Paid	$841.29	$858.46	$901.38	$944.31	Annual Billing
DOWNING SHANNON J	2013086395	62-056-122-000-0000	2402 IONOFF RD	02/07/2013	Paid	$839.07	$856.19	$899.00	$941.81	Annual Billing
THOMAS GARY A	2013086396	62-056-123-000-0000	2400 IONOFF RD	06/21/2013	Paid	$854.59	$872.03	$915.63	$959.23	Annual Billing
BUIE RICHARD	2013086397	62-057-001-000-0000	3208 RIDGEWAY RD	04/05/2013	Paid	$1,118.28	$1,141.10	$1,198.16	$1,255.21	Annual Billing
BECK SHARON L TRUST	2013086398	62-057-002-000-0000	3212 RIDGEWAY RD	03/26/2013	Paid	$1,091.67	$1,113.95	$1,169.65	$1,225.35	Annual Billing
ZEIDERS DAVID A	2013086399	62-057-003-000-0000	3216 RIDGEWAY RD	02/05/2013	Paid	$1,145.89	$1,169.28	$1,227.74	$1,286.21	Annual Billing
MULLINAX DAVID E	2013086400	62-057-004-000-0000	3220 RIDGEWAY RD	03/25/2013	Paid	$1,441.53	$1,470.95	$1,544.50	$1,618.05	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HAUGH WILLIAM T	2013086401	62-057-005-000-0000	3224 RIDGEWAY RD	02/25/2013	Paid	$1,302.40	$1,328.98	$1,395.43	$1,461.88	Annual Billing
LANDIS PAUL J	2013086402	62-057-006-000-0000	3228 RIDGEWAY RD	03/22/2013	Paid	$1,212.39	$1,237.13	$1,298.99	$1,360.84	Annual Billing
MOLONEY JOSEPH D	2013086403	62-057-007-000-0000	3232 RIDGEWAY RD	03/25/2013	Paid	$1,461.99	$1,491.83	$1,566.42	$1,641.01	Annual Billing
PATEL RATILAL B	2013086404	62-057-008-000-0000	3236 RIDGEWAY RD	03/26/2013	Paid	$1,368.91	$1,396.85	$1,466.69	$1,536.54	Annual Billing
SCHMIDT JUDY HOFFMAN	2013086405	62-057-009-000-0000	3240 RIDGEWAY RD	07/05/2013	Paid	$1,319.45	$1,346.38	$1,413.70	$1,481.02	Annual Billing
VALENTIN JACINTO	2013086406	62-057-010-000-0000	3244 RIDGEWAY RD	02/25/2013	Paid	$1,090.30	$1,112.55	$1,168.18	$1,223.81	Annual Billing
REY GEORGE H	2013086407	62-057-011-000-0000	3248 RIDGEWAY RD	03/21/2013	Paid	$1,047.34	$1,068.71	$1,122.15	$1,175.58	Annual Billing
BAAKLINI ANTOINE A	2013086408	62-057-012-000-0000	3252 RIDGEWAY RD		Unpaid	$961.41	$981.03	$1,030.08	$1,079.13	Annual Billing
POLLARD WILLIAM S	2013086409	62-057-013-000-0000	3256 RIDGEWAY RD	03/22/2013	Paid	$1,131.58	$1,154.67	$1,212.40	$1,270.14	Annual Billing
DUPREE LEVONIA	2013086410	62-057-014-000-0000	3260 RIDGEWAY RD	03/22/2013	Paid	$1,047.69	$1,069.07	$1,122.52	$1,175.98	Annual Billing
SMALLWOOD CHARLES C	2013086411	62-057-015-000-0000	3300 RIDGEWAY RD	03/22/2013	Paid	$1,038.48	$1,059.67	$1,112.65	$1,165.64	Annual Billing
DURDEN TIMOTHY J	2013086412	62-057-016-000-0000	3304 RIDGEWAY RD	04/02/2013	Paid	$1,278.20	$1,304.29	$1,369.50	$1,434.72	Annual Billing
BOATRIGHT PATRICIA M	2013086413	62-057-017-000-0000	3308 RIDGEWAY RD	02/27/2013	Paid	$1,053.83	$1,075.34	$1,129.11	$1,182.87	Annual Billing
CREECH RICHARD D	2013086414	62-057-018-000-0000	3312 RIDGEWAY RD	02/25/2013	Paid	$1,021.45	$1,042.30	$1,094.42	$1,146.53	Annual Billing
ABELE TODD A	2013086415	62-057-019-000-0000	3316 RIDGEWAY RD		Unpaid	$1,216.85	$1,241.68	$1,303.76	$1,365.85	Annual Billing
CLAYTON SAMUEL T JR TRUS	2013086416	62-057-023-000-0000	3320 RIDGEWAY RD		Unpaid	$3,586.57	$3,659.77	$3,842.76	$4,025.75	Annual Billing
HARRISON CHARLENE M	2013086417	62-057-024-000-0000	3317 RIDGEWAY RD	03/22/2013	Paid	$1,032.67	$1,053.74	$1,106.43	$1,159.11	Annual Billing
MARTIN DARRYL A	2013086418	62-057-025-000-0000	3313 RIDGEWAY RD	03/22/2013	Paid	$1,051.78	$1,073.24	$1,126.90	$1,180.56	Annual Billing
EARLEY WAYMON D	2013086419	62-057-026-000-0000	3309 RIDGEWAY RD	07/30/2013	Paid	$1,039.86	$1,061.08	$1,114.13	$1,167.19	Annual Billing
BARTON GREGORY A	2013086420	62-057-027-000-0000	3305 RIDGEWAY RD	02/25/2013	Paid	$996.18	$1,016.51	$1,067.34	$1,118.16	Annual Billing
DAVENPORT PAUL L	2013086421	62-057-028-000-0000	3301 RIDGEWAY RD	03/22/2013	Paid	$1,164.31	$1,188.07	$1,247.47	$1,306.88	Annual Billing
CRAWFORD BARBARA A	2013086422	62-057-029-000-0000	3251 RIDGEWAY RD	03/22/2013	Paid	$1,106.00	$1,128.57	$1,185.00	$1,241.43	Annual Billing
PIPER WILLIAM R	2013086423	62-057-030-000-0000	3249 RIDGEWAY RD	04/09/2013	Paid	$1,070.20	$1,092.04	$1,146.64	$1,201.24	Annual Billing
NGUYEN JUNE	2013086424	62-057-031-000-0000	3245 RIDGEWAY RD	02/14/2013	Paid	$947.10	$966.43	$1,014.75	$1,063.07	Annual Billing
RUSH PATRICK M	2013086425	62-057-032-000-0000	3241 RIDGEWAY RD	03/11/2013	Paid	$986.08	$1,006.20	$1,056.51	$1,106.82	Annual Billing
HAMMOND DAVID W	2013086426	62-057-033-000-0000	3200 N SCENIC RD	04/05/2013	Paid	$1,204.61	$1,229.19	$1,290.65	$1,352.11	Annual Billing
KUNG WAI I	2013086427	62-057-034-000-0000	3204 N SCENIC RD	02/01/2013	Paid	$1,108.08	$1,130.69	$1,187.22	$1,243.76	Annual Billing
LEWIS AARON T	2013086428	62-057-035-000-0000	3208 N SCENIC RD	06/17/2013	Paid	$1,192.29	$1,216.62	$1,277.45	$1,338.28	Annual Billing
MOYER CHRISTOPHER L	2013086429	62-057-036-000-0000	3212 N SCENIC RD	03/22/2013	Paid	$1,134.63	$1,157.79	$1,215.68	$1,273.57	Annual Billing
BENTZ JULIA C	2013086430	62-057-037-000-0000	3216 N SCENIC RD	04/02/2013	Paid	$1,279.90	$1,306.02	$1,371.32	$1,436.62	Annual Billing
SMITH JOSEPH G	2013086431	62-057-038-000-0000	3220 N SCENIC RD	06/05/2013	Paid	$1,295.25	$1,321.68	$1,387.76	$1,453.85	Annual Billing
EICHELBERGER EUGENE	2013086432	62-057-039-000-0000	3224 N SCENIC RD	03/20/2013	Paid	$1,258.43	$1,284.11	$1,348.32	$1,412.52	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HEADEN JOSEPH C	2013086433	62-057-040-000-0000	N SCENIC RD	03/22/2013	Paid	$154.79	$157.95	$165.85	$173.75	Annual Billing
HEADEN JOSEPH C	2013086434	62-057-041-000-0000	433 N SCENIC RD	03/22/2013	Paid	$1,931.19	$1,970.60	$2,069.13	$2,167.66	Annual Billing
HOUSE DONALD F	2013086435	62-057-042-000-0000	429 N SCENIC RD	05/28/2013	Paid	$1,150.66	$1,174.14	$1,232.85	$1,291.55	Annual Billing
WEISSER JAMES B	2013086436	62-057-043-000-0000	425 N SCENIC RD	05/08/2013	Paid	$1,231.47	$1,256.60	$1,319.43	$1,382.26	Annual Billing
BONNER CLARENCE L	2013086437	62-057-044-000-0000	421 N SCENIC RD	03/22/2013	Paid	$1,139.44	$1,162.69	$1,220.82	$1,278.96	Annual Billing
RIBBANS RICHARD E	2013086438	62-057-045-000-0000	417 S SCENIC RD	07/26/2013	Paid	$1,020.78	$1,041.61	$1,093.69	$1,145.77	Annual Billing
ARDAN DAVID R	2013086439	62-057-046-000-0000	413 S SCENIC RD	03/08/2013	Paid	$1,339.94	$1,367.29	$1,435.65	$1,504.02	Annual Billing
BEARD LARRY B	2013086440	62-057-047-000-0000	409 S SCENIC RD	03/29/2013	Paid	$1,101.94	$1,124.43	$1,180.65	$1,236.87	Annual Billing
JOHNSON DAVID L	2013086441	62-057-048-000-0000	N SCENIC RD	03/26/2013	Paid	$171.45	$174.95	$183.70	$192.45	Annual Billing
CARRASQUILLO ISRAEL	2013086442	62-057-049-000-0000	3201 N SCENIC RD	02/25/2013	Paid	$1,263.23	$1,289.01	$1,353.46	$1,417.91	Annual Billing
PALACIOS EDWIN G	2013086443	62-057-050-000-0000	3205 N SCENIC RD	03/18/2013	Paid	$1,073.27	$1,095.17	$1,149.93	$1,204.69	Annual Billing
BROUGHER DONALD W	2013086444	62-057-051-000-0000	3209 N SCENIC RD		Unpaid	$1,124.76	$1,147.71	$1,205.10	$1,262.48	Annual Billing
REAVES LOUISE E	2013086445	62-057-052-000-0000	3213 N SCENIC RD	03/22/2013	Paid	$1,305.49	$1,332.13	$1,398.74	$1,465.34	Annual Billing
TALEFF ANITA C	2013086446	62-057-053-000-0000	3217 N SCENIC RD	03/18/2013	Paid	$1,121.35	$1,144.23	$1,201.44	$1,258.65	Annual Billing
STEWART EDITH G	2013086447	62-057-054-000-0000	3221 N SCENIC RD	02/22/2013	Paid	$1,248.19	$1,273.66	$1,337.34	$1,401.03	Annual Billing
PALMORE WINSTON D	2013086448	62-057-055-000-0000	3225 N SCENIC RD		Unpaid	$1,094.75	$1,117.09	$1,172.94	$1,228.80	Annual Billing
KERN MICHAEL P	2013086449	62-057-056-000-0000	3229 N SCENIC RD	03/22/2013	Paid	$1,582.71	$1,615.01	$1,695.76	$1,776.51	Annual Billing
YOUNG BARRY D	2013086450	62-057-057-000-0000	420 N SCENIC RD	03/05/2013	Paid	$1,123.31	$1,146.23	$1,203.54	$1,260.85	Annual Billing
LEE JOHN S	2013086451	62-057-058-000-0000	3200 S SCENIC RD	04/01/2013	Paid	$1,107.74	$1,130.35	$1,186.87	$1,243.39	Annual Billing
PODOLETZ BETH A	2013086452	62-057-059-000-0000	3204 S SCENIC RD	02/25/2013	Paid	$1,006.77	$1,027.32	$1,078.69	$1,130.05	Annual Billing
BULLOCK CAROLE D	2013086453	62-057-060-000-0000	3208 S SCENIC RD	03/22/2013	Paid	$1,034.38	$1,055.49	$1,108.26	$1,161.04	Annual Billing
SPAAR BARBARA J	2013086454	62-057-061-000-0000	3212 S SCENIC RD	02/11/2013	Paid	$1,106.37	$1,128.95	$1,185.40	$1,241.85	Annual Billing
KECKLER ANN S	2013086455	62-057-062-000-0000	3216 S SCENIC RD	04/04/2013	Paid	$1,116.58	$1,139.37	$1,196.34	$1,253.31	Annual Billing
SHERTZER DAVID S	2013086456	62-057-063-000-0000	3220 S SCENIC RD	04/01/2013	Paid	$1,149.98	$1,173.45	$1,232.12	$1,290.80	Annual Billing
BOBITZ FRANCIS J	2013086457	62-057-064-000-0000	3224 S SCENIC RD	03/22/2013	Paid	$968.93	$988.70	$1,038.14	$1,087.57	Annual Billing
GEISEL JAMES C	2013086458	62-057-065-000-0000	3228 S SCENIC RD	04/05/2013	Paid	$1,132.59	$1,155.70	$1,213.49	$1,271.27	Annual Billing
KEGERREIS AMY E	2013086459	62-057-066-000-0000	3232 S SCENIC RD	02/25/2013	Paid	$998.59	$1,018.97	$1,069.92	$1,120.87	Annual Billing
GARCIA ISMAEL O	2013086460	62-057-067-000-0000	410 S SCENIC RD	04/05/2013	Paid	$1,119.30	$1,142.14	$1,199.25	$1,256.35	Annual Billing
PETRINA CAROL ANN	2013086461	62-057-068-000-0000	3209 S SCENIC RD	05/30/2013	Paid	$1,108.76	$1,131.39	$1,187.96	$1,244.53	Annual Billing
COMSTOCK DAVID C	2013086462	62-057-069-000-0000	3213 S SCENIC RD	04/09/2013	Paid	$1,055.87	$1,077.42	$1,131.29	$1,185.16	Annual Billing
ADENIYI ADEWOLE	2013086463	62-057-070-000-0000	3217 S SCENIC RD	03/22/2013	Paid	$1,111.11	$1,133.79	$1,190.48	$1,247.17	Annual Billing
JOHNSON THOMAS W	2013086464	62-057-071-000-0000	3221 S SCENIC RD	03/22/2013	Paid	$1,391.33	$1,419.72	$1,490.71	$1,561.69	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BURGET GEORGE M	2013086465	62-057-072-000-0000	3225 S SCENIC RD	03/13/2013	Paid	$1,050.06	$1,071.49	$1,125.06	$1,178.64	Annual Billing
VINES CHERYL	2013086466	62-057-073-000-0000	3229 S SCENIC RD	03/22/2013	Paid	$1,254.33	$1,279.93	$1,343.93	$1,407.92	Annual Billing
PEREZ GEORGE R	2013086467	62-057-074-000-0000	3235 S SCENIC RD	04/08/2013	Paid	$1,022.11	$1,042.97	$1,095.12	$1,147.27	Annual Billing
DIVINCENZO CARL J	2013086468	62-057-075-000-0000	3239 S SCENIC RD	03/18/2013	Paid	$1,367.88	$1,395.80	$1,465.59	$1,535.38	Annual Billing
BUTLER ROBERT R	2013086469	62-057-076-000-0000	3243 S SCENIC RD	03/12/2013	Paid	$1,186.84	$1,211.06	$1,271.61	$1,332.17	Annual Billing
FISHER MARK E	2013086470	62-058-001-000-0000	4040 N PROGRESS AVE	03/22/2013	Paid	$1,136.75	$1,159.95	$1,217.95	$1,275.95	Annual Billing
FOGARTY WILLIAM W	2013086471	62-058-002-000-0000	2408 BRADLEY DR	03/26/2013	Paid	$1,695.54	$1,730.14	$1,816.65	$1,903.15	Annual Billing
LICK ANDREW N	2013086472	62-058-003-000-0000	2404 BRADLEY DR	04/05/2013	Paid	$1,516.72	$1,547.67	$1,625.05	$1,702.44	Annual Billing
BOATRIGHT STACEY B	2013086473	62-058-004-000-0000	2400 BRADLEY DR	03/22/2013	Paid	$1,481.22	$1,511.45	$1,587.02	$1,662.60	Annual Billing
ZINSKY ROBERT J	2013086474	62-058-005-000-0000	117 GROUSE DR	03/12/2013	Paid	$1,466.84	$1,496.78	$1,571.62	$1,646.46	Annual Billing
BLACK LYDIA L	2013086475	62-058-006-000-0000	113 GROUSE DR	04/08/2013	Paid	$1,480.10	$1,510.31	$1,585.83	$1,661.34	Annual Billing
PASCOA JOSE MANUEL R	2013086476	62-058-007-000-0000	108 GROUSE DR	03/22/2013	Paid	$1,385.85	$1,414.13	$1,484.84	$1,555.54	Annual Billing
FINDLING TERRY R	2013086477	62-058-008-000-0000	104 GROUSE DR	04/05/2013	Paid	$1,690.86	$1,725.37	$1,811.64	$1,897.91	Annual Billing
JOHNSON JAMES	2013086478	62-058-009-000-0000	2304 BRADLEY DR	04/01/2013	Paid	$1,317.56	$1,344.45	$1,411.67	$1,478.90	Annual Billing
JOSEPH ELIAS	2013086479	62-058-010-000-0000	2300 BRADLEY DR	03/18/2013	Paid	$1,415.60	$1,444.49	$1,516.71	$1,588.94	Annual Billing
HELTON MORRIS E	2013086480	62-058-011-000-0000	148 WOODRIDGE DR	03/22/2013	Paid	$2,041.05	$2,082.70	$2,186.84	$2,290.97	Annual Billing
SMITH GARY K	2013086481	62-058-012-000-0000	144 WOODRIDGE DR	03/20/2013	Paid	$1,622.65	$1,655.77	$1,738.56	$1,821.35	Annual Billing
MORRISON MARK E	2013086482	62-058-013-000-0000	140 WOODRIDGE DR	03/20/2013	Paid	$1,699.25	$1,733.93	$1,820.63	$1,907.32	Annual Billing
ZIMMERMAN DONNA C	2013086483	62-058-014-000-0000	136 WOODRIDGE DR	04/18/2013	Paid	$1,618.48	$1,651.51	$1,734.09	$1,816.66	Annual Billing
HEIMAN MICHAEL K	2013086484	62-058-015-000-0000	132 WOODRIDGE DR	02/05/2013	Paid	$1,792.07	$1,828.64	$1,920.07	$2,011.50	Annual Billing
SEYMOUR ANTHONY	2013086485	62-058-016-000-0000	128 WOODRIDGE DR	04/05/2013	Paid	$1,572.12	$1,604.20	$1,684.41	$1,764.62	Annual Billing
LINDENBERG SAMUEL S	2013086486	62-058-017-000-0000	124 WOODRIDGE DR	02/06/2013	Paid	$1,788.12	$1,824.61	$1,915.84	$2,007.07	Annual Billing
KIBLER CHARLES R	2013086487	62-058-018-000-0000	120 WOODRIDGE DR	02/11/2013	Paid	$1,794.25	$1,830.87	$1,922.41	$2,013.96	Annual Billing
KLEIN JOEL S	2013086488	62-058-019-000-0000	116 WOODRIDGE DR	03/12/2013	Paid	$1,672.20	$1,706.33	$1,791.65	$1,876.96	Annual Billing
LOGAN HERBERT K	2013086489	62-058-020-000-0000	112 WOODRIDGE DR	04/09/2013	Paid	$1,655.83	$1,689.62	$1,774.10	$1,858.58	Annual Billing
RATHFON JAY E	2013086490	62-058-021-000-0000	108 WOODRIDGE DR		Unpaid	$1,705.49	$1,740.30	$1,827.32	$1,914.33	Annual Billing
ORENDORF FAMILY	2013086491	62-058-022-000-0000	104 WOODRIDGE DR	03/22/2013	Paid	$1,545.20	$1,576.73	$1,655.57	$1,734.40	Annual Billing
PITASSI THOMAS J	2013086492	62-058-023-000-0000	113 WOODRIDGE DR	05/23/2013	Paid	$1,373.30	$1,401.33	$1,471.40	$1,541.46	Annual Billing
LEVINE HARVEY A	2013086493	62-058-024-000-0000	117 WOODRIDGE DR	03/28/2013	Paid	$1,490.44	$1,520.86	$1,596.90	$1,672.95	Annual Billing
BRAUND JAY A	2013086494	62-058-025-000-0000	121 WOODRIDGE DR	03/22/2013	Paid	$1,239.97	$1,265.28	$1,328.54	$1,391.81	Annual Billing
DANIELS STEVEN J	2013086495	62-058-026-000-0000	125 WOODRIDGE DR	03/25/2013	Paid	$1,360.65	$1,388.42	$1,457.84	$1,527.26	Annual Billing
TOWSEN CONSTANCE S	2013086496	62-058-027-000-0000	129 WOODRIDGE DR	03/22/2013	Paid	$1,310.23	$1,336.97	$1,403.82	$1,470.67	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HEININGER CARL E	2013086497	62-058-028-000-0000	133 WOODRIDGE DR		Unpaid	$1,379.80	$1,407.96	$1,478.36	$1,548.76	Annual Billing
WASHIC THOMAS E	2013086498	62-058-029-000-0000	137 WOODRIDGE DR	02/28/2013	Paid	$1,569.15	$1,601.17	$1,681.23	$1,761.29	Annual Billing
WARKOMSKI ROBERT C	2013086499	62-058-030-000-0000	2224 BRADLEY DR	03/19/2013	Paid	$1,458.17	$1,487.93	$1,562.33	$1,636.72	Annual Billing
FULLER GEORGE C	2013086500	62-058-031-000-0000	2220 BRADLEY DR	02/25/2013	Paid	$1,436.06	$1,465.37	$1,538.64	$1,611.91	Annual Billing
GOLDBERG MARCIA M	2013086501	62-058-032-000-0000	2216 BRADLEY DR	05/09/2013	Paid	$1,609.97	$1,642.83	$1,724.97	$1,807.11	Annual Billing
AVENT LARRY R	2013086502	62-058-033-000-0000	2212 BRADLEY DR	04/05/2013	Paid	$1,310.96	$1,337.71	$1,404.60	$1,471.48	Annual Billing
MORRISON RICHARD J	2013086503	62-058-034-000-0000	2208 BRADLEY DR	03/22/2013	Paid	$1,250.48	$1,276.00	$1,339.80	$1,403.60	Annual Billing
KOZLOWSKI BERNARD S	2013086504	62-058-035-000-0000	2204 BRADLEY DR	04/09/2013	Paid	$1,611.70	$1,644.59	$1,726.82	$1,809.05	Annual Billing
HEINEMAN THOMAS J	2013086505	62-058-036-000-0000	2200 BRADLEY DR	03/22/2013	Paid	$1,467.83	$1,497.79	$1,572.68	$1,647.57	Annual Billing
KARL CAROL L	2013086506	62-058-037-000-0000	100 WOODRIDGE DR	03/18/2013	Paid	$1,434.88	$1,464.16	$1,537.37	$1,610.58	Annual Billing
CONRAD RUSSEL S	2013086507	62-058-038-000-0000	2117 BRADLEY DR	03/22/2013	Paid	$1,461.31	$1,491.13	$1,565.69	$1,640.24	Annual Billing
HORST BARBARA E	2013086508	62-058-039-000-0000	2201 BRADLEY DR	02/06/2013	Paid	$1,544.55	$1,576.07	$1,654.87	$1,733.68	Annual Billing
HORST BARBARA E	2013120870	62-058-039-000-0000	2201 BRADLEY DR	03/06/2013	Paid	$25.30	$25.82	$27.11	$28.40	March Interim
BUHRIG CATHERINE	2013086509	62-058-040-000-0000	2205 BRADLEY DR	04/05/2013	Paid	$1,277.34	$1,303.41	$1,368.58	$1,433.75	Annual Billing
MARKLE BRADLEY R	2013086510	62-058-041-000-0000	2209 BRADLEY DR	03/22/2013	Paid	$1,546.55	$1,578.11	$1,657.02	$1,735.92	Annual Billing
DEANGELIS YAKIMOFF MARG	2013086511	62-058-042-000-0000	2213 BRADLEY DR	04/01/2013	Paid	$1,448.64	$1,478.20	$1,552.11	$1,626.02	Annual Billing
BERRY ANNY CORDOVA	2013086512	62-058-043-000-0000	2217 BRADLEY DR	03/22/2013	Paid	$1,581.33	$1,613.60	$1,694.28	$1,774.96	Annual Billing
ULERICK BETTY A	2013086513	62-058-044-000-0000	2221 BRADLEY DR	02/11/2013	Paid	$1,336.84	$1,364.12	$1,432.33	$1,500.53	Annual Billing
GROVE CHRISTINE E	2013086514	62-058-045-000-0000	2225 BRADLEY DR	03/25/2013	Paid	$1,539.38	$1,570.80	$1,649.34	$1,727.88	Annual Billing
WAITE PAUL R	2013086515	62-058-046-000-0000	2229 BRADLEY DR	03/22/2013	Paid	$1,472.90	$1,502.96	$1,578.11	$1,653.26	Annual Billing
MOSER BENJAMIN K	2013086516	62-058-047-000-0000	2301 BRADLEY DR	03/22/2013	Paid	$1,590.53	$1,622.99	$1,704.14	$1,785.29	Annual Billing
PETRILLA MICHAEL J	2013086517	62-058-048-000-0000	2305 BRADLEY DR	03/22/2013	Paid	$1,258.07	$1,283.74	$1,347.93	$1,412.11	Annual Billing
MAZZACARO JUDY A	2013086518	62-058-050-000-0000	2401 BRADLEY DR	04/05/2013	Paid	$1,630.44	$1,663.71	$1,746.90	$1,830.08	Annual Billing
GARDNER LARRY L	2013086519	62-058-051-000-0000	2405 BRADLEY DR	04/01/2013	Paid	$1,544.06	$1,575.57	$1,654.35	$1,733.13	Annual Billing
RAMPER BARRY S	2013086520	62-058-052-000-0000	2001 VERONA DR	03/21/2013	Paid	$1,510.82	$1,541.65	$1,618.73	$1,695.82	Annual Billing
WINGATE MATTHEW R	2013086521	62-058-053-000-0000	2005 VERONA DR	03/11/2013	Paid	$1,328.71	$1,355.83	$1,423.62	$1,491.41	Annual Billing
WEINSTOCK NATHANIEL	2013086522	62-058-054-000-0000	2009 VERONA DR	03/22/2013	Paid	$1,464.71	$1,494.60	$1,569.33	$1,644.06	Annual Billing
STEIN PAUL S	2013086523	62-058-055-000-0000	2013 VERONA DR	04/02/2013	Paid	$1,728.64	$1,763.92	$1,852.12	$1,940.31	Annual Billing
RIEDEL DAVID J	2013086524	62-058-056-000-0000	2017 VERONA DR	05/01/2013	Paid	$1,633.49	$1,666.83	$1,750.17	$1,833.51	Annual Billing
THUMA KATHY K	2013086525	62-058-057-000-0000	2021 VERONA DR	05/30/2013	Paid	$1,665.71	$1,699.70	$1,784.69	$1,869.67	Annual Billing
BERTONI ANGELA M	2013086526	62-058-058-000-0000	3701 BRIAN DR	03/22/2013	Paid	$1,560.18	$1,592.02	$1,671.62	$1,751.22	Annual Billing
RANDOLPH JOHN D	2013086527	62-058-059-000-0000	3700 WOODRIDGE DR	03/18/2013	Paid	$1,757.47	$1,793.34	$1,883.01	$1,972.67	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KLINGER ROBERT J	2013086528	62-058-060-000-0000	3701 WOODRIDGE DR	03/21/2013	Paid	$1,791.59	$1,828.15	$1,919.56	$2,010.97	Annual Billing
AUSTIN MARK A	2013086529	62-058-061-000-0000	3705 WOODRIDGE DR	04/02/2013	Paid	$1,609.83	$1,642.68	$1,724.81	$1,806.95	Annual Billing
WEINBERG ALAN	2013086530	62-058-062-000-0000	3709 WOODRIDGE DR	03/22/2013	Paid	$1,785.92	$1,822.37	$1,913.49	$2,004.61	Annual Billing
POWERS JOSEPH R	2013086531	62-058-063-000-0000	3713 WOODRIDGE DR		Unpaid	$1,660.09	$1,693.97	$1,778.67	$1,863.37	Annual Billing
WEISBERG LARRY A	2013086532	62-058-064-000-0000	3712 WOODRIDGE DR	04/08/2013	Paid	$1,766.83	$1,802.89	$1,893.03	$1,983.18	Annual Billing
FRANKLIN BRIAN P	2013086533	62-058-065-000-0000	3708 WOODRIDGE DR	04/05/2013	Paid	$1,782.28	$1,818.65	$1,909.58	$2,000.52	Annual Billing
WOHLER STANLEY C	2013086534	62-058-066-000-0000	3704 WOODRIDGE DR	03/18/2013	Paid	$1,731.36	$1,766.69	$1,855.02	$1,943.36	Annual Billing
AMMIRATI CHRISTIE T	2013086535	62-058-067-000-0000	3705 BRIAN DR	03/22/2013	Paid	$1,701.76	$1,736.49	$1,823.31	$1,910.14	Annual Billing
CHANDEL YOGENDRA B S	2013086536	62-058-068-000-0000	3709 BRIAN DR	02/28/2013	Paid	$1,699.11	$1,733.79	$1,820.48	$1,907.17	Annual Billing
CONEY VINCENT T	2013086537	62-058-069-000-0000	3713 BRAIN DR	03/26/2013	Paid	$1,433.00	$1,462.24	$1,535.35	$1,608.46	Annual Billing
KIRSCH PAUL J	2013086538	62-058-070-000-0000	3717 BRIAN DR	04/02/2013	Paid	$1,427.77	$1,456.91	$1,529.76	$1,602.60	Annual Billing
WATERS SONJA P	2013086539	62-058-071-000-0000	2105 BRADLEY DR	03/22/2013	Paid	$1,376.82	$1,404.92	$1,475.17	$1,545.41	Annual Billing
DEPAMPHILIS PHILIP M	2013086540	62-058-072-000-0000	2109 BRADLEY DR	03/22/2013	Paid	$1,606.99	$1,639.79	$1,721.78	$1,803.77	Annual Billing
COLAK FRANK	2013086541	62-058-073-000-0000	2113 BRADLEY DR	03/05/2013	Paid	$1,422.76	$1,451.80	$1,524.39	$1,596.98	Annual Billing
FINNERTY TIMOTHY M	2013086542	62-058-074-000-0000	2112 BRADLEY DR	03/06/2013	Paid	$1,668.27	$1,702.32	$1,787.44	$1,872.55	Annual Billing
FREEDMAN CHARLES J	2013086543	62-058-075-000-0000	2108 BRADLEY DR	04/04/2013	Paid	$1,608.65	$1,641.48	$1,723.55	$1,805.63	Annual Billing
ORLAK ALBIN P	2013086544	62-058-076-000-0000	2104 BRADLEY DR	02/21/2013	Paid	$1,686.70	$1,721.12	$1,807.18	$1,893.23	Annual Billing
ROGALSKI MICHAEL	2013086545	62-058-077-000-0000	2100 BRADLEY DR	03/22/2013	Paid	$1,608.94	$1,641.78	$1,723.87	$1,805.96	Annual Billing
WILLIAMS DALE P	2013086546	62-058-078-000-0000	2016 BRADLEY DR	04/02/2013	Paid	$1,547.57	$1,579.15	$1,658.11	$1,737.07	Annual Billing
DAWSON ROBERT	2013086547	62-058-079-000-0000	2012 BRADLEY DR	04/03/2013	Paid	$1,690.79	$1,725.30	$1,811.57	$1,897.83	Annual Billing
MOJECKI STEVEN JACOB	2013086548	62-058-080-000-0000	2008 BRADLEY DR	03/22/2013	Paid	$1,322.05	$1,349.03	$1,416.48	$1,483.93	Annual Billing
INGAVO PETER J	2013086549	62-058-081-000-0000	113 FINCH DR		Unpaid	$1,628.90	$1,662.14	$1,745.25	$1,828.35	Annual Billing
GOODYEAR BRADLEY A	2013086550	62-058-082-000-0000	108 FINCH DR	04/05/2013	Paid	$1,876.94	$1,915.24	$2,011.00	$2,106.76	Annual Billing
HICKEY SCOTT C	2013086551	62-058-083-000-0000	104 FINCH DR	03/22/2013	Paid	$1,536.10	$1,567.45	$1,645.82	$1,724.20	Annual Billing
BINGAMAN GERALD E	2013086552	62-058-084-000-0000	2004 BRADLEY DR	04/05/2013	Paid	$1,422.07	$1,451.09	$1,523.64	$1,596.20	Annual Billing
HICKS DENNIS	2013086553	62-058-085-000-0000	2000 BRADLEY DR	03/22/2013	Paid	$1,560.80	$1,592.65	$1,672.28	$1,751.92	Annual Billing
TABONE JOSEPH J	2013086554	62-058-086-000-0000	3805 REICHERT RD	05/24/2013	Paid	$1,539.70	$1,571.12	$1,649.68	$1,728.23	Annual Billing
BARBOUR MARK E	2013086555	62-058-087-000-0000	3809 REICHERT RD	03/22/2013	Paid	$1,635.01	$1,668.38	$1,751.80	$1,835.22	Annual Billing
PARTHEMORE RYAN J	2013086556	62-058-089-000-0000	3709 REICHERT RD	04/01/2013	Paid	$1,481.72	$1,511.96	$1,587.56	$1,663.16	Annual Billing
GARCIA OSBALDO	2013086557	62-058-090-000-0000	2005 BRADLEY DR	04/02/2013	Paid	$1,404.50	$1,433.16	$1,504.82	$1,576.48	Annual Billing
ROBINSON JOSEPH	2013086558	62-058-091-000-0000	2009 BRADLEY DR	02/25/2013	Paid	$1,532.37	$1,563.64	$1,641.82	$1,720.00	Annual Billing
BOLLEN GRANT E	2013086559	62-058-092-000-0000	2013 BRADLEY DR	02/26/2013	Paid	$1,642.27	$1,675.79	$1,759.58	$1,843.37	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WARRICK HOWARD S	2013086560	62-058-093-000-0000	3712 BRIAN DR		Unpaid	$1,532.54	$1,563.82	$1,642.01	$1,720.20	Annual Billing
STEELE JAMES T	2013086561	62-058-094-000-0000	3708 BRIAN DR	03/26/2013	Paid	$1,426.86	$1,455.98	$1,528.78	$1,601.58	Annual Billing
DANIELS SHARON L	2013086562	62-058-095-000-0000	3704 BRIAN DR		Unpaid	$1,374.22	$1,402.27	$1,472.38	$1,542.50	Annual Billing
DAME JOHN W	2013086563	62-058-096-000-0000	2016 VERONA DR	03/26/2013	Paid	$1,541.43	$1,572.89	$1,651.53	$1,730.18	Annual Billing
GREEN DAVID M	2013086564	62-058-097-000-0000	2012 VERONA DR	03/15/2013	Paid	$1,297.96	$1,324.45	$1,390.67	$1,456.90	Annual Billing
CHEREPINSKY MICHAEL	2013086565	62-058-098-000-0000	2008 VERONA DR	03/25/2013	Paid	$1,232.49	$1,257.64	$1,320.52	$1,383.40	Annual Billing
ARMOUR ROBERT B	2013086566	62-058-099-000-0000	2004 VERONA DR	03/22/2013	Paid	$1,436.06	$1,465.37	$1,538.64	$1,611.91	Annual Billing
POLEK RICHARD J	2013086567	62-058-100-000-0000	3705 REICHERT RD	03/22/2013	Paid	$1,588.23	$1,620.64	$1,701.67	$1,782.70	Annual Billing
AIKEY PAUL B	2013086568	62-058-101-000-0000	2309 BRADLEY DR		Unpaid	$1,236.37	$1,261.60	$1,324.68	$1,387.76	Annual Billing
BAITY JAMES A	2013086569	62-059-001-000-0000	1696 PEBBLEBROOK LN		Unpaid	$1,058.90	$1,080.51	$1,134.54	$1,188.56	Annual Billing
SCANNELLA SAMUEL J	2013086570	62-059-002-000-0000	1692 PEBBLE BROOK LN	08/02/2013	In Progress	$1,051.55	$1,073.01	$1,126.66	$1,180.31	Annual Billing
LYNCH ROBERT J	2013086571	62-059-003-000-0000	1688 PEBBLEBROOK LN	04/09/2013	Paid	$1,301.37	$1,327.93	$1,394.33	$1,460.72	Annual Billing
KELL GEORGE R	2013086572	62-059-004-000-0000	1684 PEBBLE BROOK LN	06/03/2013	Paid	$1,282.99	$1,309.17	$1,374.63	$1,440.09	Annual Billing
BURGER ERIC S	2013086573	62-059-005-000-0000	1680 PEBBLEBROOK LN	05/02/2013	Paid	$1,162.03	$1,185.75	$1,245.04	$1,304.33	Annual Billing
SANDERS MARSHALL L	2013086574	62-059-006-000-0000	1676 PEBBLE BROOK LN	02/25/2013	Paid	$1,225.73	$1,250.75	$1,313.29	$1,375.83	Annual Billing
LEE SANDRA L	2013086575	62-059-007-000-0000	1672 PEBBLE BROOK LN	03/19/2013	Paid	$1,142.87	$1,166.19	$1,224.50	$1,282.81	Annual Billing
GENESSE ROBERT	2013086576	62-059-008-000-0000	1668 PEBBLE BROOK LN	03/22/2013	Paid	$1,221.49	$1,246.42	$1,308.74	$1,371.06	Annual Billing
KUNKLE RODNEY D	2013086577	62-059-009-000-0000	1664 PEBBLE BROOK LN		Unpaid	$1,133.05	$1,156.17	$1,213.98	$1,271.79	Annual Billing
GALLOWAY LEROY M	2013086578	62-059-010-000-0000	1660 PEBBLE BROOK LN		Unpaid	$1,055.30	$1,076.84	$1,130.68	$1,184.52	Annual Billing
BYDLON THOMAS J	2013086579	62-059-011-000-0000	1656 PEBBLE BROOK LN	02/25/2013	Paid	$1,254.78	$1,280.39	$1,344.41	$1,408.43	Annual Billing
ARTER DONNA R	2013086580	62-059-012-000-0000	1652 PEBBLE BROOK LN	04/09/2013	Paid	$1,287.52	$1,313.80	$1,379.49	$1,445.18	Annual Billing
THOMAS GREGORY A	2013086581	62-059-013-000-0000	1648 PEBBLE BROOK LN	04/04/2013	Paid	$1,300.12	$1,326.65	$1,392.98	$1,459.32	Annual Billing
TUCKER NOLAN D	2013086582	62-059-014-000-0000	1644 PEBBLE BROOK LN	04/04/2013	Paid	$1,449.16	$1,478.73	$1,552.67	$1,626.60	Annual Billing
BLOOM ROGER L	2013086583	62-059-015-000-0000	1640 PEBBLE BROOK LN	03/26/2013	Paid	$1,334.46	$1,361.69	$1,429.77	$1,497.86	Annual Billing
MURPHY SARAH L	2013086584	62-059-016-000-0000	1636 PEBBLE BROOK LN	03/22/2013	Paid	$1,266.95	$1,292.81	$1,357.45	$1,422.09	Annual Billing
WERTZ GARY J	2013086585	62-059-017-000-0000	1632 PEBBLEBROOK LN	02/27/2013	Paid	$1,233.20	$1,258.37	$1,321.29	$1,384.21	Annual Billing
MONROE NAPIER E	2013086586	62-059-018-000-0000	1628 PEBBLEBROOK LN	03/21/2013	Paid	$1,353.91	$1,381.54	$1,450.62	$1,519.69	Annual Billing
KOCHANOV WILLIAM E	2013086587	62-059-019-000-0000	1624 PEBBLEBROOK LN	03/29/2013	Paid	$1,367.65	$1,395.56	$1,465.34	$1,535.12	Annual Billing
EGER JACK W	2013086588	62-059-020-000-0000	1620 PEBBLEBROOK LN	03/28/2013	Paid	$1,276.26	$1,302.31	$1,367.43	$1,432.54	Annual Billing
BRIDDELL RONNIE D	2013086589	62-059-021-000-0000	119 WOOD CREEK CT	03/22/2013	Paid	$1,237.50	$1,262.76	$1,325.90	$1,389.04	Annual Billing
STANLEY GLORIA Z	2013086590	62-059-022-000-0000	115 WOODCREEK CT	03/18/2013	Paid	$1,312.61	$1,339.40	$1,406.37	$1,473.34	Annual Billing
NGUYEN THANH HUY	2013086591	62-059-023-000-0000	112 WOODCREEK CT	03/28/2013	Paid	$1,346.37	$1,373.85	$1,442.54	$1,511.24	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
NGUYEN TUAN HUY	2013086592	62-059-024-000-0000	108 WOODCREEK CT	02/27/2013	Paid	$1,438.44	$1,467.80	$1,541.19	$1,614.58	Annual Billing
SMITH JOSEPH E	2013086593	62-059-025-000-0000	104 WOODCREEK CT	03/22/2013	Paid	$1,261.95	$1,287.70	$1,352.09	$1,416.47	Annual Billing
AVILES MARLANO	2013086594	62-059-026-000-0000	100 WOODCREEK CT	07/29/2013	Paid	$1,260.09	$1,285.81	$1,350.10	$1,414.39	Annual Billing
DAHAL YADU	2013086595	62-059-027-000-0000	1612 PEBBLE BROOK LN	05/21/2013	Paid	$1,027.74	$1,048.71	$1,101.15	$1,153.58	Annual Billing
BEIDARI IBRAHIM T	2013086596	62-059-028-000-0000	1608 PEBBLEBROOK LN	04/05/2013	Paid	$1,231.88	$1,257.02	$1,319.87	$1,382.72	Annual Billing
MARTIN ADAM C	2013086597	62-059-029-000-0000	1604 PEBBLEBROOK LN	03/22/2013	Paid	$1,211.55	$1,236.28	$1,298.09	$1,359.91	Annual Billing
ROYER STEVEN R	2013086598	62-059-030-000-0000	1600 PEBBLEBROOK LN	03/22/2013	Paid	$1,182.20	$1,206.33	$1,266.65	$1,326.96	Annual Billing
DANTZLER EARL M	2013086599	62-059-031-000-0000	121 WADING SPRING LN	03/22/2013	Paid	$1,237.77	$1,263.03	$1,326.18	$1,389.33	Annual Billing
WILLIAMS BETTE H	2013086600	62-059-032-000-0000	1653 PEBBLE BROOK LN	03/22/2013	Paid	$1,200.17	$1,224.66	$1,285.89	$1,347.13	Annual Billing
NOLL FORREST W	2013086601	62-059-033-000-0000	1649 PEBBLE BROOK LN	03/22/2013	Paid	$1,175.75	$1,199.75	$1,259.74	$1,319.73	Annual Billing
GRAEHLING CHERI L	2013086602	62-059-034-000-0000	1645 PEBBLE BROOK LN	03/22/2013	Paid	$1,172.69	$1,196.62	$1,256.45	$1,316.28	Annual Billing
PAUL BARBARA C	2013086603	62-059-035-000-0000	1641 PEBBLE BROOK LN	02/25/2013	Paid	$1,296.33	$1,322.79	$1,388.93	$1,455.07	Annual Billing
DUBOSE ADRIAN	2013086604	62-059-036-000-0000	1637 PEBBLE BROOK LN	04/01/2013	Paid	$1,225.66	$1,250.67	$1,313.20	$1,375.74	Annual Billing
SZAJNUK DONALD L	2013086605	62-059-037-000-0000	1633 PEBBLEBROOK LN	03/22/2013	Paid	$1,260.44	$1,286.16	$1,350.47	$1,414.78	Annual Billing
GILMORE GLORIA	2013086606	62-059-038-000-0000	1629 PEBBLEBROOK LN	03/22/2013	Paid	$1,312.87	$1,339.66	$1,406.64	$1,473.63	Annual Billing
JEMMOTT DUDLEY E	2013086607	62-059-039-000-0000	1625 PEBBLEBROOK LN	02/25/2013	Paid	$1,144.03	$1,167.38	$1,225.75	$1,284.12	Annual Billing
CHATTERTON BRENT A	2013086608	62-059-040-000-0000	1621 PEBBLEBROOK LN	04/18/2013	Paid	$1,248.37	$1,273.85	$1,337.54	$1,401.24	Annual Billing
THOMAS ANTHONY E	2013086609	62-059-041-000-0000	1617 PEBBLEBROOK LN	03/22/2013	Paid	$1,112.24	$1,134.94	$1,191.69	$1,248.43	Annual Billing
HOWARD ALICIA P	2013086610	62-059-042-000-0000	1613 PEBBLEBROOK LN	03/18/2013	Paid	$1,081.81	$1,103.89	$1,159.08	$1,214.28	Annual Billing
BARR DOMON D	2013086611	62-059-043-000-0000	1609 PEBBLEBROOK LN	03/22/2013	Paid	$1,389.22	$1,417.57	$1,488.45	$1,559.33	Annual Billing
BARR DOMON D	2013120871	62-059-043-000-0000	1609 PEBBLEBROOK LN		Unpaid	$20.24	$20.65	$21.68	$22.72	March Interim
WEEDON KAREN	2013086612	62-059-044-000-0000	1605 PEBBLEBROOK LN	03/22/2013	Paid	$1,247.35	$1,272.81	$1,336.45	$1,400.09	Annual Billing
JOHNSON EDWARD L	2013086613	62-059-045-000-0000	1601 PEBBLEBROOK LN	04/05/2013	Paid	$1,195.70	$1,220.10	$1,281.11	$1,342.11	Annual Billing
ROBINSON MICHAEL D	2013086614	62-059-046-000-0000	104 WADING SPRING LN	03/12/2013	Paid	$1,301.40	$1,327.96	$1,394.36	$1,460.76	Annual Billing
JENKINS JUDITH E	2013086615	62-059-047-000-0000	108 WADING SPRING LN	02/05/2013	Paid	$1,319.78	$1,346.71	$1,414.05	$1,481.38	Annual Billing
ACHARYA MONORATH	2013086616	62-059-048-000-0000	113 WADING SPRING LN	02/25/2013	Paid	$1,257.37	$1,283.03	$1,347.18	$1,411.33	Annual Billing
JAMES JACQUALYN	2013086617	62-059-049-000-0000	117 WADING SPRING LN	04/09/2013	Paid	$1,196.18	$1,220.59	$1,281.62	$1,342.65	Annual Billing
PHAM NGOC LAN THI	2013086618	62-059-051-000-0000	1532 CREEK BED DR	02/08/2013	Paid	$1,227.38	$1,252.43	$1,315.05	$1,377.67	Annual Billing
JAMES JAMES E	2013086619	62-059-052-000-0000	1536 CREEK BED DR	03/05/2013	Paid	$1,225.43	$1,250.44	$1,312.96	$1,375.48	Annual Billing
COLE WILLIAM E	2013086620	62-059-053-000-0000	1540 CREEK BED DR	03/04/2013	Paid	$1,195.20	$1,219.59	$1,280.57	$1,341.55	Annual Billing
LYON PAMELAMARY A	2013086621	62-059-054-000-0000	1544 CREEK BED DR	03/22/2013	Paid	$1,252.74	$1,278.31	$1,342.23	$1,406.14	Annual Billing
LYON PAMELAMARY A	2013120872	62-059-054-000-0000	1544 CREEK BED DR	03/05/2013	Paid	$8.43	$8.60	$9.03	$9.46	March Interim

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

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Township: SUSQUEHANNA TWP

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ELBY ANTHONY R	2013086622	62-059-055-000-0000	1548 CREEK BED DR	02/07/2013	Paid	$1,202.86	$1,227.41	$1,288.78	$1,350.15	Annual Billing
MANNING SAMUEL E	2013086623	62-059-056-000-0000	1552 CREEK BED DR	03/21/2013	Paid	$1,238.31	$1,263.58	$1,326.76	$1,389.94	Annual Billing
LE HUNG P	2013086624	62-059-057-000-0000	1556 CREEK BED DR	03/28/2013	Paid	$1,058.13	$1,079.72	$1,133.71	$1,187.69	Annual Billing
DAVENPORT JEFFERSON	2013086625	62-059-058-000-0000	1560 CREEK BED DR	03/22/2013	Paid	$1,126.95	$1,149.95	$1,207.45	$1,264.95	Annual Billing
JOHNSON WILLIAM & RUTH E	2013086626	62-059-059-000-0000	1564 CREEK BED DR	02/20/2013	Paid	$1,084.12	$1,106.25	$1,161.56	$1,216.88	Annual Billing
HOWZE LEONARD	2013086627	62-059-060-000-0000	1568 CREEK BED DR	04/02/2013	Paid	$1,108.24	$1,130.86	$1,187.40	$1,243.95	Annual Billing
GREENE CINDY	2013086628	62-059-061-000-0000	1572 CREEK BED DR	03/22/2013	Paid	$1,124.62	$1,147.57	$1,204.95	$1,262.33	Annual Billing
TAFUN ANTHONY R	2013086629	62-059-062-000-0000	1576 CREEK BED DR	05/30/2013	Paid	$1,141.83	$1,165.13	$1,223.39	$1,281.64	Annual Billing
PITTMAN CLARENCE E	2013086630	62-059-063-000-0000	1401 WANDERING WY	04/05/2013	Paid	$1,251.00	$1,276.53	$1,340.36	$1,404.18	Annual Billing
JOHN ANGELA M	2013086631	62-059-064-000-0000	1405 WANDERING WY	04/05/2013	Paid	$1,153.01	$1,176.54	$1,235.37	$1,294.19	Annual Billing
WILSON DANA R	2013086632	62-059-065-000-0000	1409 WANDERING WY	03/22/2013	Paid	$1,157.06	$1,180.67	$1,239.70	$1,298.74	Annual Billing
WRIGHT EDDIE L	2013086633	62-059-066-000-0000	123 WILD LILAC CT		Unpaid	$1,247.83	$1,273.30	$1,336.97	$1,400.63	Annual Billing
DAHAL NARAD	2013086634	62-059-067-000-0000	119 WILD LILAC CT	05/23/2013	Paid	$1,184.76	$1,208.94	$1,269.39	$1,329.83	Annual Billing
SMITH BURNELL	2013086635	62-059-068-000-0000	115 WILD LILAC CT	03/22/2013	Paid	$1,140.87	$1,164.15	$1,222.36	$1,280.57	Annual Billing
TORRES JOHN	2013086636	62-059-069-000-0000	112 WILD LILAC CT	03/22/2013	Paid	$1,148.77	$1,172.21	$1,230.82	$1,289.43	Annual Billing
LESTER KENNETH	2013086637	62-059-070-000-0000	108 WILD LILAC CT	02/28/2013	Paid	$1,059.76	$1,081.39	$1,135.46	$1,189.53	Annual Billing
ANDERSON ROBERT R	2013086638	62-059-071-000-0000	104 WILD LILAC CT		Unpaid	$1,026.93	$1,047.89	$1,100.28	$1,152.68	Annual Billing
THOMAS BARBARA JOAN	2013086639	62-059-072-000-0000	1507 WANDERING WY	03/22/2013	Paid	$1,218.17	$1,243.03	$1,305.18	$1,367.33	Annual Billing
DOUBRAVA ARTHUR A	2013086640	62-059-073-000-0000	1511 WANDERING WY		Unpaid	$1,441.82	$1,471.24	$1,544.80	$1,618.36	Annual Billing
CONNOR KENNETH E	2013086641	62-059-074-000-0000	1515 WANDERING WY		Unpaid	$1,197.12	$1,221.55	$1,282.63	$1,343.71	Annual Billing
WEST SIDNEY K	2013086642	62-059-075-000-0000	1519 WANDERING WY		Unpaid	$1,230.59	$1,255.70	$1,318.49	$1,381.27	Annual Billing
LAMAS MARIROSA	2013086643	62-059-076-000-0000	1523 WANDERING WY	04/09/2013	Paid	$1,124.62	$1,147.57	$1,204.95	$1,262.33	Annual Billing
BAROWSKI STANLEY J IV	2013086644	62-059-077-000-0000	1527 CREEK BED DR	03/22/2013	Paid	$1,254.16	$1,279.76	$1,343.75	$1,407.74	Annual Billing
AKINS PATRICK G	2013086645	62-059-078-000-0000	1531 CREEK BED DR	03/18/2013	Paid	$1,226.82	$1,251.86	$1,314.45	$1,377.05	Annual Billing
HERNANDEZ JOSE G	2013086646	62-059-079-000-0000	1535 CREEK BED DR	04/09/2013	Paid	$1,206.46	$1,231.08	$1,292.63	$1,354.19	Annual Billing
DUFF SUSAN L	2013086647	62-059-080-000-0000	1539 CREEK BED DR	04/09/2013	Paid	$1,152.09	$1,175.60	$1,234.38	$1,293.16	Annual Billing
HALL HUBERT W	2013086648	62-059-081-000-0000	1543 CREEK BED DR	04/02/2013	Paid	$1,194.48	$1,218.86	$1,279.80	$1,340.75	Annual Billing
BANKS JEREMY R	2013086649	62-059-082-000-0000	1547 CREEK BED DR	03/22/2013	Paid	$1,563.61	$1,595.52	$1,675.30	$1,755.07	Annual Billing
IDUOZE MABEL	2013086650	62-059-083-000-0000	1551 CREEK BED DR	03/22/2013	Paid	$1,207.61	$1,232.26	$1,293.87	$1,355.49	Annual Billing
MAURER RAYMOND E	2013086651	62-059-084-000-0000	1528 WANDERING WY	03/05/2013	Paid	$1,164.11	$1,187.87	$1,247.26	$1,306.66	Annual Billing
TAY THOMAS E	2013086652	62-059-085-000-0000	1524 WANDERING WY	03/18/2013	Paid	$1,418.06	$1,447.00	$1,519.35	$1,591.70	Annual Billing
BENEDICT ROBERT M	2013086653	62-059-086-000-0000	1520 WANDERING WY	02/15/2013	Paid	$1,114.53	$1,137.28	$1,194.14	$1,251.01	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
FISHER RONALD LEE	2013086654	62-059-087-000-0000	111 NESTSIDE CT	06/05/2013	Paid	$1,234.97	$1,260.17	$1,323.18	$1,386.19	Annual Billing
VIA CLYDE W	2013086655	62-059-088-000-0000	107 NESTSIDE CT	03/12/2013	Paid	$1,203.14	$1,227.69	$1,289.07	$1,350.46	Annual Billing
BLANAR ADAM J	2013086656	62-059-089-000-0000	104 NESTSIDE CT	02/25/2013	Paid	$1,208.98	$1,233.65	$1,295.33	$1,357.02	Annual Billing
MORRIS JONATHAN	2013086657	62-059-090-000-0000	100 NESTSIDE CT	03/22/2013	Paid	$1,245.81	$1,271.23	$1,334.79	$1,398.35	Annual Billing
GOODWIN YOLANDA M	2013086658	62-059-091-000-0000	1516 WANDERING WY	03/22/2013	Paid	$1,128.58	$1,151.61	$1,209.19	$1,266.77	Annual Billing
MANSFIELD FREDERICK D	2013086659	62-059-092-000-0000	1512 WANDERING WY	07/30/2013	Paid	$1,204.39	$1,228.97	$1,290.42	$1,351.87	Annual Billing
DANDY GREGORY ALLEN	2013086660	62-059-093-000-0000	1508 WANDERING WY	04/05/2013	Paid	$1,192.28	$1,216.61	$1,277.44	$1,338.27	Annual Billing
JEFFERSON WILLIAM	2013086661	62-059-094-000-0000	1504 WANDERING WY	04/04/2013	Paid	$1,269.87	$1,295.79	$1,360.58	$1,425.37	Annual Billing
GREEN WILLIAM T	2013086662	62-059-095-000-0000	1500 WANDERING WY	05/31/2013	Paid	$1,202.35	$1,226.89	$1,288.23	$1,349.58	Annual Billing
REED FREDERICK N	2013086663	62-059-096-000-0000	1416 WANDERING WY	03/26/2013	Paid	$1,330.22	$1,357.37	$1,425.24	$1,493.11	Annual Billing
NAPPER STEVEN C	2013086664	62-059-097-000-0000	1412 WANDERING WY	03/22/2013	Paid	$1,244.31	$1,269.70	$1,333.19	$1,396.67	Annual Billing
KOLK MICHAEL C	2013086665	62-059-098-000-0000	1408 WANDERING WY	03/28/2013	Paid	$1,228.95	$1,254.03	$1,316.73	$1,379.43	Annual Billing
ANDERSON DEBRA L	2013086666	62-059-099-000-0000	1404 WANDERING WY	03/26/2013	Paid	$1,264.91	$1,290.72	$1,355.26	$1,419.79	Annual Billing
BORGER RICHARD H	2013086667	62-059-100-000-0000	1400 WANDERING WY	03/19/2013	Paid	$1,144.90	$1,168.27	$1,226.68	$1,285.10	Annual Billing
KOVACH AMANDA L	2013086668	62-059-101-000-0000	1396 WANDERING WY		Unpaid	$1,265.06	$1,290.88	$1,355.42	$1,419.97	Annual Billing
JACKSON WILLIAM B	2013086669	62-059-102-000-0000	1392 WANDERING WY		Unpaid	$1,127.67	$1,150.68	$1,208.21	$1,265.75	Annual Billing
CREAVEN GERALD E	2013086670	62-059-103-000-0000	1388 WANDERING WY		Unpaid	$1,132.79	$1,155.91	$1,213.71	$1,271.50	Annual Billing
CURTIS STEVE D	2013086671	62-059-104-000-0000	1384 WANDERING WY	04/01/2013	Paid	$1,272.93	$1,298.91	$1,363.86	$1,428.80	Annual Billing
STEWART ADAM	2013086672	62-059-105-000-0000	1380 WANDERING WY	04/05/2013	Paid	$1,314.01	$1,340.83	$1,407.87	$1,474.91	Annual Billing
WANG NAI-CHEN	2013086673	62-059-106-000-0000	1376 WANDERING WY	03/26/2013	Paid	$1,475.49	$1,505.60	$1,580.88	$1,656.16	Annual Billing
MEBRAHTU ABRAHAM	2013086674	62-059-107-000-0000	1540 DOGWOOD DR	03/12/2013	Paid	$1,251.76	$1,277.31	$1,341.18	$1,405.04	Annual Billing
DUNKLE DOUGLAS M	2013086675	62-059-108-000-0000	1536 DOGWOOD DR	03/22/2013	Paid	$1,107.99	$1,130.60	$1,187.13	$1,243.66	Annual Billing
BRITTON GEORGE H & SHIRL	2013086676	62-059-109-000-0000	1532 DOGWOOD DR	03/22/2013	Paid	$1,174.59	$1,198.56	$1,258.49	$1,318.42	Annual Billing
AU THOMAS Y	2013086677	62-059-110-000-0000	1528 DOGWOOD DR	03/29/2013	Paid	$1,360.91	$1,388.68	$1,458.11	$1,527.55	Annual Billing
TROUTMAN CHARLES H	2013086678	62-059-111-000-0000	1524 DOGWOOD DR	02/21/2013	Paid	$1,200.30	$1,224.80	$1,286.04	$1,347.28	Annual Billing
LAWYER DONNA	2013086679	62-059-112-000-0000	1520 DOGWOOD DR	03/22/2013	Paid	$1,232.02	$1,257.16	$1,320.02	$1,382.88	Annual Billing
WATERS DAVID J	2013086680	62-059-113-000-0000	1516 DOGWOOD DR	04/02/2013	Paid	$1,187.55	$1,211.79	$1,272.38	$1,332.97	Annual Billing
MILLER RONALD E	2013086681	62-059-114-000-0000	1512 DOGWOOD DR	03/22/2013	Paid	$1,192.11	$1,216.44	$1,277.26	$1,338.08	Annual Billing
SHADEL JAMES L	2013086682	62-059-115-000-0000	1508 DOGWOOD DR	04/02/2013	Paid	$1,225.43	$1,250.44	$1,312.96	$1,375.48	Annual Billing
HAUPT ANN H	2013086683	62-059-116-000-0000	1504 DOGWOOD DR	04/05/2013	Paid	$1,093.89	$1,116.21	$1,172.02	$1,227.83	Annual Billing
SCOTTO DANTUONO LUIGI	2013086684	62-059-117-000-0000	1500 DOGWOOD DR		Unpaid	$1,215.80	$1,240.61	$1,302.64	$1,364.67	Annual Billing
CHANDLER ELLIS K	2013086685	62-059-118-000-0000	1268 WANDERING WY	03/22/2013	Paid	$1,268.62	$1,294.51	$1,359.24	$1,423.96	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

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SILVIS RANDY W	2013086686	62-059-119-000-0000	1272 WANDERING WY	04/05/2013	Paid	$1,327.29	$1,354.38	$1,422.10	$1,489.82	Annual Billing
GULBRANDSEN CHRISTINE M	2013086687	62-059-120-000-0000	1276 WANDERING WY	03/22/2013	Paid	$1,111.30	$1,133.98	$1,190.68	$1,247.38	Annual Billing
BOWERS MARILYN L	2013086688	62-059-121-000-0000	1280 WANDERING WY	03/22/2013	Paid	$1,296.62	$1,323.08	$1,389.23	$1,455.39	Annual Billing
MOWERY WARREN R	2013086689	62-059-122-000-0000	1284 WANDERING WY	03/22/2013	Paid	$1,202.35	$1,226.89	$1,288.23	$1,349.58	Annual Billing
HUBER MICHAEL A	2013086690	62-059-123-000-0000	1395 WANDERING WY	03/22/2013	Paid	$1,252.24	$1,277.80	$1,341.69	$1,405.58	Annual Billing
RUCKER ANTHONY D	2013086691	62-059-124-000-0000	1533 DOGWOOD DR	02/25/2013	Paid	$1,150.60	$1,174.08	$1,232.78	$1,291.49	Annual Billing
JOHNSON CLINTON A	2013086692	62-059-125-000-0000	1529 DOGWOOD DR	03/22/2013	Paid	$1,121.96	$1,144.86	$1,202.10	$1,259.35	Annual Billing
SCHIANO PASQUALE L	2013086693	62-059-126-000-0000	1525 DOGWOOD DR	06/05/2013	Paid	$1,179.85	$1,203.93	$1,264.13	$1,324.32	Annual Billing
CECIL JOSEPH M	2013086694	62-059-127-000-0000	1521 DOGWOOD DR	04/01/2013	Paid	$1,107.20	$1,129.80	$1,186.29	$1,242.78	Annual Billing
FORD BARRY	2013086695	62-059-128-000-0000	1517 DOGWOOD DR	02/07/2013	Paid	$1,387.50	$1,415.82	$1,486.61	$1,557.40	Annual Billing
CRUTCHFIELD RONALD	2013086696	62-059-129-000-0000	1513 DOGWOOD DR		Unpaid	$1,146.08	$1,169.47	$1,227.94	$1,286.42	Annual Billing
SELLERS JOHN R	2013086697	62-059-130-000-0000	1509 DOGWOOD DR	02/27/2013	Paid	$1,207.55	$1,232.19	$1,293.80	$1,355.41	Annual Billing
TAYLOR JOHN C	2013086698	62-059-131-000-0000	1505 DOGWOOD DR	03/29/2013	Paid	$1,171.06	$1,194.96	$1,254.71	$1,314.46	Annual Billing
KOGAN MICHAEL	2013086699	62-059-132-000-0000	1229 WANDERING WY	03/14/2013	Paid	$1,095.96	$1,118.33	$1,174.25	$1,230.16	Annual Billing
PINCKNEY CAROL A	2013086700	62-059-133-000-0000	1500 MEADOWLARK WY	03/22/2013	Paid	$1,257.91	$1,283.58	$1,347.76	$1,411.94	Annual Billing
MILLER ABRAHAM L	2013086701	62-059-134-000-0000	1504 MEADOWLARK WY	03/22/2013	Paid	$1,488.80	$1,519.18	$1,595.14	$1,671.10	Annual Billing
FOLEY THOMAS	2013086702	62-059-135-000-0000	1508 MEADOWLARK WY	03/28/2013	Paid	$1,134.39	$1,157.54	$1,215.42	$1,273.29	Annual Billing
COLOMER LEONARDO	2013086703	62-059-136-000-0000	1512 MEADOWLARK WY	02/25/2013	Paid	$1,207.48	$1,232.12	$1,293.73	$1,355.33	Annual Billing
BURKE DARLENE L	2013086704	62-059-137-000-0000	1516 MEADOWLARK WY	04/09/2013	Paid	$1,238.31	$1,263.58	$1,326.76	$1,389.94	Annual Billing
VULICH MILAN J	2013086705	62-059-138-000-0000	1520 MEADOWLARK WY	04/01/2013	Paid	$1,161.74	$1,185.45	$1,244.72	$1,304.00	Annual Billing
SPRIGGS NATHANIEL L	2013086706	62-059-139-000-0000	1524 MEADOWLARK WY	04/05/2013	Paid	$1,304.82	$1,331.45	$1,398.02	$1,464.60	Annual Billing
ROBERTS KENNETH F	2013086707	62-059-140-000-0000	1528 MEADOWLARK WY	02/20/2013	Paid	$1,176.07	$1,200.07	$1,260.07	$1,320.08	Annual Billing
WEYHENMEYER CHARLES H	2013086708	62-059-141-000-0000	1532 MEADOWLARK WY	03/01/2013	Paid	$1,111.40	$1,134.08	$1,190.78	$1,247.49	Annual Billing
TAYLOR PHYLLICE B	2013086709	62-059-142-000-0000	1387 WANDERING WY	03/22/2013	Paid	$1,142.62	$1,165.94	$1,224.24	$1,282.53	Annual Billing
ADAMS CHARLES N	2013086710	62-059-143-000-0000	1525 MEADOWLARK WY		Unpaid	$1,184.22	$1,208.39	$1,268.81	$1,329.23	Annual Billing
BAYLOR ERNEST L	2013086711	62-059-144-000-0000	1521 MEADOWLARK WY	03/22/2013	Paid	$1,447.12	$1,476.65	$1,550.48	$1,624.32	Annual Billing
KEEGAN JOSEPH L	2013086712	62-059-145-000-0000	1517 MEADOWLARK WY		Unpaid	$1,108.52	$1,131.14	$1,187.70	$1,244.25	Annual Billing
FERGUSON CONLEY H	2013086713	62-059-146-000-0000	1513 MEADOWLARK WY	04/09/2013	Paid	$1,187.28	$1,211.51	$1,272.09	$1,332.66	Annual Billing
MOUIHBI RIADH	2013086714	62-059-147-000-0000	1509 MEADOWLARK WY	04/05/2013	Paid	$1,240.19	$1,265.50	$1,328.78	$1,392.05	Annual Billing
WINGERT KRISTIN A	2013086715	62-059-148-000-0000	1500 RIDGEVIEW LN		Unpaid	$1,158.67	$1,182.32	$1,241.44	$1,300.55	Annual Billing
PUTT BARRY L	2013086716	62-059-149-000-0000	1505 MEADOWLARK WY	02/07/2013	Paid	$1,207.55	$1,232.19	$1,293.80	$1,355.41	Annual Billing
SINGLETON JEFFREY A	2013086717	62-059-150-000-0000	1501 MEADOWLARK WY	02/07/2013	Paid	$1,230.45	$1,255.56	$1,318.34	$1,381.12	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

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Township: SUSQUEHANNA TWP

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ACHARYA UPENDRA	2013086718	62-059-151-000-0000	1383 WANDERING WY	03/22/2013	Paid	$953.78	$973.25	$1,021.91	$1,070.58	Annual Billing
MYERS BRIAN J	2013086719	62-059-152-000-0000	1379 WANDERING WY	04/05/2013	Paid	$1,145.07	$1,168.44	$1,226.86	$1,285.28	Annual Billing
LONGENECKER KEVIN W	2013086720	62-059-153-000-0000	1375 WANDERING WY	03/22/2013	Paid	$1,050.98	$1,072.43	$1,126.05	$1,179.67	Annual Billing
MURPHY HAROLD	2013086721	62-059-154-000-0000	1371 WANDERING WY	05/06/2013	Paid	$1,217.19	$1,242.03	$1,304.13	$1,366.23	Annual Billing
ZEIGLER JEFFREY	2013086722	62-059-155-000-0000	1536 RIDGEVIEW LN	03/22/2013	Paid	$1,133.11	$1,156.23	$1,214.04	$1,271.85	Annual Billing
CUFF SCOTT C	2013086723	62-059-156-000-0000	1532 RIDGEVIEW LN	02/07/2013	Paid	$937.96	$957.10	$1,004.96	$1,052.81	Annual Billing
ZHU WENLE	2013086724	62-059-157-000-0000	1528 RIDGEVIEW LN	03/22/2013	Paid	$986.73	$1,006.87	$1,057.21	$1,107.56	Annual Billing
ZOREK JOSEPH W	2013086725	62-059-158-000-0000	1524 RIDGEVIEW LN	02/25/2013	Paid	$1,109.91	$1,132.56	$1,189.19	$1,245.82	Annual Billing
MCINTOSH DEBORAH M	2013086726	62-059-159-000-0000	1520 RIDGEVIEW LN	04/05/2013	Paid	$1,016.93	$1,037.68	$1,089.56	$1,141.45	Annual Billing
CRESSLER ROBERT A	2013086727	62-059-160-000-0000	1516 RIDGEVIEW LN	03/22/2013	Paid	$1,189.20	$1,213.47	$1,274.14	$1,334.82	Annual Billing
PIERCE ROBERT E	2013086728	62-059-161-000-0000	1512 RIDGEVIEW LN		Unpaid	$933.45	$952.50	$1,000.13	$1,047.75	Annual Billing
FOLLETT ROBERT J	2013086729	62-059-162-000-0000	1508 RIDGEVIEW LN	04/05/2013	Paid	$1,107.02	$1,129.61	$1,186.09	$1,242.57	Annual Billing
RIGHTER BRUCE EDWARD	2013086730	62-059-163-000-0000	1504 RIDGEVIEW LN	03/15/2013	Paid	$1,037.08	$1,058.25	$1,111.16	$1,164.08	Annual Billing
GROSE NICHOLAS A	2013086731	62-059-164-000-0000	1505 RIDGEVIEW LN	04/05/2013	Paid	$1,042.89	$1,064.17	$1,117.38	$1,170.59	Annual Billing
JOHNSON CRAIG T	2013086732	62-059-165-000-0000	1509 RIDGEVIEW LN	02/12/2013	Paid	$1,120.16	$1,143.02	$1,200.17	$1,257.32	Annual Billing
HIXON DAVID W	2013086733	62-059-166-000-0000	1513 RIDGEVIEW LN	03/22/2013	Paid	$1,012.18	$1,032.84	$1,084.48	$1,136.12	Annual Billing
WILKERSON MELVIN W	2013086734	62-059-167-000-0000	1517 RIDGEVIEW LN	04/05/2013	Paid	$1,056.71	$1,078.28	$1,132.19	$1,186.11	Annual Billing
SABATH MATTHEW D	2013086735	62-059-168-000-0000	1521 RIDGEVIEW LN	04/05/2013	Paid	$977.30	$997.24	$1,047.10	$1,096.96	Annual Billing
MCCANN KENNETH C	2013086736	62-059-169-000-0000	1525 RIDGEVIEW LN	03/22/2013	Paid	$1,059.01	$1,080.62	$1,134.65	$1,188.68	Annual Billing
ESWORTHY CORY R	2013086737	62-059-170-000-0000	1529 RIDGEVIEW LN	04/10/2013	Paid	$1,015.16	$1,035.88	$1,087.67	$1,139.47	Annual Billing
TAMANG SUK B	2013086738	62-059-171-000-0000	1533 RIDGEVIEW LN	04/09/2013	Paid	$1,199.29	$1,223.77	$1,284.96	$1,346.15	Annual Billing
HOCH JOSHUA	2013086739	62-059-172-000-0000	1537 RIDGEVIEW LN	04/05/2013	Paid	$1,143.36	$1,166.69	$1,225.02	$1,283.36	Annual Billing
LINDNER SPENCER SCOTT	2013086740	62-059-173-000-0000	1541 RIDGEVIEW LN	04/05/2013	Paid	$1,099.69	$1,122.13	$1,178.24	$1,234.34	Annual Billing
MCCLAIN LEROY R	2013086741	62-059-174-000-0000	1363 WANDERING WY	03/22/2013	Paid	$1,124.76	$1,147.71	$1,205.10	$1,262.48	Annual Billing
WISNIEWSKI WALTER	2013086742	62-059-175-000-0000	1359 WANDERING WY	03/26/2013	Paid	$1,026.40	$1,047.35	$1,099.72	$1,152.09	Annual Billing
WOMELDORF LESLIE A	2013086743	62-059-176-000-0000	1355 WANDERING WY	04/05/2013	Paid	$1,177.79	$1,201.83	$1,261.92	$1,322.01	Annual Billing
HUNTER DEBRA A	2013086744	62-059-177-000-0000	1351 WANDERING WY	03/18/2013	Paid	$1,070.39	$1,092.23	$1,146.84	$1,201.45	Annual Billing
CLOUSER TIMOTHY A	2013086745	62-059-178-000-0000	1347 WANDERING WY	02/07/2013	Paid	$1,044.81	$1,066.13	$1,119.44	$1,172.74	Annual Billing
CONNACHER JEFFREY S	2013086746	62-059-179-000-0000	1343 WANDERING WY	03/22/2013	Paid	$1,083.68	$1,105.80	$1,161.09	$1,216.38	Annual Billing
ROY REGINALD H	2013086747	62-059-180-000-0000	1339 WANDERING WY	03/22/2013	Paid	$995.58	$1,015.90	$1,066.70	$1,117.49	Annual Billing
NOLES MICHAEL L	2013086748	62-059-181-000-0000	1335 WANDERING WY	03/22/2013	Paid	$1,118.53	$1,141.36	$1,198.43	$1,255.50	Annual Billing
KINARD CARLA M	2013086749	62-059-182-000-0000	1331 WANDERING WY	03/22/2013	Paid	$1,202.35	$1,226.89	$1,288.23	$1,349.58	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BURNETTE RUTH W	2013086750	62-059-183-000-0000	1327 WANDERING WY		Unpaid	$1,135.88	$1,159.06	$1,217.01	$1,274.97	Annual Billing
MAKONNEN TSEDALE	2013086751	62-059-184-000-0000	1325 WANDERING WY	04/08/2013	Paid	$1,157.35	$1,180.97	$1,240.02	$1,299.07	Annual Billing
KYEREMATEN GABRIEL A	2013086752	62-059-185-000-0000	1288 WANDERING WY	04/08/2013	Paid	$1,023.33	$1,044.21	$1,096.42	$1,148.63	Annual Billing
NICKOLI MICKEY L	2013086753	62-059-186-000-0000	1292 WANDERING WY	03/22/2013	Paid	$1,080.77	$1,102.83	$1,157.97	$1,213.11	Annual Billing
ALBERT JOETTE F	2013086754	62-059-187-000-0000	1296 WANDERING WY	03/22/2013	Paid	$1,189.04	$1,213.31	$1,273.98	$1,334.64	Annual Billing
ZEPPUHAR DAVID M	2013086755	62-059-188-000-0000	1300 WANDERING WY	04/05/2013	Paid	$1,035.60	$1,056.73	$1,109.57	$1,162.40	Annual Billing
DIXON KARL A	2013086756	62-059-189-000-0000	1304 WANDERING WY	03/22/2013	Paid	$1,221.86	$1,246.80	$1,309.14	$1,371.48	Annual Billing
NOONAN TIMOTHY W	2013086757	62-059-190-000-0000	101 BRIARWOOD CT	03/22/2013	Paid	$1,164.71	$1,188.48	$1,247.90	$1,307.33	Annual Billing
BODDIE CHARLOTTE T	2013086758	62-059-191-000-0000	105 BRIARWOOD CT	03/22/2013	Paid	$1,203.74	$1,228.31	$1,289.73	$1,351.14	Annual Billing
WEBB CAROL	2013086759	62-059-192-000-0000	104 BRIARWOOD CT	02/06/2013	Paid	$1,184.58	$1,208.76	$1,269.20	$1,329.64	Annual Billing
SWEPPENHISER MARK A	2013086760	62-059-193-000-0000	100 BRIARWOOD CT	03/18/2013	Paid	$1,196.84	$1,221.27	$1,282.33	$1,343.40	Annual Billing
DAHAL GOPAL	2013086761	62-059-194-000-0000	1308 WANDERING WY	05/21/2013	Paid	$971.61	$991.44	$1,041.01	$1,090.58	Annual Billing
DAHAL PURNA	2013086762	62-059-195-000-0000	1312 WANDERING WY	02/27/2013	Paid	$1,001.26	$1,021.69	$1,072.77	$1,123.86	Annual Billing
LAM TUANANH	2013086763	62-059-196-000-0000	1316 WANDERING WY	02/25/2013	Paid	$1,016.16	$1,036.90	$1,088.75	$1,140.59	Annual Billing
HUNTER CARELTON	2013086764	62-059-197-000-0000	1320 WANDERING WY		Unpaid	$1,088.79	$1,111.01	$1,166.56	$1,222.11	Annual Billing
IRWIN HUGH S	2013086765	62-059-198-000-0000	1324 WANDERING WY	02/07/2013	Paid	$1,056.06	$1,077.61	$1,131.49	$1,185.37	Annual Billing
HOLLAND CHARLES R	2013086766	62-059-199-000-0000	1328 WANDERING WY	03/22/2013	Paid	$1,036.62	$1,057.78	$1,110.67	$1,163.56	Annual Billing
LEHIGH BRANDON J	2013086767	62-059-200-000-0000	1332 WANDERING WY	04/05/2013	Paid	$1,043.78	$1,065.08	$1,118.33	$1,171.59	Annual Billing
ZIMMERMAN CHARLES L	2013086768	62-059-201-000-0000	1336 WANDERING WY	03/22/2013	Paid	$1,151.21	$1,174.70	$1,233.44	$1,292.17	Annual Billing
DEITRICH CAROLE J	2013086769	62-059-202-000-0000	1340 WANDERING WY	06/05/2013	Paid	$1,217.69	$1,242.54	$1,304.67	$1,366.79	Annual Billing
WADDELL RICHARD K	2013086770	62-059-203-000-0000	1344 WANDERING WY	02/27/2013	Paid	$959.90	$979.49	$1,028.46	$1,077.44	Annual Billing
OMOLO KENNEDY	2013086771	62-059-204-000-0000	1348 WANDERING WY	03/22/2013	Paid	$1,109.26	$1,131.90	$1,188.50	$1,245.09	Annual Billing
WESTMORELAND BRIAN K	2013086772	62-059-205-000-0000	1352 WANDERING WY		Unpaid	$1,034.02	$1,055.12	$1,107.88	$1,160.63	Annual Billing
ROBINSON DENNIS E	2013086773	62-059-206-000-0000	101 WILLOW CT	03/22/2013	Paid	$1,233.40	$1,258.57	$1,321.50	$1,384.43	Annual Billing
LASZCZAK BOGUMILA I	2013086774	62-059-207-000-0000	105 WILLOW CT	04/03/2013	Paid	$1,126.26	$1,149.25	$1,206.71	$1,264.18	Annual Billing
BENNETT ALBERT	2013086775	62-059-208-000-0000	104 WILLOW CT		Unpaid	$1,279.71	$1,305.83	$1,371.12	$1,436.41	Annual Billing
KELLY LARRY D	2013086776	62-059-209-000-0000	100 WILLOW CT	03/19/2013	Paid	$1,070.41	$1,092.26	$1,146.87	$1,201.49	Annual Billing
REBER MAUREEN J	2013086777	62-059-210-000-0000	1356 WANDERING WY	02/20/2013	Paid	$1,156.77	$1,180.38	$1,239.40	$1,298.42	Annual Billing
NEFF TIMOTHY K	2013086778	62-059-211-000-0000	1360 WANDERING WY	03/22/2013	Paid	$1,070.83	$1,092.68	$1,147.31	$1,201.95	Annual Billing
RILEY MATTHEW A	2013086779	62-059-212-000-0000	1364 WANDERING WY	03/22/2013	Paid	$1,075.50	$1,097.45	$1,152.32	$1,207.20	Annual Billing
MULLER CHRISTOPHER B	2013086780	62-059-213-000-0000	1368 WANDERING WY	03/22/2013	Paid	$1,116.57	$1,139.36	$1,196.33	$1,253.30	Annual Billing
WANG NAI CHEN	2013086781	62-059-214-000-0000	1372 WANDERING WY	03/26/2013	Paid	$1,034.58	$1,055.69	$1,108.47	$1,161.26	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

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GORDON DEBORAH S	2013086782	62-060-001-000-0000	2001 ROCKFALL RD	03/19/2013	Paid	$1,051.75	$1,073.21	$1,126.87	$1,180.53	Annual Billing
ELBY LYNETTE L	2013086783	62-060-002-000-0000	2005 ROCKFALL RD	03/22/2013	Paid	$1,353.04	$1,380.65	$1,449.68	$1,518.72	Annual Billing
STAUFFER LYNDA	2013086784	62-060-003-000-0000	2009 ROCK FALL RD	04/02/2013	Paid	$1,124.76	$1,147.71	$1,205.10	$1,262.48	Annual Billing
MUHAMMAD WHITNEY R	2013086785	62-060-004-000-0000	4492 BOLTON NOTCH PL	03/22/2013	Paid	$1,068.44	$1,090.24	$1,144.75	$1,199.26	Annual Billing
MCCALL MICHAEL T	2013086786	62-060-005-000-0000	2004 MILL PLAIN CT	04/02/2013	Paid	$1,179.76	$1,203.84	$1,264.03	$1,324.22	Annual Billing
GONZALEZ DIANA	2013086787	62-060-006-000-0000	2000 MILL PLAIN CT	03/22/2013	Paid	$1,471.32	$1,501.35	$1,576.42	$1,651.49	Annual Billing
THOMPSON DARYL S	2013086788	62-060-007-000-0000	2001 MILL PLAIN CT	03/22/2013	Paid	$1,288.21	$1,314.50	$1,380.23	$1,445.95	Annual Billing
PEDIA MEREDITH J	2013086789	62-060-008-000-0000	2005 MILL PLAIN CT	04/05/2013	Paid	$1,181.73	$1,205.85	$1,266.14	$1,326.44	Annual Billing
BERNARD MITCHELL G	2013086790	62-060-009-000-0000	2009 MILL PLAIN CT	03/22/2013	Paid	$1,202.67	$1,227.21	$1,288.57	$1,349.93	Annual Billing
MANNING JOHN C	2013110026	62-060-010-000-0000	2013 MILL PLAIN CT		Unpaid	$261.03	$266.36	$279.68	$293.00	
MANNING JOHN C	2013086791	62-060-010-000-0000	2013 MILL PLAIN CT	02/25/2013	Paid	$850.34	$867.69	$911.07	$954.46	Annual Billing
ROTHROCK GARY A	2013086792	62-060-011-000-0000	2017 MILL PLAIN CT	02/28/2013	Paid	$1,263.45	$1,289.23	$1,353.69	$1,418.15	Annual Billing
PEDDIGREE DANIEL F	2013086793	62-060-012-000-0000	2025 MILL PLAIN CT	05/31/2013	Paid	$1,535.92	$1,567.27	$1,645.63	$1,724.00	Annual Billing
THOMAS RICHARD M	2013086794	62-060-013-000-0000	2028 MILL PLAIN CT	02/06/2013	Paid	$1,366.97	$1,394.87	$1,464.61	$1,534.36	Annual Billing
PACEY HAROLD E	2013086795	62-060-014-000-0000	2024 MILL PLAIN CT	03/26/2013	Paid	$1,385.39	$1,413.66	$1,484.34	$1,555.03	Annual Billing
NELSON DAVID A	2013086796	62-060-015-000-0000	2020 MILL PLAIN CT	02/07/2013	Paid	$1,234.22	$1,259.41	$1,322.38	$1,385.35	Annual Billing
SEGAL STANLEY CARL	2013086797	62-060-016-000-0000	2016 MILL PLAIN CT	03/19/2013	Paid	$1,298.51	$1,325.01	$1,391.26	$1,457.51	Annual Billing
ROBERTS CRYSTAL B	2013086798	62-060-017-000-0000	2012 MILL PLAIN CT	03/22/2013	Paid	$1,339.59	$1,366.93	$1,435.28	$1,503.62	Annual Billing
BEHRENS JOEL P	2013086799	62-060-018-000-0000	4495 BOLTON NOTCH PL	03/26/2013	Paid	$1,213.38	$1,238.14	$1,300.05	$1,361.95	Annual Billing
JACKSON KERRY L	2013086800	62-060-019-000-0000	2017 ROCK FALL RD	02/25/2013	Paid	$1,322.04	$1,349.02	$1,416.47	$1,483.92	Annual Billing
WILES JEFFREY H	2013086801	62-060-020-000-0000	2021 ROCK FALL RD	04/04/2013	Paid	$1,157.92	$1,181.55	$1,240.63	$1,299.71	Annual Billing
CARNES EUGENE L	2013086802	62-060-021-000-0000	2025 ROCK FALL RD	03/22/2013	Paid	$1,287.23	$1,313.50	$1,379.18	$1,444.85	Annual Billing
ULRICH SALLY A	2013086803	62-060-022-000-0000	2029 ROCK FALL RD	04/05/2013	Paid	$1,209.49	$1,234.17	$1,295.88	$1,357.59	Annual Billing
STICKLEY WILLIAM Q	2013086804	62-060-023-000-0000	2033 ROCK FALL RD	03/26/2013	Paid	$1,360.04	$1,387.80	$1,457.19	$1,526.58	Annual Billing
WHITE STERLING	2013086805	62-060-024-000-0000	4492 BROOKS VALE CT	02/25/2013	Paid	$1,184.34	$1,208.51	$1,268.94	$1,329.36	Annual Billing
WISMAR ALICIA R	2013086806	62-060-025-000-0000	4488 BROOKS VALE CT	03/22/2013	Paid	$1,166.07	$1,189.87	$1,249.36	$1,308.86	Annual Billing
HOFFMAN STEVEN M	2013086807	62-060-026-000-0000	4484 BROOKS VALE CT	02/15/2013	Paid	$1,384.21	$1,412.46	$1,483.08	$1,553.71	Annual Billing
MCCAULEY WALTER J	2013086808	62-060-027-000-0000	4471 BROOKS VALE CT	03/21/2013	Paid	$1,215.14	$1,239.94	$1,301.94	$1,363.93	Annual Billing
CHEST JOSEPH A	2013086809	62-060-028-000-0000	4475 BROOKS VALE CT	03/22/2013	Paid	$1,469.87	$1,499.87	$1,574.86	$1,649.86	Annual Billing
FREITAG BRETT C	2013086810	62-060-029-000-0000	4479 BROOKS VALE CT	02/25/2013	Paid	$1,533.93	$1,565.23	$1,643.49	$1,721.75	Annual Billing
HARDY JEFFREY M	2013086811	62-060-030-000-0000	4483 BROOKS VALE CT	02/25/2013	Paid	$1,321.14	$1,348.10	$1,415.51	$1,482.91	Annual Billing
FLETCHER RODERICK A	2013086812	62-060-031-000-0000	4487 BROOKS VALE CT	04/05/2013	Paid	$1,480.72	$1,510.94	$1,586.49	$1,662.03	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
PATTERSON ADRIENNE B	2013086813	62-060-032-000-0000	4491 BROOKS VALE CT		Unpaid	$1,375.08	$1,403.14	$1,473.30	$1,543.45	Annual Billing
RAUP KEITH A	2013086814	62-060-033-000-0000	2037 ROCKFALL RD	04/04/2013	Paid	$1,580.97	$1,613.23	$1,693.89	$1,774.55	Annual Billing
SCZYPTA CHRISTINE L	2013086815	62-060-034-000-0000	2101 LAUREL GLEN DR		Unpaid	$1,252.50	$1,278.06	$1,341.96	$1,405.87	Annual Billing
BEHRENS JOHN W	2013086816	62-060-035-000-0000	2105 LAUREL GLEN DR	04/23/2013	Paid	$1,351.86	$1,379.45	$1,448.42	$1,517.40	Annual Billing
BOWMAN DONALD R	2013086817	62-060-036-000-0000	2109 LAUREL GLEN DR	03/22/2013	Paid	$1,198.61	$1,223.07	$1,284.22	$1,345.38	Annual Billing
MASTER SUSAN A	2013086818	62-060-037-000-0000	2113 LAUREL GLEN DR	03/12/2013	Paid	$1,280.10	$1,306.22	$1,371.53	$1,436.84	Annual Billing
MONTGOMERY CLIFFORD L	2013086819	62-060-038-000-0000	2117 LAUREL GLEN DR	03/26/2013	Paid	$1,260.34	$1,286.06	$1,350.36	$1,414.67	Annual Billing
FOX RICHARD S	2013086820	62-060-039-000-0000	2121 LAUREL GLEN DR	03/22/2013	Paid	$1,269.43	$1,295.34	$1,360.11	$1,424.87	Annual Billing
WOOD BYRON J	2013086821	62-060-040-000-0000	2125 LAUREL GLEN DR	04/02/2013	Paid	$1,340.37	$1,367.72	$1,436.11	$1,504.49	Annual Billing
DEHART MICHAEL J	2013086822	62-060-041-000-0000	2124 LAUREL GLEN DR	04/01/2013	Paid	$1,272.86	$1,298.84	$1,363.78	$1,428.72	Annual Billing
TAIPEI CHINESE KITCHEN INC	2013086823	62-060-042-000-0000	2120 LAUREL GLEN DR	02/05/2013	Paid	$1,274.05	$1,300.05	$1,365.05	$1,430.06	Annual Billing
TZEGGAI YEMANE	2013086824	62-060-043-000-0000	2116 LAUREL GLEN DR	03/26/2013	Paid	$1,149.44	$1,172.90	$1,231.55	$1,290.19	Annual Billing
KNILEY STEVEN L	2013086825	62-060-044-000-0000	2112 LAUREL GLEN DR	02/28/2013	Paid	$1,281.40	$1,307.55	$1,372.93	$1,438.31	Annual Billing
KNOPIC SHEREISE S	2013086826	62-060-045-000-0000	2108 LAUREL GLEN DR		Unpaid	$1,171.68	$1,195.59	$1,255.37	$1,315.15	Annual Billing
SHAH SANDIP C	2013086827	62-060-046-000-0000	105 WINDSOR LOCKS PL	04/05/2013	Paid	$1,290.14	$1,316.47	$1,382.29	$1,448.12	Annual Billing
JACKSON HOWELL L	2013086828	62-060-047-000-0000	109 WINDSOR LOCKS PL	04/05/2013	Paid	$1,313.52	$1,340.33	$1,407.35	$1,474.36	Annual Billing
GRAY TIMOTHY A	2013086829	62-060-048-000-0000	108 WINDSOR LOCKS PL	03/26/2013	Paid	$1,571.73	$1,603.81	$1,684.00	$1,764.19	Annual Billing
ROBERTS MARKEA	2013086830	62-060-049-000-0000	104 WINDSOR LOCKS PL	04/09/2013	Paid	$1,680.46	$1,714.76	$1,800.50	$1,886.24	Annual Billing
DAUBERT GEORGE E	2013086831	62-060-050-000-0000	2104 LAUREL GLEN DR	04/09/2013	Paid	$1,276.06	$1,302.10	$1,367.21	$1,432.31	Annual Billing
ARCHER ELVIN D	2013086832	62-060-051-000-0000	2100 LAUREL GLEN DR	08/02/2013	In Progress	$1,642.31	$1,675.83	$1,759.62	$1,843.41	Annual Billing
WILT LARRY J	2013086833	62-060-052-000-0000	2029 LAUREL GLEN DR	03/21/2013	Paid	$1,179.51	$1,203.58	$1,263.76	$1,323.94	Annual Billing
COBB TYRAN E	2013086834	62-060-053-000-0000	2032 ROCK FALL RD	03/21/2013	Paid	$1,356.44	$1,384.12	$1,453.33	$1,522.53	Annual Billing
SENFT KENNETH	2013086835	62-060-054-000-0000	2028 ROCK FALL RD	04/05/2013	Paid	$1,200.07	$1,224.56	$1,285.79	$1,347.02	Annual Billing
ALLAN DAVID	2013086836	62-060-055-000-0000	2024 ROCK FALL RD	03/12/2013	Paid	$1,506.97	$1,537.72	$1,614.61	$1,691.49	Annual Billing
HOPKINS JEFFREY B	2013086837	62-060-056-000-0000	2020 ROCK FALL RD	03/22/2013	Paid	$1,002.14	$1,022.59	$1,073.72	$1,124.85	Annual Billing
MARSH MICHELLE	2013086838	62-060-057-000-0000	2016 ROCK FALL RD	04/08/2013	Paid	$1,193.14	$1,217.49	$1,278.36	$1,339.24	Annual Billing
LEE FRED R	2013086839	62-060-058-000-0000	4501 BOLTON NOTCH PL	03/22/2013	Paid	$1,537.62	$1,569.00	$1,647.45	$1,725.90	Annual Billing
BIANCHI BERNADETTE M	2013086840	62-060-059-000-0000	4505 BOLTON NOTCH PL	03/19/2013	Paid	$1,320.47	$1,347.42	$1,414.79	$1,482.16	Annual Billing
BENNETT ADAM S	2013086841	62-060-060-000-0000	4509 BOLTON NOTCH PL	04/05/2013	Paid	$1,198.34	$1,222.80	$1,283.94	$1,345.08	Annual Billing
MCKINNEY KIRBY L	2013086842	62-060-061-000-0000	4512 BOLTON NOTCH PL	02/25/2013	Paid	$1,216.76	$1,241.59	$1,303.67	$1,365.75	Annual Billing
MATTES MICHAEL J	2013086843	62-060-062-000-0000	4508 BOLTON NOTCH PL	04/09/2013	Paid	$1,307.80	$1,334.49	$1,401.21	$1,467.94	Annual Billing
CAMPBELL SCOTT	2013086844	62-060-063-000-0000	4504 BOLTON NOTCH PL	04/09/2013	Paid	$1,152.97	$1,176.50	$1,235.33	$1,294.15	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WITALEC TODD R	2013086845	62-060-064-000-0000	2008 ROCKFALL RD	03/06/2013	Paid	$1,285.37	$1,311.60	$1,377.18	$1,442.76	Annual Billing
WILLIAMS CURLEY B	2013086846	62-060-065-000-0000	2004 ROCKFALL RD	07/18/2013	Paid	$1,206.44	$1,231.06	$1,292.61	$1,354.17	Annual Billing
MITCHELL TYRONE	2013086847	62-060-066-000-0000	2000 ROCKFALL RD	03/22/2013	Paid	$1,182.68	$1,206.82	$1,267.16	$1,327.50	Annual Billing
WEAVER WILLIAM G	2013086848	62-060-067-000-0000	4505 CROOKED HILL RD	03/22/2013	Paid	$1,247.52	$1,272.98	$1,336.63	$1,400.28	Annual Billing
LEED CARL R	2013086849	62-060-068-000-0000	4509 CROOKED HILL RD	03/22/2013	Paid	$1,232.17	$1,257.32	$1,320.19	$1,383.05	Annual Billing
BELL MARLIN C	2013086850	62-060-069-000-0000	4513 CROOKED HILL RD	07/18/2013	Paid	$1,188.19	$1,212.44	$1,273.06	$1,333.68	Annual Billing
MACRI ANTHONY V	2013086851	62-060-070-000-0000	4517 CROOKED HILL RD	02/26/2013	Paid	$1,665.22	$1,699.20	$1,784.16	$1,869.12	Annual Billing
GINGRICH GARY J	2013086852	62-060-071-000-0000	2005 LAUREL GLEN DR	03/07/2013	Paid	$1,441.48	$1,470.90	$1,544.45	$1,617.99	Annual Billing
FIELDS TODD J	2013086853	62-060-072-000-0000	2009 LAUREL GLEN DR	02/25/2013	Paid	$1,255.86	$1,281.49	$1,345.56	$1,409.64	Annual Billing
DANIELS PAUL D	2013086854	62-060-073-000-0000	2013 LAUREL GLEN DR	04/05/2013	Paid	$1,485.01	$1,515.32	$1,591.09	$1,666.85	Annual Billing
ROSE NANCY E	2013086855	62-060-074-000-0000	2017 LAUREL GLEN DR	02/07/2013	Paid	$1,051.90	$1,073.37	$1,127.04	$1,180.71	Annual Billing
BAYONA GONZALO H	2013086856	62-060-075-000-0000	101 POND MEADOW CT	03/22/2013	Paid	$1,149.88	$1,173.35	$1,232.02	$1,290.69	Annual Billing
WILLIAMS ALEXANDER	2013086857	62-060-076-000-0000	105 POND MEADOW CT	03/22/2013	Paid	$1,144.59	$1,167.95	$1,226.35	$1,284.75	Annual Billing
COPELAND EDWARD	2013086858	62-060-077-000-0000	109 POND MEADOW CT	03/22/2013	Paid	$1,675.92	$1,710.12	$1,795.63	$1,881.13	Annual Billing
EDWARDS EARL	2013086859	62-060-078-000-0000	108 POND MEADOW CT	03/22/2013	Paid	$1,203.30	$1,227.86	$1,289.25	$1,350.65	Annual Billing
MURETIC BRYAN M	2013086860	62-060-079-000-0000	104 POND MEADOW CT	03/21/2013	Paid	$1,290.86	$1,317.20	$1,383.06	$1,448.92	Annual Billing
ZAVER RAJEN DRAKUMAR B	2013086861	62-060-080-000-0000	2025 LAUREL GLEN DR	05/08/2013	Paid	$1,279.67	$1,305.79	$1,371.08	$1,436.37	Annual Billing
CRISTELLO SUSAN A	2013086862	62-060-081-000-0000	2000 HADDAM NECK CT	03/22/2013	Paid	$1,225.66	$1,250.67	$1,313.20	$1,375.74	Annual Billing
PHILLIPS ANTHONY L	2013086863	62-060-082-000-0000	2004 HADDAM NECK CT	05/03/2013	Paid	$1,216.84	$1,241.67	$1,303.75	$1,365.84	Annual Billing
PRIM LYMAN J	2013086864	62-060-083-000-0000	2008 HADDAM NECK CT	03/22/2013	Paid	$1,166.54	$1,190.35	$1,249.87	$1,309.39	Annual Billing
HUMBERT WESLEY R	2013086865	62-060-084-000-0000	2012 HADDAM NECK CT	03/22/2013	Paid	$1,370.12	$1,398.08	$1,467.98	$1,537.89	Annual Billing
PANDYA UNMESH K	2013086866	62-060-085-000-0000	2016 HADDAM NECK CT	04/02/2013	Paid	$1,565.34	$1,597.29	$1,677.15	$1,757.02	Annual Billing
DHARSI KAZIM H	2013086867	62-060-086-000-0000	2020 HADDAM NECK CT	03/05/2013	Paid	$1,591.01	$1,623.48	$1,704.65	$1,785.83	Annual Billing
LOKITIS GEORGE W	2013086868	62-060-087-000-0000	2024 HADDAM NECK CT	04/08/2013	Paid	$1,549.06	$1,580.67	$1,659.70	$1,738.74	Annual Billing
GIFFORD STEVEN E	2013086869	62-060-088-000-0000	2021 HADDAM NECK CT	03/07/2013	Paid	$1,150.10	$1,173.57	$1,232.25	$1,290.93	Annual Billing
KROLCZYK GWEN M	2013086870	62-060-089-000-0000	2017 HADDAM NECK CT	04/05/2013	Paid	$1,224.85	$1,249.85	$1,312.34	$1,374.84	Annual Billing
REEVES THOMAS E	2013086871	62-060-090-000-0000	2013 HADDAM NECK CT	04/09/2013	Paid	$1,237.13	$1,262.38	$1,325.50	$1,388.62	Annual Billing
JETT COREY L	2013086872	62-060-091-000-0000	2009 HADDAM NECK CT	04/05/2013	Paid	$1,169.61	$1,193.48	$1,253.15	$1,312.83	Annual Billing
CROSSON GREGORY	2013086873	62-060-092-000-0000	2005 HADDAM NECK CT	04/02/2013	Paid	$1,162.45	$1,186.17	$1,245.48	$1,304.79	Annual Billing
BULLOCK MICHAEL K	2013086874	62-060-093-000-0000	2001 HADDAM NECK CT	03/21/2013	Paid	$1,256.27	$1,281.91	$1,346.01	$1,410.10	Annual Billing
LEWIS BARRY B	2013086875	62-060-094-000-0000	4601 CROOKED HILL RD	04/09/2013	Paid	$1,274.75	$1,300.77	$1,365.81	$1,430.85	Annual Billing
CASH JASON D	2013086876	62-060-095-000-0000	2004 LAUREL GLEN DR	03/18/2013	Paid	$1,592.11	$1,624.60	$1,705.83	$1,787.06	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

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Township: SUSQUEHANNA TWP

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MARTIN OTIS	2013086877	62-060-096-000-0000	2008 LAUREL GLEN DR	03/06/2013	Paid	$1,255.54	$1,281.16	$1,345.22	$1,409.28	Annual Billing
MILLER MYLES D	2013086878	62-060-097-000-0000	2012 LAUREL GLEN DR	03/22/2013	Paid	$1,170.63	$1,194.52	$1,254.25	$1,313.97	Annual Billing
MATTER DAVID C	2013086879	62-060-098-000-0000	2016 LAUREL GLEN DR	03/22/2013	Paid	$1,117.44	$1,140.25	$1,197.26	$1,254.28	Annual Billing
MCKEE THOMAS E	2013086880	62-060-099-000-0000	2020 LAUREL GLEN DR	03/21/2013	Paid	$1,236.56	$1,261.80	$1,324.89	$1,387.98	Annual Billing
METZGER GERI LYNN	2013086881	62-060-100-000-0000	104 GALES FERRY CT	04/05/2013	Paid	$1,299.46	$1,325.98	$1,392.28	$1,458.58	Annual Billing
HOWELL JAMES A	2013086882	62-060-101-000-0000	108 GALES FERRY CT	03/28/2013	Paid	$1,292.30	$1,318.67	$1,384.60	$1,450.54	Annual Billing
MAURER ANDREW J	2013086883	62-060-102-000-0000	105 GALES FERRY CT	03/22/2013	Paid	$1,261.61	$1,287.36	$1,351.73	$1,416.10	Annual Billing
LAVORGNA BRIANA N	2013086884	62-060-103-000-0000	2024 LAUREL GLEN DR	03/05/2013	Paid	$1,241.16	$1,266.49	$1,329.81	$1,393.14	Annual Billing
VIGUERS JOHN W	2013086885	62-060-104-000-0000	2028 LAUREL GLEN DR	03/22/2013	Paid	$1,410.08	$1,438.86	$1,510.80	$1,582.75	Annual Billing
BROTHERHOODS RELIEF ANI	2013086886	62-060-105-000-0000	2150 LINGLESTOWN RD	03/26/2013	Paid	$6,237.45	$6,364.75	$6,682.99	$7,001.23	Annual Billing
COMMERCIAL PROPERTY LE/	2013086887	62-060-106-000-0000	2090 LINGLESTOWN RD	03/26/2013	Paid	$11,370.20	$11,602.25	$12,182.36	$12,762.48	Annual Billing
2016 ASSOCIATES	2013086888	62-060-107-000-0000	2080 LINGLESTOWN RD	03/28/2013	Paid	$11,911.65	$12,154.74	$12,762.48	$13,370.21	Annual Billing
MILLER BRIAN L	2013086889	62-060-108-000-0000	2032 LAUREL GLEN DR	03/22/2013	Paid	$1,281.29	$1,307.44	$1,372.81	$1,438.18	Annual Billing
EVANS CLAUDETTE A	2013086890	62-060-109-000-0000	4500 CROOKED HILL RD	03/22/2013	Paid	$1,294.58	$1,321.00	$1,387.05	$1,453.10	Annual Billing
WOOD CHARLENE A	2013086891	62-060-110-000-0000	4504 CROOKED HILL RD		Unpaid	$1,306.85	$1,333.52	$1,400.20	$1,466.87	Annual Billing
AVETTA LINDA F	2013086892	62-060-111-000-0000	4508 CROOKED HILL RD	03/22/2013	Paid	$1,574.71	$1,606.85	$1,687.19	$1,767.54	Annual Billing
BARKSDALE JODY L	2013086893	62-060-112-000-0000	4512 CROOKED HILL RD	03/22/2013	Paid	$1,344.53	$1,371.97	$1,440.57	$1,509.17	Annual Billing
GRICE FRANCIS L	2013086894	62-060-113-000-0000	4516 CROOKED HILL RD	03/22/2013	Paid	$1,316.92	$1,343.80	$1,410.99	$1,478.18	Annual Billing
BROWN ANDREW L	2013086895	62-060-114-000-0000	4520 CROOKED HILL RD		Unpaid	$1,610.98	$1,643.86	$1,726.05	$1,808.25	Annual Billing
PERBETSKY WILLIAM G	2013086896	62-060-115-000-0000	4600 CROOKED HILL RD	02/08/2013	Paid	$1,659.99	$1,693.87	$1,778.56	$1,863.26	Annual Billing
BECKER CLARENCE W	2013086897	62-060-116-000-0000	4604 CROOKED HILL RD	03/26/2013	Paid	$1,138.93	$1,162.17	$1,220.28	$1,278.39	Annual Billing
BARNES NICHOLAS	2013086898	62-060-117-000-0000	4608 CROOKED HILL RD	03/22/2013	Paid	$1,135.84	$1,159.02	$1,216.97	$1,274.92	Annual Billing
MOOSEY JOHN C	2013086899	62-060-118-000-0000	4612 CROOKED HILL RD	04/02/2013	Paid	$1,219.74	$1,244.63	$1,306.86	$1,369.09	Annual Billing
DRAYER JAMES M	2013086900	62-060-120-000-0000	4616 CROOKED HILL RD	03/21/2013	Paid	$1,530.88	$1,562.12	$1,640.23	$1,718.33	Annual Billing
CALHOUN RODERICK A	2013086901	62-060-121-000-0000	2000 CONTINENTAL DR	04/05/2013	Paid	$2,344.01	$2,391.85	$2,511.44	$2,631.04	Annual Billing
DAVIS RAYMOND A	2013086902	62-060-122-000-0000	2001 DEER PATH RD	03/22/2013	Paid	$1,167.52	$1,191.35	$1,250.92	$1,310.49	Annual Billing
KEMBERLING ARDEN L	2013086903	62-060-123-000-0000	2005 DEER PATH WOODS	04/01/2013	Paid	$1,171.66	$1,195.57	$1,255.35	$1,315.13	Annual Billing
MENDES KAREN	2013086904	62-060-124-000-0000	2009 DEER PATH RD	04/02/2013	Paid	$1,321.49	$1,348.46	$1,415.88	$1,483.31	Annual Billing
KILLIAN DONALD L	2013086905	62-060-125-000-0000	2013 DEER PATH RD	03/05/2013	Paid	$1,172.69	$1,196.62	$1,256.45	$1,316.28	Annual Billing
NOWAK STANLEY T	2013086906	62-060-126-000-0000	2017 DEER PATH RD		Unpaid	$1,272.27	$1,298.23	$1,363.14	$1,428.05	Annual Billing
WILSON WOODROW F	2013086907	62-060-127-000-0000	2021 DEER PATH RD	03/22/2013	Paid	$1,149.51	$1,172.97	$1,231.62	$1,290.27	Annual Billing
BARNARD WILLIAM A	2013086908	62-060-128-000-0000	2025 DEER PATH RD	02/25/2013	Paid	$1,387.14	$1,415.45	$1,486.22	$1,557.00	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

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MACON ERNEST	2013086909	62-060-129-000-0000	2029 DEER PATH RD	03/22/2013	Paid	$1,307.71	$1,334.40	$1,401.12	$1,467.84	Annual Billing
LONG JAMES M	2013086910	62-060-130-000-0000	2033 DEER PATH RD	05/29/2013	Paid	$1,318.42	$1,345.33	$1,412.60	$1,479.86	Annual Billing
DREIBELBIS KEVIN L	2013086911	62-060-131-000-0000	2037 DEER PATH RD	03/22/2013	Paid	$1,229.97	$1,255.07	$1,317.82	$1,380.58	Annual Billing
LEIB KERRY A	2013086912	62-060-132-000-0000	2041 DEER PATH RD	03/18/2013	Paid	$1,315.04	$1,341.88	$1,408.97	$1,476.07	Annual Billing
NYE RALPH H	2013086913	62-060-133-000-0000	2045 DEER PATH RD	03/22/2013	Paid	$1,264.91	$1,290.72	$1,355.26	$1,419.79	Annual Billing
TROTT BASCOME KELLY D	2013086914	62-060-134-000-0000	2049 DEER PATH RD	04/02/2013	Paid	$1,402.35	$1,430.97	$1,502.52	$1,574.07	Annual Billing
KALASKY JOHN R	2013086915	62-060-135-000-0000	2000 DEER PATH RD	03/21/2013	Paid	$1,690.31	$1,724.81	$1,811.05	$1,897.29	Annual Billing
POLETO DAVID M	2013086916	62-060-136-000-0000	2004 DEER PATH RD		Unpaid	$1,162.45	$1,186.17	$1,245.48	$1,304.79	Annual Billing
SCREVEN DAVID M	2013086917	62-060-137-000-0000	2008 DEER PATH RD	03/22/2013	Paid	$1,593.61	$1,626.13	$1,707.44	$1,788.74	Annual Billing
SHARF BENNETT I	2013086918	62-060-138-000-0000	2012 DEER PATH RD	03/22/2013	Paid	$1,213.59	$1,238.36	$1,300.28	$1,362.20	Annual Billing
MONACO KEITH D	2013086919	62-060-139-000-0000	2016 DEER PATH RD	04/08/2013	Paid	$1,708.50	$1,743.37	$1,830.54	$1,917.71	Annual Billing
SHIPE CHRIS G	2013086920	62-060-140-000-0000	2104 HIGHLAND CT	02/20/2013	Paid	$1,231.15	$1,256.28	$1,319.09	$1,381.91	Annual Billing
KRAMER DAVID M	2013086921	62-060-141-000-0000	2020 DEER PATH RD	03/08/2013	Paid	$1,246.96	$1,272.41	$1,336.03	$1,399.65	Annual Billing
RINGEL JOANNE E	2013086922	62-060-142-000-0000	2024 DEER PATH RD	03/22/2013	Paid	$1,690.80	$1,725.31	$1,811.58	$1,897.84	Annual Billing
BRIGHTBILL DANIEL J	2013086923	62-060-143-000-0000	2028 DEER PATH RD	03/22/2013	Paid	$1,337.30	$1,364.59	$1,432.82	$1,501.05	Annual Billing
ROBERTS YAIVETTE M	2013086924	62-060-144-000-0000	2032 DEER PATH RD	02/25/2013	Paid	$1,169.78	$1,193.65	$1,253.33	$1,313.02	Annual Billing
SKROCKI CHAD S	2013086925	62-060-145-000-0000	2036 DEER PATH RD	03/22/2013	Paid	$1,243.18	$1,268.55	$1,331.98	$1,395.41	Annual Billing
BAJGAI HOM	2013086926	62-060-146-000-0000	2040 DEER PATH RD	03/07/2013	Paid	$1,644.44	$1,678.00	$1,761.90	$1,845.80	Annual Billing
BLACK ROBERT D	2013086927	62-060-147-000-0000	2044 DEER PATH RD	03/22/2013	Paid	$1,296.76	$1,323.22	$1,389.38	$1,455.54	Annual Billing
TURNER SYLVIA L	2013086928	62-060-148-000-0000	2048 DEER PATH RD	04/05/2013	Paid	$1,353.91	$1,381.54	$1,450.62	$1,519.69	Annual Billing
BAILEY GILBERT L	2013086929	62-060-149-000-0000	4605 LAUREL RIDGE DR	03/22/2013	Paid	$1,668.75	$1,702.81	$1,787.95	$1,873.09	Annual Billing
MARTINETTI BARBARA	2013086930	62-060-150-000-0000	105 KINGS MILL CT	03/22/2013	Paid	$1,169.53	$1,193.40	$1,253.07	$1,312.74	Annual Billing
TERMIN MORITZA L	2013086931	62-060-151-000-0000	109 KINGS MILL CT	04/29/2013	Paid	$1,633.97	$1,667.32	$1,750.69	$1,834.05	Annual Billing
GEIB RICHARD B	2013086932	62-060-152-000-0000	113 KINGS MILL CT	03/22/2013	Paid	$1,753.08	$1,788.86	$1,878.30	$1,967.75	Annual Billing
NIXON JAMES J	2013086933	62-060-153-000-0000	112 KINGS MILL CT	04/02/2013	Paid	$1,827.32	$1,864.61	$1,957.84	$2,051.07	Annual Billing
KILHEFFER JOHN R	2013086934	62-060-154-000-0000	108 KINGS MILL CT	06/04/2013	Paid	$1,161.36	$1,185.06	$1,244.31	$1,303.57	Annual Billing
SANDERS SCOTT M	2013086935	62-060-155-000-0000	104 KINGS MILL CT	03/25/2013	Paid	$1,580.47	$1,612.72	$1,693.36	$1,773.99	Annual Billing
LIEBLEIN JOAN P	2013086936	62-060-156-000-0000	100 KINGS MILL CT	02/21/2013	Paid	$1,181.80	$1,205.92	$1,266.22	$1,326.51	Annual Billing
HUME TIMOTHY S	2013086937	62-060-157-000-0000	4604 LAUREL RIDGE DR	03/22/2013	Paid	$1,386.48	$1,414.78	$1,485.52	$1,556.26	Annual Billing
IPJIAN BRIANNA M	2013086938	62-060-158-000-0000	4608 LAUREL RIDGE DR	04/09/2013	Paid	$1,297.47	$1,323.95	$1,390.15	$1,456.35	Annual Billing
ROBINSON WILLIAM	2013086939	62-060-159-000-0000	4612 LAUREL RIDGE DR	04/09/2013	Paid	$1,325.11	$1,352.15	$1,419.76	$1,487.37	Annual Billing
WAMBACH JOSEPH C	2013086940	62-060-160-000-0000	105 HUNTSDALE CT	03/28/2013	Paid	$1,329.79	$1,356.93	$1,424.78	$1,492.62	Annual Billing

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Dauphin County
SUSQUEHANNA TWP

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Township: SUSQUEHANNA TWP

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STOKES CLARENCE E	2013086941	62-060-161-000-0000	109 HUNTSDALE CT	02/25/2013	Paid	$1,224.78	$1,249.78	$1,312.27	$1,374.76	Annual Billing
DIBELER DANIEL W	2013086942	62-060-162-000-0000	116 HUNTSDALE CT	04/05/2013	Paid	$1,622.79	$1,655.91	$1,738.71	$1,821.50	Annual Billing
CHLEBNIKOW FRANCIS X	2013086943	62-060-163-000-0000	112 HUNTSDALE CT	03/22/2013	Paid	$1,101.30	$1,123.78	$1,179.97	$1,236.16	Annual Billing
WILLIAMS WAYNE L	2013086944	62-060-164-000-0000	108 HUNTSDALE CT	03/18/2013	Paid	$1,284.44	$1,310.65	$1,376.18	$1,441.72	Annual Billing
SWASEY HARRY P	2013086945	62-060-165-000-0000	182 DEER PATH WOODS	03/26/2013	Paid	$1,195.18	$1,219.57	$1,280.55	$1,341.53	Annual Billing
SANTIAGO LUIS MIRANDA E	2013086946	62-060-166-000-0000	2105 HIGHLAND CT	03/22/2013	Paid	$1,658.07	$1,691.91	$1,776.51	$1,861.10	Annual Billing
BOYCE HARRIS R	2013086947	62-060-167-000-0000	2109 HIGHLAND CT		Unpaid	$1,327.47	$1,354.56	$1,422.29	$1,490.02	Annual Billing
THOMAS MARK A	2013086948	62-060-168-000-0000	2113 HIGHLAND CT	04/05/2013	Paid	$1,687.72	$1,722.16	$1,808.27	$1,894.38	Annual Billing
LE TUAN ANH	2013086949	62-060-169-000-0000	4640 LAUREL RIDGE DR	03/22/2013	Paid	$1,590.06	$1,622.51	$1,703.64	$1,784.76	Annual Billing
CLELAN JOEL P	2013086950	62-060-170-000-0000	4636 LAUREL RIDGE DR	03/12/2013	Paid	$1,661.66	$1,695.57	$1,780.35	$1,865.13	Annual Billing
SCHELL JULIANN M	2013086951	62-060-171-000-0000	4632 LAUREL RIDGE DR	03/22/2013	Paid	$1,266.95	$1,292.81	$1,357.45	$1,422.09	Annual Billing
MACMILLAN SCOTT A	2013086952	62-060-172-000-0000	4628 LAUREL RIDGE DR	04/05/2013	Paid	$1,440.53	$1,469.93	$1,543.43	$1,616.92	Annual Billing
ENTERLINE RICHARD J	2013086953	62-060-173-000-0000	4624 LAUREL RIDGE DR	04/02/2013	Paid	$1,506.58	$1,537.33	$1,614.20	$1,691.06	Annual Billing
PUDLOSKI RYAN K	2013086954	62-060-174-000-0000	4620 LAUREL RIDGE DR	03/22/2013	Paid	$1,308.62	$1,335.33	$1,402.10	$1,468.86	Annual Billing
DAWES JAMES M	2013086955	62-060-175-000-0000	4616 LAUREL RIDGE DR	03/22/2013	Paid	$1,800.92	$1,837.67	$1,929.55	$2,021.44	Annual Billing
ROBISON KERRY A	2013086956	62-060-176-000-0000	4613 LAUREL RIDGE DR		Unpaid	$1,197.94	$1,222.39	$1,283.51	$1,344.63	Annual Billing
BUCHANON BRUCE A	2013086957	62-060-177-000-0000	4617 LAUREL RIDGE DR	03/22/2013	Paid	$1,870.04	$1,908.20	$2,003.61	$2,099.02	Annual Billing
NGUYEN DUNG VAN	2013086958	62-060-178-000-0000	4621 LAUREL RIDGE DR	02/07/2013	Paid	$1,320.58	$1,347.53	$1,414.91	$1,482.28	Annual Billing
LANDIS RAYMOND E	2013086959	62-060-179-000-0000	4625 LAUREL RIDGE DR	03/22/2013	Paid	$1,640.96	$1,674.45	$1,758.17	$1,841.90	Annual Billing
BURNETT ANDREW	2013086960	62-060-180-000-0000	4629 LAUREL RIDGE DR	03/25/2013	Paid	$1,350.95	$1,378.52	$1,447.45	$1,516.37	Annual Billing
CHADWICK FREDERICK R	2013086961	62-060-181-000-0000	4633 LAUREL RIDGE DR	03/22/2013	Paid	$1,712.21	$1,747.15	$1,834.51	$1,921.87	Annual Billing
TISCHER ALLEN G	2013086962	62-060-182-000-0000	4637 LAUREL RIDGE DR	03/18/2013	Paid	$1,840.53	$1,878.09	$1,971.99	$2,065.90	Annual Billing
KASTER FRED C	2013086963	62-060-183-000-0000	4641 LAUREL RIDGE DR	02/07/2013	Paid	$1,622.81	$1,655.93	$1,738.73	$1,821.52	Annual Billing
WATKINS THOMASENA A	2013086964	62-060-184-000-0000	4645 LAUREL RIDGE DR	04/02/2013	Paid	$1,435.04	$1,464.33	$1,537.55	$1,610.76	Annual Billing
DANG HOA TU	2013086965	62-060-185-000-0000	4649 LAUREL RIDGE DR	03/22/2013	Paid	$1,694.29	$1,728.87	$1,815.31	$1,901.76	Annual Billing
FEIT THOMAS R	2013086966	62-060-186-000-0000	2205 HIGHLAND CT	03/20/2013	Paid	$1,578.26	$1,610.47	$1,690.99	$1,771.52	Annual Billing
ZEHRING DARYL D	2013086967	62-060-187-000-0000	2209 HIGHLAND CT	03/22/2013	Paid	$1,173.71	$1,197.66	$1,257.54	$1,317.43	Annual Billing
TOWNSEND OVETA S	2013086968	62-060-188-000-0000	2213 HIGHLAND CT	02/25/2013	Paid	$1,723.55	$1,758.72	$1,846.66	$1,934.59	Annual Billing
EPPINGER ROBERT C	2013086969	62-060-189-000-0000	2217 HIGHLAND CT		Unpaid	$1,894.82	$1,933.49	$2,030.16	$2,126.84	Annual Billing
SUNDRUD R BRUCE	2013086970	62-060-190-000-0000	2221 HIGHLAND CT	02/19/2013	Paid	$1,572.60	$1,604.69	$1,684.92	$1,765.16	Annual Billing
KOTHE MARK	2013086971	62-060-191-000-0000	2224 HIGHLAND CT	03/22/2013	Paid	$1,717.86	$1,752.92	$1,840.57	$1,928.21	Annual Billing
MAYSE GLENN M	2013086972	62-060-192-000-0000	2220 HIGHLAND CT	03/22/2013	Paid	$1,352.65	$1,380.26	$1,449.27	$1,518.29	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MELLETT DANIEL T	2013086973	62-060-193-000-0000	2216 HIGHLAND CT	02/19/2013	Paid	$1,689.54	$1,724.02	$1,810.22	$1,896.42	Annual Billing
KING JASON E	2013086974	62-060-194-000-0000	2212 HIGHLAND CT	02/25/2013	Paid	$1,270.02	$1,295.94	$1,360.74	$1,425.53	Annual Billing
SCHROEDER DEREK M	2013086975	62-060-195-000-0000	2208 HIGHLAND CT	04/08/2013	Paid	$1,561.57	$1,593.44	$1,673.11	$1,752.78	Annual Billing
KEPNER SHAWN	2013086976	62-060-196-000-0000	2204 HIGHLAND CT	04/09/2013	Paid	$1,200.74	$1,225.25	$1,286.51	$1,347.78	Annual Billing
BOHENICK LISA M	2013086977	62-060-197-000-0000	2200 HIGHLAND CT	02/25/2013	Paid	$1,700.60	$1,735.31	$1,822.08	$1,908.84	Annual Billing
BAKER PAUL E	2013086978	62-060-198-000-0000	2116 HIGHLAND CT	03/14/2013	Paid	$1,639.22	$1,672.67	$1,756.30	$1,839.94	Annual Billing
MACHAMER JOSEPH L	2013086979	62-060-199-000-0000	2112 HIGHLAND CT	03/22/2013	Paid	$1,448.03	$1,477.58	$1,551.46	$1,625.34	Annual Billing
HOKE BRIAN C	2013086980	62-060-200-000-0000	2108 HIGHLAND CT	04/02/2013	Paid	$1,309.92	$1,336.65	$1,403.48	$1,470.32	Annual Billing
BIDDLE DAVID C	2013086981	62-060-201-000-0000	1965 DEER PATH RD	02/05/2013	Paid	$1,673.18	$1,707.33	$1,792.70	$1,878.06	Annual Billing
STARLING MICHAEL I	2013086982	62-060-202-000-0000	104 FAWN CT	03/19/2013	Paid	$1,634.81	$1,668.17	$1,751.58	$1,834.99	Annual Billing
PETERS BRENDA K	2013086983	62-060-203-000-0000	108 FAWN CT	03/18/2013	Paid	$1,248.37	$1,273.85	$1,337.54	$1,401.24	Annual Billing
GREEN GWENDOLYN A	2013086984	62-060-204-000-0000	112 FAWN CT	04/09/2013	Paid	$1,614.83	$1,647.79	$1,730.18	$1,812.57	Annual Billing
JORDAN WENDELL D	2013086985	62-060-205-000-0000	116 FAWN CT	03/22/2013	Paid	$1,738.45	$1,773.93	$1,862.63	$1,951.32	Annual Billing
LEE JOHN	2013086986	62-060-206-000-0000	113 FAWN CT	04/05/2013	Paid	$1,666.85	$1,700.87	$1,785.91	$1,870.96	Annual Billing
FLEMING JUSTIN C	2013086987	62-060-207-000-0000	109 FAWN CT	04/02/2013	Paid	$1,661.18	$1,695.08	$1,779.83	$1,864.59	Annual Billing
NAGY JEREMIAH	2013086988	62-060-208-000-0000	105 FAWN CT	03/22/2013	Paid	$1,651.81	$1,685.52	$1,769.80	$1,854.07	Annual Billing
SINKOVITZ REBECCA E	2013086989	62-060-209-000-0000	1957 DEER PATH RD	04/17/2013	Paid	$1,539.69	$1,571.11	$1,649.67	$1,728.22	Annual Billing
MEHTA NARENDRA I	2013086990	62-060-210-000-0000	1961 DEER PATH RD	04/01/2013	Paid	$1,758.20	$1,794.08	$1,883.78	$1,973.49	Annual Billing
BELL JOHN D	2013086991	62-060-211-000-0000	2004 CONTINENTAL DR	02/21/2013	Paid	$1,768.06	$1,804.14	$1,894.35	$1,984.55	Annual Billing
WHITTAKER MARGO AUDETT	2013086992	62-060-212-000-0000	2008 CONTINENTAL DR	04/05/2013	Paid	$1,779.44	$1,815.76	$1,906.55	$1,997.34	Annual Billing
DUKER RICHARD D	2013086993	62-060-213-000-0000	2095 NORTHWOODS PARK DR	02/26/2013	Paid	$1,337.65	$1,364.95	$1,433.20	$1,501.45	Annual Billing
TARBELL KENNETH R	2013086994	62-060-214-000-0000	2012 CONTINENTAL DR	03/22/2013	Paid	$1,791.61	$1,828.17	$1,919.58	$2,010.99	Annual Billing
DONLIN JANE	2013086995	62-060-215-000-0000	2090 NORTHWOODS PARK DR	03/22/2013	Paid	$1,907.36	$1,946.29	$2,043.60	$2,140.92	Annual Billing
DAUGHERTY ALLEN H	2013086996	62-060-216-000-0000	2094 NORTHWOODS PARK DR	03/22/2013	Paid	$1,641.31	$1,674.81	$1,758.55	$1,842.29	Annual Billing
CLELAND DONALD N	2013086997	62-060-217-000-0000	2016 CONTINENTAL DR	03/22/2013	Paid	$1,683.33	$1,717.68	$1,803.56	$1,889.45	Annual Billing
KINDLER ROBERT P	2013086998	62-060-218-000-0000	2020 CONTINENTAL DR	03/20/2013	Paid	$1,776.86	$1,813.12	$1,903.78	$1,994.43	Annual Billing
DIVELY RAYMOND	2013086999	62-060-219-000-0000	2087 NORTH DR	03/18/2013	Paid	$1,296.93	$1,323.40	$1,389.57	$1,455.74	Annual Billing
BAJGAI TARA P	2013087000	62-060-220-000-0000	2091 NORTH DR	03/22/2013	Paid	$1,600.44	$1,633.10	$1,714.76	$1,796.41	Annual Billing
DIETRICH JOHN F	2013087001	62-060-221-000-0000	2095 NORTH DR	03/22/2013	Paid	$1,711.20	$1,746.12	$1,833.43	$1,920.73	Annual Billing
DABRISHUS BARBARA S	2013087002	62-060-222-000-0000	4720 CHATHAM WY	04/01/2013	Paid	$1,761.34	$1,797.29	$1,887.15	$1,977.02	Annual Billing
HATHAWAY DANIEL J	2013087003	62-060-223-000-0000	4716 CHATHAM WY	02/06/2013	Paid	$1,813.19	$1,850.19	$1,942.70	$2,035.21	Annual Billing
LIPPI LEROY T	2013087004	62-060-224-000-0000	2024 CONTINENTAL DR	03/22/2013	Paid	$1,693.56	$1,728.12	$1,814.53	$1,900.93	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DANIELS GARY S	2013087005	62-060-225-000-0000	4733 CHATHAM WY	04/08/2013	Paid	$1,690.31	$1,724.81	$1,811.05	$1,897.29	Annual Billing
BURTON FREDERICK F	2013087006	62-060-226-000-0000	4729 CHATHAM WY	04/04/2013	Paid	$1,197.84	$1,222.29	$1,283.40	$1,344.52	Annual Billing
SNEED KEVIN P	2013087007	62-060-227-000-0000	4725 CHATHAM WY	04/09/2013	Paid	$1,111.47	$1,134.15	$1,190.86	$1,247.57	Annual Billing
MCMANIMAN ROBERT T	2013087008	62-060-228-000-0000	4721 CHATHAM WY	04/01/2013	Paid	$1,405.92	$1,434.61	$1,506.34	$1,578.07	Annual Billing
DO HUNG QUOC	2013087009	62-060-229-000-0000	2104 CONTINENTAL DR	03/19/2013	Paid	$1,638.31	$1,671.74	$1,755.33	$1,838.91	Annual Billing
FEELEY MICHAEL D	2013087010	62-060-230-000-0000	2200 CONTINENTAL DR	03/22/2013	Paid	$1,653.63	$1,687.38	$1,771.75	$1,856.12	Annual Billing
SPAHR JORDAN G	2013087011	62-060-231-000-0000	2201 CONTINENTAL DR	02/25/2013	Paid	$1,596.18	$1,628.76	$1,710.20	$1,791.64	Annual Billing
OCKER RONALD D	2013087012	62-060-232-000-0000	4655 LAUREL RIDGE DR	03/13/2013	Paid	$1,321.51	$1,348.48	$1,415.90	$1,483.33	Annual Billing
BLACKNER STEPHEN J	2013087013	62-060-233-000-0000	4652 LAUREL RIDGE DR		Unpaid	$2,023.42	$2,064.71	$2,167.95	$2,271.18	Annual Billing
LESHER LARRY D	2013087014	62-060-234-000-0000	2105 CONTINENTAL DR	03/07/2013	Paid	$1,569.75	$1,601.79	$1,681.88	$1,761.97	Annual Billing
LAMBERT HARRY R	2013087015	62-060-235-000-0000	2101 CONTINENTAL DR	04/08/2013	Paid	$1,194.32	$1,218.69	$1,279.62	$1,340.56	Annual Billing
CIOTTI ALDO D	2013087016	62-060-236-000-0000	4713 CHATHAM WY	03/12/2013	Paid	$1,429.71	$1,458.89	$1,531.83	$1,604.78	Annual Billing
PRICE DONALD T	2013087017	62-060-237-000-0000	4709 CHATHAM WY	03/22/2013	Paid	$1,773.59	$1,809.79	$1,900.28	$1,990.77	Annual Billing
GLASS BONNIE J	2013087018	62-060-238-000-0000	4705 CHATHAM WY	02/21/2013	Paid	$1,741.44	$1,776.98	$1,865.83	$1,954.68	Annual Billing
EVANS NICHOLAS L	2013087019	62-060-239-000-0000	4701 CHATHAM WY	03/22/2013	Paid	$1,212.50	$1,237.25	$1,299.11	$1,360.98	Annual Billing
WARNER ANDRE K	2013087020	62-060-240-000-0000	4700 CHATHAM WY	04/05/2013	Paid	$1,609.49	$1,642.34	$1,724.46	$1,806.57	Annual Billing
RAY SANDRA L	2013087021	62-060-241-000-0000	2005 CONTINENTAL DR	06/12/2013	Paid	$1,278.28	$1,304.37	$1,369.59	$1,434.81	Annual Billing
LUITEL YOGI R	2013087022	62-060-242-000-0000	2009 CONTINENTAL DR	02/12/2013	Paid	$1,174.75	$1,198.72	$1,258.66	$1,318.59	Annual Billing
BANNON ROBERT J	2013087023	62-060-243-000-0000	2013 CONTINENTAL DR	04/02/2013	Paid	$1,189.67	$1,213.95	$1,274.65	$1,335.35	Annual Billing
CALDWELL BETH A	2013087024	62-060-244-000-0000	2017 CONTINENTAL DR	03/21/2013	Paid	$1,236.56	$1,261.80	$1,324.89	$1,387.98	Annual Billing
GRAHAM DAVID H	2013087025	62-060-245-000-0000	2021 CONTINENTAL DR		Unpaid	$1,570.92	$1,602.98	$1,683.13	$1,763.28	Annual Billing
GOLDBERG DONALD	2013087026	62-060-246-000-0000	4704 LAUREL RIDGE DR	02/25/2013	Paid	$2,120.07	$2,163.34	$2,271.51	$2,379.67	Annual Billing
CHADDOCK MICHAEL P	2013087027	62-060-247-000-0000	4708 LAUREL RIDGE DR	03/22/2013	Paid	$1,739.54	$1,775.04	$1,863.79	$1,952.54	Annual Billing
RUTHERFORD THOMAS S	2013087028	62-060-248-000-0000	4712 LAUREL RIDGE DR	03/22/2013	Paid	$1,675.23	$1,709.42	$1,794.89	$1,880.36	Annual Billing
MCCONNELL AMANDA C	2013087029	62-060-249-000-0000	4716 LAUREL RIDGE DR	03/21/2013	Paid	$1,784.57	$1,820.99	$1,912.04	$2,003.09	Annual Billing
KELLER RICHARD E	2013087030	62-060-250-000-0000	4720 LAUREL RIDGE DR	03/22/2013	Paid	$1,701.69	$1,736.42	$1,823.24	$1,910.06	Annual Billing
FARRELL GEORGE A	2013087031	62-060-251-000-0000	4724 LAUREL RIDGE DR	04/08/2013	Paid	$1,829.12	$1,866.45	$1,959.77	$2,053.10	Annual Billing
MERCURIO MICHAEL J	2013087032	62-060-252-000-0000	4728 LAUREL RIDGE DR	03/18/2013	Paid	$1,568.73	$1,600.75	$1,680.79	$1,760.83	Annual Billing
BONETTI PAUL F	2013087033	62-060-253-000-0000	4732 LAUREL RIDGE DR	04/08/2013	Paid	$1,716.90	$1,751.94	$1,839.54	$1,927.13	Annual Billing
NGUYEN HOA VAN	2013087034	62-060-254-000-0000	4736 LAUREL RIDGE DR	03/19/2013	Paid	$1,732.88	$1,768.24	$1,856.65	$1,945.06	Annual Billing
HARRIS HEATHER A	2013087035	62-060-255-000-0000	4725 LAUREL RIDGE DR	04/02/2013	Paid	$1,298.23	$1,324.72	$1,390.96	$1,457.19	Annual Billing
LAING KEELING C	2013087036	62-060-256-000-0000	4721 LAUREL RIDGE DR	03/21/2013	Paid	$1,953.79	$1,993.66	$2,093.34	$2,193.03	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MELAMED BRUCE A	2013087037	62-060-257-000-0000	4717 LAUREL RIDGE DR	03/12/2013	Paid	$1,882.29	$1,920.70	$2,016.74	$2,112.77	Annual Billing
DRENNING CHARLES E	2013087038	62-060-258-000-0000	4713 LAUREL RIDGE DR	04/05/2013	Paid	$1,768.79	$1,804.89	$1,895.13	$1,985.38	Annual Billing
MCCARTHY TERENCE C	2013087039	62-060-259-000-0000	4709 LAUREL RIDGE DR	03/22/2013	Paid	$1,736.07	$1,771.50	$1,860.08	$1,948.65	Annual Billing
STERNBINSKY JARED	2013087040	62-060-260-000-0000	4705 LAUREL RIDGE DR	03/22/2013	Paid	$1,727.73	$1,762.99	$1,851.14	$1,939.29	Annual Billing
CARTER KENTON K	2013087041	62-060-261-000-0000	2204 CONTINENTAL DR	03/21/2013	Paid	$2,048.84	$2,090.65	$2,195.18	$2,299.72	Annual Billing
MOUSA ABD	2013087042	62-060-262-000-0000	2208 CONTINENTAL DR	03/22/2013	Paid	$1,661.82	$1,695.73	$1,780.52	$1,865.30	Annual Billing
PAUL JOHN R	2013087043	62-060-263-000-0000	2212 CONTINENTAL DR	06/03/2013	Paid	$1,663.17	$1,697.11	$1,781.97	$1,866.82	Annual Billing
YOFFE JEFFREY N	2013087044	62-060-264-000-0000	2216 CONTINENTAL DR	02/07/2013	Paid	$1,754.92	$1,790.73	$1,880.27	$1,969.80	Annual Billing
NOBLIT CAROLYN M	2013087045	62-060-265-000-0000	2220 CONTINENTAL DR	04/01/2013	Paid	$1,740.48	$1,776.00	$1,864.80	$1,953.60	Annual Billing
REESE KERMIT R	2013087046	62-060-266-000-0000	2205 CONTINENTAL DR	03/22/2013	Paid	$1,559.84	$1,591.67	$1,671.25	$1,750.84	Annual Billing
SIMMS JOHNNIE E	2013087047	62-060-267-000-0000	2209 CONTINENTAL DR	04/05/2013	Paid	$1,804.01	$1,840.83	$1,932.87	$2,024.91	Annual Billing
DUNN STEVEN C	2013087048	62-060-268-000-0000	2213 CONTINENTAL DR	02/25/2013	Paid	$1,977.22	$2,017.57	$2,118.45	$2,219.33	Annual Billing
THIEBLEMONT MICHAEL A	2013087049	62-060-269-000-0000	2217 CONTINENTAL DR	04/01/2013	Paid	$1,986.11	$2,026.64	$2,127.97	$2,229.30	Annual Billing
WOODS DAVID A	2013087050	62-060-270-000-0000	2221 CONTINENTAL DR	04/05/2013	Paid	$1,821.57	$1,858.74	$1,951.68	$2,044.61	Annual Billing
COWDEN JAYSON	2013087051	62-060-271-000-0000	2225 CONTINENTAL DR	04/05/2013	Paid	$1,876.67	$1,914.97	$2,010.72	$2,106.47	Annual Billing
GREGG LINDA	2013087052	62-060-272-000-0000	2229 CONTINENTAL DR	02/25/2013	Paid	$2,039.65	$2,081.28	$2,185.34	$2,289.41	Annual Billing
MCNAUGHTON COMPANY	2013087053	62-060-273-000-0000	CONTINENTAL DR	05/29/2013	Paid	$857.92	$875.43	$919.20	$962.97	Annual Billing
MID PENN HOMES	2013087054	62-060-274-000-0000	SOUTH OF CONTINENTAL DR	05/29/2013	Paid	$8.09	$8.26	$8.67	$9.09	Annual Billing
MID PENN HOMES	2013087055	62-060-275-000-0000	CONTINENTAL DR L208A	05/29/2013	Paid	$3.04	$3.10	$3.26	$3.41	Annual Billing
VO KAYTE	2013087056	62-061-001-000-0000	3808 REICHERT RD	04/05/2013	Paid	$1,506.56	$1,537.31	$1,614.18	$1,691.04	Annual Billing
DEMURO JOSHUA W	2013087057	62-061-002-000-0000	3804 REICHERT RD	04/08/2013	Paid	$1,522.60	$1,553.67	$1,631.35	$1,709.04	Annual Billing
SPRAGUE JAMES WB	2013087058	62-061-003-000-0000	1916 BRADLEY DR	02/25/2013	Paid	$1,240.84	$1,266.16	$1,329.47	$1,392.78	Annual Billing
EVRARD DAVID T	2013087059	62-061-004-000-0000	1912 BRADLEY DR	04/01/2013	Paid	$1,233.84	$1,259.02	$1,321.97	$1,384.92	Annual Billing
IPJIAN BRIAN P	2013087060	62-061-005-000-0000	132 MILLWOOD DR	04/09/2013	Paid	$1,624.29	$1,657.44	$1,740.31	$1,823.18	Annual Billing
DERR MICHELLE	2013087061	62-061-006-000-0000	128 MILLWOOD DR	03/13/2013	Paid	$1,415.60	$1,444.49	$1,516.71	$1,588.94	Annual Billing
TOMKINS JAMES A	2013087062	62-061-007-000-0000	124 MILLWOOD DR	03/22/2013	Paid	$1,588.21	$1,620.62	$1,701.65	$1,782.68	Annual Billing
EVANS MARY PAT	2013087063	62-061-008-000-0000	120 MILLWOOD DR	03/22/2013	Paid	$1,593.14	$1,625.65	$1,706.93	$1,788.22	Annual Billing
SPROW MICHAEL A	2013087064	62-061-009-000-0000	116 MILLWOOD DR	03/22/2013	Paid	$1,667.79	$1,701.83	$1,786.92	$1,872.01	Annual Billing
LYMAN STEPHEN B	2013087065	62-061-010-000-0000	112 MILLWOOD DR	03/22/2013	Paid	$1,740.44	$1,775.96	$1,864.76	$1,953.56	Annual Billing
DUTRIEUILLE STEVEN L	2013087066	62-061-011-000-0000	108 MILLWOOD DR	03/22/2013	Paid	$1,411.04	$1,439.84	$1,511.83	$1,583.82	Annual Billing
ROKOFF PAUL E	2013087067	62-061-012-000-0000	104 MILLWOOD DR	02/13/2013	Paid	$1,487.22	$1,517.57	$1,593.45	$1,669.33	Annual Billing
BURHANNON LOVELLA G	2013087068	62-061-013-000-0000	100 MILLWOOD DR	02/07/2013	Paid	$1,407.58	$1,436.31	$1,508.13	$1,579.94	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HORLEY TOMMIE C	2013087069	62-061-014-000-0000	1904 BRADLEY DR	03/18/2013	Paid	$1,336.61	$1,363.89	$1,432.08	$1,500.28	Annual Billing
RAMSEY MATTHEW D	2013087070	62-061-015-000-0000	105 MILLWOOD DR	04/09/2013	Paid	$1,313.31	$1,340.11	$1,407.12	$1,474.12	Annual Billing
KLOCK JASON C	2013087071	62-061-016-000-0000	109 MILLWOOD DR	04/08/2013	Paid	$1,340.66	$1,368.02	$1,436.42	$1,504.82	Annual Billing
RIJO VLADIMIR	2013087072	62-061-017-000-0000	113 MILLWOOD DR	04/09/2013	Paid	$1,680.30	$1,714.59	$1,800.32	$1,886.05	Annual Billing
FODOR ROBERT A	2013087073	62-061-018-000-0000	117 MILLWOOD DR	03/22/2013	Paid	$1,273.41	$1,299.40	$1,364.37	$1,429.34	Annual Billing
STRAINING SEAN L	2013087074	62-061-019-000-0000	1908 BRADLEY DR	03/22/2013	Paid	$1,261.79	$1,287.54	$1,351.92	$1,416.29	Annual Billing
MANDUKE RHONDA C	2013087075	62-061-020-000-0000	1901 BRADLEY DR	02/25/2013	Paid	$1,505.30	$1,536.02	$1,612.82	$1,689.62	Annual Billing
WALKER MICHAEL C	2013087076	62-061-021-000-0000	1905 BRADLEY DR	03/19/2013	Paid	$1,584.72	$1,617.06	$1,697.91	$1,778.77	Annual Billing
PEFFER CLAY A	2013087077	62-061-022-000-0000	1909 BRADLEY DR	04/09/2013	Paid	$1,509.00	$1,539.80	$1,616.79	$1,693.78	Annual Billing
WAGNER ROBERT E	2013087078	62-061-023-000-0000	1913 BRADLEY DR	03/14/2013	Paid	$1,464.00	$1,493.88	$1,568.57	$1,643.27	Annual Billing
RAFUSE CHRISTOPHER A	2013087079	62-061-024-000-0000	3708 REICHERT RD	04/09/2013	Paid	$1,393.58	$1,422.02	$1,493.12	$1,564.22	Annual Billing
BROWN CLAUDE H	2013087080	62-061-025-000-0000	3704 REICHERT RD	03/22/2013	Paid	$1,482.03	$1,512.28	$1,587.89	$1,663.51	Annual Billing
WARD FRANK	2013087081	62-061-026-000-0000	3400 APOLLO AVE	03/22/2013	Paid	$1,748.56	$1,784.25	$1,873.46	$1,962.68	Annual Billing
YOCUM ARTHUR L	2013087082	62-061-027-000-0000	3404 APOLLO AVE	03/26/2013	Paid	$1,237.04	$1,262.29	$1,325.40	$1,388.52	Annual Billing
REED RICHARD L	2013087083	62-061-029-000-0000	3401 APOLLO AVE	04/05/2013	Paid	$1,832.86	$1,870.27	$1,963.78	$2,057.30	Annual Billing
REED RICHARD L	2013120873	62-061-029-000-0000	3401 APOLLO AVE	05/01/2013	Paid	$63.25	$64.54	$67.77	$70.99	March Interim
STEVENSON RICHARD R	2013087084	62-061-030-000-0000	3501 ATHENA AVE	02/25/2013	Paid	$1,330.69	$1,357.85	$1,425.74	$1,493.64	Annual Billing
MARTIN STEVEN W	2013087085	62-061-031-000-0000	3505 ATHENA AVE	04/05/2013	Paid	$1,398.00	$1,426.53	$1,497.86	$1,569.18	Annual Billing
HAMILL KAREN M	2013087086	62-061-032-000-0000	3609 ATHENA AVE	03/22/2013	Paid	$1,346.85	$1,374.34	$1,443.06	$1,511.77	Annual Billing
WALKER LYNN D	2013087087	62-061-033-000-0000	3513 ATHENA AVE	03/22/2013	Paid	$1,074.74	$1,096.67	$1,151.50	$1,206.34	Annual Billing
DRAYTON H WILLIAM	2013087088	62-061-034-000-0000	3517 ATHENA AVE	03/26/2013	Paid	$1,050.80	$1,072.24	$1,125.85	$1,179.46	Annual Billing
CAIN SUSAN M	2013087089	62-061-035-000-0000	3521 ATHENA AVE	02/25/2013	Paid	$1,291.35	$1,317.70	$1,383.59	$1,449.47	Annual Billing
KEYS JAMES G	2013087090	62-061-036-000-0000	3525 ATHENA AVE	03/22/2013	Paid	$1,199.27	$1,223.74	$1,284.93	$1,346.11	Annual Billing
MILLARD DAVID	2013087091	62-061-037-000-0000	3529 ATHENA AVE	03/01/2013	Paid	$1,118.46	$1,141.29	$1,198.35	$1,255.42	Annual Billing
HUGGINS MEADE J	2013087092	62-061-038-000-0000	3533 ATHENA AVE	03/22/2013	Paid	$1,058.11	$1,079.70	$1,133.69	$1,187.67	Annual Billing
HELM SUSAN C	2013087093	62-061-039-000-0000	3537 ATHENA AVE	04/05/2013	Paid	$1,129.72	$1,152.78	$1,210.42	$1,268.06	Annual Billing
KEIM DAVID F	2013087094	62-061-040-000-0000	3541 ATHENA AVE	06/04/2013	Paid	$1,183.94	$1,208.10	$1,268.51	$1,328.91	Annual Billing
WRIGHT DONALD L	2013087095	62-061-041-000-0000	3545 ATHENA AVE	04/08/2013	Paid	$1,212.57	$1,237.32	$1,299.19	$1,361.05	Annual Billing
TOLIVER STARLETTA	2013087096	62-061-042-000-0000	3549 ATHENA AVE	03/22/2013	Paid	$1,080.62	$1,102.67	$1,157.80	$1,212.94	Annual Billing
CONTE ROBERT A	2013087097	62-061-043-000-0000	3553 ATHENA AVE	03/22/2013	Paid	$1,248.97	$1,274.46	$1,338.18	$1,401.91	Annual Billing
CHILDS DONALD L	2013087098	62-061-044-000-0000	3557 ATHENA AVE	02/14/2013	Paid	$1,289.56	$1,315.88	$1,381.67	$1,447.47	Annual Billing
HARTEIS VERONICA A	2013087099	62-061-045-000-0000	3561 ATHENA AVE	03/22/2013	Paid	$1,342.77	$1,370.17	$1,438.68	$1,507.19	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

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Township: SUSQUEHANNA TWP

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HILKER JAIME N	2013087100	62-061-046-000-0000	3565 ATHENA AVE	06/14/2013	Paid	$1,262.97	$1,288.74	$1,353.18	$1,417.61	Annual Billing
HAUS BEVERLY A NAGLE	2013087101	62-061-047-000-0000	3609 APOLLO AVE	03/12/2013	Paid	$1,586.77	$1,619.15	$1,700.11	$1,781.07	Annual Billing
STRAUB LARRY D	2013087102	62-061-048-000-0000	3569 ATHENA AVE	04/04/2013	Paid	$1,174.28	$1,198.25	$1,258.16	$1,318.08	Annual Billing
SCHMIDT MATTHEW J	2013087103	62-061-049-000-0000	3605 APOLLO AVE	04/08/2013	Paid	$1,265.87	$1,291.70	$1,356.29	$1,420.87	Annual Billing
WESTHOVEN VINCENT P	2013087104	62-061-050-000-0000	3613 APOLLO AVE	02/21/2013	Paid	$1,320.79	$1,347.75	$1,415.14	$1,482.53	Annual Billing
JOHNSON ROBERT	2013087105	62-061-051-000-0000	3620 APOLLO AVE	02/28/2013	Paid	$1,437.41	$1,466.75	$1,540.09	$1,613.43	Annual Billing
FENNESSY KEVIN R	2013087106	62-061-052-000-0000	3616 APOLLO AVE	03/22/2013	Paid	$1,372.99	$1,401.01	$1,471.06	$1,541.11	Annual Billing
GIORGIS TESFAI G	2013087107	62-061-053-000-0000	3612 APOLLO AVE	03/18/2013	Paid	$1,399.50	$1,428.06	$1,499.46	$1,570.87	Annual Billing
GIORGIS GHIRMAI	2013087108	62-061-054-000-0000	3608 APOLLO AVE	04/02/2013	Paid	$1,310.02	$1,336.76	$1,403.60	$1,470.44	Annual Billing
KNOX LAURA L	2013087109	62-061-055-000-0000	3604 APOLLO AVE	04/01/2013	Paid	$1,305.07	$1,331.70	$1,398.29	$1,464.87	Annual Billing
EMERY KEVIN E	2013087110	62-061-056-000-0000	3600 APOLLO AVE	03/22/2013	Paid	$1,266.80	$1,292.65	$1,357.28	$1,421.92	Annual Billing
ROLLA ELMER P	2013087111	62-061-057-000-0000	3548 APOLLO AVE	04/08/2013	Paid	$1,336.36	$1,363.63	$1,431.81	$1,499.99	Annual Billing
LYONS LISA K	2013087112	62-061-058-000-0000	3544 APOLLO AVE	04/05/2013	Paid	$1,370.12	$1,398.08	$1,467.98	$1,537.89	Annual Billing
SHIFFLER GARY W	2013087113	62-061-060-000-0000	3536 APOLLO AVE	02/08/2013	Paid	$1,319.99	$1,346.93	$1,414.28	$1,481.62	Annual Billing
SHUCHMAN ALLAN	2013087114	62-061-061-000-0000	3532 APOLLO AVE	02/14/2013	Paid	$1,300.56	$1,327.10	$1,393.46	$1,459.81	Annual Billing
COCHRAN RICHARD S	2013087115	62-061-062-000-0000	3528 APOLLO AVE	03/18/2013	Paid	$1,358.86	$1,386.59	$1,455.92	$1,525.25	Annual Billing
COBB SHAWN C	2013087116	62-061-063-000-0000	3524 APOLLO AVE	03/22/2013	Paid	$1,248.37	$1,273.85	$1,337.54	$1,401.24	Annual Billing
KRISHNAMURTHY VARADAVE	2013087117	62-061-064-000-0000	APOLLO AV L35	03/26/2013	Paid	$1,231.00	$1,256.12	$1,318.93	$1,381.73	Annual Billing
SHIELDS LAVUNDA	2013087118	62-061-065-000-0000	3516 APOLLO AVE	03/22/2013	Paid	$1,255.70	$1,281.33	$1,345.40	$1,409.46	Annual Billing
WEBER LEROY R	2013087119	62-061-066-000-0000	3512 APOLLO AVE	03/26/2013	Paid	$1,294.54	$1,320.96	$1,387.01	$1,453.06	Annual Billing
BATEMAN ROY E	2013087120	62-061-067-000-0000	3508 APOLLO AVE	03/22/2013	Paid	$1,250.13	$1,275.64	$1,339.42	$1,403.20	Annual Billing
GARNER BRIAN G	2013087121	62-061-068-000-0000	3504 APOLLO AVE	03/22/2013	Paid	$1,238.14	$1,263.41	$1,326.58	$1,389.75	Annual Billing
DAVIS WILLIE R	2013087122	62-061-069-000-0000	3500 APOLLO AVE	03/22/2013	Paid	$1,301.58	$1,328.14	$1,394.55	$1,460.95	Annual Billing
GRIGORYAN ZHANNA	2013087123	62-061-070-000-0000	3501 APOLLO AVE	03/19/2013	Paid	$1,364.18	$1,392.02	$1,461.62	$1,531.22	Annual Billing
BECKER CHRISTOPHER N	2013087124	62-061-071-000-0000	3505 APOLLO AVE	04/09/2013	Paid	$1,241.38	$1,266.71	$1,330.05	$1,393.38	Annual Billing
FLICKER MARK A	2013087125	62-061-072-000-0000	3509 APOLLO AVE	02/05/2013	Paid	$1,348.63	$1,376.15	$1,444.96	$1,513.77	Annual Billing
OBIELECKI RONALD S	2013087126	62-061-073-000-0000	3513 APOLLO AVE	03/22/2013	Paid	$1,230.71	$1,255.83	$1,318.62	$1,381.41	Annual Billing
KLAWITTER GLENWOOD W	2013087127	62-061-074-000-0000	3517 APOLLO AVE	03/22/2013	Paid	$1,380.99	$1,409.17	$1,479.63	$1,550.09	Annual Billing
STERN RONALD L	2013087128	62-061-075-000-0000	3521 APOLLO AVE	03/22/2013	Paid	$1,302.60	$1,329.18	$1,395.64	$1,462.10	Annual Billing
POLM CARTER B	2013087129	62-061-076-000-0000	3525 APOLLO AVE	03/06/2013	Paid	$1,258.60	$1,284.29	$1,348.50	$1,412.72	Annual Billing
KREPPS MATTHEW	2013087130	62-061-077-000-0000	3529 APOLLO AVE	04/05/2013	Paid	$1,237.30	$1,262.55	$1,325.68	$1,388.81	Annual Billing
HUTCHINSON ROBERT L	2013087131	62-061-078-000-0000	3533 APOLLO AVE	04/02/2013	Paid	$1,189.80	$1,214.08	$1,274.78	$1,335.49	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

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Township: SUSQUEHANNA TWP

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SHEPLER JAMES M	2013087132	62-061-079-000-0000	3537 APOLLO AVE	04/05/2013	Paid	$1,240.11	$1,265.42	$1,328.69	$1,391.96	Annual Billing
UPDIKE ERIC S	2013087133	62-061-080-000-0000	3540 ATHENA AVE	02/01/2013	Paid	$1,308.74	$1,335.45	$1,402.22	$1,469.00	Annual Billing
UMBENHAUER DAVID R	2013087134	62-061-081-000-0000	3544 ATHENA AVE	05/08/2013	Paid	$1,231.31	$1,256.44	$1,319.26	$1,382.08	Annual Billing
MARTINI MARIE	2013087135	62-061-082-000-0000	3536 ATHENA AVE	03/22/2013	Paid	$1,247.24	$1,272.69	$1,336.32	$1,399.96	Annual Billing
CANTER BARBARA K	2013087136	62-061-083-000-0000	3532 ATHENA AVE	03/22/2013	Paid	$1,284.35	$1,310.56	$1,376.09	$1,441.62	Annual Billing
HALDEMAN AIMEE L	2013087137	62-061-084-000-0000	3528 ATHENA AVE		Unpaid	$1,463.20	$1,493.06	$1,567.71	$1,642.37	Annual Billing
HIGHFIELD BARBARA JAMES	2013087138	62-061-085-000-0000	3524 ATHENA AVE	03/21/2013	Paid	$1,315.89	$1,342.75	$1,409.89	$1,477.03	Annual Billing
KRULL ANDREW J	2013087139	62-061-086-000-0000	3520 ATHENA AVE	04/05/2013	Paid	$1,318.97	$1,345.89	$1,413.18	$1,480.48	Annual Billing
WILLIAMS KENNETH R	2013087140	62-061-087-000-0000	3516 ATHENA AVE	04/09/2013	Paid	$1,362.95	$1,390.77	$1,460.31	$1,529.85	Annual Billing
MILLER ASHLEY	2013087141	62-061-088-000-0000	3512 ATHENA AVE	05/01/2013	Paid	$1,371.14	$1,399.12	$1,469.08	$1,539.03	Annual Billing
PARRISH PHILLIP W	2013087142	62-061-089-000-0000	3508 ATHENA AVE	03/22/2013	Paid	$1,318.97	$1,345.89	$1,413.18	$1,480.48	Annual Billing
KELLER ARTHUR W	2013087143	62-061-090-000-0000	3504 ATHENA AVE	03/22/2013	Paid	$1,401.83	$1,430.44	$1,501.96	$1,573.48	Annual Billing
ORMAN STEVEN K	2013087144	62-062-001-000-0000	4708 GREAT OAK LN	03/29/2013	Paid	$3,475.37	$3,546.30	$3,723.62	$3,900.93	Annual Billing
CHILORO GINA ANN	2013087145	62-062-002-000-0000	4704 GREAT OAK LN	03/26/2013	Paid	$2,388.75	$2,437.50	$2,559.38	$2,681.25	Annual Billing
WILLIAMS BRIAN J	2013087146	62-062-003-000-0000	4700 GREAT OAK LN	04/09/2013	Paid	$2,315.91	$2,363.17	$2,481.33	$2,599.49	Annual Billing
STAUDENMAIER CRAIG J	2013087147	62-062-004-000-0000	4713 GREAT OAK LN	04/02/2013	Paid	$2,692.28	$2,747.22	$2,884.58	$3,021.94	Annual Billing
KESTER MARK	2013087148	62-062-005-000-0000	4709 GREAT OAK LN	03/29/2013	Paid	$2,302.75	$2,349.74	$2,467.23	$2,584.71	Annual Billing
CORONADO EDWARD H	2013087149	62-062-006-000-0000	4705 GREAT OAK LN	03/22/2013	Paid	$1,947.63	$1,987.38	$2,086.75	$2,186.12	Annual Billing
POWELL TYRONE A	2013087150	62-062-007-000-0000	4701 GREAT OAK LN	03/25/2013	Paid	$2,766.13	$2,822.58	$2,963.71	$3,104.84	Annual Billing
BYRNE WILLIAM E	2013087151	62-062-008-000-0000	4720 MAPLE SHADE DR	07/30/2013	Paid	$2,663.94	$2,718.31	$2,854.23	$2,990.14	Annual Billing
BACKHAUS DARREN W	2013087152	62-062-009-000-0000	4716 MAPLE SHADE DR	04/04/2013	Paid	$2,127.72	$2,171.14	$2,279.70	$2,388.25	Annual Billing
MASCIULLI CARLO	2013087153	62-062-010-000-0000	4712 MAPLE SHADE DR	05/30/2013	Paid	$2,432.25	$2,481.89	$2,605.98	$2,730.08	Annual Billing
COOPER JORDAN L	2013087154	62-062-011-000-0000	4708 MAPLE SHADE DR	03/22/2013	Paid	$2,013.38	$2,054.47	$2,157.19	$2,259.92	Annual Billing
STAN CUSTER INCORPORATI	2013087155	62-062-012-000-0000	MAPLE SHADE DR	04/03/2013	Paid	$51.61	$52.66	$55.29	$57.93	Annual Billing
HELLER DEBRA A	2013087156	62-062-013-000-0000	4739 MAPLE SHADE DR	03/22/2013	Paid	$1,935.49	$1,974.99	$2,073.74	$2,172.49	Annual Billing
SHORE EUGENE G	2013087157	62-062-014-000-0000	4737 MAPLE SHADE DR	03/28/2013	Paid	$1,791.82	$1,828.39	$1,919.81	$2,011.23	Annual Billing
SHEFET DAVID A	2013087158	62-062-015-000-0000	4733 MAPLE SHADE DR	04/01/2013	Paid	$3,091.92	$3,155.02	$3,312.77	$3,470.52	Annual Billing
LEVY FRANKLYN B	2013087159	62-062-016-000-0000	4729 MAPLE SHADE DR	03/26/2013	Paid	$3,207.26	$3,272.71	$3,436.35	$3,599.98	Annual Billing
KARPINSKI STEPHEN K	2013087160	62-062-017-000-0000	4725 MAPLE SHADE DR	03/22/2013	Paid	$2,549.62	$2,601.65	$2,731.73	$2,861.82	Annual Billing
CUSTER LIONEL SCOT	2013087161	62-062-018-000-0000	4721 MAPLE SHADE DR		Unpaid	$2,627.53	$2,681.15	$2,815.21	$2,949.27	Annual Billing
GROVE WILLIAM R	2013087162	62-062-019-000-0000	4717 MAPLE SHADE DR	03/22/2013	Paid	$2,385.71	$2,434.40	$2,556.12	$2,677.84	Annual Billing
HEALEY DONALD M	2013087163	62-062-020-000-0000	4713 MAPLE SHADE DR	03/22/2013	Paid	$2,850.11	$2,908.28	$3,053.69	$3,199.11	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

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SUDEN DONALD	2013087164	62-062-021-000-0000	4709 MAPLE SHADE DR	03/14/2013	Paid	$2,442.38	$2,492.22	$2,616.83	$2,741.44	Annual Billing
ANTHONY SUSAN L	2013087165	62-062-022-000-0000	4705 MAPLE SHADE DR	03/22/2013	Paid	$2,704.42	$2,759.61	$2,897.59	$3,035.57	Annual Billing
PARNES MARCY M	2013087166	62-062-024-000-0000	1804 DOGWOOD RD	02/26/2013	Paid	$2,703.41	$2,758.58	$2,896.51	$3,034.44	Annual Billing
KING REX A	2013087167	62-062-025-000-0000	4729 GREAT OAK LN	05/22/2013	Paid	$3,201.19	$3,266.52	$3,429.85	$3,593.17	Annual Billing
STAN CUSTER INCORPORATI	2013087168	62-062-026-000-0000	GREAT OAK LN L93	04/03/2013	Paid	$66.78	$68.14	$71.55	$74.95	Annual Billing
STAN CUSTER INCORPORATI	2013087169	62-062-027-000-0000	GREAT OAK LN L94	04/03/2013	Paid	$49.58	$50.59	$53.12	$55.65	Annual Billing
HUDSON BRIAN A	2013120874	62-062-028-000-0000	4741 GREAT OAK LN		Unpaid	$59.35	$60.56	$63.59	$66.62	March Interim
HUDSON BRIAN A	2013087170	62-062-028-000-0000	4741 GREAT OAK LN	03/28/2013	Paid	$3,435.91	$3,506.03	$3,681.33	$3,856.63	Annual Billing
BLAKE MICHAEL	2013087171	62-062-029-000-0000	4728 GREAT OAK LN	03/19/2013	Paid	$2,774.22	$2,830.84	$2,972.38	$3,113.92	Annual Billing
NARVOL TODD B	2013087172	62-062-030-000-0000	4724 GREAT OAK LN L97	02/15/2013	Paid	$2,814.69	$2,872.13	$3,015.74	$3,159.34	Annual Billing
STAN CUSTER INCORPORATI	2013087173	62-062-031-000-0000	GREAT OAK LN L98	04/03/2013	Paid	$51.61	$52.66	$55.29	$57.93	Annual Billing
LONGABAUGH EDWARD E	2013087174	62-062-032-000-0000	4716 GREAT OAK LN		Unpaid	$3,355.99	$3,424.48	$3,595.70	$3,766.93	Annual Billing
DUKA-SMITH SHANNON G	2013087175	62-062-033-000-0000	4712 GREAT OAK LN		Unpaid	$2,833.92	$2,891.76	$3,036.35	$3,180.94	Annual Billing
SACKMAN IRA	2013087176	62-062-034-000-0000	4717 GREAT OAK LN	04/05/2013	Paid	$3,125.31	$3,189.09	$3,348.54	$3,508.00	Annual Billing
REISMAN MARK	2013087177	62-062-036-000-0000	4725 GREAT OAK LN		Unpaid	$4,063.20	$4,146.12	$4,353.43	$4,560.73	Annual Billing
GATES FRANK K	2013087178	62-062-038-000-0000	1809 DOGWOOD RD	03/06/2013	Paid	$2,364.47	$2,412.72	$2,533.36	$2,653.99	Annual Billing
HOOD RODNEY D	2013087179	62-062-039-000-0000	1813 DOGWOOD RD	04/05/2013	Paid	$3,075.72	$3,138.49	$3,295.41	$3,452.34	Annual Billing
CHESTNEY CRAIG A	2013087180	62-062-040-000-0000	4724 MAPLE SHADE DR	03/22/2013	Paid	$3,015.02	$3,076.55	$3,230.38	$3,384.21	Annual Billing
GOODMAN RUSSELL W	2013087181	62-062-041-000-0000	4728 MAPLE SHADE DR	02/25/2013	Paid	$3,041.33	$3,103.40	$3,258.57	$3,413.74	Annual Billing
CUSTER HOMES INCORPORA	2013087182	62-062-042-000-0000	MAPLE SHADE DR L67	04/03/2013	Paid	$46.54	$47.49	$49.86	$52.24	Annual Billing
MANSOURI ROBERT	2013087183	62-062-043-000-0000	4736 MAPLE SHADE DR	05/29/2013	Paid	$2,598.19	$2,651.21	$2,783.77	$2,916.33	Annual Billing
BRANDEWIE LAURA A	2013087184	62-062-044-000-0000	1817 DOGWOOD RD	04/09/2013	Paid	$2,356.37	$2,404.46	$2,524.68	$2,644.91	Annual Billing
YANINEK JOHN F	2013087185	62-062-045-000-0000	1812 DOGWOOD RD		Unpaid	$2,597.18	$2,650.18	$2,782.69	$2,915.20	Annual Billing
CUSTER HOMES INCORPORA	2013087186	62-062-046-000-0000	DOGWOOD RD L60	04/03/2013	Paid	$45.53	$46.46	$48.78	$51.11	Annual Billing
CUSTER HOMES INCORPORA	2013087187	62-062-047-000-0000	DOGWOOD RD L59	04/03/2013	Paid	$47.56	$48.53	$50.96	$53.38	Annual Billing
LIGHTMAN GARY M	2013087188	62-062-048-000-0000	1824 DOGWOOD RD	04/01/2013	Paid	$3,211.30	$3,276.84	$3,440.68	$3,604.52	Annual Billing
KASTER BRYON R	2013087189	62-062-049-000-0000	1828 DOGWOOD RD	03/22/2013	Paid	$2,600.20	$2,653.27	$2,785.93	$2,918.60	Annual Billing
CUSTER DEVELOPMENT CO	2013087190	62-062-050-000-0000	MOUNTAIN RISE DR L56	04/03/2013	Paid	$50.59	$51.62	$54.20	$56.78	Annual Billing
BAUER LOUISE A	2013087191	62-062-051-000-0000	4809 MOUNTAIN RISE DR	03/21/2013	Paid	$3,183.99	$3,248.97	$3,411.42	$3,573.87	Annual Billing
MCAFEE LANCE G	2013087192	62-062-052-000-0000	4805 MOUNTAINRISE DR L55	02/13/2013	Paid	$3,219.39	$3,285.09	$3,449.34	$3,613.60	Annual Billing
CUSTER HOMES INCORPORA	2013087193	62-062-053-000-0000	MOUNTAIN RISE DR L73	04/03/2013	Paid	$48.56	$49.55	$52.03	$54.51	Annual Billing
BOSLET JOSEPH	2013087194	62-062-054-000-0000	4744 MAPLE SHADE DR	04/01/2013	Paid	$2,957.36	$3,017.71	$3,168.60	$3,319.48	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

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CUSTER HOMES INCORPORA	2013087195	62-062-055-000-0000	DOGWOOD RD L63	04/03/2013	Paid	$44.51	$45.42	$47.69	$49.96	Annual Billing
MANN GURJIT S	2013087196	62-062-056-000-0000	4740 MAPLE SHADE DR	03/22/2013	Paid	$2,650.79	$2,704.89	$2,840.13	$2,975.38	Annual Billing
RHOADS HERMAN P	2013087197	62-062-057-000-0000	4751 MAPLE SHADE DR	03/22/2013	Paid	$2,810.64	$2,868.00	$3,011.40	$3,154.80	Annual Billing
NGUYEN LAN D	2013087198	62-062-058-000-0000	4755 MAPLE SHADE DR	03/20/2013	Paid	$2,618.41	$2,671.85	$2,805.44	$2,939.04	Annual Billing
CUSTER HOMES INCORPORA	2013087199	62-062-060-000-0000	MAPLE SHADE DR L70	04/03/2013	Paid	$53.63	$54.72	$57.46	$60.19	Annual Billing
ADLER LOUIS J	2013087200	62-063-002-000-0000	4338 BRANDYWINE CT	02/27/2013	Paid	$2,182.02	$2,226.55	$2,337.88	$2,449.21	Annual Billing
ABEL FRANKLIN D	2013087201	62-063-003-000-0000	4336 BRANDYWINE CT	02/13/2013	Paid	$2,243.41	$2,289.19	$2,403.65	$2,518.11	Annual Billing
KELLER KERRY L	2013087202	62-063-004-000-0000	108 BROOKWOOD TER	06/05/2013	Paid	$1,784.08	$1,820.49	$1,911.51	$2,002.54	Annual Billing
SOLOMON MICHAEL J	2013087203	62-063-005-000-0000	104 BROOKWOOD TER	04/08/2013	Paid	$2,160.54	$2,204.63	$2,314.86	$2,425.09	Annual Billing
WALKER HENRY L	2013087204	62-063-006-000-0000	100 BROOKWOOD TER	02/28/2013	Paid	$1,787.16	$1,823.63	$1,914.81	$2,005.99	Annual Billing
ESCATE ROBERTO E	2013087205	62-063-007-000-0000	101 BROOKWOOD TER	03/22/2013	Paid	$2,272.05	$2,318.42	$2,434.34	$2,550.26	Annual Billing
SOLOMON MINDY E	2013087206	62-063-008-000-0000	105 BROOKWOOD TER	03/22/2013	Paid	$2,195.32	$2,240.12	$2,352.13	$2,464.13	Annual Billing
UMANA ROSE A	2013087207	62-064-001-000-0000	2201 BUTTONWOOD CIR	03/22/2013	Paid	$1,022.37	$1,043.23	$1,095.39	$1,147.55	Annual Billing
SLESSER JOANNE M	2013087208	62-064-002-000-0000	2205 BUTTONWOOD CIR	03/18/2013	Paid	$1,150.08	$1,173.55	$1,232.23	$1,290.91	Annual Billing
MILLER JILL M	2013087209	62-064-003-000-0000	2209 BUTTONWOOD CIR	03/29/2013	Paid	$1,125.81	$1,148.79	$1,206.23	$1,263.67	Annual Billing
KIM CHRISTIAN R	2013087210	62-064-004-000-0000	2213 BUTTONWOOD CIR	03/28/2013	Paid	$1,201.60	$1,226.12	$1,287.43	$1,348.73	Annual Billing
LEWIS WAYNE L	2013087211	62-064-005-000-0000	2217 BUTTONWOOD CIR	03/22/2013	Paid	$1,248.29	$1,273.77	$1,337.46	$1,401.15	Annual Billing
AKINDURO OLUWAFEMI H	2013087212	62-064-006-000-0000	2221 BUTTONWOOD CIR	04/09/2013	Paid	$1,051.14	$1,072.59	$1,126.22	$1,179.85	Annual Billing
JANATI BARBARA R	2013087213	62-064-007-000-0000	2225 BUTTONWOOD CIR		Unpaid	$1,162.42	$1,186.14	$1,245.45	$1,304.75	Annual Billing
SESAY ABU B	2013087214	62-064-008-000-0000	2229 BUTTONWOOD CIR		Unpaid	$1,062.64	$1,084.33	$1,138.55	$1,192.76	Annual Billing
SMITH PATRICIA A	2013087215	62-064-009-000-0000	2240 BUTTONWWOD CIR	03/29/2013	Paid	$963.28	$982.94	$1,032.09	$1,081.23	Annual Billing
DELSORDO JAMES J	2013087216	62-064-010-000-0000	2236 BUTTONWOOD CIR	02/06/2013	Paid	$1,043.51	$1,064.81	$1,118.05	$1,171.29	Annual Billing
SONGER SHANNON M	2013087217	62-064-011-000-0000	2232 BUTTONWOOD CIR	04/04/2013	Paid	$1,042.51	$1,063.79	$1,116.98	$1,170.17	Annual Billing
WANLESS AARON E	2013087218	62-064-012-000-0000	2228 BUTTONWOOD CIR	03/22/2013	Paid	$1,037.40	$1,058.57	$1,111.50	$1,164.43	Annual Billing
BOWSER JONATHAN C	2013087219	62-064-013-000-0000	2224 BUTTONWOOD CIR	03/22/2013	Paid	$1,082.41	$1,104.50	$1,159.73	$1,214.95	Annual Billing
TAMANINI JAN M	2013087220	62-064-014-000-0000	2220 BUTTONWOOD CIR	04/04/2013	Paid	$1,036.65	$1,057.81	$1,110.70	$1,163.59	Annual Billing
SWEGER LARRY E	2013087221	62-064-015-000-0000	2216 BUTTONWOOD CIR	03/21/2013	Paid	$1,078.60	$1,100.61	$1,155.64	$1,210.67	Annual Billing
STREISFELD VALERIA	2013087222	62-064-016-000-0000	2212 BUTTONWOOD CIR	03/18/2013	Paid	$1,049.96	$1,071.39	$1,124.96	$1,178.53	Annual Billing
DEVINE MEGAN A	2013087223	62-064-017-000-0000	2208 BUTTONWOOD CIR	03/22/2013	Paid	$1,031.54	$1,052.59	$1,105.22	$1,157.85	Annual Billing
MCFARLANE PETER	2013087224	62-064-018-000-0000	2204 BUTTONWOOD CIR	03/22/2013	Paid	$1,045.00	$1,066.33	$1,119.65	$1,172.96	Annual Billing
SMITH MARGUERITE L	2013087225	62-064-019-000-0000	2200 BUTTONWOOD CIR	03/22/2013	Paid	$1,095.29	$1,117.64	$1,173.52	$1,229.40	Annual Billing
YONGAH SAHR A	2013087226	62-064-020-000-0000	2301 CONCORD CIR	02/25/2013	Paid	$1,194.35	$1,218.72	$1,279.66	$1,340.59	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

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Township: SUSQUEHANNA TWP

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WAMBACH JOSETTE PECK	2013087227	62-064-021-000-0000	2305 CONCORD CIR	03/22/2013	Paid	$1,106.82	$1,129.41	$1,185.88	$1,242.35	Annual Billing
REEVES PHILIP M	2013087228	62-064-022-000-0000	2309 CONCORD CIR	03/28/2013	Paid	$1,057.86	$1,079.45	$1,133.42	$1,187.40	Annual Billing
WOOD ALBERT E	2013087229	62-064-023-000-0000	2313 CONCORD CIR	02/14/2013	Paid	$1,053.46	$1,074.96	$1,128.71	$1,182.46	Annual Billing
WEAVER CARTER WENDELIN	2013087230	62-064-024-000-0000	2201 CONCORD CIR	04/02/2013	Paid	$1,050.16	$1,071.59	$1,125.17	$1,178.75	Annual Billing
TRUCCO DEBRA L	2013087231	62-064-025-000-0000	2200 CONCORD CIR	02/26/2013	Paid	$1,003.20	$1,023.67	$1,074.85	$1,126.04	Annual Billing
HARPER JOCELYN I	2013087232	62-064-026-000-0000	2205 CONCORD CIR	03/22/2013	Paid	$1,040.47	$1,061.70	$1,114.79	$1,167.87	Annual Billing
KOEHLER ANDREW R	2013087233	62-064-027-000-0000	2204 CONCORD CIR	03/22/2013	Paid	$1,092.18	$1,114.47	$1,170.19	$1,225.92	Annual Billing
THOMPSON BRANDON	2013087234	62-064-028-000-0000	2209 CONCORD CIR	04/05/2013	Paid	$1,034.32	$1,055.43	$1,108.20	$1,160.97	Annual Billing
NONNEMACHER MARK	2013087235	62-064-029-000-0000	2208 CONCORD CIR	04/09/2013	Paid	$1,049.49	$1,070.91	$1,124.46	$1,178.00	Annual Billing
RISHELL JUSTIN A	2013087236	62-064-030-000-0000	2213 CONCORD CIR	03/22/2013	Paid	$1,032.27	$1,053.34	$1,106.01	$1,158.67	Annual Billing
MURPHY KAREN	2013087237	62-064-031-000-0000	2212 CONCORD CIR	04/09/2013	Paid	$1,052.28	$1,073.76	$1,127.45	$1,181.14	Annual Billing
MORRONE GEORGE	2013087238	62-064-032-000-0000	2217 CONCORD CIR	04/05/2013	Paid	$1,130.48	$1,153.55	$1,211.23	$1,268.91	Annual Billing
CHARLESTON DAVID L	2013087239	62-064-033-000-0000	2216 CONCORD CIR	04/02/2013	Paid	$1,046.60	$1,067.96	$1,121.36	$1,174.76	Annual Billing
LATHAM TAKESHA	2013087240	62-064-034-000-0000	2221 CONCORD CIR	04/05/2013	Paid	$1,030.14	$1,051.16	$1,103.72	$1,156.28	Annual Billing
VAN RIPER JOHN E	2013087241	62-064-035-000-0000	2220 CONCORD CIR	04/09/2013	Paid	$1,050.70	$1,072.14	$1,125.75	$1,179.35	Annual Billing
WILLIAMS SUZANNE D	2013087242	62-064-036-000-0000	2225 CONCORD CIR	04/05/2013	Paid	$1,344.78	$1,372.22	$1,440.83	$1,509.44	Annual Billing
SMITH RONALD L	2013087243	62-064-037-000-0000	2224 CONCORD CIR	03/25/2013	Paid	$1,046.60	$1,067.96	$1,121.36	$1,174.76	Annual Billing
RICE TYLER	2013087244	62-064-038-000-0000	2229 CONCORD CIR	03/22/2013	Paid	$1,046.60	$1,067.96	$1,121.36	$1,174.76	Annual Billing
CAIN PAULA R	2013087245	62-064-039-000-0000	2228 CONCORD CIR	03/22/2013	Paid	$1,043.54	$1,064.84	$1,118.08	$1,171.32	Annual Billing
LOWE PHYLLIS A	2013087246	62-064-040-000-0000	2233 CONCORD CIR	04/09/2013	Paid	$1,117.19	$1,139.99	$1,196.99	$1,253.99	Annual Billing
BATEMAN DEBRA A	2013087247	62-064-041-000-0000	2232 CONCORD CIR	02/25/2013	Paid	$1,074.23	$1,096.15	$1,150.96	$1,205.77	Annual Billing
RISSER STEPHEN L	2013087248	62-064-042-000-0000	2237 CONCORD CIR	04/09/2013	Paid	$1,014.26	$1,034.96	$1,086.71	$1,138.46	Annual Billing
MARTIN GENNEL	2013087249	62-064-043-000-0000	2241 CONCORD CIR	05/30/2013	Paid	$1,043.93	$1,065.23	$1,118.49	$1,171.75	Annual Billing
SHEAFFER JOANNE M	2013087250	62-064-044-000-0000	2245 CONCORD CIR	03/22/2013	Paid	$1,053.76	$1,075.27	$1,129.03	$1,182.80	Annual Billing
CUMMINGS MARY J	2013087251	62-064-045-000-0000	2249 CONCORD CIR	03/05/2013	Paid	$1,050.70	$1,072.14	$1,125.75	$1,179.35	Annual Billing
EVERETT DEREK T	2013087252	62-064-046-000-0000	2253 CONCORD CIR	04/09/2013	Paid	$1,053.76	$1,075.27	$1,129.03	$1,182.80	Annual Billing
PULITI LOUIS S	2013087253	62-064-047-000-0000	2257 CONCORD CIR	03/22/2013	Paid	$1,053.76	$1,075.27	$1,129.03	$1,182.80	Annual Billing
FEDERAL HOME LOAN MORT	2013087254	62-064-048-000-0000	2261 CONCORD CIR	02/25/2013	Paid	$1,050.70	$1,072.14	$1,125.75	$1,179.35	Annual Billing
CORBIN JANESIA A	2013087255	62-064-049-000-0000	2265 CONCORD CIR	03/22/2013	Paid	$1,028.43	$1,049.42	$1,101.89	$1,154.36	Annual Billing
OELSCHLEGEL NORMAN E	2013087256	62-064-050-000-0000	2269 CONCORD CIR	03/05/2013	Paid	$1,026.81	$1,047.77	$1,100.16	$1,152.55	Annual Billing
SAXTON ROBERT A	2013087257	62-064-051-000-0000	2273 CONCORD CIR	03/05/2013	Paid	$1,013.86	$1,034.55	$1,086.28	$1,138.01	Annual Billing
TATUM JANAY D	2013087258	62-064-052-000-0000	2236 CONCORD CIR	02/25/2013	Paid	$1,145.25	$1,168.62	$1,227.05	$1,285.48	Annual Billing

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Dauphin County
SUSQUEHANNA TWP

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Township: SUSQUEHANNA TWP

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SARVER CHARLENE D	2013087259	62-064-053-000-0000	2277 CONCORD CIR	02/25/2013	Paid	$1,036.37	$1,057.52	$1,110.40	$1,163.27	Annual Billing
FREEMAN TARA L	2013087260	62-064-054-000-0000	2240 CONCORD CIR	03/22/2013	Paid	$1,032.27	$1,053.34	$1,106.01	$1,158.67	Annual Billing
HARTMAN JUSTIN G	2013087261	62-064-055-000-0000	2281 CONCORD CIR	03/22/2013	Paid	$1,036.37	$1,057.52	$1,110.40	$1,163.27	Annual Billing
LYONS DASUNA Y	2013087262	62-064-056-000-0000	2244 CONCORD CIR	03/28/2013	Paid	$1,054.78	$1,076.31	$1,130.13	$1,183.94	Annual Billing
AKINYEMI AKINFEMISOLA	2013087263	62-064-057-000-0000	2285 CONCORD CIR	03/22/2013	Paid	$1,034.32	$1,055.43	$1,108.20	$1,160.97	Annual Billing
GETGEN STELLA	2013087264	62-064-058-000-0000	2248 CONCORD CIR		Unpaid	$1,036.81	$1,057.97	$1,110.87	$1,163.77	Annual Billing
PENICA BRENT M	2013087265	62-064-059-000-0000	2289 CONCORD CIR	03/22/2013	Paid	$1,037.40	$1,058.57	$1,111.50	$1,164.43	Annual Billing
CHAMBERS DOMINIQUE M	2013087266	62-064-060-000-0000	2252 CONCORD CIR	03/22/2013	Paid	$1,035.80	$1,056.94	$1,109.79	$1,162.63	Annual Billing
MILLER AVERY T	2013087267	62-064-061-000-0000	2293 CONCORD CIR	04/05/2013	Paid	$1,038.86	$1,060.06	$1,113.06	$1,166.07	Annual Billing
CRESSWELL DAVID	2013087268	62-064-062-000-0000	2256 CONCORD CIR	04/09/2013	Paid	$1,041.63	$1,062.89	$1,116.03	$1,169.18	Annual Billing
TORRES NORMA	2013087269	62-064-063-000-0000	2297 CONCORD CIR	02/07/2013	Paid	$1,116.95	$1,139.74	$1,196.73	$1,253.71	Annual Billing
WILLIAMS JOHN P	2013087270	62-064-064-000-0000	2260 CONCORD CIR	03/22/2013	Paid	$1,035.05	$1,056.17	$1,108.98	$1,161.79	Annual Billing
NJORGE PATRICK A	2013087271	62-064-065-000-0000	2201 HIGHLAND CIR	03/22/2013	Paid	$1,031.29	$1,052.34	$1,104.96	$1,157.57	Annual Billing
GAMBONE CESARE	2013087272	62-064-066-000-0000	2205 HIGHLAND CIR	04/09/2013	Paid	$1,036.24	$1,057.39	$1,110.26	$1,163.13	Annual Billing
MCSWEENEY SHIRLEY R	2013087273	62-064-067-000-0000	2209 HIGHLAND CIR	03/22/2013	Paid	$1,034.76	$1,055.88	$1,108.67	$1,161.47	Annual Billing
HOLLAND HILL CARTRICA	2013087274	62-064-068-000-0000	2213 HIGHLAND CIR	03/22/2013	Paid	$1,033.30	$1,054.39	$1,107.11	$1,159.83	Annual Billing
ST ANDRE STEPHEN J	2013087275	62-064-069-000-0000	2217 HIGHLAND CIR	03/22/2013	Paid	$1,029.22	$1,050.22	$1,102.73	$1,155.24	Annual Billing
BUDZYN DAVID	2013087276	62-064-070-000-0000	2221 HIGHLAND CIR	02/25/2013	Paid	$1,033.30	$1,054.39	$1,107.11	$1,159.83	Annual Billing
BURGHARDT JILLAINE R	2013087277	62-064-071-000-0000	2225 HIGHLAND CIR	02/25/2013	Paid	$1,052.75	$1,074.23	$1,127.94	$1,181.65	Annual Billing
TUCCI AMANDA M	2013087278	62-064-072-000-0000	2229 HIGHLAND CIR	04/09/2013	Paid	$1,062.33	$1,084.01	$1,138.21	$1,192.41	Annual Billing
MCDONALD CASSANDRA	2013087279	62-064-073-000-0000	2200 HIGHLAND CIR	03/22/2013	Paid	$1,079.81	$1,101.85	$1,156.94	$1,212.04	Annual Billing
PEASE MARIA L	2013087280	62-064-074-000-0000	2204 HIGHLAND CIR	05/01/2013	Paid	$1,097.61	$1,120.01	$1,176.01	$1,232.01	Annual Billing
TESFAMICHAEL EFREM	2013087281	62-064-075-000-0000	2208 HIGHLAND CIR	05/28/2013	Paid	$1,079.06	$1,101.08	$1,156.13	$1,211.19	Annual Billing
GOTTSCHALK JOHN W	2013087282	62-064-076-000-0000	2212 HIGHLAND CIR	04/08/2013	Paid	$1,071.15	$1,093.01	$1,147.66	$1,202.31	Annual Billing
GEISEL DONALD E	2013087283	62-064-077-000-0000	2216 HIGHLAND CIR	04/02/2013	Paid	$1,072.18	$1,094.06	$1,148.76	$1,203.47	Annual Billing
CASHER JUDD	2013087284	62-064-078-000-0000	2220 HIGHLAND CIR	04/08/2013	Paid	$1,067.05	$1,088.83	$1,143.27	$1,197.71	Annual Billing
LAWSON DAVONNE S	2013087285	62-064-079-000-0000	2233 HIGHLAND CIR	04/09/2013	Paid	$1,009.45	$1,030.05	$1,081.55	$1,133.06	Annual Billing
AIKENS MICHAEL K	2013087286	62-064-080-000-0000	2237 HIGHLAND CIR		Unpaid	$1,066.04	$1,087.80	$1,142.19	$1,196.58	Annual Billing
MOYER VICTORIA A	2013087287	62-064-081-000-0000	2241 HIGHLAND CIR	03/22/2013	Paid	$1,161.18	$1,184.88	$1,244.12	$1,303.37	Annual Billing
SMITH MICHAEL T	2013087288	62-064-082-000-0000	2245 HIGHLAND CIR	03/21/2013	Paid	$1,079.33	$1,101.36	$1,156.43	$1,211.50	Annual Billing
HOFFMAN JO ELLEN	2013087289	62-064-083-000-0000	2249 HIGHLAND CIR	03/14/2013	Paid	$1,060.93	$1,082.58	$1,136.71	$1,190.84	Annual Billing
JACKSON RYAN D S	2013087290	62-064-084-000-0000	2251 HIGHLAND CIR	04/05/2013	Paid	$1,169.36	$1,193.22	$1,252.88	$1,312.54	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SHAW SAM R	2013087291	62-064-085-000-0000	2255 HIGHLAND CIR	03/26/2013	Paid	$1,074.77	$1,096.70	$1,151.54	$1,206.37	Annual Billing
BROWN LORENE	2013087292	62-064-086-000-0000	2263 HIGHLAND CIR	03/22/2013	Paid	$1,174.44	$1,198.41	$1,258.33	$1,318.25	Annual Billing
OBERHEIM RAY A	2013087293	62-064-088-000-0000	2224 HIGHLAND CIR	03/22/2013	Paid	$1,072.18	$1,094.06	$1,148.76	$1,203.47	Annual Billing
WEBBER PHYLLIS Y	2013087294	62-064-089-000-0000	2267 HIGHLAND CIR	03/19/2013	Paid	$1,161.34	$1,185.04	$1,244.29	$1,303.54	Annual Billing
WILBERT GARY V	2013087295	62-064-090-000-0000	2228 HIGHLAND CIR	03/29/2013	Paid	$1,136.62	$1,159.82	$1,217.81	$1,275.80	Annual Billing
BORIS CAROL J	2013087296	62-064-091-000-0000	2271 HIGHLAND CIR	03/08/2013	Paid	$1,157.09	$1,180.70	$1,239.74	$1,298.77	Annual Billing
BECKSTEIN MICHAEL	2013087297	62-064-092-000-0000	2232 HIGHLAND CIR	04/09/2013	Paid	$1,023.08	$1,043.96	$1,096.16	$1,148.36	Annual Billing
BECKER MICHAEL A	2013087298	62-064-093-000-0000	2275 HIGHLAND CIR	04/04/2013	Paid	$1,066.48	$1,088.25	$1,142.66	$1,197.08	Annual Billing
KAUTZ MARY E	2013087299	62-064-094-000-0000	2236 HIGHLAND CIR	02/07/2013	Paid	$992.10	$1,012.35	$1,062.97	$1,113.59	Annual Billing
JOHNSON BESSIE	2013087300	62-064-095-000-0000	2279 HIGHLAND CIR	03/22/2013	Paid	$1,140.13	$1,163.40	$1,221.57	$1,279.74	Annual Billing
HOFFMAN HARVEY E	2013087301	62-064-096-000-0000	2240 HIGHLAND CIR	02/06/2013	Paid	$992.10	$1,012.35	$1,062.97	$1,113.59	Annual Billing
FEDERAL NATIONAL MORTGA	2013087302	62-064-097-000-0000	2283 HIGHLAND CIR	03/27/2013	Paid	$1,168.39	$1,192.23	$1,251.84	$1,311.45	Annual Billing
WILSON AMY J	2013087303	62-064-098-000-0000	2244 HIGHLAND CIR	03/22/2013	Paid	$1,068.12	$1,089.92	$1,144.42	$1,198.91	Annual Billing
BESKID DORRI A	2013087304	62-064-099-000-0000	2300 BRANDYWINE DR	03/22/2013	Paid	$1,114.84	$1,137.59	$1,194.47	$1,251.35	Annual Billing
FERRER MIGUEL O	2013087305	62-064-100-000-0000	2308 BRANDYWINE DR		Unpaid	$1,132.24	$1,155.35	$1,213.12	$1,270.89	Annual Billing
WEBB ROSS W	2013087306	62-064-102-000-0000	2304 BRANDYWINE DR	05/24/2013	Paid	$1,165.57	$1,189.36	$1,248.83	$1,308.30	Annual Billing
J J M & P PARTNERSHIP	2013087307	62-064-103-000-0000	2263 PAXTON CHURCH RD	03/29/2013	Paid	$16,111.98	$16,440.80	$17,262.84	$18,084.88	Annual Billing
WINGERT JASON M	2013087308	62-064-104-000-0000	BRANDYWINE DR	04/02/2013	Paid	$1,578.47	$1,610.68	$1,691.21	$1,771.75	Annual Billing
SHADEL DAVID L	2013087309	62-064-106-000-0000	2112 SAINT CLAIR CT	02/07/2013	Paid	$835.70	$852.76	$895.40	$938.04	Annual Billing
RABOLD DIANE G	2013087310	62-064-107-000-0000	2110 SAINT CLAIR CT	03/22/2013	Paid	$926.77	$945.68	$992.96	$1,040.25	Annual Billing
LOWE CARRIE A	2013087311	62-064-108-000-0000	2108 ST CLAIR CT	05/30/2013	Paid	$828.63	$845.54	$887.82	$930.09	Annual Billing
RUSS TINA M	2013087312	62-064-109-000-0000	2106 SAINT CLAIR CT	06/04/2013	Paid	$893.38	$911.61	$957.19	$1,002.77	Annual Billing
KENNEDY NICOLE M	2013087313	62-064-110-000-0000	2104 SAINT CLAIR CT	03/22/2013	Paid	$831.67	$848.64	$891.07	$933.50	Annual Billing
SOLOMIKIN MICHAEL V	2013087314	62-064-111-000-0000	2102 SAINT CLAIR CT	04/08/2013	Paid	$828.63	$845.54	$887.82	$930.09	Annual Billing
SELTZER STEPHANIE M	2013087315	62-064-112-000-0000	2100 SAINT CLAIR CT	04/02/2013	Paid	$862.02	$879.61	$923.59	$967.57	Annual Billing
SPEZIALE THERESA	2013087316	62-064-113-000-0000	2126 SAINT CLAIR CT	02/25/2013	Paid	$912.61	$931.23	$977.79	$1,024.35	Annual Billing
SCOTT SHELLEY A	2013087317	62-064-114-000-0000	2124 SAINT CLAIR CT	03/22/2013	Paid	$848.87	$866.19	$909.50	$952.81	Annual Billing
SAUSMAN DANIEL E	2013087318	62-064-115-000-0000	2122 SAINT CLAIR CT	03/22/2013	Paid	$828.63	$845.54	$887.82	$930.09	Annual Billing
ALBRIGHT SARAH J	2013087319	62-064-116-000-0000	2120 SAINT CLAIR CT	04/02/2013	Paid	$912.61	$931.23	$977.79	$1,024.35	Annual Billing
DUGAN KATHLEEN M	2013087320	62-064-117-000-0000	2118 SAINT CLAIR CT	03/29/2013	Paid	$857.96	$875.47	$919.24	$963.02	Annual Billing
SHANNON FAYE ELAINE	2013087321	62-064-118-000-0000	2116 SAINT CLAIR CT		Unpaid	$831.67	$848.64	$891.07	$933.50	Annual Billing
SNIVELY PATRICIA L	2013087322	62-064-119-000-0000	2114 SAINT CLAIR CT	04/05/2013	Paid	$835.70	$852.76	$895.40	$938.04	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

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STONE LUCILLE J	2013087323	62-064-120-000-0000	2136 SAINT CLAIR CT	02/05/2013	Paid	$912.61	$931.23	$977.79	$1,024.35	Annual Billing
STONE VIRGINIA J	2013087324	62-064-121-000-0000	2134 SAINT CLAIR CT		Unpaid	$780.07	$795.99	$835.79	$875.59	Annual Billing
BROWN DENEEN	2013087325	62-064-122-000-0000	2132 SAINT CLAIR CT	04/08/2013	Paid	$848.87	$866.19	$909.50	$952.81	Annual Billing
MATEER NANCY L	2013087326	62-064-123-000-0000	2130 SAINT CLAIR CT	02/07/2013	Paid	$822.56	$839.35	$881.32	$923.29	Annual Billing
NUNNALLY CALVIN N	2013087327	62-064-124-000-0000	2128 SAINT CLAIR CT	02/07/2013	Paid	$863.03	$880.64	$924.67	$968.70	Annual Billing
KEYTON PAUL M	2013087328	62-064-125-000-0000	2150 SAINT CLAIR CT	06/13/2013	Paid	$907.55	$926.07	$972.37	$1,018.68	Annual Billing
LAING LEON C	2013087329	62-064-126-000-0000	2148 SAINT CLAIR CT	02/07/2013	Paid	$912.61	$931.23	$977.79	$1,024.35	Annual Billing
HUFFER THERESA M	2013087330	62-064-127-000-0000	2146 SAINT CLAIR CT	02/28/2013	Paid	$848.87	$866.19	$909.50	$952.81	Annual Billing
BRADLEY ALISSA J	2013087331	62-064-128-000-0000	2144 SAINT CLAIR CT	02/07/2013	Paid	$851.89	$869.28	$912.74	$956.21	Annual Billing
KEATH ROBERT L	2013087332	62-064-129-000-0000	2142 SAINT CLAIR CT	03/13/2013	Paid	$920.70	$939.49	$986.46	$1,033.44	Annual Billing
FURNO DAVID K	2013087333	62-064-130-000-0000	2140 SAINT CLAIR CT	03/22/2013	Paid	$879.22	$897.16	$942.02	$986.88	Annual Billing
TOSER HARRIS	2013087334	62-064-131-000-0000	2138 SAINT CLAIR CT	03/22/2013	Paid	$918.67	$937.42	$984.29	$1,031.16	Annual Billing
GILLETTE JONATHAN T	2013087335	62-064-132-000-0000	2166 SAINT CLAIR CT	03/18/2013	Paid	$907.55	$926.07	$972.37	$1,018.68	Annual Billing
CLEA JUDITH A	2013087336	62-064-133-000-0000	2164 SAINT CLAIR CT	03/22/2013	Paid	$893.38	$911.61	$957.19	$1,002.77	Annual Billing
TROUTMAN CAROLE	2013087337	62-064-134-000-0000	2162 SAINT CLAIR CT	03/22/2013	Paid	$879.22	$897.16	$942.02	$986.88	Annual Billing
PANANIDIS GEOFFREY	2013087338	62-064-135-000-0000	2160 SAINT CLAIR CT	06/20/2013	Paid	$899.45	$917.81	$963.70	$1,009.59	Annual Billing
BADILLO MATTHEW J	2013087339	62-064-136-000-0000	2158 SAINT CLAIR CT	02/07/2013	Paid	$859.99	$877.54	$921.42	$965.29	Annual Billing
SCHWARTZ JEROME	2013087340	62-064-137-000-0000	2156 SAINT CLAIR CT	02/20/2013	Paid	$837.72	$854.82	$897.56	$940.30	Annual Billing
LAMBERT CRESSON J	2013087341	62-064-138-000-0000	2154 SAINT CLAIR CT	03/05/2013	Paid	$848.87	$866.19	$909.50	$952.81	Annual Billing
VIOZZI LAURIE F	2013087342	62-064-139-000-0000	2152 SAINT CLAIR CT	03/22/2013	Paid	$907.55	$926.07	$972.37	$1,018.68	Annual Billing
LJC PROPERTIES LLC	2013087343	62-064-140-000-0000	2139 SAINT CLAIR CT	04/02/2013	Paid	$873.15	$890.97	$935.52	$980.07	Annual Billing
RICHARDSON DAVID P	2013087344	62-064-141-000-0000	2141 SAINT CLAIR CT		Unpaid	$881.25	$899.23	$944.19	$989.15	Annual Billing
KADISH BRUCE	2013087345	62-064-142-000-0000	2143 SAINT CLAIR CT	02/25/2013	Paid	$870.11	$887.87	$932.26	$976.66	Annual Billing
ALEXANDER STACEY M	2013087346	62-064-143-000-0000	2145 SAINT CLAIR CT	03/22/2013	Paid	$870.11	$887.87	$932.26	$976.66	Annual Billing
SEIBERT MELISSA A	2013087347	62-064-144-000-0000	2147 SAINT CLAIR CT	03/26/2013	Paid	$870.11	$887.87	$932.26	$976.66	Annual Billing
MYERS VICKI L	2013087348	62-064-145-000-0000	2149 SAINT CLAIR CT	04/09/2013	Paid	$870.11	$887.87	$932.26	$976.66	Annual Billing
SHILLINGSFORD WILLIAM H	2013087349	62-064-146-000-0000	2151 SAINT CLAIR CT	02/12/2013	Paid	$884.27	$902.32	$947.44	$992.55	Annual Billing
BAKER MAGGIE	2013087350	62-064-147-000-0000	2153 SAINT CLAIR CT	02/07/2013	Paid	$895.41	$913.68	$959.36	$1,005.05	Annual Billing
EASTER JIMETTA	2013087351	62-064-148-000-0000	2155 SAINT CLAIR CT	02/25/2013	Paid	$870.11	$887.87	$932.26	$976.66	Annual Billing
LEIGHTY KELLY A	2013087352	62-064-149-000-0000	2157 SAINT CLAIR CT	03/21/2013	Paid	$870.11	$887.87	$932.26	$976.66	Annual Billing
READ GUY C	2013087353	62-064-150-000-0000	2159 SAINT CLAIR CT		Unpaid	$870.11	$887.87	$932.26	$976.66	Annual Billing
READ GUY C	2013087354	62-064-151-000-0000	2161 SAINT CLAIR CT		Unpaid	$870.11	$887.87	$932.26	$976.66	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
FISHER ESTHER S	2013087355	62-064-152-000-0000	2163 SAINT CLAIR CT	03/22/2013	Paid	$870.11	$887.87	$932.26	$976.66	Annual Billing
LOWERY ZAKIA	2013087356	62-064-153-000-0000	2165 SAINT CLAIR CT	03/22/2013	Paid	$895.41	$913.68	$959.36	$1,005.05	Annual Billing
KLITSCH TRUDY L	2013087357	62-065-001-000-0000	1901 DEER PATH RD	03/26/2013	Paid	$1,329.51	$1,356.64	$1,424.47	$1,492.30	Annual Billing
PAGE LISA J	2013087358	62-065-002-000-0000	1903 DEER PATH RD	04/05/2013	Paid	$1,127.96	$1,150.98	$1,208.53	$1,266.08	Annual Billing
MACGEE JOHN F	2013087359	62-065-003-000-0000	1905 DEER PATH RD	05/29/2013	Paid	$1,256.45	$1,282.09	$1,346.19	$1,410.30	Annual Billing
HAYTH CASEY L	2013087360	62-065-004-000-0000	1907 DEER PATH RD	04/09/2013	Paid	$1,185.25	$1,209.44	$1,269.91	$1,330.38	Annual Billing
PLOTT NADINE M	2013087361	62-065-005-000-0000	1909 DEER PATH RD	02/07/2013	Paid	$1,375.55	$1,403.62	$1,473.80	$1,543.98	Annual Billing
STRAIN BOYD PAUL	2013087362	62-065-006-000-0000	1911 DEER PATH RD	07/08/2013	Paid	$1,216.97	$1,241.81	$1,303.90	$1,365.99	Annual Billing
THOMAS KATHRYN	2013087363	62-065-007-000-0000	1913 DEER PATH RD	03/21/2013	Paid	$1,160.69	$1,184.38	$1,243.60	$1,302.82	Annual Billing
YUKICA STANLEY M	2013087364	62-065-008-000-0000	1915 DEER PATH RD	03/26/2013	Paid	$986.80	$1,006.94	$1,057.29	$1,107.63	Annual Billing
BENITO MCINNIS ELIZABETH	2013087365	62-065-009-000-0000	1917 DEER PATH RD	03/06/2013	Paid	$1,208.36	$1,233.02	$1,294.67	$1,356.32	Annual Billing
ROCKEY MAURA	2013087366	62-065-010-000-0000	1919 DEER PATH RD	03/14/2013	Paid	$1,067.61	$1,089.40	$1,143.87	$1,198.34	Annual Billing
FUNK DEBORAH	2013087367	62-065-011-000-0000	1921 DEER PATH RD	03/21/2013	Paid	$1,064.53	$1,086.26	$1,140.57	$1,194.89	Annual Billing
ALI AAMIR A	2013087368	62-065-012-000-0000	1923 DEER PATH RD	03/14/2013	Paid	$1,213.48	$1,238.25	$1,300.16	$1,362.08	Annual Billing
SIELAFF MELISSA L	2013087369	62-065-013-000-0000	1925 DEER PATH RD	03/22/2013	Paid	$1,116.71	$1,139.50	$1,196.48	$1,253.45	Annual Billing
COLLIER LINDA L	2013087370	62-065-014-000-0000	1927 DEER PATH RD	04/02/2013	Paid	$1,232.33	$1,257.48	$1,320.35	$1,383.23	Annual Billing
FEASER GERALD D	2013087371	62-065-015-000-0000	1929 DEER PATH RD	03/22/2013	Paid	$1,329.51	$1,356.64	$1,424.47	$1,492.30	Annual Billing
BETHANCOURT MARIA F	2013087372	62-065-016-000-0000	1931 DEER PATH RD	02/07/2013	Paid	$1,101.37	$1,123.85	$1,180.04	$1,236.24	Annual Billing
YOCUM ROBERT G	2013087373	62-065-017-000-0000	1933 DEER PATH RD	03/28/2013	Paid	$1,050.23	$1,071.66	$1,125.24	$1,178.83	Annual Billing
JELEV MIROSLAV V	2013087374	62-065-018-000-0000	1935 DEER PATH RD	03/22/2013	Paid	$1,018.64	$1,039.43	$1,091.40	$1,143.37	Annual Billing
TOWSEN PAUL E	2013087375	62-065-019-000-0000	1937 DEER PATH RD	03/22/2013	Paid	$1,060.44	$1,082.08	$1,136.18	$1,190.29	Annual Billing
FRANCIS DEBORAH A	2013087376	62-065-020-000-0000	1939 DEER PATH RD		Unpaid	$1,158.65	$1,182.30	$1,241.42	$1,300.53	Annual Billing
BERGER KAYLA	2013087377	62-065-021-000-0000	1941 DEER PATH RD	04/01/2013	Paid	$1,043.06	$1,064.35	$1,117.57	$1,170.79	Annual Billing
JOHNSON JOSE J	2013087378	62-065-022-000-0000	1943 DEER PATH RD	03/22/2013	Paid	$1,251.76	$1,277.31	$1,341.18	$1,405.04	Annual Billing
DAVIES JERRY O	2013087379	62-065-023-000-0000	1945 DEER PATH RD	04/05/2013	Paid	$1,230.28	$1,255.39	$1,318.16	$1,380.93	Annual Billing
MATISKELLA MICHELLE M	2013087380	62-065-024-000-0000	1947 DEER PATH RD	03/22/2013	Paid	$1,002.15	$1,022.60	$1,073.73	$1,124.86	Annual Billing
HIDALGO LILIANA M	2013087381	62-065-025-000-0000	1949 DEER PATH RD	02/26/2013	Paid	$992.51	$1,012.77	$1,063.41	$1,114.05	Annual Billing
BEYER NEVIN L	2013087382	62-065-026-000-0000	1951 DEER PATH RD	06/04/2013	Paid	$1,081.51	$1,103.58	$1,158.76	$1,213.94	Annual Billing
THABTEH SAMER	2013087383	62-065-027-000-0000	1953 DEER PATH RD		Unpaid	$1,235.40	$1,260.61	$1,323.64	$1,386.67	Annual Billing
ANTELITANO AUGUSTINA A	2013087384	62-065-034-000-0000	1910 DEER PATH RD	03/06/2013	Paid	$1,166.43	$1,190.23	$1,249.74	$1,309.25	Annual Billing
FIELDS BARBARA L	2013087385	62-065-035-000-0000	1912 DEER PATH RD	03/20/2013	Paid	$1,252.63	$1,278.19	$1,342.10	$1,406.01	Annual Billing
BUCKMAN CHRISTOPHER J	2013087386	62-065-036-000-0000	1914 DEER PATH RD	04/09/2013	Paid	$1,231.13	$1,256.26	$1,319.07	$1,381.89	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HARRY DEE J	2013087387	62-065-037-000-0000	1916 DEER PATH RD	03/14/2013	Paid	$1,204.29	$1,228.87	$1,290.31	$1,351.76	Annual Billing
JENNINGS ROBERT S	2013087388	62-065-038-000-0000	1918 DEER PATH RD	03/22/2013	Paid	$1,304.54	$1,331.16	$1,397.72	$1,464.28	Annual Billing
KLINK LARRY C	2013087389	62-065-039-000-0000	1920 DEER PATH RD	04/02/2013	Paid	$1,275.14	$1,301.16	$1,366.22	$1,431.28	Annual Billing
MCMAHON RYAN	2013087390	62-065-040-000-0000	1922 DEER PATH RD	03/22/2013	Paid	$1,227.05	$1,252.09	$1,314.69	$1,377.30	Annual Billing
GUNDRUM EDWARD L	2013087391	62-065-041-000-0000	1924 DEER PATH RD	02/13/2013	Paid	$1,227.05	$1,252.09	$1,314.69	$1,377.30	Annual Billing
RUBINIC CODY J	2013087392	62-065-042-000-0000	1926 DEER PATH RD	02/25/2013	Paid	$1,237.28	$1,262.53	$1,325.66	$1,388.78	Annual Billing
ANDREWS THOMAS W	2013087393	62-065-043-000-0000	1928 DEER PATH RD	04/01/2013	Paid	$1,227.05	$1,252.09	$1,314.69	$1,377.30	Annual Billing
MARTIN STEPHEN FJ	2013087394	62-065-044-000-0000	1930 DEER PATH RD	03/22/2013	Paid	$1,184.84	$1,209.02	$1,269.47	$1,329.92	Annual Billing
ZEIGLER BARBARA A	2013087395	62-065-045-000-0000	1932 DEER PATH RD	03/12/2013	Paid	$1,262.59	$1,288.36	$1,352.78	$1,417.20	Annual Billing
WEIGLE JODI L	2013087396	62-065-046-000-0000	1934 DEER PATH RD	03/22/2013	Paid	$1,195.35	$1,219.74	$1,280.73	$1,341.71	Annual Billing
MURTIFF MARGARET J	2013087397	62-065-047-000-0000	1936 DEER PATH RD	03/26/2013	Paid	$1,157.23	$1,180.85	$1,239.89	$1,298.94	Annual Billing
CAMPBELL BRIAN C	2013087398	62-065-048-000-0000	1938 DEER PATH RD	03/22/2013	Paid	$1,218.61	$1,243.48	$1,305.65	$1,367.83	Annual Billing
SPAAR DAWN L	2013087399	62-065-049-000-0000	1940 DEER PATH RD	03/29/2013	Paid	$1,126.79	$1,149.79	$1,207.28	$1,264.77	Annual Billing
UNUSCAVAGE MARGARET F	2013087400	62-065-050-000-0000	1942 DEER PATH RD	03/21/2013	Paid	$1,126.79	$1,149.79	$1,207.28	$1,264.77	Annual Billing
MCCALL CHERYL G	2013087401	62-065-051-000-0000	1944 DEER PATH RD	03/07/2013	Paid	$1,227.80	$1,252.86	$1,315.50	$1,378.15	Annual Billing
HAURY DAVID A	2013087402	62-065-052-000-0000	1946 DEER PATH RD	03/19/2013	Paid	$1,390.46	$1,418.84	$1,489.78	$1,560.72	Annual Billing
CADAU ROSEAN R	2013087403	62-065-053-000-0000	1948 DEER PATH RD	03/18/2013	Paid	$960.50	$980.10	$1,029.11	$1,078.11	Annual Billing
FEGAN JOAN M	2013087404	62-065-054-000-0000	1950 DEER PATH RD	02/07/2013	Paid	$1,024.21	$1,045.11	$1,097.37	$1,149.62	Annual Billing
MORGAN AMANDA M	2013087405	62-065-055-000-0000	1952 DEER PATH RD	03/22/2013	Paid	$1,054.89	$1,076.42	$1,130.24	$1,184.06	Annual Billing
XU GUOLONG	2013087406	62-065-056-000-0000	1954 DEER PATH RD	04/04/2013	Paid	$1,050.52	$1,071.96	$1,125.56	$1,179.16	Annual Billing
MILLER TODD A	2013087407	62-065-057-000-0000	1956 DEER PATH RD	03/22/2013	Paid	$953.34	$972.80	$1,021.44	$1,070.08	Annual Billing
BRENNER JASON	2013087408	62-065-058-000-0000	1958 DEER PATH RD	03/28/2013	Paid	$1,239.07	$1,264.36	$1,327.58	$1,390.80	Annual Billing
HASKINS JOYCE B	2013087409	62-065-060-000-0000	1962 DEER PATH RD	03/14/2013	Paid	$1,364.89	$1,392.75	$1,462.39	$1,532.03	Annual Billing
BLICKSTEIN RICHARD	2013087410	62-065-061-000-0000	1964 DEER PATH RD	04/08/2013	Paid	$1,043.94	$1,065.25	$1,118.51	$1,171.78	Annual Billing
DAUGHENBAUGH PATTI C	2013087411	62-065-062-000-0000	1966 DEER PATH RD	02/07/2013	Paid	$961.08	$980.69	$1,029.72	$1,078.76	Annual Billing
CAMPBELL BRIAN J	2013087412	62-065-063-000-0000	1968 DEER PATH RD	04/09/2013	Paid	$1,365.92	$1,393.80	$1,463.49	$1,533.18	Annual Billing
SAWYER CAROL A	2013087413	62-065-064-000-0000	1970 DEER PATH RD	02/25/2013	Paid	$901.02	$919.41	$965.38	$1,011.35	Annual Billing
HENNING W SCOTT	2013087414	62-065-065-000-0000	1972 DEER PATH RD		Unpaid	$900.42	$918.80	$964.74	$1,010.68	Annual Billing
YINGLING CHARLOTTE M	2013087415	62-065-066-000-0000	1974 DEER PATH RD	04/05/2013	Paid	$932.14	$951.16	$998.72	$1,046.28	Annual Billing
DITTMAN PAULA J	2013087416	62-065-067-000-0000	1976 DEER PATH RD	02/20/2013	Paid	$845.93	$863.19	$906.35	$949.51	Annual Billing
LOECHLER PAULA J	2013087417	62-065-068-000-0000	1978 DEER PATH RD	04/05/2013	Paid	$979.79	$999.79	$1,049.78	$1,099.77	Annual Billing
CHEN JEFFREY K	2013087418	62-066-001-000-0000	4737 ROCK LEDGE DR	04/05/2013	Paid	$4,663.17	$4,758.34	$4,996.26	$5,234.17	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

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RUTH ROBERT M	2013087419	62-066-003-000-0000	4729 ROCK LEDGE DR	07/11/2013	Paid	$3,061.56	$3,124.04	$3,280.24	$3,436.44	Annual Billing
CUSTER NANCY B	2013087420	62-066-004-000-0000	4725 ROCK LEDGE DR	04/03/2013	Paid	$4,083.42	$4,166.76	$4,375.10	$4,583.44	Annual Billing
CAPLAN ROBERT E	2013087421	62-066-005-000-0000	ROCK LEDGE DR	03/21/2013	Paid	$4,629.77	$4,724.26	$4,960.47	$5,196.69	Annual Billing
SHEFET VERED	2013087422	62-066-006-000-0000	4717 ROCK LEDGE DR	04/01/2013	Paid	$4,380.88	$4,470.29	$4,693.80	$4,917.32	Annual Billing
LANDIS JEFFREY S	2013087423	62-066-007-000-0000	4713 ROCK LEDGE DR	03/22/2013	Paid	$2,736.80	$2,792.65	$2,932.28	$3,071.92	Annual Billing
BRATTON BRUCE F	2013087424	62-066-008-000-0000	4709 ROCK LEDGE DR	04/05/2013	Paid	$2,941.17	$3,001.19	$3,151.25	$3,301.31	Annual Billing
LARSON BRUCE	2013087425	62-066-009-000-0000	4705 ROCK LEDGE DR		Unpaid	$2,762.08	$2,818.45	$2,959.37	$3,100.30	Annual Billing
DUBBS BENEDICT H	2013087426	62-066-010-000-0000	4701 ROCK LEDGE DR	03/22/2013	Paid	$2,773.21	$2,829.81	$2,971.30	$3,112.79	Annual Billing
CARTER ROBERT F	2013087427	62-066-011-000-0000	4704 ROCK LEDGE DR	04/05/2013	Paid	$3,955.96	$4,036.69	$4,238.52	$4,440.36	Annual Billing
OSMAN FRED P	2013087428	62-066-012-000-0000	4708 ROCK LEDGE DR	03/27/2013	Paid	$3,338.78	$3,406.92	$3,577.27	$3,747.61	Annual Billing
JACOBS DAVID K	2013087429	62-066-013-000-0000	4712 ROCK LEDGE DR	04/05/2013	Paid	$4,808.86	$4,907.00	$5,152.35	$5,397.70	Annual Billing
CUMMINGS CARY	2013087430	62-066-014-000-0000	4716 ROCK LEDGE DR	05/23/2013	Paid	$3,105.07	$3,168.44	$3,326.86	$3,485.28	Annual Billing
KOSTIN RAYMOND F	2013087431	62-066-015-000-0000	4720 ROCK LEDGE DR	05/08/2013	Paid	$4,071.29	$4,154.38	$4,362.10	$4,569.82	Annual Billing
BORGER HARRY M	2013087432	62-066-016-000-0000	4724 ROCK LEDGE DR	03/26/2013	Paid	$4,273.64	$4,360.86	$4,578.90	$4,796.95	Annual Billing
THOMPSON ROBERT K	2013087433	62-066-017-000-0000	4728 ROCKLEDGE DR	04/17/2013	Paid	$3,279.09	$3,346.01	$3,513.31	$3,680.61	Annual Billing
STAN CUSTER INCORPORATI	2013087434	62-066-019-000-0000	MOUNTAINRISE DR L111	04/03/2013	Paid	$576.70	$588.47	$617.89	$647.32	Annual Billing
STAN CUSTER INCORPORATI	2013087435	62-066-020-000-0000	MOUNTAINRISE DR L112	04/03/2013	Paid	$508.91	$519.30	$545.27	$571.23	Annual Billing
STAN CUSTER INCORPORATI	2013087436	62-066-021-000-0000	MOUNTAINRISE DR L113	04/03/2013	Paid	$507.90	$518.27	$544.18	$570.10	Annual Billing
ERWIN DONALD H	2013087437	62-066-022-000-0000	1809 TALL PINE DR		Unpaid	$3,420.74	$3,490.55	$3,665.08	$3,839.61	Annual Billing
STAN CUSTER INCORPORATI	2013087438	62-066-023-000-0000	MOUNTAINRISE DR L115	04/03/2013	Paid	$503.85	$514.13	$539.84	$565.54	Annual Billing
STAN CUSTER INCORPORATI	2013087439	62-066-024-000-0000	MOUNTAINRISE DR L116	04/03/2013	Paid	$502.85	$513.11	$538.77	$564.42	Annual Billing
STAN CUSTER INCORPORATI	2013087440	62-066-025-000-0000	MOUNTAINRISE DR L117	04/03/2013	Paid	$504.87	$515.17	$540.93	$566.69	Annual Billing
STAN CUSTER INCORPORATI	2013087441	62-066-026-000-0000	MOUNTAINRISE DR L118	04/03/2013	Paid	$504.87	$515.17	$540.93	$566.69	Annual Billing
STAN CUSTER INCORPORATI	2013087442	62-066-027-000-0000	MOUNTAINRISE DE L119	04/03/2013	Paid	$511.95	$522.40	$548.52	$574.64	Annual Billing
STAN CUSTER INCORPORATI	2013087443	62-066-028-000-0000	MOUNTAINRISE DR L120	04/03/2013	Paid	$543.31	$554.40	$582.12	$609.84	Annual Billing
BOYER THOMAS J	2013087444	62-066-029-000-0000	4813 MOUNTAINRISE DR	02/06/2013	Paid	$4,160.33	$4,245.23	$4,457.49	$4,669.75	Annual Billing
BLIKLE THOMAS J	2013087445	62-066-030-000-0000	4808 MOUNTAINRISE DR L101	03/21/2013	Paid	$4,799.75	$4,897.70	$5,142.59	$5,387.47	Annual Billing
STAN CUSTER INCORPORATI	2013087446	62-066-031-000-0000	MOUNTAINRISE DR L102	04/03/2013	Paid	$479.57	$489.36	$513.83	$538.30	Annual Billing
STAN CUSTER INCORPORATI	2013087447	62-066-032-000-0000	MOUNTAINRISE DR L103	04/03/2013	Paid	$473.51	$483.17	$507.33	$531.49	Annual Billing
STAN CUSTER INCORPORATI	2013087448	62-066-033-000-0000	MOUNTAINRISE DR L104	04/03/2013	Paid	$473.51	$483.17	$507.33	$531.49	Annual Billing
STAN CUSTER INCORPORATI	2013087449	62-066-034-000-0000	MOUNTAINRISE DR L105	04/03/2013	Paid	$468.45	$478.01	$501.91	$525.81	Annual Billing
STAN CUSTER INCORPORATI	2013087450	62-066-035-000-0000	MOUNTAINRISE DR L106	04/03/2013	Paid	$475.53	$485.23	$509.49	$533.75	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ROTHMAN JULIE A	2013087451	62-066-036-000-0000	MOUNTAINRISE DR L107		Unpaid	$3,523.93	$3,595.85	$3,775.64	$3,955.44	Annual Billing
COHEN MARK	2013087452	62-066-037-000-0000	MOUNTAINRISE DR L108	04/09/2013	Paid	$4,323.22	$4,411.45	$4,632.02	$4,852.60	Annual Billing
APOLLO WILLIAM P	2013087453	62-066-038-000-0000	4840 MOUNTAINRISE DR	03/21/2013	Paid	$6,337.62	$6,466.96	$6,790.31	$7,113.66	Annual Billing
STAN CUSTER INCORPORATI	2013087454	62-066-039-000-0000	MOUNTAINRISE DR L100	04/03/2013	Paid	$478.56	$488.33	$512.75	$537.16	Annual Billing
WARD THOMAS J	2013087455	62-067-001-000-0000	101 FAWN RIDGE NORTH	03/22/2013	Paid	$1,032.40	$1,053.47	$1,106.14	$1,158.82	Annual Billing
HNATUCK PATRICIA E	2013087456	62-067-002-000-0000	103 FAWN RIDGE NORTH	03/22/2013	Paid	$1,003.03	$1,023.50	$1,074.68	$1,125.85	Annual Billing
AKRONG DANIEL Y	2013087457	62-067-003-000-0000	105 FAWN RIDGE NORTH	03/22/2013	Paid	$1,020.11	$1,040.93	$1,092.98	$1,145.02	Annual Billing
FINK MAXWELL A	2013087458	62-067-004-000-0000	107 FAWN RIDGE NORTH	04/08/2013	Paid	$1,008.85	$1,029.44	$1,080.91	$1,132.38	Annual Billing
SEETOO KENNETH	2013087459	62-067-005-000-0000	109 FAWN RIDGE NORTH	03/13/2013	Paid	$1,010.17	$1,030.79	$1,082.33	$1,133.87	Annual Billing
GOJDA CHRISTOPHER M	2013087460	62-067-006-000-0000	111 FAWN RIDGE NORTH	02/25/2013	Paid	$1,005.81	$1,026.34	$1,077.66	$1,128.97	Annual Billing
YATES LAUREL S	2013087461	62-067-007-000-0000	101 TRACEY LN	03/18/2013	Paid	$1,011.94	$1,032.59	$1,084.22	$1,135.85	Annual Billing
AUKER TONYA L	2013087462	62-067-008-000-0000	103 TRACEY LN	03/22/2013	Paid	$1,015.30	$1,036.02	$1,087.82	$1,139.62	Annual Billing
VOLFSON MIKHAIL	2013087463	62-067-009-000-0000	105 TRACEY LN	03/06/2013	Paid	$1,082.51	$1,104.60	$1,159.83	$1,215.06	Annual Billing
RUMSEY AMANDA N	2013087464	62-067-010-000-0000	107 TRACEY LN	02/25/2013	Paid	$1,013.98	$1,034.67	$1,086.40	$1,138.14	Annual Billing
VIDETTO JULIE M	2013087465	62-067-011-000-0000	109 TRACEY LN	03/22/2013	Paid	$1,015.30	$1,036.02	$1,087.82	$1,139.62	Annual Billing
ULRICH SERELL C	2013087466	62-067-012-000-0000	111 TRACEY LN		Unpaid	$1,024.22	$1,045.12	$1,097.38	$1,149.63	Annual Billing
CHAPMAN HARRY C IV	2013087467	62-067-013-000-0000	301 FAWN RIDGE NORTH	03/22/2013	Paid	$1,023.20	$1,044.08	$1,096.28	$1,148.49	Annual Billing
SHERICK SARA E	2013087468	62-067-014-000-0000	303 FAWN RIDGE NORTH	03/22/2013	Paid	$1,016.32	$1,037.06	$1,088.91	$1,140.77	Annual Billing
BELLAN AVIVA M	2013087469	62-067-015-000-0000	305 FAWN RIDGE NORTH	04/08/2013	Paid	$1,026.25	$1,047.19	$1,099.55	$1,151.91	Annual Billing
YANG XINCONG	2013087470	62-067-016-000-0000	307 FAWN RIDGE NORTH	04/05/2013	Paid	$1,013.98	$1,034.67	$1,086.40	$1,138.14	Annual Billing
KHACHATUROVA IZABELLA	2013087471	62-067-017-000-0000	309 FAWN RIDGE NORTH	03/05/2013	Paid	$1,026.54	$1,047.49	$1,099.86	$1,152.24	Annual Billing
GOLDFALD VLADIMIR R	2013087472	62-067-018-000-0000	311 FAWN RIDGE NORTH	03/05/2013	Paid	$1,011.94	$1,032.59	$1,084.22	$1,135.85	Annual Billing
MONGIA RAJKUMAR	2013087473	62-067-019-000-0000	313 FAWN RIDGE NORTH	03/08/2013	Paid	$1,011.94	$1,032.59	$1,084.22	$1,135.85	Annual Billing
DOUGHERTY JOAN S	2013087474	62-067-020-000-0000	315 FAWN RIDGE NORTH	02/08/2013	Paid	$1,015.30	$1,036.02	$1,087.82	$1,139.62	Annual Billing
LEO CHRISTY L	2013087475	62-067-021-000-0000	317 FAWN RIDGE NORTH	02/25/2013	Paid	$1,015.30	$1,036.02	$1,087.82	$1,139.62	Annual Billing
TRESCO JOANN P	2013087476	62-067-022-000-0000	319 FAWN RIDGE NORTH	03/22/2013	Paid	$1,011.94	$1,032.59	$1,084.22	$1,135.85	Annual Billing
MYERS RICHARD E	2013087477	62-067-023-000-0000	330 FAWN RIDGE NORTH	03/22/2013	Paid	$1,146.98	$1,170.39	$1,228.91	$1,287.43	Annual Billing
ROSS RHONDA D	2013087478	62-067-024-000-0000	328 FAWN RIDGE NORTH	04/05/2013	Paid	$1,172.83	$1,196.77	$1,256.61	$1,316.45	Annual Billing
HENNING GARY W	2013087479	62-067-025-000-0000	326 FAWN RIDGE NORTH	03/26/2013	Paid	$1,054.89	$1,076.42	$1,130.24	$1,184.06	Annual Billing
OLLEY BARBARA E	2013087480	62-067-026-000-0000	324 FAWN RIDGE NORTH	02/25/2013	Paid	$1,161.57	$1,185.28	$1,244.54	$1,303.81	Annual Billing
MOHAMMED JENIFER	2013087481	62-067-027-000-0000	322 FAWN RIDGE NORTH	05/24/2013	Paid	$1,160.25	$1,183.93	$1,243.13	$1,302.32	Annual Billing
LABARBERA FRANCIS D	2013087482	62-067-028-000-0000	320 FAWN RIDGE NORTH	02/25/2013	Paid	$1,160.25	$1,183.93	$1,243.13	$1,302.32	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
TORRES NARCISSE	2013087483	62-067-029-000-0000	318 FAWN RIDGE NORTH	04/08/2013	Paid	$1,122.71	$1,145.62	$1,202.90	$1,260.18	Annual Billing
SHINKOWSKY JOHN	2013087484	62-067-030-000-0000	316 FAWN RIDGE NORTH	05/17/2013	Paid	$1,246.21	$1,271.64	$1,335.22	$1,398.80	Annual Billing
CADWALLADER FRANCIS R	2013087485	62-067-031-000-0000	314 FAWN RIDGE NORTH	03/26/2013	Paid	$1,162.33	$1,186.05	$1,245.35	$1,304.66	Annual Billing
TYRONE SUSAN M	2013087486	62-067-032-000-0000	312 FAWN RIDGE NORTH	03/22/2013	Paid	$1,071.56	$1,093.43	$1,148.10	$1,202.77	Annual Billing
MILLER STEWART T	2013087487	62-067-033-000-0000	310 FAWN RIDGE NORTH	04/05/2013	Paid	$1,205.27	$1,229.87	$1,291.36	$1,352.86	Annual Billing
SEYOUM YONAS	2013087488	62-067-034-000-0000	308 FAWN RIDGE NORTH	03/22/2013	Paid	$1,161.57	$1,185.28	$1,244.54	$1,303.81	Annual Billing
KRAMER JAMES R	2013087489	62-067-035-000-0000	306 FAWN RIDGE NORTH	04/05/2013	Paid	$1,069.50	$1,091.33	$1,145.90	$1,200.46	Annual Billing
PHILLIPS CINDY L	2013087490	62-067-036-000-0000	304 FAWN RIDGE NORTH	03/29/2013	Paid	$1,072.28	$1,094.16	$1,148.87	$1,203.58	Annual Billing
ASHBERRY MARIE S	2013087491	62-067-037-000-0000	302 FAWN RIDGE NORTH	04/09/2013	Paid	$1,150.33	$1,173.81	$1,232.50	$1,291.19	Annual Billing
FERRARA JOHN F	2013087492	62-067-038-000-0000	300 FAWN RIDGE NORTH	03/19/2013	Paid	$1,159.26	$1,182.92	$1,242.07	$1,301.21	Annual Billing
KLINGLER JAMES	2013087493	62-067-039-000-0000	236 FAWN RIDGE NORTH	04/01/2013	Paid	$1,161.30	$1,185.00	$1,244.25	$1,303.50	Annual Billing
WENNER AUDREY D	2013087494	62-067-040-000-0000	234 FAWN RIDGE NORTH	04/10/2013	Paid	$1,169.77	$1,193.64	$1,253.32	$1,313.00	Annual Billing
NOON EDWARD C	2013087495	62-067-041-000-0000	232 FAWN RIDGE NORTH	03/22/2013	Paid	$1,160.25	$1,183.93	$1,243.13	$1,302.32	Annual Billing
DEFELICE CHASE M	2013087496	62-067-042-000-0000	230 FAWN RIDGE NORTH	06/06/2013	Paid	$1,063.08	$1,084.78	$1,139.02	$1,193.26	Annual Billing
WOODALL LEONARD W	2013087497	62-067-043-000-0000	228 FAWN RIDGE NORTH	03/22/2013	Paid	$1,215.80	$1,240.61	$1,302.64	$1,364.67	Annual Billing
HATCHER BROWN VICKI S	2013087498	62-067-044-000-0000	226 FAWN RIDGE NORTH	03/22/2013	Paid	$1,075.36	$1,097.31	$1,152.18	$1,207.04	Annual Billing
YATES ROBERT P	2013087499	62-067-045-000-0000	222 FAWN RIDGE NORTH	03/22/2013	Paid	$1,011.94	$1,032.59	$1,084.22	$1,135.85	Annual Billing
MILLER MELISSA C	2013087500	62-067-046-000-0000	220 FAWN RIDGE NORTH	03/14/2013	Paid	$1,015.30	$1,036.02	$1,087.82	$1,139.62	Annual Billing
MARRERO LUGO EMILIO A	2013087501	62-067-047-000-0000	218 FAWN RIDGE NORTH	03/22/2013	Paid	$1,013.98	$1,034.67	$1,086.40	$1,138.14	Annual Billing
SCHULTZ JOANN M	2013087502	62-067-048-000-0000	216 FAWN RIDGE NORTH	03/22/2013	Paid	$1,025.22	$1,046.14	$1,098.45	$1,150.75	Annual Billing
LUPACCKINO ANTHONY J	2013087503	62-067-049-000-0000	214 FAWN RIDGE NORTH	03/22/2013	Paid	$1,026.54	$1,047.49	$1,099.86	$1,152.24	Annual Billing
YOUNG BRIAN K	2013087504	62-067-050-000-0000	212 FAWN RIDGE NORTH	03/22/2013	Paid	$1,027.29	$1,048.26	$1,100.67	$1,153.09	Annual Billing
COYLE JOELLEN M	2013087505	62-067-051-000-0000	210 FAWN RIDGE NORTH	03/22/2013	Paid	$1,023.20	$1,044.08	$1,096.28	$1,148.49	Annual Billing
LAWSON ERIKA D	2013087506	62-067-052-000-0000	208 FAWN RIDGE NORTH	02/25/2013	Paid	$1,015.30	$1,036.02	$1,087.82	$1,139.62	Annual Billing
BALLARD TROY	2013087507	62-067-053-000-0000	206 FAWN RIDGE NORTH	03/22/2013	Paid	$1,058.99	$1,080.60	$1,134.63	$1,188.66	Annual Billing
NATALE VALERIE A	2013087508	62-067-054-000-0000	204 FAWN RIDGE NORTH	02/06/2013	Paid	$1,013.98	$1,034.67	$1,086.40	$1,138.14	Annual Billing
WATERS JACQUELINE S	2013087509	62-067-055-000-0000	202 FAWN RIDGE NORTH	03/22/2013	Paid	$1,015.30	$1,036.02	$1,087.82	$1,139.62	Annual Billing
SHEPPEARD SANDRA L	2013087510	62-067-056-000-0000	200 FAWN RIDGE NORTH	03/22/2013	Paid	$1,011.94	$1,032.59	$1,084.22	$1,135.85	Annual Billing
SHEETZ KEVIN	2013087511	62-067-057-000-0000	158 FAWN RIDGE NORTH	04/09/2013	Paid	$1,151.22	$1,174.71	$1,233.45	$1,292.18	Annual Billing
EWING ERIC S	2013087512	62-067-058-000-0000	156 FAWN RIDGE NORTH	03/05/2013	Paid	$1,002.00	$1,022.45	$1,073.57	$1,124.70	Annual Billing
COPPERSMITH GLORIA J	2013087513	62-067-059-000-0000	154 FAWN RIDGE NORTH	03/22/2013	Paid	$911.67	$930.28	$976.79	$1,023.31	Annual Billing
DOUGHERTY ERIN M	2013087514	62-067-060-000-0000	152 FAWN RIDGE NORTH	03/22/2013	Paid	$971.30	$991.12	$1,040.68	$1,090.23	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

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JONES DAVID S	2013087515	62-067-061-000-0000	150 FAWN RIDGE NORTH	02/25/2013	Paid	$1,002.00	$1,022.45	$1,073.57	$1,124.70	Annual Billing
REED DEBRA D	2013087516	62-067-062-000-0000	148 FAWN RIDGE NORTH	04/05/2013	Paid	$990.45	$1,010.66	$1,061.19	$1,111.73	Annual Billing
ROBERTS JOANNE E	2013087517	62-067-063-000-0000	146 FAWN RIDGE NORTH	04/01/2013	Paid	$1,003.03	$1,023.50	$1,074.68	$1,125.85	Annual Billing
CHEUNGSMITH COMPANY LL	2013087518	62-067-064-000-0000	144 FAWN RIDGE NORTH	05/07/2013	Paid	$1,132.80	$1,155.92	$1,213.72	$1,271.51	Annual Billing
STEPHENSON CATHERINE M	2013087519	62-067-065-000-0000	142 FAWN RIDGE NORTH	03/22/2013	Paid	$1,012.22	$1,032.88	$1,084.52	$1,136.17	Annual Billing
ATTIA MICHAEL A	2013087520	62-067-066-000-0000	140 FAWN RIDGE NORTH	04/05/2013	Paid	$1,035.75	$1,056.89	$1,109.73	$1,162.58	Annual Billing
SEITZ SUZAN	2013087521	62-067-067-000-0000	138 FAWN RIDGE NORTH	02/12/2013	Paid	$1,017.35	$1,038.11	$1,090.02	$1,141.92	Annual Billing
SALTER EDWARD A	2013087522	62-067-068-000-0000	136 FAWN RIDGE NORTH	02/25/2013	Paid	$1,047.01	$1,068.38	$1,121.80	$1,175.22	Annual Billing
ROLLER CAROLYN	2013087523	62-067-069-000-0000	134 FAWN RIDGE NORTH	08/01/2013	Paid	$1,028.59	$1,049.58	$1,102.06	$1,154.54	Annual Billing
DRENNING KATHERINE L	2013087524	62-067-070-000-0000	132 FAWN RIDGE NORTH	02/25/2013	Paid	$1,040.87	$1,062.11	$1,115.22	$1,168.32	Annual Billing
CHICHI CHERYL D	2013087525	62-067-071-000-0000	130 FAWN RIDGE NORTH	05/21/2013	Paid	$1,110.30	$1,132.96	$1,189.61	$1,246.26	Annual Billing
MINSKY GLORIA J	2013087526	62-067-072-000-0000	128 FAWN RIDGE NORTH	02/06/2013	Paid	$1,044.96	$1,066.29	$1,119.60	$1,172.92	Annual Billing
CHIVIS MERLE NICHELLE	2013087527	62-067-073-000-0000	126 FAWN RIDGE NORTH	03/22/2013	Paid	$931.12	$950.12	$997.63	$1,045.13	Annual Billing
THOMAS BARBARA	2013087528	62-067-074-000-0000	124 FAWN RIDGE NORTH	05/30/2013	Paid	$931.12	$950.12	$997.63	$1,045.13	Annual Billing
KHOURI ALICE Y	2013087529	62-067-075-000-0000	122 FAWN RIDGE NORTH	02/25/2013	Paid	$1,013.25	$1,033.93	$1,085.63	$1,137.32	Annual Billing
BARGER CHRISTINE D	2013087530	62-067-076-000-0000	120 FAWN RIDGE NORTH	03/22/2013	Paid	$1,113.35	$1,136.07	$1,192.87	$1,249.68	Annual Billing
YU LIGE	2013087531	62-067-077-000-0000	118 FAWN RIDGE NORTH	03/05/2013	Paid	$997.63	$1,017.99	$1,068.89	$1,119.79	Annual Billing
RUTLEDGE DONALD E	2013087532	62-067-078-000-0000	116 FAWN RIDGE NORTH	04/05/2013	Paid	$1,002.00	$1,022.45	$1,073.57	$1,124.70	Annual Billing
WINESKE WILLIAM V	2013087533	62-067-079-000-0000	114 FAWN RIDGE NORTH	03/14/2013	Paid	$988.70	$1,008.88	$1,059.32	$1,109.77	Annual Billing
KANTOR YAKOV	2013087534	62-067-080-000-0000	112 FAWN RIDGE NORTH	02/08/2013	Paid	$1,007.12	$1,027.67	$1,079.05	$1,130.44	Annual Billing
EIBEN SUSAN A	2013087535	62-067-081-000-0000	110 FAWN RIDGE NORTH	03/22/2013	Paid	$1,019.39	$1,040.19	$1,092.20	$1,144.21	Annual Billing
COSGROVE DOROTHY M	2013087536	62-067-082-000-0000	108 FAWN RIDGE NORTH	02/21/2013	Paid	$1,019.39	$1,040.19	$1,092.20	$1,144.21	Annual Billing
LEBO TABBATHA A	2013087537	62-067-083-000-0000	106 FAWN RIDGE NORTH	04/09/2013	Paid	$1,007.12	$1,027.67	$1,079.05	$1,130.44	Annual Billing
CAFFREY KEVIN	2013087538	62-067-084-000-0000	104 FAWN RIDGE NORTH	03/22/2013	Paid	$1,002.00	$1,022.45	$1,073.57	$1,124.70	Annual Billing
SHAVOR ROBERT P	2013087539	62-067-085-000-0000	102 FAWN RIDGE NORTH	03/12/2013	Paid	$1,144.05	$1,167.40	$1,225.77	$1,284.14	Annual Billing
FRIED CLIFFORD B	2013087540	62-067-086-000-0000	100 FAWN RIDGE NORTH	02/20/2013	Paid	$1,122.57	$1,145.48	$1,202.75	$1,260.03	Annual Billing
MUMFORD DANIEL J	2013087541	62-067-087-000-0000	201 FAWN RIDGE NORTH	03/18/2013	Paid	$1,031.67	$1,052.72	$1,105.36	$1,157.99	Annual Billing
HELY BRIAN P	2013087542	62-067-088-000-0000	203 FAWN RIDGE NORTH	02/21/2013	Paid	$1,021.43	$1,042.28	$1,094.39	$1,146.51	Annual Billing
WATTS CHRISTOPHER T	2013087543	62-067-089-000-0000	205 FAWN RIDGE NORTH	02/25/2013	Paid	$1,010.17	$1,030.79	$1,082.33	$1,133.87	Annual Billing
DIXON LAVERNE	2013087544	62-067-090-000-0000	207 FAWN RIDGE NORTH	03/22/2013	Paid	$988.70	$1,008.88	$1,059.32	$1,109.77	Annual Billing
MICHAUD ELIZABETH J	2013087545	62-067-091-000-0000	209 FAWN RIDGE NORTH	02/07/2013	Paid	$1,014.26	$1,034.96	$1,086.71	$1,138.46	Annual Billing
KINSINGER FRANK H	2013087546	62-067-092-000-0000	211 FAWN RIDGE NORTH	04/05/2013	Paid	$1,019.39	$1,040.19	$1,092.20	$1,144.21	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

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Township: SUSQUEHANNA TWP

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LEWIS LAVERNE E	2013087547	62-067-093-000-0000	213 FAWN RIDGE NORTH	03/22/2013	Paid	$1,019.39	$1,040.19	$1,092.20	$1,144.21	Annual Billing
DOLAN JANET	2013087548	62-067-094-000-0000	215 FAWN RIDGE NORTH	04/08/2013	Paid	$1,014.26	$1,034.96	$1,086.71	$1,138.46	Annual Billing
KANNEGIESER CHARLES	2013087549	62-067-096-000-0000	115 FAWN RIDGE NORTH	02/20/2013	Paid	$39.91	$40.72	$42.76	$44.79	Annual Billing
ADDS FAMILY LP	2013087550	62-068-001-000-0000	2801 BUXTON CT	03/29/2013	Paid	$424.94	$433.61	$455.29	$476.97	Annual Billing
ADDS FAMILY LP	2013087551	62-068-002-000-0000	2803 BUXTON CT	03/29/2013	Paid	$424.94	$433.61	$455.29	$476.97	Annual Billing
ADDS FAMILY LP	2013087552	62-068-003-000-0000	2805 BUXTON CT	03/29/2013	Paid	$424.94	$433.61	$455.29	$476.97	Annual Billing
ADDS FAMILY LP	2013087553	62-068-004-000-0000	2807 BUXTON CT	03/29/2013	Paid	$424.94	$433.61	$455.29	$476.97	Annual Billing
ADDS FAMILY LP	2013087554	62-068-005-000-0000	2809 BUXTON CT	03/29/2013	Paid	$424.94	$433.61	$455.29	$476.97	Annual Billing
ADDS FAMILY LP	2013087555	62-068-006-000-0000	2811 BUXTON CT	03/29/2013	Paid	$424.94	$433.61	$455.29	$476.97	Annual Billing
ADDS FAMILY LP	2013087556	62-068-007-000-0000	2813 BUXTON CT	03/29/2013	Paid	$424.94	$433.61	$455.29	$476.97	Annual Billing
ADDS FAMILY LP	2013087557	62-068-008-000-0000	2815 BUXTON CT	03/29/2013	Paid	$424.94	$433.61	$455.29	$476.97	Annual Billing
BUTLER WAYNE M	2013087558	62-068-009-000-0000	2800 BUXTON CT	02/19/2013	Paid	$583.79	$595.70	$625.49	$655.27	Annual Billing
WHITE PAULA K	2013087559	62-068-010-000-0000	2802 BUXTON CT	02/07/2013	Paid	$580.75	$592.60	$622.23	$651.86	Annual Billing
WEAVER KAREN L	2013087560	62-068-011-000-0000	2804 BUXTON CT	03/22/2013	Paid	$571.64	$583.31	$612.48	$641.64	Annual Billing
CREASON WILLIAM L	2013087561	62-068-012-000-0000	2806 BUXTON CT	04/02/2013	Paid	$613.13	$625.64	$656.92	$688.20	Annual Billing
OTTE JOAN W	2013087562	62-068-013-000-0000	2808 BUXTON CT	03/22/2013	Paid	$571.64	$583.31	$612.48	$641.64	Annual Billing
LUPOLD KERI BETH	2013087563	62-068-014-000-0000	2810 BUXTON CT	03/22/2013	Paid	$567.60	$579.18	$608.14	$637.10	Annual Billing
SVEC GINA	2013087564	62-068-015-000-0000	2812 BUXTON CT	02/07/2013	Paid	$583.79	$595.70	$625.49	$655.27	Annual Billing
BAYICH LEONARD	2013087565	62-068-016-000-0000	2814 BUXTON CT	02/06/2013	Paid	$574.68	$586.41	$615.73	$645.05	Annual Billing
JULIANA RACHEL L	2013087566	62-068-017-000-0000	2816 BUXTON CT	04/05/2013	Paid	$583.79	$595.70	$625.49	$655.27	Annual Billing
RADER RONALD E	2013087567	62-068-018-000-0000	2818 BUXTON CT	04/08/2013	Paid	$580.75	$592.60	$622.23	$651.86	Annual Billing
TESH GROUP LLC	2013087568	62-068-019-000-0000	2820 BUXTON CT	03/22/2013	Paid	$571.64	$583.31	$612.48	$641.64	Annual Billing
LIPPY KELLY S	2013087569	62-068-020-000-0000	2822 BUXTON CT	03/20/2013	Paid	$567.60	$579.18	$608.14	$637.10	Annual Billing
MINEVICH SILVA	2013087570	62-068-021-000-0000	2824 BUXTON CT	02/27/2013	Paid	$571.64	$583.31	$612.48	$641.64	Annual Billing
SCHAEFFER PAUL G	2013087571	62-068-022-000-0000	2826 BUXTON CT	06/03/2013	Paid	$567.60	$579.18	$608.14	$637.10	Annual Billing
MCERLEAN JAMES R	2013087572	62-068-023-000-0000	2828 BUXTON CT	03/13/2013	Paid	$583.79	$595.70	$625.49	$655.27	Annual Billing
DEBRUNNER CHARLES L	2013087573	62-068-024-000-0000	2830 BUXTON CT	02/13/2013	Paid	$580.75	$592.60	$622.23	$651.86	Annual Billing
THORNE PATRICIA D	2013087574	62-068-025-000-0000	2832 BUXTON CT	05/03/2013	Paid	$583.79	$595.70	$625.49	$655.27	Annual Billing
MEDORI PAULINE	2013087575	62-068-026-000-0000	2834 BUXTON CT	03/22/2013	Paid	$570.63	$582.28	$611.39	$640.51	Annual Billing
PAGE KERRI K	2013087576	62-068-027-000-0000	2836 BUXTON CT		Unpaid	$571.64	$583.31	$612.48	$641.64	Annual Billing
ADLER CRAIG I	2013087577	62-068-028-000-0000	2838 BUXTON CT	03/22/2013	Paid	$558.49	$569.89	$598.38	$626.88	Annual Billing
SHEFET VERED	2013087578	62-068-029-000-0000	2840 BUXTON CT	03/01/2013	Paid	$571.64	$583.31	$612.48	$641.64	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

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Township: SUSQUEHANNA TWP

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SAHA SATYAJIT	2013087579	62-068-030-000-0000	2842 BUXTON CT	03/22/2013	Paid	$558.49	$569.89	$598.38	$626.88	Annual Billing
SHEFET VERED	2013087580	62-068-031-000-0000	2844 BUXTON CT	03/22/2013	Paid	$587.83	$599.83	$629.82	$659.81	Annual Billing
MCGLYNN GERALD	2013087581	62-068-032-000-0000	2846 BUXTON CT	05/31/2013	Paid	$570.63	$582.28	$611.39	$640.51	Annual Billing
WEYANDT DAVID A	2013087582	62-068-033-000-0000	2848 BUXTON CT	03/22/2013	Paid	$583.79	$595.70	$625.49	$655.27	Annual Billing
NITAI INC	2013087583	62-068-034-000-0000	2850 BUXTON CT	03/29/2013	Paid	$570.63	$582.28	$611.39	$640.51	Annual Billing
LOCK HATTIE	2013087584	62-068-035-000-0000	2852 BUXTON CT	03/18/2013	Paid	$571.64	$583.31	$612.48	$641.64	Annual Billing
SCHUENEMANN ERIN	2013087585	62-068-036-000-0000	2854 BUXTON CT	02/25/2013	Paid	$558.49	$569.89	$598.38	$626.88	Annual Billing
KHODORKOVSKIY EDUARD I	2013087586	62-068-037-000-0000	2856 BUXTON CT	02/06/2013	Paid	$571.64	$583.31	$612.48	$641.64	Annual Billing
SHEFET VERED	2013087587	62-068-038-000-0000	2858 BUXTON CT	03/22/2013	Paid	$558.49	$569.89	$598.38	$626.88	Annual Billing
SHEFET DAVID A	2013087588	62-068-039-000-0000	2860 BUXTON CT	04/01/2013	Paid	$583.79	$595.70	$625.49	$655.27	Annual Billing
MCMANUS DARLENE C	2013087589	62-068-040-000-0000	2862 BUXTON CT	04/05/2013	Paid	$570.63	$582.28	$611.39	$640.51	Annual Billing
KIRBY RONALD F	2013087590	62-068-041-000-0000	2700 GATEWAY CT	03/19/2013	Paid	$1,615.77	$1,648.75	$1,731.19	$1,813.63	Annual Billing
WITTLIN SUSAN	2013087591	62-068-042-000-0000	2702 GATEWAY CT	04/02/2013	Paid	$1,585.42	$1,617.78	$1,698.67	$1,779.56	Annual Billing
KESSLER BEATRICE	2013087592	62-068-043-000-0000	2704 GATEWAY CT	03/21/2013	Paid	$1,436.69	$1,466.01	$1,539.31	$1,612.61	Annual Billing
HARRIS STANLEY	2013087593	62-068-044-000-0000	2706 GATEWAY CT	03/22/2013	Paid	$1,659.27	$1,693.13	$1,777.79	$1,862.44	Annual Billing
MASCIULLI CARLO M	2013087594	62-068-046-000-0000	2708 GATEWAY CT	05/30/2013	Paid	$1,602.61	$1,635.32	$1,717.09	$1,798.85	Annual Billing
DUBINSKY SHEILA A	2013087595	62-068-047-000-0000	2710 GATEWAY CT	03/22/2013	Paid	$1,560.12	$1,591.96	$1,671.56	$1,751.16	Annual Billing
LAMB DAVID G	2013087596	62-068-048-000-0000	2712 GATEWAY CT	03/19/2013	Paid	$1,554.04	$1,585.76	$1,665.05	$1,744.34	Annual Billing
COHEN LYNN	2013087597	62-068-049-000-0000	2714 GATEWAY CT	05/30/2013	Paid	$1,554.04	$1,585.76	$1,665.05	$1,744.34	Annual Billing
ELDER JACK E	2013087598	62-068-050-000-0000	2716 GATEWAY CT	03/01/2013	Paid	$1,570.24	$1,602.29	$1,682.40	$1,762.52	Annual Billing
MCNATT AMY S	2013087599	62-068-051-000-0000	2860 N PROGRESS AVE	03/07/2013	Paid	$929.80	$948.78	$996.22	$1,043.66	Annual Billing
ROLLE WILLIAM A	2013087600	62-068-052-000-0000	2717 GATEWAY CT	03/22/2013	Paid	$1,535.85	$1,567.19	$1,645.55	$1,723.91	Annual Billing
WATSON NORMA J	2013087601	62-068-053-000-0000	2715 GATEWAY CT	03/19/2013	Paid	$1,503.46	$1,534.14	$1,610.85	$1,687.55	Annual Billing
CROSSON THOMAS	2013087602	62-068-054-000-0000	2713 GATEWAY CT	02/25/2013	Paid	$1,557.09	$1,588.87	$1,668.31	$1,747.76	Annual Billing
KLEIMAN LEAH F	2013087603	62-068-055-000-0000	2711 GATEWAY CT	03/12/2013	Paid	$1,640.06	$1,673.53	$1,757.21	$1,840.88	Annual Billing
WOLFE KENNETH E	2013087604	62-068-056-000-0000	2709 GATEWAY CT	02/05/2013	Paid	$1,562.14	$1,594.02	$1,673.72	$1,753.42	Annual Billing
WOLFEL LOUIS GJ	2013087605	62-068-057-000-0000	2707 GATEWAY CT	02/28/2013	Paid	$1,465.01	$1,494.91	$1,569.66	$1,644.40	Annual Billing
BEVAN DE GOMAR MARLA L	2013087606	62-068-058-000-0000	2705 GATEWAY CT	03/22/2013	Paid	$1,500.43	$1,531.05	$1,607.60	$1,684.16	Annual Billing
POLON BRAD	2013087607	62-068-059-000-0000	2703 GATEWAY CT	03/22/2013	Paid	$1,368.90	$1,396.84	$1,466.68	$1,536.52	Annual Billing
FEENEY ANN HONEY	2013087608	62-068-060-000-0000	2701 GATEWAY CT	04/02/2013	Paid	$1,506.50	$1,537.25	$1,614.11	$1,690.98	Annual Billing
MUSILI KIVUNZI	2013087609	62-069-001-000-0000	1936 LAUREL GLEN DR	02/25/2013	Paid	$1,914.79	$1,953.87	$2,051.56	$2,149.26	Annual Billing
RICHARDSON DAVID P	2013087610	62-069-002-000-0000	1932 LAUREL GLEN DR	03/22/2013	Paid	$1,908.08	$1,947.02	$2,044.37	$2,141.72	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HOLUPKA CHARLES M	2013087611	62-069-003-000-0000	1928 LAUREL GLEN DR		Unpaid	$1,800.39	$1,837.13	$1,928.99	$2,020.84	Annual Billing
ORECCHIO FRANCIS M	2013087612	62-069-004-000-0000	1924 LAUREL GLEN DR	03/05/2013	Paid	$1,872.29	$1,910.50	$2,006.03	$2,101.55	Annual Billing
HILDEN MICHAEL F	2013087613	62-069-005-000-0000	1920 LAUREL GLEN DR	02/12/2013	Paid	$1,860.02	$1,897.98	$1,992.88	$2,087.78	Annual Billing
TRAFTON DANNY 4	2013087614	62-069-006-000-0000	1916 LAUREL GLEN DR	02/25/2013	Paid	$1,763.75	$1,799.75	$1,889.74	$1,979.73	Annual Billing
VYAS KRISHNAKNT U	2013087615	62-069-007-000-0000	1912 LAUREL GLEN DR	03/21/2013	Paid	$1,981.28	$2,021.71	$2,122.80	$2,223.88	Annual Billing
NILSON BRUCE G	2013087616	62-069-008-000-0000	1908 LAUREL GLEN DR		Unpaid	$1,965.75	$2,005.87	$2,106.16	$2,206.46	Annual Billing
MURPHY JOHN K	2013087617	62-069-009-000-0000	1904 LAUREL GLEN DR	04/05/2013	Paid	$1,874.22	$1,912.47	$2,008.09	$2,103.72	Annual Billing
RICHARDS WILLIAM E	2013087618	62-069-010-000-0000	1900 LAUREL GLEN DR	03/05/2013	Paid	$2,105.32	$2,148.29	$2,255.70	$2,363.12	Annual Billing
SEIBERT JAMES L	2013087619	62-069-011-000-0000	1901 LAUREL GLEN DR	05/28/2013	Paid	$1,928.68	$1,968.04	$2,066.44	$2,164.84	Annual Billing
MCNAUGHTON JOEL C	2013087620	62-069-012-000-0000	1905 LAUREL GLEN DR	04/09/2013	Paid	$1,902.23	$1,941.05	$2,038.10	$2,135.16	Annual Billing
MATEER RENEE A	2013087621	62-069-013-000-0000	1909 LAUREL GLEN DR		Unpaid	$2,253.23	$2,299.21	$2,414.17	$2,529.13	Annual Billing
FULLER DANIEL K	2013087622	62-069-014-000-0000	105 LAUREL GLEN CT		Unpaid	$1,946.86	$1,986.59	$2,085.92	$2,185.25	Annual Billing
MARION PETER T	2013087623	62-069-015-000-0000	101 LAUREL GLEN CT	03/22/2013	Paid	$1,961.91	$2,001.95	$2,102.05	$2,202.15	Annual Billing
HOACHLANDER WENDY B	2013087624	62-069-016-000-0000	100 LAUREL GLEN CT	04/05/2013	Paid	$2,175.22	$2,219.61	$2,330.59	$2,441.57	Annual Billing
FLOYD RICHARD A	2013087625	62-069-017-000-0000	104 LAUREL GLEN CT	02/27/2013	Paid	$1,965.10	$2,005.20	$2,105.46	$2,205.72	Annual Billing
COLLINS KENNETH E	2013087626	62-069-018-000-0000	108 LAUREL GLEN CT	03/26/2013	Paid	$2,285.48	$2,332.12	$2,448.73	$2,565.33	Annual Billing
BANSAL HARINDER	2013087627	62-069-019-000-0000	112 LAUREL GLEN CT	04/09/2013	Paid	$1,844.28	$1,881.92	$1,976.02	$2,070.11	Annual Billing
BUCKMAN JOSEPH W	2013087628	62-069-020-000-0000	107 LAUREL GLEN CT	03/21/2013	Paid	$2,093.16	$2,135.88	$2,242.67	$2,349.47	Annual Billing
LILLY DOROTHY J	2013087629	62-069-023-000-0000	4501 DEER PATH RD UT 201	03/22/2013	Paid	$1,242.42	$1,267.78	$1,331.17	$1,394.56	Annual Billing
CHISARI ROSE M	2013087630	62-069-024-000-0000	4503 DEER PATH RD	03/05/2013	Paid	$1,190.84	$1,215.14	$1,275.90	$1,336.65	Annual Billing
STEWART KENNETH M	2013087631	62-069-025-000-0000	4505 DEER PATH RD	03/15/2013	Paid	$1,557.09	$1,588.87	$1,668.31	$1,747.76	Annual Billing
GREEN JESSICA L	2013087632	62-069-026-000-0000	4507 DEER PATH RD		Unpaid	$1,440.74	$1,470.14	$1,543.65	$1,617.15	Annual Billing
GARVERICK GORDON L	2013087633	62-069-027-000-0000	4509 DEER PATH RD UT205	04/05/2013	Paid	$1,337.54	$1,364.84	$1,433.08	$1,501.32	Annual Billing
WICKENHEISER CRAIG S	2013087634	62-069-028-000-0000	4511 DEERPATH RD	03/22/2013	Paid	$1,356.76	$1,384.45	$1,453.67	$1,522.90	Annual Billing
ZAPP AMY	2013087635	62-069-029-000-0000	4173 DEER PATH RD	03/22/2013	Paid	$1,383.07	$1,411.30	$1,481.87	$1,552.43	Annual Billing
COHEN CRAIG A	2013087636	62-069-030-000-0000	4515 DEER PATH RD	04/01/2013	Paid	$1,218.15	$1,243.01	$1,305.16	$1,367.31	Annual Billing
HORST KATI C	2013087637	62-069-031-000-0000	4533 DEER PATH RD	03/22/2013	Paid	$1,178.69	$1,202.75	$1,262.89	$1,323.03	Annual Billing
SIMONS SHEILA G	2013087638	62-069-032-000-0000	4535 DEER PATH RD	03/14/2013	Paid	$1,159.47	$1,183.13	$1,242.29	$1,301.44	Annual Billing
ARCH ZELDA	2013087639	62-069-033-000-0000	4537 DEER PATH RD	02/13/2013	Paid	$1,354.74	$1,382.39	$1,451.51	$1,520.63	Annual Billing
SMIGEL LEROY	2013087640	62-069-034-000-0000	4539 DEER PATH RD	02/07/2013	Paid	$1,408.36	$1,437.10	$1,508.96	$1,580.81	Annual Billing
VELENCIA JENNIFER	2013087641	62-069-035-000-0000	4541 DEER PATH RD	02/08/2013	Paid	$1,305.15	$1,331.79	$1,398.38	$1,464.97	Annual Billing
CLAYTON DANNY L	2013087642	62-069-036-000-0000	4543 DEER PATH RD	03/19/2013	Paid	$1,324.39	$1,351.42	$1,418.99	$1,486.56	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
COLBERT KERI D	2013087643	62-069-037-000-0000	4545 DEER PATH RD	02/26/2013	Paid	$1,284.93	$1,311.15	$1,376.71	$1,442.27	Annual Billing
FLYLTM HOLDINGS LLC	2013087644	62-069-038-000-0000	4547 DEER PATH RD	03/15/2013	Paid	$1,218.15	$1,243.01	$1,305.16	$1,367.31	Annual Billing
WEITZMAN ARI D	2013087645	62-069-039-000-0000	4531 DEER PATH RD	04/09/2013	Paid	$1,280.88	$1,307.02	$1,372.37	$1,437.72	Annual Billing
COX MICHAEL R	2013087646	62-069-040-000-0000	4529 DEER PATH RD	04/04/2013	Paid	$1,233.33	$1,258.50	$1,321.43	$1,384.35	Annual Billing
ORECCHIO FRANK M	2013087647	62-069-041-000-0000	4519 DEER PATH RD	03/05/2013	Paid	$1,178.69	$1,202.75	$1,262.89	$1,323.03	Annual Billing
KORN NANNETE S	2013087648	62-069-042-000-0000	4523 DEER PATH RD	02/12/2013	Paid	$1,440.74	$1,470.14	$1,543.65	$1,617.15	Annual Billing
GROVE TIMOTHY D	2013087649	62-069-043-000-0000	DEER PATH RD UT106	02/07/2013	Paid	$1,305.15	$1,331.79	$1,398.38	$1,464.97	Annual Billing
MEYER BRUCE R	2013087650	62-069-044-000-0000	4517 DEER PATH RD	02/05/2013	Paid	$1,159.47	$1,183.13	$1,242.29	$1,301.44	Annual Billing
ROYER BARALE	2013087651	62-069-045-000-0000	4521 DEER PATH RD	04/26/2013	Paid	$1,408.36	$1,437.10	$1,508.96	$1,580.81	Annual Billing
FOX FREDERICK S	2013087652	62-069-046-000-0000	4525 DEER PATH RD	02/27/2013	Paid	$1,324.39	$1,351.42	$1,418.99	$1,486.56	Annual Billing
FISHKIN MARK	2013087653	62-069-047-000-0000	4601 DEER PATH RD	05/22/2013	Paid	$1,176.68	$1,200.69	$1,260.72	$1,320.76	Annual Billing
PEASE BEVERLY A	2013087654	62-069-048-000-0000	4603 DEER PATH RD	03/26/2013	Paid	$1,211.07	$1,235.79	$1,297.58	$1,359.37	Annual Billing
COX MICHAEL R	2013087655	62-069-049-000-0000	4605 DEER PATH RD	04/04/2013	Paid	$1,456.92	$1,486.65	$1,560.98	$1,635.32	Annual Billing
GOLDSTEIN HELEN A	2013087656	62-069-050-000-0000	4607 DEER PATH RD	02/05/2013	Paid	$1,456.92	$1,486.65	$1,560.98	$1,635.32	Annual Billing
ROSENBERG JAMES I	2013087657	62-069-051-000-0000	DEER PATH RD UT 605	03/19/2013	Paid	$1,471.09	$1,501.11	$1,576.17	$1,651.22	Annual Billing
SMITH BETTY J	2013087658	62-069-052-000-0000	4611 DEER PATH RD	04/01/2013	Paid	$1,311.23	$1,337.99	$1,404.89	$1,471.79	Annual Billing
BLAGG ANNE E	2013087659	62-069-053-000-0000	DEER PATH RD UT 607	03/06/2013	Paid	$1,350.69	$1,378.26	$1,447.17	$1,516.09	Annual Billing
HOCKLEY ERIN E	2013087660	62-069-054-000-0000	4615 DEER PATH RD		Unpaid	$1,283.92	$1,310.12	$1,375.63	$1,441.13	Annual Billing
FORREST MARTIN	2013087661	62-069-082-000-0000	4629 DEER PATH RD	02/28/2013	Paid	$1,267.73	$1,293.60	$1,358.28	$1,422.96	Annual Billing
EMERY ROBERT H	2013087662	62-069-083-000-0000	4631 DEER PATH RD	03/22/2013	Paid	$1,267.73	$1,293.60	$1,358.28	$1,422.96	Annual Billing
FREEDMAN HENRIETTA	2013087663	62-069-084-000-0000	4633 DEER PATH RD UT703	02/05/2013	Paid	$1,498.41	$1,528.99	$1,605.44	$1,681.89	Annual Billing
YATES HAROLD	2013087664	62-069-085-000-0000	4635 DEER PATH RD	02/27/2013	Paid	$1,514.60	$1,545.51	$1,622.79	$1,700.06	Annual Billing
DOOLITTLE JAMES H	2013087665	62-069-086-000-0000	DEER PATH RD UT705	02/06/2013	Paid	$1,547.98	$1,579.57	$1,658.55	$1,737.53	Annual Billing
GIFFORD SUSAN I	2013087666	62-069-087-000-0000	DEER PATH RD UT706	03/19/2013	Paid	$1,402.28	$1,430.90	$1,502.45	$1,573.99	Annual Billing
MILLER JAY D	2013087667	62-069-088-000-0000	DEER PATH RD UT707	03/21/2013	Paid	$1,315.28	$1,342.12	$1,409.23	$1,476.33	Annual Billing
CHERRYBON JACKIE	2013087668	62-069-089-000-0000	4643 DEER PATH RD UT708	02/06/2013	Paid	$1,315.28	$1,342.12	$1,409.23	$1,476.33	Annual Billing
BOLAND MARK S	2013087669	62-069-090-000-0000	DEER PATH RD UT 401	02/06/2013	Paid	$1,351.69	$1,379.28	$1,448.24	$1,517.21	Annual Billing
KAPNIC DOROTHY DORTCH	2013087670	62-069-091-000-0000	4551 DEER PATH RD UT 402	03/22/2013	Paid	$1,631.96	$1,665.27	$1,748.53	$1,831.80	Annual Billing
NASTASI HARRIET	2013087671	62-069-092-000-0000	DEER PATH RD UT 403	02/12/2013	Paid	$1,483.23	$1,513.50	$1,589.18	$1,664.85	Annual Billing
PAGANO JASON M	2013087672	62-069-093-000-0000	4555 DEER PATH RD	04/05/2013	Paid	$1,348.67	$1,376.19	$1,445.00	$1,513.81	Annual Billing
PITTIGLIO CRISTINA M	2013087673	62-069-094-000-0000	4557 DEER PATH RD UT 405	02/06/2013	Paid	$1,553.05	$1,584.74	$1,663.98	$1,743.21	Annual Billing
LIBRANDI RONALD D	2013087674	62-069-095-000-0000	4559 DEER PATH RD	04/02/2013	Paid	$918.67	$937.42	$984.29	$1,031.16	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
AUNGST RICHARD H	2013087675	62-069-096-000-0000	DEER PATH RD UT 501	04/05/2013	Paid	$1,375.99	$1,404.07	$1,474.27	$1,544.48	Annual Billing
MARGOLIS KATHERINE S	2013087676	62-069-097-000-0000	4619 DEER PATH RD UT 502	03/22/2013	Paid	$1,622.85	$1,655.97	$1,738.77	$1,821.57	Annual Billing
MILLER JASON R	2013087677	62-069-098-000-0000	4621 DEER PATH RD	04/09/2013	Paid	$1,473.12	$1,503.18	$1,578.34	$1,653.50	Annual Billing
SHULL TRACY	2013087678	62-069-099-000-0000	4623 DEER PATH RD	03/18/2013	Paid	$1,372.95	$1,400.97	$1,471.02	$1,541.07	Annual Billing
MARTYAK JUDITH S	2013087679	62-069-100-000-0000	4625 DEER PATH RD	03/05/2013	Paid	$1,441.76	$1,471.18	$1,544.74	$1,618.30	Annual Billing
VREELAND GRETCHEN A	2013087680	62-069-101-000-0000	DEER PATH RD UT 506	04/05/2013	Paid	$1,407.35	$1,436.07	$1,507.87	$1,579.68	Annual Billing
RIETHEIMER JOHN L	2013087681	62-069-102-000-0000	4645 DEER PATH RD		Unpaid	$1,375.99	$1,404.07	$1,474.27	$1,544.48	Annual Billing
CAPLAN BETTY N	2013087682	62-069-103-000-0000	4647 DEER PATH RD	03/22/2013	Paid	$1,341.58	$1,368.96	$1,437.41	$1,505.86	Annual Billing
DAVIES KRISTEN A	2013087683	62-069-104-000-0000	4649 DEER PATH RD	02/07/2013	Paid	$1,287.96	$1,314.25	$1,379.96	$1,445.68	Annual Billing
HELSLEY KIMBERLY A	2013087684	62-069-105-000-0000	4651 DEER PATH RD UT 804	03/22/2013	Paid	$1,585.42	$1,617.78	$1,698.67	$1,779.56	Annual Billing
CASTILLO VIRGENMINA	2013087685	62-069-106-000-0000	4653 DEER PATH RD	03/18/2013	Paid	$1,175.66	$1,199.65	$1,259.63	$1,319.62	Annual Billing
BATHON PATRICK	2013087686	62-069-107-000-0000	4655 DEER PATH RD	03/29/2013	Paid	$1,441.76	$1,471.18	$1,544.74	$1,618.30	Annual Billing
BROWNAWELL TIMOTHY L	2013087687	62-070-001-000-0000	2895 OAKWOOD DR	03/22/2013	Paid	$1,634.72	$1,668.08	$1,751.48	$1,834.89	Annual Billing
DONOVAN DANIEL J	2013087688	62-070-002-000-0000	2893 OAKWOOD DR	03/05/2013	Paid	$1,533.45	$1,564.75	$1,642.99	$1,721.23	Annual Billing
GREEN FRANK	2013087689	62-070-003-000-0000	2891 OAKWOOD DR	03/26/2013	Paid	$1,600.97	$1,633.64	$1,715.32	$1,797.00	Annual Billing
METZGER JULIE O	2013087690	62-070-004-000-0000	2889 OAKWOOD DR		Unpaid	$1,795.34	$1,831.98	$1,923.58	$2,015.18	Annual Billing
REIDY THOMAS R	2013087691	62-070-005-000-0000	2887 OAKWOOD DR	03/22/2013	Paid	$1,792.27	$1,828.85	$1,920.29	$2,011.74	Annual Billing
WISE JEFFREY W	2013087692	62-070-006-000-0000	2885 OAKWOOD DR	03/22/2013	Paid	$1,716.56	$1,751.59	$1,839.17	$1,926.75	Annual Billing
CARBAUGH ROBERT E	2013087693	62-070-007-000-0000	2883 OAKWOOD DR	03/26/2013	Paid	$1,781.01	$1,817.36	$1,908.23	$1,999.10	Annual Billing
GOLDSTEIN PHILIP	2013087694	62-070-008-000-0000	2881 OAKWOOD DR	02/07/2013	Paid	$1,669.50	$1,703.57	$1,788.75	$1,873.93	Annual Billing
MINITO ANTHONY F	2013087695	62-070-009-000-0000	2879 OAKWOOD DR	03/26/2013	Paid	$1,816.81	$1,853.89	$1,946.58	$2,039.28	Annual Billing
PYZIKIEWICZ THERESA	2013087696	62-070-010-000-0000	2877 OAKWOOD DR	03/19/2013	Paid	$1,651.10	$1,684.80	$1,769.04	$1,853.28	Annual Billing
MENTZER DAVID J	2013087697	62-070-011-000-0000	2875 OAKWOOD DR	03/29/2013	Paid	$1,636.78	$1,670.18	$1,753.69	$1,837.20	Annual Billing
GALL BARBARA A	2013087698	62-070-012-000-0000	2873 OAKWOOD DR	02/07/2013	Paid	$1,796.36	$1,833.02	$1,924.67	$2,016.32	Annual Billing
LOFTUS TIMOTHY P	2013087699	62-070-013-000-0000	2871 OAKWOOD DR	03/22/2013	Paid	$1,799.44	$1,836.16	$1,927.97	$2,019.78	Annual Billing
ROSENBERG LINDA P	2013087700	62-070-014-000-0000	2869 OAKWOOD DR		Unpaid	$1,636.78	$1,670.18	$1,753.69	$1,837.20	Annual Billing
SCHUBERT MICHAEL A	2013087701	62-070-015-000-0000	2867 OAKWOOD DR	03/18/2013	Paid	$1,813.75	$1,850.77	$1,943.31	$2,035.85	Annual Billing
WILSON HARVEY S	2013087702	62-070-016-000-0000	2865 OAKWOOD DR	04/04/2013	Paid	$1,653.14	$1,686.88	$1,771.22	$1,855.57	Annual Billing
TEMPLE DAWN M	2013087703	62-070-017-000-0000	2863 OAKWOOD DR	04/08/2013	Paid	$1,611.21	$1,644.09	$1,726.29	$1,808.50	Annual Billing
LESHER LARRY D	2013087704	62-070-018-000-0000	2861 OAKWOOD DR	03/07/2013	Paid	$1,589.72	$1,622.16	$1,703.27	$1,784.38	Annual Billing
BRENNER JOSEPHINE S	2013087705	62-070-019-000-0000	2859 OAKWOOD DR	02/15/2013	Paid	$1,767.70	$1,803.78	$1,893.97	$1,984.16	Annual Billing
HRESTAK FRANK M	2013087706	62-070-020-000-0000	2857 OAKWOOD DR	03/22/2013	Paid	$1,606.08	$1,638.86	$1,720.80	$1,802.75	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
CHRISTIE KATHLEEN M	2013087707	62-070-021-000-0000	2855 OAKWOOD DR	04/09/2013	Paid	$1,634.72	$1,668.08	$1,751.48	$1,834.89	Annual Billing
PLACK DIANNA P	2013087708	62-070-022-000-0000	2853 OAKWOOD DR	02/25/2013	Paid	$1,656.21	$1,690.01	$1,774.51	$1,859.01	Annual Billing
FRASIER BARRY	2013087709	62-070-023-000-0000	2851 OAKWOOD DR	03/22/2013	Paid	$1,766.69	$1,802.75	$1,892.89	$1,983.03	Annual Billing
MORAN CYNTHIA S	2013087710	62-070-024-000-0000	2849 OAKWOOD DR	02/26/2013	Paid	$1,596.88	$1,629.47	$1,710.94	$1,792.42	Annual Billing
HILTNER CAROL J	2013087711	62-070-025-000-0000	2847 OAKWOOD DR	04/01/2013	Paid	$1,677.68	$1,711.92	$1,797.52	$1,883.11	Annual Billing
BRZANA JANICE	2013087712	62-070-026-000-0000	2845 OAKWOOD DR	04/09/2013	Paid	$1,783.06	$1,819.45	$1,910.42	$2,001.40	Annual Billing
HARRIS SYLVIA M	2013087713	62-070-027-000-0000	2843 OAKWOOD DR	04/08/2013	Paid	$1,656.21	$1,690.01	$1,774.51	$1,859.01	Annual Billing
SITES ALBERT W	2013087714	62-070-028-000-0000	2841 OAKWOOD DR	03/19/2013	Paid	$1,625.53	$1,658.70	$1,741.64	$1,824.57	Annual Billing
RANEGAR FRANK	2013087715	62-070-029-000-0000	2839 OAKWOOD DR	03/28/2013	Paid	$1,755.44	$1,791.27	$1,880.83	$1,970.40	Annual Billing
BECKER HILDEGARD	2013087716	62-070-030-000-0000	2837 OAKWOOD DR	02/28/2013	Paid	$1,855.70	$1,893.57	$1,988.25	$2,082.93	Annual Billing
JOHNSON THOMAS V	2013087717	62-070-031-000-0000	2835 OAKWOOD DR	03/07/2013	Paid	$1,753.40	$1,789.18	$1,878.64	$1,968.10	Annual Billing
STYNCHULA ELSIE E	2013087718	62-070-032-000-0000	2833 OAKWOOD DR	03/13/2013	Paid	$1,560.06	$1,591.90	$1,671.50	$1,751.09	Annual Billing
BRENNER ALEXIS	2013087719	62-070-033-000-0000	2831 OAKWOOD DR	05/30/2013	Paid	$1,891.50	$1,930.10	$2,026.61	$2,123.11	Annual Billing
JONES JUDY L	2013087720	62-070-034-000-0000	2829 OAKWOOD DR	06/07/2013	Paid	$1,541.64	$1,573.10	$1,651.76	$1,730.41	Annual Billing
MOORE KENNETH R	2013087721	62-070-035-000-0000	2827 OAKWOOD DR	04/05/2013	Paid	$1,562.10	$1,593.98	$1,673.68	$1,753.38	Annual Billing
SCHAEFFER PATRICIA R	2013087722	62-070-036-000-0000	2825 OAKWOOD DR	03/15/2013	Paid	$1,606.08	$1,638.86	$1,720.80	$1,802.75	Annual Billing
TURNER BONNIE L	2013087723	62-070-037-000-0000	2823 OAKWOOD DR	04/01/2013	Paid	$1,616.31	$1,649.30	$1,731.77	$1,814.23	Annual Billing
KIRSCH MARK W	2013087724	62-070-038-000-0000	2821 OAKWOOD DR	03/25/2013	Paid	$1,605.06	$1,637.82	$1,719.71	$1,801.60	Annual Billing
VANNOORD ALAN H	2013087725	62-070-039-000-0000	2819 OAKWOOD DR	03/12/2013	Paid	$1,917.08	$1,956.20	$2,054.01	$2,151.82	Annual Billing
MCCORMICK MARYAN G	2013087726	62-070-040-000-0000	2817 OAKWOOD DR	04/01/2013	Paid	$1,670.53	$1,704.62	$1,789.85	$1,875.08	Annual Billing
WADE DENISE J	2013087727	62-070-041-000-0000	2815 OAKWOOD DR	03/22/2013	Paid	$1,764.66	$1,800.67	$1,890.70	$1,980.74	Annual Billing
FLYNN MEGHAN	2013087728	62-070-042-000-0000	2813 OAKWOOD DR	04/02/2013	Paid	$1,653.14	$1,686.88	$1,771.22	$1,855.57	Annual Billing
DUHOVIS STEPHEN A	2013087729	62-070-043-000-0000	2811 OAKWOOD DR		Unpaid	$1,693.05	$1,727.60	$1,813.98	$1,900.36	Annual Billing
BENTZ GAYLE	2013087730	62-070-044-000-0000	2809 OAKWOOD DR	02/25/2013	Paid	$1,991.75	$2,032.40	$2,134.02	$2,235.64	Annual Billing
PETTIS STERLING F	2013087731	62-070-045-000-0000	2807 OAKWOOD DR	03/22/2013	Paid	$1,841.37	$1,878.95	$1,972.90	$2,066.85	Annual Billing
MCKINNEY ELIZABETH A	2013087732	62-070-046-000-0000	2805 OAKWOOD DR	03/22/2013	Paid	$1,639.84	$1,673.31	$1,756.98	$1,840.64	Annual Billing
WAMBACH PAUL P	2013087733	62-070-047-000-0000	2803 OAKWOOD DR	02/11/2013	Paid	$1,669.50	$1,703.57	$1,788.75	$1,873.93	Annual Billing
GRIECO LILLIAN A	2013087734	62-070-048-000-0000	2801 OAKWOOD DR	03/22/2013	Paid	$1,668.49	$1,702.54	$1,787.67	$1,872.79	Annual Billing
MILLNER BARBARA E	2013087735	62-070-049-000-0000	2806 OAKWOOD DR	03/05/2013	Paid	$1,554.94	$1,586.67	$1,666.00	$1,745.34	Annual Billing
AUGUSTINE WILLIAM F	2013087736	62-070-050-000-0000	2804 OAKWOOD DR	05/09/2013	Paid	$1,269.52	$1,295.43	$1,360.20	$1,424.97	Annual Billing
MCGRAW JAMES	2013087737	62-070-051-000-0000	2802 OAKWOOD DR	04/09/2013	Paid	$1,733.95	$1,769.34	$1,857.81	$1,946.27	Annual Billing
COHEN HELENE	2013087738	62-070-052-000-0000	2800 OAKWOOD DR	03/21/2013	Paid	$1,550.84	$1,582.49	$1,661.61	$1,740.74	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

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MCGRATH CRAMER ELLEN EI	2013087739	62-070-053-000-0000	2840 OAKWOOD DR	03/26/2013	Paid	$1,624.50	$1,657.65	$1,740.53	$1,823.42	Annual Billing
MICHELSON PAUL A	2013087740	62-070-054-000-0000	2838 OAKWOOD DR	03/13/2013	Paid	$1,764.66	$1,800.67	$1,890.70	$1,980.74	Annual Billing
SKORIJA ANNE M	2013087741	62-070-055-000-0000	2836 OAKWOOD DR	02/26/2013	Paid	$1,693.05	$1,727.60	$1,813.98	$1,900.36	Annual Billing
MANNING BERNIE H	2013087742	62-070-056-000-0000	2834 OAKWOOD DR	03/14/2013	Paid	$1,658.27	$1,692.11	$1,776.72	$1,861.32	Annual Billing
TUMAS JOHN M	2013087743	62-070-057-000-0000	2832 OAKWOOD DR	03/22/2013	Paid	$1,612.22	$1,645.12	$1,727.38	$1,809.63	Annual Billing
EPPLE DAVID O	2013087744	62-070-058-000-0000	2830 OAKWOOD DR	03/22/2013	Paid	$1,603.03	$1,635.74	$1,717.53	$1,799.31	Annual Billing
MANGARELLA JOSEPH P	2013087745	62-070-059-000-0000	2828 OAKWOOD DR	04/09/2013	Paid	$1,636.78	$1,670.18	$1,753.69	$1,837.20	Annual Billing
DAYHOFF FREDERICK B	2013087746	62-070-060-000-0000	2826 OAKWOOD DR	03/07/2013	Paid	$1,957.99	$1,997.95	$2,097.85	$2,197.75	Annual Billing
ROBINSON EDWARD G	2013087747	62-070-061-000-0000	2824 OAKWOOD DR	04/05/2013	Paid	$1,745.21	$1,780.83	$1,869.87	$1,958.91	Annual Billing
BOES RONALD D	2013087748	62-070-062-000-0000	2822 OAKWOOD DR	03/19/2013	Paid	$1,718.61	$1,753.68	$1,841.36	$1,929.05	Annual Billing
EDERY THOMAS P	2013087749	62-070-063-000-0000	2820 OAKWOOD DR	03/21/2013	Paid	$1,820.91	$1,858.07	$1,950.97	$2,043.88	Annual Billing
MYERS JAMES A	2013087750	62-070-064-000-0000	2818 OAKWOOD DR	03/22/2013	Paid	$1,680.77	$1,715.07	$1,800.82	$1,886.58	Annual Billing
HATFIELD DAVID M	2013087751	62-070-065-000-0000	2816 OAKWOOD DR	03/21/2013	Paid	$1,681.78	$1,716.10	$1,801.91	$1,887.71	Annual Billing
BASILE VITO	2013087752	62-070-066-000-0000	2814 OAKWOOD DR		Unpaid	$1,599.95	$1,632.60	$1,714.23	$1,795.86	Annual Billing
FIEDLER ERMA C	2013087753	62-070-067-000-0000	2812 OAKWOOD DR	03/18/2013	Paid	$1,539.60	$1,571.02	$1,649.57	$1,728.12	Annual Billing
OSTROHA STEVEN C	2013087754	62-070-068-000-0000	2810 OAKWOOD DR	06/03/2013	Paid	$1,762.61	$1,798.58	$1,888.51	$1,978.44	Annual Billing
CERESINI EDWARD P	2013087755	62-070-069-000-0000	2808 OAKWOOD DR	05/17/2013	Paid	$1,741.12	$1,776.65	$1,865.48	$1,954.32	Annual Billing
KRALL MICHAEL P	2013087756	62-071-001-000-0000	2200 ASPEN WY	03/22/2013	Paid	$1,660.25	$1,694.13	$1,778.84	$1,863.54	Annual Billing
BETHEA ELAINE GARCIA	2013087757	62-071-002-000-0000	2204 ASPEN WY	03/21/2013	Paid	$1,504.56	$1,535.27	$1,612.03	$1,688.80	Annual Billing
RIVERA VICTOR M	2013087758	62-071-003-000-0000	2208 ASPEN WY	03/22/2013	Paid	$1,688.71	$1,723.17	$1,809.33	$1,895.49	Annual Billing
LEGASPI LUCIANO S	2013087759	62-071-004-000-0000	2212 ASPEN WY	03/26/2013	Paid	$1,698.93	$1,733.60	$1,820.28	$1,906.96	Annual Billing
KEBEDE YEMANE	2013087760	62-071-005-000-0000	2300 ASPEN WY	04/05/2013	Paid	$1,555.71	$1,587.46	$1,666.83	$1,746.21	Annual Billing
REESE DIANE L	2013087761	62-071-006-000-0000	2304 ASPEN WY	04/05/2013	Paid	$1,663.14	$1,697.08	$1,781.93	$1,866.79	Annual Billing
NICKOL LEONARD O	2013087762	62-071-007-000-0000	2308 ASPEN WY	02/25/2013	Paid	$1,781.81	$1,818.17	$1,909.08	$1,999.99	Annual Billing
FEDERAL HOME LOAN MORT	2013087763	62-071-008-000-0000	2312 ASPEN WY	03/22/2013	Paid	$1,933.20	$1,972.65	$2,071.28	$2,169.92	Annual Billing
GENSEL CHARLES W	2013087764	62-071-009-000-0000	2305 ASPEN WY	03/22/2013	Paid	$1,671.27	$1,705.38	$1,790.65	$1,875.92	Annual Billing
ARP EDWARD L	2013087765	62-071-010-000-0000	2300 CYPRESS DR	03/22/2013	Paid	$1,887.45	$1,925.97	$2,022.27	$2,118.57	Annual Billing
CHAMBERS RAYMOND W	2013087766	62-071-011-000-0000	2304 CYPRESS DR	05/30/2013	Paid	$1,853.36	$1,891.18	$1,985.74	$2,080.30	Annual Billing
LONGENECKER THOMAS D	2013087767	62-071-012-000-0000	2308 CYPRESS DR	03/21/2013	Paid	$1,572.10	$1,604.18	$1,684.39	$1,764.60	Annual Billing
DURHAM BETTY J	2013087768	62-071-013-000-0000	2312 CYPRESS DR	04/09/2013	Paid	$1,556.18	$1,587.94	$1,667.34	$1,746.73	Annual Billing
STASKIN DAVID P	2013087769	62-071-014-000-0000	2316 CYPRESS DR	04/02/2013	Paid	$1,509.13	$1,539.93	$1,616.93	$1,693.92	Annual Billing
FRY LYNN E	2013087770	62-071-015-000-0000	2320 CYPRESS DR	02/07/2013	Paid	$1,865.13	$1,903.19	$1,998.35	$2,093.51	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
FREDERICKS DAVID W	2013087771	62-071-016-000-0000	2324 CYPRESS DR	03/20/2013	Paid	$1,929.59	$1,968.97	$2,067.42	$2,165.87	Annual Billing
GILLESPIE DAVID K	2013087772	62-071-017-000-0000	2328 CYPRESS DR	03/14/2013	Paid	$1,680.99	$1,715.30	$1,801.07	$1,886.83	Annual Billing
HOLJES DANIEL J	2013087773	62-071-018-000-0000	2332 CYPRESS DR	04/02/2013	Paid	$1,681.32	$1,715.63	$1,801.41	$1,887.19	Annual Billing
STUCKEY THOMAS B	2013087774	62-071-019-000-0000	101 LILAC ST	05/10/2013	Paid	$1,736.07	$1,771.50	$1,860.08	$1,948.65	Annual Billing
VANAMALA UTTAM	2013087775	62-071-020-000-0000	2453 ASPEN WY	03/22/2013	Paid	$1,555.99	$1,587.75	$1,667.14	$1,746.53	Annual Billing
FLEMING DAN E	2013087776	62-071-021-000-0000	2468 ASPEN WY	03/22/2013	Paid	$1,695.87	$1,730.48	$1,817.00	$1,903.53	Annual Billing
MIRARCHI ANTHONY V	2013087777	62-071-023-000-0000	2349 CYPRESS DR		Unpaid	$1,600.30	$1,632.96	$1,714.61	$1,796.26	Annual Billing
SINGLETON TIMOTHY	2013087778	62-071-024-000-0000	2345 CYPRESS DR	03/13/2013	Paid	$1,511.58	$1,542.43	$1,619.55	$1,696.67	Annual Billing
EASTMAN KEITH G	2013087779	62-071-025-000-0000	2341 CYPRESS DR	03/22/2013	Paid	$1,549.44	$1,581.06	$1,660.11	$1,739.17	Annual Billing
HAINES RALPH EDWARD	2013087780	62-071-026-000-0000	2436 WALKER MILL RD	04/08/2013	Paid	$1,575.73	$1,607.89	$1,688.28	$1,768.68	Annual Billing
BRESKI SHERI SU	2013087781	62-071-027-000-0000	2440 WALKER MILL RD	02/25/2013	Paid	$1,629.96	$1,663.22	$1,746.38	$1,829.54	Annual Billing
DURBOROW JOHN P	2013087782	62-071-028-000-0000	2444 WALKER MILL RD	06/20/2013	Paid	$1,140.56	$1,163.84	$1,222.03	$1,280.22	Annual Billing
WAGNER RICHARD E	2013087783	62-071-030-000-0000	100 TUPELO ST	04/09/2013	Paid	$1,869.94	$1,908.10	$2,003.51	$2,098.91	Annual Billing
MATA THOMAS P	2013087784	62-071-031-000-0000	104 TUPELO ST	03/22/2013	Paid	$1,759.01	$1,794.91	$1,884.66	$1,974.40	Annual Billing
GOMEZ PATRICIO I	2013087785	62-071-032-000-0000	108 TUPELO ST	03/21/2013	Paid	$1,794.81	$1,831.44	$1,923.01	$2,014.58	Annual Billing
CHASE GLORIA	2013087786	62-071-033-000-0000	112 TUPELO ST		Unpaid	$1,844.94	$1,882.59	$1,976.72	$2,070.85	Annual Billing
MORRISON CHARLES H	2013087787	62-071-034-000-0000	116 TUPELO ST	05/31/2013	Paid	$1,622.63	$1,655.75	$1,738.54	$1,821.33	Annual Billing
MALEY ROBERT L	2013087788	62-071-035-000-0000	120 TUPELO ST	03/22/2013	Paid	$1,706.32	$1,741.14	$1,828.20	$1,915.25	Annual Billing
HARFMAN KATHLEEN M	2013087789	62-071-036-000-0000	124 TUPELO ST	03/22/2013	Paid	$1,772.14	$1,808.31	$1,898.73	$1,989.14	Annual Billing
GOTTLIEB DAVID M	2013087790	62-071-037-000-0000	128 TUPELO ST	02/05/2013	Paid	$1,816.46	$1,853.53	$1,946.21	$2,038.88	Annual Billing
WELTY PATRICIA A	2013087791	62-071-038-000-0000	132 TUPELO ST	04/05/2013	Paid	$1,830.11	$1,867.46	$1,960.83	$2,054.21	Annual Billing
NELSEN SEAN C	2013087792	62-071-039-000-0000	121 TUPELO ST	03/22/2013	Paid	$1,828.06	$1,865.37	$1,958.64	$2,051.91	Annual Billing
POLON BRAD M	2013087793	62-071-040-000-0000	117 TUPELO ST	03/22/2013	Paid	$2,051.52	$2,093.39	$2,198.06	$2,302.73	Annual Billing
KLINE JONATHAN A	2013087794	62-071-041-000-0000	113 TUPELO ST	03/29/2013	Paid	$1,728.00	$1,763.27	$1,851.43	$1,939.60	Annual Billing
GRUMBLING AARON S	2013087795	62-071-042-000-0000	109 TUPELO ST	04/05/2013	Paid	$1,667.27	$1,701.30	$1,786.37	$1,871.43	Annual Billing
GRUMBLING AARON S	2013120875	62-071-042-000-0000	109 TUPELO ST	04/12/2013	Paid	$30.35	$30.97	$32.52	$34.07	March Interim
MCMURRAY JASON	2013087796	62-071-043-000-0000	105 TUPELO ST	04/02/2013	Paid	$1,714.48	$1,749.47	$1,836.94	$1,924.42	Annual Billing
SCHMID ROBERT J	2013087797	62-071-044-000-0000	101 TUPELO ST	03/20/2013	Paid	$1,636.74	$1,670.14	$1,753.65	$1,837.15	Annual Billing
BROWN CYNTHIA D	2013087798	62-071-045-000-0000	2337 CYPRESS DR	04/08/2013	Paid	$1,489.22	$1,519.61	$1,595.59	$1,671.57	Annual Billing
POLLART HENRI	2013087799	62-071-046-000-0000	2333 CYPRESS DR	02/14/2013	Paid	$1,590.31	$1,622.77	$1,703.91	$1,785.05	Annual Billing
JAMES APRIL M	2013087800	62-071-047-000-0000	2329 CYPRESS DR	04/08/2013	Paid	$1,806.16	$1,843.02	$1,935.17	$2,027.32	Annual Billing
HOFFMAN KARL J	2013087801	62-071-048-000-0000	2325 CYPRESS DR	04/05/2013	Paid	$1,916.63	$1,955.75	$2,053.54	$2,151.33	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
TRUMP EDWARD N	2013087802	62-071-049-000-0000	2321 CYPRESS DR	03/22/2013	Paid	$1,767.27	$1,803.34	$1,893.51	$1,983.67	Annual Billing
CAFFREY KEVIN M	2013087803	62-071-050-000-0000	2317 CYPRESS DR	03/22/2013	Paid	$1,943.23	$1,982.89	$2,082.03	$2,181.18	Annual Billing
DISANTO GINA T	2013087804	62-071-051-000-0000	2313 CYPRESS DR	03/29/2013	Paid	$1,666.01	$1,700.01	$1,785.01	$1,870.01	Annual Billing
WAYDA DANIEL S	2013087805	62-071-052-000-0000	2309 CYPRESS DR	03/22/2013	Paid	$1,744.78	$1,780.39	$1,869.41	$1,958.43	Annual Billing
MILLS GREGORY C	2013087806	62-071-053-000-0000	2305 CYPRESS DR	02/25/2013	Paid	$1,855.27	$1,893.13	$1,987.79	$2,082.44	Annual Billing
AHMAD ANSER	2013087807	62-071-054-000-0000	2205 ASPEN WY	04/08/2013	Paid	$1,736.01	$1,771.44	$1,860.01	$1,948.58	Annual Billing
GREEN JAMES B	2013087808	62-071-055-000-0000	2201 ASPEN WY	03/14/2013	Paid	$1,705.80	$1,740.61	$1,827.64	$1,914.67	Annual Billing
CARTER ADRIAN M	2013087809	62-071-056-000-0000	2316 ASPEN WY	03/22/2013	Paid	$1,632.44	$1,665.76	$1,749.05	$1,832.34	Annual Billing
BURKETT ROBERT E	2013087810	62-071-057-000-0000	ASPEN WY L10	05/28/2013	Paid	$1,677.46	$1,711.69	$1,797.27	$1,882.86	Annual Billing
COLLINS JOHN J	2013087811	62-071-058-000-0000	2324 ASPEN WY	03/22/2013	Paid	$1,846.25	$1,883.93	$1,978.13	$2,072.32	Annual Billing
CHILDS DENISE L	2013087812	62-071-059-000-0000	2328 ASPEN WY	03/22/2013	Paid	$2,062.10	$2,104.18	$2,209.39	$2,314.60	Annual Billing
GASTON LAWRENCE M	2013087813	62-071-060-000-0000	ASPEN WY L13	04/08/2013	Paid	$1,675.81	$1,710.01	$1,795.51	$1,881.01	Annual Billing
KIRSCH JASON S	2013087814	62-071-061-000-0000	2336 ASPEN WY	02/28/2013	Paid	$1,957.31	$1,997.26	$2,097.12	$2,196.99	Annual Billing
KNOBLE JUDITH M	2013087815	62-071-062-000-0000	ASPEN WY L15	04/02/2013	Paid	$1,801.83	$1,838.60	$1,930.53	$2,022.46	Annual Billing
TRUMP JOHN K	2013087816	62-071-063-000-0000	2400 ASPEN WY	04/05/2013	Paid	$1,436.63	$1,465.95	$1,539.25	$1,612.55	Annual Billing
WHITE DAVID A	2013087817	62-071-064-000-0000	2404 ASPEN WY	04/30/2013	Paid	$1,925.62	$1,964.92	$2,063.17	$2,161.41	Annual Billing
FULKROD JOHN M	2013087818	62-071-065-000-0000	2408 ASPEN WY	03/27/2013	Paid	$2,053.49	$2,095.40	$2,200.17	$2,304.94	Annual Billing
RISLEY MAEGAN E	2013087819	62-071-066-000-0000	2412 ASPEN WY	03/06/2013	Paid	$2,171.13	$2,215.44	$2,326.21	$2,436.98	Annual Billing
HERB KRISTIN E	2013087820	62-071-067-000-0000	2416 ASPEN WY	04/05/2013	Paid	$1,801.83	$1,838.60	$1,930.53	$2,022.46	Annual Billing
STARE GREGORY L	2013087821	62-071-068-000-0000	2420 ASPEN WAY	04/01/2013	Paid	$1,681.12	$1,715.43	$1,801.20	$1,886.97	Annual Billing
HAWKINS PAMELA J	2013087822	62-071-069-000-0000	2424 ASPEN WY	02/25/2013	Paid	$1,824.33	$1,861.56	$1,954.64	$2,047.72	Annual Billing
LENKER GARY E	2013087823	62-071-070-000-0000	ASPEN WY L23		Unpaid	$244.20	$249.18	$261.64	$274.10	Annual Billing
LENKER GARY E	2013087824	62-071-071-000-0000	2432 ASPEN WY		Unpaid	$1,500.41	$1,531.03	$1,607.58	$1,684.13	Annual Billing
MCGRAW STEPHEN R	2013087825	62-071-072-000-0000	2436 ASPEN WY	03/22/2013	Paid	$2,173.93	$2,218.30	$2,329.22	$2,440.13	Annual Billing
BRANNON NAKIEL	2013087826	62-071-073-000-0000	2440 ASPEN WY	03/05/2013	Paid	$1,622.21	$1,655.32	$1,738.09	$1,820.85	Annual Billing
LEE PATTERSON PATRICIA AN	2013087827	62-071-074-000-0000	2444 ASPEN WY	03/22/2013	Paid	$1,766.64	$1,802.69	$1,892.82	$1,982.96	Annual Billing
REINHARD MELVA J	2013087828	62-071-075-000-0000	2448 ASPEN WY	03/26/2013	Paid	$1,977.09	$2,017.44	$2,118.31	$2,219.18	Annual Billing
GAMBLE JAMES S	2013087829	62-071-076-000-0000	2452 ASPEN WY		Unpaid	$1,680.96	$1,715.27	$1,801.03	$1,886.80	Annual Billing
WALTER DOUGLAS M	2013087830	62-071-077-000-0000	2456 ASPEN WY	03/22/2013	Paid	$1,686.08	$1,720.49	$1,806.51	$1,892.54	Annual Billing
JONES ERIC L	2013087831	62-071-078-000-0000	2460 ASPEN WY	04/02/2013	Paid	$1,768.50	$1,804.59	$1,894.82	$1,985.05	Annual Billing
POOLE WALTER L	2013087832	62-071-079-000-0000	2464 ASPEN WY	04/01/2013	Paid	$1,892.28	$1,930.90	$2,027.45	$2,123.99	Annual Billing
KIRKPATRICK SEAN A	2013087833	62-071-080-000-0000	2449 ASPEN WY	04/05/2013	Paid	$1,465.69	$1,495.60	$1,570.38	$1,645.16	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ULRICH DANIEL J	2013087834	62-071-081-000-0000	2445 ASPEN WY	04/01/2013	Paid	$1,705.07	$1,739.87	$1,826.86	$1,913.86	Annual Billing
TOWNSEND TONY A	2013087835	62-071-082-000-0000	2441 ASPEN WY	04/05/2013	Paid	$1,627.89	$1,661.11	$1,744.17	$1,827.22	Annual Billing
RICHARD DANIEL N	2013087836	62-071-083-000-0000	2437 ASPEN WY	02/07/2013	Paid	$1,681.05	$1,715.36	$1,801.13	$1,886.90	Annual Billing
SLATER FRANK D	2013087837	62-071-084-000-0000	2433 ASPEN WY	03/22/2013	Paid	$1,693.01	$1,727.56	$1,813.94	$1,900.32	Annual Billing
GERGIS GERGIS F	2013087838	62-071-085-000-0000	2429 ASPEN WY	03/22/2013	Paid	$1,657.02	$1,690.84	$1,775.38	$1,859.92	Annual Billing
RENTOVICH JOHN J	2013087839	62-071-086-000-0000	2425 ASPEN WY	03/22/2013	Paid	$1,644.86	$1,678.43	$1,762.35	$1,846.27	Annual Billing
HICKS CHERYL A	2013087840	62-071-087-000-0000	2421 ASPEN WY	03/05/2013	Paid	$1,663.75	$1,697.70	$1,782.59	$1,867.47	Annual Billing
VO NHANH V	2013087841	62-071-088-000-0000	ASPEN WY L61	02/28/2013	Paid	$1,805.32	$1,842.16	$1,934.27	$2,026.38	Annual Billing
SMITH GERALD S	2013087842	62-071-089-000-0000	2413 ASPEN WY	02/28/2013	Paid	$1,535.26	$1,566.59	$1,644.92	$1,723.25	Annual Billing
ROKITA JOSEPH A	2013087843	62-071-090-000-0000	2409 ASPEN WY	03/18/2013	Paid	$1,790.14	$1,826.67	$1,918.00	$2,009.34	Annual Billing
LEE SHAWN R	2013087844	62-071-091-000-0000	2405 ASPEN WY	04/05/2013	Paid	$1,752.02	$1,787.78	$1,877.17	$1,966.56	Annual Billing
HOFFMAN JOY M	2013087845	62-071-092-000-0000	2401 ASPEN WY	03/06/2013	Paid	$2,033.33	$2,074.83	$2,178.57	$2,282.31	Annual Billing
SHELL RUBY M	2013087846	62-071-093-000-0000	2329 ASPEN WY	04/09/2013	Paid	$2,110.39	$2,153.46	$2,261.13	$2,368.81	Annual Billing
LUNDEEN TANIA	2013087847	62-071-094-000-0000	2325 ASPEN WY	03/01/2013	Paid	$1,650.05	$1,683.72	$1,767.91	$1,852.09	Annual Billing
TOPPING CHRISTOPHER M	2013087848	62-071-095-000-0000	2321 ASPEN WY	03/22/2013	Paid	$2,199.71	$2,244.60	$2,356.83	$2,469.06	Annual Billing
CICCOCIOPPI JOHN	2013087849	62-071-096-000-0000	2317 ASPEN WY L-53		Unpaid	$1,599.34	$1,631.98	$1,713.58	$1,795.18	Annual Billing
TOPOLNICKI YURI A	2013087850	62-071-097-000-0000	2313 ASPEN WY	05/14/2013	Paid	$1,849.37	$1,887.11	$1,981.47	$2,075.82	Annual Billing
ALBA MICHAELE P	2013087851	62-071-098-000-0000	2309 ASPEN WY	03/21/2013	Paid	$1,897.03	$1,935.74	$2,032.53	$2,129.31	Annual Billing
LICHT DAVID F	2013087852	62-071-099-000-0000	2404 BEECH ST	04/05/2013	Paid	$1,464.66	$1,494.55	$1,569.28	$1,644.01	Annual Billing
SALOMONE ANTHONY R	2013087853	62-071-100-000-0000	2408 BEECH ST	03/22/2013	Paid	$1,655.68	$1,689.47	$1,773.94	$1,858.42	Annual Billing
BLACKWELL JAMES R	2013087854	62-071-101-000-0000	2412 BEECH ST	02/07/2013	Paid	$1,661.82	$1,695.73	$1,780.52	$1,865.30	Annual Billing
STEWART CHARLES E	2013087855	62-071-102-000-0000	2416 BEECH ST	03/12/2013	Paid	$1,331.43	$1,358.60	$1,426.53	$1,494.46	Annual Billing
LINGENFELTER MARCUS S	2013087856	62-071-103-000-0000	2420 BEECH ST	03/22/2013	Paid	$1,676.91	$1,711.13	$1,796.69	$1,882.24	Annual Billing
WITMER JONATHAN L	2013087857	62-071-104-000-0000	2424 BEECH ST	02/14/2013	Paid	$1,786.19	$1,822.64	$1,913.77	$2,004.90	Annual Billing
HOWE TRISHA M	2013087858	62-071-105-000-0000	2428 BEECH ST	04/02/2013	Paid	$1,708.87	$1,743.75	$1,830.94	$1,918.13	Annual Billing
DYE SHERRY E	2013087859	62-071-106-000-0000	2432 BEECH ST	04/02/2013	Paid	$1,592.11	$1,624.60	$1,705.83	$1,787.06	Annual Billing
DITZLER EARL R	2013087860	62-071-107-000-0000	2436 BEECH ST		Unpaid	$1,769.53	$1,805.64	$1,895.92	$1,986.20	Annual Billing
MYERS GERALD E	2013087861	62-071-108-000-0000	2440 BEECH ST	02/25/2013	Paid	$1,826.67	$1,863.95	$1,957.15	$2,050.35	Annual Billing
UZOKWE ALFRED O	2013087862	62-071-109-000-0000	112 LILAC ST	03/18/2013	Paid	$1,533.87	$1,565.17	$1,643.43	$1,721.69	Annual Billing
MICEK JOHN L	2013087863	62-071-110-000-0000	116 LILAC ST	03/22/2013	Paid	$1,360.72	$1,388.49	$1,457.91	$1,527.34	Annual Billing
PATEL KEYUR C	2013087864	62-071-111-000-0000	121 LILAC ST	05/08/2013	Paid	$1,721.67	$1,756.81	$1,844.65	$1,932.49	Annual Billing
MILL MICHAEL A	2013087865	62-071-112-000-0000	117 LILAC ST	03/22/2013	Paid	$1,515.03	$1,545.95	$1,623.25	$1,700.55	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HIBALA KEVIN M	2013087866	62-071-113-000-0000	113 LILAC ST	04/02/2013	Paid	$1,923.92	$1,963.18	$2,061.34	$2,159.50	Annual Billing
ULRICH DANIEL J	2013087867	62-071-114-000-0000	109 LILAC ST	03/22/2013	Paid	$1,531.03	$1,562.28	$1,640.39	$1,718.51	Annual Billing
LEMBERGER WAYNE S	2013087868	62-071-115-000-0000	105 LILAC ST	03/22/2013	Paid	$1,421.71	$1,450.72	$1,523.26	$1,595.79	Annual Billing
KASHISHIAN MICHAEL B	2013087869	62-071-116-000-0000	2429 BEECH ST		Unpaid	$1,489.60	$1,520.00	$1,596.00	$1,672.00	Annual Billing
WUBILIN WUBILI	2013087870	62-071-117-000-0000	2425 BEECH ST	03/12/2013	Paid	$1,496.86	$1,527.41	$1,603.78	$1,680.15	Annual Billing
MILLER AARON R	2013087871	62-071-118-000-0000	2421 BEECH ST	04/05/2013	Paid	$1,686.12	$1,720.53	$1,806.56	$1,892.58	Annual Billing
AMBRISCO DAVID A	2013087872	62-071-119-000-0000	2417 BEECH ST	02/25/2013	Paid	$1,451.84	$1,481.47	$1,555.54	$1,629.62	Annual Billing
SHAW DAVID A	2013087873	62-071-120-000-0000	2413 BEECH ST	02/25/2013	Paid	$1,571.55	$1,603.62	$1,683.80	$1,763.98	Annual Billing
CARTER MARLON E	2013087874	62-071-121-000-0000	2409 BEECH ST	03/22/2013	Paid	$1,708.62	$1,743.49	$1,830.66	$1,917.84	Annual Billing
LACEY SHAWKI H	2013087875	62-071-122-000-0000	2405 BEECH ST	03/22/2013	Paid	$1,579.42	$1,611.65	$1,692.23	$1,772.82	Annual Billing
WILKERSON WILLIAM D	2013087876	62-071-123-000-0000	2438 ASPEN WY	03/22/2013	Paid	$2,008.33	$2,049.32	$2,151.79	$2,254.25	Annual Billing
SMITH TINA A	2013087877	62-072-001-000-0000	101 HIDDENWOOD DR	03/26/2013	Paid	$1,368.75	$1,396.68	$1,466.51	$1,536.35	Annual Billing
PAGEL BROOKE A	2013087878	62-072-002-000-0000	103 HIDDENWOOD DR	04/01/2013	Paid	$1,177.46	$1,201.49	$1,261.56	$1,321.64	Annual Billing
HARTMAN RUSSELL S	2013087879	62-072-003-000-0000	105 HIDDENWOOD DR	04/04/2013	Paid	$1,158.01	$1,181.64	$1,240.72	$1,299.80	Annual Billing
BRENNAN MICHAEL P	2013087880	62-072-004-000-0000	107 HIDDENWOOD DR	02/25/2013	Paid	$1,182.58	$1,206.71	$1,267.05	$1,327.38	Annual Billing
DORAIS TROY A	2013087881	62-072-005-000-0000	109 HIDDENWOOD DR	02/25/2013	Paid	$1,158.01	$1,181.64	$1,240.72	$1,299.80	Annual Billing
REED DONNA L	2013087882	62-072-006-000-0000	111 HIDDENWOOD DR	02/25/2013	Paid	$1,258.27	$1,283.95	$1,348.15	$1,412.35	Annual Billing
BELTY FRANK P	2013087883	62-072-007-000-0000	113 HIDDENWOOD DR	02/19/2013	Paid	$1,300.22	$1,326.76	$1,393.10	$1,459.44	Annual Billing
CUNNINGHAM MYRA D	2013087884	62-072-008-000-0000	115 HIDDENWOOD DR	02/25/2013	Paid	$1,146.78	$1,170.18	$1,228.69	$1,287.20	Annual Billing
CASNER COLIN M	2013087885	62-072-009-000-0000	117 HIDDENWOOD DR	03/22/2013	Paid	$1,146.78	$1,170.18	$1,228.69	$1,287.20	Annual Billing
SWAN JESSICA L	2013087886	62-072-010-000-0000	119 HIDDENWOOD DR	02/25/2013	Paid	$1,072.08	$1,093.96	$1,148.66	$1,203.36	Annual Billing
LYTLE DAVID P	2013087887	62-072-011-000-0000	121 HIDDENWOOD DR	04/02/2013	Paid	$1,034.24	$1,055.35	$1,108.12	$1,160.89	Annual Billing
PHIPPS CHAD F	2013087888	62-072-012-000-0000	123 HIDDENWOOD DR	02/25/2013	Paid	$1,113.01	$1,135.72	$1,192.51	$1,249.29	Annual Billing
MCKENNA KELLY K	2013087889	62-072-013-000-0000	125 HIDDENWOOD DR	03/22/2013	Paid	$1,157.00	$1,180.61	$1,239.64	$1,298.67	Annual Billing
SAMKOFF JUDITH S	2013087890	62-072-014-000-0000	127 HIDDENWOOD DR	05/29/2013	Paid	$1,275.67	$1,301.70	$1,366.79	$1,431.87	Annual Billing
DORKO STEPHEN A	2013087891	62-072-015-000-0000	129 HIDDENWOOD DR	03/22/2013	Paid	$1,342.16	$1,369.55	$1,438.03	$1,506.51	Annual Billing
WILLIAMS JAMES M	2013087892	62-072-016-000-0000	131 HIDDENWOOD DR	05/08/2013	Paid	$1,146.78	$1,170.18	$1,228.69	$1,287.20	Annual Billing
RENK MARY C	2013087893	62-072-017-000-0000	133 HIDDENWOOD DR	02/22/2013	Paid	$1,152.91	$1,176.44	$1,235.26	$1,294.08	Annual Billing
SMITH PETER L	2013087894	62-072-018-000-0000	135 HIDDENWOOD DR	03/22/2013	Paid	$1,175.41	$1,199.40	$1,259.37	$1,319.34	Annual Billing
HANNON KATE	2013087895	62-072-019-000-0000	137 HIDDENWOOD DR	03/22/2013	Paid	$1,153.92	$1,177.47	$1,236.34	$1,295.22	Annual Billing
ROBBINS KATHRINE L	2013087896	62-072-020-000-0000	139 HIDDENWOOD DR	03/22/2013	Paid	$1,120.17	$1,143.03	$1,200.18	$1,257.33	Annual Billing
STUM HEIDI D	2013087897	62-072-021-000-0000	141 HIDDENWOOD DR	02/27/2013	Paid	$1,078.23	$1,100.23	$1,155.24	$1,210.25	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BOWMAN ALAN F	2013087898	62-072-022-000-0000	143 HIDDENWOOD DR	03/22/2013	Paid	$1,282.82	$1,309.00	$1,374.45	$1,439.90	Annual Billing
HARKINS JOHN F	2013087899	62-072-023-000-0000	145 HIDDENWOOD DR	02/13/2013	Paid	$1,320.34	$1,347.29	$1,414.65	$1,482.02	Annual Billing
PRITCHARD SUSAN L	2013087900	62-072-024-000-0000	147 HIDDENWOOD DR	03/22/2013	Paid	$1,072.46	$1,094.35	$1,149.07	$1,203.79	Annual Billing
BLASCOVICH ANDREW J	2013087901	62-072-025-000-0000	149 HIDDENWOOD DR	03/22/2013	Paid	$1,136.20	$1,159.39	$1,217.36	$1,275.33	Annual Billing
HOFFMAN JAMES S	2013087902	62-072-026-000-0000	151 HIDDENWOOD DR	03/18/2013	Paid	$1,342.60	$1,370.00	$1,438.50	$1,507.00	Annual Billing
COFFMAN DENNIS E	2013087903	62-072-027-000-0000	153 HIDDENWOOD DR	03/14/2013	Paid	$1,543.93	$1,575.44	$1,654.21	$1,732.98	Annual Billing
STAUFFER GARY L	2013087904	62-072-028-000-0000	155 HIDDENWOOD DR		Unpaid	$1,166.55	$1,190.36	$1,249.88	$1,309.40	Annual Billing
KETTERMAN NAN E	2013087905	62-072-029-000-0000	157 HIDDENWOOD DR	04/01/2013	Paid	$1,163.51	$1,187.26	$1,246.62	$1,305.99	Annual Billing
GARVIE THOMAS C	2013087906	62-072-030-000-0000	159 HIDDENWOOD DR	03/22/2013	Paid	$1,191.84	$1,216.16	$1,276.97	$1,337.78	Annual Billing
HUNSBERGER KAREN A	2013087907	62-072-031-000-0000	161 HIDDENWOOD DR		Unpaid	$1,149.34	$1,172.80	$1,231.44	$1,290.08	Annual Billing
ALBERT WILLIAM E	2013087908	62-072-032-000-0000	163 HIDDENWOOD DR	04/01/2013	Paid	$1,397.23	$1,425.75	$1,497.04	$1,568.33	Annual Billing
BENSON FRANK I	2013087909	62-072-033-000-0000	165 HIDDENWOOD DR		Unpaid	$1,388.13	$1,416.46	$1,487.28	$1,558.11	Annual Billing
REVIELLO NICOLE	2013087910	62-072-034-000-0000	167 HIDDENWOOD DR	04/09/2013	Paid	$1,162.51	$1,186.23	$1,245.54	$1,304.85	Annual Billing
DATRES NANCY L	2013087911	62-072-035-000-0000	169 HIDDENWOOD DR	03/22/2013	Paid	$1,141.25	$1,164.54	$1,222.77	$1,280.99	Annual Billing
GENESSE CURT R	2013087912	62-072-036-000-0000	171 HIDDENWOOD DR	04/05/2013	Paid	$1,191.84	$1,216.16	$1,276.97	$1,337.78	Annual Billing
MARCH LESLIE S	2013087913	62-072-037-000-0000	173 HIDDENWOOD DR	04/05/2013	Paid	$1,140.25	$1,163.52	$1,221.70	$1,279.87	Annual Billing
YINGLING DOTTI L	2013087914	62-072-038-000-0000	175 HIDDENWOOD DR	04/09/2013	Paid	$1,147.33	$1,170.74	$1,229.28	$1,287.81	Annual Billing
MOSCOSO MARYBETH M	2013087915	62-072-039-000-0000	177 HIDDENWOOD DR	04/05/2013	Paid	$1,435.68	$1,464.98	$1,538.23	$1,611.48	Annual Billing
BISRAM CHRISHNANAND	2013087916	62-072-040-000-0000	179 HIDDENWOOD DR	03/22/2013	Paid	$1,374.88	$1,402.94	$1,473.09	$1,543.23	Annual Billing
BESHAW HAROLD J	2013087917	62-072-041-000-0000	181 HIDDENWOOD DR	03/22/2013	Paid	$1,095.62	$1,117.98	$1,173.88	$1,229.78	Annual Billing
VERDIER DEBORAH	2013087918	62-072-042-000-0000	183 HIDDENWOOD DR	04/09/2013	Paid	$1,149.83	$1,173.30	$1,231.97	$1,290.63	Annual Billing
CAMPBELL LORI LEE	2013087919	62-072-043-000-0000	185 HIDDENWOOD DR	02/25/2013	Paid	$1,149.83	$1,173.30	$1,231.97	$1,290.63	Annual Billing
RAMBERGER GREGORY	2013087920	62-072-044-000-0000	187 HIDDENWOOD DR	03/22/2013	Paid	$1,393.31	$1,421.74	$1,492.83	$1,563.91	Annual Billing
ASHLEY RICHARD K	2013087921	62-072-045-000-0000	189 HIDDENWOOD DR	04/09/2013	Paid	$1,536.52	$1,567.88	$1,646.27	$1,724.67	Annual Billing
MARSIGLIA THOMAS D	2013087922	62-072-046-000-0000	240 FOREST OAK LN	03/22/2013	Paid	$1,343.60	$1,371.02	$1,439.57	$1,508.12	Annual Billing
WEIDA MELISSA R	2013087923	62-072-047-000-0000	238 FOREST OAK LN	02/12/2013	Paid	$1,088.64	$1,110.86	$1,166.40	$1,221.95	Annual Billing
HERR JASON D	2013087924	62-072-048-000-0000	236 FOREST OAK LN	04/09/2013	Paid	$1,059.31	$1,080.93	$1,134.98	$1,189.02	Annual Billing
KLOCK SUSAN D	2013087925	62-072-049-000-0000	234 FOREST OAK LN	03/22/2013	Paid	$1,099.78	$1,122.22	$1,178.33	$1,234.44	Annual Billing
GREISH MARTIN J	2013087926	62-072-050-000-0000	232 FOREST OAK LN	03/26/2013	Paid	$1,099.78	$1,122.22	$1,178.33	$1,234.44	Annual Billing
DICKERSON WYLENE T	2013087927	62-072-051-000-0000	230 FOREST OAK LN	03/26/2013	Paid	$1,297.06	$1,323.53	$1,389.71	$1,455.88	Annual Billing
KLINGER JAMES L	2013087928	62-072-052-000-0000	228 FOREST OAK LN	02/25/2013	Paid	$1,328.86	$1,355.98	$1,423.78	$1,491.58	Annual Billing
SASS MICHAEL G	2013087929	62-072-053-000-0000	226 FOREST OAK LN	03/29/2013	Paid	$1,194.86	$1,219.24	$1,280.20	$1,341.16	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DUBIEL MARY A	2013087930	62-072-054-000-0000	224 FOREST OAK LN	03/22/2013	Paid	$1,186.66	$1,210.88	$1,271.42	$1,331.97	Annual Billing
DAVIS JEAN A	2013087931	62-072-055-000-0000	222 FOREST OAK LN	03/22/2013	Paid	$1,194.86	$1,219.24	$1,280.20	$1,341.16	Annual Billing
BUTVINIK WARREN A	2013087932	62-072-056-000-0000	220 FOREST OAK LN	03/12/2013	Paid	$1,139.61	$1,162.87	$1,221.01	$1,279.16	Annual Billing
BERGER KARLA F	2013087933	62-072-057-000-0000	218 FOREST OAK LN	03/13/2013	Paid	$1,394.33	$1,422.79	$1,493.93	$1,565.07	Annual Billing
MACADAM ROBERT J	2013087934	62-072-058-000-0000	216 FOREST OAK LN	03/22/2013	Paid	$1,434.23	$1,463.50	$1,536.68	$1,609.85	Annual Billing
DEFOOR DENISE B	2013087935	62-072-059-000-0000	214 FOREST OAK LN	03/22/2013	Paid	$1,253.17	$1,278.74	$1,342.68	$1,406.61	Annual Billing
KOVALENKO GRIGORIY L & IF	2013087936	62-072-060-000-0000	212 FOREST OAK LN	02/21/2013	Paid	$1,139.61	$1,162.87	$1,221.01	$1,279.16	Annual Billing
FEITZINGER JENNIFER ELYSE	2013087937	62-072-061-000-0000	210 FOREST OAK LN	03/22/2013	Paid	$1,071.07	$1,092.93	$1,147.58	$1,202.22	Annual Billing
WASHINGTON RON L	2013087938	62-072-062-000-0000	208 FOREST OAK LN	03/22/2013	Paid	$1,434.23	$1,463.50	$1,536.68	$1,609.85	Annual Billing
BRITCHER MARK	2013087939	62-072-063-000-0000	206 FOREST OAK LN	04/09/2013	Paid	$1,352.39	$1,379.99	$1,448.99	$1,517.99	Annual Billing
GREEN ANGELA K	2013087940	62-072-064-000-0000	204 FOREST OAK LN	03/22/2013	Paid	$1,057.76	$1,079.35	$1,133.32	$1,187.29	Annual Billing
TOLLAND SHERI L	2013087941	62-072-065-000-0000	202 FOREST OAK LN	04/05/2013	Paid	$1,057.76	$1,079.35	$1,133.32	$1,187.29	Annual Billing
LEVI JANET F	2013087942	62-072-066-000-0000	200 FOREST OAK LN	02/25/2013	Paid	$1,343.19	$1,370.60	$1,439.13	$1,507.66	Annual Billing
GALINDO ALFONSO	2013087943	62-072-105-000-0000	100 HIDDENWOOD DR	03/22/2013	Paid	$857.96	$875.47	$919.24	$963.02	Annual Billing
SMILJANEC IVANA	2013087944	62-072-106-000-0000	102 HIDDENWOOD DR	05/17/2013	Paid	$857.96	$875.47	$919.24	$963.02	Annual Billing
LYONS BRENDA A	2013087945	62-072-107-000-0000	104 HIDDENWOOD DR	02/25/2013	Paid	$857.96	$875.47	$919.24	$963.02	Annual Billing
MORRISON DANIEL H	2013087946	62-072-108-000-0000	106 HIDDENWOOD DR	03/22/2013	Paid	$857.96	$875.47	$919.24	$963.02	Annual Billing
HEINZ KATHLEEN S	2013087947	62-072-109-000-0000	108 HIDDENWOOD DR	03/22/2013	Paid	$857.96	$875.47	$919.24	$963.02	Annual Billing
FURTADO AVELINO	2013087948	62-072-110-000-0000	110 HIDDENWOOD DR	04/25/2013	Paid	$840.77	$857.93	$900.83	$943.72	Annual Billing
DULLEN GREGORY L	2013087949	62-072-111-000-0000	112 HIDDENWOOD DR	03/22/2013	Paid	$833.69	$850.70	$893.24	$935.77	Annual Billing
DONCHAK CHRISTOPHER J	2013087950	62-072-112-000-0000	114 HIDDENWOOD DR	03/18/2013	Paid	$857.96	$875.47	$919.24	$963.02	Annual Billing
LENKER STEVEN C	2013087951	62-072-113-000-0000	116 HIDDENWOOD DR	03/22/2013	Paid	$857.96	$875.47	$919.24	$963.02	Annual Billing
SPIROFF CHARLES V	2013087952	62-072-114-000-0000	118 HIDDENWOOD DR	03/22/2013	Paid	$857.96	$875.47	$919.24	$963.02	Annual Billing
NOEL NORMA A	2013087953	62-072-115-000-0000	120 HIDDENWOOD DR	04/02/2013	Paid	$734.53	$749.52	$787.00	$824.47	Annual Billing
TOBIAS CORINNE R	2013087954	62-072-116-000-0000	122 HIDDENWOOD DR	03/22/2013	Paid	$840.77	$857.93	$900.83	$943.72	Annual Billing
SHARIFI HABIB	2013087955	62-072-117-000-0000	124 HIDDENWOOD DR	06/03/2013	Paid	$840.77	$857.93	$900.83	$943.72	Annual Billing
SEELE ERIC H	2013087956	62-072-118-000-0000	126 HIDDENWOOD DR		Unpaid	$819.52	$836.25	$878.06	$919.88	Annual Billing
DRIZOS STEPHEN M	2013087957	62-072-119-000-0000	128 HIDDENWOOD DR	03/22/2013	Paid	$711.26	$725.78	$762.07	$798.36	Annual Billing
FORBES AMY B	2013087958	62-072-120-000-0000	130 HIDDENWOOD DR	02/25/2013	Paid	$836.72	$853.80	$896.49	$939.18	Annual Billing
WAGNER MARY G	2013087959	62-072-121-000-0000	221 FOREST OAK LN	03/18/2013	Paid	$881.25	$899.23	$944.19	$989.15	Annual Billing
CLARK MELANIE A	2013087960	62-072-122-000-0000	223 FOREST OAK LN	02/08/2013	Paid	$784.12	$800.12	$840.13	$880.13	Annual Billing
ORDANOFF NANCY S	2013087961	62-072-123-000-0000	217 FOREST OAK LN	03/22/2013	Paid	$863.03	$880.64	$924.67	$968.70	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

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Township: SUSQUEHANNA TWP

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LANDIS ZONA D	2013087962	62-072-124-000-0000	219 FOREST OAK LN	03/22/2013	Paid	$863.03	$880.64	$924.67	$968.70	Annual Billing
ALBERT BARTON	2013087963	62-072-125-000-0000	213 FOREST OAK LN	02/13/2013	Paid	$763.88	$779.47	$818.44	$857.42	Annual Billing
ANTHONY SCOTT D	2013087964	62-072-126-000-0000	215 FOREST OAK LN	04/05/2013	Paid	$863.03	$880.64	$924.67	$968.70	Annual Billing
DEBRUNNER CHARLES L	2013087965	62-072-127-000-0000	209 FOREST OAK LN	03/11/2013	Paid	$863.03	$880.64	$924.67	$968.70	Annual Billing
KOUTSOKOSTAS GEORGIOS	2013087966	62-072-128-000-0000	211 FOREST OAK LN	02/13/2013	Paid	$863.03	$880.64	$924.67	$968.70	Annual Billing
DIAZ MARIA E	2013087967	62-072-129-000-0000	205 FOREST OAK LN	02/25/2013	Paid	$863.03	$880.64	$924.67	$968.70	Annual Billing
LAROSA JOHN M	2013087968	62-072-130-000-0000	207 FOREST OAK DR	03/22/2013	Paid	$863.03	$880.64	$924.67	$968.70	Annual Billing
MILLER DELLA E	2013087969	62-072-131-000-0000	201 FOREST OAK LN	03/22/2013	Paid	$881.25	$899.23	$944.19	$989.15	Annual Billing
GROMLICH LINDA	2013087970	62-072-132-000-0000	203 FOREST OAK LN		Unpaid	$881.25	$899.23	$944.19	$989.15	Annual Billing
CADDEN DUANE L	2013087971	62-072-133-000-0000	132 HIDDENWOOD DR	03/22/2013	Paid	$881.25	$899.23	$944.19	$989.15	Annual Billing
SHEFET DAVID A	2013087972	62-072-134-000-0000	134 HIDDENWOOD DR	04/01/2013	Paid	$913.61	$932.26	$978.87	$1,025.49	Annual Billing
BUCHANAN VERONICA M	2013087973	62-072-135-000-0000	136 HIDDENWOOD DR	03/12/2013	Paid	$863.03	$880.64	$924.67	$968.70	Annual Billing
HARRY ELSA E	2013087974	62-072-136-000-0000	138 HIDDENWOOD DR	03/22/2013	Paid	$863.03	$880.64	$924.67	$968.70	Annual Billing
DIETMAN MARGARET	2013087975	62-072-137-000-0000	140 HIDDENWOOD DR	03/12/2013	Paid	$863.03	$880.64	$924.67	$968.70	Annual Billing
MARTZ MARY A	2013087976	62-072-138-000-0000	142 HIDDENWOOD DR	04/05/2013	Paid	$863.03	$880.64	$924.67	$968.70	Annual Billing
DOUGHMAN LUCILLE Z	2013087977	62-072-139-000-0000	144 HIDDENWOOD DR	02/11/2013	Paid	$863.03	$880.64	$924.67	$968.70	Annual Billing
NEWSOME AVA M	2013087978	62-072-140-000-0000	146 HIDDENWOOD DR	04/05/2013	Paid	$881.25	$899.23	$944.19	$989.15	Annual Billing
WADLEY ROSE	2013087979	62-073-001-000-0000	101 CHERRINGTON DR	03/22/2013	Paid	$903.50	$921.94	$968.04	$1,014.13	Annual Billing
SGAGIAS PANAGIOTA	2013087980	62-073-002-000-0000	102 CHERRINGTON DR	04/08/2013	Paid	$959.14	$978.71	$1,027.65	$1,076.58	Annual Billing
HENNING FREDERICK A	2013087981	62-073-003-000-0000	103 CHERRINGTON DR	02/07/2013	Paid	$959.14	$978.71	$1,027.65	$1,076.58	Annual Billing
SCHNEIER CLIFFORD P	2013087982	62-073-004-000-0000	104 CHERRINGTON DR	03/22/2013	Paid	$687.99	$702.03	$737.13	$772.23	Annual Billing
STANSFIELD CAROL A	2013087983	62-073-005-000-0000	105 CHERRINGTON DR	03/22/2013	Paid	$665.73	$679.32	$713.29	$747.25	Annual Billing
WILLIAMS PAUL F	2013087984	62-073-006-000-0000	106 CHERRINGTON DR	03/18/2013	Paid	$959.14	$978.71	$1,027.65	$1,076.58	Annual Billing
KENDRE LLP	2013087985	62-073-007-000-0000	107 CHERRINGTON DR	05/07/2013	Paid	$959.14	$978.71	$1,027.65	$1,076.58	Annual Billing
CONNORS GERALD J	2013087986	62-073-008-000-0000	108 CHERRINGTON DR	03/22/2013	Paid	$903.50	$921.94	$968.04	$1,014.13	Annual Billing
HUSTON JOHN F	2013087987	62-073-009-000-0000	109 CHERRINGTON DR	02/08/2013	Paid	$863.03	$880.64	$924.67	$968.70	Annual Billing
SMALL YVONNE E	2013087988	62-073-010-000-0000	110 CHERRINGTON DR	04/05/2013	Paid	$959.14	$978.71	$1,027.65	$1,076.58	Annual Billing
PIZZOLI JACK L	2013087989	62-073-011-000-0000	111 CHERRINGTON DR	02/06/2013	Paid	$959.14	$978.71	$1,027.65	$1,076.58	Annual Billing
GOWNLEY ROBERT J	2013087990	62-073-012-000-0000	112 CHERRINGTON DR	04/09/2013	Paid	$665.73	$679.32	$713.29	$747.25	Annual Billing
MILLER BECKI A	2013087991	62-073-013-000-0000	113 CHERRINGTON DR	03/22/2013	Paid	$665.73	$679.32	$713.29	$747.25	Annual Billing
WEAKNECHT MARISSA	2013087992	62-073-014-000-0000	114 CHERRINGTON DR	04/05/2013	Paid	$959.14	$978.71	$1,027.65	$1,076.58	Annual Billing
EISEL MATTHEW R	2013087993	62-073-015-000-0000	115 CHERRINGTON DR	03/22/2013	Paid	$959.14	$978.71	$1,027.65	$1,076.58	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

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Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
CARADO FRANK N	2013087994	62-073-016-000-0000	116 CHERRINGTON DR	06/05/2013	Paid	$1,004.68	$1,025.18	$1,076.44	$1,127.70	Annual Billing
LIEBMAN SAMUEL J	2013087995	62-073-018-000-0000	209 CHERRINGTON DR	04/02/2013	Paid	$863.03	$880.64	$924.67	$968.70	Annual Billing
CUNNINGHAM RICHARD A	2013087996	62-073-019-000-0000	210 CHERRINGTON DR	03/22/2013	Paid	$959.14	$978.71	$1,027.65	$1,076.58	Annual Billing
HOWARD MARY R	2013087997	62-073-020-000-0000	211 CHERRINGTON DR	04/05/2013	Paid	$959.14	$978.71	$1,027.65	$1,076.58	Annual Billing
BARTLEBAUGH MAX	2013087998	62-073-021-000-0000	212 CHERRINGTON DR	05/30/2013	Paid	$664.72	$678.29	$712.20	$746.12	Annual Billing
HAIRSTON WILLIAM F	2013087999	62-073-022-000-0000	213 CHERRINGTON DR	04/05/2013	Paid	$665.73	$679.32	$713.29	$747.25	Annual Billing
CLARK ROBERT C	2013088000	62-073-023-000-0000	214 CHERRINGTON DR	03/28/2013	Paid	$1,161.49	$1,185.19	$1,244.45	$1,303.71	Annual Billing
GERHARDS CHARLES S	2013088001	62-073-024-000-0000	215 CHERRINGTON DR	03/22/2013	Paid	$959.14	$978.71	$1,027.65	$1,076.58	Annual Billing
LINN DOROTHY L	2013088002	62-073-025-000-0000	216 CHERRINGTON DR	02/07/2013	Paid	$903.50	$921.94	$968.04	$1,014.13	Annual Billing
CORADO MICHAEL P	2013088003	62-073-026-000-0000	207 CHERRINGTON DR	03/22/2013	Paid	$959.14	$978.71	$1,027.65	$1,076.58	Annual Billing
ROBERTS BONNIE R	2013088004	62-073-027-000-0000	208 CHERRINGTON DR	02/13/2013	Paid	$903.50	$921.94	$968.04	$1,014.13	Annual Billing
MATTHEWS CINDERELLA	2013088005	62-073-028-000-0000	205 CHERRINGTON DR	03/22/2013	Paid	$665.73	$679.32	$713.29	$747.25	Annual Billing
RUBINIC BRANDON S	2013088006	62-073-029-000-0000	206 CHERRINGTON DR	02/25/2013	Paid	$959.14	$978.71	$1,027.65	$1,076.58	Annual Billing
WATERMAN SHANNON M	2013088007	62-073-030-000-0000	204 CHERRINGTON DR	03/22/2013	Paid	$665.73	$679.32	$713.29	$747.25	Annual Billing
DAVIS JARED B	2013088008	62-073-031-000-0000	203 CHERRINGTON DR	03/22/2013	Paid	$959.14	$978.71	$1,027.65	$1,076.58	Annual Billing
SNYDER KYLE R	2013088009	62-073-032-000-0000	202 CHERRINGTON DR	04/05/2013	Paid	$908.55	$927.09	$973.44	$1,019.80	Annual Billing
PFEIFFER MICHAEL P	2013088010	62-073-033-000-0000	201 CHERRINGTON DR	03/22/2013	Paid	$863.03	$880.64	$924.67	$968.70	Annual Billing
GROFF BONNY S	2013088011	62-073-034-000-0000	409 CHERRINGTON DR	03/13/2013	Paid	$964.20	$983.88	$1,033.07	$1,082.27	Annual Billing
DUNN DAVID E	2013088012	62-073-035-000-0000	410 CHERRINGTON DR	04/05/2013	Paid	$959.14	$978.71	$1,027.65	$1,076.58	Annual Billing
HENNING SCOTT W	2013088013	62-073-036-000-0000	412 CHERRINGTON DR	03/22/2013	Paid	$766.91	$782.56	$821.69	$860.82	Annual Billing
PENNEY MICHAEL R	2013088014	62-073-037-000-0000	411 CHERRINGTON DR	04/05/2013	Paid	$959.14	$978.71	$1,027.65	$1,076.58	Annual Billing
NACCARATO TONY R	2013088015	62-073-038-000-0000	413 CHERRINGTON DR	03/25/2013	Paid	$665.73	$679.32	$713.29	$747.25	Annual Billing
ZHARICHENKO VIKTOR	2013088016	62-073-039-000-0000	414 CHERRINGTON DR	03/11/2013	Paid	$1,060.31	$1,081.95	$1,136.05	$1,190.15	Annual Billing
CAMPAGNA LAURIE S	2013088017	62-073-040-000-0000	415 CHERRINGTON DR		Unpaid	$959.14	$978.71	$1,027.65	$1,076.58	Annual Billing
GOLDBERG ALICE	2013088018	62-073-041-000-0000	416 CHERRINGTON DR	04/01/2013	Paid	$903.50	$921.94	$968.04	$1,014.13	Annual Billing
MARTIN JOLENE L	2013088019	62-073-042-000-0000	408 CHERRINGTON DR	04/09/2013	Paid	$903.50	$921.94	$968.04	$1,014.13	Annual Billing
WARD LISA A	2013088020	62-073-043-000-0000	407 CHERRINGTON DR	04/04/2013	Paid	$959.14	$978.71	$1,027.65	$1,076.58	Annual Billing
KADING PATRICIA R	2013088021	62-073-044-000-0000	405 CHERRINGTON DR		Unpaid	$665.73	$679.32	$713.29	$747.25	Annual Billing
PEPPARD ELIZABETH	2013088022	62-073-045-000-0000	406 CHERRINGTON DR	02/14/2013	Paid	$959.14	$978.71	$1,027.65	$1,076.58	Annual Billing
LITZ LAURA M	2013088023	62-073-046-000-0000	404 CHERRINGTON DR	03/22/2013	Paid	$665.73	$679.32	$713.29	$747.25	Annual Billing
HENNING W S	2013088024	62-073-047-000-0000	403 CHERRINGTON DR	04/02/2013	Paid	$908.55	$927.09	$973.44	$1,019.80	Annual Billing
TRESSLER TRACEY J	2013088025	62-073-048-000-0000	402 CHERRINGTON DR	02/25/2013	Paid	$959.14	$978.71	$1,027.65	$1,076.58	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WATTS HAROLD	2013088026	62-073-049-000-0000	401 CHERRINGTON DR	02/08/2013	Paid	$964.20	$983.88	$1,033.07	$1,082.27	Annual Billing
BORDNER RALPH E	2013088027	62-073-050-000-0000	301 CHERRINGTON DR	05/20/2013	Paid	$863.03	$880.64	$924.67	$968.70	Annual Billing
FEESE G EDWARD	2013088028	62-073-051-000-0000	302 CHERRINGTON DR	03/22/2013	Paid	$959.14	$978.71	$1,027.65	$1,076.58	Annual Billing
MILITELLO JERRY	2013088029	62-073-052-000-0000	303 CHERRINGTON DR	03/22/2013	Paid	$959.14	$978.71	$1,027.65	$1,076.58	Annual Billing
MARSHALL NANCY L	2013088030	62-073-053-000-0000	304 CHERRINGTON DR	03/22/2013	Paid	$665.73	$679.32	$713.29	$747.25	Annual Billing
ZEIGLER MARLO	2013088031	62-073-054-000-0000	305 CHERRINGTON DR		Unpaid	$665.73	$679.32	$713.29	$747.25	Annual Billing
HOPPEL DEANNE M	2013088032	62-073-055-000-0000	306 CHERRINGTON DR	03/22/2013	Paid	$959.14	$978.71	$1,027.65	$1,076.58	Annual Billing
MARSHALL ANGELA C	2013088033	62-073-056-000-0000	307 CHERRINGTON DR	03/22/2013	Paid	$959.14	$978.71	$1,027.65	$1,076.58	Annual Billing
HOUGHTON CAROL L	2013088034	62-073-057-000-0000	308 CHERRINGTON DR	03/22/2013	Paid	$1,004.68	$1,025.18	$1,076.44	$1,127.70	Annual Billing
HOCKER DENNIS W	2013088035	62-073-058-000-0000	309 CHERRINGTON DR	03/22/2013	Paid	$863.03	$880.64	$924.67	$968.70	Annual Billing
BOLING BARRY J	2013088036	62-073-059-000-0000	310 CHERRINGTON DR	03/22/2013	Paid	$1,060.31	$1,081.95	$1,136.05	$1,190.15	Annual Billing
DALE STEPHEN B	2013088037	62-073-060-000-0000	311 CHERRINGTON DR	03/26/2013	Paid	$1,060.31	$1,081.95	$1,136.05	$1,190.15	Annual Billing
MURPHY MICHELE L	2013088038	62-073-061-000-0000	312 CHERRINGTON DR	04/05/2013	Paid	$665.73	$679.32	$713.29	$747.25	Annual Billing
MILLER JILL M	2013088039	62-073-062-000-0000	313 CHERRINGTON DR	03/29/2013	Paid	$665.73	$679.32	$713.29	$747.25	Annual Billing
MOYER STEVEN	2013088040	62-073-063-000-0000	314 CHERRINGTON DR	03/21/2013	Paid	$959.14	$978.71	$1,027.65	$1,076.58	Annual Billing
SMIGEL LEROY	2013088041	62-073-064-000-0000	315 CHERRINGTON DR	02/15/2013	Paid	$959.14	$978.71	$1,027.65	$1,076.58	Annual Billing
KRAJCSIK CHERYL A	2013088042	62-073-065-000-0000	316 CHERRINGTON DR	04/02/2013	Paid	$903.50	$921.94	$968.04	$1,014.13	Annual Billing
DURENLEAU TIMOTHY N	2013088043	62-073-066-000-0000	501 CHERRINGTON DR	03/01/2013	Paid	$863.03	$880.64	$924.67	$968.70	Annual Billing
CAPITA JOSEPH M	2013088044	62-073-067-000-0000	502 CHERRINGTON DR	03/20/2013	Paid	$959.14	$978.71	$1,027.65	$1,076.58	Annual Billing
PILOSI TRISHA A	2013088045	62-073-068-000-0000	503 CHERRINGTON DR	04/05/2013	Paid	$959.14	$978.71	$1,027.65	$1,076.58	Annual Billing
HANSHAW THOMAS L	2013088046	62-073-069-000-0000	504 CHERRINGTON DR	03/22/2013	Paid	$665.73	$679.32	$713.29	$747.25	Annual Billing
KLINGER CHARLES C	2013088047	62-073-070-000-0000	505 CHERRINGTON DR	03/22/2013	Paid	$665.73	$679.32	$713.29	$747.25	Annual Billing
VARANO TRACY M	2013088048	62-073-071-000-0000	506 CHERRINGTON DR		Unpaid	$959.14	$978.71	$1,027.65	$1,076.58	Annual Billing
MORGAN GREGORY G	2013088049	62-073-072-000-0000	507 CHERRINGTON DR	03/22/2013	Paid	$959.14	$978.71	$1,027.65	$1,076.58	Annual Billing
HOOVER DENNIS W	2013088050	62-073-073-000-0000	508 CHERRINGTON DR	04/17/2013	Paid	$1,004.68	$1,025.18	$1,076.44	$1,127.70	Annual Billing
SNYDER WILLIAM E	2013088051	62-073-074-000-0000	509 CHERRINGTON DR	02/27/2013	Paid	$863.03	$880.64	$924.67	$968.70	Annual Billing
TOMLINSON DOUGLAS M	2013088052	62-073-075-000-0000	510 CHERRINGTON DR	03/18/2013	Paid	$1,060.31	$1,081.95	$1,136.05	$1,190.15	Annual Billing
FISHER FAYE D	2013088053	62-073-076-000-0000	511 CHERRINGTON DR	04/09/2013	Paid	$959.14	$978.71	$1,027.65	$1,076.58	Annual Billing
LEVAN AMANDA L	2013088054	62-073-077-000-0000	512 CHERRINGTON DR	03/22/2013	Paid	$665.73	$679.32	$713.29	$747.25	Annual Billing
STRANGE THERESA ANNE	2013088055	62-073-078-000-0000	513 CHERRINGTON DR	04/05/2013	Paid	$665.73	$679.32	$713.29	$747.25	Annual Billing
BROWN GLEN A	2013088056	62-073-079-000-0000	514 CHERRINGTON DR	04/08/2013	Paid	$959.14	$978.71	$1,027.65	$1,076.58	Annual Billing
CRAWFORD SUSANN	2013088057	62-073-080-000-0000	515 CHERRINGTON DR	03/22/2013	Paid	$959.14	$978.71	$1,027.65	$1,076.58	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

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GILL JOSEPH A	2013088058	62-073-081-000-0000	516 CHERRINGTON DR		Unpaid	$1,004.68	$1,025.18	$1,076.44	$1,127.70	Annual Billing
MILLER CLIFFORD P	2013088059	62-073-082-000-0000	601 CHERRINGTON DR	04/09/2013	Paid	$872.61	$890.42	$934.94	$979.46	Annual Billing
GIBBONS MICHAEL J	2013088060	62-073-083-000-0000	602 CHERRINGTON DR	03/12/2013	Paid	$969.78	$989.57	$1,039.05	$1,088.53	Annual Billing
BRINDLE ANDREA L	2013088061	62-073-084-000-0000	603 CHERRINGTON DR	04/05/2013	Paid	$969.78	$989.57	$1,039.05	$1,088.53	Annual Billing
BRIZANT WAYNE A	2013088062	62-073-085-000-0000	604 CHERRINGTON DR	03/22/2013	Paid	$673.12	$686.86	$721.20	$755.55	Annual Billing
HAMBURGER HERBERT M	2013088063	62-073-086-000-0000	605 CHERRINGTON DR	03/22/2013	Paid	$673.12	$686.86	$721.20	$755.55	Annual Billing
PEASE VINCENT M	2013088064	62-073-087-000-0000	606 CHERRINGTON DR	03/18/2013	Paid	$969.78	$989.57	$1,039.05	$1,088.53	Annual Billing
LATSHA DENNIS D	2013088065	62-073-088-000-0000	607 CHERRINGTON DR	04/02/2013	Paid	$1,072.08	$1,093.96	$1,148.66	$1,203.36	Annual Billing
DEARDORFF PAUL E	2013088066	62-073-089-000-0000	608 CHERRINGTON DR	02/25/2013	Paid	$913.53	$932.17	$978.78	$1,025.39	Annual Billing
BRUSSOCK CHRISTINE M	2013088067	62-073-090-000-0000	609 CHERRINGTON DR	03/12/2013	Paid	$872.61	$890.42	$934.94	$979.46	Annual Billing
SOLOMON DUSTYN L	2013088068	62-073-091-000-0000	610 CHERRINGTON DR	03/25/2013	Paid	$969.78	$989.57	$1,039.05	$1,088.53	Annual Billing
SHANK ERIC S	2013088069	62-073-092-000-0000	611 CHERRINGTON DR	04/02/2013	Paid	$969.78	$989.57	$1,039.05	$1,088.53	Annual Billing
BRICE SHARON L	2013088070	62-073-093-000-0000	612 CHERRINGTON DR	03/22/2013	Paid	$754.96	$770.37	$808.89	$847.41	Annual Billing
DAVID MARGARET MARY	2013088071	62-073-094-000-0000	613 CHERRINGTON DR	04/08/2013	Paid	$673.12	$686.86	$721.20	$755.55	Annual Billing
MAURER STEPHANIE A	2013088072	62-073-095-000-0000	614 CHERRINGTON DR	02/25/2013	Paid	$969.78	$989.57	$1,039.05	$1,088.53	Annual Billing
HURRELL CHRISTA L	2013088073	62-073-096-000-0000	615 CHERRINGTON DR	03/18/2013	Paid	$987.18	$1,007.33	$1,057.70	$1,108.06	Annual Billing
CAREY WILLIAM J	2013088074	62-073-097-000-0000	616 CHERRINGTON DR	03/29/2013	Paid	$913.53	$932.17	$978.78	$1,025.39	Annual Billing
TAYLOR LINDA A	2013088075	62-073-098-000-0000	701 CHERRINGTON DR	03/22/2013	Paid	$974.90	$994.80	$1,044.54	$1,094.28	Annual Billing
REISSER RYAN A	2013088076	62-073-099-000-0000	702 CHERRINGTON DR	03/18/2013	Paid	$1,072.08	$1,093.96	$1,148.66	$1,203.36	Annual Billing
SCHROEDER AARON A	2013088077	62-073-100-000-0000	703 CHERRINGTON DR	04/08/2013	Paid	$969.78	$989.57	$1,039.05	$1,088.53	Annual Billing
MICKLO KIMBERLY L	2013088078	62-073-101-000-0000	704 CHERRINGTON DR	03/22/2013	Paid	$673.12	$686.86	$721.20	$755.55	Annual Billing
KRIEGER MEGAN M	2013088079	62-073-102-000-0000	705 CHERRINGTON DR	03/22/2013	Paid	$673.12	$686.86	$721.20	$755.55	Annual Billing
LENTZ LEONARD J	2013088080	62-073-103-000-0000	706 CHERRINGTON DR	03/22/2013	Paid	$969.78	$989.57	$1,039.05	$1,088.53	Annual Billing
MOORE LARA K	2013088081	62-073-104-000-0000	707 CHERRINGTON DR	03/22/2013	Paid	$969.78	$989.57	$1,039.05	$1,088.53	Annual Billing
SMITH FRANCES M	2013088082	62-073-105-000-0000	708 CHERRINGTON DR	03/25/2013	Paid	$1,015.83	$1,036.56	$1,088.39	$1,140.22	Annual Billing
ROBINSON DEBORAH A	2013088083	62-073-106-000-0000	709 CHERRINGTON DR	03/22/2013	Paid	$872.61	$890.42	$934.94	$979.46	Annual Billing
RAYADI JERRY A	2013088084	62-073-107-000-0000	710 CHERRINGTON DR	03/22/2013	Paid	$969.78	$989.57	$1,039.05	$1,088.53	Annual Billing
MALONE MATTHEW R	2013088085	62-073-108-000-0000	711 CHERRINGTON DR	03/22/2013	Paid	$969.78	$989.57	$1,039.05	$1,088.53	Annual Billing
GENS RONALD A	2013088086	62-073-109-000-0000	712 CHERRINGTON DR	02/25/2013	Paid	$673.12	$686.86	$721.20	$755.55	Annual Billing
LEITZEL CRAIG E	2013088087	62-073-110-000-0000	713 CHERRINGTON DR	02/21/2013	Paid	$673.12	$686.86	$721.20	$755.55	Annual Billing
SHARIFI ZAHRA	2013088088	62-073-111-000-0000	714 CHERRINGTON DR	04/05/2013	Paid	$930.92	$949.92	$997.42	$1,044.91	Annual Billing
BASEHOAR JANE M	2013088089	62-073-112-000-0000	715 CHERRINGTON DR	02/08/2013	Paid	$1,072.08	$1,093.96	$1,148.66	$1,203.36	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ERSOZ SUZANNE D	2013088090	62-073-113-000-0000	716 CHERRINGTON DR	04/09/2013	Paid	$1,015.83	$1,036.56	$1,088.39	$1,140.22	Annual Billing
DAVIS RAYMOND J	2013088091	62-073-114-000-0000	801 CHERRINGTON DR	02/25/2013	Paid	$872.61	$890.42	$934.94	$979.46	Annual Billing
POLK CHRISTOPHER M	2013088092	62-073-115-000-0000	802 CHERRINGTON DR	02/07/2013	Paid	$952.40	$971.84	$1,020.43	$1,069.02	Annual Billing
MCCOOL PATRICIA L	2013088093	62-073-116-000-0000	803 CHERRINGTON DR	04/09/2013	Paid	$952.40	$971.84	$1,020.43	$1,069.02	Annual Billing
SHOPE TRICIA A	2013088094	62-073-117-000-0000	804 CHERRINGTON DR	03/26/2013	Paid	$690.53	$704.62	$739.85	$775.08	Annual Billing
YOUCIS GEORGE E	2013088095	62-073-118-000-0000	805 CHERRINGTON DR	04/08/2013	Paid	$690.53	$704.62	$739.85	$775.08	Annual Billing
KOHNLEIN PATRICIA J	2013088096	62-073-119-000-0000	806 CHERRINGTON DR	03/22/2013	Paid	$952.40	$971.84	$1,020.43	$1,069.02	Annual Billing
DAUGHERTY RONALD M	2013088097	62-073-120-000-0000	807 CHERRINGTON DR	02/08/2013	Paid	$952.40	$971.84	$1,020.43	$1,069.02	Annual Billing
SNOW ARTHUR D	2013088098	62-073-121-000-0000	808 CHERRINGTON DR	03/26/2013	Paid	$913.53	$932.17	$978.78	$1,025.39	Annual Billing
SCHLOMER JOHN D	2013088099	62-073-122-000-0000	809 CHERRINGTON DR		Unpaid	$974.90	$994.80	$1,044.54	$1,094.28	Annual Billing
FERREE THOMAS R	2013088100	62-073-123-000-0000	810 CHERRINGTON DR	03/22/2013	Paid	$952.40	$971.84	$1,020.43	$1,069.02	Annual Billing
EICHER MICHAEL J	2013088101	62-073-124-000-0000	811 CHERRINGTON DR	02/25/2013	Paid	$952.40	$971.84	$1,020.43	$1,069.02	Annual Billing
FLANDERS JAMES R	2013088102	62-073-125-000-0000	812 CHERRINGTON DR	02/22/2013	Paid	$792.82	$809.00	$849.45	$889.90	Annual Billing
ADKINSON THOMAS J	2013088103	62-073-126-000-0000	813 CHERRINGTON DR	03/22/2013	Paid	$690.53	$704.62	$739.85	$775.08	Annual Billing
GODSHALL WARREN L	2013088104	62-073-127-000-0000	814 CHERRINGTON DR	03/07/2013	Paid	$1,054.71	$1,076.23	$1,130.04	$1,183.85	Annual Billing
THOMPSON HEATHER L	2013088105	62-073-128-000-0000	815 CHERRINGTON DR	03/22/2013	Paid	$952.40	$971.84	$1,020.43	$1,069.02	Annual Billing
BAUMANN PATSY A	2013088106	62-073-129-000-0000	816 CHERRINGTON DR	03/21/2013	Paid	$913.53	$932.17	$978.78	$1,025.39	Annual Billing
BLAZEK BARBARA	2013088107	62-073-130-000-0000	901 CHERRINGTON DR	02/13/2013	Paid	$872.61	$890.42	$934.94	$979.46	Annual Billing
BOYER OLIVIA MICHAEL	2013088108	62-073-131-000-0000	902 CHERRINGTON DR	03/12/2013	Paid	$969.78	$989.57	$1,039.05	$1,088.53	Annual Billing
SIZER ELIZABETH A	2013088109	62-073-132-000-0000	903 CHERRINGTON DR	03/22/2013	Paid	$969.78	$989.57	$1,039.05	$1,088.53	Annual Billing
HERNLEY MICHAEL R	2013088110	62-073-133-000-0000	904 CHERRINGTON DR	02/26/2013	Paid	$673.12	$686.86	$721.20	$755.55	Annual Billing
MAHAN RICHARD K	2013088111	62-073-134-000-0000	905 CHERRINGTON DR	03/22/2013	Paid	$673.12	$686.86	$721.20	$755.55	Annual Billing
HOCKER LORRAINE I	2013088112	62-073-135-000-0000	906 CHERRINGTON DR	04/08/2013	Paid	$969.78	$989.57	$1,039.05	$1,088.53	Annual Billing
GILLERAN BRIAN	2013088113	62-073-136-000-0000	907 CHERRINGTON DR	04/05/2013	Paid	$969.78	$989.57	$1,039.05	$1,088.53	Annual Billing
WARFEL MAHLON L	2013088114	62-073-137-000-0000	908 CHERRINGTON DR	03/20/2013	Paid	$913.53	$932.17	$978.78	$1,025.39	Annual Billing
FITZPATRICK PHILIP P	2013088115	62-073-138-000-0000	909 CHERRINGTON DR	03/22/2013	Paid	$974.90	$994.80	$1,044.54	$1,094.28	Annual Billing
CUMMINGS CARY	2013088116	62-073-139-000-0000	910 CHERRINGTON DR		Unpaid	$1,072.08	$1,093.96	$1,148.66	$1,203.36	Annual Billing
MILLER CHADD C	2013088117	62-073-140-000-0000	911 CHERRINGTON DR	04/03/2013	Paid	$1,072.08	$1,093.96	$1,148.66	$1,203.36	Annual Billing
SHARIFI HAMID	2013088118	62-073-141-000-0000	912 CHERRINGTON DR	02/21/2013	Paid	$673.12	$686.86	$721.20	$755.55	Annual Billing
TYLER SUSAN I	2013088119	62-073-142-000-0000	913 CHERRINGTON DR	03/22/2013	Paid	$673.12	$686.86	$721.20	$755.55	Annual Billing
SCOTT MARK L	2013088120	62-073-143-000-0000	914 CHERRINGTON DR	02/25/2013	Paid	$969.78	$989.57	$1,039.05	$1,088.53	Annual Billing
LONG MELISSA A	2013088121	62-073-144-000-0000	915 CHERRINGTON DR	02/20/2013	Paid	$987.18	$1,007.33	$1,057.70	$1,108.06	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DALEY CHARLES R	2013088122	62-073-145-000-0000	916 CHERRINGTON DR	03/22/2013	Paid	$913.53	$932.17	$978.78	$1,025.39	Annual Billing
TAYLOR CATHERINE L	2013088123	62-073-146-000-0000	1001 CHERRINGTON DR	02/25/2013	Paid	$992.30	$1,012.55	$1,063.18	$1,113.81	Annual Billing
HETRICK H LEE	2013088124	62-073-147-000-0000	1002 CHERRINGTON DR	03/22/2013	Paid	$1,071.07	$1,092.93	$1,147.58	$1,202.22	Annual Billing
YESKEY BARBARA G	2013088125	62-073-148-000-0000	1003 CHERRINGTON DR	03/22/2013	Paid	$1,072.08	$1,093.96	$1,148.66	$1,203.36	Annual Billing
NIEDERERR CHRISTOPHER F	2013088126	62-073-149-000-0000	1004 CHERRINGTON DR	04/08/2013	Paid	$672.10	$685.82	$720.11	$754.40	Annual Billing
GRAYBILL SCOTT E	2013088127	62-073-150-000-0000	1005 CHERRINGTON DR	03/18/2013	Paid	$673.12	$686.86	$721.20	$755.55	Annual Billing
BELLAMY CYNTHIA C	2013088128	62-073-151-000-0000	1006 CHERRINGTON DR	03/22/2013	Paid	$1,072.08	$1,093.96	$1,148.66	$1,203.36	Annual Billing
KLINGER MICHELLE E	2013088129	62-073-152-000-0000	1007 CHERRINGTON DR	02/07/2013	Paid	$969.78	$989.57	$1,039.05	$1,088.53	Annual Billing
SNYDER CASEY	2013088130	62-073-153-000-0000	1008 CHERRINGTON DR	03/22/2013	Paid	$941.14	$960.35	$1,008.37	$1,056.39	Annual Billing
MATZURA KRISTIN L	2013088131	62-073-154-000-0000	1009 CHERRINGTON DR	03/18/2013	Paid	$872.61	$890.42	$934.94	$979.46	Annual Billing
DAVISON CARTER G	2013088132	62-073-155-000-0000	1010 CHERRINGTON DR	03/22/2013	Paid	$969.78	$989.57	$1,039.05	$1,088.53	Annual Billing
KENT SUSAN R	2013088133	62-073-156-000-0000	1011 CHERRINGTON DR	02/25/2013	Paid	$969.78	$989.57	$1,039.05	$1,088.53	Annual Billing
DETROV VALERY	2013088134	62-073-157-000-0000	1012 CHERRINGTON DR	04/05/2013	Paid	$673.12	$686.86	$721.20	$755.55	Annual Billing
MINNAUGH EUGENE F	2013088135	62-073-158-000-0000	1013 CHERRINGTON DR		Unpaid	$775.42	$791.25	$830.81	$870.38	Annual Billing
DORSEY JULIAN T	2013088136	62-073-159-000-0000	1014 CHERRINGTON DR	04/05/2013	Paid	$969.78	$989.57	$1,039.05	$1,088.53	Annual Billing
BRYANT ANDREA E	2013088137	62-073-160-000-0000	1015 CHERRINGTON DR	04/05/2013	Paid	$969.78	$989.57	$1,039.05	$1,088.53	Annual Billing
GALLAGHER ALAN W	2013088138	62-073-161-000-0000	1016 CHERRINGTON DR	04/01/2013	Paid	$1,015.83	$1,036.56	$1,088.39	$1,140.22	Annual Billing
HOSTETLER REBEKAH G	2013088139	62-073-162-000-0000	1101 CHERRINGTON DR	04/05/2013	Paid	$863.03	$880.64	$924.67	$968.70	Annual Billing
FORNWALT TIFFANY S	2013088140	62-073-163-000-0000	1102 CHERRINGTON DR	03/22/2013	Paid	$956.11	$975.62	$1,024.40	$1,073.18	Annual Billing
GRAMS MATTHEW D	2013088141	62-073-164-000-0000	1103 CHERRINGTON DR	04/09/2013	Paid	$1,049.19	$1,070.60	$1,124.13	$1,177.66	Annual Billing
MEYERS SHIRLEY A	2013088142	62-073-165-000-0000	1104 CHERRINGTON DR	03/14/2013	Paid	$693.06	$707.20	$742.56	$777.92	Annual Billing
MEREDITH THOMAS T	2013088143	62-073-166-000-0000	1105 CHERRINGTON DR	04/05/2013	Paid	$693.06	$707.20	$742.56	$777.92	Annual Billing
BOYD DANA G	2013088144	62-073-167-000-0000	1106 CHERRINGTON DR	03/22/2013	Paid	$1,001.63	$1,022.07	$1,073.17	$1,124.28	Annual Billing
SHIREY DEANNE J	2013088145	62-073-168-000-0000	1107 CHERRINGTON DR	02/07/2013	Paid	$1,002.65	$1,023.11	$1,074.27	$1,125.42	Annual Billing
DAVIS RAYMOND J	2013088146	62-073-169-000-0000	1108 CHERRINGTON DR	02/25/2013	Paid	$1,045.14	$1,066.47	$1,119.79	$1,173.12	Annual Billing
MCATAMNEY DAVID P	2013088147	62-073-170-000-0000	1109 CHERRINGTON DR	04/05/2013	Paid	$964.20	$983.88	$1,033.07	$1,082.27	Annual Billing
PANCHYSHYN JOHN P	2013088148	62-073-171-000-0000	1110 CHERRINGTON DR	03/26/2013	Paid	$1,060.31	$1,081.95	$1,136.05	$1,190.15	Annual Billing
BIRETZ JESSE	2013088149	62-073-172-000-0000	1111 CHERRINGTON DR	04/04/2013	Paid	$959.14	$978.71	$1,027.65	$1,076.58	Annual Billing
ANDERSON VICTOR C	2013088150	62-073-173-000-0000	1112 CHERRINGTON DR	02/07/2013	Paid	$665.73	$679.32	$713.29	$747.25	Annual Billing
MARTIN CHRISTOPHER	2013088151	62-073-174-000-0000	1113 CHERRINGTON DR	02/12/2013	Paid	$665.73	$679.32	$713.29	$747.25	Annual Billing
SHRINER GEORGE D	2013088152	62-073-175-000-0000	1114 CHERRINGTON DR	03/22/2013	Paid	$1,060.31	$1,081.95	$1,136.05	$1,190.15	Annual Billing
LANGAN SARAH J	2013088153	62-073-176-000-0000	1115 CHERRINGTON DR	03/22/2013	Paid	$959.14	$978.71	$1,027.65	$1,076.58	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
RICE KIMBERLY	2013088154	62-073-177-000-0000	1116 CHERRINGTON DR	03/22/2013	Paid	$1,004.68	$1,025.18	$1,076.44	$1,127.70	Annual Billing
NEISS MARY ELIZABETH	2013088155	62-073-178-000-0000	1201 CHERRINGTON DR	02/25/2013	Paid	$943.97	$963.23	$1,011.39	$1,059.55	Annual Billing
FANSLER CAROLYN C	2013088156	62-073-179-000-0000	1202 CHERRINGTON DR	04/05/2013	Paid	$1,002.65	$1,023.11	$1,074.27	$1,125.42	Annual Billing
DURRELL JUDITH M	2013088157	62-073-180-000-0000	1203 CHERRINGTON DR	02/27/2013	Paid	$1,002.65	$1,023.11	$1,074.27	$1,125.42	Annual Billing
SEIGLER SHIRLEY N	2013088158	62-073-181-000-0000	1204 CHERRINGTON DR	02/25/2013	Paid	$693.06	$707.20	$742.56	$777.92	Annual Billing
RICHART MARY C	2013088159	62-073-182-000-0000	1205 CHERRINGTON DR	03/22/2013	Paid	$693.06	$707.20	$742.56	$777.92	Annual Billing
FLEETWOOD DONNA K	2013088160	62-073-183-000-0000	1206 CHERRINGTON DR	04/09/2013	Paid	$1,002.65	$1,023.11	$1,074.27	$1,125.42	Annual Billing
KINNEAR RYAN J	2013088161	62-073-184-000-0000	1207 CHERRINGTON DR	03/22/2013	Paid	$1,002.65	$1,023.11	$1,074.27	$1,125.42	Annual Billing
TAKSEN ARNOLD	2013088162	62-073-185-000-0000	1208 CHERRINGTON DR	04/08/2013	Paid	$943.97	$963.23	$1,011.39	$1,059.55	Annual Billing
DEAN WILLIAM B	2013088163	62-073-186-000-0000	1209 CHERRINGTON DR	03/07/2013	Paid	$1,002.65	$1,023.11	$1,074.27	$1,125.42	Annual Billing
MILLER JEFFREY K	2013088164	62-073-187-000-0000	1210 CHERRINGTON DR	03/18/2013	Paid	$1,002.65	$1,023.11	$1,074.27	$1,125.42	Annual Billing
EGLI BRIAN R	2013088165	62-073-188-000-0000	1211 CHERRINGTON DR	03/22/2013	Paid	$1,002.65	$1,023.11	$1,074.27	$1,125.42	Annual Billing
MCCALL KARL R	2013088166	62-073-189-000-0000	1212 CHERRINGTON DR	04/05/2013	Paid	$693.06	$707.20	$742.56	$777.92	Annual Billing
NERO JAMES N	2013088167	62-073-190-000-0000	1213 CHERRINGTON DR	03/19/2013	Paid	$693.06	$707.20	$742.56	$777.92	Annual Billing
VONNIEDA THOMAS J	2013088168	62-073-191-000-0000	1214 CHERRINGTON DR	04/02/2013	Paid	$1,002.65	$1,023.11	$1,074.27	$1,125.42	Annual Billing
PAUL MATTHEW G	2013088169	62-073-192-000-0000	1215 CHERRINGTON DR	04/05/2013	Paid	$1,002.65	$1,023.11	$1,074.27	$1,125.42	Annual Billing
KIRSCH PAUL J	2013088170	62-073-193-000-0000	1216 CHERRINGTON DR	04/02/2013	Paid	$943.97	$963.23	$1,011.39	$1,059.55	Annual Billing
PETTIS DENNIS R	2013088171	62-073-194-000-0000	1301 CHERRINGTON DR	03/22/2013	Paid	$901.47	$919.87	$965.86	$1,011.86	Annual Billing
BUCK JENNIFER A	2013088172	62-073-195-000-0000	1302 CHERRINGTON DR	02/07/2013	Paid	$1,076.51	$1,098.48	$1,153.40	$1,208.33	Annual Billing
BARNER BOYD GRANT	2013088173	62-073-196-000-0000	1303 CHERRINGTON DR		Unpaid	$993.53	$1,013.81	$1,064.50	$1,115.19	Annual Billing
BARCELONA KRISTI A	2013088174	62-073-197-000-0000	1304 CHERRINGTON DR	03/22/2013	Paid	$693.06	$707.20	$742.56	$777.92	Annual Billing
DIGGS LINDA L	2013088175	62-073-198-000-0000	1305 CHERRINGTON DR	03/22/2013	Paid	$693.06	$707.20	$742.56	$777.92	Annual Billing
TULLI BRIAN M	2013088176	62-073-199-000-0000	1306 CHERRINGTON DR	02/07/2013	Paid	$1,002.65	$1,023.11	$1,074.27	$1,125.42	Annual Billing
SMOKER DAVID J	2013088177	62-073-200-000-0000	1307 CHERRINGTON DR	04/01/2013	Paid	$1,002.65	$1,023.11	$1,074.27	$1,125.42	Annual Billing
JONES NANCY L	2013088178	62-073-201-000-0000	1308 CHERRINGTON DR	03/18/2013	Paid	$943.97	$963.23	$1,011.39	$1,059.55	Annual Billing
STAHLMAN GRETCHEN N	2013088179	62-073-202-000-0000	1309 CHERRINGTON DR	03/22/2013	Paid	$901.47	$919.87	$965.86	$1,011.86	Annual Billing
BAER WILLIAM C	2013088180	62-073-203-000-0000	1310 CHERRINGTON DR	03/22/2013	Paid	$1,002.65	$1,023.11	$1,074.27	$1,125.42	Annual Billing
DOUGHREY JOHN B	2013088181	62-073-204-000-0000	1311 CHERRINGTON DR	03/22/2013	Paid	$1,002.65	$1,023.11	$1,074.27	$1,125.42	Annual Billing
SMITH RAYMOND D	2013088182	62-073-205-000-0000	1312 CHERRINGTON DR	04/09/2013	Paid	$693.06	$707.20	$742.56	$777.92	Annual Billing
REFF FRANK	2013088183	62-073-206-000-0000	1313 CHERRINGTON DR	03/22/2013	Paid	$693.06	$707.20	$742.56	$777.92	Annual Billing
HERNANDEZ MATTHEW S	2013088184	62-073-207-000-0000	1314 CHERRINGTON DR	03/22/2013	Paid	$1,002.65	$1,023.11	$1,074.27	$1,125.42	Annual Billing
HANDELMAN JARAD W	2013088185	62-073-208-000-0000	1315 CHERRINGTON DR	02/07/2013	Paid	$1,002.65	$1,023.11	$1,074.27	$1,125.42	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
NEY STUART R	2013088186	62-073-209-000-0000	1316 CHERRINGTON DR	04/08/2013	Paid	$942.95	$962.19	$1,010.30	$1,058.41	Annual Billing
KELLEY RAY L	2013088187	62-074-001-000-0000	1301 LAUREL POINT CIR	05/15/2013	Paid	$2,673.06	$2,727.61	$2,863.99	$3,000.37	Annual Billing
FINN THOMAS KEVIN	2013088188	62-074-002-000-0000	1305 LAUREL POINT CIR	03/22/2013	Paid	$2,711.93	$2,767.28	$2,905.64	$3,044.01	Annual Billing
DUPRAT ARTHUR C	2013088189	62-074-003-000-0000	1309 LAUREL POINT CIR	04/02/2013	Paid	$2,915.50	$2,975.00	$3,123.75	$3,272.50	Annual Billing
HIGGINS PETER	2013088190	62-074-004-000-0000	1313 LAUREL POINT CIR	02/08/2013	Paid	$2,857.20	$2,915.51	$3,061.29	$3,207.06	Annual Billing
NASSAU BAY LP	2013088191	62-074-005-000-0000	1312 LAUREL POINT CIR	03/15/2013	Paid	$2,687.39	$2,742.23	$2,879.34	$3,016.45	Annual Billing
POTTER ADRIENNE M	2013088192	62-074-006-000-0000	1308 LAUREL POINT CIR	03/29/2013	Paid	$2,598.37	$2,651.40	$2,783.97	$2,916.54	Annual Billing
THAU FELIX	2013088193	62-074-007-000-0000	1304 LAUREL POINT CIR	03/22/2013	Paid	$2,511.43	$2,562.68	$2,690.81	$2,818.95	Annual Billing
LATSHA BELLE H	2013088194	62-074-008-000-0000	1300 LAUREL POINT CIR	03/12/2013	Paid	$2,812.18	$2,869.57	$3,013.05	$3,156.53	Annual Billing
SHERMAN JULIE B	2013088195	62-074-009-000-0000	1301 MOUNTAIN LAUREL CIR	03/22/2013	Paid	$2,676.13	$2,730.74	$2,867.28	$3,003.81	Annual Billing
FOREMAN JEFF	2013088196	62-074-010-000-0000	1305 MOUNTAIN LAUREL CIR	02/27/2013	Paid	$2,812.18	$2,869.57	$3,013.05	$3,156.53	Annual Billing
GORMAN JOHN H	2013088197	62-074-011-000-0000	1309 MOUNTAIN LAUREL CIR	04/01/2013	Paid	$2,564.62	$2,616.96	$2,747.81	$2,878.66	Annual Billing
PENNY JANE GOWEN	2013088198	62-074-012-000-0000	1313 MOUNTAIN LAUREL CIR	03/13/2013	Paid	$2,854.11	$2,912.36	$3,057.98	$3,203.60	Annual Billing
ANGLIN PAULINE L	2013088199	62-074-013-000-0000	1317 MOUNTAIN LAUREL CIR	04/02/2013	Paid	$2,638.28	$2,692.12	$2,826.73	$2,961.33	Annual Billing
MATHIAS CRAIG K	2013088200	62-074-014-000-0000	1316 MOUNTAIN LAUREL CIR	03/22/2013	Paid	$2,960.51	$3,020.93	$3,171.98	$3,323.02	Annual Billing
MACGEE FREDERICK M	2013088201	62-074-015-000-0000	1312 MOUNTAIN LAUREL CIR	03/28/2013	Paid	$2,725.23	$2,780.85	$2,919.89	$3,058.94	Annual Billing
KUNZ RUSSELL R	2013088202	62-074-016-000-0000	1308 MOUNTAIN LAUREL CIR	04/05/2013	Paid	$1,999.93	$2,040.75	$2,142.79	$2,244.83	Annual Billing
MYERS CHERYL D	2013088203	62-074-017-000-0000	1304 MOUNTAIN LAUREL CIR	03/28/2013	Paid	$2,700.66	$2,755.78	$2,893.57	$3,031.36	Annual Billing
BAGBY RICHARD A	2013088204	62-074-018-000-0000	1300 MOUNTAIN LAUREL L18	04/09/2013	Paid	$2,191.23	$2,235.95	$2,347.75	$2,459.55	Annual Billing
DEANTONIO NICHOLAS A	2013088205	62-074-019-000-0000	4416 FARGREEN RD	02/06/2013	Paid	$3,627.50	$3,701.53	$3,886.61	$4,071.68	Annual Billing
LAUREL POINT ASSOCIATES	2013088206	62-074-021-000-0000	1300 LINGLESTOWN RD	04/03/2013	Paid	$15,375.43	$15,689.21	$16,473.67	$17,258.13	Annual Billing
STAN CUSTER INCORPORATI	2013088207	62-074-022-000-0000	LAUREL DEN CIR L19	04/03/2013	Paid	$388.51	$396.44	$416.26	$436.08	Annual Billing
STAN CUSTER INCORPORATI	2013088208	62-074-023-000-0000	LAUREL DEN CIR L20	04/03/2013	Paid	$389.53	$397.48	$417.35	$437.23	Annual Billing
STAN CUSTER INCORPORATI	2013230203	62-074-024-000-0000	1305 LAUREL DEN CIR L21		Unpaid	$1,549.33	$1,580.95	$1,660.00	$1,739.05	August Interim
STAN CUSTER INCORPORATI	2013088209	62-074-024-000-0000	1305 LAUREL DEN CIR L21	04/03/2013	Paid	$373.34	$380.96	$400.01	$419.06	Annual Billing
BUCZEK JEANNE E	2013088210	62-074-025-000-0000	1307 LAUREL DEN CIR L22	02/05/2013	Paid	$2,384.70	$2,433.37	$2,555.04	$2,676.71	Annual Billing
STAN CUSTER INCORPORATI	2013088211	62-074-026-000-0000	LAUREL DEN CIR L23	04/03/2013	Paid	$396.61	$404.70	$424.94	$445.17	Annual Billing
STAN CUSTER INCORPORATI	2013088212	62-074-027-000-0000	LAUREL DEN CIR L24	04/03/2013	Paid	$381.44	$389.22	$408.68	$428.14	Annual Billing
WILDS STEVEN C	2013088213	62-074-028-000-0000	4501 LAURELWOOD DR	05/30/2013	Paid	$2,136.82	$2,180.43	$2,289.45	$2,398.47	Annual Billing
MILSTEAD DAWN	2013088214	62-074-029-000-0000	4505 LAURELWOOD DR	04/09/2013	Paid	$2,841.00	$2,898.98	$3,043.93	$3,188.88	Annual Billing
MATTISON RICHARD E	2013088215	62-074-030-000-0000	4509 LAURELWOOD DR	06/28/2013	Paid	$2,221.81	$2,267.15	$2,380.51	$2,493.87	Annual Billing
ZWALLY CHARLES B	2013088216	62-074-031-000-0000	4513 LAURELWOOD DR	07/31/2013	Paid	$3,116.19	$3,179.79	$3,338.78	$3,497.77	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KOHN JANE	2013088217	62-074-032-000-0000	FARGREEN RD L5	04/05/2013	Paid	$2,777.26	$2,833.94	$2,975.64	$3,117.33	Annual Billing
DURF CHRISTOPHER V	2013088218	62-074-033-000-0000	4508 FARGREEN RD	04/09/2013	Paid	$2,775.24	$2,831.88	$2,973.47	$3,115.07	Annual Billing
CUSTER L SCOT	2013088219	62-074-034-000-0000	FARGREEN RD L3		Unpaid	$434.04	$442.90	$465.05	$487.19	Annual Billing
ZAYDON LOUIS J	2013088220	62-074-035-000-0000	4500 FARGREEN RD	03/06/2013	Paid	$3,167.80	$3,232.45	$3,394.07	$3,555.70	Annual Billing
NICHOLS JAMES R	2013088221	62-074-037-000-0000	4553 LAURELWOOD DR L33	03/22/2013	Paid	$1,840.38	$1,877.94	$1,971.84	$2,065.73	Annual Billing
DALEY KATHLEEN C	2013088222	62-074-038-000-0000	4551 LAURELWOOD DR	02/28/2013	Paid	$1,996.19	$2,036.93	$2,138.78	$2,240.62	Annual Billing
SORRENTINO VINCENT	2013088223	62-074-039-000-0000	4549 LAURELWOOD DR L35	03/22/2013	Paid	$1,928.40	$1,967.76	$2,066.15	$2,164.54	Annual Billing
STAN CUSTER INCORPORATI	2013088224	62-074-040-000-0000	LAURELWOOD DR L36	04/03/2013	Paid	$271.16	$276.69	$290.52	$304.36	Annual Billing
STAN CUSTER INCORPORATI	2013088225	62-074-041-000-0000	LAURELWOOD DR L37	04/03/2013	Paid	$223.61	$228.17	$239.58	$250.99	Annual Billing
STAN CUSTER INCORPORATI	2013088226	62-074-042-000-0000	LAURELWOOD DR L38	04/03/2013	Paid	$278.24	$283.92	$298.12	$312.31	Annual Billing
STAN CUSTER INCORPORATI	2013088227	62-074-043-000-0000	LAURELWOOD DR L39	04/03/2013	Paid	$280.26	$285.98	$300.28	$314.58	Annual Billing
STAN CUSTER INCORPORATI	2013088228	62-074-044-000-0000	LAURELWOOD DR L40	04/03/2013	Paid	$229.67	$234.36	$246.08	$257.80	Annual Billing
STAN CUSTER INCORPORATI	2013088229	62-074-045-000-0000	LAURELWOOD DR L41	04/03/2013	Paid	$275.20	$280.82	$294.86	$308.90	Annual Billing
TROUP BARRY L	2013088230	62-074-046-000-0000	4535 LAURELWOOD DR	05/23/2013	Paid	$2,502.07	$2,553.13	$2,680.79	$2,808.44	Annual Billing
GARCIA PATRICIA D	2013088231	62-074-047-000-0000	LAURELWOOD DR L43	02/13/2013	Paid	$1,914.23	$1,953.30	$2,050.97	$2,148.63	Annual Billing
WILLEY RICHARD E	2013088232	62-074-048-000-0000	4531 LAURELWOOD DR	05/10/2013	Paid	$2,384.70	$2,433.37	$2,555.04	$2,676.71	Annual Billing
PINIZZOTTO VINCENT J	2013088233	62-074-049-000-0000	4630 LAURELWOOD DR L45	02/12/2013	Paid	$2,597.18	$2,650.18	$2,782.69	$2,915.20	Annual Billing
STAN CUSTER INCORPORATI	2013088234	62-074-050-000-0000	LAURELWOOD DR L46	04/03/2013	Paid	$1,938.52	$1,978.08	$2,076.98	$2,175.89	Annual Billing
DOUGHERTY JOHN E	2013088235	62-074-051-000-0000	LAURELWOOD DR L47	02/27/2013	Paid	$1,938.52	$1,978.08	$2,076.98	$2,175.89	Annual Billing
MORELAND DAVID A	2013088236	62-074-052-000-0000	4536 LAURELWOOD DR	05/23/2013	Paid	$2,214.73	$2,259.93	$2,372.93	$2,485.92	Annual Billing
DAVIS SUSAN M	2013088237	62-074-053-000-0000	4538 LAURELWOOD DR	04/05/2013	Paid	$2,606.27	$2,659.46	$2,792.43	$2,925.41	Annual Billing
KAUFFMAN KAREN	2013088238	62-074-054-000-0000	LAURELWOOD DR L50	03/04/2013	Paid	$2,257.22	$2,303.29	$2,418.45	$2,533.62	Annual Billing
FRATICELLI THOMAS M	2013088239	62-074-055-000-0000	4542 LAURELWOOD DR	03/01/2013	Paid	$2,250.14	$2,296.06	$2,410.86	$2,525.67	Annual Billing
STAN CUSTER INCORPORATI	2013088240	62-074-056-000-0000	LAURELWOOD DR L52	04/03/2013	Paid	$277.22	$282.88	$297.02	$311.17	Annual Billing
STAN CUSTER INCORPORATI	2013088241	62-074-057-000-0000	LAURELWOOD DR L53	04/03/2013	Paid	$232.70	$237.45	$249.32	$261.20	Annual Billing
STAN CUSTER INCORPORATI	2013088242	62-074-058-000-0000	LAURELWOOD DR L54	04/03/2013	Paid	$282.28	$288.04	$302.44	$316.84	Annual Billing
BRENNER ROBERT	2013088243	62-074-059-000-0000	4502 LAURELWOOD DR	07/03/2013	Paid	$2,731.73	$2,787.48	$2,926.85	$3,066.23	Annual Billing
MYSHIN HEIDI L	2013088244	62-074-060-000-0000	4504 LAUREL WOOD DR	03/26/2013	Paid	$2,419.10	$2,468.47	$2,591.89	$2,715.32	Annual Billing
STAN CUSTER INCORPORATI	2013088245	62-074-061-000-0000	LAURELWOOD DR L57	04/03/2013	Paid	$280.26	$285.98	$300.28	$314.58	Annual Billing
STAN CUSTER INCORPORATI	2013088246	62-074-062-000-0000	LAURELWOOD DR L58	04/03/2013	Paid	$231.69	$236.42	$248.24	$260.06	Annual Billing
STAN CUSTER INCORPORATI	2013088247	62-074-063-000-0000	LAURELWOOD DR L59	04/03/2013	Paid	$275.20	$280.82	$294.86	$308.90	Annual Billing
STAN CUSTER INCORPORATI	2013088248	62-074-064-000-0000	LAURELWOOD DR L60	04/03/2013	Paid	$281.26	$287.00	$301.35	$315.70	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
STAN CUSTER INCORPORATI	2013088249	62-074-065-000-0000	LAURELWOOD DR L61	04/03/2013	Paid	$230.67	$235.38	$247.15	$258.92	Annual Billing
STAN CUSTER INCORPORATI	2013088250	62-074-066-000-0000	LAURELWOOD DR L62	04/03/2013	Paid	$281.26	$287.00	$301.35	$315.70	Annual Billing
STAN CUSTER INCORPORATI	2013088251	62-074-067-000-0000	LAURELWOOD DR L63	04/03/2013	Paid	$275.20	$280.82	$294.86	$308.90	Annual Billing
STAN CUSTER INCORPORATI	2013088252	62-074-068-000-0000	LAURELWOOD DR L64	04/03/2013	Paid	$231.69	$236.42	$248.24	$260.06	Annual Billing
STAN CUSTER INCORPORATI	2013088253	62-074-069-000-0000	LAURELWOOD DR L65	04/03/2013	Paid	$231.69	$236.42	$248.24	$260.06	Annual Billing
STAN CUSTER INCORPORATI	2013088254	62-074-070-000-0000	LAURELWOOD DR L66	04/03/2013	Paid	$275.20	$280.82	$294.86	$308.90	Annual Billing
SCHMIDT CHARLES E	2013088255	62-074-071-000-0000	LAURELWOOD DR L67	03/26/2013	Paid	$2,591.10	$2,643.98	$2,776.18	$2,908.38	Annual Billing
CUSTODIO ROMULO N	2013088256	62-074-072-000-0000	4528 LAURELWOOD DR	03/22/2013	Paid	$2,608.29	$2,661.52	$2,794.60	$2,927.67	Annual Billing
BEAN EDWARD D	2013088257	62-074-073-000-0000	4521 LAURELWOOD DR	03/22/2013	Paid	$2,586.04	$2,638.82	$2,770.76	$2,902.70	Annual Billing
JOLIN JOANN L	2013088258	62-074-074-000-0000	4519 LAURELWOOD DR L70	04/01/2013	Paid	$2,199.55	$2,244.44	$2,356.66	$2,468.88	Annual Billing
GIPE CHRISTOPHER J	2013088259	62-074-075-000-0000	4517 LAURELWOOD DR L71	03/18/2013	Paid	$2,199.55	$2,244.44	$2,356.66	$2,468.88	Annual Billing
BRESLIN MICHAEL J	2013088260	62-074-076-000-0000	4515 LAURELWOOD DR	02/07/2013	Paid	$2,167.17	$2,211.40	$2,321.97	$2,432.54	Annual Billing
MILLER LYDIA A	2013088261	62-075-001-000-0000	1900 DAYBREAK CIR	02/07/2013	Paid	$1,169.36	$1,193.22	$1,252.88	$1,312.54	Annual Billing
BLOUCH MICHAEL L	2013088262	62-075-002-000-0000	1902 DAYBREAK CIR	03/29/2013	Paid	$1,053.01	$1,074.50	$1,128.23	$1,181.95	Annual Billing
GOLDEN DAMIEN JAMES	2013088263	62-075-003-000-0000	1904 DAYBREAK CIR	02/07/2013	Paid	$1,174.88	$1,198.86	$1,258.80	$1,318.75	Annual Billing
MARSICO HERMAN W	2013088264	62-075-004-000-0000	1906 DAYBREAK CIR	02/12/2013	Paid	$1,218.73	$1,243.60	$1,305.78	$1,367.96	Annual Billing
KIESSLING ROBERT R	2013088265	62-075-005-000-0000	1908 DAYBREAK CIR	02/12/2013	Paid	$1,194.49	$1,218.87	$1,279.81	$1,340.76	Annual Billing
GELLER DAVID E	2013088266	62-075-006-000-0000	1910 DAYBREAK CIR	06/20/2013	Paid	$1,067.46	$1,089.25	$1,143.71	$1,198.18	Annual Billing
MORAN LAURA C	2013088267	62-075-007-000-0000	1912 DAYBREAK CIR	03/22/2013	Paid	$1,083.83	$1,105.95	$1,161.25	$1,216.55	Annual Billing
WILKES RONALD	2013088268	62-075-008-000-0000	1914 DAYBREAK CIR	02/25/2013	Paid	$1,067.46	$1,089.25	$1,143.71	$1,198.18	Annual Billing
MOORE ELEANOR COCHRAN	2013088269	62-075-009-000-0000	1916 DAYBREAK CIR	03/22/2013	Paid	$1,057.24	$1,078.82	$1,132.76	$1,186.70	Annual Billing
WEINTROB BRENDA K	2013088270	62-075-010-000-0000	1918 DAYBREAK CIR	03/22/2013	Paid	$1,043.94	$1,065.25	$1,118.51	$1,171.78	Annual Billing
HARFMANN ERIK	2013088271	62-075-011-000-0000	1920 DAYBREAK CIR	03/19/2013	Paid	$1,057.24	$1,078.82	$1,132.76	$1,186.70	Annual Billing
KOCKLER PHILIP J	2013088272	62-075-012-000-0000	1922 DAYBREAK CIR	03/28/2013	Paid	$1,181.79	$1,205.91	$1,266.21	$1,326.50	Annual Billing
BOYD JOANNE E	2013088273	62-075-013-000-0000	1924 DAYBREAK CIR	02/25/2013	Paid	$1,198.16	$1,222.61	$1,283.74	$1,344.87	Annual Billing
GUISTI SUSAN M	2013088274	62-075-014-000-0000	1926 DAYBREAK CIR	04/08/2013	Paid	$1,057.24	$1,078.82	$1,132.76	$1,186.70	Annual Billing
GRANT ADALINE P	2013088275	62-075-015-000-0000	1928 DAYBREAK CIR	04/08/2013	Paid	$1,068.49	$1,090.30	$1,144.82	$1,199.33	Annual Billing
EVANS JAMES W	2013088276	62-075-016-000-0000	1930 DAYBREAK CIR	04/05/2013	Paid	$1,069.50	$1,091.33	$1,145.90	$1,200.46	Annual Billing
ANDREWS ROBERT E	2013088277	62-075-017-000-0000	1932 DAYBREAK CIR	03/22/2013	Paid	$1,057.24	$1,078.82	$1,132.76	$1,186.70	Annual Billing
BERRIER TOMMY R	2013088278	62-075-018-000-0000	1934 DAYBREAK CIR	03/22/2013	Paid	$1,181.79	$1,205.91	$1,266.21	$1,326.50	Annual Billing
SHAFFER ALYSE J	2013088279	62-075-019-000-0000	1936 DAYBREAK CIR	03/22/2013	Paid	$1,071.87	$1,093.75	$1,148.44	$1,203.13	Annual Billing
MATTHEWS EMILY I	2013088280	62-075-020-000-0000	1938 DAYBREAK CIR	04/05/2013	Paid	$1,051.11	$1,072.56	$1,126.19	$1,179.82	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

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Township: SUSQUEHANNA TWP

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GARDNER DENITA	2013088281	62-075-021-000-0000	1940 DAYBREAK CIR	03/22/2013	Paid	$970.29	$990.09	$1,039.59	$1,089.10	Annual Billing
IWANCIO THOMAS A	2013088282	62-075-022-000-0000	1942 DAYBREAK CIR	03/22/2013	Paid	$1,051.11	$1,072.56	$1,126.19	$1,179.82	Annual Billing
JEFFERSON DANA E	2013088283	62-075-023-000-0000	1944 DAYBREAK CIR	04/05/2013	Paid	$1,051.11	$1,072.56	$1,126.19	$1,179.82	Annual Billing
KAUFFMAN NANCY J	2013088284	62-075-024-000-0000	1946 DAYBREAK CIR	04/05/2013	Paid	$1,071.87	$1,093.75	$1,148.44	$1,203.13	Annual Billing
ROMBERGER JOHN	2013088285	62-075-025-000-0000	1948 DAYBREAK CIR	02/25/2013	Paid	$1,290.79	$1,317.13	$1,382.99	$1,448.84	Annual Billing
CORL BONNIE L	2013088286	62-075-026-000-0000	1950 DAYBREAK CIR	02/25/2013	Paid	$1,269.00	$1,294.90	$1,359.65	$1,424.39	Annual Billing
NORRIS JOSEPH	2013088287	62-075-027-000-0000	1952 DAYBREAK CIR	03/22/2013	Paid	$1,266.94	$1,292.80	$1,357.44	$1,422.08	Annual Billing
BEAMER AMY S	2013088288	62-075-028-000-0000	1954 DAYBREAK CIR	04/02/2013	Paid	$1,281.27	$1,307.42	$1,372.79	$1,438.16	Annual Billing
COOPER YVONNE R	2013088289	62-075-029-000-0000	1956 DAYBREAK CIR	02/25/2013	Paid	$1,263.88	$1,289.67	$1,354.15	$1,418.64	Annual Billing
HENSHELL ALBERT M	2013088290	62-075-030-000-0000	1958 DAYBREAK CIR	03/22/2013	Paid	$1,286.12	$1,312.37	$1,377.99	$1,443.61	Annual Billing
LEWIS SHERRY D	2013088291	62-075-031-000-0000	1960 DAYBREAK CIR	03/22/2013	Paid	$1,291.82	$1,318.18	$1,384.09	$1,450.00	Annual Billing
WEAVER LISA T	2013088292	62-075-033-000-0000	1964 DAYBREAK CIR	03/22/2013	Paid	$1,285.37	$1,311.60	$1,377.18	$1,442.76	Annual Billing
THOMAS MARIAN D	2013088293	62-075-034-000-0000	1966 DAYBREAK CIR	03/22/2013	Paid	$1,194.32	$1,218.69	$1,279.62	$1,340.56	Annual Billing
DUGGINS GARY C	2013088294	62-075-035-000-0000	1968 DAYBREAK CIR	03/22/2013	Paid	$1,204.56	$1,229.14	$1,290.60	$1,352.05	Annual Billing
PAXTON SHARON R	2013088295	62-075-036-000-0000	1970 DAYBREAK CIR	04/09/2013	Paid	$1,249.56	$1,275.06	$1,338.81	$1,402.57	Annual Billing
GREEN LINDA RAVENELL	2013088296	62-075-037-000-0000	1972 DAYBREAK CIR	07/30/2013	Paid	$1,285.37	$1,311.60	$1,377.18	$1,442.76	Annual Billing
LAVIA JUDE ANN	2013088297	62-075-038-000-0000	1974 DAYBREAK CIR	04/05/2013	Paid	$1,296.77	$1,323.23	$1,389.39	$1,455.55	Annual Billing
CRAIG WILLIAM S	2013088298	62-075-039-000-0000	1976 DAYBREAK CIR	04/17/2013	Paid	$1,282.73	$1,308.91	$1,374.36	$1,439.80	Annual Billing
SWAIN KATHLEEN L	2013088299	62-075-040-000-0000	1978 DAYBREAK CIR	02/25/2013	Paid	$1,264.91	$1,290.72	$1,355.26	$1,419.79	Annual Billing
ZUCKER PATRICIA CAREY	2013088300	62-075-041-000-0000	1980 DAYBREAK CIR	04/05/2013	Paid	$1,264.91	$1,290.72	$1,355.26	$1,419.79	Annual Billing
VASILCA STEPHAN T	2013088301	62-075-042-000-0000	1982 DAYBREAK CIR	04/09/2013	Paid	$1,183.07	$1,207.21	$1,267.57	$1,327.93	Annual Billing
KIBOGY LUCY C	2013088302	62-075-043-000-0000	1984 DAYBREAK CIR	03/22/2013	Paid	$1,269.44	$1,295.35	$1,360.12	$1,424.89	Annual Billing
CIRILLO FRANK M	2013088303	62-075-044-000-0000	1986 DAYBREAK CIR		Unpaid	$1,279.95	$1,306.07	$1,371.37	$1,436.68	Annual Billing
SANDEL NATALIE A	2013088304	62-075-045-000-0000	1988 DAYBREAK CIR	06/04/2013	Paid	$1,064.72	$1,086.45	$1,140.77	$1,195.10	Annual Billing
LIGUORI DARRYL J	2013088305	62-075-046-000-0000	1990 DAYBREAK CIR	02/07/2013	Paid	$1,045.99	$1,067.34	$1,120.71	$1,174.07	Annual Billing
CONWAY MICHAEL D	2013088306	62-075-047-000-0000	1992 DAYBREAK CIR	03/12/2013	Paid	$1,041.90	$1,063.16	$1,116.32	$1,169.48	Annual Billing
COOK MARIE K	2013088307	62-075-048-000-0000	1994 DAYBREAK CIR	02/25/2013	Paid	$1,043.94	$1,065.25	$1,118.51	$1,171.78	Annual Billing
KELLY BARBARA A	2013088308	62-075-049-000-0000	1996 DAYBREAK CIR	04/02/2013	Paid	$1,043.94	$1,065.25	$1,118.51	$1,171.78	Annual Billing
WIDDOWSON CARRIE	2013088309	62-075-050-000-0000	1998 DAYBREAK CIR	04/05/2013	Paid	$1,052.44	$1,073.92	$1,127.62	$1,181.31	Annual Billing
SALMOND TORAN B	2013088310	62-075-051-000-0000	2000 DAYBREAK CIR	04/08/2013	Paid	$1,255.00	$1,280.61	$1,344.64	$1,408.67	Annual Billing
HARRIS LEONA I	2013088311	62-075-052-000-0000	2002 DAYBREAK CIR	02/25/2013	Paid	$1,250.59	$1,276.11	$1,339.92	$1,403.72	Annual Billing
WREN PAUL W	2013088312	62-075-053-000-0000	2004 DAYBREAK CIR	04/08/2013	Paid	$1,179.99	$1,204.07	$1,264.27	$1,324.48	Annual Billing

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Dauphin County
SUSQUEHANNA TWP

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Township: SUSQUEHANNA TWP

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LAUTSBAUGH GARY L	2013088313	62-075-054-000-0000	2006 DAYBREAK CIR	03/22/2013	Paid	$1,193.30	$1,217.65	$1,278.53	$1,339.42	Annual Billing
RILEY HELEN E	2013088314	62-075-055-000-0000	2008 DAYBREAK CIR	03/22/2013	Paid	$1,277.18	$1,303.25	$1,368.41	$1,433.58	Annual Billing
JULAN CRISINA E	2013088315	62-075-056-000-0000	2010 DAYBREAK CIR	03/22/2013	Paid	$1,269.32	$1,295.22	$1,359.98	$1,424.74	Annual Billing
PATRICK CHARLES C	2013088316	62-075-057-000-0000	2012 DAYBREAK CIR	04/09/2013	Paid	$1,261.86	$1,287.61	$1,351.99	$1,416.37	Annual Billing
SOUDERS LINDA J	2013088317	62-075-058-000-0000	2014 DAYBREAK CIR		Unpaid	$1,257.89	$1,283.56	$1,347.74	$1,411.92	Annual Billing
SWANN APRIL R	2013088318	62-075-059-000-0000	2016 DAYBREAK CIR	04/09/2013	Paid	$1,262.58	$1,288.35	$1,352.77	$1,417.19	Annual Billing
CRAWFORD NATHAN R	2013088319	62-075-060-000-0000	2018 DAYBREAK CIR	03/22/2013	Paid	$1,257.74	$1,283.41	$1,347.58	$1,411.75	Annual Billing
ROBERTSON EDWARD A	2013088320	62-075-061-000-0000	2020 DAYBREAK CIR	06/05/2013	Paid	$1,258.77	$1,284.46	$1,348.68	$1,412.91	Annual Billing
HUTSKO PATRICIA	2013088321	62-075-062-000-0000	2022 DAYBREAK CIR	04/09/2013	Paid	$1,256.12	$1,281.76	$1,345.85	$1,409.94	Annual Billing
LATTANZIO HELEN D	2013088322	62-075-063-000-0000	2024 DAYBREAK CIR	03/19/2013	Paid	$1,147.40	$1,170.82	$1,229.36	$1,287.90	Annual Billing
DALFONSO GINA	2013088323	62-075-064-000-0000	2026 DAYBREAK CIR	03/22/2013	Paid	$1,069.36	$1,091.18	$1,145.74	$1,200.30	Annual Billing
BORDELL JUSTIN J	2013088324	62-075-065-000-0000	2028 DAYBREAK CIR	04/09/2013	Paid	$1,062.35	$1,084.03	$1,138.23	$1,192.43	Annual Billing
ZIMMERMAN DIANE	2013088325	62-075-066-000-0000	2030 DAYBREAK CIR	02/25/2013	Paid	$1,046.43	$1,067.79	$1,121.18	$1,174.57	Annual Billing
EPSTEIN ANDREA M	2013088326	62-075-067-000-0000	2032 DAYBREAK CIR	03/22/2013	Paid	$1,050.52	$1,071.96	$1,125.56	$1,179.16	Annual Billing
COYNE DORIS M	2013088327	62-075-068-000-0000	2034 DAYBREAK CIR	03/26/2013	Paid	$1,047.01	$1,068.38	$1,121.80	$1,175.22	Annual Billing
WELDON MATTHEW K	2013088328	62-075-069-000-0000	2036 DAYBREAK CIR	04/05/2013	Paid	$1,045.99	$1,067.34	$1,120.71	$1,174.07	Annual Billing
RUTKOWSKI ANGELA G	2013088329	62-075-070-000-0000	2038 DAYBREAK CIR	02/14/2013	Paid	$1,143.95	$1,167.30	$1,225.67	$1,284.03	Annual Billing
SCHERER THOMAS J	2013088330	62-075-071-000-0000	2009 DAYBREAK CIR	03/06/2013	Paid	$1,163.83	$1,187.58	$1,246.96	$1,306.34	Annual Billing
DREHER ROBBIE LYNN	2013088331	62-075-072-000-0000	2011 DAYBREAK CIR	04/05/2013	Paid	$1,045.99	$1,067.34	$1,120.71	$1,174.07	Annual Billing
SWIDER MAXINE A	2013088332	62-075-073-000-0000	2013 DAYBREAK CIR	03/22/2013	Paid	$1,057.24	$1,078.82	$1,132.76	$1,186.70	Annual Billing
RHODES JOSEPH	2013088333	62-075-074-000-0000	2015 DAYBREAK CIR	03/22/2013	Paid	$1,063.37	$1,085.07	$1,139.32	$1,193.58	Annual Billing
LEARN MARY L	2013088334	62-075-075-000-0000	2017 DAYBREAK CIR	04/02/2013	Paid	$1,034.73	$1,055.85	$1,108.64	$1,161.44	Annual Billing
STOLTZ CAMILLE L	2013088335	62-075-076-000-0000	2019 DAYBREAK CIR	05/21/2013	Paid	$1,141.31	$1,164.60	$1,222.83	$1,281.06	Annual Billing
DREHER HENRY E	2013088336	62-075-077-000-0000	1901 DAYBREAK CIR	03/06/2013	Paid	$1,178.73	$1,202.79	$1,262.93	$1,323.07	Annual Billing
MEFLAH NEJOUA	2013088337	62-075-078-000-0000	1903 DAYBREAK CIR	02/25/2013	Paid	$1,037.81	$1,058.99	$1,111.94	$1,164.89	Annual Billing
BRUST VALERIE A	2013088338	62-075-079-000-0000	1905 DAYBREAK CIR	03/05/2013	Paid	$1,053.15	$1,074.64	$1,128.37	$1,182.10	Annual Billing
KEY MARJORIE K	2013088339	62-075-080-000-0000	1907 DAYBREAK CIR	02/21/2013	Paid	$1,157.25	$1,180.87	$1,239.91	$1,298.96	Annual Billing
APPLEBY THEODORE C	2013088340	62-075-081-000-0000	1909 DAYBREAK CIR	02/27/2013	Paid	$1,195.10	$1,219.49	$1,280.46	$1,341.44	Annual Billing
TERRY KURTIS J	2013088341	62-075-082-000-0000	1911 DAYBREAK CIR	04/08/2013	Paid	$1,064.41	$1,086.13	$1,140.44	$1,194.74	Annual Billing
NEITZ KIMBERLEE	2013088342	62-075-083-000-0000	1913 DAYBREAK CIR	03/22/2013	Paid	$1,064.41	$1,086.13	$1,140.44	$1,194.74	Annual Billing
PEOPLES CHERYL L	2013088343	62-075-084-000-0000	1915 DAYBREAK CIR	03/22/2013	Paid	$1,056.21	$1,077.77	$1,131.66	$1,185.55	Annual Billing
STARSINIC ABIGAL P	2013088344	62-075-085-000-0000	1917 DAYBREAK CIR	04/05/2013	Paid	$1,072.59	$1,094.48	$1,149.20	$1,203.93	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
AHLERS CHRISTOPHER E	2013088345	62-075-086-000-0000	1919 DAYBREAK CIR	03/22/2013	Paid	$1,072.59	$1,094.48	$1,149.20	$1,203.93	Annual Billing
CAROTHERS ELIZABETH J	2013088346	62-075-087-000-0000	1921 DAYBREAK CIR	03/22/2013	Paid	$1,072.59	$1,094.48	$1,149.20	$1,203.93	Annual Billing
BLOSSER PATRICIA A	2013088347	62-075-088-000-0000	1923 DAYBREAK CIR	03/15/2013	Paid	$1,207.38	$1,232.02	$1,293.62	$1,355.22	Annual Billing
RADICH LUCINDA A	2013088348	62-075-089-000-0000	1925 DAYBREAK CIR	03/19/2013	Paid	$1,260.56	$1,286.29	$1,350.60	$1,414.92	Annual Billing
HORNER BRUCE S	2013088349	62-075-090-000-0000	1927 DAYBREAK CIR	03/21/2013	Paid	$1,136.02	$1,159.20	$1,217.16	$1,275.12	Annual Billing
REYNOLDS DORIS	2013088350	62-075-091-000-0000	1929 DAYBREAK CIR	03/18/2013	Paid	$1,186.13	$1,210.34	$1,270.86	$1,331.37	Annual Billing
BURNETT OCTAVIUS K	2013088351	62-075-092-000-0000	1931 DAYBREAK CIR	04/05/2013	Paid	$1,187.16	$1,211.39	$1,271.96	$1,332.53	Annual Billing
WILLIAMS AURRILIOUS E	2013088352	62-075-093-000-0000	1933 DAYBREAK CIR	03/28/2013	Paid	$1,178.98	$1,203.04	$1,263.19	$1,323.34	Annual Billing
THOMAS MAXINE E	2013088353	62-075-094-000-0000	1935 DAYBREAK CIR	03/22/2013	Paid	$1,177.95	$1,201.99	$1,262.09	$1,322.19	Annual Billing
LEHMAN GLENN D	2013088354	62-075-095-000-0000	1937 DAYBREAK CIR	03/22/2013	Paid	$1,249.56	$1,275.06	$1,338.81	$1,402.57	Annual Billing
BAILEY RACHEL E	2013088355	62-075-096-000-0000	1939 DAYBREAK CIR	03/22/2013	Paid	$1,369.01	$1,396.95	$1,466.80	$1,536.65	Annual Billing
LUTTRELL NELL	2013088356	62-075-097-000-0000	1941 DAYBREAK CIR	03/11/2013	Paid	$1,166.76	$1,190.57	$1,250.10	$1,309.63	Annual Billing
PATEL NILESH	2013088357	62-075-098-000-0000	1943 DAYBREAK CIR	02/25/2013	Paid	$1,061.32	$1,082.98	$1,137.13	$1,191.28	Annual Billing
SIMON CHRISTOPHER S	2013088358	62-075-099-000-0000	1945 DAYBREAK CIR	04/04/2013	Paid	$1,111.46	$1,134.14	$1,190.85	$1,247.55	Annual Billing
JONES ROSEMARIE	2013088359	62-075-100-000-0000	1947 DAYBREAK CIR		Unpaid	$1,066.45	$1,088.21	$1,142.62	$1,197.03	Annual Billing
ASHENFELDER PEGGY M	2013088360	62-075-101-000-0000	1949 DAYBREAK CIR	02/12/2013	Paid	$1,048.03	$1,069.42	$1,122.89	$1,176.36	Annual Billing
BERARDONE GINA R	2013088361	62-075-102-000-0000	1951 DAYBREAK CIR	03/22/2013	Paid	$961.08	$980.69	$1,029.72	$1,078.76	Annual Billing
BELFONTI MARGARET A	2013088362	62-075-103-000-0000	1953 DAYBREAK CIR	02/25/2013	Paid	$1,048.03	$1,069.42	$1,122.89	$1,176.36	Annual Billing
JELLISON REGIS H	2013088363	62-075-104-000-0000	1955 DAYBREAK CIR	04/05/2013	Paid	$1,187.93	$1,212.17	$1,272.78	$1,333.39	Annual Billing
KALASKY CATHERINE A	2013088364	62-075-105-000-0000	2001 DAYBREAK CIR	02/25/2013	Paid	$1,165.44	$1,189.22	$1,248.68	$1,308.14	Annual Billing
OREILLY ELIZABETH A	2013088365	62-075-106-000-0000	2003 DAYBREAK CIR	03/22/2013	Paid	$1,059.28	$1,080.90	$1,134.95	$1,188.99	Annual Billing
CRIMMEL H JAMES	2013088366	62-075-107-000-0000	2005 DAYBREAK CIR	03/22/2013	Paid	$1,048.03	$1,069.42	$1,122.89	$1,176.36	Annual Billing
STEWART NANCY S	2013088367	62-075-108-000-0000	2007 DAYBREAK CIR	04/05/2013	Paid	$1,123.49	$1,146.42	$1,203.74	$1,261.06	Annual Billing
MCLAREN SHIRLEY M	2013088368	62-075-111-000-0000	1914 NEW DAWN DR	03/01/2013	Paid	$1,276.83	$1,302.89	$1,368.03	$1,433.18	Annual Billing
WITT MARIO M	2013088369	62-075-112-000-0000	1912 NEW DAWN DRD	05/01/2013	Paid	$1,213.09	$1,237.85	$1,299.74	$1,361.64	Annual Billing
BODENSTEIN LEE F	2013088370	62-075-113-000-0000	1910 NEW DAWN DR		Unpaid	$1,213.09	$1,237.85	$1,299.74	$1,361.64	Annual Billing
FENNESSY COLETTE F	2013088371	62-075-114-000-0000	1908 NEW DAWN DR	03/26/2013	Paid	$1,248.50	$1,273.98	$1,337.68	$1,401.38	Annual Billing
WORTHINGTON NOREEN	2013088372	62-075-115-000-0000	1906 NEW DAWN DR	02/20/2013	Paid	$1,272.78	$1,298.76	$1,363.70	$1,428.64	Annual Billing
SGRIGNOLI LISA A	2013088373	62-075-116-000-0000	1904 NEW DAWN DR	03/22/2013	Paid	$1,209.05	$1,233.72	$1,295.41	$1,357.09	Annual Billing
MCMICHAEL LORI L	2013088374	62-075-117-000-0000	1902 NEW DAWN DR	03/22/2013	Paid	$1,210.05	$1,234.75	$1,296.49	$1,358.23	Annual Billing
KOCH ROBERT E	2013088375	62-075-118-000-0000	1900 NEW DAWN DR	04/05/2013	Paid	$1,309.20	$1,335.92	$1,402.72	$1,469.51	Annual Billing
SINGLETARY SHYANNE T	2013088376	62-075-119-000-0000	1901 NEW DAWN DR	02/25/2013	Paid	$1,227.26	$1,252.31	$1,314.93	$1,377.54	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

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YOURGAL MEREDITH L	2013088377	62-075-120-000-0000	1903 NEW DAWN DR	03/22/2013	Paid	$1,081.57	$1,103.64	$1,158.82	$1,214.00	Annual Billing
ISENBERG SUSAN M	2013088378	62-075-121-000-0000	1905 NEW DAWN DR	03/22/2013	Paid	$1,072.46	$1,094.35	$1,149.07	$1,203.79	Annual Billing
RICKENBAUGH ROBERT J	2013088379	62-075-122-000-0000	1907 NEW DAWN DR	02/07/2013	Paid	$1,217.14	$1,241.98	$1,304.08	$1,366.18	Annual Billing
WILLINSKY BERNADINE A	2013088380	62-075-123-000-0000	1909 NEW DAWN DR	02/13/2013	Paid	$1,101.80	$1,124.29	$1,180.50	$1,236.72	Annual Billing
STOLZ CAMILLE L	2013088381	62-075-124-000-0000	1911 NEW DAWN DR	02/25/2013	Paid	$1,285.95	$1,312.19	$1,377.80	$1,443.41	Annual Billing
SNODY GREG A	2013088382	62-075-125-000-0000	1913 NEW DAWN DR	03/22/2013	Paid	$1,413.42	$1,442.27	$1,514.38	$1,586.50	Annual Billing
GRAVES CHARLES E	2013088383	62-075-126-000-0000	1915 NEW DAWN DR	04/05/2013	Paid	$1,285.95	$1,312.19	$1,377.80	$1,443.41	Annual Billing
BUCHANAN KENNETH R	2013088384	62-075-127-000-0000	1917 NEW DAWN DR	03/07/2013	Paid	$1,159.47	$1,183.13	$1,242.29	$1,301.44	Annual Billing
ORTIZ EDWIN	2013088385	62-075-128-000-0000	1919 NEW DAWN DR	04/05/2013	Paid	$1,274.81	$1,300.83	$1,365.87	$1,430.91	Annual Billing
HANKS CHARLENE R	2013088386	62-075-129-000-0000	1921 NEW DAWN DR	04/01/2013	Paid	$1,383.07	$1,411.30	$1,481.87	$1,552.43	Annual Billing
BRIDGES LISA R	2013088387	62-075-130-000-0000	1923 NEW DAWN DR	02/25/2013	Paid	$1,410.38	$1,439.16	$1,511.12	$1,583.08	Annual Billing
GALINSKY MARSHALL S	2013088388	62-075-131-000-0000	1925 NEW DAWN DR	02/05/2013	Paid	$1,396.22	$1,424.71	$1,495.95	$1,567.18	Annual Billing
BRICKNER JOHN	2013088389	62-075-132-000-0000	1927 NEW DAWN DR	03/14/2013	Paid	$1,382.05	$1,410.26	$1,480.77	$1,551.29	Annual Billing
GRAEFF DEBORAH D	2013088390	62-075-133-000-0000	1929 NEW DAWN DR	03/21/2013	Paid	$1,364.86	$1,392.71	$1,462.35	$1,531.98	Annual Billing
MILLER KEITH P	2013088391	62-075-134-000-0000	1931 NEW DAWN DR	04/05/2013	Paid	$1,558.09	$1,589.89	$1,669.38	$1,748.88	Annual Billing
WEVODAU KERRY L	2013088392	62-075-135-000-0000	1933 NEW DAWN DR	03/22/2013	Paid	$1,422.53	$1,451.56	$1,524.14	$1,596.72	Annual Billing
JACOBY JOSHUA M	2013088393	62-075-136-000-0000	1935 NEW DAWN DR	03/22/2013	Paid	$1,385.09	$1,413.36	$1,484.03	$1,554.70	Annual Billing
PELLMAN CHAD C	2013088394	62-076-001-000-0000	2247 IONOFF RD	02/25/2013	Paid	$1,216.34	$1,241.16	$1,303.22	$1,365.28	Annual Billing
FRIEDLANDER CHARLES B	2013088395	62-076-002-000-0000	2245 IONOFF RD	04/05/2013	Paid	$1,216.34	$1,241.16	$1,303.22	$1,365.28	Annual Billing
EDWARDS MEGHAN L	2013088396	62-076-003-000-0000	2243 IONOFF RD	03/22/2013	Paid	$1,118.13	$1,140.95	$1,198.00	$1,255.05	Annual Billing
SMITH PAMELA D	2013088397	62-076-004-000-0000	2241 IONOFF RD	02/08/2013	Paid	$1,179.50	$1,203.57	$1,263.75	$1,323.93	Annual Billing
SMITH BETTY J	2013088398	62-076-005-000-0000	2239 IONOFF RD	03/22/2013	Paid	$1,202.02	$1,226.55	$1,287.88	$1,349.21	Annual Billing
PHILLIPS KENNETH E	2013088399	62-076-006-000-0000	2237 IONOFF RD	03/22/2013	Paid	$1,095.62	$1,117.98	$1,173.88	$1,229.78	Annual Billing
GADSDEN CAROL L	2013088400	62-076-007-000-0000	2235 IONOFF RD	03/22/2013	Paid	$1,179.50	$1,203.57	$1,263.75	$1,323.93	Annual Billing
ROGAL JEANNE E	2013088401	62-076-008-000-0000	2233 IONOFF RD	02/27/2013	Paid	$1,194.86	$1,219.24	$1,280.20	$1,341.16	Annual Billing
LONG HARRY P	2013088402	62-076-009-000-0000	2231 IONOFF RD	03/22/2013	Paid	$1,196.89	$1,221.32	$1,282.39	$1,343.45	Annual Billing
HUDSON CEDRICK K	2013088403	62-076-010-000-0000	2229 IONOFF RD	03/22/2013	Paid	$1,179.50	$1,203.57	$1,263.75	$1,323.93	Annual Billing
DINSMORE ERIN E	2013088404	62-076-011-000-0000	2227 IONOFF RD	02/13/2013	Paid	$1,179.50	$1,203.57	$1,263.75	$1,323.93	Annual Billing
SHANK GREGORY A	2013088405	62-076-012-000-0000	2225 IONOFF RD	04/09/2013	Paid	$1,179.50	$1,203.57	$1,263.75	$1,323.93	Annual Billing
SHAW JAY T	2013088406	62-076-013-000-0000	2223 IONOFF RD	02/06/2013	Paid	$1,179.50	$1,203.57	$1,263.75	$1,323.93	Annual Billing
STACKHOUSE GRETA M	2013088407	62-076-014-000-0000	2221 IONOFF RD	04/05/2013	Paid	$1,179.50	$1,203.57	$1,263.75	$1,323.93	Annual Billing
LARRIMER JESSE C	2013088408	62-076-015-000-0000	2219 IONOFF RD	03/22/2013	Paid	$1,181.56	$1,205.67	$1,265.95	$1,326.24	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

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FOSTER JESSICA A	2013088409	62-076-016-000-0000	2217 IONOFF RD	03/22/2013	Paid	$1,196.89	$1,221.32	$1,282.39	$1,343.45	Annual Billing
PRICE TODD W	2013088410	62-076-017-000-0000	2215 IONOFF RD	03/22/2013	Paid	$1,284.87	$1,311.09	$1,376.64	$1,442.20	Annual Billing
KISELA DEBRA A	2013088411	62-076-018-000-0000	2213 IONOFF RD		Unpaid	$1,344.21	$1,371.64	$1,440.22	$1,508.80	Annual Billing
PELLEGRINI CHARLES A	2013088412	62-076-019-000-0000	2211 IONOFF RD	03/22/2013	Paid	$1,291.00	$1,317.35	$1,383.22	$1,449.09	Annual Billing
SHUEY TINA E	2013088413	62-076-020-000-0000	2209 IONOFF RD	04/09/2013	Paid	$1,288.96	$1,315.27	$1,381.03	$1,446.80	Annual Billing
BOYER COURTNEY L	2013088414	62-076-021-000-0000	2207 IONOFF RD	02/25/2013	Paid	$1,288.96	$1,315.27	$1,381.03	$1,446.80	Annual Billing
KENNEDY DANIEL J	2013088415	62-076-022-000-0000	2205 IONOFF RD	04/08/2013	Paid	$1,288.96	$1,315.27	$1,381.03	$1,446.80	Annual Billing
KAKHRAMANOV TIMUR	2013088416	62-076-023-000-0000	2203 IONOFF RD	02/26/2013	Paid	$1,291.00	$1,317.35	$1,383.22	$1,449.09	Annual Billing
SPOTTS DONALD E	2013088417	62-076-024-000-0000	2201 INOFF RD	03/12/2013	Paid	$1,286.92	$1,313.18	$1,378.84	$1,444.50	Annual Billing
BOLOGNA GIUSEPPE M	2013088418	62-076-025-000-0000	2200 IONOFF RD	03/22/2013	Paid	$1,430.12	$1,459.31	$1,532.28	$1,605.24	Annual Billing
KEENAN MARY M	2013088419	62-076-026-000-0000	2202 IONOFF RD	03/22/2013	Paid	$1,309.42	$1,336.14	$1,402.95	$1,469.75	Annual Billing
MENTZER JAMES	2013088420	62-076-027-000-0000	2204 IONOFF RD	02/28/2013	Paid	$1,310.45	$1,337.19	$1,404.05	$1,470.91	Annual Billing
MCKAY BRETT D	2013088421	62-076-028-000-0000	2206 IONOFF RD	03/22/2013	Paid	$1,310.45	$1,337.19	$1,404.05	$1,470.91	Annual Billing
HAWK JENNIFER L	2013088422	62-076-029-000-0000	2208 IONOFF RD	02/25/2013	Paid	$1,310.45	$1,337.19	$1,404.05	$1,470.91	Annual Billing
WELKER MICHAEL S	2013088423	62-076-030-000-0000	2210 IONOFF RD	04/05/2013	Paid	$1,298.17	$1,324.66	$1,390.89	$1,457.13	Annual Billing
WALKER MARK L	2013088424	62-076-032-000-0000	2214 IONOFF RD	02/07/2013	Paid	$1,259.30	$1,285.00	$1,349.25	$1,413.50	Annual Billing
LEWIS CRAIG D	2013088425	62-076-033-000-0000	2216 IONOFF RD	04/05/2013	Paid	$1,302.26	$1,328.84	$1,395.28	$1,461.72	Annual Billing
CHRISTOPHER DARYL E	2013088426	62-076-034-000-0000	2218 IONOFF RD	03/18/2013	Paid	$1,297.15	$1,323.62	$1,389.80	$1,455.98	Annual Billing
KWEDZA JOHN P	2013088427	62-076-035-000-0000	2220 IONOFF RD	04/09/2013	Paid	$1,302.26	$1,328.84	$1,395.28	$1,461.72	Annual Billing
SIEBER ROBERT B	2013088428	62-076-036-000-0000	2222 IONOFF RD	02/25/2013	Paid	$1,302.26	$1,328.84	$1,395.28	$1,461.72	Annual Billing
PAUL CYNTHIA A	2013088429	62-076-037-000-0000	2224 IONOFF RD	03/26/2013	Paid	$1,302.26	$1,328.84	$1,395.28	$1,461.72	Annual Billing
CAREY THOMAS A	2013088430	62-076-038-000-0000	2226 IONOFF RD	03/22/2013	Paid	$1,259.30	$1,285.00	$1,349.25	$1,413.50	Annual Billing
RHODES MARK R	2013088431	62-076-039-000-0000	2228 IONOFF RD	04/05/2013	Paid	$1,329.88	$1,357.02	$1,424.87	$1,492.72	Annual Billing
ROBERTSON HOLLY J	2013088432	62-076-040-000-0000	2230 IONOFF RD	04/05/2013	Paid	$1,243.95	$1,269.34	$1,332.81	$1,396.27	Annual Billing
CASTELLI JON R	2013088433	62-076-041-000-0000	2232 IONOFF RD	03/22/2013	Paid	$1,243.95	$1,269.34	$1,332.81	$1,396.27	Annual Billing
SANDHAUS MICHAEL S	2013088434	62-076-042-000-0000	2234 IONOFF RD	04/09/2013	Paid	$1,243.95	$1,269.34	$1,332.81	$1,396.27	Annual Billing
SAXE MARLENE R	2013088435	62-076-043-000-0000	2236 IONOFF RD	02/07/2013	Paid	$1,243.95	$1,269.34	$1,332.81	$1,396.27	Annual Billing
STONER JACQUELINE R	2013088436	62-076-044-000-0000	2238 IONOFF RD	03/22/2013	Paid	$1,206.10	$1,230.71	$1,292.25	$1,353.78	Annual Billing
GARBA YARNELL	2013088437	62-076-045-000-0000	2240 IONOFF RD	04/09/2013	Paid	$1,259.30	$1,285.00	$1,349.25	$1,413.50	Annual Billing
KIRKHAM JOHN STEVEN	2013088438	62-076-046-000-0000	2242 IONOFF RD	03/22/2013	Paid	$1,302.26	$1,328.84	$1,395.28	$1,461.72	Annual Billing
NARDONE KEVIN C	2013088439	62-076-047-000-0000	2244 IONOFF RD		Unpaid	$1,302.26	$1,328.84	$1,395.28	$1,461.72	Annual Billing
MENDENHALL MEREDITH E	2013088440	62-076-048-000-0000	2246 IONOFF RD	04/05/2013	Paid	$1,302.26	$1,328.84	$1,395.28	$1,461.72	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

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Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MUMMA TRAVIS R	2013088441	62-076-049-000-0000	2248 IONOFF RD	02/25/2013	Paid	$1,302.26	$1,328.84	$1,395.28	$1,461.72	Annual Billing
CALLA JOSEPH	2013088442	62-076-050-000-0000	2250 IONOFF RD	03/22/2013	Paid	$1,314.54	$1,341.37	$1,408.44	$1,475.51	Annual Billing
KASHI JOHANNA	2013088443	62-076-051-000-0000	2252 IONOFF RD		Unpaid	$1,322.73	$1,349.72	$1,417.21	$1,484.69	Annual Billing
MILLS MICHAEL F	2013088444	62-076-052-000-0000	2254 IONOFF RD	02/25/2013	Paid	$1,259.30	$1,285.00	$1,349.25	$1,413.50	Annual Billing
PODDER SHATARUPA	2013088445	62-076-053-000-0000	2279 IONOFF RD	04/05/2013	Paid	$1,251.12	$1,276.65	$1,340.48	$1,404.32	Annual Billing
BREACH DONALD R	2013088446	62-076-054-000-0000	2277 IONOFF RD	05/31/2013	Paid	$1,196.89	$1,221.32	$1,282.39	$1,343.45	Annual Billing
WEAVER RONALD J	2013088447	62-076-055-000-0000	2275 IONOFF RD	03/28/2013	Paid	$1,178.48	$1,202.53	$1,262.66	$1,322.78	Annual Billing
HART JANET G	2013088448	62-076-056-000-0000	2273 IONOFF RD	02/25/2013	Paid	$1,178.48	$1,202.53	$1,262.66	$1,322.78	Annual Billing
FLEETWOOD DONNA K	2013088449	62-076-057-000-0000	2271 IONOFF RD	04/05/2013	Paid	$1,178.48	$1,202.53	$1,262.66	$1,322.78	Annual Billing
WICKES EVAN C	2013088450	62-076-058-000-0000	2269 IONOFF RD	03/22/2013	Paid	$1,178.48	$1,202.53	$1,262.66	$1,322.78	Annual Billing
MOONEY DENNIS	2013088451	62-076-059-000-0000	2267 IONOFF RD	02/20/2013	Paid	$1,178.48	$1,202.53	$1,262.66	$1,322.78	Annual Billing
ADLER CRAIG I	2013088452	62-076-060-000-0000	2265 IONOFF RD	03/22/2013	Paid	$1,248.04	$1,273.51	$1,337.19	$1,400.86	Annual Billing
SHUMAN ANNE M	2013088453	62-076-061-000-0000	2263 IONOFF RD	04/05/2013	Paid	$1,256.21	$1,281.85	$1,345.94	$1,410.04	Annual Billing
FISHER LYNN M	2013088454	62-076-062-000-0000	2261 IONOFF RD	04/05/2013	Paid	$1,314.54	$1,341.37	$1,408.44	$1,475.51	Annual Billing
MOTUPALLI SAILESH K	2013088455	62-076-063-000-0000	2259 IONOFF RD	04/05/2013	Paid	$1,298.17	$1,324.66	$1,390.89	$1,457.13	Annual Billing
COHEN CYDNEE G	2013088456	62-076-064-000-0000	2257 IONOFF RD	03/22/2013	Paid	$1,309.42	$1,336.14	$1,402.95	$1,469.75	Annual Billing
TROVINGER ROBERT P	2013088457	62-076-065-000-0000	2255 IONOFF RD	03/22/2013	Paid	$1,298.17	$1,324.66	$1,390.89	$1,457.13	Annual Billing
SCHAFFER JAMES H	2013088458	62-076-066-000-0000	2253 IONOFF RD	04/03/2013	Paid	$1,298.17	$1,324.66	$1,390.89	$1,457.13	Annual Billing
UMANA EDU I	2013088459	62-076-067-000-0000	2251 IONOFF RD	03/22/2013	Paid	$1,293.06	$1,319.45	$1,385.42	$1,451.40	Annual Billing
CHRISTINI MARLIN R	2013088460	62-076-068-000-0000	2249 IONOFF RD	03/22/2013	Paid	$1,256.21	$1,281.85	$1,345.94	$1,410.04	Annual Billing
DEFOOR RICHARD N	2013088461	62-077-001-000-0000	4724 CHATHAM WY	02/25/2013	Paid	$2,667.80	$2,722.24	$2,858.35	$2,994.46	Annual Billing
HANRAHAN ROBERT J	2013088462	62-077-002-000-0000	4728 CHATHAM WY	03/22/2013	Paid	$2,562.23	$2,614.52	$2,745.25	$2,875.97	Annual Billing
ROACH MARK S	2013088463	62-077-003-000-0000	2101 NORTH VIEW	04/04/2013	Paid	$2,777.07	$2,833.75	$2,975.44	$3,117.13	Annual Billing
CITIZENS BANK OF PENNSYL	2013088464	62-077-004-000-0000	2105 NORTH VIEW LN	02/21/2013	Paid	$2,583.09	$2,635.81	$2,767.60	$2,899.39	Annual Billing
MILLS JOHN S	2013088465	62-077-005-000-0000	2109 NORTH VIEW LN	04/02/2013	Paid	$1,989.36	$2,029.96	$2,131.46	$2,232.96	Annual Billing
HUME ROBERT C	2013088466	62-077-006-000-0000	NORTH VIEW LN L6	04/02/2013	Paid	$1,845.88	$1,883.55	$1,977.73	$2,071.91	Annual Billing
ZIEGLER TANYA M	2013088467	62-077-007-000-0000	2117 NORTH VIEW LN	03/19/2013	Paid	$2,299.32	$2,346.24	$2,463.55	$2,580.86	Annual Billing
MCCORMICK NELSON A	2013088468	62-077-008-000-0000	2121 NORTHVIEW LN	04/08/2013	Paid	$2,356.62	$2,404.71	$2,524.95	$2,645.18	Annual Billing
DEAN ADRIAN M I	2013088469	62-077-009-000-0000	2125 NORTHVIEW LN	03/22/2013	Paid	$2,176.56	$2,220.98	$2,332.03	$2,443.08	Annual Billing
TODD ZACHARY E	2013088470	62-077-010-000-0000	2129 NORTHVIEW LN	04/08/2013	Paid	$2,460.11	$2,510.32	$2,635.84	$2,761.35	Annual Billing
OBRIAN KENNETH S	2013088471	62-077-011-000-0000	2201 NORTHVIEW LN	02/08/2013	Paid	$2,415.96	$2,465.27	$2,588.53	$2,711.80	Annual Billing
CARUSO STEPHEN J	2013088472	62-077-012-000-0000	2205 NORTHVIEW LN	02/25/2013	Paid	$2,543.70	$2,595.61	$2,725.39	$2,855.17	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
JORDAN JEFFREY A	2013088473	62-077-013-000-0000	2209 NORTH VIEW LN L13	03/20/2013	Paid	$2,236.48	$2,282.12	$2,396.23	$2,510.33	Annual Billing
BACH ALISON L	2013088474	62-077-014-000-0000	2212 NORTHVIEW LN	03/22/2013	Paid	$2,032.08	$2,073.55	$2,177.23	$2,280.91	Annual Billing
LUC TONG	2013088475	62-077-015-000-0000	2208 NORTHVIEW LN	05/30/2013	Paid	$2,247.63	$2,293.50	$2,408.18	$2,522.85	Annual Billing
LONON JESSE J	2013088476	62-077-016-000-0000	2204 NORTHVIEW LN	03/22/2013	Paid	$2,175.71	$2,220.11	$2,331.12	$2,442.12	Annual Billing
ELLIS PAUL C	2013088477	62-077-017-000-0000	2200 NORTHVIEW LN	03/22/2013	Paid	$2,385.10	$2,433.78	$2,555.47	$2,677.16	Annual Billing
DANG TINA BINH	2013088478	62-077-018-000-0000	2124 NORTHVIEW LN	02/14/2013	Paid	$1,675.76	$1,709.96	$1,795.46	$1,880.96	Annual Billing
EVERT SANDRA J	2013088479	62-077-019-000-0000	2120 NORTHVIEW LN	04/05/2013	Paid	$2,275.95	$2,322.40	$2,438.52	$2,554.64	Annual Billing
GRAHAM MICHAEL D	2013088480	62-077-020-000-0000	2116 NORTH VIEW LN	03/18/2013	Paid	$2,081.88	$2,124.37	$2,230.59	$2,336.81	Annual Billing
ZAJAC JENNIFER J	2013088481	62-077-021-000-0000	2112 NORTH VIEW LN	04/04/2013	Paid	$2,157.59	$2,201.62	$2,311.70	$2,421.78	Annual Billing
DRENNING SHAWN C	2013088482	62-077-022-000-0000	2108 NORTHVIEW DR	04/09/2013	Paid	$2,090.07	$2,132.72	$2,239.36	$2,345.99	Annual Billing
PYLE JONATHAN C	2013088483	62-077-023-000-0000	2104 NORTHVIEW LN	03/22/2013	Paid	$2,136.46	$2,180.06	$2,289.06	$2,398.07	Annual Billing
TUPPER ROBERT L	2013088484	62-077-024-000-0000	2100 NORTHVIEW LN	03/22/2013	Paid	$2,066.42	$2,108.59	$2,214.02	$2,319.45	Annual Billing
LEWIS BYRON L	2013088485	62-077-025-000-0000	4732 CHATHAM WY	03/21/2013	Paid	$2,523.52	$2,575.02	$2,703.77	$2,832.52	Annual Billing
SALLES AUGUSTO V	2013088486	62-077-033-000-0000	2125 CHATHAM WY	03/15/2013	Paid	$2,428.52	$2,478.08	$2,601.98	$2,725.89	Annual Billing
LEE DANIEL R	2013088487	62-077-034-000-0000	2201 CHATHAM WY	03/18/2013	Paid	$2,122.64	$2,165.96	$2,274.26	$2,382.56	Annual Billing
PHAM SUU V	2013088488	62-077-035-000-0000	2205 CHATHAM WY	03/22/2013	Paid	$2,058.32	$2,100.33	$2,205.35	$2,310.36	Annual Billing
HOLLEY LAWRENCE E	2013088489	62-077-036-000-0000	2209 CHATHAM WAY	02/25/2013	Paid	$2,052.35	$2,094.23	$2,198.94	$2,303.65	Annual Billing
WITMER DARYL S	2013088490	62-077-037-000-0000	2213 CHATHAM WY	04/05/2013	Paid	$2,297.80	$2,344.69	$2,461.92	$2,579.16	Annual Billing
BADACZEWSKI JAMES J	2013088491	62-077-040-000-0000	2212 CHATHAM WY	05/31/2013	Paid	$2,335.50	$2,383.16	$2,502.32	$2,621.48	Annual Billing
ADIGWU THERESA	2013088492	62-077-041-000-0000	2208 CHATHAM WY	03/22/2013	Paid	$1,919.39	$1,958.56	$2,056.49	$2,154.42	Annual Billing
LE NINH V	2013088493	62-077-042-000-0000	2204 CHATHAM WY		Unpaid	$2,231.15	$2,276.68	$2,390.51	$2,504.35	Annual Billing
MIHALO MICHAEL L	2013088494	62-077-043-000-0000	2200 CHATHAM WY	04/05/2013	Paid	$1,999.24	$2,040.04	$2,142.04	$2,244.04	Annual Billing
ROSITO JOSEPH P	2013088495	62-077-044-000-0000	2128 CHATHAM WY		Unpaid	$2,449.53	$2,499.52	$2,624.50	$2,749.47	Annual Billing
DOYLE DAVID T	2013088496	62-077-045-000-0000	2124 CHATHAM WY L45	03/21/2013	Paid	$2,196.52	$2,241.35	$2,353.42	$2,465.49	Annual Billing
KLINE FRANCIS J	2013088497	62-077-046-000-0000	2120 CHATHAM WY	03/22/2013	Paid	$2,178.30	$2,222.76	$2,333.90	$2,445.04	Annual Billing
KLINE FRANCIS J	2013120876	62-077-046-000-0000	2120 CHATHAM WY	03/20/2013	Paid	$8.43	$8.60	$9.03	$9.46	March Interim
GAO CHAO	2013088498	62-077-047-000-0000	2108 CHATHAM WY L47	04/05/2013	Paid	$2,682.50	$2,737.24	$2,874.10	$3,010.96	Annual Billing
RODRIGUEZ JOSE E	2013088499	62-077-048-000-0000	2104 CHATHAM WY L48	04/01/2013	Paid	$2,373.68	$2,422.12	$2,543.23	$2,664.33	Annual Billing
BALANI DHARMENDRA M	2013088500	62-077-049-000-0000	CHATHAM WY L49	03/14/2013	Paid	$2,336.45	$2,384.13	$2,503.34	$2,622.54	Annual Billing
SIMS TERESA M	2013088501	62-077-050-000-0000	4800 WOODCREST DR	04/05/2013	Paid	$2,418.29	$2,467.64	$2,591.02	$2,714.40	Annual Billing
SAFIULLAH MOHAMMED	2013088502	62-077-051-000-0000	4740 CHATHAM WY L64	03/22/2013	Paid	$2,478.38	$2,528.96	$2,655.41	$2,781.86	Annual Billing
MILLER ROBIN K	2013088503	62-077-052-000-0000	CHATHAM WY L26	05/30/2013	Paid	$2,092.31	$2,135.01	$2,241.76	$2,348.51	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

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HARTMAN WILLIAM F	2013088504	62-077-053-000-0000	2101 CHATHAM WY L27	03/14/2013	Paid	$2,674.01	$2,728.58	$2,865.01	$3,001.44	Annual Billing
REDDECLIFF DAVID L	2013088505	62-077-054-000-0000	2105 CHATHAM WY L28	03/22/2013	Paid	$2,497.01	$2,547.97	$2,675.37	$2,802.77	Annual Billing
JABLONSKI STEVEN M	2013088506	62-077-055-000-0000	2109 CHATHAM WY L29	03/22/2013	Paid	$2,046.78	$2,088.55	$2,192.98	$2,297.41	Annual Billing
PELNA JOHN A	2013088507	62-077-056-000-0000	2113 CHATHAM WY	04/05/2013	Paid	$2,441.37	$2,491.19	$2,615.75	$2,740.31	Annual Billing
ROGALSKI GREGORY R	2013088508	62-077-057-000-0000	2117 CHATHAM WY L31	04/09/2013	Paid	$2,092.91	$2,135.62	$2,242.40	$2,349.18	Annual Billing
ROGALSKI GREGORY R	2013120877	62-077-057-000-0000	2117 CHATHAM WY L31	03/26/2013	Paid	$10.53	$10.75	$11.29	$11.83	March Interim
CLEWELL CRAIG W	2013088509	62-077-058-000-0000	2121 CHATHAM WY	04/09/2013	Paid	$2,391.79	$2,440.60	$2,562.63	$2,684.66	Annual Billing
TIVE R D	2013088510	62-078-002-000-0000	2016 ALEXIS DR		Unpaid	$1,692.16	$1,726.69	$1,813.02	$1,899.36	Annual Billing
KERRY JOHN	2013088511	62-078-003-000-0000	2018 ALEXIS DR	03/29/2013	Paid	$1,666.59	$1,700.60	$1,785.63	$1,870.66	Annual Billing
CHUPA STEVEN G	2013088512	62-078-004-000-0000	2020 ALEXIS DR	02/25/2013	Paid	$1,605.21	$1,637.97	$1,719.87	$1,801.77	Annual Billing
CORDAS MICHAEL	2013088513	62-078-005-000-0000	2022 ALEXIS DR	03/22/2013	Paid	$1,635.90	$1,669.29	$1,752.75	$1,836.22	Annual Billing
SCHLAPPICH DARRYL R	2013088514	62-078-006-000-0000	2023 ALEXIS DR	04/02/2013	Paid	$1,485.50	$1,515.82	$1,591.61	$1,667.40	Annual Billing
RITZMAN JOSEPH C	2013088515	62-078-007-000-0000	2021 ALEXIS DR	03/22/2013	Paid	$1,630.78	$1,664.06	$1,747.26	$1,830.47	Annual Billing
WADDINGTON WILLIAM L	2013088516	62-078-008-000-0000	2019 ALEXIS DR	03/22/2013	Paid	$1,534.61	$1,565.93	$1,644.23	$1,722.52	Annual Billing
MCCLAY BARRY G	2013088517	62-078-009-000-0000	2017 ALEXIS DR	03/22/2013	Paid	$1,616.46	$1,649.45	$1,731.92	$1,814.40	Annual Billing
MICK DAVID G	2013088518	62-078-010-000-0000	2000 ALEXIS DR	03/22/2013	Paid	$1,448.68	$1,478.25	$1,552.16	$1,626.08	Annual Billing
FRYE RICHARD D	2013088519	62-078-011-000-0000	2002 ALEXIS DR	03/22/2013	Paid	$1,603.16	$1,635.88	$1,717.67	$1,799.47	Annual Billing
TERRY CHARLES V	2013088520	62-078-012-000-0000	2004 ALEXIS DR	03/22/2013	Paid	$1,694.19	$1,728.77	$1,815.21	$1,901.65	Annual Billing
SHEETZ MARIETTA R	2013088521	62-078-013-000-0000	2006 ALEXIS DR	02/25/2013	Paid	$1,720.80	$1,755.92	$1,843.72	$1,931.51	Annual Billing
CARBONE VINCENT P	2013088522	62-078-014-000-0000	2008 ALEXIS DR	03/22/2013	Paid	$1,724.90	$1,760.10	$1,848.11	$1,936.11	Annual Billing
KRATZER JED L	2013088523	62-078-015-000-0000	2010 ALEXIS DR	03/22/2013	Paid	$1,686.02	$1,720.43	$1,806.45	$1,892.47	Annual Billing
CALDWELL CAROLYN L	2013088524	62-078-016-000-0000	2012 ALEXIS DR	04/05/2013	Paid	$1,694.19	$1,728.77	$1,815.21	$1,901.65	Annual Billing
CAVANAUGH PAMILLA M	2013088525	62-078-017-000-0000	2014 ALEXIS DR	03/22/2013	Paid	$1,629.76	$1,663.02	$1,746.17	$1,829.32	Annual Billing
HERRING KATHLYN J	2013088526	62-078-018-000-0000	2015 ALEXIS DR	03/22/2013	Paid	$1,707.50	$1,742.35	$1,829.47	$1,916.59	Annual Billing
KEPNER DANIEL J	2013088527	62-078-019-000-0000	2013 ALEXIS DR	03/22/2013	Paid	$1,669.66	$1,703.73	$1,788.92	$1,874.10	Annual Billing
BULLOCK JERRY D	2013088528	62-078-020-000-0000	2011 ALEXIS DR	04/09/2013	Paid	$1,741.25	$1,776.79	$1,865.63	$1,954.47	Annual Billing
DELERME AUGUSTO J	2013088529	62-078-021-000-0000	2009 ALEXIS DR	04/05/2013	Paid	$1,686.02	$1,720.43	$1,806.45	$1,892.47	Annual Billing
WINDOWS SHAWN C	2013088530	62-078-022-000-0000	2007 ALEXIS DR	04/09/2013	Paid	$1,692.16	$1,726.69	$1,813.02	$1,899.36	Annual Billing
HUSIC YVONNE M	2013088531	62-078-023-000-0000	2005 ALEXIS DR	02/25/2013	Paid	$1,635.90	$1,669.29	$1,752.75	$1,836.22	Annual Billing
HENSHELL GERILYNN	2013088532	62-078-024-000-0000	2003 ALEXIS DR	03/22/2013	Paid	$1,630.78	$1,664.06	$1,747.26	$1,830.47	Annual Billing
SCHNEIDER JOHN	2013088533	62-078-025-000-0000	2001 ALEXIS DR	02/05/2013	Paid	$1,526.44	$1,557.59	$1,635.47	$1,713.35	Annual Billing
JM DISANTO PARTNERSHIP	2013088534	62-079-001-000-0000	2501 ALESSANDRO BLVD	03/29/2013	Paid	$53,592.51	$54,686.23	$57,420.54	$60,154.85	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

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Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MCKENDRY TARA M	2013088535	62-080-001-000-0000	2500 INTERSTATE DR	02/07/2013	Paid	$1,026.93	$1,047.89	$1,100.28	$1,152.68	Annual Billing
WOLFORD CYNTHIA A	2013088536	62-080-002-000-0000	2502 INTERSTATE DR	03/22/2013	Paid	$1,021.88	$1,042.73	$1,094.87	$1,147.00	Annual Billing
LYNCH FRANCIS P	2013088537	62-080-003-000-0000	2504 INTERSTATE DR	04/09/2013	Paid	$981.40	$1,001.43	$1,051.50	$1,101.57	Annual Billing
SWANK ROBERT A	2013088538	62-080-004-000-0000	2506 INTERSTATE DR	04/05/2013	Paid	$981.40	$1,001.43	$1,051.50	$1,101.57	Annual Billing
BETANCOURT ESTHER	2013088539	62-080-005-000-0000	2508 INTERSTATE DR	03/22/2013	Paid	$1,012.77	$1,033.44	$1,085.11	$1,136.78	Annual Billing
CRAWFORD QUENTIN S	2013088540	62-080-006-000-0000	2510 INTERSTATE DR	02/05/2013	Paid	$1,026.93	$1,047.89	$1,100.28	$1,152.68	Annual Billing
CAFFREY KEVIN M	2013088541	62-080-007-000-0000	2512 INTERSTATE DR		Unpaid	$1,026.93	$1,047.89	$1,100.28	$1,152.68	Annual Billing
ZEMITIS MARY B	2013088542	62-080-008-000-0000	2514 INTERSTATE DR	04/09/2013	Paid	$1,012.77	$1,033.44	$1,085.11	$1,136.78	Annual Billing
MCCOY JASON C	2013088543	62-080-009-000-0000	2516 INTERSTATE DR	02/25/2013	Paid	$1,006.70	$1,027.24	$1,078.60	$1,129.96	Annual Billing
BEHNEY FRED	2013088544	62-080-010-000-0000	2518 INTERSTATE DR	03/29/2013	Paid	$981.40	$1,001.43	$1,051.50	$1,101.57	Annual Billing
MILLER STEPHEN S	2013088545	62-080-011-000-0000	2520 INTERSTATE DR	02/25/2013	Paid	$1,021.88	$1,042.73	$1,094.87	$1,147.00	Annual Billing
ALBERT DEBORAH L	2013088546	62-080-012-000-0000	2522 INTERSTATE DR	03/14/2013	Paid	$1,036.04	$1,057.18	$1,110.04	$1,162.90	Annual Billing
BEHNEY FRED S	2013088547	62-080-013-000-0000	2524 INTERSTATE DR	03/20/2013	Paid	$1,052.22	$1,073.69	$1,127.37	$1,181.06	Annual Billing
MINNICH AUBREY R	2013088548	62-080-014-000-0000	2526 INTERSTATE DR	05/08/2013	Paid	$1,012.77	$1,033.44	$1,085.11	$1,136.78	Annual Billing
KLINE ROBERT H	2013088549	62-080-016-000-0000	2532 INTERSTATE DR	04/05/2013	Paid	$981.40	$1,001.43	$1,051.50	$1,101.57	Annual Billing
WALKER RICHELLE A	2013088550	62-080-017-000-0000	2534 INTERSTATE DR	04/05/2013	Paid	$1,028.96	$1,049.96	$1,102.46	$1,154.96	Annual Billing
ROWLAND GEORGE A	2013088551	62-080-018-000-0000	2536 INTERSTATE DR	03/22/2013	Paid	$1,044.12	$1,065.43	$1,118.70	$1,171.97	Annual Billing
JOSSELYN GORDON L	2013088552	62-080-019-000-0000	2538 INTERSTATE DR	04/05/2013	Paid	$1,015.80	$1,036.53	$1,088.36	$1,140.18	Annual Billing
SHAFFER AMANDA	2013088553	62-080-020-000-0000	2540 INTERSTATE DR	02/07/2013	Paid	$1,001.63	$1,022.07	$1,073.17	$1,124.28	Annual Billing
NITTERRA LLC	2013088554	62-080-021-000-0000	2542 INTERSTATE DR	03/25/2013	Paid	$1,028.96	$1,049.96	$1,102.46	$1,154.96	Annual Billing
BEHNEY FRED S	2013088555	62-080-022-000-0000	2544 INTERSTATE DR	03/29/2013	Paid	$981.40	$1,001.43	$1,051.50	$1,101.57	Annual Billing
THOMAS LINDA F	2013088556	62-080-023-000-0000	2546 INTERSTATE DR	02/25/2013	Paid	$1,012.77	$1,033.44	$1,085.11	$1,136.78	Annual Billing
BETHEA TRACY J	2013088557	62-080-024-000-0000	2548 INTERSTATE DR	03/22/2013	Paid	$1,027.94	$1,048.92	$1,101.37	$1,153.81	Annual Billing
BAMFORD FRANCES B	2013088558	62-081-001-000-0000	4533 N PROGRESS AVE	03/07/2013	Paid	$958.14	$977.69	$1,026.57	$1,075.46	Annual Billing
MURPHY PATRICIA A	2013088559	62-081-002-000-0000	4535 N PROGRESS AVE	04/05/2013	Paid	$1,012.77	$1,033.44	$1,085.11	$1,136.78	Annual Billing
ANDREOLI JOSEPH M	2013088560	62-081-003-000-0000	4537 N PROGRESS AVE	04/09/2013	Paid	$701.15	$715.46	$751.23	$787.01	Annual Billing
SWARTZ REBECCA S	2013088561	62-081-004-000-0000	4539 N PROGRESS AVE	02/25/2013	Paid	$1,103.82	$1,126.35	$1,182.67	$1,238.99	Annual Billing
STITELER DORIS M	2013088562	62-081-005-000-0000	4541 N PROGRESS AVE	02/05/2013	Paid	$754.77	$770.17	$808.68	$847.19	Annual Billing
LYNCH MARSHA S	2013088563	62-081-006-000-0000	4543 N PROGRESS AVE	04/05/2013	Paid	$1,012.77	$1,033.44	$1,085.11	$1,136.78	Annual Billing
SELLERS JOHN G	2013088564	62-081-007-000-0000	4545 N PROGRESS AVE	02/25/2013	Paid	$1,193.87	$1,218.23	$1,279.14	$1,340.05	Annual Billing
DAVIS ROBERT B	2013088565	62-081-008-000-0000	4547 N PROGRESS AVE	03/29/2013	Paid	$958.14	$977.69	$1,026.57	$1,075.46	Annual Billing
HIGH AMY A	2013088566	62-081-009-000-0000	4549 N PROGRESS AVE	03/22/2013	Paid	$958.14	$977.69	$1,026.57	$1,075.46	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
RAO NINA B	2013088567	62-081-010-000-0000	4551 N PROGRESS AVE	03/22/2013	Paid	$1,012.77	$1,033.44	$1,085.11	$1,136.78	Annual Billing
PRICE TIMOTHY L	2013088568	62-081-011-000-0000	4553 N PROGRESS AVE	03/12/2013	Paid	$792.20	$808.37	$848.79	$889.21	Annual Billing
MARDIS TERRY L	2013088569	62-081-012-000-0000	4555 N PROGRESS AVE	04/05/2013	Paid	$1,103.82	$1,126.35	$1,182.67	$1,238.99	Annual Billing
ROSENBERRY MARGARETTA	2013088570	62-081-013-000-0000	4557 N PROGRESS AVE	03/28/2013	Paid	$701.15	$715.46	$751.23	$787.01	Annual Billing
RUHL TARA A	2013088571	62-081-014-000-0000	4559 N PROGRESS AVE	02/25/2013	Paid	$1,012.77	$1,033.44	$1,085.11	$1,136.78	Annual Billing
SHEASGREEN STEPHEN L	2013088572	62-081-015-000-0000	4561 N PROGRESS AVE	05/13/2013	Paid	$958.14	$977.69	$1,026.57	$1,075.46	Annual Billing
MCLILLEY JAMES E	2013088573	62-081-016-000-0000	4563 N PROGRESS AVE	02/07/2013	Paid	$1,012.77	$1,033.44	$1,085.11	$1,136.78	Annual Billing
KRASEVIC RODNEY S	2013088574	62-081-018-000-0000	4501 N PROGRESS AVE	03/22/2013	Paid	$1,049.19	$1,070.60	$1,124.13	$1,177.66	Annual Billing
EDWARDS LAWRENCE R	2013088575	62-081-019-000-0000	4503 N PROGRESS AVE	02/07/2013	Paid	$1,063.36	$1,085.06	$1,139.31	$1,193.57	Annual Billing
BOYER MATTHEW T	2013088576	62-081-020-000-0000	4505 N PROGRESS AVE	03/22/2013	Paid	$701.15	$715.46	$751.23	$787.01	Annual Billing
PYLE IDA E	2013088577	62-081-021-000-0000	4507 N PROGRESS AVE	04/08/2013	Paid	$1,012.77	$1,033.44	$1,085.11	$1,136.78	Annual Billing
DOLBY HARRY J	2013088578	62-081-022-000-0000	4509 N PROGRESS AVE	02/07/2013	Paid	$701.15	$715.46	$751.23	$787.01	Annual Billing
SKORTZ RAYMOND W	2013088579	62-081-023-000-0000	4511 N PROGRESS AVE	04/05/2013	Paid	$1,012.77	$1,033.44	$1,085.11	$1,136.78	Annual Billing
SAULEVICS LINARDS	2013088580	62-081-024-000-0000	4513 N PROGRESS AVE	03/07/2013	Paid	$1,049.19	$1,070.60	$1,124.13	$1,177.66	Annual Billing
IBERG CYNTHIA A	2013088581	62-081-025-000-0000	4515 N PROGRESS AVE	02/05/2013	Paid	$1,012.77	$1,033.44	$1,085.11	$1,136.78	Annual Billing
SLOTTER WILLIAM A	2013088582	62-081-026-000-0000	4517 N PROGRESS AVE	03/22/2013	Paid	$1,049.19	$1,070.60	$1,124.13	$1,177.66	Annual Billing
CARRERA TERESA D	2013088583	62-081-027-000-0000	4519 N PROGRESS AVE	03/22/2013	Paid	$1,012.77	$1,033.44	$1,085.11	$1,136.78	Annual Billing
KEHR DWIGHT D	2013088584	62-081-028-000-0000	4521 N PROGRESS AVE	03/22/2013	Paid	$701.15	$715.46	$751.23	$787.01	Annual Billing
SEGNERI JOHN R	2013088585	62-081-029-000-0000	4523 N PROGRESS AVE	03/25/2013	Paid	$1,103.82	$1,126.35	$1,182.67	$1,238.99	Annual Billing
LONG JOHN C	2013088586	62-081-030-000-0000	4525 N PROGRESS AVE	03/01/2013	Paid	$701.15	$715.46	$751.23	$787.01	Annual Billing
CLEWELL CRAIG W	2013088587	62-081-031-000-0000	4527 N PROGRESS AVE	03/22/2013	Paid	$1,012.77	$1,033.44	$1,085.11	$1,136.78	Annual Billing
YETTER BARRY L	2013088588	62-081-032-000-0000	4529 N PROGRESS AVE	04/09/2013	Paid	$1,049.19	$1,070.60	$1,124.13	$1,177.66	Annual Billing
GIRSCH IAN S	2013088589	62-081-033-000-0000	4531 N PROGRESS AVE	04/05/2013	Paid	$1,012.77	$1,033.44	$1,085.11	$1,136.78	Annual Billing
MEEHAN SUSAN N	2013088590	62-081-034-000-0000	4500 N PROGRESS AVE	03/29/2013	Paid	$1,049.19	$1,070.60	$1,124.13	$1,177.66	Annual Billing
HARDAWAY CHANTEL MONIQ	2013088591	62-081-035-000-0000	4502 N PROGRESS AVE	03/22/2013	Paid	$1,049.19	$1,070.60	$1,124.13	$1,177.66	Annual Billing
BIXLER RUTH	2013088592	62-081-036-000-0000	N PROGRESS AVE	02/14/2013	Paid	$701.15	$715.46	$751.23	$787.01	Annual Billing
DOHENY STEPHEN P	2013088593	62-081-037-000-0000	4506 N PROGRESS AVE		Unpaid	$1,012.77	$1,033.44	$1,085.11	$1,136.78	Annual Billing
MORTENSON WENDELL H	2013088594	62-081-038-000-0000	4508 N PROGRESS AVE	03/22/2013	Paid	$792.20	$808.37	$848.79	$889.21	Annual Billing
STOCK MILES E	2013088595	62-081-039-000-0000	4510 N PROGRESS AVE	04/09/2013	Paid	$1,012.77	$1,033.44	$1,085.11	$1,136.78	Annual Billing
MACKOWSKI JEROME M	2013088596	62-081-040-000-0000	4512 N PROGRESS AVE	02/07/2013	Paid	$958.14	$977.69	$1,026.57	$1,075.46	Annual Billing
HAZZARD WILLIAM J	2013088597	62-081-041-000-0000	4514 N PROGRESS AVE	04/09/2013	Paid	$1,012.77	$1,033.44	$1,085.11	$1,136.78	Annual Billing
MERRIWEATHER LAMARIO D	2013088598	62-081-042-000-0000	4516 N PROGRESS AVE	02/25/2013	Paid	$1,008.72	$1,029.31	$1,080.78	$1,132.24	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

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ROSITO JOSEPH A	2013088599	62-081-043-000-0000	4518 N PROGRESS AVE	03/22/2013	Paid	$1,012.77	$1,033.44	$1,085.11	$1,136.78	Annual Billing
BOLDES ESTHER I	2013088600	62-081-044-000-0000	4520 N PROGRESS AVE	02/15/2013	Paid	$701.15	$715.46	$751.23	$787.01	Annual Billing
MILLER CYNTHIA J	2013088601	62-081-045-000-0000	4522 N PROGRESS AVE	04/05/2013	Paid	$1,012.77	$1,033.44	$1,085.11	$1,136.78	Annual Billing
HENNING W SCOTT	2013088602	62-081-046-000-0000	4524 N PROGRESS AVE	04/02/2013	Paid	$792.20	$808.37	$848.79	$889.21	Annual Billing
KOLASCH LORI L	2013088603	62-081-047-000-0000	4526 N PROGRESS AVE	03/22/2013	Paid	$1,012.77	$1,033.44	$1,085.11	$1,136.78	Annual Billing
TILLEY STEVEN R	2013088604	62-081-048-000-0000	4528 N PROGRESS AVE		Unpaid	$1,049.19	$1,070.60	$1,124.13	$1,177.66	Annual Billing
ORISKO HEATHER N	2013088605	62-081-049-000-0000	4530 N PROGRESS AVE	04/05/2013	Paid	$1,103.82	$1,126.35	$1,182.67	$1,238.99	Annual Billing
SEELE EMELIA A	2013088606	62-081-050-000-0000	4565 N PROGRESS AVE	02/25/2013	Paid	$996.58	$1,016.92	$1,067.77	$1,118.61	Annual Billing
AJAZUDDIN AJAZUDDIN	2013088607	62-081-051-000-0000	4567 N PROGRESS AVE	04/05/2013	Paid	$1,051.22	$1,072.67	$1,126.30	$1,179.94	Annual Billing
SHANNON BROWN KATHLEEI	2013088608	62-081-052-000-0000	4569 N PROGRESS AVE	03/22/2013	Paid	$662.71	$676.23	$710.04	$743.85	Annual Billing
FIELD WENDY L	2013088609	62-081-053-000-0000	4571 N PROGRESS AVE	03/22/2013	Paid	$960.15	$979.75	$1,028.74	$1,077.73	Annual Billing
TRAYER ROBERT W	2013088610	62-081-054-000-0000	4573 N PROGRESS AVE	03/22/2013	Paid	$662.71	$676.23	$710.04	$743.85	Annual Billing
REITZEL MERRITT C	2013088611	62-081-055-000-0000	4575 N PROGRESS AVE	06/18/2013	Paid	$1,051.22	$1,072.67	$1,126.30	$1,179.94	Annual Billing
VERGOT LYNNE E	2013088612	62-081-056-000-0000	4577 N PROGRESS AVE	02/25/2013	Paid	$996.58	$1,016.92	$1,067.77	$1,118.61	Annual Billing
FREEMAN GLENN D	2013088613	62-081-057-000-0000	4579 N PROGRESS AVE	04/08/2013	Paid	$960.15	$979.75	$1,028.74	$1,077.73	Annual Billing
WILSON CLAYTON W	2013088614	62-081-058-000-0000	4581 N PROGRESS AVE	03/26/2013	Paid	$996.58	$1,016.92	$1,067.77	$1,118.61	Annual Billing
FORSCHT CARL W	2013088615	62-081-059-000-0000	4583 N PROGRESS AVE	04/09/2013	Paid	$960.15	$979.75	$1,028.74	$1,077.73	Annual Billing
VIA LINDSEY A	2013088616	62-081-060-000-0000	4585 N PROGRESS AVE	02/20/2013	Paid	$662.71	$676.23	$710.04	$743.85	Annual Billing
DONES ANDREA V	2013088617	62-081-061-000-0000	4587 N PROGRESS AVE	04/08/2013	Paid	$960.15	$979.75	$1,028.74	$1,077.73	Annual Billing
STAGE STEFANIE K	2013088618	62-081-062-000-0000	4589 N PROGRESS AVE	02/07/2013	Paid	$753.76	$769.14	$807.60	$846.05	Annual Billing
JONES JEFFREY J	2013088619	62-081-063-000-0000	4591 N PROGRESS AVE	03/22/2013	Paid	$960.15	$979.75	$1,028.74	$1,077.73	Annual Billing
BILLMAN KARL D	2013088620	62-081-064-000-0000	4593 N PROGRESS AVE	03/15/2013	Paid	$905.52	$924.00	$970.20	$1,016.40	Annual Billing
DOCKEY LORRAINE A	2013088621	62-081-065-000-0000	4595 N PROGRESS AVE	04/05/2013	Paid	$1,051.22	$1,072.67	$1,126.30	$1,179.94	Annual Billing
LIPPERT MARLIN L	2013088622	62-081-066-000-0000	4601 N PROGRESS AVE	03/05/2013	Paid	$904.50	$922.96	$969.11	$1,015.26	Annual Billing
GREENE JOSHUA D	2013088623	62-081-067-000-0000	4603 N PROGRESS AVE	04/09/2013	Paid	$960.15	$979.75	$1,028.74	$1,077.73	Annual Billing
DZIMITROWICZ EDWARD R	2013088624	62-081-068-000-0000	4605 N PROGRESS AVE	02/07/2013	Paid	$662.71	$676.23	$710.04	$743.85	Annual Billing
HOVENSTINE BETH A	2013088625	62-081-069-000-0000	4607 N PROGRESS AVE	02/06/2013	Paid	$960.15	$979.75	$1,028.74	$1,077.73	Annual Billing
MUSSAF ELLEN	2013088626	62-081-070-000-0000	4609 N PROGRESS AVE	03/29/2013	Paid	$662.71	$676.23	$710.04	$743.85	Annual Billing
FLY JARED C	2013088627	62-081-071-000-0000	4611 N PROGRESS AVE		Unpaid	$960.15	$979.75	$1,028.74	$1,077.73	Annual Billing
WALTERS JOANNE E	2013088628	62-081-072-000-0000	4613 N PROGRESS AVE	03/22/2013	Paid	$905.52	$924.00	$970.20	$1,016.40	Annual Billing
MCQUILLAN BRYAN M	2013088629	62-081-073-000-0000	4615 N PROGRESS AVE	03/22/2013	Paid	$960.15	$979.75	$1,028.74	$1,077.73	Annual Billing
REIF MAXINE LINDA	2013088630	62-081-074-000-0000	4617 N PROGRESS AVE	04/02/2013	Paid	$905.52	$924.00	$970.20	$1,016.40	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

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Township: SUSQUEHANNA TWP

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MCGOVERN TIMOTHY G	2013088631	62-081-075-000-0000	4619 N PROGRESS AVE	03/22/2013	Paid	$960.15	$979.75	$1,028.74	$1,077.73	Annual Billing
SCHIFFER LORI L	2013088632	62-081-076-000-0000	4621 N PROGRESS AVE	03/22/2013	Paid	$664.72	$678.29	$712.20	$746.12	Annual Billing
GRIER BETTY J	2013088633	62-081-077-000-0000	4623 N PROGRESS AVE	03/22/2013	Paid	$960.15	$979.75	$1,028.74	$1,077.73	Annual Billing
FISHER STEPHEN R	2013088634	62-081-078-000-0000	4625 N PROGRESS AVE	03/22/2013	Paid	$662.71	$676.23	$710.04	$743.85	Annual Billing
HOOVER DANIEL E	2013088635	62-081-079-000-0000	4627 N PROGRESS AVE	03/22/2013	Paid	$960.15	$979.75	$1,028.74	$1,077.73	Annual Billing
WILLIAMS LOUISE	2013088636	62-081-080-000-0000	4629 N PROGRESS AVE	03/22/2013	Paid	$905.52	$924.00	$970.20	$1,016.40	Annual Billing
THOMAS OOMEN C	2013088637	62-081-081-000-0000	4631 N PROGRESS AVE	03/29/2013	Paid	$960.15	$979.75	$1,028.74	$1,077.73	Annual Billing
GRIMM LINNEA I	2013088638	62-081-082-000-0000	4633 N PROGRESS AVE	02/06/2013	Paid	$943.97	$963.23	$1,011.39	$1,059.55	Annual Billing
PAUL MARK A	2013088639	62-081-083-000-0000	4635 N PROGRESS AVE	03/22/2013	Paid	$953.07	$972.52	$1,021.15	$1,069.77	Annual Billing
WARD JOHANNA	2013088640	62-081-084-000-0000	4637 N PROGRESS AVE	03/21/2013	Paid	$724.42	$739.20	$776.16	$813.12	Annual Billing
BARKMAN DUSTIN W	2013088641	62-081-085-000-0000	4639 N PROGRESS AVE	03/25/2013	Paid	$953.07	$972.52	$1,021.15	$1,069.77	Annual Billing
HENTON B RICHARD	2013088642	62-081-086-000-0000	4641 PROGRESS AVE	03/22/2013	Paid	$729.48	$744.37	$781.59	$818.81	Annual Billing
KENNEDY MIRANDA H	2013088643	62-081-087-000-0000	4643 N PROGRESS AVE	03/22/2013	Paid	$953.07	$972.52	$1,021.15	$1,069.77	Annual Billing
WYNNE BARBARA L	2013088644	62-081-088-000-0000	4645 N PROGRESS AVE	04/26/2013	Paid	$933.85	$952.91	$1,000.56	$1,048.20	Annual Billing
STAUFFER DOUGLAS L	2013088645	62-081-089-000-0000	4647 N PROGRESS AVE	02/25/2013	Paid	$953.07	$972.52	$1,021.15	$1,069.77	Annual Billing
JENKINS DALE T	2013088646	62-081-090-000-0000	4649 N PROGRESS AVE	04/08/2013	Paid	$1,025.92	$1,046.86	$1,099.20	$1,151.55	Annual Billing
REYNOLDS ZACHARY J	2013088647	62-081-091-000-0000	4651 N PROGRESS AVE	04/05/2013	Paid	$944.97	$964.26	$1,012.47	$1,060.69	Annual Billing
FAUST TONA C	2013088648	62-081-092-000-0000	4653 N PROGRESS AVE	03/22/2013	Paid	$716.32	$730.94	$767.49	$804.03	Annual Billing
TAYLOR JORDAN	2013088649	62-081-093-000-0000	4655 N PROGRESS AVE	03/22/2013	Paid	$953.07	$972.52	$1,021.15	$1,069.77	Annual Billing
HOCH NICHOLAS G	2013088650	62-081-094-000-0000	4657 N N PROGRESS AVE	03/22/2013	Paid	$729.48	$744.37	$781.59	$818.81	Annual Billing
PITT MATTHEW J	2013088651	62-081-095-000-0000	4659 N PROGRESS AVE	04/05/2013	Paid	$953.07	$972.52	$1,021.15	$1,069.77	Annual Billing
SANSOM MICHAEL R	2013088652	62-081-096-000-0000	4661 N PROGRESS AVE	03/22/2013	Paid	$933.85	$952.91	$1,000.56	$1,048.20	Annual Billing
WILLIAMS LAWRENCE	2013088653	62-081-097-000-0000	4663 N PROGRESS AVE	03/22/2013	Paid	$944.97	$964.26	$1,012.47	$1,060.69	Annual Billing
DEFOREST GARY O	2013088654	62-082-001-000-0000	1870 BRADLEY DR	02/25/2013	Paid	$1,711.62	$1,746.55	$1,833.88	$1,921.21	Annual Billing
REYNOLDS BRIAN A	2013088655	62-082-002-000-0000	1864 BRADLEY DR	02/14/2013	Paid	$1,866.10	$1,904.18	$1,999.39	$2,094.60	Annual Billing
ALBRIGHT JOHN E	2013088656	62-082-003-000-0000	BRADLEY CT L3		Unpaid	$2,616.23	$2,669.62	$2,803.10	$2,936.58	Annual Billing
DISANTO ALEX A	2013088657	62-082-004-000-0000	1858 BRADLEY DR	04/04/2013	Paid	$2,561.96	$2,614.24	$2,744.95	$2,875.66	Annual Billing
BUCKMAN CHRISTOPHER J	2013088658	62-082-005-000-0000	1854 BRADLEY DR	03/18/2013	Paid	$2,048.64	$2,090.45	$2,194.97	$2,299.50	Annual Billing
BRADLEY ANDREW T	2013088659	62-082-006-000-0000	1850 BRADLEY DR	03/22/2013	Paid	$1,779.30	$1,815.61	$1,906.39	$1,997.17	Annual Billing
LANGFORD EDWARD W	2013088660	62-082-007-000-0000	1851 BRADLEY DR	05/31/2013	Paid	$1,774.19	$1,810.40	$1,900.92	$1,991.44	Annual Billing
THOMAS KEITH L	2013088661	62-082-008-000-0000	1855 BRADLEY DR	02/25/2013	Paid	$2,032.00	$2,073.47	$2,177.14	$2,280.82	Annual Billing
FISHER TIMOTHY S	2013088662	62-082-009-000-0000	1859 BRADLEY DR	04/09/2013	Paid	$1,716.65	$1,751.68	$1,839.26	$1,926.85	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KULGAVIN NATALIE	2013088663	62-082-010-000-0000	1863 BRADLEY DR	02/21/2013	Paid	$1,978.28	$2,018.65	$2,119.58	$2,220.52	Annual Billing
GOLDBERG SETH B	2013088664	62-082-011-000-0000	1832 PEBBLE CT	02/25/2013	Paid	$1,974.36	$2,014.65	$2,115.38	$2,216.12	Annual Billing
HOKE MARY E	2013088665	62-082-012-000-0000	PEBBLE CT L12	05/30/2013	Paid	$1,530.13	$1,561.36	$1,639.43	$1,717.50	Annual Billing
NEIFERT BRIAN K	2013088666	62-082-013-000-0000	1824 DRIFTSTONE DR	03/22/2013	Paid	$2,065.58	$2,107.73	$2,213.12	$2,318.50	Annual Billing
JOSEPH AMINA	2013088667	62-082-014-000-0000	1820 DRIFTSTONE DR	02/07/2013	Paid	$1,573.69	$1,605.81	$1,686.10	$1,766.39	Annual Billing
BRADY MARK A	2013088668	62-082-015-000-0000	1816 DRIFTSTONE DR	02/25/2013	Paid	$1,745.55	$1,781.17	$1,870.23	$1,959.29	Annual Billing
HEPLER JASON R	2013088669	62-082-016-000-0000	1812 DRIFTSTONE DR	03/22/2013	Paid	$1,705.66	$1,740.47	$1,827.49	$1,914.52	Annual Billing
PATEL PRAMOD H	2013088670	62-082-017-000-0000	1808 DRIFTSTONE DR	02/25/2013	Paid	$1,571.65	$1,603.72	$1,683.91	$1,764.09	Annual Billing
HARVEY RAQUEL	2013088671	62-082-018-000-0000	1804 DRIFTSTONE DR	02/25/2013	Paid	$2,008.46	$2,049.45	$2,151.92	$2,254.40	Annual Billing
CHHANTYAL LOK P	2013088672	62-082-019-000-0000	1800 DRIFTSTONE DR	03/22/2013	Paid	$1,540.75	$1,572.19	$1,650.80	$1,729.41	Annual Billing
KENT ROBBY L	2013088673	62-082-020-000-0000	3612 QUARRY DR	03/22/2013	Paid	$1,542.89	$1,574.38	$1,653.10	$1,731.82	Annual Billing
MCDONALD POLK ANN M	2013088674	62-082-021-000-0000	3608 QUARRY DR	03/22/2013	Paid	$1,647.33	$1,680.95	$1,765.00	$1,849.05	Annual Billing
SHADLE DAVID P	2013088675	62-082-022-000-0000	3604 QUARRY DR	03/22/2013	Paid	$1,607.29	$1,640.09	$1,722.09	$1,804.10	Annual Billing
OMIROS CAROL	2013088676	62-082-023-000-0000	3600 QUARRY DR	03/22/2013	Paid	$1,884.13	$1,922.58	$2,018.71	$2,114.84	Annual Billing
CRAWFORD DEBORAH	2013088677	62-082-024-000-0000	1801 PEBBLE CT	04/17/2013	Paid	$1,921.85	$1,961.07	$2,059.12	$2,157.18	Annual Billing
SNYDER STEPHANIE M	2013088678	62-082-025-000-0000	1805 PEBBLE CT	04/09/2013	Paid	$1,501.31	$1,531.95	$1,608.55	$1,685.15	Annual Billing
TYNIO DAVID M	2013088679	62-082-026-000-0000	1809 PEBBLE CT	03/22/2013	Paid	$1,725.53	$1,760.74	$1,848.78	$1,936.81	Annual Billing
KEMIVES CINDY	2013088680	62-082-027-000-0000	1813 PEBBLE CT	04/05/2013	Paid	$1,671.90	$1,706.02	$1,791.32	$1,876.62	Annual Billing
BURNS ROBERT J	2013088681	62-082-028-000-0000	1817 PEBBLE CT	03/26/2013	Paid	$1,764.99	$1,801.01	$1,891.06	$1,981.11	Annual Billing
DEMYAN KIRK	2013088682	62-082-029-000-0000	1821 PEBBLE CT	04/05/2013	Paid	$1,766.00	$1,802.04	$1,892.14	$1,982.24	Annual Billing
COOPER TINA L	2013088683	62-082-030-000-0000	1825 PEBBLE CT	04/02/2013	Paid	$1,469.34	$1,499.33	$1,574.30	$1,649.26	Annual Billing
AMMIRATI CHRISTOPHER J	2013088684	62-082-031-000-0000	1829 PEBBLE CT		Unpaid	$2,026.86	$2,068.22	$2,171.63	$2,275.04	Annual Billing
LE LONG	2013088685	62-082-032-000-0000	1833 PEBBLE CT	04/05/2013	Paid	$2,194.91	$2,239.70	$2,351.69	$2,463.67	Annual Billing
WELKER DAVID A	2013088686	62-082-033-000-0000	1837 PEBBLE CT	03/22/2013	Paid	$1,767.29	$1,803.36	$1,893.53	$1,983.70	Annual Billing
BAYLESS JOHN K	2013088687	62-082-034-000-0000	1841 PEBBLE CT	03/22/2013	Paid	$1,761.15	$1,797.09	$1,886.94	$1,976.80	Annual Billing
CORCORAN EARL D	2013088688	62-082-035-000-0000	1845 PEBBLE CT	04/05/2013	Paid	$1,974.64	$2,014.94	$2,115.69	$2,216.43	Annual Billing
BEISTLINE DAVID A	2013088689	62-082-036-000-0000	1849 PEBBLE CT	06/03/2013	Paid	$1,391.59	$1,419.99	$1,490.99	$1,561.99	Annual Billing
MASER EDWARD F	2013088690	62-082-037-000-0000	1853 PEBBLE CT	04/01/2013	Paid	$1,813.06	$1,850.06	$1,942.56	$2,035.07	Annual Billing
SPEAKS PETER	2013088691	62-082-038-000-0000	1857 PEBBLE CT	04/09/2013	Paid	$1,677.02	$1,711.24	$1,796.80	$1,882.36	Annual Billing
WEEKS LISA MARIE	2013088692	62-082-039-000-0000	1861 PEBBLE CT	04/09/2013	Paid	$1,688.27	$1,722.72	$1,808.86	$1,894.99	Annual Billing
KLITSCH RAYMOND L	2013088693	62-082-040-000-0000	1865 PEBBLE CT	03/26/2013	Paid	$1,810.00	$1,846.94	$1,939.29	$2,031.63	Annual Billing
KEANE EDWARD G	2013088694	62-082-041-000-0000	1869 PEBBLE CT	04/02/2013	Paid	$1,851.05	$1,888.83	$1,983.27	$2,077.71	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

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SHORT JAMES H	2013088695	62-082-042-000-0000	1821 DRIFTSTONE DR	03/18/2013	Paid	$1,548.04	$1,579.63	$1,658.61	$1,737.59	Annual Billing
KIEHL KRAIG R	2013088696	62-082-043-000-0000	1817 DRIFTSTONE DR	03/22/2013	Paid	$1,410.01	$1,438.79	$1,510.73	$1,582.67	Annual Billing
WEAVER ETHEL K	2013088697	62-082-044-000-0000	1813 DRIFTSTONE DR	04/02/2013	Paid	$1,532.77	$1,564.05	$1,642.25	$1,720.46	Annual Billing
BALTHASER MARK T	2013088698	62-082-045-000-0000	1809 DRIFTSTONE DR	04/08/2013	Paid	$1,510.26	$1,541.08	$1,618.13	$1,695.19	Annual Billing
SMITH ROGER C	2013088699	62-082-046-000-0000	1805 DRIFTSTONE DR	03/22/2013	Paid	$1,772.06	$1,808.22	$1,898.63	$1,989.04	Annual Billing
CRUMMEL LARRY D	2013088700	62-082-047-000-0000	3605 QUARRY DR	04/02/2013	Paid	$1,888.95	$1,927.50	$2,023.88	$2,120.25	Annual Billing
VRANA RICHARD	2013088701	62-082-048-000-0000	3601 QUARRY DR	03/22/2013	Paid	$2,011.61	$2,052.66	$2,155.29	$2,257.93	Annual Billing
CASSEL DOUGLAS L	2013088702	62-082-049-000-0000	1808 PEBBLE CT	04/02/2013	Paid	$1,624.40	$1,657.55	$1,740.43	$1,823.31	Annual Billing
WISSINGER ROBERT W	2013088703	62-082-050-000-0000	1812 PEBBLE CT	02/25/2013	Paid	$1,573.09	$1,605.19	$1,685.45	$1,765.71	Annual Billing
JOHNSON WENDY J	2013088704	62-082-051-000-0000	1816 PEBBLE CT	03/22/2013	Paid	$1,666.07	$1,700.07	$1,785.07	$1,870.08	Annual Billing
RUSSELL STEPHEN P	2013088705	62-083-001-000-0000	301 WOODLAND VIEW CT	07/30/2013	Paid	$988.49	$1,008.66	$1,059.09	$1,109.53	Annual Billing
SMITH RALPH L	2013088706	62-083-002-000-0000	303 WOODLAND VIEW CT	04/02/2013	Paid	$1,015.80	$1,036.53	$1,088.36	$1,140.18	Annual Billing
WILSON JOSHUA F	2013088707	62-083-003-000-0000	305 WOODLAND VIEW CT	03/22/2013	Paid	$1,147.33	$1,170.74	$1,229.28	$1,287.81	Annual Billing
PARSONS CARLA D	2013088708	62-083-004-000-0000	307 WOODLAND VIEW CT	04/05/2013	Paid	$1,147.33	$1,170.74	$1,229.28	$1,287.81	Annual Billing
RISCHONI MATTI	2013088709	62-083-005-000-0000	309 WOODLAND VIEW CT	03/05/2013	Paid	$1,103.82	$1,126.35	$1,182.67	$1,238.99	Annual Billing
YOUNG JENNIFER M	2013088710	62-083-006-000-0000	311 WOODLAND VIEW CT	03/22/2013	Paid	$982.42	$1,002.47	$1,052.59	$1,102.72	Annual Billing
MARTZ PATTY L	2013088711	62-083-007-000-0000	312 WOODLAND VIEW CT	04/08/2013	Paid	$864.04	$881.67	$925.75	$969.84	Annual Billing
DALMIDA WHITTAKER JOYCE	2013088712	62-083-008-000-0000	314 WOODLAND VIEW CT	02/07/2013	Paid	$970.28	$990.08	$1,039.58	$1,089.09	Annual Billing
BANK OF AMERICA NA	2013088713	62-083-009-000-0000	316 WOODLAND VIEW CT	02/25/2013	Paid	$837.72	$854.82	$897.56	$940.30	Annual Billing
REED HELEN J	2013088714	62-083-010-000-0000	318 WOODLAND VIEW CT	02/07/2013	Paid	$837.72	$854.82	$897.56	$940.30	Annual Billing
EVINCZIK CAROLYN A	2013088715	62-083-011-000-0000	320 WOODLAND VIEW CT	03/22/2013	Paid	$918.67	$937.42	$984.29	$1,031.16	Annual Billing
EPPINGER KAY A	2013088716	62-083-012-000-0000	322 WOODLAND VIEW CT	02/07/2013	Paid	$864.04	$881.67	$925.75	$969.84	Annual Billing
WOLF LYNN M	2013088717	62-083-013-000-0000	300 WOODLAND VIEW CT	04/02/2013	Paid	$879.22	$897.16	$942.02	$986.88	Annual Billing
BAUMAN BRENT F	2013088718	62-083-014-000-0000	302 WOODLAND VIEW CT	02/12/2013	Paid	$935.88	$954.98	$1,002.73	$1,050.48	Annual Billing
JANOWSKI MARTA M	2013088719	62-083-015-000-0000	304 WOODLAND VIEW CT	03/22/2013	Paid	$837.72	$854.82	$897.56	$940.30	Annual Billing
DEAVEN JUDY E	2013088720	62-083-016-000-0000	306 WOODLAND VIEW CT	03/22/2013	Paid	$837.72	$854.82	$897.56	$940.30	Annual Billing
SIMMERS KIMBERLY D	2013088721	62-083-017-000-0000	308 WOODLAND VIEW CT	04/02/2013	Paid	$918.67	$937.42	$984.29	$1,031.16	Annual Billing
BAIM JEANETTE M	2013088722	62-083-018-000-0000	310 WOODLAND VIEW CT	04/02/2013	Paid	$864.04	$881.67	$925.75	$969.84	Annual Billing
JARRELL LINDA C	2013088723	62-083-019-000-0000	313 WOODLAND VIEW CT	02/07/2013	Paid	$982.42	$1,002.47	$1,052.59	$1,102.72	Annual Billing
SHAW SUZANNE E	2013088724	62-083-020-000-0000	315 WOODLAND VIEW CT	02/25/2013	Paid	$1,015.80	$1,036.53	$1,088.36	$1,140.18	Annual Billing
JONES ANTHONY O	2013088725	62-083-021-000-0000	317 WOODLAND VIEW CT	03/22/2013	Paid	$1,136.20	$1,159.39	$1,217.36	$1,275.33	Annual Billing
KROLCZYK NICHOLAS A	2013088726	62-083-022-000-0000	319 WOODLAND VIEW CT	04/09/2013	Paid	$1,042.10	$1,063.37	$1,116.54	$1,169.71	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
YOHN KATIE R	2013088727	62-083-023-000-0000	321 WOODLAND VIEW CT	03/22/2013	Paid	$1,035.03	$1,056.15	$1,108.96	$1,161.77	Annual Billing
MCHUGH TARA L	2013088728	62-083-024-000-0000	323 WOODLAND VIEW CT	02/07/2013	Paid	$982.42	$1,002.47	$1,052.59	$1,102.72	Annual Billing
SCARLE JENNIFER	2013088729	62-083-026-000-0000	201 N TIMBER CT	03/22/2013	Paid	$1,000.63	$1,021.05	$1,072.10	$1,123.16	Annual Billing
RINEER KIMBERLY A	2013088730	62-083-027-000-0000	203 N TIMBER CT		Unpaid	$1,131.15	$1,154.23	$1,211.94	$1,269.65	Annual Billing
HENNING W SCOTT	2013088731	62-083-028-000-0000	205 N TIMBER CT	04/02/2013	Paid	$1,252.55	$1,278.11	$1,342.02	$1,405.92	Annual Billing
MITFORD ADRIENNE R	2013088732	62-083-029-000-0000	207 N TIMBER CT	02/07/2013	Paid	$1,131.15	$1,154.23	$1,211.94	$1,269.65	Annual Billing
ZGLENSKI ROBERT S	2013088733	62-083-030-000-0000	209 N TIMBER CT	04/05/2013	Paid	$1,252.55	$1,278.11	$1,342.02	$1,405.92	Annual Billing
FRYE WESLEY R	2013088734	62-083-031-000-0000	211 TIMBER CT	03/22/2013	Paid	$1,000.63	$1,021.05	$1,072.10	$1,123.16	Annual Billing
GARISTO LINDA L	2013088735	62-083-032-000-0000	206 N TIMBER CT	03/22/2013	Paid	$869.10	$886.84	$931.18	$975.52	Annual Billing
FAZZOLARI ROBERT M	2013088736	62-083-033-000-0000	204 N TIMBER CT	02/07/2013	Paid	$1,006.70	$1,027.24	$1,078.60	$1,129.96	Annual Billing
KOLTER JULIE A	2013088737	62-083-034-000-0000	202 N TIMBER CT	03/22/2013	Paid	$1,006.70	$1,027.24	$1,078.60	$1,129.96	Annual Billing
MERCURIO MICHELE L	2013088738	62-083-035-000-0000	200 N TIMBER CT	02/25/2013	Paid	$869.10	$886.84	$931.18	$975.52	Annual Billing
POTELL VALERIE L	2013088739	62-083-036-000-0000	110 S TIMBER CT	04/02/2013	Paid	$834.71	$851.74	$894.33	$936.91	Annual Billing
YURKOVIC WILLIAM	2013088740	62-083-037-000-0000	108 S TIMBER CT	03/26/2013	Paid	$963.19	$982.85	$1,031.99	$1,081.14	Annual Billing
FERTAL JODI L	2013088741	62-083-038-000-0000	106 S TIMBER CT	03/04/2013	Paid	$963.19	$982.85	$1,031.99	$1,081.14	Annual Billing
SAVITSKY LISA A	2013088742	62-083-039-000-0000	104 S TIMBER CT	02/07/2013	Paid	$964.20	$983.88	$1,033.07	$1,082.27	Annual Billing
LYLE MARGARET A	2013088743	62-083-040-000-0000	102 S TIMBER CT	03/22/2013	Paid	$963.19	$982.85	$1,031.99	$1,081.14	Annual Billing
STUCK RYAN D	2013088744	62-083-041-000-0000	100 S TIMBER CT	04/02/2013	Paid	$832.68	$849.67	$892.15	$934.64	Annual Billing
KOPEC NANCY	2013088745	62-083-042-000-0000	122 S TIMBER CT	02/21/2013	Paid	$834.71	$851.74	$894.33	$936.91	Annual Billing
BAGBY REGINA JANET	2013088746	62-083-043-000-0000	120 S TIMBER CT	02/07/2013	Paid	$963.19	$982.85	$1,031.99	$1,081.14	Annual Billing
SMITH RONALD F	2013088747	62-083-044-000-0000	118 S TIMBER CT	04/05/2013	Paid	$963.19	$982.85	$1,031.99	$1,081.14	Annual Billing
SERBA JOSEPH S	2013088748	62-083-045-000-0000	116 S TIMBER CT	02/07/2013	Paid	$964.20	$983.88	$1,033.07	$1,082.27	Annual Billing
SOFFER AUDREY L	2013088749	62-083-046-000-0000	114 S TIMBER CT	03/22/2013	Paid	$963.19	$982.85	$1,031.99	$1,081.14	Annual Billing
MURRELL MARCIE A	2013088750	62-083-047-000-0000	112 S TIMBER CT	02/06/2013	Paid	$834.71	$851.74	$894.33	$936.91	Annual Billing
LAWSON CRAWFORD	2013088751	62-083-048-000-0000	101 HUNTERS RIDGE DR	04/09/2013	Paid	$1,013.78	$1,034.47	$1,086.19	$1,137.92	Annual Billing
COLLEGE GLEN E	2013088752	62-083-049-000-0000	103 HUNTERS RIDGE DR	03/22/2013	Paid	$1,085.61	$1,107.77	$1,163.16	$1,218.55	Annual Billing
SHAW KIMBERLY	2013088753	62-083-050-000-0000	105 HUNTERS RIDGE DR	03/22/2013	Paid	$1,085.61	$1,107.77	$1,163.16	$1,218.55	Annual Billing
BETTINGER BRITT A	2013088754	62-083-051-000-0000	107 HUNTERS RIDGE DR	03/22/2013	Paid	$1,035.03	$1,056.15	$1,108.96	$1,161.77	Annual Billing
SCHAEFER BENJAMIN T	2013088755	62-083-052-000-0000	109 HUNTERS RIDGE DR	03/22/2013	Paid	$1,085.61	$1,107.77	$1,163.16	$1,218.55	Annual Billing
LIGHTNER HOWARD L	2013088756	62-083-053-000-0000	111 HUNTERS RIDGE DR	03/04/2013	Paid	$1,013.78	$1,034.47	$1,086.19	$1,137.92	Annual Billing
PAESE ANGELINA	2013088757	62-083-054-000-0000	113 HUNTERS RIDGE DR	02/25/2013	Paid	$982.42	$1,002.47	$1,052.59	$1,102.72	Annual Billing
EPPS WANDA J	2013088758	62-083-055-000-0000	115 HUNTERS RIDGE DR	03/22/2013	Paid	$1,201.96	$1,226.49	$1,287.81	$1,349.14	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HORVATH SHAWN M	2013088759	62-083-056-000-0000	117 HUNTERS RIDGE DR	04/02/2013	Paid	$1,249.52	$1,275.02	$1,338.77	$1,402.52	Annual Billing
TAYLOR CALVIN W	2013088760	62-083-057-000-0000	119 HUNTERS RIDGE DR	04/05/2013	Paid	$1,249.52	$1,275.02	$1,338.77	$1,402.52	Annual Billing
JARMON GERALD A	2013088761	62-083-058-000-0000	121 HUNTERS RIDGE DR	03/22/2013	Paid	$1,201.96	$1,226.49	$1,287.81	$1,349.14	Annual Billing
STEINMEIER KRISTIE L	2013088762	62-083-059-000-0000	123 HUNTERS RIDGE DR	04/09/2013	Paid	$1,013.78	$1,034.47	$1,086.19	$1,137.92	Annual Billing
DALLAS JAMES M	2013088763	62-083-060-000-0000	125 HUNTERS RIDGE DR	02/08/2013	Paid	$982.42	$1,002.47	$1,052.59	$1,102.72	Annual Billing
WALTER HARRY R	2013088764	62-083-061-000-0000	127 HUNTERS RIDGE DR	03/22/2013	Paid	$1,035.03	$1,056.15	$1,108.96	$1,161.77	Annual Billing
ERB MELANIE L	2013088765	62-083-062-000-0000	129 HUNTERS RIDGE DR 129	02/25/2013	Paid	$1,035.03	$1,056.15	$1,108.96	$1,161.77	Annual Billing
GEORGE LEROY F	2013088766	62-083-063-000-0000	131 HUNTERS RIDGE DR	04/05/2013	Paid	$1,035.03	$1,056.15	$1,108.96	$1,161.77	Annual Billing
LEINER RICHARD S	2013088767	62-083-064-000-0000	133 HUNTERS RIDGE DR	03/22/2013	Paid	$1,035.03	$1,056.15	$1,108.96	$1,161.77	Annual Billing
BRYMESSER GARY L	2013088768	62-083-065-000-0000	135 HUNTERS RIDGE DR	05/31/2013	Paid	$982.42	$1,002.47	$1,052.59	$1,102.72	Annual Billing
BARRY KAREN B	2013088769	62-083-066-000-0000	137 HUNTERS RIDGE DR	03/22/2013	Paid	$982.42	$1,002.47	$1,052.59	$1,102.72	Annual Billing
MCPHERSON TANESHA	2013088770	62-083-067-000-0000	139 HUNTERS RIDGE DR	03/22/2013	Paid	$1,151.37	$1,174.87	$1,233.61	$1,292.36	Annual Billing
SHARIFI MALIHA	2013088771	62-083-068-000-0000	141 HUNTERS RIDGE DR	05/30/2013	Paid	$1,221.19	$1,246.11	$1,308.42	$1,370.72	Annual Billing
AMSDEN CHRISTINE P	2013088772	62-083-069-000-0000	143 HUNTERS RIDGE DR	02/07/2013	Paid	$1,151.37	$1,174.87	$1,233.61	$1,292.36	Annual Billing
GULIBON GRANT R	2013088773	62-083-070-000-0000	145 HUNTERS RIDGE DR	03/22/2013	Paid	$982.42	$1,002.47	$1,052.59	$1,102.72	Annual Billing
PARKER FAITH E	2013088774	62-083-071-000-0000	147 HUNTERS RIDGE DR	03/22/2013	Paid	$982.42	$1,002.47	$1,052.59	$1,102.72	Annual Billing
WOLFGANG LEWIS L	2013088775	62-083-072-000-0000	149 HUNTERS RIDGE DR	03/22/2013	Paid	$1,151.37	$1,174.87	$1,233.61	$1,292.36	Annual Billing
ELLER TIMOTHY P	2013088776	62-083-073-000-0000	151 HUNTERS RIDGE DR	03/22/2013	Paid	$1,108.88	$1,131.51	$1,188.09	$1,244.66	Annual Billing
GARFIELD TRACY Y	2013088777	62-083-074-000-0000	153 HUNTERS RIDGE DR	03/22/2013	Paid	$1,221.19	$1,246.11	$1,308.42	$1,370.72	Annual Billing
MALICK MATTHEW	2013088778	62-083-075-000-0000	155 HUNTERS RIDGE DR	04/09/2013	Paid	$1,151.37	$1,174.87	$1,233.61	$1,292.36	Annual Billing
LATTIG BETH A	2013088779	62-083-076-000-0000	157 HUNTERS RIDGE DR	06/25/2013	Paid	$982.42	$1,002.47	$1,052.59	$1,102.72	Annual Billing
CAMPBELL LINDA B	2013088780	62-083-077-000-0000	159 HUNTERS RIDGE DR	02/25/2013	Paid	$982.42	$1,002.47	$1,052.59	$1,102.72	Annual Billing
KOHAN JAMES M	2013088781	62-083-078-000-0000	161 HUNTERS RIDGE DR	04/05/2013	Paid	$1,151.37	$1,174.87	$1,233.61	$1,292.36	Annual Billing
PATEL NISHIT P	2013088782	62-083-079-000-0000	163 HUNTERS RIDGE DR	03/22/2013	Paid	$1,221.19	$1,246.11	$1,308.42	$1,370.72	Annual Billing
ACRI JOSEPH C	2013088783	62-083-080-000-0000	165 HUNTERS RIDGE DR	03/22/2013	Paid	$1,221.19	$1,246.11	$1,308.42	$1,370.72	Annual Billing
ROMANO JOHN A	2013088784	62-083-081-000-0000	167 HUNTERS RIDGE DR	04/09/2013	Paid	$1,151.37	$1,174.87	$1,233.61	$1,292.36	Annual Billing
DAVISON SUSAN S	2013088785	62-083-082-000-0000	169 HUNTERS RIDGE DR	03/05/2013	Paid	$982.42	$1,002.47	$1,052.59	$1,102.72	Annual Billing
HOOVER GERALD H	2013088786	62-083-083-000-0000	124 HUNTERS RIDGE DR	03/22/2013	Paid	$1,033.01	$1,054.09	$1,106.79	$1,159.50	Annual Billing
HITCHCOCK G LEE	2013088787	62-083-084-000-0000	126 HUNTERS RIDGE DR	02/07/2013	Paid	$1,108.88	$1,131.51	$1,188.09	$1,244.66	Annual Billing
TRAN PHAM TUAN PHIL	2013088788	62-083-085-000-0000	128 HUNTERS RIDGE DR	02/06/2013	Paid	$1,166.55	$1,190.36	$1,249.88	$1,309.40	Annual Billing
SAVINO RUTH W	2013088789	62-083-086-000-0000	130 HUNTERS RIDGE DR	03/22/2013	Paid	$1,166.55	$1,190.36	$1,249.88	$1,309.40	Annual Billing
GREEN GEORGIA C	2013088790	62-083-087-000-0000	132 HUNTERS RIDGE DR	03/19/2013	Paid	$1,108.88	$1,131.51	$1,188.09	$1,244.66	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HOMER CHRISTINA L	2013088791	62-083-088-000-0000	134 HUNTERS RIDGE DR	02/25/2013	Paid	$936.88	$956.00	$1,003.80	$1,051.60	Annual Billing
WATSON KRISTINA L	2013088792	62-083-089-000-0000	122 HUNTERS RIDGE DR	03/22/2013	Paid	$938.90	$958.06	$1,005.96	$1,053.87	Annual Billing
SEARER TIMOTHY S	2013088793	62-083-090-000-0000	WOODLAND VIEW CT	04/04/2013	Paid	$1,062.34	$1,084.02	$1,138.22	$1,192.42	Annual Billing
COLLOPY JASON	2013088794	62-083-091-000-0000	118 HUNTERS RIDGE DR	02/25/2013	Paid	$1,115.97	$1,138.74	$1,195.68	$1,252.61	Annual Billing
PAGE JOSHUA	2013088795	62-083-092-000-0000	116 HUNTERS RIDGE DR	04/02/2013	Paid	$1,115.97	$1,138.74	$1,195.68	$1,252.61	Annual Billing
SIDHU GURPREET S	2013088796	62-083-093-000-0000	WOODLAND VIEW CT	03/22/2013	Paid	$1,062.34	$1,084.02	$1,138.22	$1,192.42	Annual Billing
ZEIGLER MICHAEL W	2013088797	62-083-094-000-0000	WOODLAND VIEW CT	03/22/2013	Paid	$900.45	$918.83	$964.77	$1,010.71	Annual Billing
KOZULOVIC DANIJEL	2013088798	62-083-095-000-0000	110 HUNTERS RIDGE DR	02/08/2013	Paid	$1,299.09	$1,325.60	$1,391.88	$1,458.16	Annual Billing
GAETA MARIO G	2013088799	62-083-096-000-0000	108 HUNTERS RIDGE DR	03/22/2013	Paid	$1,279.87	$1,305.99	$1,371.29	$1,436.59	Annual Billing
RIDER JEAN B	2013088800	62-083-097-000-0000	106 HUNTERS RIDGE DR	02/05/2013	Paid	$1,279.87	$1,305.99	$1,371.29	$1,436.59	Annual Billing
HAMMAKER PAMELA M	2013088801	62-083-098-000-0000	104 HUNTERS RIDGE DR	04/05/2013	Paid	$1,279.87	$1,305.99	$1,371.29	$1,436.59	Annual Billing
BEMESDERFER STEPHEN J	2013088802	62-083-099-000-0000	102 HUNTERS RIDGE DR	02/07/2013	Paid	$1,178.69	$1,202.75	$1,262.89	$1,323.03	Annual Billing
KINDLER ROBERT P	2013088803	62-083-100-000-0000	100 HUNTERS RIDGE DR	04/05/2013	Paid	$1,299.09	$1,325.60	$1,391.88	$1,458.16	Annual Billing
TIMBER RIDGE ASSOCIATES	2013088804	62-084-001-000-0000	200 TIMBER RIDGE DR	03/25/2013	Paid	$25,815.87	$26,342.72	$27,659.86	$28,976.99	Annual Billing
NARVOL TODD B	2013088805	62-085-001-000-0000	300 AUTUMN CHASE	03/22/2013	Paid	$1,946.61	$1,986.34	$2,085.66	$2,184.97	Annual Billing
KATZ HARRIET L	2013088806	62-085-002-000-0000	302 AUTUMN CHASE	04/05/2013	Paid	$2,490.93	$2,541.77	$2,668.86	$2,795.95	Annual Billing
FOREMAN BRUCE	2013088807	62-085-003-000-0000	304 AUTUMN CHASE DR	02/05/2013	Paid	$1,946.61	$1,986.34	$2,085.66	$2,184.97	Annual Billing
BOWMAN LYNNE	2013088808	62-085-004-000-0000	306 AUTUMN CHASE DR	03/07/2013	Paid	$2,490.93	$2,541.77	$2,668.86	$2,795.95	Annual Billing
FOLAND BROOKS R	2013088809	62-085-005-000-0000	308 AUTUMN CHASE L5	04/02/2013	Paid	$1,946.61	$1,986.34	$2,085.66	$2,184.97	Annual Billing
OSTROFF STEPHEN M	2013088810	62-085-006-000-0000	310 AUTUMN CHASE L6	03/22/2013	Paid	$2,503.08	$2,554.16	$2,681.87	$2,809.58	Annual Billing
BELLON KATHY A	2013088811	62-085-007-000-0000	312 AUTUMN CHASE L7	03/08/2013	Paid	$2,475.76	$2,526.29	$2,652.60	$2,778.92	Annual Billing
SHANNON JENNIFER L	2013088812	62-085-008-000-0000	314 AUTUMN CHASE L8	08/02/2013	In Progress	$2,498.02	$2,549.00	$2,676.45	$2,803.90	Annual Billing
HAMRICK MARTHA P	2013088813	62-085-009-000-0000	316 AUTUMN CHASE L9	04/02/2013	Paid	$2,498.02	$2,549.00	$2,676.45	$2,803.90	Annual Billing
WENDLEK RICHARD M	2013088814	62-085-010-000-0000	318 AUTUMN CHASE L10	02/19/2013	Paid	$2,497.01	$2,547.97	$2,675.37	$2,802.77	Annual Billing
SKOTNICKI ROBERT A	2013088815	62-085-011-000-0000	320 AUTUMN CHASE L11	03/22/2013	Paid	$2,485.88	$2,536.61	$2,663.44	$2,790.27	Annual Billing
ZARIN ROBERTA R	2013088816	62-085-012-000-0000	322 AUTUMN CHASE L12	04/05/2013	Paid	$1,910.19	$1,949.17	$2,046.63	$2,144.09	Annual Billing
MATUNIS FRANCIS X	2013088817	62-085-013-000-0000	324 AUTUMN CHASE L13	04/01/2013	Paid	$1,887.93	$1,926.46	$2,022.78	$2,119.11	Annual Billing
GALLAGHER ALAN W	2013088818	62-085-014-000-0000	326 AUTUMN CHASE	04/01/2013	Paid	$1,799.91	$1,836.64	$1,928.47	$2,020.30	Annual Billing
KLEIN ARTHUR L	2013088819	62-085-015-000-0000	328 AUTUMN CHASE L15	03/26/2013	Paid	$2,396.84	$2,445.76	$2,568.05	$2,690.34	Annual Billing
SOUTNER ROBERT W	2013088820	62-085-016-000-0000	330 AUTUMN CHASE	03/22/2013	Paid	$2,397.85	$2,446.79	$2,569.13	$2,691.47	Annual Billing
MINNIER JACK	2013088821	62-085-017-000-0000	332 AUTUMN CHASE	03/26/2013	Paid	$1,902.09	$1,940.91	$2,037.96	$2,135.00	Annual Billing
FAUST KETURAH E	2013088822	62-085-018-000-0000	334 AUTUMN CHASE	02/06/2013	Paid	$2,215.73	$2,260.95	$2,374.00	$2,487.05	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BLAIR PAUL J	2013088823	62-085-019-000-0000	AUTUMN CHASE L19	04/08/2013	Paid	$2,215.73	$2,260.95	$2,374.00	$2,487.05	Annual Billing
BIRD JOSEPH A	2013088824	62-085-020-000-0000	338 AUTUMN CHASE DR	02/12/2013	Paid	$1,902.09	$1,940.91	$2,037.96	$2,135.00	Annual Billing
WINGERT HEATHER A	2013088825	62-085-021-000-0000	323 AUTUMN CHASE	03/22/2013	Paid	$2,408.99	$2,458.15	$2,581.06	$2,703.97	Annual Billing
KETTY SNOBER V	2013088826	62-085-022-000-0000	321 AUTUMN CHASE DR	03/26/2013	Paid	$2,448.44	$2,498.41	$2,623.33	$2,748.25	Annual Billing
CARSKADON FLATH DONNA A	2013088827	62-085-023-000-0000	319 AUTUMN CHASE DR	04/09/2013	Paid	$1,799.91	$1,836.64	$1,928.47	$2,020.30	Annual Billing
ENGELS OLIVER H	2013088828	62-085-024-000-0000	AUTUMN CHASE L24	04/05/2013	Paid	$2,400.89	$2,449.89	$2,572.38	$2,694.88	Annual Billing
HEISEY MICHAEL S	2013088829	62-085-025-000-0000	AUTUMN CHASE L25	04/02/2013	Paid	$2,400.89	$2,449.89	$2,572.38	$2,694.88	Annual Billing
LAWSON BRENT D	2013088830	62-085-026-000-0000	313 AUTUMN CHASE DR	03/22/2013	Paid	$2,449.46	$2,499.45	$2,624.42	$2,749.40	Annual Billing
SHIH DORIS S	2013088831	62-085-027-000-0000	AUTUMN CHASE L27	03/05/2013	Paid	$2,484.87	$2,535.58	$2,662.36	$2,789.14	Annual Billing
YU JULIE	2013088832	62-085-028-000-0000	309 AUTUMN CHASE	02/11/2013	Paid	$2,477.78	$2,528.35	$2,654.77	$2,781.19	Annual Billing
KEAMMERER RONALD L	2013088833	62-085-029-000-0000	307 AUTUMN CHASE	03/07/2013	Paid	$1,946.61	$1,986.34	$2,085.66	$2,184.97	Annual Billing
MORGAN ILLIENOISE S	2013088834	62-085-030-000-0000	AUTUMN CHASE L30	03/22/2013	Paid	$2,467.67	$2,518.03	$2,643.93	$2,769.83	Annual Billing
RHETT LOUIS A	2013088835	62-085-031-000-0000	AUTUMN CHASE L31	04/08/2013	Paid	$2,467.67	$2,518.03	$2,643.93	$2,769.83	Annual Billing
THOMAS CHARLES E	2013088836	62-085-032-000-0000	AUTUMN CHASE L32	04/04/2013	Paid	$2,536.47	$2,588.23	$2,717.64	$2,847.05	Annual Billing
WINTERS GERALDINE M	2013088837	62-085-033-000-0000	200 SILVER LEAF RIDGE L3	03/12/2013	Paid	$1,360.81	$1,388.58	$1,458.01	$1,527.44	Annual Billing
CHIARA JOSEPH M	2013088838	62-085-034-000-0000	202 SILVER LEAF RIDGE	04/03/2013	Paid	$1,176.68	$1,200.69	$1,260.72	$1,320.76	Annual Billing
SHAH MAHMOOD	2013088839	62-085-035-000-0000	SILVER LEAF RIDGE L3	04/05/2013	Paid	$1,176.68	$1,200.69	$1,260.72	$1,320.76	Annual Billing
ROBINETTE KATHY R	2013088840	62-085-036-000-0000	206 SILVER LEAF RIDGE	04/29/2013	Paid	$1,176.68	$1,200.69	$1,260.72	$1,320.76	Annual Billing
MACLEOD NANCY G	2013088841	62-085-037-000-0000	SILVER LEAF RIDGE L3	03/22/2013	Paid	$1,176.68	$1,200.69	$1,260.72	$1,320.76	Annual Billing
UHLMAN DORY	2013088842	62-085-038-000-0000	210 SILVER LEAF RIDGE L3	03/22/2013	Paid	$1,360.81	$1,388.58	$1,458.01	$1,527.44	Annual Billing
BOWLING CHRISTOPHER A	2013088843	62-085-039-000-0000	212 SILVER LEAF RIDGE L3	03/06/2013	Paid	$1,462.99	$1,492.85	$1,567.49	$1,642.14	Annual Billing
DARRIN BETSEY	2013088844	62-085-040-000-0000	214 SILVER LEAF RIDGE	03/22/2013	Paid	$1,312.25	$1,339.03	$1,405.98	$1,472.93	Annual Billing
DUA SUMIT	2013088845	62-085-041-000-0000	216 SILVER LEAF RIDGE	04/05/2013	Paid	$1,271.78	$1,297.73	$1,362.62	$1,427.50	Annual Billing
LOCHSTET CHRISTOPHER L	2013088846	62-085-042-000-0000	218SILVER LEAF RIDGE	05/30/2013	Paid	$1,271.78	$1,297.73	$1,362.62	$1,427.50	Annual Billing
WAMBACH HANNAH C	2013088847	62-085-043-000-0000	220 SILVER LEAF RIDGE L3	04/05/2013	Paid	$1,271.78	$1,297.73	$1,362.62	$1,427.50	Annual Billing
ALEXANDER ANDREA G	2013088848	62-085-044-000-0000	222 SILVER LEAF RIDGE L3	03/22/2013	Paid	$1,462.99	$1,492.85	$1,567.49	$1,642.14	Annual Billing
GAYNES DEBRA E	2013088849	62-085-045-000-0000	177 OAKLEA RD	04/05/2013	Paid	$1,352.71	$1,380.32	$1,449.34	$1,518.35	Annual Billing
KELLEY KAREN P	2013088850	62-085-046-000-0000	175 OAKLEA DR	05/30/2013	Paid	$1,368.90	$1,396.84	$1,466.68	$1,536.52	Annual Billing
SWARTZ CAROLYN L	2013088851	62-085-047-000-0000	173 OAKLEA RD	03/28/2013	Paid	$1,416.45	$1,445.36	$1,517.63	$1,589.90	Annual Billing
MCNAUGHTON COMPANY	2013088852	62-085-048-000-0000	171 OAKLEA RD	05/29/2013	Paid	$1,486.27	$1,516.60	$1,592.43	$1,668.26	Annual Billing
MCNAUGHTON COMPANY	2013088853	62-085-049-000-0000	169 OAKLEA RD	05/29/2013	Paid	$1,488.30	$1,518.67	$1,594.60	$1,670.54	Annual Billing
GRIFFIN PERCY	2013088854	62-085-050-000-0000	SILVER LEAF RIDGE L5	04/09/2013	Paid	$1,360.81	$1,388.58	$1,458.01	$1,527.44	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

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Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MCFARLAND ROBIN R	2013088855	62-085-051-000-0000	SILVER LEAF RIDGE L5	02/07/2013	Paid	$1,183.75	$1,207.91	$1,268.31	$1,328.70	Annual Billing
DUKER DIANE R	2013088856	62-085-052-000-0000	231 SILVER LEAF RIDGE	03/04/2013	Paid	$1,183.75	$1,207.91	$1,268.31	$1,328.70	Annual Billing
BUSH REBECCA A	2013088857	62-085-053-000-0000	229 SILVER LEAF RIDGE	03/18/2013	Paid	$1,183.75	$1,207.91	$1,268.31	$1,328.70	Annual Billing
MCELROY MICHAEL D	2013088858	62-085-054-000-0000	SILVER LEAF RIDGE L5	04/05/2013	Paid	$1,177.69	$1,201.72	$1,261.81	$1,321.89	Annual Billing
PASCOTTI BRENDA J	2013088859	62-085-055-000-0000	SILVER LEAF RIDGE L5	03/18/2013	Paid	$1,360.81	$1,388.58	$1,458.01	$1,527.44	Annual Billing
KRIEGER MELVIN D	2013088860	62-085-056-000-0000	SILVER LEAF RIDGE L5	02/07/2013	Paid	$1,496.38	$1,526.92	$1,603.27	$1,679.61	Annual Billing
FURMAN MICHAEL A	2013088861	62-085-057-000-0000	SILVER LEAF RIDGE L5	04/05/2013	Paid	$1,285.95	$1,312.19	$1,377.80	$1,443.41	Annual Billing
SMITH JORDANN L	2013088862	62-085-058-000-0000	219 SILVER LEAF RIDGE	02/25/2013	Paid	$1,285.95	$1,312.19	$1,377.80	$1,443.41	Annual Billing
REEDY SHANNON M	2013088863	62-085-059-000-0000	SILVER LEAF RIDGE L5	03/22/2013	Paid	$1,285.95	$1,312.19	$1,377.80	$1,443.41	Annual Billing
HARRISON AMANDA S	2013088864	62-085-060-000-0000	215 SILVER LEAF RIDGE	02/27/2013	Paid	$1,285.95	$1,312.19	$1,377.80	$1,443.41	Annual Billing
KOHLER KRISTEN M	2013088865	62-085-061-000-0000	213 SILVER LEAF RIDGE	04/08/2013	Paid	$1,497.39	$1,527.95	$1,604.35	$1,680.75	Annual Billing
GUSTITUS VINCENT F	2013088866	62-085-062-000-0000	211 SILVER LEAF RIDGE	04/02/2013	Paid	$1,716.95	$1,751.99	$1,839.59	$1,927.19	Annual Billing
JONES KATHLEEN L	2013088867	62-085-063-000-0000	209 SILVER LEAF RIDGE	03/19/2013	Paid	$1,285.95	$1,312.19	$1,377.80	$1,443.41	Annual Billing
YODER TIMOTHY R	2013088868	62-085-064-000-0000	SILVER LEAF RIDGE L6	02/25/2013	Paid	$1,346.65	$1,374.13	$1,442.84	$1,511.54	Annual Billing
SAYRE JOANNE A	2013088869	62-085-065-000-0000	SILVER LEAF RIDGE L6	02/15/2013	Paid	$1,346.65	$1,374.13	$1,442.84	$1,511.54	Annual Billing
LANDIS GREGORY P	2013088870	62-085-066-000-0000	203 SILVER LEAF RIDGE	04/04/2013	Paid	$1,253.57	$1,279.15	$1,343.11	$1,407.07	Annual Billing
HASSINGER TERRY J	2013088871	62-085-067-000-0000	201 SILVER LEAF RIDGE	03/22/2013	Paid	$1,713.90	$1,748.88	$1,836.32	$1,923.77	Annual Billing
KRAMER KATHLEEN A	2013088872	62-085-068-000-0000	100 OAKLEA RD L68	06/03/2013	Paid	$1,337.54	$1,364.84	$1,433.08	$1,501.32	Annual Billing
SERRANO VALERIE	2013088873	62-085-069-000-0000	102 OAKLEA RD	02/07/2013	Paid	$1,229.28	$1,254.37	$1,317.09	$1,379.81	Annual Billing
DAVIS EDNA M	2013088874	62-085-070-000-0000	104 OAKLEA RD L70	03/18/2013	Paid	$1,229.28	$1,254.37	$1,317.09	$1,379.81	Annual Billing
SARVEY DONALD C	2013088875	62-085-071-000-0000	106 OAKLEA RD L71	04/05/2013	Paid	$1,229.28	$1,254.37	$1,317.09	$1,379.81	Annual Billing
KIELTY PATRICK F	2013088876	62-085-072-000-0000	108 OAKLEA RD	02/06/2013	Paid	$1,229.28	$1,254.37	$1,317.09	$1,379.81	Annual Billing
GAYNES MARC E	2013088877	62-085-073-000-0000	110 OAKLEA RD L73		Unpaid	$1,383.07	$1,411.30	$1,481.87	$1,552.43	Annual Billing
SEELEY SALLY P	2013088878	62-085-074-000-0000	112 OAKLEA RD L74	04/02/2013	Paid	$1,412.41	$1,441.23	$1,513.29	$1,585.35	Annual Billing
ZENDEK JAMES M	2013088879	62-085-075-000-0000	114 OAKLEA RD	03/25/2013	Paid	$1,229.28	$1,254.37	$1,317.09	$1,379.81	Annual Billing
PADUANO MAILE	2013088880	62-085-076-000-0000	116 OAKLEA RD	03/22/2013	Paid	$1,229.28	$1,254.37	$1,317.09	$1,379.81	Annual Billing
SCHENKEL CHRISTOPHER P	2013088881	62-085-077-000-0000	118 OAKLEA RD	03/22/2013	Paid	$1,229.28	$1,254.37	$1,317.09	$1,379.81	Annual Billing
GRAFMAN FRAN S	2013088882	62-085-078-000-0000	120 OAKLEA RD	03/22/2013	Paid	$1,229.28	$1,254.37	$1,317.09	$1,379.81	Annual Billing
WILLIAMSON CHARLEEN M	2013088883	62-085-079-000-0000	122 OAKLEA RD	02/08/2013	Paid	$1,412.41	$1,441.23	$1,513.29	$1,585.35	Annual Billing
CHOE KICHOL	2013088884	62-085-080-000-0000	124 OAKLEA RD	03/12/2013	Paid	$1,412.41	$1,441.23	$1,513.29	$1,585.35	Annual Billing
CHOE KICHOL	2013088885	62-085-081-000-0000	126 OAKLEA RD	03/12/2013	Paid	$1,229.28	$1,254.37	$1,317.09	$1,379.81	Annual Billing
CHOE KICHOL	2013088886	62-085-082-000-0000	128 OAKLEA RD	03/12/2013	Paid	$1,229.28	$1,254.37	$1,317.09	$1,379.81	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
CHOE KICHOL	2013088887	62-085-083-000-0000	130 OAKLEA RD	03/12/2013	Paid	$1,229.28	$1,254.37	$1,317.09	$1,379.81	Annual Billing
HAN YONG UNG	2013088888	62-085-084-000-0000	132 OAKLEA RD	03/28/2013	Paid	$1,229.28	$1,254.37	$1,317.09	$1,379.81	Annual Billing
WEISBERG JOEL	2013088889	62-085-085-000-0000	OAKLEA RD L85	04/02/2013	Paid	$1,228.27	$1,253.34	$1,316.01	$1,378.67	Annual Billing
MCNAUGHTON COMPANY	2013088890	62-085-086-000-0000	OAKLEA RD L86	05/29/2013	Paid	$246.86	$251.90	$264.50	$277.09	Annual Billing
MCNAUGHTON COMPANY	2013088891	62-085-087-000-0000	OAKLEA RD L87	05/29/2013	Paid	$231.69	$236.42	$248.24	$260.06	Annual Billing
MCNAUGHTON COMPANY	2013088892	62-085-088-000-0000	OAKLEA RD L88	05/29/2013	Paid	$231.69	$236.42	$248.24	$260.06	Annual Billing
MCNAUGHTON COMPANY	2013088893	62-085-089-000-0000	OAKLEA RD L89	05/29/2013	Paid	$231.69	$236.42	$248.24	$260.06	Annual Billing
MCNAUGHTON COMPANY	2013088894	62-085-090-000-0000	OAKLEA RD L90	05/29/2013	Paid	$231.69	$236.42	$248.24	$260.06	Annual Billing
MCNAUGHTON COMPANY	2013088895	62-085-091-000-0000	OAKLEA RD L91	05/29/2013	Paid	$246.86	$251.90	$264.50	$277.09	Annual Billing
MCCOY JUDY L	2013088896	62-085-092-000-0000	2093 NORTHWOODS PARK DR	03/22/2013	Paid	$1,227.26	$1,252.31	$1,314.93	$1,377.54	Annual Billing
OWEN DONALD B	2013088897	62-085-093-000-0000	2091 NORTHWOODS PARK DR	04/08/2013	Paid	$1,229.28	$1,254.37	$1,317.09	$1,379.81	Annual Billing
NIX HERBERT W	2013088898	62-085-094-000-0000	165 OAKLEA RD	04/09/2013	Paid	$1,499.41	$1,530.01	$1,606.51	$1,683.01	Annual Billing
CHAPLIN JEFFREY J	2013088899	62-085-095-000-0000	163 OAKLEA RD	03/22/2013	Paid	$1,343.60	$1,371.02	$1,439.57	$1,508.12	Annual Billing
MCNAUGHTON ADAM J	2013088900	62-085-096-000-0000	OAKLEA RD L96		Unpaid	$1,339.56	$1,366.90	$1,435.25	$1,503.59	Annual Billing
NAZAR MEGAN	2013088901	62-085-097-000-0000	159 OAKLEA RD	04/05/2013	Paid	$1,339.56	$1,366.90	$1,435.25	$1,503.59	Annual Billing
KLEIN GARY MICHAEL	2013088902	62-085-098-000-0000	OAKLEA RD L98	03/22/2013	Paid	$1,499.41	$1,530.01	$1,606.51	$1,683.01	Annual Billing
WAGNER BART R	2013088903	62-085-099-000-0000	OAKLEA RD L99	03/22/2013	Paid	$1,494.36	$1,524.86	$1,601.10	$1,677.35	Annual Billing
SNYDER ADRIENNE N	2013088904	62-085-100-000-0000	153 OAKLEA RD	04/05/2013	Paid	$1,354.74	$1,382.39	$1,451.51	$1,520.63	Annual Billing
MITHEPATI KAMESH K	2013088905	62-085-101-000-0000	151 OAKLEA RD	04/05/2013	Paid	$1,354.74	$1,382.39	$1,451.51	$1,520.63	Annual Billing
ROSCA EUGEN	2013088906	62-085-102-000-0000	OAKLEA RD L102	03/11/2013	Paid	$1,331.47	$1,358.64	$1,426.57	$1,494.50	Annual Billing
VOIGT SUSAN C	2013088907	62-085-103-000-0000	147 OAKLEA RD	02/25/2013	Paid	$1,354.74	$1,382.39	$1,451.51	$1,520.63	Annual Billing
STEPHENS NANCY L	2013088908	62-085-104-000-0000	145 OAKLEA RD	03/13/2013	Paid	$1,513.58	$1,544.47	$1,621.69	$1,698.92	Annual Billing
ATWELL LAUREN M	2013088909	62-085-105-000-0000	143 OAKLEA RD	04/05/2013	Paid	$1,439.73	$1,469.11	$1,542.57	$1,616.02	Annual Billing
AGARWALA AASHEESH	2013088910	62-085-106-000-0000	OAKLEA RD L106	03/21/2013	Paid	$1,324.39	$1,351.42	$1,418.99	$1,486.56	Annual Billing
LOMADA SIVA R	2013088911	62-085-107-000-0000	OAKLEA RD L107	03/19/2013	Paid	$1,311.23	$1,337.99	$1,404.89	$1,471.79	Annual Billing
CASSEL DOUGLAS L	2013088912	62-085-108-000-0000	137 OAKLEA RD	04/02/2013	Paid	$1,317.31	$1,344.19	$1,411.40	$1,478.61	Annual Billing
MCLANAHAN DAWN M	2013088913	62-085-109-000-0000	135 OAKLEA RD	04/01/2013	Paid	$1,317.31	$1,344.19	$1,411.40	$1,478.61	Annual Billing
SHATTO DAVID B	2013088914	62-085-110-000-0000	133 OAKLEA RD	03/22/2013	Paid	$1,531.80	$1,563.06	$1,641.21	$1,719.37	Annual Billing
PANDEY PIYUSH	2013088915	62-085-111-000-0000	OAKLEA RD L111	03/22/2013	Paid	$1,593.52	$1,626.04	$1,707.34	$1,788.64	Annual Billing
EDRIS SCOTT	2013088916	62-085-112-000-0000	OAKLEA RD L112	04/01/2013	Paid	$1,339.56	$1,366.90	$1,435.25	$1,503.59	Annual Billing
MARTSOLF JUSTIN L	2013088917	62-085-113-000-0000	127 OAKLEA RD	03/22/2013	Paid	$1,302.13	$1,328.70	$1,395.14	$1,461.57	Annual Billing
BARTA DEVIN L	2013088918	62-085-114-000-0000	125 OAKLEA RD	04/09/2013	Paid	$1,302.13	$1,328.70	$1,395.14	$1,461.57	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

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PENN CHONITA	2013088919	62-085-115-000-0000	123 OAKLEA RD L115	02/25/2013	Paid	$1,317.31	$1,344.19	$1,411.40	$1,478.61	Annual Billing
MACDONALD MARION W	2013088920	62-085-116-000-0000	121 OAKLEA RD	04/09/2013	Paid	$1,497.39	$1,527.95	$1,604.35	$1,680.75	Annual Billing
GILL CHARLES E	2013088921	62-085-117-000-0000	119 OAKLEA RD	03/05/2013	Paid	$1,457.94	$1,487.69	$1,562.07	$1,636.46	Annual Billing
LILLY CHRISTOPHER S	2013088922	62-085-118-000-0000	117 OAKLEA RD	03/21/2013	Paid	$1,470.08	$1,500.08	$1,575.08	$1,650.09	Annual Billing
GAULT THOMAS D	2013088923	62-085-119-000-0000	115 OAKLEA RD	04/02/2013	Paid	$1,408.36	$1,437.10	$1,508.96	$1,580.81	Annual Billing
EQUITY TRUST COMPANY CU	2013088924	62-085-120-000-0000	113 OAKLEA RD	02/25/2013	Paid	$1,470.08	$1,500.08	$1,575.08	$1,650.09	Annual Billing
GALLAGHER ALAN W	2013088925	62-085-121-000-0000	111 OAKLEA RD	04/30/2013	Paid	$1,453.89	$1,483.56	$1,557.74	$1,631.92	Annual Billing
MCNAUGHTON COMPANY	2013088926	62-085-122-000-0000	OAKLEA RD L122	05/29/2013	Paid	$251.93	$257.07	$269.92	$282.78	Annual Billing
MCNAUGHTON COMPANY	2013088927	62-085-123-000-0000	OAKLEA RD L123	05/29/2013	Paid	$251.93	$257.07	$269.92	$282.78	Annual Billing
MCNAUGHTON COMPANY	2013088928	62-085-124-000-0000	OAKLEA RD L124	05/29/2013	Paid	$247.88	$252.94	$265.59	$278.23	Annual Billing
MCNAUGHTON COMPANY	2013088929	62-085-125-000-0000	OAKLEA RD L125	05/29/2013	Paid	$247.88	$252.94	$265.59	$278.23	Annual Billing
MCNAUGHTON COMPANY	2013088930	62-085-126-000-0000	OAKLEA RD L126	05/29/2013	Paid	$251.93	$257.07	$269.92	$282.78	Annual Billing
MCNAUGHTON COMPANY	2013088931	62-085-129-000-0000	OPEN SPACE L129	05/29/2013	Paid	$63.75	$65.05	$68.30	$71.56	Annual Billing
MCNAUGHTON COMPANY	2013088932	62-085-130-000-0000	OPEN SPACE L130	05/29/2013	Paid	$35.42	$36.14	$37.95	$39.75	Annual Billing
RADER CLEMENCIA O	2013088933	62-085-131-000-0000		03/22/2013	Paid	$1,451.87	$1,481.50	$1,555.58	$1,629.65	Annual Billing
KOON THOMAS F	2013088934	62-086-001-000-0000	105 HOLLY HILLS DR UT1	03/22/2013	Paid	$1,940.55	$1,980.15	$2,079.16	$2,178.17	Annual Billing
YERUSALIM HOWARD	2013088935	62-086-002-000-0000	109 HOLLY HILLS DR	03/06/2013	Paid	$1,817.11	$1,854.19	$1,946.90	$2,039.61	Annual Billing
BRAIDIGAN BRIAN H	2013088936	62-086-003-000-0000	113 HOLLY HILLS DR UT3	04/09/2013	Paid	$1,746.28	$1,781.92	$1,871.02	$1,960.11	Annual Billing
BRATTEN WILLIAM G	2013088937	62-086-004-000-0000	117 HOLLY HILLS DR	03/19/2013	Paid	$1,817.11	$1,854.19	$1,946.90	$2,039.61	Annual Billing
SCHULZ WALTER F	2013088938	62-086-005-000-0000	160 HOLLY HILLS DR	02/20/2013	Paid	$1,812.05	$1,849.03	$1,941.48	$2,033.93	Annual Billing
KEATING TERRANCE A	2013088939	62-086-006-000-0000	156 HOLLY HILLS DR	04/08/2013	Paid	$1,909.18	$1,948.14	$2,045.55	$2,142.95	Annual Billing
CAREY THOMAS P	2013088940	62-086-007-000-0000	HOLLY HILLS DR UT7	03/22/2013	Paid	$1,976.96	$2,017.31	$2,118.18	$2,219.04	Annual Billing
GRAVES ANGELA M	2013088941	62-086-008-000-0000	148 HOLLY HILLS DR	02/25/2013	Paid	$1,727.06	$1,762.31	$1,850.43	$1,938.54	Annual Billing
WILSON DOREEN M	2013088942	62-086-009-000-0000	144 HOLLY HILLS DR	02/07/2013	Paid	$1,827.23	$1,864.52	$1,957.75	$2,050.97	Annual Billing
ENOCH RISE L	2013088943	62-086-010-000-0000	140 HOLLY HILLS DR	06/04/2013	Paid	$1,726.05	$1,761.28	$1,849.34	$1,937.41	Annual Billing
RISING JANE C	2013088944	62-086-011-000-0000	HOLLY HILLS DR UT11	03/22/2013	Paid	$1,940.55	$1,980.15	$2,079.16	$2,178.17	Annual Billing
RIEGLER GAIL E	2013088945	62-086-012-000-0000	132 HOLLY HILLS DR	05/07/2013	Paid	$1,808.00	$1,844.90	$1,937.15	$2,029.39	Annual Billing
CAFFIER JAMIE A	2013088946	62-086-013-000-0000	128 HOLLY HILLS DR	03/22/2013	Paid	$1,821.15	$1,858.32	$1,951.24	$2,044.15	Annual Billing
GIBSON JOAN M	2013088947	62-086-014-000-0000	124 HOLLY HILLS DR	05/06/2013	Paid	$1,803.95	$1,840.77	$1,932.81	$2,024.85	Annual Billing
WASHINGTON CHARLOTTE A	2013088948	62-086-015-000-0000	HOLLY HILLS DR UT15	05/30/2013	Paid	$1,953.70	$1,993.57	$2,093.25	$2,192.93	Annual Billing
MARSH JOHN M	2013088949	62-086-016-000-0000	116 HOLLY HILLS DR	03/22/2013	Paid	$1,817.11	$1,854.19	$1,946.90	$2,039.61	Annual Billing
GENTRY TANYA D	2013088950	62-086-017-000-0000	112 HOLLY HILLS DR	02/25/2013	Paid	$1,784.74	$1,821.16	$1,912.22	$2,003.28	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MANNION ANTHONY W	2013088951	62-086-018-000-0000	108 HOLLY HILLS DR	04/02/2013	Paid	$1,803.95	$1,840.77	$1,932.81	$2,024.85	Annual Billing
MARTELLA MICHAEL S	2013088952	62-086-019-000-0000	104 HOLLY HILLS DR	03/22/2013	Paid	$1,802.94	$1,839.73	$1,931.72	$2,023.70	Annual Billing
PAIGE AARON E	2013088953	62-086-020-000-0000	HOLLY HILLS DR UT20	04/02/2013	Paid	$1,817.11	$1,854.19	$1,946.90	$2,039.61	Annual Billing
HILE HEATHER M	2013088954	62-086-021-000-0000	101 HOLLY HILLS DR	04/05/2013	Paid	$1,399.25	$1,427.81	$1,499.20	$1,570.59	Annual Billing
JACKSON SANDRA B	2013088955	62-087-001-000-0000	N PROGRESS AV L6	07/18/2013	Paid	$1,034.02	$1,055.12	$1,107.88	$1,160.63	Annual Billing
BUI NGAN KIM	2013088956	62-087-002-000-0000	203 TIMBER VIEW DR	02/28/2013	Paid	$1,163.51	$1,187.26	$1,246.62	$1,305.99	Annual Billing
ARKHIPOVA OLGA M	2013088957	62-087-003-000-0000	205 TIMBERVIEW DR	04/05/2013	Paid	$1,278.86	$1,304.96	$1,370.21	$1,435.46	Annual Billing
RUSH MICHELE M	2013088958	62-087-004-000-0000	207 TIMBER VIEW DR	02/06/2013	Paid	$1,233.33	$1,258.50	$1,321.43	$1,384.35	Annual Billing
GELLI CHRISTINE M	2013088959	62-087-005-000-0000	N PROGRESS AV L6	03/22/2013	Paid	$1,163.51	$1,187.26	$1,246.62	$1,305.99	Annual Billing
AMARAKSHA TATUM D	2013088960	62-087-006-000-0000	211 TIMBER VIEW DR	03/29/2013	Paid	$1,034.02	$1,055.12	$1,107.88	$1,160.63	Annual Billing
BIANCA BRIAN A	2013088961	62-087-007-000-0000	213 TIMBER VIEW DR	03/22/2013	Paid	$1,034.02	$1,055.12	$1,107.88	$1,160.63	Annual Billing
THUMMA JAVETTE O	2013088962	62-087-008-000-0000	N PROGRESS AV L6	04/08/2013	Paid	$1,163.51	$1,187.26	$1,246.62	$1,305.99	Annual Billing
HOWZE GLORIA J	2013088963	62-087-009-000-0000	217 TIMBER VIEW DR	03/22/2013	Paid	$1,233.33	$1,258.50	$1,321.43	$1,384.35	Annual Billing
BEYNON MICHAEL W	2013088964	62-087-010-000-0000	N PROGRESS AV L6	03/22/2013	Paid	$1,233.33	$1,258.50	$1,321.43	$1,384.35	Annual Billing
BERNAS BRADLEY T	2013088965	62-087-011-000-0000	221 TIMBER VIEW DR	04/09/2013	Paid	$1,163.51	$1,187.26	$1,246.62	$1,305.99	Annual Billing
KOHNER HARVEY	2013088966	62-087-012-000-0000	223 TIMBER VIEW DR	04/30/2013	Paid	$1,034.02	$1,055.12	$1,107.88	$1,160.63	Annual Billing
CARIDEO JAMES J	2013088967	62-087-014-000-0000	N PROGRESS AV L6	03/29/2013	Paid	$1,041.09	$1,062.34	$1,115.46	$1,168.57	Annual Billing
LUCAS JARED A	2013088968	62-087-015-000-0000	227 TIMBER VIEW DR	03/22/2013	Paid	$1,142.27	$1,165.58	$1,223.86	$1,282.14	Annual Billing
ARLINE JENNIFER L	2013088969	62-087-016-000-0000	229 TIMBERVIEW DR	03/22/2013	Paid	$1,234.34	$1,259.53	$1,322.51	$1,385.48	Annual Billing
LEWIS GEORGE W	2013088970	62-087-017-000-0000	231 TIMBER VIEW DR		Unpaid	$1,234.34	$1,259.53	$1,322.51	$1,385.48	Annual Billing
KEEFER BRIAN D	2013088971	62-087-018-000-0000	233 TIMBER VIEW DR	03/22/2013	Paid	$1,163.51	$1,187.26	$1,246.62	$1,305.99	Annual Billing
DITZLER MATTHEW D	2013088972	62-087-019-000-0000	235 N TIMBER VIEW DR	04/09/2013	Paid	$1,034.02	$1,055.12	$1,107.88	$1,160.63	Annual Billing
BAUGHMAN SETH	2013088973	62-087-020-000-0000	237 TIMBER VIEW DR	03/22/2013	Paid	$1,034.02	$1,055.12	$1,107.88	$1,160.63	Annual Billing
SHEARER DENNIS J	2013088974	62-087-021-000-0000	239 TIMBER VIEW DR	04/09/2013	Paid	$1,163.51	$1,187.26	$1,246.62	$1,305.99	Annual Billing
ANDERSON BRADLEY	2013088975	62-087-022-000-0000	241 TIMBER VIEW DR UT22	04/05/2013	Paid	$1,233.33	$1,258.50	$1,321.43	$1,384.35	Annual Billing
DUCHARM CHARLES M	2013088976	62-087-023-000-0000	243 TIMBER VIEW DR	03/22/2013	Paid	$1,233.33	$1,258.50	$1,321.43	$1,384.35	Annual Billing
HANNOLD MELISSE	2013088977	62-087-024-000-0000	245 TIMBER VIEW DR	02/07/2013	Paid	$1,163.51	$1,187.26	$1,246.62	$1,305.99	Annual Billing
TUMBLEWEED HOLDINGS LL	2013088978	62-087-025-000-0000	247 TIMBER VIEW DR	05/30/2013	Paid	$1,034.02	$1,055.12	$1,107.88	$1,160.63	Annual Billing
SALANDRIA NICHOLAS A	2013088979	62-087-026-000-0000	249 TIMBER VIEW DR	03/05/2013	Paid	$1,034.02	$1,055.12	$1,107.88	$1,160.63	Annual Billing
KISSINGER MATTHEW R	2013088980	62-087-027-000-0000	251 TIMBER VIEW DR	03/22/2013	Paid	$1,146.32	$1,169.71	$1,228.20	$1,286.68	Annual Billing
LOBIANCO S DAVID	2013088981	62-087-028-000-0000	253 TIMBER VIEW DR	04/09/2013	Paid	$1,234.34	$1,259.53	$1,322.51	$1,385.48	Annual Billing
MEACHAM WILLIAM D	2013088982	62-087-029-000-0000	255 TIMBER VIEW DR	04/02/2013	Paid	$1,389.14	$1,417.49	$1,488.36	$1,559.24	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WISMAR AMANDA R	2013088983	62-087-030-000-0000	257 TIMBER VIEW DR	03/05/2013	Paid	$1,146.32	$1,169.71	$1,228.20	$1,286.68	Annual Billing
WERNER MARC M	2013088984	62-087-031-000-0000	259 TIMBER VIEW DR	03/22/2013	Paid	$1,045.14	$1,066.47	$1,119.79	$1,173.12	Annual Billing
IMES TIMOTHY W	2013088985	62-087-032-000-0000	230 TIMBER VIEW DR	04/02/2013	Paid	$1,311.23	$1,337.99	$1,404.89	$1,471.79	Annual Billing
YU JULIE	2013088986	62-087-033-000-0000	228 TIMBER VIEW DR	02/11/2013	Paid	$1,292.01	$1,318.38	$1,384.30	$1,450.22	Annual Billing
WEITZEL JENNIFER L	2013088987	62-087-034-000-0000	226 TIMBER VIEW DR	04/05/2013	Paid	$1,292.01	$1,318.38	$1,384.30	$1,450.22	Annual Billing
CARMO AMBER MARDAE MAI	2013088988	62-087-035-000-0000	224 TIMBER VIEW DR	06/04/2013	Paid	$1,292.01	$1,318.38	$1,384.30	$1,450.22	Annual Billing
DAVIS DARLENE E	2013088989	62-087-036-000-0000	222 TIMBER VIEW DR	03/22/2013	Paid	$1,292.01	$1,318.38	$1,384.30	$1,450.22	Annual Billing
DALY KRISTEN L	2013088990	62-087-037-000-0000	220 TIMBER VIEW DR	03/22/2013	Paid	$1,311.23	$1,337.99	$1,404.89	$1,471.79	Annual Billing
TRAVIESO RUBEN	2013088991	62-087-038-000-0000	TIMBER VIEW DR L6	03/22/2013	Paid	$1,311.23	$1,337.99	$1,404.89	$1,471.79	Annual Billing
AMALFITANO PAUL M	2013088992	62-087-039-000-0000	234 TIMBER VIEW DR	03/12/2013	Paid	$1,292.01	$1,318.38	$1,384.30	$1,450.22	Annual Billing
DETOMBEUR KEITH	2013088993	62-087-040-000-0000	236 TIMBER VIEW DR	02/11/2013	Paid	$1,292.01	$1,318.38	$1,384.30	$1,450.22	Annual Billing
CHAUDRY WAQAR A	2013088994	62-087-041-000-0000	238 TIMBER VIEW DR	03/22/2013	Paid	$1,292.01	$1,318.38	$1,384.30	$1,450.22	Annual Billing
GEORGE BRUCE	2013088995	62-087-042-000-0000	TIMBER VIEW DR L6	04/05/2013	Paid	$1,292.01	$1,318.38	$1,384.30	$1,450.22	Annual Billing
WORTHINGTON PATRICK T	2013088996	62-087-043-000-0000	242 TIMBER VIEW DR	04/05/2013	Paid	$1,311.23	$1,337.99	$1,404.89	$1,471.79	Annual Billing
SWARTZ BRANDI L	2013088997	62-087-044-000-0000	200TIMBER VIEW DR	02/25/2013	Paid	$1,207.03	$1,231.66	$1,293.24	$1,354.83	Annual Billing
MCWHITE PEGGY L	2013088998	62-087-045-000-0000	202 TIMBER VIEW DR	04/05/2013	Paid	$1,233.33	$1,258.50	$1,321.43	$1,384.35	Annual Billing
JOHNSON ALIYAH	2013088999	62-087-046-000-0000	204 TIMBER VIEW DR	02/25/2013	Paid	$1,388.13	$1,416.46	$1,487.28	$1,558.11	Annual Billing
EDMONSON JOSHUA D	2013089000	62-087-047-000-0000	206 TIMBER VIEW DR	04/05/2013	Paid	$1,051.22	$1,072.67	$1,126.30	$1,179.94	Annual Billing
EVENHUIS DAVID J	2013089001	62-087-048-000-0000	218 TIMBER VIEW DR	03/22/2013	Paid	$1,090.66	$1,112.92	$1,168.57	$1,224.21	Annual Billing
LIGHTNER ANITA M	2013089002	62-087-049-000-0000	216 TIMBER VIEW DR	04/09/2013	Paid	$1,122.04	$1,144.94	$1,202.19	$1,259.43	Annual Billing
SWANN LISA	2013089003	62-087-050-000-0000	214 TIMBER VIEW DR	03/22/2013	Paid	$1,178.69	$1,202.75	$1,262.89	$1,323.03	Annual Billing
DISCUILLO TAMMY L	2013089004	62-087-051-000-0000	212 TIMBER VIEW DR	04/08/2013	Paid	$1,178.69	$1,202.75	$1,262.89	$1,323.03	Annual Billing
FLEISCHER LIBBY MACKENZI	2013089005	62-087-052-000-0000	210 TIMBER VIEW DR	02/06/2013	Paid	$1,122.04	$1,144.94	$1,202.19	$1,259.43	Annual Billing
COOLEY NICHOLAS	2013089006	62-087-053-000-0000	208 TIMBER VIEW DR	04/04/2013	Paid	$949.02	$968.39	$1,016.81	$1,065.23	Annual Billing
REIDELL PATRICIA A	2013089007	62-087-055-000-0000	100 N LAKEVIEW DR	04/05/2013	Paid	$1,502.46	$1,533.12	$1,609.78	$1,686.43	Annual Billing
DAILEY ALBERT C	2013089008	62-087-056-000-0000	102 N LAKEVIEW DR	03/22/2013	Paid	$1,642.08	$1,675.59	$1,759.37	$1,843.15	Annual Billing
CLOSE JAMES M	2013089009	62-087-057-000-0000	104 N LAKEVIEW DR	03/22/2013	Paid	$1,642.08	$1,675.59	$1,759.37	$1,843.15	Annual Billing
WISEMAN ARLENE B	2013089010	62-087-058-000-0000	106 N LAKEVIEW DR	02/15/2013	Paid	$1,700.76	$1,735.47	$1,822.24	$1,909.02	Annual Billing
KNOL NANCY W	2013089011	62-087-059-000-0000	108 N LAKEVIEW DR	03/05/2013	Paid	$1,700.76	$1,735.47	$1,822.24	$1,909.02	Annual Billing
GORDON ROBERT A	2013089012	62-087-060-000-0000	110 N LAKEVIEW DR	05/24/2013	Paid	$1,555.06	$1,586.80	$1,666.14	$1,745.48	Annual Billing
STCHUR JOHN	2013089013	62-087-061-000-0000	101 N LAKEVIEW DR	04/09/2013	Paid	$1,551.02	$1,582.67	$1,661.80	$1,740.94	Annual Billing
DURA FAMILY JOINT TRUST	2013089014	62-087-062-000-0000	103 N LAKEVIEW DR	03/15/2013	Paid	$1,696.71	$1,731.34	$1,817.91	$1,904.47	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

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Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MORGAN EDWARD J	2013089015	62-087-063-000-0000	105 N LAKEVIEW DR	03/01/2013	Paid	$1,710.87	$1,745.79	$1,833.08	$1,920.37	Annual Billing
SPITALNY HOWARD M	2013089016	62-087-064-000-0000	107 N LAKEVIEW DR	03/18/2013	Paid	$1,696.71	$1,731.34	$1,817.91	$1,904.47	Annual Billing
FARWELL LOUISE M	2013089017	62-087-065-000-0000	109 N LAKEVIEW DR	04/02/2013	Paid	$1,551.02	$1,582.67	$1,661.80	$1,740.94	Annual Billing
AMBRISCO LOUISE	2013089018	62-087-066-000-0000	400 N LAKEVIEW CT	02/07/2013	Paid	$1,555.06	$1,586.80	$1,666.14	$1,745.48	Annual Billing
MAHAN JULIE A	2013089019	62-087-067-000-0000	402 N LAKEVIEW CT	04/05/2013	Paid	$1,533.82	$1,565.12	$1,643.38	$1,721.63	Annual Billing
KOVACH MARTIN J	2013089020	62-087-068-000-0000	404 N LAKEVIEW CT	03/22/2013	Paid	$1,533.82	$1,565.12	$1,643.38	$1,721.63	Annual Billing
WINTERS PAMELA D	2013089021	62-087-069-000-0000	406 N LAKEVIEW CT	02/25/2013	Paid	$1,555.06	$1,586.80	$1,666.14	$1,745.48	Annual Billing
WATTS REVOCABLE TRUST	2013089022	62-087-070-000-0000	111 N LAKEVIEW DR	03/22/2013	Paid	$1,857.57	$1,895.48	$1,990.25	$2,085.03	Annual Billing
PROCTOR EDWARD L	2013089023	62-087-071-000-0000	113 N LAKEVIEW DR	02/07/2013	Paid	$1,986.08	$2,026.61	$2,127.94	$2,229.27	Annual Billing
MILLER DONALD	2013089024	62-087-072-000-0000	115 N LAKEVIEW DR	02/26/2013	Paid	$1,986.08	$2,026.61	$2,127.94	$2,229.27	Annual Billing
BREON MICHAEL A	2013089025	62-087-073-000-0000	117 N LAKEVIEW DR	03/22/2013	Paid	$1,986.08	$2,026.61	$2,127.94	$2,229.27	Annual Billing
LINDER LAWRENCE S	2013089026	62-087-074-000-0000	119 N LAKEVIEW DR	02/21/2013	Paid	$1,998.22	$2,039.00	$2,140.95	$2,242.90	Annual Billing
KORSUNSKY IOSIF	2013089027	62-087-075-000-0000	121 N LAKEVIEW DR	06/04/2013	Paid	$1,827.23	$1,864.52	$1,957.75	$2,050.97	Annual Billing
BRINKLEY RONALD E	2013089028	62-087-076-000-0000	201 N LAKEVIEW DR	02/28/2013	Paid	$1,797.89	$1,834.58	$1,926.31	$2,018.04	Annual Billing
STAMM PEGGY M	2013089029	62-087-077-000-0000	203 N LAKEVIEW DR	04/01/2013	Paid	$1,973.94	$2,014.22	$2,114.93	$2,215.64	Annual Billing
RESNICK MERVIN S	2013089030	62-087-078-000-0000	205 N LAKEVIEW DR	05/29/2013	Paid	$1,994.17	$2,034.87	$2,136.61	$2,238.36	Annual Billing
FRIED ROBERT J	2013089031	62-087-079-000-0000	207 N LAKEVIEW DR	08/01/2013	Paid	$1,986.08	$2,026.61	$2,127.94	$2,229.27	Annual Billing
HOEFLING WILLIAM A	2013089032	62-087-080-000-0000	209 N LAKEVIEW DR	04/04/2013	Paid	$2,078.14	$2,120.55	$2,226.58	$2,332.61	Annual Billing
WILLIAMS LOUISE	2013089033	62-087-081-000-0000	211 N LAKEVIEW DR	03/22/2013	Paid	$1,797.89	$1,834.58	$1,926.31	$2,018.04	Annual Billing
WU HSIAO CHUN	2013089034	62-087-082-000-0000	301 S LAKEVIEW DR	04/05/2013	Paid	$1,549.00	$1,580.61	$1,659.64	$1,738.67	Annual Billing
BORNSTEIN MELVIN H	2013089035	62-087-083-000-0000	303 S LAKEVIEW DR	03/05/2013	Paid	$1,300.11	$1,326.64	$1,392.97	$1,459.30	Annual Billing
HUNTZINGER LARRY E	2013089036	62-087-084-000-0000	305 S LAKEVIEW DR	02/12/2013	Paid	$1,696.71	$1,731.34	$1,817.91	$1,904.47	Annual Billing
HUNGATE LINDA J	2013089037	62-087-085-000-0000	307 S LAKEVIEW DR	04/01/2013	Paid	$1,757.41	$1,793.28	$1,882.94	$1,972.61	Annual Billing
SCHNEEMAN FREDERICK R	2013089038	62-087-086-000-0000	309 S LAKEVIEW DR	03/07/2013	Paid	$1,757.41	$1,793.28	$1,882.94	$1,972.61	Annual Billing
BRASHEARS VIVIAN LOU	2013089039	62-087-087-000-0000	311 S LAKEVIEW DR	03/19/2013	Paid	$1,551.02	$1,582.67	$1,661.80	$1,740.94	Annual Billing
MAXWELL JANETTE L	2013089040	62-087-088-000-0000	200 SADDLE RIDGE DR	03/22/2013	Paid	$979.38	$999.37	$1,049.34	$1,099.31	Annual Billing
MERWIN CLAUDIA P	2013089041	62-087-089-000-0000	202 SADDLE RIDGE DR	03/13/2013	Paid	$1,123.05	$1,145.97	$1,203.27	$1,260.57	Annual Billing
KEIM WILLIAM J	2013089042	62-087-090-000-0000	204 SADDLE RIDGE DR	04/02/2013	Paid	$1,190.84	$1,215.14	$1,275.90	$1,336.65	Annual Billing
RUSS TINA M	2013089043	62-087-091-000-0000	206 SADDLE RIDGE DR	06/04/2013	Paid	$1,190.84	$1,215.14	$1,275.90	$1,336.65	Annual Billing
COATES DEREK C	2013089044	62-087-092-000-0000	208 SADDLE RIDGE DR	02/07/2013	Paid	$1,123.05	$1,145.97	$1,203.27	$1,260.57	Annual Billing
LYNCH JENNIFER L	2013089045	62-087-093-000-0000	210 SADDLE RIDGE DR	03/22/2013	Paid	$979.38	$999.37	$1,049.34	$1,099.31	Annual Billing
PELLEGRINO PHILIP J	2013089046	62-087-094-000-0000	212 SADDLE RIDGE DR	02/08/2013	Paid	$979.38	$999.37	$1,049.34	$1,099.31	Annual Billing

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Dauphin County
SUSQUEHANNA TWP

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CAFFREY KEVIN M	2013089047	62-087-095-000-0000	214 SADDLE RIDGE DR	03/22/2013	Paid	$1,123.05	$1,145.97	$1,203.27	$1,260.57	Annual Billing
CAFFREY KEVIN M	2013089048	62-087-096-000-0000	216 SADDLE RIDGE DR	03/22/2013	Paid	$1,189.82	$1,214.10	$1,274.81	$1,335.51	Annual Billing
THOMAS ARTHUR	2013089049	62-087-097-000-0000	218 SADDLE RIDGE DR	03/22/2013	Paid	$1,189.82	$1,214.10	$1,274.81	$1,335.51	Annual Billing
CRISS MEGAN L	2013089050	62-087-098-000-0000	220 SADDLE RIDGE DR	03/22/2013	Paid	$1,123.05	$1,145.97	$1,203.27	$1,260.57	Annual Billing
MAURER GINA K	2013089051	62-087-099-000-0000	222 SADDLE RIDGE DR	03/22/2013	Paid	$992.53	$1,012.79	$1,063.43	$1,114.07	Annual Billing
MCCOY JACQUETTA	2013089052	62-087-100-000-0000	224 SADDLE RIDGE DR	05/08/2013	Paid	$1,328.44	$1,355.55	$1,423.33	$1,491.11	Annual Billing
TYLER MARNETTE C	2013089053	62-087-101-000-0000	226 SADDLE RIDGE DR	03/29/2013	Paid	$1,309.20	$1,335.92	$1,402.72	$1,469.51	Annual Billing
PANGARKAR RAJEEV	2013089054	62-087-102-000-0000	228 SADDLE RIDGE DR	02/14/2013	Paid	$1,309.20	$1,335.92	$1,402.72	$1,469.51	Annual Billing
GOKLANEY NIKHIL S	2013089055	62-087-103-000-0000	230 SADDLE RIDGE DR	04/04/2013	Paid	$1,287.96	$1,314.25	$1,379.96	$1,445.68	Annual Billing
MACDERMID JANET E	2013089056	62-087-104-000-0000	232 SADDLE RIDGE DR	03/22/2013	Paid	$1,309.20	$1,335.92	$1,402.72	$1,469.51	Annual Billing
SHUGA LARISSA	2013089057	62-087-105-000-0000	234 SADDLE RIDGE DR	02/07/2013	Paid	$1,328.44	$1,355.55	$1,423.33	$1,491.11	Annual Billing
ROTHENBERGER SHARON	2013089058	62-087-106-000-0000	236 SADDLE RIDGE DR	03/07/2013	Paid	$1,328.44	$1,355.55	$1,423.33	$1,491.11	Annual Billing
BROWN REBECCA	2013089059	62-087-107-000-0000	238 SADDLE RIDGE DR	04/09/2013	Paid	$1,309.20	$1,335.92	$1,402.72	$1,469.51	Annual Billing
NAGARAJ V	2013089060	62-087-108-000-0000	240 SADDLE RIDGE DR	04/05/2013	Paid	$1,309.20	$1,335.92	$1,402.72	$1,469.51	Annual Billing
WENRICH THOMAS P	2013089061	62-087-109-000-0000	242 SADDLE RIDGE DR	04/05/2013	Paid	$1,309.20	$1,335.92	$1,402.72	$1,469.51	Annual Billing
KRAUSE COURTNEY E	2013089062	62-087-110-000-0000	244 SADDLE RIDGE DR	04/09/2013	Paid	$1,309.20	$1,335.92	$1,402.72	$1,469.51	Annual Billing
FOGARTY ANNE D	2013089063	62-087-111-000-0000	246 SADDLE RIDGE DR	03/22/2013	Paid	$1,328.44	$1,355.55	$1,423.33	$1,491.11	Annual Billing
YOUNG NICHOL S	2013089064	62-087-112-000-0000	215 SADDLE RIDGE DR	02/07/2013	Paid	$1,080.56	$1,102.61	$1,157.74	$1,212.87	Annual Billing
KLINE WENDY J	2013089065	62-087-113-000-0000	217 SADDLE RIDGE DR	03/22/2013	Paid	$1,210.05	$1,234.75	$1,296.49	$1,358.23	Annual Billing
ROCKWELL KEVIN M	2013089066	62-087-114-000-0000	219 SADDLE RIDGE DR		Unpaid	$1,280.88	$1,307.02	$1,372.37	$1,437.72	Annual Billing
KENDRE LLP	2013089067	62-087-115-000-0000	221 SADDLE RIDGE DR	04/01/2013	Paid	$1,280.88	$1,307.02	$1,372.37	$1,437.72	Annual Billing
SHULL CHRISTOPHER C	2013089068	62-087-116-000-0000	223 SADDLE RIDGE DR	02/25/2013	Paid	$1,210.05	$1,234.75	$1,296.49	$1,358.23	Annual Billing
JENNINGS CONNIE F	2013089069	62-087-117-000-0000	225 SADDLE RIDGE DR	04/02/2013	Paid	$1,059.31	$1,080.93	$1,134.98	$1,189.02	Annual Billing
HELMAN CAROL R	2013089070	62-087-118-000-0000	321 S LAKEVIEW DR	03/28/2013	Paid	$1,229.28	$1,254.37	$1,317.09	$1,379.81	Annual Billing
PRITTON GEORGE H	2013089071	62-087-119-000-0000	323 S LAKEVIEW DR	02/25/2013	Paid	$1,685.58	$1,719.98	$1,805.98	$1,891.98	Annual Billing
QUADER MOHAMMED H	2013089072	62-087-120-000-0000	325 S LAKEVIEW DR	04/09/2013	Paid	$1,685.58	$1,719.98	$1,805.98	$1,891.98	Annual Billing
TURNER FRAN A	2013089073	62-087-121-000-0000	327 S LAKEVIEW DR	03/26/2013	Paid	$1,685.58	$1,719.98	$1,805.98	$1,891.98	Annual Billing
ROSEN BARBARA F	2013089074	62-087-122-000-0000	329 S LAKEVIEW DR	06/04/2013	Paid	$1,573.28	$1,605.39	$1,685.66	$1,765.93	Annual Billing
HAHN ROBERT P	2013089075	62-087-129-000-0000	248 SADDLE RIDGE DR	05/21/2013	Paid	$1,328.44	$1,355.55	$1,423.33	$1,491.11	Annual Billing
AMERINE ROBERT P	2013089076	62-087-130-000-0000	250 SADDLE RIDGE DR	03/27/2013	Paid	$1,309.20	$1,335.92	$1,402.72	$1,469.51	Annual Billing
ODELL MARGARET L	2013089077	62-087-131-000-0000	252 SADDLE RIDGE DR	03/21/2013	Paid	$1,309.20	$1,335.92	$1,402.72	$1,469.51	Annual Billing
KUMAR VIJENDER	2013089078	62-087-132-000-0000	254 SADDLE RIDGE DR	03/22/2013	Paid	$1,309.20	$1,335.92	$1,402.72	$1,469.51	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KIRK RENEE V	2013089079	62-087-133-000-0000	256 SADDLE RIDGE DR		Unpaid	$1,309.20	$1,335.92	$1,402.72	$1,469.51	Annual Billing
PAGLIARO JULIANNE	2013089080	62-087-134-000-0000	258 SADDLE RIDGE DR	02/07/2013	Paid	$1,328.44	$1,355.55	$1,423.33	$1,491.11	Annual Billing
MALICK TRACY L	2013089081	62-087-135-000-0000	201 SADDLE RIDGE DR	04/05/2013	Paid	$979.38	$999.37	$1,049.34	$1,099.31	Annual Billing
MELUSKY SHEILA R	2013089082	62-087-136-000-0000	203 SADDLE RIDGE DR	03/22/2013	Paid	$1,168.58	$1,192.43	$1,252.05	$1,311.67	Annual Billing
DUFF CHRISTIAN L	2013089083	62-087-137-000-0000	205 SADDLE RIDGE DR	04/05/2013	Paid	$1,225.24	$1,250.24	$1,312.75	$1,375.26	Annual Billing
MARGARYAN SUSANNA	2013089084	62-087-138-000-0000	207 SADDLE RIDGE DR	03/22/2013	Paid	$1,221.19	$1,246.11	$1,308.42	$1,370.72	Annual Billing
WAGNER ELAINE J	2013089085	62-087-139-000-0000	209 SADDLE RIDGE DR	03/22/2013	Paid	$1,168.58	$1,192.43	$1,252.05	$1,311.67	Annual Billing
THOMAS JASON E	2013089086	62-087-140-000-0000	211 SADDLE RIDGE DR	03/22/2013	Paid	$1,150.36	$1,173.84	$1,232.53	$1,291.22	Annual Billing
MIHALIC BRIAN S	2013089087	62-087-141-000-0000	301 SADDLE RIDGE CT	04/04/2013	Paid	$1,058.29	$1,079.89	$1,133.88	$1,187.88	Annual Billing
DURR KARI E	2013089088	62-087-142-000-0000	303 SADDLE RIDGE CT	03/22/2013	Paid	$1,192.86	$1,217.20	$1,278.06	$1,338.92	Annual Billing
KESSLER STEVEN	2013089089	62-087-143-000-0000	305 SADDLE RIDGE CT	04/08/2013	Paid	$1,279.87	$1,305.99	$1,371.29	$1,436.59	Annual Billing
KELLY LISA K	2013089090	62-087-144-000-0000	307 SADDLE RIDGE CT	03/22/2013	Paid	$1,279.87	$1,305.99	$1,371.29	$1,436.59	Annual Billing
MCFARLAND CLIFFORD CHAF	2013089091	62-087-145-000-0000	309 SADDLE RIDGE CT	02/07/2013	Paid	$1,192.86	$1,217.20	$1,278.06	$1,338.92	Annual Billing
D AGOSTINO DEANNA L	2013089092	62-087-146-000-0000	311 SADDLE RIDGE CT	03/22/2013	Paid	$1,116.97	$1,139.77	$1,196.76	$1,253.75	Annual Billing
SANKO WILLIAM P	2013089093	62-087-147-000-0000	300 SADDLE RIDGE CT	02/07/2013	Paid	$1,328.44	$1,355.55	$1,423.33	$1,491.11	Annual Billing
WELDON KELLY A	2013089094	62-087-148-000-0000	302 SADDLE RIDGE CT	04/05/2013	Paid	$1,309.20	$1,335.92	$1,402.72	$1,469.51	Annual Billing
DELISSIO PAMELA A	2013089095	62-087-149-000-0000	304 SADDLE RIDGE CT	05/29/2013	Paid	$1,309.20	$1,335.92	$1,402.72	$1,469.51	Annual Billing
MCFARLAND PATRICIA	2013089096	62-087-150-000-0000	306 SADDLE RIDGE CT	03/22/2013	Paid	$1,309.20	$1,335.92	$1,402.72	$1,469.51	Annual Billing
CASHER LEE W	2013089097	62-087-151-000-0000	308 SADDLE RIDGE CT	04/05/2013	Paid	$1,309.20	$1,335.92	$1,402.72	$1,469.51	Annual Billing
ZHARKYKH YEVHENIYA	2013089098	62-087-152-000-0000	310 SADDLE RIDGE CT	04/09/2013	Paid	$1,328.44	$1,355.55	$1,423.33	$1,491.11	Annual Billing
HOEFLING WILLIAM A IV	2013089099	62-087-153-000-0000	319 S LAKEVIEW DR	03/29/2013	Paid	$1,823.18	$1,860.39	$1,953.41	$2,046.43	Annual Billing
SPROW STEPHANIE A	2013089100	62-087-154-000-0000	317 S LAKEVIEW DR	03/18/2013	Paid	$2,016.43	$2,057.58	$2,160.46	$2,263.34	Annual Billing
YOSPA MYER	2013089101	62-087-155-000-0000	315 S LAKEVIEW DR	04/01/2013	Paid	$2,096.36	$2,139.14	$2,246.10	$2,353.05	Annual Billing
EDELMAN CRAIG C	2013089102	62-087-156-000-0000	313 S LAKEVIEW DR	02/21/2013	Paid	$1,851.50	$1,889.29	$1,983.75	$2,078.22	Annual Billing
BOYER LINDA S	2013089103	62-087-157-000-0000	249 SADDLE RIDGE DR	04/01/2013	Paid	$1,350.69	$1,378.26	$1,447.17	$1,516.09	Annual Billing
KROPA LAUREN M	2013089104	62-087-158-000-0000	251 SADDLE RIDGE DR	04/05/2013	Paid	$1,332.49	$1,359.68	$1,427.66	$1,495.65	Annual Billing
MCNELLY ASHLEY L	2013089105	62-087-159-000-0000	253 SADDLE RIDGE DR	04/08/2013	Paid	$1,332.49	$1,359.68	$1,427.66	$1,495.65	Annual Billing
SCOTT CHERYL A	2013089106	62-087-160-000-0000	255 SADDLE RIDGE DR	03/28/2013	Paid	$1,332.49	$1,359.68	$1,427.66	$1,495.65	Annual Billing
MENDENHALL JOYCE	2013089107	62-087-161-000-0000	257 SADDLE RIDGE DR	03/26/2013	Paid	$1,332.49	$1,359.68	$1,427.66	$1,495.65	Annual Billing
GRENOBLE RONALD DAVID	2013089108	62-087-162-000-0000	259 SADDLE RIDGE DR	03/11/2013	Paid	$1,187.80	$1,212.04	$1,272.64	$1,333.24	Annual Billing
HENNING W SCOTT	2013089109	62-087-163-000-0000	269 SADDLE RIDGE DR	04/02/2013	Paid	$1,002.65	$1,023.11	$1,074.27	$1,125.42	Annual Billing
KLAUSER GERHARD	2013089110	62-087-164-000-0000	271 SADDLE RIDGE DR	03/21/2013	Paid	$1,213.09	$1,237.85	$1,299.74	$1,361.64	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

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Township: SUSQUEHANNA TWP

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SHAFFER KAREN A	2013089111	62-087-165-000-0000	273 SADDLE RIDGE DR	03/05/2013	Paid	$1,213.09	$1,237.85	$1,299.74	$1,361.64	Annual Billing
SMALLACOMBE ANDREA N	2013089112	62-087-166-000-0000	275 SADDLE RIDGE DR	04/05/2013	Paid	$1,002.65	$1,023.11	$1,074.27	$1,125.42	Annual Billing
SMITH MARY I	2013089113	62-087-167-000-0000	261 SADDLE RIDGE DR	04/08/2013	Paid	$999.61	$1,020.01	$1,071.01	$1,122.01	Annual Billing
BARNES LUCAS	2013089114	62-087-168-000-0000	263 SADDLE RIDGE DR	03/22/2013	Paid	$1,213.09	$1,237.85	$1,299.74	$1,361.64	Annual Billing
LEE JASMINE A	2013089115	62-087-169-000-0000	265 SADDLE RIDGE DR	02/07/2013	Paid	$1,213.09	$1,237.85	$1,299.74	$1,361.64	Annual Billing
LISI DEBORAH J	2013089116	62-087-170-000-0000	267 SADDLE RIDGE DR	02/25/2013	Paid	$999.61	$1,020.01	$1,071.01	$1,122.01	Annual Billing
ADAMS WILLIAM C	2013089117	62-087-171-000-0000	270 SADDLE RIDGE DR	02/07/2013	Paid	$1,096.74	$1,119.12	$1,175.08	$1,231.03	Annual Billing
HUNSBERGER NANCY	2013089118	62-087-172-000-0000	272 SADDLE RIDGE DR	03/18/2013	Paid	$1,218.15	$1,243.01	$1,305.16	$1,367.31	Annual Billing
TRULEAR HAROLD	2013089119	62-087-173-000-0000	274 SADDLE RIDGE DR	04/08/2013	Paid	$1,295.04	$1,321.47	$1,387.54	$1,453.62	Annual Billing
CAMPBELL PATRICIA A	2013089120	62-087-174-000-0000	276 SADDLE RIDGE DR	02/25/2013	Paid	$1,295.04	$1,321.47	$1,387.54	$1,453.62	Annual Billing
BENZING DANIEL P	2013089121	62-087-175-000-0000	278 SADDLE RIDGE DR	04/09/2013	Paid	$1,209.05	$1,233.72	$1,295.41	$1,357.09	Annual Billing
WEICHERT COLETTA F	2013089122	62-087-176-000-0000	280 SADDLE RIDGE DR	04/02/2013	Paid	$1,096.74	$1,119.12	$1,175.08	$1,231.03	Annual Billing
BAKER MICHAEL S	2013089123	62-087-177-000-0000	260 SADDLE RIDGE DR	03/22/2013	Paid	$1,350.69	$1,378.26	$1,447.17	$1,516.09	Annual Billing
WILLIAMS LESLEY E	2013089124	62-087-178-000-0000	262 SADDLE RIDGE DR	02/07/2013	Paid	$1,332.49	$1,359.68	$1,427.66	$1,495.65	Annual Billing
GRACKI JENNIFER J	2013089125	62-087-179-000-0000	264 SADDLE RIDGE DR	02/07/2013	Paid	$1,332.49	$1,359.68	$1,427.66	$1,495.65	Annual Billing
BUCHER JEFFREY D	2013089126	62-087-180-000-0000	266 SADDLE RIDGE DR	03/22/2013	Paid	$1,332.49	$1,359.68	$1,427.66	$1,495.65	Annual Billing
GALLAGHER SHANE R	2013089127	62-087-181-000-0000	268 SADDLE RIDGE DR	03/22/2013	Paid	$1,350.69	$1,378.26	$1,447.17	$1,516.09	Annual Billing
CHERNIN WENDY S	2013089128	62-087-182-000-0000	436 WAVERLY WOODS DR	03/22/2013	Paid	$1,332.49	$1,359.68	$1,427.66	$1,495.65	Annual Billing
TILMAN CLEE O	2013089129	62-087-183-000-0000	438 WAVERLY WOODS DR	02/25/2013	Paid	$1,332.49	$1,359.68	$1,427.66	$1,495.65	Annual Billing
SHMONOV ALEXANDRE N	2013089130	62-087-184-000-0000	440 WAVERLY WOODS DR	02/07/2013	Paid	$1,332.49	$1,359.68	$1,427.66	$1,495.65	Annual Billing
FISHER ROBERT	2013089131	62-087-185-000-0000	442 WAVERLY WOODS DR	03/22/2013	Paid	$1,350.69	$1,378.26	$1,447.17	$1,516.09	Annual Billing
CAHALL ALEXANDRIA B	2013089132	62-087-186-000-0000	434 WAVERLY WOODS DR	04/05/2013	Paid	$1,350.69	$1,378.26	$1,447.17	$1,516.09	Annual Billing
MITCHELL THOMAS M	2013089133	62-087-187-000-0000	461 WAVERLY WOOD DR	04/05/2013	Paid	$1,350.69	$1,378.26	$1,447.17	$1,516.09	Annual Billing
KAMBIC DANELLE M	2013089134	62-087-188-000-0000	463 WAVERLY WOOD DR	03/22/2013	Paid	$1,332.49	$1,359.68	$1,427.66	$1,495.65	Annual Billing
COLLIER JASON R	2013089135	62-087-189-000-0000	465 WAVERLY WOOD DR	03/22/2013	Paid	$1,332.49	$1,359.68	$1,427.66	$1,495.65	Annual Billing
HAHN JAYMIE N	2013089136	62-087-190-000-0000	467 WAVERLY WOOD DR	02/27/2013	Paid	$1,332.49	$1,359.68	$1,427.66	$1,495.65	Annual Billing
DELO TERRI L	2013089137	62-087-191-000-0000	469 WAVERLY WOOD DR	03/22/2013	Paid	$1,332.49	$1,359.68	$1,427.66	$1,495.65	Annual Billing
REILLY CHRISTINE	2013089138	62-087-192-000-0000	471 WAVERLY WOODS DR	04/08/2013	Paid	$1,350.69	$1,378.26	$1,447.17	$1,516.09	Annual Billing
CARTUS FINANCIAL CORPOR	2013089139	62-087-193-000-0000	449 WAVERLY WOODS DR	04/08/2013	Paid	$1,350.69	$1,378.26	$1,447.17	$1,516.09	Annual Billing
KORAB KRISTIE	2013089140	62-087-194-000-0000	451 WAVERLY WOOD DR	03/22/2013	Paid	$1,332.49	$1,359.68	$1,427.66	$1,495.65	Annual Billing
SYKES HEIDI L	2013089141	62-087-195-000-0000	453 WAVERLY WOOD DR	04/05/2013	Paid	$1,332.49	$1,359.68	$1,427.66	$1,495.65	Annual Billing
SCHEURICH KEVIN W	2013089142	62-087-196-000-0000	455 WAVERLY WOOD DR	03/22/2013	Paid	$1,332.49	$1,359.68	$1,427.66	$1,495.65	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

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Township: SUSQUEHANNA TWP

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WHITSON SHANNON	2013089143	62-087-197-000-0000	457 WAVERLY WOOD DR	03/22/2013	Paid	$1,344.62	$1,372.06	$1,440.66	$1,509.27	Annual Billing
SMITH TIMOTHY W	2013089144	62-087-198-000-0000	459 WAVERLY WOOD DR	03/22/2013	Paid	$1,350.69	$1,378.26	$1,447.17	$1,516.09	Annual Billing
CAPONIGRO KRISTA L	2013089145	62-087-199-000-0000	437 WAVERLY WOODS DR	04/02/2013	Paid	$1,226.24	$1,251.27	$1,313.83	$1,376.40	Annual Billing
SOBIN KIRILL V	2013089146	62-087-200-000-0000	439 WAVERLY WOODS DR	05/30/2013	Paid	$1,241.42	$1,266.76	$1,330.10	$1,393.44	Annual Billing
BOUDER MICHAEL J	2013089147	62-087-201-000-0000	441 WAVERLY WOODS DR	03/22/2013	Paid	$1,457.94	$1,487.69	$1,562.07	$1,636.46	Annual Billing
BRYMESSER JASON A	2013089148	62-087-202-000-0000	443 WAVERLY WOODS DR	03/22/2013	Paid	$1,302.13	$1,328.70	$1,395.14	$1,461.57	Annual Billing
AMERINE ROBERT P	2013089149	62-087-203-000-0000	445 WAVERLY WOODS DR	03/27/2013	Paid	$1,241.42	$1,266.76	$1,330.10	$1,393.44	Annual Billing
WRIGHT PAMELA S	2013089150	62-087-204-000-0000	447 WAVERLY WOODS DR	04/05/2013	Paid	$1,130.14	$1,153.20	$1,210.86	$1,268.52	Annual Billing
JACKSON ANNAMARIE	2013089151	62-087-205-000-0000	425 WAVERLY WOODS DR	04/02/2013	Paid	$1,258.61	$1,284.30	$1,348.52	$1,412.73	Annual Billing
LORDITCH KYLE J	2013089152	62-087-206-000-0000	427 WAVERLY WOODS DR	04/02/2013	Paid	$1,225.24	$1,250.24	$1,312.75	$1,375.26	Annual Billing
SMITH WILLIAM A	2013089153	62-087-207-000-0000	429 WAVERLY WOODS DR	03/22/2013	Paid	$1,302.13	$1,328.70	$1,395.14	$1,461.57	Annual Billing
RAMSAY ERIC M	2013089154	62-087-208-000-0000	431 WAVERLY WOODS DR	03/22/2013	Paid	$1,356.76	$1,384.45	$1,453.67	$1,522.90	Annual Billing
MURPHY TIMOTHY P	2013089155	62-087-209-000-0000	433 WAVERLY WOODS DR	04/02/2013	Paid	$1,225.24	$1,250.24	$1,312.75	$1,375.26	Annual Billing
WISMER CARLY J	2013089156	62-087-210-000-0000	435 WAVERLY WOODS DR	04/09/2013	Paid	$1,103.82	$1,126.35	$1,182.67	$1,238.99	Annual Billing
LUZIK KARA	2013089157	62-087-211-000-0000	422 WAVERLY WOODS DR	03/26/2013	Paid	$1,350.69	$1,378.26	$1,447.17	$1,516.09	Annual Billing
CRABTREE BRIAN J	2013089158	62-087-212-000-0000	424 WAVERLY WOODS DR	04/09/2013	Paid	$1,332.49	$1,359.68	$1,427.66	$1,495.65	Annual Billing
CHERNAVAGE JOHN R	2013089159	62-087-213-000-0000	426 WAVERLY WOODS DR	03/22/2013	Paid	$1,332.49	$1,359.68	$1,427.66	$1,495.65	Annual Billing
MATTER JACQUELINE L	2013089160	62-087-214-000-0000	428 WAVERLY WOODS DR	03/18/2013	Paid	$1,332.49	$1,359.68	$1,427.66	$1,495.65	Annual Billing
WEAVER KRISTEN E	2013089161	62-087-215-000-0000	430 WAVERLY WOODS DR	02/25/2013	Paid	$1,332.49	$1,359.68	$1,427.66	$1,495.65	Annual Billing
KUHL CHRISTOPHER C	2013089162	62-087-216-000-0000	432 WAVERLY WOODS DR	03/22/2013	Paid	$1,350.69	$1,378.26	$1,447.17	$1,516.09	Annual Billing
SHINN SUSAN ROSE	2013089163	62-087-217-000-0000	410 WAVERLY WOODS DR	03/22/2013	Paid	$1,348.67	$1,376.19	$1,445.00	$1,513.81	Annual Billing
BEHAR SHIRLEY	2013089164	62-087-218-000-0000	412 WAVERLY WOODS DR	05/20/2013	Paid	$1,329.45	$1,356.58	$1,424.41	$1,492.24	Annual Billing
FOLEY SHAUN M	2013089165	62-087-219-000-0000	414 WAVERLY WOODS DR	04/09/2013	Paid	$1,329.45	$1,356.58	$1,424.41	$1,492.24	Annual Billing
SANDOM MICHELLE S	2013089166	62-087-220-000-0000	416 WAVERLY WOODS DR	03/22/2013	Paid	$1,329.45	$1,356.58	$1,424.41	$1,492.24	Annual Billing
ULMER RUTH E	2013089167	62-087-221-000-0000	418 WAVERLY WOODS DR	04/08/2013	Paid	$1,329.45	$1,356.58	$1,424.41	$1,492.24	Annual Billing
SMITH BRIAN D	2013089168	62-087-222-000-0000	420 WAVERLY WOODS DR	04/09/2013	Paid	$1,348.67	$1,376.19	$1,445.00	$1,513.81	Annual Billing
KHELLAH FAYEZ	2013089169	62-087-223-000-0000	400 WAVERLY WOODS DR	03/11/2013	Paid	$1,348.67	$1,376.19	$1,445.00	$1,513.81	Annual Billing
WHITE MARCIE L	2013089170	62-087-224-000-0000	402 WAVERLY WOODS DR	04/09/2013	Paid	$1,329.45	$1,356.58	$1,424.41	$1,492.24	Annual Billing
MANISKAS MATTHEW	2013089171	62-087-225-000-0000	404 WAVERLY WOODS DR	03/22/2013	Paid	$1,329.45	$1,356.58	$1,424.41	$1,492.24	Annual Billing
GRIBBLE NICOLE J	2013089172	62-087-226-000-0000	406 WAVERLY WOODS DR	03/06/2013	Paid	$1,329.45	$1,356.58	$1,424.41	$1,492.24	Annual Billing
SCHMUCKER WAYNE L	2013089173	62-087-227-000-0000	408 WAVERLY WOODS DR	04/05/2013	Paid	$1,348.67	$1,376.19	$1,445.00	$1,513.81	Annual Billing
AURENTZ LINDY SUE	2013089174	62-087-228-000-0000	401 WAVERLY WOODS DR	03/22/2013	Paid	$1,103.82	$1,126.35	$1,182.67	$1,238.99	Annual Billing

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Dauphin County
SUSQUEHANNA TWP

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Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
THORPE MEREDITH A	2013089175	62-087-229-000-0000	403 WAVERLY WOODS DR	03/21/2013	Paid	$1,225.24	$1,250.24	$1,312.75	$1,375.26	Annual Billing
DEAN MICHELLE L	2013089176	62-087-230-000-0000	405 WAVERLY WOODS DR	02/25/2013	Paid	$1,302.13	$1,328.70	$1,395.14	$1,461.57	Annual Billing
BUTLER MATTHEW D	2013089177	62-087-231-000-0000	407 WAVERLY WOODS DR	03/22/2013	Paid	$1,302.13	$1,328.70	$1,395.14	$1,461.57	Annual Billing
QUATROCHE GALE A	2013089178	62-087-232-000-0000	409 WAVERLY WOODS DR	04/09/2013	Paid	$1,216.13	$1,240.95	$1,303.00	$1,365.05	Annual Billing
HENRY DANIEL M	2013089179	62-087-233-000-0000	411 WAVERLY WOODS DR	03/22/2013	Paid	$231.69	$236.42	$248.24	$260.06	Annual Billing
HENRY DANIEL M	2013121037	62-087-233-000-0000	411 WAVERLY WOODS DR		Unpaid	$872.13	$889.93	$934.43	$978.92	
SEIBERT WILL D	2013089180	62-087-234-000-0000	413 WAVERLY WOODS DR	03/21/2013	Paid	$1,103.82	$1,126.35	$1,182.67	$1,238.99	Annual Billing
STAMETZ REBECCA A	2013089181	62-087-235-000-0000	415 WAVERLY WOODS DR	03/22/2013	Paid	$1,241.42	$1,266.76	$1,330.10	$1,393.44	Annual Billing
GROSS JASON A	2013089182	62-087-236-000-0000	417 WAVERLY WOODS DR	04/05/2013	Paid	$1,356.76	$1,384.45	$1,453.67	$1,522.90	Annual Billing
MCNERTNEY SHAWN	2013089183	62-087-237-000-0000	419 WAVERLY WOODS DR	04/05/2013	Paid	$1,356.76	$1,384.45	$1,453.67	$1,522.90	Annual Billing
DRESSLER WILLIAM E	2013089184	62-087-238-000-0000	421 WAVERLY WOODS DR	04/02/2013	Paid	$1,241.42	$1,266.76	$1,330.10	$1,393.44	Annual Billing
GRAY TYLER C	2013089185	62-087-239-000-0000	423 WAVERLY WOODS DR		Unpaid	$1,103.82	$1,126.35	$1,182.67	$1,238.99	Annual Billing
HASTE DIANE F	2013089186	62-087-240-000-0000	500 WOODTHRUSH CT	04/05/2013	Paid	$1,112.93	$1,135.64	$1,192.42	$1,249.20	Annual Billing
LOCHBAUM CONSTANCE A	2013089187	62-087-241-000-0000	502 WOODTHRUSH CT	04/05/2013	Paid	$1,299.09	$1,325.60	$1,391.88	$1,458.16	Annual Billing
WALTERS DANIELLE M	2013089188	62-087-242-000-0000	504 WOODTHRUSH CT	02/26/2013	Paid	$1,363.84	$1,391.67	$1,461.25	$1,530.84	Annual Billing
BYLER COLE T	2013089189	62-087-243-000-0000	506 WOODTHRUSH CT	04/05/2013	Paid	$1,363.84	$1,391.67	$1,461.25	$1,530.84	Annual Billing
ZOREK CHRISTINE M	2013089190	62-087-244-000-0000	508 WOODTHRUSH CT UT74-508	03/22/2013	Paid	$1,285.95	$1,312.19	$1,377.80	$1,443.41	Annual Billing
MILLER JUDITH A	2013089191	62-087-245-000-0000	510 WOODTHRUSH CT	03/22/2013	Paid	$1,112.93	$1,135.64	$1,192.42	$1,249.20	Annual Billing
TIMME DAVID P	2013089192	62-087-246-000-0000	WOODTHRUSH CT UT75-512	03/22/2013	Paid	$1,112.93	$1,135.64	$1,192.42	$1,249.20	Annual Billing
PETSU ANDREW J	2013089193	62-087-247-000-0000	514 WOODTHRUSH CT	03/07/2013	Paid	$1,285.95	$1,312.19	$1,377.80	$1,443.41	Annual Billing
AMERINE ROBERT P	2013089194	62-087-248-000-0000	WOODTHRUSH CT UT75-516	03/27/2013	Paid	$1,363.84	$1,391.67	$1,461.25	$1,530.84	Annual Billing
MATTES JUSTIN J	2013089195	62-087-249-000-0000	518 WOODTHRUSH CT UT75-518	02/07/2013	Paid	$1,350.69	$1,378.26	$1,447.17	$1,516.09	Annual Billing
LUZIER BRIDGETTE A	2013089196	62-087-250-000-0000	520 WOODTHRUSH CT UT75-520	03/22/2013	Paid	$1,285.95	$1,312.19	$1,377.80	$1,443.41	Annual Billing
ILGEN PAUL F	2013089197	62-087-251-000-0000	WOODTHRUSH CT UT75-522	02/25/2013	Paid	$1,112.93	$1,135.64	$1,192.42	$1,249.20	Annual Billing
MCMULLEN JASON	2013089198	62-087-252-000-0000	524 WOODTHRUSH CT UT76-524	04/09/2013	Paid	$1,311.23	$1,337.99	$1,404.89	$1,471.79	Annual Billing
MCINTYRE KELLY M	2013089199	62-087-253-000-0000	526 WOODTHRUSH CT UT76-526	03/22/2013	Paid	$1,293.01	$1,319.40	$1,385.37	$1,451.34	Annual Billing
GALLAI LASZLO	2013089200	62-087-254-000-0000	528 WOODTHRUSH CT	04/05/2013	Paid	$1,293.01	$1,319.40	$1,385.37	$1,451.34	Annual Billing
DAVENPORT GARY M	2013089201	62-087-255-000-0000	530 WOODTHRUSH CT UT76-530	03/22/2013	Paid	$1,293.01	$1,319.40	$1,385.37	$1,451.34	Annual Billing
MYERS REBECCA E	2013089202	62-087-256-000-0000	532 WOODTHRUSH CT UT76-532	03/27/2013	Paid	$1,293.01	$1,319.40	$1,385.37	$1,451.34	Annual Billing
BONK CHRISTOPHER J	2013089203	62-087-257-000-0000	534 WOODTHRUSH CT	02/07/2013	Paid	$1,324.39	$1,351.42	$1,418.99	$1,486.56	Annual Billing
DIEHL ROSALIE M	2013089204	62-087-258-000-0000	501 POND VIEW CT	04/05/2013	Paid	$1,112.93	$1,135.64	$1,192.42	$1,249.20	Annual Billing
HINKLE BRIAN J	2013089205	62-087-259-000-0000	503 POND VIEW CT	04/09/2013	Paid	$1,316.30	$1,343.16	$1,410.32	$1,477.48	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SHOPE HOLLY A	2013089206	62-087-260-000-0000	505 POND VIEW CT	03/22/2013	Paid	$1,363.84	$1,391.67	$1,461.25	$1,530.84	Annual Billing
SCREVEN LISA C	2013089207	62-087-261-000-0000	507 POND VIEW CT	03/22/2013	Paid	$1,363.84	$1,391.67	$1,461.25	$1,530.84	Annual Billing
RONSPIES DIANE M	2013089208	62-087-262-000-0000	509 POND VIEW CT	03/18/2013	Paid	$1,112.93	$1,135.64	$1,192.42	$1,249.20	Annual Billing
HICKS ROBERT B	2013089209	62-087-263-000-0000	511 POND VIEW CT	04/08/2013	Paid	$1,112.93	$1,135.64	$1,192.42	$1,249.20	Annual Billing
LEE ETHAN J	2013089210	62-087-264-000-0000	513 POND VIEW CT	04/01/2013	Paid	$1,316.30	$1,343.16	$1,410.32	$1,477.48	Annual Billing
KANE KAREN L	2013089211	62-087-265-000-0000	515 POND VIEW CT	03/22/2013	Paid	$1,363.84	$1,391.67	$1,461.25	$1,530.84	Annual Billing
BRIGGS ANDREW H	2013089212	62-087-266-000-0000	517 POND VIEW CT	03/22/2013	Paid	$1,363.84	$1,391.67	$1,461.25	$1,530.84	Annual Billing
GRZASKO AARON A	2013089213	62-087-267-000-0000	519 POND VIEW CT	04/09/2013	Paid	$1,112.93	$1,135.64	$1,192.42	$1,249.20	Annual Billing
PATTERSON LYNN R	2013089214	62-087-268-000-0000	533 POND VIEW CT	03/22/2013	Paid	$1,321.35	$1,348.32	$1,415.74	$1,483.15	Annual Billing
SHERWOOD SANDRA L	2013089215	62-087-269-000-0000	535 POND VIEW CT	03/13/2013	Paid	$1,302.13	$1,328.70	$1,395.14	$1,461.57	Annual Billing
SAWANT AJIT K	2013089216	62-087-270-000-0000	537 POND VIEW CT	03/22/2013	Paid	$1,302.13	$1,328.70	$1,395.14	$1,461.57	Annual Billing
MARTINKIS JOSEPH D	2013089217	62-087-271-000-0000	539 POND VIEW CT	04/09/2013	Paid	$1,302.13	$1,328.70	$1,395.14	$1,461.57	Annual Billing
BABUSCAK KARA L	2013089218	62-087-272-000-0000	541 POND VIEW CT	04/09/2013	Paid	$1,302.13	$1,328.70	$1,395.14	$1,461.57	Annual Billing
FOX NATALIE A	2013089219	62-087-273-000-0000	543 POND VIEW CT	04/09/2013	Paid	$1,321.35	$1,348.32	$1,415.74	$1,483.15	Annual Billing
SAHA SATYATJIT	2013089220	62-087-274-000-0000	521 POND VIEW CT	04/05/2013	Paid	$1,327.42	$1,354.51	$1,422.24	$1,489.96	Annual Billing
SULLIVAN TAMARA	2013089221	62-087-275-000-0000	523 POND VIEW CT	04/05/2013	Paid	$1,307.18	$1,333.86	$1,400.55	$1,467.25	Annual Billing
BANKLEY RAJESH K	2013089222	62-087-276-000-0000	525 POND VIEW CT	03/14/2013	Paid	$1,307.18	$1,333.86	$1,400.55	$1,467.25	Annual Billing
FOX TAMARA LYN	2013089223	62-087-277-000-0000	527 POND VIEW CT	04/05/2013	Paid	$1,307.18	$1,333.86	$1,400.55	$1,467.25	Annual Billing
BEDARD JERI A	2013089224	62-087-278-000-0000	529 POND VIEW CT	03/22/2013	Paid	$1,307.18	$1,333.86	$1,400.55	$1,467.25	Annual Billing
QURESHI AAMIR J	2013089225	62-087-279-000-0000	POND VIEW CT UT531	04/09/2013	Paid	$1,326.41	$1,353.48	$1,421.15	$1,488.83	Annual Billing
CORSON ERNEST H	2013089226	62-087-280-000-0000	401 PARK VIEW DR	02/05/2013	Paid	$1,239.41	$1,264.70	$1,327.94	$1,391.17	Annual Billing
SILVERMAN LEWIS E	2013089227	62-087-281-000-0000	403 PARK VIEW DR	03/22/2013	Paid	$1,316.30	$1,343.16	$1,410.32	$1,477.48	Annual Billing
LO FANY YUN	2013089228	62-087-282-000-0000	405 PARK VIEW DR	03/22/2013	Paid	$1,123.05	$1,145.97	$1,203.27	$1,260.57	Annual Billing
PATEL AKASH	2013089229	62-087-283-000-0000	407 PARK VIEW DR	03/22/2013	Paid	$1,363.84	$1,391.67	$1,461.25	$1,530.84	Annual Billing
BAVOSO KATHERINE E	2013089230	62-087-284-000-0000	409 PARK VIEW DR	03/22/2013	Paid	$1,112.93	$1,135.64	$1,192.42	$1,249.20	Annual Billing
MULLARKEY SHAWN D	2013089231	62-087-285-000-0000	411 PARK VIEW DR	03/22/2013	Paid	$1,112.93	$1,135.64	$1,192.42	$1,249.20	Annual Billing
HOUSE JANELL R	2013089232	62-087-286-000-0000	413 PARK VIEW DR	04/05/2013	Paid	$1,316.30	$1,343.16	$1,410.32	$1,477.48	Annual Billing
SCHULER MATTHEW I	2013089233	62-087-287-000-0000	415 PARK VIEW DR	04/04/2013	Paid	$1,414.42	$1,443.29	$1,515.45	$1,587.62	Annual Billing
GENSBIGLER TOWNHOMES L	2013089234	62-087-288-000-0000	417 PARK VIEW DR	03/25/2013	Paid	$1,414.42	$1,443.29	$1,515.45	$1,587.62	Annual Billing
MOORE GREGORY A	2013089235	62-087-289-000-0000	419 PARK VIEW DR	04/09/2013	Paid	$1,349.68	$1,377.22	$1,446.08	$1,514.94	Annual Billing
KETCHUM ANNE G	2013089236	62-087-290-000-0000	421 PARK VIEW DR	04/02/2013	Paid	$1,112.93	$1,135.64	$1,192.42	$1,249.20	Annual Billing
LAYTON CAROL E	2013089237	62-087-291-000-0000	423 PARK VIEW DR	03/22/2013	Paid	$1,389.14	$1,417.49	$1,488.36	$1,559.24	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
NOSS GINA M	2013089238	62-087-292-000-0000	425 PARK VIEW DR	03/28/2013	Paid	$1,368.90	$1,396.84	$1,466.68	$1,536.52	Annual Billing
HERRE KAY R	2013089239	62-087-293-000-0000	427 PARK VIEW DR	04/04/2013	Paid	$1,368.90	$1,396.84	$1,466.68	$1,536.52	Annual Billing
MCCAULEY JULIE A	2013089240	62-087-294-000-0000	429 PARK VIEW DR	04/05/2013	Paid	$1,368.90	$1,396.84	$1,466.68	$1,536.52	Annual Billing
GUSS CHRISTINE B	2013089241	62-087-295-000-0000	431 PARK VIEW DR		Unpaid	$1,389.14	$1,417.49	$1,488.36	$1,559.24	Annual Billing
HOGENTOGLER JOEL R	2013089242	62-087-296-000-0000	613 GLENBROOK DR	02/07/2013	Paid	$1,073.47	$1,095.38	$1,150.15	$1,204.92	Annual Billing
MINNICH MARGARET A	2013089243	62-087-297-000-0000	611 GLENBROOK DR	04/05/2013	Paid	$1,349.68	$1,377.22	$1,446.08	$1,514.94	Annual Billing
GOCEK GARY M	2013089244	62-087-298-000-0000	609 GLENBROOK DR	04/02/2013	Paid	$1,414.42	$1,443.29	$1,515.45	$1,587.62	Annual Billing
SEIG KENNETH J	2013089245	62-087-299-000-0000	607 GLENBROOK DR	04/05/2013	Paid	$1,414.42	$1,443.29	$1,515.45	$1,587.62	Annual Billing
PUGLISSE MICHAEL F	2013089246	62-087-300-000-0000	605 GLENBROOK DR	04/09/2013	Paid	$1,447.82	$1,477.37	$1,551.24	$1,625.11	Annual Billing
HECKARD LINDSEY M	2013089247	62-087-301-000-0000	603 GLENBROOK DR	03/22/2013	Paid	$1,145.30	$1,168.67	$1,227.10	$1,285.54	Annual Billing
GATES JAMES D	2013089248	62-087-302-000-0000	627 GLENBROOK DR	03/22/2013	Paid	$1,112.93	$1,135.64	$1,192.42	$1,249.20	Annual Billing
STRAUB MATTHEW S	2013089249	62-087-303-000-0000	629 GLENBROOK DR	04/05/2013	Paid	$1,316.30	$1,343.16	$1,410.32	$1,477.48	Annual Billing
MILLER MATTHEW J	2013089250	62-087-304-000-0000	631 GLENBROOK DR	02/25/2013	Paid	$1,363.84	$1,391.67	$1,461.25	$1,530.84	Annual Billing
SCHWALM COREY W	2013089251	62-087-305-000-0000	633 GLENBROOK DR	04/09/2013	Paid	$1,363.84	$1,391.67	$1,461.25	$1,530.84	Annual Billing
M C PROPERTIES LLC	2013089252	62-087-306-000-0000	635 GLENBROOK DR		Unpaid	$1,316.30	$1,343.16	$1,410.32	$1,477.48	Annual Billing
SNYDER JAMES L	2013089253	62-087-307-000-0000	637 GLENBROOK DR		Unpaid	$1,010.74	$1,031.37	$1,082.94	$1,134.51	Annual Billing
ASFAHA NIZIHTI E	2013089254	62-087-308-000-0000	615 GLENBROOK DR	03/22/2013	Paid	$1,046.15	$1,067.50	$1,120.88	$1,174.25	Annual Billing
GENSBIGLER TOWNHOMES L	2013089255	62-087-309-000-0000	617 GLENBROOK DR	03/25/2013	Paid	$1,410.38	$1,439.16	$1,511.12	$1,583.08	Annual Billing
GENSBIGLER TOWNHOMES L	2013089256	62-087-310-000-0000	619 GLENBROOK DR	03/25/2013	Paid	$1,484.25	$1,514.54	$1,590.27	$1,665.99	Annual Billing
LOPEZ JEANNETTE	2013089257	62-087-311-000-0000	621 GLENBROOK DR	03/22/2013	Paid	$1,387.12	$1,415.43	$1,486.20	$1,556.97	Annual Billing
GENSBIGLER TOWNHOMES L	2013089258	62-087-312-000-0000	623 GLENBROOK DR	03/25/2013	Paid	$1,410.38	$1,439.16	$1,511.12	$1,583.08	Annual Billing
OBERHOLTZER SANDRA L	2013089259	62-087-313-000-0000	625 GLENBROOK DR	03/18/2013	Paid	$1,112.93	$1,135.64	$1,192.42	$1,249.20	Annual Billing
CLAPS CHARLES E	2013089260	62-087-314-000-0000		03/22/2013	Paid	$1,419.49	$1,448.46	$1,520.88	$1,593.31	Annual Billing
KRAMER BRAD L	2013089261	62-087-315-000-0000		03/22/2013	Paid	$1,354.74	$1,382.39	$1,451.51	$1,520.63	Annual Billing
FEGUER JAMES R	2013089262	62-087-316-000-0000		04/09/2013	Paid	$1,233.33	$1,258.50	$1,321.43	$1,384.35	Annual Billing
GENSBIGLER TOWNHOMES L	2013089263	62-087-317-000-0000		03/25/2013	Paid	$1,405.33	$1,434.01	$1,505.71	$1,577.41	Annual Billing
MATYAS LOUIS A	2013089264	62-087-318-000-0000		04/09/2013	Paid	$1,245.47	$1,270.89	$1,334.43	$1,397.98	Annual Billing
HYKES ANDREA L	2013089265	62-087-319-000-0000		03/04/2013	Paid	$1,419.49	$1,448.46	$1,520.88	$1,593.31	Annual Billing
BOONE MICHAEL J	2013089266	62-087-320-000-0000		02/07/2013	Paid	$1,095.73	$1,118.09	$1,173.99	$1,229.90	Annual Billing
GENSBIGLER TOWNHOMES L	2013089267	62-087-321-000-0000		03/25/2013	Paid	$1,497.39	$1,527.95	$1,604.35	$1,680.75	Annual Billing
HAMMAR BARBARA J	2013089268	62-087-322-000-0000		04/05/2013	Paid	$1,497.39	$1,527.95	$1,604.35	$1,680.75	Annual Billing
KEHR DWIGHT D	2013089269	62-087-323-000-0000		03/22/2013	Paid	$1,316.30	$1,343.16	$1,410.32	$1,477.48	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

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BANKS SARAH	2013089270	62-087-324-000-0000		02/07/2013	Paid	$1,046.15	$1,067.50	$1,120.88	$1,174.25	Annual Billing
SOURBEER JASON C	2013089271	62-087-325-000-0000		03/22/2013	Paid	$1,281.90	$1,308.06	$1,373.46	$1,438.87	Annual Billing
GENSBIGLER TOWNHOMES L	2013089272	62-087-326-000-0000		03/25/2013	Paid	$1,394.19	$1,422.64	$1,493.77	$1,564.90	Annual Billing
GENSBIGLER TOWNHOMES L	2013089273	62-087-327-000-0000		03/25/2013	Paid	$1,394.19	$1,422.64	$1,493.77	$1,564.90	Annual Billing
GENSBIGLER TOWNHOMES L	2013089274	62-087-328-000-0000		03/25/2013	Paid	$1,394.19	$1,422.64	$1,493.77	$1,564.90	Annual Billing
OLEYAR CAROLYN	2013089275	62-087-329-000-0000		04/09/2013	Paid	$1,394.19	$1,422.64	$1,493.77	$1,564.90	Annual Billing
FLOYD DAVID M	2013089276	62-087-330-000-0000		04/05/2013	Paid	$1,340.58	$1,367.94	$1,436.34	$1,504.73	Annual Billing
JOHNSTON MARA R	2013089277	62-088-001-000-0000	100 BLUE RIDGE CIR	02/25/2013	Paid	$1,426.58	$1,455.69	$1,528.47	$1,601.26	Annual Billing
TRAN PHAN D	2013089278	62-088-002-000-0000	102 BLUE RIDGE CIR	03/22/2013	Paid	$1,421.52	$1,450.53	$1,523.06	$1,595.58	Annual Billing
BASCIANO KEVIN M	2013089279	62-088-003-000-0000	104 BLUE RIDGE CIR	04/08/2013	Paid	$1,426.58	$1,455.69	$1,528.47	$1,601.26	Annual Billing
DELBAGGIO MEAGAN	2013089280	62-088-004-000-0000	106 BLUE RIDGE CIR	03/22/2013	Paid	$1,426.58	$1,455.69	$1,528.47	$1,601.26	Annual Billing
WEAVER JONATHON P	2013089281	62-088-005-000-0000	108 BLUE RIDGE CIR	03/22/2013	Paid	$1,419.49	$1,448.46	$1,520.88	$1,593.31	Annual Billing
BIBOSO JOSE A	2013089282	62-088-006-000-0000	110 BLUE RIDGE CIR	04/05/2013	Paid	$1,147.33	$1,170.74	$1,229.28	$1,287.81	Annual Billing
HILL JARROD S	2013089283	62-088-007-000-0000	112 BLUE RIDGE CIR	04/05/2013	Paid	$1,378.01	$1,406.13	$1,476.44	$1,546.74	Annual Billing
WHETSEL ANDREW D	2013089284	62-088-008-000-0000	114 BLUE RIDGE CIR	04/05/2013	Paid	$1,164.53	$1,188.30	$1,247.72	$1,307.13	Annual Billing
SUSQUEHANNA BANK	2013089285	62-088-009-000-0000	116 BLUE RIDGE CIR		Unpaid	$1,164.53	$1,188.30	$1,247.72	$1,307.13	Annual Billing
KHANNA ROHIT K	2013089286	62-088-010-000-0000	118 BLUE RIDGE CIR	04/05/2013	Paid	$1,164.53	$1,188.30	$1,247.72	$1,307.13	Annual Billing
FOGLIA NICHOLAS	2013089287	62-088-011-000-0000	120 BLUE RIDGE CIR	04/05/2013	Paid	$1,378.01	$1,406.13	$1,476.44	$1,546.74	Annual Billing
LEVINE KORTNI L	2013089288	62-088-012-000-0000	122 BLUE RIDGE CIR	04/01/2013	Paid	$1,164.53	$1,188.30	$1,247.72	$1,307.13	Annual Billing
RESSLER PAUL DOUGLAS	2013089289	62-088-013-000-0000	124 BLUE RIDGE CIR	02/21/2013	Paid	$1,145.30	$1,168.67	$1,227.10	$1,285.54	Annual Billing
WYLAND JEREMY DAVID	2013089290	62-088-014-000-0000	126 BLUE RIDGE CIR	03/22/2013	Paid	$1,380.04	$1,408.20	$1,478.61	$1,549.02	Annual Billing
MASTERS CHARLES C	2013089291	62-088-015-000-0000	128 BLUE RIDGE CIR	03/22/2013	Paid	$1,380.04	$1,408.20	$1,478.61	$1,549.02	Annual Billing
LAUDENSLAGER COLBY	2013089292	62-088-016-000-0000	130 BLUE RIDGE CIR	03/22/2013	Paid	$1,163.51	$1,187.26	$1,246.62	$1,305.99	Annual Billing
BAILOR JOHN E	2013089293	62-088-017-000-0000	400 BLUE RIDGE CIR	03/21/2013	Paid	$1,409.38	$1,438.14	$1,510.05	$1,581.95	Annual Billing
WEAVER MATTHEW	2013089294	62-088-018-000-0000	402 BLUE RIDGE CIR	03/18/2013	Paid	$1,409.38	$1,438.14	$1,510.05	$1,581.95	Annual Billing
FEASER SHAWN T	2013089295	62-088-019-000-0000	404 BLUE RIDGE CIR	03/22/2013	Paid	$1,409.38	$1,438.14	$1,510.05	$1,581.95	Annual Billing
WOLFE AMANDA L	2013089296	62-088-020-000-0000	406 BLUE RIDGE CIR	03/15/2013	Paid	$1,405.33	$1,434.01	$1,505.71	$1,577.41	Annual Billing
SHELLENHAMER MELANIE D	2013089297	62-088-021-000-0000	408 BLUE RIDGE CIR	04/09/2013	Paid	$1,409.38	$1,438.14	$1,510.05	$1,581.95	Annual Billing
KIM MIGUEL A	2013089298	62-088-022-000-0000	410 BLUE RIDGE CIR		Unpaid	$1,409.38	$1,438.14	$1,510.05	$1,581.95	Annual Billing
PFENDER WALTER J	2013089299	62-088-023-000-0000	412 BLUE RIDGE CIR	03/22/2013	Paid	$1,409.38	$1,438.14	$1,510.05	$1,581.95	Annual Billing
SNOWDEN JOSEPH H	2013089300	62-088-024-000-0000	414 BLUE RIDGE CIR		Unpaid	$1,409.38	$1,438.14	$1,510.05	$1,581.95	Annual Billing
ROBERTSON LARRY S	2013089301	62-089-001-000-0000	4508 HILLSIDE CT	03/12/2013	Paid	$1,993.15	$2,033.83	$2,135.52	$2,237.21	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BRONSTEIN RICHARD J	2013089302	62-089-002-000-0000	4510 HILLSIDE CT	03/22/2013	Paid	$2,079.16	$2,121.59	$2,227.67	$2,333.75	Annual Billing
ANDERSON C LEE	2013089303	62-089-003-000-0000	4512 HILLSIDE CT UT7	03/12/2013	Paid	$2,488.92	$2,539.71	$2,666.70	$2,793.68	Annual Billing
SINGER RENA K	2013089304	62-089-004-000-0000	4514 HILLSIDE CT UT8	03/22/2013	Paid	$2,079.16	$2,121.59	$2,227.67	$2,333.75	Annual Billing
SINGER DIANE F	2013089305	62-089-005-000-0000	4516 HILLSIDE CT	03/29/2013	Paid	$2,247.11	$2,292.97	$2,407.62	$2,522.27	Annual Billing
NEWBURY ROBERT M	2013089306	62-089-006-000-0000	4518 HILLSIDE CT UT10	03/26/2013	Paid	$2,079.16	$2,121.59	$2,227.67	$2,333.75	Annual Billing
FREEDMAN CHARLOTTE G	2013089307	62-089-007-000-0000	4520 HILLSIDE CT UT11	03/21/2013	Paid	$1,835.32	$1,872.78	$1,966.42	$2,060.06	Annual Billing
GOLDBERG BERTRAM H	2013089308	62-089-008-000-0000	4522 HILLSIDE CT UT12	05/24/2013	Paid	$2,164.14	$2,208.31	$2,318.73	$2,429.14	Annual Billing
NICODEMUS JOSEPH D	2013089309	62-089-011-000-0000	4513 HILLSIDE CT	03/28/2013	Paid	$2,428.20	$2,477.76	$2,601.65	$2,725.54	Annual Billing
MOYER PLETCHER DEVELOF	2013089310	62-089-012-000-0000	4511 HILLSIDE CT UT18		Unpaid	$2,720.61	$2,776.13	$2,914.94	$3,053.74	Annual Billing
LICHTERMAN BERNYCE A	2013089311	62-089-013-000-0000	4509 HILLSIDE CT	03/29/2013	Paid	$1,954.70	$1,994.59	$2,094.32	$2,194.05	Annual Billing
WALLACE RICKY W	2013089312	62-089-014-000-0000	4521 HILLSIDE CT	03/26/2013	Paid	$2,064.99	$2,107.13	$2,212.49	$2,317.84	Annual Billing
RESNICK MERVIN E S & JOYC	2013120878	62-089-015-000-0000	4519 HILLSIDE CT UT14		Unpaid	$374.60	$382.24	$401.35	$420.46	March Interim
RESNICK MERVIN E S & JOYC	2013089313	62-089-015-000-0000	4519 HILLSIDE CT UT14		Unpaid	$1,955.72	$1,995.63	$2,095.41	$2,195.19	Annual Billing
ROSS HOWARD	2013089314	62-089-016-000-0000	4517 HILLSIDE CT	03/11/2013	Paid	$1,955.72	$1,995.63	$2,095.41	$2,195.19	Annual Billing
F&C PROPERTIES LLC	2013089315	62-089-017-000-0000	HILLSIDE CT UT16	02/11/2013	Paid	$2,800.54	$2,857.69	$3,000.57	$3,143.46	Annual Billing
COHEN MORTON H	2013089316	62-089-018-000-0000		04/05/2013	Paid	$2,454.51	$2,504.60	$2,629.83	$2,755.06	Annual Billing
SOBCZAK MAE S	2013089317	62-089-019-000-0000		02/20/2013	Paid	$2,492.96	$2,543.84	$2,671.03	$2,798.22	Annual Billing
FREEDMAN HARRIS	2013089318	62-089-020-000-0000		02/21/2013	Paid	$2,569.84	$2,622.29	$2,753.40	$2,884.52	Annual Billing
SILVER LAWRENCE	2013089319	62-089-021-000-0000		02/06/2013	Paid	$2,692.28	$2,747.22	$2,884.58	$3,021.94	Annual Billing
RESNICK MERVIN E S & JOYC	2013120879	62-089-024-000-0000			Unpaid	$164.40	$167.76	$176.15	$184.54	March Interim
RESNICK MERVIN E S & JOYC	2013089320	62-089-024-000-0000			Unpaid	$2,430.23	$2,479.83	$2,603.82	$2,727.81	Annual Billing
DYM ARTHUR L	2013089321	62-089-025-000-0000		03/22/2013	Paid	$2,488.92	$2,539.71	$2,666.70	$2,793.68	Annual Billing
ROSENTHAL PAUL M	2013089322	62-090-001-000-0000	4636 MARGARETS DR	03/22/2013	Paid	$1,814.08	$1,851.10	$1,943.66	$2,036.21	Annual Billing
LESTER JEWELL L	2013089323	62-090-002-000-0000	4638 MARGARETS DR	03/22/2013	Paid	$1,453.89	$1,483.56	$1,557.74	$1,631.92	Annual Billing
LINGLESTOWN ASSOCIATES	2013089324	62-090-003-000-0000	4640 MARGARETS DR		Unpaid	$1,628.93	$1,662.17	$1,745.28	$1,828.39	Annual Billing
LINGLESTOWN ASSOCIATES	2013089325	62-090-004-000-0000	4642 MARGARETS DR		Unpaid	$1,803.95	$1,840.77	$1,932.81	$2,024.85	Annual Billing
LINGLESTOWN ASSOCIATES	2013089326	62-090-005-000-0000	4644 MARGARETS DR		Unpaid	$1,599.59	$1,632.23	$1,713.84	$1,795.45	Annual Billing
LINGLESTOWN ASSOCIATES	2013089327	62-090-006-000-0000	4646 MARGARETS DR		Unpaid	$1,813.06	$1,850.06	$1,942.56	$2,035.07	Annual Billing
STEWART JENNIFER M	2013089328	62-090-007-000-0000	4628 HAMLIN LN	04/05/2013	Paid	$1,803.95	$1,840.77	$1,932.81	$2,024.85	Annual Billing
LAMPARSKI JEFFREY C	2013089329	62-090-008-000-0000	4626 HAMLIN LN	04/05/2013	Paid	$1,590.48	$1,622.94	$1,704.09	$1,785.23	Annual Billing
SABLE JACQUELYN N	2013089330	62-090-009-000-0000	4624 HAMLIN LN	03/26/2013	Paid	$1,590.48	$1,622.94	$1,704.09	$1,785.23	Annual Billing
SLEDZINSKI CHRISTINA R	2013089331	62-090-010-000-0000	4622 HAMLIN LN	02/25/2013	Paid	$1,590.48	$1,622.94	$1,704.09	$1,785.23	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: SUSQUEHANNA TWP

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HAMEL ADAM J	2013089332	62-090-011-000-0000	4620 HAMLIN LN	03/22/2013	Paid	$1,654.22	$1,687.98	$1,772.38	$1,856.78	Annual Billing
LENCH JENNIFER	2013089333	62-090-012-000-0000	2323 MANDARIN CT	03/04/2013	Paid	$1,779.68	$1,816.00	$1,906.80	$1,997.60	Annual Billing
DISHONG CHARLES T	2013089334	62-090-013-000-0000	2321 MANDARIN CT	02/26/2013	Paid	$1,711.88	$1,746.82	$1,834.16	$1,921.50	Annual Billing
REIGLE MARK P	2013089335	62-090-014-000-0000	2319 MANDARIN CT	04/05/2013	Paid	$1,972.92	$2,013.18	$2,113.84	$2,214.50	Annual Billing
MCNAUGHTON COMPANY J	2013089336	62-090-015-000-0000	4639 HAMLIN LN		Unpaid	$2,016.43	$2,057.58	$2,160.46	$2,263.34	Annual Billing
GORECKI LYNN M	2013089337	62-090-016-000-0000	4637 HAMLIN LN UTB	04/05/2013	Paid	$1,709.85	$1,744.75	$1,831.99	$1,919.23	Annual Billing
FOX MIRIAM A	2013089338	62-090-017-000-0000	4635 HAMLIN LN	03/22/2013	Paid	$2,208.66	$2,253.73	$2,366.42	$2,479.10	Annual Billing
CLARKE BARBARA S	2013089339	62-090-018-000-0000	4633 HAMLIN LN	03/29/2013	Paid	$1,980.00	$2,020.41	$2,121.43	$2,222.45	Annual Billing
BOWMAN ALAN R	2013089340	62-090-019-000-0000	4631 HAMLIN LN	02/27/2013	Paid	$1,685.58	$1,719.98	$1,805.98	$1,891.98	Annual Billing
WANG JENNIFER	2013089341	62-090-020-000-0000		02/25/2013	Paid	$1,631.96	$1,665.27	$1,748.53	$1,831.80	Annual Billing
MCNAUGHTON COMPANY J	2013089342	62-090-021-000-0000			Unpaid	$1,987.09	$2,027.64	$2,129.02	$2,230.40	Annual Billing
MCNAUGHTON COMPANY J	2013089343	62-090-022-000-0000			Unpaid	$1,584.41	$1,616.74	$1,697.58	$1,778.41	Annual Billing
MCNAUGHTON COMPANY J	2013089344	62-090-023-000-0000			Unpaid	$1,987.09	$2,027.64	$2,129.02	$2,230.40	Annual Billing
FETTERHOFF SCOTT A	2013089345	62-090-024-000-0000		03/14/2013	Paid	$1,713.90	$1,748.88	$1,836.32	$1,923.77	Annual Billing
KNOPIC JOSEPH	2013089346	62-090-059-000-0000		02/28/2013	Paid	$1,685.58	$1,719.98	$1,805.98	$1,891.98	Annual Billing
MCNAUGHTON COMPANY J	2013089347	62-090-060-000-0000			Unpaid	$1,669.39	$1,703.46	$1,788.63	$1,873.81	Annual Billing
MCNAUGHTON COMPANY J	2013089348	62-090-061-000-0000			Unpaid	$1,669.39	$1,703.46	$1,788.63	$1,873.81	Annual Billing
MCNAUGHTON COMPANY J	2013089349	62-090-062-000-0000			Unpaid	$1,669.39	$1,703.46	$1,788.63	$1,873.81	Annual Billing
MCNAUGHTON COMPANY J	2013089350	62-090-063-000-0000			Unpaid	$1,685.58	$1,719.98	$1,805.98	$1,891.98	Annual Billing
MCNAUGHTON COMPANY J	2013089351	62-090-190-000-0000	CONVERTIBLE LAND	05/29/2013	Paid	$1,701.76	$1,736.49	$1,823.31	$1,910.14	Annual Billing
LINGLESTOWN ASSOCIATES	2013089352	62-090-192-000-0000		04/30/2013	Paid	$15,584.02	$15,902.06	$16,697.16	$17,492.27	Annual Billing
GOODMAN JAY D	2013230204	62-090-194-000-0000			Unpaid	$2,407.97	$2,457.11	$2,579.97	$2,702.82	August Interim
MCNAUGHTON COMPANY	2013089353	62-091-001-000-0000	2300 CONTINENTAL DR	05/29/2013	Paid	$1,166.73	$1,190.54	$1,250.07	$1,309.59	Annual Billing
MCNAUGHTON COMPANY	2013089354	62-091-002-000-0000	CONTINENTAL DR UT2	05/29/2013	Paid	$712.27	$726.81	$763.15	$799.49	Annual Billing
MCNAUGHTON COMPANY	2013089355	62-091-003-000-0000	CONTINENTAL DR UT3	05/29/2013	Paid	$897.50	$915.82	$961.61	$1,007.40	Annual Billing
MCNAUGHTON COMPANY	2013089356	62-091-004-000-0000	CONTINENTAL DR UT4	05/29/2013	Paid	$601.99	$614.28	$644.99	$675.71	Annual Billing
ALPHONSO GRETCHEN M	2013089357	62-091-005-000-0000	2220 CLAYTON AV	05/29/2013	Paid	$551.41	$562.66	$590.79	$618.93	Annual Billing
MCNAUGHTON COMPANY	2013089358	62-091-006-000-0000	NORTH VIEW LN UT6	05/29/2013	Paid	$794.23	$810.44	$850.96	$891.48	Annual Billing
MCNAUGHTON COMPANY	2013089359	62-091-007-000-0000	NORTH VIEW LN UT7	05/29/2013	Paid	$493.73	$503.81	$529.00	$554.19	Annual Billing
FERGUSON DOUGLAS J	2013089360	62-091-008-000-0000	2225 NORTH VIEW LN	03/22/2013	Paid	$2,569.84	$2,622.29	$2,753.40	$2,884.52	Annual Billing
ESWORTHY SCOTT A	2013089361	62-091-009-000-0000	2221 NORTH VIEW LN	05/28/2013	Paid	$2,787.58	$2,844.47	$2,986.69	$3,128.92	Annual Billing
MCNAUGHTON COMPANY	2013089362	62-091-010-000-0000	NORTH VIEW LN UT10	05/29/2013	Paid	$533.20	$544.08	$571.28	$598.49	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

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Township: SUSQUEHANNA TWP

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MCNAUGHTON COMPANY	2013089363	62-091-012-000-0000	NORTH VIEW LN UT12	05/29/2013	Paid	$687.99	$702.03	$737.13	$772.23	Annual Billing
MCNAUGHTON COMPANY	2013089364	62-091-013-000-0000	NORTH VIEW LN UT13	05/29/2013	Paid	$724.42	$739.20	$776.16	$813.12	Annual Billing
MCNAUGHTON COMPANY	2013089365	62-091-014-000-0000	NORTH VIEW LN UT14	05/29/2013	Paid	$422.92	$431.55	$453.13	$474.71	Annual Billing
MCNAUGHTON COMPANY	2013089366	62-091-015-000-0000	NORTH VIEW LN UT15	05/29/2013	Paid	$460.35	$469.75	$493.24	$516.73	Annual Billing
MCNAUGHTON COMPANY	2013089367	62-091-016-000-0000	NORTH VIEW LN UT16	05/29/2013	Paid	$766.91	$782.56	$821.69	$860.82	Annual Billing
COLSTON MARQUES E	2013089368	62-091-017-000-0000	2232 NORTH VIEW LN		Unpaid	$2,762.04	$2,818.41	$2,959.33	$3,100.25	Annual Billing
MOSBY FOWLKES KELLY M	2013089369	62-091-018-000-0000	2234 NORTH VIEW LN	04/05/2013	Paid	$2,717.56	$2,773.02	$2,911.67	$3,050.32	Annual Billing
HOME DESIGNS UNLIMITED L	2013089370	62-091-019-000-0000	2238 NORTHVIEW LN		Unpaid	$544.32	$555.43	$583.20	$610.97	Annual Billing
HOME DESIGNS UNLIMITED L	2013230205	62-091-019-000-0000	2238 NORTHVIEW LN		Unpaid	$1,332.82	$1,360.02	$1,428.02	$1,496.02	August Interim
BARON JEFFREY L	2013089371	62-091-020-000-0000	4800 MARGARET LN	03/20/2013	Paid	$2,831.35	$2,889.13	$3,033.59	$3,178.04	Annual Billing
CARY WILLIAM R	2013089372	62-091-021-000-0000	4802 MARGARET LN	04/05/2013	Paid	$2,583.70	$2,636.43	$2,768.25	$2,900.07	Annual Billing
WHITWORTH GARY L	2013089373	62-091-022-000-0000	4804 MARGARET LN	03/22/2013	Paid	$2,759.73	$2,816.05	$2,956.85	$3,097.66	Annual Billing
SANDHAUS JASON H	2013089374	62-091-023-000-0000	2241 CHATHAM WAY	03/12/2013	Paid	$2,653.56	$2,707.71	$2,843.10	$2,978.48	Annual Billing
BURD SHELLY A	2013089375	62-091-024-000-0000	2237 CHATHAM WY	04/05/2013	Paid	$2,466.47	$2,516.81	$2,642.65	$2,768.49	Annual Billing
MCNAUGHTON COMPANY	2013089376	62-091-025-000-0000	CHATHAM WY UT25	05/29/2013	Paid	$484.73	$494.62	$519.35	$544.08	Annual Billing
MONAHAN CHRISTOPHER R	2013089377	62-091-026-000-0000	2229 CHATHAM WY UT26	04/08/2013	Paid	$2,834.15	$2,891.99	$3,036.59	$3,181.19	Annual Billing
MARSHALL JOSEPH C	2013089378	62-091-027-000-0000	2225 CHATHAM WY	04/05/2013	Paid	$2,652.10	$2,706.22	$2,841.53	$2,976.84	Annual Billing
MCNAUGHTON COMPANY	2013089379	62-091-028-000-0000	CHATHAM WY UT28	05/29/2013	Paid	$566.76	$578.33	$607.25	$636.16	Annual Billing
BREWER TODD D	2013089380	62-091-029-000-0000	CHATHAM WY UT29	05/29/2013	Paid	$579.97	$591.81	$621.40	$650.99	Annual Billing
MCNAUGHTON COMPANY	2013089381	62-091-030-000-0000	CHATHAM WY UT30	05/29/2013	Paid	$607.25	$619.64	$650.62	$681.60	Annual Billing
MCNAUGHTON COMPANY	2013089382	62-091-031-000-0000	CHATHAM WY UT31	05/29/2013	Paid	$777.06	$792.92	$832.57	$872.21	Annual Billing
DIAZ ANDRES A	2013120880	62-091-032-000-0000	2224 CHATHAM WY	03/28/2013	Paid	$525.35	$536.07	$562.87	$589.68	March Interim
DIAZ ANDRES A	2013089383	62-091-032-000-0000	2224 CHATHAM WY	03/15/2013	Paid	$2,669.47	$2,723.95	$2,860.15	$2,996.35	Annual Billing
CLASSIC COMMUNITIES COR	2013089384	62-091-033-000-0000	2228 CHATHAM WY	06/05/2013	Paid	$549.84	$561.06	$589.11	$617.17	Annual Billing
CLASSIC COMMUNITIES COR	2013230206	62-091-033-000-0000	2228 CHATHAM WY		Unpaid	$1,013.95	$1,034.64	$1,086.37	$1,138.10	August Interim
WOODS DEANA	2013089385	62-091-034-000-0000	2232 CHATHAM WY	04/05/2013	Paid	$2,891.24	$2,950.24	$3,097.75	$3,245.26	Annual Billing
MILLER KYLE A	2013089386	62-091-035-000-0000	2300 CHATHAM WY		Unpaid	$2,889.55	$2,948.52	$3,095.95	$3,243.37	Annual Billing
SOLOMON JAMES J	2013089387	62-091-036-000-0000	2302 CHATHAM WY UT36	03/22/2013	Paid	$2,834.70	$2,892.55	$3,037.18	$3,181.81	Annual Billing
RECH DARREN M	2013089388	62-091-084-000-0000	2301 CHATHAM WAY	03/22/2013	Paid	$2,842.53	$2,900.54	$3,045.57	$3,190.59	Annual Billing
LEISEY NEAL B	2013089389	62-091-085-000-0000	4809 MARGARET LN	03/19/2013	Paid	$2,531.67	$2,583.34	$2,712.51	$2,841.67	Annual Billing
HILL ALAN D	2013089390	62-091-086-000-0000	4807 MARGARET LN	03/22/2013	Paid	$2,564.96	$2,617.31	$2,748.18	$2,879.04	Annual Billing
REYNOLDS AARON	2013089391	62-091-087-000-0000	4805 MARGARET LN	04/09/2013	Paid	$2,454.49	$2,504.58	$2,629.81	$2,755.04	Annual Billing

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Payment Status Report
Dauphin County
SUSQUEHANNA TWP

All Taxbills Sorted By Property Key

Township: **SUSQUEHANNA TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DEVASUNDARAM JAYANTH	2013089392	62-091-088-000-0000	4803 MARGARET LN	03/21/2013	Paid	$2,494.09	$2,544.99	$2,672.24	$2,799.49	Annual Billing
PITASSI THOMAS J	2013089393	62-091-089-000-0000	4801 MARGARET LN	03/22/2013	Paid	$2,645.36	$2,699.35	$2,834.32	$2,969.29	Annual Billing
MCNAUGHTON COMPANY	2013089394	62-091-105-000-0000	DETENTION BASIN	05/29/2013	Paid	$148.73	$151.77	$159.36	$166.95	Annual Billing
MCNAUGHTON COMPANY	2013089395	62-091-106-000-0000	CONTINENTAL DR		Unpaid	$718.35	$733.01	$769.66	$806.31	Annual Billing
LINGLESTOWN ASSOCIATES	2013089396	62-092-001-000-0000			Unpaid	$1,654.22	$1,687.98	$1,772.38	$1,856.78	Annual Billing
MITCHELL ANGELA E	2013089397	62-092-002-000-0000		03/22/2013	Paid	$2,181.34	$2,225.86	$2,337.15	$2,448.45	Annual Billing
FAIR JAMES G	2013089398	62-092-005-000-0000	411 REDBUD CT	05/29/2013	Paid	$2,137.84	$2,181.47	$2,290.54	$2,399.62	Annual Billing
LENKER JAMES A	2013089399	62-092-006-000-0000	409 RED BUD CT UT6	04/09/2013	Paid	$1,748.30	$1,783.98	$1,873.18	$1,962.38	Annual Billing
PAGE JONATHAN W	2013089400	62-092-007-000-0000	407 RED BUD CT		Unpaid	$2,340.19	$2,387.95	$2,507.35	$2,626.75	Annual Billing
LINGLESTOWN ASSOCIATES	2013089401	62-092-008-000-0000	405 RED BUD CT UT 8		Unpaid	$2,153.00	$2,196.94	$2,306.79	$2,416.63	Annual Billing
FIELDS BRUCE	2013089402	62-092-009-000-0000		04/04/2013	Paid	$2,133.79	$2,177.34	$2,286.21	$2,395.07	Annual Billing
SPRIGGS ROSA L	2013089403	62-092-010-000-0000		02/12/2013	Paid	$2,226.87	$2,272.32	$2,385.94	$2,499.55	Annual Billing
LINGLESTOWN ASSOCIATES	2013089404	62-092-011-000-0000	RED BUD CT PHASE 2		Unpaid	$117.36	$119.76	$125.75	$131.74	Annual Billing
Totals for : SUSQUEHANNA TWP						**$16,817,618.74**	**$17,160,835.56**	**$18,018,880.07**	**$18,876,924.43**	

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
STARR WILLIAM A	2013089405	63-001-001-000-0000	3861 OLD TOWNSHIP RD		Unpaid	$2,983.30	$3,044.18	$3,196.39	$3,348.60	Annual Billing
ROMAN CATHOLIC DIOCESE (	2013089406	63-001-007-000-0000	4000 DERRY ST	03/01/2013	Paid	$3,477.67	$3,548.64	$3,726.07	$3,903.50	Annual Billing
BOYD ALEXANDER	2013089407	63-001-008-000-0000	E PARK DR	03/20/2013	Paid	$3,518.59	$3,590.40	$3,769.92	$3,949.44	Annual Billing
BOYD ALEXANDER	2013089408	63-001-009-000-0000	E PARK DR	03/20/2013	Paid	$13,166.40	$13,435.10	$14,106.86	$14,778.61	Annual Billing
CRAIG ESHENAUR RENTALS	2013089409	63-001-012-000-0000	200 S 41ST ST	03/22/2013	Paid	$14,977.93	$15,283.60	$16,047.78	$16,811.96	Annual Billing
SBA MONARCH TOWERS II LL	2013089410	63-001-012-001-0001	200 s 41st ST	03/22/2013	Paid	$1,397.95	$1,426.48	$1,497.80	$1,569.13	Annual Billing
KELLER EDMUND J & PALLOT	2013089411	63-001-013-000-0000	150 S 43RD ST	02/13/2013	Paid	$64,464.16	$65,779.76	$69,068.75	$72,357.74	Annual Billing
OLD PAXTON CORPORATION	2013089412	63-001-014-000-0000	3715 REAR DERRY ST	03/20/2013	Paid	$2,060.32	$2,102.37	$2,207.49	$2,312.61	Annual Billing
CAPITAL CITY HOLDINGS LLC	2013089413	63-001-015-000-0000	3570 PAXTON ST	02/07/2013	Paid	$5,243.95	$5,350.97	$5,618.52	$5,886.07	Annual Billing
ARONSON RAPHAEL	2013089414	63-001-016-000-0000	3798 PAXTON ST	04/01/2013	Paid	$6,296.17	$6,424.66	$6,745.89	$7,067.13	Annual Billing
SCHAEDLER YESCO DISTRIB	2013089415	63-001-017-000-0000	3982 PAXTON ST	04/01/2013	Paid	$13,563.80	$13,840.61	$14,532.64	$15,224.67	Annual Billing
STOLTZFUS BARBIE M	2013089416	63-001-019-000-0000	3850 PAXTON ST	04/02/2013	Paid	$4,183.09	$4,268.46	$4,481.88	$4,695.31	Annual Billing
SCHAEDLER YESCO DISTRIB	2013089417	63-001-020-000-0000	3982 PAXTON ST	04/01/2013	Paid	$5,238.56	$5,345.47	$5,612.74	$5,880.02	Annual Billing
LIBRANDI TODD A	2013089418	63-001-021-000-0000	3900 PAXTON ST	04/01/2013	Paid	$10,711.89	$10,930.50	$11,477.03	$12,023.55	Annual Billing
SCHAEDLER YESCO DISTRIB	2013089419	63-001-022-000-0000	3904 PAXTON ST	04/01/2013	Paid	$837.90	$855.00	$897.75	$940.50	Annual Billing
SCHAEDLER YESCO DISTRIB	2013089420	63-001-023-000-0000	3906 PAXTON ST	04/01/2013	Paid	$1,005.93	$1,026.46	$1,077.78	$1,129.11	Annual Billing
SCHAEDLER YESCO DISTRIB	2013089421	63-001-024-000-0000	PAXTON ST	04/01/2013	Paid	$418.97	$427.52	$448.90	$470.27	Annual Billing
BOYD ALEXANDER	2013089422	63-001-025-000-0000	PAXTON ST	03/20/2013	Paid	$683.91	$697.87	$732.76	$767.66	Annual Billing
STROEHMANN BROTHERS C(	2013089423	63-001-026-000-0000	3996 PAXTON ST	03/15/2013	Paid	$14,978.99	$15,284.68	$16,048.91	$16,813.15	Annual Billing
STROEHMANN BROTHERS C(	2013089424	63-001-027-000-0000	4000 PAXTON ST	03/15/2013	Paid	$7,683.35	$7,840.15	$8,232.16	$8,624.17	Annual Billing
LAST HOLDINGS I LLC	2013089425	63-001-028-000-0000	4242 PAXTON ST	04/01/2013	Paid	$4,392.03	$4,481.66	$4,705.74	$4,929.83	Annual Billing
COOK IAN M	2013089426	63-001-029-000-0000	4300 PAXTON ST	06/03/2013	Paid	$1,756.61	$1,792.46	$1,882.08	$1,971.71	Annual Billing
GOETZE WELDING COMPANY	2013089427	63-001-030-000-0000	4400 PAXTON ST	03/15/2013	Paid	$3,970.92	$4,051.96	$4,254.56	$4,457.16	Annual Billing
GOETZE WELDING COMPANY	2013089428	63-001-031-000-0000	4400 PAXTON ST	03/15/2013	Paid	$2,347.87	$2,395.79	$2,515.58	$2,635.37	Annual Billing
LUKE PROPERTIES LLC	2013089429	63-001-032-000-0000	4450 PAXTON ST	03/18/2013	Paid	$2,744.20	$2,800.20	$2,940.21	$3,080.22	Annual Billing
HWY EQUIPMENT SUPPLY CC	2013089430	63-001-033-000-0000	4500 PAXTON ST	03/22/2013	Paid	$12,009.70	$12,254.80	$12,867.54	$13,480.28	Annual Billing
PRECISION MANUFACTURINC	2013089431	63-001-034-000-0000	5000 PAXTON ST	04/04/2013	Paid	$8,684.97	$8,862.21	$9,305.32	$9,748.43	Annual Billing
KIMBOB INCORPORATED	2013089432	63-001-035-000-0000	5100 PAXTON ST		Unpaid	$5,152.39	$5,257.54	$5,520.42	$5,783.29	Annual Billing
PAXTON STREET TERMINALS	2013089433	63-001-036-000-0000	5140 PAXTON ST	03/13/2013	Paid	$16,693.58	$17,034.27	$17,885.98	$18,737.70	Annual Billing
SCHAEDLER YESCO DISTRIB	2013089434	63-001-037-000-0000	3908 PAXTON ST	04/01/2013	Paid	$269.25	$274.75	$288.49	$302.23	Annual Billing
STARR REBECCA A	2013089435	63-001-039-000-0000	3881 OLD TOWNSHIP RD		Unpaid	$2,518.04	$2,569.43	$2,697.90	$2,826.37	Annual Billing
GREEN RUSSELL M	2013089436	63-001-040-000-0000	502 FRANCIS CADDEN PKWY	04/03/2013	Paid	$860.53	$878.09	$921.99	$965.90	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MORRIS MICHAEL	2013089437	63-001-041-000-0000	N 40TH ST		Unpaid	$1,550.89	$1,582.54	$1,661.67	$1,740.79	Annual Billing
BOYD & MAHONEY	2013089438	63-001-042-000-0000	4314 DERRY ST	03/20/2013	Paid	$2,879.92	$2,938.69	$3,085.62	$3,232.56	Annual Billing
LICK KELLY L	2013089439	63-001-043-000-0000	3900 OLD TOWNSHIP RD	02/08/2013	Paid	$3,877.21	$3,956.34	$4,154.16	$4,351.97	Annual Billing
OLD PAXTON CORPORATION	2013089440	63-001-044-000-0000	PAXTON ST	03/20/2013	Paid	$1,365.65	$1,393.52	$1,463.20	$1,532.87	Annual Billing
U D PROPERTIES	2013089441	63-001-045-000-0000	4200 DERRY ST	03/20/2013	Paid	$27,774.91	$28,341.74	$29,758.83	$31,175.91	Annual Billing
BOYD ALEXANDER	2013089442	63-001-049-000-0000	N DERRY ST	03/20/2013	Paid	$9,975.22	$10,178.80	$10,687.74	$11,196.68	Annual Billing
SCHAEDLER YESCO DISTRIB	2013089443	63-001-051-000-0000	PAXTON ST	04/01/2013	Paid	$5,529.34	$5,642.18	$5,924.29	$6,206.40	Annual Billing
YORK GROUP	2013089444	63-001-052-000-0000	300 E PARK DR		Unpaid	$43,080.21	$43,959.40	$46,157.37	$48,355.34	Annual Billing
YORK GROUP	2013089445	63-001-053-000-0000	330 EAST PARK DR		Unpaid	$12,919.75	$13,183.42	$13,842.59	$14,501.76	Annual Billing
DENTAL OPTICAL REAL ESTA	2013089446	63-001-055-000-0000	3550 PAXTON ST	03/04/2013	Paid	$7,204.11	$7,351.13	$7,718.69	$8,086.24	Annual Billing
ROSEPAX LLC	2013089447	63-001-056-000-0000	3462 PAXTON ST	02/15/2013	Paid	$12,306.96	$12,558.12	$13,186.03	$13,813.93	Annual Billing
TC RENTALS LLC	2013089448	63-001-057-000-0000	250 E PARK DR	03/04/2013	Paid	$4,686.07	$4,781.70	$5,020.79	$5,259.87	Annual Billing
JTB PARTNERS LLC	2013089449	63-001-058-000-0000	38TH ST		Unpaid	$14.01	$14.30	$15.02	$15.73	Annual Billing
SCHAEDLER YESCO DISTRIB	2013089450	63-001-059-000-0000	3902 PAXTON ST	04/01/2013	Paid	$497.58	$507.73	$533.12	$558.50	Annual Billing
JORDAN LEON J	2013089451	63-001-060-000-0000	500 N 40TH ST	03/01/2013	Paid	$906.84	$925.35	$971.62	$1,017.89	Annual Billing
LIVING WATER COMMUNITY C	2013089452	63-001-061-000-0000	206 OAKLEIGH AV	03/18/2013	Paid	$691.44	$705.55	$740.83	$776.11	Annual Billing
BOYD ALEXANDER	2013089453	63-001-063-000-0000	N 40TH ST	03/20/2013	Paid	$1,354.87	$1,382.52	$1,451.65	$1,520.77	Annual Billing
B & M PARTNERS	2013089454	63-001-065-000-0000	230 E PARK DR	03/20/2013	Paid	$856.23	$873.70	$917.39	$961.07	Annual Billing
YORK GROUP	2013089455	63-001-066-000-0000	EAST PARK DR		Unpaid	$609.58	$622.02	$653.12	$684.22	Annual Billing
PARK RIDGE ASSOCIATES	2013089456	63-001-067-000-0000	369 E PARK DR	04/01/2013	Paid	$18,253.08	$18,625.59	$19,556.87	$20,488.15	Annual Billing
BOYD & MAHONEY	2013089457	63-001-068-000-0000	359 E PARK DR	03/20/2013	Paid	$19,662.90	$20,064.18	$21,067.39	$22,070.60	Annual Billing
SUSQUEHANNA VALLEY FEDI	2013089458	63-001-069-000-0000	MARKEL DR L2	02/07/2013	Paid	$2,124.93	$2,168.30	$2,276.72	$2,385.13	Annual Billing
RAFFENSPERGER HOLDINGS	2013089459	63-001-070-000-0000	4220 PAXTON ST		Unpaid	$2,514.82	$2,566.14	$2,694.45	$2,822.75	Annual Billing
CARDEN PROPERTIES LP	2013089460	63-001-071-000-0000	4200 PAXTON ST	03/22/2013	Paid	$2,819.61	$2,877.15	$3,021.01	$3,164.87	Annual Billing
U D PROPERTIES	2013089461	63-001-072-000-0000	MARKEL DR L4	03/20/2013	Paid	$991.94	$1,012.18	$1,062.79	$1,113.40	Annual Billing
U D PROPERTIES	2013089462	63-001-073-000-0000	MARKEL DR L1	03/20/2013	Paid	$818.54	$835.24	$877.00	$918.76	Annual Billing
U D PROPERTIES	2013089463	63-001-074-000-0000	MARKEL DR	03/20/2013	Paid	$57.08	$58.25	$61.16	$64.08	Annual Billing
U D PROPERTIES	2013089464	63-001-075-000-0000	353 MARKEL DR	03/20/2013	Paid	$15,389.33	$15,703.40	$16,488.57	$17,273.74	Annual Billing
U D PROPERTIES	2013089465	63-001-076-000-0000	EAST PARK DR	03/20/2013	Paid	$53,654.26	$54,749.24	$57,486.70	$60,224.16	Annual Billing
ANNES WOODS TWO INC	2013089466	63-001-077-000-0000	SOUTH OF DANA DR L5B		Unpaid	$63.55	$64.85	$68.09	$71.34	Annual Billing
WILLIAMSON GEORGE EARL	2013089467	63-001-078-000-0000	100 S 41ST ST		Unpaid	$2,848.68	$2,906.82	$3,052.16	$3,197.50	Annual Billing
SUBURBAN PROPANE LIMITE	2013089468	63-001-079-000-0000	PAXTON ST L2	03/15/2013	Paid	$3,347.33	$3,415.64	$3,586.42	$3,757.20	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
PARK RIDGE ASSOCIATES	2013089469	63-001-080-000-0000		04/01/2013	Paid	$4,916.53	$5,016.87	$5,267.71	$5,518.56	Annual Billing
RAFFENSPERGER HOLDINGS	2013089470	63-001-081-000-0000			Unpaid	$10.77	$10.99	$11.54	$12.09	Annual Billing
KANE LOUIS S	2013089471	63-002-002-000-0000	3711 OLD TOWNSHIP RD	04/08/2013	Paid	$892.84	$911.06	$956.61	$1,002.17	Annual Billing
HITZ SALLY A	2013089472	63-002-003-000-0000	3715 OLD TOWNSHIP RD	04/08/2013	Paid	$1,159.96	$1,183.63	$1,242.81	$1,301.99	Annual Billing
PIASTRELLI JILL M	2013089473	63-002-004-000-0000	3721 OLD TOWNSHIP RD	04/10/2013	Paid	$1,134.09	$1,157.23	$1,215.09	$1,272.95	Annual Billing
FUTREL EUGENE L	2013089474	63-002-005-000-0000	3725 OLD TOWNSHIP RD	05/17/2013	Paid	$1,086.71	$1,108.89	$1,164.33	$1,219.78	Annual Billing
HAIR JOHN C	2013089475	63-002-006-000-0000	3731 OLD TOWNSHIP RD	03/20/2013	Paid	$1,193.33	$1,217.68	$1,278.56	$1,339.45	Annual Billing
DAVIS STEVEN K	2013089476	63-002-007-000-0000	3735 OLD TOWNSHIP RD	04/08/2013	Paid	$1,105.01	$1,127.56	$1,183.94	$1,240.32	Annual Billing
LUTZ DEANNA	2013089477	63-002-008-000-0000	3739 TOWNSHIP RD	02/15/2013	Paid	$1,010.22	$1,030.84	$1,082.38	$1,133.92	Annual Billing
ORNER JAMES	2013089478	63-002-009-000-0000	3741 OLD TOWNSHIP RD		Unpaid	$1,148.09	$1,171.52	$1,230.10	$1,288.67	Annual Billing
LENZ GARY E	2013089479	63-002-010-000-0000	3710 SIMPSON RD	04/03/2013	Paid	$990.85	$1,011.07	$1,061.62	$1,112.18	Annual Billing
RAVER LYNN B	2013089480	63-002-011-000-0000	3720 SIMPSON RD	02/07/2013	Paid	$1,121.17	$1,144.05	$1,201.25	$1,258.46	Annual Billing
LEJCAR JAMIE A	2013089481	63-002-012-000-0000	3724 SIMPSON RD	04/05/2013	Paid	$998.39	$1,018.77	$1,069.71	$1,120.65	Annual Billing
STRAUSER MICHELE E	2013089482	63-002-013-000-0000	3730 SIMPSON RD	04/08/2013	Paid	$1,114.72	$1,137.47	$1,194.34	$1,251.22	Annual Billing
TRAN LINH T	2013089483	63-002-014-000-0000	3734 SIMPSON RD	02/20/2013	Paid	$1,007.02	$1,027.57	$1,078.95	$1,130.33	Annual Billing
HUGHES STEVEN D	2013089484	63-002-015-000-0000	3740 SIMPSON RD	04/01/2013	Paid	$1,081.31	$1,103.38	$1,158.55	$1,213.72	Annual Billing
SHIRK VERONICA M	2013089485	63-002-016-000-0000	3746 SIMPSON RD	04/05/2013	Paid	$1,082.41	$1,104.50	$1,159.73	$1,214.95	Annual Billing
MAGARO MICHAEL D	2013089486	63-002-017-000-0000	3750 SIMPSON RD	06/03/2013	Paid	$1,144.87	$1,168.23	$1,226.64	$1,285.05	Annual Billing
BELL RONALD W	2013089487	63-002-018-000-0000	661 LUTHER RD	04/01/2013	Paid	$1,279.48	$1,305.59	$1,370.87	$1,436.15	Annual Billing
RADCZENKO NELLIE	2013089488	63-002-019-000-0000	655 LUTHER RD	04/01/2013	Paid	$1,105.01	$1,127.56	$1,183.94	$1,240.32	Annual Billing
YOUTZ JAMES E	2013089489	63-002-020-000-0000	651 LUTHER RD	02/07/2013	Paid	$1,311.80	$1,338.57	$1,405.50	$1,472.43	Annual Billing
GNALL ROBERT A	2013089490	63-002-021-000-0000	645 LUTHER RD	03/01/2013	Paid	$1,164.26	$1,188.02	$1,247.42	$1,306.82	Annual Billing
MCDONEL CHRISTOPHER J	2013089491	63-002-022-000-0000	641 LUTHER RD	04/03/2013	Paid	$1,190.10	$1,214.39	$1,275.11	$1,335.83	Annual Billing
REISSER ELLEN S	2013089492	63-002-023-000-0000	631 LUTHER RD	05/29/2013	Paid	$1,322.55	$1,349.54	$1,417.02	$1,484.49	Annual Billing
WASHINGTON STEPHANIE Y	2013089493	63-002-024-000-0000	625 LUTHER RD	02/12/2013	Paid	$1,336.56	$1,363.84	$1,432.03	$1,500.22	Annual Billing
JONES DENNIS E	2013089494	63-002-025-000-0000	621 LUTHER RD	04/08/2013	Paid	$1,235.34	$1,260.55	$1,323.58	$1,386.61	Annual Billing
BROWN GWENDOLYN M	2013089495	63-002-026-000-0000	611 LUTHER RD	04/08/2013	Paid	$1,208.41	$1,233.07	$1,294.72	$1,356.38	Annual Billing
ELDER DAVID R	2013089496	63-002-027-000-0000	601 LUTHER RD	04/01/2013	Paid	$1,262.25	$1,288.01	$1,352.41	$1,416.81	Annual Billing
DEFRANK DENNIS A	2013089497	63-002-028-000-0000	575 LUTHER RD	04/10/2013	Paid	$1,385.02	$1,413.29	$1,483.95	$1,554.62	Annual Billing
FREYVOGEL MATTHEW H	2013089498	63-002-029-000-0000	650 GEORGIAN PL	04/05/2013	Paid	$945.61	$964.91	$1,013.16	$1,061.40	Annual Billing
PINTARCH DOUGLAS	2013089499	63-002-030-000-0000	640 GEORGIAN PL	04/08/2013	Paid	$977.91	$997.87	$1,047.76	$1,097.66	Annual Billing
PRIDMORE AARON M	2013089500	63-002-031-000-0000	630 GEORGIAN PL	04/08/2013	Paid	$1,028.55	$1,049.54	$1,102.02	$1,154.49	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WELLS JAMAL E	2013089501	63-002-032-000-0000	620 GEORGIAN PL	04/03/2013	Paid	$1,107.16	$1,129.76	$1,186.25	$1,242.74	Annual Billing
MINTZER JOHN H	2013089502	63-002-033-000-0000	610 GEORGIAN PL	04/01/2013	Paid	$836.84	$853.92	$896.62	$939.31	Annual Billing
RUSSELL KATHLENE S	2013089503	63-002-035-000-0000	3700 VISTA TER	04/08/2013	Paid	$1,110.41	$1,133.07	$1,189.72	$1,246.38	Annual Billing
DEREMER ROBIN K	2013089504	63-002-037-000-0000	3704 VISTA TER	04/08/2013	Paid	$1,106.10	$1,128.67	$1,185.10	$1,241.54	Annual Billing
BOLLINGER FLOYD G	2013089505	63-002-038-000-0000	660 GEORGIAN PL	04/10/2013	Paid	$1,158.86	$1,182.51	$1,241.64	$1,300.76	Annual Billing
ENSOR DONALD W	2013089506	63-002-039-000-0000	651 GEORGIAN PL	04/10/2013	Paid	$1,091.02	$1,113.29	$1,168.95	$1,224.62	Annual Billing
KNIGHT EMERSON L	2013089507	63-002-040-000-0000	641 GEORGIAN PL	04/08/2013	Paid	$1,130.86	$1,153.94	$1,211.64	$1,269.33	Annual Billing
NARDIS BERNARD D	2013089508	63-002-041-000-0000	631 GEORGIAN PL	04/01/2013	Paid	$1,619.81	$1,652.87	$1,735.51	$1,818.16	Annual Billing
LAFEY TERESA J	2013089509	63-002-042-000-0000	621 GEORGIAN PL	04/10/2013	Paid	$1,115.77	$1,138.54	$1,195.47	$1,252.39	Annual Billing
DALY MATTHEW S	2013089510	63-002-043-000-0000	611 GEORGIAN PL	03/01/2013	Paid	$1,164.26	$1,188.02	$1,247.42	$1,306.82	Annual Billing
WASHINGTON PUEBLA C	2013089511	63-002-044-000-0000	650 CENTRAL TER	04/05/2013	Paid	$1,282.72	$1,308.90	$1,374.35	$1,439.79	Annual Billing
SHOEMAKER A EARL	2013089512	63-002-045-000-0000	640 CENTRAL TER	02/04/2013	Paid	$1,226.72	$1,251.76	$1,314.35	$1,376.94	Annual Billing
PHAM TRANH CHAU THI	2013089513	63-002-046-000-0000	630 CENTRAL TER	03/06/2013	Paid	$1,268.72	$1,294.61	$1,359.34	$1,424.07	Annual Billing
GIBOYEAUX DANIEL	2013089514	63-002-047-000-0000	620 CENTRAL TER	04/08/2013	Paid	$1,186.87	$1,211.09	$1,271.64	$1,332.20	Annual Billing
RESEK DAVID J	2013089515	63-002-048-000-0000	610 CENTRAL TER	04/08/2013	Paid	$1,193.33	$1,217.68	$1,278.56	$1,339.45	Annual Billing
DAVIES MICHAEL T	2013089516	63-002-049-000-0000	3728 VISTA TER	04/05/2013	Paid	$1,280.58	$1,306.71	$1,372.05	$1,437.38	Annual Billing
BIERY JAMES S	2013089517	63-002-050-000-0000	3718 VISTA TER	02/15/2013	Paid	$1,013.47	$1,034.15	$1,085.86	$1,137.57	Annual Billing
OWEN JANINE M	2013089518	63-002-051-000-0000	3710 VISTA TER	04/08/2013	Paid	$1,382.88	$1,411.10	$1,481.66	$1,552.21	Annual Billing
ELDER JOHN S	2013089519	63-002-052-000-0000	641 CENTRAL TER	03/13/2013	Paid	$1,223.48	$1,248.45	$1,310.87	$1,373.30	Annual Billing
BEYER ROBERT G	2013089520	63-002-053-000-0000	631 CENTRAL TER	02/22/2013	Paid	$1,224.57	$1,249.56	$1,312.04	$1,374.52	Annual Billing
NOTO SAMUEL J	2013089521	63-002-054-000-0000	621 CENTRAL TER	02/20/2013	Paid	$1,154.55	$1,178.11	$1,237.02	$1,295.92	Annual Billing
BALLIET JEFFREY N	2013089522	63-002-055-000-0000	611 CENTRAL TER	04/08/2013	Paid	$1,017.78	$1,038.55	$1,090.48	$1,142.41	Annual Billing
CORBO JON C	2013089523	63-002-056-000-0000	3730 VISTA TER	04/01/2013	Paid	$1,109.32	$1,131.96	$1,188.56	$1,245.16	Annual Billing
ENDERS VAL E	2013089524	63-002-057-000-0000	3734 VISTA TER	08/02/2013	In Progress	$817.46	$834.14	$875.85	$917.55	Annual Billing
URBANSKY JILL	2013089525	63-002-058-000-0000	3736 VISTA TER	04/08/2013	Paid	$1,095.32	$1,117.67	$1,173.55	$1,229.44	Annual Billing
GUYER HELEN K	2013089526	63-002-059-000-0000	3740 VISTA TER	04/10/2013	Paid	$1,204.10	$1,228.67	$1,290.10	$1,351.54	Annual Billing
MONTGOMERY SCOTT E	2013089527	63-002-060-000-0000	3744 VISTA TER	03/13/2013	Paid	$1,067.32	$1,089.10	$1,143.56	$1,198.01	Annual Billing
TULLOCH DAMINE A	2013089528	63-002-061-000-0000	3748 VISTA TER	04/08/2013	Paid	$1,070.55	$1,092.40	$1,147.02	$1,201.64	Annual Billing
MALATESTINIC EDWARD G	2013089529	63-002-062-000-0000	3758 VISTA TER	04/01/2013	Paid	$1,235.34	$1,260.55	$1,323.58	$1,386.61	Annual Billing
HASUGA MICHAEL G	2013089530	63-002-063-000-0000	3731 SIMPSON RD	03/22/2013	Paid	$1,297.79	$1,324.28	$1,390.49	$1,456.71	Annual Billing
KAUFFMAN ROBERT F	2013089531	63-002-064-000-0000	3735 SIMPSON RD	02/07/2013	Paid	$1,444.27	$1,473.75	$1,547.44	$1,621.13	Annual Billing
BACON WILLIAM L	2013089532	63-002-065-000-0000	3741 SIMPSON RD	04/03/2013	Paid	$1,243.95	$1,269.34	$1,332.81	$1,396.27	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

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Township: SWATARA TWP

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FORNEY JAMES M	2013089533	63-002-066-000-0000	644 LENKER RD		Unpaid	$1,120.07	$1,142.93	$1,200.08	$1,257.22	Annual Billing
FUHRER EDWARD H	2013089534	63-002-067-000-0000	640 LENKER RD	03/20/2013	Paid	$1,217.01	$1,241.85	$1,303.94	$1,366.04	Annual Billing
HAAS ROBERT E	2013089535	63-002-068-000-0000	634 LENKER RD	03/04/2013	Paid	$1,141.63	$1,164.93	$1,223.18	$1,281.42	Annual Billing
WATKINS THOMAS E	2013089536	63-002-069-000-0000	630 LENKER RD	03/15/2013	Paid	$946.69	$966.01	$1,014.31	$1,062.61	Annual Billing
DEREMER ERIN E	2013089537	63-002-070-000-0000	626 LENKER RD	04/08/2013	Paid	$1,281.62	$1,307.78	$1,373.17	$1,438.56	Annual Billing
MARKS EILEEN L	2013089538	63-002-071-000-0000	620 LENKER RD	03/11/2013	Paid	$1,368.88	$1,396.82	$1,466.66	$1,536.50	Annual Billing
DAVIS KENDALL L	2013089539	63-002-072-000-0000	651 LENKER RD	04/08/2013	Paid	$1,081.31	$1,103.38	$1,158.55	$1,213.72	Annual Billing
SNAVELY ROBERT C	2013089540	63-002-073-000-0000	645 LENKER RD	05/29/2013	Paid	$1,074.84	$1,096.78	$1,151.62	$1,206.46	Annual Billing
WOODWARD MICHAEL W	2013089541	63-002-074-000-0000	639 LENKER RD	03/01/2013	Paid	$1,231.03	$1,256.15	$1,318.96	$1,381.77	Annual Billing
WRIGHT BRIAN A	2013089542	63-002-075-000-0000	635 LENKER RD	04/10/2013	Paid	$991.94	$1,012.18	$1,062.79	$1,113.40	Annual Billing
DANSER TERRY E	2013089543	63-002-076-000-0000	631 LENKER RD	04/08/2013	Paid	$1,163.17	$1,186.91	$1,246.26	$1,305.60	Annual Billing
MCCLENDON NANCY L	2013089544	63-002-077-000-0000	625 LENKER RD	04/03/2013	Paid	$1,183.63	$1,207.79	$1,268.18	$1,328.57	Annual Billing
TURNER EMILY J	2013089545	63-002-078-000-0000	621 LENKER RD	03/20/2013	Paid	$1,175.02	$1,199.00	$1,258.95	$1,318.90	Annual Billing
FEST NANCY A	2013089546	63-002-079-000-0000	615 LENKER RD	04/08/2013	Paid	$1,193.33	$1,217.68	$1,278.56	$1,339.45	Annual Billing
HAGEMANN HANS K F	2013089547	63-002-080-000-0000	611 LENKER RD	02/20/2013	Paid	$1,123.33	$1,146.26	$1,203.57	$1,260.89	Annual Billing
WEIR JOSEPH P	2013089548	63-002-081-000-0000	601 LENKER RD	03/04/2013	Paid	$1,024.24	$1,045.14	$1,097.40	$1,149.65	Annual Billing
BAILEY RITA R	2013089549	63-002-082-000-0000	650 LUTHER RD	04/03/2013	Paid	$1,462.57	$1,492.42	$1,567.04	$1,641.66	Annual Billing
WHITE FRANCES V	2013089550	63-002-083-000-0000	644 LUTHER RD	04/08/2013	Paid	$1,127.64	$1,150.65	$1,208.18	$1,265.72	Annual Billing
NGUYEN PHIN T	2013089551	63-002-084-000-0000	638 LUTHER RD	04/01/2013	Paid	$1,331.17	$1,358.34	$1,426.26	$1,494.17	Annual Billing
RODGERS RAYMOND F	2013089552	63-002-085-000-0000	630 LUTHER RD	02/07/2013	Paid	$1,450.74	$1,480.35	$1,554.37	$1,628.39	Annual Billing
DIEHL TERRY L	2013089553	63-002-086-000-0000	626 LUTHER RD	04/05/2013	Paid	$1,169.62	$1,193.49	$1,253.16	$1,312.84	Annual Billing
FLANNERY MICHAEL P	2013089554	63-002-087-000-0000	620 LUTHER RD	04/08/2013	Paid	$1,297.79	$1,324.28	$1,390.49	$1,456.71	Annual Billing
CONTE MICHAEL L	2013089555	63-002-088-000-0000	610 LUTHER RD	04/01/2013	Paid	$1,251.48	$1,277.02	$1,340.87	$1,404.72	Annual Billing
LEVY NORMAN B	2013089556	63-002-089-000-0000	600 LUTHER RD	04/05/2013	Paid	$1,204.10	$1,228.67	$1,290.10	$1,351.54	Annual Billing
CORMAN DANNY L	2013089557	63-002-090-000-0000	3792 VISTA TER	04/03/2013	Paid	$1,194.41	$1,218.79	$1,279.73	$1,340.67	Annual Billing
DAILEY JAMES C	2013089558	63-002-091-000-0000	3788 VISTA TER	03/08/2013	Paid	$1,166.41	$1,190.21	$1,249.72	$1,309.23	Annual Billing
MYERS HAROLD L	2013089559	63-002-092-000-0000	3708 ELDER RD	02/04/2013	Paid	$1,044.69	$1,066.01	$1,119.31	$1,172.61	Annual Billing
RAPISARDA JOEL J	2013089560	63-002-093-000-0000	3709 VISTA TER	04/08/2013	Paid	$1,198.72	$1,223.18	$1,284.34	$1,345.50	Annual Billing
H I SOLUTIONS GROUP LLC	2013089561	63-002-094-000-0000	3713 VISTA TER	06/24/2013	Paid	$1,488.41	$1,518.79	$1,594.73	$1,670.67	Annual Billing
KELLY JERRY J	2013089562	63-002-095-000-0000	3721 VISTA TER	04/08/2013	Paid	$976.85	$996.79	$1,046.63	$1,096.47	Annual Billing
PORRETT JAMES C	2013089563	63-002-096-000-0000	3729 VISTA TER	03/15/2013	Paid	$1,221.32	$1,246.25	$1,308.56	$1,370.88	Annual Billing
GLEITER DANIEL C	2013089564	63-002-097-000-0000	3735 VISTA TER	02/13/2013	Paid	$1,154.55	$1,178.11	$1,237.02	$1,295.92	Annual Billing

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Dauphin County
SWATARA TWP

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Township: SWATARA TWP

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KANASKIE CARL J	2013089565	63-002-098-000-0000	3714 ELDER RD	04/10/2013	Paid	$1,205.17	$1,229.77	$1,291.26	$1,352.75	Annual Billing
THURSTON STEPHEN E	2013089566	63-002-099-000-0000	3720 ELDER RD	04/03/2013	Paid	$1,265.48	$1,291.31	$1,355.88	$1,420.44	Annual Billing
DOWD MAURA	2013089567	63-002-100-000-0000	3726 ELDER RD	05/06/2013	Paid	$1,344.10	$1,371.53	$1,440.11	$1,508.68	Annual Billing
COOVER LINDA L	2013089568	63-002-101-000-0000	502 MANOR TER	04/08/2013	Paid	$1,162.10	$1,185.82	$1,245.11	$1,304.40	Annual Billing
MERZANIS PATRICE	2013089569	63-002-102-000-0000	506 MANOR TER	05/01/2013	Paid	$1,115.77	$1,138.54	$1,195.47	$1,252.39	Annual Billing
VENESEVICH DENA M	2013089570	63-002-103-000-0000	510 MANOR TER	03/01/2013	Paid	$1,058.70	$1,080.31	$1,134.33	$1,188.34	Annual Billing
THOMPSON RITA M	2013089571	63-002-104-000-0000	505 MANOR TER	04/01/2013	Paid	$1,197.62	$1,222.06	$1,283.16	$1,344.27	Annual Billing
LIPP ANDREW G	2013089572	63-002-105-000-0000	509 MANOR TER	03/01/2013	Paid	$1,139.48	$1,162.73	$1,220.87	$1,279.00	Annual Billing
JOVIC MILAN G	2013089573	63-002-106-000-0000	3745 VISTA TER	02/04/2013	Paid	$1,325.81	$1,352.87	$1,420.51	$1,488.16	Annual Billing
ZUBEY TIM A	2013089574	63-002-107-000-0000	3749 VISTA TER	04/08/2013	Paid	$1,166.41	$1,190.21	$1,249.72	$1,309.23	Annual Billing
GINGRICH TERRENCE P	2013089575	63-002-108-000-0000	3757 VISTA TER	04/08/2013	Paid	$1,144.87	$1,168.23	$1,226.64	$1,285.05	Annual Billing
DAWSON VINCENT	2013089576	63-002-109-000-0000	3765 VISTA TER	04/08/2013	Paid	$1,098.55	$1,120.97	$1,177.02	$1,233.07	Annual Billing
NEVEROSKY THERESA M	2013089577	63-002-110-000-0000	3775 VISTA TER	05/17/2013	Paid	$1,071.62	$1,093.49	$1,148.16	$1,202.84	Annual Billing
MORRIS DANIEL W	2013089578	63-002-111-000-0000	3740 ELDER RD	03/01/2013	Paid	$1,098.55	$1,120.97	$1,177.02	$1,233.07	Annual Billing
WINEGAR MICHAEL R	2013089579	63-002-112-000-0000	3748 ELDER RD	03/01/2013	Paid	$1,040.38	$1,061.61	$1,114.69	$1,167.77	Annual Billing
CORBO NICHOLAS	2013089580	63-002-113-000-0000	3752 ELDER RD	04/01/2013	Paid	$1,234.25	$1,259.44	$1,322.41	$1,385.38	Annual Billing
RIGGS ARTHUR J	2013089581	63-002-114-000-0000	3758 ELDER RD	03/15/2013	Paid	$1,133.02	$1,156.14	$1,213.95	$1,271.75	Annual Billing
ROSITO STEPHEN M	2013089582	63-002-115-000-0000	3762 ELDER RD	04/08/2013	Paid	$1,030.70	$1,051.73	$1,104.32	$1,156.90	Annual Billing
SHERIFF JAMIE E	2013089583	63-002-116-000-0000	3766 ELDER RD	04/08/2013	Paid	$1,106.10	$1,128.67	$1,185.10	$1,241.54	Annual Billing
CIOBAN MARJORIE J	2013089584	63-002-117-000-0000	3770 ELDER RD	02/08/2013	Paid	$1,105.01	$1,127.56	$1,183.94	$1,240.32	Annual Billing
WHITE KENNETH B	2013089585	63-002-118-000-0000	3774 ELDER RD	04/17/2013	Paid	$1,237.49	$1,262.74	$1,325.88	$1,389.01	Annual Billing
ALSEDEK DONALD L	2013089586	63-003-001-000-0000	565 LUTHER RD	02/15/2013	Paid	$1,483.05	$1,513.32	$1,588.99	$1,664.65	Annual Billing
ILIJIC STEPHEN F	2013089587	63-003-002-000-0000	555 LUTHER RD	07/19/2013	Paid	$1,362.43	$1,390.23	$1,459.74	$1,529.25	Annual Billing
BIXLER SAMANTHA	2013089588	63-003-003-000-0000	545 LUTHER RD	04/08/2013	Paid	$1,058.70	$1,080.31	$1,134.33	$1,188.34	Annual Billing
BAILEY RICHARD W	2013089589	63-003-004-000-0000	541 LUTHER RD	02/07/2013	Paid	$1,431.34	$1,460.55	$1,533.58	$1,606.61	Annual Billing
CLOUSER LEVI J	2013089590	63-003-005-000-0000	539 LUTHER RD	04/08/2013	Paid	$1,253.64	$1,279.22	$1,343.18	$1,407.14	Annual Billing
CAVENAUGH JAMES L	2013089591	63-003-006-000-0000	3790 DAWN MAR ST	04/02/2013	Paid	$1,347.34	$1,374.84	$1,443.58	$1,512.32	Annual Billing
ARNOLD CHRISTINE D	2013089592	63-003-007-000-0000	3794 DAWN MAR ST	04/05/2013	Paid	$1,511.04	$1,541.88	$1,618.97	$1,696.07	Annual Billing
PENA CHRISTINE M	2013089593	63-003-008-000-0000	3796 DAWN MAR ST		Unpaid	$1,345.19	$1,372.64	$1,441.27	$1,509.90	Annual Billing
ZIMMERMAN JOANNE	2013089594	63-003-010-000-0000	570 LUTHER RD	03/13/2013	Paid	$1,187.95	$1,212.19	$1,272.80	$1,333.41	Annual Billing
KUHN IRENE B	2013089595	63-003-011-000-0000	560 LUTHER RD	04/08/2013	Paid	$1,082.41	$1,104.50	$1,159.73	$1,214.95	Annual Billing
MILLER KURT E	2013089596	63-003-012-000-0000	550 LUTHER RD	04/08/2013	Paid	$1,134.09	$1,157.23	$1,215.09	$1,272.95	Annual Billing

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Dauphin County
SWATARA TWP

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Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MARVEL ROBERT F	2013089597	63-003-013-000-0000	540 LUTHER RD	03/13/2013	Paid	$1,442.13	$1,471.56	$1,545.14	$1,618.72	Annual Billing
MORY ELIZABETH	2013089598	63-003-014-000-0000	530 LUTHER RD	03/01/2013	Paid	$1,366.73	$1,394.62	$1,464.35	$1,534.08	Annual Billing
TONKIN JASON J	2013089599	63-003-015-000-0000	3791 VISTA TER	04/03/2013	Paid	$1,350.57	$1,378.13	$1,447.04	$1,515.94	Annual Billing
KRATOSKY CAROL S	2013089600	63-003-016-000-0000	3785 VISTA TER	03/11/2013	Paid	$1,199.78	$1,224.27	$1,285.48	$1,346.70	Annual Billing
REICHERT CYNTHIA L	2013089601	63-003-017-000-0000	3781 VISTA TER	04/03/2013	Paid	$1,143.79	$1,167.13	$1,225.49	$1,283.84	Annual Billing
ROMANO PATRICIA J	2013089602	63-003-018-000-0000	3780 ELDER RD	03/04/2013	Paid	$1,194.41	$1,218.79	$1,279.73	$1,340.67	Annual Billing
RODEN REYNOLDS ANURADH	2013089603	63-003-019-000-0000	514 LENKER PL	04/08/2013	Paid	$1,061.93	$1,083.60	$1,137.78	$1,191.96	Annual Billing
LONG ROBERT K	2013089604	63-003-020-000-0000	510 LENKER PL	04/03/2013	Paid	$972.54	$992.39	$1,042.01	$1,091.63	Annual Billing
CROUSE JAMES P	2013089605	63-003-021-000-0000	506 LENKER PL	02/08/2013	Paid	$956.38	$975.90	$1,024.70	$1,073.49	Annual Billing
ZEMAITIS EDWARD J	2013089606	63-003-022-000-0000	3784 ELDER RD	02/04/2013	Paid	$1,148.09	$1,171.52	$1,230.10	$1,288.67	Annual Billing
WILLUSKI SHAWN D	2013089607	63-003-023-000-0000	520 LENKER PL	04/05/2013	Paid	$1,107.16	$1,129.76	$1,186.25	$1,242.74	Annual Billing
ZIMMERMAN LARRY E	2013089608	63-003-024-000-0000	515 LENKER PL		Unpaid	$1,287.03	$1,313.30	$1,378.97	$1,444.63	Annual Billing
TURNBULL JULIANA P	2013089609	63-003-025-000-0000	511 LENKER PL	04/08/2013	Paid	$1,158.86	$1,182.51	$1,241.64	$1,300.76	Annual Billing
BURDGE LAURA L	2013089610	63-003-026-000-0000	505 LENKER PL	04/08/2013	Paid	$919.76	$938.53	$985.46	$1,032.38	Annual Billing
LEITZELL MICHAEL R	2013089611	63-003-027-000-0000	501 LENKER PL	02/15/2013	Paid	$1,292.40	$1,318.78	$1,384.72	$1,450.66	Annual Billing
HOFFMAN THEODORE G	2013089612	63-003-028-000-0000	3790 ELDER RD	03/06/2013	Paid	$943.47	$962.72	$1,010.86	$1,058.99	Annual Billing
KNEHR GEORGE W	2013089613	63-003-029-000-0000	520 LUTHER RD	02/20/2013	Paid	$1,462.57	$1,492.42	$1,567.04	$1,641.66	Annual Billing
COWDEN DEBORA A	2013089614	63-003-030-000-0000	514 LUTHER RD	02/20/2013	Paid	$1,170.72	$1,194.61	$1,254.34	$1,314.07	Annual Billing
REED DONALD E	2013089615	63-003-031-000-0000	510 LUTHER RD	03/01/2013	Paid	$998.39	$1,018.77	$1,069.71	$1,120.65	Annual Billing
BUCHER EDWARD V	2013089616	63-003-032-000-0000	506 LUTHER RD	02/20/2013	Paid	$1,112.55	$1,135.26	$1,192.02	$1,248.79	Annual Billing
SHATTO HELEN M	2013089617	63-003-033-000-0000	3794 ELDER RD	03/22/2013	Paid	$953.17	$972.62	$1,021.25	$1,069.88	Annual Billing
POTTER CARL W	2013089618	63-003-034-000-0000	3796 ELDER RD	02/12/2013	Paid	$1,056.55	$1,078.11	$1,132.02	$1,185.92	Annual Billing
FRYE CHARLES J	2013089619	63-003-035-000-0000	3791 DAWN MAR ST	04/01/2013	Paid	$1,592.90	$1,625.41	$1,706.68	$1,787.95	Annual Billing
STAUB ROY D	2013089620	63-003-036-000-0000	527 LUTHER RD	05/22/2013	Paid	$1,176.10	$1,200.10	$1,260.11	$1,320.11	Annual Billing
NEARHOOF SAMUEL J	2013089621	63-003-037-000-0000	525 LUTHER RD		Unpaid	$1,056.55	$1,078.11	$1,132.02	$1,185.92	Annual Billing
STEHMAN LINDA Z	2013089622	63-003-038-000-0000	519 LUTHER RD		Unpaid	$1,284.89	$1,311.11	$1,376.67	$1,442.22	Annual Billing
GRAHAM RICHARD T	2013089623	63-003-039-000-0000	515 LUTHER RD	02/13/2013	Paid	$1,204.10	$1,228.67	$1,290.10	$1,351.54	Annual Billing
MCKENNA JAMES F	2013089624	63-003-040-000-0000	509 LUTHER RD	02/13/2013	Paid	$1,130.86	$1,153.94	$1,211.64	$1,269.33	Annual Billing
HORNER RYAN P	2013089625	63-003-041-000-0000	505 LUTHER RD	04/08/2013	Paid	$1,357.03	$1,384.72	$1,453.96	$1,523.19	Annual Billing
KIESELOWSKY MATTHEW A	2013089626	63-003-042-000-0000	501 LUTHER RD	03/01/2013	Paid	$829.30	$846.22	$888.53	$930.84	Annual Billing
STOVALL CHRISTIE W	2013089627	63-003-043-000-0000	580 ROSEWOOD LN	05/29/2013	Paid	$1,528.28	$1,559.47	$1,637.44	$1,715.42	Annual Billing
ZUG MICHAEL S	2013089628	63-003-044-000-0000	570 ROSEWOOD LN	03/20/2013	Paid	$1,535.82	$1,567.16	$1,645.52	$1,723.88	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MCCARTHY MICHAEL	2013089629	63-003-045-000-0000	560 ROSEWOOD LN		Unpaid	$1,400.10	$1,428.67	$1,500.10	$1,571.54	Annual Billing
ROSCOSKY ALAN M	2013089630	63-003-046-000-0000	550 ROSEWOOD LN	03/22/2013	Paid	$1,295.65	$1,322.09	$1,388.19	$1,454.30	Annual Billing
ROSS TODD L	2013089631	63-003-047-000-0000	540 ROSEWOOD LN	04/01/2013	Paid	$1,232.10	$1,257.24	$1,320.10	$1,382.96	Annual Billing
FAZZOLARI ROBERTO D	2013089632	63-003-048-000-0000	530 ROSEWOOD LN	03/01/2013	Paid	$1,191.18	$1,215.49	$1,276.26	$1,337.04	Annual Billing
SWARNEY STEPHEN M	2013089633	63-003-049-000-0000	520 ROSEWOOD LN	05/17/2013	Paid	$1,141.63	$1,164.93	$1,223.18	$1,281.42	Annual Billing
ABDOU HAMANI	2013089634	63-003-050-000-0000	510 ROSEWOOD LN	03/01/2013	Paid	$1,218.10	$1,242.96	$1,305.11	$1,367.26	Annual Billing
ESWORTHY MICHAEL P	2013089635	63-003-051-000-0000	500 ROSEWOOD LN	03/20/2013	Paid	$1,327.96	$1,355.06	$1,422.81	$1,490.57	Annual Billing
NEAL SCOTT B	2013089636	63-003-052-000-0000	460 ROSEWOOD LN	04/08/2013	Paid	$1,203.03	$1,227.58	$1,288.96	$1,350.34	Annual Billing
BERHE MEHRETAB G	2013089637	63-003-053-000-0000	581 ROSEWOOD LN	04/01/2013	Paid	$1,441.03	$1,470.44	$1,543.96	$1,617.48	Annual Billing
KOPITSKY MARTIN L	2013089638	63-003-054-000-0000	571 ROSEWOOD LN	04/08/2013	Paid	$1,372.10	$1,400.10	$1,470.11	$1,540.11	Annual Billing
MOFFETT JUDITH M	2013089639	63-003-055-000-0000	561 ROSEWOOD LN	04/01/2013	Paid	$1,281.62	$1,307.78	$1,373.17	$1,438.56	Annual Billing
BAILEY BRAD C	2013089640	63-003-056-000-0000	549 ROSEWOOD LN	04/17/2013	Paid	$1,139.48	$1,162.73	$1,220.87	$1,279.00	Annual Billing
KANGAS PETER E	2013089641	63-003-057-000-0000	535 ROSEWOOD LN	04/03/2013	Paid	$1,315.03	$1,341.87	$1,408.96	$1,476.06	Annual Billing
DEBOLT VONDA	2013089642	63-003-058-000-0000	525 ROSEWOOD LN	03/04/2013	Paid	$1,292.40	$1,318.78	$1,384.72	$1,450.66	Annual Billing
SYSTER AARON J	2013089643	63-003-059-000-0000	515 ROSEWOOD LN	03/01/2013	Paid	$1,293.50	$1,319.90	$1,385.90	$1,451.89	Annual Billing
FENICE MARK S	2013089644	63-003-060-000-0000	501 ROSEWOOD LN	04/01/2013	Paid	$1,339.79	$1,367.13	$1,435.49	$1,503.84	Annual Billing
GEORGE TYLER A	2013089645	63-003-061-000-0000	521 BONNYMEAD AVE	04/03/2013	Paid	$1,242.86	$1,268.22	$1,331.63	$1,395.04	Annual Billing
CIRILLO KAREN E	2013089646	63-003-062-000-0000	511 BONNYMEAD AVE	04/08/2013	Paid	$1,229.94	$1,255.04	$1,317.79	$1,380.54	Annual Billing
BRADLEY JAMES K	2013089647	63-003-063-000-0000	501 BONNYMEAD AVE	04/05/2013	Paid	$1,088.86	$1,111.08	$1,166.63	$1,222.19	Annual Billing
WEIR JOSEPH P	2013089648	63-003-064-000-0000	3856 ELDER RD	03/20/2013	Paid	$1,307.49	$1,334.17	$1,400.88	$1,467.59	Annual Billing
CLAGGETT ARION	2013089649	63-003-065-000-0000	451 BONNYMEAD AVE	04/10/2013	Paid	$1,169.62	$1,193.49	$1,253.16	$1,312.84	Annual Billing
WILDERS ROBERT L	2013089650	63-003-066-000-0000	3851 ELDER RD	04/10/2013	Paid	$1,346.27	$1,373.74	$1,442.43	$1,511.11	Annual Billing
WALTZ GALEN R	2013089651	63-003-067-000-0000	3857 ELDER RD	04/01/2013	Paid	$1,236.40	$1,261.63	$1,324.71	$1,387.79	Annual Billing
CIRCLE SCHOOL CORPORAT	2013089652	63-003-068-000-0000	3863 ELDER RD	02/12/2013	Paid	$1,126.55	$1,149.54	$1,207.02	$1,264.49	Annual Billing
DANIELS NORMAN L	2013089653	63-003-069-000-0000	500 BONNYMEAD AVE	04/22/2013	Paid	$1,806.15	$1,843.01	$1,935.16	$2,027.31	Annual Billing
GLUNZ TIFFANY	2013089654	63-003-070-000-0000	510 BONNYMEAD AVE		Unpaid	$1,212.70	$1,237.45	$1,299.32	$1,361.20	Annual Billing
GIOVANNIELLO DAVID P	2013089655	63-003-071-000-0000	520 BONNYMEAD AVE	03/01/2013	Paid	$1,126.55	$1,149.54	$1,207.02	$1,264.49	Annual Billing
HEIMBAUGH DONALD L	2013089656	63-003-072-000-0000	530 BONNYMEAD AVE	04/08/2013	Paid	$1,828.75	$1,866.07	$1,959.37	$2,052.68	Annual Billing
GUERRISI FRANK L	2013089657	63-003-073-000-0000	540 BONNYMEAD AVE	04/01/2013	Paid	$1,252.58	$1,278.14	$1,342.05	$1,405.95	Annual Billing
NEY RODGER D	2013089658	63-003-074-000-0000	550 BONNYMEAD AVE	02/22/2013	Paid	$1,354.87	$1,382.52	$1,451.65	$1,520.77	Annual Billing
LICK CLARENCE T	2013089659	63-003-075-000-0000	3845 DAWN MAR ST	02/08/2013	Paid	$1,359.17	$1,386.91	$1,456.26	$1,525.60	Annual Billing
MALATESTINIC EDWARD F	2013089660	63-003-076-000-0000	531 BONNYMEAD AVE		Unpaid	$1,330.11	$1,357.26	$1,425.12	$1,492.99	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

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LINDSEY RUTH A	2013089661	63-003-077-000-0000	541 BONNYMEAD AVE	03/20/2013	Paid	$1,189.01	$1,213.28	$1,273.94	$1,334.61	Annual Billing
JONES ELIZABETH B	2013089662	63-003-078-000-0000	3878 DAWN MAR ST	04/03/2013	Paid	$1,528.28	$1,559.47	$1,637.44	$1,715.42	Annual Billing
WHITNEY JOHN B	2013089663	63-003-079-000-0000	3881 DAWN MAR ST	03/01/2013	Paid	$1,085.62	$1,107.78	$1,163.17	$1,218.56	Annual Billing
WARD ROBIN E	2013089664	63-003-080-000-0000	531 AVALON CT	03/01/2013	Paid	$1,143.79	$1,167.13	$1,225.49	$1,283.84	Annual Billing
CHIAVETTA STEVEN G	2013089665	63-003-081-000-0000	521 AVALON CT	04/05/2013	Paid	$1,279.48	$1,305.59	$1,370.87	$1,436.15	Annual Billing
FANUS ROBERT L	2013089666	63-003-082-000-0000	511 AVALON CT	04/08/2013	Paid	$1,036.08	$1,057.22	$1,110.08	$1,162.94	Annual Billing
DOYLE PATRICK E	2013089667	63-003-083-000-0000	501 AVALON CT	04/01/2013	Paid	$1,395.80	$1,424.29	$1,495.50	$1,566.72	Annual Billing
MARSH THOMAS E	2013089668	63-003-084-000-0000	500 AVALON CT	04/08/2013	Paid	$1,563.82	$1,595.73	$1,675.52	$1,755.30	Annual Billing
GRUBIC CARL M	2013089669	63-003-085-000-0000	510 AVALON CT	02/12/2013	Paid	$1,144.87	$1,168.23	$1,226.64	$1,285.05	Annual Billing
OTTERSTROM JOHN R	2013089670	63-003-086-000-0000	520 AVALON CT	03/15/2013	Paid	$1,417.33	$1,446.26	$1,518.57	$1,590.89	Annual Billing
SNYDER GREGORY L	2013089671	63-003-087-000-0000	530 AVALON CT	03/11/2013	Paid	$1,210.55	$1,235.26	$1,297.02	$1,358.79	Annual Billing
SNYDER MARSHALL C	2013089672	63-003-088-000-0000	540 AVALON ST	04/03/2013	Paid	$1,313.94	$1,340.76	$1,407.80	$1,474.84	Annual Billing
SULPIZIO BRENDA L	2013089673	63-003-089-000-0000	550 AVALON CT	04/03/2013	Paid	$1,410.89	$1,439.68	$1,511.66	$1,583.65	Annual Billing
RYAN RANDY L	2013089674	63-003-090-000-0000	3798 DAWN MAR ST	02/15/2013	Paid	$1,432.42	$1,461.65	$1,534.73	$1,607.82	Annual Billing
WILDERMUTH FLOYD L	2013089675	63-003-091-000-0000	3891 ELDER RD	05/10/2013	Paid	$1,233.17	$1,258.34	$1,321.26	$1,384.17	Annual Billing
PATRICK JUDITH	2013089676	63-003-092-000-0000	3871 ELDER RD	05/29/2013	Paid	$1,096.39	$1,118.77	$1,174.71	$1,230.65	Annual Billing
KERNS D RONALD	2013089677	63-003-093-000-0000	3877 ELDER RD	04/01/2013	Paid	$1,279.48	$1,305.59	$1,370.87	$1,436.15	Annual Billing
STEPHENSON DONALD B	2013089678	63-003-094-000-0000	3881 ELDER RD	02/13/2013	Paid	$1,256.88	$1,282.53	$1,346.66	$1,410.78	Annual Billing
BOGDON ROBERT J	2013089679	63-003-095-000-0000	3885 ELDER RD	04/02/2013	Paid	$1,197.62	$1,222.06	$1,283.16	$1,344.27	Annual Billing
DERMES JAMES J	2013089680	63-003-096-000-0000	3897 ELDER RD		Unpaid	$1,241.80	$1,267.14	$1,330.50	$1,393.85	Annual Billing
MARSH JOHN R	2013089681	63-003-097-000-0000	3896 DAWN MAR ST	04/01/2013	Paid	$1,285.94	$1,312.18	$1,377.79	$1,443.40	Annual Billing
GALBRAITH WILLIAM H	2013089682	63-003-098-000-0000	3894 DAWN MAR ST	04/01/2013	Paid	$1,237.49	$1,262.74	$1,325.88	$1,389.01	Annual Billing
YASOVSKY BARBARA J	2013089683	63-003-099-000-0000	3892 DAWN MAR ST	04/03/2013	Paid	$1,105.01	$1,127.56	$1,183.94	$1,240.32	Annual Billing
SON TINA V	2013089684	63-003-100-000-0000	551 BONNYMEAD AVE	04/05/2013	Paid	$1,361.34	$1,389.12	$1,458.58	$1,528.03	Annual Billing
MARSH CYNTHIA D	2013089685	63-003-101-000-0000	636 BONNYMEAD AVE		Unpaid	$1,019.93	$1,040.75	$1,092.79	$1,144.83	Annual Billing
BRANCACCIO JOSEPH N	2013089686	63-003-102-000-0000	628 BONNYMEAD AVE	04/10/2013	Paid	$1,075.93	$1,097.89	$1,152.78	$1,207.68	Annual Billing
CHEN YONG H	2013089687	63-003-103-000-0000	620 BONNYMEAD AVE	04/04/2013	Paid	$1,162.10	$1,185.82	$1,245.11	$1,304.40	Annual Billing
TRESP LARK N	2013089688	63-003-104-000-0000	3800 DAWN MAR ST	04/08/2013	Paid	$1,288.10	$1,314.39	$1,380.11	$1,445.83	Annual Billing
HULSTINE JONATHAN D	2013089689	63-003-105-000-0000	3808 DAWN MAR ST	04/08/2013	Paid	$1,290.24	$1,316.57	$1,382.40	$1,448.23	Annual Billing
HAZELL PATRICIA A	2013089690	63-003-106-000-0000	3814 DAWN MAR ST	04/08/2013	Paid	$1,295.65	$1,322.09	$1,388.19	$1,454.30	Annual Billing
ANTEL RICHARD M	2013089691	63-003-107-000-0000	3824 DAWN MAR ST	04/10/2013	Paid	$1,366.73	$1,394.62	$1,464.35	$1,534.08	Annual Billing
LENKER WILLIAM A	2013089692	63-003-108-000-0000	3834 DAWN MAR ST	03/01/2013	Paid	$1,002.71	$1,023.17	$1,074.33	$1,125.49	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
RAYNES EARL J	2013089693	63-003-109-000-0000	BONNYMEAD AVE		Unpaid	$61.40	$62.65	$65.78	$68.92	Annual Billing
CARA PATRICK V	2013089694	63-003-110-000-0000	3858 DAWN MAR ST	02/04/2013	Paid	$1,128.70	$1,151.73	$1,209.32	$1,266.90	Annual Billing
GRANT BRIAN	2013089695	63-003-111-000-0000	3864 DAWN MAR ST	02/20/2013	Paid	$952.07	$971.50	$1,020.08	$1,068.65	Annual Billing
LEO CLEMENT A	2013089696	63-003-112-000-0000	3870 DAWN MAR ST	03/20/2013	Paid	$1,336.56	$1,363.84	$1,432.03	$1,500.22	Annual Billing
GRELLA JONATHAN M	2013089697	63-003-113-000-0000	3882 DAWN MAR CT	04/08/2013	Paid	$1,209.49	$1,234.17	$1,295.88	$1,357.59	Annual Billing
LEIB GERALD S	2013089698	63-003-114-000-0000	3886 DAWN MAR CT	04/01/2013	Paid	$1,302.11	$1,328.68	$1,395.11	$1,461.55	Annual Billing
ROSENBERGER BRAD A	2013089699	63-003-115-000-0000	3890 DAWN MAR CT	04/03/2013	Paid	$1,362.43	$1,390.23	$1,459.74	$1,529.25	Annual Billing
POWELL LAMAR F	2013089700	63-003-116-000-0000	3885 DAWN MAR ST	04/01/2013	Paid	$1,115.77	$1,138.54	$1,195.47	$1,252.39	Annual Billing
DENTON CLIFFORD E	2013089701	63-003-117-000-0000	3889 DAWN MAR CT		Unpaid	$1,163.17	$1,186.91	$1,246.26	$1,305.60	Annual Billing
SEBASTIAN RONALD J	2013089702	63-003-118-000-0000	3891 DAWN MAR ST	03/18/2013	Paid	$1,156.69	$1,180.30	$1,239.32	$1,298.33	Annual Billing
STRAINING NICHOLAS S	2013089703	63-003-119-000-0000	3895 DAWN MAR CT	04/05/2013	Paid	$1,278.41	$1,304.50	$1,369.73	$1,434.95	Annual Billing
FETCHKO LEONARD S	2013089704	63-003-120-000-0000	3899 DAWN MAR ST		Unpaid	$1,375.35	$1,403.42	$1,473.59	$1,543.76	Annual Billing
CARA PATRICK V	2013089705	63-003-121-000-0000	3858 DAWN MAR ST	02/04/2013	Paid	$16.16	$16.49	$17.31	$18.14	Annual Billing
OSBORN DALE P	2013089706	63-004-001-000-0000	3701 VISTA TER	03/13/2013	Paid	$1,057.62	$1,079.20	$1,133.16	$1,187.12	Annual Billing
MILLER KEVIN R	2013089707	63-004-002-000-0000	3705 ELDER RD		Unpaid	$1,010.22	$1,030.84	$1,082.38	$1,133.92	Annual Billing
BERRIER DAVID L	2013089708	63-004-003-000-0000	3709 ELDER RD	02/04/2013	Paid	$1,063.01	$1,084.70	$1,138.94	$1,193.17	Annual Billing
SCHNEIDER ALLYN E	2013089709	63-004-004-000-0000	421 WILHELM RD	04/03/2013	Paid	$1,143.79	$1,167.13	$1,225.49	$1,283.84	Annual Billing
WHITE KENNETH B	2013089710	63-004-005-000-0000	3715 ELDER RD	04/05/2013	Paid	$1,012.38	$1,033.04	$1,084.69	$1,136.34	Annual Billing
BINGAMAN GREGORY N	2013089711	63-004-006-000-0000	3719 ELDER RD	04/10/2013	Paid	$1,015.62	$1,036.35	$1,088.17	$1,139.99	Annual Billing
LAZENBY JOSEPH M	2013089712	63-004-007-000-0000	3725 ELDER RD	04/01/2013	Paid	$1,061.93	$1,083.60	$1,137.78	$1,191.96	Annual Billing
HANES CHARLES G	2013089713	63-004-008-000-0000	3729 ELDER RD	04/05/2013	Paid	$1,112.55	$1,135.26	$1,192.02	$1,248.79	Annual Billing
LIPPI MARK A	2013089714	63-004-009-000-0000	3735 ELDER RD	02/20/2013	Paid	$1,359.17	$1,386.91	$1,456.26	$1,525.60	Annual Billing
HILE DAVID P	2013089715	63-004-010-000-0000	3739 ELDER RD	04/10/2013	Paid	$1,106.10	$1,128.67	$1,185.10	$1,241.54	Annual Billing
TUTTLE WILLIAM C	2013089716	63-004-011-000-0000	3745 ELDER RD	03/08/2013	Paid	$1,218.10	$1,242.96	$1,305.11	$1,367.26	Annual Billing
RUPP DAVID R	2013089717	63-004-012-000-0000	3749 ELDER RD	02/12/2013	Paid	$1,148.09	$1,171.52	$1,230.10	$1,288.67	Annual Billing
GAYLOR ELIZABETH A	2013089718	63-004-013-000-0000	3755 ELDER RD	04/05/2013	Paid	$1,158.86	$1,182.51	$1,241.64	$1,300.76	Annual Billing
KROHN JEAN M	2013089719	63-004-014-000-0000	3759 ELDER RD	04/05/2013	Paid	$1,187.95	$1,212.19	$1,272.80	$1,333.41	Annual Billing
KAUFFMAN PATRICIA	2013089720	63-004-015-000-0000	3763 ELDER RD	02/12/2013	Paid	$1,178.24	$1,202.29	$1,262.40	$1,322.52	Annual Billing
HIPPENSTEEL JOSEPH L	2013089721	63-004-016-000-0000	3767 ELDER RD	04/05/2013	Paid	$959.63	$979.21	$1,028.17	$1,077.13	Annual Billing
SHAMBAUGH DOROTHY L	2013089722	63-004-017-000-0000	3771 ELDER RD	03/20/2013	Paid	$1,056.55	$1,078.11	$1,132.02	$1,185.92	Annual Billing
SPRUNK FREDERICK A	2013089723	63-004-018-000-0000	3775 ELDER RD	02/04/2013	Paid	$1,212.70	$1,237.45	$1,299.32	$1,361.20	Annual Billing
FORSYTH GAIL	2013089724	63-004-019-000-0000	3779 ELDER RD	03/06/2013	Paid	$1,233.17	$1,258.34	$1,321.26	$1,384.17	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
JPMORGAN CHASE BANK NA	2013089725	63-004-020-000-0000	3700 SHARON ST	04/08/2013	Paid	$1,293.50	$1,319.90	$1,385.90	$1,451.89	Annual Billing
HARVEY LUKEMAN S	2013089726	63-004-021-000-0000	3704 SHARON ST	04/05/2013	Paid	$1,313.94	$1,340.76	$1,407.80	$1,474.84	Annual Billing
ACRI LEONARD N	2013089727	63-004-022-000-0000	3708 SHARON ST	04/03/2013	Paid	$990.85	$1,011.07	$1,061.62	$1,112.18	Annual Billing
WOZNIEWICZ VICTOR J	2013089728	63-004-023-000-0000	3712 SHARON ST	02/04/2013	Paid	$942.39	$961.62	$1,009.70	$1,057.78	Annual Billing
MATTHEWS TODD S	2013089729	63-004-024-000-0000	3716 SHARON ST	04/08/2013	Paid	$966.08	$985.80	$1,035.09	$1,084.38	Annual Billing
SOSNOSKIE STEPHANIE M	2013089730	63-004-025-000-0000	3720 SHARON ST	04/08/2013	Paid	$949.91	$969.30	$1,017.77	$1,066.23	Annual Billing
CAMPLESE ANTONIA M	2013089731	63-004-026-000-0000	3724 SHARON ST	04/03/2013	Paid	$931.61	$950.62	$998.15	$1,045.68	Annual Billing
BUCK WILLIAM P	2013089732	63-004-027-000-0000	3728 SHARON ST	04/01/2013	Paid	$941.31	$960.52	$1,008.55	$1,056.57	Annual Billing
GAULT TITTLE VIRGINIA	2013089733	63-004-028-000-0000	3732 SHARON ST	02/12/2013	Paid	$1,374.26	$1,402.31	$1,472.43	$1,542.54	Annual Billing
KRUSHINSKI EDW J	2013089734	63-004-029-000-0000	3736 SHARON ST	02/08/2013	Paid	$1,238.55	$1,263.83	$1,327.02	$1,390.21	Annual Billing
SZABO STEVE G	2013089735	63-004-030-000-0000	3740 SHARON ST	03/01/2013	Paid	$1,032.86	$1,053.94	$1,106.64	$1,159.33	Annual Billing
MILLER LEAH R	2013089736	63-004-031-000-0000	3744 SHARON ST	04/03/2013	Paid	$1,346.27	$1,373.74	$1,442.43	$1,511.11	Annual Billing
BRICKER SUSAN H	2013089737	63-004-032-000-0000	3748 SHARON ST	04/01/2013	Paid	$1,136.24	$1,159.43	$1,217.40	$1,275.37	Annual Billing
HARAIDA JEAN P	2013089738	63-004-033-000-0000	3756 SHARON ST	02/12/2013	Paid	$1,198.72	$1,223.18	$1,284.34	$1,345.50	Annual Billing
ALTEMOSE NANCY	2013089739	63-004-034-000-0000	3760 SHARON ST	04/03/2013	Paid	$1,080.24	$1,102.29	$1,157.40	$1,212.52	Annual Billing
BEHRENS NILA R	2013089740	63-004-035-000-0000	3764 SHARON ST	04/08/2013	Paid	$1,194.41	$1,218.79	$1,279.73	$1,340.67	Annual Billing
BARBER DOUGLAS S	2013089741	63-004-036-000-0000	3701 SHARON ST	04/05/2013	Paid	$1,320.41	$1,347.36	$1,414.73	$1,482.10	Annual Billing
MCGRADY SCOTT A	2013089742	63-004-037-000-0000	3705 SHARON ST	04/03/2013	Paid	$986.54	$1,006.67	$1,057.00	$1,107.34	Annual Billing
WOODS WILLIAM F	2013089743	63-004-038-000-0000	3709 SHARON ST	04/08/2013	Paid	$1,043.62	$1,064.92	$1,118.17	$1,171.41	Annual Billing
DUNLEAVY KEVIN	2013089744	63-004-039-000-0000	3713 SHARON ST	02/20/2013	Paid	$1,091.02	$1,113.29	$1,168.95	$1,224.62	Annual Billing
STOUDT SUSAN E	2013089745	63-004-040-000-0000	3717 SHARON ST	03/01/2013	Paid	$1,248.27	$1,273.74	$1,337.43	$1,401.11	Annual Billing
COY WALTER B	2013089746	63-004-041-000-0000	3721 SHARON ST	03/01/2013	Paid	$917.60	$936.33	$983.15	$1,029.96	Annual Billing
LOPEZ JUSTO	2013089747	63-004-042-000-0000	3725 SHARON ST	03/18/2013	Paid	$1,125.48	$1,148.45	$1,205.87	$1,263.30	Annual Billing
HALLAM JAMES G	2013089748	63-004-043-000-0000	3729 SHARON ST	03/04/2013	Paid	$1,302.11	$1,328.68	$1,395.11	$1,461.55	Annual Billing
ZLOGAR FRANK N	2013089749	63-004-044-000-0000	3733 SHARON ST	02/08/2013	Paid	$1,050.10	$1,071.53	$1,125.11	$1,178.68	Annual Billing
SIEG RONALD P	2013089750	63-004-045-000-0000	3737 SHARON ST	02/13/2013	Paid	$1,106.10	$1,128.67	$1,185.10	$1,241.54	Annual Billing
DINATALE FRANK J	2013089751	63-004-046-000-0000	3741 SHARON ST	03/13/2013	Paid	$1,109.32	$1,131.96	$1,188.56	$1,245.16	Annual Billing
VAN EEDEN ZACHARY W	2013089752	63-004-047-000-0000	3745 SHARON ST	04/05/2013	Paid	$947.77	$967.11	$1,015.47	$1,063.82	Annual Billing
HOBBS GRETCHEN	2013089753	63-004-048-000-0000	3749 SHARON ST	04/01/2013	Paid	$1,067.32	$1,089.10	$1,143.56	$1,198.01	Annual Billing
COOK DAVID A	2013089754	63-004-049-000-0000	3753 SHARON ST	03/01/2013	Paid	$908.99	$927.54	$973.92	$1,020.29	Annual Billing
DEPPEN BROOKE L	2013089755	63-004-050-000-0000	3757 SHARON ST	04/10/2013	Paid	$1,155.64	$1,179.22	$1,238.18	$1,297.14	Annual Billing
BLOSS TIMOTHY R	2013089756	63-004-051-000-0000	310 LENKER RD	04/08/2013	Paid	$1,170.72	$1,194.61	$1,254.34	$1,314.07	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

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Township: SWATARA TWP

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CATALANO VINCENT	2013089757	63-004-052-000-0000	3700 MONTOUR ST	04/08/2013	Paid	$1,537.96	$1,569.35	$1,647.82	$1,726.29	Annual Billing
JACK HAMMER ENTERPRISES	2013089758	63-004-053-000-0000	3702 MONTOUR ST		Unpaid	$1,081.31	$1,103.38	$1,158.55	$1,213.72	Annual Billing
HANER THOMAS K	2013089759	63-004-054-000-0000	3704 MONTOUR ST	04/10/2013	Paid	$1,068.40	$1,090.20	$1,144.71	$1,199.22	Annual Billing
BRANDT WILLIAM F	2013089760	63-004-055-000-0000	3708 MONTOUR ST	04/01/2013	Paid	$960.69	$980.30	$1,029.32	$1,078.33	Annual Billing
SWEGER JEFFREY W	2013089761	63-004-056-000-0000	3712 MONTOUR ST	04/08/2013	Paid	$903.62	$922.06	$968.16	$1,014.27	Annual Billing
LAUDERMILCH JANICE E	2013089762	63-004-057-000-0000	3716 MONTOUR ST	03/20/2013	Paid	$947.77	$967.11	$1,015.47	$1,063.82	Annual Billing
KRAFT DAVID L	2013089763	63-004-058-000-0000	3720 MONTOUR ST	03/20/2013	Paid	$1,177.18	$1,201.20	$1,261.26	$1,321.32	Annual Billing
GOOD LAWRENCE E	2013089764	63-004-059-000-0000	3724 MONTOUR ST	02/04/2013	Paid	$986.54	$1,006.67	$1,057.00	$1,107.34	Annual Billing
NOJUNAS RONALD M	2013089765	63-004-060-000-0000	3732 MONTOUR ST	02/04/2013	Paid	$2,145.40	$2,189.18	$2,298.64	$2,408.10	Annual Billing
SUHINA MICHAEL J	2013089766	63-004-061-000-0000	3740 MONTOUR ST	03/01/2013	Paid	$871.31	$889.09	$933.54	$978.00	Annual Billing
GOULDSBURY BRIAN	2013089767	63-004-062-000-0000	3744 MONTOUR ST	04/08/2013	Paid	$906.84	$925.35	$971.62	$1,017.89	Annual Billing
KICHMAN MERCY T	2013089768	63-004-063-000-0000	3752 MONTOUR ST	05/22/2013	Paid	$1,096.39	$1,118.77	$1,174.71	$1,230.65	Annual Billing
S&M HOUSING LLC	2013089769	63-004-064-000-0000	3760 MONTOUR ST	02/20/2013	Paid	$5,313.95	$5,422.40	$5,693.52	$5,964.64	Annual Billing
MAGAZINO ALEXIS	2013089770	63-004-066-000-0000	3711 MONTOUR ST	04/05/2013	Paid	$1,269.80	$1,295.71	$1,360.50	$1,425.28	Annual Billing
AUSTIN ROBERT L	2013089771	63-004-067-000-0000	3715 MONTOUR ST	04/03/2013	Paid	$1,140.55	$1,163.83	$1,222.02	$1,280.21	Annual Billing
GRACE MARILYN	2013089772	63-004-068-000-0000	3719 MONTOUR ST	04/10/2013	Paid	$1,067.32	$1,089.10	$1,143.56	$1,198.01	Annual Billing
KECK THOMAS E	2013089773	63-004-069-000-0000	3723 MONTOUR ST	03/01/2013	Paid	$958.53	$978.09	$1,026.99	$1,075.90	Annual Billing
KAMENIC LYNN M	2013089774	63-004-070-000-0000	3727 MONTOUR ST	04/10/2013	Paid	$804.54	$820.96	$862.01	$903.06	Annual Billing
VALELLA BARBARA J	2013089775	63-004-071-000-0000	3731 MONTOUR ST	04/01/2013	Paid	$673.14	$686.88	$721.22	$755.57	Annual Billing
PANETTIERI ANTHONY J	2013089776	63-004-072-000-0000	3735 MONTOUR ST	04/03/2013	Paid	$1,109.32	$1,131.96	$1,188.56	$1,245.16	Annual Billing
DEMMY DAVID W	2013089777	63-004-073-000-0000	3739 MONTOUR ST	04/03/2013	Paid	$1,004.86	$1,025.37	$1,076.64	$1,127.91	Annual Billing
PEACE NAOMI K	2013089778	63-004-074-000-0000	3743 MONTOUR ST	02/22/2013	Paid	$878.83	$896.77	$941.61	$986.45	Annual Billing
BUGHMAN H ROBERT	2013089779	63-004-075-000-0000	3747 MONTOUR ST		Unpaid	$952.07	$971.50	$1,020.08	$1,068.65	Annual Billing
CYPCAR JAMES R	2013089780	63-004-076-000-0000	3751 MONTOUR ST	04/08/2013	Paid	$1,137.32	$1,160.53	$1,218.56	$1,276.58	Annual Billing
TAYLOR SARA	2013089781	63-004-077-000-0000	3755 MONTOUR ST	02/15/2013	Paid	$796.98	$813.24	$853.90	$894.56	Annual Billing
RUDY ALLISON M	2013089782	63-004-078-000-0000	3759 MONTOUR ST	04/03/2013	Paid	$794.83	$811.05	$851.60	$892.16	Annual Billing
MICKLEY JERRY C	2013089783	63-004-079-000-0000	3763 MONTOUR ST		Unpaid	$857.29	$874.79	$918.53	$962.27	Annual Billing
PREST R MICHAEL	2013089784	63-004-080-000-0000	3767 MONTOUR ST	04/01/2013	Paid	$1,117.93	$1,140.74	$1,197.78	$1,254.81	Annual Billing
MONAHAN KATHLEEN A	2013089785	63-005-001-000-0000	425 LENKER RD	04/10/2013	Paid	$940.23	$959.42	$1,007.39	$1,055.36	Annual Billing
KLEIN ERIC	2013089786	63-005-002-000-0000	3785 ELDER RD	03/01/2013	Paid	$963.93	$983.60	$1,032.78	$1,081.96	Annual Billing
WRABEL JEFFREY P	2013089787	63-005-003-000-0000	421 LENKER RD	03/01/2013	Paid	$1,114.72	$1,137.47	$1,194.34	$1,251.22	Annual Billing
BRADDY ANGELA	2013089788	63-005-004-000-0000	3791 ELDER RD	03/01/2013	Paid	$871.31	$889.09	$933.54	$978.00	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

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Township: SWATARA TWP

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REIST STEVEN C	2013089789	63-005-005-000-0000	3793 ELDER RD	04/08/2013	Paid	$1,129.79	$1,152.85	$1,210.49	$1,268.14	Annual Billing
CRULL ELIZABETH M	2013089790	63-005-006-000-0000	3795 ELDER RD	04/08/2013	Paid	$1,023.16	$1,044.04	$1,096.24	$1,148.44	Annual Billing
WELAK BRIAN U	2013089791	63-005-007-000-0000	3797 ELDER RD	04/05/2013	Paid	$1,002.71	$1,023.17	$1,074.33	$1,125.49	Annual Billing
KECKLER BERNARD R	2013089792	63-005-008-000-0000	420 LUTHER RD		Unpaid	$655.90	$669.29	$702.75	$736.22	Annual Billing
SAUL RONALD W	2013089793	63-005-009-000-0000	3780 SHARON ST	02/04/2013	Paid	$8.61	$8.79	$9.23	$9.67	Annual Billing
PETROSKI JOSEPH R	2013089794	63-005-010-000-0000	3768 SHARON ST	02/04/2013	Paid	$731.29	$746.21	$783.52	$820.83	Annual Billing
ZIMMERMAN JESICA	2013089795	63-005-011-000-0000	3772 SHARON ST	02/08/2013	Paid	$869.14	$886.88	$931.22	$975.57	Annual Billing
SCHMOLITZ JUDITH A	2013089796	63-005-012-000-0000	3776 SHARON ST	03/15/2013	Paid	$931.61	$950.62	$998.15	$1,045.68	Annual Billing
SAUL RONALD W	2013089797	63-005-013-000-0000	3780 SHARON ST	02/04/2013	Paid	$924.07	$942.93	$990.08	$1,037.22	Annual Billing
NEIDERT JOANN	2013089798	63-005-014-000-0000	3784 SHARON ST	04/05/2013	Paid	$845.47	$862.72	$905.86	$948.99	Annual Billing
GARBER MARY B	2013089799	63-005-015-000-0000	451 LUTHER RD	04/01/2013	Paid	$934.84	$953.92	$1,001.62	$1,049.31	Annual Billing
LEWIS DENNIS W	2013089800	63-005-016-000-0000	441 LUTHER RD	04/03/2013	Paid	$805.59	$822.03	$863.13	$904.23	Annual Billing
LEITNER NICHOLAS D	2013089801	63-005-017-000-0000	431 LUTHER RD	04/01/2013	Paid	$1,195.48	$1,219.88	$1,280.87	$1,341.87	Annual Billing
SMITH GREGORY M	2013089802	63-005-018-000-0000	421 LUTHER RD	04/04/2013	Paid	$827.15	$844.03	$886.23	$928.43	Annual Billing
DESTAFANO DAMIEN J	2013089803	63-005-019-000-0000	411 LUTHER RD	03/01/2013	Paid	$924.07	$942.93	$990.08	$1,037.22	Annual Billing
PENNINGS WILHELMUS J	2013089804	63-005-020-000-0000	401 LUTHER RD	04/08/2013	Paid	$1,292.40	$1,318.78	$1,384.72	$1,450.66	Annual Billing
LANE STEPHEN J	2013089805	63-005-021-000-0000	450 ROSEWOOD LN	04/10/2013	Paid	$1,260.09	$1,285.81	$1,350.10	$1,414.39	Annual Billing
STAUFFER THOMAS R	2013089806	63-005-022-000-0000	440 ROSEWOOD LN	04/05/2013	Paid	$1,293.50	$1,319.90	$1,385.90	$1,451.89	Annual Billing
BUCKLEW JOHN C	2013089807	63-005-023-000-0000	430 ROSEWOOD LN	04/08/2013	Paid	$1,303.18	$1,329.78	$1,396.27	$1,462.76	Annual Billing
ALLOCCO MICHAEL A	2013089808	63-005-024-000-0000	420 ROSEWOOD LN	04/05/2013	Paid	$1,179.33	$1,203.40	$1,263.57	$1,323.74	Annual Billing
BRANDT DANIEL C	2013089809	63-005-025-000-0000	410 ROSEWOOD LN	02/12/2013	Paid	$1,359.17	$1,386.91	$1,456.26	$1,525.60	Annual Billing
WHITE DONALD J	2013089810	63-005-026-000-0000	400 ROSEWOOD LN	04/03/2013	Paid	$1,436.73	$1,466.05	$1,539.35	$1,612.66	Annual Billing
GRIMES EARL F	2013089811	63-005-027-000-0000	3765 SHARON ST	02/12/2013	Paid	$1,102.85	$1,125.36	$1,181.63	$1,237.90	Annual Billing
REBER SANDRA L	2013089812	63-005-028-000-0000	3769 SHARON ST	04/05/2013	Paid	$896.07	$914.36	$960.08	$1,005.80	Annual Billing
BASKERVILLE ANNA M	2013089813	63-005-029-000-0000	3775 SHARON ST	04/03/2013	Paid	$1,152.39	$1,175.91	$1,234.71	$1,293.50	Annual Billing
BARTON RONNIE W	2013089814	63-005-030-000-0000	3781 SHARON ST	04/05/2013	Paid	$1,069.48	$1,091.31	$1,145.88	$1,200.44	Annual Billing
KROSNAR RONALD G	2013089815	63-005-031-000-0000	301 LENKER RD	04/01/2013	Paid	$1,123.33	$1,146.26	$1,203.57	$1,260.89	Annual Billing
FARINA STEPHEN E	2013089816	63-005-032-000-0000	300 LUTHER RD	04/08/2013	Paid	$1,181.48	$1,205.59	$1,265.87	$1,326.15	Annual Billing
KIRK MARGARET L	2013089817	63-005-033-000-0000	3780 MONTOUR ST	03/08/2013	Paid	$908.99	$927.54	$973.92	$1,020.29	Annual Billing
ROBINSON TERRY J	2013089818	63-005-034-000-0000	3784 MONTOUR ST	04/08/2013	Paid	$862.69	$880.30	$924.32	$968.33	Annual Billing
STEEVER RICHARD H	2013089819	63-005-035-000-0000	3788 MONTOUR ST	03/18/2013	Paid	$1,467.96	$1,497.92	$1,572.82	$1,647.71	Annual Billing
CONRAD JACK S	2013089820	63-005-036-000-0000	331 LUTHER RD	04/01/2013	Paid	$1,138.40	$1,161.63	$1,219.71	$1,277.79	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BARBOUR KIRK LEE	2013089821	63-005-037-000-0000	321 LUTHER RD	03/20/2013	Paid	$1,031.77	$1,052.83	$1,105.47	$1,158.11	Annual Billing
PAESE THOMAS G	2013089822	63-005-038-000-0000	311 LUTHER RD	03/06/2013	Paid	$1,233.17	$1,258.34	$1,321.26	$1,384.17	Annual Billing
HART CATHY LEE	2013089823	63-005-039-000-0000	301 LUTHER RD	04/26/2013	Paid	$1,136.24	$1,159.43	$1,217.40	$1,275.37	Annual Billing
MYERS JEFFREY W	2013089824	63-005-040-000-0000	330 ROSEWOOD LN	04/02/2013	Paid	$1,381.81	$1,410.01	$1,480.51	$1,551.01	Annual Billing
CORRIGAN JOHN M	2013089825	63-005-041-000-0000	320 ROSEWOOD LN	02/07/2013	Paid	$1,096.39	$1,118.77	$1,174.71	$1,230.65	Annual Billing
GRAHAM KEONTE	2013089826	63-005-042-000-0000	310 ROSEWOOD LN	05/29/2013	Paid	$1,074.84	$1,096.78	$1,151.62	$1,206.46	Annual Billing
STARKS ENARS	2013089827	63-005-043-000-0000	300 ROSEWOOD LN	04/05/2013	Paid	$1,064.08	$1,085.80	$1,140.09	$1,194.38	Annual Billing
SIKORSKI ADAM	2013089828	63-005-044-000-0000	149 LENKER RD	02/20/2013	Paid	$1,242.86	$1,268.22	$1,331.63	$1,395.04	Annual Billing
GREEN GEORGE J	2013089829	63-005-045-000-0000	145 LENKER RD		Unpaid	$1,067.32	$1,089.10	$1,143.56	$1,198.01	Annual Billing
DEAN BARRY E	2013089830	63-005-046-000-0000	141 LENKER RD	04/10/2013	Paid	$1,060.86	$1,082.51	$1,136.64	$1,190.76	Annual Billing
SPOHRER JOSEPH E	2013089831	63-005-047-000-0000	230 LUTHER PL	04/08/2013	Paid	$1,156.69	$1,180.30	$1,239.32	$1,298.33	Annual Billing
BRUNO J C DAVID	2013089832	63-005-048-000-0000	220 LUTHER PL	04/08/2013	Paid	$820.67	$837.42	$879.29	$921.16	Annual Billing
WHEELER GOODWIN DONNA	2013089833	63-005-049-000-0000	210 LUTHER PL	03/22/2013	Paid	$1,053.31	$1,074.81	$1,128.55	$1,182.29	Annual Billing
GIBBLE JOSEPH C	2013089834	63-005-050-000-0000	204 LUTHER PL	04/03/2013	Paid	$1,278.41	$1,304.50	$1,369.73	$1,434.95	Annual Billing
NAPILTONIA ROBERT F	2013089835	63-005-051-000-0000	200 LUTHER PL	04/01/2013	Paid	$941.31	$960.52	$1,008.55	$1,056.57	Annual Billing
CRAIG JOHN J	2013089836	63-005-052-000-0000	239 LUTHER PL	04/01/2013	Paid	$1,255.79	$1,281.42	$1,345.49	$1,409.56	Annual Billing
FACCIANI RICHARD A	2013089837	63-005-053-000-0000	229 LUTHER PL	03/01/2013	Paid	$861.61	$879.19	$923.15	$967.11	Annual Billing
YINGLING MELISSA A	2013089838	63-005-054-000-0000	219 LUTHER PL	03/13/2013	Paid	$1,014.54	$1,035.24	$1,087.00	$1,138.76	Annual Billing
REICHERT KARL D	2013089839	63-005-055-000-0000	209 LUTHER PL	03/22/2013	Paid	$1,015.62	$1,036.35	$1,088.17	$1,139.99	Annual Billing
DRUPP FRANCES A	2013089840	63-005-056-000-0000	201 LUTHER PL	04/05/2013	Paid	$946.69	$966.01	$1,014.31	$1,062.61	Annual Billing
PAVLOVIC EDWARD G	2013089841	63-005-057-000-0000	3819 BONNYMEAD CIR	03/11/2013	Paid	$888.55	$906.68	$952.01	$997.35	Annual Billing
FRIES CHRISTOPHER M	2013089842	63-005-058-000-0000	ROSEWOOD LN	03/20/2013	Paid	$78.64	$80.24	$84.25	$88.26	Annual Billing
FOREMAN DAVID L	2013089843	63-005-059-000-0000	451 ROSEWOOD LN	04/01/2013	Paid	$1,525.03	$1,556.15	$1,633.96	$1,711.77	Annual Billing
TRIANTOS TASSIA V	2013089844	63-005-060-000-0000	441 ROSEWOOD LN	04/01/2013	Paid	$1,170.72	$1,194.61	$1,254.34	$1,314.07	Annual Billing
CRAGA CAROL A	2013089845	63-005-061-000-0000	431 ROSEWOOD LN		Unpaid	$1,287.03	$1,313.30	$1,378.97	$1,444.63	Annual Billing
SELLERS STEVEN E	2013089846	63-005-062-000-0000	421 ROSEWOOD LN	03/06/2013	Paid	$1,253.64	$1,279.22	$1,343.18	$1,407.14	Annual Billing
WERTZ JOHN R	2013089847	63-005-063-000-0000	411 ROSEWOOD LN	04/01/2013	Paid	$1,144.87	$1,168.23	$1,226.64	$1,285.05	Annual Billing
NARVAEZ EDDIE	2013089848	63-005-064-000-0000	401 ROSEWOOD LN	04/05/2013	Paid	$1,200.86	$1,225.37	$1,286.64	$1,347.91	Annual Billing
FROEHLICH GENEVIEVE	2013089849	63-005-065-000-0000	345 ROSEWOOD LN	04/03/2013	Paid	$1,296.72	$1,323.18	$1,389.34	$1,455.50	Annual Billing
MAYSE NATHAN	2013089850	63-005-066-000-0000	335 ROSEWOOD LN	04/03/2013	Paid	$1,045.79	$1,067.13	$1,120.49	$1,173.84	Annual Billing
MALATESTINIC ERIC A	2013089851	63-005-067-000-0000	325 ROSEWOOD LN	04/10/2013	Paid	$1,221.32	$1,246.25	$1,308.56	$1,370.88	Annual Billing
FLANNERY TARA L	2013089852	63-005-068-000-0000	315 ROSEWOOD LN	03/20/2013	Paid	$1,225.64	$1,250.65	$1,313.18	$1,375.72	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SUMSKI WILLIAM J	2013089853	63-005-069-000-0000	305 ROSEWOOD LN	05/10/2013	Paid	$1,107.16	$1,129.76	$1,186.25	$1,242.74	Annual Billing
KIMMEL MARK H	2013089854	63-005-070-000-0000	3820 MONTOUR ST	04/01/2013	Paid	$1,161.01	$1,184.70	$1,243.94	$1,303.17	Annual Billing
COSTELLO PETER BRUCE	2013089855	63-005-071-000-0000	3832 MONTOUR ST	03/06/2013	Paid	$1,103.93	$1,126.46	$1,182.78	$1,239.11	Annual Billing
CONSOLI DIANA	2013089856	63-005-072-000-0000	440 BONNYMEAD AVE	04/04/2013	Paid	$1,218.10	$1,242.96	$1,305.11	$1,367.26	Annual Billing
HICKS JOHN M	2013089857	63-005-073-000-0000	430 BONNYMEAD AVE	03/01/2013	Paid	$1,346.27	$1,373.74	$1,442.43	$1,511.11	Annual Billing
CORBO CHRIS A	2013089858	63-005-074-000-0000	420 BONNYMEAD AVE	04/05/2013	Paid	$1,238.55	$1,263.83	$1,327.02	$1,390.21	Annual Billing
NUNEZ RANDY	2013089859	63-005-075-000-0000	410 BONNYMEAD AVE	02/20/2013	Paid	$1,257.95	$1,283.62	$1,347.80	$1,411.98	Annual Billing
BAILEY DAVID L	2013089860	63-005-076-000-0000	400 BONNYMEAD AVE	03/04/2013	Paid	$1,211.64	$1,236.37	$1,298.19	$1,360.01	Annual Billing
SUSTAK TIMOTHY J	2013089861	63-005-077-000-0000	360 BONNYMEAD AVE	04/01/2013	Paid	$1,177.18	$1,201.20	$1,261.26	$1,321.32	Annual Billing
WEIR CHRISTOPHER J	2013089862	63-005-078-000-0000	350 BONNYMEAD AVE	04/08/2013	Paid	$1,320.41	$1,347.36	$1,414.73	$1,482.10	Annual Billing
RITCHEY JEFFREY T	2013089863	63-005-079-000-0000	340 BONNYMEAD AVE	04/03/2013	Paid	$1,256.88	$1,282.53	$1,346.66	$1,410.78	Annual Billing
CROWE BRIAN L	2013089864	63-005-080-000-0000	320 BONNYMEAD AVE	04/03/2013	Paid	$1,241.80	$1,267.14	$1,330.50	$1,393.85	Annual Billing
ROTH MICHAEL P	2013089865	63-005-081-000-0000	310 BONNYMEAD AVE	04/03/2013	Paid	$1,299.95	$1,326.48	$1,392.80	$1,459.13	Annual Billing
HOUGH ADAM M	2013089866	63-005-082-000-0000	3838 MONTOUR ST	04/03/2013	Paid	$1,261.18	$1,286.92	$1,351.27	$1,415.61	Annual Billing
MORY CHASE R	2013089867	63-005-083-000-0000	3842 MONTOUR ST	04/05/2013	Paid	$1,095.32	$1,117.67	$1,173.55	$1,229.44	Annual Billing
TEREK SHARON L	2013089868	63-005-085-000-0000	190 BONNYMEAD AVE	04/03/2013	Paid	$1,023.16	$1,044.04	$1,096.24	$1,148.44	Annual Billing
CIRCLE SCHOOL CORPORAT	2013089869	63-005-086-000-0000	431 BONNYMEAD AVE	02/12/2013	Paid	$1,162.10	$1,185.82	$1,245.11	$1,304.40	Annual Billing
POST DAVID D	2013089870	63-005-087-000-0000	421 BONNYMEAD AVE	04/03/2013	Paid	$1,179.33	$1,203.40	$1,263.57	$1,323.74	Annual Billing
EPLER DONALD K	2013089871	63-005-088-000-0000	411 BONNYMEAD AVE	03/13/2013	Paid	$1,251.48	$1,277.02	$1,340.87	$1,404.72	Annual Billing
SANDERSON WILLIAM J	2013089872	63-005-089-000-0000	401 BONNYMEAD AVE	03/18/2013	Paid	$1,321.50	$1,348.47	$1,415.89	$1,483.32	Annual Billing
CONDRAN CHANCE J	2013089873	63-005-090-000-0000	361 BONNYMEAD AVE	03/01/2013	Paid	$1,214.86	$1,239.65	$1,301.63	$1,363.62	Annual Billing
SUTHERLAND ANTHONY X	2013089874	63-005-091-000-0000	351 BONNYMEAD AVE	04/10/2013	Paid	$1,143.79	$1,167.13	$1,225.49	$1,283.84	Annual Billing
BEY SHEMORAT HABARTA GA	2013089875	63-005-092-000-0000	341 BONNYMEAD AVE	04/03/2013	Paid	$1,246.10	$1,271.53	$1,335.11	$1,398.68	Annual Billing
KING JOSEPH C	2013089876	63-005-093-000-0000	321 BONNYMEAD AVE	04/03/2013	Paid	$1,187.95	$1,212.19	$1,272.80	$1,333.41	Annual Billing
LIVING WATER COMMUNITY C	2013089877	63-005-094-000-0000	311 BONNYMEAD AVE	03/18/2013	Paid	$1,170.72	$1,194.61	$1,254.34	$1,314.07	Annual Billing
SMITH GLENDON D	2013089878	63-005-095-000-0000	309 BONNYMEAD AVE	04/01/2013	Paid	$1,262.25	$1,288.01	$1,352.41	$1,416.81	Annual Billing
HAAS JANICE M	2013089879	63-005-096-000-0000	301 BONNYMEAD AVE	03/04/2013	Paid	$1,211.64	$1,236.37	$1,298.19	$1,360.01	Annual Billing
NEWAY WILLIAM E	2013089880	63-005-097-000-0000	240 ROSEWOOD LN	03/06/2013	Paid	$1,107.16	$1,129.76	$1,186.25	$1,242.74	Annual Billing
GILLON KRISTIN N	2013089881	63-005-098-000-0000	3831 BONNYMEAD CIR	04/08/2013	Paid	$1,137.32	$1,160.53	$1,218.56	$1,276.58	Annual Billing
MOYER CRAIG S	2013089882	63-005-099-000-0000	3851 MONTOUR ST	04/08/2013	Paid	$1,166.41	$1,190.21	$1,249.72	$1,309.23	Annual Billing
HUYNH KIEU	2013089883	63-005-100-000-0000	269 ROSEWOOD LN		Unpaid	$1,097.47	$1,119.87	$1,175.86	$1,231.86	Annual Billing
LASALLA JAMES A	2013089884	63-005-101-000-0000	3838 BONNYMEAD CIR	04/08/2013	Paid	$1,136.24	$1,159.43	$1,217.40	$1,275.37	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

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HOFFMAN JEREMY L	2013089885	63-005-102-000-0000	260 ROSEWOOD LN	04/03/2013	Paid	$1,166.41	$1,190.21	$1,249.72	$1,309.23	Annual Billing
WEBB ROBERT	2013089886	63-005-103-000-0000	230 ROSEWOOD LN	04/05/2013	Paid	$967.14	$986.88	$1,036.22	$1,085.57	Annual Billing
DZINK JOSEPH F	2013089887	63-005-104-000-0000	450 BONNYMEAD AVE	03/01/2013	Paid	$1,343.03	$1,370.44	$1,438.96	$1,507.48	Annual Billing
DIAZ JULIO G	2013089888	63-005-105-000-0000	3837 MONTOUR ST	04/08/2013	Paid	$1,149.17	$1,172.62	$1,231.25	$1,289.88	Annual Billing
BADDORF LEROY W	2013089889	63-005-106-000-0000	249 ROSEWOOD LN	04/08/2013	Paid	$1,057.62	$1,079.20	$1,133.16	$1,187.12	Annual Billing
MIDDLETON MARIE C & SUSA	2013089890	63-005-107-000-0000	270 ROSEWOOD LN	02/08/2013	Paid	$1,121.17	$1,144.05	$1,201.25	$1,258.46	Annual Billing
ORNDORFF JOHN W	2013089891	63-005-110-000-0000	250 ROSEWOOD LN	02/15/2013	Paid	$1,075.93	$1,097.89	$1,152.78	$1,207.68	Annual Billing
LEWIS ANDRAE	2013089892	63-005-111-000-0000	3837 BONNYMEAD CIR	04/08/2013	Paid	$1,019.93	$1,040.75	$1,092.79	$1,144.83	Annual Billing
SCHAEFFER MEGAN E	2013089893	63-005-112-000-0000	3832 BONNYMEAD CIR	03/01/2013	Paid	$1,199.78	$1,224.27	$1,285.48	$1,346.70	Annual Billing
SMITHERS RACHEL S	2013089894	63-005-113-000-0000	3831 MONTOUR ST	02/20/2013	Paid	$1,151.32	$1,174.82	$1,233.56	$1,292.30	Annual Billing
BALMER JENNIFER	2013089895	63-005-114-000-0000	3842 BONNYMEAD CIR	04/03/2013	Paid	$1,063.01	$1,084.70	$1,138.94	$1,193.17	Annual Billing
RODRIGUEZ KIM H	2013089896	63-005-115-000-0000	3825 BONNYMEAD CIR	04/10/2013	Paid	$4.31	$4.40	$4.62	$4.84	Annual Billing
OLESS JOSEPH A	2013089897	63-005-116-000-0000	259 ROSEWOOD LN		Unpaid	$1,083.47	$1,105.58	$1,160.86	$1,216.14	Annual Billing
RODRIGUEZ KIM H	2013089898	63-005-118-000-0000	3825 BONNEYMEAD CIR	04/10/2013	Paid	$1,053.31	$1,074.81	$1,128.55	$1,182.29	Annual Billing
FRIES CHRISTOPHER M	2013089899	63-005-120-000-0000	220 ROSEWOOD LN	03/20/2013	Paid	$11.85	$12.09	$12.69	$13.30	Annual Billing
SMITH JOYCE H	2013089900	63-006-003-000-0000	3704 RUTHERFORD ST	02/15/2013	Paid	$627.91	$640.72	$672.76	$704.79	Annual Billing
PAGE JEANNE B	2013089901	63-006-004-000-0000	3706 RUTHERFORD ST	04/05/2013	Paid	$618.19	$630.81	$662.35	$693.89	Annual Billing
BARLEY KENNETH R	2013089902	63-006-005-000-0000	3708 RUTHERFORD ST	04/01/2013	Paid	$650.50	$663.78	$696.97	$730.16	Annual Billing
WILSBACH STEPHEN	2013089903	63-006-006-000-0000	3710 RUTHERFORD ST	04/26/2013	Paid	$617.14	$629.73	$661.22	$692.70	Annual Billing
CLEMMER JESSICA L	2013089904	63-006-007-000-0000	3712 RUTHERFORD ST	04/05/2013	Paid	$603.12	$615.43	$646.20	$676.97	Annual Billing
KERCHUSKY CONSTANCE J	2013089905	63-006-008-000-0000	3714 RUTHERFORD ST	04/03/2013	Paid	$658.05	$671.48	$705.05	$738.63	Annual Billing
BRAUNING DEBORAH L	2013089906	63-006-009-000-0000	3716 RUTHERFORD ST	03/01/2013	Paid	$653.75	$667.09	$700.44	$733.80	Annual Billing
VOGELSONG TINA M	2013089907	63-006-010-000-0000	3718 RUTHERFORD ST	03/01/2013	Paid	$665.60	$679.18	$713.14	$747.10	Annual Billing
HOCKER JOHN	2013089908	63-006-011-000-0000	3720 RUTHERFORD ST	04/15/2013	Paid	$623.59	$636.32	$668.14	$699.95	Annual Billing
VEGA MIGUEL A	2013089909	63-006-012-000-0000	3722 RUTHERFORD ST	04/08/2013	Paid	$620.36	$633.02	$664.67	$696.32	Annual Billing
DIBELER EDWARD L	2013089910	63-006-013-000-0000	3724 RUTHERFORD ST	03/01/2013	Paid	$548.21	$559.40	$587.37	$615.34	Annual Billing
HAMMONDS STACI L	2013089911	63-006-014-000-0000	3726 RUTHERFORD ST	04/05/2013	Paid	$549.27	$560.48	$588.50	$616.53	Annual Billing
KERN JAMES S	2013089912	63-006-015-000-0000	3728 RUTHERFORD ST	03/18/2013	Paid	$738.83	$753.91	$791.61	$829.30	Annual Billing
BARBER KENNETH E	2013089913	63-006-016-000-0000	3730 RUTHERFORD ST	03/01/2013	Paid	$681.76	$695.67	$730.45	$765.24	Annual Billing
BANK OF NEW YORK MELLON	2013089914	63-006-017-000-0000	3732 RUTHERFORD ST	03/01/2013	Paid	$647.30	$660.51	$693.54	$726.56	Annual Billing
RUSNELL ROBERT G	2013089915	63-006-018-000-0000	3734 RUTHERFORD ST	04/08/2013	Paid	$662.36	$675.88	$709.67	$743.47	Annual Billing
GEPPERT MICHAEL D	2013089916	63-006-019-000-0000	3736 RUTHERFORD ST	03/20/2013	Paid	$659.13	$672.58	$706.21	$739.84	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
PAYZE ANDREW M	2013089917	63-006-020-000-0000	3738 RUTHERFORD ST	02/15/2013	Paid	$679.61	$693.48	$728.15	$762.83	Annual Billing
HOCKER JOHN	2013089918	63-006-021-000-0000	3740 RUTHERFORD ST	04/15/2013	Paid	$645.14	$658.31	$691.23	$724.14	Annual Billing
WATSON WALTER B	2013089919	63-006-022-000-0000	3742 RUTHERFORD ST	04/03/2013	Paid	$701.14	$715.45	$751.22	$787.00	Annual Billing
SPAGNOLO JOHN R	2013089920	63-006-023-000-0000	3744 RUTHERFORD ST		Unpaid	$705.45	$719.85	$755.84	$791.84	Annual Billing
COMPTON CHARLES A	2013089921	63-006-024-000-0000	3746 RUTHERFORD ST	03/15/2013	Paid	$593.44	$605.55	$635.83	$666.11	Annual Billing
LINDSEY PATRICIA J	2013089922	63-006-025-000-0000	3750 RUTHERFORD ST	07/22/2013	Paid	$693.59	$707.75	$743.14	$778.53	Annual Billing
DOERRLER ROBERT C	2013089923	63-006-026-000-0000	3752 RUTHERFORD ST	03/06/2013	Paid	$656.98	$670.39	$703.91	$737.43	Annual Billing
FRY MARION V	2013089924	63-006-027-000-0000	3756 RUTHERFORD ST	03/08/2013	Paid	$737.76	$752.82	$790.46	$828.10	Annual Billing
CAMPBELL HUGH E	2013089925	63-006-028-000-0000	3758 RUTHERFORD ST	08/02/2013	In Progress	$646.20	$659.39	$692.36	$725.33	Annual Billing
HAYS JACLYN M	2013089926	63-006-029-000-0000	3760 RUTHERFORD ST	04/08/2013	Paid	$663.44	$676.98	$710.83	$744.68	Annual Billing
MARTIN ROBERT A	2013089927	63-006-030-000-0000	3762 RUTHERFORD ST	03/01/2013	Paid	$681.76	$695.67	$730.45	$765.24	Annual Billing
BLOSS SARA M	2013089928	63-006-031-000-0000	3703 RUTHERFORD ST	04/08/2013	Paid	$697.90	$712.14	$747.75	$783.35	Annual Billing
SINER GEORGE T	2013089929	63-006-032-000-0000	3705 RUTHERFORD ST	03/04/2013	Paid	$659.13	$672.58	$706.21	$739.84	Annual Billing
BRICKER MICHELE L	2013089930	63-006-033-000-0000	3707 RUTHERFORD ST	02/20/2013	Paid	$693.59	$707.75	$743.14	$778.53	Annual Billing
BISHOP LILLIAN E	2013089931	63-006-034-000-0000	3711 RUTHERFORD ST	02/15/2013	Paid	$679.61	$693.48	$728.15	$762.83	Annual Billing
MARKEL ERNST H	2013089932	63-006-035-000-0000	3713 RUTHERFORD ST		Unpaid	$618.19	$630.81	$662.35	$693.89	Annual Billing
KEISLING KAREN L	2013089933	63-006-036-000-0000	3717 RUTHERFORD ST	05/29/2013	Paid	$645.14	$658.31	$691.23	$724.14	Annual Billing
FOX DAVID S	2013089934	63-006-037-000-0000	3719 RUTHERFORD ST	02/07/2013	Paid	$745.29	$760.50	$798.53	$836.55	Annual Billing
HOLTZMAN JAMES A	2013089935	63-006-038-000-0000	3723 RUTHERFORD ST	04/01/2013	Paid	$661.29	$674.79	$708.53	$742.27	Annual Billing
FUHRMAN LARRY J	2013089936	63-006-039-000-0000	3725 RUTHERFORD ST	04/03/2013	Paid	$647.30	$660.51	$693.54	$726.56	Annual Billing
PANETTIERI ANTHONY	2013089937	63-006-040-000-0000	3731 RUTHERFORD ST	04/05/2013	Paid	$654.82	$668.18	$701.59	$735.00	Annual Billing
GRANT MICHAEL	2013089938	63-006-041-000-0000	3733 RUTHERFORD ST	05/29/2013	Paid	$654.82	$668.18	$701.59	$735.00	Annual Billing
ALLISON NICOLE S	2013089939	63-006-042-000-0000	3735 RUTHERFORD ST	03/20/2013	Paid	$650.50	$663.78	$696.97	$730.16	Annual Billing
BOWENS DIANA E	2013089940	63-006-043-000-0000	3737 RUTHERFORD ST	03/22/2013	Paid	$668.83	$682.48	$716.60	$750.73	Annual Billing
LEAVER MATTHEW S	2013089941	63-006-044-000-0000	3741 RUTHERFORD ST	02/13/2013	Paid	$688.22	$702.27	$737.38	$772.50	Annual Billing
HOOVER DIANE M	2013089942	63-006-045-000-0000	3743 RUTHERFORD ST	04/05/2013	Paid	$851.92	$869.31	$912.78	$956.24	Annual Billing
ZEIGLER CLARK E	2013089943	63-006-046-000-0000	3745 RUTHERFORD ST	03/22/2013	Paid	$636.52	$649.51	$681.99	$714.46	Annual Billing
WOODWARD WAYNE	2013089944	63-006-047-000-0000	3747 RUTHERFORD ST	04/10/2013	Paid	$661.29	$674.79	$708.53	$742.27	Annual Billing
REICHI ELIJAH O	2013089945	63-006-048-000-0000	3751 RUTHERFORD ST	03/01/2013	Paid	$665.60	$679.18	$713.14	$747.10	Annual Billing
BROWN JAMES E	2013089946	63-006-049-000-0000	3753 RUTHERFORD ST	04/08/2013	Paid	$668.83	$682.48	$716.60	$750.73	Annual Billing
MITROVICH EDWARD A	2013089947	63-006-050-000-0000	3757 RUTHERFORD ST		Unpaid	$683.91	$697.87	$732.76	$767.66	Annual Billing
MILLER CHRISTINE M	2013089948	63-006-051-000-0000	3759 RUTHERFORD ST	02/07/2013	Paid	$695.74	$709.94	$745.44	$780.93	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KOTY SAMANTHA M	2013089949	63-006-052-000-0000	3761 RUTHERFORD ST	04/05/2013	Paid	$693.59	$707.75	$743.14	$778.53	Annual Billing
TEZAK RICHARD	2013089950	63-006-053-000-0000	3763 RUTHERFORD ST	04/08/2013	Paid	$680.66	$694.55	$729.28	$764.01	Annual Billing
SMITH C HANNAH	2013089951	63-006-054-000-0000	3768 BRISBAN ST	04/05/2013	Paid	$630.06	$642.92	$675.07	$707.21	Annual Billing
BRINK KIMBERLY A	2013089952	63-006-055-000-0000	137 LENKER RD	04/05/2013	Paid	$621.45	$634.13	$665.84	$697.54	Annual Billing
ADAMS LORETTA H	2013089953	63-006-056-000-0000	135 LENKER RD	04/01/2013	Paid	$732.36	$747.31	$784.68	$822.04	Annual Billing
COLESTOCK DAVID B	2013089954	63-006-057-000-0000	133 LENKER ST	04/01/2013	Paid	$721.59	$736.32	$773.14	$809.95	Annual Billing
BISHOP DANIEL T	2013089955	63-006-058-000-0000	131 LENKER RD	04/03/2013	Paid	$701.14	$715.45	$751.22	$787.00	Annual Billing
KLOPP JALINN T	2013089956	63-006-059-000-0000	127 LENKER ST	03/06/2013	Paid	$759.29	$774.79	$813.53	$852.27	Annual Billing
JOHNSON DONNA M	2013089957	63-006-060-000-0000	125 LENKER RD	02/07/2013	Paid	$655.90	$669.29	$702.75	$736.22	Annual Billing
TRAINI HELEN M	2013089958	63-006-061-000-0000	3701 RUTHERFORD ST	02/07/2013	Paid	$711.90	$726.43	$762.75	$799.07	Annual Billing
MIHALCIK STEFANIE	2013089959	63-006-062-000-0000	127 WILHELM RD	02/13/2013	Paid	$670.98	$684.67	$718.90	$753.14	Annual Billing
KENNEDY PATRICK D	2013089960	63-006-063-000-0000	125 WILHELM RD	03/01/2013	Paid	$812.06	$828.63	$870.06	$911.49	Annual Billing
GREEN JANELLE L	2013089961	63-006-064-000-0000	3700 BRISBAN ST	04/05/2013	Paid	$780.83	$796.77	$836.61	$876.45	Annual Billing
JONES MATTHEW E	2013089962	63-006-065-000-0000	3702 BRISBAN ST	04/08/2013	Paid	$819.61	$836.34	$878.16	$919.97	Annual Billing
LACOMBA KATHLEEN L	2013089963	63-006-066-000-0000	3710 BRISBAN ST	04/05/2013	Paid	$633.28	$646.20	$678.51	$710.82	Annual Billing
FELDMAN MICHAEL J	2013089964	63-006-067-000-0000	3712 BRISBAN ST	04/01/2013	Paid	$708.67	$723.13	$759.29	$795.44	Annual Billing
KERN IRENE	2013089965	63-006-068-000-0000	3718 BRISBAN ST	03/20/2013	Paid	$627.91	$640.72	$672.76	$704.79	Annual Billing
PLEVINSKY MARTIN C	2013089966	63-006-069-000-0000	3720 BRISBAN ST	04/08/2013	Paid	$687.13	$701.15	$736.21	$771.27	Annual Billing
PA DEALS LLC	2013089967	63-006-071-000-0000	3730 BRISBAN ST	04/26/2013	Paid	$627.91	$640.72	$672.76	$704.79	Annual Billing
SECRETARY OF VETERANS A	2013089968	63-006-072-000-0000	3732 BRISBAN ST	08/02/2013	In Progress	$672.04	$685.76	$720.05	$754.34	Annual Billing
DIAZ MIGDALIA	2013089969	63-006-073-000-0000	3738 BRISBAN ST		Unpaid	$651.59	$664.89	$698.13	$731.38	Annual Billing
ABDULLAH RAMLI	2013089970	63-006-074-000-0000	3740 BRISBAN ST	04/05/2013	Paid	$682.81	$696.75	$731.59	$766.43	Annual Billing
SEESE STANLEY A	2013089971	63-006-075-000-0000	3744 BRISBAN ST	04/01/2013	Paid	$630.06	$642.92	$675.07	$707.21	Annual Billing
GAIDOS JEFFREY A	2013089972	63-006-076-000-0000	3746 BRISBAN ST	02/07/2013	Paid	$660.22	$673.69	$707.37	$741.06	Annual Billing
OSICK WILLIAM T	2013089973	63-006-077-000-0000	3750 BRISBAN ST	03/20/2013	Paid	$647.30	$660.51	$693.54	$726.56	Annual Billing
GUSTIN PATRICIA J	2013089974	63-006-078-000-0000	3752 BRISBAN ST	04/08/2013	Paid	$655.90	$669.29	$702.75	$736.22	Annual Billing
ROBINSON JOANNE L	2013089975	63-006-079-000-0000	3756 BRISBAN ST	04/03/2013	Paid	$625.75	$638.52	$670.45	$702.37	Annual Billing
STULTZ MELISSA L	2013089976	63-006-080-000-0000	3758 BRISBAN ST	04/03/2013	Paid	$654.82	$668.18	$701.59	$735.00	Annual Billing
DAVENPORT DONNA L	2013089977	63-006-081-000-0000	3762 BRISBAN ST	04/05/2013	Paid	$667.74	$681.37	$715.44	$749.51	Annual Billing
PA DEALS LLC	2013089978	63-006-082-000-0000	3764 BRISBAN ST	03/11/2013	Paid	$625.75	$638.52	$670.45	$702.37	Annual Billing
PATTEN LILLIAN M	2013089979	63-006-083-000-0000	3766 BRISBAN ST		Unpaid	$625.75	$638.52	$670.45	$702.37	Annual Billing
ROMBERGER W ALLAN	2013089980	63-006-084-000-0000	3701 BRISBAN ST	02/04/2013	Paid	$817.46	$834.14	$875.85	$917.55	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MINNICH DARCIE A	2013089981	63-006-085-000-0000	3703 BRISBAN ST	04/05/2013	Paid	$681.76	$695.67	$730.45	$765.24	Annual Billing
JONES MICHAEL G	2013089982	63-006-086-000-0000	3711 BRISBAN ST	04/05/2013	Paid	$667.74	$681.37	$715.44	$749.51	Annual Billing
NYE JAY A	2013089983	63-006-087-000-0000	3713 BRISBAN ST	08/02/2013	In Progress	$655.90	$669.29	$702.75	$736.22	Annual Billing
SCHOPFER GARY J	2013089984	63-006-088-000-0000	3717 BRISBAN ST	02/20/2013	Paid	$642.99	$656.11	$688.92	$721.72	Annual Billing
STONEFELD ELEANOR M	2013089985	63-006-089-000-0000	3719 BRISBAN ST	03/06/2013	Paid	$651.59	$664.89	$698.13	$731.38	Annual Billing
GARBER GARY A	2013089986	63-006-090-000-0000	3723 BRISBAN ST	03/15/2013	Paid	$679.61	$693.48	$728.15	$762.83	Annual Billing
BOOK DENISE F	2013089987	63-006-091-000-0000	3725 BRISBAN ST	04/05/2013	Paid	$693.59	$707.75	$743.14	$778.53	Annual Billing
DAWSON KEITH D	2013089988	63-006-092-000-0000	3729 BRISBAN ST	04/01/2013	Paid	$651.59	$664.89	$698.13	$731.38	Annual Billing
MOSS BRIAN G	2013089989	63-006-093-000-0000	3731 BRISBAN ST	03/01/2013	Paid	$648.37	$661.60	$694.68	$727.76	Annual Billing
OTTAVIANO ANTHONY	2013089990	63-006-094-000-0000	3735 BRISBAN ST		Unpaid	$625.75	$638.52	$670.45	$702.37	Annual Billing
MCMULLAN JENNIE A	2013089991	63-006-095-000-0000	3737 BRISBAN ST	03/01/2013	Paid	$839.00	$856.12	$898.93	$941.73	Annual Billing
KELLY HUGH ANTHONY	2013089992	63-006-096-000-0000	3741 BRISBAN ST	03/18/2013	Paid	$638.68	$651.71	$684.30	$716.88	Annual Billing
CIRILLO LAWRENCE	2013089993	63-006-097-000-0000	3743 BRISBAN ST	02/07/2013	Paid	$645.14	$658.31	$691.23	$724.14	Annual Billing
QUENZER BETH	2013089994	63-006-098-000-0000	3747 BRISBAN ST	04/05/2013	Paid	$645.14	$658.31	$691.23	$724.14	Annual Billing
KENDRE LLP	2013089995	63-006-099-000-0000	3749 BRISBAN ST	04/01/2013	Paid	$627.91	$640.72	$672.76	$704.79	Annual Billing
STOLTZFUS RANDOLPH R	2013089996	63-006-100-000-0000	3753 BRISBAN ST	03/15/2013	Paid	$652.67	$665.99	$699.29	$732.59	Annual Billing
REINOEHL KIMBERLY	2013089997	63-006-101-000-0000	3755 BRISBAN ST	04/05/2013	Paid	$653.75	$667.09	$700.44	$733.80	Annual Billing
MORALES BRENDA H	2013089998	63-006-109-000-0000	33 WILHELM RD	04/05/2013	Paid	$646.20	$659.39	$692.36	$725.33	Annual Billing
KELCHNER LESTER R	2013089999	63-006-110-000-0000	31 WILHELM RD	04/10/2013	Paid	$664.52	$678.08	$711.98	$745.89	Annual Billing
KELCHNER LESTER R	2013090000	63-006-111-000-0000	27 WILHELM RD	05/01/2013	Paid	$702.22	$716.55	$752.38	$788.21	Annual Billing
GALLAGHER DARLA S	2013090001	63-006-112-000-0000	25 WILHELM RD	04/08/2013	Paid	$692.53	$706.66	$741.99	$777.33	Annual Billing
NGUYEN BINH T	2013090002	63-006-113-000-0000	3700 DERRY ST	02/04/2013	Paid	$664.52	$678.08	$711.98	$745.89	Annual Billing
NGUYEN BINH T	2013090003	63-006-114-000-0000	3702 DERRY ST	02/04/2013	Paid	$701.14	$715.45	$751.22	$787.00	Annual Billing
APPLEBY SARAH E	2013090004	63-006-115-000-0000	3710 DERRY ST	05/03/2013	Paid	$642.99	$656.11	$688.92	$721.72	Annual Billing
JACKSON IRIS M	2013090005	63-006-116-000-0000	3712 DERRY ST	04/03/2013	Paid	$642.99	$656.11	$688.92	$721.72	Annual Billing
LEONARD ANGELA	2013090006	63-006-117-000-0000	3720 DERRY ST	02/07/2013	Paid	$618.19	$630.81	$662.35	$693.89	Annual Billing
ARCHER MARCIA A	2013090007	63-006-118-000-0000	3722 DERRY ST	04/05/2013	Paid	$563.28	$574.78	$603.52	$632.26	Annual Billing
MESSIMER LINDA M	2013090008	63-006-119-000-0000	3730 DERRY ST	03/04/2013	Paid	$639.73	$652.79	$685.43	$718.07	Annual Billing
HULSTINE CHERYL A	2013090009	63-006-120-000-0000	3732 DERRY ST	03/11/2013	Paid	$645.14	$658.31	$691.23	$724.14	Annual Billing
FELICIANO CARMEN J	2013090010	63-006-121-000-0000	3740 DERRY ST		Unpaid	$177.71	$181.34	$190.41	$199.47	Annual Billing
LAYTON LUCY A	2013090011	63-006-122-000-0000	3742 DERRY ST	04/05/2013	Paid	$179.87	$183.54	$192.72	$201.89	Annual Billing
PROWELL TEIA N	2013090012	63-006-123-000-0000	3750 DERRY ST	06/03/2013	Paid	$664.52	$678.08	$711.98	$745.89	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
STREET NATHANIEL	2013090013	63-006-124-000-0000	3752 DERRY ST	04/03/2013	Paid	$896.07	$914.36	$960.08	$1,005.80	Annual Billing
CORKLE GERALD L	2013090014	63-006-125-000-0000	3756 DERRY ST		Unpaid	$670.98	$684.67	$718.90	$753.14	Annual Billing
LEWIS JEFFREY L	2013090015	63-006-126-000-0000	3758 DERRY ST	04/08/2013	Paid	$692.53	$706.66	$741.99	$777.33	Annual Billing
DOVE VICTOR D	2013090016	63-006-127-000-0000	3762 DERRY ST	03/20/2013	Paid	$653.75	$667.09	$700.44	$733.80	Annual Billing
PHILLIPS G GARY	2013090017	63-006-128-000-0000	3764 DERRY ST	04/01/2013	Paid	$631.12	$644.00	$676.20	$708.40	Annual Billing
KEISTER WILLIAM L	2013090018	63-006-129-000-0000	3768 DERRY ST	04/08/2013	Paid	$621.45	$634.13	$665.84	$697.54	Annual Billing
CRAWFORD MARY M	2013090019	63-006-130-000-0000	3770 DERRY ST	03/20/2013	Paid	$635.42	$648.39	$680.81	$713.23	Annual Billing
BEALL CHERISE M	2013090020	63-006-131-000-0000	3774 DERRY ST	04/08/2013	Paid	$695.74	$709.94	$745.44	$780.93	Annual Billing
MCLANE BARBARA J	2013090021	63-006-132-000-0000	3776 DERRY ST		Unpaid	$736.68	$751.71	$789.30	$826.88	Annual Billing
LESTER SHARON CHATMAN	2013090022	63-006-133-000-0000	3780 DERRY ST	02/07/2013	Paid	$644.05	$657.19	$690.05	$722.91	Annual Billing
HOLMES STEPHEN K	2013090023	63-006-134-000-0000	3782 DERRY ST	04/10/2013	Paid	$661.29	$674.79	$708.53	$742.27	Annual Billing
BENDER IRWIN F	2013090024	63-006-135-000-0000	3786 DERRY ST	02/04/2013	Paid	$831.45	$848.42	$890.84	$933.26	Annual Billing
OCONNELL THOMAS P	2013090025	63-006-136-000-0000	3788 DERRY ST	06/03/2013	Paid	$738.83	$753.91	$791.61	$829.30	Annual Billing
LUCAS NEIL J	2013090026	63-006-137-000-0000	3792 DERRY ST	04/08/2013	Paid	$618.19	$630.81	$662.35	$693.89	Annual Billing
FRICK ROSCOE	2013090027	63-006-138-000-0000	3794 DERRY ST	04/08/2013	Paid	$654.82	$668.18	$701.59	$735.00	Annual Billing
LOOMIS PHILLIP E	2013090028	63-007-003-000-0000	3856 RUTHERFORD ST	04/01/2013	Paid	$919.76	$938.53	$985.46	$1,032.38	Annual Billing
GRADY TIMOTHY P	2013090029	63-007-004-000-0000	3858 RUTHERFORD ST	03/01/2013	Paid	$446.96	$456.08	$478.88	$501.69	Annual Billing
LEMOYNE LAND CORP INC	2013090030	63-007-005-000-0000	3858 1/2 RUTHERFORD ST		Unpaid	$717.28	$731.92	$768.52	$805.11	Annual Billing
INTRIERI JUDITH A	2013090031	63-007-006-000-0000	3866 RUTHERFORD ST	02/07/2013	Paid	$1,177.18	$1,201.20	$1,261.26	$1,321.32	Annual Billing
HOYLE STEPHANIE J & WERN	2013090032	63-007-007-000-0000	3868 RUTHERFORD ST	03/11/2013	Paid	$1,054.40	$1,075.92	$1,129.72	$1,183.51	Annual Billing
RABOLD RICHARD J	2013090033	63-007-008-000-0000	3872 RUTHERFORD ST		Unpaid	$548.21	$559.40	$587.37	$615.34	Annual Billing
DIDO ROBERT J	2013090034	63-007-009-000-0000	202 OAKLEIGH AVE	03/18/2013	Paid	$1,394.74	$1,423.20	$1,494.36	$1,565.52	Annual Billing
SHIPP STEVE F	2013090035	63-007-010-000-0000	203 OAKLEIGH AVE	04/12/2013	Paid	$1,181.48	$1,205.59	$1,265.87	$1,326.15	Annual Billing
HARGROVE CARLA J	2013090036	63-007-011-000-0000	3910 RUTHERFORD ST	04/03/2013	Paid	$947.77	$967.11	$1,015.47	$1,063.82	Annual Billing
BOWSER MICHAEL F	2013090037	63-007-012-000-0000	3914 RUTHERFORD ST	03/15/2013	Paid	$1,259.02	$1,284.71	$1,348.95	$1,413.18	Annual Billing
EBERSOLE CURTIS L	2013090038	63-007-013-000-0000	3920 RUTHERFORD ST	03/01/2013	Paid	$1,219.17	$1,244.05	$1,306.25	$1,368.46	Annual Billing
VEGA ALICIA	2013090039	63-007-014-000-0000	3940 RUTHERFORD ST	03/06/2013	Paid	$1,112.55	$1,135.26	$1,192.02	$1,248.79	Annual Billing
MOORE KENNETH E	2013090040	63-007-017-000-0000	3855 RUTHERFORD ST	03/22/2013	Paid	$1,400.10	$1,428.67	$1,500.10	$1,571.54	Annual Billing
SAYLOR STEVEN E	2013090041	63-007-018-000-0000	3857 RUTHERFORD ST		Unpaid	$915.45	$934.13	$980.84	$1,027.54	Annual Billing
SHEETZ CHARLES R	2013090042	63-007-019-000-0000	3861 RUTHERFORD ST	03/18/2013	Paid	$624.67	$637.42	$669.29	$701.16	Annual Billing
MORALES LUIS D	2013090043	63-007-020-000-0000	3863 RUTHERFORD ST	03/01/2013	Paid	$1,239.65	$1,264.95	$1,328.20	$1,391.45	Annual Billing
WALCK DANA L	2013090044	63-007-021-000-0000	3865 RUTHERFORD ST	04/03/2013	Paid	$1,392.58	$1,421.00	$1,492.05	$1,563.10	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
PANETTIERI ANTHONY J	2013090045	63-007-022-000-0000	115 OAKLEIGH AVE	04/05/2013	Paid	$1,529.34	$1,560.55	$1,638.58	$1,716.61	Annual Billing
QUINTILIAN JOHN R	2013090046	63-007-023-000-0000	111 OAKLEIGH AVE	04/08/2013	Paid	$845.47	$862.72	$905.86	$948.99	Annual Billing
BRACALE LOUIS S	2013090047	63-007-024-000-0000	3907 RUTHERFORD ST		Unpaid	$1,037.17	$1,058.34	$1,111.26	$1,164.17	Annual Billing
KRASEVIC GEORGE	2013090048	63-007-025-000-0000	3911 RUTHERFORD ST	02/20/2013	Paid	$1,121.17	$1,144.05	$1,201.25	$1,258.46	Annual Billing
BEACHLER CHARLES E	2013090049	63-007-026-000-0000	3913 RUTHERFORD ST	04/10/2013	Paid	$564.35	$575.87	$604.66	$633.46	Annual Billing
SHAFFER CLARENCE B	2013090050	63-007-027-000-0000	3915 RUTHERFORD ST		Unpaid	$502.98	$513.24	$538.90	$564.56	Annual Billing
BROSS CHERYL L	2013090051	63-007-028-000-0000	3917 RUTHERFORD ST	04/02/2013	Paid	$1,003.76	$1,024.25	$1,075.46	$1,126.68	Annual Billing
FILIAULT ELAINE	2013090052	63-007-029-000-0000	3939 RUTHERFORD ST	04/01/2013	Paid	$1,262.25	$1,288.01	$1,352.41	$1,416.81	Annual Billing
FRIES CHRISTOPHER M	2013090053	63-007-030-000-0000	3800 BRISBAN ST	03/20/2013	Paid	$911.15	$929.74	$976.23	$1,022.71	Annual Billing
MCELWEE SAMUEL C	2013090054	63-007-031-000-0000	3824 BRISBAN ST	03/01/2013	Paid	$1,001.62	$1,022.06	$1,073.16	$1,124.27	Annual Billing
WINDISH DAVID R	2013090055	63-007-032-000-0000	3826 BRISBAN ST		Unpaid	$1,307.49	$1,334.17	$1,400.88	$1,467.59	Annual Billing
KIMPLE LINDA M	2013090056	63-007-033-000-0000	3828 BRISBAN ST	04/05/2013	Paid	$1,133.02	$1,156.14	$1,213.95	$1,271.75	Annual Billing
JAQUITH MICHAEL	2013090057	63-007-034-000-0000	3830 BRISBAN ST	03/20/2013	Paid	$1,046.85	$1,068.21	$1,121.62	$1,175.03	Annual Billing
ENDERS JOHN R	2013090058	63-007-035-000-0000	3832 BRISBAN ST	03/01/2013	Paid	$934.84	$953.92	$1,001.62	$1,049.31	Annual Billing
WALTZ RALPH H	2013090059	63-007-036-000-0000	3834 BRISBAN ST	02/12/2013	Paid	$933.76	$952.82	$1,000.46	$1,048.10	Annual Billing
WALTZ RALPH H JR TRUST	2013090060	63-007-037-000-0000	3836 BRISBAN ST	02/12/2013	Paid	$791.60	$807.76	$848.15	$888.54	Annual Billing
HOOVER CHARLES H	2013090061	63-007-038-000-0000	3838 BRISBAN ST	04/01/2013	Paid	$1,038.24	$1,059.43	$1,112.40	$1,165.37	Annual Billing
ANDERSON CAROL E	2013090062	63-007-039-000-0000	3840 BRISBAN ST	03/08/2013	Paid	$999.45	$1,019.85	$1,070.84	$1,121.84	Annual Billing
REILLY JOAN H	2013090063	63-007-040-000-0000	3842 BRISBAN ST	04/01/2013	Paid	$1,355.96	$1,383.63	$1,452.81	$1,521.99	Annual Billing
ROBINSON GEORGE W	2013090064	63-007-041-000-0000	3850 BRISBAN ST	04/05/2013	Paid	$988.70	$1,008.88	$1,059.32	$1,109.77	Annual Billing
SMITH GARY I	2013090065	63-007-042-000-0000	3852 BRISBAN ST	04/03/2013	Paid	$1,051.16	$1,072.61	$1,126.24	$1,179.87	Annual Billing
HALDEMAN FREDERICK W	2013090066	63-007-043-000-0000	3854 BRISBAN ST	04/03/2013	Paid	$937.00	$956.12	$1,003.93	$1,051.73	Annual Billing
MILLER THOMAS H	2013090067	63-007-044-000-0000	3856 BRISBAN ST	04/08/2013	Paid	$704.37	$718.74	$754.68	$790.61	Annual Billing
LEWIS CHARLES R	2013090068	63-007-045-000-0000	3858 BRISBAN ST	03/04/2013	Paid	$739.91	$755.01	$792.76	$830.51	Annual Billing
KERCHNER KELLEEN R	2013090069	63-007-046-000-0000	3860 BRISBAN ST	03/20/2013	Paid	$963.93	$983.60	$1,032.78	$1,081.96	Annual Billing
FURLOW JEFFREY L	2013090070	63-007-047-000-0000	3862 BRISBAN ST	03/18/2013	Paid	$965.00	$984.69	$1,033.92	$1,083.16	Annual Billing
DEFILIPPO MARYANN C	2013090071	63-007-048-000-0000	3864 BRISBAN ST	02/15/2013	Paid	$1,013.47	$1,034.15	$1,085.86	$1,137.57	Annual Billing
GUGOFF JOHN	2013090072	63-007-049-000-0000	3866 BRISBAN ST	02/07/2013	Paid	$943.47	$962.72	$1,010.86	$1,058.99	Annual Billing
LONCAR BRANDON C	2013090073	63-007-050-000-0000	14 OAKLEIGH AVE	04/05/2013	Paid	$958.53	$978.09	$1,026.99	$1,075.90	Annual Billing
DEFRANK STEPHEN M	2013090074	63-007-051-000-0000	3872 BRISBAN ST		Unpaid	$1,163.17	$1,186.91	$1,246.26	$1,305.60	Annual Billing
LITZELMAN MILDRED A	2013090075	63-007-052-000-0000	105 OAKLEIGH AVE	02/13/2013	Paid	$1,284.89	$1,311.11	$1,376.67	$1,442.22	Annual Billing
ACUFF LINDA L	2013090076	63-007-053-000-0000	3900 BRISBAN ST	05/03/2013	Paid	$1,257.95	$1,283.62	$1,347.80	$1,411.98	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BAILEY CHRISTINA	2013090077	63-007-054-000-0000	3908 BRISBAN ST	04/03/2013	Paid	$870.22	$887.98	$932.38	$976.78	Annual Billing
MURRAY MICHAEL D	2013090078	63-007-055-000-0000	3916 BRISBAN ST	04/03/2013	Paid	$858.38	$875.90	$919.70	$963.49	Annual Billing
ROTH MICHAEL J	2013090079	63-007-056-000-0000	3922 BRISBAN ST	04/05/2013	Paid	$1,088.86	$1,111.08	$1,166.63	$1,222.19	Annual Billing
LONGNAKER ALLAN L	2013090080	63-007-058-000-0000	3926 BRISBAN ST	03/22/2013	Paid	$1,289.20	$1,315.51	$1,381.29	$1,447.06	Annual Billing
KELLER JAYME	2013090081	63-007-059-000-0000	3928 BRISBAN ST	04/03/2013	Paid	$1,073.79	$1,095.70	$1,150.49	$1,205.27	Annual Billing
DENEZZA ANDREW	2013090082	63-007-060-000-0000	3930 BRISBAN ST	04/05/2013	Paid	$1,027.46	$1,048.43	$1,100.85	$1,153.27	Annual Billing
HASLAM NICK J	2013090083	63-007-061-000-0000	3948 BRISBAN ST	04/03/2013	Paid	$1,158.86	$1,182.51	$1,241.64	$1,300.76	Annual Billing
ANDERSON BARBARA E	2013090084	63-007-062-000-0000	51 ROSEWOOD LN		Unpaid	$1,175.02	$1,199.00	$1,258.95	$1,318.90	Annual Billing
VEET RICHARD D	2013090085	63-007-063-000-0000	3829 BRISBAN ST	03/22/2013	Paid	$1,206.24	$1,230.86	$1,292.40	$1,353.95	Annual Billing
CLARKE CHRISTINE J	2013090086	63-007-064-000-0000	3831 BRISBAN ST	04/05/2013	Paid	$759.29	$774.79	$813.53	$852.27	Annual Billing
TORRES ALLYSON A	2013090087	63-007-065-000-0000	3833 BRISBAN ST	04/02/2013	Paid	$890.70	$908.88	$954.32	$999.77	Annual Billing
BALTSAR KEVIN L	2013090088	63-007-066-000-0000	3835 BRISBAN ST	04/08/2013	Paid	$1,014.54	$1,035.24	$1,087.00	$1,138.76	Annual Billing
SMITH ALICIA A	2013090089	63-007-067-000-0000	3837 BRISBAN ST	04/01/2013	Paid	$991.94	$1,012.18	$1,062.79	$1,113.40	Annual Billing
TRUSCOTT JANIS LEE	2013090090	63-007-068-000-0000	3839 BRISBAN ST	04/05/2013	Paid	$1,005.93	$1,026.46	$1,077.78	$1,129.11	Annual Billing
READ THOMAS P	2013090091	63-007-069-000-0000	3841 BRISBAN ST	04/05/2013	Paid	$752.84	$768.20	$806.61	$845.02	Annual Billing
BOYER DAVID E	2013090092	63-007-071-000-0000	3849 BRISBAN ST	04/08/2013	Paid	$1,425.96	$1,455.06	$1,527.81	$1,600.57	Annual Billing
HOROSHAK JASON R	2013090093	63-007-072-000-0000	3861 BRISBAN ST	04/01/2013	Paid	$1,173.93	$1,197.89	$1,257.78	$1,317.68	Annual Billing
ZEIDERS KERRY M	2013090094	63-007-073-000-0000	3863 BRISBAN ST	03/20/2013	Paid	$929.47	$948.44	$995.86	$1,043.28	Annual Billing
CINCOTTA STEPHAN	2013090095	63-007-074-000-0000	3865 BRISBAN ST	04/02/2013	Paid	$1,220.26	$1,245.16	$1,307.42	$1,369.68	Annual Billing
TREPHAN MARK P	2013090096	63-007-075-000-0000	3869 BRISBAN ST	04/01/2013	Paid	$1,169.62	$1,193.49	$1,253.16	$1,312.84	Annual Billing
CHOUN SAMEDY	2013090097	63-007-076-000-0000	8 OAKLEIGH AVE	02/22/2013	Paid	$1,032.86	$1,053.94	$1,106.64	$1,159.33	Annual Billing
CHARBONEAU ERNEST R	2013090098	63-007-077-000-0000	6 OAKLEIGH AVE	02/07/2013	Paid	$1,051.16	$1,072.61	$1,126.24	$1,179.87	Annual Billing
YOUNG TERRY L	2013090099	63-007-078-000-0000	3901 BRISBAN ST	02/04/2013	Paid	$1,788.91	$1,825.42	$1,916.69	$2,007.96	Annual Billing
STULTZ DAVID B	2013090100	63-007-079-000-0000	7 OAKLEIGH AVE	03/20/2013	Paid	$1,257.95	$1,283.62	$1,347.80	$1,411.98	Annual Billing
LEE LYNN H	2013090101	63-007-080-000-0000	3907 BRISBAN ST	02/07/2013	Paid	$990.85	$1,011.07	$1,061.62	$1,112.18	Annual Billing
CABELL FREDRICK	2013090102	63-007-082-000-0000	3909 BRISBAN ST	03/20/2013	Paid	$1,217.01	$1,241.85	$1,303.94	$1,366.04	Annual Billing
MARKLEY DAWN M	2013090103	63-007-083-000-0000	3913 BRISBAN ST	04/03/2013	Paid	$1,007.02	$1,027.57	$1,078.95	$1,130.33	Annual Billing
LEHMAN RYAN D	2013090104	63-007-084-000-0000	3915 BRISBAN ST	04/05/2013	Paid	$1,065.17	$1,086.91	$1,141.26	$1,195.60	Annual Billing
WILEY STEVEN H	2013090105	63-007-085-000-0000	3919 BRISBAN ST	04/10/2013	Paid	$885.29	$903.36	$948.53	$993.70	Annual Billing
KLINE KENNETH R	2013090106	63-007-086-000-0000	3925 BRISBAN ST	04/26/2013	Paid	$948.86	$968.22	$1,016.63	$1,065.04	Annual Billing
REMILLARD STEVEN M	2013090107	63-007-087-000-0000	3927 BRISBAN ST	04/03/2013	Paid	$875.62	$893.49	$938.16	$982.84	Annual Billing
MOWERS SHIRLEY A	2013090108	63-007-088-000-0000	4 N 40TH ST	02/07/2013	Paid	$997.31	$1,017.66	$1,068.54	$1,119.43	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SULLIVAN PAMELA S	2013090109	63-007-089-000-0000	2 FRANCIS L CADDEN PKWY	04/08/2013	Paid	$898.23	$916.56	$962.39	$1,008.22	Annual Billing
GEORGE CREZNIC & SON INC	2013090110	63-007-090-000-0000	3800 DERRY ST	04/01/2013	Paid	$1,327.96	$1,355.06	$1,422.81	$1,490.57	Annual Billing
CREZNIC THEODORE G	2013090111	63-007-091-000-0000	3800 DERRY ST	04/02/2013	Paid	$322.03	$328.60	$345.03	$361.46	Annual Billing
CREZNIC THEODORE G	2013090112	63-007-092-000-0000	3800 DERRY ST	04/02/2013	Paid	$361.87	$369.26	$387.72	$406.19	Annual Billing
STOCK STUART E	2013090113	63-007-093-000-0000	3828 DERRY ST		Unpaid	$869.14	$886.88	$931.22	$975.57	Annual Billing
KNIGHT EMERSON L	2013090114	63-007-094-000-0000	3830 DERRY ST	04/08/2013	Paid	$902.53	$920.95	$967.00	$1,013.05	Annual Billing
GUSTIN STEPHEN J	2013090115	63-007-095-000-0000	3832 DERRY ST	03/15/2013	Paid	$1,017.78	$1,038.55	$1,090.48	$1,142.41	Annual Billing
PIERCE LARRY	2013090116	63-007-096-000-0000	3834 DERRY ST	04/03/2013	Paid	$973.62	$993.49	$1,043.16	$1,092.84	Annual Billing
CUNNINGHAM OLIVIA	2013090117	63-007-097-000-0000	3834 1/2 DERRY ST	04/05/2013	Paid	$1,052.26	$1,073.73	$1,127.42	$1,181.10	Annual Billing
BENNETT CYNTHIA A	2013090118	63-007-098-000-0000	3836 DERRY ST	03/18/2013	Paid	$957.48	$977.02	$1,025.87	$1,074.72	Annual Billing
ORTIZ ANGELA M	2013090119	63-007-099-000-0000	3838 DERRY ST	03/22/2013	Paid	$935.92	$955.02	$1,002.77	$1,050.52	Annual Billing
FLUELLEN PHYLLIS A	2013090120	63-007-100-000-0000	3840 DERRY ST	06/03/2013	Paid	$806.69	$823.15	$864.31	$905.47	Annual Billing
DEIBLER PAUL E	2013090121	63-007-101-000-0000	3848 DERRY ST	03/20/2013	Paid	$1,489.51	$1,519.91	$1,595.91	$1,671.90	Annual Billing
NGUYEN BINH T	2013090122	63-007-102-000-0000	3850 DERRY ST	02/04/2013	Paid	$1,662.89	$1,696.83	$1,781.67	$1,866.51	Annual Billing
NGUYEN BINH T	2013090123	63-007-103-000-0000	3854 DERRY ST	02/04/2013	Paid	$1,027.46	$1,048.43	$1,100.85	$1,153.27	Annual Billing
DAVIDSON MICHAEL	2013090124	63-007-104-000-0000	3860 DERRY ST	02/08/2013	Paid	$1,064.08	$1,085.80	$1,140.09	$1,194.38	Annual Billing
MANNING TODD A	2013090125	63-007-105-000-0000	3864 DERRY ST	03/01/2013	Paid	$707.60	$722.04	$758.14	$794.24	Annual Billing
MURPHY CHRISTOPHER M	2013090126	63-007-108-000-0000	3876 DERRY ST	04/08/2013	Paid	$1,351.66	$1,379.24	$1,448.20	$1,517.16	Annual Billing
JANDERCHICK JAMES W	2013090127	63-007-109-000-0000	4 OAKLEIGH AVE	04/03/2013	Paid	$1,002.71	$1,023.17	$1,074.33	$1,125.49	Annual Billing
FRETT ROBERT J	2013090128	63-007-110-000-0000	2 OAKLEIGH AVE	02/07/2013	Paid	$991.94	$1,012.18	$1,062.79	$1,113.40	Annual Billing
MILLER JAMES E	2013090129	63-007-111-000-0000	3900 DERRY ST	05/01/2013	Paid	$831.45	$848.42	$890.84	$933.26	Annual Billing
GROSS LILIAN	2013090130	63-007-112-000-0000	3902 DERRY ST	04/03/2013	Paid	$737.76	$752.82	$790.46	$828.10	Annual Billing
BESHORE JERRY L	2013090131	63-007-113-000-0000	3904 DERRY ST	04/01/2013	Paid	$991.94	$1,012.18	$1,062.79	$1,113.40	Annual Billing
SWEITZER RAELYNN J	2013090132	63-007-114-000-0000	3914 DERRY ST	04/05/2013	Paid	$770.06	$785.78	$825.07	$864.36	Annual Billing
LONDON LINDA E	2013090133	63-007-115-000-0000	3916 DERRY ST	04/10/2013	Paid	$921.92	$940.73	$987.77	$1,034.80	Annual Billing
JOY ERNESTINE	2013090134	63-007-116-000-0000	3918 DERRY ST	04/03/2013	Paid	$779.75	$795.66	$835.44	$875.23	Annual Billing
WELTMER JOHN H	2013090135	63-007-117-000-0000	3920 DERRY ST	03/11/2013	Paid	$832.53	$849.52	$892.00	$934.47	Annual Billing
LEONARD MATTHEW J	2013090136	63-007-118-000-0000	3922 DERRY ST	02/07/2013	Paid	$897.15	$915.46	$961.23	$1,007.01	Annual Billing
BARBER PETER	2013090137	63-007-119-000-0000	3924 DERRY ST	04/05/2013	Paid	$730.21	$745.11	$782.37	$819.62	Annual Billing
VEET MICHAEL A	2013090138	63-007-120-000-0000	3926 DERRY ST	03/20/2013	Paid	$786.22	$802.27	$842.38	$882.50	Annual Billing
NAPOLITAN EDWARD	2013090139	63-007-121-000-0000	3928 DERRY ST	02/12/2013	Paid	$830.38	$847.33	$889.70	$932.06	Annual Billing
MAGILTON MICHAEL A	2013090140	63-007-122-000-0000	3930 DERRY ST	04/03/2013	Paid	$861.61	$879.19	$923.15	$967.11	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
REYNOLDS RICHARD J	2013090141	63-007-123-000-0000	3900 RUTHERFORD ST	04/08/2013	Paid	$887.45	$905.56	$950.84	$996.12	Annual Billing
HOLTZMAN JAMES A & CHER'	2013090142	63-007-124-000-0000	3851 RUTHERFORD ST	03/11/2013	Paid	$554.67	$565.99	$594.29	$622.59	Annual Billing
KOONS CALVIN H	2013090143	63-007-125-000-0000	3845 BRISBAN ST		Unpaid	$1,284.89	$1,311.11	$1,376.67	$1,442.22	Annual Billing
CARABELLO LISA M	2013090144	63-007-126-000-0000	110 OAKLEIGH AVE	04/05/2013	Paid	$1,419.49	$1,448.46	$1,520.88	$1,593.31	Annual Billing
PANETTIERI ANTHONY J	2013090145	63-007-127-000-0000	117 OAKLEIGH AVE	03/18/2013	Paid	$4.31	$4.40	$4.62	$4.84	Annual Billing
GARCIA GILBERTO	2013090146	63-007-128-000-0000	3902 RUTHERFORD ST	03/11/2013	Paid	$999.45	$1,019.85	$1,070.84	$1,121.84	Annual Billing
NGUYEN BINH T	2013090147	63-007-129-000-0000	3856 DERRY ST	02/04/2013	Paid	$1,179.33	$1,203.40	$1,263.57	$1,323.74	Annual Billing
DK&J LLC	2013090148	63-008-003-000-0000	3805 DERRY ST	02/07/2013	Paid	$3,710.30	$3,786.02	$3,975.32	$4,164.62	Annual Billing
BILL CULWELL ENTERPRISES	2013090149	63-008-005-000-0000	3809 DERRY ST		Unpaid	$1,234.25	$1,259.44	$1,322.41	$1,385.38	Annual Billing
SGAGIAS NIKOLAS S	2013090150	63-008-007-000-0000	3829 DERRY ST	04/01/2013	Paid	$948.86	$968.22	$1,016.63	$1,065.04	Annual Billing
KRB DEVELOPMENT GROUP	2013090151	63-008-008-000-0000	3833 DERRY ST	03/15/2013	Paid	$930.53	$949.52	$997.00	$1,044.47	Annual Billing
NGUYEN BINH	2013090152	63-008-009-000-0000	3853 DERRY ST	02/04/2013	Paid	$1,624.12	$1,657.27	$1,740.13	$1,823.00	Annual Billing
GROSS RUSSELL L	2013090153	63-008-010-000-0000	3857 DERRY ST	04/01/2013	Paid	$686.07	$700.07	$735.07	$770.08	Annual Billing
HARVEY LAWRENCE L	2013090154	63-008-012-000-0000	3905 DERRY ST	03/22/2013	Paid	$563.28	$574.78	$603.52	$632.26	Annual Billing
SMITH RICHARD C	2013090155	63-008-013-000-0000	3907 DERRY ST	03/20/2013	Paid	$1,162.10	$1,185.82	$1,245.11	$1,304.40	Annual Billing
JTB PARTNERS LLC	2013090156	63-008-014-000-0000	3715 DERRY ST		Unpaid	$353.25	$360.46	$378.48	$396.51	Annual Billing
JTB PARTNERS LLC	2013090157	63-008-015-000-0000	3715 REAR DERRY ST		Unpaid	$258.47	$263.75	$276.94	$290.13	Annual Billing
FORWARD TECHNOLOGY	2013090158	63-008-016-000-0000	100 S 38TH ST	03/01/2013	Paid	$10,787.29	$11,007.44	$11,557.81	$12,108.18	Annual Billing
PHOENIX INVESTORS INC	2013090159	63-008-017-000-0000	3801 REAR DERRY ST	02/20/2013	Paid	$809.91	$826.44	$867.76	$909.08	Annual Billing
PHOENIX DEVELOPMENT GR	2013090160	63-008-018-000-0000	3810 SHERWOOD ST	02/20/2013	Paid	$193.86	$197.82	$207.71	$217.60	Annual Billing
NICHOLS WILLIAM	2013090161	63-008-019-000-0000	3816 SHERWOOD ST	04/10/2013	Paid	$803.45	$819.85	$860.84	$901.84	Annual Billing
BEINHAUER ELEANORA J	2013090162	63-008-020-000-0000	3818 SHERWOOD ST	03/06/2013	Paid	$706.53	$720.95	$757.00	$793.05	Annual Billing
KRB DEVELOPMENT GROUP	2013090163	63-008-021-000-0000	SHERWOOD ST	03/15/2013	Paid	$170.17	$173.64	$182.32	$191.00	Annual Billing
CAPITAL SELF STORAGE MAI	2013090164	63-008-022-000-0000	3820 SHERWOOD ST	04/01/2013	Paid	$737.76	$752.82	$790.46	$828.10	Annual Billing
CAPITAL SELF STORAGE HAF	2013090165	63-008-023-000-0000	3861 DERRY ST	03/01/2013	Paid	$18,366.18	$18,741.00	$19,678.05	$20,615.10	Annual Billing
BOYD ALEXANDER	2013090166	63-008-024-000-0000	3869 DERRY ST	03/20/2013	Paid	$32,560.02	$33,224.51	$34,885.74	$36,546.96	Annual Billing
SUPERIOR PLUS ENERGY SE	2013090167	63-008-025-000-0000	REAR 40TH ST	03/11/2013	Paid	$12,032.30	$12,277.86	$12,891.75	$13,505.65	Annual Billing
MARTIN NATHAN A	2013090168	63-008-026-000-0000	3749 DERRY ST	04/05/2013	Paid	$272.50	$278.06	$291.96	$305.87	Annual Billing
SEMPELES ELLEN C	2013090169	63-008-027-000-0000	3827 DERRY ST		Unpaid	$818.54	$835.24	$877.00	$918.76	Annual Billing
PHOENIX INVESTORS INC	2013090170	63-008-028-000-0000	101 S 38TH ST		Unpaid	$16,183.08	$16,513.35	$17,339.02	$18,164.69	Annual Billing
PARELIS EFSTRATIOS	2013090171	63-008-029-000-0000	REAR DERRY ST L2	03/22/2013	Paid	$234.79	$239.58	$251.56	$263.54	Annual Billing
FEGLEY TRUCENT P	2013090172	63-008-030-000-0000	REAR DERRY ST L3	02/08/2013	Paid	$201.41	$205.52	$215.80	$226.07	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

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RANGE SUSANNE E	2013090173	63-008-031-000-0000	3773 REAR DERRY ST		Unpaid	$4.31	$4.40	$4.62	$4.84	Annual Billing
SHENK CLARENCE	2013090174	63-008-032-000-0000	3761 REAR DERRY ST	02/15/2013	Paid	$17.24	$17.59	$18.47	$19.35	Annual Billing
HARRISBURG CVS ASSOCIAT	2013090175	63-008-033-000-0000	3865 DERRY ST	04/01/2013	Paid	$10,140.01	$10,346.95	$10,864.30	$11,381.65	Annual Billing
CARTER LILLIAN L	2013090176	63-009-002-000-0000	4820 E CIRCLE DR	04/08/2013	Paid	$1,239.65	$1,264.95	$1,328.20	$1,391.45	Annual Billing
HUTTEMAN JACQUELINE	2013090177	63-009-003-000-0000	4810 E CIRCLE DR	05/03/2013	Paid	$995.14	$1,015.45	$1,066.22	$1,117.00	Annual Billing
INTRIERI PHILIP M	2013090178	63-009-004-000-0000	615 N 48TH ST	02/07/2013	Paid	$639.73	$652.79	$685.43	$718.07	Annual Billing
PLETZ RICHARD I	2013090179	63-009-005-000-0000	611 N 48TH ST	02/22/2013	Paid	$1,225.64	$1,250.65	$1,313.18	$1,375.72	Annual Billing
GOULD HAROLD C	2013090180	63-009-006-000-0000	4800 E CIRCLE DR	03/13/2013	Paid	$879.93	$897.89	$942.78	$987.68	Annual Billing
SCHUECH REINHOLD F	2013090181	63-009-007-000-0000	4805 E CIRCLE DR	07/03/2013	Paid	$1,427.05	$1,456.17	$1,528.98	$1,601.79	Annual Billing
SCHUECH REINHOLD F	2013090182	63-009-008-000-0000	515 N 48TH ST	04/01/2013	Paid	$1,218.10	$1,242.96	$1,305.11	$1,367.26	Annual Billing
BUCHERT JOHN E	2013090183	63-009-010-000-0000	4816 ARNEY RD	08/02/2013	In Progress	$1,152.39	$1,175.91	$1,234.71	$1,293.50	Annual Billing
BREHM RICHARD L	2013090184	63-009-011-000-0000	4812 ARNEY RD	04/02/2013	Paid	$1,025.32	$1,046.24	$1,098.55	$1,150.86	Annual Billing
DICKEY MICHAEL A	2013090185	63-009-012-000-0000	4810 ARNEY RD	05/06/2013	Paid	$1,061.93	$1,083.60	$1,137.78	$1,191.96	Annual Billing
MELLOTT PARK B TRULLINGE	2013090186	63-009-013-000-0000	4808 ARNEY RD	03/04/2013	Paid	$1,159.96	$1,183.63	$1,242.81	$1,301.99	Annual Billing
LLOYD JEAN R	2013090187	63-009-014-000-0000	4804 ARNEY RD	02/15/2013	Paid	$937.00	$956.12	$1,003.93	$1,051.73	Annual Billing
PRICE WILLIAM F IV	2013090188	63-009-015-000-0000	4802 ARNEY RD	04/03/2013	Paid	$1,219.17	$1,244.05	$1,306.25	$1,368.46	Annual Billing
MCKITRICK EDWARD J	2013090189	63-009-016-000-0000	4800 ARNEY RD	02/08/2013	Paid	$1,167.47	$1,191.30	$1,250.87	$1,310.43	Annual Billing
DOUGHERTY JEFFREY A	2013090190	63-009-018-000-0000	414 N 48TH ST	03/08/2013	Paid	$1,401.19	$1,429.79	$1,501.28	$1,572.77	Annual Billing
LINDSEY JODY	2013090191	63-009-019-000-0000	410 N 48TH ST	07/26/2013	Paid	$984.39	$1,004.48	$1,054.70	$1,104.93	Annual Billing
SIMPSON STEPHEN G	2013090192	63-009-020-000-0000	4796 TIPTON RD	07/22/2013	Paid	$1,264.41	$1,290.21	$1,354.72	$1,419.23	Annual Billing
BASONIC WILLIAM G	2013090193	63-009-021-000-0000	440 N 48TH ST		Unpaid	$3,080.24	$3,143.10	$3,300.26	$3,457.41	Annual Billing
RUSINKO KELLY M	2013090194	63-009-022-000-0000	4794 TIPTON RD	04/05/2013	Paid	$1,053.31	$1,074.81	$1,128.55	$1,182.29	Annual Billing
IRIZARRY ANA R	2013090195	63-009-023-000-0000	4792 TIPTON RD	03/22/2013	Paid	$1,120.07	$1,142.93	$1,200.08	$1,257.22	Annual Billing
CUBILETTE MAXWELL	2013090196	63-009-024-000-0000	4790 TIPTON RD	03/01/2013	Paid	$2,007.54	$2,048.51	$2,150.94	$2,253.36	Annual Billing
GALLAGHER ROBERT F	2013090197	63-009-025-000-0000	4786 REAR TIPTON RD	02/04/2013	Paid	$26.93	$27.48	$28.85	$30.23	Annual Billing
DICKEY MICHAEL A	2013090198	63-009-026-000-0000	4780 REAR TIPTON RD	02/12/2013	Paid	$273.55	$279.13	$293.09	$307.04	Annual Billing
RYAN DONALD F	2013090199	63-009-027-000-0000	4780 TIPTON RD	04/03/2013	Paid	$1,147.02	$1,170.43	$1,228.95	$1,287.47	Annual Billing
DUGAN WILLIAM G	2013090200	63-009-028-000-0000	4797 TIPTON RD	03/18/2013	Paid	$1,185.79	$1,209.99	$1,270.49	$1,330.99	Annual Billing
DIEHL JAN ELLEN	2013090201	63-009-029-000-0000	396 N 48TH ST	04/05/2013	Paid	$972.54	$992.39	$1,042.01	$1,091.63	Annual Billing
DESIN KUM YE	2013090202	63-009-030-000-0000	394 N 48TH ST	03/18/2013	Paid	$929.47	$948.44	$995.86	$1,043.28	Annual Billing
MICHAEL JOHN B	2013090203	63-009-031-000-0000	4795 TIPTON RD	04/01/2013	Paid	$1,354.87	$1,382.52	$1,451.65	$1,520.77	Annual Billing
JURGAITIS DAVID G	2013090204	63-009-032-000-0000	4793 TIPTON RD	04/08/2013	Paid	$1,067.32	$1,089.10	$1,143.56	$1,198.01	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

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FEE FREDERICK H	2013090205	63-009-033-000-0000	4791 TIPTON RD	03/13/2013	Paid	$1,084.56	$1,106.69	$1,162.02	$1,217.36	Annual Billing
SIMMONS BRYAN A	2013090206	63-009-034-000-0000	4789 TIPTON RD	04/03/2013	Paid	$1,346.27	$1,373.74	$1,442.43	$1,511.11	Annual Billing
DOUGHERTY VICTORIA R	2013090207	63-009-035-000-0000	4787 TIPTON RD	03/06/2013	Paid	$1,155.64	$1,179.22	$1,238.18	$1,297.14	Annual Billing
COLLIER CHARLES R	2013090208	63-009-036-000-0000	1 COLLIER WY	02/04/2013	Paid	$2,523.44	$2,574.94	$2,703.69	$2,832.43	Annual Billing
GAMALDI JOHN C	2013090209	63-009-037-000-0000	4781 TIPTON RD	03/18/2013	Paid	$988.70	$1,008.88	$1,059.32	$1,109.77	Annual Billing
BOLAS BONNIE LEE	2013090210	63-009-038-000-0000	360 N 48TH ST	03/06/2013	Paid	$2,019.40	$2,060.61	$2,163.64	$2,266.67	Annual Billing
HODGES TRACEY L	2013090211	63-009-041-000-0000	4807 E CIRCLE DR	04/05/2013	Paid	$1,105.01	$1,127.56	$1,183.94	$1,240.32	Annual Billing
GALLAGHER ROBERT F	2013090212	63-009-043-000-0000	4786 TIPTON RD	02/04/2013	Paid	$1,411.96	$1,440.78	$1,512.82	$1,584.86	Annual Billing
PHAM LOAN THI KIM	2013090213	63-009-044-000-0000	513 N 48TH ST	02/20/2013	Paid	$1,058.70	$1,080.31	$1,134.33	$1,188.34	Annual Billing
CROCE JAMES P	2013090214	63-009-045-000-0000	4800 ETTA RD	04/01/2013	Paid	$1,055.46	$1,077.00	$1,130.85	$1,184.70	Annual Billing
KAO TSUNGI	2013090215	63-009-046-000-0000	4810 ETTA RD	03/01/2013	Paid	$1,044.69	$1,066.01	$1,119.31	$1,172.61	Annual Billing
SCHUECH REINHOLD F	2013090216	63-009-047-000-0000	4805 E CIRCLE DR	04/01/2013	Paid	$190.65	$194.54	$204.27	$213.99	Annual Billing
RUSSO CARMELA	2013090217	63-009-048-000-0000	4820 ETTA RD	03/20/2013	Paid	$1,187.95	$1,212.19	$1,272.80	$1,333.41	Annual Billing
SIMPSON DOUGLAS E	2013090218	63-009-049-000-0000	4840 ETTA RD	02/20/2013	Paid	$1,155.64	$1,179.22	$1,238.18	$1,297.14	Annual Billing
DANIELS CURTIS L	2013090219	63-009-050-000-0000	4830 ETTA RD	04/01/2013	Paid	$1,231.03	$1,256.15	$1,318.96	$1,381.77	Annual Billing
HOCKENBERRY JAMES W JR	2013090220	63-009-051-000-0000	4831 ETTA RD	04/01/2013	Paid	$1,606.89	$1,639.68	$1,721.66	$1,803.65	Annual Billing
PRITCHARD KEVIN J	2013090221	63-009-053-000-0000	520 N 48TH ST	04/03/2013	Paid	$1,113.62	$1,136.35	$1,193.17	$1,249.99	Annual Billing
BENTZ THOMAS J	2013090222	63-009-054-000-0000	4751 BROADWAY ST	04/03/2013	Paid	$1,176.10	$1,200.10	$1,260.11	$1,320.11	Annual Billing
FOELSTER LISA J	2013090223	63-009-055-000-0000	4700 STRICKER RD	03/01/2013	Paid	$1,470.12	$1,500.12	$1,575.13	$1,650.13	Annual Billing
COOKSEY JOHNNY H	2013090224	63-009-058-000-0000	4720 BROADWAY ST	04/05/2013	Paid	$1,177.18	$1,201.20	$1,261.26	$1,321.32	Annual Billing
BELL ROSEMARIE L	2013090225	63-009-059-000-0000	4731 BROADWAY ST	04/04/2013	Paid	$1,585.36	$1,617.71	$1,698.60	$1,779.48	Annual Billing
SHARPE MICHAEL J	2013090226	63-009-060-000-0000	4701 BROADWAY ST	04/01/2013	Paid	$975.78	$995.69	$1,045.47	$1,095.26	Annual Billing
DORAZIO THOMAS J	2013090227	63-009-061-000-0000	4711 BROADWAY ST	04/03/2013	Paid	$1,994.61	$2,035.32	$2,137.09	$2,238.85	Annual Billing
HINDERMYER ANTHONY R	2013090228	63-009-062-000-0000	4721 BROADWAY ST	04/05/2013	Paid	$1,201.93	$1,226.46	$1,287.78	$1,349.11	Annual Billing
ZERCHER WENDELL R	2013090229	63-009-063-000-0000	4741 BROADWAY ST	04/01/2013	Paid	$1,351.66	$1,379.24	$1,448.20	$1,517.16	Annual Billing
OTZEL NICHOLAS G	2013090230	63-009-066-000-0000	4710 BROADWAY ST	02/07/2013	Paid	$1,064.08	$1,085.80	$1,140.09	$1,194.38	Annual Billing
JACOLIK MATTHEW J	2013090231	63-009-067-000-0000	4700 BROADWAY ST	04/05/2013	Paid	$1,359.17	$1,386.91	$1,456.26	$1,525.60	Annual Billing
VANKIRK THOMAS L	2013090232	63-009-068-000-0000	4761 LAWNTARA ST	04/03/2013	Paid	$1,542.27	$1,573.74	$1,652.43	$1,731.11	Annual Billing
LESH ROSCOE	2013090233	63-009-069-000-0000	4751 LAWNTARA ST		Unpaid	$992.99	$1,013.26	$1,063.92	$1,114.59	Annual Billing
LAVIA LOUIS R	2013090234	63-009-070-000-0000	4741 LAWNTARA ST	03/01/2013	Paid	$1,001.62	$1,022.06	$1,073.16	$1,124.27	Annual Billing
FOLKES HARRY F	2013090235	63-009-071-000-0000	4731 LAWNTARA ST	04/05/2013	Paid	$1,167.47	$1,191.30	$1,250.87	$1,310.43	Annual Billing
PIETSCH DAVID V	2013090236	63-009-072-000-0000	4721 LAWNTARA ST	04/01/2013	Paid	$1,109.32	$1,131.96	$1,188.56	$1,245.16	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

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Township: SWATARA TWP

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RITCHEY WILLIAM K	2013090237	63-009-073-000-0000	4711 LAWNTARA ST	02/08/2013	Paid	$1,080.24	$1,102.29	$1,157.40	$1,212.52	Annual Billing
TAYLOR DARRYL B	2013090238	63-009-074-000-0000	4701 LAWNTARA ST	04/10/2013	Paid	$1,227.78	$1,252.84	$1,315.48	$1,378.12	Annual Billing
WATKINS ARTHUR	2013090239	63-009-075-000-0000	4760 LAWNTARA ST	04/03/2013	Paid	$1,455.05	$1,484.75	$1,558.99	$1,633.23	Annual Billing
SCOTT JAFFA M	2013090240	63-009-076-000-0000	4750 LAWNTARA ST	04/10/2013	Paid	$1,187.95	$1,212.19	$1,272.80	$1,333.41	Annual Billing
HOOPER STEVEN C	2013090241	63-009-077-000-0000	4730 LAWNTARA ST	04/01/2013	Paid	$968.24	$988.00	$1,037.40	$1,086.80	Annual Billing
PEARL BARRY	2013090242	63-009-080-000-0000	450 N 48TH ST	04/02/2013	Paid	$1,659.68	$1,693.55	$1,778.23	$1,862.91	Annual Billing
SHAFFER LAWRENCE P	2013090243	63-009-081-000-0000	4783 TIPTON RD	03/04/2013	Paid	$1,238.55	$1,263.83	$1,327.02	$1,390.21	Annual Billing
LONG LISBETH A	2013090244	63-009-083-000-0000	490 N 48TH ST	04/08/2013	Paid	$1,873.99	$1,912.23	$2,007.84	$2,103.45	Annual Billing
BINGAMAN ROBERT STEVEN	2013090245	63-009-084-000-0000	470 N 48TH ST	04/05/2013	Paid	$2,369.40	$2,417.76	$2,538.65	$2,659.54	Annual Billing
INTRIERI FRANCES C	2013090246	63-009-085-000-0000	412 N 48TH ST	04/03/2013	Paid	$2,048.46	$2,090.27	$2,194.78	$2,299.30	Annual Billing
SIVAR DONALD L	2013090247	63-009-086-000-0000	STRICKER RD	04/01/2013	Paid	$4.31	$4.40	$4.62	$4.84	Annual Billing
KRAFT PAUL R	2013090248	63-009-087-000-0000	4841 ETTA RD	03/01/2013	Paid	$1,240.72	$1,266.04	$1,329.34	$1,392.64	Annual Billing
INTRIERI FRANCIS C	2013090249	63-009-088-000-0000	N 48TH ST L 1B	04/01/2013	Paid	$80.79	$82.44	$86.56	$90.68	Annual Billing
SHINDEL MATTHEW A	2013090250	63-010-001-000-0000	430 N 45TH ST	04/08/2013	Paid	$879.93	$897.89	$942.78	$987.68	Annual Billing
MORROW KYLE A	2013090251	63-010-002-000-0000	420 N 45TH ST	04/08/2013	Paid	$875.62	$893.49	$938.16	$982.84	Annual Billing
GIBNEY RICHARD W	2013090252	63-010-003-000-0000	410 N 45TH ST	05/29/2013	Paid	$1,011.32	$1,031.96	$1,083.56	$1,135.16	Annual Billing
DAILEY CAROL A	2013090253	63-010-004-000-0000	320 N 45TH ST	04/03/2013	Paid	$1,008.08	$1,028.65	$1,080.08	$1,131.52	Annual Billing
CHILDS ANGELO A	2013090254	63-010-005-000-0000	318 N 45TH ST	04/05/2013	Paid	$827.15	$844.03	$886.23	$928.43	Annual Billing
DAWSON LARRY R	2013090255	63-010-006-000-0000	310 N 45TH ST	02/04/2013	Paid	$518.06	$528.63	$555.06	$581.49	Annual Billing
METKA LAWRENCE R	2013090256	63-010-007-000-0000	4446 CUMBERLAND ST	03/04/2013	Paid	$821.76	$838.53	$880.46	$922.38	Annual Billing
SIVAR DANIEL P	2013090257	63-010-008-000-0000	300 N 45TH ST	04/03/2013	Paid	$465.26	$474.76	$498.50	$522.24	Annual Billing
NGUYEN BINH	2013090258	63-010-009-000-0000	439 N 45TH ST	02/04/2013	Paid	$885.29	$903.36	$948.53	$993.70	Annual Billing
DAVIS RONALD E	2013090259	63-010-010-000-0000	429 N 45TH ST		Unpaid	$1,055.46	$1,077.00	$1,130.85	$1,184.70	Annual Billing
BUBB JAMES L	2013090260	63-010-011-000-0000	419 N 45TH ST	03/01/2013	Paid	$886.38	$904.47	$949.69	$994.92	Annual Billing
MADDEN STEVEN J	2013090261	63-010-012-000-0000	409 N 45TH ST	04/03/2013	Paid	$925.17	$944.05	$991.25	$1,038.46	Annual Billing
DICK JONATHAN M	2013090262	63-010-013-000-0000	321 N 45TH ST	02/07/2013	Paid	$885.29	$903.36	$948.53	$993.70	Annual Billing
WERNER JAMES A	2013090263	63-010-014-000-0000	319 N 45TH ST	04/08/2013	Paid	$1,007.02	$1,027.57	$1,078.95	$1,130.33	Annual Billing
KARL JEFFREY M	2013090264	63-010-015-000-0000	315 N 45TH ST	04/01/2013	Paid	$1,499.19	$1,529.79	$1,606.28	$1,682.77	Annual Billing
GOLDSTEIN ALAN	2013090265	63-010-016-000-0000	317 N 45TH ST		Unpaid	$584.83	$596.77	$626.61	$656.45	Annual Billing
BOWMAN SHIRLEY E	2013090266	63-010-017-000-0000	4500 CUMBERLAND ST	04/03/2013	Paid	$896.07	$914.36	$960.08	$1,005.80	Annual Billing
MORRISON CHARLES R	2013090267	63-010-018-000-0000	430 N 46TH ST		Unpaid	$827.15	$844.03	$886.23	$928.43	Annual Billing
ROGERS TIMOTHY M	2013090268	63-010-019-000-0000	410 N 46TH ST	04/01/2013	Unpaid	$1,377.50	$1,405.61	$1,475.89	$1,546.17	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

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KARL JEFFREY M	2013090269	63-010-020-000-0000	316 N 46TH ST	04/26/2013	Paid	$376.96	$384.65	$403.88	$423.12	Annual Billing
KOCH BRADLEY	2013090270	63-010-021-000-0000	4550 CUMBERLAND ST	04/10/2013	Paid	$1,391.49	$1,419.89	$1,490.88	$1,561.88	Annual Billing
IRVIN MARGARET B	2013090271	63-010-022-000-0000	459 N 46TH ST	03/20/2013	Paid	$995.14	$1,015.45	$1,066.22	$1,117.00	Annual Billing
RAUDABAUGH HELEN M	2013090272	63-010-023-000-0000	449 N 46TH ST	02/20/2013	Paid	$1,186.87	$1,211.09	$1,271.64	$1,332.20	Annual Billing
GUTH RICHARD U	2013090273	63-010-024-000-0000	439 N 46TH ST	04/01/2013	Paid	$989.78	$1,009.98	$1,060.48	$1,110.98	Annual Billing
KUCHINSKI KAREN	2013090274	63-010-025-000-0000	429 N 46TH ST	03/20/2013	Paid	$990.85	$1,011.07	$1,061.62	$1,112.18	Annual Billing
MCCANN STACY L	2013090275	63-010-026-000-0000	419 N 46TH ST	04/05/2013	Paid	$1,059.77	$1,081.40	$1,135.47	$1,189.54	Annual Billing
REARDON JOY L	2013090276	63-010-027-000-0000	411 N 46TH ST	02/20/2013	Paid	$920.86	$939.65	$986.63	$1,033.62	Annual Billing
GIBSON LARRY P	2013090277	63-010-028-000-0000	4700 CUMBERLAND ST	04/01/2013	Paid	$1,751.21	$1,786.95	$1,876.30	$1,965.65	Annual Billing
MURPHY RENTALS INC	2013090278	63-010-030-000-0000	330 N 48TH ST	06/03/2013	Paid	$2,560.05	$2,612.30	$2,742.92	$2,873.53	Annual Billing
SINKOVICH HELEN	2013090279	63-010-031-000-0000	320 N 48TH ST	03/06/2013	Paid	$675.30	$689.08	$723.53	$757.99	Annual Billing
WELLER SONDRA L	2013090280	63-010-032-000-0000	316 N 48TH ST	02/08/2013	Paid	$915.45	$934.13	$980.84	$1,027.54	Annual Billing
WEWER RENEE J	2013090281	63-010-033-000-0000	312 N 48TH ST	04/01/2013	Paid	$1,065.17	$1,086.91	$1,141.26	$1,195.60	Annual Billing
RUBINIC ELLEN T	2013090282	63-010-034-000-0000	310 N 48TH ST	02/15/2013	Paid	$1,627.36	$1,660.57	$1,743.60	$1,826.63	Annual Billing
STIFFLER BRAD J	2013090283	63-010-035-000-0000	308 N 48TH ST	04/08/2013	Paid	$1,183.63	$1,207.79	$1,268.18	$1,328.57	Annual Billing
WILSON REID T	2013090284	63-010-036-000-0000	306 N 48TH ST	03/18/2013	Paid	$913.29	$931.93	$978.53	$1,025.12	Annual Billing
SNYDER CHARLES W	2013090285	63-010-037-000-0000	304 48TH ST	03/22/2013	Paid	$937.00	$956.12	$1,003.93	$1,051.73	Annual Billing
WEAVER MARVIN L	2013090286	63-010-039-000-0000	4750 CUMBERLAND ST	05/22/2013	Paid	$1,212.70	$1,237.45	$1,299.32	$1,361.20	Annual Billing
HESS RUSSELL E	2013090287	63-010-040-000-0000	4801 ARNEY RD	02/22/2013	Paid	$999.45	$1,019.85	$1,070.84	$1,121.84	Annual Billing
HARTMAN CAREY L	2013090288	63-010-041-000-0000	409 N 48TH ST	03/20/2013	Paid	$1,100.71	$1,123.17	$1,179.33	$1,235.49	Annual Billing
GORKA STEPHEN E	2013090289	63-010-042-000-0000	407 N 48TH ST	03/11/2013	Paid	$887.45	$905.56	$950.84	$996.12	Annual Billing
LINDSEY CATHERINE J	2013090290	63-010-043-000-0000	405 N 48TH ST	04/01/2013	Paid	$1,280.58	$1,306.71	$1,372.05	$1,437.38	Annual Billing
KLOUSER KATHY A	2013090291	63-010-044-000-0000	403 N 48TH ST	04/03/2013	Paid	$1,157.79	$1,181.42	$1,240.49	$1,299.56	Annual Billing
VOGT CHRISTOPHER A	2013090292	63-010-045-000-0000	401 N 48TH ST	03/20/2013	Paid	$1,028.55	$1,049.54	$1,102.02	$1,154.49	Annual Billing
BLUMENFELD LEAH C	2013090293	63-010-046-000-0000	399 N 48TH ST	02/07/2013	Paid	$985.47	$1,005.58	$1,055.86	$1,106.14	Annual Billing
DANG JOHN MINH	2013090294	63-010-047-000-0000	385 N 48TH ST		Unpaid	$1,194.41	$1,218.79	$1,279.73	$1,340.67	Annual Billing
CORWIN RICHARD L	2013090295	63-010-048-000-0000	381 N 48TH ST	03/15/2013	Paid	$1,135.16	$1,158.33	$1,216.25	$1,274.16	Annual Billing
MCCARTHY ELIZABETH M	2013090296	63-010-049-000-0000	379 N 48TH ST	04/26/2013	Paid	$1,088.86	$1,111.08	$1,166.63	$1,222.19	Annual Billing
STEINMEIER DONALD L	2013090297	63-010-050-000-0000	377 N 48TH ST	02/13/2013	Paid	$1,149.17	$1,172.62	$1,231.25	$1,289.88	Annual Billing
WARD KEITH	2013090298	63-010-051-000-0000	375 N 48TH ST	04/03/2013	Paid	$1,134.09	$1,157.23	$1,215.09	$1,272.95	Annual Billing
GARVIN DANIEL F	2013090299	63-010-052-000-0000	373 N 48TH ST	03/01/2013	Paid	$1,098.55	$1,120.97	$1,177.02	$1,233.07	Annual Billing
ERNO MELINDA S	2013090300	63-010-053-000-0000	365 N 48TH ST	04/03/2013	Paid	$1,072.70	$1,094.59	$1,149.32	$1,204.05	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

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SALLUSTI KRISTA M	2013090301	63-010-054-000-0000	361 N 48TH ST	05/24/2013	Paid	$1,066.24	$1,088.00	$1,142.40	$1,196.80	Annual Billing
KIRK JOSHUA S	2013090302	63-010-055-000-0000	345 N 48TH ST	03/01/2013	Paid	$1,087.77	$1,109.97	$1,165.47	$1,220.97	Annual Billing
FAIOLA RICHARD J	2013090303	63-010-056-000-0000	335 N 48TH ST	04/01/2013	Paid	$1,026.39	$1,047.34	$1,099.71	$1,152.07	Annual Billing
JAROSZEWSKI TODD C	2013090304	63-010-058-000-0000	4803 ARNEY RD	04/08/2013	Paid	$1,168.56	$1,192.41	$1,252.03	$1,311.65	Annual Billing
KROLAK PAUL W	2013090305	63-010-059-000-0000	4805 ARNEY RD		Unpaid	$1,065.17	$1,086.91	$1,141.26	$1,195.60	Annual Billing
GLUNZ CHARLES J	2013090306	63-010-060-000-0000	4807 ARNEY RD		Unpaid	$1,144.87	$1,168.23	$1,226.64	$1,285.05	Annual Billing
YASKOVITCH GREGORY R	2013090307	63-010-061-000-0000	4809 ARNEY RD	04/10/2013	Paid	$1,186.87	$1,211.09	$1,271.64	$1,332.20	Annual Billing
LINDSEY RONALD D	2013090308	63-010-062-000-0000	4811 ARNEY RD	04/03/2013	Paid	$1,573.51	$1,605.62	$1,685.90	$1,766.18	Annual Billing
BUELA JOSEPH J	2013090309	63-010-063-000-0000	4815 ARNEY RD	04/01/2013	Paid	$1,147.02	$1,170.43	$1,228.95	$1,287.47	Annual Billing
LEYDON KELLY	2013090310	63-010-064-000-0000	460 N 50TH ST	04/02/2013	Paid	$1,830.91	$1,868.28	$1,961.69	$2,055.11	Annual Billing
BLOOM THOMAS R	2013090311	63-010-065-000-0000	454 N 50TH ST	03/01/2013	Paid	$1,305.33	$1,331.97	$1,398.57	$1,465.17	Annual Billing
RUSSELL EARL H	2013090312	63-010-066-000-0000	450 N 50TH ST	04/05/2013	Paid	$1,053.31	$1,074.81	$1,128.55	$1,182.29	Annual Billing
REISCH KURT J	2013090313	63-010-067-000-0000	4900 HILLTOP RD	04/01/2013	Paid	$1,169.62	$1,193.49	$1,253.16	$1,312.84	Annual Billing
KENDRE LLP	2013090314	63-010-068-000-0000	4904 HILLTOP RD	04/01/2013	Paid	$1,107.16	$1,129.76	$1,186.25	$1,242.74	Annual Billing
STEPP DONALD C	2013090315	63-010-069-000-0000	4908 HILLTOP RD	04/01/2013	Paid	$1,171.79	$1,195.70	$1,255.49	$1,315.27	Annual Billing
CIPRIANI BRENDA E	2013090316	63-010-070-000-0000	4912 HILLTOP RD	03/22/2013	Paid	$899.31	$917.66	$963.54	$1,009.43	Annual Billing
DIBERT ANDREA R	2013090317	63-010-071-000-0000	4916 HILLTOP RD	04/05/2013	Paid	$831.45	$848.42	$890.84	$933.26	Annual Billing
POWERS CRAIG E	2013090318	63-010-072-000-0000	4920 HILLTOP RD	03/01/2013	Paid	$1,080.24	$1,102.29	$1,157.40	$1,212.52	Annual Billing
TULLOCH ORVILLE	2013090319	63-010-073-000-0000	396 N 49TH ST	04/05/2013	Paid	$972.54	$992.39	$1,042.01	$1,091.63	Annual Billing
PARE CHRISTOPHER D	2013090320	63-010-074-000-0000	392 N 49TH ST	04/08/2013	Paid	$1,093.17	$1,115.48	$1,171.25	$1,227.03	Annual Billing
MAGUIRE SHAWN S	2013090321	63-010-075-000-0000	388 N 49TH ST	04/05/2013	Paid	$1,043.62	$1,064.92	$1,118.17	$1,171.41	Annual Billing
BLANDING AARON	2013090322	63-010-076-000-0000	4901 HILLTOP RD	04/01/2013	Paid	$1,204.10	$1,228.67	$1,290.10	$1,351.54	Annual Billing
WILHELM RALPH E	2013090323	63-010-077-000-0000	4905 HILLTOP RD	03/04/2013	Paid	$966.08	$985.80	$1,035.09	$1,084.38	Annual Billing
SWINEHART PETER J	2013090324	63-010-078-000-0000	4909 HILLTOP RD	04/10/2013	Paid	$1,547.66	$1,579.25	$1,658.21	$1,737.18	Annual Billing
LEEDY JOHN F	2013090325	63-010-079-000-0000	4911 HILLTOP RD	05/22/2013	Paid	$1,348.42	$1,375.94	$1,444.74	$1,513.53	Annual Billing
STILL THEODORE L	2013090326	63-010-080-000-0000	4900 LINDA LN	02/13/2013	Paid	$869.14	$886.88	$931.22	$975.57	Annual Billing
MILLER JENNIFER M	2013090327	63-010-081-000-0000	4904 LINDA LN	05/03/2013	Paid	$904.69	$923.15	$969.31	$1,015.47	Annual Billing
HOCH DIVINA	2013090328	63-010-082-000-0000	4908 LINDA LN	04/01/2013	Paid	$874.52	$892.37	$936.99	$981.61	Annual Billing
BINGAMAN CAROLINE C	2013090329	63-010-083-000-0000	4912 LINDA LN	04/08/2013	Paid	$831.45	$848.42	$890.84	$933.26	Annual Billing
MESSNER STEVEN M	2013090330	63-010-084-000-0000	384 N 49TH ST	02/07/2013	Paid	$1,049.00	$1,070.41	$1,123.93	$1,177.45	Annual Billing
JURIS CARL F	2013090331	63-010-085-000-0000	380 N 49TH ST	03/08/2013	Paid	$1,052.26	$1,073.73	$1,127.42	$1,181.10	Annual Billing
SPIEGEL JAY P	2013090332	63-010-086-000-0000	4848 ERIE RD	04/01/2013	Paid	$1,075.93	$1,097.89	$1,152.78	$1,207.68	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

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MYERS SCOTT H	2013090333	63-010-087-000-0000	4850 ERIE RD	05/29/2013	Paid	$1,031.77	$1,052.83	$1,105.47	$1,158.11	Annual Billing
INFANTE THOMAS J	2013090334	63-010-088-000-0000	383 N 49TH ST	04/03/2013	Paid	$1,908.46	$1,947.41	$2,044.78	$2,142.15	Annual Billing
BODNYK BRUCE W	2013090335	63-010-089-000-0000	4907 LINDA LN	04/08/2013	Paid	$1,111.47	$1,134.15	$1,190.86	$1,247.57	Annual Billing
CARON NOEL A	2013090336	63-010-090-000-0000	375 N 50TH ST	04/03/2013	Paid	$1,064.08	$1,085.80	$1,140.09	$1,194.38	Annual Billing
PHILLIPS MICHAEL J	2013090337	63-010-091-000-0000	4900 ERIE ST	04/03/2013	Paid	$1,088.86	$1,111.08	$1,166.63	$1,222.19	Annual Billing
NOON JON ERIC	2013090338	63-010-092-000-0000	4904 ERIE ST		Unpaid	$1,004.86	$1,025.37	$1,076.64	$1,127.91	Annual Billing
TEMPLIN NORMAN D	2013090339	63-010-093-000-0000	4908 ERIE ST	03/15/2013	Paid	$996.24	$1,016.57	$1,067.40	$1,118.23	Annual Billing
MILES BRENT	2013090340	63-010-094-000-0000	4912 ERIE ST	02/12/2013	Paid	$943.47	$962.72	$1,010.86	$1,058.99	Annual Billing
HESS GARTH M	2013090341	63-010-095-000-0000	365 N 50TH ST	04/08/2013	Paid	$726.98	$741.82	$778.91	$816.00	Annual Billing
FOSTER LAURENCE L	2013090342	63-010-096-000-0000	4845 ERIE ST	03/01/2013	Paid	$1,091.02	$1,113.29	$1,168.95	$1,224.62	Annual Billing
NAILOR DONALD E SR TRUST	2013090343	63-010-097-000-0000	4849 ERIE RD	02/04/2013	Paid	$1,176.10	$1,200.10	$1,260.11	$1,320.11	Annual Billing
PERRY MERRILL C	2013090344	63-010-098-000-0000	374 N 49TH ST	04/08/2013	Paid	$1,333.34	$1,360.55	$1,428.58	$1,496.61	Annual Billing
LIVINGSTON RONALD E	2013090345	63-010-099-000-0000	375 N 49TH ST	02/22/2013	Paid	$998.39	$1,018.77	$1,069.71	$1,120.65	Annual Billing
WENTZEL SCOTT W	2013090346	63-010-100-000-0000	4903 ERIE ST		Unpaid	$1,016.69	$1,037.44	$1,089.31	$1,141.18	Annual Billing
SCHUE ROY A	2013090347	63-010-101-000-0000	4909 ERIE ST	04/01/2013	Paid	$1,025.32	$1,046.24	$1,098.55	$1,150.86	Annual Billing
HOULIHAN CAROL L	2013090348	63-010-102-000-0000	4913 ERIE ST	04/12/2013	Paid	$1,030.70	$1,051.73	$1,104.32	$1,156.90	Annual Billing
BRINK DONNA J	2013090349	63-010-103-000-0000	4917 ERIE ST	04/03/2013	Paid	$1,851.39	$1,889.17	$1,983.63	$2,078.09	Annual Billing
COLLMAN DAVID	2013090350	63-010-104-000-0000	4846 CUMBERLAND ST	04/05/2013	Paid	$1,294.56	$1,320.98	$1,387.03	$1,453.08	Annual Billing
BROWN SCOTT G	2013090351	63-010-105-000-0000	4848 CUMBERLAND ST	04/03/2013	Paid	$1,055.46	$1,077.00	$1,130.85	$1,184.70	Annual Billing
BUTLER ELEANOR POOLE	2013090352	63-010-106-000-0000	4852 CUMBERLAND ST	04/01/2013	Paid	$1,039.32	$1,060.53	$1,113.56	$1,166.58	Annual Billing
HALVORSEN JARED	2013090353	63-010-107-000-0000	4856 CUMBERLAND ST	04/01/2013	Paid	$1,036.08	$1,057.22	$1,110.08	$1,162.94	Annual Billing
GUSTIN NICHOLAS L	2013090354	63-010-108-000-0000	4900 CUMBERLAND ST	04/05/2013	Paid	$918.69	$937.44	$984.31	$1,031.18	Annual Billing
BIXLER JOHN	2013090355	63-010-109-000-0000	4902 CUMBERLAND ST	04/12/2013	Paid	$1,451.79	$1,481.42	$1,555.49	$1,629.56	Annual Billing
SWARINGEN KAREN M	2013090356	63-010-110-000-0000	4912 CUMBERLAND ST	03/20/2013	Paid	$1,066.24	$1,088.00	$1,142.40	$1,196.80	Annual Billing
STEIN CLAIR R	2013090357	63-010-111-000-0000	4916 CUMBERLAND ST	02/15/2013	Paid	$954.22	$973.69	$1,022.37	$1,071.06	Annual Billing
BEINHAUR DONALD J	2013090358	63-010-113-000-0000	4844 ERIE ST	02/20/2013	Paid	$667.74	$681.37	$715.44	$749.51	Annual Billing
PHAN FRANK H	2013090359	63-010-114-000-0000	4841 ERIE ST		Unpaid	$1,256.88	$1,282.53	$1,346.66	$1,410.78	Annual Billing
HENDERSON SEAN M	2013090360	63-010-115-000-0000	369 N 48TH ST	04/08/2013	Paid	$1,270.87	$1,296.81	$1,361.65	$1,426.49	Annual Billing
NUSS JASON	2013090361	63-010-116-000-0000	458 N 50TH ST	04/10/2013	Paid	$1,013.47	$1,034.15	$1,085.86	$1,137.57	Annual Billing
BENKOWITSCH JOHN	2013090362	63-010-118-000-0000	4701 REAR STRICKLER RD	04/04/2013	Paid	$704.37	$718.74	$754.68	$790.61	Annual Billing
NGUYEN MAI T	2013090363	63-010-119-000-0000	324 N 48TH ST	04/08/2013	Paid	$1,688.75	$1,723.21	$1,809.37	$1,895.53	Annual Billing
BURGER RICHARD A	2013090364	63-010-120-000-0000	412 N 46TH ST	04/08/2013	Paid	$882.08	$900.08	$945.08	$990.09	Annual Billing

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Dauphin County
SWATARA TWP

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Township: SWATARA TWP

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CLARKE KAY R	2013090365	63-010-121-000-0000	420 N 46TH ST	02/20/2013	Paid	$958.53	$978.09	$1,026.99	$1,075.90	Annual Billing
KUCHTA CAROL	2013090366	63-010-122-000-0000	440 N 46TH ST	02/07/2013	Paid	$931.61	$950.62	$998.15	$1,045.68	Annual Billing
DANIELS NORMAN WILSON	2013090367	63-010-123-000-0000	4520 MELL DR	04/22/2013	Paid	$828.22	$845.12	$887.38	$929.63	Annual Billing
CROSS PAUL L	2013090368	63-010-124-000-0000	4510 MELL DR	03/01/2013	Paid	$858.38	$875.90	$919.70	$963.49	Annual Billing
SIMPSON DEWAYNE C	2013090369	63-010-125-000-0000	4500 MELL DR	07/08/2013	Paid	$1,025.32	$1,046.24	$1,098.55	$1,150.86	Annual Billing
WEST GALEN E	2013090370	63-010-126-000-0000	4539 STRICKLER RD	03/01/2013	Paid	$1,088.86	$1,111.08	$1,166.63	$1,222.19	Annual Billing
ZURAT JOSEPH J	2013090371	63-010-127-000-0000	4540 STRICKLER RD	03/08/2013	Paid	$1,058.70	$1,080.31	$1,134.33	$1,188.34	Annual Billing
SHARP SHAUN A	2013090372	63-010-128-000-0000	4550 STRICKLER RD	04/03/2013	Paid	$1,108.24	$1,130.86	$1,187.40	$1,243.95	Annual Billing
MALFARA STEFANO	2013090373	63-010-129-000-0000	4560 STRICKLER RD	04/03/2013	Paid	$1,029.63	$1,050.64	$1,103.17	$1,155.70	Annual Billing
PANTANO SALVATORE W	2013090374	63-010-130-000-0000	4600 STRICKLER RD	04/08/2013	Paid	$1,159.96	$1,183.63	$1,242.81	$1,301.99	Annual Billing
SIVAR DONALD L	2013090375	63-010-131-000-0000	4610 STRICKLER RD	04/01/2013	Paid	$1,017.78	$1,038.55	$1,090.48	$1,142.41	Annual Billing
CANTU GEORGIA A	2013090376	63-010-132-000-0000	4800 CUMBERLAND ST	08/02/2013	In Progress	$1,687.68	$1,722.12	$1,808.23	$1,894.33	Annual Billing
SCHAFFSTALL GERALD J	2013090377	63-010-133-000-0000	321 N 48TH ST	04/08/2013	Paid	$1,153.48	$1,177.02	$1,235.87	$1,294.72	Annual Billing
MYERS ROBERT H	2013090378	63-010-134-000-0000	446 N 50TH ST	04/10/2013	Paid	$947.77	$967.11	$1,015.47	$1,063.82	Annual Billing
DAM SQUARED LIMITED PAR	2013090379	63-010-138-000-0000	4810 CUMBERLAND ST	04/01/2013	Paid	$1,387.18	$1,415.49	$1,486.26	$1,557.04	Annual Billing
ARNEY ROBERT E JR & BREN	2013090380	63-010-139-000-0000	4820 CUMBERLAND ST	04/02/2013	Paid	$948.86	$968.22	$1,016.63	$1,065.04	Annual Billing
MAMMOLA ALBERT A	2013090381	63-010-140-000-0000	307 N 48TH ST	03/18/2013	Paid	$5.40	$5.51	$5.79	$6.06	Annual Billing
MAMMOLA ALBERT A	2013090382	63-010-141-000-0000	305 N 48TH ST	03/18/2013	Paid	$619.28	$631.92	$663.52	$695.11	Annual Billing
SHUTT HERBERT C	2013090383	63-010-142-000-0000	452 N 50TH ST	04/01/2013	Paid	$1,697.36	$1,732.00	$1,818.60	$1,905.20	Annual Billing
MCGRATH JOHN A	2013090384	63-010-143-000-0000	315 N 48TH ST		Unpaid	$1,479.80	$1,510.00	$1,585.50	$1,661.00	Annual Billing
BRIGHTBILL PAULA J	2013090385	63-010-145-000-0000	311 N 48TH ST	02/07/2013	Paid	$1,023.16	$1,044.04	$1,096.24	$1,148.44	Annual Billing
DOST LAWRENCE E	2013090386	63-010-146-000-0000	4701 STRICKLER RD	04/10/2013	Paid	$1,025.32	$1,046.24	$1,098.55	$1,150.86	Annual Billing
LARUE JOHN W	2013090387	63-011-001-000-0000	220 N 46TH ST	02/07/2013	Paid	$618.19	$630.81	$662.35	$693.89	Annual Billing
HANNIGAN USHA	2013090388	63-011-002-000-0000	216 N 46TH ST	04/08/2013	Paid	$571.90	$583.57	$612.75	$641.93	Annual Billing
COLON MELISSA L	2013090389	63-011-003-000-0000	212 N 46TH ST	02/22/2013	Paid	$805.59	$822.03	$863.13	$904.23	Annual Billing
ERSKINE ANDREW SCOTT	2013090390	63-011-004-000-0000	210 N 46TH ST	03/13/2013	Paid	$1,033.93	$1,055.03	$1,107.78	$1,160.53	Annual Billing
PATEL JATIN R	2013090391	63-011-005-000-0000	206 N 46TH ST	03/13/2013	Paid	$565.44	$576.98	$605.83	$634.68	Annual Billing
BITTINGER GEORGE L	2013090392	63-011-006-000-0000	204 N 46TH ST	03/06/2013	Paid	$696.83	$711.05	$746.60	$782.16	Annual Billing
BEINHAUR DONALD J	2013090393	63-011-007-000-0000	200 N 46TH ST	03/22/2013	Paid	$787.31	$803.38	$843.55	$883.72	Annual Billing
FLUDOVICH STEPHEN A	2013090394	63-011-008-000-0000	225 N 46TH ST	04/01/2013	Paid	$1,447.48	$1,477.02	$1,550.87	$1,624.72	Annual Billing
HOCKER TERRY L	2013090395	63-011-010-000-0000	217 N 46TH ST	02/20/2013	Paid	$597.75	$609.95	$640.45	$670.95	Annual Billing
FLUDOVICH MICHAEL A	2013090396	63-011-011-000-0000	215 N 46TH ST	03/22/2013	Paid	$1,047.93	$1,069.32	$1,122.79	$1,176.25	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HITZ MILDRED L	2013090397	63-011-012-000-0000	4600 FRANKLIN ST	03/20/2013	Paid	$1,297.79	$1,324.28	$1,390.49	$1,456.71	Annual Billing
COBB JENNIFER A	2013090398	63-011-013-000-0000	208 N 47TH ST	04/08/2013	Paid	$933.76	$952.82	$1,000.46	$1,048.10	Annual Billing
VULLO JOHN M	2013090399	63-011-014-000-0000	206 N 47TH ST	04/04/2013	Paid	$842.21	$859.40	$902.37	$945.34	Annual Billing
FLUDOVICH DAVID A	2013090400	63-011-015-000-0000	204 47TH ST	02/07/2013	Paid	$989.78	$1,009.98	$1,060.48	$1,110.98	Annual Billing
POLLY JACLYN M	2013090401	63-011-016-000-0000	202 N 47TH ST	04/08/2013	Paid	$1,267.65	$1,293.52	$1,358.20	$1,422.87	Annual Billing
PALADINO VINCENT	2013090402	63-011-017-000-0000	200 N 47TH ST	08/02/2013	In Progress	$1,105.01	$1,127.56	$1,183.94	$1,240.32	Annual Billing
MEDVIDOVICH JOEL	2013090403	63-011-018-000-0000	225 N 47TH ST	04/01/2013	Paid	$1,442.13	$1,471.56	$1,545.14	$1,618.72	Annual Billing
HOOVER JEAN R	2013090404	63-011-019-000-0000	215 N 47TH ST	04/01/2013	Paid	$831.45	$848.42	$890.84	$933.26	Annual Billing
HOCH NANCY	2013090405	63-011-021-000-0000	205 N 47TH ST	04/05/2013	Paid	$1,033.93	$1,055.03	$1,107.78	$1,160.53	Annual Billing
SANDY SANDRA J	2013090406	63-011-024-000-0000	4700 FRANKLIN ST	04/08/2013	Paid	$1,036.08	$1,057.22	$1,110.08	$1,162.94	Annual Billing
DADURKA JACQUELINE	2013090407	63-011-025-000-0000	234 N 48TH ST	04/08/2013	Paid	$1,301.03	$1,327.58	$1,393.96	$1,460.34	Annual Billing
MILLER SUELLYN J	2013090408	63-011-026-000-0000	230 N 48TH ST	04/01/2013	Paid	$958.53	$978.09	$1,026.99	$1,075.90	Annual Billing
SULLIVAN JAMES ARTHUR	2013090409	63-011-027-000-0000	224 N 48TH ST	04/05/2013	Paid	$830.38	$847.33	$889.70	$932.06	Annual Billing
BURGER KYLE E	2013090410	63-011-028-000-0000	220 N 48TH ST	04/08/2013	Paid	$882.08	$900.08	$945.08	$990.09	Annual Billing
CURRAN DANIEL P	2013090411	63-011-029-000-0000	4706 FRANKLIN ST	04/03/2013	Paid	$736.68	$751.71	$789.30	$826.88	Annual Billing
CARLEVALE AGOSTINA A	2013090412	63-011-030-000-0000	4708 FRANKLIN ST		Unpaid	$1,055.46	$1,077.00	$1,130.85	$1,184.70	Annual Billing
ZEHRING LAWRENCE D	2013090413	63-011-031-000-0000	229 N 48TH ST	02/07/2013	Paid	$1,057.62	$1,079.20	$1,133.16	$1,187.12	Annual Billing
MANIES LINDA W	2013090414	63-011-032-000-0000	4809 CUMBERLAND ST	04/01/2013	Paid	$1,126.55	$1,149.54	$1,207.02	$1,264.49	Annual Billing
BOYER THOMAS J	2013090415	63-011-033-000-0000	4813 CUMBERLAND ST	04/08/2013	Paid	$1,364.58	$1,392.43	$1,462.05	$1,531.67	Annual Billing
THOMAS FRED L	2013090416	63-011-035-000-0000	4819 CUMBERLAND ST	04/08/2013	Paid	$1,081.31	$1,103.38	$1,158.55	$1,213.72	Annual Billing
HUNN MATTHEW L	2013090417	63-011-036-000-0000	224 N 49TH ST	04/05/2013	Paid	$1,135.16	$1,158.33	$1,216.25	$1,274.16	Annual Billing
ZEIDERS RONALD L	2013090418	63-011-037-000-0000	220 N 49TH ST	04/05/2013	Paid	$1,080.24	$1,102.29	$1,157.40	$1,212.52	Annual Billing
MARTIN JEFFREY M K	2013090419	63-011-038-000-0000	225 N 49TH ST	04/10/2013	Paid	$1,196.55	$1,220.97	$1,282.02	$1,343.07	Annual Billing
LONG PATRICK E	2013090420	63-011-039-000-0000	221 N 49TH ST	04/03/2013	Paid	$1,012.38	$1,033.04	$1,084.69	$1,136.34	Annual Billing
EXUM HAROLD C	2013090421	63-011-040-000-0000	4913 CUMBERLAND ST		Unpaid	$1,029.63	$1,050.64	$1,103.17	$1,155.70	Annual Billing
JURINA ALBERT B	2013090422	63-011-041-000-0000	4917 CUMBERLAND ST	04/08/2013	Paid	$1,037.17	$1,058.34	$1,111.26	$1,164.17	Annual Billing
FULTON KENNETH L	2013090423	63-011-042-000-0000	4800 FRANKLIN ST	04/01/2013	Paid	$1,176.10	$1,200.10	$1,260.11	$1,320.11	Annual Billing
FARNEY DAVID B	2013090424	63-011-043-000-0000	4804 FRANKLIN ST	04/26/2013	Paid	$976.85	$996.79	$1,046.63	$1,096.47	Annual Billing
VINSON JOANN C	2013090425	63-011-044-000-0000	4808 FRANKLIN ST	02/12/2013	Paid	$1,130.86	$1,153.94	$1,211.64	$1,269.33	Annual Billing
ZERBE SHANE C	2013090426	63-011-045-000-0000	4812 FRANKLIN ST	04/08/2013	Paid	$1,083.47	$1,105.58	$1,160.86	$1,216.14	Annual Billing
TYNIO R LOUELLA	2013090427	63-011-046-000-0000	4816 FRANKLIN ST	03/13/2013	Paid	$1,068.40	$1,090.20	$1,144.71	$1,199.22	Annual Billing
FOOTE MICHAEL P	2013090428	63-011-047-000-0000	4820 FRANKLIN ST	04/08/2013	Paid	$1,074.84	$1,096.78	$1,151.62	$1,206.46	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

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HARR SHERRY L	2013090429	63-011-048-000-0000	4824 FRANKLIN ST	04/03/2013	Paid	$987.62	$1,007.78	$1,058.17	$1,108.56	Annual Billing
JOHNSON SUSAN E	2013090430	63-011-049-000-0000	4828 FRANKLIN ST	03/01/2013	Paid	$1,148.09	$1,171.52	$1,230.10	$1,288.67	Annual Billing
WITMER D LYNN	2013090431	63-011-050-000-0000	4900 FRANKLIN ST	03/18/2013	Paid	$934.84	$953.92	$1,001.62	$1,049.31	Annual Billing
DOST LISA J	2013090432	63-011-051-000-0000	4904 FRANKLIN ST	04/01/2013	Paid	$1,098.55	$1,120.97	$1,177.02	$1,233.07	Annual Billing
PATTERSON ELIZABETH M	2013090433	63-011-052-000-0000	4908 FRANKLIN ST	04/08/2013	Paid	$1,021.00	$1,041.84	$1,093.93	$1,146.02	Annual Billing
HEISEY BRIAN E	2013090434	63-011-053-000-0000	4912 FRANKLIN ST	02/13/2013	Paid	$1,341.95	$1,369.34	$1,437.81	$1,506.27	Annual Billing
RICHMOND LARRY R	2013090435	63-011-054-000-0000	4916 FRANKLIN ST	04/05/2013	Paid	$961.77	$981.40	$1,030.47	$1,079.54	Annual Billing
SHARPE ALEXANDER M	2013090436	63-011-055-000-0000	4920 FRANKLIN ST	04/01/2013	Paid	$1,012.38	$1,033.04	$1,084.69	$1,136.34	Annual Billing
WACHTMAN DAVID T	2013090437	63-011-056-000-0000	120 N 46TH ST	04/05/2013	Paid	$955.31	$974.81	$1,023.55	$1,072.29	Annual Billing
HALE ROBERT P	2013090438	63-011-057-000-0000	116 N 46TH ST	02/07/2013	Paid	$636.52	$649.51	$681.99	$714.46	Annual Billing
HATCH JOHN J	2013090439	63-011-058-000-0000	114 N 46TH ST	03/04/2013	Paid	$1,525.03	$1,556.15	$1,633.96	$1,711.77	Annual Billing
TREASTER BRODY	2013090440	63-011-059-000-0000	108 N 46TH ST	04/10/2013	Paid	$965.00	$984.69	$1,033.92	$1,083.16	Annual Billing
JOYCE LAWRENCE A	2013090441	63-011-060-000-0000	106 N 46TH ST		Unpaid	$815.30	$831.94	$873.54	$915.13	Annual Billing
MARSH DAVID M	2013090442	63-011-061-000-0000	4508 LANCASTER ST	04/08/2013	Paid	$1,063.01	$1,084.70	$1,138.94	$1,193.17	Annual Billing
ADAMS SCOTT A	2013090443	63-011-062-000-0000	121 N 46TH ST	04/01/2013	Paid	$630.06	$642.92	$675.07	$707.21	Annual Billing
JONES FREDERICK	2013090444	63-011-063-000-0000	115 N 46TH ST		Unpaid	$892.84	$911.06	$956.61	$1,002.17	Annual Billing
SMITH STACEY E	2013090445	63-011-064-000-0000	109 N 46TH ST	04/03/2013	Paid	$1,271.96	$1,297.92	$1,362.82	$1,427.71	Annual Billing
VANSICKLE CHARLES T	2013090446	63-011-065-000-0000	105 N 46TH ST		Unpaid	$1,448.58	$1,478.14	$1,552.05	$1,625.95	Annual Billing
RAMBERGER GARY L	2013090447	63-011-066-000-0000	4600 LANCASTER ST	07/03/2013	Paid	$810.99	$827.54	$868.92	$910.29	Annual Billing
MARKOWSKI MICHAEL A	2013090448	63-011-067-000-0000	116 N 47TH ST	04/02/2013	Paid	$833.60	$850.61	$893.14	$935.67	Annual Billing
EAGLE MARTHA M	2013090449	63-011-068-000-0000	112 N 47TH ST	03/18/2013	Paid	$794.83	$811.05	$851.60	$892.16	Annual Billing
METZGER WANDA L	2013090450	63-011-070-000-0000	108 N 47TH ST	04/01/2013	Paid	$1,064.08	$1,085.80	$1,140.09	$1,194.38	Annual Billing
BAUM JEFFREY W	2013090451	63-011-071-000-0000	104 N 47TH ST	03/20/2013	Paid	$845.47	$862.72	$905.86	$948.99	Annual Billing
BRUMFIELD LINDA D	2013090452	63-011-072-000-0000	102 N 47TH ST	03/08/2013	Paid	$966.08	$985.80	$1,035.09	$1,084.38	Annual Billing
JONES CYNTHIA L	2013090453	63-011-073-000-0000	4616 LANCASTER ST	03/01/2013	Paid	$810.99	$827.54	$868.92	$910.29	Annual Billing
POWERS JAMES	2013090454	63-011-074-000-0000	113 N 47TH ST	04/03/2013	Paid	$1,175.02	$1,199.00	$1,258.95	$1,318.90	Annual Billing
CEKOVICH TINA L	2013090455	63-011-075-000-0000	111 REAR 47TH ST	03/01/2013	Paid	$638.68	$651.71	$684.30	$716.88	Annual Billing
JONES DAVID P	2013090456	63-011-076-000-0000	109 N 47TH ST	06/03/2013	Paid	$1,018.85	$1,039.64	$1,091.62	$1,143.60	Annual Billing
ORRIS EUGENE D	2013090457	63-011-077-000-0000	105 N 47TH ST	03/01/2013	Paid	$893.92	$912.16	$957.77	$1,003.38	Annual Billing
SWANGER PAMELA L	2013090458	63-011-078-000-0000	103 N 47TH ST	04/01/2013	Paid	$734.52	$749.51	$786.99	$824.46	Annual Billing
MUSSER BEATRICE L	2013090459	63-011-079-000-0000	101 N 47TH ST	04/01/2013	Paid	$708.67	$723.13	$759.29	$795.44	Annual Billing
LEONHARD KATE L	2013090460	63-011-080-000-0000	4707 FRANKLIN ST	04/03/2013	Paid	$852.98	$870.39	$913.91	$957.43	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
RICH JOHN W	2013090461	63-011-081-000-0000	124 N 48TH ST	04/03/2013	Paid	$763.61	$779.19	$818.15	$857.11	Annual Billing
HAYWARD ROBERT M	2013090462	63-011-082-000-0000	108 N 48TH ST	04/01/2013	Paid	$687.13	$701.15	$736.21	$771.27	Annual Billing
STEPP HERBERT	2013090463	63-011-083-000-0000	106 N 48TH ST	02/04/2013	Paid	$844.37	$861.60	$904.68	$947.76	Annual Billing
SIMPSON WILLIAM L	2013090464	63-011-084-000-0000	104 N 48TH ST	03/01/2013	Paid	$1,032.86	$1,053.94	$1,106.64	$1,159.33	Annual Billing
BRINSER STANLEY B	2013090465	63-011-086-000-0000	100 N 48TH ST	04/01/2013	Paid	$740.99	$756.11	$793.92	$831.72	Annual Billing
TAYLOR GARRY R	2013090466	63-011-087-000-0000	4801 FRANKLIN ST	03/01/2013	Paid	$794.83	$811.05	$851.60	$892.16	Annual Billing
HARTMAN JOSEPH E	2013090467	63-011-088-000-0000	4805 FRANKLIN ST	02/20/2013	Paid	$1,032.86	$1,053.94	$1,106.64	$1,159.33	Annual Billing
SWEIGART RUTH G	2013090468	63-011-089-000-0000	4809 FRANKLIN ST	03/15/2013	Paid	$1,167.47	$1,191.30	$1,250.87	$1,310.43	Annual Billing
SCHELL CHARLES M	2013090469	63-011-090-000-0000	4813 FRANKLIN ST	06/03/2013	Paid	$1,138.40	$1,161.63	$1,219.71	$1,277.79	Annual Billing
PATEL CHANDRAKANT C	2013090470	63-011-091-000-0000	4817 FRANKLIN ST	04/03/2013	Paid	$1,066.24	$1,088.00	$1,142.40	$1,196.80	Annual Billing
MOTTER CRAIG L	2013090471	63-011-092-000-0000	4821 FRANKLIN ST	03/18/2013	Paid	$1,228.86	$1,253.94	$1,316.64	$1,379.33	Annual Billing
FIELD JASON W	2013090472	63-011-093-000-0000	4825 FRANKLIN ST	02/12/2013	Paid	$1,071.62	$1,093.49	$1,148.16	$1,202.84	Annual Billing
MOSS CLARA E	2013090473	63-011-094-000-0000	4829 FRANKLIN ST	04/08/2013	Paid	$1,459.36	$1,489.14	$1,563.60	$1,638.05	Annual Billing
FITZPATRICK WILLIAM B	2013090474	63-011-095-000-0000	4901 FRANKLIN ST		Unpaid	$1,113.62	$1,136.35	$1,193.17	$1,249.99	Annual Billing
FOUNTAIN JAMES W	2013090475	63-011-096-000-0000	4905 FRANKLIN ST	05/22/2013	Paid	$1,273.03	$1,299.01	$1,363.96	$1,428.91	Annual Billing
GOFFUS DOROTHY	2013090476	63-011-097-000-0000	4909 FRANKLIN ST	03/04/2013	Paid	$1,005.93	$1,026.46	$1,077.78	$1,129.11	Annual Billing
LATHROP EVELYN V	2013090477	63-011-098-000-0000	4913 FRANKLIN ST	02/13/2013	Paid	$1,040.38	$1,061.61	$1,114.69	$1,167.77	Annual Billing
MILLER GERALD E	2013090478	63-011-099-000-0000	4917 FRANKLIN ST	04/01/2013	Paid	$1,012.38	$1,033.04	$1,084.69	$1,136.34	Annual Billing
TAYLOR BETSY H	2013090479	63-011-100-000-0000	4921 FRANKLIN ST	04/10/2013	Paid	$1,180.39	$1,204.48	$1,264.70	$1,324.93	Annual Billing
ONEAL DONNA M	2013090480	63-011-101-000-0000	4800 LANCASTER ST	04/05/2013	Paid	$949.91	$969.30	$1,017.77	$1,066.23	Annual Billing
PORR THOMAS S	2013090481	63-011-102-000-0000	4802 LANCASTER ST	04/01/2013	Paid	$896.07	$914.36	$960.08	$1,005.80	Annual Billing
ZERANCE RICHARD	2013090482	63-011-103-000-0000	4806 LANCASTER ST	03/22/2013	Paid	$1,289.20	$1,315.51	$1,381.29	$1,447.06	Annual Billing
MAGARO CATHERINE J	2013090483	63-011-104-000-0000	4808 LANCASTER ST	04/01/2013	Paid	$677.45	$691.28	$725.84	$760.41	Annual Billing
SLABONIK MATTHEW P	2013090484	63-011-105-000-0000	4810 LANCASTER ST	04/01/2013	Paid	$1,688.75	$1,723.21	$1,809.37	$1,895.53	Annual Billing
LACKEY PAUL N	2013090485	63-011-106-000-0000	4812 LANCASTER ST	04/01/2013	Paid	$1,110.41	$1,133.07	$1,189.72	$1,246.38	Annual Billing
ZEIDERS PHILIP P	2013090486	63-011-107-000-0000	4816 LANCASTER ST	03/22/2013	Paid	$836.84	$853.92	$896.62	$939.31	Annual Billing
HUMPHREY SEAN C	2013090487	63-011-108-000-0000	4818 LANCASTER ST	04/10/2013	Paid	$1,019.93	$1,040.75	$1,092.79	$1,144.83	Annual Billing
HERNANDEZ BENJAMIN	2013090488	63-011-109-000-0000	4820 LANCASTER ST	04/03/2013	Paid	$1,071.62	$1,093.49	$1,148.16	$1,202.84	Annual Billing
BEHNEY KEITH R	2013090489	63-011-110-000-0000	117 N 49TH ST	04/01/2013	Paid	$1,176.10	$1,200.10	$1,260.11	$1,320.11	Annual Billing
MYERS NATHANIEL E	2013090490	63-011-111-000-0000	4900 LANCASTER ST	03/20/2013	Paid	$807.76	$824.24	$865.45	$906.66	Annual Billing
FOLEY JOHN R	2013090491	63-011-112-000-0000	4902 LANCASTER ST	04/01/2013	Paid	$700.05	$714.34	$750.06	$785.77	Annual Billing
HOOVER HAROLD L	2013090492	63-011-113-000-0000	4904 LANCASTER ST	04/08/2013	Paid	$1,003.76	$1,024.25	$1,075.46	$1,126.68	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
STRAW DAWN M	2013090493	63-011-114-000-0000	4906 LANCASTER ST	04/08/2013	Paid	$945.61	$964.91	$1,013.16	$1,061.40	Annual Billing
ROYER KATIE S	2013090494	63-011-115-000-0000	4916 LANCASTER ST	02/07/2013	Paid	$1,008.08	$1,028.65	$1,080.08	$1,131.52	Annual Billing
SMITH BRENT A	2013090495	63-011-116-000-0000	4920 LANCASTER ST	04/02/2013	Paid	$1,154.55	$1,178.11	$1,237.02	$1,295.92	Annual Billing
BINDER JUDITH C	2013090496	63-011-117-000-0000	4924 LANCASTER ST	04/01/2013	Paid	$1,124.38	$1,147.33	$1,204.70	$1,262.06	Annual Billing
RONDINELLO ROBERT H	2013090497	63-011-118-000-0000	4928 LANCASTER ST	03/13/2013	Paid	$972.54	$992.39	$1,042.01	$1,091.63	Annual Billing
NACCARATO DAVID W	2013090498	63-011-119-000-0000	4932 LANCASTER ST	02/20/2013	Paid	$889.60	$907.76	$953.15	$998.54	Annual Billing
MOLINA ARAMIS	2013090499	63-011-120-000-0000	4549 LANCASTER ST	04/03/2013	Paid	$900.37	$918.75	$964.69	$1,010.63	Annual Billing
RADOSEVIC ROBERT R	2013090500	63-011-121-000-0000	44 N 46TH ST	02/07/2013	Paid	$989.78	$1,009.98	$1,060.48	$1,110.98	Annual Billing
DAVIS JAMEE E	2013090501	63-011-122-000-0000	4605 LANCASTER ST	04/08/2013	Paid	$611.75	$624.23	$655.44	$686.65	Annual Billing
BURNHAM KAREN J	2013090502	63-011-123-000-0000	4613 LANCASTER ST	04/05/2013	Paid	$827.15	$844.03	$886.23	$928.43	Annual Billing
YECKLEY ZACHARY D	2013090503	63-011-124-000-0000	4615 LANCASTER ST	02/07/2013	Paid	$694.67	$708.85	$744.29	$779.74	Annual Billing
NORTH AMERICAN PROPERT	2013090504	63-011-125-000-0000	50 N 47ST		Unpaid	$600.98	$613.24	$643.90	$674.56	Annual Billing
DANISH JOSEPH P	2013090505	63-011-126-000-0000	4701 LANCASTER ST	03/13/2013	Paid	$619.28	$631.92	$663.52	$695.11	Annual Billing
KLINGER GAYLE C	2013090506	63-011-127-000-0000	4703 LANCASTER AVE	03/18/2013	Paid	$905.76	$924.25	$970.46	$1,016.68	Annual Billing
YECKLEY JOSHUA T	2013090507	63-011-128-000-0000	4705 LANCASTER ST		Unpaid	$733.45	$748.42	$785.84	$823.26	Annual Billing
GROVE TERRANCE W	2013090508	63-011-130-000-0000	98 N 48TH ST	02/12/2013	Paid	$773.30	$789.08	$828.53	$867.99	Annual Billing
MILLER BRADLEY A	2013090509	63-011-131-000-0000	4801 LANCASTER ST	04/01/2013	Paid	$1,276.26	$1,302.31	$1,367.43	$1,432.54	Annual Billing
WILLIAMS BENJAMIN W	2013090510	63-011-132-000-0000	4803 LANCASTER ST	02/20/2013	Paid	$992.99	$1,013.26	$1,063.92	$1,114.59	Annual Billing
AJAZUDDIN AJAZUDDIN	2013090511	63-011-133-000-0000	4807 LANCASTER ST	04/01/2013	Paid	$1,009.16	$1,029.76	$1,081.25	$1,132.74	Annual Billing
BROWN CLYDE E	2013090512	63-011-134-000-0000	4809 LANCASTER ST	03/04/2013	Paid	$687.13	$701.15	$736.21	$771.27	Annual Billing
SOUTNER ROBERT W	2013090513	63-011-135-000-0000	4811 LANCASTER ST	02/04/2013	Paid	$947.77	$967.11	$1,015.47	$1,063.82	Annual Billing
MILLER MICHAEL M	2013090514	63-011-136-000-0000	4813 LANCASTER ST	04/08/2013	Paid	$888.55	$906.68	$952.01	$997.35	Annual Billing
CAMPBELL JASON Q	2013090515	63-011-137-000-0000	4815 LANCASTER ST	04/05/2013	Paid	$669.90	$683.57	$717.75	$751.93	Annual Billing
FOSTER JACQUE L	2013090516	63-011-138-000-0000	4819 LANCASTER ST	04/08/2013	Paid	$951.00	$970.41	$1,018.93	$1,067.45	Annual Billing
PATEL JATIN R	2013090517	63-011-139-000-0000	4821 LANCASTER ST	04/05/2013	Paid	$735.60	$750.61	$788.14	$825.67	Annual Billing
KYRIAKOPOULOS GEORGE	2013090518	63-011-140-000-0000	49 N 49TH ST	03/01/2013	Paid	$3,022.08	$3,083.76	$3,237.95	$3,392.14	Annual Billing
BROWN MONICA B	2013090519	63-011-141-000-0000	4909 LANCASTER ST	04/10/2013	Paid	$1,013.47	$1,034.15	$1,085.86	$1,137.57	Annual Billing
FINNEY RICHARD H	2013090520	63-011-142-000-0000	4913 LANCASTER ST	04/01/2013	Paid	$942.39	$961.62	$1,009.70	$1,057.78	Annual Billing
HERMAN MICHAEL R	2013090521	63-011-143-000-0000	4917 LANCASTER ST	04/05/2013	Paid	$1,089.93	$1,112.17	$1,167.78	$1,223.39	Annual Billing
PLATT SANDRA L	2013090522	63-011-144-000-0000	4921 LANCASTER AVE	04/01/2013	Paid	$618.19	$630.81	$662.35	$693.89	Annual Billing
MESSINO HAYMAN MATTHEW	2013090523	63-011-145-000-0000	4925 LANCASTER ST	04/08/2013	Paid	$772.22	$787.98	$827.38	$866.78	Annual Billing
LEEPER RICHARD E	2013090524	63-011-146-000-0000	4929 LANCASTER ST	04/26/2013	Paid	$1,051.16	$1,072.61	$1,126.24	$1,179.87	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LUCAS PROPERTIES INC	2013090525	63-011-147-000-0000	4933 LANCASTER ST		Unpaid	$836.84	$853.92	$896.62	$939.31	Annual Billing
CARLEVALE EDWARD	2013090526	63-011-148-000-0000	225 N 48TH ST		Unpaid	$1,235.34	$1,260.55	$1,323.58	$1,386.61	Annual Billing
SHEAFFER CHARLES D	2013090527	63-011-149-000-0000	4803 CUMBERLAND ST	04/01/2013	Paid	$1,332.27	$1,359.46	$1,427.43	$1,495.41	Annual Billing
BUTLER LORI A	2013090528	63-011-150-000-0000	4817 LANCASTER ST	04/03/2013	Paid	$772.22	$787.98	$827.38	$866.78	Annual Billing
PLATT DAVID E	2013090529	63-011-151-000-0000	221 N 46TH ST	02/15/2013	Paid	$948.86	$968.22	$1,016.63	$1,065.04	Annual Billing
LE VIET VAN	2013090530	63-011-154-000-0000	102 N 48TH ST	04/03/2013	Paid	$1,032.86	$1,053.94	$1,106.64	$1,159.33	Annual Billing
BOOKHAMMER MELISSA A	2013090531	63-011-155-000-0000	111 N 47TH ST	04/03/2013	Paid	$446.96	$456.08	$478.88	$501.69	Annual Billing
HAMMAKER KENNETH E	2013090532	63-011-156-000-0000	4805 LANCASTER ST	02/07/2013	Paid	$1,488.41	$1,518.79	$1,594.73	$1,670.67	Annual Billing
NULL JOHN R	2013090533	63-011-157-000-0000	4704 FRANKLIN ST	02/04/2013	Paid	$570.81	$582.46	$611.58	$640.71	Annual Billing
ROSTAGNO DANIEL	2013090534	63-011-158-000-0000	CUMBERLAND ST	04/08/2013	Paid	$991.94	$1,012.18	$1,062.79	$1,113.40	Annual Billing
GOLTZ CURTIS A	2013090535	63-011-159-000-0000	3 N 46TH ST	02/08/2013	Paid	$540.66	$551.69	$579.27	$606.86	Annual Billing
4098 DERRY LLC	2013090536	63-012-002-000-0000	4098 DERRY ST	04/01/2013	Paid	$3,480.87	$3,551.91	$3,729.51	$3,907.10	Annual Billing
BOYD ALEXANDER	2013090537	63-012-003-000-0000	4100 DERRY ST	03/20/2013	Paid	$830.38	$847.33	$889.70	$932.06	Annual Billing
KLINGER DAVID V	2013090538	63-012-004-000-0000	4101 DERRY ST	04/03/2013	Paid	$977.91	$997.87	$1,047.76	$1,097.66	Annual Billing
COLEMAN JEFFREY S	2013090539	63-012-006-000-0000	4109 DERRY ST	03/01/2013	Paid	$919.76	$938.53	$985.46	$1,032.38	Annual Billing
MAGS OFFICE RENTALS LLC	2013090540	63-012-007-000-0000	4113 DERRY ST	05/13/2013	Paid	$1,424.88	$1,453.96	$1,526.66	$1,599.36	Annual Billing
PERRY FRANK J	2013090541	63-012-008-000-0000	4117 DERRY ST	04/02/2013	Paid	$1,486.27	$1,516.60	$1,592.43	$1,668.26	Annual Billing
PHE SAMBO A	2013090542	63-012-013-000-0000	4211 DERRY ST	04/08/2013	Paid	$951.00	$970.41	$1,018.93	$1,067.45	Annual Billing
GAFFNEY THOMAS	2013090543	63-012-014-000-0000	4213 DERRY ST		Unpaid	$1,662.89	$1,696.83	$1,781.67	$1,866.51	Annual Billing
SPOONHOUR DOUGLAS M	2013090544	63-012-015-000-0000	4215 DERRY ST	04/02/2013	Paid	$779.75	$795.66	$835.44	$875.23	Annual Billing
WOODS ERIN M	2013090545	63-012-016-000-0000	4217 DERRY ST	04/08/2013	Paid	$765.76	$781.39	$820.46	$859.53	Annual Billing
RICCI GREGORY J	2013090546	63-012-017-000-0000	4219 DERRY ST	03/13/2013	Paid	$2,669.91	$2,724.40	$2,860.62	$2,996.84	Annual Billing
FONTAINE ERNEST R	2013090547	63-012-018-000-0000	4221 DERRY ST	05/29/2013	Paid	$1,981.69	$2,022.13	$2,123.24	$2,224.34	Annual Billing
WEAVER GUY R	2013090548	63-012-019-000-0000	4099 YORK ST	03/01/2013	Paid	$4,248.80	$4,335.51	$4,552.29	$4,769.06	Annual Billing
THOMPSON BRETT	2013090549	63-012-020-000-0000	4104 YORK ST	04/05/2013	Paid	$1,149.17	$1,172.62	$1,231.25	$1,289.88	Annual Billing
MILLER THOMAS A	2013090550	63-012-021-000-0000	4108 YORK ST	03/06/2013	Paid	$1,147.02	$1,170.43	$1,228.95	$1,287.47	Annual Billing
STEPP MICHAEL J	2013090551	63-012-022-000-0000	4110 YORK ST	03/01/2013	Paid	$1,058.70	$1,080.31	$1,134.33	$1,188.34	Annual Billing
BLAINE LEO S	2013090552	63-012-023-000-0000	46 S 42ND ST	04/08/2013	Paid	$665.60	$679.18	$713.14	$747.10	Annual Billing
BEACHEL TIMOTHY I	2013090553	63-012-024-000-0000	48 S 42ND ST	04/03/2013	Paid	$779.75	$795.66	$835.44	$875.23	Annual Billing
RITTER PAUL E	2013090554	63-012-025-000-0000	50 S 42ND ST	03/20/2013	Paid	$674.20	$687.96	$722.36	$756.76	Annual Billing
WILLIAMS CHRISTOPHER D	2013090555	63-012-030-000-0000	4214 YORK ST	04/03/2013	Paid	$641.89	$654.99	$687.74	$720.49	Annual Billing
SMALL MATTHEW P	2013090556	63-012-031-000-0000	4216 YORK ST	03/01/2013	Paid	$711.90	$726.43	$762.75	$799.07	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SMALL MATTHEW P	2013090557	63-012-032-000-0000	4216 YORK ST	03/01/2013	Paid	$166.94	$170.35	$178.87	$187.39	Annual Billing
ADAMS SHANE	2013090558	63-012-033-000-0000	52 S 43RD ST	04/10/2013	Paid	$776.52	$792.37	$831.99	$871.61	Annual Billing
CERNOVSKY PAUL J	2013090559	63-012-034-000-0000	54 S 43RD ST	04/08/2013	Paid	$835.76	$852.82	$895.46	$938.10	Annual Billing
ECK GLENN A	2013090560	63-012-035-000-0000	56 S 43RD ST	03/01/2013	Paid	$706.53	$720.95	$757.00	$793.05	Annual Billing
DUNLEAVY THOMAS L SR & A	2013090561	63-012-036-000-0000	4101 YORK ST		Unpaid	$5,318.25	$5,426.79	$5,698.13	$5,969.47	Annual Billing
PARI RUDOLPH J	2013090562	63-012-037-000-0000	4111 YORK ST	02/04/2013	Paid	$634.36	$647.31	$679.68	$712.04	Annual Billing
COMPLESE NEYLENE K	2013090563	63-012-038-000-0000	4113 YORK ST	04/08/2013	Paid	$775.43	$791.26	$830.82	$870.39	Annual Billing
SCHATT MARY CATHERINE	2013090564	63-012-039-000-0000	4115 YORK ST	03/13/2013	Paid	$764.67	$780.28	$819.29	$858.31	Annual Billing
FORMICA ANTHONY G	2013090565	63-012-040-000-0000	4117 YORK ST	04/08/2013	Paid	$744.21	$759.40	$797.37	$835.34	Annual Billing
PHAN CAO T	2013090566	63-012-041-000-0000	4119 YORK ST	04/08/2013	Paid	$872.38	$890.18	$934.69	$979.20	Annual Billing
FRAWLEY MARY L	2013090567	63-012-042-000-0000	4121 YORK ST	04/08/2013	Paid	$774.37	$790.17	$829.68	$869.19	Annual Billing
LAWSON RYAN A	2013090568	63-012-050-000-0000	4215 YORK ST	04/08/2013	Paid	$675.30	$689.08	$723.53	$757.99	Annual Billing
WOLFERSBERGER R L	2013090569	63-012-051-000-0000	4219 YORK ST	02/15/2013	Paid	$1,807.21	$1,844.09	$1,936.29	$2,028.50	Annual Billing
SHEAFFER JOSEPH C	2013090570	63-012-052-000-0000	4225 YORK ST	04/03/2013	Paid	$983.31	$1,003.38	$1,053.55	$1,103.72	Annual Billing
DELANEY JOHN S & VINCENT	2013090571	63-012-055-000-0000	4209 DERRY ST	02/07/2013	Paid	$1,621.97	$1,655.07	$1,737.82	$1,820.58	Annual Billing
4099 ASSOCIATES	2013090572	63-012-056-000-0000	4099 DERRY ST	04/01/2013	Paid	$5,475.50	$5,587.25	$5,866.61	$6,145.98	Annual Billing
FORTY SEVENTY NINE ASSO	2013090573	63-012-059-000-0000	4079 DERRY ST	03/11/2013	Paid	$3,024.23	$3,085.95	$3,240.25	$3,394.55	Annual Billing
HARTMAN DAVID A	2013090574	63-012-060-000-0000	41 S 41ST ST		Unpaid	$826.07	$842.93	$885.08	$927.22	Annual Billing
GROVE TAMMY L	2013090575	63-012-061-000-0000	43 S 41ST ST	04/10/2013	Paid	$710.82	$725.33	$761.60	$797.86	Annual Billing
COLEMAN TIMOTHY B	2013090576	63-012-062-000-0000	45 S 41ST ST	03/18/2013	Paid	$723.75	$738.52	$775.45	$812.37	Annual Billing
SHARIFI HABIB	2013090577	63-012-063-000-0000	47 S 41ST ST	06/03/2013	Paid	$743.12	$758.29	$796.20	$834.12	Annual Billing
DOLATOSKI PAUL J	2013090578	63-013-001-000-0000	213 N 45TH ST	02/07/2013	Paid	$986.54	$1,006.67	$1,057.00	$1,107.34	Annual Billing
NGUYEN BINH THAI	2013090579	63-013-002-000-0000	211 N 45TH ST	02/04/2013	Paid	$1,059.77	$1,081.40	$1,135.47	$1,189.54	Annual Billing
WERT NICHOLAS A	2013090580	63-013-003-000-0000	207 N 45TH ST	04/01/2013	Paid	$969.31	$989.09	$1,038.54	$1,088.00	Annual Billing
HAWTHORNE ROSALIE J	2013090581	63-013-004-000-0000	205 N 45TH ST		Unpaid	$1,105.01	$1,127.56	$1,183.94	$1,240.32	Annual Billing
BRUBAKER CHARLES T	2013090582	63-013-006-000-0000	203 N 45TH ST		Unpaid	$843.31	$860.52	$903.55	$946.57	Annual Billing
BOWES WENDY K	2013090583	63-013-007-000-0000	201 N 45TH ST	03/01/2013	Paid	$943.47	$962.72	$1,010.86	$1,058.99	Annual Billing
GUISTWHITE JEFFREY A	2013090584	63-013-011-000-0000	109 N 45TH ST	04/03/2013	Paid	$954.22	$973.69	$1,022.37	$1,071.06	Annual Billing
NICHOLAS CHRISTOPHER P	2013090585	63-013-012-000-0000	107 N 45TH ST	04/03/2013	Paid	$824.98	$841.82	$883.91	$926.00	Annual Billing
RODEN CLIFFORD H	2013090586	63-013-013-000-0000	105 N 45TH ST	04/08/2013	Paid	$652.67	$665.99	$699.29	$732.59	Annual Billing
GEYER PAULA L	2013090587	63-013-014-000-0000	103 N 45TH ST	05/01/2013	Paid	$575.12	$586.86	$616.20	$645.55	Annual Billing
SMITH FRANCES V	2013090588	63-013-015-000-0000	4500 LANCASTER ST	02/20/2013	Paid	$886.38	$904.47	$949.69	$994.92	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
RUTA CLARA D	2013090589	63-013-016-000-0000	4503 LANCASTER ST	05/10/2013	Paid	$733.45	$748.42	$785.84	$823.26	Annual Billing
CIUCCI BETTY L	2013090590	63-013-017-000-0000	75 N 45TH ST	02/04/2013	Paid	$1,053.31	$1,074.81	$1,128.55	$1,182.29	Annual Billing
MCMULLEN KELLY S	2013090591	63-013-019-000-0000	4514 DERRY ST	04/08/2013	Paid	$773.30	$789.08	$828.53	$867.99	Annual Billing
HOFFMAN LEO D	2013090592	63-013-020-000-0000	4510 DERRY ST	03/22/2013	Paid	$1,054.40	$1,075.92	$1,129.72	$1,183.51	Annual Billing
BIRD DARREN G	2013090593	63-013-021-000-0000	4502 DERRY ST	03/18/2013	Paid	$1,240.72	$1,266.04	$1,329.34	$1,392.64	Annual Billing
FALESTOCK BRIAN	2013090594	63-013-022-000-0000	4500 DERRY ST		Unpaid	$812.06	$828.63	$870.06	$911.49	Annual Billing
DRAYER CARL L	2013090595	63-013-026-000-0000	54 S 46TH ST	05/22/2013	Paid	$529.89	$540.70	$567.74	$594.77	Annual Billing
HEWITT GARY Q	2013090596	63-013-028-000-0000	4599 YORK ST	04/08/2013	Paid	$707.60	$722.04	$758.14	$794.24	Annual Billing
CHILDRESS SCOTT	2013090597	63-013-030-000-0000	11 S 45TH ST	04/01/2013	Paid	$651.59	$664.89	$698.13	$731.38	Annual Billing
HUMMEL DAVID L	2013090598	63-013-031-000-0000	21 S 45TH ST	04/03/2013	Paid	$1,124.38	$1,147.33	$1,204.70	$1,262.06	Annual Billing
YINGST JUNA R	2013090599	63-013-033-000-0000	120 N 45TH ST	02/15/2013	Paid	$915.45	$934.13	$980.84	$1,027.54	Annual Billing
LATIN FRANK M	2013090600	63-013-035-000-0000	114 N 45TH ST	03/01/2013	Paid	$897.15	$915.46	$961.23	$1,007.01	Annual Billing
HERMAN CUSTOM HOMES IN	2013090601	63-013-036-000-0000	112 N 45TH ST		Unpaid	$120.62	$123.08	$129.23	$135.39	Annual Billing
GORDON EUGENE	2013090602	63-013-037-000-0000	110 N 45TH ST	04/05/2013	Paid	$459.89	$469.28	$492.74	$516.21	Annual Billing
COMMUNITY REHAB PARTNE	2013090603	63-013-038-000-0000	110B N 45TH ST	06/14/2013	Paid	$534.20	$545.10	$572.36	$599.61	Annual Billing
FISHER GRETCHEN E	2013090604	63-013-039-000-0000	106 N 45TH ST	03/20/2013	Paid	$892.84	$911.06	$956.61	$1,002.17	Annual Billing
LONGIA SUKHVINDER S	2013090605	63-013-040-000-0000	102 N 45TH ST	04/01/2013	Paid	$1,933.24	$1,972.69	$2,071.32	$2,169.96	Annual Billing
LONGIA SUKHVINDER S	2013090606	63-013-041-000-0000	N 45TH ST	04/01/2013	Paid	$101.23	$103.30	$108.47	$113.63	Annual Billing
LONGIA SUKHVINDER S	2013090607	63-013-042-000-0000	100 N 45TH ST	04/01/2013	Paid	$1,445.34	$1,474.84	$1,548.58	$1,622.32	Annual Billing
BRUBAKER RALPH W	2013090608	63-013-043-000-0000	115 N 44TH ST	08/02/2013	In Progress	$686.07	$700.07	$735.07	$770.08	Annual Billing
WIX J RONALD	2013090609	63-013-045-000-0000	113 N 44TH ST	03/15/2013	Paid	$967.14	$986.88	$1,036.22	$1,085.57	Annual Billing
DOWNEY SCOTT C	2013090610	63-013-046-000-0000	111 44TH ST	04/08/2013	Paid	$1,069.48	$1,091.31	$1,145.88	$1,200.44	Annual Billing
MOTT RENATE R	2013090611	63-013-047-000-0000	107 N 44TH ST	04/08/2013	Paid	$692.53	$706.66	$741.99	$777.33	Annual Billing
MESSERSCHMIDT RALPH M	2013090612	63-013-048-000-0000	105 N 44TH ST	02/20/2013	Paid	$550.36	$561.59	$589.67	$617.75	Annual Billing
MESSNER ROBERT I	2013090613	63-013-049-000-0000	103 44TH ST	07/26/2013	Paid	$571.90	$583.57	$612.75	$641.93	Annual Billing
HAYDEN THOMAS J	2013090614	63-013-050-000-0000	101 N 44TH ST	03/20/2013	Paid	$900.37	$918.75	$964.69	$1,010.63	Annual Billing
KOHL SARAH L	2013090615	63-013-051-000-0000	104 N 44TH ST	05/29/2013	Paid	$618.19	$630.81	$662.35	$693.89	Annual Billing
MORTON BYLLY JO	2013090616	63-013-052-000-0000	102 N 44TH ST	03/01/2013	Paid	$550.36	$561.59	$589.67	$617.75	Annual Billing
SANDERSON WILLIAM J	2013090617	63-013-053-000-0000	100A N 44TH ST	03/13/2013	Paid	$540.66	$551.69	$579.27	$606.86	Annual Billing
MOHONEY PAUL L	2013090618	63-013-054-000-0000	100 N 44TH ST	03/20/2013	Paid	$570.81	$582.46	$611.58	$640.71	Annual Billing
NEAGLE KEENA E	2013090619	63-013-055-000-0000	50 N 45TH ST	06/03/2013	Paid	$560.04	$571.47	$600.04	$628.62	Annual Billing
COLESTOCK DANIEL R	2013090620	63-013-056-000-0000	4411 LANCASTER ST	03/20/2013	Paid	$805.59	$822.03	$863.13	$904.23	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KENNEDY H ROBERT	2013090621	63-013-057-000-0000	4403 LANCASTER ST	02/22/2013	Paid	$430.80	$439.59	$461.57	$483.55	Annual Billing
TASSIA CORPORATION	2013090622	63-013-058-000-0000	4401 LANCASTER ST	06/03/2013	Paid	$928.38	$947.33	$994.70	$1,042.06	Annual Billing
WEBBER ELIZABETH H	2013090623	63-013-059-000-0000	4337 LANCASTER ST	04/05/2013	Paid	$718.38	$733.04	$769.69	$806.34	Annual Billing
SHOFIELD DAVID	2013090624	63-013-060-000-0000	4331 LANCASTER ST	03/01/2013	Paid	$819.61	$836.34	$878.16	$919.97	Annual Billing
U D PROPERTIES	2013090625	63-013-061-000-0000	LANCASTER ST	03/20/2013	Paid	$25.84	$26.37	$27.69	$29.01	Annual Billing
FORNWALT KENNETH C	2013090626	63-013-062-000-0000	4418 DERRY ST		Unpaid	$680.66	$694.55	$729.28	$764.01	Annual Billing
FLOWERS RICHARD H	2013090627	63-013-063-000-0000	4414 DERRY ST	04/01/2013	Paid	$609.58	$622.02	$653.12	$684.22	Annual Billing
FLOWERS RICHARD H	2013090628	63-013-064-000-0000	4410 DERRY ST	04/01/2013	Paid	$627.91	$640.72	$672.76	$704.79	Annual Billing
FLOWERS RICHARD H	2013090629	63-013-065-000-0000	4400 DERRY ST	04/01/2013	Paid	$1,045.79	$1,067.13	$1,120.49	$1,173.84	Annual Billing
COMMUNITY EVANGELICAL F	2013090630	63-013-066-000-0000	4316 DERRY ST	04/01/2013	Paid	$1,065.17	$1,086.91	$1,141.26	$1,195.60	Annual Billing
COMMUNITY EVANGELICAL F	2013120881	63-013-066-000-0000	4316 DERRY ST	04/01/2013	Paid	$428.96	$437.71	$459.60	$481.48	March Interim
BOYD & MAHONEY	2013090631	63-013-067-000-0000	4314 DERRY ST	03/20/2013	Paid	$586.97	$598.95	$628.90	$658.85	Annual Billing
SHELTS CHARLENE A	2013090632	63-013-068-000-0000	4415 DERRY ST	04/01/2013	Paid	$645.14	$658.31	$691.23	$724.14	Annual Billing
SHELTS CHARLENE A	2013090633	63-013-069-000-0000	4411 DERRY ST	04/01/2013	Paid	$695.74	$709.94	$745.44	$780.93	Annual Billing
SPIRIT MASTER FUNDING III L	2013090634	63-013-072-000-0000	4401 DERRY ST	02/20/2013	Paid	$2,613.90	$2,667.25	$2,800.61	$2,933.98	Annual Billing
ZORGER CONNIE H	2013090635	63-013-073-000-0000	4307 DERRY ST	03/22/2013	Paid	$2,154.01	$2,197.97	$2,307.87	$2,417.77	Annual Billing
YETTER GAIL A	2013090636	63-013-074-000-0000	4303 DERRY ST	04/02/2013	Paid	$1,472.27	$1,502.32	$1,577.44	$1,652.55	Annual Billing
BARISH TERRY L	2013090637	63-013-075-000-0000	3 S 43RD ST	04/10/2013	Paid	$764.67	$780.28	$819.29	$858.31	Annual Billing
THACH SARUTH	2013090638	63-013-076-000-0000	11 S 43RD ST	04/05/2013	Paid	$917.60	$936.33	$983.15	$1,029.96	Annual Billing
SHELTS CHARLENE A	2013090639	63-013-077-000-0000	S 45TH ST	04/01/2013	Paid	$103.38	$105.49	$110.76	$116.04	Annual Billing
BOWERS PAUL R	2013090640	63-013-078-000-0000	4410 YORK ST	04/08/2013	Paid	$1,125.48	$1,148.45	$1,205.87	$1,263.30	Annual Billing
BOWERS PAUL R	2013090641	63-013-079-000-0000	4408 YORK ST		Unpaid	$786.22	$802.27	$842.38	$882.50	Annual Billing
DANTUONO MARK L	2013090642	63-013-080-000-0000	4406 YORK ST	04/10/2013	Paid	$1,003.76	$1,024.25	$1,075.46	$1,126.68	Annual Billing
MOTT MARLYN G	2013090643	63-013-081-000-0000	4402 YORK ST	04/08/2013	Paid	$795.92	$812.16	$852.77	$893.38	Annual Billing
MCCLAIN SPRING M	2013090644	63-013-082-000-0000	4400 YORK ST	04/08/2013	Paid	$647.30	$660.51	$693.54	$726.56	Annual Billing
ALTLAND STEPHEN A	2013090645	63-013-083-000-0000	4304 YORK ST	04/01/2013	Paid	$798.07	$814.36	$855.08	$895.80	Annual Billing
SPOONHOUR MARLA J	2013090646	63-013-084-000-0000	51 S 43RD ST	04/01/2013	Paid	$1,023.16	$1,044.04	$1,096.24	$1,148.44	Annual Billing
BRILL JAMES G	2013090647	63-013-085-000-0000	4300 YORK ST	03/20/2013	Paid	$835.76	$852.82	$895.46	$938.10	Annual Billing
FREEBURN WILLIAM L	2013090648	63-013-086-000-0000	4541 YORK ST	04/05/2013	Paid	$1,111.47	$1,134.15	$1,190.86	$1,247.57	Annual Billing
WALTERS BRETT A	2013090649	63-013-087-000-0000	4411 YORK ST	04/08/2013	Paid	$977.91	$997.87	$1,047.76	$1,097.66	Annual Billing
OSBORN BRYAN D	2013090650	63-013-088-000-0000	4401 YORK ST	04/10/2013	Paid	$927.32	$946.24	$993.55	$1,040.86	Annual Billing
RHOADS SARENA R	2013090651	63-013-089-000-0000	4303 YORK ST	04/08/2013	Paid	$921.92	$940.73	$987.77	$1,034.80	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

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ONDO JEROME T	2013090652	63-013-090-000-0000	4301 YORK ST	03/13/2013	Paid	$1,036.08	$1,057.22	$1,110.08	$1,162.94	Annual Billing
MID PENN BANK	2013090653	63-013-094-000-0000	4509 DERRY ST	03/15/2013	Paid	$5,066.24	$5,169.63	$5,428.11	$5,686.59	Annual Billing
GARR CLARENCE C	2013090654	63-013-095-000-0000	4421 YORK ST	03/22/2013	Paid	$1,239.65	$1,264.95	$1,328.20	$1,391.45	Annual Billing
HEISEY DANIEL	2013090655	63-013-096-000-0000	56 S 46TH ST		Unpaid	$630.06	$642.92	$675.07	$707.21	Annual Billing
SCHERZINGER HERBERT	2013090656	63-013-097-000-0000	4441 YORK ST	03/15/2013	Paid	$939.15	$958.32	$1,006.24	$1,054.15	Annual Billing
SHEARER LAVERN R	2013090657	63-013-098-000-0000	4501 YORK ST	02/20/2013	Paid	$1,087.77	$1,109.97	$1,165.47	$1,220.97	Annual Billing
JOHNSON DAVID V	2013090658	63-013-099-000-0000	4511 YORK ST	04/01/2013	Paid	$896.07	$914.36	$960.08	$1,005.80	Annual Billing
BRESSLER ALEXANDER A	2013090659	63-013-101-000-0000	53 S 43RD ST	03/04/2013	Paid	$813.15	$829.74	$871.23	$912.71	Annual Billing
POTKAMPER E HENRY	2013090660	63-014-001-000-0000	1 N 46TH ST	04/01/2013	Paid	$818.54	$835.24	$877.00	$918.76	Annual Billing
GASPER JAMES M	2013090661	63-014-002-000-0000	4600 DERRY ST		Unpaid	$971.46	$991.29	$1,040.85	$1,090.42	Annual Billing
MURPHY RICHARD J	2013090662	63-014-003-000-0000	4608 DERRY ST	04/05/2013	Paid	$747.44	$762.69	$800.82	$838.96	Annual Billing
SANDERSON WILLIAM J	2013090663	63-014-004-000-0000	4610 DERRY ST	04/03/2013	Paid	$729.14	$744.02	$781.22	$818.42	Annual Billing
4614 ASSOCIATES	2013090664	63-014-005-000-0000	4614 DERRY ST	02/22/2013	Paid	$1,371.03	$1,399.01	$1,468.96	$1,538.91	Annual Billing
SCS PROPERTY ASSOCIATES	2013090665	63-014-007-000-0000	4790 DERRY ST	03/11/2013	Paid	$4,484.65	$4,576.17	$4,804.98	$5,033.79	Annual Billing
DINH HUNG CHAU	2013090666	63-014-008-000-0000	4802 DERRY ST	07/26/2013	Paid	$808.84	$825.35	$866.62	$907.89	Annual Billing
PENNSYLVANIA CONGRESS (	2013090667	63-014-009-000-0000	4804 DERRY ST	02/15/2013	Paid	$971.46	$991.29	$1,040.85	$1,090.42	Annual Billing
FINKBONE WILLIAM F	2013090668	63-014-010-000-0000	4806 DERRY ST		Unpaid	$1,193.33	$1,217.68	$1,278.56	$1,339.45	Annual Billing
SOUTH SIDE DENTAL MORTG	2013090669	63-014-011-000-0000	4808 DERRY ST	03/08/2013	Paid	$1,333.34	$1,360.55	$1,428.58	$1,496.61	Annual Billing
SHELLENHAMER DAVID J	2013090670	63-014-012-000-0000	4810 DERRY ST		Unpaid	$1,753.37	$1,789.15	$1,878.61	$1,968.07	Annual Billing
PATEL TARLIKA J	2013090671	63-014-013-000-0000	4814 DERRY ST	04/05/2013	Paid	$884.23	$902.28	$947.39	$992.51	Annual Billing
DOOLEY JOSEPH J	2013090672	63-014-014-000-0000	4818 DERRY ST	03/15/2013	Paid	$829.30	$846.22	$888.53	$930.84	Annual Billing
SWARTZ RICHARD B	2013090673	63-014-015-000-0000	4820 DERRY ST		Unpaid	$1,077.00	$1,098.98	$1,153.93	$1,208.88	Annual Billing
SPAGNOLO ANTHONY T	2013090674	63-014-016-000-0000	4822 DERRY ST	04/01/2013	Paid	$809.91	$826.44	$867.76	$909.08	Annual Billing
STAGO DOUGLAS C	2013090675	63-014-017-000-0000	4900 DERRY ST	04/01/2013	Paid	$1,579.98	$1,612.22	$1,692.83	$1,773.44	Annual Billing
NESSINGER JILL M	2013090676	63-014-018-000-0000	4906 DERRY ST	04/08/2013	Paid	$613.89	$626.42	$657.74	$689.06	Annual Billing
SNOW JUSTIN	2013090677	63-014-019-000-0000	4908 DERRY ST	04/08/2013	Paid	$702.22	$716.55	$752.38	$788.21	Annual Billing
MORALES GEORGE	2013090678	63-014-020-000-0000	4910 DERRY ST	04/08/2013	Paid	$952.07	$971.50	$1,020.08	$1,068.65	Annual Billing
SMELTZ BETTY TRITT	2013090679	63-014-021-000-0000	4912 DERRY ST	05/22/2013	Paid	$1,022.09	$1,042.95	$1,095.10	$1,147.25	Annual Billing
SPAGNOLO ROBERT	2013090680	63-014-022-000-0000	4916 DERRY ST	04/01/2013	Paid	$980.08	$1,000.08	$1,050.08	$1,100.09	Annual Billing
ARBOGAST ANDREA K	2013090681	63-014-023-000-0000	4920 DERRY ST	04/03/2013	Paid	$926.23	$945.13	$992.39	$1,039.64	Annual Billing
PHY JODI L	2013090682	63-014-024-000-0000	4601 DERRY ST	04/03/2013	Paid	$805.59	$822.03	$863.13	$904.23	Annual Billing
KENNEDY TRUST BRIAN C	2013090683	63-014-025-000-0000	4609 DERRY ST	02/07/2013	Paid	$886.38	$904.47	$949.69	$994.92	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

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COLACICCO SUZANNE R	2013090684	63-014-026-000-0000	4613 DERRY ST		Unpaid	$880.99	$898.97	$943.92	$988.87	Annual Billing
IAT REAL ESTATE HOLDINGS	2013090685	63-014-027-000-0000	4615 DERRY ST	02/15/2013	Paid	$1,305.33	$1,331.97	$1,398.57	$1,465.17	Annual Billing
THREE B ICE CREAM	2013090686	63-014-028-000-0000	4701 DERRY ST	05/22/2013	Paid	$1,610.13	$1,642.99	$1,725.14	$1,807.29	Annual Billing
WATSON JOHN J	2013090687	63-014-029-000-0000	4707 DERRY ST	03/04/2013	Paid	$1,279.48	$1,305.59	$1,370.87	$1,436.15	Annual Billing
LEONHARD GRANT A	2013090688	63-014-030-000-0000	4711 DERRY ST	03/01/2013	Paid	$1,386.11	$1,414.40	$1,485.12	$1,555.84	Annual Billing
LAWTON CENTER PARTNERS	2013090689	63-014-031-000-0000	4801 DERRY ST		Unpaid	$5,979.53	$6,101.56	$6,406.64	$6,711.72	Annual Billing
DIETZ KENNETH	2013090690	63-014-032-000-0000	4821 DERRY ST	04/08/2013	Paid	$814.22	$830.84	$872.38	$913.92	Annual Billing
BAUSERMAN PAUL H	2013090691	63-014-033-000-0000	4823 DERRY ST	02/15/2013	Paid	$142.16	$145.06	$152.31	$159.57	Annual Billing
BAUSERMAN PAUL H	2013090692	63-014-034-000-0000	4823 DERRY ST	02/15/2013	Paid	$636.52	$649.51	$681.99	$714.46	Annual Billing
CARLEVALE PAUL A	2013090693	63-014-035-000-0000	4825 DERRY ST		Unpaid	$1,153.48	$1,177.02	$1,235.87	$1,294.72	Annual Billing
CARLEVALE PAUL A	2013090694	63-014-036-000-0000	4825 DERRY ST		Unpaid	$194.96	$198.94	$208.89	$218.83	Annual Billing
WILLIAMS DAISY	2013090695	63-014-037-000-0000	4829 DERRY ST	03/22/2013	Paid	$1,007.02	$1,027.57	$1,078.95	$1,130.33	Annual Billing
GETTY SAMUEL F	2013090696	63-014-038-000-0000	4901 DERRY ST	04/01/2013	Paid	$1,419.49	$1,448.46	$1,520.88	$1,593.31	Annual Billing
MARRAZO MICHAEL J	2013090697	63-014-039-000-0000	4905 DERRY ST		Unpaid	$371.57	$379.15	$398.11	$417.07	Annual Billing
MARRAZO MICHAEL J	2013090698	63-014-040-000-0000	4905 DERRY ST		Unpaid	$1,572.43	$1,604.52	$1,684.75	$1,764.97	Annual Billing
PUNT DAVID E	2013090699	63-014-041-000-0000	4911 DERRY ST	02/20/2013	Paid	$835.76	$852.82	$895.46	$938.10	Annual Billing
MOYER PAULA	2013090700	63-014-042-000-0000	4913 DERRY ST	04/01/2013	Paid	$764.67	$780.28	$819.29	$858.31	Annual Billing
BALKOVIC JAMES R	2013090701	63-014-043-000-0000	4915 DERRY ST	02/13/2013	Paid	$1,049.00	$1,070.41	$1,123.93	$1,177.45	Annual Billing
HENRY PAULA J	2013090702	63-014-044-000-0000	4919 DERRY ST	04/01/2013	Paid	$752.84	$768.20	$806.61	$845.02	Annual Billing
SERLUCO MICHAEL A	2013090703	63-014-045-000-0000	4921 DERRY ST	04/01/2013	Paid	$774.37	$790.17	$829.68	$869.19	Annual Billing
SERLUCO MICHAEL A	2013090704	63-014-046-000-0000	DERRY ST	04/01/2013	Paid	$142.16	$145.06	$152.31	$159.57	Annual Billing
SERLUCO MICHAEL A	2013090705	63-014-047-000-0000	4925 DERRY ST	04/01/2013	Paid	$857.29	$874.79	$918.53	$962.27	Annual Billing
SERLUCO MICHAEL A	2013090706	63-014-048-000-0000	4925 DERRY ST	04/01/2013	Paid	$140.01	$142.87	$150.01	$157.16	Annual Billing
WOODROW JESSE R	2013090707	63-014-049-000-0000	53 S 46TH ST	04/08/2013	Paid	$1,227.78	$1,252.84	$1,315.48	$1,378.12	Annual Billing
KRONE CARMENCITA E	2013090708	63-014-050-000-0000	57 S 46TH ST	04/01/2013	Paid	$746.38	$761.61	$799.69	$837.77	Annual Billing
MERCURIO S J	2013090709	63-014-051-000-0000	52 S 47TH ST	02/15/2013	Paid	$798.07	$814.36	$855.08	$895.80	Annual Billing
WILLITS JASON R	2013090710	63-014-053-000-0000	56 S 47TH ST	04/08/2013	Paid	$1,007.02	$1,027.57	$1,078.95	$1,130.33	Annual Billing
JACKSON ANTHONY S	2013090711	63-014-054-000-0000	51 S 47TH ST	04/05/2013	Paid	$731.29	$746.21	$783.52	$820.83	Annual Billing
JONES STEVEN G	2013090712	63-014-055-000-0000	53 S 47TH ST	07/26/2013	Paid	$808.84	$825.35	$866.62	$907.89	Annual Billing
ENGLE PAUL K	2013090713	63-014-056-000-0000	55 S 47TH ST	04/01/2013	Paid	$877.77	$895.68	$940.46	$985.25	Annual Billing
MORRIS LUANNE R	2013090714	63-014-058-000-0000	54 S 48TH ST		Unpaid	$749.59	$764.89	$803.13	$841.38	Annual Billing
NGUYEN KIEU M	2013090715	63-014-059-000-0000	58 S 48TH ST	04/05/2013	Paid	$784.06	$800.06	$840.06	$880.07	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

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HOSTERMAN THOMAS W	2013090716	63-014-061-000-0000	4601 YORK ST	04/03/2013	Paid	$972.54	$992.39	$1,042.01	$1,091.63	Annual Billing
HOSTERMAN THOMAS W	2013090717	63-014-062-000-0000	4601 YORK ST	04/03/2013	Paid	$246.64	$251.67	$264.25	$276.84	Annual Billing
BARDARO PETER J	2013090718	63-014-063-000-0000	105 S 46TH ST	07/26/2013	Paid	$675.30	$689.08	$723.53	$757.99	Annual Billing
BARDARO PETER J	2013090719	63-014-064-000-0000	S 46TH ST	07/26/2013	Paid	$157.24	$160.45	$168.47	$176.50	Annual Billing
ZACHER SUSAN M	2013090720	63-014-065-000-0000	100 S 47TH ST	04/12/2013	Paid	$728.05	$742.91	$780.06	$817.20	Annual Billing
EWING AMANDA W	2013090721	63-014-068-000-0000	104 S 47TH ST	04/03/2013	Paid	$888.55	$906.68	$952.01	$997.35	Annual Billing
DURBOROW MARY CATHERIN	2013090722	63-014-069-000-0000	106 S 47TH ST	03/13/2013	Paid	$929.47	$948.44	$995.86	$1,043.28	Annual Billing
CRUM BRIAN	2013090723	63-014-070-000-0000	110 S 47TH ST		Unpaid	$294.02	$300.02	$315.02	$330.02	Annual Billing
FREY ROBERT E	2013090724	63-014-072-000-0000	101 S 47TH ST	04/01/2013	Paid	$752.84	$768.20	$806.61	$845.02	Annual Billing
HARVEY GARY L	2013090725	63-014-073-000-0000	105 S 47TH ST	04/08/2013	Paid	$755.00	$770.41	$808.93	$847.45	Annual Billing
JANOVICH THERESA	2013090726	63-014-074-000-0000	107 S 47TH ST	03/01/2013	Paid	$381.27	$389.05	$408.50	$427.96	Annual Billing
MURO JAMES	2013090727	63-014-075-000-0000	111 S 47TH ST	03/20/2013	Paid	$785.15	$801.17	$841.23	$881.29	Annual Billing
BAXTER BRENDA A	2013090728	63-014-076-000-0000	115 S 47TH ST	04/04/2013	Paid	$985.47	$1,005.58	$1,055.86	$1,106.14	Annual Billing
HITCHCOCK ERIC M	2013090729	63-014-077-000-0000	100 S 48TH ST	04/03/2013	Paid	$809.91	$826.44	$867.76	$909.08	Annual Billing
WINDISH GREGORY S	2013090730	63-014-078-000-0000	104 S 48TH ST	04/05/2013	Paid	$1,214.86	$1,239.65	$1,301.63	$1,363.62	Annual Billing
CAIN ALEXANDER G	2013090731	63-014-080-000-0000	108 S 48TH ST	02/07/2013	Paid	$803.45	$819.85	$860.84	$901.84	Annual Billing
WEISER DOUGLAS J	2013090732	63-014-081-000-0000	112 S 48TH ST		Unpaid	$1,515.35	$1,546.28	$1,623.59	$1,700.91	Annual Billing
JACKSON DAVID E	2013090733	63-014-082-000-0000	101 S 48TH ST	04/08/2013	Paid	$839.00	$856.12	$898.93	$941.73	Annual Billing
HILL KATHLEEN L	2013090734	63-014-083-000-0000	151 S 48TH ST	04/12/2013	Paid	$945.61	$964.91	$1,013.16	$1,061.40	Annual Billing
HILL KATHLEEN L	2013090735	63-014-084-000-0000	151 S 48TH ST	04/12/2013	Paid	$25.84	$26.37	$27.69	$29.01	Annual Billing
WILLIAMS DAISY	2013090736	63-014-089-000-0000	4827 DERRY ST	03/22/2013	Paid	$110.95	$113.21	$118.87	$124.53	Annual Billing
CLAUSER ROBERT J	2013090737	63-014-090-000-0000	51 S 46TH ST	04/05/2013	Paid	$1,010.22	$1,030.84	$1,082.38	$1,133.92	Annual Billing
ARNOLD JOHN H E JR	2013090738	63-014-091-000-0000	116 S 47TH ST	04/03/2013	Paid	$638.68	$651.71	$684.30	$716.88	Annual Billing
MP INVESTMENTS LLN	2013090739	63-014-092-000-0000	4811 DERRY ST	04/02/2013	Paid	$2,935.91	$2,995.83	$3,145.62	$3,295.41	Annual Billing
SEIBERT CANDACE L	2013090740	63-014-093-000-0000	4605 DERRY ST	04/10/2013	Paid	$761.45	$776.99	$815.84	$854.69	Annual Billing
MARRAZO MICHAEL J	2013090741	63-014-094-000-0000	4905 DERRY ST		Unpaid	$371.57	$379.15	$398.11	$417.07	Annual Billing
HILL KATHLEEN L	2013090742	63-014-096-000-0000	151 S 48TH ST	04/12/2013	Paid	$23.69	$24.17	$25.38	$26.59	Annual Billing
BOLINGER KENNETH S	2013090743	63-014-097-000-0000	131 S 48TH ST		Unpaid	$3,198.70	$3,263.98	$3,427.18	$3,590.38	Annual Billing
DINH HUNG CHAU	2013090744	63-014-098-000-0000	4800 DERRY ST	07/26/2013	Paid	$1,448.58	$1,478.14	$1,552.05	$1,625.95	Annual Billing
SARABOK GREGORY D	2013090745	63-015-003-000-0000	5090 FRANKLIN ST	03/20/2013	Paid	$3,178.26	$3,243.12	$3,405.28	$3,567.43	Annual Billing
ELECTRA REALTY COMPANY	2013090746	63-015-004-000-0000	5620 DERRY ST	04/01/2013	Paid	$4,805.60	$4,903.67	$5,148.85	$5,394.04	Annual Billing
WOJDYLAK MICHAEL A	2013090747	63-015-007-000-0000	61 N ROOSEVELT BLVD	06/03/2013	Paid	$2,192.78	$2,237.53	$2,349.41	$2,461.28	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KOLAR DONALD	2013090748	63-015-010-000-0000	LINCOLN AVE	02/12/2013	Paid	$143.26	$146.18	$153.49	$160.80	Annual Billing
JAYTEE CORP	2013090749	63-015-013-000-0000	5890 DERRY ST		Unpaid	$1,387.18	$1,415.49	$1,486.26	$1,557.04	Annual Billing
KNUPP JEANNE E	2013090750	63-015-014-000-0000	61ST ST		Unpaid	$149.71	$152.77	$160.41	$168.05	Annual Billing
5970 DERRY STREET DEVELC	2013090751	63-015-017-000-0000	5970 DERRY ST	04/01/2013	Paid	$6,508.37	$6,641.19	$6,973.25	$7,305.31	Annual Billing
SZELES INVESTMENTS LP	2013090752	63-015-019-000-0000	6010 DERRY ST	03/20/2013	Paid	$11,425.96	$11,659.14	$12,242.10	$12,825.05	Annual Billing
CLEVELAND BROTHERS EQU	2013090753	63-015-020-000-0000	5210 PAXTON ST	03/01/2013	Paid	$8,984.38	$9,167.73	$9,626.12	$10,084.50	Annual Billing
CLEVELAND BROTHERS EQU	2013090754	63-015-021-000-0000	5300 PAXTON ST	03/01/2013	Paid	$26,821.75	$27,369.13	$28,737.59	$30,106.04	Annual Billing
GALLAGHER JANE F	2013090755	63-015-022-000-0000	5320 PAXTON ST	04/04/2013	Paid	$4,955.31	$5,056.44	$5,309.26	$5,562.08	Annual Billing
BOARMAN DANIEL M	2013090756	63-015-023-000-0000	5400 PAXTON ST	05/29/2013	Paid	$4,923.00	$5,023.47	$5,274.64	$5,525.82	Annual Billing
HESS KENNETH H	2013090757	63-015-024-000-0000	5500 PAXTON ST	04/02/2013	Paid	$11,562.72	$11,798.69	$12,388.62	$12,978.56	Annual Billing
RICE BRYAN W	2013090758	63-015-025-000-0000	5800 DERRY ST		Unpaid	$3,093.16	$3,156.29	$3,314.10	$3,471.92	Annual Billing
FARHAT ISMAIL & SAHEIRA	2013090759	63-015-027-000-0000	5840 DERRY ST		Unpaid	$2,325.27	$2,372.72	$2,491.36	$2,609.99	Annual Billing
DOVE BRENDA C	2013090760	63-015-029-000-0000	5930 DERRY ST	03/13/2013	Paid	$2,854.06	$2,912.31	$3,057.93	$3,203.54	Annual Billing
KNUPP JEANNE E	2013090761	63-015-030-000-0000	N 61ST ST		Unpaid	$1,242.86	$1,268.22	$1,331.63	$1,395.04	Annual Billing
MOWREY DAVID R	2013090762	63-015-033-000-0000	6100 ANN ST	04/08/2013	Paid	$658.05	$671.48	$705.05	$738.63	Annual Billing
GALLAGHER JANE F	2013090763	63-015-038-000-0000	5320 PAXTON ST	04/04/2013	Paid	$21.54	$21.98	$23.08	$24.18	Annual Billing
SSC ASSOCIATES	2013090764	63-015-039-000-0000	6301 GRAYSON RD	03/13/2013	Paid	$78,908.96	$80,519.35	$84,545.32	$88,571.29	Annual Billing
MILLER LESTER S	2013090765	63-015-040-000-0000	5561 GRAYSON RD	04/01/2013	Paid	$57,400.07	$58,571.50	$61,500.08	$64,428.65	Annual Billing
MILLER LESTER S	2013090766	63-015-041-000-0000	5571 GRAYSON RD	04/01/2013	Paid	$625.75	$638.52	$670.45	$702.37	Annual Billing
BUSH CRAIG D	2013090767	63-015-042-000-0000	5700 DERRY ST	05/22/2013	Paid	$4,317.73	$4,405.85	$4,626.14	$4,846.44	Annual Billing
LNS ASSOCIATES	2013090768	63-015-045-000-0000	5400 DERRY ST	03/13/2013	Paid	$2,327.41	$2,374.91	$2,493.66	$2,612.40	Annual Billing
PARMER GEORGE	2013090769	63-015-046-000-0000	5300 DERRY ST	02/12/2013	Paid	$24,921.90	$25,430.51	$26,702.04	$27,973.56	Annual Billing
DIXONS PLAZA LP	2013090770	63-015-047-000-0000	DERRY ST	06/03/2013	Paid	$844.37	$861.60	$904.68	$947.76	Annual Billing
BIHL VICTOR A	2013090771	63-015-048-000-0000	5750 DERRY ST	02/22/2013	Paid	$4,267.10	$4,354.18	$4,571.89	$4,789.60	Annual Billing
MSG PROPERTIES LP	2013090772	63-015-049-000-0000	90 LINCOLN AVE	04/02/2013	Paid	$3,307.49	$3,374.99	$3,543.74	$3,712.49	Annual Billing
DIXONS PLAZA LP	2013090773	63-015-053-000-0000	5450 DERRY ST	06/03/2013	Paid	$8,931.62	$9,113.90	$9,569.60	$10,025.29	Annual Billing
DIXONS PLAZA LP	2013090774	63-015-055-000-0000	DERRY ST	06/03/2013	Paid	$361.87	$369.26	$387.72	$406.19	Annual Billing
MILLER LESTER S	2013090775	63-015-057-000-0000	5581 GRAYSON RD	04/01/2013	Paid	$12,466.34	$12,720.76	$13,356.80	$13,992.84	Annual Billing
CDG UNITED INVESTMENTS I	2013090776	63-015-060-000-0000	5520 DERRY ST	05/24/2013	Paid	$1,882.61	$1,921.03	$2,017.08	$2,113.13	Annual Billing
LNS ASSOCIATES	2013090777	63-015-063-000-0000	DERRY ST	03/13/2013	Paid	$127.10	$129.69	$136.17	$142.66	Annual Billing
RASHID SAMUEL	2013090778	63-015-064-000-0000	5590 DERRY ST	02/13/2013	Paid	$2,987.61	$3,048.58	$3,201.01	$3,353.44	Annual Billing
ALEXANDER EDWARD	2013090779	63-015-065-000-0000	5530 DERRY ST	05/29/2013	Paid	$1,775.99	$1,812.23	$1,902.84	$1,993.45	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
NGUYEN BA NGOC	2013090780	63-015-066-000-0000	5490 DERRY ST	04/01/2013	Paid	$8,112.00	$8,277.55	$8,691.43	$9,105.31	Annual Billing
MABEL BLACK LABEL LLC	2013090781	63-015-067-000-0000	5550 DERRY ST	06/10/2013	Paid	$4,753.91	$4,850.93	$5,093.48	$5,336.02	Annual Billing
EASTRIDGE AFFORDABLE HS	2013090782	63-015-068-000-0000	WORCESTER AVE	02/12/2013	Paid	$26,612.80	$27,155.92	$28,513.72	$29,871.51	Annual Billing
HARRISBURG SENIOR CARE	2013090783	63-015-069-000-0000	150 KEMPTON AVE	02/15/2013	Paid	$29,935.37	$30,546.30	$32,073.62	$33,600.93	Annual Billing
HAMILTON PARK APARTMENT	2013090784	63-015-070-000-0000	5300 LANCASTER ST	04/01/2013	Paid	$55,304.22	$56,432.88	$59,254.52	$62,076.17	Annual Billing
LEBO REALTY LP	2013090785	63-015-071-000-0000	5660 LANCASTER ST	04/01/2013	Paid	$3,794.30	$3,871.73	$4,065.32	$4,258.90	Annual Billing
LEBO REALTY LP	2013090786	63-015-072-000-0000	5650 LANCASTER ST	04/01/2013	Paid	$4,072.16	$4,155.27	$4,363.03	$4,570.80	Annual Billing
LEBO REALTY LP	2013090787	63-015-073-000-0000	DERRY ST	04/01/2013	Paid	$2,121.70	$2,165.00	$2,273.25	$2,381.50	Annual Billing
NEWILL BARRY H	2013090788	63-015-074-000-0000	451 N 50TH ST	04/05/2013	Paid	$1,881.54	$1,919.94	$2,015.94	$2,111.93	Annual Billing
BIGNEY RICHARD C	2013090789	63-015-076-000-0000	5961 HUNTINGDON CIR	03/20/2013	Paid	$1,235.34	$1,260.55	$1,323.58	$1,386.61	Annual Billing
BUSH WILLIAM B	2013090790	63-015-077-000-0000	5100 LANCASTER ST	08/02/2013	In Progress	$2,470.65	$2,521.07	$2,647.12	$2,773.18	Annual Billing
ACTIVE NETWORKS LLC	2013090791	63-015-078-000-0000	5110 LANCASTER ST	02/08/2013	Paid	$2,374.80	$2,423.27	$2,544.43	$2,665.60	Annual Billing
BUSH WILLIAM B	2013090792	63-015-101-000-0000	HEBRON RD	08/02/2013	In Progress	$2,047.40	$2,089.18	$2,193.64	$2,298.10	Annual Billing
ZIMMERMAN CORPORATION I	2013090793	63-015-102-000-0000	5120 LANCASTER ST	06/03/2013	Paid	$4,350.04	$4,438.82	$4,660.76	$4,882.70	Annual Billing
ZIMMERMAN CORPORATION I	2013090794	63-015-103-000-0000	5112 LANCASTER ST	06/03/2013	Paid	$428.64	$437.39	$459.26	$481.13	Annual Billing
TERMINAL LEASING INCORPO	2013090795	63-015-148-000-0000	5641 GRAYSON RD	02/12/2013	Paid	$18,152.94	$18,523.41	$19,449.58	$20,375.75	Annual Billing
DAUPHIN COUNTY INDUSTRI/	2013090796	63-015-149-000-0000	5737 GRAYSON RD		Unpaid	$16,352.18	$16,685.90	$17,520.20	$18,354.49	Annual Billing
NELSON TERMINALS INCORP	2013090797	63-015-150-000-0000	5737 GRAYSON RD		Unpaid	$318.79	$325.30	$341.57	$357.83	Annual Billing
MILLER LESTER S	2013090798	63-015-151-000-0000	370 ALEXANDER DR	04/01/2013	Paid	$24,771.12	$25,276.65	$26,540.48	$27,804.32	Annual Billing
KOSKAP PARTNERS	2013090799	63-015-152-000-0000	5801 GRAYSON RD	08/02/2013	In Progress	$17,424.87	$17,780.48	$18,669.50	$19,558.53	Annual Billing
ENGLISH FRANK T	2013090800	63-015-153-000-0000	5885 GRAYSON RD	05/29/2013	Paid	$13,474.42	$13,749.41	$14,436.88	$15,124.35	Annual Billing
LEHMAN EARL B	2013090801	63-015-154-000-0000	5945 GRAYSON RD	03/01/2013	Paid	$13,372.10	$13,645.00	$14,327.25	$15,009.50	Annual Billing
HARRIS JAMES P	2013090802	63-015-155-000-0000	385 EASTERN DR	04/04/2013	Paid	$8,294.03	$8,463.30	$8,886.47	$9,309.63	Annual Billing
MARK TWO PROPERTIES LLC	2013090803	63-015-156-000-0000	365 EASTERN DR	02/12/2013	Paid	$10,984.38	$11,208.55	$11,768.98	$12,329.41	Annual Billing
D E R ASSOCIATES	2013090804	63-015-157-000-0000	325 EASTERN DR		Unpaid	$8,568.66	$8,743.53	$9,180.71	$9,617.88	Annual Billing
UD PROPERTIES	2013090805	63-015-162-000-0000	6111 GRAYSON RD	03/20/2013	Paid	$56,977.90	$58,140.71	$61,047.75	$63,954.78	Annual Billing
APPLIED INDUSTRIAL	2013090806	63-015-163-000-0000	6299 GRAYSON RD	03/18/2013	Paid	$3,853.52	$3,932.16	$4,128.77	$4,325.38	Annual Billing
SARABOK GREGORY D	2013090807	63-015-164-000-0000	EAST OF FRANKLIN ST	03/20/2013	Paid	$263.87	$269.26	$282.72	$296.19	Annual Billing
PANAGOS EFTHIMIOS	2013090808	63-015-165-000-0000	5290 DERRY ST	04/01/2013	Paid	$4,019.38	$4,101.41	$4,306.48	$4,511.55	Annual Billing
NAGLE DALE R	2013090809	63-015-167-000-0000	4990 SPRING CREEK RD	05/29/2013	Paid	$2,183.11	$2,227.66	$2,339.04	$2,450.43	Annual Billing
LINKO MARILYN C	2013090810	63-015-169-000-0000	5981 HUNTINGDON CIR	04/01/2013	Paid	$1,215.94	$1,240.76	$1,302.80	$1,364.84	Annual Billing
SARABOK GREGORY D	2013090811	63-015-171-000-0000	HEBRON RD L3	03/20/2013	Paid	$117.40	$119.80	$125.79	$131.78	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: **SWATARA TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
A P PROPANE INCORPORATE	2013090812	63-015-172-000-0000	371 RUPP HILL RD	03/08/2013	Paid	$2,133.57	$2,177.11	$2,285.97	$2,394.82	Annual Billing
ACTIVE NETWORKS LLC	2013090813	63-015-173-000-0000	REAR LANCASTER ST	02/08/2013	Paid	$108.79	$111.01	$116.56	$122.11	Annual Billing
ACTIVE NETWORKS LLC	2013090814	63-015-174-000-0000	LANCASTER ST L8A	02/08/2013	Paid	$90.47	$92.32	$96.94	$101.55	Annual Billing
BRIGHT CONNIE	2013090815	63-015-175-000-0000	6090 PINEDALE CT	04/08/2013	Paid	$2,227.26	$2,272.71	$2,386.35	$2,499.98	Annual Billing
TALTOAN TRACY M	2013090816	63-015-176-000-0000	6078 PINEDALE CT L2	02/07/2013	Paid	$2,218.63	$2,263.91	$2,377.11	$2,490.30	Annual Billing
HANNA GERGIS	2013090817	63-015-177-000-0000	6056 PINEDALE CT	04/03/2013	Paid	$2,232.64	$2,278.20	$2,392.11	$2,506.02	Annual Billing
GLUNZ CLEMENS B	2013090818	63-015-178-000-0000	6044 PINEDALE CT L4	04/03/2013	Paid	$1,813.68	$1,850.69	$1,943.22	$2,035.76	Annual Billing
UMHOLTZ JOSEPH R	2013090819	63-015-179-000-0000	6022 PINEDALE CT L5	04/02/2013	Paid	$1,861.06	$1,899.04	$1,993.99	$2,088.94	Annual Billing
BELLO HAMED	2013090820	63-015-180-000-0000	6010 PINEDALE CT L6	04/08/2013	Paid	$2,156.17	$2,200.17	$2,310.18	$2,420.19	Annual Billing
BENNETT GLENN E	2013090821	63-015-181-000-0000	5998 PINEDALE CT L7	04/10/2013	Paid	$2,098.00	$2,140.82	$2,247.86	$2,354.90	Annual Billing
BROWNE JO ANNE A	2013090822	63-015-182-000-0000	5986 PINEDALE CT	04/08/2013	Paid	$2,241.26	$2,287.00	$2,401.35	$2,515.70	Annual Billing
ROBINSON ALFONZO J	2013090823	63-015-183-000-0000	5974 PINEDALE CT	04/08/2013	Paid	$1,801.84	$1,838.61	$1,930.54	$2,022.47	Annual Billing
CLASSIC COMMUNITIES COR	2013090824	63-015-184-000-0000	5962 PINEDALE CT L10		Unpaid	$226.17	$230.79	$242.33	$253.87	Annual Billing
FORD LYDIA M	2013090825	63-015-185-000-0000	5950 PINEDALE CT	04/05/2013	Paid	$1,821.22	$1,858.39	$1,951.31	$2,044.23	Annual Billing
WENZ CHANIN G	2013090826	63-015-186-000-0000	5938 PINEDALE CT	04/03/2013	Paid	$1,795.38	$1,832.02	$1,923.62	$2,015.22	Annual Billing
PETERSON LEON	2013090827	63-015-187-000-0000	5926 PINEDALE CT L21	04/05/2013	Paid	$1,658.58	$1,692.43	$1,777.05	$1,861.67	Annual Billing
FAILLA FABIO	2013090828	63-015-188-000-0000	5914 PINEDALE CT L22	02/12/2013	Paid	$2,081.86	$2,124.35	$2,230.57	$2,336.79	Annual Billing
STELTZ CHRISTOPHER J	2013090829	63-015-189-000-0000	5906 PINEDALE CT	03/01/2013	Paid	$2,217.56	$2,262.82	$2,375.96	$2,489.10	Annual Billing
SAINI ANIL K	2013090830	63-015-190-000-0000	5929 PINEDALE CT	04/03/2013	Paid	$2,404.96	$2,454.04	$2,576.74	$2,699.44	Annual Billing
WYNDHAM MANOR LLC	2013090831	63-015-191-000-0000	REC AREA #1		Unpaid	$20.47	$20.89	$21.93	$22.98	Annual Billing
LEONZO MICHAEL S	2013090832	63-015-192-000-0000	5953 PINEDALE CT L13	04/15/2013	Paid	$1,938.61	$1,978.17	$2,077.08	$2,175.99	Annual Billing
RAHMAN SAMMY ABDEL	2013090833	63-015-193-000-0000	5961 PINEDALE CT L14	03/01/2013	Paid	$1,749.05	$1,784.75	$1,873.99	$1,963.23	Annual Billing
SALAS WILFREDO	2013090834	63-015-194-000-0000	5975 PINEDALE CT	04/08/2013	Paid	$2,339.25	$2,386.99	$2,506.34	$2,625.69	Annual Billing
GUMBY ROBERT	2013090835	63-015-195-000-0000	5983 PINEDALE CT	03/22/2013	Paid	$2,334.95	$2,382.60	$2,501.73	$2,620.86	Annual Billing
MCCRAY JACQUELINE Y	2013090836	63-015-196-000-0000	5991 PINEDALE CT L17	04/08/2013	Paid	$1,931.08	$1,970.49	$2,069.01	$2,167.54	Annual Billing
CORDARO GUY J	2013090837	63-015-197-000-0000	5999 PINEDALE CT L18	03/06/2013	Paid	$1,955.84	$1,995.76	$2,095.55	$2,195.34	Annual Billing
TIDAY TIMOTHY R	2013090838	63-015-198-000-0000	6047 PINEDALE CT L19	04/08/2013	Paid	$1,787.83	$1,824.32	$1,915.54	$2,006.75	Annual Billing
MCCLINTOCK SAMUEL A	2013090839	63-015-199-000-0000	6059 PINEDALE CT L20	04/01/2013	Paid	$1,697.36	$1,732.00	$1,818.60	$1,905.20	Annual Billing
MSJ PROPERTY LP	2013090840	63-015-200-000-0000	98 LINCOLN AVE	04/02/2013	Paid	$3,419.49	$3,489.28	$3,663.74	$3,838.21	Annual Billing
TEG I LP	2013090841	63-015-201-000-0000		04/12/2013	Paid	$9,382.87	$9,574.36	$10,053.08	$10,531.80	Annual Billing
NORFOLK SOUTHERN CORP(	2013090842	63-015-203-000-0000			Unpaid	$1,050.10	$1,071.53	$1,125.11	$1,178.68	Annual Billing
CHARNEY GEORGE S	2013090843	63-016-001-000-0000	551 N 61ST ST	04/03/2013	Paid	$1,019.93	$1,040.75	$1,092.79	$1,144.83	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LOVENDUSKY ANN M	2013090844	63-016-002-000-0000	6131 ANN ST	03/04/2013	Paid	$1,098.55	$1,120.97	$1,177.02	$1,233.07	Annual Billing
BASHORE CHRISTIAN P	2013090845	63-016-003-000-0000	6205 ANN ST	03/01/2013	Paid	$821.76	$838.53	$880.46	$922.38	Annual Billing
BARNER ANDREW D	2013090846	63-016-004-000-0000	6215 ANN ST	03/01/2013	Paid	$1,037.17	$1,058.34	$1,111.26	$1,164.17	Annual Billing
HOPPLE ROBERT M	2013090847	63-016-005-000-0000	6223 ANN ST	03/06/2013	Paid	$1,570.27	$1,602.32	$1,682.44	$1,762.55	Annual Billing
ROSH STEVEN E	2013090848	63-016-006-000-0000	6231 ANN ST		Unpaid	$878.83	$896.77	$941.61	$986.45	Annual Billing
CRAMER ERNEST C	2013090849	63-016-007-000-0000	560 N 63RD ST	03/15/2013	Paid	$1,059.77	$1,081.40	$1,135.47	$1,189.54	Annual Billing
JACKSON BRADLEY J	2013090850	63-016-008-000-0000	6320 ANN ST	04/08/2013	Paid	$1,164.26	$1,188.02	$1,247.42	$1,306.82	Annual Billing
ISMAIL HANAPIAH	2013090851	63-016-009-000-0000	6340 EVELYN ST	04/03/2013	Paid	$1,035.01	$1,056.13	$1,108.94	$1,161.74	Annual Billing
NATALE JOY ANN	2013090852	63-016-010-000-0000	6100 EVELYN ST	03/06/2013	Paid	$717.28	$731.92	$768.52	$805.11	Annual Billing
STURGEON TERRY L	2013090853	63-016-011-000-0000	6110 EVELYN ST	03/20/2013	Paid	$783.00	$798.98	$838.93	$878.88	Annual Billing
STURGEON JEANNE	2013090854	63-016-012-000-0000	6116 EVELYN ST	03/20/2013	Paid	$1,045.79	$1,067.13	$1,120.49	$1,173.84	Annual Billing
BASHAM GEORGE S	2013090855	63-016-013-000-0000	6120 EVELYN ST	04/08/2013	Paid	$914.39	$933.05	$979.70	$1,026.36	Annual Billing
BLAUCH MARY ANN	2013090856	63-016-014-000-0000	6126 EVELYN ST	02/15/2013	Paid	$1,050.10	$1,071.53	$1,125.11	$1,178.68	Annual Billing
DIETZ HERLEN L	2013090857	63-016-015-000-0000	6128 EVELYN ST	03/13/2013	Paid	$1,156.69	$1,180.30	$1,239.32	$1,298.33	Annual Billing
KLINGER ROBERT E	2013090858	63-016-016-000-0000	6198 EVELYN ST	03/13/2013	Paid	$1,362.43	$1,390.23	$1,459.74	$1,529.25	Annual Billing
COYLE THOMAS P	2013090859	63-016-017-000-0000	6210 EVELYN ST	04/12/2013	Paid	$790.52	$806.65	$846.98	$887.32	Annual Billing
RICCI PAUL E	2013090860	63-016-018-000-0000	6220 EVELYN ST	04/08/2013	Paid	$968.24	$988.00	$1,037.40	$1,086.80	Annual Billing
KIRSCH NORMAN J	2013090861	63-016-019-000-0000	6240 EVELYN ST	04/01/2013	Paid	$1,313.94	$1,340.76	$1,407.80	$1,474.84	Annual Billing
BABICH TOMO	2013090862	63-016-020-000-0000	6250 EVELYN ST	03/18/2013	Paid	$943.47	$962.72	$1,010.86	$1,058.99	Annual Billing
SWEGER RONALD R	2013090863	63-016-021-000-0000	6330 EVELYN ST	03/04/2013	Paid	$991.94	$1,012.18	$1,062.79	$1,113.40	Annual Billing
MEYERS KEN	2013090864	63-016-022-000-0000	6360 EVELYN ST	03/15/2013	Paid	$925.17	$944.05	$991.25	$1,038.46	Annual Billing
PANFILOVSKIY VALENTIN V	2013090865	63-016-023-000-0000	6490 EVELYN ST	06/10/2013	Paid	$687.13	$701.15	$736.21	$771.27	Annual Billing
DOWHOWER EVELYN M	2013090866	63-016-024-000-0000	6500 EVELYN ST		Unpaid	$1,023.16	$1,044.04	$1,096.24	$1,148.44	Annual Billing
LUNDY KENNETH L	2013090867	63-016-025-000-0000	391 N 61ST ST	04/05/2013	Paid	$1,111.47	$1,134.15	$1,190.86	$1,247.57	Annual Billing
KAHLEY KEITH B	2013090868	63-016-026-000-0000	6111 EVELYN ST		Unpaid	$1,318.25	$1,345.15	$1,412.41	$1,479.67	Annual Billing
BOYD PATRICIA A	2013090869	63-016-027-000-0000	6117 EVELYN ST	04/08/2013	Paid	$928.38	$947.33	$994.70	$1,042.06	Annual Billing
WIRT MARVIN L	2013090870	63-016-028-000-0000	6123 EVELYN ST	03/01/2013	Paid	$1,009.16	$1,029.76	$1,081.25	$1,132.74	Annual Billing
ENDERS BARBARA J	2013090871	63-016-029-000-0000	6131 EVELYN ST	04/12/2013	Paid	$967.14	$986.88	$1,036.22	$1,085.57	Annual Billing
CRIST JAMES E	2013090872	63-016-030-000-0000	6143 EVELYN ST	02/22/2013	Paid	$982.22	$1,002.27	$1,052.38	$1,102.50	Annual Billing
KESLER JOSHUA	2013090873	63-016-031-000-0000	6201 EVELYN ST		Unpaid	$1,149.17	$1,172.62	$1,231.25	$1,289.88	Annual Billing
SCHADE DOROTHY L	2013090874	63-016-032-000-0000	6215 EVELYN ST	03/18/2013	Paid	$1,073.79	$1,095.70	$1,150.49	$1,205.27	Annual Billing
DAILEY HOWARD R	2013090875	63-016-033-000-0000	6225 EVELYN ST	02/22/2013	Paid	$840.07	$857.21	$900.07	$942.93	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
GRAHAM KEITH A	2013090876	63-016-034-000-0000	6235 EVELYN ST	02/20/2013	Paid	$943.47	$962.72	$1,010.86	$1,058.99	Annual Billing
JOHNSON NICKOLE B	2013090877	63-016-035-000-0000	6255 EVELYN ST	04/05/2013	Paid	$711.90	$726.43	$762.75	$799.07	Annual Billing
RUTHERFORD KEITH W	2013090878	63-016-036-000-0000	6301 EVELYN ST	03/04/2013	Paid	$985.47	$1,005.58	$1,055.86	$1,106.14	Annual Billing
KLINGER RALPH W	2013090879	63-016-037-000-0000	6307 EVELYN ST	02/07/2013	Paid	$808.84	$825.35	$866.62	$907.89	Annual Billing
CRUZ SUSAN D	2013090880	63-016-038-000-0000	6315 EVELYN ST	03/20/2013	Paid	$837.90	$855.00	$897.75	$940.50	Annual Billing
GOODSELL ROBERT A	2013090881	63-016-039-000-0000	6321 EVELYN ST	03/15/2013	Paid	$758.21	$773.68	$812.36	$851.05	Annual Billing
SAURS GERTRUDE E	2013090882	63-016-040-000-0000	6325 EVELYN ST	03/15/2013	Paid	$599.91	$612.15	$642.76	$673.37	Annual Billing
POGUE CLIFFORD G	2013090883	63-016-041-000-0000	6329 EVELYN ST	02/15/2013	Paid	$737.76	$752.82	$790.46	$828.10	Annual Billing
BROWN DONNA M	2013090884	63-016-042-000-0000	6333 EVELYN ST	04/08/2013	Paid	$843.31	$860.52	$903.55	$946.57	Annual Billing
FRANK LEE M	2013090885	63-016-043-000-0000	6337 EVELYN ST	04/01/2013	Paid	$1,009.16	$1,029.76	$1,081.25	$1,132.74	Annual Billing
WILTON RAYMOND	2013090886	63-016-044-000-0000	6481 EVELYN ST	05/22/2013	Paid	$1,050.10	$1,071.53	$1,125.11	$1,178.68	Annual Billing
SUSKIE SHAUNA M	2013090887	63-016-045-000-0000	560 N 65TH ST	04/08/2013	Paid	$969.31	$989.09	$1,038.54	$1,088.00	Annual Billing
BENKOWITSCH JOHN	2013090888	63-016-046-000-0000	381 N 61ST ST	04/04/2013	Paid	$1,522.89	$1,553.97	$1,631.67	$1,709.37	Annual Billing
DEAN SUSAN R	2013090889	63-016-047-000-0000	371 N 61ST ST		Unpaid	$740.99	$756.11	$793.92	$831.72	Annual Billing
DOWHOWER MICHAEL R	2013090890	63-016-048-000-0000	351 N 61ST ST	02/20/2013	Paid	$1,108.24	$1,130.86	$1,187.40	$1,243.95	Annual Billing
MCQUARRIE KEVIN	2013090891	63-016-050-000-0000	6220 BEDFORD ST	02/15/2013	Paid	$891.76	$909.96	$955.46	$1,000.96	Annual Billing
DEMIRI ENVER	2013090892	63-016-051-000-0000	6230 BEDFORD ST	04/05/2013	Paid	$862.69	$880.30	$924.32	$968.33	Annual Billing
AULD JAMES N	2013090893	63-016-052-000-0000	6240 BEDFORD ST	03/13/2013	Paid	$796.98	$813.24	$853.90	$894.56	Annual Billing
KENDRE LLP	2013090894	63-016-053-000-0000	6290 BEDFROD ST	04/01/2013	Paid	$794.83	$811.05	$851.60	$892.16	Annual Billing
POTTEIGER NANCY	2013090895	63-016-054-000-0000	521 N 63RD ST	03/20/2013	Paid	$1,252.58	$1,278.14	$1,342.05	$1,405.95	Annual Billing
SHEARER CHAD A	2013090896	63-016-055-000-0000	6324 BEDFORD ST	04/08/2013	Paid	$905.76	$924.25	$970.46	$1,016.68	Annual Billing
MARSICO DONLAD G	2013090897	63-016-056-000-0000	6326 BEDFORD ST	02/07/2013	Paid	$1,040.38	$1,061.61	$1,114.69	$1,167.77	Annual Billing
STAUFFER EDWIN B	2013090898	63-016-057-000-0000	6330 BEDFORD ST	04/08/2013	Paid	$1,011.32	$1,031.96	$1,083.56	$1,135.16	Annual Billing
LONG JOSHUA A	2013090899	63-016-058-000-0000	6402 BEDFORD ST	04/05/2013	Paid	$839.00	$856.12	$898.93	$941.73	Annual Billing
ROMINE MICAH J	2013090900	63-016-059-000-0000	6406 BEDFORD ST	04/03/2013	Paid	$783.00	$798.98	$838.93	$878.88	Annual Billing
LEITNER RANDY A	2013090901	63-016-060-000-0000	6420 BEDFORD ST	04/03/2013	Paid	$953.17	$972.62	$1,021.25	$1,069.88	Annual Billing
KIRKWOOD ALEXANDRA	2013090902	63-016-062-000-0000	6430 BEDFORD ST	04/10/2013	Paid	$921.92	$940.73	$987.77	$1,034.80	Annual Billing
RUSSELL JAMES J	2013090903	63-016-063-000-0000	550 N 65TH ST	04/01/2013	Paid	$1,049.00	$1,070.41	$1,123.93	$1,177.45	Annual Billing
DAUB JEREMY	2013090904	63-016-064-000-0000	540 N 65TH ST	04/08/2013	Paid	$895.00	$913.27	$958.93	$1,004.60	Annual Billing
DOWHOWER MICHAEL R	2013090905	63-016-065-000-0000	6301 BEDFORD ST	02/20/2013	Paid	$829.30	$846.22	$888.53	$930.84	Annual Billing
RICHMOND HAROLD L	2013090906	63-016-066-000-0000	6311 BEDFORD ST	05/01/2013	Paid	$791.60	$807.76	$848.15	$888.54	Annual Billing
VERBECKEN RICHARD A	2013090907	63-016-067-000-0000	6313 BEDFORD ST	04/01/2013	Paid	$1,086.71	$1,108.89	$1,164.33	$1,219.78	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
TRAINO ROBERT J RUTH	2013090908	63-016-068-000-0000	6315 BEDFORD ST	03/01/2013	Paid	$930.53	$949.52	$997.00	$1,044.47	Annual Billing
KEYSTONE SERVICE SYSTEM	2013090909	63-016-069-000-0000	6319 BEDFORD ST	03/20/2013	Paid	$731.29	$746.21	$783.52	$820.83	Annual Billing
MARTIN JEFFERY R	2013090910	63-016-070-000-0000	6325 BEDFORD ST	04/08/2013	Paid	$1,122.24	$1,145.14	$1,202.40	$1,259.65	Annual Billing
LEACH CHARLES	2013090911	63-016-071-000-0000	6331 BEDFORD ST	03/06/2013	Paid	$707.60	$722.04	$758.14	$794.24	Annual Billing
LEX PAUL D	2013090912	63-016-072-000-0000	6335 BEDFROD ST	02/04/2013	Paid	$1,321.50	$1,348.47	$1,415.89	$1,483.32	Annual Billing
RENSHAW CAROL L	2013090913	63-016-073-000-0000	6415 BEDFORD ST	04/01/2013	Paid	$999.45	$1,019.85	$1,070.84	$1,121.84	Annual Billing
WOJCIK THOMAS	2013090914	63-016-074-000-0000	410 N 65TH ST	04/05/2013	Paid	$1,333.34	$1,360.55	$1,428.58	$1,496.61	Annual Billing
CHRISEMER BRYAN A	2013090915	63-016-075-000-0000	6425 BEDFORD ST	04/08/2013	Paid	$791.60	$807.76	$848.15	$888.54	Annual Billing
CAGNO KEVIN J	2013090916	63-016-076-000-0000	510 N 65TH ST	07/08/2013	Paid	$1,315.03	$1,341.87	$1,408.96	$1,476.06	Annual Billing
KOLARIC GERALDINE N	2013090917	63-016-077-000-0000	508 65TH ST	03/22/2013	Paid	$933.76	$952.82	$1,000.46	$1,048.10	Annual Billing
ZOOK DOUGLAS L	2013090918	63-016-078-000-0000	65TH ST		Unpaid	$18.32	$18.69	$19.62	$20.56	Annual Billing
FOX DAVID L	2013090919	63-016-079-000-0000	6309 EVELYN ST	03/08/2013	Paid	$1,059.77	$1,081.40	$1,135.47	$1,189.54	Annual Billing
MIZDAIL EUGENE B	2013090920	63-016-080-000-0000	6300 EVELYN ST	04/10/2013	Paid	$1,063.01	$1,084.70	$1,138.94	$1,193.17	Annual Billing
ARLEDGE HENRY A	2013090921	63-016-081-000-0000	6407 BEDFORD ST	04/10/2013	Paid	$983.31	$1,003.38	$1,053.55	$1,103.72	Annual Billing
KRESGE RICHARD L	2013090922	63-016-082-000-0000	550 N 63RD ST		Unpaid	$911.15	$929.74	$976.23	$1,022.71	Annual Billing
PLATT KENNETH R	2013090923	63-016-083-000-0000	6305 BEDFORD ST	04/01/2013	Paid	$1,222.41	$1,247.36	$1,309.73	$1,372.10	Annual Billing
WALT DAVID W	2013090924	63-016-084-000-0000	6300 ANN ST	04/08/2013	Paid	$1,141.63	$1,164.93	$1,223.18	$1,281.42	Annual Billing
DEANGELIS CHRISTINA	2013090925	63-016-085-000-0000	6301 ANN ST	04/01/2013	Paid	$896.07	$914.36	$960.08	$1,005.80	Annual Billing
RISSER LESTER	2013090926	63-016-086-000-0000	6245 EVELYN ST	03/22/2013	Paid	$819.61	$836.34	$878.16	$919.97	Annual Billing
CONRAD HAROLD M	2013090927	63-016-087-000-0000	6401 BEDFORD ST	04/01/2013	Paid	$932.69	$951.72	$999.31	$1,046.89	Annual Billing
RHOADS KELSEY A	2013090928	63-016-088-000-0000	6411 BEDFORD ST	04/03/2013	Paid	$930.53	$949.52	$997.00	$1,044.47	Annual Billing
GUSSLER DONALD R	2013090929	63-016-089-000-0000	6350 EVELYN ST		Unpaid	$995.14	$1,015.45	$1,066.22	$1,117.00	Annual Billing
OSMAN EDWARD A	2013090930	63-016-090-000-0000	6321 ANN ST		Unpaid	$758.21	$773.68	$812.36	$851.05	Annual Billing
NOTARANGELO COREY A	2013090931	63-016-091-000-0000	6260 BEDFORD ST	04/10/2013	Paid	$924.07	$942.93	$990.08	$1,037.22	Annual Billing
CORRELL JAMES N	2013090932	63-016-092-000-0000	6336 EVELYN ST	02/04/2013	Paid	$965.00	$984.69	$1,033.92	$1,083.16	Annual Billing
ROESKE RICHARD	2013090933	63-016-093-000-0000	6311 ANN ST	05/29/2013	Paid	$968.24	$988.00	$1,037.40	$1,086.80	Annual Billing
SPACKMAN CARL K	2013090934	63-016-094-000-0000	6115 ANN ST	02/07/2013	Paid	$1,046.85	$1,068.21	$1,121.62	$1,175.03	Annual Billing
ADAMS JOAN B	2013090935	63-016-095-000-0000	6103 ANN ST	03/13/2013	Paid	$941.31	$960.52	$1,008.55	$1,056.57	Annual Billing
STEWARD RUSSELL	2013090936	63-016-096-000-0000	6250 BEDFORD ST	04/03/2013	Paid	$986.54	$1,006.67	$1,057.00	$1,107.34	Annual Billing
TEZAK DEBORAH K	2013090937	63-016-097-000-0000	6270 BEDFORD ST	04/10/2013	Paid	$833.60	$850.61	$893.14	$935.67	Annual Billing
SPEELMAN DAVID A	2013090938	63-016-098-000-0000	6310 ANN ST	04/08/2013	Paid	$1,087.77	$1,109.97	$1,165.47	$1,220.97	Annual Billing
OSMAN EDWARD A	2013090939	63-016-099-000-0000	6401 ANN ST		Unpaid	$196.01	$200.01	$210.01	$220.01	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LUTZ ALBERT C	2013090940	63-016-100-000-0000	6425 ANN ST	03/22/2013	Paid	$1,152.39	$1,175.91	$1,234.71	$1,293.50	Annual Billing
STRAHL RICHARD A	2013090941	63-016-101-000-0000	6439 ANN ST	04/05/2013	Paid	$1,131.95	$1,155.05	$1,212.80	$1,270.56	Annual Billing
GEORGE NANNETTE M	2013090942	63-016-102-000-0000	6400 ANN ST	03/22/2013	Paid	$1,024.24	$1,045.14	$1,097.40	$1,149.65	Annual Billing
HARRIS DAVID M	2013090943	63-016-103-000-0000	6422 ANN ST	04/01/2013	Paid	$1,103.93	$1,126.46	$1,182.78	$1,239.11	Annual Billing
PENICA RAYMOND E	2013090944	63-016-104-000-0000	6436 ANN ST	03/04/2013	Paid	$1,297.79	$1,324.28	$1,390.49	$1,456.71	Annual Billing
JONES ERNIE	2013090945	63-016-105-000-0000	6450 ANN ST	04/08/2013	Paid	$1,611.20	$1,644.08	$1,726.28	$1,808.49	Annual Billing
MARKOVIC MILE	2013090946	63-016-106-000-0000	6464 ANN ST	02/07/2013	Paid	$1,533.65	$1,564.95	$1,643.20	$1,721.45	Annual Billing
HOERNER DEBRA L	2013090947	63-016-107-000-0000	6478 ANN ST		Unpaid	$1,368.88	$1,396.82	$1,466.66	$1,536.50	Annual Billing
DZURKO JOHN B	2013090948	63-016-108-000-0000	6492 ANN ST	04/08/2013	Paid	$1,228.86	$1,253.94	$1,316.64	$1,379.33	Annual Billing
WISSINGER JANETTE M	2013090949	63-016-109-000-0000	6479 ANN ST	04/03/2013	Paid	$1,642.44	$1,675.96	$1,759.76	$1,843.56	Annual Billing
MCINTURFF WILLIAM THOMA	2013090950	63-016-111-000-0000	528 N 63RD ST	02/04/2013	Paid	$1,516.42	$1,547.37	$1,624.74	$1,702.11	Annual Billing
KINSEY TED R	2013090951	63-016-113-000-0000	6105 EVELYN ST	03/13/2013	Paid	$1,561.65	$1,593.52	$1,673.20	$1,752.87	Annual Billing
VARNER RAYMOND C	2013090952	63-016-114-000-0000	385 N 61ST ST	04/08/2013	Paid	$1,102.85	$1,125.36	$1,181.63	$1,237.90	Annual Billing
LOVE KEITH A	2013090953	63-016-115-000-0000	6101 ANN ST	03/13/2013	Paid	$1,095.32	$1,117.67	$1,173.55	$1,229.44	Annual Billing
DELANEY WALTER J	2013090954	63-016-116-000-0000	6108 ANN ST	04/01/2013	Paid	$1,375.35	$1,403.42	$1,473.59	$1,543.76	Annual Billing
MCKNIGHT RALPH J	2013090955	63-016-117-000-0000	6112 ANN ST		Unpaid	$1,335.49	$1,362.74	$1,430.88	$1,499.01	Annual Billing
JOHNSON MAURYA	2013090956	63-016-118-000-0000	6120 ANN ST	04/05/2013	Paid	$1,190.10	$1,214.39	$1,275.11	$1,335.83	Annual Billing
HUGHES JASON	2013090957	63-016-119-000-0000	6130 ANN ST	06/03/2013	Paid	$1,225.64	$1,250.65	$1,313.18	$1,375.72	Annual Billing
VYENIELO MARTIN L	2013090958	63-016-120-000-0000	6138 ANN ST	04/05/2013	Paid	$1,673.67	$1,707.83	$1,793.22	$1,878.61	Annual Billing
WUESCHINSKI ROBERT P	2013090959	63-016-121-000-0000	6144 ANN ST	04/08/2013	Paid	$1,260.09	$1,285.81	$1,350.10	$1,414.39	Annual Billing
CASEY RICHARD J	2013090960	63-016-122-000-0000	6150 ANN ST	04/10/2013	Paid	$1,410.89	$1,439.68	$1,511.66	$1,583.65	Annual Billing
LORRAINE CLARE	2013090961	63-016-123-000-0000	6200 ANN ST	02/13/2013	Paid	$1,309.64	$1,336.37	$1,403.19	$1,470.01	Annual Billing
COMREY HARRY A	2013090962	63-016-124-000-0000	6210 ANN ST	03/18/2013	Paid	$1,393.65	$1,422.09	$1,493.19	$1,564.30	Annual Billing
BROWN ANDRE J	2013090963	63-016-125-000-0000	6220 ANN ST	04/03/2013	Paid	$1,170.72	$1,194.61	$1,254.34	$1,314.07	Annual Billing
MARTIN SETH D	2013090964	63-016-126-000-0000	6230 ANN ST	04/05/2013	Paid	$1,209.49	$1,234.17	$1,295.88	$1,357.59	Annual Billing
SELLERS RUSSELL	2013090965	63-016-127-000-0000	6250 ANN ST	04/08/2013	Paid	$1,408.72	$1,437.47	$1,509.34	$1,581.22	Annual Billing
CORTELAZZI LOUIS L	2013090966	63-016-128-000-0000	6270 ANN ST	03/06/2013	Paid	$1,134.09	$1,157.23	$1,215.09	$1,272.95	Annual Billing
WOOD MICHAEL D	2013090967	63-016-129-000-0000	6290 ANN ST	04/05/2013	Paid	$1,183.63	$1,207.79	$1,268.18	$1,328.57	Annual Billing
KLABOE LAWRENCE B	2013090968	63-016-130-000-0000	522 N 62ND ST	03/13/2013	Paid	$2,329.58	$2,377.12	$2,495.98	$2,614.83	Annual Billing
GARCIA GISBEL	2013090969	63-016-131-000-0000	532 N 62ND ST	02/07/2013	Paid	$1,506.74	$1,537.49	$1,614.36	$1,691.24	Annual Billing
ZELLERS MINDY L	2013090970	63-016-132-000-0000	6449 ANN ST	04/01/2013	Paid	$2,035.54	$2,077.08	$2,180.93	$2,284.79	Annual Billing
ROBBINS DENNIS L	2013090971	63-016-133-000-0000	ANN ST L110	04/03/2013	Paid	$1,640.28	$1,673.76	$1,757.45	$1,841.14	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WARFIELD JUSTIN S	2013090972	63-016-134-000-0000	6105 ANN ST	02/07/2013	Paid	$1,260.09	$1,285.81	$1,350.10	$1,414.39	Annual Billing
BURCHFIELD TROY B	2013090973	63-016-135-000-0000	430 N 65TH ST	04/03/2013	Paid	$1,332.27	$1,359.46	$1,427.43	$1,495.41	Annual Billing
WALTERS CHARLES L	2013090974	63-016-136-000-0000	450 N 65TH ST	03/13/2013	Paid	$1,332.27	$1,359.46	$1,427.43	$1,495.41	Annual Billing
SHANK DOMINIQUE L	2013090975	63-016-137-000-0000	470 N 65TH ST	04/10/2013	Paid	$1,460.43	$1,490.23	$1,564.74	$1,639.25	Annual Billing
STURGEON DUSTIN M	2013090976	63-017-001-000-0000	6110 SOMERSET ST	04/08/2013	Paid	$1,295.65	$1,322.09	$1,388.19	$1,454.30	Annual Billing
FAZIO RALPH F	2013090977	63-017-002-000-0000	6150 SOMERSET ST	04/01/2013	Paid	$957.48	$977.02	$1,025.87	$1,074.72	Annual Billing
FAZIO EILEEN B	2013090978	63-017-003-000-0000	6160 SOMERSET ST	06/03/2013	Paid	$986.54	$1,006.67	$1,057.00	$1,107.34	Annual Billing
SHREVE KEVIN J	2013090979	63-017-004-000-0000	6170 SOMERSET ST	03/01/2013	Paid	$916.54	$935.25	$982.01	$1,028.78	Annual Billing
HUDSON CATHERINE T	2013090980	63-017-005-000-0000	6180 SOMERSET ST	03/22/2013	Paid	$1,151.32	$1,174.82	$1,233.56	$1,292.30	Annual Billing
MCVEY JENNIFER L	2013090981	63-017-006-000-0000	6220 SOMERSET ST	04/08/2013	Paid	$951.00	$970.41	$1,018.93	$1,067.45	Annual Billing
OUM PATRICK B	2013090982	63-017-007-000-0000	6230 SOMERSET ST	05/24/2013	Paid	$1,164.26	$1,188.02	$1,247.42	$1,306.82	Annual Billing
OUM PATRICK B	2013090983	63-017-008-000-0000	6240 SOMERSET ST	04/05/2013	Paid	$975.78	$995.69	$1,045.47	$1,095.26	Annual Billing
WOOLF SIDNEY	2013090984	63-017-009-000-0000	6260 SOMERSET ST		Unpaid	$1,256.88	$1,282.53	$1,346.66	$1,410.78	Annual Billing
DONMOYER DAVID B	2013090985	63-017-010-000-0000	6270 SOMERSET ST	02/07/2013	Paid	$883.15	$901.17	$946.23	$991.29	Annual Billing
ROOK RICHARD J	2013090986	63-017-011-000-0000	6280 SOMERSET ST	04/01/2013	Paid	$1,147.02	$1,170.43	$1,228.95	$1,287.47	Annual Billing
STYER PATRICIA E	2013090987	63-017-012-000-0000	6290 SOMERSET ST	04/01/2013	Paid	$759.29	$774.79	$813.53	$852.27	Annual Billing
ARNEY MARIANNE R	2013090988	63-017-013-000-0000	6300 SOMERSET ST	03/04/2013	Paid	$946.69	$966.01	$1,014.31	$1,062.61	Annual Billing
PIFER V JANE	2013090989	63-017-014-000-0000	6310 SOMERSET ST	03/08/2013	Paid	$932.69	$951.72	$999.31	$1,046.89	Annual Billing
SENCHYKOV ANDREY V	2013090990	63-017-015-000-0000	6320 SOMERSET ST	03/06/2013	Paid	$886.38	$904.47	$949.69	$994.92	Annual Billing
LESTER ROBERT E	2013090991	63-017-016-000-0000	6330 SOMERSET ST		Unpaid	$900.37	$918.75	$964.69	$1,010.63	Annual Billing
ALLISON GARY C	2013090992	63-017-017-000-0000	6340 SOMERSET ST		Unpaid	$750.69	$766.01	$804.31	$842.61	Annual Billing
NEWTON AUDREY A	2013090993	63-017-018-000-0000	6350 SOMERSET ST	03/20/2013	Paid	$719.44	$734.12	$770.83	$807.53	Annual Billing
ZEIDERS NICHOLAS C	2013090994	63-017-019-000-0000	6360 SOMERSET ST	04/05/2013	Paid	$758.21	$773.68	$812.36	$851.05	Annual Billing
BROWNE BRIAN W	2013090995	63-017-020-000-0000	6370 SOMERSET ST	04/08/2013	Paid	$695.74	$709.94	$745.44	$780.93	Annual Billing
SWEGER DARYL L	2013090996	63-017-021-000-0000	6380 SOMERSET ST	04/01/2013	Paid	$892.84	$911.06	$956.61	$1,002.17	Annual Billing
ORRIS DONALD	2013090997	63-017-022-000-0000	6390 SOMERSET ST	03/13/2013	Paid	$712.97	$727.52	$763.90	$800.27	Annual Billing
FRAYRE JOSE V	2013090998	63-017-023-000-0000	6410 SOMERSET ST	04/03/2013	Paid	$819.61	$836.34	$878.16	$919.97	Annual Billing
MULLIGAN MATTHEW JOHN	2013090999	63-017-024-000-0000	6420 SOMERSET ST	04/05/2013	Paid	$792.66	$808.84	$849.28	$889.72	Annual Billing
HEDRICKS DOUGLAS W	2013091000	63-017-025-000-0000	6430 SOMERSET ST	04/03/2013	Paid	$740.99	$756.11	$793.92	$831.72	Annual Billing
STRAUB MARY D	2013091001	63-017-026-000-0000	6440 SOMERSET ST	04/01/2013	Paid	$1,005.93	$1,026.46	$1,077.78	$1,129.11	Annual Billing
RUHL FRANCES G	2013091002	63-017-027-000-0000	6450 SOMERSET ST	04/01/2013	Paid	$846.52	$863.80	$906.99	$950.18	Annual Billing
SMITH COREY R	2013091003	63-017-028-000-0000	6460 SOMERSET ST	04/05/2013	Paid	$744.21	$759.40	$797.37	$835.34	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

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YINGER JENNIFER L	2013091004	63-017-029-000-0000	291 N 61ST ST	04/08/2013	Paid	$802.38	$818.76	$859.70	$900.64	Annual Billing
RODEN ROGER S	2013091005	63-017-030-000-0000	283 N 61ST ST	03/01/2013	Paid	$827.15	$844.03	$886.23	$928.43	Annual Billing
CUCINOTTA CATHY E	2013091006	63-017-031-000-0000	271 N 61ST ST	04/08/2013	Paid	$1,380.72	$1,408.90	$1,479.35	$1,549.79	Annual Billing
DOYNE KEITH E	2013091007	63-017-032-000-0000	263 N 61ST ST	04/01/2013	Paid	$999.45	$1,019.85	$1,070.84	$1,121.84	Annual Billing
MESSIMER JAMES E	2013091008	63-017-033-000-0000	6106 HUNTINGDON ST		Unpaid	$863.77	$881.40	$925.47	$969.54	Annual Billing
LONG NELSON R	2013091009	63-017-035-000-0000	6161 SOMERSET ST	02/15/2013	Paid	$965.00	$984.69	$1,033.92	$1,083.16	Annual Billing
DENT SHAWN	2013091010	63-017-036-000-0000	6171 SOMERSET ST	04/08/2013	Paid	$835.76	$852.82	$895.46	$938.10	Annual Billing
KLINE JOHN S	2013091011	63-017-037-000-0000	6181 SOMERSET ST	04/10/2013	Paid	$839.00	$856.12	$898.93	$941.73	Annual Billing
JACKSON LEAH S	2013091012	63-017-038-000-0000	6201 SOMERSET ST	04/03/2013	Paid	$984.39	$1,004.48	$1,054.70	$1,104.93	Annual Billing
SHOEMAKER MICHAEL D	2013091013	63-017-039-000-0000	6221 SOMERSET ST	04/02/2013	Paid	$755.00	$770.41	$808.93	$847.45	Annual Billing
BELILE JEFFREY S	2013091014	63-017-040-000-0000	6241 SOMERSET ST	04/08/2013	Paid	$1,059.77	$1,081.40	$1,135.47	$1,189.54	Annual Billing
RAMSEY BRANDON M	2013091015	63-017-041-000-0000	6261 SOMERSET ST	02/07/2013	Paid	$1,284.89	$1,311.11	$1,376.67	$1,442.22	Annual Billing
LIMBERT ANDREW W	2013091016	63-017-042-000-0000	6281 SOMERSET ST	04/08/2013	Paid	$1,266.56	$1,292.41	$1,357.03	$1,421.65	Annual Billing
MINDECK JACQUELINE M	2013091017	63-017-043-000-0000	6291 SOMERSET ST	04/01/2013	Paid	$908.99	$927.54	$973.92	$1,020.29	Annual Billing
LI HONG	2013091018	63-017-044-000-0000	6301 SOMERSET ST	03/18/2013	Paid	$823.92	$840.73	$882.77	$924.80	Annual Billing
HEPLER RANDY L	2013091019	63-017-045-000-0000	6311 SOMERSET ST	04/10/2013	Paid	$706.53	$720.95	$757.00	$793.05	Annual Billing
ROSS REBECCA S	2013091020	63-017-046-000-0000	6321 SOMERSET ST	04/08/2013	Paid	$835.76	$852.82	$895.46	$938.10	Annual Billing
HETRICK DONNA E	2013091021	63-017-047-000-0000	6331 SOMERSET ST	04/08/2013	Paid	$734.52	$749.51	$786.99	$824.46	Annual Billing
MONTEVERDE TERENCE M	2013091022	63-017-048-000-0000	6341 SOMERSET ST	03/18/2013	Paid	$755.00	$770.41	$808.93	$847.45	Annual Billing
REBER RONALD E	2013091023	63-017-049-000-0000	6351 SOMERSET ST	04/03/2013	Paid	$712.97	$727.52	$763.90	$800.27	Annual Billing
BEACH KIMBERLY L	2013091024	63-017-050-000-0000	6361 SOMERSET ST		Unpaid	$721.59	$736.32	$773.14	$809.95	Annual Billing
RUSSELL STEPHEN B	2013091025	63-017-051-000-0000	6371 SOMERSET ST	04/03/2013	Paid	$776.52	$792.37	$831.99	$871.61	Annual Billing
MILLER SUZANNE KOHLMANN	2013091026	63-017-052-000-0000	6381 SOMERSET ST	04/01/2013	Paid	$844.37	$861.60	$904.68	$947.76	Annual Billing
ORRIS DONALD T	2013091027	63-017-053-000-0000	6401 SOMERSET ST	03/13/2013	Paid	$718.38	$733.04	$769.69	$806.34	Annual Billing
MAHEK MATTHEW J	2013091028	63-017-054-000-0000	6411 SOMERSET ST	03/01/2013	Paid	$684.97	$698.95	$733.90	$768.85	Annual Billing
WOTRING DONALD B	2013091029	63-017-055-000-0000	6421 SOMERSET ST	05/17/2013	Paid	$677.45	$691.28	$725.84	$760.41	Annual Billing
BEARD BRUCE	2013091030	63-017-056-000-0000	6431 SOMERSET ST	04/08/2013	Paid	$698.98	$713.24	$748.90	$784.56	Annual Billing
SEIDEL ELIZABETH M	2013091031	63-017-057-000-0000	6441 SOMERSET ST	04/02/2013	Paid	$864.84	$882.49	$926.61	$970.74	Annual Billing
ZEIGLER KARL E	2013091032	63-017-058-000-0000	6451 SOMERSET ST	06/03/2013	Paid	$861.61	$879.19	$923.15	$967.11	Annual Billing
CHORTANOFF KARL G	2013091033	63-017-059-000-0000	6210 HUNTINGDON ST	04/08/2013	Paid	$1,001.62	$1,022.06	$1,073.16	$1,124.27	Annual Billing
LEOTA ANDREW T	2013091034	63-017-060-000-0000	6260 HUNTINGDON ST	02/12/2013	Paid	$1,009.16	$1,029.76	$1,081.25	$1,132.74	Annual Billing
HOMRIGHAUSEN RICHARD S	2013091035	63-017-061-000-0000	6270 HUNTINGDON ST	04/10/2013	Paid	$1,387.18	$1,415.49	$1,486.26	$1,557.04	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
RESSLER KRISTAN	2013091036	63-017-062-000-0000	6290 HUNTINGDON ST	04/05/2013	Paid	$845.47	$862.72	$905.86	$948.99	Annual Billing
MILLER CHARLES R	2013091037	63-017-063-000-0000	6300 HUNTINGDON ST	03/04/2013	Paid	$1,138.40	$1,161.63	$1,219.71	$1,277.79	Annual Billing
BOOK JENNIFER M	2013091038	63-017-064-000-0000	6310 HUNTINGDON ST	04/08/2013	Paid	$691.44	$705.55	$740.83	$776.11	Annual Billing
DICKEY M JANE	2013091039	63-017-065-000-0000	6320 HUNTINGDON ST	03/20/2013	Paid	$921.92	$940.73	$987.77	$1,034.80	Annual Billing
KELSO SHERRI L	2013091040	63-017-066-000-0000	6330 HUNTINGDON ST	03/01/2013	Paid	$677.45	$691.28	$725.84	$760.41	Annual Billing
MARKS SAMUEL E	2013091041	63-017-067-000-0000	6340 HUNTINGDON ST		Unpaid	$944.55	$963.83	$1,012.02	$1,060.21	Annual Billing
MILLER DELORES J	2013091042	63-017-068-000-0000	6350 HUNTINGDON ST		Unpaid	$836.84	$853.92	$896.62	$939.31	Annual Billing
JOYCE CAROL J	2013091043	63-017-069-000-0000	6360 HUNTINGDON ST	04/08/2013	Paid	$905.76	$924.25	$970.46	$1,016.68	Annual Billing
CUNNINGHAM LEE D	2013091044	63-017-070-000-0000	6370 HUNTINGDON ST	02/12/2013	Paid	$784.06	$800.06	$840.06	$880.07	Annual Billing
COMREY ADENA N	2013091045	63-017-071-000-0000	6380 HUNTINGDON ST	03/01/2013	Paid	$789.45	$805.56	$845.84	$886.12	Annual Billing
KOTINSLY EVELYN M	2013091046	63-017-072-000-0000	6400 HUNTINGDON ST	07/03/2013	Paid	$852.98	$870.39	$913.91	$957.43	Annual Billing
BURBERG ERNEST J	2013091047	63-017-073-000-0000	6410 HUNTINGDON ST	04/08/2013	Paid	$709.76	$724.25	$760.46	$796.68	Annual Billing
MINTZER JOHN H	2013091048	63-017-074-000-0000	6420 HUNTINGDON ST	04/01/2013	Paid	$684.97	$698.95	$733.90	$768.85	Annual Billing
KEMRER KELLY	2013091049	63-017-075-000-0000	6430 HUNTINGDON ST	04/01/2013	Paid	$720.53	$735.23	$771.99	$808.75	Annual Billing
WOOD MICHAEL R	2013091050	63-017-076-000-0000	6440 HUNTINGDON ST	04/08/2013	Paid	$700.05	$714.34	$750.06	$785.77	Annual Billing
VOGEL NEIL H	2013091051	63-017-077-000-0000	6450 HUNTINGDON ST	06/24/2013	Paid	$783.00	$798.98	$838.93	$878.88	Annual Billing
MCKENNA PATRICK J	2013091052	63-017-078-000-0000	6100 HUNTINGDON ST	04/05/2013	Paid	$1,141.63	$1,164.93	$1,223.18	$1,281.42	Annual Billing
DAILEY KENNETH C	2013091053	63-017-079-000-0000	6000 HUNTINGDON CIR		Unpaid	$989.78	$1,009.98	$1,060.48	$1,110.98	Annual Billing
MURETIC JOSEPH M	2013091054	63-017-080-000-0000	6020 HUNTINGDON CIR	04/08/2013	Paid	$927.32	$946.24	$993.55	$1,040.86	Annual Billing
BOROZ FRANK C	2013091055	63-017-081-000-0000	6040 HUNTINGDON CIR	03/01/2013	Paid	$948.86	$968.22	$1,016.63	$1,065.04	Annual Billing
DISANTO WILLIAM J	2013091056	63-017-082-000-0000	240 N 61ST ST	02/04/2013	Paid	$1,003.76	$1,024.25	$1,075.46	$1,126.68	Annual Billing
MALAVE DAYNNARA	2013091057	63-017-083-000-0000	230 N 61ST ST		Unpaid	$852.98	$870.39	$913.91	$957.43	Annual Billing
FOTI JOSEPH K	2013091058	63-017-084-000-0000	200 N 61ST ST	04/05/2013	Paid	$910.08	$928.65	$975.08	$1,021.52	Annual Billing
MCGINLEY DOROTHY V	2013091059	63-017-085-000-0000	6001 HUNTINGDON CIR	04/01/2013	Paid	$843.31	$860.52	$903.55	$946.57	Annual Billing
HICKS WILLIE A	2013091060	63-017-086-000-0000	6021 HUNTINGDON CIR	04/03/2013	Paid	$857.29	$874.79	$918.53	$962.27	Annual Billing
SHEARER THOMAS P	2013091061	63-017-087-000-0000	6041 HUNTINGDON CIR	02/22/2013	Paid	$1,028.55	$1,049.54	$1,102.02	$1,154.49	Annual Billing
GREGORY SHIRLEY L	2013091062	63-017-088-000-0000	190 N 61ST ST	03/06/2013	Paid	$935.92	$955.02	$1,002.77	$1,050.52	Annual Billing
KEMENY MATTHEW C	2013091063	63-017-089-000-0000	180 N 61ST ST	03/01/2013	Paid	$861.61	$879.19	$923.15	$967.11	Annual Billing
PANKAKE MICHAEL A	2013091064	63-017-090-000-0000	140 N 61ST ST	03/18/2013	Paid	$739.91	$755.01	$792.76	$830.51	Annual Billing
POMPEII PAUL	2013091065	63-017-091-000-0000	6281 HUNTINGDON ST	04/03/2013	Paid	$1,252.58	$1,278.14	$1,342.05	$1,405.95	Annual Billing
ZELLER CLYDE W	2013091066	63-017-092-000-0000	6291 HUNTINGDON ST	03/18/2013	Paid	$1,080.24	$1,102.29	$1,157.40	$1,212.52	Annual Billing
KEEFER KEVIN LEE	2013091067	63-017-094-000-0000	200 N 63RD ST	04/03/2013	Paid	$739.91	$755.01	$792.76	$830.51	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LOVE HOLLY ELIZABETH	2013091068	63-017-095-000-0000	150 N 63RD ST		Unpaid	$1,940.77	$1,980.38	$2,079.40	$2,178.42	Annual Billing
BEHNEY CHARLES F	2013091069	63-017-096-000-0000	60 N 63RD ST		Unpaid	$4,254.17	$4,340.99	$4,558.04	$4,775.09	Annual Billing
PANAGOS EFTHIMIOS G	2013091070	63-017-097-000-0000	6200 DERRY ST	04/01/2013	Paid	$3,094.24	$3,157.39	$3,315.26	$3,473.13	Annual Billing
SOCE DORIS	2013091071	63-017-098-000-0000	6220 DERRY ST	04/12/2013	Paid	$1,682.28	$1,716.61	$1,802.44	$1,888.27	Annual Billing
SOWERS WILLIAM J	2013091072	63-017-099-000-0000	6222 DERRY ST		Unpaid	$2,672.07	$2,726.60	$2,862.93	$2,999.26	Annual Billing
SOWERS WILLIAM J	2013091073	63-017-100-000-0000	6224 DERRY ST		Unpaid	$2,218.63	$2,263.91	$2,377.11	$2,490.30	Annual Billing
PAR TIME INVESTORS	2013091074	63-017-102-000-0000	6226 DERRY ST	03/20/2013	Paid	$582.67	$594.56	$624.29	$654.02	Annual Billing
GIBSON FAYE	2013091075	63-017-103-000-0000	6228 DERRY ST	04/08/2013	Paid	$777.60	$793.47	$833.14	$872.82	Annual Billing
HARNER GLENN E	2013091076	63-017-104-000-0000	6230 DERRY ST	03/13/2013	Paid	$1,403.34	$1,431.98	$1,503.58	$1,575.18	Annual Billing
AGRESTA SIEKERMAN SHAR(	2013091077	63-017-105-000-0000	6301 HUNTINGDON ST	08/02/2013	In Progress	$760.36	$775.88	$814.67	$853.47	Annual Billing
DIGGINS JAMES R	2013091078	63-017-106-000-0000	6311 HUNTINGDON ST	04/05/2013	Paid	$683.91	$697.87	$732.76	$767.66	Annual Billing
RODEN JESSIE A	2013091079	63-017-107-000-0000	6321 HUNTINGDON ST	02/07/2013	Paid	$740.99	$756.11	$793.92	$831.72	Annual Billing
KORMUSHOFF THOMAS A	2013091080	63-017-108-000-0000	6331 HUNTINGDON ST	04/01/2013	Paid	$840.07	$857.21	$900.07	$942.93	Annual Billing
HICKS MANDY R	2013091081	63-017-109-000-0000	6341 HUNTINGDON ST	04/08/2013	Paid	$728.05	$742.91	$780.06	$817.20	Annual Billing
SHEAFFER LLOYD J	2013091082	63-017-110-000-0000	6351 HUNTINGDON ST	04/02/2013	Paid	$891.76	$909.96	$955.46	$1,000.96	Annual Billing
WIMBISH MELISSA	2013091083	63-017-111-000-0000	6361 HUNTINGDON ST	04/05/2013	Paid	$673.14	$686.88	$721.22	$755.57	Annual Billing
WINNERS ALBERT J	2013091084	63-017-112-000-0000	6371 HUNTINGDON ST	03/15/2013	Paid	$743.12	$758.29	$796.20	$834.12	Annual Billing
GILREATH BETTY JANE	2013091085	63-017-113-000-0000	6381 HUNTINGDON ST	04/05/2013	Paid	$745.29	$760.50	$798.53	$836.55	Annual Billing
GALDINO DANTE	2013091086	63-017-114-000-0000	6401 HUNTINGDON ST	03/11/2013	Paid	$732.36	$747.31	$784.68	$822.04	Annual Billing
JAMES RYAN R	2013091087	63-017-115-000-0000	6411 HUNTINGDON ST	03/01/2013	Paid	$751.74	$767.08	$805.43	$843.79	Annual Billing
DALY MATTHEW C	2013091088	63-017-116-000-0000	6421 HUNTINGDON ST	04/08/2013	Paid	$703.29	$717.64	$753.52	$789.40	Annual Billing
PHELABAUM LARRY R	2013091089	63-017-117-000-0000	6431 HUNTINGDON ST	03/20/2013	Paid	$840.07	$857.21	$900.07	$942.93	Annual Billing
GARCIA NANCY	2013091090	63-017-118-000-0000	6441 HUNTINGDON ST	04/03/2013	Paid	$718.38	$733.04	$769.69	$806.34	Annual Billing
HARTZELL CATHERINE G	2013091091	63-017-119-000-0000	6451 HUNTINGDON ST	03/15/2013	Paid	$829.30	$846.22	$888.53	$930.84	Annual Billing
DEIBLER RICHARD E	2013091092	63-017-120-000-0000	6300 CLEARFIELD ST	02/07/2013	Paid	$1,082.41	$1,104.50	$1,159.73	$1,214.95	Annual Billing
DICKEY L ARNETTA	2013091093	63-017-121-000-0000	6310 CLEARFIELD ST	04/01/2013	Paid	$691.44	$705.55	$740.83	$776.11	Annual Billing
FISIC MARIJA	2013091094	63-017-122-000-0000	6320 CLEARFIELD ST	03/01/2013	Paid	$717.28	$731.92	$768.52	$805.11	Annual Billing
TAYLOR JUDITH A	2013091095	63-017-123-000-0000	6330 CLEARFIELD ST	08/02/2013	In Progress	$795.92	$812.16	$852.77	$893.38	Annual Billing
SHANAMAN JANN M	2013091096	63-017-124-000-0000	6340 CLEARFIELD ST	04/10/2013	Paid	$807.76	$824.24	$865.45	$906.66	Annual Billing
BAXTER DAVID J	2013091097	63-017-125-000-0000	6350 CLEARFIELD ST	04/08/2013	Paid	$829.30	$846.22	$888.53	$930.84	Annual Billing
FEDERAL HOME LOAN MORT(	2013091098	63-017-126-000-0000	6360 CLEARFIELD ST	03/01/2013	Paid	$817.46	$834.14	$875.85	$917.55	Annual Billing
BETTINGER KIM K	2013091099	63-017-127-000-0000	6370 CLEARFIELD ST	03/18/2013	Paid	$711.90	$726.43	$762.75	$799.07	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
CLOUSER TIMOTHY A	2013091100	63-017-128-000-0000	6380 CLEARFIELD ST	04/04/2013	Paid	$807.76	$824.24	$865.45	$906.66	Annual Billing
CLOUSER ELIZABETH A	2013091101	63-017-129-000-0000	6400 CLEARFIELD ST	02/20/2013	Paid	$755.00	$770.41	$808.93	$847.45	Annual Billing
HANSTOCK LLC	2013091102	63-017-130-000-0000	6410 CLEARFIELD ST	03/04/2013	Paid	$799.14	$815.45	$856.22	$897.00	Annual Billing
ROWE RONALD E	2013091103	63-017-131-000-0000	6420 CLEARFIELD ST	02/13/2013	Paid	$724.84	$739.63	$776.61	$813.59	Annual Billing
HOFFER CHARLES R	2013091104	63-017-132-000-0000	6430 CLEARFIELD ST	04/01/2013	Paid	$827.15	$844.03	$886.23	$928.43	Annual Billing
GAUGHAN PAUL V	2013091105	63-017-133-000-0000	6440 CLEARFIELD ST	02/04/2013	Paid	$831.45	$848.42	$890.84	$933.26	Annual Billing
CLEMENTONI ARMOND W	2013091106	63-017-134-000-0000	6450 CLEARFIELD ST	04/03/2013	Paid	$869.14	$886.88	$931.22	$975.57	Annual Billing
ROGAN JOSEPH S	2013091107	63-017-135-000-0000	6301 CLEARFIELD ST	04/01/2013	Paid	$871.31	$889.09	$933.54	$978.00	Annual Billing
CAMPBELL ROBERT C	2013091108	63-017-136-000-0000	6311 CLEARFIELD ST	02/07/2013	Paid	$761.45	$776.99	$815.84	$854.69	Annual Billing
LEWIS MESKA R	2013091109	63-017-137-000-0000	6321 CLEARFIELD ST	04/08/2013	Paid	$721.59	$736.32	$773.14	$809.95	Annual Billing
TURNS WILLIAM C	2013091110	63-017-138-000-0000	6331 CLEARFIELD ST	03/01/2013	Paid	$734.52	$749.51	$786.99	$824.46	Annual Billing
DOTSON JOSEPH C	2013091111	63-017-139-000-0000	6341 CLEARFIELD ST	04/01/2013	Paid	$721.59	$736.32	$773.14	$809.95	Annual Billing
OWENS DOROTHY L	2013091112	63-017-140-000-0000	6351 CLEARFIELD ST		Unpaid	$794.83	$811.05	$851.60	$892.16	Annual Billing
RAYNES JACOB L	2013091113	63-017-141-000-0000	6361 CLEARFIELD ST	02/04/2013	Paid	$678.51	$692.36	$726.98	$761.60	Annual Billing
MCHALE MICHAEL	2013091114	63-017-142-000-0000	6371 CLEARFIELD ST	02/12/2013	Paid	$694.67	$708.85	$744.29	$779.74	Annual Billing
KAUTZ GEORGE	2013091115	63-017-143-000-0000	6381 CLEARFIELD ST	04/08/2013	Paid	$745.29	$760.50	$798.53	$836.55	Annual Billing
HORNUNG WARREN W	2013091116	63-017-144-000-0000	6401 CLEARFIELD ST	03/13/2013	Paid	$1,130.86	$1,153.94	$1,211.64	$1,269.33	Annual Billing
HAMILTON MICHAEL D	2013091117	63-017-145-000-0000	6411 CLEARFIELD ST		Unpaid	$847.62	$864.92	$908.17	$951.41	Annual Billing
YORK MAGDALENA	2013091118	63-017-146-000-0000	6421 CLEARFIELD ST	06/03/2013	Paid	$683.91	$697.87	$732.76	$767.66	Annual Billing
CARTWRIGHT MARY E	2013091119	63-017-147-000-0000	6431 CLEARFIELD ST	03/15/2013	Paid	$789.45	$805.56	$845.84	$886.12	Annual Billing
RUPP DONALD L	2013091120	63-017-148-000-0000	6441 CLEARFIELD ST	04/08/2013	Paid	$905.76	$924.25	$970.46	$1,016.68	Annual Billing
MARTIN PATRICK M	2013091121	63-017-149-000-0000	6451 CLEARFIELD ST		Unpaid	$757.15	$772.60	$811.23	$849.86	Annual Billing
HORNING KEITH A	2013091122	63-017-150-000-0000	125 N 63RD ST	04/08/2013	Paid	$1,185.79	$1,209.99	$1,270.49	$1,330.99	Annual Billing
KRAMER JOANNE M	2013091123	63-017-152-000-0000	6300 DERRY ST	03/01/2013	Paid	$4,122.77	$4,206.91	$4,417.26	$4,627.60	Annual Billing
REALTY INCOME CORPORATI	2013091124	63-017-153-000-0000	6308 DERRY ST	03/08/2013	Paid	$4,148.63	$4,233.30	$4,444.97	$4,656.63	Annual Billing
MOSKO DEBRA K	2013091125	63-017-154-000-0000	6312 DERRY ST	04/01/2013	Paid	$707.60	$722.04	$758.14	$794.24	Annual Billing
HOACHLANDER NELSON L	2013091126	63-017-155-000-0000	6316 DERRY ST	04/01/2013	Paid	$2,440.49	$2,490.30	$2,614.82	$2,739.33	Annual Billing
LAUT ANNA	2013091127	63-017-157-000-0000	6330 DERRY ST	02/07/2013	Paid	$726.98	$741.82	$778.91	$816.00	Annual Billing
ROKSANDIC GEORGE T	2013091128	63-017-158-000-0000	6390 DERRY ST		Unpaid	$568.66	$580.27	$609.28	$638.30	Annual Billing
BEERS RICHARD F	2013091129	63-017-159-000-0000	6400 DERRY ST	02/20/2013	Paid	$904.69	$923.15	$969.31	$1,015.47	Annual Billing
BEERS RICHARD F	2013091130	63-017-160-000-0000	6418 DERRY ST	02/20/2013	Paid	$120.62	$123.08	$129.23	$135.39	Annual Billing
MID PENN PROPERTY HOLDII	2013091131	63-017-161-000-0000	6420 DERRY ST	03/18/2013	Paid	$150.77	$153.85	$161.54	$169.24	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MID PENN PROPERTY HOLDII	2013091132	63-017-162-000-0000	6422 DERRY ST	03/18/2013	Paid	$271.41	$276.95	$290.80	$304.65	Annual Billing
MID PENN PROPERTY HOLDII	2013091133	63-017-163-000-0000	6424 DERRY ST	05/10/2013	Paid	$2,385.57	$2,434.26	$2,555.97	$2,677.69	Annual Billing
NGUYEN BINH THAI	2013091134	63-017-164-000-0000	6426 DERRY ST	02/04/2013	Paid	$150.77	$153.85	$161.54	$169.24	Annual Billing
YOUNG ELLIS	2013091135	63-017-165-000-0000	6490 DERRY ST	04/01/2013	Paid	$155.08	$158.25	$166.16	$174.08	Annual Billing
YOUNG ELLIS	2013091136	63-017-165-001-0001	6490 DERRY ST	04/01/2013	Paid	$81.86	$83.53	$87.71	$91.88	Annual Billing
LE CUONG N	2013091137	63-017-166-000-0000	6101 HUNTINGDON ST	04/03/2013	Paid	$807.76	$824.24	$865.45	$906.66	Annual Billing
THOMAS PAULINA P	2013091138	63-017-167-000-0000	193 N 61ST ST	04/01/2013	Paid	$1,229.94	$1,255.04	$1,317.79	$1,380.54	Annual Billing
DIAIUTO EMIDIO G	2013091139	63-017-168-000-0000	191 N 61ST ST	04/01/2013	Paid	$663.44	$676.98	$710.83	$744.68	Annual Billing
HANG THUONG	2013091140	63-017-169-000-0000	6100 CLEARFIELD ST	04/01/2013	Paid	$995.14	$1,015.45	$1,066.22	$1,117.00	Annual Billing
RONDAN CECILIA	2013091141	63-017-170-000-0000	6102 CLEARFIELD ST	02/07/2013	Paid	$682.81	$696.75	$731.59	$766.43	Annual Billing
SUMMERS DANIEL F	2013091142	63-017-171-000-0000	6104 CLEARFIELD ST	03/01/2013	Paid	$1,099.63	$1,122.07	$1,178.17	$1,234.28	Annual Billing
SCHREIBER DORIS A	2013091143	63-017-172-000-0000	6103 CLEARFIELD ST	02/12/2013	Paid	$477.12	$486.86	$511.20	$535.55	Annual Billing
FEDETZ ANDREW	2013091144	63-017-173-000-0000	91 N 61ST ST	03/13/2013	Paid	$808.84	$825.35	$866.62	$907.89	Annual Billing
AMADOR OSCAR I	2013091145	63-017-174-000-0000	84 N 61ST ST	04/08/2013	Paid	$1,639.21	$1,672.66	$1,756.29	$1,839.93	Annual Billing
SEIBERT ROBERT A	2013091146	63-017-175-000-0000	6131 FULTON ST	04/03/2013	Paid	$597.75	$609.95	$640.45	$670.95	Annual Billing
ROMAN HERIBERTO	2013091147	63-017-176-000-0000	75 N 61ST ST		Unpaid	$1,221.32	$1,246.25	$1,308.56	$1,370.88	Annual Billing
YASI LLC	2013091148	63-017-177-000-0000	6110 DERRY ST	03/20/2013	Paid	$7,167.47	$7,313.75	$7,679.44	$8,045.13	Annual Billing
RUIS JESUS	2013091149	63-017-178-000-0000	6114 DERRY ST	04/10/2013	Paid	$807.76	$824.24	$865.45	$906.66	Annual Billing
6190 DERRY STREET LP	2013091150	63-017-180-000-0000	6190 DERRY ST	05/29/2013	Paid	$4,827.14	$4,925.65	$5,171.93	$5,418.22	Annual Billing
ROUKAS MARIE	2013091151	63-017-181-000-0000	6314 DERRY ST	06/03/2013	Paid	$338.18	$345.08	$362.33	$379.59	Annual Billing
ROKSANDIC GEORGE T	2013091152	63-017-182-000-0000	6340 DERRY ST		Unpaid	$3,876.15	$3,955.26	$4,153.02	$4,350.79	Annual Billing
GEEDY CHARLES F	2013091153	63-017-186-000-0000	30 N 63RD ST	04/01/2013	Paid	$580.52	$592.37	$621.99	$651.61	Annual Billing
MAXWELL DANIEL S	2013091154	63-017-187-000-0000	310 N 65TH ST	03/06/2013	Paid	$763.61	$779.19	$818.15	$857.11	Annual Billing
WILSON GERI L	2013091155	63-017-188-000-0000	5941 HUNTGINDON CIR	04/02/2013	Paid	$1,008.08	$1,028.65	$1,080.08	$1,131.52	Annual Billing
BANK OF NEW YORK TRUSTE	2013091156	63-017-189-000-0000	5921 HUNTINGDON CIR	04/05/2013	Paid	$920.86	$939.65	$986.63	$1,033.62	Annual Billing
SMITH RICHARD & JEAN SPR	2013091157	63-017-190-000-0000	5911 HUNTINGDON CIR	04/01/2013	Paid	$839.00	$856.12	$898.93	$941.73	Annual Billing
ROBBINS THOMAS D	2013091158	63-017-191-000-0000	5900 HUNTINGDON CIR	04/10/2013	Paid	$1,017.78	$1,038.55	$1,090.48	$1,142.41	Annual Billing
CACKOVIC FRANKLIN L	2013091159	63-017-192-000-0000	5910 HUNTINGDON CIR	04/01/2013	Paid	$1,231.03	$1,256.15	$1,318.96	$1,381.77	Annual Billing
DAVIS MARK D	2013091160	63-017-193-000-0000	5920 HUNTINGDON CIR	04/08/2013	Paid	$1,385.02	$1,413.29	$1,483.95	$1,554.62	Annual Billing
NGUYEN PHU T	2013091161	63-017-194-000-0000	5940 HUNTINGDON CIR	02/07/2013	Paid	$1,129.79	$1,152.85	$1,210.49	$1,268.14	Annual Billing
GILREATH BETTY JANE	2013091162	63-017-195-000-0000	6381 HUNTINGDON ST	04/05/2013	Paid	$5.40	$5.51	$5.79	$6.06	Annual Billing
DICKEY WARREN G	2013091163	63-017-196-000-0000	6219 SOMERSET ST	03/01/2013	Paid	$1,102.85	$1,125.36	$1,181.63	$1,237.90	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LAU DAVID A	2013091164	63-017-197-000-0000	6271 HUNTINGDON ST	04/08/2013	Paid	$990.85	$1,011.07	$1,061.62	$1,112.18	Annual Billing
BEHRENS LINDA D	2013091165	63-017-198-000-0000	6261 HUNTINGDON ST	03/22/2013	Paid	$885.29	$903.36	$948.53	$993.70	Annual Billing
OSBORNE DONNA L	2013091166	63-017-199-000-0000	6251 HUNTINGDON ST	04/01/2013	Paid	$888.55	$906.68	$952.01	$997.35	Annual Billing
REDMOND ALFRED A	2013091167	63-017-200-000-0000	6241 HUNTINGDON ST	04/08/2013	Paid	$832.53	$849.52	$892.00	$934.47	Annual Billing
KLEINBOHL PHILIP J	2013091168	63-017-201-000-0000	6231 HUNTINGDON ST	03/18/2013	Paid	$981.16	$1,001.18	$1,051.24	$1,101.30	Annual Billing
ROBBINS JAMES E	2013091169	63-017-202-000-0000	6221 HUNTINGDON ST	04/08/2013	Paid	$856.23	$873.70	$917.39	$961.07	Annual Billing
BIVENS LISA L	2013091170	63-017-203-000-0000	6211 HUNTINGDON ST	03/22/2013	Paid	$941.31	$960.52	$1,008.55	$1,056.57	Annual Billing
GRUBER MICHAEL J	2013091171	63-017-204-000-0000	6201 HUNTINGDON ST	04/01/2013	Paid	$817.46	$834.14	$875.85	$917.55	Annual Billing
CHORTANOFF JOHN G	2013091172	63-017-206-000-0000	6250 HUNTINGDON ST	02/20/2013	Paid	$949.91	$969.30	$1,017.77	$1,066.23	Annual Billing
BENNETT RUSSELL D	2013091173	63-017-207-000-0000	6240 HUNTINGDON ST	02/04/2013	Paid	$946.69	$966.01	$1,014.31	$1,062.61	Annual Billing
JENKINS DAVID T	2013091174	63-017-208-000-0000	6230 HUNTINGDON ST	04/01/2013	Paid	$1,025.32	$1,046.24	$1,098.55	$1,150.86	Annual Billing
NOBLET MICHAEL A	2013091175	63-017-209-000-0000	6220 HUNTINGDON ST	04/01/2013	Paid	$1,065.17	$1,086.91	$1,141.26	$1,195.60	Annual Billing
SPOHN WALTER L	2013091176	63-017-210-000-0000	6200 HUNTINGDON ST	04/01/2013	Paid	$1,018.85	$1,039.64	$1,091.62	$1,143.60	Annual Billing
STONER CODY L	2013091177	63-017-211-000-0000	6190 HUNTINGDON ST	04/03/2013	Paid	$951.00	$970.41	$1,018.93	$1,067.45	Annual Billing
IVANOFF FLORENCE	2013091178	63-017-212-000-0000	6180 HUNTINGDON ST	03/06/2013	Paid	$969.31	$989.09	$1,038.54	$1,088.00	Annual Billing
BARGE JEREMY A	2013091179	63-017-213-000-0000	6170 HUNTINGDON ST	04/03/2013	Paid	$1,031.77	$1,052.83	$1,105.47	$1,158.11	Annual Billing
O HARA REGINA	2013091180	63-017-214-000-0000	6160 HUNTINGDON ST	02/07/2013	Paid	$967.14	$986.88	$1,036.22	$1,085.57	Annual Billing
EVANS JOSEPH E	2013091181	63-017-215-000-0000	6161 HUNTINGDON ST	03/01/2013	Paid	$1,153.48	$1,177.02	$1,235.87	$1,294.72	Annual Billing
PATTISON CYNTHIA A	2013091182	63-017-216-000-0000	6171 HUNTINGDON ST		Unpaid	$940.23	$959.42	$1,007.39	$1,055.36	Annual Billing
NUNEZ LUIS J ARIAS	2013091183	63-017-217-000-0000	230 N 62ND ST	04/08/2013	Paid	$981.16	$1,001.18	$1,051.24	$1,101.30	Annual Billing
PAYTON DAVID	2013091184	63-017-218-000-0000	6160 CLEARFIELD ST		Unpaid	$981.16	$1,001.18	$1,051.24	$1,101.30	Annual Billing
ANDREWS BRETT A	2013091185	63-017-219-000-0000	6170 CLEARFIELD ST		Unpaid	$1,058.70	$1,080.31	$1,134.33	$1,188.34	Annual Billing
FARRELL KELLY J	2013091186	63-017-220-000-0000	210 N 62ND ST	04/01/2013	Paid	$1,262.25	$1,288.01	$1,352.41	$1,416.81	Annual Billing
COLEY JEROME N	2013091187	63-017-221-000-0000	6169 CLEARFIELD ST	04/03/2013	Paid	$929.47	$948.44	$995.86	$1,043.28	Annual Billing
WILLIAMS DONALD L	2013091188	63-017-222-000-0000	6189 CLEARFIELD ST	04/01/2013	Paid	$974.70	$994.59	$1,044.32	$1,094.05	Annual Billing
DENGLER GARY L	2013091189	63-017-223-000-0000	124 N 62ND ST	04/05/2013	Paid	$934.84	$953.92	$1,001.62	$1,049.31	Annual Billing
CLYMER MICHAEL R	2013091190	63-017-224-000-0000	120 N 62ND ST	02/15/2013	Paid	$870.22	$887.98	$932.38	$976.78	Annual Billing
STRAUSER STERLING V	2013091191	63-017-225-000-0000	114 N 62ND ST	04/10/2013	Paid	$863.77	$881.40	$925.47	$969.54	Annual Billing
SIDDIQUI ZAHRUDDIN	2013091192	63-017-226-000-0000	110 N 62ND ST	02/22/2013	Paid	$865.92	$883.59	$927.77	$971.95	Annual Billing
FEDERAL NATIONAL MORTGA	2013091193	63-017-227-000-0000	104 N 62ND ST	03/01/2013	Paid	$859.45	$876.99	$920.84	$964.69	Annual Billing
HUNZIKER RONALD J	2013091194	63-017-228-000-0000	221 N 62ND ST	04/08/2013	Paid	$1,227.78	$1,252.84	$1,315.48	$1,378.12	Annual Billing
KLINE DAVID P	2013091195	63-017-229-000-0000	201 N 62ND ST	04/01/2013	Paid	$984.39	$1,004.48	$1,054.70	$1,104.93	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HERMAN DIANNA L	2013091196	63-017-230-000-0000	131 N 62ND ST	04/01/2013	Paid	$1,031.77	$1,052.83	$1,105.47	$1,158.11	Annual Billing
SLOTZNICK BENJAMIN & LISA	2013091197	63-017-231-000-0000	N 62ND ST	03/22/2013	Paid	$147.57	$150.58	$158.11	$165.64	Annual Billing
SLOTZNICK BENJAMIN & LISA	2013091198	63-017-232-000-0000	N 62ND ST	03/22/2013	Paid	$176.64	$180.24	$189.25	$198.26	Annual Billing
SLOTZNICK BENJAMIN & LISA	2013091199	63-017-233-000-0000	N 62ND ST	03/22/2013	Paid	$176.64	$180.24	$189.25	$198.26	Annual Billing
SLOTZNICK BENJAMIN & LISA	2013091200	63-017-234-000-0000	N 62ND ST	03/22/2013	Paid	$202.48	$206.61	$216.94	$227.27	Annual Billing
SLOTZNICK BENJAMIN & LISA	2013091201	63-017-235-000-0000	N 63RD ST	03/22/2013	Paid	$176.64	$180.24	$189.25	$198.26	Annual Billing
SLOTZNICK BENJAMIN & LISA	2013091202	63-017-236-000-0000	N 63RD ST	03/22/2013	Paid	$176.64	$180.24	$189.25	$198.26	Annual Billing
SLOTZNICK BENJAMIN & LISA	2013091203	63-017-237-000-0000	N 63RD ST	03/22/2013	Paid	$176.64	$180.24	$189.25	$198.26	Annual Billing
SLOTZNICK BENJAMIN & LISA	2013091204	63-017-238-000-0000	N 63RD ST	03/22/2013	Paid	$182.02	$185.73	$195.02	$204.30	Annual Billing
SLOTZNICK BENJAMIN & LISA	2013091205	63-017-239-000-0000	N 63RD ST	03/22/2013	Paid	$182.02	$185.73	$195.02	$204.30	Annual Billing
SLOTZNICK BENJAMIN & LISA	2013091206	63-017-240-000-0000	N 63RD ST	03/22/2013	Paid	$163.72	$167.06	$175.41	$183.77	Annual Billing
SLOTZNICK BENJAMIN & LISA	2013091207	63-017-241-000-0000	N 64TH ST	03/22/2013	Paid	$203.57	$207.72	$218.11	$228.49	Annual Billing
SLOTZNICK BENJAMIN & LISA	2013091208	63-017-242-000-0000	N 64TH ST	03/22/2013	Paid	$182.02	$185.73	$195.02	$204.30	Annual Billing
SLOTZNICK BENJAMIN & LISA	2013091209	63-017-243-000-0000	N 64TH ST	03/22/2013	Paid	$163.72	$167.06	$175.41	$183.77	Annual Billing
SLOTZNICK BENJAMIN & LISA	2013091210	63-017-247-000-0000	N 65TH ST	03/22/2013	Paid	$150.77	$153.85	$161.54	$169.24	Annual Billing
SLOTZNICK BENJAMIN & LISA	2013091211	63-017-248-000-0000	N 65TH ST	03/22/2013	Paid	$143.26	$146.18	$153.49	$160.80	Annual Billing
MARULL CARMEN S & JENNIF	2013091212	63-017-249-000-0000	151 N 62ND ST	04/08/2013	Paid	$1,387.18	$1,415.49	$1,486.26	$1,557.04	Annual Billing
CABRERA MILAGROS	2013091213	63-017-250-000-0000	100 N 62ND ST	04/10/2013	Paid	$857.29	$874.79	$918.53	$962.27	Annual Billing
LAVIA SUSAN M	2013091214	63-017-251-000-0000	6150 FULTON ST	04/03/2013	Paid	$827.15	$844.03	$886.23	$928.43	Annual Billing
KENYON KRISTEN E	2013091215	63-017-252-000-0000	6156 FULTON ST	04/08/2013	Paid	$870.22	$887.98	$932.38	$976.78	Annual Billing
STEELE TIRA S	2013091216	63-017-253-000-0000	6160 FULTON ST	02/22/2013	Paid	$822.84	$839.63	$881.61	$923.59	Annual Billing
LEGO THOMAS H	2013091217	63-017-254-000-0000	6166 FULTON ST	04/01/2013	Paid	$842.21	$859.40	$902.37	$945.34	Annual Billing
SLOTZNICK BENJAMIN	2013091218	63-017-265-000-0000	64TH ST L9	03/22/2013	Paid	$176.64	$180.24	$189.25	$198.26	Annual Billing
DAVIS JOHN C	2013091219	63-017-266-000-0000	99 N 64TH ST	04/01/2013	Paid	$779.75	$795.66	$835.44	$875.23	Annual Billing
BRICKER NIKKI J	2013091220	63-017-267-000-0000	95 N 64TH ST	04/05/2013	Paid	$808.84	$825.35	$866.62	$907.89	Annual Billing
LOMBARDI FRED S	2013091221	63-017-268-000-0000	91 N 64TH ST	04/05/2013	Paid	$841.15	$858.32	$901.24	$944.15	Annual Billing
LOVELACE TONYA R	2013091222	63-017-269-000-0000	87 N 64TH ST	02/07/2013	Paid	$800.23	$816.56	$857.39	$898.22	Annual Billing
YOUNG JAMES C	2013091223	63-017-270-000-0000	83 N 64TH ST	04/01/2013	Paid	$800.23	$816.56	$857.39	$898.22	Annual Billing
MYERS DONALD J	2013091224	63-017-271-000-0000	79 N 64TH ST	04/05/2013	Paid	$844.37	$861.60	$904.68	$947.76	Annual Billing
BURNELL CHRISTOPHER J	2013091225	63-017-272-000-0000	75 N 64TH ST	04/03/2013	Paid	$800.23	$816.56	$857.39	$898.22	Annual Billing
LAND RUSSELL M	2013091226	63-017-273-000-0000	71 64TH ST	04/03/2013	Paid	$786.22	$802.27	$842.38	$882.50	Annual Billing
STONER RANDALL C	2013091227	63-017-274-000-0000	6101 CLEARFIELD ST	02/04/2013	Paid	$1,394.74	$1,423.20	$1,494.36	$1,565.52	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SLOTZNICK BENJAMIN	2013091228	63-017-275-000-0000	FULTON ST L2	03/22/2013	Paid	$142.16	$145.06	$152.31	$159.57	Annual Billing
HASSMAN LAWRENCE M	2013091229	63-017-276-000-0000	70 N 62ND ST	04/01/2013	Paid	$803.45	$819.85	$860.84	$901.84	Annual Billing
RICHARDSON CHERYL A	2013091230	63-017-277-000-0000	64 N 62ND ST	04/08/2013	Paid	$791.60	$807.76	$848.15	$888.54	Annual Billing
LUKIC NEDELJKO	2013091231	63-017-278-000-0000	60 N 62ND ST		Unpaid	$791.60	$807.76	$848.15	$888.54	Annual Billing
RIVERA ANA DELIA	2013091232	63-017-279-000-0000	54 N 62ND ST	03/06/2013	Paid	$803.45	$819.85	$860.84	$901.84	Annual Billing
VERIZON WVA INCORPORATE	2013091233	63-017-281-000-0000	6230 REAR DERRY ST	03/22/2013	Paid	$53.86	$54.96	$57.71	$60.46	Annual Billing
MYERS PATRICIA A	2013091234	63-018-001-000-0000	6520 EVELYN ST	03/11/2013	Paid	$1,816.92	$1,854.00	$1,946.70	$2,039.40	Annual Billing
MILLER ELLEN H	2013091235	63-018-002-000-0000	6501 EVELYN ST	03/11/2013	Paid	$888.55	$906.68	$952.01	$997.35	Annual Billing
WEAND CHARLES Z	2013091236	63-018-003-000-0000	6503 EVELYN ST	04/01/2013	Paid	$740.99	$756.11	$793.92	$831.72	Annual Billing
SWEENEY ERIC J	2013091237	63-018-007-000-0000	6631 EVELYN ST	04/08/2013	Paid	$1,143.79	$1,167.13	$1,225.49	$1,283.84	Annual Billing
WESTYS VILLAGE INC	2013091238	63-018-008-000-0000	EVELYN ST		Unpaid	$5,336.58	$5,445.49	$5,717.76	$5,990.04	Annual Billing
SPERRY WILLIAM F	2013091239	63-018-009-000-0000	6500 JEFFERSON ST	04/01/2013	Paid	$774.37	$790.17	$829.68	$869.19	Annual Billing
MARTIN MATTHEW R	2013091240	63-018-010-000-0000	6640 JEFFERSON ST	03/01/2013	Paid	$878.83	$896.77	$941.61	$986.45	Annual Billing
FOLTZ RICHARD R	2013091241	63-018-011-000-0000	6738 EVELYN ST	02/20/2013	Paid	$168.02	$171.45	$180.02	$188.60	Annual Billing
FOLTZ RICHARD R	2013091242	63-018-012-000-0000	6850 ELK ST	02/20/2013	Paid	$1,319.34	$1,346.27	$1,413.58	$1,480.90	Annual Billing
SNYDER BRANDON G	2013091243	63-018-013-000-0000	500 N 69TH ST	04/05/2013	Paid	$1,013.47	$1,034.15	$1,085.86	$1,137.57	Annual Billing
PHILLIPS DWIGHT L	2013091244	63-018-014-000-0000	7097 CREEK CROSSING DR	06/03/2013	Paid	$1,096.39	$1,118.77	$1,174.71	$1,230.65	Annual Billing
LOHMAN REBECCA A	2013091245	63-018-016-000-0000	456 SUE DR		Unpaid	$1,282.72	$1,308.90	$1,374.35	$1,439.79	Annual Billing
CORNERSTONE AT WELLING	2013091246	63-018-017-000-0000	WEST OF JEFFERSON ST	03/20/2013	Paid	$216.49	$220.91	$231.96	$243.00	Annual Billing
KEO CHANNANG	2013091247	63-018-018-000-0000	451 NYES RD	03/01/2013	Paid	$631.12	$644.00	$676.20	$708.40	Annual Billing
BIAS DIANE M	2013091248	63-018-020-000-0000	415 NYES RD	03/04/2013	Paid	$1,431.34	$1,460.55	$1,533.58	$1,606.61	Annual Billing
CORNERSTONE AT WELLING	2013091249	63-018-023-000-0000	DERRY ST	03/20/2013	Paid	$1,814.77	$1,851.81	$1,944.40	$2,036.99	Annual Billing
PARMER GEORGE	2013091250	63-018-024-000-0000	DERRY ST	04/01/2013	Paid	$1,439.96	$1,469.35	$1,542.82	$1,616.29	Annual Billing
SIMIONE FRANK P	2013091251	63-018-026-000-0000	7900 GRAYSON RD	03/18/2013	Paid	$624.67	$637.42	$669.29	$701.16	Annual Billing
SIMIONE FRANK P	2013091252	63-018-027-000-0000	7900 GRAYSON RD	03/18/2013	Paid	$136.79	$139.58	$146.56	$153.54	Annual Billing
OLSZEWSKI ANDREW T	2013091253	63-018-028-000-0000	7980 GRAYSON RD	03/18/2013	Paid	$1,435.65	$1,464.95	$1,538.20	$1,611.45	Annual Billing
TRIPLE CROWN CORPORATI	2013091254	63-018-031-000-0000	ATTICKS LN	03/22/2013	Paid	$817.46	$834.14	$875.85	$917.55	Annual Billing
NORFOLK SOUTHERN RAILW	2013091255	63-018-032-000-0000	MILROY RD	04/04/2013	Paid	$2,535.27	$2,587.01	$2,716.36	$2,845.71	Annual Billing
NORFOLK SOUTHERN RAILW	2013230207	63-018-032-000-0000	MILROY RD		Unpaid	$1,915.26	$1,954.35	$2,052.07	$2,149.79	August Interim
FLORES EUSTORGIO A	2013091256	63-018-035-000-0000	445 N 69TH ST	03/18/2013	Paid	$1,213.80	$1,238.57	$1,300.50	$1,362.43	Annual Billing
EVERITT CHARLES R	2013091257	63-018-036-000-0000	6599 EVELYN ST	08/02/2013	In Progress	$987.62	$1,007.78	$1,058.17	$1,108.56	Annual Billing
VALENTI CATHERINE	2013091258	63-018-037-000-0000	6520 JEFFERSON ST	04/08/2013	Paid	$997.31	$1,017.66	$1,068.54	$1,119.43	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BOWMAN MARTIN W	2013091259	63-018-039-000-0000	458 SUE DR	04/05/2013	Paid	$1,352.72	$1,380.33	$1,449.35	$1,518.36	Annual Billing
CROW HAROLD L	2013091260	63-018-040-000-0000	575 N 65TH ST	03/01/2013	Paid	$945.61	$964.91	$1,013.16	$1,061.40	Annual Billing
SHULLER QUENTIN L	2013091261	63-018-041-000-0000	567 N 65TH ST	03/11/2013	Paid	$929.47	$948.44	$995.86	$1,043.28	Annual Billing
ROADCAP WILLIAM C	2013091262	63-018-042-000-0000	561 N 65TH ST	04/01/2013	Paid	$901.45	$919.85	$965.84	$1,011.84	Annual Billing
AULL MATTHEW C	2013091263	63-018-043-000-0000	557 N 65TH ST	05/29/2013	Paid	$767.92	$783.59	$822.77	$861.95	Annual Billing
FELTY SEAN T	2013091264	63-018-044-000-0000	502 N 69TH ST	04/03/2013	Paid	$1,236.40	$1,261.63	$1,324.71	$1,387.79	Annual Billing
VERDELLI FARMS INCORPOR	2013091265	63-018-046-000-0000	7800 WITMER DR	02/22/2013	Paid	$5,456.10	$5,567.45	$5,845.82	$6,124.20	Annual Billing
SCHAEFFER DONALD J	2013091266	63-018-047-000-0000	551 N 65TH ST	02/04/2013	Paid	$893.92	$912.16	$957.77	$1,003.38	Annual Billing
SHEAFFER CLYDE A	2013091267	63-018-048-000-0000	539 N 65TH ST	03/01/2013	Paid	$966.08	$985.80	$1,035.09	$1,084.38	Annual Billing
WESTYS VILLAGE INC	2013091268	63-018-049-000-0000	6635 EVELYN ST		Unpaid	$5,628.43	$5,743.30	$6,030.47	$6,317.63	Annual Billing
DEMPSEY RICHARD H	2013091269	63-018-050-000-0000	6600 JEFFERSON ST	04/01/2013	Paid	$952.07	$971.50	$1,020.08	$1,068.65	Annual Billing
TYSON JAMES M & MICHELE	2013091270	63-018-051-000-0000	7970 GRAYSON RD	03/04/2013	Paid	$3,231.01	$3,296.95	$3,461.80	$3,626.65	Annual Billing
KLECKNER EDWARD A	2013091271	63-018-052-000-0000	545 N 65TH ST	04/08/2013	Paid	$934.84	$953.92	$1,001.62	$1,049.31	Annual Billing
PAUL MARSHA L	2013091272	63-018-053-000-0000	6510 JEFFERSON ST	04/04/2013	Paid	$703.29	$717.64	$753.52	$789.40	Annual Billing
CABOT III PA2MO1 LP	2013091273	63-018-054-000-0000	7195 GRAYSON RD	04/01/2013	Paid	$33,817.98	$34,508.14	$36,233.55	$37,958.95	Annual Billing
FARVER SUE	2013091274	63-018-055-000-0000	6630 JEFFERSON ST	04/03/2013	Paid	$862.69	$880.30	$924.32	$968.33	Annual Billing
WESTHAFER STEVE E	2013091275	63-018-058-000-0000	JEFFERSON ST		Unpaid	$142.16	$145.06	$152.31	$159.57	Annual Billing
ROETING DAVID S	2013091276	63-018-059-000-0000	6645 EVELYN ST	04/02/2013	Paid	$1,658.58	$1,692.43	$1,777.05	$1,861.67	Annual Billing
KAUFFMAN ROGER T	2013091277	63-018-060-000-0000	N 69TH ST L4	03/13/2013	Paid	$260.64	$265.96	$279.26	$292.56	Annual Billing
NORFOLK SOUTHERN RAILW	2013091278	63-018-065-000-0000	7750 GRAYSON RD	04/04/2013	Paid	$981.16	$1,001.18	$1,051.24	$1,101.30	Annual Billing
CREASY ROBERT R	2013091279	63-018-066-000-0000	8000 GRAYSON RD	04/02/2013	Paid	$5,032.85	$5,135.56	$5,392.34	$5,649.12	Annual Billing
WENRICH TODD D	2013091280	63-018-069-000-0000	7830 WITMER DR	02/15/2013	Paid	$1,611.20	$1,644.08	$1,726.28	$1,808.49	Annual Billing
ROETING DAVID S	2013091281	63-018-071-000-0000	6645 REAR EVELYN ST	04/02/2013	Paid	$524.51	$535.21	$561.97	$588.73	Annual Billing
TD INVESTORS LLC	2013091282	63-018-072-000-0000	6691 EVELYN ST	04/01/2013	Paid	$6,275.73	$6,403.81	$6,724.00	$7,044.19	Annual Billing
ESTATE OF ERENO L LEWIS J	2013091283	63-018-075-000-0000	BUCK ST		Unpaid	$266.03	$271.46	$285.03	$298.61	Annual Billing
PAGLIARO BARRY L	2013091284	63-018-076-000-0000	371 MILROY RD	04/01/2013	Paid	$5,436.72	$5,547.67	$5,825.05	$6,102.44	Annual Billing
KANAVY LAWRENCE J	2013091285	63-018-077-000-0000	7940 GRAYSON RD	03/13/2013	Paid	$5,351.64	$5,460.86	$5,733.90	$6,006.95	Annual Billing
ATKINSON FREIGHT LINES C(	2013091286	63-018-078-000-0000	7940 REAR GRAYSON RD	03/18/2013	Paid	$1,150.25	$1,173.72	$1,232.41	$1,291.09	Annual Billing
SUSQUEHANNA BANK	2013091287	63-018-082-000-0000	435 REAR N 69TH ST		Unpaid	$1,201.93	$1,226.46	$1,287.78	$1,349.11	Annual Billing
MIKULA MARTIN BERNARD	2013091288	63-018-083-000-0000	EVELYN ST	03/13/2013	Paid	$186.33	$190.13	$199.64	$209.14	Annual Billing
KAUFFMAN ROGER T	2013091289	63-018-084-000-0000	503 69TH ST	02/13/2013	Paid	$1,479.80	$1,510.00	$1,585.50	$1,661.00	Annual Billing
DS COMMERCIAL PROPERTIE	2013091290	63-018-085-000-0000	7400 DERRY ST	03/22/2013	Paid	$16,704.34	$17,045.25	$17,897.51	$18,749.78	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

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DS COMMERCIAL PROPERTIE	2013091291	63-018-086-000-0000	8000 DERRY ST	03/22/2013	Paid	$13,667.19	$13,946.11	$14,643.42	$15,340.72	Annual Billing
DS COMMERCIAL PROPERTIE	2013091292	63-018-087-000-0000	7651 DERRY ST	03/22/2013	Paid	$9,501.34	$9,695.24	$10,180.00	$10,664.76	Annual Billing
VRANICAR MINERVA	2013091293	63-018-088-000-0000	DERRY ST	03/15/2013	Paid	$4,179.88	$4,265.18	$4,478.44	$4,691.70	Annual Billing
ALPHA PARTICLES LIMITED P.	2013091294	63-018-091-000-0000	335 BROKAS DR	04/01/2013	Paid	$26,155.09	$26,688.87	$28,023.31	$29,357.76	Annual Billing
PFG HARRISBURG LP	2013091295	63-018-092-000-0000	321 MILROY RD	04/01/2013	Paid	$15,223.49	$15,534.17	$16,310.88	$17,087.59	Annual Billing
AMARA MOHAMED	2013091296	63-018-093-000-0000	425 NYES RD	04/05/2013	Paid	$483.59	$493.46	$518.13	$542.81	Annual Billing
MIKULA BERNARD F	2013091297	63-018-094-000-0000	6890 EVELYN ST	04/01/2013	Paid	$2,651.59	$2,705.70	$2,840.99	$2,976.27	Annual Billing
KAUFFMAN ROGER T	2013091298	63-018-095-000-0000	EVELYN ST L3	03/13/2013	Paid	$308.01	$314.30	$330.02	$345.73	Annual Billing
KAUFFMAN ROGER T	2013091299	63-018-096-000-0000	6894 EVELYN ST	02/13/2013	Paid	$2,031.23	$2,072.68	$2,176.31	$2,279.95	Annual Billing
RFS N027 SWATARA LLC	2013091300	63-018-097-000-0000	8210 DERRY ST	04/01/2013	Paid	$10,598.82	$10,815.12	$11,355.88	$11,896.63	Annual Billing
WAL-MART STORES	2013091301	63-018-098-000-0000	6535 MUSHROOM HILL RD	04/01/2013	Paid	$110,695.69	$112,954.79	$118,602.53	$124,250.27	Annual Billing
PROMISED LAND HOLDINGS	2013091302	63-018-099-000-0000	85 N 72ND ST	03/06/2013	Paid	$1,056.55	$1,078.11	$1,132.02	$1,185.92	Annual Billing
CORNERSTONE AT WELLING	2013091303	63-018-102-000-0000	WEST OF JEFFERSON ST	03/20/2013	Paid	$94.79	$96.72	$101.56	$106.39	Annual Billing
CABOT III PA2MO2 LP	2013091304	63-018-103-000-0000	7253 GRAYSON RD	04/01/2013	Paid	$64,481.39	$65,797.34	$69,087.21	$72,377.07	Annual Billing
DOUVILLE MONETTEE S	2013091305	63-018-105-000-0000	81 N 72ND ST	04/08/2013	Paid	$835.76	$852.82	$895.46	$938.10	Annual Billing
WELLS FARGO BANK NA	2013091306	63-018-106-000-0000	77 N 72ND ST	03/22/2013	Paid	$974.70	$994.59	$1,044.32	$1,094.05	Annual Billing
ESTRIGHT GEORGE H	2013091307	63-018-107-000-0000	73 N 72ND ST	04/03/2013	Paid	$989.78	$1,009.98	$1,060.48	$1,110.98	Annual Billing
BOYD ROBERT Q	2013091308	63-018-108-000-0000	65 N 72ND ST	04/03/2013	Paid	$1,064.08	$1,085.80	$1,140.09	$1,194.38	Annual Billing
PRICE SHAWN L	2013091309	63-018-109-000-0000	N 72ND ST L305	04/08/2013	Paid	$1,046.85	$1,068.21	$1,121.62	$1,175.03	Annual Billing
CARLEN CHRISTOPHER W	2013091310	63-018-110-000-0000	57 N 72ND ST	03/01/2013	Paid	$1,046.85	$1,068.21	$1,121.62	$1,175.03	Annual Billing
ZOOK DOUGLAS L	2013091311	63-018-111-000-0000	N 72ND ST L307	05/29/2013	Paid	$1,019.93	$1,040.75	$1,092.79	$1,144.83	Annual Billing
SAMS REAL ESTATE BUSINES	2013091312	63-018-112-000-0000	6535 GRAYSON RD	04/01/2013	Paid	$60,829.27	$62,070.68	$65,174.21	$68,277.75	Annual Billing
CROWN MORTGAGE COMPAI	2013091313	63-018-113-000-0000	8150 DERRY ST	04/01/2013	Paid	$8,422.18	$8,594.06	$9,023.76	$9,453.47	Annual Billing
MEMBERS 1ST FEDERAL CRE	2013091314	63-018-114-000-0000	8100 DERRY ST L14B	02/12/2013	Paid	$7,068.40	$7,212.65	$7,573.28	$7,933.92	Annual Billing
LASLO MARY L	2013091315	63-018-115-000-0000	7600 DERRY ST	03/22/2013	Paid	$1,479.80	$1,510.00	$1,585.50	$1,661.00	Annual Billing
VERDELLI FARMS INCORPOR	2013091316	63-018-116-000-0000	7505 GRAYSON RD	02/22/2013	Paid	$73,621.93	$75,124.42	$78,880.64	$82,636.86	Annual Billing
PROLOGIS GRAYSON ROAD F	2013091317	63-018-117-000-0000	7125 GRAYSON RD	04/04/2013	Paid	$93,612.23	$95,522.68	$100,298.81	$105,074.95	Annual Billing
VALENTI MIDATLANTIC REALT	2013091318	63-018-119-000-0000	6405 GRAYSON RD	04/01/2013	Paid	$5,705.97	$5,822.42	$6,113.54	$6,404.66	Annual Billing
ALDI INCORPORATED	2013091319	63-018-121-000-0000	6445 GRAYSON RD	03/01/2013	Paid	$10,133.55	$10,340.36	$10,857.38	$11,374.40	Annual Billing
WALMART REAL ESTATE BUS	2013091320	63-018-122-000-0000	PAXTON ST L6	04/01/2013	Paid	$1,424.88	$1,453.96	$1,526.66	$1,599.36	Annual Billing
NORFOLK SOUTHERN CORP(	2013091321	63-018-124-000-0000	7150 GRAYSON RD	04/04/2013	Paid	$16,024.77	$16,351.81	$17,169.40	$17,986.99	Annual Billing
DAVAROVIC HAJRA	2013091322	63-018-125-000-0000	477 NYES RD	03/01/2013	Paid	$1,295.65	$1,322.09	$1,388.19	$1,454.30	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

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Township: SWATARA TWP

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HABIYAREMYE ANTHONY	2013091323	63-018-126-000-0000	439 NYES RD	03/01/2013	Paid	$1,420.57	$1,449.56	$1,522.04	$1,594.52	Annual Billing
PARMER GEORGE A	2013091324	63-018-127-000-0000	7300 DERRY ST	04/01/2013	Paid	$11,656.43	$11,894.32	$12,489.04	$13,083.75	Annual Billing
SCHOCK FLOYD R	2013091325	63-018-128-000-0000	105 N 72ND ST	04/01/2013	Paid	$1,147.02	$1,170.43	$1,228.95	$1,287.47	Annual Billing
WASILITION WILLIAM C	2013091326	63-018-129-000-0000	117 N 72ND ST	03/20/2013	Paid	$999.45	$1,019.85	$1,070.84	$1,121.84	Annual Billing
BLASBERG DONALD A	2013091327	63-018-130-000-0000	129 72ND ST	03/01/2013	Paid	$1,115.77	$1,138.54	$1,195.47	$1,252.39	Annual Billing
MARTIN CONRAD A	2013091328	63-018-131-000-0000	141 N 72ND ST	04/05/2013	Paid	$1,127.64	$1,150.65	$1,208.18	$1,265.72	Annual Billing
BREON LINDSAY N	2013091329	63-018-132-000-0000	153 N 72ND ST	04/08/2013	Paid	$1,128.70	$1,151.73	$1,209.32	$1,266.90	Annual Billing
KIRETA ELIZABETH M	2013091330	63-018-133-000-0000	165 N 72ND ST	03/13/2013	Paid	$1,127.64	$1,150.65	$1,208.18	$1,265.72	Annual Billing
PUTT MICHAEL A	2013091331	63-018-134-000-0000	177 N 72ND ST	04/08/2013	Paid	$1,122.24	$1,145.14	$1,202.40	$1,259.65	Annual Billing
ZUFALL JENNIFER	2013091332	63-018-135-000-0000	189 N 72ND ST	04/03/2013	Paid	$1,116.87	$1,139.66	$1,196.64	$1,253.63	Annual Billing
HASAGIC NURDIN	2013091333	63-018-136-000-0000	195 N 72ND ST	04/03/2013	Paid	$990.85	$1,011.07	$1,061.62	$1,112.18	Annual Billing
CASA BELLA MARKETING INC	2013091334	63-018-137-000-0000	DERRY ST L1	04/01/2013	Paid	$3,725.37	$3,801.40	$3,991.47	$4,181.54	Annual Billing
JRS PARTNERSHIP	2013091335	63-018-138-000-0000	7501 DERRY ST	04/01/2013	Paid	$22,032.30	$22,481.94	$23,606.04	$24,730.13	Annual Billing
DS COMMERCIAL PROPERTIE	2013091336	63-018-139-000-0000	7601 DERRY ST	03/22/2013	Paid	$13,667.19	$13,946.11	$14,643.42	$15,340.72	Annual Billing
LEWIS BRIAN	2013091337	63-018-140-000-0000	7500 DERRY ST		Unpaid	$5,702.76	$5,819.14	$6,110.10	$6,401.05	Annual Billing
TRIPLE CROWN CORPORATI	2013091338	63-018-153-000-0000	CREEK CROSSING DR L1	03/22/2013	Paid	$176.64	$180.24	$189.25	$198.26	Annual Billing
BIVENS BRANDON B	2013230208	63-018-154-000-0000	7103 PINE RIDGE DR		Unpaid	$1,539.14	$1,570.55	$1,649.08	$1,727.61	August Interim
BIVENS BRANDON B	2013091339	63-018-154-000-0000	7103 PINE RIDGE DR	04/03/2013	Paid	$177.71	$181.34	$190.41	$199.47	Annual Billing
SKOPLJAK SEJFO	2013091340	63-018-155-000-0000	7104 CREEK CROSSING DR	03/01/2013	Paid	$1,779.22	$1,815.53	$1,906.31	$1,997.08	Annual Billing
KERN TRAVIS S	2013091341	63-018-156-000-0000	7102 CREEK CROSSING DR	03/01/2013	Paid	$1,990.30	$2,030.92	$2,132.47	$2,234.01	Annual Billing
LEITER FRANK A	2013091342	63-018-157-000-0000	7100 CREEK CROSSING DR	04/03/2013	Paid	$1,970.92	$2,011.14	$2,111.70	$2,212.25	Annual Billing
HUNT GRAYCEN D	2013091343	63-018-158-000-0000	7098 CREEK CROSSING DR	04/05/2013	Paid	$1,877.23	$1,915.54	$2,011.32	$2,107.09	Annual Billing
KNAPP KATE M	2013230209	63-018-159-000-0000	7096 CREEK CROSSING DR		Unpaid	$1,836.27	$1,873.75	$1,967.44	$2,061.13	August Interim
KNAPP KATE M	2013091344	63-018-159-000-0000	7096 CREEK CROSSING DR	04/03/2013	Paid	$199.26	$203.33	$213.50	$223.66	Annual Billing
YURKO JAMES J	2013230210	63-018-160-000-0000	7094 CREEK CROSSING DR		Unpaid	$1,948.48	$1,988.24	$2,087.65	$2,187.06	August Interim
YURKO JAMES J	2013091345	63-018-160-000-0000	7094 CREEK CROSSING DR	04/01/2013	Paid	$240.19	$245.09	$257.34	$269.60	Annual Billing
KAUFFMAN ROGER T	2013091346	63-018-161-000-0000	CREEK CROSSING DR L63	03/13/2013	Paid	$277.86	$283.53	$297.71	$311.88	Annual Billing
HORN ANGELA B	2013120882	63-018-162-000-0000	7090 CREEK CROSSING DR		Unpaid	$721.36	$736.08	$772.88	$809.69	March Interim
HORN ANGELA B	2013091347	63-018-162-000-0000	7090 CREEK CROSSING DR	04/03/2013	Paid	$2,498.65	$2,549.64	$2,677.12	$2,804.60	Annual Billing
LINE STAN S	2013091348	63-018-163-000-0000	7088 CREEK CROSSING DR	04/08/2013	Paid	$2,990.86	$3,051.90	$3,204.50	$3,357.09	Annual Billing
BASSOUNAS JOHN A	2013091349	63-018-164-000-0000	7086 CREEK CROSSING DR	04/03/2013	Paid	$2,550.35	$2,602.40	$2,732.52	$2,862.64	Annual Billing
CARDILLO JOHN A	2013091350	63-018-165-000-0000	7084 CREEK CROSSING DR	04/03/2013	Paid	$2,395.26	$2,444.14	$2,566.35	$2,688.55	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

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ZIMMERMAN JOSEPH T	2013230211	63-018-166-000-0000	7082 CREEK CROSSING DR		Unpaid	$2,001.16	$2,042.00	$2,144.10	$2,246.20	August Interim
ZIMMERMAN JOSEPH T	2013091351	63-018-166-000-0000	7082 CREEK CROSSING DR	04/03/2013	Paid	$185.24	$189.02	$198.47	$207.92	Annual Billing
KULLMAN JULIANN M	2013091352	63-018-167-000-0000	7080 CREEK CROSSING DR	03/22/2013	Paid	$3,032.85	$3,094.74	$3,249.48	$3,404.21	Annual Billing
BROWN STEVEN R	2013091353	63-018-168-000-0000	7078 CREEK CROSSING DR	04/01/2013	Paid	$179.87	$183.54	$192.72	$201.89	Annual Billing
BROWN STEVEN R	2013230212	63-018-168-000-0000	7078 CREEK CROSSING DR		Unpaid	$1,515.71	$1,546.64	$1,623.97	$1,701.30	August Interim
GOLOB JORDAN L	2013091354	63-018-169-000-0000	7076 CREEK CROSSING DR	04/03/2013	Paid	$2,340.34	$2,388.10	$2,507.51	$2,626.91	Annual Billing
TRIPLE CROWN CORPORATI(	2013091355	63-018-170-000-0000	CREEK CROSSING DR L54	03/22/2013	Paid	$187.40	$191.22	$200.78	$210.34	Annual Billing
TRIPLE CROWN CORPORATI(	2013091356	63-018-171-000-0000	CREEK CROSSING DR L53	03/22/2013	Paid	$186.33	$190.13	$199.64	$209.14	Annual Billing
TRIPLE CROWN CORPORATI(	2013091357	63-018-172-000-0000	CREEK CROSSING DR L69	03/22/2013	Paid	$175.57	$179.15	$188.11	$197.07	Annual Billing
CHARTER HOMES AT HERSHI	2013091358	63-018-173-000-0000	CREEK CROSSING DR L70	03/22/2013	Paid	$175.57	$179.15	$188.11	$197.07	Annual Billing
PATTERSON JOHNNY E	2013091359	63-018-174-000-0000	7079 CREEK CROSSING DR	04/03/2013	Paid	$2,415.73	$2,465.03	$2,588.28	$2,711.53	Annual Billing
UPPAL BALJINDER S	2013091360	63-018-175-000-0000	7081 CREEK CROSSING DR	04/05/2013	Paid	$2,186.32	$2,230.94	$2,342.49	$2,454.03	Annual Billing
ANDREWS THOMAS M	2013091361	63-018-176-000-0000	7106 OAK RIDGE DR	04/03/2013	Paid	$2,592.35	$2,645.26	$2,777.52	$2,909.79	Annual Billing
DRUCTOR ROBERT	2013091362	63-018-177-000-0000	7104 OAK RIDGE DR	04/03/2013	Paid	$2,141.08	$2,184.78	$2,294.02	$2,403.26	Annual Billing
MANNING GWENDOLYN	2013091363	63-018-178-000-0000	7105 OAK RIDGE DR	02/07/2013	Paid	$1,984.93	$2,025.44	$2,126.71	$2,227.98	Annual Billing
KRAMER CHRISTINE E	2013091364	63-018-179-000-0000	7107 OAK RIDGE DR	04/03/2013	Paid	$2,439.43	$2,489.21	$2,613.67	$2,738.13	Annual Billing
SFR LP	2013091365	63-018-181-000-0000	DERRY ST L1	04/01/2013	Paid	$2,968.23	$3,028.81	$3,180.25	$3,331.69	Annual Billing
SFR LP	2013091366	63-018-182-000-0000	7761 DERRY ST L2	04/01/2013	Paid	$3,127.63	$3,191.46	$3,351.03	$3,510.61	Annual Billing
POFFENBERGER GARY	2013091367	63-018-183-000-0000	DERRY ST L3	04/01/2013	Paid	$3,340.87	$3,409.05	$3,579.50	$3,749.96	Annual Billing
SFR LP	2013091368	63-018-184-000-0000	DERRY ST L4	04/01/2013	Paid	$3,767.36	$3,844.25	$4,036.46	$4,228.68	Annual Billing
SFR LP	2013091369	63-018-185-000-0000	DERRY ST L5	04/01/2013	Paid	$3,536.89	$3,609.07	$3,789.52	$3,969.98	Annual Billing
SFR LP	2013091370	63-018-186-000-0000	DERRY ST L6	04/01/2013	Paid	$3,359.19	$3,427.74	$3,599.13	$3,770.51	Annual Billing
SFR LP	2013091371	63-018-187-000-0000	DERRY ST L7	04/01/2013	Paid	$3,359.19	$3,427.74	$3,599.13	$3,770.51	Annual Billing
SFR LP	2013091372	63-018-188-000-0000	DERRY ST L8	04/01/2013	Paid	$4,087.26	$4,170.67	$4,379.20	$4,587.74	Annual Billing
DERRY STREET INVESTORS	2013091373	63-018-189-000-0000	770 DERRY ST	02/20/2013	Paid	$46,506.18	$47,455.29	$49,828.05	$52,200.82	Annual Billing
NORFOLK SOUTHERN RAILW	2013091374	63-018-190-000-0000	DERRY ST L9	04/04/2013	Paid	$4,682.80	$4,778.37	$5,017.29	$5,256.21	Annual Billing
NOU MAKARA	2013091375	63-018-191-000-0000	7101 PINE RIDGE DR	03/01/2013	Paid	$1,994.61	$2,035.32	$2,137.09	$2,238.85	Annual Billing
FARRELL JOSEPH L	2013091376	63-018-192-000-0000	7099 PINE RIDGE DR	04/05/2013	Paid	$1,844.92	$1,882.57	$1,976.70	$2,070.83	Annual Billing
NOSS MATTHEW S	2013091377	63-018-193-000-0000	7097 PINE RIDGE DR	03/01/2013	Paid	$1,951.53	$1,991.36	$2,090.93	$2,190.50	Annual Billing
KLICK DANIEL S	2013091378	63-018-194-000-0000	7095 PINE RIDGE DR	03/11/2013	Paid	$1,945.08	$1,984.78	$2,084.02	$2,183.26	Annual Billing
JURAN PAULA	2013091379	63-018-195-000-0000	7093 PINE RIDGE DR	04/03/2013	Paid	$1,824.44	$1,861.67	$1,954.75	$2,047.84	Annual Billing
FEATHER CHRIS R	2013091380	63-018-196-000-0000	7091 PINE RIDGE DR	04/03/2013	Paid	$1,958.00	$1,997.96	$2,097.86	$2,197.76	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ESPENSHADE DAVID R	2013091381	63-018-197-000-0000	7089 PINE RIDGE DR	04/03/2013	Paid	$1,996.77	$2,037.52	$2,139.40	$2,241.27	Annual Billing
LAIRD WILLIAM K	2013091382	63-018-199-000-0000		04/04/2013	Paid	$1,177.18	$1,201.20	$1,261.26	$1,321.32	Annual Billing
PATEL RUSHIKESH C	2013091383	63-018-200-000-0000		04/03/2013	Paid	$2,232.64	$2,278.20	$2,392.11	$2,506.02	Annual Billing
ROTUNDO NANCY P	2013091384	63-018-201-000-0000		04/05/2013	Paid	$2,014.00	$2,055.10	$2,157.86	$2,260.61	Annual Billing
MEHAFFEY DEVIN	2013091385	63-018-202-000-0000		04/03/2013	Paid	$2,044.15	$2,085.87	$2,190.16	$2,294.46	Annual Billing
JUROSKY MICHAEL D	2013091386	63-018-203-000-0000		04/08/2013	Paid	$2,037.70	$2,079.29	$2,183.25	$2,287.22	Annual Billing
GIUNTA NATHAN C	2013091387	63-018-204-000-0000		04/03/2013	Paid	$2,533.11	$2,584.81	$2,714.05	$2,843.29	Annual Billing
TRIPLE CROWN CORPORATI(	2013091388	63-018-205-000-0000		03/22/2013	Paid	$555.73	$567.07	$595.42	$623.78	Annual Billing
FOLLMER JULIE A	2013230213	63-018-206-000-0000			Unpaid	$1,414.47	$1,443.34	$1,515.51	$1,587.67	August Interim
FOLLMER JULIE A	2013091389	63-018-206-000-0000		04/01/2013	Paid	$626.82	$639.61	$671.59	$703.57	Annual Billing
TRIPLE CROWN CORPORATI(	2013091390	63-018-207-000-0000		03/22/2013	Paid	$409.27	$417.62	$438.50	$459.38	Annual Billing
KREHLING ROBERT D	2013091391	63-018-208-000-0000		06/03/2013	Paid	$2,524.49	$2,576.01	$2,704.81	$2,833.61	Annual Billing
CZAKAJ TIMOTHY L	2013091392	63-018-209-000-0000		03/22/2013	Paid	$297.26	$303.33	$318.50	$333.66	Annual Billing
EDLER PAMELA E	2013091393	63-018-210-000-0000		04/03/2013	Paid	$292.95	$298.93	$313.88	$328.82	Annual Billing
EDLER PAMELA E	2013230214	63-018-210-000-0000			Unpaid	$1,449.29	$1,478.87	$1,552.81	$1,626.76	August Interim
DIETZ MARK A	2013091394	63-018-211-000-0000		04/08/2013	Paid	$3,324.72	$3,392.57	$3,562.20	$3,731.83	Annual Billing
DAVIDSON ROBERT B	2013091395	63-018-212-000-0000		04/03/2013	Paid	$2,229.39	$2,274.89	$2,388.63	$2,502.38	Annual Billing
SINKKANEN DUSTIN S	2013091396	63-018-213-000-0000		04/03/2013	Paid	$2,621.43	$2,674.93	$2,808.68	$2,942.42	Annual Billing
MORRIS MARGARET E	2013091397	63-018-214-000-0000		04/03/2013	Paid	$2,187.41	$2,232.05	$2,343.65	$2,455.26	Annual Billing
CURRIE CHRISTINE M	2013091398	63-018-215-000-0000		04/08/2013	Paid	$2,409.27	$2,458.44	$2,581.36	$2,704.28	Annual Billing
BROOKS CARROLL L	2013091399	63-018-216-000-0000		04/03/2013	Paid	$2,687.13	$2,741.97	$2,879.07	$3,016.17	Annual Billing
SAULTERS WADE J	2013091400	63-018-217-000-0000		04/08/2013	Paid	$2,322.03	$2,369.42	$2,487.89	$2,606.36	Annual Billing
FLAHERTY STEPHEN D	2013091401	63-018-218-000-0000		04/03/2013	Paid	$2,487.90	$2,538.67	$2,665.60	$2,792.54	Annual Billing
HARPER RAYMOND C	2013091402	63-018-219-000-0000		06/24/2013	Paid	$273.55	$279.13	$293.09	$307.04	Annual Billing
PACE JAMES	2013091403	63-018-221-000-0000		04/03/2013	Paid	$2,311.25	$2,358.42	$2,476.34	$2,594.26	Annual Billing
CHARTER HOMES AT SPRING	2013091404	63-018-222-000-0000		03/22/2013	Paid	$285.42	$291.24	$305.80	$320.36	Annual Billing
TRIPLE CROWN CORPORATI(	2013091405	63-018-223-000-0000		03/22/2013	Paid	$283.27	$289.05	$303.50	$317.96	Annual Billing
CHARTER HOMES AT SPRING	2013091406	63-018-224-000-0000		03/22/2013	Paid	$267.09	$272.54	$286.17	$299.79	Annual Billing
SAYLES REGINAL L	2013091407	63-018-225-000-0000		04/03/2013	Paid	$2,241.26	$2,287.00	$2,401.35	$2,515.70	Annual Billing
HACKENBERG RICKY	2013091408	63-018-226-000-0000		04/03/2013	Paid	$2,252.03	$2,297.99	$2,412.89	$2,527.79	Annual Billing
HACKENBERG RICKY	2013120883	63-018-226-000-0000			Unpaid	$158.91	$162.15	$170.26	$178.37	March Interim
BRINDLEY MATTHEW G	2013091409	63-018-227-000-0000		04/03/2013	Paid	$2,028.00	$2,069.39	$2,172.86	$2,276.33	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BRINDLEY MATTHEW G	2013120884	63-018-227-000-0000		03/22/2013	Paid	$565.58	$577.12	$605.98	$634.83	March Interim
DENISCO SAMUEL J	2013091410	63-018-228-000-0000		03/06/2013	Paid	$272.50	$278.06	$291.96	$305.87	Annual Billing
SCAMARDELLA TIMOTHY P	2013091411	63-018-229-000-0000			Unpaid	$276.80	$282.45	$296.57	$310.70	Annual Billing
SCAMARDELLA TIMOTHY P	2013230215	63-018-229-000-0000			Unpaid	$1,554.13	$1,585.85	$1,665.14	$1,744.44	August Interim
CHARTER HOMES AT SPRINC	2013091412	63-018-230-000-0000		03/22/2013	Paid	$296.19	$302.23	$317.34	$332.45	Annual Billing
TRIPLE CROWN CORPORATI(	2013091413	63-018-231-000-0000		03/22/2013	Paid	$285.42	$291.24	$305.80	$320.36	Annual Billing
TRIPLE CROWN CORPORATI(	2013091414	63-018-232-000-0000		03/22/2013	Paid	$263.87	$269.26	$282.72	$296.19	Annual Billing
PAINTER JEFFREY G	2013091415	63-018-233-000-0000		04/03/2013	Paid	$2,252.03	$2,297.99	$2,412.89	$2,527.79	Annual Billing
PAINTER JEFFREY G	2013120885	63-018-233-000-0000		03/18/2013	Paid	$319.21	$325.72	$342.01	$358.29	March Interim
MAMMOLA MICHAEL A	2013091416	63-018-234-000-0000		03/22/2013	Paid	$273.55	$279.13	$293.09	$307.04	Annual Billing
WESTHAFER STEVE E	2013091417	63-019-001-000-0000	425 PEAR AVE		Unpaid	$203.57	$207.72	$218.11	$228.49	Annual Billing
STARNER GRACE H	2013091418	63-019-002-000-0000	6650 JEFFERSON ST		Unpaid	$996.24	$1,016.57	$1,067.40	$1,118.23	Annual Billing
CULHANE KEITH L	2013091419	63-019-003-000-0000	460 N 67TH ST	04/03/2013	Paid	$819.61	$836.34	$878.16	$919.97	Annual Billing
SHANK JAMES R	2013091420	63-019-004-000-0000	450 N 67TH ST	04/05/2013	Paid	$485.75	$495.66	$520.44	$545.23	Annual Billing
STAUFFER EDWIN A	2013091421	63-019-005-000-0000	N 67TH ST	02/07/2013	Paid	$158.34	$161.57	$169.65	$177.73	Annual Billing
SCOTT SHAINA M	2013091422	63-019-006-000-0000	461 N 67TH ST	04/02/2013	Paid	$566.51	$578.07	$606.97	$635.88	Annual Billing
FADROWSKI MARK S	2013091423	63-019-007-000-0000	6895 ELK ST		Unpaid	$712.97	$727.52	$763.90	$800.27	Annual Billing
HANSHAW DORIS J	2013091424	63-019-008-000-0000	430 N 68TH ST	03/18/2013	Paid	$1,438.88	$1,468.24	$1,541.65	$1,615.06	Annual Billing
PRIMROSE EVELYN I	2013091425	63-019-009-000-0000	6897 ELK ST	04/12/2013	Paid	$860.53	$878.09	$921.99	$965.90	Annual Billing
MAC RAE ELAINE M	2013091426	63-019-011-000-0000	450 N 69TH ST	03/08/2013	Paid	$949.91	$969.30	$1,017.77	$1,066.23	Annual Billing
UNGER DAVID DANIEL	2013091427	63-019-012-000-0000	430 N 69TH ST		Unpaid	$875.62	$893.49	$938.16	$982.84	Annual Billing
HESS DEAN R	2013091428	63-019-014-000-0000	430 N 67TH ST	02/04/2013	Paid	$695.74	$709.94	$745.44	$780.93	Annual Billing
ROSH STEVEN E	2013091429	63-019-015-000-0000	420 N 67TH ST	04/08/2013	Paid	$726.98	$741.82	$778.91	$816.00	Annual Billing
PANKAKE TAMARA K	2013091430	63-019-016-000-0000	410 N 67TH ST	02/07/2013	Paid	$677.45	$691.28	$725.84	$760.41	Annual Billing
KOLISH NICHOLAS F	2013091431	63-019-017-000-0000	400 N 67TH ST	03/18/2013	Paid	$571.90	$583.57	$612.75	$641.93	Annual Billing
OLSZEWSKI MICHAEL A	2013091432	63-019-018-000-0000	N 67TH ST	04/01/2013	Paid	$145.41	$148.38	$155.80	$163.22	Annual Billing
CARPER TRACEY A	2013091433	63-019-019-000-0000	431 N 67TH ST	03/08/2013	Paid	$684.97	$698.95	$733.90	$768.85	Annual Billing
DAILEY ROBERT W	2013091434	63-019-020-000-0000	421 N 67TH ST	04/05/2013	Paid	$656.98	$670.39	$703.91	$737.43	Annual Billing
HOWELL TODD K	2013091435	63-019-023-000-0000	6818 JEFFERSON ST	04/08/2013	Paid	$1,097.47	$1,119.87	$1,175.86	$1,231.86	Annual Billing
GRAY MICHAEL S	2013091436	63-019-024-000-0000	6820 JEFFERSON ST	04/08/2013	Paid	$808.84	$825.35	$866.62	$907.89	Annual Billing
BLAZEVIC CAROL A	2013091437	63-019-025-000-0000	6830 JEFFERSON ST	02/20/2013	Paid	$847.62	$864.92	$908.17	$951.41	Annual Billing
FOFANA BOUYA	2013091438	63-019-026-000-0000	6500 SOMERSET ST	02/07/2013	Paid	$798.07	$814.36	$855.08	$895.80	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
TOMLINSON WALTER	2013091439	63-019-027-000-0000	6510 SOMERSET ST	02/13/2013	Paid	$299.41	$305.52	$320.80	$336.07	Annual Billing
ECKARD GEORGE A	2013091440	63-019-028-000-0000	6530 SOMERSET ST	04/01/2013	Paid	$1,053.31	$1,074.81	$1,128.55	$1,182.29	Annual Billing
HALL WARD L	2013091441	63-019-029-000-0000	6550 SOMERSET ST	02/07/2013	Paid	$635.42	$648.39	$680.81	$713.23	Annual Billing
SHAFFER KENNETH B	2013091442	63-019-030-000-0000	354 N 66TH ST	04/03/2013	Paid	$11.85	$12.09	$12.69	$13.30	Annual Billing
SHEELER GARY A	2013091443	63-019-031-000-0000	6570 SOMERSET ST	04/01/2013	Paid	$1,990.30	$2,030.92	$2,132.47	$2,234.01	Annual Billing
BIERY KEITH A	2013091444	63-019-032-000-0000	355 N 66TH ST	03/04/2013	Paid	$716.21	$730.83	$767.37	$803.91	Annual Billing
FISHER WILLIAM W	2013091445	63-019-033-000-0000	6600 SOMERSET ST	03/06/2013	Paid	$843.31	$860.52	$903.55	$946.57	Annual Billing
KLINGER THOMAS R	2013091446	63-019-034-000-0000	6641 JEFFERSON ST	04/10/2013	Paid	$1,004.86	$1,025.37	$1,076.64	$1,127.91	Annual Billing
YETTER MICHAEL A	2013091447	63-019-035-000-0000	6665 JEFFERSON ST	02/22/2013	Paid	$1,460.43	$1,490.23	$1,564.74	$1,639.25	Annual Billing
WELLS ELISABETH	2013091448	63-019-036-000-0000	360 N 67TH ST	04/01/2013	Paid	$908.99	$927.54	$973.92	$1,020.29	Annual Billing
WELSH DEBRA A	2013091449	63-019-037-000-0000	350 N 67TH ST	04/05/2013	Paid	$486.81	$496.75	$521.59	$546.43	Annual Billing
WEARY JEFFREY S	2013091450	63-019-038-000-0000	320 N 67TH ST	04/05/2013	Paid	$1,219.17	$1,244.05	$1,306.25	$1,368.46	Annual Billing
JOHNSON ROLAND D	2013091451	63-019-039-000-0000	6620 SOMERSET ST	04/08/2013	Paid	$1,292.40	$1,318.78	$1,384.72	$1,450.66	Annual Billing
SPITLER DONALD L	2013091452	63-019-040-000-0000	6650 SOMERSET ST	04/01/2013	Paid	$760.36	$775.88	$814.67	$853.47	Annual Billing
BAKER GRANT D	2013091453	63-019-041-000-0000	316 N 67TH ST	04/10/2013	Paid	$1,388.27	$1,416.60	$1,487.43	$1,558.26	Annual Billing
HOANG NAM L	2013091454	63-019-042-000-0000	6670 SOMERSET ST	04/01/2013	Paid	$973.62	$993.49	$1,043.16	$1,092.84	Annual Billing
GARDNER THOMAS J	2013091455	63-019-043-000-0000	361 N 67TH ST	03/15/2013	Paid	$556.82	$568.18	$596.59	$625.00	Annual Billing
BAILEY MORRIS C	2013091456	63-019-044-000-0000	351 N 67TH ST		Unpaid	$682.81	$696.75	$731.59	$766.43	Annual Billing
REAM RONALD E	2013091457	63-019-045-000-0000	341 N 67TH ST	06/03/2013	Paid	$636.52	$649.51	$681.99	$714.46	Annual Billing
SHEARER JANET E	2013091458	63-019-046-000-0000	331 N 67TH ST	02/22/2013	Paid	$647.30	$660.51	$693.54	$726.56	Annual Billing
EARDLEY SHANNON A	2013091459	63-019-048-000-0000	6813 JEFFERSON ST		Unpaid	$1,122.24	$1,145.14	$1,202.40	$1,259.65	Annual Billing
HECKARD TRUDY A	2013091460	63-019-049-000-0000	6809 JEFFERSON ST	04/01/2013	Paid	$975.78	$995.69	$1,045.47	$1,095.26	Annual Billing
CHANDLER JONATHAN S	2013091461	63-019-050-000-0000	6819 JEFFERSON ST		Unpaid	$1,028.55	$1,049.54	$1,102.02	$1,154.49	Annual Billing
STAHL WILLIAM J	2013091462	63-019-051-000-0000	330 N 69TH ST		Unpaid	$1,217.01	$1,241.85	$1,303.94	$1,366.04	Annual Billing
WACHTMAN GARY S	2013091463	63-019-052-000-0000	321 N 67TH ST	02/08/2013	Paid	$776.52	$792.37	$831.99	$871.61	Annual Billing
WACHTMAN GARY S	2013091464	63-019-053-000-0000	6710 SOMERSET ST	02/08/2013	Paid	$844.37	$861.60	$904.68	$947.76	Annual Billing
WACHTMAN GARY S	2013091465	63-019-054-000-0000	6710 SOMERSET ST	02/08/2013	Paid	$18.32	$18.69	$19.62	$20.56	Annual Billing
MCCORKLE RICHARD L	2013091466	63-019-055-000-0000	6724 SOMERSET ST	04/08/2013	Paid	$443.72	$452.78	$475.42	$498.06	Annual Billing
SMITH DORIS M	2013091467	63-019-056-000-0000	6734 SOMERSET ST	04/01/2013	Paid	$432.95	$441.79	$463.88	$485.97	Annual Billing
YOCUM WAYNE R	2013091468	63-019-057-000-0000	6744 SOMERSET ST	04/12/2013	Paid	$469.57	$479.15	$503.11	$527.07	Annual Billing
NORMAN GREGORY S	2013091469	63-019-058-000-0000	6754 SOMERSET ST	03/08/2013	Paid	$414.66	$423.12	$444.28	$465.43	Annual Billing
BENFER RODNEY E	2013091470	63-019-059-000-0000	6764 SOMERSET ST	03/22/2013	Paid	$423.27	$431.91	$453.51	$475.10	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BODEN JOHN H	2013091471	63-019-060-000-0000	6774 SOMERSET ST	03/01/2013	Paid	$407.10	$415.41	$436.18	$456.95	Annual Billing
AUSBERRY JAMES F	2013091472	63-019-061-000-0000	6784 SOMERSET ST	04/05/2013	Paid	$404.96	$413.22	$433.88	$454.54	Annual Billing
BLESSING SUSAN J	2013091473	63-019-062-000-0000	6794 SOMERSET ST	04/04/2013	Paid	$456.65	$465.97	$489.27	$512.57	Annual Billing
EATER RANDY T	2013091474	63-019-063-000-0000	6804 SOMERSET ST	04/08/2013	Paid	$436.20	$445.10	$467.36	$489.61	Annual Billing
BAIM JASON A	2013091475	63-019-064-000-0000	6814 SOMERSET ST	03/01/2013	Paid	$457.74	$467.08	$490.43	$513.79	Annual Billing
RUSSELL CYNTHIA	2013091476	63-019-065-000-0000	6834 SOMERSET ST	03/01/2013	Paid	$418.97	$427.52	$448.90	$470.27	Annual Billing
DIAZ FRANCISCO	2013091477	63-019-066-000-0000	300 N 69TH ST	02/04/2013	Paid	$807.76	$824.24	$865.45	$906.66	Annual Billing
BERNARDI ALAN L	2013091478	63-019-067-000-0000	6504 LOCUST ST	03/11/2013	Paid	$1,138.40	$1,161.63	$1,219.71	$1,277.79	Annual Billing
FINNEY HARRY	2013091479	63-019-068-000-0000	6510 LOCUST AVE	03/13/2013	Paid	$402.80	$411.02	$431.57	$452.12	Annual Billing
CHIBNIK DAVID A	2013091480	63-019-069-000-0000	6521 SOMERSET ST	03/01/2013	Paid	$1,207.34	$1,231.98	$1,293.58	$1,355.18	Annual Billing
LONG WILLIAM H	2013091481	63-019-070-000-0000	6531 SOMERSET ST	03/22/2013	Paid	$854.07	$871.50	$915.08	$958.65	Annual Billing
SZEKERS FRANK E	2013091482	63-019-071-000-0000	6541 SOMERSET ST	04/08/2013	Paid	$1,077.00	$1,098.98	$1,153.93	$1,208.88	Annual Billing
WOLPERT WALTON J	2013091483	63-019-072-000-0000	6551 SOMERSET ST	04/01/2013	Paid	$1,199.78	$1,224.27	$1,285.48	$1,346.70	Annual Billing
SARNO FRANKLIN G	2013091484	63-019-073-000-0000	6561 SOMERSET ST	03/06/2013	Paid	$613.89	$626.42	$657.74	$689.06	Annual Billing
SARNO FRANKLIN G	2013091485	63-019-074-000-0000	6561 SOMERSET ST	03/06/2013	Paid	$180.94	$184.63	$193.86	$203.09	Annual Billing
MERRITT CAROL L	2013091486	63-019-075-000-0000	6601 SOMERSET ST	04/05/2013	Paid	$766.83	$782.48	$821.60	$860.73	Annual Billing
BLOCK DENISE	2013091487	63-019-076-000-0000	6611 SOMERSET ST	02/15/2013	Paid	$779.75	$795.66	$835.44	$875.23	Annual Billing
MCDONOUGH PAUL D	2013091488	63-019-079-000-0000	6631 SOMERSET ST	03/08/2013	Paid	$1,064.08	$1,085.80	$1,140.09	$1,194.38	Annual Billing
TALTON MONIQUE	2013091489	63-019-080-000-0000	6651 SOMERSET ST	02/07/2013	Paid	$491.13	$501.15	$526.21	$551.27	Annual Billing
LOVE MARGARET E	2013091490	63-019-081-000-0000	6671 SOMERSET ST	03/06/2013	Paid	$560.04	$571.47	$600.04	$628.62	Annual Billing
DAVIS ANNETTE	2013091491	63-019-082-000-0000	6681 SOMERSET ST	04/01/2013	Paid	$1,105.01	$1,127.56	$1,183.94	$1,240.32	Annual Billing
KOSER JEFFREY E	2013091492	63-019-083-000-0000	241 N 67TH ST	05/29/2013	Paid	$968.24	$988.00	$1,037.40	$1,086.80	Annual Billing
CREAMER TRAVIS M	2013091493	63-019-085-000-0000	6705 SOMERSET ST	02/07/2013	Paid	$886.38	$904.47	$949.69	$994.92	Annual Billing
COMARNITSKY LISA J	2013091494	63-019-086-000-0000	SOMERSET ST L348	05/17/2013	Paid	$110.95	$113.21	$118.87	$124.53	Annual Billing
COMARNITSKY LISA J	2013091495	63-019-087-000-0000	6715 SOMERSET ST	05/17/2013	Paid	$613.89	$626.42	$657.74	$689.06	Annual Billing
FORTNEY WILLIAM H	2013091496	63-019-088-000-0000	6725 SOMERSET ST	04/01/2013	Paid	$689.28	$703.35	$738.52	$773.69	Annual Billing
ST CLAIR REX D	2013091497	63-019-089-000-0000	6735 SOMERSET ST	03/04/2013	Paid	$709.76	$724.25	$760.46	$796.68	Annual Billing
MITROVICH EDWARD A	2013091498	63-019-090-000-0000	6745 SOMERSET ST	04/26/2013	Paid	$654.82	$668.18	$701.59	$735.00	Annual Billing
MINICH GREGORY D	2013091499	63-019-091-000-0000	6755 SOMERSET ST	04/03/2013	Paid	$682.81	$696.75	$731.59	$766.43	Annual Billing
YOUNG STEVEN D	2013091500	63-019-092-000-0000	6765 SOMERSET ST		Unpaid	$678.51	$692.36	$726.98	$761.60	Annual Billing
WASHINGTON LENO E	2013091501	63-019-093-000-0000	6775 SOMERSET ST	04/08/2013	Paid	$675.30	$689.08	$723.53	$757.99	Annual Billing
HARTMAN JESSE H	2013091502	63-019-094-000-0000	6785 SOMERSET ST	03/18/2013	Paid	$711.90	$726.43	$762.75	$799.07	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ORRIS DONALD T	2013091503	63-019-095-000-0000	6805 SOMERSET ST	04/05/2013	Paid	$666.66	$680.27	$714.28	$748.30	Annual Billing
GIBSON JAMES L	2013091504	63-019-096-000-0000	6815 SOMERSET ST	04/05/2013	Paid	$665.60	$679.18	$713.14	$747.10	Annual Billing
ORRIS II DONALD T	2013091505	63-019-097-000-0000	6825 SOMERSET ST	03/13/2013	Paid	$674.20	$687.96	$722.36	$756.76	Annual Billing
ZALEK MARY ANN	2013091506	63-019-098-000-0000	6835 SOMERSET ST	04/05/2013	Paid	$660.22	$673.69	$707.37	$741.06	Annual Billing
VERDELLI STEVEN J	2013091507	63-019-099-000-0000	6845 SOMERSET ST	04/08/2013	Paid	$646.20	$659.39	$692.36	$725.33	Annual Billing
BURKE TIMOTHY P	2013091508	63-019-100-000-0000	6855 SOMERSET ST	03/01/2013	Paid	$746.38	$761.61	$799.69	$837.77	Annual Billing
KOONS STACY C	2013091509	63-019-101-000-0000	411 N 67TH ST	02/07/2013	Paid	$585.89	$597.85	$627.74	$657.64	Annual Billing
DUMAIS HAROLD F	2013091510	63-019-102-000-0000	401 N 67TH ST		Unpaid	$651.59	$664.89	$698.13	$731.38	Annual Billing
AYED HAMDI	2013091511	63-019-103-000-0000	340 N 67TH ST	04/08/2013	Paid	$653.75	$667.09	$700.44	$733.80	Annual Billing
SHAFFER KENNETH B	2013091512	63-019-104-000-0000	354 N 66TH ST	04/03/2013	Paid	$1,263.33	$1,289.11	$1,353.57	$1,418.02	Annual Billing
JOHNSON ROLAND D	2013091513	63-019-105-000-0000	6630 SOMERSET ST	04/08/2013	Paid	$603.12	$615.43	$646.20	$676.97	Annual Billing
STRUNGE AMANDA L	2013091514	63-019-106-000-0000	6505 SOMERSET ST	02/07/2013	Paid	$823.92	$840.73	$882.77	$924.80	Annual Billing
SHAFFER KENNETH B	2013091515	63-019-107-000-0000	354 N 66TH ST	04/03/2013	Paid	$170.17	$173.64	$182.32	$191.00	Annual Billing
WEST LEE A	2013091516	63-019-108-000-0000	6821 JEFFERSON ST	02/07/2013	Paid	$895.00	$913.27	$958.93	$1,004.60	Annual Billing
WOLFE BARRY L	2013091517	63-019-109-000-0000	6520 SOMERSET ST	04/05/2013	Paid	$1,011.32	$1,031.96	$1,083.56	$1,135.16	Annual Billing
BYERS PAUL L	2013091518	63-019-111-000-0000	6812 JEFFERSON ST	03/01/2013	Paid	$1,133.02	$1,156.14	$1,213.95	$1,271.75	Annual Billing
GINDLESPERGER JAMES D	2013091519	63-019-112-000-0000	6808 JEFFERSON ST	04/08/2013	Paid	$1,100.71	$1,123.17	$1,179.33	$1,235.49	Annual Billing
KUNDER GARY T	2013091520	63-019-114-000-0000	6641 SOMERSET ST	03/18/2013	Paid	$1,126.55	$1,149.54	$1,207.02	$1,264.49	Annual Billing
REINHOLD THOMAS R	2013091521	63-019-115-000-0000	6824 SOMERSET ST	02/12/2013	Paid	$655.90	$669.29	$702.75	$736.22	Annual Billing
DIAIUTO EMIDIO G	2013091522	63-019-116-000-0000	280 N 67TH ST	04/01/2013	Paid	$919.76	$938.53	$985.46	$1,032.38	Annual Billing
COLEMAN FRANCIS P	2013091523	63-019-117-000-0000	6580 SOMERSET ST	04/01/2013	Paid	$775.43	$791.26	$830.82	$870.39	Annual Billing
SPITLER MAE O	2013091524	63-019-118-000-0000	SOMERSET ST	04/01/2013	Paid	$11.85	$12.09	$12.69	$13.30	Annual Billing
GERHARDS KELLY A	2013091525	63-019-119-000-0000	6811 JEFFERSON ST	04/05/2013	Paid	$1,253.64	$1,279.22	$1,343.18	$1,407.14	Annual Billing
RUBINIC GREGORY P	2013091526	63-019-120-000-0000	6501 SOMERSET ST	04/10/2013	Paid	$831.45	$848.42	$890.84	$933.26	Annual Billing
PITTS AHMAD J	2013091527	63-019-121-000-0000	JEFFERSON ST L2	04/03/2013	Paid	$1,723.20	$1,758.37	$1,846.29	$1,934.21	Annual Billing
LAGO KIRK M	2013091528	63-020-001-000-0000	435 N 69TH ST	04/08/2013	Paid	$1,461.50	$1,491.33	$1,565.90	$1,640.46	Annual Billing
KAUFFMAN PATRICIA M	2013091529	63-020-003-000-0000	415 N 69TH ST	03/13/2013	Paid	$998.39	$1,018.77	$1,069.71	$1,120.65	Annual Billing
VERONES BENJAMIN V	2013091530	63-020-004-000-0000	405 N 69TH ST	03/13/2013	Paid	$924.07	$942.93	$990.08	$1,037.22	Annual Billing
CHIMIENTI PETER J	2013091531	63-020-005-000-0000	6970 JEFFERSON ST	04/05/2013	Paid	$1,027.46	$1,048.43	$1,100.85	$1,153.27	Annual Billing
STEINBACHER ROBERT A	2013091532	63-020-006-000-0000	6980 JEFFERSON ST		Unpaid	$1,016.69	$1,037.44	$1,089.31	$1,141.18	Annual Billing
KNISELY EVELYN J	2013091533	63-020-007-000-0000	7000 JEFFERSON ST	04/01/2013	Paid	$1,091.02	$1,113.29	$1,168.95	$1,224.62	Annual Billing
JOHN JAMES E	2013091534	63-020-008-000-0000	7010 JEFFERSON ST	03/01/2013	Paid	$1,041.48	$1,062.73	$1,115.87	$1,169.00	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

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LEISHER CHARLES W	2013091535	63-020-009-000-0000	7020 JEFFERSON ST	03/13/2013	Paid	$1,039.32	$1,060.53	$1,113.56	$1,166.58	Annual Billing
RUDEWICZ JOSEPH F	2013091536	63-020-010-000-0000	7040 JEFFERSON ST	03/13/2013	Paid	$1,038.24	$1,059.43	$1,112.40	$1,165.37	Annual Billing
HAIN JASON E	2013091537	63-020-011-000-0000	7050 JEFFERSON ST	04/08/2013	Paid	$913.29	$931.93	$978.53	$1,025.12	Annual Billing
LLOYD JOSEPH E	2013091538	63-020-012-000-0000	381 N 69TH ST	04/03/2013	Paid	$986.54	$1,006.67	$1,057.00	$1,107.34	Annual Billing
NEWCOMB EDWARD M	2013091539	63-020-013-000-0000	361 N 69TH ST	04/03/2013	Paid	$977.91	$997.87	$1,047.76	$1,097.66	Annual Billing
BRESKI JAMES J	2013091540	63-020-014-000-0000	351 N 69TH ST	04/05/2013	Paid	$1,035.01	$1,056.13	$1,108.94	$1,161.74	Annual Billing
BARNER RICHARD E	2013091541	63-020-015-000-0000	331 N 69TH ST	03/08/2013	Paid	$1,117.93	$1,140.74	$1,197.78	$1,254.81	Annual Billing
INTRIERI FRANK P	2013091542	63-020-016-000-0000	321 N 69TH ST	03/08/2013	Paid	$1,186.87	$1,211.09	$1,271.64	$1,332.20	Annual Billing
FREY ROBERT M	2013091543	63-020-017-000-0000	311 N 69TH ST	04/01/2013	Paid	$985.47	$1,005.58	$1,055.86	$1,106.14	Annual Billing
BARBER DIJUAN M	2013091544	63-020-018-000-0000	301 N 69TH ST	03/04/2013	Paid	$1,079.16	$1,101.18	$1,156.24	$1,211.30	Annual Billing
D AMELIO JUSTIN	2013091545	63-020-019-000-0000	380 N 70TH ST	02/07/2013	Paid	$1,106.10	$1,128.67	$1,185.10	$1,241.54	Annual Billing
HAAS MITCHELL	2013091546	63-020-020-000-0000	370 70TH ST	04/08/2013	Paid	$928.38	$947.33	$994.70	$1,042.06	Annual Billing
CHERVANICK CATHERINE M	2013091547	63-020-021-000-0000	360 N 70TH ST	02/12/2013	Paid	$997.31	$1,017.66	$1,068.54	$1,119.43	Annual Billing
POUNDS TEDD L	2013091548	63-020-022-000-0000	350 N 70TH ST	03/01/2013	Paid	$991.94	$1,012.18	$1,062.79	$1,113.40	Annual Billing
CHIVIS RONNIE	2013091549	63-020-023-000-0000	340 N 70TH ST	04/08/2013	Paid	$1,016.69	$1,037.44	$1,089.31	$1,141.18	Annual Billing
ARMBRUST ELAINE C	2013091550	63-020-024-000-0000	330 N 70TH ST	04/08/2013	Paid	$892.84	$911.06	$956.61	$1,002.17	Annual Billing
PAGUE JOYCE W	2013091551	63-020-025-000-0000	320 N 70TH ST	04/01/2013	Paid	$1,033.93	$1,055.03	$1,107.78	$1,160.53	Annual Billing
YOUNG LARRY D	2013091552	63-020-026-000-0000	310 N 70TH ST	04/01/2013	Paid	$1,059.77	$1,081.40	$1,135.47	$1,189.54	Annual Billing
STAHL LINDA H	2013091553	63-020-027-000-0000	300 N 70TH ST	04/08/2013	Paid	$985.47	$1,005.58	$1,055.86	$1,106.14	Annual Billing
WEVODAU FRED H	2013091554	63-020-028-000-0000	381 N 70TH ST	06/03/2013	Paid	$1,273.03	$1,299.01	$1,363.96	$1,428.91	Annual Billing
CONN CHESTER LEE	2013091555	63-020-029-000-0000	371 N 70TH ST	03/01/2013	Paid	$942.39	$961.62	$1,009.70	$1,057.78	Annual Billing
GOODYEAR KEITH A	2013091556	63-020-030-000-0000	361 N 70TH ST	03/20/2013	Paid	$920.86	$939.65	$986.63	$1,033.62	Annual Billing
MILLS RUBEN	2013091557	63-020-031-000-0000	351 N 70TH ST	03/22/2013	Paid	$1,071.62	$1,093.49	$1,148.16	$1,202.84	Annual Billing
HUBERT CAROLYN S	2013091558	63-020-032-000-0000	341 N 70TH ST	03/06/2013	Paid	$1,009.16	$1,029.76	$1,081.25	$1,132.74	Annual Billing
NOLAN M C	2013091559	63-020-033-000-0000	331 N 70TH ST	04/01/2013	Paid	$947.77	$967.11	$1,015.47	$1,063.82	Annual Billing
TORRES ROBERT	2013091560	63-020-034-000-0000	311 N 70TH ST	04/08/2013	Paid	$1,047.93	$1,069.32	$1,122.79	$1,176.25	Annual Billing
ZEIDERS O GIFFORD	2013091561	63-020-035-000-0000	301 N 70TH ST	02/08/2013	Paid	$912.24	$930.86	$977.40	$1,023.95	Annual Billing
MINNICI VINCENT S	2013091562	63-020-036-000-0000	380 N 71ST ST	04/01/2013	Paid	$937.00	$956.12	$1,003.93	$1,051.73	Annual Billing
SMITH KATHARINE MARIE	2013091563	63-020-037-000-0000	370 N 71ST ST	04/05/2013	Paid	$960.69	$980.30	$1,029.32	$1,078.33	Annual Billing
STONE KERI E	2013091564	63-020-038-000-0000	360 N 71ST ST	02/07/2013	Paid	$973.62	$993.49	$1,043.16	$1,092.84	Annual Billing
KAUFFMAN RUTHIE LEE	2013091565	63-020-039-000-0000	350 N 71ST ST	04/17/2013	Paid	$1,010.22	$1,030.84	$1,082.38	$1,133.92	Annual Billing
BUSE RYAN D	2013091566	63-020-040-000-0000	340 N 71ST ST	03/01/2013	Paid	$1,122.24	$1,145.14	$1,202.40	$1,259.65	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

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MACY FREDERICK B	2013091567	63-020-041-000-0000	330 N 71ST ST	04/08/2013	Paid	$1,022.09	$1,042.95	$1,095.10	$1,147.25	Annual Billing
SCHRADER HAROLD D	2013091568	63-020-042-000-0000	320 N 71ST ST	02/12/2013	Paid	$937.00	$956.12	$1,003.93	$1,051.73	Annual Billing
FOLLETT HAROLD R	2013091569	63-020-043-000-0000	310 N 71ST ST	03/04/2013	Paid	$1,108.24	$1,130.86	$1,187.40	$1,243.95	Annual Billing
GALLAHER MARTIN J	2013091570	63-020-044-000-0000	300 N 71ST ST	04/08/2013	Paid	$987.62	$1,007.78	$1,058.17	$1,108.56	Annual Billing
SIMMONS MARY G	2013091571	63-020-045-000-0000	381 N 71ST ST	03/01/2013	Paid	$976.85	$996.79	$1,046.63	$1,096.47	Annual Billing
SALINGER BERNARD E	2013091572	63-020-046-000-0000	371 N 71ST ST	02/22/2013	Paid	$1,170.72	$1,194.61	$1,254.34	$1,314.07	Annual Billing
BENDER ROBERT D	2013091573	63-020-047-000-0000	361 N 71ST ST	02/13/2013	Paid	$1,014.54	$1,035.24	$1,087.00	$1,138.76	Annual Billing
RANDOLPH HOWARD F	2013091574	63-020-048-000-0000	351 N 71ST ST	04/01/2013	Paid	$1,201.93	$1,226.46	$1,287.78	$1,349.11	Annual Billing
PLASIC THOMAS A	2013091575	63-020-049-000-0000	341 N 71ST ST	03/15/2013	Paid	$1,067.32	$1,089.10	$1,143.56	$1,198.01	Annual Billing
FILIZIANI LUCY M	2013091576	63-020-050-000-0000	331 N 71ST ST	03/22/2013	Paid	$1,026.39	$1,047.34	$1,099.71	$1,152.07	Annual Billing
SMITH JEAN C	2013091577	63-020-051-000-0000	321 N 71ST ST	02/07/2013	Paid	$902.53	$920.95	$967.00	$1,013.05	Annual Billing
SHULTZ HEIDI A	2013091578	63-020-052-000-0000	311 N 71ST ST	04/05/2013	Paid	$1,080.24	$1,102.29	$1,157.40	$1,212.52	Annual Billing
WINGARD RAY W	2013091579	63-020-053-000-0000	301 N 71ST ST	03/01/2013	Paid	$1,447.48	$1,477.02	$1,550.87	$1,624.72	Annual Billing
PATTISON JOSHUA R	2013091580	63-020-054-000-0000	6901 SOMERSET ST	04/05/2013	Paid	$868.07	$885.79	$930.08	$974.37	Annual Billing
HAMMAKER RICHARD E	2013091581	63-020-055-000-0000	6911 SOMERSET ST	04/01/2013	Paid	$889.60	$907.76	$953.15	$998.54	Annual Billing
SCHREFFLER JAMES T	2013091582	63-020-056-000-0000	6921 SOMERSET ST	03/18/2013	Paid	$947.77	$967.11	$1,015.47	$1,063.82	Annual Billing
LEGO BETTY J	2013091583	63-020-057-000-0000	6931 SOMERSET ST	03/22/2013	Paid	$977.91	$997.87	$1,047.76	$1,097.66	Annual Billing
SPEARS ISSAC J	2013091584	63-020-058-000-0000	6941 SOMERSET ST	03/01/2013	Paid	$1,077.00	$1,098.98	$1,153.93	$1,208.88	Annual Billing
ZIMMERMAN ROBERT W	2013091585	63-020-059-000-0000	6951 SOMERSET ST	02/22/2013	Paid	$931.61	$950.62	$998.15	$1,045.68	Annual Billing
MILLER MICHAEL	2013091586	63-020-060-000-0000	7011 SOMERSET ST	03/13/2013	Paid	$1,264.41	$1,290.21	$1,354.72	$1,419.23	Annual Billing
OWENS RALPH N	2013091587	63-020-061-000-0000	7031 SOMERSET ST	06/24/2013	Paid	$958.53	$978.09	$1,026.99	$1,075.90	Annual Billing
LOWE GREGORY A	2013091588	63-020-062-000-0000	7101 SOMERSET ST	04/08/2013	Paid	$1,002.71	$1,023.17	$1,074.33	$1,125.49	Annual Billing
LEHR NANCY E	2013091589	63-020-063-000-0000	341 N 69TH ST	03/01/2013	Paid	$1,381.81	$1,410.01	$1,480.51	$1,551.01	Annual Billing
COLGATE GARY N	2013091590	63-020-065-000-0000	7330 JEFFERSON ST	04/01/2013	Paid	$1,366.73	$1,394.62	$1,464.35	$1,534.08	Annual Billing
MOSKO LORRAINA A	2013091591	63-020-066-000-0000	351 N 73RD ST	04/08/2013	Paid	$935.92	$955.02	$1,002.77	$1,050.52	Annual Billing
JAGESIC ALLEN	2013091592	63-020-067-000-0000	7110 JEFFERSON ST	04/08/2013	Paid	$839.00	$856.12	$898.93	$941.73	Annual Billing
FRYE ANDREW W	2013091593	63-020-068-000-0000	7100 JEFFERSON ST	04/03/2013	Paid	$1,120.07	$1,142.93	$1,200.08	$1,257.22	Annual Billing
SOSA CARMEN A	2013091594	63-020-069-000-0000	7300 JEFFERSON ST	04/03/2013	Paid	$1,173.93	$1,197.89	$1,257.78	$1,317.68	Annual Billing
THOMPSON IRA V	2013091595	63-020-070-000-0000	7231 JEFFERSON ST	04/05/2013	Paid	$873.45	$891.28	$935.84	$980.41	Annual Billing
FALEY MARIE C	2013091596	63-020-071-000-0000	7221 JEFFERSON ST	04/01/2013	Paid	$987.62	$1,007.78	$1,058.17	$1,108.56	Annual Billing
MILLER BRIAN C	2013091597	63-020-072-000-0000	7211 JEFFERSON ST	04/08/2013	Paid	$1,112.55	$1,135.26	$1,192.02	$1,248.79	Annual Billing
CARUSON MARK J	2013091598	63-020-073-000-0000	7201 JEFFERSON ST	03/01/2013	Paid	$949.91	$969.30	$1,017.77	$1,066.23	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
GARBACIK PHILLIP R	2013091599	63-020-074-000-0000	361 N 73RD ST	03/01/2013	Paid	$905.76	$924.25	$970.46	$1,016.68	Annual Billing
RIFE JENNIFER L	2013091600	63-020-075-000-0000	7241 BUCKS ST	04/08/2013	Paid	$943.47	$962.72	$1,010.86	$1,058.99	Annual Billing
RUSSO ANTHONY P	2013091601	63-020-076-000-0000	7251 BUCKS ST	03/13/2013	Paid	$1,053.31	$1,074.81	$1,128.55	$1,182.29	Annual Billing
RUSSO ANTHONY P	2013091602	63-020-077-000-0000	7251 BUCKS ST	03/13/2013	Paid	$17.24	$17.59	$18.47	$19.35	Annual Billing
FEDOR THOMAS A	2013091603	63-020-078-000-0000	7210 BUCKS ST	03/15/2013	Paid	$998.39	$1,018.77	$1,069.71	$1,120.65	Annual Billing
CONNAHAN CHARLES W	2013091604	63-020-079-000-0000	7200 BUCKS ST	03/18/2013	Paid	$1,023.16	$1,044.04	$1,096.24	$1,148.44	Annual Billing
FISHER ARTHUR W	2013091605	63-020-080-000-0000	7111 SOMERSET ST	04/01/2013	Paid	$1,059.77	$1,081.40	$1,135.47	$1,189.54	Annual Billing
HABECKER HARRY L	2013091606	63-020-081-000-0000	7131 SOMERSET ST	03/06/2013	Paid	$1,339.79	$1,367.13	$1,435.49	$1,503.84	Annual Billing
MARSICO DONALD G	2013091607	63-020-082-000-0000	7141 JEFFERSON ST		Unpaid	$989.78	$1,009.98	$1,060.48	$1,110.98	Annual Billing
FREY MARK A	2013091608	63-020-083-000-0000	350 N 72ND ST	04/01/2013	Paid	$1,126.55	$1,149.54	$1,207.02	$1,264.49	Annual Billing
SNYDER ROBERT M	2013091609	63-020-084-000-0000	340 N 72ND ST	03/11/2013	Paid	$957.48	$977.02	$1,025.87	$1,074.72	Annual Billing
POTTEIGER ROBIN J	2013091610	63-020-085-000-0000	7201 BUCKS ST	03/11/2013	Paid	$1,061.93	$1,083.60	$1,137.78	$1,191.96	Annual Billing
RUBIN IRA	2013091611	63-020-086-000-0000	7211 BUCKS ST	02/12/2013	Paid	$1,077.00	$1,098.98	$1,153.93	$1,208.88	Annual Billing
BOYLE CATHERINE L	2013091612	63-020-087-000-0000	7311 JEFFERSON ST	05/10/2013	Paid	$1,095.32	$1,117.67	$1,173.55	$1,229.44	Annual Billing
SMITH GILBERT E	2013091613	63-020-088-000-0000	7221 BUCKS ST	02/04/2013	Paid	$958.53	$978.09	$1,026.99	$1,075.90	Annual Billing
BUSHEY ELIZABETH J & PATF	2013091614	63-020-089-000-0000	7231 BUCKS ST		Unpaid	$1,027.46	$1,048.43	$1,100.85	$1,153.27	Annual Billing
SANTONI DONALD	2013091615	63-020-090-000-0000	7220 BUCKS ST	04/01/2013	Paid	$986.54	$1,006.67	$1,057.00	$1,107.34	Annual Billing
KREAMER ROBERT M	2013091616	63-020-091-000-0000	7230 BUCKS ST	03/01/2013	Paid	$1,182.55	$1,206.68	$1,267.01	$1,327.35	Annual Billing
SCOFIELD GERARD	2013091617	63-020-092-000-0000	7241 JEFFERSON ST	04/01/2013	Paid	$1,095.32	$1,117.67	$1,173.55	$1,229.44	Annual Billing
STARE HARRY L	2013091618	63-020-093-000-0000	7151 JEFFERSON ST	05/24/2013	Paid	$1,080.24	$1,102.29	$1,157.40	$1,212.52	Annual Billing
KOHL DONALD L	2013091619	63-020-094-000-0000	7301 JEFFERSON ST	04/04/2013	Paid	$1,041.48	$1,062.73	$1,115.87	$1,169.00	Annual Billing
JOHNSON EDWARD M	2013091620	63-020-095-000-0000	7341 JEFFERSON ST	07/19/2013	Paid	$1,078.10	$1,100.10	$1,155.11	$1,210.11	Annual Billing
KNOPIC JOSEPH	2013091621	63-020-096-000-0000	7120 JEFFERSON ST	03/18/2013	Paid	$1,080.24	$1,102.29	$1,157.40	$1,212.52	Annual Billing
WRIGHT SUSAN J	2013091622	63-020-097-000-0000	7240 BUCKS ST	04/02/2013	Paid	$1,018.85	$1,039.64	$1,091.62	$1,143.60	Annual Billing
CHAU TUU I	2013091623	63-020-098-000-0000	360 N 72ND ST	04/01/2013	Paid	$925.17	$944.05	$991.25	$1,038.46	Annual Billing
MILLER MICHAEL	2013091624	63-020-099-000-0000	7011 SOMERSET ST	03/13/2013	Paid	$30.15	$30.77	$32.31	$33.85	Annual Billing
DENNIS MARK E	2013091625	63-020-100-000-0000	7051 SOMERSET ST	04/05/2013	Paid	$1,088.86	$1,111.08	$1,166.63	$1,222.19	Annual Billing
HOLLAND MARK J	2013091626	63-020-101-000-0000	7121 SOMERSET ST	04/03/2013	Paid	$1,036.08	$1,057.22	$1,110.08	$1,162.94	Annual Billing
KROAH WILLIAM E	2013091627	63-020-102-000-0000	7130 JEFFERSON ST	03/18/2013	Paid	$1,017.78	$1,038.55	$1,090.48	$1,142.41	Annual Billing
SMITH SCOTT J	2013091628	63-020-103-000-0000	7140 JEFFERSON ST	07/15/2013	Paid	$931.61	$950.62	$998.15	$1,045.68	Annual Billing
DAVIS LINDA L	2013091629	63-020-104-000-0000	7200 JEFFERSON ST	02/04/2013	Paid	$946.69	$966.01	$1,014.31	$1,062.61	Annual Billing
HEILNER PATRICIA B	2013091630	63-020-105-000-0000	7210 JEFFERSON ST	03/11/2013	Paid	$1,112.55	$1,135.26	$1,192.02	$1,248.79	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ISRAEL ROBERT J	2013091631	63-020-106-000-0000	7220 JEFFERSON ST	02/20/2013	Paid	$1,032.86	$1,053.94	$1,106.64	$1,159.33	Annual Billing
LAWYER STEVEN L	2013091632	63-020-107-000-0000	7230 JEFFERSON ST	04/05/2013	Paid	$959.63	$979.21	$1,028.17	$1,077.13	Annual Billing
POTTINGER MAUREEN G	2013091633	63-020-108-000-0000	7240 JEFFERSON ST	04/08/2013	Paid	$1,009.16	$1,029.76	$1,081.25	$1,132.74	Annual Billing
BUSHICK MARY F	2013091634	63-020-109-000-0000	7250 JEFFERSON ST	03/20/2013	Paid	$1,081.31	$1,103.38	$1,158.55	$1,213.72	Annual Billing
MARTZ MARLENE C	2013091635	63-020-110-000-0000	7310 JEFFERSON ST	02/07/2013	Paid	$972.54	$992.39	$1,042.01	$1,091.63	Annual Billing
MCAVOY JANICE A	2013091636	63-020-111-000-0000	7320 JEFFERSON ST	03/20/2013	Paid	$952.07	$971.50	$1,020.08	$1,068.65	Annual Billing
MILLER DEBORAH E	2013091637	63-020-112-000-0000	7321 JEFFERSON ST	04/08/2013	Paid	$861.61	$879.19	$923.15	$967.11	Annual Billing
STOUDT DONALD M	2013091638	63-020-113-000-0000	7331 JEFFERSON ST	03/20/2013	Paid	$921.92	$940.73	$987.77	$1,034.80	Annual Billing
POTTEIGER GARY W	2013091639	63-020-117-000-0000	330 N 72ND ST	03/18/2013	Paid	$1,904.15	$1,943.01	$2,040.16	$2,137.31	Annual Billing
JOHNSON EDWARD M	2013091640	63-020-119-000-0000	JEFFERSON ST L2	07/19/2013	Paid	$82.95	$84.64	$88.87	$93.10	Annual Billing
NURDIN HAMDANNI D	2013091641	63-020-121-000-0000	6900 HUNTINGDON ST	04/03/2013	Paid	$915.45	$934.13	$980.84	$1,027.54	Annual Billing
STRUBHAR RICHARD H	2013091642	63-020-122-000-0000	6910 HUNTINGDON ST	03/11/2013	Paid	$919.76	$938.53	$985.46	$1,032.38	Annual Billing
SHRAUDER KELLY	2013091643	63-020-123-000-0000	6920 HUNTINGDON ST	04/08/2013	Paid	$1,008.08	$1,028.65	$1,080.08	$1,131.52	Annual Billing
HIGDON ROBERT D	2013091644	63-020-124-000-0000	6930 HUNTINGDON ST		Unpaid	$883.15	$901.17	$946.23	$991.29	Annual Billing
SNYDER RICHARD H	2013091645	63-020-125-000-0000	6940 HUNTINGDON ST	03/06/2013	Paid	$998.39	$1,018.77	$1,069.71	$1,120.65	Annual Billing
HARTMAN ELLIS W	2013091646	63-020-126-000-0000	6950 HUNTINGDON ST	02/07/2013	Paid	$848.68	$866.00	$909.30	$952.60	Annual Billing
FORTNEY SCOTT A	2013091647	63-020-127-000-0000	6960 HUNTINGDON ST	04/03/2013	Paid	$1,141.63	$1,164.93	$1,223.18	$1,281.42	Annual Billing
MILLER ROBERT J	2013091648	63-020-128-000-0000	6970 HUNTINGDON ST	03/22/2013	Paid	$999.45	$1,019.85	$1,070.84	$1,121.84	Annual Billing
BATEMAN SHIRLEY J	2013091649	63-020-129-000-0000	6971 HUNTINGDON ST	04/01/2013	Paid	$861.61	$879.19	$923.15	$967.11	Annual Billing
SZIVOS WILLIAM P	2013091650	63-020-130-000-0000	171 N 69TH ST	08/02/2013	In Progress	$901.45	$919.85	$965.84	$1,011.84	Annual Billing
ROSADO HIPOCITO	2013091651	63-020-131-000-0000	6901 HUNTINGDON ST	04/05/2013	Paid	$886.38	$904.47	$949.69	$994.92	Annual Billing
HILDEBRAND JILL	2013091652	63-020-132-000-0000	6911 HUNTINGDON ST	05/17/2013	Paid	$1,097.47	$1,119.87	$1,175.86	$1,231.86	Annual Billing
YURKANIN JOHN B	2013091653	63-020-133-000-0000	6921 HUNTINGDON ST	04/10/2013	Paid	$983.31	$1,003.38	$1,053.55	$1,103.72	Annual Billing
COLGATE GARY N	2013091654	63-020-134-000-0000	7045 HUNTINGDON ST	04/01/2013	Paid	$905.76	$924.25	$970.46	$1,016.68	Annual Billing
FOLTZ ANTHONY D	2013091655	63-020-135-000-0000	7070 HUNTINGDON ST	02/07/2013	Paid	$967.14	$986.88	$1,036.22	$1,085.57	Annual Billing
BECKER CAROLINE M	2013091656	63-020-136-000-0000	7080 HUNTINGDON ST	04/03/2013	Paid	$829.30	$846.22	$888.53	$930.84	Annual Billing
MOJECKI II JOHN F	2013091657	63-020-137-000-0000	7110 HUNTINGDON ST		Unpaid	$870.22	$887.98	$932.38	$976.78	Annual Billing
LINGLE JESSICA	2013091658	63-020-138-000-0000	7130 HUNTGINDON ST	03/20/2013	Paid	$996.24	$1,016.57	$1,067.40	$1,118.23	Annual Billing
BARANOWSKI JOAN D	2013091659	63-020-139-000-0000	7140 HUNTINGDON ST		Unpaid	$935.92	$955.02	$1,002.77	$1,050.52	Annual Billing
CRUSE MAGGIE M	2013091660	63-020-140-000-0000	7160 HUNTINGDON ST	04/08/2013	Paid	$910.08	$928.65	$975.08	$1,021.52	Annual Billing
HABECKER HARRY L	2013091661	63-020-143-000-0000	SOMERSET ST	03/06/2013	Paid	$240.19	$245.09	$257.34	$269.60	Annual Billing
DARIGO SALVATORE A	2013091662	63-020-154-000-0000	7185 HUNTINGDON ST	03/01/2013	Paid	$875.62	$893.49	$938.16	$982.84	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

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Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
THOMPSON KNIGHT ANITA	2013091663	63-020-155-000-0000	7165 HUNTINGDON ST		Unpaid	$939.15	$958.32	$1,006.24	$1,054.15	Annual Billing
HOOVER EDWIN J	2013091664	63-020-156-000-0000	7155 HUNTINGDON ST	03/04/2013	Paid	$958.53	$978.09	$1,026.99	$1,075.90	Annual Billing
THOTHO JULIUS K	2013091665	63-020-157-000-0000	7135 HUNTINGDON ST	03/01/2013	Paid	$942.39	$961.62	$1,009.70	$1,057.78	Annual Billing
MCDANNELL LOIS N	2013091666	63-020-158-000-0000	7115 HUNTINGDON ST	04/05/2013	Paid	$911.15	$929.74	$976.23	$1,022.71	Annual Billing
JUSUFOVIC SEID	2013091667	63-020-159-000-0000	7085 HUNTINGDON ST	04/08/2013	Paid	$905.76	$924.25	$970.46	$1,016.68	Annual Billing
WILLIAMS PEPPER P	2013091668	63-020-160-000-0000	7075 HUNTINGDON ST	04/10/2013	Paid	$616.06	$628.63	$660.06	$691.49	Annual Billing
ARNOLD GEORGE V	2013091669	63-020-161-000-0000	6900 CLEARFIELD ST	04/03/2013	Paid	$852.98	$870.39	$913.91	$957.43	Annual Billing
BERTOVIC IVAN	2013091670	63-020-162-000-0000	6910 CLEARFIELD ST	04/01/2013	Paid	$844.37	$861.60	$904.68	$947.76	Annual Billing
MAHEK ADELAIDE M	2013091671	63-020-163-000-0000	6920 CLEARFIELD ST	04/01/2013	Paid	$847.62	$864.92	$908.17	$951.41	Annual Billing
HARTMAN MARCIA C	2013091672	63-020-164-000-0000	6930 CLEARFIELD ST	04/08/2013	Paid	$901.45	$919.85	$965.84	$1,011.84	Annual Billing
GRAYBEAL JOY D	2013091673	63-020-165-000-0000	6940 CLEARFIELD ST	04/12/2013	Paid	$812.06	$828.63	$870.06	$911.49	Annual Billing
ADAMS DAVID G	2013091674	63-020-166-000-0000	6960 CLEARFIELD ST	02/12/2013	Paid	$903.62	$922.06	$968.16	$1,014.27	Annual Billing
GANOE DEBRA A	2013091675	63-020-167-000-0000	6970 CLEARFIELD ST	04/05/2013	Paid	$935.92	$955.02	$1,002.77	$1,050.52	Annual Billing
BOWMAN PAUL A	2013091676	63-020-168-000-0000	6980 CLEARFIELD ST	04/01/2013	Paid	$861.61	$879.19	$923.15	$967.11	Annual Billing
STUMP GLENN A	2013091677	63-020-169-000-0000	6990 CLEARFIELD ST	03/20/2013	Paid	$867.01	$884.70	$928.94	$973.17	Annual Billing
DALY MARY P	2013091678	63-020-170-000-0000	7000 CLEARFIELD ST	03/20/2013	Paid	$897.15	$915.46	$961.23	$1,007.01	Annual Billing
CONLEY KATHLEEN S	2013091679	63-020-171-000-0000	7010 CLEARFIELD ST	04/05/2013	Paid	$901.45	$919.85	$965.84	$1,011.84	Annual Billing
RAMPER BARRY S	2013091680	63-020-172-000-0000	7020 CLEARFIELD ST	03/18/2013	Paid	$997.31	$1,017.66	$1,068.54	$1,119.43	Annual Billing
VALENTIC JOSIP	2013091681	63-020-173-000-0000	7030 CLEARFIELD ST	03/18/2013	Paid	$891.76	$909.96	$955.46	$1,000.96	Annual Billing
VALENTIC OLGA I	2013091682	63-020-174-000-0000	7040 CLEARFIELD ST	03/18/2013	Paid	$846.52	$863.80	$906.99	$950.18	Annual Billing
ERBEL JOSEPH A	2013091683	63-020-175-000-0000	7060 CLEARFIELD ST	03/08/2013	Paid	$864.84	$882.49	$926.61	$970.74	Annual Billing
DE LA BARRERA MARIO R	2013091684	63-020-176-000-0000	7070 CLEARFIELD ST	04/03/2013	Paid	$908.99	$927.54	$973.92	$1,020.29	Annual Billing
SMITH PERRIN L	2013091685	63-020-177-000-0000	7080 CLEARFIELD ST	03/18/2013	Paid	$805.59	$822.03	$863.13	$904.23	Annual Billing
HEROLD GAYLE A	2013091686	63-020-178-000-0000	7090 CLEARFIELD ST	04/03/2013	Paid	$805.59	$822.03	$863.13	$904.23	Annual Billing
DRANK LISA ANN	2013091687	63-020-179-000-0000	7100 CLEARFIELD ST	04/03/2013	Paid	$830.38	$847.33	$889.70	$932.06	Annual Billing
KENT WILLIAM SCOTT	2013091688	63-020-180-000-0000	7110 CLEARFIELD ST	04/01/2013	Paid	$876.68	$894.57	$939.30	$984.03	Annual Billing
HARCHAK DAVID L	2013091689	63-020-181-000-0000	7130 CLEARFIELD ST	05/17/2013	Paid	$1,044.69	$1,066.01	$1,119.31	$1,172.61	Annual Billing
MOSHER SUE ELLEN	2013091690	63-020-192-000-0000	7105 CLEARFIELD ST	04/05/2013	Paid	$865.92	$883.59	$927.77	$971.95	Annual Billing
WILSON LINDA K	2013091691	63-020-193-000-0000	7085 CLEARFIELD ST	03/13/2013	Paid	$897.15	$915.46	$961.23	$1,007.01	Annual Billing
HUMES GEORGE E	2013091692	63-020-194-000-0000	7065 CLEARFIELD ST	03/06/2013	Paid	$799.14	$815.45	$856.22	$897.00	Annual Billing
PORTER ANGELA W	2013091693	63-020-195-000-0000	7045 CLEARFIELD ST	04/05/2013	Paid	$937.00	$956.12	$1,003.93	$1,051.73	Annual Billing
MWIMAH MARK MABOLO	2013091694	63-020-196-000-0000	7025 CLEARFIELD ST	03/01/2013	Paid	$941.31	$960.52	$1,008.55	$1,056.57	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

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Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
FRYE JOHN C	2013091695	63-020-197-000-0000	7015 CLEARFIELD ST	03/20/2013	Paid	$917.60	$936.33	$983.15	$1,029.96	Annual Billing
ENDERS PATRICIA I	2013091696	63-020-198-000-0000	7005 CLEARFIELD ST	03/01/2013	Paid	$915.45	$934.13	$980.84	$1,027.54	Annual Billing
BLANSHINE JOHN W	2013091697	63-020-199-000-0000	6985 CLEARFIELD ST		Unpaid	$1,019.93	$1,040.75	$1,092.79	$1,144.83	Annual Billing
KOLARAC GEORGE N	2013091698	63-020-200-000-0000	6975 CLEARFIELD ST	03/06/2013	Paid	$942.39	$961.62	$1,009.70	$1,057.78	Annual Billing
ZIMMERMAN JERALD W	2013091699	63-020-201-000-0000	6955 CLEARFIELD ST		Unpaid	$966.08	$985.80	$1,035.09	$1,084.38	Annual Billing
BURKE MICHAEL B	2013091700	63-020-202-000-0000	6935 CLEARFIELD ST	02/20/2013	Paid	$1,093.17	$1,115.48	$1,171.25	$1,227.03	Annual Billing
BROWN BONNIE L	2013091701	63-020-203-000-0000	6915 CLEARFIELD ST	05/29/2013	Paid	$831.45	$848.42	$890.84	$933.26	Annual Billing
PNMAC MORTGAGE OPPORT	2013091702	63-020-204-000-0000	6905 CLEARFIELD ST	04/05/2013	Paid	$864.84	$882.49	$926.61	$970.74	Annual Billing
BURSTON CARMELA L	2013091703	63-020-205-000-0000	7115 CLEARFIELD ST	04/01/2013	Paid	$864.84	$882.49	$926.61	$970.74	Annual Billing
JEFFRIES SHANAIA	2013091704	63-020-206-000-0000	6925 CLEARFIELD ST	04/03/2013	Paid	$912.24	$930.86	$977.40	$1,023.95	Annual Billing
LOVE BRYAN T	2013091705	63-020-207-000-0000	6950 CLEARFIELD ST	04/10/2013	Paid	$835.76	$852.82	$895.46	$938.10	Annual Billing
STAMBAUGH MICHAEL A	2013091706	63-020-208-000-0000	6995 CLEARFIELD ST	04/03/2013	Paid	$1,008.08	$1,028.65	$1,080.08	$1,131.52	Annual Billing
HUSBAND CHARLES W	2013091707	63-020-209-000-0000	7050 CLEARFIELD ST	04/01/2013	Paid	$916.54	$935.25	$982.01	$1,028.78	Annual Billing
MCCORKLE RICHARD L	2013091708	63-020-210-000-0000	7095 CLEARFIELD ST	03/06/2013	Paid	$836.84	$853.92	$896.62	$939.31	Annual Billing
ARTHUN ALEXANDRA M	2013091709	63-020-211-000-0000	6945 CLEARFIELD ST	04/05/2013	Paid	$915.45	$934.13	$980.84	$1,027.54	Annual Billing
POMPEY GEORGIA D	2013091710	63-020-212-000-0000	6965 CLEARFIELD ST	04/05/2013	Paid	$914.39	$933.05	$979.70	$1,026.36	Annual Billing
ICKES CHRISTOPHER N	2013091711	63-020-213-000-0000	7100 HUNTINGDON CIR	04/08/2013	Paid	$830.38	$847.33	$889.70	$932.06	Annual Billing
ROSIER THOMAS D	2013091712	63-020-214-000-0000	7065 HUNTINGDON ST	04/01/2013	Paid	$834.70	$851.73	$894.32	$936.90	Annual Billing
BARTH KURT A	2013091713	63-020-215-000-0000	7095 HUNTINGDON ST	04/03/2013	Paid	$842.21	$859.40	$902.37	$945.34	Annual Billing
MOSKO LORRAINA A	2013091714	63-020-216-000-0000	7055 HUNTINGDON ST	04/05/2013	Paid	$875.62	$893.49	$938.16	$982.84	Annual Billing
JONES HOLLY A	2013091715	63-020-217-000-0000	7090 HUNTINGDON ST	02/07/2013	Paid	$821.76	$838.53	$880.46	$922.38	Annual Billing
WHITTINGTON DIANE F	2013091716	63-020-218-000-0000	7105 HUNTINGDON ST	04/03/2013	Paid	$835.76	$852.82	$895.46	$938.10	Annual Billing
SNYDER REGIS A	2013091717	63-020-219-000-0000	7060 HUNTINGDON ST	03/01/2013	Paid	$920.86	$939.65	$986.63	$1,033.62	Annual Billing
LE THU T	2013091718	63-020-220-000-0000	7035 CLEARFIELD ST	04/08/2013	Paid	$884.23	$902.28	$947.39	$992.51	Annual Billing
KRESGE TINA	2013091719	63-020-221-000-0000	7075 CLEARFIELD ST	04/03/2013	Paid	$880.99	$898.97	$943.92	$988.87	Annual Billing
LOHR RUSSELL F	2013091720	63-020-222-000-0000	161 N 69TH ST	04/01/2013	Paid	$786.22	$802.27	$842.38	$882.50	Annual Billing
MARSHALL DUANE K	2013091721	63-020-223-000-0000	7125 HUNTINGDON ST	02/15/2013	Paid	$865.92	$883.59	$927.77	$971.95	Annual Billing
SHYK JONNY	2013091722	63-020-224-000-0000	7120 HUNTINGDON ST	03/15/2013	Paid	$865.92	$883.59	$927.77	$971.95	Annual Billing
OPOKU EVAN O	2013091723	63-020-225-000-0000	7150 HUNTINGDON ST	02/07/2013	Paid	$935.92	$955.02	$1,002.77	$1,050.52	Annual Billing
THOMPSON DEBORAH K	2013091724	63-020-226-000-0000	7055 CLEARFIELD ST	04/01/2013	Paid	$986.54	$1,006.67	$1,057.00	$1,107.34	Annual Billing
GROVE ELSIE S	2013091725	63-020-227-000-0000	7145 HUNTINGDON ST	03/08/2013	Paid	$874.52	$892.37	$936.99	$981.61	Annual Billing
BARBOUR SHARON E	2013091726	63-020-228-000-0000	7170 HUNTINGDON ST	04/08/2013	Paid	$941.31	$960.52	$1,008.55	$1,056.57	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DOYLE KATHLEEN	2013091727	63-020-229-000-0000	320 N 72ND ST	04/08/2013	Paid	$1,114.72	$1,137.47	$1,194.34	$1,251.22	Annual Billing
BARNES BERTHA E	2013091728	63-020-230-000-0000	72ND ST	02/12/2013	Paid	$64.62	$65.94	$69.24	$72.53	Annual Billing
FLORES CARLOS	2013091729	63-020-231-000-0000	7175 HUNTINGDON ST	03/01/2013	Paid	$874.52	$892.37	$936.99	$981.61	Annual Billing
SETLAK DAVID J	2013091730	63-020-232-000-0000	7195 HUNTINGDON ST	04/05/2013	Paid	$874.52	$892.37	$936.99	$981.61	Annual Billing
VIA JESSE	2013091731	63-020-233-000-0000	7120 CLEARFIELD ST	02/04/2013	Paid	$829.30	$846.22	$888.53	$930.84	Annual Billing
LEWIS GORDON R	2013091732	63-020-234-000-0000	7140 SOMERSET ST	04/08/2013	Paid	$1,095.32	$1,117.67	$1,173.55	$1,229.44	Annual Billing
SHICK LINDA L	2013091733	63-020-235-000-0000	310 N 72ND ST	02/07/2013	Paid	$1,000.55	$1,020.97	$1,072.02	$1,123.07	Annual Billing
LOHR RUSSELL F	2013091734	63-020-236-000-0000	69TH ST	04/01/2013	Paid	$19.39	$19.79	$20.78	$21.77	Annual Billing
BARNES BERTHA E	2013091735	63-020-237-000-0000	72ND ST	02/12/2013	Paid	$29.10	$29.69	$31.17	$32.66	Annual Billing
FUNK TROY R	2013091736	63-021-004-000-0000	6600 HUNTINGDON ST	04/01/2013	Paid	$1,019.93	$1,040.75	$1,092.79	$1,144.83	Annual Billing
GILLESPIE JAMES E	2013091737	63-021-005-000-0000	6610 HUNTINGDON ST	03/01/2013	Paid	$966.08	$985.80	$1,035.09	$1,084.38	Annual Billing
GORDON MICHAEL T	2013091738	63-021-006-000-0000	6620 HUNTINGDON ST	03/06/2013	Paid	$3,554.12	$3,626.65	$3,807.98	$3,989.32	Annual Billing
DANDO WILLIAM S	2013091739	63-021-008-000-0000	6630 HUNTINGDON ST	04/08/2013	Paid	$1,017.78	$1,038.55	$1,090.48	$1,142.41	Annual Billing
RICCI JUSTIN F	2013091740	63-021-009-000-0000	REAR 67TH ST	03/01/2013	Paid	$2.16	$2.20	$2.31	$2.42	Annual Billing
KELLER GERALDINE M	2013091741	63-021-010-000-0000	250 N 67TH ST	04/05/2013	Paid	$579.43	$591.26	$620.82	$650.39	Annual Billing
CLELAND HOWARD E	2013091742	63-021-011-000-0000	240 N 67TH ST	04/08/2013	Paid	$569.74	$581.37	$610.44	$639.51	Annual Billing
LOUDENSLAGER HAROLD L	2013091743	63-021-012-000-0000	230 N 67TH ST	03/11/2013	Paid	$620.36	$633.02	$664.67	$696.32	Annual Billing
WILSON QIANA J	2013091744	63-021-013-000-0000	210 N 67TH ST	02/07/2013	Paid	$586.97	$598.95	$628.90	$658.85	Annual Billing
CHRIST RODGER B	2013091745	63-021-014-000-0000	200 N 67TH ST	03/22/2013	Paid	$743.12	$758.29	$796.20	$834.12	Annual Billing
201 221 NORTH 67TH STREET	2013091746	63-021-015-000-0000	221 N 67TH ST		Unpaid	$4,074.32	$4,157.47	$4,365.34	$4,573.22	Annual Billing
BARNHART MARY	2013091747	63-021-016-000-0000	6710 HUNTINGDON ST	03/01/2013	Paid	$642.99	$656.11	$688.92	$721.72	Annual Billing
HURST JOSEPH N	2013091748	63-021-017-000-0000	6720 HUNTINGDON ST		Unpaid	$720.53	$735.23	$771.99	$808.75	Annual Billing
SMITH RANDOLPH L	2013091749	63-021-018-000-0000	6728 HUNTINGDON ST	04/08/2013	Paid	$795.92	$812.16	$852.77	$893.38	Annual Billing
KNAPP KATHRYN M	2013091750	63-021-019-000-0000	6734 HUNTINGDON ST	04/08/2013	Paid	$580.52	$592.37	$621.99	$651.61	Annual Billing
SMITH RICHARD A	2013091751	63-021-020-000-0000	6740 HUNTINGDON ST	04/01/2013	Paid	$627.91	$640.72	$672.76	$704.79	Annual Billing
KUNDRA NICOLE A	2013091752	63-021-021-000-0000	6746 HUNTINGDON ST	03/01/2013	Paid	$660.22	$673.69	$707.37	$741.06	Annual Billing
DMITROVIC JOSEPH R	2013091753	63-021-022-000-0000	6752 HUNTINGDON ST	04/05/2013	Paid	$672.04	$685.76	$720.05	$754.34	Annual Billing
ORRIS DONALD T	2013091754	63-021-023-000-0000	6758 HUNTINGDON ST	03/13/2013	Paid	$634.36	$647.31	$679.68	$712.04	Annual Billing
CHAMP JOAN L	2013091755	63-021-024-000-0000	6764 HUNTINGDON ST	02/07/2013	Paid	$642.99	$656.11	$688.92	$721.72	Annual Billing
ERTEL ROY A	2013091756	63-021-025-000-0000	6776 HUNTINGDON ST	04/08/2013	Paid	$631.12	$644.00	$676.20	$708.40	Annual Billing
MURPHY MICHAEL S	2013091757	63-021-026-000-0000	6782 HUNTINGDON ST	06/03/2013	Paid	$557.88	$569.27	$597.73	$626.20	Annual Billing
NUNEMACHER ASHLEY E	2013091758	63-021-027-000-0000	6800 HUNTINGDON ST	04/08/2013	Paid	$529.89	$540.70	$567.74	$594.77	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

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SCHNEIDER GEORGE	2013091759	63-021-028-000-0000	6810 HUNTINGDON ST	04/08/2013	Paid	$571.90	$583.57	$612.75	$641.93	Annual Billing
MOORE MICHAEL E	2013091760	63-021-029-000-0000	6820 HUNTINGDON ST	04/01/2013	Paid	$632.22	$645.12	$677.38	$709.63	Annual Billing
WATTERS GARY	2013091761	63-021-030-000-0000	6830 HUNTINGDON ST	03/04/2013	Paid	$604.21	$616.54	$647.37	$678.19	Annual Billing
BENFER GEORGE F	2013091762	63-021-031-000-0000	6840 HUNTINGDON ST	03/20/2013	Paid	$589.13	$601.15	$631.21	$661.27	Annual Billing
KOVACH MICHAEL S	2013091763	63-021-032-000-0000	6850 HUNTINGDON ST	03/01/2013	Paid	$659.13	$672.58	$706.21	$739.84	Annual Billing
RAUCH STEPHANIE J	2013091764	63-021-033-000-0000	6860 HUNTINGDON ST	04/05/2013	Paid	$644.05	$657.19	$690.05	$722.91	Annual Billing
KOVACH MICHAEL S	2013091765	63-021-034-000-0000	6870 HUNTINGDON ST	03/01/2013	Paid	$623.59	$636.32	$668.14	$699.95	Annual Billing
CHRISEMER PAUL R	2013091766	63-021-035-000-0000	6603 HUNTINGDON ST	03/18/2013	Paid	$1,057.62	$1,079.20	$1,133.16	$1,187.12	Annual Billing
WEAVER ELLEN	2013091767	63-021-036-000-0000	6607 HUNTINGDON ST	04/08/2013	Paid	$1,025.32	$1,046.24	$1,098.55	$1,150.86	Annual Billing
KOVAL TRACY	2013091768	63-021-037-000-0000	6631 HUNTINGDON ST	03/22/2013	Paid	$856.23	$873.70	$917.39	$961.07	Annual Billing
ROSELL ROBERT H	2013091769	63-021-038-000-0000	6651 HUNTINGDON ST	04/08/2013	Paid	$969.31	$989.09	$1,038.54	$1,088.00	Annual Billing
FISHER KELLY J	2013091770	63-021-039-000-0000	160 N 67TH ST	02/20/2013	Paid	$906.84	$925.35	$971.62	$1,017.89	Annual Billing
WILKINSON WILLIAM B	2013091771	63-021-044-000-0000	6731 HUNTINGDON ST		Unpaid	$691.44	$705.55	$740.83	$776.11	Annual Billing
BRAGG TAMIKA M	2013091772	63-021-045-000-0000	6741 HUNTINGDON ST	04/08/2013	Paid	$764.67	$780.28	$819.29	$858.31	Annual Billing
BEERS KAREN	2013091773	63-021-046-000-0000	6761 HUNTINGDON ST	04/08/2013	Paid	$635.42	$648.39	$680.81	$713.23	Annual Billing
BENTZ GEORGE W	2013091774	63-021-047-000-0000	6771 HUNTGINDON ST	04/03/2013	Paid	$660.22	$673.69	$707.37	$741.06	Annual Billing
RAGER KATRINA A	2013091775	63-021-048-000-0000	6801 HUNTINGDON ST	04/08/2013	Paid	$767.92	$783.59	$822.77	$861.95	Annual Billing
PROUDFOOT DAVID G	2013091776	63-021-049-000-0000	6811 HUNTINGDON ST	02/15/2013	Paid	$624.67	$637.42	$669.29	$701.16	Annual Billing
AUNGST ROBERT	2013091777	63-021-050-000-0000	6821 HUNTINGDON ST	03/06/2013	Paid	$647.30	$660.51	$693.54	$726.56	Annual Billing
DAY DEBORAH L	2013091778	63-021-051-000-0000	6831 HUNTINGDON ST	06/03/2013	Paid	$598.82	$611.04	$641.59	$672.14	Annual Billing
LLOYD CECILIA L	2013091779	63-021-052-000-0000	6841 HUNTINGDON ST	03/01/2013	Paid	$628.97	$641.81	$673.90	$705.99	Annual Billing
WHITE WILLARD E	2013091780	63-021-053-000-0000	6851 HUNTINGDON ST	03/22/2013	Paid	$600.98	$613.24	$643.90	$674.56	Annual Billing
LEBO SCOTT A	2013091781	63-021-054-000-0000	6861 HUNTINGDON ST	05/22/2013	Paid	$584.83	$596.77	$626.61	$656.45	Annual Billing
PARR DONALD E	2013091782	63-021-055-000-0000	6871 HUNTINGDON ST	02/20/2013	Paid	$619.28	$631.92	$663.52	$695.11	Annual Billing
GULMIRE KRISTIE L	2013091783	63-021-056-000-0000	6881 HUNTINGDON ST	03/01/2013	Paid	$590.19	$602.23	$632.34	$662.45	Annual Billing
MARCHETTI ELDA	2013091784	63-021-057-000-0000	6891 HUNTINGDON ST	04/01/2013	Paid	$580.52	$592.37	$621.99	$651.61	Annual Billing
MARCHETTE MARIO	2013091785	63-021-058-000-0000	160 N 69TH ST	04/01/2013	Paid	$891.76	$909.96	$955.46	$1,000.96	Annual Billing
JOHNSON ANTHONY W	2013091786	63-021-059-000-0000	6600 CLEARFIELD ST	04/08/2013	Paid	$999.45	$1,019.85	$1,070.84	$1,121.84	Annual Billing
WITMER GLORIA G	2013091787	63-021-061-000-0000	6620 CLEARFIELD ST		Unpaid	$930.53	$949.52	$997.00	$1,044.47	Annual Billing
GEORGE THOMAS	2013091788	63-021-062-000-0000	6640 CLEARFIELD ST	04/08/2013	Paid	$1,211.64	$1,236.37	$1,298.19	$1,360.01	Annual Billing
PAGANO JAMES	2013091789	63-021-063-000-0000	6650 CLEARFIELD ST	02/20/2013	Paid	$883.15	$901.17	$946.23	$991.29	Annual Billing
BRETT JAMES J	2013091790	63-021-066-000-0000	100 N 67TH ST	04/03/2013	Paid	$1,479.80	$1,510.00	$1,585.50	$1,661.00	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
GCD PROPERTIES LLC	2013091791	63-021-068-000-0000	6710 CLEARFIELD ST	05/10/2013	Paid	$1,378.58	$1,406.71	$1,477.05	$1,547.38	Annual Billing
REAM SCOTT E	2013091792	63-021-071-000-0000	6730 CLEARFIELD ST		Unpaid	$1,101.78	$1,124.27	$1,180.48	$1,236.70	Annual Billing
PRIEST CECILIA L	2013091793	63-021-072-000-0000	6740 CLEARFIELD ST	04/03/2013	Paid	$758.21	$773.68	$812.36	$851.05	Annual Billing
LEAMAN J DAVID	2013091794	63-021-073-000-0000	6750 CLEARFIELD ST	06/10/2013	Paid	$983.31	$1,003.38	$1,053.55	$1,103.72	Annual Billing
LEMBESIS JOANNA	2013091795	63-021-074-000-0000	111 N 68TH ST	04/08/2013	Paid	$1,864.31	$1,902.36	$1,997.48	$2,092.60	Annual Billing
CERRO NANCY J	2013091796	63-021-075-000-0000	6810 CLEARFIELD ST	03/18/2013	Paid	$1,236.40	$1,261.63	$1,324.71	$1,387.79	Annual Billing
CERRO NANCY J	2013091797	63-021-076-000-0000	CLEARFIELD ST	03/18/2013	Paid	$73.24	$74.73	$78.47	$82.20	Annual Billing
INTRIERI FRANK C	2013091798	63-021-077-000-0000	CLEARFIELD ST	04/01/2013	Paid	$16.16	$16.49	$17.31	$18.14	Annual Billing
INTRIERI FRANK C	2013091799	63-021-078-000-0000	CLEARFIELD ST	02/15/2013	Paid	$138.94	$141.78	$148.87	$155.96	Annual Billing
INTRIERI FRANK C	2013091800	63-021-079-000-0000	CLEARFIELD ST	04/01/2013	Paid	$138.94	$141.78	$148.87	$155.96	Annual Billing
HARDY THOMAS E	2013091801	63-021-080-000-0000	130 N 69TH ST	04/10/2013	Paid	$1,066.24	$1,088.00	$1,142.40	$1,196.80	Annual Billing
PAGANO ROBERT J	2013091802	63-021-081-000-0000	6501 CLEARFIELD ST	04/01/2013	Paid	$982.22	$1,002.27	$1,052.38	$1,102.50	Annual Billing
SELLERS TIMOTHY J	2013091803	63-021-082-000-0000	6511 CLEARFIELD ST	04/03/2013	Paid	$951.00	$970.41	$1,018.93	$1,067.45	Annual Billing
MITCHELL RICHARD E	2013091804	63-021-083-000-0000	6521 CLEARFIELD ST	02/07/2013	Paid	$1,009.16	$1,029.76	$1,081.25	$1,132.74	Annual Billing
WEIDMAN DOUGLAS M	2013091805	63-021-084-000-0000	6531 CLEARFIELD ST	03/01/2013	Paid	$940.23	$959.42	$1,007.39	$1,055.36	Annual Billing
PERRINE RICHARD D	2013091806	63-021-085-000-0000	6535 CLEARFIELD ST	04/01/2013	Paid	$739.91	$755.01	$792.76	$830.51	Annual Billing
CRISTINI BRIAN D	2013091807	63-021-088-000-0000	6555 CLEARFIELD ST	04/03/2013	Paid	$1,068.40	$1,090.20	$1,144.71	$1,199.22	Annual Billing
GARCIA J SANTOS	2013091808	63-021-089-000-0000	6565 CLEARFIELD ST	04/01/2013	Paid	$2,442.66	$2,492.51	$2,617.14	$2,741.76	Annual Billing
SLIKE DONALD E	2013091809	63-021-091-000-0000	6641 CLEARFIELD ST		Unpaid	$3,364.57	$3,433.23	$3,604.89	$3,776.55	Annual Billing
50 N 67TH STREET ASSOCIAT	2013091810	63-021-092-000-0000	6651 CLEARFIELD ST	03/15/2013	Paid	$1,821.22	$1,858.39	$1,951.31	$2,044.23	Annual Billing
SINCLAIR LETITIA E	2013091811	63-021-093-000-0000	6705 CLEARFIELD ST	04/08/2013	Paid	$755.00	$770.41	$808.93	$847.45	Annual Billing
GRIFFITH CHARLES M	2013091812	63-021-094-000-0000	6707 CLEARFIELD ST	03/01/2013	Paid	$817.46	$834.14	$875.85	$917.55	Annual Billing
ACRI ASHLEY L	2013091813	63-021-095-000-0000	6715 CLEARFIELD ST	02/07/2013	Paid	$801.29	$817.64	$858.52	$899.40	Annual Billing
CRUZ DOMINGO	2013091814	63-021-096-000-0000	6717 CLEARFIELD ST	02/07/2013	Paid	$753.90	$769.29	$807.75	$846.22	Annual Billing
BOYER DEBORAH S	2013091815	63-021-097-000-0000	6721 CLEARFIELD ST	04/10/2013	Paid	$843.31	$860.52	$903.55	$946.57	Annual Billing
REICHWEIN LYNN M	2013091816	63-021-098-000-0000	6723 CLEARFIELD ST	02/07/2013	Paid	$856.23	$873.70	$917.39	$961.07	Annual Billing
BOYER KENNETH B	2013091817	63-021-099-000-0000	6801 CLEARFIELD ST	03/20/2013	Paid	$1,606.89	$1,639.68	$1,721.66	$1,803.65	Annual Billing
CGO&S CORPORATION	2013091818	63-021-100-000-0000	6801 CLEARFIELD ST	06/26/2013	Paid	$145.41	$148.38	$155.80	$163.22	Annual Billing
LLOYD PAUL E	2013091819	63-021-101-000-0000	6890 CLEARFIELD ST	04/01/2013	Paid	$4,014.01	$4,095.93	$4,300.73	$4,505.52	Annual Billing
MAXWELL JAY A	2013091820	63-021-102-000-0000	6500 DERRY ST	03/13/2013	Paid	$885.29	$903.36	$948.53	$993.70	Annual Billing
MILLER ROBERT W	2013091821	63-021-103-000-0000	6508 DERRY ST	03/13/2013	Paid	$897.15	$915.46	$961.23	$1,007.01	Annual Billing
HOPPLE MILDRED I	2013091822	63-021-104-000-0000	6520 DERRY ST	02/12/2013	Paid	$1,123.33	$1,146.26	$1,203.57	$1,260.89	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
AMERICAN TOWER LP	2013091823	63-021-106-001-0001	6600 DERRY ST	04/01/2013	Paid	$1,227.78	$1,252.84	$1,315.48	$1,378.12	Annual Billing
BUSH CRAIG D	2013091824	63-021-108-000-0000	6700 DERRY ST	05/22/2013	Paid	$1,876.15	$1,914.44	$2,010.16	$2,105.88	Annual Billing
HAEDRICH CRAIG	2013091825	63-021-111-000-0000	6740 DERRY ST	06/03/2013	Paid	$2,197.08	$2,241.92	$2,354.02	$2,466.11	Annual Billing
HAEDRICH CRAIG	2013091826	63-021-112-000-0000	6740 DERRY ST	06/03/2013	Paid	$145.41	$148.38	$155.80	$163.22	Annual Billing
SAKELARIS JOHN	2013091827	63-021-113-000-0000	DERRY ST	04/01/2013	Paid	$684.97	$698.95	$733.90	$768.85	Annual Billing
SAKELARIS JOHN	2013091828	63-021-114-000-0000	6852 DERRY ST	04/01/2013	Paid	$2,767.90	$2,824.39	$2,965.61	$3,106.83	Annual Billing
SAKELARIS JOHN	2013091829	63-021-115-000-0000	DERRY ST	04/01/2013	Paid	$468.51	$478.07	$501.97	$525.88	Annual Billing
SAKELARIS JOHN W	2013091830	63-021-116-000-0000	6870 DERRY ST	04/01/2013	Paid	$532.04	$542.90	$570.05	$597.19	Annual Billing
SAKELARIS JOHN	2013091831	63-021-117-000-0000	6880 DERRY ST	04/01/2013	Paid	$154.03	$157.17	$165.03	$172.89	Annual Billing
STARE ERIC E	2013091832	63-021-118-000-0000	270 N 67TH ST	04/08/2013	Paid	$577.27	$589.05	$618.50	$647.96	Annual Billing
CHRIST RODGER B	2013091833	63-021-119-000-0000	260 N 67TH ST	04/02/2013	Paid	$641.89	$654.99	$687.74	$720.49	Annual Billing
SAKELARIS JOHN	2013091834	63-021-122-000-0000	DERRY ST	04/01/2013	Paid	$342.49	$349.48	$366.95	$384.43	Annual Billing
PUGH STEPHANIE	2013091835	63-021-123-000-0000	220 N 67TH ST	02/07/2013	Paid	$623.59	$636.32	$668.14	$699.95	Annual Billing
GARCIA J SANTOS	2013091836	63-021-124-000-0000	CLEARFIELD ST	04/01/2013	Paid	$145.41	$148.38	$155.80	$163.22	Annual Billing
DEIMLER GARY T	2013091837	63-021-126-000-0000	6530 DERRY ST	06/03/2013	Paid	$5,488.41	$5,600.42	$5,880.44	$6,160.46	Annual Billing
MAXWELL JAY A	2013091838	63-021-127-000-0000	DERRY ST	03/13/2013	Paid	$73.24	$74.73	$78.47	$82.20	Annual Billing
HOPPLE ROBERT H	2013091839	63-021-130-000-0000	6520 DERRY ST	02/12/2013	Paid	$8.61	$8.79	$9.23	$9.67	Annual Billing
GILCHRIST JANET	2013091840	63-021-132-000-0000	6640 HUNTINGDON ST	03/08/2013	Paid	$1,466.88	$1,496.82	$1,571.66	$1,646.50	Annual Billing
CLELAND HOWARD E	2013091841	63-021-136-000-0000	240 N 67TH ST	04/08/2013	Paid	$2.16	$2.20	$2.31	$2.42	Annual Billing
BILLOW GEORGE A	2013091842	63-021-139-000-0000	LOCUST AVE	04/01/2013	Paid	$2.16	$2.20	$2.31	$2.42	Annual Billing
LONG JEANNETTE	2013091843	63-021-140-000-0000	6720 DERRY ST		Unpaid	$3,598.29	$3,671.72	$3,855.31	$4,038.89	Annual Billing
LINDWAY RICHARD	2013091844	63-021-141-000-0000	6751 HUNTINGDON ST		Unpaid	$750.69	$766.01	$804.31	$842.61	Annual Billing
NOBLE BRENDA J	2013091845	63-021-144-000-0000	6770 HUNTINGDON ST		Unpaid	$672.04	$685.76	$720.05	$754.34	Annual Billing
50 N 67TH STREET ASSOCIAT	2013091846	63-021-145-000-0000	50 N 67TH ST	03/15/2013	Paid	$5,369.94	$5,479.53	$5,753.51	$6,027.48	Annual Billing
CARL MAI	2013091847	63-021-146-000-0000	6781 HUNTINGDON ST	04/05/2013	Paid	$661.29	$674.79	$708.53	$742.27	Annual Billing
OVIEDO JOHANNA	2013091848	63-021-147-000-0000	6630 CLEARFIELD ST	04/10/2013	Paid	$717.28	$731.92	$768.52	$805.11	Annual Billing
CRUZ DOMINGO	2013091849	63-021-148-000-0000	CLEARFIELD ST	02/07/2013	Paid	$131.41	$134.09	$140.79	$147.50	Annual Billing
KENDRE LLP	2013091850	63-021-149-000-0000	6703 CLEARFIELD ST	04/01/2013	Paid	$999.45	$1,019.85	$1,070.84	$1,121.84	Annual Billing
EGNER WALTER A	2013091851	63-021-150-000-0000	6765 HUNTINGDON ST L215	04/01/2013	Paid	$983.31	$1,003.38	$1,053.55	$1,103.72	Annual Billing
EGNER ANN MARIE	2013091852	63-021-151-000-0000	6767 HUNTINGDON ST L214	04/01/2013	Paid	$983.31	$1,003.38	$1,053.55	$1,103.72	Annual Billing
CAMPBELL DANETTE D	2013091853	63-021-152-000-0000	112 N 68TH ST	04/05/2013	Paid	$1,172.87	$1,196.81	$1,256.65	$1,316.49	Annual Billing
DODIK DRAGAN	2013091854	63-021-153-000-0000	116 N 68TH ST	04/03/2013	Paid	$1,175.02	$1,199.00	$1,258.95	$1,318.90	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KERR BRIAN L	2013091855	63-022-001-000-0000	255 NYES RD	04/01/2013	Paid	$1,878.30	$1,916.63	$2,012.46	$2,108.29	Annual Billing
ENERFAB INC	2013091856	63-022-002-000-0000	8261 DERRY ST	02/20/2013	Paid	$12,171.25	$12,419.64	$13,040.62	$13,661.60	Annual Billing
VERIZON WIRELESS ATTN NE	2013091857	63-022-002-001-0001	8261 DERRY ST	04/01/2013	Paid	$1,623.05	$1,656.17	$1,738.98	$1,821.79	Annual Billing
8213 DERRY STREET LLC	2013091858	63-022-003-000-0000	8213 DERRY ST		Unpaid	$2,500.80	$2,551.84	$2,679.43	$2,807.02	Annual Billing
LELII JOHN F	2013091859	63-022-004-000-0000	8241 DERRY ST		Unpaid	$1,687.68	$1,722.12	$1,808.23	$1,894.33	Annual Billing
SHARP GREGORY A	2013091860	63-022-007-000-0000	590 PLEASANT VIEW RD	03/20/2013	Paid	$1,388.27	$1,416.60	$1,487.43	$1,558.26	Annual Billing
REED COLLIN J	2013091861	63-022-009-000-0000	435 PLEASANT VIEW RD	03/18/2013	Paid	$1,336.56	$1,363.84	$1,432.03	$1,500.22	Annual Billing
BERNER MICHAEL D	2013091862	63-022-010-000-0000	ROUTE 322		Unpaid	$2,288.65	$2,335.36	$2,452.13	$2,568.90	Annual Billing
TURNS DAVID R	2013091863	63-022-012-000-0000	227 PLEASANTVIEW RD	04/08/2013	Paid	$1,453.96	$1,483.63	$1,557.81	$1,631.99	Annual Billing
PELINO DOMINIC A	2013230216	63-022-014-000-0000	9040 BRIDGE RD		Unpaid	$135.52	$138.29	$145.20	$152.12	August Interim
PELINO DOMINIC A	2013091864	63-022-014-000-0000	9040 BRIDGE RD	04/02/2013	Paid	$1,605.82	$1,638.59	$1,720.52	$1,802.45	Annual Billing
LIDDICK MAX L	2013091865	63-022-017-000-0000	8345 PAXTON ST	03/15/2013	Paid	$1,222.41	$1,247.36	$1,309.73	$1,372.10	Annual Billing
NAILL HARRY D	2013091866	63-022-018-000-0000	8375 ROUTE 422	06/03/2013	Paid	$819.61	$836.34	$878.16	$919.97	Annual Billing
MCNAUGHTON COMPANY	2013091867	63-022-019-000-0000	LIBERTY CT L17	05/29/2013	Paid	$975.78	$995.69	$1,045.47	$1,095.26	Annual Billing
BLOSS CEAN R	2013091868	63-022-020-000-0000	8485 PAXTON ST	02/22/2013	Paid	$1,131.95	$1,155.05	$1,212.80	$1,270.56	Annual Billing
PENNSYLVANIA ASSOCIATION	2013091869	63-022-021-000-0000	8501 PAXTON ST	02/13/2013	Paid	$4,092.62	$4,176.14	$4,384.95	$4,593.75	Annual Billing
MCNAUGHTON COMPANY	2013091870	63-022-022-000-0000	SUMMIT AV	05/29/2013	Paid	$1,712.43	$1,747.38	$1,834.75	$1,922.12	Annual Billing
MILLS HEMSKEY EVA LYNN	2013091871	63-022-023-000-0000	9060 BRIDGE RD	04/08/2013	Paid	$882.08	$900.08	$945.08	$990.09	Annual Billing
MARSICO SAMUEL A	2013091872	63-022-027-000-0000	243 OLD NYES RD	04/05/2013	Paid	$1,529.34	$1,560.55	$1,638.58	$1,716.61	Annual Billing
SLESSER OLIVER S	2013091873	63-022-028-000-0000	PLEASANT VIEW RD		Unpaid	$171.25	$174.75	$183.49	$192.23	Annual Billing
SAZOUSHKY LLC	2013091874	63-022-030-000-0000	420 MILROY RD	03/06/2013	Paid	$3,545.49	$3,617.85	$3,798.74	$3,979.64	Annual Billing
ORNER KENNETH A	2013091875	63-022-031-000-0000	445 PLEASANT VIEW RD	04/05/2013	Paid	$1,143.79	$1,167.13	$1,225.49	$1,283.84	Annual Billing
LEWIS ELIZABETH L	2013091876	63-022-034-000-0000	8690 HASLYNN AVE	03/22/2013	Paid	$1,439.96	$1,469.35	$1,542.82	$1,616.29	Annual Billing
SHOOP WILLIAM K	2013091877	63-022-035-000-0000	8670 HASLYNN AVE	04/01/2013	Paid	$1,330.11	$1,357.26	$1,425.12	$1,492.99	Annual Billing
HOSS'S RESTAURANT OPERA	2013091878	63-022-037-000-0000	9009 BRIDGE ST	04/04/2013	Paid	$10,367.25	$10,578.83	$11,107.77	$11,636.71	Annual Billing
CANULLI RICHARD	2013091879	63-022-039-000-0000	121 OLD NYES RD	04/01/2013	Paid	$1,883.69	$1,922.13	$2,018.24	$2,114.34	Annual Billing
BERNER MICHAEL D	2013091880	63-022-040-000-0000	ROUTE 442		Unpaid	$46.32	$47.27	$49.63	$52.00	Annual Billing
CREZNIC THEODORE G	2013091881	63-022-042-000-0000	8221 DERRY ST	04/02/2013	Paid	$1,567.06	$1,599.04	$1,678.99	$1,758.94	Annual Billing
2002 REAL ESTATE CORP	2013091882	63-022-043-000-0000	PLEASANT VIEW DR		Unpaid	$1,365.65	$1,393.52	$1,463.20	$1,532.87	Annual Billing
KARNES MELODY A	2013091883	63-022-044-000-0000	PLEASANT VIEW RD	04/01/2013	Paid	$1,666.13	$1,700.13	$1,785.14	$1,870.14	Annual Billing
B & W INC	2013091884	63-022-045-000-0000	ADAMS DR L1	04/12/2013	Paid	$6,036.62	$6,159.82	$6,467.81	$6,775.80	Annual Billing
KEYSTONE MOBILITY PROPE	2013091885	63-022-046-000-0000	8118 ADAMS DR	04/02/2013	Paid	$5,326.86	$5,435.57	$5,707.35	$5,979.13	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BASHORE GARRY L	2013091886	63-022-047-000-0000	8130 ADAMS DR	06/10/2013	Paid	$3,229.94	$3,295.86	$3,460.65	$3,625.45	Annual Billing
PAGLIARO BARRY L	2013091887	63-022-048-000-0000	PRESIDENTS DR L4	03/08/2013	Paid	$35,801.82	$36,532.47	$38,359.09	$40,185.72	Annual Billing
DAIRICONCEPTS LP ATTN: CH	2013091888	63-022-049-000-0000	8190 PRESIDENTS DR	04/04/2013	Paid	$39,459.32	$40,264.61	$42,277.84	$44,291.07	Annual Billing
SUMMIT VIEW ASSOCIATES L	2013091889	63-022-050-000-0000	PRESIDENTS DR L6	03/20/2013	Paid	$23,569.19	$24,050.19	$25,252.70	$26,455.21	Annual Billing
GLOBAL SPACE DEVELOPME	2013091890	63-022-051-000-0000	8181 PRESIDENTS DR	03/20/2013	Paid	$3,806.14	$3,883.82	$4,078.01	$4,272.20	Annual Billing
8158 ADAMS DR LP	2013091891	63-022-052-000-0000	8158 ADAMS DR	05/22/2013	Paid	$13,752.28	$14,032.94	$14,734.59	$15,436.23	Annual Billing
TCS PROPERTY MANAGEMEI	2013091892	63-022-053-000-0000	8170 ADAMS DR	04/01/2013	Paid	$20,173.40	$20,585.10	$21,614.36	$22,643.61	Annual Billing
PA LANDSCAPE & NURSERY /	2013091893	63-022-054-000-0000	ADAMS DR L13	04/01/2013	Paid	$1,839.53	$1,877.07	$1,970.92	$2,064.78	Annual Billing
44 HUMMELSTOWN ASSOCIA	2013091894	63-022-056-000-0000	ADAMS DR L12R	03/22/2013	Paid	$34,038.76	$34,733.43	$36,470.10	$38,206.77	Annual Billing
DPL ASSOCIATES LTD	2013091895	63-022-061-000-0000	SOUTH OF PLEASANT VIEW RD L	04/01/2013	Paid	$25.84	$26.37	$27.69	$29.01	Annual Billing
HRESTAK WILLIAM	2013091896	63-022-062-000-0000	522 PLEASANT VIEW RD	04/05/2013	Paid	$1,170.72	$1,194.61	$1,254.34	$1,314.07	Annual Billing
MALARZ PATRICIA	2013091897	63-022-063-000-0000	135 PLEASANT VIEW RD	04/02/2013	Paid	$1,288.10	$1,314.39	$1,380.11	$1,445.83	Annual Billing
ROLLINS DONALD J	2013091898	63-022-064-000-0000	504 PLEASANTVIEW RD	04/08/2013	Paid	$1,193.33	$1,217.68	$1,278.56	$1,339.45	Annual Billing
KOPINETZ JAMIE F	2013091899	63-022-065-000-0000	494 PLEASANTVIEW RD	04/08/2013	Paid	$1,117.93	$1,140.74	$1,197.78	$1,254.81	Annual Billing
MATTHEWS J RICHARD	2013091900	63-022-066-000-0000	484 PLEASANTVIEW RD	05/29/2013	Paid	$941.31	$960.52	$1,008.55	$1,056.57	Annual Billing
MATTHEWS RACHEL	2013091901	63-022-067-000-0000	8430 KENSI CT	05/29/2013	Paid	$1,143.79	$1,167.13	$1,225.49	$1,283.84	Annual Billing
DEIMLER STEPHEN C	2013091902	63-022-068-000-0000	8450 KENSI CT	04/08/2013	Paid	$1,337.64	$1,364.94	$1,433.19	$1,501.43	Annual Billing
BELCHER CARL L	2013091903	63-022-069-000-0000	8470 KENSI CT	04/05/2013	Paid	$2,380.18	$2,428.76	$2,550.20	$2,671.64	Annual Billing
COWEN ERIC J	2013091904	63-022-070-000-0000	8490 KENSI CT	03/06/2013	Paid	$1,862.16	$1,900.16	$1,995.17	$2,090.18	Annual Billing
WILCOX TRACY K	2013091905	63-022-071-000-0000	8495 KENSI CT	04/03/2013	Paid	$1,565.96	$1,597.92	$1,677.82	$1,757.71	Annual Billing
KLINOSKY MICHAEL P	2013091906	63-022-072-000-0000	8475 KENSI CT	02/07/2013	Paid	$1,296.72	$1,323.18	$1,389.34	$1,455.50	Annual Billing
SCHRINER MICHAEL A	2013091907	63-022-073-000-0000	8455 KENSI CT	02/07/2013	Paid	$1,018.85	$1,039.64	$1,091.62	$1,143.60	Annual Billing
BECK JASON C	2013091908	63-022-074-000-0000	8435 KENSI CT	03/20/2013	Paid	$1,487.37	$1,517.72	$1,593.61	$1,669.49	Annual Billing
HAFFLY STEPHEN A	2013091909	63-022-075-000-0000	8415 KENSI CT	04/08/2013	Paid	$1,049.00	$1,070.41	$1,123.93	$1,177.45	Annual Billing
KEPLER CATHY J	2013091910	63-022-076-000-0000	171 PLEASANT VIEW RD	03/18/2013	Paid	$976.85	$996.79	$1,046.63	$1,096.47	Annual Billing
JOHNS JEFFREY S	2013091911	63-022-077-000-0000	441 PLEASANT VIEW RD	04/03/2013	Paid	$1,038.24	$1,059.43	$1,112.40	$1,165.37	Annual Billing
DODGE JAN W	2013091912	63-022-078-000-0000	440 PLEASANTVIEW RD	04/03/2013	Paid	$1,326.86	$1,353.94	$1,421.64	$1,489.33	Annual Billing
HOWELL MARIE E	2013091913	63-022-079-000-0000	189 PLEASANT VIEW RD	03/13/2013	Paid	$1,642.44	$1,675.96	$1,759.76	$1,843.56	Annual Billing
HOWELL MARIE E	2013091914	63-022-080-000-0000	PLEASANT VIEW RD L19	03/13/2013	Paid	$44.16	$45.06	$47.31	$49.57	Annual Billing
MCNAUGHTON FRANCIS C	2013091915	63-022-082-000-0000	BRIDGE RD	05/29/2013	Paid	$483.59	$493.46	$518.13	$542.81	Annual Billing
ENERFAB INC	2013091916	63-022-083-000-0000	8261 DERRY ST	02/20/2013	Paid	$1,449.65	$1,479.23	$1,553.19	$1,627.15	Annual Billing
UNITED WATER PENNSYLVAI	2013091917	63-022-084-000-0000	ADAMS DR L14	02/20/2013	Paid	$11,497.04	$11,731.67	$12,318.25	$12,904.84	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KEYSTONE HUMAN SERVICE:	2013120886	63-022-085-000-0000	8182 ADAMS DR L10	03/20/2013	Paid	$1,054.81	$1,076.34	$1,130.16	$1,183.97	March Interim
KEYSTONE HUMAN SERVICE:	2013091918	63-022-085-000-0000	8182 ADAMS DR L10	03/20/2013	Paid	$7,798.60	$7,957.76	$8,355.65	$8,753.54	Annual Billing
MCNAUGHTON COMPANY	2013091919	63-022-086-000-0000	OLD FORGE CT L1	05/29/2013	Paid	$444.82	$453.90	$476.60	$499.29	Annual Billing
BONANNO JEROME W	2013091920	63-022-087-000-0000	OLD FORGE CT L2	03/01/2013	Paid	$2,384.49	$2,433.15	$2,554.81	$2,676.47	Annual Billing
MCNAUGHTON COMPANY	2013091921	63-022-088-000-0000	OLD FORGE CT L3	05/29/2013	Paid	$241.25	$246.17	$258.48	$270.79	Annual Billing
SIMS ROBERT L	2013091922	63-022-089-000-0000	OLD FORGE CT L4	04/03/2013	Paid	$2,296.17	$2,343.03	$2,460.18	$2,577.33	Annual Billing
GROVE HOMES INC	2013091923	63-022-090-000-0000	520 OLD FORGE CT L5		Unpaid	$227.25	$231.89	$243.48	$255.08	Annual Billing
MCNAUGHTON COMPANY	2013091924	63-022-091-000-0000	OLD FORGE CT L6	05/29/2013	Paid	$549.27	$560.48	$588.50	$616.53	Annual Billing
MCNAUGHTON COMPANY	2013091925	63-022-092-000-0000	OLD FORGE CT L8	05/29/2013	Paid	$583.75	$595.66	$625.44	$655.23	Annual Billing
MCNAUGHTON COMPANY	2013091926	63-022-093-000-0000	OLD FORGE CT L9	05/29/2013	Paid	$395.27	$403.34	$423.51	$443.67	Annual Billing
MCDADE DAVID	2013091927	63-022-094-000-0000	OLD FORGE CT L10	04/03/2013	Paid	$2,129.26	$2,172.71	$2,281.35	$2,389.98	Annual Billing
HYMAN PATRICK	2013091928	63-022-095-000-0000	OLD FORGE CT L11	03/13/2013	Paid	$2,264.96	$2,311.18	$2,426.74	$2,542.30	Annual Billing
ROBBINS ANGELA D	2013091929	63-022-096-000-0000	593 OLD FORGE CT L12	03/01/2013	Paid	$2,214.32	$2,259.51	$2,372.49	$2,485.46	Annual Billing
SABIC SENAD	2013091930	63-022-097-000-0000	576 LIBERTY CT	03/11/2013	Paid	$2,280.03	$2,326.56	$2,442.89	$2,559.22	Annual Billing
SHAFFER DAVID S	2013091931	63-022-098-000-0000	558 LIBERTY CT	04/03/2013	Paid	$1,551.98	$1,583.65	$1,662.83	$1,742.02	Annual Billing
OSMAN ELIZABETH ANN	2013091932	63-022-099-000-0000	532 LIBERTY CT L15	08/02/2013	In Progress	$2,236.96	$2,282.61	$2,396.74	$2,510.87	Annual Billing
MCNAUGHTON COMPANY	2013091933	63-022-100-000-0000	LIBERTY CT L16	05/29/2013	Paid	$422.19	$430.81	$452.35	$473.89	Annual Billing
VOGLE MARC C	2013091934	63-022-101-000-0000	545 LIBERTY CT L18	04/05/2013	Paid	$2,093.69	$2,136.42	$2,243.24	$2,350.06	Annual Billing
KEEFER DORIS L	2013091935	63-022-102-000-0000	567 LIBERTY CT	03/20/2013	Paid	$1,383.96	$1,412.20	$1,482.81	$1,553.42	Annual Billing
BROCKLEHURST DAVID A	2013091936	63-022-103-000-0000	LIBERTY CT L20	03/06/2013	Paid	$2,541.73	$2,593.60	$2,723.28	$2,852.96	Annual Billing
MCNAUGHTON COMPANY	2013091937	63-022-104-000-0000	82ND ST L7	05/29/2013	Paid	$840.07	$857.21	$900.07	$942.93	Annual Billing
MCNAUGHTON COMPANY	2013091938	63-022-105-000-0000	RECREATION AREA	05/29/2013	Paid	$275.71	$281.34	$295.41	$309.47	Annual Billing
TOMASSI LLC	2013091939	63-022-106-000-0000	8125 ADAMS DR L15	03/11/2013	Paid	$12,142.15	$12,389.95	$13,009.45	$13,628.95	Annual Billing
SHARP JEAN W	2013091940	63-022-108-000-0000		03/11/2013	Paid	$62.47	$63.74	$66.93	$70.11	Annual Billing
KOCEVAR FRANK C	2013091941	63-022-109-000-0000		05/29/2013	Paid	$5,015.62	$5,117.98	$5,373.88	$5,629.78	Annual Billing
KOCEVAR FRANK C	2013091942	63-022-110-000-0000		05/29/2013	Paid	$692.53	$706.66	$741.99	$777.33	Annual Billing
VOGT HAROLD D	2013091943	63-023-001-000-0000	WITMER DR		Unpaid	$441.58	$450.59	$473.12	$495.65	Annual Billing
REEM DONALD E	2013091944	63-023-002-000-0000	7811 WITMER DR		Unpaid	$148.62	$151.65	$159.23	$166.82	Annual Billing
REEM DONALD L	2013091945	63-023-003-000-0000	7821 WITMER DR		Unpaid	$6,446.96	$6,578.53	$6,907.46	$7,236.38	Annual Billing
OLSZEWSKI RICHARD A	2013091946	63-023-004-000-0000	WITMER DR		Unpaid	$813.15	$829.74	$871.23	$912.71	Annual Billing
COMMERCIAL REFRIGERATIC	2013091947	63-023-005-000-0000	7841 WITMER DR	03/18/2013	Paid	$3,360.25	$3,428.83	$3,600.27	$3,771.71	Annual Billing
GLORIA V OLSZEWSKI	2013091948	63-023-006-000-0000	7921 GRAYSON RD	03/06/2013	Paid	$3,875.06	$3,954.14	$4,151.85	$4,349.55	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
F J DREAMS	2013091949	63-023-007-000-0000	7971 GRAYSON RD	04/01/2013	Paid	$4,690.38	$4,786.10	$5,025.41	$5,264.71	Annual Billing
DREAMS F J	2013091950	63-023-008-000-0000	7985 GRAYSON RD	04/01/2013	Paid	$3,500.28	$3,571.71	$3,750.30	$3,928.88	Annual Billing
F J DREAMS	2013091951	63-023-009-000-0000	7991 GRAYSON RD	04/01/2013	Paid	$675.30	$689.08	$723.53	$757.99	Annual Billing
BALLOS THOMAS L	2013091952	63-023-011-000-0000	130 EDEN ST	04/08/2013	Paid	$1,063.01	$1,084.70	$1,138.94	$1,193.17	Annual Billing
WENRICH JEFFREY S	2013091953	63-023-012-000-0000	114 EDEN ST	03/18/2013	Paid	$791.60	$807.76	$848.15	$888.54	Annual Billing
BENDER DANIEL M	2013091954	63-023-013-000-0000	106 EDEN ST	04/08/2013	Paid	$1,089.93	$1,112.17	$1,167.78	$1,223.39	Annual Billing
BEAVER CHRISTOPHER M	2013091955	63-023-014-000-0000	8352 HILTON ST	04/05/2013	Paid	$918.69	$937.44	$984.31	$1,031.18	Annual Billing
NEIDERT KENNETH A	2013091956	63-023-015-000-0000	139 EDEN ST	04/08/2013	Paid	$2,038.78	$2,080.39	$2,184.41	$2,288.43	Annual Billing
WERT RICHARD J	2013091957	63-023-016-000-0000	115 EDEN ST	02/07/2013	Paid	$637.59	$650.60	$683.13	$715.66	Annual Billing
WERT RICHARD J	2013091958	63-023-017-000-0000	115 EDEN ST	02/07/2013	Paid	$1,318.25	$1,345.15	$1,412.41	$1,479.67	Annual Billing
WERT RICHARD	2013091959	63-023-018-000-0000	8336 DRAKE ST	02/07/2013	Paid	$192.80	$196.73	$206.57	$216.40	Annual Billing
FARINA DOMONIC N	2013091960	63-023-019-000-0000	8380 HILTON ST	02/13/2013	Paid	$1,385.02	$1,413.29	$1,483.95	$1,554.62	Annual Billing
BEHRENS BELINDA S	2013091961	63-023-020-000-0000	244 PLEASANT VIEW RD	04/10/2013	Paid	$1,766.28	$1,802.33	$1,892.45	$1,982.56	Annual Billing
PAUL NATHAN C	2013091962	63-023-021-000-0000	228 PLEASANT VIEW RD	04/01/2013	Paid	$641.89	$654.99	$687.74	$720.49	Annual Billing
WAGNER FELIX K & LILLIAN C	2013091963	63-023-022-000-0000	216 PLEASANTVIEW RD	06/03/2013	Paid	$380.19	$387.95	$407.35	$426.75	Annual Billing
FORTNEY DEVIN	2013091964	63-023-023-000-0000	208 PLEASANT VIEW RD	04/12/2013	Paid	$542.81	$553.89	$581.58	$609.28	Annual Billing
CROWLEY DAVID W	2013091965	63-023-024-000-0000	184 PLEASANT VIEW RD	08/02/2013	In Progress	$672.04	$685.76	$720.05	$754.34	Annual Billing
WHITEHEAD TARA L	2013091966	63-023-025-000-0000	146 PLEASANT VIEW RD	04/03/2013	Paid	$1,096.39	$1,118.77	$1,174.71	$1,230.65	Annual Billing
GARRISON BRIAN J	2013091967	63-023-027-000-0000	126 PLEASANT VIEW RD	03/01/2013	Paid	$908.99	$927.54	$973.92	$1,020.29	Annual Billing
PENNSYLVANIA VETERINARY	2013091968	63-023-028-000-0000	8574 PAXTON ST	03/01/2013	Paid	$2,200.34	$2,245.24	$2,357.50	$2,469.76	Annual Billing
BRANOFF STEVEN A	2013091969	63-023-029-000-0000	8580 PAXTON ST	04/08/2013	Paid	$789.45	$805.56	$845.84	$886.12	Annual Billing
DISTEFANO JOANNE M	2013091970	63-023-030-000-0000	8634 PAXTON ST	03/15/2013	Paid	$945.61	$964.91	$1,013.16	$1,061.40	Annual Billing
LOPERT RICHARD E	2013091971	63-023-031-000-0000	8644 PAXTON ST	02/13/2013	Paid	$910.08	$928.65	$975.08	$1,021.52	Annual Billing
VARNER TERESA	2013091972	63-023-032-000-0000	8656 PAXTON ST	04/05/2013	Paid	$882.08	$900.08	$945.08	$990.09	Annual Billing
BOYER DAVID R	2013091973	63-023-033-000-0000	8672 PAXTON ST	03/20/2013	Paid	$1,130.86	$1,153.94	$1,211.64	$1,269.33	Annual Billing
KOTSALOS WILLIAM J	2013091974	63-023-034-000-0000	8980 BRIDGE RD	03/13/2013	Paid	$2,882.07	$2,940.89	$3,087.93	$3,234.98	Annual Billing
MOHN JEFFREY A	2013091975	63-023-036-000-0000	179 PLEASANTVIEW RD	04/05/2013	Paid	$1,260.09	$1,285.81	$1,350.10	$1,414.39	Annual Billing
BROOME WENDY L	2013091976	63-023-037-000-0000	161 PLEASANT VIEW RD	04/08/2013	Paid	$436.20	$445.10	$467.36	$489.61	Annual Billing
BICKEL LARRY J	2013091977	63-023-038-000-0000	157 PLEASANT VIEW RD	04/01/2013	Paid	$613.89	$626.42	$657.74	$689.06	Annual Billing
PNC BANK NATIONAL ASSOC	2013091978	63-023-039-000-0000	153 PLEASANT VIEW RD	04/08/2013	Paid	$655.90	$669.29	$702.75	$736.22	Annual Billing
BRACALE ROXANNE A	2013091979	63-023-040-000-0000	147 PLEASANTVIEW RD	05/01/2013	Paid	$975.78	$995.69	$1,045.47	$1,095.26	Annual Billing
JONES RICHARD H	2013091980	63-023-041-000-0000	131 PLEASANT VIEW RD		Unpaid	$23.69	$24.17	$25.38	$26.59	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
JONES RICHARD H	2013091981	63-023-042-000-0000	131 PLEASANT VIEW RD		Unpaid	$775.43	$791.26	$830.82	$870.39	Annual Billing
WAGNER RICHARD L	2013091982	63-023-043-000-0000	125 PLEASANT VIEW RD		Unpaid	$726.98	$741.82	$778.91	$816.00	Annual Billing
FACKLER CLYDE E	2013091983	63-023-044-000-0000	PLEASANT VIEW RD L2	05/29/2013	Paid	$128.16	$130.78	$137.32	$143.86	Annual Billing
TROY JESSE J	2013091984	63-023-046-000-0000	8590 PAXTON ST	04/03/2013	Paid	$1,152.39	$1,175.91	$1,234.71	$1,293.50	Annual Billing
PHO KIM H	2013091985	63-023-047-000-0000	8600 PAXTON ST	03/22/2013	Paid	$874.52	$892.37	$936.99	$981.61	Annual Billing
KIRKLAND ERIC D	2013091986	63-023-048-000-0000	7901 WITMER DR	04/02/2013	Paid	$552.52	$563.80	$591.99	$620.18	Annual Billing
BEHRENS BENJAMIN H	2013091987	63-023-049-000-0000	PLEASANT VIEW RD	03/22/2013	Paid	$813.15	$829.74	$871.23	$912.71	Annual Billing
GOODLING LAVERN	2013091988	63-023-050-000-0000	PLEASANT VIEW RD	03/18/2013	Paid	$20.47	$20.89	$21.93	$22.98	Annual Billing
DETWEILER CLARENCE W	2013091989	63-023-051-000-0000	215 PLEASANT VIEW RD	04/01/2013	Paid	$885.29	$903.36	$948.53	$993.70	Annual Billing
GOODLING LAVERN	2013091990	63-023-052-000-0000	9000 JOYCE LN	03/18/2013	Paid	$1,036.08	$1,057.22	$1,110.08	$1,162.94	Annual Billing
HALLMAN CHARLES E	2013091991	63-023-053-000-0000	9010 JOYCE LN	02/07/2013	Paid	$901.45	$919.85	$965.84	$1,011.84	Annual Billing
TRAINOR JIMY J	2013091992	63-023-054-000-0000	9020 JOYCE LN	04/03/2013	Paid	$1,153.48	$1,177.02	$1,235.87	$1,294.72	Annual Billing
MURRAY KENNETH I	2013091993	63-023-055-000-0000	9001 JOYCE LN	04/10/2013	Paid	$916.54	$935.25	$982.01	$1,028.78	Annual Billing
KLIPA ELLIOTT	2013091994	63-023-056-000-0000	9011 JOYCE LN	04/01/2013	Paid	$1,073.79	$1,095.70	$1,150.49	$1,205.27	Annual Billing
BRENDLE JACOB M	2013091995	63-023-058-000-0000	9021 JOYCE LN	04/03/2013	Paid	$1,203.03	$1,227.58	$1,288.96	$1,350.34	Annual Billing
FALESHOCK BRIAN R	2013091996	63-023-059-000-0000	182 PLEASANT VIEW RD		Unpaid	$479.28	$489.06	$513.51	$537.97	Annual Billing
STONEBERG COLIN KELLY	2013091997	63-023-060-000-0000	118 PLEASANT VIEW RD	04/17/2013	Paid	$822.84	$839.63	$881.61	$923.59	Annual Billing
RAY JAMES E	2013091998	63-023-061-000-0000	57 DRAKE ST	04/08/2013	Paid	$1,015.62	$1,036.35	$1,088.17	$1,139.99	Annual Billing
MATOVICH VIRGINIA M	2013091999	63-023-062-000-0000	8321 DRAKE ST	04/03/2013	Paid	$944.55	$963.83	$1,012.02	$1,060.21	Annual Billing
LINN PAUL F	2013092000	63-023-063-000-0000	8366 HILTON ST	03/08/2013	Paid	$888.55	$906.68	$952.01	$997.35	Annual Billing
DOUGHTY WILLIAM S	2013092001	63-023-064-000-0000	9031 JOYCE LN	05/29/2013	Paid	$1,493.81	$1,524.30	$1,600.52	$1,676.73	Annual Billing
HULINGS SAMUEL D	2013092002	63-023-066-000-0000	PAXTON ST	04/26/2013	Paid	$646.20	$659.39	$692.36	$725.33	Annual Billing
FORTNEY DEVIN	2013092003	63-023-067-000-0000	PLEASANT VIEW RD	04/12/2013	Paid	$242.33	$247.28	$259.64	$272.01	Annual Billing
BRESKI RICHARD L	2013092004	63-023-068-000-0000	8001 GRAYSON RD		Unpaid	$844.37	$861.60	$904.68	$947.76	Annual Billing
BROWN DAVID A	2013092005	63-023-069-000-0000	9041 JOYCE LN	02/07/2013	Paid	$422.19	$430.81	$452.35	$473.89	Annual Billing
DETWEILER CLARENCE	2013092006	63-023-070-000-0000	215 PLEASANT VIEW RD	04/01/2013	Paid	$10.77	$10.99	$11.54	$12.09	Annual Billing
TRAINOR JIMY J	2013092007	63-023-071-000-0000	9020 JOYCE LN	04/03/2013	Paid	$19.39	$19.79	$20.78	$21.77	Annual Billing
KOTSALOS WILLIAM J	2013092008	63-023-072-000-0000	8820 BRIDGE RD	03/13/2013	Paid	$2,793.74	$2,850.76	$2,993.30	$3,135.84	Annual Billing
BRESKI RICHARD L	2013092009	63-023-074-000-0000	8001 GRAYSON RD		Unpaid	$1,033.93	$1,055.03	$1,107.78	$1,160.53	Annual Billing
BRESKI RICHARD L	2013092010	63-023-075-000-0000	GRAYSON RD L3		Unpaid	$284.34	$290.14	$304.65	$319.15	Annual Billing
BRESKI RICHARD L	2013092011	63-023-076-000-0000	GRAYSON RD L4		Unpaid	$249.86	$254.96	$267.71	$280.46	Annual Billing
BRESKI RICHARD L	2013092012	63-023-077-000-0000	GRAYSON RD L5		Unpaid	$221.87	$226.40	$237.72	$249.04	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
COLLINS FRANK W	2013092013	63-023-079-000-0000	152 PLEASANT VIEW RD	03/01/2013	Paid	$1,166.41	$1,190.21	$1,249.72	$1,309.23	Annual Billing
GARRISON BRIAN J	2013092014	63-023-080-000-0000	PLEASANTVIEW RD L2	03/01/2013	Paid	$174.48	$178.04	$186.94	$195.84	Annual Billing
KOTSALOS WILLIAM J	2013092015	63-023-083-000-0000		03/13/2013	Paid	$1,512.12	$1,542.98	$1,620.13	$1,697.28	Annual Billing
FAULKNER HENRY III	2013092016	63-024-001-000-0000	WISTER ST	03/11/2013	Paid	$13,434.57	$13,708.74	$14,394.18	$15,079.61	Annual Billing
CELLCO PARTNERSHIP DBA \	2013092017	63-024-001-001-0001	WISTER ST	04/01/2013	Paid	$1,796.45	$1,833.11	$1,924.77	$2,016.42	Annual Billing
FAULKNER HENRY III	2013092018	63-024-002-000-0000	2020 PAXTON ST	03/11/2013	Paid	$13,109.30	$13,376.84	$14,045.68	$14,714.52	Annual Billing
FAULKNER HENRY III	2013092019	63-024-003-000-0000	2060 PAXTON ST	03/11/2013	Paid	$35,302.08	$36,022.53	$37,823.66	$39,624.78	Annual Billing
AMP INCORPORATED	2013092020	63-024-004-000-0000	2100 PAXTON ST	05/29/2013	Paid	$12,924.06	$13,187.82	$13,847.21	$14,506.60	Annual Billing
CEB HOLDINGS LLC	2013092021	63-024-005-000-0000	2200 PAXTON ST	07/26/2013	Paid	$7,268.72	$7,417.06	$7,787.91	$8,158.77	Annual Billing
M AND E PARTNERS LIMITED	2013092022	63-024-006-000-0000	2222 PAXTON ST	04/04/2013	Paid	$15,436.71	$15,751.75	$16,539.34	$17,326.93	Annual Billing
MUMMA REALTY ASSOCIATES	2013092023	63-024-007-000-0000	2550 REAR PAXTON ST	03/22/2013	Paid	$6,112.01	$6,236.75	$6,548.59	$6,860.43	Annual Billing
HUGHES FAMILY LIMITED	2013092024	63-024-008-000-0000	2700 PAXTON ST	02/20/2013	Paid	$9,931.07	$10,133.75	$10,640.44	$11,147.13	Annual Billing
MUMMA REALTY ASSOCIATES	2013092025	63-024-009-000-0000	PAXTON ST	03/22/2013	Paid	$16,169.10	$16,499.08	$17,324.03	$18,148.99	Annual Billing
BELL ATLANTIC OF PENNSYL\	2013092026	63-024-010-000-0000	801 S 29TH ST	03/22/2013	Paid	$11,959.07	$12,203.13	$12,813.29	$13,423.44	Annual Billing
LE HUAN B	2013092027	63-024-011-000-0000	S 29TH ST	04/01/2013	Paid	$504.05	$514.34	$540.06	$565.77	Annual Billing
LE HUAN B	2013092028	63-024-012-000-0000	s63018127 PAXTON ST	04/01/2013	Paid	$13,590.74	$13,868.10	$14,561.51	$15,254.91	Annual Billing
FOLEY JOHN R	2013092029	63-024-013-000-0000	813 S 29TH ST	04/01/2013	Paid	$4,258.48	$4,345.39	$4,562.66	$4,779.93	Annual Billing
BAMBERGER BETTY L	2013092030	63-024-014-000-0000	1015 S 29TH ST	04/01/2013	Paid	$7,036.09	$7,179.68	$7,538.66	$7,897.65	Annual Billing
CATSIMATDIS JOHN	2013092031	63-024-015-000-0000	2890 PAXTON ST	04/01/2013	Paid	$5,065.16	$5,168.53	$5,426.96	$5,685.38	Annual Billing
PRESIDENTIAL HALLS APART	2013092032	63-024-018-000-0000	3300 PAXTON ST	04/01/2013	Paid	$33,466.85	$34,149.85	$35,857.34	$37,564.84	Annual Billing
SCOTTSDALE COMMERCIAL I	2013092033	63-024-020-000-0000	3350 PAXTON ST	03/20/2013	Paid	$19,859.96	$20,265.27	$21,278.53	$22,291.80	Annual Billing
STASON PROPERTIES	2013092034	63-024-022-000-0000	1201 S 20TH ST	04/01/2013	Paid	$3,624.13	$3,698.09	$3,882.99	$4,067.90	Annual Billing
CARDINAL INVESTMENTS LL(	2013092035	63-024-023-000-0000	1233 S 20TH ST	06/03/2013	Paid	$2,212.16	$2,257.31	$2,370.18	$2,483.04	Annual Billing
EARLY LAWRENCE S	2013092036	63-024-025-000-0000	2011 CALEDONIA ST	04/08/2013	Paid	$1,652.12	$1,685.84	$1,770.13	$1,854.42	Annual Billing
JJLH ASSOCIATES LTD	2013092037	63-024-027-000-0000	2201 SYCAMORE ST	03/11/2013	Paid	$5,457.20	$5,568.57	$5,847.00	$6,125.43	Annual Billing
LAMOKA HOLDING LA	2013092038	63-024-028-000-0000	2221 SYCAMORE ST	03/01/2013	Paid	$6,483.57	$6,615.89	$6,946.68	$7,277.48	Annual Billing
J B HUNT TRANSPORT INC	2013092039	63-024-029-000-0000	2367 SYCAMORE ST	03/01/2013	Paid	$31,461.48	$32,103.55	$33,708.73	$35,313.91	Annual Billing
CHARLEN REALTY COMPANY	2013092040	63-024-031-000-0000	SYCAMORE ST	03/20/2013	Paid	$4,497.57	$4,589.36	$4,818.83	$5,048.30	Annual Billing
DISANTO MARK X	2013092041	63-024-038-000-0000	HARVARD CT LOTD	04/01/2013	Paid	$2,999.47	$3,060.68	$3,213.71	$3,366.75	Annual Billing
BOBALI CORPORATION	2013092042	63-024-039-000-0000	GIBSON BLVD		Unpaid	$5,789.99	$5,908.15	$6,203.56	$6,498.97	Annual Billing
GIGAC DAVID J	2013092043	63-024-041-000-0000	35 S PAXTANG AVE	03/01/2013	Paid	$1,261.18	$1,286.92	$1,351.27	$1,415.61	Annual Billing
SYCAMORE REALTY PARTNE	2013092044	63-024-043-000-0000	2225 SYCAMORE ST	08/02/2013	In Progress	$3,507.82	$3,579.41	$3,758.38	$3,937.35	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: **SWATARA TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KIRKPATRICK DONALD G	2013092045	63-024-045-000-0000	2471 SYCAMORE ST	04/04/2013	Paid	$5,030.70	$5,133.37	$5,390.04	$5,646.71	Annual Billing
LE HUAN	2013092046	63-024-046-000-0000	2800 PAXTON ST	04/01/2013	Paid	$4,308.02	$4,395.94	$4,615.74	$4,835.53	Annual Billing
STASON PROPERTIES	2013092047	63-024-047-000-0000	CALEDONIA ST	04/01/2013	Paid	$127.10	$129.69	$136.17	$142.66	Annual Billing
JJLH ASSOCIATES LTD	2013092048	63-024-048-000-0000	3233 PAXTON ST	03/01/2013	Paid	$16,790.51	$17,133.17	$17,989.83	$18,846.49	Annual Billing
KINDLER FRANK M	2013092049	63-024-049-000-0000	3460 PAXTON ST	03/20/2013	Paid	$4,730.21	$4,826.74	$5,068.08	$5,309.41	Annual Billing
HARRISBURG MALL LP	2013092050	63-024-055-000-0000	3501 PAXTON ST	04/01/2013	Paid	$190,091.43	$193,970.85	$203,669.39	$213,367.94	Annual Billing
KOSKAP PARTNERS	2013092051	63-024-056-000-0000	441 FRIENDSHIP RD	05/24/2013	Paid	$29,578.88	$30,182.53	$31,691.66	$33,200.78	Annual Billing
FRIENDSHIP ROAD DEVELOP	2013092052	63-024-057-000-0000	421 FRIENDSHIP RD	04/01/2013	Paid	$15,071.62	$15,379.20	$16,148.16	$16,917.12	Annual Billing
JJLH ASSOCIATES LTD	2013092053	63-024-059-000-0000	3400 PAXTON ST	03/01/2013	Paid	$23,999.98	$24,489.78	$25,714.27	$26,938.76	Annual Billing
BDS PROPERTY MANAGEMEI	2013092054	63-024-061-000-0000	2501 SYCAMORE ST	04/02/2013	Paid	$11,435.65	$11,669.03	$12,252.48	$12,835.93	Annual Billing
ADTECH ELECTRONICS INCC	2013092055	63-024-065-000-0000	1298 S 28TH ST	05/29/2013	Paid	$4,171.24	$4,256.37	$4,469.19	$4,682.01	Annual Billing
ROTHMAN WILLIAM F	2013092056	63-024-067-000-0000	2635 SYCAMORE ST	03/04/2013	Paid	$7,637.05	$7,792.91	$8,182.56	$8,572.20	Annual Billing
MUMMA REALTY ASSOCIATES	2013092057	63-024-068-000-0000	2700 PAXTON ST	03/22/2013	Paid	$1,900.93	$1,939.72	$2,036.71	$2,133.69	Annual Billing
FAULKNER HENRY III	2013092058	63-024-071-000-0000	2650 PAXTON ST	03/11/2013	Paid	$16,946.69	$17,292.54	$18,157.17	$19,021.79	Annual Billing
BERMAN CHARLES M	2013092059	63-024-074-000-0000	SYCAMORE ST	03/20/2013	Paid	$1,516.42	$1,547.37	$1,624.74	$1,702.11	Annual Billing
DC PARTNERS AMITY RD LLC	2013092060	63-024-075-000-0000	421 AMITY RD	02/07/2013	Paid	$21,361.31	$21,797.26	$22,887.12	$23,976.99	Annual Billing
DP PARTNERS STORHOUSE I	2013092061	63-024-076-000-0000	420 AMITY RD	02/20/2013	Paid	$33,456.10	$34,138.88	$35,845.82	$37,552.77	Annual Billing
431 AMITY ASSOCIATES LP	2013092062	63-024-078-000-0000	431 AMITY RD	04/01/2013	Paid	$8,229.40	$8,397.35	$8,817.22	$9,237.09	Annual Billing
44 EAST MALL ASSOCIATES L	2013092063	63-024-084-000-0000	HARRISBURG ST	06/03/2013	Paid	$1,940.77	$1,980.38	$2,079.40	$2,178.42	Annual Billing
BT-NEWYO LLC	2013092064	63-024-088-000-0000	1821 S 19TH ST	02/15/2013	Paid	$30,344.63	$30,963.91	$32,512.11	$34,060.30	Annual Billing
H AND W EQUITIES INCORPO	2013092065	63-024-089-000-0000	2224 PAXTON ST	03/18/2013	Paid	$1,003.76	$1,024.25	$1,075.46	$1,126.68	Annual Billing
RANKIN LIVING TRUST AIRGA	2013092066	63-024-090-000-0000	435 AMITY RD	02/20/2013	Paid	$4,794.84	$4,892.69	$5,137.32	$5,381.96	Annual Billing
HI TOWN LLC	2013092067	63-024-091-000-0000	1601 S 19TH ST		Unpaid	$4,315.57	$4,403.64	$4,623.82	$4,844.00	Annual Billing
WREP ASSOCIATES	2013092068	63-024-093-000-0000	1851 UPS DR	02/20/2013	Paid	$12,464.20	$12,718.57	$13,354.50	$13,990.43	Annual Billing
AT&T RE: 10084766	2013092069	63-024-093-001-0001	1851 UPS RD	04/01/2013	Paid	$2,182.01	$2,226.54	$2,337.87	$2,449.19	Annual Billing
JRBOB LLC	2013092070	63-024-094-000-0000	1650 BOBALI DR	02/20/2013	Paid	$12,112.01	$12,359.19	$12,977.15	$13,595.11	Annual Billing
SD HARRISBURG SOUTH LP	2013092071	63-024-095-000-0000	1501 S 19TH ST	04/04/2013	Paid	$18,379.11	$18,754.19	$19,691.90	$20,629.61	Annual Billing
BT-NEWYO LLC	2013092072	63-024-096-000-0000	1821 S 19TH ST	02/15/2013	Paid	$20,229.40	$20,642.25	$21,674.36	$22,706.48	Annual Billing
SJN REALTY HOLDINGS LLC	2013092073	63-024-097-000-0000	1591 S 19TH ST	02/08/2013	Paid	$7,000.53	$7,143.40	$7,500.57	$7,857.74	Annual Billing
JJLH ASSOCIATES FH LLC	2013092074	63-024-098-000-0000	1000 WISTER ST	03/11/2013	Paid	$17,745.83	$18,107.99	$19,013.39	$19,918.79	Annual Billing
LE HUAN B	2013092075	63-024-099-000-0000	2800 REAR PAXTON ST	04/01/2013	Paid	$773.30	$789.08	$828.53	$867.99	Annual Billing
ANDREW S MCREATH & SON	2013092076	63-024-100-000-0000	1649 BOBALI DR	03/13/2013	Paid	$6,235.86	$6,363.12	$6,681.28	$6,999.43	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ELCHO HOLDINGS LLC	2013092077	63-024-101-000-0000	1699 S 19TH ST	04/01/2013	Paid	$13,100.69	$13,368.05	$14,036.45	$14,704.86	Annual Billing
MUMMA REALTY ASSOCIATES	2013092078	63-024-102-000-0000	1801 UPS DR	04/08/2013	Paid	$1,554.13	$1,585.85	$1,665.14	$1,744.44	Annual Billing
TIN MAN PARTNERS LLC	2013092079	63-024-103-000-0000	1731 S 19TH ST	04/01/2013	Paid	$10,278.93	$10,488.70	$11,013.14	$11,537.57	Annual Billing
1700 BOBALI DRIVE ASSOCIA	2013092080	63-024-104-000-0000	1700 BOBALI DR	03/15/2013	Paid	$13,277.32	$13,548.29	$14,225.70	$14,903.12	Annual Billing
KUNDRAT JOHN S	2013092081	63-024-105-000-0000	1599 BOBALI DR	05/29/2013	Paid	$3,254.72	$3,321.14	$3,487.20	$3,653.25	Annual Billing
MANN REALTY ASSOCIATES	2013092082	63-024-106-000-0000	GIBSON ST		Unpaid	$2,369.40	$2,417.76	$2,538.65	$2,659.54	Annual Billing
KINSEY EQUITIES III LP	2013092083	63-024-107-000-0000	BOBALI DR	04/04/2013	Paid	$3,029.63	$3,091.46	$3,246.03	$3,400.61	Annual Billing
DCT BOBALI DRIVE LLC	2013092084	63-024-108-000-0000	1530 BOBALI DR	04/01/2013	Paid	$32,310.16	$32,969.55	$34,618.03	$36,266.51	Annual Billing
JJMC REALTY COMPANY LP	2013092085	63-024-110-000-0000	2552 PAXTON ST	03/22/2013	Paid	$4,491.11	$4,582.77	$4,811.91	$5,041.05	Annual Billing
STASON PROPERTIES	2013092086	63-024-111-000-0000	20TH ST	04/01/2013	Paid	$34.46	$35.16	$36.92	$38.68	Annual Billing
MUMMA REALTY ASSOCIATES	2013092087	63-024-112-000-0000	1833 UPS DR	04/08/2013	Paid	$506.19	$516.52	$542.35	$568.17	Annual Billing
KINSEY EQUITIES III LP	2013092088	63-024-113-000-0000	1550 BOBALI DR	04/04/2013	Paid	$17,167.46	$17,517.82	$18,393.71	$19,269.60	Annual Billing
ROLLING FRITO LAY SALES LI	2013092089	63-024-114-000-0000	1600 BOBALI DR	03/01/2013	Paid	$4,974.70	$5,076.22	$5,330.03	$5,583.84	Annual Billing
DCT BOBALI DRIVE LLC	2013092090	63-024-115-000-0000	1520 BOBALI DR	04/01/2013	Paid	$15,724.28	$16,045.18	$16,847.44	$17,649.70	Annual Billing
LFS DEVELOPMENT CO	2013092091	63-024-116-000-0000	651 GIBSON BLVD	03/01/2013	Paid	$7,436.73	$7,588.50	$7,967.93	$8,347.35	Annual Billing
WISTER STREET PARTNERS	2013092092	63-024-117-000-0000	601 GIBSON BLVD	04/01/2013	Paid	$22,956.37	$23,424.87	$24,596.11	$25,767.36	Annual Billing
WOLFORD JEFFREY A	2013092093	63-024-118-000-0000	3200 PAXTON ST	04/01/2013	Paid	$10,162.62	$10,370.02	$10,888.52	$11,407.02	Annual Billing
KFJ LTD	2013092094	63-024-120-000-0000	3243 PAXTON ST	04/01/2013	Paid	$10,768.98	$10,988.76	$11,538.20	$12,087.64	Annual Billing
CNL APF PARTNERS LP	2013092095	63-024-122-000-0000	3253 PAXTON ST	04/01/2013	Paid	$8,552.51	$8,727.05	$9,163.40	$9,599.76	Annual Billing
BT-NEWYO LLC	2013092096	63-024-123-000-0000	19TH ST	02/15/2013	Paid	$5,923.53	$6,044.42	$6,346.64	$6,648.86	Annual Billing
BT-NEWYO LLC	2013092097	63-024-124-000-0000	GIBSON BLVD	02/15/2013	Paid	$2,295.11	$2,341.95	$2,459.05	$2,576.15	Annual Billing
44 EAST MALL ASSOCIATES L	2013092098	63-024-125-000-0000	HARRISBURG ST	04/01/2013	Paid	$3,343.02	$3,411.24	$3,581.80	$3,752.36	Annual Billing
DCT BOBALI DRIVE LLC	2013092099	63-024-126-000-0000	1515 BOBALI DR	04/01/2013	Paid	$36,877.75	$37,630.36	$39,511.88	$41,393.40	Annual Billing
EAST SHORE ASSOCIATES	2013092100	63-024-127-000-0000	1549 BOBALI DR	04/02/2013	Paid	$30,186.30	$30,802.35	$32,342.47	$33,882.59	Annual Billing
FOOD LION LLC	2013092101	63-024-128-000-0000	HARRISBURG ST	03/01/2013	Paid	$6,904.69	$7,045.60	$7,397.88	$7,750.16	Annual Billing
CEB HOLDINGS LLC	2013092102	63-024-130-000-0000	PAXTON ST	05/22/2013	Paid	$544.97	$556.09	$583.89	$611.70	Annual Billing
DAUPHIN COUNTY	2013092103	63-024-131-000-0000	3273 PAXTON ST	02/20/2013	Paid	$5,799.69	$5,918.05	$6,213.95	$6,509.86	Annual Billing
THIRD GENERATION ASSOCI/	2013092104	63-024-132-000-0000	1539 BOBALI DR	03/01/2013	Paid	$8,287.57	$8,456.70	$8,879.54	$9,302.37	Annual Billing
711 GIBSON ASSOCIATES	2013092105	63-024-134-000-0000	711 GIBSON ST	03/04/2013	Paid	$33,242.84	$33,921.27	$35,617.33	$37,313.40	Annual Billing
BAMBERGER RONALD L	2013092106	63-024-135-000-0000	PAXTON ST L2	04/01/2013	Paid	$1,612.30	$1,645.20	$1,727.46	$1,809.72	Annual Billing
KUNDRAT JOHN S	2013092107	63-024-136-000-0000	BOBALI DR L22A	05/29/2013	Paid	$983.31	$1,003.38	$1,053.55	$1,103.72	Annual Billing
ARCHLAND PROPERTY II LP	2013092108	63-024-137-000-0000	2929 PAXTON ST	05/13/2013	Paid	$7,307.50	$7,456.63	$7,829.46	$8,202.29	Annual Billing

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Dauphin County
SWATARA TWP

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Township: SWATARA TWP

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ROBB JAMES K	2013092109	63-024-138-000-0000	573 YALE ST	04/08/2013	Paid	$1,841.68	$1,879.27	$1,973.23	$2,067.20	Annual Billing
DEFILIPPO KAY	2013092110	63-024-139-000-0000	569 YALE ST	04/05/2013	Paid	$2,292.95	$2,339.75	$2,456.74	$2,573.73	Annual Billing
CAPALUNGAN NEIDER	2013092111	63-024-140-000-0000	572 YALE ST	04/08/2013	Paid	$2,383.43	$2,432.07	$2,553.67	$2,675.28	Annual Billing
BLOCK SHERRY L	2013120887	63-024-141-000-0000	578 YALE ST	04/17/2013	Paid	$461.04	$470.45	$493.97	$517.50	March Interim
BLOCK SHERRY L	2013092112	63-024-141-000-0000	578 YALE ST	03/20/2013	Paid	$1,673.67	$1,707.83	$1,793.22	$1,878.61	Annual Billing
BEARD DORI L	2013092113	63-024-142-000-0000	559 PRINCETON RD	04/08/2013	Paid	$2,018.31	$2,059.50	$2,162.48	$2,265.45	Annual Billing
BERSTLER TINA M	2013121036	63-024-143-000-0000	551 PRINCETON RD	06/14/2013	Paid	$1,534.75	$1,566.07	$1,644.37	$1,722.68	
BERSTLER TINA M	2013092114	63-024-143-000-0000	551 PRINCETON RD	04/03/2013	Paid	$404.96	$413.22	$433.88	$454.54	Annual Billing
ABDOLOS KARIM	2013092115	63-024-144-000-0000	545 PRINCETON RD	04/03/2013	Paid	$1,947.22	$1,986.96	$2,086.31	$2,185.66	Annual Billing
ABDOLOS KARIM	2013120888	63-024-144-000-0000	545 PRINCETON RD		Unpaid	$621.95	$634.64	$666.37	$698.10	March Interim
LIN KUI	2013120889	63-024-145-000-0000	537 PRINCETON RD	06/26/2013	Paid	$718.23	$732.89	$769.53	$806.18	March Interim
LIN KUI	2013092116	63-024-145-000-0000	537 PRINCETON RD	04/03/2013	Paid	$2,193.87	$2,238.64	$2,350.57	$2,462.50	Annual Billing
PHAM KIET X	2013092117	63-024-146-000-0000	531 PRINCETON RD	04/10/2013	Paid	$2,376.96	$2,425.47	$2,546.74	$2,668.02	Annual Billing
BERGERON ANTOINE D	2013092118	63-024-147-000-0000	523 PRINCETON RD	04/03/2013	Paid	$1,781.37	$1,817.72	$1,908.61	$1,999.49	Annual Billing
BOWLING JACK L	2013092119	63-024-148-000-0000	517 PRINCETON RD	04/01/2013	Paid	$1,996.77	$2,037.52	$2,139.40	$2,241.27	Annual Billing
ACHARYA YADU P	2013120890	63-024-149-000-0000	509 PRINCETON RD	03/22/2013	Paid	$355.31	$362.56	$380.69	$398.82	March Interim
ACHARYA YADU P	2013092120	63-024-149-000-0000	509 PRINCETON RD	04/01/2013	Paid	$1,547.66	$1,579.25	$1,658.21	$1,737.18	Annual Billing
GHIMIREY DILLI RAM	2013092121	63-024-150-000-0000	503 PRINCETON RD	04/03/2013	Paid	$1,671.52	$1,705.63	$1,790.91	$1,876.19	Annual Billing
GHIMIREY DILLI RAM	2013120891	63-024-150-000-0000	503 PRINCETON RD	04/02/2013	Paid	$493.58	$503.65	$528.83	$554.02	March Interim
GHALE SHER B	2013120892	63-024-151-000-0000	495 PRINCETON RD	07/19/2013	Paid	$214.61	$218.99	$229.94	$240.89	March Interim
GHALE SHER B	2013092122	63-024-151-000-0000	495 PRINCETON RD	04/03/2013	Paid	$1,774.90	$1,811.12	$1,901.68	$1,992.23	Annual Billing
DAHAL ROHIT	2013120893	63-024-152-000-0000	489 PRINCETON RD	04/26/2013	Paid	$493.58	$503.65	$528.83	$554.02	March Interim
DAHAL ROHIT	2013092123	63-024-152-000-0000	489 PRINCETON RD	04/03/2013	Paid	$1,659.68	$1,693.55	$1,778.23	$1,862.91	Annual Billing
JOHNSON PATRICIA	2013092124	63-024-153-000-0000	481 PRINCETON RD	04/05/2013	Paid	$1,925.68	$1,964.98	$2,063.23	$2,161.48	Annual Billing
GESUALDO ARNALDO	2013092125	63-024-154-000-0000	475 PRINCETON RD	04/08/2013	Paid	$2,116.32	$2,159.51	$2,267.49	$2,375.46	Annual Billing
ALLU NAVEEN	2013092126	63-024-155-000-0000	467 PRINCETON RD	04/08/2013	Paid	$1,987.08	$2,027.63	$2,129.01	$2,230.39	Annual Billing
MILLAN DANIEL O	2013092127	63-024-156-000-0000	461 PRINCETON RD	04/08/2013	Paid	$1,525.03	$1,556.15	$1,633.96	$1,711.77	Annual Billing
HO BE V	2013092128	63-024-157-000-0000	453 PRINCETON RD	06/03/2013	Paid	$2,216.48	$2,261.71	$2,374.80	$2,487.88	Annual Billing
JOHNSON TODD A	2013092129	63-024-158-000-0000	447 PRINCETON RD	04/02/2013	Paid	$2,270.33	$2,316.66	$2,432.49	$2,548.33	Annual Billing
KASHNER DAVID	2013092130	63-024-159-000-0000	PRINCETON RD L109	03/01/2013	Paid	$2,080.78	$2,123.24	$2,229.40	$2,335.56	Annual Billing
ADHIKARI SITA RAM	2013092131	63-024-160-000-0000	433 PRINCETON RD	04/03/2013	Paid	$1,630.59	$1,663.87	$1,747.06	$1,830.26	Annual Billing
ADHIKARI SITA RAM	2013120894	63-024-160-000-0000	433 PRINCETON RD	04/12/2013	Paid	$375.43	$383.09	$402.24	$421.40	March Interim

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SAMAN SUGENG	2013092132	63-024-161-000-0000	425 PRINCETON RD	04/03/2013	Paid	$2,476.04	$2,526.57	$2,652.90	$2,779.23	Annual Billing
SAMAN SUGENG	2013120895	63-024-161-000-0000	425 PRINCETON RD		Unpaid	$163.07	$166.40	$174.72	$183.04	March Interim
RUTT FAMILY SUNSHINE LP	2013092133	63-024-162-000-0000	419 PRINCETON RD L112	04/02/2013	Paid	$449.11	$458.28	$481.19	$504.11	Annual Billing
SIWAKOTI LAXMI	2013092134	63-024-163-000-0000	411 PRINCETON RD	04/03/2013	Paid	$1,651.05	$1,684.75	$1,768.99	$1,853.23	Annual Billing
SIWAKOTI LAXMI	2013120896	63-024-163-000-0000	411 PRINCETON RD	04/12/2013	Paid	$186.32	$190.12	$199.63	$209.13	March Interim
SIWAKOTI KHARANANDA	2013092135	63-024-164-000-0000	405 PRINCETON RD	02/20/2013	Paid	$1,987.08	$2,027.63	$2,129.01	$2,230.39	Annual Billing
SIWAKOTI KHARANANDA	2013120897	63-024-164-000-0000	405 PRINCETON RD	04/26/2013	Paid	$497.04	$507.18	$532.54	$557.90	March Interim
HOPKINS STEVEN H	2013092136	63-024-165-000-0000	448 PRINCETON RD	04/10/2013	Paid	$2,563.28	$2,615.59	$2,746.37	$2,877.15	Annual Billing
JACOBS HARRIETT V	2013092137	63-024-166-000-0000	456 PRINCETON RD	03/13/2013	Paid	$2,263.87	$2,310.07	$2,425.57	$2,541.08	Annual Billing
ROACH REGINALD	2013092138	63-024-167-000-0000	464 PRINCETON RD	03/01/2013	Paid	$2,450.20	$2,500.20	$2,625.21	$2,750.22	Annual Billing
EGENRIEDER WYATT A	2013092139	63-024-168-000-0000	472 PRINCETON RD	04/08/2013	Paid	$2,320.96	$2,368.33	$2,486.75	$2,605.16	Annual Billing
NGUYEN LINH T	2013092140	63-024-169-000-0000	PRINCETON RD L62	04/12/2013	Paid	$2,289.71	$2,336.44	$2,453.26	$2,570.08	Annual Billing
MILLER PAUL J	2013092141	63-024-170-000-0000	486 PRINCETON RD L61	04/08/2013	Paid	$2,031.23	$2,072.68	$2,176.31	$2,279.95	Annual Billing
SEIDERS MICHAEL L	2013092142	63-024-171-000-0000	492 PRINCETON RD	04/10/2013	Paid	$1,933.24	$1,972.69	$2,071.32	$2,169.96	Annual Billing
SIWAKOTI NANDA	2013092143	63-024-172-000-0000	500 PRINCETON RD	04/05/2013	Paid	$2,121.70	$2,165.00	$2,273.25	$2,381.50	Annual Billing
MAKUL ADNAN	2013092144	63-024-173-000-0000	508 PRINCETON RD	04/05/2013	Paid	$1,952.62	$1,992.47	$2,092.09	$2,191.72	Annual Billing
SAROTIC HAJRUDIN	2013092145	63-024-174-000-0000	516 PRINCETON RD	04/05/2013	Paid	$1,699.51	$1,734.19	$1,820.90	$1,907.61	Annual Billing
ZAHORCHAK JEFFREY G	2013092146	63-024-175-000-0000	520 PRINCETON RD	03/20/2013	Paid	$1,795.38	$1,832.02	$1,923.62	$2,015.22	Annual Billing
WHITE CHRISTOPHER	2013092147	63-024-176-000-0000	528 PRINCETON RD	04/03/2013	Paid	$1,883.69	$1,922.13	$2,018.24	$2,114.34	Annual Billing
WHITE CHRISTOPHER	2013120898	63-024-176-000-0000	528 PRINCETON RD		Unpaid	$557.33	$568.70	$597.14	$625.57	March Interim
MAKUL OSMAN	2013092148	63-024-177-000-0000	534 PRINCETON RD	04/05/2013	Paid	$1,953.69	$1,993.56	$2,093.24	$2,192.92	Annual Billing
LEHMAN NATHAN G	2013092149	63-024-178-000-0000	542 PRINCETON RD	04/03/2013	Paid	$2,026.91	$2,068.28	$2,171.69	$2,275.11	Annual Billing
LEHMAN NATHAN G	2013120899	63-024-178-000-0000	542 PRINCETON RD	06/24/2013	Paid	$486.80	$496.73	$521.57	$546.40	March Interim
EUKER ROBERT P	2013092150	63-024-179-000-0000	548 PRINCETON RD	02/20/2013	Paid	$2,078.63	$2,121.05	$2,227.10	$2,333.16	Annual Billing
LEWIS SARAH E	2013092151	63-024-180-000-0000	594 YALE ST	04/08/2013	Paid	$1,852.44	$1,890.24	$1,984.75	$2,079.26	Annual Billing
SFR LIMITED PARTNERSHIP	2013092152	63-024-185-000-0000	600 YALE ST UT101	04/01/2013	Paid	$241.25	$246.17	$258.48	$270.79	Annual Billing
SFR LIMITED PARTNERSHIP	2013092153	63-024-186-000-0000	600 YALE ST UT102	04/01/2013	Paid	$938.08	$957.22	$1,005.08	$1,052.94	Annual Billing
SFR LIMITED PARTNERSHIP	2013120900	63-024-186-000-0000	600 YALE ST UT102	04/26/2013	Paid	$224.48	$229.06	$240.51	$251.97	March Interim
SFR LIMITED PARTNERSHIP	2013092154	63-024-187-000-0000	600 YALE ST UT103	04/01/2013	Paid	$938.08	$957.22	$1,005.08	$1,052.94	Annual Billing
SFR LIMITED PARTNERSHIP	2013120901	63-024-187-000-0000	600 YALE ST UT103	04/26/2013	Paid	$224.48	$229.06	$240.51	$251.97	March Interim
SFR LIMITED PARTNERSHIP	2013092155	63-024-188-000-0000	600 YALE ST UT104	04/01/2013	Paid	$241.25	$246.17	$258.48	$270.79	Annual Billing
SFR LIMITED PARTNERSHIP	2013120902	63-024-189-000-0000	600 YALE ST UT201	04/26/2013	Paid	$224.48	$229.06	$240.51	$251.97	March Interim

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

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SFR LIMITED PARTNERSHIP	2013092156	63-024-189-000-0000	600 YALE ST UT201	04/01/2013	Paid	$938.08	$957.22	$1,005.08	$1,052.94	Annual Billing
SFR LIMITED PARTNERSHIP	2013092157	63-024-190-000-0000	600 YALE ST UT202	04/01/2013	Paid	$938.08	$957.22	$1,005.08	$1,052.94	Annual Billing
SFR LIMITED PARTNERSHIP	2013120903	63-024-190-000-0000	600 YALE ST UT202	04/26/2013	Paid	$224.48	$229.06	$240.51	$251.97	March Interim
SFR LIMITED PARTNERSHIP	2013092158	63-024-191-000-0000	600 YALE ST UT203	04/01/2013	Paid	$938.08	$957.22	$1,005.08	$1,052.94	Annual Billing
SFR LIMITED PARTNERSHIP	2013120904	63-024-191-000-0000	600 YALE ST UT203	04/26/2013	Paid	$224.48	$229.06	$240.51	$251.97	March Interim
SFR LIMITED PARTNERSHIP	2013092159	63-024-192-000-0000	600 YALE ST UT204	04/01/2013	Paid	$241.25	$246.17	$258.48	$270.79	Annual Billing
SFR LIMITED PARTNERSHIP	2013120905	63-024-193-000-0000	600 YALE ST UT205	04/26/2013	Paid	$224.48	$229.06	$240.51	$251.97	March Interim
SFR LIMITED PARTNERSHIP	2013092160	63-024-193-000-0000	600 YALE ST UT205	04/01/2013	Paid	$938.08	$957.22	$1,005.08	$1,052.94	Annual Billing
SFR LIMITED PARTNERSHIP	2013120906	63-024-194-000-0000	600 YALE ST UT206	04/26/2013	Paid	$224.48	$229.06	$240.51	$251.97	March Interim
SFR LIMITED PARTNERSHIP	2013092161	63-024-194-000-0000	600 YALE ST UT206	04/01/2013	Paid	$938.08	$957.22	$1,005.08	$1,052.94	Annual Billing
MCCLOSKEY ROBERT J	2013092162	63-024-195-000-0000	600 YALE ST UT301	04/08/2013	Paid	$1,799.69	$1,836.42	$1,928.24	$2,020.06	Annual Billing
LOPEZ JOSEPH M	2013092163	63-024-196-000-0000	600 YALE ST	04/05/2013	Paid	$1,611.20	$1,644.08	$1,726.28	$1,808.49	Annual Billing
BUTLER BRIAN T	2013092164	63-024-197-000-0000	303 YALE ST	04/03/2013	Paid	$1,214.86	$1,239.65	$1,301.63	$1,363.62	Annual Billing
MARSICO MAURA L	2013092165	63-024-198-000-0000	304 YALE ST	04/03/2013	Paid	$1,214.86	$1,239.65	$1,301.63	$1,363.62	Annual Billing
PATEL JAYKUMAR	2013092166	63-024-199-000-0000	305 YALE ST	04/03/2013	Paid	$1,702.75	$1,737.50	$1,824.38	$1,911.25	Annual Billing
THOMAS GILBERT H	2013092167	63-024-200-000-0000	306 YALE ST	04/10/2013	Paid	$1,674.75	$1,708.93	$1,794.38	$1,879.82	Annual Billing
KELLY ROBERT	2013092168	63-024-201-000-0000	600 YALE ST UT401	04/05/2013	Paid	$1,816.92	$1,854.00	$1,946.70	$2,039.40	Annual Billing
PETERSON NOAH	2013092169	63-024-202-000-0000	600 YALE ST	04/05/2013	Paid	$1,514.28	$1,545.18	$1,622.44	$1,699.70	Annual Billing
SCHUNEMAN LAURIEN S	2013092170	63-024-203-000-0000	600 YALE ST UT403	04/03/2013	Paid	$1,375.35	$1,403.42	$1,473.59	$1,543.76	Annual Billing
MINNICH STEPHEN L	2013092171	63-024-204-000-0000	600 YALE ST UT404	04/08/2013	Paid	$1,197.62	$1,222.06	$1,283.16	$1,344.27	Annual Billing
STAPE WILLIAM J	2013092172	63-024-205-000-0000	600 YALE ST UT405	03/01/2013	Paid	$1,514.28	$1,545.18	$1,622.44	$1,699.70	Annual Billing
BRINK DONALD L	2013092173	63-024-206-000-0000	600 YALE ST UT406	04/05/2013	Paid	$2,020.47	$2,061.70	$2,164.79	$2,267.87	Annual Billing
CULP BETH S	2013092174	63-024-207-000-0000	600 YALE ST UT501	03/20/2013	Paid	$1,755.52	$1,791.35	$1,880.92	$1,970.49	Annual Billing
BARNHART MICHAEL E	2013092175	63-024-208-000-0000	600 YALE ST UT502	04/05/2013	Paid	$1,490.58	$1,521.00	$1,597.05	$1,673.10	Annual Billing
MILLS RICHARD S	2013092176	63-024-209-000-0000	600 YALE ST UT503	03/13/2013	Paid	$1,346.27	$1,373.74	$1,442.43	$1,511.11	Annual Billing
ROBERTSON MICHAEL S	2013092177	63-024-210-000-0000	600 YALE ST UT504	04/05/2013	Paid	$1,512.12	$1,542.98	$1,620.13	$1,697.28	Annual Billing
REED CALEB M	2013092178	63-024-211-000-0000	600 YALE ST UT505	03/22/2013	Paid	$1,490.58	$1,521.00	$1,597.05	$1,673.10	Annual Billing
FARLEY KATHRYN M	2013092179	63-024-212-000-0000	600 YALE ST UT506	04/08/2013	Paid	$1,755.52	$1,791.35	$1,880.92	$1,970.49	Annual Billing
KISSINGER FAMILY TRUST	2013092180	63-024-213-000-0000	600 YALE ST UT601	03/15/2013	Paid	$1,755.52	$1,791.35	$1,880.92	$1,970.49	Annual Billing
STROMAN ALEXIS E	2013092181	63-024-214-000-0000	YALE ST UT602	04/08/2013	Paid	$1,490.58	$1,521.00	$1,597.05	$1,673.10	Annual Billing
VILLARAZA SERRY JEAN	2013092182	63-024-215-000-0000	600 YALE ST UT603	04/10/2013	Paid	$1,512.12	$1,542.98	$1,620.13	$1,697.28	Annual Billing
BARBEE ANTHONY S	2013092183	63-024-216-000-0000	600 YALE ST UT604	04/05/2013	Paid	$1,346.27	$1,373.74	$1,442.43	$1,511.11	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

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Township: SWATARA TWP

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WEIDMAN DONALD C	2013092184	63-024-217-000-0000	600 YALE ST UT605	03/20/2013	Paid	$1,693.06	$1,727.61	$1,813.99	$1,900.37	Annual Billing
SHUEY SUSAN E	2013092185	63-024-218-000-0000	600 YALE ST UT606	03/13/2013	Paid	$1,755.52	$1,791.35	$1,880.92	$1,970.49	Annual Billing
LINDE VILMA C	2013092186	63-024-219-000-0000	600 YALE ST UT701	04/05/2013	Paid	$1,890.16	$1,928.73	$2,025.17	$2,121.60	Annual Billing
CORNELIUS WILLIAM R	2013092187	63-024-220-000-0000	600 YALE ST UT702	04/08/2013	Paid	$1,611.20	$1,644.08	$1,726.28	$1,808.49	Annual Billing
FARRELL RYAN	2013092188	63-024-221-000-0000	600 YALE ST UT703	04/05/2013	Paid	$1,435.65	$1,464.95	$1,538.20	$1,611.45	Annual Billing
CROMAN GLENN D	2013092189	63-024-222-000-0000	704 YALE ST	04/10/2013	Paid	$1,435.65	$1,464.95	$1,538.20	$1,611.45	Annual Billing
KHATRI RAJESH B	2013092190	63-024-223-000-0000	700 YALE ST	07/03/2013	Paid	$1,611.20	$1,644.08	$1,726.28	$1,808.49	Annual Billing
SPEELMAN RONALD P	2013092191	63-024-224-000-0000	600 YALE ST	04/08/2013	Paid	$1,766.28	$1,802.33	$1,892.45	$1,982.56	Annual Billing
SFR LIMITED PARTNERSHIP	2013092192	63-024-225-000-0000	801 YALE ST	04/01/2013	Paid	$241.25	$246.17	$258.48	$270.79	Annual Billing
SFR LIMITED PARTNERSHIP	2013092193	63-024-226-000-0000	802 YALE ST	04/01/2013	Paid	$241.25	$246.17	$258.48	$270.79	Annual Billing
SFR LIMITED PARTNERSHIP	2013092194	63-024-227-000-0000	803 YALE ST	04/01/2013	Paid	$241.25	$246.17	$258.48	$270.79	Annual Billing
RILEY ROBERT SHANE	2013092195	63-024-228-000-0000	804 YALE ST	04/05/2013	Paid	$1,365.65	$1,393.52	$1,463.20	$1,532.87	Annual Billing
SFR LIMITED PARTNERSHIP	2013092196	63-024-229-000-0000	805 YALE ST	04/01/2013	Paid	$241.25	$246.17	$258.48	$270.79	Annual Billing
PATEL MAHENDRAKUMAR B	2013092197	63-024-230-000-0000	600 YALE ST	02/22/2013	Paid	$1,376.41	$1,404.50	$1,474.73	$1,544.95	Annual Billing
SFR LIMITED PARTNERSHIP	2013092198	63-024-231-000-0000	600 YALE ST UT901	04/01/2013	Paid	$938.08	$957.22	$1,005.08	$1,052.94	Annual Billing
SFR LIMITED PARTNERSHIP	2013120907	63-024-231-000-0000	600 YALE ST UT901	04/26/2013	Paid	$224.48	$229.06	$240.51	$251.97	March Interim
SFR LIMITED PARTNERSHIP	2013120908	63-024-232-000-0000	600 YALE ST UT902	04/26/2013	Paid	$224.48	$229.06	$240.51	$251.97	March Interim
SFR LIMITED PARTNERSHIP	2013092199	63-024-232-000-0000	600 YALE ST UT902	04/01/2013	Paid	$938.08	$957.22	$1,005.08	$1,052.94	Annual Billing
SFR LIMITED PARTNERSHIP	2013120909	63-024-233-000-0000	600 YALE ST UT903	04/26/2013	Paid	$224.48	$229.06	$240.51	$251.97	March Interim
SFR LIMITED PARTNERSHIP	2013092200	63-024-233-000-0000	600 YALE ST UT903	04/01/2013	Paid	$938.08	$957.22	$1,005.08	$1,052.94	Annual Billing
SFR LIMITED PARTNERSHIP	2013120910	63-024-234-000-0000	600 YALE ST UT904	04/26/2013	Paid	$224.48	$229.06	$240.51	$251.97	March Interim
SFR LIMITED PARTNERSHIP	2013092201	63-024-234-000-0000	600 YALE ST UT904	04/01/2013	Paid	$938.08	$957.22	$1,005.08	$1,052.94	Annual Billing
SFR LIMITED PARTNERSHIP	2013092202	63-024-235-000-0000	600 YALE ST UT905	04/01/2013	Paid	$938.08	$957.22	$1,005.08	$1,052.94	Annual Billing
SFR LIMITED PARTNERSHIP	2013120911	63-024-235-000-0000	600 YALE ST UT905	04/26/2013	Paid	$224.48	$229.06	$240.51	$251.97	March Interim
SFR LIMITED PARTNERSHIP	2013092203	63-024-236-000-0000	600 YALE ST UT906	04/01/2013	Paid	$938.08	$957.22	$1,005.08	$1,052.94	Annual Billing
SFR LIMITED PARTNERSHIP	2013120912	63-024-236-000-0000	600 YALE ST UT906	04/26/2013	Paid	$224.48	$229.06	$240.51	$251.97	March Interim
SFR LIMITED PARTNERSHIP	2013120913	63-024-237-000-0000	600 YALE ST UT1001	04/26/2013	Paid	$224.48	$229.06	$240.51	$251.97	March Interim
SFR LIMITED PARTNERSHIP	2013092204	63-024-237-000-0000	600 YALE ST UT1001	04/01/2013	Paid	$938.08	$957.22	$1,005.08	$1,052.94	Annual Billing
SFR LIMITED PARTNERSHIP	2013120914	63-024-238-000-0000	600 YALE ST UT1002	04/26/2013	Paid	$224.48	$229.06	$240.51	$251.97	March Interim
SFR LIMITED PARTNERSHIP	2013092205	63-024-238-000-0000	600 YALE ST UT1002	04/01/2013	Paid	$938.08	$957.22	$1,005.08	$1,052.94	Annual Billing
SFR LIMITED PARTNERSHIP	2013120915	63-024-239-000-0000	600 YALE ST UT1003	04/26/2013	Paid	$224.48	$229.06	$240.51	$251.97	March Interim
SFR LIMITED PARTNERSHIP	2013092206	63-024-239-000-0000	600 YALE ST UT1003	04/01/2013	Paid	$938.08	$957.22	$1,005.08	$1,052.94	Annual Billing

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Dauphin County
SWATARA TWP

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Township: SWATARA TWP

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SFR LIMITED PARTNERSHIP	2013092207	63-024-240-000-0000	600 YALE ST UT1004	04/01/2013	Paid	$241.25	$246.17	$258.48	$270.79	Annual Billing
SFR LIMITED PARTNERSHIP	2013092208	63-024-241-000-0000	600 YALE ST UT1005	04/01/2013	Paid	$938.08	$957.22	$1,005.08	$1,052.94	Annual Billing
SFR LIMITED PARTNERSHIP	2013120916	63-024-241-000-0000	600 YALE ST UT1005	04/26/2013	Paid	$224.48	$229.06	$240.51	$251.97	March Interim
SFR LIMITED PARTNERSHIP	2013092209	63-024-242-000-0000	600 YALE ST UT1006	04/01/2013	Paid	$938.08	$957.22	$1,005.08	$1,052.94	Annual Billing
SFR LIMITED PARTNERSHIP	2013120917	63-024-242-000-0000	600 YALE ST UT1006	04/26/2013	Paid	$224.48	$229.06	$240.51	$251.97	March Interim
PUTT DONALD A	2013092210	63-024-243-000-0000	600 YALE ST UT1101	04/08/2013	Paid	$1,747.98	$1,783.65	$1,872.83	$1,962.02	Annual Billing
ZINN CAROLE L	2013092211	63-024-244-000-0000	600 YALE ST UT1102	04/01/2013	Paid	$1,344.10	$1,371.53	$1,440.11	$1,508.68	Annual Billing
CLARK SHANETIA P	2013092212	63-024-245-000-0000	600 YALE ST UT1103	04/03/2013	Paid	$1,514.28	$1,545.18	$1,622.44	$1,699.70	Annual Billing
CHURCH DENNIS L	2013092213	63-024-246-000-0000	600 YALE ST UT1104	04/05/2013	Paid	$1,501.34	$1,531.98	$1,608.58	$1,685.18	Annual Billing
PEYTON LEONARD R	2013092214	63-024-247-000-0000	600 YALE ST UT1105	04/08/2013	Paid	$1,735.06	$1,770.47	$1,858.99	$1,947.52	Annual Billing
BARNES MOLLIE	2013092215	63-024-248-000-0000	600 YALE ST UT1106	04/05/2013	Paid	$1,742.61	$1,778.17	$1,867.08	$1,955.99	Annual Billing
POSADAS FRANCIS A	2013092216	63-024-249-000-0000	600 YALE ST UT1201	04/10/2013	Paid	$1,769.54	$1,805.65	$1,895.93	$1,986.22	Annual Billing
EDWARDS DIANA L	2013092217	63-024-250-000-0000	600 YALE ST UT1202	04/03/2013	Paid	$1,503.51	$1,534.19	$1,610.90	$1,687.61	Annual Billing
LEADER KEITH ALAN	2013092218	63-024-251-000-0000	600 YALE ST UT1203		Unpaid	$1,529.34	$1,560.55	$1,638.58	$1,716.61	Annual Billing
BUHRMAN ROBERT E	2013092219	63-024-252-000-0000	600 YALE ST UT1204	04/08/2013	Paid	$1,516.42	$1,547.37	$1,624.74	$1,702.11	Annual Billing
ASHRAF MOHAMMAD	2013092220	63-024-253-000-0000	600 YALE ST UT1205		Unpaid	$1,529.34	$1,560.55	$1,638.58	$1,716.61	Annual Billing
DISANTO NICOLAS A	2013092221	63-024-254-000-0000	600 YALE ST UT1206	04/10/2013	Paid	$1,535.82	$1,567.16	$1,645.52	$1,723.88	Annual Billing
FUENTES RICHARD G	2013092222	63-024-255-000-0000	600 YALE ST UT1301	04/05/2013	Paid	$1,713.52	$1,748.49	$1,835.91	$1,923.34	Annual Billing
ASH PROPERTIES INC	2013092223	63-024-256-000-0000	600 YALE ST UT1302	02/22/2013	Paid	$1,495.98	$1,526.51	$1,602.84	$1,679.16	Annual Billing
MEGRONIGLE TODD J	2013092224	63-024-257-000-0000	600 YALE ST	02/07/2013	Paid	$1,495.98	$1,526.51	$1,602.84	$1,679.16	Annual Billing
MAGNAYE GUILLERMO P	2013092225	63-024-258-000-0000	600 YALE ST UT1304	04/10/2013	Paid	$1,673.67	$1,707.83	$1,793.22	$1,878.61	Annual Billing
BURGER JASON E	2013092226	63-024-259-000-0000	600 YALE ST UT1401	04/08/2013	Paid	$1,317.19	$1,344.07	$1,411.27	$1,478.48	Annual Billing
NARDO CATHERINE R	2013092227	63-024-260-000-0000	600 YALE ST UT1402	04/10/2013	Paid	$1,325.81	$1,352.87	$1,420.51	$1,488.16	Annual Billing
BURTON JEFFREY R	2013092228	63-024-261-000-0000	600 YALE ST UT1403	04/05/2013	Paid	$1,325.81	$1,352.87	$1,420.51	$1,488.16	Annual Billing
RIVERA DENISE	2013092229	63-024-262-000-0000	600 YALE ST	04/05/2013	Paid	$1,348.42	$1,375.94	$1,444.74	$1,513.53	Annual Billing
CARTWRIGHT JEFFREY N	2013092230	63-024-263-000-0000	600 YALE ST UT1405	04/03/2013	Paid	$1,284.89	$1,311.11	$1,376.67	$1,442.22	Annual Billing
HAURY JOSEPH M	2013092231	63-024-264-000-0000	600 YALE ST UT1406	05/24/2013	Paid	$1,337.64	$1,364.94	$1,433.19	$1,501.43	Annual Billing
ONEILL SEAN W	2013092232	63-024-265-000-0000	600 YALE ST UT1407	04/02/2013	Paid	$1,337.64	$1,364.94	$1,433.19	$1,501.43	Annual Billing
PARCON WILFREDO	2013092233	63-024-266-000-0000	600 YALE ST UT1408	04/08/2013	Paid	$1,317.19	$1,344.07	$1,411.27	$1,478.48	Annual Billing
KENDRE LLC	2013092234	63-024-267-000-0000	600 YALE ST	04/03/2013	Paid	$1,180.39	$1,204.48	$1,264.70	$1,324.93	Annual Billing
JONES ALEXANDER E	2013092235	63-024-268-000-0000	600 YALE UT 1702 ST	04/08/2013	Paid	$1,229.94	$1,255.04	$1,317.79	$1,380.54	Annual Billing
WINTER SANDRA L	2013092236	63-024-269-000-0000	600 YALE ST UT1703	02/07/2013	Paid	$1,229.94	$1,255.04	$1,317.79	$1,380.54	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BIXLER SONIA R	2013092237	63-024-270-000-0000	600 YALE ST UT1704	04/03/2013	Paid	$1,163.17	$1,186.91	$1,246.26	$1,305.60	Annual Billing
VOJNOVIC VLADIMIR	2013092238	63-024-271-000-0000	600 YALE ST UT1705	03/13/2013	Paid	$1,163.17	$1,186.91	$1,246.26	$1,305.60	Annual Billing
COOTS SCOTT D	2013092239	63-024-272-000-0000	600 YALE ST UT1706	04/05/2013	Paid	$1,229.94	$1,255.04	$1,317.79	$1,380.54	Annual Billing
SWINGLER CHINNON T	2013092240	63-024-273-000-0000	600 YALE ST	04/03/2013	Paid	$1,229.94	$1,255.04	$1,317.79	$1,380.54	Annual Billing
SPEARS DOROTHY J	2013092241	63-024-274-000-0000	600 YALE ST UT1708	04/03/2013	Paid	$1,180.39	$1,204.48	$1,264.70	$1,324.93	Annual Billing
WILKINSON BRYAN E	2013092242	63-024-275-000-0000	600 YALE ST UT1601	04/08/2013	Paid	$1,180.39	$1,204.48	$1,264.70	$1,324.93	Annual Billing
SMELTZER JASON A	2013092243	63-024-276-000-0000	600 YALE ST UT1602	04/08/2013	Paid	$1,214.86	$1,239.65	$1,301.63	$1,363.62	Annual Billing
LOWE DONNA B	2013092244	63-024-277-000-0000	600 YALE ST UT1603	04/05/2013	Paid	$1,393.65	$1,422.09	$1,493.19	$1,564.30	Annual Billing
DUA SUMIT	2013092245	63-024-278-000-0000	600 YALE ST UT1604	04/10/2013	Paid	$1,373.20	$1,401.22	$1,471.28	$1,541.34	Annual Billing
PENDHARKAR NINAD C	2013092246	63-024-279-000-0000	600 YALE ST UT1605	04/03/2013	Paid	$1,163.17	$1,186.91	$1,246.26	$1,305.60	Annual Billing
RUSSELL MICHAEL C	2013092247	63-024-280-000-0000	600 YALE ST UT1606	04/05/2013	Paid	$1,214.86	$1,239.65	$1,301.63	$1,363.62	Annual Billing
GRETZ AMY C	2013092248	63-024-281-000-0000	600 YALE ST UT1607	04/10/2013	Paid	$1,393.65	$1,422.09	$1,493.19	$1,564.30	Annual Billing
BECHTOLD KAREN L	2013092249	63-024-282-000-0000	600 YALE ST UT1608	04/10/2013	Paid	$1,180.39	$1,204.48	$1,264.70	$1,324.93	Annual Billing
SLADEK HENRY W	2013092250	63-024-283-000-0000	600 YALE ST UT1501	04/03/2013	Paid	$1,308.56	$1,335.27	$1,402.03	$1,468.80	Annual Billing
HOFFER BRENDA E	2013092251	63-024-284-000-0000	600 YALE ST UT1502	04/08/2013	Paid	$1,347.34	$1,374.84	$1,443.58	$1,512.32	Annual Billing
JPM KELLER LLC	2013092252	63-024-285-000-0000	600 YALE ST UT1503	03/22/2013	Paid	$1,347.34	$1,374.84	$1,443.58	$1,512.32	Annual Billing
FORTNA JULIA A	2013092253	63-024-286-000-0000	600 YALE ST UT1504	04/08/2013	Paid	$1,289.20	$1,315.51	$1,381.29	$1,447.06	Annual Billing
BENTZ ROBERT J	2013092254	63-024-287-000-0000	600 YALE ST UT1505	03/13/2013	Paid	$1,289.20	$1,315.51	$1,381.29	$1,447.06	Annual Billing
HATCHER DARNELL E	2013092255	63-024-288-000-0000	600 YALE ST	02/07/2013	Paid	$1,347.34	$1,374.84	$1,443.58	$1,512.32	Annual Billing
CHEA CHANDA	2013092256	63-024-289-000-0000	600 YALE ST UT1507	04/08/2013	Paid	$1,347.34	$1,374.84	$1,443.58	$1,512.32	Annual Billing
MCCULLOUGH MARCY L	2013092257	63-024-290-000-0000	600 YALE ST UT1508	04/08/2013	Paid	$1,308.56	$1,335.27	$1,402.03	$1,468.80	Annual Billing
SC FUNDING GROUP	2013092258	63-024-292-000-0000	28TH ST L6	04/05/2013	Paid	$90,468.45	$92,314.74	$96,930.48	$101,546.21	Annual Billing
COUNTY OF DAUPHIN	2013092259	63-024-293-000-0000	S 29TH ST L6	03/01/2013	Paid	$9,727.51	$9,926.03	$10,422.33	$10,918.63	Annual Billing
COUNTY OF DAUPHIN	2013092260	63-024-294-000-0000	PAXTON ST L5		Unpaid	$6,748.51	$6,886.23	$7,230.54	$7,574.85	Annual Billing
IVY LP	2013230217	63-024-300-000-0000			Unpaid	$17,613.69	$17,973.15	$18,871.81	$19,770.47	August Interim
IVY LP	2013120918	63-024-300-000-0000		04/26/2013	Paid	$1,899.67	$1,938.44	$2,035.36	$2,132.28	March Interim
IVY LP	2013092261	63-024-300-000-0000			Unpaid	$39,920.27	$40,734.97	$42,771.72	$44,808.47	Annual Billing
RUTT FAMILY SONSHINE LP	2013092262	63-024-302-000-0000		04/01/2013	Paid	$492.20	$502.24	$527.35	$552.46	Annual Billing
MONTGOMERY MICHAEL A	2013092263	63-024-303-000-0000		04/05/2013	Paid	$638.68	$651.71	$684.30	$716.88	Annual Billing
MONTGOMERY MICHAEL A	2013230218	63-024-303-000-0000			Unpaid	$1,538.15	$1,569.54	$1,648.02	$1,726.49	August Interim
RAMASAMI GANESAN	2013230219	63-024-304-000-0000			Unpaid	$1,246.91	$1,272.36	$1,335.98	$1,399.60	August Interim
RAMASAMI GANESAN	2013092264	63-024-304-000-0000		02/20/2013	Paid	$548.21	$559.40	$587.37	$615.34	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DISANTO MARK X	2013092265	63-024-305-000-0000		04/01/2013	Paid	$492.20	$502.24	$527.35	$552.46	Annual Billing
DISANTO MARK X	2013092266	63-024-306-000-0000		04/01/2013	Paid	$492.20	$502.24	$527.35	$552.46	Annual Billing
DISANTO MARK X	2013092267	63-024-307-000-0000		04/01/2013	Paid	$492.20	$502.24	$527.35	$552.46	Annual Billing
RUTT FAMILY SONSHINE LP	2013092268	63-024-308-000-0000		04/01/2013	Paid	$492.20	$502.24	$527.35	$552.46	Annual Billing
DISANTO MARK X	2013092269	63-024-309-000-0000		04/01/2013	Paid	$492.20	$502.24	$527.35	$552.46	Annual Billing
GRETZ AMY	2013092270	63-024-310-000-0000		04/01/2013	Paid	$492.20	$502.24	$527.35	$552.46	Annual Billing
DISANTO MARK X	2013092271	63-024-311-000-0000		04/01/2013	Paid	$492.20	$502.24	$527.35	$552.46	Annual Billing
DISANTO MARK X	2013092272	63-024-312-000-0000		04/01/2013	Paid	$492.20	$502.24	$527.35	$552.46	Annual Billing
DISANTO MARK X	2013092273	63-024-313-000-0000		04/01/2013	Paid	$492.20	$502.24	$527.35	$552.46	Annual Billing
DISANTO MARK X	2013092274	63-024-314-000-0000		04/01/2013	Paid	$492.20	$502.24	$527.35	$552.46	Annual Billing
DISANTO MARK X	2013092275	63-024-315-000-0000		04/01/2013	Paid	$492.20	$502.24	$527.35	$552.46	Annual Billing
DISANTO MARK X	2013092276	63-024-316-000-0000		04/01/2013	Paid	$492.20	$502.24	$527.35	$552.46	Annual Billing
RUTT FAMILY SONSHINE LP	2013092277	63-024-317-000-0000		04/01/2013	Paid	$409.27	$417.62	$438.50	$459.38	Annual Billing
MARHON TROY	2013092278	63-024-318-000-0000		04/04/2013	Paid	$404.96	$413.22	$433.88	$454.54	Annual Billing
MARHON TROY	2013230220	63-024-318-000-0000			Unpaid	$1,176.80	$1,200.82	$1,260.86	$1,320.90	August Interim
DISANTO MARK X	2013092279	63-024-319-000-0000		04/01/2013	Paid	$380.19	$387.95	$407.35	$426.75	Annual Billing
DISANTO MARK X	2013092280	63-024-320-000-0000		04/01/2013	Paid	$403.89	$412.13	$432.74	$453.34	Annual Billing
DISANTO MARK X	2013092281	63-024-321-000-0000		04/01/2013	Paid	$402.80	$411.02	$431.57	$452.12	Annual Billing
DISANTO MARK X	2013092282	63-024-322-000-0000		04/01/2013	Paid	$411.41	$419.81	$440.80	$461.79	Annual Billing
DISANTO MARK X	2013092283	63-024-323-000-0000		04/01/2013	Paid	$481.43	$491.26	$515.82	$540.39	Annual Billing
DISANTO MARK X	2013092284	63-024-324-000-0000		04/01/2013	Paid	$491.13	$501.15	$526.21	$551.27	Annual Billing
DISANTO MARK X	2013092285	63-024-325-000-0000		04/01/2013	Paid	$492.20	$502.24	$527.35	$552.46	Annual Billing
DISANTO MARK X	2013092286	63-024-326-000-0000		04/01/2013	Paid	$492.20	$502.24	$527.35	$552.46	Annual Billing
DISANTO MARK X	2013092287	63-024-327-000-0000		04/01/2013	Paid	$492.20	$502.24	$527.35	$552.46	Annual Billing
DISANTO MARK X	2013092288	63-024-328-000-0000		04/01/2013	Paid	$492.20	$502.24	$527.35	$552.46	Annual Billing
DISANTO MARK X	2013092289	63-024-329-000-0000		04/01/2013	Paid	$492.20	$502.24	$527.35	$552.46	Annual Billing
DISANTO MARK X	2013092290	63-024-330-000-0000		04/01/2013	Paid	$492.20	$502.24	$527.35	$552.46	Annual Billing
DISANTO MARK X	2013092291	63-024-331-000-0000		04/01/2013	Paid	$472.82	$482.47	$506.59	$530.72	Annual Billing
DISANTO MARK X	2013092292	63-024-332-000-0000		04/01/2013	Paid	$492.20	$502.24	$527.35	$552.46	Annual Billing
DISANTO MARK X	2013092293	63-024-333-000-0000		04/01/2013	Paid	$492.20	$502.24	$527.35	$552.46	Annual Billing
ROSS ALVIN J	2013092294	63-024-334-000-0000		04/01/2013	Paid	$492.20	$502.24	$527.35	$552.46	Annual Billing
DISANTO MARK X	2013092295	63-024-335-000-0000		04/01/2013	Paid	$492.20	$502.24	$527.35	$552.46	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MCCAHAN DAVID M	2013092296	63-024-336-000-0000		03/04/2013	Paid	$589.13	$601.15	$631.21	$661.27	Annual Billing
MCCAHAN DAVID M	2013230221	63-024-336-000-0000			Unpaid	$934.84	$953.92	$1,001.62	$1,049.31	August Interim
DISANTO MARK X	2013092297	63-024-337-000-0000		04/01/2013	Paid	$484.65	$494.54	$519.27	$543.99	Annual Billing
BFS RETAIL & COMMERCIAL (	2013092298	63-025-001-000-0000	2201 PAXTON ST	03/11/2013	Paid	$3,870.75	$3,949.74	$4,147.23	$4,344.71	Annual Billing
TSENOFF VESSALI	2013092299	63-025-002-000-0000	2303 PAXTON ST	05/24/2013	Paid	$5,122.23	$5,226.77	$5,488.11	$5,749.45	Annual Billing
YALE ELECTRIC SUPPLY CO I	2013092300	63-025-003-000-0000	2207 PAXTON ST	03/01/2013	Paid	$9,364.57	$9,555.68	$10,033.46	$10,511.25	Annual Billing
BRATIC DUSAN	2013092301	63-025-004-000-0000	2451 PAXTON ST		Unpaid	$3,892.31	$3,971.74	$4,170.33	$4,368.91	Annual Billing
REALTY INCOME CORPORATI	2013092302	63-025-006-000-0000	2471 PAXTON ST	04/01/2013	Paid	$3,485.18	$3,556.31	$3,734.13	$3,911.94	Annual Billing
KUSIC CAPITAL GROUP VIII LI	2013092303	63-025-010-000-0000	2491 PAXTON ST	05/06/2013	Paid	$5,975.22	$6,097.16	$6,402.02	$6,706.88	Annual Billing
LE HOA T	2013092304	63-025-011-000-0000	2501 PAXTON ST		Unpaid	$3,274.09	$3,340.91	$3,507.96	$3,675.00	Annual Billing
GENTRY FAMILY REALTY LP	2013092305	63-025-012-000-0000	2551 PAXTON ST	02/20/2013	Paid	$2,791.60	$2,848.57	$2,991.00	$3,133.43	Annual Billing
NINH DUYEN	2013092306	63-025-013-000-0000	2515 PAXTON ST		Unpaid	$3,589.66	$3,662.92	$3,846.07	$4,029.21	Annual Billing
LEDGER JOHN M	2013092307	63-025-014-000-0000	2517 PAXTON ST	06/03/2013	Paid	$4,788.37	$4,886.09	$5,130.39	$5,374.70	Annual Billing
KFJ ENTERPRISES LLC	2013092308	63-025-015-000-0000	2525 PAXTON ST	03/18/2013	Paid	$5,125.48	$5,230.08	$5,491.58	$5,753.09	Annual Billing
H AND I DISTRIBUTING CORP	2013092309	63-025-016-000-0000	2635 PAXTON ST	03/18/2013	Paid	$23,603.64	$24,085.35	$25,289.62	$26,493.89	Annual Billing
MURPHY RENTALS INCORPO	2013092310	63-025-017-000-0000	2741 PAXTON ST	06/03/2013	Paid	$4,846.52	$4,945.43	$5,192.70	$5,439.97	Annual Billing
DAUPHIN DEPOSIT BANK ANI	2013092311	63-025-018-000-0000	2775 PAXTON ST	02/12/2013	Paid	$5,923.53	$6,044.42	$6,346.64	$6,648.86	Annual Billing
YALE ELECTRIC SUPPLY CO I	2013092312	63-025-019-000-0000	PAXTON ST	03/01/2013	Paid	$1,351.66	$1,379.24	$1,448.20	$1,517.16	Annual Billing
BERNARDI BROTHERS	2013092313	63-025-021-000-0000	2520 SYCAMORE ST	03/01/2013	Paid	$1,740.44	$1,775.96	$1,864.76	$1,953.56	Annual Billing
NYE HARRY C	2013092314	63-026-001-000-0000	REVERE ST		Unpaid	$25.84	$26.37	$27.69	$29.01	Annual Billing
DICKSON JOHN	2013092315	63-026-004-000-0000	800A S 29TH ST	03/04/2013	Paid	$551.43	$562.68	$590.81	$618.95	Annual Billing
GASPARI ANGELO M	2013092316	63-026-005-000-0000	802 S 29TH ST	03/01/2013	Paid	$548.21	$559.40	$587.37	$615.34	Annual Billing
NYE HARRY C	2013092317	63-026-007-000-0000	806 S 29TH ST	04/12/2013	Paid	$3,041.46	$3,103.53	$3,258.71	$3,413.88	Annual Billing
DOAN KHIEM T	2013092318	63-026-009-000-0000	2907 REVERE ST	03/01/2013	Paid	$481.43	$491.26	$515.82	$540.39	Annual Billing
GALBRAITH DANIEL L	2013092319	63-026-010-000-0000	2909 REVERE ST	04/03/2013	Paid	$484.65	$494.54	$519.27	$543.99	Annual Billing
NYE HARRY C	2013092320	63-026-012-000-0000	2999 REVERE ST	02/20/2013	Paid	$4,409.26	$4,499.24	$4,724.20	$4,949.16	Annual Billing
VERHOVAY HOME ASSOC TRI	2013092321	63-026-013-000-0000	2908 WAYNE ST	04/01/2013	Paid	$116.32	$118.69	$124.62	$130.56	Annual Billing
VERHOVAY HOME ASSOCIATI	2013092322	63-026-014-000-0000	2920 WAYNE ST	04/01/2013	Paid	$105.54	$107.69	$113.07	$118.46	Annual Billing
BREHM DAVID S	2013092323	63-026-016-000-0000	2928 WAYNE ST	04/05/2013	Paid	$514.80	$525.31	$551.58	$577.84	Annual Billing
WILLETT FRANCIS	2013092324	63-026-017-000-0000	2930 WAYNE ST	03/22/2013	Paid	$109.86	$112.10	$117.71	$123.31	Annual Billing
WALSH MARILYN K	2013092325	63-026-018-000-0000	2934 WAYNE ST	04/02/2013	Paid	$588.04	$600.04	$630.04	$660.04	Annual Billing
MARROQUIN KEVIN K	2013092326	63-026-020-000-0000	3104 WAYNE ST	02/20/2013	Paid	$578.36	$590.16	$619.67	$649.18	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
NELSON JANELLE R	2013092327	63-026-021-000-0000	3108 WAYNE ST	02/07/2013	Paid	$554.67	$565.99	$594.29	$622.59	Annual Billing
GARISTO ALBERT B	2013092328	63-026-022-000-0000	3112 WAYNE ST		Unpaid	$543.90	$555.00	$582.75	$610.50	Annual Billing
DONMOYER KENNETH M	2013092329	63-026-023-000-0000	3116 WAYNE ST	02/07/2013	Paid	$549.27	$560.48	$588.50	$616.53	Annual Billing
SUTTON JEFFREY T	2013092330	63-026-024-000-0000	3200 WAYNE ST		Unpaid	$695.74	$709.94	$745.44	$780.93	Annual Billing
ADLON ROBERT JOSEPH	2013092331	63-026-026-000-0000	3212 WAYNE ST	03/04/2013	Paid	$752.84	$768.20	$806.61	$845.02	Annual Billing
VERHOVAY HOME ASSOCIATI	2013092332	63-026-028-000-0000	1012 S 29TH ST	04/01/2013	Paid	$2,037.70	$2,079.29	$2,183.25	$2,287.22	Annual Billing
HUGGINS PRINTING COMPAN	2013092333	63-026-029-000-0000	1016 S 29TH ST		Unpaid	$4,091.54	$4,175.04	$4,383.79	$4,592.54	Annual Billing
WALLACE PROPERTIES	2013092334	63-026-030-000-0000	2911 WAYNE ST	03/04/2013	Paid	$5,423.79	$5,534.48	$5,811.20	$6,087.93	Annual Billing
WALLACE PROPERTIES	2013092335	63-026-033-000-0000	2935 WAYNE ST	03/04/2013	Paid	$577.27	$589.05	$618.50	$647.96	Annual Billing
BERNARDI ROBERT P	2013092336	63-026-034-000-0000	3101 WAYNE ST	03/08/2013	Paid	$3,330.11	$3,398.07	$3,567.97	$3,737.88	Annual Billing
HARVEY LAWRENCE L	2013092337	63-026-035-000-0000	3129 WAYNE ST		Unpaid	$498.66	$508.84	$534.28	$559.72	Annual Billing
SUTTON JEFFREY T	2013092338	63-026-036-000-0000	WAYNE ST	03/08/2013	Paid	$668.83	$682.48	$716.60	$750.73	Annual Billing
THOMAS MITCHELL	2013092339	63-026-037-000-0000	3227 WAYNE ST	04/05/2013	Paid	$630.06	$642.92	$675.07	$707.21	Annual Billing
LYTER DILYS E LIVING TRUST	2013092340	63-026-039-000-0000	3157 WAYNE ST	03/22/2013	Paid	$626.82	$639.61	$671.59	$703.57	Annual Billing
SUTTON JEFFREY T	2013092341	63-026-040-000-0000	171 S 33RD ST	03/13/2013	Paid	$393.12	$401.14	$421.20	$441.25	Annual Billing
WOLF LABON E	2013092342	63-026-041-000-0000	175 S 33RD ST	02/20/2013	Paid	$665.60	$679.18	$713.14	$747.10	Annual Billing
LONG GREGORY R	2013092343	63-026-043-000-0000	3232 SYCAMORE ST	04/08/2013	Paid	$777.60	$793.47	$833.14	$872.82	Annual Billing
EVROPA BAKERY INC	2013092344	63-026-044-000-0000	2902 SYCAMORE ST	02/12/2013	Paid	$1,508.89	$1,539.68	$1,616.66	$1,693.65	Annual Billing
MOIR ERIK W	2013092345	63-026-045-000-0000	2908 SYCAMORE ST	04/08/2013	Paid	$490.05	$500.05	$525.05	$550.06	Annual Billing
LETCAVAGE JEFFREY E	2013092346	63-026-046-000-0000	2910 SYCAMORE ST	04/08/2013	Paid	$525.57	$536.30	$563.12	$589.93	Annual Billing
NGUYEN TRU VAN	2013092347	63-026-047-000-0000	2914 SYCAMORE ST	02/07/2013	Paid	$567.60	$579.18	$608.14	$637.10	Annual Billing
MALATESTINIC EDWARD F	2013092348	63-026-048-000-0000	3100 SYCAMORE ST		Unpaid	$114.17	$116.50	$122.33	$128.15	Annual Billing
868 SUSSEX PARTNERS	2013092349	63-026-049-000-0000	3108 SYCAMORE ST	02/15/2013	Paid	$1,365.65	$1,393.52	$1,463.20	$1,532.87	Annual Billing
BLASSER ANDREW R	2013092350	63-026-050-000-0000	3116 SYCAMORE ST	03/13/2013	Paid	$639.73	$652.79	$685.43	$718.07	Annual Billing
WALTERS WILLIAM	2013092351	63-026-051-000-0000	3118 SYCAMORE ST	02/15/2013	Paid	$380.19	$387.95	$407.35	$426.75	Annual Billing
ZABRETSKY STEVEN K	2013092352	63-026-052-000-0000	3120 SYCAMORE ST	05/29/2013	Paid	$359.72	$367.06	$385.41	$403.77	Annual Billing
JACK HAMMER ENTERPRISES	2013092353	63-026-053-000-0000	3126 SYCAMORE ST		Unpaid	$443.72	$452.78	$475.42	$498.06	Annual Billing
NGUYEN HOANG D	2013092354	63-026-055-000-0000	3138 SYCAMORE ST	02/07/2013	Paid	$577.27	$589.05	$618.50	$647.96	Annual Billing
NGUYEN BINH VAN	2013092355	63-026-056-000-0000	3140 SYCAMORE ST	04/05/2013	Paid	$446.96	$456.08	$478.88	$501.69	Annual Billing
NGUYEN SUONG THI	2013092356	63-026-057-000-0000	3142 SYCAMORE ST	03/06/2013	Paid	$360.82	$368.18	$386.59	$405.00	Annual Billing
CAO HANG	2013092357	63-026-058-000-0000	3144 SYCAMORE ST	03/01/2013	Paid	$359.72	$367.06	$385.41	$403.77	Annual Billing
NGUYEN SUONG THI	2013092358	63-026-059-000-0000	3146 SYCAMORE ST	03/06/2013	Paid	$360.82	$368.18	$386.59	$405.00	Annual Billing

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HO LUNG THI	2013092359	63-026-060-000-0000	3148 SYCAMORE ST	04/08/2013	Paid	$347.88	$354.98	$372.73	$390.48	Annual Billing
ROWELL DOUGLAS	2013092360	63-026-061-000-0000	3150 SYCAMORE ST	03/11/2013	Paid	$348.95	$356.07	$373.87	$391.68	Annual Billing
MAPLES MARY S	2013092361	63-026-062-000-0000	3152 SYCAMORE ST	03/15/2013	Paid	$350.05	$357.19	$375.05	$392.91	Annual Billing
PHAM VAN QUAN	2013092362	63-026-063-000-0000	3154 SYCAMORE ST	04/08/2013	Paid	$372.64	$380.25	$399.26	$418.28	Annual Billing
PAPOUTSIS BASIL N	2013092363	63-026-064-000-0000	1100 S 29TH ST	03/01/2013	Paid	$1,323.65	$1,350.66	$1,418.19	$1,485.73	Annual Billing
MCDONEL DALE T	2013092364	63-026-065-000-0000	2905 SYCAMORE ST	03/04/2013	Paid	$524.51	$535.21	$561.97	$588.73	Annual Billing
LARA MAXIMILIANO	2013092365	63-026-066-000-0000	2907 SYCAMORE ST	05/06/2013	Paid	$480.34	$490.14	$514.65	$539.15	Annual Billing
WINGFIELD TIMOTHY D	2013092366	63-026-067-000-0000	2912 PAXTON ST	04/02/2013	Paid	$1,204.10	$1,228.67	$1,290.10	$1,351.54	Annual Billing
PHAM THAI D	2013092367	63-026-068-000-0000	2913 SYCAMORE ST	04/05/2013	Paid	$676.36	$690.16	$724.67	$759.18	Annual Billing
POLLACK PROPERTY MANAG	2013092368	63-026-070-000-0000	2999 SYCAMORE ST		Unpaid	$614.98	$627.53	$658.91	$690.28	Annual Billing
FAP PROPERTIES XXX LLC	2013092369	63-026-073-000-0000	3105 SYCAMORE ST	04/01/2013	Paid	$4,166.94	$4,251.98	$4,464.58	$4,677.18	Annual Billing
SHAFFER KEVIN M	2013092370	63-026-074-000-0000	3113 SYCAMORE ST	04/17/2013	Paid	$498.66	$508.84	$534.28	$559.72	Annual Billing
SHAFFER KEVIN M	2013092371	63-026-075-000-0000	3113B SYCAMORE ST	02/15/2013	Paid	$291.87	$297.83	$312.72	$327.61	Annual Billing
SHAFFER KEVIN M	2013092372	63-026-076-000-0000	3111 SYCAMORE ST	03/08/2013	Paid	$432.95	$441.79	$463.88	$485.97	Annual Billing
NGUYEN THUAN KIM	2013092373	63-026-079-000-0000	3141 SYCAMORE ST	04/08/2013	Paid	$502.98	$513.24	$538.90	$564.56	Annual Billing
ANDERSON MICHAEL B	2013092374	63-026-080-000-0000	3143 SYCAMORE ST	02/07/2013	Paid	$556.82	$568.18	$596.59	$625.00	Annual Billing
NGUYEN HUY N	2013092375	63-026-081-000-0000	3145 SYCAMORE ST	04/05/2013	Paid	$689.28	$703.35	$738.52	$773.69	Annual Billing
CHAPMAN BONNIE	2013092376	63-026-082-000-0000	3149 SYCAMORE ST	04/05/2013	Paid	$806.69	$823.15	$864.31	$905.47	Annual Billing
GUIZADO JULIO V	2013092377	63-026-083-000-0000	271 S 33RD ST	04/08/2013	Paid	$1,181.48	$1,205.59	$1,265.87	$1,326.15	Annual Billing
DATRES MICHAEL	2013092378	63-026-084-000-0000	273 S 33RD ST	03/01/2013	Paid	$469.57	$479.15	$503.11	$527.07	Annual Billing
HORNBERGER ELIAS J	2013092379	63-026-085-000-0000	275 S 33RD ST	03/01/2013	Paid	$495.43	$505.54	$530.82	$556.09	Annual Billing
BOYER EUGENE R	2013092380	63-026-086-000-0000	3124 PARKVIEW LN	02/13/2013	Paid	$1,332.27	$1,359.46	$1,427.43	$1,495.41	Annual Billing
POLLACK PROPERTY MANAG	2013092381	63-026-087-000-0000	3098 PAXTON ST		Unpaid	$2,715.13	$2,770.54	$2,909.07	$3,047.59	Annual Billing
SGAGIAS GEORGE S	2013092382	63-026-088-000-0000	3100 PAXTON ST		Unpaid	$2,479.27	$2,529.87	$2,656.36	$2,782.86	Annual Billing
SGAGIAS GEORGE S	2013092383	63-026-089-000-0000	3104 PARKVIEW LN	04/01/2013	Paid	$1,193.33	$1,217.68	$1,278.56	$1,339.45	Annual Billing
SGAGIAS GEORGE S	2013092384	63-026-090-000-0000	3106 PARKVIEW LN	04/01/2013	Paid	$1,297.79	$1,324.28	$1,390.49	$1,456.71	Annual Billing
SCHELL ROBERT	2013092385	63-026-091-000-0000	3108 PARKVIEW LN	04/01/2013	Paid	$1,096.39	$1,118.77	$1,174.71	$1,230.65	Annual Billing
SCHELL ROBERT M	2013092386	63-026-092-000-0000	3110 PARKVIEW LN	04/01/2013	Paid	$781.91	$797.87	$837.76	$877.66	Annual Billing
NGUYEN HOC VAN	2013092387	63-026-095-000-0000	3116 PARKVIEW LN	03/08/2013	Paid	$3,541.19	$3,613.46	$3,794.13	$3,974.81	Annual Billing
DANG HUNG TAN	2013092388	63-026-096-000-0000	3118 PARKVIEW LN	03/01/2013	Paid	$1,572.43	$1,604.52	$1,684.75	$1,764.97	Annual Billing
NINCO LTD	2013092389	63-026-097-000-0000	3120 PARKVIEW LN	03/11/2013	Paid	$2,594.51	$2,647.46	$2,779.83	$2,912.21	Annual Billing
WALSH THOMAS L	2013092390	63-026-098-000-0000	3122 PARK LN	04/12/2013	Paid	$579.43	$591.26	$620.82	$650.39	Annual Billing

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NGUYEN HUNG D	2013092391	63-026-099-000-0000	3156 SYCAMORE ST	03/08/2013	Paid	$408.19	$416.52	$437.35	$458.17	Annual Billing
PHAM VAN QUAN	2013092392	63-026-100-000-0000	3158 SYCAMORE ST	05/24/2013	Paid	$395.27	$403.34	$423.51	$443.67	Annual Billing
LAM HIEN Q	2013092393	63-026-101-000-0000	3122 SYCAMORE ST	03/01/2013	Paid	$389.87	$397.83	$417.72	$437.61	Annual Billing
ROWELL DOUGLAS A	2013092394	63-026-102-000-0000	3124 SYCAMORE ST	04/08/2013	Paid	$366.19	$373.66	$392.34	$411.03	Annual Billing
PAESE SANTO	2013092395	63-026-104-000-0000	3209 WAYNE ST	03/20/2013	Paid	$550.36	$561.59	$589.67	$617.75	Annual Billing
SHICKLEY GAIL D	2013092396	63-026-106-000-0000	3114 WAYNE ST	02/04/2013	Paid	$522.37	$533.03	$559.68	$586.33	Annual Billing
BARRETT BRENDA T H	2013092397	63-026-107-000-0000	3208 WAYNE ST	04/05/2013	Paid	$572.96	$584.65	$613.88	$643.12	Annual Billing
ROSEN SIDNEY A	2013092398	63-026-109-000-0000	810 S 31ST ST		Unpaid	$2,767.90	$2,824.39	$2,965.61	$3,106.83	Annual Billing
WILLETT FRANCES T	2013092399	63-026-110-000-0000	2932 WAYNE ST	03/22/2013	Paid	$553.58	$564.88	$593.12	$621.37	Annual Billing
WALSH THOMAS L	2013092400	63-027-003-000-0000	3809 PAXTON ST	06/03/2013	Paid	$6,912.22	$7,053.29	$7,405.95	$7,758.62	Annual Billing
WALSH THOMAS L	2013092401	63-027-005-000-0000	3815 PAXTON ST	06/03/2013	Paid	$3,154.56	$3,218.94	$3,379.89	$3,540.83	Annual Billing
LIFE CENTER MINISTRIES	2013092402	63-027-010-000-0000	411 S 40TH ST	02/07/2013	Paid	$11,806.13	$12,047.07	$12,649.42	$13,251.78	Annual Billing
BRAZOS AUTOMOTIVE PROP	2013092403	63-027-013-000-0000	499 EISENHOWER BLVD	03/22/2013	Paid	$2,910.07	$2,969.46	$3,117.93	$3,266.41	Annual Billing
BELCO COMMUNITY CREDIT	2013092404	63-027-014-000-0000	449 EISENHOWER BLVD	02/20/2013	Paid	$40,863.74	$41,697.69	$43,782.57	$45,867.46	Annual Billing
HARRISBURG HOJO LLC	2013092405	63-027-015-000-0000	479 EISENHOWER BLVD	05/17/2013	Paid	$1,473.35	$1,503.42	$1,578.59	$1,653.76	Annual Billing
HARRISBURG HOJO LLC	2013092406	63-027-016-000-0000	469 EISENHOWER BLVD		Unpaid	$6,544.98	$6,678.55	$7,012.48	$7,346.41	Annual Billing
SEGAL ASSOCIATES OF NEW	2013092407	63-027-017-000-0000	451 AMPWICK DR	02/08/2013	Paid	$7,425.96	$7,577.51	$7,956.39	$8,335.26	Annual Billing
471 AD ASSOCIATES LLC	2013092408	63-027-019-000-0000	471 AMPWICK DR	04/01/2013	Paid	$22,617.11	$23,078.68	$24,232.61	$25,386.55	Annual Billing
SMITH LAND AND IMPROVEM	2013092409	63-027-024-000-0000	490 PENHAR RD	04/01/2013	Paid	$29,828.74	$30,437.49	$31,959.36	$33,481.24	Annual Billing
BLOUCH WAREHOUSE INCOF	2013092410	63-027-027-000-0000	4200 CHAMBERS HILL RD		Unpaid	$19,062.99	$19,452.03	$20,424.63	$21,397.23	Annual Billing
BIRD HILL FARMS INCORPOR	2013092411	63-027-028-000-0000	4250 CHAMBERS HILL RD	05/29/2013	Paid	$6,078.62	$6,202.67	$6,512.80	$6,822.94	Annual Billing
CHAMBERS HILL DEVELOPME	2013092412	63-027-029-000-0000	4394 CHAMBERS HILL RD	07/22/2013	Paid	$4,231.56	$4,317.92	$4,533.82	$4,749.71	Annual Billing
SHENANDOAH MOBILE COMF	2013092413	63-027-029-001-0001	4394 CHAMBERS HILL RD	02/15/2013	Paid	$1,263.33	$1,289.11	$1,353.57	$1,418.02	Annual Billing
BROWN JOHN W	2013092414	63-027-030-000-0000	4400 CHAMBERS HILL RD	03/18/2013	Paid	$8,190.63	$8,357.79	$8,775.68	$9,193.57	Annual Billing
BECKER MISTY	2013092415	63-027-032-000-0000	QUEEN ST	04/08/2013	Paid	$20.47	$20.89	$21.93	$22.98	Annual Billing
KSSK ASSOCIATES LLC	2013092416	63-027-033-000-0000	ORCHARD DR	03/08/2013	Paid	$469.57	$479.15	$503.11	$527.07	Annual Billing
KSSK ASSOCIATES LLC	2013092417	63-027-034-000-0000	1270 ORCHARD RD	03/08/2013	Paid	$540.66	$551.69	$579.27	$606.86	Annual Billing
LOVE GEORGE H	2013092418	63-027-036-000-0000	3757 CHAMBERS HILL RD	04/01/2013	Paid	$1,085.62	$1,107.78	$1,163.17	$1,218.56	Annual Billing
MORRISON KEVIN W	2013092419	63-027-037-000-0000	192 N HARRISBURG ST	04/08/2013	Paid	$565.44	$576.98	$605.83	$634.68	Annual Billing
JENAKOVICH HARRIET E	2013092420	63-027-040-000-0000	4065 SWATARA DR	04/05/2013	Paid	$1,282.72	$1,308.90	$1,374.35	$1,439.79	Annual Billing
HOUSEAL EDWARD L	2013092421	63-027-042-000-0000	MANOR DR	04/01/2013	Paid	$23.69	$24.17	$25.38	$26.59	Annual Billing
ZERANCE MICHAEL A	2013092422	63-027-043-000-0000	266 KELKER ST	04/08/2013	Paid	$882.08	$900.08	$945.08	$990.09	Annual Billing

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FORTNEY EDWARD F	2013092423	63-027-044-000-0000	851 KELKER ST		Unpaid	$1,196.55	$1,220.97	$1,282.02	$1,343.07	Annual Billing
SMITH RYAN D	2013092424	63-027-045-000-0000	880 DUNKLE ST	04/03/2013	Paid	$1,069.48	$1,091.31	$1,145.88	$1,200.44	Annual Billing
BRUNNER JAMES	2013092425	63-027-046-000-0000	877 DUNKLE ST	02/07/2013	Paid	$934.84	$953.92	$1,001.62	$1,049.31	Annual Billing
BOARD OF COMMISSIONERS	2013092426	63-027-047-000-0000	1425 HIGHLAND ST	03/22/2013	Paid	$276.80	$282.45	$296.57	$310.70	Annual Billing
HENDRIE NORMAN R	2013092427	63-027-048-000-0000	HIGHLAND ST	04/01/2013	Paid	$639.73	$652.79	$685.43	$718.07	Annual Billing
M & J PROPERTIES LLC	2013092428	63-027-050-000-0000	HIGHLAND ST	03/22/2013	Paid	$5,018.84	$5,121.27	$5,377.33	$5,633.40	Annual Billing
HENDRIE NORMAN	2013092429	63-027-051-000-0000	1651 HIGHLAND ST	03/22/2013	Paid	$402.80	$411.02	$431.57	$452.12	Annual Billing
M & J COMMERCIAL PROPER	2013092430	63-027-052-000-0000	1671 HIGHLAND ST	04/01/2013	Paid	$1,218.10	$1,242.96	$1,305.11	$1,367.26	Annual Billing
JAMERA CORPORATION	2013092431	63-027-053-000-0000	1701 HIGHLAND ST	04/01/2013	Paid	$3,891.23	$3,970.64	$4,169.17	$4,367.70	Annual Billing
GOOD ROBERT A	2013092432	63-027-056-000-0000	4401 CHAMBERS HILL RD	04/01/2013	Paid	$5,081.32	$5,185.02	$5,444.27	$5,703.52	Annual Billing
SFR LIMITED PARTNERSHIP	2013092433	63-027-057-000-0000	4455 CHAMBERS HILL RD	04/01/2013	Paid	$10,740.98	$10,960.18	$11,508.19	$12,056.20	Annual Billing
ROB ROY ENTERPRISES	2013092434	63-027-058-000-0000	4491 CHAMBERS HILL RD	03/01/2013	Paid	$9,854.61	$10,055.72	$10,558.51	$11,061.29	Annual Billing
COLUMBIA PROPERTIES HBG	2013092435	63-027-059-000-0000	EISENHOWER BLVD L1	04/02/2013	Paid	$71,226.66	$72,680.27	$76,314.28	$79,948.30	Annual Billing
LASLO MANNING SMITH PROI	2013092436	63-027-060-000-0000	900 EISENHOWER BLVD	03/22/2013	Paid	$6,197.09	$6,323.56	$6,639.74	$6,955.92	Annual Billing
J&D PARTNERSHIP	2013092437	63-027-061-000-0000	4661 LINDLE RD	02/20/2013	Paid	$13,031.76	$13,297.71	$13,962.60	$14,627.48	Annual Billing
BRE LQ PROPERTIES INC	2013092438	63-027-066-000-0000	990 EISENHOWER BLVD	04/01/2013	Paid	$32,455.57	$33,117.93	$34,773.83	$36,429.72	Annual Billing
FLACK JANET L	2013092439	63-027-070-000-0000	1470 PEIFFERS LN	04/01/2013	Paid	$1,419.49	$1,448.46	$1,520.88	$1,593.31	Annual Billing
MILLER DAVID A	2013092440	63-027-071-000-0000	1499 PEIFERS LN		Unpaid	$958.53	$978.09	$1,026.99	$1,075.90	Annual Billing
INTRIERI JOSEPH F	2013092441	63-027-074-000-0000	3759 CHAMBERS HILL RD	02/04/2013	Paid	$1,513.20	$1,544.08	$1,621.28	$1,698.49	Annual Billing
EMES JANICE G	2013092442	63-027-076-000-0000	3751 CHAMBERS HILL RD	04/01/2013	Paid	$1,432.42	$1,461.65	$1,534.73	$1,607.82	Annual Billing
GOLOB CECELIA	2013092443	63-027-077-000-0000	1427 PEIFFERS LN		Unpaid	$1,447.48	$1,477.02	$1,550.87	$1,624.72	Annual Billing
GONZALEZ MARIO	2013092444	63-027-078-000-0000	286 KELKER ST	04/01/2013	Paid	$1,103.93	$1,126.46	$1,182.78	$1,239.11	Annual Billing
TOMMELLEO BRUCE J	2013092445	63-027-079-000-0000	1489 PEIFFER LN	05/24/2013	Paid	$1,459.36	$1,489.14	$1,563.60	$1,638.05	Annual Billing
THOMPSON DAVID L	2013092446	63-027-081-000-0000	3761 CHAMBERS HILL RD	06/03/2013	Paid	$1,519.67	$1,550.68	$1,628.21	$1,705.75	Annual Billing
DUNKELBERGER PAUL L	2013092447	63-027-082-000-0000	1455 PEIFFERS LN	03/08/2013	Paid	$1,710.30	$1,745.20	$1,832.46	$1,919.72	Annual Billing
G R SPONAUGLE & SONS INC	2013092448	63-027-083-000-0000	4391 CHAMBERS HILL RD	03/18/2013	Paid	$17,760.90	$18,123.37	$19,029.54	$19,935.71	Annual Billing
KSSK ASSOCIATES LLC	2013092449	63-027-085-000-0000	1290 ORCHARD DR	03/08/2013	Paid	$734.52	$749.51	$786.99	$824.46	Annual Billing
GOVELOVICH FAMILY TRUST	2013092450	63-027-086-000-0000	1442 PEIFFERS LN	04/01/2013	Paid	$1,489.51	$1,519.91	$1,595.91	$1,671.90	Annual Billing
CHESTNUT POINTE LP	2013092451	63-027-088-000-0000	3655 CHAMBERS HILL RD	03/01/2013	Paid	$33,333.32	$34,013.59	$35,714.27	$37,414.95	Annual Billing
MAKDAD JOHN C	2013092452	63-027-090-000-0000	4551 CHAMBERS HILL RD	06/03/2013	Paid	$4,618.20	$4,712.45	$4,948.07	$5,183.70	Annual Billing
GOJKOVICH MIRA	2013092453	63-027-091-000-0000	1438 PEIFFERS LN	03/20/2013	Paid	$1,470.12	$1,500.12	$1,575.13	$1,650.13	Annual Billing
SHEAFFER ERNESTINE	2013092454	63-027-092-000-0000	1446 PIEFFERS LN	03/22/2013	Paid	$1,366.73	$1,394.62	$1,464.35	$1,534.08	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

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AVILA FAUSTO	2013092455	63-027-093-000-0000	1450 PIEFFERS LN	03/01/2013	Paid	$1,127.64	$1,150.65	$1,208.18	$1,265.72	Annual Billing
RUBINIC FRANKLIN	2013092456	63-027-094-000-0000	1315 PEIFFERS LN	04/01/2013	Paid	$2,242.33	$2,288.09	$2,402.49	$2,516.90	Annual Billing
RAINBOW HILLS SWIM CLUB	2013092457	63-027-095-000-0000	4075 SWATARA DR		Unpaid	$1,759.83	$1,795.74	$1,885.53	$1,975.31	Annual Billing
DONATO SAMUEL J	2013092458	63-027-096-000-0000	4055 SWATARA DR	03/22/2013	Paid	$1,372.10	$1,400.10	$1,470.11	$1,540.11	Annual Billing
JAMERA CORPORATION	2013092459	63-027-098-000-0000	HIGHLAND ST	04/01/2013	Paid	$705.45	$719.85	$755.84	$791.84	Annual Billing
ROOM ONE CORPORATION	2013092460	63-027-099-000-0000	4251 CHAMBERS HILL RD	03/22/2013	Paid	$17,277.32	$17,629.92	$18,511.42	$19,392.91	Annual Billing
HBG HYUNDAI REAL ESTATE	2013092461	63-027-101-000-0000	4220 CHAMBERS HILL RD	03/11/2013	Paid	$11,362.40	$11,594.29	$12,174.00	$12,753.72	Annual Billing
ROBERTS CHARLES A	2013092462	63-027-103-000-0000	3711 CHAMBERS HILL RD	03/20/2013	Paid	$1,168.56	$1,192.41	$1,252.03	$1,311.65	Annual Billing
RUBY TUESDAY INCORPORA	2013092463	63-027-104-000-0000	3991 PAXTON ST	03/11/2013	Paid	$9,885.84	$10,087.59	$10,591.97	$11,096.35	Annual Billing
CENTENARY UNITED METHO	2013092464	63-027-106-000-0000	1004 ORCHARD DR	04/01/2013	Paid	$1,204.10	$1,228.67	$1,290.10	$1,351.54	Annual Billing
HIXSON LORI KAY	2013092465	63-027-107-000-0000	388 KELKER ST	04/08/2013	Paid	$800.23	$816.56	$857.39	$898.22	Annual Billing
ORTIZ NELSON R	2013092466	63-027-108-000-0000	991 RESERVOIR RD	02/08/2013	Paid	$883.15	$901.17	$946.23	$991.29	Annual Billing
470 FRIENDSHIP RD LLC 93%	2013092467	63-027-109-000-0000	470 FRIENDSHIP RD	04/01/2013	Paid	$54,396.31	$55,506.44	$58,281.76	$61,057.08	Annual Billing
DK TECPORT LP	2013092468	63-027-110-000-0000	3721 TECPORT DR	04/01/2013	Paid	$57,048.97	$58,213.23	$61,123.89	$64,034.55	Annual Billing
LEWIS JAMES E	2013092469	63-027-111-000-0000	188 N HARRISBURG ST	03/06/2013	Paid	$1,047.93	$1,069.32	$1,122.79	$1,176.25	Annual Billing
GARCIA J SANTOS	2013092470	63-027-114-000-0000	1490 PIEFFERS LN	04/01/2013	Paid	$1,714.60	$1,749.59	$1,837.07	$1,924.55	Annual Billing
STEELTON SWATARA TEMPLI	2013092471	63-027-115-000-0000	N HARRISBURG ST		Unpaid	$630.06	$642.92	$675.07	$707.21	Annual Billing
MCQUOWN DONALD R	2013092472	63-027-116-000-0000	1449 PEIFFERS LN	03/04/2013	Paid	$1,586.43	$1,618.81	$1,699.75	$1,780.69	Annual Billing
HARRISBURG HOJO LLC	2013092473	63-027-117-000-0000	473 EISENHOWER BLVD	06/03/2013	Paid	$33,376.40	$34,057.55	$35,760.43	$37,463.31	Annual Billing
CROWLEY MARLENE C	2013092474	63-027-118-000-0000	3741 CHAMBERS HILL RD	03/11/2013	Paid	$1,290.24	$1,316.57	$1,382.40	$1,448.23	Annual Billing
TITTIGER FRANK J	2013092475	63-027-119-000-0000	3731 CHAMBERS HILL RD	03/22/2013	Paid	$1,128.70	$1,151.73	$1,209.32	$1,266.90	Annual Billing
BELSAK MARJORIE L	2013092476	63-027-122-000-0000	1439 PEIFFERS LN	03/13/2013	Paid	$1,271.96	$1,297.92	$1,362.82	$1,427.71	Annual Billing
BRUNNER JAMES J	2013092477	63-027-123-000-0000	876 DUNKLE ST	02/07/2013	Paid	$1,130.86	$1,153.94	$1,211.64	$1,269.33	Annual Billing
LESCANEC EDWARD M	2013092478	63-027-124-000-0000	1480 PEIFFERS LN	03/13/2013	Paid	$1,360.27	$1,388.03	$1,457.43	$1,526.83	Annual Billing
ROB ROY ENTERPRISES	2013092479	63-027-125-000-0000	4551 CHAMBERS HILL RD	03/01/2013	Paid	$958.53	$978.09	$1,026.99	$1,075.90	Annual Billing
LEWIS DIANE L	2013092480	63-027-126-000-0000	EISENHOWER BLVD		Unpaid	$780.83	$796.77	$836.61	$876.45	Annual Billing
DOYLE EVAN R	2013092481	63-027-127-000-0000	3721 CHAMBERS HILL RD	04/08/2013	Paid	$1,238.55	$1,263.83	$1,327.02	$1,390.21	Annual Billing
MORENKO PAUL D	2013092482	63-027-128-000-0000	1479 PEIFFERS LN	04/01/2013	Paid	$1,229.94	$1,255.04	$1,317.79	$1,380.54	Annual Billing
SHEARN RITA A	2013092483	63-027-129-000-0000	380 KELKER ST	03/08/2013	Paid	$1,022.09	$1,042.95	$1,095.10	$1,147.25	Annual Billing
M & J PROPERTIES LLC	2013092484	63-027-130-000-0000	881 EISENHOWER BLVD	03/22/2013	Paid	$6,721.59	$6,858.77	$7,201.71	$7,544.65	Annual Billing
ROB ROY ENTERPRISES	2013092485	63-027-131-000-0000	4551 CHAMBERS HILL RD	03/01/2013	Paid	$305.86	$312.10	$327.71	$343.31	Annual Billing
HART LEONARD L	2013092486	63-027-132-000-0000	1443 PEIFFERS LN	02/04/2013	Paid	$1,501.34	$1,531.98	$1,608.58	$1,685.18	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

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Township: SWATARA TWP

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M & J PROPERTIES LLC	2013092487	63-027-133-000-0000	911 EISENHOWER BLVD	03/22/2013	Paid	$5,513.19	$5,625.70	$5,906.99	$6,188.27	Annual Billing
M & J PROPERTIES LLC	2013092488	63-027-134-000-0000	NORTH OF HIGHLAND ST	03/22/2013	Paid	$325.26	$331.90	$348.50	$365.09	Annual Billing
RUBINIC FRANKLIN	2013092489	63-027-136-000-0000	HARRISBURG ST	04/01/2013	Paid	$350.05	$357.19	$375.05	$392.91	Annual Billing
JAMERA CORPORATION	2013092490	63-027-137-000-0000	HIGHLAND ST	04/01/2013	Paid	$857.29	$874.79	$918.53	$962.27	Annual Billing
ADRAGNA LUCIANO S	2013092491	63-027-138-000-0000	4701 LINDLE RD	04/12/2013	Paid	$3,214.87	$3,280.48	$3,444.50	$3,608.53	Annual Billing
HALKIAS NICHOLAS	2013092492	63-027-139-000-0000	PENHAR RD		Unpaid	$96.93	$98.91	$103.86	$108.80	Annual Billing
HOSPITALITY ASSOCIATES O	2013092493	63-027-140-000-0000	4751 LINDLE RD		Unpaid	$83,467.91	$85,171.34	$89,429.91	$93,688.47	Annual Billing
LEWIS DIANE L	2013092494	63-027-143-000-0000	750 EISENHOWER BLVD		Unpaid	$7,540.13	$7,694.01	$8,078.71	$8,463.41	Annual Billing
HENDRIE JACQUELINE	2013092495	63-027-144-000-0000	760 EISENHOWER BLVD	03/20/2013	Paid	$2,250.93	$2,296.87	$2,411.71	$2,526.56	Annual Billing
GROWTH INVESTORS GROUI	2013092496	63-027-145-000-0000	770 EISENHOWER BLVD		Unpaid	$2,498.65	$2,549.64	$2,677.12	$2,804.60	Annual Billing
ARDPROP INCORPORATED	2013092497	63-027-146-000-0000	801 EISENHOWER BLVD	04/01/2013	Paid	$3,413.04	$3,482.69	$3,656.82	$3,830.96	Annual Billing
CENTENARY UNITED METHO	2013092498	63-027-147-000-0000	1010 ORCHARD DR	04/01/2013	Paid	$232.63	$237.38	$249.25	$261.12	Annual Billing
M & J PROPERTIES LLC	2013092499	63-027-150-000-0000	EISENHOWER BLVD	03/22/2013	Paid	$103.38	$105.49	$110.76	$116.04	Annual Billing
TURNER AUTOMOTIVE CORP	2013092500	63-027-151-000-0000	4201 CHAMBERS HILL RD	04/01/2013	Paid	$15,481.96	$15,797.92	$16,587.82	$17,377.71	Annual Billing
WINMARK PROPERTIES LP	2013092501	63-027-154-000-0000	4501 CHAMBERS HILL RD	03/18/2013	Paid	$4,795.91	$4,893.79	$5,138.48	$5,383.17	Annual Billing
ASHITOSH LCC	2013092502	63-027-155-000-0000	1051 EXECUTIVE PARK DR		Unpaid	$850.84	$868.20	$911.61	$955.02	Annual Billing
HEALTH ALLIANCE OF PENNS	2013092503	63-027-157-000-0000	4750 LINDLE RD	03/18/2013	Paid	$62,864.79	$64,147.75	$67,355.14	$70,562.53	Annual Billing
DAUPHIN COUNTY INDUSTRI	2013092504	63-027-158-000-0000	4031 EXECUTIVE PARK DR	02/13/2013	Paid	$32,310.16	$32,969.55	$34,618.03	$36,266.51	Annual Billing
M & J PROPERTIES LLC	2013092505	63-027-159-000-0000	785 EISENHOWER BLVD	03/22/2013	Paid	$7,527.20	$7,680.82	$8,064.86	$8,448.90	Annual Billing
BIRD HILL FARMS	2013092506	63-027-160-000-0000	4425 CHAMBERS HILL RD	05/29/2013	Paid	$9,589.66	$9,785.37	$10,274.64	$10,763.91	Annual Billing
ASHITOSH LCC	2013092507	63-027-161-000-0000	4131 EXECUTIVE PARK DR		Unpaid	$7,163.18	$7,309.37	$7,674.84	$8,040.31	Annual Billing
FMW RRI II LLC	2013092508	63-027-164-000-0000	950 EISENHOWER BLVD	04/01/2013	Paid	$21,373.18	$21,809.37	$22,899.84	$23,990.31	Annual Billing
ENTERLINE HARVEY E	2013092509	63-027-165-000-0000	190 N HARRISBURG ST	02/12/2013	Paid	$610.67	$623.13	$654.29	$685.44	Annual Billing
KENNEY DON E	2013092510	63-027-166-000-0000	HARRISBURG ST	04/01/2013	Paid	$316.64	$323.10	$339.26	$355.41	Annual Billing
BESHORE PHILIP A	2013092511	63-027-167-000-0000	4075 SWATARA DR	04/02/2013	Paid	$1,473.35	$1,503.42	$1,578.59	$1,653.76	Annual Billing
ZIMMERMAN DENNIS	2013092512	63-027-168-000-0000	4085 SWATARA DR	06/03/2013	Paid	$1,475.51	$1,505.62	$1,580.90	$1,656.18	Annual Billing
M & J PROPERTIES LLC	2013092513	63-027-169-000-0000	975 EISENHOWER BLVD	03/22/2013	Paid	$12,849.76	$13,112.00	$13,767.60	$14,423.20	Annual Billing
GOOD KAT PROPERTIES LLC	2013092514	63-027-170-000-0000	4051 EXECUTIVE PARK DR	03/20/2013	Paid	$2,477.12	$2,527.67	$2,654.05	$2,780.44	Annual Billing
WU ELLEN JAU FANN	2013092515	63-027-171-000-0000	4071 EXECUTIVE PARK DR		Unpaid	$1,839.53	$1,877.07	$1,970.92	$2,064.78	Annual Billing
NGUYEN HIEP DUC	2013092516	63-027-172-000-0000	4061 SWATARA DR		Unpaid	$1,294.56	$1,320.98	$1,387.03	$1,453.08	Annual Billing
HERTZ EQUIPMENT RENTAL (	2013092517	63-027-173-000-0000	470 PENHAR RD	04/01/2013	Paid	$15,042.55	$15,349.54	$16,117.02	$16,884.49	Annual Billing
RENO SR CORP	2013092518	63-027-174-000-0000	850 EISENHOWER BLVD	03/01/2013	Paid	$6,263.86	$6,391.69	$6,711.27	$7,030.86	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

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Township: SWATARA TWP

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SHH PARTNERS LP	2013092519	63-027-175-000-0000	4650 LINDLE RD	05/22/2013	Paid	$170,306.85	$173,782.50	$182,471.63	$191,160.75	Annual Billing
SVEC ROBERT G	2013092520	63-027-177-000-0000	211 HANSHUE ST	04/10/2013	Paid	$1,295.65	$1,322.09	$1,388.19	$1,454.30	Annual Billing
INTRIERI JOSEPH F	2013092521	63-027-178-000-0000	1553 BRAEWOOD DR	02/04/2013	Paid	$2,274.63	$2,321.05	$2,437.10	$2,553.16	Annual Billing
RCM ASSOCIATES	2013092522	63-027-179-000-0000	4499 LEWIS RD	03/04/2013	Paid	$15,052.22	$15,359.41	$16,127.38	$16,895.35	Annual Billing
STEELTON SWATARA TEMPLI	2013092523	63-027-180-000-0000	350 N HARRISBURG ST		Unpaid	$4,578.35	$4,671.79	$4,905.38	$5,138.97	Annual Billing
ESI REALTY LLC	2013092524	63-027-182-000-0000	4415 LEWIS RD	04/02/2013	Paid	$18,296.17	$18,669.56	$19,603.04	$20,536.52	Annual Billing
DINER GUYS INC	2013092525	63-027-183-000-0000	4651 LINDLE RD	04/01/2013	Paid	$6,183.09	$6,309.28	$6,624.74	$6,940.21	Annual Billing
LEWIS DIANE L	2013092526	63-027-184-000-0000	800 EISENHOWER BLVD	04/01/2013	Paid	$4,409.26	$4,499.24	$4,724.20	$4,949.16	Annual Billing
ASHITOSH LCC	2013092527	63-027-185-000-0000	4131 EXECTUTIVE PARK DR		Unpaid	$51.69	$52.75	$55.39	$58.03	Annual Billing
STOUDT LLOYD K	2013092528	63-027-186-000-0000	1363 REAR PEIFFERS LN	03/01/2013	Paid	$36.62	$37.37	$39.24	$41.11	Annual Billing
SMEE JOSEPH	2013092529	63-027-187-000-0000	1375 REAR PEIFFERS LN	02/15/2013	Paid	$37.72	$38.49	$40.41	$42.34	Annual Billing
PLASIC MARTIN T	2013092530	63-027-188-000-0000	1403 REAR PEIFFERS LN	03/15/2013	Paid	$295.10	$301.12	$316.18	$331.23	Annual Billing
PLASIC MARTIN T	2013092531	63-027-189-000-0000	1379 REAR PEIFFERS LN	03/15/2013	Paid	$189.55	$193.42	$203.09	$212.76	Annual Billing
L 5 PARTNERSHIP	2013092532	63-027-190-000-0000	4405 LEWIS RD	04/01/2013	Paid	$13,217.01	$13,486.75	$14,161.09	$14,835.43	Annual Billing
HARRISBURG CELLULAR TEL	2013092533	63-027-191-000-0000	4375 LEWIS RD		Unpaid	$9,561.64	$9,756.78	$10,244.62	$10,732.46	Annual Billing
AT&T RE: 10084649	2013092534	63-027-191-001-0001	4375 LEWIS RD		Unpaid	$1,500.27	$1,530.89	$1,607.43	$1,683.98	Annual Billing
REILLY JOHN H	2013092535	63-027-192-000-0000	LEWIS RD	02/15/2013	Paid	$5,091.02	$5,194.92	$5,454.67	$5,714.41	Annual Billing
AFSCME AFSCM	2013092536	63-027-193-000-0000	EXECUTIVE PARK DR	02/13/2013	Paid	$1,573.51	$1,605.62	$1,685.90	$1,766.18	Annual Billing
LEWIS ERENO	2013092537	63-027-194-000-0000	765 EISENHOWER BLVD	03/01/2013	Paid	$39,453.95	$40,259.13	$42,272.09	$44,285.04	Annual Billing
VOGEL JACK R	2013092538	63-027-195-000-0000	4335 LEWIS RD	04/01/2013	Paid	$14,633.28	$14,931.92	$15,678.52	$16,425.11	Annual Billing
JDOLIVER LLC	2013092539	63-027-196-000-0000	4303 LEWIS RD	03/18/2013	Paid	$12,264.94	$12,515.24	$13,141.00	$13,766.76	Annual Billing
MURETIC JOSEPH M	2013092540	63-027-197-000-0000	1022 DEWEY ST	03/22/2013	Paid	$2,101.26	$2,144.14	$2,251.35	$2,358.55	Annual Billing
MALJEVAC DALE E	2013092541	63-027-198-000-0000	1034 DEWEY ST	03/06/2013	Paid	$2,044.15	$2,085.87	$2,190.16	$2,294.46	Annual Billing
BERRY PATRICK T	2013092542	63-027-199-000-0000	1046 DEWEY ST	04/10/2013	Paid	$1,181.48	$1,205.59	$1,265.87	$1,326.15	Annual Billing
VENESEVICH MICHAEL S	2013092543	63-027-200-000-0000	1058 DEWEY ST	03/13/2013	Paid	$1,196.55	$1,220.97	$1,282.02	$1,343.07	Annual Billing
HARRIS BEVERLY	2013092544	63-027-201-000-0000	1070 DEWEY ST	02/08/2013	Paid	$1,499.19	$1,529.79	$1,606.28	$1,682.77	Annual Billing
HINDERMYER DAVID A	2013092545	63-027-202-000-0000	1041 6TH AVE	03/15/2013	Paid	$1,245.02	$1,270.43	$1,333.95	$1,397.47	Annual Billing
RUNK LEX A	2013092546	63-027-203-000-0000	1021 6TH AVE	04/01/2013	Paid	$1,505.65	$1,536.38	$1,613.20	$1,690.02	Annual Billing
DEIMLER MICHAEL C	2013092547	63-027-204-000-0000	1011 6TH AVE	02/12/2013	Paid	$1,236.40	$1,261.63	$1,324.71	$1,387.79	Annual Billing
SMITH KENNETH M	2013092548	63-027-205-000-0000	1082 DEWEY ST	03/06/2013	Paid	$1,741.53	$1,777.07	$1,865.92	$1,954.78	Annual Billing
SINGER TODD L	2013092549	63-027-206-000-0000	1030 6TH AVE	04/08/2013	Paid	$1,098.55	$1,120.97	$1,177.02	$1,233.07	Annual Billing
KEGRIS DAVID R	2013092550	63-027-207-000-0000	1020 6TH AVE	04/01/2013	Paid	$1,901.98	$1,940.80	$2,037.84	$2,134.88	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
CUCKOVIC TOMMY	2013092551	63-027-208-000-0000	1010 6TH AVE	02/22/2013	Paid	$1,598.28	$1,630.90	$1,712.45	$1,793.99	Annual Billing
MELENCHEK ANTHONY	2013092552	63-027-209-000-0000	1017 5TH AVE	02/22/2013	Paid	$1,387.18	$1,415.49	$1,486.26	$1,557.04	Annual Billing
LEMELLE BRIAN K	2013092553	63-027-210-000-0000	1037 5TH AVE	04/05/2013	Paid	$1,329.03	$1,356.15	$1,423.96	$1,491.77	Annual Billing
MILANES LEONIDES	2013092554	63-027-211-000-0000	1057 5TH AVE	04/05/2013	Paid	$1,367.79	$1,395.70	$1,465.49	$1,535.27	Annual Billing
SHAYTER JOSEPH M	2013092555	63-027-212-000-0000	1060 5TH AVE	04/03/2013	Paid	$1,256.88	$1,282.53	$1,346.66	$1,410.78	Annual Billing
HOFFMAN DEAN C	2013092556	63-027-213-000-0000	1040 5TH AVE	03/20/2013	Paid	$1,408.72	$1,437.47	$1,509.34	$1,581.22	Annual Billing
SHEAFFER CHARLES	2013092557	63-027-214-000-0000	1020 5TH AVE	04/01/2013	Paid	$1,433.50	$1,462.76	$1,535.90	$1,609.04	Annual Billing
BLACKSTONE JOHN P	2013092558	63-027-215-000-0000	996 MANOR DR	03/06/2013	Paid	$1,606.89	$1,639.68	$1,721.66	$1,803.65	Annual Billing
GOVELOVICH ALEXANDER N	2013092559	63-027-216-000-0000	995 MANOR DR	04/01/2013	Paid	$1,574.58	$1,606.71	$1,687.05	$1,767.38	Annual Billing
GOVELOVICH FAMILY TRUST	2013092560	63-027-217-000-0000	MANOR CT L49	04/01/2013	Paid	$202.48	$206.61	$216.94	$227.27	Annual Billing
BATTISTA JOSEPH R	2013092561	63-027-218-000-0000	950 MANOR CT	03/22/2013	Paid	$1,124.38	$1,147.33	$1,204.70	$1,262.06	Annual Billing
FURE DONALD	2013092562	63-027-219-000-0000	961 MANOR CT	04/01/2013	Paid	$2,138.93	$2,182.58	$2,291.71	$2,400.84	Annual Billing
VO VYLY T	2013092563	63-027-220-000-0000	1083 DEWEY ST	04/03/2013	Paid	$1,998.93	$2,039.72	$2,141.71	$2,243.69	Annual Billing
LESCANEC HELEN G	2013092564	63-027-221-000-0000	903 MANOR DR	03/13/2013	Paid	$1,635.97	$1,669.36	$1,752.83	$1,836.30	Annual Billing
PENN JOHN WAYNE	2013092565	63-027-222-000-0000	1037 DEWEY ST	04/01/2013	Paid	$2,091.54	$2,134.22	$2,240.93	$2,347.64	Annual Billing
KETTERER N JOSEPH	2013092566	63-027-223-000-0000	1015 DEWEY ST	02/04/2013	Paid	$1,205.17	$1,229.77	$1,291.26	$1,352.75	Annual Billing
NEGRETE MARY ELLEN	2013092567	63-027-224-000-0000	1010 DEWEY ST	02/04/2013	Paid	$2,035.54	$2,077.08	$2,180.93	$2,284.79	Annual Billing
WIEDEMAN DENNIS L	2013092568	63-027-226-000-0000	328 KELKER ST	03/11/2013	Paid	$2,790.53	$2,847.48	$2,989.85	$3,132.23	Annual Billing
NEGRETE PHILIP A	2013092569	63-027-227-000-0000	312 KELKER ST	02/12/2013	Paid	$169.09	$172.54	$181.17	$189.79	Annual Billing
NEGRETE PHILIP A	2013092570	63-027-228-000-0000	312 KELKER ST	02/12/2013	Paid	$3,156.72	$3,221.14	$3,382.20	$3,543.25	Annual Billing
NAVARRO JOSEPH J	2013092571	63-027-229-000-0000	312 KELKER ST	02/12/2013	Paid	$202.48	$206.61	$216.94	$227.27	Annual Billing
NAVARRO JOSE R	2013092572	63-027-230-000-0000	KELKER ST L39	05/29/2013	Paid	$2,270.33	$2,316.66	$2,432.49	$2,548.33	Annual Billing
HOBBS PHILIP C	2013092573	63-027-231-000-0000	908 MANOR DR	03/20/2013	Paid	$1,306.41	$1,333.07	$1,399.72	$1,466.38	Annual Billing
UPDEGROVE AGNES E	2013092574	63-027-232-000-0000	912 MANOR DR	03/08/2013	Paid	$1,806.15	$1,843.01	$1,935.16	$2,027.31	Annual Billing
SMITH MARK L	2013092575	63-027-233-000-0000	916 MANOR DR	04/08/2013	Paid	$1,787.83	$1,824.32	$1,915.54	$2,006.75	Annual Billing
ALLEN ROBERT L	2013092576	63-027-234-000-0000	924 MANOR DR	02/04/2013	Paid	$2,092.63	$2,135.34	$2,242.11	$2,348.87	Annual Billing
WRIGHT DAN	2013092577	63-027-235-000-0000	930 MANOR DR	03/20/2013	Paid	$1,868.61	$1,906.74	$2,002.08	$2,097.41	Annual Billing
CARMANY RANDY D	2013092578	63-027-236-000-0000	938 MANOR DR	04/03/2013	Paid	$1,484.10	$1,514.39	$1,590.11	$1,665.83	Annual Billing
CROWLEY JOEL F	2013092579	63-027-237-000-0000	946 MANOR DR	04/05/2013	Paid	$1,289.20	$1,315.51	$1,381.29	$1,447.06	Annual Billing
HOUSEAL EDWARD L	2013092580	63-027-238-000-0000	960 MANOR DR	03/01/2013	Paid	$2,837.91	$2,895.83	$3,040.62	$3,185.41	Annual Billing
CANGIALOSI ROSA	2013092581	63-027-239-000-0000	974 MANOR DR	04/08/2013	Paid	$1,686.58	$1,721.00	$1,807.05	$1,893.10	Annual Billing
HOYER WILLIAM	2013092582	63-027-240-000-0000	988 MANOR DR	04/05/2013	Paid	$1,372.10	$1,400.10	$1,470.11	$1,540.11	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MARROQUIN JORGE A	2013092583	63-027-241-000-0000	987 MANOR DR	04/01/2013	Paid	$1,561.65	$1,593.52	$1,673.20	$1,752.87	Annual Billing
MARROQUIN CARLOS A	2013092584	63-027-242-000-0000	MANOR DR L46	07/12/2013	Paid	$203.57	$207.72	$218.11	$228.49	Annual Billing
MAHONEY TIMOTHY G	2013092585	63-027-243-000-0000	951 MANOR DR	02/04/2013	Paid	$1,362.43	$1,390.23	$1,459.74	$1,529.25	Annual Billing
GOFFUS ANDREW W	2013092586	63-027-244-000-0000	943 MANOR DR	04/01/2013	Paid	$1,212.70	$1,237.45	$1,299.32	$1,361.20	Annual Billing
JOHNSON LARRY	2013092587	63-027-245-000-0000	927 MANOR DR	04/03/2013	Paid	$1,548.73	$1,580.34	$1,659.36	$1,738.37	Annual Billing
LAVIA ROBERT P	2013092588	63-027-246-000-0000	915 MANOR DR	04/01/2013	Paid	$1,260.09	$1,285.81	$1,350.10	$1,414.39	Annual Billing
FALCONE SHIRLEY L	2013092589	63-027-247-000-0000	909 MANOR DR	04/01/2013	Paid	$1,382.88	$1,411.10	$1,481.66	$1,552.21	Annual Billing
GRAND PRIX HARRISBURG LI	2013092590	63-027-248-000-0000	4480 LEWIS RD	03/20/2013	Paid	$85,715.62	$87,464.92	$91,838.17	$96,211.41	Annual Billing
NNS ASSOCIATES	2013092591	63-027-250-000-0000	4400 LEWIS RD	03/13/2013	Paid	$12,484.65	$12,739.44	$13,376.41	$14,013.38	Annual Billing
W W GRAINGER INCORPORA	2013092592	63-027-251-000-0000	4320 LEWIS RD	03/20/2013	Paid	$11,301.03	$11,531.66	$12,108.24	$12,684.83	Annual Billing
SEARS ROEBUCK AND COMP	2013092593	63-027-252-000-0000	4360 LEWIS RD	03/20/2013	Paid	$5,467.97	$5,579.56	$5,858.54	$6,137.52	Annual Billing
TURNER AUTOMOTIVE CORP	2013092594	63-027-254-000-0000	4201 CHAMBERS HILL RD	04/01/2013	Paid	$777.60	$793.47	$833.14	$872.82	Annual Billing
WIEDEMAN DENNIS L	2013092595	63-027-255-000-0000	KELKER ST L36A	03/11/2013	Paid	$236.93	$241.77	$253.86	$265.95	Annual Billing
BOB EVANS FARM INCORPOF	2013092596	63-027-256-000-0000	771 EISENHOWER BLVD	03/22/2013	Paid	$9,397.95	$9,589.75	$10,069.24	$10,548.73	Annual Billing
LITTLEJOHN IAN	2013092597	63-027-257-000-0000	220 N HARRISBURG ST	04/10/2013	Paid	$1,312.88	$1,339.67	$1,406.65	$1,473.64	Annual Billing
BEISTLINE JAMES R	2013092598	63-027-258-000-0000	270 N HARRISBURG ST	04/08/2013	Paid	$1,400.10	$1,428.67	$1,500.10	$1,571.54	Annual Billing
KENNEY DON E	2013092599	63-027-259-000-0000	210 N HARRISBURG ST	04/01/2013	Paid	$2,525.58	$2,577.12	$2,705.98	$2,834.83	Annual Billing
W W GRAINGER INCORPORA	2013092600	63-027-260-000-0000	AMPWICK DR	03/20/2013	Paid	$938.08	$957.22	$1,005.08	$1,052.94	Annual Billing
BENKOVIC ROBERT J	2013092601	63-027-261-000-0000	1561 BRAEWOOD DR	03/13/2013	Paid	$1,141.63	$1,164.93	$1,223.18	$1,281.42	Annual Billing
SCOTT DAVID F	2013092602	63-027-262-000-0000	1551 BRAEWOOD DR	04/01/2013	Paid	$1,331.17	$1,358.34	$1,426.26	$1,494.17	Annual Billing
LEHMAN DEBRA K	2013092603	63-027-263-000-0000	1541 BRAEWOOD DR	02/15/2013	Paid	$1,479.80	$1,510.00	$1,585.50	$1,661.00	Annual Billing
RICKERT GREGORY R	2013092604	63-027-264-000-0000	1531 BRAEWOOD DR	04/03/2013	Paid	$1,666.13	$1,700.13	$1,785.14	$1,870.14	Annual Billing
ZIMMERMAN PATRICIA A	2013092605	63-027-265-000-0000	1521 BRAEWOOD DR	02/22/2013	Paid	$1,274.10	$1,300.10	$1,365.11	$1,430.11	Annual Billing
MASITIS MCNULTY MELISSA A	2013092606	63-027-266-000-0000	1501 BRAEWOOD DR	06/03/2013	Paid	$1,055.46	$1,077.00	$1,130.85	$1,184.70	Annual Billing
YOUNG WALTER T	2013092607	63-027-267-000-0000	1540 BRAEWOOD RD	03/13/2013	Paid	$1,190.10	$1,214.39	$1,275.11	$1,335.83	Annual Billing
SPASEFF PHILIP	2013092608	63-027-268-000-0000	1520 BRAEWOOD DR	03/11/2013	Paid	$1,507.82	$1,538.59	$1,615.52	$1,692.45	Annual Billing
HARRISBURG LAND LLC	2013092609	63-027-269-000-0000	3920 CHAMBERS HILL RD	05/17/2013	Paid	$506.19	$516.52	$542.35	$568.17	Annual Billing
IPS PROPERTIES LLC	2013092610	63-027-270-000-0000	3930 CHAMBERS HILL RD	03/04/2013	Paid	$2,837.91	$2,895.83	$3,040.62	$3,185.41	Annual Billing
CHAMBERS HILL ROAD CENT	2013092611	63-027-272-000-0000	3950 CHAMBERS HILL RD	03/04/2013	Paid	$4,659.13	$4,754.21	$4,991.92	$5,229.63	Annual Billing
PATEL RACHHOD & HEMANT	2013092612	63-027-273-000-0000	495 EISENHOWER BLVD	04/02/2013	Paid	$8,669.89	$8,846.83	$9,289.17	$9,731.51	Annual Billing
GREENE JAMES P	2013092613	63-027-274-000-0000	489 EISENHOWER BLVD		Unpaid	$3,554.12	$3,626.65	$3,807.98	$3,989.32	Annual Billing
BENKOVIC ROBERT J	2013092614	63-027-275-000-0000	BRAEWOOD DR	03/13/2013	Paid	$15.08	$15.39	$16.16	$16.93	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LEWIS ROAD ASSOCIATES	2013092615	63-027-276-000-0000	4330 LEWIS RD	03/13/2013	Paid	$5,377.50	$5,487.25	$5,761.61	$6,035.98	Annual Billing
HARRISBURG LAND LLC	2013092616	63-027-277-000-0000	EISENHOWER BLVD L2	05/17/2013	Paid	$1,643.51	$1,677.05	$1,760.90	$1,844.76	Annual Billing
HHLP HARRISBURG FRIENDS	2013092617	63-027-278-000-0000	450 FRIENDSHIP RD L3B	02/13/2013	Paid	$47,892.28	$48,869.67	$51,313.15	$53,756.64	Annual Billing
4479 ASSOCIATES	2013092618	63-027-288-000-0000	4479 CHAMBERS HILL RD	03/18/2013	Paid	$8,480.34	$8,653.41	$9,086.08	$9,518.75	Annual Billing
PERLIS JEFFREY B	2013092619	63-027-289-000-0000	3909 TECPORT DR L8A	03/08/2013	Paid	$18,985.44	$19,372.90	$20,341.55	$21,310.19	Annual Billing
CAPITAL BLUECROSS	2013092620	63-027-290-000-0000	3711 PAXTON ST	03/22/2013	Paid	$39,791.03	$40,603.09	$42,633.24	$44,663.40	Annual Billing
CSP INVESTMENTS INC	2013092621	63-027-293-000-0000	PAXTON ST L1	03/20/2013	Paid	$9,270.86	$9,460.06	$9,933.06	$10,406.07	Annual Billing
WILLOW VALLEY ASSOCIATES	2013092622	63-027-294-000-0000	TECPORT DR L5A	03/22/2013	Paid	$84,203.51	$85,921.95	$90,218.05	$94,514.15	Annual Billing
WVA HGI LP	2013092623	63-027-295-000-0000	3943 TECPORT DR L 8A & 8B	03/22/2013	Paid	$45,998.90	$46,937.65	$49,284.53	$51,631.42	Annual Billing
COMMERCE BANK HARRISBU	2013092624	63-027-297-000-0000	TECPORT DR L2A & 2B	03/01/2013	Paid	$65,041.43	$66,368.81	$69,687.25	$73,005.69	Annual Billing
JJLH ASSOCIATES LTD	2013092625	63-027-298-000-0000	PAXTON ST L5E	03/01/2013	Paid	$22,676.35	$23,139.13	$24,296.09	$25,453.04	Annual Billing
TECPORT DAYCARE LP	2013092626	63-027-299-000-0000	TECPORT DR L5F		Unpaid	$15,311.78	$15,624.27	$16,405.48	$17,186.70	Annual Billing
3950 TECHPORT DRIVE LP	2013092627	63-027-300-000-0000	3950 TECPORT DR	05/22/2013	Paid	$10,444.79	$10,657.95	$11,190.85	$11,723.75	Annual Billing
DEGOLLADO INC	2013092628	63-027-301-000-0000	PAXTON ST L5C	02/15/2013	Paid	$11,414.10	$11,647.04	$12,229.39	$12,811.74	Annual Billing
COLUMBIA PROPERTIES HBG	2013092629	63-027-304-000-0000	EISENHOWER BLVD L2	04/02/2013	Paid	$1,795.38	$1,832.02	$1,923.62	$2,015.22	Annual Billing
TARGET CORPORATION	2013092630	63-027-305-000-0000	HIGH POINTE BLVD UT1	05/29/2013	Paid	$80,743.09	$82,390.91	$86,510.46	$90,630.00	Annual Billing
JC PENNEY PROPERTIES INC	2013092631	63-027-306-000-0000	HIGH POINTE BLVD UT2	03/20/2013	Paid	$62,990.81	$64,276.34	$67,490.16	$70,703.97	Annual Billing
HIGH POINTE COMMONS HOL	2013092632	63-027-307-000-0000	HIGH POINTE BLVD UT3	04/01/2013	Paid	$42,611.72	$43,481.35	$45,655.42	$47,829.49	Annual Billing
HIGH POINTE COMMONS HOL	2013092633	63-027-308-000-0000	HIGH POINTE BLVD UT4	04/01/2013	Paid	$42,641.88	$43,512.12	$45,687.73	$47,863.33	Annual Billing
TAJ REALTY GROUP LLC	2013092634	63-027-309-000-0000	413 PORT VIEW DR L7A	08/02/2013	In Progress	$1,550.89	$1,582.54	$1,661.67	$1,740.79	Annual Billing
TECHPORT HOSPITALITY LLC	2013092635	63-027-310-000-0000	PORT VIEW DR L7B	03/18/2013	Paid	$1,178.24	$1,202.29	$1,262.40	$1,322.52	Annual Billing
TECPORT BUSINESS CAMPUS	2013092636	63-027-311-000-0000	PORT VIEW DR L7C	04/01/2013	Paid	$1,946.14	$1,985.86	$2,085.15	$2,184.45	Annual Billing
TECPORT BUSINESS CAMPUS	2013092637	63-027-312-000-0000	479 PORT VIEW DR L7D	04/01/2013	Paid	$20,157.23	$20,568.60	$21,597.03	$22,625.46	Annual Billing
TECPORT BUSINESS CAMPUS	2013120919	63-027-312-000-0000	479 PORT VIEW DR L7D	04/15/2013	Paid	$990.25	$1,010.46	$1,060.98	$1,111.51	March Interim
J S T LIMITED	2013092638	63-027-314-000-0000	PORT VIEW DR L7E	03/01/2013	Paid	$7,521.80	$7,675.31	$8,059.08	$8,442.84	Annual Billing
TECPORT PARTNERS LP	2013092639	63-027-315-000-0000	PORT VIEW DR L7H	02/15/2013	Paid	$4,020.47	$4,102.52	$4,307.65	$4,512.77	Annual Billing
J S T LIMITED	2013092640	63-027-316-000-0000	PORT VIEW DR L7F	03/01/2013	Paid	$2,350.03	$2,397.99	$2,517.89	$2,637.79	Annual Billing
TECPORT PARTNERS LP	2013092641	63-027-317-000-0000	PORT VIEW DR L7G	02/15/2013	Paid	$2,776.51	$2,833.17	$2,974.83	$3,116.49	Annual Billing
DK TECPORT LP	2013092642	63-027-318-000-0000	TECPORT DR LA2	04/01/2013	Paid	$427.58	$436.31	$458.13	$479.94	Annual Billing
CAPITAL BLUE CROSS	2013092643	63-027-319-000-0000	PORT VIEW DR LAD3	03/22/2013	Paid	$160.48	$163.76	$171.95	$180.14	Annual Billing
PFG HARRISBURG EAST LP	2013092644	63-027-321-000-0000	457 PORT VIEW DR L7C1		Unpaid	$2,179.86	$2,224.35	$2,335.57	$2,446.79	Annual Billing
HIGH POINTE COMMONS HOL	2013092645	63-027-322-000-0000	CORDIAL LN L1	04/01/2013	Paid	$28,899.29	$29,489.07	$30,963.52	$32,437.98	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: **SWATARA TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BELCO COMMUNITY CREDIT	2013230222	63-027-323-000-0000	S 40TH ST L2		Unpaid	$3,124.30	$3,188.06	$3,347.46	$3,506.87	August Interim
BELCO COMMUNITY CREDIT	2013092646	63-027-323-000-0000	S 40TH ST L2	02/20/2013	Paid	$572.96	$584.65	$613.88	$643.12	Annual Billing
RCM ASSOCIATES	2013092647	63-027-324-000-0000			Unpaid	$743.12	$758.29	$796.20	$834.12	Annual Billing
ROBERTSON JAMES W	2013092648	63-028-001-000-0000	1087 5TH AVE	04/01/2013	Paid	$924.07	$942.93	$990.08	$1,037.22	Annual Billing
ROBERTSON CHRISTIAN	2013092649	63-028-002-000-0000	1081 6TH AVE	04/08/2013	Paid	$1,255.79	$1,281.42	$1,345.49	$1,409.56	Annual Billing
ROMAN HAROLD R	2013092650	63-028-003-000-0000	1089 6TH AVE		Unpaid	$1,009.16	$1,029.76	$1,081.25	$1,132.74	Annual Billing
STEVENSON JAMES E	2013092651	63-028-004-000-0000	1095 6TH AVE	02/15/2013	Paid	$1,348.42	$1,375.94	$1,444.74	$1,513.53	Annual Billing
SAGE DENNIS R	2013092652	63-028-005-000-0000	1101 6TH AVE	04/01/2013	Paid	$885.29	$903.36	$948.53	$993.70	Annual Billing
COX THOMAS W	2013092653	63-028-006-000-0000	1109 6TH AVE		Unpaid	$1,022.09	$1,042.95	$1,095.10	$1,147.25	Annual Billing
JONES WANDA F	2013092654	63-028-007-000-0000	1139 6TH AVE	04/10/2013	Paid	$927.32	$946.24	$993.55	$1,040.86	Annual Billing
RIBERA RUBEN N	2013092655	63-028-008-000-0000	1060 6TH AVE	04/08/2013	Paid	$712.97	$727.52	$763.90	$800.27	Annual Billing
SPAGNOLA JOE	2013092656	63-028-009-000-0000	1039 6TH AVE	04/03/2013	Paid	$766.83	$782.48	$821.60	$860.73	Annual Billing
THOMPSON LESLIE F	2013092657	63-028-010-000-0000	1126 6TH AVE	04/08/2013	Paid	$998.39	$1,018.77	$1,069.71	$1,120.65	Annual Billing
JOHNSON CHARLES W	2013092658	63-028-011-000-0000	1130 6TH AVE	04/01/2013	Paid	$856.23	$873.70	$917.39	$961.07	Annual Billing
CRISSINGER ERIN	2013092659	63-028-012-000-0000	1140 6TH AVE	02/07/2013	Paid	$760.36	$775.88	$814.67	$853.47	Annual Billing
MCMONIGAL GEORGE C	2013092660	63-028-013-000-0000	1150 6TH AVE	02/13/2013	Paid	$1,064.08	$1,085.80	$1,140.09	$1,194.38	Annual Billing
CORBIN DEBORAH	2013092661	63-028-014-000-0000	1089 5TH AVE	03/01/2013	Paid	$763.61	$779.19	$818.15	$857.11	Annual Billing
SLADE BRIAN M	2013092662	63-028-015-000-0000	1091 5TH AVE	03/04/2013	Paid	$1,039.32	$1,060.53	$1,113.56	$1,166.58	Annual Billing
MYERS CHARLES E	2013092663	63-028-016-000-0000	1111 5TH AVE	04/03/2013	Paid	$740.99	$756.11	$793.92	$831.72	Annual Billing
SPENCER VALERIE E	2013092664	63-028-017-000-0000	1121 5TH AVE		Unpaid	$905.76	$924.25	$970.46	$1,016.68	Annual Billing
EPPS ALFRED R	2013092665	63-028-018-000-0000	1131 5TH AVE		Unpaid	$780.83	$796.77	$836.61	$876.45	Annual Billing
PADEN TIMOTHY M	2013092666	63-028-019-000-0000	1141 5TH AVE	04/10/2013	Paid	$695.74	$709.94	$745.44	$780.93	Annual Billing
GREEN ROBERT A	2013092667	63-028-020-000-0000	1151 5TH AVE	04/03/2013	Paid	$916.54	$935.25	$982.01	$1,028.78	Annual Billing
KUETHER ROBERT J	2013092668	63-028-021-000-0000	1080 5TH AVE	04/05/2013	Paid	$882.08	$900.08	$945.08	$990.09	Annual Billing
BROWN RICHARD T	2013092669	63-028-022-000-0000	1086 5TH AVE	02/07/2013	Paid	$775.43	$791.26	$830.82	$870.39	Annual Billing
GIBBLE AARON	2013092670	63-028-023-000-0000	1088 5TH AVE	04/08/2013	Paid	$890.70	$908.88	$954.32	$999.77	Annual Billing
KUTE MARK J	2013092671	63-028-024-000-0000	1090 5TH AVE	03/01/2013	Paid	$924.07	$942.93	$990.08	$1,037.22	Annual Billing
SELVEY WILLIE MAE	2013092672	63-028-025-000-0000	1110 5TH AVE		Unpaid	$892.84	$911.06	$956.61	$1,002.17	Annual Billing
MOYER SEAN	2013092673	63-028-026-000-0000	1120 5TH AVE	04/05/2013	Paid	$804.54	$820.96	$862.01	$903.06	Annual Billing
ZAPOTOSKY REGINA	2013092674	63-028-027-000-0000	1130 5TH AVE	02/08/2013	Paid	$896.07	$914.36	$960.08	$1,005.80	Annual Billing
HAMILTON FREDERICK O	2013092675	63-028-028-000-0000	1140 5TH AVE		Unpaid	$740.99	$756.11	$793.92	$831.72	Annual Billing
DRAYER TIMOTHY D	2013092676	63-028-029-000-0000	1200 5TH AVE	04/02/2013	Paid	$1,083.47	$1,105.58	$1,160.86	$1,216.14	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HUGHES JOHN P	2013092677	63-028-030-000-0000	850 QUEEN ST	04/10/2013	Paid	$943.47	$962.72	$1,010.86	$1,058.99	Annual Billing
YETTER JAMES M	2013092678	63-028-031-000-0000	860 QUEEN ST		Unpaid	$1,047.93	$1,069.32	$1,122.79	$1,176.25	Annual Billing
YUROVICH MARY ELLEN	2013092679	63-028-032-000-0000	870 QUEEN ST		Unpaid	$1,038.24	$1,059.43	$1,112.40	$1,165.37	Annual Billing
FOLTZ RANDY A	2013092680	63-028-033-000-0000	880 QUEEN ST	04/08/2013	Paid	$913.29	$931.93	$978.53	$1,025.12	Annual Billing
WILLIAMS JAMES R	2013092681	63-028-034-000-0000	890 QUEEN ST	04/01/2013	Paid	$930.53	$949.52	$997.00	$1,044.47	Annual Billing
MEEK DONALD G	2013092682	63-028-035-000-0000	900 QUEEN ST	02/08/2013	Paid	$758.21	$773.68	$812.36	$851.05	Annual Billing
TURPIN RONALD L	2013092683	63-028-036-000-0000	910 QUEEN ST	02/08/2013	Paid	$991.94	$1,012.18	$1,062.79	$1,113.40	Annual Billing
TURPIN RONALD L	2013092684	63-028-037-000-0000	QUEEN ST	02/08/2013	Paid	$28.00	$28.57	$30.00	$31.43	Annual Billing
DIMICH MARY L	2013092685	63-028-038-000-0000	801 QUEEN ST		Unpaid	$791.60	$807.76	$848.15	$888.54	Annual Billing
BROWN DERRA N	2013092686	63-028-039-000-0000	833 QUEEN ST	04/03/2013	Paid	$1,480.89	$1,511.11	$1,586.67	$1,662.22	Annual Billing
EL MOURLI AHMED H	2013092687	63-028-040-000-0000	835 QUEEN ST	04/08/2013	Paid	$1,041.48	$1,062.73	$1,115.87	$1,169.00	Annual Billing
HARRIMAN BARRY L	2013092688	63-028-041-000-0000	837 QUEEN ST		Unpaid	$947.77	$967.11	$1,015.47	$1,063.82	Annual Billing
KIS IVAN	2013092689	63-028-042-000-0000	855 QUEEN ST	02/08/2013	Paid	$982.22	$1,002.27	$1,052.38	$1,102.50	Annual Billing
CROW PAUL B	2013092690	63-028-043-000-0000	900 ORANGE ST	02/20/2013	Paid	$888.55	$906.68	$952.01	$997.35	Annual Billing
KHAN PARWAIZ	2013092691	63-028-044-000-0000	910 ORANGE ST	03/11/2013	Paid	$1,138.40	$1,161.63	$1,219.71	$1,277.79	Annual Billing
O NEILL MEGHAN A	2013092692	63-028-045-000-0000	1010 ORANGE ST	04/03/2013	Paid	$938.08	$957.22	$1,005.08	$1,052.94	Annual Billing
SCHAFFHAUSER WALTER	2013092693	63-028-046-000-0000	1020 ORANGE ST	04/01/2013	Paid	$1,809.36	$1,846.29	$1,938.60	$2,030.92	Annual Billing
ERDMAN PEGGY A	2013092694	63-028-047-000-0000	901 ORANGE ST	05/03/2013	Paid	$947.77	$967.11	$1,015.47	$1,063.82	Annual Billing
ORT CLAIR W	2013092695	63-028-048-000-0000	905 ORANGE ST	03/08/2013	Paid	$608.51	$620.93	$651.98	$683.02	Annual Billing
BRINKMAN CHARLES A	2013092696	63-028-049-000-0000	907 ORANGE ST	04/05/2013	Paid	$968.24	$988.00	$1,037.40	$1,086.80	Annual Billing
FLYNN DARYL L	2013092697	63-028-050-000-0000	900 KING ST	02/08/2013	Paid	$977.91	$997.87	$1,047.76	$1,097.66	Annual Billing
GOFF DOUGLAS E	2013092698	63-028-051-000-0000	921 QUEEN ST	04/08/2013	Paid	$925.17	$944.05	$991.25	$1,038.46	Annual Billing
REAGAN JOSEPH R	2013092699	63-028-052-000-0000	910 KING ST	03/11/2013	Paid	$819.61	$836.34	$878.16	$919.97	Annual Billing
GROVE BRIANNA M	2013092700	63-028-053-000-0000	904 KING ST	04/03/2013	Paid	$1,336.56	$1,363.84	$1,432.03	$1,500.22	Annual Billing
MESSIMER ANTHONY D	2013092701	63-028-054-000-0000	908 KING ST	03/13/2013	Paid	$946.69	$966.01	$1,014.31	$1,062.61	Annual Billing
MARTZ WILLIAM L	2013092702	63-028-055-000-0000	721 N HARRISBURG ST	04/08/2013	Paid	$2,859.46	$2,917.82	$3,063.71	$3,209.60	Annual Billing
LEWIS DIANE	2013092703	63-028-056-000-0000	1015 ORANGE ST	03/01/2013	Paid	$807.76	$824.24	$865.45	$906.66	Annual Billing
WOOTEN LAWSON GLORIA	2013092704	63-028-057-000-0000	1025 ORANGE ST	03/01/2013	Paid	$948.86	$968.22	$1,016.63	$1,065.04	Annual Billing
KINNEY ANDREW C	2013092705	63-028-058-000-0000	738 N HARRISBURG ST	03/01/2013	Paid	$1,288.10	$1,314.39	$1,380.11	$1,445.83	Annual Billing
HOOVER JOELEN ANN	2013092706	63-028-059-000-0000	728 N HARRISBURG ST		Unpaid	$886.38	$904.47	$949.69	$994.92	Annual Billing
HOOVER JOELEN ANN	2013092707	63-028-060-000-0000	728 N HARRISBURG ST		Unpaid	$184.18	$187.94	$197.34	$206.73	Annual Billing
TAYLOR FRANK T	2013092708	63-028-061-000-0000	708 N HARRISBURG ST	03/01/2013	Paid	$785.15	$801.17	$841.23	$881.29	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

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KENDRE LLP	2013092709	63-028-062-000-0000	712 N HARRISBURG ST	02/13/2013	Paid	$1,173.93	$1,197.89	$1,257.78	$1,317.68	Annual Billing
GEMBE CHRISTOPHER M	2013092710	63-028-063-000-0000	704 N HARRISBURG ST	04/08/2013	Paid	$542.81	$553.89	$581.58	$609.28	Annual Billing
ZLOGAR LINDA M	2013092711	63-028-064-000-0000	836 QUEEN ST	03/20/2013	Paid	$886.38	$904.47	$949.69	$994.92	Annual Billing
KHAN PARWAIZ	2013092712	63-028-065-000-0000	1000 ORANGE ST	04/05/2013	Paid	$1,731.82	$1,767.16	$1,855.52	$1,943.88	Annual Billing
FOX AMY	2013092713	63-028-066-000-0000	1040 ORANGE ST	04/10/2013	Paid	$1,089.93	$1,112.17	$1,167.78	$1,223.39	Annual Billing
SZELES JUDITH A	2013092714	63-028-067-000-0000	748 N HARRISBURG ST		Unpaid	$828.22	$845.12	$887.38	$929.63	Annual Billing
SIMONIC AMBER C	2013092715	63-028-068-000-0000	750 N HARRISBURG ST	04/10/2013	Paid	$904.69	$923.15	$969.31	$1,015.47	Annual Billing
VERA MICHAEL	2013092716	63-028-069-000-0000	1119 6TH AVE	04/01/2013	Paid	$1,056.55	$1,078.11	$1,132.02	$1,185.92	Annual Billing
ALDEN RYAN S	2013092717	63-028-070-000-0000	1050 6TH AVE	04/08/2013	Paid	$1,121.17	$1,144.05	$1,201.25	$1,258.46	Annual Billing
KENDRE LLP	2013092718	63-028-071-000-0000	706 N HARRISBURG ST	02/13/2013	Paid	$1,206.24	$1,230.86	$1,292.40	$1,353.95	Annual Billing
HASS THOMAS E	2013092719	63-028-073-000-0000	1011 PRINCESS DR	04/03/2013	Paid	$1,129.79	$1,152.85	$1,210.49	$1,268.14	Annual Billing
SCHMIDT FRANK A	2013092720	63-028-074-000-0000	1160 5TH AVE	06/03/2013	Paid	$862.69	$880.30	$924.32	$968.33	Annual Billing
SUKLE JOSEPH	2013092721	63-028-075-000-0000	990 RESERVOIR RD	04/01/2013	Paid	$1,002.71	$1,023.17	$1,074.33	$1,125.49	Annual Billing
LOWNES GREGORY M	2013092722	63-028-076-000-0000	1021 PRINCESS DR	03/01/2013	Paid	$1,028.55	$1,049.54	$1,102.02	$1,154.49	Annual Billing
MORALES ADAM C	2013092723	63-028-077-000-0000	1031 PRINCESS DR	04/08/2013	Paid	$1,065.17	$1,086.91	$1,141.26	$1,195.60	Annual Billing
MILLER RUSSELL D	2013092724	63-028-078-000-0000	1041 PRINCESS DR	03/04/2013	Paid	$1,284.89	$1,311.11	$1,376.67	$1,442.22	Annual Billing
WRIGHT CALVIN E	2013092725	63-028-079-000-0000	1051 PRINCESS DR	02/04/2013	Paid	$1,434.57	$1,463.85	$1,537.04	$1,610.24	Annual Billing
WALKER MELVIN	2013092726	63-028-080-000-0000	1055 PRINCESS DR	03/04/2013	Paid	$1,096.39	$1,118.77	$1,174.71	$1,230.65	Annual Billing
RICCIO JACQUELINE L	2013092727	63-028-081-000-0000	1061 PRINCESS DR	04/08/2013	Paid	$1,140.55	$1,163.83	$1,222.02	$1,280.21	Annual Billing
HOCKER DAVID R	2013092728	63-028-082-000-0000	1065 PRINCESS DR	02/08/2013	Paid	$958.53	$978.09	$1,026.99	$1,075.90	Annual Billing
DIMOVSKI BORIS	2013092729	63-028-083-000-0000	1075 PRINCESS DR	02/20/2013	Paid	$998.39	$1,018.77	$1,069.71	$1,120.65	Annual Billing
EPLER FRANK J	2013092730	63-028-085-000-0000	1085 PRINCESS DR	04/01/2013	Paid	$1,114.72	$1,137.47	$1,194.34	$1,251.22	Annual Billing
DIMOVSKI ZORAN	2013092731	63-028-086-000-0000	1000 PRINCESS DR	02/20/2013	Paid	$845.47	$862.72	$905.86	$948.99	Annual Billing
PUGH FOREST W	2013092732	63-028-087-000-0000	1010 PRINCESS DR	03/04/2013	Paid	$1,023.16	$1,044.04	$1,096.24	$1,148.44	Annual Billing
JULIAN ANTHONY J	2013092733	63-028-089-000-0000	1030 PRINCESS DR	07/15/2013	Paid	$1,140.55	$1,163.83	$1,222.02	$1,280.21	Annual Billing
HIPPENSTEEL EVELYN A	2013092734	63-028-090-000-0000	1050 PRINCESS DR		Unpaid	$1,275.18	$1,301.20	$1,366.26	$1,431.32	Annual Billing
HACKER ROBERT H	2013092735	63-028-091-000-0000	1060 PRINCESS DR	04/01/2013	Paid	$1,194.41	$1,218.79	$1,279.73	$1,340.67	Annual Billing
KRISTOFF GARY	2013092736	63-028-093-000-0000	1050 RESERVOIR RD	04/01/2013	Paid	$1,354.87	$1,382.52	$1,451.65	$1,520.77	Annual Billing
KRISTOFF MARY M	2013092737	63-028-094-000-0000	1030 RESERVOIR RD	05/24/2013	Paid	$1,545.51	$1,577.05	$1,655.90	$1,734.76	Annual Billing
PARRISH DANIEL P	2013092738	63-028-095-000-0000	1020 RESERVOIR RD	04/08/2013	Paid	$1,138.40	$1,161.63	$1,219.71	$1,277.79	Annual Billing
BECKER MISTY	2013092739	63-028-096-000-0000	820 QUEEN ST	04/08/2013	Paid	$1,036.08	$1,057.22	$1,110.08	$1,162.94	Annual Billing
GALINAC EDWARD J	2013092740	63-028-097-000-0000	1210 ORCHARD DR	04/01/2013	Paid	$1,121.17	$1,144.05	$1,201.25	$1,258.46	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SIMONIC AMBER C	2013092741	63-028-099-000-0000	750 REAR N HARRISBURG ST	04/10/2013	Paid	$58.16	$59.35	$62.32	$65.29	Annual Billing
PUGH HOWARD F	2013092742	63-028-100-000-0000	1070 RESERVOIR RD	02/04/2013	Paid	$1,055.46	$1,077.00	$1,130.85	$1,184.70	Annual Billing
JACOBS LEROY J	2013092743	63-028-101-000-0000	725 OBERLIN ST	04/01/2013	Paid	$972.54	$992.39	$1,042.01	$1,091.63	Annual Billing
MARTZ MICHELLE F	2013092744	63-028-103-000-0000	907 KING ST	04/01/2013	Paid	$1,884.76	$1,923.22	$2,019.38	$2,115.54	Annual Billing
KEYSTONE SERVICE SYSTEM	2013092745	63-028-105-000-0000	KING ST L-59	03/20/2013	Paid	$149.71	$152.77	$160.41	$168.05	Annual Billing
BAKER WILLIAM M	2013092746	63-028-107-000-0000	915 KING ST	02/20/2013	Paid	$2,647.28	$2,701.31	$2,836.38	$2,971.44	Annual Billing
OSENBACH TRACY	2013092747	63-028-108-000-0000	1111 RESERVOIR RD	04/03/2013	Paid	$793.76	$809.96	$850.46	$890.96	Annual Billing
KOONSE WILBUR A	2013092748	63-029-001-000-0000	901 4TH AVE	04/05/2013	Paid	$893.92	$912.16	$957.77	$1,003.38	Annual Billing
HILL SHAWN A	2013092749	63-029-002-000-0000	905 4TH AVE	04/08/2013	Paid	$604.21	$616.54	$647.37	$678.19	Annual Billing
KEMPF ANTHONY F	2013092750	63-029-003-000-0000	913 4TH AVE	04/01/2013	Paid	$1,410.89	$1,439.68	$1,511.66	$1,583.65	Annual Billing
STULLER GREGORY A	2013092751	63-029-004-000-0000	917 4TH AVE	07/26/2013	Paid	$674.20	$687.96	$722.36	$756.76	Annual Billing
DECKMAN ALICE M	2013092752	63-029-005-000-0000	921 4TH AVE	03/20/2013	Paid	$528.81	$539.60	$566.58	$593.56	Annual Billing
GEMBERLING LYND A	2013092753	63-029-006-000-0000	1001 4TH AVE	07/19/2013	Paid	$755.00	$770.41	$808.93	$847.45	Annual Billing
KOZLOWSKI LEONARD H	2013092754	63-029-007-000-0000	1005 4TH AVE	02/20/2013	Paid	$655.90	$669.29	$702.75	$736.22	Annual Billing
MOYER MARLENE A	2013092755	63-029-008-000-0000	1007 4TH AVE	04/08/2013	Paid	$827.15	$844.03	$886.23	$928.43	Annual Billing
SNYDER GERALD L	2013092756	63-029-009-000-0000	1019 4TH AVE	04/03/2013	Paid	$1,093.17	$1,115.48	$1,171.25	$1,227.03	Annual Billing
KING MICHELE L	2013092757	63-029-010-000-0000	1023 4TH AVE		Unpaid	$729.14	$744.02	$781.22	$818.42	Annual Billing
MACON GEORGINA	2013092758	63-029-011-000-0000	1025 4TH AVE		Unpaid	$977.91	$997.87	$1,047.76	$1,097.66	Annual Billing
TWIGG HUBERT E JR TRUST	2013092759	63-029-012-000-0000	1029 4TH AVE	04/05/2013	Paid	$799.14	$815.45	$856.22	$897.00	Annual Billing
AYLER ANTONIA	2013092760	63-029-013-000-0000	1039 4TH AVE	03/20/2013	Paid	$1,071.62	$1,093.49	$1,148.16	$1,202.84	Annual Billing
ROBERTS ROBERT I	2013092761	63-029-014-000-0000	1105 4TH AVE	04/10/2013	Paid	$504.05	$514.34	$540.06	$565.77	Annual Billing
FURE DONALD W	2013092762	63-029-015-000-0000	1111 4TH AVE	04/01/2013	Paid	$1,526.12	$1,557.27	$1,635.13	$1,713.00	Annual Billing
TAYLOR LORENZO C	2013092763	63-029-016-000-0000	401 STATE ST		Unpaid	$863.77	$881.40	$925.47	$969.54	Annual Billing
FRALEY ROY R	2013092764	63-029-017-000-0000	1119 4TH AVE	03/06/2013	Paid	$846.52	$863.80	$906.99	$950.18	Annual Billing
HOLLAND HAMBRICK W	2013092765	63-029-018-000-0000	1121 4TH AVE		Unpaid	$322.03	$328.60	$345.03	$361.46	Annual Billing
HOLLAND HAMBRICK W	2013092766	63-029-019-000-0000	1125 4TH AVE		Unpaid	$115.26	$117.61	$123.49	$129.37	Annual Billing
KEMPF ANTHONY F	2013092767	63-029-020-000-0000	904 4TH AVE	04/01/2013	Paid	$1,141.63	$1,164.93	$1,223.18	$1,281.42	Annual Billing
KEMPF ANTHONY F	2013092768	63-029-021-000-0000	908 4TH AVE	04/01/2013	Paid	$1,056.55	$1,078.11	$1,132.02	$1,185.92	Annual Billing
KEMPF ANTHONY F	2013092769	63-029-022-000-0000	912 4TH AVE	04/01/2013	Paid	$655.90	$669.29	$702.75	$736.22	Annual Billing
KEMPF ANTHONY F	2013092770	63-029-023-000-0000	914 4TH AVE	04/01/2013	Paid	$191.71	$195.62	$205.40	$215.18	Annual Billing
KEMPF ANTHONY F	2013092771	63-029-024-000-0000	920 4TH AVE	04/01/2013	Paid	$313.42	$319.82	$335.81	$351.80	Annual Billing
NEEDHAM MATTHEW C	2013092772	63-029-027-000-0000	1006 4TH AVE	03/01/2013	Paid	$857.29	$874.79	$918.53	$962.27	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WILLIS CHARLES A	2013092773	63-029-028-000-0000	1024 4TH AV	04/08/2013	Paid	$1,382.88	$1,411.10	$1,481.66	$1,552.21	Annual Billing
LAWSON ROOSEVELT	2013092774	63-029-029-000-0000	1040 4TH AVE	06/03/2013	Paid	$678.51	$692.36	$726.98	$761.60	Annual Billing
JACKSON JAMES E	2013092775	63-029-030-000-0000	1102 4TH AVE		Unpaid	$533.12	$544.00	$571.20	$598.40	Annual Billing
BARRY MAYRA I	2013092776	63-029-032-000-0000	1106 4TH AVE	04/01/2013	Paid	$755.00	$770.41	$808.93	$847.45	Annual Billing
HULSTINE DAVID W	2013092777	63-029-033-000-0000	1110 4TH AVE	04/02/2013	Paid	$801.29	$817.64	$858.52	$899.40	Annual Billing
MAY NELSON L	2013092778	63-029-034-000-0000	1112 4TH AVE	04/02/2013	Paid	$736.68	$751.71	$789.30	$826.88	Annual Billing
YENTZER JOHN E	2013092779	63-029-035-000-0000	1300 4TH AVE	03/20/2013	Paid	$618.19	$630.81	$662.35	$693.89	Annual Billing
YENTZER JOHN	2013092780	63-029-036-000-0000	1300 4TH AVE	03/20/2013	Paid	$172.32	$175.84	$184.63	$193.42	Annual Billing
BUSH JANET M	2013092781	63-029-037-000-0000	611 N HARRISBURG ST	04/01/2013	Paid	$1,550.89	$1,582.54	$1,661.67	$1,740.79	Annual Billing
MACON MATTHEW	2013092782	63-029-038-000-0000	607 N HARRISBURG ST	03/01/2013	Paid	$829.30	$846.22	$888.53	$930.84	Annual Billing
HYKES RANDY E	2013092783	63-029-039-000-0000	1175 3RD AVE	04/08/2013	Paid	$818.54	$835.24	$877.00	$918.76	Annual Billing
HASTING ADAM A	2013092784	63-029-040-000-0000	603 N HARRISBURG ST	04/08/2013	Paid	$1,157.79	$1,181.42	$1,240.49	$1,299.56	Annual Billing
KEMPF ANTHONY F	2013092785	63-029-041-000-0000	302 DEWEY ST	04/01/2013	Paid	$642.99	$656.11	$688.92	$721.72	Annual Billing
EGNER WALTER A	2013092786	63-029-042-000-0000	3RD AV	04/01/2013	Paid	$1,557.35	$1,589.13	$1,668.59	$1,748.04	Annual Billing
MARROQUIN KEVIN	2013092787	63-029-043-000-0000	1031 3RD AVE	04/01/2013	Paid	$593.44	$605.55	$635.83	$666.11	Annual Billing
HELM KEVIN R	2013092788	63-029-044-000-0000	1051 3RD AVE		Unpaid	$1,095.32	$1,117.67	$1,173.55	$1,229.44	Annual Billing
SCHAEFFER WENDY J	2013092789	63-029-045-000-0000	1071 3RD AVE	04/01/2013	Paid	$1,047.93	$1,069.32	$1,122.79	$1,176.25	Annual Billing
LAWSON ROOSEVELT	2013092790	63-029-046-000-0000	3RD AV	06/03/2013	Paid	$775.43	$791.26	$830.82	$870.39	Annual Billing
BROWN JACQUELINE B	2013092791	63-029-047-000-0000	1081 3RD AVE	02/15/2013	Paid	$202.48	$206.61	$216.94	$227.27	Annual Billing
MANSFIELD MATTIE P	2013092792	63-029-048-000-0000	1103 3RD AVE		Unpaid	$536.35	$547.30	$574.67	$602.03	Annual Billing
BARRY MAYRA I	2013092793	63-029-049-000-0000	1105 3RD AVE	04/01/2013	Paid	$286.48	$292.33	$306.95	$321.56	Annual Billing
BARRY MAYRA I	2013092794	63-029-050-000-0000	1107 3RD AVE	06/14/2013	Paid	$305.86	$312.10	$327.71	$343.31	Annual Billing
KAIF MUHAMMAD	2013092795	63-029-051-000-0000	301 STATE ST	04/05/2013	Paid	$682.81	$696.75	$731.59	$766.43	Annual Billing
HUGHES VALERIE A	2013092796	63-029-053-000-0000	1151 3RD AVE	04/03/2013	Paid	$973.62	$993.49	$1,043.16	$1,092.84	Annual Billing
MILLS ANNE E	2013092797	63-029-054-000-0000	902 3RD AVE		Unpaid	$787.31	$803.38	$843.55	$883.72	Annual Billing
KLINGER KRISTIN M	2013092798	63-029-055-000-0000	952 3RD AV	04/08/2013	Paid	$791.60	$807.76	$848.15	$888.54	Annual Billing
MORRETT ZACHERY S	2013092799	63-029-056-000-0000	1001 2ND AVE	04/05/2013	Paid	$786.22	$802.27	$842.38	$882.50	Annual Billing
FALLINGER JASON	2013092800	63-029-057-000-0000	1005 2ND AVE	02/08/2013	Paid	$1,002.71	$1,023.17	$1,074.33	$1,125.49	Annual Billing
NGUYEN THU D	2013092801	63-029-058-000-0000	1015 2ND AVE	03/04/2013	Paid	$764.67	$780.28	$819.29	$858.31	Annual Billing
MCKAMEY MARK	2013092802	63-029-059-000-0000	1013 2ND AVE	04/08/2013	Paid	$876.68	$894.57	$939.30	$984.03	Annual Billing
COLEMAN KIM S	2013092803	63-029-060-000-0000	1060 3RD AVE	04/03/2013	Paid	$1,205.17	$1,229.77	$1,291.26	$1,352.75	Annual Billing
KERN NEVIN H	2013092804	63-029-061-000-0000	1080 3RD AVE	02/20/2013	Paid	$756.06	$771.49	$810.06	$848.64	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HOUTZ STEVEN	2013092805	63-029-062-000-0000	1110 3RD AVE	04/08/2013	Paid	$981.16	$1,001.18	$1,051.24	$1,101.30	Annual Billing
KEMPF ANTHONY F	2013092806	63-029-063-000-0000	1108 3RD AVE		Unpaid	$841.15	$858.32	$901.24	$944.15	Annual Billing
OLSZEWSKI RICHARD A	2013092807	63-029-064-000-0000	485 STATE ST		Unpaid	$1,045.79	$1,067.13	$1,120.49	$1,173.84	Annual Billing
MILBERRY LAWRENCE M	2013092808	63-029-065-000-0000	498 STATE ST		Unpaid	$577.27	$589.05	$618.50	$647.96	Annual Billing
GEORGE MARCIA ANN	2013092809	63-029-066-000-0000	1160 3RD AVE	03/01/2013	Paid	$896.07	$914.36	$960.08	$1,005.80	Annual Billing
QUINTANA ROBERT A	2013092810	63-029-067-000-0000	521 N HARRISBURG ST		Unpaid	$744.21	$759.40	$797.37	$835.34	Annual Billing
LUTZ MARY ANN	2013092811	63-029-068-000-0000	515 N HARRISBURG ST	03/11/2013	Paid	$783.00	$798.98	$838.93	$878.88	Annual Billing
HUNTER JAMES W	2013092812	63-029-069-000-0000	511 N HARRISBURG ST	03/22/2013	Paid	$764.67	$780.28	$819.29	$858.31	Annual Billing
TURNER RAYMOND L	2013092813	63-029-070-000-0000	500 N HARRISBURG ST	04/08/2013	Paid	$1,152.39	$1,175.91	$1,234.71	$1,293.50	Annual Billing
RINGES SUZANNE F	2013092814	63-029-071-000-0000	1019 2ND AVE	02/08/2013	Paid	$844.37	$861.60	$904.68	$947.76	Annual Billing
ANDREWS REGINA	2013092815	63-029-072-000-0000	1101 2ND AVE	04/05/2013	Paid	$1,513.20	$1,544.08	$1,621.28	$1,698.49	Annual Billing
BENNER CHRISTINE A	2013092816	63-029-073-000-0000	1113 2ND AVE	04/08/2013	Paid	$650.50	$663.78	$696.97	$730.16	Annual Billing
ORTIZ DAN S	2013092817	63-029-074-000-0000	1123 2ND AVE	03/22/2013	Paid	$905.76	$924.25	$970.46	$1,016.68	Annual Billing
PA DEALS LLC	2013092818	63-029-076-000-0000	1151 2ND AVE	04/10/2013	Paid	$980.08	$1,000.08	$1,050.08	$1,100.09	Annual Billing
SAVITSKI BONNIE	2013092819	63-029-077-000-0000	1155 2ND AVE	04/05/2013	Paid	$470.66	$480.27	$504.28	$528.30	Annual Billing
HILL GALE M	2013092820	63-029-078-000-0000	1002 2ND AVE		Unpaid	$374.79	$382.44	$401.56	$420.68	Annual Billing
HILL GALE M	2013092821	63-029-079-000-0000	1004 2ND AVE	04/10/2013	Paid	$871.31	$889.09	$933.54	$978.00	Annual Billing
GUSTIN MICHAEL J	2013092822	63-029-081-000-0000	1008 2ND AVE	04/01/2013	Paid	$420.03	$428.60	$450.03	$471.46	Annual Billing
STEPP BARBARA M	2013092823	63-029-083-000-0000	1012 2ND AVE		Unpaid	$383.42	$391.24	$410.80	$430.36	Annual Billing
JOHNSON SHUGHART	2013092824	63-029-085-000-0000	1014 2ND AVE	04/05/2013	Paid	$700.05	$714.34	$750.06	$785.77	Annual Billing
HARPER ALLIE	2013092825	63-029-086-000-0000	1018 2ND AVE		Unpaid	$841.15	$858.32	$901.24	$944.15	Annual Billing
COSTANZA DOMINICK J	2013092826	63-029-087-000-0000	1020 2ND AVE	06/10/2013	Paid	$965.00	$984.69	$1,033.92	$1,083.16	Annual Billing
RYE RAYMOND L	2013092827	63-029-088-000-0000	1030 2ND AVE	04/01/2013	Paid	$961.77	$981.40	$1,030.47	$1,079.54	Annual Billing
STEWART OLIVE E W	2013092828	63-029-089-000-0000	1102 2ND AVE	04/02/2013	Paid	$426.50	$435.20	$456.96	$478.72	Annual Billing
YESSER JASON A	2013092829	63-029-090-000-0000	1108 2ND AVE	04/03/2013	Paid	$873.45	$891.28	$935.84	$980.41	Annual Billing
HERRINGTON JACQUELINE	2013092830	63-029-091-000-0000	1122 2ND AVE		Unpaid	$1,295.65	$1,322.09	$1,388.19	$1,454.30	Annual Billing
CRAMER JAMES M	2013092831	63-029-092-000-0000	1152 2ND AVE	02/22/2013	Paid	$476.03	$485.75	$510.04	$534.33	Annual Billing
CRAMER JAMES M	2013092832	63-029-093-000-0000	2ND AV	02/22/2013	Paid	$164.78	$168.14	$176.55	$184.95	Annual Billing
KIRKLAND DANA M	2013092833	63-029-094-000-0000	1154 2ND AVE	03/22/2013	Paid	$317.74	$324.22	$340.43	$356.64	Annual Billing
CRAMER JAMES M	2013092834	63-029-095-000-0000	1ST AV	02/22/2013	Paid	$217.56	$222.00	$233.10	$244.20	Annual Billing
CENTRAL PENN PROPERTY M	2013092835	63-029-096-000-0000	N 1ST AVE	04/02/2013	Paid	$164.78	$168.14	$176.55	$184.95	Annual Billing
COOPER TONY D	2013092836	63-029-097-000-0000	379 N HARRISBURG ST	04/10/2013	Paid	$690.36	$704.45	$739.67	$774.90	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MASON GERALD	2013092837	63-029-098-000-0000	377 N HARRISBURG ST	03/01/2013	Paid	$1,033.93	$1,055.03	$1,107.78	$1,160.53	Annual Billing
CENTRAL PENN PROPERTY M	2013092838	63-029-099-000-0000	375 N HARRISBURG ST	04/02/2013	Paid	$1,165.31	$1,189.09	$1,248.54	$1,308.00	Annual Billing
SHAMBAUGH DANIEL J	2013092839	63-029-100-000-0000	982 HIGHLAND ST	03/01/2013	Paid	$756.06	$771.49	$810.06	$848.64	Annual Billing
HEISEY DOUGLAS W	2013092840	63-029-101-000-0000	984 HIGHLAND ST	04/03/2013	Paid	$1,133.02	$1,156.14	$1,213.95	$1,271.75	Annual Billing
MESSING THOMAS E	2013092841	63-029-102-000-0000	990 HIGHLAND ST	04/08/2013	Paid	$1,115.77	$1,138.54	$1,195.47	$1,252.39	Annual Billing
GRAVINO TROY A	2013092842	63-029-103-000-0000	949 HIGHLAND ST	04/05/2013	Paid	$1,134.09	$1,157.23	$1,215.09	$1,272.95	Annual Billing
HORNER ROMAINE A	2013092843	63-029-104-000-0000	125 HANSHUE ST		Unpaid	$468.51	$478.07	$501.97	$525.88	Annual Billing
BAP PROPERTY HOLDINGS L	2013092844	63-029-105-000-0000	369 N HARRISBURG ST	03/11/2013	Paid	$5,207.34	$5,313.61	$5,579.29	$5,844.97	Annual Billing
GOODYEAR WILLIAM	2013092845	63-029-106-000-0000	357 N HARRISBURG ST	03/22/2013	Paid	$5.40	$5.51	$5.79	$6.06	Annual Billing
MOORE ISAAC	2013092846	63-029-108-000-0000	1070 3RD AVE	07/12/2013	Paid	$1,159.96	$1,183.63	$1,242.81	$1,301.99	Annual Billing
TURNER MEADE E	2013092847	63-029-109-000-0000	1061 3RD AVE	04/01/2013	Paid	$1,131.95	$1,155.05	$1,212.80	$1,270.56	Annual Billing
SIMS LOUIS	2013092848	63-029-110-000-0000	1033 2ND AVE		Unpaid	$1,044.69	$1,066.01	$1,119.31	$1,172.61	Annual Billing
ZANDERS BARBARA A	2013092849	63-029-112-000-0000	1020 4TH AVE	04/01/2013	Paid	$969.31	$989.09	$1,038.54	$1,088.00	Annual Billing
RASH CHESTER W	2013092850	63-029-114-000-0000	1028 2ND AVE	06/03/2013	Paid	$1,122.24	$1,145.14	$1,202.40	$1,259.65	Annual Billing
SUKLE JOSEPH G	2013092851	63-029-115-000-0000	UNION ST	04/01/2013	Paid	$120.62	$123.08	$129.23	$135.39	Annual Billing
YENTZER JOHN E	2013092852	63-029-116-000-0000	1120 4TH AVE	03/20/2013	Paid	$8.61	$8.79	$9.23	$9.67	Annual Billing
MOFFITT IDA L	2013092853	63-029-118-000-0000	600 OBERLIN ST	04/05/2013	Paid	$1,055.46	$1,077.00	$1,130.85	$1,184.70	Annual Billing
DOUGHERTY JAMES E	2013092854	63-029-119-000-0000	1002 4TH AVE	04/08/2013	Paid	$798.07	$814.36	$855.08	$895.80	Annual Billing
GOODYEAR WILLIAM	2013092855	63-029-120-000-0000	357 N HARRISBURG ST	03/22/2013	Paid	$635.42	$648.39	$680.81	$713.23	Annual Billing
MCCLENDEN ROBERT	2013092856	63-029-121-000-0000	1004 3RD AVE	04/10/2013	Paid	$2,136.77	$2,180.38	$2,289.40	$2,398.42	Annual Billing
GOODYEAR ARTHUR S	2013092857	63-029-122-000-0000	359 N HARRISBURG ST	04/05/2013	Paid	$658.05	$671.48	$705.05	$738.63	Annual Billing
TROTT ROBERT H	2013092858	63-029-124-000-0000	985 HIGHLAND ST	03/20/2013	Paid	$2,132.47	$2,175.99	$2,284.79	$2,393.59	Annual Billing
CONNOLLY THOMAS J	2013092859	63-029-125-000-0000	345 N HARRISBURG ST	04/08/2013	Paid	$1,250.41	$1,275.93	$1,339.73	$1,403.52	Annual Billing
STANTON KEVIN M	2013092860	63-029-126-000-0000	1008 3RD AVE	04/03/2013	Paid	$876.68	$894.57	$939.30	$984.03	Annual Billing
EYLER SCOTT B	2013092861	63-029-127-000-0000	1021 2ND AVE	04/03/2013	Paid	$913.29	$931.93	$978.53	$1,025.12	Annual Billing
FURE DONALD W	2013092862	63-029-128-000-0000	1023 2ND AVE	04/01/2013	Paid	$850.84	$868.20	$911.61	$955.02	Annual Billing
MCPHERSON BRENDA D	2013092863	63-029-129-000-0000	1025 2ND AVE	04/05/2013	Paid	$840.07	$857.21	$900.07	$942.93	Annual Billing
FURE DONALD W	2013092864	63-029-130-000-0000	1027 2ND AVE	04/01/2013	Paid	$850.84	$868.20	$911.61	$955.02	Annual Billing
M L FURE LLC	2013092865	63-029-131-000-0000	1029 2ND AVE	04/03/2013	Paid	$888.55	$906.68	$952.01	$997.35	Annual Billing
BEURY JAMES J	2013092866	63-029-132-000-0000	1011 2ND AVE	02/07/2013	Paid	$876.68	$894.57	$939.30	$984.03	Annual Billing
HAMILTON JASON T	2013092867	63-029-133-000-0000	1052 3RD AVE	04/05/2013	Paid	$817.46	$834.14	$875.85	$917.55	Annual Billing
MARSHALL ROBIN J	2013092868	63-029-134-000-0000	1050 3RD AVE	04/10/2013	Paid	$867.01	$884.70	$928.94	$973.17	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MICIC JOVAN	2013092869	63-029-135-000-0000	1104 3RD AVE	04/08/2013	Paid	$876.68	$894.57	$939.30	$984.03	Annual Billing
TRKULJA LAZO	2013092870	63-029-136-000-0000	1106 3RD AVE		Unpaid	$876.68	$894.57	$939.30	$984.03	Annual Billing
EPIC PROPERTY GROUP LLC	2013092871	63-029-137-000-0000	1026 4TH AV	02/20/2013	Paid	$150.77	$153.85	$161.54	$169.24	Annual Billing
RODRIGUEZ ABRAHAM	2013092872	63-029-138-000-0000	1028 4TH AV	02/08/2013	Paid	$1,158.86	$1,182.51	$1,241.64	$1,300.76	Annual Billing
EPIC PROPERTY GROUP LLC	2013092873	63-029-139-000-0000	1030 4TH AV L3	02/20/2013	Paid	$150.77	$153.85	$161.54	$169.24	Annual Billing
BERRY LAUREN	2013092874	63-029-140-000-0000	1032 4TH AV	04/05/2013	Paid	$1,158.86	$1,182.51	$1,241.64	$1,300.76	Annual Billing
EPIC PROPERTY GROUP LLC	2013092875	63-029-141-000-0000	1034 4TH AV	02/20/2013	Paid	$165.86	$169.24	$177.70	$186.16	Annual Billing
DIAZ REBECCA A	2013092876	63-029-142-000-0000	972 3RD AV	04/08/2013	Paid	$1,094.24	$1,116.57	$1,172.40	$1,228.23	Annual Billing
KHAN MUHAMMAD U	2013092877	63-029-143-000-0000	942 3RD AV	04/05/2013	Paid	$946.69	$966.01	$1,014.31	$1,062.61	Annual Billing
VAUGHN PHAROAH R	2013092878	63-029-144-000-0000	932 3RD AV L203	03/01/2013	Paid	$945.61	$964.91	$1,013.16	$1,061.40	Annual Billing
REIFSNYDER JOSHUA A	2013092879	63-029-145-000-0000	922 3RD AV	04/03/2013	Paid	$1,025.32	$1,046.24	$1,098.55	$1,150.86	Annual Billing
PORTER JEAN W	2013092880	63-030-001-000-0000	215 N HARRISBURG ST	06/03/2013	Paid	$1,091.02	$1,113.29	$1,168.95	$1,224.62	Annual Billing
CLARK CARMAN L	2013092881	63-030-002-000-0000	205 N HARRISBURG ST	04/05/2013	Paid	$807.76	$824.24	$865.45	$906.66	Annual Billing
KOUPS CYCLE SHOP INC	2013092882	63-030-004-000-0000	201 N HARRISBURG ST	05/29/2013	Paid	$199.26	$203.33	$213.50	$223.66	Annual Billing
HARTWICK GEORGE P	2013092883	63-030-005-000-0000	179 HANSHUE ST	04/01/2013	Paid	$870.22	$887.98	$932.38	$976.78	Annual Billing
ESHENHAUER LYNWOOD F	2013092884	63-030-006-000-0000	175 HANSHUE ST	04/03/2013	Paid	$176.64	$180.24	$189.25	$198.26	Annual Billing
ESHENHAUER LYNWOOD E	2013092885	63-030-007-000-0000	175 HANSHUE ST	04/03/2013	Paid	$864.84	$882.49	$926.61	$970.74	Annual Billing
ESHENAUER EARL W	2013092886	63-030-008-000-0000	165 HANSHUE ST	03/22/2013	Paid	$1,150.25	$1,173.72	$1,232.41	$1,291.09	Annual Billing
ESHENAUER EARL	2013092887	63-030-009-000-0000	161 HANSHUE ST	02/08/2013	Paid	$593.44	$605.55	$635.83	$666.11	Annual Billing
HAWKINS JAMES R	2013092888	63-030-010-000-0000	157 HANSHUE ST	04/08/2013	Paid	$940.23	$959.42	$1,007.39	$1,055.36	Annual Billing
KOUP LARRY L	2013092889	63-030-011-000-0000	180 HANSHUE ST	05/29/2013	Paid	$586.97	$598.95	$628.90	$658.85	Annual Billing
KOUP LARRY L	2013092890	63-030-012-000-0000	178 HANSHUE ST	05/29/2013	Paid	$697.90	$712.14	$747.75	$783.35	Annual Billing
KOUP LARRY	2013092891	63-030-013-000-0000	168 HANSHUE ST	05/29/2013	Paid	$718.38	$733.04	$769.69	$806.34	Annual Billing
KOUP LARRY	2013092892	63-030-014-000-0000	166 HANSHUE ST	05/29/2013	Paid	$707.60	$722.04	$758.14	$794.24	Annual Billing
EISENACHER THOMAS E	2013092893	63-030-017-000-0000	1144 HIGHLAND ST	04/03/2013	Paid	$580.52	$592.37	$621.99	$651.61	Annual Billing
STEPP GEORGE H	2013092894	63-030-018-000-0000	1138 HIGHLAND ST	03/04/2013	Paid	$568.66	$580.27	$609.28	$638.30	Annual Billing
HALL WILLIAM N	2013092895	63-030-019-000-0000	1122 HIGHLAND ST	06/24/2013	Paid	$1,091.02	$1,113.29	$1,168.95	$1,224.62	Annual Billing
WAID EDWARD J	2013092896	63-030-021-000-0000	1112 HIGHLAND ST		Unpaid	$900.37	$918.75	$964.69	$1,010.63	Annual Billing
ROBERTS MARZETTA	2013092897	63-030-024-000-0000	1084 HIGHLAND ST	03/22/2013	Paid	$678.51	$692.36	$726.98	$761.60	Annual Billing
SMITH WILLIARD A	2013092898	63-030-026-000-0000	1078 HIGHLAND ST	03/13/2013	Paid	$10.77	$10.99	$11.54	$12.09	Annual Billing
STEPP BRADLEY A	2013092899	63-030-028-000-0000	1074 HIGHLAND ST	04/01/2013	Paid	$204.62	$208.80	$219.24	$229.68	Annual Billing
STEPP BRADLEY A	2013092900	63-030-029-000-0000	1044 HIGHLAND ST	04/01/2013	Paid	$127.10	$129.69	$136.17	$142.66	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
STEPP BRADLEY A	2013092901	63-030-030-000-0000	HIGHLAND ST	04/01/2013	Paid	$6.47	$6.60	$6.93	$7.26	Annual Billing
DEHNER JOSEPH T	2013092902	63-030-031-000-0000	1022 HIGHLAND ST	03/11/2013	Paid	$186.33	$190.13	$199.64	$209.14	Annual Billing
PRATHER ANNA R	2013092903	63-030-032-000-0000	1018 HIGHLAND ST		Unpaid	$790.52	$806.65	$846.98	$887.32	Annual Billing
TURNER EDWARD G	2013092904	63-030-033-000-0000	1006 HIGHLAND ST	04/01/2013	Paid	$872.38	$890.18	$934.69	$979.20	Annual Billing
MACK LAWYER	2013092905	63-030-034-000-0000	998 HIGHLAND ST	04/01/2013	Paid	$983.31	$1,003.38	$1,053.55	$1,103.72	Annual Billing
GOLDEN MILES C	2013092906	63-030-036-000-0000	1082 HIGHLAND ST		Unpaid	$413.58	$422.02	$443.12	$464.22	Annual Billing
FLYNN NANCY JANE	2013092907	63-030-037-000-0000	203 N HARRISBURG ST		Unpaid	$1,150.25	$1,173.72	$1,232.41	$1,291.09	Annual Billing
ESHENAUER EARL W	2013092908	63-030-038-000-0000	163 HANSHUE ST	03/22/2013	Paid	$121.71	$124.19	$130.40	$136.61	Annual Billing
STEPP NICOLE S	2013092909	63-030-039-000-0000	1140 HIGHLAND ST	03/04/2013	Paid	$589.13	$601.15	$631.21	$661.27	Annual Billing
PASTUCH ROMAN	2013092910	63-030-040-000-0000	145 HANSHUE ST	04/05/2013	Paid	$985.47	$1,005.58	$1,055.86	$1,106.14	Annual Billing
SCHMIDT MARK H	2013092911	63-030-041-000-0000	149 HANSHUE ST	04/08/2013	Paid	$919.76	$938.53	$985.46	$1,032.38	Annual Billing
DREYFUS NEW ERA LP	2013092912	63-030-042-000-0000	153 HANSHUE ST	03/01/2013	Paid	$925.17	$944.05	$991.25	$1,038.46	Annual Billing
DONATO FRANK J	2013092913	63-031-001-000-0000	1409 PEIFFERS LN	04/01/2013	Paid	$1,172.87	$1,196.81	$1,256.65	$1,316.49	Annual Billing
FITTING RICHARD W	2013092914	63-031-002-000-0000	1405 PEIFFERS LN	04/08/2013	Paid	$1,129.79	$1,152.85	$1,210.49	$1,268.14	Annual Billing
SABOL ROBERT D	2013092915	63-031-003-000-0000	1403 PEIFFER LN	04/01/2013	Paid	$1,121.17	$1,144.05	$1,201.25	$1,258.46	Annual Billing
PLASIC MARTIN T	2013092916	63-031-004-000-0000	1379 PEIFFERS LN	03/15/2013	Paid	$1,009.16	$1,029.76	$1,081.25	$1,132.74	Annual Billing
SMEE JOSEPH	2013092917	63-031-005-000-0000	1375 PEIFFERS LN	02/15/2013	Paid	$907.93	$926.46	$972.78	$1,019.11	Annual Billing
STOUDT LLOYD K	2013092918	63-031-006-000-0000	1363 PEIFFERS LN	03/01/2013	Paid	$875.62	$893.49	$938.16	$982.84	Annual Billing
JOHNSON WILBUR E	2013092919	63-031-007-000-0000	1355 PEIFFERS LN	03/20/2013	Paid	$900.37	$918.75	$964.69	$1,010.63	Annual Billing
HICKS TEDDY R	2013092920	63-031-008-000-0000	1349 PEIFFERS LN	04/08/2013	Paid	$1,069.48	$1,091.31	$1,145.88	$1,200.44	Annual Billing
BEKELJA JOHN T	2013092921	63-031-009-000-0000	1343 PEIFFERS LN	03/15/2013	Paid	$1,089.93	$1,112.17	$1,167.78	$1,223.39	Annual Billing
LITTLE RONALD D	2013092922	63-031-010-000-0000	1339 PEIFFERS LN	04/01/2013	Paid	$1,044.69	$1,066.01	$1,119.31	$1,172.61	Annual Billing
STAUFFER EDWARD M	2013092923	63-031-011-000-0000	1325 PEIFFERS LN	04/08/2013	Paid	$920.86	$939.65	$986.63	$1,033.62	Annual Billing
CLARK CHAMP	2013092924	63-031-012-000-0000	1410 PEIFFERS LN	03/13/2013	Paid	$1,277.32	$1,303.39	$1,368.56	$1,433.73	Annual Billing
MARK JOHN H	2013092925	63-031-013-000-0000	1400 PIEFFERS LN	04/02/2013	Paid	$1,196.55	$1,220.97	$1,282.02	$1,343.07	Annual Billing
YANDRIC LOUIS	2013092926	63-031-014-000-0000	4040 SWATARA DR	03/13/2013	Paid	$1,545.51	$1,577.05	$1,655.90	$1,734.76	Annual Billing
MAGARO RONALD	2013092927	63-031-015-000-0000	4060 SWATARA DR	05/13/2013	Paid	$1,214.86	$1,239.65	$1,301.63	$1,363.62	Annual Billing
LANDIS CHRISTI L	2013092928	63-031-016-000-0000	1370 PEIFFERS LN	04/05/2013	Paid	$975.78	$995.69	$1,045.47	$1,095.26	Annual Billing
MARTINEZ BENITO	2013092929	63-031-017-000-0000	25 RAINBOW RD	04/08/2013	Paid	$1,210.55	$1,235.26	$1,297.02	$1,358.79	Annual Billing
SHAFFER TROY M	2013092930	63-031-018-000-0000	1395 MAIN ST	04/03/2013	Paid	$984.39	$1,004.48	$1,054.70	$1,104.93	Annual Billing
ZUVICH LOUIS G	2013092931	63-031-019-000-0000	1366 PEIFFERS LN	03/22/2013	Paid	$953.17	$972.62	$1,021.25	$1,069.88	Annual Billing
POLLOCK DOUGLAS W	2013092932	63-031-020-000-0000	1358 PEIFFERS LN	02/12/2013	Paid	$191.71	$195.62	$205.40	$215.18	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

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POLLOCK DOUGLAS W	2013092933	63-031-021-000-0000	1358 PEIFFERS LN	02/12/2013	Paid	$996.24	$1,016.57	$1,067.40	$1,118.23	Annual Billing
WILLIAMS ALANDA W	2013092934	63-031-022-000-0000	1350 PEIFFERS LN	04/05/2013	Paid	$918.69	$937.44	$984.31	$1,031.18	Annual Billing
DESSO JASON J	2013092935	63-031-024-000-0000	1340 PEIFFERS LN	03/01/2013	Paid	$1,270.87	$1,296.81	$1,361.65	$1,426.49	Annual Billing
DESSO JEROME A	2013092936	63-031-025-000-0000	1336 PEIFFERS LN	04/01/2013	Paid	$1,057.62	$1,079.20	$1,133.16	$1,187.12	Annual Billing
COVINGTON CHAUNCEY A	2013092937	63-031-026-000-0000	1328 PIEFFERS LN	04/10/2013	Paid	$1,029.63	$1,050.64	$1,103.17	$1,155.70	Annual Billing
DAVIS JANICE M	2013092938	63-031-027-000-0000	1324 PEIFFERS LN	04/01/2013	Paid	$1,080.24	$1,102.29	$1,157.40	$1,212.52	Annual Billing
TEETS DONALD E	2013092939	63-031-028-000-0000	1320 PIEFFERS LN	04/08/2013	Paid	$1,043.62	$1,064.92	$1,118.17	$1,171.41	Annual Billing
BAHORIC JOHN J	2013092940	63-031-030-000-0000	1355 MAIN ST	03/22/2013	Paid	$1,261.18	$1,286.92	$1,351.27	$1,415.61	Annual Billing
HUTTON AARON M	2013092941	63-031-031-000-0000	1351 MAIN ST	04/08/2013	Paid	$715.13	$729.72	$766.21	$802.69	Annual Billing
NUNEMACHER RICHARD L	2013092942	63-031-032-000-0000	1347 MAIN ST		Unpaid	$1,121.17	$1,144.05	$1,201.25	$1,258.46	Annual Billing
RICHARDSON INA C	2013092943	63-031-033-000-0000	1335 MAIN ST	03/22/2013	Paid	$877.77	$895.68	$940.46	$985.25	Annual Billing
RICE KOHLEE M	2013092944	63-031-034-000-0000	1331 MAIN ST	03/01/2013	Paid	$984.39	$1,004.48	$1,054.70	$1,104.93	Annual Billing
ENTERLINE SHERRY K	2013092945	63-031-035-000-0000	1329 MAIN ST	05/22/2013	Paid	$903.62	$922.06	$968.16	$1,014.27	Annual Billing
KLEINSAK RICHARD F	2013092946	63-031-036-000-0000	1327 MAIN ST	06/03/2013	Paid	$954.22	$973.69	$1,022.37	$1,071.06	Annual Billing
COOK PERRY A	2013092947	63-031-037-000-0000	1325 MAIN ST	03/01/2013	Paid	$952.07	$971.50	$1,020.08	$1,068.65	Annual Billing
BARNA MICHAEL R	2013092948	63-031-038-000-0000	1323 MAIN ST	04/08/2013	Paid	$1,052.26	$1,073.73	$1,127.42	$1,181.10	Annual Billing
POLIGONE JOHN A	2013092949	63-031-039-000-0000	1360 MAIN ST	03/15/2013	Paid	$956.38	$975.90	$1,024.70	$1,073.49	Annual Billing
WILDE J PETER	2013092950	63-031-040-000-0000	1352 MAIN ST	04/01/2013	Paid	$1,126.55	$1,149.54	$1,207.02	$1,264.49	Annual Billing
SLOVINAC ROBERT M	2013092951	63-031-041-000-0000	1344 MAIN ST	03/22/2013	Paid	$1,149.17	$1,172.62	$1,231.25	$1,289.88	Annual Billing
EPLER MELANIE R	2013092952	63-031-042-000-0000	1332 MAIN ST	02/22/2013	Paid	$1,017.78	$1,038.55	$1,090.48	$1,142.41	Annual Billing
BABICH JOSEPH	2013092953	63-031-043-000-0000	1330 MAIN ST	03/22/2013	Paid	$1,122.24	$1,145.14	$1,202.40	$1,259.65	Annual Billing
MILLER LEE A	2013092954	63-031-044-000-0000	1324 MAIN ST	02/07/2013	Paid	$910.08	$928.65	$975.08	$1,021.52	Annual Billing
HOCH ROBERT S	2013092955	63-031-045-000-0000	1320 MAIN ST		Unpaid	$1,194.41	$1,218.79	$1,279.73	$1,340.67	Annual Billing
CLOVERLEAF MOTEL INCORF	2013092956	63-031-047-000-0000	631 EISENHOWER BLVD		Unpaid	$37,996.76	$38,772.20	$40,710.81	$42,649.42	Annual Billing
MILLETICS J TOBIAS	2013092957	63-031-048-000-0000	1 MEADOW LN	03/15/2013	Paid	$823.92	$840.73	$882.77	$924.80	Annual Billing
WALBORN GLENN R	2013092958	63-031-049-000-0000	2 MEADOW LN	05/01/2013	Paid	$941.31	$960.52	$1,008.55	$1,056.57	Annual Billing
WHITED JON J	2013092959	63-031-050-000-0000	1319 MAIN ST	04/01/2013	Paid	$1,209.49	$1,234.17	$1,295.88	$1,357.59	Annual Billing
KEPP RUDOLPH A	2013092960	63-031-051-000-0000	1318 MAIN ST		Unpaid	$1,117.93	$1,140.74	$1,197.78	$1,254.81	Annual Billing
BROOKER MICHAEL L	2013092961	63-031-052-000-0000	1215 MEADOW LN	04/08/2013	Paid	$1,200.86	$1,225.37	$1,286.64	$1,347.91	Annual Billing
BLANCH JOHN MARC C	2013092962	63-031-053-000-0000	1241 MEADOW LN	04/03/2013	Paid	$1,284.89	$1,311.11	$1,376.67	$1,442.22	Annual Billing
DERRY PARK CORPORATION	2013092963	63-031-054-000-0000	CLOVER LN		Unpaid	$421.12	$429.71	$451.20	$472.68	Annual Billing
DERRY PARK CORPORATION	2013092964	63-031-057-000-0000	MEADOW LN		Unpaid	$270.34	$275.86	$289.65	$303.45	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

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Township: SWATARA TWP

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DERRY PARK CORPORATION	2013092965	63-031-058-000-0000	MEADOW LN		Unpaid	$262.79	$268.15	$281.56	$294.97	Annual Billing
CORCORAN PROPERTIES LP	2013092966	63-031-061-000-0000	4120 SWATARA DR	05/17/2013	Paid	$9,910.60	$10,112.86	$10,618.50	$11,124.15	Annual Billing
DERRY PARK CORPORATION	2013092967	63-031-062-000-0000	MEADOW LN		Unpaid	$266.03	$271.46	$285.03	$298.61	Annual Billing
YANDRIC YVONNE M	2013092968	63-031-063-000-0000	1335 PEIFFERS LN	04/01/2013	Paid	$1,234.25	$1,259.44	$1,322.41	$1,385.38	Annual Billing
JAMBROSIC DOROTHY A	2013092969	63-031-064-000-0000	1370 MAIN ST	03/13/2013	Paid	$1,269.80	$1,295.71	$1,360.50	$1,425.28	Annual Billing
BRADY JOEL L	2013092970	63-031-065-000-0000	4070 SWATARA DR	04/01/2013	Paid	$1,144.87	$1,168.23	$1,226.64	$1,285.05	Annual Billing
RICE SUSAN E	2013092971	63-031-066-000-0000	1326 MAIN ST	04/01/2013	Paid	$884.23	$902.28	$947.39	$992.51	Annual Billing
SCHEIB HAROLD A	2013092972	63-031-067-000-0000	1399 NORTON RD	04/01/2013	Paid	$1,335.49	$1,362.74	$1,430.88	$1,499.01	Annual Billing
HUSIC CATHERINE	2013092973	63-031-068-000-0000	1389 NORTON RD		Unpaid	$1,147.02	$1,170.43	$1,228.95	$1,287.47	Annual Billing
KRPAN FRANE	2013092974	63-031-069-000-0000	1381 NORTON DR	04/01/2013	Paid	$1,330.11	$1,357.26	$1,425.12	$1,492.99	Annual Billing
ROLLER MICHAEL T	2013092975	63-031-070-000-0000	1371 NORTON RD	04/08/2013	Paid	$1,145.94	$1,169.33	$1,227.80	$1,286.26	Annual Billing
SCOTT GREGORY J	2013092976	63-031-071-000-0000	1398 NORTON RD	03/11/2013	Paid	$1,150.25	$1,173.72	$1,232.41	$1,291.09	Annual Billing
HOCKER ROSELLA B	2013092977	63-031-072-000-0000	1390 NORTON RD	04/01/2013	Paid	$1,256.88	$1,282.53	$1,346.66	$1,410.78	Annual Billing
DAYER KIDANE M	2013092978	63-031-073-000-0000	1380 NORTON RD	04/08/2013	Paid	$1,684.43	$1,718.81	$1,804.75	$1,890.69	Annual Billing
BARBUSH RICHARD J	2013092979	63-031-074-000-0000	1370 NORTON DR	05/29/2013	Paid	$1,159.96	$1,183.63	$1,242.81	$1,301.99	Annual Billing
GRIFFITH TERESA D	2013092980	63-031-076-000-0000	4080 SWATARA DR	04/01/2013	Paid	$1,084.56	$1,106.69	$1,162.02	$1,217.36	Annual Billing
VUJASIN CATHLEEN J	2013092981	63-031-077-000-0000	1351 NORTON RD	04/01/2013	Paid	$1,321.50	$1,348.47	$1,415.89	$1,483.32	Annual Billing
JACOBS R A	2013092982	63-031-078-000-0000	1331 NORTON RD	02/08/2013	Paid	$1,139.48	$1,162.73	$1,220.87	$1,279.00	Annual Billing
AMES SHELDON A	2013092983	63-031-079-000-0000	1330 NORTON RD	02/15/2013	Paid	$1,193.33	$1,217.68	$1,278.56	$1,339.45	Annual Billing
BOGOVIC STEPHEN J	2013092984	63-031-080-000-0000	1320 NORTON RD	03/20/2013	Paid	$1,171.79	$1,195.70	$1,255.49	$1,315.27	Annual Billing
KRAUTHEIM RICHARD A	2013092985	63-031-081-000-0000	1310 NORTON DR		Unpaid	$1,299.95	$1,326.48	$1,392.80	$1,459.13	Annual Billing
DUBRAVEC JOHN M	2013092986	63-031-082-000-0000	1340 NORTON DR	04/01/2013	Paid	$1,562.75	$1,594.64	$1,674.37	$1,754.10	Annual Billing
BAN VJENCESLAV	2013092987	63-031-083-000-0000	1321 NORTON RD	04/05/2013	Paid	$1,229.94	$1,255.04	$1,317.79	$1,380.54	Annual Billing
YANICH DONALD	2013092988	63-031-084-000-0000	1350 NORTON RD	02/13/2013	Paid	$1,040.38	$1,061.61	$1,114.69	$1,167.77	Annual Billing
GUSIC SUSAN L	2013092989	63-031-085-000-0000	1341 NORTON RD	04/08/2013	Paid	$1,134.09	$1,157.23	$1,215.09	$1,272.95	Annual Billing
KOZMINSKI FRANCIS J	2013092990	63-031-086-000-0000	1360 NORTON RD	04/10/2013	Paid	$1,171.79	$1,195.70	$1,255.49	$1,315.27	Annual Billing
FITTING MONTE R	2013092991	63-031-087-000-0000	1311 NORTON RD	03/22/2013	Paid	$1,241.80	$1,267.14	$1,330.50	$1,393.85	Annual Billing
CUMBERLAND PERRY ASSOC	2013092992	63-031-088-000-0000	1361 NORTON RD	03/18/2013	Paid	$1,227.78	$1,252.84	$1,315.48	$1,378.12	Annual Billing
CLIFFORD DAVID A	2013092993	63-031-089-000-0000	1398 DAYTON RD	04/08/2013	Paid	$1,057.62	$1,079.20	$1,133.16	$1,187.12	Annual Billing
MAGARO STEVEN A	2013092994	63-031-090-000-0000	1390 DAYTON RD	03/11/2013	Paid	$1,142.71	$1,166.03	$1,224.33	$1,282.63	Annual Billing
GRUICH PHILIP	2013092995	63-031-091-000-0000	1370 DAYTON RD		Unpaid	$1,375.35	$1,403.42	$1,473.59	$1,543.76	Annual Billing
KUNZ BERNHARD	2013092996	63-031-093-000-0000	1399 DAYTON RD	03/08/2013	Paid	$1,418.42	$1,447.37	$1,519.74	$1,592.11	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KAPLAN RAMAZAN	2013092997	63-031-094-000-0000	1391 DAYTON RD	03/06/2013	Paid	$1,306.41	$1,333.07	$1,399.72	$1,466.38	Annual Billing
RODGERS HUGH L	2013092998	63-031-095-000-0000	1371 DAYTON RD	06/03/2013	Paid	$1,335.49	$1,362.74	$1,430.88	$1,499.01	Annual Billing
PATTI VINCENZO	2013092999	63-031-097-000-0000	4090 SWATARA DR	04/08/2013	Paid	$1,474.43	$1,504.52	$1,579.75	$1,654.97	Annual Billing
KEPP RUDOLPH A 111	2013093000	63-031-098-000-0000	1381 KELLY RD	04/05/2013	Paid	$1,284.89	$1,311.11	$1,376.67	$1,442.22	Annual Billing
ALTON THOMAS L	2013093001	63-031-099-000-0000	1373 KELLY RD	03/01/2013	Paid	$1,349.50	$1,377.04	$1,445.89	$1,514.74	Annual Billing
LIVERING MELVIN L	2013093002	63-031-100-000-0000	1365 KELLY RD		Unpaid	$1,383.96	$1,412.20	$1,482.81	$1,553.42	Annual Billing
MONTGOMERY DAVID R	2013093003	63-031-101-000-0000	1357 KELLY RD	04/01/2013	Paid	$1,369.95	$1,397.91	$1,467.81	$1,537.70	Annual Billing
FEHER MICHAEL SCOTT & FE	2013093004	63-031-102-000-0000	1349 KELLY RD	03/18/2013	Paid	$1,142.71	$1,166.03	$1,224.33	$1,282.63	Annual Billing
KERR TIERA B	2013093005	63-031-103-000-0000	1333 KELLY RD	04/05/2013	Paid	$1,205.17	$1,229.77	$1,291.26	$1,352.75	Annual Billing
SANTO RICHARD A	2013093006	63-031-104-000-0000	1325 KELLY RD	03/01/2013	Paid	$1,131.95	$1,155.05	$1,212.80	$1,270.56	Annual Billing
SUNAJKO MICHAEL	2013093007	63-031-105-000-0000	1317 KELLY RD	04/01/2013	Paid	$1,238.55	$1,263.83	$1,327.02	$1,390.21	Annual Billing
COATES H GREGORY	2013093008	63-031-106-000-0000	1301 KELLY RD	04/01/2013	Paid	$1,218.10	$1,242.96	$1,305.11	$1,367.26	Annual Billing
TRAINO JOHN W	2013093009	63-031-107-000-0000	4100 SWATARA DR	04/01/2013	Paid	$1,234.25	$1,259.44	$1,322.41	$1,385.38	Annual Billing
SWARTLEY RONALD A	2013093010	63-031-108-000-0000	1390 KELLY RD		Unpaid	$1,283.79	$1,309.99	$1,375.49	$1,440.99	Annual Billing
SCHOENTHALER PASQUALIN	2013093011	63-031-109-000-0000	1380 KELLY RD	04/01/2013	Paid	$1,227.78	$1,252.84	$1,315.48	$1,378.12	Annual Billing
PITCHER SUSAN L	2013093012	63-031-110-000-0000	1370 KELLY RD	04/05/2013	Paid	$1,019.93	$1,040.75	$1,092.79	$1,144.83	Annual Billing
MACDONALD THOMAS C	2013093013	63-031-111-000-0000	1360 KELLY RD	04/01/2013	Paid	$1,140.55	$1,163.83	$1,222.02	$1,280.21	Annual Billing
KEPP DENNIS J	2013093014	63-031-112-000-0000	1350 KELLY RD	02/07/2013	Paid	$1,322.55	$1,349.54	$1,417.02	$1,484.49	Annual Billing
POWELL AMANDA L	2013093015	63-031-113-000-0000	1340 KELLEY RD	04/08/2013	Paid	$1,238.55	$1,263.83	$1,327.02	$1,390.21	Annual Billing
PAGAN JOSE A	2013093016	63-031-114-000-0000	1330 KELLY RD	04/05/2013	Paid	$1,340.88	$1,368.24	$1,436.65	$1,505.06	Annual Billing
GLAVAS BOZO & VERONIKA &	2013093017	63-031-115-000-0000	1320 KELLY RD	03/22/2013	Paid	$1,527.19	$1,558.36	$1,636.28	$1,714.20	Annual Billing
MARION STANLEY	2013093018	63-031-116-000-0000	1310 KELLY RD	04/01/2013	Paid	$1,497.03	$1,527.58	$1,603.96	$1,680.34	Annual Billing
RITTER EDWARD M	2013093019	63-031-117-000-0000	1361 DAYTON RD	02/07/2013	Paid	$1,181.48	$1,205.59	$1,265.87	$1,326.15	Annual Billing
LEMMON GENE	2013093020	63-031-118-000-0000	1351 DAYTON RD	04/03/2013	Paid	$1,237.49	$1,262.74	$1,325.88	$1,389.01	Annual Billing
SMITH CLYDE A	2013093021	63-031-119-000-0000	1341 DAYTON RD		Unpaid	$1,410.89	$1,439.68	$1,511.66	$1,583.65	Annual Billing
LOIS GEORGE	2013093022	63-031-120-000-0000	1331 DAYTON RD	04/01/2013	Paid	$1,523.98	$1,555.08	$1,632.83	$1,710.59	Annual Billing
MOHARTER WILLIAM S	2013093023	63-031-121-000-0000	1321 DAYTON RD	05/17/2013	Paid	$1,296.72	$1,323.18	$1,389.34	$1,455.50	Annual Billing
LUND JOHN C	2013093024	63-031-122-000-0000	1311 DAYTON RD	04/08/2013	Paid	$1,321.50	$1,348.47	$1,415.89	$1,483.32	Annual Billing
ROLAND MICHAEL E	2013093025	63-031-123-000-0000	1360 DAYTON RD	04/01/2013	Paid	$1,417.33	$1,446.26	$1,518.57	$1,590.89	Annual Billing
YINGER DENNIS G	2013093026	63-031-124-000-0000	1350 DAYTON RD	04/22/2013	Paid	$1,295.65	$1,322.09	$1,388.19	$1,454.30	Annual Billing
NAVARRO PASQUAL	2013093027	63-031-125-000-0000	1340 DAYTON RD		Unpaid	$1,659.68	$1,693.55	$1,778.23	$1,862.91	Annual Billing
ZUVICH WILLIAM	2013093028	63-031-126-000-0000	1330 DAYTON RD	04/01/2013	Paid	$1,152.39	$1,175.91	$1,234.71	$1,293.50	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ZERBY PAUL E	2013093029	63-031-127-000-0000	1320 DAYTON RD	03/20/2013	Paid	$1,238.55	$1,263.83	$1,327.02	$1,390.21	Annual Billing
HARDY RALPH E	2013093030	63-031-128-000-0000	1310 DAYTON RD	03/13/2013	Paid	$1,352.72	$1,380.33	$1,449.35	$1,518.36	Annual Billing
THUMMA MARK R	2013093031	63-031-129-000-0000	1380 DAYTON RD	03/22/2013	Paid	$1,125.48	$1,148.45	$1,205.87	$1,263.30	Annual Billing
HOFFMAN JASON E	2013093032	63-031-130-000-0000	1381 DAYTON RD	03/01/2013	Paid	$1,255.79	$1,281.42	$1,345.49	$1,409.56	Annual Billing
GERGIC GILBERT J	2013093033	63-031-131-000-0000	1231 MEADOW LN	02/20/2013	Paid	$1,169.62	$1,193.49	$1,253.16	$1,312.84	Annual Billing
SINGER LORI A	2013093034	63-031-132-000-0000	1205 MEADOW LN	04/05/2013	Paid	$1,220.26	$1,245.16	$1,307.42	$1,369.68	Annual Billing
DAVENPORT LACRESHA D	2013093035	63-031-133-000-0000	1211 MEADOW LN	03/04/2013	Paid	$1,361.34	$1,389.12	$1,458.58	$1,528.03	Annual Billing
MCARTHUR DELORES C	2013093036	63-031-135-000-0000	1245 MEADOW LN	04/10/2013	Paid	$1,252.58	$1,278.14	$1,342.05	$1,405.95	Annual Billing
BAZDAR RICHARD E	2013093037	63-031-136-000-0000	1235 MEADOW LN	03/18/2013	Paid	$1,277.32	$1,303.39	$1,368.56	$1,433.73	Annual Billing
WALMER JAMES O	2013093038	63-031-137-000-0000	1225 MEADOW LN	02/07/2013	Paid	$1,560.59	$1,592.44	$1,672.06	$1,751.68	Annual Billing
ZUVICH LOUIS G	2013093039	63-031-138-000-0000	1366 PEIFFERS LN	03/22/2013	Paid	$192.80	$196.73	$206.57	$216.40	Annual Billing
HARRIS BRIAN D	2013093040	63-032-001-000-0000	1282 SHORT ST	04/03/2013	Paid	$673.14	$686.88	$721.22	$755.57	Annual Billing
LAU WILLIAM L	2013093041	63-032-002-000-0000	1276 SHORT ST	04/01/2013	Paid	$728.05	$742.91	$780.06	$817.20	Annual Billing
STEPP DAVID A	2013093042	63-032-003-000-0000	1272 SHORT ST	04/15/2013	Paid	$781.91	$797.87	$837.76	$877.66	Annual Billing
STEPP DAVID A	2013093043	63-032-004-000-0000	1268 SHORT ST	03/04/2013	Paid	$538.51	$549.50	$576.98	$604.45	Annual Billing
MCKEE KELLEY A	2013093044	63-032-005-000-0000	1285 SHORT ST	04/08/2013	Paid	$968.24	$988.00	$1,037.40	$1,086.80	Annual Billing
WOODS WILLIAM T	2013093045	63-032-006-000-0000	1277 SHORT ST	02/13/2013	Paid	$973.62	$993.49	$1,043.16	$1,092.84	Annual Billing
OSOSKI WILLIAM F	2013093046	63-032-007-000-0000	1275 SHORT ST	03/01/2013	Paid	$32.31	$32.97	$34.62	$36.27	Annual Billing
OSOSKI WILLIAM F	2013093047	63-032-008-000-0000	1275 SHORT ST	03/01/2013	Paid	$929.47	$948.44	$995.86	$1,043.28	Annual Billing
VALDEZ OSCAR	2013093048	63-032-009-000-0000	1271 SHORT ST	04/01/2013	Paid	$781.91	$797.87	$837.76	$877.66	Annual Billing
SNYDER WANDA M	2013093049	63-032-010-000-0000	1291 CANTON ST	02/15/2013	Paid	$803.45	$819.85	$860.84	$901.84	Annual Billing
GLAD MARCO G	2013093050	63-032-011-000-0000	1289 CANTON ST	04/10/2013	Paid	$496.50	$506.63	$531.96	$557.29	Annual Billing
FULK JAMES R	2013093051	63-032-012-000-0000	1270 OBER ST	04/01/2013	Paid	$609.58	$622.02	$653.12	$684.22	Annual Billing
EDWARDS RONALD C	2013093052	63-032-013-000-0000	1264 OBER ST	02/20/2013	Paid	$1,050.10	$1,071.53	$1,125.11	$1,178.68	Annual Billing
ALVARADO HOMERO	2013093053	63-032-014-000-0000	1260 OBER ST	04/01/2013	Paid	$680.66	$694.55	$729.28	$764.01	Annual Billing
SANTIAGO ANTONIO F	2013093054	63-032-016-000-0000	1265 MCCORD AVE	04/03/2013	Paid	$701.14	$715.45	$751.22	$787.00	Annual Billing
WAGNER HAROLD E	2013093055	63-032-017-000-0000	1259 MCCORD AVE		Unpaid	$723.75	$738.52	$775.45	$812.37	Annual Billing
PLESIC RICHARD E	2013093056	63-032-019-000-0000	1260 MCCORD AVE	03/04/2013	Paid	$798.07	$814.36	$855.08	$895.80	Annual Billing
KUHNERT JEFFREY A	2013093057	63-032-020-000-0000	44 N HARRISBURG ST	02/07/2013	Paid	$750.69	$766.01	$804.31	$842.61	Annual Billing
LOPEZ IDALBERT TORRES	2013093058	63-032-021-000-0000	36 N HARRISBURG ST	04/05/2013	Paid	$708.67	$723.13	$759.29	$795.44	Annual Billing
MAPP WILLIAM C	2013093059	63-032-022-000-0000	26 N HARRISBURG ST	04/08/2013	Paid	$1,279.48	$1,305.59	$1,370.87	$1,436.15	Annual Billing
PECK RAY E	2013093060	63-032-023-000-0000	20 N HARRISBURG ST	03/20/2013	Paid	$2,046.31	$2,088.07	$2,192.47	$2,296.88	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
FRANKS ELIZABETH W	2013093061	63-032-024-000-0000	204 HANSHUE ST	03/18/2013	Paid	$1,434.57	$1,463.85	$1,537.04	$1,610.24	Annual Billing
MCMONIGAL BRADLEY G	2013093062	63-032-025-000-0000	1271 OBER ST	03/20/2013	Paid	$1,335.49	$1,362.74	$1,430.88	$1,499.01	Annual Billing
DERR RICHARD M & PATRICIA	2013093063	63-032-027-000-0000	186 N HARRISBURG ST	04/01/2013	Paid	$903.62	$922.06	$968.16	$1,014.27	Annual Billing
SENIER DANIEL W	2013093064	63-032-028-000-0000	184 N HARRISBURG ST	05/29/2013	Paid	$1,408.72	$1,437.47	$1,509.34	$1,581.22	Annual Billing
AIKEN JANIS	2013093065	63-032-029-000-0000	189 N HARRISBURG ST	04/01/2013	Paid	$786.22	$802.27	$842.38	$882.50	Annual Billing
KOUP ZELDA A	2013093066	63-032-030-000-0000	185 N HARRISBURG ST	05/29/2013	Paid	$851.92	$869.31	$912.78	$956.24	Annual Billing
SAVITSKI MARY ANN	2013093067	63-032-031-000-0000	181 N HARRISBURG ST	03/01/2013	Paid	$1,091.02	$1,113.29	$1,168.95	$1,224.62	Annual Billing
SMITH NANCY	2013093068	63-032-033-000-0000	150 N HARRISBURG ST	02/08/2013	Paid	$1,032.86	$1,053.94	$1,106.64	$1,159.33	Annual Billing
STARCEVICH MILOS	2013093069	63-032-034-000-0000	75 N HARRISBURG ST		Unpaid	$1,130.86	$1,153.94	$1,211.64	$1,269.33	Annual Billing
DEIMLER KIMBERLY L	2013093070	63-032-036-000-0000	31 N HARRISBURG ST	02/08/2013	Paid	$663.44	$676.98	$710.83	$744.68	Annual Billing
HOY BRAD M	2013093071	63-032-037-000-0000	29 N HARRISBURG ST	04/08/2013	Paid	$540.66	$551.69	$579.27	$606.86	Annual Billing
MARTINEZ SAMUEL	2013093072	63-032-038-000-0000	23 N HARRISBURG ST		Unpaid	$501.89	$512.13	$537.74	$563.34	Annual Billing
FOLK RONALD E	2013093073	63-032-039-000-0000	21 N HARRISBURG ST	03/20/2013	Paid	$456.65	$465.97	$489.27	$512.57	Annual Billing
LEHMAN RYAN D	2013093074	63-032-040-000-0000	1229 HIGHLAND ST	04/08/2013	Paid	$1,032.86	$1,053.94	$1,106.64	$1,159.33	Annual Billing
MARTINEZ DAVID J	2013093075	63-032-041-000-0000	1175 HIGHLAND ST	02/08/2013	Paid	$767.92	$783.59	$822.77	$861.95	Annual Billing
VOUGHT CYNTHIA L	2013093076	63-032-042-000-0000	1189 HIGHLAND ST	02/08/2013	Paid	$603.12	$615.43	$646.20	$676.97	Annual Billing
STEPP DAVID A	2013093077	63-032-043-000-0000	SHORT ST	04/15/2013	Paid	$7.55	$7.70	$8.09	$8.47	Annual Billing
ESPENSHADE DONALD L	2013093078	63-032-044-000-0000	1287 CANTON ST		Unpaid	$569.74	$581.37	$610.44	$639.51	Annual Billing
MAGARO SAMUEL J	2013093079	63-032-045-000-0000	178 N HARRISBURG ST	04/01/2013	Paid	$862.69	$880.30	$924.32	$968.33	Annual Billing
SALICK MICHAEL F	2013093080	63-032-046-000-0000	1261 OBER ST		Unpaid	$1,110.41	$1,133.07	$1,189.72	$1,246.38	Annual Billing
BRADDY HARVEY L	2013093081	63-032-047-000-0000	1241 OBER ST	03/20/2013	Paid	$1,282.72	$1,308.90	$1,374.35	$1,439.79	Annual Billing
GRATKOWSKI AMBER	2013093082	63-032-048-000-0000	180 N HARRISBURG ST	03/01/2013	Paid	$1,078.10	$1,100.10	$1,155.11	$1,210.11	Annual Billing
KOUP LARRY L	2013093083	63-032-049-000-0000	187 N HARRISBURG ST	05/29/2013	Paid	$1,167.47	$1,191.30	$1,250.87	$1,310.43	Annual Billing
KOUP ZELDA	2013093084	63-032-050-000-0000	189 N HARRISBURG ST	05/29/2013	Paid	$2,298.33	$2,345.23	$2,462.49	$2,579.75	Annual Billing
ESPENSHADE DONALD L	2013093085	63-032-051-000-0000	CANTON ST		Unpaid	$5.40	$5.51	$5.79	$6.06	Annual Billing
KLOTZ TIMOTHY M	2013093086	63-033-001-000-0000	1293 MAIN ST	04/03/2013	Paid	$729.14	$744.02	$781.22	$818.42	Annual Billing
STAZEWSKI LAWRENCE M	2013093087	63-033-002-000-0000	1291 MAIN ST	04/03/2013	Paid	$805.59	$822.03	$863.13	$904.23	Annual Billing
PULASKI JASON M	2013093088	63-033-003-000-0000	1287 MAIN ST	05/29/2013	Paid	$848.68	$866.00	$909.30	$952.60	Annual Billing
ALLEN JAMES E	2013093089	63-033-004-000-0000	1285 MAIN ST	04/05/2013	Paid	$720.53	$735.23	$771.99	$808.75	Annual Billing
POLITO MICHAEL J	2013093090	63-033-005-000-0000	404 HANSHUE ST	03/04/2013	Paid	$1,086.71	$1,108.89	$1,164.33	$1,219.78	Annual Billing
PETTIS JEROME C	2013093091	63-033-006-000-0000	1288 MAIN ST		Unpaid	$731.29	$746.21	$783.52	$820.83	Annual Billing
BELL SCOTT K	2013093092	63-033-007-000-0000	1286 MAIN ST	04/10/2013	Paid	$879.93	$897.89	$942.78	$987.68	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

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CAMPBELL LARRY P	2013093093	63-033-008-000-0000	23 SUMMIT ST	03/01/2013	Paid	$1,038.24	$1,059.43	$1,112.40	$1,165.37	Annual Billing
CAMPOS JUAN	2013093094	63-033-010-000-0000	115 SUMMIT ST	02/08/2013	Paid	$813.15	$829.74	$871.23	$912.71	Annual Billing
VO THONG V	2013093095	63-033-011-000-0000	1283 MAIN ST	04/05/2013	Paid	$1,021.00	$1,041.84	$1,093.93	$1,146.02	Annual Billing
CONDE OBED M	2013093096	63-033-012-000-0000	1275 MAIN ST	04/10/2013	Paid	$663.44	$676.98	$710.83	$744.68	Annual Billing
BROWN JON P	2013093097	63-033-013-000-0000	1273 MAIN ST	04/08/2013	Paid	$951.00	$970.41	$1,018.93	$1,067.45	Annual Billing
KREISCHER PAULA M	2013093098	63-033-014-000-0000	1267 MAIN ST	04/05/2013	Paid	$865.92	$883.59	$927.77	$971.95	Annual Billing
HARLAN WILLIAM G	2013093099	63-033-015-000-0000	1265 MAIN ST	04/05/2013	Paid	$635.42	$648.39	$680.81	$713.23	Annual Billing
SMITH MICHAEL DAVID	2013093100	63-033-016-000-0000	1261 MAIN ST	03/11/2013	Paid	$487.89	$497.85	$522.74	$547.64	Annual Billing
VILLA RUBEN	2013093101	63-033-017-000-0000	1259 MAIN ST	04/01/2013	Paid	$627.91	$640.72	$672.76	$704.79	Annual Billing
NEGRETE MARY E	2013093102	63-033-018-000-0000	1257 MAIN ST	02/04/2013	Paid	$596.66	$608.84	$639.28	$669.72	Annual Billing
MARROQUIN DOLORES C	2013093103	63-033-019-000-0000	1255 MAIN ST	04/08/2013	Paid	$706.53	$720.95	$757.00	$793.05	Annual Billing
DEJESUS MARIA E	2013093104	63-033-020-000-0000	1284 MAIN ST	04/05/2013	Paid	$1,015.62	$1,036.35	$1,088.17	$1,139.99	Annual Billing
GOLLICK THOMAS N	2013093105	63-033-021-000-0000	1278 MAIN ST	04/08/2013	Paid	$948.86	$968.22	$1,016.63	$1,065.04	Annual Billing
SALINGER LAWRENCE J	2013093106	63-033-022-000-0000	1276 MAIN ST	05/29/2013	Paid	$983.31	$1,003.38	$1,053.55	$1,103.72	Annual Billing
REID CARRIE	2013093107	63-033-023-000-0000	1274 MAIN ST		Unpaid	$846.52	$863.80	$906.99	$950.18	Annual Billing
SHAY DAVID	2013093108	63-033-025-000-0000	1270 MAIN ST	02/08/2013	Paid	$690.36	$704.45	$739.67	$774.90	Annual Billing
STONER DONALD L	2013093109	63-033-026-000-0000	1268 MAIN ST		Unpaid	$933.76	$952.82	$1,000.46	$1,048.10	Annual Billing
WARNER TIMOTHY S	2013093110	63-033-027-000-0000	1266 MAIN ST		Unpaid	$792.66	$808.84	$849.28	$889.72	Annual Billing
FULK JAMES R	2013093111	63-033-028-000-0000	1262 MAIN ST	04/01/2013	Paid	$861.61	$879.19	$923.15	$967.11	Annual Billing
HIXSON J EDWIN	2013093112	63-033-029-000-0000	1258 MAIN ST	04/02/2013	Paid	$826.07	$842.93	$885.08	$927.22	Annual Billing
KLEIMAN ERIC	2013093113	63-033-030-000-0000	1256 MAIN ST	02/22/2013	Paid	$783.00	$798.98	$838.93	$878.88	Annual Billing
GUNDY DELBERT C	2013093114	63-033-031-000-0000	SUMMIT ST L1	05/06/2013	Paid	$281.11	$286.85	$301.19	$315.54	Annual Billing
SIEGFRIED EDWARD J	2013093115	63-033-033-000-0000	1272 SHOPE AVE	05/17/2013	Paid	$836.84	$853.92	$896.62	$939.31	Annual Billing
BABISH JOHN J	2013093116	63-033-034-000-0000	1267 2ND ST	03/18/2013	Paid	$972.54	$992.39	$1,042.01	$1,091.63	Annual Billing
BEISTLINE HOWARD J	2013093117	63-033-035-000-0000	1261 2ND ST	05/03/2013	Paid	$845.47	$862.72	$905.86	$948.99	Annual Billing
NOLAN MICHAEL J	2013093118	63-033-036-000-0000	1259 2ND ST		Unpaid	$702.22	$716.55	$752.38	$788.21	Annual Billing
GORECKI MIKE	2013093119	63-033-037-000-0000	1258 SHOPE ST	03/04/2013	Paid	$576.21	$587.97	$617.37	$646.77	Annual Billing
OLSZEWSKI RICHARD A	2013093120	63-033-038-000-0000	1256 SHOPE ST	03/22/2013	Paid	$632.22	$645.12	$677.38	$709.63	Annual Billing
MOOSE WINIFRED M	2013093121	63-033-040-000-0000	1278 2ND ST	04/02/2013	Paid	$886.38	$904.47	$949.69	$994.92	Annual Billing
DIETZ WILLIAM C	2013093122	63-033-041-000-0000	1274 2ND ST	04/05/2013	Paid	$742.08	$757.22	$795.08	$832.94	Annual Billing
DAVIS DEMETRIUS O	2013093123	63-033-042-000-0000	1272 2ND ST	02/08/2013	Paid	$888.55	$906.68	$952.01	$997.35	Annual Billing
KNOX JAMES T	2013093124	63-033-043-000-0000	1268 2ND ST		Unpaid	$1,046.85	$1,068.21	$1,121.62	$1,175.03	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

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HULSTINE CHERYL A	2013093125	63-033-044-000-0000	1264 2ND ST	04/08/2013	Paid	$1,047.93	$1,069.32	$1,122.79	$1,176.25	Annual Billing
BERRY CHARLES E	2013093126	63-033-046-000-0000	100 SUMMIT ST	04/08/2013	Paid	$1,206.24	$1,230.86	$1,292.40	$1,353.95	Annual Billing
FREEMAN VINCENT J	2013093127	63-033-047-000-0000	SUMMIT ST		Unpaid	$264.94	$270.35	$283.87	$297.39	Annual Billing
FREEMAN VINCENT J	2013093128	63-033-048-000-0000	112 SUMMIT ST		Unpaid	$697.90	$712.14	$747.75	$783.35	Annual Billing
FERGUSON DENNIS E	2013093129	63-033-049-000-0000	116 SUMMIT ST	04/05/2013	Paid	$739.91	$755.01	$792.76	$830.51	Annual Billing
OLSZEWSKI RICHARD L	2013093130	63-033-050-000-0000	118 SUMMIT ST	05/22/2013	Paid	$1,297.79	$1,324.28	$1,390.49	$1,456.71	Annual Billing
KARL HAROLD A	2013093131	63-033-051-000-0000	1275 3RD ST	04/01/2013	Paid	$656.98	$670.39	$703.91	$737.43	Annual Billing
PISANO LEE P	2013093132	63-033-052-000-0000	1273 3RD ST	03/18/2013	Paid	$1,100.71	$1,123.17	$1,179.33	$1,235.49	Annual Billing
EBERHARD RANDALL W	2013093133	63-033-053-000-0000	1271 3RD ST		Unpaid	$980.08	$1,000.08	$1,050.08	$1,100.09	Annual Billing
SILL RICHARD D	2013093134	63-033-054-000-0000	1263 3RD ST	02/04/2013	Paid	$869.14	$886.88	$931.22	$975.57	Annual Billing
CROUT BARBARA M	2013093135	63-033-055-000-0000	1276 3RD ST	04/10/2013	Paid	$795.92	$812.16	$852.77	$893.38	Annual Billing
GARCIA J SANTOS	2013093136	63-033-056-000-0000	1272 3RD ST	06/03/2013	Paid	$913.29	$931.93	$978.53	$1,025.12	Annual Billing
MYERS DENNIS L	2013093137	63-033-057-000-0000	1258 2ND ST	03/15/2013	Paid	$580.52	$592.37	$621.99	$651.61	Annual Billing
ENDERS CONRAD	2013093138	63-033-058-000-0000	1274 3RD ST	04/01/2013	Paid	$799.14	$815.45	$856.22	$897.00	Annual Billing
RUBINIC PETER G	2013093139	63-033-059-000-0000	103 SUMMIT ST		Unpaid	$1,210.55	$1,235.26	$1,297.02	$1,358.79	Annual Billing
DANIELS SHANE P	2013093140	63-033-060-000-0000	109 SUMMIT ST	04/05/2013	Paid	$983.31	$1,003.38	$1,053.55	$1,103.72	Annual Billing
SEIDERS MARLIN D	2013093141	63-033-061-000-0000	113 SUMMIT ST	03/22/2013	Paid	$787.31	$803.38	$843.55	$883.72	Annual Billing
WEAVER BARBARA J	2013093142	63-033-062-000-0000	1256 2ND ST	04/05/2013	Paid	$583.75	$595.66	$625.44	$655.23	Annual Billing
BEISTLINE HOWARD J	2013093143	63-033-063-000-0000	107 SUMMIT ST	05/03/2013	Paid	$1,093.17	$1,115.48	$1,171.25	$1,227.03	Annual Billing
MONISMITH MARY K	2013093144	63-033-064-000-0000	105 SUMMIT ST	03/11/2013	Paid	$1,093.17	$1,115.48	$1,171.25	$1,227.03	Annual Billing
MACON LAWRENCE W	2013093145	63-033-065-000-0000	111 SUMMIT ST	04/08/2013	Paid	$965.00	$984.69	$1,033.92	$1,083.16	Annual Billing
SIEGFRIED EDWARD J	2013093146	63-033-066-000-0000	SHOPE ST	05/17/2013	Paid	$15.08	$15.39	$16.16	$16.93	Annual Billing
CONRAD DONNA K	2013093147	63-033-067-000-0000	99 SUMMIT ST	07/26/2013	Paid	$990.85	$1,011.07	$1,061.62	$1,112.18	Annual Billing
CLEA BEAUREGUARD	2013093148	63-033-068-000-0000	1266 2ND ST		Unpaid	$871.31	$889.09	$933.54	$978.00	Annual Billing
GOLLICK THOMAS N	2013093149	63-033-069-000-0000	MAIN ST	02/20/2013	Paid	$7.55	$7.70	$8.09	$8.47	Annual Billing
FURJANIC LISA M	2013093150	63-033-070-000-0000	402 HANSHUE ST	03/15/2013	Paid	$1,093.17	$1,115.48	$1,171.25	$1,227.03	Annual Billing
BINECZ IMRE P	2013093151	63-033-071-000-0000	SUMMIT ST L2	04/03/2013	Paid	$1,596.13	$1,628.70	$1,710.14	$1,791.57	Annual Billing
MILLER HAROLD E	2013093152	63-033-072-000-0000	1277 2ND ST L2	02/22/2013	Paid	$1,228.86	$1,253.94	$1,316.64	$1,379.33	Annual Billing
GELBAUGH CARMEN L	2013093153	63-034-001-000-0000	1253 MAIN ST	04/05/2013	Paid	$694.67	$708.85	$744.29	$779.74	Annual Billing
ALBERT ELIZABETH M	2013093154	63-034-002-000-0000	1251 MAIN ST		Unpaid	$564.35	$575.87	$604.66	$633.46	Annual Billing
LEBO DAVID L	2013093155	63-034-003-000-0000	1249 MAIN ST	03/08/2013	Paid	$761.45	$776.99	$815.84	$854.69	Annual Billing
NOVOSEL JOSEPH P	2013093156	63-034-004-000-0000	1245 MAIN ST	04/03/2013	Paid	$917.60	$936.33	$983.15	$1,029.96	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

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VONBARANN LAWRENCE	2013093157	63-034-005-000-0000	1243 MAIN ST	03/08/2013	Paid	$703.29	$717.64	$753.52	$789.40	Annual Billing
PAVONE ERIC D	2013093158	63-034-006-000-0000	1241 MAIN ST	03/01/2013	Paid	$705.45	$719.85	$755.84	$791.84	Annual Billing
SOULLIARD EARL E	2013093159	63-034-007-000-0000	1235 MAIN ST	04/05/2013	Paid	$724.84	$739.63	$776.61	$813.59	Annual Billing
GREEN ROBERT C	2013093160	63-034-008-000-0000	1233 MAIN ST	03/20/2013	Paid	$430.80	$439.59	$461.57	$483.55	Annual Billing
PFAFF CHRISTOPHER K	2013093161	63-034-010-000-0000	1219 MAIN ST	04/05/2013	Paid	$739.91	$755.01	$792.76	$830.51	Annual Billing
CUCKOVIC DUSAN D	2013093162	63-034-011-000-0000	1215 MAIN ST		Unpaid	$873.45	$891.28	$935.84	$980.41	Annual Billing
HRONIS KOSTAS	2013093163	63-034-012-000-0000	1211 MAIN ST	04/12/2013	Paid	$1,030.70	$1,051.73	$1,104.32	$1,156.90	Annual Billing
BELL ELIZABETH A	2013093164	63-034-013-000-0000	1254 MAIN ST	04/05/2013	Paid	$938.08	$957.22	$1,005.08	$1,052.94	Annual Billing
DUBESKY MICHAEL G	2013093165	63-034-014-000-0000	1248 MAIN ST	04/01/2013	Paid	$577.27	$589.05	$618.50	$647.96	Annual Billing
MALATESTINIC EDWARD F	2013093166	63-034-015-000-0000	1244 MAIN ST		Unpaid	$628.97	$641.81	$673.90	$705.99	Annual Billing
KLEIMAN ERIC S	2013093167	63-034-016-000-0000	1240 MAIN ST	04/01/2013	Paid	$680.66	$694.55	$729.28	$764.01	Annual Billing
WRIGHT MATTHEW G	2013093168	63-034-017-000-0000	1234 MAIN ST	04/08/2013	Paid	$807.76	$824.24	$865.45	$906.66	Annual Billing
STANLEY ROBERTA J	2013093169	63-034-018-000-0000	1232 MAIN ST	03/01/2013	Paid	$834.70	$851.73	$894.32	$936.90	Annual Billing
MILLER MILES C	2013093170	63-034-019-000-0000	1224 MAIN ST	02/15/2013	Paid	$1,031.77	$1,052.83	$1,105.47	$1,158.11	Annual Billing
NEIDIG MEMORIAL UNITED	2013093171	63-034-022-000-0000	1251 HIGHLAND ST	06/03/2013	Paid	$521.27	$531.91	$558.51	$585.10	Annual Billing
BROWN MICHELLE T	2013093172	63-034-023-000-0000	1254 SHOPE ST	04/03/2013	Paid	$682.81	$696.75	$731.59	$766.43	Annual Billing
REIGHARD BRIAN J	2013093173	63-034-024-000-0000	1247 2ND ST	04/08/2013	Paid	$1,047.93	$1,069.32	$1,122.79	$1,176.25	Annual Billing
WEBBER DEBRA M	2013093174	63-034-025-000-0000	1235 2ND ST	04/03/2013	Paid	$1,254.72	$1,280.33	$1,344.35	$1,408.36	Annual Billing
JAYNE LAURA	2013093175	63-034-026-000-0000	1227 2ND ST	03/01/2013	Paid	$991.94	$1,012.18	$1,062.79	$1,113.40	Annual Billing
NEIDIG MEMORIAL UNITED	2013093176	63-034-027-000-0000	1225 2ND ST	06/03/2013	Paid	$1,063.01	$1,084.70	$1,138.94	$1,193.17	Annual Billing
RICHARDS RANDALL T	2013093177	63-034-028-000-0000	1254 2ND ST	05/01/2013	Paid	$612.82	$625.33	$656.60	$687.86	Annual Billing
GIPE VERONICA A	2013093178	63-034-029-000-0000	1252 2ND ST	04/05/2013	Paid	$584.83	$596.77	$626.61	$656.45	Annual Billing
OLSZEWSKI ANDREW T	2013093179	63-034-030-000-0000	1248 2ND ST	02/15/2013	Paid	$1,795.38	$1,832.02	$1,923.62	$2,015.22	Annual Billing
STALEY DEBORAH	2013093180	63-034-031-000-0000	1228 2ND ST	04/05/2013	Paid	$21.54	$21.98	$23.08	$24.18	Annual Billing
STALEY DEBORAH	2013093181	63-034-032-000-0000	1228 2ND ST	04/05/2013	Paid	$941.31	$960.52	$1,008.55	$1,056.57	Annual Billing
BUTCHER D C	2013093182	63-034-033-000-0000	1222 2ND ST		Unpaid	$150.77	$153.85	$161.54	$169.24	Annual Billing
BUTCHER D C	2013093183	63-034-034-000-0000	1222 2ND ST		Unpaid	$735.60	$750.61	$788.14	$825.67	Annual Billing
MADISON NICHOLE L	2013093184	63-034-035-000-0000	1220 2ND ST	04/08/2013	Paid	$737.76	$752.82	$790.46	$828.10	Annual Billing
TOMICA SLABODAN	2013093185	63-034-037-000-0000	1250 BISHOP AVE	03/15/2013	Paid	$1,009.16	$1,029.76	$1,081.25	$1,132.74	Annual Billing
SEGILIA ANNE MARIE	2013093186	63-034-038-000-0000	1156 HIGHLAND ST	03/01/2013	Paid	$933.76	$952.82	$1,000.46	$1,048.10	Annual Billing
GLENN BRAD L	2013093187	63-034-039-000-0000	1162 HIGHLAND ST	04/10/2013	Paid	$608.51	$620.93	$651.98	$683.02	Annual Billing
RADIC SHELLEY J	2013093188	63-034-040-000-0000	1168 HIGHLAND ST	04/01/2013	Paid	$562.20	$573.67	$602.35	$631.04	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

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PORCHER BARBRA A	2013093189	63-034-041-000-0000	1174 HIGHLAND ST	03/20/2013	Paid	$783.00	$798.98	$838.93	$878.88	Annual Billing
HOWARD ELEANOR	2013093190	63-034-042-000-0000	1180 HIGHLAND ST	05/06/2013	Paid	$762.52	$778.08	$816.98	$855.89	Annual Billing
DUMAIS HAROLD	2013093191	63-034-043-000-0000	1188 HIGHLAND ST	04/03/2013	Paid	$732.36	$747.31	$784.68	$822.04	Annual Billing
KEENER ARLENE F	2013093192	63-034-044-000-0000	12 HARRISBURG ST	03/01/2013	Paid	$2,557.89	$2,610.09	$2,740.59	$2,871.10	Annual Billing
DORIC WILLIAM M	2013093193	63-034-045-000-0000	100 SHAKESPEARE AVE	03/20/2013	Paid	$382.36	$390.16	$409.67	$429.18	Annual Billing
CHRIST ROBERT S	2013093194	63-034-046-000-0000	1131 MAIN ST	03/13/2013	Paid	$691.44	$705.55	$740.83	$776.11	Annual Billing
BUPP MELISSA A	2013093195	63-034-047-000-0000	1125 MAIN ST	04/08/2013	Paid	$1,282.72	$1,308.90	$1,374.35	$1,439.79	Annual Billing
SMITH JOHN R	2013093196	63-034-048-000-0000	1117 MAIN ST	04/08/2013	Paid	$777.60	$793.47	$833.14	$872.82	Annual Billing
SHAMES MARY KAY	2013093197	63-034-049-000-0000	1109 MAIN ST	04/03/2013	Paid	$472.82	$482.47	$506.59	$530.72	Annual Billing
LEVENGOOD CARL J	2013093198	63-034-050-000-0000	24 S HARRISBURG ST	04/08/2013	Paid	$1,042.54	$1,063.82	$1,117.01	$1,170.20	Annual Billing
ROGERS CHRISTOPHER	2013093199	63-034-051-000-0000	42 S HARRISBURG ST	02/20/2013	Paid	$815.30	$831.94	$873.54	$915.13	Annual Billing
DUNLEAVY MATTHEW J	2013093200	63-034-054-000-0000	1182 MAIN ST		Unpaid	$1,878.30	$1,916.63	$2,012.46	$2,108.29	Annual Billing
PORTZLINE MICHAEL E	2013093201	63-034-055-000-0000	1238 HIGHLAND ST	05/29/2013	Paid	$1,074.84	$1,096.78	$1,151.62	$1,206.46	Annual Billing
ALDRIDGE MARIANNA E	2013093202	63-034-056-000-0000	1246 HIGHLAND ST	02/12/2013	Paid	$1,009.16	$1,029.76	$1,081.25	$1,132.74	Annual Billing
ALDRIDGE MARIANNA E	2013093203	63-034-057-000-0000	HIGHLAND ST	02/12/2013	Paid	$247.71	$252.77	$265.41	$278.05	Annual Billing
FOLTZ JOHN W	2013093204	63-034-058-000-0000	1258 HIGHLAND ST	02/04/2013	Paid	$925.17	$944.05	$991.25	$1,038.46	Annual Billing
HOUSEAL DANIEL J	2013093205	63-034-059-000-0000	1282 HIGHLAND ST	04/08/2013	Paid	$883.15	$901.17	$946.23	$991.29	Annual Billing
ALEQUIN JESSICA	2013093206	63-034-060-000-0000	1300 HIGHLAND ST	04/03/2013	Paid	$1,014.54	$1,035.24	$1,087.00	$1,138.76	Annual Billing
DUFF MICHAEL J	2013093207	63-034-061-000-0000	1310 HIGHLAND ST		Unpaid	$957.48	$977.02	$1,025.87	$1,074.72	Annual Billing
CORSNITZ GILBERT & ZETTLI	2013093208	63-034-062-000-0000	1230 BISHOP AVE	04/03/2013	Paid	$804.54	$820.96	$862.01	$903.06	Annual Billing
ZILINSKI GEORGE	2013093209	63-034-063-000-0000	1301 HIGHLAND ST	02/04/2013	Paid	$1,380.72	$1,408.90	$1,479.35	$1,549.79	Annual Billing
LINN TODD H	2013093210	63-034-065-000-0000	1240 BISHOP AVE	03/13/2013	Paid	$1,155.64	$1,179.22	$1,238.18	$1,297.14	Annual Billing
CASHMAN JACK O	2013093211	63-034-066-000-0000	1170 HIGHLAND ST	02/04/2013	Paid	$541.73	$552.79	$580.43	$608.07	Annual Billing
DORIC WILLARD M	2013093212	63-034-067-000-0000	100 SHAKESPEARE AVE	03/20/2013	Paid	$100.18	$102.22	$107.33	$112.44	Annual Billing
SALEM LUTHERAN CHURCH	2013093213	63-034-068-000-0000	1152 MAIN ST	03/22/2013	Paid	$959.63	$979.21	$1,028.17	$1,077.13	Annual Billing
FIALA KATRINA M	2013093214	63-034-069-000-0000	1315 HIGHLAND ST	04/05/2013	Paid	$1,275.18	$1,301.20	$1,366.26	$1,431.32	Annual Billing
SMITH LAND AND IMPROVEM	2013093215	63-035-001-000-0000	RUPP HILL RD	04/01/2013	Paid	$2,374.80	$2,423.27	$2,544.43	$2,665.60	Annual Billing
MIDPENN HOMES	2013093216	63-035-005-000-0000	REYNOLDS LN	05/29/2013	Paid	$557.88	$569.27	$597.73	$626.20	Annual Billing
MCNAUGHTON COMPANY	2013093217	63-035-006-000-0000	REYNOLDS LN	05/29/2013	Paid	$1,238.55	$1,263.83	$1,327.02	$1,390.21	Annual Billing
DEPASTINO DOMENIC A	2013093218	63-035-010-000-0000	585 COCKLEY RD	06/03/2013	Paid	$1,725.37	$1,760.58	$1,848.61	$1,936.64	Annual Billing
SUSQUEHANNA CELLULAR	2013093219	63-035-014-000-0000	710 COCKLEY RD	04/01/2013	Paid	$7,313.96	$7,463.22	$7,836.38	$8,209.54	Annual Billing
DEPASTINO DOMENIC	2013093220	63-035-015-000-0000	600 COCKLEY RD	06/03/2013	Paid	$1,291.34	$1,317.69	$1,383.57	$1,449.46	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BOLDOSSER DENNIS H	2013093221	63-035-017-000-0000	6991 CHAMBERS HILL RD	04/01/2013	Paid	$1,115.77	$1,138.54	$1,195.47	$1,252.39	Annual Billing
CHIVAS ANGEL J	2013093222	63-035-018-000-0000	600 PORTER LN	04/04/2013	Paid	$1,131.95	$1,155.05	$1,212.80	$1,270.56	Annual Billing
STONE WAYNE E	2013093223	63-035-019-000-0000	610 PORTER LN	03/22/2013	Paid	$1,340.88	$1,368.24	$1,436.65	$1,505.06	Annual Billing
MCMURRAY MICHAEL J	2013093224	63-035-021-000-0000	7141 CHAMBERS HILL RD	04/08/2013	Paid	$2,219.72	$2,265.02	$2,378.27	$2,491.52	Annual Billing
STRITE FRUIT FARM LP	2013093225	63-035-023-000-0000	950 STRITES RD		Unpaid	$1,639.21	$1,672.66	$1,756.29	$1,839.93	Annual Billing
AMERIGAS PROPANE LP	2013093226	63-035-027-000-0000	6821 PAXTON ST	03/08/2013	Paid	$4,145.40	$4,230.00	$4,441.50	$4,653.00	Annual Billing
HOFFER MELVIN E	2013093227	63-035-028-000-0000	7051 PAXTON ST	03/22/2013	Paid	$2,693.61	$2,748.58	$2,886.01	$3,023.44	Annual Billing
PEFFLEY CARL M	2013093228	63-035-030-000-0000	730 COCKLEY RD	02/20/2013	Paid	$873.45	$891.28	$935.84	$980.41	Annual Billing
GROVE BRIAN K	2013093229	63-035-031-000-0000	601 PORTER LN	03/01/2013	Paid	$1,100.71	$1,123.17	$1,179.33	$1,235.49	Annual Billing
GROVE BRIAN K	2013093230	63-035-032-000-0000	601 PORTER LN	03/01/2013	Paid	$18.32	$18.69	$19.62	$20.56	Annual Billing
CELLCO PARTNERSHIP ATTN	2013093231	63-035-034-000-0000	720 COCKLEY RD	04/01/2013	Paid	$401.73	$409.93	$430.43	$450.92	Annual Billing
GLASER PAUL C	2013093232	63-035-035-000-0000	5700 CHAMBERS HILL RD	04/01/2013	Paid	$1,935.39	$1,974.89	$2,073.63	$2,172.38	Annual Billing
SMITH LAND AND IMPROVEM	2013093233	63-035-039-000-0000	RUPP HILL RD	04/01/2013	Paid	$26,036.60	$26,567.96	$27,896.36	$29,224.76	Annual Billing
STRITE FRUIT FARM LP	2013093234	63-035-040-000-0000	STRITES RD		Unpaid	$33.41	$34.09	$35.79	$37.50	Annual Billing
PETERS KAREN L	2013093235	63-035-042-000-0000	6841 CHAMBERS HILL RD	02/04/2013	Paid	$1,178.24	$1,202.29	$1,262.40	$1,322.52	Annual Billing
UNITED TELESPECTRUM INC	2013093236	63-035-043-000-0000	700 COCKLEY RD	04/01/2013	Paid	$1,765.22	$1,801.25	$1,891.31	$1,981.38	Annual Billing
CELLCO PARTNERSHIP DBA \	2013093237	63-035-043-001-0001	700 COCKLEY RD	04/01/2013	Paid	$1,239.65	$1,264.95	$1,328.20	$1,391.45	Annual Billing
BETHEL JOHN J	2013093238	63-035-045-000-0000	CHAMBERS HILL RD	03/08/2013	Paid	$18.32	$18.69	$19.62	$20.56	Annual Billing
ZIMMERMAN LESTER E	2013093239	63-035-046-000-0000	CHAMBERS HILL RD	03/22/2013	Paid	$35.55	$36.28	$38.09	$39.91	Annual Billing
BEKELJA LARRY W	2013093240	63-035-047-000-0000	CHAMBERS HILL RD	04/01/2013	Paid	$152.93	$156.05	$163.85	$171.66	Annual Billing
MASTROLIA WILLIAM J	2013093241	63-035-050-000-0000	612 STRITES RD	07/03/2013	Paid	$1,938.61	$1,978.17	$2,077.08	$2,175.99	Annual Billing
DINGELDEIN RUSSELL K	2013093242	63-035-051-000-0000	622 STRITES RD		Unpaid	$1,966.61	$2,006.74	$2,107.08	$2,207.41	Annual Billing
HOFFMAN GARY R	2013093243	63-035-052-000-0000	632 STRITES RD	03/13/2013	Paid	$1,703.82	$1,738.59	$1,825.52	$1,912.45	Annual Billing
BOULWARE WAYNE	2013093244	63-035-054-000-0000	550 STRITES RD	04/08/2013	Paid	$1,525.03	$1,556.15	$1,633.96	$1,711.77	Annual Billing
VON KAMPEN WALTER	2013093245	63-035-055-000-0000	540 STRITES RD	04/08/2013	Paid	$1,889.06	$1,927.61	$2,023.99	$2,120.37	Annual Billing
BUTLER BRADLEY D	2013093246	63-035-056-000-0000	520 STRITES RD	03/22/2013	Paid	$1,760.91	$1,796.85	$1,886.69	$1,976.54	Annual Billing
ANTOLICK ANTON A	2013093247	63-035-057-000-0000	6511 CHAMBERS HILL RD	03/08/2013	Paid	$1,899.84	$1,938.61	$2,035.54	$2,132.47	Annual Billing
FRABLE CHAD J	2013093248	63-035-058-000-0000	6551 CHAMBERS HILL RD	04/05/2013	Paid	$1,234.25	$1,259.44	$1,322.41	$1,385.38	Annual Billing
HARVEY LEON M	2013093249	63-035-059-000-0000	6601 CHAMBERS HILL RD	03/15/2013	Paid	$1,611.20	$1,644.08	$1,726.28	$1,808.49	Annual Billing
WAGNER LUCINDA	2013093250	63-035-060-000-0000	6651 CHAMBERS HILL RD	02/20/2013	Paid	$1,687.68	$1,722.12	$1,808.23	$1,894.33	Annual Billing
ISSIS VICTOR	2013093251	63-035-061-000-0000	CHAMBERS HILL RD	02/20/2013	Paid	$310.17	$316.50	$332.33	$348.15	Annual Billing
ISSIS ISSAM & VICTOR	2013093252	63-035-062-000-0000	6781 CHAMBERS HILL RD	02/20/2013	Paid	$2,000.00	$2,040.82	$2,142.86	$2,244.90	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

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Township: SWATARA TWP

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YACISIN GARY A	2013093253	63-035-063-000-0000	531 RUTLAND DR	02/04/2013	Paid	$1,744.74	$1,780.35	$1,869.37	$1,958.39	Annual Billing
DISYLVESTER ALFRED M	2013093254	63-035-064-000-0000	541 RUTLAND DR	04/01/2013	Paid	$1,830.91	$1,868.28	$1,961.69	$2,055.11	Annual Billing
KOCH HENRY R	2013093255	63-035-065-000-0000	551 RUTLAND DR	04/02/2013	Paid	$2,234.79	$2,280.40	$2,394.42	$2,508.44	Annual Billing
LANG HANS J	2013093256	63-035-066-000-0000	561 RUTLAND DR	03/20/2013	Paid	$2,030.17	$2,071.60	$2,175.18	$2,278.76	Annual Billing
FAITH EVANGELICAL CONGRI	2013093257	63-035-067-000-0000	RUTLAND DR	04/01/2013	Paid	$296.19	$302.23	$317.34	$332.45	Annual Billing
FARLING MICHAEL D	2013093258	63-035-068-000-0000	620 RUTLAND DR	03/13/2013	Paid	$1,333.34	$1,360.55	$1,428.58	$1,496.61	Annual Billing
ORTH JOHN H	2013093259	63-035-069-000-0000	610 RUTLAND DR	04/01/2013	Paid	$1,460.43	$1,490.23	$1,564.74	$1,639.25	Annual Billing
KOLLER HENRY C	2013093260	63-035-070-000-0000	600 RUTLAND DR	03/11/2013	Paid	$1,526.12	$1,557.27	$1,635.13	$1,713.00	Annual Billing
WITMER JOHN H	2013093261	63-035-072-000-0000	520 RUTLAND DR	03/18/2013	Paid	$2,213.25	$2,258.42	$2,371.34	$2,484.26	Annual Billing
BETHEL JOHN J	2013093262	63-035-073-000-0000	6800 CHATHAM DR	04/01/2013	Paid	$1,896.62	$1,935.33	$2,032.10	$2,128.86	Annual Billing
SONG SIMON	2013093263	63-035-074-000-0000	560 STRITES RD	04/03/2013	Paid	$1,721.05	$1,756.17	$1,843.98	$1,931.79	Annual Billing
OGORMAN FRANCIS J	2013093264	63-035-076-000-0000	5640 PLAIN VIEW RD	04/04/2013	Paid	$2,357.58	$2,405.69	$2,525.97	$2,646.26	Annual Billing
STEPHENSON EQUIPMENT IN	2013093265	63-035-077-000-0000	7201 PAXTON ST	04/02/2013	Paid	$2,906.85	$2,966.17	$3,114.48	$3,262.79	Annual Billing
KALINA JIMMIE	2013093266	63-035-078-000-0000	6141 HOCKER DR	03/15/2013	Paid	$1,377.50	$1,405.61	$1,475.89	$1,546.17	Annual Billing
NGUYEN DUC V	2013093267	63-035-079-000-0000	6151 HOCKER DR	04/03/2013	Paid	$1,428.11	$1,457.26	$1,530.12	$1,602.99	Annual Billing
HUTSON CHARLES J	2013093268	63-035-080-000-0000	6161 HOCKER DR	03/01/2013	Paid	$1,336.56	$1,363.84	$1,432.03	$1,500.22	Annual Billing
LOPER KATHRYN E	2013093269	63-035-081-000-0000	6171 HOCKER DR		Unpaid	$1,376.41	$1,404.50	$1,474.73	$1,544.95	Annual Billing
SANGREY T ANTHONY	2013093270	63-035-082-000-0000	6175 HOCKER DR	03/22/2013	Paid	$5,922.45	$6,043.32	$6,345.49	$6,647.65	Annual Billing
TOOMEY STEVEN	2013093271	63-035-083-000-0000	6191 HOCKER DR	04/08/2013	Paid	$1,419.49	$1,448.46	$1,520.88	$1,593.31	Annual Billing
TOMASKO JONATHAN M	2013093272	63-035-084-000-0000	6140 HOCKER DR	03/01/2013	Paid	$1,304.26	$1,330.88	$1,397.42	$1,463.97	Annual Billing
CHERRY HITESH	2013093273	63-035-085-000-0000	6150 HOCKER DR	06/03/2013	Paid	$2,841.14	$2,899.12	$3,044.08	$3,189.03	Annual Billing
STONER GEORGE R	2013093274	63-035-086-000-0000	6160 HOCKER DR		Unpaid	$1,368.88	$1,396.82	$1,466.66	$1,536.50	Annual Billing
JONES MARY ANN	2013093275	63-035-087-000-0000	6170 HOCKER DR	02/20/2013	Paid	$1,271.96	$1,297.92	$1,362.82	$1,427.71	Annual Billing
GREEN CYNTHIA D	2013093276	63-035-088-000-0000	6180 HOCKER DR	03/04/2013	Paid	$1,284.89	$1,311.11	$1,376.67	$1,442.22	Annual Billing
LAYSER MICHAEL C	2013093277	63-035-089-000-0000	6190 HOCKER DR	04/03/2013	Paid	$1,281.62	$1,307.78	$1,373.17	$1,438.56	Annual Billing
TUCCI ANTONIO D	2013093278	63-035-090-000-0000	6200 HOCKER DR	04/05/2013	Paid	$1,375.35	$1,403.42	$1,473.59	$1,543.76	Annual Billing
MOWERY JAMES D	2013093279	63-035-091-000-0000	501 BECK CIR	06/03/2013	Paid	$1,157.79	$1,181.42	$1,240.49	$1,299.56	Annual Billing
GALINAC GEO J	2013093280	63-035-092-000-0000	521 BECK CIR		Unpaid	$1,529.34	$1,560.55	$1,638.58	$1,716.61	Annual Billing
FORTNEY PHILLIP M	2013093281	63-035-094-000-0000	561 BECK CIR	02/20/2013	Paid	$1,262.25	$1,288.01	$1,352.41	$1,416.81	Annual Billing
BITNER DAVID H	2013093282	63-035-095-000-0000	581 BECK CIR	02/08/2013	Paid	$1,259.02	$1,284.71	$1,348.95	$1,413.18	Annual Billing
KUNKLE AUTUMN R	2013093283	63-035-096-000-0000	601 BECK CIR	04/10/2013	Paid	$1,400.10	$1,428.67	$1,500.10	$1,571.54	Annual Billing
FINE JEFFREY A	2013093284	63-035-097-000-0000	600 BECK CIR	04/08/2013	Paid	$1,262.25	$1,288.01	$1,352.41	$1,416.81	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

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Township: SWATARA TWP

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AURIENCE PATRICK J	2013093285	63-035-098-000-0000	580 BECK CIR	04/08/2013	Paid	$1,222.41	$1,247.36	$1,309.73	$1,372.10	Annual Billing
PARMA CHAD E	2013093286	63-035-099-000-0000	560 BECK CIR	04/01/2013	Paid	$1,177.18	$1,201.20	$1,261.26	$1,321.32	Annual Billing
WEST CHRISTOPHER G	2013093287	63-035-100-000-0000	540 BECK CIR	03/18/2013	Paid	$1,211.64	$1,236.37	$1,298.19	$1,360.01	Annual Billing
MOORE JOSEPH E	2013093288	63-035-101-000-0000	520 BECK CIR	04/26/2013	Paid	$1,275.18	$1,301.20	$1,366.26	$1,431.32	Annual Billing
MIDPENN HOMES	2013093289	63-035-102-000-0000	REYNOLDS LN	05/29/2013	Paid	$583.75	$595.66	$625.44	$655.23	Annual Billing
FAITH EVANGELICAL CONGRI	2013093290	63-035-103-000-0000	RUTLAND DR	04/01/2013	Paid	$294.02	$300.02	$315.02	$330.02	Annual Billing
MCNAUGHTON COMPANY	2013093291	63-035-104-000-0000	5291 REYNOLDS LN	05/29/2013	Paid	$1,040.38	$1,061.61	$1,114.69	$1,167.77	Annual Billing
CERMINARA EMILIO	2013093292	63-035-105-000-0000	6210 HOCKER DR	05/29/2013	Paid	$1,358.11	$1,385.83	$1,455.12	$1,524.41	Annual Billing
BARBER LUTHER F	2013093293	63-035-106-000-0000	6220 HOCKER DR	02/07/2013	Paid	$1,722.14	$1,757.29	$1,845.15	$1,933.02	Annual Billing
ADLON DANIEL T	2013093294	63-035-107-000-0000	6230 HOCKER DR	03/01/2013	Paid	$1,768.44	$1,804.53	$1,894.76	$1,984.98	Annual Billing
DEIBLER DOUGLAS R	2013093295	63-035-108-000-0000	6240 HOCKER DR	04/08/2013	Paid	$1,206.24	$1,230.86	$1,292.40	$1,353.95	Annual Billing
GOAS SUSAN F	2013093296	63-035-109-000-0000	6250 HOCKER DR	06/03/2013	Paid	$1,648.92	$1,682.57	$1,766.70	$1,850.83	Annual Billing
CRITTENDEN MARY L	2013093297	63-035-110-000-0000	6251 HOCKER DR	03/01/2013	Paid	$1,358.11	$1,385.83	$1,455.12	$1,524.41	Annual Billing
CRITTENDEN SYLVESTER	2013093298	63-035-111-000-0000	6241 HOCKER DR	03/11/2013	Paid	$1,325.81	$1,352.87	$1,420.51	$1,488.16	Annual Billing
LOLLO ROBERT	2013093299	63-035-112-000-0000	6231 HOCKER DR	04/01/2013	Paid	$1,312.88	$1,339.67	$1,406.65	$1,473.64	Annual Billing
LOPEZ SALLY D	2013093300	63-035-113-000-0000	6221 HOCKER DR	04/10/2013	Paid	$1,325.81	$1,352.87	$1,420.51	$1,488.16	Annual Billing
RICHTER KENNETH W	2013093301	63-035-115-000-0000	6131 HOCKER DR	04/01/2013	Paid	$1,392.58	$1,421.00	$1,492.05	$1,563.10	Annual Billing
MASERICK PAUL H	2013093302	63-035-116-000-0000	6121 HOCKER DR	04/08/2013	Paid	$1,413.03	$1,441.87	$1,513.96	$1,586.06	Annual Billing
SNODY GARY A	2013093303	63-035-117-000-0000	6111 HOCKER DR	08/02/2013	In Progress	$1,335.49	$1,362.74	$1,430.88	$1,499.01	Annual Billing
ACHOR PETER D	2013093304	63-035-118-000-0000	6081 HOCKER DR	06/03/2013	Paid	$1,348.42	$1,375.94	$1,444.74	$1,513.53	Annual Billing
VALENTINE COREY	2013093305	63-035-119-000-0000	6071 HOCKER DR	04/01/2013	Paid	$1,391.49	$1,419.89	$1,490.88	$1,561.88	Annual Billing
DEMAN LINDA R	2013093306	63-035-120-000-0000	6070 HOCKER DR	04/05/2013	Paid	$1,250.41	$1,275.93	$1,339.73	$1,403.52	Annual Billing
NOLES ROGER W	2013093307	63-035-121-000-0000	6080 HOCKER DR	03/20/2013	Paid	$1,679.06	$1,713.33	$1,799.00	$1,884.66	Annual Billing
HILE JULIA HINKLEY	2013093308	63-035-122-000-0000	6100 HOCKER DR	04/03/2013	Paid	$1,195.48	$1,219.88	$1,280.87	$1,341.87	Annual Billing
CAMMACK DARRELL E	2013093309	63-035-123-000-0000	6120 HOCKER DR	04/03/2013	Paid	$1,423.80	$1,452.86	$1,525.50	$1,598.15	Annual Billing
MILLER DENNIS D	2013093310	63-035-124-000-0000	6130 HOCKER DR	04/03/2013	Paid	$1,208.41	$1,233.07	$1,294.72	$1,356.38	Annual Billing
BEKELJA LARRY W	2013093311	63-035-125-000-0000	6850 CHATHAM DR	04/01/2013	Paid	$1,871.84	$1,910.04	$2,005.54	$2,101.04	Annual Billing
ZIMMERMAN GREGORY P	2013093312	63-035-126-000-0000	6860 CHATHAM DR	04/08/2013	Paid	$2,263.87	$2,310.07	$2,425.57	$2,541.08	Annual Billing
CLEWS WANDA S	2013093313	63-035-127-000-0000	6900 CHATHAM DR	04/01/2013	Paid	$1,938.61	$1,978.17	$2,077.08	$2,175.99	Annual Billing
SIDES HARRY E	2013093314	63-035-128-000-0000	6930 CHATHAM DR	04/01/2013	Paid	$1,669.36	$1,703.43	$1,788.60	$1,873.77	Annual Billing
SHADE SIDNEY P	2013093315	63-035-129-000-0000	6911 CHATHAM DR	03/06/2013	Paid	$2,022.61	$2,063.89	$2,167.08	$2,270.28	Annual Billing
KLEINSAK RUDOLPH M	2013093316	63-035-130-000-0000	6891 CHATHAM DR	03/13/2013	Paid	$2,258.50	$2,304.59	$2,419.82	$2,535.05	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

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Township: SWATARA TWP

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HUNTER ANNE F	2013093317	63-035-131-000-0000	6871 CHATHAM DR	04/01/2013	Paid	$1,942.92	$1,982.57	$2,081.70	$2,180.83	Annual Billing
HARBOLD DANIEL C	2013093318	63-035-132-000-0000	6851 CHATHAM DR	04/08/2013	Paid	$1,501.34	$1,531.98	$1,608.58	$1,685.18	Annual Billing
GARLIC THOMAS H	2013093319	63-035-133-000-0000	6050 HOCKER DR	03/20/2013	Paid	$1,047.93	$1,069.32	$1,122.79	$1,176.25	Annual Billing
KUBIAK TIMOTHY P	2013093320	63-035-134-000-0000	6030 HOCKER DR	04/03/2013	Paid	$1,418.42	$1,447.37	$1,519.74	$1,592.11	Annual Billing
BARBER TERRY L	2013093321	63-035-135-000-0000	6010 HOCKER DR	03/20/2013	Paid	$1,209.49	$1,234.17	$1,295.88	$1,357.59	Annual Billing
REEDER GENEVA N	2013093322	63-035-136-000-0000	5990 HOCKER DR	06/03/2013	Paid	$1,400.10	$1,428.67	$1,500.10	$1,571.54	Annual Billing
STOUFFER MICHAEL E	2013093323	63-035-137-000-0000	5980 HOCKER DR	04/08/2013	Paid	$1,421.65	$1,450.66	$1,523.19	$1,595.73	Annual Billing
DROBNICK LUDWIG A	2013093324	63-035-138-000-0000	5981 HOCKER DR	04/01/2013	Paid	$1,377.50	$1,405.61	$1,475.89	$1,546.17	Annual Billing
MATIO DENNIS S	2013093325	63-035-139-000-0000	5991 HOCKER DR	02/12/2013	Paid	$1,383.96	$1,412.20	$1,482.81	$1,553.42	Annual Billing
HARTENSTEIN GEORGE	2013093326	63-035-140-000-0000	6011 HOCKER DR	04/01/2013	Paid	$1,421.65	$1,450.66	$1,523.19	$1,595.73	Annual Billing
TONKIN ROBERT A	2013093327	63-035-141-000-0000	6031 HOCKER DR	04/10/2013	Paid	$1,249.32	$1,274.82	$1,338.56	$1,402.30	Annual Billing
GOUCHER ROBERT E	2013093328	63-035-142-000-0000	6051 HOCKER DR	04/01/2013	Paid	$1,374.26	$1,402.31	$1,472.43	$1,542.54	Annual Billing
ZIMMERMAN LESTER E	2013093329	63-035-143-000-0000	6830 CHATHAM DR	03/22/2013	Paid	$2,284.34	$2,330.96	$2,447.51	$2,564.06	Annual Billing
MANCUSO ALISON R	2013093330	63-035-144-000-0000	7121 CHAMBERS HILL RD	04/08/2013	Paid	$1,143.79	$1,167.13	$1,225.49	$1,283.84	Annual Billing
MILLER JOHN T	2013093331	63-035-145-000-0000	7111 CHAMBERS HILL RD	04/03/2013	Paid	$1,148.09	$1,171.52	$1,230.10	$1,288.67	Annual Billing
STEPHENSON MARK	2013093332	63-035-146-000-0000	7141 PAXTON ST	04/01/2013	Paid	$2,737.75	$2,793.62	$2,933.30	$3,072.98	Annual Billing
STRITE JOSEPH G	2013093333	63-035-148-000-0000	STRITES RD		Unpaid	$70.02	$71.45	$75.02	$78.60	Annual Billing
HOFFMAN DOUGLAS W	2013093334	63-035-149-000-0000	656 HOFFMAN DR	04/08/2013	Paid	$2,098.00	$2,140.82	$2,247.86	$2,354.90	Annual Billing
REISINGER RONALD C	2013093335	63-035-150-000-0000	6831 CHATHAM DR	03/22/2013	Paid	$1,853.53	$1,891.36	$1,985.93	$2,080.50	Annual Billing
SHADE SIDNEY P	2013093336	63-035-151-000-0000	CHATHAM DR	03/06/2013	Paid	$240.19	$245.09	$257.34	$269.60	Annual Billing
MCMONIGAL BRADLEY G	2013093337	63-035-154-000-0000	6950 CHATHAM DR	03/20/2013	Paid	$2,472.80	$2,523.27	$2,649.43	$2,775.60	Annual Billing
MCMONIGAL BRADLEY G	2013093338	63-035-155-000-0000	CHATHAM DR L92	03/20/2013	Paid	$802.38	$818.76	$859.70	$900.64	Annual Billing
LLOYD PAUL E	2013093339	63-035-156-000-0000	6931 CHATHAM DR	04/01/2013	Paid	$3,392.56	$3,461.80	$3,634.89	$3,807.98	Annual Billing
MOYER ANDREW D	2013093340	63-035-157-000-0000	570 MARGATE RD	06/03/2013	Paid	$2,424.35	$2,473.83	$2,597.52	$2,721.21	Annual Billing
ROSSELLE EDWARD S	2013093341	63-035-158-000-0000	MARGATE RD L95	04/10/2013	Paid	$2,780.82	$2,837.57	$2,979.45	$3,121.33	Annual Billing
ROSSELLE EDWARD S	2013093342	63-035-159-000-0000	RUTLAND DR	04/10/2013	Paid	$621.45	$634.13	$665.84	$697.54	Annual Billing
STRITE THOMAS W	2013093343	63-035-160-000-0000	COCKLEY RD L2		Unpaid	$1,220.26	$1,245.16	$1,307.42	$1,369.68	Annual Billing
AMEREDA HESS/CIBC	2013093344	63-035-161-000-0000	6821 PAXTON ST	05/10/2013	Paid	$5,318.25	$5,426.79	$5,698.13	$5,969.47	Annual Billing
HOLMES NATHANIEL M	2013093345	63-035-162-000-0000	6258 MANOR HILL CIR	04/03/2013	Paid	$2,754.99	$2,811.21	$2,951.77	$3,092.33	Annual Billing
NEWFIELD COLLEEN M	2013093346	63-035-163-000-0000	6246 MANOR HILL CIR	04/10/2013	Paid	$2,527.74	$2,579.33	$2,708.30	$2,837.26	Annual Billing
BOOKER STEPHEN R	2013093347	63-035-164-000-0000	6234 MANOR HILL CIR	04/10/2013	Paid	$2,780.82	$2,837.57	$2,979.45	$3,121.33	Annual Billing
DE LEON SANTIAGO	2013093348	63-035-165-000-0000	6222 MANOR HILL CIR	04/05/2013	Paid	$2,924.07	$2,983.75	$3,132.94	$3,282.13	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

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HARRIS MARTIN D	2013230223	63-035-166-000-0000	6210 MANOR HILL CIR		Unpaid	$2,306.59	$2,353.66	$2,471.34	$2,589.03	August Interim
HARRIS MARTIN D	2013093349	63-035-166-000-0000	6210 MANOR HILL CIR	04/08/2013	Paid	$295.10	$301.12	$316.18	$331.23	Annual Billing
MAIRNS MICHAEL C	2013120920	63-035-167-000-0000	6204 MANOR HILL CIR	04/22/2013	Paid	$149.37	$152.42	$160.04	$167.66	March Interim
MAIRNS MICHAEL C	2013093350	63-035-167-000-0000	6204 MANOR HILL CIR	04/22/2013	Paid	$2,239.10	$2,284.80	$2,399.04	$2,513.28	Annual Billing
LAVERIO SCOTT C	2013093351	63-035-168-000-0000	6203 MANOR HILL CIR	04/03/2013	Paid	$2,968.23	$3,028.81	$3,180.25	$3,331.69	Annual Billing
LAVERIO SCOTT C	2013120921	63-035-168-000-0000	6203 MANOR HILL CIR		Unpaid	$1,078.65	$1,100.66	$1,155.69	$1,210.73	March Interim
FUENTES GUY	2013093352	63-035-169-000-0000	6207 MANOR HILL CIR	04/03/2013	Paid	$2,197.08	$2,241.92	$2,354.02	$2,466.11	Annual Billing
CHEN BICHENG	2013120922	63-035-170-000-0000	6221 MANOR HILL CIR		Unpaid	$989.31	$1,009.50	$1,059.98	$1,110.45	March Interim
CHEN BICHENG	2013093353	63-035-170-000-0000	6221 MANOR HILL CIR	04/03/2013	Paid	$2,736.68	$2,792.53	$2,932.16	$3,071.78	Annual Billing
KNIGHT KERRY E	2013093354	63-035-171-000-0000	6233 MANOR HILL CIR	03/01/2013	Paid	$2,180.94	$2,225.45	$2,336.72	$2,448.00	Annual Billing
LANDMARK BUILDERS INCOF	2013093355	63-035-172-000-0000	6249 MANOR HILL CIR	04/01/2013	Paid	$282.17	$287.93	$302.33	$316.72	Annual Billing
FORRY REBECCA L	2013093356	63-035-173-000-0000	6261 MANOR HILL CIR	04/05/2013	Paid	$2,046.31	$2,088.07	$2,192.47	$2,296.88	Annual Billing
FORRY REBECCA L	2013120923	63-035-173-000-0000	6261 MANOR HILL CIR		Unpaid	$560.02	$571.45	$600.02	$628.60	March Interim
BARNETT DENNIS L	2013230224	63-035-174-000-0000	559 COCKLEY RD		Unpaid	$1,848.95	$1,886.68	$1,981.01	$2,075.35	August Interim
BARNETT DENNIS L	2013093357	63-035-174-000-0000	559 COCKLEY RD	03/13/2013	Paid	$295.10	$301.12	$316.18	$331.23	Annual Billing
NEAL ROBERT M	2013093358	63-035-175-000-0000	571 COCKLEY RD	02/04/2013	Paid	$2,831.46	$2,889.25	$3,033.71	$3,178.18	Annual Billing
KAMJULA SURENDER R	2013093359	63-035-176-000-0000	566 CATTAIL DR	04/03/2013	Paid	$2,712.97	$2,768.34	$2,906.76	$3,045.17	Annual Billing
ZAMBARANO MICHAEL J	2013093360	63-035-177-000-0000	588 CATTAIL DR	04/01/2013	Paid	$3,396.88	$3,466.20	$3,639.51	$3,812.82	Annual Billing
NGUYEN NANG K	2013093361	63-035-178-000-0000	620 CATTAIL DR	08/02/2013	In Progress	$3,195.50	$3,260.71	$3,423.75	$3,586.78	Annual Billing
MAHAFFEY DAMIAN	2013093362	63-035-179-000-0000	740 CATTAIL DR	04/03/2013	Paid	$2,281.11	$2,327.66	$2,444.04	$2,560.43	Annual Billing
KRALL JUSTIN T	2013093363	63-035-180-000-0000	748 CATTAIL DR	05/01/2013	Paid	$278.96	$284.65	$298.88	$313.12	Annual Billing
KRALL JUSTIN T	2013230225	63-035-180-000-0000	748 CATTAIL DR		Unpaid	$1,431.70	$1,460.92	$1,533.97	$1,607.01	August Interim
SNYDER KEITH A	2013093364	63-035-181-000-0000	752 CATTAIL DR	05/10/2013	Paid	$2,662.36	$2,716.69	$2,852.52	$2,988.36	Annual Billing
BRAGONIER WILLIAM A	2013093365	63-035-182-000-0000	756 CATTAIL DR	04/01/2013	Paid	$2,482.51	$2,533.17	$2,659.83	$2,786.49	Annual Billing
BAVINGTON WILLIAM W	2013093366	63-035-183-000-0000	760 CATTAIL DR	04/05/2013	Paid	$2,718.36	$2,773.84	$2,912.53	$3,051.22	Annual Billing
PORTER ROBERT J	2013093367	63-035-184-000-0000	764 CATTAIL DR	04/01/2013	Paid	$2,723.75	$2,779.34	$2,918.31	$3,057.27	Annual Billing
HOLT MICHAEL E	2013093368	63-035-185-000-0000	768 CATTAIL DR	04/05/2013	Paid	$2,599.90	$2,652.96	$2,785.61	$2,918.26	Annual Billing
KUREN SCOTT M	2013093369	63-035-186-000-0000	784 CATTAIL DR	06/03/2013	Paid	$2,359.72	$2,407.88	$2,528.27	$2,648.67	Annual Billing
SILOT VICTOR P	2013093370	63-035-187-000-0000	790 CATTAIL DR	04/10/2013	Paid	$2,074.32	$2,116.65	$2,222.48	$2,328.32	Annual Billing
DENNIS DESHAWN P	2013093371	63-035-188-000-0000	762 HOFFMAN DR	04/10/2013	Paid	$2,416.79	$2,466.11	$2,589.42	$2,712.72	Annual Billing
DAVIS GREGORY R	2013093372	63-035-189-000-0000	774 HOFFMAN DR	04/03/2013	Paid	$2,526.66	$2,578.22	$2,707.13	$2,836.04	Annual Billing
SUTTON ERIC D	2013093373	63-035-190-000-0000	790 HOFFMAN DR	04/08/2013	Paid	$2,368.34	$2,416.67	$2,537.50	$2,658.34	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

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Township: SWATARA TWP

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FOX STEPHEN C	2013093374	63-035-191-000-0000	793 HOFFMAN DR	04/01/2013	Paid	$2,673.13	$2,727.68	$2,864.06	$3,000.45	Annual Billing
MILLER DANE A	2013093375	63-035-192-000-0000	789 HOFFMAN DR	04/04/2013	Paid	$3,054.40	$3,116.73	$3,272.57	$3,428.40	Annual Billing
SERPE ANGELO J	2013093376	63-035-193-000-0000	783 HOFFMAN DR	04/08/2013	Paid	$2,722.68	$2,778.24	$2,917.15	$3,056.06	Annual Billing
ROSARIO ISMAEL	2013093377	63-035-194-000-0000	777 HOFFMAN DR	06/03/2013	Paid	$3,102.87	$3,166.19	$3,324.50	$3,482.81	Annual Billing
ZAHIROVIC SULJO	2013093378	63-035-195-000-0000	771 HOFFMAN DR	04/08/2013	Paid	$2,090.48	$2,133.14	$2,239.80	$2,346.45	Annual Billing
SCHEIB MICHAEL J	2013093379	63-035-196-000-0000	765 HOFFMAN DR	04/10/2013	Paid	$2,498.65	$2,549.64	$2,677.12	$2,804.60	Annual Billing
CLICHY MATTHEW D	2013093380	63-035-197-000-0000	759 HOFFMAN DR	04/01/2013	Paid	$2,159.41	$2,203.48	$2,313.65	$2,423.83	Annual Billing
COCHRAN SCOTT R	2013093381	63-035-198-000-0000	753 HOFFMAN DR	04/08/2013	Paid	$2,242.33	$2,288.09	$2,402.49	$2,516.90	Annual Billing
CLOUGH DANIEL J	2013093382	63-035-199-000-0000	747 HOFFMAN DR		Unpaid	$2,249.87	$2,295.79	$2,410.58	$2,525.37	Annual Billing
YARNITSKY ANGELA B	2013093383	63-035-200-000-0000	741 HOFFMAN DR	04/01/2013	Paid	$2,600.98	$2,654.06	$2,786.76	$2,919.47	Annual Billing
HAMPTON RONALD E	2013093384	63-035-201-000-0000	735 HOFFMAN DR	03/01/2013	Paid	$2,537.43	$2,589.21	$2,718.67	$2,848.13	Annual Billing
KOST DAVID M	2013093385	63-035-202-000-0000	729 HOFFMAN DR	02/07/2013	Paid	$2,749.61	$2,805.72	$2,946.01	$3,086.29	Annual Billing
SCHWARTZ PETER J	2013093386	63-035-203-000-0000	723 HOFFMAN DR	04/03/2013	Paid	$3,142.70	$3,206.84	$3,367.18	$3,527.52	Annual Billing
BANKS OTTO V	2013093387	63-035-204-000-0000	717 HOFFMAN DR	04/05/2013	Paid	$2,501.89	$2,552.95	$2,680.60	$2,808.25	Annual Billing
ZIEMBA CONSTANCE A	2013093388	63-035-205-000-0000	711 HOFFMAN DR	07/03/2013	Paid	$2,001.08	$2,041.92	$2,144.02	$2,246.11	Annual Billing
SPEAR BEVERLY	2013093389	63-035-206-000-0000	705 HOFFMAN DR	04/08/2013	Paid	$2,518.04	$2,569.43	$2,697.90	$2,826.37	Annual Billing
STOVER ERIC H	2013093390	63-035-207-000-0000	687 HOFFMAN DR	04/08/2013	Paid	$2,443.73	$2,493.60	$2,618.28	$2,742.96	Annual Billing
BEHAN DANIEL P	2013093391	63-035-208-000-0000	665 HOFFMAN DR	04/05/2013	Paid	$2,835.77	$2,893.64	$3,038.32	$3,183.00	Annual Billing
CARNS JAMES E	2013093392	63-035-209-000-0000	643 HOFFMAN DR DR	04/01/2013	Paid	$2,602.05	$2,655.15	$2,787.91	$2,920.67	Annual Billing
HENRY JEFFREY	2013093393	63-035-210-000-0000	642 HOFFMAN DR L49	04/01/2013	Paid	$2,771.15	$2,827.70	$2,969.09	$3,110.47	Annual Billing
MAMMOLA ALBERT A	2013093394	63-035-211-000-0000	650 HOFFMAN DR	03/18/2013	Paid	$2,950.99	$3,011.21	$3,161.77	$3,312.33	Annual Billing
DEFREITAS MILIK SHAHID E	2013093395	63-035-212-000-0000	628 HOFFMAN DR	04/03/2013	Paid	$2,734.53	$2,790.34	$2,929.86	$3,069.37	Annual Billing
ATTIVO JOSEPH R	2013093396	63-035-213-000-0000	622 HOFFMAN DR	04/03/2013	Paid	$2,879.92	$2,938.69	$3,085.62	$3,232.56	Annual Billing
LANDMARK BUILDERS INCOF	2013093397	63-035-214-000-0000	593 CATTAIL DR	04/01/2013	Paid	$297.26	$303.33	$318.50	$333.66	Annual Billing
WATSON KENNETH D	2013093398	63-035-215-000-0000	605 CATTAIL DR	04/01/2013	Paid	$301.58	$307.73	$323.12	$338.50	Annual Billing
BARKUS LEE A	2013093399	63-035-216-000-0000	637 CATTAIL DR	04/01/2013	Paid	$290.79	$296.72	$311.56	$326.39	Annual Billing
LANDMARK BUILDERS INCOF	2013093400	63-035-217-000-0000	659 CATTAIL DR	05/22/2013	Paid	$291.87	$297.83	$312.72	$327.61	Annual Billing
SISK MICHAEL A	2013093401	63-035-218-000-0000	681 CATTAIL DR	03/01/2013	Paid	$298.34	$304.43	$319.65	$334.87	Annual Billing
SISK MICHAEL A	2013230226	63-035-218-000-0000	681 CATTAIL DR		Unpaid	$1,540.12	$1,571.55	$1,650.13	$1,728.71	August Interim
LING RONNIE R	2013093402	63-035-219-000-0000	703 CATTAIL DR	04/03/2013	Paid	$2,075.39	$2,117.75	$2,223.64	$2,329.53	Annual Billing
LING RONNIE R	2013120924	63-035-219-000-0000	703 CATTAIL DR		Unpaid	$716.08	$730.69	$767.22	$803.76	March Interim
ANAVITARTE RAUL	2013093403	63-035-220-000-0000	715 CATTAIL DR	04/10/2013	Paid	$2,330.64	$2,378.20	$2,497.11	$2,616.02	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

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Township: SWATARA TWP

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MCFARLAND JAMES L	2013093404	63-035-221-000-0000	729 CATTAIL DR	04/08/2013	Paid	$2,231.56	$2,277.10	$2,390.96	$2,504.81	Annual Billing
MUNDY SCOTT G	2013120925	63-035-222-000-0000	737 CATTAIL DR	03/08/2013	Paid	$303.08	$309.27	$324.73	$340.20	March Interim
MUNDY SCOTT G	2013093405	63-035-222-000-0000	737 CATTAIL DR	04/08/2013	Paid	$2,176.64	$2,221.06	$2,332.11	$2,443.17	Annual Billing
GONZALEZ JORGE A	2013093406	63-035-223-000-0000	745 CATTAIL DR	05/29/2013	Paid	$2,020.47	$2,061.70	$2,164.79	$2,267.87	Annual Billing
HU REI HUANG	2013093407	63-035-224-000-0000	753 CATTAIL DR	04/01/2013	Paid	$2,620.36	$2,673.84	$2,807.53	$2,941.22	Annual Billing
MCCOY LESEAN K	2013093408	63-035-225-000-0000	761 CATTAIL DR	04/05/2013	Paid	$2,959.61	$3,020.01	$3,171.01	$3,322.01	Annual Billing
FRY LORIE K	2013093409	63-035-226-000-0000	766 DEER FOREST RD	03/18/2013	Paid	$2,446.96	$2,496.90	$2,621.75	$2,746.59	Annual Billing
HANDY THOMAS L	2013093410	63-035-227-000-0000	754 DEER FOREST RD	04/03/2013	Paid	$2,490.04	$2,540.86	$2,667.90	$2,794.95	Annual Billing
SMITH JEREMY A	2013093411	63-035-228-000-0000	732 DEER FOREST RD	04/05/2013	Paid	$2,362.95	$2,411.17	$2,531.73	$2,652.29	Annual Billing
SEMIC M JOHN	2013093412	63-035-229-000-0000	720 DEER FOREST RD	04/01/2013	Paid	$2,451.26	$2,501.29	$2,626.35	$2,751.42	Annual Billing
HAVILAND KENNETH A	2013093413	63-035-230-000-0000	708 DEER FOREST RD	04/05/2013	Paid	$2,418.95	$2,468.32	$2,591.74	$2,715.15	Annual Billing
NELSON PAUL R	2013093414	63-035-231-000-0000	719 DEER FOREST RD	04/08/2013	Paid	$3,612.28	$3,686.00	$3,870.30	$4,054.60	Annual Billing
KALINOSKI DAVID C	2013093415	63-035-232-000-0000	731 DEER FOREST RD	05/29/2013	Paid	$2,386.64	$2,435.35	$2,557.12	$2,678.89	Annual Billing
BROGNA FRANK J	2013093416	63-035-233-000-0000	743 DEER FOREST RD L72	05/17/2013	Paid	$2,412.49	$2,461.72	$2,584.81	$2,707.89	Annual Billing
DAVID EDWIN C	2013093417	63-035-234-000-0000	755 DEER FOREST RD L73	04/03/2013	Paid	$2,101.26	$2,144.14	$2,251.35	$2,358.55	Annual Billing
BIEDRZYCKI THADDEUS R	2013093418	63-035-235-000-0000	750 HOFFMAN DR L74	04/08/2013	Paid	$2,993.02	$3,054.10	$3,206.81	$3,359.51	Annual Billing
RILEY DOUGLAS S	2013093419	63-035-236-000-0000	744 HOFFMAN DR L75	05/24/2013	Paid	$2,820.68	$2,878.25	$3,022.16	$3,166.08	Annual Billing
SAVAGLIO ITALO R	2013093420	63-035-237-000-0000	738 HOFFMAN DR	04/03/2013	Paid	$2,132.47	$2,175.99	$2,284.79	$2,393.59	Annual Billing
FRANCOIS VINCENT D	2013093421	63-035-238-000-0000	645 COCKLEY RD	04/03/2013	Paid	$2,115.25	$2,158.42	$2,266.34	$2,374.26	Annual Billing
FRANCOIS VINCENT D	2013120926	63-035-238-000-0000	645 COCKLEY RD		Unpaid	$583.95	$595.87	$625.66	$655.46	March Interim
MURRAY CHRISTIAN S	2013093422	63-035-239-000-0000	667 COCKLEY RD	04/01/2013	Paid	$301.58	$307.73	$323.12	$338.50	Annual Billing
EVERETT CALVIN	2013093423	63-035-240-000-0000	689 COCKLEY RD	05/01/2013	Paid	$2,093.69	$2,136.42	$2,243.24	$2,350.06	Annual Billing
LANDMARK BUILDERS INCOF	2013093424	63-035-241-000-0000	701 COCKLEY RD	04/01/2013	Paid	$301.58	$307.73	$323.12	$338.50	Annual Billing
LANDMARK BUILDERS INCOF	2013093425	63-035-242-000-0000	705 COCKLEY RD	04/01/2013	Paid	$297.26	$303.33	$318.50	$333.66	Annual Billing
LANDMARK BUILDERS INCOF	2013093426	63-035-243-000-0000	711 COCKLEY RD	04/01/2013	Paid	$299.41	$305.52	$320.80	$336.07	Annual Billing
LANDMARK BUILDERS INCOF	2013093427	63-035-244-000-0000	TOT LOT 84	04/01/2013	Paid	$124.93	$127.48	$133.85	$140.23	Annual Billing
LANDMARK BUILDERS INCOF	2013093428	63-035-245-000-0000	796 HOFFMAN DR	04/01/2013	Paid	$241.25	$246.17	$258.48	$270.79	Annual Billing
JUERGENS DAVID R	2013093429	63-036-002-000-0000	4970 CHAMBERS HILL RD	04/05/2013	Paid	$1,042.54	$1,063.82	$1,117.01	$1,170.20	Annual Billing
FAUST KENNETH P	2013093430	63-036-003-000-0000	4930 CHAMBERS HILL RD	03/11/2013	Paid	$815.30	$831.94	$873.54	$915.13	Annual Billing
FAUST KENNETH H	2013093431	63-036-004-000-0000	4910 CHAMBERS HILL RD	02/04/2013	Paid	$1,435.65	$1,464.95	$1,538.20	$1,611.45	Annual Billing
FACKLER MARK E	2013093432	63-036-005-000-0000	5040 CHAMBERS HILL RD	04/05/2013	Paid	$1,067.32	$1,089.10	$1,143.56	$1,198.01	Annual Billing
FEDERAL HOME LOAN MORT	2013093433	63-036-007-000-0000	5090 CHAMBERS HILL RD	03/11/2013	Paid	$979.00	$998.98	$1,048.93	$1,098.88	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DOWETT DANIEL J	2013093434	63-036-009-000-0000	5150 CHAMBERS HILL RD	03/15/2013	Paid	$1,169.62	$1,193.49	$1,253.16	$1,312.84	Annual Billing
BIRCHER RICHARD A	2013093435	63-036-010-000-0000	5500 CHAMBERS HILL RD	04/01/2013	Paid	$1,011.32	$1,031.96	$1,083.56	$1,135.16	Annual Billing
ALTHOUSE KENNETH A	2013093436	63-036-011-000-0000	CHAMBERS HILL RD	03/18/2013	Paid	$621.45	$634.13	$665.84	$697.54	Annual Billing
HERB WILLIAM L	2013093437	63-036-012-000-0000	451 RUPP HILL RD	04/08/2013	Paid	$1,014.54	$1,035.24	$1,087.00	$1,138.76	Annual Billing
ALTHOUSE KENNETH A	2013093438	63-036-013-000-0000	5530 CHAMBERS HILL RD	07/03/2013	Paid	$1,376.41	$1,404.50	$1,474.73	$1,544.95	Annual Billing
ALTHOUSE KENNETH R	2013093439	63-036-014-000-0000	5540 CHAMBERS HILL RD	02/04/2013	Paid	$1,455.05	$1,484.75	$1,558.99	$1,633.23	Annual Billing
WALLACE VICTOR J	2013093440	63-036-015-000-0000	5550 CHAMBERS HILL RD	04/01/2013	Paid	$885.29	$903.36	$948.53	$993.70	Annual Billing
CHAVEZ MIGUEL A	2013093441	63-036-016-000-0000	5560 CHAMBERS HILL RD	04/05/2013	Paid	$1,207.34	$1,231.98	$1,293.58	$1,355.18	Annual Billing
PHILLIPS C E	2013093442	63-036-017-000-0000	5570 CHAMBERS HILL RD	04/26/2013	Paid	$1,553.05	$1,584.74	$1,663.98	$1,743.21	Annual Billing
PHILLIPS CHARLES E	2013093443	63-036-018-000-0000	5570 CHAMBERS HILL RD	04/26/2013	Paid	$296.19	$302.23	$317.34	$332.45	Annual Billing
ROCKWELL STEVEN L	2013093444	63-036-019-000-0000	500 CORDIAL LN		Unpaid	$1,004.86	$1,025.37	$1,076.64	$1,127.91	Annual Billing
QUINN DEBORAH A	2013093445	63-036-020-000-0000	520 CORDIAL LN	03/18/2013	Paid	$1,114.72	$1,137.47	$1,194.34	$1,251.22	Annual Billing
GLOWACKI THOMAS R	2013093446	63-036-021-000-0000	4791 CHAMBERS HILL RD	03/13/2013	Paid	$994.07	$1,014.36	$1,065.08	$1,115.80	Annual Billing
STAUFFER DOUGLAS J	2013093447	63-036-022-000-0000	4801 CHAMBERS HILL RD	03/20/2013	Paid	$1,878.30	$1,916.63	$2,012.46	$2,108.29	Annual Billing
KAYLOR BENJAMIN F	2013093448	63-036-023-000-0000	4901 CHAMBERS HILL RD		Unpaid	$1,037.17	$1,058.34	$1,111.26	$1,164.17	Annual Billing
WHITED NANCIE J	2013093449	63-036-024-000-0000	697 KECKLER RD	04/01/2013	Paid	$1,431.34	$1,460.55	$1,533.58	$1,606.61	Annual Billing
JOHNSON PAUL R	2013093450	63-036-025-000-0000	KECKLER RD L3A	04/01/2013	Paid	$4.31	$4.40	$4.62	$4.84	Annual Billing
WAGNER THERESA A	2013093451	63-036-026-000-0000	4931 CHAMBERS HILL RD	04/08/2013	Paid	$1,148.09	$1,171.52	$1,230.10	$1,288.67	Annual Billing
SANDOVAL JANICE	2013093452	63-036-027-000-0000	4951 CHAMBERS HILL RD	04/08/2013	Paid	$1,462.57	$1,492.42	$1,567.04	$1,641.66	Annual Billing
GEARY NELLIE C	2013093453	63-036-028-000-0000	4971 CHAMBERS HILL RD	02/07/2013	Paid	$1,201.93	$1,226.46	$1,287.78	$1,349.11	Annual Billing
LAPLACA PASQUALINA	2013093454	63-036-029-000-0000	5001 CHAMBERS HILL RD	03/22/2013	Paid	$1,089.93	$1,112.17	$1,167.78	$1,223.39	Annual Billing
TASCHNER PAUL F	2013093455	63-036-030-000-0000	5021 CHAMBERS HILL RD		Unpaid	$646.20	$659.39	$692.36	$725.33	Annual Billing
TAYLOR JOSEPH W	2013093456	63-036-031-000-0000	5023 CHAMBERS HILL RD	02/13/2013	Paid	$918.69	$937.44	$984.31	$1,031.18	Annual Billing
SPOLJARIC RUDOLPH D	2013093457	63-036-032-000-0000	5051 CHAMBERS HILL RD	04/01/2013	Paid	$1,026.39	$1,047.34	$1,099.71	$1,152.07	Annual Billing
NEIL BRADLEY S	2013093458	63-036-033-000-0000	5071 CHAMBERS HILL RD	04/05/2013	Paid	$1,453.96	$1,483.63	$1,557.81	$1,631.99	Annual Billing
WILSON ERNEST L	2013093459	63-036-034-000-0000	551 KECKLER RD	02/13/2013	Paid	$1,053.31	$1,074.81	$1,128.55	$1,182.29	Annual Billing
ZEITLEN ASHER J	2013093460	63-036-035-000-0000	711 KECKLER RD		Unpaid	$1,201.93	$1,226.46	$1,287.78	$1,349.11	Annual Billing
SHEAFFER HARRY W	2013093461	63-036-036-000-0000	681 KECKLER RD	03/20/2013	Paid	$1,120.07	$1,142.93	$1,200.08	$1,257.22	Annual Billing
LEWIS RUTH E	2013093462	63-036-037-000-0000	671 KECKLER RD	03/13/2013	Paid	$1,050.10	$1,071.53	$1,125.11	$1,178.68	Annual Billing
HEILIG MARGARET L	2013093463	63-036-038-000-0000	675 KECKLER RD	08/02/2013	In Progress	$968.24	$988.00	$1,037.40	$1,086.80	Annual Billing
HILE CLARENCE A	2013093464	63-036-039-000-0000	641 KECKLER RD	04/08/2013	Paid	$1,123.33	$1,146.26	$1,203.57	$1,260.89	Annual Billing
FAGAN LARRY E	2013093465	63-036-041-000-0000	631 KECKLER RD	04/03/2013	Paid	$1,273.03	$1,299.01	$1,363.96	$1,428.91	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

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MYHRE H KENNETH	2013093466	63-036-046-000-0000	700 KECKLER RD	05/29/2013	Paid	$1,190.10	$1,214.39	$1,275.11	$1,335.83	Annual Billing
ADKINS DUSTIN K	2013093467	63-036-047-000-0000	680 KECKLER RD	04/03/2013	Paid	$1,205.17	$1,229.77	$1,291.26	$1,352.75	Annual Billing
KRANZ CECELIA F	2013093468	63-036-048-000-0000	670 KECKLER RD	04/05/2013	Paid	$1,032.86	$1,053.94	$1,106.64	$1,159.33	Annual Billing
FERRARA ANDREW J	2013093469	63-036-049-000-0000	660 KECKLER RD	04/05/2013	Paid	$1,038.24	$1,059.43	$1,112.40	$1,165.37	Annual Billing
KISHBAUGH MICHAEL A	2013093470	63-036-050-000-0000	650 KECKLER RD		Unpaid	$1,246.10	$1,271.53	$1,335.11	$1,398.68	Annual Billing
MALONE MELISSA L	2013093471	63-036-051-000-0000	640 KECKLER RD	04/08/2013	Paid	$1,276.26	$1,302.31	$1,367.43	$1,432.54	Annual Billing
HOOVER LOUISE O	2013093472	63-036-052-000-0000	630 KECKLER RD	03/18/2013	Paid	$816.37	$833.03	$874.68	$916.33	Annual Billing
KLEINSAK MARK	2013093473	63-036-053-000-0000	620 KECKLER RD		Unpaid	$1,094.24	$1,116.57	$1,172.40	$1,228.23	Annual Billing
KELLY HARRY R	2013093474	63-036-054-000-0000	600 KECKLER RD	04/01/2013	Paid	$1,238.55	$1,263.83	$1,327.02	$1,390.21	Annual Billing
KERSTETTER SYLVIA M	2013093475	63-036-055-000-0000	5525 CHAMBERS HILL RD	02/04/2013	Paid	$1,008.08	$1,028.65	$1,080.08	$1,131.52	Annual Billing
MOORE RONALD E	2013093476	63-036-056-000-0000	5541 CHAMBERS HILL RD	04/05/2013	Paid	$1,179.33	$1,203.40	$1,263.57	$1,323.74	Annual Billing
FIRESTONE JANICE E	2013093477	63-036-057-000-0000	5531 CHAMBERS HILL RD	03/20/2013	Paid	$906.84	$925.35	$971.62	$1,017.89	Annual Billing
BRANTNER LIVING TRUST	2013093478	63-036-058-000-0000	CHAMBERS HILL RD	05/29/2013	Paid	$215.40	$219.80	$230.79	$241.78	Annual Billing
WELLS FARGO BANK NA	2013093479	63-036-059-000-0000	5591 CHAMBERS HILL RD	04/03/2013	Paid	$831.45	$848.42	$890.84	$933.26	Annual Billing
CREE HELEN L & SANDRA RU	2013093480	63-036-060-000-0000	5561 CHAMBERS HILL RD	03/20/2013	Paid	$904.69	$923.15	$969.31	$1,015.47	Annual Billing
RITTEL BROOKS J	2013093481	63-036-061-000-0000	5571 CHAMBERS HILL RD	04/05/2013	Paid	$1,457.20	$1,486.94	$1,561.29	$1,635.63	Annual Billing
DEPASTINO DOMENIC A	2013093482	63-036-062-000-0000	5451 CHAMBERS HILL RD		Unpaid	$1,155.64	$1,179.22	$1,238.18	$1,297.14	Annual Billing
MASCARI MARK L	2013093483	63-036-064-000-0000	5400 CHAMBERS HILL RD	03/15/2013	Paid	$6,777.60	$6,915.92	$7,261.72	$7,607.51	Annual Billing
ZIMMERS STEVEN R	2013093484	63-036-065-000-0000	550 KECKLER RD	07/22/2013	Paid	$1,018.85	$1,039.64	$1,091.62	$1,143.60	Annual Billing
JOHNSON PAUL R	2013093485	63-036-068-000-0000	693 KECKLER RD	04/01/2013	Paid	$1,396.89	$1,425.40	$1,496.67	$1,567.94	Annual Billing
PALMA ANGELICA K	2013093486	63-036-069-000-0000	691 KECKLER RD	04/05/2013	Paid	$1,168.56	$1,192.41	$1,252.03	$1,311.65	Annual Billing
KELLY HARRY R	2013093487	63-036-071-000-0000	KECKLER RD	04/01/2013	Paid	$32.31	$32.97	$34.62	$36.27	Annual Billing
HUNSBERGER JUSTIN J	2013093488	63-036-072-000-0000	5450 CHAMBERS HILL RD	04/05/2013	Paid	$1,134.09	$1,157.23	$1,215.09	$1,272.95	Annual Billing
CREE HELEN L & SANDRA RU	2013093489	63-036-076-000-0000	CHAMBERS HILL RD	03/20/2013	Paid	$38.77	$39.56	$41.54	$43.52	Annual Billing
WILLIAMSON KERRY L	2013093490	63-036-077-000-0000	KECKLER RD		Unpaid	$162.64	$165.96	$174.26	$182.56	Annual Billing
ORNER WILLIAM K	2013093491	63-036-078-000-0000	5061 CHAMBERS HILL RD	04/01/2013	Paid	$1,083.47	$1,105.58	$1,160.86	$1,216.14	Annual Billing
DEPASTINO JOSEPH	2013093492	63-036-079-000-0000	5490 CHAMBERS HILL RD	04/08/2013	Paid	$944.55	$963.83	$1,012.02	$1,060.21	Annual Billing
FORTNEY RICHARD E	2013093493	63-036-081-000-0000	5070 CHAMBERS HILL RD	03/22/2013	Paid	$1,163.17	$1,186.91	$1,246.26	$1,305.60	Annual Billing
HOOVER DWAYNE F	2013093494	63-036-082-000-0000	565 RUPP HILL RD	03/22/2013	Paid	$1,050.10	$1,071.53	$1,125.11	$1,178.68	Annual Billing
FIRESTONE JANICE E	2013093495	63-036-083-000-0000	5531 CHAMBERS HILL RD	03/20/2013	Paid	$21.54	$21.98	$23.08	$24.18	Annual Billing
KAUFFMAN RONALD	2013093496	63-036-084-000-0000	701 KECKLER RD	04/03/2013	Paid	$1,093.17	$1,115.48	$1,171.25	$1,227.03	Annual Billing
FAUST KENNETH P	2013093497	63-036-085-000-0000	4930 CHAMBERS HILL RD	03/11/2013	Paid	$320.94	$327.49	$343.86	$360.24	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

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Township: SWATARA TWP

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MCNAUGHTON COMPANY	2013093498	63-036-086-000-0000	ROUTE 22047	05/29/2013	Paid	$344.64	$351.67	$369.25	$386.84	Annual Billing
COSTANZA DAVID J	2013093499	63-036-087-000-0000	585 RUPP HILL RD	04/04/2013	Paid	$1,432.42	$1,461.65	$1,534.73	$1,607.82	Annual Billing
HENDRIKSMA HYLDA J E	2013093500	63-036-088-000-0000	5081 CHAMBERS HILL RD	04/01/2013	Paid	$1,378.58	$1,406.71	$1,477.05	$1,547.38	Annual Billing
SIMONIC STEPHEN S	2013093501	63-036-089-000-0000	530 CORDIAL LN	04/01/2013	Paid	$1,486.27	$1,516.60	$1,592.43	$1,668.26	Annual Billing
REEDER HELEN E	2013093502	63-036-090-000-0000	4950 CHAMBERS HILL RD	04/05/2013	Paid	$2,392.03	$2,440.85	$2,562.89	$2,684.94	Annual Billing
MCCARTHY CAITLIN M	2013093503	63-036-091-000-0000	5590 CHAMBERS HILL RD	02/08/2013	Paid	$1,035.01	$1,056.13	$1,108.94	$1,161.74	Annual Billing
ROBINSON DWIGHT J	2013093504	63-036-092-000-0000	5501 CHAMBERS HILL RD	04/08/2013	Paid	$1,332.27	$1,359.46	$1,427.43	$1,495.41	Annual Billing
CREE WILLIAM F	2013093505	63-036-093-000-0000	CHAMBERS HILL RD		Unpaid	$177.71	$181.34	$190.41	$199.47	Annual Billing
WILLIAMS ISAAC	2013093506	63-036-094-000-0000	5000 CHAMBERS HILL RD		Unpaid	$1,687.68	$1,722.12	$1,808.23	$1,894.33	Annual Billing
RUBINIC JASON	2013093507	63-036-095-000-0000	621 KECKLER RD	03/06/2013	Paid	$1,167.47	$1,191.30	$1,250.87	$1,310.43	Annual Billing
WILLIAMS MARY F	2013093508	63-036-096-000-0000	681 KECKLER RD	03/01/2013	Paid	$1,347.34	$1,374.84	$1,443.58	$1,512.32	Annual Billing
COLELLO DEBRA A	2013093509	63-036-097-000-0000	5520 CHAMBERS HILL RD	04/01/2013	Paid	$1,705.98	$1,740.80	$1,827.84	$1,914.88	Annual Billing
COOK ANDREW B	2013093510	63-036-098-000-0000	5551 CHAMBERS HILL RD	04/10/2013	Paid	$1,191.18	$1,215.49	$1,276.26	$1,337.04	Annual Billing
STILLWATER JOHN D	2013093511	63-037-001-000-0000	5760 CHAMBERS HILL RD	04/03/2013	Paid	$1,436.73	$1,466.05	$1,539.35	$1,612.66	Annual Billing
MCEWEN JERI C	2013093512	63-037-002-000-0000	5770 CHAMBERS HILL RD	04/08/2013	Paid	$833.60	$850.61	$893.14	$935.67	Annual Billing
BIRCHER RICHARD A	2013093513	63-037-003-000-0000	5780 CHAMBERS HILL RD	04/01/2013	Paid	$514.80	$525.31	$551.58	$577.84	Annual Billing
BIRCHER ALBERT W	2013093514	63-037-004-000-0000	5800 CHAMBERS HILL RD	04/01/2013	Paid	$1,567.06	$1,599.04	$1,678.99	$1,758.94	Annual Billing
BIRCHER RICHARD A	2013093515	63-037-005-000-0000	5840 CHAMBERS HILL RD	04/01/2013	Paid	$1,250.41	$1,275.93	$1,339.73	$1,403.52	Annual Billing
TREXLER ADAM C	2013093516	63-037-006-000-0000	5850 CHAMBERS HILL RD	03/01/2013	Paid	$1,215.94	$1,240.76	$1,302.80	$1,364.84	Annual Billing
STAHL RONALD L	2013093517	63-037-007-000-0000	5860 CHAMBERS HILL RD	03/20/2013	Paid	$1,277.32	$1,303.39	$1,368.56	$1,433.73	Annual Billing
BIRCHER RICHARD A	2013093518	63-037-008-000-0000	5880 CHAMBERS HILL RD	04/01/2013	Paid	$1,072.70	$1,094.59	$1,149.32	$1,204.05	Annual Billing
ZUVICH CHARLES J	2013093519	63-037-009-000-0000	5900 CHAMBERS HILL RD	04/01/2013	Paid	$1,450.74	$1,480.35	$1,554.37	$1,628.39	Annual Billing
GRAHAM RICHARD T	2013093520	63-037-010-000-0000	5940 CHAMBERS HILL RD	03/06/2013	Paid	$1,263.33	$1,289.11	$1,353.57	$1,418.02	Annual Billing
ST CLAIR JEFFREY A	2013093521	63-037-012-000-0000	6020 CHAMBERS HILL RD	04/05/2013	Paid	$1,071.62	$1,093.49	$1,148.16	$1,202.84	Annual Billing
KRUGER JENNIFER L	2013093522	63-037-013-000-0000	6030 CHAMBERS HILL RD	04/08/2013	Paid	$1,241.80	$1,267.14	$1,330.50	$1,393.85	Annual Billing
MICELI CHARLES E	2013093523	63-037-014-000-0000	6040 CHAMBERS HILL RD	04/01/2013	Paid	$1,658.58	$1,692.43	$1,777.05	$1,861.67	Annual Billing
FANUS ANTHONY B	2013093524	63-037-016-000-0000	6140 CHAMBERS HILL RD	03/13/2013	Paid	$868.07	$885.79	$930.08	$974.37	Annual Billing
HICKS SCOTT P	2013093525	63-037-018-000-0000	5681 CHAMBERS HILL RD		Unpaid	$1,396.89	$1,425.40	$1,496.67	$1,567.94	Annual Billing
CARTER MILTON L	2013093526	63-037-019-000-0000	5691 CHAMBERS HILL RD	02/20/2013	Paid	$1,135.16	$1,158.33	$1,216.25	$1,274.16	Annual Billing
VLAMINCK GREGORY C	2013093527	63-037-020-000-0000	611 GARDEN DR	03/01/2013	Paid	$1,520.72	$1,551.76	$1,629.35	$1,706.94	Annual Billing
HOPPLE DONALD S	2013093528	63-037-021-000-0000	631 GARDEN DR	04/03/2013	Paid	$1,297.79	$1,324.28	$1,390.49	$1,456.71	Annual Billing
KIRCHMER KENNETH L	2013093529	63-037-022-000-0000	5711 CHAMBERS HILL RD	03/01/2013	Paid	$1,206.24	$1,230.86	$1,292.40	$1,353.95	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KIRETA FRED A	2013093530	63-037-023-000-0000	5721 CHAMBERS HILL RD	02/15/2013	Paid	$896.07	$914.36	$960.08	$1,005.80	Annual Billing
GOSS CLYDE C	2013093531	63-037-024-000-0000	610 GARDEN DR	03/15/2013	Paid	$1,377.50	$1,405.61	$1,475.89	$1,546.17	Annual Billing
WILAMOWSKI STANLEY J	2013093532	63-037-025-000-0000	620 GARDEN DR	04/01/2013	Paid	$1,341.95	$1,369.34	$1,437.81	$1,506.27	Annual Billing
FAIRCHOK CAROL S	2013093533	63-037-026-000-0000	630 GARDEN DR	02/20/2013	Paid	$1,000.55	$1,020.97	$1,072.02	$1,123.07	Annual Billing
SMITH MARYANN S	2013093534	63-037-027-000-0000	640 GARDEN DR	04/01/2013	Paid	$1,212.70	$1,237.45	$1,299.32	$1,361.20	Annual Billing
RUPERT DELBERT E	2013093535	63-037-028-000-0000	650 GARDEN DR	02/15/2013	Paid	$1,219.17	$1,244.05	$1,306.25	$1,368.46	Annual Billing
LOGAN WILLIAM C	2013093536	63-037-029-000-0000	660 GARDEN DR	04/08/2013	Paid	$1,106.10	$1,128.67	$1,185.10	$1,241.54	Annual Billing
WINPENNY BOLTON	2013093537	63-037-031-000-0000	5911 CHAMBERS HILL RD	04/05/2013	Paid	$1,281.62	$1,307.78	$1,373.17	$1,438.56	Annual Billing
KERSHNER RONALD C	2013093538	63-037-032-000-0000	REAR CHAMBERS HILL RD	04/01/2013	Paid	$72.17	$73.64	$77.32	$81.00	Annual Billing
GIBSON FRANCIS C	2013093539	63-037-033-000-0000	5995 CHAMBERS HILL RD	04/01/2013	Paid	$1,059.77	$1,081.40	$1,135.47	$1,189.54	Annual Billing
DEITER GINA M	2013093540	63-037-034-000-0000	521 S 60TH ST	04/08/2013	Paid	$1,187.95	$1,212.19	$1,272.80	$1,333.41	Annual Billing
SWEENEY RYAN P	2013093541	63-037-035-000-0000	525 S 60TH ST	03/01/2013	Paid	$1,263.33	$1,289.11	$1,353.57	$1,418.02	Annual Billing
KERSHNER MICHELE C	2013093542	63-037-036-000-0000	531 S 60TH ST	04/08/2013	Paid	$1,087.77	$1,109.97	$1,165.47	$1,220.97	Annual Billing
KUREN THOMAS F	2013093543	63-037-037-000-0000	543 S 60TH ST	03/15/2013	Paid	$1,588.59	$1,621.01	$1,702.06	$1,783.11	Annual Billing
DEPASTINO DOMENIC A	2013093544	63-037-038-000-0000	549 S 60TH ST		Unpaid	$1,162.10	$1,185.82	$1,245.11	$1,304.40	Annual Billing
KLOSE ANDREW J	2013093545	63-037-039-000-0000	595 S 60TH ST	04/08/2013	Paid	$1,396.89	$1,425.40	$1,496.67	$1,567.94	Annual Billing
DORAZIO CARL A	2013093546	63-037-040-000-0000	623 S 60TH ST	03/20/2013	Paid	$1,128.70	$1,151.73	$1,209.32	$1,266.90	Annual Billing
KNOLL TIMOTHY A	2013093547	63-037-041-000-0000	625 S 60TH ST	02/22/2013	Paid	$1,282.72	$1,308.90	$1,374.35	$1,439.79	Annual Billing
KERSHNER CAROL L	2013093548	63-037-042-000-0000	695 S 60TH ST	04/01/2013	Paid	$1,405.51	$1,434.19	$1,505.90	$1,577.61	Annual Billing
MONROE JAMES A	2013093549	63-037-043-000-0000	6041 CHAMBERS HILL RD	03/01/2013	Paid	$1,144.87	$1,168.23	$1,226.64	$1,285.05	Annual Billing
LETTEER PAUL H	2013093550	63-037-044-000-0000	6061 CHAMBERS HILL RD	04/05/2013	Paid	$1,157.79	$1,181.42	$1,240.49	$1,299.56	Annual Billing
MYERS WILLIAM H	2013093551	63-037-045-000-0000	6081 CHAMBERS HILL RD	04/08/2013	Paid	$1,073.79	$1,095.70	$1,150.49	$1,205.27	Annual Billing
RAUDENSKY VIRGINIA A	2013093552	63-037-047-000-0000	6131 CHAMBERS HILL RD	04/01/2013	Paid	$1,789.98	$1,826.51	$1,917.84	$2,009.16	Annual Billing
PLATT MICHAEL A	2013093553	63-037-048-000-0000	524 S 60TH ST	04/08/2013	Paid	$945.61	$964.91	$1,013.16	$1,061.40	Annual Billing
SMALL DENNISON H	2013093554	63-037-049-000-0000	530 S 60TH ST	05/10/2013	Paid	$1,175.02	$1,199.00	$1,258.95	$1,318.90	Annual Billing
SUPKO WILLIAM E	2013093555	63-037-050-000-0000	540 S 60TH ST	04/03/2013	Paid	$1,155.64	$1,179.22	$1,238.18	$1,297.14	Annual Billing
RICE IRENE B	2013093556	63-037-051-000-0000	550 S 60TH ST	04/26/2013	Paid	$1,119.02	$1,141.86	$1,198.95	$1,256.05	Annual Billing
KOVACS CHARLES D	2013093557	63-037-052-000-0000	600 S 60TH ST	04/01/2013	Paid	$1,046.85	$1,068.21	$1,121.62	$1,175.03	Annual Billing
RAKOCZY JOHN R	2013093558	63-037-053-000-0000	620 S 60TH ST	04/01/2013	Paid	$1,364.58	$1,392.43	$1,462.05	$1,531.67	Annual Billing
EVANGELISTA STEPHAN F	2013093559	63-037-054-000-0000	640 S 60TH ST	03/01/2013	Paid	$1,163.17	$1,186.91	$1,246.26	$1,305.60	Annual Billing
CUMBERLAND PERRY ASSOC	2013093560	63-037-055-000-0000	6000 IVY LN	03/18/2013	Paid	$1,171.79	$1,195.70	$1,255.49	$1,315.27	Annual Billing
PYFER JAMES R	2013093561	63-037-056-000-0000	6070 CHAMBERS HILL RD	02/08/2013	Paid	$1,497.03	$1,527.58	$1,603.96	$1,680.34	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

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Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MOLL THOMAS G	2013093562	63-037-057-000-0000	6031 CHAMBERS HILL RD	03/20/2013	Paid	$1,110.41	$1,133.07	$1,189.72	$1,246.38	Annual Billing
HOPSTETTER ROBERT A	2013093563	63-037-058-000-0000	6111 CHAMBERS HILL RD		Unpaid	$1,581.05	$1,613.32	$1,693.99	$1,774.65	Annual Billing
KOHL HENRY M	2013093564	63-037-059-000-0000	651 GARDEN DR	04/01/2013	Paid	$1,150.25	$1,173.72	$1,232.41	$1,291.09	Annual Billing
WRIGHT RUTH I	2013093565	63-037-060-000-0000	661 ELM CIR	02/07/2013	Paid	$1,275.18	$1,301.20	$1,366.26	$1,431.32	Annual Billing
HEFFNER RAYMOND A	2013093566	63-037-061-000-0000	670 GARDEN DR	02/07/2013	Paid	$1,238.55	$1,263.83	$1,327.02	$1,390.21	Annual Billing
STEIGLER ALOIS	2013093567	63-037-063-000-0000	6000 OAKDALE DR	04/01/2013	Paid	$1,316.10	$1,342.96	$1,410.11	$1,477.26	Annual Billing
DEFILIPPO MICHAEL A	2013093568	63-037-064-000-0000	665 S 60TH ST	04/01/2013	Paid	$1,162.10	$1,185.82	$1,245.11	$1,304.40	Annual Billing
VACANTE NINA M	2013093569	63-037-065-000-0000	5671 CHAMBERS HILL RD	03/04/2013	Paid	$1,101.78	$1,124.27	$1,180.48	$1,236.70	Annual Billing
VLAJNIC GEORGE	2013093570	63-037-066-000-0000	641 GARDEN DR	03/22/2013	Paid	$1,088.86	$1,111.08	$1,166.63	$1,222.19	Annual Billing
RAFFIANI PAUL A	2013093571	63-037-067-000-0000	6130 CHAMBERS HILL RD	04/05/2013	Paid	$1,238.55	$1,263.83	$1,327.02	$1,390.21	Annual Billing
SHEPLER RUSSELL W	2013093572	63-037-068-000-0000	5990 CHAMBERS HILL RD	03/18/2013	Paid	$1,641.35	$1,674.85	$1,758.59	$1,842.34	Annual Billing
EBERSOLE PAUL J	2013093573	63-037-069-000-0000	671 GARDEN DR	04/03/2013	Paid	$1,131.95	$1,155.05	$1,212.80	$1,270.56	Annual Billing
MULLEN SHANE R	2013093574	63-037-070-000-0000	641 OAK CIR	02/08/2013	Paid	$865.92	$883.59	$927.77	$971.95	Annual Billing
FOUGHT CHARLES O	2013093575	63-037-071-000-0000	611 OAK CIR	04/08/2013	Paid	$1,221.32	$1,246.25	$1,308.56	$1,370.88	Annual Billing
MOHLER BRYAN D	2013093576	63-037-073-000-0000	681 GARDEN DR	04/03/2013	Paid	$1,807.21	$1,844.09	$1,936.29	$2,028.50	Annual Billing
PANZA FREDERICK D	2013093577	63-037-074-000-0000	6051 CHAMBERS HILL RD	04/01/2013	Paid	$1,141.63	$1,164.93	$1,223.18	$1,281.42	Annual Billing
TISINGER WILLIAM C	2013093578	63-037-075-000-0000	CHAMBERS HILL RD	03/01/2013	Paid	$1,810.46	$1,847.41	$1,939.78	$2,032.15	Annual Billing
SHROY WALTER D	2013093579	63-037-076-000-0000	631 OAK CIR	03/01/2013	Paid	$1,064.08	$1,085.80	$1,140.09	$1,194.38	Annual Billing
YANICH WENDY BETH	2013093580	63-037-077-000-0000	621 OAK CIR	04/08/2013	Paid	$1,158.86	$1,182.51	$1,241.64	$1,300.76	Annual Billing
HALL JOHN W	2013093581	63-037-078-000-0000	6091 CHAMBERS HILL RD	02/04/2013	Paid	$1,155.64	$1,179.22	$1,238.18	$1,297.14	Annual Billing
STEWART FREDERICK A	2013093582	63-037-079-000-0000	6010 CHAMBERS HILL RD	04/03/2013	Paid	$1,124.38	$1,147.33	$1,204.70	$1,262.06	Annual Billing
MICELLI DAVID J	2013093583	63-037-081-000-0000	6040 CHAMBERS HILL RD	03/22/2013	Paid	$368.33	$375.85	$394.64	$413.44	Annual Billing
ZEITLEN WOODROW J	2013093584	63-037-082-000-0000	691 GARDEN DR	04/26/2013	Paid	$4,146.48	$4,231.10	$4,442.66	$4,654.21	Annual Billing
ANDERT CARRIE E	2013093585	63-037-084-000-0000	710 GARDEN DR	04/05/2013	Paid	$1,151.32	$1,174.82	$1,233.56	$1,292.30	Annual Billing
LOGAN WILLIAM C	2013093586	63-037-085-000-0000	700 GARDEN DR	04/01/2013	Paid	$1,337.64	$1,364.94	$1,433.19	$1,501.43	Annual Billing
BONZAL LLC	2013093587	63-037-086-000-0000	6000 CHAMBERS HILL RD	03/06/2013	Paid	$2,230.48	$2,276.00	$2,389.80	$2,503.60	Annual Billing
JOSEPH PAUL M	2013093588	63-037-087-000-0000	651 ELM CIR	04/05/2013	Paid	$1,315.03	$1,341.87	$1,408.96	$1,476.06	Annual Billing
CREEL MARY E	2013093589	63-037-088-000-0000	671 ELM ST	03/20/2013	Paid	$1,302.11	$1,328.68	$1,395.11	$1,461.55	Annual Billing
ROMANOSKI DENNIS S	2013093590	63-037-089-000-0000	681 ELM CIR	03/01/2013	Paid	$1,198.72	$1,223.18	$1,284.34	$1,345.50	Annual Billing
ZEITLEN ASHER J	2013093591	63-037-090-000-0000	747 GARDEN DR	04/01/2013	Paid	$4,169.10	$4,254.18	$4,466.89	$4,679.60	Annual Billing
BROWN LARRY M	2013093592	63-037-091-000-0000	5900 IVY LN	03/18/2013	Paid	$1,490.58	$1,521.00	$1,597.05	$1,673.10	Annual Billing
BIRCHER RICHARD A & BREN	2013093593	63-037-092-000-0000	5890 CHAMBERS HILL RD	04/01/2013	Paid	$1,248.27	$1,273.74	$1,337.43	$1,401.11	Annual Billing

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Dauphin County
SWATARA TWP

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Township: SWATARA TWP

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DZIHIC OSMAN	2013093594	63-037-093-000-0000	720 GARDEN DR	02/20/2013	Paid	$1,341.95	$1,369.34	$1,437.81	$1,506.27	Annual Billing
KAEHLER KIM R	2013093595	63-037-094-000-0000	512 S 60TH ST	04/01/2013	Paid	$1,186.87	$1,211.09	$1,271.64	$1,332.20	Annual Billing
ZEITLEN ASHER J	2013093596	63-037-096-000-0000	GARDEN DR L4A 5A	04/26/2013	Paid	$123.85	$126.38	$132.70	$139.02	Annual Billing
MCNAUGHTON COMPANY	2013093597	63-037-097-000-0000	850 GARDEN DR	05/29/2013	Paid	$329.57	$336.30	$353.12	$369.93	Annual Billing
MCNAUGHTON COMPANY	2013093598	63-037-098-000-0000	840 GARDEN DR	05/29/2013	Paid	$216.49	$220.91	$231.96	$243.00	Annual Billing
MCNAUGHTON COMPANY	2013093599	63-037-099-000-0000	830 GARDEN DR	05/29/2013	Paid	$221.87	$226.40	$237.72	$249.04	Annual Billing
CASTRIOTA DOLORES	2013093600	63-038-001-000-0000	5845 IVY LN	04/01/2013	Paid	$1,646.75	$1,680.36	$1,764.38	$1,848.40	Annual Billing
VULICH STEPHEN	2013093601	63-038-002-000-0000	701 S 59TH ST	02/15/2013	Paid	$1,377.50	$1,405.61	$1,475.89	$1,546.17	Annual Billing
CASTRIOTA DOLORES	2013093602	63-038-003-000-0000	BELL RD	04/01/2013	Paid	$66.78	$68.14	$71.55	$74.95	Annual Billing
MARENCIC CYNTHIA R	2013093603	63-038-004-000-0000	700 S 59TH ST	04/01/2013	Paid	$1,637.05	$1,670.46	$1,753.98	$1,837.51	Annual Billing
MATTER KENNETH L	2013093604	63-038-005-000-0000	708 S 59TH ST	03/04/2013	Paid	$1,145.94	$1,169.33	$1,227.80	$1,286.26	Annual Billing
BASOM GREGORY A	2013093605	63-038-006-000-0000	716 S 59TH ST	04/08/2013	Paid	$1,291.34	$1,317.69	$1,383.57	$1,449.46	Annual Billing
MELTON RUSSELL G	2013093606	63-038-007-000-0000	724 S 59TH ST	04/01/2013	Paid	$1,270.87	$1,296.81	$1,361.65	$1,426.49	Annual Billing
ALLMAN GALEN P	2013093607	63-038-008-000-0000	701 S 60TH ST	04/08/2013	Paid	$1,058.70	$1,080.31	$1,134.33	$1,188.34	Annual Billing
VERBINSKI MYRTLE ELEANOI	2013093608	63-038-009-000-0000	709 S 60TH ST	03/22/2013	Paid	$1,150.25	$1,173.72	$1,232.41	$1,291.09	Annual Billing
PAUL ANDREW N	2013093609	63-038-010-000-0000	711 S 60TH ST	04/08/2013	Paid	$988.70	$1,008.88	$1,059.32	$1,109.77	Annual Billing
SMITH JOANN B	2013093610	63-038-011-000-0000	717 S 60TH ST	03/01/2013	Paid	$1,082.41	$1,104.50	$1,159.73	$1,214.95	Annual Billing
RIVERA ANN M	2013093611	63-038-012-000-0000	723 S 60TH ST	04/05/2013	Paid	$1,043.62	$1,064.92	$1,118.17	$1,171.41	Annual Billing
STANISIC MATTHEW T	2013093612	63-038-013-000-0000	731 S 60TH ST	04/01/2013	Paid	$1,197.62	$1,222.06	$1,283.16	$1,344.27	Annual Billing
KALINA JUNE D	2013093613	63-038-014-000-0000	700 S 60TH ST	03/15/2013	Paid	$768.99	$784.68	$823.91	$863.15	Annual Billing
WARNOCK WILLIAM R	2013093614	63-038-015-000-0000	708 S 60TH ST	04/05/2013	Paid	$952.07	$971.50	$1,020.08	$1,068.65	Annual Billing
BOCK CARL	2013093615	63-038-016-000-0000	6041 IVY LN	04/01/2013	Paid	$1,399.03	$1,427.58	$1,498.96	$1,570.34	Annual Billing
FOWLER RICHARD W	2013093616	63-038-017-000-0000	6045 IVY LN	04/05/2013	Paid	$1,416.27	$1,445.17	$1,517.43	$1,589.69	Annual Billing
PAGANO JOSEPH P	2013093617	63-038-018-000-0000	6050 BRIAR DR	04/03/2013	Paid	$1,359.17	$1,386.91	$1,456.26	$1,525.60	Annual Billing
PHILLIPS DONALD O	2013093618	63-038-019-000-0000	722 S 60TH ST	03/11/2013	Paid	$1,590.75	$1,623.21	$1,704.37	$1,785.53	Annual Billing
BAIR ROBERT L	2013093619	63-038-020-000-0000	728 S 60TH ST	03/04/2013	Paid	$1,235.34	$1,260.55	$1,323.58	$1,386.61	Annual Billing
GUNDY DELBERT C	2013093620	63-038-022-000-0000	6041 BRIAR DR	03/20/2013	Paid	$1,589.66	$1,622.10	$1,703.21	$1,784.31	Annual Billing
REYNOLDS WILLIAM A	2013093621	63-038-023-000-0000	735 S 61ST ST	03/18/2013	Paid	$1,144.87	$1,168.23	$1,226.64	$1,285.05	Annual Billing
COONS BRIAN G	2013093622	63-038-024-000-0000	6000 BELL RD	03/20/2013	Paid	$1,164.26	$1,188.02	$1,247.42	$1,306.82	Annual Billing
COONS BRIAN G	2013093623	63-038-025-000-0000	6000 BELL RD	03/20/2013	Paid	$8.61	$8.79	$9.23	$9.67	Annual Billing
MOORE ANNE L	2013093624	63-038-026-000-0000	745 S 61ST ST	04/05/2013	Paid	$1,318.25	$1,345.15	$1,412.41	$1,479.67	Annual Billing
HAAK DAVID S	2013093625	63-038-027-000-0000	740 SHADY DR	04/01/2013	Paid	$937.00	$956.12	$1,003.93	$1,051.73	Annual Billing

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Dauphin County
SWATARA TWP

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Township: SWATARA TWP

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HOLLENBACH ALBERT J	2013093626	63-038-028-000-0000	731 S 59TH ST	02/04/2013	Paid	$1,152.39	$1,175.91	$1,234.71	$1,293.50	Annual Billing
SAVAGLIO FRANCESCO	2013093627	63-038-029-000-0000	741 S 59TH ST	04/03/2013	Paid	$1,168.56	$1,192.41	$1,252.03	$1,311.65	Annual Billing
GAWEL ANNA	2013093628	63-038-030-000-0000	751 S 59TH ST	05/06/2013	Paid	$1,198.72	$1,223.18	$1,284.34	$1,345.50	Annual Billing
MARTINEZ JONATHAN H	2013093629	63-038-031-000-0000	761 S 59TH ST	04/08/2013	Paid	$1,168.56	$1,192.41	$1,252.03	$1,311.65	Annual Billing
MOYER CARL E	2013093630	63-038-032-000-0000	771 S 59TH ST	03/13/2013	Paid	$1,144.87	$1,168.23	$1,226.64	$1,285.05	Annual Billing
OBROCK JAMES F	2013093631	63-038-033-000-0000	781 S 59TH ST	04/10/2013	Paid	$1,185.79	$1,209.99	$1,270.49	$1,330.99	Annual Billing
BRANDT RUSSELL A	2013093632	63-038-034-000-0000	746 S 59TH ST	03/22/2013	Paid	$1,228.86	$1,253.94	$1,316.64	$1,379.33	Annual Billing
BOOKS MARY E	2013093633	63-038-035-000-0000	770 S 59TH ST	03/04/2013	Paid	$1,182.55	$1,206.68	$1,267.01	$1,327.35	Annual Billing
ADORNO ANGELICA	2013093634	63-038-036-000-0000	780 S 59TH ST	07/03/2013	Paid	$1,044.69	$1,066.01	$1,119.31	$1,172.61	Annual Billing
OCASIO ANGEL M	2013093635	63-038-037-000-0000	735 S 60TH ST	04/01/2013	Paid	$1,279.48	$1,305.59	$1,370.87	$1,436.15	Annual Billing
FOULKROD JERRY L	2013093636	63-038-038-000-0000	751 S 60TH ST	04/08/2013	Paid	$1,483.05	$1,513.32	$1,588.99	$1,664.65	Annual Billing
BERNARDO JOSEPH A	2013093637	63-038-039-000-0000	767 S 60TH ST	04/05/2013	Paid	$1,113.62	$1,136.35	$1,193.17	$1,249.99	Annual Billing
DE PASTINO DOMENIC A	2013093638	63-038-040-000-0000	773 60TH ST	06/03/2013	Paid	$957.48	$977.02	$1,025.87	$1,074.72	Annual Billing
SPEELMAN DEBRA K	2013093639	63-038-041-000-0000	781 S 60TH ST	05/29/2013	Paid	$913.29	$931.93	$978.53	$1,025.12	Annual Billing
SKUBON BRUCE A	2013093640	63-038-042-000-0000	748 S 60TH ST	04/05/2013	Paid	$1,155.64	$1,179.22	$1,238.18	$1,297.14	Annual Billing
SHAVER CHARLES N	2013093641	63-038-043-000-0000	758 S 60TH ST	03/01/2013	Paid	$1,116.87	$1,139.66	$1,196.64	$1,253.63	Annual Billing
MCKAY DIANE K	2013093642	63-038-044-000-0000	780 S 60TH ST	03/20/2013	Paid	$1,456.11	$1,485.83	$1,560.12	$1,634.41	Annual Billing
RUSSO ANTHONY	2013093643	63-038-045-000-0000	5901 GENSEMER LN	06/03/2013	Paid	$1,560.59	$1,592.44	$1,672.06	$1,751.68	Annual Billing
GROGAN DORIS N	2013093644	63-038-046-000-0000	5931 GENSEMER LN	03/20/2013	Paid	$1,235.34	$1,260.55	$1,323.58	$1,386.61	Annual Billing
KELLEY COLLEEN M	2013093645	63-038-047-000-0000	801 S 60TH ST	04/05/2013	Paid	$948.86	$968.22	$1,016.63	$1,065.04	Annual Billing
DURBOROW JOHN C	2013093646	63-038-048-000-0000	800 S 60TH ST	04/01/2013	Paid	$1,162.10	$1,185.82	$1,245.11	$1,304.40	Annual Billing
LLOYD JOSEPH E	2013093647	63-038-050-000-0000	730 SHADY LN	03/04/2013	Paid	$822.84	$839.63	$881.61	$923.59	Annual Billing
LINHART EDWARD R	2013093648	63-038-051-000-0000	5900 ACORN DR	02/07/2013	Paid	$1,172.87	$1,196.81	$1,256.65	$1,316.49	Annual Billing
ESHENAUR LLOYD R	2013093649	63-038-052-000-0000	700 S 61ST ST	03/08/2013	Paid	$1,185.79	$1,209.99	$1,270.49	$1,330.99	Annual Billing
BOUDREAUX RUSSELL H	2013093650	63-038-053-000-0000	710 S 61ST ST	04/01/2013	Paid	$1,229.94	$1,255.04	$1,317.79	$1,380.54	Annual Billing
KROVIC VINCENT E	2013093651	63-038-054-000-0000	713 S 59TH ST	02/20/2013	Paid	$1,061.93	$1,083.60	$1,137.78	$1,191.96	Annual Billing
HROBAK PHILIP S	2013093652	63-038-055-000-0000	760 S 59TH ST	02/15/2013	Paid	$1,243.95	$1,269.34	$1,332.81	$1,396.27	Annual Billing
REED ROBERT G	2013093653	63-038-056-000-0000	770 S 60TH ST	02/07/2013	Paid	$1,131.95	$1,155.05	$1,212.80	$1,270.56	Annual Billing
DUBESKY VINCENT	2013093654	63-038-057-000-0000	732 S 59TH ST	04/10/2013	Paid	$1,476.59	$1,506.72	$1,582.06	$1,657.39	Annual Billing
CALE ROBERT L	2013093655	63-038-058-000-0000	6040 BELL RD	03/11/2013	Paid	$1,151.32	$1,174.82	$1,233.56	$1,292.30	Annual Billing
PICONI JENNIFER A	2013093656	63-038-059-000-0000	720 S 61ST ST	04/05/2013	Paid	$1,046.85	$1,068.21	$1,121.62	$1,175.03	Annual Billing
HAUER RONALD J	2013093657	63-038-060-000-0000	5860 BELL RD	04/08/2013	Paid	$1,184.70	$1,208.88	$1,269.32	$1,329.77	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

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RIEBER NICHOLAS R	2013093658	63-038-061-000-0000	5870 BELL RD	03/08/2013	Paid	$1,080.24	$1,102.29	$1,157.40	$1,212.52	Annual Billing
CASTRIOTA DOLORES	2013093659	63-038-062-000-0000	IVY LN	02/08/2013	Paid	$50.63	$51.66	$54.24	$56.83	Annual Billing
GIVLER ELMER H	2013093660	63-038-063-000-0000	780 SHADY DR	02/20/2013	Paid	$1,317.19	$1,344.07	$1,411.27	$1,478.48	Annual Billing
TUCKEY LEHMAN EMILY E	2013093661	63-038-064-000-0000	750 SHADY DR	04/15/2013	Paid	$1,089.93	$1,112.17	$1,167.78	$1,223.39	Annual Billing
HORD ZACK M	2013093662	63-038-065-000-0000	730 S 61ST ST	04/05/2013	Paid	$1,285.94	$1,312.18	$1,377.79	$1,443.40	Annual Billing
ZINK JOSHUA P	2013093663	63-038-066-000-0000	5865 BELL RD	04/08/2013	Paid	$1,057.62	$1,079.20	$1,133.16	$1,187.12	Annual Billing
PITT JAMES M	2013093664	63-038-067-000-0000	760 SHADY DR	04/08/2013	Paid	$1,745.83	$1,781.46	$1,870.53	$1,959.61	Annual Billing
WARD TY R	2013093665	63-038-068-000-0000	5951 ACORN DR	03/04/2013	Paid	$1,171.79	$1,195.70	$1,255.49	$1,315.27	Annual Billing
NEWMAN JAMES J	2013093666	63-038-070-000-0000	6025 BELL RD	04/03/2013	Paid	$1,214.86	$1,239.65	$1,301.63	$1,363.62	Annual Billing
TUCKEY MICHAEL A	2013093667	63-038-071-000-0000	5875 GENSEMER LN	04/01/2013	Paid	$1,475.51	$1,505.62	$1,580.90	$1,656.18	Annual Billing
BESIC THOMAS M	2013093668	63-038-072-000-0000	740 S 61ST ST		Unpaid	$1,032.86	$1,053.94	$1,106.64	$1,159.33	Annual Billing
CASTRIOTA DOLORES	2013093669	63-038-073-000-0000	IVY LN	04/01/2013	Paid	$92.62	$94.51	$99.24	$103.96	Annual Billing
CASTRIOTA DOLORES	2013093670	63-038-074-000-0000	BELL RD	02/08/2013	Paid	$43.07	$43.95	$46.15	$48.35	Annual Billing
CASTRIOTA DOLORES	2013093671	63-038-075-000-0000	IVY LN	04/01/2013	Paid	$98.02	$100.02	$105.02	$110.02	Annual Billing
DUMENKO MICHAEL	2013093672	63-038-076-000-0000	SHADY LN	02/20/2013	Paid	$172.32	$175.84	$184.63	$193.42	Annual Billing
KOCH RANDY	2013093673	63-038-077-000-0000	5941 ACORN DR	03/20/2013	Paid	$1,072.70	$1,094.59	$1,149.32	$1,204.05	Annual Billing
KLOSE RONALD N	2013093674	63-038-078-000-0000	750 S 61ST ST	04/01/2013	Paid	$1,308.56	$1,335.27	$1,402.03	$1,468.80	Annual Billing
DERMES RICHARD M	2013093675	63-038-079-000-0000	721 S 59TH ST	03/20/2013	Paid	$1,253.64	$1,279.22	$1,343.18	$1,407.14	Annual Billing
SLABONIK KRISTINA	2013093676	63-038-080-000-0000	6015 BELL RD	04/03/2013	Paid	$1,053.31	$1,074.81	$1,128.55	$1,182.29	Annual Billing
LINHART EDWARD R	2013093677	63-038-081-000-0000	5900 ACORN DR	02/07/2013	Paid	$6.47	$6.60	$6.93	$7.26	Annual Billing
LINHART EDWARD R	2013093678	63-038-082-000-0000	5900 ACORN DR	02/07/2013	Paid	$256.34	$261.57	$274.65	$287.73	Annual Billing
SEIDEL ELIZABETH M	2013093679	63-038-083-000-0000	5990 ACORN DR	04/02/2013	Paid	$1,480.89	$1,511.11	$1,586.67	$1,662.22	Annual Billing
DURBOROW JOHN C	2013093680	63-038-084-000-0000	800 S 60TH ST	04/01/2013	Paid	$20.47	$20.89	$21.93	$22.98	Annual Billing
TAYLOR JOSEPH S	2013093681	63-038-085-000-0000	5930 ACORN DR	04/01/2013	Paid	$1,528.28	$1,559.47	$1,637.44	$1,715.42	Annual Billing
TAYLOR JOSEPH S	2013093682	63-038-086-000-0000	5950 ACORN DR	04/01/2013	Paid	$319.89	$326.42	$342.74	$359.06	Annual Billing
TOMES LOUIS A	2013093683	63-038-087-000-0000	5970 ACORN DR	03/18/2013	Paid	$2,338.19	$2,385.91	$2,505.21	$2,624.50	Annual Billing
WEGIEL BRIAN K	2013093684	63-038-088-000-0000	6060 GENSEMER LN	03/01/2013	Paid	$1,476.59	$1,506.72	$1,582.06	$1,657.39	Annual Billing
DUMENKO MICHAEL	2013093685	63-038-089-000-0000	SHADY LN	02/20/2013	Paid	$172.32	$175.84	$184.63	$193.42	Annual Billing
VRANICAR MINERVA	2013093686	63-038-091-000-0000	SHADY LN L52&65	03/15/2013	Paid	$322.03	$328.60	$345.03	$361.46	Annual Billing
VRANICAR MINERVA	2013093687	63-038-093-000-0000	SHADY LN L68&69	03/15/2013	Paid	$330.64	$337.39	$354.26	$371.13	Annual Billing
ASTIER ALEXI	2013093688	63-038-094-000-0000	6130 BELL RD	04/10/2013	Paid	$1,358.11	$1,385.83	$1,455.12	$1,524.41	Annual Billing
MCKENZIE JOHN R	2013093689	63-038-095-000-0000	6140 BELL RD	04/01/2013	Paid	$1,277.32	$1,303.39	$1,368.56	$1,433.73	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

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MIHAILOFF VASIL P	2013093690	63-038-096-000-0000	6144 BELL RD	04/01/2013	Paid	$1,290.24	$1,316.57	$1,382.40	$1,448.23	Annual Billing
BARBUSH WILLIAM F	2013093691	63-038-097-000-0000	6145 PARSON DR	02/12/2013	Paid	$1,267.65	$1,293.52	$1,358.20	$1,422.87	Annual Billing
MYERS JASON S	2013093692	63-038-098-000-0000	6135 PARSON DR	04/03/2013	Paid	$1,362.43	$1,390.23	$1,459.74	$1,529.25	Annual Billing
SMITH GINGER M	2013093693	63-038-099-000-0000	6125 PARSON DR	04/02/2013	Paid	$1,339.79	$1,367.13	$1,435.49	$1,503.84	Annual Billing
SEMIC DANIEL	2013093694	63-038-100-000-0000	6115 PARSON DR	04/12/2013	Paid	$1,507.82	$1,538.59	$1,615.52	$1,692.45	Annual Billing
FRAILEY MARC J	2013093695	63-038-101-000-0000	6120 PARSON DR	04/03/2013	Paid	$1,572.43	$1,604.52	$1,684.75	$1,764.97	Annual Billing
SAYERS CHARLES R	2013093696	63-038-102-000-0000	6130 PARSON DR	06/26/2013	Paid	$1,449.65	$1,479.23	$1,553.19	$1,627.15	Annual Billing
HARDMAN JANET E	2013093697	63-038-103-000-0000	6140 PARSON DR	03/01/2013	Paid	$1,287.03	$1,313.30	$1,378.97	$1,444.63	Annual Billing
SMEE GEORGIA J	2013093698	63-038-104-000-0000	781 CHAUCER DR	04/08/2013	Paid	$1,640.28	$1,673.76	$1,757.45	$1,841.14	Annual Billing
BEKELJA YVONNE M	2013093699	63-038-105-000-0000	771 CHAUCER DR	03/20/2013	Paid	$1,419.49	$1,448.46	$1,520.88	$1,593.31	Annual Billing
PRYOR DEBORAH	2013093700	63-038-106-000-0000	761 CHAUCER DR	02/20/2013	Paid	$1,676.91	$1,711.13	$1,796.69	$1,882.24	Annual Billing
GUSTIN THOMAS M	2013093701	63-038-107-000-0000	751 CHAUCER DR	03/15/2013	Paid	$1,430.27	$1,459.46	$1,532.43	$1,605.41	Annual Billing
SOUTHALL MARK T	2013093702	63-038-108-000-0000	741 CHAUCER DR	04/05/2013	Paid	$1,521.82	$1,552.88	$1,630.52	$1,708.17	Annual Billing
ATKINS WARREN R	2013093703	63-038-109-000-0000	731 CHAUCER DR	04/10/2013	Paid	$1,288.10	$1,314.39	$1,380.11	$1,445.83	Annual Billing
BHATTI JAVED A	2013093704	63-038-110-000-0000	721 CHAUCER ST	04/05/2013	Paid	$2,121.70	$2,165.00	$2,273.25	$2,381.50	Annual Billing
TAM RONY	2013093705	63-038-111-000-0000	730 CHAUCER DR	04/01/2013	Paid	$1,617.67	$1,650.68	$1,733.21	$1,815.75	Annual Billing
KERR JAMES B	2013093706	63-038-112-000-0000	740 CHAUCER DR	08/02/2013	In Progress	$1,701.67	$1,736.40	$1,823.22	$1,910.04	Annual Billing
MC DONALD JOHN T	2013093707	63-038-113-000-0000	750 CHAUCER DR	04/10/2013	Paid	$1,680.14	$1,714.43	$1,800.15	$1,885.87	Annual Billing
FISCHER WILLIAM B	2013093708	63-038-114-000-0000	760 CHAUCER DR	04/08/2013	Paid	$1,519.67	$1,550.68	$1,628.21	$1,705.75	Annual Billing
TUCCI KATHLEEN M	2013093709	63-038-115-000-0000	770 CHAUCER DR		Unpaid	$1,374.26	$1,402.31	$1,472.43	$1,542.54	Annual Billing
HOLWIG EDWARD H	2013093710	63-038-116-000-0000	780 CHAUCER DR	03/22/2013	Paid	$1,807.21	$1,844.09	$1,936.29	$2,028.50	Annual Billing
BERRIER ANDREW J	2013093711	63-038-117-000-0000	790 CHAUCER DR	04/08/2013	Paid	$1,632.75	$1,666.07	$1,749.37	$1,832.68	Annual Billing
MURO DAVID P	2013093712	63-038-118-000-0000	800 CHAUCER DR	06/10/2013	Paid	$1,611.20	$1,644.08	$1,726.28	$1,808.49	Annual Billing
BARBUSH SAMUEL A	2013093713	63-038-119-000-0000	801 CHAUCER DR	04/01/2013	Paid	$1,460.43	$1,490.23	$1,564.74	$1,639.25	Annual Billing
GREGORITS GENE	2013093714	63-038-120-000-0000	720 SQUIRE RD	03/18/2013	Paid	$1,363.48	$1,391.31	$1,460.88	$1,530.44	Annual Billing
CASSATA MICHAEL A	2013093715	63-038-121-000-0000	740 SQUIRE RD	04/03/2013	Paid	$2,020.47	$2,061.70	$2,164.79	$2,267.87	Annual Billing
TENETYLO ROMAN	2013093716	63-038-122-000-0000	801 SQUIRE RD	03/01/2013	Paid	$1,540.12	$1,571.55	$1,650.13	$1,728.71	Annual Billing
GEIB TERRY L	2013093717	63-038-123-000-0000	6135 BELL RD	04/08/2013	Paid	$1,331.17	$1,358.34	$1,426.26	$1,494.17	Annual Billing
ZORGER A KEITH	2013093718	63-038-124-000-0000	6101 GESSEMER LN	03/22/2013	Paid	$1,919.22	$1,958.39	$2,056.31	$2,154.23	Annual Billing
JANECKO ROBERT J	2013093719	63-038-125-000-0000	809 SQUIRE RD	04/08/2013	Paid	$1,672.60	$1,706.73	$1,792.07	$1,877.40	Annual Billing
GINGRICH JOHN D	2013093720	63-038-126-000-0000	811 SQUIRE RD	03/13/2013	Paid	$1,378.58	$1,406.71	$1,477.05	$1,547.38	Annual Billing
BORTZ JOHN R	2013093721	63-038-127-000-0000	810 SQUIRE RD	05/24/2013	Paid	$1,236.40	$1,261.63	$1,324.71	$1,387.79	Annual Billing

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Dauphin County
SWATARA TWP

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Township: SWATARA TWP

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ODONNELL ROBERT F	2013093722	63-038-128-000-0000	800 SQUIRE RD	03/06/2013	Paid	$1,633.82	$1,667.16	$1,750.52	$1,833.88	Annual Billing
BUSH THORNTON B	2013093723	63-038-129-000-0000	6165 BELL RD	04/01/2013	Paid	$1,505.65	$1,536.38	$1,613.20	$1,690.02	Annual Billing
BABICH VBINCENT A	2013093724	63-038-131-000-0000	6160 BELL RD	04/01/2013	Paid	$1,768.44	$1,804.53	$1,894.76	$1,984.98	Annual Billing
COOPER LAWRENCE B	2013093725	63-038-132-000-0000	811 CHAUCER DR	02/13/2013	Paid	$1,675.83	$1,710.03	$1,795.53	$1,881.03	Annual Billing
ZICARELLI LINDA M	2013093726	63-038-133-000-0000	821 CHAUCER DR	02/15/2013	Paid	$1,108.24	$1,130.86	$1,187.40	$1,243.95	Annual Billing
KERNS KIRK C	2013093727	63-038-134-000-0000	810 CHAUCER DR	03/15/2013	Paid	$1,290.24	$1,316.57	$1,382.40	$1,448.23	Annual Billing
ZALES JOHN D	2013093728	63-038-135-000-0000	820 CHAUCER DR	04/01/2013	Paid	$1,497.03	$1,527.58	$1,603.96	$1,680.34	Annual Billing
GASPER ALFRED J	2013093729	63-038-136-000-0000	830 CHAUCER DR	03/01/2013	Paid	$1,329.03	$1,356.15	$1,423.96	$1,491.77	Annual Billing
DECKER TAMMY T	2013093730	63-038-137-000-0000	840 CHAUCER RD	04/03/2013	Paid	$1,492.73	$1,523.19	$1,599.35	$1,675.51	Annual Billing
CONJAR THOMAS	2013093731	63-038-138-000-0000	850 CHAUCER DR	04/01/2013	Paid	$1,156.69	$1,180.30	$1,239.32	$1,298.33	Annual Billing
SAVAGLIO ITALO	2013093732	63-038-139-000-0000	860 CHAUCER DR	04/01/2013	Paid	$1,270.87	$1,296.81	$1,361.65	$1,426.49	Annual Billing
RHODES DOUGLAS B	2013093733	63-038-140-000-0000	870 CHAUCER DR		Unpaid	$1,409.82	$1,438.59	$1,510.52	$1,582.45	Annual Billing
WETZEL STEPHEN A	2013093734	63-038-141-000-0000	6155 FRIAR RD	03/01/2013	Paid	$1,318.25	$1,345.15	$1,412.41	$1,479.67	Annual Billing
MCNEILL PATRICIA K	2013093735	63-038-142-000-0000	6151 FRIAR RD	03/11/2013	Paid	$1,577.82	$1,610.02	$1,690.52	$1,771.02	Annual Billing
SUNDERLAND MICHAEL D	2013093736	63-038-143-000-0000	6145 FRIAR RD	02/22/2013	Paid	$1,187.95	$1,212.19	$1,272.80	$1,333.41	Annual Billing
LUTH SCOTT M	2013093737	63-038-144-000-0000	6141 FRIAR RD	04/08/2013	Paid	$1,317.19	$1,344.07	$1,411.27	$1,478.48	Annual Billing
SCHMIDT RONALD M	2013093738	63-038-145-000-0000	6135 FRIAR RD	04/08/2013	Paid	$1,533.65	$1,564.95	$1,643.20	$1,721.45	Annual Billing
DICKSON SCOTT R	2013093739	63-038-146-000-0000	6131 FRIAR RD	04/05/2013	Paid	$1,445.34	$1,474.84	$1,548.58	$1,622.32	Annual Billing
LERCH JOYCE K	2013093740	63-038-147-000-0000	6121 LEON AVE	04/01/2013	Paid	$338.18	$345.08	$362.33	$379.59	Annual Billing
HEINBAUGH CHERYL A	2013093741	63-038-148-000-0000	841 SQUIRE RD	04/01/2013	Paid	$1,351.66	$1,379.24	$1,448.20	$1,517.16	Annual Billing
ZINK PHILIP C	2013093742	63-038-149-000-0000	831 SQUIRE RD	03/13/2013	Paid	$1,183.63	$1,207.79	$1,268.18	$1,328.57	Annual Billing
HASIC EMIR	2013093743	63-038-150-000-0000	821 SQUIRE RD		Unpaid	$1,390.42	$1,418.80	$1,489.74	$1,560.68	Annual Billing
KELLO SHARON D	2013093744	63-038-151-000-0000	820 SQUIRE RD	03/01/2013	Paid	$1,434.57	$1,463.85	$1,537.04	$1,610.24	Annual Billing
BREHM RONALD C	2013093745	63-038-152-000-0000	6175 BELL RD	06/24/2013	Paid	$1,565.96	$1,597.92	$1,677.82	$1,757.71	Annual Billing
LIBRANDI LOUIS J	2013093746	63-038-153-000-0000	830 SQUIRE RD	04/01/2013	Paid	$1,586.43	$1,618.81	$1,699.75	$1,780.69	Annual Billing
MYERS RICHARD L	2013093747	63-038-154-000-0000	6185 BELL RD	03/13/2013	Paid	$1,347.34	$1,374.84	$1,443.58	$1,512.32	Annual Billing
HASIC MEHMED	2013093748	63-038-155-000-0000	6132 FRIAR RD	04/03/2013	Paid	$1,238.55	$1,263.83	$1,327.02	$1,390.21	Annual Billing
MATTHEWS LANCE J	2013093749	63-038-156-000-0000	6136 FRIAR RD	04/03/2013	Paid	$1,484.10	$1,514.39	$1,590.11	$1,665.83	Annual Billing
KINGSBURY DONALD R	2013093750	63-038-157-000-0000	6180 BELL RD	04/01/2013	Paid	$1,643.51	$1,677.05	$1,760.90	$1,844.76	Annual Billing
MANZOLILLO CONSTANCE J	2013093751	63-038-158-000-0000	831 CHAUCER DR	05/29/2013	Paid	$1,268.72	$1,294.61	$1,359.34	$1,424.07	Annual Billing
ZUVICH MICHAEL W	2013093752	63-038-159-000-0000	841 CHAUCER DR	03/18/2013	Paid	$1,305.33	$1,331.97	$1,398.57	$1,465.17	Annual Billing
LUTZ KEVIN M	2013093753	63-038-160-000-0000	6152 FRIAR RD	03/01/2013	Paid	$1,687.68	$1,722.12	$1,808.23	$1,894.33	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
PFEUFFER JAYNE N	2013093754	63-038-161-000-0000	6146 FRIAR RD	03/22/2013	Paid	$1,687.68	$1,722.12	$1,808.23	$1,894.33	Annual Billing
ELLIOTT SCHEIB MICHELLE	2013093755	63-038-162-000-0000	805 SQUIRE RD	04/05/2013	Paid	$1,365.65	$1,393.52	$1,463.20	$1,532.87	Annual Billing
CLATER THEODORE E	2013093756	63-038-163-000-0000	6101 BELL RD	04/01/2013	Paid	$1,806.15	$1,843.01	$1,935.16	$2,027.31	Annual Billing
BAKER WILLIAM E	2013093757	63-039-001-000-0000	6150 CHAMBERS HILL RD		Unpaid	$1,513.20	$1,544.08	$1,621.28	$1,698.49	Annual Billing
KOCH MICHAEL L	2013093758	63-039-002-000-0000	6174 CHAMBERS HILL RD	04/01/2013	Paid	$1,540.12	$1,571.55	$1,650.13	$1,728.71	Annual Billing
MYERS JOSEPH A	2013093759	63-039-003-000-0000	6200 CHAMBERS HILL RD		Unpaid	$638.68	$651.71	$684.30	$716.88	Annual Billing
RUSSELL KELLY ANN	2013093760	63-039-004-000-0000	6220 CHAMBERS HILL RD	04/10/2013	Paid	$935.92	$955.02	$1,002.77	$1,050.52	Annual Billing
NEIKENS TONI LEE	2013093761	63-039-008-000-0000	6520 CHAMBERS HILL RD	04/01/2013	Paid	$1,032.86	$1,053.94	$1,106.64	$1,159.33	Annual Billing
SMITH DERRYLAIN	2013093762	63-039-009-000-0000	6540 CHAMBERS HILL RD	04/26/2013	Paid	$1,329.03	$1,356.15	$1,423.96	$1,491.77	Annual Billing
BOWMAN WM H	2013093763	63-039-010-000-0000	6590 CHAMBERS HILL RD	02/04/2013	Paid	$1,227.78	$1,252.84	$1,315.48	$1,378.12	Annual Billing
NEIKENS GEORGE	2013093764	63-039-011-000-0000	6650 CHAMBERS HILL RD	04/08/2013	Paid	$1,249.32	$1,274.82	$1,338.56	$1,402.30	Annual Billing
BANNON GARY J	2013093765	63-039-012-000-0000	6700 CHAMBERS HILL RD	03/13/2013	Paid	$1,490.58	$1,521.00	$1,597.05	$1,673.10	Annual Billing
DIAIUTO EMIDIO G	2013093766	63-039-013-000-0000	6860 CHAMBERS HILL RD	04/01/2013	Paid	$338.18	$345.08	$362.33	$379.59	Annual Billing
CORTOPASSI MODESTO A	2013093767	63-039-014-000-0000	6920 CHAMBERS HILL RD	03/04/2013	Paid	$849.78	$867.12	$910.48	$953.83	Annual Billing
BORTZ NATALIE A	2013093768	63-039-015-000-0000	6893 CHAMBERS HILL RD	06/03/2013	Paid	$1,164.26	$1,188.02	$1,247.42	$1,306.82	Annual Billing
PEIFER CHARLES F	2013093769	63-039-017-000-0000	7040 CHAMBERS HILL RD	03/15/2013	Paid	$3,032.85	$3,094.74	$3,249.48	$3,404.21	Annual Billing
BABICH DJURO	2013093770	63-039-018-000-0000	7060 CHAMBERS HILL RD	03/18/2013	Paid	$1,064.08	$1,085.80	$1,140.09	$1,194.38	Annual Billing
POORMAN MILDRED V	2013093771	63-039-019-000-0000	7020 CHAMBERS HILL RD	03/08/2013	Paid	$740.99	$756.11	$793.92	$831.72	Annual Billing
ALBRIGHT RENEE R	2013093772	63-039-020-000-0000	7090 CHAMBERS HILL RD	04/12/2013	Paid	$762.52	$778.08	$816.98	$855.89	Annual Billing
BOWERMAN CURTIS D	2013093773	63-039-021-000-0000	7100 CHAMBERS HILL RD		Unpaid	$1,283.79	$1,309.99	$1,375.49	$1,440.99	Annual Billing
ROMANO TIMOTHY	2013093774	63-039-022-000-0000	6141 CHAMBERS HILL RD	04/08/2013	Paid	$1,149.17	$1,172.62	$1,231.25	$1,289.88	Annual Billing
NEIDERT WILLIAM H	2013093775	63-039-023-000-0000	6151 CHAMBERS HILL RD	03/13/2013	Paid	$1,077.00	$1,098.98	$1,153.93	$1,208.88	Annual Billing
FOLK FERN F	2013093776	63-039-024-000-0000	6181 CHAMBERS HILL RD	03/22/2013	Paid	$1,082.41	$1,104.50	$1,159.73	$1,214.95	Annual Billing
PINKO LAWRENCE A	2013093777	63-039-025-000-0000	6191 CHAMBERS HILL RD	04/05/2013	Paid	$1,305.33	$1,331.97	$1,398.57	$1,465.17	Annual Billing
MYERS EARL S	2013093778	63-039-026-000-0000	551 HOFFMAN DR	03/22/2013	Paid	$1,271.96	$1,297.92	$1,362.82	$1,427.71	Annual Billing
TORRES LAU MARITZA	2013093779	63-039-027-000-0000	611 HOFFMAN DR	04/03/2013	Paid	$966.08	$985.80	$1,035.09	$1,084.38	Annual Billing
ENTERLINE CARL E	2013093780	63-039-028-000-0000	621 HOFFMAN DR	04/01/2013	Paid	$1,310.72	$1,337.47	$1,404.34	$1,471.22	Annual Billing
BOARD OF TR OF CHAMBERS	2013093781	63-039-031-000-0000	500 COCKLEY RD	04/04/2013	Paid	$1,516.42	$1,547.37	$1,624.74	$1,702.11	Annual Billing
MIDDAUGH THOMAS D	2013093782	63-039-032-000-0000	510 COCKLEY RD	04/01/2013	Paid	$592.35	$604.44	$634.66	$664.88	Annual Billing
MIDDAUGH THOMAS D	2013093783	63-039-033-000-0000	6421 CHAMBERS HILL RD	04/01/2013	Paid	$1,115.77	$1,138.54	$1,195.47	$1,252.39	Annual Billing
SEIBERT TRACY J	2013093784	63-039-034-000-0000	6461 CHAMBERS HILL RD	03/20/2013	Paid	$790.52	$806.65	$846.98	$887.32	Annual Billing
VOGELSONG FRED G	2013093785	63-039-035-000-0000	6481 CHAMBERS HILL RD	05/24/2013	Paid	$706.53	$720.95	$757.00	$793.05	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

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SMITH LAND & IMPROVEMEN	2013093786	63-039-036-000-0000	6500 CHAMBERS HILL RD	04/01/2013	Paid	$1,019.93	$1,040.75	$1,092.79	$1,144.83	Annual Billing
WITMAN AMY L	2013093787	63-039-037-000-0000	6871 CHAMBERS HILL RD	04/17/2013	Paid	$1,143.79	$1,167.13	$1,225.49	$1,283.84	Annual Billing
ORRIS DONALD T	2013093788	63-039-038-000-0000	6891 CHAMBERS HILL RD	03/13/2013	Paid	$1,163.17	$1,186.91	$1,246.26	$1,305.60	Annual Billing
FETTEROLF ROBERT E	2013093789	63-039-039-000-0000	6931 CHAMBERS HILL RD	02/04/2013	Paid	$976.85	$996.79	$1,046.63	$1,096.47	Annual Billing
ROWELL DOUGLAS	2013093790	63-039-040-000-0000	6941 CHAMBERS HILL RD	04/05/2013	Paid	$734.52	$749.51	$786.99	$824.46	Annual Billing
BURNS BRIAN	2013093791	63-039-041-000-0000	6951 CHAMBERS HILL RD	03/01/2013	Paid	$799.14	$815.45	$856.22	$897.00	Annual Billing
SCHREINER DAVID J	2013093792	63-039-045-000-0000	7000 CHAMBERS HILL RD	04/05/2013	Paid	$967.14	$986.88	$1,036.22	$1,085.57	Annual Billing
GAUPP BRENDA M	2013093793	63-039-046-000-0000	7001 CHAMBERS HILL RD	03/22/2013	Paid	$1,025.32	$1,046.24	$1,098.55	$1,150.86	Annual Billing
BLUE COMET LP	2013093794	63-039-047-000-0000	7021 CHAMBERS HILL RD	02/20/2013	Paid	$1,013.47	$1,034.15	$1,085.86	$1,137.57	Annual Billing
TRAINO THOMAS V	2013093795	63-039-048-000-0000	7061 CHAMBERS HILL RD	03/22/2013	Paid	$981.16	$1,001.18	$1,051.24	$1,101.30	Annual Billing
HAMMARBERG JUDITH	2013093796	63-039-049-000-0000	7071 CHAMBERS HILL RD	03/20/2013	Paid	$933.76	$952.82	$1,000.46	$1,048.10	Annual Billing
GARLOFF KAREN L	2013093797	63-039-050-000-0000	7101 CHAMBERS HILL RD	04/01/2013	Paid	$2,050.62	$2,092.47	$2,197.09	$2,301.72	Annual Billing
CHAMBERS HILL UNITED MET	2013093798	63-039-051-000-0000	6244 CHAMBERS HILL RD	04/04/2013	Paid	$1,099.63	$1,122.07	$1,178.17	$1,234.28	Annual Billing
FERREE TERRY D	2013093799	63-039-052-000-0000	6151 MANOR HILL CIR	04/03/2013	Paid	$1,263.33	$1,289.11	$1,353.57	$1,418.02	Annual Billing
JOHNSON PAUL R	2013093800	63-039-053-000-0000	6201 CHAMBERS HILL RD	04/01/2013	Paid	$1,065.17	$1,086.91	$1,141.26	$1,195.60	Annual Billing
GUNTHER THOMAS R	2013093801	63-039-054-000-0000	6171 CHAMBERS HILL RD	04/12/2013	Paid	$1,109.32	$1,131.96	$1,188.56	$1,245.16	Annual Billing
HAMMARBERG JUDITH	2013093802	63-039-055-000-0000	7071 CHAMBERS HILL RD	03/20/2013	Paid	$31.24	$31.88	$33.47	$35.07	Annual Billing
JARRETT ROY C	2013093803	63-039-057-000-0000	6170 MANOR HILL CIR	03/01/2013	Paid	$1,375.35	$1,403.42	$1,473.59	$1,543.76	Annual Billing
ADAMS TAMMY K	2013093804	63-039-058-000-0000	7120 CHAMBERS HILL RD	03/04/2013	Paid	$1,548.73	$1,580.34	$1,659.36	$1,738.37	Annual Billing
BONAFEDE BARBARA J	2013093805	63-039-059-000-0000	6870 CHAMBERS HILL RD	03/11/2013	Paid	$1,242.86	$1,268.22	$1,331.63	$1,395.04	Annual Billing
WELDON JAMES H	2013093806	63-039-060-000-0000	6160 MANOR HILL CIR	04/01/2013	Paid	$1,434.57	$1,463.85	$1,537.04	$1,610.24	Annual Billing
STONER BARRY L	2013093807	63-039-061-000-0000	6150 MANOR HILL CIR	02/15/2013	Paid	$1,231.03	$1,256.15	$1,318.96	$1,381.77	Annual Billing
HOWIE WILLIAM	2013093808	63-039-062-000-0000	6161 MANOR HILL CIR		Unpaid	$1,395.80	$1,424.29	$1,495.50	$1,566.72	Annual Billing
SERRANO HENRY J	2013093809	63-039-063-000-0000	6171 MANOR HILL CIR	04/03/2013	Paid	$1,423.80	$1,452.86	$1,525.50	$1,598.15	Annual Billing
MILLER GERALD D	2013093810	63-039-064-000-0000	7080 CHAMBERS HILL RD	03/01/2013	Paid	$803.45	$819.85	$860.84	$901.84	Annual Billing
TRAINO THOMAS V	2013093811	63-039-066-000-0000	7061 CHAMBERS HILL RD	03/22/2013	Paid	$37.72	$38.49	$40.41	$42.34	Annual Billing
BLOSE GARY LEE	2013093812	63-039-068-000-0000	6168 CHAMBERS HILL RD	03/04/2013	Paid	$1,189.01	$1,213.28	$1,273.94	$1,334.61	Annual Billing
WARD GEORGE WILLIAM	2013093813	63-039-069-000-0000	6190 CHAMBERS HILL RD	03/15/2013	Paid	$949.91	$969.30	$1,017.77	$1,066.23	Annual Billing
FITZKEE ROBERT J	2013093814	63-039-070-000-0000	6221 CHAMBERS HILL RD	08/02/2013	In Progress	$1,913.85	$1,952.91	$2,050.56	$2,148.20	Annual Billing
PETERS JANELLE L	2013093815	63-039-072-000-0000	6980 CHAMBERS HILL RD	03/01/2013	Paid	$742.08	$757.22	$795.08	$832.94	Annual Billing
TATKOVSKI WILLIAM A	2013093816	63-039-073-000-0000	6911 CHAMBERS HILL RD	03/22/2013	Paid	$1,168.56	$1,192.41	$1,252.03	$1,311.65	Annual Billing
SHOWN DAVID M	2013093817	63-039-074-000-0000	290 MUSHROOM HILL RD	04/03/2013	Paid	$1,196.55	$1,220.97	$1,282.02	$1,343.07	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

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Township: SWATARA TWP

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MCCOY RAY D	2013093818	63-039-075-000-0000	310 MUSHROOM HILL RD	05/24/2013	Paid	$1,406.57	$1,435.28	$1,507.04	$1,578.81	Annual Billing
SHEPLER RICHARD A	2013093819	63-039-076-000-0000	301 MUSHROOM HILL RD	04/01/2013	Paid	$458.82	$468.18	$491.59	$515.00	Annual Billing
WHITEHEAD LINNAEUS T	2013093820	63-039-082-000-0000	MUSHROOM HILL RD	03/04/2013	Paid	$404.96	$413.22	$433.88	$454.54	Annual Billing
WHITEHEAD LINNAEUS T	2013093821	63-039-083-000-0000	299 MUSHROOM HILL RD	03/04/2013	Paid	$1,607.98	$1,640.80	$1,722.84	$1,804.88	Annual Billing
BENSCH IDA J	2013093822	63-039-084-000-0000	300 MUSHROOM HILL RD	04/15/2013	Paid	$1,301.03	$1,327.58	$1,393.96	$1,460.34	Annual Billing
BENSCH RONALD D	2013093823	63-039-085-000-0000	6811 DIAIUTO DR	06/03/2013	Paid	$1,539.05	$1,570.46	$1,648.98	$1,727.51	Annual Billing
BUKEWICZ DONALD R	2013093824	63-039-086-000-0000	6821 DIAIUTO DR	02/15/2013	Paid	$1,539.05	$1,570.46	$1,648.98	$1,727.51	Annual Billing
BIVENS ANTHONY	2013093825	63-039-087-000-0000	6831 DIAUITO DR	03/04/2013	Paid	$1,529.34	$1,560.55	$1,638.58	$1,716.61	Annual Billing
WITMER LARRY L	2013093826	63-039-088-000-0000	6841 DIAIUTO DR	04/08/2013	Paid	$1,610.13	$1,642.99	$1,725.14	$1,807.29	Annual Billing
NGUYEN HIEP	2013093827	63-039-089-000-0000	6850 DIAIUTO DR	04/08/2013	Paid	$1,172.87	$1,196.81	$1,256.65	$1,316.49	Annual Billing
DIAIUTO EMIDIO	2013093828	63-039-090-000-0000	6840 DIAIUTO DR	04/01/2013	Paid	$1,264.41	$1,290.21	$1,354.72	$1,419.23	Annual Billing
DIAIUTO GIOVANNI	2013093829	63-039-091-000-0000	DIAIUTO DR	04/01/2013	Paid	$299.41	$305.52	$320.80	$336.07	Annual Billing
BRADY KARA J	2013093830	63-039-092-000-0000	6820 DIAIUTO DR	04/08/2013	Paid	$1,344.10	$1,371.53	$1,440.11	$1,508.68	Annual Billing
HOCHENDONER MARK J	2013093831	63-039-093-000-0000	6810 DIAIUTO DR L2	03/20/2013	Paid	$1,344.10	$1,371.53	$1,440.11	$1,508.68	Annual Billing
DIAIUTO EMIDIO G	2013093832	63-039-094-000-0000	6850 CHAMBERS HILL RD	04/01/2013	Paid	$560.04	$571.47	$600.04	$628.62	Annual Billing
HAWTHORNE MARK T	2013093833	63-039-096-000-0000	6892 CHAMBERS HILL RD		Unpaid	$1,133.02	$1,156.14	$1,213.95	$1,271.75	Annual Billing
ANDERSON HARVEY R	2013093834	63-039-097-000-0000	469 HOFFMAN DR	04/08/2013	Paid	$1,653.22	$1,686.96	$1,771.31	$1,855.66	Annual Billing
ONUFRAK WALTER	2013093835	63-039-098-000-0000	479 HOFFMAN DR	03/20/2013	Paid	$1,316.10	$1,342.96	$1,410.11	$1,477.26	Annual Billing
DAWEJKO JENNIFER L	2013093836	63-039-099-000-0000	489 HOFFMAN DR	04/08/2013	Paid	$1,210.55	$1,235.26	$1,297.02	$1,358.79	Annual Billing
MYERS DAVID G	2013093837	63-039-100-000-0000	499 HOFFMAN DR	04/08/2013	Paid	$1,321.50	$1,348.47	$1,415.89	$1,483.32	Annual Billing
TASKER GARY A	2013093838	63-039-101-000-0000	498 HOFFMAN DR	04/01/2013	Paid	$1,197.62	$1,222.06	$1,283.16	$1,344.27	Annual Billing
MEYERS SHARPE FELICIA R	2013093839	63-039-102-000-0000	490 HOFFMAN DR	04/05/2013	Paid	$1,210.55	$1,235.26	$1,297.02	$1,358.79	Annual Billing
MANNING PHILLIP J	2013093840	63-039-103-000-0000	480 HOFFMAN DR	04/08/2013	Paid	$1,332.27	$1,359.46	$1,427.43	$1,495.41	Annual Billing
CLIATT GROVER L	2013093841	63-039-104-000-0000	470 HOFFMAN DR	03/01/2013	Paid	$1,247.17	$1,272.62	$1,336.25	$1,399.88	Annual Billing
DIAIUTO EMIDIO G	2013093842	63-039-105-000-0000	CHAMBERS HILL RD	04/01/2013	Paid	$316.64	$323.10	$339.26	$355.41	Annual Billing
DIAIUTO EMIDIO G	2013093843	63-039-106-000-0000	CHAMBERS HILL RD	04/01/2013	Paid	$409.27	$417.62	$438.50	$459.38	Annual Billing
DIAIUTO EMIDIO G	2013093844	63-039-107-000-0000	6860 CHAMBERS HILL RD	04/01/2013	Paid	$903.62	$922.06	$968.16	$1,014.27	Annual Billing
UNITED WATER PENNSYLVAN	2013093845	63-039-108-000-0000	6920 CHAMBERS HILL RD	02/15/2013	Paid	$18.32	$18.69	$19.62	$20.56	Annual Billing
SHAAK LARRY R	2013093846	63-039-109-000-0000	6211 CHAMBERS HILL RD	04/03/2013	Paid	$983.31	$1,003.38	$1,053.55	$1,103.72	Annual Billing
SHEPLER RICHARD A	2013093847	63-039-110-000-0000	MUSHROOM HILL RD	04/01/2013	Paid	$288.65	$294.54	$309.27	$323.99	Annual Billing
BROWN JOSEPH J	2013093848	63-039-111-000-0000	490 STECK CT	04/01/2013	Paid	$1,579.98	$1,612.22	$1,692.83	$1,773.44	Annual Billing
HISSICK DANIEL J	2013093849	63-039-112-000-0000	470 STECK CT	04/08/2013	Paid	$1,422.73	$1,451.77	$1,524.36	$1,596.95	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SHANDERA PATRICK J	2013093850	63-039-113-000-0000	450 STECK CT	04/03/2013	Paid	$1,393.65	$1,422.09	$1,493.19	$1,564.30	Annual Billing
MOWRY WILLIAM TODD	2013093851	63-039-114-000-0000	430 STECK CT	04/10/2013	Paid	$1,847.07	$1,884.77	$1,979.01	$2,073.25	Annual Billing
LODOVICI RALPH	2013093852	63-039-115-000-0000	445 STECK CT	03/22/2013	Paid	$1,737.23	$1,772.68	$1,861.31	$1,949.95	Annual Billing
CAUFFIEL LORI K	2013093853	63-039-116-000-0000	465 STECK CT	03/20/2013	Paid	$1,629.52	$1,662.78	$1,745.92	$1,829.06	Annual Billing
SCHAFFNER LISA K	2013093854	63-039-117-000-0000	485 STECK CT	04/01/2013	Paid	$1,877.23	$1,915.54	$2,011.32	$2,107.09	Annual Billing
TACKA JEANETTE	2013093855	63-040-002-000-0000	7720 CHAMBERS HILL RD	04/03/2013	Paid	$3,193.33	$3,258.50	$3,421.43	$3,584.35	Annual Billing
HAYDEN PETER	2013093856	63-040-003-000-0000	7770 CHAMBERS HILL RD	03/01/2013	Paid	$1,264.41	$1,290.21	$1,354.72	$1,419.23	Annual Billing
HARTMAN JAMIE N	2013093857	63-040-004-000-0000	7780 CHAMBERS HILL RD	04/08/2013	Paid	$784.06	$800.06	$840.06	$880.07	Annual Billing
KEY INVESTMENT PARTNERS	2013093858	63-040-005-000-0000	7835 PAXTON ST	02/08/2013	Paid	$4,801.28	$4,899.27	$5,144.23	$5,389.20	Annual Billing
BABISH JR JEFFREY L	2013093859	63-040-006-000-0000	7810 CHAMBERS HILL RD	03/15/2013	Paid	$984.39	$1,004.48	$1,054.70	$1,104.93	Annual Billing
SIMMS TODD M	2013093860	63-040-007-000-0000	7860 CHAMBERS HILL RD	04/01/2013	Paid	$1,521.82	$1,552.88	$1,630.52	$1,708.17	Annual Billing
MOFFETT WILLIAM L	2013093861	63-040-008-000-0000	7985 PAXTON ST	03/01/2013	Paid	$3,584.27	$3,657.42	$3,840.29	$4,023.16	Annual Billing
LAREGINA JAMES A	2013093862	63-040-009-000-0000	7235 AUDUBON DR	04/01/2013	Paid	$1,914.91	$1,953.99	$2,051.69	$2,149.39	Annual Billing
SIEGFRIED EDWARD J	2013093863	63-040-010-000-0000	591 DEIMLER LN	04/01/2013	Paid	$1,011.32	$1,031.96	$1,083.56	$1,135.16	Annual Billing
SHAW JEFFREY D	2013093864	63-040-011-000-0000	7351 CHAMBERS HILL RD	04/03/2013	Paid	$2,530.96	$2,582.61	$2,711.74	$2,840.87	Annual Billing
SIEGFRIED EDWARD J	2013093865	63-040-012-000-0000	700 DEIMLER LN	04/01/2013	Paid	$2,086.17	$2,128.75	$2,235.19	$2,341.63	Annual Billing
MCNAUGTON COMPANY	2013093866	63-040-013-000-0000	CHAMBERS HILL RD	05/29/2013	Paid	$3,568.13	$3,640.95	$3,823.00	$4,005.05	Annual Billing
FURE DANIEL S	2013093867	63-040-015-000-0000	7887 ROBIN RD	04/08/2013	Paid	$2,894.99	$2,954.07	$3,101.77	$3,249.48	Annual Billing
FELTY ROBERT K	2013093868	63-040-016-000-0000	651 S 80TH ST	02/12/2013	Paid	$563.28	$574.78	$603.52	$632.26	Annual Billing
ERB DAVID J	2013093869	63-040-017-000-0000	650 S 80TH ST	04/01/2013	Paid	$205.71	$209.91	$220.41	$230.90	Annual Billing
BASHORE MELVIN R	2013093870	63-040-018-000-0000	701 S 80TH ST	04/02/2013	Paid	$1,120.07	$1,142.93	$1,200.08	$1,257.22	Annual Billing
DEIMLER ROBERT W	2013093871	63-040-019-000-0000	7891 CHAMBERS HILL RD	04/01/2013	Paid	$1,759.83	$1,795.74	$1,885.53	$1,975.31	Annual Billing
OHOLLERAN RYAN B	2013093872	63-040-020-000-0000	841 S 80TH ST	03/01/2013	Paid	$1,114.72	$1,137.47	$1,194.34	$1,251.22	Annual Billing
MCNAUGHTON COMPANY	2013093873	63-040-021-000-0000	S 80TH ST	05/29/2013	Paid	$35.55	$36.28	$38.09	$39.91	Annual Billing
WEISS APRIL M	2013093874	63-040-022-000-0000	881 S 80TH ST	04/05/2013	Paid	$1,112.55	$1,135.26	$1,192.02	$1,248.79	Annual Billing
BOLLINGER MELVIN O	2013093875	63-040-023-000-0000	921 S 80TH ST	04/01/2013	Paid	$2,118.48	$2,161.71	$2,269.80	$2,377.88	Annual Billing
SHOWALTER THOMAS A	2013093876	63-040-027-000-0000	870 S 80TH ST		Unpaid	$1,752.30	$1,788.06	$1,877.46	$1,966.87	Annual Billing
KINGSMORE JOHN M	2013093877	63-040-028-000-0000	910 S 80TH ST	04/01/2013	Paid	$2,012.93	$2,054.01	$2,156.71	$2,259.41	Annual Billing
SMITH STEVEN R	2013093878	63-040-029-000-0000	1000 S 80TH ST	04/02/2013	Paid	$837.90	$855.00	$897.75	$940.50	Annual Billing
DEIMLER HERMAN L	2013093879	63-040-030-000-0000	920 S 80TH ST	04/01/2013	Paid	$1,449.65	$1,479.23	$1,553.19	$1,627.15	Annual Billing
DEIMLER NORMAN E	2013093880	63-040-031-000-0000	950 S 80TH ST	02/13/2013	Paid	$1,481.96	$1,512.20	$1,587.81	$1,663.42	Annual Billing
SMITH LEIGH ANN	2013093881	63-040-032-000-0000	1010 S 80TH ST	04/01/2013	Paid	$1,511.04	$1,541.88	$1,618.97	$1,696.07	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

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Township: SWATARA TWP

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KROSEVIC DAVID P	2013093882	63-040-034-000-0000	1040 S 80TH ST	02/20/2013	Paid	$1,294.56	$1,320.98	$1,387.03	$1,453.08	Annual Billing
HOERNER DIANE L	2013093883	63-040-035-000-0000	1050 S 80TH ST	04/01/2013	Paid	$1,400.10	$1,428.67	$1,500.10	$1,571.54	Annual Billing
SENTIWANY EUGENE R	2013093884	63-040-036-000-0000	1060 S 80TH ST	05/22/2013	Paid	$1,704.91	$1,739.70	$1,826.69	$1,913.67	Annual Billing
SMITH STEVEN R	2013093885	63-040-037-000-0000	1001 S 80TH ST	04/02/2013	Paid	$1,380.72	$1,408.90	$1,479.35	$1,549.79	Annual Billing
SPERAW PATRICIA E	2013093886	63-040-038-000-0000	S 80TH ST	04/01/2013	Paid	$323.10	$329.69	$346.17	$362.66	Annual Billing
STAHLS PROPERTY MANAGE	2013093887	63-040-039-000-0000	7211 PAXTON ST	02/13/2013	Paid	$4,705.44	$4,801.47	$5,041.54	$5,281.62	Annual Billing
MIKHAIL AMGAD	2013093888	63-040-040-000-0000	7760 CHAMBERS HILL RD	04/08/2013	Paid	$1,095.32	$1,117.67	$1,173.55	$1,229.44	Annual Billing
KREIDER NOAH W & SONS	2013093889	63-040-042-000-0000	S 80TH ST	04/04/2013	Paid	$8.61	$8.79	$9.23	$9.67	Annual Billing
STEPHENSON EQUIPMENT IN	2013093890	63-040-043-000-0000	7201 PAXTON ST	04/02/2013	Paid	$7,107.17	$7,252.21	$7,614.82	$7,977.43	Annual Billing
STEPHENSON EQUIPMENT IN	2013093891	63-040-044-000-0000	7201 PAXTON ST	04/02/2013	Paid	$4,827.14	$4,925.65	$5,171.93	$5,418.22	Annual Billing
DENMARK LLC	2013093892	63-040-045-000-0000	7389 PAXTON ST	08/02/2013	In Progress	$9,731.81	$9,930.42	$10,426.94	$10,923.46	Annual Billing
MARTIN FAMILY TRUST	2013093893	63-040-047-000-0000	7451 PAXTON ST	02/15/2013	Paid	$1,955.84	$1,995.76	$2,095.55	$2,195.34	Annual Billing
FRY CHRISTOPHER J	2013093894	63-040-048-000-0000	7800 CHAMBERS HILL RD	04/08/2013	Paid	$1,422.73	$1,451.77	$1,524.36	$1,596.95	Annual Billing
HUGHES DALE W	2013093895	63-040-049-000-0000	591 S 80TH ST	02/22/2013	Paid	$1,302.11	$1,328.68	$1,395.11	$1,461.55	Annual Billing
KINGSMORE JOHN M	2013093896	63-040-050-000-0000	910 S 80TH ST	04/01/2013	Paid	$562.20	$573.67	$602.35	$631.04	Annual Billing
LEONARD WAYNE I	2013093897	63-040-051-000-0000	601 DEIMLER LN	04/02/2013	Paid	$1,938.61	$1,978.17	$2,077.08	$2,175.99	Annual Billing
BEDOR STEPHEN D	2013093898	63-040-052-000-0000	611 DEIMLER LN	04/01/2013	Paid	$1,189.01	$1,213.28	$1,273.94	$1,334.61	Annual Billing
SCHEAFFER CHARLA A	2013093899	63-040-053-000-0000	600 DEIMLER LN	03/01/2013	Paid	$2,712.97	$2,768.34	$2,906.76	$3,045.17	Annual Billing
BEEN VICKI L	2013093900	63-040-054-000-0000	598 S 80TH ST	03/01/2013	Paid	$972.54	$992.39	$1,042.01	$1,091.63	Annual Billing
PETRINA GILBERT E & ROSAN	2013093901	63-040-056-000-0000	S 80TH ST		Unpaid	$32.31	$32.97	$34.62	$36.27	Annual Billing
EVANS SUE M	2013093902	63-040-057-000-0000	431 WEBNER RD	03/13/2013	Paid	$943.47	$962.72	$1,010.86	$1,058.99	Annual Billing
ORTIZ ROBIN L	2013093903	63-040-058-000-0000	7830 CHAMBERS HILL RD	03/01/2013	Paid	$1,236.40	$1,261.63	$1,324.71	$1,387.79	Annual Billing
MORRIS STEVEN D	2013093904	63-040-059-000-0000	7820 CHAMBERS HILL RD	04/01/2013	Paid	$1,266.56	$1,292.41	$1,357.03	$1,421.65	Annual Billing
GOLOBISH EDWARD	2013093905	63-040-061-000-0000	7845 CHAMBERS HILL RD	02/07/2013	Paid	$1,956.93	$1,996.87	$2,096.71	$2,196.56	Annual Billing
KALBACH ASSOCIATES LP	2013093906	63-040-063-000-0000	PAXTON ST	03/15/2013	Paid	$1,184.70	$1,208.88	$1,269.32	$1,329.77	Annual Billing
KULINA STEWART P	2013093907	63-040-064-000-0000	CHAMBERS HILL RD		Unpaid	$583.75	$595.66	$625.44	$655.23	Annual Billing
GARRETT NORMAN V	2013093908	63-040-065-000-0000	7831 CHAMBERS HILL RD	04/08/2013	Paid	$1,192.26	$1,216.59	$1,277.42	$1,338.25	Annual Billing
BROWN JEFFREY L	2013093909	63-040-066-000-0000	7241 PAXTON ST	04/01/2013	Paid	$3,827.67	$3,905.79	$4,101.08	$4,296.37	Annual Billing
RETHERFORD EARL S	2013093910	63-040-067-000-0000	7231 PAXTON ST	04/01/2013	Paid	$2,057.08	$2,099.06	$2,204.01	$2,308.97	Annual Billing
BIEVER TERRY	2013093911	63-040-069-000-0000	7825 CHAMBERS HILL RD		Unpaid	$1,237.49	$1,262.74	$1,325.88	$1,389.01	Annual Billing
BISCOE THOMAS S	2013093912	63-040-070-000-0000	7831 PAXTON ST	04/01/2013	Paid	$3,316.11	$3,383.79	$3,552.98	$3,722.17	Annual Billing
CROWNOVER JAMES K	2013093913	63-040-072-000-0000	7880 CHAMBERS HILL RD	04/03/2013	Paid	$915.45	$934.13	$980.84	$1,027.54	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

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TEZAK JOSHUA P	2013093914	63-040-073-000-0000	7815 CHAMBERS HILL RD		Unpaid	$1,147.02	$1,170.43	$1,228.95	$1,287.47	Annual Billing
SCHAUER CURTIS J	2013093915	63-040-074-000-0000	7805 CHAMBERS HILL RD	03/01/2013	Paid	$1,189.01	$1,213.28	$1,273.94	$1,334.61	Annual Billing
DICKERSON EDWARD J	2013093916	63-040-075-000-0000	7981 PAXTON ST		Unpaid	$822.84	$839.63	$881.61	$923.59	Annual Billing
MAZER JASON R	2013093917	63-040-076-000-0000	1070 S 80TH ST	04/05/2013	Paid	$1,302.11	$1,328.68	$1,395.11	$1,461.55	Annual Billing
RIMER CYNTHIA A	2013093918	63-040-077-000-0000	7229 CHAMBERS HILL RD	04/08/2013	Paid	$1,063.01	$1,084.70	$1,138.94	$1,193.17	Annual Billing
FANKHANEL RICHARD H	2013093919	63-040-078-000-0000	7851 PAXTON ST	04/01/2013	Paid	$2,262.80	$2,308.98	$2,424.43	$2,539.88	Annual Billing
KENDRE LLP	2013093920	63-040-079-000-0000	7239 CHAMBERS HILL RD	04/01/2013	Paid	$1,266.56	$1,292.41	$1,357.03	$1,421.65	Annual Billing
SHUTT LAWRENCE B	2013093921	63-040-080-000-0000	7219 CHAMBERS HILL RD	03/04/2013	Paid	$1,287.03	$1,313.30	$1,378.97	$1,444.63	Annual Billing
MCMURRAY MICHAEL J	2013093922	63-040-081-000-0000	CHAMBERS HILL RD	04/08/2013	Paid	$118.47	$120.89	$126.93	$132.98	Annual Billing
SPECK CHARLES M	2013093923	63-040-082-000-0000	7199 CHAMBERS HILL RD	02/08/2013	Paid	$1,184.70	$1,208.88	$1,269.32	$1,329.77	Annual Billing
TREICHLER EDGAR E	2013093924	63-040-083-000-0000	7209 CHAMBERS HILL RD	04/01/2013	Paid	$1,336.56	$1,363.84	$1,432.03	$1,500.22	Annual Billing
DETWEILER LARRY M	2013093925	63-040-084-000-0000	7189 CHAMBERS HILL RD	03/01/2013	Paid	$1,250.41	$1,275.93	$1,339.73	$1,403.52	Annual Billing
SHOVLIN KEVIN P	2013093926	63-040-085-000-0000	7179 CHAMBERS HILL RD	04/03/2013	Paid	$1,279.48	$1,305.59	$1,370.87	$1,436.15	Annual Billing
ATKINS EDWARD	2013093927	63-040-086-000-0000	7391 TEAL DR	04/03/2013	Paid	$1,542.27	$1,573.74	$1,652.43	$1,731.11	Annual Billing
BINGAMAN STANLEY J	2013093928	63-040-087-000-0000	760 S 80TH ST	04/01/2013	Paid	$1,195.48	$1,219.88	$1,280.87	$1,341.87	Annual Billing
SPICIJARICH JOHN	2013093929	63-040-088-000-0000	7249 CHAMBERS HILL RD	05/10/2013	Paid	$1,260.09	$1,285.81	$1,350.10	$1,414.39	Annual Billing
ALSEDEK RONALD	2013093930	63-040-089-000-0000	7169 CHAMBERS HILL RD	03/18/2013	Paid	$1,237.49	$1,262.74	$1,325.88	$1,389.01	Annual Billing
ELSASSER MATTHEW M	2013093931	63-040-090-000-0000	7165 CHAMBERS HILL RD	04/03/2013	Paid	$1,191.18	$1,215.49	$1,276.26	$1,337.04	Annual Billing
ROHACEK JAMES T	2013093932	63-040-091-000-0000	7190 AUDUBON DR	06/03/2013	Paid	$1,777.05	$1,813.32	$1,903.99	$1,994.65	Annual Billing
OLENOWSKI DENNIS D	2013093933	63-040-092-000-0000	7200 AUDUBON DR	02/12/2013	Paid	$1,279.48	$1,305.59	$1,370.87	$1,436.15	Annual Billing
WALTER GREGORY A	2013093934	63-040-093-000-0000	7210 AUDUBON DR	03/20/2013	Paid	$1,525.03	$1,556.15	$1,633.96	$1,711.77	Annual Billing
HAAS ERIC R	2013093935	63-040-094-000-0000	7220 AUDUBON DR	04/08/2013	Paid	$2,049.55	$2,091.38	$2,195.95	$2,300.52	Annual Billing
PEIFER MARIAN R	2013093936	63-040-095-000-0000	7230 AUDUBON DR L14	03/04/2013	Paid	$282.17	$287.93	$302.33	$316.72	Annual Billing
YERGER BARRY G	2013093937	63-040-096-000-0000	7240 AUDUBON DR	02/12/2013	Paid	$1,363.48	$1,391.31	$1,460.88	$1,530.44	Annual Billing
SHERRY CHARLES E	2013093938	63-040-097-000-0000	7250 AUDUBON DR	03/18/2013	Paid	$1,533.65	$1,564.95	$1,643.20	$1,721.45	Annual Billing
WILLIS DAVID P	2013093939	63-040-098-000-0000	7211 AUDUBON DR	04/05/2013	Paid	$1,556.28	$1,588.04	$1,667.44	$1,746.84	Annual Billing
MARTIN ROBERT A	2013093940	63-040-099-000-0000	7221 AUDUBON DR	04/17/2013	Paid	$1,567.06	$1,599.04	$1,678.99	$1,758.94	Annual Billing
GEIMAN SHAUN P	2013093941	63-040-100-000-0000	7241 AUDUBON DR	04/05/2013	Paid	$1,302.11	$1,328.68	$1,395.11	$1,461.55	Annual Billing
GAMBINO FRANK B	2013093942	63-040-101-000-0000	7251 AUDUBON DR	04/10/2013	Paid	$1,250.41	$1,275.93	$1,339.73	$1,403.52	Annual Billing
BELL GERALD E	2013093943	63-040-102-000-0000	7370 CHAMBERS HILL RD	02/07/2013	Paid	$1,229.94	$1,255.04	$1,317.79	$1,380.54	Annual Billing
BABICH JOSEPH	2013093944	63-040-103-000-0000	7352 CHAMBERS HILL RD	03/22/2013	Paid	$1,203.03	$1,227.58	$1,288.96	$1,350.34	Annual Billing
BABICH JOHN A	2013093945	63-040-104-000-0000	7340 CHAMBERS HILL RD	04/01/2013	Paid	$874.52	$892.37	$936.99	$981.61	Annual Billing

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Dauphin County
SWATARA TWP

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Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
CASTILLO ALAN S	2013093946	63-040-106-000-0000	7300 CHAMBERS HILL RD	04/10/2013	Paid	$921.92	$940.73	$987.77	$1,034.80	Annual Billing
DAILEY JOSEPH L	2013093947	63-040-107-000-0000	7341 CHAMBERS HILL RD	04/03/2013	Paid	$1,213.80	$1,238.57	$1,300.50	$1,362.43	Annual Billing
ANTHONY STEVEN C	2013093948	63-040-108-000-0000	7371 CHAMBERS HILL RD	03/01/2013	Paid	$1,099.63	$1,122.07	$1,178.17	$1,234.28	Annual Billing
SAYLOR DAVID M	2013093949	63-040-109-000-0000	7391 CHAMBERS HILL RD	04/03/2013	Paid	$1,144.87	$1,168.23	$1,226.64	$1,285.05	Annual Billing
NIEDBALSKI JEROME E	2013093950	63-040-110-000-0000	531 DEIMLER LN	02/12/2013	Paid	$2,184.17	$2,228.74	$2,340.18	$2,451.61	Annual Billing
BILLOW GEORGE A	2013093951	63-040-112-000-0000	551 DEIMLER LN	04/01/2013	Paid	$1,746.91	$1,782.56	$1,871.69	$1,960.82	Annual Billing
PETRONIO JILL M	2013093952	63-040-113-000-0000	7801 CHAMBERS HILL RD	03/20/2013	Paid	$1,620.90	$1,653.98	$1,736.68	$1,819.38	Annual Billing
TORTA JOSEPH A	2013093953	63-040-114-000-0000	7775 CHAMBERS HILL RD	04/08/2013	Paid	$2,274.63	$2,321.05	$2,437.10	$2,553.16	Annual Billing
KEYSTONE SERVICE SYSTEM	2013093954	63-040-115-000-0000	7765 CHAMBERS HILL RD	03/20/2013	Paid	$1,649.96	$1,683.63	$1,767.81	$1,851.99	Annual Billing
KULINA STEWART P	2013093955	63-040-117-000-0000	7754 CHAMBERS HILL RD	04/05/2013	Paid	$1,509.96	$1,540.78	$1,617.82	$1,694.86	Annual Billing
MCNAUGHTON COMPANY	2013093956	63-040-119-000-0000	S 80TH ST	05/29/2013	Paid	$937.00	$956.12	$1,003.93	$1,051.73	Annual Billing
ADAMS DONALD H	2013093957	63-040-120-000-0000	661 S 82ND ST	04/05/2013	Paid	$4,791.60	$4,889.39	$5,133.86	$5,378.33	Annual Billing
RICCI BARBARA A	2013093958	63-040-121-000-0000	798 S 82ND ST	03/11/2013	Paid	$1,666.13	$1,700.13	$1,785.14	$1,870.14	Annual Billing
CROWNOVER JAMES K	2013093959	63-040-122-000-0000	CHAMBERS HILL RD		Unpaid	$53.86	$54.96	$57.71	$60.46	Annual Billing
BITNER DAVID H	2013093960	63-040-123-000-0000	7921 PAXTON ST	03/11/2013	Paid	$2,444.81	$2,494.70	$2,619.44	$2,744.17	Annual Billing
GUSLER JOSEPH	2013093961	63-040-125-000-0000	905 GREGS DR	04/01/2013	Paid	$2,057.08	$2,099.06	$2,204.01	$2,308.97	Annual Billing
KEYSTONE SERVICE SYSTEM	2013093962	63-040-126-000-0000	915 GREGS DR	03/20/2013	Paid	$1,694.15	$1,728.72	$1,815.16	$1,901.59	Annual Billing
RICCI JUSTIN F	2013093963	63-040-127-000-0000	GREGS DR	03/01/2013	Paid	$309.11	$315.42	$331.19	$346.96	Annual Billing
DONLAN GERALD M	2013093964	63-040-128-000-0000	761 S 80TH ST	03/06/2013	Paid	$1,493.81	$1,524.30	$1,600.52	$1,676.73	Annual Billing
HOMMES ROBERT J	2013093965	63-040-129-000-0000	751 S 80TH ST	02/12/2013	Paid	$1,564.90	$1,596.84	$1,676.68	$1,756.52	Annual Billing
JOHNSON DARIUS	2013093966	63-040-130-000-0000	722 FELTY DR	03/01/2013	Paid	$1,333.34	$1,360.55	$1,428.58	$1,496.61	Annual Billing
KUPKO MARTHA A	2013093967	63-040-131-000-0000	742 FELTY DR	02/20/2013	Paid	$1,197.62	$1,222.06	$1,283.16	$1,344.27	Annual Billing
ALBERT GARY A	2013093968	63-040-132-000-0000	762 FELTY DR	04/01/2013	Paid	$1,298.87	$1,325.38	$1,391.65	$1,457.92	Annual Billing
MAY TERRY L	2013093969	63-040-133-000-0000	765 FELTY DR	04/08/2013	Paid	$1,112.55	$1,135.26	$1,192.02	$1,248.79	Annual Billing
RHOADS ELAINE	2013093970	63-040-134-000-0000	755 FELTY DR	03/01/2013	Paid	$1,345.19	$1,372.64	$1,441.27	$1,509.90	Annual Billing
RAUCH JOHN	2013093971	63-040-135-000-0000	745 FELTY DR	04/02/2013	Paid	$1,572.43	$1,604.52	$1,684.75	$1,764.97	Annual Billing
FELTY ARTHUR R	2013093972	63-040-136-000-0000	735 FELTY DR	04/01/2013	Paid	$1,434.57	$1,463.85	$1,537.04	$1,610.24	Annual Billing
GAWEL PAUL ALBERT	2013093973	63-040-137-000-0000	725 FELTY DR	03/04/2013	Paid	$1,559.49	$1,591.32	$1,670.89	$1,750.45	Annual Billing
WEIKEL RONALD C	2013093974	63-040-138-000-0000	715 FELTY DR	04/02/2013	Paid	$1,394.74	$1,423.20	$1,494.36	$1,565.52	Annual Billing
GREINER JAY R	2013093975	63-040-139-000-0000	601 S 80TH ST	04/08/2013	Paid	$1,387.18	$1,415.49	$1,486.26	$1,557.04	Annual Billing
DOVE VICTOR D	2013093976	63-040-140-000-0000	631 S 80TH ST	03/20/2013	Paid	$1,542.27	$1,573.74	$1,652.43	$1,731.11	Annual Billing
WENCK ANNETTE	2013093977	63-040-141-000-0000	661 S 80TH ST	06/03/2013	Paid	$1,177.18	$1,201.20	$1,261.26	$1,321.32	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

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ESHENOWER SAMUEL F	2013093978	63-040-142-000-0000	671 S 80TH ST	04/01/2013	Paid	$1,385.02	$1,413.29	$1,483.95	$1,554.62	Annual Billing
RIZIO MATTHEW J	2013093979	63-040-143-000-0000	691 S 80TH ST	04/03/2013	Paid	$1,402.26	$1,430.88	$1,502.42	$1,573.97	Annual Billing
FELTY ROBERT K	2013093980	63-040-144-000-0000	651 S 80TH ST	02/12/2013	Paid	$29.10	$29.69	$31.17	$32.66	Annual Billing
ENTERLINE ROBERT C	2013093981	63-040-145-000-0000	571 S 80TH ST	03/15/2013	Paid	$1,794.29	$1,830.91	$1,922.46	$2,014.00	Annual Billing
YOUNG FREDERICK L	2013093982	63-040-146-000-0000	EAST OF 80TH ST L15	04/08/2013	Paid	$374.79	$382.44	$401.56	$420.68	Annual Billing
WIRT CYNTHIA G	2013093983	63-040-147-000-0000	700 S 80TH ST	03/01/2013	Paid	$2,366.20	$2,414.49	$2,535.21	$2,655.94	Annual Billing
KOLLER FRANK M	2013093984	63-040-148-000-0000	718 S 80TH ST	04/02/2013	Paid	$1,574.58	$1,606.71	$1,687.05	$1,767.38	Annual Billing
YOUNG FREDERICK L	2013093985	63-040-149-000-0000	728 S 80TH ST	04/08/2013	Paid	$1,003.76	$1,024.25	$1,075.46	$1,126.68	Annual Billing
CARR WILLIAM R	2013093986	63-040-150-000-0000	748 S 80TH ST	05/22/2013	Paid	$1,741.53	$1,777.07	$1,865.92	$1,954.78	Annual Billing
SACCHET ANTHONY J	2013093987	63-040-151-000-0000	7321 CHAMBERS HILL RD	05/06/2013	Paid	$1,562.75	$1,594.64	$1,674.37	$1,754.10	Annual Billing
WEAVER MARY K	2013093988	63-040-152-000-0000	520 DEIMLER LN	03/04/2013	Paid	$1,382.88	$1,411.10	$1,481.66	$1,552.21	Annual Billing
MASTERS WALTER E	2013093989	63-040-153-000-0000	530 DEIMLER LN	03/01/2013	Paid	$1,604.73	$1,637.48	$1,719.35	$1,801.23	Annual Billing
CULTON JANICE M	2013093990	63-040-154-000-0000	540 DEIMLER LN	03/22/2013	Paid	$1,445.34	$1,474.84	$1,548.58	$1,622.32	Annual Billing
SLOANE RONALD D	2013093991	63-040-155-000-0000	621 S 80TH ST	03/20/2013	Paid	$1,387.18	$1,415.49	$1,486.26	$1,557.04	Annual Billing
RIVERVIEW MANOR ASSOCIA	2013093992	63-040-183-000-0000	665 GREGS DR	05/24/2013	Paid	$30,454.49	$31,076.01	$32,629.81	$34,183.61	Annual Billing
HOWE STEVEN L	2013093993	63-040-185-000-0000	7227 AUDUBON DR	06/03/2013	Paid	$1,900.93	$1,939.72	$2,036.71	$2,133.69	Annual Billing
FOLLETT SUZI BIEHL	2013093994	63-040-186-000-0000	7201 AUDUBON DR	04/10/2013	Paid	$2,225.09	$2,270.50	$2,384.03	$2,497.55	Annual Billing
LARKIN J MICHAEL	2013093995	63-040-187-000-0000	7191 AUDUBON DR		Unpaid	$1,884.76	$1,923.22	$2,019.38	$2,115.54	Annual Billing
DAVIS LINDA	2013093996	63-040-197-000-0000	7330 AUDUBON DR	03/01/2013	Paid	$1,460.43	$1,490.23	$1,564.74	$1,639.25	Annual Billing
EBRIGHT BRUCE A	2013093997	63-040-198-000-0000	7340 AUDUBON DR	04/01/2013	Paid	$1,667.20	$1,701.22	$1,786.28	$1,871.34	Annual Billing
SCACCHITTI SANDRA	2013093998	63-040-199-000-0000	7350 AUDUBON DR	08/02/2013	In Progress	$1,668.28	$1,702.33	$1,787.45	$1,872.56	Annual Billing
LEE EUGENE J SR TRUST	2013093999	63-040-200-000-0000	7360 AUDUBON DR	04/01/2013	Paid	$1,687.68	$1,722.12	$1,808.23	$1,894.33	Annual Billing
FURJANIC MARTIN J	2013094000	63-040-201-000-0000	7370 AUBUBON DR	06/03/2013	Paid	$1,773.85	$1,810.05	$1,900.55	$1,991.06	Annual Billing
GRAVES LAWRENCE J	2013094001	63-040-202-000-0000	7380 AUDOBON DR	04/05/2013	Paid	$1,993.55	$2,034.23	$2,135.94	$2,237.65	Annual Billing
COLE TIMOTHY J	2013094002	63-040-203-000-0000	7375 AUDUBON DR	04/08/2013	Paid	$1,718.90	$1,753.98	$1,841.68	$1,929.38	Annual Billing
LEONARD JERRY L	2013094003	63-040-204-000-0000	7348 TEAL DR	04/03/2013	Paid	$1,456.11	$1,485.83	$1,560.12	$1,634.41	Annual Billing
GAMBINO STEPHEN R	2013094004	63-040-205-000-0000	7328 TEAL DR	04/08/2013	Paid	$1,660.75	$1,694.64	$1,779.37	$1,864.10	Annual Billing
GRAY GARY ALAN	2013094005	63-040-206-000-0000	7325 AUDUBON DR	04/08/2013	Paid	$1,606.89	$1,639.68	$1,721.66	$1,803.65	Annual Billing
SAMSEL LOUIS F	2013094006	63-040-207-000-0000	7335 AUDUBON DR	04/01/2013	Paid	$1,571.36	$1,603.43	$1,683.60	$1,763.77	Annual Billing
GALLAGHER HUGH J	2013094007	63-040-208-000-0000	7355 AUDUBON DR	04/01/2013	Paid	$1,853.53	$1,891.36	$1,985.93	$2,080.50	Annual Billing
JOYCE JOHN J	2013094008	63-040-209-000-0000	7311 TEAL DR	03/18/2013	Paid	$2,019.40	$2,060.61	$2,163.64	$2,266.67	Annual Billing
SOURS JAMES W	2013094009	63-040-210-000-0000	7331 TEAL DR	04/05/2013	Paid	$1,643.51	$1,677.05	$1,760.90	$1,844.76	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

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EDMISTON MICHAEL P	2013094010	63-040-211-000-0000	7351 TEAL DR	04/05/2013	Paid	$1,798.60	$1,835.31	$1,927.08	$2,018.84	Annual Billing
JOACHIM EDDY MAX	2013094011	63-040-212-000-0000	7371 TEAL DR	04/03/2013	Paid	$1,461.50	$1,491.33	$1,565.90	$1,640.46	Annual Billing
ERB DAVID	2013094012	63-040-214-000-0000	650 S 80TH ST	04/01/2013	Paid	$1,862.16	$1,900.16	$1,995.17	$2,090.18	Annual Billing
ERB DAVID J	2013094013	63-040-215-000-0000	80TH ST L10C	04/01/2013	Paid	$274.64	$280.25	$294.26	$308.28	Annual Billing
WIRT RAYMOND P	2013094014	63-040-216-000-0000	EAST OF 80TH ST L13	03/01/2013	Paid	$94.79	$96.72	$101.56	$106.39	Annual Billing
LAMMANDO CHRIS P	2013094015	63-040-218-000-0000	742 S 80TH ST	04/08/2013	Paid	$2,231.56	$2,277.10	$2,390.96	$2,504.81	Annual Billing
KULINA STEWART P	2013094016	63-040-219-000-0000	CHAMBERS HILL RD		Unpaid	$275.71	$281.34	$295.41	$309.47	Annual Billing
ANDERSON ALBERT W	2013094017	63-040-220-000-0000	880 S 80TH ST	03/06/2013	Paid	$2,275.72	$2,322.16	$2,438.27	$2,554.38	Annual Billing
BITNER DAVID H	2013094018	63-040-221-000-0000	7841 PAXTON ST	03/11/2013	Paid	$1,863.22	$1,901.25	$1,996.31	$2,091.38	Annual Billing
DICKERSON EDWARD J	2013094019	63-040-222-000-0000	PAXTON ST L7		Unpaid	$306.96	$313.22	$328.88	$344.54	Annual Billing
BITNER DAVID H	2013094020	63-040-224-000-0000	7977 PAXTON ST	03/11/2013	Paid	$324.18	$330.80	$347.34	$363.88	Annual Billing
MARINO MICHAEL J	2013094021	63-040-225-000-0000	7979 PAXTON ST		Unpaid	$1,003.76	$1,024.25	$1,075.46	$1,126.68	Annual Billing
BLOUCH DAVID	2013094022	63-040-226-000-0000	941 S 80TH ST	04/08/2013	Paid	$711.90	$726.43	$762.75	$799.07	Annual Billing
DONLAN GERALD M	2013094023	63-040-227-000-0000	S 80TH ST L3B	03/06/2013	Paid	$65.71	$67.05	$70.40	$73.76	Annual Billing
FELTY KENNETH E	2013094024	63-040-228-000-0000	S 80TH ST L2C&3C	03/11/2013	Paid	$1,551.98	$1,583.65	$1,662.83	$1,742.02	Annual Billing
FELTY KENNETH E	2013094025	63-040-229-000-0000	S 80TH ST L2D&3D	03/11/2013	Paid	$328.50	$335.20	$351.96	$368.72	Annual Billing
BABICH JOHN I	2013094026	63-040-232-000-0000	CHAMBERS HILL RD L6B	04/01/2013	Paid	$30.15	$30.77	$32.31	$33.85	Annual Billing
RIVERVIEW MANOR ASSOCIA	2013094027	63-040-236-000-0000	GREGS DR L1	05/24/2013	Paid	$324.18	$330.80	$347.34	$363.88	Annual Billing
SHROY JASON R	2013094028	63-040-237-000-0000	7869 CHAMBERS HILL RD	04/03/2013	Paid	$3,323.63	$3,391.46	$3,561.03	$3,730.61	Annual Billing
DEFELICE CHASE M	2013094029	63-040-238-000-0000	668 ANTHONY DR	03/13/2013	Paid	$2,264.96	$2,311.18	$2,426.74	$2,542.30	Annual Billing
RAUPACH DONALD J	2013094030	63-040-239-000-0000	656 ANTHONY DR L2	04/02/2013	Paid	$2,170.17	$2,214.46	$2,325.18	$2,435.91	Annual Billing
ANTHONY DWAYNE K	2013094031	63-040-240-000-0000	650 ANTHONY DR	04/03/2013	Paid	$2,248.79	$2,294.68	$2,409.41	$2,524.15	Annual Billing
TEACH JOSHUA B	2013094032	63-040-241-000-0000	638 ANTHONY DR	04/05/2013	Paid	$2,286.49	$2,333.15	$2,449.81	$2,566.47	Annual Billing
GROSCOST STEPHEN K	2013094033	63-040-242-000-0000	626 ANTHONY DR	04/08/2013	Paid	$2,244.48	$2,290.29	$2,404.80	$2,519.32	Annual Billing
ODOM TOBI M	2013230227	63-040-243-000-0000	7681 CATHERINE DR		Unpaid	$1,344.45	$1,371.89	$1,440.48	$1,509.08	August Interim
ODOM TOBI M	2013094034	63-040-243-000-0000	7681 CATHERINE DR	04/03/2013	Paid	$270.34	$275.86	$289.65	$303.45	Annual Billing
ROTH ROBERT B	2013094035	63-040-244-000-0000	7649 CATHERINE DR	04/03/2013	Paid	$1,900.93	$1,939.72	$2,036.71	$2,133.69	Annual Billing
GOJMERAC DANILO J	2013094036	63-040-245-000-0000	7627 CATHERINE DR L8	04/05/2013	Paid	$2,135.71	$2,179.30	$2,288.27	$2,397.23	Annual Billing
JACKSON ROBERT L	2013094037	63-040-246-000-0000	7615 CATHERINE ST L9	04/03/2013	Paid	$2,158.32	$2,202.37	$2,312.49	$2,422.61	Annual Billing
JACKSON ROBERT L	2013120927	63-040-246-000-0000	7615 CATHERINE ST L9	03/18/2013	Paid	$609.97	$622.42	$653.54	$684.66	March Interim
MCNAUGTON COMPANY	2013094038	63-040-247-000-0000	7618 CATHERINE ST L12	05/29/2013	Paid	$275.71	$281.34	$295.41	$309.47	Annual Billing
MCNAUGTON COMPANY	2013094039	63-040-248-000-0000	7630 CATHERINE ST L13	05/29/2013	Paid	$278.96	$284.65	$298.88	$313.12	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

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KAJDER CHRISTOPHER P	2013094040	63-040-249-000-0000	7642 CATHERINE ST L14	03/20/2013	Paid	$2,322.03	$2,369.42	$2,487.89	$2,606.36	Annual Billing
ROEDER CHARLES P	2013094041	63-040-250-000-0000	7654 CATHERINE ST L15	04/08/2013	Paid	$2,291.86	$2,338.63	$2,455.56	$2,572.49	Annual Billing
GEPHART DONALD E	2013094042	63-040-251-000-0000	7666 CATHERINE ST L16		Unpaid	$2,346.81	$2,394.70	$2,514.44	$2,634.17	Annual Billing
SARACINO MARIO	2013094043	63-040-252-000-0000	7678 CATHERINE DR	04/05/2013	Paid	$2,416.79	$2,466.11	$2,589.42	$2,712.72	Annual Billing
GRAY JEFFREY L	2013094044	63-040-253-000-0000	7690 CATHERINE ST	03/22/2013	Paid	$2,187.41	$2,232.05	$2,343.65	$2,455.26	Annual Billing
WARDEN DAVID E	2013094045	63-040-254-000-0000	635 ANTHONY DR L19	04/03/2013	Paid	$2,220.79	$2,266.11	$2,379.42	$2,492.72	Annual Billing
KELLY KEVIN P	2013094046	63-040-255-000-0000	647 ANTHONY DR L20	04/01/2013	Paid	$2,256.34	$2,302.39	$2,417.51	$2,532.63	Annual Billing
NGUYEN HUONG	2013094047	63-040-256-000-0000	659 ANTHONY DR L21	03/22/2013	Paid	$2,471.74	$2,522.18	$2,648.29	$2,774.40	Annual Billing
RAPP MICKEY T	2013094048	63-040-257-000-0000	7736 CHAMBERS HILL RD		Unpaid	$3,357.04	$3,425.55	$3,596.83	$3,768.11	Annual Billing
GUTIERREZ JULIAN	2013094049	63-040-258-000-0000	S 80TH ST L2		Unpaid	$501.89	$512.13	$537.74	$563.34	Annual Billing
RICCI JUSTIN F	2013094050	63-040-260-000-0000		03/01/2013	Paid	$278.96	$284.65	$298.88	$313.12	Annual Billing
DENT SHAWN J	2013094051	63-041-017-000-0000	7380 CHAMBERS HILL RD	04/08/2013	Paid	$1,212.70	$1,237.45	$1,299.32	$1,361.20	Annual Billing
BARNES JACK R	2013094052	63-041-018-000-0000	7400 CHAMBERS HILL RD	04/05/2013	Paid	$1,254.72	$1,280.33	$1,344.35	$1,408.36	Annual Billing
CUPELES MIGUEL I	2013094053	63-041-019-000-0000	7450 CHAMBERS HILL RD	04/03/2013	Paid	$1,485.20	$1,515.51	$1,591.29	$1,667.06	Annual Billing
MEDVID DENISE A	2013094054	63-041-020-000-0000	7520 CHAMBERS HILL RD	02/08/2013	Paid	$1,604.73	$1,637.48	$1,719.35	$1,801.23	Annual Billing
ROHRBACH DONALD E	2013094055	63-041-021-000-0000	7401 CHAMBERS HILL RD	04/10/2013	Paid	$976.85	$996.79	$1,046.63	$1,096.47	Annual Billing
ROHRBACH DONALD E	2013094056	63-041-022-000-0000	7401 REAR CHAMBERS HILL RD	04/10/2013	Paid	$77.55	$79.13	$83.09	$87.04	Annual Billing
VELEZ TANYA	2013094057	63-041-023-000-0000	7421 CHAMBERS HILL RD	04/03/2013	Paid	$1,187.95	$1,212.19	$1,272.80	$1,333.41	Annual Billing
WISE JOSHUA A	2013094058	63-041-024-000-0000	7461 CHAMBERS HILL RD	04/05/2013	Paid	$1,259.02	$1,284.71	$1,348.95	$1,413.18	Annual Billing
MAVROPOULOS PETER	2013094059	63-041-025-000-0000	7481 CHAMBERS HILL RD		Unpaid	$1,427.05	$1,456.17	$1,528.98	$1,601.79	Annual Billing
WARBLE EDGAR R	2013094060	63-041-026-000-0000	7551 CHAMBERS HILL RD	04/01/2013	Paid	$1,135.16	$1,158.33	$1,216.25	$1,274.16	Annual Billing
MCNAUGHTON PROPERTIES	2013094061	63-041-027-000-0000	7581 CHAMBERS HILL RD	05/29/2013	Paid	$616.06	$628.63	$660.06	$691.49	Annual Billing
RAFFENSBERGER ROBERT	2013094062	63-041-028-000-0000	560 GAYNOR LN	04/01/2013	Paid	$1,154.55	$1,178.11	$1,237.02	$1,295.92	Annual Billing
TRACZ ESTHER M	2013094063	63-041-029-000-0000	7671 CHAMBERS HILL RD		Unpaid	$1,177.18	$1,201.20	$1,261.26	$1,321.32	Annual Billing
HARPER VINCENT D	2013094064	63-041-030-000-0000	7701 CHAMBERS HILL RD	04/05/2013	Paid	$869.14	$886.88	$931.22	$975.57	Annual Billing
SALERNO SUSANNE B	2013094065	63-041-033-000-0000	580 GAYNOR LN	03/20/2013	Paid	$840.07	$857.21	$900.07	$942.93	Annual Billing
SHAYTER STEPHEN J	2013094066	63-041-034-000-0000	7510 DAVIDS RD	04/26/2013	Paid	$1,096.39	$1,118.77	$1,174.71	$1,230.65	Annual Billing
DUTY PHILIP A	2013094067	63-041-035-000-0000	601 GAYNOR LN	04/05/2013	Paid	$1,227.78	$1,252.84	$1,315.48	$1,378.12	Annual Billing
JOINER MARJORIE A	2013094068	63-041-036-000-0000	590 GAYNOR LN	03/18/2013	Paid	$789.45	$805.56	$845.84	$886.12	Annual Billing
CICHY MICHAEL P	2013094069	63-041-037-000-0000	7511 DAVIDS RD	02/15/2013	Paid	$1,313.94	$1,340.76	$1,407.80	$1,474.84	Annual Billing
FORTNEY JOHN A	2013094070	63-041-038-000-0000	7521 DAVIDS RD	04/01/2013	Paid	$956.38	$975.90	$1,024.70	$1,073.49	Annual Billing
KELLEY JEFFREY W	2013094071	63-041-039-000-0000	7551 DAVIDS RD		Unpaid	$1,054.40	$1,075.92	$1,129.72	$1,183.51	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
JOINER MARJORIE A	2013094072	63-041-040-000-0000	GAYNOR LN	03/18/2013	Paid	$219.72	$224.20	$235.41	$246.62	Annual Billing
REEM CYNTHIA T	2013094073	63-041-041-000-0000	GAYNOR LN		Unpaid	$233.72	$238.49	$250.41	$262.34	Annual Billing
MCNAUGHTON COMPANY	2013094074	63-041-043-000-0000	CHAMBERS HILL RD	05/29/2013	Paid	$268.19	$273.66	$287.34	$301.03	Annual Billing
DRUMHEISER VIRGINIA C	2013094075	63-041-044-000-0000	7470 CHAMBERS HILL RD	04/01/2013	Paid	$1,451.79	$1,481.42	$1,555.49	$1,629.56	Annual Billing
OLEWILER ROBERT W	2013094076	63-041-045-000-0000	7651 CHAMBERS HILL RD		Unpaid	$1,390.42	$1,418.80	$1,489.74	$1,560.68	Annual Billing
DIRITTO GREGORY M	2013094077	63-041-046-000-0000	7420 CHAMBERS HILL RD	04/05/2013	Paid	$919.76	$938.53	$985.46	$1,032.38	Annual Billing
SHIPLEY FREDERIC B	2013094078	63-041-047-000-0000	7611 CHAMBERS HILL RD	03/13/2013	Paid	$1,043.62	$1,064.92	$1,118.17	$1,171.41	Annual Billing
FONTANELLA VINCENZO	2013094079	63-041-048-000-0000	7490 CHAMBERS HILL RD	04/08/2013	Paid	$1,042.54	$1,063.82	$1,117.01	$1,170.20	Annual Billing
CHATLEY EDWARD R	2013094080	63-041-049-000-0000	7500 CHAMBERS HILL RD	04/05/2013	Paid	$1,214.86	$1,239.65	$1,301.63	$1,363.62	Annual Billing
BREHM VERNON C	2013094081	63-041-050-000-0000	7510 CHAMBERS HILL RD		Unpaid	$1,083.47	$1,105.58	$1,160.86	$1,216.14	Annual Billing
JOINER MARJORIE A	2013094082	63-041-051-000-0000	590 GAYNOR LN	03/18/2013	Paid	$220.79	$225.30	$236.57	$247.83	Annual Billing
MILLER JUDITH A	2013094083	63-041-052-000-0000	7541 CHAMBERS HILL RD	04/04/2013	Paid	$1,114.72	$1,137.47	$1,194.34	$1,251.22	Annual Billing
SHAMBAUGH J CRAIG	2013094084	63-041-053-000-0000	7437 CHAMBERS HILL RD	04/01/2013	Paid	$2,705.44	$2,760.65	$2,898.68	$3,036.72	Annual Billing
MILLER JUDITH A	2013094085	63-041-054-000-0000	7541 CHAMBERS HILL RD	04/04/2013	Paid	$519.12	$529.71	$556.20	$582.68	Annual Billing
SHAMBAUGH J CRAIG	2013094086	63-041-055-000-0000	CHAMBERS HILL RD	04/01/2013	Paid	$40.92	$41.76	$43.85	$45.94	Annual Billing
WEIGHER DERRICK W	2013094087	63-041-056-000-0000	7455 REAR PAXTON ST	02/15/2013	Paid	$2,345.72	$2,393.59	$2,513.27	$2,632.95	Annual Billing
SPOLJARIC RONALD W	2013094088	63-041-057-000-0000	7531 DAVIDS RD		Unpaid	$1,264.41	$1,290.21	$1,354.72	$1,419.23	Annual Billing
WATTS JAMES D	2013094089	63-041-059-000-0000	7471 CHAMBERS HILL RD	03/01/2013	Paid	$749.59	$764.89	$803.13	$841.38	Annual Billing
BANK OF AMERICA NA	2013094090	63-041-061-000-0000	7580 CHAMBERS HILL RD	03/01/2013	Paid	$980.08	$1,000.08	$1,050.08	$1,100.09	Annual Billing
BURKHOLDER JAN S	2013094091	63-041-062-000-0000	497 PRITCHARD CT	04/03/2013	Paid	$1,348.42	$1,375.94	$1,444.74	$1,513.53	Annual Billing
STUART MICHAEL A	2013094092	63-041-063-000-0000	477 PRITCHARD CT	04/08/2013	Paid	$1,303.18	$1,329.78	$1,396.27	$1,462.76	Annual Billing
BABICH JOSEPH	2013094093	63-041-064-000-0000	467 PRITCHARD CT	03/22/2013	Paid	$287.57	$293.44	$308.11	$322.78	Annual Billing
MIRARCHI ALEX	2013094094	63-041-065-000-0000	457 PRITCHARD CT	04/03/2013	Paid	$1,537.96	$1,569.35	$1,647.82	$1,726.29	Annual Billing
MOYER RICHARD C	2013094095	63-041-066-000-0000	447 PRITCHARD CT	02/04/2013	Paid	$1,478.73	$1,508.91	$1,584.36	$1,659.80	Annual Billing
KEYSTONE SERVICE SYSTEM	2013094096	63-041-067-000-0000	432 PRITCHARD CT	03/20/2013	Paid	$1,525.03	$1,556.15	$1,633.96	$1,711.77	Annual Billing
BONACH A WILLIAM	2013094097	63-041-068-000-0000	442 PRITCHARD CT	04/05/2013	Paid	$1,208.41	$1,233.07	$1,294.72	$1,356.38	Annual Billing
ROMEO ANTHONY M	2013094098	63-041-069-000-0000	452 PRITCHARD CT	04/08/2013	Paid	$1,392.58	$1,421.00	$1,492.05	$1,563.10	Annual Billing
CASSEL SANDRA J	2013094099	63-041-070-000-0000	462 PRITCHARD CT	03/01/2013	Paid	$1,249.32	$1,274.82	$1,338.56	$1,402.30	Annual Billing
KANDLE THOMAS M	2013094100	63-041-071-000-0000	472 PRITCHARD CT	03/18/2013	Paid	$1,445.34	$1,474.84	$1,548.58	$1,622.32	Annual Billing
DRUMHEISER ANDREW W	2013094101	63-041-072-000-0000	7470 REAR CHAMBERS HILL RD	04/01/2013	Paid	$300.50	$306.63	$321.96	$337.29	Annual Billing
BENKOVIC DAVID	2013094102	63-041-073-000-0000	487 PRITCHARD CT	04/08/2013	Paid	$1,026.39	$1,047.34	$1,099.71	$1,152.07	Annual Billing
ROHRBACH DONALD E	2013094103	63-041-074-000-0000	CHAMBERS HILL RD	04/10/2013	Paid	$10.77	$10.99	$11.54	$12.09	Annual Billing

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Dauphin County
SWATARA TWP

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Township: SWATARA TWP

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DELANEY JANICE L	2013094104	63-041-075-000-0000	7500 DAVIDS RD	02/07/2013	Paid	$2,480.34	$2,530.96	$2,657.51	$2,784.06	Annual Billing
DELANEY VINCENT B	2013094105	63-041-076-000-0000	SOUTH OF CHAMBERS HILL RD	02/07/2013	Paid	$289.71	$295.62	$310.40	$325.18	Annual Billing
METRO BANK	2013094106	63-041-077-000-0000	7481 CHAMBERS HILL RD	03/20/2013	Paid	$340.33	$347.28	$364.64	$382.01	Annual Billing
REEM CYNTHIA T	2013094107	63-041-078-000-0000	CJAMBERS HILL RD L3		Unpaid	$793.76	$809.96	$850.46	$890.96	Annual Billing
STARE NEWMAN L	2013094108	63-042-001-000-0000	7970 CHAMBERS HILL RD	04/01/2013	Paid	$1,078.10	$1,100.10	$1,155.11	$1,210.11	Annual Billing
FELTY ARTHUR R	2013094109	63-042-002-000-0000	7980 CHAMBERS HILL RD	04/03/2013	Paid	$770.06	$785.78	$825.07	$864.36	Annual Billing
CAPPUCCIO PHILIP	2013094110	63-042-003-000-0000	8020 CHAMBERS HILL RD	04/03/2013	Paid	$896.07	$914.36	$960.08	$1,005.80	Annual Billing
KUTT A WAY LP	2013094111	63-042-004-000-0000	8011 PAXTON ST	04/01/2013	Paid	$4,239.09	$4,325.60	$4,541.88	$4,758.16	Annual Billing
GLASGOW JOHN C	2013094112	63-042-005-000-0000	8050 CHAMBERS HILL RD	02/15/2013	Paid	$1,002.71	$1,023.17	$1,074.33	$1,125.49	Annual Billing
GLASGOW JOHN C	2013094113	63-042-006-000-0000	8050 CHAMBERS HILL RD	02/15/2013	Paid	$23.69	$24.17	$25.38	$26.59	Annual Billing
HAWTHORNE CHARLES	2013094114	63-042-008-000-0000	8100 CHAMBERS HILL RD		Unpaid	$1,166.41	$1,190.21	$1,249.72	$1,309.23	Annual Billing
WACHTMAN MUNOZ DIANE E	2013094115	63-042-009-000-0000	8110 CHAMBERS HILL RD	04/01/2013	Paid	$974.70	$994.59	$1,044.32	$1,094.05	Annual Billing
SROKA MATEUSZ S	2013094116	63-042-010-000-0000	8140 CHAMBERS HILL RD		Unpaid	$906.84	$925.35	$971.62	$1,017.89	Annual Billing
KEMBLE ALVIN T	2013094117	63-042-011-000-0000	8150 CHAMBERS HILL RD	02/04/2013	Paid	$967.14	$986.88	$1,036.22	$1,085.57	Annual Billing
DOUGHERTY CONAN Q	2013094118	63-042-012-000-0000	8154 CHAMBERS HILL RD	04/05/2013	Paid	$1,013.47	$1,034.15	$1,085.86	$1,137.57	Annual Billing
JONES BRENT M	2013094119	63-042-013-000-0000	8160 CHAMBERS HILL RD	02/08/2013	Paid	$795.92	$812.16	$852.77	$893.38	Annual Billing
LEGO BETTY A	2013094120	63-042-014-000-0000	8190 CHAMBERS HILL RD	08/02/2013	In Progress	$996.24	$1,016.57	$1,067.40	$1,118.23	Annual Billing
BEASON MIRAN K	2013094121	63-042-015-000-0000	7901 CHAMBERS HILL RD	04/03/2013	Paid	$1,245.02	$1,270.43	$1,333.95	$1,397.47	Annual Billing
FEDERAL HOME LOAN MORT	2013094122	63-042-016-000-0000	7961 CHAMBERS HILL RD	04/05/2013	Paid	$1,151.32	$1,174.82	$1,233.56	$1,292.30	Annual Billing
MARONEY BARBARA R	2013094123	63-042-017-000-0000	521 S 80TH ST	04/05/2013	Paid	$912.24	$930.86	$977.40	$1,023.95	Annual Billing
LUNDEEN RICHARD	2013094124	63-042-018-000-0000	7981 CHAMBERS HILL RD	04/05/2013	Paid	$941.31	$960.52	$1,008.55	$1,056.57	Annual Billing
CARROLL TIMOTHY P	2013094125	63-042-019-000-0000	8001 CHAMBERS HILL RD	03/22/2013	Paid	$1,284.89	$1,311.11	$1,376.67	$1,442.22	Annual Billing
PORTER GEORGE O	2013094126	63-042-020-000-0000	570 S 80TH ST	04/08/2013	Paid	$1,585.36	$1,617.71	$1,698.60	$1,779.48	Annual Billing
BELL PAUL E	2013094127	63-042-021-000-0000	594 S 80TH ST	03/01/2013	Paid	$359.72	$367.06	$385.41	$403.77	Annual Billing
PATEL SHANTABEN V	2013094128	63-042-022-000-0000	8120 PARK DR	04/01/2013	Paid	$1,414.13	$1,442.99	$1,515.14	$1,587.29	Annual Billing
FERRETTI MARIA F	2013094129	63-042-023-000-0000	8081 CHAMBERS HILL RD	04/05/2013	Paid	$1,018.85	$1,039.64	$1,091.62	$1,143.60	Annual Billing
RUPERT RANDALL	2013094130	63-042-024-000-0000	8091 CHAMBERS HILL RD	04/05/2013	Paid	$972.54	$992.39	$1,042.01	$1,091.63	Annual Billing
GALLAGHER THOMAS H	2013094131	63-042-025-000-0000	8101 CHAMBERS HILL RD	04/01/2013	Paid	$941.31	$960.52	$1,008.55	$1,056.57	Annual Billing
FRANKLIN TRAVIS S	2013094132	63-042-026-000-0000	8111 CHAMBERS HILL RD	04/08/2013	Paid	$1,109.32	$1,131.96	$1,188.56	$1,245.16	Annual Billing
SZULER KELLY A	2013094133	63-042-027-000-0000	8121 CHAMBERS HILL RD	03/01/2013	Paid	$1,014.54	$1,035.24	$1,087.00	$1,138.76	Annual Billing
MCCORKLE DAVID E	2013094134	63-042-028-000-0000	8131 CHAMBERS HILL RD	04/01/2013	Paid	$1,059.77	$1,081.40	$1,135.47	$1,189.54	Annual Billing
POWELL DONALD P	2013094135	63-042-029-000-0000	8141 CHAMBERS HILL RD	03/15/2013	Paid	$1,091.02	$1,113.29	$1,168.95	$1,224.62	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

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Township: SWATARA TWP

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WHITTEL WILLIAM M	2013094136	63-042-030-000-0000	8151 CHAMBERS HILL RD	05/13/2013	Paid	$977.91	$997.87	$1,047.76	$1,097.66	Annual Billing
BACHUR TERRY C	2013094137	63-042-031-000-0000	8161 CHAMBERS HILL RD	04/03/2013	Paid	$1,381.81	$1,410.01	$1,480.51	$1,551.01	Annual Billing
BISHOP BRANDON R	2013094138	63-042-032-000-0000	8171 CHAMBERS HILL RD	04/01/2013	Paid	$1,236.40	$1,261.63	$1,324.71	$1,387.79	Annual Billing
BENNETCH DARRYL S	2013094139	63-042-033-000-0000	8181 CHAMBERS HILL RD	04/08/2013	Paid	$1,137.32	$1,160.53	$1,218.56	$1,276.58	Annual Billing
OREN JOHN R	2013094140	63-042-034-000-0000	504 RIDGE AVE	04/03/2013	Paid	$841.15	$858.32	$901.24	$944.15	Annual Billing
KREAMER BARBARA A	2013094141	63-042-035-000-0000	8251 CHAMBERS HILL RD		Unpaid	$758.21	$773.68	$812.36	$851.05	Annual Billing
MUDDIMAN JAYNE	2013094142	63-042-037-000-0000	521 WEST DR	03/22/2013	Paid	$937.00	$956.12	$1,003.93	$1,051.73	Annual Billing
REAGER NEAL C	2013094143	63-042-038-000-0000	531 WEST DR	04/03/2013	Paid	$1,030.70	$1,051.73	$1,104.32	$1,156.90	Annual Billing
SCARANGELLA JOHN E	2013094144	63-042-039-000-0000	541 WEST DR	03/18/2013	Paid	$987.62	$1,007.78	$1,058.17	$1,108.56	Annual Billing
LAMON ALISON	2013094145	63-042-040-000-0000	551 WEST DR	05/22/2013	Paid	$898.23	$916.56	$962.39	$1,008.22	Annual Billing
RIDGE GEORGE A	2013094146	63-042-041-000-0000	561 WEST DR	04/08/2013	Paid	$984.39	$1,004.48	$1,054.70	$1,104.93	Annual Billing
GRUBB DORIS J	2013094147	63-042-042-000-0000	571 WEST DR	04/08/2013	Paid	$842.21	$859.40	$902.37	$945.34	Annual Billing
GAWEL RICHARD J	2013094148	63-042-043-000-0000	581 WEST DR	04/01/2013	Paid	$1,301.03	$1,327.58	$1,393.96	$1,460.34	Annual Billing
DEIBLER JAMES E	2013094149	63-042-044-000-0000	591 WEST DR	04/01/2013	Paid	$1,027.46	$1,048.43	$1,100.85	$1,153.27	Annual Billing
ANDERSON DAVID J	2013094150	63-042-045-000-0000	601 WEST DR	03/13/2013	Paid	$957.48	$977.02	$1,025.87	$1,074.72	Annual Billing
SMITH TAMMY J	2013094151	63-042-046-000-0000	611 WEST DR	04/03/2013	Paid	$895.00	$913.27	$958.93	$1,004.60	Annual Billing
WILLIAMS M E	2013094152	63-042-047-000-0000	621 WEST DR	03/08/2013	Paid	$932.69	$951.72	$999.31	$1,046.89	Annual Billing
HOFFMAN BERNICE O	2013094153	63-042-048-000-0000	631 WEST DR	03/04/2013	Paid	$929.47	$948.44	$995.86	$1,043.28	Annual Billing
WILLIAMS PAUL D	2013094154	63-042-049-000-0000	8100 PARK DR	04/08/2013	Paid	$988.70	$1,008.88	$1,059.32	$1,109.77	Annual Billing
GREENE ELAINE Y	2013094155	63-042-050-000-0000	8110 PARK DR	03/01/2013	Paid	$1,043.62	$1,064.92	$1,118.17	$1,171.41	Annual Billing
LAGERMASINI ROBERT J	2013094156	63-042-051-000-0000	8130 PARK DR	04/03/2013	Paid	$974.70	$994.59	$1,044.32	$1,094.05	Annual Billing
SMITH KELLY J	2013094157	63-042-052-000-0000	8140 PARK DR	03/01/2013	Paid	$1,065.17	$1,086.91	$1,141.26	$1,195.60	Annual Billing
MOIST TIMOTHY D	2013094158	63-042-053-000-0000	8160 PARK DR	04/01/2013	Paid	$997.31	$1,017.66	$1,068.54	$1,119.43	Annual Billing
SAVINI FRANK V	2013094159	63-042-054-000-0000	8170 PARK DR	03/13/2013	Paid	$1,110.41	$1,133.07	$1,189.72	$1,246.38	Annual Billing
CHIMIENTI NICHOLAS	2013094160	63-042-055-000-0000	8180 PARK DR	03/20/2013	Paid	$953.17	$972.62	$1,021.25	$1,069.88	Annual Billing
DEPPEN DOUGLAS L	2013094161	63-042-056-000-0000	8190 PARK DR	04/08/2013	Paid	$1,019.93	$1,040.75	$1,092.79	$1,144.83	Annual Billing
BEECH CALEB	2013094162	63-042-057-000-0000	8101 PARK DR	04/03/2013	Paid	$1,068.40	$1,090.20	$1,144.71	$1,199.22	Annual Billing
FREY JOSEPH A	2013094163	63-042-058-000-0000	8111 PARK DR	02/08/2013	Paid	$1,119.02	$1,141.86	$1,198.95	$1,256.05	Annual Billing
ARBOGAST JOHN A	2013094164	63-042-059-000-0000	8121 PARK DR	03/22/2013	Paid	$975.78	$995.69	$1,045.47	$1,095.26	Annual Billing
MOIST LARRY D	2013094165	63-042-060-000-0000	8131 PARK DR	03/06/2013	Paid	$1,086.71	$1,108.89	$1,164.33	$1,219.78	Annual Billing
RIZIO PASQUALE D	2013094166	63-042-061-000-0000	8141 PARK ST	03/01/2013	Paid	$1,082.41	$1,104.50	$1,159.73	$1,214.95	Annual Billing
BROWNAWELL CHAD E	2013094167	63-042-062-000-0000	8151 PARK DR	04/08/2013	Paid	$1,009.16	$1,029.76	$1,081.25	$1,132.74	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

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Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MEYERS ERROL	2013094168	63-042-063-000-0000	8161 PARK DR	04/03/2013	Paid	$882.08	$900.08	$945.08	$990.09	Annual Billing
HEIM DAVID A	2013094169	63-042-064-000-0000	8181 PARK DR	04/08/2013	Paid	$1,030.70	$1,051.73	$1,104.32	$1,156.90	Annual Billing
LAWRENCE ERIC D	2013094170	63-042-065-000-0000	575 RIDGE AVE	04/03/2013	Paid	$1,220.26	$1,245.16	$1,307.42	$1,369.68	Annual Billing
KOPPENHAVER MARGARET	2013094171	63-042-066-000-0000	8100 SPRUCE DR	03/22/2013	Paid	$860.53	$878.09	$921.99	$965.90	Annual Billing
BLOTTENBERGER DAVID A	2013094172	63-042-067-000-0000	8108 SPRUCE DR	04/01/2013	Paid	$943.47	$962.72	$1,010.86	$1,058.99	Annual Billing
BEATTY SALVATORE J	2013094173	63-042-068-000-0000	8116 SPRUCE DR	02/04/2013	Paid	$924.07	$942.93	$990.08	$1,037.22	Annual Billing
DITZLER RUSSELL W	2013094174	63-042-069-000-0000	8130 SPRUCE DR	04/08/2013	Paid	$1,117.93	$1,140.74	$1,197.78	$1,254.81	Annual Billing
DONMOYER RICHARD P	2013094175	63-042-070-000-0000	8158 SPRUCE DR	04/08/2013	Paid	$1,011.32	$1,031.96	$1,083.56	$1,135.16	Annual Billing
CORSNITZ CHARLES E	2013094176	63-042-071-000-0000	541 S 82ND ST	04/05/2013	Paid	$497.58	$507.73	$533.12	$558.50	Annual Billing
EBY JERRY A	2013094177	63-042-072-000-0000	550 RIDGE DR	02/08/2013	Paid	$982.22	$1,002.27	$1,052.38	$1,102.50	Annual Billing
BERKOBEN JASON W	2013094178	63-042-073-000-0000	560 RIDGE AVE	04/08/2013	Paid	$1,067.32	$1,089.10	$1,143.56	$1,198.01	Annual Billing
HINCHER CHARLES L	2013094179	63-042-074-000-0000	570 RIDGE AVE	04/05/2013	Paid	$1,029.63	$1,050.64	$1,103.17	$1,155.70	Annual Billing
SHOOP EARL C	2013094180	63-042-075-000-0000	590 RIDGE DR	03/04/2013	Paid	$998.39	$1,018.77	$1,069.71	$1,120.65	Annual Billing
SHROY MARGARET M	2013094181	63-042-076-000-0000	561 S 82ND ST	03/01/2013	Paid	$957.48	$977.02	$1,025.87	$1,074.72	Annual Billing
MCMANUELS CHRISTOPHER	2013094182	63-042-077-000-0000	571 S 82ND ST	03/20/2013	Paid	$1,177.18	$1,201.20	$1,261.26	$1,321.32	Annual Billing
ALBERT CARL A	2013094183	63-042-078-000-0000	581 S 82ND ST	02/04/2013	Paid	$1,002.71	$1,023.17	$1,074.33	$1,125.49	Annual Billing
MORGAN BRUCE E	2013094184	63-042-079-000-0000	591 S 82ND ST	05/24/2013	Paid	$1,079.16	$1,101.18	$1,156.24	$1,211.30	Annual Billing
ARMS DORIS J	2013094185	63-042-080-000-0000	8101 SPRUCE DR	03/15/2013	Paid	$1,192.26	$1,216.59	$1,277.42	$1,338.25	Annual Billing
MARRAZZO PAUL R	2013094186	63-042-081-000-0000	8109 SPRUCE DR	04/05/2013	Paid	$1,248.27	$1,273.74	$1,337.43	$1,401.11	Annual Billing
KUHN DONALD H	2013094187	63-042-082-000-0000	8117 SPRUCE DR	04/08/2013	Paid	$1,022.09	$1,042.95	$1,095.10	$1,147.25	Annual Billing
FAUST CHARLES H	2013094188	63-042-083-000-0000	8125 SPRUCE DR	02/20/2013	Paid	$1,083.47	$1,105.58	$1,160.86	$1,216.14	Annual Billing
WILLIAMS MICHAEL J	2013094189	63-042-084-000-0000	8149 SPRUCE DR	04/05/2013	Paid	$830.38	$847.33	$889.70	$932.06	Annual Billing
FULTZ JEANNIEMAE	2013094190	63-042-085-000-0000	8157 SPRUCE DR	03/13/2013	Paid	$1,142.71	$1,166.03	$1,224.33	$1,282.63	Annual Billing
ANDERSON LON S	2013094191	63-042-086-000-0000	8165 SPRUCE DR	02/08/2013	Paid	$1,234.25	$1,259.44	$1,322.41	$1,385.38	Annual Billing
LEED JUSTIN C	2013094192	63-042-087-000-0000	8171 SPRUCE DR	04/08/2013	Paid	$919.76	$938.53	$985.46	$1,032.38	Annual Billing
MYERS KENNETH L	2013094193	63-042-088-000-0000	8185 SPRUCE DR		Unpaid	$1,225.64	$1,250.65	$1,313.18	$1,375.72	Annual Billing
CASSATT MICHAEL A	2013094194	63-042-089-000-0000	8121 SHASTA DR	04/08/2013	Paid	$1,532.58	$1,563.86	$1,642.05	$1,720.25	Annual Billing
JOSEPH JOHN M	2013094195	63-042-090-000-0000	8181 SHASTA DR	03/15/2013	Paid	$1,120.07	$1,142.93	$1,200.08	$1,257.22	Annual Billing
HITZ KYLE W	2013094196	63-042-091-000-0000	691 KAYLOR DR	04/03/2013	Paid	$876.68	$894.57	$939.30	$984.03	Annual Billing
BIANCHI GINA	2013094197	63-042-094-000-0000	570 S 82ND ST	03/01/2013	Paid	$915.45	$934.13	$980.84	$1,027.54	Annual Billing
SHOWELL DONALD	2013094198	63-042-095-000-0000	620 S 82ND ST	04/03/2013	Paid	$1,198.72	$1,223.18	$1,284.34	$1,345.50	Annual Billing
STUECKROTH VICTORIA L	2013094199	63-042-096-000-0000	8120 CHAMBERS HILL RD	04/03/2013	Paid	$1,018.85	$1,039.64	$1,091.62	$1,143.60	Annual Billing

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Dauphin County
SWATARA TWP

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THUMMA GERALD W	2013094200	63-042-097-000-0000	8140 SPRUCE DR	04/08/2013	Paid	$1,086.71	$1,108.89	$1,164.33	$1,219.78	Annual Billing
BAIRD ANDREW C	2013094201	63-042-098-000-0000	8146 SPRUCE DR	02/08/2013	Paid	$1,225.64	$1,250.65	$1,313.18	$1,375.72	Annual Billing
GOLDSTEIN ALAN	2013094202	63-042-101-000-0000	REAR S HOMES RD		Unpaid	$10.77	$10.99	$11.54	$12.09	Annual Billing
SOBOTOR NORMAN C	2013094203	63-042-102-000-0000	8152 SPRUCE DR	03/20/2013	Paid	$1,058.70	$1,080.31	$1,134.33	$1,188.34	Annual Billing
CAUFFIEL LORI K	2013094204	63-042-103-000-0000	8164 SPRUCE DR	03/20/2013	Paid	$987.62	$1,007.78	$1,058.17	$1,108.56	Annual Billing
SNYDER DAVID A	2013094205	63-042-105-000-0000	8145 SPRUCE DR	04/08/2013	Paid	$1,092.08	$1,114.37	$1,170.09	$1,225.81	Annual Billing
FICKES BRANDI L	2013094206	63-042-106-000-0000	580 S 82ND ST	02/08/2013	Paid	$896.07	$914.36	$960.08	$1,005.80	Annual Billing
MAY WILLIAM C	2013094207	63-042-107-000-0000	S 80TH ST	02/13/2013	Paid	$78.64	$80.24	$84.25	$88.26	Annual Billing
BOLTON THOMAS C	2013094208	63-042-109-000-0000	7930 CHAMBER HILL RD	03/18/2013	Paid	$762.52	$778.08	$816.98	$855.89	Annual Billing
KREISER SCOTT D	2013094209	63-042-110-000-0000	598 RIDGE DR	04/05/2013	Paid	$1,031.77	$1,052.83	$1,105.47	$1,158.11	Annual Billing
KRIESER SHARON R	2013094210	63-042-111-000-0000	8133 SPRUCE DR	04/03/2013	Paid	$1,050.10	$1,071.53	$1,125.11	$1,178.68	Annual Billing
BURNS MATTHEW J	2013094211	63-042-112-000-0000	512 S 82ND ST	03/01/2013	Paid	$896.07	$914.36	$960.08	$1,005.80	Annual Billing
MCNAUGHTON COMPANY	2013094212	63-042-113-000-0000	540 S 82ND ST	05/29/2013	Paid	$295.10	$301.12	$316.18	$331.23	Annual Billing
MARTIN VIRGINIA L	2013094213	63-042-114-000-0000	502 S 82ND ST	04/05/2013	Paid	$926.23	$945.13	$992.39	$1,039.64	Annual Billing
ZOOK DOUGLAS L	2013094214	63-042-116-000-0000	8071 CHAMBER HILL RD	05/29/2013	Paid	$65.71	$67.05	$70.40	$73.76	Annual Billing
ROESKE JOANNE S	2013094215	63-042-117-000-0000	8171 PARK DR	04/05/2013	Paid	$1,037.17	$1,058.34	$1,111.26	$1,164.17	Annual Billing
STENNETT PAUL R	2013094216	63-042-118-000-0000	560 S 80TH ST	02/20/2013	Paid	$1,078.10	$1,100.10	$1,155.11	$1,210.11	Annual Billing
LAURENZO FREDERICK C	2013094217	63-042-119-000-0000	8001 PAXTON ST	04/12/2013	Paid	$3,035.00	$3,096.94	$3,251.79	$3,406.63	Annual Billing
POPP RICHARD	2013094218	63-042-120-000-0000	8174 SPRUCE DR	03/22/2013	Paid	$1,165.31	$1,189.09	$1,248.54	$1,308.00	Annual Billing
MAY WILLIAM C	2013094219	63-042-121-000-0000	540 S 80TH ST	02/13/2013	Paid	$1,037.17	$1,058.34	$1,111.26	$1,164.17	Annual Billing
CARNEY MARGARET R	2013094220	63-042-122-000-0000	550 80TH ST	04/08/2013	Paid	$1,156.69	$1,180.30	$1,239.32	$1,298.33	Annual Billing
JENAKOVICH DAVID C	2013094221	63-042-123-000-0000	8139 SPRUCE DR	02/12/2013	Paid	$948.86	$968.22	$1,016.63	$1,065.04	Annual Billing
BESHORE TAMMY L	2013094222	63-042-124-000-0000	8141 SHASTA DR	03/20/2013	Paid	$1,229.94	$1,255.04	$1,317.79	$1,380.54	Annual Billing
JOSEPH JOHN M	2013094223	63-042-125-000-0000	8181 SHASTA DR	03/15/2013	Paid	$142.16	$145.06	$152.31	$159.57	Annual Billing
WOLFERSBERGER CHARLES	2013094224	63-042-128-000-0000	8101 SHASTA DR	03/13/2013	Paid	$1,173.93	$1,197.89	$1,257.78	$1,317.68	Annual Billing
WARBLE PAUL D	2013094225	63-042-129-000-0000	8175 SPRUCE DR	02/12/2013	Paid	$1,144.87	$1,168.23	$1,226.64	$1,285.05	Annual Billing
STAUFFER JEROME G	2013094226	63-042-131-000-0000	600 S 82ND ST	04/01/2013	Paid	$1,164.26	$1,188.02	$1,247.42	$1,306.82	Annual Billing
WILLIAMS BENJAMIN C	2013094227	63-042-132-000-0000	590 S 82ND ST	04/01/2013	Paid	$1,117.93	$1,140.74	$1,197.78	$1,254.81	Annual Billing
RICHMOND JOHN	2013094228	63-042-133-000-0000	610 S 82ND ST	03/01/2013	Paid	$1,030.70	$1,051.73	$1,104.32	$1,156.90	Annual Billing
OYLER RICHARD W	2013094229	63-042-134-000-0000	630 S 82ND ST	04/01/2013	Paid	$1,182.55	$1,206.68	$1,267.01	$1,327.35	Annual Billing
PIERCE APRIL A	2013094230	63-042-141-000-0000	7971 CHAMBER HILL RD	04/03/2013	Paid	$931.61	$950.62	$998.15	$1,045.68	Annual Billing
BELL PAUL E	2013094231	63-042-142-000-0000	590 S 80TH ST	03/01/2013	Paid	$1,415.18	$1,444.06	$1,516.26	$1,588.47	Annual Billing

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SWATARA TWP

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DO BANG VAN	2013094232	63-042-143-000-0000	565 RIDGE AVE	03/15/2013	Paid	$1,162.10	$1,185.82	$1,245.11	$1,304.40	Annual Billing
FREDLUND ANDREW J	2013094233	63-042-144-000-0000	7941 CHAMBER HILL RD	05/29/2013	Paid	$1,073.79	$1,095.70	$1,150.49	$1,205.27	Annual Billing
FEATHERS BARRY C	2013094234	63-042-145-000-0000	631 82ND ST	05/17/2013	Paid	$1,358.11	$1,385.83	$1,455.12	$1,524.41	Annual Billing
LOGAN MICHAEL R	2013094235	63-042-146-000-0000	540 RIDGE AVE	03/06/2013	Paid	$1,302.11	$1,328.68	$1,395.11	$1,461.55	Annual Billing
CERMANSKI MICHAEL D	2013094236	63-042-147-000-0000	551 S 80TH ST	04/03/2013	Paid	$1,847.07	$1,884.77	$1,979.01	$2,073.25	Annual Billing
FREDLUND CLARENCE V	2013094237	63-042-148-000-0000	CHAMBERS HILL RD L1B		Unpaid	$253.10	$258.27	$271.18	$284.10	Annual Billing
MURPHY MICHAEL S	2013094238	63-043-002-000-0000	1701 S CAMERON ST	06/03/2013	Paid	$1,366.73	$1,394.62	$1,464.35	$1,534.08	Annual Billing
SCHELER REALTY LLC	2013094239	63-043-003-000-0000	1830 S 19TH ST	04/01/2013	Paid	$20,007.54	$20,415.86	$21,436.65	$22,457.45	Annual Billing
JONES CORNER INCORPORA	2013094240	63-043-006-000-0000	428 N HARRISBURG ST		Unpaid	$874.52	$892.37	$936.99	$981.61	Annual Billing
W H D INCORPORATED	2013094241	63-043-011-000-0000	PELTON RD		Unpaid	$2,021.56	$2,062.82	$2,165.96	$2,269.10	Annual Billing
MISTRY DHANJI H	2013094242	63-043-014-000-0000	265 REYNDERS RD	02/20/2013	Paid	$1,170.72	$1,194.61	$1,254.34	$1,314.07	Annual Billing
WHD INCORPORATED	2013094243	63-043-017-000-0000	LINCOLN ST		Unpaid	$1,449.65	$1,479.23	$1,553.19	$1,627.15	Annual Billing
NUNEZ JUAN M	2013094244	63-043-018-000-0000	581 SWATARA ST		Unpaid	$1,119.02	$1,141.86	$1,198.95	$1,256.05	Annual Billing
PENNSYLVANIA LANDSCAPE	2013094245	63-043-019-000-0000	1707 S CAMERON ST	04/01/2013	Paid	$5,550.89	$5,664.17	$5,947.38	$6,230.59	Annual Billing
UNITED STEELWORKERS OF	2013094246	63-043-020-000-0000	GIBSON ST	05/01/2013	Paid	$1,194.41	$1,218.79	$1,279.73	$1,340.67	Annual Billing
ROZMAN WILLIAM J	2013094247	63-043-021-000-0000	1711 S CAMERON ST	03/18/2013	Paid	$6,804.52	$6,943.39	$7,290.56	$7,637.73	Annual Billing
ROZMAN WM J	2013094248	63-043-022-000-0000	1711 REAR CAMERON ST	03/18/2013	Paid	$23.69	$24.17	$25.38	$26.59	Annual Billing
ROZMAN WILLIAM J	2013094249	63-043-025-000-0000	1713 S CAMERON ST	03/18/2013	Paid	$796.98	$813.24	$853.90	$894.56	Annual Billing
MASLOWSKI THOMAS	2013094250	63-043-026-000-0000	1651 S CAMERON ST	05/01/2013	Paid	$1,429.20	$1,458.37	$1,531.29	$1,604.21	Annual Billing
GRACE WILLIAM R	2013094251	63-043-027-000-0000	1665 S CAMERON ST	02/07/2013	Paid	$2,660.20	$2,714.49	$2,850.21	$2,985.94	Annual Billing
MASLOWSKI THOMAS	2013094252	63-043-029-000-0000	1651 S CAMERON ST	05/01/2013	Paid	$775.43	$791.26	$830.82	$870.39	Annual Billing
KENDALL THOMAS K	2013094253	63-043-030-000-0000	1649 S CAMERON ST	04/01/2013	Paid	$1,331.17	$1,358.34	$1,426.26	$1,494.17	Annual Billing
MUMMA ROBERT M	2013094254	63-043-031-000-0000	HARRISBURG ST	04/08/2013	Paid	$162.64	$165.96	$174.26	$182.56	Annual Billing
MCCARTHY TIRE SERVICE CO	2013094255	63-043-033-000-0000	111 AGNES ST	02/20/2013	Paid	$5,095.33	$5,199.32	$5,459.29	$5,719.25	Annual Billing
AUTOMOTIVE FINANCIAL SEF	2013094256	63-043-034-000-0000	101 GIBSON ST	04/01/2013	Paid	$3,102.87	$3,166.19	$3,324.50	$3,482.81	Annual Billing
MEDVIDOVICH JERRY	2013094257	63-043-036-000-0000	511 SWATARA ST	04/01/2013	Paid	$1,884.76	$1,923.22	$2,019.38	$2,115.54	Annual Billing
ZIVANOVICH STANLEY R	2013094258	63-043-038-000-0000	531 SWATARA ST	05/22/2013	Paid	$144.31	$147.26	$154.62	$161.99	Annual Billing
ZIVANOVICH STANLEY R	2013094259	63-043-039-000-0000	541 SWATARA ST	05/22/2013	Paid	$1,430.27	$1,459.46	$1,532.43	$1,605.41	Annual Billing
KNEBEL RICHARD F	2013094260	63-043-040-000-0000	551 SWATARA ST	03/08/2013	Paid	$1,178.24	$1,202.29	$1,262.40	$1,322.52	Annual Billing
CERJANIC CHRISTINE A	2013094261	63-043-041-000-0000	561 SWATARA ST	02/13/2013	Paid	$1,292.40	$1,318.78	$1,384.72	$1,450.66	Annual Billing
GOULD DONALD M	2013094262	63-043-042-000-0000	571 SWATARA ST	03/08/2013	Paid	$1,068.40	$1,090.20	$1,144.71	$1,199.22	Annual Billing
BRYANT THOMAS B	2013094263	63-043-043-000-0000	631 LINCOLN ST		Unpaid	$2,003.24	$2,044.12	$2,146.33	$2,248.53	Annual Billing

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SWATARA TWP

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LEMOYNE LAND CORP	2013094264	63-043-044-000-0000	GIBSON ST		Unpaid	$56.01	$57.15	$60.01	$62.87	Annual Billing
HUMMER ENTERPRISES LIMI	2013094265	63-043-046-000-0000	110 AGNES ST	04/02/2013	Paid	$7,463.66	$7,615.98	$7,996.78	$8,377.58	Annual Billing
EAST SHORE ASSOCIATES LI	2013094266	63-043-047-000-0000	102 AGNES ST	04/02/2013	Paid	$2,899.30	$2,958.47	$3,106.39	$3,254.32	Annual Billing
TREND II	2013094267	63-043-048-000-0000	1840 S 19TH ST	05/03/2013	Paid	$7,598.28	$7,753.35	$8,141.02	$8,528.69	Annual Billing
SCHELER REALTY LLC	2013094268	63-043-050-000-0000	GIBSON ST L2	03/11/2013	Paid	$15,760.90	$16,082.55	$16,886.68	$17,690.81	Annual Billing
DINH HONG	2013094269	63-043-052-000-0000	SOUTH OF CAMERON ST L1	05/29/2013	Paid	$43.07	$43.95	$46.15	$48.35	Annual Billing
WALLACE FUNERAL DIRECTC	2013094270	63-043-053-000-0000	106 AGNES ST		Unpaid	$7,472.25	$7,624.75	$8,005.99	$8,387.23	Annual Billing
BEMAR ENTERPRISES	2013094271	63-044-001-000-0000	1670 S CAMERON ST	05/29/2013	Paid	$6,354.33	$6,484.01	$6,808.21	$7,132.41	Annual Billing
HOEFLICH ARNOLD M	2013094272	63-044-004-000-0000	1780 S CAMERON ST	04/01/2013	Paid	$599.91	$612.15	$642.76	$673.37	Annual Billing
HOEFLICH ARNOLD M	2013094273	63-044-005-000-0000	1780 S CAMERON ST	04/01/2013	Paid	$1,531.50	$1,562.76	$1,640.90	$1,719.04	Annual Billing
FONNER PHILIP	2013094274	63-044-006-000-0000	872 N FRONT ST	05/22/2013	Paid	$280.03	$285.74	$300.03	$314.31	Annual Billing
FONNER PHILIP	2013094275	63-044-007-000-0000	874 N FRONT ST	05/22/2013	Paid	$280.03	$285.74	$300.03	$314.31	Annual Billing
MINNICI VINCENT	2013094276	63-044-008-000-0000	866 N FRONT ST	05/29/2013	Paid	$82.95	$84.64	$88.87	$93.10	Annual Billing
MINNICI VINCENT	2013094277	63-044-009-000-0000	866 N FRONT ST	05/29/2013	Paid	$406.04	$414.33	$435.05	$455.76	Annual Billing
PAIGE MARCUS M	2013094278	63-044-010-000-0000	601 LINCOLN ST	04/05/2013	Paid	$1,578.89	$1,611.11	$1,691.67	$1,772.22	Annual Billing
BLANDING SARAH L	2013094279	63-044-011-000-0000	600 LINCOLN ST	02/04/2013	Paid	$1,170.72	$1,194.61	$1,254.34	$1,314.07	Annual Billing
MCDANIEL BILLY R	2013094280	63-044-012-000-0000	601 RIDGE ST		Unpaid	$1,488.41	$1,518.79	$1,594.73	$1,670.67	Annual Billing
MACON WALLACE L	2013094281	63-044-013-000-0000	250 CARLISLE ST	03/20/2013	Paid	$1,332.27	$1,359.46	$1,427.43	$1,495.41	Annual Billing
DAVENPORT WENDY L	2013094282	63-044-014-000-0000	216 CARLISLE ST		Unpaid	$912.24	$930.86	$977.40	$1,023.95	Annual Billing
MACON WALLACE L	2013094283	63-044-015-000-0000	125 ADAMS AL	03/20/2013	Paid	$10.77	$10.99	$11.54	$12.09	Annual Billing
CITIMORTGAGE INC	2013094284	63-044-016-000-0000	193 COLUMBIA ST	03/06/2013	Paid	$890.70	$908.88	$954.32	$999.77	Annual Billing
HART RICHARD P	2013094285	63-044-017-000-0000	HARRISON ST		Unpaid	$267.09	$272.54	$286.17	$299.79	Annual Billing
HOLTON CHARLES & MARIE E	2013094286	63-044-018-000-0000	COLUMBIA ST		Unpaid	$10.77	$10.99	$11.54	$12.09	Annual Billing
BWB INCORPORATED	2013094287	63-044-019-000-0000	CARLISLE ST	04/01/2013	Paid	$10.77	$10.99	$11.54	$12.09	Annual Billing
B W B INCORPORATED	2013094288	63-044-020-000-0000	OAK AL	04/01/2013	Paid	$10.77	$10.99	$11.54	$12.09	Annual Billing
BWB INCORPORATED	2013094289	63-044-021-000-0000	BALDWIN ST	04/01/2013	Paid	$21.54	$21.98	$23.08	$24.18	Annual Billing
DINH HONG	2013094290	63-044-024-000-0000	1720 CAMERON ST	05/29/2013	Paid	$346.79	$353.87	$371.56	$389.26	Annual Billing
GOGINENI GUATAM	2013094291	63-044-025-000-0000	CARLISLE ST		Unpaid	$267.09	$272.54	$286.17	$299.79	Annual Billing
DINH HONG	2013094292	63-044-026-000-0000	1720 CAMERON ST	05/29/2013	Paid	$332.81	$339.60	$356.58	$373.56	Annual Billing
FLEMING KAMICE L	2013094293	63-044-027-000-0000	191 COLUMBIA ST		Unpaid	$1,045.79	$1,067.13	$1,120.49	$1,173.84	Annual Billing
MINNICI VINCENT	2013094294	63-044-028-000-0000	868 N FRONT ST	05/29/2013	Paid	$406.04	$414.33	$435.05	$455.76	Annual Billing
GOLDSTEIN ALAN	2013094295	63-044-029-000-0000	403 COLUMBIA ST		Unpaid	$1,071.62	$1,093.49	$1,148.16	$1,202.84	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
CARRICATO THOMAS J	2013094296	63-045-001-000-0000	COLUMBIA ST		Unpaid	$331.72	$338.49	$355.41	$372.34	Annual Billing
DANIELS GABRIEL	2013094297	63-045-002-000-0000	717 PAXTON ST	03/01/2013	Paid	$1,094.24	$1,116.57	$1,172.40	$1,228.23	Annual Billing
CARRICATO THOMAS J	2013094298	63-045-003-000-0000	LESTER RD		Unpaid	$1,002.71	$1,023.17	$1,074.33	$1,125.49	Annual Billing
DUBESKY GEORGE	2013094299	63-045-004-000-0000	517 KELKER RD	05/13/2013	Paid	$1,259.02	$1,284.71	$1,348.95	$1,413.18	Annual Billing
MUMMERT DONALD A	2013094300	63-045-005-000-0000	507 KELKER ST	04/01/2013	Paid	$850.84	$868.20	$911.61	$955.02	Annual Billing
TURNER RAYMOND	2013094301	63-045-006-000-0000	497 KELKER ST	04/10/2013	Paid	$1,645.66	$1,679.25	$1,763.21	$1,847.18	Annual Billing
MACUT MICHAEL PAUL	2013094302	63-045-007-000-0000	483 KELKER ST	03/20/2013	Paid	$1,444.27	$1,473.75	$1,547.44	$1,621.13	Annual Billing
BERNARDO Q P	2013094303	63-045-008-000-0000	775 PINE ST	02/08/2013	Paid	$6.47	$6.60	$6.93	$7.26	Annual Billing
PAGE TONYA L	2013094304	63-045-009-000-0000	779 PINE ST	04/03/2013	Paid	$1,092.08	$1,114.37	$1,170.09	$1,225.81	Annual Billing
PERKS GERMAINE A	2013094305	63-045-010-000-0000	789 PINE ST	04/03/2013	Paid	$1,232.10	$1,257.24	$1,320.10	$1,382.96	Annual Billing
BOYER KENNETH B	2013094306	63-045-011-000-0000	793 PINE ST	03/20/2013	Paid	$1,659.68	$1,693.55	$1,778.23	$1,862.91	Annual Billing
TOBIN GREGORY D	2013094307	63-045-012-000-0000	795 LESTER RD	04/08/2013	Paid	$1,261.18	$1,286.92	$1,351.27	$1,415.61	Annual Billing
TOBIN DANIEL P	2013094308	63-045-013-000-0000	91 LESTER RD	04/05/2013	Paid	$1,546.58	$1,578.14	$1,657.05	$1,735.95	Annual Billing
HIPPLE JACK R	2013094309	63-045-014-000-0000	630 PINE ST	02/08/2013	Paid	$891.76	$909.96	$955.46	$1,000.96	Annual Billing
HICKS RITA M	2013094310	63-045-015-000-0000	632 PINE ST	04/01/2013	Paid	$947.77	$967.11	$1,015.47	$1,063.82	Annual Billing
YANICH BEVERLY	2013094311	63-045-016-000-0000	634 PINE ST	03/04/2013	Paid	$1,000.55	$1,020.97	$1,072.02	$1,123.07	Annual Billing
SALINGER EMERICK I	2013094312	63-045-017-000-0000	700 PINE ST	03/04/2013	Paid	$1,075.93	$1,097.89	$1,152.78	$1,207.68	Annual Billing
CRUMMY CHRISTIE M	2013094313	63-045-018-000-0000	702 PINE ST	04/03/2013	Paid	$1,251.48	$1,277.02	$1,340.87	$1,404.72	Annual Billing
FLAMINI HENRY M	2013094314	63-045-019-000-0000	704 PINE ST	02/04/2013	Paid	$1,041.48	$1,062.73	$1,115.87	$1,169.00	Annual Billing
SMITH DURRELL	2013094315	63-045-020-000-0000	756 PINE ST	04/08/2013	Paid	$1,192.26	$1,216.59	$1,277.42	$1,338.25	Annual Billing
ZARRA JOSEPH G	2013094316	63-045-021-000-0000	758 PINE ST	04/10/2013	Paid	$1,303.18	$1,329.78	$1,396.27	$1,462.76	Annual Billing
DOYLE ZULMA I	2013094317	63-045-022-000-0000	778 PINE ST	04/03/2013	Paid	$808.84	$825.35	$866.62	$907.89	Annual Billing
ROBERTSON MICHAEL	2013094318	63-045-023-000-0000	780 PINE ST	04/05/2013	Paid	$1,037.17	$1,058.34	$1,111.26	$1,164.17	Annual Billing
KRASOVIC WILLIAM J	2013094319	63-045-024-000-0000	786 PINE ST	06/26/2013	Paid	$1,109.32	$1,131.96	$1,188.56	$1,245.16	Annual Billing
PRUDISH JOSEPH P	2013094320	63-045-025-000-0000	790 PINE ST	04/08/2013	Paid	$1,096.39	$1,118.77	$1,174.71	$1,230.65	Annual Billing
SPASEFF MARIE T	2013094321	63-045-026-000-0000	800 PINE ST	03/01/2013	Paid	$1,047.93	$1,069.32	$1,122.79	$1,176.25	Annual Billing
COATES NANCY E	2013094322	63-045-027-000-0000	802 PINE ST	03/22/2013	Paid	$948.86	$968.22	$1,016.63	$1,065.04	Annual Billing
ROZMAN WILLIAM J	2013094323	63-045-028-000-0000	804 PINE ST	03/11/2013	Paid	$1,220.26	$1,245.16	$1,307.42	$1,369.68	Annual Billing
GOMAA IBRAHIM H	2013094324	63-045-029-000-0000	834 PINE ST	04/05/2013	Paid	$1,194.41	$1,218.79	$1,279.73	$1,340.67	Annual Billing
KENDALL THOMAS K	2013094325	63-045-030-000-0000	PINE ST	04/01/2013	Paid	$390.96	$398.94	$418.89	$438.83	Annual Billing
KENDALL THOMAS K	2013094326	63-045-031-000-0000	891 PINE ST	04/01/2013	Paid	$1,279.48	$1,305.59	$1,370.87	$1,436.15	Annual Billing
BURKE TRACEY	2013094327	63-045-032-000-0000	897 PINE ST	04/05/2013	Paid	$1,252.58	$1,278.14	$1,342.05	$1,405.95	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

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Township: SWATARA TWP

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FEDERAL HOME LOAN MORT	2013094328	63-045-033-000-0000	901 ORCHARD DR	04/05/2013	Paid	$1,326.86	$1,353.94	$1,421.64	$1,489.33	Annual Billing
MACUT PATRICIA A & MICHAE	2013094329	63-045-036-000-0000	905 ORCHARD RD	03/11/2013	Paid	$1,299.95	$1,326.48	$1,392.80	$1,459.13	Annual Billing
SZOBOCSAN DAVID A	2013094330	63-045-037-000-0000	425 KELKER RD	03/20/2013	Paid	$1,385.02	$1,413.29	$1,483.95	$1,554.62	Annual Billing
NORBREY JACQUELINE L	2013094331	63-045-038-000-0000	MULBERRY AL	02/08/2013	Paid	$230.48	$235.18	$246.94	$258.70	Annual Billing
SLABACH JAMIE L	2013094332	63-045-039-000-0000	MULBERRY AL	04/01/2013	Paid	$2.16	$2.20	$2.31	$2.42	Annual Billing
MARTIN WILLIAM A	2013094333	63-045-042-000-0000	9 READING ST	04/03/2013	Paid	$956.38	$975.90	$1,024.70	$1,073.49	Annual Billing
CLEA NEHEMIAH A	2013094334	63-045-043-000-0000	8 READING ST	04/08/2013	Paid	$1,080.24	$1,102.29	$1,157.40	$1,212.52	Annual Billing
CRIST ARTHUR E	2013094335	63-045-045-000-0000	MULBERRY AL	02/22/2013	Paid	$40.92	$41.76	$43.85	$45.94	Annual Billing
WORKMAN RICHARD L	2013094336	63-045-046-000-0000	51 READING ST	03/01/2013	Paid	$1,266.56	$1,292.41	$1,357.03	$1,421.65	Annual Billing
LEBO STEPHEN G	2013094337	63-045-047-000-0000	501 WALNUT RD	02/12/2013	Paid	$1,206.24	$1,230.86	$1,292.40	$1,353.95	Annual Billing
HEEFNER GARY L	2013094338	63-045-048-000-0000	511 WALNUT RD	04/08/2013	Paid	$1,159.96	$1,183.63	$1,242.81	$1,301.99	Annual Billing
MARTZ KATHERINE	2013094339	63-045-049-000-0000	521 WALNUT RD	04/01/2013	Paid	$971.46	$991.29	$1,040.85	$1,090.42	Annual Billing
BARTHEL THOMAS E	2013094340	63-045-050-000-0000	523 WALNUT RD	04/01/2013	Paid	$1,018.85	$1,039.64	$1,091.62	$1,143.60	Annual Billing
ORRIS ANNA C	2013094341	63-045-051-000-0000	581 WALNUT RD	03/15/2013	Paid	$1,326.86	$1,353.94	$1,421.64	$1,489.33	Annual Billing
JUZBASIC STEVE A	2013094342	63-045-052-000-0000	51 S HARRISBURG ST	04/03/2013	Paid	$1,198.72	$1,223.18	$1,284.34	$1,345.50	Annual Billing
CRIST ARTHUR E	2013094343	63-045-053-000-0000	500 WALNUT RD	04/01/2013	Paid	$1,100.71	$1,123.17	$1,179.33	$1,235.49	Annual Billing
PHAM MINH V	2013094344	63-045-054-000-0000	508 WALNUT RD	04/08/2013	Paid	$1,184.70	$1,208.88	$1,269.32	$1,329.77	Annual Billing
MOSTEN VIVIAN A	2013094345	63-045-055-000-0000	524 WALNUT RD	04/03/2013	Paid	$1,181.48	$1,205.59	$1,265.87	$1,326.15	Annual Billing
RUBAL JASON	2013094346	63-045-056-000-0000	532 WALNUT RD	04/05/2013	Paid	$886.38	$904.47	$949.69	$994.92	Annual Billing
THOMPSON DEBORAH K	2013094347	63-045-057-000-0000	540 WALNUT RD	04/03/2013	Paid	$1,096.39	$1,118.77	$1,174.71	$1,230.65	Annual Billing
ZEIGLER PATRICIA J	2013094348	63-045-058-000-0000	546 WALNUT RD	04/08/2013	Paid	$1,058.70	$1,080.31	$1,134.33	$1,188.34	Annual Billing
KLING ARTHUR G	2013094349	63-045-059-000-0000	552 WALNUT RD	03/18/2013	Paid	$1,119.02	$1,141.86	$1,198.95	$1,256.05	Annual Billing
PUGH SANDRA M	2013094350	63-045-060-000-0000	558 WALNUT RD	04/05/2013	Paid	$1,036.08	$1,057.22	$1,110.08	$1,162.94	Annual Billing
ZLOGAR WILLIAM J	2013094351	63-045-061-000-0000	564 WALNUT RD	03/22/2013	Paid	$793.76	$809.96	$850.46	$890.96	Annual Billing
ANDERSON DONALD LEE	2013094352	63-045-062-000-0000	110 REINDERS RD	03/01/2013	Paid	$1,058.70	$1,080.31	$1,134.33	$1,188.34	Annual Billing
HOCKENBERRY THOMAS C	2013094353	63-045-063-000-0000	411 ORCHARD DR	04/03/2013	Paid	$896.07	$914.36	$960.08	$1,005.80	Annual Billing
IRVIN JOSEPH M	2013094354	63-045-064-000-0000	421 ORCHARD DR	04/03/2013	Paid	$1,143.79	$1,167.13	$1,225.49	$1,283.84	Annual Billing
DAVIS MARILYN K	2013094355	63-045-065-000-0000	431 ORCHARD DR	03/08/2013	Paid	$990.85	$1,011.07	$1,061.62	$1,112.18	Annual Billing
LEOTA IOANE T	2013094356	63-045-066-000-0000	441 ORCHARD DR	05/29/2013	Paid	$1,152.39	$1,175.91	$1,234.71	$1,293.50	Annual Billing
ELLIOTT DONALD L	2013094357	63-045-067-000-0000	120 READING ST	03/22/2013	Paid	$1,068.40	$1,090.20	$1,144.71	$1,199.22	Annual Billing
SABATTINI MATTHEW V	2013094358	63-045-068-000-0000	509 ORCHARD DR	02/08/2013	Paid	$973.62	$993.49	$1,043.16	$1,092.84	Annual Billing
SUKLEY PAUL A	2013094359	63-045-069-000-0000	517 ORCHARD DR	04/01/2013	Paid	$983.31	$1,003.38	$1,053.55	$1,103.72	Annual Billing

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Dauphin County
SWATARA TWP

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Township: SWATARA TWP

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PINKO MARY A	2013094360	63-045-070-000-0000	525 ORCHARD DR	04/02/2013	Paid	$1,178.24	$1,202.29	$1,262.40	$1,322.52	Annual Billing
SEMIC GEORGE	2013094361	63-045-071-000-0000	533 ORCHARD DR	03/13/2013	Paid	$1,080.24	$1,102.29	$1,157.40	$1,212.52	Annual Billing
BLAZI RICHARD F	2013094362	63-045-072-000-0000	541 ORCHARD DR	03/06/2013	Paid	$1,019.93	$1,040.75	$1,092.79	$1,144.83	Annual Billing
HARIG JEAN E	2013094363	63-045-073-000-0000	549 ORCHARD DR	02/22/2013	Paid	$1,086.71	$1,108.89	$1,164.33	$1,219.78	Annual Billing
BECHTOLD RICHARD B	2013094364	63-045-074-000-0000	557 ORCHARD DR	03/22/2013	Paid	$1,486.27	$1,516.60	$1,592.43	$1,668.26	Annual Billing
KIRETA MARK T	2013094365	63-045-075-000-0000	573 ORCHARD DR	03/01/2013	Paid	$981.16	$1,001.18	$1,051.24	$1,101.30	Annual Billing
VOGELSONG CRAIG	2013094366	63-045-076-000-0000	120 REYNDERS RD	02/20/2013	Paid	$1,168.56	$1,192.41	$1,252.03	$1,311.65	Annual Billing
TAVERAS JOSEPH	2013094367	63-045-077-000-0000	410 ORCHARD DR	04/04/2013	Paid	$1,249.32	$1,274.82	$1,338.56	$1,402.30	Annual Billing
GRABAR LOUIS M	2013094368	63-045-078-000-0000	420 ORCHARD DR		Unpaid	$1,066.24	$1,088.00	$1,142.40	$1,196.80	Annual Billing
WRIGHTSTONE WALTER B	2013094369	63-045-079-000-0000	430 ORCHARD DR	04/08/2013	Paid	$1,219.17	$1,244.05	$1,306.25	$1,368.46	Annual Billing
CARABALLO ANGEL L	2013094370	63-045-080-000-0000	500 ORCHARD DR	04/03/2013	Paid	$1,161.01	$1,184.70	$1,243.94	$1,303.17	Annual Billing
BLAKE GAIL F	2013094371	63-045-081-000-0000	508 ORCHARD DR	04/08/2013	Paid	$999.45	$1,019.85	$1,070.84	$1,121.84	Annual Billing
WILSON WAYNE H	2013094372	63-045-082-000-0000	516 ORCHARD DR	04/05/2013	Paid	$1,310.72	$1,337.47	$1,404.34	$1,471.22	Annual Billing
GARCIA SALVADOR	2013094373	63-045-083-000-0000	524 ORCHARD DR	04/03/2013	Paid	$977.91	$997.87	$1,047.76	$1,097.66	Annual Billing
GALLAGHER BARBARA J	2013094374	63-045-084-000-0000	532 ORCHARD DR	06/10/2013	Paid	$1,059.77	$1,081.40	$1,135.47	$1,189.54	Annual Billing
PAPINCHAK TIMOTHY J	2013094375	63-045-085-000-0000	540 ORCHARD DR		Unpaid	$1,251.48	$1,277.02	$1,340.87	$1,404.72	Annual Billing
LONG STEPHEN K	2013094376	63-045-086-000-0000	548 ORCHARD DR	03/04/2013	Paid	$1,015.62	$1,036.35	$1,088.17	$1,139.99	Annual Billing
COLELLO SHIRLEY P	2013094377	63-045-087-000-0000	556 ORCHARD DR	03/04/2013	Paid	$1,159.96	$1,183.63	$1,242.81	$1,301.99	Annual Billing
SZOBOCSAN FRANK	2013094378	63-045-088-000-0000	564 ORCHARD DR	03/22/2013	Paid	$1,125.48	$1,148.45	$1,205.87	$1,263.30	Annual Billing
PULASKI CHARLES J	2013094379	63-045-089-000-0000	572 ORCHARD DR	04/05/2013	Paid	$1,313.94	$1,340.76	$1,407.80	$1,474.84	Annual Billing
KORMUSHOFF GEORGE A	2013094380	63-045-090-000-0000	900 ORCHARD DR	03/20/2013	Paid	$2,031.23	$2,072.68	$2,176.31	$2,279.95	Annual Billing
LEO ALLEMAN J	2013094381	63-045-092-000-0000	10 READING ST	04/01/2013	Paid	$1,275.18	$1,301.20	$1,366.26	$1,431.32	Annual Billing
CHORTANOFF ANTHONY G	2013094382	63-045-093-000-0000	100 REYNDERS RD	04/03/2013	Paid	$1,029.63	$1,050.64	$1,103.17	$1,155.70	Annual Billing
SLABONIK JAMES R	2013094383	63-045-094-000-0000	MULBERRY AL	02/20/2013	Paid	$56.01	$57.15	$60.01	$62.87	Annual Billing
MORETTI DIANNA M	2013094384	63-045-095-000-0000	440 ORCHARD DR	04/01/2013	Paid	$1,149.17	$1,172.62	$1,231.25	$1,289.88	Annual Billing
PEASE SAMUEL F	2013094385	63-045-096-000-0000	719 PAXTON RD	02/07/2013	Paid	$1,182.55	$1,206.68	$1,267.01	$1,327.35	Annual Billing
RIVERA JUAN A	2013094386	63-045-097-000-0000	731 PAXTON RD	04/05/2013	Paid	$1,035.01	$1,056.13	$1,108.94	$1,161.74	Annual Billing
KENDALL THOMAS K	2013094387	63-045-098-000-0000	PINE ST	04/01/2013	Paid	$275.71	$281.34	$295.41	$309.47	Annual Billing
CASTRO HECTOR	2013094388	63-045-099-000-0000	545 WALNUT RD	04/04/2013	Paid	$1,217.01	$1,241.85	$1,303.94	$1,366.04	Annual Billing
MILLER NATHAN	2013094389	63-045-100-000-0000	571 WALNUT RD	04/03/2013	Paid	$927.32	$946.24	$993.55	$1,040.86	Annual Billing
TAYLOR GREGORY L	2013094390	63-045-101-000-0000	541 WALNUT DR	02/20/2013	Paid	$1,175.02	$1,199.00	$1,258.95	$1,318.90	Annual Billing
CIGIC MARK J	2013094391	63-045-102-000-0000	741 PAXTON RD	04/08/2013	Paid	$1,175.02	$1,199.00	$1,258.95	$1,318.90	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
FEDERAL HOME LOAN MORT	2013094392	63-045-103-000-0000	ORCHARD DR	04/05/2013	Paid	$280.03	$285.74	$300.03	$314.31	Annual Billing
GARCIA CARLOS	2013094393	63-045-104-000-0000	31 READING ST	04/08/2013	Paid	$1,237.49	$1,262.74	$1,325.88	$1,389.01	Annual Billing
ROZMAN PATRICK J	2013094394	63-045-105-000-0000	ORCHARD DR	04/01/2013	Paid	$4,051.69	$4,134.38	$4,341.10	$4,547.82	Annual Billing
POWELL RONALD R	2013094395	63-045-106-000-0000	51 LESTER RD	03/01/2013	Paid	$933.76	$952.82	$1,000.46	$1,048.10	Annual Billing
KINSINGER LEROY J	2013094396	63-045-107-000-0000	71 LESTER RD	03/08/2013	Paid	$1,348.42	$1,375.94	$1,444.74	$1,513.53	Annual Billing
KAMBIC CONRAD E	2013094397	63-045-109-000-0000	30 READING ST	05/29/2013	Paid	$1,586.43	$1,618.81	$1,699.75	$1,780.69	Annual Billing
SUPSIC KENNETH	2013094398	63-045-110-000-0000	101 READING ST	04/08/2013	Paid	$935.92	$955.02	$1,002.77	$1,050.52	Annual Billing
YOUNG MARGUERITE G	2013094399	63-045-111-000-0000	5 READING ST	04/03/2013	Paid	$994.07	$1,014.36	$1,065.08	$1,115.80	Annual Billing
PONTI JOSEPH A	2013094400	63-045-114-000-0000	61 LESTER RD	03/04/2013	Paid	$1,106.10	$1,128.67	$1,185.10	$1,241.54	Annual Billing
ORTEGA DIANE R	2013094401	63-045-116-000-0000	955 ORCHARD DR	06/03/2013	Paid	$2,254.19	$2,300.19	$2,415.20	$2,530.21	Annual Billing
ROTH ALICE M	2013094402	63-045-117-000-0000	961 ORCHARD DR	05/10/2013	Paid	$1,321.50	$1,348.47	$1,415.89	$1,483.32	Annual Billing
WRIGHTSTONE GARY L	2013094403	63-045-118-000-0000	70 LESTER RD	03/01/2013	Paid	$1,256.88	$1,282.53	$1,346.66	$1,410.78	Annual Billing
SOUSLEY EUGENE	2013094404	63-045-119-000-0000	60 LESTER RD	04/01/2013	Paid	$1,083.47	$1,105.58	$1,160.86	$1,216.14	Annual Billing
CARRICATO THOMAS J	2013094405	63-045-120-000-0000	50 LESTER ST		Unpaid	$1,343.03	$1,370.44	$1,438.96	$1,507.48	Annual Billing
RHOADS LISA R	2013094406	63-045-121-000-0000	715 PAXTON ST	04/10/2013	Paid	$1,097.47	$1,119.87	$1,175.86	$1,231.86	Annual Billing
WANYO NICHOLAS A	2013094407	63-045-122-000-0000	516 WALNUT RD	04/01/2013	Paid	$1,353.80	$1,381.43	$1,450.50	$1,519.57	Annual Billing
BENKOVIC ROBERT S	2013094408	63-045-123-000-0000	555 WALNUT RD	03/04/2013	Paid	$1,351.66	$1,379.24	$1,448.20	$1,517.16	Annual Billing
MACUT PATRICA A	2013094409	63-045-124-000-0000	99 LESTER RD	03/11/2013	Paid	$1,335.49	$1,362.74	$1,430.88	$1,499.01	Annual Billing
WRIGHT MICHAEL R	2013094410	63-045-127-000-0000	11 READING ST	02/12/2013	Paid	$1,168.56	$1,192.41	$1,252.03	$1,311.65	Annual Billing
SCOTT NATHAN	2013094411	63-045-130-000-0000	951 ORCHARD DR	04/03/2013	Paid	$1,098.55	$1,120.97	$1,177.02	$1,233.07	Annual Billing
SIMS LOUIS	2013094412	63-046-002-000-0000	2ND ST		Unpaid	$336.03	$342.89	$360.03	$377.18	Annual Billing
TOW PATH VALLEY BUISNESS	2013094413	63-046-004-000-0000	HIGH ST	03/18/2013	Paid	$3,474.42	$3,545.33	$3,722.60	$3,899.86	Annual Billing
WILEY MARION	2013094414	63-046-006-000-0000	700 2ND ST	04/01/2013	Paid	$1,347.34	$1,374.84	$1,443.58	$1,512.32	Annual Billing
WILEY MAXIE	2013094415	63-046-009-000-0000	686 2ND ST	06/03/2013	Paid	$1,959.08	$1,999.06	$2,099.01	$2,198.97	Annual Billing
WILEY MARION	2013094416	63-046-010-000-0000	2ND ST L2	04/01/2013	Paid	$317.74	$324.22	$340.43	$356.64	Annual Billing
MAHALCHICK DOROTHY S	2013094417	63-047-001-000-0000	671 SIEGFRIED ST	03/04/2013	Paid	$1,141.63	$1,164.93	$1,223.18	$1,281.42	Annual Billing
FELKER THERESA M	2013094418	63-047-002-000-0000	665 SEIGFRIED ST	03/01/2013	Paid	$795.92	$812.16	$852.77	$893.38	Annual Billing
GABNER WILLIAM L	2013094419	63-047-003-000-0000	673 SEIGFIELD ST	03/18/2013	Paid	$844.37	$861.60	$904.68	$947.76	Annual Billing
SIEGFRIED EDWARD J	2013094420	63-047-004-000-0000	679 SIEGFRIED ST	04/01/2013	Paid	$1,107.16	$1,129.76	$1,186.25	$1,242.74	Annual Billing
SIEGFRIED EDWARD J	2013094421	63-047-005-000-0000	681 SIEGFRIED ST	04/01/2013	Paid	$1,171.79	$1,195.70	$1,255.49	$1,315.27	Annual Billing
MARINAK ANDREW S	2013094422	63-047-006-000-0000	650 SIEGFRIED ST	04/01/2013	Paid	$1,014.54	$1,035.24	$1,087.00	$1,138.76	Annual Billing
MARINAK ANDREW S	2013094423	63-047-007-000-0000	650 SIEGFRIED ST	04/01/2013	Paid	$9.70	$9.90	$10.40	$10.89	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SZABO CATHERINE J	2013094424	63-047-008-000-0000	664 SEIGFRIED ST	04/01/2013	Paid	$1,399.03	$1,427.58	$1,498.96	$1,570.34	Annual Billing
HAND JANE L	2013094425	63-047-009-000-0000	187 KELKER ST	04/01/2013	Paid	$845.47	$862.72	$905.86	$948.99	Annual Billing
OMANOVIC BEHADIL	2013094426	63-047-010-000-0000	681 DUNKLE ST	04/01/2013	Paid	$1,147.02	$1,170.43	$1,228.95	$1,287.47	Annual Billing
STARK JACOB	2013094427	63-047-011-000-0000	691 DUNKLE ST	04/01/2013	Paid	$763.61	$779.19	$818.15	$857.11	Annual Billing
BRUNNER EDWARD E	2013094428	63-047-013-000-0000	821 DUNKLE ST	03/13/2013	Paid	$986.54	$1,006.67	$1,057.00	$1,107.34	Annual Billing
HAQUE MOHAMMAD A	2013094429	63-047-014-000-0000	703 DUNKLE ST	04/05/2013	Paid	$767.92	$783.59	$822.77	$861.95	Annual Billing
COBB HAROLD E	2013094430	63-047-015-000-0000	705 DUNKLE ST	04/01/2013	Paid	$1,378.58	$1,406.71	$1,477.05	$1,547.38	Annual Billing
COBB HAROLD E	2013094431	63-047-016-000-0000	719 DUNKLE ST	04/01/2013	Paid	$168.02	$171.45	$180.02	$188.60	Annual Billing
JOHNSTON DONALD F	2013094432	63-047-017-000-0000	725 DUNKLE ST	02/08/2013	Paid	$698.98	$713.24	$748.90	$784.56	Annual Billing
LEWCZUK JOANNA A	2013094433	63-047-018-000-0000	737 DUNKLE ST	03/01/2013	Paid	$841.15	$858.32	$901.24	$944.15	Annual Billing
NESTER DANIELLE R	2013094434	63-047-019-000-0000	745 DUNKLE ST	03/01/2013	Paid	$970.40	$990.20	$1,039.71	$1,089.22	Annual Billing
HORST NATHAN A	2013094435	63-047-020-000-0000	801 DUNKLE ST	04/03/2013	Paid	$767.92	$783.59	$822.77	$861.95	Annual Billing
PHILLIPS SHWAN J	2013094436	63-047-021-000-0000	811 DUNKLE ST	03/01/2013	Paid	$873.45	$891.28	$935.84	$980.41	Annual Billing
RATLIFF JOSEPHINE M	2013094437	63-047-022-000-0000	815 DUNKLE ST	04/03/2013	Paid	$858.38	$875.90	$919.70	$963.49	Annual Billing
THOMPSON STEVEN G	2013094438	63-047-023-000-0000	817 DUNKLE ST	03/01/2013	Paid	$1,072.70	$1,094.59	$1,149.32	$1,204.05	Annual Billing
ZALES MARY CLARE	2013094439	63-047-024-000-0000	740 DUNKLE ST	04/12/2013	Paid	$728.05	$742.91	$780.06	$817.20	Annual Billing
CERNUGEL JOSEPH M	2013094440	63-047-025-000-0000	810 DUNKLE ST	04/01/2013	Paid	$1,854.60	$1,892.45	$1,987.07	$2,081.70	Annual Billing
SZEKERES RICHARD S	2013094441	63-047-026-000-0000	820 DUNKLE ST		Unpaid	$1,408.72	$1,437.47	$1,509.34	$1,581.22	Annual Billing
JACKSON WINDERLIN M	2013094442	63-048-001-000-0000	413 STIKLE ST	04/04/2013	Paid	$1,161.01	$1,184.70	$1,243.94	$1,303.17	Annual Billing
VAJDA JOSEPH J	2013094443	63-048-148-000-0000	502 NORTH ST	04/01/2013	Paid	$575.12	$586.86	$616.20	$645.55	Annual Billing
VAJDA JOSEPH F	2013094444	63-048-149-000-0000	504 NORTH ST	03/06/2013	Paid	$623.59	$636.32	$668.14	$699.95	Annual Billing
ORTIZ HECTOR R	2013094445	63-048-151-000-0000	526 NORTH ST	04/08/2013	Paid	$1,017.78	$1,038.55	$1,090.48	$1,142.41	Annual Billing
WEGRZYNOWICZ BRAD J	2013094446	63-048-153-000-0000	443 HIGHLAND ST	04/10/2013	Paid	$871.31	$889.09	$933.54	$978.00	Annual Billing
TRACE RICHARD L	2013094447	63-048-154-000-0000	447 HIGHLAND ST	04/03/2013	Paid	$621.45	$634.13	$665.84	$697.54	Annual Billing
WISSLER JOSEPH D 3RD	2013094448	63-048-155-000-0000	449 HIGHLAND ST	02/12/2013	Paid	$514.80	$525.31	$551.58	$577.84	Annual Billing
GGOD TIME INVESTORS LLC	2013094449	63-048-156-000-0000	455 HIGHLAND ST	04/01/2013	Paid	$585.89	$597.85	$627.74	$657.64	Annual Billing
COPE KAREN E	2013094450	63-048-157-000-0000	457 HIGHLAND ST	03/20/2013	Paid	$580.52	$592.37	$621.99	$651.61	Annual Billing
GOFF DOUGLAS E	2013094451	63-048-158-000-0000	461 HIGHLAND ST	04/08/2013	Paid	$730.21	$745.11	$782.37	$819.62	Annual Billing
AVILA SARA	2013094452	63-048-159-000-0000	471 HIGHLAND ST	04/08/2013	Paid	$639.73	$652.79	$685.43	$718.07	Annual Billing
MAY EARL E	2013094453	63-048-160-000-0000	26 BOYER ST		Unpaid	$399.58	$407.73	$428.12	$448.50	Annual Billing
LEINNINGER LISA A	2013094454	63-048-161-000-0000	24 BOYER ST	04/10/2013	Paid	$417.88	$426.41	$447.73	$469.05	Annual Billing
SCOTT KRISTY	2013094455	63-048-162-000-0000	501 HIGHLAND ST	04/08/2013	Paid	$1,259.02	$1,284.71	$1,348.95	$1,413.18	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ZERANCE JOHN M	2013094456	63-048-163-000-0000	515 HIGHLAND ST	03/22/2013	Paid	$666.66	$680.27	$714.28	$748.30	Annual Billing
LEE ANDREW D	2013094457	63-048-164-000-0000	517 HIGHLAND ST	06/14/2013	Paid	$651.59	$664.89	$698.13	$731.38	Annual Billing
MOSLEY WHITNEY N	2013094458	63-048-165-000-0000	523 HIGHLAND ST	04/03/2013	Paid	$981.16	$1,001.18	$1,051.24	$1,101.30	Annual Billing
SZEKERES RICHARD D	2013094459	63-048-166-000-0000	529 HIGHLAND ST	03/01/2013	Paid	$620.36	$633.02	$664.67	$696.32	Annual Billing
MARROQUIN ALBERTO	2013094460	63-048-167-000-0000	531 HIGHLAND ST	03/06/2013	Paid	$576.21	$587.97	$617.37	$646.77	Annual Billing
SWARTZ SANDY ANN	2013094461	63-048-168-000-0000	535 HIGHLAND ST	05/29/2013	Paid	$492.20	$502.24	$527.35	$552.46	Annual Billing
KOSTELAC KENNETH L	2013094462	63-048-169-000-0000	537 HIGHLAND ST	07/03/2013	Paid	$409.27	$417.62	$438.50	$459.38	Annual Billing
LAMKA WALTER E	2013094463	63-048-176-000-0000	CUMBER ST	03/15/2013	Paid	$54.93	$56.05	$58.85	$61.66	Annual Billing
KELLY MICHAEL	2013094464	63-048-189-000-0000	473 HIGHLAND ST	04/05/2013	Paid	$654.82	$668.18	$701.59	$735.00	Annual Billing
AMAGUAYO MARIAM L	2013094465	63-048-190-000-0000	419 STIKLE ST	04/03/2013	Paid	$1,023.16	$1,044.04	$1,096.24	$1,148.44	Annual Billing
DININNI LISA	2013094466	63-048-191-000-0000	435 STIKLE ST	04/02/2013	Paid	$863.77	$881.40	$925.47	$969.54	Annual Billing
NEITER ANNA M	2013094467	63-048-192-000-0000	459 STIKLE ST	04/01/2013	Paid	$971.46	$991.29	$1,040.85	$1,090.42	Annual Billing
KOZULOVIC ILIJA	2013094468	63-048-193-000-0000	475 STIKLE ST	04/01/2013	Paid	$1,095.32	$1,117.67	$1,173.55	$1,229.44	Annual Billing
JOVIC PERO	2013094469	63-048-194-000-0000	499 STIKLE ST	03/01/2013	Paid	$1,096.39	$1,118.77	$1,174.71	$1,230.65	Annual Billing
DILLARD DIANE	2013094470	63-048-195-000-0000	515 STIKLE ST	03/01/2013	Paid	$1,003.76	$1,024.25	$1,075.46	$1,126.68	Annual Billing
FIGUEROA JULIO	2013094471	63-048-196-000-0000	539 STIKLE ST	04/05/2013	Paid	$878.83	$896.77	$941.61	$986.45	Annual Billing
BURTON BARBARA O	2013094472	63-048-197-000-0000	555 STIKLE ST	04/03/2013	Paid	$1,035.01	$1,056.13	$1,108.94	$1,161.74	Annual Billing
SARE OSSENI COURACO	2013094473	63-048-198-000-0000	579 STIKLE ST	04/03/2013	Paid	$855.14	$872.59	$916.22	$959.85	Annual Billing
WHITE CRAIG J	2013094474	63-048-199-000-0000	595 STIKLE ST	04/05/2013	Paid	$846.52	$863.80	$906.99	$950.18	Annual Billing
CAVENDER ROBERT	2013094475	63-049-010-000-0000	661 MOHN ST	04/03/2013	Paid	$509.42	$519.82	$545.81	$571.80	Annual Billing
MILLETICS GILBERT A	2013094476	63-049-011-000-0000	663 MOHN ST	03/22/2013	Paid	$521.27	$531.91	$558.51	$585.10	Annual Billing
WOMELSDORF BRIAN T	2013094477	63-049-013-000-0000	675 MOHN ST	04/05/2013	Paid	$933.76	$952.82	$1,000.46	$1,048.10	Annual Billing
GRADY LINDA S	2013094478	63-049-014-000-0000	701 MOHN ST	06/03/2013	Paid	$296.19	$302.23	$317.34	$332.45	Annual Billing
HOLZEL GREGORY R	2013094479	63-049-016-000-0000	713 MOHN ST	04/05/2013	Paid	$635.42	$648.39	$680.81	$713.23	Annual Billing
CLIONSKY & KEYES LLC	2013094480	63-049-017-000-0000	719 MOHN ST	06/03/2013	Paid	$635.42	$648.39	$680.81	$713.23	Annual Billing
WILSON JAMES ARTHUR	2013094481	63-049-018-000-0000	801 MOHN ST	02/04/2013	Paid	$411.41	$419.81	$440.80	$461.79	Annual Billing
LATIMORE MARTIN	2013094482	63-049-019-000-0000	REAR MOHN ST	03/22/2013	Paid	$403.89	$412.13	$432.74	$453.34	Annual Billing
LATIMORE MARTIN	2013094483	63-049-020-000-0000	801 1/2 MOHN ST	03/22/2013	Paid	$296.19	$302.23	$317.34	$332.45	Annual Billing
ROWELL DOUGLAS A	2013094484	63-049-021-000-0000	803 MOHN ST	03/11/2013	Paid	$554.67	$565.99	$594.29	$622.59	Annual Billing
CHARIOUI EL ARBI	2013094485	63-049-022-000-0000	805 MOHN ST	03/04/2013	Paid	$555.73	$567.07	$595.42	$623.78	Annual Billing
JORICH TIMOTHY J	2013094486	63-049-023-000-0000	807 MOHN ST		Unpaid	$871.31	$889.09	$933.54	$978.00	Annual Billing
SPANDLER ROBERT A	2013094487	63-049-024-000-0000	663 DUNKLE ST	06/03/2013	Paid	$1,192.26	$1,216.59	$1,277.42	$1,338.25	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SPANDLER ALBERT	2013094488	63-049-025-000-0000	165 KELKER ST	04/26/2013	Paid	$646.20	$659.39	$692.36	$725.33	Annual Billing
SPANDLER ALBERT	2013094489	63-049-026-000-0000	163 KELKER ST	04/26/2013	Paid	$655.90	$669.29	$702.75	$736.22	Annual Billing
SPANDLER ALBERT S	2013094490	63-049-027-000-0000	809 MOHN ST	04/26/2013	Paid	$775.43	$791.26	$830.82	$870.39	Annual Billing
CASE GREGORY J	2013094491	63-049-028-000-0000	702 DUNKLE ST	02/08/2013	Paid	$644.05	$657.19	$690.05	$722.91	Annual Billing
GABEL ROBERT	2013094492	63-049-029-000-0000	712 DUNKLE ST		Unpaid	$792.66	$808.84	$849.28	$889.72	Annual Billing
GARCIA ENRIQUE	2013094493	63-049-030-000-0000	722 DUNKLE ST	03/01/2013	Paid	$985.47	$1,005.58	$1,055.86	$1,106.14	Annual Billing
LI HONGKUAN HENRY	2013094494	63-049-031-000-0000	MOHN ST		Unpaid	$311.27	$317.62	$333.50	$349.38	Annual Billing
LAMKA WALTER E	2013094495	63-049-034-000-0000	SHORT ST	03/15/2013	Paid	$306.96	$313.22	$328.88	$344.54	Annual Billing
LAMKA WALTER E	2013094496	63-049-036-000-0000	545 NORTH ST	03/15/2013	Paid	$3.23	$3.30	$3.47	$3.63	Annual Billing
WITMAN CLAUD E	2013094497	63-049-044-000-0000	650 MOHN ST		Unpaid	$376.96	$384.65	$403.88	$423.12	Annual Billing
HARBOUR PORTFOLIO VII LP	2013094498	63-049-045-000-0000	658 MOHN ST		Unpaid	$682.81	$696.75	$731.59	$766.43	Annual Billing
ROWELL DOUGLAS A	2013094499	63-049-047-000-0000	668 MOHN ST	03/20/2013	Paid	$506.19	$516.52	$542.35	$568.17	Annual Billing
ROWELL DOUGLAS	2013094500	63-049-048-000-0000	678 MOHN ST	04/05/2013	Paid	$315.58	$322.02	$338.12	$354.22	Annual Billing
ORTIZ PEDRO A	2013094501	63-049-049-000-0000	700 MOHN ST	04/03/2013	Paid	$446.96	$456.08	$478.88	$501.69	Annual Billing
CENTRAL PENN PROPERTY M	2013094502	63-049-050-000-0000	702 MOHN ST	04/02/2013	Paid	$451.27	$460.48	$483.50	$506.53	Annual Billing
GOLAN FARBER	2013094503	63-049-051-000-0000	794 MOHN ST		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
FISHER EDWARD R	2013094504	63-049-052-000-0000	796 MOHN ST	04/02/2013	Paid	$352.19	$359.38	$377.35	$395.32	Annual Billing
KLEINFLETER STEVEN N	2013094505	63-049-053-000-0000	802 MOHN ST	04/05/2013	Paid	$647.30	$660.51	$693.54	$726.56	Annual Billing
WATTS RONALD LEE	2013094506	63-049-054-000-0000	806 MOHN ST	04/26/2013	Paid	$557.88	$569.27	$597.73	$626.20	Annual Billing
GREIDER DAVID A	2013094507	63-049-056-000-0000	816 MOHN ST	04/05/2013	Paid	$485.75	$495.66	$520.44	$545.23	Annual Billing
GOLDEN LORI K	2013094508	63-049-058-000-0000	820 MOHN ST	04/03/2013	Paid	$566.51	$578.07	$606.97	$635.88	Annual Billing
SCHAFFHAUSER WALTER & (	2013094509	63-049-059-000-0000	824 MOHN ST		Unpaid	$735.60	$750.61	$788.14	$825.67	Annual Billing
EBERTS DAVID A	2013094510	63-049-060-000-0000	826 MOHN ST	04/08/2013	Paid	$868.07	$885.79	$930.08	$974.37	Annual Billing
RADOVICH RADA	2013094511	63-049-061-000-0000	830 MOHN ST		Unpaid	$469.57	$479.15	$503.11	$527.07	Annual Billing
RADOVICH RADA	2013094512	63-049-062-000-0000	832 MOHN ST	03/04/2013	Paid	$514.80	$525.31	$551.58	$577.84	Annual Billing
T & D KEYSTONE PROPERTIE	2013094513	63-049-063-000-0000	834 MOHN ST	04/01/2013	Paid	$414.66	$423.12	$444.28	$465.43	Annual Billing
T & D KEYSTONE PROPERTIE	2013094514	63-049-064-000-0000	836 MOHN ST		Unpaid	$383.42	$391.24	$410.80	$430.36	Annual Billing
FISHER EDWARD R	2013094515	63-049-065-000-0000	838 MOHN ST	04/02/2013	Paid	$502.98	$513.24	$538.90	$564.56	Annual Billing
RUCKER MICHAEL A	2013094516	63-049-066-000-0000	840 MOHN ST	03/01/2013	Paid	$452.34	$461.57	$484.65	$507.73	Annual Billing
SHENFELD DAVID E	2013094517	63-049-067-000-0000	842 MOHN ST	05/29/2013	Paid	$455.57	$464.87	$488.11	$511.36	Annual Billing
IONNI DAVID E	2013094518	63-049-069-000-0000	852 MOHN ST	04/02/2013	Paid	$700.05	$714.34	$750.06	$785.77	Annual Billing
LAMKA WALTER E	2013094519	63-049-071-000-0000	545 NORTH ST	03/15/2013	Paid	$833.60	$850.61	$893.14	$935.67	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LAMKA RONALD L	2013094520	63-049-072-000-0000	547 NORTH ST	04/03/2013	Paid	$437.27	$446.19	$468.50	$490.81	Annual Billing
SELVEY JANET I	2013094521	63-049-073-000-0000	553 NORTH ST	03/01/2013	Paid	$930.53	$949.52	$997.00	$1,044.47	Annual Billing
GARCIA ELFREN	2013094522	63-049-074-000-0000	561 NORTH ST	02/20/2013	Paid	$703.29	$717.64	$753.52	$789.40	Annual Billing
HILSHER IRENE A	2013094523	63-049-075-000-0000	575 NORTH ST	04/05/2013	Paid	$484.65	$494.54	$519.27	$543.99	Annual Billing
SULZER JAMES R	2013094524	63-049-076-000-0000	581 NORTH ST	03/01/2013	Paid	$648.37	$661.60	$694.68	$727.76	Annual Billing
SLABONIK MICHAEL A	2013094525	63-049-078-000-0000	542 NORTH ST	03/01/2013	Paid	$505.12	$515.43	$541.20	$566.97	Annual Billing
MCELHENIE SHAWN D	2013094526	63-049-079-000-0000	544 NORTH ST	04/03/2013	Paid	$507.29	$517.64	$543.52	$569.40	Annual Billing
BOWERS ADAM J	2013094527	63-049-080-000-0000	550 NORTH ST	04/10/2013	Paid	$1,289.20	$1,315.51	$1,381.29	$1,447.06	Annual Billing
SPICER PAUL M	2013094528	63-049-081-000-0000	560 NORTH ST	04/05/2013	Paid	$764.67	$780.28	$819.29	$858.31	Annual Billing
ANDERSON L EUGENE	2013094529	63-049-082-000-0000	568 NORTH ST	03/01/2013	Paid	$865.92	$883.59	$927.77	$971.95	Annual Billing
KLINE ANNA F	2013094530	63-049-083-000-0000	574 NORTH ST	03/13/2013	Paid	$568.66	$580.27	$609.28	$638.30	Annual Billing
KISTLER AMY L	2013094531	63-049-084-000-0000	576 NORTH ST	02/08/2013	Paid	$561.13	$572.58	$601.21	$629.84	Annual Billing
ROLAND BERNARD	2013094532	63-049-085-000-0000	582 NORTH ST		Unpaid	$580.52	$592.37	$621.99	$651.61	Annual Billing
SIMONETTI DONALD L	2013094533	63-049-086-000-0000	584 NORTH ST	04/01/2013	Paid	$593.44	$605.55	$635.83	$666.11	Annual Billing
FAUL HENRY	2013094534	63-049-087-000-0000	601 LARCH ST	04/01/2013	Paid	$1,324.71	$1,351.75	$1,419.34	$1,486.93	Annual Billing
FAUL HENRY	2013094535	63-049-088-000-0000	610 LARCH ST	04/01/2013	Paid	$330.64	$337.39	$354.26	$371.13	Annual Billing
SOUTNER MICHAEL	2013094536	63-049-090-000-0000	802 REAR MOHN ST	02/04/2013	Paid	$329.57	$336.30	$353.12	$369.93	Annual Billing
KUHNS GLENN	2013094537	63-049-091-000-0000	HOOVER AL	04/01/2013	Paid	$99.10	$101.12	$106.18	$111.23	Annual Billing
KUHNS GLENN M	2013094538	63-049-092-000-0000	661 LARCH ST	04/01/2013	Paid	$622.51	$635.21	$666.97	$698.73	Annual Billing
BUSHA ANGELA D	2013094539	63-049-093-000-0000	543 HIGHLAND ST	04/03/2013	Paid	$855.14	$872.59	$916.22	$959.85	Annual Billing
SULLIVAN JOHN J	2013094540	63-049-094-000-0000	545 HIGHLAND ST	04/01/2013	Paid	$747.44	$762.69	$800.82	$838.96	Annual Billing
BURRELL JENIFER L	2013094541	63-049-095-000-0000	549 HIGHLAND ST	04/08/2013	Paid	$660.22	$673.69	$707.37	$741.06	Annual Billing
NUNEMAKER CRAIG R	2013094542	63-049-096-000-0000	555 HIGHLAND ST	02/08/2013	Paid	$623.59	$636.32	$668.14	$699.95	Annual Billing
POPP VELMA M	2013094543	63-049-097-000-0000	557 HIGHLAND ST	04/01/2013	Paid	$611.75	$624.23	$655.44	$686.65	Annual Billing
SCOTT LISA	2013094544	63-049-098-000-0000	559 HIGHLAND ST	04/03/2013	Paid	$651.59	$664.89	$698.13	$731.38	Annual Billing
KELLEY MELISSA R	2013094545	63-049-099-000-0000	565 HIGHLAND ST	04/05/2013	Paid	$745.29	$760.50	$798.53	$836.55	Annual Billing
ALTLAND NICHOLE	2013094546	63-049-100-000-0000	571 HIGHLAND ST	04/05/2013	Paid	$485.75	$495.66	$520.44	$545.23	Annual Billing
LEACH KAREN L	2013094547	63-049-101-000-0000	573 HIGHLAND ST		Unpaid	$516.96	$527.51	$553.89	$580.26	Annual Billing
TROSTLE RICHARD L	2013094548	63-049-102-000-0000	579 HIGHLAND ST	04/05/2013	Paid	$746.38	$761.61	$799.69	$837.77	Annual Billing
JACKSON TIANA	2013094549	63-049-103-000-0000	581 HIGHLAND ST	04/05/2013	Paid	$900.37	$918.75	$964.69	$1,010.63	Annual Billing
FRIHAIRT JENNIFER A	2013094550	63-049-104-000-0000	585 HIGHLAND ST	04/05/2013	Paid	$725.91	$740.72	$777.76	$814.79	Annual Billing
RIOS MICHAEL A	2013094551	63-049-105-000-0000	587 HIGHLAND ST	03/01/2013	Paid	$715.13	$729.72	$766.21	$802.69	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KEENER SANDRA C	2013094552	63-049-106-000-0000	455 CENTER ST	03/22/2013	Paid	$495.43	$505.54	$530.82	$556.09	Annual Billing
HUGGINS ELLSWORTH L	2013094553	63-049-107-000-0000	603 HIGHLAND ST	02/12/2013	Paid	$703.29	$717.64	$753.52	$789.40	Annual Billing
HUGGINS ELLSWORTH L J	2013094554	63-049-108-000-0000	605 HIGHLAND ST	02/12/2013	Paid	$628.97	$641.81	$673.90	$705.99	Annual Billing
HANNA ALBERT A	2013094555	63-049-109-000-0000	611 HIGHLAND ST	04/12/2013	Paid	$914.39	$933.05	$979.70	$1,026.36	Annual Billing
GOODHART EARL J	2013094556	63-049-110-000-0000	619 HIGHLAND ST	03/01/2013	Paid	$724.84	$739.63	$776.61	$813.59	Annual Billing
GARCZYNSKI LEO W	2013094557	63-049-111-000-0000	621 HIGHLAND ST	04/03/2013	Paid	$915.45	$934.13	$980.84	$1,027.54	Annual Billing
GARBER BARRY L	2013094558	63-049-112-000-0000	631 HIGHLAND ST	04/01/2013	Paid	$567.60	$579.18	$608.14	$637.10	Annual Billing
MURPHY MICHAEL S	2013094559	63-049-113-000-0000	633 HIGHLAND ST	06/03/2013	Paid	$253.10	$258.27	$271.18	$284.10	Annual Billing
SPENCE VALERIE	2013094560	63-049-114-000-0000	635 HIGHLAND ST	04/05/2013	Paid	$1,212.70	$1,237.45	$1,299.32	$1,361.20	Annual Billing
FRANCIS GUY N D	2013094561	63-049-115-000-0000	647 HIGHLAND ST	06/03/2013	Paid	$724.84	$739.63	$776.61	$813.59	Annual Billing
FURE DONALD W	2013094562	63-049-116-000-0000	649 HIGHLAND ST	04/01/2013	Paid	$1,179.33	$1,203.40	$1,263.57	$1,323.74	Annual Billing
FURE MICHAEL A	2013094563	63-049-117-000-0000	653 HIGHLAND ST		Unpaid	$623.59	$636.32	$668.14	$699.95	Annual Billing
FURE DONALD W	2013094564	63-049-118-000-0000	655 HIGHLAND ST	04/01/2013	Paid	$482.49	$492.34	$516.96	$541.57	Annual Billing
LECHENE EULALIA C	2013094565	63-049-119-000-0000	665 HIGHLAND ST	04/03/2013	Paid	$634.36	$647.31	$679.68	$712.04	Annual Billing
PAYNE JUDITH E	2013094566	63-049-120-000-0000	669 HIGHLAND ST	04/10/2013	Paid	$730.21	$745.11	$782.37	$819.62	Annual Billing
SHAFFER TAMMY J	2013094567	63-049-121-000-0000	671 HIGHLAND ST		Unpaid	$697.90	$712.14	$747.75	$783.35	Annual Billing
MARK JOHN H	2013094568	63-049-122-000-0000	677 HIGHLAND ST	04/02/2013	Paid	$511.59	$522.03	$548.13	$574.23	Annual Billing
SPOLJARIC RONALD W	2013094569	63-049-123-000-0000	683 HIGHLAND ST		Unpaid	$926.23	$945.13	$992.39	$1,039.64	Annual Billing
CANSECO RUBICELIA	2013094570	63-049-124-000-0000	693 HIGHLAND ST	04/05/2013	Paid	$818.54	$835.24	$877.00	$918.76	Annual Billing
RODGERS DIANNE M	2013094571	63-049-125-000-0000	701 HIGHLAND ST	04/08/2013	Paid	$902.53	$920.95	$967.00	$1,013.05	Annual Billing
GONZALEZ ARTURO	2013094572	63-049-126-000-0000	705 HIGHLAND ST	04/05/2013	Paid	$1,098.55	$1,120.97	$1,177.02	$1,233.07	Annual Billing
WEISS NICHOLAS E	2013094573	63-049-127-000-0000	717 HIGHLAND ST	04/01/2013	Paid	$680.66	$694.55	$729.28	$764.01	Annual Billing
RAUSCHER JENNIFER M	2013094574	63-049-128-000-0000	729 HIGHLAND ST	04/05/2013	Paid	$752.84	$768.20	$806.61	$845.02	Annual Billing
SCHUE MITCHELL A	2013094575	63-049-129-000-0000	733 HIGHLAND ST	03/20/2013	Paid	$773.30	$789.08	$828.53	$867.99	Annual Billing
LECHENE EULALIA	2013094576	63-049-130-000-0000	737 HIGHLAND ST	06/03/2013	Paid	$798.07	$814.36	$855.08	$895.80	Annual Billing
REYNOLDS STEPHEN R	2013094577	63-049-131-000-0000	749 HIGHLAND ST	06/03/2013	Paid	$884.23	$902.28	$947.39	$992.51	Annual Billing
WISE BRENDA M	2013094578	63-049-132-000-0000	810 MOHN ST		Unpaid	$444.82	$453.90	$476.60	$499.29	Annual Billing
TAIEL MAHMOUD	2013094579	63-049-133-000-0000	818 MOHN ST	03/08/2013	Paid	$609.58	$622.02	$653.12	$684.22	Annual Billing
SPANDLER ALBERT	2013094580	63-049-134-000-0000	157 KELKER ST	04/26/2013	Paid	$1,085.62	$1,107.78	$1,163.17	$1,218.56	Annual Billing
GOODHART GARY E	2013094581	63-049-135-000-0000	608 LARCH ST	03/01/2013	Paid	$1,101.78	$1,124.27	$1,180.48	$1,236.70	Annual Billing
NORRIS RICHARD E	2013094582	63-049-136-000-0000	705 MOHN ST	03/01/2013	Paid	$1,224.57	$1,249.56	$1,312.04	$1,374.52	Annual Billing
MARK JOHN H	2013094583	63-049-137-000-0000	675 HIGHLAND ST	04/02/2013	Paid	$511.59	$522.03	$548.13	$574.23	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BOYER PAUL M	2013094584	63-049-138-000-0000	724 DUNKLE ST	04/08/2013	Paid	$893.92	$912.16	$957.77	$1,003.38	Annual Billing
2002 REAL ESTATE CORPOR/	2013094585	63-049-139-000-0000			Unpaid	$213.24	$217.59	$228.47	$239.35	Annual Billing
OFAK FRANCES A	2013094586	63-050-001-000-0000	ROTH ST L2	04/04/2013	Paid	$96.93	$98.91	$103.86	$108.80	Annual Billing
OFAK FRANCES A	2013094587	63-050-002-000-0000	811 ROTH ST	04/04/2013	Paid	$792.66	$808.84	$849.28	$889.72	Annual Billing
OLSZEWSKI RICHARD L	2013094588	63-050-004-000-0000	847 MOHN ST	05/29/2013	Paid	$2,758.22	$2,814.51	$2,955.24	$3,095.96	Annual Billing
VAN HINE JASON	2013094589	63-050-005-000-0000	777 LARCH ST	04/08/2013	Paid	$967.14	$986.88	$1,036.22	$1,085.57	Annual Billing
BEASLEY BEATRICE C	2013094590	63-050-006-000-0000	757 HIGHLAND ST	04/01/2013	Paid	$1,207.34	$1,231.98	$1,293.58	$1,355.18	Annual Billing
HEISEY JULIE A	2013094591	63-050-007-000-0000	767 HIGHLAND ST	03/04/2013	Paid	$689.28	$703.35	$738.52	$773.69	Annual Billing
KURTZ MICHAEL A	2013094592	63-050-008-000-0000	769 HIGHLAND ST	06/10/2013	Paid	$686.07	$700.07	$735.07	$770.08	Annual Billing
CVIZIC THEODORE	2013094593	63-050-009-000-0000	773 HIGHLAND ST	04/04/2013	Paid	$997.31	$1,017.66	$1,068.54	$1,119.43	Annual Billing
KOTT MILES F	2013094594	63-050-010-000-0000	783 HIGHLAND ST	02/07/2013	Paid	$1,100.71	$1,123.17	$1,179.33	$1,235.49	Annual Billing
BEKELJA ANTHONY	2013094595	63-050-011-000-0000	795 HIGHLAND ST		Unpaid	$944.55	$963.83	$1,012.02	$1,060.21	Annual Billing
EMERICK HARLOW L	2013094596	63-050-012-000-0000	803 HIGHLAND ST	03/04/2013	Paid	$903.62	$922.06	$968.16	$1,014.27	Annual Billing
EMERICK SUSAN D	2013094597	63-050-013-000-0000	811 HIGHLAND ST		Unpaid	$710.82	$725.33	$761.60	$797.86	Annual Billing
OCH MARCUS S IV	2013094598	63-050-014-000-0000	821 HIGHLAND ST	03/22/2013	Paid	$820.67	$837.42	$879.29	$921.16	Annual Billing
VENESEVICH EDITH M	2013094599	63-050-015-000-0000	827 HIGHLAND ST	04/08/2013	Paid	$896.07	$914.36	$960.08	$1,005.80	Annual Billing
FANUS THOMAS E	2013094600	63-050-016-000-0000	839 HIGHLAND ST	06/03/2013	Paid	$672.04	$685.76	$720.05	$754.34	Annual Billing
GRADY LINDA S	2013094601	63-050-017-000-0000	841 HIGHLAND ST	06/03/2013	Paid	$430.80	$439.59	$461.57	$483.55	Annual Billing
SHUBART CATHERINE D	2013094602	63-050-018-000-0000	849 HIGHLAND ST	04/08/2013	Paid	$791.60	$807.76	$848.15	$888.54	Annual Billing
EVANS CHARLES L	2013094603	63-050-019-000-0000	859 HIGHLAND ST	03/20/2013	Paid	$1,014.54	$1,035.24	$1,087.00	$1,138.76	Annual Billing
FILIZZI MATTHEW	2013094604	63-050-020-000-0000	863 HIGHLAND ST	04/03/2013	Paid	$796.98	$813.24	$853.90	$894.56	Annual Billing
SANCHEZ KENNETH D	2013094605	63-050-021-000-0000	913 HIGHLAND ST	04/08/2013	Paid	$1,091.02	$1,113.29	$1,168.95	$1,224.62	Annual Billing
MOYER DONALD JAY	2013094606	63-050-022-000-0000	762 HIGHLAND ST	04/05/2013	Paid	$589.13	$601.15	$631.21	$661.27	Annual Billing
BLOES GEOFFREY S	2013094607	63-050-023-000-0000	770 HIGHLAND ST	02/08/2013	Paid	$681.76	$695.67	$730.45	$765.24	Annual Billing
ROWAN JOHN E	2013094608	63-050-024-000-0000	111 LIVINGSTON ST	03/01/2013	Paid	$1,275.18	$1,301.20	$1,366.26	$1,431.32	Annual Billing
KIRETA CHARLES A	2013094609	63-050-025-000-0000	790 HIGHLAND ST	03/04/2013	Paid	$399.58	$407.73	$428.12	$448.50	Annual Billing
KIRETA CHARLES A	2013094610	63-050-026-000-0000	796 HIGHLAND ST	03/04/2013	Paid	$938.08	$957.22	$1,005.08	$1,052.94	Annual Billing
THOMPSON JERMAINE	2013094611	63-050-027-000-0000	798 HIGHLAND ST	02/08/2013	Paid	$977.91	$997.87	$1,047.76	$1,097.66	Annual Billing
BARKER BRENDA S	2013094612	63-050-028-000-0000	808 HIGHLAND ST	03/01/2013	Paid	$785.15	$801.17	$841.23	$881.29	Annual Billing
MESSERSMITH ROBERT M	2013094613	63-050-029-000-0000	814 HIGHLAND ST	07/03/2013	Paid	$695.74	$709.94	$745.44	$780.93	Annual Billing
ALVARADO MARY C	2013094614	63-050-030-000-0000	816 HIGHLAND ST	04/05/2013	Paid	$692.53	$706.66	$741.99	$777.33	Annual Billing
CONJAR THOMAS L	2013094615	63-050-031-000-0000	832 HIGHLAND ST	04/08/2013	Paid	$740.99	$756.11	$793.92	$831.72	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
PROUGH ARTHUR E	2013094616	63-050-032-000-0000	844 HIGHLAND ST	04/03/2013	Paid	$606.37	$618.74	$649.68	$680.61	Annual Billing
BIBB BILL	2013094617	63-050-033-000-0000	854 HIGHLAND ST		Unpaid	$852.98	$870.39	$913.91	$957.43	Annual Billing
CAVRICH ANITA A	2013094618	63-050-034-000-0000	864 REAR HIGHLAND ST		Unpaid	$584.83	$596.77	$626.61	$656.45	Annual Billing
RUSSELL MARTY LYNN	2013094619	63-050-035-000-0000	878 HIGHLAND ST	04/03/2013	Paid	$748.52	$763.80	$801.99	$840.18	Annual Billing
NEALS LAKESHA R	2013094620	63-050-036-000-0000	880 HIGHLAND ST	04/05/2013	Paid	$770.06	$785.78	$825.07	$864.36	Annual Billing
EITNIER KEVEN	2013094621	63-050-037-000-0000	886 HIGHLAND ST	04/05/2013	Paid	$1,403.34	$1,431.98	$1,503.58	$1,575.18	Annual Billing
SANCHEZ CHARLES M	2013094622	63-050-038-000-0000	892 HIGHLAND ST		Unpaid	$798.07	$814.36	$855.08	$895.80	Annual Billing
WAUGHTEL WILLIAM J	2013094623	63-050-039-000-0000	910 HIGHLAND ST	04/10/2013	Paid	$892.84	$911.06	$956.61	$1,002.17	Annual Billing
NOLAN BLAKE A	2013094624	63-050-040-000-0000	916 HIGHLAND ST	04/05/2013	Paid	$1,116.87	$1,139.66	$1,196.64	$1,253.63	Annual Billing
ROBINSON KATHRYN A	2013094625	63-050-041-000-0000	926 HIGHLAND ST	04/01/2013	Paid	$726.98	$741.82	$778.91	$816.00	Annual Billing
KERN JAYSON M	2013094626	63-050-042-000-0000	940 HIGHLAND ST	04/05/2013	Paid	$972.54	$992.39	$1,042.01	$1,091.63	Annual Billing
GRAVES JOHN W	2013094627	63-050-043-000-0000	942 HIGHLAND ST	05/03/2013	Paid	$876.68	$894.57	$939.30	$984.03	Annual Billing
RUNKLE BARRY L	2013094628	63-050-044-000-0000	815 ROTH ST	03/08/2013	Paid	$1,081.31	$1,103.38	$1,158.55	$1,213.72	Annual Billing
LOY MARILYN A	2013094629	63-050-045-000-0000	842 HIGHLAND ST	04/02/2013	Paid	$702.22	$716.55	$752.38	$788.21	Annual Billing
DAVIS BETTY J	2013094630	63-050-046-000-0000	764 HIGHLAND ST	04/08/2013	Paid	$625.75	$638.52	$670.45	$702.37	Annual Billing
WEBER SCOTT L	2013094631	63-050-047-000-0000	131 LIVINGSTON ST	04/05/2013	Paid	$911.15	$929.74	$976.23	$1,022.71	Annual Billing
STEPP WARREN	2013094632	63-050-049-000-0000	990 CHURCH ST	05/17/2013	Paid	$930.53	$949.52	$997.00	$1,044.47	Annual Billing
CLEARY BRIAN R	2013094633	63-050-050-000-0000	864 HIGHLAND ST	04/03/2013	Paid	$890.70	$908.88	$954.32	$999.77	Annual Billing
RADAR JOANNE L	2013094634	63-050-051-000-0000	788 HIGHLAND ST	02/20/2013	Paid	$502.98	$513.24	$538.90	$564.56	Annual Billing
SADELSKI MALGORZATA A	2013094635	63-050-052-000-0000	870 HIGHLAND ST	03/18/2013	Paid	$971.46	$991.29	$1,040.85	$1,090.42	Annual Billing
REYNOLDS LORREN B	2013094636	63-050-053-000-0000	779 LARCH ST	03/15/2013	Paid	$1,506.74	$1,537.49	$1,614.36	$1,691.24	Annual Billing
PAULES BETH E	2013094637	63-050-054-000-0000	124 KELKER ST	04/01/2013	Paid	$1,198.72	$1,223.18	$1,284.34	$1,345.50	Annual Billing
MARSICO TAMMY R	2013094638	63-050-055-000-0000	879 HIGHLAND ST	02/08/2013	Paid	$877.77	$895.68	$940.46	$985.25	Annual Billing
LECHENE EULALIA	2013094639	63-050-056-000-0000	883 HIGHLAND ST	03/01/2013	Paid	$865.92	$883.59	$927.77	$971.95	Annual Billing
TOWNSEND TONY A	2013094640	63-050-058-000-0000	899 HIGHLAND ST	04/03/2013	Paid	$821.76	$838.53	$880.46	$922.38	Annual Billing
KLEIN SUZANNE R	2013094641	63-050-060-000-0000	903 HIGHLAND ST	04/05/2013	Paid	$799.14	$815.45	$856.22	$897.00	Annual Billing
LEBO DEBRA A	2013094642	63-050-061-000-0000	907 HIGHLAND ST	04/01/2013	Paid	$810.99	$827.54	$868.92	$910.29	Annual Billing
MIRUKA DIANE A	2013094643	63-050-062-000-0000	911 HIGHLAND ST	06/03/2013	Paid	$726.98	$741.82	$778.91	$816.00	Annual Billing
TRAINI MARIA ESTELLE	2013094644	63-050-063-000-0000	921 HIGHLAND ST	02/08/2013	Paid	$824.98	$841.82	$883.91	$926.00	Annual Billing
HARCLERODE RUTH A	2013094645	63-050-064-000-0000	925 HIGHLAND ST	03/22/2013	Paid	$646.20	$659.39	$692.36	$725.33	Annual Billing
CHISM LYNETTE	2013094646	63-050-065-000-0000	929 HIGHLAND ST	03/01/2013	Paid	$805.59	$822.03	$863.13	$904.23	Annual Billing
ZIMMERMAN CONNIE A	2013094647	63-050-066-000-0000	933 HIGHLAND ST	03/04/2013	Paid	$983.31	$1,003.38	$1,053.55	$1,103.72	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

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MURPHY MICHAEL S	2013094648	63-050-067-000-0000	CHURCH ST	06/03/2013	Paid	$32.31	$32.97	$34.62	$36.27	Annual Billing
STEPP WARREN A	2013094649	63-050-068-000-0000	CHURCH ST	05/17/2013	Paid	$4.31	$4.40	$4.62	$4.84	Annual Billing
CONJAR THOMAS L	2013094650	63-050-069-000-0000	824 HIGHLAND ST		Unpaid	$233.72	$238.49	$250.41	$262.34	Annual Billing
RAUDENSKY ADAM C	2013094651	63-051-002-000-0000	WALTER ST	04/01/2013	Paid	$110.95	$113.21	$118.87	$124.53	Annual Billing
SLOVINAC JAMES	2013094652	63-051-003-000-0000	WALTER ST	02/20/2013	Paid	$102.32	$104.41	$109.63	$114.85	Annual Billing
RAUDENSKY ADAM C	2013094653	63-051-004-000-0000	60 WALTER ST	04/01/2013	Paid	$897.15	$915.46	$961.23	$1,007.01	Annual Billing
CERNUGEL DANIEL J	2013094654	63-051-005-000-0000	70 WALTER AL	03/22/2013	Paid	$989.78	$1,009.98	$1,060.48	$1,110.98	Annual Billing
BREINICH GEORGE J	2013094655	63-051-007-000-0000	388 HIGHLAND ST	02/15/2013	Paid	$918.69	$937.44	$984.31	$1,031.18	Annual Billing
ROBERTS VIRGINIA A	2013094656	63-051-008-000-0000	390 HIGHLAND ST	03/15/2013	Paid	$1,040.38	$1,061.61	$1,114.69	$1,167.77	Annual Billing
SALERNO MARCIA ANN	2013094657	63-051-009-000-0000	10 FRANCIS ST		Unpaid	$453.43	$462.68	$485.81	$508.95	Annual Billing
LAONADY INPHONE	2013094658	63-051-010-000-0000	404 HIGHLAND ST	04/01/2013	Paid	$834.70	$851.73	$894.32	$936.90	Annual Billing
BRAASCH DOUGLAS P	2013094659	63-051-011-000-0000	406 HIGHLAND ST	04/01/2013	Paid	$925.17	$944.05	$991.25	$1,038.46	Annual Billing
FINE DOUGLAS E	2013094660	63-051-012-000-0000	420 HIGHLAND ST	04/03/2013	Paid	$635.42	$648.39	$680.81	$713.23	Annual Billing
SCHENFELT RONALD L	2013094661	63-051-013-000-0000	428 HIGHLAND ST	03/20/2013	Paid	$678.51	$692.36	$726.98	$761.60	Annual Billing
SCHENFELT ALLEN C	2013094662	63-051-014-000-0000	438 HIGHLAND ST	03/20/2013	Paid	$886.38	$904.47	$949.69	$994.92	Annual Billing
BRODBECK CHAD C	2013094663	63-051-015-000-0000	458 HIGHLAND ST	02/08/2013	Paid	$929.47	$948.44	$995.86	$1,043.28	Annual Billing
BARAJAS MARIA ROSA	2013094664	63-051-016-000-0000	464 HIGHLAND ST	04/05/2013	Paid	$1,134.09	$1,157.23	$1,215.09	$1,272.95	Annual Billing
DONMOYER SHARON K	2013094665	63-051-017-000-0000	474 HIGHLAND ST	04/03/2013	Paid	$813.15	$829.74	$871.23	$912.71	Annual Billing
HOOVER BARBARA J	2013094666	63-051-018-000-0000	476 HIGHLAND ST	03/18/2013	Paid	$676.36	$690.16	$724.67	$759.18	Annual Billing
BEHOFCIST MARC G	2013094667	63-051-019-000-0000	502 HIGHLAND ST	04/01/2013	Paid	$1,141.63	$1,164.93	$1,223.18	$1,281.42	Annual Billing
SPANGLER DAVID A	2013094668	63-051-020-000-0000	510 HIGHLAND ST	02/08/2013	Paid	$620.36	$633.02	$664.67	$696.32	Annual Billing
KLOPP JOAN K	2013094669	63-051-021-000-0000	512 HIGHLAND ST		Unpaid	$675.30	$689.08	$723.53	$757.99	Annual Billing
KLOTZ LESIA M	2013094670	63-051-022-000-0000	518 HIGHLAND ST	04/08/2013	Paid	$1,111.47	$1,134.15	$1,190.86	$1,247.57	Annual Billing
FISCHER ELIZABETH J	2013094671	63-051-023-000-0000	526 HIGHLAND ST	04/01/2013	Paid	$639.73	$652.79	$685.43	$718.07	Annual Billing
SMITH PENNIE L	2013094672	63-051-024-000-0000	528 HIGHLAND ST	03/01/2013	Paid	$668.83	$682.48	$716.60	$750.73	Annual Billing
MILLER ROBERT E	2013094673	63-051-025-000-0000	534 HIGHLAND ST	02/12/2013	Paid	$1,061.93	$1,083.60	$1,137.78	$1,191.96	Annual Billing
WOOD DEBBIE L	2013094674	63-051-026-000-0000	20 CUMBLER ST	04/08/2013	Paid	$390.96	$398.94	$418.89	$438.83	Annual Billing
KELEMEN STEPHANIE	2013094675	63-051-031-000-0000	41 RIVERVIEW ST	04/05/2013	Paid	$105.54	$107.69	$113.07	$118.46	Annual Billing
STOCKTON SHANNON L	2013094676	63-051-032-000-0000	44 RIVERVIEW ST		Unpaid	$951.00	$970.41	$1,018.93	$1,067.45	Annual Billing
FURJANIC JASON A	2013094677	63-051-033-000-0000	96 RIVERVIEW ST	04/03/2013	Paid	$1,157.79	$1,181.42	$1,240.49	$1,299.56	Annual Billing
BRIGHTBILL MICHAEL L	2013094678	63-051-034-000-0000	98 RIVERVIEW ST	04/05/2013	Paid	$1,030.70	$1,051.73	$1,104.32	$1,156.90	Annual Billing
FURJANIC MICHAEL M	2013094679	63-051-035-000-0000	100 RIVERVIEW ST	04/01/2013	Paid	$1,297.79	$1,324.28	$1,390.49	$1,456.71	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

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Township: SWATARA TWP

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SLOVINAC JAMES M	2013094680	63-051-036-000-0000	29 RIVERVIEW ST	06/03/2013	Paid	$1,086.71	$1,108.89	$1,164.33	$1,219.78	Annual Billing
KELEMEN STEPHANIE	2013094681	63-051-037-000-0000	41 RIVERVIEW ST	04/05/2013	Paid	$919.76	$938.53	$985.46	$1,032.38	Annual Billing
KELEMEN STEPHANIE	2013094682	63-051-038-000-0000	41 RIVERVIEW ST	04/05/2013	Paid	$177.71	$181.34	$190.41	$199.47	Annual Billing
KELEMEN STEPHANIE	2013094683	63-051-039-000-0000	41 RIVERVIEW ST	04/05/2013	Paid	$84.01	$85.72	$90.01	$94.29	Annual Billing
BANK OF NEW YORK MELLON	2013094684	63-051-040-000-0000	75 RIVERVIEW ST	03/01/2013	Paid	$1,500.27	$1,530.89	$1,607.43	$1,683.98	Annual Billing
DODGE STEPHANIE A	2013094685	63-051-041-000-0000	91 RIVERVIEW ST	04/05/2013	Paid	$931.61	$950.62	$998.15	$1,045.68	Annual Billing
VAJDIC DIANE E	2013094686	63-051-042-000-0000	99 RIVERVIEW ST	04/03/2013	Paid	$963.93	$983.60	$1,032.78	$1,081.96	Annual Billing
FURJANIC MICHAEL A	2013094687	63-051-043-000-0000	111 RIVERVIEW ST	04/01/2013	Paid	$1,399.03	$1,427.58	$1,498.96	$1,570.34	Annual Billing
ROMANISHYN VITALJY O	2013094688	63-051-044-000-0000	125 RIVERVIEW ST	04/03/2013	Paid	$747.44	$762.69	$800.82	$838.96	Annual Billing
RUPP KEITH L	2013094689	63-051-045-000-0000	30 BRIGHTON ST	03/15/2013	Paid	$870.22	$887.98	$932.38	$976.78	Annual Billing
KELEMEN NANCY	2013094690	63-051-046-000-0000	40 BRIGHTON ST	04/01/2013	Paid	$1,097.47	$1,119.87	$1,175.86	$1,231.86	Annual Billing
MESARICK JOSEPH J	2013094691	63-051-047-000-0000	50 BRIGHTON ST	04/08/2013	Paid	$1,108.24	$1,130.86	$1,187.40	$1,243.95	Annual Billing
ROWE ROBERT L	2013094692	63-051-048-000-0000	52 BRIGHTON ST	04/01/2013	Paid	$855.14	$872.59	$916.22	$959.85	Annual Billing
RADOS JOHN ANTHONY	2013094693	63-051-049-000-0000	58 BRIGHTON ST	03/20/2013	Paid	$1,040.38	$1,061.61	$1,114.69	$1,167.77	Annual Billing
ZALEK L RICHARD	2013094694	63-051-050-000-0000	62 BRIGHTON ST	02/12/2013	Paid	$814.22	$830.84	$872.38	$913.92	Annual Billing
KRAMER KENNETH J	2013094695	63-051-051-000-0000	64 BRIGHTON ST	04/08/2013	Paid	$511.59	$522.03	$548.13	$574.23	Annual Billing
ZERANCE DONALD J	2013094696	63-051-052-000-0000	BRIGHTON ST	04/01/2013	Paid	$224.02	$228.59	$240.02	$251.45	Annual Billing
OLMEDA ANIBAL	2013094697	63-051-053-000-0000	29 BRIGHTON ST	04/03/2013	Paid	$1,073.79	$1,095.70	$1,150.49	$1,205.27	Annual Billing
ROBERTS SUSAN M	2013094698	63-051-054-000-0000	39 BRIGHTON ST	04/05/2013	Paid	$1,051.16	$1,072.61	$1,126.24	$1,179.87	Annual Billing
GALINAC MATTHEW H	2013094699	63-051-055-000-0000	47 BRIGHTON ST	02/04/2013	Paid	$935.92	$955.02	$1,002.77	$1,050.52	Annual Billing
KEPP RICHARD L	2013094700	63-051-056-000-0000	49 BRIGHTON ST		Unpaid	$177.71	$181.34	$190.41	$199.47	Annual Billing
MILLER EDWARD M	2013094701	63-051-058-000-0000	65 BRIGHTON ST	04/02/2013	Paid	$837.90	$855.00	$897.75	$940.50	Annual Billing
ZERANCE ELIZABETH	2013094702	63-051-059-000-0000	111 BRIGHTON ST	03/15/2013	Paid	$1,884.76	$1,923.22	$2,019.38	$2,115.54	Annual Billing
VEROBISH STANLEY J	2013094703	63-051-060-000-0000	36 FRANCIS ST	03/15/2013	Paid	$1,380.72	$1,408.90	$1,479.35	$1,549.79	Annual Billing
KEPP RICHARD L	2013094704	63-051-063-000-0000	48 FRANCIS ST		Unpaid	$968.24	$988.00	$1,037.40	$1,086.80	Annual Billing
MICHTICH MATYAS	2013094705	63-051-064-000-0000	54 FRANCIS ST	02/04/2013	Paid	$890.70	$908.88	$954.32	$999.77	Annual Billing
DOLINAR ANTHONY J	2013094706	63-051-065-000-0000	60 FRANCIS ST		Unpaid	$820.67	$837.42	$879.29	$921.16	Annual Billing
KRAMER KENNETH J	2013094707	63-051-066-000-0000	380 SUMMERS ST	04/01/2013	Paid	$828.22	$845.12	$887.38	$929.63	Annual Billing
SANCHEZ JOSEPH R	2013094708	63-051-067-000-0000	403 2ND ST	04/08/2013	Paid	$618.19	$630.81	$662.35	$693.89	Annual Billing
MOZEE MONICA	2013094709	63-051-068-000-0000	415 2ND ST	04/05/2013	Paid	$653.75	$667.09	$700.44	$733.80	Annual Billing
COHICK DONALD	2013094710	63-051-069-000-0000	417 2ND ST	02/07/2013	Paid	$630.06	$642.92	$675.07	$707.21	Annual Billing
MIHALCIK JENNIFER M	2013094711	63-051-070-000-0000	423 2ND ST	03/01/2013	Paid	$606.37	$618.74	$649.68	$680.61	Annual Billing

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Dauphin County
SWATARA TWP

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ASHURST TICE T	2013094712	63-051-071-000-0000	425 2ND ST	04/03/2013	Paid	$599.91	$612.15	$642.76	$673.37	Annual Billing
SMITH LEONARD J	2013094713	63-051-072-000-0000	429 2ND ST	04/05/2013	Paid	$836.84	$853.92	$896.62	$939.31	Annual Billing
HUNTER GOVAN DENISE	2013094714	63-051-073-000-0000	439 2ND ST	04/05/2013	Paid	$680.66	$694.55	$729.28	$764.01	Annual Billing
KISAKA SIMON	2013094715	63-051-074-000-0000	441 2ND ST	04/08/2013	Paid	$678.51	$692.36	$726.98	$761.60	Annual Billing
ANDERSON GEORGE W	2013094716	63-051-075-000-0000	447 2ND ST	02/07/2013	Paid	$859.45	$876.99	$920.84	$964.69	Annual Billing
KERNS KEITH C	2013094717	63-051-076-000-0000	455 2ND ST	03/11/2013	Paid	$755.00	$770.41	$808.93	$847.45	Annual Billing
RAAB DAWN D	2013094718	63-051-077-000-0000	2ND ST	08/02/2013	In Progress	$172.32	$175.84	$184.63	$193.42	Annual Billing
RAAB DAWN D	2013094719	63-051-078-000-0000	471 2ND ST	08/02/2013	In Progress	$730.21	$745.11	$782.37	$819.62	Annual Billing
BAILEY HARVEY L	2013094720	63-051-079-000-0000	473 2ND ST	04/08/2013	Paid	$760.36	$775.88	$814.67	$853.47	Annual Billing
BENNETT JEFFREY E	2013094721	63-051-080-000-0000	503 2ND ST	04/10/2013	Paid	$650.50	$663.78	$696.97	$730.16	Annual Billing
RAUDENSKY KARL J	2013094722	63-051-081-000-0000	505 2ND ST	06/03/2013	Paid	$895.00	$913.27	$958.93	$1,004.60	Annual Billing
MIKOS ROBERT S	2013094723	63-051-082-000-0000	517 2ND ST	04/08/2013	Paid	$966.08	$985.80	$1,035.09	$1,084.38	Annual Billing
EGRESITS LAWRENCE	2013094724	63-051-083-000-0000	521 2ND ST	02/07/2013	Paid	$861.61	$879.19	$923.15	$967.11	Annual Billing
VARGO MARTIN	2013094725	63-051-084-000-0000	30 CUMBLER ST	04/01/2013	Paid	$588.04	$600.04	$630.04	$660.04	Annual Billing
VARGO MARTIN	2013094726	63-051-085-000-0000	32 CUMBLER ST	04/01/2013	Paid	$596.66	$608.84	$639.28	$669.72	Annual Billing
KAUFFMAN BAILEE RAE	2013094727	63-051-086-000-0000	529 2ND ST	03/01/2013	Paid	$744.21	$759.40	$797.37	$835.34	Annual Billing
ZUVICH MELANIE V	2013094728	63-051-087-000-0000	531 2ND ST	02/08/2013	Paid	$720.53	$735.23	$771.99	$808.75	Annual Billing
CENTRAL PENN PROPERTY M	2013094729	63-051-088-000-0000	537 2ND ST	04/02/2013	Paid	$943.47	$962.72	$1,010.86	$1,058.99	Annual Billing
MILLER JEAN M	2013094730	63-051-089-000-0000	400 SUMMERS ST	03/01/2013	Paid	$1,141.63	$1,164.93	$1,223.18	$1,281.42	Annual Billing
GORSE ANTHONY W	2013094731	63-051-090-000-0000	418 2ND ST	05/22/2013	Paid	$656.98	$670.39	$703.91	$737.43	Annual Billing
GREENE MATTHEW	2013094732	63-051-091-000-0000	442 2ND ST	04/05/2013	Paid	$1,064.08	$1,085.80	$1,140.09	$1,194.38	Annual Billing
GLENN BRAD L	2013094733	63-051-092-000-0000	428 2ND ST	02/15/2013	Paid	$920.86	$939.65	$986.63	$1,033.62	Annual Billing
ANDERSON JOY D	2013094734	63-051-093-000-0000	430 2ND ST	03/20/2013	Paid	$888.55	$906.68	$952.01	$997.35	Annual Billing
STILO WILLIAM L	2013094735	63-051-094-000-0000	440 2ND ST	03/15/2013	Paid	$919.76	$938.53	$985.46	$1,032.38	Annual Billing
CAGNO JAMES W	2013094736	63-051-095-000-0000	444 2ND ST	04/03/2013	Paid	$941.31	$960.52	$1,008.55	$1,056.57	Annual Billing
GOLOB ELIZABETH A	2013094737	63-051-096-000-0000	460 2ND ST		Unpaid	$200.32	$204.41	$214.63	$224.85	Annual Billing
GOLOB ELIZABETH A	2013094738	63-051-097-000-0000	460 2ND ST		Unpaid	$627.91	$640.72	$672.76	$704.79	Annual Billing
MARSTON PATRICIA R	2013094739	63-051-098-000-0000	462 2ND ST		Unpaid	$933.76	$952.82	$1,000.46	$1,048.10	Annual Billing
GORDON HORACE M	2013094740	63-051-099-000-0000	471 SUMMERS ST	03/22/2013	Paid	$669.90	$683.57	$717.75	$751.93	Annual Billing
MYERS ROBERT	2013094741	63-051-100-000-0000	502 2ND ST	06/03/2013	Paid	$1,717.83	$1,752.89	$1,840.53	$1,928.18	Annual Billing
WARFEL ROBERT E	2013094742	63-051-101-000-0000	522 2ND ST	04/01/2013	Paid	$915.45	$934.13	$980.84	$1,027.54	Annual Billing
FUSSELMAN DANIELLE TRUS	2013094743	63-051-102-000-0000	536 2ND ST	03/06/2013	Paid	$775.43	$791.26	$830.82	$870.39	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MILLER DAVID S	2013094744	63-051-103-000-0000	433 3RD ST	04/08/2013	Paid	$703.29	$717.64	$753.52	$789.40	Annual Billing
FILIZZI SHANNA A	2013094745	63-051-104-000-0000	437 3RD ST	02/07/2013	Paid	$901.45	$919.85	$965.84	$1,011.84	Annual Billing
MESARIC JANICE A	2013094746	63-051-105-000-0000	447 3RD ST	04/05/2013	Paid	$652.67	$665.99	$699.29	$732.59	Annual Billing
SNEED TANYA J	2013094747	63-051-106-000-0000	460 SUMMERS ST	04/03/2013	Paid	$860.53	$878.09	$921.99	$965.90	Annual Billing
FAIRCHILD SCOTT J	2013094748	63-051-107-000-0000	453 3RD ST	04/05/2013	Paid	$755.00	$770.41	$808.93	$847.45	Annual Billing
HIPPLE TED E	2013094749	63-051-108-000-0000	70 BOYER ST	06/10/2013	Paid	$1,022.09	$1,042.95	$1,095.10	$1,147.25	Annual Billing
NICHOLSON JOYCE A	2013094750	63-051-109-000-0000	501 3RD ST	04/01/2013	Paid	$929.47	$948.44	$995.86	$1,043.28	Annual Billing
RENAUD DELBERT E	2013094751	63-051-110-000-0000	523 3RD ST	03/20/2013	Paid	$957.48	$977.02	$1,025.87	$1,074.72	Annual Billing
RENAUD DELBERT E	2013094752	63-051-111-000-0000	523 3RD ST	03/20/2013	Paid	$205.71	$209.91	$220.41	$230.90	Annual Billing
NICHOLSON HARRY	2013094753	63-051-112-000-0000	535 3RD ST	04/08/2013	Paid	$942.39	$961.62	$1,009.70	$1,057.78	Annual Billing
BANK OF NEW YORK MELLON	2013094754	63-051-113-000-0000	75 RIVERVIEW ST	03/01/2013	Paid	$22.63	$23.09	$24.24	$25.40	Annual Billing
HEINTZELMAN DIANA L	2013094755	63-051-114-000-0000	75 BOYER ST	03/20/2013	Paid	$1,056.55	$1,078.11	$1,132.02	$1,185.92	Annual Billing
MATESEVIC RUDOLPH M	2013094756	63-051-115-000-0000	50 WALTER AL	05/24/2013	Paid	$1,002.71	$1,023.17	$1,074.33	$1,125.49	Annual Billing
KRPAN MATE	2013094757	63-051-116-000-0000	40 FRANCIS ST	02/08/2013	Paid	$960.69	$980.30	$1,029.32	$1,078.33	Annual Billing
MCGARRY DANIEL	2013094758	63-051-117-000-0000	404 2ND ST	03/15/2013	Paid	$1,026.39	$1,047.34	$1,099.71	$1,152.07	Annual Billing
NICHOLSON JOYCE A	2013094759	63-051-118-000-0000	501 3RD ST	04/01/2013	Paid	$1.09	$1.11	$1.17	$1.22	Annual Billing
SIMMONS KEITH	2013094760	63-051-119-000-0000	431 3RD ST	03/22/2013	Paid	$717.28	$731.92	$768.52	$805.11	Annual Billing
MOOSE SAMUEL	2013094761	63-051-120-000-0000	400 HIGHLAND ST		Unpaid	$859.45	$876.99	$920.84	$964.69	Annual Billing
PIEKARA JOHN T	2013094762	63-051-121-000-0000	449 3RD ST	04/08/2013	Paid	$737.76	$752.82	$790.46	$828.10	Annual Billing
ZERANCE DONALD J	2013094763	63-051-122-000-0000	121 BRIGHTON ST	04/01/2013	Paid	$628.97	$641.81	$673.90	$705.99	Annual Billing
SIMONS DENISE L	2013094764	63-051-123-000-0000	388 SUMMERS ST	04/08/2013	Paid	$733.45	$748.42	$785.84	$823.26	Annual Billing
SCHENFELT ALLEN C	2013094765	63-051-124-000-0000	WEBB AL	03/20/2013	Paid	$398.50	$406.63	$426.96	$447.29	Annual Billing
PRITCHARD BRYAN D	2013094766	63-051-125-000-0000	424 SUMMER ST	04/05/2013	Paid	$928.38	$947.33	$994.70	$1,042.06	Annual Billing
GOFF JOHN J	2013094767	63-051-126-000-0000	426 SUMMERS ST	05/24/2013	Paid	$920.86	$939.65	$986.63	$1,033.62	Annual Billing
SCHEIB LEONARD C	2013094768	63-052-001-000-0000	542 HIGHLAND ST		Unpaid	$987.62	$1,007.78	$1,058.17	$1,108.56	Annual Billing
SHANNON JOHN J	2013094769	63-052-002-000-0000	546 HIGHLAND ST	02/20/2013	Paid	$652.67	$665.99	$699.29	$732.59	Annual Billing
PULASKI AMY L	2013094770	63-052-003-000-0000	548 HIGHLAND ST	03/01/2013	Paid	$622.51	$635.21	$666.97	$698.73	Annual Billing
KOZLOWSKI JASON T	2013094771	63-052-004-000-0000	554 HIGHLAND ST	03/01/2013	Paid	$700.05	$714.34	$750.06	$785.77	Annual Billing
JENKINS CHARLES E	2013094772	63-052-005-000-0000	556 HIGHLAND ST	04/05/2013	Paid	$771.14	$786.88	$826.22	$865.57	Annual Billing
ADAMS MARK E	2013094773	63-052-006-000-0000	562 HIGHLAND ST	03/06/2013	Paid	$823.92	$840.73	$882.77	$924.80	Annual Billing
WIEST GLENN A	2013094774	63-052-007-000-0000	566 HIGHLAND ST		Unpaid	$718.38	$733.04	$769.69	$806.34	Annual Billing
RAGLAND DENNIS R	2013094775	63-052-008-000-0000	570 HIGHLAND ST	04/03/2013	Paid	$687.13	$701.15	$736.21	$771.27	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
GRUMBINE NATHAN L	2013094776	63-052-009-000-0000	572 HIGHLAND ST	04/08/2013	Paid	$734.52	$749.51	$786.99	$824.46	Annual Billing
HICKS JAMES L	2013094777	63-052-010-000-0000	582 HIGHLAND ST	04/05/2013	Paid	$649.44	$662.69	$695.82	$728.96	Annual Billing
NUNEZ LESHA R	2013094778	63-052-011-000-0000	584 HIGHLAND ST	03/01/2013	Paid	$697.90	$712.14	$747.75	$783.35	Annual Billing
ZANDIEH ATA R	2013094779	63-052-012-000-0000	600 HIGHLAND ST		Unpaid	$2,222.94	$2,268.31	$2,381.73	$2,495.14	Annual Billing
STILL JAMES A	2013094780	63-052-018-000-0000	630 HIGHLAND ST	03/13/2013	Paid	$789.45	$805.56	$845.84	$886.12	Annual Billing
GOLOB JOHN L	2013094781	63-052-019-000-0000	644 HIGHLAND ST		Unpaid	$729.14	$744.02	$781.22	$818.42	Annual Billing
FIEDLER LISA G	2013094782	63-052-020-000-0000	646 HIGHLAND ST	04/03/2013	Paid	$818.54	$835.24	$877.00	$918.76	Annual Billing
LYNCH JENNIFER M	2013094783	63-052-021-000-0000	654 HIGHLAND ST	04/05/2013	Paid	$709.76	$724.25	$760.46	$796.68	Annual Billing
WISNIEWSKI STEPHEN A	2013094784	63-052-022-000-0000	660 HIGHLAND ST	03/01/2013	Paid	$801.29	$817.64	$858.52	$899.40	Annual Billing
SOLTERO ESTRADA BELTRAN	2013094785	63-052-023-000-0000	666 HIGHLAND ST	04/10/2013	Paid	$794.83	$811.05	$851.60	$892.16	Annual Billing
GOSHORN JESSICA P	2013094786	63-052-024-000-0000	672 HIGHLAND ST	04/10/2013	Paid	$622.51	$635.21	$666.97	$698.73	Annual Billing
FREDERICK TERRY O	2013094787	63-052-025-000-0000	684 HIGHLAND ST		Unpaid	$2,003.24	$2,044.12	$2,146.33	$2,248.53	Annual Billing
SOTAK ANN R	2013094788	63-052-026-000-0000	686 HIGHLAND ST	02/15/2013	Paid	$843.31	$860.52	$903.55	$946.57	Annual Billing
ZIMMERMAN GIOVANNA L	2013094789	63-052-027-000-0000	694 HIGHLAND ST		Unpaid	$1,159.96	$1,183.63	$1,242.81	$1,301.99	Annual Billing
FERNANDEZ NANCY JO	2013094790	63-052-028-000-0000	706 HIGHLAND ST	05/10/2013	Paid	$1,017.78	$1,038.55	$1,090.48	$1,142.41	Annual Billing
EDMISTON NICOLE	2013094791	63-052-029-000-0000	716 HIGHLAND ST	04/08/2013	Paid	$692.53	$706.66	$741.99	$777.33	Annual Billing
ZEIDERS DAVID B	2013094792	63-052-030-000-0000	722 HIGHLAND ST	04/08/2013	Paid	$938.08	$957.22	$1,005.08	$1,052.94	Annual Billing
YETTER NANCY	2013094793	63-052-033-000-0000	543 2ND ST	03/04/2013	Paid	$886.38	$904.47	$949.69	$994.92	Annual Billing
FEDERAL NATIONAL MORTGA	2013094794	63-052-034-000-0000	547 2ND ST	02/22/2013	Paid	$1,409.82	$1,438.59	$1,510.52	$1,582.45	Annual Billing
NAYLOR WAYNE M	2013094795	63-052-035-000-0000	553 2ND ST	04/03/2013	Paid	$588.04	$600.04	$630.04	$660.04	Annual Billing
WEASER JEFFREY D	2013094796	63-052-036-000-0000	563 2ND ST	07/03/2013	Paid	$728.05	$742.91	$780.06	$817.20	Annual Billing
BEHOFCIST STEVEN J	2013094797	63-052-037-000-0000	571 2ND ST	02/12/2013	Paid	$836.84	$853.92	$896.62	$939.31	Annual Billing
MYERS ERIC J	2013094798	63-052-038-000-0000	581 2ND ST	04/08/2013	Paid	$794.83	$811.05	$851.60	$892.16	Annual Billing
VAJDA TARA A	2013094799	63-052-039-000-0000	603 2ND ST	04/08/2013	Paid	$781.91	$797.87	$837.76	$877.66	Annual Billing
FOLK RONALD E	2013094800	63-052-040-000-0000	611 2ND ST	03/20/2013	Paid	$504.05	$514.34	$540.06	$565.77	Annual Billing
FOLK RONALD E	2013094801	63-052-041-000-0000	613 2ND ST	04/01/2013	Paid	$617.14	$629.73	$661.22	$692.70	Annual Billing
CONFAIR NADINE R	2013094802	63-052-042-000-0000	619 2ND ST	04/05/2013	Paid	$595.59	$607.75	$638.14	$668.53	Annual Billing
WARD JOHN C	2013094803	63-052-043-000-0000	621 2ND ST	02/07/2013	Paid	$572.96	$584.65	$613.88	$643.12	Annual Billing
MURPHY RENTALS INC	2013094804	63-052-044-000-0000	627 2ND ST	06/03/2013	Paid	$430.80	$439.59	$461.57	$483.55	Annual Billing
MURPHY RENTALS INC	2013094805	63-052-045-000-0000	629 2ND ST	06/03/2013	Paid	$430.80	$439.59	$461.57	$483.55	Annual Billing
JOHNSON HEIDI M	2013094806	63-052-046-000-0000	633 2ND ST	04/03/2013	Paid	$681.76	$695.67	$730.45	$765.24	Annual Billing
RUSSELL ROBERT R	2013094807	63-052-047-000-0000	635 2ND ST	04/10/2013	Paid	$499.74	$509.94	$535.44	$560.93	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BATCHELER FLORENCE M	2013094808	63-052-048-000-0000	637 2ND ST	04/05/2013	Paid	$520.21	$530.83	$557.37	$583.91	Annual Billing
CRAIG ANGELO B	2013094809	63-052-049-000-0000	643 2ND ST	03/01/2013	Paid	$651.59	$664.89	$698.13	$731.38	Annual Billing
SPENCER JERONE L	2013094810	63-052-050-000-0000	663 2ND ST	04/03/2013	Paid	$765.76	$781.39	$820.46	$859.53	Annual Billing
LANDY ROBERT M	2013094811	63-052-051-000-0000	665 2ND ST	08/02/2013	In Progress	$701.14	$715.45	$751.22	$787.00	Annual Billing
ENSINGER COLEEN R	2013094812	63-052-052-000-0000	669 2ND ST	04/05/2013	Paid	$650.50	$663.78	$696.97	$730.16	Annual Billing
MID PENN BANK	2013094813	63-052-054-000-0000	540 2ND ST		Unpaid	$1,411.96	$1,440.78	$1,512.82	$1,584.86	Annual Billing
WHITE CHERYL K	2013094814	63-052-055-000-0000	556 2ND ST		Unpaid	$967.14	$986.88	$1,036.22	$1,085.57	Annual Billing
HILTON WILLIAM O	2013094815	63-052-056-000-0000	576 2ND ST	04/01/2013	Paid	$586.97	$598.95	$628.90	$658.85	Annual Billing
SAM HILL PROPERTIES LLC	2013094816	63-052-057-000-0000	582 2ND ST		Unpaid	$443.72	$452.78	$475.42	$498.06	Annual Billing
JONES TARENCE P	2013094817	63-052-058-000-0000	602 2ND ST	04/03/2013	Paid	$600.98	$613.24	$643.90	$674.56	Annual Billing
KHAN DAVID P	2013094818	63-052-059-000-0000	604 2ND ST	03/01/2013	Paid	$698.98	$713.24	$748.90	$784.56	Annual Billing
KEIM KENNETH A	2013094819	63-052-060-000-0000	614 2ND ST	06/03/2013	Paid	$760.36	$775.88	$814.67	$853.47	Annual Billing
BRADNICK KEYSHA L	2013094820	63-052-061-000-0000	616 2ND ST	04/08/2013	Paid	$692.53	$706.66	$741.99	$777.33	Annual Billing
SMELTZER ROBERT W	2013094821	63-052-062-000-0000	628 2ND ST	03/22/2013	Paid	$957.48	$977.02	$1,025.87	$1,074.72	Annual Billing
HULSEY MICHAEL X	2013094822	63-052-064-000-0000	634 2ND ST	03/01/2013	Paid	$648.37	$661.60	$694.68	$727.76	Annual Billing
BONNET NANCY R	2013094823	63-052-065-000-0000	636 2ND ST	03/01/2013	Paid	$669.90	$683.57	$717.75	$751.93	Annual Billing
GOLOB JOHN L	2013094824	63-052-066-000-0000	642 2ND ST		Unpaid	$1,271.96	$1,297.92	$1,362.82	$1,427.71	Annual Billing
GOLOB JOHN L	2013094825	63-052-067-000-0000	666 2ND ST		Unpaid	$814.22	$830.84	$872.38	$913.92	Annual Billing
DUNDORE CHRISTIAN E	2013094826	63-052-068-000-0000	543 3RD ST		Unpaid	$636.52	$649.51	$681.99	$714.46	Annual Billing
MUMMA BRYAN D	2013094827	63-052-069-000-0000	545 3RD ST	04/01/2013	Paid	$562.20	$573.67	$602.35	$631.04	Annual Billing
BOTCHIE CATHERINE T	2013094828	63-052-070-000-0000	551 3RD ST		Unpaid	$694.67	$708.85	$744.29	$779.74	Annual Billing
DECKMAN DIANE E	2013094829	63-052-071-000-0000	563 3RD ST	02/04/2013	Paid	$622.51	$635.21	$666.97	$698.73	Annual Billing
DEWALT KAREN	2013094830	63-052-072-000-0000	571 3RD ST		Unpaid	$632.22	$645.12	$677.38	$709.63	Annual Billing
CARDINAL INVESTMENTS LLC	2013094831	63-052-074-000-0000	585 3RD ST	05/24/2013	Paid	$700.05	$714.34	$750.06	$785.77	Annual Billing
BUCCIARELLI WILLIAM A	2013094832	63-052-075-000-0000	616 SUMMERS ST	04/05/2013	Paid	$652.67	$665.99	$699.29	$732.59	Annual Billing
GOLOB JULIE L CARR	2013094833	63-052-076-000-0000	S HOOVER AL		Unpaid	$8.61	$8.79	$9.23	$9.67	Annual Billing
KEEFER DONALD	2013094834	63-052-077-000-0000	583 3RD ST		Unpaid	$606.37	$618.74	$649.68	$680.61	Annual Billing
CARR JULIE L	2013094835	63-052-078-000-0000	401 CENTER ST	04/05/2013	Paid	$1,719.99	$1,755.09	$1,842.84	$1,930.60	Annual Billing
DECKMAN DIANE E	2013094836	63-052-079-000-0000	565 3RD ST	02/04/2013	Paid	$658.05	$671.48	$705.05	$738.63	Annual Billing
MATJASIC ALBERT L	2013094837	63-052-080-000-0000	632 HIGHLAND ST	03/13/2013	Paid	$798.07	$814.36	$855.08	$895.80	Annual Billing
GOLOB JULIE CARR	2013094838	63-052-083-000-0000	SUMMERS ST		Unpaid	$290.79	$296.72	$311.56	$326.39	Annual Billing
KEIM LLOYD L	2013094839	63-053-001-000-0000	301 WILLIAMS ST		Unpaid	$869.14	$886.88	$931.22	$975.57	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MORGAN ROBERT A	2013094840	63-053-002-000-0000	307 WILLIAMS ST	04/05/2013	Paid	$990.85	$1,011.07	$1,061.62	$1,112.18	Annual Billing
COOPER JUSTIN B	2013094841	63-053-003-000-0000	311 WILLIAMS ST	04/03/2013	Paid	$1,065.17	$1,086.91	$1,141.26	$1,195.60	Annual Billing
YOUNG RAYMOND N	2013094842	63-053-004-000-0000	315 WILLIAMS ST	03/01/2013	Paid	$860.53	$878.09	$921.99	$965.90	Annual Billing
GRAHAM WALTER D	2013094843	63-053-005-000-0000	321 WILLIAMS ST	04/01/2013	Paid	$974.70	$994.59	$1,044.32	$1,094.05	Annual Billing
BRADY KEITH BC	2013094844	63-053-006-000-0000	323 WILLIAMS ST	04/01/2013	Paid	$862.69	$880.30	$924.32	$968.33	Annual Billing
MARTIN KATHY A	2013094845	63-053-007-000-0000	474 MONROE ST		Unpaid	$533.12	$544.00	$571.20	$598.40	Annual Billing
HORNER JOYCE	2013094846	63-053-008-000-0000	MONROE ST	03/13/2013	Paid	$16.16	$16.49	$17.31	$18.14	Annual Billing
SNOW DANIEL L	2013094847	63-053-009-000-0000	FRANCES ST	05/22/2013	Paid	$32.31	$32.97	$34.62	$36.27	Annual Billing
ZERANCE DONALD J	2013094848	63-053-010-000-0000	BRIGHTON ST	04/01/2013	Paid	$207.88	$212.12	$222.73	$233.33	Annual Billing
BOYD DOUGLAS	2013094849	63-053-011-000-0000	139 BRIGHTON ST	04/08/2013	Paid	$1,382.88	$1,411.10	$1,481.66	$1,552.21	Annual Billing
FURJANIC MARIE E	2013094850	63-053-012-000-0000	301 BRIGHTON ST	04/01/2013	Paid	$1,187.95	$1,212.19	$1,272.80	$1,333.41	Annual Billing
BELL JAMES A	2013094851	63-053-013-000-0000	311 BRIGHTON ST	03/18/2013	Paid	$1,156.69	$1,180.30	$1,239.32	$1,298.33	Annual Billing
SIEKIERSKI RICHARD A	2013094852	63-053-015-000-0000	130 BRIGHTON ST	04/03/2013	Paid	$661.29	$674.79	$708.53	$742.27	Annual Billing
ROSSI SAUNDRA	2013094853	63-053-016-000-0000	132 BRIGHTON ST	03/18/2013	Paid	$882.08	$900.08	$945.08	$990.09	Annual Billing
MULLIGAN CHRISTINE J	2013094854	63-053-017-000-0000	134 BRIGHTON ST		Unpaid	$851.92	$869.31	$912.78	$956.24	Annual Billing
DELBAUGH KEVIN	2013094855	63-053-018-000-0000	136 BRIGHTON ST	04/03/2013	Paid	$730.21	$745.11	$782.37	$819.62	Annual Billing
LEWIS MARYANNE M	2013094856	63-053-019-000-0000	140 BRIGHTON ST	06/03/2013	Paid	$758.21	$773.68	$812.36	$851.05	Annual Billing
FURJANIC JOSEPH J	2013094857	63-053-020-000-0000	BRIGHTON ST	04/01/2013	Paid	$226.17	$230.79	$242.33	$253.87	Annual Billing
SMEY MARY ANN	2013094858	63-053-021-000-0000	320 BRIGHTON ST	03/11/2013	Paid	$874.52	$892.37	$936.99	$981.61	Annual Billing
DAY SUSAN T	2013094859	63-053-022-000-0000	330 BRIGHTON ST	03/13/2013	Paid	$992.99	$1,013.26	$1,063.92	$1,114.59	Annual Billing
GOLOB JOSHUA	2013094860	63-053-023-000-0000	345 RIVERVIEW ST	02/08/2013	Paid	$1,281.62	$1,307.78	$1,373.17	$1,438.56	Annual Billing
VINSON CHRISTE A	2013094861	63-053-025-000-0000	135 RIVERVIEW ST	03/01/2013	Paid	$1,359.17	$1,386.91	$1,456.26	$1,525.60	Annual Billing
ROPOS JANET	2013094862	63-053-026-000-0000	141 RIVERVIEW ST	03/18/2013	Paid	$1,046.85	$1,068.21	$1,121.62	$1,175.03	Annual Billing
TEZAK HELEN M	2013094863	63-053-028-000-0000	300 RIVERVIEW ST	03/22/2013	Paid	$925.17	$944.05	$991.25	$1,038.46	Annual Billing
MICHTICH JOHN F	2013094864	63-053-029-000-0000	310 RIVERVIEW ST	03/04/2013	Paid	$1,140.55	$1,163.83	$1,222.02	$1,280.21	Annual Billing
BRESKI STEPHEN M	2013094865	63-053-030-000-0000	316 RIVERVIEW ST		Unpaid	$236.93	$241.77	$253.86	$265.95	Annual Billing
MCCLAIN CHAS E & ELIZABET	2013094866	63-053-031-000-0000	RIVERVIEW ST	03/01/2013	Paid	$310.17	$316.50	$332.33	$348.15	Annual Billing
CLELAN MOLLY E	2013094867	63-053-032-000-0000	132 RIVERVIEW ST	04/03/2013	Paid	$957.48	$977.02	$1,025.87	$1,074.72	Annual Billing
TEZAK ANTHONY J	2013094868	63-053-033-000-0000	142 RIVERVIEW ST		Unpaid	$958.53	$978.09	$1,026.99	$1,075.90	Annual Billing
GUSTIN WILLIAM A	2013094869	63-053-034-000-0000	305 HOFFER ST	03/04/2013	Paid	$889.60	$907.76	$953.15	$998.54	Annual Billing
KUHARIC MARY	2013094870	63-053-035-000-0000	700 6TH ST	03/13/2013	Paid	$762.52	$778.08	$816.98	$855.89	Annual Billing
BRESKI PAULINE	2013094871	63-053-037-000-0000	750 S 6TH ST	04/05/2013	Paid	$823.92	$840.73	$882.77	$924.80	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MCCLAIN CHAS E & ELIZABET	2013094872	63-053-038-000-0000	752 S 6TH ST	03/01/2013	Paid	$995.14	$1,015.45	$1,066.22	$1,117.00	Annual Billing
LONG SUSAN C	2013094873	63-053-039-000-0000	806 S 6TH ST	04/05/2013	Paid	$896.07	$914.36	$960.08	$1,005.80	Annual Billing
STEINBACHER CHRISTOPHEI	2013094874	63-053-040-000-0000	808 6TH ST	04/05/2013	Paid	$624.67	$637.42	$669.29	$701.16	Annual Billing
ZAPCIC BARB	2013094875	63-053-041-000-0000	749 6TH ST	07/03/2013	Paid	$583.75	$595.66	$625.44	$655.23	Annual Billing
ZAPCIC JAMES S	2013094876	63-053-042-000-0000	801 S 6TH ST	04/08/2013	Paid	$1,024.24	$1,045.14	$1,097.40	$1,149.65	Annual Billing
SHELLENBERGER MICHAEL S	2013094877	63-053-043-000-0000	131 RIVERVIEW ST	03/01/2013	Paid	$621.45	$634.13	$665.84	$697.54	Annual Billing
ADESEUN QUADRI AKINTUNL	2013094878	63-053-044-000-0000	CUMBLER ST		Unpaid	$191.71	$195.62	$205.40	$215.18	Annual Billing
BRINJAC RUDY	2013094879	63-053-045-000-0000	133 BRIGHTON ST	02/20/2013	Paid	$868.07	$885.79	$930.08	$974.37	Annual Billing
GUSTIN LAWRENCE T	2013094880	63-053-047-000-0000	739 6TH ST	03/04/2013	Paid	$914.39	$933.05	$979.70	$1,026.36	Annual Billing
GUSTIN WILLIAM J	2013094881	63-053-048-000-0000	719 6TH ST	02/22/2013	Paid	$1,033.93	$1,055.03	$1,107.78	$1,160.53	Annual Billing
BEVERLY LOUIS R	2013094882	63-053-049-000-0000	307 HOFFER ST	04/08/2013	Paid	$1,237.49	$1,262.74	$1,325.88	$1,389.01	Annual Billing
GUTSHALL WILLIAM F	2013094883	63-053-050-000-0000	FRANCIS ST		Unpaid	$89.40	$91.22	$95.78	$100.34	Annual Billing
GUTSHALL WILLIAM	2013094884	63-053-051-000-0000	FRANCES ST		Unpaid	$21.54	$21.98	$23.08	$24.18	Annual Billing
JONES MARY ANN	2013094885	63-053-053-000-0000	324 RIVERVIEW ST	03/01/2013	Paid	$1,410.89	$1,439.68	$1,511.66	$1,583.65	Annual Billing
ZAPCIC JAMES S	2013094886	63-053-054-000-0000	6TH ST		Unpaid	$149.71	$152.77	$160.41	$168.05	Annual Billing
BRINJAC RUDY	2013094887	63-053-056-000-0000	FRANCES ST	02/20/2013	Paid	$35.55	$36.28	$38.09	$39.91	Annual Billing
KIMANI LABAN L	2013094888	63-053-057-000-0000	347 RIVERVIEW ST	04/08/2013	Paid	$1,282.72	$1,308.90	$1,374.35	$1,439.79	Annual Billing
MADDEN MICHAEL C	2013094889	63-053-058-000-0000	359 RIVERVIEW ST	04/08/2013	Paid	$1,282.72	$1,308.90	$1,374.35	$1,439.79	Annual Billing
YANICH RACHEL K	2013094890	63-054-001-000-0000	524 3RD ST	02/07/2013	Paid	$484.65	$494.54	$519.27	$543.99	Annual Billing
MOJO STRATEGIES LLC	2013094891	63-054-002-000-0000	522 3RD ST	03/22/2013	Paid	$529.89	$540.70	$567.74	$594.77	Annual Billing
KEPLER MARY C	2013094892	63-054-003-000-0000	512 3RD ST	04/01/2013	Paid	$549.27	$560.48	$588.50	$616.53	Annual Billing
SHARTZER JAMES M	2013094893	63-054-004-000-0000	510 3RD ST	04/22/2013	Paid	$534.20	$545.10	$572.36	$599.61	Annual Billing
WARRENFELTZ TIMOTHY D	2013094894	63-054-005-000-0000	504 3RD ST	04/03/2013	Paid	$777.60	$793.47	$833.14	$872.82	Annual Billing
MORRISSEY GILBERT L	2013094895	63-054-006-000-0000	468 3RD ST		Unpaid	$746.38	$761.61	$799.69	$837.77	Annual Billing
LILLEY CECELIA M	2013094896	63-054-007-000-0000	442 3RD ST	04/01/2013	Paid	$860.53	$878.09	$921.99	$965.90	Annual Billing
RUNKLE STEPHEN E	2013094897	63-054-008-000-0000	438 3RD ST	08/02/2013	In Progress	$721.59	$736.32	$773.14	$809.95	Annual Billing
THRASHER TERRELL E	2013094898	63-054-009-000-0000	436 3RD ST	04/08/2013	Paid	$621.45	$634.13	$665.84	$697.54	Annual Billing
YOUNG RAYMOND N	2013094899	63-054-010-000-0000	315 WILLIAMS ST	03/01/2013	Paid	$290.79	$296.72	$311.56	$326.39	Annual Billing
TRACE DAVID C	2013094900	63-054-011-000-0000	320 WILLIAMS ST		Unpaid	$640.83	$653.91	$686.61	$719.30	Annual Billing
PENSIERO FRANCIS A	2013094901	63-054-012-000-0000	200 CENTER ST	03/01/2013	Paid	$854.07	$871.50	$915.08	$958.65	Annual Billing
HORNER DONALD H	2013094902	63-054-013-000-0000	623 WOODVIEW ST	03/13/2013	Paid	$200.32	$204.41	$214.63	$224.85	Annual Billing
HORNER DONALD H	2013094903	63-054-014-000-0000	WOODVIEW ST	03/13/2013	Paid	$218.64	$223.10	$234.26	$245.41	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

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PRESSLEY SHERMONT E	2013094904	63-054-015-000-0000	585 WOODVIEW ST	04/01/2013	Paid	$1,525.03	$1,556.15	$1,633.96	$1,711.77	Annual Billing
TOTHERO JEFFREY S	2013094905	63-054-016-000-0000	180 CENTER ST	04/05/2013	Paid	$998.39	$1,018.77	$1,069.71	$1,120.65	Annual Billing
MUZA THOMAS J	2013094906	63-054-017-000-0000	615 WOODVIEW ST	02/07/2013	Paid	$752.84	$768.20	$806.61	$845.02	Annual Billing
PRICE RONALD E	2013094907	63-054-018-000-0000	WOODVIEW ST	04/08/2013	Paid	$218.64	$223.10	$234.26	$245.41	Annual Billing
JOHNSON CLYDE R	2013094908	63-054-019-000-0000	463 WOODVIEW ST		Unpaid	$134.63	$137.38	$144.25	$151.12	Annual Billing
FORNEY DANYELL S	2013094909	63-054-020-000-0000	463 WOODVIEW ST	04/01/2013	Paid	$1,343.03	$1,370.44	$1,438.96	$1,507.48	Annual Billing
EGNER WALTER A	2013094910	63-054-021-000-0000	410 ESSEX ST	04/01/2013	Paid	$1,061.93	$1,083.60	$1,137.78	$1,191.96	Annual Billing
GLENN RYAN E	2013094911	63-054-022-000-0000	641 MONROE ST	02/15/2013	Paid	$818.54	$835.24	$877.00	$918.76	Annual Billing
SANCHEZ KENNETH D	2013094912	63-054-023-000-0000	623 MONROE ST	04/03/2013	Paid	$552.52	$563.80	$591.99	$620.18	Annual Billing
CASEY LARON	2013094913	63-054-024-000-0000	621 MONROE ST		Unpaid	$592.35	$604.44	$634.66	$664.88	Annual Billing
MEHAFFIE THOMAS L	2013094914	63-054-025-000-0000	617 MONROE ST	04/01/2013	Paid	$525.57	$536.30	$563.12	$589.93	Annual Billing
PRICE RONALD E	2013094915	63-054-026-000-0000	615 MONROE ST	04/08/2013	Paid	$580.52	$592.37	$621.99	$651.61	Annual Billing
TROWBRIDGE KATHLEEN H	2013094916	63-054-027-000-0000	611 MONROE ST	04/08/2013	Paid	$536.35	$547.30	$574.67	$602.03	Annual Billing
BARNDT PAMELA	2013094917	63-054-028-000-0000	609 MONROE ST	02/04/2013	Paid	$533.12	$544.00	$571.20	$598.40	Annual Billing
REICHERT JENNIFER L	2013094918	63-054-030-000-0000	601 MONROE ST	03/22/2013	Paid	$506.19	$516.52	$542.35	$568.17	Annual Billing
TURNER EDWARD GEORGE	2013094919	63-054-031-000-0000	585 MONROE ST	04/01/2013	Paid	$583.75	$595.66	$625.44	$655.23	Annual Billing
EGNER WALTER A	2013094920	63-054-032-000-0000	571 MONROE ST	04/01/2013	Paid	$2,556.81	$2,608.99	$2,739.44	$2,869.89	Annual Billing
MARTIN DARRELL L	2013094921	63-054-033-000-0000	501 MONROE ST		Unpaid	$77.55	$79.13	$83.09	$87.04	Annual Billing
FARMER GERRY M	2013094922	63-054-034-000-0000	491 MONROE ST	03/15/2013	Paid	$773.30	$789.08	$828.53	$867.99	Annual Billing
ZALES WINIFRED	2013094923	63-054-035-000-0000	628 MONROE ST	02/07/2013	Paid	$586.97	$598.95	$628.90	$658.85	Annual Billing
ROWELL DOUGLAS A	2013094924	63-054-036-000-0000	626 MONROE ST	03/11/2013	Paid	$460.96	$470.37	$493.89	$517.41	Annual Billing
WEBBER KENNETH L	2013094925	63-054-037-000-0000	616 MONROE ST	03/01/2013	Paid	$778.68	$794.57	$834.30	$874.03	Annual Billing
HILMER DOROTHEA F	2013094926	63-054-038-000-0000	602 MONROE ST	04/03/2013	Paid	$631.12	$644.00	$676.20	$708.40	Annual Billing
MILLER LORRAINE M	2013094927	63-054-039-000-0000	598 MONROE ST	02/08/2013	Paid	$641.89	$654.99	$687.74	$720.49	Annual Billing
YINGER LISA M	2013094928	63-054-040-000-0000	596 MONROE ST		Unpaid	$607.43	$619.83	$650.82	$681.81	Annual Billing
TARLECKI BERNARD	2013094929	63-054-041-000-0000	590 MONROE ST	03/18/2013	Paid	$616.06	$628.63	$660.06	$691.49	Annual Billing
LECHENE SHAWN R	2013094930	63-054-043-000-0000	562 MONROE ST	08/02/2013	In Progress	$582.67	$594.56	$624.29	$654.02	Annual Billing
INGRAM SHEILA	2013094931	63-054-044-000-0000	558 MONROE ST	08/02/2013	In Progress	$735.60	$750.61	$788.14	$825.67	Annual Billing
MARTINEZ RAFAEL R	2013094932	63-054-045-000-0000	550 MONROE ST	03/01/2013	Paid	$675.30	$689.08	$723.53	$757.99	Annual Billing
ZOOK DOUGLAS L	2013094933	63-054-046-000-0000	544 MONROE ST	05/29/2013	Paid	$168.02	$171.45	$180.02	$188.60	Annual Billing
PAIGE MARCUS	2013094934	63-054-047-000-0000	387 POPLAR AL		Unpaid	$172.32	$175.84	$184.63	$193.42	Annual Billing
BARAJAS JOAQUIN	2013094935	63-054-048-000-0000	516 MONROE ST		Unpaid	$687.13	$701.15	$736.21	$771.27	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WILSON LARRY D	2013094936	63-054-049-000-0000	512 MONROE ST	04/01/2013	Paid	$736.68	$751.71	$789.30	$826.88	Annual Billing
MITCHELL DONNA K	2013094937	63-054-050-000-0000	504 MONROE ST		Unpaid	$609.58	$622.02	$653.12	$684.22	Annual Billing
WITTKOSKI THOMAS J	2013094938	63-054-051-000-0000	500 MONROE ST	05/10/2013	Paid	$752.84	$768.20	$806.61	$845.02	Annual Billing
SOULLIARD RICHARD E	2013094939	63-054-053-000-0000	475 POPLAR ST	04/03/2013	Paid	$1,092.08	$1,114.37	$1,170.09	$1,225.81	Annual Billing
PRESSLEY RACHEL	2013094940	63-054-055-000-0000	589 WOODVIEW ST	04/01/2013	Paid	$1,187.95	$1,212.19	$1,272.80	$1,333.41	Annual Billing
BOTCHIE CATHERINE T	2013094941	63-054-057-000-0000	3RD ST		Unpaid	$103.38	$105.49	$110.76	$116.04	Annual Billing
MCNEAL DIANA T	2013094942	63-054-058-000-0000	400 ESSEX ST		Unpaid	$593.44	$605.55	$635.83	$666.11	Annual Billing
ZEIGLER FRANK A	2013094943	63-054-059-000-0000	604 MONROE ST	03/01/2013	Paid	$588.04	$600.04	$630.04	$660.04	Annual Billing
SCHLAUDERAFF ELENA	2013094944	63-054-060-000-0000	456 3RD ST		Unpaid	$929.47	$948.44	$995.86	$1,043.28	Annual Billing
MOYER STEPHEN M	2013094945	63-054-061-000-0000	578 MONROE ST	04/05/2013	Paid	$683.91	$697.87	$732.76	$767.66	Annual Billing
MEHAFFIE THOMAS L	2013094946	63-054-063-000-0000	WOODVIEW ST	04/01/2013	Paid	$150.77	$153.85	$161.54	$169.24	Annual Billing
HORNER DONALD H	2013094947	63-054-064-000-0000	300 CENTER ST	03/13/2013	Paid	$1,714.60	$1,749.59	$1,837.07	$1,924.55	Annual Billing
HOERNER WANDA J	2013094948	63-054-065-000-0000	592 MONROE ST	03/20/2013	Paid	$566.51	$578.07	$606.97	$635.88	Annual Billing
GLOVER CRAIG S	2013094949	63-054-066-000-0000	451 CUMBLER ST	04/10/2013	Paid	$1,371.03	$1,399.01	$1,468.96	$1,538.91	Annual Billing
MARTIN DARRELL	2013094950	63-054-067-000-0000	501 MONROE ST		Unpaid	$1,058.70	$1,080.31	$1,134.33	$1,188.34	Annual Billing
EGNER WALTER A	2013094951	63-054-068-000-0000	408 ESSEX ST	04/01/2013	Paid	$1,560.59	$1,592.44	$1,672.06	$1,751.68	Annual Billing
MARTIN JACQUELINE A	2013094952	63-054-074-000-0000	521 MONROE ST		Unpaid	$1,060.86	$1,082.51	$1,136.64	$1,190.76	Annual Billing
MUSSER LETICIA	2013094953	63-054-075-000-0000	523 MONROE ST	04/08/2013	Paid	$867.01	$884.70	$928.94	$973.17	Annual Billing
HOH BOHDAN S	2013094954	63-054-076-000-0000	525 MONROE ST	02/08/2013	Paid	$798.07	$814.36	$855.08	$895.80	Annual Billing
SANDERS WILNER C	2013094955	63-054-077-000-0000	527 MONROE ST	04/03/2013	Paid	$885.29	$903.36	$948.53	$993.70	Annual Billing
BARB BETH A	2013094956	63-054-078-000-0000	531 MONROE ST	02/08/2013	Paid	$836.84	$853.92	$896.62	$939.31	Annual Billing
SMITH CLARENCE R	2013094957	63-054-079-000-0000	533 MONROE ST	04/08/2013	Paid	$849.78	$867.12	$910.48	$953.83	Annual Billing
RUSSO TARA M	2013094958	63-054-080-000-0000	535 MONROE ST	04/05/2013	Paid	$867.01	$884.70	$928.94	$973.17	Annual Billing
PARKER TYLER S	2013094959	63-054-081-000-0000	537 MONROE ST	04/08/2013	Paid	$864.84	$882.49	$926.61	$970.74	Annual Billing
LAY DANNY R	2013094960	63-054-083-000-0000	514 MONROE ST	04/03/2013	Paid	$923.00	$941.84	$988.93	$1,036.02	Annual Billing
SLATT JAMES M	2013094961	63-055-001-000-0000	661 WOODVIEW ST	04/05/2013	Paid	$943.47	$962.72	$1,010.86	$1,058.99	Annual Billing
ZART ALBERT	2013094962	63-055-003-000-0000	662 WOODVIEW ST	03/18/2013	Paid	$949.91	$969.30	$1,017.77	$1,066.23	Annual Billing
BENDL FREDDIE W	2013094963	63-055-004-000-0000	664 WOODVIEW ST	02/04/2013	Paid	$1,014.54	$1,035.24	$1,087.00	$1,138.76	Annual Billing
PLESIC RICHARD E	2013094964	63-055-005-000-0000	666 WOODVIEW ST	03/04/2013	Paid	$1,161.01	$1,184.70	$1,243.94	$1,303.17	Annual Billing
LEFEVRE DONNA M	2013094965	63-055-011-000-0000	867 ELM ST	07/19/2013	Paid	$839.00	$856.12	$898.93	$941.73	Annual Billing
HOUCK KEVIN LEE	2013094966	63-055-013-000-0000	667 MONROE ST	04/01/2013	Paid	$890.70	$908.88	$954.32	$999.77	Annual Billing
NIKOLOFF ANTHONY	2013094967	63-055-014-000-0000	675 MONROE ST	03/20/2013	Paid	$900.37	$918.75	$964.69	$1,010.63	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LOGAN STEVE S	2013094968	63-055-015-000-0000	685 MONROE ST	04/08/2013	Paid	$640.83	$653.91	$686.61	$719.30	Annual Billing
KLOCK JAMES R	2013094969	63-055-016-000-0000	199 ANTON ST	04/08/2013	Paid	$1,102.85	$1,125.36	$1,181.63	$1,237.90	Annual Billing
LESCANEC RAYMOND F	2013094970	63-055-018-000-0000	701 MONROE ST	04/01/2013	Paid	$725.91	$740.72	$777.76	$814.79	Annual Billing
HICKMAN RICHARD	2013094971	63-055-020-000-0000	705 MONROE ST	04/08/2013	Paid	$823.92	$840.73	$882.77	$924.80	Annual Billing
CORNTHWAITE BENJAMIN J	2013094972	63-055-021-000-0000	727 MONROE ST	04/05/2013	Paid	$1,130.86	$1,153.94	$1,211.64	$1,269.33	Annual Billing
2002 REAL ESTATE CORP	2013094973	63-055-022-000-0000	743 MONROE ST	05/06/2013	Paid	$508.34	$518.71	$544.65	$570.58	Annual Billing
VAJDIC JOANNE M	2013094974	63-055-023-000-0000	MONROE ST	04/12/2013	Paid	$79.69	$81.32	$85.39	$89.45	Annual Billing
VAJDIC JOANNE M	2013094975	63-055-024-000-0000	747 MONROE ST	04/05/2013	Paid	$734.52	$749.51	$786.99	$824.46	Annual Billing
GERHART WILLIAM E	2013094976	63-055-026-000-0000	801 MONROE ST	02/04/2013	Paid	$862.69	$880.30	$924.32	$968.33	Annual Billing
NEGRETE RICARDO	2013094977	63-055-027-000-0000	857 MONROE ST	04/01/2013	Paid	$746.38	$761.61	$799.69	$837.77	Annual Billing
LEHIGH BRAD	2013094978	63-055-028-000-0000	859 MONROE ST	04/08/2013	Paid	$801.29	$817.64	$858.52	$899.40	Annual Billing
KUHARIC KATHRYN E	2013094979	63-055-029-000-0000	861 MONROE ST	03/13/2013	Paid	$750.69	$766.01	$804.31	$842.61	Annual Billing
KUHARIC KATHRYN E	2013094980	63-055-030-000-0000	861 MONROE ST	03/13/2013	Paid	$187.40	$191.22	$200.78	$210.34	Annual Billing
STAUFFER EDWARD M	2013094981	63-055-031-000-0000	865 MONROE ST	02/04/2013	Paid	$715.13	$729.72	$766.21	$802.69	Annual Billing
PAVLICK RUDOLPH R	2013094982	63-055-033-000-0000	676 MONROE ST	04/12/2013	Paid	$257.42	$262.67	$275.80	$288.94	Annual Billing
HETZEL JAMES R	2013094983	63-055-034-000-0000	690 MONROE ST	02/04/2013	Paid	$753.90	$769.29	$807.75	$846.22	Annual Billing
HOFFMAN EARL K	2013094984	63-055-035-000-0000	694 MONROE ST	02/04/2013	Paid	$855.14	$872.59	$916.22	$959.85	Annual Billing
BEASLEY HYLE	2013094985	63-055-036-000-0000	700 MONROE ST	04/05/2013	Paid	$622.51	$635.21	$666.97	$698.73	Annual Billing
OGDEN SHIRLEY R	2013094986	63-055-037-000-0000	704 MONROE ST		Unpaid	$586.97	$598.95	$628.90	$658.85	Annual Billing
LINGLE WILLIAM B	2013094987	63-055-038-000-0000	712 MONROE ST	04/05/2013	Paid	$79.69	$81.32	$85.39	$89.45	Annual Billing
LINGLE WILLIAM B	2013094988	63-055-039-000-0000	712 MONROE ST	04/05/2013	Paid	$632.22	$645.12	$677.38	$709.63	Annual Billing
BENKOVIC SUSAN K	2013094989	63-055-040-000-0000	718 MONROE ST	07/08/2013	Paid	$679.61	$693.48	$728.15	$762.83	Annual Billing
SHEETZ RICHARD L	2013094990	63-055-041-000-0000	780 MONROE ST	03/04/2013	Paid	$956.38	$975.90	$1,024.70	$1,073.49	Annual Billing
SHEETZ BEATRICE M	2013094991	63-055-042-000-0000	800 MONROE ST	03/08/2013	Paid	$730.21	$745.11	$782.37	$819.62	Annual Billing
ZALEK ROBERT A	2013094992	63-055-043-000-0000	824 MONROE ST	03/22/2013	Paid	$815.30	$831.94	$873.54	$915.13	Annual Billing
BEKELJA WILLIAM	2013094993	63-055-044-000-0000	858 MONROE ST	03/20/2013	Paid	$971.46	$991.29	$1,040.85	$1,090.42	Annual Billing
LAU THOMAS M	2013094994	63-055-045-000-0000	860 MONROE ST	04/08/2013	Paid	$814.22	$830.84	$872.38	$913.92	Annual Billing
ZALEK ROBERT A	2013094995	63-055-046-000-0000	864 MONROE ST	03/22/2013	Paid	$701.14	$715.45	$751.22	$787.00	Annual Billing
JOHNSON CHRISTINE M	2013094996	63-055-047-000-0000	749 MONROE ST	04/05/2013	Paid	$889.60	$907.76	$953.15	$998.54	Annual Billing
SCHEIB GEORGE R	2013094997	63-055-048-000-0000	687 MONROE ST	02/04/2013	Paid	$1,005.93	$1,026.46	$1,077.78	$1,129.11	Annual Billing
PAVLICK RUDOLPH R	2013094998	63-055-049-000-0000	680 MONROE ST	04/12/2013	Paid	$880.99	$898.97	$943.92	$988.87	Annual Billing
SHEETZ KENNETH O	2013094999	63-055-050-000-0000	800 MONROE ST	03/06/2013	Paid	$203.57	$207.72	$218.11	$228.49	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
STILL LARRY E	2013095000	63-055-051-000-0000	672 WOODVIEW ST	02/13/2013	Paid	$977.91	$997.87	$1,047.76	$1,097.66	Annual Billing
MALESIC WM J	2013095001	63-055-052-000-0000	690 WOODVIEW ST	02/20/2013	Paid	$924.07	$942.93	$990.08	$1,037.22	Annual Billing
BRADDY CHARLES S	2013095002	63-055-053-000-0000	691 WOODVIEW ST	03/04/2013	Paid	$1,222.41	$1,247.36	$1,309.73	$1,372.10	Annual Billing
DORMER DAVID D	2013095003	63-055-054-000-0000	671 WOODVIEW ST	02/04/2013	Paid	$1,185.79	$1,209.99	$1,270.49	$1,330.99	Annual Billing
RASTOVAC GLORIA ANN	2013095004	63-055-055-000-0000	671 MONROE ST		Unpaid	$1,181.48	$1,205.59	$1,265.87	$1,326.15	Annual Billing
SCHEITRUM DANIEL P	2013095005	63-055-056-000-0000	665 WOODVIEW ST	04/01/2013	Paid	$976.85	$996.79	$1,046.63	$1,096.47	Annual Billing
HOLLINGER CHRISTOPHER J	2013095006	63-055-057-000-0000	691 MONROE ST	04/08/2013	Paid	$676.36	$690.16	$724.67	$759.18	Annual Billing
RUBINICH MICHAEL G	2013095007	63-055-058-000-0000	211 CENTER ST	04/01/2013	Paid	$1,176.10	$1,200.10	$1,260.11	$1,320.11	Annual Billing
PLESIC MARK A	2013095008	63-055-059-000-0000	303 CENTER ST	03/04/2013	Paid	$1,800.76	$1,837.51	$1,929.39	$2,021.26	Annual Billing
BENKOVIC RONALD T	2013095009	63-055-060-000-0000	201 ANTON ST	03/13/2013	Paid	$1,275.18	$1,301.20	$1,366.26	$1,431.32	Annual Billing
HORNER DONALD H	2013095010	63-056-001-000-0000	441 MAIN ST	03/13/2013	Paid	$1,119.02	$1,141.86	$1,198.95	$1,256.05	Annual Billing
HORNER DONALD H	2013095011	63-056-002-000-0000	451 MAIN ST	03/13/2013	Paid	$1,131.95	$1,155.05	$1,212.80	$1,270.56	Annual Billing
NAVARRO COLUMBIA M	2013095012	63-056-003-000-0000	463 MAIN ST	03/04/2013	Paid	$706.53	$720.95	$757.00	$793.05	Annual Billing
LAING FEONA T	2013095013	63-056-004-000-0000	473 MAIN ST	04/05/2013	Paid	$374.79	$382.44	$401.56	$420.68	Annual Billing
MUHAMMAD FAQIR	2013095014	63-056-005-000-0000	475 MAIN ST		Unpaid	$431.89	$440.70	$462.74	$484.77	Annual Billing
HARAMIJA MARY A	2013095015	63-056-006-000-0000	491 MAIN ST	03/20/2013	Paid	$736.68	$751.71	$789.30	$826.88	Annual Billing
BRODIE DAVID T	2013095016	63-056-007-000-0000	497 MAIN ST		Unpaid	$672.04	$685.76	$720.05	$754.34	Annual Billing
KOZAN KATJA	2013095017	63-056-008-000-0000	505 MAIN ST	04/01/2013	Paid	$656.98	$670.39	$703.91	$737.43	Annual Billing
ARROYO ROBERTO	2013095018	63-056-009-000-0000	507 MAIN ST	04/05/2013	Paid	$651.59	$664.89	$698.13	$731.38	Annual Billing
BOUSLAMA CHOUKRI	2013095019	63-056-010-000-0000	513 MAIN ST	07/19/2013	Paid	$392.03	$400.03	$420.03	$440.03	Annual Billing
LANDIS JEFFREY S	2013095020	63-056-011-000-0000	515 MAIN ST		Unpaid	$407.10	$415.41	$436.18	$456.95	Annual Billing
WILLIAMS LEANETTE M	2013095021	63-056-013-000-0000	529 MAIN ST	04/08/2013	Paid	$8.61	$8.79	$9.23	$9.67	Annual Billing
WILLIAMS LEANETTE M	2013095022	63-056-014-000-0000	529 MAIN ST	04/08/2013	Paid	$434.04	$442.90	$465.05	$487.19	Annual Billing
SHEEDER LESLA	2013095023	63-056-015-000-0000	531 MAIN ST	04/05/2013	Paid	$423.27	$431.91	$453.51	$475.10	Annual Billing
SPOLJARIC RUDOLPH D	2013095024	63-056-016-000-0000	CHAMBERS ST	04/01/2013	Paid	$158.34	$161.57	$169.65	$177.73	Annual Billing
SPOLJARIC RUDOLPH D	2013095025	63-056-017-000-0000	350 CHAMBERS ST	04/01/2013	Paid	$162.64	$165.96	$174.26	$182.56	Annual Billing
SPOLJARIC RUDOLPH D	2013095026	63-056-018-000-0000	CHAMBERS ST	04/01/2013	Paid	$149.71	$152.77	$160.41	$168.05	Annual Billing
SPOLJARIC RUDOLPH F	2013095027	63-056-019-000-0000	377 CHAMBERS ST	04/01/2013	Paid	$353.25	$360.46	$378.48	$396.51	Annual Billing
PA DEALS LLC	2013095028	63-056-020-000-0000	395 CHAMBERS ST	04/01/2013	Paid	$783.00	$798.98	$838.93	$878.88	Annual Billing
MARROQUIN MARIA T	2013095029	63-056-021-000-0000	450 MAIN ST		Unpaid	$394.19	$402.23	$422.34	$442.45	Annual Billing
MARROQUIN MARIA T	2013095030	63-056-022-000-0000	409 CHAMBERS ST		Unpaid	$743.12	$758.29	$796.20	$834.12	Annual Billing
FERNANDEZ LUIS	2013095031	63-056-023-000-0000	411 CHAMBERS ST	04/01/2013	Paid	$656.98	$670.39	$703.91	$737.43	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
RAMIREZ SERGIO	2013095032	63-056-024-000-0000	452 MAIN ST	04/08/2013	Paid	$413.58	$422.02	$443.12	$464.22	Annual Billing
CLARK SANDRA L	2013095033	63-056-025-000-0000	460 MAIN ST	02/07/2013	Paid	$10.77	$10.99	$11.54	$12.09	Annual Billing
CLARK SANDRA L	2013095034	63-056-026-000-0000	460 MAIN ST	02/07/2013	Paid	$1,097.47	$1,119.87	$1,175.86	$1,231.86	Annual Billing
CLARK SANDRA L	2013095035	63-056-027-000-0000	460 MAIN ST	02/07/2013	Paid	$20.47	$20.89	$21.93	$22.98	Annual Billing
RUNKLE NICHOLAS P	2013095036	63-056-028-000-0000	466 MAIN ST	04/08/2013	Paid	$1,293.50	$1,319.90	$1,385.90	$1,451.89	Annual Billing
RAMSEY TRACY S	2013095037	63-056-029-000-0000	470 MAIN ST	04/05/2013	Paid	$759.29	$774.79	$813.53	$852.27	Annual Billing
WINFIELD CHARLES	2013095038	63-056-030-000-0000	472 MAIN ST	02/08/2013	Paid	$1,058.70	$1,080.31	$1,134.33	$1,188.34	Annual Billing
WINFIELD CHARLES	2013095039	63-056-031-000-0000	472 MAIN ST	02/08/2013	Paid	$10.77	$10.99	$11.54	$12.09	Annual Billing
RICORDS MATTHEW J	2013095040	63-056-032-000-0000	480 MAIN ST	04/08/2013	Paid	$1,396.89	$1,425.40	$1,496.67	$1,567.94	Annual Billing
ALLEN RONDA M	2013095041	63-056-033-000-0000	514 MAIN ST	04/03/2013	Paid	$918.69	$937.44	$984.31	$1,031.18	Annual Billing
REESE JON E	2013095042	63-056-034-000-0000	520 MAIN ST	03/01/2013	Paid	$662.36	$675.88	$709.67	$743.47	Annual Billing
KERNS BARBARA J	2013095043	63-056-035-000-0000	526 MAIN ST	04/01/2013	Paid	$760.36	$775.88	$814.67	$853.47	Annual Billing
BROWN GILBERT	2013095044	63-056-036-000-0000	532 MAIN ST		Unpaid	$648.37	$661.60	$694.68	$727.76	Annual Billing
ALLGYER JAMES D	2013095045	63-056-037-000-0000	23 HICKORY ST	02/04/2013	Paid	$372.64	$380.25	$399.26	$418.28	Annual Billing
BALINOSKY LAURI	2013095046	63-056-038-000-0000	25 HICKORY ST	04/05/2013	Paid	$667.74	$681.37	$715.44	$749.51	Annual Billing
2002 REAL ESTATE CORP	2013095047	63-056-039-000-0000	CHAMBERS ST		Unpaid	$204.62	$208.80	$219.24	$229.68	Annual Billing
SUTTON SAMUEL J	2013095048	63-056-040-000-0000	378 CHAMBERS ST	04/03/2013	Paid	$813.15	$829.74	$871.23	$912.71	Annual Billing
PASCUCCI SABASTIANO J	2013095049	63-056-042-000-0000	392 CHAMBERS ST	02/08/2013	Paid	$527.73	$538.50	$565.43	$592.35	Annual Billing
REO DISTRIBUTION LLC	2013095050	63-056-043-000-0000	394 CHAMBERS ST		Unpaid	$476.03	$485.75	$510.04	$534.33	Annual Billing
THOMPSON DOUGLAS B	2013095051	63-056-044-000-0000	400 CHAMBERS ST	04/26/2013	Paid	$501.89	$512.13	$537.74	$563.34	Annual Billing
GALES THOMAS J	2013095052	63-056-045-000-0000	402 CHAMBERS ST	05/29/2013	Paid	$580.52	$592.37	$621.99	$651.61	Annual Billing
GALES THOMAS J	2013095053	63-056-046-000-0000	402 CHAMBERS ST	05/29/2013	Paid	$187.40	$191.22	$200.78	$210.34	Annual Billing
ROLLER HARRY S	2013095054	63-056-047-000-0000	410 CHAMBERS ST	05/29/2013	Paid	$1,004.86	$1,025.37	$1,076.64	$1,127.91	Annual Billing
MARTINEZ VICTORIA	2013095055	63-056-048-000-0000	460 CHAMBERS ST	04/08/2013	Paid	$656.98	$670.39	$703.91	$737.43	Annual Billing
LONCAR ANNA	2013095056	63-056-049-000-0000	470 CHAMBERS ST	03/11/2013	Paid	$875.62	$893.49	$938.16	$982.84	Annual Billing
LONCAR JAMES G	2013095057	63-056-050-000-0000	472 CHAMBERS ST	04/01/2013	Paid	$799.14	$815.45	$856.22	$897.00	Annual Billing
SILL AMY R	2013095058	63-056-051-000-0000	486 CHAMBERS ST	03/06/2013	Paid	$746.38	$761.61	$799.69	$837.77	Annual Billing
SALOV KENNETH L	2013095059	63-056-052-000-0000	488 CHAMBERS ST	05/22/2013	Paid	$694.67	$708.85	$744.29	$779.74	Annual Billing
GULA SUSAN K	2013095060	63-056-053-000-0000	520 CHAMBERS ST	03/15/2013	Paid	$436.20	$445.10	$467.36	$489.61	Annual Billing
MURLIN ELIZABETH A	2013095061	63-056-054-000-0000	540 CHAMBERS ST	04/03/2013	Paid	$849.78	$867.12	$910.48	$953.83	Annual Billing
NORIEGA ELIZABETH A	2013095062	63-056-055-000-0000	367 HIGH ST	03/13/2013	Paid	$877.77	$895.68	$940.46	$985.25	Annual Billing
VERBOS ROSEMARY E	2013095063	63-056-056-000-0000	381 HIGH ST	04/01/2013	Paid	$551.43	$562.68	$590.81	$618.95	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
PAR PROPERTIES INCORPOF	2013095064	63-056-057-000-0000	395 HIGH ST	04/02/2013	Paid	$397.43	$405.54	$425.82	$446.09	Annual Billing
PAR PROPPERTIES INCORPC	2013095065	63-056-058-000-0000	397 HIGH ST	04/02/2013	Paid	$404.96	$413.22	$433.88	$454.54	Annual Billing
DECKER DWIGHT A	2013095066	63-056-059-000-0000	419 HIGH ST	04/01/2013	Paid	$750.69	$766.01	$804.31	$842.61	Annual Billing
TOPOS LORI A	2013095067	63-056-060-000-0000	423 HIGH ST	03/20/2013	Paid	$843.31	$860.52	$903.55	$946.57	Annual Billing
VASCO JOHN P	2013095068	63-056-061-000-0000	431 HIGH ST	05/01/2013	Paid	$787.31	$803.38	$843.55	$883.72	Annual Billing
THOMAS KEVIN	2013095069	63-056-062-000-0000	439 HIGH ST	04/05/2013	Paid	$639.73	$652.79	$685.43	$718.07	Annual Billing
HECK THOMAS E	2013095070	63-056-063-000-0000	465 HIGH ST	04/01/2013	Paid	$939.15	$958.32	$1,006.24	$1,054.15	Annual Billing
VARNER JEFFREY W	2013095071	63-056-064-000-0000	523 HIGH ST	03/01/2013	Paid	$1,092.08	$1,114.37	$1,170.09	$1,225.81	Annual Billing
LONCAR ROBERT	2013095072	63-056-065-000-0000	525 HIGH ST	03/04/2013	Paid	$740.99	$756.11	$793.92	$831.72	Annual Billing
HOMSHER ANGELA M	2013095073	63-056-066-000-0000	529 HIGH ST	04/08/2013	Paid	$896.07	$914.36	$960.08	$1,005.80	Annual Billing
ORSINGER WILLIAM M	2013095074	63-056-067-000-0000	531 HIGH ST	04/05/2013	Paid	$953.17	$972.62	$1,021.25	$1,069.88	Annual Billing
REYES JOSE	2013095075	63-056-068-000-0000	533 HIGH ST	04/08/2013	Paid	$1,140.55	$1,163.83	$1,222.02	$1,280.21	Annual Billing
DIEFFENBACH NORMA J	2013095076	63-056-069-000-0000	356 HIGH ST	04/10/2013	Paid	$516.96	$527.51	$553.89	$580.26	Annual Billing
KOCEVAR EUGENE W	2013095077	63-056-070-000-0000	384 HIGH ST	04/01/2013	Paid	$906.84	$925.35	$971.62	$1,017.89	Annual Billing
BRYANT LUCINDA R	2013095078	63-056-071-000-0000	388 HIGH ST	04/04/2013	Paid	$991.94	$1,012.18	$1,062.79	$1,113.40	Annual Billing
SLATT RYAN M	2013095079	63-056-072-000-0000	390 HIGH ST	04/08/2013	Paid	$963.93	$983.60	$1,032.78	$1,081.96	Annual Billing
COOK JERRY	2013095080	63-056-073-000-0000	418 HIGH ST	02/04/2013	Paid	$1,220.26	$1,245.16	$1,307.42	$1,369.68	Annual Billing
MORGAN WAYNE	2013095081	63-056-074-000-0000	422 HIGH ST	04/03/2013	Paid	$744.21	$759.40	$797.37	$835.34	Annual Billing
SUCEC SUZANNE M	2013095082	63-056-075-000-0000	434 HIGH ST	03/22/2013	Paid	$849.78	$867.12	$910.48	$953.83	Annual Billing
CLAY MICHELE J	2013095083	63-056-076-000-0000	468 HIGH ST	05/13/2013	Paid	$939.15	$958.32	$1,006.24	$1,054.15	Annual Billing
JOHNSON KENZIE	2013095084	63-056-077-000-0000	478 HIGH ST	03/01/2013	Paid	$810.99	$827.54	$868.92	$910.29	Annual Billing
MESARIC ROSEMARY	2013095085	63-056-078-000-0000	484 HIGH ST	03/01/2013	Paid	$740.99	$756.11	$793.92	$831.72	Annual Billing
SLATT BRANDON M	2013095086	63-056-079-000-0000	526 HIGH ST	04/01/2013	Paid	$874.52	$892.37	$936.99	$981.61	Annual Billing
SUTTON TRACY L	2013095087	63-056-080-000-0000	534 HIGH ST		Unpaid	$965.00	$984.69	$1,033.92	$1,083.16	Annual Billing
TURNER DUANE C	2013095088	63-056-081-000-0000	556 HIGH ST	03/20/2013	Paid	$793.76	$809.96	$850.46	$890.96	Annual Billing
DIEFFENBACH NORMA	2013095089	63-056-082-000-0000	PENN ST	03/11/2013	Paid	$216.49	$220.91	$231.96	$243.00	Annual Billing
ARNOLD TERRY L	2013095090	63-056-083-000-0000	401 PENN ST	04/10/2013	Paid	$374.79	$382.44	$401.56	$420.68	Annual Billing
ESHENAUER BRUCE D	2013095091	63-056-084-000-0000	409 PENN ST	04/03/2013	Paid	$925.17	$944.05	$991.25	$1,038.46	Annual Billing
TUCKER DIANE D	2013095092	63-056-085-000-0000	423 PENN ST	03/01/2013	Paid	$878.83	$896.77	$941.61	$986.45	Annual Billing
ROZMAN THOMAS J	2013095093	63-056-086-000-0000	435 PENN ST	03/11/2013	Paid	$882.08	$900.08	$945.08	$990.09	Annual Billing
SLATT BRANDON	2013095094	63-056-087-000-0000	529 PENN ST	04/01/2013	Paid	$753.90	$769.29	$807.75	$846.22	Annual Billing
LINGLE JOHN STEPHEN	2013095095	63-056-088-000-0000	545 PENN ST	03/08/2013	Paid	$1,270.87	$1,296.81	$1,361.65	$1,426.49	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MURRAY MICHAEL M	2013095096	63-056-089-000-0000	461 MAIN ST	03/11/2013	Paid	$739.91	$755.01	$792.76	$830.51	Annual Billing
EBY PATRICIA A	2013095097	63-056-090-000-0000	403 PENN ST	04/08/2013	Paid	$441.58	$450.59	$473.12	$495.65	Annual Billing
ESHENAUER BRUCE D	2013095098	63-056-091-000-0000	411 PENN ST	04/03/2013	Paid	$534.20	$545.10	$572.36	$599.61	Annual Billing
DIETRICH WILLIAM B	2013095099	63-056-092-000-0000	510 CHAMBERS ST	04/08/2013	Paid	$1,012.38	$1,033.04	$1,084.69	$1,136.34	Annual Billing
SPOLJARIC RUDOLPH D	2013095100	63-056-093-000-0000	CHAMBERS ST	04/01/2013	Paid	$135.70	$138.47	$145.39	$152.32	Annual Billing
HORNER PATRICK J	2013095101	63-056-094-000-0000	431 MAIN ST	04/02/2013	Paid	$26.93	$27.48	$28.85	$30.23	Annual Billing
DORMAN RANDALL	2013095102	63-056-096-000-0000	427 PENN ST	04/12/2013	Paid	$1,099.63	$1,122.07	$1,178.17	$1,234.28	Annual Billing
WRIGHT MORRIS M	2013095103	63-056-097-000-0000	481 HIGH ST	02/04/2013	Paid	$1,196.55	$1,220.97	$1,282.02	$1,343.07	Annual Billing
CIBORT NATALIE J	2013095104	63-056-098-000-0000	501 HIGH ST	04/10/2013	Paid	$911.15	$929.74	$976.23	$1,022.71	Annual Billing
COOK JERRY E	2013095105	63-056-099-000-0000	418 HIGH ST	02/04/2013	Paid	$30.15	$30.77	$32.31	$33.85	Annual Billing
RODRIGUEZ MARIO	2013095106	63-056-100-000-0000	431 PENN ST	04/03/2013	Paid	$1,180.39	$1,204.48	$1,264.70	$1,324.93	Annual Billing
SALINGER ERIC V	2013095107	63-056-101-000-0000	425 PENN ST	03/08/2013	Paid	$1,019.93	$1,040.75	$1,092.79	$1,144.83	Annual Billing
KAMENAR STEPHEN L	2013095108	63-056-102-000-0000	441 PENN ST	04/08/2013	Paid	$1,105.01	$1,127.56	$1,183.94	$1,240.32	Annual Billing
VASCO JOHN P	2013095109	63-056-103-000-0000	HIGH ST	05/01/2013	Paid	$110.95	$113.21	$118.87	$124.53	Annual Billing
2002 REAL ESTATE CORP	2013095110	63-056-104-000-0000	374 CHAMBERS ST		Unpaid	$726.98	$741.82	$778.91	$816.00	Annual Billing
BERTOVIC IVAN	2013095111	63-056-105-000-0000	500 HIGH ST	04/01/2013	Paid	$1,225.64	$1,250.65	$1,313.18	$1,375.72	Annual Billing
IVERSON BARBARA E	2013095112	63-056-106-000-0000	477 MAIN ST	04/01/2013	Paid	$906.84	$925.35	$971.62	$1,017.89	Annual Billing
LONCAR EDW W	2013095113	63-056-107-000-0000	466 CHAMBERS ST	03/20/2013	Paid	$1,069.48	$1,091.31	$1,145.88	$1,200.44	Annual Billing
ELBERT DIMITRI	2013095114	63-056-108-000-0000	429 PENN ST	04/05/2013	Paid	$1,049.00	$1,070.41	$1,123.93	$1,177.45	Annual Billing
FETTERHOFF VICKIE L	2013095115	63-056-109-000-0000	428 HIGH ST	03/06/2013	Paid	$1,495.98	$1,526.51	$1,602.84	$1,679.16	Annual Billing
CATAMOUNT PROPERTIES LL	2013095116	63-056-110-000-0000	353 HIGH ST		Unpaid	$786.22	$802.27	$842.38	$882.50	Annual Billing
FORTNEY FREDERICK F	2013095117	63-056-111-000-0000	512 MAIN ST	07/15/2013	Paid	$1,077.00	$1,098.98	$1,153.93	$1,208.88	Annual Billing
LINGLE JOHN STEPHEN	2013095118	63-056-112-000-0000	565 PENN ST	03/08/2013	Paid	$680.66	$694.55	$729.28	$764.01	Annual Billing
MARROQUIN MARIA T	2013095119	63-056-113-000-0000	CHAMBER ST L3		Unpaid	$33.41	$34.09	$35.79	$37.50	Annual Billing
HECK THOMAS E	2013095120	63-056-115-000-0000	473 HIGH ST	04/01/2013	Paid	$1,743.66	$1,779.25	$1,868.21	$1,957.18	Annual Billing
VUKMANIC ROSEANN M	2013095121	63-056-116-000-0000	534 CHAMBERS ST	03/22/2013	Paid	$1,040.38	$1,061.61	$1,114.69	$1,167.77	Annual Billing
ZETTLE RONALD	2013095122	63-057-001-000-0000	539 MAIN ST	04/15/2013	Paid	$890.70	$908.88	$954.32	$999.77	Annual Billing
FISHER EDWARD R	2013095123	63-057-002-000-0000	553 MAIN ST	04/02/2013	Paid	$432.95	$441.79	$463.88	$485.97	Annual Billing
KLEIMAN ERIC S	2013095124	63-057-003-000-0000	555 MAIN ST	04/01/2013	Paid	$520.21	$530.83	$557.37	$583.91	Annual Billing
SMITH WAYNE A	2013095125	63-057-004-000-0000	559 MAIN ST	03/04/2013	Paid	$523.43	$534.11	$560.82	$587.52	Annual Billing
MESARIC JOSEPH S	2013095126	63-057-005-000-0000	561 MAIN ST	03/20/2013	Paid	$607.43	$619.83	$650.82	$681.81	Annual Billing
KERSTETTER GARY L	2013095127	63-057-006-000-0000	565 MAIN ST		Unpaid	$884.23	$902.28	$947.39	$992.51	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SPOLJARIC RUDOLPH D	2013095128	63-057-007-000-0000	587 MAIN ST	04/05/2013	Paid	$776.52	$792.37	$831.99	$871.61	Annual Billing
VENNIE CALVIN	2013095129	63-057-008-000-0000	591 MAIN ST	04/10/2013	Paid	$704.37	$718.74	$754.68	$790.61	Annual Billing
BARBUSH SUSAN K	2013095130	63-057-009-000-0000	593 MAIN ST	04/03/2013	Paid	$665.60	$679.18	$713.14	$747.10	Annual Billing
MUSSER MICHELLE L	2013095131	63-057-010-000-0000	597 MAIN ST	04/05/2013	Paid	$792.66	$808.84	$849.28	$889.72	Annual Billing
KOLISH MARY	2013095132	63-057-011-000-0000	607 MAIN ST	03/01/2013	Paid	$611.75	$624.23	$655.44	$686.65	Annual Billing
RHODES ARTHUR L	2013095133	63-057-012-000-0000	613 MAIN ST		Unpaid	$695.74	$709.94	$745.44	$780.93	Annual Billing
RUBINIC JOSEPH J	2013095134	63-057-013-000-0000	623 MAIN ST	05/29/2013	Paid	$1,400.10	$1,428.67	$1,500.10	$1,571.54	Annual Billing
HETRICK RYAN D	2013095135	63-057-015-000-0000	659 MAIN ST	04/05/2013	Paid	$947.77	$967.11	$1,015.47	$1,063.82	Annual Billing
MCGUIRE SANDRA	2013095136	63-057-016-000-0000	673 MAIN ST		Unpaid	$370.48	$378.04	$396.94	$415.84	Annual Billing
LAGANELLA JADA D	2013095137	63-057-017-000-0000	675 MAIN ST	02/08/2013	Paid	$722.69	$737.44	$774.31	$811.18	Annual Billing
MCMURRAY IDA M	2013095138	63-057-018-000-0000	679 MAIN ST	02/15/2013	Paid	$708.67	$723.13	$759.29	$795.44	Annual Billing
PLASIC JAMES A	2013095139	63-057-020-000-0000	711 MAIN ST	02/04/2013	Paid	$877.77	$895.68	$940.46	$985.25	Annual Billing
NIEVES SONNYA J	2013095140	63-057-023-000-0000	725 MAIN ST	04/03/2013	Paid	$777.60	$793.47	$833.14	$872.82	Annual Billing
ZUVICH MELANIE V	2013095141	63-057-024-000-0000	727 MAIN ST	02/20/2013	Paid	$706.53	$720.95	$757.00	$793.05	Annual Billing
BARNES HEATHER L	2013095142	63-057-026-000-0000	30 LOCUST ST	03/01/2013	Paid	$1,792.14	$1,828.71	$1,920.15	$2,011.58	Annual Billing
WEAVER LANCE	2013095143	63-057-027-000-0000	538 MAIN ST	03/01/2013	Paid	$731.29	$746.21	$783.52	$820.83	Annual Billing
FISHER MARK L	2013095144	63-057-028-000-0000	544 MAIN ST		Unpaid	$560.04	$571.47	$600.04	$628.62	Annual Billing
HAWKINS JOHN J	2013095145	63-057-029-000-0000	548 MAIN ST	04/08/2013	Paid	$755.00	$770.41	$808.93	$847.45	Annual Billing
FISHER EDWARD R	2013095146	63-057-030-000-0000	554 MAIN ST	04/02/2013	Paid	$665.60	$679.18	$713.14	$747.10	Annual Billing
GONZALEZ MARIO	2013095147	63-057-031-000-0000	556 MAIN ST	03/04/2013	Paid	$624.67	$637.42	$669.29	$701.16	Annual Billing
GRADY LINDA S	2013095148	63-057-032-000-0000	562 MAIN ST	06/03/2013	Paid	$617.14	$629.73	$661.22	$692.70	Annual Billing
WENGER MATTHEW S	2013095149	63-057-033-000-0000	564 MAIN ST	04/08/2013	Paid	$667.74	$681.37	$715.44	$749.51	Annual Billing
RAUDENSKY ANDREW G	2013095150	63-057-034-000-0000	101 ESSEX ST	05/29/2013	Paid	$1,084.56	$1,106.69	$1,162.02	$1,217.36	Annual Billing
BAIR BRUCE E	2013095151	63-057-035-000-0000	578 MAIN ST	03/01/2013	Paid	$732.36	$747.31	$784.68	$822.04	Annual Billing
ROMANOFSKY GAIL A	2013095152	63-057-036-000-0000	586 MAIN ST	04/05/2013	Paid	$1,038.24	$1,059.43	$1,112.40	$1,165.37	Annual Billing
CARNEY KEITH L	2013095153	63-057-037-000-0000	592 MAIN ST	04/12/2013	Paid	$1,269.80	$1,295.71	$1,360.50	$1,425.28	Annual Billing
KERSHNER ROBERT M	2013095154	63-057-038-000-0000	602 MAIN ST		Unpaid	$688.22	$702.27	$737.38	$772.50	Annual Billing
HORNER DONALD H	2013095155	63-057-039-000-0000	616 MAIN ST	03/13/2013	Paid	$1,295.65	$1,322.09	$1,388.19	$1,454.30	Annual Billing
RADIC ANTHONY J	2013095156	63-057-040-000-0000	618 MAIN ST	04/01/2013	Paid	$779.75	$795.66	$835.44	$875.23	Annual Billing
ORTEGA RICHARD	2013095157	63-057-041-000-0000	644 MAIN ST	06/03/2013	Paid	$943.47	$962.72	$1,010.86	$1,058.99	Annual Billing
ORTEGA RICHARD	2013095158	63-057-042-000-0000	668 MAIN ST	08/02/2013	In Progress	$635.42	$648.39	$680.81	$713.23	Annual Billing
ORTEGA DIANE	2013095159	63-057-043-000-0000	670 MAIN ST	08/02/2013	In Progress	$666.66	$680.27	$714.28	$748.30	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HICKS CARISSA A	2013095160	63-057-044-000-0000	680 MAIN ST	04/05/2013	Paid	$818.54	$835.24	$877.00	$918.76	Annual Billing
MARKOVIC J	2013095161	63-057-046-000-0000	710 MAIN ST	05/29/2013	Paid	$1,105.01	$1,127.56	$1,183.94	$1,240.32	Annual Billing
GOJMERAC GEORGE	2013095162	63-057-047-000-0000	712 MAIN ST	03/15/2013	Paid	$646.20	$659.39	$692.36	$725.33	Annual Billing
GOJMERAC GEORGE	2013095163	63-057-048-000-0000	MAIN ST	03/15/2013	Paid	$165.86	$169.24	$177.70	$186.16	Annual Billing
ELIAS MARK J	2013095164	63-057-049-000-0000	716 MAIN ST	02/15/2013	Paid	$747.44	$762.69	$800.82	$838.96	Annual Billing
MARROQUIN MARIA T	2013095165	63-057-050-000-0000	720 MAIN ST		Unpaid	$2,094.79	$2,137.54	$2,244.42	$2,351.29	Annual Billing
GULA SUSAN K	2013095166	63-057-051-000-0000	560 CHAMBERS ST	03/15/2013	Paid	$1,122.24	$1,145.14	$1,202.40	$1,259.65	Annual Billing
ZUPANOVIC ANTHONY N	2013095167	63-057-052-000-0000	570 CHAMBERS ST		Unpaid	$803.45	$819.85	$860.84	$901.84	Annual Billing
VUKMANIC RICHARD	2013095168	63-057-053-000-0000	582 CHAMBERS ST	02/08/2013	Paid	$740.99	$756.11	$793.92	$831.72	Annual Billing
SPIDEL MARK E	2013095169	63-057-054-000-0000	592 CHAMBERS ST	05/29/2013	Paid	$534.20	$545.10	$572.36	$599.61	Annual Billing
MUSA JOSEPH J	2013095170	63-057-055-000-0000	594 CHAMBERS ST	04/01/2013	Paid	$535.29	$546.21	$573.52	$600.83	Annual Billing
LEE PATTIE R	2013095171	63-057-056-000-0000	600 CHAMBERS ST	04/03/2013	Paid	$619.28	$631.92	$663.52	$695.11	Annual Billing
CERZULLO GERTRUDE	2013095172	63-057-057-000-0000	602 CHAMBERS ST	03/01/2013	Paid	$655.90	$669.29	$702.75	$736.22	Annual Billing
PERKINS MIA M	2013095173	63-057-058-000-0000	608 CHAMBERS ST	04/08/2013	Paid	$677.45	$691.28	$725.84	$760.41	Annual Billing
STICKLE SHAWN E	2013095174	63-057-059-000-0000	610 CHAMBERS ST	04/08/2013	Paid	$684.97	$698.95	$733.90	$768.85	Annual Billing
SLATT ROBERT T	2013095175	63-057-060-000-0000	616 CHAMBERS ST	04/01/2013	Paid	$646.20	$659.39	$692.36	$725.33	Annual Billing
STRONG TRICIA J	2013095176	63-057-061-000-0000	618 CHAMBERS ST	02/08/2013	Paid	$468.51	$478.07	$501.97	$525.88	Annual Billing
VUKMANIC GEORGE	2013095177	63-057-062-000-0000	622 CHAMBERS ST	04/01/2013	Paid	$744.21	$759.40	$797.37	$835.34	Annual Billing
GOOD TIME INVESTORS LLC	2013095178	63-057-063-000-0000	628 CHAMBERS ST		Unpaid	$662.36	$675.88	$709.67	$743.47	Annual Billing
LEO PATRICIA F	2013095179	63-057-064-000-0000	630 CHAMBERS ST	04/08/2013	Paid	$635.42	$648.39	$680.81	$713.23	Annual Billing
RADIC MICHAEL V	2013095180	63-057-065-000-0000	636 CHAMBERS ST		Unpaid	$9.70	$9.90	$10.40	$10.89	Annual Billing
RADIC MICHAEL V	2013095181	63-057-066-000-0000	638 CHAMBERS ST		Unpaid	$553.58	$564.88	$593.12	$621.37	Annual Billing
VARNER WILLIAM R	2013095182	63-057-067-000-0000	640 CHAMBERS ST	04/01/2013	Paid	$1,030.70	$1,051.73	$1,104.32	$1,156.90	Annual Billing
OFAK GEORGE M	2013095183	63-057-068-000-0000	650 CHAMBERS ST	04/01/2013	Paid	$681.76	$695.67	$730.45	$765.24	Annual Billing
HENDERSON THOMAS E	2013095184	63-057-069-000-0000	680 CHAMBERS ST	04/05/2013	Paid	$695.74	$709.94	$745.44	$780.93	Annual Billing
JANKOVIC EUGENE ALAN	2013095185	63-057-070-000-0000	736 CHAMBERS ST	02/07/2013	Paid	$772.22	$787.98	$827.38	$866.78	Annual Billing
MYERS ROBERT C	2013095186	63-057-071-000-0000	738 CHAMBER ST	03/01/2013	Paid	$1,070.55	$1,092.40	$1,147.02	$1,201.64	Annual Billing
LOPATIC RAYMOND	2013095187	63-057-072-000-0000	571 HIGH ST		Unpaid	$611.75	$624.23	$655.44	$686.65	Annual Billing
CRIBARI FRED T	2013095188	63-057-073-000-0000	585 HIGH ST	04/08/2013	Paid	$860.53	$878.09	$921.99	$965.90	Annual Billing
SUTTON MICHAEL L	2013095189	63-057-074-000-0000	599 HIGH ST	03/06/2013	Paid	$751.74	$767.08	$805.43	$843.79	Annual Billing
CIBORT ELI L	2013095190	63-057-075-000-0000	601 HIGH ST	04/01/2013	Paid	$784.06	$800.06	$840.06	$880.07	Annual Billing
VUKMANIC RICHARD J	2013095191	63-057-076-000-0000	621 HIGH ST	04/01/2013	Paid	$1,120.07	$1,142.93	$1,200.08	$1,257.22	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MESARIC CHRISTINE A	2013095192	63-057-077-000-0000	629 HIGH ST	03/01/2013	Paid	$791.60	$807.76	$848.15	$888.54	Annual Billing
LESCANEC LAWRENCE F	2013095193	63-057-078-000-0000	633 HIGH ST	04/01/2013	Paid	$1,165.31	$1,189.09	$1,248.54	$1,308.00	Annual Billing
LESCANEC LAWRENCE	2013095194	63-057-079-000-0000	637 HIGH ST	04/01/2013	Paid	$198.17	$202.21	$212.32	$222.43	Annual Billing
RADIC VINCENT L	2013095195	63-057-080-000-0000	HIGH ST	04/22/2013	Paid	$755.00	$770.41	$808.93	$847.45	Annual Billing
MALETESTINIC MARK	2013095196	63-057-081-000-0000	695 HIGH ST	04/01/2013	Paid	$732.36	$747.31	$784.68	$822.04	Annual Billing
UNDERKOFFLER ANDREW C	2013095197	63-057-082-000-0000	725 HIGH ST	04/05/2013	Paid	$1,221.32	$1,246.25	$1,308.56	$1,370.88	Annual Billing
COPE THOMAS D	2013095198	63-057-083-000-0000	50 LOCUST ST	03/20/2013	Paid	$776.52	$792.37	$831.99	$871.61	Annual Billing
DE CARLO SARITA R	2013095199	63-057-084-000-0000	60 LOCUST ST	04/08/2013	Paid	$809.91	$826.44	$867.76	$909.08	Annual Billing
MEDVED JOSEPH J	2013095200	63-057-085-000-0000	578 HIGH ST	02/20/2013	Paid	$908.99	$927.54	$973.92	$1,020.29	Annual Billing
HUGGINS MARY G	2013095201	63-057-086-000-0000	588 HIGH ST	03/13/2013	Paid	$1,463.66	$1,493.53	$1,568.21	$1,642.88	Annual Billing
BENNETT GINGER	2013095202	63-057-087-000-0000	600 HIGH ST	04/08/2013	Paid	$828.22	$845.12	$887.38	$929.63	Annual Billing
WOLDEMARIAM MEKDES E	2013095203	63-057-088-000-0000	604 HIGH ST	04/03/2013	Paid	$755.00	$770.41	$808.93	$847.45	Annual Billing
SLATT JAMES A	2013095204	63-057-089-000-0000	626 HIGH ST	04/01/2013	Paid	$533.12	$544.00	$571.20	$598.40	Annual Billing
CIBORT FRANK M	2013095205	63-057-090-000-0000	628 HIGH ST		Unpaid	$2,187.41	$2,232.05	$2,343.65	$2,455.26	Annual Billing
VUKOVIC PERICA	2013095206	63-057-091-000-0000	630 HIGH ST	04/08/2013	Paid	$952.07	$971.50	$1,020.08	$1,068.65	Annual Billing
GLASS CHARLES	2013095207	63-057-092-000-0000	650 HIGH ST	04/01/2013	Paid	$1,263.33	$1,289.11	$1,353.57	$1,418.02	Annual Billing
MYERS RONALD J	2013095208	63-057-093-000-0000	696 HIGH ST	04/03/2013	Paid	$781.91	$797.87	$837.76	$877.66	Annual Billing
SMITH SIV D	2013095209	63-057-094-000-0000	726 HIGH ST	04/08/2013	Paid	$213.24	$217.59	$228.47	$239.35	Annual Billing
SMITH SIV D	2013095210	63-057-095-000-0000	726 HIGH ST	04/08/2013	Paid	$745.29	$760.50	$798.53	$836.55	Annual Billing
2002 REAL ESTATE CORPOR/	2013095211	63-057-096-000-0000	HIGH ST L102 & 103	03/18/2013	Paid	$187.40	$191.22	$200.78	$210.34	Annual Billing
2002 REAL ESTATE CORP	2013095212	63-057-097-000-0000	730 HIGH ST		Unpaid	$394.19	$402.23	$422.34	$442.45	Annual Billing
CLARK TONY G	2013095213	63-057-098-000-0000	732 HIGH ST	04/05/2013	Paid	$1,195.48	$1,219.88	$1,280.87	$1,341.87	Annual Billing
KAVOLIS KESTUTIS D	2013095214	63-057-099-000-0000	736 HIGH ST	03/04/2013	Paid	$496.50	$506.63	$531.96	$557.29	Annual Billing
MALETESTINIC CHARLES J	2013095215	63-057-100-000-0000	575 PENN ST	08/02/2013	In Progress	$780.83	$796.77	$836.61	$876.45	Annual Billing
MOSLEY ROBERT C	2013095216	63-057-102-000-0000	692 PENN ST	03/08/2013	Paid	$975.78	$995.69	$1,045.47	$1,095.26	Annual Billing
MOSLEY ROBERT C	2013095217	63-057-103-000-0000	690 PENN ST	03/08/2013	Paid	$187.40	$191.22	$200.78	$210.34	Annual Billing
MOSLEY ROBERT CLARENCE	2013095218	63-057-105-000-0000	PENN ST	03/08/2013	Paid	$170.17	$173.64	$182.32	$191.00	Annual Billing
YOUNG ELLIS	2013095219	63-057-106-000-0000	710 PENN ST	04/01/2013	Paid	$944.55	$963.83	$1,012.02	$1,060.21	Annual Billing
EARLY LAWRENCE K	2013095220	63-057-107-000-0000	724 PENN ST	03/01/2013	Paid	$822.84	$839.63	$881.61	$923.59	Annual Billing
COP MELISSA	2013095221	63-057-108-000-0000	726 PENN ST	04/08/2013	Paid	$1,274.10	$1,300.10	$1,365.11	$1,430.11	Annual Billing
DARENSBOURG ALBERT B	2013095222	63-057-109-000-0000	728 PENN ST	04/02/2013	Paid	$1,131.95	$1,155.05	$1,212.80	$1,270.56	Annual Billing
DAVIS FAYE C	2013095223	63-057-110-000-0000	730 PENN ST	02/08/2013	Paid	$614.98	$627.53	$658.91	$690.28	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

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MANSFIELD RACHEL	2013095224	63-057-111-000-0000	80 LOCUST ST	04/01/2013	Paid	$1,247.17	$1,272.62	$1,336.25	$1,399.88	Annual Billing
KAMENAR MARK D	2013095225	63-057-112-000-0000	740 CHAMBERS ST	04/08/2013	Paid	$455.57	$464.87	$488.11	$511.36	Annual Billing
MOSLEY ROBERT C	2013095226	63-057-113-000-0000	690 PENN ST	03/08/2013	Paid	$1,165.31	$1,189.09	$1,248.54	$1,308.00	Annual Billing
GORECKI JOHN C	2013095227	63-057-114-000-0000	42 ESSEX ST		Unpaid	$662.36	$675.88	$709.67	$743.47	Annual Billing
RADIC EMERICK M	2013095228	63-057-115-000-0000	575 HIGH ST	04/01/2013	Paid	$893.92	$912.16	$957.77	$1,003.38	Annual Billing
MOSLEY ROBERT C	2013095229	63-057-116-000-0000	694 PENN ST	03/08/2013	Paid	$724.84	$739.63	$776.61	$813.59	Annual Billing
CIBORT JOSEPH M	2013095230	63-057-117-000-0000	619 PENN ST	03/08/2013	Paid	$1,056.55	$1,078.11	$1,132.02	$1,185.92	Annual Billing
KEELER DAVID	2013095231	63-057-119-000-0000	719 HIGH ST		Unpaid	$513.75	$524.23	$550.44	$576.65	Annual Billing
RADIC VINCENT L	2013095232	63-057-120-000-0000	683 HIGH ST		Unpaid	$928.38	$947.33	$994.70	$1,042.06	Annual Billing
DEEDS SAMUEL	2013095233	63-057-121-000-0000	692 HIGH ST		Unpaid	$718.38	$733.04	$769.69	$806.34	Annual Billing
CIBORT JOANNE M	2013095234	63-057-122-000-0000	624 HIGH ST	04/01/2013	Paid	$236.93	$241.77	$253.86	$265.95	Annual Billing
HUMES MICHAEL T	2013095235	63-057-123-000-0000	698 CHAMBERS ST	04/05/2013	Paid	$1,183.63	$1,207.79	$1,268.18	$1,328.57	Annual Billing
GEBHARD DANIEL SCOTT	2013095236	63-057-124-000-0000	615 MAIN ST	03/01/2013	Paid	$596.66	$608.84	$639.28	$669.72	Annual Billing
SAYTAR MARY ANN	2013095237	63-057-125-000-0000	609 PENN ST	04/01/2013	Paid	$1,115.77	$1,138.54	$1,195.47	$1,252.39	Annual Billing
RADIC VINCENT L	2013095238	63-057-126-000-0000	693 HIGH ST	04/08/2013	Paid	$1,117.93	$1,140.74	$1,197.78	$1,254.81	Annual Billing
ELIAS MARK J	2013095239	63-057-127-000-0000	714 MAIN ST	02/15/2013	Paid	$206.79	$211.01	$221.56	$232.11	Annual Billing
YOUNG MARLIN D	2013095240	63-057-128-000-0000	712 PENN ST	03/20/2013	Paid	$982.22	$1,002.27	$1,052.38	$1,102.50	Annual Billing
JOHNSON DENISE M	2013095241	63-057-129-000-0000	577 HIGH ST	03/01/2013	Paid	$778.68	$794.57	$834.30	$874.03	Annual Billing
SULZER JAMES	2013095242	63-057-130-000-0000	587 HIGH ST	03/20/2013	Paid	$860.53	$878.09	$921.99	$965.90	Annual Billing
KERSTETTER GARY L	2013095243	63-057-132-000-0000	MAIN ST		Unpaid	$160.48	$163.76	$171.95	$180.14	Annual Billing
VUCETIC ZLATKO	2013095244	63-057-133-000-0000		04/05/2013	Paid	$1,778.15	$1,814.44	$1,905.16	$1,995.88	Annual Billing
2002 REAL ESTATE CORPOR/	2013095245	63-057-134-000-0000		03/18/2013	Paid	$160.48	$163.76	$171.95	$180.14	Annual Billing
BEAKLER DARYL L	2013095246	63-058-001-000-0000	831 MAIN ST	05/29/2013	Paid	$817.46	$834.14	$875.85	$917.55	Annual Billing
PACHOLCZAK DEBORAH ANN	2013095247	63-058-002-000-0000	825 MAIN ST	02/07/2013	Paid	$820.67	$837.42	$879.29	$921.16	Annual Billing
SLATT STEVEN E	2013095248	63-058-003-000-0000	823 MAIN ST	02/07/2013	Paid	$679.61	$693.48	$728.15	$762.83	Annual Billing
SLATT STEVEN E	2013095249	63-058-004-000-0000	MAIN ST	02/07/2013	Paid	$40.92	$41.76	$43.85	$45.94	Annual Billing
GREGORY APRIL	2013095250	63-058-005-000-0000	767 MAIN ST	04/03/2013	Paid	$674.20	$687.96	$722.36	$756.76	Annual Billing
MARROQUIN ELIZABETH	2013095251	63-058-009-000-0000	846 MAIN ST	03/20/2013	Paid	$637.59	$650.60	$683.13	$715.66	Annual Billing
HORANIC HILDAGARD M	2013095252	63-058-010-000-0000	836 MAIN ST	04/10/2013	Paid	$864.84	$882.49	$926.61	$970.74	Annual Billing
MUSSER MICHAEL G	2013095253	63-058-012-000-0000	764 MAIN ST		Unpaid	$1,022.09	$1,042.95	$1,095.10	$1,147.25	Annual Billing
BEKELJA RICHARD A	2013095254	63-058-013-000-0000	762 MAIN ST		Unpaid	$907.93	$926.46	$972.78	$1,019.11	Annual Billing
VERGOT STEPHEN G	2013095255	63-058-014-000-0000	757 CHAMBERS ST L1	03/13/2013	Paid	$2,292.95	$2,339.75	$2,456.74	$2,573.73	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MUSSER MICHAEL G	2013095256	63-058-015-000-0000	813 CHAMBERS ST	03/01/2013	Paid	$1,351.66	$1,379.24	$1,448.20	$1,517.16	Annual Billing
JIMENEZ LAWRENCE M	2013095257	63-058-016-000-0000	807 CHAMBERS ST	04/08/2013	Paid	$555.73	$567.07	$595.42	$623.78	Annual Billing
CLARKIN ROBERT	2013095258	63-058-017-000-0000	801 CHAMBERS ST	02/15/2013	Paid	$999.45	$1,019.85	$1,070.84	$1,121.84	Annual Billing
REICHERT RICHARD L	2013095259	63-058-018-000-0000	791 CHAMBERS ST	03/01/2013	Paid	$837.90	$855.00	$897.75	$940.50	Annual Billing
MILLER ROBERT M	2013095260	63-058-019-000-0000	771 CHAMBERS ST	03/01/2013	Paid	$768.99	$784.68	$823.91	$863.15	Annual Billing
ROBSON EDWARD L	2013095261	63-058-020-000-0000	769 CHAMBERS ST		Unpaid	$877.77	$895.68	$940.46	$985.25	Annual Billing
HOOK LEONARD D	2013095262	63-058-021-000-0000	765 CHAMBERS ST	04/03/2013	Paid	$824.98	$841.82	$883.91	$926.00	Annual Billing
ARNOLD ARTHUR J	2013095263	63-058-022-000-0000	814 CHAMBERS ST	04/01/2013	Paid	$465.26	$474.76	$498.50	$522.24	Annual Billing
HARR ZACHARY L	2013095264	63-058-024-000-0000	808 CHAMBERS ST	04/08/2013	Paid	$564.35	$575.87	$604.66	$633.46	Annual Billing
SANCHEZ ROBERTO C	2013095265	63-058-025-000-0000	806 CHAMBERS ST	04/05/2013	Paid	$711.90	$726.43	$762.75	$799.07	Annual Billing
KAMENAR PETER S	2013095266	63-058-026-000-0000	CHAMBERS ST	02/20/2013	Paid	$187.40	$191.22	$200.78	$210.34	Annual Billing
MILLER MIRJANA R	2013095267	63-058-027-000-0000	770 CHAMBERS ST		Unpaid	$572.96	$584.65	$613.88	$643.12	Annual Billing
ROBSON EDWARD L	2013095268	63-058-028-000-0000	768 CHAMBERS ST		Unpaid	$616.06	$628.63	$660.06	$691.49	Annual Billing
HAYMAN THOMAS L	2013095269	63-058-029-000-0000	766 CHAMBERS ST	04/08/2013	Paid	$845.47	$862.72	$905.86	$948.99	Annual Billing
STONE JEREMY W	2013095270	63-058-030-000-0000	758 CHAMBERS ST	04/08/2013	Paid	$597.75	$609.95	$640.45	$670.95	Annual Billing
CIBORT FRANK M	2013095271	63-058-031-000-0000	752 CHAMBERS ST	05/10/2013	Paid	$767.92	$783.59	$822.77	$861.95	Annual Billing
ZALEK JOANNE M	2013095272	63-058-032-000-0000	799 HIGH ST	04/01/2013	Paid	$1,308.56	$1,335.27	$1,402.03	$1,468.80	Annual Billing
RUDOLPH THOMAS J	2013095273	63-058-033-000-0000	775 HIGH ST	06/03/2013	Paid	$822.84	$839.63	$881.61	$923.59	Annual Billing
BROWN MARY NADINE	2013095274	63-058-034-000-0000	769 HIGH ST	04/08/2013	Paid	$1,143.79	$1,167.13	$1,225.49	$1,283.84	Annual Billing
YOUNG CHRISTINE	2013095275	63-058-035-000-0000	767 HIGH ST	03/01/2013	Paid	$1,690.89	$1,725.40	$1,811.67	$1,897.94	Annual Billing
HEWES STACY M	2013095276	63-058-036-000-0000	745 HIGH ST	04/03/2013	Paid	$810.99	$827.54	$868.92	$910.29	Annual Billing
MOYER SHAWN P	2013095277	63-058-037-000-0000	49 LOCUST ST	04/08/2013	Paid	$670.98	$684.67	$718.90	$753.14	Annual Billing
CIBORT THOMAS J	2013095278	63-058-038-000-0000	770 HIGH ST		Unpaid	$1,023.16	$1,044.04	$1,096.24	$1,148.44	Annual Billing
FAUL HELMUT	2013095279	63-058-039-000-0000	740 HIGH ST		Unpaid	$1,000.55	$1,020.97	$1,072.02	$1,123.07	Annual Billing
POPE JOHN	2013095280	63-058-040-000-0000	101 CYPRESS ST	02/04/2013	Paid	$873.45	$891.28	$935.84	$980.41	Annual Billing
JOHNSON CLYDE	2013095281	63-058-041-000-0000	792 HIGH ST		Unpaid	$715.13	$729.72	$766.21	$802.69	Annual Billing
MY TRAN PHUNG P	2013095282	63-058-042-000-0000	790 HIGH ST		Unpaid	$1,143.79	$1,167.13	$1,225.49	$1,283.84	Annual Billing
KEPP RICHARD L	2013095283	63-058-043-000-0000	796 HIGH ST		Unpaid	$726.98	$741.82	$778.91	$816.00	Annual Billing
FERGUSON WILLIE	2013095284	63-058-044-000-0000	778 HIGH ST	05/01/2013	Paid	$1,768.44	$1,804.53	$1,894.76	$1,984.98	Annual Billing
BROWN ANTHONY	2013095285	63-058-045-000-0000	788 HIGH ST		Unpaid	$817.46	$834.14	$875.85	$917.55	Annual Billing
PUTRIC BEVERLY A	2013095286	63-058-046-000-0000	828 MAIN ST	03/18/2013	Paid	$704.37	$718.74	$754.68	$790.61	Annual Billing
RUDOLPH THOMAS J	2013095287	63-058-047-000-0000	773 HIGH ST	06/03/2013	Paid	$781.91	$797.87	$837.76	$877.66	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HUGGINS CHAD E	2013095288	63-058-048-000-0000	800 HIGH ST	04/05/2013	Paid	$809.91	$826.44	$867.76	$909.08	Annual Billing
FULTON ANDREA L	2013095289	63-058-049-000-0000	787 HIGH ST	04/05/2013	Paid	$1,501.34	$1,531.98	$1,608.58	$1,685.18	Annual Billing
HAYMAN THOMAS L	2013095290	63-058-050-000-0000	762 CHAMBERS ST	04/08/2013	Paid	$884.23	$902.28	$947.39	$992.51	Annual Billing
ZALEK SCOTT K	2013095291	63-058-051-000-0000	756 CHAMBERS ST	04/08/2013	Paid	$1,066.24	$1,088.00	$1,142.40	$1,196.80	Annual Billing
YOUNG CHRISTINE	2013095292	63-058-052-000-0000	HIGH ST	03/01/2013	Paid	$218.64	$223.10	$234.26	$245.41	Annual Billing
RADOCAJ JEANETTE	2013095293	63-058-053-000-0000	750 HIGH ST		Unpaid	$1,589.66	$1,622.10	$1,703.21	$1,784.31	Annual Billing
ZALEK SCOTT K	2013095294	63-058-055-000-0000	756 CHAMBERS ST	04/08/2013	Paid	$114.17	$116.50	$122.33	$128.15	Annual Billing
KEPP RICHARD L	2013095295	63-058-056-000-0000	794 HIGH ST	03/11/2013	Paid	$262.79	$268.15	$281.56	$294.97	Annual Billing
CARRICATO ARLENE A	2013095296	63-058-058-000-0000	79 LOCUST ST	04/08/2013	Paid	$1,516.42	$1,547.37	$1,624.74	$1,702.11	Annual Billing
KAMENAR PETER S	2013095297	63-058-059-000-0000	51A CYPRESS ST	02/20/2013	Paid	$1,295.65	$1,322.09	$1,388.19	$1,454.30	Annual Billing
RISSER CAROL L	2013095298	63-058-060-000-0000	802 CHAMBERS ST	04/05/2013	Paid	$1,030.70	$1,051.73	$1,104.32	$1,156.90	Annual Billing
ZIMMERMAN WALTER B	2013095299	63-058-061-000-0000	743 CHAMBERS ST	04/10/2013	Paid	$1,349.50	$1,377.04	$1,445.89	$1,514.74	Annual Billing
MONIER MARGARET A	2013095300	63-058-062-000-0000	31 LOCUST ST	04/01/2013	Paid	$1,903.07	$1,941.91	$2,039.01	$2,136.10	Annual Billing
LEGG JENNIFER N	2013095301	63-058-063-000-0000	756 MAIN ST	08/02/2013	In Progress	$602.05	$614.34	$645.06	$675.77	Annual Billing
MUSSER MICHAEL G	2013095302	63-058-064-000-0000	CHAMBERS ST	02/08/2013	Paid	$4.31	$4.40	$4.62	$4.84	Annual Billing
BRESSLER DAVID S	2013095303	63-058-065-000-0000	758 MAIN ST	04/10/2013	Paid	$607.43	$619.83	$650.82	$681.81	Annual Billing
JAMBROSIC THOMAS J	2013095304	63-059-002-000-0000	MONROE ST L476	04/01/2013	Paid	$79.69	$81.32	$85.39	$89.45	Annual Billing
ROVAK DOROTHY ELLEN	2013095305	63-059-004-000-0000	MONROE ST	03/04/2013	Paid	$106.63	$108.81	$114.25	$119.69	Annual Billing
ROVAK DOROTHY ELLEN	2013095306	63-059-005-000-0000	889 MONROE ST	03/04/2013	Paid	$791.60	$807.76	$848.15	$888.54	Annual Billing
ANCHEFF STEPHEN	2013095307	63-059-007-000-0000	868 MONROE ST	04/01/2013	Paid	$947.77	$967.11	$1,015.47	$1,063.82	Annual Billing
GAJOEK LAURA J	2013095308	63-059-008-000-0000	866 MONROE ST	04/05/2013	Paid	$1,207.34	$1,231.98	$1,293.58	$1,355.18	Annual Billing
PERRELLI MICHAEL J	2013095309	63-059-009-000-0000	937 MAIN ST		Unpaid	$660.22	$673.69	$707.37	$741.06	Annual Billing
KAPAN PETAR	2013095310	63-059-010-000-0000	935 MAIN ST	02/08/2013	Paid	$441.58	$450.59	$473.12	$495.65	Annual Billing
LECHENE EULALIA C	2013095311	63-059-012-000-0000	925 MAIN ST	04/03/2013	Paid	$884.23	$902.28	$947.39	$992.51	Annual Billing
CAMPBELL ROBERT E	2013095312	63-059-013-000-0000	915 MAIN ST	03/20/2013	Paid	$1,011.32	$1,031.96	$1,083.56	$1,135.16	Annual Billing
LENKER KENNETH A	2013095313	63-059-014-000-0000	901 MAIN ST	02/07/2013	Paid	$659.13	$672.58	$706.21	$739.84	Annual Billing
HALLAM BENJAMIN B	2013095314	63-059-015-000-0000	835 MAIN ST	02/08/2013	Paid	$681.76	$695.67	$730.45	$765.24	Annual Billing
BLIZZARD RICHARD E	2013095315	63-059-016-000-0000	843 MAIN ST	03/01/2013	Paid	$831.45	$848.42	$890.84	$933.26	Annual Billing
MCMURRAY SUZANNE	2013095316	63-059-017-000-0000	845 MAIN ST	04/08/2013	Paid	$670.98	$684.67	$718.90	$753.14	Annual Billing
MARRERO ANGEL M	2013095317	63-059-018-000-0000	998 MAIN ST	02/20/2013	Paid	$924.07	$942.93	$990.08	$1,037.22	Annual Billing
RUPPERT KENNETH M	2013095318	63-059-019-000-0000	930 MAIN ST	03/01/2013	Paid	$890.70	$908.88	$954.32	$999.77	Annual Billing
LANG CHARLES J	2013095319	63-059-020-000-0000	920 MAIN ST	03/15/2013	Paid	$1,155.64	$1,179.22	$1,238.18	$1,297.14	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SCARANGELLA DANA M	2013095320	63-059-021-000-0000	832 MAIN ST	03/20/2013	Paid	$793.76	$809.96	$850.46	$890.96	Annual Billing
MARTINEZ JOHN	2013095321	63-059-022-000-0000	850 MAIN ST	04/05/2013	Paid	$870.22	$887.98	$932.38	$976.78	Annual Billing
EURIECK ANNETTE C	2013095322	63-059-023-000-0000	929 CHAMBERS ST	02/04/2013	Paid	$985.47	$1,005.58	$1,055.86	$1,106.14	Annual Billing
OWENS HAROLD B	2013095323	63-059-024-000-0000	923 CHAMBERS ST	03/06/2013	Paid	$689.28	$703.35	$738.52	$773.69	Annual Billing
HAUSER GERALD A	2013095324	63-059-025-000-0000	919 CHAMBERS ST		Unpaid	$572.96	$584.65	$613.88	$643.12	Annual Billing
SZOLLOSY LAWRENCE J	2013095325	63-059-026-000-0000	915 CHAMBERS ST	03/11/2013	Paid	$1,074.84	$1,096.78	$1,151.62	$1,206.46	Annual Billing
KEPNER CARL S	2013095326	63-059-027-000-0000	911 CHAMBERS ST		Unpaid	$659.13	$672.58	$706.21	$739.84	Annual Billing
LECHENE EULALIA C	2013095327	63-059-028-000-0000	907 CHAMBERS ST	04/03/2013	Paid	$745.29	$760.50	$798.53	$836.55	Annual Billing
VIA MARCIA	2013095328	63-059-029-000-0000	901 CHAMBERS ST	03/01/2013	Paid	$735.60	$750.61	$788.14	$825.67	Annual Billing
PLASIC JAMES A	2013095329	63-059-030-000-0000	829 CHAMBERS ST	03/20/2013	Paid	$972.54	$992.39	$1,042.01	$1,091.63	Annual Billing
PLASIC JAMES A	2013095330	63-059-031-000-0000	827 CHAMBERS ST	03/20/2013	Paid	$914.39	$933.05	$979.70	$1,026.36	Annual Billing
HOFFER KARIE A	2013095331	63-059-032-000-0000	817 CHAMBERS ST	04/08/2013	Paid	$731.29	$746.21	$783.52	$820.83	Annual Billing
WHEELER MARK Q	2013095332	63-059-033-000-0000	922 CHAMBERS ST	04/03/2013	Paid	$1,549.82	$1,581.45	$1,660.52	$1,739.60	Annual Billing
SHAYTER STEPHEN J	2013095333	63-059-034-000-0000	920 CHAMBERS ST	04/01/2013	Paid	$1,221.32	$1,246.25	$1,308.56	$1,370.88	Annual Billing
HAYMAN THOMAS L	2013095334	63-059-035-000-0000	918 CHAMBERS ST		Unpaid	$617.14	$629.73	$661.22	$692.70	Annual Billing
BONNER KERMIT R	2013095335	63-059-036-000-0000	916 CHAMBERS ST		Unpaid	$617.14	$629.73	$661.22	$692.70	Annual Billing
ALLMAN GERALD C	2013095336	63-059-037-000-0000	910 CHAMBERS ST	03/01/2013	Paid	$1,522.89	$1,553.97	$1,631.67	$1,709.37	Annual Billing
SPANITZ CAROL A	2013095337	63-059-038-000-0000	900 CHAMBERS ST		Unpaid	$1,131.95	$1,155.05	$1,212.80	$1,270.56	Annual Billing
OHAREN SEAN P	2013095338	63-059-039-000-0000	830 CHAMBERS ST		Unpaid	$929.47	$948.44	$995.86	$1,043.28	Annual Billing
MILLER DEBORAH A	2013095339	63-059-040-000-0000	816 CHAMBERS ST	03/04/2013	Paid	$427.58	$436.31	$458.13	$479.94	Annual Billing
HOFFMAN CARL A	2013095340	63-059-041-000-0000	927 HIGH ST	03/20/2013	Paid	$1,043.62	$1,064.92	$1,118.17	$1,171.41	Annual Billing
HOCK CHARLES O	2013095341	63-059-042-000-0000	923 HIGH ST	04/05/2013	Paid	$885.29	$903.36	$948.53	$993.70	Annual Billing
LONCAR STEVEN J	2013095342	63-059-043-000-0000	921 HIGH ST	04/05/2013	Paid	$917.60	$936.33	$983.15	$1,029.96	Annual Billing
MILLER STEPHANIE N	2013095343	63-059-044-000-0000	917 HIGH ST	04/03/2013	Paid	$875.62	$893.49	$938.16	$982.84	Annual Billing
HARRIMAN BARRY	2013095344	63-059-045-000-0000	915 HIGH ST		Unpaid	$702.22	$716.55	$752.38	$788.21	Annual Billing
HALK MARTIN	2013095345	63-059-046-000-0000	907 HIGH ST	02/15/2013	Paid	$861.61	$879.19	$923.15	$967.11	Annual Billing
LANDIS ROBERT & CORINE &	2013095346	63-059-047-000-0000	901 HIGH ST	02/15/2013	Paid	$621.45	$634.13	$665.84	$697.54	Annual Billing
WITMER JODY ELLEN	2013095347	63-059-048-000-0000	829 ELM ST	03/01/2013	Paid	$724.84	$739.63	$776.61	$813.59	Annual Billing
BEASLEY TYRONE JEFFREY	2013095348	63-059-049-000-0000	926 HIGH ST		Unpaid	$1,307.49	$1,334.17	$1,400.88	$1,467.59	Annual Billing
JAMES STEPHEN	2013095349	63-059-050-000-0000	924 HIGH ST	04/01/2013	Paid	$883.15	$901.17	$946.23	$991.29	Annual Billing
GANEY JAMES W & DORIS J	2013095350	63-059-051-000-0000	920 HIGH ST		Unpaid	$1,016.69	$1,037.44	$1,089.31	$1,141.18	Annual Billing
DAVIS BURNIS J	2013095351	63-059-052-000-0000	914 HIGH ST		Unpaid	$858.38	$875.90	$919.70	$963.49	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

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HOUSER DENNIS D	2013095352	63-059-053-000-0000	912 HIGH ST	04/05/2013	Paid	$965.00	$984.69	$1,033.92	$1,083.16	Annual Billing
MUSSER CHARLES W	2013095353	63-059-054-000-0000	900 HIGH ST	02/07/2013	Paid	$854.07	$871.50	$915.08	$958.65	Annual Billing
STANISIC THOMAS A	2013095354	63-059-055-000-0000	919 PENN ST		Unpaid	$1,163.17	$1,186.91	$1,246.26	$1,305.60	Annual Billing
GROSS VALERIE L	2013095355	63-059-056-000-0000	909 PENN ST	04/03/2013	Paid	$772.22	$787.98	$827.38	$866.78	Annual Billing
BROOKIN SHARON D	2013095356	63-059-057-000-0000	915 PENN ST	04/03/2013	Paid	$891.76	$909.96	$955.46	$1,000.96	Annual Billing
WILSON DONALD L	2013095357	63-059-058-000-0000	913 PENN ST	02/08/2013	Paid	$704.37	$718.74	$754.68	$790.61	Annual Billing
RUBENIC JOSEPH JOHN	2013095358	63-059-059-000-0000	907 PENN ST	04/01/2013	Paid	$1,232.10	$1,257.24	$1,320.10	$1,382.96	Annual Billing
OVERTON PHILIP	2013095359	63-059-060-000-0000	901 PENN ST	03/08/2013	Paid	$1,879.39	$1,917.74	$2,013.63	$2,109.51	Annual Billing
SHIELDS ROBERT L	2013095360	63-059-061-000-0000	880 HIGH ST	03/01/2013	Paid	$1,853.53	$1,891.36	$1,985.93	$2,080.50	Annual Billing
LEBO TODD A	2013095361	63-059-062-000-0000	910 PENN ST	03/18/2013	Paid	$802.38	$818.76	$859.70	$900.64	Annual Billing
RUBINIC JOSEPH	2013095362	63-059-063-000-0000	902 PENN ST	05/29/2013	Paid	$1,431.34	$1,460.55	$1,533.58	$1,606.61	Annual Billing
PITTS WILLIAM H	2013095363	63-059-066-000-0000	815 HIGH ST	02/08/2013	Paid	$1,187.95	$1,212.19	$1,272.80	$1,333.41	Annual Billing
MARRERO ANGEL M	2013095364	63-059-067-000-0000	MAIN ST	02/20/2013	Paid	$81.86	$83.53	$87.71	$91.88	Annual Billing
SHIELDS DONALD E	2013095365	63-059-068-000-0000	198 ELM ST	03/01/2013	Paid	$1,373.20	$1,401.22	$1,471.28	$1,541.34	Annual Billing
ZERBE JEFFREY A	2013095366	63-059-069-000-0000	910 MAIN ST	02/07/2013	Paid	$930.53	$949.52	$997.00	$1,044.47	Annual Billing
SNYDER JAMES A	2013095367	63-059-070-000-0000	900 MAIN ST	04/10/2013	Paid	$730.21	$745.11	$782.37	$819.62	Annual Billing
SCARANGELLA MARK	2013095368	63-059-071-000-0000	MAIN ST	03/20/2013	Paid	$177.71	$181.34	$190.41	$199.47	Annual Billing
BONNER KERMIT R	2013095369	63-059-072-000-0000	914 CHAMBERS ST		Unpaid	$594.51	$606.64	$636.97	$667.30	Annual Billing
RUBINIC JOSEPH J	2013095370	63-059-073-000-0000	ELM ST	04/01/2013	Paid	$84.01	$85.72	$90.01	$94.29	Annual Billing
BALL KATHRYN I	2013095371	63-059-074-000-0000	907 MAIN ST	04/08/2013	Paid	$1,268.72	$1,294.61	$1,359.34	$1,424.07	Annual Billing
RUBINIC JOSEPH	2013095372	63-059-075-000-0000	PENN ST	04/01/2013	Paid	$166.94	$170.35	$178.87	$187.39	Annual Billing
SCHIMMEL SCOTT B	2013095373	63-059-076-000-0000	924 CHAMBERS ST	04/03/2013	Paid	$1,549.82	$1,581.45	$1,660.52	$1,739.60	Annual Billing
MURPHY MICHAEL S	2013095374	63-060-002-000-0000	1018 CHURCH ST	06/03/2013	Paid	$442.67	$451.70	$474.29	$496.87	Annual Billing
BRESKI RICHARD L	2013095375	63-060-003-000-0000	1020 CHURCH ST		Unpaid	$734.52	$749.51	$786.99	$824.46	Annual Billing
TURNER EDWARD G	2013095376	63-060-004-000-0000	1082 CHURCH ST	04/01/2013	Paid	$383.42	$391.24	$410.80	$430.36	Annual Billing
WAID ANITA L	2013095377	63-060-005-000-0000	1060 SPRING ST		Unpaid	$240.19	$245.09	$257.34	$269.60	Annual Billing
MILLER JOHN J	2013095378	63-060-006-000-0000	1025 CHESTNUT ST	04/08/2013	Paid	$707.60	$722.04	$758.14	$794.24	Annual Billing
MICHAEL GENED ANN	2013095379	63-060-007-000-0000	1021 CHESTNUT ST	07/03/2013	Paid	$645.14	$658.31	$691.23	$724.14	Annual Billing
ZALEK ROBERT A	2013095380	63-060-008-000-0000	1017 CHESTNUT ST	03/22/2013	Paid	$219.72	$224.20	$235.41	$246.62	Annual Billing
BRANCH ALBERT G	2013095381	63-060-009-000-0000	58 BEALE ST		Unpaid	$792.66	$808.84	$849.28	$889.72	Annual Billing
BRANCH GARY ALBERT	2013095382	63-060-010-000-0000	60 BEALE ST	03/04/2013	Paid	$574.04	$585.76	$615.05	$644.34	Annual Billing
WOODWARD WILLIAM F	2013095383	63-060-011-000-0000	1000 CHESTNUT ST	04/05/2013	Paid	$1,102.85	$1,125.36	$1,181.63	$1,237.90	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

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ROBERTS SPENCER I	2013095384	63-060-013-000-0000	1070 SPRING ST	04/08/2013	Paid	$1,015.62	$1,036.35	$1,088.17	$1,139.99	Annual Billing
NAVARRO JUAN M	2013095385	63-060-014-000-0000	1095 MONROE ST	04/03/2013	Paid	$698.98	$713.24	$748.90	$784.56	Annual Billing
SELLERS ANTON	2013095386	63-060-015-000-0000	1091 MONROE ST	04/03/2013	Paid	$983.31	$1,003.38	$1,053.55	$1,103.72	Annual Billing
GORMAN REBEKAH H	2013095387	63-060-016-000-0000	1085 MONROE ST	04/08/2013	Paid	$1,126.55	$1,149.54	$1,207.02	$1,264.49	Annual Billing
FREELAND MICHAEL A	2013095388	63-060-017-000-0000	1075 MONROE ST	04/08/2013	Paid	$1,070.55	$1,092.40	$1,147.02	$1,201.64	Annual Billing
MCANULTY LEO P	2013095389	63-060-019-000-0000	1029 MONROE ST	04/02/2013	Paid	$933.76	$952.82	$1,000.46	$1,048.10	Annual Billing
SULTZABERGER ROBERT G	2013095390	63-060-020-000-0000	1065 MONROE ST	04/03/2013	Paid	$678.51	$692.36	$726.98	$761.60	Annual Billing
HUTCHISON SHAWN D	2013095391	63-060-021-000-0000	1063 MONROE ST	02/08/2013	Paid	$622.51	$635.21	$666.97	$698.73	Annual Billing
MUZA RESTA	2013095392	63-060-022-000-0000	1031 MONROE ST		Unpaid	$775.43	$791.26	$830.82	$870.39	Annual Billing
GLENN BRENDA CAMERON	2013095393	63-060-023-000-0000	1012 CHESTNUT ST	04/05/2013	Paid	$891.76	$909.96	$955.46	$1,000.96	Annual Billing
OSWALD JOSEPH A	2013095394	63-060-024-000-0000	1019 MONROE ST	06/03/2013	Paid	$1,446.43	$1,475.95	$1,549.75	$1,623.55	Annual Billing
BRESKI RICHARD L	2013095395	63-060-025-000-0000	BEALE ST		Unpaid	$80.79	$82.44	$86.56	$90.68	Annual Billing
MARROQUIN MIGUEL	2013095396	63-060-026-000-0000	1001 MONROE ST	04/01/2013	Paid	$1,045.79	$1,067.13	$1,120.49	$1,173.84	Annual Billing
HARVEY ROSEMARY R	2013095397	63-060-027-000-0000	996 MONROE ST		Unpaid	$544.97	$556.09	$583.89	$611.70	Annual Billing
GUNDY DELBERT C	2013095398	63-060-028-000-0000	1096 MONROE ST	03/20/2013	Paid	$635.42	$648.39	$680.81	$713.23	Annual Billing
HEFFNER ROBERT W	2013095399	63-060-030-000-0000	1092 MONROE ST		Unpaid	$879.93	$897.89	$942.78	$987.68	Annual Billing
MORRISON ROBIN L	2013095400	63-060-031-000-0000	28 SPRING ST	04/10/2013	Paid	$1,054.40	$1,075.92	$1,129.72	$1,183.51	Annual Billing
ORSINGER ERIC S	2013095401	63-060-032-000-0000	1064 MONROE ST	04/08/2013	Paid	$704.37	$718.74	$754.68	$790.61	Annual Billing
RHONE CATHERINE G	2013095402	63-060-033-000-0000	1062 MONROE ST	03/01/2013	Paid	$833.60	$850.61	$893.14	$935.67	Annual Billing
RENNARD WALTER	2013095403	63-060-034-000-0000	1042 MONROE ST	03/20/2013	Paid	$895.00	$913.27	$958.93	$1,004.60	Annual Billing
RENNARD WALTERS C	2013095404	63-060-035-000-0000	1042 MONROE ST	03/20/2013	Paid	$192.80	$196.73	$206.57	$216.40	Annual Billing
WILLIAMS STEVEN C	2013095405	63-060-036-000-0000	1032 MONROE ST	03/01/2013	Paid	$877.77	$895.68	$940.46	$985.25	Annual Billing
L T 65 SUNRISE LP	2013095406	63-060-037-000-0000	1020 MONROE ST	02/20/2013	Paid	$915.45	$934.13	$980.84	$1,027.54	Annual Billing
MUZA NICOLE	2013095407	63-060-038-000-0000	1014 MONROE ST	02/08/2013	Paid	$666.66	$680.27	$714.28	$748.30	Annual Billing
ONEY FORREST A	2013095408	63-060-039-000-0000	1012 MONROE ST	03/13/2013	Paid	$626.82	$639.61	$671.59	$703.57	Annual Billing
SERSCH WILLIAM C	2013095409	63-060-040-000-0000	1006 MONROE ST	04/01/2013	Paid	$690.36	$704.45	$739.67	$774.90	Annual Billing
GEARY JENNIFER L	2013095410	63-060-041-000-0000	1004 MONROE ST	04/03/2013	Paid	$819.61	$836.34	$878.16	$919.97	Annual Billing
CHAVEZ JOSE MARIA	2013095411	63-060-042-000-0000	1105 MAIN ST	05/22/2013	Paid	$912.24	$930.86	$977.40	$1,023.95	Annual Billing
LETO SHAWNA M	2013095412	63-060-043-000-0000	1093 MAIN ST	04/08/2013	Paid	$686.07	$700.07	$735.07	$770.08	Annual Billing
FISHER PETER L	2013095413	63-060-044-000-0000	1087 MAIN ST		Unpaid	$626.82	$639.61	$671.59	$703.57	Annual Billing
LEACH KRISTEN M	2013095414	63-060-045-000-0000	1083 MAIN ST	04/05/2013	Paid	$810.99	$827.54	$868.92	$910.29	Annual Billing
BENNISH JONATHAN R	2013095415	63-060-046-000-0000	1077 MAIN ST	03/01/2013	Paid	$893.92	$912.16	$957.77	$1,003.38	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

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Township: SWATARA TWP

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BROWN JOSEPH V	2013095416	63-060-048-000-0000	1069 MAIN ST	04/08/2013	Paid	$574.04	$585.76	$615.05	$644.34	Annual Billing
GOWKA MICHELLE R	2013095417	63-060-049-000-0000	1059 MAIN ST	04/03/2013	Paid	$969.31	$989.09	$1,038.54	$1,088.00	Annual Billing
FREEMAN SHAWN C	2013095418	63-060-050-000-0000	1053 MAIN ST	02/08/2013	Paid	$736.68	$751.71	$789.30	$826.88	Annual Billing
FORNEY PAUL L	2013095419	63-060-051-000-0000	1047 MAIN ST	04/01/2013	Paid	$771.14	$786.88	$826.22	$865.57	Annual Billing
MILLER BONNIE M	2013095420	63-060-052-000-0000	1037 MAIN ST	02/04/2013	Paid	$805.59	$822.03	$863.13	$904.23	Annual Billing
WALFRED VALERIE F	2013095421	63-060-053-000-0000	1035 MAIN ST	04/08/2013	Paid	$710.82	$725.33	$761.60	$797.86	Annual Billing
MARTINEZ MUCIO J	2013095422	63-060-054-000-0000	1029 MAIN ST	07/03/2013	Paid	$721.59	$736.32	$773.14	$809.95	Annual Billing
MCCREARY TODD M	2013095423	63-060-055-000-0000	1027 MAIN ST	04/03/2013	Paid	$702.22	$716.55	$752.38	$788.21	Annual Billing
WOJCIECHOWSKI TINA M	2013095424	63-060-056-000-0000	1019 MAIN ST	03/04/2013	Paid	$740.99	$756.11	$793.92	$831.72	Annual Billing
WOJCIECHOWSKI TINA M	2013095425	63-060-057-000-0000	1013 MAIN ST	06/03/2013	Paid	$826.07	$842.93	$885.08	$927.22	Annual Billing
DEIBLER JOHN A	2013095426	63-060-058-000-0000	1003 MAIN ST	04/01/2013	Paid	$1,164.26	$1,188.02	$1,247.42	$1,306.82	Annual Billing
FORNEY BRIAN W	2013095427	63-060-059-000-0000	1114 MAIN ST	03/01/2013	Paid	$979.00	$998.98	$1,048.93	$1,098.88	Annual Billing
FORNEY LARRY W	2013095428	63-060-060-000-0000	1110 MAIN ST	04/01/2013	Paid	$856.23	$873.70	$917.39	$961.07	Annual Billing
RISSINGER KRISTEN LYNN	2013095429	63-060-061-000-0000	1106 MAIN ST	04/10/2013	Paid	$790.52	$806.65	$846.98	$887.32	Annual Billing
BUCK RYAN A	2013095430	63-060-062-000-0000	1096 MAIN ST	03/18/2013	Paid	$891.76	$909.96	$955.46	$1,000.96	Annual Billing
AIKEN GEORGE A	2013095431	63-060-063-000-0000	1082 MAIN ST	04/01/2013	Paid	$836.84	$853.92	$896.62	$939.31	Annual Billing
AIKEN MICHAEL L	2013095432	63-060-064-000-0000	1078 MAIN ST	06/10/2013	Paid	$1,057.62	$1,079.20	$1,133.16	$1,187.12	Annual Billing
HORNER DAVID A	2013095433	63-060-065-000-0000	1070 MAIN ST	03/01/2013	Paid	$948.86	$968.22	$1,016.63	$1,065.04	Annual Billing
HORNER DAVID	2013095434	63-060-066-000-0000	1062 MAIN ST	04/08/2013	Paid	$885.29	$903.36	$948.53	$993.70	Annual Billing
HORNER DAVID	2013095435	63-060-067-000-0000	1062 MAIN ST	04/08/2013	Paid	$171.25	$174.75	$183.49	$192.23	Annual Billing
PUTRIC RICHARD J	2013095436	63-060-068-000-0000	1048 MAIN ST	03/18/2013	Paid	$833.60	$850.61	$893.14	$935.67	Annual Billing
MUMMERT JAMES T	2013095437	63-060-069-000-0000	1044 MAIN ST	05/17/2013	Paid	$823.92	$840.73	$882.77	$924.80	Annual Billing
SCHIED JOSEPH L	2013095438	63-060-070-000-0000	1023 CHAMBERS ST		Unpaid	$939.15	$958.32	$1,006.24	$1,054.15	Annual Billing
PLESIC RICHARD E	2013095439	63-060-071-000-0000	1021 CHAMBERS ST	03/04/2013	Paid	$772.22	$787.98	$827.38	$866.78	Annual Billing
CRUM ROBERT M	2013095440	63-060-072-000-0000	1038 MAIN ST	04/08/2013	Paid	$934.84	$953.92	$1,001.62	$1,049.31	Annual Billing
DERMES MARGUERITE	2013095441	63-060-073-000-0000	1024 MAIN ST		Unpaid	$1,008.08	$1,028.65	$1,080.08	$1,131.52	Annual Billing
DERMES MARGUERITE A	2013095442	63-060-074-000-0000	1014 MAIN ST		Unpaid	$923.00	$941.84	$988.93	$1,036.02	Annual Billing
FORNEY NANCY E	2013095443	63-060-075-000-0000	1010 MAIN ST	05/06/2013	Paid	$966.08	$985.80	$1,035.09	$1,084.38	Annual Billing
STAUB SHARON LEE	2013095444	63-060-076-000-0000	1006 MAIN ST	04/12/2013	Paid	$734.52	$749.51	$786.99	$824.46	Annual Billing
STAUB CHARLOTTE	2013095445	63-060-077-000-0000	1004 MAIN ST	04/12/2013	Paid	$868.07	$885.79	$930.08	$974.37	Annual Billing
VRANICAR IVAN	2013095446	63-060-078-000-0000	1007 CHAMBERS ST	03/22/2013	Paid	$1,103.93	$1,126.46	$1,182.78	$1,239.11	Annual Billing
VRANICAR MICHAEL D	2013095447	63-060-079-000-0000	1003 CHAMBERS ST	04/01/2013	Paid	$1,502.43	$1,533.09	$1,609.74	$1,686.40	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
FRYE ROBERT S	2013095448	63-060-080-000-0000	51 JONES ST	04/05/2013	Paid	$1,549.82	$1,581.45	$1,660.52	$1,739.60	Annual Billing
BIHL RAMONA R	2013095449	63-060-081-000-0000	1022 CHAMBERS ST	04/01/2013	Paid	$2,804.52	$2,861.76	$3,004.85	$3,147.94	Annual Billing
LEACH TROY C	2013095450	63-060-082-000-0000	1020 CHAMBERS ST	02/08/2013	Paid	$680.66	$694.55	$729.28	$764.01	Annual Billing
FARLING KRISTEN N	2013095451	63-060-083-000-0000	1018 CHAMBERS ST	04/08/2013	Paid	$842.21	$859.40	$902.37	$945.34	Annual Billing
HICKS JASON A	2013095452	63-060-084-000-0000	1016 CHAMBERS ST	04/08/2013	Paid	$771.14	$786.88	$826.22	$865.57	Annual Billing
OTZEL THOMAS J	2013095453	63-060-085-000-0000	1008 CHAMBERS ST	04/08/2013	Paid	$730.21	$745.11	$782.37	$819.62	Annual Billing
HORNER SANDRA L	2013095454	63-060-086-000-0000	1004 CHAMBERS ST	04/01/2013	Paid	$390.96	$398.94	$418.89	$438.83	Annual Billing
KOLISH ANDREW M	2013095455	63-060-087-000-0000	930 CHAMBERS ST	04/01/2013	Paid	$839.00	$856.12	$898.93	$941.73	Annual Billing
MICHAEL GENE S	2013095456	63-060-088-000-0000	LOCUST AL	07/03/2013	Paid	$280.03	$285.74	$300.03	$314.31	Annual Billing
BRANCH ALBERT	2013095457	63-060-089-000-0000	WATER & BEALE ST		Unpaid	$202.48	$206.61	$216.94	$227.27	Annual Billing
PUTRIC SHERRI A	2013095458	63-060-091-000-0000	1067 MAIN ST	03/18/2013	Paid	$590.19	$602.23	$632.34	$662.45	Annual Billing
PORTER JOSEPH W	2013095459	63-060-095-000-0000	70 SPRING ST	04/01/2013	Paid	$1,391.49	$1,419.89	$1,490.88	$1,561.88	Annual Billing
VUKOVIC MARIO	2013095460	63-060-096-000-0000	990 MONROE ST	04/08/2013	Paid	$1,362.43	$1,390.23	$1,459.74	$1,529.25	Annual Billing
SIPE PETRA	2013095461	63-060-097-000-0000	999 MONROE ST	04/10/2013	Paid	$1,367.79	$1,395.70	$1,465.49	$1,535.27	Annual Billing
GIPE TIMOTHY P	2013095462	63-060-098-000-0000	1009 MAIN ST	02/07/2013	Paid	$1,000.55	$1,020.97	$1,072.02	$1,123.07	Annual Billing
HARVEY DONALD C	2013095463	63-060-099-000-0000	998 MONROE ST	06/24/2013	Paid	$395.27	$403.34	$423.51	$443.67	Annual Billing
HARKLESS BRIAN P	2013095464	63-060-100-000-0000	1095 MAIN ST	02/08/2013	Paid	$665.60	$679.18	$713.14	$747.10	Annual Billing
BRANCH ALBERT G	2013095465	63-060-102-000-0000	REAR WATER ST		Unpaid	$135.70	$138.47	$145.39	$152.32	Annual Billing
HUERTA JUAN M	2013095466	63-060-103-000-0000	1001 MAIN ST	03/01/2013	Paid	$1,348.42	$1,375.94	$1,444.74	$1,513.53	Annual Billing
CLATER MICHAEL D	2013095467	63-060-104-000-0000	1005 MAIN ST	04/08/2013	Paid	$1,358.11	$1,385.83	$1,455.12	$1,524.41	Annual Billing
2002 REAL ESTATE CORPORA	2013095468	63-060-105-000-0000			Unpaid	$188.48	$192.33	$201.95	$211.56	Annual Billing
N R G CONTROLS INCORPOR	2013095469	63-061-001-000-0000	CHAMBERS ST	02/08/2013	Paid	$6,345.72	$6,475.22	$6,798.98	$7,122.74	Annual Billing
RODRIGUEZ ARMANDO	2013095470	63-061-002-000-0000	1085 CHAMBERS ST	04/08/2013	Paid	$930.53	$949.52	$997.00	$1,044.47	Annual Billing
SANTIAGO FERMIN	2013095471	63-061-003-000-0000	1083 CHAMBERS ST	04/08/2013	Paid	$680.66	$694.55	$729.28	$764.01	Annual Billing
BRUBACHER RONALD L	2013095472	63-061-004-000-0000	1081 CHAMBERS ST	04/05/2013	Paid	$670.98	$684.67	$718.90	$753.14	Annual Billing
JOHNSON JR WAYNE N	2013095473	63-061-005-000-0000	1079 CHAMBERS ST	04/08/2013	Paid	$556.82	$568.18	$596.59	$625.00	Annual Billing
GUNDY MARGARET	2013095474	63-061-006-000-0000	1075 CHAMBERS ST	03/20/2013	Paid	$942.39	$961.62	$1,009.70	$1,057.78	Annual Billing
ISHA VASHYAM PROPERTIES	2013230228	63-061-007-000-0000	1080 CHAMBERS ST		Unpaid	$203.73	$207.89	$218.28	$228.68	August Interim
ISHA VASHYAM PROPERTIES	2013095475	63-061-007-000-0000	1080 CHAMBERS ST	03/06/2013	Paid	$1,806.15	$1,843.01	$1,935.16	$2,027.31	Annual Billing
ISHA VASHYAM PROPERTIES	2013095476	63-061-008-000-0000	1076 CHAMBERS ST	03/06/2013	Paid	$232.63	$237.38	$249.25	$261.12	Annual Billing
WILLIAMS MARGARET I	2013095477	63-061-009-000-0000	1110 HIGH ST	04/22/2013	Paid	$1,004.86	$1,025.37	$1,076.64	$1,127.91	Annual Billing
MCCARTY CAROLYN G	2013095478	63-061-010-000-0000	1100 HIGH ST	04/26/2013	Paid	$807.76	$824.24	$865.45	$906.66	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MILLS WILLIAM A	2013095479	63-061-011-000-0000	1098 HIGH ST	04/08/2013	Paid	$1,110.41	$1,133.07	$1,189.72	$1,246.38	Annual Billing
TEZAK WALTER	2013095480	63-061-012-000-0000	1084 HIGH ST	02/20/2013	Paid	$787.31	$803.38	$843.55	$883.72	Annual Billing
SPONSLER ELEANOR	2013095481	63-061-013-000-0000	1076 HIGH ST	03/01/2013	Paid	$635.42	$648.39	$680.81	$713.23	Annual Billing
MITGANG ROBERT L	2013095482	63-061-014-000-0000	1074 HIGH ST	02/22/2013	Paid	$778.68	$794.57	$834.30	$874.03	Annual Billing
METKA MARGARET G	2013095483	63-061-016-000-0000	1070 HIGH ST	04/03/2013	Paid	$843.31	$860.52	$903.55	$946.57	Annual Billing
WOLFE GARY PAUL	2013095484	63-061-017-000-0000	1080 HIGH ST	04/08/2013	Paid	$813.15	$829.74	$871.23	$912.71	Annual Billing
BEISTLINE VICTORIA L	2013095485	63-061-018-000-0000	101 JONES ST	03/18/2013	Paid	$871.31	$889.09	$933.54	$978.00	Annual Billing
MCCAGHREN DOUGLAS G	2013095486	63-061-019-000-0000	150 S HARRISBURG ST	04/01/2013	Paid	$753.90	$769.29	$807.75	$846.22	Annual Billing
RUSHINSKI DAVID J	2013095487	63-061-020-000-0000	1125 HIGH ST	04/08/2013	Paid	$998.39	$1,018.77	$1,069.71	$1,120.65	Annual Billing
STANISIC SUSAN L	2013095488	63-061-022-000-0000	1115 HIGH ST	04/08/2013	Paid	$873.45	$891.28	$935.84	$980.41	Annual Billing
SOUSLEY JAROD G	2013095489	63-061-023-000-0000	1101 HIGH ST	04/08/2013	Paid	$700.05	$714.34	$750.06	$785.77	Annual Billing
AYIEI DAVID D	2013095490	63-061-024-000-0000	1095 HIGH ST	04/05/2013	Paid	$744.21	$759.40	$797.37	$835.34	Annual Billing
NOSS BETTY E	2013095491	63-061-025-000-0000	1093 HIGH ST	03/11/2013	Paid	$613.89	$626.42	$657.74	$689.06	Annual Billing
ORRIS MICHAEL L	2013095492	63-061-026-000-0000	1091 HIGH ST	04/08/2013	Paid	$999.45	$1,019.85	$1,070.84	$1,121.84	Annual Billing
STANISIC JOSEPH T	2013095493	63-061-027-000-0000	1073 HIGH ST	03/01/2013	Paid	$1,011.32	$1,031.96	$1,083.56	$1,135.16	Annual Billing
STANISIC GLADYS S	2013095494	63-061-028-000-0000	HIGH ST	03/01/2013	Paid	$80.79	$82.44	$86.56	$90.68	Annual Billing
GRUBB MARLIN B	2013095495	63-061-029-000-0000	190 S HARRISBURG ST	03/04/2013	Paid	$572.96	$584.65	$613.88	$643.12	Annual Billing
DUNDORE SCOT L	2013095496	63-061-030-000-0000	192 S HARRISBURG ST	04/05/2013	Paid	$706.53	$720.95	$757.00	$793.05	Annual Billing
MONGOLD WAYNE E	2013095497	63-061-031-000-0000	191 SPRING ST	04/05/2013	Paid	$776.52	$792.37	$831.99	$871.61	Annual Billing
KEEZEL TIM C	2013095498	63-061-033-000-0000	1031 PENN ST	04/05/2013	Paid	$762.52	$778.08	$816.98	$855.89	Annual Billing
HAAGEN LORI A	2013095499	63-061-034-000-0000	1025 PENN ST	04/10/2013	Paid	$696.83	$711.05	$746.60	$782.16	Annual Billing
BORGES CHARLOTTE M	2013095500	63-061-035-000-0000	1019 PENN ST	04/01/2013	Paid	$1,022.09	$1,042.95	$1,095.10	$1,147.25	Annual Billing
SHROY WALTER	2013095501	63-061-036-000-0000	1013 PENN ST		Unpaid	$188.48	$192.33	$201.95	$211.56	Annual Billing
SHROY WALTER	2013095502	63-061-037-000-0000	1013 PENN ST		Unpaid	$846.52	$863.80	$906.99	$950.18	Annual Billing
LAPENNA GINA L	2013095503	63-061-038-000-0000	200 S HARRISBURG ST	04/05/2013	Paid	$612.82	$625.33	$656.60	$687.86	Annual Billing
2002 REAL ESTATE CORPOR/	2013095504	63-061-039-000-0000	202 S HARRISBURG ST		Unpaid	$549.27	$560.48	$588.50	$616.53	Annual Billing
NOSS ROBERT J	2013095505	63-061-040-000-0000	204 HARRISBURG ST	02/04/2013	Paid	$613.89	$626.42	$657.74	$689.06	Annual Billing
RICHARDS RANDALL	2013095506	63-061-041-000-0000	206 S HARRISBURG ST	04/22/2013	Paid	$613.89	$626.42	$657.74	$689.06	Annual Billing
WIEBNER KEVIN M	2013095507	63-061-042-000-0000	208 S HARRISBURG ST		Unpaid	$647.30	$660.51	$693.54	$726.56	Annual Billing
HARDIN DORIS E 1/2 INT	2013095508	63-061-043-000-0000	210 S HARRISBURG ST		Unpaid	$752.84	$768.20	$806.61	$845.02	Annual Billing
CONDE ELIS B	2013095509	63-061-044-000-0000	212 S HARRISBURG ST	03/20/2013	Paid	$518.06	$528.63	$555.06	$581.49	Annual Billing
PRIESKORN MICHELLE M	2013095510	63-061-045-000-0000	214 S HARRISBURG ST	04/08/2013	Paid	$540.66	$551.69	$579.27	$606.86	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SHAEFFER HAROLD L	2013095511	63-061-046-000-0000	216 HARRISBURG ST	04/03/2013	Paid	$873.45	$891.28	$935.84	$980.41	Annual Billing
WRIGHT ROBERT R	2013095512	63-061-047-000-0000	218 S HARRISBURG ST	04/08/2013	Paid	$649.44	$662.69	$695.82	$728.96	Annual Billing
ZEIDERS CARL W	2013095513	63-061-048-000-0000	220 S HARRISBURG ST	03/13/2013	Paid	$677.45	$691.28	$725.84	$760.41	Annual Billing
FORTNEY FREDERICK F	2013095514	63-061-049-000-0000	1030 PENN ST	03/20/2013	Paid	$746.38	$761.61	$799.69	$837.77	Annual Billing
BENNETT HARRY J	2013095515	63-061-050-000-0000	1028 PENN ST		Unpaid	$582.67	$594.56	$624.29	$654.02	Annual Billing
SHOOP MICHAEL A	2013095516	63-061-051-000-0000	1026 PENN ST		Unpaid	$584.83	$596.77	$626.61	$656.45	Annual Billing
GOODMAN LINDA	2013095517	63-061-052-000-0000	1024 PENN ST	04/05/2013	Paid	$561.13	$572.58	$601.21	$629.84	Annual Billing
GARRITY PATRICK	2013095518	63-061-053-000-0000	1022 PENN ST	03/01/2013	Paid	$592.35	$604.44	$634.66	$664.88	Annual Billing
GRADY LINDA S	2013095519	63-061-054-000-0000	1020 PENN ST	06/03/2013	Paid	$515.90	$526.43	$552.75	$579.07	Annual Billing
GRADY LINDA S	2013095520	63-061-055-000-0000	1018 PENN ST	06/03/2013	Paid	$507.29	$517.64	$543.52	$569.40	Annual Billing
DUNLEAVY WILLIAM D	2013095521	63-061-056-000-0000	1016 PENN ST	03/04/2013	Paid	$639.73	$652.79	$685.43	$718.07	Annual Billing
WITTLE KELLEY K	2013095522	63-061-057-000-0000	1014 PENN ST	03/01/2013	Paid	$731.29	$746.21	$783.52	$820.83	Annual Billing
DAVENPORT CHARLES T	2013095523	63-061-058-000-0000	1012 PENN ST	04/03/2013	Paid	$723.75	$738.52	$775.45	$812.37	Annual Billing
STONER RAY P	2013095524	63-061-059-000-0000	1 MARS ST	05/29/2013	Paid	$974.70	$994.59	$1,044.32	$1,094.05	Annual Billing
PERRELLI FRANK J	2013095525	63-061-060-000-0000	3 MARS ST	04/05/2013	Paid	$1,219.17	$1,244.05	$1,306.25	$1,368.46	Annual Billing
PA DEALS LLC	2013095526	63-061-061-000-0000	5 REAR MARS ST		Unpaid	$598.82	$611.04	$641.59	$672.14	Annual Billing
PA DEALS LLC	2013095527	63-061-062-000-0000	5 MARS ST		Unpaid	$536.35	$547.30	$574.67	$602.03	Annual Billing
HOCKER JOHN H	2013095528	63-061-063-000-0000	7 MARS ST	04/05/2013	Paid	$640.83	$653.91	$686.61	$719.30	Annual Billing
YEISLEY DAVID	2013095529	63-061-064-000-0000	9 MARS ST	02/08/2013	Paid	$758.21	$773.68	$812.36	$851.05	Annual Billing
WOMER MICHAEL L	2013095530	63-061-065-000-0000	2 MARS ST	04/26/2013	Paid	$1,240.72	$1,266.04	$1,329.34	$1,392.64	Annual Billing
APPLEBY DENISE M	2013095531	63-061-066-000-0000	232 S HARRISBURG ST	02/08/2013	Paid	$694.67	$708.85	$744.29	$779.74	Annual Billing
ZURAD CHRISTINA M	2013095532	63-061-067-000-0000	306 S HARRISBURG ST	04/01/2013	Paid	$560.04	$571.47	$600.04	$628.62	Annual Billing
HART CINDY LEE L	2013095533	63-061-068-000-0000	312 S HARRISBURG ST	04/05/2013	Paid	$1,109.32	$1,131.96	$1,188.56	$1,245.16	Annual Billing
FONNER PHILIP J	2013095534	63-061-070-000-0000	228 S HARRISBURG ST		Unpaid	$632.22	$645.12	$677.38	$709.63	Annual Billing
BORGES CHARLOTTE M	2013095535	63-061-071-000-0000	PENN ST	04/01/2013	Paid	$160.48	$163.76	$171.95	$180.14	Annual Billing
INGRAM STERLING	2013095536	63-061-072-000-0000	1051 HIGH ST	04/03/2013	Paid	$1,281.62	$1,307.78	$1,373.17	$1,438.56	Annual Billing
YETTER JOY G	2013095537	63-062-003-000-0000	1750 HIGHLAND ST	06/03/2013	Paid	$646.20	$659.39	$692.36	$725.33	Annual Billing
SAINT NICHOLAS SERBIAN E/	2013095538	63-062-004-000-0000	601 S HARRISBURG ST	04/01/2013	Paid	$6,703.27	$6,840.07	$7,182.07	$7,524.08	Annual Billing
ZERANCE BARRY R	2013095539	63-062-005-000-0000	511 S HARRISBURG ST	04/08/2013	Paid	$1,418.42	$1,447.37	$1,519.74	$1,592.11	Annual Billing
ZERANCE BARRY R	2013095540	63-062-006-000-0000	511 S HARRISBURG ST	04/08/2013	Paid	$306.96	$313.22	$328.88	$344.54	Annual Billing
BRENIZER JOHN H	2013095541	63-062-007-000-0000	531 S HARRISBURG ST	02/12/2013	Paid	$1,011.32	$1,031.96	$1,083.56	$1,135.16	Annual Billing
MILLETICS TIMOTHY J	2013095542	63-062-008-000-0000	541 HARRISBURG ST	04/01/2013	Paid	$1,110.41	$1,133.07	$1,189.72	$1,246.38	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MILLETICS PETER J	2013095543	63-062-009-000-0000	581 S HARRISBURG ST	03/13/2013	Paid	$1,462.57	$1,492.42	$1,567.04	$1,641.66	Annual Billing
CIBORT JAMES M	2013095544	63-062-010-000-0000	625 S HARRISBURG ST	04/02/2013	Paid	$1,119.02	$1,141.86	$1,198.95	$1,256.05	Annual Billing
SCHUE JOHN A	2013095545	63-062-011-000-0000	631 S HARRISBURG ST	05/24/2013	Paid	$1,041.48	$1,062.73	$1,115.87	$1,169.00	Annual Billing
FINNEY PATRICIA A	2013095546	63-062-012-000-0000	641 S HARRISBURG ST	04/01/2013	Paid	$832.53	$849.52	$892.00	$934.47	Annual Billing
HUNTER DONALD C	2013095547	63-062-013-000-0000	649 S HARRISBURG ST	05/24/2013	Paid	$1,183.63	$1,207.79	$1,268.18	$1,328.57	Annual Billing
D C T FAMILY TRUST	2013095548	63-062-015-000-0000	1251 EISENHOWER BLVD	02/20/2013	Paid	$1,724.30	$1,759.49	$1,847.46	$1,935.44	Annual Billing
HOUTZ GEORGE M	2013095549	63-062-016-000-0000	1291 EISENHOWER BLVD		Unpaid	$1,587.50	$1,619.90	$1,700.90	$1,781.89	Annual Billing
HALL MICHAEL L	2013095550	63-062-017-000-0000	4511 HIGHLAND ST	06/14/2013	Paid	$728.05	$742.91	$780.06	$817.20	Annual Billing
LOIS GEORGE	2013095551	63-062-018-000-0000	4521 HIGHLAND ST	04/01/2013	Paid	$882.08	$900.08	$945.08	$990.09	Annual Billing
HALL MICHAEL	2013095552	63-062-020-000-0000	4541 HIGHLAND ST	04/08/2013	Paid	$773.30	$789.08	$828.53	$867.99	Annual Billing
SCHROLL JOSEPH D	2013095553	63-062-022-000-0000	1011 HIGHSPIRE RD	06/03/2013	Paid	$996.24	$1,016.57	$1,067.40	$1,118.23	Annual Billing
ADAMS CHAD B	2013095554	63-062-023-000-0000	1017 HIGHSPIRE RD	04/03/2013	Paid	$914.39	$933.05	$979.70	$1,026.36	Annual Billing
BENDER ALLEN C	2013095555	63-062-025-000-0000	1031 HIGHSPIRE RD	04/01/2013	Paid	$1,617.67	$1,650.68	$1,733.21	$1,815.75	Annual Billing
BENDER ROBERT M	2013095556	63-062-026-000-0000	HIGHSPIRE RD	04/01/2013	Paid	$54.93	$56.05	$58.85	$61.66	Annual Billing
VRANICAR NIKOLA	2013095557	63-062-027-000-0000	1110 EISENHOWER BLVD	03/04/2013	Paid	$3,488.43	$3,559.62	$3,737.60	$3,915.58	Annual Billing
GRUBIC FRANK T	2013095558	63-062-028-000-0000	1101 HIGHSPIRE RD	04/10/2013	Paid	$985.47	$1,005.58	$1,055.86	$1,106.14	Annual Billing
GESFORD THOS H	2013095559	63-062-029-000-0000	1111 HIGHSPIRE RD	04/12/2013	Paid	$857.29	$874.79	$918.53	$962.27	Annual Billing
VRANICAR NIKOLA	2013095560	63-062-030-000-0000	1117 HIGHSPIRE RD	03/04/2013	Paid	$707.60	$722.04	$758.14	$794.24	Annual Billing
HAMILL NORMAN E	2013095561	63-062-031-000-0000	1129 HIGHSPIRE RD	04/02/2013	Paid	$662.36	$675.88	$709.67	$743.47	Annual Billing
HARRISBURG EAST CAMPGR	2013095562	63-062-032-000-0000	1135 HIGHSPIRE RD	03/11/2013	Paid	$4,327.41	$4,415.72	$4,636.51	$4,857.29	Annual Billing
HOLTZER JON D	2013095563	63-062-033-000-0000	1050 HIGHSPIRE RD	04/01/2013	Paid	$702.22	$716.55	$752.38	$788.21	Annual Billing
SERPE ANGELO K	2013095564	63-062-034-000-0000	1060 HIGHSPIRE RD	04/05/2013	Paid	$938.08	$957.22	$1,005.08	$1,052.94	Annual Billing
HAWKINS DAVID A	2013095565	63-062-035-000-0000	1070 HIGHSPIRE RD	04/05/2013	Paid	$1,680.14	$1,714.43	$1,800.15	$1,885.87	Annual Billing
CAMPBELL ANNA M	2013095566	63-062-036-000-0000	1080 HIGHSPIRE RD	06/03/2013	Paid	$1,498.12	$1,528.69	$1,605.12	$1,681.56	Annual Billing
CAMPBELL ANNA M	2013095567	63-062-037-000-0000	1080 HIGHSPIRE RD	06/03/2013	Paid	$395.27	$403.34	$423.51	$443.67	Annual Billing
DORIC WILLARD M	2013095568	63-062-038-000-0000	1098 HIGHSPIRE RD	06/03/2013	Paid	$1,023.16	$1,044.04	$1,096.24	$1,148.44	Annual Billing
HARRISBURG EAST CAMPGR	2013095569	63-062-039-000-0000	HIGHSPIRE RD	03/11/2013	Paid	$12,610.66	$12,868.02	$13,511.42	$14,154.82	Annual Billing
STEIN CLAIR R	2013095570	63-062-040-000-0000	4711 HIGHLAND ST	02/15/2013	Paid	$1,201.93	$1,226.46	$1,287.78	$1,349.11	Annual Billing
WHITED JON J	2013095571	63-062-041-000-0000	4961 HIGHLAND ST	04/01/2013	Paid	$1,110.41	$1,133.07	$1,189.72	$1,246.38	Annual Billing
SMITH GARY A	2013095572	63-062-042-000-0000	4801 HIGHLAND ST	04/01/2013	Paid	$1,906.30	$1,945.20	$2,042.46	$2,139.72	Annual Billing
SHOWERS DARREL	2013095573	63-062-043-000-0000	4901 HIGHLAND ST	03/01/2013	Paid	$1,141.63	$1,164.93	$1,223.18	$1,281.42	Annual Billing
KENNEDY JOSEPH H	2013095574	63-062-044-000-0000	HIGHLAND ST	04/01/2013	Paid	$939.15	$958.32	$1,006.24	$1,054.15	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
FIRST CHARLES ELLSWORTH	2013095575	63-062-045-000-0000	4921 HIGHLAND ST	02/07/2013	Paid	$906.84	$925.35	$971.62	$1,017.89	Annual Billing
SMITH GARY A	2013095576	63-062-046-000-0000	4931 REAR HIGHLAND ST	04/01/2013	Paid	$310.17	$316.50	$332.33	$348.15	Annual Billing
KEPP EVA	2013095577	63-062-047-000-0000	4931 HIGHLAND ST	03/13/2013	Paid	$912.24	$930.86	$977.40	$1,023.95	Annual Billing
DONATO JOSEPH L	2013095578	63-062-048-000-0000	ROUTE 441	04/01/2013	Paid	$31.24	$31.88	$33.47	$35.07	Annual Billing
DONATO JOSEPH L	2013095579	63-062-049-000-0000	ROUTE 441	04/01/2013	Paid	$31.24	$31.88	$33.47	$35.07	Annual Billing
OSBORN MARY	2013095580	63-062-050-000-0000	4951 HIGHLAND ST	03/18/2013	Paid	$985.47	$1,005.58	$1,055.86	$1,106.14	Annual Billing
STEIN CLAIR R	2013095581	63-062-051-000-0000	4711 HIGHLAND ST	02/15/2013	Paid	$705.45	$719.85	$755.84	$791.84	Annual Billing
STEIN CLAIR R	2013095582	63-062-052-000-0000	HIGHLAND ST	02/15/2013	Paid	$77.55	$79.13	$83.09	$87.04	Annual Billing
KERR PATRICK D	2013095583	63-062-053-000-0000	980 KECKLER RD	03/01/2013	Paid	$1,400.10	$1,428.67	$1,500.10	$1,571.54	Annual Billing
HORNER PATRICK J	2013095584	63-062-055-000-0000	HIGHLAND RD	04/02/2013	Paid	$378.04	$385.76	$405.05	$424.34	Annual Billing
JOHNSON BRIAN K	2013095585	63-062-056-000-0000	960 KECKLER RD	04/03/2013	Paid	$974.70	$994.59	$1,044.32	$1,094.05	Annual Billing
HORNER PATRICK J	2013095586	63-062-057-000-0000	970 KECKLER RD	04/02/2013	Paid	$2,997.31	$3,058.48	$3,211.40	$3,364.33	Annual Billing
441 MCNAUGHTON PROPERT	2013095587	63-062-058-000-0000	KECKLER RD	04/01/2013	Paid	$90.47	$92.32	$96.94	$101.55	Annual Billing
HENRY BETTY M	2013095588	63-062-059-000-0000	5080 HIGHLAND ST	08/02/2013	In Progress	$864.84	$882.49	$926.61	$970.74	Annual Billing
900 KECKLER RD LP	2013095589	63-062-060-000-0000	900 KECKLER RD	03/11/2013	Paid	$1,394.74	$1,423.20	$1,494.36	$1,565.52	Annual Billing
VRANICAR MINERVA	2013095590	63-062-062-000-0000	ROUTE 441	03/15/2013	Paid	$177.71	$181.34	$190.41	$199.47	Annual Billing
AUTOMATIC BOWLING CENTI	2013095591	63-062-063-000-0000	1001 EISENHOWER BLVD	03/11/2013	Paid	$25,778.14	$26,304.22	$27,619.43	$28,934.64	Annual Billing
SMITH GARY A	2013095592	63-062-064-000-0000	4801 REAR HIGHLAND ST	04/01/2013	Paid	$374.79	$382.44	$401.56	$420.68	Annual Billing
JORICH DOUGLAS G	2013095593	63-062-067-000-0000	EISENHOWER BLVD		Unpaid	$1,996.77	$2,037.52	$2,139.40	$2,241.27	Annual Billing
APOSTOLIDIS DIMITRIOS	2013095594	63-062-068-000-0000	1031 EISENHOWER BLVD		Unpaid	$4,711.91	$4,808.07	$5,048.47	$5,288.88	Annual Billing
DONATO JOSEPH L	2013095595	63-062-069-000-0000	661 S HARRISBURG ST	04/01/2013	Paid	$222.95	$227.50	$238.88	$250.25	Annual Billing
COMER ALBERT L	2013095596	63-062-071-000-0000	1240 HIGHSPIRE RD	04/05/2013	Paid	$1,125.48	$1,148.45	$1,205.87	$1,263.30	Annual Billing
EMERALD POINTE LP	2013095597	63-062-072-000-0000	HIGHSPIRE RD	03/08/2013	Paid	$130,325.19	$132,984.89	$139,634.13	$146,283.38	Annual Billing
PATEL JAYESH B	2013095598	63-062-073-000-0000	1344 EISENHOWER BLVD	04/01/2013	Paid	$38,099.08	$38,876.61	$40,820.44	$42,764.27	Annual Billing
WATERS PAUL E	2013095599	63-062-074-000-0000	101 SYLVAN RIDGE RD		Unpaid	$2,146.48	$2,190.29	$2,299.80	$2,409.32	Annual Billing
RODGERS JAMES M	2013095600	63-062-075-000-0000	181 HIGHLAND ST	04/10/2013	Paid	$9.70	$9.90	$10.40	$10.89	Annual Billing
MIDPENN ESTATES	2013095601	63-062-076-000-0000	OBERLIN RD	04/01/2013	Paid	$252.03	$257.17	$270.03	$282.89	Annual Billing
WAGNER DAYMOND S	2013095602	63-062-077-000-0000	HIGHSPIRE RD	04/03/2013	Paid	$355.41	$362.66	$380.79	$398.93	Annual Billing
WAGNER DAYMOND S	2013095603	63-062-078-000-0000	1210 HIGHSPIRE RD	04/03/2013	Paid	$1,273.03	$1,299.01	$1,363.96	$1,428.91	Annual Billing
MELLOTT JOHN H	2013095604	63-062-080-000-0000	621 S HARRISBURG ST	02/04/2013	Paid	$1,183.63	$1,207.79	$1,268.18	$1,328.57	Annual Billing
TROUP JOHN H	2013095605	63-062-081-000-0000	1271 EISENHOWER BLVD		Unpaid	$2,495.43	$2,546.36	$2,673.68	$2,801.00	Annual Billing
WILSON JOHN R	2013095606	63-062-082-000-0000	1230 HIGHSPIRE RD	04/01/2013	Paid	$1,588.59	$1,621.01	$1,702.06	$1,783.11	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

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BPK HOLDINGS LLC	2013095607	63-062-084-000-0000	S HARRISBURG ST	04/01/2013	Paid	$916.54	$935.25	$982.01	$1,028.78	Annual Billing
DONATO JOSEPH L	2013095608	63-062-085-000-0000	661 S HARRISBURG ST	04/01/2013	Paid	$79.69	$81.32	$85.39	$89.45	Annual Billing
DONATO JOSEPH L	2013095609	63-062-087-000-0000	661 S HARRISBURG ST	04/01/2013	Paid	$23.69	$24.17	$25.38	$26.59	Annual Billing
LOIS GEORGE	2013095610	63-062-088-000-0000	QUARRY RD L1	04/01/2013	Paid	$2,757.14	$2,813.41	$2,954.08	$3,094.75	Annual Billing
LOIS GEORGE	2013095611	63-062-089-000-0000	1301 EISENHOWER BLVD	04/01/2013	Paid	$1,297.79	$1,324.28	$1,390.49	$1,456.71	Annual Billing
MURRY JOHN L	2013095612	63-062-090-000-0000	4941 HIGHLAND ST		Unpaid	$953.17	$972.62	$1,021.25	$1,069.88	Annual Billing
KAJIC JOSIP	2013095613	63-062-091-000-0000	1231 HIGHSPIRE RD	04/01/2013	Paid	$1,532.58	$1,563.86	$1,642.05	$1,720.25	Annual Billing
LOIS GEORGE	2013095614	63-062-093-000-0000	4531 HIGHLAND ST	04/01/2013	Paid	$808.84	$825.35	$866.62	$907.89	Annual Billing
FIRST INDUSTRIAL HARRISBU	2013095615	63-062-094-000-0000	1351 EISENHOWER BLVD	03/13/2013	Paid	$35,551.95	$36,277.50	$38,091.38	$39,905.25	Annual Billing
CRUM JAY D	2013095616	63-062-095-000-0000	1015 EISENHOWER BLVD	02/22/2013	Paid	$6,191.72	$6,318.08	$6,633.98	$6,949.89	Annual Billing
TRIHEMPT LIMITED PARTNER	2013095617	63-062-096-000-0000	S HARRISBURG ST	04/01/2013	Paid	$22,725.90	$23,189.69	$24,349.17	$25,508.66	Annual Billing
AMERICAN FREIGHTWAYS CO	2013095618	63-062-097-000-0000	1400 QUARRY RD	03/13/2013	Paid	$6,424.34	$6,555.45	$6,883.22	$7,211.00	Annual Billing
SMITH GARY A	2013095619	63-062-098-000-0000	4801 REAR HIGHLAND ST	04/01/2013	Paid	$764.67	$780.28	$819.29	$858.31	Annual Billing
DONATO JOSEPH L	2013095620	63-062-099-000-0000	701 S HARRISBURG ST	04/01/2013	Paid	$1,204.10	$1,228.67	$1,290.10	$1,351.54	Annual Billing
BURTON DARREN E	2013095621	63-062-100-000-0000	703 S HARRISBURG ST	03/01/2013	Paid	$1,708.13	$1,742.99	$1,830.14	$1,917.29	Annual Billing
PENNSYLVANIA OSTEOPATHI	2013095622	63-062-101-000-0000	1330 EISENHOWER BLVD	03/20/2013	Paid	$11,691.97	$11,930.58	$12,527.11	$13,123.64	Annual Billing
VRANICAR MINERVA	2013095623	63-062-102-000-0000	EISENHOWER BLVD	03/15/2013	Paid	$744.21	$759.40	$797.37	$835.34	Annual Billing
RAGAN LOIS O	2013095624	63-062-103-000-0000	1752 HIGHLAND ST	03/06/2013	Paid	$901.45	$919.85	$965.84	$1,011.84	Annual Billing
MYERS PAUL E	2013095625	63-062-104-000-0000	TERRY DR	04/12/2013	Paid	$284.34	$290.14	$304.65	$319.15	Annual Billing
DONATO JOSEPH L	2013095626	63-062-106-000-0000	661 S HARRISBURG ST	04/01/2013	Paid	$236.93	$241.77	$253.86	$265.95	Annual Billing
SYNERGY RENTAL LLC	2013095627	63-062-107-000-0000	1082 EISENHOWER BLVD	03/15/2013	Paid	$2,624.68	$2,678.24	$2,812.15	$2,946.06	Annual Billing
WILLIAMS STEPHEN P	2013095628	63-062-109-000-0000	4831 HIGHLAND ST	05/24/2013	Paid	$1,353.80	$1,381.43	$1,450.50	$1,519.57	Annual Billing
KLEIN ERICH A	2013095629	63-062-110-000-0000	4900 HIGHLAND ST	04/05/2013	Paid	$1,186.87	$1,211.09	$1,271.64	$1,332.20	Annual Billing
METZ DOUGLAS V	2013095630	63-062-111-000-0000	1025 HIGHSPIRE RD	03/01/2013	Paid	$1,103.93	$1,126.46	$1,182.78	$1,239.11	Annual Billing
DAM XUAN H	2013095631	63-062-112-000-0000	5210 LINDLE RD	03/01/2013	Paid	$1,604.73	$1,637.48	$1,719.35	$1,801.23	Annual Billing
DEEMER JUSTIN A	2013095632	63-062-113-000-0000	4910 HIGHLAND ST	04/01/2013	Paid	$1,432.42	$1,461.65	$1,534.73	$1,607.82	Annual Billing
MAURER RICKY A	2013095633	63-062-114-000-0000	4930 HIGHLAND ST	04/08/2013	Paid	$1,186.87	$1,211.09	$1,271.64	$1,332.20	Annual Billing
POWLEY CHARLES R	2013095634	63-062-115-000-0000	4950 HIGHLAND ST	03/20/2013	Paid	$1,178.24	$1,202.29	$1,262.40	$1,322.52	Annual Billing
MILES DAVID J	2013095635	63-062-116-000-0000	4970 HIGHLAND ST	04/05/2013	Paid	$1,194.41	$1,218.79	$1,279.73	$1,340.67	Annual Billing
STEELE FONDA L	2013095636	63-062-117-000-0000	4990 HIGHLAND ST	04/01/2013	Paid	$1,116.87	$1,139.66	$1,196.64	$1,253.63	Annual Billing
SMITH KENNETH R	2013095637	63-062-118-000-0000	5010 HIGHLAND ST	04/03/2013	Paid	$1,255.79	$1,281.42	$1,345.49	$1,409.56	Annual Billing
SUNDY JAMES L	2013095638	63-062-119-000-0000	5030 HIGHLAND ST	04/01/2013	Paid	$1,012.38	$1,033.04	$1,084.69	$1,136.34	Annual Billing

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Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

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BENFER JACK	2013095639	63-062-120-000-0000	5050 HIGHLAND ST	02/07/2013	Paid	$969.31	$989.09	$1,038.54	$1,088.00	Annual Billing
YIENGST JEFFREY L	2013095640	63-062-121-000-0000	5070 HIGHLAND ST	04/05/2013	Paid	$1,190.10	$1,214.39	$1,275.11	$1,335.83	Annual Billing
D C T FAMILY TRUST	2013095641	63-062-122-000-0000	EISENHOWER BLVD	02/20/2013	Paid	$245.55	$250.56	$263.09	$275.62	Annual Billing
ROVAK JOSEPH A	2013095642	63-062-123-000-0000	HIGHSPIRE RD		Unpaid	$145.41	$148.38	$155.80	$163.22	Annual Billing
HOFFMAN PARK E	2013095643	63-062-125-000-0000	5150 LINDLE RD	04/01/2013	Paid	$794.83	$811.05	$851.60	$892.16	Annual Billing
DAM XUAN H	2013095644	63-062-126-000-0000	ROUTE 441		Unpaid	$161.55	$164.85	$173.09	$181.34	Annual Billing
RODKEY RUTH N	2013095645	63-062-129-000-0000	ROUTE 441 L1C	04/01/2013	Paid	$1,492.73	$1,523.19	$1,599.35	$1,675.51	Annual Billing
PARMER GEORGE A	2013095646	63-062-130-000-0000	4615 HIGHLAND ST	04/01/2013	Paid	$1,691.99	$1,726.52	$1,812.85	$1,899.17	Annual Billing
RETHERFORD ROBERT D	2013095647	63-062-131-000-0000	HIGHSPIRE RD L2		Unpaid	$1,357.03	$1,384.72	$1,453.96	$1,523.19	Annual Billing
MEHAFFIE THOMAS L	2013095648	63-062-132-000-0000	1170 EISENHOWER BLVD	04/01/2013	Paid	$5,829.84	$5,948.82	$6,246.26	$6,543.70	Annual Billing
HARRISBURG EAST CAMPGR	2013095649	63-062-133-000-0000	1134 HIGHSPIRE RD	03/11/2013	Paid	$2,960.70	$3,021.12	$3,172.18	$3,323.23	Annual Billing
1030 HIGHLAND ROAD LLC	2013095650	63-062-134-000-0000	4615 HIGHSPIRE RD	03/20/2013	Paid	$8,114.16	$8,279.76	$8,693.75	$9,107.74	Annual Billing
HALL MICHAEL L	2013095651	63-062-135-000-0000	EISENHOWER BLVD L3	08/02/2013	In Progress	$444.82	$453.90	$476.60	$499.29	Annual Billing
BENDER ROBERT M	2013095652	63-062-136-000-0000	EISENHOWER BLVD	04/01/2013	Paid	$87.24	$89.02	$93.47	$97.92	Annual Billing
WASHINGER DOROTHY A	2013095653	63-063-010-000-0000	791 KECKLER RD	04/05/2013	Paid	$1,601.52	$1,634.20	$1,715.91	$1,797.62	Annual Billing
GOJDA NICHOLAS	2013095654	63-063-011-000-0000	781 KECKLER RD	03/01/2013	Paid	$1,371.03	$1,399.01	$1,468.96	$1,538.91	Annual Billing
ORTIZ EZEQUIEL	2013095655	63-063-013-000-0000	771 KECKLER RD	04/03/2013	Paid	$1,208.41	$1,233.07	$1,294.72	$1,356.38	Annual Billing
SPARE JAMES L	2013095656	63-063-029-000-0000	741 KECKLER RD	02/12/2013	Paid	$1,224.57	$1,249.56	$1,312.04	$1,374.52	Annual Billing
SOUDER ROBERT D	2013095657	63-063-055-000-0000	536 CORDIAL LN	03/22/2013	Paid	$1,795.38	$1,832.02	$1,923.62	$2,015.22	Annual Billing
NGUYEN LONG B	2013095658	63-063-060-000-0000	530 66TH ST	08/02/2013	In Progress	$898.23	$916.56	$962.39	$1,008.22	Annual Billing
RUDEWICZ ANNMARIE	2013095659	63-063-061-000-0000	540 N 66TH ST	02/08/2013	Paid	$857.29	$874.79	$918.53	$962.27	Annual Billing
COLEMAN JASON C	2013095660	63-063-062-000-0000	550 N 66TH ST	04/05/2013	Paid	$926.23	$945.13	$992.39	$1,039.64	Annual Billing
WOLF RALPH R	2013095661	63-063-063-000-0000	560 N 66TH ST	02/22/2013	Paid	$911.15	$929.74	$976.23	$1,022.71	Annual Billing
PLATT MICHAEL W	2013095662	63-063-064-000-0000	570 N 66TH ST	03/13/2013	Paid	$905.76	$924.25	$970.46	$1,016.68	Annual Billing
WILSON PARKER BRENDA	2013095663	63-063-065-000-0000	580 N 66TH ST	04/01/2013	Paid	$1,081.31	$1,103.38	$1,158.55	$1,213.72	Annual Billing
FLICKINGER DEREK E	2013095664	63-063-066-000-0000	600 N 66TH ST	04/08/2013	Paid	$930.53	$949.52	$997.00	$1,044.47	Annual Billing
JACOBS S E & BOJANIC D C	2013095665	63-063-067-000-0000	6620 EVELYN ST		Unpaid	$840.07	$857.21	$900.07	$942.93	Annual Billing
NGUYEN HUNG THE	2013095666	63-063-068-000-0000	6610 EVELYN ST	03/01/2013	Paid	$938.08	$957.22	$1,005.08	$1,052.94	Annual Billing
VO HUNG HOANG	2013095667	63-063-069-000-0000	6600 EVELYN ST	04/08/2013	Paid	$883.15	$901.17	$946.23	$991.29	Annual Billing
HARMAN C WILBUR	2013095668	63-063-070-000-0000	511 N 66TH ST	03/08/2013	Paid	$791.60	$807.76	$848.15	$888.54	Annual Billing
SMITH BRIAN W	2013095669	63-063-071-000-0000	521 N 66TH ST	04/10/2013	Paid	$832.53	$849.52	$892.00	$934.47	Annual Billing
SHEAFFER RUSSELL L	2013095670	63-063-072-000-0000	531 N 66TH ST	02/20/2013	Paid	$1,088.86	$1,111.08	$1,166.63	$1,222.19	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SWEIGERT MICHELLE A	2013095671	63-063-073-000-0000	541 N 66TH ST	04/03/2013	Paid	$912.24	$930.86	$977.40	$1,023.95	Annual Billing
MAHEK RAY M	2013095672	63-063-074-000-0000	551 N 66TH ST	03/15/2013	Paid	$849.78	$867.12	$910.48	$953.83	Annual Billing
RANIERI JEANNE K	2013095673	63-063-075-000-0000	561 N 66TH ST	03/11/2013	Paid	$972.54	$992.39	$1,042.01	$1,091.63	Annual Billing
BERNARD GEORGE A	2013095674	63-063-076-000-0000	6601 MIFFLIN AVE	04/10/2013	Paid	$935.92	$955.02	$1,002.77	$1,050.52	Annual Billing
FUCHS PETER D	2013095675	63-063-078-000-0000	6621 MIFFLIN AVE	04/08/2013	Paid	$1,415.18	$1,444.06	$1,516.26	$1,588.47	Annual Billing
VANREED KATHRYN M	2013095676	63-063-079-000-0000	6631 MIFFLIN AVE	03/04/2013	Paid	$799.14	$815.45	$856.22	$897.00	Annual Billing
PAGUE DEBORAH E	2013095677	63-063-080-000-0000	6641 MIFFLIN AVE	04/05/2013	Paid	$1,091.02	$1,113.29	$1,168.95	$1,224.62	Annual Billing
GRENIER DOROTHY	2013095678	63-063-081-000-0000	6600 MIFFLIN AVE		Unpaid	$952.07	$971.50	$1,020.08	$1,068.65	Annual Billing
ADAMS VERA L	2013095679	63-063-082-000-0000	6610 MIFFLIN AVE	04/03/2013	Paid	$905.76	$924.25	$970.46	$1,016.68	Annual Billing
JK & SONS PROPERTIES LP	2013095680	63-063-083-000-0000	6620 MIFFLIN AVE	05/29/2013	Paid	$1,065.17	$1,086.91	$1,141.26	$1,195.60	Annual Billing
OSMAN BETTY J	2013095681	63-063-084-000-0000	6630 MIFFLIN AVE	02/12/2013	Paid	$1,028.55	$1,049.54	$1,102.02	$1,154.49	Annual Billing
ROBISON WILLIAM D	2013095682	63-063-085-000-0000	630 N 66TH ST	04/01/2013	Paid	$1,395.80	$1,424.29	$1,495.50	$1,566.72	Annual Billing
CARUSO JOSEPH	2013095683	63-063-086-000-0000	640 66TH ST	03/15/2013	Paid	$1,154.55	$1,178.11	$1,237.02	$1,295.92	Annual Billing
ATTICKS RONALD L	2013095684	63-063-087-000-0000	650 N 66TH ST	04/08/2013	Paid	$1,287.03	$1,313.30	$1,378.97	$1,444.63	Annual Billing
WITMER DONALD R	2013095685	63-063-088-000-0000	660 N 66TH ST	03/22/2013	Paid	$1,292.40	$1,318.78	$1,384.72	$1,450.66	Annual Billing
KEYSTONE SERVICE SYSTEM	2013095686	63-063-089-000-0000	670 66TH ST	03/20/2013	Paid	$1,270.87	$1,296.81	$1,361.65	$1,426.49	Annual Billing
MORGAN PAMELA L	2013095687	63-063-090-000-0000	680 66TH ST	04/01/2013	Paid	$973.62	$993.49	$1,043.16	$1,092.84	Annual Billing
GANTZ RODGER J	2013095688	63-063-091-000-0000	6590 LEHIGH AVE	04/03/2013	Paid	$917.60	$936.33	$983.15	$1,029.96	Annual Billing
COBAUGH TROY L	2013095689	63-063-092-000-0000	6600 LEHIGH AVE	04/08/2013	Paid	$1,025.32	$1,046.24	$1,098.55	$1,150.86	Annual Billing
HIMES GEORGE H L JR	2013095690	63-063-093-000-0000	6610 LEHIGH AVE	03/22/2013	Paid	$992.99	$1,013.26	$1,063.92	$1,114.59	Annual Billing
ROSTOSKY MARGARET M	2013095691	63-063-094-000-0000	6620 LEHIGH AVE	03/04/2013	Paid	$1,015.62	$1,036.35	$1,088.17	$1,139.99	Annual Billing
RIBIC ROBERT E	2013095692	63-063-095-000-0000	6630 LEHIGH AVE	03/11/2013	Paid	$1,308.56	$1,335.27	$1,402.03	$1,468.80	Annual Billing
TYRE LEAHMOND J	2013095693	63-063-096-000-0000	6700 LEHIGH AVE	05/22/2013	Paid	$1,725.37	$1,760.58	$1,848.61	$1,936.64	Annual Billing
SNYDER DEREK E	2013095694	63-063-097-000-0000	691 N 67TH ST	04/08/2013	Paid	$1,017.78	$1,038.55	$1,090.48	$1,142.41	Annual Billing
ADAMS HARRY E	2013095695	63-063-098-000-0000	681 N 67TH ST	04/02/2013	Paid	$890.70	$908.88	$954.32	$999.77	Annual Billing
KALENEVITCH BARRY R	2013095696	63-063-099-000-0000	671 N 67TH ST		Unpaid	$1,010.22	$1,030.84	$1,082.38	$1,133.92	Annual Billing
BRETZ GUY F & MIRIAM D	2013095697	63-063-100-000-0000	661 N 67TH ST	04/03/2013	Paid	$1,183.63	$1,207.79	$1,268.18	$1,328.57	Annual Billing
JOHNSON DOUGLAS R	2013095698	63-063-101-000-0000	651 N 67TH ST	04/03/2013	Paid	$1,004.86	$1,025.37	$1,076.64	$1,127.91	Annual Billing
BROWN LINDSAY KAY	2013095699	63-063-102-000-0000	641 N 67TH ST	04/03/2013	Paid	$1,004.86	$1,025.37	$1,076.64	$1,127.91	Annual Billing
BLACK BARRY D	2013095700	63-063-103-000-0000	631 N 67TH ST	04/03/2013	Paid	$1,027.46	$1,048.43	$1,100.85	$1,153.27	Annual Billing
TROXELL EDWARD C	2013095701	63-063-104-000-0000	620 N 67TH ST	04/02/2013	Paid	$1,042.54	$1,063.82	$1,117.01	$1,170.20	Annual Billing
MCFADDEN PATRICK	2013095702	63-063-105-000-0000	621 N 66TH ST	04/01/2013	Paid	$986.54	$1,006.67	$1,057.00	$1,107.34	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DININNI ANTHONY	2013095703	63-063-106-000-0000	631 N 66TH ST	03/13/2013	Paid	$901.45	$919.85	$965.84	$1,011.84	Annual Billing
ROMBERGER LOIS J	2013095704	63-063-107-000-0000	641 N 66TH ST	04/05/2013	Paid	$828.22	$845.12	$887.38	$929.63	Annual Billing
MORRIS JAMES L	2013095705	63-063-108-000-0000	651 N 66TH ST	03/20/2013	Paid	$1,040.38	$1,061.61	$1,114.69	$1,167.77	Annual Billing
FEHNEL AMY S	2013095706	63-063-109-000-0000	661 N 66TH ST	03/18/2013	Paid	$959.63	$979.21	$1,028.17	$1,077.13	Annual Billing
WEISS BELINDA L	2013095707	63-063-110-000-0000	671 N 66TH ST	08/02/2013	In Progress	$1,324.71	$1,351.75	$1,419.34	$1,486.93	Annual Billing
BOBITZ JACOB S	2013095708	63-063-111-000-0000	6601 LEHIGH AVE	06/26/2013	Paid	$927.32	$946.24	$993.55	$1,040.86	Annual Billing
ZOZULYA SVETLANA V	2013095709	63-063-112-000-0000	6621 LEHIGH AVE	02/08/2013	Paid	$1,116.87	$1,139.66	$1,196.64	$1,253.63	Annual Billing
FELICIANO JOSE I	2013095710	63-063-113-000-0000	690 N 67TH ST	04/08/2013	Paid	$1,067.32	$1,089.10	$1,143.56	$1,198.01	Annual Billing
WOLFE DANIEL E	2013095711	63-063-114-000-0000	680 N 67TH ST	04/01/2013	Paid	$1,045.79	$1,067.13	$1,120.49	$1,173.84	Annual Billing
FINGER ROGER B	2013095712	63-063-115-000-0000	670 N 67TH ST	04/03/2013	Paid	$887.45	$905.56	$950.84	$996.12	Annual Billing
BRATESENA NICO	2013095713	63-063-116-000-0000	660 N 67TH ST	04/03/2013	Paid	$1,004.86	$1,025.37	$1,076.64	$1,127.91	Annual Billing
LEPPLA MICHAEL A	2013095714	63-063-117-000-0000	650 N 67TH ST	04/08/2013	Paid	$863.77	$881.40	$925.47	$969.54	Annual Billing
REED RYAN A	2013095715	63-063-118-000-0000	640 N 67TH ST	04/03/2013	Paid	$913.29	$931.93	$978.53	$1,025.12	Annual Billing
FISHER SANDE M	2013095716	63-063-119-000-0000	630 N 67TH ST	04/01/2013	Paid	$861.61	$879.19	$923.15	$967.11	Annual Billing
BULATOVIC RADOJE	2013095717	63-063-121-000-0000	621 N 67TH ST	03/22/2013	Paid	$1,176.10	$1,200.10	$1,260.11	$1,320.11	Annual Billing
HALE JOEL T	2013095718	63-063-122-000-0000	601 N 67TH ST	04/03/2013	Paid	$1,086.71	$1,108.89	$1,164.33	$1,219.78	Annual Billing
ZANETTI ALBERT J	2013095719	63-063-123-000-0000	591 N 67TH ST	04/01/2013	Paid	$1,615.51	$1,648.48	$1,730.90	$1,813.33	Annual Billing
SASA FRANK G	2013095720	63-063-124-000-0000	581 N 67TH ST	03/01/2013	Paid	$1,295.65	$1,322.09	$1,388.19	$1,454.30	Annual Billing
GUTH RICHARD U	2013095721	63-063-126-000-0000	590 N 67TH ST	04/01/2013	Paid	$4,793.76	$4,891.59	$5,136.17	$5,380.75	Annual Billing
TROXELL WILLIAM C	2013095722	63-063-127-000-0000	611 N 67TH ST	03/20/2013	Paid	$669.90	$683.57	$717.75	$751.93	Annual Billing
DELP FRANCES B	2013095723	63-063-129-000-0000	6597 MIFFLIN ST	03/18/2013	Paid	$1,203.03	$1,227.58	$1,288.96	$1,350.34	Annual Billing
GARVEY KIMBERLY A	2013095724	63-063-130-000-0000	6587 MIFFLIN AVE	03/01/2013	Paid	$1,214.86	$1,239.65	$1,301.63	$1,363.62	Annual Billing
DEMURO JOSEPH	2013095725	63-063-131-000-0000	6585 MIFFLIN AVE	02/15/2013	Paid	$1,542.27	$1,573.74	$1,652.43	$1,731.11	Annual Billing
BEAM MARY E	2013095726	63-063-133-000-0000	541 N 67TH ST	03/04/2013	Paid	$1,059.77	$1,081.40	$1,135.47	$1,189.54	Annual Billing
SENTEIO MARY E	2013095727	63-063-134-000-0000	6570 LEHIGH AVE	04/01/2013	Paid	$920.86	$939.65	$986.63	$1,033.62	Annual Billing
POPP MARGUERITE R	2013095728	63-063-135-000-0000	6580 LEHIGH AVE	03/13/2013	Paid	$868.07	$885.79	$930.08	$974.37	Annual Billing
BOOKWALTER MICHAEL B	2013095729	63-063-136-000-0000	6571 LEHIGH AVE	04/10/2013	Paid	$1,015.62	$1,036.35	$1,088.17	$1,139.99	Annual Billing
POTAMI DENNIS L	2013095730	63-063-137-000-0000	521 CAMBRIA AVE	04/01/2013	Paid	$968.24	$988.00	$1,037.40	$1,086.80	Annual Billing
GOOD DONALD W	2013095731	63-063-138-000-0000	541 CAMBRIA AVE	04/01/2013	Paid	$1,014.54	$1,035.24	$1,087.00	$1,138.76	Annual Billing
COOPER QUENTIN H	2013095732	63-063-139-000-0000	561 CAMBRIA AVE	03/04/2013	Paid	$1,055.46	$1,077.00	$1,130.85	$1,184.70	Annual Billing
MOTTER DARREN M	2013095733	63-063-140-000-0000	6567 MIFFLIN AVE	03/04/2013	Paid	$1,024.24	$1,045.14	$1,097.40	$1,149.65	Annual Billing
HEATHERINGTON EVELYN P	2013095734	63-063-141-000-0000	571 N 67TH ST	04/03/2013	Paid	$865.92	$883.59	$927.77	$971.95	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

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ASCANI EILEEN V	2013095735	63-063-142-000-0000	500 CAMBRIA AVE	04/01/2013	Paid	$1,453.96	$1,483.63	$1,557.81	$1,631.99	Annual Billing
HOUCK DENNIS J	2013095736	63-063-143-000-0000	6700 EVELYN ST	04/05/2013	Paid	$1,127.64	$1,150.65	$1,208.18	$1,265.72	Annual Billing
CRONEN PATRICK J	2013095737	63-063-144-000-0000	6710 EVELYN ST	04/05/2013	Paid	$886.38	$904.47	$949.69	$994.92	Annual Billing
CLAY MARION B	2013095738	63-063-145-000-0000	6720 EVELYN ST	04/05/2013	Paid	$887.45	$905.56	$950.84	$996.12	Annual Billing
PETERS JOHN H	2013095739	63-063-146-000-0000	6730 EVELYN ST		Unpaid	$875.62	$893.49	$938.16	$982.84	Annual Billing
YETTER RONALD A	2013095740	63-063-148-000-0000	520 N 67TH ST	03/22/2013	Paid	$901.45	$919.85	$965.84	$1,011.84	Annual Billing
FOLTZ RAY F	2013095741	63-063-149-000-0000	530 N 67TH ST	03/18/2013	Paid	$895.00	$913.27	$958.93	$1,004.60	Annual Billing
BROWN RAYMOND B	2013095742	63-063-150-000-0000	540 N 67TH ST	03/15/2013	Paid	$1,097.47	$1,119.87	$1,175.86	$1,231.86	Annual Billing
SNAVELY JAY L	2013095743	63-063-151-000-0000	N 67TH ST	03/18/2013	Paid	$10.77	$10.99	$11.54	$12.09	Annual Billing
HARP RALPH E	2013095744	63-063-152-000-0000	6611 MIFFLIN AVE	03/18/2013	Paid	$1,112.55	$1,135.26	$1,192.02	$1,248.79	Annual Billing
SHEAFFER BRENT A	2013095745	63-063-153-000-0000	550 N 67TH ST	04/01/2013	Paid	$1,059.77	$1,081.40	$1,135.47	$1,189.54	Annual Billing
SNAVELY JAY L	2013095746	63-063-154-000-0000	560 N 67TH ST	03/18/2013	Paid	$1,019.93	$1,040.75	$1,092.79	$1,144.83	Annual Billing
GUTH RICHARD U	2013095747	63-063-155-000-0000	570 N 67TH ST	04/01/2013	Paid	$1,017.78	$1,038.55	$1,090.48	$1,142.41	Annual Billing
CARLS BARRY P	2013095748	63-063-156-000-0000	801 KECKLER RD	02/20/2013	Paid	$2,044.15	$2,085.87	$2,190.16	$2,294.46	Annual Billing
SOBOLESKY MARY ANN	2013095749	63-063-157-000-0000	6590 MIFFLIN AVE	03/18/2013	Paid	$1,194.41	$1,218.79	$1,279.73	$1,340.67	Annual Billing
TRUCCO JAMES V	2013095750	63-063-158-000-0000	540 CORDIAL LN	03/20/2013	Paid	$2,054.92	$2,096.86	$2,201.70	$2,306.55	Annual Billing
BEAM EUGENE A	2013095751	63-063-159-000-0000	6740 EVELYN ST	04/01/2013	Paid	$1,666.13	$1,700.13	$1,785.14	$1,870.14	Annual Billing
HARTWICK CHRISTY H	2013095752	63-063-233-000-0000	777 OAKLEAF LN	03/01/2013	Paid	$1,713.52	$1,748.49	$1,835.91	$1,923.34	Annual Billing
MAST JESSICA L	2013095753	63-063-234-000-0000	779 OAK LEAF LN	03/20/2013	Paid	$1,693.06	$1,727.61	$1,813.99	$1,900.37	Annual Billing
KARLICEK MARTIN	2013095754	63-063-235-000-0000	781 OAK LEAF LN	04/03/2013	Paid	$1,684.43	$1,718.81	$1,804.75	$1,890.69	Annual Billing
KARLICEK MARTIN	2013095755	63-063-236-000-0000	783 OAK LEAF LN	04/03/2013	Paid	$1,684.43	$1,718.81	$1,804.75	$1,890.69	Annual Billing
HOLLINS NIKOLE Y	2013095756	63-063-237-000-0000	785 OAK LEAF LN	04/03/2013	Paid	$1,693.06	$1,727.61	$1,813.99	$1,900.37	Annual Billing
ALTEMOSE SHRINER KAREN	2013095757	63-063-238-000-0000	787 OAK LEAF LN	04/03/2013	Paid	$1,713.52	$1,748.49	$1,835.91	$1,923.34	Annual Billing
HORST GERALD R	2013095758	63-063-245-000-0000	OAK LEAF LN UT85	04/01/2013	Paid	$1,679.06	$1,713.33	$1,799.00	$1,884.66	Annual Billing
HORST GERALD R	2013095759	63-063-246-000-0000	OAK LEAF LN UT86	04/01/2013	Paid	$1,690.89	$1,725.40	$1,811.67	$1,897.94	Annual Billing
HORST GERALD R	2013095760	63-063-247-000-0000	OAK LEAF LN UT87	04/01/2013	Paid	$1,690.89	$1,725.40	$1,811.67	$1,897.94	Annual Billing
HORST GERALD R	2013095761	63-063-248-000-0000	OAK LEAF LN UT88	04/01/2013	Paid	$1,690.89	$1,725.40	$1,811.67	$1,897.94	Annual Billing
HORST GERALD R	2013095762	63-063-249-000-0000	OAK LEAF LN UT89	04/01/2013	Paid	$1,690.89	$1,725.40	$1,811.67	$1,897.94	Annual Billing
WHIPPLE PAUL B	2013095763	63-063-250-000-0000	780 OAK LEAF LN	04/01/2013	Paid	$1,679.06	$1,713.33	$1,799.00	$1,884.66	Annual Billing
HORST GERALD R	2013095764	63-063-251-000-0000	OAK LEAF LN UT 90	04/01/2013	Paid	$1,679.06	$1,713.33	$1,799.00	$1,884.66	Annual Billing
BAKER BRIAN C	2013095765	63-063-252-000-0000	782 OAK LEAF LN	04/08/2013	Paid	$1,553.05	$1,584.74	$1,663.98	$1,743.21	Annual Billing
HORST GERALD R	2013095766	63-063-253-000-0000	OAK LEAF LN UT93	04/01/2013	Paid	$1,553.05	$1,584.74	$1,663.98	$1,743.21	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HORST GERALD R	2013095767	63-063-254-000-0000	OAK LEAF LN UT94	04/01/2013	Paid	$1,553.05	$1,584.74	$1,663.98	$1,743.21	Annual Billing
HERNANDEZ RAPHAEL	2013095768	63-063-255-000-0000	788 OAK LEAF LN	04/03/2013	Paid	$1,553.05	$1,584.74	$1,663.98	$1,743.21	Annual Billing
BOISVERT DANIELLE L	2013095769	63-063-256-000-0000	790 OAK LEAF LN	04/03/2013	Paid	$1,684.43	$1,718.81	$1,804.75	$1,890.69	Annual Billing
WENGER JAY R	2013095770	63-063-265-000-0000	778 WINDING LN	02/04/2013	Paid	$1,903.07	$1,941.91	$2,039.01	$2,136.10	Annual Billing
BARONE AMAILIA R	2013095771	63-063-266-000-0000	780 WINDING LN		Unpaid	$1,788.91	$1,825.42	$1,916.69	$2,007.96	Annual Billing
TURNER JONATHAN M	2013095772	63-063-267-000-0000	782 WINDING LN	04/08/2013	Paid	$1,807.21	$1,844.09	$1,936.29	$2,028.50	Annual Billing
BARNWELL TAMMY K	2013095773	63-063-268-000-0000	784 WINDING LN	04/03/2013	Paid	$1,807.21	$1,844.09	$1,936.29	$2,028.50	Annual Billing
WU REN GUAN	2013095774	63-063-269-000-0000	786 WINDING LN	03/01/2013	Paid	$1,807.21	$1,844.09	$1,936.29	$2,028.50	Annual Billing
SINGH BALRAJ	2013095775	63-063-270-000-0000	788 WINDING LN	04/01/2013	Paid	$1,807.21	$1,844.09	$1,936.29	$2,028.50	Annual Billing
BARONE GUISEPPE	2013095776	63-063-271-000-0000	790 WINDING LN		Unpaid	$1,796.45	$1,833.11	$1,924.77	$2,016.42	Annual Billing
HRONIS DIMITRIOS	2013095777	63-063-272-000-0000	792 WINDING LN	04/12/2013	Paid	$1,894.47	$1,933.13	$2,029.79	$2,126.44	Annual Billing
HORST GERALD R	2013095778	63-063-273-000-0000	COVERTIBLE LAND	04/01/2013	Paid	$1,022.09	$1,042.95	$1,095.10	$1,147.25	Annual Billing
SPARE JAMES L	2013095779	63-063-274-000-0000	KECKLER RD L2A	02/12/2013	Paid	$9.70	$9.90	$10.40	$10.89	Annual Billing
ORTIZ EZEQUIEL	2013095780	63-063-275-000-0000	KECKLER RD L3A		Unpaid	$9.70	$9.90	$10.40	$10.89	Annual Billing
WASHINGER DOROTHY A	2013095781	63-063-276-000-0000	KECKLER RD L4A	02/13/2013	Paid	$4.31	$4.40	$4.62	$4.84	Annual Billing
MCMICHAEL PAUL H	2013095782	63-063-278-000-0000		04/08/2013	Paid	$1,445.34	$1,474.84	$1,548.58	$1,622.32	Annual Billing
FURLAN BRYAN C	2013095783	63-063-279-000-0000		02/08/2013	Paid	$1,354.87	$1,382.52	$1,451.65	$1,520.77	Annual Billing
NGUYEN SIMON	2013095784	63-063-280-000-0000		04/03/2013	Paid	$1,428.11	$1,457.26	$1,530.12	$1,602.99	Annual Billing
DIEFFENDERFER RYAN R	2013095785	63-063-281-000-0000		04/03/2013	Paid	$1,331.17	$1,358.34	$1,426.26	$1,494.17	Annual Billing
HAMLEY JEFFREY J	2013095786	63-063-282-000-0000		04/03/2013	Paid	$1,326.86	$1,353.94	$1,421.64	$1,489.33	Annual Billing
NYINGI SARAH	2013095787	63-063-283-000-0000		04/03/2013	Paid	$1,491.68	$1,522.12	$1,598.23	$1,674.33	Annual Billing
HARTMAN CATHY	2013095788	63-063-284-000-0000		04/01/2013	Paid	$1,456.11	$1,485.83	$1,560.12	$1,634.41	Annual Billing
HORST GERALD R	2013095789	63-063-285-000-0000		04/01/2013	Paid	$1,477.65	$1,507.81	$1,583.20	$1,658.59	Annual Billing
HORST GERALD R	2013095790	63-063-286-000-0000		04/01/2013	Paid	$1,477.65	$1,507.81	$1,583.20	$1,658.59	Annual Billing
DASILVA ALTAIR G	2013095791	63-063-287-000-0000		04/03/2013	Paid	$1,477.65	$1,507.81	$1,583.20	$1,658.59	Annual Billing
MANKEY KIMBERLY A	2013095792	63-063-288-000-0000		04/08/2013	Paid	$1,414.13	$1,442.99	$1,515.14	$1,587.29	Annual Billing
HORST GERALD R	2013095793	63-063-289-000-0000		04/01/2013	Paid	$1,477.65	$1,507.81	$1,583.20	$1,658.59	Annual Billing
MCCULLOUGH JASON T	2013095794	63-063-290-000-0000		04/03/2013	Paid	$1,445.34	$1,474.84	$1,548.58	$1,622.32	Annual Billing
WARREN DEBORAH E	2013095795	63-063-291-000-0000		04/10/2013	Paid	$1,427.05	$1,456.17	$1,528.98	$1,601.79	Annual Billing
HORST GERALD R	2013095796	63-063-292-000-0000		04/01/2013	Paid	$1,428.11	$1,457.26	$1,530.12	$1,602.99	Annual Billing
MILLER BRIDGETTE R	2013095797	63-063-293-000-0000		04/03/2013	Paid	$1,429.20	$1,458.37	$1,531.29	$1,604.21	Annual Billing
REED KIMBERLY K	2013095798	63-063-294-000-0000		04/05/2013	Paid	$1,320.41	$1,347.36	$1,414.73	$1,482.10	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
APOSTOLIDIS LISA A	2013095799	63-063-295-000-0000		04/01/2013	Paid	$1,318.25	$1,345.15	$1,412.41	$1,479.67	Annual Billing
PEREZ GABRIEL	2013095800	63-063-296-000-0000		04/03/2013	Paid	$1,320.41	$1,347.36	$1,414.73	$1,482.10	Annual Billing
PEREZ-RIVERA YOLANDA	2013095801	63-063-297-000-0000		04/10/2013	Paid	$1,444.27	$1,473.75	$1,547.44	$1,621.13	Annual Billing
KLINE JASON R	2013095802	63-063-298-000-0000		04/08/2013	Paid	$1,368.88	$1,396.82	$1,466.66	$1,536.50	Annual Billing
KLINE JASON R	2013095803	63-063-299-000-0000		04/08/2013	Paid	$1,352.72	$1,380.33	$1,449.35	$1,518.36	Annual Billing
KLINE JASON R	2013095804	63-063-300-000-0000		04/08/2013	Paid	$1,352.72	$1,380.33	$1,449.35	$1,518.36	Annual Billing
KLINE JASON R	2013095805	63-063-301-000-0000		04/08/2013	Paid	$1,352.72	$1,380.33	$1,449.35	$1,518.36	Annual Billing
LEAMAN GLENN E	2013095806	63-063-302-000-0000		04/01/2013	Paid	$1,352.72	$1,380.33	$1,449.35	$1,518.36	Annual Billing
MUSSELMAN DAVID L	2013095807	63-063-303-000-0000		04/01/2013	Paid	$1,352.72	$1,380.33	$1,449.35	$1,518.36	Annual Billing
HELLER FRED G	2013095808	63-063-304-000-0000		04/01/2013	Paid	$1,352.72	$1,380.33	$1,449.35	$1,518.36	Annual Billing
HELLER FRED G	2013095809	63-063-305-000-0000		04/01/2013	Paid	$1,368.88	$1,396.82	$1,466.66	$1,536.50	Annual Billing
FALKOWSKI GENE	2013095810	63-063-306-000-0000		03/11/2013	Paid	$1,368.88	$1,396.82	$1,466.66	$1,536.50	Annual Billing
DUNLAP TANYA M	2013095811	63-063-307-000-0000		04/01/2013	Paid	$345.73	$352.79	$370.43	$388.07	Annual Billing
LILLEY ROBERT P	2013095812	63-063-308-000-0000		04/05/2013	Paid	$1,352.72	$1,380.33	$1,449.35	$1,518.36	Annual Billing
HEIM THOMAS E	2013095813	63-063-309-000-0000		04/08/2013	Paid	$1,352.72	$1,380.33	$1,449.35	$1,518.36	Annual Billing
JEON MYOUNG S	2013095814	63-063-310-000-0000		04/10/2013	Paid	$1,352.72	$1,380.33	$1,449.35	$1,518.36	Annual Billing
COX EARL C	2013095815	63-063-311-000-0000		04/08/2013	Paid	$1,368.88	$1,396.82	$1,466.66	$1,536.50	Annual Billing
CLARK PATRICIA L	2013095816	63-063-312-000-0000		02/07/2013	Paid	$345.73	$352.79	$370.43	$388.07	Annual Billing
CLARK PATRICIA L	2013230229	63-063-312-000-0000			Unpaid	$917.16	$935.88	$982.67	$1,029.47	August Interim
CLARK PATRICIA L	2013095817	63-063-313-000-0000		02/07/2013	Paid	$345.73	$352.79	$370.43	$388.07	Annual Billing
CLARK PATRICIA L	2013230230	63-063-313-000-0000			Unpaid	$902.34	$920.76	$966.80	$1,012.84	August Interim
CLARK PATRICIA L	2013095818	63-063-314-000-0000		02/07/2013	Paid	$345.73	$352.79	$370.43	$388.07	Annual Billing
CLARK PATRICIA L	2013230231	63-063-314-000-0000			Unpaid	$902.34	$920.76	$966.80	$1,012.84	August Interim
CLARK PATRICIA L	2013095819	63-063-315-000-0000		02/07/2013	Paid	$345.73	$352.79	$370.43	$388.07	Annual Billing
CLARK PATRICIA L	2013230232	63-063-315-000-0000			Unpaid	$902.34	$920.76	$966.80	$1,012.84	August Interim
CLARK PATRICIA L	2013230233	63-063-316-000-0000			Unpaid	$902.34	$920.76	$966.80	$1,012.84	August Interim
CLARK PATRICIA L	2013095820	63-063-316-000-0000		02/07/2013	Paid	$345.73	$352.79	$370.43	$388.07	Annual Billing
PLUMERI LISA	2013095821	63-063-317-000-0000		04/03/2013	Paid	$345.73	$352.79	$370.43	$388.07	Annual Billing
PLUMERI LISA	2013230234	63-063-317-000-0000			Unpaid	$917.16	$935.88	$982.67	$1,029.47	August Interim
HERSHBERGER JULIETTA LE.	2013230235	63-063-318-000-0000			Unpaid	$579.25	$591.07	$620.62	$650.18	August Interim
HERSHBERGER JULIETTA LE.	2013095822	63-063-318-000-0000		03/11/2013	Paid	$345.73	$352.79	$370.43	$388.07	Annual Billing
HERSHBERGER JULIETTA LE.	2013095823	63-063-319-000-0000		03/11/2013	Paid	$345.73	$352.79	$370.43	$388.07	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HERSHBERGER JULIETTA LE.	2013230236	63-063-319-000-0000			Unpaid	$570.46	$582.10	$611.21	$640.31	August Interim
HERSHBERGER JULIETTA LE.	2013095824	63-063-320-000-0000		03/11/2013	Paid	$345.73	$352.79	$370.43	$388.07	Annual Billing
HERSHBERGER JULIETTA LE.	2013230237	63-063-320-000-0000			Unpaid	$570.46	$582.10	$611.21	$640.31	August Interim
HERSHBERGER JULIETTA LE.	2013095825	63-063-321-000-0000		03/11/2013	Paid	$345.73	$352.79	$370.43	$388.07	Annual Billing
HERSHBERGER JULIETTA LE.	2013230238	63-063-321-000-0000			Unpaid	$570.46	$582.10	$611.21	$640.31	August Interim
HERSHBERGER JULIETTA LE.	2013095826	63-063-322-000-0000		03/11/2013	Paid	$345.73	$352.79	$370.43	$388.07	Annual Billing
HERSHBERGER JULIETTA LE.	2013230239	63-063-322-000-0000			Unpaid	$570.46	$582.10	$611.21	$640.31	August Interim
HERSHBERGER JULIETTA LE.	2013095827	63-063-323-000-0000		03/11/2013	Paid	$345.73	$352.79	$370.43	$388.07	Annual Billing
HERSHBERGER JULIETTA LE.	2013230240	63-063-323-000-0000			Unpaid	$579.25	$591.07	$620.62	$650.18	August Interim
CLARK PATRICIA L	2013230241	63-063-324-000-0000			Unpaid	$579.25	$591.07	$620.62	$650.18	August Interim
CLARK PATRICIA L	2013095828	63-063-324-000-0000		02/07/2013	Paid	$345.73	$352.79	$370.43	$388.07	Annual Billing
CLARK PATRICIA L	2013230242	63-063-325-000-0000			Unpaid	$570.46	$582.10	$611.21	$640.31	August Interim
CLARK PATRICIA L	2013095829	63-063-325-000-0000		02/07/2013	Paid	$345.73	$352.79	$370.43	$388.07	Annual Billing
HORST KYLE B	2013230243	63-063-326-000-0000			Unpaid	$570.46	$582.10	$611.21	$640.31	August Interim
HORST KYLE B	2013095830	63-063-326-000-0000		02/22/2013	Paid	$345.73	$352.79	$370.43	$388.07	Annual Billing
HERSHBERGER JULIETTA LE.	2013230244	63-063-327-000-0000			Unpaid	$570.46	$582.10	$611.21	$640.31	August Interim
HERSHBERGER JULIETTA LE.	2013095831	63-063-327-000-0000		03/11/2013	Paid	$345.73	$352.79	$370.43	$388.07	Annual Billing
EBERLY REAL ESTATE LLC	2013095832	63-063-328-000-0000		04/01/2013	Paid	$345.73	$352.79	$370.43	$388.07	Annual Billing
EBERLY REAL ESTATE LLC	2013230245	63-063-328-000-0000			Unpaid	$570.46	$582.10	$611.21	$640.31	August Interim
EBERLY REAL ESTATE LLC	2013095833	63-063-329-000-0000		04/01/2013	Paid	$345.73	$352.79	$370.43	$388.07	Annual Billing
EBERLY REAL ESTATE LLC	2013230246	63-063-329-000-0000			Unpaid	$579.25	$591.07	$620.62	$650.18	August Interim
KUNKEL SHELLY J	2013095834	63-064-003-000-0000	RIVER ISLAND	03/01/2013	Paid	$37.72	$38.49	$40.41	$42.34	Annual Billing
SCHUE JOHN A	2013095835	63-064-005-000-0000	RIVER ISLAND	05/24/2013	Paid	$14.01	$14.30	$15.02	$15.73	Annual Billing
GUTSCHMIDT MICHAEL	2013095836	63-064-006-000-0000	STUCKERS ISLAND		Unpaid	$202.48	$206.61	$216.94	$227.27	Annual Billing
HOAKS ISLAND INCORPORAT	2013095837	63-065-001-000-0000	HOAKS ISLAND	03/18/2013	Paid	$355.41	$362.66	$380.79	$398.93	Annual Billing
MARINAK ANDREW	2013095838	63-065-002-000-0000	HOAKS ISLAND		Unpaid	$94.79	$96.72	$101.56	$106.39	Annual Billing
SUTCH CHRISTOPHER R	2013095839	63-065-005-000-0000	11 HOAKS ISLAND	02/08/2013	Paid	$87.24	$89.02	$93.47	$97.92	Annual Billing
KLOBUCAR LANE G	2013095840	63-065-006-000-0000	HOAKS ISLAND	03/20/2013	Paid	$149.71	$152.77	$160.41	$168.05	Annual Billing
KERNS KEITH	2013095841	63-065-007-000-0000	HOAKS ISLAND	03/11/2013	Paid	$88.31	$90.11	$94.62	$99.12	Annual Billing
HOAKS ISLAND INCORPORAT	2013095842	63-065-008-000-0000	HOAKS ISLAND		Unpaid	$172.32	$175.84	$184.63	$193.42	Annual Billing
BAUGHMAN M & M SIMPSON '	2013095843	63-065-009-000-0000	HOAKS ISLAND	03/18/2013	Paid	$89.40	$91.22	$95.78	$100.34	Annual Billing
GUSTIN ROBERT A	2013095844	63-065-010-000-0000	ZIMMERMAN ISLAND		Unpaid	$202.48	$206.61	$216.94	$227.27	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MESARIC JOSEPH	2013095845	63-065-011-000-0000	HOAKS ISLAND	04/01/2013	Paid	$77.55	$79.13	$83.09	$87.04	Annual Billing
SCHEAFFER JAMES T	2013095846	63-065-012-000-0000	HOAKS ISLAND	02/13/2013	Paid	$107.69	$109.89	$115.38	$120.88	Annual Billing
SHOLLY GREGORY C	2013095847	63-065-013-000-0000	HOAKS ISLAND L2		Unpaid	$143.26	$146.18	$153.49	$160.80	Annual Billing
MORRIS MICHAEL DAVID	2013095848	63-065-014-000-0000	HOAKS ISLAND L3		Unpaid	$82.95	$84.64	$88.87	$93.10	Annual Billing
ACRI RICHARD E	2013095849	63-065-015-000-0000	FRITZ ISLAND	03/01/2013	Paid	$51.69	$52.75	$55.39	$58.03	Annual Billing
RADOSEVIC ROBERT	2013095850	63-065-016-000-0000	HOAKS ISLAND	02/07/2013	Paid	$3.23	$3.30	$3.47	$3.63	Annual Billing
CARL HAROLD	2013095851	63-065-017-000-0000	HOAKS ISLAND	03/20/2013	Paid	$118.47	$120.89	$126.93	$132.98	Annual Billing
GRANT JAMES	2013095852	63-065-018-000-0000	HOAKS ISLAND	08/02/2013	In Progress	$67.86	$69.25	$72.71	$76.18	Annual Billing
GALINAC WILLIAM	2013095853	63-065-020-000-0000	HOAKS ISLAND	02/20/2013	Paid	$86.16	$87.92	$92.32	$96.71	Annual Billing
SHIELDS RODNEY L	2013095854	63-065-021-000-0000	8 HOAKS ISLAND	03/01/2013	Paid	$67.86	$69.25	$72.71	$76.18	Annual Billing
OBER DANIEL	2013095855	63-065-022-000-0000	HOAKS ISLAND	02/22/2013	Paid	$32.31	$32.97	$34.62	$36.27	Annual Billing
ORRIS RICHARD	2013095856	63-065-023-000-0000	HOAKS ISLAND	06/14/2013	Paid	$123.85	$126.38	$132.70	$139.02	Annual Billing
FLEISHER GINA L	2013095857	63-066-001-000-0000	810 S 60TH ST	04/02/2013	Paid	$1,278.41	$1,304.50	$1,369.73	$1,434.95	Annual Billing
ROWELL DOUGLAS A	2013095858	63-066-002-000-0000	6010 ACORN DR	03/11/2013	Paid	$1,093.17	$1,115.48	$1,171.25	$1,227.03	Annual Billing
SHUEY EDWARD N	2013095859	63-066-003-000-0000	6020 ACORN DR	03/22/2013	Paid	$1,680.14	$1,714.43	$1,800.15	$1,885.87	Annual Billing
MARAVICH PAULA M	2013095860	63-066-004-000-0000	901 S 61ST ST	04/01/2013	Paid	$1,317.19	$1,344.07	$1,411.27	$1,478.48	Annual Billing
RUBINIC JOSEPH S	2013095861	63-066-005-000-0000	911 61ST ST	04/01/2013	Paid	$1,192.26	$1,216.59	$1,277.42	$1,338.25	Annual Billing
REED WILLIAM L	2013095862	63-066-006-000-0000	921 S 61ST ST	02/07/2013	Paid	$1,304.26	$1,330.88	$1,397.42	$1,463.97	Annual Billing
SHEARER WAYNE D	2013095863	63-066-008-000-0000	931 S 61ST ST	06/03/2013	Paid	$1,401.19	$1,429.79	$1,501.28	$1,572.77	Annual Billing
BRETZ THOMAS R	2013095864	63-066-009-000-0000	941 S 61ST ST		Unpaid	$1,201.93	$1,226.46	$1,287.78	$1,349.11	Annual Billing
BRETZ ROBERT H	2013095865	63-066-010-000-0000	6031 CANYON RD	04/01/2013	Paid	$970.40	$990.20	$1,039.71	$1,089.22	Annual Billing
ZAPCIC DONALD J	2013095866	63-066-011-000-0000	6021 CANYON RD	05/22/2013	Paid	$1,254.72	$1,280.33	$1,344.35	$1,408.36	Annual Billing
LUGONIC SULEJMAN	2013095867	63-066-012-000-0000	6011 CANYON RD	04/05/2013	Paid	$1,325.81	$1,352.87	$1,420.51	$1,488.16	Annual Billing
PECK RONALD L	2013095868	63-066-013-000-0000	6001 CANYON RD	06/03/2013	Paid	$1,369.95	$1,397.91	$1,467.81	$1,537.70	Annual Billing
SALVADOR ROSE M	2013095869	63-066-014-000-0000	5931 CANYON RD	03/08/2013	Paid	$1,042.54	$1,063.82	$1,117.01	$1,170.20	Annual Billing
BAYLOR M KENNETH	2013095870	63-066-015-000-0000	5921 CANYON RD	06/03/2013	Paid	$1,235.34	$1,260.55	$1,323.58	$1,386.61	Annual Billing
BARKMAN PAUL L	2013095871	63-066-016-000-0000	5901 CANYON RD	03/20/2013	Paid	$1,472.27	$1,502.32	$1,577.44	$1,652.55	Annual Billing
MALATESTINIC ANTHONY	2013095872	63-066-018-000-0000	940 DENNIS CIR	03/15/2013	Paid	$342.49	$349.48	$366.95	$384.43	Annual Billing
GOODYEAR TERRY L	2013095873	63-066-019-000-0000	930 DENNIS CIR	03/01/2013	Paid	$1,150.25	$1,173.72	$1,232.41	$1,291.09	Annual Billing
ANDERSON LON J	2013095874	63-066-020-000-0000	920 DENNIS CIR	04/01/2013	Paid	$1,521.82	$1,552.88	$1,630.52	$1,708.17	Annual Billing
SMITH ALLEN D	2013095875	63-066-022-000-0000	900 DENNIS CIR	04/01/2013	Paid	$1,457.20	$1,486.94	$1,561.29	$1,635.63	Annual Billing
MCCORMAK MARK	2013095876	63-066-024-000-0000	911 DENNIS CIR	04/03/2013	Paid	$1,211.64	$1,236.37	$1,298.19	$1,360.01	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
CHARLES RONALD R	2013095877	63-066-025-000-0000	921 DENNIS CIR	03/01/2013	Paid	$1,508.89	$1,539.68	$1,616.66	$1,693.65	Annual Billing
LOCKIE RICHARD M	2013095878	63-066-026-000-0000	5900 CANYON RD	04/01/2013	Paid	$1,354.87	$1,382.52	$1,451.65	$1,520.77	Annual Billing
FARVER DAVID W	2013095879	63-066-027-000-0000	5928 CANYON RD	04/08/2013	Paid	$1,634.89	$1,668.26	$1,751.67	$1,835.09	Annual Billing
TAYLOR MURO KAREN A	2013095880	63-066-029-000-0000	910 KILROY CIR	04/01/2013	Paid	$1,372.10	$1,400.10	$1,470.11	$1,540.11	Annual Billing
SCHOELL CHARLES W	2013095881	63-066-031-000-0000	5961 ACORN DR	03/13/2013	Paid	$1,366.73	$1,394.62	$1,464.35	$1,534.08	Annual Billing
GROCE MAC J	2013095882	63-066-032-000-0000	6001 ACORN DR	03/22/2013	Paid	$1,417.33	$1,446.26	$1,518.57	$1,590.89	Annual Billing
STOTT DOUGLAS W	2013095883	63-066-035-000-0000	930 S 61ST ST	04/08/2013	Paid	$1,423.80	$1,452.86	$1,525.50	$1,598.15	Annual Billing
MARRAZZO JOSEPH G	2013095884	63-066-036-000-0000	940 S 61ST ST	04/01/2013	Paid	$1,545.51	$1,577.05	$1,655.90	$1,734.76	Annual Billing
LEONI JOHN R	2013095885	63-066-038-000-0000	6000 CANYON RD	04/10/2013	Paid	$1,620.90	$1,653.98	$1,736.68	$1,819.38	Annual Billing
BAUM SANDRA L	2013095886	63-066-039-000-0000	921 KILROY CIR	03/13/2013	Paid	$1,245.02	$1,270.43	$1,333.95	$1,397.47	Annual Billing
OGDEN RICHARD L	2013095887	63-066-040-000-0000	911 KILROY CIR	03/20/2013	Paid	$1,240.72	$1,266.04	$1,329.34	$1,392.64	Annual Billing
DECKER DONALD R	2013095888	63-066-041-000-0000	900 KILROY CIR	04/01/2013	Paid	$1,728.60	$1,763.88	$1,852.07	$1,940.27	Annual Billing
BROWN THOMAS S	2013095889	63-066-042-000-0000	5600 PLAIN VIEW RD	03/20/2013	Paid	$1,333.34	$1,360.55	$1,428.58	$1,496.61	Annual Billing
TAYLOR KENNETH E	2013095890	63-066-043-000-0000	5601 PLAIN VIEW RD	04/08/2013	Paid	$1,131.95	$1,155.05	$1,212.80	$1,270.56	Annual Billing
NEUMYER MARY ALICE	2013095891	63-066-044-000-0000	580 RUPP HILL RD	03/01/2013	Paid	$1,144.87	$1,168.23	$1,226.64	$1,285.05	Annual Billing
BOYD PAUL R	2013095892	63-066-045-000-0000	5611 PLAIN VIEW RD	04/05/2013	Paid	$1,186.87	$1,211.09	$1,271.64	$1,332.20	Annual Billing
HELM ROBERT E	2013095893	63-066-046-000-0000	5621 PLAIN VIEW RD	04/01/2013	Paid	$1,070.55	$1,092.40	$1,147.02	$1,201.64	Annual Billing
LOFTUS JAMES O	2013095894	63-066-047-000-0000	5631 PLAIN VIEW DR	04/01/2013	Paid	$1,052.26	$1,073.73	$1,127.42	$1,181.10	Annual Billing
SHEIBLEY PATRICK	2013095895	63-066-048-000-0000	5641 PLAINVIEW RD	03/22/2013	Paid	$407.10	$415.41	$436.18	$456.95	Annual Billing
GLASER PAUL C	2013095896	63-066-049-000-0000	5651 PLAINVIEW CIR	04/01/2013	Paid	$1,550.89	$1,582.54	$1,661.67	$1,740.79	Annual Billing
ENDRIAS MICHAEL G	2013095897	63-066-050-000-0000	5600 CHAMBERS HILL RD	04/08/2013	Paid	$1,085.62	$1,107.78	$1,163.17	$1,218.56	Annual Billing
EDDY GEORGE W	2013095898	63-066-051-000-0000	5610 CHAMBERS HILL RD	04/02/2013	Paid	$1,051.16	$1,072.61	$1,126.24	$1,179.87	Annual Billing
SMITH WILLIAM L	2013095899	63-066-052-000-0000	5620 CHAMBERS HILL RD	04/01/2013	Paid	$1,045.79	$1,067.13	$1,120.49	$1,173.84	Annual Billing
RUBINIC BEVERLY RAE	2013095900	63-066-053-000-0000	5630 CHAMBERS HILL RD	02/22/2013	Paid	$1,036.08	$1,057.22	$1,110.08	$1,162.94	Annual Billing
STAMM LIZANNE	2013095901	63-066-054-000-0000	5640 CHAMBERS HILL RD	06/03/2013	Paid	$1,139.48	$1,162.73	$1,220.87	$1,279.00	Annual Billing
SERPIELLO MICHAEL J	2013095902	63-066-055-000-0000	5650 CHAMBERS HILL RD	06/24/2013	Paid	$1,026.39	$1,047.34	$1,099.71	$1,152.07	Annual Billing
MONGOLD ASHLEY E	2013095903	63-066-056-000-0000	5660 CHAMBERS HILL RD	02/08/2013	Paid	$1,112.55	$1,135.26	$1,192.02	$1,248.79	Annual Billing
TONINI BARBARA L	2013095904	63-066-058-000-0000	5610 PLAIN VIEW RD	04/08/2013	Paid	$1,130.86	$1,153.94	$1,211.64	$1,269.33	Annual Billing
BERKANSTOCK RICHARD	2013095905	63-066-059-000-0000	5620 PLAIN VIEW RD	04/12/2013	Paid	$1,299.95	$1,326.48	$1,392.80	$1,459.13	Annual Billing
WILLIAMS JEFFREY A	2013095906	63-066-060-000-0000	5630 PLAIN VIEW RD	04/05/2013	Paid	$1,065.17	$1,086.91	$1,141.26	$1,195.60	Annual Billing
KENNEDY THOMAS S	2013095907	63-066-061-000-0000	6110 LEON AVE	03/20/2013	Paid	$1,238.55	$1,263.83	$1,327.02	$1,390.21	Annual Billing
RUBINIC JOSEPH J	2013095908	63-066-062-000-0000	911 REAR S 61ST ST	03/01/2013	Paid	$316.64	$323.10	$339.26	$355.41	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
REDFERN JANET J	2013095909	63-066-063-000-0000	5670 CHAMBERS HILL RD	04/01/2013	Paid	$1,064.08	$1,085.80	$1,140.09	$1,194.38	Annual Billing
DUNN STEVEN C	2013095910	63-066-064-000-0000	6111 LEON AVE	03/01/2013	Paid	$1,251.48	$1,277.02	$1,340.87	$1,404.72	Annual Billing
POWELL JAMES H	2013095911	63-067-001-000-0000	6704 LEHIGH AVE	04/17/2013	Paid	$917.60	$936.33	$983.15	$1,029.96	Annual Billing
WERT SCOTT	2013095912	63-067-002-000-0000	6710 LEHIGH AVE	04/08/2013	Paid	$989.78	$1,009.98	$1,060.48	$1,110.98	Annual Billing
MAUE JOAN	2013095913	63-067-003-000-0000	6718 LEHIGH AVE	04/10/2013	Paid	$972.54	$992.39	$1,042.01	$1,091.63	Annual Billing
BROWN BARBARA J	2013095914	63-067-004-000-0000	6724 LEHIGH AVE	04/01/2013	Paid	$997.31	$1,017.66	$1,068.54	$1,119.43	Annual Billing
SOULLIARD KEVIN L	2013095915	63-067-005-000-0000	6730 LEHIGH AVE	04/03/2013	Paid	$1,031.77	$1,052.83	$1,105.47	$1,158.11	Annual Billing
BRONSON DONALD J	2013095916	63-067-006-000-0000	6738 LEHIGH AVE	03/01/2013	Paid	$977.91	$997.87	$1,047.76	$1,097.66	Annual Billing
PAKOSKY GARY A	2013095917	63-067-007-000-0000	6744 LEHIGH AVE	02/20/2013	Paid	$958.53	$978.09	$1,026.99	$1,075.90	Annual Billing
KRAMER CAROL B & BRIENZ(	2013095918	63-067-008-000-0000	6750 LEHIGH AVE	04/12/2013	Paid	$906.84	$925.35	$971.62	$1,017.89	Annual Billing
NELSON PATRICIA A	2013095919	63-067-009-000-0000	6758 LEHIGH AVE	04/05/2013	Paid	$1,022.09	$1,042.95	$1,095.10	$1,147.25	Annual Billing
BROWN NATHAN A	2013095920	63-067-010-000-0000	6762 LEHIGH AVE	03/22/2013	Paid	$1,157.79	$1,181.42	$1,240.49	$1,299.56	Annual Billing
DIORAZIO ELIZABETH C	2013095921	63-067-011-000-0000	6768 LEHIGH AVE	05/22/2013	Paid	$1,266.56	$1,292.41	$1,357.03	$1,421.65	Annual Billing
GIRTON YVONNE M	2013095922	63-067-012-000-0000	6774 LEHIGH AVE	02/08/2013	Paid	$1,191.18	$1,215.49	$1,276.26	$1,337.04	Annual Billing
HUFF ALAN C	2013095923	63-067-013-000-0000	6780 LEHIGH AVE	04/04/2013	Paid	$1,093.17	$1,115.48	$1,171.25	$1,227.03	Annual Billing
MCNEILL JACK M	2013095924	63-067-014-000-0000	6705 LEHIGH AVE	02/04/2013	Paid	$1,265.48	$1,291.31	$1,355.88	$1,420.44	Annual Billing
NOEL STEVEN R	2013095925	63-067-015-000-0000	6711 LEHIGH AVE	04/10/2013	Paid	$1,157.79	$1,181.42	$1,240.49	$1,299.56	Annual Billing
REED ALBINA	2013095926	63-067-016-000-0000	6717 LEHIGH AVE	05/29/2013	Paid	$893.92	$912.16	$957.77	$1,003.38	Annual Billing
HERTZOG NICOLE L	2013095927	63-067-017-000-0000	6725 LEHIGH AVE	04/05/2013	Paid	$1,222.41	$1,247.36	$1,309.73	$1,372.10	Annual Billing
RUSSOTTO PHILLIP J	2013095928	63-067-018-000-0000	6731 LEHIGH AVE	05/29/2013	Paid	$1,036.08	$1,057.22	$1,110.08	$1,162.94	Annual Billing
FEIGHNER W DENNIS	2013095929	63-067-019-000-0000	6737 LEHIGH AVE	04/01/2013	Paid	$925.17	$944.05	$991.25	$1,038.46	Annual Billing
DWYER JOHN M & PATRICIA J	2013095930	63-067-020-000-0000	6745 LEHIGH AVE	03/01/2013	Paid	$933.76	$952.82	$1,000.46	$1,048.10	Annual Billing
DEIMLER HELEN A	2013095931	63-067-021-000-0000	6751 LEHIGH AVE	02/08/2013	Paid	$871.31	$889.09	$933.54	$978.00	Annual Billing
DOYLEY TRECIA N	2013095932	63-067-022-000-0000	698 CARBON AVE		Unpaid	$1,000.55	$1,020.97	$1,072.02	$1,123.07	Annual Billing
WRIGHT LEON S	2013095933	63-067-023-000-0000	690 CARBON AVE	04/01/2013	Paid	$871.31	$889.09	$933.54	$978.00	Annual Billing
SPANGLER DOLORES B	2013095934	63-067-024-000-0000	680 CARBON ST	03/04/2013	Paid	$1,275.18	$1,301.20	$1,366.26	$1,431.32	Annual Billing
DINH HANH	2013095935	63-067-025-000-0000	670 CARBON AVE	04/10/2013	Paid	$1,069.48	$1,091.31	$1,145.88	$1,200.44	Annual Billing
PAPANDREA JOSEPH J	2013095936	63-067-026-000-0000	660 CARBON AVE	03/11/2013	Paid	$1,233.17	$1,258.34	$1,321.26	$1,384.17	Annual Billing
NGO TUNG DINH	2013095937	63-067-027-000-0000	6740 LABOURE DR	02/15/2013	Paid	$1,143.79	$1,167.13	$1,225.49	$1,283.84	Annual Billing
DORN HARRY A	2013095938	63-067-028-000-0000	6730 LABOURE DR	02/12/2013	Paid	$1,078.10	$1,100.10	$1,155.11	$1,210.11	Annual Billing
DRAKE RICHARD E	2013095939	63-067-029-000-0000	6718 LABOURE DR	02/08/2013	Paid	$929.47	$948.44	$995.86	$1,043.28	Annual Billing
MILAKOVIC DOROTHY	2013095940	63-067-030-000-0000	6710 LABOURE DR	04/01/2013	Paid	$954.22	$973.69	$1,022.37	$1,071.06	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

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Township: SWATARA TWP

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MACRI MATTEA L	2013095941	63-067-031-000-0000	6719 LABOURE DR	03/20/2013	Paid	$1,194.41	$1,218.79	$1,279.73	$1,340.67	Annual Billing
BARDO RONALD C &	2013095942	63-067-032-000-0000	6729 LABOURE DR	02/04/2013	Paid	$940.23	$959.42	$1,007.39	$1,055.36	Annual Billing
MRGICH ROBERT	2013095943	63-067-033-000-0000	6739 LABOURE DR	04/01/2013	Paid	$1,176.10	$1,200.10	$1,260.11	$1,320.11	Annual Billing
CORBACIO THERESA M	2013095944	63-067-034-000-0000	6749 LABOURE DR	03/20/2013	Paid	$1,200.86	$1,225.37	$1,286.64	$1,347.91	Annual Billing
WILHELM JASON A	2013095945	63-067-035-000-0000	646 CARBON AVE	02/08/2013	Paid	$1,085.62	$1,107.78	$1,163.17	$1,218.56	Annual Billing
ROLLES JOAN R	2013095946	63-067-036-000-0000	640 CARBON AVE	04/08/2013	Paid	$1,095.32	$1,117.67	$1,173.55	$1,229.44	Annual Billing
MOWERY EDWARD L	2013095947	63-067-037-000-0000	632 CARBON AVE	02/07/2013	Paid	$834.70	$851.73	$894.32	$936.90	Annual Billing
HOCKER CHARLES L	2013095948	63-067-038-000-0000	628 CARBON AVE	03/04/2013	Paid	$905.76	$924.25	$970.46	$1,016.68	Annual Billing
DEITZ DONALD F	2013095949	63-067-039-000-0000	620 CARBON AVE	07/03/2013	Paid	$895.00	$913.27	$958.93	$1,004.60	Annual Billing
NOTARANGELO SAMUEL	2013095950	63-067-040-000-0000	612 CARBON AVE	03/01/2013	Paid	$1,130.86	$1,153.94	$1,211.64	$1,269.33	Annual Billing
KOWNACKI JOHN G	2013095951	63-067-041-000-0000	606 CARBON AVE	04/08/2013	Paid	$917.60	$936.33	$983.15	$1,029.96	Annual Billing
COLE DONALD L	2013095952	63-067-042-000-0000	600 CARBON ST	02/15/2013	Paid	$941.31	$960.52	$1,008.55	$1,056.57	Annual Billing
MCCORKLE RICHARD L	2013095953	63-067-043-000-0000	601 CARBON ST	02/13/2013	Paid	$1,273.03	$1,299.01	$1,363.96	$1,428.91	Annual Billing
KULICK JOHN F	2013095954	63-067-044-000-0000	609 CARBON AVE	03/01/2013	Paid	$1,042.54	$1,063.82	$1,117.01	$1,170.20	Annual Billing
KOHR LINDA J	2013095955	63-067-045-000-0000	615 CARBON AVE	03/13/2013	Paid	$1,070.55	$1,092.40	$1,147.02	$1,201.64	Annual Billing
HERBEIN JAY T	2013095956	63-067-046-000-0000	625 CARBON AVE	03/20/2013	Paid	$823.92	$840.73	$882.77	$924.80	Annual Billing
PIEDI LEWIS W	2013095957	63-067-047-000-0000	631 CARBON AVE	02/15/2013	Paid	$1,315.03	$1,341.87	$1,408.96	$1,476.06	Annual Billing
MORGAN JAMES R	2013095958	63-067-048-000-0000	635 CARBON AVE	02/12/2013	Paid	$1,089.93	$1,112.17	$1,167.78	$1,223.39	Annual Billing
MALFARA VITO	2013095959	63-067-049-000-0000	641 CARBON AVE	03/20/2013	Paid	$937.00	$956.12	$1,003.93	$1,051.73	Annual Billing
WALKER ROLEN M	2013095960	63-067-050-000-0000	649 CARBON AVE	03/06/2013	Paid	$1,064.08	$1,085.80	$1,140.09	$1,194.38	Annual Billing
DIORAZIO JOSEPH S	2013095961	63-067-051-000-0000	659 CARBON AVE	04/05/2013	Paid	$1,361.34	$1,389.12	$1,458.58	$1,528.03	Annual Billing
TRAN DUY	2013095962	63-067-052-000-0000	669 CARBON AVE	04/08/2013	Paid	$918.69	$937.44	$984.31	$1,031.18	Annual Billing
GONTZ DAWN M	2013095963	63-067-053-000-0000	679 CARBON AVE	02/13/2013	Paid	$1,142.71	$1,166.03	$1,224.33	$1,282.63	Annual Billing
BEAM HAROLD H	2013095964	63-067-054-000-0000	689 CARBON AVE	04/01/2013	Paid	$1,116.87	$1,139.66	$1,196.64	$1,253.63	Annual Billing
FIRKAL ROBERT D	2013095965	63-067-055-000-0000	699 CARBON AVE	03/08/2013	Paid	$1,194.41	$1,218.79	$1,279.73	$1,340.67	Annual Billing
LINDERMAN ROBERT G	2013095966	63-067-056-000-0000	6781 LEHIGH AVE	02/08/2013	Paid	$896.07	$914.36	$960.08	$1,005.80	Annual Billing
WASHINGTON MARCUS C	2013095967	63-067-057-000-0000	6791 LEHIGH AVE	03/01/2013	Paid	$827.15	$844.03	$886.23	$928.43	Annual Billing
LEBER MARK A	2013095968	63-067-058-000-0000	680 CAMBRIA AVE	03/08/2013	Paid	$1,054.40	$1,075.92	$1,129.72	$1,183.51	Annual Billing
FULTON MARY M	2013095969	63-067-059-000-0000	670 CAMBRIA AVE	04/01/2013	Paid	$1,005.93	$1,026.46	$1,077.78	$1,129.11	Annual Billing
LAUGELLI DAWN E	2013095970	63-067-060-000-0000	664 CAMBRIA AVE	04/05/2013	Paid	$1,053.31	$1,074.81	$1,128.55	$1,182.29	Annual Billing
YURCIC LORRAINE T	2013095971	63-067-061-000-0000	660 CAMBRIA AVE	07/12/2013	Paid	$1,051.16	$1,072.61	$1,126.24	$1,179.87	Annual Billing
SHERTZER BRENDA	2013095972	63-067-062-000-0000	650 CAMBRIA AVE	05/22/2013	Paid	$1,094.24	$1,116.57	$1,172.40	$1,228.23	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

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Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MILAKOVIC GEORGE P	2013095973	63-067-063-000-0000	640 CAMBRIA AVE	04/01/2013	Paid	$1,137.32	$1,160.53	$1,218.56	$1,276.58	Annual Billing
CHABAOUI HASSAN	2013095974	63-067-064-000-0000	636 CAMBRIA AVE	03/01/2013	Paid	$1,298.87	$1,325.38	$1,391.65	$1,457.92	Annual Billing
SHINDLE ANDREW M	2013095975	63-067-065-000-0000	632 CAMBRIA AVE	04/05/2013	Paid	$831.45	$848.42	$890.84	$933.26	Annual Billing
STONER ARTHUR R	2013095976	63-067-066-000-0000	626 CAMBRIA AVE	05/06/2013	Paid	$988.70	$1,008.88	$1,059.32	$1,109.77	Annual Billing
RAMSEY STEVEN G	2013095977	63-067-067-000-0000	614 CAMBRIA AVE	04/03/2013	Paid	$918.69	$937.44	$984.31	$1,031.18	Annual Billing
CRONIN ARTHUR R	2013095978	63-067-068-000-0000	606 CAMBRIA AVE	03/06/2013	Paid	$924.07	$942.93	$990.08	$1,037.22	Annual Billing
WRIGHT CHARLES R	2013095979	63-067-069-000-0000	6790 LEHIGH AVE	04/02/2013	Paid	$1,433.50	$1,462.76	$1,535.90	$1,609.04	Annual Billing
RIVERO MARIA	2013095980	63-067-070-000-0000	6798 LEHIGH AVE	02/20/2013	Paid	$1,226.72	$1,251.76	$1,314.35	$1,376.94	Annual Billing
SHIMP SCOTT D	2013095981	63-067-072-000-0000	681 CAMBRIA ST		Unpaid	$1,173.93	$1,197.89	$1,257.78	$1,317.68	Annual Billing
ESHELMAN LOUIS B	2013095982	63-067-073-000-0000	679 CAMBRIA ST	03/13/2013	Paid	$1,105.01	$1,127.56	$1,183.94	$1,240.32	Annual Billing
HOUCK STEPHEN L	2013095983	63-067-074-000-0000	669 CAMBRIA AVE	03/15/2013	Paid	$1,175.02	$1,199.00	$1,258.95	$1,318.90	Annual Billing
BEATTY MARK T	2013095984	63-067-075-000-0000	661 CAMBRIA AVE	04/01/2013	Paid	$1,215.94	$1,240.76	$1,302.80	$1,364.84	Annual Billing
PIKER BEVERLY J	2013095985	63-067-076-000-0000	651 CAMBRIA AVE	06/03/2013	Paid	$1,171.79	$1,195.70	$1,255.49	$1,315.27	Annual Billing
MAASS DANIEL D	2013095986	63-067-077-000-0000	641 CAMBRIA AVE	02/08/2013	Paid	$906.84	$925.35	$971.62	$1,017.89	Annual Billing
REG INVESTMENTS PROPER	2013095987	63-067-078-000-0000	635 CAMBRIA AVE	02/08/2013	Paid	$1,120.07	$1,142.93	$1,200.08	$1,257.22	Annual Billing
ALMEIDA JAMES R	2013095988	63-067-079-000-0000	631 CAMBRIA AVE	04/08/2013	Paid	$1,209.49	$1,234.17	$1,295.88	$1,357.59	Annual Billing
LEPPERD MARCUS A	2013095989	63-067-080-000-0000	625 CAMBRIA AVE	04/08/2013	Paid	$1,036.08	$1,057.22	$1,110.08	$1,162.94	Annual Billing
MINNAUGH KATHLEEN A	2013095990	63-067-081-000-0000	615 CAMBRIA AVE	03/08/2013	Paid	$1,032.86	$1,053.94	$1,106.64	$1,159.33	Annual Billing
M L FURE LLC	2013095991	63-067-082-000-0000	609 CAMBRIA AVE	04/10/2013	Paid	$926.23	$945.13	$992.39	$1,039.64	Annual Billing
SWARTZ ANNETTE M	2013095992	63-067-083-000-0000	607 CAMBRIA AVE	03/20/2013	Paid	$995.14	$1,015.45	$1,066.22	$1,117.00	Annual Billing
BOZEK THOMAS J	2013095993	63-067-084-000-0000	603 CAMBRIA AVE	03/18/2013	Paid	$1,264.41	$1,290.21	$1,354.72	$1,419.23	Annual Billing
PIKER BEVERLY J	2013095994	63-067-085-000-0000	CAMBRIA AVE	06/03/2013	Paid	$2.16	$2.20	$2.31	$2.42	Annual Billing
HILL JAMES F	2013095995	63-067-086-000-0000	6810 ARDIN DR	03/01/2013	Paid	$1,266.56	$1,292.41	$1,357.03	$1,421.65	Annual Billing
MAGNELLI JOSEPH A	2013095996	63-067-087-000-0000	6820 ARDIN DR	02/12/2013	Paid	$934.84	$953.92	$1,001.62	$1,049.31	Annual Billing
WASHBURNE ROBERT C	2013095997	63-067-088-000-0000	6811 ARDIN DR		Unpaid	$952.07	$971.50	$1,020.08	$1,068.65	Annual Billing
TOLEDO ANDRES	2013095998	63-067-089-000-0000	6801 ARDIN DR	04/08/2013	Paid	$1,241.80	$1,267.14	$1,330.50	$1,393.85	Annual Billing
ZEIDERS SCOTT A	2013095999	63-067-090-000-0000	6800 ARDIN DR	03/20/2013	Paid	$1,643.51	$1,677.05	$1,760.90	$1,844.76	Annual Billing
DOYLE PATRICK A	2013096000	63-067-091-000-0000	917 MONROE ST	04/05/2013	Paid	$860.53	$878.09	$921.99	$965.90	Annual Billing
FENSTERMACHER SHIRLEY E	2013096001	63-067-092-000-0000	921 MONROE ST	05/22/2013	Paid	$783.00	$798.98	$838.93	$878.88	Annual Billing
MOSTOW DAVID S	2013096002	63-067-093-000-0000	927 MONROE ST	04/01/2013	Paid	$824.98	$841.82	$883.91	$926.00	Annual Billing
SMITH LORETTA M	2013096003	63-067-094-000-0000	931 MONROE ST	03/11/2013	Paid	$785.15	$801.17	$841.23	$881.29	Annual Billing
KOPP SANDRA M	2013096004	63-067-095-000-0000	937 MONROE ST	04/08/2013	Paid	$824.98	$841.82	$883.91	$926.00	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BUDRAITIS JOHN P	2013096005	63-067-096-000-0000	941 MONROE ST	03/01/2013	Paid	$837.90	$855.00	$897.75	$940.50	Annual Billing
WEIDMAN DOUGLAS S	2013096006	63-067-097-000-0000	947 MONROE ST	04/08/2013	Paid	$857.29	$874.79	$918.53	$962.27	Annual Billing
SIEGFRIED BRYANT G	2013096007	63-067-098-000-0000	951 MONROE ST	04/03/2013	Paid	$863.77	$881.40	$925.47	$969.54	Annual Billing
RAKHMATULLIN MARAT R	2013096008	63-067-099-000-0000	957 MONROE ST	04/02/2013	Paid	$762.52	$778.08	$816.98	$855.89	Annual Billing
BOYCE SARAH J	2013096009	63-067-100-000-0000	961 MONROE ST	02/08/2013	Paid	$788.37	$804.46	$844.68	$884.91	Annual Billing
LEBO KATHY J	2013096010	63-067-101-000-0000	967 MONROE ST	02/08/2013	Paid	$882.08	$900.08	$945.08	$990.09	Annual Billing
ORTENZIO TONI M	2013096011	63-067-102-000-0000	971 MONROE ST	04/05/2013	Paid	$803.45	$819.85	$860.84	$901.84	Annual Billing
SHENK ABIGAIL R	2013096012	63-067-103-000-0000	978 MONROE ST	04/03/2013	Paid	$804.54	$820.96	$862.01	$903.06	Annual Billing
MCCULLOUGH WENDELL	2013096013	63-067-104-000-0000	972 MONROE ST	04/03/2013	Paid	$847.62	$864.92	$908.17	$951.41	Annual Billing
SHAFFER KENNETH C	2013096014	63-067-105-000-0000	968 MONROE ST	04/08/2013	Paid	$789.45	$805.56	$845.84	$886.12	Annual Billing
RAMSEY GAIL J	2013096015	63-067-106-000-0000	962 MONROE ST	03/01/2013	Paid	$826.07	$842.93	$885.08	$927.22	Annual Billing
MCBREEN SANDRA E	2013096016	63-067-107-000-0000	958 MONROE ST	04/05/2013	Paid	$831.45	$848.42	$890.84	$933.26	Annual Billing
DESENDI FRANK M	2013096017	63-067-108-000-0000	952 MONROE ST	03/01/2013	Paid	$816.37	$833.03	$874.68	$916.33	Annual Billing
ALAOUI CHOUKRI M	2013096018	63-067-109-000-0000	942 MONROE ST	04/10/2013	Paid	$810.99	$827.54	$868.92	$910.29	Annual Billing
NORRIS ANDREA	2013096019	63-067-110-000-0000	938 MONROE ST	04/05/2013	Paid	$785.15	$801.17	$841.23	$881.29	Annual Billing
LEITZEL KAREN M	2013096020	63-067-111-000-0000	932 MONROE ST	04/10/2013	Paid	$826.07	$842.93	$885.08	$927.22	Annual Billing
MCDONALD JOHN F	2013096021	63-067-112-000-0000	928 MONROE ST	04/03/2013	Paid	$842.21	$859.40	$902.37	$945.34	Annual Billing
BORGES JARED I	2013096022	63-067-113-000-0000	922 MONROE ST	04/03/2013	Paid	$826.07	$842.93	$885.08	$927.22	Annual Billing
SHUGHART SUSAN N	2013096023	63-067-114-000-0000	918 MONROE ST	03/15/2013	Paid	$834.70	$851.73	$894.32	$936.90	Annual Billing
RICHMOND DALE C	2013096024	63-067-115-000-0000	870 ELM ST		Unpaid	$1,036.08	$1,057.22	$1,110.08	$1,162.94	Annual Billing
MARTIN URBANO	2013096025	63-067-118-000-0000	23 JONES ST	04/08/2013	Paid	$904.69	$923.15	$969.31	$1,015.47	Annual Billing
LEHR ADAM T	2013096026	63-067-119-000-0000	21 JONES ST	04/05/2013	Paid	$801.29	$817.64	$858.52	$899.40	Annual Billing
HOOVER DEBRA K	2013096027	63-067-120-000-0000	19 JONES ST	03/13/2013	Paid	$870.22	$887.98	$932.38	$976.78	Annual Billing
PHOENIX CONSTANCE E	2013096028	63-067-121-000-0000	17 JONES ST	04/05/2013	Paid	$844.37	$861.60	$904.68	$947.76	Annual Billing
MAIDEN JOSEPH K	2013096029	63-067-122-000-0000	15 JONES ST	04/03/2013	Paid	$771.14	$786.88	$826.22	$865.57	Annual Billing
ALLINA MATTHEW A	2013096030	63-067-123-000-0000	13 JONES ST	04/08/2013	Paid	$884.23	$902.28	$947.39	$992.51	Annual Billing
NAVARRO JUAN M	2013096031	63-067-124-000-0000	11 JONES ST	03/20/2013	Paid	$799.14	$815.45	$856.22	$897.00	Annual Billing
EGNER WALTER A	2013096032	63-067-125-000-0000	6 JONES ST	04/01/2013	Paid	$840.07	$857.21	$900.07	$942.93	Annual Billing
SACCHET ANTHONY J	2013096033	63-067-126-000-0000	8 JONES ST	04/05/2013	Paid	$873.45	$891.28	$935.84	$980.41	Annual Billing
PRUNTY CATHERINE L	2013096034	63-067-127-000-0000	10 JONES ST	02/08/2013	Paid	$806.69	$823.15	$864.31	$905.47	Annual Billing
WAGNER DONALD K	2013096035	63-067-128-000-0000	12 JONES ST	03/20/2013	Paid	$815.30	$831.94	$873.54	$915.13	Annual Billing
VANSCOYOC DENNIS A	2013096036	63-067-129-000-0000	16 JONES ST	04/03/2013	Paid	$832.53	$849.52	$892.00	$934.47	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

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EGNER WALTER A	2013096037	63-067-130-000-0000	18 JONES ST	04/01/2013	Paid	$800.23	$816.56	$857.39	$898.22	Annual Billing
WATTS ALLISON D	2013096038	63-067-131-000-0000	20 JONES ST	03/13/2013	Paid	$882.08	$900.08	$945.08	$990.09	Annual Billing
JENSEN KATHLEEN M	2013096039	63-067-132-000-0000	22 JONES ST	04/03/2013	Paid	$880.99	$898.97	$943.92	$988.87	Annual Billing
BOOK SAMUEL J	2013096040	63-068-001-000-0000	7170 CHAMBERS HILL RD	03/01/2013	Paid	$1,347.34	$1,374.84	$1,443.58	$1,512.32	Annual Billing
TARTLER HERMANN	2013096041	63-068-002-000-0000	7180 CHAMBERS HILL RD	03/22/2013	Paid	$1,246.10	$1,271.53	$1,335.11	$1,398.68	Annual Billing
BENSON CHERYL C	2013096042	63-068-003-000-0000	7190 CHAMBERS HILL RD	04/05/2013	Paid	$1,334.43	$1,361.66	$1,429.74	$1,497.83	Annual Billing
MILLER GREGORY L	2013096043	63-068-004-000-0000	7200 CHAMBERS HILL RD	04/05/2013	Paid	$1,238.55	$1,263.83	$1,327.02	$1,390.21	Annual Billing
RUSSELL DOUGLAS W	2013096044	63-068-005-000-0000	7210 CHAMBERS HILL RD	04/01/2013	Paid	$1,600.43	$1,633.09	$1,714.74	$1,796.40	Annual Billing
TRUSTED PROPERTY GROUF	2013096045	63-068-006-000-0000	7220 CHAMBERS HILL RD	04/01/2013	Paid	$1,308.56	$1,335.27	$1,402.03	$1,468.80	Annual Billing
WEAVER R DARIN	2013096046	63-068-007-000-0000	7230 CHAMBERS HILL RD	04/03/2013	Paid	$1,128.70	$1,151.73	$1,209.32	$1,266.90	Annual Billing
VISIONARY INVESTMENT PRC	2013096047	63-068-008-000-0000	7240 CHAMBERS HILL RD	04/08/2013	Paid	$1,222.41	$1,247.36	$1,309.73	$1,372.10	Annual Billing
KERSHNER SCOTT R	2013096048	63-068-009-000-0000	7250 CHAMBERS HILL RD	04/08/2013	Paid	$1,184.70	$1,208.88	$1,269.32	$1,329.77	Annual Billing
WION DAVID A	2013096049	63-068-010-000-0000	5061 FRANKLIN ST	04/01/2013	Paid	$1,352.72	$1,380.33	$1,449.35	$1,518.36	Annual Billing
HESS ROBERT L	2013096050	63-068-011-000-0000	5051 FRANKLIN ST	04/05/2013	Paid	$1,301.03	$1,327.58	$1,393.96	$1,460.34	Annual Billing
WEBER DEBRA A	2013096051	63-068-012-000-0000	5041 FRANKLIN ST	02/07/2013	Paid	$1,147.02	$1,170.43	$1,228.95	$1,287.47	Annual Billing
NGUYEN PHUC CAO	2013096052	63-068-013-000-0000	5031 FRANKLIN ST	03/22/2013	Paid	$1,554.13	$1,585.85	$1,665.14	$1,744.44	Annual Billing
ALCANTARA HENRY Y	2013096053	63-068-014-000-0000	5021 FRANKLIN ST	03/18/2013	Paid	$1,223.48	$1,248.45	$1,310.87	$1,373.30	Annual Billing
MCALOOSE EUGENE M	2013096054	63-068-015-000-0000	5011 FRANKLIN ST	02/22/2013	Paid	$999.45	$1,019.85	$1,070.84	$1,121.84	Annual Billing
WELKER CHARLES H	2013096055	63-068-016-000-0000	5001 FRANKLIN ST	03/20/2013	Paid	$1,301.03	$1,327.58	$1,393.96	$1,460.34	Annual Billing
OPEN SKY INC	2013096056	63-068-017-000-0000	5000 LANCASTER ST	03/04/2013	Paid	$1,781.37	$1,817.72	$1,908.61	$1,999.49	Annual Billing
CHESTNUT STREET TOWNHC	2013096057	63-068-018-000-0000	5010 LANCASTER ST		Unpaid	$785.15	$801.17	$841.23	$881.29	Annual Billing
CHESTNUT STREET TOWNHC	2013096058	63-068-019-000-0000	5020 LANCASTER ST		Unpaid	$785.15	$801.17	$841.23	$881.29	Annual Billing
CHESTNUT STREET TOWNHC	2013096059	63-068-020-000-0000	5030 LANCASTER ST		Unpaid	$1,647.82	$1,681.45	$1,765.52	$1,849.60	Annual Billing
CHESTNUT STREET TOWNHC	2013096060	63-068-021-000-0000	5040 LANCASTER ST		Unpaid	$1,647.82	$1,681.45	$1,765.52	$1,849.60	Annual Billing
GAFFNEY THOMAS E	2013096061	63-068-022-000-0000	5050 LANCASTER ST		Unpaid	$2,143.24	$2,186.98	$2,296.33	$2,405.68	Annual Billing
MURPHY MICHAEL S	2013096062	63-068-023-000-0000	5051 LANCASTER ST	06/03/2013	Paid	$1,421.65	$1,450.66	$1,523.19	$1,595.73	Annual Billing
OPEN SKY INC	2013096063	63-068-024-000-0000	LANCASTER ST	03/04/2013	Paid	$471.72	$481.35	$505.42	$529.49	Annual Billing
OPEN SKY INC	2013096064	63-068-025-000-0000	5031 LANCASTER ST	03/04/2013	Paid	$2,030.17	$2,071.60	$2,175.18	$2,278.76	Annual Billing
OPEN SKY INC	2013096065	63-068-026-000-0000	5021 LANCASTER ST	03/04/2013	Paid	$1,701.67	$1,736.40	$1,823.22	$1,910.04	Annual Billing
OPEN SKY INC	2013096066	63-068-027-000-0000	5011 LANCASTER ST	03/04/2013	Paid	$1,796.45	$1,833.11	$1,924.77	$2,016.42	Annual Billing
MARDIS JAMES T	2013096067	63-068-028-000-0000	5001 LANCASTER ST	06/03/2013	Paid	$1,611.20	$1,644.08	$1,726.28	$1,808.49	Annual Billing
KENDRE LLP	2013096068	63-068-029-000-0000	5000 DERRY ST	04/01/2013	Paid	$1,644.61	$1,678.17	$1,762.08	$1,845.99	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ROETING DAVID S	2013096069	63-068-030-000-0000	5010 DERRY ST	04/02/2013	Paid	$1,674.75	$1,708.93	$1,794.38	$1,879.82	Annual Billing
MARDIS JAMES T	2013096070	63-068-031-000-0000	5020 DERRY ST	06/03/2013	Paid	$1,673.67	$1,707.83	$1,793.22	$1,878.61	Annual Billing
OPEN SKY INC	2013096071	63-068-032-000-0000	DERRY ST	03/04/2013	Paid	$557.88	$569.27	$597.73	$626.20	Annual Billing
OPEN SKY INC	2013096072	63-068-033-000-0000	5040 DERRY ST	03/04/2013	Paid	$4,385.57	$4,475.07	$4,698.82	$4,922.58	Annual Billing
BLUE CHIP FEDERAL CREDIT	2013096073	63-068-034-000-0000	5050 DERRY ST	03/18/2013	Paid	$3,145.95	$3,210.15	$3,370.66	$3,531.17	Annual Billing
WEIKLE VERNE A	2013096074	63-068-035-000-0000	5000 FRANKLIN ST	03/04/2013	Paid	$1,121.17	$1,144.05	$1,201.25	$1,258.46	Annual Billing
MARTIN CRYSTAL M	2013096075	63-068-036-000-0000	5010 FRANKLIN ST	04/08/2013	Paid	$974.70	$994.59	$1,044.32	$1,094.05	Annual Billing
STONER DONALD S	2013096076	63-068-037-000-0000	5020 FRANKLIN ST	04/01/2013	Paid	$1,385.02	$1,413.29	$1,483.95	$1,554.62	Annual Billing
GIVANT ELISE M	2013096077	63-068-038-000-0000	5030 FRANKLIN ST	04/05/2013	Paid	$1,303.18	$1,329.78	$1,396.27	$1,462.76	Annual Billing
KRAFT JENNIFER L	2013096078	63-068-039-000-0000	5040 FRANKLIN ST	04/03/2013	Paid	$1,102.85	$1,125.36	$1,181.63	$1,237.90	Annual Billing
PERRY FRANK J	2013096079	63-068-040-000-0000	5050 FRANKLIN ST	04/05/2013	Paid	$1,288.10	$1,314.39	$1,380.11	$1,445.83	Annual Billing
CERNUGEL ANTHONY N	2013096080	63-068-041-000-0000	5060 FRANKLIN ST	03/11/2013	Paid	$1,386.11	$1,414.40	$1,485.12	$1,555.84	Annual Billing
YANUZZI JOSEPH M	2013096081	63-068-042-000-0000	5070 FRANKLIN ST	04/01/2013	Paid	$1,302.11	$1,328.68	$1,395.11	$1,461.55	Annual Billing
MOFFITT JASON E	2013096082	63-068-043-000-0000	5071 FRANKLIN ST	04/05/2013	Paid	$1,487.37	$1,517.72	$1,593.61	$1,669.49	Annual Billing
MYERS PAUL E	2013096083	63-069-001-000-0000	1101 TERRY DR	04/12/2013	Paid	$1,253.64	$1,279.22	$1,343.18	$1,407.14	Annual Billing
BRANOFF ANDRE S	2013096084	63-069-002-000-0000	1121 TERRY DR	02/08/2013	Paid	$1,171.79	$1,195.70	$1,255.49	$1,315.27	Annual Billing
NUMEROFF ELIZABETH L	2013096085	63-069-003-000-0000	1127 TERRY DR	04/10/2013	Paid	$1,292.40	$1,318.78	$1,384.72	$1,450.66	Annual Billing
MILLER DORIS J	2013096086	63-069-004-000-0000	1135 TERRY DR	04/05/2013	Paid	$1,323.65	$1,350.66	$1,418.19	$1,485.73	Annual Billing
MCKAMEY HOWARD M	2013096087	63-069-006-000-0000	1145 TERRY DR	02/20/2013	Paid	$1,267.65	$1,293.52	$1,358.20	$1,422.87	Annual Billing
BALTIMORE HARRIET J	2013096088	63-069-007-000-0000	1155 TERRY DR	04/02/2013	Paid	$1,212.70	$1,237.45	$1,299.32	$1,361.20	Annual Billing
BROWN IESHA S	2013096089	63-069-008-000-0000	1161 TERRY DR	04/03/2013	Paid	$1,488.41	$1,518.79	$1,594.73	$1,670.67	Annual Billing
DAVIDSON LORI A	2013096090	63-069-009-000-0000	1165 TERRY DR	04/03/2013	Paid	$1,106.10	$1,128.67	$1,185.10	$1,241.54	Annual Billing
BOSTIC JAMES C	2013096091	63-069-010-000-0000	1100 TERRY DR	04/01/2013	Paid	$1,163.17	$1,186.91	$1,246.26	$1,305.60	Annual Billing
ARP CHARLES F	2013096092	63-069-011-000-0000	1120 TERRY DR	04/03/2013	Paid	$1,014.54	$1,035.24	$1,087.00	$1,138.76	Annual Billing
WILLIAMS ROBIN K	2013096093	63-069-012-000-0000	1130 TERRY DR	02/15/2013	Paid	$1,284.89	$1,311.11	$1,376.67	$1,442.22	Annual Billing
KENLEY MARLIN D	2013096094	63-069-013-000-0000	1140 TERRY DR	03/01/2013	Paid	$1,419.49	$1,448.46	$1,520.88	$1,593.31	Annual Billing
BUTLER GERALDINE G	2013096095	63-069-014-000-0000	1150 TERRY DR		Unpaid	$1,158.86	$1,182.51	$1,241.64	$1,300.76	Annual Billing
CRABBE RICHARD A	2013096096	63-069-015-000-0000	1160 TERRY DR	03/22/2013	Paid	$1,085.62	$1,107.78	$1,163.17	$1,218.56	Annual Billing
MOSLEY JACQUELINE	2013096097	63-069-016-000-0000	30 BERTHA DR	04/01/2013	Paid	$1,238.55	$1,263.83	$1,327.02	$1,390.21	Annual Billing
WATSON MELVIN	2013096098	63-069-017-000-0000	20 BERTHA DR	04/03/2013	Paid	$1,487.37	$1,517.72	$1,593.61	$1,669.49	Annual Billing
MATLOCK GRACE D	2013096099	63-069-018-000-0000	5441 LANCASTER ST	04/08/2013	Paid	$944.55	$963.83	$1,012.02	$1,060.21	Annual Billing
DIGGS SHAWN A	2013096100	63-069-019-000-0000	5451 LANCASTER ST	04/10/2013	Paid	$834.70	$851.73	$894.32	$936.90	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KRESS KEVIN A	2013096101	63-069-020-000-0000	5471 LANCASTER ST	03/04/2013	Paid	$944.55	$963.83	$1,012.02	$1,060.21	Annual Billing
HEYWARD ELIJAH A	2013096102	63-069-021-000-0000	5491 LANCASTER ST	03/01/2013	Paid	$1,065.17	$1,086.91	$1,141.26	$1,195.60	Annual Billing
PLAKAS KONSTANTINOS	2013096103	63-069-022-000-0000	5509 LANCASTER ST	04/05/2013	Paid	$935.92	$955.02	$1,002.77	$1,050.52	Annual Billing
WILLIAMS RANDOLPH ALLEN	2013096104	63-069-023-000-0000	5531 LANCASTER ST		Unpaid	$925.17	$944.05	$991.25	$1,038.46	Annual Billing
BAUSERMAN BRIAN G	2013096105	63-069-024-000-0000	5551 LANCASTER ST	04/10/2013	Paid	$1,072.70	$1,094.59	$1,149.32	$1,204.05	Annual Billing
ARCHER GARFIELD H	2013096106	63-069-025-000-0000	5571 LANCASTER ST	04/08/2013	Paid	$1,009.16	$1,029.76	$1,081.25	$1,132.74	Annual Billing
LONG LARRY R	2013096107	63-069-026-000-0000	5581 LANCASTER ST	04/08/2013	Paid	$1,617.67	$1,650.68	$1,733.21	$1,815.75	Annual Billing
STIMELING MARK A	2013096108	63-069-027-000-0000	5601 LANCASTER ST	04/05/2013	Paid	$916.54	$935.25	$982.01	$1,028.78	Annual Billing
MACDONALD ROY R	2013096109	63-069-028-000-0000	5611 LANCASTER ST	04/01/2013	Paid	$1,067.32	$1,089.10	$1,143.56	$1,198.01	Annual Billing
MARUT RALPH J	2013096110	63-069-029-000-0000	5621 LANCASTER ST	04/05/2013	Paid	$883.15	$901.17	$946.23	$991.29	Annual Billing
PURDY RONALD W	2013096111	63-069-030-000-0000	5420 LANCASTER ST	03/01/2013	Paid	$1,030.70	$1,051.73	$1,104.32	$1,156.90	Annual Billing
TRONG CUONG HOANG	2013096112	63-069-031-000-0000	5450 LANCASTER ST	03/01/2013	Paid	$877.77	$895.68	$940.46	$985.25	Annual Billing
MURPHY MICHAEL P	2013096113	63-069-032-000-0000	92 EDDINGTON AVE	04/05/2013	Paid	$1,040.38	$1,061.61	$1,114.69	$1,167.77	Annual Billing
BARBER JAMES W	2013096114	63-069-033-000-0000	93 EDDINGTON AVE	03/06/2013	Paid	$959.63	$979.21	$1,028.17	$1,077.13	Annual Billing
AREY JAMES L	2013096115	63-069-034-000-0000	5540 LANCASTER ST	08/02/2013	In Progress	$1,141.63	$1,164.93	$1,223.18	$1,281.42	Annual Billing
PATTON RANDALL L	2013096116	63-069-035-000-0000	5560 LANCASTER DR	04/01/2013	Paid	$1,008.08	$1,028.65	$1,080.08	$1,131.52	Annual Billing
SCOTT ANN C	2013096117	63-069-036-000-0000	10 DELMONT AVE	04/03/2013	Paid	$1,275.18	$1,301.20	$1,366.26	$1,431.32	Annual Billing
WEBSTER CHARLES T	2013096118	63-069-037-000-0000	20 DELMONT AVE	04/05/2013	Paid	$1,119.02	$1,141.86	$1,198.95	$1,256.05	Annual Billing
NEWSOME BENJAMIN F	2013096119	63-069-038-000-0000	30 DELMONT AVE	04/10/2013	Paid	$1,029.63	$1,050.64	$1,103.17	$1,155.70	Annual Billing
NOER RUDI GUNTUR	2013096120	63-069-039-000-0000	40 DELMONT AVE	04/05/2013	Paid	$1,010.22	$1,030.84	$1,082.38	$1,133.92	Annual Billing
RAMSEY PATRICIA A	2013096121	63-069-040-000-0000	50 DELMONT AVE	04/08/2013	Paid	$1,043.62	$1,064.92	$1,118.17	$1,171.41	Annual Billing
REDCROSS MARCELLIUS A	2013096122	63-069-041-000-0000	60 DELMONT AVE	04/10/2013	Paid	$1,031.77	$1,052.83	$1,105.47	$1,158.11	Annual Billing
RAMSEY DAWN M	2013096123	63-069-042-000-0000	70 DELMONT AVE	02/08/2013	Paid	$928.38	$947.33	$994.70	$1,042.06	Annual Billing
JACKSON JULIAN J	2013096124	63-069-043-000-0000	80 DELMONT AVE	04/05/2013	Paid	$895.00	$913.27	$958.93	$1,004.60	Annual Billing
SING CHANDLER TANG	2013096125	63-069-044-000-0000	90 DELMONT AVE	04/08/2013	Paid	$1,055.46	$1,077.00	$1,130.85	$1,184.70	Annual Billing
VANBRAKLE FRANKLIN CHRY	2013096126	63-069-045-000-0000	100 DELMONT AVE	04/08/2013	Paid	$920.86	$939.65	$986.63	$1,033.62	Annual Billing
KEYSTONE SERVICE SYSTEM	2013096127	63-069-046-000-0000	5610 LANCASTER ST	03/20/2013	Paid	$1,139.48	$1,162.73	$1,220.87	$1,279.00	Annual Billing
KRENZEL RICHARD W	2013096128	63-069-047-000-0000	5600 LANCASTER AVE	03/04/2013	Paid	$1,466.88	$1,496.82	$1,571.66	$1,646.50	Annual Billing
BITTINGER LAWRENCE R	2013096129	63-069-048-000-0000	3 DELMONT AVE	03/13/2013	Paid	$1,355.96	$1,383.63	$1,452.81	$1,521.99	Annual Billing
PATTI ROSETTA	2013096130	63-069-049-000-0000	9 DELMONT AVE	03/01/2013	Paid	$854.07	$871.50	$915.08	$958.65	Annual Billing
TORRES JUAN	2013096131	63-069-050-000-0000	29 DELMONT AVE	04/08/2013	Paid	$951.00	$970.41	$1,018.93	$1,067.45	Annual Billing
REISINGER RICHARD H	2013096132	63-069-051-000-0000	69 DELMONT AVE	04/01/2013	Paid	$1,010.22	$1,030.84	$1,082.38	$1,133.92	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

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Township: SWATARA TWP

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SHEPLER MICHAEL S	2013096133	63-069-052-000-0000	89 DELMONT AVE	02/08/2013	Paid	$925.17	$944.05	$991.25	$1,038.46	Annual Billing
LITITZ PROPERTIES LLC	2013096134	63-069-053-000-0000	5610 DERRY ST	04/01/2013	Paid	$9,786.76	$9,986.49	$10,485.81	$10,985.14	Annual Billing
ALVEY DAVID J	2013096135	63-069-054-000-0000	5600 DERRY ST	02/15/2013	Paid	$3,000.53	$3,061.77	$3,214.86	$3,367.95	Annual Billing
THOMPSON MARY ELIZABETH	2013096136	63-069-055-000-0000	1127 S HARRISBURG ST	03/13/2013	Paid	$1,367.79	$1,395.70	$1,465.49	$1,535.27	Annual Billing
MENEFEE LAWRENCE	2013096137	63-069-056-000-0000	1137 S HARRISBURG ST	03/01/2013	Paid	$1,320.41	$1,347.36	$1,414.73	$1,482.10	Annual Billing
BROWN WILLIAM S	2013096138	63-069-057-000-0000	1147 S HARRISBURG ST		Unpaid	$1,350.57	$1,378.13	$1,447.04	$1,515.94	Annual Billing
HARRISON WILLIAM N	2013096139	63-069-058-000-0000	1157 S HARRISBURG ST	03/22/2013	Paid	$1,248.27	$1,273.74	$1,337.43	$1,401.11	Annual Billing
DAVIS AGNES P	2013096140	63-069-059-000-0000	1167 S HARRISBURG ST	04/01/2013	Paid	$1,559.49	$1,591.32	$1,670.89	$1,750.45	Annual Billing
GREEN GAYLOR M	2013096141	63-069-060-000-0000	1187 S HARRISBURG ST	03/08/2013	Paid	$1,424.88	$1,453.96	$1,526.66	$1,599.36	Annual Billing
ROBINSON AVERY T	2013096142	63-069-061-000-0000	10 BERTHA DR	04/05/2013	Paid	$1,493.81	$1,524.30	$1,600.52	$1,676.73	Annual Billing
DANIELS WILLIAM D	2013096143	63-069-062-000-0000	40 BERTHA DR	03/15/2013	Paid	$1,564.90	$1,596.84	$1,676.68	$1,756.52	Annual Billing
HOLLABAUGH CHRISTOPHEF	2013096144	63-069-063-000-0000	50 BERTHA DR	04/08/2013	Paid	$1,218.10	$1,242.96	$1,305.11	$1,367.26	Annual Billing
GUNNING ROSCOE E	2013096145	63-069-064-000-0000	60 BERTHA DR	03/20/2013	Paid	$1,815.83	$1,852.89	$1,945.53	$2,038.18	Annual Billing
BOWSER CHARLES W	2013096146	63-069-065-000-0000	70 BERTHA DR		Unpaid	$1,481.96	$1,512.20	$1,587.81	$1,663.42	Annual Billing
WILKERSON TERRANCE	2013096147	63-069-066-000-0000	61 BERTHA DR	04/08/2013	Paid	$1,221.32	$1,246.25	$1,308.56	$1,370.88	Annual Billing
MEYERS KENNETH J	2013096148	63-069-067-000-0000	5631 LANCASTER ST	03/15/2013	Paid	$1,683.37	$1,717.72	$1,803.61	$1,889.49	Annual Billing
MEYERS KENNETH J	2013096149	63-069-068-000-0000	5641 LANCASTER ST	03/15/2013	Paid	$1,665.05	$1,699.03	$1,783.98	$1,868.93	Annual Billing
SHEPLER ANDREW C	2013096150	63-069-069-000-0000	5634 LANCASTER ST	03/08/2013	Paid	$154.03	$157.17	$165.03	$172.89	Annual Billing
SHEPLER ANDREW C	2013096151	63-069-070-000-0000	5634 LANCASTER ST	03/08/2013	Paid	$3,444.26	$3,514.55	$3,690.28	$3,866.01	Annual Billing
WATERS PAUL E	2013096152	63-069-071-000-0000	TERRY DR		Unpaid	$6.47	$6.60	$6.93	$7.26	Annual Billing
SHEPLER ANDREW C	2013096153	63-069-072-000-0000	90 KEMPTON AVE	03/08/2013	Paid	$211.09	$215.40	$226.17	$236.94	Annual Billing
SHEPLER ANNA P	2013096154	63-069-073-000-0000	90 KEMPTON AVE	03/08/2013	Paid	$2,074.32	$2,116.65	$2,222.48	$2,328.32	Annual Billing
96 98 KEMPTON ASSOCIATES	2013096155	63-069-074-000-0000	96 KEMPTON AVE	04/01/2013	Paid	$4,446.98	$4,537.73	$4,764.62	$4,991.50	Annual Billing
TATE JAMES N	2013096156	63-069-075-000-0000	81 SYLVAN RIDGE RD		Unpaid	$2,826.06	$2,883.73	$3,027.92	$3,172.10	Annual Billing
FLEMING WAYNE S	2013096157	63-069-076-000-0000	91 SYLVAN RIDGE RD	04/05/2013	Paid	$2,640.83	$2,694.72	$2,829.46	$2,964.19	Annual Billing
SHEPLER ANNA P	2013096158	63-069-077-000-0000	REAR OF KEMPTON AVE	03/08/2013	Paid	$112.00	$114.29	$120.00	$125.72	Annual Billing
SHEPLER ANNA P	2013096159	63-069-078-000-0000	KEMPTON AVE	03/08/2013	Paid	$117.40	$119.80	$125.79	$131.78	Annual Billing
TATE JAMES N	2013096160	63-069-079-000-0000	SYLVAN RIDGE RD		Unpaid	$4.31	$4.40	$4.62	$4.84	Annual Billing
DODIK BOSKO	2013096161	63-070-001-000-0000	8080 SOMERSET ST	02/07/2013	Paid	$1,163.17	$1,186.91	$1,246.26	$1,305.60	Annual Billing
HOLLANDER ELLIOTT C	2013096162	63-070-002-000-0000	8090 SOMERSET ST	04/10/2013	Paid	$1,143.79	$1,167.13	$1,225.49	$1,283.84	Annual Billing
RODIC BOJAN	2013096163	63-070-003-000-0000	8100 SOMERSET ST	04/10/2013	Paid	$918.69	$937.44	$984.31	$1,031.18	Annual Billing
DIZO ORLANDO	2013096164	63-070-004-000-0000	8110 SOMERSET ST	04/05/2013	Paid	$974.70	$994.59	$1,044.32	$1,094.05	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

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Township: SWATARA TWP

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SNELL KAREN M	2013096165	63-070-005-000-0000	8120 SOMERSET ST		Unpaid	$1,031.77	$1,052.83	$1,105.47	$1,158.11	Annual Billing
SCHAEFFER WILLIAM P	2013096166	63-070-006-000-0000	8130 SOMERSET ST	03/18/2013	Paid	$997.31	$1,017.66	$1,068.54	$1,119.43	Annual Billing
SMITH STANLEY E	2013096167	63-070-007-000-0000	8140 SOMERSET ST	02/12/2013	Paid	$1,158.86	$1,182.51	$1,241.64	$1,300.76	Annual Billing
SOK SAMNANGRATH	2013096168	63-070-008-000-0000	8150 SOMERSET ST	04/08/2013	Paid	$1,031.77	$1,052.83	$1,105.47	$1,158.11	Annual Billing
MORROW RICHARD B	2013096169	63-070-009-000-0000	8160 SOMERSET ST	04/08/2013	Paid	$992.99	$1,013.26	$1,063.92	$1,114.59	Annual Billing
DEITMAN STACEY L	2013096170	63-070-010-000-0000	8170 SOMERSET ST	04/03/2013	Paid	$955.31	$974.81	$1,023.55	$1,072.29	Annual Billing
KROVIC KENNETH R	2013096171	63-070-011-000-0000	8180 SOMERSET ST	04/08/2013	Paid	$1,025.32	$1,046.24	$1,098.55	$1,150.86	Annual Billing
BECKER BRITTANY D	2013096172	63-070-012-000-0000	8190 SOMMERSET ST	04/10/2013	Paid	$918.69	$937.44	$984.31	$1,031.18	Annual Billing
WARD WILLIAM W	2013096173	63-070-013-000-0000	8198 SOMERSET ST	07/26/2013	Paid	$898.23	$916.56	$962.39	$1,008.22	Annual Billing
ROBERGE JOSEPH L	2013096174	63-070-014-000-0000	8101 SOMERSET ST	04/08/2013	Paid	$1,427.05	$1,456.17	$1,528.98	$1,601.79	Annual Billing
BRUNO JOHN F	2013096175	63-070-015-000-0000	8111 SOMERSET ST		Unpaid	$1,199.78	$1,224.27	$1,285.48	$1,346.70	Annual Billing
STOHLER THOMAS C	2013096176	63-070-016-000-0000	8121 SOMERSET ST	03/15/2013	Paid	$1,373.20	$1,401.22	$1,471.28	$1,541.34	Annual Billing
SMITH GARY A	2013096177	63-070-017-000-0000	8131 SOMERSET ST	04/01/2013	Paid	$1,282.72	$1,308.90	$1,374.35	$1,439.79	Annual Billing
JENKINS TANYA C	2013096178	63-070-018-000-0000	8141 SOMERSET ST	04/03/2013	Paid	$1,268.72	$1,294.61	$1,359.34	$1,424.07	Annual Billing
BRUCE WAYNE A	2013096179	63-070-019-000-0000	8151 SOMERSET ST	04/03/2013	Paid	$1,153.48	$1,177.02	$1,235.87	$1,294.72	Annual Billing
ARBOGAST ROBERT F	2013096180	63-070-020-000-0000	8161 SOMERSET ST	03/18/2013	Paid	$1,189.01	$1,213.28	$1,273.94	$1,334.61	Annual Billing
ZINK OTTO	2013096181	63-070-021-000-0000	8171 SOMERSET ST	03/08/2013	Paid	$1,152.39	$1,175.91	$1,234.71	$1,293.50	Annual Billing
BROWN JAMES O	2013096182	63-070-022-000-0000	8181 SOMERSET ST	03/08/2013	Paid	$1,029.63	$1,050.64	$1,103.17	$1,155.70	Annual Billing
WHITING ALFRED L	2013096183	63-070-023-000-0000	8185 SOMERSET ST	03/01/2013	Paid	$918.69	$937.44	$984.31	$1,031.18	Annual Billing
MORGAN ROBERT J	2013096184	63-070-057-000-0000	8081 SOMERSET ST	05/29/2013	Paid	$1,248.27	$1,273.74	$1,337.43	$1,401.11	Annual Billing
TONINI ANTHONY C	2013096185	63-070-058-000-0000	8059 SOMERSET ST	03/18/2013	Paid	$3,570.28	$3,643.14	$3,825.30	$4,007.45	Annual Billing
DUNLEAVY THOMAS L	2013096186	63-070-059-000-0000	8060 SOMERSET ST	04/01/2013	Paid	$3,436.73	$3,506.87	$3,682.21	$3,857.56	Annual Billing
DUNLEAVY THOMAS L	2013096187	63-070-060-000-0000	8050 SOMERSET ST	04/01/2013	Paid	$3,004.85	$3,066.17	$3,219.48	$3,372.79	Annual Billing
WALKER NASHON L	2013096188	63-070-073-000-0000	8063 SOMERSET ST	04/03/2013	Paid	$870.22	$887.98	$932.38	$976.78	Annual Billing
MARTIN RONALD L	2013096189	63-070-074-000-0000	8065 SOMERSET ST	02/20/2013	Paid	$941.31	$960.52	$1,008.55	$1,056.57	Annual Billing
NGUYEN QUI V	2013096190	63-070-075-000-0000	8067 SOMERSET ST	03/06/2013	Paid	$876.68	$894.57	$939.30	$984.03	Annual Billing
LUEHM JEFFREY R	2013096191	63-070-076-000-0000	8069 SOMERSET ST	04/03/2013	Paid	$856.23	$873.70	$917.39	$961.07	Annual Billing
HECKARD JAMES W	2013096192	63-070-077-000-0000	8071 SOMERSET ST	03/01/2013	Paid	$871.31	$889.09	$933.54	$978.00	Annual Billing
KUBINSKI ETHEL L	2013096193	63-070-078-000-0000	8073 SOMERSET ST	04/08/2013	Paid	$849.78	$867.12	$910.48	$953.83	Annual Billing
SEGARRA JORGE	2013096194	63-070-079-000-0000	8075 SOMERSET ST	03/01/2013	Paid	$868.07	$885.79	$930.08	$974.37	Annual Billing
BEHE WILLIAM A	2013096195	63-070-080-000-0000	8077 SOMERSET ST	02/20/2013	Paid	$884.23	$902.28	$947.39	$992.51	Annual Billing
OLIVIERA SHAWN A	2013096196	63-070-081-000-0000	7947 SOMERSET ST	04/08/2013	Paid	$900.37	$918.75	$964.69	$1,010.63	Annual Billing

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Dauphin County
SWATARA TWP

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Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WADDELL DOUGLAS G	2013096197	63-070-082-000-0000	7949 SOMERSET ST	04/01/2013	Paid	$848.68	$866.00	$909.30	$952.60	Annual Billing
BOUBOUKAS ATHANASIOS	2013096198	63-070-083-000-0000	7951 SOMERSET ST	04/03/2013	Paid	$868.07	$885.79	$930.08	$974.37	Annual Billing
LETSAS EVANGELIA	2013096199	63-070-084-000-0000	7953 SOMMERSET ST	03/01/2013	Paid	$985.47	$1,005.58	$1,055.86	$1,106.14	Annual Billing
MIHALIK DEBRA M	2013096200	63-070-085-000-0000	7955 SOMERSET ST	02/22/2013	Paid	$879.93	$897.89	$942.78	$987.68	Annual Billing
CONDE MAURICIO	2013096201	63-070-086-000-0000	7957 SOMERSET ST	04/08/2013	Paid	$900.37	$918.75	$964.69	$1,010.63	Annual Billing
TONINI ANTHONY	2013096202	63-070-087-000-0000	7959 SOMERSET ST	03/20/2013	Paid	$1,084.56	$1,106.69	$1,162.02	$1,217.36	Annual Billing
LAGAZA VIKKI M	2013096203	63-070-088-000-0000	7961 SOMERSET ST	04/03/2013	Paid	$896.07	$914.36	$960.08	$1,005.80	Annual Billing
NJUGUNA ANGELA M	2013096204	63-070-089-000-0000	7963 SOMERSET ST	04/05/2013	Paid	$940.23	$959.42	$1,007.39	$1,055.36	Annual Billing
CLOSE RICHARD J	2013096205	63-070-090-000-0000	7965 SOMERSET ST	04/08/2013	Paid	$744.21	$759.40	$797.37	$835.34	Annual Billing
SMITH LATASHA M	2013096206	63-070-091-000-0000	7967 SOMERSET ST	04/03/2013	Paid	$954.22	$973.69	$1,022.37	$1,071.06	Annual Billing
TULLY LEAH R	2013096207	63-070-092-000-0000	7969 SOMERSET ST	04/08/2013	Paid	$919.76	$938.53	$985.46	$1,032.38	Annual Billing
LERCH MELISSA H	2013096208	63-070-093-000-0000	296 SUE DR	03/01/2013	Paid	$886.38	$904.47	$949.69	$994.92	Annual Billing
LEFFARD WILLIAM M	2013096209	63-070-094-000-0000	290 SUE DR	04/08/2013	Paid	$1,035.01	$1,056.13	$1,108.94	$1,161.74	Annual Billing
SANDERS KATIE M	2013096210	63-070-095-000-0000	284 SUE DR	04/03/2013	Paid	$916.54	$935.25	$982.01	$1,028.78	Annual Billing
WARBLE GREGORY D	2013096211	63-070-096-000-0000	278 SUE DR	04/04/2013	Paid	$897.15	$915.46	$961.23	$1,007.01	Annual Billing
WEVODAU BETH A	2013096212	63-070-097-000-0000	272 SUE DR	04/08/2013	Paid	$933.76	$952.82	$1,000.46	$1,048.10	Annual Billing
KENLEY MARLIN D	2013096213	63-070-098-000-0000	266 SUE DR	04/08/2013	Paid	$920.86	$939.65	$986.63	$1,033.62	Annual Billing
CONFORTI KRISTOPHER JOH	2013096214	63-070-099-000-0000	260 SUE DR	03/06/2013	Paid	$912.24	$930.86	$977.40	$1,023.95	Annual Billing
RYDER JACK R	2013096215	63-070-100-000-0000	254 SUE DR	03/01/2013	Paid	$911.15	$929.74	$976.23	$1,022.71	Annual Billing
ROSS HEATHER	2013096216	63-070-101-000-0000	248 SUE DR		Unpaid	$958.53	$978.09	$1,026.99	$1,075.90	Annual Billing
WITMAN JAMIE L	2013096217	63-070-102-000-0000	242 SUE DR	04/08/2013	Paid	$914.39	$933.05	$979.70	$1,026.36	Annual Billing
WILSON DENNIS C	2013096218	63-070-103-000-0000	236 SUE DR	04/05/2013	Paid	$917.60	$936.33	$983.15	$1,029.96	Annual Billing
NACCARATO JULIANNE	2013096219	63-070-104-000-0000	230 SUE DR	04/10/2013	Paid	$914.39	$933.05	$979.70	$1,026.36	Annual Billing
BALDWIN DIANA L	2013096220	63-070-105-000-0000	224 SUE DR	04/10/2013	Paid	$929.47	$948.44	$995.86	$1,043.28	Annual Billing
SCHNOOR WILLIAM J	2013096221	63-070-106-000-0000	212 SUE DR	03/13/2013	Paid	$1,481.96	$1,512.20	$1,587.81	$1,663.42	Annual Billing
LARNED BRIAN	2013096222	63-070-107-000-0000	7958 SOMERSET ST	04/08/2013	Paid	$986.54	$1,006.67	$1,057.00	$1,107.34	Annual Billing
BORKE MARY ANNA	2013096223	63-070-108-000-0000	7964 SOMERSET ST	02/12/2013	Paid	$956.38	$975.90	$1,024.70	$1,073.49	Annual Billing
GARMAN LORI C	2013096224	63-070-109-000-0000	7968 SOMERSET ST	04/10/2013	Paid	$839.00	$856.12	$898.93	$941.73	Annual Billing
WALTERS RICHARD C	2013096225	63-070-110-000-0000	310 SUE DR	04/03/2013	Paid	$1,005.93	$1,026.46	$1,077.78	$1,129.11	Annual Billing
DEIBERT NANCY J	2013096226	63-070-111-000-0000	322 SUE DR	03/11/2013	Paid	$873.45	$891.28	$935.84	$980.41	Annual Billing
SHIFFLER RYAN R	2013096227	63-070-112-000-0000	330 SUE DR	04/08/2013	Paid	$926.23	$945.13	$992.39	$1,039.64	Annual Billing
BUCHANAN KENNETH C	2013096228	63-070-113-000-0000	342 SUE DR	04/01/2013	Paid	$962.83	$982.48	$1,031.60	$1,080.73	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

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MARTIN ROBERT S	2013096229	63-070-114-000-0000	350 SUE DR	07/26/2013	Paid	$1,030.70	$1,051.73	$1,104.32	$1,156.90	Annual Billing
ED NANCY J	2013096230	63-070-115-000-0000	362 SUE DR	04/05/2013	Paid	$905.76	$924.25	$970.46	$1,016.68	Annual Billing
GRAHAM SAMUEL J	2013096231	63-070-116-000-0000	370 SUE DR	03/01/2013	Paid	$1,029.63	$1,050.64	$1,103.17	$1,155.70	Annual Billing
ROSS THOMAS P	2013096232	63-070-117-000-0000	382 SUE DR	04/03/2013	Paid	$1,073.79	$1,095.70	$1,150.49	$1,205.27	Annual Billing
STOLTZ MARK F	2013096233	63-070-119-000-0000	218 SUE DR	02/07/2013	Paid	$907.93	$926.46	$972.78	$1,019.11	Annual Billing
BRUNO JOHN F	2013096234	63-070-122-000-0000	8111 REAR SOMERSET ST		Unpaid	$9.70	$9.90	$10.40	$10.89	Annual Billing
STOHLER THOMAS C	2013096235	63-070-123-000-0000	8121 REAR SOMERSET ST	03/15/2013	Paid	$7.55	$7.70	$8.09	$8.47	Annual Billing
SMITH GARY A	2013096236	63-070-124-000-0000	8131 REAR SOMERSET ST	04/01/2013	Paid	$7.55	$7.70	$8.09	$8.47	Annual Billing
HUMMER STEPHANIE L	2013096237	63-071-001-000-0000	6110 PINE KNOLL DR	04/10/2013	Paid	$1,213.80	$1,238.57	$1,300.50	$1,362.43	Annual Billing
BAH ALHAZ S	2013096238	63-071-002-000-0000	6120 PINE KNOLL DR	04/22/2013	Paid	$1,096.39	$1,118.77	$1,174.71	$1,230.65	Annual Billing
HOBBS ANTHONY M	2013096239	63-071-003-000-0000	6130 PINE KNOLL DR		Unpaid	$1,297.79	$1,324.28	$1,390.49	$1,456.71	Annual Billing
MORGAN MARK L	2013096240	63-071-004-000-0000	6140 PINE KNOLL DR	03/22/2013	Paid	$1,620.90	$1,653.98	$1,736.68	$1,819.38	Annual Billing
SALTZER MICHAEL J	2013096241	63-071-005-000-0000	6150 PINE KNOLL DR	06/03/2013	Paid	$1,497.03	$1,527.58	$1,603.96	$1,680.34	Annual Billing
MACKERTICH SENGERDY & S	2013096242	63-071-006-000-0000	6160 PINE KNOLL DR	08/02/2013	In Progress	$1,556.28	$1,588.04	$1,667.44	$1,746.84	Annual Billing
WILLIAMS RICHARD J	2013096243	63-071-007-000-0000	6171 DRIFTWOOD DR	03/11/2013	Paid	$1,668.28	$1,702.33	$1,787.45	$1,872.56	Annual Billing
NUNEMACHER RICHARD L	2013096244	63-071-008-000-0000	6161 DRIFTWOOD DR	04/05/2013	Paid	$1,691.99	$1,726.52	$1,812.85	$1,899.17	Annual Billing
WALTON LAWRENCE R	2013096245	63-071-009-000-0000	6151 DRIFTWOOD DR	04/05/2013	Paid	$1,470.12	$1,500.12	$1,575.13	$1,650.13	Annual Billing
BELOVICS LARRY K	2013096246	63-071-010-000-0000	6141 DRIFTWOOD DR	04/01/2013	Paid	$1,696.29	$1,730.91	$1,817.46	$1,904.00	Annual Billing
KOVACH EDWARD F	2013096247	63-071-011-000-0000	6110 DRIFTWOOD DR	04/05/2013	Paid	$1,408.72	$1,437.47	$1,509.34	$1,581.22	Annual Billing
MYERS ROBERT H	2013096248	63-071-012-000-0000	6120 DRIFTWOOD DR	02/20/2013	Paid	$1,392.58	$1,421.00	$1,492.05	$1,563.10	Annual Billing
KRAJCSIK ROBERT S	2013096249	63-071-013-000-0000	6130 DRIFTWOOD DR	05/29/2013	Paid	$1,490.58	$1,521.00	$1,597.05	$1,673.10	Annual Billing
TRIMMER MICHAEL A	2013096250	63-071-014-000-0000	6140 DRIFTWOOD DR	04/02/2013	Paid	$1,151.32	$1,174.82	$1,233.56	$1,292.30	Annual Billing
BRAWLEY TERRENCE S	2013096251	63-071-015-000-0000	6150 DRIFTWOOD DR	04/10/2013	Paid	$1,467.96	$1,497.92	$1,572.82	$1,647.71	Annual Billing
OBROCK SILVANA D	2013096252	63-071-016-000-0000	6141 PINE KNOLL DR	03/06/2013	Paid	$1,364.58	$1,392.43	$1,462.05	$1,531.67	Annual Billing
HERRICK JOSEPH	2013096253	63-071-017-000-0000	6131 PINE KNOLL DR	04/08/2013	Paid	$1,397.95	$1,426.48	$1,497.80	$1,569.13	Annual Billing
NJIE ALIEU	2013096254	63-071-018-000-0000	6121 PINE KNOLL DR	04/08/2013	Paid	$1,394.74	$1,423.20	$1,494.36	$1,565.52	Annual Billing
LAHR DANA LAHR ALLIANNE I	2013096255	63-071-019-000-0000	6111 PINE KNOLL DR	05/17/2013	Paid	$1,330.11	$1,357.26	$1,425.12	$1,492.99	Annual Billing
CARRICATO STEVEN C	2013096256	63-071-020-000-0000	650 S 61ST ST	03/18/2013	Paid	$1,773.85	$1,810.05	$1,900.55	$1,991.06	Annual Billing
LUPPECCHINI ALFRED	2013096257	63-071-022-000-0000	630 S 61ST ST		Unpaid	$1,966.61	$2,006.74	$2,107.08	$2,207.41	Annual Billing
OBROCK JAMES F	2013096258	63-071-023-000-0000	6100 DRIFTWOOD DR	04/10/2013	Paid	$1,313.94	$1,340.76	$1,407.80	$1,474.84	Annual Billing
OBROCK JAMES F	2013096259	63-071-024-000-0000	S 61ST ST	03/06/2013	Paid	$281.11	$286.85	$301.19	$315.54	Annual Billing
FRIDAY SUZANNE S	2013096260	63-071-025-000-0000	590 S 61ST	05/24/2013	Paid	$1,177.18	$1,201.20	$1,261.26	$1,321.32	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

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Township: SWATARA TWP

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ADUSEI ANTHONY P	2013096261	63-071-026-000-0000	6101 PINE KNOLL DR	03/01/2013	Paid	$1,371.03	$1,399.01	$1,468.96	$1,538.91	Annual Billing
BURROWS MARY K	2013096262	63-071-027-000-0000	S 61ST ST		Unpaid	$341.42	$348.39	$365.81	$383.23	Annual Billing
BURROWS MARY K	2013096263	63-071-028-000-0000	540 S 61ST ST	04/03/2013	Paid	$1,489.51	$1,519.91	$1,595.91	$1,671.90	Annual Billing
DEITZEL DANIEL W	2013096264	63-071-029-000-0000	541 S 61ST ST	04/01/2013	Paid	$1,402.26	$1,430.88	$1,502.42	$1,573.97	Annual Billing
MAXWELL CHARLES J	2013096265	63-071-030-000-0000	551 S 61ST	03/01/2013	Paid	$1,305.33	$1,331.97	$1,398.57	$1,465.17	Annual Billing
FERNSLER RONALD L	2013096266	63-071-031-000-0000	561 S 61ST ST		Unpaid	$1,277.32	$1,303.39	$1,368.56	$1,433.73	Annual Billing
FRANK TALMADGE M	2013096267	63-071-032-000-0000	571 S 61ST ST		Unpaid	$1,323.65	$1,350.66	$1,418.19	$1,485.73	Annual Billing
PAGE CLIFFORD H	2013096268	63-071-033-000-0000	581 S 61ST ST	02/15/2013	Paid	$1,484.10	$1,514.39	$1,590.11	$1,665.83	Annual Billing
CLARK DAVID M	2013096269	63-071-034-000-0000	591 S 61ST ST	04/03/2013	Paid	$1,500.27	$1,530.89	$1,607.43	$1,683.98	Annual Billing
GUERRISI JOHN A	2013096270	63-071-035-000-0000	6099 OAKDALE DR	03/01/2013	Paid	$1,378.58	$1,406.71	$1,477.05	$1,547.38	Annual Billing
DENGLER TONY W	2013096271	63-071-036-000-0000	611 S 61ST ST	04/08/2013	Paid	$1,393.65	$1,422.09	$1,493.19	$1,564.30	Annual Billing
MAGARO CHRISTOPHER M	2013096272	63-071-037-000-0000	621 S 61ST ST	04/03/2013	Paid	$1,430.27	$1,459.46	$1,532.43	$1,605.41	Annual Billing
RESAVY CHARLES P	2013096273	63-071-038-000-0000	631 S 61ST ST	02/22/2013	Paid	$1,372.10	$1,400.10	$1,470.11	$1,540.11	Annual Billing
DUTRIEUILLE JURELL Y	2013096274	63-071-039-000-0000	6050 IVY LN	04/08/2013	Paid	$1,453.96	$1,483.63	$1,557.81	$1,631.99	Annual Billing
HOLDEN JOSEPH G A	2013096275	63-071-040-000-0000	641 S 61ST ST	02/22/2013	Paid	$1,598.28	$1,630.90	$1,712.45	$1,793.99	Annual Billing
TOLAN EDWARD G	2013096276	63-071-041-000-0000	6131 DRIFTWOOD DR	03/15/2013	Paid	$1,544.43	$1,575.95	$1,654.75	$1,733.55	Annual Billing
HATHAWAY RICHARD W	2013096277	63-071-042-000-0000	630 LISA DR	03/18/2013	Paid	$1,613.35	$1,646.28	$1,728.59	$1,810.91	Annual Billing
VAUPEL FREDERICK R	2013096278	63-071-043-000-0000	LISA DR L3		Unpaid	$222.95	$227.50	$238.88	$250.25	Annual Billing
VAUPEL FREDERICK R	2013096279	63-071-044-000-0000	650 LISA DR		Unpaid	$1,950.45	$1,990.26	$2,089.77	$2,189.29	Annual Billing
VRANICAR MARTIN T	2013096280	63-071-045-000-0000	LISA DR L5		Unpaid	$211.09	$215.40	$226.17	$236.94	Annual Billing
VRANICAR MARTIN T	2013096281	63-071-046-000-0000	DRIFTWOOD DR		Unpaid	$106.63	$108.81	$114.25	$119.69	Annual Billing
ROLLER DANIEL R	2013096282	63-071-048-000-0000	9101 JOYCE LN	04/10/2013	Paid	$202.48	$206.61	$216.94	$227.27	Annual Billing
PRESSLEY HEATHER R	2013096283	63-071-049-000-0000	9103 JOYCE LN	04/05/2013	Paid	$776.52	$792.37	$831.99	$871.61	Annual Billing
GERTZEN FRANK H	2013096284	63-071-050-000-0000	9105 JOYCE LN	04/01/2013	Paid	$166.94	$170.35	$178.87	$187.39	Annual Billing
FULLER GAIL S	2013096285	63-071-051-000-0000	9107 JOYCE LN	02/15/2013	Paid	$202.48	$206.61	$216.94	$227.27	Annual Billing
WATSON TODD J	2013096286	63-071-052-000-0000	9054 JOYCE LN	04/10/2013	Paid	$194.96	$198.94	$208.89	$218.83	Annual Billing
YOUNG DOROTHY P	2013096287	63-071-053-000-0000	9050 JOYCE LN	04/05/2013	Paid	$709.76	$724.25	$760.46	$796.68	Annual Billing
DIBACCO PAULA A	2013096288	63-071-054-000-0000	9046 JOYCE LN	04/08/2013	Paid	$148.62	$151.65	$159.23	$166.82	Annual Billing
POWELL CAROLYN J	2013096289	63-071-055-000-0000	9042 JOYCE LN	03/01/2013	Paid	$764.67	$780.28	$819.29	$858.31	Annual Billing
DANDO CASEY L	2013096290	63-071-056-000-0000	9038 JOYCE LN	04/08/2013	Paid	$755.00	$770.41	$808.93	$847.45	Annual Billing
WILLIAMS MARY ANN	2013096291	63-071-057-000-0000	9034 JOYCE LN	04/03/2013	Paid	$743.12	$758.29	$796.20	$834.12	Annual Billing
SELTZER BONNIE L	2013096292	63-071-058-000-0000	9030 JOYCE LN	04/03/2013	Paid	$191.71	$195.62	$205.40	$215.18	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

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LOGAN KENNETH P	2013096293	63-071-059-000-0000	9113 JOYCE LN L13	04/10/2013	Paid	$224.02	$228.59	$240.02	$251.45	Annual Billing
KLINE JOHN R	2013096294	63-071-060-000-0000	9115 JOYCE LN	02/08/2013	Paid	$1,068.40	$1,090.20	$1,144.71	$1,199.22	Annual Billing
STEWART LACRISSA M	2013096295	63-071-061-000-0000	9117 JOYCE LN	04/03/2013	Paid	$203.57	$207.72	$218.11	$228.49	Annual Billing
GIUSTI IAN M	2013096296	63-071-062-000-0000	9119 JOYCE LN	04/08/2013	Paid	$203.57	$207.72	$218.11	$228.49	Annual Billing
HAUCK BARBARA A	2013096297	63-071-063-000-0000	JOYCE LN L17	04/08/2013	Paid	$205.71	$209.91	$220.41	$230.90	Annual Billing
NAPUTANO MARK E	2013096298	63-071-064-000-0000	9123 JOYCE LN	03/01/2013	Paid	$210.02	$214.31	$225.03	$235.74	Annual Billing
BECKER SAMUEL J	2013096299	63-071-065-000-0000	9125 JOYCE LN	04/05/2013	Paid	$1,077.00	$1,098.98	$1,153.93	$1,208.88	Annual Billing
WANG THOMAS W	2013096300	63-071-066-000-0000	9127 JOYCE LN	04/01/2013	Paid	$227.25	$231.89	$243.48	$255.08	Annual Billing
HEPNER BRIAN S	2013096301	63-071-067-000-0000	9133 JOYCE LN	02/08/2013	Paid	$224.02	$228.59	$240.02	$251.45	Annual Billing
GENTILE CHRISTINE M	2013096302	63-071-068-000-0000	9135 JOYCE LN	04/05/2013	Paid	$170.17	$173.64	$182.32	$191.00	Annual Billing
EHLER LORIE A	2013096303	63-071-069-000-0000	9137 JOYCE LN	04/03/2013	Paid	$1,180.39	$1,204.48	$1,264.70	$1,324.93	Annual Billing
DECHAMPLAIN KELLY A	2013096304	63-071-070-000-0000	9139 JOYCE LN	04/03/2013	Paid	$231.56	$236.29	$248.10	$259.92	Annual Billing
MYERS CAROL	2013096305	63-071-071-000-0000	9143 JOYCE LN	04/08/2013	Paid	$193.86	$197.82	$207.71	$217.60	Annual Billing
WILLIAMS GORDON S	2013096306	63-071-072-000-0000	9145 JOYCE LN	03/01/2013	Paid	$1,187.95	$1,212.19	$1,272.80	$1,333.41	Annual Billing
DALY CATHY A	2013096307	63-071-073-000-0000	9147 JOYCE LN	04/08/2013	Paid	$176.64	$180.24	$189.25	$198.26	Annual Billing
OBRIEN CORY	2013096308	63-071-074-000-0000	9149 JOYCE LN	04/05/2013	Paid	$268.19	$273.66	$287.34	$301.03	Annual Billing
SWATARA TOWSHIP BOARD (	2013096309	63-071-075-000-0000	9153 JOYCE LN	04/05/2013	Paid	$207.88	$212.12	$222.73	$233.33	Annual Billing
TOTON ZOFIA	2013096310	63-071-076-000-0000	9155 JOYCE LN	04/05/2013	Paid	$856.23	$873.70	$917.39	$961.07	Annual Billing
LEISTER SHARON A	2013096311	63-071-077-000-0000	9157 JOYCE LN	04/10/2013	Paid	$196.01	$200.01	$210.01	$220.01	Annual Billing
BOARD OF COMMISSIONERS	2013096312	63-071-078-000-0000	9159 JOYCE LN	05/29/2013	Paid	$201.41	$205.52	$215.80	$226.07	Annual Billing
JOHNSON DAVID J	2013096313	63-071-079-000-0000	9158 JOYCE LN	03/01/2013	Paid	$904.69	$923.15	$969.31	$1,015.47	Annual Billing
KRIEBEL JOHN D	2013096314	63-071-080-000-0000	9156 JOYCE LN	04/08/2013	Paid	$196.01	$200.01	$210.01	$220.01	Annual Billing
MACLEOD DOROTHY G	2013096315	63-071-081-000-0000	9154 JOYCE LN	04/05/2013	Paid	$938.08	$957.22	$1,005.08	$1,052.94	Annual Billing
SETLOCK SEAN M	2013096316	63-071-082-000-0000	9152 JOYCE LN	04/10/2013	Paid	$939.15	$958.32	$1,006.24	$1,054.15	Annual Billing
GREGORICH DANIELLE R	2013096317	63-071-083-000-0000	9148 JOYCE LN	04/10/2013	Paid	$202.48	$206.61	$216.94	$227.27	Annual Billing
GILMAN KENNETH E	2013096318	63-071-084-000-0000	9146 JOYCE LN	04/08/2013	Paid	$846.52	$863.80	$906.99	$950.18	Annual Billing
MACDONALD SUSAN E	2013096319	63-071-085-000-0000	9144 JOYCE LN	04/10/2013	Paid	$187.40	$191.22	$200.78	$210.34	Annual Billing
DAILEY LINDA A	2013096320	63-071-086-000-0000	9142 JOYCE LN	04/08/2013	Paid	$851.92	$869.31	$912.78	$956.24	Annual Billing
GREENAWALT JOHN R	2013096321	63-071-087-000-0000	9140 JOYCE LN	03/01/2013	Paid	$238.03	$242.89	$255.03	$267.18	Annual Billing
KOHR ROBERT L	2013096322	63-071-088-000-0000	9136 JOYCE LN	03/18/2013	Paid	$227.25	$231.89	$243.48	$255.08	Annual Billing
SARIANO GINA M	2013096323	63-071-089-000-0000	9134 JOYCE LN	04/05/2013	Paid	$843.31	$860.52	$903.55	$946.57	Annual Billing
MOYER JOHN S	2013096324	63-071-090-000-0000	9132 JOYCE LN	02/04/2013	Paid	$201.41	$205.52	$215.80	$226.07	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

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RIDLEY JOANN M	2013096325	63-071-091-000-0000	9130 JOYCE LN	02/08/2013	Paid	$169.09	$172.54	$181.17	$189.79	Annual Billing
SHAKESPEARE SUSAN J	2013096326	63-071-092-000-0000	9128 JOYCE LN	03/20/2013	Paid	$878.83	$896.77	$941.61	$986.45	Annual Billing
CAUGHERTY COREY A	2013096327	63-071-093-000-0000	9126 JOYCE LN	04/08/2013	Paid	$162.64	$165.96	$174.26	$182.56	Annual Billing
BROWN NICOLE M	2013096328	63-071-094-000-0000	9124 JOYCE LN	04/08/2013	Paid	$178.79	$182.44	$191.56	$200.68	Annual Billing
COOK KATHERINE R	2013096329	63-071-095-000-0000	9122 JOYCE LN	03/22/2013	Paid	$945.61	$964.91	$1,013.16	$1,061.40	Annual Billing
ERARIO CHARLES J	2013096330	63-071-096-000-0000	9081 JOYCE LN UT9	04/03/2013	Paid	$1,525.03	$1,556.15	$1,633.96	$1,711.77	Annual Billing
WEST HAMPDEN LP	2013096331	63-071-097-000-0000	JOYCE LN UT10		Unpaid	$156.17	$159.36	$167.33	$175.30	Annual Billing
WEST HAMPDEN LP	2013096332	63-071-098-000-0000	JOYCE LN UT11		Unpaid	$156.17	$159.36	$167.33	$175.30	Annual Billing
BUCHER KAREN ANN	2013096333	63-071-099-000-0000	JOYCE LN UT12	04/05/2013	Paid	$1,620.90	$1,653.98	$1,736.68	$1,819.38	Annual Billing
WEST HAMPDEN LP	2013096334	63-071-100-000-0000	JOYCE LN UT13		Unpaid	$156.17	$159.36	$167.33	$175.30	Annual Billing
WEST HAMPDEN LP	2013096335	63-071-101-000-0000	JOYCE LN UT14		Unpaid	$156.17	$159.36	$167.33	$175.30	Annual Billing
DIFFENDERFER STEPHEN L	2013096336	63-071-102-000-0000	JOYCE LN UT1	04/10/2013	Paid	$1,502.43	$1,533.09	$1,609.74	$1,686.40	Annual Billing
WEST HAMPDEN LP	2013096337	63-071-103-000-0000	JOYCE LN UT2		Unpaid	$156.17	$159.36	$167.33	$175.30	Annual Billing
WEST HAMPDEN LP	2013096338	63-071-104-000-0000	JOYCE LN UT3		Unpaid	$156.17	$159.36	$167.33	$175.30	Annual Billing
SHALLCROSS JONATHAN C	2013096339	63-071-105-000-0000	9067 JOYCE LN	03/01/2013	Paid	$1,483.05	$1,513.32	$1,588.99	$1,664.65	Annual Billing
WEST HAMPDEN LP	2013096340	63-071-106-000-0000	JOYCE LN UT5		Unpaid	$156.17	$159.36	$167.33	$175.30	Annual Billing
WEST HAMPDEN LP	2013096341	63-071-107-000-0000	JOYCE LN UT6		Unpaid	$156.17	$159.36	$167.33	$175.30	Annual Billing
WEST HAMPDEN LP	2013096342	63-071-108-000-0000	JOYCE LN UT7		Unpaid	$156.17	$159.36	$167.33	$175.30	Annual Billing
FLORY ROBERT E	2013096343	63-071-109-000-0000	9075 JOYCE LN	04/08/2013	Paid	$1,502.43	$1,533.09	$1,609.74	$1,686.40	Annual Billing
STRACHAN GRANVILLE S	2013096344	63-072-001-000-0000	810 KECKLER RD	03/18/2013	Paid	$1,276.26	$1,302.31	$1,367.43	$1,432.54	Annual Billing
YURICH STEPHEN F	2013096345	63-072-002-000-0000	720 KECKLER RD	03/20/2013	Paid	$1,472.27	$1,502.32	$1,577.44	$1,652.55	Annual Billing
BRESKI JOHN R	2013096346	63-072-006-000-0000	750 KECKLER RD	03/22/2013	Paid	$1,417.33	$1,446.26	$1,518.57	$1,590.89	Annual Billing
HANICH FRANK M	2013096347	63-072-007-000-0000	770 KECKLER RD	04/01/2013	Paid	$971.46	$991.29	$1,040.85	$1,090.42	Annual Billing
HANICH FRANK A	2013096348	63-072-008-000-0000	770 KECKLER RD	04/01/2013	Paid	$18.32	$18.69	$19.62	$20.56	Annual Billing
MURAWSKI STEPHEN A	2013096349	63-072-009-000-0000	5014 PAJABON DR	02/22/2013	Paid	$1,140.55	$1,163.83	$1,222.02	$1,280.21	Annual Billing
MORMAK KAREN A	2013096350	63-072-010-000-0000	5028 PAJABON DR	05/29/2013	Paid	$1,155.64	$1,179.22	$1,238.18	$1,297.14	Annual Billing
PEREZ CESAR W	2013096351	63-072-011-000-0000	5042 PAJABON DR	04/08/2013	Paid	$1,206.24	$1,230.86	$1,292.40	$1,353.95	Annual Billing
PALERMO DANIEL	2013096352	63-072-012-000-0000	5056 PAJABON DR	04/08/2013	Paid	$1,264.41	$1,290.21	$1,354.72	$1,419.23	Annual Billing
BOUDER RICHARD H	2013096353	63-072-013-000-0000	5070 PAJABON DR	03/18/2013	Paid	$921.92	$940.73	$987.77	$1,034.80	Annual Billing
FRENCH DAWN E	2013096354	63-072-014-000-0000	5041 PAJABON DR	04/01/2013	Paid	$1,156.69	$1,180.30	$1,239.32	$1,298.33	Annual Billing
REXRODE DONALD P	2013096355	63-072-015-000-0000	5031 PAJABON DR	03/01/2013	Paid	$1,247.17	$1,272.62	$1,336.25	$1,399.88	Annual Billing
MCQUIGGAN MICHAEL T	2013096356	63-072-016-000-0000	5021 PAJABON DR	04/01/2013	Paid	$1,303.18	$1,329.78	$1,396.27	$1,462.76	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

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HEIMBAUGH DONALD L	2013096357	63-072-017-000-0000	840 KECKLER RD	03/22/2013	Paid	$1,335.49	$1,362.74	$1,430.88	$1,499.01	Annual Billing
WALTON DALE W	2013096358	63-072-018-000-0000	850 KECKLER RD	04/08/2013	Paid	$1,269.80	$1,295.71	$1,360.50	$1,425.28	Annual Billing
SHUMAN ROBERT C	2013096359	63-072-019-000-0000	870 KECKLER RD	03/08/2013	Paid	$1,187.95	$1,212.19	$1,272.80	$1,333.41	Annual Billing
LARKIN BETTY J	2013096360	63-072-020-000-0000	880 KECKLER RD	03/04/2013	Paid	$1,168.56	$1,192.41	$1,252.03	$1,311.65	Annual Billing
FURJANIC FRANCES	2013096361	63-072-021-000-0000	5011 PAJABON DR	04/02/2013	Paid	$1,335.49	$1,362.74	$1,430.88	$1,499.01	Annual Billing
TAYLOR GARY W	2013096362	63-072-022-000-0000	811 MACARTHUR DR	04/05/2013	Paid	$1,238.55	$1,263.83	$1,327.02	$1,390.21	Annual Billing
SPANDLER JOSEF	2013096363	63-072-023-000-0000	821 MACARTHUR DR	04/01/2013	Paid	$1,282.72	$1,308.90	$1,374.35	$1,439.79	Annual Billing
CAVRICH JOHN M	2013096364	63-072-024-000-0000	831 MACARTHUR DR	04/01/2013	Paid	$1,280.58	$1,306.71	$1,372.05	$1,437.38	Annual Billing
LAVIA MICHAEL A	2013096365	63-072-025-000-0000	810 MACARTHUR DR	03/15/2013	Paid	$1,381.81	$1,410.01	$1,480.51	$1,551.01	Annual Billing
GROVE LINDA A	2013096366	63-072-026-000-0000	820 MACARTHUR DR	03/22/2013	Paid	$1,338.72	$1,366.04	$1,434.34	$1,502.64	Annual Billing
GEIMAN RICKY L	2013096367	63-072-027-000-0000	5000 PAJABON DR		Unpaid	$1,222.41	$1,247.36	$1,309.73	$1,372.10	Annual Billing
ANDERSON PAUL E	2013096368	63-072-028-000-0000	841 MACARTHUR DR	04/03/2013	Paid	$1,192.26	$1,216.59	$1,277.42	$1,338.25	Annual Billing
TOTH GENEVIEVE L	2013096369	63-072-029-000-0000	851 MACARTHUR DR	04/12/2013	Paid	$1,198.72	$1,223.18	$1,284.34	$1,345.50	Annual Billing
WOSKA LOUIS D	2013096370	63-072-030-000-0000	861 MACARTHUR DR	03/20/2013	Paid	$1,416.27	$1,445.17	$1,517.43	$1,589.69	Annual Billing
NIXON LAMARR E	2013096371	63-072-031-000-0000	871 MACARTHUR DR	02/12/2013	Paid	$1,428.11	$1,457.26	$1,530.12	$1,602.99	Annual Billing
OLSON THOMAS E	2013096372	63-072-032-000-0000	5013 BASS LAKE DR	04/03/2013	Paid	$1,600.43	$1,633.09	$1,714.74	$1,796.40	Annual Billing
MEMINGER BARBARA J	2013096373	63-072-033-000-0000	860 MACARTHUR DR	04/01/2013	Paid	$1,455.05	$1,484.75	$1,558.99	$1,633.23	Annual Billing
HOOVER RICHARD A	2013096374	63-072-034-000-0000	5011 LILAC LN	04/01/2013	Paid	$1,326.86	$1,353.94	$1,421.64	$1,489.33	Annual Billing
DAIBER WILLIAM S	2013096375	63-072-035-000-0000	866 BETHEL DR	04/03/2013	Paid	$1,208.41	$1,233.07	$1,294.72	$1,356.38	Annual Billing
HORVATH ROBERT W	2013096376	63-072-036-000-0000	5027 BASS LAKE DR	04/01/2013	Paid	$1,273.03	$1,299.01	$1,363.96	$1,428.91	Annual Billing
BARSHINGER JARROD H	2013096377	63-072-037-000-0000	5041 BASS LAKE DR	04/03/2013	Paid	$1,182.55	$1,206.68	$1,267.01	$1,327.35	Annual Billing
DIBERT DIANE H	2013096378	63-072-038-000-0000	5095 STACEY DR	03/01/2013	Paid	$1,287.03	$1,313.30	$1,378.97	$1,444.63	Annual Billing
MICKA CYNTHIA J	2013096379	63-072-039-000-0000	861 BETHEL DR	04/03/2013	Paid	$1,289.20	$1,315.51	$1,381.29	$1,447.06	Annual Billing
BALTIMORE LINDA L	2013096380	63-072-040-000-0000	845 BETHEL DR	04/05/2013	Paid	$1,336.56	$1,363.84	$1,432.03	$1,500.22	Annual Billing
MUNIZ MARCO A	2013096381	63-072-041-000-0000	833 BETHEL DR	04/05/2013	Paid	$1,336.56	$1,363.84	$1,432.03	$1,500.22	Annual Billing
CHEN YUN-TZONG	2013096382	63-072-042-000-0000	854 BETHEL DR	04/01/2013	Paid	$1,284.89	$1,311.11	$1,376.67	$1,442.22	Annual Billing
MINTZER JOHN H	2013096383	63-072-043-000-0000	842 BETHEL DR	04/01/2013	Paid	$1,341.95	$1,369.34	$1,437.81	$1,506.27	Annual Billing
LAWLER MELISSA M	2013096384	63-072-044-000-0000	830 BETHEL DR	03/01/2013	Paid	$1,119.02	$1,141.86	$1,198.95	$1,256.05	Annual Billing
JONES KARI S	2013096385	63-072-045-000-0000	5067 LILAC LN	04/05/2013	Paid	$1,312.88	$1,339.67	$1,406.65	$1,473.64	Annual Billing
SOCE JAKOV	2013096386	63-072-046-000-0000	5030 LILAC LN	04/12/2013	Paid	$1,293.50	$1,319.90	$1,385.90	$1,451.89	Annual Billing
HAWLEY EDWARD J	2013096387	63-072-047-000-0000	5044 LILAC LN	06/03/2013	Paid	$1,359.17	$1,386.91	$1,456.26	$1,525.60	Annual Billing
BARTHOLOMEO DOMINIC J 2I	2013096388	63-072-048-000-0000	5058 LILAC LN		Unpaid	$1,218.10	$1,242.96	$1,305.11	$1,367.26	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

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GOODSON ARNOLD R	2013096389	63-072-050-000-0000	5059 PAJABON DR	04/08/2013	Paid	$1,175.02	$1,199.00	$1,258.95	$1,318.90	Annual Billing
CHAMBERS RIDGE ASSOCIAT	2013096390	63-072-051-000-0000	5069 STACY DR	04/01/2013	Paid	$110,502.91	$112,758.07	$118,395.97	$124,033.88	Annual Billing
SNYDER ANDREA B	2013096391	63-072-052-000-0000	830 KECKLER RD	04/10/2013	Paid	$1,063.01	$1,084.70	$1,138.94	$1,193.17	Annual Billing
PUGH JAMES P	2013096392	63-072-053-000-0000	5057 LILAC LN	04/01/2013	Paid	$1,197.62	$1,222.06	$1,283.16	$1,344.27	Annual Billing
WILLIAMSON KERRY L	2013096393	63-072-054-000-0000	740 KECKLER RD	02/04/2013	Paid	$1,227.78	$1,252.84	$1,315.48	$1,378.12	Annual Billing
CALE SHARI M	2013096394	63-073-001-000-0000	100 EDDINGTON AVE	04/01/2013	Paid	$1,282.72	$1,308.90	$1,374.35	$1,439.79	Annual Billing
TAYLOR GEORGE M	2013096395	63-073-002-000-0000	108 EDDINGTON AVE	03/01/2013	Paid	$1,340.88	$1,368.24	$1,436.65	$1,505.06	Annual Billing
SALEH HASANAH	2013096396	63-073-003-000-0000	116 EDDINGTON AVE	03/01/2013	Paid	$1,463.66	$1,493.53	$1,568.21	$1,642.88	Annual Billing
FINK PATRICK G	2013096397	63-073-004-000-0000	124 EDDINGTON AVE	02/12/2013	Paid	$1,262.25	$1,288.01	$1,352.41	$1,416.81	Annual Billing
REHM DONALD L	2013096398	63-073-005-000-0000	132 EDDINGTON AVE	03/22/2013	Paid	$1,340.88	$1,368.24	$1,436.65	$1,505.06	Annual Billing
HULSTINE RUSSEL	2013096399	63-073-006-000-0000	140 EDDINGTON AVE	03/11/2013	Paid	$1,345.19	$1,372.64	$1,441.27	$1,509.90	Annual Billing
HOPKINS CURTIS R	2013096400	63-073-007-000-0000	148 EDDINGTON AVE	03/01/2013	Paid	$1,287.03	$1,313.30	$1,378.97	$1,444.63	Annual Billing
DUDLEY JODY R	2013096401	63-073-008-000-0000	156 EDDINGTON AVE	03/20/2013	Paid	$1,343.03	$1,370.44	$1,438.96	$1,507.48	Annual Billing
WILLIAMS SONIA L	2013096402	63-073-009-000-0000	164 EDDINGTON AVE	04/05/2013	Paid	$1,368.88	$1,396.82	$1,466.66	$1,536.50	Annual Billing
BARTOL JULIE D	2013096403	63-073-010-000-0000	172 EDDINGTON AVE	02/07/2013	Paid	$1,148.09	$1,171.52	$1,230.10	$1,288.67	Annual Billing
DIGGS JUNE E	2013096404	63-073-011-000-0000	180 EDDINGTON AVE	04/01/2013	Paid	$1,783.53	$1,819.93	$1,910.93	$2,001.92	Annual Billing
THOMPSON DAVID D	2013096405	63-073-012-000-0000	188 EDDINGTON AVE	03/18/2013	Paid	$1,175.02	$1,199.00	$1,258.95	$1,318.90	Annual Billing
BENNICK GREGORY A	2013096406	63-073-013-000-0000	196 EDDINGTON AVE	05/29/2013	Paid	$1,211.64	$1,236.37	$1,298.19	$1,360.01	Annual Billing
SULLIVAN KEITH E	2013096407	63-073-014-000-0000	200 EDDINGTON AVE	03/20/2013	Paid	$1,502.43	$1,533.09	$1,609.74	$1,686.40	Annual Billing
PANZA GERALD A	2013096408	63-073-016-000-0000	240 EDDINGTON AVE	04/01/2013	Paid	$1,615.51	$1,648.48	$1,730.90	$1,813.33	Annual Billing
ROWLAND LORENZO C	2013096409	63-073-017-000-0000	260 EDDINGTON AVE	04/10/2013	Paid	$1,419.49	$1,448.46	$1,520.88	$1,593.31	Annual Billing
SPANDLER ARNOLD	2013096410	63-073-018-000-0000	280 EDDINGTON AVE	03/18/2013	Paid	$1,718.90	$1,753.98	$1,841.68	$1,929.38	Annual Billing
YOUSEFIAN ADEL R	2013096411	63-073-019-000-0000	300 EDDINGTON AVE		Unpaid	$1,721.05	$1,756.17	$1,843.98	$1,931.79	Annual Billing
GALLO LOUIS F	2013096412	63-073-021-000-0000	311 EDDINGTON AVE	03/15/2013	Paid	$1,541.20	$1,572.65	$1,651.28	$1,729.92	Annual Billing
KRAUSE LEWIS S	2013096413	63-073-022-000-0000	5501 FORDHAM AVE	04/10/2013	Paid	$1,515.35	$1,546.28	$1,623.59	$1,700.91	Annual Billing
LAKMANA CUT WAHYU	2013096414	63-073-023-000-0000	251 EDDINGTON AVE	04/03/2013	Paid	$1,543.35	$1,574.85	$1,653.59	$1,732.34	Annual Billing
HARTUNG MATTHEW G	2013096415	63-073-024-000-0000	231 EDDINGTON AVE	04/03/2013	Paid	$1,264.41	$1,290.21	$1,354.72	$1,419.23	Annual Billing
CIPRIANI THOMAS M	2013096416	63-073-025-000-0000	211 EDDINGTON AVE	03/01/2013	Paid	$1,416.27	$1,445.17	$1,517.43	$1,589.69	Annual Billing
ESHELMAN NANCY	2013096417	63-073-026-000-0000	189 EDDINGTON AVE	04/05/2013	Paid	$1,499.19	$1,529.79	$1,606.28	$1,682.77	Annual Billing
KEYS RUSSELL R	2013096418	63-073-027-000-0000	181 EDDINGTON AVE		Unpaid	$1,227.78	$1,252.84	$1,315.48	$1,378.12	Annual Billing
JACKSON ROBERT M	2013096419	63-073-028-000-0000	173 EDDINGTON AVE		Unpaid	$1,292.40	$1,318.78	$1,384.72	$1,450.66	Annual Billing
ROYER FRANK H	2013096420	63-073-030-000-0000	157 EDDINGTON AVE	04/08/2013	Paid	$1,336.56	$1,363.84	$1,432.03	$1,500.22	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
NEFF WAYNE E	2013096421	63-073-031-000-0000	149 EDDINGTON AVE	04/01/2013	Paid	$1,071.62	$1,093.49	$1,148.16	$1,202.84	Annual Billing
BENN CHARLES W	2013096422	63-073-032-000-0000	141 EDDINGTON AVE		Unpaid	$1,195.48	$1,219.88	$1,280.87	$1,341.87	Annual Billing
MCGRAW VIVIAN R	2013096423	63-073-033-000-0000	133 EDDINGTON AVE	04/05/2013	Paid	$1,293.50	$1,319.90	$1,385.90	$1,451.89	Annual Billing
BROWN JACQUELINE	2013096424	63-073-034-000-0000	125 EDDINGTON AVE	04/08/2013	Paid	$1,129.79	$1,152.85	$1,210.49	$1,268.14	Annual Billing
GRENDINSKI SHAWN P	2013096425	63-073-035-000-0000	117 EDDINGTON AVE	04/03/2013	Paid	$1,338.72	$1,366.04	$1,434.34	$1,502.64	Annual Billing
RODGERS CHARLES H	2013096426	63-073-036-000-0000	109 EDDINGTON AVE	03/08/2013	Paid	$1,271.96	$1,297.92	$1,362.82	$1,427.71	Annual Billing
SHUMAKER LOUISE E	2013096427	63-073-037-000-0000	101 EDDINGTON AVE	04/10/2013	Paid	$1,249.32	$1,274.82	$1,338.56	$1,402.30	Annual Billing
PAUKNER RUDOLPH J	2013096428	63-073-038-000-0000	203 STAFFORD AVE	02/12/2013	Paid	$923.00	$941.84	$988.93	$1,036.02	Annual Billing
ARNOLD MERTIE	2013096429	63-073-039-000-0000	5505 FORDHAM AVE	05/17/2013	Paid	$2,339.25	$2,386.99	$2,506.34	$2,625.69	Annual Billing
PROCTOR ARTHUR L	2013096430	63-073-040-000-0000	250 STAFFORD AVE	03/20/2013	Paid	$159.40	$162.65	$170.78	$178.92	Annual Billing
MOTEN ALFRED A	2013096431	63-073-042-000-0000	222 STAFFORD AVE	04/08/2013	Paid	$1,189.01	$1,213.28	$1,273.94	$1,334.61	Annual Billing
RUPERT THOMAS D	2013096432	63-073-043-000-0000	217 STAFFORD AVE	08/02/2013	In Progress	$1,242.86	$1,268.22	$1,331.63	$1,395.04	Annual Billing
MINNICH MARY E	2013096433	63-073-044-000-0000	221 STAFFORD AVE	03/11/2013	Paid	$1,008.08	$1,028.65	$1,080.08	$1,131.52	Annual Billing
BRUBAKER DARYL G	2013096434	63-073-045-000-0000	235 STAFFORD AVE	03/01/2013	Paid	$1,116.87	$1,139.66	$1,196.64	$1,253.63	Annual Billing
MCDONALD THOMAS J	2013096435	63-073-046-000-0000	249 STAFFORD AVE	03/20/2013	Paid	$1,476.59	$1,506.72	$1,582.06	$1,657.39	Annual Billing
HATFIELD DAVID	2013096436	63-073-047-000-0000	5559 FORDHAM AVE	04/05/2013	Paid	$1,614.44	$1,647.39	$1,729.76	$1,812.13	Annual Billing
FORMICA MARY C	2013096437	63-073-048-000-0000	5518 FORDHAM AVE	04/01/2013	Paid	$1,834.15	$1,871.58	$1,965.16	$2,058.74	Annual Billing
LAVIA CLEMENT W	2013096438	63-073-049-000-0000	5538 FORDHAM AVE	04/01/2013	Paid	$1,857.84	$1,895.76	$1,990.55	$2,085.34	Annual Billing
ALEXANDER EDWARD	2013096439	63-073-050-000-0000	5558 FORDHAM AVE	03/08/2013	Paid	$1,474.43	$1,504.52	$1,579.75	$1,654.97	Annual Billing
TENNIS GARY J	2013096440	63-073-051-000-0000	245 KEMPTON AVE		Unpaid	$1,299.95	$1,326.48	$1,392.80	$1,459.13	Annual Billing
ZIEBELL SCOTT R	2013096441	63-073-052-000-0000	225 KEMPTON AVE		Unpaid	$1,359.17	$1,386.91	$1,456.26	$1,525.60	Annual Billing
JOSEPH ALY M	2013096442	63-073-053-000-0000	237 KEMPTON AVE	04/03/2013	Paid	$1,141.63	$1,164.93	$1,223.18	$1,281.42	Annual Billing
MURPHY RICHARD J	2013096443	63-073-054-000-0000	5581 FORDHAM AVE	05/29/2013	Paid	$1,743.66	$1,779.25	$1,868.21	$1,957.18	Annual Billing
HENRY JACK L	2013096444	63-073-055-000-0000	268 KEMPTON AVE	05/29/2013	Paid	$1,405.51	$1,434.19	$1,505.90	$1,577.61	Annual Billing
SKIFFINGTON DIANE K	2013096445	63-073-056-000-0000	256 KEMPTON AVE		Unpaid	$1,430.27	$1,459.46	$1,532.43	$1,605.41	Annual Billing
HENRY RAYMOND R	2013096446	63-073-057-000-0000	244 KEMPTON AVE	04/08/2013	Paid	$1,130.86	$1,153.94	$1,211.64	$1,269.33	Annual Billing
SMITH CLARENCE A	2013096447	63-073-058-000-0000	232 KEMPTON AVE		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
LEWIS CHARLOTTE A	2013096448	63-073-059-000-0000	220 KEMPTON AVE		Unpaid	$1,233.17	$1,258.34	$1,321.26	$1,384.17	Annual Billing
NEFF SHELLEY	2013096449	63-073-060-000-0000	5578 FORDHAM AVE	03/01/2013	Paid	$1,333.34	$1,360.55	$1,428.58	$1,496.61	Annual Billing
BONNER ROBERT A	2013096450	63-073-061-000-0000	5598 FORDHAM AVE	04/01/2013	Paid	$1,386.11	$1,414.40	$1,485.12	$1,555.84	Annual Billing
CRIBARI LOUIS R	2013096451	63-073-062-000-0000	5610 FORDHAM AVE	04/01/2013	Paid	$1,452.89	$1,482.54	$1,556.67	$1,630.79	Annual Billing
CHAPMAN THOMAS	2013096452	63-073-063-000-0000	5620 FORDHAM AVE	03/22/2013	Paid	$1,456.11	$1,485.83	$1,560.12	$1,634.41	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

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Township: SWATARA TWP

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CURTIS NANCY J	2013096453	63-073-064-000-0000	5640 FORDHAM AVE	04/01/2013	Paid	$1,240.72	$1,266.04	$1,329.34	$1,392.64	Annual Billing
MASOERO ROBERT E	2013096454	63-073-065-000-0000	300 HARFORD AVE	04/01/2013	Paid	$1,393.65	$1,422.09	$1,493.19	$1,564.30	Annual Billing
YECKLEY RICHARD A	2013096455	63-073-066-000-0000	310 HARFORD AVE	03/15/2013	Paid	$1,433.50	$1,462.76	$1,535.90	$1,609.04	Annual Billing
TAYLOR MAUREEN G	2013096456	63-073-067-000-0000	320 HARFORD AVE	04/05/2013	Paid	$1,282.72	$1,308.90	$1,374.35	$1,439.79	Annual Billing
LUZIK EDDIE D	2013096457	63-073-068-000-0000	330 HARFORD AVE	03/11/2013	Paid	$1,561.65	$1,593.52	$1,673.20	$1,752.87	Annual Billing
BIEMILLER RAYMOND H	2013096458	63-073-069-000-0000	340 HARFORD AVE	04/01/2013	Paid	$1,479.80	$1,510.00	$1,585.50	$1,661.00	Annual Billing
RINGLEY GEORGE	2013096459	63-073-070-000-0000	339 HARFORD AVE	04/03/2013	Paid	$1,111.47	$1,134.15	$1,190.86	$1,247.57	Annual Billing
ZAVACKY JAMES	2013096460	63-073-071-000-0000	331 HARFORD AVE	04/03/2013	Paid	$1,323.65	$1,350.66	$1,418.19	$1,485.73	Annual Billing
LE THANHTUYEN T	2013096461	63-073-072-000-0000	321 HARFORD AVE	03/01/2013	Paid	$1,302.11	$1,328.68	$1,395.11	$1,461.55	Annual Billing
LORRAINE CLARE	2013096462	63-073-073-000-0000	311 HARFORD AVE	02/13/2013	Paid	$1,248.27	$1,273.74	$1,337.43	$1,401.11	Annual Billing
BROOKER JOHN W	2013096463	63-073-074-000-0000	5670 FORDHAM AVE	04/01/2013	Paid	$1,288.10	$1,314.39	$1,380.11	$1,445.83	Annual Billing
DETRES SEBASTIAN E	2013096464	63-073-075-000-0000	300 WORCESTOR AVE	04/08/2013	Paid	$1,578.89	$1,611.11	$1,691.67	$1,772.22	Annual Billing
HARVEY MORGAN	2013096465	63-073-076-000-0000	312 WORCESTER AVE	04/08/2013	Paid	$1,260.09	$1,285.81	$1,350.10	$1,414.39	Annual Billing
LEBO ROBERT W	2013096466	63-073-077-000-0000	322 WORCESTER AVE	02/12/2013	Paid	$1,545.51	$1,577.05	$1,655.90	$1,734.76	Annual Billing
RITTER DANIEL E	2013096467	63-073-078-000-0000	321 WORCESTER AVE	03/20/2013	Paid	$1,224.57	$1,249.56	$1,312.04	$1,374.52	Annual Billing
ROSS BRENDA B	2013096468	63-073-079-000-0000	311 WORCESTER AVE	02/12/2013	Paid	$1,212.70	$1,237.45	$1,299.32	$1,361.20	Annual Billing
FAIOLA JOSEPH L	2013096469	63-073-080-000-0000	301 WORCESTER AVE	03/01/2013	Paid	$1,079.16	$1,101.18	$1,156.24	$1,211.30	Annual Billing
LORENZ JOHN E	2013096470	63-073-081-000-0000	5651 FORDHAM AVE	03/13/2013	Paid	$1,975.23	$2,015.54	$2,116.32	$2,217.09	Annual Billing
WILSON BRIAN A	2013096471	63-073-082-000-0000	5661 FORDHAM AVE	04/05/2013	Paid	$1,794.29	$1,830.91	$1,922.46	$2,014.00	Annual Billing
RISSER PAUL H	2013096472	63-073-083-000-0000	280 WORCESTER AVE	04/10/2013	Paid	$1,502.43	$1,533.09	$1,609.74	$1,686.40	Annual Billing
PATEL VIJAY K	2013096473	63-073-084-000-0000	270 WORCESTER AVE	03/04/2013	Paid	$1,401.19	$1,429.79	$1,501.28	$1,572.77	Annual Billing
SCHACHTE JOHN C	2013096474	63-073-085-000-0000	260 WORCESTER AVE	04/05/2013	Paid	$1,396.89	$1,425.40	$1,496.67	$1,567.94	Annual Billing
STADLER CRAIG M	2013096475	63-073-086-000-0000	250 WORCESTER AVE	04/10/2013	Paid	$874.52	$892.37	$936.99	$981.61	Annual Billing
MAGARO ANDREW D	2013096476	63-073-087-000-0000	240 WORCESTER AVE	04/05/2013	Paid	$1,081.31	$1,103.38	$1,158.55	$1,213.72	Annual Billing
KOVACH ANTHONY S	2013096477	63-073-088-000-0000	5560 FULCROFT AVE	06/24/2013	Paid	$1,105.01	$1,127.56	$1,183.94	$1,240.32	Annual Billing
LEIDICH DEBORAH I	2013096478	63-073-089-000-0000	5570 FULCROFT AVE	02/07/2013	Paid	$1,113.62	$1,136.35	$1,193.17	$1,249.99	Annual Billing
CONWAY RANDY L	2013096479	63-073-090-000-0000	5580 FULCROFT AVE	04/08/2013	Paid	$1,451.79	$1,481.42	$1,555.49	$1,629.56	Annual Billing
KREIDER BERTRAM L	2013096480	63-073-091-000-0000	358 CARLTON AVE	02/20/2013	Paid	$1,727.50	$1,762.76	$1,850.90	$1,939.04	Annual Billing
HOFFLER GARY	2013096481	63-073-092-000-0000	349 CARLTON AVE	04/03/2013	Paid	$1,098.55	$1,120.97	$1,177.02	$1,233.07	Annual Billing
DEGIDIO JOHN E	2013096482	63-073-093-000-0000	339 CARLTON AVE	04/01/2013	Paid	$1,116.87	$1,139.66	$1,196.64	$1,253.63	Annual Billing
EGGLESTON MAUREEN D	2013096483	63-073-094-000-0000	329 CARLTON AVE	04/08/2013	Paid	$954.22	$973.69	$1,022.37	$1,071.06	Annual Billing
MILLER OLGA H	2013096484	63-073-095-000-0000	319 CARLTON AVE	03/20/2013	Paid	$1,087.77	$1,109.97	$1,165.47	$1,220.97	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

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Township: SWATARA TWP

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BEACHLER OLIVER L	2013096485	63-073-096-000-0000	309 CARLTON AVE	04/01/2013	Paid	$1,485.20	$1,515.51	$1,591.29	$1,667.06	Annual Billing
JONES DEANNA L	2013096486	63-073-097-000-0000	5579 FULCROFT AVE	05/29/2013	Paid	$1,592.90	$1,625.41	$1,706.68	$1,787.95	Annual Billing
FLOYD ROOSEVELT	2013096487	63-073-098-000-0000	5569 FULCROFT AVE		Unpaid	$1,279.48	$1,305.59	$1,370.87	$1,436.15	Annual Billing
MOLL MICHAEL R	2013096488	63-073-099-000-0000	5559 FULCROFT AVE	04/05/2013	Paid	$1,378.58	$1,406.71	$1,477.05	$1,547.38	Annual Billing
CHAPMAN THOMAS B	2013096489	63-073-100-000-0000	5620 FORDHAM AVE	03/22/2013	Paid	$35.55	$36.28	$38.09	$39.91	Annual Billing
CURTIS NANCY J	2013096490	63-073-101-000-0000	CARLTON AVE	04/01/2013	Paid	$3.23	$3.30	$3.47	$3.63	Annual Billing
GREENE ANNA	2013096491	63-073-102-000-0000	257 KEMPTON AVE	04/08/2013	Paid	$1,553.05	$1,584.74	$1,663.98	$1,743.21	Annual Billing
WARNER LINWOOD L	2013096492	63-073-103-000-0000	265 KEMPTON AVE		Unpaid	$1,095.32	$1,117.67	$1,173.55	$1,229.44	Annual Billing
TRAN THEIN VAN	2013096493	63-073-104-000-0000	277 KEMPTON AVE	03/01/2013	Paid	$1,171.79	$1,195.70	$1,255.49	$1,315.27	Annual Billing
MAMMOLA MICHAEL A	2013096494	63-073-105-000-0000	5601 FORDHAM AVE	04/05/2013	Paid	$1,293.50	$1,319.90	$1,385.90	$1,451.89	Annual Billing
COMBARY ERNEST A	2013096495	63-073-106-000-0000	5611 FORDHAM AVE	03/01/2013	Paid	$1,099.63	$1,122.07	$1,178.17	$1,234.28	Annual Billing
FURE ROBERT M	2013096496	63-073-107-000-0000	5621 FORDHAM AVE	03/20/2013	Paid	$1,291.34	$1,317.69	$1,383.57	$1,449.46	Annual Billing
BLASCOVICH FRANCIS	2013096497	63-073-108-000-0000	5631 FORDHAM AVE	04/01/2013	Paid	$1,871.84	$1,910.04	$2,005.54	$2,101.04	Annual Billing
DININNI NICHOLAS M	2013096498	63-073-109-000-0000	5641 FORDHAM AVE	02/20/2013	Paid	$1,326.86	$1,353.94	$1,421.64	$1,489.33	Annual Billing
KREIDER BERTRAM L	2013096499	63-073-110-000-0000	358 CARLTON AVE	02/20/2013	Paid	$313.42	$319.82	$335.81	$351.80	Annual Billing
JONES HUBERT R	2013096500	63-073-112-000-0000	5550 FULCROFT AVE	02/20/2013	Paid	$1,516.42	$1,547.37	$1,624.74	$1,702.11	Annual Billing
DININNI NICHOLAS M	2013096501	63-073-113-000-0000	SOUTH OF FORDHAM AVE	02/20/2013	Paid	$107.69	$109.89	$115.38	$120.88	Annual Billing
KRESSLER JALELL	2013096502	63-073-114-000-0000	253 WORCESTER AVE	04/05/2013	Paid	$1,107.16	$1,129.76	$1,186.25	$1,242.74	Annual Billing
RANDISE BRIANA	2013096503	63-073-115-000-0000	255 WORCESTER AVE	04/05/2013	Paid	$1,071.62	$1,093.49	$1,148.16	$1,202.84	Annual Billing
HENDRICKSON PAMELA M	2013096504	63-073-116-000-0000	257 WORCESTER AVE	04/10/2013	Paid	$1,195.48	$1,219.88	$1,280.87	$1,341.87	Annual Billing
ANDERSON MELISSA	2013096505	63-073-117-000-0000	259 WORCESTER AVE	04/05/2013	Paid	$1,105.01	$1,127.56	$1,183.94	$1,240.32	Annual Billing
STEWART WILLIAM	2013096506	63-073-118-000-0000	261 WORCESTER AVE	04/10/2013	Paid	$1,181.48	$1,205.59	$1,265.87	$1,326.15	Annual Billing
GRAZIANO JEFFREY V	2013096507	63-073-119-000-0000	263 WORCESTER AVE	03/20/2013	Paid	$1,091.02	$1,113.29	$1,168.95	$1,224.62	Annual Billing
HENRY LAURIE L	2013096508	63-073-120-000-0000	265 WORCESTER AVE	02/08/2013	Paid	$1,126.55	$1,149.54	$1,207.02	$1,264.49	Annual Billing
BARBER STEVE A	2013096509	63-073-121-000-0000	267 WORCESTER AVE	04/08/2013	Paid	$1,032.86	$1,053.94	$1,106.64	$1,159.33	Annual Billing
IRVIS DRUSILLA A	2013096510	63-073-122-000-0000	269 WORCESTER AVE	04/08/2013	Paid	$1,155.64	$1,179.22	$1,238.18	$1,297.14	Annual Billing
KHAZAAL KHALED A	2013096511	63-073-123-000-0000	271 WORCESTER AVE	05/06/2013	Paid	$1,120.07	$1,142.93	$1,200.08	$1,257.22	Annual Billing
FREEMAN ADRIAN M	2013096512	63-073-124-000-0000	273 WORCESTER AVE	04/08/2013	Paid	$1,143.79	$1,167.13	$1,225.49	$1,283.84	Annual Billing
ANDERSON BRETT	2013096513	63-073-125-000-0000	275 WORCESTER AVE	04/03/2013	Paid	$1,263.33	$1,289.11	$1,353.57	$1,418.02	Annual Billing
GANGARAM RUTH ELLEN	2013096514	63-073-126-000-0000	277 WORCESTER AVE	02/08/2013	Paid	$1,165.31	$1,189.09	$1,248.54	$1,308.00	Annual Billing
MARTIN ANDREW T	2013096515	63-073-127-000-0000	279 WORCESTER AVE	04/03/2013	Paid	$1,111.47	$1,134.15	$1,190.86	$1,247.57	Annual Billing
ROYER SHARON L	2013096516	63-073-128-000-0000	281 WORCESTER AVE	03/20/2013	Paid	$1,209.49	$1,234.17	$1,295.88	$1,357.59	Annual Billing

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Dauphin County
SWATARA TWP

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Township: SWATARA TWP

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WILSON CHRISTOPHER C	2013096517	63-073-129-000-0000	283 WORCESTER AVE	03/20/2013	Paid	$1,151.32	$1,174.82	$1,233.56	$1,292.30	Annual Billing
KARTORIE ALDONA M	2013096518	63-073-130-000-0000	285 WORCESTER AVE	03/01/2013	Paid	$1,204.10	$1,228.67	$1,290.10	$1,351.54	Annual Billing
MITCHELL CHRISTOPHER A	2013096519	63-073-131-000-0000	287 WORCESTER AVE		Unpaid	$1,130.86	$1,153.94	$1,211.64	$1,269.33	Annual Billing
TURNER SHARIA J	2013096520	63-073-132-000-0000	289 WORCESTER AVE	04/05/2013	Paid	$1,159.96	$1,183.63	$1,242.81	$1,301.99	Annual Billing
NATIONSTAR MORTGAGE LLC	2013096521	63-073-133-000-0000	291 WORCESTER AVE	04/05/2013	Paid	$1,293.50	$1,319.90	$1,385.90	$1,451.89	Annual Billing
SMITH KEVIN M	2013096522	63-073-134-000-0000	293 WORCESTER AVE	04/01/2013	Paid	$1,213.80	$1,238.57	$1,300.50	$1,362.43	Annual Billing
HARDISON MARIO M	2013096523	63-073-135-000-0000	295 WORCESTER AVE	04/10/2013	Paid	$1,295.65	$1,322.09	$1,388.19	$1,454.30	Annual Billing
LEWIS ODELL D	2013096524	63-073-136-000-0000	KEMPTON AV L123		Unpaid	$161.55	$164.85	$173.09	$181.34	Annual Billing
KOPASHY ROBERT L	2013096525	63-073-137-000-0000	5549 FULCROFT AVE	02/04/2013	Paid	$1,723.20	$1,758.37	$1,846.29	$1,934.21	Annual Billing
MYERS RANDY A	2013096526	63-073-138-000-0000	5545 FULCROFT AVE	04/05/2013	Paid	$1,861.06	$1,899.04	$1,993.99	$2,088.94	Annual Billing
DOOLEY WILLIAM P	2013096527	63-073-139-000-0000	5539 FULCROFT AVE	04/08/2013	Paid	$1,845.99	$1,883.66	$1,977.84	$2,072.03	Annual Billing
REPA SCOTT A	2013096528	63-073-140-000-0000	5529 FULCROFT AVE	05/13/2013	Paid	$1,910.61	$1,949.60	$2,047.08	$2,144.56	Annual Billing
WILLIAMS PAULA C	2013096529	63-073-141-000-0000	5519 FULCROFT AVE	03/01/2013	Paid	$1,819.09	$1,856.21	$1,949.02	$2,041.83	Annual Billing
DOLAN SUSAN SCOTT M	2013096530	63-073-142-000-0000	331 EDDINGTON AVE	04/01/2013	Paid	$1,540.12	$1,571.55	$1,650.13	$1,728.71	Annual Billing
HAKEN REBECCA J	2013096531	63-073-143-000-0000	328 EDDINGTON AVE	04/03/2013	Paid	$1,660.75	$1,694.64	$1,779.37	$1,864.10	Annual Billing
DIODATO DINO M	2013096532	63-073-144-000-0000	336 EDDINGTON AVE	04/05/2013	Paid	$1,408.72	$1,437.47	$1,509.34	$1,581.22	Annual Billing
DENNIS DALE C	2013096533	63-073-145-000-0000	344 EDDINGTON AVE	04/05/2013	Paid	$1,916.00	$1,955.10	$2,052.86	$2,150.61	Annual Billing
LATTUCA JOSEPH M	2013096534	63-073-146-000-0000	352 EDDINGTON AVE	03/04/2013	Paid	$1,715.68	$1,750.69	$1,838.22	$1,925.76	Annual Billing
CORNELIUS JAMES C	2013096535	63-073-147-000-0000	360 EDDINGTON AVE	03/04/2013	Paid	$1,512.12	$1,542.98	$1,620.13	$1,697.28	Annual Billing
CORNELIUS JAMES C	2013096536	63-073-148-000-0000	EDDINGTON AV L38	03/04/2013	Paid	$179.87	$183.54	$192.72	$201.89	Annual Billing
GOODYEAR RICHARD M	2013096537	63-073-149-000-0000	376 EDDINGTON AVE	02/04/2013	Paid	$1,517.51	$1,548.48	$1,625.90	$1,703.33	Annual Billing
GILREATH KEITH A	2013096538	63-073-150-000-0000	384 EDDINGTON AV L40	04/08/2013	Paid	$1,848.14	$1,885.86	$1,980.15	$2,074.45	Annual Billing
RITTER GREGORY J	2013096539	63-073-151-000-0000	391 EDDINGTON AVE	04/03/2013	Paid	$1,850.30	$1,888.06	$1,982.46	$2,076.87	Annual Billing
MATTIS GEORGE C	2013096540	63-073-152-000-0000	371 EDDINGTON AVE	06/03/2013	Paid	$1,829.84	$1,867.18	$1,960.54	$2,053.90	Annual Billing
BARNARD JAMES H	2013096541	63-073-153-000-0000	351 EDDINGTON AVE	03/01/2013	Paid	$1,581.05	$1,613.32	$1,693.99	$1,774.65	Annual Billing
COLE RICKEY	2013096542	63-073-154-000-0000	5520 FULCROFT AVE	04/03/2013	Paid	$1,765.22	$1,801.25	$1,891.31	$1,981.38	Annual Billing
PLANK EDWARD S	2013096543	63-073-155-000-0000	5530 FULCROFT AVE	04/03/2013	Paid	$1,648.92	$1,682.57	$1,766.70	$1,850.83	Annual Billing
CRONIN PAUL R	2013096544	63-073-156-000-0000	5540 FULCROFT AVE	04/05/2013	Paid	$2,091.54	$2,134.22	$2,240.93	$2,347.64	Annual Billing
WOMER JOHN T	2013096545	63-073-157-000-0000	5559 BLAKESLEE AVE	04/05/2013	Paid	$1,589.66	$1,622.10	$1,703.21	$1,784.31	Annual Billing
MCMILLAN KENNETH L	2013096546	63-073-158-000-0000	5547 BLAKESLEE AVE	03/20/2013	Paid	$1,844.92	$1,882.57	$1,976.70	$2,070.83	Annual Billing
SMITH CATHY R	2013096547	63-073-159-000-0000	5535 BLAKESLEE AVE	04/03/2013	Paid	$1,488.41	$1,518.79	$1,594.73	$1,670.67	Annual Billing
WEEDON BRYAN K	2013096548	63-073-160-000-0000	5523 BLAKESLEE AVE	04/05/2013	Paid	$1,744.74	$1,780.35	$1,869.37	$1,958.39	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

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POLLINGTON JAMES J	2013096549	63-073-161-000-0000	5511 BLAKESLEE AVE	04/10/2013	Paid	$1,549.82	$1,581.45	$1,660.52	$1,739.60	Annual Billing
COLE LEE L	2013096550	63-073-162-000-0000	5504 BLAKESLEE AVE	04/01/2013	Paid	$1,981.69	$2,022.13	$2,123.24	$2,224.34	Annual Billing
LAM XUAN	2013096551	63-073-163-000-0000	5516 BLAKESLEE AVE	04/01/2013	Paid	$1,783.53	$1,819.93	$1,910.93	$2,001.92	Annual Billing
CONFAIR JAMES V	2013096552	63-073-164-000-0000	5528 BLAKESLEE AVE	04/05/2013	Paid	$1,994.61	$2,035.32	$2,137.09	$2,238.85	Annual Billing
KOPPENHAVER DEBORAH M	2013096553	63-073-165-000-0000	5540 BLAKESLEE AVE	04/08/2013	Paid	$1,888.00	$1,926.53	$2,022.86	$2,119.18	Annual Billing
BOYD WILLIAM P	2013096554	63-073-166-000-0000	5552 BLAKESLEE AVE	03/22/2013	Paid	$1,725.37	$1,760.58	$1,848.61	$1,936.64	Annual Billing
DAMONE VITO	2013096555	63-073-167-000-0000	5564 BLAKESLEE AVE	04/08/2013	Paid	$1,923.52	$1,962.78	$2,060.92	$2,159.06	Annual Billing
SMITH ALAN G	2013096556	63-073-168-000-0000	5578 BLAKESLEE AVE	04/01/2013	Paid	$1,551.98	$1,583.65	$1,662.83	$1,742.02	Annual Billing
MUNDINE MOSES	2013096557	63-073-169-000-0000	5590 BLAKESLEE AVE	04/03/2013	Paid	$1,916.00	$1,955.10	$2,052.86	$2,150.61	Annual Billing
PASTULA CAM NHUNG D	2013096558	63-073-170-000-0000	5602 BLAKESLEE AVE	03/01/2013	Paid	$1,572.43	$1,604.52	$1,684.75	$1,764.97	Annual Billing
DESANTO JOHN M	2013096559	63-073-171-000-0000	5614 BLAKESLEE AVE	04/10/2013	Paid	$1,891.22	$1,929.82	$2,026.31	$2,122.80	Annual Billing
CERUL JOSEPH R	2013096560	63-073-172-000-0000	5626 BLAKESLEE AVE	03/22/2013	Paid	$1,679.06	$1,713.33	$1,799.00	$1,884.66	Annual Billing
BRUNO JAMES D	2013096561	63-073-173-000-0000	5638 BLAKESLEE AVE	03/13/2013	Paid	$2,023.71	$2,065.01	$2,168.26	$2,271.51	Annual Billing
STAHL TIMOTHY L	2013096562	63-073-174-000-0000	369 CARLTON AVE	04/01/2013	Paid	$1,395.80	$1,424.29	$1,495.50	$1,566.72	Annual Billing
DAVIS GLENDEAN J	2013096563	63-073-175-000-0000	359 CARLTON AVE	04/03/2013	Paid	$1,475.51	$1,505.62	$1,580.90	$1,656.18	Annual Billing
DUVALL JERRY A	2013096564	63-073-176-000-0000	350 HARFORD AVE	03/13/2013	Paid	$1,744.74	$1,780.35	$1,869.37	$1,958.39	Annual Billing
BELLO FOLAHAN A	2013096565	63-073-177-000-0000	360 HARFORD AVE	04/03/2013	Paid	$1,822.29	$1,859.48	$1,952.45	$2,045.43	Annual Billing
HOWARD WALTER F	2013096566	63-073-178-000-0000	370 HARFOED AVE	04/05/2013	Paid	$1,924.62	$1,963.90	$2,062.10	$2,160.29	Annual Billing
BEAR PHILIP G	2013096567	63-073-179-000-0000	379 HARFORD AVE	02/04/2013	Paid	$2,104.46	$2,147.41	$2,254.78	$2,362.15	Annual Billing
MCKINNEY BOURNE ANGELIC	2013096568	63-073-180-000-0000	HARFORD AV L203	04/05/2013	Paid	$1,740.44	$1,775.96	$1,864.76	$1,953.56	Annual Billing
SHADE DANA L	2013096569	63-073-181-000-0000	359 HARFORD AVE	03/01/2013	Paid	$1,688.75	$1,723.21	$1,809.37	$1,895.53	Annual Billing
RISSAL YOHANES	2013096570	63-073-182-000-0000	349 HARFORD AVE	03/01/2013	Paid	$1,843.83	$1,881.46	$1,975.53	$2,069.61	Annual Billing
YOUSEFIAN KAREN M	2013096571	63-073-183-000-0000	EDDINGTON AVE	03/06/2013	Paid	$130.33	$132.99	$139.64	$146.29	Annual Billing
RCJ INVESTMENTS LLC	2013096572	63-073-184-000-0000	5650 BLAKESLEE AVE	04/08/2013	Paid	$1,890.16	$1,928.73	$2,025.17	$2,121.60	Annual Billing
PASTOR SCOTT T	2013096573	63-073-185-000-0000	5662 BLAKESLEE AVE	04/05/2013	Paid	$1,886.91	$1,925.42	$2,021.69	$2,117.96	Annual Billing
KELCHNER LESTER R	2013096574	63-073-186-000-0000	5674 BLAKESLEE AVE	05/01/2013	Paid	$1,456.11	$1,485.83	$1,560.12	$1,634.41	Annual Billing
DUVALL QUINN MARY R	2013096575	63-073-187-000-0000	5686 BLAKESLEE AVE	04/01/2013	Paid	$2,081.86	$2,124.35	$2,230.57	$2,336.79	Annual Billing
ZERVANOS NICHLOAS C	2013096576	63-073-188-000-0000	391 WORCESTER AVE	04/03/2013	Paid	$1,731.82	$1,767.16	$1,855.52	$1,943.88	Annual Billing
WEISS DANIEL M	2013096577	63-073-189-000-0000	381 WORCESTER AVE	04/03/2013	Paid	$1,572.43	$1,604.52	$1,684.75	$1,764.97	Annual Billing
ZELKO MICHAEL W	2013096578	63-073-190-000-0000	371 WORCESTER AVE	04/01/2013	Paid	$1,966.61	$2,006.74	$2,107.08	$2,207.41	Annual Billing
WINSTON RICHARD	2013096579	63-073-191-000-0000	361 WORCESTER AVE	04/03/2013	Paid	$2,287.56	$2,334.25	$2,450.96	$2,567.68	Annual Billing
POLES REID N	2013096580	63-073-192-000-0000	WORCESTER AV L61	04/01/2013	Paid	$2,381.27	$2,429.87	$2,551.36	$2,672.86	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

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Township: SWATARA TWP

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AUER MICHAEL A	2013096581	63-073-193-000-0000	341 WORCESTER AV L62	03/01/2013	Paid	$1,959.08	$1,999.06	$2,099.01	$2,198.97	Annual Billing
JOHNSON OLIVER	2013096582	63-073-194-000-0000	331 WORCESTER AVE	04/01/2013	Paid	$1,919.22	$1,958.39	$2,056.31	$2,154.23	Annual Billing
WOOLFORK KEVIN E	2013096583	63-073-195-000-0000	352 WORCESTER AVE		Unpaid	$1,736.13	$1,771.56	$1,860.14	$1,948.72	Annual Billing
JACKSON JAMES E	2013096584	63-073-196-000-0000	362 WORCESTER AVE	03/08/2013	Paid	$1,939.70	$1,979.29	$2,078.25	$2,177.22	Annual Billing
VU DANNY D	2013096585	63-073-197-000-0000	WORCESTER AV L200	02/22/2013	Paid	$1,908.46	$1,947.41	$2,044.78	$2,142.15	Annual Billing
MCLAUGHLIN DENNIS D	2013096586	63-073-198-000-0000	5679 BLAKESLEE AVE	04/08/2013	Paid	$2,271.41	$2,317.77	$2,433.66	$2,549.55	Annual Billing
MATIS ALLAN MICHAEL	2013096587	63-074-001-000-0000	8198 EVELYN ST	04/05/2013	Paid	$1,212.70	$1,237.45	$1,299.32	$1,361.20	Annual Billing
EVANS JAMES E	2013096588	63-074-002-000-0000	8190 EVELYN ST	04/03/2013	Paid	$1,035.01	$1,056.13	$1,108.94	$1,161.74	Annual Billing
LOGENECKER STEVEN E	2013096589	63-074-003-000-0000	8180 EVELYN ST	04/03/2013	Paid	$1,143.79	$1,167.13	$1,225.49	$1,283.84	Annual Billing
DEARDORFF WILLIAM C	2013096590	63-074-004-000-0000	8170 EVELYN ST		Unpaid	$954.22	$973.69	$1,022.37	$1,071.06	Annual Billing
WERNTZ GLENN R	2013096591	63-074-005-000-0000	8160 EVELYN ST	04/01/2013	Paid	$1,154.55	$1,178.11	$1,237.02	$1,295.92	Annual Billing
MILLER BRUCE H	2013096592	63-074-006-000-0000	8150 EVELYN ST	03/13/2013	Paid	$772.22	$787.98	$827.38	$866.78	Annual Billing
SAMKIN PERK NY	2013096593	63-074-007-000-0000	8140 EVELYN ST	06/03/2013	Paid	$1,052.26	$1,073.73	$1,127.42	$1,181.10	Annual Billing
HATFIELD BRIAN J	2013096594	63-074-008-000-0000	8130 EVELYN ST	04/08/2013	Paid	$1,043.62	$1,064.92	$1,118.17	$1,171.41	Annual Billing
GRIMES SIMON	2013096595	63-074-009-000-0000	8120 EVELYN ST	03/20/2013	Paid	$898.23	$916.56	$962.39	$1,008.22	Annual Billing
MUMMA RONALD P	2013096596	63-074-010-000-0000	8110 EVELYN ST	05/29/2013	Paid	$947.77	$967.11	$1,015.47	$1,063.82	Annual Billing
BABICH KATARINA MLINAC	2013096597	63-074-011-000-0000	8100 EVELYN ST	03/22/2013	Paid	$941.31	$960.52	$1,008.55	$1,056.57	Annual Billing
GORNY ALLAN F	2013096598	63-074-012-000-0000	8101 EVELYN ST	03/13/2013	Paid	$972.54	$992.39	$1,042.01	$1,091.63	Annual Billing
DONNANGELO DOUGLAS J	2013096599	63-074-013-000-0000	8111 EVELYN ST	04/05/2013	Paid	$828.22	$845.12	$887.38	$929.63	Annual Billing
BROOKS BRANDON	2013096600	63-074-014-000-0000	8121 EVELYN ST	06/03/2013	Paid	$945.61	$964.91	$1,013.16	$1,061.40	Annual Billing
CORNELL PAUL K	2013096601	63-074-015-000-0000	8131 EVELYN ST	04/05/2013	Paid	$1,229.94	$1,255.04	$1,317.79	$1,380.54	Annual Billing
BRINK DONALD L	2013096602	63-074-016-000-0000	8141 EVELYN ST	03/20/2013	Paid	$1,017.78	$1,038.55	$1,090.48	$1,142.41	Annual Billing
SECHRIST THOMAS L	2013096603	63-074-017-000-0000	8151 EVELYN ST	05/10/2013	Paid	$1,430.27	$1,459.46	$1,532.43	$1,605.41	Annual Billing
DUNKLE RUSSELL W	2013096604	63-074-018-000-0000	8171 EVELYN ST	06/03/2013	Paid	$1,281.62	$1,307.78	$1,373.17	$1,438.56	Annual Billing
VIA JASPER	2013096605	63-074-019-000-0000	8090 EVELYN ST	03/20/2013	Paid	$983.31	$1,003.38	$1,053.55	$1,103.72	Annual Billing
SANTOR SHANNON R	2013096606	63-074-020-000-0000	8091 EVELYN ST		Unpaid	$977.91	$997.87	$1,047.76	$1,097.66	Annual Billing
MID PENN BROKERS LLC	2013096607	63-074-021-000-0000	8081 EVELYN ST	04/26/2013	Paid	$1,208.41	$1,233.07	$1,294.72	$1,356.38	Annual Billing
SCOTT ROSEMARY A	2013096608	63-074-022-000-0000	8071 EVELYN ST	08/02/2013	In Progress	$1,119.02	$1,141.86	$1,198.95	$1,256.05	Annual Billing
PYLE RANDY L	2013096609	63-074-023-000-0000	8061 EVELYN ST	04/08/2013	Paid	$974.70	$994.59	$1,044.32	$1,094.05	Annual Billing
DAVENPORT JOE G	2013096610	63-074-024-000-0000	8050 EVELYN ST	03/13/2013	Paid	$1,044.69	$1,066.01	$1,119.31	$1,172.61	Annual Billing
DINGER JAMES L	2013096611	63-074-025-000-0000	8060 EVELYN ST	04/08/2013	Paid	$900.37	$918.75	$964.69	$1,010.63	Annual Billing
FREDLUND JESSICA E	2013096612	63-074-026-000-0000	8070 EVELYN ST	04/05/2013	Paid	$1,087.77	$1,109.97	$1,165.47	$1,220.97	Annual Billing

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Dauphin County
SWATARA TWP

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Township: SWATARA TWP

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HURST PETER J	2013096613	63-074-037-000-0000	8040 EVELYN ST		Unpaid	$1,152.39	$1,175.91	$1,234.71	$1,293.50	Annual Billing
BAKER JACK R	2013096614	63-074-038-000-0000	8030 EVELYN ST	03/01/2013	Paid	$1,317.19	$1,344.07	$1,411.27	$1,478.48	Annual Billing
BAKER MICHAEL G	2013096615	63-074-039-000-0000	8051 EVELYN ST	03/04/2013	Paid	$1,091.02	$1,113.29	$1,168.95	$1,224.62	Annual Billing
IMLER WILLIAM L	2013096616	63-074-040-000-0000	8041 EVELYN ST	04/10/2013	Paid	$1,071.62	$1,093.49	$1,148.16	$1,202.84	Annual Billing
CANULLI JOSEPH	2013096617	63-074-041-000-0000	8025 EVELYN ST	04/08/2013	Paid	$1,119.02	$1,141.86	$1,198.95	$1,256.05	Annual Billing
BURD JOHN	2013096618	63-074-042-000-0000	8019 EVELYN ST	02/15/2013	Paid	$1,144.87	$1,168.23	$1,226.64	$1,285.05	Annual Billing
WEIT BRIAN	2013096619	63-074-043-000-0000	8013 EVELYN ST	04/08/2013	Paid	$1,064.08	$1,085.80	$1,140.09	$1,194.38	Annual Billing
COLLINS DOROTHY L	2013096620	63-074-044-000-0000	8007 EVELYN ST	04/01/2013	Paid	$1,106.10	$1,128.67	$1,185.10	$1,241.54	Annual Billing
TEPROVICH THOMAS J	2013096621	63-074-045-000-0000	8001 EVELYN ST	03/20/2013	Paid	$977.91	$997.87	$1,047.76	$1,097.66	Annual Billing
LOOBY HEATHER C	2013096622	63-074-046-000-0000	449 SUE DR	04/08/2013	Paid	$1,094.24	$1,116.57	$1,172.40	$1,228.23	Annual Billing
BORD SHAWN M	2013096623	63-074-047-000-0000	8024 EVELYN ST	04/05/2013	Paid	$1,233.17	$1,258.34	$1,321.26	$1,384.17	Annual Billing
HOFFMAN GEORGE E	2013096624	63-074-048-000-0000	8018 EVELYN ST	04/01/2013	Paid	$1,077.00	$1,098.98	$1,153.93	$1,208.88	Annual Billing
ROMANOSKI ROBERT J	2013096625	63-074-049-000-0000	8012 EVELYN ST	02/08/2013	Paid	$1,212.70	$1,237.45	$1,299.32	$1,361.20	Annual Billing
BIVENS JENNIFER L	2013096626	63-074-050-000-0000	8006 EVELYN ST	04/01/2013	Paid	$1,411.96	$1,440.78	$1,512.82	$1,584.86	Annual Billing
MILLER SUSAN A	2013096627	63-074-051-000-0000	479 SUE DR	04/05/2013	Paid	$1,123.33	$1,146.26	$1,203.57	$1,260.89	Annual Billing
LINEN DARREN L	2013096628	63-074-052-000-0000	489 SUE DR	04/08/2013	Paid	$1,075.93	$1,097.89	$1,152.78	$1,207.68	Annual Billing
BERTOLDI MICHAEL	2013096629	63-074-053-000-0000	499 SUE DR	03/13/2013	Paid	$1,010.22	$1,030.84	$1,082.38	$1,133.92	Annual Billing
BURNS ANN L	2013096630	63-074-054-000-0000	490 SUE DR		Unpaid	$834.70	$851.73	$894.32	$936.90	Annual Billing
MCCAUGHEY HARRY D	2013096631	63-074-055-000-0000	480 SUE DR	03/01/2013	Paid	$1,024.24	$1,045.14	$1,097.40	$1,149.65	Annual Billing
DOYLE STEVEN L	2013096632	63-074-056-000-0000	470 SUE DR	04/01/2013	Paid	$1,264.41	$1,290.21	$1,354.72	$1,419.23	Annual Billing
KUBA WILLIAM F	2013096633	63-074-057-000-0000	460 SUE DR	04/01/2013	Paid	$1,022.09	$1,042.95	$1,095.10	$1,147.25	Annual Billing
WOODWARD WILLIAM F	2013096634	63-074-058-000-0000	450 SUE DR	03/13/2013	Paid	$1,205.17	$1,229.77	$1,291.26	$1,352.75	Annual Billing
SCHRECKENGOST MATTHEW	2013096635	63-074-059-000-0000	420 NYES RD	04/08/2013	Paid	$1,084.56	$1,106.69	$1,162.02	$1,217.36	Annual Billing
COTTINGHAM FRANCES A	2013096636	63-074-060-000-0000	410 NYES RD	04/03/2013	Paid	$1,030.70	$1,051.73	$1,104.32	$1,156.90	Annual Billing
FULLER PATRICK V	2013096637	63-074-061-000-0000	8192 JEFFERSON ST	04/08/2013	Paid	$1,081.31	$1,103.38	$1,158.55	$1,213.72	Annual Billing
EICHLER ROBERT L	2013096638	63-074-062-000-0000	8182 JEFFERSON ST	04/08/2013	Paid	$1,052.26	$1,073.73	$1,127.42	$1,181.10	Annual Billing
ROGERS JOSEPH V	2013096639	63-074-063-000-0000	8172 JEFFERSON ST	03/01/2013	Paid	$1,097.47	$1,119.87	$1,175.86	$1,231.86	Annual Billing
MCGEE BRYAN J	2013096640	63-074-064-000-0000	8162 JEFFERSON ST	03/11/2013	Paid	$1,092.08	$1,114.37	$1,170.09	$1,225.81	Annual Billing
HARSHBARGER JAN C	2013096641	63-074-065-000-0000	8152 JEFFERSON ST	02/15/2013	Paid	$1,066.24	$1,088.00	$1,142.40	$1,196.80	Annual Billing
KOSS DANIEL L	2013096642	63-074-066-000-0000	8142 JEFFERSON ST	04/05/2013	Paid	$1,102.85	$1,125.36	$1,181.63	$1,237.90	Annual Billing
DONNANGELO ANTHONY J	2013096643	63-074-067-000-0000	8132 JEFFERSON ST	03/06/2013	Paid	$969.31	$989.09	$1,038.54	$1,088.00	Annual Billing
DRABICK ANDREW S	2013096644	63-074-068-000-0000	8122 JEFFERSON ST	05/17/2013	Paid	$1,009.16	$1,029.76	$1,081.25	$1,132.74	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MORTELLITI JOHN A	2013096645	63-074-069-000-0000	8131 JEFFERSON ST	03/01/2013	Paid	$1,049.00	$1,070.41	$1,123.93	$1,177.45	Annual Billing
KIMMEL JEFFREY A	2013096646	63-074-070-000-0000	8141 JEFFERSON ST	04/08/2013	Paid	$1,036.08	$1,057.22	$1,110.08	$1,162.94	Annual Billing
SOUDERS RONALD A	2013096647	63-074-071-000-0000	8151 JEFFERSON ST	03/18/2013	Paid	$1,113.62	$1,136.35	$1,193.17	$1,249.99	Annual Billing
SHELLEY RUSSELL C	2013096648	63-074-072-000-0000	8161 JEFFERSON ST	03/15/2013	Paid	$1,053.31	$1,074.81	$1,128.55	$1,182.29	Annual Billing
BOWYER ROGER A	2013096649	63-074-073-000-0000	8171 JEFFERSON ST	03/06/2013	Paid	$1,017.78	$1,038.55	$1,090.48	$1,142.41	Annual Billing
EINZIG EUGENE H	2013096650	63-074-075-000-0000	8191 JEFFERSON ST	03/11/2013	Paid	$1,084.56	$1,106.69	$1,162.02	$1,217.36	Annual Billing
VOLTZ WILLIAM MERLE	2013096651	63-074-076-000-0000	8199 JEFFERSON ST	03/18/2013	Paid	$1,105.01	$1,127.56	$1,183.94	$1,240.32	Annual Billing
SELTZER PHAEP	2013096652	63-074-077-000-0000	8002 JEFFERSON ST	04/08/2013	Paid	$1,084.56	$1,106.69	$1,162.02	$1,217.36	Annual Billing
COLQUHOUN EDWARD M	2013096653	63-074-078-000-0000	8012 JEFFERSON ST	04/05/2013	Paid	$1,190.10	$1,214.39	$1,275.11	$1,335.83	Annual Billing
WEI IYUAN	2013096654	63-074-079-000-0000	8022 JEFFERSON ST	03/18/2013	Paid	$1,019.93	$1,040.75	$1,092.79	$1,144.83	Annual Billing
BOSWELL DOUGLAS W	2013096655	63-074-080-000-0000	8032 JEFFERSON ST	04/08/2013	Paid	$971.46	$991.29	$1,040.85	$1,090.42	Annual Billing
HERR CHRISTOPHER T	2013096656	63-074-081-000-0000	8042 JEFFERSON ST	04/03/2013	Paid	$1,163.17	$1,186.91	$1,246.26	$1,305.60	Annual Billing
HANNA ADLY B	2013096657	63-074-082-000-0000	8052 JEFFERSON ST	02/15/2013	Paid	$930.53	$949.52	$997.00	$1,044.47	Annual Billing
GREENAWALT MARIA	2013096658	63-074-083-000-0000	8062 JEFFERSON ST	03/06/2013	Paid	$1,117.93	$1,140.74	$1,197.78	$1,254.81	Annual Billing
NORTON DANIEL H	2013096659	63-074-084-000-0000	8072 JEFFERSON ST	03/06/2013	Paid	$1,163.17	$1,186.91	$1,246.26	$1,305.60	Annual Billing
HARE DAVID G	2013096660	63-074-085-000-0000	8082 JEFFERSON ST	04/08/2013	Paid	$1,135.16	$1,158.33	$1,216.25	$1,274.16	Annual Billing
VICTOR ALFRED P	2013096661	63-074-086-000-0000	8092 JEFFERSON ST	03/01/2013	Paid	$1,103.93	$1,126.46	$1,182.78	$1,239.11	Annual Billing
GOOD BRIAN J	2013096662	63-074-087-000-0000	8102 JEFFERSON ST	03/06/2013	Paid	$1,110.41	$1,133.07	$1,189.72	$1,246.38	Annual Billing
COLUMBO JOHN J	2013096663	63-074-088-000-0000	8112 JEFFERSON ST	04/01/2013	Paid	$992.99	$1,013.26	$1,063.92	$1,114.59	Annual Billing
WATLINGTON JOHN J	2013096664	63-074-089-000-0000	8121 JEFFERSON ST	05/03/2013	Paid	$1,112.55	$1,135.26	$1,192.02	$1,248.79	Annual Billing
UHL PAUL A	2013096665	63-074-090-000-0000	8111 JEFFERSON ST	02/20/2013	Paid	$1,038.24	$1,059.43	$1,112.40	$1,165.37	Annual Billing
MATTER ROBERT S	2013096666	63-074-091-000-0000	8101 JEFFERSON ST	03/13/2013	Paid	$1,103.93	$1,126.46	$1,182.78	$1,239.11	Annual Billing
HUMBERT DAVID K	2013096667	63-074-092-000-0000	8091 JEFFERSON ST	04/03/2013	Paid	$1,070.55	$1,092.40	$1,147.02	$1,201.64	Annual Billing
VALENTIN ERICK	2013096668	63-074-093-000-0000	8081 JEFFERSON ST	03/01/2013	Paid	$1,125.48	$1,148.45	$1,205.87	$1,263.30	Annual Billing
LANG GERALD H	2013096669	63-074-094-000-0000	8071 JEFFERSON ST	04/01/2013	Paid	$1,067.32	$1,089.10	$1,143.56	$1,198.01	Annual Billing
BUI DUNG VIET	2013096670	63-074-095-000-0000	8061 JEFFERSON ST	04/01/2013	Paid	$1,036.08	$1,057.22	$1,110.08	$1,162.94	Annual Billing
KEO THY	2013096671	63-074-096-000-0000	8051 JEFFERSON ST	03/01/2013	Paid	$776.52	$792.37	$831.99	$871.61	Annual Billing
REIGLE ROBERT D	2013096672	63-074-097-000-0000	8041 JEFFERSON ST	04/01/2013	Paid	$1,257.95	$1,283.62	$1,347.80	$1,411.98	Annual Billing
ASKEWS RICHARD L	2013096673	63-074-098-000-0000	8031 JEFFERSON ST	04/01/2013	Paid	$1,111.47	$1,134.15	$1,190.86	$1,247.57	Annual Billing
SALEM ANNE M	2013096674	63-074-099-000-0000	8021 JEFFERSON ST	04/03/2013	Paid	$1,109.32	$1,131.96	$1,188.56	$1,245.16	Annual Billing
SMITH ARTHUR W	2013096675	63-074-100-000-0000	8011 JEFFERSON ST	04/05/2013	Paid	$1,101.78	$1,124.27	$1,180.48	$1,236.70	Annual Billing
GROSS MICHAEL E	2013096676	63-074-101-000-0000	8001 JEFFERSON ST	04/01/2013	Paid	$1,129.79	$1,152.85	$1,210.49	$1,268.14	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BICKFORD PAUL S	2013096677	63-074-102-000-0000	7999 JEFFERSON ST	02/04/2013	Paid	$1,073.79	$1,095.70	$1,150.49	$1,205.27	Annual Billing
WERST JEFFREY A	2013096678	63-074-103-000-0000	7991 JEFFERSON ST	04/01/2013	Paid	$1,149.17	$1,172.62	$1,231.25	$1,289.88	Annual Billing
VIA DANIEL C	2013096679	63-074-104-000-0000	7981 JEFFERSON ST	04/01/2013	Paid	$1,151.32	$1,174.82	$1,233.56	$1,292.30	Annual Billing
WEAVER JEFFREY W	2013096680	63-074-105-000-0000	7961 JEFFERSON ST	04/03/2013	Paid	$826.07	$842.93	$885.08	$927.22	Annual Billing
DURBOROW MARY ANN	2013096681	63-074-106-000-0000	7951 JEFFERSON ST	04/03/2013	Paid	$858.38	$875.90	$919.70	$963.49	Annual Billing
LISCO ERIC P	2013096682	63-074-107-000-0000	7932 JEFFERSON ST	02/08/2013	Paid	$828.22	$845.12	$887.38	$929.63	Annual Billing
CLOUSER ADAM L	2013096683	63-074-108-000-0000	7942 JEFFERSON ST		Unpaid	$840.07	$857.21	$900.07	$942.93	Annual Billing
COOVER MICHAEL L	2013096684	63-074-109-000-0000	7952 JEFFERSON ST	04/08/2013	Paid	$788.37	$804.46	$844.68	$884.91	Annual Billing
WEGE FRED H	2013096685	63-074-110-000-0000	7962 JEFFERSON ST	02/20/2013	Paid	$749.59	$764.89	$803.13	$841.38	Annual Billing
HERB THERESA A	2013096686	63-074-111-000-0000	7972 JEFFERSON ST	03/11/2013	Paid	$1,016.69	$1,037.44	$1,089.31	$1,141.18	Annual Billing
MARSH GEORGIA ANN	2013096687	63-074-112-000-0000	7982 JEFFERSON ST	03/15/2013	Paid	$951.00	$970.41	$1,018.93	$1,067.45	Annual Billing
SHAFFNER CARY A	2013096688	63-074-113-000-0000	7994 JEFFERSON ST	04/08/2013	Paid	$1,443.19	$1,472.64	$1,546.27	$1,619.90	Annual Billing
BARANOWSKI ANTHONY J	2013096689	63-074-114-000-0000	7922 JEFFERSON ST	03/22/2013	Paid	$848.68	$866.00	$909.30	$952.60	Annual Billing
PARKER A WAYNE	2013096690	63-074-115-000-0000	7902 JEFFERSON ST	04/08/2013	Paid	$816.37	$833.03	$874.68	$916.33	Annual Billing
PETERS RONALD I	2013096691	63-074-116-000-0000	7882 JEFFERSON ST	04/01/2013	Paid	$835.76	$852.82	$895.46	$938.10	Annual Billing
GARRATY ROBERT G	2013096692	63-074-117-000-0000	7862 JEFFERSON ST	02/04/2013	Paid	$804.54	$820.96	$862.01	$903.06	Annual Billing
WILLIAMS GEORGE R	2013096693	63-074-118-000-0000	7842 JEFFERSON ST	04/08/2013	Paid	$910.08	$928.65	$975.08	$1,021.52	Annual Billing
COBB TAMMERON L	2013096694	63-074-119-000-0000	7822 JEFFERSON ST	03/01/2013	Paid	$860.53	$878.09	$921.99	$965.90	Annual Billing
RABITS JENNIFER M	2013096695	63-074-120-000-0000	7802 JEFFERSON ST	04/05/2013	Paid	$918.69	$937.44	$984.31	$1,031.18	Annual Billing
BAINBRIDGE ADAM J	2013096696	63-074-121-000-0000	7782 JEFFERSON ST	04/03/2013	Paid	$902.53	$920.95	$967.00	$1,013.05	Annual Billing
HENRY HARVEY E	2013096697	63-074-122-000-0000	7762 JEFFERSON ST	03/11/2013	Paid	$961.77	$981.40	$1,030.47	$1,079.54	Annual Billing
MALJEVAC JOEANNE	2013096698	63-074-123-000-0000	7742 JEFFERSON ST	04/03/2013	Paid	$892.84	$911.06	$956.61	$1,002.17	Annual Billing
STROW CHRISTOPHER A	2013096699	63-074-124-000-0000	7761 JEFFERSON ST	03/01/2013	Paid	$876.68	$894.57	$939.30	$984.03	Annual Billing
SHECKARD THOMAS M	2013096700	63-074-125-000-0000	7781 JEFFERSON ST	04/03/2013	Paid	$787.31	$803.38	$843.55	$883.72	Annual Billing
DUONG SON H	2013096701	63-074-126-000-0000	7801 JEFFERSON ST	04/05/2013	Paid	$822.84	$839.63	$881.61	$923.59	Annual Billing
SOLONOSKI JOSEPH M	2013096702	63-074-127-000-0000	7821 JEFFERSON ST	06/03/2013	Paid	$905.76	$924.25	$970.46	$1,016.68	Annual Billing
SNYDER SANDRA D	2013096703	63-074-128-000-0000	7841 JEFFERSON ST	04/03/2013	Paid	$810.99	$827.54	$868.92	$910.29	Annual Billing
LEMELIN JASON R	2013096704	63-074-129-000-0000	7861 JEFFERSON ST	04/08/2013	Paid	$815.30	$831.94	$873.54	$915.13	Annual Billing
GARACIA LISA M	2013096705	63-074-130-000-0000	7881 JEFFERSON ST	04/05/2013	Paid	$869.14	$886.88	$931.22	$975.57	Annual Billing
DONMOYER KAREN L	2013096706	63-074-131-000-0000	7901 JEFFERSON ST	04/10/2013	Paid	$845.47	$862.72	$905.86	$948.99	Annual Billing
STRINE SCOTT D	2013096707	63-074-132-000-0000	7921 JEFFERSON ST	04/05/2013	Paid	$807.76	$824.24	$865.45	$906.66	Annual Billing
DONATO VICTOR J	2013096708	63-074-133-000-0000	7941 JEFFERSON ST	02/07/2013	Paid	$884.23	$902.28	$947.39	$992.51	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

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Township: SWATARA TWP

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BELL RAYMOND E	2013096709	63-074-134-000-0000	7970 BAYARD DR	03/01/2013	Paid	$1,279.48	$1,305.59	$1,370.87	$1,436.15	Annual Billing
GUAETTA CHAD M	2013096710	63-074-135-000-0000	7960 BAYARD DR	04/10/2013	Paid	$1,185.79	$1,209.99	$1,270.49	$1,330.99	Annual Billing
NEGRON RAUL	2013096711	63-074-136-000-0000	7950 BAYARD DR	03/01/2013	Paid	$1,008.08	$1,028.65	$1,080.08	$1,131.52	Annual Billing
ROSS LINDA L	2013096712	63-074-137-000-0000	7940 BAYARD DR	04/01/2013	Paid	$974.70	$994.59	$1,044.32	$1,094.05	Annual Billing
GERASINOVICH STEVAN	2013096713	63-074-138-000-0000	7930 BAYARD DR	03/01/2013	Paid	$1,275.18	$1,301.20	$1,366.26	$1,431.32	Annual Billing
DULANEY MARSHA L	2013096714	63-074-139-000-0000	7920 BAYARD DR	04/03/2013	Paid	$1,153.48	$1,177.02	$1,235.87	$1,294.72	Annual Billing
SETTINO KEEF F	2013096715	63-074-140-000-0000	7910 BAYARD DR	04/01/2013	Paid	$987.62	$1,007.78	$1,058.17	$1,108.56	Annual Billing
MCCULLUM KEVIN J	2013096716	63-074-141-000-0000	7900 BAYARD DR	03/01/2013	Paid	$1,425.96	$1,455.06	$1,527.81	$1,600.57	Annual Billing
SMITH ANTHONY J	2013096717	63-074-142-000-0000	7903 BAYARD DR	02/08/2013	Paid	$1,341.95	$1,369.34	$1,437.81	$1,506.27	Annual Billing
MESSNER JAMES H	2013096718	63-074-143-000-0000	7909 BAYARD DR	03/15/2013	Paid	$1,311.80	$1,338.57	$1,405.50	$1,472.43	Annual Billing
BONIFANTI GEORGE F J	2013096719	63-074-144-000-0000	7919 BAYARD DR	03/18/2013	Paid	$1,347.34	$1,374.84	$1,443.58	$1,512.32	Annual Billing
LINT HEDLEY J	2013096720	63-074-145-000-0000	7929 BAYARD DR	03/01/2013	Paid	$1,487.37	$1,517.72	$1,593.61	$1,669.49	Annual Billing
HAMMER BRENDA S	2013096721	63-074-146-000-0000	7933 BAYARD DR	03/01/2013	Paid	$1,334.43	$1,361.66	$1,429.74	$1,497.83	Annual Billing
LEE ANTHONY D	2013096722	63-074-147-000-0000	7939 BAYARD DR	04/05/2013	Paid	$1,449.65	$1,479.23	$1,553.19	$1,627.15	Annual Billing
HENDERSON RICHARD	2013096723	63-074-148-000-0000	7949 BAYARD DR	04/05/2013	Paid	$1,961.24	$2,001.27	$2,101.33	$2,201.40	Annual Billing
STALLER SCOTT M	2013096724	63-074-149-000-0000	7959 BAYARD DR	04/08/2013	Paid	$1,213.80	$1,238.57	$1,300.50	$1,362.43	Annual Billing
EISENACHER ARDELLA V	2013096725	63-074-150-000-0000	7969 BAYARD DR	03/06/2013	Paid	$1,304.26	$1,330.88	$1,397.42	$1,463.97	Annual Billing
WEBSTER JIMMY	2013096726	63-075-001-000-0000	590 COCKLEY RD	04/03/2013	Paid	$1,479.80	$1,510.00	$1,585.50	$1,661.00	Annual Billing
BAIR CHARLES A	2013096727	63-075-002-000-0000	540 COCKLEY RD	03/20/2013	Paid	$1,288.10	$1,314.39	$1,380.11	$1,445.83	Annual Billing
MILLER CHARLES T	2013096728	63-075-003-000-0000	520 COCKLEY RD	04/08/2013	Paid	$1,288.10	$1,314.39	$1,380.11	$1,445.83	Annual Billing
MINNICH JOANNE	2013096729	63-075-004-000-0000	560 COCKLEY RD		Unpaid	$1,450.74	$1,480.35	$1,554.37	$1,628.39	Annual Billing
AIELLO VITTORIA	2013096730	63-075-005-000-0000	580 COCKLEY RD	04/01/2013	Paid	$1,477.65	$1,507.81	$1,583.20	$1,658.59	Annual Billing
MCNITT WILLIAM K	2013096731	63-075-006-000-0000	6420 COLCHESTER AVE		Unpaid	$1,357.03	$1,384.72	$1,453.96	$1,523.19	Annual Billing
BARNHART STEVEN J	2013096732	63-075-007-000-0000	6410 COLCHESTER AVE	04/08/2013	Paid	$1,634.89	$1,668.26	$1,751.67	$1,835.09	Annual Billing
SPEESE RICHARD A	2013096733	63-075-008-000-0000	6400 COLCHESTER AVE	04/01/2013	Paid	$1,546.58	$1,578.14	$1,657.05	$1,735.95	Annual Billing
LOYCH THOMAS E	2013096734	63-075-009-000-0000	6403 BUCKINGHAM AVE	04/02/2013	Paid	$1,319.34	$1,346.27	$1,413.58	$1,480.90	Annual Billing
DISYLVESTER RYAN A	2013096735	63-075-010-000-0000	6413 DARLINGTON AVE	03/01/2013	Paid	$1,397.95	$1,426.48	$1,497.80	$1,569.13	Annual Billing
ZAENGLEIN EDWARD L	2013096736	63-075-011-000-0000	6423 DARLINGTON AVE	04/08/2013	Paid	$1,421.65	$1,450.66	$1,523.19	$1,595.73	Annual Billing
SLAYBAUGH JERRE M	2013096737	63-075-012-000-0000	6433 DARLINGTON AVE	02/04/2013	Paid	$1,416.27	$1,445.17	$1,517.43	$1,589.69	Annual Billing
FICKES DOUGLAS K	2013096738	63-075-013-000-0000	6443 DARLINGTON AVE	03/01/2013	Paid	$1,460.43	$1,490.23	$1,564.74	$1,639.25	Annual Billing
BARNES STEVEN M	2013096739	63-075-014-000-0000	575 MARLBOROUGH AVE	03/20/2013	Paid	$1,522.89	$1,553.97	$1,631.67	$1,709.37	Annual Billing
TURNER BEN J	2013096740	63-075-015-000-0000	565 MARLBOROUGH AVE	04/05/2013	Paid	$1,500.27	$1,530.89	$1,607.43	$1,683.98	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BARISH EDWARD H	2013096741	63-075-016-000-0000	555 MARLBOROUGH AVE	04/05/2013	Paid	$1,444.27	$1,473.75	$1,547.44	$1,621.13	Annual Billing
VANHORN CHARLES B	2013096742	63-075-017-000-0000	545 MARLBOROUGH AVE	04/10/2013	Paid	$2,191.72	$2,236.45	$2,348.27	$2,460.10	Annual Billing
GRILL MAX J FAMILY TRUST	2013096743	63-075-018-000-0000	6431 COLCHESTER AVE	03/13/2013	Paid	$3,363.49	$3,432.13	$3,603.74	$3,775.34	Annual Billing
GLASS MICHAEL D	2013096744	63-075-020-000-0000	6411 COLCHESTER AVE	04/03/2013	Paid	$1,464.73	$1,494.62	$1,569.35	$1,644.08	Annual Billing
FREYVOGEL GEORGE F	2013096745	63-075-021-000-0000	6401 COLCHESTER AVE	04/05/2013	Paid	$1,404.41	$1,433.07	$1,504.72	$1,576.38	Annual Billing
TRAUTLEIN JOSEPH J	2013096746	63-075-022-000-0000	6430 COLCHESTER AVE	04/08/2013	Paid	$1,474.43	$1,504.52	$1,579.75	$1,654.97	Annual Billing
EVERIDGE JEFFREY A	2013096747	63-075-023-000-0000	6440 COLCHESTER AVE	04/01/2013	Paid	$1,309.64	$1,336.37	$1,403.19	$1,470.01	Annual Billing
HALDEMAN MATTHEW G	2013096748	63-075-024-000-0000	6450 COLCHESTER AVE	04/08/2013	Paid	$1,450.74	$1,480.35	$1,554.37	$1,628.39	Annual Billing
KLOPACH DAVID J	2013096749	63-075-025-000-0000	6460 COLCHESTER AVE	02/13/2013	Paid	$1,389.34	$1,417.69	$1,488.57	$1,559.46	Annual Billing
WERT JOHN WESLEY	2013096750	63-075-026-000-0000	6470 COLCHESTER AVE	04/01/2013	Paid	$1,274.10	$1,300.10	$1,365.11	$1,430.11	Annual Billing
MANTIONE ANDREA	2013096751	63-075-027-000-0000	540 MARLBOROUGH AVE	03/22/2013	Paid	$1,557.35	$1,589.13	$1,668.59	$1,748.04	Annual Billing
BENDER JOHN P	2013096752	63-075-028-000-0000	550 MARLBOROUGH AVE	03/06/2013	Paid	$1,400.10	$1,428.67	$1,500.10	$1,571.54	Annual Billing
NOELL KATHLEEN E	2013096753	63-075-029-000-0000	560 MARLBOROUGH AVE	04/08/2013	Paid	$1,150.25	$1,173.72	$1,232.41	$1,291.09	Annual Billing
RIVES DAGMAR B	2013096754	63-075-030-000-0000	570 MARLBOROUGH AVE	03/11/2013	Paid	$1,549.82	$1,581.45	$1,660.52	$1,739.60	Annual Billing
REARDON TIMOTHY P	2013096755	63-075-031-000-0000	6453 DARLINGTON AVE	04/03/2013	Paid	$1,731.82	$1,767.16	$1,855.52	$1,943.88	Annual Billing
LAVIGNE LEIGH D	2013096756	63-075-032-000-0000	591 STRITES RD	03/20/2013	Paid	$1,693.06	$1,727.61	$1,813.99	$1,900.37	Annual Billing
DAVIS IRVIN J	2013096757	63-075-033-000-0000	581 STRITES RD	03/18/2013	Paid	$1,647.82	$1,681.45	$1,765.52	$1,849.60	Annual Billing
ESHLEMAN CHARLES D	2013096758	63-075-034-000-0000	571 STRITES RD	04/03/2013	Paid	$1,713.52	$1,748.49	$1,835.91	$1,923.34	Annual Billing
GARRETT JOSEPH M	2013096759	63-075-035-000-0000	561 STRITES RD		Unpaid	$1,567.06	$1,599.04	$1,678.99	$1,758.94	Annual Billing
REDENSKY ROBERT J	2013096760	63-075-036-000-0000	551 STRITES RD	03/08/2013	Paid	$1,315.03	$1,341.87	$1,408.96	$1,476.06	Annual Billing
YARNELL PAUL L	2013096761	63-075-037-000-0000	541 STRITES RD	03/01/2013	Paid	$1,213.80	$1,238.57	$1,300.50	$1,362.43	Annual Billing
DEAN GEORGE W	2013096762	63-075-038-000-0000	6480 COLCHESTER DR	04/01/2013	Paid	$1,487.37	$1,517.72	$1,593.61	$1,669.49	Annual Billing
TRAYER JOHN H	2013096763	63-075-039-000-0000	501 STRITES RD	04/03/2013	Paid	$1,920.31	$1,959.50	$2,057.48	$2,155.45	Annual Billing
GRAB JULIE A	2013096764	63-076-001-000-0000	7750 ROBIN RD	04/12/2013	Paid	$1,127.64	$1,150.65	$1,208.18	$1,265.72	Annual Billing
COLEMAN KIM S	2013096765	63-076-002-000-0000	7760 ROBIN RD	04/03/2013	Paid	$1,376.41	$1,404.50	$1,474.73	$1,544.95	Annual Billing
WHITSON MICHAEL J	2013096766	63-076-003-000-0000	7770 ROBIN RD	04/05/2013	Paid	$1,141.63	$1,164.93	$1,223.18	$1,281.42	Annual Billing
SANSONE NICHOLAS J	2013096767	63-076-004-000-0000	7780 ROBIN RD	04/03/2013	Paid	$1,096.39	$1,118.77	$1,174.71	$1,230.65	Annual Billing
BRILLA JOSEPH J	2013096768	63-076-005-000-0000	7790 ROBIN RD	04/08/2013	Paid	$1,163.17	$1,186.91	$1,246.26	$1,305.60	Annual Billing
KERNS KENNETH W	2013096769	63-076-006-000-0000	7810 ROBIN RD	04/22/2013	Paid	$1,141.63	$1,164.93	$1,223.18	$1,281.42	Annual Billing
COHAN THOMAS Z	2013096770	63-076-007-000-0000	7820 ROBIN RD	04/05/2013	Paid	$1,064.08	$1,085.80	$1,140.09	$1,194.38	Annual Billing
LEHIGH TROY A	2013096771	63-076-008-000-0000	7830 ROBIN RD	03/18/2013	Paid	$1,368.88	$1,396.82	$1,466.66	$1,536.50	Annual Billing
PRONESTI RICHARD J	2013096772	63-076-009-000-0000	7840 ROBIN RD	04/03/2013	Paid	$1,083.47	$1,105.58	$1,160.86	$1,216.14	Annual Billing

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STINSON JEFFREY M	2013096773	63-076-010-000-0000	542 ORIOLE CT	04/05/2013	Paid	$1,019.93	$1,040.75	$1,092.79	$1,144.83	Annual Billing
TSIMMERMAN SVETLANA	2013096774	63-076-011-000-0000	552 ORIOLE CT	03/22/2013	Paid	$1,354.87	$1,382.52	$1,451.65	$1,520.77	Annual Billing
SCHWALM ANDREW P	2013096775	63-076-012-000-0000	562 ORIOLE CT	04/08/2013	Paid	$1,079.16	$1,101.18	$1,156.24	$1,211.30	Annual Billing
FIES VICTOR C	2013096776	63-076-013-000-0000	572 ORIOLE CT	03/18/2013	Paid	$1,512.12	$1,542.98	$1,620.13	$1,697.28	Annual Billing
MORTON JOSHUA W	2013096777	63-076-014-000-0000	582 ORIOLE CT	04/05/2013	Paid	$1,340.88	$1,368.24	$1,436.65	$1,505.06	Annual Billing
GARLAND DENNIS M	2013096778	63-076-015-000-0000	592 ORIOLE CT	02/22/2013	Paid	$1,031.77	$1,052.83	$1,105.47	$1,158.11	Annual Billing
MUTZABAUGH SONIA R	2013096779	63-076-016-000-0000	602 ORIOLE CT	04/12/2013	Paid	$1,211.64	$1,236.37	$1,298.19	$1,360.01	Annual Billing
WRIGHT GARY J	2013096780	63-076-017-000-0000	607 ORIOLE CT	03/15/2013	Paid	$1,587.50	$1,619.90	$1,700.90	$1,781.89	Annual Billing
MY-HUONG THI NGUYEN	2013096781	63-076-018-000-0000	597 ORIOLE CT	03/01/2013	Paid	$1,422.73	$1,451.77	$1,524.36	$1,596.95	Annual Billing
GIVEN KEVIN M	2013096782	63-076-019-000-0000	587 ORIOLE CT	04/05/2013	Paid	$1,138.40	$1,161.63	$1,219.71	$1,277.79	Annual Billing
HARVEY AARON L	2013096783	63-076-020-000-0000	577 ORIOLE CT	04/03/2013	Paid	$1,063.01	$1,084.70	$1,138.94	$1,193.17	Annual Billing
GEORGE EDWARD J	2013096784	63-076-021-000-0000	567 ORIOLE CT	04/03/2013	Paid	$1,093.17	$1,115.48	$1,171.25	$1,227.03	Annual Billing
POTICHER CHARLES H	2013096785	63-076-022-000-0000	557 ORIOLE CT	03/15/2013	Paid	$959.63	$979.21	$1,028.17	$1,077.13	Annual Billing
CELLINI JULIE A	2013096786	63-076-023-000-0000	547 ORIOLE CT	03/01/2013	Paid	$1,129.79	$1,152.85	$1,210.49	$1,268.14	Annual Billing
BOLAND STEPHEN J 2ND	2013096787	63-076-024-000-0000	537 ORIOLE CT	04/08/2013	Paid	$1,008.08	$1,028.65	$1,080.08	$1,131.52	Annual Billing
CEJA ERIC B	2013096788	63-076-025-000-0000	536 THRUSH CT	04/08/2013	Paid	$1,055.46	$1,077.00	$1,130.85	$1,184.70	Annual Billing
LAHR HENRY F	2013096789	63-076-026-000-0000	546 THRUSH CT	04/08/2013	Paid	$1,098.55	$1,120.97	$1,177.02	$1,233.07	Annual Billing
AMANN KEVIN J	2013096790	63-076-027-000-0000	556 THRUSH CT	04/03/2013	Paid	$1,107.16	$1,129.76	$1,186.25	$1,242.74	Annual Billing
BRYANT JACOB	2013096791	63-076-028-000-0000	566 THRUSH CT	03/18/2013	Paid	$1,364.58	$1,392.43	$1,462.05	$1,531.67	Annual Billing
BURFEIND STANLEY W	2013096792	63-076-029-000-0000	576 THRUSH CT	04/05/2013	Paid	$1,450.74	$1,480.35	$1,554.37	$1,628.39	Annual Billing
GRETH JASON A	2013096793	63-076-030-000-0000	586 THRUSH CT	04/03/2013	Paid	$1,343.03	$1,370.44	$1,438.96	$1,507.48	Annual Billing
BONAWITZ RANDY A	2013096794	63-076-031-000-0000	591 THRUSH CT		Unpaid	$1,450.74	$1,480.35	$1,554.37	$1,628.39	Annual Billing
WILKINSON WENDY C	2013096795	63-076-032-000-0000	581 THRUSH CT	02/13/2013	Paid	$1,054.40	$1,075.92	$1,129.72	$1,183.51	Annual Billing
FERBER MICHAEL A	2013096796	63-076-033-000-0000	571 THRUSH CT	03/22/2013	Paid	$1,281.62	$1,307.78	$1,373.17	$1,438.56	Annual Billing
BACH MY PHUONG L	2013096797	63-076-034-000-0000	561 THRUSH CT		Unpaid	$1,130.86	$1,153.94	$1,211.64	$1,269.33	Annual Billing
NAGY MICHAEL T	2013096798	63-076-035-000-0000	551 THRUSH CT	04/08/2013	Paid	$1,187.95	$1,212.19	$1,272.80	$1,333.41	Annual Billing
MURRAY JONATHAN P	2013096799	63-076-036-000-0000	541 THRUSH CT	04/05/2013	Paid	$1,266.56	$1,292.41	$1,357.03	$1,421.65	Annual Billing
MCCAULEY TIMOTHY D	2013096800	63-076-037-000-0000	7771 ROBIN RD	04/08/2013	Paid	$1,142.71	$1,166.03	$1,224.33	$1,282.63	Annual Billing
SWOPE ALLEN B	2013096801	63-076-038-000-0000	7761 ROBIN RD	04/01/2013	Paid	$1,388.27	$1,416.60	$1,487.43	$1,558.26	Annual Billing
GEHRET RANDY L	2013096802	63-076-039-000-0000	540 CARDINAL DR	04/03/2013	Paid	$1,128.70	$1,151.73	$1,209.32	$1,266.90	Annual Billing
GEHRET HELEN	2013096803	63-076-040-000-0000	550 CARDINAL DR	03/13/2013	Paid	$1,124.38	$1,147.33	$1,204.70	$1,262.06	Annual Billing
PURCELL JOHN W	2013096804	63-076-041-000-0000	560 CARDINAL DR		Unpaid	$1,405.51	$1,434.19	$1,505.90	$1,577.61	Annual Billing

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BANNISTER RYAN	2013096805	63-076-042-000-0000	570 CARDINAL DR	04/05/2013	Paid	$1,074.84	$1,096.78	$1,151.62	$1,206.46	Annual Billing
SHIVERS KEVIN L	2013096806	63-076-043-000-0000	580 CARDINAL DR	04/03/2013	Paid	$1,381.81	$1,410.01	$1,480.51	$1,551.01	Annual Billing
BJORGE SUSAN M	2013096807	63-076-044-000-0000	590 CARDINAL DR	04/05/2013	Paid	$1,367.79	$1,395.70	$1,465.49	$1,535.27	Annual Billing
POPALO ROBERT F	2013096808	63-076-045-000-0000	600 CARDINAL DR	04/08/2013	Paid	$1,380.72	$1,408.90	$1,479.35	$1,549.79	Annual Billing
ALI SYED O Q H	2013096809	63-076-046-000-0000	610 CARDINAL DR	03/18/2013	Paid	$1,121.17	$1,144.05	$1,201.25	$1,258.46	Annual Billing
WARNOCK BRENDA R	2013096810	63-076-047-000-0000	620 CARDINAL DR	04/02/2013	Paid	$1,406.57	$1,435.28	$1,507.04	$1,578.81	Annual Billing
LEWIS JOSHUA P	2013096811	63-076-048-000-0000	630 CARDINAL DR	03/13/2013	Paid	$1,144.87	$1,168.23	$1,226.64	$1,285.05	Annual Billing
TEE DEEBARI	2013096812	63-076-049-000-0000	640 CARDINAL DR	03/01/2013	Paid	$1,357.03	$1,384.72	$1,453.96	$1,523.19	Annual Billing
LEDFORD CAROL A	2013096813	63-076-050-000-0000	625 CARDINAL DR	03/01/2013	Paid	$1,140.55	$1,163.83	$1,222.02	$1,280.21	Annual Billing
BERNITSKY THOMAS M	2013096814	63-076-051-000-0000	615 CARDINAL DR	04/10/2013	Paid	$1,057.62	$1,079.20	$1,133.16	$1,187.12	Annual Billing
MINNICI VINCENT	2013096815	63-076-052-000-0000	605 CARDINAL DR	05/29/2013	Paid	$1,044.69	$1,066.01	$1,119.31	$1,172.61	Annual Billing
JACQUES MARYAN	2013096816	63-076-053-000-0000	595 CARDINAL DR		Unpaid	$1,142.71	$1,166.03	$1,224.33	$1,282.63	Annual Billing
PENVOSE NEIL E	2013096817	63-076-054-000-0000	585 CARDINAL DR		Unpaid	$1,108.24	$1,130.86	$1,187.40	$1,243.95	Annual Billing
CAMUT JOSEPH A	2013096818	63-076-055-000-0000	575 CARDINAL DR	04/08/2013	Paid	$1,251.48	$1,277.02	$1,340.87	$1,404.72	Annual Billing
WANNER HARRY E	2013096819	63-076-056-000-0000	565 CARDINAL DR	04/05/2013	Paid	$1,330.11	$1,357.26	$1,425.12	$1,492.99	Annual Billing
FEICHTL DOUGLAS J	2013096820	63-076-057-000-0000	555 CARDINAL DR	02/08/2013	Paid	$1,107.16	$1,129.76	$1,186.25	$1,242.74	Annual Billing
DIAZ DAVID	2013096821	63-076-058-000-0000	545 CARDINAL DR	04/08/2013	Paid	$1,191.18	$1,215.49	$1,276.26	$1,337.04	Annual Billing
MCGRUDER JAY R	2013096822	63-076-059-000-0000	535 CARDINAL DR	04/08/2013	Paid	$1,094.24	$1,116.57	$1,172.40	$1,228.23	Annual Billing
ZITO VINCENT J	2013096823	63-076-060-000-0000	525 CARDINAL DR	02/22/2013	Paid	$1,102.85	$1,125.36	$1,181.63	$1,237.90	Annual Billing
MADDEN DIANE J	2013096824	63-076-061-000-0000	515 CARDINAL DR	03/20/2013	Paid	$1,184.70	$1,208.88	$1,269.32	$1,329.77	Annual Billing
MUNDY JOHN E	2013096825	63-076-063-000-0000	645 CARDINAL DR	04/01/2013	Paid	$1,176.10	$1,200.10	$1,260.11	$1,320.11	Annual Billing
WELDAY SAMUEL E	2013096826	63-076-064-000-0000	655 CARDINAL DR	04/05/2013	Paid	$1,064.08	$1,085.80	$1,140.09	$1,194.38	Annual Billing
GARNER STEVEN T	2013096827	63-076-065-000-0000	665 CARDINAL DR	03/20/2013	Paid	$1,393.65	$1,422.09	$1,493.19	$1,564.30	Annual Billing
HILTON FRANK K	2013096828	63-076-066-000-0000	675 CARDINAL DR	02/04/2013	Paid	$1,209.49	$1,234.17	$1,295.88	$1,357.59	Annual Billing
VU TAM NGOC	2013096829	63-076-067-000-0000	685 CARDINAL DR	02/20/2013	Paid	$1,095.32	$1,117.67	$1,173.55	$1,229.44	Annual Billing
CARRIGAN J DENNIS	2013096830	63-076-068-000-0000	703 BLUE JAY RD	02/04/2013	Paid	$1,138.40	$1,161.63	$1,219.71	$1,277.79	Annual Billing
WOLLENHAUPT ERIKA I	2013096831	63-076-069-000-0000	713 BLUE JAY RD	03/13/2013	Paid	$1,214.86	$1,239.65	$1,301.63	$1,363.62	Annual Billing
FOLEY GERARD T	2013096832	63-076-070-000-0000	733 BLUE JAY RD	03/22/2013	Paid	$1,413.03	$1,441.87	$1,513.96	$1,586.06	Annual Billing
FROCK AMBER	2013096833	63-076-071-000-0000	743 BLUE JAY RD	04/03/2013	Paid	$1,031.77	$1,052.83	$1,105.47	$1,158.11	Annual Billing
DRUCTOR JOSEPH D	2013096834	63-076-072-000-0000	763 BLUE JAY RD	02/04/2013	Paid	$1,183.63	$1,207.79	$1,268.18	$1,328.57	Annual Billing
PARKUM VIRGINIA C	2013096835	63-076-073-000-0000	783 BLUE JAY RD	04/01/2013	Paid	$1,139.48	$1,162.73	$1,220.87	$1,279.00	Annual Billing
WAGNER MATTHEW J	2013096836	63-076-074-000-0000	803 BLUE JAY RD	06/03/2013	Paid	$1,175.02	$1,199.00	$1,258.95	$1,318.90	Annual Billing

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MONGOLD ROBERT I	2013096837	63-076-075-000-0000	823 BLUE JAY RD	04/08/2013	Paid	$1,376.41	$1,404.50	$1,474.73	$1,544.95	Annual Billing
CAMPBELL TODD J	2013096838	63-076-076-000-0000	843 BLUE JAY RD	04/08/2013	Paid	$1,187.95	$1,212.19	$1,272.80	$1,333.41	Annual Billing
WELTMER DONALD R	2013096839	63-076-077-000-0000	848 BLUE JAY RD	04/03/2013	Paid	$1,064.08	$1,085.80	$1,140.09	$1,194.38	Annual Billing
JEAN LOUIS VALERIE MICHEL	2013096840	63-076-078-000-0000	828 BLUE JAY RD	04/10/2013	Paid	$1,325.81	$1,352.87	$1,420.51	$1,488.16	Annual Billing
SHAPIRO LAURA D	2013096841	63-076-079-000-0000	808 BLUE JAY RD	04/03/2013	Paid	$1,324.71	$1,351.75	$1,419.34	$1,486.93	Annual Billing
BEHE MARY C	2013096842	63-076-080-000-0000	788 BLUE JAY RD	02/15/2013	Paid	$1,353.80	$1,381.43	$1,450.50	$1,519.57	Annual Billing
BEHE WILLIAM A	2013096843	63-076-081-000-0000	768 BLUE JAY RD	04/03/2013	Paid	$1,351.66	$1,379.24	$1,448.20	$1,517.16	Annual Billing
KOHL OLIVER J	2013096844	63-076-082-000-0000	748 BLUE JAY RD	04/08/2013	Paid	$1,140.55	$1,163.83	$1,222.02	$1,280.21	Annual Billing
BADGETT LISA R	2013096845	63-076-083-000-0000	728 BLUE JAY RD	03/01/2013	Paid	$1,367.79	$1,395.70	$1,465.49	$1,535.27	Annual Billing
WOLF ROBERT L	2013096846	63-076-084-000-0000	705 CARDINAL DR	04/05/2013	Paid	$1,122.24	$1,145.14	$1,202.40	$1,259.65	Annual Billing
HAILS ROBERT L	2013096847	63-076-085-000-0000	715 CARDINAL DR	04/05/2013	Paid	$1,159.96	$1,183.63	$1,242.81	$1,301.99	Annual Billing
WABBY WALTER F	2013096848	63-076-086-000-0000	725 CARDINAL DR	03/04/2013	Paid	$1,392.58	$1,421.00	$1,492.05	$1,563.10	Annual Billing
WHEELER PAUL R	2013096849	63-076-087-000-0000	749 MARTIN LN		Unpaid	$1,447.48	$1,477.02	$1,550.87	$1,624.72	Annual Billing
MERRY MICHAEL F	2013096850	63-076-088-000-0000	759 MARTIN LN	04/08/2013	Paid	$1,187.95	$1,212.19	$1,272.80	$1,333.41	Annual Billing
MCGRATH THOMAS R	2013096851	63-076-089-000-0000	769 MARTIN LN	04/03/2013	Paid	$1,128.70	$1,151.73	$1,209.32	$1,266.90	Annual Billing
MARTIN JUDY	2013096852	63-076-090-000-0000	779 MARTIN LN	04/03/2013	Paid	$1,096.39	$1,118.77	$1,174.71	$1,230.65	Annual Billing
KEIM ERICA L	2013096853	63-076-091-000-0000	799 MARTIN LN	04/03/2013	Paid	$1,025.32	$1,046.24	$1,098.55	$1,150.86	Annual Billing
ATWELL KYLE T	2013096854	63-076-092-000-0000	829 MARTIN LN	04/03/2013	Paid	$1,133.02	$1,156.14	$1,213.95	$1,271.75	Annual Billing
YOHN WILLIAM	2013096855	63-076-093-000-0000	814 MARTIN LN	04/03/2013	Paid	$1,027.46	$1,048.43	$1,100.85	$1,153.27	Annual Billing
WETTEN GINA L	2013096856	63-076-094-000-0000	794 MARTIN LN	04/08/2013	Paid	$1,051.16	$1,072.61	$1,126.24	$1,179.87	Annual Billing
SITES CHARLES F	2013096857	63-076-095-000-0000	774 MARTIN LN		Unpaid	$1,010.22	$1,030.84	$1,082.38	$1,133.92	Annual Billing
TOTO JUSTIN A	2013096858	63-076-096-000-0000	755 CARDINAL DR	06/03/2013	Paid	$1,380.72	$1,408.90	$1,479.35	$1,549.79	Annual Billing
SNOW WILBERT A	2013096859	63-076-097-000-0000	765 CARDINAL DR	04/01/2013	Paid	$1,301.03	$1,327.58	$1,393.96	$1,460.34	Annual Billing
ROMA ROCCO M	2013096860	63-076-098-000-0000	785 CARDINAL DR	04/08/2013	Paid	$1,124.38	$1,147.33	$1,204.70	$1,262.06	Annual Billing
EDELSON JEFFREY B	2013096861	63-076-099-000-0000	801 LARK DR	02/15/2013	Paid	$1,341.95	$1,369.34	$1,437.81	$1,506.27	Annual Billing
GARCIA RAYMOND N	2013096862	63-076-100-000-0000	811 LARK DR	04/05/2013	Paid	$1,067.32	$1,089.10	$1,143.56	$1,198.01	Annual Billing
MIRALDI SUSAN F	2013096863	63-076-101-000-0000	760 CARDINAL DR	03/06/2013	Paid	$1,327.96	$1,355.06	$1,422.81	$1,490.57	Annual Billing
CONNER JUSTIN M	2013096864	63-076-102-000-0000	750 CARDINAL DR	04/05/2013	Paid	$1,172.87	$1,196.81	$1,256.65	$1,316.49	Annual Billing
BELL THOMAS E	2013096865	63-076-103-000-0000	740 CARDINAL DR	04/01/2013	Paid	$1,224.57	$1,249.56	$1,312.04	$1,374.52	Annual Billing
FULK STEPHEN C	2013096866	63-076-104-000-0000	730 CARDINAL DR	04/03/2013	Paid	$1,437.82	$1,467.16	$1,540.52	$1,613.88	Annual Billing
WILSON THOMAS P	2013096867	63-076-105-000-0000	720 CARDINAL DR	04/08/2013	Paid	$1,508.89	$1,539.68	$1,616.66	$1,693.65	Annual Billing
BRAUNING HARRY G	2013096868	63-076-106-000-0000	710 CARDINAL DR	04/08/2013	Paid	$1,124.38	$1,147.33	$1,204.70	$1,262.06	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
AGRESTI LEO	2013096869	63-076-107-000-0000	700 CARDINAL DR		Unpaid	$1,085.62	$1,107.78	$1,163.17	$1,218.56	Annual Billing
DRUCTOR ROBERT M	2013096870	63-076-108-000-0000	690 CARDINAL DR	02/04/2013	Paid	$1,120.07	$1,142.93	$1,200.08	$1,257.22	Annual Billing
KELLER RONALD L	2013096871	63-076-109-000-0000	680 CARDINAL DR	02/04/2013	Paid	$1,122.24	$1,145.14	$1,202.40	$1,259.65	Annual Billing
HAMILLA STEPHEN	2013096872	63-076-110-000-0000	670 CARDINAL DR	03/06/2013	Paid	$1,385.02	$1,413.29	$1,483.95	$1,554.62	Annual Billing
BROWN LEONARD W	2013096873	63-076-111-000-0000	660 CARDINAL DR	04/10/2013	Paid	$1,077.00	$1,098.98	$1,153.93	$1,208.88	Annual Billing
KOHL ERIC M	2013096874	63-076-112-000-0000	650 CARDINAL DR	04/10/2013	Paid	$1,431.34	$1,460.55	$1,533.58	$1,606.61	Annual Billing
BELL ROBERT W	2013096875	63-076-113-000-0000	770 CARDINAL DR	04/01/2013	Paid	$1,539.05	$1,570.46	$1,648.98	$1,727.51	Annual Billing
FOUGHT TERRY L	2013096876	63-076-114-000-0000	780 CARDINAL DR	04/05/2013	Paid	$1,410.89	$1,439.68	$1,511.66	$1,583.65	Annual Billing
GARCIA MARCOS B	2013096877	63-076-115-000-0000	790 CARDINAL DR	04/05/2013	Paid	$1,377.50	$1,405.61	$1,475.89	$1,546.17	Annual Billing
COOPER DEREK M	2013096878	63-076-116-000-0000	800 CARDINAL DR	04/03/2013	Paid	$1,236.40	$1,261.63	$1,324.71	$1,387.79	Annual Billing
MCFADDEN MATTHEW J	2013096879	63-076-117-000-0000	810 CARDINAL DR	03/20/2013	Paid	$1,109.32	$1,131.96	$1,188.56	$1,245.16	Annual Billing
LOVE JAMES W	2013096880	63-076-118-000-0000	820 CARDINAL DR	06/03/2013	Paid	$1,406.57	$1,435.28	$1,507.04	$1,578.81	Annual Billing
KEPP RUDOLPH A	2013096881	63-076-119-000-0000	830 CARDINAL DR	04/02/2013	Paid	$1,114.72	$1,137.47	$1,194.34	$1,251.22	Annual Billing
MENTZER ROBERT S	2013096882	63-076-120-000-0000	840 CARDINAL DR	04/03/2013	Paid	$1,086.71	$1,108.89	$1,164.33	$1,219.78	Annual Billing
WRIGHT NICHOLAS J	2013096883	63-076-121-000-0000	850 CARDINAL DR	03/06/2013	Paid	$1,263.33	$1,289.11	$1,353.57	$1,418.02	Annual Billing
HAARER KENNETH A	2013096884	63-076-122-000-0000	860 CARDINAL DR	04/03/2013	Paid	$1,373.20	$1,401.22	$1,471.28	$1,541.34	Annual Billing
SHAFFER BARRY	2013096885	63-076-123-000-0000	870 CARDINAL DR	04/10/2013	Paid	$1,182.55	$1,206.68	$1,267.01	$1,327.35	Annual Billing
ROWLAND SHERRI E	2013096886	63-076-124-000-0000	880 CARDINAL DR	04/08/2013	Paid	$1,110.41	$1,133.07	$1,189.72	$1,246.38	Annual Billing
SIGNORE ANDREW J	2013096887	63-076-125-000-0000	890 CARDINAL DR	04/05/2013	Paid	$1,124.38	$1,147.33	$1,204.70	$1,262.06	Annual Billing
HELSTER MARY E	2013096888	63-076-126-000-0000	900 CARDINAL DR	04/08/2013	Paid	$1,180.39	$1,204.48	$1,264.70	$1,324.93	Annual Billing
TORCASO GARY F	2013096889	63-076-127-000-0000	906 CARDINAL DR	04/02/2013	Paid	$1,532.58	$1,563.86	$1,642.05	$1,720.25	Annual Billing
STRANGER MICHAEL	2013096890	63-076-128-000-0000	910 CARDINAL DR	02/15/2013	Paid	$1,416.27	$1,445.17	$1,517.43	$1,589.69	Annual Billing
REINFELD DONALD D	2013096891	63-076-129-000-0000	916 CARDINAL DR	04/01/2013	Paid	$1,702.75	$1,737.50	$1,824.38	$1,911.25	Annual Billing
NEWELL WILLIAM J	2013096892	63-076-130-000-0000	991 LARK DR	04/10/2013	Paid	$1,425.96	$1,455.06	$1,527.81	$1,600.57	Annual Billing
MANDIA MATTHEW J	2013096893	63-076-131-000-0000	981 LARK DR	02/20/2013	Paid	$1,151.32	$1,174.82	$1,233.56	$1,292.30	Annual Billing
KAVALECS STEPHEN J	2013096894	63-076-132-000-0000	971 LARK DR	06/03/2013	Paid	$1,099.63	$1,122.07	$1,178.17	$1,234.28	Annual Billing
BOGAR BENJAMIN A	2013096895	63-076-133-000-0000	961 LARK DR	04/03/2013	Paid	$1,057.62	$1,079.20	$1,133.16	$1,187.12	Annual Billing
KING LARRY E	2013096896	63-076-134-000-0000	951 LARK DR	03/08/2013	Paid	$1,082.41	$1,104.50	$1,159.73	$1,214.95	Annual Billing
RIZIO DOMINIC A	2013096897	63-076-135-000-0000	941 LARK DR	04/10/2013	Paid	$1,237.49	$1,262.74	$1,325.88	$1,389.01	Annual Billing
ZDAWCZYK SCOTT M	2013096898	63-076-136-000-0000	931 LARK DR	04/03/2013	Paid	$1,266.56	$1,292.41	$1,357.03	$1,421.65	Annual Billing
GARGIULO JOHN S	2013096899	63-076-137-000-0000	921 LARK DR	05/22/2013	Paid	$1,086.71	$1,108.89	$1,164.33	$1,219.78	Annual Billing
OREN JOHN LAMAR	2013096900	63-076-138-000-0000	901 LARK DR	06/03/2013	Paid	$1,163.17	$1,186.91	$1,246.26	$1,305.60	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

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Township: SWATARA TWP

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GETSAY STEVEN J	2013096901	63-076-139-000-0000	891 LARK DR	04/10/2013	Paid	$1,067.32	$1,089.10	$1,143.56	$1,198.01	Annual Billing
THOMPSON WILLIAM R	2013096902	63-076-140-000-0000	881 LARK DR	02/04/2013	Paid	$1,445.34	$1,474.84	$1,548.58	$1,622.32	Annual Billing
GRANT ANTHONY M	2013096903	63-076-141-000-0000	861 LARK DR	03/01/2013	Paid	$1,154.55	$1,178.11	$1,237.02	$1,295.92	Annual Billing
HEISEY DAVID R	2013096904	63-076-142-000-0000	841 LARK DR	04/05/2013	Paid	$1,477.65	$1,507.81	$1,583.20	$1,658.59	Annual Billing
KEEFER DORIS L	2013096905	63-076-143-000-0000	831 LARK DR	03/04/2013	Paid	$1,113.62	$1,136.35	$1,193.17	$1,249.99	Annual Billing
BRADFORD CORNELL	2013096906	63-076-144-000-0000	834 MARTIN LN	04/08/2013	Paid	$1,364.58	$1,392.43	$1,462.05	$1,531.67	Annual Billing
CURTIS JEROME B	2013096907	63-076-145-000-0000	854 MARTIN LN		Unpaid	$1,354.87	$1,382.52	$1,451.65	$1,520.77	Annual Billing
HARRIS JAMES A	2013096908	63-076-146-000-0000	874 MARTIN LN	04/05/2013	Paid	$1,400.10	$1,428.67	$1,500.10	$1,571.54	Annual Billing
CAREY PAUL H	2013096909	63-076-147-000-0000	894 MARTIN LN		Unpaid	$1,432.42	$1,461.65	$1,534.73	$1,607.82	Annual Billing
DECKARD KEVIN L	2013096910	63-076-148-000-0000	924 MARTIN LN	03/20/2013	Paid	$1,205.17	$1,229.77	$1,291.26	$1,352.75	Annual Billing
HAMILTON KERRY L	2013096911	63-076-149-000-0000	944 MARTIN LN	04/05/2013	Paid	$1,127.64	$1,150.65	$1,208.18	$1,265.72	Annual Billing
WOOD JAMES M	2013096912	63-076-150-000-0000	964 MARTIN LN	04/05/2013	Paid	$1,068.40	$1,090.20	$1,144.71	$1,199.22	Annual Billing
ALLISON TINA M	2013096913	63-076-151-000-0000	984 MARTIN LN	04/03/2013	Paid	$1,141.63	$1,164.93	$1,223.18	$1,281.42	Annual Billing
BOWEN CAROL A	2013096914	63-076-152-000-0000	986 MARTIN LN	03/20/2013	Paid	$1,413.03	$1,441.87	$1,513.96	$1,586.06	Annual Billing
ZUVICH ROBERT M	2013096915	63-076-153-000-0000	988 MARTIN LN	04/01/2013	Paid	$1,151.32	$1,174.82	$1,233.56	$1,292.30	Annual Billing
CABARLO JESUS C	2013096916	63-076-154-000-0000	990 MARTIN LN	06/03/2013	Paid	$1,142.71	$1,166.03	$1,224.33	$1,282.63	Annual Billing
WEI GUO LENG	2013096917	63-076-155-000-0000	992 MARTIN LN	02/20/2013	Paid	$1,561.65	$1,593.52	$1,673.20	$1,752.87	Annual Billing
MOHN JOHN R	2013096918	63-076-156-000-0000	994 MARTIN LN	03/01/2013	Paid	$1,483.05	$1,513.32	$1,588.99	$1,664.65	Annual Billing
DOLPHIN LIONEL B	2013096919	63-076-157-000-0000	996 MARTIN LN	04/03/2013	Paid	$1,409.82	$1,438.59	$1,510.52	$1,582.45	Annual Billing
EMERICK TIMOTHY D	2013096920	63-076-158-000-0000	849 MARTIN LN	03/15/2013	Paid	$1,035.01	$1,056.13	$1,108.94	$1,161.74	Annual Billing
DICARLO CORINE A	2013096921	63-076-159-000-0000	869 MARTIN LN	04/08/2013	Paid	$1,125.48	$1,148.45	$1,205.87	$1,263.30	Annual Billing
BEHE EMILY A	2013096922	63-076-160-000-0000	889 MARTIN LN	04/05/2013	Paid	$1,094.24	$1,116.57	$1,172.40	$1,228.23	Annual Billing
WORTHINGTON MICHAEL M	2013096923	63-076-161-000-0000	919 MARTIN LN	03/13/2013	Paid	$1,143.79	$1,167.13	$1,225.49	$1,283.84	Annual Billing
GERASIMOFF DOUGLAS	2013096924	63-076-162-000-0000	939 MARTIN LN	04/08/2013	Paid	$1,325.81	$1,352.87	$1,420.51	$1,488.16	Annual Billing
JEON CHARLES I	2013096925	63-076-163-000-0000	959 MARTIN DR	04/01/2013	Paid	$1,180.39	$1,204.48	$1,264.70	$1,324.93	Annual Billing
CONWAY JENNIFER L	2013096926	63-076-164-000-0000	985 MARTIN LN	04/03/2013	Paid	$1,203.03	$1,227.58	$1,288.96	$1,350.34	Annual Billing
MADISON JEFFREY J	2013096927	63-076-165-000-0000	988 BLUE JAY RD	04/08/2013	Paid	$1,241.80	$1,267.14	$1,330.50	$1,393.85	Annual Billing
KLINGER SCOTT L	2013096928	63-076-166-000-0000	968 BLUE JAY RD	03/18/2013	Paid	$1,212.70	$1,237.45	$1,299.32	$1,361.20	Annual Billing
ZERNICK SCOT T	2013096929	63-076-167-000-0000	948 BLUE JAY RD		Unpaid	$1,293.50	$1,319.90	$1,385.90	$1,451.89	Annual Billing
CURTIS KEVIN M	2013096930	63-076-168-000-0000	928 BLUE JAY RD	04/05/2013	Paid	$1,047.93	$1,069.32	$1,122.79	$1,176.25	Annual Billing
PRICE HAROLD E	2013096931	63-076-169-000-0000	908 BLUE JAY RD	03/04/2013	Paid	$1,475.51	$1,505.62	$1,580.90	$1,656.18	Annual Billing
BEERS LINDSEY A	2013096932	63-076-170-000-0000	888 BLUE JAY RD	04/08/2013	Paid	$1,178.24	$1,202.29	$1,262.40	$1,322.52	Annual Billing

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Dauphin County
SWATARA TWP

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Township: SWATARA TWP

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HULL SIDNEY L	2013096933	63-076-171-000-0000	868 BLUE JAY RD	04/08/2013	Paid	$1,049.00	$1,070.41	$1,123.93	$1,177.45	Annual Billing
RINEER ROBERT E	2013096934	63-076-172-000-0000	873 BLUE JAY RD	02/08/2013	Paid	$1,187.95	$1,212.19	$1,272.80	$1,333.41	Annual Billing
TYLER ANN E	2013096935	63-076-173-000-0000	893 BLUE JAY RD	04/01/2013	Paid	$1,120.07	$1,142.93	$1,200.08	$1,257.22	Annual Billing
DALY DENNIS M	2013096936	63-076-174-000-0000	913 BLUE JAY RD	04/05/2013	Paid	$1,144.87	$1,168.23	$1,226.64	$1,285.05	Annual Billing
PITTMAN CHARLES A	2013096937	63-076-175-000-0000	933 BLUE JAY RD	04/08/2013	Paid	$1,115.77	$1,138.54	$1,195.47	$1,252.39	Annual Billing
HOROSCHAK A MICHAEL	2013096938	63-076-176-000-0000	953 BLUE JAY RD	04/05/2013	Paid	$1,128.70	$1,151.73	$1,209.32	$1,266.90	Annual Billing
ALBERT TIMOTHY P	2013096939	63-076-177-000-0000	983 BLUE JAY RD	04/03/2013	Paid	$1,019.93	$1,040.75	$1,092.79	$1,144.83	Annual Billing
BONGO MICHAEL J	2013096940	63-076-178-000-0000	993 BLUE JAY RD	03/01/2013	Paid	$1,169.62	$1,193.49	$1,253.16	$1,312.84	Annual Billing
MECK RACHEL A	2013096941	63-076-179-000-0000	986 LARK DR	02/13/2013	Paid	$1,157.79	$1,181.42	$1,240.49	$1,299.56	Annual Billing
JANNY KAREN M	2013096942	63-076-180-000-0000	913 CARDINAL DR	03/13/2013	Paid	$1,143.79	$1,167.13	$1,225.49	$1,283.84	Annual Billing
FOLK FERN F	2013096943	63-076-181-000-0000	903 CARDINAL DR	04/03/2013	Paid	$1,336.56	$1,363.84	$1,432.03	$1,500.22	Annual Billing
JONES RYAN E	2013096944	63-076-182-000-0000	895 CARDINAL DR	04/08/2013	Paid	$1,141.63	$1,164.93	$1,223.18	$1,281.42	Annual Billing
FORBES MICHAEL S	2013096945	63-076-183-000-0000	7901 CARDINAL CT	04/01/2013	Paid	$1,619.81	$1,652.87	$1,735.51	$1,818.16	Annual Billing
HAMMONDS J SCOTT	2013096946	63-076-184-000-0000	7891 CARDINAL CT	04/01/2013	Paid	$1,218.10	$1,242.96	$1,305.11	$1,367.26	Annual Billing
BAKER RICHARD	2013096947	63-076-185-000-0000	7890 CARDINAL CT	02/13/2013	Paid	$1,403.34	$1,431.98	$1,503.58	$1,575.18	Annual Billing
NGUYEN TAI KIM	2013096948	63-076-186-000-0000	855 CARDINAL DR	04/02/2013	Paid	$1,474.43	$1,504.52	$1,579.75	$1,654.97	Annual Billing
LIBERACKI ROBERT	2013096949	63-076-187-000-0000	845 CARDINAL DR	04/01/2013	Paid	$1,161.01	$1,184.70	$1,243.94	$1,303.17	Annual Billing
JUDSON JONATHAN	2013096950	63-076-188-000-0000	835 CARDINAL DR		Unpaid	$1,167.47	$1,191.30	$1,250.87	$1,310.43	Annual Billing
STAKE ERIC J	2013096951	63-076-189-000-0000	825 CARDINAL DR	04/05/2013	Paid	$1,353.80	$1,381.43	$1,450.50	$1,519.57	Annual Billing
BADILLO JAMES	2013096952	63-076-190-000-0000	806 LARK DR	03/20/2013	Paid	$1,298.87	$1,325.38	$1,391.65	$1,457.92	Annual Billing
SWAB ADONYA D	2013096953	63-076-191-000-0000	826 LARK DR	04/08/2013	Paid	$1,110.41	$1,133.07	$1,189.72	$1,246.38	Annual Billing
DUNKLE MICHAEL E	2013096954	63-076-192-000-0000	846 LARK DR	06/03/2013	Paid	$1,374.26	$1,402.31	$1,472.43	$1,542.54	Annual Billing
MILLER JAMES H	2013096955	63-076-193-000-0000	866 LARK DR	03/13/2013	Paid	$1,004.86	$1,025.37	$1,076.64	$1,127.91	Annual Billing
CARTER ADUANNE L	2013096956	63-076-194-000-0000	886 LARK DR	03/01/2013	Paid	$1,201.93	$1,226.46	$1,287.78	$1,349.11	Annual Billing
BELCHER JONATHAN R	2013096957	63-076-195-000-0000	906 LARK DR		Unpaid	$1,388.27	$1,416.60	$1,487.43	$1,558.26	Annual Billing
ROSSI ANDREW J	2013096958	63-076-196-000-0000	926 LARK DR	04/03/2013	Paid	$1,129.79	$1,152.85	$1,210.49	$1,268.14	Annual Billing
CROFT CHARLES E	2013096959	63-076-197-000-0000	946 LARK DR	08/02/2013	In Progress	$1,331.17	$1,358.34	$1,426.26	$1,494.17	Annual Billing
FALESHOCK BRIAN R	2013096960	63-076-198-000-0000	966 LARK DR		Unpaid	$1,271.96	$1,297.92	$1,362.82	$1,427.71	Annual Billing
MILLER GREGORY L	2013096961	63-076-199-000-0000	976 LARK DR	04/08/2013	Paid	$1,094.24	$1,116.57	$1,172.40	$1,228.23	Annual Billing
BASHORE MELVIN R	2013096962	63-076-200-000-0000	ROLLING RIDGE	04/02/2013	Paid	$21.54	$21.98	$23.08	$24.18	Annual Billing
NURAINI LILIS	2013096963	63-077-001-000-0000	210 HARVEST DR	04/05/2013	Paid	$1,295.65	$1,322.09	$1,388.19	$1,454.30	Annual Billing
PUPO ALBERT J	2013096964	63-077-002-000-0000	231 N 50TH ST	04/01/2013	Paid	$1,407.65	$1,436.38	$1,508.20	$1,580.02	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
JOHNSTONBAUGH MARK J	2013096965	63-077-003-000-0000	261 N 50TH ST	04/08/2013	Paid	$1,172.87	$1,196.81	$1,256.65	$1,316.49	Annual Billing
SPAGNOLO ANTHONY T	2013096966	63-077-004-000-0000	291 N 50TH ST	04/01/2013	Paid	$1,341.95	$1,369.34	$1,437.81	$1,506.27	Annual Billing
ERSKINE ANDREW S	2013096967	63-077-005-000-0000	220 HARVEST DR	03/13/2013	Paid	$1,402.26	$1,430.88	$1,502.42	$1,573.97	Annual Billing
BRYANT STEVEN H	2013096968	63-077-006-000-0000	208 SWEETBRIAR DR	04/08/2013	Paid	$1,401.19	$1,429.79	$1,501.28	$1,572.77	Annual Billing
WHORL RICHARD L	2013096969	63-077-007-000-0000	228 SWEETBRIAR DR	03/20/2013	Paid	$1,318.25	$1,345.15	$1,412.41	$1,479.67	Annual Billing
WOODIN LINDA M	2013096970	63-077-008-000-0000	248 SWEETBRIAR DR	04/01/2013	Paid	$1,369.95	$1,397.91	$1,467.81	$1,537.70	Annual Billing
STRELLA GEORGE E	2013096971	63-077-009-000-0000	268 SWEETBRIAR DR	03/06/2013	Paid	$1,280.58	$1,306.71	$1,372.05	$1,437.38	Annual Billing
CURTIS PERNELL	2013096972	63-077-010-000-0000	288 SWEETBRIAR DR	04/05/2013	Paid	$1,418.42	$1,447.37	$1,519.74	$1,592.11	Annual Billing
STEINMEIER THOMAS E	2013096973	63-077-011-000-0000	298 SWEETBRIAR DR	02/20/2013	Paid	$1,126.55	$1,149.54	$1,207.02	$1,264.49	Annual Billing
LITTLE MELINDA A	2013096974	63-077-012-000-0000	308 SWEETBRIAR DR	03/01/2013	Paid	$1,213.80	$1,238.57	$1,300.50	$1,362.43	Annual Billing
DIAZ FELIX R	2013096975	63-077-013-000-0000	318 SWEETBRIAR DR	04/05/2013	Paid	$1,234.25	$1,259.44	$1,322.41	$1,385.38	Annual Billing
HUDSON VICKIE R	2013096976	63-077-014-000-0000	5001 ERIE RD	03/01/2013	Paid	$1,428.11	$1,457.26	$1,530.12	$1,602.99	Annual Billing
SIMMONS DAVID B	2013096977	63-077-015-000-0000	323 SWEETBRIAR DR	04/03/2013	Paid	$1,435.65	$1,464.95	$1,538.20	$1,611.45	Annual Billing
SHEAFFER DEAN L	2013096978	63-077-016-000-0000	5061 ERIE RD	04/10/2013	Paid	$1,140.55	$1,163.83	$1,222.02	$1,280.21	Annual Billing
RODENHABER TERRY L	2013096979	63-077-017-000-0000	320 HARVEST DR	03/01/2013	Paid	$1,236.40	$1,261.63	$1,324.71	$1,387.79	Annual Billing
EBNER WILLIAM F	2013096980	63-077-018-000-0000	310 HARVEST DR	02/22/2013	Paid	$1,243.95	$1,269.34	$1,332.81	$1,396.27	Annual Billing
GRILL MAX	2013096981	63-077-019-000-0000	300 HARVEST DR	04/03/2013	Paid	$1,155.64	$1,179.22	$1,238.18	$1,297.14	Annual Billing
THORPE WILLIAM J	2013096982	63-077-020-000-0000	290 HARVEST DR	04/05/2013	Paid	$1,464.73	$1,494.62	$1,569.35	$1,644.08	Annual Billing
NORTH BOOKWALTER SUSAI	2013096983	63-077-021-000-0000	280 HARVEST DR	05/17/2013	Paid	$1,122.24	$1,145.14	$1,202.40	$1,259.65	Annual Billing
BEEMAN JEFFERY E	2013096984	63-077-022-000-0000	270 HARVEST DR	04/01/2013	Paid	$1,184.70	$1,208.88	$1,269.32	$1,329.77	Annual Billing
WALTERS SCOTT E	2013096985	63-077-023-000-0000	260 HARVEST DR	04/12/2013	Paid	$1,335.49	$1,362.74	$1,430.88	$1,499.01	Annual Billing
MCCRACKEN CINDY L	2013096986	63-077-024-000-0000	233 SWEETBRIAR DR	04/01/2013	Paid	$1,142.71	$1,166.03	$1,224.33	$1,282.63	Annual Billing
IBBERSON MICHAEL A	2013096987	63-077-025-000-0000	263 SWEETBRIAR DR	02/08/2013	Paid	$1,159.96	$1,183.63	$1,242.81	$1,301.99	Annual Billing
NGUYEN AN H	2013096988	63-077-026-000-0000	293 SWEETBRIAR DR	04/05/2013	Paid	$1,179.33	$1,203.40	$1,263.57	$1,323.74	Annual Billing
MCKEAL MADILYN S	2013096989	63-077-027-000-0000	303 SWEETBRIAR DR	04/05/2013	Paid	$1,154.55	$1,178.11	$1,237.02	$1,295.92	Annual Billing
BERDANIER JESSE N	2013096990	63-077-028-000-0000	313 SWEETBRIAR DR	04/03/2013	Paid	$1,169.62	$1,193.49	$1,253.16	$1,312.84	Annual Billing
SCHWARZ ARTHUR G	2013096991	63-077-029-000-0000	225 HARVEST DR	03/11/2013	Paid	$1,431.34	$1,460.55	$1,533.58	$1,606.61	Annual Billing
MARTIN JUDY L	2013096992	63-077-030-000-0000	235 HARVEST DR	04/01/2013	Paid	$1,390.42	$1,418.80	$1,489.74	$1,560.68	Annual Billing
WAGGONER DAVID C	2013096993	63-077-031-000-0000	245 HARVEST DR	04/08/2013	Paid	$1,450.74	$1,480.35	$1,554.37	$1,628.39	Annual Billing
HAMMOND CLINTON P	2013096994	63-077-032-000-0000	255 HARVEST DR		Unpaid	$1,509.96	$1,540.78	$1,617.82	$1,694.86	Annual Billing
STUBBLEBINE MICHAEL	2013096995	63-077-033-000-0000	265 HARVEST DR	04/05/2013	Paid	$1,444.27	$1,473.75	$1,547.44	$1,621.13	Annual Billing
WYLAND BRIAN J	2013096996	63-077-034-000-0000	275 HARVEST DR	03/01/2013	Paid	$1,167.47	$1,191.30	$1,250.87	$1,310.43	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

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MORRILL SHERI A	2013096997	63-077-035-000-0000	285 HARVEST DR	04/03/2013	Paid	$1,050.10	$1,071.53	$1,125.11	$1,178.68	Annual Billing
RADLE MICHAEL E	2013096998	63-077-036-000-0000	295 HARVEST DR	04/03/2013	Paid	$1,150.25	$1,173.72	$1,232.41	$1,291.09	Annual Billing
PHUNG TUAN	2013096999	63-077-037-000-0000	305 HARVEST DR	03/22/2013	Paid	$1,409.82	$1,438.59	$1,510.52	$1,582.45	Annual Billing
WESTHAFER CARL L	2013097000	63-077-038-000-0000	315 HARVEST DR	04/05/2013	Paid	$1,264.41	$1,290.21	$1,354.72	$1,419.23	Annual Billing
HOWELL ALISON S	2013097001	63-077-039-000-0000	325 HARVEST DR	04/01/2013	Paid	$1,338.72	$1,366.04	$1,434.34	$1,502.64	Annual Billing
FLYNN ROBERT J	2013097002	63-077-040-000-0000	5106 ERIE RD	04/08/2013	Paid	$1,155.64	$1,179.22	$1,238.18	$1,297.14	Annual Billing
HEWLETT JOHN D	2013097003	63-077-041-000-0000	327 SPRINGHOUSE RD	04/03/2013	Paid	$1,158.86	$1,182.51	$1,241.64	$1,300.76	Annual Billing
AHMAD NAZIA	2013097004	63-077-043-000-0000	353 SWEETBRIAR DR	04/08/2013	Paid	$1,409.82	$1,438.59	$1,510.52	$1,582.45	Annual Billing
YOUNG MARY MARLIN	2013097005	63-077-044-000-0000	358 SWEETBRIAR DR	03/11/2013	Paid	$1,126.55	$1,149.54	$1,207.02	$1,264.49	Annual Billing
MILLER CYNTHIA W	2013097006	63-077-045-000-0000	348 SWEETBRIAR DR	04/01/2013	Paid	$1,179.33	$1,203.40	$1,263.57	$1,323.74	Annual Billing
SMITH BRYAN J	2013097007	63-077-046-000-0000	338 SWEETBRIAR DR	03/01/2013	Paid	$1,149.17	$1,172.62	$1,231.25	$1,289.88	Annual Billing
DANGOLOVICH HEATHER A	2013097008	63-077-047-000-0000	328 SWEETBRIAR DR	03/01/2013	Paid	$1,145.94	$1,169.33	$1,227.80	$1,286.26	Annual Billing
PALMER JASON M	2013097009	63-077-048-000-0000	331 N 50TH ST	04/08/2013	Paid	$1,197.62	$1,222.06	$1,283.16	$1,344.27	Annual Billing
BINGAMAN RAQUEL H	2013097010	63-077-049-000-0000	341 N 50TH ST	04/10/2013	Paid	$1,129.79	$1,152.85	$1,210.49	$1,268.14	Annual Billing
HAULIK DOUGLAS	2013097011	63-077-050-000-0000	351 N 50TH ST	02/12/2013	Paid	$1,091.02	$1,113.29	$1,168.95	$1,224.62	Annual Billing
COOPER HAROLD	2013097012	63-077-051-000-0000	361 N 50TH ST	04/03/2013	Paid	$1,149.17	$1,172.62	$1,231.25	$1,289.88	Annual Billing
MYERS STEVEN A	2013097013	63-077-052-000-0000	350 HARVEST DR	08/02/2013	In Progress	$1,186.87	$1,211.09	$1,271.64	$1,332.20	Annual Billing
SIBERT WILLIAM A	2013097014	63-077-053-000-0000	360 HARVEST DR	05/29/2013	Paid	$1,223.48	$1,248.45	$1,310.87	$1,373.30	Annual Billing
WEYL DAVID R	2013097015	63-077-054-000-0000	370 HARVEST DR	03/01/2013	Paid	$1,144.87	$1,168.23	$1,226.64	$1,285.05	Annual Billing
KINSEY FORREST I	2013097016	63-077-055-000-0000	380 HARVEST DR		Unpaid	$1,423.80	$1,452.86	$1,525.50	$1,598.15	Annual Billing
DEROSE DOMINICK L	2013097017	63-077-056-000-0000	390 HARVEST DR	03/22/2013	Paid	$1,238.55	$1,263.83	$1,327.02	$1,390.21	Annual Billing
GARTNER ALFRED J	2013097018	63-077-057-000-0000	400 HARVEST DR	04/05/2013	Paid	$1,429.20	$1,458.37	$1,531.29	$1,604.21	Annual Billing
JAMES KATHLEEN A	2013097019	63-077-058-000-0000	405 HARVEST DR	02/04/2013	Paid	$1,348.42	$1,375.94	$1,444.74	$1,513.53	Annual Billing
WEIKLE JOHN R	2013097020	63-077-059-000-0000	395 HARVEST DR	03/20/2013	Paid	$1,428.11	$1,457.26	$1,530.12	$1,602.99	Annual Billing
CURTIS JEROME B	2013097021	63-077-060-000-0000	385 HARVEST DR	04/03/2013	Paid	$1,215.94	$1,240.76	$1,302.80	$1,364.84	Annual Billing
HEALY CHRISTOPHER S	2013097022	63-077-061-000-0000	332 SPRINGHOUSE RD	04/05/2013	Paid	$1,388.27	$1,416.60	$1,487.43	$1,558.26	Annual Billing
KNOX TERESA E	2013097023	63-077-062-000-0000	352 SPRINGHOUSE RD	04/05/2013	Paid	$1,139.48	$1,162.73	$1,220.87	$1,279.00	Annual Billing
KURTZ THOMAS J	2013097024	63-077-063-000-0000	382 SPRINGHOUSE RD	04/01/2013	Paid	$1,243.95	$1,269.34	$1,332.81	$1,396.27	Annual Billing
LOSIEWICZ RACHEL L	2013097025	63-077-064-000-0000	392 SPRINGHOUSE RD	04/10/2013	Paid	$1,522.89	$1,553.97	$1,631.67	$1,709.37	Annual Billing
FINK SUSAN M	2013097026	63-077-065-000-0000	402 SPRINGHOUSE RD	04/02/2013	Paid	$1,246.10	$1,271.53	$1,335.11	$1,398.68	Annual Billing
CONNOR MICHAEL	2013097027	63-077-066-000-0000	412 SPRINGHOUSE RD	04/08/2013	Paid	$1,457.20	$1,486.94	$1,561.29	$1,635.63	Annual Billing
DAVENPORT ILKA	2013097028	63-077-067-000-0000	417 SPRINGHOUSE RD		Unpaid	$1,126.55	$1,149.54	$1,207.02	$1,264.49	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

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SHUEY EDWARD N	2013097029	63-077-068-000-0000	407 SPRINGHOUSE RD	03/22/2013	Paid	$1,261.18	$1,286.92	$1,351.27	$1,415.61	Annual Billing
WISSLER JOSEPH D	2013097030	63-077-069-000-0000	397 SPRINGHOUSE RD	02/12/2013	Paid	$1,421.65	$1,450.66	$1,523.19	$1,595.73	Annual Billing
MARZARI JOHN R	2013097031	63-077-070-000-0000	387 SPRINGHOUSE RD	04/01/2013	Paid	$1,503.51	$1,534.19	$1,610.90	$1,687.61	Annual Billing
SMITH CHARLES K	2013097032	63-077-071-000-0000	5148 JODI CT	02/07/2013	Paid	$1,218.10	$1,242.96	$1,305.11	$1,367.26	Annual Billing
CINTRON JULIO	2013097033	63-077-072-000-0000	5163 JODI CT	04/01/2013	Paid	$1,179.33	$1,203.40	$1,263.57	$1,323.74	Annual Billing
PYSHER JEFFREY L	2013097034	63-077-073-000-0000	5143 JODI CT	04/03/2013	Paid	$1,434.57	$1,463.85	$1,537.04	$1,610.24	Annual Billing
BOOKWALTER K JANINE	2013097035	63-077-074-000-0000	357 SPRINGHOUSE RD	04/05/2013	Paid	$1,417.33	$1,446.26	$1,518.57	$1,590.89	Annual Billing
SCHIEFER JEFFREY S	2013097036	63-077-075-000-0000	347 SPRINGHOUSE RD	02/07/2013	Paid	$1,444.27	$1,473.75	$1,547.44	$1,621.13	Annual Billing
BARNER JESSICA M	2013097037	63-077-076-000-0000	337 SPRINGHOUSE RD	04/08/2013	Paid	$1,161.01	$1,184.70	$1,243.94	$1,303.17	Annual Billing
CHAU TUU I	2013097038	63-077-077-000-0000	5116 ERIE RD	04/01/2013	Paid	$1,183.63	$1,207.79	$1,268.18	$1,328.57	Annual Billing
CAMUSO MARK N	2013097039	63-077-078-000-0000	5126 ERIE RD	04/03/2013	Paid	$1,170.72	$1,194.61	$1,254.34	$1,314.07	Annual Billing
GROVE PATRICIA A	2013097040	63-077-079-000-0000	5136 ERIE RD	02/12/2013	Paid	$1,125.48	$1,148.45	$1,205.87	$1,263.30	Annual Billing
MARTIN DAVID K	2013097041	63-077-080-000-0000	5146 ERIE RD	04/08/2013	Paid	$1,436.73	$1,466.05	$1,539.35	$1,612.66	Annual Billing
BLANDING CHRISTINE	2013097042	63-077-081-000-0000	5156 ERIE RD	03/01/2013	Paid	$1,096.39	$1,118.77	$1,174.71	$1,230.65	Annual Billing
LIN WEICHUNG	2013097043	63-077-082-000-0000	5166 ERIE RD	04/03/2013	Paid	$1,125.48	$1,148.45	$1,205.87	$1,263.30	Annual Billing
BUTTS KEVIN L	2013097044	63-077-083-000-0000	5176 ERIE RD	04/08/2013	Paid	$1,339.79	$1,367.13	$1,435.49	$1,503.84	Annual Billing
RADIC MARK A	2013097045	63-077-084-000-0000	354 HIVNER RD	03/01/2013	Paid	$1,105.01	$1,127.56	$1,183.94	$1,240.32	Annual Billing
TORNBLOM MELLISA K	2013097046	63-077-085-000-0000	364 HIVNER RD	03/20/2013	Paid	$1,178.24	$1,202.29	$1,262.40	$1,322.52	Annual Billing
NGUYEN HUNG VAN	2013097047	63-077-086-000-0000	374 HIVNER RD	03/04/2013	Paid	$1,081.31	$1,103.38	$1,158.55	$1,213.72	Annual Billing
STONE JOHN R	2013097048	63-077-087-000-0000	384 HIVNER RD	03/01/2013	Paid	$1,128.70	$1,151.73	$1,209.32	$1,266.90	Annual Billing
EISENACHER ERIC A	2013097049	63-077-088-000-0000	394 HIVNER RD	04/01/2013	Paid	$1,136.24	$1,159.43	$1,217.40	$1,275.37	Annual Billing
CRAWFORD BRIAN E	2013097050	63-077-089-000-0000	404 HIVNER RD	03/01/2013	Paid	$1,119.02	$1,141.86	$1,198.95	$1,256.05	Annual Billing
SEMUTA MICHAEL L	2013097051	63-077-090-000-0000	414 HIVNER RD	04/08/2013	Paid	$1,119.02	$1,141.86	$1,198.95	$1,256.05	Annual Billing
GULLEDGE JEFFREY D	2013097052	63-077-091-000-0000	409 HIVNER RD	04/08/2013	Paid	$1,135.16	$1,158.33	$1,216.25	$1,274.16	Annual Billing
BOLOGNIA LOUIS	2013097053	63-077-092-000-0000	399 HIVNER RD	04/05/2013	Paid	$1,466.88	$1,496.82	$1,571.66	$1,646.50	Annual Billing
WOLFE MICHAEL E	2013097054	63-077-093-000-0000	389 HIVNER RD	03/20/2013	Paid	$1,102.85	$1,125.36	$1,181.63	$1,237.90	Annual Billing
RIVERA PABLO RIVERA	2013097055	63-077-094-000-0000	379 HIVNER RD	04/05/2013	Paid	$1,085.62	$1,107.78	$1,163.17	$1,218.56	Annual Billing
KACHEV ROUMEN S	2013097056	63-077-095-000-0000	369 HIVNER RD	04/08/2013	Paid	$1,096.39	$1,118.77	$1,174.71	$1,230.65	Annual Billing
WHITE WILBERT D	2013097057	63-077-096-000-0000	359 HIVNER RD	04/05/2013	Paid	$1,124.38	$1,147.33	$1,204.70	$1,262.06	Annual Billing
DIETZ RANDALL H	2013097058	63-077-097-000-0000	349 HIVNER RD	03/01/2013	Paid	$1,327.96	$1,355.06	$1,422.81	$1,490.57	Annual Billing
PIAZZA WENDY A	2013097059	63-077-098-000-0000	339 HIUNER RD	04/26/2013	Paid	$1,228.86	$1,253.94	$1,316.64	$1,379.33	Annual Billing
WALLACE JEFFREY T	2013097060	63-077-099-000-0000	329 HIVNER RD	03/20/2013	Paid	$1,228.86	$1,253.94	$1,316.64	$1,379.33	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HARRIS AMY YA LIN	2013097061	63-077-100-000-0000	319 HIVNER RD	03/20/2013	Paid	$1,399.03	$1,427.58	$1,498.96	$1,570.34	Annual Billing
MAURO JAMIE R	2013097062	63-077-101-000-0000	5171 ERIE RD	03/13/2013	Paid	$1,449.65	$1,479.23	$1,553.19	$1,627.15	Annual Billing
WATSON LORI A	2013097063	63-077-102-000-0000	5161 ERIE RD	02/08/2013	Paid	$1,129.79	$1,152.85	$1,210.49	$1,268.14	Annual Billing
MAYHEW JONATHAN	2013097064	63-077-103-000-0000	5151 ERIE RD	04/03/2013	Paid	$1,074.84	$1,096.78	$1,151.62	$1,206.46	Annual Billing
DEFINA DONALD J LIVING TRI	2013097065	63-077-104-000-0000	5141 ERIE RD	03/18/2013	Paid	$1,242.86	$1,268.22	$1,331.63	$1,395.04	Annual Billing
SHIFFLER GREGORY P	2013097066	63-077-105-000-0000	5131 ERIE RD	03/01/2013	Paid	$1,065.17	$1,086.91	$1,141.26	$1,195.60	Annual Billing
RASHID SAM D	2013097067	63-077-106-000-0000	5121 ERIE RD	03/11/2013	Paid	$1,383.96	$1,412.20	$1,482.81	$1,553.42	Annual Billing
SAUL K JEFFREY	2013097068	63-077-107-000-0000	5111 ERIE RD	04/01/2013	Paid	$1,376.41	$1,404.50	$1,474.73	$1,544.95	Annual Billing
GIBNEY RICHARD W	2013097069	63-077-108-000-0000	371 N 50TH ST	04/08/2013	Paid	$1,175.02	$1,199.00	$1,258.95	$1,318.90	Annual Billing
FLINCHBAUGH RICHARD L	2013097070	63-077-109-000-0000	381 N 50TH ST	04/10/2013	Paid	$1,168.56	$1,192.41	$1,252.03	$1,311.65	Annual Billing
SCOTT WAYNE T	2013097071	63-077-110-000-0000	391 N 50TH ST		Unpaid	$1,332.27	$1,359.46	$1,427.43	$1,495.41	Annual Billing
DHALAMA LAXU	2013097072	63-077-111-000-0000	401 N 50TH ST	02/12/2013	Paid	$1,255.79	$1,281.42	$1,345.49	$1,409.56	Annual Billing
WAGNER CARL M	2013097073	63-077-112-000-0000	411 N 50TH ST	04/05/2013	Paid	$1,408.72	$1,437.47	$1,509.34	$1,581.22	Annual Billing
KEALEY JAMES T	2013097074	63-077-113-000-0000	421 N 50TH ST	04/03/2013	Paid	$1,383.96	$1,412.20	$1,482.81	$1,553.42	Annual Billing
DURBOROW STEPHEN M	2013097075	63-077-114-000-0000	368 SWEETBRIAR DR	04/08/2013	Paid	$1,248.27	$1,273.74	$1,337.43	$1,401.11	Annual Billing
SHUMAN MICHAEL J	2013097076	63-077-115-000-0000	378 SWEETBRIAR DR	04/08/2013	Paid	$1,140.55	$1,163.83	$1,222.02	$1,280.21	Annual Billing
HOHNEY MARJORIE A	2013097077	63-077-116-000-0000	388 SWEETBRIAR DR	05/01/2013	Paid	$1,205.17	$1,229.77	$1,291.26	$1,352.75	Annual Billing
LOTZ DAVID W	2013097078	63-077-117-000-0000	398 SWEETBRIAR DR	03/18/2013	Paid	$1,063.01	$1,084.70	$1,138.94	$1,193.17	Annual Billing
SHENCK MICHAEL L	2013097079	63-077-118-000-0000	408 SWEETBRIAR DR	04/01/2013	Paid	$1,192.26	$1,216.59	$1,277.42	$1,338.25	Annual Billing
WAGNER NICHOLAS S	2013097080	63-077-119-000-0000	418 SWEETBRIAR DR	04/08/2013	Paid	$1,378.58	$1,406.71	$1,477.05	$1,547.38	Annual Billing
LYTLE PRESTON D	2013097081	63-077-120-000-0000	363 SWEETBRIAR DR	04/01/2013	Paid	$1,380.72	$1,408.90	$1,479.35	$1,549.79	Annual Billing
PATRICK DAVID M	2013097082	63-077-121-000-0000	373 SWEETBRIAR DR	03/20/2013	Paid	$1,308.56	$1,335.27	$1,402.03	$1,468.80	Annual Billing
SNEERINGER ROBERT D	2013097083	63-077-122-000-0000	383 SWEETBRIAR DR	04/08/2013	Paid	$1,488.41	$1,518.79	$1,594.73	$1,670.67	Annual Billing
KAMBIC JEROME E	2013097084	63-077-123-000-0000	393 SWEETBRIAR DR	04/01/2013	Paid	$1,461.50	$1,491.33	$1,565.90	$1,640.46	Annual Billing
SHONK MICHAEL A	2013097085	63-077-124-000-0000	403 SWEETBRIAR DR	04/08/2013	Paid	$1,305.33	$1,331.97	$1,398.57	$1,465.17	Annual Billing
WADSWORTH GREGORY A	2013097086	63-077-125-000-0000	413 SWEETBRIAR DR	04/05/2013	Paid	$1,397.95	$1,426.48	$1,497.80	$1,569.13	Annual Billing
KEANE DANIEL J	2013097087	63-077-126-000-0000	423 SWEETBRIAR DR	04/01/2013	Paid	$1,492.73	$1,523.19	$1,599.35	$1,675.51	Annual Billing
MOSBY SHON Q	2013097088	63-077-127-000-0000	410 HARVEST DR	04/05/2013	Paid	$1,196.55	$1,220.97	$1,282.02	$1,343.07	Annual Billing
GEORGE CHRISTINE	2013097089	63-077-129-000-0000	431 N 50TH ST		Unpaid	$1,112.55	$1,135.26	$1,192.02	$1,248.79	Annual Billing
YOHE RAY E	2013097090	63-077-130-000-0000	441 N 50TH ST	02/20/2013	Paid	$1,495.98	$1,526.51	$1,602.84	$1,679.16	Annual Billing
SCHELL JAMES L	2013097091	63-077-131-000-0000	428 SWEETBRIAR DR	03/15/2013	Paid	$1,263.33	$1,289.11	$1,353.57	$1,418.02	Annual Billing
PATRICK BONNIE J	2013097092	63-077-132-000-0000	438 SWEETBRIAR DR	04/05/2013	Paid	$1,283.79	$1,309.99	$1,375.49	$1,440.99	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

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RICHWINE JAY L	2013097093	63-077-133-000-0000	448 SWEETBRIAR DR	04/01/2013	Paid	$1,425.96	$1,455.06	$1,527.81	$1,600.57	Annual Billing
COWLES PETER D	2013097094	63-077-134-000-0000	458 SWEETBRIAR DR	04/03/2013	Paid	$1,204.10	$1,228.67	$1,290.10	$1,351.54	Annual Billing
SCHOTT JOEL C	2013097095	63-077-135-000-0000	468 SWEETBRIAR DR	04/01/2013	Paid	$1,214.86	$1,239.65	$1,301.63	$1,363.62	Annual Billing
CLEARY ROBERT	2013097096	63-077-136-000-0000	478 SWEETBRIAR DR	04/01/2013	Paid	$1,427.05	$1,456.17	$1,528.98	$1,601.79	Annual Billing
NARDONE DANIEL V	2013097097	63-077-137-000-0000	488 SWEETBRIAR DR	04/10/2013	Paid	$1,683.37	$1,717.72	$1,803.61	$1,889.49	Annual Billing
DIXON ROBERT W	2013097098	63-077-138-000-0000	498 SWEETBRIAR DR	04/08/2013	Paid	$1,463.66	$1,493.53	$1,568.21	$1,642.88	Annual Billing
FRAKES LAWERENCE T	2013097099	63-077-139-000-0000	493 SWEETBRIAR DR		Unpaid	$1,151.32	$1,174.82	$1,233.56	$1,292.30	Annual Billing
BRANCHE JOYCE M	2013097100	63-077-140-000-0000	483 SWEETBRIAR DR	04/08/2013	Paid	$1,432.42	$1,461.65	$1,534.73	$1,607.82	Annual Billing
PAINTER DREW J	2013097101	63-077-141-000-0000	473 SWEETBRIAR DR	04/08/2013	Paid	$1,456.11	$1,485.83	$1,560.12	$1,634.41	Annual Billing
BROWN ROBERT W	2013097102	63-077-142-000-0000	463 SWEETBRIAR DR	04/08/2013	Paid	$1,569.21	$1,601.23	$1,681.29	$1,761.35	Annual Billing
MALSTROM DAVID E	2013097103	63-077-143-000-0000	453 SWEETBRIAR DR	04/01/2013	Paid	$1,386.11	$1,414.40	$1,485.12	$1,555.84	Annual Billing
FELICE MICHAEL J	2013097104	63-077-144-000-0000	443 SWEETBRIAR DR	04/08/2013	Paid	$1,179.33	$1,203.40	$1,263.57	$1,323.74	Annual Billing
FRYE JAMES E	2013097105	63-077-145-000-0000	433 SWEETBRIAR DR	04/01/2013	Paid	$1,252.58	$1,278.14	$1,342.05	$1,405.95	Annual Billing
KING DAVID E	2013097106	63-077-146-000-0000	420 HARVEST DR	04/01/2013	Paid	$1,530.44	$1,561.67	$1,639.75	$1,717.84	Annual Billing
RISHEL TERRY E	2013097107	63-077-147-000-0000	430 HARVEST DR	03/13/2013	Paid	$1,330.11	$1,357.26	$1,425.12	$1,492.99	Annual Billing
IRIZARRY DANIEL A	2013097108	63-077-148-000-0000	440 HARVEST DR	04/08/2013	Paid	$1,447.48	$1,477.02	$1,550.87	$1,624.72	Annual Billing
WANG KEUI YING	2013097109	63-077-149-000-0000	450 HARVEST DR	03/08/2013	Paid	$1,220.26	$1,245.16	$1,307.42	$1,369.68	Annual Billing
MICHAEL TAMMY JEAN	2013097110	63-077-150-000-0000	460 HARVEST DR	04/03/2013	Paid	$1,241.80	$1,267.14	$1,330.50	$1,393.85	Annual Billing
GIST ROBERT E	2013097111	63-077-151-000-0000	5115 ARNEY RD	04/01/2013	Paid	$1,457.20	$1,486.94	$1,561.29	$1,635.63	Annual Billing
ILIESCU ARNOLD	2013097112	63-077-173-000-0000	5100 ARNEY RD	04/01/2013	Paid	$1,455.05	$1,484.75	$1,558.99	$1,633.23	Annual Billing
STATES JAY E	2013097113	63-077-180-000-0000	5080 ARNEY RD	04/08/2013	Paid	$1,489.51	$1,519.91	$1,595.91	$1,671.90	Annual Billing
MOINSMITH SAMUEL W	2013097114	63-077-187-000-0000	5070 ARNEY RD	02/04/2013	Paid	$1,177.18	$1,201.20	$1,261.26	$1,321.32	Annual Billing
GOUNLEY NICHOLAS C	2013097115	63-077-188-000-0000	5060 ARNEY RD	03/20/2013	Paid	$1,733.98	$1,769.37	$1,857.84	$1,946.31	Annual Billing
DOWNEY DAVID W	2013097116	63-077-189-000-0000	5050 ARNEY RD	02/12/2013	Paid	$1,210.55	$1,235.26	$1,297.02	$1,358.79	Annual Billing
MANBECK THOMAS M	2013097117	63-077-190-000-0000	5040 ARNEY RD	02/20/2013	Paid	$1,536.90	$1,568.27	$1,646.68	$1,725.10	Annual Billing
DHUNGANA NARAYAN	2013097118	63-077-191-000-0000	5030 ARNEY RD	04/01/2013	Paid	$1,274.10	$1,300.10	$1,365.11	$1,430.11	Annual Billing
EVANS RICHARD W	2013097119	63-077-192-000-0000	5020 ARNEY RD	03/18/2013	Paid	$1,434.57	$1,463.85	$1,537.04	$1,610.24	Annual Billing
SAKARIA SHASHIKANT	2013097120	63-077-193-000-0000	5010 ARNEY RD	04/03/2013	Paid	$1,446.43	$1,475.95	$1,549.75	$1,623.55	Annual Billing
KAISER JAMES MD	2013097121	63-077-194-000-0000	5000 ARNEY RD	03/01/2013	Paid	$1,292.40	$1,318.78	$1,384.72	$1,450.66	Annual Billing
RANDOLPH DARRELL L	2013097122	63-077-195-000-0000	5065 ARNEY RD		Unpaid	$1,287.03	$1,313.30	$1,378.97	$1,444.63	Annual Billing
BERKICH STEVE	2013097123	63-077-196-000-0000	5045 ARNEY RD	02/07/2013	Paid	$1,274.10	$1,300.10	$1,365.11	$1,430.11	Annual Billing
BOTTIGLIA JAMES D	2013097124	63-077-197-000-0000	489 KRISTEN CT	04/08/2013	Paid	$1,397.95	$1,426.48	$1,497.80	$1,569.13	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

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GILLIS GALEN E	2013097125	63-077-198-000-0000	479 KRISTEN CT	04/03/2013	Paid	$1,411.96	$1,440.78	$1,512.82	$1,584.86	Annual Billing
MOTT MARYLN G	2013097126	63-077-199-000-0000	474 KRISTEN CT	04/03/2013	Paid	$1,409.82	$1,438.59	$1,510.52	$1,582.45	Annual Billing
CARUSO PAUL V	2013097127	63-077-200-000-0000	484 KRISTEN CT	05/17/2013	Paid	$1,163.17	$1,186.91	$1,246.26	$1,305.60	Annual Billing
ZIELINSKI PAUL A	2013097128	63-077-201-000-0000	5025 ARNEY RD		Unpaid	$1,409.82	$1,438.59	$1,510.52	$1,582.45	Annual Billing
PRICE JONATHAN W	2013097129	63-077-202-000-0000	5005 ARNEY RD	03/04/2013	Paid	$1,345.19	$1,372.64	$1,441.27	$1,509.90	Annual Billing
ACRI DOLORES A	2013097130	63-077-203-000-0000	481 N 50TH ST	04/10/2013	Paid	$1,150.25	$1,173.72	$1,232.41	$1,291.09	Annual Billing
DAVIS NATHANIEL	2013097131	63-077-204-000-0000	471 N 50TH ST	04/08/2013	Paid	$1,302.11	$1,328.68	$1,395.11	$1,461.55	Annual Billing
BEERS ALAN L	2013097132	63-077-205-000-0000	461 N 50TH ST	03/04/2013	Paid	$1,523.98	$1,555.08	$1,632.83	$1,710.59	Annual Billing
HALKIAS JAMES PETER	2013097133	63-077-222-000-0000	N 50TH ST		Unpaid	$736.68	$751.71	$789.30	$826.88	Annual Billing
FAUST KENNETH P	2013097134	63-077-223-000-0000	415 HARVEST DR	03/11/2013	Paid	$1,428.11	$1,457.26	$1,530.12	$1,602.99	Annual Billing
HURST HARRY P	2013097135	63-077-224-000-0000	425 HARVEST DR	05/17/2013	Paid	$1,307.49	$1,334.17	$1,400.88	$1,467.59	Annual Billing
WILSON GEORGE C	2013097136	63-077-225-000-0000	435 HARVEST DR	03/01/2013	Paid	$1,516.42	$1,547.37	$1,624.74	$1,702.11	Annual Billing
CROSSLAND JARED A	2013097137	63-077-226-000-0000	445 HARVEST DR	04/03/2013	Paid	$1,433.50	$1,462.76	$1,535.90	$1,609.04	Annual Billing
MCGOWAN TERRENCE J	2013097138	63-077-227-000-0000	455 HARVEST DR	04/10/2013	Paid	$1,483.05	$1,513.32	$1,588.99	$1,664.65	Annual Billing
CAVANAGH TIMOTHY J	2013097139	63-077-228-000-0000	465 HARVEST DR		Unpaid	$1,508.89	$1,539.68	$1,616.66	$1,693.65	Annual Billing
EMIG LARRY E	2013097140	63-077-229-000-0000	5135 ARNEY RD	04/01/2013	Paid	$1,571.36	$1,603.43	$1,683.60	$1,763.77	Annual Billing
COX SANDRA K	2013097141	63-077-230-000-0000	5110 ARNEY RD	04/02/2013	Paid	$1,436.73	$1,466.05	$1,539.35	$1,612.66	Annual Billing
MOYER MARK D	2013097142	63-077-231-000-0000	510 HARVEST DR	04/03/2013	Paid	$1,421.65	$1,450.66	$1,523.19	$1,595.73	Annual Billing
TURNS TERRY A	2013097143	63-077-232-000-0000	520 HARVEST DR	04/08/2013	Paid	$1,461.50	$1,491.33	$1,565.90	$1,640.46	Annual Billing
WALLACE JOHN E	2013097144	63-077-233-000-0000	530 HARVEST DR	04/01/2013	Paid	$1,438.88	$1,468.24	$1,541.65	$1,615.06	Annual Billing
PALKOWETZ STEPHEN E	2013097145	63-077-234-000-0000	540 HARVEST DR	04/05/2013	Paid	$1,354.87	$1,382.52	$1,451.65	$1,520.77	Annual Billing
GARBER GERALD A	2013097146	63-077-235-000-0000	550 HARVEST DR	03/13/2013	Paid	$1,461.50	$1,491.33	$1,565.90	$1,640.46	Annual Billing
SINGER WILLIAM D	2013097147	63-077-236-000-0000	5140 ARNEY RD	04/01/2013	Paid	$1,404.41	$1,433.07	$1,504.72	$1,576.38	Annual Billing
PUTT MICHAEL L	2013097148	63-077-237-000-0000	515 HARVEST DR	06/03/2013	Paid	$1,281.62	$1,307.78	$1,373.17	$1,438.56	Annual Billing
HOWER J SHANNON	2013097149	63-077-238-000-0000	525 HARVEST DR	03/18/2013	Paid	$1,442.13	$1,471.56	$1,545.14	$1,618.72	Annual Billing
CRAMER EMILY R	2013097150	63-077-239-000-0000	535 HARVEST DR	04/08/2013	Paid	$1,406.57	$1,435.28	$1,507.04	$1,578.81	Annual Billing
ROBINSON KENNETH B	2013097151	63-077-240-000-0000	545 HARVEST DR	02/13/2013	Paid	$1,077.00	$1,098.98	$1,153.93	$1,208.88	Annual Billing
BRENNEMAN NORMAN D	2013097152	63-077-241-000-0000	537 SPRINGHOUSE CT	03/13/2013	Paid	$1,475.51	$1,505.62	$1,580.90	$1,656.18	Annual Billing
WRIGHT ROBERT J	2013097153	63-077-242-000-0000	5145 ARNEY RD	06/03/2013	Paid	$1,181.48	$1,205.59	$1,265.87	$1,326.15	Annual Billing
CORVACCHIOLI LOUIS R	2013097154	63-077-243-000-0000	462 SPRINGHOUSE RD	02/20/2013	Paid	$1,446.43	$1,475.95	$1,549.75	$1,623.55	Annual Billing
VIGLIETTA FRANCIS J	2013097155	63-077-244-000-0000	452 SPRINGHOUSE RD	05/17/2013	Paid	$1,361.34	$1,389.12	$1,458.58	$1,528.03	Annual Billing
YECKLEY THOMAS J	2013097156	63-077-245-000-0000	442 SPRINGHOUSE RD	04/08/2013	Paid	$1,470.12	$1,500.12	$1,575.13	$1,650.13	Annual Billing

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Dauphin County
SWATARA TWP

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SPROUT KENNETH	2013097157	63-077-246-000-0000	432 SPRINGHOUSE RD	06/03/2013	Paid	$1,441.03	$1,470.44	$1,543.96	$1,617.48	Annual Billing
PRATHER TERRY L	2013097158	63-077-247-000-0000	422 SPRINGHOUSE RD	04/01/2013	Paid	$1,388.27	$1,416.60	$1,487.43	$1,558.26	Annual Billing
MORRIS ROYCE L	2013097159	63-077-248-000-0000	427 SPRINGHOUSE RD	04/08/2013	Paid	$1,393.65	$1,422.09	$1,493.19	$1,564.30	Annual Billing
CONNELLY TIMOTHY M	2013097160	63-077-249-000-0000	437 SPRINGHOUSE RD	04/08/2013	Paid	$1,435.65	$1,464.95	$1,538.20	$1,611.45	Annual Billing
KELLY BEVERLY A	2013097161	63-077-250-000-0000	447 SPRINGHOUSE RD	04/08/2013	Paid	$1,387.18	$1,415.49	$1,486.26	$1,557.04	Annual Billing
DHAMALA PURNA	2013097162	63-077-251-000-0000	457 SPRINGHOUSE RD	05/03/2013	Paid	$1,169.62	$1,193.49	$1,253.16	$1,312.84	Annual Billing
MINNER DEBORAH E	2013097163	63-077-252-000-0000	467 SPRINGHOUSE CT	04/05/2013	Paid	$1,142.71	$1,166.03	$1,224.33	$1,282.63	Annual Billing
LESCANEC LAWRENCE F	2013097164	63-077-253-000-0000	444 HIVNER RD	04/05/2013	Paid	$1,107.16	$1,129.76	$1,186.25	$1,242.74	Annual Billing
ALLEN RICHARD B	2013097165	63-077-254-000-0000	434 HIVNER RD	04/05/2013	Paid	$1,417.33	$1,446.26	$1,518.57	$1,590.89	Annual Billing
WASHINGTON CARLOS N	2013097166	63-077-255-000-0000	424 HIVNER RD		Unpaid	$1,405.51	$1,434.19	$1,505.90	$1,577.61	Annual Billing
SEES GREGORY D	2013097167	63-077-256-000-0000	419 HIVNER RD	04/03/2013	Paid	$1,128.70	$1,151.73	$1,209.32	$1,266.90	Annual Billing
HARTY AMBER D	2013097168	63-077-257-000-0000	429 HIVNER RD	04/03/2013	Paid	$1,100.71	$1,123.17	$1,179.33	$1,235.49	Annual Billing
KENNEDY ROBERT J	2013097169	63-077-258-000-0000	439 HIVNER RD	03/15/2013	Paid	$1,100.71	$1,123.17	$1,179.33	$1,235.49	Annual Billing
BRESKI STEPHEN M	2013097170	63-077-259-000-0000	449 HIVNER RD	04/08/2013	Paid	$1,376.41	$1,404.50	$1,474.73	$1,544.95	Annual Billing
FELICE THOMAS C	2013097171	63-077-260-000-0000	464 HIVNER RD	04/03/2013	Paid	$1,144.87	$1,168.23	$1,226.64	$1,285.05	Annual Billing
D AGOSTINO DUSTIN A	2013097172	63-077-261-000-0000	459 HIVNER RD	03/01/2013	Paid	$1,128.70	$1,151.73	$1,209.32	$1,266.90	Annual Billing
WU ELLEN JAU FANN	2013097173	63-077-262-000-0000	469 HIVNER RD		Unpaid	$1,362.43	$1,390.23	$1,459.74	$1,529.25	Annual Billing
PETITO BENTLEY HEATHER M	2013097174	63-077-263-000-0000	479 HIVNER RD	04/05/2013	Paid	$1,434.57	$1,463.85	$1,537.04	$1,610.24	Annual Billing
LACOMBA RAMON J	2013097175	63-077-264-000-0000	489 HIVNER RD	04/03/2013	Paid	$1,113.62	$1,136.35	$1,193.17	$1,249.99	Annual Billing
BRADLEY WILLIAM J	2013097176	63-077-265-000-0000	517 SPRINGHOUSE CT		Unpaid	$1,341.95	$1,369.34	$1,437.81	$1,506.27	Annual Billing
SHEBOSKY LEONARD F	2013097177	63-077-266-000-0000	527 SPRINGHOUSE CT	04/01/2013	Paid	$1,345.19	$1,372.64	$1,441.27	$1,509.90	Annual Billing
STREMMEL ROBERT S	2013097178	63-077-267-000-0000	5150 ARNEY RD	03/22/2013	Paid	$1,324.71	$1,351.75	$1,419.34	$1,486.93	Annual Billing
FUGE CHARLES E	2013097179	63-077-268-000-0000	512 SPRINGHOUSE CT	04/05/2013	Paid	$1,419.49	$1,448.46	$1,520.88	$1,593.31	Annual Billing
HILLIARD ANGELA L	2013097180	63-077-269-000-0000	522 SPRINGHOUSE CT	04/08/2013	Paid	$1,164.26	$1,188.02	$1,247.42	$1,306.82	Annual Billing
SHAULIS BARRY G	2013097181	63-077-270-000-0000	532 SPRINGHOUSE CT	04/05/2013	Paid	$1,157.79	$1,181.42	$1,240.49	$1,299.56	Annual Billing
CUPRYS CHRISTOPHER M	2013097182	63-077-271-000-0000	542 SPRINGHOUSE CT	04/08/2013	Paid	$1,408.72	$1,437.47	$1,509.34	$1,581.22	Annual Billing
GERHARDS CHARLES F	2013097183	63-077-272-000-0000	547 SPRINGHOUSE CT	02/04/2013	Paid	$1,455.05	$1,484.75	$1,558.99	$1,633.23	Annual Billing
GALLAGHER CHRISTINE M	2013097184	63-077-273-000-0000	513 SWEETBRIAR DR	04/03/2013	Paid	$1,224.57	$1,249.56	$1,312.04	$1,374.52	Annual Billing
STECKBECK EDWIN R	2013097185	63-077-274-000-0000	523 SWEETBRIAR DR	04/08/2013	Paid	$1,444.27	$1,473.75	$1,547.44	$1,621.13	Annual Billing
MILLETICS DAVID J	2013097186	63-077-275-000-0000	533 SWEETBRIAR DR	04/01/2013	Paid	$1,383.96	$1,412.20	$1,482.81	$1,553.42	Annual Billing
SMITH MICHAEL R	2013097187	63-077-276-000-0000	543 SWEETBRIAR DR		Unpaid	$1,445.34	$1,474.84	$1,548.58	$1,622.32	Annual Billing
KENNY JOHN	2013097188	63-077-277-000-0000	553 SWEETBRIAR DR	04/01/2013	Paid	$1,439.96	$1,469.35	$1,542.82	$1,616.29	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

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UTTER HOBART C	2013097189	63-077-278-000-0000	563 SWEETBRIAR DR	04/05/2013	Paid	$1,288.10	$1,314.39	$1,380.11	$1,445.83	Annual Billing
LUTZ DAVID E	2013097190	63-077-279-000-0000	560 HARVEST DR	06/03/2013	Paid	$1,255.79	$1,281.42	$1,345.49	$1,409.56	Annual Billing
KELL ANDREW M	2013097191	63-077-280-000-0000	555 HARVEST DR	04/08/2013	Paid	$1,257.95	$1,283.62	$1,347.80	$1,411.98	Annual Billing
ISKRIC LINDA S	2013097192	63-077-281-000-0000	565 HARVEST DR	04/08/2013	Paid	$1,432.42	$1,461.65	$1,534.73	$1,607.82	Annual Billing
HISSICK THOMAS	2013097193	63-077-282-000-0000	575 HARVEST DR	03/20/2013	Paid	$1,517.51	$1,548.48	$1,625.90	$1,703.33	Annual Billing
GIBSON BRADLEY S	2013097194	63-077-283-000-0000	585 HARVEST DR	04/03/2013	Paid	$1,506.74	$1,537.49	$1,614.36	$1,691.24	Annual Billing
STEIN CRAIG A	2013097195	63-077-284-000-0000	595 HARVEST DR	05/29/2013	Paid	$1,316.10	$1,342.96	$1,410.11	$1,477.26	Annual Billing
SOURS JOHN S	2013097196	63-077-285-000-0000	605 HARVEST DR	06/03/2013	Paid	$1,276.26	$1,302.31	$1,367.43	$1,432.54	Annual Billing
GRIFFIN WILLIAM D	2013097197	63-077-286-000-0000	615 HARVEST DR	08/02/2013	In Progress	$1,464.73	$1,494.62	$1,569.35	$1,644.08	Annual Billing
DHUNGEL VIRENDRA	2013097198	63-077-287-000-0000	625 HARVEST DR	04/03/2013	Paid	$1,156.69	$1,180.30	$1,239.32	$1,298.33	Annual Billing
WARD REX A	2013097199	63-077-288-000-0000	635 HARVEST DR	05/10/2013	Paid	$1,389.34	$1,417.69	$1,488.57	$1,559.46	Annual Billing
TABERNILLA RITCHIE B	2013097200	63-077-289-000-0000	645 HARVEST DR	04/03/2013	Paid	$1,122.24	$1,145.14	$1,202.40	$1,259.65	Annual Billing
BEHNEY WILLIAM D	2013097201	63-077-290-000-0000	655 HARVEST DR	04/08/2013	Paid	$1,145.94	$1,169.33	$1,227.80	$1,286.26	Annual Billing
GOSNELL JAMES R	2013097202	63-077-291-000-0000	665 HARVEST DR	04/02/2013	Paid	$1,403.34	$1,431.98	$1,503.58	$1,575.18	Annual Billing
STEIDLE BERTRAM J	2013097203	63-077-292-000-0000	660 HARVEST DR	03/11/2013	Paid	$1,136.24	$1,159.43	$1,217.40	$1,275.37	Annual Billing
WASHINGTON YUL B	2013097204	63-077-293-000-0000	650 HARVEST DR	04/08/2013	Paid	$1,424.88	$1,453.96	$1,526.66	$1,599.36	Annual Billing
ALLEN INDIA	2013097205	63-077-294-000-0000	640 HARVEST DR	04/05/2013	Paid	$1,179.33	$1,203.40	$1,263.57	$1,323.74	Annual Billing
MALONE RANDAL S	2013097206	63-077-295-000-0000	630 HARVEST DR	04/05/2013	Paid	$1,136.24	$1,159.43	$1,217.40	$1,275.37	Annual Billing
BEACHY DONNA S	2013097207	63-077-296-000-0000	620 HARVEST DR	03/08/2013	Paid	$1,475.51	$1,505.62	$1,580.90	$1,656.18	Annual Billing
BOGER JEFFREY D	2013097208	63-077-297-000-0000	610 HARVEST DR	05/01/2013	Paid	$1,503.51	$1,534.19	$1,610.90	$1,687.61	Annual Billing
NOCKET RONALD F	2013097209	63-077-298-000-0000	590 HARVEST DR	04/01/2013	Paid	$1,383.96	$1,412.20	$1,482.81	$1,553.42	Annual Billing
KUPCHINSKY JOHN T	2013097210	63-077-299-000-0000	580 HARVEST DR	03/15/2013	Paid	$1,409.82	$1,438.59	$1,510.52	$1,582.45	Annual Billing
WANG QIQUAN	2013097211	63-077-300-000-0000	570 HARVEST DR	04/02/2013	Paid	$1,424.88	$1,453.96	$1,526.66	$1,599.36	Annual Billing
SILVETTI MICHAEL J	2013097212	63-077-301-000-0000	573 SWEETBRIAR DR	04/08/2013	Paid	$1,433.50	$1,462.76	$1,535.90	$1,609.04	Annual Billing
BENJELLOUN MAHMOUD	2013097213	63-077-302-000-0000	5157 CLOVER CT	04/08/2013	Paid	$1,489.51	$1,519.91	$1,595.91	$1,671.90	Annual Billing
REED ARTHUR M	2013097214	63-077-303-000-0000	603 SWEETBRIAR DR	03/01/2013	Paid	$1,446.43	$1,475.95	$1,549.75	$1,623.55	Annual Billing
DUNLAP GREGORY E	2013097215	63-077-304-000-0000	613 SWEETBRIAR DR	02/12/2013	Paid	$1,561.65	$1,593.52	$1,673.20	$1,752.87	Annual Billing
SANTANA KENDRA L	2013097216	63-077-305-000-0000	623 SWEETBRIAR DR	04/05/2013	Paid	$1,249.32	$1,274.82	$1,338.56	$1,402.30	Annual Billing
DAILY CHRISTOPHER G	2013097217	63-077-306-000-0000	633 SWEETBRIAR DR	02/07/2013	Paid	$1,164.26	$1,188.02	$1,247.42	$1,306.82	Annual Billing
BUTTS ROBERT E	2013097218	63-077-307-000-0000	643 SWEETBRIAR DR	04/08/2013	Paid	$1,231.03	$1,256.15	$1,318.96	$1,381.77	Annual Billing
WHITEASH CHARMAINE M	2013097219	63-077-308-000-0000	638 SWEETBRIAR DR	04/05/2013	Paid	$1,450.74	$1,480.35	$1,554.37	$1,628.39	Annual Billing
MILLAN SONIA E	2013097220	63-077-309-000-0000	628 SWEETBRIAR DR	04/03/2013	Paid	$1,436.73	$1,466.05	$1,539.35	$1,612.66	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

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CARLSON WILLIAM A	2013097221	63-077-310-000-0000	618 SWEETBRIAR DR	02/04/2013	Paid	$1,254.72	$1,280.33	$1,344.35	$1,408.36	Annual Billing
OSIF MARK D	2013097222	63-077-311-000-0000	5152 CLOVER CT	03/01/2013	Paid	$1,488.41	$1,518.79	$1,594.73	$1,670.67	Annual Billing
PERATE CHRISTOPHER R	2013097223	63-077-312-000-0000	5147 CLOVER CT	04/03/2013	Paid	$1,250.41	$1,275.93	$1,339.73	$1,403.52	Annual Billing
BUCKLEY DENNIS J	2013097224	63-077-313-000-0000	568 SWEETBRIAR DR	04/08/2013	Paid	$1,290.24	$1,316.57	$1,382.40	$1,448.23	Annual Billing
WHITTINGTON DAVID L	2013097225	63-077-314-000-0000	558 SWEETBRIAR DR	04/01/2013	Paid	$1,276.26	$1,302.31	$1,367.43	$1,432.54	Annual Billing
BRAUNEGG CARL J	2013097226	63-077-315-000-0000	548 SWEETBRIAR DR	02/12/2013	Paid	$1,366.73	$1,394.62	$1,464.35	$1,534.08	Annual Billing
HUDSON LYNWARD L	2013097227	63-077-316-000-0000	538 SWEETBRIAR DR	03/04/2013	Paid	$1,467.96	$1,497.92	$1,572.82	$1,647.71	Annual Billing
KLINGER JAMES W	2013097228	63-077-317-000-0000	528 SWEETBRIAR DR	06/03/2013	Paid	$1,465.81	$1,495.72	$1,570.51	$1,645.29	Annual Billing
ZIMMERMAN CHARLES S	2013097229	63-077-318-000-0000	518 SWEETBRIAR DR	06/03/2013	Paid	$1,577.82	$1,610.02	$1,690.52	$1,771.02	Annual Billing
ABRAMCZYK ALAN J	2013097230	63-077-319-000-0000	5087 CLOVER CT	03/01/2013	Paid	$1,176.10	$1,200.10	$1,260.11	$1,320.11	Annual Billing
KUNTZ LEE E	2013097231	63-077-320-000-0000	5097 CLOVER CT	06/03/2013	Paid	$1,186.87	$1,211.09	$1,271.64	$1,332.20	Annual Billing
WESTMAN JOHN E	2013097232	63-077-321-000-0000	5107 CLOVER CT	03/08/2013	Paid	$1,155.64	$1,179.22	$1,238.18	$1,297.14	Annual Billing
WHITE EDGAR A	2013097233	63-077-322-000-0000	5117 CLOVER CT	03/20/2013	Paid	$1,388.27	$1,416.60	$1,487.43	$1,558.26	Annual Billing
DHUNGANA BALA	2013097234	63-077-323-000-0000	5127 CLOVER CT	04/01/2013	Paid	$1,378.58	$1,406.71	$1,477.05	$1,547.38	Annual Billing
MASCH JEFFREY P	2013097235	63-077-324-000-0000	5137 CLOVER CT	04/12/2013	Paid	$1,392.58	$1,421.00	$1,492.05	$1,563.10	Annual Billing
NEWTON JAMES G	2013097236	63-077-325-000-0000	5142 CLOVER CT		Unpaid	$1,439.96	$1,469.35	$1,542.82	$1,616.29	Annual Billing
SWOREN THOMAS M	2013097237	63-077-326-000-0000	5132 CLOVER CT	04/01/2013	Paid	$1,218.10	$1,242.96	$1,305.11	$1,367.26	Annual Billing
CORNELIUS MAUREEN K	2013097238	63-077-327-000-0000	5122 CLOVER CT	04/01/2013	Paid	$1,203.03	$1,227.58	$1,288.96	$1,350.34	Annual Billing
POWELL D MONICA	2013097239	63-077-328-000-0000	5112 CLOVER CT	02/15/2013	Paid	$1,204.10	$1,228.67	$1,290.10	$1,351.54	Annual Billing
BUFTON JAMES F	2013097240	63-077-329-000-0000	5102 CLOVER CT	04/08/2013	Paid	$1,450.74	$1,480.35	$1,554.37	$1,628.39	Annual Billing
TIMOTHY ANNE L	2013097241	63-077-330-000-0000	5092 CLOVER CT	04/05/2013	Paid	$1,281.62	$1,307.78	$1,373.17	$1,438.56	Annual Billing
ZACCANO ROBERT M	2013097242	63-077-331-000-0000	5082 CLOVER CT	03/01/2013	Paid	$1,483.05	$1,513.32	$1,588.99	$1,664.65	Annual Billing
SHIFFLER CHARLES L	2013097243	63-077-332-000-0000	5072 CLOVER CT	03/18/2013	Paid	$1,139.48	$1,162.73	$1,220.87	$1,279.00	Annual Billing
LINDSEY KEVIN J	2013097244	63-077-333-000-0000	5077 CLOVER CT	04/08/2013	Paid	$1,470.12	$1,500.12	$1,575.13	$1,650.13	Annual Billing
NGUYEN JOHNNY	2013097245	63-077-334-000-0000	685 HARVEST DR	04/08/2013	Paid	$1,474.43	$1,504.52	$1,579.75	$1,654.97	Annual Billing
CARTER THEODORE R	2013097246	63-077-335-000-0000	675 HARVEST DR	04/03/2013	Paid	$1,367.79	$1,395.70	$1,465.49	$1,535.27	Annual Billing
KELLER RODNEY L	2013097247	63-077-336-000-0000	670 HARVEST DR	04/05/2013	Paid	$1,442.13	$1,471.56	$1,545.14	$1,618.72	Annual Billing
HIGGINS TIMOTHY C	2013097248	63-077-337-000-0000	680 HARVEST DR	03/11/2013	Paid	$1,486.27	$1,516.60	$1,592.43	$1,668.26	Annual Billing
KLOTZBEECHER ROBERT	2013097249	63-077-338-000-0000	5000 CUMBERLAND ST	04/03/2013	Paid	$940.23	$959.42	$1,007.39	$1,055.36	Annual Billing
KLOTZBEECHER ROBERT	2013097250	63-077-339-000-0000	N 50TH ST	05/29/2013	Paid	$142.16	$145.06	$152.31	$159.57	Annual Billing
DOWNEY DAVID W	2013097251	63-077-340-000-0000	5050 ARNEY RD L260B	02/15/2013	Paid	$24.77	$25.28	$26.54	$27.81	Annual Billing
GREENE MICHAEL J	2013097252	63-078-001-000-0000	BUILDING 201 UTE1	03/22/2013	Paid	$298.34	$304.43	$319.65	$334.87	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ERKAN SENA	2013097253	63-078-002-000-0000	BUILDING 201 UTT2	05/10/2013	Paid	$355.41	$362.66	$380.79	$398.93	Annual Billing
EAST PARK ASSOCIATES	2013097254	63-078-003-000-0000	BUILDING 201 UT T3	04/01/2013	Paid	$300.50	$306.63	$321.96	$337.29	Annual Billing
MAURER LONNY J	2013097255	63-078-004-000-0000	BLDG 201 UT 101	03/22/2013	Paid	$355.41	$362.66	$380.79	$398.93	Annual Billing
GREENE THOMAS G	2013097256	63-078-005-000-0000	BUILDING 201 UT102	04/01/2013	Paid	$355.41	$362.66	$380.79	$398.93	Annual Billing
EAST PARK ASSOCIATES	2013097257	63-078-006-000-0000	BUILDING 201 UT103	04/01/2013	Paid	$300.50	$306.63	$321.96	$337.29	Annual Billing
KRALL JEAN	2013097258	63-078-007-000-0000	201 N 40TH ST	04/08/2013	Paid	$300.50	$306.63	$321.96	$337.29	Annual Billing
WOLFE MARIAN J	2013097259	63-078-008-000-0000	BUILDING 201 UT201	03/01/2013	Paid	$355.41	$362.66	$380.79	$398.93	Annual Billing
HORVATH JUDY A	2013097260	63-078-009-000-0000	BUILDING 201 UT202		Unpaid	$348.95	$356.07	$373.87	$391.68	Annual Billing
GWIAZDOWSKI ANTHONY D	2013097261	63-078-010-000-0000	BUILDING 201 UT203	02/07/2013	Paid	$300.50	$306.63	$321.96	$337.29	Annual Billing
EAST PARK ASSOCIATES	2013097262	63-078-011-000-0000	BUILDING 201 UT204	04/01/2013	Paid	$300.50	$306.63	$321.96	$337.29	Annual Billing
GREENE MICHAEL J	2013097263	63-078-012-000-0000	BUILDING 203 UTE1	03/22/2013	Paid	$300.50	$306.63	$321.96	$337.29	Annual Billing
EAST PARK ASSOCIATES	2013097264	63-078-013-000-0000	203 FRANCIS CADDEN BLVD	04/01/2013	Paid	$351.10	$358.27	$376.18	$394.10	Annual Billing
ADLER J MICHAEL	2013097265	63-078-014-000-0000	BUILDING 203 UTT3		Unpaid	$347.88	$354.98	$372.73	$390.48	Annual Billing
MAURER LONNY J	2013097266	63-078-015-000-0000	BUILDING 203 UT101	03/22/2013	Paid	$345.73	$352.79	$370.43	$388.07	Annual Billing
GREENE WILLIAM K & KATHLI	2013097267	63-078-016-000-0000	BUILDING 203 UT102	03/22/2013	Paid	$348.95	$356.07	$373.87	$391.68	Annual Billing
WHITE WILLIAM H	2013097268	63-078-017-000-0000	BUILDING 203 UT103	04/03/2013	Paid	$300.50	$306.63	$321.96	$337.29	Annual Billing
EAST PARK ASSOCIATES	2013097269	63-078-018-000-0000	BUILDING 203 UT104	04/01/2013	Paid	$300.50	$306.63	$321.96	$337.29	Annual Billing
HEADDEN ANDREW F	2013097270	63-078-019-000-0000	BUILDING 203 UT201	03/22/2013	Paid	$350.05	$357.19	$375.05	$392.91	Annual Billing
GREENE WILLIAM K & KATHLI	2013097271	63-078-020-000-0000	203 FRANCIS CADDEN PKW UNIT	03/01/2013	Paid	$350.05	$357.19	$375.05	$392.91	Annual Billing
MAURER LONNY J	2013097272	63-078-021-000-0000	BUILDING 203 UT203	03/22/2013	Paid	$301.58	$307.73	$323.12	$338.50	Annual Billing
MAURER LONNY J	2013097273	63-078-022-000-0000	BUILDING 203 UT204	03/22/2013	Paid	$300.50	$306.63	$321.96	$337.29	Annual Billing
GREENE MICHAEL J	2013097274	63-078-023-000-0000	BUILDING 205 UTE1	03/22/2013	Paid	$303.71	$309.91	$325.41	$340.90	Annual Billing
LAWRENCE FREDERICK L	2013097275	63-078-024-000-0000	BUILDING 205 UTT2	03/22/2013	Paid	$351.10	$358.27	$376.18	$394.10	Annual Billing
GREENE WILLIAM K & KATHLI	2013097276	63-078-025-000-0000	BUILDING 205 UTT3	03/22/2013	Paid	$299.41	$305.52	$320.80	$336.07	Annual Billing
DIAZ HECTOR	2013097277	63-078-026-000-0000	BUILDING 205 UT101	03/22/2013	Paid	$351.10	$358.27	$376.18	$394.10	Annual Billing
PANKAKE BRENDA L	2013097278	63-078-027-000-0000	BUILDING 205 UT102	02/20/2013	Paid	$350.05	$357.19	$375.05	$392.91	Annual Billing
BUXTON HAYFIELD TRUST	2013097279	63-078-028-000-0000	BUILDING 205 UT103	03/22/2013	Paid	$300.50	$306.63	$321.96	$337.29	Annual Billing
ADLER J MICHAEL	2013097280	63-078-029-000-0000	BUILDING 205 UT104		Unpaid	$300.50	$306.63	$321.96	$337.29	Annual Billing
GREENE WILLIAM K & KATHLI	2013097281	63-078-030-000-0000	BUILDING 205 UT201	03/22/2013	Paid	$350.05	$357.19	$375.05	$392.91	Annual Billing
BOWEN LOREN M	2013097282	63-078-031-000-0000	BUILDING 205 UT202	04/01/2013	Paid	$350.05	$357.19	$375.05	$392.91	Annual Billing
GREENE MICHAEL J	2013097283	63-078-032-000-0000	BUILDING 205 UT204	03/22/2013	Paid	$300.50	$306.63	$321.96	$337.29	Annual Billing
GREENE WILLIAM K & KATHLI	2013097284	63-078-033-000-0000	BUILDING 205 UT203	03/22/2013	Paid	$300.50	$306.63	$321.96	$337.29	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BEAR TODD M	2013097285	63-078-034-000-0000	BUILDING 207 UTE1	03/06/2013	Paid	$303.71	$309.91	$325.41	$340.90	Annual Billing
BOWEN LOREN M	2013097286	63-078-035-000-0000	BUILDING 207 UTT2	04/01/2013	Paid	$351.10	$358.27	$376.18	$394.10	Annual Billing
MILLIRON JOHN P	2013097287	63-078-036-000-0000	BUILDING 207 UTT3	03/22/2013	Paid	$299.41	$305.52	$320.80	$336.07	Annual Billing
KOLLER EVELYN R	2013097288	63-078-037-000-0000	207 FRANCIS CADDEN BLVD	04/02/2013	Paid	$351.10	$358.27	$376.18	$394.10	Annual Billing
GONZALEZ SARAH	2013097289	63-078-038-000-0000	207 BUILDING 207 UT102	03/18/2013	Paid	$348.95	$356.07	$373.87	$391.68	Annual Billing
LAWRENCE FREDERICK L	2013097290	63-078-039-000-0000	BUILDING 207 UT103	03/22/2013	Paid	$300.50	$306.63	$321.96	$337.29	Annual Billing
BUCKWALTER THOMAS E	2013097291	63-078-040-000-0000	BUILDING 207 UT104	04/01/2013	Paid	$300.50	$306.63	$321.96	$337.29	Annual Billing
SMITH SAMANTHA A	2013097292	63-078-041-000-0000	207 FRANCIS CADDEN PKWY	04/10/2013	Paid	$350.05	$357.19	$375.05	$392.91	Annual Billing
WALLS DAVID S	2013097293	63-078-042-000-0000	BUILDING 207 UT 202	04/22/2013	Paid	$350.05	$357.19	$375.05	$392.91	Annual Billing
GREENE MICHAEL J	2013097294	63-078-043-000-0000	BUILDING 207 UT203	03/22/2013	Paid	$300.50	$306.63	$321.96	$337.29	Annual Billing
GREENE THOMAS G	2013097295	63-078-044-000-0000	BUILDING 207 UT204	04/01/2013	Paid	$300.50	$306.63	$321.96	$337.29	Annual Billing
RAUP DAVID	2013097296	63-078-045-000-0000	BUILDING 209 UTE1	03/22/2013	Paid	$300.50	$306.63	$321.96	$337.29	Annual Billing
DAVIDS TRUST FOUR	2013097297	63-078-046-000-0000	209 FRANCIS CADDEN PKWY UT	03/22/2013	Paid	$351.10	$358.27	$376.18	$394.10	Annual Billing
RAUP DAVID	2013097298	63-078-047-000-0000	BUILDING 209 UTT3	03/22/2013	Paid	$299.41	$305.52	$320.80	$336.07	Annual Billing
DAVIDS TRUST FIVE	2013097299	63-078-048-000-0000	209 FRANCIS CADDEN PKWY UT	03/22/2013	Paid	$351.10	$358.27	$376.18	$394.10	Annual Billing
DAVIDS TRUST SIX	2013097300	63-078-049-000-0000	209 FRANCIS CADDEN PKWY UT1	03/22/2013	Paid	$350.05	$357.19	$375.05	$392.91	Annual Billing
SWENSON FAMILY TRUST ON	2013097301	63-078-050-000-0000	BUILDING 209 UT103	03/22/2013	Paid	$300.50	$306.63	$321.96	$337.29	Annual Billing
RAUP DAVID	2013097302	63-078-051-000-0000	BUILDING 209 UT104	03/22/2013	Paid	$300.50	$306.63	$321.96	$337.29	Annual Billing
DAVIDS TRUST SEVEN	2013097303	63-078-052-000-0000	209 FRANCIS CADDEN PKWY UT	03/22/2013	Paid	$350.05	$357.19	$375.05	$392.91	Annual Billing
SWENSON FAMILY TRUST TW	2013097304	63-078-053-000-0000	BUILDING 209 UT202	03/22/2013	Paid	$350.05	$357.19	$375.05	$392.91	Annual Billing
SWENSON FAMILY TRUST TH	2013097305	63-078-054-000-0000	BUILDING 209 UT203	03/22/2013	Paid	$302.65	$308.83	$324.27	$339.71	Annual Billing
SWENSON FAMILY FOUR	2013097306	63-078-055-000-0000	BUILDING 209 UT204	03/22/2013	Paid	$300.50	$306.63	$321.96	$337.29	Annual Billing
DECK CYRIL R	2013097307	63-078-056-000-0000	BUILDING 211 UTE1	05/22/2013	Paid	$298.34	$304.43	$319.65	$334.87	Annual Billing
ALLEN GREGORY M	2013097308	63-078-057-000-0000	BUILDING 211 UTT2	05/22/2013	Paid	$351.10	$358.27	$376.18	$394.10	Annual Billing
BUCKWALTER THOMAS E	2013097309	63-078-058-000-0000	BUILDING 211 UTT3	04/01/2013	Paid	$299.41	$305.52	$320.80	$336.07	Annual Billing
BUCKLEY DONALD D	2013097310	63-078-059-000-0000	BUILDING 211 UT101	02/07/2013	Paid	$351.10	$358.27	$376.18	$394.10	Annual Billing
DALAKYANTS LYUDMILA	2013097311	63-078-060-000-0000	211 FRANCIS L CADDEN PKWY	02/12/2013	Paid	$350.05	$357.19	$375.05	$392.91	Annual Billing
GRIFFITHS DIANE B	2013097312	63-078-061-000-0000	BUILDING 211 UT103	03/22/2013	Paid	$300.50	$306.63	$321.96	$337.29	Annual Billing
GRBAVAC SLADJANA	2013097313	63-078-062-000-0000	BUILDING 211 UT 104	04/10/2013	Paid	$300.50	$306.63	$321.96	$337.29	Annual Billing
ALLEN GREGORY M	2013097314	63-078-063-000-0000	BUILDING 211 UT201	05/22/2013	Paid	$350.05	$357.19	$375.05	$392.91	Annual Billing
SCHWARTZ ROBERT E	2013097315	63-078-064-000-0000	BUILDING 211 UT202	03/18/2013	Paid	$350.05	$357.19	$375.05	$392.91	Annual Billing
BOWEN LOREN M	2013097316	63-078-065-000-0000	BUILDING 211 UT203	04/01/2013	Paid	$302.65	$308.83	$324.27	$339.71	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MAURER LONNY J & HAWKIN	2013097317	63-078-066-000-0000	BUILDING 211 UT204	03/22/2013	Paid	$300.50	$306.63	$321.96	$337.29	Annual Billing
GREENE MICHAEL J	2013097318	63-078-067-000-0000	BUILDING 213 UTE1	03/22/2013	Paid	$301.58	$307.73	$323.12	$338.50	Annual Billing
HORST LOWELL W	2013097319	63-078-068-000-0000	BUILDING 213 UTT2	03/22/2013	Paid	$348.95	$356.07	$373.87	$391.68	Annual Billing
WALLS DAVID S	2013097320	63-078-069-000-0000	BUILDING 213 UTT3	04/22/2013	Paid	$299.41	$305.52	$320.80	$336.07	Annual Billing
PIKULIN JOHN N	2013097321	63-078-070-000-0000	BUILDING 213 UT101		Unpaid	$351.10	$358.27	$376.18	$394.10	Annual Billing
ALLEN GREGORY M	2013097322	63-078-071-000-0000	BUILDING 213 UT102	05/22/2013	Paid	$348.95	$356.07	$373.87	$391.68	Annual Billing
RISSER RICHARD A	2013097323	63-078-072-000-0000	BUILDING 213 UT103	04/08/2013	Paid	$300.50	$306.63	$321.96	$337.29	Annual Billing
ALLEN GREGORY M	2013097324	63-078-073-000-0000	BUILDING 213 UT104	05/22/2013	Paid	$300.50	$306.63	$321.96	$337.29	Annual Billing
BEAR TODD M	2013097325	63-078-074-000-0000	BUILDING 213 UT201	03/06/2013	Paid	$350.05	$357.19	$375.05	$392.91	Annual Billing
PATTEN JOHN L	2013097326	63-078-075-000-0000	BUILDING 213 UT202	03/22/2013	Paid	$350.05	$357.19	$375.05	$392.91	Annual Billing
GREENE WILLIAM K	2013097327	63-078-076-000-0000	BUILDING 213 UT203	03/22/2013	Paid	$300.50	$306.63	$321.96	$337.29	Annual Billing
ADLER J MICHAEL	2013097328	63-078-077-000-0000	BUILDING 213 UT204		Unpaid	$300.50	$306.63	$321.96	$337.29	Annual Billing
H AND M INVESTMENTS	2013097329	63-078-078-000-0000	BUILDING 215 UT E1	03/22/2013	Paid	$298.34	$304.43	$319.65	$334.87	Annual Billing
FOREMAN DAVID L	2013097330	63-078-079-000-0000	BUILDING 215 UTT2	04/01/2013	Paid	$328.50	$335.20	$351.96	$368.72	Annual Billing
ROBINSON DANIEL S	2013097331	63-078-080-000-0000	BUILDING 215 UTT3	02/12/2013	Paid	$300.50	$306.63	$321.96	$337.29	Annual Billing
BUCKWALTER THOMAS E	2013097332	63-078-081-000-0000	BUILDING 215 UT 101	04/01/2013	Paid	$351.10	$358.27	$376.18	$394.10	Annual Billing
DAVIDS TRUST ONE	2013097333	63-078-082-000-0000	BUILDING 215 UT102	03/22/2013	Paid	$350.05	$357.19	$375.05	$392.91	Annual Billing
SMITH STACI L	2013097334	63-078-083-000-0000	BUILDING 215 UT103	04/08/2013	Paid	$300.50	$306.63	$321.96	$337.29	Annual Billing
DAVIDS TRUST TWO	2013097335	63-078-084-000-0000	BUILDING 215 UT104	03/22/2013	Paid	$300.50	$306.63	$321.96	$337.29	Annual Billing
THOMPSON PATRICIA A	2013097336	63-078-085-000-0000	BUILDING 215 UT201	03/22/2013	Paid	$350.05	$357.19	$375.05	$392.91	Annual Billing
DOMENECH SANTA S	2013097337	63-078-086-000-0000	BUILDING 215 UT202	04/08/2013	Paid	$350.05	$357.19	$375.05	$392.91	Annual Billing
GREENE MAICHAEL J	2013097338	63-078-087-000-0000	BUILDING 215 UT203	03/22/2013	Paid	$300.50	$306.63	$321.96	$337.29	Annual Billing
SNYDER RICHARD M	2013097339	63-078-088-000-0000	BUILDING 215 UT204	05/29/2013	Paid	$300.50	$306.63	$321.96	$337.29	Annual Billing
GREENE MICHAEL J	2013097340	63-078-089-000-0000	BUILDING 217 UTE1	03/22/2013	Paid	$300.50	$306.63	$321.96	$337.29	Annual Billing
MAXWELL OLIVER H	2013097341	63-078-090-000-0000	BUILDING 217 UTT2	04/10/2013	Paid	$351.10	$358.27	$376.18	$394.10	Annual Billing
DAVIDS TRUST THREE	2013097342	63-078-091-000-0000	BUILDING 217 UTT3	03/22/2013	Paid	$299.41	$305.52	$320.80	$336.07	Annual Billing
MAURER LONNY J	2013097343	63-078-092-000-0000	BUILDING 217 UT101	03/22/2013	Paid	$348.95	$356.07	$373.87	$391.68	Annual Billing
UBALDINI CARLO	2013097344	63-078-093-000-0000	217 N 40TH ST	02/13/2013	Paid	$348.95	$356.07	$373.87	$391.68	Annual Billing
MILLIRON JOHN P	2013097345	63-078-094-000-0000	BUILDING 217 UT103	03/22/2013	Paid	$300.50	$306.63	$321.96	$337.29	Annual Billing
RAUP DAVID	2013097346	63-078-095-000-0000	BUILDING 217 UT104	04/08/2013	Paid	$300.50	$306.63	$321.96	$337.29	Annual Billing
SPERTZEL RODNEY E	2013097347	63-078-096-000-0000	BUILDING 217 UT201	03/22/2013	Paid	$348.95	$356.07	$373.87	$391.68	Annual Billing
VERBOS LOIS	2013097348	63-078-097-000-0000	BUILDING 217 UT202	03/13/2013	Paid	$348.95	$356.07	$373.87	$391.68	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SPONG WILLIAM B	2013097349	63-078-098-000-0000	BUILDING 217 UT203	03/22/2013	Paid	$300.50	$306.63	$321.96	$337.29	Annual Billing
SPONG WILLIAM B	2013097350	63-078-099-000-0000	BUILDING 217 UT204	03/22/2013	Paid	$300.50	$306.63	$321.96	$337.29	Annual Billing
VERBOS LOIS A	2013097351	63-078-100-000-0000	BUILIDNG 219 UTE1	03/13/2013	Paid	$345.73	$352.79	$370.43	$388.07	Annual Billing
BUCKWALTER THOMAS E	2013097352	63-078-101-000-0000	BUILDING 219 UT T2	04/01/2013	Paid	$351.10	$358.27	$376.18	$394.10	Annual Billing
MAURER LONNY J	2013097353	63-078-102-000-0000	BUILDING 219 UTT3	03/22/2013	Paid	$299.41	$305.52	$320.80	$336.07	Annual Billing
WHITE WILLIAM	2013097354	63-078-103-000-0000	BUILDING 219 UT101	04/03/2013	Paid	$351.10	$358.27	$376.18	$394.10	Annual Billing
BUCKWALTER THOMAS E	2013097355	63-078-104-000-0000	BUILDING 219 UT102	04/01/2013	Paid	$350.05	$357.19	$375.05	$392.91	Annual Billing
PATTEN JOHN L	2013097356	63-078-105-000-0000	BLDG 219 UT 103	03/22/2013	Paid	$300.50	$306.63	$321.96	$337.29	Annual Billing
PATTEN JOHN L	2013097357	63-078-106-000-0000	BUILDING 219 UT104	03/22/2013	Paid	$300.50	$306.63	$321.96	$337.29	Annual Billing
BUCKWALTER THOMAS E	2013097358	63-078-107-000-0000	BUILDING 219 UT201	04/01/2013	Paid	$350.05	$357.19	$375.05	$392.91	Annual Billing
BUCKWALTER THOMAS E	2013097359	63-078-108-000-0000	BUILDING 219 UT202	04/01/2013	Paid	$350.05	$357.19	$375.05	$392.91	Annual Billing
BUCKWALTER THOMAS E	2013097360	63-078-109-000-0000	BUILDING 219 UT203	04/01/2013	Paid	$300.50	$306.63	$321.96	$337.29	Annual Billing
BUCKWALTER THOMAS E	2013097361	63-078-110-000-0000	BUILDING 219 UT204	04/01/2013	Paid	$300.50	$306.63	$321.96	$337.29	Annual Billing
GREENE MICHAEL J	2013097362	63-078-111-000-0000	BUILDING 221 UTE1	03/22/2013	Paid	$300.50	$306.63	$321.96	$337.29	Annual Billing
MAURER L J & HAWKINS B R	2013097363	63-078-112-000-0000	BUILDING 221 UTT2	03/22/2013	Paid	$351.10	$358.27	$376.18	$394.10	Annual Billing
SHOTT THOMAS F	2013097364	63-078-113-000-0000	BUILDING 221 UTT3	02/12/2013	Paid	$299.41	$305.52	$320.80	$336.07	Annual Billing
MAURER L J & HAWKINS B R	2013097365	63-078-114-000-0000	BUILDING 221 UT101	03/22/2013	Paid	$351.10	$358.27	$376.18	$394.10	Annual Billing
PATTEN JOHN L	2013097366	63-078-115-000-0000	BUILDING 221 UT102	03/22/2013	Paid	$350.05	$357.19	$375.05	$392.91	Annual Billing
SHOTT THOMAS F	2013097367	63-078-116-000-0000	BUILDING 221 UT103	02/12/2013	Paid	$300.50	$306.63	$321.96	$337.29	Annual Billing
LEWIS DOROTHY	2013097368	63-078-117-000-0000	221 FRANCIS CADDEN PKWY	04/03/2013	Paid	$300.50	$306.63	$321.96	$337.29	Annual Billing
THOMPSON PATRICIA A	2013097369	63-078-118-000-0000	BUILDING 221 UT201	04/08/2013	Paid	$350.05	$357.19	$375.05	$392.91	Annual Billing
MAURER L J & HAWKINS B R	2013097370	63-078-119-000-0000	BUILDING 221 UT202	03/22/2013	Paid	$350.05	$357.19	$375.05	$392.91	Annual Billing
BEAR TODD M	2013097371	63-078-120-000-0000	BUILDING 221 UT203	03/06/2013	Paid	$300.50	$306.63	$321.96	$337.29	Annual Billing
BEAR TODD M	2013097372	63-078-121-000-0000	BUILIDNG 221 UT204	03/06/2013	Paid	$300.50	$306.63	$321.96	$337.29	Annual Billing
MAURER LONNY J	2013097373	63-078-122-000-0000	BUILDING 223 UTE1	03/22/2013	Paid	$298.34	$304.43	$319.65	$334.87	Annual Billing
BRATINA EUGENE L	2013097374	63-078-123-000-0000	BUILDING 223 UTT2		Unpaid	$351.10	$358.27	$376.18	$394.10	Annual Billing
MAURER LONNY J	2013097375	63-078-124-000-0000	BUILDING 223 UTT3	03/22/2013	Paid	$299.41	$305.52	$320.80	$336.07	Annual Billing
BEAR TODD M	2013097376	63-078-125-000-0000	BUILDING 223 UT101	03/06/2013	Paid	$351.10	$358.27	$376.18	$394.10	Annual Billing
BAYURA DEBORAH L	2013097377	63-078-126-000-0000	BUILDING 223 UT102	04/01/2013	Paid	$356.50	$363.78	$381.97	$400.16	Annual Billing
H AND M INVESTMENTS	2013097378	63-078-127-000-0000	BUILDING 223 UT103	03/22/2013	Paid	$300.50	$306.63	$321.96	$337.29	Annual Billing
DECK CYRIL R	2013097379	63-078-128-000-0000	BUILDING 223 UT104	05/22/2013	Paid	$300.50	$306.63	$321.96	$337.29	Annual Billing
GREENE WILLIAM K	2013097380	63-078-129-000-0000	BUILDING 223 UT201	03/22/2013	Paid	$350.05	$357.19	$375.05	$392.91	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SALAS WILFREDO	2013097381	63-078-130-000-0000	BUILDING 223 UT202	04/01/2013	Paid	$350.05	$357.19	$375.05	$392.91	Annual Billing
GREENE MICHAEL J	2013097382	63-078-131-000-0000	BUILDING 223 UT203	03/22/2013	Paid	$300.50	$306.63	$321.96	$337.29	Annual Billing
GREENE MICHAEL J	2013097383	63-078-132-000-0000	BUILDING 223 UT204	03/22/2013	Paid	$300.50	$306.63	$321.96	$337.29	Annual Billing
BEAR TODD M	2013097384	63-078-133-000-0000	BUILDING 225 UTE1	03/06/2013	Paid	$303.71	$309.91	$325.41	$340.90	Annual Billing
SOLLENBERGER DAVID A	2013097385	63-078-134-000-0000	BUILDING 225 UTT2	05/17/2013	Paid	$351.10	$358.27	$376.18	$394.10	Annual Billing
VERBOIS LOIS A	2013097386	63-078-135-000-0000	BUILDING 225 UTT3	03/13/2013	Paid	$299.41	$305.52	$320.80	$336.07	Annual Billing
H AND M INVESTMENTS	2013097387	63-078-136-000-0000	BUILDING 225 UT101	03/22/2013	Paid	$351.10	$358.27	$376.18	$394.10	Annual Billing
MAURER LONNY J	2013097388	63-078-137-000-0000	BUILDING 225 UT102	03/22/2013	Paid	$350.05	$357.19	$375.05	$392.91	Annual Billing
GREENE WILLIAM K	2013097389	63-078-138-000-0000	BUILDING 225 UT103	03/22/2013	Paid	$300.50	$306.63	$321.96	$337.29	Annual Billing
BEAR TODD M	2013097390	63-078-139-000-0000	BUILDING 225 UT104	03/06/2013	Paid	$300.50	$306.63	$321.96	$337.29	Annual Billing
DALAKYANTS LYUDMICA	2013097391	63-078-140-000-0000	BUILDING 225 UT201	02/15/2013	Paid	$350.05	$357.19	$375.05	$392.91	Annual Billing
RISSER RICHARD A	2013097392	63-078-141-000-0000	BUILDING 225 UT202	02/12/2013	Paid	$350.05	$357.19	$375.05	$392.91	Annual Billing
GREENE MICHAEL J	2013097393	63-078-142-000-0000	BUILDING 225 UT203	03/22/2013	Paid	$300.50	$306.63	$321.96	$337.29	Annual Billing
BEAR TODD M	2013097394	63-078-143-000-0000	BUILDING 225 UT204	03/06/2013	Paid	$300.50	$306.63	$321.96	$337.29	Annual Billing
GREENE MICHAEL J	2013097395	63-078-144-000-0000	BUILDING 227 UTE1	03/22/2013	Paid	$298.34	$304.43	$319.65	$334.87	Annual Billing
PLOUTZ VIOLA L	2013097396	63-078-145-000-0000	227 40TH ST	02/07/2013	Paid	$351.10	$358.27	$376.18	$394.10	Annual Billing
ADLER J MICHAEL	2013097397	63-078-146-000-0000	BUILDING 227 UTT3		Unpaid	$299.41	$305.52	$320.80	$336.07	Annual Billing
PANKAKE BRENDA L	2013097398	63-078-147-000-0000	BUILDING 227 UT101	02/20/2013	Paid	$351.10	$358.27	$376.18	$394.10	Annual Billing
LLOYD ROBERT A	2013097399	63-078-148-000-0000	BUILDING 227 UT102	03/22/2013	Paid	$350.05	$357.19	$375.05	$392.91	Annual Billing
WINTER THOMAS R	2013097400	63-078-149-000-0000	BUILDING 227 UT103	04/26/2013	Paid	$300.50	$306.63	$321.96	$337.29	Annual Billing
MAURER LONNY J & HAWKIN	2013097401	63-078-150-000-0000	BUILDING 227 UT104	03/22/2013	Paid	$300.50	$306.63	$321.96	$337.29	Annual Billing
CLOUSER TIMOTHY B	2013097402	63-078-151-000-0000	BUILDING 227 UT201	02/20/2013	Paid	$350.05	$357.19	$375.05	$392.91	Annual Billing
POORBAUGH DAVID W	2013097403	63-078-152-000-0000	BUILDING 227 UT 202	02/15/2013	Paid	$350.05	$357.19	$375.05	$392.91	Annual Billing
GREENE MICHAEL J	2013097404	63-078-153-000-0000	BUILDING 227 UT203	03/22/2013	Paid	$302.65	$308.83	$324.27	$339.71	Annual Billing
HOLLIDAY GREG	2013097405	63-078-154-000-0000	BUILDING 227 UT204		Unpaid	$300.50	$306.63	$321.96	$337.29	Annual Billing
GREENE MICHAEL J	2013097406	63-078-155-000-0000	BUILDING 229 UTE1	03/22/2013	Paid	$298.34	$304.43	$319.65	$334.87	Annual Billing
TOVAR KIMBERLY SUE	2013097407	63-078-156-000-0000	BUILDING 229 UTT2	03/06/2013	Paid	$348.95	$356.07	$373.87	$391.68	Annual Billing
HAWKINS STANLEY O	2013097408	63-078-157-000-0000	BUILDING 229 UTT3	03/22/2013	Paid	$299.41	$305.52	$320.80	$336.07	Annual Billing
MAURER LONNY J	2013097409	63-078-158-000-0000	BUILDING 229 UT101	03/22/2013	Paid	$351.10	$358.27	$376.18	$394.10	Annual Billing
GREENE THOMAS G	2013097410	63-078-159-000-0000	BUILDING 229 UT102	04/01/2013	Paid	$350.05	$357.19	$375.05	$392.91	Annual Billing
SHETTLEWOOD ROBERT H	2013097411	63-078-160-000-0000	BUILDING 229 UT103	04/03/2013	Paid	$300.50	$306.63	$321.96	$337.29	Annual Billing
ADAMS DONALD H	2013097412	63-078-161-000-0000	BUILDING 229 UT104	05/29/2013	Paid	$301.58	$307.73	$323.12	$338.50	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MAURER LONNY J	2013097413	63-078-162-000-0000	BUILDING 229 UT201	03/22/2013	Paid	$350.05	$357.19	$375.05	$392.91	Annual Billing
GREENE WILLIAM K	2013097414	63-078-163-000-0000	BUILDING 229 UT 202	03/22/2013	Paid	$350.05	$357.19	$375.05	$392.91	Annual Billing
GREENE WILLIAM K	2013097415	63-078-164-000-0000	BUILDING 229 UT203	03/22/2013	Paid	$300.50	$306.63	$321.96	$337.29	Annual Billing
BEAR TODD M	2013097416	63-078-165-000-0000	BUILDING 229 UT204	03/06/2013	Paid	$300.50	$306.63	$321.96	$337.29	Annual Billing
GREENE MICHAEL J	2013097417	63-078-166-000-0000	BUILDING 231 UTE1	03/22/2013	Paid	$298.34	$304.43	$319.65	$334.87	Annual Billing
HAWKINS STANLEY	2013097418	63-078-167-000-0000	BUILDING 231 UTT2	03/22/2013	Paid	$351.10	$358.27	$376.18	$394.10	Annual Billing
MAURER L J & HAWKINS B R	2013097419	63-078-168-000-0000	BUILDING 231 UTT3	03/22/2013	Paid	$299.41	$305.52	$320.80	$336.07	Annual Billing
SMITZ WAYNE C	2013097420	63-078-169-000-0000	BUILDING 231 UT101	03/04/2013	Paid	$351.10	$358.27	$376.18	$394.10	Annual Billing
GREENE THOMAS G	2013097421	63-078-170-000-0000	BUILDING 231 UT102	04/01/2013	Paid	$350.05	$357.19	$375.05	$392.91	Annual Billing
HAGEY FAMILY TRUST	2013097422	63-078-171-000-0000	BUILDING 231 UT103	03/22/2013	Paid	$300.50	$306.63	$321.96	$337.29	Annual Billing
LANIEWICZ SUSAN A	2013097423	63-078-172-000-0000	231 FRANCIS CADDEN PK	04/08/2013	Paid	$300.50	$306.63	$321.96	$337.29	Annual Billing
GREENE THOMAS G	2013097424	63-078-173-000-0000	BUILDING 231 UT201	04/01/2013	Paid	$350.05	$357.19	$375.05	$392.91	Annual Billing
GREENE THOMAS G	2013097425	63-078-174-000-0000	BUILDING 231 UT202	04/01/2013	Paid	$350.05	$357.19	$375.05	$392.91	Annual Billing
GREENE THOMAS G	2013097426	63-078-175-000-0000	BUILDING 231 UT203	04/01/2013	Paid	$300.50	$306.63	$321.96	$337.29	Annual Billing
GREENE THOMAS G	2013097427	63-078-176-000-0000	BUILDING 231 UT204	04/01/2013	Paid	$300.50	$306.63	$321.96	$337.29	Annual Billing
USSELMAN LAWRENCE J	2013097428	63-079-001-000-0000	104 LINCOLN AVE	03/11/2013	Paid	$940.23	$959.42	$1,007.39	$1,055.36	Annual Billing
MCCRONE NICOLE D	2013097429	63-079-002-000-0000	110 LINCOLN AVE	03/20/2013	Paid	$843.31	$860.52	$903.55	$946.57	Annual Billing
NACE HENRY A	2013097430	63-079-003-000-0000	116 LINCOLN AVE	04/08/2013	Paid	$929.47	$948.44	$995.86	$1,043.28	Annual Billing
MARTIN MARILYN E	2013097431	63-079-004-000-0000	122 LINCOLN AVE	04/05/2013	Paid	$875.62	$893.49	$938.16	$982.84	Annual Billing
SIDDIQUI ZAHURUDDIN	2013097432	63-079-005-000-0000	128 LINCOLN AVE	02/22/2013	Paid	$868.07	$885.79	$930.08	$974.37	Annual Billing
ZACCANO MARGIT	2013097433	63-079-006-000-0000	134 LINCOLN AVE	04/01/2013	Paid	$792.66	$808.84	$849.28	$889.72	Annual Billing
POTEAT EDWARD L	2013097434	63-079-007-000-0000	140 LINCOLN AVE	04/08/2013	Paid	$891.76	$909.96	$955.46	$1,000.96	Annual Billing
HILEMAN BONITA M	2013097435	63-079-008-000-0000	146 LINCOLN AVE	02/20/2013	Paid	$906.84	$925.35	$971.62	$1,017.89	Annual Billing
AHMAD ADNAN	2013097436	63-079-009-000-0000	152 LINCOLN AVE	04/05/2013	Paid	$931.61	$950.62	$998.15	$1,045.68	Annual Billing
BRENNAN AGNES M	2013097437	63-079-010-000-0000	158 LINCOLN AVE	04/08/2013	Paid	$848.68	$866.00	$909.30	$952.60	Annual Billing
SIPPLE SHARON	2013097438	63-079-011-000-0000	164 LINCOLN AVE	04/01/2013	Paid	$929.47	$948.44	$995.86	$1,043.28	Annual Billing
GRANT KATHERINE S	2013097439	63-079-012-000-0000	170 LINCOLN AVE	04/05/2013	Paid	$938.08	$957.22	$1,005.08	$1,052.94	Annual Billing
MURPHY TERRANCE R	2013097440	63-079-013-000-0000	176 LINCOLN AVE		Unpaid	$940.23	$959.42	$1,007.39	$1,055.36	Annual Billing
HOCH DANIEL W	2013097441	63-079-014-000-0000	182 LINCOLN AVE	04/08/2013	Paid	$910.08	$928.65	$975.08	$1,021.52	Annual Billing
BESHAY SAMEH	2013097442	63-079-015-000-0000	188 LINCOLN AVE	04/08/2013	Paid	$899.31	$917.66	$963.54	$1,009.43	Annual Billing
ASKINS LINDA	2013097443	63-079-016-000-0000	194 LINCOLN AVE	04/01/2013	Paid	$861.61	$879.19	$923.15	$967.11	Annual Billing
GOODRICH RONALD L	2013097444	63-079-017-000-0000	103 LINCOLN AVE	04/08/2013	Paid	$897.15	$915.46	$961.23	$1,007.01	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MARTIN JUDITH A	2013097445	63-079-018-000-0000	109 LINCOLN AVE	02/22/2013	Paid	$865.92	$883.59	$927.77	$971.95	Annual Billing
ROBINSON TAMARA	2013097446	63-079-019-000-0000	115 LINCOLN AVE	04/08/2013	Paid	$722.69	$737.44	$774.31	$811.18	Annual Billing
MCCLURG CHARLES T	2013097447	63-079-020-000-0000	121 LINCOLN AVE	02/15/2013	Paid	$870.22	$887.98	$932.38	$976.78	Annual Billing
MOORE J GARY	2013097448	63-079-021-000-0000	127 LINCOLN AVE	04/01/2013	Paid	$823.92	$840.73	$882.77	$924.80	Annual Billing
MCDONALD MORRIS M	2013097449	63-079-022-000-0000	133 LINCOLN AVE	03/01/2013	Paid	$827.15	$844.03	$886.23	$928.43	Annual Billing
HERNANDEZ CARPENTER JE	2013097450	63-079-023-000-0000	139 LINCOLN AVE	04/10/2013	Paid	$869.14	$886.88	$931.22	$975.57	Annual Billing
BENFIELD RUTH ANN	2013097451	63-079-024-000-0000	145 LINCOLN AVE	03/04/2013	Paid	$899.31	$917.66	$963.54	$1,009.43	Annual Billing
MMC PROPERTIES	2013097452	63-079-025-000-0000	151 LINCOLN AVE	04/04/2013	Paid	$849.78	$867.12	$910.48	$953.83	Annual Billing
MOHAMAD JOSEPH HANIFA	2013097453	63-079-026-000-0000	157 LINCOLN AVE	03/18/2013	Paid	$867.01	$884.70	$928.94	$973.17	Annual Billing
CHISHOLM ELIZABETH P	2013097454	63-079-027-000-0000	163 LINCOLN AVE	04/03/2013	Paid	$788.37	$804.46	$844.68	$884.91	Annual Billing
GARCIA EVERLIDYS	2013097455	63-079-028-000-0000	169 LINCOLN AVE	04/05/2013	Paid	$910.08	$928.65	$975.08	$1,021.52	Annual Billing
GASTON CLARA LEA	2013097456	63-079-029-000-0000	LINCOLN AVE	02/12/2013	Paid	$785.15	$801.17	$841.23	$881.29	Annual Billing
ALPHONSO JESSE H	2013097457	63-079-030-000-0000	181 LINCOLN AVE	04/05/2013	Paid	$827.15	$844.03	$886.23	$928.43	Annual Billing
FUGE JEFFREY A	2013097458	63-079-031-000-0000	5795 SEVERNA PL	04/03/2013	Paid	$904.69	$923.15	$969.31	$1,015.47	Annual Billing
RADUNZ KIMBERLY R	2013097459	63-079-032-000-0000	5799 SEVERNA PL	03/20/2013	Paid	$883.15	$901.17	$946.23	$991.29	Annual Billing
VOGL ROSEMARY D	2013097460	63-079-033-000-0000	5803 SEVERNA PL	04/03/2013	Paid	$906.84	$925.35	$971.62	$1,017.89	Annual Billing
BLACK JEROME A	2013097461	63-079-034-000-0000	5807 SEVERNA PL	04/03/2013	Paid	$907.93	$926.46	$972.78	$1,019.11	Annual Billing
JOHNSTON NICHELLE L	2013097462	63-079-035-000-0000	5811 SEVERNA PL	03/04/2013	Paid	$953.17	$972.62	$1,021.25	$1,069.88	Annual Billing
PORTER YVETTE	2013097463	63-079-036-000-0000	5786 SEVERNA PL	03/01/2013	Paid	$905.76	$924.25	$970.46	$1,016.68	Annual Billing
GARLAND MARJORIE A	2013097464	63-079-037-000-0000	5790 SEVERNA PL	02/22/2013	Paid	$882.08	$900.08	$945.08	$990.09	Annual Billing
SIDDIQUI ZAHURUDDIN	2013097465	63-079-038-000-0000	5794 SEVERNA PL	02/22/2013	Paid	$865.92	$883.59	$927.77	$971.95	Annual Billing
WOODS HATTIE	2013097466	63-079-039-000-0000	5798 SEVERNA PL	04/05/2013	Paid	$842.21	$859.40	$902.37	$945.34	Annual Billing
MARGUCCI SHERRY A	2013097467	63-079-040-000-0000	5802 SEVERNA PL	04/03/2013	Paid	$833.60	$850.61	$893.14	$935.67	Annual Billing
STUMP THOMAS L	2013097468	63-079-041-000-0000	5806 SEVERNA PL	08/02/2013	In Progress	$792.66	$808.84	$849.28	$889.72	Annual Billing
SIMON WAYNE	2013097469	63-079-042-000-0000	5810 SEVERNA PL	02/07/2013	Paid	$887.45	$905.56	$950.84	$996.12	Annual Billing
STOUFFER MARY ANN	2013097470	63-079-043-000-0000	5814 SEVERNA PL	04/01/2013	Paid	$912.24	$930.86	$977.40	$1,023.95	Annual Billing
SPAYD TIMOTHY J	2013097471	63-079-047-000-0000	206 LINCOLN AVE	04/03/2013	Paid	$913.29	$931.93	$978.53	$1,025.12	Annual Billing
BROWN JENNIFER L	2013097472	63-079-048-000-0000	212 LINCOLN AVE	04/05/2013	Paid	$875.62	$893.49	$938.16	$982.84	Annual Billing
MORGAN WAHL BRENDA	2013097473	63-079-049-000-0000	218 LINCOLN AVE	04/08/2013	Paid	$897.15	$915.46	$961.23	$1,007.01	Annual Billing
TROUT APRIL E	2013097474	63-079-050-000-0000	224 LINCOLN AVE	04/03/2013	Paid	$908.99	$927.54	$973.92	$1,020.29	Annual Billing
ATTICKS WILLIAM B	2013097475	63-079-051-000-0000	230 LINCOLN AVE	04/03/2013	Paid	$802.38	$818.76	$859.70	$900.64	Annual Billing
SCOTTSON SCOTT A	2013097476	63-079-052-000-0000	236 LINCOLN AVE	07/22/2013	Paid	$906.84	$925.35	$971.62	$1,017.89	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
JOHNSON ROBERT S	2013097477	63-079-053-000-0000	242 LINCOLN AVE	04/03/2013	Paid	$903.62	$922.06	$968.16	$1,014.27	Annual Billing
STRYKER JUSTIN	2013097478	63-079-054-000-0000	248 LINCOLN AVE	03/01/2013	Paid	$830.38	$847.33	$889.70	$932.06	Annual Billing
GAVLICK PAULA M	2013097479	63-079-055-000-0000	254 LINCOLN AVE	04/10/2013	Paid	$856.23	$873.70	$917.39	$961.07	Annual Billing
SIMPSON MARY E	2013097480	63-079-056-000-0000	262 LINCOLN AVE	03/04/2013	Paid	$876.68	$894.57	$939.30	$984.03	Annual Billing
BREWSTER MARGARET H	2013097481	63-079-057-000-0000	268 LINCOLN AVE	04/01/2013	Paid	$897.15	$915.46	$961.23	$1,007.01	Annual Billing
RITTELMANN DOREEN K	2013097482	63-079-058-000-0000	274 LINCOLN AVE	03/01/2013	Paid	$859.45	$876.99	$920.84	$964.69	Annual Billing
RAU ETHAN B	2013097483	63-079-059-000-0000	280 LINCOLN AVE	04/05/2013	Paid	$856.23	$873.70	$917.39	$961.07	Annual Billing
GRAY KATHLEEN A	2013097484	63-079-060-000-0000	288 LINCOLN AVE	04/03/2013	Paid	$821.76	$838.53	$880.46	$922.38	Annual Billing
BRUNNER WILLIAM J	2013097485	63-079-061-000-0000	292 LINCOLN AVE	03/11/2013	Paid	$890.70	$908.88	$954.32	$999.77	Annual Billing
BRINSER ERIN M	2013097486	63-079-062-000-0000	300 LINCOLN AVE	04/01/2013	Paid	$913.29	$931.93	$978.53	$1,025.12	Annual Billing
FURMAN DENNIS R	2013097487	63-079-063-000-0000	302 LINCOLN AVE	04/01/2013	Paid	$813.15	$829.74	$871.23	$912.71	Annual Billing
BEAN MARTHA GAIL	2013097488	63-079-064-000-0000	304 LINCOLN AVE	02/07/2013	Paid	$884.23	$902.28	$947.39	$992.51	Annual Billing
YECKLEY SARA M	2013097489	63-079-065-000-0000	306 LINCOLN AVE	04/05/2013	Paid	$880.99	$898.97	$943.92	$988.87	Annual Billing
RAMSEY TODD D	2013097490	63-079-066-000-0000	308 LINCOLN AVE	04/08/2013	Paid	$932.69	$951.72	$999.31	$1,046.89	Annual Billing
AUBEL KEITH R	2013097491	63-079-067-000-0000	310 LINCOLN AVE	04/05/2013	Paid	$919.76	$938.53	$985.46	$1,032.38	Annual Billing
KROUT ERIC E	2013097492	63-079-068-000-0000	312 LINCOLN AVE	03/01/2013	Paid	$892.84	$911.06	$956.61	$1,002.17	Annual Billing
LEGO VICKI F	2013097493	63-079-069-000-0000	314 LINCOLN AVE	03/01/2013	Paid	$899.31	$917.66	$963.54	$1,009.43	Annual Billing
HALL TRACY K	2013097494	63-079-070-000-0000	313 LINCOLN AVE	02/08/2013	Paid	$931.61	$950.62	$998.15	$1,045.68	Annual Billing
BAILEY ROBERT A	2013097495	63-079-071-000-0000	311 LINCOLN AVE	03/13/2013	Paid	$938.08	$957.22	$1,005.08	$1,052.94	Annual Billing
GRITMAN KYM M	2013097496	63-079-072-000-0000	309 LINCOLN AVE	04/08/2013	Paid	$983.31	$1,003.38	$1,053.55	$1,103.72	Annual Billing
DOLBIN BRIANA M	2013097497	63-079-073-000-0000	291 LINCOLN AVE	04/08/2013	Paid	$890.70	$908.88	$954.32	$999.77	Annual Billing
MURPHY MICHAEL P	2013097498	63-079-074-000-0000	285 LINCOLN AVE	04/08/2013	Paid	$877.77	$895.68	$940.46	$985.25	Annual Billing
SOWERS CINDY A	2013097499	63-079-075-000-0000	279 LINCOLN AVE	04/05/2013	Paid	$906.84	$925.35	$971.62	$1,017.89	Annual Billing
KUPKO JEFFREY J	2013097500	63-079-076-000-0000	273 LINCOLN AVE	04/05/2013	Paid	$863.77	$881.40	$925.47	$969.54	Annual Billing
YOUNTS SUSAN G	2013097501	63-079-077-000-0000	267 LINCOLN AVE	03/18/2013	Paid	$884.23	$902.28	$947.39	$992.51	Annual Billing
BARCLAY SANDRA JO	2013097502	63-079-078-000-0000	261 LINCOLN AVE	02/20/2013	Paid	$818.54	$835.24	$877.00	$918.76	Annual Billing
SOMMERS MARK A	2013097503	63-079-079-000-0000	255 LINCOLN AVE	02/07/2013	Paid	$863.77	$881.40	$925.47	$969.54	Annual Billing
MILLER LINDSAY	2013097504	63-079-080-000-0000	249 LINCOLN AVE	04/10/2013	Paid	$876.68	$894.57	$939.30	$984.03	Annual Billing
LAWNTON L H	2013097505	63-079-081-000-0000	5784 FORDHAM AVE	04/03/2013	Paid	$886.38	$904.47	$949.69	$994.92	Annual Billing
BAKER ARTHUR K	2013097506	63-079-082-000-0000	5788 FORDHAM AVE	04/05/2013	Paid	$875.62	$893.49	$938.16	$982.84	Annual Billing
WEST VALJEAN	2013097507	63-079-083-000-0000	5792 FORDHAM AVE	04/08/2013	Paid	$868.07	$885.79	$930.08	$974.37	Annual Billing
FRATANGELI DAVID F	2013097508	63-079-084-000-0000	5796 FORDHAM AVE	04/10/2013	Paid	$871.31	$889.09	$933.54	$978.00	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KEZIC ANTO	2013097509	63-079-085-000-0000	5800 FORDHAM AVE	04/05/2013	Paid	$852.98	$870.39	$913.91	$957.43	Annual Billing
CONRAD DAVID W	2013097510	63-079-086-000-0000	5804 FORDHAM AVE	04/08/2013	Paid	$856.23	$873.70	$917.39	$961.07	Annual Billing
ANGELETTI TAMMY M	2013097511	63-079-087-000-0000	5808 FORDHAM AVE	04/05/2013	Paid	$937.00	$956.12	$1,003.93	$1,051.73	Annual Billing
KHURI ZACHARY M	2013097512	63-079-088-000-0000	5812 FORDHAM AVE	04/10/2013	Paid	$941.31	$960.52	$1,008.55	$1,056.57	Annual Billing
CRONE CAREN L	2013097513	63-079-089-000-0000	5816 FORDHAM AVE	04/05/2013	Paid	$969.31	$989.09	$1,038.54	$1,088.00	Annual Billing
GILANI AAMIR MASOOD	2013097514	63-079-090-000-0000	5820 FORDHAM AVE	04/08/2013	Paid	$902.53	$920.95	$967.00	$1,013.05	Annual Billing
SWEGER MARY ROSE	2013097515	63-079-091-000-0000	5824 FORDHAM AVE		Unpaid	$969.31	$989.09	$1,038.54	$1,088.00	Annual Billing
DUCOUER LEONARD J	2013097516	63-079-092-000-0000	5828 FORDHAM AVE	04/08/2013	Paid	$955.31	$974.81	$1,023.55	$1,072.29	Annual Billing
MONTALBANO KATHLEEN E	2013097517	63-079-093-000-0000	5832 FORDHAM AVE	03/01/2013	Paid	$887.45	$905.56	$950.84	$996.12	Annual Billing
SCHINDLER MICHAEL K	2013097518	63-079-094-000-0000	5836 FORDHAM AVE	04/05/2013	Paid	$929.47	$948.44	$995.86	$1,043.28	Annual Billing
MILLER TRISTAN M	2013097519	63-079-095-000-0000	5840 FORDHAM AVE	04/03/2013	Paid	$985.47	$1,005.58	$1,055.86	$1,106.14	Annual Billing
WINK REBECCA A	2013097520	63-079-096-000-0000	5844 FORDHAM AVE	04/08/2013	Paid	$908.99	$927.54	$973.92	$1,020.29	Annual Billing
WALLER ARLA M	2013097521	63-079-098-000-0000	93 LINCOLN AVE	04/01/2013	Paid	$1,045.79	$1,067.13	$1,120.49	$1,173.84	Annual Billing
ALLEN CAROLYN D	2013097522	63-079-099-000-0000	89 LINCOLN AVE	04/10/2013	Paid	$991.94	$1,012.18	$1,062.79	$1,113.40	Annual Billing
PEARSON DENNIS T	2013097523	63-079-100-000-0000	85 LINCOLN AVE	03/11/2013	Paid	$934.84	$953.92	$1,001.62	$1,049.31	Annual Billing
HAMM JANIS C	2013097524	63-079-101-000-0000	81 LINCOLN AVE	04/01/2013	Paid	$974.70	$994.59	$1,044.32	$1,094.05	Annual Billing
BAJGURIC DRAGAN	2013097525	63-079-102-000-0000	77 LINCOLN AVE	04/05/2013	Paid	$840.07	$857.21	$900.07	$942.93	Annual Billing
COLARDO JOSEPH M	2013097526	63-079-103-000-0000	73 LINCOLN AVE	03/22/2013	Paid	$968.24	$988.00	$1,037.40	$1,086.80	Annual Billing
DAUKSHA KIMBERLY J	2013097527	63-079-105-000-0000	57 LINCOLN AVE	04/05/2013	Paid	$986.54	$1,006.67	$1,057.00	$1,107.34	Annual Billing
SWARTZ CHERUBINA T & JEN	2013097528	63-079-106-000-0000	53 LINCOLN AVE	04/01/2013	Paid	$994.07	$1,014.36	$1,065.08	$1,115.80	Annual Billing
PINSON AMANDA M	2013097529	63-079-107-000-0000	49 LINCOLN AVE	04/08/2013	Paid	$1,002.71	$1,023.17	$1,074.33	$1,125.49	Annual Billing
SPEER KATE M	2013097530	63-079-108-000-0000	45 LINCOLN AVE	04/03/2013	Paid	$958.53	$978.09	$1,026.99	$1,075.90	Annual Billing
KEIM RUSSELL L	2013097531	63-079-109-000-0000	41 LINCOLN AVE	03/22/2013	Paid	$1,206.24	$1,230.86	$1,292.40	$1,353.95	Annual Billing
PRIMORAC VESNA	2013097532	63-079-110-000-0000	61 LINCOLN AVE	04/01/2013	Paid	$1,121.17	$1,144.05	$1,201.25	$1,258.46	Annual Billing
MORRIS BONNIE L	2013097533	63-079-111-000-0000	69 LINCOLN AVE	04/08/2013	Paid	$987.62	$1,007.78	$1,058.17	$1,108.56	Annual Billing
HOYLE FLEMING D	2013097534	63-079-113-000-0000	254 CHARTWOOD DR	04/08/2013	Paid	$947.77	$967.11	$1,015.47	$1,063.82	Annual Billing
KRATZ ERIC R	2013097535	63-079-114-000-0000	260 CHARTWOOD DR	04/08/2013	Paid	$945.61	$964.91	$1,013.16	$1,061.40	Annual Billing
CLOUSER TIMOTHY B	2013097536	63-079-115-000-0000	266 CHARTWOOD DR	03/22/2013	Paid	$954.22	$973.69	$1,022.37	$1,071.06	Annual Billing
SOCKMAN MISTY L	2013097537	63-079-116-000-0000	272 CHARTWOOD DR	03/20/2013	Paid	$947.77	$967.11	$1,015.47	$1,063.82	Annual Billing
SHANER NATHAN D	2013097538	63-079-117-000-0000	278 CHARTWOOD DR	04/08/2013	Paid	$947.77	$967.11	$1,015.47	$1,063.82	Annual Billing
YOUNG CLINTON	2013097539	63-079-118-000-0000	284 CHARTWOOD DR	04/03/2013	Paid	$953.17	$972.62	$1,021.25	$1,069.88	Annual Billing
SHOEN CAMMIE A	2013097540	63-079-119-000-0000	290 CHARTWOOD DR	04/05/2013	Paid	$938.08	$957.22	$1,005.08	$1,052.94	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

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SHANE STEPHEN M	2013097541	63-079-120-000-0000	296 CHARTWOOD DR	03/01/2013	Paid	$970.40	$990.20	$1,039.71	$1,089.22	Annual Billing
SCOTT LINDA T	2013097542	63-079-121-000-0000	287 CHARTWOOD DR	03/01/2013	Paid	$955.31	$974.81	$1,023.55	$1,072.29	Annual Billing
KENNEDY ROBIN A	2013097543	63-079-122-000-0000	281 CHARTWOOD DR	04/05/2013	Paid	$952.07	$971.50	$1,020.08	$1,068.65	Annual Billing
THOI TAN Q	2013097544	63-079-123-000-0000	275 CHARTWOOD DR	03/18/2013	Paid	$957.48	$977.02	$1,025.87	$1,074.72	Annual Billing
FLEISHER ERIC S	2013097545	63-079-124-000-0000	269 CHARTWOOD DR	04/05/2013	Paid	$971.46	$991.29	$1,040.85	$1,090.42	Annual Billing
DISANTO JAMES V	2013097546	63-079-125-000-0000	263 CHARTWOOD DR	04/03/2013	Paid	$948.86	$968.22	$1,016.63	$1,065.04	Annual Billing
ARLEDGE ANITA A	2013097547	63-079-126-000-0000	257 CHARTWOOD DR	04/08/2013	Paid	$948.86	$968.22	$1,016.63	$1,065.04	Annual Billing
TOPIC RENATA	2013097548	63-079-127-000-0000	251 CHARTWOOD DR	04/03/2013	Paid	$955.31	$974.81	$1,023.55	$1,072.29	Annual Billing
SCHAEFFER BETH E	2013097549	63-079-128-000-0000	245 CHARTWOOD DR	04/05/2013	Paid	$955.31	$974.81	$1,023.55	$1,072.29	Annual Billing
PRESSLEY CRAIG	2013097550	63-079-129-000-0000	239 CHARTWOOD DR	04/08/2013	Paid	$963.93	$983.60	$1,032.78	$1,081.96	Annual Billing
CRUTCHFIELD FREDERICK R	2013097551	63-079-130-000-0000	233 CHARTWOOD DR	03/01/2013	Paid	$955.31	$974.81	$1,023.55	$1,072.29	Annual Billing
WASSEL LISA A	2013097552	63-079-131-000-0000	227 CHARTWOOD DR	03/11/2013	Paid	$855.14	$872.59	$916.22	$959.85	Annual Billing
MATRONI ANGELINA M	2013097553	63-079-132-000-0000	221 CHARTWOOD DR	04/10/2013	Paid	$945.61	$964.91	$1,013.16	$1,061.40	Annual Billing
MCMICHAEL WESLEY Z	2013097554	63-079-133-000-0000	215 CHARTWOOD DR	04/08/2013	Paid	$946.69	$966.01	$1,014.31	$1,062.61	Annual Billing
HAYWOOD MICHAEL T	2013097555	63-079-134-000-0000	209 CHARTWOOD DR	03/20/2013	Paid	$948.86	$968.22	$1,016.63	$1,065.04	Annual Billing
DOST LAWRENCE ADAM	2013097556	63-079-135-000-0000	203 CHARTWOOD DR	04/05/2013	Paid	$948.86	$968.22	$1,016.63	$1,065.04	Annual Billing
GRIFFIS KEVIN A	2013097557	63-079-136-000-0000	197 CHARTWOOD DR	08/02/2013	In Progress	$971.46	$991.29	$1,040.85	$1,090.42	Annual Billing
BARLEY DONNELL C	2013097558	63-079-137-000-0000	191 CHARTWOOD DR	04/05/2013	Paid	$953.17	$972.62	$1,021.25	$1,069.88	Annual Billing
WRAY TERRI L	2013097559	63-079-138-000-0000	185 CHARTWOOD DR	04/08/2013	Paid	$944.55	$963.83	$1,012.02	$1,060.21	Annual Billing
DOMINGOS PEDRO	2013097560	63-079-139-000-0000	179 CHARTWOOD DR	04/10/2013	Paid	$944.55	$963.83	$1,012.02	$1,060.21	Annual Billing
MCCURDY MICHAEL P	2013097561	63-079-140-000-0000	173 CHARTWOOD DR	04/03/2013	Paid	$938.08	$957.22	$1,005.08	$1,052.94	Annual Billing
KEENER JASON A	2013097562	63-079-141-000-0000	167 CHARTWOOD DR	02/08/2013	Paid	$952.07	$971.50	$1,020.08	$1,068.65	Annual Billing
GARISTO HOFFMAN JOANN M	2013097563	63-079-142-000-0000	161 CHARTWOOD DR	04/03/2013	Paid	$944.55	$963.83	$1,012.02	$1,060.21	Annual Billing
WELCH CHRISTOPHER M	2013097564	63-079-143-000-0000	155 CHARTWOOD DR	04/08/2013	Paid	$938.08	$957.22	$1,005.08	$1,052.94	Annual Billing
MASON SUSAN K	2013097565	63-079-144-000-0000	149 CHARTWOOD DR	04/01/2013	Paid	$957.48	$977.02	$1,025.87	$1,074.72	Annual Billing
DREIBELBIS SELIN D	2013097566	63-079-145-000-0000	143 CHARTWOOD DR	03/15/2013	Paid	$957.48	$977.02	$1,025.87	$1,074.72	Annual Billing
HOPKINS PATRICIA A	2013097567	63-079-146-000-0000	137 CHARTWOOD DR	02/08/2013	Paid	$945.61	$964.91	$1,013.16	$1,061.40	Annual Billing
RITTLE VALERIE	2013097568	63-079-147-000-0000	131 CHARTWOOD DR	04/08/2013	Paid	$945.61	$964.91	$1,013.16	$1,061.40	Annual Billing
HARRISON JILL A	2013097569	63-079-148-000-0000	125 CHARTWOOD DR	03/11/2013	Paid	$938.08	$957.22	$1,005.08	$1,052.94	Annual Billing
PATTERSON TERRY W	2013097570	63-079-149-000-0000	119 CHARTWOOD DR	04/03/2013	Paid	$938.08	$957.22	$1,005.08	$1,052.94	Annual Billing
BEHNEY FRED S	2013097571	63-079-150-000-0000	113 CHARTWOOD DR	04/01/2013	Paid	$937.00	$956.12	$1,003.93	$1,051.73	Annual Billing
KNAUB EMILY R	2013097572	63-079-151-000-0000	107 CHARTWOOD DR	04/08/2013	Paid	$938.08	$957.22	$1,005.08	$1,052.94	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

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GRIFFITH CLAYTON L	2013097573	63-079-152-000-0000	101 CHARTWOOD DR	04/01/2013	Paid	$913.29	$931.93	$978.53	$1,025.12	Annual Billing
MYERS KEVIN L	2013097574	63-079-155-000-0000	293 CHARTWOOD DR	03/01/2013	Paid	$731.29	$746.21	$783.52	$820.83	Annual Billing
RAKER TIFFENY L	2013097575	63-079-156-000-0000	320 LINCOLN AVE	04/03/2013	Paid	$902.53	$920.95	$967.00	$1,013.05	Annual Billing
ICITOVIC NIKOLINA	2013097576	63-079-157-000-0000	322 LINCOLN AVE	04/12/2013	Paid	$893.92	$912.16	$957.77	$1,003.38	Annual Billing
HEIM GARY L	2013097577	63-079-158-000-0000	324 LINCOLN AVE	04/01/2013	Paid	$887.45	$905.56	$950.84	$996.12	Annual Billing
RAVEGUM DAVID M	2013097578	63-079-159-000-0000	326 LINCOLN AVE	05/06/2013	Paid	$895.00	$913.27	$958.93	$1,004.60	Annual Billing
SMEAL JENNIFER	2013097579	63-079-160-000-0000	328 LINCOLN AVE	04/03/2013	Paid	$888.55	$906.68	$952.01	$997.35	Annual Billing
BOHR ANGELA D	2013097580	63-079-161-000-0000	330 LINCOLN AVE	04/08/2013	Paid	$893.92	$912.16	$957.77	$1,003.38	Annual Billing
SOSNOSKIE TIMOTHY M	2013097581	63-079-162-000-0000	332 LINCOLN AVE	04/05/2013	Paid	$901.45	$919.85	$965.84	$1,011.84	Annual Billing
GOSPODAREK DIANA	2013097582	63-079-163-000-0000	329 LINCOLN AVE		Unpaid	$959.63	$979.21	$1,028.17	$1,077.13	Annual Billing
FASICK SEAN M	2013097583	63-079-164-000-0000	321 LINCOLN AVE	03/01/2013	Paid	$938.08	$957.22	$1,005.08	$1,052.94	Annual Billing
HAMILTON TAMMY L	2013097584	63-079-165-000-0000	323 LINCOLN AVE	04/05/2013	Paid	$883.15	$901.17	$946.23	$991.29	Annual Billing
ERRIDGE YVONNE F	2013097585	63-079-166-000-0000	325 LINCOLN AVE	04/03/2013	Paid	$920.86	$939.65	$986.63	$1,033.62	Annual Billing
ROSSELLI JOSEPH	2013097586	63-079-167-000-0000	327 LINCOLN AVE	04/08/2013	Paid	$884.23	$902.28	$947.39	$992.51	Annual Billing
COLON MASON J	2013097587	63-079-168-000-0000	319 LINCOLN AVE	04/05/2013	Paid	$949.91	$969.30	$1,017.77	$1,066.23	Annual Billing
ANTHONY SUSAN L	2013097588	63-080-002-000-0000	658 S 82ND ST	03/22/2013	Paid	$18.32	$18.69	$19.62	$20.56	Annual Billing
ANTHONY SUSAN L	2013097589	63-080-003-000-0000	660 S 82ND ST	03/22/2013	Paid	$1,030.70	$1,051.73	$1,104.32	$1,156.90	Annual Billing
HILBISH LINDA K	2013097590	63-080-004-000-0000	662 S 82ND ST		Unpaid	$914.39	$933.05	$979.70	$1,026.36	Annual Billing
MASON ALFONSO H	2013097591	63-080-005-000-0000	664 S 82ND ST	04/08/2013	Paid	$857.29	$874.79	$918.53	$962.27	Annual Billing
BOWMAN LAUREN B	2013097592	63-080-006-000-0000	666 S 82ND ST	02/08/2013	Paid	$905.76	$924.25	$970.46	$1,016.68	Annual Billing
WAGNER SUSAN D	2013097593	63-080-007-000-0000	668 S 82ND ST	04/01/2013	Paid	$869.14	$886.88	$931.22	$975.57	Annual Billing
CARRASQUILLO RUH	2013097594	63-080-008-000-0000	670 S 82ND ST	02/08/2013	Paid	$865.92	$883.59	$927.77	$971.95	Annual Billing
SCHNEIDER KAREN A	2013097595	63-080-009-000-0000	672 S 82ND ST	04/01/2013	Paid	$877.77	$895.68	$940.46	$985.25	Annual Billing
SMITH LISA E	2013097596	63-080-010-000-0000	674 S 82ND ST	04/05/2013	Paid	$835.76	$852.82	$895.46	$938.10	Annual Billing
BOSWELL JAMES	2013097597	63-080-011-000-0000	676 S 82ND ST	03/18/2013	Paid	$859.45	$876.99	$920.84	$964.69	Annual Billing
WHITE VICKY L	2013097598	63-080-012-000-0000	678 S 82ND ST	04/15/2013	Paid	$871.31	$889.09	$933.54	$978.00	Annual Billing
LANSBERRY KEVIN	2013097599	63-080-013-000-0000	680 S 82ND ST	04/08/2013	Paid	$863.77	$881.40	$925.47	$969.54	Annual Billing
COSTELLO STEVE R	2013097600	63-080-014-000-0000	682 S 82ND ST	04/08/2013	Paid	$861.61	$879.19	$923.15	$967.11	Annual Billing
SARAJLIJA HASEDA	2013097601	63-080-015-000-0000	684 S 82ND ST	03/01/2013	Paid	$862.69	$880.30	$924.32	$968.33	Annual Billing
RHOADS LAURA W	2013097602	63-080-016-000-0000	686 S 82ND ST	06/03/2013	Paid	$892.84	$911.06	$956.61	$1,002.17	Annual Billing
SNYDER WILLIAM R	2013097603	63-080-017-000-0000	688 S 82ND ST		Unpaid	$868.07	$885.79	$930.08	$974.37	Annual Billing
HORST DEBRA L	2013097604	63-080-018-000-0000	690 S 82ND ST	04/08/2013	Paid	$873.45	$891.28	$935.84	$980.41	Annual Billing

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Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

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COLE BRANDON L	2013097605	63-080-019-000-0000	692 S 82ND ST	04/08/2013	Paid	$863.77	$881.40	$925.47	$969.54	Annual Billing
DAVIS SONDRA K	2013097606	63-080-020-000-0000	694 S 82ND ST	04/08/2013	Paid	$864.84	$882.49	$926.61	$970.74	Annual Billing
RICHWINE ESTHER F	2013097607	63-080-021-000-0000	696 S 82ND ST	04/15/2013	Paid	$891.76	$909.96	$955.46	$1,000.96	Annual Billing
ROMANOSKI KATHRYN L	2013097608	63-080-022-000-0000	695 S 82ND ST	03/01/2013	Paid	$885.29	$903.36	$948.53	$993.70	Annual Billing
CRAMER CHRISTOPHER J	2013097609	63-080-023-000-0000	693 S 82ND ST	03/04/2013	Paid	$840.07	$857.21	$900.07	$942.93	Annual Billing
DE SENDI BARBARA	2013097610	63-080-024-000-0000	691 S 82ND ST	04/03/2013	Paid	$878.83	$896.77	$941.61	$986.45	Annual Billing
DRAKE CHRIS R	2013097611	63-080-025-000-0000	689 S 82ND ST	04/03/2013	Paid	$860.53	$878.09	$921.99	$965.90	Annual Billing
SUERETH DAVID K	2013097612	63-080-026-000-0000	687 S 82ND ST	03/18/2013	Paid	$947.77	$967.11	$1,015.47	$1,063.82	Annual Billing
FEITH DAVID J	2013097613	63-080-027-000-0000	685 S 82ND ST	04/08/2013	Paid	$888.55	$906.68	$952.01	$997.35	Annual Billing
MUNDY ELIZABETH A	2013097614	63-080-028-000-0000	683 S 82ND ST	02/13/2013	Paid	$835.76	$852.82	$895.46	$938.10	Annual Billing
YOUNGER MARGARET A	2013097615	63-080-029-000-0000	681 S 82ND ST	03/15/2013	Paid	$865.92	$883.59	$927.77	$971.95	Annual Billing
SMITH GRAHAM H	2013097616	63-080-030-000-0000	679 S 82ND ST	04/03/2013	Paid	$884.23	$902.28	$947.39	$992.51	Annual Billing
DIGGS DENEEN L	2013097617	63-080-031-000-0000	LINDENWOOD LN L29	04/03/2013	Paid	$1,475.51	$1,505.62	$1,580.90	$1,656.18	Annual Billing
ZAHID MOHAMMAD	2013097618	63-080-032-000-0000	620 LINDENWOOD LN	04/08/2013	Paid	$1,811.52	$1,848.49	$1,940.91	$2,033.34	Annual Billing
MARTIN OTIS M	2013097619	63-080-033-000-0000	640 LINDENWOOD LN	03/01/2013	Paid	$1,679.06	$1,713.33	$1,799.00	$1,884.66	Annual Billing
SMITH CHRISTOPHER C	2013097620	63-080-034-000-0000	660 LINDENWOOD LN	03/01/2013	Paid	$1,676.91	$1,711.13	$1,796.69	$1,882.24	Annual Billing
MILLER JOHN E	2013097621	63-080-035-000-0000	1315 FOX HOLLOW DR	04/08/2013	Paid	$1,670.44	$1,704.53	$1,789.76	$1,874.98	Annual Billing
NGUYEN KIM H	2013097622	63-080-036-000-0000	1325 FOX HOLLOW DR	04/10/2013	Paid	$1,885.84	$1,924.33	$2,020.55	$2,116.76	Annual Billing
BORDERS BRANDON S	2013097623	63-080-037-000-0000	1335 FOX HOLLOW DR	04/08/2013	Paid	$1,858.91	$1,896.85	$1,991.69	$2,086.54	Annual Billing
NGUYEN TRUONG	2013097624	63-080-038-000-0000	1345 FOX HOLLOW DR	03/11/2013	Paid	$1,797.53	$1,834.21	$1,925.92	$2,017.63	Annual Billing
YANDRIC SCOTT L	2013097625	63-080-039-000-0000	1355 FOX HOLLOW DR	04/02/2013	Paid	$1,870.76	$1,908.94	$2,004.39	$2,099.83	Annual Billing
WARDHANA ADI	2013097626	63-080-040-000-0000	1365 FOX HOLLOW DR	04/08/2013	Paid	$1,208.41	$1,233.07	$1,294.72	$1,356.38	Annual Billing
MOWERY KERRY R	2013097627	63-080-041-000-0000	621 MORNINGSIDE WY	03/13/2013	Paid	$2,245.56	$2,291.39	$2,405.96	$2,520.53	Annual Billing
TUCCI SAMUEL G	2013097628	63-080-042-000-0000	610 MORNINGSIDE WY	04/01/2013	Paid	$1,388.27	$1,416.60	$1,487.43	$1,558.26	Annual Billing
LAHLOU HAMZA	2013097629	63-080-043-000-0000	630 MORNINGSIDE WY	04/03/2013	Paid	$1,581.05	$1,613.32	$1,693.99	$1,774.65	Annual Billing
DOBYNS LOUISE I	2013097630	63-080-044-000-0000	1370 FOX HOLLOW DR	04/02/2013	Paid	$1,673.67	$1,707.83	$1,793.22	$1,878.61	Annual Billing
DINH HANSON A	2013097631	63-080-045-000-0000	1360 FOX HOLLOW DR	04/08/2013	Paid	$1,854.60	$1,892.45	$1,987.07	$2,081.70	Annual Billing
INTRIERI MARY JO	2013097632	63-080-046-000-0000	1350 FOX HOLLOW DR	04/10/2013	Paid	$1,977.38	$2,017.73	$2,118.62	$2,219.50	Annual Billing
GARDNER JOSEPH M	2013097633	63-080-047-000-0000	1340 FOX HOLLOW DR L4	04/10/2013	Paid	$2,104.46	$2,147.41	$2,254.78	$2,362.15	Annual Billing
FINLEY HARRY L	2013097634	63-080-048-000-0000	1330 FOX HOLLOW DR L5	03/20/2013	Paid	$1,780.30	$1,816.63	$1,907.46	$1,998.29	Annual Billing
FRANKLIN GEORGE A	2013097635	63-080-049-000-0000	1320 FOX HOLLOW DR	07/03/2013	Paid	$1,722.14	$1,757.29	$1,845.15	$1,933.02	Annual Billing
CHRISTIAN ELLIOTT J	2013097636	63-080-050-000-0000	1310 FOX HOLLOW DR	04/08/2013	Paid	$1,516.42	$1,547.37	$1,624.74	$1,702.11	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SVEC DAVID J	2013097637	63-080-051-000-0000	1301 LONE PINE CT		Unpaid	$1,787.83	$1,824.32	$1,915.54	$2,006.75	Annual Billing
LEWIS MICHAEL C	2013097638	63-080-052-000-0000	1311 LONE PINE CT	08/02/2013	In Progress	$1,807.21	$1,844.09	$1,936.29	$2,028.50	Annual Billing
FULGINITI JOSEPH F	2013097639	63-080-053-000-0000	1321 LONE PINE CT	05/29/2013	Paid	$1,764.13	$1,800.13	$1,890.14	$1,980.14	Annual Billing
ELIAS MARIA B	2013097640	63-080-054-000-0000	LONE PINE CT L11	02/15/2013	Paid	$1,819.09	$1,856.21	$1,949.02	$2,041.83	Annual Billing
BIXLER THOMAS L	2013097641	63-080-055-000-0000	740 LINDENWOOD LN		Unpaid	$1,822.29	$1,859.48	$1,952.45	$2,045.43	Annual Billing
HUGHES CHARLES J	2013097642	63-080-056-000-0000	760 LINDENWOOD LN	04/03/2013	Paid	$1,995.69	$2,036.42	$2,138.24	$2,240.06	Annual Billing
ELBERT MICHAEL	2013097643	63-080-057-000-0000	775 LINDENWOOD LN L14	04/01/2013	Paid	$2,431.87	$2,481.50	$2,605.58	$2,729.65	Annual Billing
ELBERT MICHAEL	2013097644	63-080-058-000-0000	765 LINDENWOOD LN	04/01/2013	Paid	$1,809.36	$1,846.29	$1,938.60	$2,030.92	Annual Billing
BUSSICK CHARLES P	2013097645	63-080-059-000-0000	755 LINDENWOOD LN	04/02/2013	Paid	$1,647.82	$1,681.45	$1,765.52	$1,849.60	Annual Billing
CINDRIC PETER	2013097646	63-080-060-000-0000	745 LINDENWOOD LN	04/03/2013	Paid	$1,773.85	$1,810.05	$1,900.55	$1,991.06	Annual Billing
HARGROVE DUNBAR SURBR	2013097647	63-080-061-000-0000	735 LINDENWOOD LN	03/01/2013	Paid	$1,901.98	$1,940.80	$2,037.84	$2,134.88	Annual Billing
GUNKEL GARY L	2013097648	63-080-062-000-0000	LINDENWOOD LN L19	04/05/2013	Paid	$280.03	$285.74	$300.03	$314.31	Annual Billing
JONES JAMES T	2013097649	63-080-064-000-0000	715 LINDENWOOD LN	04/03/2013	Paid	$1,860.01	$1,897.97	$1,992.87	$2,087.77	Annual Billing
OOTEN LAWRENCE W	2013097650	63-080-065-000-0000	1260 FOX HOLLOW DR	04/03/2013	Paid	$1,221.32	$1,246.25	$1,308.56	$1,370.88	Annual Billing
HAFFLEY MARK B	2013097651	63-080-066-000-0000	1230 FOX HOLLOW DR	03/01/2013	Paid	$1,756.61	$1,792.46	$1,882.08	$1,971.71	Annual Billing
ODEN GREGORY L	2013097652	63-080-067-000-0000	1200 FOX HOLLOW DR	04/08/2013	Paid	$1,685.52	$1,719.92	$1,805.92	$1,891.91	Annual Billing
KIM EUI T	2013097653	63-080-068-000-0000	1245 FOX HOLLOW DR	04/08/2013	Paid	$1,736.13	$1,771.56	$1,860.14	$1,948.72	Annual Billing
RITTER TIMOTHY	2013097654	63-080-069-000-0000	1275 FOX HOLLOW DR	02/04/2013	Paid	$1,822.29	$1,859.48	$1,952.45	$2,045.43	Annual Billing
ZHANG WEN QIN	2013097655	63-080-070-000-0000	635 LINDENWOOD LN	03/04/2013	Paid	$2,008.63	$2,049.62	$2,152.10	$2,254.58	Annual Billing
OCONNELL MICHAEL K	2013097656	63-080-071-000-0000	LINDENWOOD LN L28	04/08/2013	Paid	$2,277.86	$2,324.35	$2,440.57	$2,556.79	Annual Billing
KELLY STEPHEN	2013097657	63-081-001-000-0000	6201 MIFFLIN AVE	04/01/2013	Paid	$1,171.79	$1,195.70	$1,255.49	$1,315.27	Annual Billing
SCHEIB PAULINE E	2013097658	63-081-002-000-0000	6213 MIFFLIN AVE	03/20/2013	Paid	$1,232.10	$1,257.24	$1,320.10	$1,382.96	Annual Billing
DALEY JENNIFER L	2013097659	63-081-003-000-0000	6225 MIFFLIN AVE	04/05/2013	Paid	$1,726.46	$1,761.69	$1,849.77	$1,937.86	Annual Billing
WALLACE MICHAEL T	2013097660	63-081-004-000-0000	6237 MIFFLIN AVE	04/10/2013	Paid	$1,282.72	$1,308.90	$1,374.35	$1,439.79	Annual Billing
BARGMANN THOMAS H	2013097661	63-081-005-000-0000	6259 MIFFLIN AVE	04/01/2013	Paid	$1,619.81	$1,652.87	$1,735.51	$1,818.16	Annual Billing
BREWER DALE R	2013097662	63-081-006-000-0000	6271 MIFFLIN AVE	03/20/2013	Paid	$1,257.95	$1,283.62	$1,347.80	$1,411.98	Annual Billing
MARSHALL RAWN	2013097663	63-081-007-000-0000	6293 MIFFLIN AVE	04/03/2013	Paid	$1,381.81	$1,410.01	$1,480.51	$1,551.01	Annual Billing
FURE MICHAEL E	2013097664	63-081-008-000-0000	6305 MIFFLIN AVE	04/03/2013	Paid	$1,377.50	$1,405.61	$1,475.89	$1,546.17	Annual Billing
MILIKIN THELMA M	2013097665	63-081-009-000-0000	6327 MIFFLIN AVE	04/08/2013	Paid	$1,684.43	$1,718.81	$1,804.75	$1,890.69	Annual Billing
POPNIK JOSEPH R	2013097666	63-081-010-000-0000	6349 MIFFLIN AVE	03/15/2013	Paid	$1,669.36	$1,703.43	$1,788.60	$1,873.77	Annual Billing
PAGANO MICHAEL S	2013097667	63-081-011-000-0000	6361 MIFFLIN AVE	02/12/2013	Paid	$1,347.34	$1,374.84	$1,443.58	$1,512.32	Annual Billing
BENDER ANDREW H	2013097668	63-081-012-000-0000	6383 MIFFLIN AVE	04/08/2013	Paid	$1,746.91	$1,782.56	$1,871.69	$1,960.82	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

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BERARD TIMOTHY W	2013097669	63-081-013-000-0000	6407 MIFFLIN AVE	04/01/2013	Paid	$1,742.61	$1,778.17	$1,867.08	$1,955.99	Annual Billing
DORMER THOMAS A	2013097670	63-081-014-000-0000	6439 MIFFLIN AVE	04/01/2013	Paid	$1,723.20	$1,758.37	$1,846.29	$1,934.21	Annual Billing
REBSAMEN BETTY A	2013097671	63-081-015-000-0000	6467 MIFFLIN AVE	04/01/2013	Paid	$1,755.52	$1,791.35	$1,880.92	$1,970.49	Annual Billing
EWING SCOTT J	2013097672	63-081-016-000-0000	617 SALEM RD	03/04/2013	Paid	$1,255.79	$1,281.42	$1,345.49	$1,409.56	Annual Billing
QUADRINI THOMAS	2013097673	63-081-017-000-0000	622 SALEM RD	03/18/2013	Paid	$1,710.30	$1,745.20	$1,832.46	$1,919.72	Annual Billing
TAYLOR RUSSELL E	2013097674	63-081-018-000-0000	6392 MIFFLIN AVE	03/01/2013	Paid	$1,569.21	$1,601.23	$1,681.29	$1,761.35	Annual Billing
ACHMAD ZEIN ZAELANI	2013097675	63-081-019-000-0000	6370 MIFFLIN AVE	04/03/2013	Paid	$1,203.03	$1,227.58	$1,288.96	$1,350.34	Annual Billing
MOSLEY BRAIN L	2013097676	63-081-020-000-0000	6352 MIFFLIN AVE	03/01/2013	Paid	$1,207.34	$1,231.98	$1,293.58	$1,355.18	Annual Billing
SCHAEFFER ALI R	2013097677	63-081-021-000-0000	6334 MIFFLIN AVE	04/08/2013	Paid	$1,294.56	$1,320.98	$1,387.03	$1,453.08	Annual Billing
YEE JAMES	2013097678	63-081-022-000-0000	6316 MIFFLIN AVE	03/22/2013	Paid	$1,203.03	$1,227.58	$1,288.96	$1,350.34	Annual Billing
JONES JAMAL A	2013097679	63-081-023-000-0000	6298 MIFFLIN AVE	04/03/2013	Paid	$1,344.10	$1,371.53	$1,440.11	$1,508.68	Annual Billing
RADIC TIMOTHY M	2013097680	63-081-024-000-0000	6280 MIFFLIN AVE	04/01/2013	Paid	$1,362.43	$1,390.23	$1,459.74	$1,529.25	Annual Billing
WASIELEWSKI GINA M	2013097681	63-081-025-000-0000	6262 MIFFLIN AVE	04/01/2013	Paid	$1,219.17	$1,244.05	$1,306.25	$1,368.46	Annual Billing
BACH JAMES A	2013097682	63-081-026-000-0000	6244 MIFFLIN AVE	04/05/2013	Paid	$1,237.49	$1,262.74	$1,325.88	$1,389.01	Annual Billing
AMES LINDA J	2013097683	63-081-027-000-0000	6226 LEHIGH AVE	04/01/2013	Paid	$1,997.86	$2,038.63	$2,140.56	$2,242.49	Annual Billing
JOHNSON DONNIE R	2013097684	63-081-028-000-0000	6208 MIFFLIN AVE	04/03/2013	Paid	$1,372.10	$1,400.10	$1,470.11	$1,540.11	Annual Billing
WHITE ROBERT A	2013097685	63-081-029-000-0000	6200 MIFFLIN AVE	04/05/2013	Paid	$1,721.05	$1,756.17	$1,843.98	$1,931.79	Annual Billing
STONE CHRISTOPHER K	2013097686	63-081-030-000-0000	6238 LEHIGH AVE	04/08/2013	Paid	$1,513.20	$1,544.08	$1,621.28	$1,698.49	Annual Billing
CONNAGHAN STEPHEN W	2013097687	63-081-031-000-0000	6246 LEHIGH AVE	03/01/2013	Paid	$1,893.37	$1,932.01	$2,028.61	$2,125.21	Annual Billing
DESHPANDE MANDAR	2013097688	63-081-032-000-0000	6268 LEHIGH AVE	04/01/2013	Paid	$1,903.07	$1,941.91	$2,039.01	$2,136.10	Annual Billing
MAMMIS THEODORE N	2013097689	63-081-033-000-0000	6282 LEHIGH AVE	04/03/2013	Paid	$1,850.30	$1,888.06	$1,982.46	$2,076.87	Annual Billing
KOURY JAMES R	2013097690	63-081-034-000-0000	6294 LEHIGH AVE	03/01/2013	Paid	$1,884.76	$1,923.22	$2,019.38	$2,115.54	Annual Billing
SNYDER SCOTT A	2013097691	63-081-035-000-0000	6306 LEHIGH AVE	04/01/2013	Paid	$1,830.91	$1,868.28	$1,961.69	$2,055.11	Annual Billing
ONDO MARK A	2013097692	63-081-036-000-0000	6328 LEHIGH AVE		Unpaid	$1,750.14	$1,785.86	$1,875.15	$1,964.45	Annual Billing
ROTE TOBIN R	2013097693	63-081-037-000-0000	6330 LEHIGH AVE		Unpaid	$1,437.82	$1,467.16	$1,540.52	$1,613.88	Annual Billing
CLIFFORD THOMAS A	2013097694	63-081-038-000-0000	6372 LEHIGH AVE	04/03/2013	Paid	$1,668.28	$1,702.33	$1,787.45	$1,872.56	Annual Billing
MAMMIS THEODORE N	2013097695	63-081-039-000-0000	6394 LEHIGH AVE	04/01/2013	Paid	$1,634.89	$1,668.26	$1,751.67	$1,835.09	Annual Billing
DEMKO JOSEPH S	2013097696	63-081-040-000-0000	6416 LEHIGH AV	04/10/2013	Paid	$1,529.34	$1,560.55	$1,638.58	$1,716.61	Annual Billing
MASIC DARIO	2013097697	63-081-041-000-0000	6438 LEHIGH AV	06/14/2013	Paid	$1,446.43	$1,475.95	$1,549.75	$1,623.55	Annual Billing
RODIC BORKO	2013097698	63-081-042-000-0000	6454 LEHIGH AV	04/10/2013	Paid	$1,627.36	$1,660.57	$1,743.60	$1,826.63	Annual Billing
CHOPPER RAYMOND M	2013097699	63-081-043-000-0000	693 SALEM RD	02/07/2013	Paid	$1,756.61	$1,792.46	$1,882.08	$1,971.71	Annual Billing
JAYMAN SHAWN J	2013097700	63-081-044-000-0000	671 SALEM RD	03/01/2013	Paid	$1,290.24	$1,316.57	$1,382.40	$1,448.23	Annual Billing

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Dauphin County
SWATARA TWP

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RAMMOUNI RANI	2013097701	63-081-045-000-0000	653 SALEM RD	04/02/2013	Paid	$1,592.90	$1,625.41	$1,706.68	$1,787.95	Annual Billing
MINNICI ANTHONY	2013097702	63-081-046-000-0000	635 SALEM RD	04/01/2013	Paid	$1,264.41	$1,290.21	$1,354.72	$1,419.23	Annual Billing
SMELTZ DONALD G	2013097703	63-081-047-000-0000	646 SALEM RD	04/03/2013	Paid	$1,478.73	$1,508.91	$1,584.36	$1,659.80	Annual Billing
HAMOR ROBERT K	2013097704	63-081-048-000-0000	6369 LEHIGH AVE		Unpaid	$1,509.96	$1,540.78	$1,617.82	$1,694.86	Annual Billing
LYONS FERNANDO	2013097705	63-081-049-000-0000	6347 LEHIGH AVE	04/05/2013	Paid	$1,403.34	$1,431.98	$1,503.58	$1,575.18	Annual Billing
RAWLS JASON J	2013097706	63-081-050-000-0000	6325 LEHIGH AVE	03/01/2013	Paid	$2,000.00	$2,040.82	$2,142.86	$2,244.90	Annual Billing
ARROYO CESAR A	2013097707	63-081-051-000-0000	6307 LEHIGH AVE	04/03/2013	Paid	$1,264.41	$1,290.21	$1,354.72	$1,419.23	Annual Billing
ABU MAHFOUZ ISSAM	2013097708	63-081-052-000-0000	6285 LEHIGH AVE	04/08/2013	Paid	$2,107.70	$2,150.71	$2,258.25	$2,365.78	Annual Billing
MINNAUGH THOMAS A	2013097709	63-081-053-000-0000	6273 LEHIGH AVE	03/08/2013	Paid	$1,218.10	$1,242.96	$1,305.11	$1,367.26	Annual Billing
WESTFALL MARK SAMUEL	2013097710	63-081-054-000-0000	6385 LEHIGH AVE	04/08/2013	Paid	$1,391.49	$1,419.89	$1,490.88	$1,561.88	Annual Billing
HUGENDUBLER JANE M	2013097711	63-081-055-000-0000	6403 LEHIGH AVE	03/22/2013	Paid	$1,424.88	$1,453.96	$1,526.66	$1,599.36	Annual Billing
ALLEN DONNA E	2013097712	63-081-056-000-0000	6195 MIFFLIN AVE	02/20/2013	Paid	$1,181.48	$1,205.59	$1,265.87	$1,326.15	Annual Billing
PARKER BRIAN K	2013097713	63-081-057-000-0000	6187 MIFFLIN AVE	03/18/2013	Paid	$1,355.96	$1,383.63	$1,452.81	$1,521.99	Annual Billing
GROBINSKI ROBERT E	2013097714	63-081-059-000-0000	6171 MIFFLIN AVE	04/02/2013	Paid	$1,596.13	$1,628.70	$1,710.14	$1,791.57	Annual Billing
KASUM AZRA	2013097715	63-081-060-000-0000	6163 MIFFLIN AVE	04/08/2013	Paid	$1,319.34	$1,346.27	$1,413.58	$1,480.90	Annual Billing
WILLIAMS ELI	2013097716	63-081-061-000-0000	6164 MIFFLIN AVE	04/05/2013	Paid	$1,473.35	$1,503.42	$1,578.59	$1,653.76	Annual Billing
ROSLEVEGE CHRISTOPHER	2013097717	63-081-062-000-0000	6172 MIFFLIN AVE	04/08/2013	Paid	$1,364.58	$1,392.43	$1,462.05	$1,531.67	Annual Billing
BATES LILLIAN M	2013097718	63-081-063-000-0000	6180 MIFFLIN AVE	04/03/2013	Paid	$1,738.29	$1,773.77	$1,862.46	$1,951.15	Annual Billing
COLLINS TERENCE E	2013097719	63-081-064-000-0000	6188 MIFFLIN AVE	04/05/2013	Paid	$1,589.66	$1,622.10	$1,703.21	$1,784.31	Annual Billing
BABIY ROMAN P	2013097720	63-081-065-000-0000	6196 MIFFLIN AVE	02/08/2013	Paid	$1,166.41	$1,190.21	$1,249.72	$1,309.23	Annual Billing
WOLFE ELAINE K	2013097721	63-081-066-000-0000	6155 MIFFLIN AVE		Unpaid	$1,746.91	$1,782.56	$1,871.69	$1,960.82	Annual Billing
KIM HAE CHA	2013097722	63-081-067-000-0000	6147 MIFFLIN AVE		Unpaid	$1,559.49	$1,591.32	$1,670.89	$1,750.45	Annual Billing
SOWERS HAROLD W	2013097723	63-081-068-000-0000	6139 MIFFLIN AVE	03/06/2013	Paid	$1,547.66	$1,579.25	$1,658.21	$1,737.18	Annual Billing
KIRKPATRICK R MICHAEL	2013097724	63-081-069-000-0000	6131 MIFFLIN AVE	04/10/2013	Paid	$1,862.16	$1,900.16	$1,995.17	$2,090.18	Annual Billing
JOSEPH MUSTAPHA	2013097725	63-081-070-000-0000	6123 MIFFLIN AVE	04/03/2013	Paid	$1,747.98	$1,783.65	$1,872.83	$1,962.02	Annual Billing
SCHRINER TERRY L	2013097726	63-081-071-000-0000	6115 MIFFLIN AVE	04/05/2013	Paid	$1,901.98	$1,940.80	$2,037.84	$2,134.88	Annual Billing
BURR KIMBERLIE S	2013097727	63-081-072-000-0000	6107 MIFFLIN AVE	04/05/2013	Paid	$1,755.52	$1,791.35	$1,880.92	$1,970.49	Annual Billing
DUHOVIS DAVID L	2013097728	63-081-073-000-0000	6108 MIFFLIN AVE	04/03/2013	Paid	$2,036.63	$2,078.19	$2,182.10	$2,286.01	Annual Billing
ARCHER ALLEN G	2013097729	63-081-074-000-0000	6116 MIFFLIN AVE	04/03/2013	Paid	$1,865.37	$1,903.44	$1,998.61	$2,093.78	Annual Billing
WILLIAMS STEPHEN E	2013097730	63-081-075-000-0000	630 GLENN DR	04/05/2013	Paid	$1,978.46	$2,018.84	$2,119.78	$2,220.72	Annual Billing
SMITH ROBERT	2013097731	63-081-076-000-0000	625 GLENN DR	04/05/2013	Paid	$1,730.76	$1,766.08	$1,854.38	$1,942.69	Annual Billing
DONOHOE DAVID M	2013097732	63-081-077-000-0000	6148 MIFFLIN AVE	04/10/2013	Paid	$1,512.12	$1,542.98	$1,620.13	$1,697.28	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WILSON CHARLES R	2013097733	63-081-078-000-0000	6156 MIFFLIN AVE	02/12/2013	Paid	$1,418.42	$1,447.37	$1,519.74	$1,592.11	Annual Billing
JOHNSON SAMUEL K	2013097734	63-081-079-000-0000	645 GLENN DR	03/04/2013	Paid	$1,659.68	$1,693.55	$1,778.23	$1,862.91	Annual Billing
NGUYEN TUAN H	2013097735	63-081-080-000-0000	6135 CHATHAM GLENN WY	04/03/2013	Paid	$1,892.31	$1,930.93	$2,027.48	$2,124.02	Annual Billing
SWEIGARD JOSEPH E	2013097736	63-081-081-000-0000	6129 CHATHAM GLENN WY	04/05/2013	Paid	$1,832.00	$1,869.39	$1,962.86	$2,056.33	Annual Billing
RIBIC CHRISTOPHER S	2013097737	63-081-082-000-0000	6123 CHATHAM GLENN WY	04/02/2013	Paid	$1,525.03	$1,556.15	$1,633.96	$1,711.77	Annual Billing
WASHINGTON KENDELL J	2013097738	63-081-083-000-0000	6117 CHATHAM GLENN WY	02/07/2013	Paid	$1,765.22	$1,801.25	$1,891.31	$1,981.38	Annual Billing
SLUTTER KAREN F	2013097739	63-081-084-000-0000	6105 CHATHAM GLEN WY	04/05/2013	Paid	$1,619.81	$1,652.87	$1,735.51	$1,818.16	Annual Billing
WEBER DEAN A	2013097740	63-081-085-000-0000	6104 CHATHAM GLENN WY	03/01/2013	Paid	$1,657.53	$1,691.36	$1,775.93	$1,860.50	Annual Billing
HESS DAVID E	2013097741	63-081-086-000-0000	6110 CHATHAM GLENN WY	03/20/2013	Paid	$2,017.24	$2,058.41	$2,161.33	$2,264.25	Annual Billing
HILL MICHAEL D	2013097742	63-081-087-000-0000	6116 CHATHAM GLENN WY	03/13/2013	Paid	$1,677.99	$1,712.23	$1,797.84	$1,883.45	Annual Billing
SEASOCK JOHN J	2013097743	63-081-088-000-0000	6122 CHATHAM GLENN WY	03/01/2013	Paid	$1,830.91	$1,868.28	$1,961.69	$2,055.11	Annual Billing
GINGERICH SUSAN A	2013097744	63-081-089-000-0000	6128 CHATHAM GLENN WY	02/20/2013	Paid	$1,540.12	$1,571.55	$1,650.13	$1,728.71	Annual Billing
CRISWELL KENNETH C	2013097745	63-081-090-000-0000	670 GLENN DR	02/08/2013	Paid	$1,739.37	$1,774.87	$1,863.61	$1,952.36	Annual Billing
MAHEY JOHN A	2013097746	63-081-091-000-0000	665 GLENN DR	04/03/2013	Paid	$1,841.68	$1,879.27	$1,973.23	$2,067.20	Annual Billing
COOPER TERRY L	2013097747	63-081-092-000-0000	685 GLENN DR	04/03/2013	Paid	$1,909.53	$1,948.50	$2,045.93	$2,143.35	Annual Billing
MILLER ARNO O	2013097748	63-081-093-000-0000	705 GLENN DR	03/22/2013	Paid	$1,810.46	$1,847.41	$1,939.78	$2,032.15	Annual Billing
SENOSKI MARK T	2013097749	63-081-094-000-0000	725 GLENN DR	04/08/2013	Paid	$2,092.63	$2,135.34	$2,242.11	$2,348.87	Annual Billing
BOWRA RICHARD A	2013097750	63-081-095-000-0000	730 GLENN DR	04/01/2013	Paid	$1,836.30	$1,873.78	$1,967.47	$2,061.16	Annual Billing
HAWES RONALD W	2013097751	63-081-096-000-0000	6130 CHATHAM CT	04/01/2013	Paid	$1,836.30	$1,873.78	$1,967.47	$2,061.16	Annual Billing
NEWTON CHARMAINE D	2013097752	63-081-097-000-0000	6133 CHATHAM GLENN WY	04/05/2013	Paid	$1,862.16	$1,900.16	$1,995.17	$2,090.18	Annual Billing
TESFAY BERHANE	2013097753	63-081-099-000-0000	6129 CHATHAM CT	04/05/2013	Paid	$1,676.91	$1,711.13	$1,796.69	$1,882.24	Annual Billing
ARIANO ANTHONY K	2013097754	63-081-100-000-0000	6121 CHATHAM CT	04/08/2013	Paid	$1,819.09	$1,856.21	$1,949.02	$2,041.83	Annual Billing
FINNELL KENNETH W	2013097755	63-081-101-000-0000	6117 CHATHAM CT	04/08/2013	Paid	$1,855.69	$1,893.56	$1,988.24	$2,082.92	Annual Billing
PATTERSON ROBERT A	2013097756	63-081-102-000-0000	6111 CHATHAM CT	03/13/2013	Paid	$1,854.60	$1,892.45	$1,987.07	$2,081.70	Annual Billing
CARTWRIGHT PATRICIA A	2013097757	63-081-103-000-0000	6105 CHATHAM CT	04/08/2013	Paid	$1,834.15	$1,871.58	$1,965.16	$2,058.74	Annual Billing
GORENC DANIEL L	2013097758	63-081-104-000-0000	6100 CHATHAM CT	04/05/2013	Paid	$1,884.76	$1,923.22	$2,019.38	$2,115.54	Annual Billing
HUSAIN ALIMUDDIN	2013097759	63-081-105-000-0000	6108 CHATHAM CT	03/01/2013	Paid	$2,126.00	$2,169.39	$2,277.86	$2,386.33	Annual Billing
HAVENS DAVID O	2013097760	63-081-106-000-0000	6114 CHATHAM CT	04/01/2013	Paid	$1,784.60	$1,821.02	$1,912.07	$2,003.12	Annual Billing
ROBINSON DARRIN E	2013097761	63-081-107-000-0000	6120 CHATHAM CT	06/24/2013	Paid	$1,979.53	$2,019.93	$2,120.93	$2,221.92	Annual Billing
PETITE BRENDA D	2013097762	63-081-108-000-0000	6126 CHATHAM CT	05/03/2013	Paid	$1,873.99	$1,912.23	$2,007.84	$2,103.45	Annual Billing
SON VANNY	2013097763	63-081-110-000-0000	6164 CHATHAM GLENN WY	04/05/2013	Paid	$1,864.31	$1,902.36	$1,997.48	$2,092.60	Annual Billing
LOSER RONALD E	2013097764	63-081-111-000-0000	6170 CHATHAM GLEN WY	03/13/2013	Paid	$1,751.21	$1,786.95	$1,876.30	$1,965.65	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

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Township: SWATARA TWP

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PHILLIPS JENNIFER L	2013097765	63-081-112-000-0000	6176 CHATHAM GLENN WY	04/08/2013	Paid	$1,906.30	$1,945.20	$2,042.46	$2,139.72	Annual Billing
SMALLWOOD GARTH E	2013097766	63-081-113-000-0000	6182 CHATHAM GLENN WY	04/03/2013	Paid	$1,708.13	$1,742.99	$1,830.14	$1,917.29	Annual Billing
SLOAD PAUL M	2013097767	63-081-114-000-0000	6188 CHATHAM GLENN WY	04/08/2013	Paid	$1,799.69	$1,836.42	$1,928.24	$2,020.06	Annual Billing
KERNS MILES S	2013097768	63-081-115-000-0000	6194 CHATHAM GLENN WY	04/02/2013	Paid	$1,722.14	$1,757.29	$1,845.15	$1,933.02	Annual Billing
KIMMEL JOHN C	2013097769	63-081-116-000-0000	6200 CHATHAM GLENN WY	04/01/2013	Paid	$1,680.14	$1,714.43	$1,800.15	$1,885.87	Annual Billing
GRUMBEIN JEREMY D	2013097770	63-081-117-000-0000	6206 S CHATHAM GLEN WY	03/20/2013	Paid	$1,772.75	$1,808.93	$1,899.38	$1,989.82	Annual Billing
CORBO NICHOLAS A	2013097771	63-081-118-000-0000	6213 S CHATHAM GLEN WY	04/08/2013	Paid	$2,017.24	$2,058.41	$2,161.33	$2,264.25	Annual Billing
MILLER STEPHEN C	2013097772	63-081-119-000-0000	6207 S CHATHAM WY	04/08/2013	Paid	$1,726.46	$1,761.69	$1,849.77	$1,937.86	Annual Billing
CLUCK GEORGE A	2013097773	63-081-120-000-0000	6201 CHATHAM GLENN WY	07/22/2013	Paid	$1,795.38	$1,832.02	$1,923.62	$2,015.22	Annual Billing
LYNN KAREN A	2013097774	63-081-121-000-0000	6195 CHATHAM GLENN WY	03/06/2013	Paid	$1,830.91	$1,868.28	$1,961.69	$2,055.11	Annual Billing
RANDOLPH DANIEL E	2013097775	63-081-122-000-0000	6189 CHATHAM GLEN WY	04/03/2013	Paid	$1,737.23	$1,772.68	$1,861.31	$1,949.95	Annual Billing
KOLARIC GEORGE F	2013097776	63-081-123-000-0000	6183 CHATHAM GLENN WY	05/13/2013	Paid	$1,888.00	$1,926.53	$2,022.86	$2,119.18	Annual Billing
MCCRAY THOMAS	2013097777	63-081-124-000-0000	6177 S CHATHAM GLENN WY	04/08/2013	Paid	$1,800.76	$1,837.51	$1,929.39	$2,021.26	Annual Billing
KOURY JOYCE L	2013097778	63-081-125-000-0000	6171 CHATHAM GLENN WY	04/05/2013	Paid	$1,603.67	$1,636.40	$1,718.22	$1,800.04	Annual Billing
DOZIAR RONALD F	2013097779	63-081-126-000-0000	6165 S CHATHAM GLENN WY		Unpaid	$1,982.78	$2,023.24	$2,124.40	$2,225.56	Annual Billing
SPINNER JAMES L	2013097780	63-081-127-000-0000	6159 CHATHAM GLENN WY	04/08/2013	Paid	$1,913.85	$1,952.91	$2,050.56	$2,148.20	Annual Billing
RUSSELL RICHARD J	2013097781	63-081-128-000-0000	6154 GLENN CT	03/20/2013	Paid	$1,754.45	$1,790.26	$1,879.77	$1,969.29	Annual Billing
LECADRE CRAIG	2013097782	63-081-129-000-0000	6160 GLENN CT	04/08/2013	Paid	$1,770.60	$1,806.73	$1,897.07	$1,987.40	Annual Billing
GERBIG WILLIAM R	2013097783	63-081-130-000-0000	6166 GLENN CT	04/05/2013	Paid	$1,729.67	$1,764.97	$1,853.22	$1,941.47	Annual Billing
LIDDICK ALTON R	2013097784	63-081-131-000-0000	6172 GLENN CT	04/08/2013	Paid	$1,639.21	$1,672.66	$1,756.29	$1,839.93	Annual Billing
AULENBACH JAMES D	2013097785	63-081-132-000-0000	6178 GLENN CT	04/01/2013	Paid	$1,881.54	$1,919.94	$2,015.94	$2,111.93	Annual Billing
GROH JEREMY	2013097786	63-081-133-000-0000	6175 GLENN CT	04/08/2013	Paid	$1,889.06	$1,927.61	$2,023.99	$2,120.37	Annual Billing
MILLER RICHARD W	2013097787	63-081-134-000-0000	6169 GLENN CT	04/03/2013	Paid	$1,741.53	$1,777.07	$1,865.92	$1,954.78	Annual Billing
JACOB GEORGE	2013097788	63-081-135-000-0000	6163 GLENN CT	04/01/2013	Paid	$1,750.14	$1,785.86	$1,875.15	$1,964.45	Annual Billing
BEANE JEREMY E	2013097789	63-081-136-000-0000	6157 GLENN CT	04/03/2013	Paid	$1,700.59	$1,735.30	$1,822.07	$1,908.83	Annual Billing
NAIK NITINCHANDRA D	2013097790	63-081-137-000-0000	RANDOLPH CT L186	02/22/2013	Paid	$1,973.07	$2,013.34	$2,114.01	$2,214.67	Annual Billing
THANGAMANI MANIVASAGAM	2013097791	63-081-138-000-0000	RANDOLPH CT L185	04/01/2013	Paid	$2,178.79	$2,223.26	$2,334.42	$2,445.59	Annual Billing
MAI YAN QING	2013097792	63-081-139-000-0000	6151 RANDOLPH CT	02/15/2013	Paid	$2,491.13	$2,541.97	$2,669.07	$2,796.17	Annual Billing
BURKLEY THAD THOMAS	2013097793	63-081-140-000-0000	6159 RANDOLPH CT		Unpaid	$1,867.54	$1,905.65	$2,000.93	$2,096.22	Annual Billing
BOYER MOHAMED	2013097794	63-081-141-000-0000	6167 RANDOLPH CT	04/05/2013	Paid	$1,817.99	$1,855.09	$1,947.84	$2,040.60	Annual Billing
ZIADEH MOHAMED A	2013097795	63-081-142-000-0000	6175 RANDOLPH CT	04/05/2013	Paid	$1,977.38	$2,017.73	$2,118.62	$2,219.50	Annual Billing
NAUSS BARRY R	2013097796	63-081-143-000-0000	6180 RANDOLPH CT	04/05/2013	Paid	$1,730.76	$1,766.08	$1,854.38	$1,942.69	Annual Billing

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Dauphin County
SWATARA TWP

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Township: SWATARA TWP

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BURKE ANGELA L	2013097797	63-081-144-000-0000	6172 RANDOLPH CT	02/12/2013	Paid	$1,800.76	$1,837.51	$1,929.39	$2,021.26	Annual Billing
SINGER KEVIN E	2013097798	63-081-145-000-0000	6164 RANDOLPH CT	04/08/2013	Paid	$1,967.70	$2,007.86	$2,108.25	$2,208.65	Annual Billing
SALOMONE CESARE A	2013097799	63-081-146-000-0000	6156 RANDOLPH CT	03/15/2013	Paid	$1,845.99	$1,883.66	$1,977.84	$2,072.03	Annual Billing
VENIOS STEVEN L	2013097800	63-081-147-000-0000	6148 RANDOLPH CT	04/08/2013	Paid	$1,795.38	$1,832.02	$1,923.62	$2,015.22	Annual Billing
SIMPSON KARL R	2013097801	63-081-148-000-0000	6140 RANDOLPH CT	03/01/2013	Paid	$1,860.01	$1,897.97	$1,992.87	$2,087.77	Annual Billing
NANIS JIM	2013097802	63-081-149-000-0000	745 GLENN DR	04/01/2013	Paid	$1,853.53	$1,891.36	$1,985.93	$2,080.50	Annual Billing
SCHAEFER JUSTIN	2013097803	63-081-150-000-0000	755 GLENN DR	04/08/2013	Paid	$1,853.53	$1,891.36	$1,985.93	$2,080.50	Annual Billing
PATEL MITHUNKUMAR K	2013097804	63-081-151-000-0000	6249 CHATHAM GLENN WY	03/01/2013	Paid	$2,451.26	$2,501.29	$2,626.35	$2,751.42	Annual Billing
YURKO JAMES J	2013097805	63-081-152-000-0000	6267 CHATHAM GLENN WY	03/01/2013	Paid	$2,067.85	$2,110.05	$2,215.55	$2,321.06	Annual Billing
GROSSO JOSEPH A	2013097806	63-081-153-000-0000	6285 CHATHAM GLENN WAY	03/18/2013	Paid	$1,799.69	$1,836.42	$1,928.24	$2,020.06	Annual Billing
GIAMBALVO SCOT A	2013097807	63-081-154-000-0000	6280 CHATHAM GLENN WY	03/01/2013	Paid	$2,156.17	$2,200.17	$2,310.18	$2,420.19	Annual Billing
FABIAN TERRY R	2013097808	63-081-155-000-0000	693 FARMHOUSE LN	04/08/2013	Paid	$3,114.70	$3,178.27	$3,337.18	$3,496.10	Annual Billing
MILLER WILLIAM K	2013097809	63-081-156-000-0000	721 FARMHOUSE LN	04/08/2013	Paid	$2,202.48	$2,247.43	$2,359.80	$2,472.17	Annual Billing
GILL JAMES A	2013097810	63-081-157-000-0000	708 FARMHOUSE LN	03/01/2013	Paid	$2,076.46	$2,118.84	$2,224.78	$2,330.72	Annual Billing
RACKLEY SUSAN SIVULICH	2013097811	63-081-158-000-0000	6258 SOUTHRIDGE TER	03/18/2013	Paid	$1,759.83	$1,795.74	$1,885.53	$1,975.31	Annual Billing
HOCKENBERRY JARED C	2013097812	63-081-159-000-0000	6236 SOUTHRIDGE TER	03/04/2013	Paid	$2,294.01	$2,340.83	$2,457.87	$2,574.91	Annual Billing
MCCARTHY TIMOTHY M	2013097813	63-081-160-000-0000	6214 SOUTHRIDGE TER	03/01/2013	Paid	$2,459.88	$2,510.08	$2,635.58	$2,761.09	Annual Billing
ANDHARE KAMLESH D	2013097814	63-081-161-000-0000	6209 SOUTHRIDGE TER	02/20/2013	Paid	$2,168.02	$2,212.27	$2,322.88	$2,433.50	Annual Billing
KLINE SHAUN P	2013097815	63-081-162-000-0000	6221 SOUTHRIDGE TER	04/01/2013	Paid	$2,229.39	$2,274.89	$2,388.63	$2,502.38	Annual Billing
LENGEL SETH	2013097816	63-081-163-000-0000	6243 SOUTHRIDGE TER	03/01/2013	Paid	$1,828.75	$1,866.07	$1,959.37	$2,052.68	Annual Billing
KEIPER FREDERICK M	2013097817	63-081-164-000-0000	6265 SOUTHRIDGE TER	03/15/2013	Paid	$2,117.40	$2,160.61	$2,268.64	$2,376.67	Annual Billing
FISHER DAVID	2013097818	63-081-165-000-0000	CHATHAM GLENN WY 147	04/10/2013	Paid	$2,036.63	$2,078.19	$2,182.10	$2,286.01	Annual Billing
KOVALCHICK JOHN M	2013097819	63-081-166-000-0000	6160 CHATHAM GLENN WY NORT	03/13/2013	Paid	$2,142.18	$2,185.90	$2,295.20	$2,404.49	Annual Billing
KARATHANASPOULOS SMAR	2013097820	63-081-167-000-0000	6136 CHATHAM GLENN WY NORT	04/08/2013	Paid	$2,574.03	$2,626.56	$2,757.89	$2,889.22	Annual Billing
LU HUI	2013097821	63-081-168-000-0000	CHATHAM GLENN WY NORTH L25	03/15/2013	Paid	$2,040.93	$2,082.58	$2,186.71	$2,290.84	Annual Billing
PITTS MARIO A	2013097822	63-081-169-000-0000	6124 CHATHAM GLENN WY NORT	03/01/2013	Paid	$2,580.51	$2,633.17	$2,764.83	$2,896.49	Annual Billing
TRAN PHAM	2013097823	63-081-170-000-0000	6118 CHATHAM GLENN WY N	03/04/2013	Paid	$1,956.93	$1,996.87	$2,096.71	$2,196.56	Annual Billing
BARRY JAMES L	2013097824	63-081-171-000-0000	WOODLYN CT L257	04/08/2013	Paid	$1,856.75	$1,894.64	$1,989.37	$2,084.10	Annual Billing
HANLON THOMAS J	2013097825	63-081-172-000-0000	WOODLYN CT L258	04/08/2013	Paid	$2,063.54	$2,105.65	$2,210.93	$2,316.22	Annual Billing
LAMP CHRISTOPHER L	2013097826	63-081-173-000-0000	830 WOODLYN CT L259	04/03/2013	Paid	$2,089.38	$2,132.02	$2,238.62	$2,345.22	Annual Billing
LEGGE EDWARD	2013097827	63-081-174-000-0000	820WOODLYN CT L260	03/01/2013	Paid	$2,156.17	$2,200.17	$2,310.18	$2,420.19	Annual Billing
ABDULMAJIO WADDAH G	2013097828	63-081-175-000-0000	810 WOODLYN CT	04/05/2013	Paid	$2,381.27	$2,429.87	$2,551.36	$2,672.86	Annual Billing

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Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

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DJH PENN VALLEY ASSOCIAT	2013097829	63-081-176-000-0000	CHATHAM GLENN WY NORTH L27		Unpaid	$473.88	$483.55	$507.73	$531.91	Annual Billing
NOBLET DELORES J	2013097830	63-081-177-000-0000	775 GLENN DR	03/15/2013	Paid	$2,017.24	$2,058.41	$2,161.33	$2,264.25	Annual Billing
LITTLE BEVERLY D	2013097831	63-081-178-000-0000	765 GLENN DR	04/05/2013	Paid	$1,985.99	$2,026.52	$2,127.85	$2,229.17	Annual Billing
COX JUSTIN T	2013097832	63-081-179-000-0000	CHATHAM GLENN WY NORTH L26	03/01/2013	Paid	$2,682.82	$2,737.57	$2,874.45	$3,011.33	Annual Billing
MCNAUGHTON MARGARET	2013097833	63-081-180-000-0000	POND C L273	05/29/2013	Paid	$219.72	$224.20	$235.41	$246.62	Annual Billing
SANDERS MARK S	2013097834	63-081-182-000-0000	6166 N CHATHAM GLENN WY	04/01/2013	Paid	$2,162.63	$2,206.77	$2,317.11	$2,427.45	Annual Billing
HUSIC STEPHEN M	2013097835	63-081-183-000-0000	N CHATHAM GLENN WY L249	03/13/2013	Paid	$2,287.56	$2,334.25	$2,450.96	$2,567.68	Annual Billing
KLINE VINCENT J	2013097836	63-081-184-000-0000	N CHATHAM GLENN WY L248	04/05/2013	Paid	$2,420.04	$2,469.43	$2,592.90	$2,716.37	Annual Billing
JAN SHAFI U	2013097837	63-081-185-000-0000	N CHATHAM GLENN WY L247	06/03/2013	Paid	$2,346.81	$2,394.70	$2,514.44	$2,634.17	Annual Billing
KAHORO IAN F	2013097838	63-081-186-000-0000	6190 N CHATHAM GLENN WY L246	04/05/2013	Paid	$2,178.79	$2,223.26	$2,334.42	$2,445.59	Annual Billing
HOLMES ROBERT E	2013097839	63-081-187-000-0000	N CHATHAM GLENN WY L245	04/08/2013	Paid	$2,295.11	$2,341.95	$2,459.05	$2,576.15	Annual Billing
MATHEWS LORRETTUS	2013097840	63-081-188-000-0000	N CHATHAM GLENN WY L244	04/05/2013	Paid	$2,491.13	$2,541.97	$2,669.07	$2,796.17	Annual Billing
GRALSKI WILLIAM P	2013097841	63-081-189-000-0000	N CHATHAM GLENN WY L243	03/20/2013	Paid	$2,588.05	$2,640.87	$2,772.91	$2,904.96	Annual Billing
DUKE MICHAEL S	2013097842	63-081-190-000-0000	783 FARMHOUSE LN	04/08/2013	Paid	$2,498.65	$2,549.64	$2,677.12	$2,804.60	Annual Billing
RICKS TONY R	2013097843	63-081-191-000-0000	FARMHOUSE LN L209	03/01/2013	Paid	$2,336.04	$2,383.71	$2,502.90	$2,622.08	Annual Billing
MARKANA BABU B	2013097844	63-081-192-000-0000	743 FARMHOUSE LN	02/08/2013	Paid	$2,196.03	$2,240.85	$2,352.89	$2,464.94	Annual Billing
SOMMARIPA ARMORY M	2013097845	63-081-193-000-0000	FARMHOUSE LN L156	04/01/2013	Paid	$2,381.27	$2,429.87	$2,551.36	$2,672.86	Annual Billing
KROVIC APRIL L	2013097846	63-081-194-000-0000	6239 KNAPP DR	04/08/2013	Paid	$2,359.72	$2,407.88	$2,528.27	$2,648.67	Annual Billing
RICE CONSTRUCTION SERVI	2013097847	63-081-195-000-0000	KNAPP DR L158	04/15/2013	Paid	$353.25	$360.46	$378.48	$396.51	Annual Billing
FOREMAN DARREN C	2013097848	63-081-196-000-0000	6205 KNAPP DR	03/01/2013	Paid	$2,584.82	$2,637.57	$2,769.45	$2,901.33	Annual Billing
YANOSKI RICHARD P	2013097849	63-081-197-000-0000	6212 KNAPP DR L160	04/05/2013	Paid	$2,607.44	$2,660.65	$2,793.68	$2,926.72	Annual Billing
DUNCAN DIONE D	2013097850	63-081-198-000-0000	6230 KNAPP DR		Unpaid	$2,680.68	$2,735.39	$2,872.16	$3,008.93	Annual Billing
BRATTEN WILLIAM P	2013097851	63-081-199-000-0000	758 FARMHOUSE LN	04/01/2013	Paid	$2,709.75	$2,765.05	$2,903.30	$3,041.56	Annual Billing
SMILKO RAYMOND F	2013097852	63-081-200-000-0000	N CHATHAM GLENN WY L163	02/12/2013	Paid	$2,339.25	$2,386.99	$2,506.34	$2,625.69	Annual Billing
HOLST DARREN J	2013097853	63-081-201-000-0000	6199 CHATHAM GLENN WY	04/10/2013	Paid	$2,568.68	$2,621.10	$2,752.16	$2,883.21	Annual Billing
JONES MICHAEL A	2013097854	63-081-202-000-0000	N CHATHAM GLENN WY L165	04/03/2013	Paid	$2,337.09	$2,384.79	$2,504.03	$2,623.27	Annual Billing
DOBLE ROBERT T	2013097855	63-081-203-000-0000	6187 N CHATHAM GLENN WY	03/20/2013	Paid	$2,381.27	$2,429.87	$2,551.36	$2,672.86	Annual Billing
JOHNSON TERRANCE A	2013097856	63-081-204-000-0000	N CHATHAM GLENN WY L263	04/08/2013	Paid	$2,357.58	$2,405.69	$2,525.97	$2,646.26	Annual Billing
LAKE GERALD R	2013097857	63-081-205-000-0000	6175 N CHATHAM GLENN WY	04/08/2013	Paid	$2,677.44	$2,732.08	$2,868.68	$3,005.29	Annual Billing
HORSHAW WINSTON T	2013097858	63-081-206-000-0000	N CHATHAM GLENN WY L265	04/05/2013	Paid	$2,522.35	$2,573.83	$2,702.52	$2,831.21	Annual Billing
MORRISON ROBERT L	2013097859	63-081-207-000-0000	6308 CHATHAM GLEN WY	04/05/2013	Paid	$282.17	$287.93	$302.33	$316.72	Annual Billing
BRANDT GREGG B	2013230247	63-081-208-000-0000	6320 CHATHAM GLEN WY		Unpaid	$1,060.49	$1,082.13	$1,136.24	$1,190.34	August Interim

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

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BRANDT GREGG B	2013097860	63-081-208-000-0000	6320 CHATHAM GLEN WY	05/29/2013	Paid	$269.25	$274.75	$288.49	$302.23	Annual Billing
TOOTHMAN MARK TED	2013097861	63-081-209-000-0000	6332 CHATHAM GLEN WY	02/15/2013	Paid	$2,140.02	$2,183.69	$2,292.87	$2,402.06	Annual Billing
MCNAUGHTON MARGARET	2013097862	63-081-210-000-0000	684 LAVENDA CT L202	05/29/2013	Paid	$284.34	$290.14	$304.65	$319.15	Annual Billing
HARTWICK GEORGE P	2013097863	63-081-211-000-0000	696 LAVENDA CT L203	04/12/2013	Paid	$2,328.48	$2,376.00	$2,494.80	$2,613.60	Annual Billing
CLASSIC COMMUNITIES COR	2013097864	63-081-212-000-0000	697 LAVENDA CT L204	06/26/2013	Paid	$353.25	$360.46	$378.48	$396.51	Annual Billing
KOPPENHAVER KELLY J	2013097865	63-081-213-000-0000	685 LAVENDA CT	02/15/2013	Paid	$566.51	$578.07	$606.97	$635.88	Annual Billing
KOPPENHAVER KELLY J	2013230248	63-081-213-000-0000	685 LAVENDA CT		Unpaid	$1,184.70	$1,208.88	$1,269.32	$1,329.77	August Interim
BOWERS MARSHALL S	2013097866	63-081-214-000-0000	6356 CHATHAM GLEN WY	04/10/2013	Paid	$2,283.25	$2,329.85	$2,446.34	$2,562.84	Annual Billing
BURKHART DONALD E	2013097867	63-081-215-000-0000	6378 CHATHAM GLEN WY	04/08/2013	Paid	$2,398.51	$2,447.46	$2,569.83	$2,692.21	Annual Billing
GALARZA ANGEL	2013097868	63-081-216-000-0000	6355 CHATHAM GLEN WY L193	03/11/2013	Paid	$2,673.13	$2,727.68	$2,864.06	$3,000.45	Annual Billing
COOPER THOMAS	2013097869	63-081-217-000-0000	6333 CHATHAM GLEN WY	04/01/2013	Paid	$2,008.63	$2,049.62	$2,152.10	$2,254.58	Annual Billing
LEE TOM S	2013097870	63-081-218-000-0000	6334 CHATHAM GLEN WY	04/03/2013	Paid	$2,168.02	$2,212.27	$2,322.88	$2,433.50	Annual Billing
KODUA KOJO	2013097871	63-081-219-000-0000	6346 CHATHAM GLEN WY	04/03/2013	Paid	$2,369.40	$2,417.76	$2,538.65	$2,659.54	Annual Billing
SCHAEDLER THOMAS G	2013097872	63-081-220-000-0000	6368 CHATHAM GLEN WY L229	04/01/2013	Paid	$2,648.37	$2,702.42	$2,837.54	$2,972.66	Annual Billing
SIMMS JAMES E	2013097873	63-081-221-000-0000	6424 WINWOOD CT	04/08/2013	Paid	$2,593.42	$2,646.35	$2,778.67	$2,910.99	Annual Billing
DUGAN GREGORY L	2013097874	63-081-222-000-0000	6436 WINWOOD CT	04/03/2013	Paid	$2,255.24	$2,301.27	$2,416.33	$2,531.40	Annual Billing
MOYER MICHAEL L	2013097875	63-081-223-000-0000	6441 WINWOOD CT	03/01/2013	Paid	$2,360.80	$2,408.98	$2,529.43	$2,649.88	Annual Billing
WARHOLIC DAWN	2013097876	63-081-224-000-0000	6429 WINWOOD CT L225	04/03/2013	Paid	$2,268.18	$2,314.47	$2,430.19	$2,545.92	Annual Billing
MARCELLO ARTHUR A	2013097877	63-081-225-000-0000	6417 WINWOOD CT	04/03/2013	Paid	$2,208.95	$2,254.03	$2,366.73	$2,479.43	Annual Billing
PULIMOOTTILNINAN MARINA	2013097878	63-081-226-000-0000	6405 WINWOOD CT	04/03/2013	Paid	$2,268.18	$2,314.47	$2,430.19	$2,545.92	Annual Billing
IDRISS SHEKU M	2013097879	63-081-227-000-0000	6375 CHATHAM GLEN WY	03/01/2013	Paid	$2,155.10	$2,199.08	$2,309.03	$2,418.99	Annual Billing
MCNAUGHTON MARGARET	2013097880	63-081-228-000-0000	6363 CHATHAM GLEN WY L221	05/29/2013	Paid	$322.03	$328.60	$345.03	$361.46	Annual Billing
RAOOF YOUSIF	2013097881	63-081-229-000-0000	6351 CHATHAM GLEN WY	03/01/2013	Paid	$2,306.94	$2,354.02	$2,471.72	$2,589.42	Annual Billing
LIPKO TIMOTHY	2013097882	63-081-230-000-0000	6339 CHATHAM GLEN WY	04/12/2013	Paid	$297.26	$303.33	$318.50	$333.66	Annual Billing
LIPKO TIMOTHY	2013230249	63-081-230-000-0000	6339 CHATHAM GLEN WY		Unpaid	$1,117.21	$1,140.01	$1,197.01	$1,254.01	August Interim
PATEL VINOD A	2013097883	63-081-231-000-0000	6327 CHATHAM GLEN WY	04/05/2013	Paid	$1,954.77	$1,994.66	$2,094.39	$2,194.13	Annual Billing
GABLE ERICK M	2013097884	63-081-232-000-0000	6315 CHATHAM GLEN WY	04/03/2013	Paid	$1,962.30	$2,002.35	$2,102.47	$2,202.59	Annual Billing
CLASSIC COMMUNITIES COR	2013097885	63-081-233-000-0000	6303 CHATHAM GLEN WY		Unpaid	$459.89	$469.28	$492.74	$516.21	Annual Billing
MCNAUGHTON MARGARET	2013097886	63-081-234-000-0000	OPEN SPACE L262	05/29/2013	Paid	$420.03	$428.60	$450.03	$471.46	Annual Billing
DJH PENN VALLEY ASSOCIAT	2013120928	63-081-246-000-0000			Unpaid	$371.88	$379.47	$398.44	$417.42	March Interim
DJH PENN VALLEY ASSOCIAT	2013097887	63-081-246-000-0000			Unpaid	$1,884.76	$1,923.22	$2,019.38	$2,115.54	Annual Billing
DJH PENN VALLEY ASSOCIAT	2013120929	63-081-247-000-0000			Unpaid	$575.12	$586.86	$616.20	$645.55	March Interim

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DJH PENN VALLEY ASSOCIAT	2013097888	63-081-247-000-0000			Unpaid	$1,773.85	$1,810.05	$1,900.55	$1,991.06	Annual Billing
DJH PENN VALLEY ASSOCIAT	2013097889	63-081-248-000-0000			Unpaid	$1,586.43	$1,618.81	$1,699.75	$1,780.69	Annual Billing
DJH PENN VALLEY ASSOCIAT	2013120930	63-081-248-000-0000			Unpaid	$499.64	$509.84	$535.33	$560.82	March Interim
ARUTYUNOVA RENA A	2013097890	63-081-249-000-0000		04/03/2013	Paid	$2,034.48	$2,076.00	$2,179.80	$2,283.60	Annual Billing
LACKEY DONTAY J	2013097891	63-081-256-000-0000		04/05/2013	Paid	$1,750.14	$1,785.86	$1,875.15	$1,964.45	Annual Billing
PAGE MARY E	2013097892	63-081-257-000-0000		04/05/2013	Paid	$1,669.36	$1,703.43	$1,788.60	$1,873.77	Annual Billing
BARANEC GREGORY T	2013097893	63-081-258-000-0000		04/08/2013	Paid	$1,471.20	$1,501.22	$1,576.28	$1,651.34	Annual Billing
DJH PENN VALLEY ASSOCIAT	2013097894	63-081-259-000-0000			Unpaid	$345.73	$352.79	$370.43	$388.07	Annual Billing
SANDROCK PHYLLIS A	2013097895	63-081-260-000-0000	6138 SAWGRASS CT	03/11/2013	Paid	$2,025.86	$2,067.20	$2,170.56	$2,273.92	Annual Billing
STONE JUNE W	2013097896	63-081-261-000-0000	6136 SAWGRASS CT UTF3	04/08/2013	Paid	$1,711.37	$1,746.30	$1,833.62	$1,920.93	Annual Billing
BULLIVANT KIMBERLY A	2013097897	63-081-262-000-0000	6134 SAWGRASS CT	04/02/2013	Paid	$1,711.37	$1,746.30	$1,833.62	$1,920.93	Annual Billing
RUTTER JENNIFER L	2013097898	63-081-263-000-0000	6132 SAWGRASS CT	04/05/2013	Paid	$2,017.24	$2,058.41	$2,161.33	$2,264.25	Annual Billing
ROSEBERRY RONALD D	2013097899	63-081-277-000-0000		03/04/2013	Paid	$1,711.37	$1,746.30	$1,833.62	$1,920.93	Annual Billing
FORAN DENISE A	2013097900	63-081-278-000-0000		04/03/2013	Paid	$1,557.35	$1,589.13	$1,668.59	$1,748.04	Annual Billing
HALBERT JAMES A	2013097901	63-081-279-000-0000		05/22/2013	Paid	$1,862.16	$1,900.16	$1,995.17	$2,090.18	Annual Billing
DJH PENN VALLEY ASSOCIAT	2013097902	63-081-280-000-0000			Unpaid	$1,847.07	$1,884.77	$1,979.01	$2,073.25	Annual Billing
DJH PENN VALLEY ASSOCIAT	2013120931	63-081-280-000-0000			Unpaid	$604.60	$616.94	$647.79	$678.63	March Interim
DJH PENN VALLEY ASSOCIAT	2013120932	63-081-281-000-0000			Unpaid	$568.61	$580.21	$609.22	$638.23	March Interim
DJH PENN VALLEY ASSOCIAT	2013097903	63-081-281-000-0000			Unpaid	$1,411.96	$1,440.78	$1,512.82	$1,584.86	Annual Billing
DJH PENN VALLEY ASSOCIAT	2013097904	63-081-282-000-0000			Unpaid	$1,906.30	$1,945.20	$2,042.46	$2,139.72	Annual Billing
DJH PENN VALLEY ASSOCIAT	2013120933	63-081-282-000-0000			Unpaid	$628.45	$641.28	$673.34	$705.41	March Interim
	2013097905	63-081-283-000-0000		05/29/2013	Paid	$266.03	$271.46	$285.03	$298.61	Annual Billing
	2013097906	63-081-284-000-0000		05/29/2013	Paid	$722.69	$737.44	$774.31	$811.18	Annual Billing
	2013097907	63-081-285-000-0000		05/29/2013	Paid	$591.28	$603.35	$633.52	$663.69	Annual Billing
KHATIWODA YADHU	2013097908	63-081-286-000-0000		06/03/2013	Paid	$326.33	$332.99	$349.64	$366.29	Annual Billing
KHATIWODA YADHU	2013230250	63-081-286-000-0000			Unpaid	$893.37	$911.60	$957.18	$1,002.76	August Interim
	2013097909	63-081-287-000-0000		05/29/2013	Paid	$319.89	$326.42	$342.74	$359.06	Annual Billing
	2013097910	63-081-288-000-0000		05/29/2013	Paid	$697.90	$712.14	$747.75	$783.35	Annual Billing
	2013097911	63-081-289-000-0000		05/29/2013	Paid	$410.36	$418.73	$439.67	$460.60	Annual Billing
	2013097912	63-081-290-000-0000		05/29/2013	Paid	$610.67	$623.13	$654.29	$685.44	Annual Billing
RADOS NICHOLAS M	2013097913	63-081-291-000-0000			Unpaid	$2,582.65	$2,635.36	$2,767.13	$2,898.90	Annual Billing
HOANG LUCY	2013097914	63-081-292-000-0000	6322 N CHATHAM GLENN WY	03/01/2013	Paid	$2,196.03	$2,240.85	$2,352.89	$2,464.94	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

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LU DAI QIANG	2013097915	63-081-293-000-0000		03/01/2013	Paid	$2,222.94	$2,268.31	$2,381.73	$2,495.14	Annual Billing
SHARMA RATTAN K	2013097916	63-081-294-000-0000		02/13/2013	Paid	$2,341.41	$2,389.19	$2,508.65	$2,628.11	Annual Billing
SHARMA RATTAN K	2013120934	63-081-294-000-0000		03/04/2013	Paid	$667.93	$681.56	$715.64	$749.72	March Interim
FITZPATRICK NEAL M	2013097917	63-081-295-000-0000		03/22/2013	Paid	$2,226.19	$2,271.62	$2,385.20	$2,498.78	Annual Billing
TYLER DAVID D	2013230251	63-081-296-000-0000			Unpaid	$1,388.61	$1,416.95	$1,487.80	$1,558.65	August Interim
TYLER DAVID D	2013097918	63-081-296-000-0000		03/01/2013	Paid	$313.42	$319.82	$335.81	$351.80	Annual Billing
	2013097919	63-081-297-000-0000		05/29/2013	Paid	$271.41	$276.95	$290.80	$304.65	Annual Billing
WILEMAN ROBERT W	2013097920	63-081-298-000-0000		04/08/2013	Paid	$2,316.65	$2,363.93	$2,482.13	$2,600.32	Annual Billing
POSEY RUSSELL M	2013097921	63-081-299-000-0000		05/29/2013	Paid	$355.41	$362.66	$380.79	$398.93	Annual Billing
	2013097922	63-081-300-000-0000		05/29/2013	Paid	$357.56	$364.86	$383.10	$401.35	Annual Billing
RICE CONSTRUCTION SERVI	2013097923	63-081-301-000-0000		05/03/2013	Paid	$271.41	$276.95	$290.80	$304.65	Annual Billing
KAUFFMAN JESSICA N	2013230252	63-081-302-000-0000			Unpaid	$784.77	$800.79	$840.83	$880.87	August Interim
KAUFFMAN JESSICA N	2013097924	63-081-302-000-0000		03/04/2013	Paid	$345.73	$352.79	$370.43	$388.07	Annual Billing
FOWLER JEFFREY E	2013097925	63-081-303-000-0000		03/01/2013	Paid	$1,517.51	$1,548.48	$1,625.90	$1,703.33	Annual Billing
NGUYEN SON	2013097926	63-081-304-000-0000			Unpaid	$1,462.57	$1,492.42	$1,567.04	$1,641.66	Annual Billing
MANNA RALPH E	2013097927	63-081-305-000-0000		04/03/2013	Paid	$1,573.51	$1,605.62	$1,685.90	$1,766.18	Annual Billing
GOLDA JESSICA F	2013097928	63-081-306-000-0000		04/08/2013	Paid	$1,239.65	$1,264.95	$1,328.20	$1,391.45	Annual Billing
GELBAUGH TODD E	2013120935	63-081-307-000-0000		03/18/2013	Paid	$445.85	$454.95	$477.70	$500.45	March Interim
GELBAUGH TODD E	2013097929	63-081-307-000-0000		03/04/2013	Paid	$1,452.89	$1,482.54	$1,556.67	$1,630.79	Annual Billing
DODIK DRAGAN	2013097930	63-081-308-000-0000	6248 CHATHAM GLENN WY	04/08/2013	Paid	$1,827.69	$1,864.99	$1,958.24	$2,051.49	Annual Billing
PENG MIAO	2013097931	63-081-309-000-0000		04/03/2013	Paid	$1,769.54	$1,805.65	$1,895.93	$1,986.22	Annual Billing
DJH PENN VALLEY ASSOCIAT	2013097932	63-081-310-000-0000			Unpaid	$345.73	$352.79	$370.43	$388.07	Annual Billing
POMPEO JOSEPH W	2013230253	63-081-311-000-0000			Unpaid	$721.59	$736.32	$773.14	$809.95	August Interim
POMPEO JOSEPH W	2013097933	63-081-311-000-0000		02/22/2013	Paid	$345.73	$352.79	$370.43	$388.07	Annual Billing
BAKER ERIC P	2013097934	63-081-312-000-0000		05/01/2013	Paid	$345.73	$352.79	$370.43	$388.07	Annual Billing
BAKER ERIC P	2013230254	63-081-312-000-0000			Unpaid	$829.30	$846.22	$888.53	$930.84	August Interim
HUME DAVID A	2013097935	63-082-001-000-0000	8650 HASLYNN AVE	04/05/2013	Paid	$1,279.48	$1,305.59	$1,370.87	$1,436.15	Annual Billing
BLACK TIMOTHY R	2013097936	63-082-002-000-0000	8657 HASLYNN AVE	03/01/2013	Paid	$1,145.94	$1,169.33	$1,227.80	$1,286.26	Annual Billing
POTTEIGER JAMES D	2013097937	63-082-003-000-0000	8663 HASLYNN AVE	02/22/2013	Paid	$1,000.55	$1,020.97	$1,072.02	$1,123.07	Annual Billing
LIGHT STEVEN A	2013097938	63-082-004-000-0000	8677 HASLYNN AVE	04/08/2013	Paid	$1,081.31	$1,103.38	$1,158.55	$1,213.72	Annual Billing
COOPER DAVID M	2013097939	63-082-005-000-0000	8683 HASLYNN AVE	04/03/2013	Paid	$984.39	$1,004.48	$1,054.70	$1,104.93	Annual Billing
UHRIN RAYMOND G	2013097940	63-082-006-000-0000	354 KUNKLE AVE	04/08/2013	Paid	$1,041.48	$1,062.73	$1,115.87	$1,169.00	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LEBO PHILLIA E	2013097941	63-082-007-000-0000	360 KUNKLE AVE	04/08/2013	Paid	$1,352.72	$1,380.33	$1,449.35	$1,518.36	Annual Billing
EBY RONALD F	2013097942	63-082-008-000-0000	8695 PRESIDENTS DR	03/18/2013	Paid	$1,156.69	$1,180.30	$1,239.32	$1,298.33	Annual Billing
DITTMAR KRISTINE L	2013097943	63-082-009-000-0000	357 KUNKLE ST	04/10/2013	Paid	$1,087.77	$1,109.97	$1,165.47	$1,220.97	Annual Billing
SHELLY CHRISTOPHER W	2013097944	63-082-010-000-0000	363 KUNKEL AVE	02/22/2013	Paid	$1,211.64	$1,236.37	$1,298.19	$1,360.01	Annual Billing
MACEDO SLOANE	2013097945	63-082-011-000-0000	377 KUNKLE AVE	04/05/2013	Paid	$1,485.20	$1,515.51	$1,591.29	$1,667.06	Annual Billing
MCNAUGHTON FRANCIS C	2013097946	63-082-012-000-0000	KUNKLE AV L96	04/01/2013	Paid	$216.49	$220.91	$231.96	$243.00	Annual Billing
WARNER DAVID E	2013097947	63-082-013-000-0000	397 KUNKLE AVE	03/18/2013	Paid	$1,419.49	$1,448.46	$1,520.88	$1,593.31	Annual Billing
FEASER NELSON G	2013097948	63-082-014-000-0000	8715 PRESIDENTS DR	06/03/2013	Paid	$1,461.50	$1,491.33	$1,565.90	$1,640.46	Annual Billing
MOPPIN GEORGE K	2013097949	63-082-015-000-0000	8731 PRESIDENTS DR	04/08/2013	Paid	$1,072.70	$1,094.59	$1,149.32	$1,204.05	Annual Billing
AUTEN GARTH E	2013097950	63-082-016-000-0000	8755 PRESIDENTS DR	04/05/2013	Paid	$1,097.47	$1,119.87	$1,175.86	$1,231.86	Annual Billing
SUN MONIC	2013097951	63-082-017-000-0000	8771 PRESIDENT DR	04/03/2013	Paid	$1,901.98	$1,940.80	$2,037.84	$2,134.88	Annual Billing
SANTIAGO ALFONSO L	2013097952	63-082-018-000-0000	8807 MCKINLEY CT	02/04/2013	Paid	$1,349.50	$1,377.04	$1,445.89	$1,514.74	Annual Billing
ALTEMOSE GARY STERLING	2013097953	63-082-019-000-0000	8823 MCKINLEY CT	02/04/2013	Paid	$1,098.55	$1,120.97	$1,177.02	$1,233.07	Annual Billing
STOCKUM CHARLES G	2013097954	63-082-020-000-0000	8837 MCKINLEY CT	04/03/2013	Paid	$1,211.64	$1,236.37	$1,298.19	$1,360.01	Annual Billing
ROBERTS ROBYN SUE	2013097955	63-082-021-000-0000	8843 MCKINLEY CT	04/10/2013	Paid	$948.86	$968.22	$1,016.63	$1,065.04	Annual Billing
MCNEMAR DANNY C	2013097956	63-082-022-000-0000	8857 MCKINLEY CT	04/08/2013	Paid	$1,147.02	$1,170.43	$1,228.95	$1,287.47	Annual Billing
SEIG KENNETH	2013097957	63-082-023-000-0000	8863 MCKINLEY CT	04/03/2013	Paid	$1,172.87	$1,196.81	$1,256.65	$1,316.49	Annual Billing
STEINMETZ SETH M	2013097958	63-082-024-000-0000	8877 MCKINLEY CT	04/08/2013	Paid	$1,127.64	$1,150.65	$1,208.18	$1,265.72	Annual Billing
CONRAD BRENNAN COLLEEN	2013097959	63-082-026-000-0000	8898 MCKINLEY CT	03/01/2013	Paid	$883.15	$901.17	$946.23	$991.29	Annual Billing
SAUERZOPF ELYSA K	2013097960	63-082-027-000-0000	8892 MCKINLEY CT	04/03/2013	Paid	$807.76	$824.24	$865.45	$906.66	Annual Billing
WATERS JAMES R	2013097961	63-082-028-000-0000	8878 MCKINNLEY CT		Unpaid	$1,407.65	$1,436.38	$1,508.20	$1,580.02	Annual Billing
KIBLER SAMUEL E	2013097962	63-082-029-000-0000	8862 MCKINLEY CT	04/01/2013	Paid	$899.31	$917.66	$963.54	$1,009.43	Annual Billing
NUNLEY JAMES L	2013097963	63-082-030-000-0000	8838 MCKINLEY CT	04/08/2013	Paid	$1,245.02	$1,270.43	$1,333.95	$1,397.47	Annual Billing
OLSZEWSKI MICHAEL B	2013097964	63-082-031-000-0000	8811 PRESIDENTS DR	03/08/2013	Paid	$787.31	$803.38	$843.55	$883.72	Annual Billing
SPEARS PATRICIA A	2013097965	63-082-032-000-0000	8835 PRESIDENTS DR	04/05/2013	Paid	$1,240.72	$1,266.04	$1,329.34	$1,392.64	Annual Billing
AUNGST MATTHEW K	2013097966	63-082-033-000-0000	8851 PRESIDENTS DR	06/10/2013	Paid	$907.93	$926.46	$972.78	$1,019.11	Annual Billing
CRUZ RITA A	2013097967	63-082-034-000-0000	8875 PRESIDENTS DR	04/08/2013	Paid	$1,004.86	$1,025.37	$1,076.64	$1,127.91	Annual Billing
CRUZ RITA A	2013097968	63-082-035-000-0000	PRESIDENTS DR L25		Unpaid	$208.94	$213.20	$223.86	$234.52	Annual Billing
ANDERSON WILLIAM A	2013097969	63-082-037-000-0000	8820 PRESIDENTS DR	04/01/2013	Paid	$1,562.75	$1,594.64	$1,674.37	$1,754.10	Annual Billing
KOONZ CHRISTIAN P	2013097970	63-082-038-000-0000	8806 PRESIDENTS DR	04/05/2013	Paid	$1,467.96	$1,497.92	$1,572.82	$1,647.71	Annual Billing
MAKUL MIDHAT	2013097971	63-082-039-000-0000	8790 PRESIDENTS DR	04/01/2013	Paid	$1,141.63	$1,164.93	$1,223.18	$1,281.42	Annual Billing
MARK TROY	2013097972	63-082-040-000-0000	8776 PRESIDENTS DR	04/08/2013	Paid	$1,668.28	$1,702.33	$1,787.45	$1,872.56	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

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Township: SWATARA TWP

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ANGEBRANDT DENNIS DR	2013097973	63-082-041-000-0000	8760 PRESIDENTS DR	03/01/2013	Paid	$1,067.32	$1,089.10	$1,143.56	$1,198.01	Annual Billing
SELTZER JEFFREY E	2013097974	63-082-042-000-0000	8736 PRESIDENTS DR	04/08/2013	Paid	$1,177.18	$1,201.20	$1,261.26	$1,321.32	Annual Billing
CHRIST ANDREW M	2013097975	63-082-043-000-0000	8710 PRESIDENTS DR	04/03/2013	Paid	$1,016.69	$1,037.44	$1,089.31	$1,141.18	Annual Billing
CUMMINGS THOMAS J	2013097976	63-082-044-000-0000	8640 PRESIDENTS DR	04/05/2013	Paid	$1,156.69	$1,180.30	$1,239.32	$1,298.33	Annual Billing
KLINE PAUL W	2013097977	63-082-045-000-0000	8656 PRESIDENTS DR	02/13/2013	Paid	$1,279.48	$1,305.59	$1,370.87	$1,436.15	Annual Billing
GARDNER JOHN E	2013097978	63-082-046-000-0000	8670 PRESIDENTS DR	03/13/2013	Paid	$1,198.72	$1,223.18	$1,284.34	$1,345.50	Annual Billing
DEBOARD TODD M	2013097979	63-082-047-000-0000	8686 PRESIDENTS DR	03/18/2013	Paid	$1,138.40	$1,161.63	$1,219.71	$1,277.79	Annual Billing
GIGLIOTTI ANTONIO P	2013097980	63-082-048-000-0000	8681 PRESIDENTS DR	03/01/2013	Paid	$1,008.08	$1,028.65	$1,080.08	$1,131.52	Annual Billing
HOSSLER MICHAEL A	2013097981	63-082-049-000-0000	8665 PRESIDENTS DR	04/08/2013	Paid	$1,001.62	$1,022.06	$1,073.16	$1,124.27	Annual Billing
ROBINSON SHAWN K	2013097982	63-082-050-000-0000	8651 PRESIDENTS DR	04/05/2013	Paid	$1,089.93	$1,112.17	$1,167.78	$1,223.39	Annual Billing
BLOUCH KATHIE L	2013097983	63-082-051-000-0000	8635 PRESIDENTS DR	04/05/2013	Paid	$996.24	$1,016.57	$1,067.40	$1,118.23	Annual Billing
WEISS RICHARD J	2013097984	63-082-052-000-0000	8643 HASLYNN AVE	04/08/2013	Paid	$1,287.03	$1,313.30	$1,378.97	$1,444.63	Annual Billing
SETTINO RICHARD	2013097985	63-082-053-000-0000	8627 HASLYNN AVE	05/10/2013	Paid	$1,273.03	$1,299.01	$1,363.96	$1,428.91	Annual Billing
FREEMAN ROBERTA A	2013097986	63-082-054-000-0000	8626 PRESIDENTS DR	04/01/2013	Paid	$1,139.48	$1,162.73	$1,220.87	$1,279.00	Annual Billing
BARRY STEVEN R	2013097987	63-082-055-000-0000	8613 HASLYNN AVE	03/11/2013	Paid	$1,263.33	$1,289.11	$1,353.57	$1,418.02	Annual Billing
MIRASOLA JOSEPH F	2013097988	63-082-056-000-0000	8621 PRESIDENTS DR	04/05/2013	Paid	$985.47	$1,005.58	$1,055.86	$1,106.14	Annual Billing
LESIEUR WAYNE M	2013097989	63-082-057-000-0000	8605 PRESIDENTS DR	04/08/2013	Paid	$947.77	$967.11	$1,015.47	$1,063.82	Annual Billing
MITCHELL ANTIONET M	2013097990	63-082-058-000-0000	8591 PRESIDENTS DR	04/08/2013	Paid	$927.32	$946.24	$993.55	$1,040.86	Annual Billing
KOKENZIE DONALD L	2013097991	63-082-059-000-0000	8575 PRESIDENTS DR	03/06/2013	Paid	$867.01	$884.70	$928.94	$973.17	Annual Billing
SMITH TRACEY L	2013097992	63-082-060-000-0000	8561 PRESIDENTS DR	04/03/2013	Paid	$860.53	$878.09	$921.99	$965.90	Annual Billing
STANTON PATRICIA C	2013097993	63-082-061-000-0000	8580 PRESIDENTS DR	04/08/2013	Paid	$1,304.26	$1,330.88	$1,397.42	$1,463.97	Annual Billing
WILDMAN CHRISTOPHER M	2013097994	63-082-062-000-0000	8602 HASLYNN AVE	04/08/2013	Paid	$1,365.65	$1,393.52	$1,463.20	$1,532.87	Annual Billing
BRAWNER ASHLEY N	2013097995	63-082-063-000-0000	8610 HASLYNN AVE	04/08/2013	Paid	$1,255.79	$1,281.42	$1,345.49	$1,409.56	Annual Billing
BLANCO SANDRA K	2013097996	63-082-064-000-0000	8622 HASLYNN AVE	04/08/2013	Paid	$1,087.77	$1,109.97	$1,165.47	$1,220.97	Annual Billing
HOOVER JEFFREY B	2013097997	63-082-065-000-0000	8630 HASLYNN AVE	04/08/2013	Paid	$1,290.24	$1,316.57	$1,382.40	$1,448.23	Annual Billing
EVANS MARK A	2013097998	63-082-066-000-0000	350 MADISON CT	04/05/2013	Paid	$1,129.79	$1,152.85	$1,210.49	$1,268.14	Annual Billing
CLARK BARBARA EILENE	2013097999	63-082-067-000-0000	344 MADISON CT	04/01/2013	Paid	$1,162.10	$1,185.82	$1,245.11	$1,304.40	Annual Billing
HAMILLA DEBORAH	2013098000	63-082-068-000-0000	347 MADISON CT	04/01/2013	Paid	$1,290.24	$1,316.57	$1,382.40	$1,448.23	Annual Billing
MARTIN CODY M	2013098001	63-082-071-000-0000	8709 WASHINGTON CIR	04/08/2013	Paid	$1,348.42	$1,375.94	$1,444.74	$1,513.53	Annual Billing
SZURDI STEFAN	2013098002	63-082-072-000-0000	8715 WASHINGTON CIR	04/05/2013	Paid	$1,082.41	$1,104.50	$1,159.73	$1,214.95	Annual Billing
ORTIZ HARRY L	2013098003	63-082-073-000-0000	8721 WASHINGTON CIR	04/22/2013	Paid	$1,350.57	$1,378.13	$1,447.04	$1,515.94	Annual Billing
KEENER BRENT E	2013098004	63-082-074-000-0000	8727 WASHINGTON CIR	04/08/2013	Paid	$1,135.16	$1,158.33	$1,216.25	$1,274.16	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LEOSZEWSKI JASON	2013098005	63-082-075-000-0000	8733 WASHINGTON CIR	04/05/2013	Paid	$1,206.24	$1,230.86	$1,292.40	$1,353.95	Annual Billing
STANDLAND ROBERT E	2013098006	63-082-076-000-0000	8739 WASHINGTON CIR	03/01/2013	Paid	$1,276.26	$1,302.31	$1,367.43	$1,432.54	Annual Billing
SNYDER AARON C	2013098007	63-082-077-000-0000	8745 WASHINGTON CIR	04/03/2013	Paid	$1,221.32	$1,246.25	$1,308.56	$1,370.88	Annual Billing
YANICH MICHAEL	2013098008	63-082-078-000-0000	8751 WASHINGTON CIR	04/01/2013	Paid	$1,179.33	$1,203.40	$1,263.57	$1,323.74	Annual Billing
SHERK DEBBY A	2013098009	63-082-079-000-0000	8757 WASHINGTON CIR	06/03/2013	Paid	$930.53	$949.52	$997.00	$1,044.47	Annual Billing
FINSTERBUSH GLEN D	2013098010	63-082-080-000-0000	8763 WASHINGTON CIR	04/05/2013	Paid	$967.14	$986.88	$1,036.22	$1,085.57	Annual Billing
OBRIEN CHARLES D	2013098011	63-082-081-000-0000	8769 WASHINGTON CIR	02/07/2013	Paid	$1,292.40	$1,318.78	$1,384.72	$1,450.66	Annual Billing
HARREN THOMAS B	2013098012	63-082-082-000-0000	8775 WASHINGTON CIR	04/10/2013	Paid	$1,434.57	$1,463.85	$1,537.04	$1,610.24	Annual Billing
BAKER JOHN M	2013098013	63-082-083-000-0000	8781 WASHINGTON CIR		Unpaid	$1,204.10	$1,228.67	$1,290.10	$1,351.54	Annual Billing
SLATT KATHRYN E	2013098014	63-082-084-000-0000	8787 WASHINGTON CIR	04/08/2013	Paid	$1,245.02	$1,270.43	$1,333.95	$1,397.47	Annual Billing
PFLUEGER BRADLEY C	2013098015	63-082-085-000-0000	8793 WASHINGTON CIR	04/05/2013	Paid	$1,218.10	$1,242.96	$1,305.11	$1,367.26	Annual Billing
GEORGE LISA V	2013098016	63-082-086-000-0000	8797 WASHINGTON CIR	04/08/2013	Paid	$890.70	$908.88	$954.32	$999.77	Annual Billing
KARRASCH CHRISTOPHER K	2013098017	63-082-087-000-0000	8790 WASHINGTON CIR	04/08/2013	Paid	$1,172.87	$1,196.81	$1,256.65	$1,316.49	Annual Billing
HUDSON BRIAN A	2013098018	63-082-088-000-0000	8780 WASHINGTON CIR	04/03/2013	Paid	$1,084.56	$1,106.69	$1,162.02	$1,217.36	Annual Billing
ATTIVO MICHAEL A	2013098019	63-082-089-000-0000	8770 WASHINGTON CIR	04/03/2013	Paid	$1,235.34	$1,260.55	$1,323.58	$1,386.61	Annual Billing
HOOTON ROBERT R	2013098020	63-082-090-000-0000	8760 WASHINGTON CIR	06/03/2013	Paid	$1,194.41	$1,218.79	$1,279.73	$1,340.67	Annual Billing
TELLER DIANA E	2013098021	63-082-091-000-0000	8740 WASHINGTON CIR	04/05/2013	Paid	$1,069.48	$1,091.31	$1,145.88	$1,200.44	Annual Billing
SORENSON SCOTT M	2013098022	63-082-092-000-0000	8730 WASHINGTON CIR	04/05/2013	Paid	$965.00	$984.69	$1,033.92	$1,083.16	Annual Billing
FRIESE THOMAS L	2013098023	63-082-093-000-0000	8720 WASHINGTON CIR	04/08/2013	Paid	$1,229.94	$1,255.04	$1,317.79	$1,380.54	Annual Billing
MAURER ROBERT W	2013098024	63-082-094-000-0000	8710 WASHINGTON CIR	04/08/2013	Paid	$1,018.85	$1,039.64	$1,091.62	$1,143.60	Annual Billing
SANDERSON CURTIS L	2013098025	63-083-001-000-0000	8558 ADAMS CT	04/05/2013	Paid	$1,217.01	$1,241.85	$1,303.94	$1,366.04	Annual Billing
HEISEY TIMOTHY M	2013098026	63-083-002-000-0000	8554 ADAMS CT	04/05/2013	Paid	$977.91	$997.87	$1,047.76	$1,097.66	Annual Billing
MAINES TIMOTHY S	2013098027	63-083-003-000-0000	8548 ADAMS CT	03/01/2013	Paid	$1,015.62	$1,036.35	$1,088.17	$1,139.99	Annual Billing
MCCLAIN KYLE	2013098028	63-083-004-000-0000	8544 ADAMS CT	04/08/2013	Paid	$1,248.27	$1,273.74	$1,337.43	$1,401.11	Annual Billing
MURRAY SUSAN J	2013098029	63-083-005-000-0000	8573 ADAMS CT	04/08/2013	Paid	$994.07	$1,014.36	$1,065.08	$1,115.80	Annual Billing
DAVANZO KIMBERLY A	2013098030	63-083-006-000-0000	8567 ADAMS CT	03/18/2013	Paid	$973.62	$993.49	$1,043.16	$1,092.84	Annual Billing
MCCOY DALE E	2013098031	63-083-007-000-0000	8563 ADAMS CT	04/08/2013	Paid	$990.85	$1,011.07	$1,061.62	$1,112.18	Annual Billing
FLEMING DAVID F	2013098032	63-083-008-000-0000	8557 ADAMS CT	03/20/2013	Paid	$944.55	$963.83	$1,012.02	$1,060.21	Annual Billing
HOFFER ROBERT R	2013098033	63-083-009-000-0000	8553 ADAMS CT	03/13/2013	Paid	$984.39	$1,004.48	$1,054.70	$1,104.93	Annual Billing
MCLAREN IAN	2013098034	63-083-010-000-0000	8547 ADAMS CT	03/01/2013	Paid	$969.31	$989.09	$1,038.54	$1,088.00	Annual Billing
MCNAUGHTON COMPANY	2013098035	63-083-011-000-0000	ADAMS CT UT11	05/29/2013	Paid	$235.88	$240.69	$252.72	$264.76	Annual Billing
MCNAUGHTON COMPANY	2013098036	63-083-012-000-0000	ADAMS CT UT12	05/29/2013	Paid	$226.17	$230.79	$242.33	$253.87	Annual Billing

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Dauphin County
SWATARA TWP

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Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MCNAUGHTON COMPANY	2013098037	63-083-013-000-0000	ADAMS CT UT13	05/29/2013	Paid	$232.63	$237.38	$249.25	$261.12	Annual Billing
MCNAUGHTON COMPANY	2013098038	63-083-014-000-0000	ADAMS CT UT14	05/29/2013	Paid	$226.17	$230.79	$242.33	$253.87	Annual Billing
MCNAUGHTON COMPANY	2013098039	63-083-015-000-0000	ADAMS CT UT15	05/29/2013	Paid	$226.17	$230.79	$242.33	$253.87	Annual Billing
MCNAUGHTON COMPANY	2013098040	63-083-016-000-0000	ADAMS CT UT16	05/29/2013	Paid	$235.88	$240.69	$252.72	$264.76	Annual Billing
MCNAUGHTON COMPANY	2013098041	63-083-017-000-0000	PRESIDENTS DR L3	05/29/2013	Paid	$2,549.28	$2,601.31	$2,731.38	$2,861.44	Annual Billing
M N SWATARA LIMITED	2013098042	63-083-018-000-0000	PRESIDENTS DR L6	04/01/2013	Paid	$200.32	$204.41	$214.63	$224.85	Annual Billing
M N SWATARA LIMITED	2013098043	63-083-022-000-0000	8301 PRESIDENTS DR	04/01/2013	Paid	$45,421.62	$46,348.59	$48,666.02	$50,983.45	Annual Billing
MCNAUGHTON COMPANY	2013098044	63-083-023-000-0000	PRESIDENTS DR L1A	05/29/2013	Paid	$1,654.27	$1,688.03	$1,772.43	$1,856.83	Annual Billing
RUNKLE MALLORY B	2013098045	63-083-030-000-0000		04/05/2013	Paid	$1,479.80	$1,510.00	$1,585.50	$1,661.00	Annual Billing
BAKER ELWOOD F	2013098046	63-083-031-000-0000		04/08/2013	Paid	$1,378.58	$1,406.71	$1,477.05	$1,547.38	Annual Billing
MCNAUGHTON COMPANY	2013098047	63-083-032-000-0000		05/29/2013	Paid	$280.03	$285.74	$300.03	$314.31	Annual Billing
PEET DAWN E	2013120936	63-083-033-000-0000		03/20/2013	Paid	$88.46	$90.27	$94.78	$99.30	March Interim
PEET DAWN E	2013098048	63-083-033-000-0000		04/03/2013	Paid	$1,378.58	$1,406.71	$1,477.05	$1,547.38	Annual Billing
ECKERT DEBORAH J	2013098049	63-083-034-000-0000		04/08/2013	Paid	$1,378.58	$1,406.71	$1,477.05	$1,547.38	Annual Billing
POPP JESSICA R	2013098050	63-083-035-000-0000		04/03/2013	Paid	$1,472.27	$1,502.32	$1,577.44	$1,652.55	Annual Billing
LEWANDOWSKI BARBARA V	2013098051	63-083-036-000-0000		04/03/2013	Paid	$1,474.43	$1,504.52	$1,579.75	$1,654.97	Annual Billing
SABUTO DANIEL	2013230255	63-083-037-000-0000			Unpaid	$707.94	$722.39	$758.51	$794.63	August Interim
SABUTO DANIEL	2013098052	63-083-037-000-0000		03/01/2013	Paid	$280.03	$285.74	$300.03	$314.31	Annual Billing
STRIGLE JOSEPH P	2013098053	63-083-038-000-0000		05/17/2013	Paid	$280.03	$285.74	$300.03	$314.31	Annual Billing
HASANALI FARIDA	2013098054	63-083-039-000-0000		05/29/2013	Paid	$280.03	$285.74	$300.03	$314.31	Annual Billing
HASANALI FARIDA	2013230256	63-083-039-000-0000			Unpaid	$603.12	$615.43	$646.20	$676.97	August Interim
SCHERER LAURIE	2013230257	63-083-040-000-0000			Unpaid	$588.04	$600.04	$630.04	$660.04	August Interim
SCHERER LAURIE	2013098055	63-083-040-000-0000		05/01/2013	Paid	$280.03	$285.74	$300.03	$314.31	Annual Billing
DICE RYAN M	2013098056	63-083-041-000-0000		04/10/2013	Paid	$1,491.68	$1,522.12	$1,598.23	$1,674.33	Annual Billing
DICE RYAN M	2013120937	63-083-041-000-0000			Unpaid	$390.33	$398.30	$418.22	$438.13	March Interim
MINNI ROSEMARY	2013120938	63-083-079-000-0000			Unpaid	$59.76	$60.98	$64.03	$67.08	March Interim
MINNI ROSEMARY	2013098057	63-083-079-000-0000		04/03/2013	Paid	$1,022.09	$1,042.95	$1,095.10	$1,147.25	Annual Billing
DEVGUN PUNEET	2013098058	63-083-080-000-0000		04/08/2013	Paid	$1,056.55	$1,078.11	$1,132.02	$1,185.92	Annual Billing
DEVGUN PUNEET	2013120939	63-083-080-000-0000			Unpaid	$312.72	$319.10	$335.06	$351.01	March Interim
STRAW FRANCES J	2013098059	63-083-081-000-0000		04/05/2013	Paid	$1,004.86	$1,025.37	$1,076.64	$1,127.91	Annual Billing
MCNAUGHTON COMPANY	2013098060	63-083-082-000-0000		05/29/2013	Paid	$280.03	$285.74	$300.03	$314.31	Annual Billing
MCNAUGHTON COMPANY	2013098061	63-083-083-000-0000		05/29/2013	Paid	$280.03	$285.74	$300.03	$314.31	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

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SHIRK MRANDA A	2013098062	63-083-084-000-0000		04/08/2013	Paid	$976.85	$996.79	$1,046.63	$1,096.47	Annual Billing
PEET DAWN E	2013098063	63-083-085-000-0000		04/03/2013	Paid	$1,056.55	$1,078.11	$1,132.02	$1,185.92	Annual Billing
THOMAS KELLY M	2013098064	63-083-086-000-0000		04/03/2013	Paid	$1,056.55	$1,078.11	$1,132.02	$1,185.92	Annual Billing
COUP JENNIFER L	2013098065	63-084-003-000-0000	271 N 72ND ST	04/08/2013	Paid	$1,077.00	$1,098.98	$1,153.93	$1,208.88	Annual Billing
PENDER JESSICA S	2013098066	63-084-004-000-0000	259 N 72ND ST	04/05/2013	Paid	$1,039.32	$1,060.53	$1,113.56	$1,166.58	Annual Billing
GOGOFF STEPHEN F	2013098067	63-084-005-000-0000	247 N 72ND ST	04/05/2013	Paid	$971.46	$991.29	$1,040.85	$1,090.42	Annual Billing
REILLY SUZANNE L	2013098068	63-084-006-000-0000	235 N 72ND ST	04/10/2013	Paid	$983.31	$1,003.38	$1,053.55	$1,103.72	Annual Billing
SCANLAN JANINE	2013098069	63-084-007-000-0000	7202 HUNTINGDON ST	03/20/2013	Paid	$965.00	$984.69	$1,033.92	$1,083.16	Annual Billing
BOWERS BRENDA M	2013098070	63-084-008-000-0000	7204 HUNTINGDON ST	03/20/2013	Paid	$986.54	$1,006.67	$1,057.00	$1,107.34	Annual Billing
SKOPLIAK SEJFO	2013098071	63-084-009-000-0000	7206 HUNTINGDON ST	04/08/2013	Paid	$892.84	$911.06	$956.61	$1,002.17	Annual Billing
BURD EMMA J	2013098072	63-084-010-000-0000	7208 HUNTINGDON ST		Unpaid	$959.63	$979.21	$1,028.17	$1,077.13	Annual Billing
LEIMAN LORI I	2013098073	63-084-011-000-0000	7210 HUNTINGDON ST	04/03/2013	Paid	$961.77	$981.40	$1,030.47	$1,079.54	Annual Billing
MORGUNOVA TATYANNA	2013098074	63-084-012-000-0000	7212 HUNTINGDON ST	04/03/2013	Paid	$962.83	$982.48	$1,031.60	$1,080.73	Annual Billing
COLEMAN CAROL A	2013098075	63-084-013-000-0000	7214 HUNTINGDON ST	04/08/2013	Paid	$956.38	$975.90	$1,024.70	$1,073.49	Annual Billing
CADENHEAD JENNIFER M	2013098076	63-084-014-000-0000	7216 HUNTINGDON ST	04/01/2013	Paid	$991.94	$1,012.18	$1,062.79	$1,113.40	Annual Billing
STUMP GLENNA G	2013098077	63-084-015-000-0000	7220 HUNTINGDON ST	04/08/2013	Paid	$948.86	$968.22	$1,016.63	$1,065.04	Annual Billing
DAPP JODY L	2013098078	63-084-016-000-0000	7222 HUNTINGDON ST	04/05/2013	Paid	$953.17	$972.62	$1,021.25	$1,069.88	Annual Billing
WILLIS STARR L	2013098079	63-084-017-000-0000	7224 HUNTINGDON ST	04/01/2013	Paid	$948.86	$968.22	$1,016.63	$1,065.04	Annual Billing
MALUKAS JENNIFER L	2013098080	63-084-018-000-0000	7226 HUNTINGDON ST	04/05/2013	Paid	$942.39	$961.62	$1,009.70	$1,057.78	Annual Billing
TURATO DIANE M	2013098081	63-084-019-000-0000	7228 HUNTINGDON ST	04/01/2013	Paid	$949.91	$969.30	$1,017.77	$1,066.23	Annual Billing
ROHRBAUGH CASSANDRA H	2013098082	63-084-020-000-0000	7230 HUNTINGDON ST	04/02/2013	Paid	$967.14	$986.88	$1,036.22	$1,085.57	Annual Billing
OWENS RICHARD C	2013098083	63-084-021-000-0000	7234 HUNTINGDON ST	03/06/2013	Paid	$1,011.32	$1,031.96	$1,083.56	$1,135.16	Annual Billing
MACKENZIE MARY E	2013098084	63-084-022-000-0000	7236 HUNTINGDON ST	03/01/2013	Paid	$972.54	$992.39	$1,042.01	$1,091.63	Annual Billing
OUKKAL KHALID	2013098085	63-084-023-000-0000	7238 HUNTINGDON ST	04/08/2013	Paid	$970.40	$990.20	$1,039.71	$1,089.22	Annual Billing
MARSHALL SADIE A	2013098086	63-084-024-000-0000	7240 HUNTINGDON ST	04/03/2013	Paid	$1,033.93	$1,055.03	$1,107.78	$1,160.53	Annual Billing
MOODY RATNA M	2013098087	63-084-025-000-0000	7242 HUNTINGDON ST	03/18/2013	Paid	$970.40	$990.20	$1,039.71	$1,089.22	Annual Billing
HNATUCK WALTER D	2013098088	63-084-026-000-0000	7244 HUNTINGDON ST	04/03/2013	Paid	$971.46	$991.29	$1,040.85	$1,090.42	Annual Billing
FOOSE MICHELLE R	2013098089	63-084-027-000-0000	7246 HUNTINGDON ST	04/08/2013	Paid	$984.39	$1,004.48	$1,054.70	$1,104.93	Annual Billing
SPANGLER BARBARA A	2013098090	63-084-028-000-0000	7248 HUNTINGDON ST	04/05/2013	Paid	$916.54	$935.25	$982.01	$1,028.78	Annual Billing
SPICHER MARY A	2013098091	63-084-029-000-0000	7252 HUNTINGDON ST	03/20/2013	Paid	$985.47	$1,005.58	$1,055.86	$1,106.14	Annual Billing
WORMSLEY IJADA K	2013098092	63-084-030-000-0000	7254 HUNTINGDON ST	04/03/2013	Paid	$970.40	$990.20	$1,039.71	$1,089.22	Annual Billing
LAMBRINO JASON A	2013098093	63-084-031-000-0000	7256 HUNTINGDON ST	04/08/2013	Paid	$957.48	$977.02	$1,025.87	$1,074.72	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

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MOHN RANDOLPH R	2013098094	63-084-032-000-0000	7258 HUNTINGDON ST	04/05/2013	Paid	$957.48	$977.02	$1,025.87	$1,074.72	Annual Billing
RAHMAN JOSEPH	2013098095	63-084-033-000-0000	7260 HUNTINGDON ST	04/05/2013	Paid	$970.40	$990.20	$1,039.71	$1,089.22	Annual Billing
RAHMAN SHUKRI A	2013098096	63-084-034-000-0000	7262 HUNTINGDON ST	04/05/2013	Paid	$957.48	$977.02	$1,025.87	$1,074.72	Annual Billing
GARRITANO JOSEPH	2013098097	63-084-035-000-0000	7264 HUNTINGDON ST	04/03/2013	Paid	$959.63	$979.21	$1,028.17	$1,077.13	Annual Billing
NAVAZIO VICTORIA M	2013098098	63-084-036-000-0000	7266 HUNTINGDON ST	04/05/2013	Paid	$984.39	$1,004.48	$1,054.70	$1,104.93	Annual Billing
KALE SUSAN E	2013098099	63-084-037-000-0000	7261 HUNTINGDON ST	04/08/2013	Paid	$1,036.08	$1,057.22	$1,110.08	$1,162.94	Annual Billing
FERENTZ DONALD L	2013098100	63-084-038-000-0000	7259 HUNTINGDON ST	03/01/2013	Paid	$957.48	$977.02	$1,025.87	$1,074.72	Annual Billing
SMALLS JACQUELINE	2013098101	63-084-039-000-0000	7257 HUNTINGDON ST	04/03/2013	Paid	$957.48	$977.02	$1,025.87	$1,074.72	Annual Billing
WILLIAMS BERNIDA G	2013098102	63-084-040-000-0000	7255 HUNTINGDON ST	05/01/2013	Paid	$1,041.48	$1,062.73	$1,115.87	$1,169.00	Annual Billing
WISE FREDERICK M	2013098103	63-084-041-000-0000	7253 HUNTINGDON ST	03/08/2013	Paid	$956.38	$975.90	$1,024.70	$1,073.49	Annual Billing
HOPPER PAMELA A	2013098104	63-084-042-000-0000	7251 HUNTINGDON ST		Unpaid	$956.38	$975.90	$1,024.70	$1,073.49	Annual Billing
SPANDLER MELISSA B	2013098105	63-084-043-000-0000	7249 HUNTINGDON ST	04/05/2013	Paid	$956.38	$975.90	$1,024.70	$1,073.49	Annual Billing
WOLF RONALD E	2013098106	63-084-044-000-0000	7247 HUNTINGDON ST	02/07/2013	Paid	$930.53	$949.52	$997.00	$1,044.47	Annual Billing
APPEL SCOTT	2013098107	63-084-045-000-0000	7243 HUNTINGDON ST	04/15/2013	Paid	$971.46	$991.29	$1,040.85	$1,090.42	Annual Billing
BENTZEN BRIAN D	2013098108	63-084-046-000-0000	7241 HUNTINGDON ST	03/01/2013	Paid	$955.31	$974.81	$1,023.55	$1,072.29	Annual Billing
SPANGLER TRACY R	2013098109	63-084-047-000-0000	7239 HUNTINGDON ST	04/01/2013	Paid	$955.31	$974.81	$1,023.55	$1,072.29	Annual Billing
YARNELL WILLIAM H	2013098110	63-084-048-000-0000	7237 HUNTINGDON ST	02/20/2013	Paid	$955.31	$974.81	$1,023.55	$1,072.29	Annual Billing
BOWLES JOAN M	2013098111	63-084-049-000-0000	7235 HUNTINGDON ST	03/20/2013	Paid	$956.38	$975.90	$1,024.70	$1,073.49	Annual Billing
OSBORNE DONALD L	2013098112	63-084-050-000-0000	7233 HUNTINGDON ST	03/20/2013	Paid	$851.92	$869.31	$912.78	$956.24	Annual Billing
REHM ALAN M	2013098113	63-084-051-000-0000	7231 HUNTINGDON ST	04/08/2013	Paid	$857.29	$874.79	$918.53	$962.27	Annual Billing
CARTER KEITH S	2013098114	63-084-052-000-0000	7229 HUNTNGDON ST	04/05/2013	Paid	$971.46	$991.29	$1,040.85	$1,090.42	Annual Billing
DIETMAN CHRISTINA M	2013098115	63-084-053-000-0000	7217 HUNTINGDON ST	02/22/2013	Paid	$962.83	$982.48	$1,031.60	$1,080.73	Annual Billing
WRIGHT ERIC D	2013098116	63-084-054-000-0000	7215 HUNTINGDON ST	04/08/2013	Paid	$958.53	$978.09	$1,026.99	$1,075.90	Annual Billing
SROKA JARID A	2013098117	63-084-055-000-0000	7213 HUNTINGDON ST	04/03/2013	Paid	$951.00	$970.41	$1,018.93	$1,067.45	Annual Billing
FISCHER JOHN T	2013098118	63-084-056-000-0000	7211 HUNTINGDON ST	04/08/2013	Paid	$949.91	$969.30	$1,017.77	$1,066.23	Annual Billing
HARTMAN MELISSA F	2013098119	63-084-057-000-0000	7209 HUNTINGDON ST	03/20/2013	Paid	$949.91	$969.30	$1,017.77	$1,066.23	Annual Billing
FEITELSON RACHEL L	2013098120	63-084-058-000-0000	7207 HUNTINGDON ST	04/03/2013	Paid	$949.91	$969.30	$1,017.77	$1,066.23	Annual Billing
DAVIS JANET L	2013098121	63-084-059-000-0000	7205 HUNTINGDON ST	04/08/2013	Paid	$951.00	$970.41	$1,018.93	$1,067.45	Annual Billing
CRANKFIELD SANDRA R	2013098122	63-084-060-000-0000	7203 HUNTINGDON ST	04/08/2013	Paid	$979.00	$998.98	$1,048.93	$1,098.88	Annual Billing
RAMSEY THOMAS G	2013098123	63-084-061-000-0000	220 N 72ND ST	04/08/2013	Paid	$1,424.88	$1,453.96	$1,526.66	$1,599.36	Annual Billing
DOYLE ONEY B	2013098124	63-084-062-000-0000	260 N 72ND ST	04/10/2013	Paid	$1,331.17	$1,358.34	$1,426.26	$1,494.17	Annual Billing
DRANK MICHAEL J	2013098125	63-084-063-000-0000	7270 HUNTINGDON ST	04/03/2013	Paid	$1,123.33	$1,146.26	$1,203.57	$1,260.89	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

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GOCKLEY DALE R	2013098126	63-084-064-000-0000	7272 HUNTINGDON ST	04/05/2013	Paid	$1,098.55	$1,120.97	$1,177.02	$1,233.07	Annual Billing
WEIMER CYNTHIA J	2013098127	63-084-065-000-0000	7274 HUNTINGDON ST	03/04/2013	Paid	$1,057.62	$1,079.20	$1,133.16	$1,187.12	Annual Billing
DAVIDSON EDYTHE H	2013098128	63-084-066-000-0000	7276 HUNTINGDON ST		Unpaid	$1,082.41	$1,104.50	$1,159.73	$1,214.95	Annual Billing
HERB AUDREY A	2013098129	63-084-067-000-0000	7278 HUNTINGDON ST	03/20/2013	Paid	$1,083.47	$1,105.58	$1,160.86	$1,216.14	Annual Billing
TURNER LEVI L	2013098130	63-084-068-000-0000	7280 HUNTINGDON ST	04/01/2013	Paid	$1,100.71	$1,123.17	$1,179.33	$1,235.49	Annual Billing
STECKLER JUNE A	2013098131	63-084-069-000-0000	7284 HUNTINGDON ST	04/10/2013	Paid	$1,100.71	$1,123.17	$1,179.33	$1,235.49	Annual Billing
FORESTER PATRICK A	2013098132	63-084-070-000-0000	7284 HUNTINGDON ST	05/10/2013	Paid	$1,122.24	$1,145.14	$1,202.40	$1,259.65	Annual Billing
HASAGIC SULEJMAN	2013098133	63-084-071-000-0000	7260 CLEARFIELD ST	04/10/2013	Paid	$1,010.22	$1,030.84	$1,082.38	$1,133.92	Annual Billing
LOOK GRAYDON H	2013098134	63-084-072-000-0000	7258 CLEARFIELD ST	04/03/2013	Paid	$1,071.62	$1,093.49	$1,148.16	$1,202.84	Annual Billing
DRUMHELLER CRAIG S	2013098135	63-084-073-000-0000	7256 CLEARFIELD ST	04/05/2013	Paid	$1,003.76	$1,024.25	$1,075.46	$1,126.68	Annual Billing
KOHL JENNIFER L	2013098136	63-084-074-000-0000	7254 CLEARFIELD ST	04/10/2013	Paid	$1,067.32	$1,089.10	$1,143.56	$1,198.01	Annual Billing
PERRY GEORGE C	2013098137	63-084-075-000-0000	7252 CLEARFIELD ST	04/03/2013	Paid	$1,127.64	$1,150.65	$1,208.18	$1,265.72	Annual Billing
STILL GARY L	2013098138	63-084-076-000-0000	7250 CLEARFIELD ST	04/08/2013	Paid	$988.70	$1,008.88	$1,059.32	$1,109.77	Annual Billing
MARTINI JENNIE E	2013098139	63-084-077-000-0000	7248 CLEARFIELD ST	02/22/2013	Paid	$988.70	$1,008.88	$1,059.32	$1,109.77	Annual Billing
BARGO CHERYL A	2013098140	63-084-078-000-0000	7246 CLEARFIELD ST	04/03/2013	Paid	$1,004.86	$1,025.37	$1,076.64	$1,127.91	Annual Billing
FINDLEY WILLIAM F	2013098141	63-084-079-000-0000	7247 CLEARFIELD ST	03/01/2013	Paid	$1,066.24	$1,088.00	$1,142.40	$1,196.80	Annual Billing
SUMMERFORD BARBARA A	2013098142	63-084-080-000-0000	7249 CLEARFIELD ST	02/07/2013	Paid	$1,052.26	$1,073.73	$1,127.42	$1,181.10	Annual Billing
CACAL HONNELLEE L	2013098143	63-084-081-000-0000	7251 CLEARFIELD ST	04/03/2013	Paid	$1,053.31	$1,074.81	$1,128.55	$1,182.29	Annual Billing
GETTLE RONALD G	2013098144	63-084-082-000-0000	7253 CLEARFIELD ST	04/03/2013	Paid	$1,105.01	$1,127.56	$1,183.94	$1,240.32	Annual Billing
DAILEY AMY M	2013098145	63-084-083-000-0000	7255 CLEARFIELD ST	03/04/2013	Paid	$1,109.32	$1,131.96	$1,188.56	$1,245.16	Annual Billing
ZELEIC ADAM	2013098146	63-084-084-000-0000	7257 CLEARFIELD ST	04/05/2013	Paid	$1,375.35	$1,403.42	$1,473.59	$1,543.76	Annual Billing
BYSTRON ZYGMUNT	2013098147	63-084-085-000-0000	7224 CLEARFIELD ST	03/01/2013	Paid	$992.99	$1,013.26	$1,063.92	$1,114.59	Annual Billing
KOLISCAK BRIAN P	2013098148	63-084-086-000-0000	7222 CLEARFIELD ST	04/03/2013	Paid	$916.54	$935.25	$982.01	$1,028.78	Annual Billing
SUMMERFORD RAQUEL E	2013098149	63-084-087-000-0000	7220 CLEARFIELD ST	03/01/2013	Paid	$972.54	$992.39	$1,042.01	$1,091.63	Annual Billing
MICHAEL JANET A	2013098150	63-084-088-000-0000	7218 CLEARFIELD ST	04/03/2013	Paid	$1,029.63	$1,050.64	$1,103.17	$1,155.70	Annual Billing
COLE ADAM C	2013098151	63-084-089-000-0000	7216 CLEARFIELD ST	04/05/2013	Paid	$1,030.70	$1,051.73	$1,104.32	$1,156.90	Annual Billing
PAIGE RICKY T	2013098152	63-084-090-000-0000	7214 CLEARFIELD ST	04/01/2013	Paid	$965.00	$984.69	$1,033.92	$1,083.16	Annual Billing
SMEDLEY ELAINE L	2013098153	63-084-091-000-0000	7212 CLEARFIELD ST	02/07/2013	Paid	$986.54	$1,006.67	$1,057.00	$1,107.34	Annual Billing
WAREHAM LARRY E	2013098154	63-084-092-000-0000	7210 CLEARFIELD ST	02/08/2013	Paid	$1,036.08	$1,057.22	$1,110.08	$1,162.94	Annual Billing
HERB PATRICIA	2013098155	63-084-093-000-0000	7288 HUNTINGDON ST	03/06/2013	Paid	$850.84	$868.20	$911.61	$955.02	Annual Billing
ZANETTI CHRISTINA A	2013098156	63-084-094-000-0000	7290 HUNTINGDON ST	04/03/2013	Paid	$834.70	$851.73	$894.32	$936.90	Annual Billing
MACBLANE JOHN	2013098157	63-084-095-000-0000	7292 HUNTINGDON ST	03/11/2013	Paid	$810.99	$827.54	$868.92	$910.29	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

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YARNELL WILLIAM H	2013098158	63-084-096-000-0000	7294 HUNTINGDON ST	04/03/2013	Paid	$788.37	$804.46	$844.68	$884.91	Annual Billing
VOYNICK CHRISTIAN J	2013098159	63-084-097-000-0000	7296 HUNTINGDON ST	04/08/2013	Paid	$788.37	$804.46	$844.68	$884.91	Annual Billing
GARCIA ELFREN	2013098160	63-084-098-000-0000	7298 HUNTINGDON ST	04/05/2013	Paid	$816.37	$833.03	$874.68	$916.33	Annual Billing
TRAN NGUYEN A	2013098161	63-084-099-000-0000	7300 HUNTINGDON ST	02/04/2013	Paid	$779.75	$795.66	$835.44	$875.23	Annual Billing
FRY MARTHA J	2013098162	63-084-100-000-0000	7302 HUNTINGDON ST	04/08/2013	Paid	$1,028.55	$1,049.54	$1,102.02	$1,154.49	Annual Billing
SAMS HEATHER M	2013098163	63-084-102-000-0000	7242 CLEARFIELD ST	04/03/2013	Paid	$1,095.32	$1,117.67	$1,173.55	$1,229.44	Annual Billing
GRADY ERIN K	2013098164	63-084-103-000-0000	7240 CLEARFIELD ST	04/08/2013	Paid	$1,002.71	$1,023.17	$1,074.33	$1,125.49	Annual Billing
CARGAS NANCY C	2013098165	63-084-104-000-0000	7238 CLEARFIELD ST	04/01/2013	Paid	$1,061.93	$1,083.60	$1,137.78	$1,191.96	Annual Billing
HARNER CAROL A	2013098166	63-084-105-000-0000	7236 CLEARFIELD ST	04/10/2013	Paid	$1,004.86	$1,025.37	$1,076.64	$1,127.91	Annual Billing
BAKER KEITH	2013098167	63-084-106-000-0000	7234 CLEARFIELD ST	04/03/2013	Paid	$1,004.86	$1,025.37	$1,076.64	$1,127.91	Annual Billing
DICKER STEVEN	2013098168	63-084-107-000-0000	7232 CLEARFIELD ST	04/08/2013	Paid	$1,004.86	$1,025.37	$1,076.64	$1,127.91	Annual Billing
SMITH KRISTEN E	2013098169	63-084-108-000-0000	7230 CLEARFIELD ST	04/08/2013	Paid	$1,004.86	$1,025.37	$1,076.64	$1,127.91	Annual Billing
WRIGHT TRACY J	2013098170	63-084-109-000-0000	7228 CLEARFIELD ST	03/01/2013	Paid	$1,026.39	$1,047.34	$1,099.71	$1,152.07	Annual Billing
MOSTOLLER KAY M	2013098171	63-084-110-000-0000	7207 CLEARFIELD ST	04/05/2013	Paid	$1,068.40	$1,090.20	$1,144.71	$1,199.22	Annual Billing
RANAGLIA RICHARD M	2013098172	63-084-111-000-0000	7209 CLEARFIELD ST	04/03/2013	Paid	$1,179.33	$1,203.40	$1,263.57	$1,323.74	Annual Billing
BROWN PAULA M	2013098173	63-084-112-000-0000	7211 CLEARFIELD ST	04/08/2013	Paid	$1,169.62	$1,193.49	$1,253.16	$1,312.84	Annual Billing
CHAPMAN JR ROBERT W	2013098174	63-084-113-000-0000	7213 CLEARFIELD ST	04/08/2013	Paid	$1,135.16	$1,158.33	$1,216.25	$1,274.16	Annual Billing
HOUCK RONALD L	2013098175	63-084-114-000-0000	7231 CLEARFIELD ST	04/10/2013	Paid	$1,144.87	$1,168.23	$1,226.64	$1,285.05	Annual Billing
VELOZ WILSON	2013098176	63-084-115-000-0000	7233 CLEARFIELD ST	02/04/2013	Paid	$1,109.32	$1,131.96	$1,188.56	$1,245.16	Annual Billing
BOYD MICHAEL A	2013098177	63-084-116-000-0000	7235 CLEARFIELD ST	04/08/2013	Paid	$1,111.47	$1,134.15	$1,190.86	$1,247.57	Annual Billing
RZADKOWSKA EWA	2013098178	63-084-117-000-0000	7237 CLEARFIELD ST	03/01/2013	Paid	$1,110.41	$1,133.07	$1,189.72	$1,246.38	Annual Billing
KREPPS JOHN P	2013098179	63-084-118-000-0000	7239 CLEARFIELD ST	04/05/2013	Paid	$1,109.32	$1,131.96	$1,188.56	$1,245.16	Annual Billing
MARLEY CHRISTOPHER S	2013098180	63-084-119-000-0000	7241 CLEARFIELD ST	04/08/2013	Paid	$1,165.31	$1,189.09	$1,248.54	$1,308.00	Annual Billing
HUSAIN MOHAMMAD B	2013098181	63-084-120-000-0000	7243 CLEARFIELD ST	04/03/2013	Paid	$1,126.55	$1,149.54	$1,207.02	$1,264.49	Annual Billing
STUTZMAN KAREN S	2013098182	63-084-121-000-0000	7285 CAPITAL DR	03/20/2013	Paid	$1,219.17	$1,244.05	$1,306.25	$1,368.46	Annual Billing
CZARNECKI RAFAL M	2013098183	63-084-122-000-0000	7283 CAPITAL DR	04/03/2013	Paid	$1,033.93	$1,055.03	$1,107.78	$1,160.53	Annual Billing
RICHARDS ROBIN	2013098184	63-084-123-000-0000	7281 CAPITAL DR	04/03/2013	Paid	$1,042.54	$1,063.82	$1,117.01	$1,170.20	Annual Billing
CAPRIOTTI STEPHANIE A	2013098185	63-084-124-000-0000	7279 CAPITAL DR	04/05/2013	Paid	$1,027.46	$1,048.43	$1,100.85	$1,153.27	Annual Billing
SAMILO DEBORAH G	2013098186	63-084-125-000-0000	7277 CAPITAL DR	04/05/2013	Paid	$1,028.55	$1,049.54	$1,102.02	$1,154.49	Annual Billing
ELEY JASON T	2013098187	63-084-126-000-0000	7275 CAPITAL DR	02/08/2013	Paid	$1,029.63	$1,050.64	$1,103.17	$1,155.70	Annual Billing
MILLER NICHOLE	2013098188	63-084-127-000-0000	CAPITAL DR L174	02/08/2013	Paid	$1,031.77	$1,052.83	$1,105.47	$1,158.11	Annual Billing
MINTER PHILLIP	2013098189	63-084-128-000-0000	7271 CAPITAL DR	04/05/2013	Paid	$1,102.85	$1,125.36	$1,181.63	$1,237.90	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

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VELAGA NARAYANA R	2013098190	63-084-129-000-0000	7267 CAPITAL DR		Unpaid	$1,018.85	$1,039.64	$1,091.62	$1,143.60	Annual Billing
LONG SCOTT W	2013098191	63-084-130-000-0000	7265 CAPITAL DR	03/01/2013	Paid	$1,131.95	$1,155.05	$1,212.80	$1,270.56	Annual Billing
ROBINSON PATRICIA A	2013098192	63-084-131-000-0000	7263 CAPITAL DR	04/03/2013	Paid	$1,271.96	$1,297.92	$1,362.82	$1,427.71	Annual Billing
SECRETARY OF VETERANS A	2013098193	63-084-132-000-0000	7261 CAPITAL DR	03/01/2013	Paid	$1,119.02	$1,141.86	$1,198.95	$1,256.05	Annual Billing
WATERS ANITA L	2013098194	63-084-133-000-0000	7259 CAPITAL DR	03/01/2013	Paid	$1,115.77	$1,138.54	$1,195.47	$1,252.39	Annual Billing
HAFIZ FAISAL	2013098195	63-084-134-000-0000	7257 CAPITAL DR	02/13/2013	Paid	$1,158.86	$1,182.51	$1,241.64	$1,300.76	Annual Billing
BUI PHONG	2013098196	63-084-135-000-0000	7255 CAPITAL DR	04/03/2013	Paid	$1,176.10	$1,200.10	$1,260.11	$1,320.11	Annual Billing
WRIGHTSTONE AMY L	2013098197	63-084-136-000-0000	7253 CAPITAL DR	04/05/2013	Paid	$1,133.02	$1,156.14	$1,213.95	$1,271.75	Annual Billing
MOSES ALISON N	2013098198	63-084-137-000-0000	7249 CAPITAL DR	04/03/2013	Paid	$1,137.32	$1,160.53	$1,218.56	$1,276.58	Annual Billing
BOLEN CONNIE	2013098199	63-084-138-000-0000	7247 CAPITAL DR	04/05/2013	Paid	$1,123.33	$1,146.26	$1,203.57	$1,260.89	Annual Billing
HUGENDUBLER WILLIAM R	2013098200	63-084-139-000-0000	7245 CAPITAL DR	04/01/2013	Paid	$1,123.33	$1,146.26	$1,203.57	$1,260.89	Annual Billing
HARVEY ROSALIND	2013098201	63-084-140-000-0000	7243 CAPITAL DR	03/01/2013	Paid	$1,129.79	$1,152.85	$1,210.49	$1,268.14	Annual Billing
SCHRIEFER JAMES M	2013098202	63-084-141-000-0000	7241 CAPITAL DR L188	04/10/2013	Paid	$1,123.33	$1,146.26	$1,203.57	$1,260.89	Annual Billing
CROMAN NANCY	2013098203	63-084-142-000-0000	7239 CAPITAL DR	04/05/2013	Paid	$1,122.24	$1,145.14	$1,202.40	$1,259.65	Annual Billing
REAM MELISSA A	2013098204	63-084-143-000-0000	7237 CAPITAL DR	04/03/2013	Paid	$1,138.40	$1,161.63	$1,219.71	$1,277.79	Annual Billing
KAHALEKULU COREEN A	2013098205	63-084-144-000-0000	7235 CAPITAL DR	04/05/2013	Paid	$1,148.09	$1,171.52	$1,230.10	$1,288.67	Annual Billing
AMSPACHER RANDI N	2013098206	63-084-145-000-0000	7231 CAPITAL DR	02/08/2013	Paid	$1,168.56	$1,192.41	$1,252.03	$1,311.65	Annual Billing
AVILLA JOYCELEN M	2013098207	63-084-146-000-0000	7229 CAPITAL DR	04/08/2013	Paid	$1,077.00	$1,098.98	$1,153.93	$1,208.88	Annual Billing
JOHNSON SABUR	2013098208	63-084-147-000-0000	7227 CAPITAL DR	04/03/2013	Paid	$1,189.01	$1,213.28	$1,273.94	$1,334.61	Annual Billing
MCCARRON MICHAELE J	2013098209	63-084-148-000-0000	7225 CAPITAL DR	04/03/2013	Paid	$1,138.40	$1,161.63	$1,219.71	$1,277.79	Annual Billing
WALTON ANTHONY E	2013098210	63-084-149-000-0000	7223 CAPITAL DR	03/01/2013	Paid	$1,137.32	$1,160.53	$1,218.56	$1,276.58	Annual Billing
VAJDA STEPHEN J	2013098211	63-084-150-000-0000	7221 CAPITAL DR	04/03/2013	Paid	$1,151.32	$1,174.82	$1,233.56	$1,292.30	Annual Billing
HEICHEL BARBAR F	2013098212	63-085-002-000-0000	576 KELKER ST L2	04/02/2013	Paid	$1,979.53	$2,019.93	$2,120.93	$2,221.92	Annual Billing
SMART EDWARD B	2013098213	63-085-003-000-0000	570 KELKER ST	04/08/2013	Paid	$1,259.02	$1,284.71	$1,348.95	$1,413.18	Annual Billing
KUEBAUGH CHARLES L	2013098214	63-085-004-000-0000	568 KELKER ST	03/01/2013	Paid	$1,271.96	$1,297.92	$1,362.82	$1,427.71	Annual Billing
BECKER CASEY	2013098215	63-085-005-000-0000	562 KELKER ST	04/10/2013	Paid	$1,271.96	$1,297.92	$1,362.82	$1,427.71	Annual Billing
LEITNER RICHARD V	2013098216	63-085-006-000-0000	560 KELKER ST L6	03/01/2013	Paid	$1,276.26	$1,302.31	$1,367.43	$1,432.54	Annual Billing
SPRANDEL JAMES L	2013098217	63-085-007-000-0000	554 KELKER ST	03/13/2013	Paid	$1,271.96	$1,297.92	$1,362.82	$1,427.71	Annual Billing
STEPANIC ANTONIA A	2013098218	63-085-008-000-0000	552 KELKER ST	05/10/2013	Paid	$1,296.72	$1,323.18	$1,389.34	$1,455.50	Annual Billing
DILLARD ROBERT J	2013098219	63-085-009-000-0000	528 KELKER ST	04/03/2013	Paid	$1,465.81	$1,495.72	$1,570.51	$1,645.29	Annual Billing
MORTON AMY E	2013098220	63-085-010-000-0000	526 KELKER ST L10	03/01/2013	Paid	$1,445.34	$1,474.84	$1,548.58	$1,622.32	Annual Billing
MARTIN DONNA L	2013098221	63-085-011-000-0000	524 KELKER ST L11	03/01/2013	Paid	$1,414.13	$1,442.99	$1,515.14	$1,587.29	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

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Township: SWATARA TWP

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DENT MICHELLE L	2013098222	63-085-012-000-0000	522 KELKER ST L12	03/15/2013	Paid	$1,414.13	$1,442.99	$1,515.14	$1,587.29	Annual Billing
DRANE RUTH A	2013098223	63-085-013-000-0000	520 KELKER ST L13	03/20/2013	Paid	$1,499.19	$1,529.79	$1,606.28	$1,682.77	Annual Billing
DUGGAN PATRICK J	2013098224	63-085-014-000-0000	518 KELKER ST	04/03/2013	Paid	$1,476.59	$1,506.72	$1,582.06	$1,657.39	Annual Billing
CHEUNG FAMILY TRUST	2013098225	63-085-015-000-0000	514 KELKER ST	03/01/2013	Paid	$1,479.80	$1,510.00	$1,585.50	$1,661.00	Annual Billing
HAAS KEVIN D	2013098226	63-085-016-000-0000	512 KELKER ST	04/08/2013	Paid	$1,436.73	$1,466.05	$1,539.35	$1,612.66	Annual Billing
STROBLE ROBERT	2013098227	63-085-017-000-0000	510 KELKER ST L17	04/03/2013	Paid	$1,386.11	$1,414.40	$1,485.12	$1,555.84	Annual Billing
COVERT PAMELA D	2013098228	63-085-018-000-0000	508 KELKER ST L18	04/08/2013	Paid	$1,436.73	$1,466.05	$1,539.35	$1,612.66	Annual Billing
WAGICHIENGO KARANJA	2013098229	63-085-019-000-0000	506 KELKER ST	04/01/2013	Paid	$1,436.73	$1,466.05	$1,539.35	$1,612.66	Annual Billing
KAZI SAQUIB	2013098230	63-085-020-000-0000	504 KELKER ST	03/22/2013	Paid	$1,479.80	$1,510.00	$1,585.50	$1,661.00	Annual Billing
PUGH KIMILIE J	2013098231	63-085-021-000-0000	498 KELKER ST	04/05/2013	Paid	$1,239.65	$1,264.95	$1,328.20	$1,391.45	Annual Billing
LEAR DONNA M	2013098232	63-085-022-000-0000	496 KELKER ST L22	03/01/2013	Paid	$1,257.95	$1,283.62	$1,347.80	$1,411.98	Annual Billing
HOMOLASH LORI A	2013098233	63-085-023-000-0000	494 KELKER ST L23	03/20/2013	Paid	$1,257.95	$1,283.62	$1,347.80	$1,411.98	Annual Billing
VO THONG VAN	2013098234	63-085-024-000-0000	492 KELKER ST L24	04/05/2013	Paid	$1,267.65	$1,293.52	$1,358.20	$1,422.87	Annual Billing
KAISER MELISSA A	2013098235	63-085-025-000-0000	490 KELKER ST L25	03/01/2013	Paid	$1,257.95	$1,283.62	$1,347.80	$1,411.98	Annual Billing
WILLIAMS ROSETTA E	2013098236	63-085-026-000-0000	488 KELKER ST	04/05/2013	Paid	$1,281.62	$1,307.78	$1,373.17	$1,438.56	Annual Billing
WILLIAMS HERLEY L	2013098237	63-085-027-000-0000	484 KELKER ST L27	03/01/2013	Paid	$1,271.96	$1,297.92	$1,362.82	$1,427.71	Annual Billing
PIKE MELVIN J	2013098238	63-085-028-000-0000	482 KELKER ST	04/03/2013	Paid	$1,257.95	$1,283.62	$1,347.80	$1,411.98	Annual Billing
CHASE MAHLON R	2013098239	63-085-029-000-0000	480 KELKER ST L29		Unpaid	$1,257.95	$1,283.62	$1,347.80	$1,411.98	Annual Billing
HARPER STEPHEN E	2013098240	63-085-030-000-0000	478 KELKER ST	04/05/2013	Paid	$1,257.95	$1,283.62	$1,347.80	$1,411.98	Annual Billing
SWAIN DEBRA L	2013098241	63-085-031-000-0000	476 KELKER ST	06/03/2013	Paid	$1,257.95	$1,283.62	$1,347.80	$1,411.98	Annual Billing
VALENTIN RONALD	2013098242	63-085-032-000-0000	474 KELKER ST	04/08/2013	Paid	$1,271.96	$1,297.92	$1,362.82	$1,427.71	Annual Billing
WATSON LISA M	2013098243	63-085-033-000-0000	468 KELKER ST	03/20/2013	Paid	$1,287.03	$1,313.30	$1,378.97	$1,444.63	Annual Billing
FRANCIS KENT A	2013098244	63-085-034-000-0000	466 KELKER ST	04/01/2013	Paid	$1,262.25	$1,288.01	$1,352.41	$1,416.81	Annual Billing
MARTIN KERRY R	2013098245	63-085-035-000-0000	464 KELKER ST	04/08/2013	Paid	$1,257.95	$1,283.62	$1,347.80	$1,411.98	Annual Billing
DEFREITAS MALIK SHAHID E	2013098246	63-085-036-000-0000	462 KELKER ST L36	04/03/2013	Paid	$1,253.64	$1,279.22	$1,343.18	$1,407.14	Annual Billing
VOLLARIO JOHN J	2013098247	63-085-037-000-0000	460 KELKER ST	03/01/2013	Paid	$1,302.11	$1,328.68	$1,395.11	$1,461.55	Annual Billing
VOLLARIO JASON J	2013098248	63-085-038-000-0000	458 KELKER ST L38	03/01/2013	Paid	$1,288.10	$1,314.39	$1,380.11	$1,445.83	Annual Billing
DOLINGER RICHARD LEO	2013098249	63-085-039-000-0000	446 KELKER ST	03/13/2013	Paid	$1,304.26	$1,330.88	$1,397.42	$1,463.97	Annual Billing
TYLER JENNIFER L	2013098250	63-085-040-000-0000	444 KELKER ST L40	04/05/2013	Paid	$1,371.03	$1,399.01	$1,468.96	$1,538.91	Annual Billing
SPRIGGS DANIELLE	2013098251	63-085-041-000-0000	442 KELKER ST	04/03/2013	Paid	$1,267.65	$1,293.52	$1,358.20	$1,422.87	Annual Billing
BOYKIN HOLLIE A	2013098252	63-085-042-000-0000	440 KELKER ST	04/08/2013	Paid	$1,278.41	$1,304.50	$1,369.73	$1,434.95	Annual Billing
MILLER BEATRICE F	2013098253	63-085-043-000-0000	438 KELKER ST L43	02/07/2013	Paid	$1,267.65	$1,293.52	$1,358.20	$1,422.87	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
GETZ SARA J	2013098254	63-085-044-000-0000	436 KELKER ST L44	04/08/2013	Paid	$1,255.79	$1,281.42	$1,345.49	$1,409.56	Annual Billing
COLLINS JAMES A	2013098255	63-085-045-000-0000	1041 MEMORY LN L45	03/01/2013	Paid	$1,296.72	$1,323.18	$1,389.34	$1,455.50	Annual Billing
MILLER KENDA J	2013098256	63-085-046-000-0000	1043 MEMORY LN L46	03/01/2013	Paid	$1,270.87	$1,296.81	$1,361.65	$1,426.49	Annual Billing
KLINGER CORIE E	2013098257	63-085-047-000-0000	1045 MEMORY LN	04/03/2013	Paid	$1,280.58	$1,306.71	$1,372.05	$1,437.38	Annual Billing
FLORES SAMUEL	2013098258	63-085-048-000-0000	1047 MEMORY LN L48	04/03/2013	Paid	$1,292.40	$1,318.78	$1,384.72	$1,450.66	Annual Billing
HECKMAN JAMES R	2013098259	63-085-049-000-0000	1049 MEMORY LN	04/03/2013	Paid	$1,311.80	$1,338.57	$1,405.50	$1,472.43	Annual Billing
HANNA DENISE E	2013098260	63-085-050-000-0000	1055 MEMORY LN L50		Unpaid	$1,323.65	$1,350.66	$1,418.19	$1,485.73	Annual Billing
KANAKARAJ JOSHUA SATHIS	2013098261	63-085-051-000-0000	1057 MEMORY LN L51	03/22/2013	Paid	$1,288.10	$1,314.39	$1,380.11	$1,445.83	Annual Billing
DUNAWAY GEOFFREY K A	2013098262	63-085-052-000-0000	1059 MEMORY LN	04/08/2013	Paid	$1,288.10	$1,314.39	$1,380.11	$1,445.83	Annual Billing
RODABAUGH BRIAN P	2013098263	63-085-053-000-0000	1061 MEMORY LN	04/03/2013	Paid	$1,323.65	$1,350.66	$1,418.19	$1,485.73	Annual Billing
WOLFORD TIMOTHY D	2013098264	63-085-054-000-0000	1069 MEMORY LN L54	04/10/2013	Paid	$1,427.05	$1,456.17	$1,528.98	$1,601.79	Annual Billing
FERBER JASON W	2013098265	63-085-055-000-0000	1071 MEMORY LN	04/02/2013	Paid	$1,396.89	$1,425.40	$1,496.67	$1,567.94	Annual Billing
DOUGHERTY MARY K	2013098266	63-085-056-000-0000	1073 MEMORY LN	04/01/2013	Paid	$1,393.65	$1,422.09	$1,493.19	$1,564.30	Annual Billing
WILKERSON SHAWN	2013098267	63-085-057-000-0000	1075 MEMORY LN L57	04/05/2013	Paid	$1,402.26	$1,430.88	$1,502.42	$1,573.97	Annual Billing
PETTY J DWAYNE	2013098268	63-085-058-000-0000	1077 MEMORY LN	04/08/2013	Paid	$1,404.41	$1,433.07	$1,504.72	$1,576.38	Annual Billing
TOLBERT ARLENE P	2013098269	63-085-059-000-0000	1079 MEMORY LN L59	04/05/2013	Paid	$1,420.57	$1,449.56	$1,522.04	$1,594.52	Annual Billing
CHRISTMAN BRADLEY M	2013098270	63-085-060-000-0000	1080 MEMORY LN L60	02/20/2013	Paid	$1,501.34	$1,531.98	$1,608.58	$1,685.18	Annual Billing
DEVAN KEVIN T	2013098271	63-085-061-000-0000	1078 MEMORY LN	04/03/2013	Paid	$1,491.68	$1,522.12	$1,598.23	$1,674.33	Annual Billing
MAUGLE TYSON P	2013098272	63-085-062-000-0000	1076 MEMORY LN	03/01/2013	Paid	$1,491.68	$1,522.12	$1,598.23	$1,674.33	Annual Billing
ANDERSON VIVIAN L	2013098273	63-085-063-000-0000	1074 MEMORY LN L63	04/03/2013	Paid	$1,503.51	$1,534.19	$1,610.90	$1,687.61	Annual Billing
SCOTT KEVIN L	2013098274	63-085-064-000-0000	1072 MEMORY LN L64	05/03/2013	Paid	$1,516.42	$1,547.37	$1,624.74	$1,702.11	Annual Billing
COLBERT LARRY A	2013098275	63-085-065-000-0000	456 SUNDAY DR L65	04/05/2013	Paid	$1,432.42	$1,461.65	$1,534.73	$1,607.82	Annual Billing
MCCULLOUGH TWANA D	2013098276	63-085-066-000-0000	458 SUNDAY DR L66	04/08/2013	Paid	$1,407.65	$1,436.38	$1,508.20	$1,580.02	Annual Billing
MENSONIDES ROGER E	2013098277	63-085-067-000-0000	460 SUNDAY DR	04/08/2013	Paid	$1,423.80	$1,452.86	$1,525.50	$1,598.15	Annual Billing
REDDINGER DENNIS E	2013098278	63-085-068-000-0000	462 SUNDAY DR L68	03/01/2013	Paid	$1,428.11	$1,457.26	$1,530.12	$1,602.99	Annual Billing
MASON ANTHONY L	2013098279	63-085-069-000-0000	464 SUNDAY DR L69	04/08/2013	Paid	$1,407.65	$1,436.38	$1,508.20	$1,580.02	Annual Billing
HINKLE CRAIG A	2013098280	63-085-070-000-0000	466 466 SUNDAY DR L70	03/01/2013	Paid	$1,438.88	$1,468.24	$1,541.65	$1,615.06	Annual Billing
PETERS BRENDOLYN	2013098281	63-085-071-000-0000	472 SUNDAY DR L71	03/01/2013	Paid	$1,418.42	$1,447.37	$1,519.74	$1,592.11	Annual Billing
LUPCHO CHRISTOPHER	2013098282	63-085-072-000-0000	474 SUNDAY DR	04/10/2013	Paid	$1,460.43	$1,490.23	$1,564.74	$1,639.25	Annual Billing
ROBERSON DEVON C	2013098283	63-085-073-000-0000	476 SUNDAY DR L73	04/05/2013	Paid	$1,441.03	$1,470.44	$1,543.96	$1,617.48	Annual Billing
POESCHI JENNIFER	2013098284	63-085-074-000-0000	478 SUNDAY DR	04/03/2013	Paid	$1,441.03	$1,470.44	$1,543.96	$1,617.48	Annual Billing
AMEDELLE RUTH S	2013098285	63-085-075-000-0000	480 SUNDAY DR L75	03/01/2013	Paid	$1,460.43	$1,490.23	$1,564.74	$1,639.25	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

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PRADHAN UMESH K	2013098286	63-085-076-000-0000	482 SUNDAY DR L76	03/01/2013	Paid	$1,481.96	$1,512.20	$1,587.81	$1,663.42	Annual Billing
BONIFACINO CHERYL A	2013098287	63-085-077-000-0000	486 SUNDAY DR L77	04/03/2013	Paid	$1,503.51	$1,534.19	$1,610.90	$1,687.61	Annual Billing
MEHAFFIE GEORGE W	2013098288	63-085-078-000-0000	488 SUNDAY DR	03/01/2013	Paid	$1,480.89	$1,511.11	$1,586.67	$1,662.22	Annual Billing
CRAWLEY DONALD E	2013098289	63-085-079-000-0000	490 SUNDAY DR L79	04/08/2013	Paid	$1,480.89	$1,511.11	$1,586.67	$1,662.22	Annual Billing
PAUL KIRBUBADAS	2013098290	63-085-080-000-0000	492 SUNDAY DR	04/03/2013	Paid	$1,480.89	$1,511.11	$1,586.67	$1,662.22	Annual Billing
KRAFT JOAN D	2013098291	63-085-081-000-0000	494 SUNDAY DR L81	04/04/2013	Paid	$1,480.89	$1,511.11	$1,586.67	$1,662.22	Annual Billing
BROWN WILLIAM J	2013098292	63-085-082-000-0000	496 SUNDAY DR L82	03/01/2013	Paid	$1,503.51	$1,534.19	$1,610.90	$1,687.61	Annual Billing
PRADHAN PARAS	2013098293	63-085-083-000-0000	502 SUNDAY DR L83	04/05/2013	Paid	$1,442.13	$1,471.56	$1,545.14	$1,618.72	Annual Billing
LOWDEN MAX R	2013098294	63-085-084-000-0000	504 SUNDAY DR L84	04/05/2013	Paid	$1,395.80	$1,424.29	$1,495.50	$1,566.72	Annual Billing
JORDAN TOMMY C	2013098295	63-085-085-000-0000	506 SUNDAY DR L85	04/10/2013	Paid	$1,395.80	$1,424.29	$1,495.50	$1,566.72	Annual Billing
ALI SULTAN	2013098296	63-085-086-000-0000	508 SUNDAY DR	04/01/2013	Paid	$1,395.80	$1,424.29	$1,495.50	$1,566.72	Annual Billing
DEARDORFF MATTHEW L	2013098297	63-085-087-000-0000	510 SUNDAY DR	04/03/2013	Paid	$1,395.80	$1,424.29	$1,495.50	$1,566.72	Annual Billing
URBAN ANDREW M	2013098298	63-085-088-000-0000	512 SUNDAY DR	04/10/2013	Paid	$1,442.13	$1,471.56	$1,545.14	$1,618.72	Annual Billing
LEHMER JULIE A	2013098299	63-085-089-000-0000	516 SUNDAY DR L89	04/10/2013	Paid	$1,445.34	$1,474.84	$1,548.58	$1,622.32	Annual Billing
LARKS MICHAEL	2013098300	63-085-090-000-0000	518 SUNDAY DR L90	04/03/2013	Paid	$1,296.72	$1,323.18	$1,389.34	$1,455.50	Annual Billing
DUBRAVEC MARK E	2013098301	63-085-091-000-0000	520 SUNDAY DR L91	04/05/2013	Paid	$1,296.72	$1,323.18	$1,389.34	$1,455.50	Annual Billing
HERR PHILIP A	2013098302	63-085-092-000-0000	522 SUNDAY DR	03/01/2013	Paid	$1,324.71	$1,351.75	$1,419.34	$1,486.93	Annual Billing
STERNER HEATHER	2013098303	63-085-093-000-0000	543 SUNDAY DR	04/05/2013	Paid	$986.54	$1,006.67	$1,057.00	$1,107.34	Annual Billing
LAVELLE MARIA V	2013098304	63-085-094-000-0000	541 SUNDAY DR	04/08/2013	Paid	$925.17	$944.05	$991.25	$1,038.46	Annual Billing
OHAREN MATTHEW J	2013098305	63-085-095-000-0000	539 SUNDAY DR L95	04/10/2013	Paid	$988.70	$1,008.88	$1,059.32	$1,109.77	Annual Billing
HAMILTON ELIZABETH M	2013098306	63-085-096-000-0000	537 SUNDAY DR	04/03/2013	Paid	$974.70	$994.59	$1,044.32	$1,094.05	Annual Billing
GREEN LUTHER C	2013098307	63-085-097-000-0000	535 SUNDAY DR	02/08/2013	Paid	$1,080.24	$1,102.29	$1,157.40	$1,212.52	Annual Billing
KAUFMAN DEAN M	2013098308	63-085-098-000-0000	533 SUNDAY DR	04/01/2013	Paid	$942.39	$961.62	$1,009.70	$1,057.78	Annual Billing
SMITH DENNIS P	2013098309	63-085-099-000-0000	527 SUNDAY DR L99	03/01/2013	Paid	$1,003.76	$1,024.25	$1,075.46	$1,126.68	Annual Billing
WILLARD CHRISTOPHER P	2013098310	63-085-100-000-0000	525 SUNDAY DR L100	04/10/2013	Paid	$1,029.63	$1,050.64	$1,103.17	$1,155.70	Annual Billing
ALI LAVONNE	2013098311	63-085-101-000-0000	523 SUNDAY DR L101	04/05/2013	Paid	$1,053.31	$1,074.81	$1,128.55	$1,182.29	Annual Billing
PARKER TAMARA R	2013098312	63-085-102-000-0000	521 SUNDAY DR	06/03/2013	Paid	$1,042.54	$1,063.82	$1,117.01	$1,170.20	Annual Billing
SCHMIDT ERIK G	2013098313	63-085-103-000-0000	519 SUNDAY DR L103	04/05/2013	Paid	$1,029.63	$1,050.64	$1,103.17	$1,155.70	Annual Billing
LONG TASHA M	2013098314	63-085-104-000-0000	517 SUNDAY DR	04/05/2013	Paid	$1,052.26	$1,073.73	$1,127.42	$1,181.10	Annual Billing
BARBER ERIC R	2013098315	63-085-105-000-0000	513 SUNDAY DR	04/10/2013	Paid	$1,292.40	$1,318.78	$1,384.72	$1,450.66	Annual Billing
KOST TIMOTHY P	2013098316	63-085-106-000-0000	511 SUNDAY DR L106	03/22/2013	Paid	$1,350.57	$1,378.13	$1,447.04	$1,515.94	Annual Billing
DEVROOP KARENDRA	2013098317	63-085-107-000-0000	509 SUNDAY DR L107	04/03/2013	Paid	$1,320.41	$1,347.36	$1,414.73	$1,482.10	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

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WILLIAMS EUGENE	2013098318	63-085-108-000-0000	507 SUNDAY DR L108	04/03/2013	Paid	$1,386.11	$1,414.40	$1,485.12	$1,555.84	Annual Billing
JULIAN MARIO	2013098319	63-085-109-000-0000	505 SUNDAY DR L109	03/04/2013	Paid	$1,400.10	$1,428.67	$1,500.10	$1,571.54	Annual Billing
JOHNSON DARLENE	2013098320	63-085-110-000-0000	503 SUNDAY DR	04/05/2013	Paid	$1,297.79	$1,324.28	$1,390.49	$1,456.71	Annual Billing
SHAIKH UZAIR AHMED	2013098321	63-085-111-000-0000	497 SUNDAY DR	04/05/2013	Paid	$1,363.48	$1,391.31	$1,460.88	$1,530.44	Annual Billing
BALU ARUNSHANKAR	2013098322	63-085-112-000-0000	495 SUNDAY DR L112	04/05/2013	Paid	$1,448.58	$1,478.14	$1,552.05	$1,625.95	Annual Billing
KHAN WASEEM	2013098323	63-085-113-000-0000	493 SUNDAY DR L113	04/05/2013	Paid	$1,536.90	$1,568.27	$1,646.68	$1,725.10	Annual Billing
CHAUDRY YOUNAS	2013098324	63-085-114-000-0000	491 SUNDAY DR L114	04/05/2013	Paid	$1,448.58	$1,478.14	$1,552.05	$1,625.95	Annual Billing
ROY RAHUL	2013098325	63-085-115-000-0000	489 SUNDAY DR L115	04/01/2013	Paid	$1,497.03	$1,527.58	$1,603.96	$1,680.34	Annual Billing
NORRIS LINDSAY A	2013098326	63-085-116-000-0000	487 SUNDAY DR L116	04/01/2013	Paid	$1,363.48	$1,391.31	$1,460.88	$1,530.44	Annual Billing
EASTERN DEVELOPMENT & F	2013098327	63-085-117-000-0000	483 SUNDAY DR L117	04/01/2013	Paid	$1,375.35	$1,403.42	$1,473.59	$1,543.76	Annual Billing
BAILEY MITCHELL K	2013098328	63-085-118-000-0000	481 SUNDAY DR L118	04/05/2013	Paid	$1,393.65	$1,422.09	$1,493.19	$1,564.30	Annual Billing
MOORE JEFFREY	2013098329	63-085-119-000-0000	479 SUNDAY DR L119	04/05/2013	Paid	$1,404.41	$1,433.07	$1,504.72	$1,576.38	Annual Billing
EASTERN DEVELOPMENT & F	2013098330	63-085-120-000-0000	477 SUNDAY DR L120	04/01/2013	Paid	$1,402.26	$1,430.88	$1,502.42	$1,573.97	Annual Billing
EASTERN DEVELOPMENT & F	2013098331	63-085-121-000-0000	475 SUNAY DR L121	04/01/2013	Paid	$1,385.02	$1,413.29	$1,483.95	$1,554.62	Annual Billing
ALLSUP KELLY L	2013098332	63-085-122-000-0000	473 SUNDAY DR	04/04/2013	Paid	$1,371.03	$1,399.01	$1,468.96	$1,538.91	Annual Billing
EASTERN DEVELOPMENT & F	2013098333	63-085-123-000-0000	467 SUNDAY DR L123	04/01/2013	Paid	$1,388.27	$1,416.60	$1,487.43	$1,558.26	Annual Billing
EASTERN DEVELOPMENT & F	2013098334	63-085-124-000-0000	465 SUNDAY DR L124	04/01/2013	Paid	$1,339.79	$1,367.13	$1,435.49	$1,503.84	Annual Billing
EASTERN DEVELOPMENT & F	2013098335	63-085-125-000-0000	463 SUNDAY DR L125	04/01/2013	Paid	$1,353.80	$1,381.43	$1,450.50	$1,519.57	Annual Billing
EASTERN DEVELOPMENT & F	2013098336	63-085-126-000-0000	461 SUNDAY DR L126	04/01/2013	Paid	$1,353.80	$1,381.43	$1,450.50	$1,519.57	Annual Billing
EASTERN DEVELOPMENT & F	2013098337	63-085-127-000-0000	459 SUNDAY DR L127	04/01/2013	Paid	$1,339.79	$1,367.13	$1,435.49	$1,503.84	Annual Billing
EASTERN DEVELOPMENT & F	2013098338	63-085-128-000-0000	457 SUNDAY DR L128	04/01/2013	Paid	$1,397.95	$1,426.48	$1,497.80	$1,569.13	Annual Billing
NAVARRO COLUMBA	2013098339	63-086-001-000-0000	106 KRISTY LN	03/20/2013	Paid	$1,167.47	$1,191.30	$1,250.87	$1,310.43	Annual Billing
WALTON ROBERT A	2013098340	63-086-002-000-0000	112 KRISTY LN	04/08/2013	Paid	$1,039.32	$1,060.53	$1,113.56	$1,166.58	Annual Billing
MECKES JASON M	2013098341	63-086-003-000-0000	118 KRISTY LN	03/15/2013	Paid	$1,045.79	$1,067.13	$1,120.49	$1,173.84	Annual Billing
DETWEILER MARY K	2013098342	63-086-004-000-0000	124 KRISTY LN	04/08/2013	Paid	$1,056.55	$1,078.11	$1,132.02	$1,185.92	Annual Billing
IKPOH ISABEL	2013098343	63-086-005-000-0000	130 KRISTY LN	04/08/2013	Paid	$1,052.26	$1,073.73	$1,127.42	$1,181.10	Annual Billing
CHURCH RICHARD T	2013098344	63-086-006-000-0000	136 KRISTY LN	03/01/2013	Paid	$1,164.26	$1,188.02	$1,247.42	$1,306.82	Annual Billing
RUIZ GLORIA	2013098345	63-086-007-000-0000	KRISTY LN L271	04/05/2013	Paid	$1,181.48	$1,205.59	$1,265.87	$1,326.15	Annual Billing
FOREMAN ANDREA M	2013098346	63-086-008-000-0000	148 KRISTY LN	04/03/2013	Paid	$1,169.62	$1,193.49	$1,253.16	$1,312.84	Annual Billing
WOLF DEAN A	2013098347	63-086-009-000-0000	154 KRISTY LN	04/01/2013	Paid	$1,180.39	$1,204.48	$1,264.70	$1,324.93	Annual Billing
NIEVES GINA	2013098348	63-086-010-000-0000	160 KRISTY LN	04/05/2013	Paid	$1,180.39	$1,204.48	$1,264.70	$1,324.93	Annual Billing
ZEREZGI GILAGABIR T	2013098349	63-086-011-000-0000	KRISTY LN L275	03/11/2013	Paid	$1,158.86	$1,182.51	$1,241.64	$1,300.76	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

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CICCIONI KELLY M	2013098350	63-086-012-000-0000	KRISTY LN L276	04/08/2013	Paid	$1,197.62	$1,222.06	$1,283.16	$1,344.27	Annual Billing
VALELLA ANDREA L	2013098351	63-086-013-000-0000	197 KRISTY LN L448	03/01/2013	Paid	$1,346.27	$1,373.74	$1,442.43	$1,511.11	Annual Billing
POLLINGER MARK G	2013098352	63-086-014-000-0000	191 KRISTY LN	04/03/2013	Paid	$1,276.26	$1,302.31	$1,367.43	$1,432.54	Annual Billing
SLUSSER GAGE L	2013098353	63-086-015-000-0000	185 KRISTY LN L446	04/03/2013	Paid	$1,287.03	$1,313.30	$1,378.97	$1,444.63	Annual Billing
MANBECK DAVID J	2013098354	63-086-016-000-0000	179 KRISTY LN L445	04/05/2013	Paid	$1,285.94	$1,312.18	$1,377.79	$1,443.40	Annual Billing
KASPER ARLENE F	2013098355	63-086-017-000-0000	173 KRISTY LN L444	02/20/2013	Paid	$1,264.41	$1,290.21	$1,354.72	$1,419.23	Annual Billing
FREY PATRICIA M	2013098356	63-086-018-000-0000	167 KRISTY LN L443	03/01/2013	Paid	$1,267.65	$1,293.52	$1,358.20	$1,422.87	Annual Billing
HILLWIG MATTHEW B	2013098357	63-086-020-000-0000	155 KRISTY LN	04/03/2013	Paid	$1,164.26	$1,188.02	$1,247.42	$1,306.82	Annual Billing
SMITH TROY	2013098358	63-086-021-000-0000	149 KRISTY LN	03/01/2013	Paid	$1,158.86	$1,182.51	$1,241.64	$1,300.76	Annual Billing
HAMER HAROLD A	2013098359	63-086-022-000-0000	143 KRISTY LN	04/10/2013	Paid	$1,285.94	$1,312.18	$1,377.79	$1,443.40	Annual Billing
STOYANOFF KAREN L	2013098360	63-086-023-000-0000	137 KRISTY LN L438	03/01/2013	Paid	$1,098.55	$1,120.97	$1,177.02	$1,233.07	Annual Billing
ORTIZ REYNA	2013098361	63-086-024-000-0000	131 KRISTY LN	03/01/2013	Paid	$1,045.79	$1,067.13	$1,120.49	$1,173.84	Annual Billing
WEINGARD BEVERLY A	2013098362	63-086-025-000-0000	125 KRISTY LN	04/08/2013	Paid	$1,161.01	$1,184.70	$1,243.94	$1,303.17	Annual Billing
BRUCKART MICHAEL J	2013098363	63-086-026-000-0000	119 KRISTY LN L435	04/03/2013	Paid	$1,065.17	$1,086.91	$1,141.26	$1,195.60	Annual Billing
ZENDT KAYE A	2013098364	63-086-027-000-0000	113 KRISTY LN	04/03/2013	Paid	$1,074.84	$1,096.78	$1,151.62	$1,206.46	Annual Billing
PAGUE JOHN W	2013098365	63-086-028-000-0000	107 KRISTY LN L433	03/06/2013	Paid	$1,141.63	$1,164.93	$1,223.18	$1,281.42	Annual Billing
2013 CENTRAL PA REAL ESTA	2013098366	63-086-029-000-0000	7323 CLEARFIELD ST	04/17/2013	Paid	$1,057.62	$1,079.20	$1,133.16	$1,187.12	Annual Billing
FIKE JODI L	2013098367	63-086-030-000-0000	7331 CLEARFIELD ST L431	03/20/2013	Paid	$1,069.48	$1,091.31	$1,145.88	$1,200.44	Annual Billing
BUDGE MATTHEW D	2013098368	63-086-031-000-0000	7343 CLEARFIELD ST L430	04/05/2013	Paid	$1,066.24	$1,088.00	$1,142.40	$1,196.80	Annual Billing
TUCKER ESPERANSA	2013098369	63-086-032-000-0000	7351 CLEARFIELD ST L429		Unpaid	$1,033.93	$1,055.03	$1,107.78	$1,160.53	Annual Billing
LASKEY SALLY J	2013098370	63-086-033-000-0000	7363 CLEARFIELD ST L428	04/08/2013	Paid	$1,189.01	$1,213.28	$1,273.94	$1,334.61	Annual Billing
WILLIAMS MONIQUE R	2013098371	63-086-034-000-0000	7371 CLEARFIELD ST L427	04/08/2013	Paid	$1,245.02	$1,270.43	$1,333.95	$1,397.47	Annual Billing
KAHASSAI SEMERE T	2013098372	63-086-035-000-0000	7383 CLEARFIELD ST L426	07/12/2013	Paid	$1,249.32	$1,274.82	$1,338.56	$1,402.30	Annual Billing
BENNETCH JESSICA L	2013098373	63-086-036-000-0000	7391 CLEARFIELD ST	04/03/2013	Paid	$1,185.79	$1,209.99	$1,270.49	$1,330.99	Annual Billing
LINGLESTOWN ASSOCIATES	2013098374	63-086-037-000-0000	CLEARFIELD ST L527		Unpaid	$201.41	$205.52	$215.80	$226.07	Annual Billing
LINGLESTOWN ASSOCIATES	2013098375	63-086-038-000-0000	CLEARFIELD ST L526		Unpaid	$189.55	$193.42	$203.09	$212.76	Annual Billing
LINGLESTOWN ASSOCIATES	2013098376	63-086-039-000-0000	7433 CLEARFIELD ST L424		Unpaid	$188.48	$192.33	$201.95	$211.56	Annual Billing
LINGLESTOWN ASSOCIATES	2013098377	63-086-040-000-0000	7441 CLEARFIELD ST L423		Unpaid	$188.48	$192.33	$201.95	$211.56	Annual Billing
LINGLESTOWN ASSOCIATES	2013098378	63-086-041-000-0000	7453 CLEARFIELD ST L422		Unpaid	$189.55	$193.42	$203.09	$212.76	Annual Billing
LINGLESTOWN ASSOCIATES	2013098379	63-086-042-000-0000	7461 CLEARFIELD ST L421		Unpaid	$188.48	$192.33	$201.95	$211.56	Annual Billing
LINGLESTOWN ASSOCIATES	2013098380	63-086-043-000-0000	7473 CLEARFIELD ST L420		Unpaid	$188.48	$192.33	$201.95	$211.56	Annual Billing
LINGLESTOWN ASSOCIATES	2013098381	63-086-044-000-0000	7481 CLEARFIELD ST L419		Unpaid	$198.17	$202.21	$212.32	$222.43	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LINGLESTOWN ASSOCIATES	2013098382	63-086-045-000-0000	7523 CLEARFIELD ST L418		Unpaid	$197.10	$201.12	$211.18	$221.23	Annual Billing
LINGLESTOWN ASSOCIATES	2013098383	63-086-046-000-0000	7531 CLEARFIELD ST L417		Unpaid	$189.55	$193.42	$203.09	$212.76	Annual Billing
LINGLESTOWN ASSOCIATES	2013098384	63-086-047-000-0000	7543 CLEARFIELD ST L416		Unpaid	$190.65	$194.54	$204.27	$213.99	Annual Billing
LINGLESTOWN ASSOCIATES	2013098385	63-086-048-000-0000	7551 CLEARFIELD ST L415		Unpaid	$190.65	$194.54	$204.27	$213.99	Annual Billing
LINGLESTOWN ASSOCIATES	2013098386	63-086-049-000-0000	7563 CLEARFIELD ST L414		Unpaid	$189.55	$193.42	$203.09	$212.76	Annual Billing
LINGLESTOWN ASSOCIATES	2013098387	63-086-050-000-0000	7571 CLEARFIELD ST L413		Unpaid	$189.55	$193.42	$203.09	$212.76	Annual Billing
LINGLESTOWN ASSOCIATES	2013098388	63-086-051-000-0000	7583 N CLEARFIELD ST L-412		Unpaid	$188.48	$192.33	$201.95	$211.56	Annual Billing
LINGLESTOWN ASSOCIATES	2013098389	63-086-052-000-0000	7591 CLEARFIELD ST L411		Unpaid	$196.01	$200.01	$210.01	$220.01	Annual Billing
LINGLESTOWN ASSOCIATES	2013098390	63-086-053-000-0000	7613 CLEARFIELD ST L410		Unpaid	$197.10	$201.12	$211.18	$221.23	Annual Billing
LINGLESTOWN ASSOCIATES	2013098391	63-086-054-000-0000	7621 CLEARFIELD ST L409		Unpaid	$188.48	$192.33	$201.95	$211.56	Annual Billing
LINGLESTOWN ASSOCIATES	2013098392	63-086-055-000-0000	7633 CLEARFIELD ST L408		Unpaid	$189.55	$193.42	$203.09	$212.76	Annual Billing
LINGLESTOWN ASSOCIATES	2013098393	63-086-056-000-0000	7641 CLEARFIELD ST L407		Unpaid	$188.48	$192.33	$201.95	$211.56	Annual Billing
LINGLESTOWN ASSOCIATES	2013098394	63-086-057-000-0000	7653 CLEARFIELD ST L406		Unpaid	$188.48	$192.33	$201.95	$211.56	Annual Billing
LINGLESTOWN ASSOCIATES	2013098395	63-086-058-000-0000	7661 CLEARFIELD ST L405		Unpaid	$188.48	$192.33	$201.95	$211.56	Annual Billing
THOMAS DENISE A	2013098396	63-086-059-000-0000	7673 CLEARFIELD ST L404	06/24/2013	Paid	$187.40	$191.22	$200.78	$210.34	Annual Billing
LINGLESTOWN ASSOCIATES	2013098397	63-086-060-000-0000	7681 CLEARFIELD ST L403		Unpaid	$196.01	$200.01	$210.01	$220.01	Annual Billing
CORNERSTONE AT WELLING	2013098398	63-086-061-000-0000	OPEN SPACE L525	03/20/2013	Paid	$10.77	$10.99	$11.54	$12.09	Annual Billing
MILLER EDWIN T	2013098399	63-086-062-000-0000	7565 STEPHEN DR	04/03/2013	Paid	$1,411.96	$1,440.78	$1,512.82	$1,584.86	Annual Billing
CRAWLEY KAUFFMAN TARITA	2013098400	63-086-063-000-0000	STEPHEN DR L493	04/03/2013	Paid	$1,198.72	$1,223.18	$1,284.34	$1,345.50	Annual Billing
KALBARCZYK DENNIS J	2013098401	63-086-064-000-0000	7561 STEPHEN DR	04/03/2013	Paid	$1,209.49	$1,234.17	$1,295.88	$1,357.59	Annual Billing
HOLTZ JOSHUA D	2013098402	63-086-065-000-0000	7559 STEPHEN DR	04/08/2013	Paid	$1,209.49	$1,234.17	$1,295.88	$1,357.59	Annual Billing
QUACH LOAN NGOC	2013098403	63-086-066-000-0000	7557 STEPHEN DR	04/03/2013	Paid	$1,181.48	$1,205.59	$1,265.87	$1,326.15	Annual Billing
DELATINA BOBBY	2013098404	63-086-067-000-0000	7555 STEPHEN DR	04/05/2013	Paid	$1,249.32	$1,274.82	$1,338.56	$1,402.30	Annual Billing
LINGLESTOWN ASSOCIATES	2013098405	63-086-068-000-0000	STEPHEN DR L488		Unpaid	$225.11	$229.70	$241.19	$252.67	Annual Billing
LINGLESTOWN ASSOCIATES	2013098406	63-086-069-000-0000	STEPHEN DR L487		Unpaid	$175.57	$179.15	$188.11	$197.07	Annual Billing
LINGLESTOWN ASSOCIATES	2013098407	63-086-070-000-0000	STEPHEN DR L486		Unpaid	$175.57	$179.15	$188.11	$197.07	Annual Billing
LINGLESTOWN ASSOCIATES	2013098408	63-086-071-000-0000	STEPHEN DR L485		Unpaid	$176.64	$180.24	$189.25	$198.26	Annual Billing
LINGLESTOWN ASSOCIATES	2013098409	63-086-072-000-0000	STEPHEN DR L484		Unpaid	$177.71	$181.34	$190.41	$199.47	Annual Billing
LINGLESTOWN ASSOCIATES	2013098410	63-086-073-000-0000	STEPHEN DR L483		Unpaid	$369.42	$376.96	$395.81	$414.66	Annual Billing
LINGLESTOWN ASSOCIATES	2013098411	63-086-074-000-0000	STEPHEN DR L482		Unpaid	$272.50	$278.06	$291.96	$305.87	Annual Billing
LINGLESTOWN ASSOCIATES	2013098412	63-086-075-000-0000	STEPHEN DR L481		Unpaid	$212.18	$216.51	$227.34	$238.16	Annual Billing
LINGLESTOWN ASSOCIATES	2013098413	63-086-076-000-0000	STEPHEN DR L480		Unpaid	$229.41	$234.09	$245.79	$257.50	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

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LINGLESTOWN ASSOCIATES	2013098414	63-086-077-000-0000	STEPHEN DR L479		Unpaid	$220.79	$225.30	$236.57	$247.83	Annual Billing
LINGLESTOWN ASSOCIATES	2013098415	63-086-078-000-0000	STEPHEN DR L478		Unpaid	$206.79	$211.01	$221.56	$232.11	Annual Billing
LINGLESTOWN ASSOCIATES	2013098416	63-086-079-000-0000	STEPHEN DR L477		Unpaid	$191.71	$195.62	$205.40	$215.18	Annual Billing
LINGLESTOWN ASSOCIATES	2013098417	63-086-080-000-0000	STEPHEN DR L476		Unpaid	$184.18	$187.94	$197.34	$206.73	Annual Billing
LINGLESTOWN ASSOCIATES	2013098418	63-086-081-000-0000	STEPHEN DR L475		Unpaid	$361.87	$369.26	$387.72	$406.19	Annual Billing
HUMES TAZ M	2013098419	63-086-082-000-0000	7532 STEPHEN DR	04/03/2013	Paid	$1,247.17	$1,272.62	$1,336.25	$1,399.88	Annual Billing
LAFLEUR MARLENE	2013098420	63-086-083-000-0000	7534 STEPHEN DR	03/01/2013	Paid	$1,402.26	$1,430.88	$1,502.42	$1,573.97	Annual Billing
DD & SP LLC	2013098421	63-086-084-000-0000	7536 STEPHEN DR	04/22/2013	Paid	$178.79	$182.44	$191.56	$200.68	Annual Billing
LEWIS NADINE	2013098422	63-086-085-000-0000	7538 STEPHEN DR	04/05/2013	Paid	$1,402.26	$1,430.88	$1,502.42	$1,573.97	Annual Billing
ST LOUIS JAMES A	2013098423	63-086-086-000-0000	7540 STEPHEN DR	03/01/2013	Paid	$1,402.26	$1,430.88	$1,502.42	$1,573.97	Annual Billing
PHILLIP SANDRA MARY	2013098424	63-086-087-000-0000	7542 STEPHEN DR	03/01/2013	Paid	$1,511.04	$1,541.88	$1,618.97	$1,696.07	Annual Billing
RUOTOLO TERESA L	2013098425	63-086-088-000-0000	7546 STEPHEN DR	04/03/2013	Paid	$1,379.65	$1,407.81	$1,478.20	$1,548.59	Annual Billing
WARD JESSICA	2013098426	63-086-089-000-0000	7548 STEPHEN DR	03/01/2013	Paid	$1,673.67	$1,707.83	$1,793.22	$1,878.61	Annual Billing
SINGH LINDA	2013098427	63-086-090-000-0000	7550 STEPHEN DR L363	04/03/2013	Paid	$1,429.20	$1,458.37	$1,531.29	$1,604.21	Annual Billing
SANATI MEHRIZY REZA	2013098428	63-086-091-000-0000	7552 STEPHEN DR	03/01/2013	Paid	$1,319.34	$1,346.27	$1,413.58	$1,480.90	Annual Billing
MEYER ALISON M	2013098429	63-086-092-000-0000	7554 STEPHEN DR	02/08/2013	Paid	$1,292.40	$1,318.78	$1,384.72	$1,450.66	Annual Billing
SMITH JUDY D	2013098430	63-086-093-000-0000	7556 STEPHEN DR	03/01/2013	Paid	$1,386.11	$1,414.40	$1,485.12	$1,555.84	Annual Billing
BROUGHTON CHRISTOPHER	2013098431	63-086-094-000-0000	7558 STEPHEN DR	04/01/2013	Paid	$1,403.34	$1,431.98	$1,503.58	$1,575.18	Annual Billing
ROBINSON MARK A	2013098432	63-086-095-000-0000	7560 STEPHEN DR	04/10/2013	Paid	$1,665.05	$1,699.03	$1,783.98	$1,868.93	Annual Billing
LINGLESTOWN ASSOCIATES	2013098433	63-086-096-000-0000	CLEARFIELD ST 369		Unpaid	$328.50	$335.20	$351.96	$368.72	Annual Billing
LINGLESTOWN ASSOCIATES	2013098434	63-086-097-000-0000	CLEARFIELD ST 370		Unpaid	$236.93	$241.77	$253.86	$265.95	Annual Billing
LINGLESTOWN ASSOCIATES	2013098435	63-086-098-000-0000	CLEARFIELD ST 371		Unpaid	$236.93	$241.77	$253.86	$265.95	Annual Billing
LINGLESTOWN ASSOCIATES	2013098436	63-086-099-000-0000	CLEARFIELD ST 372		Unpaid	$236.93	$241.77	$253.86	$265.95	Annual Billing
LINGLESTOWN ASSOCIATES	2013098437	63-086-100-000-0000	CLEARFIELD ST 373		Unpaid	$236.93	$241.77	$253.86	$265.95	Annual Billing
LINGLESTOWN ASSOCIATES	2013098438	63-086-101-000-0000	CLEARFIELD ST 374		Unpaid	$328.50	$335.20	$351.96	$368.72	Annual Billing
SUNPOINTE TOWNHOMES I L	2013098439	63-086-102-000-0000		06/24/2013	Paid	$1,154.55	$1,178.11	$1,237.02	$1,295.92	Annual Billing
SUNPOINTE TOWNHOMES I L	2013098440	63-086-103-000-0000		06/24/2013	Paid	$1,058.70	$1,080.31	$1,134.33	$1,188.34	Annual Billing
SUNPOINTE TOWNHOMES I L	2013098441	63-086-104-000-0000		06/24/2013	Paid	$1,058.70	$1,080.31	$1,134.33	$1,188.34	Annual Billing
SUNPOINTE TOWNHOMES I L	2013098442	63-086-105-000-0000		06/24/2013	Paid	$1,058.70	$1,080.31	$1,134.33	$1,188.34	Annual Billing
SUNPOINTE TOWNHOMES I L	2013098443	63-086-106-000-0000		06/24/2013	Paid	$1,050.10	$1,071.53	$1,125.11	$1,178.68	Annual Billing
SUNPOINTE TOWNHOMES I L	2013098444	63-086-107-000-0000		06/24/2013	Paid	$1,101.78	$1,124.27	$1,180.48	$1,236.70	Annual Billing
SUNPOINTE TOWNHOMES I L	2013098445	63-086-109-000-0000		06/24/2013	Paid	$1,094.24	$1,116.57	$1,172.40	$1,228.23	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SUNPOINTE TOWNHOMES I L	2013098446	63-086-110-000-0000		06/24/2013	Paid	$999.45	$1,019.85	$1,070.84	$1,121.84	Annual Billing
SUNPOINTE TOWNHOMES I L	2013098447	63-086-111-000-0000		06/24/2013	Paid	$999.45	$1,019.85	$1,070.84	$1,121.84	Annual Billing
SUNPOINTE TOWNHOMES I L	2013098448	63-086-112-000-0000		06/24/2013	Paid	$999.45	$1,019.85	$1,070.84	$1,121.84	Annual Billing
SUNPOINTE TOWNHOMES I L	2013098449	63-086-113-000-0000		06/24/2013	Paid	$999.45	$1,019.85	$1,070.84	$1,121.84	Annual Billing
SUNPOINTE TOWNHOMES I L	2013098450	63-086-114-000-0000		06/24/2013	Paid	$1,000.55	$1,020.97	$1,072.02	$1,123.07	Annual Billing
SUNPOINTE TOWNHOMES I L	2013098451	63-086-115-000-0000		06/24/2013	Paid	$1,001.62	$1,022.06	$1,073.16	$1,124.27	Annual Billing
SUNPOINTE TOWNHOMES I L	2013098452	63-086-116-000-0000		06/24/2013	Paid	$1,098.55	$1,120.97	$1,177.02	$1,233.07	Annual Billing
SUNPOINTE TOWNHOMES I L	2013098453	63-086-117-000-0000		06/24/2013	Paid	$1,101.78	$1,124.27	$1,180.48	$1,236.70	Annual Billing
SUNPOINTE TOWNHOMES I L	2013098454	63-086-118-000-0000		06/24/2013	Paid	$1,007.02	$1,027.57	$1,078.95	$1,130.33	Annual Billing
SUNPOINTE TOWNHOMES I L	2013098455	63-086-119-000-0000		06/24/2013	Paid	$1,008.08	$1,028.65	$1,080.08	$1,131.52	Annual Billing
SUNPOINTE TOWNHOMES I L	2013098456	63-086-120-000-0000		06/24/2013	Paid	$1,008.08	$1,028.65	$1,080.08	$1,131.52	Annual Billing
SUNPOINTE TOWNHOMES I L	2013098457	63-086-121-000-0000		06/24/2013	Paid	$1,011.32	$1,031.96	$1,083.56	$1,135.16	Annual Billing
SUNPOINTE TOWNHOMES I L	2013098458	63-086-122-000-0000		06/24/2013	Paid	$1,012.38	$1,033.04	$1,084.69	$1,136.34	Annual Billing
SUNPOINTE TOWNHOMES I L	2013098459	63-086-123-000-0000		06/24/2013	Paid	$1,097.47	$1,119.87	$1,175.86	$1,231.86	Annual Billing
SUNPOINTE TOWNHOMES I L	2013098460	63-086-124-000-0000		06/24/2013	Paid	$1,117.93	$1,140.74	$1,197.78	$1,254.81	Annual Billing
SUNPOINTE TOWNHOMES I L	2013098461	63-086-125-000-0000		06/24/2013	Paid	$1,179.33	$1,203.40	$1,263.57	$1,323.74	Annual Billing
SUNPOINTE TOWNHOMES I L	2013098462	63-086-126-000-0000		06/24/2013	Paid	$1,041.48	$1,062.73	$1,115.87	$1,169.00	Annual Billing
SUNPOINTE TOWNHOMES I L	2013098463	63-086-127-000-0000		06/24/2013	Paid	$1,075.93	$1,097.89	$1,152.78	$1,207.68	Annual Billing
SUNPOINTE TOWNHOMES I L	2013098464	63-086-128-000-0000		06/24/2013	Paid	$991.94	$1,012.18	$1,062.79	$1,113.40	Annual Billing
SUNPOINTE TOWNHOMES I L	2013098465	63-086-129-000-0000		06/24/2013	Paid	$989.78	$1,009.98	$1,060.48	$1,110.98	Annual Billing
SUNPOINTE TOWNHOMES I L	2013098466	63-086-130-000-0000		06/24/2013	Paid	$1,093.17	$1,115.48	$1,171.25	$1,227.03	Annual Billing
SUNPOINTE TOWNHOMES II I	2013120940	63-086-131-000-0000		06/26/2013	Paid	$361.29	$368.66	$387.09	$405.53	March Interim
SUNPOINTE TOWNHOMES II I	2013098467	63-086-131-000-0000			Unpaid	$1,079.16	$1,101.18	$1,156.24	$1,211.30	Annual Billing
SUNPOINTE TOWNHOMES II I	2013098468	63-086-132-000-0000			Unpaid	$1,079.16	$1,101.18	$1,156.24	$1,211.30	Annual Billing
SUNPOINTE TOWNHOMES II I	2013120941	63-086-132-000-0000		06/26/2013	Paid	$356.51	$363.79	$381.98	$400.17	March Interim
SUNPOINTE TOWNHOMES II I	2013120942	63-086-133-000-0000		06/26/2013	Paid	$351.30	$358.47	$376.39	$394.32	March Interim
SUNPOINTE TOWNHOMES II I	2013098469	63-086-133-000-0000			Unpaid	$1,079.16	$1,101.18	$1,156.24	$1,211.30	Annual Billing
SUNPOINTE TOWNHOMES II I	2013120943	63-086-134-000-0000		06/26/2013	Paid	$346.53	$353.60	$371.28	$388.96	March Interim
SUNPOINTE TOWNHOMES II I	2013098470	63-086-134-000-0000			Unpaid	$1,079.16	$1,101.18	$1,156.24	$1,211.30	Annual Billing
SUNPOINTE TOWNHOMES II I	2013120944	63-086-135-000-0000		06/26/2013	Paid	$314.01	$320.42	$336.44	$352.46	March Interim
SUNPOINTE TOWNHOMES II I	2013098471	63-086-135-000-0000			Unpaid	$1,079.16	$1,101.18	$1,156.24	$1,211.30	Annual Billing
SUNPOINTE TOWNHOMES II I	2013098472	63-086-136-000-0000			Unpaid	$1,079.16	$1,101.18	$1,156.24	$1,211.30	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SUNPOINTE TOWNHOMES II I	2013098473	63-086-137-000-0000			Unpaid	$1,079.16	$1,101.18	$1,156.24	$1,211.30	Annual Billing
SUNPOINTE TOWNHOMES II I	2013098474	63-086-138-000-0000			Unpaid	$1,079.16	$1,101.18	$1,156.24	$1,211.30	Annual Billing
SUNPOINTE TOWNHOMES II I	2013098475	63-086-139-000-0000			Unpaid	$1,079.16	$1,101.18	$1,156.24	$1,211.30	Annual Billing
SUNPOINTE TOWNHOMES II I	2013098476	63-086-140-000-0000			Unpaid	$1,079.16	$1,101.18	$1,156.24	$1,211.30	Annual Billing
SUNPOINTE TOWNHOMES II I	2013098477	63-086-141-000-0000			Unpaid	$1,079.16	$1,101.18	$1,156.24	$1,211.30	Annual Billing
SUNPOINTE TOWNHOMES II I	2013098478	63-086-142-000-0000			Unpaid	$1,079.16	$1,101.18	$1,156.24	$1,211.30	Annual Billing
SUNPOINTE TOWNHOMES II I	2013120945	63-086-142-000-0000		06/26/2013	Paid	$334.83	$341.66	$358.74	$375.83	March Interim
SUNPOINTE TOWNHOMES II I	2013098479	63-086-143-000-0000			Unpaid	$1,079.16	$1,101.18	$1,156.24	$1,211.30	Annual Billing
SUNPOINTE TOWNHOMES II I	2013120946	63-086-143-000-0000		06/26/2013	Paid	$365.19	$372.64	$391.27	$409.90	March Interim
SUNPOINTE TOWNHOMES II I	2013098480	63-086-144-000-0000			Unpaid	$1,079.16	$1,101.18	$1,156.24	$1,211.30	Annual Billing
SUNPOINTE TOWNHOMES II I	2013120947	63-086-144-000-0000		06/26/2013	Paid	$365.19	$372.64	$391.27	$409.90	March Interim
SUNPOINTE TOWNHOMES II I	2013120948	63-086-145-000-0000		06/26/2013	Paid	$365.19	$372.64	$391.27	$409.90	March Interim
SUNPOINTE TOWNHOMES II I	2013098481	63-086-145-000-0000			Unpaid	$1,079.16	$1,101.18	$1,156.24	$1,211.30	Annual Billing
SUNPOINTE TOWNHOMES II I	2013120949	63-086-146-000-0000		06/26/2013	Paid	$365.19	$372.64	$391.27	$409.90	March Interim
SUNPOINTE TOWNHOMES II I	2013098482	63-086-146-000-0000			Unpaid	$1,079.16	$1,101.18	$1,156.24	$1,211.30	Annual Billing
SUNPOINTE TOWNHOMES II I	2013120950	63-086-147-000-0000		06/26/2013	Paid	$364.32	$371.76	$390.35	$408.94	March Interim
SUNPOINTE TOWNHOMES II I	2013098483	63-086-147-000-0000			Unpaid	$1,079.16	$1,101.18	$1,156.24	$1,211.30	Annual Billing
SUNPOINTE TOWNHOMES II I	2013098484	63-086-148-000-0000			Unpaid	$1,079.16	$1,101.18	$1,156.24	$1,211.30	Annual Billing
SUNPOINTE TOWNHOMES II I	2013120951	63-086-148-000-0000		06/26/2013	Paid	$362.58	$369.98	$388.48	$406.98	March Interim
SUNPOINTE TOWNHOMES II I	2013120952	63-086-149-000-0000		06/26/2013	Paid	$289.72	$295.63	$310.41	$325.19	March Interim
SUNPOINTE TOWNHOMES II I	2013098485	63-086-149-000-0000			Unpaid	$1,079.16	$1,101.18	$1,156.24	$1,211.30	Annual Billing
SUNPOINTE TOWNHOMES II I	2013098486	63-086-159-000-0000			Unpaid	$345.73	$352.79	$370.43	$388.07	Annual Billing
SUNPOINTE TOWNHOMES II I	2013098487	63-086-160-000-0000			Unpaid	$179.87	$183.54	$192.72	$201.89	Annual Billing
SUNPOINTE TOWNHOMES II I	2013098488	63-086-161-000-0000			Unpaid	$171.25	$174.75	$183.49	$192.23	Annual Billing
SUNPOINTE TOWNHOMES II I	2013098489	63-086-162-000-0000			Unpaid	$165.86	$169.24	$177.70	$186.16	Annual Billing
SUNPOINTE TOWNHOMES II I	2013098490	63-086-163-000-0000			Unpaid	$164.78	$168.14	$176.55	$184.95	Annual Billing
SUNPOINTE TOWNHOMES II I	2013098491	63-086-164-000-0000			Unpaid	$322.03	$328.60	$345.03	$361.46	Annual Billing
SUNPOINTE TOWNHOMES II I	2013098492	63-086-165-000-0000			Unpaid	$342.49	$349.48	$366.95	$384.43	Annual Billing
SUNPOINTE TOWNHOMES II I	2013098493	63-086-166-000-0000			Unpaid	$177.71	$181.34	$190.41	$199.47	Annual Billing
SUNPOINTE TOWNHOMES II I	2013098494	63-086-167-000-0000			Unpaid	$182.02	$185.73	$195.02	$204.30	Annual Billing
SUNPOINTE TOWNHOMES II I	2013098495	63-086-168-000-0000			Unpaid	$182.02	$185.73	$195.02	$204.30	Annual Billing
SUNPOINTE TOWNHOMES II I	2013098496	63-086-169-000-0000			Unpaid	$182.02	$185.73	$195.02	$204.30	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

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SUNPOINTE TOWNHOMES II I	2013098497	63-086-170-000-0000			Unpaid	$182.02	$185.73	$195.02	$204.30	Annual Billing
SUNPOINTE TOWNHOMES II I	2013098498	63-086-171-000-0000			Unpaid	$182.02	$185.73	$195.02	$204.30	Annual Billing
SUNPOINTE TOWNHOMES II I	2013098499	63-086-172-000-0000			Unpaid	$273.55	$279.13	$293.09	$307.04	Annual Billing
SUNPOINTE TOWNHOMES II I	2013098500	63-086-173-000-0000			Unpaid	$273.55	$279.13	$293.09	$307.04	Annual Billing
SUNPOINTE TOWNHOMES II I	2013098501	63-086-174-000-0000			Unpaid	$200.32	$204.41	$214.63	$224.85	Annual Billing
SUNPOINTE TOWNHOMES II I	2013098502	63-086-175-000-0000			Unpaid	$200.32	$204.41	$214.63	$224.85	Annual Billing
SUNPOINTE TOWNHOMES II I	2013098503	63-086-176-000-0000			Unpaid	$200.32	$204.41	$214.63	$224.85	Annual Billing
SUNPOINTE TOWNHOMES II I	2013098504	63-086-177-000-0000			Unpaid	$200.32	$204.41	$214.63	$224.85	Annual Billing
SUNPOINTE TOWNHOMES II I	2013098505	63-086-178-000-0000			Unpaid	$200.32	$204.41	$214.63	$224.85	Annual Billing
SUNPOINTE TOWNHOMES II I	2013098506	63-086-179-000-0000			Unpaid	$200.32	$204.41	$214.63	$224.85	Annual Billing
SUNPOINTE TOWNHOMES II I	2013098507	63-086-180-000-0000			Unpaid	$273.55	$279.13	$293.09	$307.04	Annual Billing
SUNPOINTE TOWNHOMES II I	2013098508	63-086-235-000-0000			Unpaid	$1,079.16	$1,101.18	$1,156.24	$1,211.30	Annual Billing
SUNPOINTE TOWNHOMES II I	2013098509	63-086-236-000-0000			Unpaid	$1,079.16	$1,101.18	$1,156.24	$1,211.30	Annual Billing
SUNPOINTE TOWNHOMES II I	2013098510	63-086-237-000-0000			Unpaid	$1,079.16	$1,101.18	$1,156.24	$1,211.30	Annual Billing
SUNPOINTE TOWNHOMES II I	2013098511	63-086-238-000-0000			Unpaid	$1,079.16	$1,101.18	$1,156.24	$1,211.30	Annual Billing
SUNPOINTE TOWNHOMES II I	2013098512	63-086-239-000-0000			Unpaid	$1,079.16	$1,101.18	$1,156.24	$1,211.30	Annual Billing
SUNPOINTE TOWNHOMES II I	2013098513	63-086-240-000-0000			Unpaid	$1,079.16	$1,101.18	$1,156.24	$1,211.30	Annual Billing
SUNPOINTE TOWNHOMES II I	2013098514	63-086-241-000-0000			Unpaid	$1,079.16	$1,101.18	$1,156.24	$1,211.30	Annual Billing
SUNPOINTE TOWNHOMES II I	2013098515	63-086-242-000-0000			Unpaid	$1,079.16	$1,101.18	$1,156.24	$1,211.30	Annual Billing
SUNPOINTE TOWNHOMES II I	2013098516	63-086-243-000-0000			Unpaid	$1,079.16	$1,101.18	$1,156.24	$1,211.30	Annual Billing
SUNPOINTE TOWNHOMES II I	2013098517	63-086-244-000-0000			Unpaid	$1,079.16	$1,101.18	$1,156.24	$1,211.30	Annual Billing
SUNPOINTE TOWNHOMES II I	2013098518	63-086-245-000-0000			Unpaid	$1,079.16	$1,101.18	$1,156.24	$1,211.30	Annual Billing
SUNPOINTE TOWNHOMES II I	2013098519	63-086-246-000-0000			Unpaid	$1,079.16	$1,101.18	$1,156.24	$1,211.30	Annual Billing
SUNPOINTE TOWNHOMES II I	2013098520	63-086-247-000-0000			Unpaid	$1,079.16	$1,101.18	$1,156.24	$1,211.30	Annual Billing
SUNPOINTE TOWNHOMES II I	2013098521	63-086-248-000-0000			Unpaid	$1,079.16	$1,101.18	$1,156.24	$1,211.30	Annual Billing
SUNPOINTE TOWNHOMES II I	2013098522	63-086-249-000-0000			Unpaid	$1,079.16	$1,101.18	$1,156.24	$1,211.30	Annual Billing
SUNPOINTE TOWNHOMES II I	2013098523	63-086-250-000-0000			Unpaid	$1,079.16	$1,101.18	$1,156.24	$1,211.30	Annual Billing
SUNPOINTE TOWNHOMES II I	2013098524	63-086-251-000-0000			Unpaid	$1,079.16	$1,101.18	$1,156.24	$1,211.30	Annual Billing
SUNPOINTE TOWNHOMES II I	2013098525	63-086-252-000-0000			Unpaid	$1,079.16	$1,101.18	$1,156.24	$1,211.30	Annual Billing
SUNPOINTE TOWNHOMES II I	2013098526	63-086-253-000-0000			Unpaid	$1,079.16	$1,101.18	$1,156.24	$1,211.30	Annual Billing
SUNPOINTE TOWNHOMES II I	2013098527	63-086-254-000-0000			Unpaid	$1,079.16	$1,101.18	$1,156.24	$1,211.30	Annual Billing
SUNPOINTE TOWNHOMES II I	2013098528	63-086-255-000-0000			Unpaid	$1,079.16	$1,101.18	$1,156.24	$1,211.30	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

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SUNPOINTE TOWNHOMES II I	2013098529	63-086-256-000-0000			Unpaid	$1,079.16	$1,101.18	$1,156.24	$1,211.30	Annual Billing
SUNPOINTE TOWNHOMES II I	2013098530	63-086-257-000-0000			Unpaid	$1,079.16	$1,101.18	$1,156.24	$1,211.30	Annual Billing
SUNPOINTE TOWNHOMES II I	2013098531	63-086-258-000-0000			Unpaid	$1,079.16	$1,101.18	$1,156.24	$1,211.30	Annual Billing
SUNPOINTE TOWNHOMES II I	2013098532	63-086-259-000-0000			Unpaid	$1,079.16	$1,101.18	$1,156.24	$1,211.30	Annual Billing
SUNPOINTE TOWNHOMES II I	2013098533	63-086-260-000-0000			Unpaid	$1,079.16	$1,101.18	$1,156.24	$1,211.30	Annual Billing
SUNPOINTE TOWNHOMES II I	2013120953	63-086-261-000-0000		06/26/2013	Paid	$294.48	$300.49	$315.51	$330.54	March Interim
SUNPOINTE TOWNHOMES II I	2013098534	63-086-261-000-0000			Unpaid	$1,079.16	$1,101.18	$1,156.24	$1,211.30	Annual Billing
SUNPOINTE TOWNHOMES II I	2013098535	63-086-262-000-0000			Unpaid	$1,079.16	$1,101.18	$1,156.24	$1,211.30	Annual Billing
SUNPOINTE TOWNHOMES II I	2013120954	63-086-262-000-0000		06/26/2013	Paid	$371.70	$379.29	$398.25	$417.22	March Interim
SUNPOINTE TOWNHOMES II I	2013120955	63-086-263-000-0000		06/26/2013	Paid	$366.49	$373.97	$392.67	$411.37	March Interim
SUNPOINTE TOWNHOMES II I	2013098536	63-086-263-000-0000			Unpaid	$1,079.16	$1,101.18	$1,156.24	$1,211.30	Annual Billing
FWK LLC	2013098537	63-087-001-000-0000	RECREATION AREA L1	03/04/2013	Paid	$134.63	$137.38	$144.25	$151.12	Annual Billing
JONES CHRISTINE O	2013098538	63-087-002-000-0000	704 S 82ND ST	04/05/2013	Paid	$1,687.68	$1,722.12	$1,808.23	$1,894.33	Annual Billing
SHUMAN MARK J	2013098539	63-087-003-000-0000	708 S 82ND ST	04/03/2013	Paid	$1,429.20	$1,458.37	$1,531.29	$1,604.21	Annual Billing
REMSING BRIAN	2013098540	63-087-004-000-0000	712 S 82ND ST	04/05/2013	Paid	$1,428.11	$1,457.26	$1,530.12	$1,602.99	Annual Billing
HARBAUGH KELLY D	2013098541	63-087-005-000-0000	716 S 82ND ST	04/08/2013	Paid	$1,429.20	$1,458.37	$1,531.29	$1,604.21	Annual Billing
SHELLENBERGER STEPHEN	2013098542	63-087-006-000-0000	720 S 82ND ST	03/01/2013	Paid	$1,428.11	$1,457.26	$1,530.12	$1,602.99	Annual Billing
PRADHAN ANAY D	2013098543	63-087-007-000-0000	724 S 82ND ST	03/01/2013	Paid	$1,429.20	$1,458.37	$1,531.29	$1,604.21	Annual Billing
BECK JODY A	2013098544	63-087-008-000-0000	728 S 82ND ST	04/05/2013	Paid	$1,428.11	$1,457.26	$1,530.12	$1,602.99	Annual Billing
WITMER JAMES O	2013098545	63-087-009-000-0000	732 S 82ND ST	04/08/2013	Paid	$1,654.27	$1,688.03	$1,772.43	$1,856.83	Annual Billing
CLARK JEREMIAH F	2013098546	63-087-010-000-0000	736 S 82ND ST	04/08/2013	Paid	$1,525.03	$1,556.15	$1,633.96	$1,711.77	Annual Billing
PHILLIPS JENNIFER L	2013098547	63-087-011-000-0000	740 S 82ND ST	03/01/2013	Paid	$1,322.55	$1,349.54	$1,417.02	$1,484.49	Annual Billing
SHARMA KETAN	2013098548	63-087-012-000-0000	744 S 82ND ST L12	04/03/2013	Paid	$1,323.65	$1,350.66	$1,418.19	$1,485.73	Annual Billing
AURAND AMY B	2013098549	63-087-013-000-0000	748 S 82ND ST L13	02/13/2013	Paid	$1,325.81	$1,352.87	$1,420.51	$1,488.16	Annual Billing
HARTER SHANTELL L	2013098550	63-087-014-000-0000	752 S 82ND ST	04/10/2013	Paid	$1,326.86	$1,353.94	$1,421.64	$1,489.33	Annual Billing
TILLOTSON GRANT R	2013098551	63-087-015-000-0000	756 S 82ND ST	04/10/2013	Paid	$1,530.44	$1,561.67	$1,639.75	$1,717.84	Annual Billing
FWK LLC	2013098552	63-087-036-000-0000	GREGS DR L36	04/17/2013	Paid	$298.34	$304.43	$319.65	$334.87	Annual Billing
FWK LLC	2013098553	63-087-037-000-0000	GREGS DR L37	04/17/2013	Paid	$238.03	$242.89	$255.03	$267.18	Annual Billing
FWK LLC	2013098554	63-087-038-000-0000	GREGS DR L38	04/17/2013	Paid	$235.88	$240.69	$252.72	$264.76	Annual Billing
FWK LLC	2013098555	63-087-039-000-0000	GREGS DR L39	04/17/2013	Paid	$285.42	$291.24	$305.80	$320.36	Annual Billing
FWK LLC	2013098556	63-087-040-000-0000	GREGS DR L40	04/17/2013	Paid	$274.64	$280.25	$294.26	$308.28	Annual Billing
FWK LLC	2013098557	63-087-041-000-0000	GREGS DR L41	04/17/2013	Paid	$231.56	$236.29	$248.10	$259.92	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

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FWK LLC	2013098558	63-087-042-000-0000	GREGS DR L42	04/17/2013	Paid	$231.56	$236.29	$248.10	$259.92	Annual Billing
FWK LLC	2013098559	63-087-043-000-0000	GREGS DR L43	04/17/2013	Paid	$231.56	$236.29	$248.10	$259.92	Annual Billing
FWK LLC	2013098560	63-087-044-000-0000	GREGS DR L44	04/17/2013	Paid	$231.56	$236.29	$248.10	$259.92	Annual Billing
FWK LLC	2013098561	63-087-045-000-0000	GREGS DR L45	04/17/2013	Paid	$261.72	$267.06	$280.41	$293.77	Annual Billing
GREG DRIVE PROPERTIES II	2013098562	63-087-046-000-0000	767 GREGS DR	04/02/2013	Paid	$262.79	$268.15	$281.56	$294.97	Annual Billing
GREG DRIVE PROPERTIES II	2013098563	63-087-047-000-0000	763 GREGS DR L47	04/02/2013	Paid	$231.56	$236.29	$248.10	$259.92	Annual Billing
GREG DRIVE PROPERTIES II	2013098564	63-087-048-000-0000	759 GREGS DR L48	04/02/2013	Paid	$231.56	$236.29	$248.10	$259.92	Annual Billing
GREG DRIVE PROPERTIES II	2013098565	63-087-049-000-0000	755 GREGS DR L49	04/02/2013	Paid	$231.56	$236.29	$248.10	$259.92	Annual Billing
GREG DRIVE PROPERTIES II	2013098566	63-087-050-000-0000	751 GREGS DR L50	04/02/2013	Paid	$230.48	$235.18	$246.94	$258.70	Annual Billing
GREG DRIVE PROPERTIES II	2013098567	63-087-051-000-0000	747 GREGS DR	04/02/2013	Paid	$271.41	$276.95	$290.80	$304.65	Annual Billing
GREG DRIVE PROPERTIES II	2013098568	63-087-052-000-0000	GREGS DR L52	04/02/2013	Paid	$273.55	$279.13	$293.09	$307.04	Annual Billing
GREG DRIVE PROPERTIES II	2013230258	63-087-052-000-0000	GREGS DR L52		Unpaid	$518.30	$528.88	$555.32	$581.77	August Interim
GREG DRIVE PROPERTIES II	2013230259	63-087-053-000-0000	GREGS DR L53		Unpaid	$514.55	$525.05	$551.30	$577.56	August Interim
GREG DRIVE PROPERTIES II	2013098569	63-087-053-000-0000	GREGS DR L53	04/02/2013	Paid	$232.63	$237.38	$249.25	$261.12	Annual Billing
GREG DRIVE PROPERTIES II	2013098570	63-087-054-000-0000	GREGS DR L54	04/02/2013	Paid	$233.72	$238.49	$250.41	$262.34	Annual Billing
GREG DRIVE PROPERTIES II	2013230260	63-087-054-000-0000	GREGS DR L54		Unpaid	$513.91	$524.40	$550.62	$576.84	August Interim
GREG DRIVE PROPERTIES II	2013098571	63-087-055-000-0000	731 GREGS DR	04/02/2013	Paid	$234.79	$239.58	$251.56	$263.54	Annual Billing
GREG DRIVE PROPERTIES II	2013230261	63-087-055-000-0000	731 GREGS DR		Unpaid	$513.28	$523.76	$549.95	$576.14	August Interim
GREG DRIVE PROPERTIES II	2013098572	63-087-056-000-0000	GREGS DR L56	04/02/2013	Paid	$234.79	$239.58	$251.56	$263.54	Annual Billing
GREG DRIVE PROPERTIES II	2013230262	63-087-056-000-0000	GREGS DR L56		Unpaid	$513.28	$523.76	$549.95	$576.14	August Interim
GREG DRIVE PROPERTIES II	2013098573	63-087-057-000-0000	GREGS DR L57	04/02/2013	Paid	$272.50	$278.06	$291.96	$305.87	Annual Billing
GREG DRIVE PROPERTIES II	2013230263	63-087-057-000-0000	GREGS DR L57		Unpaid	$493.80	$503.88	$529.07	$554.27	August Interim
GREG DRIVE PROPERTIES II	2013230264	63-087-058-000-0000	719 GREGS DR		Unpaid	$592.35	$604.44	$634.66	$664.88	August Interim
GREG DRIVE PROPERTIES II	2013098574	63-087-058-000-0000	719 GREGS DR	04/02/2013	Paid	$273.55	$279.13	$293.09	$307.04	Annual Billing
GREG DRIVE PROPERTIES II	2013098575	63-087-059-000-0000	715 GREGS DR	04/02/2013	Paid	$236.93	$241.77	$253.86	$265.95	Annual Billing
GREG DRIVE PROPERTIES II	2013230265	63-087-059-000-0000	715 GREGS DR		Unpaid	$585.18	$597.12	$626.98	$656.83	August Interim
GREG DRIVE PROPERTIES II	2013098576	63-087-060-000-0000	711 GREGS DR L60	04/02/2013	Paid	$238.03	$242.89	$255.03	$267.18	Annual Billing
GREG DRIVE PROPERTIES II	2013230266	63-087-060-000-0000	711 GREGS DR L60		Unpaid	$584.45	$596.38	$626.20	$656.02	August Interim
GREG DRIVE PROPERTIES II	2013098577	63-087-061-000-0000	707 GREGS DR L61	04/02/2013	Paid	$235.88	$240.69	$252.72	$264.76	Annual Billing
GREG DRIVE PROPERTIES II	2013230267	63-087-061-000-0000	707 GREGS DR L61		Unpaid	$585.89	$597.85	$627.74	$657.64	August Interim
GREG DRIVE PROPERTIES II	2013230268	63-087-062-000-0000	703 GREGS DR L62		Unpaid	$530.60	$541.43	$568.50	$595.57	August Interim
GREG DRIVE PROPERTIES II	2013098578	63-087-062-000-0000	703 GREGS DR L62	04/02/2013	Paid	$366.19	$373.66	$392.34	$411.03	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
GREG DRIVE PROPERTIES LL	2013098579	63-087-063-000-0000	706 GREGS DR L63	04/02/2013	Paid	$1,311.80	$1,338.57	$1,405.50	$1,472.43	Annual Billing
GREG DRIVE PROPERTIES LL	2013120956	63-087-063-000-0000	706 GREGS DR L63		Unpaid	$424.18	$432.84	$454.48	$476.12	March Interim
GREG DRIVE PROPERTIES LL	2013120957	63-087-064-000-0000	710 GREGS DR L64		Unpaid	$417.23	$425.75	$447.04	$468.33	March Interim
GREG DRIVE PROPERTIES LL	2013098580	63-087-064-000-0000	710 GREGS DR L64	04/02/2013	Paid	$1,263.33	$1,289.11	$1,353.57	$1,418.02	Annual Billing
GREG DRIVE PROPERTIES LL	2013098581	63-087-065-000-0000	714 GREGS DR L65	04/02/2013	Paid	$1,264.41	$1,290.21	$1,354.72	$1,419.23	Annual Billing
GREG DRIVE PROPERTIES LL	2013120958	63-087-065-000-0000	714 GREGS DR L65		Unpaid	$417.23	$425.75	$447.04	$468.33	March Interim
GREG DRIVE PROPERTIES LL	2013120959	63-087-066-000-0000	718 GREGS DR L66		Unpaid	$417.23	$425.75	$447.04	$468.33	March Interim
GREG DRIVE PROPERTIES LL	2013098582	63-087-066-000-0000	718 GREGS DR L66	04/02/2013	Paid	$1,264.41	$1,290.21	$1,354.72	$1,419.23	Annual Billing
GREG DRIVE PROPERTIES LL	2013120960	63-087-067-000-0000	722 GREGS DR L67		Unpaid	$417.23	$425.75	$447.04	$468.33	March Interim
GREG DRIVE PROPERTIES LL	2013098583	63-087-067-000-0000	722 GREGS DR L67	04/02/2013	Paid	$1,263.33	$1,289.11	$1,353.57	$1,418.02	Annual Billing
GREG DRIVE PROPERTIES LL	2013098584	63-087-068-000-0000	726 GREGS DR L68	04/02/2013	Paid	$1,315.03	$1,341.87	$1,408.96	$1,476.06	Annual Billing
GREG DRIVE PROPERTIES LL	2013120961	63-087-068-000-0000	726 GREGS DR L68		Unpaid	$424.18	$432.84	$454.48	$476.12	March Interim
GREG DRIVE PROPERTIES LL	2013098585	63-087-069-000-0000	730 GREGS DR	04/02/2013	Paid	$1,390.42	$1,418.80	$1,489.74	$1,560.68	Annual Billing
GREG DRIVE PROPERTIES LL	2013120962	63-087-069-000-0000	730 GREGS DR		Unpaid	$273.24	$278.82	$292.76	$306.70	March Interim
GREG DRIVE PROPERTIES LL	2013098586	63-087-070-000-0000	734 GREGS DR	04/02/2013	Paid	$1,313.94	$1,340.76	$1,407.80	$1,474.84	Annual Billing
GREG DRIVE PROPERTIES LL	2013120963	63-087-070-000-0000	734 GREGS DR		Unpaid	$261.79	$267.13	$280.49	$293.84	March Interim
GREG DRIVE PROPERTIES LL	2013098587	63-087-071-000-0000	738 GREGS DR	04/02/2013	Paid	$1,312.88	$1,339.67	$1,406.65	$1,473.64	Annual Billing
GREG DRIVE PROPERTIES LL	2013120964	63-087-071-000-0000	738 GREGS DR		Unpaid	$261.79	$267.13	$280.49	$293.84	March Interim
GREG DRIVE PROPERTIES LL	2013120965	63-087-072-000-0000	742 GREGS DR		Unpaid	$261.79	$267.13	$280.49	$293.84	March Interim
GREG DRIVE PROPERTIES LL	2013098588	63-087-072-000-0000	742 GREGS DR	04/02/2013	Paid	$1,313.94	$1,340.76	$1,407.80	$1,474.84	Annual Billing
GREG DRIVE PROPERTIES LL	2013120966	63-087-073-000-0000	746 GREGS DR		Unpaid	$261.79	$267.13	$280.49	$293.84	March Interim
GREG DRIVE PROPERTIES LL	2013098589	63-087-073-000-0000	746 GREGS DR	04/02/2013	Paid	$1,313.94	$1,340.76	$1,407.80	$1,474.84	Annual Billing
GREG DRIVE PROPERTIES LL	2013098590	63-087-074-000-0000	750 GREGS DR	04/02/2013	Paid	$1,364.58	$1,392.43	$1,462.05	$1,531.67	Annual Billing
GREG DRIVE PROPERTIES LL	2013120967	63-087-074-000-0000	750 GREGS DR		Unpaid	$266.22	$271.65	$285.23	$298.82	March Interim
GILBERT MATTHEW C	2013098591	63-087-075-000-0000	754 GREGS DR	02/22/2013	Paid	$1,165.31	$1,189.09	$1,248.54	$1,308.00	Annual Billing
GILBERT MATTHEW C	2013098592	63-087-076-000-0000	758 GREGS DR	02/22/2013	Paid	$1,126.55	$1,149.54	$1,207.02	$1,264.49	Annual Billing
GILBERT MATTHEW C	2013098593	63-087-077-000-0000	762 GREGS DR	02/22/2013	Paid	$1,125.48	$1,148.45	$1,205.87	$1,263.30	Annual Billing
GILBERT MATTHEW C	2013098594	63-087-078-000-0000	766 GREGS DR	02/22/2013	Paid	$1,165.31	$1,189.09	$1,248.54	$1,308.00	Annual Billing
GREGS DRIVE PROPERTIES I	2013098595	63-087-079-000-0000	770 GREGS DR	04/02/2013	Paid	$1,137.32	$1,160.53	$1,218.56	$1,276.58	Annual Billing
GREGS DRIVE PROPERTIES I	2013098596	63-087-080-000-0000	774 GREGS DR	04/02/2013	Paid	$1,125.48	$1,148.45	$1,205.87	$1,263.30	Annual Billing
GREGS DRIVE PROPERTIES I	2013098597	63-087-081-000-0000	778 GREGS DR	04/02/2013	Paid	$1,166.41	$1,190.21	$1,249.72	$1,309.23	Annual Billing
GREGS DRIVE PROPERTIES I	2013098598	63-087-082-000-0000	782 GREGS DR	04/02/2013	Paid	$1,125.48	$1,148.45	$1,205.87	$1,263.30	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
GREGS DRIVE PROPERTIES I	2013098599	63-087-083-000-0000	786 GREGS DR	04/02/2013	Paid	$1,124.38	$1,147.33	$1,204.70	$1,262.06	Annual Billing
GREGS DRIVE PROPERTIES I	2013098600	63-087-084-000-0000	790 GREGS DR	04/02/2013	Paid	$1,177.18	$1,201.20	$1,261.26	$1,321.32	Annual Billing
GREG DRIVE PROPERTIES II	2013098601	63-087-085-000-0000	794 GREGS DR	04/02/2013	Paid	$255.26	$260.47	$273.49	$286.52	Annual Billing
GREG DRIVE PROPERTIES II	2013230269	63-087-085-000-0000	794 GREGS DR		Unpaid	$572.96	$584.65	$613.88	$643.12	August Interim
GREG DRIVE PROPERTIES II	2013098602	63-087-086-000-0000	798 GREGS DR	04/02/2013	Paid	$227.25	$231.89	$243.48	$255.08	Annual Billing
GREG DRIVE PROPERTIES II	2013230270	63-087-086-000-0000	798 GREGS DR		Unpaid	$591.64	$603.71	$633.90	$664.08	August Interim
GREG DRIVE PROPERTIES II	2013098603	63-087-087-000-0000	802 GREGS DR	04/02/2013	Paid	$226.17	$230.79	$242.33	$253.87	Annual Billing
GREG DRIVE PROPERTIES II	2013230271	63-087-087-000-0000	802 GREGS DR		Unpaid	$592.35	$604.44	$634.66	$664.88	August Interim
GREG DRIVE PROPERTIES II	2013230272	63-087-088-000-0000	806 GREGS DR		Unpaid	$578.71	$590.52	$620.05	$649.57	August Interim
GREG DRIVE PROPERTIES II	2013098604	63-087-088-000-0000	806 GREGS DR	04/02/2013	Paid	$246.64	$251.67	$264.25	$276.84	Annual Billing
GREG DRIVE PROPERTIES II	2013230273	63-087-089-000-0000	848 GREGS DR		Unpaid	$581.58	$593.45	$623.12	$652.80	August Interim
GREG DRIVE PROPERTIES II	2013098605	63-087-089-000-0000	848 GREGS DR	04/02/2013	Paid	$242.33	$247.28	$259.64	$272.01	Annual Billing
GREG DRIVE PROPERTIES II	2013230274	63-087-090-000-0000	852 GREG DR		Unpaid	$592.35	$604.44	$634.66	$664.88	August Interim
GREG DRIVE PROPERTIES II	2013098606	63-087-090-000-0000	852 GREG DR	04/02/2013	Paid	$226.17	$230.79	$242.33	$253.87	Annual Billing
GREG DRIVE PROPERTIES II	2013230275	63-087-091-000-0000	GREGS DR L91		Unpaid	$536.35	$547.30	$574.67	$602.03	August Interim
GREG DRIVE PROPERTIES II	2013098607	63-087-091-000-0000	GREGS DR L91	04/02/2013	Paid	$227.25	$231.89	$243.48	$255.08	Annual Billing
GREG DRIVE PROPERTIES II	2013230276	63-087-092-000-0000	GREGS DR L92		Unpaid	$595.22	$607.37	$637.74	$668.11	August Interim
GREG DRIVE PROPERTIES II	2013098608	63-087-092-000-0000	GREGS DR L92	04/02/2013	Paid	$269.25	$274.75	$288.49	$302.23	Annual Billing
FWK LLC	2013098609	63-087-093-000-0000	793 S 82ND ST L93	04/12/2013	Paid	$256.34	$261.57	$274.65	$287.73	Annual Billing
FWK LLC	2013098610	63-087-094-000-0000	789 S 82ND ST L94	04/12/2013	Paid	$229.41	$234.09	$245.79	$257.50	Annual Billing
FWK LLC	2013098611	63-087-095-000-0000	785 S 82ND ST L95	04/12/2013	Paid	$230.48	$235.18	$246.94	$258.70	Annual Billing
FWK LLC	2013098612	63-087-096-000-0000	781 S 82ND ST L96	04/12/2013	Paid	$229.41	$234.09	$245.79	$257.50	Annual Billing
FWK LLC	2013098613	63-087-097-000-0000	S 82ND ST L97	04/12/2013	Paid	$229.41	$234.09	$245.79	$257.50	Annual Billing
RAKSZAWSKI ELIZABETH G	2013098614	63-087-098-000-0000	773 S 82ND ST	04/12/2013	Paid	$258.47	$263.75	$276.94	$290.13	Annual Billing
RAKSZAWSKI ELIZABETH G	2013230277	63-087-098-000-0000	773 S 82ND ST		Unpaid	$672.23	$685.95	$720.25	$754.55	August Interim
STRILKA RICHARD J	2013098615	63-087-099-000-0000	769 S 82ND ST	02/20/2013	Paid	$1,428.11	$1,457.26	$1,530.12	$1,602.99	Annual Billing
STRILKA RICHARD J	2013120968	63-087-099-000-0000	769 S 82ND ST	04/12/2013	Paid	$473.18	$482.84	$506.98	$531.12	March Interim
HENNING AARON M	2013098616	63-087-100-000-0000	765 S 82ND ST	04/08/2013	Paid	$1,350.57	$1,378.13	$1,447.04	$1,515.94	Annual Billing
HENNING AARON M	2013120969	63-087-100-000-0000	765 S 82ND ST		Unpaid	$451.52	$460.73	$483.77	$506.80	March Interim
FRANKLIN ADRAINE	2013098617	63-087-101-000-0000	761 S 82ND ST	04/03/2013	Paid	$1,249.32	$1,274.82	$1,338.56	$1,402.30	Annual Billing
FRANKLIN ADRAINE	2013120970	63-087-101-000-0000	761 S 82ND ST		Unpaid	$410.31	$418.68	$439.61	$460.55	March Interim
YOUNG STEVEN G	2013098618	63-087-102-000-0000	757 S 82ND ST	04/08/2013	Paid	$1,425.96	$1,455.06	$1,527.81	$1,600.57	Annual Billing

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Payment Status Report
Dauphin County
SWATARA TWP

All Taxbills Sorted By Property Key

Township: SWATARA TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
GEORGE LOGAN T	2013098619	63-087-103-000-0000	753 S 82ND ST	04/12/2013	Paid	$256.34	$261.57	$274.65	$287.73	Annual Billing
FWK LLC	2013098620	63-087-104-000-0000	S 82ND ST	04/12/2013	Paid	$229.41	$234.09	$245.79	$257.50	Annual Billing
FWK LLC	2013098621	63-087-105-000-0000	745 S 82ND ST	04/12/2013	Paid	$228.32	$232.98	$244.63	$256.28	Annual Billing
FWK LLC	2013098622	63-087-106-000-0000	741 S 82ND ST	04/12/2013	Paid	$228.32	$232.98	$244.63	$256.28	Annual Billing
FWK LLC	2013098623	63-087-107-000-0000	737 S 82ND ST	04/12/2013	Paid	$227.25	$231.89	$243.48	$255.08	Annual Billing
DAVIS SHAINA M	2013098624	63-087-108-000-0000	733 S 82ND ST	04/03/2013	Paid	$1,452.89	$1,482.54	$1,556.67	$1,630.79	Annual Billing
SCHAMBACH JUDITH A	2013098625	63-087-109-000-0000	729 S 82ND ST L109	02/07/2013	Paid	$1,707.06	$1,741.90	$1,829.00	$1,916.09	Annual Billing
RACKLEY KRYSTAL L	2013098626	63-087-110-000-0000	725 S 82ND ST	03/01/2013	Paid	$1,494.88	$1,525.39	$1,601.66	$1,677.93	Annual Billing
MENOCCI PAUL B	2013098627	63-087-111-000-0000	721 S 82ND ST L111	02/12/2013	Paid	$1,494.88	$1,525.39	$1,601.66	$1,677.93	Annual Billing
CLANCY SCOTT A	2013098628	63-087-112-000-0000	717 S 82ND ST L112	03/01/2013	Paid	$1,493.81	$1,524.30	$1,600.52	$1,676.73	Annual Billing
PATER NOSTER MARK A	2013098629	63-087-113-000-0000	713 S 82ND ST	03/01/2013	Paid	$1,493.81	$1,524.30	$1,600.52	$1,676.73	Annual Billing
FINN JOSHUA V	2013098630	63-087-114-000-0000	709 S 82ND ST	04/03/2013	Paid	$1,494.88	$1,525.39	$1,601.66	$1,677.93	Annual Billing
MOHR CRYSTAL A	2013098631	63-087-115-000-0000	705 S 82ND ST	03/01/2013	Paid	$1,711.37	$1,746.30	$1,833.62	$1,920.93	Annual Billing
FWK LLC	2013098632	63-087-200-000-0000		04/17/2013	Paid	$326.33	$332.99	$349.64	$366.29	Annual Billing
FWK LLC	2013098633	63-087-201-000-0000		04/17/2013	Paid	$478.18	$487.94	$512.34	$536.73	Annual Billing
Totals for : SWATARA TWP						**$15,946,764.82**	**$16,272,209.07**	**$17,085,821.29**	**$17,899,434.01**	

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Payment Status Report
Dauphin County
PILLOW BORO

All Taxbills Sorted By Property Key

Township: PILLOW BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KECK THEODORE A	2013098634	64-001-001-000-0000	MILL ST	05/14/2013	Paid	$1,106.71	$1,129.30	$1,185.77	$1,242.23	Annual Billing
ROMBERGER JOSEPH W	2013098635	64-001-004-000-0000	N PINE AL	02/22/2013	Paid	$37.58	$38.35	$40.27	$42.19	Annual Billing
BARGE DENNIS G	2013098636	64-001-007-000-0000	UNION ST	03/27/2013	Paid	$529.96	$540.78	$567.82	$594.86	Annual Billing
LAUDENSLAGER TODD L	2013098637	64-001-008-000-0000	N UNION ST	04/04/2013	Paid	$138.05	$140.87	$147.91	$154.96	Annual Billing
LAUDENSLAGER TODD L	2013098638	64-001-009-000-0000	STRAWBERRY AL	04/04/2013	Paid	$866.65	$884.34	$928.56	$972.77	Annual Billing
STONE BROCK A	2013098639	64-001-010-000-0000	167 N HICKORY ST	02/08/2013	Paid	$378.11	$385.83	$405.12	$424.41	Annual Billing
ELDER BARBARA L	2013098640	64-001-012-000-0000	E MARKET ST	03/25/2013	Paid	$27.61	$28.17	$29.58	$30.99	Annual Billing
HAMDAN ABRAHAM	2013098641	64-001-016-000-0000	W MARKET ST		Unpaid	$2,786.33	$2,843.19	$2,985.35	$3,127.51	Annual Billing
SHAFFER MARLIN L	2013098642	64-001-017-000-0000	W MARKET ST	03/15/2013	Paid	$67.49	$68.87	$72.31	$75.76	Annual Billing
CORTELYOU PETER B	2013098643	64-001-018-000-0000	W MARKET ST	03/26/2013	Paid	$528.44	$539.22	$566.18	$593.14	Annual Billing
MCALANIS MARK D	2013098644	64-001-021-000-0000	WATER ST	03/21/2013	Paid	$623.53	$636.26	$668.07	$699.89	Annual Billing
DOCKEY DUANE D	2013098645	64-001-022-000-0000	E MARKET ST		Unpaid	$39.12	$39.92	$41.92	$43.91	Annual Billing
DOCKEY DUANE D	2013098646	64-001-022-001-0001	E MARKET ST		Unpaid	$26.08	$26.61	$27.94	$29.27	Annual Billing
HAMILTON ANNETTE M	2013098647	64-001-024-000-0000	150 S MARKET ST	03/14/2013	Paid	$498.52	$508.69	$534.12	$559.56	Annual Billing
STAKEM GLENDA L	2013098648	64-001-025-000-0000	158 WATER ST	03/21/2013	Paid	$473.98	$483.65	$507.83	$532.02	Annual Billing
SNODY RICKIE A	2013098649	64-001-029-000-0000	W OF ACORN AL	02/26/2013	Paid	$96.64	$98.61	$103.54	$108.47	Annual Billing
HARNER MERLIN J	2013098650	64-001-032-000-0000	ACORN AL	02/11/2013	Paid	$1,094.44	$1,116.78	$1,172.62	$1,228.46	Annual Billing
PEIFER FIRE PROTECTION	2013098651	64-001-034-000-0000	ROUTE 225	03/18/2013	Paid	$220.88	$225.39	$236.66	$247.93	Annual Billing
HOFFMAN ERIC T	2013098652	64-001-035-000-0000	ROUTE 225	05/29/2013	Paid	$571.38	$583.04	$612.19	$641.34	Annual Billing
TROUTMAN COREY A	2013098653	64-001-036-000-0000	ROUTE 225		Unpaid	$483.18	$493.04	$517.69	$542.34	Annual Billing
NEWMAN KENNETH L	2013098654	64-001-037-000-0000	ROUTE 225	02/26/2013	Paid	$85.13	$86.87	$91.21	$95.56	Annual Billing
PEIFER TODD W	2013098655	64-001-038-000-0000	ROUTE 225	03/18/2013	Paid	$3.84	$3.92	$4.12	$4.31	Annual Billing
PEIFER TODD W	2013098656	64-001-039-000-0000	ROUTE 225	03/18/2013	Paid	$490.09	$500.09	$525.09	$550.10	Annual Billing
TROUTMAN RICHARD E	2013098657	64-001-040-000-0000	ROUTE 225	03/05/2013	Paid	$9.20	$9.39	$9.86	$10.33	Annual Billing
LAUDENSLAGER TODD L	2013098658	64-001-041-000-0000	REAR STRAWBERRY AL	04/04/2013	Paid	$32.99	$33.66	$35.34	$37.03	Annual Billing
LAUDENSLAGER TODD L	2013098659	64-001-044-000-0000	REAR STRAWBERRY AL	04/04/2013	Paid	$50.62	$51.65	$54.23	$56.82	Annual Billing
LAHR RICHARD	2013098660	64-001-045-000-0000	CHESTNUT ST	02/13/2013	Paid	$59.06	$60.27	$63.28	$66.30	Annual Billing
LAHR RICHARD	2013098661	64-001-045-001-0001	CHESTNUT ST	02/13/2013	Paid	$148.78	$151.82	$159.41	$167.00	Annual Billing
SCHIEB KEVIN	2013098662	64-001-046-000-0000	CHESTNUT ST	03/21/2013	Paid	$33.74	$34.43	$36.15	$37.87	Annual Billing
GRAFF TERRY L	2013098663	64-001-047-000-0000	WATER ST		Unpaid	$76.69	$78.26	$82.17	$86.09	Annual Billing
GRAFF TERRY L	2013098664	64-001-047-001-0002	WATER ST		Unpaid	$203.24	$207.39	$217.76	$228.13	Annual Billing
SHAFFER MARLIN L	2013098665	64-001-048-000-0000	W MARKET ST	03/15/2013	Paid	$1.54	$1.57	$1.65	$1.73	Annual Billing

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Payment Status Report
Dauphin County
PILLOW BORO

All Taxbills Sorted By Property Key

Township: PILLOW BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LEESER WILLIAM H	2013098666	64-001-049-000-0000	ROUTE 225	05/14/2013	Paid	$487.02	$496.96	$521.81	$546.66	Annual Billing
LATSHA SUEANN K	2013098667	64-001-050-000-0000	STRAWBERRY AL	03/19/2013	Paid	$516.92	$527.47	$553.84	$580.22	Annual Billing
ROMBERGER RODNEY R	2013098668	64-001-051-000-0000	N PINE AL	03/28/2013	Paid	$907.30	$925.82	$972.11	$1,018.40	Annual Billing
EURE FRANCES E	2013098669	64-001-052-000-0000	W MARKET ST	03/26/2013	Paid	$882.76	$900.78	$945.82	$990.86	Annual Billing
SMELTZ DENNIS	2013098670	64-001-053-000-0000	W MARKET ST	03/25/2013	Paid	$60.59	$61.83	$64.92	$68.01	Annual Billing
WIEST CLAUSE M	2013098671	64-001-054-000-0000	135 HICKORY ST	02/05/2013	Paid	$586.72	$598.69	$628.62	$658.56	Annual Billing
LENKER HAROLD J	2013098672	64-001-055-000-0000	N MARKET ST	04/02/2013	Paid	$92.81	$94.70	$99.44	$104.17	Annual Billing
MAHANOY AND MAHANTAGO	2013098673	64-001-056-000-0000	MILL ST		Unpaid	$38.35	$39.13	$41.09	$43.04	Annual Billing
ROMBERGER RODNEY R	2013098674	64-001-058-000-0000	UNION ST EXTENDED L1	03/28/2013	Paid	$167.96	$171.39	$179.96	$188.53	Annual Billing
SNODY RICKIE A	2013098675	64-001-060-000-0000	ACORN AL	02/26/2013	Paid	$706.36	$720.78	$756.82	$792.86	Annual Billing
CZAPLICKI MATTHEW	2013098676	64-001-061-000-0000	516 UNION ST	03/21/2013	Paid	$1,109.78	$1,132.43	$1,189.05	$1,245.67	Annual Billing
KLINGER KEITH RUSSELL	2013098677	64-001-063-000-0000	WATER ST	03/18/2013	Paid	$352.04	$359.22	$377.18	$395.14	Annual Billing
SNODY RICKIE A	2013098678	64-001-064-000-0000	ACORN AL L4	02/26/2013	Paid	$3.07	$3.13	$3.29	$3.44	Annual Billing
SNODY RICKIE A	2013098679	64-001-065-000-0000	ACORN AL L5	02/26/2013	Paid	$53.68	$54.78	$57.52	$60.26	Annual Billing
ROMBERGER JOSEPH W	2013098680	64-001-066-000-0000	ACORN DR L3	02/22/2013	Paid	$144.19	$147.13	$154.49	$161.84	Annual Billing
SNODY RICKIE A	2013098681	64-001-067-000-0000		02/26/2013	Paid	$65.20	$66.53	$69.86	$73.18	Annual Billing
HARNER KEITH D	2013098682	64-001-068-000-0000		04/04/2013	Paid	$131.15	$133.83	$140.52	$147.21	Annual Billing
POWELL KRISTI J	2013098683	64-002-001-000-0000	N PINE ST	02/08/2013	Paid	$407.26	$415.57	$436.35	$457.13	Annual Billing
DREIBELBIS MARLIN R	2013098684	64-002-002-000-0000	N PINE ST	03/29/2013	Paid	$447.90	$457.04	$479.89	$502.74	Annual Billing
LEITZEL SHANE E	2013098685	64-002-003-000-0000	N PINE ST	03/21/2013	Paid	$340.52	$347.47	$364.84	$382.22	Annual Billing
ROMBERGER MATTHEW J	2013098686	64-002-004-000-0000	N PINE ST L5	03/21/2013	Paid	$171.79	$175.30	$184.07	$192.83	Annual Billing
RUMMEL GEORGE A	2013098687	64-002-005-000-0000	N PINE ST	05/21/2013	Paid	$123.48	$126.00	$132.30	$138.60	Annual Billing
DOCKEY LEE D	2013098688	64-002-006-000-0000	N PINE ST	03/20/2013	Paid	$462.47	$471.91	$495.51	$519.10	Annual Billing
MORTENSEN ANN M	2013098689	64-002-010-000-0000	N PINE ST	03/21/2013	Paid	$541.47	$552.52	$580.15	$607.77	Annual Billing
SMELTZ DENNIS	2013098690	64-002-011-000-0000	N PINE ST	03/25/2013	Paid	$159.52	$162.78	$170.92	$179.06	Annual Billing
SMELTZ DENNIS L	2013098691	64-002-013-000-0000	STRAWBERRY AL	03/25/2013	Paid	$59.06	$60.27	$63.28	$66.30	Annual Billing
REED WILLIAM A	2013098692	64-002-014-000-0000	N UNION ST	03/06/2013	Paid	$285.31	$291.13	$305.69	$320.24	Annual Billing
MAURER RONALD L	2013098693	64-002-015-000-0000	570 N UNION ST	05/29/2013	Paid	$452.50	$461.73	$484.82	$507.90	Annual Billing
ASHE DODD	2013098694	64-002-017-000-0000	N UNION ST		Unpaid	$397.28	$405.39	$425.66	$445.93	Annual Billing
LONG LAMAR K	2013098695	64-002-018-000-0000	129 N UNION ST	03/29/2013	Paid	$345.90	$352.96	$370.61	$388.26	Annual Billing
LAUDENSLAGER TODD L	2013098696	64-002-019-000-0000	N UNION ST	04/04/2013	Paid	$772.32	$788.08	$827.48	$866.89	Annual Billing
MERINO JUAN M	2013098697	64-002-021-000-0000	N UNION ST	02/07/2013	Paid	$273.80	$279.39	$293.36	$307.33	Annual Billing

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Payment Status Report
Dauphin County
PILLOW BORO

All Taxbills Sorted By Property Key

Township: PILLOW BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
CLEVELAND TIMOTHY	2013098698	64-002-022-000-0000	142 N UNION ST	03/21/2013	Paid	$623.53	$636.26	$668.07	$699.89	Annual Billing
SHINGARA ANGELA MARIE	2013098699	64-002-023-000-0000	N UNION ST	02/13/2013	Paid	$691.79	$705.91	$741.21	$776.50	Annual Billing
SCHREFFLER CLARENCE	2013098700	64-002-024-000-0000	130 N UNION ST	03/21/2013	Paid	$569.08	$580.69	$609.72	$638.76	Annual Billing
ROMBERGER JOSEPH W	2013098701	64-002-025-000-0000	W MARKET ST	02/22/2013	Paid	$430.26	$439.04	$460.99	$482.94	Annual Billing
JOHNS PAUL W	2013098702	64-002-026-000-0000	240 W MARKET ST	02/26/2013	Paid	$207.85	$212.09	$222.69	$233.30	Annual Billing
REBUCK GUY E	2013098703	64-002-027-000-0000	W MARKET ST	02/12/2013	Paid	$179.47	$183.13	$192.29	$201.44	Annual Billing
HOOVER DAVID E	2013098704	64-002-028-000-0000	W MARKET ST		Unpaid	$248.49	$253.56	$266.24	$278.92	Annual Billing
SWARTZ RYAN A	2013098705	64-002-029-000-0000	228 W MARKET ST		Unpaid	$339.77	$346.70	$364.04	$381.37	Annual Billing
BOYER ELWYN L	2013098706	64-002-030-000-0000	W MARKET ST	02/08/2013	Paid	$375.80	$383.47	$402.64	$421.82	Annual Billing
KESSLER MELODEE	2013098707	64-002-031-000-0000	W MARKET ST		Unpaid	$227.79	$232.44	$244.06	$255.68	Annual Billing
SMITH THOMASJ	2013098708	64-002-032-000-0000	206 MARKET ST	02/25/2013	Paid	$536.10	$547.04	$574.39	$601.74	Annual Billing
BUFFINGTON DENNIS L	2013098709	64-002-033-000-0000	W MARKET ST		Unpaid	$499.29	$509.48	$534.95	$560.43	Annual Billing
FISHER DEANNE	2013098710	64-002-034-000-0000	W MARKET ST	03/29/2013	Paid	$403.42	$411.65	$432.23	$452.82	Annual Billing
LONG JONATHAN R	2013098711	64-002-035-000-0000	192 W MARKET ST	03/21/2013	Paid	$459.40	$468.78	$492.22	$515.66	Annual Billing
MOOK TERRY E	2013098712	64-002-036-000-0000	188 W MARKET ST	03/21/2013	Paid	$276.87	$282.52	$296.65	$310.77	Annual Billing
MATTERN SANDRA E	2013098713	64-002-037-000-0000	W MARKET ST	04/02/2013	Paid	$596.68	$608.86	$639.30	$669.75	Annual Billing
BROWN ERNEST G	2013098714	64-002-038-000-0000	W MARKET ST	03/29/2013	Paid	$524.59	$535.30	$562.07	$588.83	Annual Billing
COLEMAN RASHELLE	2013098715	64-002-039-000-0000	2 W MARKET ST	02/06/2013	Paid	$813.73	$830.34	$871.86	$913.37	Annual Billing
LEHMAN JEFFREY C	2013098716	64-002-040-000-0000	W MARKET ST	04/02/2013	Paid	$544.54	$555.65	$583.43	$611.22	Annual Billing
LATSHA RUTH ANN	2013098717	64-002-041-000-0000	W MARKET ST	03/06/2013	Paid	$439.46	$448.43	$470.85	$493.27	Annual Billing
KLINE SHIRLEY M	2013098718	64-002-042-000-0000	150 W MARKET ST	02/07/2013	Paid	$390.38	$398.35	$418.27	$438.19	Annual Billing
EURE MILES A	2013098719	64-002-043-000-0000	W E MARKET ST	03/21/2013	Paid	$283.77	$289.56	$304.04	$318.52	Annual Billing
KOPPENHAVER DEAN N	2013098720	64-002-044-000-0000	W MAIN ST	04/17/2013	Paid	$427.96	$436.69	$458.52	$480.36	Annual Billing
DOCKEY PAUL J	2013098721	64-002-045-000-0000	W MARKET ST	02/25/2013	Paid	$403.42	$411.65	$432.23	$452.82	Annual Billing
WITMER RANDY L	2013098722	64-002-046-000-0000	126 E MARKET ST		Unpaid	$296.04	$302.08	$317.18	$332.29	Annual Billing
DAVENPORT ARTHUR C	2013098723	64-002-048-000-0000	75 E MARKET ST	05/09/2013	Paid	$269.97	$275.48	$289.25	$303.03	Annual Billing
TWEITMAN WALTER	2013098724	64-002-049-000-0000	E MARKET ST	02/25/2013	Paid	$190.97	$194.87	$204.61	$214.36	Annual Billing
REED JOSEPH E	2013098725	64-002-050-000-0000	9 E MARKET ST	03/26/2013	Paid	$477.81	$487.56	$511.94	$536.32	Annual Billing
WILLIARD LARRY L	2013098726	64-002-051-000-0000	PINE ST		Unpaid	$51.39	$52.44	$55.06	$57.68	Annual Billing
WILLIARD LARRY L	2013098727	64-002-051-001-0001	S UNION ST		Unpaid	$63.66	$64.96	$68.21	$71.46	Annual Billing
WELKER ROSEMARY & WHIT	2013098728	64-002-052-000-0000	PINE ST	02/07/2013	Paid	$391.15	$399.13	$419.09	$439.04	Annual Billing
LATSHA BOYD E	2013098729	64-002-053-000-0000	120 CHESTNUT ST	03/06/2013	Paid	$522.30	$532.96	$559.61	$586.26	Annual Billing

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Payment Status Report
Dauphin County
PILLOW BORO

All Taxbills Sorted By Property Key

Township: PILLOW BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SPOTTS SHELLY A	2013098730	64-002-055-000-0000	STRAWBERRY AL	04/04/2013	Paid	$228.55	$233.21	$244.87	$256.53	Annual Billing
LATSHA BOYD E	2013098731	64-002-056-000-0000	CHESTNUT ST L2	03/06/2013	Paid	$28.38	$28.96	$30.41	$31.86	Annual Billing
SCHEIB DANIEL A	2013098732	64-003-001-000-0000	W MARKET ST	03/26/2013	Paid	$317.52	$324.00	$340.20	$356.40	Annual Billing
TROUTMAN MECHELLE A	2013098733	64-003-002-000-0000	W MARKET ST	04/04/2013	Paid	$412.62	$421.04	$442.09	$463.14	Annual Billing
DEIBLER THOMAS A	2013098734	64-003-003-000-0000	235 W MARKET ST	03/28/2013	Paid	$385.78	$393.65	$413.33	$433.02	Annual Billing
DEIBLER THOMAS A	2013098735	64-003-004-000-0000	REAR W MARKET ST	03/28/2013	Paid	$2.30	$2.35	$2.47	$2.59	Annual Billing
ANGST SANDRA A	2013098736	64-003-005-000-0000	233 W MARKET ST	04/01/2013	Paid	$305.24	$311.47	$327.04	$342.62	Annual Billing
LAMENZA SANDRA K	2013098737	64-003-006-000-0000	W MARKET ST	03/19/2013	Paid	$401.11	$409.30	$429.77	$450.23	Annual Billing
VAVERCHAK PAUL J	2013098738	64-003-007-000-0000	W MARKET ST	02/06/2013	Paid	$886.60	$904.69	$949.92	$995.16	Annual Billing
SMELTZ DENNIS	2013098739	64-003-008-000-0000	W MARKET ST	03/25/2013	Paid	$459.40	$468.78	$492.22	$515.66	Annual Billing
CARL LINDGREN ALAINA	2013098740	64-003-009-000-0000	205 MARKET ST		Unpaid	$370.44	$378.00	$396.90	$415.80	Annual Billing
SCHLEGEL NEIL W	2013098741	64-003-010-000-0000	W MARKET ST	02/11/2013	Paid	$455.56	$464.86	$488.10	$511.35	Annual Billing
PILLOW FIRE COMPANY	2013098742	64-003-011-000-0000	W MARKET ST	03/14/2013	Paid	$417.99	$426.52	$447.85	$469.17	Annual Billing
PILLOW FIRE COMPANY HALL	2013098743	64-003-012-000-0000	W MARKET ST	03/28/2013	Paid	$477.04	$486.78	$511.12	$535.46	Annual Billing
ENGLE DANIEL L	2013098744	64-003-013-000-0000	189 W MARKET ST	03/21/2013	Paid	$496.98	$507.12	$532.48	$557.83	Annual Billing
SITLINGER TRACY L	2013098745	64-003-014-000-0000	W MARKET ST	02/25/2013	Paid	$664.95	$678.52	$712.45	$746.37	Annual Billing
MILLER DONNA C	2013098746	64-003-015-000-0000	W MARKET ST		Unpaid	$585.95	$597.91	$627.81	$657.70	Annual Billing
HENNINGER MARLIN G	2013098747	64-003-016-000-0000	W MARKET ST	03/14/2013	Paid	$641.16	$654.25	$686.96	$719.68	Annual Billing
ROMBERGER RODNEY R	2013098748	64-003-017-000-0000	W MARKET ST	03/28/2013	Paid	$463.24	$472.69	$496.32	$519.96	Annual Billing
ROBERTS KAREN E	2013098749	64-003-018-000-0000	W MARKET ST	04/02/2013	Paid	$427.19	$435.91	$457.71	$479.50	Annual Billing
HEADDINGS HOLLY A	2013098750	64-003-019-000-0000	W MARKET ST	03/21/2013	Paid	$456.34	$465.65	$488.93	$512.22	Annual Billing
REED WILLIAM A	2013098751	64-003-020-000-0000	W MARKET ST	03/06/2013	Paid	$29.92	$30.53	$32.06	$33.58	Annual Billing
COMPTON JANE H	2013098752	64-003-021-000-0000	CHESTNUT ST	02/08/2013	Paid	$367.37	$374.87	$393.61	$412.36	Annual Billing
RAMOS JAMIE	2013098753	64-003-022-000-0000	CHESTNUT ST		Unpaid	$266.14	$271.57	$285.15	$298.73	Annual Billing
WITMER TRISHA L	2013098754	64-003-023-000-0000	E MARKET ST	03/21/2013	Paid	$342.06	$349.04	$366.49	$383.94	Annual Billing
ROMBERGER WAYNE E	2013098755	64-003-024-000-0000	E MARKET ST	03/15/2013	Paid	$457.10	$466.43	$489.75	$513.07	Annual Billing
ROMBERGER WAYNE E	2013098756	64-003-025-000-0000	E MARKET ST	03/15/2013	Paid	$38.35	$39.13	$41.09	$43.04	Annual Billing
METZGER WILLIAM F	2013098757	64-003-027-000-0000	E MARKET ST	04/05/2013	Paid	$391.15	$399.13	$419.09	$439.04	Annual Billing
DOCKEY DOREEN K	2013098758	64-003-028-000-0000	E MARKET ST		Unpaid	$299.11	$305.21	$320.47	$335.73	Annual Billing
SMELTZ DENNIS L	2013098759	64-003-029-000-0000	S PINE ST	03/25/2013	Paid	$29.15	$29.74	$31.23	$32.71	Annual Billing
HUFFMAN ROBY G	2013098760	64-003-030-000-0000	S PINE ST	03/20/2013	Paid	$29.15	$29.74	$31.23	$32.71	Annual Billing
HUFFMAN ROBY G	2013098761	64-003-031-000-0000	S PINE ST	03/20/2013	Paid	$29.15	$29.74	$31.23	$32.71	Annual Billing

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Payment Status Report
Dauphin County
PILLOW BORO

All Taxbills Sorted By Property Key

Township: PILLOW BORO

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HUFFMAN ROBY G	2013098762	64-003-032-000-0000	S PINE ST	03/20/2013	Paid	$371.20	$378.78	$397.72	$416.66	Annual Billing
RUMMEL GEORGE A	2013098763	64-003-033-000-0000	150 S PINE ST	03/28/2013	Paid	$211.68	$216.00	$226.80	$237.60	Annual Billing
LEBO AMANDA J	2013098764	64-003-034-000-0000	156 PINE ST		Unpaid	$266.14	$271.57	$285.15	$298.73	Annual Billing
DEPPEN LINDSAY L	2013098765	64-003-035-000-0000	154 S PINE ST	02/07/2013	Paid	$295.28	$301.31	$316.38	$331.44	Annual Billing
LEITZEL KEITH A	2013098766	64-003-037-000-0000	S PINE ST	03/12/2013	Paid	$342.06	$349.04	$366.49	$383.94	Annual Billing
WIEST RUTH E	2013098767	64-003-038-000-0000	MULBERRY AL	02/14/2013	Paid	$261.53	$266.87	$280.21	$293.56	Annual Billing
TROUTMAN EARNEST E	2013098768	64-003-039-000-0000	S PINE ST	04/01/2013	Paid	$61.36	$62.61	$65.74	$68.87	Annual Billing
TROUTMAN EARNEST E	2013098769	64-003-040-000-0000	S PINE ST	04/01/2013	Paid	$322.12	$328.69	$345.12	$361.56	Annual Billing
TROUTMAN EARNEST E	2013098770	64-003-041-000-0000	S PINE ST	04/01/2013	Paid	$4.61	$4.70	$4.94	$5.17	Annual Billing
TROUTMAN BRIAN E	2013098771	64-003-042-000-0000	S PINE ST	03/21/2013	Paid	$327.50	$334.18	$350.89	$367.60	Annual Billing
KAHLER DONALD E	2013098772	64-003-043-000-0000	S PINE ST	04/02/2013	Paid	$332.09	$338.87	$355.81	$372.76	Annual Billing
BROWN DONNA L	2013098773	64-003-044-000-0000	S UNION ST	02/06/2013	Paid	$204.78	$208.96	$219.41	$229.86	Annual Billing
GRAFF JASON R	2013098774	64-003-045-000-0000	S UNION ST	02/25/2013	Paid	$128.85	$131.48	$138.05	$144.63	Annual Billing
LOFTUS TERRANCE M	2013098775	64-003-046-000-0000	S UNION ST		Unpaid	$164.13	$167.48	$175.85	$184.23	Annual Billing
FERREE JEREMY R	2013098776	64-003-049-000-0000	S UNION ST	03/18/2013	Paid	$512.32	$522.78	$548.92	$575.06	Annual Billing
HOFFMAN TROY A	2013098777	64-003-050-000-0000	160 S UNION ST	03/21/2013	Paid	$381.18	$388.96	$408.41	$427.86	Annual Billing
NEWCOMB MARY ANN	2013098778	64-003-051-000-0000	S UNION ST		Unpaid	$450.97	$460.17	$483.18	$506.19	Annual Billing
GESSNER MARC S	2013098779	64-003-052-000-0000	137 S UNION ST	03/29/2013	Paid	$453.27	$462.52	$485.65	$508.77	Annual Billing
BROWN LAVERNE R	2013098780	64-003-053-000-0000	S UNION ST	03/15/2013	Paid	$265.36	$270.78	$284.32	$297.86	Annual Billing
BROWN LAVERNE	2013098781	64-003-054-000-0000	149 S UNION ST	02/12/2013	Paid	$223.95	$228.52	$239.95	$251.37	Annual Billing
HOFFMAN GERALD D	2013098782	64-003-057-000-0000	S CHESTNUT ST	05/30/2013	Paid	$311.39	$317.74	$333.63	$349.51	Annual Billing
KELLER SHERRY A	2013098783	64-003-058-000-0000	S CHESTNUT ST	04/30/2013	Paid	$306.01	$312.26	$327.87	$343.49	Annual Billing
WEAVER RICKY J	2013098784	64-003-059-000-0000	S CHESTNUT ST		Unpaid	$376.57	$384.26	$403.47	$422.69	Annual Billing
WETZEL LISA A	2013098785	64-003-060-000-0000	S CHESTNUT ST	03/21/2013	Paid	$4.61	$4.70	$4.94	$5.17	Annual Billing
WETZEL LISA A	2013098786	64-003-061-000-0000	158 CHESTNUT ST	03/21/2013	Paid	$334.39	$341.21	$358.27	$375.33	Annual Billing
PHILLIPS PAUL W	2013098787	64-003-062-000-0000	S CHESTNUT ST	02/15/2013	Paid	$493.16	$503.22	$528.38	$553.54	Annual Billing
GRAFF JOHN C	2013098788	64-003-063-000-0000	S CHESTNUT ST	04/17/2013	Paid	$325.96	$332.61	$349.24	$365.87	Annual Billing
GRAFF MILDRED J	2013098789	64-003-064-000-0000	S CHESTNUT ST	02/08/2013	Paid	$454.03	$463.30	$486.47	$509.63	Annual Billing
KAHLER DANIEL L	2013098790	64-003-065-000-0000	S CHESTNUT ST	03/28/2013	Paid	$268.43	$273.91	$287.61	$301.30	Annual Billing
BARNER DAVID C	2013098791	64-003-066-000-0000	S CHESTNUT ST	02/21/2013	Paid	$263.07	$268.44	$281.86	$295.28	Annual Billing
TROUTMAN RICHARD E	2013098792	64-003-067-000-0000	RASBERRY AL	03/01/2013	Paid	$714.04	$728.61	$765.04	$801.47	Annual Billing
HARNER KEITH D	2013098793	64-003-070-000-0000	S UNION ST	04/04/2013	Paid	$230.08	$234.78	$246.52	$258.26	Annual Billing

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Payment Status Report
Dauphin County
PILLOW BORO

All Taxbills Sorted By Property Key

Township: PILLOW BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
COLEMAN JOSEPH E	2013098794	64-003-071-000-0000	118 RASBERRY ST	03/29/2013	Paid	$749.32	$764.61	$802.84	$841.07	Annual Billing
REED WILLIAM A	2013098795	64-003-073-000-0000	W MARKET ST	03/06/2013	Paid	$742.41	$757.56	$795.44	$833.32	Annual Billing
HEADLEY SUSAN E	2013098796	64-003-075-000-0000	WATER ST	03/29/2013	Paid	$365.84	$373.31	$391.98	$410.64	Annual Billing
FESSLER LARRY A	2013098797	64-003-076-000-0000	WATER ST	03/11/2013	Paid	$84.37	$86.09	$90.39	$94.70	Annual Billing
SNYDER MARVIN O	2013098798	64-003-078-000-0000	WATER ST	03/06/2013	Paid	$76.69	$78.26	$82.17	$86.09	Annual Billing
SNYDER MARVIN O	2013098799	64-003-078-001-0555	WATER ST	03/06/2013	Paid	$65.95	$67.30	$70.67	$74.03	Annual Billing
WEBSTER GLENN A	2013098800	64-003-079-000-0000	187 WATER ST	06/03/2013	Paid	$552.20	$563.47	$591.64	$619.82	Annual Billing
DAVIS RONALD	2013098801	64-003-080-000-0000	179 WATER ST	02/25/2013	Paid	$591.32	$603.39	$633.56	$663.73	Annual Billing
SCHIEB KEVIN C	2013098802	64-003-081-000-0000	WATER ST	03/21/2013	Paid	$597.46	$609.65	$640.13	$670.62	Annual Billing
DEPPEN RODNEY	2013098803	64-003-082-000-0000	RASBERRY AL	02/07/2013	Paid	$618.16	$630.78	$662.32	$693.86	Annual Billing
WITMER HOWARD A	2013098804	64-003-083-000-0000	ACORN AL	03/06/2013	Paid	$575.21	$586.95	$616.30	$645.65	Annual Billing
NEWCOMB TIMOTHY J	2013098805	64-003-084-000-0000	UNION ST LA		Unpaid	$0.77	$0.79	$0.83	$0.87	Annual Billing
Totals for : PILLOW BORO						**$61,937.62**	**$63,201.70**	**$66,361.81**	**$69,521.97**	

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Payment Status Report
Dauphin County
UPPER PAXTON TWP

All Taxbills Sorted By Property Key

Township: UPPER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KOLVA RONALD C	2013098806	65-000-002-000-0000	UNMAPPED	02/19/2013	Paid	$21.14	$21.57	$22.65	$23.73	Annual Billing
HASTINGS GARY A	2013098807	65-000-028-000-0000	UNMAPPED	03/28/2013	Paid	$59.65	$60.87	$63.91	$66.96	Annual Billing
KAUFFMAN CHRISTIAN	2013098808	65-000-050-000-0000	UNMAPPED	05/23/2013	Paid	$90.60	$92.45	$97.07	$101.70	Annual Billing
SPICHER DENNIS E	2013098809	65-000-078-000-0000	UNMAPPED	02/21/2013	Paid	$70.96	$72.41	$76.03	$79.65	Annual Billing
LEBO RUSSELL H	2013098810	65-000-090-000-0000	UNMAPPED	03/28/2013	Paid	$16.61	$16.95	$17.80	$18.65	Annual Billing
SNYDER ARTHUR D	2013098811	65-000-100-000-0000	UNMAPPED	02/14/2013	Paid	$77.76	$79.35	$83.32	$87.29	Annual Billing
MAURER ROY	2013098812	65-000-111-000-0000	UNMAPPED	02/07/2013	Paid	$7.56	$7.71	$8.10	$8.48	Annual Billing
LAHR LARRY L & TERRY L	2013098813	65-000-121-000-0000	UNMAPPED	03/28/2013	Paid	$13.59	$13.87	$14.56	$15.26	Annual Billing
HALKIAS NICHOLAS	2013098814	65-000-132-000-0000	UNMAPPED		Unpaid	$13.59	$13.87	$14.56	$15.26	Annual Billing
FOGARTY CHARLES H	2013098815	65-000-137-000-0000	UNMAPPED	02/21/2013	Paid	$8.31	$8.48	$8.90	$9.33	Annual Billing
CORL WILLIAM M	2013098816	65-000-141-000-0000	UNMAPPED	03/21/2013	Paid	$6.04	$6.16	$6.47	$6.78	Annual Billing
ANSELMO JEROME F	2013098817	65-000-146-000-0000	SUSQUEHANNA RIVER IS	03/14/2013	Paid	$7.56	$7.71	$8.10	$8.48	Annual Billing
HAYS STEPHEN D	2013098818	65-001-001-000-0000	ISLAND SUSQUEHANNA R		Unpaid	$15.86	$16.18	$16.99	$17.80	Annual Billing
WHITCOMB GEOFFREY SUTT	2013098819	65-001-002-000-0000	ISLAND SUSQUEHANNA R		Unpaid	$21.90	$22.35	$23.47	$24.59	Annual Billing
HAYS STEPHEN D	2013098820	65-001-003-000-0000	ISLAND SUSQUEHANNA R	02/05/2013	Paid	$7.56	$7.71	$8.10	$8.48	Annual Billing
WEAVER ROGER A 1/3 INT	2013098821	65-002-002-000-0000	ISLAND SUSQUEHANNA R		Unpaid	$77.76	$79.35	$83.32	$87.29	Annual Billing
MASSER FARMS REALTY LTD	2013098822	65-002-003-000-0000	724 RIVER RD	04/09/2013	Paid	$1,180.06	$1,204.14	$1,264.35	$1,324.55	Annual Billing
SUNSHINE MANAGEMENT CC	2013098823	65-002-004-000-0000	ROUTE 147	03/14/2013	Paid	$699.12	$713.39	$749.06	$784.73	Annual Billing
SONSHINE MANAGEMENT CC	2013098824	65-002-004-001-0001	RT 147	03/14/2013	Paid	$49.82	$50.84	$53.38	$55.92	Annual Billing
LENTZ DAMON A	2013098825	65-002-005-000-0000	607 SNYDER MILL RD	03/28/2013	Paid	$610.79	$623.26	$654.42	$685.59	Annual Billing
MYERS ROBERT M	2013098826	65-002-006-000-0000	SNYDER MILL RD	03/14/2013	Paid	$232.53	$237.28	$249.14	$261.01	Annual Billing
SHAFFER CYRIL T	2013098827	65-002-007-000-0000	SNYDER MILL RD	02/21/2013	Paid	$676.47	$690.28	$724.79	$759.31	Annual Billing
SHAFFER SARAH M	2013098828	65-002-008-000-0000	SNYDER MILL RD	02/21/2013	Paid	$52.85	$53.93	$56.63	$59.32	Annual Billing
GILBERT SHARON K	2013098829	65-002-009-000-0000	SNYDER MILL RD	05/01/2013	Paid	$46.06	$47.00	$49.35	$51.70	Annual Billing
GILBERT BRANDON M	2013098830	65-002-010-000-0000	520 SNYDER MILL RD	05/01/2013	Paid	$132.13	$134.83	$141.57	$148.31	Annual Billing
BOYER ROBERT L	2013098831	65-002-011-000-0000	SNYDER MILL RD	03/21/2013	Paid	$153.26	$156.39	$164.21	$172.03	Annual Billing
MILLERSBURG CEDAR HOME	2013098832	65-002-013-000-0000	472 SNYDER MILL RD	02/05/2013	Paid	$1,600.58	$1,633.25	$1,714.91	$1,796.58	Annual Billing
GILBERT SHARON K	2013098833	65-002-014-000-0000	SNYDER MILL RD	05/01/2013	Paid	$48.32	$49.31	$51.78	$54.24	Annual Billing
LEBO CHARLES E	2013098834	65-002-015-000-0000	SNYDER MILL RD	03/01/2013	Paid	$24.92	$25.43	$26.70	$27.97	Annual Billing
SMELTZ DENNIS L	2013098835	65-002-018-000-0000	SNYDER MILL RD	03/01/2013	Paid	$24.92	$25.43	$26.70	$27.97	Annual Billing
YEARICK DAVID A	2013098836	65-002-019-000-0000	5534 ROUTE 147		Unpaid	$718.76	$733.43	$770.10	$806.77	Annual Billing
SMELTZ DENNIS L	2013098837	65-002-020-000-0000	SNYDER MILL RD	03/01/2013	Paid	$23.41	$23.89	$25.08	$26.28	Annual Billing

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Payment Status Report
Dauphin County
UPPER PAXTON TWP

All Taxbills Sorted By Property Key

Township: **UPPER PAXTON TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
GILBERT SHARON K	2013098838	65-002-021-000-0000	534 SNYDER MILL RD	04/01/2013	Paid	$890.14	$908.31	$953.73	$999.14	Annual Billing
PAUL RANDALL B	2013098839	65-002-022-000-0000	RIVER DR	02/05/2013	Paid	$66.44	$67.80	$71.19	$74.58	Annual Billing
BARGER SAMUEL H	2013098840	65-002-023-000-0000	SNYDER MILL RD	02/07/2013	Paid	$16.61	$16.95	$17.80	$18.65	Annual Billing
SNYDER DANIEL E	2013098841	65-002-024-000-0000	RIVER DR	03/21/2013	Paid	$196.30	$200.31	$210.33	$220.34	Annual Billing
LEITZEL ANDREW D	2013098842	65-002-025-000-0000	5538 ROUTE 147	03/21/2013	Paid	$564.72	$576.25	$605.06	$633.88	Annual Billing
MYERS ROBERT M	2013098843	65-002-026-000-0000	605 SNYDER MILL RD	03/14/2013	Paid	$678.74	$692.59	$727.22	$761.85	Annual Billing
GILBERT STEVEN S	2013098844	65-002-027-000-0000	SNYDER MILL RD	02/05/2013	Paid	$47.57	$48.54	$50.97	$53.39	Annual Billing
GENTILE SAMUEL K	2013098845	65-002-028-000-0000	RIVER DR	03/21/2013	Paid	$4.54	$4.63	$4.86	$5.09	Annual Billing
FORNEY PEGGY A	2013098846	65-002-030-000-0000	5510 EAST OF ROUTE 147	04/01/2013	Paid	$285.39	$291.21	$305.77	$320.33	Annual Billing
MARTZ WILLIAM L	2013098847	65-002-031-000-0000	623 SNYDER MILL RD	02/21/2013	Paid	$766.32	$781.96	$821.06	$860.16	Annual Billing
ELLIS MARK C	2013098848	65-002-032-000-0000	5784 STATE ROUTE 147	03/21/2013	Paid	$634.19	$647.13	$679.49	$711.84	Annual Billing
MCCAHILL ROGER E	2013098849	65-003-001-000-0000	274 RIVER DR	03/21/2013	Paid	$574.55	$586.28	$615.59	$644.91	Annual Billing
LATSHAW GABRIEL P	2013098850	65-003-002-000-0000	171 RIVER DR	07/02/2013	Paid	$1,185.34	$1,209.53	$1,270.01	$1,330.48	Annual Billing
LATSHAW GABRIEL P	2013098851	65-003-003-000-0000	171 RIVER DR	07/02/2013	Paid	$153.26	$156.39	$164.21	$172.03	Annual Billing
LATSHAW GABRIEL P	2013098852	65-003-004-000-0000	SOUTH OF RIVER DR	07/02/2013	Paid	$81.54	$83.20	$87.36	$91.52	Annual Billing
ALVORD RANDALL S	2013098853	65-003-005-000-0000	5498 ROUTE 147	03/14/2013	Paid	$795.01	$811.23	$851.79	$892.35	Annual Billing
SCHLEGEL WILLARD J	2013098854	65-003-006-000-0000	108 PAXTON DR	05/14/2013	Paid	$22.65	$23.11	$24.27	$25.42	Annual Billing
TINDELL ADRIAN R	2013098855	65-003-007-000-0000	200 PAXTON DR	07/08/2013	Paid	$1,507.73	$1,538.50	$1,615.43	$1,692.35	Annual Billing
PATTON KRAIG A	2013098856	65-003-009-000-0000	EAST OF ROUTE 147		Unpaid	$967.90	$987.65	$1,037.03	$1,086.42	Annual Billing
PATTON KRAIG A	2013098857	65-003-010-000-0000	EAST OF ROUTE 147		Unpaid	$57.38	$58.55	$61.48	$64.41	Annual Billing
ALVORD RANDALL S	2013098858	65-003-011-000-0000	EAST OF ROUTE 147	03/14/2013	Paid	$60.40	$61.63	$64.71	$67.79	Annual Billing
NOECKER MICHELLE D	2013098859	65-003-012-000-0000	225 PAXTON DR	04/04/2013	Paid	$642.51	$655.62	$688.40	$721.18	Annual Billing
CROSSON MARLIN R	2013098860	65-003-014-000-0000	249 PAXTON DR	03/14/2013	Paid	$586.64	$598.61	$628.54	$658.47	Annual Billing
MILLER GLENN A	2013098861	65-003-015-000-0000	289 PAXTON DR		Unpaid	$193.29	$197.23	$207.09	$216.95	Annual Billing
MILLER GLENN A	2013098862	65-003-015-001-0002	289 PAXTON DR		Unpaid	$49.08	$50.08	$52.58	$55.09	Annual Billing
BROSIUS MARK W	2013098863	65-003-017-000-0000	PAXTON DR	02/14/2013	Paid	$33.98	$34.67	$36.40	$38.14	Annual Billing
BROSIUS MARK W	2013098864	65-003-018-000-0000	267 PAXTON DR	02/14/2013	Paid	$598.72	$610.94	$641.49	$672.03	Annual Billing
SWEPPENHISER STEVEN J	2013098865	65-003-019-000-0000	155 DOGWOOD DR	04/04/2013	Paid	$711.97	$726.50	$762.83	$799.15	Annual Billing
BOYER HENRY F	2013098866	65-003-020-000-0000	151 PAXTON DR	03/14/2013	Paid	$616.07	$628.64	$660.07	$691.50	Annual Billing
COOPER HAROLD H	2013098867	65-003-021-000-0000	159 PAXTON DR	03/14/2013	Paid	$267.27	$272.72	$286.36	$299.99	Annual Billing
MASSER FARMS REALTY LTD	2013098868	65-003-022-000-0000	WEST OF ROUTE 147	04/09/2013	Paid	$9.82	$10.02	$10.52	$11.02	Annual Billing
COOPER HAROLD H	2013098869	65-003-023-000-0000	NORTH OF PAXTON DR	03/14/2013	Paid	$42.29	$43.15	$45.31	$47.47	Annual Billing

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Payment Status Report
Dauphin County
UPPER PAXTON TWP

All Taxbills Sorted By Property Key

Township: UPPER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
PAXTON BIBLE CHURCH	2013098870	65-003-024-000-0000	NORTH OF PAXTON DR	02/11/2013	Paid	$4.54	$4.63	$4.86	$5.09	Annual Billing
WHARY MARLIN S	2013098871	65-003-026-000-0000	5504 ROUTE 147	02/21/2013	Paid	$862.97	$880.58	$924.61	$968.64	Annual Billing
SONSHINE MANAGEMENT CC	2013098872	65-003-027-000-0000	RIVER DR	03/14/2013	Paid	$11.33	$11.56	$12.14	$12.72	Annual Billing
WERT FRED	2013098873	65-003-028-000-0000	5308 ROUTE 147	02/11/2013	Paid	$141.19	$144.07	$151.27	$158.48	Annual Billing
DAVENPORT LEONARD J	2013098874	65-003-029-000-0000	NORTH OF PAXTON DR	02/21/2013	Paid	$597.20	$609.39	$639.86	$670.33	Annual Billing
MINNICH JUDY E	2013098875	65-003-030-000-0000	PAXTON DR	03/21/2013	Paid	$105.69	$107.85	$113.24	$118.64	Annual Billing
TINDELL ADRIAN R	2013098876	65-003-031-000-0000		07/08/2013	Paid	$6.04	$6.16	$6.47	$6.78	Annual Billing
SCHLEGEL WILLARD J	2013098877	65-003-032-000-0000		05/14/2013	Paid	$12.84	$13.10	$13.76	$14.41	Annual Billing
ALVORD RANDALL S	2013098878	65-004-002-000-0000	ROUTE 147	03/21/2013	Paid	$33.98	$34.67	$36.40	$38.14	Annual Billing
ALVORD RANDALL S	2013098879	65-004-003-000-0000	5488 ROUTE 147	03/21/2013	Paid	$618.34	$630.96	$662.51	$694.06	Annual Billing
BRADY BERNARD F	2013098880	65-004-006-000-0000	5448 ROUTE 147	04/04/2013	Paid	$591.92	$604.00	$634.20	$664.40	Annual Billing
BAILOR LARRY D	2013098881	65-004-008-000-0000	5394 ROUTE 147	03/01/2013	Paid	$653.07	$666.40	$699.72	$733.04	Annual Billing
HOOPER ROBERT M	2013098882	65-004-009-000-0000	5374 ROUTE 147	03/21/2013	Paid	$481.69	$491.52	$516.10	$540.67	Annual Billing
WOLFGANG HAROLD C	2013098883	65-004-010-000-0000	5360 ROUTE 147	03/21/2013	Paid	$629.67	$642.52	$674.65	$706.77	Annual Billing
SITLER GLEN R	2013098884	65-004-011-000-0000	5342 ROUTE 147	04/09/2013	Paid	$201.59	$205.70	$215.99	$226.27	Annual Billing
SITLER GLEN R	2013230278	65-004-011-000-0000	5342 ROUTE 147		Unpaid	$238.77	$243.64	$255.82	$268.00	August Interim
SHRAUDER CHARLES F	2013098885	65-004-012-000-0000	5328 ROUTE 147	03/21/2013	Paid	$611.55	$624.03	$655.23	$686.43	Annual Billing
STRADER IRENE V	2013098886	65-004-013-000-0000	5312 ROUTE 147	03/01/2013	Paid	$448.46	$457.61	$480.49	$503.37	Annual Billing
PAUL BRIAN J	2013098887	65-004-014-000-0000	5300 ROUTE 147	03/28/2013	Paid	$464.32	$473.80	$497.49	$521.18	Annual Billing
PAXTON BIBLE CHURCH	2013098888	65-004-016-000-0000	EAST OF PAXTON DR	02/11/2013	Paid	$103.44	$105.55	$110.83	$116.11	Annual Billing
SNYDER JENNIFER A	2013098889	65-004-017-000-0000	121 PAXTON DR	04/01/2013	Paid	$614.57	$627.11	$658.47	$689.82	Annual Billing
LMOUDDEN ZAKARIA	2013098890	65-004-019-000-0000	115 PAXTON DR		Unpaid	$400.14	$408.31	$428.73	$449.14	Annual Billing
SONSHINE MANAGEMENT CC	2013098891	65-004-020-000-0000	120 RIVER DR	03/14/2013	Paid	$376.74	$384.43	$403.65	$422.87	Annual Billing
HEPNER JEFFREY K	2013098892	65-004-021-000-0000	136 LOOP RD	03/21/2013	Paid	$554.92	$566.25	$594.56	$622.88	Annual Billing
STAUFFER THOMAS R	2013098893	65-004-022-000-0000	120 LOOP RD		Unpaid	$559.45	$570.87	$599.41	$627.96	Annual Billing
STAUFFER SHARON L	2013098894	65-004-023-000-0000	EAST OF LOOP RD		Unpaid	$110.23	$112.48	$118.10	$123.73	Annual Billing
ALLEMAN CHARLES W	2013098895	65-004-025-000-0000	5212 ROUTE 147	02/21/2013	Paid	$795.01	$811.23	$851.79	$892.35	Annual Billing
HEPNER JEFFREY K	2013098896	65-004-026-000-0000	EAST OF ROUTE 147	03/21/2013	Paid	$43.03	$43.91	$46.11	$48.30	Annual Billing
HOOVER DEBORAH A	2013098897	65-004-027-000-0000	108 PAXTON DR	04/01/2013	Paid	$403.17	$411.40	$431.97	$452.54	Annual Billing
HEPNER JEFFREY K	2013098898	65-004-029-000-0000	EAST OF LOOP RD	03/21/2013	Paid	$92.86	$94.76	$99.50	$104.24	Annual Billing
HEPNER JEFFREY K	2013098899	65-004-030-000-0000	EAST OF ROUTE 147	03/21/2013	Paid	$8.31	$8.48	$8.90	$9.33	Annual Billing
FRANCIS DONALD L	2013098900	65-004-031-000-0000	5248 ROUTE 147	03/21/2013	Paid	$412.99	$421.42	$442.49	$463.56	Annual Billing

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Payment Status Report
Dauphin County
UPPER PAXTON TWP

All Taxbills Sorted By Property Key

Township: UPPER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LENTZ CHARLES R	2013098901	65-004-033-000-0000	107 RIVER RD		Unpaid	$409.21	$417.56	$438.44	$459.32	Annual Billing
B & T WHITE ENTERPRSES IN	2013098902	65-004-035-000-0000	5239 STATE ROUTE 147	04/01/2013	Paid	$273.30	$278.88	$292.82	$306.77	Annual Billing
WERTZ JEFFREY A	2013098903	65-004-036-000-0000	217 PAXTON DR	04/09/2013	Paid	$474.13	$483.81	$508.00	$532.19	Annual Billing
ADAMS BRUCE A	2013098904	65-004-037-000-0000	201 PAXTON DR	03/07/2013	Paid	$703.65	$718.01	$753.91	$789.81	Annual Billing
HOOPER WILLIAM R	2013098905	65-004-038-000-0000	183 PAXTON DR	03/21/2013	Paid	$540.57	$551.60	$579.18	$606.76	Annual Billing
PAXTON BIBLE CHURCH	2013098906	65-004-039-000-0000	EAST OF ROUTE 147	02/11/2013	Paid	$264.25	$269.64	$283.12	$296.60	Annual Billing
ALLEMAN ROBERT N	2013098907	65-004-041-000-0000	5210 ROUTE 147	03/07/2013	Paid	$622.11	$634.81	$666.55	$698.29	Annual Billing
HERB SHAWN A	2013098908	65-004-042-000-0000	5430 ROUTE 147	02/05/2013	Paid	$599.46	$611.69	$642.27	$672.86	Annual Billing
STAUFFER THOMAS R	2013098909	65-004-043-000-0000	LOOP RD		Unpaid	$105.69	$107.85	$113.24	$118.64	Annual Billing
TURNS MICHAEL E	2013098910	65-004-044-000-0000	5226 ROUTE 147	02/19/2013	Paid	$105.69	$107.85	$113.24	$118.64	Annual Billing
PAXTON BIBLE CHURCH	2013098911	65-004-045-000-0000	NORTH OF PAXTON DR	02/11/2013	Paid	$13.59	$13.87	$14.56	$15.26	Annual Billing
HOOPER ROBERT M	2013098912	65-004-046-000-0000	EAST OF ROUTE 147	03/21/2013	Paid	$19.63	$20.03	$21.03	$22.03	Annual Billing
TONOFF THOMAS F	2013098913	65-004-047-000-0000	5460 ROUTE 147	03/21/2013	Paid	$496.03	$506.15	$531.46	$556.77	Annual Billing
BURKERT THOMAS J	2013098914	65-004-048-000-0000	5476 ROUTE 147	04/01/2013	Paid	$791.99	$808.15	$848.56	$888.97	Annual Billing
SCHLEGEL DA & DR & WM & S	2013098915	65-005-001-000-0000	386 PAXTON DR	05/14/2013	Paid	$580.59	$592.44	$622.06	$651.68	Annual Billing
SCHLEGEL DA & DR & WM & S	2013230279	65-005-001-000-0000	386 PAXTON DR		Unpaid	$28.18	$28.76	$30.20	$31.64	August Interim
WITMER EUGENE H	2013098916	65-005-002-000-0000	SNYDER MILL RD	04/01/2013	Paid	$15.10	$15.41	$16.18	$16.95	Annual Billing
LEBO RAHN E	2013098917	65-005-003-000-0000	300 SNYDER MILL RD		Unpaid	$1,573.41	$1,605.52	$1,685.80	$1,766.07	Annual Billing
LEBO RONNI	2013098918	65-005-003-001-0002	SNYDER MILL RD	02/11/2013	Paid	$37.75	$38.52	$40.45	$42.37	Annual Billing
LEBO CHARLES E	2013098919	65-005-004-000-0000	SNYDER MILL RD	03/01/2013	Paid	$1,605.11	$1,637.87	$1,719.76	$1,801.66	Annual Billing
LESHER MELVIN J	2013098920	65-005-005-000-0000	SOUTH OF PAXTON DR		Unpaid	$33.21	$33.89	$35.58	$37.28	Annual Billing
FORD CHARLES	2013098921	65-005-006-000-0000	619 PAXTON DR		Unpaid	$467.34	$476.88	$500.72	$524.57	Annual Billing
PAXTON PRECAST LLC	2013098922	65-005-007-000-0000	725 PAXTON DR L1	07/02/2013	Paid	$1,189.12	$1,213.39	$1,274.06	$1,334.73	Annual Billing
SCHLEGEL WILLARD J	2013098923	65-005-010-000-0000	PAXTON DR	05/14/2013	Paid	$212.90	$217.25	$228.11	$238.98	Annual Billing
KLINGER DAVID C	2013098924	65-005-011-000-0000	520 PAXTON DR	03/21/2013	Paid	$515.67	$526.19	$552.50	$578.81	Annual Billing
LEBO CHARLES E	2013098925	65-005-012-000-0000	SOUTH OF PAXTON DR	03/01/2013	Paid	$50.59	$51.62	$54.20	$56.78	Annual Billing
KLINGER DAVID C	2013098926	65-005-013-000-0000	SOUTH OF PAXTON DR	03/21/2013	Paid	$62.67	$63.95	$67.15	$70.35	Annual Billing
ALEXANDER ERIC W	2013098927	65-005-014-000-0000	PAXTON DR	03/21/2013	Paid	$47.57	$48.54	$50.97	$53.39	Annual Billing
LEBO CHARLES E	2013098928	65-005-015-000-0000	SNYDER MILL RD	03/01/2013	Paid	$12.07	$12.32	$12.94	$13.55	Annual Billing
KLINGER LARRY E	2013098929	65-005-016-000-0000	576 PAXTON DR	03/14/2013	Paid	$1,279.71	$1,305.83	$1,371.12	$1,436.41	Annual Billing
STRAUSER CLETUS L	2013098930	65-005-017-000-0000	SOUTH OF PAXTON DR	04/04/2013	Paid	$798.78	$815.08	$855.83	$896.59	Annual Billing
JONES HAZEL F	2013098931	65-005-018-000-0000	SOUTH OF PAXTON DR		Unpaid	$15.86	$16.18	$16.99	$17.80	Annual Billing

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Payment Status Report
Dauphin County
UPPER PAXTON TWP

All Taxbills Sorted By Property Key

Township: **UPPER PAXTON TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MANGLE JOHN T	2013098932	65-005-019-000-0000	768 PAXTON DR	04/09/2013	Paid	$1,560.57	$1,592.42	$1,672.04	$1,751.66	Annual Billing
SCHLEGEL DANIEL A	2013098933	65-005-020-000-0000	733 PAXTON DR	03/21/2013	Paid	$1,668.54	$1,702.59	$1,787.72	$1,872.85	Annual Billing
SCHLEGEL DANIEL A	2013098934	65-005-021-000-0000	PAXTON DR	03/21/2013	Paid	$5.28	$5.39	$5.66	$5.93	Annual Billing
LESHER MELVIN J	2013098935	65-005-022-000-0000	386 PAXTON DR		Unpaid	$326.92	$333.59	$350.27	$366.95	Annual Billing
ALEXANDER ERIC W	2013098936	65-005-025-000-0000	891 PAXTON DR	03/21/2013	Paid	$412.23	$420.64	$441.67	$462.70	Annual Billing
BARLUP EILEEN M	2013098937	65-005-026-000-0000	296 MALTA RD	04/04/2013	Paid	$981.49	$1,001.52	$1,051.60	$1,101.67	Annual Billing
SCHLEGEL WILLARD J	2013098938	65-005-027-000-0000	WEST OF S MALTA DR	05/14/2013	Paid	$2.26	$2.31	$2.43	$2.54	Annual Billing
KISSINGER TODD A	2013098939	65-005-028-000-0000	307 S MALTA DR	03/21/2013	Paid	$838.80	$855.92	$898.72	$941.51	Annual Billing
REILEY MATTHEW R	2013098940	65-005-029-000-0000	789 PAXTON DR	04/01/2013	Paid	$670.44	$684.12	$718.33	$752.53	Annual Billing
REILEY MATTHEW R	2013098941	65-005-030-000-0000	PAXTON DR L3	04/09/2013	Paid	$120.80	$123.27	$129.43	$135.60	Annual Billing
SCHLEGEL SAMUEL K	2013098942	65-005-031-000-0000	421 PAXTON DR	03/01/2013	Paid	$955.81	$975.32	$1,024.09	$1,072.85	Annual Billing
KLINGER RONALD E	2013098943	65-005-032-000-0000	590 PAXTON DR	03/14/2013	Paid	$283.88	$289.67	$304.15	$318.64	Annual Billing
FORD CHARLES	2013098944	65-005-033-000-0000	PAXTON DR L3		Unpaid	$5.28	$5.39	$5.66	$5.93	Annual Billing
FORD CHARLES	2013098945	65-005-034-000-0000	619 PAXTON DR		Unpaid	$58.14	$59.33	$62.30	$65.26	Annual Billing
KLINGER RONALD E	2013098946	65-005-035-000-0000	PAXTON DR L4A	03/01/2013	Paid	$369.20	$376.73	$395.57	$414.40	Annual Billing
LESHER MELVIN J	2013098947	65-005-036-000-0000	PAXTON DR		Unpaid	$55.87	$57.01	$59.86	$62.71	Annual Billing
MANGLE JOHN T	2013098948	65-005-037-000-0000	PAXTON DR	04/09/2013	Paid	$298.98	$305.08	$320.33	$335.59	Annual Billing
MANGLE JOHN T	2013098949	65-005-038-000-0000	SOUTH OF PAXTON ST	04/09/2013	Paid	$12.84	$13.10	$13.76	$14.41	Annual Billing
MANGLE JOHN T	2013098950	65-005-039-000-0000	SOUTH OF PAXTON DR	04/09/2013	Paid	$18.88	$19.27	$20.23	$21.20	Annual Billing
SCHLEGEL DANIEL A	2013098951	65-005-040-000-0000	S OF PAXTON DR	05/14/2013	Paid	$2.26	$2.31	$2.43	$2.54	Annual Billing
DALEY JERRY K	2013098952	65-005-041-000-0000	PAXTON DR L5	03/14/2013	Paid	$13.59	$13.87	$14.56	$15.26	Annual Billing
SCHLEGEL AARON M	2013098953	65-005-042-000-0000		07/02/2013	Paid	$345.78	$352.84	$370.48	$388.12	Annual Billing
SCHLEGEL DANIEL A	2013098954	65-005-043-000-0000		03/21/2013	Paid	$436.38	$445.29	$467.55	$489.82	Annual Billing
WIEST WM HARVEY	2013098955	65-006-001-000-0000	S MALTA RD	03/01/2013	Paid	$37.75	$38.52	$40.45	$42.37	Annual Billing
KIWANIS CLUB OF DALMATIA	2013098956	65-006-002-000-0000	PAXTON DR	02/21/2013	Paid	$283.88	$289.67	$304.15	$318.64	Annual Billing
DALEY KERRY K	2013098957	65-006-003-000-0000	PAXTON DR	03/14/2013	Paid	$120.80	$123.27	$129.43	$135.60	Annual Billing
SNYDER RANDALL R	2013098958	65-006-004-000-0000	220 KIWANIS FARM RD	05/14/2013	Paid	$1,007.17	$1,027.72	$1,079.11	$1,130.49	Annual Billing
BOYER DOUGLAS D	2013098959	65-006-005-000-0000	PAXTON DR		Unpaid	$40.01	$40.83	$42.87	$44.91	Annual Billing
MAHANTANGO HUNTING CLU	2013098960	65-006-006-000-0000	SOUTH OF PAXTON DR	02/11/2013	Paid	$44.55	$45.46	$47.73	$50.01	Annual Billing
DONCO CONSTRUCTION INC	2013098961	65-006-007-000-0000	SOUTH OF PAXTON DR	04/01/2013	Paid	$60.40	$61.63	$64.71	$67.79	Annual Billing
CRUM DALE H	2013098962	65-006-008-000-0000	SOUTH OF PAXTON DR	03/01/2013	Paid	$10.57	$10.79	$11.33	$11.87	Annual Billing
MANNING RONALD A	2013098963	65-006-009-000-0000	401 W DEIBLERS GAP RD	03/21/2013	Paid	$961.11	$980.72	$1,029.76	$1,078.79	Annual Billing

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Payment Status Report
Dauphin County
UPPER PAXTON TWP

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Township: **UPPER PAXTON TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
TETER ABBY	2013098964	65-006-011-000-0000	PAXTON DR		Unpaid	$1,188.36	$1,212.61	$1,273.24	$1,333.87	Annual Billing
RAMBERGER STEVEN R	2013098965	65-006-012-000-0000	1070 PAXTON DR	03/21/2013	Paid	$1,623.23	$1,656.36	$1,739.18	$1,822.00	Annual Billing
SHOOP MARIE	2013098966	65-006-013-000-0000	NORTH OF PAXTON DR	03/14/2013	Paid	$7.56	$7.71	$8.10	$8.48	Annual Billing
DEITRICH HARVEY C	2013098967	65-006-014-000-0000	PAXTON DR	02/14/2013	Paid	$5.28	$5.39	$5.66	$5.93	Annual Billing
BOYER DOUGLAS D	2013098968	65-006-015-000-0000	PAXTON DR		Unpaid	$14.35	$14.64	$15.37	$16.10	Annual Billing
BEILER NORMAN J	2013098969	65-006-016-000-0000	PAXTON DR	04/01/2013	Paid	$214.42	$218.80	$229.74	$240.68	Annual Billing
SNYDER CLEON E	2013098970	65-006-017-000-0000	NORTH OF PAXTON DR	02/07/2013	Paid	$3.78	$3.86	$4.05	$4.25	Annual Billing
MAURER ROY	2013098971	65-006-019-000-0000	SOUTH OF PAXTON DR	02/07/2013	Paid	$9.82	$10.02	$10.52	$11.02	Annual Billing
MAHANTONGO HUNTING CLU	2013098972	65-006-021-000-0000	SOUTH OF PAXTON DR	02/11/2013	Paid	$12.84	$13.10	$13.76	$14.41	Annual Billing
SCHEIDLER CHARLES L	2013098973	65-006-022-000-0000	SOUTH OF PAXTON DR	02/11/2013	Paid	$7.56	$7.71	$8.10	$8.48	Annual Billing
RAKER RICHARD E	2013098974	65-006-023-000-0000	NORTH OF PAXTON DR	03/21/2013	Paid	$29.45	$30.05	$31.55	$33.06	Annual Billing
SHANKLE GERALD C	2013098975	65-006-024-000-0000	PAXTON DR	03/01/2013	Paid	$56.63	$57.79	$60.68	$63.57	Annual Billing
LAHR TERRY L	2013098976	65-006-025-000-0000	NORTH OF PAXTON DR	03/28/2013	Paid	$36.99	$37.75	$39.64	$41.53	Annual Billing
SNYDER STEVEN J	2013098977	65-006-026-000-0000	PAXTON DR		Unpaid	$151.76	$154.86	$162.60	$170.35	Annual Billing
HEPNER ANNAROSE	2013098978	65-006-027-000-0000	PAXTON DR	02/04/2013	Paid	$8.31	$8.48	$8.90	$9.33	Annual Billing
WEAVER JOHN P	2013098979	65-006-028-000-0000	PAXTON DR	02/07/2013	Paid	$262.73	$268.09	$281.49	$294.90	Annual Billing
AMERICAN TOWERS CORPOI	2013098980	65-006-029-000-0000	SOUTH OF PAXTON DR	04/04/2013	Paid	$132.88	$135.59	$142.37	$149.15	Annual Billing
WITMER T DEAN	2013098981	65-006-031-000-0000	PAXTON DR	02/05/2013	Paid	$12.84	$13.10	$13.76	$14.41	Annual Billing
SNYDER JANE C	2013098982	65-006-032-000-0000	SOUTH OF PAXTON DR	02/21/2013	Paid	$60.40	$61.63	$64.71	$67.79	Annual Billing
SCHEIDLER CHARLES L	2013098983	65-006-033-000-0000	SOUTH OF PAXTON DR	02/11/2013	Paid	$7.56	$7.71	$8.10	$8.48	Annual Billing
SCHREFFLER ROGER H	2013098984	65-006-034-000-0000	SOUTH OF PAXTON DR	05/02/2013	Paid	$6.80	$6.94	$7.29	$7.63	Annual Billing
HOFFMAN DONALD N	2013098985	65-006-035-000-0000	PAXTON DR	02/11/2013	Paid	$80.78	$82.43	$86.55	$90.67	Annual Billing
MARK FORREST H	2013098986	65-006-036-000-0000	PAXTON DR		Unpaid	$353.34	$360.55	$378.58	$396.61	Annual Billing
DEITRICH HARVEY C	2013098987	65-006-037-000-0000	PAXTON DR	02/14/2013	Paid	$313.33	$319.72	$335.71	$351.69	Annual Billing
STROUP ELWOOD R	2013098988	65-006-038-000-0000	NORTH OF PAXTON DR	04/04/2013	Paid	$17.37	$17.72	$18.61	$19.49	Annual Billing
RAMBERGER STEVE	2013098989	65-006-039-000-0000	SOUTH OF PAXTON DR	03/21/2013	Paid	$107.21	$109.40	$114.87	$120.34	Annual Billing
SCHLEGEL WILLIARD J	2013098990	65-006-040-000-0000	PAXTON DR	05/14/2013	Paid	$1.52	$1.55	$1.63	$1.71	Annual Billing
HOLTZMAN ROGER L	2013098991	65-006-041-000-0000	PAXTON DR		Unpaid	$119.29	$121.72	$127.81	$133.89	Annual Billing
LAHR LARRY L & TERRY L	2013098992	65-006-042-000-0000	SOUTH OF PAXTON DR	03/28/2013	Paid	$69.46	$70.88	$74.42	$77.97	Annual Billing
NENNINGER RANDALL G	2013098993	65-006-043-000-0000	SOUTH OF PAXTON DR	02/05/2013	Paid	$119.29	$121.72	$127.81	$133.89	Annual Billing
HOKE GERALD D	2013098994	65-007-001-000-0000	ISLAND SUSQUEHANNA R	03/28/2013	Paid	$11.33	$11.56	$12.14	$12.72	Annual Billing
KOPPENHAVER F E & JOHN F	2013098995	65-007-004-000-0000	ROUTE 147	03/14/2013	Paid	$226.50	$231.12	$242.68	$254.23	Annual Billing

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Dauphin County
UPPER PAXTON TWP

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REED LEON W	2013098996	65-007-005-000-0000	5052 ROUTE 147	03/14/2013	Paid	$6.80	$6.94	$7.29	$7.63	Annual Billing
REED WAYNE D	2013098997	65-007-006-000-0000	5022 ROUTE 147	03/14/2013	Paid	$511.88	$522.33	$548.45	$574.56	Annual Billing
ADAMS RONALD E	2013098998	65-007-007-000-0000	ROUTE 147	04/09/2013	Paid	$137.41	$140.21	$147.22	$154.23	Annual Billing
SONSHINE MANAGEMENT CC	2013098999	65-008-001-000-0000	ROUTE 147	03/14/2013	Paid	$574.55	$586.28	$615.59	$644.91	Annual Billing
ARTZ MARY M	2013099000	65-008-002-000-0000	5114 ROUTE 147	02/14/2013	Paid	$1,026.04	$1,046.98	$1,099.33	$1,151.68	Annual Billing
ARBOGAST WM W	2013099001	65-008-003-000-0000	5124 ROUTE 147	03/07/2013	Paid	$496.03	$506.15	$531.46	$556.77	Annual Billing
ARBOGAST WM W	2013099002	65-008-004-000-0000	5124 ROUTE 147	03/07/2013	Paid	$73.25	$74.74	$78.48	$82.21	Annual Billing
MARTZ ROBERT L	2013099003	65-008-005-000-0000	5156 ROUTE 147	03/21/2013	Paid	$503.58	$513.86	$539.55	$565.25	Annual Billing
MASSER LAHN R	2013099004	65-008-006-000-0000	5204 ROUTE 147	04/01/2013	Paid	$781.42	$797.37	$837.24	$877.11	Annual Billing
FEAGLEY GERALD H	2013099005	65-008-007-000-0000	EAST OF ROUTE 147	03/14/2013	Paid	$126.84	$129.43	$135.90	$142.37	Annual Billing
DAGOSTINO JOHN A	2013099006	65-008-009-000-0000	NORTH OF SHIPPEN DAM RD	03/14/2013	Paid	$286.89	$292.75	$307.39	$322.03	Annual Billing
SANDERS REX L	2013099007	65-008-010-000-0000	NORTH OF SHIPPEN DAM RD	05/01/2013	Paid	$56.63	$57.79	$60.68	$63.57	Annual Billing
FEIDT RANDY L	2013099008	65-008-011-000-0000	2097 SHIPPEN DAM RD	03/14/2013	Paid	$1,130.97	$1,154.05	$1,211.75	$1,269.46	Annual Billing
STANSFIELD KELSEY M	2013099009	65-008-012-000-0000	2183 SHIPPEN DAM RD	02/21/2013	Paid	$658.35	$671.79	$705.38	$738.97	Annual Billing
STRAUP ROBERT P	2013099010	65-008-013-000-0000	2215 NORTH OF SHIPPEN DAM RI	03/01/2013	Paid	$916.56	$935.27	$982.03	$1,028.80	Annual Billing
LEHMAN TINA M	2013099011	65-008-014-000-0000	2219 SHIPPEN DAM RD	04/04/2013	Paid	$1,124.93	$1,147.89	$1,205.28	$1,262.68	Annual Billing
MASSER & BALLAY ENTERPR	2013099012	65-008-015-000-0000	2264 SHIPPEN DAM RD	05/01/2013	Paid	$1,135.51	$1,158.68	$1,216.61	$1,274.55	Annual Billing
REED LEON W	2013099013	65-008-016-000-0000	EAST OF ROUTE 147	03/14/2013	Paid	$7.56	$7.71	$8.10	$8.48	Annual Billing
SHERIFF LENNARD C	2013099014	65-008-017-000-0000	EAST OF ROUTE 147	03/07/2013	Paid	$96.64	$98.61	$103.54	$108.47	Annual Billing
SPONSLER KEVIN L	2013099015	65-008-018-000-0000	SHIPPEN DAM RD	04/01/2013	Paid	$24.16	$24.65	$25.88	$27.12	Annual Billing
SPONSLER KEVIN L	2013099016	65-008-019-000-0000	NORTH OF SHIPPEN DAM RD	04/01/2013	Paid	$5.28	$5.39	$5.66	$5.93	Annual Billing
FRIELING DAVID M	2013099017	65-008-020-000-0000	NORTH OF SHIPPEN DAM RD		Unpaid	$29.45	$30.05	$31.55	$33.06	Annual Billing
FRIELING DAVID M	2013099018	65-008-021-000-0000	NORTH OF SHIPPEN DAM RD		Unpaid	$46.06	$47.00	$49.35	$51.70	Annual Billing
HOFFMAN STEPHEN D	2013099019	65-008-023-000-0000	NORTH OF ROUTE 147	04/04/2013	Paid	$29.45	$30.05	$31.55	$33.06	Annual Billing
LEX CARL G	2013099020	65-008-024-000-0000	NORTH OF SHIPPEN DAM RD	02/11/2013	Paid	$109.48	$111.71	$117.30	$122.88	Annual Billing
CATALDO PAUL A	2013099021	65-008-026-000-0000	5164 ROUTE 147		Unpaid	$485.47	$495.38	$520.15	$544.92	Annual Billing
WENNELL JOHN R	2013099022	65-008-027-000-0000	NORTH OF SHIPPEN DAM RD	02/21/2013	Paid	$390.33	$398.30	$418.22	$438.13	Annual Billing
HARNER MILDRED A	2013099023	65-008-028-000-0000	5088 ROUTE 147	02/05/2013	Paid	$664.39	$677.95	$711.85	$745.75	Annual Billing
SNYDER ELWOOD R	2013099024	65-008-032-000-0000	5188 ROUTE 147	02/21/2013	Paid	$1,086.44	$1,108.61	$1,164.04	$1,219.47	Annual Billing
ZERBE GARY M	2013099025	65-008-033-000-0000	NORTH OF SHIPPEN DAM RD	06/04/2013	Paid	$91.36	$93.22	$97.88	$102.54	Annual Billing
HARRIS TODD M	2013099026	65-008-034-000-0000	5096 ROUTE 147	04/09/2013	Paid	$797.28	$813.55	$854.23	$894.91	Annual Billing
ZERBE GARY M	2013099027	65-008-036-000-0000	NORTH OF SHIPPEN DAM RD	06/04/2013	Paid	$112.49	$114.79	$120.53	$126.27	Annual Billing

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Payment Status Report
Dauphin County
UPPER PAXTON TWP

All Taxbills Sorted By Property Key

Township: **UPPER PAXTON TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ZERBE GARY M	2013099028	65-008-037-000-0000	1987 NORTH OF SHIPPEN DAM RI	06/04/2013	Paid	$462.81	$472.26	$495.87	$519.49	Annual Billing
R J HOFFMAN & SONS	2013099029	65-008-038-000-0000	NORTH OF SHIPPEN DAM RD	02/21/2013	Paid	$888.63	$906.77	$952.11	$997.45	Annual Billing
WERTZ RHONDA J	2013099030	65-008-039-000-0000	122 OF HILLSIDE RD	03/07/2013	Paid	$721.03	$735.74	$772.53	$809.31	Annual Billing
KISSINGER TRACY S	2013099031	65-008-040-000-0000	127 HILLSIDE RD	04/01/2013	Paid	$585.87	$597.83	$627.72	$657.61	Annual Billing
SNYDER JONATHAN P	2013099032	65-008-041-000-0000	5044 ROUTE 147	03/14/2013	Paid	$731.59	$746.52	$783.85	$821.17	Annual Billing
HOY KEITH A	2013099033	65-008-043-000-0000	169 HILLSIDE RD		Unpaid	$734.61	$749.60	$787.08	$824.56	Annual Billing
SNYDER TERRY L	2013099034	65-008-045-000-0000	150 HILLSIDE RD	04/01/2013	Paid	$1,210.25	$1,234.95	$1,296.70	$1,358.45	Annual Billing
KNORR KENT A	2013099035	65-008-046-000-0000	EAST OF ROUTE 147	04/01/2013	Paid	$250.65	$255.77	$268.56	$281.35	Annual Billing
PATTON GLORIA J	2013099036	65-008-047-000-0000	EAST OF ROUTE 147	08/01/2013	In Progress	$184.21	$187.97	$197.37	$206.77	Annual Billing
PATTON GLORIA J	2013099037	65-008-048-000-0000	EAST OF ROUTE 147	08/01/2013	In Progress	$51.34	$52.39	$55.01	$57.63	Annual Billing
MARKS LEROY L	2013099038	65-008-049-000-0000	NORTH OF SHIPPEN DAM RD	03/14/2013	Paid	$6.80	$6.94	$7.29	$7.63	Annual Billing
RAKER RICHARD E	2013099039	65-008-051-000-0000	NORTH OF SHIPPEN DAM RD	03/21/2013	Paid	$5.28	$5.39	$5.66	$5.93	Annual Billing
ETZWEILER EARL R	2013099040	65-008-053-000-0000	NORTH OF SHIPPEN DAM RD	03/14/2013	Paid	$7.56	$7.71	$8.10	$8.48	Annual Billing
KOPPENHAVER DALE E	2013099041	65-008-054-000-0000	N SHIPPEN DAM RD	03/28/2013	Paid	$15.10	$15.41	$16.18	$16.95	Annual Billing
RAKER RICHARD E	2013099042	65-008-055-000-0000	NORTH OF SHIPPEN DAM RD	03/21/2013	Paid	$11.33	$11.56	$12.14	$12.72	Annual Billing
STRAUB DAVID A	2013099043	65-008-056-000-0000	NORTH OF SHIPPEN DAM RD	03/21/2013	Paid	$22.65	$23.11	$24.27	$25.42	Annual Billing
LENKER GARY L	2013099044	65-008-057-000-0000	NORTH OF SHIPPEN DAM RD	03/01/2013	Paid	$55.12	$56.24	$59.05	$61.86	Annual Billing
ETZWEILER EARL R	2013099045	65-008-058-000-0000	NORTH OF ROUTE 22060	03/14/2013	Paid	$7.56	$7.71	$8.10	$8.48	Annual Billing
RANK LARRY W	2013099046	65-008-059-000-0000	ROUTE 147		Unpaid	$1,352.95	$1,380.56	$1,449.59	$1,518.62	Annual Billing
FEIDT RANDY	2013099047	65-008-060-000-0000	NORTH OF SHIPPEN DAM RD	03/14/2013	Paid	$52.85	$53.93	$56.63	$59.32	Annual Billing
MARKS LEROY L	2013099048	65-008-061-000-0000	2121 SHIPPEN DAM RD	03/14/2013	Paid	$590.40	$602.45	$632.57	$662.70	Annual Billing
TURNBAUGH JAMES E	2013099049	65-008-062-000-0000	NORTH OF SHIPPEN DAM RD	02/19/2013	Paid	$3.78	$3.86	$4.05	$4.25	Annual Billing
MARKS LEROY L	2013099050	65-008-063-000-0000	NORTH OF SHIPPEN DAM RD	03/14/2013	Paid	$3.78	$3.86	$4.05	$4.25	Annual Billing
WHARY STEVEN D	2013099051	65-008-064-000-0000	5102 ROUTE 147	03/21/2013	Paid	$1,329.55	$1,356.68	$1,424.51	$1,492.35	Annual Billing
REED LEON W	2013099052	65-008-065-000-0000	5052 ROUTE 147	03/14/2013	Paid	$548.12	$559.31	$587.28	$615.24	Annual Billing
RAKER RICHARD E	2013099053	65-008-066-000-0000	2245 SHIPPEN DAM RD	03/21/2013	Paid	$516.42	$526.96	$553.31	$579.66	Annual Billing
RAKER RICHARD E	2013099054	65-008-067-000-0000	NORTH OF SHIPPEN DAM RD	03/21/2013	Paid	$21.14	$21.57	$22.65	$23.73	Annual Billing
MILLERSBURG ASSEMBLE OF	2013099055	65-008-068-000-0000	SHIPPEN DAM RD L6	02/05/2013	Paid	$211.40	$215.71	$226.50	$237.28	Annual Billing
COOPER BRIAN R	2013099056	65-008-069-000-0000	2237 SHIPPEN DAM RD		Unpaid	$1,033.59	$1,054.68	$1,107.41	$1,160.15	Annual Billing
ZERBE GARY M	2013099057	65-008-072-000-0000	SHIPPEN DAM RD L2	06/04/2013	Paid	$9.06	$9.24	$9.70	$10.16	Annual Billing
DAHR CHARLES E	2013099058	65-008-073-000-0000	NORTH OF SHIPPEN DAM RD		Unpaid	$43.03	$43.91	$46.11	$48.30	Annual Billing
RAKER RICHARD E	2013099059	65-008-074-000-0000	SHIPPEN DAM RD	03/21/2013	Paid	$8.31	$8.48	$8.90	$9.33	Annual Billing

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Payment Status Report
Dauphin County
UPPER PAXTON TWP

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Township: UPPER PAXTON TWP

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RAKER RICHARD E	2013099060	65-008-075-000-0000	SOUTH OF SHIPPEN DAM RD	03/21/2013	Paid	$5.28	$5.39	$5.66	$5.93	Annual Billing
DEIBLER DAVID D	2013099061	65-008-076-000-0000	NORTH OF SHIPPEN DAM RD	03/14/2013	Paid	$83.81	$85.52	$89.80	$94.07	Annual Billing
TURNBAUGH JAMES E	2013099062	65-008-077-000-0000	NORTH OF SHIPPEN DAM RD	02/19/2013	Paid	$4.54	$4.63	$4.86	$5.09	Annual Billing
RAKER RICHARD E	2013099063	65-009-001-000-0000	NORTH OF SHIPPEN DAM RD	03/21/2013	Paid	$6.04	$6.16	$6.47	$6.78	Annual Billing
LAPP MOSES Z	2013099064	65-009-002-000-0000	NORTH OF SHIPPEN DAM RD		Unpaid	$18.12	$18.49	$19.41	$20.34	Annual Billing
ZIMMERMAN KENT A	2013099065	65-009-003-000-0000	NORTH OF SHIPPEN DAM RD	02/14/2013	Paid	$10.57	$10.79	$11.33	$11.87	Annual Billing
WITMER RANDY M	2013099066	65-009-004-000-0000	2331 SHIPPEN DAM RD	03/07/2013	Paid	$498.30	$508.47	$533.89	$559.32	Annual Billing
SHADLE BLANCHE L	2013099067	65-009-005-000-0000	2371 SHIPPEN DAM RD	03/14/2013	Paid	$591.17	$603.23	$633.39	$663.55	Annual Billing
KING JACOB P	2013099068	65-009-006-000-0000	495 FULKROAD RD	03/28/2013	Paid	$1,504.71	$1,535.42	$1,612.19	$1,688.96	Annual Billing
FISHER BENUEL B	2013099069	65-009-007-000-0000	2608 SHIPPEN DAM RD	02/14/2013	Paid	$919.58	$938.35	$985.27	$1,032.19	Annual Billing
FULKROAD EUGENE S	2013099070	65-009-008-000-0000	FULKROAD RD	03/21/2013	Paid	$814.64	$831.27	$872.83	$914.40	Annual Billing
BOYER GINA L	2013099071	65-009-009-000-0000	278 FULKROAD RD	03/21/2013	Paid	$845.59	$862.85	$905.99	$949.14	Annual Billing
ZIMMERMAN KENT A	2013099072	65-009-010-000-0000	NORTH OF SHIPPEN DAM RD	02/14/2013	Paid	$19.63	$20.03	$21.03	$22.03	Annual Billing
SHADLE BLANCHE L	2013099073	65-009-011-000-0000	NORTH OF SHIPPEN DAM RD	03/14/2013	Paid	$70.96	$72.41	$76.03	$79.65	Annual Billing
MILLER JAY R	2013099074	65-009-012-000-0000	SHIPPEN DAM RD	03/28/2013	Paid	$112.49	$114.79	$120.53	$126.27	Annual Billing
RAKER RICHARD E	2013099075	65-009-013-000-0000	NORTH OF SHIPPEN DAM RD	03/21/2013	Paid	$21.90	$22.35	$23.47	$24.59	Annual Billing
LAPP MOSES Z	2013099076	65-009-014-000-0000	2467 SHIPPEN DAM RD		Unpaid	$1,873.89	$1,912.13	$2,007.74	$2,103.34	Annual Billing
ADAMS KENNETH A	2013099077	65-009-016-000-0000	NORTH OF SHIPPEN DAM RD		Unpaid	$98.15	$100.15	$105.16	$110.17	Annual Billing
LENKER GARY L	2013099078	65-009-017-000-0000	2368 SHIPPEN DAM RD	03/21/2013	Paid	$449.98	$459.16	$482.12	$505.08	Annual Billing
ZIMMERMAN KENT A	2013099079	65-009-018-000-0000	NORTH OF SHIPPEN DAM RD	02/14/2013	Paid	$9.06	$9.24	$9.70	$10.16	Annual Billing
ZIMMERMAN KENT A	2013099080	65-009-019-000-0000	NORTH OF SHIPPEN DAM RD	02/14/2013	Paid	$6.80	$6.94	$7.29	$7.63	Annual Billing
ZIMMERMAN KENT A	2013099081	65-009-020-000-0000	NORTH OF SHIPPEN DAM RD	02/14/2013	Paid	$8.31	$8.48	$8.90	$9.33	Annual Billing
MAHANTANGO HUNTING CLU	2013099082	65-009-021-000-0000	NORTH OF SHIPPEN DAM RD	02/11/2013	Paid	$5.28	$5.39	$5.66	$5.93	Annual Billing
MAHANTANGO HUNTING CLU	2013099083	65-009-022-000-0000	NORTH OF SHIPPEN DAM RD	02/11/2013	Paid	$7.56	$7.71	$8.10	$8.48	Annual Billing
WITMER CHED M	2013099084	65-009-023-000-0000	2351 SHIPPEN DAM RD	03/21/2013	Paid	$1,523.58	$1,554.67	$1,632.40	$1,710.14	Annual Billing
ZIMMERMAN KENT A	2013099085	65-009-024-000-0000	NORTH OF SHIPPEN DAM RD	02/14/2013	Paid	$2.26	$2.31	$2.43	$2.54	Annual Billing
ZIMMERMAN KENT A	2013099086	65-009-025-000-0000	NORTH OF SHIPPEN DAM RD	02/14/2013	Paid	$4.54	$4.63	$4.86	$5.09	Annual Billing
RAKER RICHARD E	2013099087	65-009-026-000-0000	NORTH OF SHIPPEN DAM RD	03/21/2013	Paid	$5.28	$5.39	$5.66	$5.93	Annual Billing
ZIMMERMAN KENT A	2013099088	65-009-027-000-0000	NORTH OF SHIPPEN DAM RD	02/14/2013	Paid	$2.26	$2.31	$2.43	$2.54	Annual Billing
FULKROAD JAMES E	2013099089	65-010-001-000-0000	SHIPPEN DAM RD	06/04/2013	Paid	$643.26	$656.39	$689.21	$722.03	Annual Billing
DIXON WILLIAM L	2013099090	65-010-002-000-0000	2773 SHIPPEN DAM RD	03/01/2013	Paid	$865.99	$883.66	$927.84	$972.03	Annual Billing
DIXON WILLILAM	2013099091	65-010-002-001-0001	2745 SHIPPEN DAM RD	03/01/2013	Paid	$71.73	$73.19	$76.85	$80.51	Annual Billing

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Payment Status Report
Dauphin County
UPPER PAXTON TWP

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Township: UPPER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
RABENOLD ADAM T E TRUST	2013099092	65-010-003-000-0000	SHIPPEN DAM RD	03/07/2013	Paid	$113.25	$115.56	$121.34	$127.12	Annual Billing
KING WILMER J	2013099093	65-010-004-000-0000	315 MATTER LN	03/14/2013	Paid	$678.74	$692.59	$727.22	$761.85	Annual Billing
NACE KEN A	2013099094	65-010-005-000-0000	353 MATTER LN	04/01/2013	Paid	$542.09	$553.15	$580.81	$608.47	Annual Billing
RABENOLD ADAM T E TRUST	2013099095	65-010-006-000-0000	3167 SHIPPEN DAM RD	03/07/2013	Paid	$1,024.52	$1,045.43	$1,097.70	$1,149.97	Annual Billing
TETER ABBY	2013099096	65-010-007-000-0000	3385 SHIPPEN DAM RD		Unpaid	$428.08	$436.82	$458.66	$480.50	Annual Billing
PHILLIPS RENNIE	2013099097	65-010-008-000-0000	735 PHILLIPS RD	03/07/2013	Paid	$1,556.79	$1,588.56	$1,667.99	$1,747.42	Annual Billing
STOLTZFUS AMOS M	2013099098	65-010-009-000-0000	670 PHILLIPS RD	04/01/2013	Paid	$3,252.50	$3,318.88	$3,484.82	$3,650.77	Annual Billing
PHILLIPS RENNIE	2013099099	65-010-010-000-0000	PHILLIPS RD	03/07/2013	Paid	$252.93	$258.09	$270.99	$283.90	Annual Billing
ROADCAP CARL E	2013099100	65-010-011-000-0000	BRIDGE RD	03/21/2013	Paid	$2,044.52	$2,086.24	$2,190.55	$2,294.86	Annual Billing
SCHREFFLER AMANDA L	2013099101	65-010-012-000-0000	2746 SHIPPEN DAM RD	03/01/2013	Paid	$637.97	$650.99	$683.54	$716.09	Annual Billing
ZIMMERMAN KENT A	2013099102	65-010-013-000-0000	NORTH OF SHIPPEN DAM RD	02/14/2013	Paid	$5.28	$5.39	$5.66	$5.93	Annual Billing
ETZWEILER EARL R	2013099103	65-010-014-000-0000	NORTH OF SHIPPEN DAM RD	03/14/2013	Paid	$4.54	$4.63	$4.86	$5.09	Annual Billing
ARNOLD RICKY LEE	2013099104	65-010-015-000-0000	SHIPPEN DAM RD	03/14/2013	Paid	$186.49	$190.30	$199.82	$209.33	Annual Billing
ARNOLD RICKY LEE	2013099105	65-010-015-001-0001	SHIPPEN DAM RD	03/14/2013	Paid	$58.14	$59.33	$62.30	$65.26	Annual Billing
MILLER BETTY J	2013099106	65-010-016-000-0000	281 MATTER LN	03/28/2013	Paid	$713.47	$728.03	$764.43	$800.83	Annual Billing
ARNOLD RONALD E	2013099107	65-010-018-000-0000	237 MATTER LN	03/07/2013	Paid	$428.08	$436.82	$458.66	$480.50	Annual Billing
RABENBOLD THOMAS G B	2013099108	65-010-019-000-0000	198 MATTER LN	03/07/2013	Paid	$561.71	$573.17	$601.83	$630.49	Annual Billing
SHADLE HAROLD M	2013099109	65-010-021-000-0000	381 MATTER LN	03/07/2013	Paid	$825.22	$842.06	$884.16	$926.27	Annual Billing
SCHREIBER ERNEST	2013099110	65-010-022-000-0000	NORTH OF SHIPPEN DAM RD		Unpaid	$60.40	$61.63	$64.71	$67.79	Annual Billing
NACE WILLIAM H	2013099111	65-010-023-000-0000	397 MATTER LN	03/28/2013	Paid	$924.87	$943.75	$990.94	$1,038.13	Annual Billing
GREEN JOHN C	2013099112	65-010-024-000-0000	482 ROADCAP RD		Unpaid	$1,207.99	$1,232.64	$1,294.27	$1,355.90	Annual Billing
FRANKLIN ROXANNE E	2013099113	65-010-026-000-0000	454 PHILLIPS RD		Unpaid	$843.33	$860.54	$903.57	$946.59	Annual Billing
LAPP ELAM D	2013099114	65-010-028-000-0000	ROADCAP RD L6A	05/23/2013	Paid	$360.14	$367.49	$385.86	$404.24	Annual Billing
STOLTZFUS BENJAMIN L	2013099115	65-010-031-000-0000	670 PHILLIPS RD		Unpaid	$804.07	$820.48	$861.50	$902.53	Annual Billing
ETZWEILER EARL R	2013099116	65-010-033-000-0000	WEST OF MATTER LN	03/14/2013	Paid	$3.02	$3.08	$3.23	$3.39	Annual Billing
TURNBAUGH JAMES E	2013099117	65-010-034-000-0000	WEST OF MATTER LN	02/19/2013	Paid	$56.63	$57.79	$60.68	$63.57	Annual Billing
MYHRE H KENNETH	2013099118	65-011-001-000-0000	ROUTE 147	06/04/2013	Paid	$43.03	$43.91	$46.11	$48.30	Annual Billing
SHAFFER ALLEN	2013099119	65-011-002-000-0000	ROUTE 147	02/07/2013	Paid	$64.92	$66.25	$69.56	$72.88	Annual Billing
KEEFER CHARLES A	2013099120	65-011-004-000-0000	556 TARRY HALL RD		Unpaid	$11.33	$11.56	$12.14	$12.72	Annual Billing
RAMBERGER STEVEN A	2013099121	65-011-006-000-0000	TARRY HALL RD	03/21/2013	Paid	$12.07	$12.32	$12.94	$13.55	Annual Billing
ERDMAN DALE A	2013099122	65-011-008-000-0000	NORTH OF TARRY HALL RD	03/28/2013	Paid	$15.86	$16.18	$16.99	$17.80	Annual Billing
CROSS ROBERT A	2013099123	65-011-009-000-0000	TARRY HALL RD	02/04/2013	Paid	$329.94	$336.67	$353.50	$370.34	Annual Billing

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Dauphin County
UPPER PAXTON TWP

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Township: **UPPER PAXTON TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SHAFFER ALLEN	2013099124	65-011-010-000-0000	TARRY HALL RD	02/07/2013	Paid	$6.80	$6.94	$7.29	$7.63	Annual Billing
HOOVER DALE N	2013099125	65-011-011-000-0000	NORTH OF TARRY HALL RD	03/21/2013	Paid	$69.46	$70.88	$74.42	$77.97	Annual Billing
LONG CLAIR A	2013099126	65-011-014-000-0000	347 TARRY HALL RD	03/21/2013	Paid	$717.24	$731.88	$768.47	$805.07	Annual Billing
WEAVER WILLIAM E	2013099127	65-011-015-000-0000	323 TARRY HALL RD		Unpaid	$1,079.64	$1,101.67	$1,156.75	$1,211.84	Annual Billing
KEIM COREY L	2013099128	65-011-016-000-0000	663 TARRY HALL RD	03/14/2013	Paid	$1,305.39	$1,332.03	$1,398.63	$1,465.23	Annual Billing
WEAVER JUNE L	2013099129	65-011-017-000-0000	343 TARRY HALL RD	03/21/2013	Paid	$790.49	$806.62	$846.95	$887.28	Annual Billing
ERDMAN DALE A	2013099130	65-011-018-000-0000	NORTH OF TARRY HALL RD	03/28/2013	Paid	$29.45	$30.05	$31.55	$33.06	Annual Billing
SHUEY ELAINE M	2013099131	65-011-019-000-0000	TARRY HALL RD	02/19/2013	Paid	$9.06	$9.24	$9.70	$10.16	Annual Billing
LONG STEVEN E	2013099132	65-011-020-000-0000	353 TARRY HALL RD	03/21/2013	Paid	$762.55	$778.11	$817.02	$855.92	Annual Billing
DILLMAN BETTY J	2013099133	65-012-002-000-0000	TARRY HALL RD	02/07/2013	Paid	$290.68	$296.61	$311.44	$326.27	Annual Billing
TORREY SUSAN R	2013099134	65-012-003-000-0000	727 TARRY HALL RD	04/01/2013	Paid	$866.72	$884.41	$928.63	$972.85	Annual Billing
KLINGER GARY E	2013099135	65-012-004-000-0000	TARRY HALL RD		Unpaid	$8.31	$8.48	$8.90	$9.33	Annual Billing
KLINGER GARY E	2013099136	65-012-005-000-0000	801 TARRY HALL RD		Unpaid	$788.20	$804.29	$844.50	$884.72	Annual Billing
HOY STEVEN E & GREGORY	2013099137	65-012-006-000-0000	SHIPPEN DAM RD	04/01/2013	Paid	$176.67	$180.28	$189.29	$198.31	Annual Billing
KOPPENHAVER DALE E	2013099138	65-012-007-000-0000	1313 SHIPPEN DAM RD	03/28/2013	Paid	$1,251.77	$1,277.32	$1,341.19	$1,405.05	Annual Billing
CAVALLUCCI RUTH M	2013099139	65-012-008-000-0000	1331 SHIPPEN DAM RD	03/28/2013	Paid	$655.34	$668.71	$702.15	$735.58	Annual Billing
BLANK HENRY E	2013120971	65-012-009-000-0000	1441 SHIPPEN DAM RD	03/19/2013	Paid	$107.58	$109.78	$115.27	$120.76	March Interim
BLANK HENRY E	2013099140	65-012-009-000-0000	1441 SHIPPEN DAM RD	03/21/2013	Paid	$1,118.15	$1,140.97	$1,198.02	$1,255.07	Annual Billing
CHUBB DONALD L	2013099141	65-012-010-000-0000	SHIPPEN DAM RD	05/23/2013	Paid	$416.76	$425.27	$446.53	$467.80	Annual Billing
CHUBB DONALD L	2013099142	65-012-012-000-0000	493 SHEETZ RD	05/23/2013	Paid	$2,008.28	$2,049.27	$2,151.73	$2,254.20	Annual Billing
STROUP SAMUEL D	2013099143	65-012-013-000-0000	1123 SHIPPEN DAM RD	03/14/2013	Paid	$958.84	$978.41	$1,027.33	$1,076.25	Annual Billing
RUBENDALL RONALD	2013099144	65-012-013-001-0001	1121 SHIPPEN DAM RD	02/05/2013	Paid	$26.43	$26.97	$28.32	$29.67	Annual Billing
MILLER RICHARD R	2013099145	65-012-014-000-0000	1184 SHIPPEN DAM RD	05/01/2013	Paid	$683.28	$697.22	$732.08	$766.94	Annual Billing
STOLTZFUS JOEL J	2013099146	65-012-015-000-0000	381 SHEETZ RD	04/04/2013	Paid	$645.53	$658.70	$691.64	$724.57	Annual Billing
STOLTZFUS JOEL J	2013120972	65-012-015-000-0000	381 SHEETZ RD		Unpaid	$7.10	$7.25	$7.61	$7.98	March Interim
ROADCAP CARL E	2013099147	65-012-016-000-0000	SHEETZ RD	03/21/2013	Paid	$1,975.82	$2,016.14	$2,116.95	$2,217.75	Annual Billing
HINSON CONNIE S	2013099148	65-012-017-000-0000	SHIPPEN DAM RD	03/01/2013	Paid	$713.47	$728.03	$764.43	$800.83	Annual Billing
WOLF JEFFREY P	2013099149	65-012-018-000-0000	709 ETZWEILER RD		Unpaid	$2,196.28	$2,241.10	$2,353.16	$2,465.21	Annual Billing
ETZWEILER EARL R	2013099150	65-012-019-000-0000	ETZWEILER RD	03/14/2013	Paid	$470.36	$479.96	$503.96	$527.96	Annual Billing
HERMAN FLOYD R	2013099151	65-012-020-000-0000	1401 SHIPPEN DAM RD	04/01/2013	Paid	$1,141.54	$1,164.84	$1,223.08	$1,281.32	Annual Billing
DILLMAN BETTY J	2013099152	65-012-021-000-0000	NORTH OF TARRY HALL RD	02/07/2013	Paid	$23.41	$23.89	$25.08	$26.28	Annual Billing
DILLMAN BETTY J	2013099153	65-012-022-000-0000	NORTH OF TARRY HALL RD	02/07/2013	Paid	$29.45	$30.05	$31.55	$33.06	Annual Billing

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Payment Status Report
Dauphin County
UPPER PAXTON TWP

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MECK LARRY E	2013099154	65-012-023-000-0000	NORTH OF SHIPPEN DAM RD	04/01/2013	Paid	$43.03	$43.91	$46.11	$48.30	Annual Billing
MILLER ROBERT N	2013099155	65-012-024-000-0000	NORTH OF TARRY HALL RD	03/28/2013	Paid	$43.03	$43.91	$46.11	$48.30	Annual Billing
MUGGIO MELINDA G	2013099156	65-012-025-000-0000	733 TARRY HALL RD	02/05/2013	Paid	$464.32	$473.80	$497.49	$521.18	Annual Billing
ERDMAN MARK A	2013099157	65-012-026-000-0000	1057 SHIPPEN DAM RD	03/21/2013	Paid	$615.32	$627.88	$659.27	$690.67	Annual Billing
HOY STEVEN E & KIM E	2013099158	65-012-027-000-0000	1120 SHIPPEN DAM RD	04/01/2013	Paid	$505.09	$515.40	$541.17	$566.94	Annual Billing
CHUBB DONALD L	2013099159	65-012-028-000-0000	405 SHEETZ RD	04/04/2013	Paid	$1,223.84	$1,248.82	$1,311.26	$1,373.70	Annual Billing
HERMAN FLOYD R	2013099160	65-012-029-000-0000	SHIPPEN DAM RD	04/01/2013	Paid	$51.34	$52.39	$55.01	$57.63	Annual Billing
STRAUB DAVID A	2013099161	65-012-030-000-0000	SHIPPEN DAM RD	03/21/2013	Paid	$220.46	$224.96	$236.21	$247.46	Annual Billing
KLINGER GARY E	2013099162	65-012-033-000-0000	NORTH OF TARRY HALL RD		Unpaid	$55.12	$56.24	$59.05	$61.86	Annual Billing
STRAUB DAVID A	2013099163	65-012-035-000-0000	1659 SHIPPEN DAM RD	03/21/2013	Paid	$1,253.29	$1,278.87	$1,342.81	$1,406.76	Annual Billing
STRAUB DAVID A	2013099164	65-012-036-000-0000	SHIPPEN DAM RD	03/21/2013	Paid	$45.31	$46.23	$48.54	$50.85	Annual Billing
CAVALLUCCI RUTH M	2013099165	65-012-038-000-0000	SHIPPEN DAM RD L2	03/28/2013	Paid	$119.29	$121.72	$127.81	$133.89	Annual Billing
MECK LARRY E	2013099166	65-012-039-000-0000	1753 SHIPPEN DAM RD	04/01/2013	Paid	$693.09	$707.23	$742.59	$777.95	Annual Billing
MARTIN DAVID C	2013099167	65-012-040-000-0000	738 TARRY HALL RD	03/14/2013	Paid	$746.69	$761.93	$800.03	$838.12	Annual Billing
HOY GREGORY E	2013099168	65-012-041-000-0000	1237 SHIPPEN DAM RD	03/07/2013	Paid	$517.18	$527.73	$554.12	$580.50	Annual Billing
MARR JOSEPH A	2013099169	65-012-042-000-0000	1476 SHIPPEN DAM RD	03/14/2013	Paid	$489.99	$499.99	$524.99	$549.99	Annual Billing
ERDMAN MARK A	2013099170	65-012-043-000-0000	SHIPPEN DAM RD	03/21/2013	Paid	$81.54	$83.20	$87.36	$91.52	Annual Billing
HOY LYNN E	2013099171	65-012-044-000-0000	1247 SHIPPEN DAM RD	04/01/2013	Paid	$1,006.41	$1,026.95	$1,078.30	$1,129.65	Annual Billing
WERT DENNIS G & GEORGIN	2013099172	65-012-045-000-0000	NORTH OF SHIPPEN DAM RD	03/21/2013	Paid	$60.40	$61.63	$64.71	$67.79	Annual Billing
LAUER ROBERT E	2013099173	65-012-046-000-0000	1561 SHIPPEN DAM RD	02/14/2013	Paid	$1,097.00	$1,119.39	$1,175.36	$1,231.33	Annual Billing
FOX KIRK D	2013099174	65-012-047-000-0000	SHIPPEN DAM RD L2	03/28/2013	Paid	$77.02	$78.59	$82.52	$86.45	Annual Billing
FOX KIRK D	2013099175	65-012-048-000-0000	1575 SHIPPEN DAM RD	03/28/2013	Paid	$1,063.03	$1,084.72	$1,138.96	$1,193.19	Annual Billing
STEPPY JOSEPH M	2013099176	65-012-049-000-0000	1527 SHIPPEN DAM RD	03/01/2013	Paid	$2,264.98	$2,311.20	$2,426.76	$2,542.32	Annual Billing
MILLER ROBERT N	2013099177	65-012-050-000-0000	TARRY HALL RD	03/28/2013	Paid	$7.56	$7.71	$8.10	$8.48	Annual Billing
DEPPEN RONALD E	2013099178	65-012-051-000-0000	1532 SHIPPEN DAM RD	02/21/2013	Paid	$506.60	$516.94	$542.79	$568.63	Annual Billing
HENDERSHOT CHARLES J	2013099179	65-012-052-000-0000	1555 SHIPPEN DAM RD	03/21/2013	Paid	$852.39	$869.79	$913.28	$956.77	Annual Billing
STEPPY JOSEPH M	2013099180	65-012-053-000-0000	SHIPPEN DAM RD	03/01/2013	Paid	$240.09	$244.99	$257.24	$269.49	Annual Billing
KRAEUTER JOHN J	2013099181	65-012-054-000-0000	1074 SHIPPEN DAM RD	03/21/2013	Paid	$828.97	$845.89	$888.18	$930.48	Annual Billing
POLK CHARLES P	2013099182	65-012-055-000-0000	NORTH OF SHIPPEN DAM RD	03/21/2013	Paid	$70.96	$72.41	$76.03	$79.65	Annual Billing
MECK LARRY E	2013099183	65-012-056-000-0000	SHIPPEN DAM RD	04/01/2013	Paid	$55.12	$56.24	$59.05	$61.86	Annual Billing
HOOVER DALE N	2013099184	65-012-057-000-0000	NORTH OF SHIPPEN DAM RD	03/21/2013	Paid	$49.82	$50.84	$53.38	$55.92	Annual Billing
HOOVER DALE N	2013099185	65-012-058-000-0000	NORTH OF SHIPPEN DAM RD	03/21/2013	Paid	$55.12	$56.24	$59.05	$61.86	Annual Billing

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MILLER CLIFFORD S	2013099186	65-012-059-000-0000	NORTH OF SHIPPEN DAM RD	03/28/2013	Paid	$17.37	$17.72	$18.61	$19.49	Annual Billing
HOY KIM E	2013099187	65-012-060-000-0000	SHIPPEN DAM RD	03/21/2013	Paid	$44.55	$45.46	$47.73	$50.01	Annual Billing
HOY KIM E	2013099188	65-012-061-000-0000	NORTH OF SHIPPEN DAM RD	03/21/2013	Paid	$54.36	$55.47	$58.24	$61.02	Annual Billing
PACKARD GARY W	2013099189	65-012-062-000-0000	NORTH OF SHIPPEN DAM RD	04/04/2013	Paid	$88.34	$90.14	$94.65	$99.15	Annual Billing
WOOD MICHAEL P	2013099190	65-012-063-000-0000	755 TARRY HALL RD	05/14/2013	Paid	$887.13	$905.23	$950.49	$995.75	Annual Billing
WILLIAMS CAROLYN J	2013099191	65-012-064-000-0000	1481 SHIPPEN DAM RD	02/07/2013	Paid	$814.64	$831.27	$872.83	$914.40	Annual Billing
MILLER MARLIN E & ANNA M	2013099192	65-012-065-000-0000	1381 SHIPPEN DAM RD	03/28/2013	Paid	$1,072.09	$1,093.97	$1,148.67	$1,203.37	Annual Billing
CHUBB DONALD L	2013099193	65-012-066-000-0000	SHEETZ RD L1A	05/23/2013	Paid	$270.28	$275.80	$289.59	$303.38	Annual Billing
LONG BRIAN C	2013099194	65-012-067-000-0000	1101 SHIPPEN DAM RD	03/21/2013	Paid	$1,540.94	$1,572.39	$1,651.01	$1,729.63	Annual Billing
HARMAN TERRY	2013099195	65-012-068-000-0000	NORTH OF TARRY HALL RD		Unpaid	$124.58	$127.12	$133.48	$139.83	Annual Billing
LATSHAW NOAH T	2013099196	65-012-069-000-0000	300 SHEELZ RD L2	07/02/2013	Paid	$1,664.00	$1,697.96	$1,782.86	$1,867.76	Annual Billing
SPONSLER KEVIN L	2013099197	65-013-001-000-0000	ETZWEILER RD	04/01/2013	Paid	$1,813.50	$1,850.51	$1,943.04	$2,035.56	Annual Billing
ETZWEILER EARL R	2013099198	65-013-002-000-0000	SHIPPEN DAM RD	03/14/2013	Paid	$607.01	$619.40	$650.37	$681.34	Annual Billing
BRESKI JOSEPH L	2013099199	65-013-003-000-0000	700 ETZWEILER RD	03/21/2013	Paid	$2,463.54	$2,513.82	$2,639.51	$2,765.20	Annual Billing
TURNBAUGH JAMES E	2013099200	65-013-004-000-0000	710 ETZWEILER RD	02/19/2013	Paid	$578.32	$590.12	$619.63	$649.13	Annual Billing
LEBO TERESA M	2013099201	65-013-005-000-0000	571 DEIBLER RD		Unpaid	$616.07	$628.64	$660.07	$691.50	Annual Billing
S & B LIVESTOCK INCORPOR	2013099202	65-013-006-000-0000	DEIBLER RD	02/05/2013	Paid	$2,018.85	$2,060.05	$2,163.05	$2,266.06	Annual Billing
DEIBLER DAVID D	2013099203	65-013-007-000-0000	415 DEIBLER RD	03/14/2013	Paid	$324.64	$331.27	$347.83	$364.40	Annual Billing
MILLER BEVERLY ANN	2013099204	65-013-008-000-0000	450 DEIBLER RD	03/14/2013	Paid	$681.76	$695.67	$730.45	$765.24	Annual Billing
MILLER JAY R	2013099205	65-013-009-000-0000	EAST OF DEIBLER RD	03/28/2013	Paid	$1,186.85	$1,211.07	$1,271.62	$1,332.18	Annual Billing
MILLER BEVERLY ANN	2013099206	65-013-010-000-0000	189 DEIBLER RD	03/14/2013	Paid	$592.67	$604.77	$635.01	$665.25	Annual Billing
BOYER ROBERT E	2013099207	65-013-011-000-0000	NORTH OF BERRYSBURG RD	03/01/2013	Paid	$514.90	$525.41	$551.68	$577.95	Annual Billing
FISHER STEVE J	2013099208	65-013-012-000-0000	130 BERRYSBURG RD	04/04/2013	Paid	$1,593.79	$1,626.32	$1,707.64	$1,788.95	Annual Billing
FLEETWOOD MARGARET E	2013099209	65-013-013-000-0000	140 NEAGLEYS RD	03/21/2013	Paid	$468.10	$477.65	$501.53	$525.42	Annual Billing
HOKE CARL A	2013099210	65-013-015-000-0000	130 NEAGLEYS RD	02/21/2013	Paid	$631.93	$644.83	$677.07	$709.31	Annual Billing
KING IVAN Z	2013099211	65-013-016-000-0000	122 NEAGLEYS RD		Unpaid	$724.04	$738.82	$775.76	$812.70	Annual Billing
CHUBB ROBERT M	2013099212	65-013-017-000-0000	110 NEAGLEY RD		Unpaid	$558.69	$570.09	$598.59	$627.10	Annual Billing
WARNER WILLIAM M	2013099213	65-013-018-000-0000	1957 BERRYSBURG RD	03/21/2013	Paid	$370.70	$378.27	$397.18	$416.10	Annual Billing
TROUTMAN KEVIN J	2013099214	65-013-019-000-0000	BERRYSBURG RD	03/07/2013	Paid	$36.99	$37.75	$39.64	$41.53	Annual Billing
SMUCKER ELI K	2013099215	65-013-020-000-0000	NEAGLEYS RD	04/04/2013	Paid	$326.92	$333.59	$350.27	$366.95	Annual Billing
WARFIELD DANE C	2013099216	65-013-021-000-0000	102 NAGLEY RD	05/23/2013	Paid	$472.62	$482.27	$506.38	$530.50	Annual Billing
BOYER ROBERT E	2013099217	65-013-022-000-0000	193 BOYER RD	03/01/2013	Paid	$531.51	$542.36	$569.48	$596.60	Annual Billing

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Dauphin County
UPPER PAXTON TWP

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TROUTMAN KEVIN J	2013099218	65-013-023-000-0000	1893 ROUTE 25	03/07/2013	Paid	$1,207.99	$1,232.64	$1,294.27	$1,355.90	Annual Billing
BRESKI JOSEPH L	2013099219	65-013-024-000-0000	712 ETZWEILER RD	03/21/2013	Paid	$702.14	$716.47	$752.29	$788.12	Annual Billing
SNYDER CHARLES L	2013099220	65-013-025-000-0000	ETZWEILER RD	03/01/2013	Paid	$773.88	$789.67	$829.15	$868.64	Annual Billing
WILHELM JEFFREY S	2013099221	65-013-026-000-0000	1943 ROUTE 25		Unpaid	$362.39	$369.79	$388.28	$406.77	Annual Billing
LOFTUS TERRANCE M	2013099222	65-013-027-000-0000	ROUTE 25 L2		Unpaid	$733.85	$748.83	$786.27	$823.71	Annual Billing
ROADCAP KEVIN R	2013099223	65-013-028-000-0000	1800 BERRYSBURG RD	04/04/2013	Paid	$2,113.98	$2,157.12	$2,264.98	$2,372.83	Annual Billing
MILLER BEVERLY ANN	2013099224	65-013-029-000-0000	1590 ROUTE 25	03/14/2013	Paid	$99.66	$101.69	$106.77	$111.86	Annual Billing
ANGELO MICHAEL F	2013099225	65-013-030-000-0000	706 ETZWEILER RD	04/01/2013	Paid	$1,848.98	$1,886.71	$1,981.05	$2,075.38	Annual Billing
SMUCKER ELI K	2013099226	65-014-001-000-0000	211 PHILLIPS RD	06/04/2013	Paid	$2,536.02	$2,587.78	$2,717.17	$2,846.56	Annual Billing
LENKER JOHN W	2013099227	65-014-002-000-0000	161 FULKROAD RD	02/19/2013	Paid	$398.63	$406.77	$427.11	$447.45	Annual Billing
VERWOOREN GEORGE	2013099228	65-014-002-001-0001	305 PHILLIPS RD		Unpaid	$51.34	$52.39	$55.01	$57.63	Annual Billing
COOPER VIVIAN	2013099229	65-014-002-004-0004	317 PHILLIPS RD	03/14/2013	Paid	$44.55	$45.46	$47.73	$50.01	Annual Billing
SCHADEL MARVIN	2013099230	65-014-002-006-0006	325 PHILLIPS RD	03/01/2013	Paid	$305.78	$312.02	$327.62	$343.22	Annual Billing
LEIBY RAYMOND E & RAYMOI	2013099231	65-014-003-000-0000	147 FAULKROAD RD	02/21/2013	Paid	$548.89	$560.09	$588.09	$616.10	Annual Billing
ZEIGLER CRAIG A	2013099232	65-014-004-000-0000	PHILLIPS RD	04/04/2013	Paid	$1,033.59	$1,054.68	$1,107.41	$1,160.15	Annual Billing
ZEIGLER CRAIG A	2013120973	65-014-004-000-0000	PHILLIPS RD	04/01/2013	Paid	$226.68	$231.31	$242.88	$254.44	March Interim
KING ELMER S	2013099233	65-014-005-000-0000	318 BERRYSBURG RD	05/14/2013	Paid	$1,432.23	$1,461.46	$1,534.53	$1,607.61	Annual Billing
REED MATTHEW A	2013099234	65-014-006-000-0000	2311 BERRYSBURG RD		Unpaid	$1,007.17	$1,027.72	$1,079.11	$1,130.49	Annual Billing
HARRIS RALPH A	2013099235	65-014-007-000-0000	185 BRIDGE RD	03/01/2013	Paid	$588.15	$600.15	$630.16	$660.17	Annual Billing
STOLTZFUS SAMUEL B	2013099236	65-014-008-000-0000	2599 ROUTE 25	03/21/2013	Paid	$798.02	$814.31	$855.03	$895.74	Annual Billing
FISHER STEVE J	2013099237	65-014-009-000-0000	PHILLIPS RD L2	06/04/2013	Paid	$276.32	$281.96	$296.06	$310.16	Annual Billing
TETER BRYAN W	2013099238	65-014-010-000-0000	2344 ROUTE 25	04/09/2013	Paid	$2,224.97	$2,270.38	$2,383.90	$2,497.42	Annual Billing
HORCHLER DAVID C	2013099239	65-014-011-000-0000	2514 BERRYSBURG RD	03/14/2013	Paid	$578.32	$590.12	$619.63	$649.13	Annual Billing
WILBERT THOMAS E	2013099240	65-014-011-001-0001	609 WERT RD		Unpaid	$32.48	$33.14	$34.80	$36.45	Annual Billing
HARRIS RALPH A	2013099241	65-014-012-000-0000	ROUTE 25	03/01/2013	Paid	$191.01	$194.91	$204.66	$214.40	Annual Billing
SMUCKER ELI K	2013099242	65-014-013-000-0000	BERRYSBURG RD	05/01/2013	Paid	$197.06	$201.08	$211.13	$221.19	Annual Billing
LYKENS VALLEY GOLF COUR	2013099243	65-014-014-000-0000	WEST OF PHILLIPS RD	06/04/2013	Paid	$336.73	$343.60	$360.78	$377.96	Annual Billing
HOWERTER LESTER M	2013099244	65-014-015-000-0000	556 WERT RD	03/14/2013	Paid	$810.11	$826.64	$867.97	$909.30	Annual Billing
WHITESEL SAMUEL B	2013099245	65-014-017-000-0000	215 ROADCAP RD	07/02/2013	Paid	$715.72	$730.33	$766.85	$803.36	Annual Billing
ROACH BRIAN K	2013099246	65-014-018-000-0000	2411 ROUTE 25	04/01/2013	Paid	$1,153.63	$1,177.17	$1,236.03	$1,294.89	Annual Billing
ADAMS MARY JANE	2013099247	65-014-019-000-0000	2423 BERRYSBURG RD	02/21/2013	Paid	$810.11	$826.64	$867.97	$909.30	Annual Billing
MAUSER WILLIAM L	2013099248	65-014-020-000-0000	179 ROADCAP RD	03/14/2013	Paid	$770.09	$785.81	$825.10	$864.39	Annual Billing

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Payment Status Report
Dauphin County
UPPER PAXTON TWP

All Taxbills Sorted By Property Key

Township: UPPER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ROTHERMEL BETH A	2013099249	65-014-022-000-0000	667 WERT RD		Unpaid	$1,315.96	$1,342.82	$1,409.96	$1,477.10	Annual Billing
ROTHERMEL BETH A	2013120974	65-014-022-000-0000	667 WERT RD		Unpaid	$15.67	$15.99	$16.79	$17.59	March Interim
UNDERKOFFLER CHRISTOPH	2013099250	65-014-023-000-0000	2507 ROUTE 25	03/28/2013	Paid	$984.51	$1,004.60	$1,054.83	$1,105.06	Annual Billing
HOY KIM E	2013099251	65-014-026-000-0000	591 WERT RD	02/07/2013	Paid	$1,286.50	$1,312.76	$1,378.40	$1,444.04	Annual Billing
LAWRENCE NORMAN C	2013099252	65-014-027-000-0000	563 WERT RD	04/01/2013	Paid	$394.11	$402.15	$422.26	$442.37	Annual Billing
OLDLAND CHARLES H	2013099253	65-014-028-000-0000	539 WERT RD	04/01/2013	Paid	$916.56	$935.27	$982.03	$1,028.80	Annual Billing
KING ELMER S	2013099254	65-014-029-000-0000	BERRYSBURG RD	05/14/2013	Paid	$572.28	$583.96	$613.16	$642.36	Annual Billing
FRANK JOANNE E	2013099255	65-014-030-000-0000	2379 BERRYSBURG RD	03/21/2013	Paid	$634.95	$647.91	$680.31	$712.70	Annual Billing
ADAMS KENNETH A	2013099256	65-014-031-000-0000	1356 KLINGER RD		Unpaid	$1,244.98	$1,270.39	$1,333.91	$1,397.43	Annual Billing
FULKROAD JAMES E	2013099257	65-014-033-000-0000	2062 ROUTE 25	06/04/2013	Paid	$848.61	$865.93	$909.23	$952.52	Annual Billing
HORCHLER LARRY M	2013099258	65-014-034-000-0000		03/21/2013	Paid	$195.55	$199.54	$209.52	$219.49	Annual Billing
BORDNER KIM R	2013099259	65-015-002-000-0000	117 TARRY HALL RD	04/01/2013	Paid	$1,016.99	$1,037.74	$1,089.63	$1,141.51	Annual Billing
ENGLE HAROLD D	2013099260	65-015-003-000-0000	TARRY HALL RD	03/14/2013	Paid	$28.69	$29.28	$30.74	$32.21	Annual Billing
ZANKIEWICZ CURTIS K	2013099261	65-015-004-000-0000	277 TARRY HALL RD		Unpaid	$368.44	$375.96	$394.76	$413.56	Annual Billing
WITMER JOHN H	2013099262	65-015-005-000-0000	WEST OF ROUTE 147	03/14/2013	Paid	$13.59	$13.87	$14.56	$15.26	Annual Billing
DESTEIN ROBERT J	2013099263	65-015-007-000-0000	328 TARRY HALL RD	03/21/2013	Paid	$1,069.06	$1,090.88	$1,145.42	$1,199.97	Annual Billing
CROSS STANLEY J	2013099264	65-015-008-000-0000	302 SUMMERS RD	06/04/2013	Paid	$1,173.26	$1,197.20	$1,257.06	$1,316.92	Annual Billing
WITMER JOHN H	2013099265	65-015-010-000-0000	ROUTE 147	03/14/2013	Paid	$516.42	$526.96	$553.31	$579.66	Annual Billing
MARGERUM REBECCA J	2013099266	65-015-012-000-0000	WEST OF RIVER RD	06/04/2013	Paid	$415.25	$423.72	$444.91	$466.09	Annual Billing
BOLIG RAY S	2013099267	65-015-013-000-0000	ROUTE 147	02/07/2013	Paid	$279.35	$285.05	$299.30	$313.56	Annual Billing
WALTHOUR M DAVID	2013099268	65-015-014-000-0000	3320 ROUTE 147	03/01/2013	Paid	$957.33	$976.87	$1,025.71	$1,074.56	Annual Billing
WISNISKI MARK B	2013099269	65-015-015-000-0000	3298 ROUTE 147		Unpaid	$1,948.64	$1,988.41	$2,087.83	$2,187.25	Annual Billing
WISNISKI MARK B	2013099270	65-015-016-000-0000	EAST OF ROUTE 147		Unpaid	$296.72	$302.78	$317.92	$333.06	Annual Billing
FRALICK DAVID R	2013099271	65-015-017-000-0000	ROUTE 147	03/28/2013	Paid	$21.90	$22.35	$23.47	$24.59	Annual Billing
FRALICK RICHARD M	2013099272	65-015-018-000-0000	WEST OF ROUTE 147	03/28/2013	Paid	$18.88	$19.27	$20.23	$21.20	Annual Billing
LUNT CHRISTOPHER J	2013099273	65-015-019-000-0000	EAST OF ROUTE 147	03/14/2013	Paid	$274.82	$280.43	$294.45	$308.47	Annual Billing
LENKER LARRY L	2013099274	65-015-021-000-0000	3332 ROUTE 147	03/07/2013	Paid	$694.59	$708.77	$744.21	$779.65	Annual Billing
ZANKIEWICZ LOLA M	2013099275	65-015-022-000-0000	249 TARRY HALL RD	02/04/2013	Paid	$839.55	$856.68	$899.51	$942.35	Annual Billing
ZANKIEWICZ CURTIS K	2013099276	65-015-023-000-0000	283 TARRY HALL RD	02/21/2013	Paid	$979.97	$999.97	$1,049.97	$1,099.97	Annual Billing
STONEROAD JOHN E	2013099277	65-015-024-000-0000	147 SUMMERS RD	02/07/2013	Paid	$827.47	$844.36	$886.58	$928.80	Annual Billing
LESHER MELVIN J	2013099278	65-015-025-000-0000	3627 ROUTE 147		Unpaid	$1,331.06	$1,358.22	$1,426.13	$1,494.04	Annual Billing
BOLIG RAY S	2013099279	65-015-026-000-0000	ROUTE 147	02/07/2013	Paid	$32.48	$33.14	$34.80	$36.45	Annual Billing

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Payment Status Report
Dauphin County
UPPER PAXTON TWP

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LONG AUDREY J	2013099280	65-015-027-000-0000	274 SUMMERS RD	03/01/2013	Paid	$1,593.79	$1,626.32	$1,707.64	$1,788.95	Annual Billing
SHADE DAVID R	2013099281	65-015-028-000-0000	322 SUMMERS RD	02/14/2013	Paid	$984.51	$1,004.60	$1,054.83	$1,105.06	Annual Billing
FORNEY JAMES D	2013099282	65-015-029-000-0000	348 SUMMERS RD	02/05/2013	Paid	$1,038.87	$1,060.07	$1,113.07	$1,166.08	Annual Billing
LUNT CHRISTOPHER J	2013099283	65-015-030-000-0000	ROUTE 147	03/14/2013	Paid	$1,735.73	$1,771.15	$1,859.71	$1,948.27	Annual Billing
LUNT CHRISTOPHER J	2013099284	65-015-032-000-0000	3462 ROUTE 147	03/14/2013	Paid	$2,579.05	$2,631.68	$2,763.26	$2,894.85	Annual Billing
MILLERSBURG GUN AND CON	2013099285	65-015-033-000-0000	TARRY HALL RD L2	04/09/2013	Paid	$113.25	$115.56	$121.34	$127.12	Annual Billing
MILLERSBURG GUN AND CON	2013099286	65-015-034-000-0000	SUMMERS RD L3	04/09/2013	Paid	$181.19	$184.89	$194.13	$203.38	Annual Billing
ENGLE HAROLD D	2013099287	65-015-035-000-0000	1 LAUREL LN	03/14/2013	Paid	$2,940.70	$3,000.71	$3,150.75	$3,300.78	Annual Billing
DILLMAN JACK N	2013099288	65-016-001-000-0000	483 TARRY HALL RD	02/07/2013	Paid	$790.49	$806.62	$846.95	$887.28	Annual Billing
KEEFER ROBERT E	2013099289	65-016-002-000-0000	556 TARRY HALL RD		Unpaid	$619.85	$632.50	$664.13	$695.75	Annual Billing
MILLER GLORIA J	2013099290	65-016-003-000-0000	TARRY HALL RD	03/28/2013	Paid	$312.57	$318.95	$334.90	$350.85	Annual Billing
SPEICHER BENUEL K	2013099291	65-016-005-000-0000	271 SUMMERS RD	04/04/2013	Paid	$2,147.19	$2,191.01	$2,300.56	$2,410.11	Annual Billing
COLEMAN ROBERT L	2013099292	65-016-007-000-0000	497 SUMMERS RD		Unpaid	$604.76	$617.10	$647.96	$678.81	Annual Billing
ETZWEILER EARL R	2013099293	65-016-008-000-0000	SHIPPEN DAM RD	03/14/2013	Paid	$385.05	$392.91	$412.56	$432.20	Annual Billing
KING OMAR S	2013099294	65-016-009-000-0000	386 MIDDLE RD		Unpaid	$1,088.70	$1,110.92	$1,166.47	$1,222.01	Annual Billing
DESOTO PETER	2013099295	65-016-010-000-0000	430 SUMMERS RD	03/14/2013	Paid	$4,600.91	$4,694.81	$4,929.55	$5,164.29	Annual Billing
MASSER FARMS REALTY LTD	2013099296	65-016-011-000-0000	SHIPPEN DAM RD L1	04/09/2013	Paid	$348.80	$355.92	$373.72	$391.51	Annual Billing
KING AARON R	2013099297	65-016-012-000-0000	435 MILLER RD	04/04/2013	Paid	$986.77	$1,006.91	$1,057.26	$1,107.60	Annual Billing
STONEROAD JILL	2013099298	65-016-014-000-0000	370 HUP RD	04/04/2013	Paid	$564.72	$576.25	$605.06	$633.88	Annual Billing
SNYDER JEFFREY J	2013099299	65-016-015-000-0000	109 MORLOCK LN	03/28/2013	Paid	$639.49	$652.54	$685.17	$717.79	Annual Billing
DEIBLER CHRISTOPHER G	2013099300	65-016-016-000-0000	214 HUP RD	06/04/2013	Paid	$498.30	$508.47	$533.89	$559.32	Annual Billing
WHITE WILLIAM J	2013099301	65-016-017-000-0000	624 SHIPPEN DAM RD	04/01/2013	Paid	$514.90	$525.41	$551.68	$577.95	Annual Billing
LENTZ DAVID A	2013099302	65-016-018-000-0000	142 SENATOR RD	02/19/2013	Paid	$1,194.39	$1,218.77	$1,279.71	$1,340.65	Annual Billing
MARTZ KIM R	2013099303	65-016-020-000-0000	SUMMERS RD	03/21/2013	Paid	$75.50	$77.04	$80.89	$84.74	Annual Billing
DYER DAMIAN A	2013099304	65-016-022-000-0000	269 SENATOR DR	04/09/2013	Paid	$637.97	$650.99	$683.54	$716.09	Annual Billing
SNYDER DOUGLAS A	2013099305	65-016-024-000-0000	155 JAMES RD		Unpaid	$853.90	$871.33	$914.90	$958.46	Annual Billing
DANIELS ROBERT R	2013099306	65-016-025-000-0000	290 SENATOR DR	04/04/2013	Paid	$914.30	$932.96	$979.61	$1,026.26	Annual Billing
SNYDER DOUGLAS A	2013099307	65-016-026-000-0000	JAMES RD		Unpaid	$1,700.25	$1,734.95	$1,821.70	$1,908.45	Annual Billing
WRIGHT JAMES L	2013099308	65-016-027-000-0000	207 JAMES RD	05/23/2013	Paid	$671.94	$685.65	$719.93	$754.22	Annual Billing
BRUMFIELD MATTHEW	2013099309	65-016-028-000-0000	143 SENATOR DR	03/21/2013	Paid	$736.13	$751.15	$788.71	$826.27	Annual Billing
DEIBLER CHRISTOPHER G	2013099310	65-016-031-000-0000	WEST OF SHIPPEN DAM RD	06/04/2013	Paid	$51.34	$52.39	$55.01	$57.63	Annual Billing
BOYER JOHN	2013099311	65-016-032-000-0000	WEST OF HUP RD	03/07/2013	Paid	$631.17	$644.05	$676.25	$708.46	Annual Billing

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Payment Status Report
Dauphin County
UPPER PAXTON TWP

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Township: **UPPER PAXTON TWP**

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WRIGHT JAMES L	2013099312	65-016-033-000-0000	JAMES RD	05/23/2013	Paid	$127.60	$130.20	$136.71	$143.22	Annual Billing
WRIGHT JAMES L	2013099313	65-016-034-000-0000	JAMES RD	05/23/2013	Paid	$132.13	$134.83	$141.57	$148.31	Annual Billing
PAUL ROBERT E	2013099314	65-016-035-000-0000	235 JAMES RD	02/21/2013	Paid	$669.68	$683.35	$717.52	$751.69	Annual Billing
DYER DAMIAN A	2013099315	65-016-036-000-0000	269 SENATOR DR	04/09/2013	Paid	$188.75	$192.60	$202.23	$211.86	Annual Billing
CLARK CHARLES D	2013099316	65-016-037-000-0000	222 SENATOR DR	03/21/2013	Paid	$887.13	$905.23	$950.49	$995.75	Annual Billing
ETZWEILER ANDREW S	2013099317	65-016-038-000-0000	241 JAMES RD	04/01/2013	Paid	$617.59	$630.19	$661.70	$693.21	Annual Billing
DILLMAN JACK N	2013099318	65-016-039-000-0000	TARRY HALL RD	02/07/2013	Paid	$188.75	$192.60	$202.23	$211.86	Annual Billing
LUKUNICH MARY E	2013099319	65-016-040-000-0000	973 SHIPPEN DAM RD	03/14/2013	Paid	$1,106.07	$1,128.64	$1,185.07	$1,241.50	Annual Billing
NOVINGER LESTER WM	2013099320	65-016-041-000-0000	210 SENATOR DR	06/04/2013	Paid	$926.38	$945.29	$992.55	$1,039.82	Annual Billing
MESSNER JEFFREY L	2013099321	65-016-042-000-0000	SHIPPEN DAM RD		Unpaid	$1,003.39	$1,023.87	$1,075.06	$1,126.26	Annual Billing
SERAIVA GARY N	2013099322	65-016-043-000-0000	TARRY HALL RD	03/07/2013	Paid	$191.01	$194.91	$204.66	$214.40	Annual Billing
GAIR ROBERT V	2013099323	65-016-044-000-0000	198 SENATOR DR	02/14/2013	Paid	$615.32	$627.88	$659.27	$690.67	Annual Billing
BELLIS DENNIS E	2013099324	65-016-045-000-0000	SHIPPEN DAM RD	04/01/2013	Paid	$197.06	$201.08	$211.13	$221.19	Annual Billing
GEMBERLING GARY A	2013099325	65-016-046-000-0000	211 SENATOR DR	03/21/2013	Paid	$1,561.33	$1,593.19	$1,672.85	$1,752.51	Annual Billing
LAWLEY JOHN B	2013099326	65-016-047-000-0000	167 COUNTRY HILL DR	02/19/2013	Paid	$970.92	$990.73	$1,040.27	$1,089.80	Annual Billing
CHILSON JEAN	2013099327	65-016-048-000-0000	143 COUNTRY HILL DR	02/21/2013	Paid	$1,016.22	$1,036.96	$1,088.81	$1,140.66	Annual Billing
HOOVER S SCOTT	2013099328	65-016-050-000-0000	131 COUNTRY HILL DR	04/04/2013	Paid	$885.61	$903.68	$948.86	$994.05	Annual Billing
GAIR ROBERT V	2013099329	65-016-051-000-0000	SENATOR DR	02/14/2013	Paid	$15.10	$15.41	$16.18	$16.95	Annual Billing
PACKARD GARY W	2013099330	65-016-052-000-0000	362 TARRY HALL RD	04/04/2013	Paid	$895.42	$913.69	$959.37	$1,005.06	Annual Billing
SCHAFFNER DENNIS R	2013099331	65-016-053-000-0000	SENATOR DR	03/28/2013	Paid	$998.86	$1,019.24	$1,070.20	$1,121.16	Annual Billing
RUMMEL JEFFREY L	2013099332	65-016-054-000-0000	398 TARRY HALL RD	04/01/2013	Paid	$672.70	$686.43	$720.75	$755.07	Annual Billing
STONEROAD GARY P	2013230280	65-016-055-000-0000	168 JAMES RD		Unpaid	$53.35	$54.44	$57.16	$59.88	August Interim
STONEROAD GARY P	2013099333	65-016-055-000-0000	168 JAMES RD	02/05/2013	Paid	$825.22	$842.06	$884.16	$926.27	Annual Billing
SILKS LEONARD L	2013099334	65-016-056-000-0000	429 TARRY HALL RD	05/02/2013	Paid	$264.25	$269.64	$283.12	$296.60	Annual Billing
GEMBERLING DAVID T	2013099335	65-016-057-000-0000	SENATOR DR	07/08/2013	Paid	$224.24	$228.82	$240.26	$251.70	Annual Billing
HECKERT JOHN R	2013099336	65-016-058-000-0000	JAMES RD	02/21/2013	Paid	$1,276.69	$1,302.75	$1,367.89	$1,433.03	Annual Billing
MILLER STEWART	2013099337	65-016-059-000-0000	138 JAMES RD	03/14/2013	Paid	$1,371.82	$1,399.82	$1,469.81	$1,539.80	Annual Billing
LEBO SCOTT E	2013099338	65-016-060-000-0000	TALLY HALL RD	04/04/2013	Paid	$67.20	$68.57	$72.00	$75.43	Annual Billing
GAIR ROBERT V	2013099339	65-016-061-000-0000	SENATOR DR	02/14/2013	Paid	$183.48	$187.22	$196.58	$205.94	Annual Billing
MORLOCK WAYNE	2013099340	65-016-062-000-0000	187 MORLOCK RD		Unpaid	$666.66	$680.27	$714.28	$748.30	Annual Billing
ENGLE JOEY A	2013099341	65-016-063-000-0000	249 JAMES RD	03/07/2013	Paid	$718.01	$732.66	$769.29	$805.93	Annual Billing
TROUTMAN JERE E	2013099342	65-016-064-000-0000	158 JAMES RD	02/21/2013	Paid	$967.90	$987.65	$1,037.03	$1,086.42	Annual Billing

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Payment Status Report
Dauphin County
UPPER PAXTON TWP

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LENKER DAVID A	2013099343	65-016-065-000-0000	180 JAMES RD	03/07/2013	Paid	$781.42	$797.37	$837.24	$877.11	Annual Billing
MILLER STEWART K	2013099344	65-016-066-000-0000	JAMES RD	03/14/2013	Paid	$157.04	$160.24	$168.25	$176.26	Annual Billing
HECKERT JOHN R	2013099345	65-016-067-000-0000	JAMES RD	02/21/2013	Paid	$221.96	$226.49	$237.81	$249.14	Annual Billing
HESS STANLEY F	2013099346	65-016-068-000-0000	371 SUMMERS RD	03/28/2013	Paid	$987.53	$1,007.68	$1,058.06	$1,108.45	Annual Billing
LEIPHART DEAN P	2013099347	65-016-069-000-0000	415 SUMMERS RD	02/04/2013	Paid	$770.85	$786.58	$825.91	$865.24	Annual Billing
TURNER TRAVIS V	2013099348	65-016-070-000-0000	176 COUNTRY HILL DR	03/21/2013	Paid	$1,196.67	$1,221.09	$1,282.14	$1,343.20	Annual Billing
SHAFFER JON M	2013099349	65-016-071-000-0000	SENATOR DR	05/23/2013	Paid	$1,101.54	$1,124.02	$1,180.22	$1,236.42	Annual Billing
KLINGER GARY E	2013099350	65-016-072-000-0000	SHIPPEN DAM RD	04/01/2013	Paid	$611.55	$624.03	$655.23	$686.43	Annual Billing
WITMER ROGER E	2013099351	65-016-073-000-0000	972 SHIPPEN DAM RD	03/21/2013	Paid	$674.22	$687.98	$722.38	$756.78	Annual Billing
SHEPLEY MARK E	2013099352	65-016-074-000-0000	479 MILLER RD	02/21/2013	Paid	$605.51	$617.87	$648.76	$679.66	Annual Billing
COE RANDY J	2013099353	65-016-075-000-0000	176 SENATOR DR	04/01/2013	Paid	$985.27	$1,005.38	$1,055.65	$1,105.92	Annual Billing
CROSBY PEGGY A	2013099354	65-016-076-000-0000	916 SHIPPEN DAM RD		Unpaid	$665.90	$679.49	$713.46	$747.44	Annual Billing
DANIELS JEFFREY D	2013099355	65-016-077-000-0000	SHIPPEN DAM RD	04/01/2013	Paid	$838.80	$855.92	$898.72	$941.51	Annual Billing
SHEPLEY MARK E	2013099356	65-016-078-000-0000	MILLER RD	02/21/2013	Paid	$151.00	$154.08	$161.78	$169.49	Annual Billing
SHAFFER JON M	2013099357	65-016-079-000-0000	SENATOR DR	05/02/2013	Paid	$179.69	$183.36	$192.53	$201.70	Annual Billing
SHAFFER JON M	2013099358	65-016-080-000-0000	SENATOR DR	05/02/2013	Paid	$29.45	$30.05	$31.55	$33.06	Annual Billing
BOYER JOHN A	2013099359	65-016-081-000-0000	169 HUP RD	03/07/2013	Paid	$1,187.60	$1,211.84	$1,272.43	$1,333.02	Annual Billing
SHUGHART CHRISTOPHER L	2013099360	65-016-082-000-0000	207 SUMMERS RD	03/01/2013	Paid	$1,201.95	$1,226.48	$1,287.80	$1,349.13	Annual Billing
COWGER MATTHEW J	2013099361	65-016-083-000-0000	207 HUP RD	02/19/2013	Paid	$1,422.41	$1,451.44	$1,524.01	$1,596.58	Annual Billing
HOWARD DOUGLAS L	2013099362	65-016-084-000-0000	225 HUP RD	02/07/2013	Paid	$1,274.43	$1,300.44	$1,365.46	$1,430.48	Annual Billing
HUNTZINGER CRAIG L	2013099363	65-016-085-000-0000	WEST OF SHIPPEN DAM RD	05/23/2013	Paid	$1,519.04	$1,550.04	$1,627.54	$1,705.04	Annual Billing
BULICK ROBERT	2013099364	65-016-086-000-0000	362 SUMMERS RD	02/07/2013	Paid	$865.99	$883.66	$927.84	$972.03	Annual Billing
BOBB STUART D	2013099365	65-016-087-000-0000	382 SUMMERS RD	03/28/2013	Paid	$1,272.91	$1,298.89	$1,363.83	$1,428.78	Annual Billing
FULKROAD SCOTT C	2013099366	65-016-088-000-0000	406 SUMMERS RD	04/04/2013	Paid	$921.09	$939.89	$986.88	$1,033.88	Annual Billing
CHILSON KENNETH N	2013099367	65-016-089-000-0000	SOUTH OF SENATOR DR L4A	03/01/2013	Paid	$55.12	$56.24	$59.05	$61.86	Annual Billing
ADAMS BRUCE A	2013099368	65-016-092-000-0000	108 MORLOCK LN	02/19/2013	Paid	$985.27	$1,005.38	$1,055.65	$1,105.92	Annual Billing
COLEMAN ROBERT L	2013099369	65-016-093-000-0000	SUMMERS RD		Unpaid	$283.13	$288.91	$303.36	$317.80	Annual Billing
RADEL WANDA L	2013099370	65-016-094-000-0000	403 TARRY HALL RD	04/01/2013	Paid	$884.85	$902.91	$948.06	$993.20	Annual Billing
RUSSELL DAVID R	2013099371	65-016-095-000-0000	399 MILLER RD	03/14/2013	Paid	$1,933.54	$1,973.00	$2,071.65	$2,170.30	Annual Billing
HALEY MICHAEL J	2013099372	65-016-096-000-0000	245 HUP RD	05/23/2013	Paid	$1,453.37	$1,483.03	$1,557.18	$1,631.33	Annual Billing
SNYDER LYNN E	2013099373	65-016-097-000-0000	270 HUP RD		Unpaid	$1,359.75	$1,387.50	$1,456.88	$1,526.25	Annual Billing
HOFFMAN DALE L	2013099374	65-016-098-000-0000	276 HUP RD	04/01/2013	Paid	$1,043.40	$1,064.69	$1,117.92	$1,171.16	Annual Billing

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Payment Status Report
Dauphin County
UPPER PAXTON TWP

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Township: UPPER PAXTON TWP

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GRAY LIONEL E	2013099375	65-016-099-000-0000	HUP RD L10	02/21/2013	Paid	$712.70	$727.25	$763.61	$799.98	Annual Billing
BAKER BRIAN S	2013099376	65-016-100-000-0000	330 HUP RD	04/09/2013	Paid	$1,404.29	$1,432.95	$1,504.60	$1,576.25	Annual Billing
ROTHERMEL MARK D	2013099377	65-016-101-000-0000	340 HUP RD	04/01/2013	Paid	$1,174.77	$1,198.75	$1,258.69	$1,318.63	Annual Billing
SHEESLEY CRAIG E	2013099378	65-016-102-000-0000	HUP RD L16	02/11/2013	Paid	$1,047.93	$1,069.32	$1,122.79	$1,176.25	Annual Billing
BOWMAN WAYNE L	2013099379	65-016-103-000-0000	299 HUP RD	03/07/2013	Paid	$1,420.89	$1,449.89	$1,522.38	$1,594.88	Annual Billing
CHOMINSZEWSKI ANTHONY S	2013099380	65-016-104-000-0000	271 HUP RD	03/21/2013	Paid	$1,290.29	$1,316.62	$1,382.45	$1,448.28	Annual Billing
KLINGER GARY E	2013099381	65-016-105-000-0000	SHIPPEN DAM RD L3	04/01/2013	Paid	$11.33	$11.56	$12.14	$12.72	Annual Billing
ETZWEILER RONALD E	2013099382	65-016-106-000-0000	435 MILLER RD		Unpaid	$927.13	$946.05	$993.35	$1,040.66	Annual Billing
ETZWEILER EARL R	2013099383	65-016-107-000-0000	420 SUMMERS RD	04/04/2013	Paid	$1,416.36	$1,445.27	$1,517.53	$1,589.80	Annual Billing
ETZWEILER EARL R	2013230281	65-016-107-000-0000	420 SUMMERS RD		Unpaid	$221.53	$226.05	$237.35	$248.66	August Interim
STOLTZFUS JOHN LEE	2013099384	65-016-108-000-0000	179 SUMMERS RD	07/16/2013	Paid	$1,466.20	$1,496.12	$1,570.93	$1,645.73	Annual Billing
HENNINGER CHARLES A	2013099385	65-016-110-000-0000	MIDDLE RD L2	03/21/2013	Paid	$526.24	$536.98	$563.83	$590.68	Annual Billing
HENNINGER CHARLES A	2013099386	65-016-111-000-0000	830 SHIPPEN DAM RD	03/21/2013	Paid	$449.98	$459.16	$482.12	$505.08	Annual Billing
IMHOF WAYNE P	2013099387	65-016-112-000-0000	JAMES RD L1	04/01/2013	Paid	$1,028.29	$1,049.28	$1,101.74	$1,154.21	Annual Billing
PAUL BRIAN J	2013099388	65-016-113-000-0000	264 JAMES RD	03/28/2013	Paid	$1,935.80	$1,975.31	$2,074.08	$2,172.84	Annual Billing
ROMBERGER BRADY M	2013099389	65-016-114-000-0000	256 JAMES RD	03/21/2013	Paid	$933.93	$952.99	$1,000.64	$1,048.29	Annual Billing
LEITZEL BRIAN R	2013099390	65-016-115-000-0000	250 JAMES RD L3	03/14/2013	Paid	$1,135.51	$1,158.68	$1,216.61	$1,274.55	Annual Billing
DEIBLER CHRISTOPHER G	2013099391	65-016-116-000-0000	HUP RD L7	06/04/2013	Paid	$22.65	$23.11	$24.27	$25.42	Annual Billing
KLINGER GARY E	2013099392	65-016-119-000-0000	HUP RD L19A	04/01/2013	Paid	$141.94	$144.84	$152.08	$159.32	Annual Billing
KLINGER MATTHEW E	2013099393	65-016-120-000-0000	HUP RD L20A	04/01/2013	Paid	$141.19	$144.07	$151.27	$158.48	Annual Billing
DANIELS ROBERT R	2013099394	65-016-122-000-0000	SENATOR DR L3	04/04/2013	Paid	$214.42	$218.80	$229.74	$240.68	Annual Billing
DANIELS ROBERT R	2013099395	65-016-123-000-0000	275 SENATOR DR	04/04/2013	Paid	$2,082.26	$2,124.76	$2,231.00	$2,337.24	Annual Billing
ETZWEILER EARL R	2013099396	65-017-001-000-0000	MIDDLE RD	03/14/2013	Paid	$579.08	$590.90	$620.45	$649.99	Annual Billing
MILLER ROBERT N	2013099397	65-017-002-000-0000	548 MILLER RD	03/28/2013	Paid	$1,169.48	$1,193.35	$1,253.02	$1,312.69	Annual Billing
WIEST MICHAEL E	2013099398	65-017-003-000-0000	873 ROUTE 25	03/14/2013	Paid	$925.62	$944.51	$991.74	$1,038.96	Annual Billing
ETZWEILER EARL R	2013099399	65-017-005-000-0000	MIDDLE RD	03/14/2013	Paid	$530.01	$540.83	$567.87	$594.91	Annual Billing
MARTZ KIM RONALD	2013099400	65-017-006-000-0000	251 ETZWEILER RD	03/21/2013	Paid	$1,293.31	$1,319.70	$1,385.69	$1,451.67	Annual Billing
MYERS DENNIS R	2013099401	65-017-007-000-0000	1252 ROUTE 25	04/01/2013	Paid	$1,060.01	$1,081.64	$1,135.72	$1,189.80	Annual Billing
SCHORR ROBERT A	2013099402	65-017-008-000-0000	BERRYSBURG RD	03/01/2013	Paid	$610.79	$623.26	$654.42	$685.59	Annual Billing
WIEST GLENN H	2013099403	65-017-009-000-0000	BERRYSBURG RD	03/07/2013	Paid	$52.85	$53.93	$56.63	$59.32	Annual Billing
WIEST GLENN H	2013099404	65-017-010-000-0000	849 BERRYSBURG RD	03/07/2013	Paid	$868.24	$885.96	$930.26	$974.56	Annual Billing
SYLENKO WILLIAM	2013099405	65-017-011-000-0000	933 ROUTE 25		Unpaid	$661.37	$674.87	$708.61	$742.36	Annual Billing

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Payment Status Report
Dauphin County
UPPER PAXTON TWP

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SHULTZ KRIS	2013099406	65-017-012-000-0000	1045 ROUTE 25	03/21/2013	Paid	$930.91	$949.91	$997.41	$1,044.90	Annual Billing
SNYDER JEFFREY A	2013099407	65-017-013-000-0000	1461 BERRYSBURG RD	08/01/2013	In Progress	$300.48	$306.61	$321.94	$337.27	Annual Billing
HOWARD EDWARD J	2013099408	65-017-014-000-0000	BERRYSBURG RD	03/21/2013	Paid	$39.27	$40.07	$42.07	$44.08	Annual Billing
KULCZYK LESZEK F	2013099409	65-017-015-000-0000	633 GRANGE HALL RD	03/14/2013	Paid	$557.94	$569.33	$597.80	$626.26	Annual Billing
STOLTZFUS DAVID W	2013099410	65-017-017-000-0000	958 ROUTE 25	04/01/2013	Paid	$1,411.08	$1,439.88	$1,511.87	$1,583.87	Annual Billing
HOY EUGENE H	2013099411	65-017-018-000-0000	225 HOY RD		Unpaid	$949.78	$969.16	$1,017.62	$1,066.08	Annual Billing
DAVIDS CHURCH	2013099412	65-017-019-000-0000	1072 BERRYSBURG RD	04/01/2013	Paid	$1,090.20	$1,112.45	$1,168.07	$1,223.70	Annual Billing
ARNOLD RANDY L	2013099413	65-017-021-000-0000	381 HOY RD	03/21/2013	Paid	$517.18	$527.73	$554.12	$580.50	Annual Billing
LAPP EPHRAIM J	2013120975	65-017-022-000-0000	476 ST DAVID RD	05/01/2013	Paid	$15.35	$15.66	$16.44	$17.23	March Interim
LAPP EPHRAIM J	2013099414	65-017-022-000-0000	476 ST DAVID RD	02/21/2013	Paid	$1,235.16	$1,260.37	$1,323.39	$1,386.41	Annual Billing
DAVIS ARNOLD I	2013099415	65-017-023-000-0000	194 ST DAVID DR	04/01/2013	Paid	$736.87	$751.91	$789.51	$827.10	Annual Billing
WERTZ RUOY L	2013099416	65-017-024-000-0000	1443 ROUTE 25	03/21/2013	Paid	$585.13	$597.07	$626.92	$656.78	Annual Billing
ISENBERG SCOTT C	2013099417	65-017-025-000-0000	920 ROUTE 25	03/21/2013	Paid	$1,301.61	$1,328.17	$1,394.58	$1,460.99	Annual Billing
WILBERT JEFFREY A	2013099418	65-017-026-000-0000	1297 BERRYSBURG RD	03/21/2013	Paid	$582.10	$593.98	$623.68	$653.38	Annual Billing
MARTZ STEVEN C	2013099419	65-017-027-000-0000	1297 ROUTE 25	03/21/2013	Paid	$33.98	$34.67	$36.40	$38.14	Annual Billing
SPOTTS RICHARD F	2013099420	65-017-028-000-0000	1339 BERRYSBURG RD	03/14/2013	Paid	$654.58	$667.94	$701.34	$734.73	Annual Billing
FERREE CORY A	2013099421	65-017-029-000-0000	1351 BERRYSBURG RD	03/21/2013	Paid	$685.53	$699.52	$734.50	$769.47	Annual Billing
ETZWEILER EARL R	2013099422	65-017-030-000-0000	MILLER RD	03/14/2013	Paid	$127.60	$130.20	$136.71	$143.22	Annual Billing
MARTZ KIM RONALD	2013099423	65-017-031-000-0000	WEST OF ETZWEILER RD	03/21/2013	Paid	$17.37	$17.72	$18.61	$19.49	Annual Billing
MILLER PATRICIA A	2013099424	65-017-032-000-0000	BERRYSBURG RD	02/14/2013	Paid	$44.55	$45.46	$47.73	$50.01	Annual Billing
POTTER DANNY H	2013099425	65-017-033-000-0000	817 ROUTE 25	03/21/2013	Paid	$237.83	$242.68	$254.81	$266.95	Annual Billing
HUHN JASON R	2013099426	65-017-034-000-0000	1307 ROUTE 25	02/21/2013	Paid	$651.56	$664.86	$698.10	$731.35	Annual Billing
WETZEL TERRY L	2013099427	65-017-036-000-0000	795 BERRYSBURG RD		Unpaid	$735.36	$750.37	$787.89	$825.41	Annual Billing
FRY DAVID L	2013099428	65-017-037-000-0000	670 MIDDLE RD	02/14/2013	Paid	$201.59	$205.70	$215.99	$226.27	Annual Billing
WIEST MICHAEL E	2013099429	65-017-038-000-0000	NORTH OF BERRYSBURG RD	03/14/2013	Paid	$530.01	$540.83	$567.87	$594.91	Annual Billing
DREHER MARK A	2013099430	65-017-039-000-0000	964 ROUTE 25	03/07/2013	Paid	$1,081.15	$1,103.21	$1,158.37	$1,213.53	Annual Billing
HERB LARRY G	2013099431	65-017-040-000-0000	415 HOY RD	03/14/2013	Paid	$668.92	$682.57	$716.70	$750.83	Annual Billing
WETZEL TERRY L	2013099432	65-017-042-000-0000	BERRYSBURG RD		Unpaid	$17.37	$17.72	$18.61	$19.49	Annual Billing
ETZWEILER ROBERT E	2013099433	65-017-043-000-0000	745 MIDDLE RD	03/14/2013	Paid	$795.01	$811.23	$851.79	$892.35	Annual Billing
PAUL ROBBIE D	2013099434	65-017-044-000-0000	680 MIDDLE RD	02/21/2013	Paid	$785.19	$801.21	$841.27	$881.33	Annual Billing
PAUL ROBBIE D	2013230282	65-017-044-000-0000	680 MIDDLE RD		Unpaid	$67.94	$69.33	$72.80	$76.26	August Interim
MARTZ STEVEN C	2013099435	65-017-045-000-0000	606 BERRYSBURG RD	03/21/2013	Paid	$516.42	$526.96	$553.31	$579.66	Annual Billing

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UPPER PAXTON TWP

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HOWARD DOUGLAS L	2013099436	65-017-046-000-0000	1446 ROUTE 25	03/14/2013	Paid	$917.32	$936.04	$982.84	$1,029.64	Annual Billing
SHAFFER DENNIS L	2013099437	65-017-047-000-0000	BERRYSBURG RD	02/21/2013	Paid	$43.79	$44.68	$46.91	$49.15	Annual Billing
WITMER RANDY L	2013099438	65-017-048-000-0000	BERRYSBURG RD		Unpaid	$702.14	$716.47	$752.29	$788.12	Annual Billing
KEEFER DANIEL L	2013099439	65-017-049-000-0000	BERRYSBURG RD	03/07/2013	Paid	$145.73	$148.70	$156.14	$163.57	Annual Billing
DERR ROGER L	2013099440	65-017-050-000-0000	1052 BERRYSBURG RD	03/21/2013	Paid	$1,469.22	$1,499.20	$1,574.16	$1,649.12	Annual Billing
HOCKENBERRY DANIEL D	2013099441	65-017-051-000-0000	BERRYSBURG RD	04/01/2013	Paid	$59.65	$60.87	$63.91	$66.96	Annual Billing
RIEHL JOHNNY	2013099442	65-017-052-000-0000	1013 ROUTE 25		Unpaid	$1,529.61	$1,560.83	$1,638.87	$1,716.91	Annual Billing
SCHORR ROBIN C	2013099443	65-017-053-000-0000	STATE ROUTE 25 L2	03/28/2013	Paid	$832.01	$848.99	$891.44	$933.89	Annual Billing
SCHORR ROBIN C	2013099444	65-017-054-000-0000	1371 STATE ROUTE 25	03/28/2013	Paid	$1,077.38	$1,099.37	$1,154.34	$1,209.31	Annual Billing
HOY RONALD C	2013099445	65-017-055-000-0000	135 HOY RD	03/28/2013	Paid	$1,630.79	$1,664.07	$1,747.27	$1,830.48	Annual Billing
KLINGER SAMUEL RUSSELL	2013099446	65-017-056-000-0000	275 HOY RD	04/01/2013	Paid	$1,267.64	$1,293.51	$1,358.19	$1,422.86	Annual Billing
MYERS DENNIS R	2013099447	65-018-001-000-0000	1334 BERRYSBURG RD	05/01/2013	Paid	$634.19	$647.13	$679.49	$711.84	Annual Billing
BILLOW GAIL S	2013099448	65-018-004-000-0000	1362 ROUTE 25	07/25/2013	Paid	$764.05	$779.64	$818.62	$857.60	Annual Billing
HALE CRAIG A	2013099449	65-018-005-000-0000	1366 ROUTE 25	02/21/2013	Paid	$554.17	$565.48	$593.75	$622.03	Annual Billing
LAUVER GERALD A	2013099450	65-018-006-000-0000	1380 ROUTE 25	03/21/2013	Paid	$497.55	$507.70	$533.09	$558.47	Annual Billing
WERT DENNIS G	2013099451	65-018-007-000-0000	121 DEIBLER RD	03/21/2013	Paid	$326.15	$332.81	$349.45	$366.09	Annual Billing
NOLT ALLEN K	2013099452	65-018-009-000-0000	1401 ROUTE 25	03/14/2013	Paid	$551.14	$562.39	$590.51	$618.63	Annual Billing
HORCHLER LARRY M	2013099453	65-018-010-000-0000	1405 BERRYSBURG RD	03/21/2013	Paid	$433.37	$442.21	$464.32	$486.43	Annual Billing
RAMBERGER JOHN D	2013099454	65-018-011-000-0000	1413 BERRYSBURG RD	03/07/2013	Paid	$27.94	$28.51	$29.94	$31.36	Annual Billing
RAMBERGER JOHN D	2013099455	65-018-012-000-0000	1413 BERRYSBURG RD	03/07/2013	Paid	$469.61	$479.19	$503.15	$527.11	Annual Billing
RAMBERGER JOHN D	2013099456	65-018-013-000-0000	1413 ROUTE 25	03/07/2013	Paid	$460.55	$469.95	$493.45	$516.95	Annual Billing
STONEROAD EDDIE	2013099457	65-018-014-000-0000	1479 ROUTE 25	03/21/2013	Paid	$472.62	$482.27	$506.38	$530.50	Annual Billing
SMELTZ CRAIG R	2013099458	65-018-015-000-0000	1496 BERRYSBURG RD	03/14/2013	Paid	$142.70	$145.61	$152.89	$160.17	Annual Billing
KLINGER ROGER L	2013099459	65-018-019-000-0000	1484 ROUTE 25	03/21/2013	Paid	$665.16	$678.73	$712.67	$746.60	Annual Billing
SMELTZ CRAIG R	2013099460	65-018-020-000-0000	BERRYSBURG RD	03/14/2013	Paid	$41.53	$42.38	$44.50	$46.62	Annual Billing
SMELTZ CRAIG R	2013099461	65-018-021-000-0000	BERRYSBURG RD	03/14/2013	Paid	$3.02	$3.08	$3.23	$3.39	Annual Billing
SMELTZ CRAIG R	2013099462	65-018-022-000-0000	BERRYSBURG RD	03/14/2013	Paid	$304.26	$310.47	$325.99	$341.52	Annual Billing
SMELTZ CRAIG R	2013099463	65-018-024-000-0000	1496 BERRYSBURG RD	03/14/2013	Paid	$405.44	$413.71	$434.40	$455.08	Annual Billing
LEBEDIN STEVEN B	2013099464	65-018-025-000-0000	BERRYSBURG RD	03/21/2013	Paid	$135.15	$137.91	$144.81	$151.70	Annual Billing
ZIMMERMAN KENT A	2013099465	65-018-026-000-0000	WEST OF GRANGE HALL RD	02/14/2013	Paid	$9.82	$10.02	$10.52	$11.02	Annual Billing
ZIMMERMAN RICHARD E	2013099466	65-018-027-000-0000	759 GRANGE HALL RD	02/14/2013	Paid	$541.33	$552.38	$580.00	$607.62	Annual Billing
ZIMMERMAN KENT A	2013099467	65-018-028-000-0000	759 GRANGE HALL RD	02/14/2013	Paid	$469.61	$479.19	$503.15	$527.11	Annual Billing

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Payment Status Report
Dauphin County
UPPER PAXTON TWP

All Taxbills Sorted By Property Key

Township: UPPER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KITCHEN ROBERT E	2013099468	65-018-029-000-0000	703 GRANGE HALL RD		Unpaid	$803.32	$819.71	$860.70	$901.68	Annual Billing
SHEPLEY MARK E	2013099469	65-018-030-000-0000	695 GRANGE HALL RD	02/21/2013	Paid	$850.12	$867.47	$910.84	$954.22	Annual Billing
CHUBB TODD D	2013099470	65-018-032-000-0000	1189 BERRYSBURG RD		Unpaid	$235.55	$240.36	$252.38	$264.40	Annual Billing
CHUBB TODD D	2013099471	65-018-033-000-0000	1189 BERRYSBURG RD		Unpaid	$438.66	$447.61	$469.99	$492.37	Annual Billing
SUNSHINE MANAGEMENT CC	2013099472	65-018-034-000-0000	1165 BERRYSBURG RD	03/14/2013	Paid	$411.47	$419.87	$440.86	$461.86	Annual Billing
DAVIDS CHURCH	2013099473	65-018-035-000-0000	1154 ROUTE 25	04/01/2013	Paid	$427.32	$436.04	$457.84	$479.64	Annual Billing
LANDIS LEO L	2013099474	65-018-036-000-0000	1160 BERRYSBURG RD	04/01/2013	Paid	$476.41	$486.13	$510.44	$534.74	Annual Billing
SNYDER BRIAN S	2013099475	65-018-037-000-0000	BERRYSBURG RD	02/21/2013	Paid	$553.42	$564.71	$592.95	$621.18	Annual Billing
CHUBB JANET M	2013099476	65-018-038-000-0000	1202 ROUTE 25	02/05/2013	Paid	$474.90	$484.59	$508.82	$533.05	Annual Billing
GUARNERI PATRICIA M	2013099477	65-018-039-000-0000	NORTH OF BERRYSBURG RD	03/21/2013	Paid	$3.78	$3.86	$4.05	$4.25	Annual Billing
GUARNERI PATRICIA M	2013099478	65-018-040-000-0000	108 ETZWEILER RD	03/21/2013	Paid	$661.37	$674.87	$708.61	$742.36	Annual Billing
KLINGER CHARLES E	2013099479	65-018-041-000-0000	1221 BERRYSBURG RD	03/14/2013	Paid	$664.39	$677.95	$711.85	$745.75	Annual Billing
WHARY LISA	2013099480	65-018-041-001-0001	BERRYSBURG RD	04/01/2013	Paid	$79.28	$80.90	$84.95	$88.99	Annual Billing
MARTZ KYLE N	2013099481	65-018-042-000-0000	1237 BERRYSBURG RD	02/21/2013	Paid	$640.99	$654.07	$686.77	$719.48	Annual Billing
ROADCAP DAVID B	2013099482	65-018-043-000-0000	1298 BERRYSBURG RD	03/14/2013	Paid	$733.85	$748.83	$786.27	$823.71	Annual Billing
MILLER PATRICIA A	2013099483	65-018-044-000-0000	1310 BERRYSBURG RD	02/14/2013	Paid	$644.76	$657.92	$690.82	$723.71	Annual Billing
SHEAFFER SHELLY A	2013099484	65-018-045-000-0000	1329 ROUTE 25	03/14/2013	Paid	$571.53	$583.19	$612.35	$641.51	Annual Billing
LUTHERAN CHURCH	2013099485	65-018-046-000-0000	114 ETZWEILER RD	02/19/2013	Paid	$170.63	$174.11	$182.82	$191.52	Annual Billing
GREEN STEPHEN T	2013099486	65-018-047-000-0000	1292 BERRYSBURG RD	03/01/2013	Paid	$611.55	$624.03	$655.23	$686.43	Annual Billing
SHADE JAMEY B	2013099487	65-018-049-000-0000	1317 ROUTE 25	03/14/2013	Paid	$575.30	$587.04	$616.39	$645.74	Annual Billing
SHAFFER DENNIS L	2013099488	65-018-050-000-0000	BERRYSBURG RD	02/21/2013	Paid	$575.30	$587.04	$616.39	$645.74	Annual Billing
SEIBERT IRVIN E	2013099489	65-018-051-000-0000	1226 BERRYSBURG RD	05/23/2013	Paid	$462.81	$472.26	$495.87	$519.49	Annual Billing
HOWARD EDWARD J	2013099490	65-018-053-000-0000	1344 BERRYSBURG RD	03/21/2013	Paid	$1,035.10	$1,056.22	$1,109.03	$1,161.84	Annual Billing
GOTHEL MARK D	2013099491	65-018-055-000-0000	1390 ROUTE 25	04/01/2013	Paid	$766.32	$781.96	$821.06	$860.16	Annual Billing
MARTZ KYLE N	2013099492	65-018-056-000-0000	BERRYSBURG RD	02/21/2013	Paid	$11.33	$11.56	$12.14	$12.72	Annual Billing
SUNSHINE MANAGEMENT CC	2013099493	65-018-057-000-0000	BERRYSBURG RD	03/14/2013	Paid	$6.04	$6.16	$6.47	$6.78	Annual Billing
ETZWEILER EARL R	2013099494	65-019-001-000-0000	1590 ROUTE 25	03/14/2013	Paid	$1,151.37	$1,174.87	$1,233.61	$1,292.36	Annual Billing
LYKENS VALLEY GOLF COUR	2013099495	65-019-002-000-0000	BERRYSBURG RD	06/04/2013	Paid	$11,306.01	$11,536.75	$12,113.59	$12,690.43	Annual Billing
LYKENS VALLEY GOLF COUR	2013099496	65-019-002-001-0001	BERRYSBURG RD	06/04/2013	Paid	$35.50	$36.22	$38.03	$39.84	Annual Billing
HOCKENBERRY DANIEL P	2013099497	65-019-003-000-0000	GRANGE HALL RD	04/01/2013	Paid	$665.90	$679.49	$713.46	$747.44	Annual Billing
RUBENDALL DOUGLAS C	2013099498	65-019-004-000-0000	216 KAHLERS RD	05/23/2013	Paid	$1,195.16	$1,219.55	$1,280.53	$1,341.51	Annual Billing
RIEHL ABNER S	2013099499	65-019-005-000-0000	W MATTERSTOWN RD	03/14/2013	Paid	$1,288.02	$1,314.31	$1,380.03	$1,445.74	Annual Billing

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Payment Status Report
Dauphin County
UPPER PAXTON TWP

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Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KITCHEN ESTHER L	2013099500	65-019-006-000-0000	GRANGE HALL RD	03/21/2013	Paid	$203.85	$208.01	$218.41	$228.81	Annual Billing
NOVINGER RONALD L	2013099501	65-019-007-000-0000	173 GRANGE HALL RD	03/14/2013	Paid	$328.43	$335.13	$351.89	$368.64	Annual Billing
LANDIS MARIAN J	2013099502	65-019-008-000-0000	490 HOY RD	02/07/2013	Paid	$939.97	$959.15	$1,007.11	$1,055.07	Annual Billing
FULKROD JOSHUA T	2013099503	65-019-009-000-0000	110 KAHLERS RD	04/01/2013	Paid	$673.46	$687.20	$721.56	$755.92	Annual Billing
STOLTZFUS ISAAC N	2013099504	65-019-010-000-0000	918 HOY RD		Unpaid	$1,335.58	$1,362.84	$1,430.98	$1,499.12	Annual Billing
STOLTZFUS AMOS	2013099505	65-019-011-000-0000	254 W MATTERSTOWN RD	04/01/2013	Paid	$798.02	$814.31	$855.03	$895.74	Annual Billing
RAKER HARVEY G	2013099506	65-019-012-000-0000	408 ST DAVID DR	03/21/2013	Paid	$615.32	$627.88	$659.27	$690.67	Annual Billing
KEEFER RUTH P	2013099507	65-019-013-000-0000	182 W MATTERSTOWN RD	03/14/2013	Paid	$428.84	$437.59	$459.47	$481.35	Annual Billing
LYKENS VALLEY GOLF COUR	2013099508	65-019-014-000-0000	KLINGER RD	06/04/2013	Paid	$1,013.97	$1,034.66	$1,086.39	$1,138.13	Annual Billing
LYKENS VALLEY GOLF COUR	2013099509	65-019-015-000-0000	WEST OF KLINGER RD	06/04/2013	Paid	$110.99	$113.26	$118.92	$124.59	Annual Billing
KITCHEN ALLEN J	2013099510	65-019-016-000-0000	337 GRANGE HALL RD	03/21/2013	Paid	$924.87	$943.75	$990.94	$1,038.13	Annual Billing
OVALLE SERGIO	2013099511	65-019-017-000-0000	426 ST DAVID DR		Unpaid	$884.85	$902.91	$948.06	$993.20	Annual Billing
ZIMMERMAN RICHARD A	2013099512	65-019-018-000-0000	641 KLINGER RD	04/04/2013	Paid	$1,143.82	$1,167.16	$1,225.52	$1,283.88	Annual Billing
STEINER ROBERT E	2013099513	65-019-019-000-0000	232 MARKS RD	03/07/2013	Paid	$996.59	$1,016.93	$1,067.78	$1,118.62	Annual Billing
LONG R MICHAEL	2013099514	65-019-020-000-0000	266 MARKS RD	03/21/2013	Paid	$844.84	$862.08	$905.18	$948.29	Annual Billing
CRIST SARAH N	2013099515	65-019-021-000-0000	267 GRANGE HALL RD	02/05/2013	Paid	$776.89	$792.75	$832.39	$872.03	Annual Billing
PRINCE JAMES R	2013099516	65-019-022-000-0000	279 GRANGE HALL RD	03/21/2013	Paid	$1,389.18	$1,417.53	$1,488.41	$1,559.28	Annual Billing
ALLMAN STEVE E	2013099517	65-019-023-000-0000	365 GRANGE HALL RD		Unpaid	$898.43	$916.77	$962.61	$1,008.45	Annual Billing
RAKER RICHARD E	2013099518	65-019-024-000-0000	ST DAVID DR	03/21/2013	Paid	$73.25	$74.74	$78.48	$82.21	Annual Billing
NOVINGER LARRY L	2013099519	65-019-025-000-0000	173 GRANGE HALL RD	04/01/2013	Paid	$883.34	$901.37	$946.44	$991.51	Annual Billing
SILKS CHESTER C	2013099520	65-019-026-000-0000	383 GRANGE HALL RD		Unpaid	$272.56	$278.12	$292.03	$305.93	Annual Billing
SILKS CHESTER	2013099521	65-019-026-001-0001	383 GRANGE HALL RD		Unpaid	$178.94	$182.59	$191.72	$200.85	Annual Billing
SCHREIBER HAROLD L	2013099522	65-019-027-000-0000	207 MARKS RD	02/07/2013	Paid	$1,202.71	$1,227.26	$1,288.62	$1,349.99	Annual Billing
SWARTZ TIMOTHY A	2013099523	65-019-028-000-0000	MARKS RD L21	03/14/2013	Paid	$849.38	$866.71	$910.05	$953.38	Annual Billing
HUTCHINSON DONALD M	2013099524	65-019-029-000-0000	MARKS RD L20	02/21/2013	Paid	$1,229.89	$1,254.99	$1,317.74	$1,380.49	Annual Billing
STEINER ROBERT	2013099525	65-019-030-000-0000	MARKS RD L-19	03/07/2013	Paid	$992.82	$1,013.08	$1,063.73	$1,114.39	Annual Billing
SHOMPER DALE E	2013099526	65-019-031-000-0000	126 MARKS RD		Unpaid	$725.55	$740.36	$777.38	$814.40	Annual Billing
INGRAM MELVIN R	2013099527	65-019-032-000-0000	140 MARKS RD	03/21/2013	Paid	$785.19	$801.21	$841.27	$881.33	Annual Billing
KOPPENHAVER MICHAEL E	2013099528	65-019-033-000-0000	156 MARKS RD	04/01/2013	Paid	$862.20	$879.80	$923.79	$967.78	Annual Billing
MCDONALD ROBERT W	2013099529	65-019-034-000-0000	166 MARKS RD	02/21/2013	Paid	$924.87	$943.75	$990.94	$1,038.13	Annual Billing
KERSTETTER DENNIS J	2013099530	65-019-035-000-0000	186 MARKS RD	02/07/2013	Paid	$786.70	$802.76	$842.90	$883.04	Annual Billing
LIEDTKA JEFFREY S	2013099531	65-019-036-000-0000	111 MARKS RD	04/01/2013	Paid	$915.05	$933.72	$980.41	$1,027.09	Annual Billing

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Payment Status Report
Dauphin County
UPPER PAXTON TWP

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Township: UPPER PAXTON TWP

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STEINER ROBERT E	2013099532	65-019-037-000-0000	MARKS RD L12	03/07/2013	Paid	$151.76	$154.86	$162.60	$170.35	Annual Billing
WITMER LARRY C	2013099533	65-019-039-000-0000	1021 KLINGER RD	05/02/2013	Paid	$1,026.04	$1,046.98	$1,099.33	$1,151.68	Annual Billing
PRINCE JAMES R	2013099534	65-019-040-000-0000	279 GRANGE HALL RD	03/21/2013	Paid	$181.19	$184.89	$194.13	$203.38	Annual Billing
SASSAMAN DAVID R	2013099535	65-019-041-000-0000	944 KLINGER RD	04/01/2013	Paid	$1,158.92	$1,182.57	$1,241.70	$1,300.83	Annual Billing
SIMPKINS JASON E	2013099536	65-019-042-000-0000	990 KLINGER RD	03/07/2013	Paid	$1,639.84	$1,673.31	$1,756.98	$1,840.64	Annual Billing
LEPORE SCOTT J	2013099537	65-019-043-000-0000	1020 KLINGER RD	05/01/2013	Paid	$1,217.81	$1,242.66	$1,304.79	$1,366.93	Annual Billing
GANTZ EARL S	2013099538	65-019-044-000-0000	667 KLINGER RD	04/01/2013	Paid	$1,232.91	$1,258.07	$1,320.97	$1,383.88	Annual Billing
FRANKI CHRISTOPHER A	2013099539	65-019-045-000-0000	KLINGER RD L4		Unpaid	$292.94	$298.92	$313.87	$328.81	Annual Billing
MONTGOMERY DONALD F	2013099540	65-019-046-000-0000	479 ST DAVID DR		Unpaid	$597.96	$610.16	$640.67	$671.18	Annual Billing
LEHMAN TROY L	2013099541	65-019-047-000-0000	GRANGE HALL RD L2	03/21/2013	Paid	$1,591.52	$1,624.00	$1,705.20	$1,786.40	Annual Billing
ROADCAP JOHN L	2013099542	65-019-048-000-0000	GRANGE HALL RD L3	02/21/2013	Paid	$1,600.58	$1,633.25	$1,714.91	$1,796.58	Annual Billing
FISHER MELVIN J	2013099543	65-019-049-000-0000	460 LANDIS RD	04/04/2013	Paid	$1,521.31	$1,552.36	$1,629.98	$1,707.60	Annual Billing
EMERSON BARRY C	2013099544	65-019-051-000-0000	PAR 3 DR L2	02/07/2013	Paid	$200.82	$204.92	$215.17	$225.41	Annual Billing
EMERSON SCOT D	2013099545	65-019-052-000-0000	PAR 3 DR L3	03/28/2013	Paid	$1,632.29	$1,665.60	$1,748.88	$1,832.16	Annual Billing
LENKER TROY M	2013099546	65-019-053-000-0000	PAR 3 DR L4	06/04/2013	Paid	$197.80	$201.84	$211.93	$222.02	Annual Billing
WARFEL JASON	2013099547	65-019-054-000-0000	PAR 3 DR L5		Unpaid	$191.77	$195.68	$205.46	$215.25	Annual Billing
GILMORE DAVID W	2013099548	65-019-055-000-0000	PAR 3 DR L6	03/21/2013	Paid	$2,364.63	$2,412.89	$2,533.53	$2,654.18	Annual Billing
PRINCE JAMES R	2013099549	65-019-056-000-0000	PAR 3 DR L7	03/21/2013	Paid	$234.81	$239.60	$251.58	$263.56	Annual Billing
LYKENS VALLEY GOLF COUR	2013099550	65-019-057-000-0000	ROUTE 25 L1A	06/04/2013	Paid	$5.28	$5.39	$5.66	$5.93	Annual Billing
RIEHL ABNER S	2013099551	65-020-001-000-0000	KLINGERS RD	03/14/2013	Paid	$59.65	$60.87	$63.91	$66.96	Annual Billing
LAPP JAY HENRY	2013099552	65-020-002-000-0000	600 SAMS RD	02/05/2013	Paid	$736.87	$751.91	$789.51	$827.10	Annual Billing
LANTZ JONAS B	2013099553	65-020-003-000-0000	449 WERT RD	06/04/2013	Paid	$1,364.27	$1,392.11	$1,461.72	$1,531.32	Annual Billing
WERT EARL R	2013099554	65-020-004-000-0000	WERT RD	03/14/2013	Paid	$620.60	$633.27	$664.93	$696.60	Annual Billing
LANTZ SAMUEL E	2013099555	65-020-005-000-0000	SAMS RD	04/01/2013	Paid	$2,554.90	$2,607.04	$2,737.39	$2,867.74	Annual Billing
WERT EARL L	2013099556	65-020-006-000-0000	WERT RD L1	03/14/2013	Paid	$184.97	$188.75	$198.19	$207.63	Annual Billing
SCHREIBER KENNETH M	2013099557	65-020-006-001-0001	265 WERT RD	03/21/2013	Paid	$128.35	$130.97	$137.52	$144.07	Annual Billing
ESH DAVID B	2013099558	65-020-007-000-0000	246 WERT RD	03/07/2013	Paid	$525.48	$536.20	$563.01	$589.82	Annual Billing
STROUP ELWOOD R	2013099559	65-020-008-000-0000	349 W MATTERSTOWN RD	03/14/2013	Paid	$677.24	$691.06	$725.61	$760.17	Annual Billing
STROUP DUANE A	2013099560	65-020-009-000-0000	105 SAMS RD	04/04/2013	Paid	$767.83	$783.50	$822.68	$861.85	Annual Billing
STOLTZFUS MARY Z	2013099561	65-020-010-000-0000	592 W MATTERSTOWN RD	02/11/2013	Paid	$384.30	$392.14	$411.75	$431.35	Annual Billing
BLANK AMOS E	2013099562	65-020-011-000-0000	634 MATTERSTOWN RD	05/01/2013	Paid	$881.08	$899.06	$944.01	$988.97	Annual Billing
DAUPHIN MEADOWS INC	2013099563	65-020-012-000-0000	RIFE RD	03/14/2013	Paid	$662.14	$675.65	$709.43	$743.22	Annual Billing

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Dauphin County
UPPER PAXTON TWP

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Township: **UPPER PAXTON TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ESH JESSE	2013099564	65-020-013-000-0000	540 RIFE RD	03/21/2013	Paid	$1,530.38	$1,561.61	$1,639.69	$1,717.77	Annual Billing
HARTMAN SHIRLEY M	2013099565	65-020-014-000-0000	445 WERT RD	02/14/2013	Paid	$898.43	$916.77	$962.61	$1,008.45	Annual Billing
WERT EARL R	2013099566	65-020-015-000-0000	WERT RD	03/14/2013	Paid	$191.01	$194.91	$204.66	$214.40	Annual Billing
FESSLER WILLIAM H	2013099567	65-020-016-000-0000	408 WERT RD	03/14/2013	Paid	$855.41	$872.87	$916.51	$960.16	Annual Billing
TOBIAS ROBERT L	2013099568	65-020-017-000-0000	229 WERT RD	03/14/2013	Paid	$688.55	$702.60	$737.73	$772.86	Annual Billing
STROUP ELWOOD R	2013099569	65-020-018-000-0000	RIFE RD	04/04/2013	Paid	$600.98	$613.24	$643.90	$674.56	Annual Billing
WERT WARREN W	2013099570	65-020-020-000-0000	385 WERT RD	03/14/2013	Paid	$690.07	$704.15	$739.36	$774.57	Annual Billing
SHUTT MARY JANE	2013099571	65-020-021-000-0000	311 WERT RD	04/01/2013	Paid	$730.08	$744.98	$782.23	$819.48	Annual Billing
SCHREIBER KENNETH M	2013099572	65-020-022-000-0000	265 WERT RD	03/21/2013	Paid	$556.43	$567.79	$596.18	$624.57	Annual Billing
WERT EARL R	2013099573	65-020-023-000-0000	WEST OF WERT RD L6	03/14/2013	Paid	$27.18	$27.73	$29.12	$30.50	Annual Billing
SCHREIBER ERNEST	2013099574	65-020-024-000-0000	KLINGERS RD L2		Unpaid	$178.94	$182.59	$191.72	$200.85	Annual Billing
SCHREIBER ERNEST	2013099575	65-020-025-000-0000	700 SAMS RD L2		Unpaid	$313.33	$319.72	$335.71	$351.69	Annual Billing
BEILER ENOS M	2013099576	65-020-026-000-0000	WERT RD L1	03/07/2013	Paid	$178.94	$182.59	$191.72	$200.85	Annual Billing
WIEST NANCY M	2013099577	65-020-027-000-0000		02/07/2013	Paid	$374.48	$382.12	$401.23	$420.33	Annual Billing
BOLIG RAY S	2013099578	65-021-001-000-0000	ROUTE 147	02/07/2013	Paid	$178.94	$182.59	$191.72	$200.85	Annual Billing
WISNISKI MARK B	2013099579	65-021-002-000-0000	ROUTE 147		Unpaid	$203.85	$208.01	$218.41	$228.81	Annual Billing
HARRIS WILLIAM E	2013099580	65-021-003-000-0000	3014 ROUTE 147	03/14/2013	Paid	$1,790.84	$1,827.39	$1,918.76	$2,010.13	Annual Billing
KAHLER FRED W	2013099581	65-021-004-000-0000	WEST OF ROUTE 147	04/01/2013	Paid	$143.44	$146.37	$153.69	$161.01	Annual Billing
KAHLER FRED W	2013099582	65-021-005-000-0000	WEST OF ROUTE 147	04/01/2013	Paid	$10.57	$10.79	$11.33	$11.87	Annual Billing
TREVITZ STUART E	2013099583	65-021-006-000-0000	3228 ROUTE 147	03/21/2013	Paid	$1,173.26	$1,197.20	$1,257.06	$1,316.92	Annual Billing
DONCEVIC CONNIE M	2013099584	65-021-008-000-0000	ROUTE 147	02/11/2013	Paid	$479.43	$489.21	$513.67	$538.13	Annual Billing
MIDLAND PARK LIMITED	2013099585	65-021-009-000-0000	ROUTE 147	04/01/2013	Paid	$6,341.18	$6,470.59	$6,794.12	$7,117.65	Annual Billing
REINOEHL HENRY	2013099586	65-021-009-001-0001	1 MIDLAND DR	03/07/2013	Paid	$90.60	$92.45	$97.07	$101.70	Annual Billing
ALBERTINA BRENDA	2013099587	65-021-009-001-0100	1 SIDING LN	02/14/2013	Paid	$294.44	$300.45	$315.47	$330.50	Annual Billing
SNYDER MARTHA	2013099588	65-021-009-002-0001	2 JUNCTION RD	02/05/2013	Paid	$211.40	$215.71	$226.50	$237.28	Annual Billing
BENDER MARY ANN	2013099589	65-021-009-002-0010	2 RAILWAY AVE	03/21/2013	Paid	$342.76	$349.76	$367.25	$384.74	Annual Billing
LIEB WILLIAM	2013099590	65-021-009-002-0099		04/04/2013	Paid	$400.91	$409.09	$429.54	$450.00	Annual Billing
THORNE JAMES	2013099591	65-021-009-002-0999		02/11/2013	Paid	$419.78	$428.35	$449.77	$471.19	Annual Billing
LUBOLD JAMES	2013099592	65-021-009-003-0001	3 RAILWAY AVE	03/01/2013	Paid	$406.94	$415.25	$436.01	$456.78	Annual Billing
STANTON KERRI	2013099593	65-021-009-003-0003	3 MIDLAND DR	03/21/2013	Paid	$70.23	$71.66	$75.24	$78.83	Annual Billing
LOHR JEFFREY	2013099594	65-021-009-003-0300	3 SIDING LN	03/21/2013	Paid	$147.98	$151.00	$158.55	$166.10	Annual Billing
SHOMPER DONNIE	2013099595	65-021-009-004-0001			Unpaid	$347.30	$354.39	$372.11	$389.83	Annual Billing

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Payment Status Report
Dauphin County
UPPER PAXTON TWP

All Taxbills Sorted By Property Key

Township: **UPPER PAXTON TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
GRANNAS BRIAN	2013099596	65-021-009-004-0004	4 MIDLAND DR	02/05/2013	Paid	$249.91	$255.01	$267.76	$280.51	Annual Billing
LIDDICK FREDERICK	2013099597	65-021-009-004-0040	4 JUNCTION RD	03/01/2013	Paid	$321.63	$328.19	$344.60	$361.01	Annual Billing
BEAM MARGARET	2013099598	65-021-009-004-4000	4 RAILWAY AVENUE		Unpaid	$247.64	$252.69	$265.32	$277.96	Annual Billing
WASHINGER VIRGINIA	2013099599	65-021-009-005-0005	5 MIDLAND DR	03/28/2013	Paid	$89.85	$91.68	$96.26	$100.85	Annual Billing
SPOTTS RICHARD	2013099600	65-021-009-005-0105	5 SIDING LN		Unpaid	$183.48	$187.22	$196.58	$205.94	Annual Billing
GEORGE CONNIE	2013099601	65-021-009-006-0006	6 MIDLAND DR	03/21/2013	Paid	$140.42	$143.29	$150.45	$157.62	Annual Billing
TODD TRUDY	2013099602	65-021-009-006-0060	6 JUNCTION RD	03/01/2013	Paid	$252.17	$257.32	$270.19	$283.05	Annual Billing
GARRETT JOANNE	2013099603	65-021-009-006-0600	6 SIDING LN	03/07/2013	Paid	$246.13	$251.15	$263.71	$276.27	Annual Billing
COSGROVE PATRICK	2013099604	65-021-009-006-6000		04/01/2013	Paid	$443.94	$453.00	$475.65	$498.30	Annual Billing
MALAVE STEPHANIE	2013099605	65-021-009-007-0007	7 MIDLAND DR	03/14/2013	Paid	$104.19	$106.32	$111.64	$116.95	Annual Billing
DONOVAN ROB	2013099606	65-021-009-007-0070	7 RAILWAY AVENUE	06/04/2013	Paid	$420.53	$429.11	$450.57	$472.02	Annual Billing
CRABB DANIEL	2013099607	65-021-009-007-0700	7 SIDING LN	04/04/2013	Paid	$332.19	$338.97	$355.92	$372.87	Annual Billing
STROHECKER KENNETH R	2013099608	65-021-009-008-0008	8 MIDLAND DR	02/21/2013	Paid	$237.83	$242.68	$254.81	$266.95	Annual Billing
VANCE JANICE A	2013099609	65-021-009-008-0080	8 JUNCTION RD	06/04/2013	Paid	$288.40	$294.29	$309.00	$323.72	Annual Billing
SHERTZER ALLEN	2013099610	65-021-009-008-0800	8 SIDING LN	03/21/2013	Paid	$222.72	$227.27	$238.63	$250.00	Annual Billing
ALLMAN HELEN	2013099611	65-021-009-009-0009	9 MIDLAND DR	02/05/2013	Paid	$228.02	$232.67	$244.30	$255.94	Annual Billing
BOYER VICKI	2013099612	65-021-009-009-0090		08/01/2013	In Progress	$361.65	$369.03	$387.48	$405.93	Annual Billing
MCCARTNEY SHIRLEY	2013099613	65-021-009-009-0900	9 SIDING LN	05/14/2013	Paid	$372.96	$380.57	$399.60	$418.63	Annual Billing
LENKER MARY L	2013099614	65-021-009-010-0001	10 MIDLAND DR		Unpaid	$212.90	$217.25	$228.11	$238.98	Annual Billing
MARKEL CINDY	2013099615	65-021-009-010-0010	10 JUNCTION RD	02/21/2013	Paid	$278.59	$284.28	$298.49	$312.71	Annual Billing
SWAB ELAINE	2013099616	65-021-009-010-0100	10 SIDING LN		Unpaid	$162.33	$165.64	$173.92	$182.20	Annual Billing
GRIMES LEISA	2013099617	65-021-009-011-0011	11 MIDLAND DR		Unpaid	$241.60	$246.53	$258.86	$271.18	Annual Billing
HEILIGER DARRELL W	2013099618	65-021-009-011-0110	11 SIDING LN	03/21/2013	Paid	$293.70	$299.69	$314.67	$329.66	Annual Billing
HALL JEFFREY A	2013099619	65-021-009-011-1100			Unpaid	$128.35	$130.97	$137.52	$144.07	Annual Billing
WIEBNER DORIS	2013099620	65-021-009-012-0001		05/14/2013	Paid	$446.96	$456.08	$478.88	$501.69	Annual Billing
SNYDER AMBER	2013099621	65-021-009-012-0012	12 MIDLAND DR		Unpaid	$253.67	$258.85	$271.79	$284.74	Annual Billing
SHOMPER SONJA	2013099622	65-021-009-012-1200	12 JUNCTION RD	03/14/2013	Paid	$252.17	$257.32	$270.19	$283.05	Annual Billing
LIEB ALOYSIUS	2013099623	65-021-009-013-0003	13 MIDLAND AV	03/01/2013	Paid	$127.60	$130.20	$136.71	$143.22	Annual Billing
HINDERLITER JOHN	2013099624	65-021-009-013-0130	13 SIDING LN	02/07/2013	Paid	$258.97	$264.26	$277.47	$290.69	Annual Billing
LESHER LEAH	2013099625	65-021-009-014-0014	14 MIDLAND DR	02/04/2013	Paid	$123.82	$126.35	$132.67	$138.99	Annual Billing
SCHWALM RON	2013099626	65-021-009-014-0140	14 SIDING LN	02/07/2013	Paid	$91.36	$93.22	$97.88	$102.54	Annual Billing
HARDY CHRISTOPHER	2013099627	65-021-009-014-1400	14 JUNCTION RD	02/05/2013	Paid	$221.23	$225.74	$237.03	$248.31	Annual Billing

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Payment Status Report
Dauphin County
UPPER PAXTON TWP

All Taxbills Sorted By Property Key

Township: UPPER PAXTON TWP

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TROUTMAN SHARON	2013099628	65-021-009-015-0005	15 RAILWAY AV	03/01/2013	Paid	$420.53	$429.11	$450.57	$472.02	Annual Billing
COOPER DONALD	2013099629	65-021-009-015-0015	15 MIDLAND DR		Unpaid	$296.72	$302.78	$317.92	$333.06	Annual Billing
TROUTMAN STANLEY	2013099630	65-021-009-015-1500	15 SIDING LN	03/28/2013	Paid	$278.59	$284.28	$298.49	$312.71	Annual Billing
MORDAN SAMUEL	2013099631	65-021-009-016-0016	16 MIDLAND DR	03/21/2013	Paid	$231.03	$235.75	$247.54	$259.33	Annual Billing
COLES DORENE	2013099632	65-021-009-016-0160	16 SIDING LN	05/14/2013	Paid	$246.13	$251.15	$263.71	$276.27	Annual Billing
SCHAFFNER MATTHEW	2013099633	65-021-009-016-1600			Unpaid	$434.13	$442.99	$465.14	$487.29	Annual Billing
ACKALUSKY KATHIE	2013099634	65-021-009-017-0001	17 RAILWAY AVENUE	04/04/2013	Paid	$422.05	$430.66	$452.19	$473.73	Annual Billing
REINER CAROL	2013099635	65-021-009-017-0017	17 MIDLAND DR		Unpaid	$266.51	$271.95	$285.55	$299.15	Annual Billing
TROUTMAN DONALD R	2013099636	65-021-009-017-0170	17 SIDING LN	04/01/2013	Paid	$280.10	$285.82	$300.11	$314.40	Annual Billing
MARCH DARLYS	2013099637	65-021-009-018-0001	18 RAILWAY AVE	02/11/2013	Paid	$449.98	$459.16	$482.12	$505.08	Annual Billing
SWEIGARD JOHN	2013099638	65-021-009-018-0018	18 MIDLAND DR	02/07/2013	Paid	$283.13	$288.91	$303.36	$317.80	Annual Billing
ROADCAP TRACY M	2013099639	65-021-009-018-0180	18 SIDING LN	03/01/2013	Paid	$147.23	$150.23	$157.74	$165.25	Annual Billing
BEACHEL MATTHEW	2013099640	65-021-009-018-1800	18 JUNCTION RD		Unpaid	$277.84	$283.51	$297.69	$311.86	Annual Billing
NOBLLIT JESSICA	2013099641	65-021-009-019-0010	19 RAILWAY AVE	04/04/2013	Paid	$378.26	$385.98	$405.28	$424.58	Annual Billing
GALER DONALD	2013099642	65-021-009-019-0019	19 MIDLAND DR	03/07/2013	Paid	$246.13	$251.15	$263.71	$276.27	Annual Billing
GOUDY DAVID	2013099643	65-021-009-020-0002	20 JUNCTION RD	03/28/2013	Paid	$193.29	$197.23	$207.09	$216.95	Annual Billing
BRAY WILLIAM	2013099644	65-021-009-020-0020	20 MIDLAND DR	03/28/2013	Paid	$255.95	$261.17	$274.23	$287.29	Annual Billing
KLINGER LESLIE J	2013099645	65-021-009-020-0200	20 SIDING LN		Unpaid	$125.32	$127.88	$134.27	$140.67	Annual Billing
SCHORR DALE	2013099646	65-021-009-021-0021	21 MIDLAND DR	04/09/2013	Paid	$221.96	$226.49	$237.81	$249.14	Annual Billing
SWARTZ JOHN	2013099647	65-021-009-021-0210	21 SIDING LN		Unpaid	$253.67	$258.85	$271.79	$284.74	Annual Billing
KIEN MY	2013099648	65-021-009-021-2100		03/21/2013	Paid	$379.01	$386.75	$406.09	$425.43	Annual Billing
RIEGEL WAYNE	2013099649	65-021-009-022-0022	22 MIDLAND DR	04/09/2013	Paid	$108.71	$110.93	$116.48	$122.02	Annual Billing
BUFFINGTON TAMMY L	2013099650	65-021-009-022-0220	22 SIDING LN	03/21/2013	Paid	$303.52	$309.71	$325.20	$340.68	Annual Billing
SHUEY BRUCE	2013099651	65-021-009-023-0023	23 RAILWAY AVE	07/25/2013	Paid	$453.76	$463.02	$486.17	$509.32	Annual Billing
GEORGE ROBERT	2013099652	65-021-009-024-0024	24 MIDLAND DR	02/21/2013	Paid	$344.28	$351.31	$368.88	$386.44	Annual Billing
JOHNSTON JOHN	2013230283	65-021-009-026-0260			Unpaid	$127.72	$130.33	$136.85	$143.36	August Interim
DEITCH KATHRYN M	2013099653	65-021-009-028-0028	28 MIDLAND DR	03/01/2013	Paid	$283.13	$288.91	$303.36	$317.80	Annual Billing
LEHMAN NORA	2013099654	65-021-009-030-0030	30 MIDLAND DR		Unpaid	$279.35	$285.05	$299.30	$313.56	Annual Billing
KING ARTHUR	2013099655	65-021-009-032-0032	32 MIDLAND DR	02/05/2013	Paid	$131.37	$134.05	$140.75	$147.46	Annual Billing
GESSNER PARK	2013099656	65-021-009-034-0034	34 MIDLAND DR	02/21/2013	Paid	$139.68	$142.53	$149.66	$156.78	Annual Billing
BROOKS RONALD	2013099657	65-021-009-130-1300	13 RAILWAY AVE	07/02/2013	Paid	$352.58	$359.78	$377.77	$395.76	Annual Billing
BAXTER JOHN B	2013099658	65-021-009-147-0147	147 MIDLAND DR		Unpaid	$91.36	$93.22	$97.88	$102.54	Annual Billing

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Payment Status Report
Dauphin County
UPPER PAXTON TWP

All Taxbills Sorted By Property Key

Township: **UPPER PAXTON TWP**

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KLINGER MATTHEW E	2013099659	65-021-010-000-0000	SHIPPEN DAM RD	04/01/2013	Paid	$502.82	$513.08	$538.73	$564.39	Annual Billing
ADAMS JONATHAN D	2013099660	65-021-011-000-0000	476 SHIPPEN DAM RD		Unpaid	$814.64	$831.27	$872.83	$914.40	Annual Billing
OAK HILL CEMETERY ASSOCI	2013099661	65-021-012-000-0000	ROUTE 147	03/14/2013	Paid	$640.99	$654.07	$686.77	$719.48	Annual Billing
HARRIS JUDITH G	2013099662	65-021-013-000-0000	ROUTE 147	03/14/2013	Paid	$100.42	$102.47	$107.59	$112.72	Annual Billing
HARRIS JUDITH G	2013099663	65-021-014-000-0000	ROUTE 147	03/14/2013	Paid	$95.89	$97.85	$102.74	$107.64	Annual Billing
ZALEK NORMAN S	2013099664	65-021-016-000-0000	3009 ROUTE 147	04/04/2013	Paid	$460.55	$469.95	$493.45	$516.95	Annual Billing
BEHNE SHEILA MAE	2013099665	65-021-017-000-0000	2963 ROUTE 147	03/01/2013	Paid	$297.46	$303.53	$318.71	$333.88	Annual Billing
PAULUS SCOTT M	2013099666	65-021-018-000-0000	WEST OF ROUTE 147	03/07/2013	Paid	$123.07	$125.58	$131.86	$138.14	Annual Billing
LEBO JEAN E	2013099667	65-021-020-000-0000	RACE ST	03/21/2013	Paid	$49.82	$50.84	$53.38	$55.92	Annual Billing
STROUP ELWOOD R	2013099668	65-021-021-000-0000	816 RACE ST	04/04/2013	Paid	$402.42	$410.63	$431.16	$451.69	Annual Billing
IMHOF MARIAN L	2013099669	65-021-022-000-0000	814 RACE ST	03/01/2013	Paid	$367.69	$375.19	$393.95	$412.71	Annual Billing
KESTETTER DENNIS JAMES	2013099670	65-021-023-000-0000	RACE ST	03/07/2013	Paid	$12.07	$12.32	$12.94	$13.55	Annual Billing
KESTETTER DENNIS JAMES	2013099671	65-021-024-000-0000	810 RACE ST	03/07/2013	Paid	$432.61	$441.44	$463.51	$485.58	Annual Billing
BOHNER STACEY A	2013099672	65-021-025-000-0000	808 N RACE ST		Unpaid	$439.40	$448.37	$470.79	$493.21	Annual Billing
KOCHENOUR ERIC	2013099673	65-021-026-000-0000	804 RACE ST	04/01/2013	Paid	$591.17	$603.23	$633.39	$663.55	Annual Billing
MILLER KENNETH L	2013099674	65-021-027-000-0000	567 RACE ST	03/07/2013	Paid	$18.88	$19.27	$20.23	$21.20	Annual Billing
MILLER KENNETH L	2013099675	65-021-028-000-0000	RACE ST	03/07/2013	Paid	$16.61	$16.95	$17.80	$18.65	Annual Billing
MILLER KENNETH L	2013099676	65-021-029-000-0000	RACE ST	03/07/2013	Paid	$490.74	$500.76	$525.80	$550.84	Annual Billing
MARTZ KIM RONALD	2013099677	65-021-030-000-0000	ROUTE 147	03/21/2013	Paid	$189.51	$193.38	$203.05	$212.72	Annual Billing
LOWER SHANE	2013099678	65-021-032-000-0000	2960 ROUTE 147	06/04/2013	Paid	$932.42	$951.45	$999.02	$1,046.60	Annual Billing
LYNCH TERRY G	2013099679	65-021-033-000-0000	ROUTE 147		Unpaid	$170.63	$174.11	$182.82	$191.52	Annual Billing
LYNCH TERRY G	2013099680	65-021-033-001-0001	ROUTE 147		Unpaid	$52.10	$53.16	$55.82	$58.48	Annual Billing
WISNISKI MARK B	2013099681	65-021-034-000-0000	3298 ROUTE 147	03/21/2013	Paid	$2,270.26	$2,316.59	$2,432.42	$2,548.25	Annual Billing
WISNISKI MARK B	2013099682	65-021-035-000-0000	ROUTE 147		Unpaid	$141.19	$144.07	$151.27	$158.48	Annual Billing
DRESSLER EVELYN M	2013099683	65-021-036-000-0000	SOUTH OF DOUGHERTY AL	02/19/2013	Paid	$117.03	$119.42	$125.39	$131.36	Annual Billing
SHAFFER EUGENE F	2013099684	65-021-037-000-0000	SOUTH OF RACE ST	04/09/2013	Paid	$236.32	$241.14	$253.20	$265.25	Annual Billing
MIDLAND PARK LIMITED	2013099685	65-021-038-000-0000	ROUTE 147	04/01/2013	Paid	$15.86	$16.18	$16.99	$17.80	Annual Billing
ETZWEILER DAVID A	2013099686	65-021-039-000-0000	3192 ROUTE 147	03/07/2013	Paid	$457.53	$466.87	$490.21	$513.56	Annual Billing
WILLIAMS STEVEN M	2013099687	65-021-040-000-0000	500 SHIPPEN DAM RD	04/01/2013	Paid	$1,727.43	$1,762.68	$1,850.81	$1,938.95	Annual Billing
MINNICH JUDY E	2013099688	65-021-041-000-0000	SHIPPEN DAM RD	03/21/2013	Paid	$56.63	$57.79	$60.68	$63.57	Annual Billing
LYLE ROBERT M	2013099689	65-021-044-000-0000	562 BOYD ST	03/07/2013	Paid	$761.79	$777.34	$816.21	$855.07	Annual Billing
SMITH THERESA Y	2013099690	65-021-045-000-0000	BLOSSER ST L15	04/01/2013	Paid	$647.03	$660.23	$693.24	$726.25	Annual Billing

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Payment Status Report
Dauphin County
UPPER PAXTON TWP

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Township: UPPER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BEITLER GRANT F	2013099691	65-021-046-000-0000	BLOSSER ST L16	04/01/2013	Paid	$633.44	$646.37	$678.69	$711.01	Annual Billing
LESHER MIRIAM E	2013099692	65-021-047-000-0000	BLOSSER ST L17	02/05/2013	Paid	$635.71	$648.68	$681.11	$713.55	Annual Billing
TUCCI WILLIAM J	2013099693	65-021-048-000-0000	BLOSSER ST L18	02/05/2013	Paid	$634.95	$647.91	$680.31	$712.70	Annual Billing
BAER TIMOTHY R	2013099694	65-021-049-000-0000	853 BLOSSER ST	03/21/2013	Paid	$632.69	$645.60	$677.88	$710.16	Annual Billing
MANGLE LISA A	2013099695	65-021-050-000-0000	BLOSSER ST L20	02/19/2013	Paid	$647.03	$660.23	$693.24	$726.25	Annual Billing
YOUNG DIANNE B	2013099696	65-021-051-000-0000	399 OAK ST	03/28/2013	Paid	$826.72	$843.59	$885.77	$927.95	Annual Billing
BAKER DONNA M	2013099697	65-021-052-000-0000	397 OAK ST	03/01/2013	Paid	$764.05	$779.64	$818.62	$857.60	Annual Billing
MATTER GAIL M	2013099698	65-021-053-000-0000	395 OAK ST	02/11/2013	Paid	$764.05	$779.64	$818.62	$857.60	Annual Billing
SWEGER KATHY A	2013099699	65-021-054-000-0000	393 OAK ST	02/05/2013	Paid	$764.05	$779.64	$818.62	$857.60	Annual Billing
FASNACHT GISELLE L	2013099700	65-021-055-000-0000	391 OAK ST	03/21/2013	Paid	$819.92	$836.65	$878.48	$920.32	Annual Billing
MULITSCH EUGENE J	2013099701	65-021-056-000-0000	SHIPPEN DAM RD L1	02/11/2013	Paid	$1,486.58	$1,516.92	$1,592.77	$1,668.61	Annual Billing
LAUVER LARRY E	2013099702	65-021-057-000-0000	564 BOYD ST	03/28/2013	Paid	$1,594.54	$1,627.08	$1,708.43	$1,789.79	Annual Billing
OAK HILL CEMETARY ASSOCI	2013099703	65-021-058-000-0000	OAK ST L2	03/14/2013	Paid	$250.65	$255.77	$268.56	$281.35	Annual Billing
POLK CHARLES P	2013099704	65-022-001-000-0000	MEDICAL RD	03/21/2013	Paid	$315.59	$322.03	$338.13	$354.23	Annual Billing
SMUCKER JONAS S	2013099705	65-022-002-000-0000	BERRYSBURG RD	04/04/2013	Paid	$1,429.21	$1,458.38	$1,531.30	$1,604.22	Annual Billing
SPENCER SUSAN E	2013120976	65-022-003-000-0000	513 BERRYSBURG RD	04/01/2013	Paid	$11.96	$12.20	$12.81	$13.42	March Interim
SPENCER SUSAN E	2013099706	65-022-003-000-0000	513 BERRYSBURG RD	02/21/2013	Paid	$776.13	$791.97	$831.57	$871.17	Annual Billing
ALBRIGHT DAVID H	2013099707	65-022-004-000-0000	515 BERRYSBURG RD		Unpaid	$685.53	$699.52	$734.50	$769.47	Annual Billing
MILLER DARLENE M	2013099708	65-022-005-000-0000	517 BERRYSBURG RD	03/14/2013	Paid	$855.41	$872.87	$916.51	$960.16	Annual Billing
FEIDT JEFFREY L	2013099709	65-022-006-000-0000	519 BERRYSBURG RD	03/14/2013	Paid	$516.42	$526.96	$553.31	$579.66	Annual Billing
ROADCAP CARL E	2013099710	65-022-007-000-0000	BERRYSBURG RD	03/21/2013	Paid	$581.35	$593.21	$622.87	$652.53	Annual Billing
FEGLEY JEFFREY K	2013099711	65-022-008-000-0000	523 BERRYSBURG RD	03/21/2013	Paid	$529.26	$540.06	$567.06	$594.07	Annual Billing
MONROE KYLE R	2013099712	65-022-009-000-0000	611 BERRYSBURG RD	04/01/2013	Paid	$1,346.16	$1,373.63	$1,442.31	$1,510.99	Annual Billing
STONER ROBERT A	2013099713	65-022-010-000-0000	701 BERRYSBURG RD		Unpaid	$604.76	$617.10	$647.96	$678.81	Annual Billing
WYLIE TAHVA N	2013099714	65-022-012-000-0000	WEST OF BERRYSBURG RD	02/14/2013	Paid	$41.53	$42.38	$44.50	$46.62	Annual Billing
WYLIE TAHVA N	2013099715	65-022-013-000-0000	1 DAWN DR	02/14/2013	Paid	$842.56	$859.76	$902.75	$945.74	Annual Billing
VERIZON WIRELESS PROPEF	2013099716	65-022-013-001-0001	1 DAWN DR	03/21/2013	Paid	$1,177.04	$1,201.06	$1,261.11	$1,321.17	Annual Billing
FEIDT RAYMOND A	2013099717	65-022-014-000-0000	401 BERRYSBURG RD	02/21/2013	Paid	$698.38	$712.63	$748.26	$783.89	Annual Billing
TROUTMAN DAVID A	2013099718	65-022-016-000-0000	CHARLES RD L31	05/14/2013	Paid	$833.51	$850.52	$893.05	$935.57	Annual Billing
HALIFAX NATIONAL BANK	2013099719	65-022-018-000-0000	270 LEBO RD	03/28/2013	Paid	$1,410.33	$1,439.11	$1,511.07	$1,583.02	Annual Billing
KITCHEN RODNEY E	2013099720	65-022-019-000-0000	RECREATION AREA	03/21/2013	Paid	$48.44	$49.43	$51.90	$54.37	Annual Billing
SAW ENTERPRISES INCORP(	2013099721	65-022-020-000-0000	SOUTH OF BERRYSBURG RD	04/01/2013	Paid	$46.06	$47.00	$49.35	$51.70	Annual Billing

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Payment Status Report
Dauphin County
UPPER PAXTON TWP

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Township: **UPPER PAXTON TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HASSINGER JERRY D	2013099722	65-022-021-000-0000	SOUTH OF BERRYSBURG RD	03/01/2013	Paid	$24.92	$25.43	$26.70	$27.97	Annual Billing
SCHLEGEL KITTY L	2013099723	65-022-022-000-0000	107 ADAMS LN	05/23/2013	Paid	$536.80	$547.76	$575.15	$602.54	Annual Billing
NEUMEISTER CHRIS A	2013099724	65-022-023-000-0000	205 CHARLES RD	03/21/2013	Paid	$501.32	$511.55	$537.13	$562.71	Annual Billing
PAVLIK RUDOLF	2013099725	65-022-025-000-0000	223 ZIMMERMAN RD	04/04/2013	Paid	$1,703.27	$1,738.03	$1,824.93	$1,911.83	Annual Billing
TROUTMAN TAD D	2013099726	65-022-027-000-0000	427 CHARLES RD	03/07/2013	Paid	$2,189.48	$2,234.16	$2,345.87	$2,457.58	Annual Billing
W C TROUTMAN COMPANY	2013099727	65-022-028-000-0000	CHARLES RD	03/21/2013	Paid	$191.77	$195.68	$205.46	$215.25	Annual Billing
SHADE LEROY A	2013099728	65-022-029-000-0000	452 RISING SUN LN	03/14/2013	Paid	$550.28	$561.51	$589.59	$617.66	Annual Billing
PETERY KIRA L	2013099729	65-022-034-000-0000	416 BERRYSBURG RD		Unpaid	$759.53	$775.03	$813.78	$852.53	Annual Billing
BAILEY PEARL I	2013099730	65-022-035-000-0000	418 BERRYSBURG RD	02/11/2013	Paid	$693.84	$708.00	$743.40	$778.80	Annual Billing
ZIMMERMAN HAROLD S	2013099731	65-022-036-000-0000	197 ZIMMERMAN RD	03/14/2013	Paid	$528.49	$539.28	$566.24	$593.21	Annual Billing
CARR CYNTHIA J	2013099732	65-022-037-000-0000	430 BERRYSBURG RD	03/14/2013	Paid	$826.72	$843.59	$885.77	$927.95	Annual Billing
BOLIG ERIK W	2013099733	65-022-038-000-0000	843 RISING SUN LN	03/14/2013	Paid	$964.13	$983.81	$1,033.00	$1,082.19	Annual Billing
WITMER JOHN H	2013099734	65-022-039-000-0000	428 BERRYSBURG RD	03/14/2013	Paid	$548.89	$560.09	$588.09	$616.10	Annual Billing
BAILEY TERRY L	2013099735	65-022-040-000-0000	680 RISING SUN LN	02/07/2013	Paid	$9.06	$9.24	$9.70	$10.16	Annual Billing
BAILEY LINDA L	2013099736	65-022-041-000-0000	680 RISING SUN LN	02/07/2013	Paid	$794.26	$810.47	$850.99	$891.52	Annual Billing
RUSSELL DAVID R	2013099737	65-022-045-000-0000	660 RISING SUN LN	03/14/2013	Paid	$1,792.35	$1,828.93	$1,920.38	$2,011.82	Annual Billing
MESSNER NED E	2013099738	65-022-048-000-0000	512 BERRYSBURG RD	02/07/2013	Paid	$526.24	$536.98	$563.83	$590.68	Annual Billing
ROMBERGER JESSE S	2013099739	65-022-049-000-0000	420 BERRYSBURG RD	03/14/2013	Paid	$868.24	$885.96	$930.26	$974.56	Annual Billing
LOWER SHANNON E	2013099740	65-022-050-000-0000	839 RISING SUN LN	06/04/2013	Paid	$887.87	$905.99	$951.29	$996.59	Annual Billing
HEPNER KEVIN E	2013099741	65-022-051-000-0000	426 BERRYSBURG RD	03/21/2013	Paid	$827.47	$844.36	$886.58	$928.80	Annual Billing
RUSSELL PATRICIA A	2013099742	65-022-053-000-0000	RUBY RD	03/14/2013	Paid	$429.59	$438.36	$460.28	$482.20	Annual Billing
LATSHA DEAN	2013099743	65-022-054-000-0000	422 BERRYSBURG RD	02/19/2013	Paid	$694.59	$708.77	$744.21	$779.65	Annual Billing
KISSINGER EILEEN	2013099744	65-022-055-000-0000	414 BERRYSBURG RD	02/21/2013	Paid	$964.13	$983.81	$1,033.00	$1,082.19	Annual Billing
REEDS FUEL OIL INC	2013099745	65-022-059-000-0000	606 BERRYSBURG RD	03/21/2013	Paid	$585.13	$597.07	$626.92	$656.78	Annual Billing
LENKER DONALD M	2013099746	65-022-062-000-0000	945 LENKER DR	03/21/2013	Paid	$1,217.04	$1,241.88	$1,303.97	$1,366.07	Annual Billing
KISSINGER HEIDI A	2013099747	65-022-063-000-0000	965 LENKER DR	04/04/2013	Paid	$888.68	$906.82	$952.16	$997.50	Annual Billing
TROUTMAN MARVIN R	2013099748	65-022-064-000-0000	WEST OF BERRYSBURG RD	03/01/2013	Paid	$238.57	$243.44	$255.61	$267.78	Annual Billing
MALLON JOHN F	2013099749	65-022-065-000-0000	837 RISING SUN LN	04/01/2013	Paid	$1,211.11	$1,235.83	$1,297.62	$1,359.41	Annual Billing
GINGRICH HAROLD L	2013099750	65-022-066-000-0000	925 LENKER DR	03/14/2013	Paid	$869.76	$887.51	$931.89	$976.26	Annual Billing
ROMBERGER JESSE S	2013099751	65-022-087-000-0000	420 BERRYSBURG RD	03/14/2013	Paid	$582.85	$594.75	$624.49	$654.23	Annual Billing
LEBO RONALD L	2013099752	65-022-088-000-0000	905 LENKER DR	02/07/2013	Paid	$832.01	$848.99	$891.44	$933.89	Annual Billing
UNDERKOFFLER FLORENCE	2013099753	65-022-089-000-0000	835 RISING SUN LN	02/07/2013	Paid	$883.45	$901.48	$946.55	$991.63	Annual Billing

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Payment Status Report
Dauphin County
UPPER PAXTON TWP

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Township: **UPPER PAXTON TWP**

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MCCORKEL DEAN J	2013099754	65-022-090-000-0000	BERRYSBURG RD	02/07/2013	Paid	$147.98	$151.00	$158.55	$166.10	Annual Billing
CARR LEONARD H	2013099755	65-022-091-000-0000	501 RUBY RD	03/07/2013	Paid	$635.01	$647.97	$680.37	$712.77	Annual Billing
SCHLEGAL AARON M	2013099756	65-022-092-000-0000	505 RUBY RD	07/02/2013	Paid	$811.63	$828.19	$869.60	$911.01	Annual Billing
HEBERT SCOTT K	2013099757	65-022-093-000-0000	503 RUBY RD	03/21/2013	Paid	$703.65	$718.01	$753.91	$789.81	Annual Billing
FRALICK DAVID R	2013099758	65-022-094-000-0000	563 riverview dr	03/28/2013	Paid	$752.74	$768.10	$806.51	$844.91	Annual Billing
CLEARWATER DANIEL P	2013099759	65-022-095-000-0000	930 LENKER DR	02/05/2013	Paid	$675.72	$689.51	$723.99	$758.46	Annual Billing
REILEY CHARLES R	2013099760	65-022-096-000-0000	950 LENKER DR	03/01/2013	Paid	$665.90	$679.49	$713.46	$747.44	Annual Billing
HERB NICHOLAS A	2013099761	65-022-097-000-0000	970 LENKER DR	03/21/2013	Paid	$734.75	$749.75	$787.24	$824.73	Annual Billing
WARFIELD DUSTIN A	2013099762	65-022-098-000-0000	990 LENKER DR	03/01/2013	Paid	$791.46	$807.61	$847.99	$888.37	Annual Billing
GEHRING LARRY E	2013099763	65-022-099-000-0000	985 LENKER DR	04/01/2013	Paid	$803.74	$820.14	$861.15	$902.15	Annual Billing
MCCORKEL DEAN J	2013099764	65-022-101-000-0000	BERRYSBURG RD	02/07/2013	Paid	$329.94	$336.67	$353.50	$370.34	Annual Billing
LISI DAWN L	2013099765	65-022-102-000-0000	4 DAWN DR	02/05/2013	Paid	$1,205.73	$1,230.34	$1,291.86	$1,353.37	Annual Billing
SCHLEGEL EDWIN D	2013099766	65-022-103-000-0000	2 DAWN DR	04/04/2013	Paid	$987.53	$1,007.68	$1,058.06	$1,108.45	Annual Billing
LENKER DONALD M	2013099767	65-022-104-000-0000	MARGO LN	03/21/2013	Paid	$45.37	$46.30	$48.62	$50.93	Annual Billing
LAZAR MARK E	2013099768	65-022-105-000-0000	101 CORNELL DR	03/21/2013	Paid	$1,476.02	$1,506.14	$1,581.45	$1,656.75	Annual Billing
MCCORKEL DEAN J	2013099769	65-022-106-000-0000	BERRYSBURG RD	02/07/2013	Paid	$306.53	$312.79	$328.43	$344.07	Annual Billing
TURNER TRAVIS	2013099770	65-022-107-000-0000	398 RISING SUN LN	03/21/2013	Paid	$638.75	$651.79	$684.38	$716.97	Annual Billing
MOYER HILBERT E	2013099771	65-022-108-000-0000	975 MARGO LN	02/14/2013	Paid	$599.34	$611.57	$642.15	$672.73	Annual Billing
BELLIS LARRY A	2013099772	65-022-110-000-0000	450 RISING SUN LN	03/14/2013	Paid	$811.09	$827.64	$869.02	$910.40	Annual Billing
FRANCISCO MICHELLE R	2013099773	65-022-111-000-0000	900 MARGO LN	04/01/2013	Paid	$647.11	$660.32	$693.34	$726.35	Annual Billing
HOFFMAN JACK R	2013099774	65-022-112-000-0000	920 MARGO LN	02/21/2013	Paid	$743.74	$758.92	$796.87	$834.81	Annual Billing
MAY DONNIE W	2013099775	65-022-113-000-0000	978 MARGO LN	03/21/2013	Paid	$601.62	$613.90	$644.60	$675.29	Annual Billing
USUKA MICHAEL	2013099776	65-022-114-000-0000	980 MARGO LN	03/21/2013	Paid	$767.71	$783.38	$822.55	$861.72	Annual Billing
SALVATORE ROBERT A	2013099777	65-022-115-000-0000	995 MARGO LN	03/07/2013	Paid	$581.32	$593.18	$622.84	$652.50	Annual Billing
HOFFNER LARRY L	2013099778	65-022-116-000-0000	955 MARGO LN	02/04/2013	Paid	$735.43	$750.44	$787.96	$825.48	Annual Billing
STUTZMAN MATTHEW W	2013099779	65-022-117-000-0000	935 MARGO LN	04/01/2013	Paid	$721.66	$736.39	$773.21	$810.03	Annual Billing
ORR JENNIFER C	2013099780	65-022-118-000-0000	915 RUBY RD	03/21/2013	Paid	$751.85	$767.19	$805.55	$843.91	Annual Billing
TROUTMAN KRISTOPHER D	2013099781	65-022-119-000-0000	535 RUBY RD	02/05/2013	Paid	$925.28	$944.16	$991.37	$1,038.58	Annual Billing
SHOOP RICKI A	2013099782	65-022-120-000-0000	545 RUBY RD	03/21/2013	Paid	$780.32	$796.25	$836.06	$875.88	Annual Billing
KELLEY JOHN E	2013099783	65-022-121-000-0000	500 RUBY RD	04/01/2013	Paid	$980.40	$1,000.41	$1,050.43	$1,100.45	Annual Billing
KLINE HENRY W	2013099784	65-022-122-000-0000	578 RUBY RD	03/07/2013	Paid	$831.48	$848.45	$890.87	$933.30	Annual Billing
MICHAEL WILLIAM F	2013099785	65-022-123-000-0000	700 RISING SUN LN	03/07/2013	Paid	$748.53	$763.81	$802.00	$840.19	Annual Billing

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Dauphin County
UPPER PAXTON TWP

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LEIGHTON JON W	2013099786	65-022-124-000-0000	102 LINCOLN LN	04/01/2013	Paid	$904.54	$923.00	$969.15	$1,015.30	Annual Billing
HARPER HAROLD J	2013099787	65-022-125-000-0000	810 RISING SUN LN	03/07/2013	Paid	$763.62	$779.20	$818.16	$857.12	Annual Billing
KLINE CARL N	2013099788	65-022-126-000-0000	820 RISING SUN LN	04/01/2013	Paid	$981.54	$1,001.57	$1,051.65	$1,101.73	Annual Billing
COHEN ROBERT	2013099789	65-022-127-000-0000	830 RISING SUN LN	03/28/2013	Paid	$782.23	$798.19	$838.10	$878.01	Annual Billing
SPICHER CHARLES W	2013099790	65-022-128-000-0000	840 RISING SUN LN	04/01/2013	Paid	$862.25	$879.85	$923.84	$967.84	Annual Billing
BURKEY VIRGIL L	2013099791	65-022-129-000-0000	850 RISING SUN LN		Unpaid	$1,184.64	$1,208.82	$1,269.26	$1,329.70	Annual Billing
SMITH A RONALD	2013099792	65-022-130-000-0000	860 RISING SUN LN	03/14/2013	Paid	$761.84	$777.39	$816.26	$855.13	Annual Billing
BEDNAR NATHAN W	2013099793	65-022-131-000-0000	870 RISING SUN LN	03/21/2013	Paid	$1,007.39	$1,027.95	$1,079.35	$1,130.75	Annual Billing
KITCHEN RODNEY E	2013099794	65-022-133-000-0000	103 PARK LN	03/21/2013	Paid	$953.97	$973.44	$1,022.11	$1,070.78	Annual Billing
MILLER DENNIS E	2013099795	65-022-134-000-0000	105 PARK LN	03/14/2013	Paid	$728.37	$743.23	$780.39	$817.55	Annual Billing
MILLER DENNIS E	2013099796	65-022-135-000-0000	PARK LN	03/14/2013	Paid	$233.06	$237.82	$249.71	$261.60	Annual Billing
MINIER WILLIAM H	2013099797	65-022-136-000-0000	PARK LN	04/01/2013	Paid	$157.47	$160.68	$168.71	$176.75	Annual Billing
MINIER WILLIAM H	2013099798	65-022-137-000-0000	109 PARK LN	04/01/2013	Paid	$864.44	$882.08	$926.18	$970.29	Annual Billing
KIRKWOOD JAMES M	2013099799	65-022-139-000-0000	394 RISING SUN LN		Unpaid	$959.48	$979.06	$1,028.01	$1,076.97	Annual Billing
WIEBNER JEFFREY C	2013099800	65-022-140-000-0000	390 RISING SUN RD	03/21/2013	Paid	$814.53	$831.15	$872.71	$914.27	Annual Billing
BOYER RONALD E	2013099801	65-022-141-000-0000	6 DAWN DR	02/14/2013	Paid	$1,281.23	$1,307.38	$1,372.75	$1,438.12	Annual Billing
QUEEN OF PEACE CHURCH	2013099802	65-022-143-000-0000	202 ZIMMERMAN RD	02/19/2013	Paid	$918.83	$937.58	$984.46	$1,031.34	Annual Billing
POLK CHARLES P	2013099803	65-022-145-000-0000	990 MEDICAL RD	03/07/2013	Paid	$31,231.76	$31,869.14	$33,462.60	$35,056.05	Annual Billing
MAIDEN TERRY L	2013099804	65-022-146-000-0000	431 CHARLES RD	03/28/2013	Paid	$958.09	$977.64	$1,026.52	$1,075.40	Annual Billing
HARDY JEFFREY L	2013099805	65-022-147-000-0000	104 LINCOLN LN	03/21/2013	Paid	$922.65	$941.48	$988.55	$1,035.63	Annual Billing
WHITE JOSEPH C	2013099806	65-022-148-000-0000	106 LINCOLN LN	02/07/2013	Paid	$902.28	$920.69	$966.72	$1,012.76	Annual Billing
FEIDT RUSTY L	2013099807	65-022-149-000-0000	108 LINCOLN LN	05/23/2013	Paid	$893.97	$912.21	$957.82	$1,003.43	Annual Billing
SHAFFER KENNETH	2013099808	65-022-150-000-0000	110 LINCOLN LN	03/28/2013	Paid	$846.41	$863.68	$906.86	$950.05	Annual Billing
KLINGER SCOTT W	2013099809	65-022-151-000-0000	810 FAIRLANE DR	04/01/2013	Paid	$816.38	$833.04	$874.69	$916.34	Annual Billing
COLEMAN DONNA L	2013099810	65-022-152-000-0000	808 FAIRLANE DR	03/14/2013	Paid	$831.11	$848.07	$890.47	$932.88	Annual Billing
ORNDORF THOMAS D	2013099811	65-022-153-000-0000	806 FAIRLANE DR	03/01/2013	Paid	$758.63	$774.11	$812.82	$851.52	Annual Billing
HOFFMAN JOEL E	2013099812	65-022-154-000-0000	804 FAIRLANE DR	03/07/2013	Paid	$924.73	$943.60	$990.78	$1,037.96	Annual Billing
ZERBY WILLIAM J	2013099813	65-022-155-000-0000	802 FAIRLANE DR	03/07/2013	Paid	$1,186.05	$1,210.26	$1,270.77	$1,331.29	Annual Billing
HOY CLETUS M	2013099814	65-022-156-000-0000	800 FAIRLANE DR	02/21/2013	Paid	$844.44	$861.67	$904.75	$947.84	Annual Billing
BOSTDORF EVAN R	2013099815	65-022-157-000-0000	106 PARK LN	02/19/2013	Paid	$906.81	$925.32	$971.59	$1,017.85	Annual Billing
ENDERS MARIE L	2013099816	65-022-158-000-0000	108 PARK LN	02/14/2013	Paid	$846.88	$864.16	$907.37	$950.58	Annual Billing
SHADE STEVEN L	2013099817	65-022-159-000-0000	501 MONTCLAIR DR	03/07/2013	Paid	$1,143.88	$1,167.22	$1,225.58	$1,283.94	Annual Billing

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Payment Status Report
Dauphin County
UPPER PAXTON TWP

All Taxbills Sorted By Property Key

Township: **UPPER PAXTON TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
STROMAN ROBERT M	2013099818	65-022-160-000-0000	100 FAIRLANE DR	03/28/2013	Paid	$820.28	$837.02	$878.87	$920.72	Annual Billing
HARMAN DAVID G	2013099819	65-022-161-000-0000	801 FAIRLANE DR	03/21/2013	Paid	$948.84	$968.20	$1,016.61	$1,065.02	Annual Billing
WARFEL DAVID J	2013099820	65-022-162-000-0000	803 FAIRLANE DR	08/01/2013	In Progress	$728.63	$743.50	$780.68	$817.85	Annual Billing
JOSEPH CLAIR L	2013099821	65-022-163-000-0000	805 FAIRLANE DR	03/21/2013	Paid	$890.95	$909.13	$954.59	$1,000.04	Annual Billing
HOFFMAN HOLLI S	2013099822	65-022-164-000-0000	807 FAIRLANE DR	03/21/2013	Paid	$864.53	$882.17	$926.28	$970.39	Annual Billing
WETZEL ROBERT H	2013099823	65-022-165-000-0000	809 FAIRLANE DR	06/04/2013	Paid	$926.79	$945.70	$992.99	$1,040.27	Annual Billing
WIEST CAROL A	2013099824	65-022-166-000-0000	917 RUBY RD	03/01/2013	Paid	$812.24	$828.82	$870.26	$911.70	Annual Billing
POLK CHARLES P	2013099825	65-022-167-000-0000	MEDICAL RD	03/07/2013	Paid	$2,157.76	$2,201.80	$2,311.89	$2,421.98	Annual Billing
HARMAN GEORGE L	2013099826	65-022-168-000-0000	930 MAY DR	03/07/2013	Paid	$767.07	$782.72	$821.86	$860.99	Annual Billing
GOLDEN JAMES E	2013099827	65-022-169-000-0000	950 MAY DR	04/01/2013	Paid	$837.29	$854.38	$897.10	$939.82	Annual Billing
FRALICK JOHN D	2013099828	65-022-170-000-0000	970 MAY DR	03/01/2013	Paid	$692.33	$706.46	$741.78	$777.11	Annual Billing
MILLER MERTIS R	2013099829	65-022-172-000-0000	919 MAY DR	02/19/2013	Paid	$1,026.79	$1,047.75	$1,100.14	$1,152.53	Annual Billing
DANIELS BRUCE A	2013099830	65-022-173-000-0000	917 MAY DR	03/21/2013	Paid	$804.82	$821.24	$862.30	$903.36	Annual Billing
BURROWS TERRY L	2013099831	65-022-174-000-0000	915 MAY DR	02/11/2013	Paid	$745.94	$761.16	$799.22	$837.28	Annual Billing
EVERETT PAUL L	2013099832	65-022-175-000-0000	913 MAY DR	03/21/2013	Paid	$616.07	$628.64	$660.07	$691.50	Annual Billing
HESEN ERIC M	2013099833	65-022-176-000-0000	CHARLES RD L2	02/21/2013	Paid	$1,637.49	$1,670.91	$1,754.46	$1,838.00	Annual Billing
SIMPKINS ROBERT J	2013099834	65-022-177-000-0000	601 RISING SUN LN	03/01/2013	Paid	$889.38	$907.53	$952.91	$998.28	Annual Billing
ULSH JAMES A	2013099835	65-022-178-000-0000	8 PARKVIEW TER	07/16/2013	Paid	$1,373.33	$1,401.36	$1,471.43	$1,541.50	Annual Billing
GEMBERLING DAVID T	2013099836	65-022-179-000-0000	405 BERRYSBURG RD	07/08/2013	Paid	$592.67	$604.77	$635.01	$665.25	Annual Billing
KREIDER ERNEST I	2013099837	65-022-180-000-0000	407 BERRYSBURG RD	02/21/2013	Paid	$879.57	$897.52	$942.40	$987.27	Annual Billing
SHOMPER RODNEY L	2013099838	65-022-181-000-0000	409 BERRYSBURG RD	04/04/2013	Paid	$949.02	$968.39	$1,016.81	$1,065.23	Annual Billing
BROSIUS WILLIAM J	2013099839	65-022-182-000-0000	411 BERRYSBURG RD	03/21/2013	Paid	$879.57	$897.52	$942.40	$987.27	Annual Billing
ZIMMERMAN BRIAN P	2013099840	65-022-183-000-0000	990 EMERALD LN	03/21/2013	Paid	$709.69	$724.17	$760.38	$796.59	Annual Billing
CONLEY LARRY E	2013099841	65-022-185-000-0000	10 DAWN DR	04/04/2013	Paid	$1,217.04	$1,241.88	$1,303.97	$1,366.07	Annual Billing
LIZOTTE DONNA L	2013099842	65-022-186-000-0000	388 RISING SUN LN	03/21/2013	Paid	$711.97	$726.50	$762.83	$799.15	Annual Billing
SPECHT WILLIAM A	2013099843	65-022-187-000-0000	304 RISING SUN RD	04/01/2013	Paid	$1,332.06	$1,359.25	$1,427.21	$1,495.18	Annual Billing
MONCUSE LEONA E	2013099844	65-022-189-000-0000	424 BERRYSBURG RD	02/07/2013	Paid	$1,418.64	$1,447.59	$1,519.97	$1,592.35	Annual Billing
RUSSELL DAVID R	2013099845	65-022-190-000-0000	RISING SUN LN	03/14/2013	Paid	$145.73	$148.70	$156.14	$163.57	Annual Billing
SOUTHARD LUCIEN R	2013099846	65-022-194-000-0000	18 DAWN DR	04/01/2013	Paid	$1,249.52	$1,275.02	$1,338.77	$1,402.52	Annual Billing
ARTZ JAMES A	2013099847	65-022-205-000-0000	992 EMERALD LN	03/28/2013	Paid	$1,130.23	$1,153.30	$1,210.97	$1,268.63	Annual Billing
TEATS SCOTT A	2013099848	65-022-206-000-0000	994 EMERALD LN	03/21/2013	Paid	$1,492.63	$1,523.09	$1,599.24	$1,675.40	Annual Billing
ROMBERGER JESSE S	2013099849	65-022-207-000-0000	WEST OF HOTTENSTEIN LN	03/14/2013	Paid	$173.65	$177.19	$186.05	$194.91	Annual Billing

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Payment Status Report
Dauphin County
UPPER PAXTON TWP

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Township: **UPPER PAXTON TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WELLER STEVEN C	2013099850	65-022-209-000-0000	670 RISING SUN RD	03/21/2013	Paid	$1,489.60	$1,520.00	$1,596.00	$1,672.00	Annual Billing
CONLEY LARRY E	2013099851	65-022-211-000-0000	DAWN DR L12	04/04/2013	Paid	$179.69	$183.36	$192.53	$201.70	Annual Billing
HINES DARTY W	2013099852	65-022-212-000-0000	16 DAWN DR	02/21/2013	Paid	$1,947.13	$1,986.87	$2,086.21	$2,185.56	Annual Billing
RUCH RITA C	2013099853	65-022-213-000-0000	4 TANDY LN	03/21/2013	Paid	$1,497.91	$1,528.48	$1,604.90	$1,681.33	Annual Billing
BOYER DAVID C	2013099854	65-022-214-000-0000	6 TANDY LN	05/23/2013	Paid	$1,377.87	$1,405.99	$1,476.29	$1,546.59	Annual Billing
HOKE GEORGE W	2013099855	65-022-215-000-0000	8 TANDY LN	03/21/2013	Paid	$1,115.88	$1,138.65	$1,195.58	$1,252.52	Annual Billing
PAUL GWEN M	2013099856	65-022-216-000-0000	12 TANDY LN	03/21/2013	Paid	$970.92	$990.73	$1,040.27	$1,089.80	Annual Billing
ROADCAP KEVIN R	2013099857	65-022-217-000-0000	TANDY LN	04/04/2013	Paid	$132.13	$134.83	$141.57	$148.31	Annual Billing
SMELTZ KIARA L	2013099858	65-022-218-000-0000	7 TANDY LN	04/01/2013	Paid	$1,057.75	$1,079.34	$1,133.31	$1,187.27	Annual Billing
ROADCAP KEVIN R	2013099859	65-022-219-000-0000	5 TANDY LN	04/04/2013	Paid	$906.75	$925.26	$971.52	$1,017.79	Annual Billing
LEMONS LORENA F	2013099860	65-022-220-000-0000	3 TANDY LN	02/19/2013	Paid	$1,401.27	$1,429.87	$1,501.36	$1,572.86	Annual Billing
FULKROD JOHN M	2013099861	65-022-221-000-0000	1 TANDY LN	03/21/2013	Paid	$877.30	$895.20	$939.96	$984.72	Annual Billing
KREISER JOSEPH R	2013099862	65-022-222-000-0000	560 RISING SUN LN		Unpaid	$2,984.48	$3,045.39	$3,197.66	$3,349.93	Annual Billing
GREEN JESSICA L	2013099863	65-022-224-000-0000	831 RISING SUN LN	02/21/2013	Paid	$1,386.10	$1,414.39	$1,485.11	$1,555.83	Annual Billing
BRADY JOSEPH F	2013099864	65-022-225-000-0000	111 LINCOLN LN	04/01/2013	Paid	$1,040.46	$1,061.69	$1,114.77	$1,167.86	Annual Billing
WILKINSON THOMAS S	2013099865	65-022-226-000-0000	LINCOLN LN	03/07/2013	Paid	$1,090.89	$1,113.15	$1,168.81	$1,224.47	Annual Billing
SATTAZAHN JAMES W	2013099866	65-022-227-000-0000	112 LINCOLN LN	03/21/2013	Paid	$915.86	$934.55	$981.28	$1,028.01	Annual Billing
ALLMAN WILLIAM H	2013099867	65-022-228-000-0000	114 LINCOLN LN	05/02/2013	Paid	$940.77	$959.97	$1,007.97	$1,055.97	Annual Billing
SHIFFER NANCY W	2013099868	65-022-229-000-0000	116 LINCOLN LN	03/21/2013	Paid	$1,035.15	$1,056.28	$1,109.09	$1,161.91	Annual Billing
BROSIUS KIRBY E	2013099869	65-022-230-000-0000	100 NELSON TER	06/04/2013	Paid	$1,384.89	$1,413.15	$1,483.81	$1,554.47	Annual Billing
NESTLER RANDOLPH M	2013099870	65-022-231-000-0000	102 NELSON TER	03/14/2013	Paid	$1,588.26	$1,620.67	$1,701.70	$1,782.74	Annual Billing
BAILEY DOUGLAS M	2013099871	65-022-232-000-0000	104 NELSON TER	04/04/2013	Paid	$1,332.04	$1,359.22	$1,427.18	$1,495.14	Annual Billing
HARNER HENRY C	2013099872	65-022-233-000-0000	100 EARL DR	03/21/2013	Paid	$1,725.56	$1,760.78	$1,848.82	$1,936.86	Annual Billing
KOBEL WILLIAM L	2013099873	65-022-234-000-0000	101 EARL DR	04/01/2013	Paid	$1,165.04	$1,188.82	$1,248.26	$1,307.70	Annual Billing
SPECHT WILLIAM A	2013099874	65-022-235-000-0000	202 NELSON TER	03/14/2013	Paid	$1,330.53	$1,357.68	$1,425.56	$1,493.45	Annual Billing
MANNING TIMOTHY J	2013099875	65-022-237-000-0000	NELSON TER L38	03/21/2013	Paid	$1,629.67	$1,662.93	$1,746.08	$1,829.22	Annual Billing
MECKLEY SCOTT L	2013099876	65-022-238-000-0000	203 NELSON TER	02/21/2013	Paid	$1,249.29	$1,274.79	$1,338.53	$1,402.27	Annual Billing
SPICHER DAVID G	2013099877	65-022-239-000-0000	201 NELSON TER		Unpaid	$914.53	$933.19	$979.85	$1,026.51	Annual Billing
COVER JOHN W	2013099878	65-022-240-000-0000	103 NELSON TER L41	04/04/2013	Paid	$961.68	$981.31	$1,030.38	$1,079.44	Annual Billing
SMITH ERIK V	2013099879	65-022-241-000-0000	151 NELSON TER	03/21/2013	Paid	$1,168.07	$1,191.91	$1,251.51	$1,311.10	Annual Billing
BILLOW JUDITH S	2013099880	65-022-242-000-0000	150 CHARLES RD	02/04/2013	Paid	$1,611.66	$1,644.55	$1,726.78	$1,809.01	Annual Billing
LATSHAW KRIS F	2013099881	65-022-244-000-0000	170 CHARLES RD	08/01/2013	In Progress	$1,389.14	$1,417.49	$1,488.36	$1,559.24	Annual Billing

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Payment Status Report
Dauphin County
UPPER PAXTON TWP

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Township: **UPPER PAXTON TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
CHANDARANA NIRAJ A	2013099882	65-022-245-000-0000	180 CHARLES RD L26	02/21/2013	Paid	$1,215.40	$1,240.20	$1,302.21	$1,364.22	Annual Billing
CAPRIO LOUIS A	2013099883	65-022-246-000-0000	190 CHARLES RD	03/28/2013	Paid	$1,852.60	$1,890.41	$1,984.93	$2,079.45	Annual Billing
LEAMAN JASON R	2013099884	65-022-247-000-0000	CHARLES RD L24	02/05/2013	Paid	$1,143.68	$1,167.02	$1,225.37	$1,283.72	Annual Billing
BARTLETT MICHAEL V	2013099885	65-022-248-000-0000	210 CHARLES RD	06/04/2013	Paid	$1,249.37	$1,274.87	$1,338.61	$1,402.36	Annual Billing
HAHN MORGAN C E	2013099886	65-022-249-000-0000	CHARLES RD L22	03/21/2013	Paid	$150.97	$154.05	$161.75	$169.46	Annual Billing
XAMBOR LLC	2013099887	65-022-250-000-0000	CHARLES RD L21		Unpaid	$152.62	$155.73	$163.52	$171.30	Annual Billing
WITMER RICHARD E	2013099888	65-022-251-000-0000	CHARLES RD L20	03/14/2013	Paid	$56.72	$57.88	$60.77	$63.67	Annual Billing
ENGLISH MARK A	2013099889	65-022-252-000-0000	CHARLES RD L19	03/01/2013	Paid	$139.68	$142.53	$149.66	$156.78	Annual Billing
ENGLISH MARK A	2013099890	65-022-253-000-0000	CHARLES RD L18	03/01/2013	Paid	$139.68	$142.53	$149.66	$156.78	Annual Billing
WITMER DAVID R	2013099891	65-022-254-000-0000	CHARLES RD L17	04/04/2013	Paid	$112.49	$114.79	$120.53	$126.27	Annual Billing
HUTCHINS MICHAEL J	2013099892	65-022-256-000-0000	175 PARK LN	04/09/2013	Paid	$1,308.12	$1,334.82	$1,401.56	$1,468.30	Annual Billing
BOWMAN THOMAS C	2013099893	65-022-257-000-0000	100 CHARLES RD	03/28/2013	Paid	$1,752.15	$1,787.91	$1,877.31	$1,966.70	Annual Billing
BEZUBIC WILLIAM P	2013099894	65-022-258-000-0000	996 EMERALD LN	04/01/2013	Paid	$1,753.09	$1,788.87	$1,878.31	$1,967.76	Annual Billing
MONROE KYLE R	2013099895	65-022-260-000-0000	BERRYSBURG RD L3	04/04/2013	Paid	$278.59	$284.28	$298.49	$312.71	Annual Billing
UNDERKOFFLER JOSEPH C	2013099896	65-022-261-000-0000	204 NELSON TER	03/21/2013	Paid	$2,057.09	$2,099.07	$2,204.02	$2,308.98	Annual Billing
PETERSON MAUREEN M	2013099897	65-022-262-000-0000	LINCOLN LN L123	06/04/2013	Paid	$231.19	$235.91	$247.71	$259.50	Annual Billing
LEECH LINDA M	2013099898	65-022-263-000-0000	128 LINCOLN LN	03/28/2013	Paid	$1,218.33	$1,243.19	$1,305.35	$1,367.51	Annual Billing
BURGER ROBERT R	2013099899	65-022-264-000-0000	124 LINCOLN LN	02/05/2013	Paid	$1,241.86	$1,267.20	$1,330.56	$1,393.92	Annual Billing
JACOBS TODD A	2013099900	65-022-265-000-0000	126 LINCOLN LN	03/21/2013	Paid	$1,051.00	$1,072.45	$1,126.07	$1,179.70	Annual Billing
WEISS DOUGLAS E	2013099901	65-022-266-000-0000	120 LINCOLN LN	03/28/2013	Paid	$1,099.32	$1,121.76	$1,177.85	$1,233.94	Annual Billing
HILL BRENT A	2013099902	65-022-267-000-0000	118 LINCOLN LN	04/04/2013	Paid	$1,005.71	$1,026.23	$1,077.54	$1,128.85	Annual Billing
WITMER GARY T	2013099903	65-022-268-000-0000	119 LINCOLN LN	03/14/2013	Paid	$968.89	$988.66	$1,038.09	$1,087.53	Annual Billing
SAVIDGE DOUGLAS A	2013099904	65-022-269-000-0000	219 LINCOLN LN	03/21/2013	Paid	$979.46	$999.45	$1,049.42	$1,099.40	Annual Billing
YOUELLS DENNIS L	2013099905	65-022-270-000-0000	227 LINCOLN LN	04/01/2013	Paid	$1,139.46	$1,162.71	$1,220.85	$1,278.98	Annual Billing
HAIN RODNEY E	2013099906	65-022-271-000-0000	231 LINCOLN LN	04/01/2013	Paid	$1,153.42	$1,176.96	$1,235.81	$1,294.66	Annual Billing
WEAVER YOHANN K	2013099907	65-022-272-000-0000	505 BERRYSBURG RD	02/07/2013	Paid	$909.77	$928.34	$974.76	$1,021.17	Annual Billing
NEVITT LIBBYE N	2013099908	65-022-273-000-0000	NELSON TER L59	04/01/2013	Paid	$265.19	$270.60	$284.13	$297.66	Annual Billing
KISSINGER STEVE D	2013099909	65-022-275-000-0000	107 EARL DR	05/01/2013	Paid	$2,410.06	$2,459.25	$2,582.21	$2,705.18	Annual Billing
DORMAN CRAIG S	2013099910	65-022-276-000-0000	111 EARL DR		Unpaid	$1,508.70	$1,539.49	$1,616.46	$1,693.44	Annual Billing
MILLER MARK L	2013099911	65-022-277-000-0000	55 EARL DR	02/11/2013	Paid	$1,390.92	$1,419.31	$1,490.28	$1,561.24	Annual Billing
ELLIS DAVID W	2013099912	65-022-278-000-0000	116 EARL DR		Unpaid	$1,769.93	$1,806.05	$1,896.35	$1,986.66	Annual Billing
ELLIS DAVID W	2013099913	65-022-279-000-0000	EARL DR L65		Unpaid	$85.55	$87.30	$91.67	$96.03	Annual Billing

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Payment Status Report
Dauphin County
UPPER PAXTON TWP

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Township: **UPPER PAXTON TWP**

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ELLIS DAVID W	2013099914	65-022-280-000-0000	EARL DR L64		Unpaid	$60.91	$62.15	$65.26	$68.37	Annual Billing
KLINGER DENNIS E	2013099915	65-022-281-000-0000	112 EARL DR L63	03/21/2013	Paid	$2,160.99	$2,205.09	$2,315.34	$2,425.60	Annual Billing
SHRAWDER STEVEN D	2013099916	65-022-282-000-0000	NELSON TER L62	03/01/2013	Paid	$2,109.15	$2,152.19	$2,259.80	$2,367.41	Annual Billing
BEDNAR RONALD E	2013099917	65-022-283-000-0000	106 EARL DR	04/01/2013	Paid	$1,807.68	$1,844.57	$1,936.80	$2,029.03	Annual Billing
NEVITT LIBBYE N	2013099918	65-022-284-000-0000	NELSON TER L60	04/01/2013	Paid	$250.84	$255.96	$268.76	$281.56	Annual Billing
MAIDEN MICHAEL S	2013099919	65-022-285-000-0000	CHARLES RD L3	02/14/2013	Paid	$2,453.72	$2,503.80	$2,628.99	$2,754.18	Annual Billing
BOWER TRACY A	2013099920	65-022-287-000-0000	503 BERRYSBURG RD	03/21/2013	Paid	$887.13	$905.23	$950.49	$995.75	Annual Billing
TORREY SUSAN R	2013099921	65-022-288-000-0000	250 MILLER RD L4		Unpaid	$960.35	$979.95	$1,028.95	$1,077.95	Annual Billing
CALVARY WESLEYAN CHURC	2013099922	65-022-289-000-0000	MILLER RD L5	02/05/2013	Paid	$427.32	$436.04	$457.84	$479.64	Annual Billing
SHEPLEY VINCENT L & TIMOT	2013099923	65-022-290-000-0000	MILLER RD L6	02/21/2013	Paid	$33.98	$34.67	$36.40	$38.14	Annual Billing
SHEPLEY SAMUEL F	2013099924	65-022-291-000-0000	300 MILLER RD	02/21/2013	Paid	$1,272.91	$1,298.89	$1,363.83	$1,428.78	Annual Billing
RESSLER TRUST	2013099925	65-022-293-000-0000	301 NELSON TER	03/14/2013	Paid	$1,478.40	$1,508.57	$1,584.00	$1,659.43	Annual Billing
MARGERUM BEN RAYMOND	2013099926	65-022-294-000-0000	NELSON TER L2	03/21/2013	Paid	$1,278.44	$1,304.53	$1,369.76	$1,434.98	Annual Billing
BOWEN WILLIAM M	2013099927	65-022-295-000-0000	309 NELSON TER	04/01/2013	Paid	$1,845.43	$1,883.09	$1,977.24	$2,071.40	Annual Billing
TRAVITZ TIMOTHY M	2013099928	65-022-296-000-0000	315 NELSON TER	03/14/2013	Paid	$2,058.59	$2,100.60	$2,205.63	$2,310.66	Annual Billing
BAKER THOMAS H	2013099929	65-022-297-000-0000	325 NELSON TER	03/28/2013	Paid	$1,802.08	$1,838.86	$1,930.80	$2,022.75	Annual Billing
ALTLAND JACK Q	2013099930	65-022-298-000-0000	329 NELSON TER	03/21/2013	Paid	$1,773.67	$1,809.87	$1,900.36	$1,990.86	Annual Billing
PETROFF DENNIS L	2013099931	65-022-299-000-0000	335 NELSON TER	03/21/2013	Paid	$1,728.84	$1,764.12	$1,852.33	$1,940.53	Annual Billing
KEIM WENDY M	2013099932	65-022-300-000-0000	341 NELSON TER	03/14/2013	Paid	$1,588.21	$1,620.62	$1,701.65	$1,782.68	Annual Billing
BEDNAR CONNIE L	2013099933	65-022-301-000-0000	347 NELSON TER	04/01/2013	Paid	$1,591.18	$1,623.65	$1,704.83	$1,786.02	Annual Billing
TRESSLER RAHN L	2013099934	65-022-302-000-0000	NELSON TER L10	03/14/2013	Paid	$1,841.84	$1,879.43	$1,973.40	$2,067.37	Annual Billing
NELSON WILLIAM G	2013099935	65-022-303-000-0000	NELSON TER L11	03/07/2013	Paid	$243.09	$248.05	$260.45	$272.86	Annual Billing
NELSON WILLIAM G	2013099936	65-022-304-000-0000	NELSON TER L12	03/07/2013	Paid	$259.43	$264.72	$277.96	$291.19	Annual Billing
MILLER JAMES D	2013099937	65-022-305-000-0000	316 NELSON TER	03/28/2013	Paid	$2,078.28	$2,120.69	$2,226.72	$2,332.76	Annual Billing
BORDER HEATH A	2013099938	65-022-306-000-0000	312 NELSON TER	03/14/2013	Paid	$2,272.43	$2,318.81	$2,434.75	$2,550.69	Annual Billing
CRUM KENNETH E	2013099939	65-022-307-000-0000	308 NELSON TER	04/04/2013	Paid	$2,236.71	$2,282.36	$2,396.48	$2,510.60	Annual Billing
HARRIS DONALD P	2013099940	65-022-308-000-0000	CORNELL DR L16	04/04/2013	Paid	$257.20	$262.45	$275.57	$288.70	Annual Billing
BOYER TROY A	2013099941	65-022-309-000-0000	CORNELL DR L17		Unpaid	$243.30	$248.27	$260.68	$273.10	Annual Billing
THUMMA RONALD R	2013099942	65-022-310-000-0000	CORNELL DR L18	02/21/2013	Paid	$257.85	$263.11	$276.27	$289.42	Annual Billing
NELSON WILLIAM G	2013099943	65-022-311-000-0000	CORNELL DR L19	03/07/2013	Paid	$308.11	$314.40	$330.12	$345.84	Annual Billing
EGGLESTON JOSHUA M	2013099944	65-022-312-000-0000	148 CORNELL DR	04/01/2013	Paid	$2,052.36	$2,094.25	$2,198.96	$2,303.68	Annual Billing
SPECHT WILLIAM A	2013099945	65-022-315-000-0000	144 CORNELL DR	03/01/2013	Paid	$2,859.09	$2,917.44	$3,063.31	$3,209.18	Annual Billing

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Payment Status Report
Dauphin County
UPPER PAXTON TWP

All Taxbills Sorted By Property Key

Township: UPPER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
CONFAIR RANDY A	2013099946	65-022-316-000-0000	298 NELSON TER		Unpaid	$1,917.23	$1,956.36	$2,054.18	$2,152.00	Annual Billing
SCHAEFER RICHARD J	2013099947	65-022-317-000-0000	229 NELSON TER	03/01/2013	Paid	$1,497.97	$1,528.54	$1,604.97	$1,681.39	Annual Billing
DEIBLER IRENE D	2013099948	65-022-318-000-0000	219 NELSON TER	02/11/2013	Paid	$1,987.21	$2,027.77	$2,129.16	$2,230.55	Annual Billing
DEIBLER IRENE D	2013099949	65-022-319-000-0000	NELSON TER L27	02/11/2013	Paid	$293.78	$299.78	$314.77	$329.76	Annual Billing
KANCE BRUCE J	2013099950	65-022-320-000-0000	220 NELSON TER	03/21/2013	Paid	$2,081.43	$2,123.91	$2,230.11	$2,336.30	Annual Billing
MILLER MARK L	2013099951	65-022-321-000-0000	EARL DR L29	02/11/2013	Paid	$251.02	$256.14	$268.95	$281.75	Annual Billing
ELLIS DAVID W	2013099952	65-022-322-000-0000	EARL DR L30		Unpaid	$52.45	$53.52	$56.20	$58.87	Annual Billing
SHEPLEY SAMUEL F	2013099953	65-022-323-000-0000	MILLER RD	02/21/2013	Paid	$3.78	$3.86	$4.05	$4.25	Annual Billing
ENGLISH MARK A	2013099954	65-022-324-000-0000	132 LINCOLN LN	04/01/2013	Paid	$1,277.88	$1,303.96	$1,369.16	$1,434.36	Annual Billing
POLK FOUNDATION	2013099955	65-022-325-000-0000	EVELYN DR L3	03/21/2013	Paid	$42.29	$43.15	$45.31	$47.47	Annual Billing
JOHNSONBAUGH DEBRA SUE	2013099956	65-022-326-000-0000	215 ZIMMERMAN RD	03/14/2013	Paid	$997.35	$1,017.70	$1,068.59	$1,119.47	Annual Billing
ROADCAP SCOTT E	2013099957	65-022-327-000-0000	CHARLES RD L4	03/21/2013	Paid	$2,295.93	$2,342.79	$2,459.93	$2,577.07	Annual Billing
TROUTMAN DAVID A	2013099958	65-022-328-000-0000	CHARLES RD L2	05/14/2013	Paid	$1,732.71	$1,768.07	$1,856.47	$1,944.88	Annual Billing
TROUTMAN DAVID A	2013099959	65-022-329-000-0000	CHARLES RD L32	05/14/2013	Paid	$498.30	$508.47	$533.89	$559.32	Annual Billing
TROUTMAN DAVID A	2013099960	65-022-331-000-0000	ZIMMERMAN RD L1	05/14/2013	Paid	$152.52	$155.63	$163.41	$171.19	Annual Billing
FITE ERIC W	2013099961	65-022-332-000-0000	CHARLES RD L1	03/21/2013	Paid	$1,482.46	$1,512.71	$1,588.35	$1,663.98	Annual Billing
ERDMAN MATTHEW	2013099962	65-022-334-000-0000	LEBO RD L4		Unpaid	$1,327.27	$1,354.36	$1,422.08	$1,489.80	Annual Billing
PEIFER TODD W	2013099963	65-022-335-000-0000		02/19/2013	Paid	$409.97	$418.34	$439.26	$460.17	Annual Billing
LATSHAW KRIS F	2013099964	65-022-336-000-0000		08/01/2013	In Progress	$529.26	$540.06	$567.06	$594.07	Annual Billing
WITMER RICHARD E	2013099965	65-022-337-000-0000		03/14/2013	Paid	$511.14	$521.57	$547.65	$573.73	Annual Billing
WITMER RICHARD E	2013099966	65-022-338-000-0000		03/14/2013	Paid	$520.19	$530.81	$557.35	$583.89	Annual Billing
WOLFGANG DALE G	2013099967	65-022-339-000-0000		03/28/2013	Paid	$195.55	$199.54	$209.52	$219.49	Annual Billing
WITMER RICHARD E	2013099968	65-022-341-000-0000		03/14/2013	Paid	$11.33	$11.56	$12.14	$12.72	Annual Billing
WEAVER DEVON SCHLEGEL	2013099969	65-023-001-000-0000	323 BERRYSBURG RD	02/05/2013	Paid	$641.74	$654.84	$687.58	$720.32	Annual Billing
KOHR EVA J	2013099970	65-023-002-000-0000	325 BERRYSBURG RD	02/19/2013	Paid	$469.61	$479.19	$503.15	$527.11	Annual Billing
HERBEIN TAMMY M	2013099971	65-023-008-000-0000	320 BERRYSBURG RD	04/01/2013	Paid	$566.24	$577.80	$606.69	$635.58	Annual Billing
EVITTS BETTY L	2013099972	65-023-010-000-0000	322 BERRYSBURG RD	03/21/2013	Paid	$565.49	$577.03	$605.88	$634.73	Annual Billing
ROMBERGER JOSEPH C	2013099973	65-023-011-000-0000	324 BERRYSBURG RD	03/01/2013	Paid	$687.05	$701.07	$736.12	$771.18	Annual Billing
ROMBERGER JOSEPH C	2013099974	65-023-012-000-0000	325 BERRYSBURG RD	03/01/2013	Paid	$35.50	$36.22	$38.03	$39.84	Annual Billing
VALLIER SCOTT J	2013099975	65-023-013-000-0000	330 BERRYSBURG RD	02/05/2013	Paid	$532.28	$543.14	$570.30	$597.45	Annual Billing
TEATS KATHRYN H	2013099976	65-023-014-000-0000	404 BERRYSBURG RD	06/04/2013	Paid	$560.21	$571.64	$600.22	$628.80	Annual Billing
TEATS KATHRYN H	2013099977	65-023-015-000-0000	408 BERRYSBURG RD	06/04/2013	Paid	$782.17	$798.13	$838.04	$877.94	Annual Billing

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Payment Status Report
Dauphin County
UPPER PAXTON TWP

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Township: **UPPER PAXTON TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
EVITTS JAMES R	2013099978	65-023-016-000-0000	RICHARD DR	03/01/2013	Paid	$34.73	$35.44	$37.21	$38.98	Annual Billing
WATTS JORDI L	2013099979	65-023-017-000-0000	997 CONGRESS ST	03/01/2013	Paid	$978.47	$998.44	$1,048.36	$1,098.28	Annual Billing
IMHOF ROBERT J	2013099980	65-023-019-000-0000	WASHINGTON ST	04/01/2013	Paid	$6.04	$6.16	$6.47	$6.78	Annual Billing
IMHOF ROBERT J	2013099981	65-023-020-000-0000	WASHINGTON ST	04/01/2013	Paid	$6.04	$6.16	$6.47	$6.78	Annual Billing
IMHOF ROBERT J	2013099982	65-023-021-000-0000	WASHINGTON ST	04/01/2013	Paid	$738.38	$753.45	$791.12	$828.80	Annual Billing
KOCHER LINDA M	2013099983	65-023-022-000-0000	WASHINGTON ST	04/01/2013	Paid	$477.92	$487.67	$512.05	$536.44	Annual Billing
BARRY ROBERT P	2013099984	65-023-023-000-0000	BERRYSBURG RD	03/14/2013	Paid	$21.90	$22.35	$23.47	$24.59	Annual Billing
BARRY ROBERT P	2013099985	65-023-024-000-0000	BERRYSBURG RD	03/14/2013	Paid	$8.31	$8.48	$8.90	$9.33	Annual Billing
BARRY ROBERT	2013099986	65-023-025-000-0000	504 BERRYSBURG RD	03/14/2013	Paid	$923.36	$942.20	$989.31	$1,036.42	Annual Billing
ALBRIGHT CHENNEDY R	2013099987	65-023-028-000-0000	518 BERRYSBURG RD	03/21/2013	Paid	$630.42	$643.29	$675.45	$707.62	Annual Billing
LAZAR GEORGE A	2013099988	65-023-030-000-0000	522 BERRYSBURG RD	04/01/2013	Paid	$846.35	$863.62	$906.80	$949.98	Annual Billing
EVERHART MARILYN	2013099989	65-023-031-000-0000	524 BERRYSBURG RD	02/21/2013	Paid	$667.42	$681.04	$715.09	$749.14	Annual Billing
PEFFLEY ROBERT L	2013099990	65-023-032-000-0000	413 BERRYSBURG RD	03/21/2013	Paid	$744.42	$759.61	$797.59	$835.57	Annual Billing
TROUTMAN MARVIN R	2013099991	65-023-033-000-0000	415 BERRYSBURG RD	03/01/2013	Paid	$726.30	$741.12	$778.18	$815.23	Annual Billing
CLOUSER KERRY L	2013099992	65-023-034-000-0000	417 BERRYSBURG RD	03/21/2013	Paid	$953.56	$973.02	$1,021.67	$1,070.32	Annual Billing
CLOUSER KERRY L	2013120977	65-023-034-000-0000	417 BERRYSBURG RD	05/01/2013	Paid	$114.51	$116.85	$122.69	$128.54	March Interim
SHOMPER DAVID O	2013099993	65-023-035-000-0000	1240 ROUTE 25	04/01/2013	Paid	$674.96	$688.73	$723.17	$757.60	Annual Billing
DOYLE JAMIE L	2013099994	65-023-036-000-0000	421 BERRYSBURG RD	02/19/2013	Paid	$933.17	$952.21	$999.82	$1,047.43	Annual Billing
HORCHLER DAVID C	2013099995	65-023-037-000-0000	423 BERRYSBURG RD	04/04/2013	Paid	$1,011.68	$1,032.33	$1,083.95	$1,135.56	Annual Billing
LUBINSKI BRIAN E	2013099996	65-023-038-000-0000	429 BERRYSBURG RD	03/21/2013	Paid	$740.65	$755.77	$793.56	$831.35	Annual Billing
RUSH JONATHAN D	2013099997	65-023-039-000-0000	431 BERRYSBURG RD	02/21/2013	Paid	$760.27	$775.79	$814.58	$853.37	Annual Billing
HEPNER RONALD E	2013099998	65-023-040-000-0000	433 BERRYSBURG RD	03/07/2013	Paid	$739.15	$754.23	$791.94	$829.65	Annual Billing
OLINGER FREDERICK M	2013099999	65-023-041-000-0000	435 BERRYSBURG RD	03/07/2013	Paid	$873.52	$891.35	$935.92	$980.49	Annual Billing
ROMBERGER MARGARET H	2013100000	65-023-043-000-0000	199 LEBO LN	03/14/2013	Paid	$813.88	$830.49	$872.01	$913.54	Annual Billing
SCHAEFFER SUSAN Z	2013100001	65-023-044-000-0000	332 BERRYSBURG RD	03/28/2013	Paid	$622.11	$634.81	$666.55	$698.29	Annual Billing
ALBRIGHT CHENNEDY R	2013100002	65-023-048-000-0000	BERRYSBURG RD	03/21/2013	Paid	$150.24	$153.31	$160.98	$168.64	Annual Billing
ALBRIGHT CHENNEDY R	2013100003	65-023-049-000-0000	BERRYSBURG RD	03/01/2013	Paid	$6.80	$6.94	$7.29	$7.63	Annual Billing
WITMER RICHARD E	2013100004	65-023-050-000-0000	BERRYSBURG RD	03/14/2013	Paid	$49.08	$50.08	$52.58	$55.09	Annual Billing
ROMBERGER LOUETTA J & S	2013100005	65-023-051-000-0000	334 BERRYSBURG RD	02/21/2013	Paid	$619.85	$632.50	$664.13	$695.75	Annual Billing
KURTZ JAMES M	2013100006	65-023-052-000-0000	427 BERRYSBURG RD	03/21/2013	Paid	$1,214.79	$1,239.58	$1,301.56	$1,363.54	Annual Billing
IMHOF ROBERT J	2013100007	65-023-054-000-0000	WASHINGTON ST	04/01/2013	Paid	$8.31	$8.48	$8.90	$9.33	Annual Billing
WILLIAM A BURCH & ASSOCI	2013100008	65-023-055-000-0000	340 BERRYSBURG RD	03/07/2013	Paid	$595.69	$607.85	$638.24	$668.64	Annual Billing

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Payment Status Report
Dauphin County
UPPER PAXTON TWP

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MILLER DONALD	2013100009	65-023-056-000-0000	BERRYSBURG RD L7A	02/14/2013	Paid	$37.75	$38.52	$40.45	$42.37	Annual Billing
FULKROD CLAIR D	2013100010	65-023-057-000-0000	425 BERRYSBURG RD	03/14/2013	Paid	$1,218.56	$1,243.43	$1,305.60	$1,367.77	Annual Billing
HEPLER DONNA L	2013100011	65-024-002-000-0000	600 BERRYSBURG RD	04/01/2013	Paid	$1,116.64	$1,139.43	$1,196.40	$1,253.37	Annual Billing
MINNICH JUDY E	2013100012	65-024-003-000-0000	606 BERRYSBURG RD	03/21/2013	Paid	$837.29	$854.38	$897.10	$939.82	Annual Billing
WERT RENA E	2013100013	65-024-004-000-0000	608 BERRYSBURG RD		Unpaid	$1,013.20	$1,033.88	$1,085.57	$1,137.27	Annual Billing
HAWTHORN JEFFREY P	2013100014	65-024-006-000-0000	702 BERRYSBURG RD	04/01/2013	Paid	$567.76	$579.35	$608.32	$637.29	Annual Billing
SAVIDGE WILLIAM	2013100015	65-024-007-000-0000	704 BERRYSBURG RD	03/21/2013	Paid	$619.85	$632.50	$664.13	$695.75	Annual Billing
MAUSER JAMES A	2013100016	65-024-008-000-0000	706 BERRYSBURG RD	04/09/2013	Paid	$449.98	$459.16	$482.12	$505.08	Annual Billing
TEATS NATHAN P	2013100017	65-024-009-000-0000	710 BERRYSBURG RD		Unpaid	$489.99	$499.99	$524.99	$549.99	Annual Billing
DEWEES THOMAS G	2013100018	65-024-010-000-0000	712 BERRYSBURG RD		Unpaid	$625.13	$637.89	$669.78	$701.68	Annual Billing
WIEST LINDA L	2013100019	65-024-012-000-0000	BERRYSBURG RD	04/04/2013	Paid	$8.31	$8.48	$8.90	$9.33	Annual Billing
WINGARD TODD M	2013100020	65-024-013-000-0000	603 LENTZ AVE	04/01/2013	Paid	$1,046.07	$1,067.42	$1,120.79	$1,174.16	Annual Billing
REED WILLIAM T	2013100021	65-024-014-000-0000	605 LENTZ AVE	02/19/2013	Paid	$803.32	$819.71	$860.70	$901.68	Annual Billing
MINNICH JUDY E	2013100022	65-024-015-000-0000	LENTZ AVE	03/21/2013	Paid	$229.52	$234.20	$245.91	$257.62	Annual Billing
WALK EUGENE D	2013100023	65-024-016-000-0000	613 LENTZ AVE	04/04/2013	Paid	$248.40	$253.47	$266.14	$278.82	Annual Billing
WALK EUGENE D	2013100024	65-024-017-000-0000	613 LENTZ AVE	04/04/2013	Paid	$980.73	$1,000.75	$1,050.79	$1,100.83	Annual Billing
HEACOCK TERRIE S	2013100025	65-024-019-000-0000	617 LENTZ AVE		Unpaid	$635.71	$648.68	$681.11	$713.55	Annual Billing
MOWERY JENNIFER L	2013100026	65-024-020-000-0000	701 LENTZ AVE	03/14/2013	Paid	$1,038.12	$1,059.31	$1,112.28	$1,165.24	Annual Billing
WELLER GARY K	2013100027	65-024-021-000-0000	703 LENTZ AVE	03/07/2013	Paid	$677.97	$691.81	$726.40	$760.99	Annual Billing
MILLER CHRIS A	2013100028	65-024-022-000-0000	705 LENTZ AVE	04/01/2013	Paid	$581.35	$593.21	$622.87	$652.53	Annual Billing
TURNER DOROTHY A	2013100029	65-024-023-000-0000	707 LENTZ AVE	02/21/2013	Paid	$539.07	$550.07	$577.57	$605.08	Annual Billing
STEELE SARA E	2013100030	65-024-024-000-0000	709 LENTZ AVE	03/14/2013	Paid	$570.78	$582.43	$611.55	$640.67	Annual Billing
CHUBB DENEICE M	2013100031	65-024-025-000-0000	711 LENTZ AVE	04/01/2013	Paid	$513.39	$523.87	$550.06	$576.26	Annual Billing
SHUTT SONIA D	2013100032	65-024-026-000-0000	713 LENTZ AVE	04/04/2013	Paid	$499.80	$510.00	$535.50	$561.00	Annual Billing
GRUBB ROBERT P	2013100033	65-024-027-000-0000	712 LENTZ AVE	06/04/2013	Paid	$878.06	$895.98	$940.78	$985.58	Annual Billing
MATTER MATTHEW M	2013100034	65-024-028-000-0000	LENTZ AV L126	04/01/2013	Paid	$296.78	$302.84	$317.98	$333.12	Annual Billing
FASNACHT DONALD A	2013100035	65-024-029-000-0000	608 LENTZ AVE	03/07/2013	Paid	$787.47	$803.54	$843.72	$883.89	Annual Billing
HOWARD RICHARD L	2013100036	65-024-030-000-0000	700 LENTZ AVE	02/11/2013	Paid	$595.69	$607.85	$638.24	$668.64	Annual Billing
MATTER MATTHEW M	2013100037	65-024-031-000-0000	602 LENTZ AVE	04/01/2013	Paid	$705.92	$720.33	$756.35	$792.36	Annual Billing
NOVAK JEFFREY L	2013100038	65-024-032-000-0000	618 LENTZ AVE	03/21/2013	Paid	$652.32	$665.63	$698.91	$732.19	Annual Billing
MINNICH GARY DAVID	2013100039	65-024-033-000-0000	702 LENTZ AVE	02/21/2013	Paid	$588.89	$600.91	$630.96	$661.00	Annual Billing
MOWERY KIRSTEN S	2013100040	65-024-034-000-0000	704 LENTZ AVE	03/21/2013	Paid	$795.76	$812.00	$852.60	$893.20	Annual Billing

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Payment Status Report
Dauphin County
UPPER PAXTON TWP

All Taxbills Sorted By Property Key

Township: **UPPER PAXTON TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SAVIDGE WILLIAM A	2013100041	65-024-035-000-0000	BERRYSBURG RD	03/21/2013	Paid	$8.31	$8.48	$8.90	$9.33	Annual Billing
STOCKDALE CURTIS A	2013100042	65-024-037-000-0000	715 LENTZ AVE	03/21/2013	Paid	$493.76	$503.84	$529.03	$554.22	Annual Billing
ROADCAP CARL	2013100043	65-024-038-000-0000	102 SHAFFER RD	03/21/2013	Paid	$772.36	$788.12	$827.53	$866.93	Annual Billing
SEESE KATHRYN S	2013100044	65-024-039-000-0000	612 LENTZ AVE	03/28/2013	Paid	$588.89	$600.91	$630.96	$661.00	Annual Billing
ENTERLINE JACK A	2013100045	65-024-040-000-0000	614 LENTZ AVE	06/04/2013	Paid	$925.62	$944.51	$991.74	$1,038.96	Annual Billing
JURY RYAN S	2013100046	65-024-041-000-0000	616 LENTZ AVE	04/01/2013	Paid	$610.03	$622.48	$653.60	$684.73	Annual Billing
HOKE MARVIN E	2013100047	65-024-042-000-0000	708 LENTZ AVE	04/01/2013	Paid	$569.26	$580.88	$609.92	$638.97	Annual Billing
KOPPENHAVER ROYCE L	2013100048	65-024-043-000-0000	710 LENTZ AVE	03/21/2013	Paid	$567.01	$578.58	$607.51	$636.44	Annual Billing
WIEST LINDA L	2013100049	65-024-044-000-0000	BERRYSBURG RD	04/04/2013	Paid	$776.13	$791.97	$831.57	$871.17	Annual Billing
REED TIMOTHY W	2013100050	65-024-045-000-0000	706 LENTZ AVE	03/14/2013	Paid	$667.42	$681.04	$715.09	$749.14	Annual Billing
LEONARD RICHARD K	2013100051	65-024-046-000-0000	704 1/2 LENTZ AVE	03/21/2013	Paid	$656.09	$669.48	$702.95	$736.43	Annual Billing
KOPPENHAVER ROYCE L	2013100052	65-024-047-000-0000	LENTZ AVE	03/21/2013	Paid	$6.80	$6.94	$7.29	$7.63	Annual Billing
SILKS HOWARD K	2013100053	65-024-048-000-0000	610 LENTZ AVE	03/14/2013	Paid	$736.87	$751.91	$789.51	$827.10	Annual Billing
MINTMIER DAVID G	2013100054	65-024-049-000-0000	200 ZIMMERMAN RD	04/01/2013	Paid	$1,112.86	$1,135.57	$1,192.35	$1,249.13	Annual Billing
MILLER CLYDE M	2013100055	65-025-002-000-0000	510 SHAFFER RD	04/01/2013	Paid	$816.15	$832.81	$874.45	$916.09	Annual Billing
SCHWARTZ JEANNE R	2013100056	65-025-003-000-0000	508 SHAFFER RD	02/21/2013	Paid	$736.87	$751.91	$789.51	$827.10	Annual Billing
BARETTI HENRY	2013100057	65-025-004-000-0000	480 SHAFFER RD	02/21/2013	Paid	$1,744.04	$1,779.63	$1,868.61	$1,957.59	Annual Billing
TROUTMAN VAN S	2013100058	65-025-006-000-0000	SHAFFER RD L236		Unpaid	$226.50	$231.12	$242.68	$254.23	Annual Billing
TROUTMAN VAN	2013100059	65-025-008-000-0000	416 SHAFFER RD		Unpaid	$1,632.29	$1,665.60	$1,748.88	$1,832.16	Annual Billing
MILLARD SCOTT A	2013100060	65-025-010-000-0000	SHAFFER RD	02/07/2013	Paid	$10.57	$10.79	$11.33	$11.87	Annual Billing
MILLARD SCOTT A	2013100061	65-025-011-000-0000	414 SHAFFER RD	03/21/2013	Paid	$778.40	$794.29	$834.00	$873.72	Annual Billing
CHADBOURN CHARLES R IV	2013100062	65-025-012-000-0000	410 SHAFFER RD	03/21/2013	Paid	$841.82	$859.00	$901.95	$944.90	Annual Billing
YOUNG WARREN	2013100063	65-025-013-000-0000	406 SHAFFER RD	03/21/2013	Paid	$799.54	$815.86	$856.65	$897.45	Annual Billing
OXENRIDER LARRY C	2013100064	65-025-014-000-0000	404 SHAFFER RD	03/14/2013	Paid	$947.52	$966.86	$1,015.20	$1,063.55	Annual Billing
STRAUB DANIEL A	2013100065	65-025-017-000-0000	102 ADAMS LN	03/01/2013	Paid	$1,047.93	$1,069.32	$1,122.79	$1,176.25	Annual Billing
ZIMMERMAN CHARLES J	2013100066	65-025-018-000-0000	ADAMS LN	04/01/2013	Paid	$9.82	$10.02	$10.52	$11.02	Annual Billing
ZIMMERMAN CHARLES J	2013100067	65-025-019-000-0000	300 SHAFFER RD	04/01/2013	Paid	$690.07	$704.15	$739.36	$774.57	Annual Billing
HASSINGER JERRY D	2013100068	65-025-020-000-0000	ADAMS LN	03/01/2013	Paid	$16.61	$16.95	$17.80	$18.65	Annual Billing
HASSINGER JERRY D	2013100069	65-025-021-000-0000	105 ADAMS LN	03/01/2013	Paid	$1,005.65	$1,026.17	$1,077.48	$1,128.79	Annual Billing
BOWMAN DENNIS R	2013100070	65-025-022-000-0000	103 ADAMS LN	03/14/2013	Paid	$1,091.72	$1,114.00	$1,169.70	$1,225.40	Annual Billing
HEIM EVELYN M	2013100071	65-025-024-000-0000	101 ADAMS LN	02/21/2013	Paid	$896.94	$915.24	$961.00	$1,006.76	Annual Billing
HOY JAMES WILLIAM	2013100072	65-025-025-000-0000	206 SHAFFER RD	02/21/2013	Paid	$610.03	$622.48	$653.60	$684.73	Annual Billing

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FOULTZ SCOTT A	2013100073	65-025-026-000-0000	204 SHAFFER RD	04/01/2013	Paid	$777.64	$793.51	$833.19	$872.86	Annual Billing
TROUTMAN DAVID A	2013100074	65-025-027-000-0000	507 SHAFFER RD	05/14/2013	Paid	$2,523.95	$2,575.46	$2,704.23	$2,833.01	Annual Billing
TROUTMAN DAVID A	2013100075	65-025-029-000-0000	VIRGINIA AVE	05/14/2013	Paid	$24.92	$25.43	$26.70	$27.97	Annual Billing
TROUTMAN DAVID A	2013100076	65-025-030-000-0000	VIRGINIA AVE	05/14/2013	Paid	$19.63	$20.03	$21.03	$22.03	Annual Billing
KOHR RAY L	2013100077	65-025-031-000-0000	505 SHAFFER RD	02/19/2013	Paid	$1,102.29	$1,124.79	$1,181.03	$1,237.27	Annual Billing
WALTER CHRISTINE ANN	2013100078	65-025-035-000-0000	423 SHAFFER RD	04/01/2013	Paid	$1,127.95	$1,150.97	$1,208.52	$1,266.07	Annual Billing
KLINGER AARON M	2013100079	65-025-040-000-0000	421 SHAFFER RD	03/28/2013	Paid	$825.22	$842.06	$884.16	$926.27	Annual Billing
LENKER ADAM S	2013100080	65-025-042-000-0000	415 SHAFFER RD	03/21/2013	Paid	$814.64	$831.27	$872.83	$914.40	Annual Billing
MCALANIS GEORGE M	2013100081	65-025-045-000-0000	409 SHAFFER RD	03/21/2013	Paid	$680.26	$694.14	$728.85	$763.55	Annual Billing
MCALANIS GEORGE M	2013100082	65-025-046-000-0000	SHAFFER RD	03/21/2013	Paid	$11.33	$11.56	$12.14	$12.72	Annual Billing
MCALANIS GEORGE M	2013100083	65-025-047-000-0000	405 SHAFFER RD	02/07/2013	Paid	$1,081.15	$1,103.21	$1,158.37	$1,213.53	Annual Billing
LEPLEY JACOB J	2013100084	65-025-048-000-0000	403 SHAFFER RD	02/21/2013	Paid	$610.79	$623.26	$654.42	$685.59	Annual Billing
LOVE HARDY W	2013100085	65-025-049-000-0000	401 SHAFFER RD	03/14/2013	Paid	$945.26	$964.55	$1,012.78	$1,061.01	Annual Billing
ROMBERGER CARL F	2013100086	65-025-050-000-0000	303 SHAFFER RD	03/21/2013	Paid	$651.56	$664.86	$698.10	$731.35	Annual Billing
SNYDER DALE E	2013100087	65-025-051-000-0000	301 SHAFFER RD	03/28/2013	Paid	$844.08	$861.31	$904.38	$947.44	Annual Billing
SNYDER DALE E	2013100088	65-025-052-000-0000	ADAMS CIR	03/28/2013	Paid	$12.07	$12.32	$12.94	$13.55	Annual Billing
BOYER ROGER S	2013100089	65-025-055-000-0000	207 SHAFFER RD	03/21/2013	Paid	$693.84	$708.00	$743.40	$778.80	Annual Billing
KLOUSER ERIC J	2013100090	65-025-056-000-0000	205 SHAFFER RD	03/21/2013	Paid	$622.11	$634.81	$666.55	$698.29	Annual Billing
BAKERMANS DARLENE D R	2013100091	65-025-057-000-0000	509 SHAFFER RD	03/28/2013	Paid	$717.24	$731.88	$768.47	$805.07	Annual Billing
MILLERSBURG CEDAR HOME	2013100092	65-025-058-000-0000	ADAMS LN	02/14/2013	Paid	$345.03	$352.07	$369.67	$387.28	Annual Billing
MILLERSBURG CEDAR HOME	2013100093	65-025-059-000-0000	VIRGINIA AVE	02/14/2013	Paid	$78.43	$80.03	$84.03	$88.03	Annual Billing
MILLERSBURG CEDAR HOME	2013100094	65-025-060-000-0000	SHAFFER RD	02/14/2013	Paid	$3.02	$3.08	$3.23	$3.39	Annual Billing
MARTIN JAY IVAN	2013100095	65-026-001-000-0000	HOY RD	03/28/2013	Paid	$1,552.27	$1,583.95	$1,663.15	$1,742.35	Annual Billing
MARTIN CARL H	2013100096	65-026-002-000-0000	LANDFILL RD L1	03/21/2013	Paid	$70.96	$72.41	$76.03	$79.65	Annual Billing
MARTIN CARL H	2013100097	65-026-003-000-0000	448 LANDFILL RD	03/21/2013	Paid	$30.96	$31.59	$33.17	$34.75	Annual Billing
BRESKI JOSEPH L	2013100098	65-026-004-000-0000	ROUTE 209	03/21/2013	Paid	$1,036.60	$1,057.76	$1,110.65	$1,163.54	Annual Billing
HOOVER LESTER O	2013100099	65-026-005-000-0000	361 GUYS RD	04/01/2013	Paid	$1,429.21	$1,458.38	$1,531.30	$1,604.22	Annual Billing
LANDIS LYLE R	2013100100	65-026-006-000-0000	LANDIS DR	02/07/2013	Paid	$834.27	$851.30	$893.87	$936.43	Annual Billing
KEEFER RAHN M	2013100101	65-026-007-000-0000	360 LANDIS RD		Unpaid	$1,241.96	$1,267.31	$1,330.68	$1,394.04	Annual Billing
KEEFER RAHN M	2013100102	65-026-008-000-0000	379 LANDIS DR		Unpaid	$494.53	$504.62	$529.85	$555.08	Annual Billing
FULKROAD JAMES E	2013100103	65-026-009-000-0000	LANDFILL RD	02/14/2013	Paid	$236.32	$241.14	$253.20	$265.25	Annual Billing
BRECHBIEL MIRANDA L	2013100104	65-026-010-000-0000	206 LANDFILL RD	04/01/2013	Paid	$673.46	$687.20	$721.56	$755.92	Annual Billing

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FULKROAD JACK E	2013100105	65-026-011-000-0000	NORTH OF LANDFILL RD	03/01/2013	Paid	$802.56	$818.94	$859.89	$900.83	Annual Billing
ROMBERGER RUFUS R	2013100106	65-026-012-000-0000	ROUTE 209	03/21/2013	Paid	$363.90	$371.33	$389.90	$408.46	Annual Billing
WHITE THOMAS A	2013100107	65-026-013-000-0000	NORTH OF ROUTE 209	02/21/2013	Paid	$1,189.12	$1,213.39	$1,274.06	$1,334.73	Annual Billing
SCHEIDLER DAVID E	2013100108	65-026-016-000-0000	1819 ROUTE 209		Unpaid	$563.99	$575.50	$604.28	$633.05	Annual Billing
LAGODA WILLIAM A	2013100109	65-026-017-000-0000	1831 ROUTE 209	02/21/2013	Paid	$1,019.24	$1,040.04	$1,092.04	$1,144.04	Annual Billing
GOUDY DOUGLAS J	2013100110	65-026-018-000-0000	1931 ROUTE 209	03/21/2013	Paid	$618.34	$630.96	$662.51	$694.06	Annual Billing
LAUVER LARRY E	2013100111	65-026-019-000-0000	LANDIS DR	03/01/2013	Paid	$826.72	$843.59	$885.77	$927.95	Annual Billing
SHETTERLY STEVEN A	2013100112	65-026-021-000-0000	2082 ROUTE 209	03/14/2013	Paid	$1,614.93	$1,647.89	$1,730.28	$1,812.68	Annual Billing
STOLTZFUS ELMER JAY	2013100113	65-026-022-000-0000	334 LANDIS DR	06/04/2013	Paid	$1,556.04	$1,587.80	$1,667.19	$1,746.58	Annual Billing
HETRICK KENNETH L	2013100114	65-026-023-000-0000	267 HOBBYHORSE LN	03/21/2013	Paid	$596.44	$608.61	$639.04	$669.47	Annual Billing
STROUP DUANE A	2013100115	65-026-024-000-0000	LANDIS DR	04/04/2013	Paid	$462.05	$471.48	$495.05	$518.63	Annual Billing
BEITMAN JOHN A	2013100116	65-026-025-000-0000	2141 ROUTE 209	04/01/2013	Paid	$679.49	$693.36	$728.03	$762.70	Annual Billing
NOECKER WILLIAM R	2013100117	65-026-026-000-0000	2199 ROUTE 209	04/04/2013	Paid	$400.14	$408.31	$428.73	$449.14	Annual Billing
ROMBERGER ANDREW L	2013100118	65-026-027-000-0000	ROUTE 209	03/21/2013	Paid	$555.67	$567.01	$595.36	$623.71	Annual Billing
BROWN JEFFREY A	2013100119	65-026-028-000-0000	1982 ROUTE 209	08/01/2013	In Progress	$608.53	$620.95	$652.00	$683.05	Annual Billing
FLIGHT SOURCE INC	2013100120	65-026-029-000-0000	NORTH OF ROUTE 209	07/08/2013	Paid	$677.97	$691.81	$726.40	$760.99	Annual Billing
BINGAMAN RONALD L	2013100121	65-026-030-000-0000	1546 ROUTE 209	03/21/2013	Paid	$389.57	$397.52	$417.40	$437.27	Annual Billing
FULKROAD TROY A	2013100122	65-026-031-000-0000	174 COUSINS RD	03/21/2013	Paid	$771.60	$787.35	$826.72	$866.09	Annual Billing
FULKROAD PAMELA A	2013100123	65-026-032-000-0000	NORTH OF LANDFILL RD	03/14/2013	Paid	$652.32	$665.63	$698.91	$732.19	Annual Billing
BONAWITZ TONY A	2013100124	65-026-033-000-0000	172 HUNTZ RD		Unpaid	$676.47	$690.28	$724.79	$759.31	Annual Billing
SHEESLEY JAMES C	2013100125	65-026-034-000-0000	162 COUSINS DR	06/04/2013	Paid	$705.92	$720.33	$756.35	$792.36	Annual Billing
SNYDER CYNTHIA A	2013100126	65-026-035-000-0000	148 COUSINS DR	03/14/2013	Paid	$853.14	$870.55	$914.08	$957.61	Annual Billing
FULKROAD RICKY A	2013100127	65-026-036-000-0000	244 LANDFILL RD		Unpaid	$610.03	$622.48	$653.60	$684.73	Annual Billing
FULKROAD WESLEY J	2013100128	65-026-037-000-0000	LANDFILL RD	03/21/2013	Paid	$184.97	$188.75	$198.19	$207.63	Annual Billing
BUCKLES MARK A	2013100129	65-026-038-000-0000	1731 ROUTE 209	04/01/2013	Paid	$669.68	$683.35	$717.52	$751.69	Annual Billing
SHADE JEFFREY A	2013230284	65-026-039-000-0000	1737 ROUTE 209		Unpaid	$47.56	$48.53	$50.96	$53.38	August Interim
SHADE JEFFREY A	2013100130	65-026-039-000-0000	1737 ROUTE 209	03/14/2013	Paid	$681.76	$695.67	$730.45	$765.24	Annual Billing
ERDMAN OWEN J	2013100131	65-026-042-000-0000	134 HUNTZ RD		Unpaid	$160.05	$163.32	$171.49	$179.65	Annual Billing
ERDMAN OWEN J	2013100132	65-026-042-001-0002	EAST OF LANDFILL RD		Unpaid	$124.58	$127.12	$133.48	$139.83	Annual Billing
FULKROAD RICKY A	2013100133	65-026-043-000-0000	191 HUNTZ RD	07/08/2013	Paid	$2,740.62	$2,796.55	$2,936.38	$3,076.21	Annual Billing
NAILOR HARRY F	2013100134	65-026-044-000-0000	1580 ROUTE 209	06/04/2013	Paid	$269.53	$275.03	$288.78	$302.53	Annual Billing
NAILOR HARRY F	2013100135	65-026-044-001-0001	1580 ROUTE 209	06/04/2013	Paid	$32.48	$33.14	$34.80	$36.45	Annual Billing

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LEITZEL TIMOTHY	2013100136	65-026-045-000-0000	1625 ROUTE 209	04/01/2013	Paid	$976.22	$996.14	$1,045.95	$1,095.75	Annual Billing
WITMER BARRY L	2013100137	65-026-046-000-0000	1895 ROUTE 209	03/14/2013	Paid	$594.94	$607.08	$637.43	$667.79	Annual Billing
FREE GRACE BRETHREN IN (	2013100138	65-026-047-000-0000	WOODSIDE STATION RD	04/01/2013	Paid	$1,154.39	$1,177.95	$1,236.85	$1,295.75	Annual Billing
FREE GRACE BRETHREN IN (	2013100139	65-026-048-000-0000	ROUTE 209	04/01/2013	Paid	$271.80	$277.35	$291.22	$305.09	Annual Billing
MILLER TIMOTHY H	2013230285	65-026-049-000-0000	238 LANDIS DR		Unpaid	$180.12	$183.80	$192.99	$202.18	August Interim
MILLER TIMOTHY H	2013100140	65-026-049-000-0000	238 LANDIS DR	02/21/2013	Paid	$878.81	$896.75	$941.59	$986.43	Annual Billing
KESSLER BRENDA J	2013100141	65-026-050-000-0000	LANDFILL RD	03/14/2013	Paid	$271.80	$277.35	$291.22	$305.09	Annual Billing
HIRSCH JOSEPH A	2013100142	65-026-051-000-0000	NORTH OF ROUTE 209	04/04/2013	Paid	$652.32	$665.63	$698.91	$732.19	Annual Billing
BAKER BRUCE R	2013100143	65-026-052-000-0000	1799 ROUTE 209	03/28/2013	Paid	$127.60	$130.20	$136.71	$143.22	Annual Billing
FREDERICK RICHARD D	2013100144	65-026-053-000-0000	1785 ROUTE 209	03/21/2013	Paid	$539.82	$550.84	$578.38	$605.92	Annual Billing
CAMPBELL KENNETH E	2013100145	65-026-054-000-0000	156 LANDFILL RD	02/21/2013	Paid	$1,013.97	$1,034.66	$1,086.39	$1,138.13	Annual Billing
LAUVER LARRY E	2013100146	65-026-055-000-0000	WEST OF KEEFERS RD L1	03/28/2013	Paid	$764.81	$780.42	$819.44	$858.46	Annual Billing
LAUVER LARRY E	2013100147	65-026-056-000-0000	217 KEEFERS RD	03/28/2013	Paid	$1,026.04	$1,046.98	$1,099.33	$1,151.68	Annual Billing
LAUVER LARRY E	2013100148	65-026-057-000-0000	WEST OF LANDIS DR	03/28/2013	Paid	$129.86	$132.51	$139.14	$145.76	Annual Billing
PERYEA MICHELLE L	2013100149	65-026-058-000-0000	237 KEEFER RD	03/01/2013	Paid	$1,987.90	$2,028.47	$2,129.89	$2,231.32	Annual Billing
BAKER BRUCE R	2013100150	65-026-059-000-0000	1799 ROUTE 209	03/28/2013	Paid	$711.97	$726.50	$762.83	$799.15	Annual Billing
BROWELL RUSTY LEE	2013100151	65-026-060-000-0000	ROUTE 209	03/21/2013	Paid	$1,130.23	$1,153.30	$1,210.97	$1,268.63	Annual Billing
KEEFER RAHN M	2013100152	65-026-061-000-0000	357 LANDIS DR		Unpaid	$223.48	$228.04	$239.44	$250.84	Annual Billing
WERT TIMOTHY M	2013100153	65-026-062-000-0000	419B LANDIS DR	06/04/2013	Paid	$1,297.08	$1,323.55	$1,389.73	$1,455.91	Annual Billing
SCHLEGEL EDWIN D	2013100154	65-026-063-000-0000	LANDFILL RD	03/21/2013	Paid	$274.07	$279.66	$293.64	$307.63	Annual Billing
COMCAST CABLE COMMUNIC	2013100155	65-026-064-000-0000	LANDFILL RD L8	03/14/2013	Paid	$1,018.48	$1,039.27	$1,091.23	$1,143.20	Annual Billing
WEIS MARKETS INCORPORA	2013100156	65-026-065-000-0000	ROUTE 209	03/21/2013	Paid	$15,058.32	$15,365.63	$16,133.91	$16,902.19	Annual Billing
AAD LLC	2013100157	65-026-066-000-0000	ROUTE 209	03/01/2013	Paid	$6,029.36	$6,152.41	$6,460.03	$6,767.65	Annual Billing
AMES DEPARTMENT STORES	2013100158	65-026-067-000-0000	ROUTE 209		Unpaid	$152.52	$155.63	$163.41	$171.19	Annual Billing
DIETRICH THOMAS E	2013100159	65-026-069-000-0000	NORTH OF ROUTE 209	03/28/2013	Paid	$1,034.34	$1,055.45	$1,108.22	$1,161.00	Annual Billing
DIETRICH THOMAS E	2013100160	65-026-070-000-0000	NORTH OF ROUTE 209 L6	03/28/2013	Paid	$166.10	$169.49	$177.96	$186.44	Annual Billing
SHRAWDER GARY A	2013100161	65-026-071-000-0000	NORTH OF ROUTE 209	03/21/2013	Paid	$919.58	$938.35	$985.27	$1,032.19	Annual Billing
BINGAMAN MELINDA M	2013100162	65-026-090-000-0000	1544 ROUTE 209	04/01/2013	Paid	$519.44	$530.04	$556.54	$583.04	Annual Billing
BINGAMAN RANDY E	2013100163	65-026-091-000-0000	ROUTE 209	02/19/2013	Paid	$52.10	$53.16	$55.82	$58.48	Annual Billing
FULKROAD JAMES E	2013100164	65-026-092-000-0000	181 HUNTZ RD	02/14/2013	Paid	$2,440.13	$2,489.93	$2,614.43	$2,738.92	Annual Billing
KLINGER GUY E	2013100165	65-026-093-000-0000	ROUTE 209	03/21/2013	Paid	$1,020.00	$1,040.82	$1,092.86	$1,144.90	Annual Billing
KEEFER RAHN M	2013100166	65-026-094-000-0000	LANDIS DR L6		Unpaid	$205.36	$209.55	$220.03	$230.51	Annual Billing

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Payment Status Report
Dauphin County
UPPER PAXTON TWP

All Taxbills Sorted By Property Key

Township: **UPPER PAXTON TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KEEFER THOMAS E	2013100167	65-026-095-000-0000	418 LANDIS DR	04/01/2013	Paid	$777.64	$793.51	$833.19	$872.86	Annual Billing
CUSTER BAYLOR C	2013100168	65-026-096-000-0000	408 HOY RD	03/14/2013	Paid	$2,195.51	$2,240.32	$2,352.34	$2,464.35	Annual Billing
KESSLER BRADLEY W	2013100169	65-026-097-000-0000	110 COUSINS RD	03/14/2013	Paid	$1,306.90	$1,333.57	$1,400.25	$1,466.93	Annual Billing
MARTIN CARL H	2013100170	65-026-098-000-0000	448 LANDFILL RD	03/21/2013	Paid	$1,210.25	$1,234.95	$1,296.70	$1,358.45	Annual Billing
CARNS GARY E	2013100171	65-026-099-000-0000	175 RUMBERGER RD		Unpaid	$1,423.91	$1,452.97	$1,525.62	$1,598.27	Annual Billing
STROUP DAVID E	2013100172	65-026-100-000-0000	920 WOODSIDE STATION RD	04/01/2013	Paid	$1,234.42	$1,259.61	$1,322.59	$1,385.57	Annual Billing
SHETTERLY DONALD R	2013100173	65-026-101-000-0000	WOODSIDE STATION RD	03/14/2013	Paid	$117.79	$120.19	$126.20	$132.21	Annual Billing
HILTON STEVEN M	2013100174	65-026-102-000-0000	833 WOODSIDE STATION RD	03/21/2013	Paid	$1,703.27	$1,738.03	$1,824.93	$1,911.83	Annual Billing
MARTIN JAY I	2013100175	65-026-103-000-0000	LANDFILL RD	03/28/2013	Paid	$45.31	$46.23	$48.54	$50.85	Annual Billing
KLINGER GUY E	2013100176	65-026-104-000-0000	GUYS RD	03/21/2013	Paid	$184.97	$188.75	$198.19	$207.63	Annual Billing
ZEHRING FAITH A	2013100177	65-026-105-000-0000	150 HUNTZ RD	04/01/2013	Paid	$1,217.04	$1,241.88	$1,303.97	$1,366.07	Annual Billing
CUSTER BAYLOR C	2013100178	65-026-106-000-0000	LANDFILL RD L3	03/14/2013	Paid	$184.21	$187.97	$197.37	$206.77	Annual Billing
ERDMAN STEPHEN M	2013100179	65-026-107-000-0000	440 HOY RD L4	03/21/2013	Paid	$1,146.84	$1,170.24	$1,228.75	$1,287.26	Annual Billing
CHARLES FULKROAD DISPOS	2013100180	65-026-108-000-0000	COUSINS RD L7	03/21/2013	Paid	$596.44	$608.61	$639.04	$669.47	Annual Billing
COCCA DEVELOPMENT LTD	2013100181	65-026-110-000-0000	ROUTE 209 L1	04/04/2013	Paid	$3,372.55	$3,441.38	$3,613.45	$3,785.52	Annual Billing
LAUVER LARRY E	2013100182	65-026-111-000-0000		03/28/2013	Paid	$52.10	$53.16	$55.82	$58.48	Annual Billing
KOLODY RUSSELL	2013100183	65-027-001-000-0000	WEST OF KLINGER RD	06/04/2013	Paid	$1,400.52	$1,429.10	$1,500.56	$1,572.01	Annual Billing
STROUP DUANE A	2013100184	65-027-002-000-0000	KLINGER RD	04/04/2013	Paid	$15.10	$15.41	$16.18	$16.95	Annual Billing
STROUP DUANE A	2013100185	65-027-003-000-0000	KLINGER RD	04/04/2013	Paid	$43.03	$43.91	$46.11	$48.30	Annual Billing
LONG RANDY S	2013100186	65-027-004-000-0000	217 KLINGER RD	03/14/2013	Paid	$258.97	$264.26	$277.47	$290.69	Annual Billing
LONG RANDY	2013100187	65-027-004-001-0002	217 KLINGER RD	03/14/2013	Paid	$61.91	$63.17	$66.33	$69.49	Annual Billing
LENKER ROBERT L	2013100188	65-027-005-000-0000	389 KLINGER RD	04/01/2013	Paid	$849.38	$866.71	$910.05	$953.38	Annual Billing
ZIMMERMAN TERRY L	2013100189	65-027-006-000-0000	403 KLINGER RD	04/04/2013	Paid	$699.89	$714.17	$749.88	$785.59	Annual Billing
KOLODY HELENE	2013100190	65-027-007-000-0000	KLINGER RD	06/04/2013	Paid	$1,248.00	$1,273.47	$1,337.14	$1,400.82	Annual Billing
COLEMAN CHARLES S	2013100191	65-027-008-000-0000	360 KLINGER RD	06/04/2013	Paid	$4,671.90	$4,767.24	$5,005.60	$5,243.96	Annual Billing
STROUP ELWOOD R	2013100192	65-027-009-000-0000	WEST OF RIFE RD	03/14/2013	Paid	$26.43	$26.97	$28.32	$29.67	Annual Billing
MILLERSBURG AREA AUTH	2013100193	65-027-010-000-0000	WEST OF RIFE RD	02/19/2013	Paid	$637.97	$650.99	$683.54	$716.09	Annual Billing
COLEMAN CHARLES S	2013100194	65-027-013-000-0000	RIFE RD	06/04/2013	Paid	$339.75	$346.68	$364.01	$381.35	Annual Billing
DAUPHIN MEADOWS INC	2013100195	65-027-014-000-0000	RIFE RD	03/14/2013	Paid	$1,232.91	$1,258.07	$1,320.97	$1,383.88	Annual Billing
KING SAMUEL R	2013100196	65-027-015-000-0000	319 RIFE RD	04/04/2013	Paid	$862.20	$879.80	$923.79	$967.78	Annual Billing
HOY DALE A	2013100197	65-027-016-000-0000	2446 ROUTE 209	03/21/2013	Paid	$728.57	$743.44	$780.61	$817.78	Annual Billing
NOVINGER RONALD L	2013100198	65-027-017-000-0000	ROUTE 209	03/28/2013	Paid	$668.17	$681.81	$715.90	$749.99	Annual Billing

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Payment Status Report
Dauphin County
UPPER PAXTON TWP

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Township: UPPER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BROWN LAVERNE	2013100199	65-027-018-000-0000	2513 ROUTE 209	03/14/2013	Paid	$688.55	$702.60	$737.73	$772.86	Annual Billing
SHIFFER LARRY D	2013100200	65-027-019-000-0000	2589 ROUTE 209	03/14/2013	Paid	$1,261.59	$1,287.34	$1,351.71	$1,416.07	Annual Billing
ZIMMERMAN HERBERT C	2013100201	65-027-020-000-0000	ROUTE 209		Unpaid	$15.10	$15.41	$16.18	$16.95	Annual Billing
ZIMMERMAN HERBERT C	2013100202	65-027-021-000-0000	2561 ROUTE 209		Unpaid	$550.40	$561.63	$589.71	$617.79	Annual Billing
ZION LUTHERAN CHURCH RII	2013100203	65-027-022-000-0000	RIFE RD	04/01/2013	Paid	$331.45	$338.21	$355.12	$372.03	Annual Billing
ZION LUTHERAN CHURCH RII	2013100204	65-027-023-000-0000	RIFE RD	04/01/2013	Paid	$52.85	$53.93	$56.63	$59.32	Annual Billing
BROSIUS BLAIR E	2013100205	65-027-024-000-0000	129 RIFE RD	03/21/2013	Paid	$439.40	$448.37	$470.79	$493.21	Annual Billing
WALTER JOHN H	2013100206	65-027-025-000-0000	2717 ROUTE 209	03/01/2013	Paid	$471.12	$480.73	$504.77	$528.80	Annual Billing
BOLTON LARRY J	2013100207	65-027-026-000-0000	ROUTE 209	03/21/2013	Paid	$12.84	$13.10	$13.76	$14.41	Annual Billing
BOLTON LARRY J	2013100208	65-027-027-000-0000	ROUTE 209	03/21/2013	Paid	$1,134.75	$1,157.91	$1,215.81	$1,273.70	Annual Billing
SITLER ALYSSA	2013100209	65-027-027-002-0002	147 BOLTON CIR	02/11/2013	Paid	$49.08	$50.08	$52.58	$55.09	Annual Billing
BLAIN ALTHEA M	2013100210	65-027-027-003-0025	149 BOLTON CIR	02/21/2013	Paid	$50.59	$51.62	$54.20	$56.78	Annual Billing
BLAIN STEVE	2013100211	65-027-027-004-0044	151 BOLTON CIR		Unpaid	$186.49	$190.30	$199.82	$209.33	Annual Billing
SITLER TIM	2013100212	65-027-027-006-0041	161 BOLTON CIR	02/07/2013	Paid	$178.17	$181.81	$190.90	$199.99	Annual Billing
HARWI ANNA	2013100213	65-027-027-008-0029	173 BOLTON CIR		Unpaid	$27.18	$27.73	$29.12	$30.50	Annual Billing
BRAHMAN RG LLC	2013100214	65-027-027-010-0042	177 BOLTON CIR		Unpaid	$0.76	$0.78	$0.82	$0.86	Annual Billing
BOLTON LARRY	2013100215	65-027-027-012-0012	181 BOLTON CIR	03/21/2013	Paid	$33.21	$33.89	$35.58	$37.28	Annual Billing
WEAVER MICHAEL L	2013100216	65-027-027-013-0015	183 BOLTON CIR		Unpaid	$44.55	$45.46	$47.73	$50.01	Annual Billing
MILLER KYLE	2013100217	65-027-027-015-0015	187 BOLTON CIR		Unpaid	$60.40	$61.63	$64.71	$67.79	Annual Billing
RUDY ROBERT E	2013100218	65-027-028-000-0000	2669 ROUTE 209	06/04/2013	Paid	$363.16	$370.57	$389.10	$407.63	Annual Billing
BRABITS JOHN A	2013100219	65-027-029-000-0000	ROUTE 209	04/01/2013	Paid	$284.64	$290.45	$304.97	$319.50	Annual Billing
SCHEIDLER WALTER L	2013100220	65-027-030-000-0000	2698 ROUTE 209		Unpaid	$374.48	$382.12	$401.23	$420.33	Annual Billing
SCHREIBER CALVIN C	2013100221	65-027-031-000-0000	SOUTH OF ROUTE 209	03/21/2013	Paid	$397.13	$405.23	$425.49	$445.75	Annual Billing
POTTER KEVIN W	2013100222	65-027-032-000-0000	2712 ROUTE 209	03/21/2013	Paid	$669.68	$683.35	$717.52	$751.69	Annual Billing
BOLTON DANIEL P	2013100223	65-027-033-000-0000	ISLE OF Q RD	03/21/2013	Paid	$13.59	$13.87	$14.56	$15.26	Annual Billing
BOLTON DANIEL P	2013100224	65-027-034-000-0000	ROUTE 209 L1	03/21/2013	Paid	$71.73	$73.19	$76.85	$80.51	Annual Billing
AT&T RE: 10064934	2013100225	65-027-034-001-0001	ISLE OF Q RD		Unpaid	$1,836.90	$1,874.39	$1,968.11	$2,061.83	Annual Billing
DAUPHIN MEADOWS INC	2013100226	65-027-035-000-0000	RIFE RD	03/14/2013	Paid	$516.42	$526.96	$553.31	$579.66	Annual Billing
DAUPHIN MEADOWS INC	2013100227	65-027-036-000-0000	RIFE RD	03/14/2013	Paid	$501.32	$511.55	$537.13	$562.71	Annual Billing
GLICK DAVID I	2013100228	65-027-037-000-0000	278 RIFE RD		Unpaid	$375.24	$382.90	$402.05	$421.19	Annual Billing
GLICK DAVID I	2013230286	65-027-037-000-0000	278 RIFE RD		Unpaid	$145.33	$148.30	$155.72	$163.13	August Interim
DAUPHIN MEADOWS INC	2013100229	65-027-038-000-0000	EAST OF RIFE RD	03/14/2013	Paid	$733.85	$748.83	$786.27	$823.71	Annual Billing

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Payment Status Report
Dauphin County
UPPER PAXTON TWP

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Township: UPPER PAXTON TWP

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DAUPHIN MEADOWS INC	2013100230	65-027-039-000-0000	EAST OF RIFE RD	03/14/2013	Paid	$4,747.39	$4,844.28	$5,086.49	$5,328.71	Annual Billing
DAUPHIN MEADOWS INC	2013100231	65-027-040-000-0000	EAST OF RIFE RD	03/14/2013	Paid	$408.45	$416.79	$437.63	$458.47	Annual Billing
DAUPHIN MEADOWS INC	2013100232	65-027-041-000-0000	2777 ROUTE 209	03/14/2013	Paid	$735.36	$750.37	$787.89	$825.41	Annual Billing
DAUPHIN MEADOWS INC	2013100233	65-027-042-000-0000	ROUTE 209	03/14/2013	Paid	$374.48	$382.12	$401.23	$420.33	Annual Billing
DAUPHIN MEADOWS INC	2013100234	65-027-043-000-0000	NORTH OF ROUTE 209	03/14/2013	Paid	$828.24	$845.14	$887.40	$929.65	Annual Billing
ETZWEILER EARL R	2013100235	65-027-044-000-0000	SOUTH OF ROUTE 2098	03/21/2013	Paid	$776.13	$791.97	$831.57	$871.17	Annual Billing
MELTON MICHAEL G	2013100236	65-027-045-000-0000	2840 ROUTE 209	02/21/2013	Paid	$466.59	$476.11	$499.92	$523.72	Annual Billing
DAUPHIN MEADOWS INC	2013100237	65-027-047-000-0000	206 SHIFFER MILL RD	03/14/2013	Paid	$292.19	$298.15	$313.06	$327.97	Annual Billing
ETZWEILER EARL R	2013100238	65-027-048-000-0000	SOUTH OF ROUTE 209	03/14/2013	Paid	$1,972.03	$2,012.28	$2,112.89	$2,213.51	Annual Billing
LENKER DENNIS L	2013100239	65-027-049-000-0000	2391 ROUTE 209	04/01/2013	Paid	$718.76	$733.43	$770.10	$806.77	Annual Billing
MOREY BRANDON M	2013100240	65-027-051-000-0000	2666 ROUTE 209	03/21/2013	Paid	$687.80	$701.84	$736.93	$772.02	Annual Billing
SMITH JAMES R	2013100241	65-027-052-000-0000	2667 ROUTE 209	04/01/2013	Paid	$690.07	$704.15	$739.36	$774.57	Annual Billing
ESPELAND NORTON I	2013100242	65-027-055-000-0000	2351 ROUTE 209	02/07/2013	Paid	$226.50	$231.12	$242.68	$254.23	Annual Billing
WILSON SANDRA L	2013100243	65-027-056-000-0000	368 RIFE RD	02/05/2013	Paid	$453.00	$462.24	$485.35	$508.46	Annual Billing
REED DOROTHY P	2013100244	65-027-057-000-0000	175 RIFE RD	03/21/2013	Paid	$439.40	$448.37	$470.79	$493.21	Annual Billing
LESH GEORGE W	2013100245	65-027-058-000-0000	2369 ROUTE 209	03/14/2013	Paid	$200.82	$204.92	$215.17	$225.41	Annual Billing
EGGLESTON MICHAEL A	2013100246	65-027-059-000-0000	2411 ROUTE 209	04/01/2013	Paid	$735.36	$750.37	$787.89	$825.41	Annual Billing
DAUPHIN MEADOWS INC	2013100247	65-027-060-000-0000	EAST OF RIFE RD	03/14/2013	Paid	$579.08	$590.90	$620.45	$649.99	Annual Billing
MILLER GEORGE F	2013100248	65-027-061-000-0000	2397 ROUTE 209	04/01/2013	Paid	$795.01	$811.23	$851.79	$892.35	Annual Billing
HARNER GARY LEE	2013100249	65-027-062-000-0000	2379 ROUTE 209	02/05/2013	Paid	$718.01	$732.66	$769.29	$805.93	Annual Billing
BINGAMAN HAROLD E	2013100250	65-027-063-000-0000	138 KLINGER RD	03/21/2013	Paid	$462.81	$472.26	$495.87	$519.49	Annual Billing
DAVIS LINDA A	2013100251	65-027-064-000-0000	KLINGER RD	03/14/2013	Paid	$33.98	$34.67	$36.40	$38.14	Annual Billing
DUNNING SANDRA K	2013100252	65-027-065-000-0000	KLINGER RD	02/21/2013	Paid	$228.02	$232.67	$244.30	$255.94	Annual Billing
DAVIS LINDA A	2013100253	65-027-066-000-0000	2445 ROUTE 209	03/14/2013	Paid	$548.12	$559.31	$587.28	$615.24	Annual Billing
BINGAMAN HAROLD E	2013100254	65-027-067-000-0000	134 KLINGER RD	03/21/2013	Paid	$338.23	$345.13	$362.39	$379.64	Annual Billing
WEAVER GUY J	2013100255	65-027-069-000-0000	ROUTE 209	03/28/2013	Paid	$28.69	$29.28	$30.74	$32.21	Annual Billing
SCHEIB TIMOTHY L	2013100256	65-027-070-000-0000	2467 ROUTE 209	03/07/2013	Paid	$827.47	$844.36	$886.58	$928.80	Annual Billing
KEEFER MARLIN E	2013100257	65-027-071-000-0000	129 KLINGER RD	04/04/2013	Paid	$560.21	$571.64	$600.22	$628.80	Annual Billing
DUPLESSIE BEVERLY G	2013100258	65-027-072-000-0000	182 KLINGER RD	03/21/2013	Paid	$966.39	$986.11	$1,035.42	$1,084.72	Annual Billing
MOULFAIR LUCILLE R	2013100259	65-027-073-000-0000	2489 ROUTE 209	03/14/2013	Paid	$557.19	$568.56	$596.99	$625.42	Annual Billing
BINGAMAN HAROLD E	2013100260	65-027-074-000-0000	KLINGER RD	03/21/2013	Paid	$33.98	$34.67	$36.40	$38.14	Annual Billing
SNYDER FRANCIS L	2013100261	65-027-075-000-0000	160 KLINGER RD	02/14/2013	Paid	$896.94	$915.24	$961.00	$1,006.76	Annual Billing

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Payment Status Report
Dauphin County
UPPER PAXTON TWP

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HOWARD RANDALL E	2013100262	65-027-076-000-0000	2438 ROUTE 209	04/01/2013	Paid	$554.17	$565.48	$593.75	$622.03	Annual Billing
MCKINNON PAULINE R	2013100263	65-027-078-000-0000	446 KLINGER RD	04/01/2013	Paid	$1,060.77	$1,082.42	$1,136.54	$1,190.66	Annual Billing
DUNNING SANDRA K	2013100264	65-027-079-000-0000	KLINGER RD	02/21/2013	Paid	$33.21	$33.89	$35.58	$37.28	Annual Billing
FETTER LEE A	2013100265	65-027-080-000-0000	2424 ROUTE 209	03/14/2013	Paid	$437.15	$446.07	$468.37	$490.68	Annual Billing
BINGAMAN HAROLD E	2013100266	65-027-081-000-0000	KLINGER RD	03/21/2013	Paid	$431.10	$439.90	$461.90	$483.89	Annual Billing
BINGAMAN HAROLD E	2013100267	65-027-081-001-0001	199 KLINGER RD	03/21/2013	Paid	$67.94	$69.33	$72.80	$76.26	Annual Billing
BINGAMAN HAROLD E	2013100268	65-027-081-001-0002	197 KLINGER RD	03/21/2013	Paid	$67.20	$68.57	$72.00	$75.43	Annual Billing
HAHN JOHN R	2013100269	65-027-082-000-0000	2651 ROUTE 209	04/01/2013	Paid	$949.02	$968.39	$1,016.81	$1,065.23	Annual Billing
SCHREIBER CALVIN C	2013100270	65-027-084-000-0000	ISLE OF Q RD	03/21/2013	Paid	$33.21	$33.89	$35.58	$37.28	Annual Billing
DAUPHIN MEADOWS INC	2013100271	65-027-085-000-0000	ROUTE 209	03/14/2013	Paid	$820.68	$837.43	$879.30	$921.17	Annual Billing
BROWN LAVERN R	2013100272	65-027-086-000-0000	2452 ROUTE 209	03/14/2013	Paid	$560.97	$572.42	$601.04	$629.66	Annual Billing
WEAVER GUY J	2013100273	65-027-087-000-0000	EAST OF KLINGER RD	03/28/2013	Paid	$959.60	$979.18	$1,028.14	$1,077.10	Annual Billing
BELL TODD D	2013100274	65-027-088-000-0000	KLINGER RD	06/04/2013	Paid	$154.78	$157.94	$165.84	$173.73	Annual Billing
REED ELIZABETH ALMEDA	2013100275	65-027-089-000-0000	KLINGER RD	04/04/2013	Paid	$210.65	$214.95	$225.70	$236.45	Annual Billing
DIGRISTINA JOSEPH	2013100276	65-027-090-000-0000	177 SHIFFER MILL RD		Unpaid	$175.92	$179.51	$188.49	$197.46	Annual Billing
DAUPHIN MEADOWS INC	2013100277	65-027-091-000-0000	ROUTE 209	03/14/2013	Paid	$90.60	$92.45	$97.07	$101.70	Annual Billing
MCKINNON PAULINE R	2013100278	65-027-092-000-0000	KLINGER RD	04/01/2013	Paid	$169.88	$173.35	$182.02	$190.69	Annual Billing
BINGAMAN HAROLD E	2013100279	65-027-094-000-0000	127 NOVINGER RD	03/21/2013	Paid	$206.11	$210.32	$220.84	$231.35	Annual Billing
MOTTER TIMOTHY R	2013100280	65-027-095-000-0000	ROUTE 209	03/28/2013	Paid	$342.76	$349.76	$367.25	$384.74	Annual Billing
GEIGER LINDA S	2013100281	65-027-096-000-0000	396 KLINGERS RD		Unpaid	$382.78	$390.59	$410.12	$429.65	Annual Billing
KEEFER MARLIN E	2013100282	65-027-097-000-0000	125 KLINGER RD	04/04/2013	Paid	$662.14	$675.65	$709.43	$743.22	Annual Billing
SPEICHER ARIE ANN	2013100283	65-027-098-000-0000	KLINGER RD	03/14/2013	Paid	$861.45	$879.03	$922.98	$966.93	Annual Billing
BRABITS JOHN A	2013100284	65-027-099-000-0000	ROUTE 209	04/01/2013	Paid	$1,747.06	$1,782.71	$1,871.85	$1,960.98	Annual Billing
DAUPHIN MEADOWS INC	2013100285	65-027-100-000-0000	RIFE RD	03/14/2013	Paid	$894.67	$912.93	$958.58	$1,004.22	Annual Billing
SMITH LAMAR D	2013100286	65-027-101-000-0000	135 NOVINGER RD	03/21/2013	Paid	$1,164.20	$1,187.96	$1,247.36	$1,306.76	Annual Billing
SMITH LARRY L	2013100287	65-027-102-000-0000	141 NOVINGER RD	05/02/2013	Paid	$264.25	$269.64	$283.12	$296.60	Annual Billing
LENKER ROBERT L	2013100288	65-027-103-000-0000	389 KLINGER RD	04/01/2013	Paid	$233.30	$238.06	$249.96	$261.87	Annual Billing
WARSHEFSKI DEBBIE A	2013100289	65-027-104-000-0000	2634 ROUTE 209	04/01/2013	Paid	$656.84	$670.25	$703.76	$737.28	Annual Billing
DAUPHIN MEADOWS INC	2013100290	65-027-105-000-0000	RIFE RD	03/14/2013	Paid	$489.99	$499.99	$524.99	$549.99	Annual Billing
BROWN LAVERNE R	2013100291	65-027-106-000-0000	ROUTE 209 L2	03/14/2013	Paid	$385.81	$393.68	$413.36	$433.05	Annual Billing
ZIMMERMAN HERBERT C	2013100292	65-027-107-000-0000	RT 209		Unpaid	$64.92	$66.25	$69.56	$72.88	Annual Billing
LENKER JOHN N	2013100293	65-027-108-000-0000	ROUTE 209 L4	02/07/2013	Paid	$338.23	$345.13	$362.39	$379.64	Annual Billing

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Payment Status Report
Dauphin County
UPPER PAXTON TWP

All Taxbills Sorted By Property Key

Township: UPPER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BELL TODD D	2013100294	65-027-109-000-0000	166 KLINGER RD	04/04/2013	Paid	$1,088.70	$1,110.92	$1,166.47	$1,222.01	Annual Billing
DAUPHIN MEADOWS INC	2013100295	65-027-110-000-0000	RT 209 L3	03/14/2013	Paid	$246.13	$251.15	$263.71	$276.27	Annual Billing
FISHER OMAR S	2013100296	65-027-111-000-0000	KLINGERS RD L2	04/04/2013	Paid	$563.23	$574.72	$603.46	$632.19	Annual Billing
BOLTON DANIEL P	2013100297	65-027-112-000-0000	2747 ROUTE 209	03/21/2013	Paid	$632.69	$645.60	$677.88	$710.16	Annual Billing
BOLTON DANIEL P	2013100298	65-027-113-000-0000	ROUTE 209 L3	03/21/2013	Paid	$1,025.28	$1,046.20	$1,098.51	$1,150.82	Annual Billing
COLEMAN CHARLES S	2013100299	65-027-114-000-0000		06/04/2013	Paid	$418.26	$426.80	$448.14	$469.48	Annual Billing
LONG SCOTTIE L	2013100300	65-028-001-000-0000	425 1ST ST	04/01/2013	Paid	$731.59	$746.52	$783.85	$821.17	Annual Billing
LATSHA ROBERT E	2013100301	65-028-003-000-0000	BERRY MOUNTAIN RD	03/14/2013	Paid	$432.61	$441.44	$463.51	$485.58	Annual Billing
KOONS BYRNE CHRISTINE M	2013100302	65-028-005-000-0000	SEVENTH ST	02/07/2013	Paid	$21.90	$22.35	$23.47	$24.59	Annual Billing
LONG RICHARD W	2013100303	65-028-006-000-0000	SOUTH OF GOODLING RD	03/01/2013	Paid	$98.15	$100.15	$105.16	$110.17	Annual Billing
COLEMAN SHAWN M	2013100304	65-028-007-000-0000	ROUTE 147		Unpaid	$1,041.89	$1,063.15	$1,116.31	$1,169.47	Annual Billing
HEDDINGS MARK E	2013100305	65-028-009-000-0000	301 MOUNTAIN DR	03/21/2013	Paid	$757.26	$772.71	$811.35	$849.98	Annual Billing
CRAWFORD WALTER S	2013100306	65-028-011-000-0000	ROUTE 147	03/07/2013	Paid	$511.88	$522.33	$548.45	$574.56	Annual Billing
LIGHTNER PAUL W	2013100307	65-028-012-000-0000	184 BERRY MOUNTAIN RD	04/09/2013	Paid	$490.74	$500.76	$525.80	$550.84	Annual Billing
LEWIS EDWARD R & RUTH A	2013100308	65-028-014-000-0000	ISLAND SUSQUEHANNA R	02/07/2013	Paid	$24.92	$25.43	$26.70	$27.97	Annual Billing
SHAFFER JON M	2013100309	65-028-015-000-0000	ROUTE 147	05/02/2013	Paid	$320.12	$326.65	$342.98	$359.32	Annual Billing
KOONS BYRNE CHRISTINE M	2013100310	65-028-017-000-0000	614 BERRYHILL RD	06/04/2013	Paid	$1,404.29	$1,432.95	$1,504.60	$1,576.25	Annual Billing
MILLER LARRY G	2013100311	65-028-019-000-0000	332 BERRY MOUNTAIN RD	02/05/2013	Paid	$1,012.45	$1,033.11	$1,084.77	$1,136.42	Annual Billing
SCHAFFNER CLIFFORD M	2013100312	65-028-020-000-0000	314 BERRY MOUNTAIN RD	03/21/2013	Paid	$1,459.41	$1,489.19	$1,563.65	$1,638.11	Annual Billing
BEAVER EUNICE I	2013100313	65-028-021-000-0000	BERRY MOUNTAIN RD		Unpaid	$113.25	$115.56	$121.34	$127.12	Annual Billing
KOPPENHAVER LESTER J	2013100314	65-028-022-000-0000	342 BERRY MOUNTAIN RD	03/21/2013	Paid	$908.25	$926.79	$973.13	$1,019.47	Annual Billing
HUTCHINSON CHRISTINE D	2013100315	65-028-023-000-0000	322 BERRY MOUNTAIN RD	03/21/2013	Paid	$905.24	$923.71	$969.90	$1,016.08	Annual Billing
SCHREIBER ERNEST LEROY	2013100316	65-028-024-000-0000	SOUTH OF BERRYS MOUNTAIN RI		Unpaid	$33.98	$34.67	$36.40	$38.14	Annual Billing
CRAWFORD DENNIS J	2013100317	65-028-025-000-0000	BERRY MOUNTAIN RD	04/04/2013	Paid	$46.80	$47.76	$50.15	$52.54	Annual Billing
LEER PHILIP	2013100318	65-028-026-000-0000	BERRY MOUNTAIN RD	03/07/2013	Paid	$784.44	$800.45	$840.47	$880.50	Annual Billing
HUNTER JOEL G	2013100319	65-028-028-000-0000	367 BERRY MOUNTAIN RD	03/21/2013	Paid	$1,616.44	$1,649.43	$1,731.90	$1,814.37	Annual Billing
BEAVER GARY L	2013100320	65-028-029-000-0000	318 BERRY MOUNTAIN RD		Unpaid	$206.87	$211.09	$221.64	$232.20	Annual Billing
BEAVER EUNICE I	2013100321	65-028-030-000-0000	BERRY MOUNTAIN RD		Unpaid	$113.25	$115.56	$121.34	$127.12	Annual Billing
CRAWFORD WALTER S	2013100322	65-028-031-000-0000	ROUTE 147	03/07/2013	Paid	$56.63	$57.79	$60.68	$63.57	Annual Billing
COLEMAN CHARLES S	2013100323	65-028-032-000-0000	SOUTH OF BERRYS MOUNTAIN RI	06/04/2013	Paid	$1,487.34	$1,517.69	$1,593.57	$1,669.46	Annual Billing
MCFADDEN JOHN KEVIN	2013100324	65-028-034-000-0000	317 BERRY MOUNTAIN RD	03/21/2013	Paid	$1,379.38	$1,407.53	$1,477.91	$1,548.28	Annual Billing
WAGNER TYLER R	2013100325	65-028-035-000-0000	327 BERRY MOUNTAIN RD	03/21/2013	Paid	$995.84	$1,016.16	$1,066.97	$1,117.78	Annual Billing

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Payment Status Report
Dauphin County
UPPER PAXTON TWP

All Taxbills Sorted By Property Key

Township: **UPPER PAXTON TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MINNICH ROBYN L	2013100326	65-028-037-000-0000	347 BERRY MOUNTAIN RD	04/01/2013	Paid	$1,396.74	$1,425.24	$1,496.50	$1,567.76	Annual Billing
SPICHER DAVID G	2013100327	65-028-038-000-0000	BERRY MOUNTAIN RD		Unpaid	$147.23	$150.23	$157.74	$165.25	Annual Billing
KISSINGER AMOS M	2013100328	65-028-039-000-0000	357 BERRY MOUNTAIN RD	03/21/2013	Paid	$1,281.97	$1,308.13	$1,373.54	$1,438.94	Annual Billing
TANNERY KENNETH J	2013100329	65-028-040-000-0000	362 BERRY MOUNTAIN RD	04/01/2013	Paid	$1,264.62	$1,290.43	$1,354.95	$1,419.47	Annual Billing
LITTLE THOMAS A	2013100330	65-028-041-000-0000	372 BERRY MOUNTAIN RD	03/21/2013	Paid	$823.70	$840.51	$882.54	$924.56	Annual Billing
LYNCH JEREMY	2013100331	65-028-042-000-0000	337 BERRYS MOUNTAIN RD	03/21/2013	Paid	$1,077.38	$1,099.37	$1,154.34	$1,209.31	Annual Billing
CRAWFORD DENNIS J	2013100332	65-028-043-000-0000	295 BERRY MOUNTAIN RD	04/04/2013	Paid	$1,220.83	$1,245.74	$1,308.03	$1,370.31	Annual Billing
HILLSIDE HEIGHTS ASSOCIAT	2013100333	65-028-044-000-0000	CENTER ST	03/14/2013	Paid	$6,021.82	$6,144.71	$6,451.95	$6,759.18	Annual Billing
EARLY BIRD NIGHT OWL STO	2013100334	65-028-045-000-0000	SOUTH OF CENTER ST L2	02/05/2013	Paid	$252.93	$258.09	$270.99	$283.90	Annual Billing
HOFFMAN TERRY L	2013100335	65-028-046-000-0000	SCHOOLHOUSE LN L46A & 57A	05/23/2013	Paid	$129.11	$131.74	$138.33	$144.91	Annual Billing
COLEMAN SHAWN M	2013100336	65-028-047-000-0000	280 BERRY MOUNTAIN RD		Unpaid	$4,105.65	$4,189.44	$4,398.91	$4,608.38	Annual Billing
STROUP ROBERT E	2013100337	65-029-005-000-0000	3RD ST	07/16/2013	Paid	$184.02	$187.78	$197.17	$206.56	Annual Billing
STROUP ROBERT E	2013100338	65-029-005-001-0001	201 THIRD ST	07/16/2013	Paid	$176.67	$180.28	$189.29	$198.31	Annual Billing
CROSS ROGER E	2013100339	65-029-006-000-0000	209 3RD ST	04/01/2013	Paid	$230.04	$234.73	$246.47	$258.20	Annual Billing
WRIGHT RICHARD E	2013100340	65-029-007-000-0000	211 3RD ST	03/14/2013	Paid	$443.47	$452.52	$475.15	$497.77	Annual Billing
KOPPENHAVER MILDRED M	2013100341	65-029-009-000-0000	200 3RD ST	03/07/2013	Paid	$417.55	$426.07	$447.37	$468.68	Annual Billing
WITMER JOHN	2013100342	65-029-010-000-0000	202 3RD ST	02/21/2013	Paid	$209.83	$214.11	$224.82	$235.52	Annual Billing
SMITH STEVEN R	2013100343	65-029-011-000-0000	3RD ST	04/01/2013	Paid	$50.59	$51.62	$54.20	$56.78	Annual Billing
LENKER FRANKLIN L & EVELY	2013100344	65-029-012-000-0000	210 3RD ST		Unpaid	$201.34	$205.45	$215.72	$226.00	Annual Billing
DEWEES NEWELL E	2013100345	65-029-013-000-0000	212 3RD ST	03/14/2013	Paid	$1,011.46	$1,032.10	$1,083.71	$1,135.31	Annual Billing
TOBIAS RANDY C	2013100346	65-029-016-000-0000	LOCUST ST	03/28/2013	Paid	$21.90	$22.35	$23.47	$24.59	Annual Billing
HOY EMILY S	2013100347	65-029-017-000-0000	501 S MARKET ST	03/21/2013	Paid	$414.43	$422.89	$444.03	$465.18	Annual Billing
SMITH STEVEN R	2013100348	65-029-018-000-0000	505 S MARKET ST	04/01/2013	Paid	$548.14	$559.33	$587.30	$615.26	Annual Billing
MARTIN JONATHAN P	2013100349	65-029-019-000-0000	509 S MARKET ST	04/01/2013	Paid	$328.54	$335.24	$352.00	$368.76	Annual Billing
TROUTMAN MARVIN R	2013100350	65-029-020-000-0000	511 S MARKET ST	03/01/2013	Paid	$425.89	$434.58	$456.31	$478.04	Annual Billing
TOBIAS RANDY C	2013100351	65-029-021-000-0000	S MARKET ST	03/28/2013	Paid	$17.15	$17.50	$18.38	$19.25	Annual Billing
TOBIAS RANDY C	2013100352	65-029-023-000-0000	513A S MARKET ST	03/28/2013	Paid	$780.96	$796.90	$836.75	$876.59	Annual Billing
TROUTMAN DHARLYS D	2013100353	65-029-025-000-0000	300 S MARKET ST	03/21/2013	Paid	$111.22	$113.49	$119.16	$124.84	Annual Billing
ROWE TERRY L	2013100354	65-029-026-000-0000	517 S MARKET ST	04/01/2013	Paid	$388.31	$396.23	$416.04	$435.85	Annual Billing
TOBIAS KIRBY L	2013100355	65-029-027-000-0000	519 S MARKET ST		Unpaid	$712.07	$726.60	$762.93	$799.26	Annual Billing
SCHREIBER ERNEST LEROY	2013100356	65-029-028-000-0000	S MARKET ST		Unpaid	$11.25	$11.48	$12.05	$12.63	Annual Billing
SCHREIBER ERNEST LEROY	2013100357	65-029-029-000-0000	S MARKET ST		Unpaid	$32.98	$33.65	$35.33	$37.02	Annual Billing

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Payment Status Report
Dauphin County
UPPER PAXTON TWP

All Taxbills Sorted By Property Key

Township: UPPER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SCHREIBER ERNEST LEROY	2013100358	65-029-030-000-0000	S MARKET ST		Unpaid	$430.17	$438.95	$460.90	$482.85	Annual Billing
WITMER BARBARA E	2013100359	65-029-031-000-0000	306 S MARKET ST	03/07/2013	Paid	$357.11	$364.40	$382.62	$400.84	Annual Billing
NEUBAUM CLARK W	2013100360	65-029-032-000-0000	308 S MARKET ST	02/11/2013	Paid	$408.27	$416.60	$437.43	$458.26	Annual Billing
NEUBAUM CLARK W	2013100361	65-029-033-000-0000	310 S MARKET ST	02/11/2013	Paid	$363.58	$371.00	$389.55	$408.10	Annual Billing
ROADCAP DAVID B	2013100362	65-029-034-000-0000	312 S MARKET ST	04/01/2013	Paid	$576.58	$588.35	$617.77	$647.19	Annual Billing
STRAWSER STEVEN G	2013100363	65-029-035-000-0000	316 S MARKET ST	03/01/2013	Paid	$901.03	$919.42	$965.39	$1,011.36	Annual Billing
MILLER HARRY R	2013100364	65-029-036-000-0000	400 S MARKET ST	02/21/2013	Paid	$519.73	$530.34	$556.86	$583.37	Annual Billing
HOFFMAN JAMES R	2013100365	65-029-037-000-0000	402 S MARKET ST	03/01/2013	Paid	$422.92	$431.55	$453.13	$474.71	Annual Billing
RANK LARRY W	2013100366	65-029-038-000-0000	404 MARKET ST		Unpaid	$594.30	$606.43	$636.75	$667.07	Annual Billing
SHADE WILLIAM R	2013100367	65-029-039-000-0000	408 S MARKET ST	02/07/2013	Paid	$505.79	$516.11	$541.92	$567.72	Annual Billing
BUSH ELAINE M	2013100368	65-029-040-000-0000	416 S MARKET ST	03/07/2013	Paid	$494.06	$504.14	$529.35	$554.55	Annual Billing
ROADCAP CARL E	2013100369	65-029-041-000-0000	ROUTE 147	03/21/2013	Paid	$1.52	$1.55	$1.63	$1.71	Annual Billing
ROADCAP CARL E	2013100370	65-029-042-000-0000	ROUTE 147	03/21/2013	Paid	$517.12	$527.67	$554.05	$580.44	Annual Billing
GRAFF KENNETH E	2013100371	65-029-043-000-0000	ROUTE 147	03/28/2013	Paid	$334.57	$341.40	$358.47	$375.54	Annual Billing
RILAND MATTHEW D	2013100372	65-029-044-000-0000	201 1ST ST	07/25/2013	Paid	$449.51	$458.68	$481.61	$504.55	Annual Billing
MICHAEL WALTER H	2013100373	65-029-045-000-0000	103 2ND ST	03/14/2013	Paid	$186.78	$190.59	$200.12	$209.65	Annual Billing
LICCIARDELLO DAVID W	2013100374	65-029-046-000-0000	105 2ND ST	06/04/2013	Paid	$393.46	$401.49	$421.56	$441.64	Annual Billing
WATTS JORDI L	2013100375	65-029-047-000-0000	107 2ND ST	02/11/2013	Paid	$237.94	$242.80	$254.94	$267.08	Annual Billing
OCHENRIDER ANTHONY W	2013100376	65-029-048-000-0000	109 2ND ST	04/01/2013	Paid	$392.72	$400.73	$420.77	$440.80	Annual Billing
BOWER TRACY A	2013100377	65-029-049-000-0000	111 2ND ST		Unpaid	$589.76	$601.80	$631.89	$661.98	Annual Billing
MILLER CLYDE E	2013100378	65-029-050-000-0000	500 S MARKET ST	05/01/2013	Paid	$616.80	$629.39	$660.86	$692.33	Annual Billing
MILLER CLYDE E	2013100379	65-029-051-000-0000	MAPLE ST	05/01/2013	Paid	$41.12	$41.96	$44.06	$46.16	Annual Billing
TROUTMAN FAMILY LIMITED	2013100380	65-029-052-000-0000	502 S MARKET ST	03/01/2013	Paid	$1,401.27	$1,429.87	$1,501.36	$1,572.86	Annual Billing
ADAMS MERVIN W	2013100381	65-029-053-000-0000	208 MAPLE ST	03/01/2013	Paid	$594.66	$606.80	$637.14	$667.48	Annual Billing
SHIPLEY FAMILY LIMITED PAF	2013100382	65-029-056-000-0000	ROUTE 147	03/21/2013	Paid	$273.25	$278.83	$292.77	$306.71	Annual Billing
WITMER CHERYL A	2013100383	65-029-057-000-0000	110 MAPLE ST	03/14/2013	Paid	$287.34	$293.20	$307.86	$322.52	Annual Billing
WERTZ MATTHEW E	2013100384	65-029-058-000-0000	108 MAPLE ST	03/14/2013	Paid	$74.33	$75.85	$79.64	$83.44	Annual Billing
CONSHUE JOELLE E	2013100385	65-029-059-000-0000	100 MAPLE ST	02/05/2013	Paid	$562.59	$574.07	$602.77	$631.48	Annual Billing
PROUSE KEVIN J	2013100386	65-029-060-000-0000	303 1ST ST	03/28/2013	Paid	$628.62	$641.45	$673.52	$705.60	Annual Billing
FORNEY ESTHER H	2013100387	65-029-061-000-0000	ROUTE 147	03/21/2013	Paid	$677.97	$691.81	$726.40	$760.99	Annual Billing
WEBSTER JAMIE A	2013100388	65-029-062-000-0000	207 2ND ST		Unpaid	$610.79	$623.26	$654.42	$685.59	Annual Billing
LONGACRE EVELYN D	2013100389	65-029-063-000-0000	209 LOCUST ST	03/28/2013	Paid	$489.23	$499.21	$524.17	$549.13	Annual Billing

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Dauphin County
UPPER PAXTON TWP

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QUINN POLLY A	2013100390	65-029-064-000-0000	ROUTE 147	05/23/2013	Paid	$386.55	$394.44	$414.16	$433.88	Annual Billing
DALEY JERRY K	2013100391	65-029-065-000-0000	ROUTE 147	03/14/2013	Paid	$24.16	$24.65	$25.88	$27.12	Annual Billing
DALEY JERRY K	2013100392	65-029-066-000-0000	ROUTE 147	03/14/2013	Paid	$28.69	$29.28	$30.74	$32.21	Annual Billing
DALEY CHARLES H	2013100393	65-029-067-000-0000	ROUTE 147	02/21/2013	Paid	$349.57	$356.70	$374.54	$392.37	Annual Billing
DALEY CHARLES H	2013100394	65-029-068-000-0000	ROUTE 147	02/21/2013	Paid	$191.01	$194.91	$204.66	$214.40	Annual Billing
WILHELM ROGER M	2013100395	65-029-069-000-0000	419 1ST ST	03/21/2013	Paid	$272.56	$278.12	$292.03	$305.93	Annual Billing
GOODMAN COLLEEN M	2013100396	65-029-070-000-0000	112 1ST ST		Unpaid	$270.96	$276.49	$290.31	$304.14	Annual Billing
MCFADDEN JOHN K	2013100397	65-029-071-000-0000	ROUTE 147	02/21/2013	Paid	$304.53	$310.75	$326.29	$341.83	Annual Billing
SMALL VALLEY R E INVESTME	2013100398	65-029-072-000-0000	ROUTE 147	03/07/2013	Paid	$700.66	$714.96	$750.71	$786.46	Annual Billing
HOY TIMOTHY E	2013100399	65-029-073-000-0000	213 3RD ST	02/21/2013	Paid	$641.58	$654.67	$687.40	$720.14	Annual Billing
MILLER EDWARD D	2013100400	65-029-074-000-0000	515 S MARKET ST	03/21/2013	Paid	$663.46	$677.00	$710.85	$744.70	Annual Billing
ROBERTS CECIL M	2013100401	65-029-075-000-0000	MAPLE ST	04/01/2013	Paid	$890.03	$908.19	$953.60	$999.01	Annual Billing
STRAWSER STEVEN G	2013100402	65-029-076-000-0000	314 S MARKET ST	03/01/2013	Paid	$362.72	$370.12	$388.63	$407.13	Annual Billing
DALEY JERRY K	2013100403	65-029-078-000-0000	411 FIRST ST	03/14/2013	Paid	$850.88	$868.25	$911.66	$955.08	Annual Billing
KOPPENHAVER MILDRED M	2013100404	65-029-079-000-0000	3RD ST	03/07/2013	Paid	$2.26	$2.31	$2.43	$2.54	Annual Billing
COLEMAN CHARLES	2013100405	65-030-001-000-0000	W MARKET ST	06/04/2013	Paid	$331.55	$338.32	$355.24	$372.15	Annual Billing
STROHECKER KATHY M	2013100406	65-030-002-000-0000	ROUTE 147	04/04/2013	Paid	$184.83	$188.60	$198.03	$207.46	Annual Billing
LESHKO JOHN N	2013100407	65-030-004-000-0000	ROUTE 147	03/21/2013	Paid	$44.83	$45.75	$48.04	$50.33	Annual Billing
BOLIG LYNNE S	2013100408	65-030-005-000-0000	RAILROAD ST	03/07/2013	Paid	$9.82	$10.02	$10.52	$11.02	Annual Billing
SMELTZ LARRY E	2013100409	65-030-006-000-0000	201 MARKET ST	03/28/2013	Paid	$292.94	$298.92	$313.87	$328.81	Annual Billing
BERGEY PRESTON Y	2013100410	65-030-007-000-0000	204 ARCH ST	03/28/2013	Paid	$371.46	$379.04	$397.99	$416.94	Annual Billing
OXENRIDER MICHAEL E	2013100411	65-030-008-000-0000	100 PEARL ST	04/01/2013	Paid	$444.64	$453.71	$476.40	$499.08	Annual Billing
DYER TANA K	2013100412	65-030-009-000-0000	106 PEARL ST		Unpaid	$423.24	$431.88	$453.47	$475.07	Annual Billing
PHILLIPS MICHAEL M	2013100413	65-030-010-000-0000	202 ARCH ST	03/21/2013	Paid	$581.12	$592.98	$622.63	$652.28	Annual Billing
SMELTZ LARRY E	2013100414	65-030-012-000-0000	ROUTE 147	03/28/2013	Paid	$865.92	$883.59	$927.77	$971.95	Annual Billing
SMELTZ LARRY E	2013100415	65-030-014-000-0000	ROUTE 147	03/21/2013	Paid	$614.72	$627.27	$658.63	$690.00	Annual Billing
SMELTZ ANN L	2013100416	65-030-015-000-0000	PEARL ST	03/28/2013	Paid	$95.08	$97.02	$101.87	$106.72	Annual Billing
BUFFINGTON KATHY L	2013100417	65-030-016-000-0000	PEARL ST	05/01/2013	Paid	$60.92	$62.16	$65.27	$68.38	Annual Billing
SMELTZ ANN L	2013100418	65-030-018-000-0000	110 PEARL ST	03/28/2013	Paid	$372.91	$380.52	$399.55	$418.57	Annual Billing
SMELTZ LARRY E	2013100419	65-030-018-001-0001	PEARL ST	03/28/2013	Paid	$36.23	$36.97	$38.82	$40.67	Annual Billing
HEWITT DORSEY N	2013100420	65-030-019-000-0000	112 PEARL ST	03/01/2013	Paid	$388.01	$395.93	$415.73	$435.52	Annual Billing
ROWE TERRY L	2013100421	65-030-020-000-0000	116 PEARL ST	04/01/2013	Paid	$183.41	$187.15	$196.51	$205.87	Annual Billing

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Payment Status Report
Dauphin County
UPPER PAXTON TWP

All Taxbills Sorted By Property Key

Township: **UPPER PAXTON TWP**

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PORTER WILLIAM E	2013100422	65-030-021-000-0000	118 PEARL ST	04/01/2013	Paid	$302.11	$308.28	$323.69	$339.11	Annual Billing
HARRIS FRANKLIN E	2013100423	65-030-022-000-0000	ARCH ST	04/01/2013	Paid	$146.94	$149.94	$157.44	$164.93	Annual Billing
HEWITT DORSEY N	2013100424	65-030-024-000-0000	2ND ST	03/01/2013	Paid	$50.59	$51.62	$54.20	$56.78	Annual Billing
HOFFMAN KATHRYN E	2013100425	65-030-026-000-0000	2ND ST	03/14/2013	Paid	$38.86	$39.65	$41.63	$43.62	Annual Billing
HOFFMAN KATHRYN E	2013100426	65-030-027-000-0000	122 PEARL ST	03/14/2013	Paid	$325.68	$332.33	$348.95	$365.56	Annual Billing
KAUFFMAN CHRISTIAN	2013100427	65-030-028-000-0000	PEARL ST	05/23/2013	Paid	$45.16	$46.08	$48.38	$50.69	Annual Billing
HARRIS FRANKLIN E	2013100428	65-030-029-000-0000	ARCH ST	04/01/2013	Paid	$973.30	$993.16	$1,042.82	$1,092.48	Annual Billing
HOFFMAN TERRY L	2013100429	65-030-030-000-0000	2ND ST	05/23/2013	Paid	$53.61	$54.70	$57.44	$60.17	Annual Billing
BARGE WILLIAM K	2013100430	65-030-031-000-0000	2ND ST	03/01/2013	Paid	$76.41	$77.97	$81.87	$85.77	Annual Billing
BARGE JOSEPHINE	2013100431	65-030-031-001-0001	2ND ST	03/01/2013	Paid	$33.21	$33.89	$35.58	$37.28	Annual Billing
BOLIG LYNNE S	2013100432	65-030-032-000-0000	RAILROAD ST	03/07/2013	Paid	$374.48	$382.12	$401.23	$420.33	Annual Billing
BARGE JOSEPHINE	2013100433	65-030-033-000-0000	140 PEARL ST	03/01/2013	Paid	$534.66	$545.57	$572.85	$600.13	Annual Billing
BARGE WILLIAM K	2013100434	65-030-034-000-0000	142 PEARL ST	04/01/2013	Paid	$545.22	$556.35	$584.17	$611.99	Annual Billing
SHOOP MICHAEL A	2013100435	65-030-035-000-0000	144 PEARL ST		Unpaid	$435.86	$444.76	$467.00	$489.24	Annual Billing
WILBERT JAMES E	2013100436	65-030-036-000-0000	146 PEARL ST	03/21/2013	Paid	$483.42	$493.29	$517.95	$542.62	Annual Billing
ROWE TERRY L	2013100437	65-030-037-000-0000	205 PEARL ST	04/01/2013	Paid	$98.45	$100.46	$105.48	$110.51	Annual Billing
ROWE TERRY L	2013100438	65-030-038-000-0000	PEARL ST	04/01/2013	Paid	$116.04	$118.41	$124.33	$130.25	Annual Billing
GEILING REBECCA ANN	2013100439	65-030-039-000-0000	217 PEARL ST		Unpaid	$279.64	$285.35	$299.62	$313.89	Annual Billing
ENGEL ALLEN C	2013100440	65-030-040-000-0000	PEARL ST	03/21/2013	Paid	$98.37	$100.38	$105.40	$110.42	Annual Billing
MICHAEL WALTER H	2013100441	65-030-041-000-0000	225 PEARL ST	03/14/2013	Paid	$363.27	$370.68	$389.21	$407.75	Annual Billing
MICHAEL ERIC J	2013100442	65-030-042-000-0000	PEARL ST	03/14/2013	Paid	$8.22	$8.39	$8.81	$9.23	Annual Billing
MICHAEL ERIC J	2013100443	65-030-043-000-0000	229 PEARL ST	03/14/2013	Paid	$262.25	$267.60	$280.98	$294.36	Annual Billing
ROWE TERRY L	2013100444	65-030-045-000-0000	208 PEARL ST	04/01/2013	Paid	$380.31	$388.07	$407.47	$426.88	Annual Billing
PETERS JOHN A	2013100445	65-030-046-000-0000	212 PEARL ST		Unpaid	$410.31	$418.68	$439.61	$460.55	Annual Billing
TONOFF BILLY J	2013100446	65-030-047-000-0000	214 PEARL ST		Unpaid	$499.16	$509.35	$534.82	$560.29	Annual Billing
HOFFMAN DORIS E	2013100447	65-030-049-000-0000	216 PEARL ST	03/14/2013	Paid	$547.16	$558.33	$586.25	$614.16	Annual Billing
KING JANE D	2013100448	65-030-052-000-0000	314 PEAL ST	03/14/2013	Paid	$469.96	$479.55	$503.53	$527.51	Annual Billing
SHEPLEY RICHARD E	2013100449	65-030-052-001-0001	218 PEARL ST	05/01/2013	Paid	$40.01	$40.83	$42.87	$44.91	Annual Billing
HOFFMAN DORIS E	2013100450	65-030-053-000-0000	307 PEARL ST	03/14/2013	Paid	$651.50	$664.80	$698.04	$731.28	Annual Billing
HOOVER CHRISTOPHER M	2013100451	65-030-054-000-0000	206 PEARL ST	07/16/2013	Paid	$152.46	$155.57	$163.35	$171.13	Annual Billing
NUNEMACHER LARRY E	2013100452	65-030-055-000-0000	SPRUCE ST		Unpaid	$18.88	$19.27	$20.23	$21.20	Annual Billing
NUNEMACHER LARRY E	2013100453	65-030-056-000-0000	99 SPRUCE ST		Unpaid	$521.70	$532.35	$558.97	$585.59	Annual Billing

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Payment Status Report
Dauphin County
UPPER PAXTON TWP

All Taxbills Sorted By Property Key

Township: **UPPER PAXTON TWP**

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SCHADEL VIOLET M	2013100454	65-030-057-000-0000	101 SPRUCE ST	03/21/2013	Paid	$121.67	$124.15	$130.36	$136.57	Annual Billing
SHOEMAKER GEORGE V	2013100455	65-030-058-000-0000	104 SPRUCE ST	04/04/2013	Paid	$140.55	$143.42	$150.59	$157.76	Annual Billing
BRETZ SCOTT C	2013100456	65-030-059-000-0000	SPRUCE ST		Unpaid	$92.23	$94.11	$98.82	$103.52	Annual Billing
BRETZ SCOTT C	2013100457	65-030-059-001-0002	103 SPRUCE ST		Unpaid	$58.14	$59.33	$62.30	$65.26	Annual Billing
BRETZ SCOTT C	2013100458	65-030-060-000-0000	318 PEARL ST		Unpaid	$454.40	$463.67	$486.85	$510.04	Annual Billing
MICHAEL WALTER H	2013100459	65-030-061-000-0000	315 PEARL ST	03/14/2013	Paid	$282.97	$288.75	$303.19	$317.63	Annual Billing
SNYDER THOMAS K	2013100460	65-030-062-000-0000	CENTER ST		Unpaid	$555.67	$567.01	$595.36	$623.71	Annual Billing
URWIN JOHN F	2013100461	65-030-063-000-0000	OAK ST		Unpaid	$486.33	$496.26	$521.07	$545.89	Annual Billing
HARMAN DORIS J	2013100462	65-030-065-000-0000	148 OAK ST		Unpaid	$357.23	$364.52	$382.75	$400.97	Annual Billing
BARGE JOSEPHINE A	2013100463	65-030-066-000-0000	RAILROAD ST	03/01/2013	Paid	$33.21	$33.89	$35.58	$37.28	Annual Billing
MICHAEL WALTER H	2013100464	65-030-067-000-0000	124 PEARL ST	03/14/2013	Paid	$85.32	$87.06	$91.41	$95.77	Annual Billing
COLEMAN SHAWN M	2013100465	65-030-068-000-0000	ROUTE 147		Unpaid	$55.12	$56.24	$59.05	$61.86	Annual Billing
SMELTZ LARRY E	2013100466	65-030-070-000-0000	PEARL ST	03/28/2013	Paid	$204.15	$208.32	$218.74	$229.15	Annual Billing
BOLIG LYNNE S	2013100467	65-030-071-000-0000	ROUTE 147	03/07/2013	Paid	$310.90	$317.24	$333.10	$348.96	Annual Billing
HOFFMAN MICHAEL G	2013100468	65-030-072-000-0000	PEARL ST	03/14/2013	Paid	$105.06	$107.20	$112.56	$117.92	Annual Billing
HARMAN JAMES D	2013100469	65-030-073-000-0000	OAK ST		Unpaid	$28.69	$29.28	$30.74	$32.21	Annual Billing
BARGE JOSEPHINE W	2013100470	65-030-074-000-0000	WEST OF PEARL ST	03/01/2013	Paid	$13.59	$13.87	$14.56	$15.26	Annual Billing
BATES BARRY L	2013100471	65-030-076-000-0000	REAR PEARL ST		Unpaid	$54.36	$55.47	$58.24	$61.02	Annual Billing
LESHKO JOHN N	2013100472	65-030-077-000-0000	210 MARKET ST	03/21/2013	Paid	$406.93	$415.23	$435.99	$456.75	Annual Billing
COLEMAN DOUGLAS J	2013100473	65-030-078-000-0000	ROUTE 147	03/21/2013	Paid	$548.03	$559.21	$587.17	$615.13	Annual Billing
LISI OIL CO	2013120978	65-030-079-000-0000	ROUTE 147	04/01/2013	Paid	$320.74	$327.29	$343.65	$360.02	March Interim
LISI OIL CO	2013100474	65-030-079-000-0000	ROUTE 147	03/21/2013	Paid	$2,988.26	$3,049.24	$3,201.70	$3,354.16	Annual Billing
HOOVER DALE N	2013100475	65-030-080-000-0000	ROUTE 147	03/21/2013	Paid	$351.97	$359.15	$377.11	$395.07	Annual Billing
BATES BARRY L	2013100476	65-030-081-000-0000	EAST OF ROUTE 147		Unpaid	$23.41	$23.89	$25.08	$26.28	Annual Billing
COLEMAN CHARLES S	2013100477	65-030-082-000-0000	ROUTE 147	06/04/2013	Paid	$19.63	$20.03	$21.03	$22.03	Annual Billing
TROUTMAN GERALD E	2013100478	65-030-084-000-0000	ROUTE 147	03/21/2013	Paid	$1,534.14	$1,565.45	$1,643.72	$1,722.00	Annual Billing
KOVAL & SNINSKI	2013100479	65-030-085-000-0000	RAILROAD ST	04/01/2013	Paid	$400.14	$408.31	$428.73	$449.14	Annual Billing
MICHAEL WALTER H	2013100480	65-030-086-000-0000	PEARL ST L1	03/14/2013	Paid	$23.41	$23.89	$25.08	$26.28	Annual Billing
SUBURBAN PA PROPERTY AC	2013100481	65-030-087-000-0000	701 CENTER ST	03/14/2013	Paid	$1,400.52	$1,429.10	$1,500.56	$1,572.01	Annual Billing
HILLSIDE HEIGHTS ASSOCIAT	2013100482	65-030-088-000-0000	CENTER ST L4	03/14/2013	Paid	$46.06	$47.00	$49.35	$51.70	Annual Billing
BARGE WILLIAM K	2013100483	65-030-089-000-0000			Unpaid	$2.26	$2.31	$2.43	$2.54	Annual Billing
HOFFMAN WESLEY L	2013100484	65-031-001-000-0000	50 4TH REAR ST	05/23/2013	Paid	$206.11	$210.32	$220.84	$231.35	Annual Billing

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Payment Status Report
Dauphin County
UPPER PAXTON TWP

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HOFFMAN WESLEY L	2013100485	65-031-002-000-0000	50 4TH ST	05/23/2013	Paid	$668.92	$682.57	$716.70	$750.83	Annual Billing
HOFFMAN TERRY L	2013100486	65-031-003-000-0000	400 RAILROAD ST	05/23/2013	Paid	$674.91	$688.68	$723.11	$757.55	Annual Billing
HAMMAKER MARYGRACE E	2013100487	65-031-004-000-0000	406 RAILROAD ST	03/21/2013	Paid	$376.10	$383.78	$402.97	$422.16	Annual Billing
TROUTMAN DOUGLAS L	2013100488	65-031-005-000-0000	RAILROAD ST		Unpaid	$113.44	$115.76	$121.55	$127.34	Annual Billing
SPOTTS CHAD L	2013100489	65-031-006-000-0000	RAILROAD ST	02/05/2013	Paid	$61.68	$62.94	$66.09	$69.23	Annual Billing
SPOTTS CHAD L	2013100490	65-031-006-001-0002	420 RAILROAD ST	05/23/2013	Paid	$138.17	$140.99	$148.04	$155.09	Annual Billing
BORDNER DONALD C	2013100491	65-031-007-000-0000	490 RAILROAD ST	03/21/2013	Paid	$464.44	$473.92	$497.62	$521.31	Annual Billing
HOFFMAN CLEMENTS BECKY	2013100492	65-031-008-000-0000	91 4TH ST	03/21/2013	Paid	$711.97	$726.50	$762.83	$799.15	Annual Billing
HOFFMAN CLEMENS BECKY ,	2013100493	65-031-010-000-0000	CENTER ST		Unpaid	$54.36	$55.47	$58.24	$61.02	Annual Billing
SEDESSE MICHAEL P	2013100494	65-031-012-000-0000	505 CENTER ST	04/04/2013	Paid	$429.65	$438.42	$460.34	$482.26	Annual Billing
CUNNINGHAM DAVID A	2013100495	65-031-013-000-0000	500 CENTER ST	03/21/2013	Paid	$308.33	$314.62	$330.35	$346.08	Annual Billing
HOOVER SHELDON S	2013100496	65-031-014-000-0000	517 CENTER ST	04/04/2013	Paid	$221.74	$226.27	$237.58	$248.90	Annual Billing
HOOVER SHELDON S	2013100497	65-031-015-000-0000	519 CENTER ST	04/04/2013	Paid	$584.89	$596.83	$626.67	$656.51	Annual Billing
CARROLL ALFRED L	2013100498	65-031-016-000-0000	500 RAILROAD ST		Unpaid	$712.25	$726.79	$763.13	$799.47	Annual Billing
CARROLL MICHAEL J	2013100499	65-031-016-001-0001	520 RAILRAOD ST	05/14/2013	Paid	$67.94	$69.33	$72.80	$76.26	Annual Billing
LENKER DAISY A	2013100500	65-031-017-000-0000	CENTER ST		Unpaid	$553.36	$564.65	$592.88	$621.12	Annual Billing
SHOMPER RONNIE	2013100501	65-031-017-087-0087			Unpaid	$37.75	$38.52	$40.45	$42.37	Annual Billing
SNYDER DAVID	2013100502	65-031-017-089-0001	89 LENKER TRAILER CT	03/21/2013	Paid	$32.48	$33.14	$34.80	$36.45	Annual Billing
LAHR RICHARD L	2013100503	65-031-017-093-0093	93 LENKER MHP	05/02/2013	Paid	$75.50	$77.04	$80.89	$84.74	Annual Billing
BUFFINGTON JAMES	2013100504	65-031-017-095-0011	95 N 6TH ST		Unpaid	$46.06	$47.00	$49.35	$51.70	Annual Billing
BROWN REFA	2013100505	65-031-017-097-0009	97 LENKER TRAILER CT	04/04/2013	Paid	$48.32	$49.31	$51.78	$54.24	Annual Billing
BOWSER DAVID	2013100506	65-031-017-099-0001	99 LENKER MHP	05/14/2013	Paid	$84.55	$86.28	$90.59	$94.91	Annual Billing
BALLOS JEFFREY R	2013100507	65-031-018-000-0000	607 CENTER ST	04/01/2013	Paid	$410.07	$418.44	$439.36	$460.28	Annual Billing
ENGLE HEATHER R	2013100508	65-031-019-000-0000	609 CENTER ST		Unpaid	$262.68	$268.04	$281.44	$294.84	Annual Billing
SILKS LINDA J	2013100509	65-031-020-000-0000	401 MARKET ST	08/01/2013	In Progress	$473.96	$483.63	$507.81	$531.99	Annual Billing
SILKS HENRY A	2013100510	65-031-020-001-0001	401B MARKET ST		Unpaid	$27.18	$27.73	$29.12	$30.50	Annual Billing
ROWE TERRY L	2013100511	65-031-022-000-0000	204 CENTER ST	04/01/2013	Paid	$569.56	$581.18	$610.24	$639.30	Annual Billing
MILLER NANCY A	2013100512	65-031-023-000-0000	210 CENTER ST		Unpaid	$386.15	$394.03	$413.73	$433.43	Annual Billing
SCHAFFER LINDA L	2013100513	65-031-024-000-0000	212 CENTER ST		Unpaid	$393.87	$401.91	$422.01	$442.10	Annual Billing
KEMRER RODNEY D	2013100514	65-031-025-000-0000	300 CENTER ST		Unpaid	$353.28	$360.49	$378.51	$396.54	Annual Billing
WEBSTER BREEANN L	2013100515	65-031-026-000-0000	304 CENTER ST		Unpaid	$436.91	$445.83	$468.12	$490.41	Annual Billing
KENDY CORPORATION	2013100516	65-031-027-000-0000	308 CENTER ST	03/07/2013	Paid	$721.31	$736.03	$772.83	$809.63	Annual Billing

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Dauphin County
UPPER PAXTON TWP

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Township: **UPPER PAXTON TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SCHOFFSTALL JOHN R	2013100517	65-031-028-000-0000	310 CENTER ST	04/01/2013	Paid	$389.70	$397.65	$417.53	$437.42	Annual Billing
SAVIDGE ROGER E	2013100518	65-031-029-000-0000	312 CENTER ST	02/05/2013	Paid	$472.92	$482.57	$506.70	$530.83	Annual Billing
FULK TERRY L	2013100519	65-031-030-000-0000	400 CENTER ST	02/05/2013	Paid	$461.59	$471.01	$494.56	$518.11	Annual Billing
KOPPENHAVER S E	2013100520	65-031-031-000-0000	404 CENTER ST	03/01/2013	Paid	$495.57	$505.68	$530.96	$556.25	Annual Billing
MINNICH LEIGHANN	2013100521	65-031-032-000-0000	410 CENTER ST	04/04/2013	Paid	$515.98	$526.51	$552.84	$579.16	Annual Billing
WILLIER BRIAN C	2013100522	65-031-033-000-0000	412 CENTER ST	03/21/2013	Paid	$251.10	$256.22	$269.03	$281.84	Annual Billing
WIEST LARRY R	2013100523	65-031-034-000-0000	414 CENTER ST	02/07/2013	Paid	$277.77	$283.44	$297.61	$311.78	Annual Billing
STONE BARRY L	2013100524	65-031-035-000-0000	500 CENTER ST	03/14/2013	Paid	$247.41	$252.46	$265.08	$277.71	Annual Billing
HOFFMAN MATTHEW J	2013100525	65-031-036-000-0000	504 CENTER ST	02/05/2013	Paid	$169.38	$172.84	$181.48	$190.12	Annual Billing
NYE RICHARD	2013100526	65-031-037-000-0000	506 CENTER ST	03/21/2013	Paid	$213.92	$218.29	$229.20	$240.12	Annual Billing
KRATZER MAYNARD A	2013100527	65-031-038-000-0000	510 CENTER ST	05/23/2013	Paid	$228.54	$233.20	$244.86	$256.52	Annual Billing
SCHOFFSTALL JOHN R	2013100528	65-031-039-000-0000	512 CENTER ST	04/01/2013	Paid	$403.68	$411.92	$432.52	$453.11	Annual Billing
HOY JOHN F	2013100529	65-031-040-000-0000	CENTER ST		Unpaid	$25.94	$26.47	$27.79	$29.12	Annual Billing
HOY JOHN F	2013100530	65-031-041-000-0000	520 CENTER ST		Unpaid	$412.52	$420.94	$441.99	$463.03	Annual Billing
BORDNER MICHAEL L	2013100531	65-031-042-000-0000	600 CENTER ST	03/07/2013	Paid	$70.75	$72.19	$75.80	$79.41	Annual Billing
BORDNER MICHAEL L	2013100532	65-031-043-000-0000	600 CENTER ST	03/07/2013	Paid	$244.13	$249.11	$261.57	$274.02	Annual Billing
BORDNER MICHAEL	2013100533	65-031-044-000-0000	602 CENTER ST	03/07/2013	Paid	$212.41	$216.75	$227.59	$238.43	Annual Billing
CHUBB DONALD L	2013100534	65-031-045-000-0000	606 CENTER ST	04/04/2013	Paid	$211.17	$215.48	$226.25	$237.03	Annual Billing
WARBLE PATRICIA L	2013100535	65-031-047-000-0000	610 CENTER ST	03/21/2013	Paid	$439.70	$448.67	$471.10	$493.54	Annual Billing
CHUBB DONALD L	2013100536	65-031-048-000-0000	405 MARKET ST	04/04/2013	Paid	$176.64	$180.25	$189.26	$198.28	Annual Billing
CHUBB DONALD L	2013100537	65-031-049-000-0000	407 MARKET ST	04/04/2013	Paid	$178.92	$182.57	$191.70	$200.83	Annual Billing
CHUBB DONALD L	2013100538	65-031-050-000-0000	409 MARKET ST	04/04/2013	Paid	$227.99	$232.64	$244.27	$255.90	Annual Billing
CHUBB DONALD L	2013100539	65-031-051-000-0000	411 MARKET ST	04/04/2013	Paid	$227.99	$232.64	$244.27	$255.90	Annual Billing
WITMER RODNEY W	2013100540	65-031-052-000-0000	413 MARKET ST	03/28/2013	Paid	$440.62	$449.61	$472.09	$494.57	Annual Billing
WELLER LAWRENCE TODD	2013100541	65-031-053-000-0000	415 MARKET ST	04/01/2013	Paid	$303.05	$309.23	$324.69	$340.15	Annual Billing
STONE BARRY L	2013100542	65-031-055-000-0000	106 3RD ST	03/28/2013	Paid	$715.15	$729.75	$766.24	$802.73	Annual Billing
HOOVER EDWARD W	2013100543	65-031-059-000-0000	116 3RD ST	03/21/2013	Paid	$444.46	$453.53	$476.21	$498.88	Annual Billing
HOY IRENE	2013100544	65-031-060-000-0000	107 3RD ST	03/07/2013	Paid	$470.42	$480.02	$504.02	$528.02	Annual Billing
HEPLER KAREN E	2013100545	65-031-061-000-0000	109 3RD ST	03/21/2013	Paid	$398.93	$407.07	$427.42	$447.78	Annual Billing
PFEFFER DAVID W	2013100546	65-031-062-000-0000	115 3RD ST	04/01/2013	Paid	$483.48	$493.35	$518.02	$542.69	Annual Billing
DEIBLER RAHN L	2013100547	65-031-063-000-0000	104 4TH ST	03/07/2013	Paid	$365.36	$372.82	$391.46	$410.10	Annual Billing
BRUNER BRYAN R	2013100548	65-031-065-000-0000	104 4TH ST	03/01/2013	Paid	$478.20	$487.96	$512.36	$536.76	Annual Billing

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Payment Status Report
Dauphin County
UPPER PAXTON TWP

All Taxbills Sorted By Property Key

Township: **UPPER PAXTON TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
STONEROAD JOHN L	2013100549	65-031-067-000-0000	116 S 4TH ST	04/01/2013	Paid	$309.84	$316.16	$331.97	$347.78	Annual Billing
DEIBLER RAHN L	2013100550	65-031-068-000-0000	4TH ST	03/07/2013	Paid	$86.59	$88.36	$92.78	$97.20	Annual Billing
DEIBLER RAHN L	2013100551	65-031-069-000-0000	103 4TH ST	03/07/2013	Paid	$175.68	$179.27	$188.23	$197.20	Annual Billing
LEHMAN WALTER L	2013100552	65-031-070-000-0000	105 4TH ST	03/21/2013	Paid	$164.86	$168.22	$176.63	$185.04	Annual Billing
BRUNER BRYAN R	2013100553	65-031-071-000-0000	107 4TH ST	03/01/2013	Paid	$163.59	$166.93	$175.28	$183.62	Annual Billing
BRUNER BRYAN R	2013100554	65-031-072-000-0000	109 4TH ST	03/01/2013	Paid	$161.17	$164.46	$172.68	$180.91	Annual Billing
HARNER DEBRA A	2013100555	65-031-073-000-0000	111 4TH ST	03/21/2013	Paid	$444.46	$453.53	$476.21	$498.88	Annual Billing
RICKERT DONALD E	2013100556	65-031-074-000-0000	117 4TH ST	03/21/2013	Paid	$283.42	$289.20	$303.66	$318.12	Annual Billing
WIEST NEIL F	2013100557	65-031-075-000-0000	102 5TH ST	03/14/2013	Paid	$423.09	$431.72	$453.31	$474.89	Annual Billing
NEWLIN RAYMOND J	2013100558	65-031-076-000-0000	108 5TH ST		Unpaid	$408.22	$416.55	$437.38	$458.21	Annual Billing
NEWLIN RAYMOND J	2013100559	65-031-077-000-0000	5TH ST		Unpaid	$51.86	$52.92	$55.57	$58.21	Annual Billing
WILLIER FREEMAN C	2013100560	65-031-078-000-0000	105 5TH ST	03/07/2013	Paid	$407.24	$415.55	$436.33	$457.11	Annual Billing
WILLIER FREEMAN C	2013100561	65-031-079-000-0000	5TH ST	03/07/2013	Paid	$13.35	$13.62	$14.30	$14.98	Annual Billing
WILLIER FREEMAN C	2013100562	65-031-080-000-0000	5TH ST	03/07/2013	Paid	$18.88	$19.27	$20.23	$21.20	Annual Billing
FLANNERY KEITH D	2013100563	65-031-081-000-0000	117 5TH ST	02/21/2013	Paid	$350.37	$357.52	$375.40	$393.27	Annual Billing
HOOVER KERRY P	2013100564	65-031-082-000-0000	108 N 6TH ST	03/21/2013	Paid	$333.24	$340.04	$357.04	$374.04	Annual Billing
BORDNER MICHAEL L	2013100565	65-031-085-000-0000	6TH ST	03/07/2013	Paid	$122.30	$124.80	$131.04	$137.28	Annual Billing
HOOVER CALVIN C & HELEN	2013100566	65-031-086-000-0000	118 6TH ST		Unpaid	$324.70	$331.33	$347.90	$364.46	Annual Billing
WIEST NEIL F	2013100567	65-031-087-000-0000	103 6TH ST	03/14/2013	Paid	$246.39	$251.42	$263.99	$276.56	Annual Billing
LAHR CHARLES E	2013100568	65-031-088-000-0000	105 6TH ST		Unpaid	$256.20	$261.43	$274.50	$287.57	Annual Billing
MTK ENDEAVORS LLC	2013100569	65-031-089-000-0000	107 6TH ST	06/04/2013	Paid	$225.25	$229.85	$241.34	$252.84	Annual Billing
ROADCAP CARL E	2013100570	65-031-090-000-0000	111 6TH ST	03/21/2013	Paid	$741.69	$756.83	$794.67	$832.51	Annual Billing
SPOTTS DENNIS E	2013100571	65-031-092-000-0000	6TH ST	02/14/2013	Paid	$48.62	$49.61	$52.09	$54.57	Annual Billing
SPOTTS DENNIS E	2013100572	65-031-093-000-0000	119 6TH ST	02/14/2013	Paid	$304.54	$310.76	$326.30	$341.84	Annual Billing
ROADCAP CARL E	2013100573	65-031-094-000-0000	EAST OF 6TH ST	03/21/2013	Paid	$123.82	$126.35	$132.67	$138.99	Annual Billing
KOFALT CANDEE L	2013100574	65-031-096-000-0000	109 6TH ST	04/04/2013	Paid	$174.67	$178.23	$187.14	$196.05	Annual Billing
KOVAL & SNINSKI	2013100575	65-031-097-000-0000	MARKET ST	04/01/2013	Paid	$5,552.89	$5,666.21	$5,949.52	$6,232.83	Annual Billing
STONE BARRY L	2013100576	65-031-098-000-0000	502 CENTER ST	03/14/2013	Paid	$169.88	$173.35	$182.02	$190.69	Annual Billing
MCALANIS GEORGE M	2013100577	65-031-099-000-0000	MARKET ST	02/07/2013	Paid	$4,472.95	$4,564.23	$4,792.44	$5,020.65	Annual Billing
ECKERT LONNIE J	2013100578	65-031-100-000-0000	508 CENTER ST	03/21/2013	Paid	$162.33	$165.64	$173.92	$182.20	Annual Billing
NEWLIN RAYMOND J	2013100579	65-031-101-000-0000	5TH ST		Unpaid	$13.35	$13.62	$14.30	$14.98	Annual Billing
HALIFAX NATIONAL BANK	2013100580	65-031-102-000-0000	CENTER ST	03/28/2013	Paid	$2,226.47	$2,271.91	$2,385.51	$2,499.10	Annual Billing

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Payment Status Report
Dauphin County
UPPER PAXTON TWP

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Township: **UPPER PAXTON TWP**

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CARVELL TIMOTHY J	2013100581	65-032-001-000-0000	351 RISING SUN LN	03/28/2013	Paid	$531.51	$542.36	$569.48	$596.60	Annual Billing
DALEY NATHANIEL	2013100582	65-032-002-000-0000	NORTH OF ROUTE 209	03/21/2013	Paid	$979.24	$999.22	$1,049.18	$1,099.14	Annual Billing
SHAFFER THOMAS W	2013100583	65-032-003-000-0000	294 RABBIT HOLLOW RD	03/14/2013	Paid	$691.57	$705.68	$740.96	$776.25	Annual Billing
SHAFFER RUTHANN	2013100584	65-032-003-001-0001	NORTH OF ROUTE 209	03/14/2013	Paid	$35.50	$36.22	$38.03	$39.84	Annual Billing
SHAFFER EUGENE F	2013100585	65-032-004-000-0000	CENTER ST	04/04/2013	Paid	$98.15	$100.15	$105.16	$110.17	Annual Billing
BOWERS RONALD E	2013100586	65-032-006-000-0000	CENTER ST	03/07/2013	Paid	$111.73	$114.01	$119.71	$125.41	Annual Billing
WROBBEL WALTER G	2013100587	65-032-009-000-0000	1046 ROUTE 209	04/01/2013	Paid	$551.91	$563.17	$591.33	$619.49	Annual Billing
JURY JEFFERY L	2013100588	65-032-010-000-0000	1056 ROUTE 209		Unpaid	$457.53	$466.87	$490.21	$513.56	Annual Billing
RICKER DEVELOPMENT LLC	2013100589	65-032-011-000-0000	ROUTE 209	03/28/2013	Paid	$447.72	$456.86	$479.70	$502.55	Annual Billing
RAFFEYS 21 LLC	2013100590	65-032-012-000-0000	254 POWER COMPANY RD	04/04/2013	Paid	$896.94	$915.24	$961.00	$1,006.76	Annual Billing
SHAFFER THOMAS W	2013100591	65-032-013-000-0000	ROUTE 209	03/14/2013	Paid	$45.31	$46.23	$48.54	$50.85	Annual Billing
METALS REALTY PA LLC	2013100592	65-032-015-000-0000	NORTH OF ROUTE 209	04/04/2013	Paid	$570.03	$581.66	$610.74	$639.83	Annual Billing
EVELYN M DRESSLER REVOC	2013100593	65-032-016-000-0000	NORTH OF ROUTE 209	02/19/2013	Paid	$21.90	$22.35	$23.47	$24.59	Annual Billing
LONG RICHARD W	2013100594	65-032-018-000-0000	CENTER ST	03/01/2013	Paid	$286.89	$292.75	$307.39	$322.03	Annual Billing
LONG RICHARD W	2013100595	65-032-019-000-0000	CENTER ST	03/01/2013	Paid	$57.38	$58.55	$61.48	$64.41	Annual Billing
PAXTON PRODUCTS INCORP	2013100596	65-032-020-000-0000	CENTER ST	03/21/2013	Paid	$830.49	$847.44	$889.81	$932.18	Annual Billing
OAKES JEFFREY R	2013100597	65-032-021-000-0000	EAST OF CENTER ST	04/01/2013	Paid	$1.52	$1.55	$1.63	$1.71	Annual Billing
COLEMAN CLARENCE E	2013100598	65-032-022-000-0000	113 GOODLING RD	05/23/2013	Paid	$665.90	$679.49	$713.46	$747.44	Annual Billing
BOYER DONNA D	2013100599	65-032-023-000-0000	1498 ROUTE 209	04/01/2013	Paid	$461.31	$470.72	$494.26	$517.79	Annual Billing
STONEROAD MICHAEL D	2013100600	65-032-024-000-0000	1512 ROUTE 209		Unpaid	$597.20	$609.39	$639.86	$670.33	Annual Billing
STONEROAD MICHAEL D	2013100601	65-032-025-000-0000	ROUTE 209		Unpaid	$11.33	$11.56	$12.14	$12.72	Annual Billing
BINGAMAN RANDY E	2013100602	65-032-026-000-0000	1520 ROUTE 209	02/19/2013	Paid	$633.44	$646.37	$678.69	$711.01	Annual Billing
LONG RICHARD W	2013100603	65-032-027-000-0000	SOUTH OF CENTER ST	03/01/2013	Paid	$143.44	$146.37	$153.69	$161.01	Annual Billing
NEY JACKIE L	2013100604	65-032-028-000-0000	SOUTH OF CENTER ST	04/04/2013	Paid	$1,155.14	$1,178.71	$1,237.65	$1,296.58	Annual Billing
ROMBERGER STANLEY P	2013100605	65-032-029-000-0000	295 GOODLING RD	02/21/2013	Paid	$785.95	$801.99	$842.09	$882.19	Annual Billing
OAKES JEFFREY R	2013100606	65-032-031-000-0000	SOUTH OF CENTER ST	04/01/2013	Paid	$107.21	$109.40	$114.87	$120.34	Annual Billing
SNYDER THOMAS K	2013100607	65-032-032-000-0000	SOUTH OF CENTER ST		Unpaid	$539.07	$550.07	$577.57	$605.08	Annual Billing
ROMBERGER STANLEY P	2013100608	65-032-033-000-0000	SOUTH OF CENTER ST	02/21/2013	Paid	$151.00	$154.08	$161.78	$169.49	Annual Billing
OAKES JEFFREY R	2013100609	65-032-034-000-0000	SOUTH OF CENTER ST	04/01/2013	Paid	$362.39	$369.79	$388.28	$406.77	Annual Billing
OXENRIDER FLORENCE E	2013100610	65-032-036-000-0000	182 E BRANCH RD	03/21/2013	Paid	$662.14	$675.65	$709.43	$743.22	Annual Billing
HOOVER BRYAN E	2013100611	65-032-037-000-0000	SOUTH OF CENTER ST	08/01/2013	In Progress	$293.70	$299.69	$314.67	$329.66	Annual Billing
MILLER VANCE C	2013100612	65-032-038-000-0000	SOUTH OF CENTER ST	03/21/2013	Paid	$40.01	$40.83	$42.87	$44.91	Annual Billing

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Payment Status Report
Dauphin County
UPPER PAXTON TWP

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Township: **UPPER PAXTON TWP**

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MILLER VANCE C	2013100613	65-032-039-000-0000	SOUTH OF CENTER ST	03/21/2013	Paid	$126.09	$128.66	$135.09	$141.53	Annual Billing
OAKES JEFFREY R	2013100614	65-032-041-000-0000	115 W BRANCH RD	04/01/2013	Paid	$281.61	$287.36	$301.73	$316.10	Annual Billing
PP&L INCORPORATED	2013100615	65-032-042-000-0000	SOUTH OF CENTER ST	03/07/2013	Paid	$394.11	$402.15	$422.26	$442.37	Annual Billing
ELH INCORPORATED	2013100616	65-032-043-000-0000	WICONISCO AVE	06/04/2013	Paid	$524.72	$535.43	$562.20	$588.97	Annual Billing
ENDERS JASON P	2013100617	65-032-044-000-0000	SOUTH OF CENTER ST	05/02/2013	Paid	$371.46	$379.04	$397.99	$416.94	Annual Billing
BUCHER PAUL L	2013100618	65-032-045-000-0000	NORTH OF ROUTE 209	03/21/2013	Paid	$641.74	$654.84	$687.58	$720.32	Annual Billing
OAKES JEFFREY R	2013100619	65-032-046-000-0000	S GOODLING RD	04/01/2013	Paid	$2.26	$2.31	$2.43	$2.54	Annual Billing
SHAFFER THOMAS W	2013100620	65-032-048-000-0000	NORTH OF ROUTE 209	03/14/2013	Paid	$101.93	$104.01	$109.21	$114.41	Annual Billing
YOUNG DIANE B	2013100621	65-032-049-000-0000	SOUTH OF CENTER ST	06/04/2013	Paid	$795.76	$812.00	$852.60	$893.20	Annual Billing
BELLIS MARK L	2013100622	65-032-050-000-0000	NORTH OF ROUTE 209	02/11/2013	Paid	$747.44	$762.69	$800.82	$838.96	Annual Billing
BELLIS LARRY A &DENNIS E	2013100623	65-032-051-000-0000	NORTH OF ROUTE 209	02/21/2013	Paid	$199.32	$203.39	$213.56	$223.73	Annual Billing
BELLIS LARRY A &DENNIS E	2013100624	65-032-052-000-0000	NORTH OF ROUTE 209	02/21/2013	Paid	$724.04	$738.82	$775.76	$812.70	Annual Billing
BELLIS MARK L	2013100625	65-032-053-000-0000	NORTH OF ROUTE 209	02/11/2013	Paid	$166.10	$169.49	$177.96	$186.44	Annual Billing
TROUTMAN JOHN M	2013100626	65-032-054-000-0000	146 BRANCH RD	03/01/2013	Paid	$311.82	$318.18	$334.09	$350.00	Annual Billing
BOYER VAUGHN E	2013100627	65-032-055-000-0000	146 E BRANCH RD	03/21/2013	Paid	$785.95	$801.99	$842.09	$882.19	Annual Billing
MILLER VANCE C	2013100628	65-032-056-000-0000	566 BERRY MOUNTAIN RD	03/21/2013	Paid	$1,235.16	$1,260.37	$1,323.39	$1,386.41	Annual Billing
MILLER VANCE C	2013100629	65-032-057-000-0000	SOUTH OF CENTER ST	03/21/2013	Paid	$144.96	$147.92	$155.32	$162.71	Annual Billing
DAUPHIN PROPERTY HOLDIN	2013100630	65-032-060-000-0000	ROUTE 209	06/04/2013	Paid	$11,005.53	$11,230.13	$11,791.64	$12,353.14	Annual Billing
METAL INDUSTRIES OF CALIF	2013100631	65-032-062-000-0000	NORTH OF ROUTE 209	04/01/2013	Paid	$13,912.25	$14,196.17	$14,905.98	$15,615.79	Annual Billing
BOWER DAVID L	2013100632	65-032-065-000-0000	SOUTH OF CENTER ST		Unpaid	$385.05	$392.91	$412.56	$432.20	Annual Billing
HOKE GERALD D	2013100633	65-032-068-000-0000	CENTER ST L4	03/28/2013	Paid	$246.13	$251.15	$263.71	$276.27	Annual Billing
RAMBERGER STEVEN R & KY	2013100634	65-032-069-000-0000	ROUTE 209	04/04/2013	Paid	$143.44	$146.37	$153.69	$161.01	Annual Billing
METALS REALTY PA LLC	2013100635	65-032-070-000-0000	NORTH OF ROUTE 209 L6A	04/04/2013	Paid	$12,370.55	$12,623.01	$13,254.16	$13,885.31	Annual Billing
MEYERS DONNA L	2013100636	65-032-073-000-0000	113 EDWARD DR	04/01/2013	Paid	$727.87	$742.72	$779.86	$816.99	Annual Billing
MEYERS DONNA L	2013230287	65-032-073-000-0000	113 EDWARD DR		Unpaid	$190.27	$194.15	$203.86	$213.57	August Interim
HILTON JOEL M	2013100637	65-032-074-000-0000	106 GEORGE CIR	04/01/2013	Paid	$1,137.74	$1,160.96	$1,219.01	$1,277.06	Annual Billing
SHUTT HARVEY E	2013100638	65-032-075-000-0000	GEORGE CIR L4	03/07/2013	Paid	$863.61	$881.23	$925.29	$969.35	Annual Billing
BARRY JOHN R	2013100639	65-032-076-000-0000	GEORGE CIR L5	03/21/2013	Paid	$1,120.49	$1,143.36	$1,200.53	$1,257.70	Annual Billing
BURCH WILLIAM A	2013100640	65-032-077-000-0000	120 GEORGE CIR	02/14/2013	Paid	$1,053.97	$1,075.48	$1,129.25	$1,183.03	Annual Billing
SMINK RICHARD G	2013100641	65-032-078-000-0000	GEORGE CIR L7	03/07/2013	Paid	$1,002.38	$1,022.84	$1,073.98	$1,125.12	Annual Billing
BOHNER BRUCE O	2013100642	65-032-079-000-0000	EDWARD DR L32	02/07/2013	Paid	$1,037.58	$1,058.76	$1,111.70	$1,164.64	Annual Billing
CASSEL HOWARD G	2013100643	65-032-080-000-0000	WILT BLVD	02/05/2013	Paid	$986.07	$1,006.19	$1,056.50	$1,106.81	Annual Billing

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Payment Status Report
Dauphin County
UPPER PAXTON TWP

All Taxbills Sorted By Property Key

Township: UPPER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LENKER MICHAEL L	2013100644	65-032-081-000-0000	116 EDWARD DR	03/21/2013	Paid	$967.01	$986.75	$1,036.09	$1,085.43	Annual Billing
KOPPENHAVER ROBERT S	2013100645	65-032-082-000-0000	110 EDWARD DR L35	02/07/2013	Paid	$1,120.93	$1,143.81	$1,201.00	$1,258.19	Annual Billing
SCHREIBER WILLIAM R	2013100646	65-032-083-000-0000	108 EDWARD DR	02/05/2013	Paid	$986.97	$1,007.11	$1,057.47	$1,107.82	Annual Billing
DAUPHIN PROPERTY HOLDIN	2013100647	65-032-084-000-0000	ROUTE 209	06/04/2013	Paid	$551.91	$563.17	$591.33	$619.49	Annual Billing
GAMBINO ROY A	2013100648	65-032-086-000-0000	EDWARD DR L8	02/07/2013	Paid	$152.18	$155.29	$163.05	$170.82	Annual Billing
GAMBINO ROY A	2013100649	65-032-087-000-0000	EDWARD DR L9	02/07/2013	Paid	$155.97	$159.15	$167.11	$175.07	Annual Billing
COSTELLO CONSTRUCTION I	2013100650	65-032-088-000-0000	EDWARD DR L10	04/01/2013	Paid	$207.88	$212.12	$222.73	$233.33	Annual Billing
CARL ROGER	2013100651	65-032-089-000-0000	EDWARD DR L11	03/14/2013	Paid	$1,469.49	$1,499.48	$1,574.45	$1,649.43	Annual Billing
LEMMON PAUL H	2013100652	65-032-090-000-0000	137 EDWARD DR	03/14/2013	Paid	$1,639.95	$1,673.42	$1,757.09	$1,840.76	Annual Billing
HALKIAS IRENE N	2013100653	65-032-091-000-0000	WILT BLVD L18	02/14/2013	Paid	$476.00	$485.71	$510.00	$534.28	Annual Billing
CRUM SHANNON L	2013100654	65-032-092-000-0000	141 WILT BLVD	03/14/2013	Paid	$1,534.55	$1,565.87	$1,644.16	$1,722.46	Annual Billing
FLANIGAN GENE	2013100655	65-032-093-000-0000	137 WILT BLVD	03/21/2013	Paid	$1,624.97	$1,658.13	$1,741.04	$1,823.94	Annual Billing
CARL CAROL D	2013100656	65-032-094-000-0000	135 WILT BLVD L15	02/05/2013	Paid	$1,390.18	$1,418.55	$1,489.48	$1,560.41	Annual Billing
BAILEY DOUGLAS M	2013100657	65-032-095-000-0000	WILT BLVD L14	04/04/2013	Paid	$141.62	$144.51	$151.74	$158.96	Annual Billing
OHARA SHAUN P	2013100658	65-032-096-000-0000	125 WILT BLVD	02/21/2013	Paid	$1,720.12	$1,755.22	$1,842.98	$1,930.74	Annual Billing
SNYDER STEVEN J	2013100659	65-032-097-000-0000	WILT BLVD L24		Unpaid	$156.84	$160.04	$168.04	$176.04	Annual Billing
BECHTEL DONALD R	2013100660	65-032-098-000-0000	144 WILT BLVD	02/21/2013	Paid	$1,582.70	$1,615.00	$1,695.75	$1,776.50	Annual Billing
BUTLER ROBERT L	2013100661	65-032-099-000-0000	148 WILT BLVD	02/05/2013	Paid	$2,205.57	$2,250.58	$2,363.11	$2,475.64	Annual Billing
KLINGER BRADLEY R	2013100662	65-032-100-000-0000	152 WILT BLVD	02/21/2013	Paid	$1,316.93	$1,343.81	$1,411.00	$1,478.19	Annual Billing
HELT RUSSELL D	2013100663	65-032-101-000-0000	156 WILT BLVD	03/14/2013	Paid	$1,496.81	$1,527.36	$1,603.73	$1,680.10	Annual Billing
HARRIS FRANKLIN E	2013100664	65-032-102-000-0000	160 WILT blvd	04/01/2013	Paid	$2,153.26	$2,197.20	$2,307.06	$2,416.92	Annual Billing
TRIPLE CROWN CORPORATI(	2013100665	65-032-103-000-0000	WILT BLVD L25	04/01/2013	Paid	$258.94	$264.22	$277.43	$290.64	Annual Billing
ERDMAN LEWIS C G	2013100666	65-032-104-000-0000	WILT BLVD L44		Unpaid	$1,588.16	$1,620.57	$1,701.60	$1,782.63	Annual Billing
TRIPLE CROWN CORPORATI(	2013100667	65-032-105-000-0000	WILT BLVD L43	04/01/2013	Paid	$145.81	$148.79	$156.23	$163.67	Annual Billing
SMITH JOEL A	2013100668	65-032-106-000-0000	WILT BLVD L42	02/21/2013	Paid	$1,612.14	$1,645.04	$1,727.29	$1,809.54	Annual Billing
TRIPLE CROWN CORPORATI(	2013100669	65-032-107-000-0000	WILT BLVD L41	04/01/2013	Paid	$154.46	$157.61	$165.49	$173.37	Annual Billing
TRIPLE CROWN CORPORATI(	2013100670	65-032-108-000-0000	WILT BLVD L40	04/01/2013	Paid	$154.46	$157.61	$165.49	$173.37	Annual Billing
HAINES JOHN W	2013100671	65-032-109-000-0000	112 WILT BLVD	03/21/2013	Paid	$1,963.97	$2,004.05	$2,104.25	$2,204.46	Annual Billing
TRIPLE CROWN CORPORATI(	2013100672	65-032-110-000-0000	WILT BLVD L38	04/01/2013	Paid	$181.64	$185.35	$194.62	$203.89	Annual Billing
HERMAN STEPHEN A	2013100673	65-032-112-000-0000	101 WILT BLVD	02/21/2013	Paid	$1,570.62	$1,602.67	$1,682.80	$1,762.94	Annual Billing
LEMMON DOMINIC P	2013100674	65-032-113-000-0000	105 WILT BLVD L48	03/21/2013	Paid	$1,141.08	$1,164.37	$1,222.59	$1,280.81	Annual Billing
KLINGER JEREMY T	2013100675	65-032-114-000-0000	109 WILT BLVD	03/21/2013	Paid	$1,202.99	$1,227.54	$1,288.92	$1,350.29	Annual Billing

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Payment Status Report
Dauphin County
UPPER PAXTON TWP

All Taxbills Sorted By Property Key

Township: **UPPER PAXTON TWP**

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TRIPLE CROWN CORPORATI(	2013100676	65-032-115-000-0000	WILT BLVD L46	04/01/2013	Paid	$145.03	$147.99	$155.39	$162.79	Annual Billing
HEIMBAUGH DIANE M	2013100677	65-032-116-000-0000	117 WILT BLVD	03/21/2013	Paid	$1,050.79	$1,072.23	$1,125.84	$1,179.45	Annual Billing
DOBSON LEONARD J	2013100678	65-032-117-000-0000	EDWARD DR L26	03/14/2013	Paid	$497.35	$507.50	$532.88	$558.25	Annual Billing
TRIPLE CROWN CORPORATI(	2013100679	65-032-118-000-0000	EDWARD DR L27	04/01/2013	Paid	$142.68	$145.59	$152.87	$160.15	Annual Billing
SNYDER STEVEN J	2013100680	65-032-119-000-0000	EDWARD DR L28		Unpaid	$1,206.18	$1,230.80	$1,292.34	$1,353.88	Annual Billing
MINIER BRETT W	2013100681	65-032-120-000-0000	136 EDWARD DR	03/21/2013	Paid	$1,350.39	$1,377.95	$1,446.85	$1,515.75	Annual Billing
MANNING FRANCES	2013100682	65-032-121-000-0000	132 EDWARDS DR L30	03/01/2013	Paid	$1,567.81	$1,599.81	$1,679.80	$1,759.79	Annual Billing
TROUTMAN DANIEL S	2013100683	65-032-122-000-0000	128 EDWARD DR	02/05/2013	Paid	$1,464.38	$1,494.27	$1,568.98	$1,643.70	Annual Billing
SCHAFFER-YEAGER LUANN	2013100684	65-033-001-000-0000	514 UNION ST	02/07/2013	Paid	$1,000.37	$1,020.79	$1,071.83	$1,122.87	Annual Billing
J & T RENTALS	2013100685	65-033-002-000-0000	544 STATE ST		Unpaid	$1,161.18	$1,184.88	$1,244.12	$1,303.37	Annual Billing
REISCH CAROL L	2013100686	65-033-004-000-0000	582 STATE ST	02/21/2013	Paid	$954.31	$973.79	$1,022.48	$1,071.17	Annual Billing
A W TROUTMAN COMPANY	2013100687	65-033-006-000-0000	630 STATE ST	03/21/2013	Paid	$9,894.93	$10,096.87	$10,601.71	$11,106.56	Annual Billing
A W TROUTMAN COMPANY	2013100688	65-033-007-000-0000	632 STATE ST	03/21/2013	Paid	$99.66	$101.69	$106.77	$111.86	Annual Billing
TROUTMAN A W COMPANY	2013100689	65-033-008-000-0000	STATE ST	03/21/2013	Paid	$95.89	$97.85	$102.74	$107.64	Annual Billing
TROUTMAN A W COMPANY	2013100690	65-033-009-000-0000	640 STATE ST	03/21/2013	Paid	$135.90	$138.67	$145.60	$152.54	Annual Billing
TROUTMAN A W COMPANY	2013230288	65-033-010-000-0000	640 STATE ST		Unpaid	$146.67	$149.66	$157.14	$164.63	August Interim
TROUTMAN A W COMPANY	2013100691	65-033-010-000-0000	640 STATE ST	03/21/2013	Paid	$1,844.46	$1,882.10	$1,976.21	$2,070.31	Annual Billing
TROUTMAN A W COMPANY	2013100692	65-033-011-000-0000	722 STATE ST	03/21/2013	Paid	$92.11	$93.99	$98.69	$103.39	Annual Billing
TROUTMAN A W COMPANY	2013100693	65-033-012-000-0000	724 STATE ST	03/21/2013	Paid	$92.11	$93.99	$98.69	$103.39	Annual Billing
TROUTMAN A W COMPANY	2013100694	65-033-013-000-0000	726 STATE ST	03/21/2013	Paid	$99.66	$101.69	$106.77	$111.86	Annual Billing
A W TROUTMAN CO	2013100695	65-033-014-000-0000	728 STATE ST	03/21/2013	Paid	$99.66	$101.69	$106.77	$111.86	Annual Billing
A W TROUTMAN CO	2013100696	65-033-015-000-0000	730 STATE ST	03/21/2013	Paid	$736.87	$751.91	$789.51	$827.10	Annual Billing
WADE WAYNE W	2013100697	65-033-016-000-0000	732 STATE ST		Unpaid	$727.82	$742.67	$779.80	$816.94	Annual Billing
BOYER SHARON L	2013100698	65-033-017-000-0000	750 STATE ST	03/14/2013	Paid	$463.57	$473.03	$496.68	$520.33	Annual Billing
HARNER NICHOLAS A	2013100699	65-033-018-000-0000	752 STATE ST	03/21/2013	Paid	$456.01	$465.32	$488.59	$511.85	Annual Billing
ARMERMANN RICHARD W	2013100700	65-033-019-000-0000	760 STATE ST	03/14/2013	Paid	$702.90	$717.25	$753.11	$788.98	Annual Billing
SMINK RICHARD G	2013100701	65-033-020-000-0000	776 STATE ST	04/04/2013	Paid	$449.22	$458.39	$481.31	$504.23	Annual Billing
ARMERMANN AMY K	2013100702	65-033-021-000-0000	778 STATE ST	02/05/2013	Paid	$449.22	$458.39	$481.31	$504.23	Annual Billing
SASS CORY C	2013100703	65-033-022-000-0000	780 STATE ST	02/05/2013	Paid	$526.98	$537.73	$564.62	$591.50	Annual Billing
SNYDER JAMES M	2013100704	65-033-023-000-0000	782 STATE ST	03/21/2013	Paid	$554.92	$566.25	$594.56	$622.88	Annual Billing
WILLIARD RAYMOND D	2013100705	65-033-024-000-0000	784 STATE ST	03/07/2013	Paid	$652.32	$665.63	$698.91	$732.19	Annual Billing
HOKE DAWN A	2013100706	65-033-025-000-0000	798 STATE ST	03/07/2013	Paid	$493.76	$503.84	$529.03	$554.22	Annual Billing

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Payment Status Report
Dauphin County
UPPER PAXTON TWP

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Township: UPPER PAXTON TWP

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CONLEY LARRY	2013100707	65-033-027-000-0000	800 STATE ST	04/04/2013	Paid	$452.95	$462.19	$485.30	$508.41	Annual Billing
STONEROAD GEORGE E	2013100708	65-033-029-000-0000	810 STATE ST		Unpaid	$576.00	$587.76	$617.15	$646.54	Annual Billing
STONEROAD GEORGE E	2013100709	65-033-030-000-0000	816 STATE ST	05/14/2013	Paid	$695.29	$709.48	$744.95	$780.43	Annual Billing
BRILLANT CARL E	2013100710	65-033-032-000-0000	822 STATE ST	02/21/2013	Paid	$441.62	$450.63	$473.16	$495.69	Annual Billing
LEITZEL FORREST A	2013100711	65-033-033-000-0000	826 STATE ST	03/21/2013	Paid	$562.94	$574.43	$603.15	$631.87	Annual Billing
DOUTY STEPHEN L	2013100712	65-033-035-000-0000	836 STATE ST	02/07/2013	Paid	$852.84	$870.25	$913.76	$957.28	Annual Billing
SECHLER ROBERT J	2013100713	65-033-036-000-0000	840 STATE ST	04/09/2013	Paid	$722.47	$737.21	$774.07	$810.93	Annual Billing
WERT DALE E	2013100714	65-033-037-000-0000	STATE ST	03/28/2013	Paid	$52.27	$53.34	$56.01	$58.67	Annual Billing
WERT DALE E	2013100715	65-033-038-000-0000	850 STATE ST	03/28/2013	Paid	$660.56	$674.04	$707.74	$741.44	Annual Billing
SZIVES PAUL M	2013100716	65-033-039-000-0000	852 STATE ST	02/07/2013	Paid	$403.11	$411.34	$431.91	$452.47	Annual Billing
DREWTEX LLC	2013100717	65-033-040-000-0000	858 STATE ST	04/01/2013	Paid	$344.22	$351.25	$368.81	$386.38	Annual Billing
NOVINGER RYAN S	2013100718	65-033-041-000-0000	860 STATE ST	06/04/2013	Paid	$372.15	$379.75	$398.74	$417.73	Annual Billing
R & R UNLIMITED LLC	2013100719	65-033-042-000-0000	866 STATE ST	06/04/2013	Paid	$777.59	$793.46	$833.13	$872.81	Annual Billing
R & R UNLIMITED LLC	2013100720	65-033-043-000-0000	870 STATE ST	04/04/2013	Paid	$212.04	$216.37	$227.19	$238.01	Annual Billing
R & R UNLIMITED LLC	2013100721	65-033-044-000-0000	878 STATE ST	04/04/2013	Paid	$15.01	$15.32	$16.09	$16.85	Annual Billing
TROUTMAN A W COMPANY	2013100722	65-033-047-000-0000	PINE ST	03/21/2013	Paid	$1,806.71	$1,843.58	$1,935.76	$2,027.94	Annual Billing
TROUTMAN A W COMPANY E	2013100723	65-033-048-000-0000	PINE ST	03/21/2013	Paid	$179.69	$183.36	$192.53	$201.70	Annual Billing
TROUTMAN A W COMPANY	2013100724	65-033-050-000-0000	PINE ST	03/21/2013	Paid	$132.13	$134.83	$141.57	$148.31	Annual Billing
TROUTMAN A W PAUL	2013100725	65-033-051-000-0000	PINE ST	03/21/2013	Paid	$269.53	$275.03	$288.78	$302.53	Annual Billing
TROUTMAN PAUL A	2013100726	65-033-054-000-0000	PINE ST	03/21/2013	Paid	$209.14	$213.41	$224.08	$234.75	Annual Billing
TROUTMAN A W COMPANY	2013100727	65-033-055-000-0000	PINE ST	03/21/2013	Paid	$134.39	$137.13	$143.99	$150.84	Annual Billing
TROUTMAN A W INCORPORA	2013100728	65-033-056-000-0000	515 PINE ST	03/21/2013	Paid	$174.41	$177.97	$186.87	$195.77	Annual Billing
SHAFFER EUGENE F	2013100729	65-033-058-000-0000	PINE ST	04/04/2013	Paid	$188.75	$192.60	$202.23	$211.86	Annual Billing
HARNER HENRY C	2013100730	65-033-059-000-0000	PINE ST	03/14/2013	Paid	$286.89	$292.75	$307.39	$322.03	Annual Billing
SMINK RICHARD D	2013100731	65-033-060-000-0000	517 PINE ST		Unpaid	$84.55	$86.28	$90.59	$94.91	Annual Billing
ARMERMANN AMY K	2013100732	65-033-061-000-0000	PINE ST	02/05/2013	Paid	$47.57	$48.54	$50.97	$53.39	Annual Billing
HOOVER MATTHEW P	2013100733	65-033-062-000-0000	523 PINE ST	02/21/2013	Paid	$607.01	$619.40	$650.37	$681.34	Annual Billing
HOKE DAWN A	2013100734	65-033-063-000-0000	SPICE AL	03/07/2013	Paid	$104.19	$106.32	$111.64	$116.95	Annual Billing
WYLIE TAHVA N	2013100735	65-033-065-000-0000	SPICE AL	02/14/2013	Paid	$590.40	$602.45	$632.57	$662.70	Annual Billing
WYLIE TAHVA N	2013100736	65-033-067-000-0000	SPICE AL	02/14/2013	Paid	$64.92	$66.25	$69.56	$72.88	Annual Billing
SHADLE STEVEN A	2013100737	65-033-068-000-0000	874 PLUM ST	03/14/2013	Paid	$576.82	$588.59	$618.02	$647.45	Annual Billing
TRAVITZ DOROTHY E	2013100738	65-033-069-000-0000	876 PLUM ST	07/25/2013	Paid	$416.76	$425.27	$446.53	$467.80	Annual Billing

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Payment Status Report
Dauphin County
UPPER PAXTON TWP

All Taxbills Sorted By Property Key

Township: **UPPER PAXTON TWP**

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GROSSER JOAN E	2013100739	65-033-070-000-0000	SPICE AL	03/07/2013	Paid	$202.34	$206.47	$216.79	$227.12	Annual Billing
GROSSER JOAN	2013100740	65-033-070-001-0001	SPICE AL	03/07/2013	Paid	$25.68	$26.20	$27.51	$28.82	Annual Billing
DREWTEX LLC	2013100741	65-033-071-000-0000	882 PLUM ST	04/01/2013	Paid	$363.16	$370.57	$389.10	$407.63	Annual Billing
DREWTEX LLC	2013100742	65-033-072-000-0000	886 PLUM ST	04/01/2013	Paid	$21.90	$22.35	$23.47	$24.59	Annual Billing
SULTZBAUGH GLENNA J	2013100743	65-033-073-000-0000	890 PLUM ST		Unpaid	$545.11	$556.23	$584.04	$611.85	Annual Billing
LENKER JEFF E	2013100744	65-033-074-000-0000	336 WICONISCO AVE	04/01/2013	Paid	$679.36	$693.22	$727.88	$762.54	Annual Billing
GELNETT DONALD K	2013100745	65-033-077-000-0000	PINE ST		Unpaid	$394.11	$402.15	$422.26	$442.37	Annual Billing
GRAFF KENNETH E	2013100746	65-033-079-000-0000	PINE ST	03/28/2013	Paid	$151.76	$154.86	$162.60	$170.35	Annual Billing
LENKER DONALD E	2013100747	65-033-080-000-0000	496 PINE ST	02/21/2013	Paid	$154.78	$157.94	$165.84	$173.73	Annual Billing
GRAFF KENNETH E	2013100748	65-033-081-000-0000	101 GREEN ST	03/28/2013	Paid	$209.14	$213.41	$224.08	$234.75	Annual Billing
OSMAN RUSSELL E	2013100749	65-033-082-000-0000	498 PINE ST	03/21/2013	Paid	$437.89	$446.83	$469.17	$491.51	Annual Billing
OSMAN RUSSELL E	2013100750	65-033-083-000-0000	PINE ST	03/21/2013	Paid	$47.57	$48.54	$50.97	$53.39	Annual Billing
TROUTMAN PAUL A	2013100751	65-033-084-000-0000	PINE ST	03/21/2013	Paid	$47.57	$48.54	$50.97	$53.39	Annual Billing
COLEMAN ETHEL M	2013100752	65-033-086-000-0000	504 PINE ST	03/01/2013	Paid	$580.59	$592.44	$622.06	$651.68	Annual Billing
ZIMMERMAN CARL D	2013100753	65-033-089-000-0000	PINE ST	03/21/2013	Paid	$268.78	$274.27	$287.98	$301.70	Annual Billing
ZIMMERMAN CARL D	2013100754	65-033-089-001-0001	506 PINE ST	03/21/2013	Paid	$69.46	$70.88	$74.42	$77.97	Annual Billing
KLINGER RICK L	2013100755	65-033-092-000-0000	508 PINE ST	02/21/2013	Paid	$879.57	$897.52	$942.40	$987.27	Annual Billing
KLINGER RICK L	2013100756	65-033-093-000-0000	PINE ST	02/21/2013	Paid	$143.44	$146.37	$153.69	$161.01	Annual Billing
SHAFFER EUGENE F	2013100757	65-033-094-000-0000	PINE ST	04/04/2013	Paid	$243.11	$248.07	$260.47	$272.88	Annual Billing
ACKER THOMAS C	2013100758	65-033-094-001-0001	142 CHELTON AV		Unpaid	$53.61	$54.70	$57.44	$60.17	Annual Billing
FENICLE BRIAN	2013100759	65-033-094-002-0002	146 CHELTON AV		Unpaid	$55.12	$56.24	$59.05	$61.86	Annual Billing
SHAFFER EUGENE F	2013100760	65-033-094-003-0003	150 CHELTON AV	04/04/2013	Paid	$51.34	$52.39	$55.01	$57.63	Annual Billing
SHOFFLER VICKIE	2013100761	65-033-094-004-0004	154 CHELTON AV	02/11/2013	Paid	$52.85	$53.93	$56.63	$59.32	Annual Billing
100 CHURCH STRTEET OF MI	2013100762	65-033-097-000-0000	CHURCH ST		Unpaid	$2,649.92	$2,704.00	$2,839.20	$2,974.40	Annual Billing
SHAFFER EUGENE F	2013100763	65-033-103-000-0000	407 CHESTNUT ST	04/04/2013	Paid	$116.22	$118.59	$124.52	$130.45	Annual Billing
WILVER MARLENE	2013100764	65-033-103-001-0001	407 A CHESTNUT ST	03/07/2013	Paid	$53.61	$54.70	$57.44	$60.17	Annual Billing
SHAFFER EUGENE F	2013100765	65-033-104-000-0000	415 CHESTNUT ST	04/04/2013	Paid	$369.82	$377.37	$396.24	$415.11	Annual Billing
GRAFF KENNETH E	2013100766	65-033-106-000-0000	CHESTNUT ST	03/28/2013	Paid	$273.14	$278.71	$292.65	$306.58	Annual Billing
GRAFF KENNETH E	2013100767	65-033-106-001-0002	413 CHESTNUT ST	03/28/2013	Paid	$30.19	$30.81	$32.35	$33.89	Annual Billing
GRAFF KENNETH E	2013100768	65-033-106-001-0003	415 CHESTNUT ST	03/28/2013	Paid	$32.48	$33.14	$34.80	$36.45	Annual Billing
WANCO PAUL R	2013100769	65-033-106-001-0004	105 GREEN ST	06/04/2013	Paid	$78.52	$80.12	$84.13	$88.13	Annual Billing
SMITH WAYNE L	2013100770	65-033-108-000-0000	501 CHESTNUT ST	03/14/2013	Paid	$255.07	$260.28	$273.29	$286.31	Annual Billing

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Payment Status Report
Dauphin County
UPPER PAXTON TWP

All Taxbills Sorted By Property Key

Township: UPPER PAXTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MORRIS PAUL C	2013100771	65-033-109-000-0000	511 CHESTNUT ST	02/05/2013	Paid	$350.26	$357.41	$375.28	$393.15	Annual Billing
STINE PETER M	2013100772	65-033-111-000-0000	523 CHESTNUT ST	03/07/2013	Paid	$490.63	$500.64	$525.67	$550.70	Annual Billing
REIDELL EARL W	2013100773	65-033-112-000-0000	531 CHESTNUT ST		Unpaid	$259.59	$264.89	$278.13	$291.38	Annual Billing
REIDELL EARL W	2013100774	65-033-112-001-0001	531 CHESTNUT ST		Unpaid	$87.57	$89.36	$93.83	$98.30	Annual Billing
SHAFFER EUGENE F	2013100775	65-033-114-000-0000	CHESTNUT ST	04/04/2013	Paid	$500.33	$510.54	$536.07	$561.59	Annual Billing
SHAFFER EUGENE	2013100776	65-033-114-005-0005	160 CHELTON AV	04/04/2013	Paid	$15.86	$16.18	$16.99	$17.80	Annual Billing
SHAFFER EUGENE F	2013100777	65-033-114-006-0006	162 CHELTON AV	04/04/2013	Paid	$24.16	$24.65	$25.88	$27.12	Annual Billing
SWEIGARD BRENDA	2013100778	65-033-114-007-0020	168 CHELTON AV		Unpaid	$110.99	$113.26	$118.92	$124.59	Annual Billing
LONG KRAIG	2013100779	65-033-114-008-0008	170 CHELTON AV	04/09/2013	Paid	$49.82	$50.84	$53.38	$55.92	Annual Billing
HOFFMAN ROBERT H	2013100780	65-033-116-000-0000	402 CHESTNUT ST	03/07/2013	Paid	$232.92	$237.67	$249.55	$261.44	Annual Billing
HOFFMAN ROBERT H	2013100781	65-033-117-000-0000	402 CHESTNUT ST	03/07/2013	Paid	$317.79	$324.28	$340.49	$356.71	Annual Billing
MICHAEL WALTER H	2013100782	65-033-118-000-0000	404 CHESTNUT ST	03/14/2013	Paid	$551.61	$562.87	$591.01	$619.16	Annual Billing
GRAFF KENNETH E	2013100783	65-033-119-000-0000	CHESTNUT ST	03/28/2013	Paid	$143.39	$146.32	$153.64	$160.95	Annual Billing
GRAFF KENNETH E	2013100784	65-033-120-000-0000	CHESTNUT ST	03/28/2013	Paid	$270.23	$275.75	$289.54	$303.33	Annual Billing
TORRES JAVIER D	2013100785	65-033-122-000-0000	410 CHESTNUT ST	02/05/2013	Paid	$566.13	$577.68	$606.56	$635.45	Annual Billing
BERARDI WAYNE M	2013100786	65-033-123-000-0000	412 CHESTNUT ST		Unpaid	$573.74	$585.45	$614.72	$644.00	Annual Billing
RICKARD DARYL L	2013100787	65-033-124-000-0000	500 CHESTNUT ST		Unpaid	$412.81	$421.23	$442.29	$463.35	Annual Billing
STURM JERRY L	2013100788	65-033-125-000-0000	504 CHESTNUT ST	03/28/2013	Paid	$183.41	$187.15	$196.51	$205.87	Annual Billing
FORAKER MICHAEL	2013100789	65-033-126-000-0000	518 CHESTNUT ST		Unpaid	$588.61	$600.62	$630.65	$660.68	Annual Billing
SHAFFER EUGENE F	2013100790	65-033-128-000-0000	CHESTNUT ST	04/04/2013	Paid	$327.50	$334.18	$350.89	$367.60	Annual Billing
SHAFFER EUGENE F	2013100791	65-033-128-009-0011	174 CHELTON AV	04/04/2013	Paid	$38.51	$39.30	$41.27	$43.23	Annual Billing
GINGERICH MARGARET	2013100792	65-033-128-010-0009	178 CHELTON AVE	02/11/2013	Paid	$57.38	$58.55	$61.48	$64.41	Annual Billing
SHAFFER EUGENE	2013100793	65-033-128-011-0011	184 CHELTON AVE	04/04/2013	Paid	$147.23	$150.23	$157.74	$165.25	Annual Billing
MOTTER MICHAEL	2013100794	65-033-128-012-0012	188 CHELTON AV		Unpaid	$24.92	$25.43	$26.70	$27.97	Annual Billing
SHAFFER EUGENE F	2013100795	65-033-128-013-0019	192 CHELTON AV	04/04/2013	Paid	$112.49	$114.79	$120.53	$126.27	Annual Billing
SHAFFER EUGENE	2013100796	65-033-128-016-0016	202 CHELTON AV	04/04/2013	Paid	$94.38	$96.31	$101.13	$105.94	Annual Billing
D S MARKETING INC	2013100797	65-033-129-000-0000	CHELTON AVE		Unpaid	$403.93	$412.17	$432.78	$453.39	Annual Billing
D S MARKETING INC	2013100798	65-033-130-000-0000	WICONISCO AVE		Unpaid	$190.27	$194.15	$203.86	$213.57	Annual Billing
CRAWFORD WALTER S	2013100799	65-033-131-000-0000	GLENWOOD ST	03/07/2013	Paid	$96.64	$98.61	$103.54	$108.47	Annual Billing
CRAWFORD WALTER S	2013100800	65-033-131-001-0001		03/07/2013	Paid	$70.96	$72.41	$76.03	$79.65	Annual Billing
BATES LARRY M	2013100801	65-033-134-000-0000	GLENWOOD ST L126 130		Unpaid	$77.76	$79.35	$83.32	$87.29	Annual Billing
BATES LARRY M	2013100802	65-033-134-001-0001	86 CHURCH STT		Unpaid	$32.48	$33.14	$34.80	$36.45	Annual Billing

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Payment Status Report
Dauphin County
UPPER PAXTON TWP

All Taxbills Sorted By Property Key

Township: **UPPER PAXTON TWP**

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SHAFFER EUGENE F	2013100803	65-033-135-000-0000	GLENWOOD ST	04/04/2013	Paid	$30.19	$30.81	$32.35	$33.89	Annual Billing
SHAFFER EUGENE F	2013100804	65-033-137-000-0000	GLENWOOD ST	04/04/2013	Paid	$37.75	$38.52	$40.45	$42.37	Annual Billing
SHAFFER EUGENE F	2013100805	65-033-138-000-0000	GLENWOOD ST	04/04/2013	Paid	$361.65	$369.03	$387.48	$405.93	Annual Billing
STROHECKER ESTHER	2013100806	65-033-138-014-0014	194 CHELTON AVE	06/04/2013	Paid	$127.60	$130.20	$136.71	$143.22	Annual Billing
SHAFFER EUGENE F	2013100807	65-033-138-015-0015	198 CHELTON AV	04/04/2013	Paid	$15.86	$16.18	$16.99	$17.80	Annual Billing
STRAUB MARY	2013100808	65-033-138-017-0017	206 CHELTON AV	03/01/2013	Paid	$83.05	$84.75	$88.99	$93.23	Annual Billing
BARGE ROBERT	2013100809	65-033-138-018-0018	210 CHELTON AV		Unpaid	$81.54	$83.20	$87.36	$91.52	Annual Billing
CALLAHAN EDWARD V	2013100810	65-033-144-000-0000	849 STATE ST	03/21/2013	Paid	$687.73	$701.77	$736.86	$771.95	Annual Billing
GRAFF BRAD E	2013100811	65-033-147-000-0000	863 STATE ST	04/04/2013	Paid	$498.24	$508.41	$533.83	$559.25	Annual Billing
MALEHORN SHARI A	2013100812	65-033-148-000-0000	STATE ST	03/01/2013	Paid	$616.54	$629.12	$660.58	$692.03	Annual Billing
DHARLYS ARLENE	2013100813	65-033-149-000-0000	STATE ST	02/11/2013	Paid	$703.01	$717.36	$753.23	$789.10	Annual Billing
BLASSER WM W	2013100814	65-033-150-000-0000	STATE ST	02/11/2013	Paid	$188.20	$192.04	$201.64	$211.24	Annual Billing
HOFFMAN ROBERT L	2013100815	65-033-151-000-0000	887 STATE ST	02/14/2013	Paid	$459.90	$469.29	$492.75	$516.22	Annual Billing
HOOVER JAMES R	2013100816	65-033-152-000-0000	891 STATE ST	03/21/2013	Paid	$487.26	$497.20	$522.06	$546.92	Annual Billing
HARRIS DONALD P	2013100817	65-033-153-000-0000	897 STATE RD	04/04/2013	Paid	$584.66	$596.59	$626.42	$656.25	Annual Billing
TSCHOPP CLIFFORD L	2013100818	65-033-154-000-0000	901 STATE ST	03/21/2013	Paid	$600.16	$612.41	$643.03	$673.65	Annual Billing
LEPPERT WILLIAM C	2013100819	65-033-155-000-0000	STATE ST	02/05/2013	Paid	$881.19	$899.17	$944.13	$989.09	Annual Billing
MALDONADO JUAN F	2013100820	65-033-156-000-0000	911 STATE ST	03/21/2013	Paid	$561.83	$573.30	$601.97	$630.63	Annual Billing
LESHER MARLIN L	2013100821	65-033-157-000-0000	917 STATE ST	03/14/2013	Paid	$529.54	$540.35	$567.37	$594.39	Annual Billing
WELKER DAVID	2013100822	65-033-158-000-0000	921 STATE ST	03/28/2013	Paid	$677.17	$690.99	$725.54	$760.09	Annual Billing
SAWDEY RICKY D	2013100823	65-033-159-000-0000	929 STATE ST	02/05/2013	Paid	$797.91	$814.19	$854.90	$895.61	Annual Billing
SMITH WAYNE L	2013100824	65-033-160-000-0000	933 STATE ST	03/14/2013	Paid	$484.65	$494.54	$519.27	$543.99	Annual Billing
STRAWSER JOHN	2013100825	65-033-161-000-0000	STATE ST	04/01/2013	Paid	$44.72	$45.63	$47.91	$50.19	Annual Billing
STRAWSER JOHN	2013100826	65-033-162-000-0000	941 STATE ST	04/01/2013	Paid	$661.32	$674.82	$708.56	$742.30	Annual Billing
TROUTMAN GERALD E	2013100827	65-033-163-000-0000	STATE ST	03/21/2013	Paid	$985.88	$1,006.00	$1,056.30	$1,106.60	Annual Billing
TROUTMAN GERALD E	2013100828	65-033-164-000-0000	949 STATE ST	03/21/2013	Paid	$84.62	$86.35	$90.67	$94.99	Annual Billing
TROUTMAN GERALD E	2013100829	65-033-165-000-0000	STATE ST	03/21/2013	Paid	$106.69	$108.87	$114.31	$119.76	Annual Billing
BRUNER CARRIE E	2013100830	65-033-166-000-0000	888 STATE ST		Unpaid	$427.27	$435.99	$457.79	$479.59	Annual Billing
WILT JOANNE B	2013100831	65-033-167-000-0000	890 STATE ST	04/01/2013	Paid	$906.69	$925.19	$971.45	$1,017.71	Annual Billing
FEIDT RICKY W	2013100832	65-033-168-000-0000	900 STATE ST	04/09/2013	Paid	$982.89	$1,002.95	$1,053.10	$1,103.25	Annual Billing
COWAN DELPHINE L	2013100833	65-033-169-000-0000	STATE ST	03/21/2013	Paid	$52.27	$53.34	$56.01	$58.67	Annual Billing
COWAN DELPHINE L	2013100834	65-033-170-000-0000	908 STATE ST	03/21/2013	Paid	$440.10	$449.08	$471.53	$493.99	Annual Billing

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Payment Status Report
Dauphin County
UPPER PAXTON TWP

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Township: **UPPER PAXTON TWP**

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FEIDT TROY J	2013100835	65-033-171-000-0000	910 STATE ST	04/01/2013	Paid	$739.77	$754.87	$792.61	$830.36	Annual Billing
KLINGER GREGORY R	2013100836	65-033-172-000-0000	926 STATE ST	02/07/2013	Paid	$825.03	$841.87	$883.96	$926.06	Annual Billing
ERDMAN CHRIS M	2013100837	65-033-173-000-0000	932 STATE ST	03/21/2013	Paid	$845.57	$862.83	$905.97	$949.11	Annual Billing
SHOWERS KAITLIN E	2013100838	65-033-174-000-0000	940 STATE ST	02/05/2013	Paid	$881.72	$899.71	$944.70	$989.68	Annual Billing
LENKER DONALD M	2013100839	65-033-175-000-0000	STATE ST	02/21/2013	Paid	$856.63	$874.11	$917.82	$961.52	Annual Billing
LENKER DONALD M	2013100840	65-033-176-000-0000	STATE ST L9	03/21/2013	Paid	$98.10	$100.10	$105.11	$110.11	Annual Billing
SHADLE SHERI A	2013100841	65-033-177-000-0000	972 ROUTE 209	04/01/2013	Paid	$509.56	$519.96	$545.96	$571.96	Annual Billing
BOYER DENISE E	2013100842	65-033-178-000-0000	STATE ST	04/01/2013	Paid	$538.26	$549.24	$576.70	$604.16	Annual Billing
BOYER DENISE E	2013100843	65-033-179-000-0000	STATE ST	04/01/2013	Paid	$52.27	$53.34	$56.01	$58.67	Annual Billing
LENKER MARK E	2013100844	65-033-180-000-0000	984 ROUTE 209	02/11/2013	Paid	$486.16	$496.08	$520.88	$545.69	Annual Billing
TROUTMAN TRUMAN N	2013100845	65-033-181-000-0000	STATE ST	03/07/2013	Paid	$446.14	$455.24	$478.00	$500.76	Annual Billing
BROWN LAVERNE	2013100846	65-033-182-000-0000	STATE ST	03/14/2013	Paid	$486.91	$496.85	$521.69	$546.54	Annual Billing
LEBEDIN STEVEN B	2013100847	65-033-184-000-0000	GLENWOOD ST	03/21/2013	Paid	$152.52	$155.63	$163.41	$171.19	Annual Billing
MANNING DAVID J	2013100848	65-033-185-000-0000	521 PINE ST	02/21/2013	Paid	$400.91	$409.09	$429.54	$450.00	Annual Billing
KLINGER RICK L	2013100849	65-033-186-000-0000	PINE ST	02/21/2013	Paid	$47.57	$48.54	$50.97	$53.39	Annual Billing
D S MARKETING INC	2013100850	65-033-189-000-0000	CHELTON AVE		Unpaid	$801.80	$818.16	$859.07	$899.98	Annual Billing
HOFFMAN ROBERT H	2013100851	65-033-190-000-0000	CHESTNUT ST	03/07/2013	Paid	$27.23	$27.79	$29.18	$30.57	Annual Billing
MATTIS CYNTHIA A	2013100852	65-033-191-000-0000	870 PLUM ST	03/28/2013	Paid	$483.19	$493.05	$517.70	$542.36	Annual Billing
MORRIS PAUL C	2013100853	65-033-192-000-0000	CHESTNUT ST	02/05/2013	Paid	$103.79	$105.91	$111.21	$116.50	Annual Billing
BUFFINGTON PRESTON A	2013100854	65-033-196-000-0000	525 CHESTNUT ST	03/07/2013	Paid	$245.26	$250.27	$262.78	$275.30	Annual Billing
GRAFF KENNETH E	2013100855	65-033-197-000-0000	SPICE AL	03/28/2013	Paid	$469.61	$479.19	$503.15	$527.11	Annual Billing
HOY MATTHEW J	2013100856	65-033-198-000-0000	519 E PINE ST	04/01/2013	Paid	$438.66	$447.61	$469.99	$492.37	Annual Billing
PYLE JAMES R	2013100857	65-033-199-000-0000	502 CHESTNUT ST	03/14/2013	Paid	$143.39	$146.32	$153.64	$160.95	Annual Billing
PYLE JAMES R	2013100858	65-033-199-001-0001	502 CHESTNUT ST	03/14/2013	Paid	$40.77	$41.60	$43.68	$45.76	Annual Billing
STURM DARLENE I	2013100859	65-033-200-000-0000	506 CHESTNUT ST	03/28/2013	Paid	$206.04	$210.25	$220.76	$231.28	Annual Billing
HENNINGER KEITH L	2013100860	65-033-201-000-0000	508 CHESTNUT ST	02/07/2013	Paid	$254.37	$259.56	$272.54	$285.52	Annual Billing
KERSTETTER WILBUR L	2013100861	65-034-001-000-0000	1227 ROUTE 209	03/07/2013	Paid	$605.51	$617.87	$648.76	$679.66	Annual Billing
WILKINSON PAIGE	2013100862	65-034-003-000-0000	1243 ROUTE 209	02/19/2013	Paid	$117.79	$120.19	$126.20	$132.21	Annual Billing
WILKINSON PAIGE	2013100863	65-034-004-000-0000	ROUTE 209	02/19/2013	Paid	$20.39	$20.81	$21.85	$22.89	Annual Billing
JURY CHAD M	2013100864	65-034-005-000-0000	105 RABBIT HOLLOW RD	02/21/2013	Paid	$419.78	$428.35	$449.77	$471.19	Annual Billing
REBUCK JOHN M	2013100865	65-034-006-000-0000	1275 ROUTE 209	04/01/2013	Paid	$640.99	$654.07	$686.77	$719.48	Annual Billing
TRAVITZ BRENDA T A	2013100866	65-034-008-000-0000	1279 ROUTE 209		Unpaid	$805.58	$822.02	$863.12	$904.22	Annual Billing

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Dauphin County
UPPER PAXTON TWP

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Township: UPPER PAXTON TWP

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SCHWARTZ RONALD P	2013100867	65-034-010-000-0000	1301 ROUTE 209	03/14/2013	Paid	$1,072.85	$1,094.74	$1,149.48	$1,204.21	Annual Billing
YOHE LORENE I	2013100868	65-034-011-000-0000	1311 ROUTE 209	04/09/2013	Paid	$598.72	$610.94	$641.49	$672.03	Annual Billing
SPICHER JOHN R	2013120979	65-034-013-000-0000	1315 STATE ROUTE 209	04/01/2013	Paid	$48.45	$49.44	$51.91	$54.38	March Interim
SPICHER JOHN R	2013100869	65-034-013-000-0000	1315 STATE ROUTE 209	02/19/2013	Paid	$785.95	$801.99	$842.09	$882.19	Annual Billing
WATT CHARLES JAMES	2013100870	65-034-015-000-0000	1349 ROUTE 209	02/05/2013	Paid	$735.36	$750.37	$787.89	$825.41	Annual Billing
FEIDT RAHN H	2013100871	65-034-016-000-0000	1355 ROUTE 209	03/28/2013	Paid	$796.52	$812.78	$853.42	$894.06	Annual Billing
FULKROAD ROGER L	2013100872	65-034-017-000-0000	1361 ROUTE 209	03/21/2013	Paid	$469.61	$479.19	$503.15	$527.11	Annual Billing
METAL INDUSTRIES INCORPC	2013100873	65-034-019-000-0000	ROUTE 209	04/01/2013	Paid	$86.83	$88.60	$93.03	$97.46	Annual Billing
DOUTY ROBERT L	2013100874	65-034-020-000-0000	1411 ROUTE 209	03/21/2013	Paid	$513.39	$523.87	$550.06	$576.26	Annual Billing
HARRIS DONALD P	2013100875	65-034-021-000-0000	1415 ROUTE 209	04/04/2013	Paid	$60.40	$61.63	$64.71	$67.79	Annual Billing
HARRIS DONALD P	2013100876	65-034-022-000-0000	1415 ROUTE 209	04/04/2013	Paid	$897.69	$916.01	$961.81	$1,007.61	Annual Billing
ARMOUR DAVID J	2013100877	65-034-023-000-0000	1429 ROUTE 209	02/05/2013	Paid	$718.76	$733.43	$770.10	$806.77	Annual Billing
NOVINGER JACOB H	2013100878	65-034-024-000-0000	1439 ROUTE 209	03/07/2013	Paid	$868.24	$885.96	$930.26	$974.56	Annual Billing
STIELY COREY A JAKES AUTC	2013100879	65-034-025-000-0000	ROUTE 209	07/02/2013	Paid	$1,682.89	$1,717.23	$1,803.09	$1,888.95	Annual Billing
STIELY COREY A JAKES AUTC	2013100880	65-034-026-000-0000	ROUTE 209	07/02/2013	Paid	$122.30	$124.80	$131.04	$137.28	Annual Billing
STONEROAD CHARLES	2013100881	65-034-027-000-0000	1459 ROUTE 209	02/21/2013	Paid	$550.40	$561.63	$589.71	$617.79	Annual Billing
HARRIS ROSE	2013100882	65-034-028-000-0000	1475 ROUTE 209	03/21/2013	Paid	$496.78	$506.92	$532.27	$557.61	Annual Billing
FREDERICK ROBERT K	2013100883	65-034-029-000-0000	1178 ROUTE 209	05/23/2013	Paid	$536.05	$546.99	$574.34	$601.69	Annual Billing
MARR BRENDAN L	2013100884	65-034-030-000-0000	ROUTE 209	03/21/2013	Paid	$66.44	$67.80	$71.19	$74.58	Annual Billing
MARR BRENDAN L	2013100885	65-034-031-000-0000	ROUTE 209	03/21/2013	Paid	$124.58	$127.12	$133.48	$139.83	Annual Billing
MARR BRENDAN L	2013100886	65-034-032-000-0000	ROUTE 209	03/21/2013	Paid	$27.94	$28.51	$29.94	$31.36	Annual Billing
TONOFF SAMANTHA L	2013100887	65-034-033-000-0000	1196 ROUTE 209		Unpaid	$377.50	$385.20	$404.46	$423.72	Annual Billing
KEEFER TODD A	2013100888	65-034-034-000-0000	1204 ROUTE 209	03/21/2013	Paid	$517.18	$527.73	$554.12	$580.50	Annual Billing
OXENRIDER CAROL K	2013100889	65-034-035-000-0000	1208 ROUTE 209	04/04/2013	Paid	$354.09	$361.32	$379.39	$397.45	Annual Billing
HOOVER EDWARD W	2013100890	65-034-036-000-0000	1214 ROUTE 209	04/09/2013	Paid	$448.46	$457.61	$480.49	$503.37	Annual Billing
MALLON JESSICA L	2013100891	65-034-037-000-0000	125 COLEMAN DR	03/21/2013	Paid	$1,549.25	$1,580.87	$1,659.91	$1,738.96	Annual Billing
RAMBERGER KYLE A	2013100892	65-034-038-000-0000	218 COLEMAN DR	04/01/2013	Paid	$1,226.87	$1,251.91	$1,314.51	$1,377.10	Annual Billing
ROMBERGER NICHOLAS C	2013100893	65-034-039-000-0000	1244 ROUTE 209	02/05/2013	Paid	$484.71	$494.60	$519.33	$544.06	Annual Billing
WEAVER ROGER A	2013100894	65-034-040-000-0000	ROUTE 209	02/21/2013	Paid	$459.80	$469.18	$492.64	$516.10	Annual Billing
HOFFMAN CRAIG H	2013100895	65-034-041-000-0000	ROUTE 209	06/04/2013	Paid	$406.19	$414.48	$435.20	$455.93	Annual Billing
HOFFMAN CRAIG H	2013100896	65-034-042-000-0000	ROUTE 209	06/04/2013	Paid	$19.63	$20.03	$21.03	$22.03	Annual Billing
BUSH DAVID C	2013100897	65-034-043-000-0000	1268 ROUTE 209	03/01/2013	Paid	$674.96	$688.73	$723.17	$757.60	Annual Billing

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Payment Status Report
Dauphin County
UPPER PAXTON TWP

All Taxbills Sorted By Property Key

Township: **UPPER PAXTON TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
RAMBERGER KYLE A	2013100898	65-034-044-000-0000	ROUTE 209	03/21/2013	Paid	$122.30	$124.80	$131.04	$137.28	Annual Billing
KEEFER THOMAS E	2013100899	65-034-045-000-0000	1286 ROUTE 209	03/21/2013	Paid	$673.46	$687.20	$721.56	$755.92	Annual Billing
KOPPENHAVER GREGORY R	2013100900	65-034-046-000-0000	1300 STATE ROUTE 209	04/04/2013	Paid	$683.28	$697.22	$732.08	$766.94	Annual Billing
DEITRICH DOUGLAS L	2013100901	65-034-047-000-0000	1308 ROUTE 209	03/14/2013	Paid	$751.97	$767.32	$805.69	$844.05	Annual Billing
KISSINGER HENRY A	2013100902	65-034-048-000-0000	ROUTE 209	04/04/2013	Paid	$818.42	$835.12	$876.88	$918.63	Annual Billing
KISSINGER HENRY	2013100903	65-034-049-000-0000	ROUTE 209	04/04/2013	Paid	$492.26	$502.31	$527.43	$552.54	Annual Billing
WHITCOMB ELMER C	2013100904	65-034-050-000-0000	COLEMAN DR		Unpaid	$177.43	$181.05	$190.10	$199.16	Annual Billing
WHITCOMB ELMER	2013100905	65-034-051-000-0000	112 COLEMAN DR		Unpaid	$537.55	$548.52	$575.95	$603.37	Annual Billing
WHITCOMB ROBERT L	2013100906	65-034-051-001-0001	112 COLEMAN DR	04/09/2013	Paid	$25.68	$26.20	$27.51	$28.82	Annual Billing
COLEMAN CHESTER E	2013100907	65-034-052-000-0000	120 COLEMAN DR		Unpaid	$678.74	$692.59	$727.22	$761.85	Annual Billing
COLEMAN CHESTER E	2013100908	65-034-053-000-0000	COLEMAN DR		Unpaid	$157.80	$161.02	$169.07	$177.12	Annual Billing
BROWN BENJAMIN B	2013100909	65-034-054-000-0000	122 COLEMAN DR	06/04/2013	Paid	$455.26	$464.55	$487.78	$511.01	Annual Billing
KAHLER DAVID L	2013100910	65-034-055-000-0000	128 COLEMAN DR	02/21/2013	Paid	$733.85	$748.83	$786.27	$823.71	Annual Billing
RAMBERGER KYLE A	2013100911	65-034-056-000-0000	COLEMAN DR	04/01/2013	Paid	$25.68	$26.20	$27.51	$28.82	Annual Billing
WHERRY LARRY M	2013100912	65-034-057-000-0000	120 RABBIT HOLLOW RD	04/09/2013	Paid	$440.92	$449.92	$472.42	$494.91	Annual Billing
MILLER JASON E	2013100913	65-034-058-000-0000	1391 ROUTE 209	02/19/2013	Paid	$512.65	$523.11	$549.27	$575.42	Annual Billing
FRANKE DONALD K	2013100914	65-034-060-000-0000	1365 ROUTE 209	03/21/2013	Paid	$597.20	$609.39	$639.86	$670.33	Annual Billing
SCHWARTZ RONALD P	2013100915	65-034-061-000-0000	ROUTE 209	03/14/2013	Paid	$24.92	$25.43	$26.70	$27.97	Annual Billing
FETTER JEREMI L	2013100916	65-034-062-000-0000	134 RABBIT HOLLOW RD	03/21/2013	Paid	$743.67	$758.85	$796.79	$834.74	Annual Billing
BIXLER TIMOTHY J	2013100917	65-034-063-000-0000	BRENDA DR L19A	03/14/2013	Paid	$725.04	$739.84	$776.83	$813.82	Annual Billing
BOWMAN CARL H	2013100918	65-034-064-000-0000	114 BRENDA DR	03/28/2013	Paid	$653.92	$667.27	$700.63	$734.00	Annual Billing
DEITZ WAYNE	2013100919	65-034-065-000-0000	120 BRENDA DR	03/21/2013	Paid	$636.28	$649.27	$681.73	$714.20	Annual Billing
ROTHERMEL RICHARD C	2013100920	65-034-066-000-0000	122 BRENDA DR	02/21/2013	Paid	$573.42	$585.12	$614.38	$643.63	Annual Billing
LAUDER MATTHEW D	2013100921	65-034-067-000-0000	126 BRENDA DR	03/21/2013	Paid	$589.36	$601.39	$631.46	$661.53	Annual Billing
ROTHERMEL DEBORAH KAY	2013100922	65-034-068-000-0000	134 BRENDA DR	03/07/2013	Paid	$536.60	$547.55	$574.93	$602.31	Annual Billing
BRUNER RICHARD A	2013100923	65-034-069-000-0000	146 BRENDA DR		Unpaid	$588.70	$600.71	$630.75	$660.78	Annual Billing
ERDMAN LEONARD J	2013100924	65-034-070-000-0000	123 TRAVITZ RD	03/07/2013	Paid	$568.22	$579.82	$608.81	$637.80	Annual Billing
BOWERS RONALD E	2013100925	65-034-071-000-0000	122 TRAVITZ RD	03/07/2013	Paid	$617.83	$630.44	$661.96	$693.48	Annual Billing
SHAFFER BRADLEY R	2013100926	65-034-072-000-0000	134 TRAVITZ RD	03/21/2013	Paid	$545.31	$556.44	$584.26	$612.08	Annual Billing
TRAVITZ ROBERT W	2013100927	65-034-073-000-0000	155 BRENDA DR	06/04/2013	Paid	$904.54	$923.00	$969.15	$1,015.30	Annual Billing
HOFFMAN MICHAEL G	2013100928	65-034-074-000-0000	153 BRENDA DR	02/07/2013	Paid	$631.99	$644.89	$677.13	$709.38	Annual Billing
HEPNER RICHARD C	2013100929	65-034-075-000-0000	151 BRENDA DR	04/01/2013	Paid	$526.79	$537.54	$564.42	$591.29	Annual Billing

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Payment Status Report
Dauphin County
UPPER PAXTON TWP

All Taxbills Sorted By Property Key

Township: **UPPER PAXTON TWP**

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HOKE DONALD L	2013100930	65-034-076-000-0000	145 BRENDA DR	02/21/2013	Paid	$524.44	$535.14	$561.90	$588.65	Annual Billing
SCHREFFLER KATHLEEN E	2013100931	65-034-077-000-0000	121 BRENDA DR	04/01/2013	Paid	$793.96	$810.16	$850.67	$891.18	Annual Billing
STAHL RONALD L	2013100932	65-034-078-000-0000	BRENDA DR	04/04/2013	Paid	$641.72	$654.82	$687.56	$720.30	Annual Billing
MILLER KEVIN C	2013100933	65-034-079-000-0000	123 BRENDA DR	04/01/2013	Paid	$744.67	$759.87	$797.86	$835.86	Annual Billing
MALONE KEVIN J	2013100934	65-034-080-000-0000	BRENDA DR	03/21/2013	Paid	$795.69	$811.93	$852.53	$893.12	Annual Billing
HAMMAKER THOMPSON L	2013100935	65-034-081-000-0000	1228 ROUTE 209		Unpaid	$1,223.84	$1,248.82	$1,311.26	$1,373.70	Annual Billing
JURY EDWIN EUGENE	2013100936	65-034-082-000-0000	NORTH OF ROUTE 209	02/04/2013	Paid	$191.01	$194.91	$204.66	$214.40	Annual Billing
WILKINSON PAIGE R	2013100937	65-034-083-000-0000	121 RABBIT HOLLOW RD	02/19/2013	Paid	$939.20	$958.37	$1,006.29	$1,054.21	Annual Billing
METAL INDUSTRIES INCORPC	2013100938	65-034-084-000-0000	ROUTE 209	04/01/2013	Paid	$83.81	$85.52	$89.80	$94.07	Annual Billing
STONEROAD CHARLES E	2013100939	65-034-085-000-0000	ROUTE 209 L1B	02/21/2013	Paid	$5.28	$5.39	$5.66	$5.93	Annual Billing
KEEFER TODD A	2013100940	65-034-086-000-0000	ROUTE 209 L13	03/21/2013	Paid	$8.31	$8.48	$8.90	$9.33	Annual Billing
CARNS DONALD E	2013100941	65-035-002-000-0000	ROMBERGER RD L1		Unpaid	$32.48	$33.14	$34.80	$36.45	Annual Billing
JOHNSON CLINTON T	2013100942	65-035-003-000-0000	1840 ROUTE 209	05/14/2013	Paid	$442.42	$451.45	$474.02	$496.60	Annual Billing
PIRIE ANNE M	2013100943	65-035-004-000-0000	1866 STATE ROUTE 209	03/21/2013	Paid	$807.09	$823.56	$864.74	$905.92	Annual Billing
SHIFFER HILDA M	2013100944	65-035-005-000-0000	1926 ROUTE 209		Unpaid	$844.08	$861.31	$904.38	$947.44	Annual Billing
REED DAVID A	2013100945	65-035-006-000-0000	563 WATER COMPANY RD	03/14/2013	Paid	$855.41	$872.87	$916.51	$960.16	Annual Billing
HARNER ROBERT J & SARA J	2013100946	65-035-007-000-0000	643 WATER COMPANY RD		Unpaid	$943.74	$963.00	$1,011.15	$1,059.30	Annual Billing
DEWEES JAMES M	2013100947	65-035-008-000-0000	209 KOONS RD	04/01/2013	Paid	$1,063.79	$1,085.50	$1,139.78	$1,194.05	Annual Billing
SCHROY RICHARD A	2013100948	65-035-009-000-0000	ISLE OF Q RD L 19	03/01/2013	Paid	$1,024.52	$1,045.43	$1,097.70	$1,149.97	Annual Billing
LESKIN IRMA MAE	2013100949	65-035-011-000-0000	597 WOODSIDE STATION RD	02/14/2013	Paid	$462.05	$471.48	$495.05	$518.63	Annual Billing
HOFFMAN JAMES R	2013100950	65-035-012-000-0000	WOODSIDE STATION RD	03/01/2013	Paid	$18.88	$19.27	$20.23	$21.20	Annual Billing
HARRIS WILLIAM E	2013100951	65-035-013-000-0000	NORTH OF WOODSIDE STATION F	03/14/2013	Paid	$3.78	$3.86	$4.05	$4.25	Annual Billing
ESCH DAVID D	2013100952	65-035-014-000-0000	NORTH OF WOODSIDE STATION F	03/21/2013	Paid	$757.26	$772.71	$811.35	$849.98	Annual Billing
SHAFFER THOMAS	2013100953	65-035-016-000-0000	WOODSIDE STATION RD	03/14/2013	Paid	$5.28	$5.39	$5.66	$5.93	Annual Billing
SHAFFER THOMAS	2013100954	65-035-017-000-0000	WOODSIDE STATION RD	04/04/2013	Paid	$287.66	$293.53	$308.21	$322.88	Annual Billing
HARTEIS FRED	2013100955	65-035-018-000-0000	ISLE OF Q RD	03/07/2013	Paid	$58.14	$59.33	$62.30	$65.26	Annual Billing
TSCHOPP GLEN E	2013100956	65-035-019-000-0000	WOODSIDE STATION RD	02/21/2013	Paid	$87.57	$89.36	$93.83	$98.30	Annual Billing
ROMBERGER ANDREW L	2013100957	65-035-021-000-0000	ROUTE 209	03/21/2013	Paid	$191.77	$195.68	$205.46	$215.25	Annual Billing
ROMBERGER ANDREW L	2013100958	65-035-022-000-0000	1806 ROUTE 209	03/21/2013	Paid	$782.17	$798.13	$838.04	$877.94	Annual Billing
MINNICH JASON M	2013100959	65-035-024-000-0000	220 ROMBERGER RD	04/01/2013	Paid	$739.61	$754.70	$792.44	$830.17	Annual Billing
BEGANI JOSEPH P	2013100960	65-035-025-000-0000	244 ROMBERGER RD	03/01/2013	Paid	$821.90	$838.67	$880.60	$922.54	Annual Billing
CARNS DONALD E	2013100961	65-035-026-000-0000	136 RUMBERGER RD	02/21/2013	Paid	$1,195.16	$1,219.55	$1,280.53	$1,341.51	Annual Billing

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Payment Status Report
Dauphin County
UPPER PAXTON TWP

All Taxbills Sorted By Property Key

Township: **UPPER PAXTON TWP**

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SHAFFER THOMAS W	2013100962	65-035-027-000-0000	WOODSIDE STATION RD	03/14/2013	Paid	$6.80	$6.94	$7.29	$7.63	Annual Billing
SNYDER ALBERT M	2013100963	65-035-028-000-0000	121 SUSAN DR	03/01/2013	Paid	$600.98	$613.24	$643.90	$674.56	Annual Billing
ORR DOUGLAS J	2013100964	65-035-029-000-0000	135 SUSAN DR	03/21/2013	Paid	$800.03	$816.36	$857.18	$898.00	Annual Billing
SHEELY PETER	2013100965	65-035-030-000-0000	147 SUSAN DR	03/28/2013	Paid	$830.23	$847.17	$889.53	$931.89	Annual Billing
SPOTTS JOSHUA J	2013100966	65-035-031-000-0000	155 SUSAN DR	03/21/2013	Paid	$598.22	$610.43	$640.95	$671.47	Annual Billing
ROTHERMEL CHAD	2013100967	65-035-032-000-0000	120 SUSAN DR	03/21/2013	Paid	$598.10	$610.31	$640.83	$671.34	Annual Billing
SABOLSKY SCOTT A	2013100968	65-035-033-000-0000	SUSAN DR		Unpaid	$710.10	$724.59	$760.82	$797.05	Annual Billing
PROUSE JEFFREY L	2013100969	65-035-034-000-0000	114 GARY DR	03/14/2013	Paid	$800.70	$817.04	$857.89	$898.74	Annual Billing
VOTTERO THOMAS L	2013100970	65-035-035-000-0000	SUSAN DR	03/01/2013	Paid	$814.62	$831.24	$872.80	$914.36	Annual Billing
HOFFMAN JAMES A	2013100971	65-035-036-000-0000	671 WATER COMPANY RD	03/01/2013	Paid	$905.24	$923.71	$969.90	$1,016.08	Annual Billing
WITMER ROY O	2013100972	65-035-037-000-0000	WATER COMPANY RD	03/21/2013	Paid	$568.51	$580.11	$609.12	$638.12	Annual Billing
HARRIS WILLIAM E	2013100973	65-035-038-000-0000	WOODSIDE STATION RD	03/14/2013	Paid	$203.10	$207.24	$217.60	$227.96	Annual Billing
BARRY MARTIN C	2013100974	65-035-040-000-0000	WOODSIDE STATION RD		Unpaid	$154.78	$157.94	$165.84	$173.73	Annual Billing
SHAFFER THOMAS	2013100975	65-035-041-000-0000	SOUTH OF WOODSIDE STATION R	03/14/2013	Paid	$6.04	$6.16	$6.47	$6.78	Annual Billing
TEATS SCOTT ALLEN	2013100976	65-035-042-000-0000	WOODSIDE STATION RD	03/21/2013	Paid	$6.80	$6.94	$7.29	$7.63	Annual Billing
GANTZ E EUGENE	2013100977	65-035-043-000-0000	WOODSIDE STATION RD	04/01/2013	Paid	$6.04	$6.16	$6.47	$6.78	Annual Billing
GANTZ E EUGENE	2013100978	65-035-044-000-0000	SOUTH OF WOODSIDE STATION R	04/01/2013	Paid	$6.04	$6.16	$6.47	$6.78	Annual Billing
BURROWS TERRY L	2013100979	65-035-045-000-0000	SOUTH OF WOODSIDE STATION R	02/11/2013	Paid	$15.86	$16.18	$16.99	$17.80	Annual Billing
MENDEZ YOLANDA A	2013100980	65-035-048-000-0000	1846 ROUTE 209	04/04/2013	Paid	$540.57	$551.60	$579.18	$606.76	Annual Billing
BUFFINGTON DOUGLAS H	2013100981	65-035-050-000-0000	806 WOODSIDE STATION RD	06/04/2013	Paid	$995.08	$1,015.39	$1,066.16	$1,116.93	Annual Billing
JOREITZ DONALD F	2013100982	65-035-051-000-0000	794 WOODSIDE STATION RD	03/21/2013	Paid	$1,173.26	$1,197.20	$1,257.06	$1,316.92	Annual Billing
KLINGER ANTHONY P	2013100983	65-035-052-000-0000	766 WOODSIDE STATION RD	04/01/2013	Paid	$883.34	$901.37	$946.44	$991.51	Annual Billing
BOYER STEPHEN W	2013100984	65-035-053-000-0000	131 KOONS RD	03/21/2013	Paid	$1,143.82	$1,167.16	$1,225.52	$1,283.88	Annual Billing
HUGHES JOHN P	2013100985	65-035-054-000-0000	153 KOONS RD	03/21/2013	Paid	$1,107.58	$1,130.18	$1,186.69	$1,243.20	Annual Billing
MOORE DOUGLAS J	2013100986	65-035-055-000-0000	173 KOONS RD	04/01/2013	Paid	$1,413.35	$1,442.19	$1,514.30	$1,586.41	Annual Billing
GARBER DAVID R	2013100987	65-035-056-000-0000	191 KOONS RD	04/01/2013	Paid	$1,067.56	$1,089.35	$1,143.82	$1,198.29	Annual Billing
NACE STEPHEN C	2013100988	65-035-057-000-0000	210 ROMBERGER RD	03/21/2013	Paid	$1,313.59	$1,340.40	$1,407.42	$1,474.44	Annual Billing
HOFFMAN MARK A	2013100989	65-035-058-000-0000	200 RUMBERGER RD	03/21/2013	Paid	$1,197.32	$1,221.76	$1,282.85	$1,343.94	Annual Billing
NEUBOLD JAMES C	2013100990	65-035-059-000-0000	178 ROMBERGER RD	05/14/2013	Paid	$973.85	$993.72	$1,043.41	$1,093.09	Annual Billing
STROUP ELWOOD R	2013100991	65-035-060-000-0000	SOUTH OF ROUTE 209	04/04/2013	Paid	$14.35	$14.64	$15.37	$16.10	Annual Billing
SHAFFER THOMAS W	2013100992	65-035-061-000-0000	SOUTH OF ROUTE 209	03/14/2013	Paid	$79.28	$80.90	$84.95	$88.99	Annual Billing
FRONK JOHN L	2013100993	65-035-062-000-0000	174 KOONS RD	02/07/2013	Paid	$1,415.62	$1,444.51	$1,516.74	$1,588.96	Annual Billing

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Payment Status Report
Dauphin County
UPPER PAXTON TWP

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Township: **UPPER PAXTON TWP**

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RUDISILL KENNETH L	2013100994	65-035-063-000-0000	WOODSIDE STATION RD	04/01/2013	Paid	$1,371.06	$1,399.04	$1,468.99	$1,538.94	Annual Billing
LEBO RODNEY D	2013100995	65-035-064-000-0000	144 KOONS RD	03/21/2013	Paid	$1,454.11	$1,483.79	$1,557.98	$1,632.17	Annual Billing
FERKO ANDREW J	2013100996	65-035-065-000-0000	267 WAGON RD	02/19/2013	Paid	$1,152.12	$1,175.63	$1,234.41	$1,293.19	Annual Billing
YEAGER DOUGLAS L	2013100997	65-035-066-000-0000	201 WAGON RD L5	03/28/2013	Paid	$1,528.87	$1,560.07	$1,638.07	$1,716.08	Annual Billing
WILLIAMS LINDA R	2013100998	65-035-067-000-0000	700 WOODSIDE STATION RD	03/21/2013	Paid	$1,570.38	$1,602.43	$1,682.55	$1,762.67	Annual Billing
FEDERAL NATIONAL MORTGA	2013100999	65-035-068-000-0000	676 WOODSIDE STATION RD	04/01/2013	Paid	$1,762.16	$1,798.12	$1,888.03	$1,977.93	Annual Billing
MULL ROBERT G	2013101000	65-035-069-000-0000	151 WAGON RD	03/21/2013	Paid	$1,756.88	$1,792.73	$1,882.37	$1,972.00	Annual Billing
SLEMMER JAMES M	2013101001	65-035-070-000-0000	179 WAGON RD	04/01/2013	Paid	$1,865.59	$1,903.66	$1,998.84	$2,094.03	Annual Billing
SLEMMER JAMES M	2013120980	65-035-070-000-0000	179 WAGON RD	04/01/2013	Paid	$34.92	$35.63	$37.41	$39.19	March Interim
PUTNAM CARL L	2013101002	65-035-071-000-0000	WAGON RD L10	05/23/2013	Paid	$1,762.91	$1,798.89	$1,888.83	$1,978.78	Annual Billing
KERWIN TERRENCE J	2013101003	65-035-072-000-0000	276 WAGON RD	03/07/2013	Paid	$1,472.23	$1,502.28	$1,577.39	$1,652.51	Annual Billing
TROUTMAN LUCILLE H	2013101004	65-035-073-000-0000	238 WAGON RD	05/23/2013	Paid	$1,563.59	$1,595.50	$1,675.28	$1,755.05	Annual Billing
RUDY KENNETH C	2013101005	65-035-074-000-0000	220 WAGON RD	05/23/2013	Paid	$1,736.48	$1,771.92	$1,860.52	$1,949.11	Annual Billing
DIVELY VINCENT E	2013101006	65-035-075-000-0000	WAGON RD L14	03/07/2013	Paid	$31.71	$32.36	$33.98	$35.60	Annual Billing
GANTZ E EUGENE	2013101007	65-035-076-000-0000	170 WAGON RD	04/01/2013	Paid	$2,514.89	$2,566.21	$2,694.52	$2,822.83	Annual Billing
WOLOCHUK ERIK G	2013101008	65-035-077-000-0000	156 WAGON RD	04/01/2013	Paid	$1,698.73	$1,733.40	$1,820.07	$1,906.74	Annual Billing
LAHR WILLIAM D	2013101009	65-035-078-000-0000	132 WAGON RD	03/21/2013	Paid	$1,585.48	$1,617.84	$1,698.73	$1,779.62	Annual Billing
KIRLIN GWEN E	2013230289	65-035-079-000-0000	120 WAGON RD		Unpaid	$39.76	$40.57	$42.60	$44.63	August Interim
KIRLIN GWEN E	2013101010	65-035-079-000-0000	120 WAGON RD	03/21/2013	Paid	$1,944.11	$1,983.79	$2,082.98	$2,182.17	Annual Billing
BURROWS TERRY L	2013101011	65-035-080-000-0000	ISLE OF Q RD L20	02/11/2013	Paid	$30.19	$30.81	$32.35	$33.89	Annual Billing
CHUBB LARRY L	2013101012	65-035-081-000-0000	655 WATER COMPANY RD	04/04/2013	Paid	$1,121.91	$1,144.81	$1,202.05	$1,259.29	Annual Billing
SNYDER ALBERT M	2013101013	65-035-082-000-0000	REAR SUSAN DR	03/01/2013	Paid	$11.33	$11.56	$12.14	$12.72	Annual Billing
LLOYD TINA L	2013101014	65-035-083-000-0000	177 GARY DR	04/04/2013	Paid	$1,321.24	$1,348.20	$1,415.61	$1,483.02	Annual Billing
CARNS DONALD E	2013101015	65-035-084-000-0000	GARY DR L1A		Unpaid	$113.25	$115.56	$121.34	$127.12	Annual Billing
STROHECKER MARK E	2013101016	65-035-085-000-0000	125 GARY DR	03/21/2013	Paid	$1,388.90	$1,417.25	$1,488.11	$1,558.98	Annual Billing
CARNS DONALD E	2013101017	65-035-086-000-0000	GARY DR L18		Unpaid	$27.94	$28.51	$29.94	$31.36	Annual Billing
TROUTMAN DANIEL S	2013101018	65-035-087-000-0000	GARY DR L19	02/14/2013	Paid	$27.94	$28.51	$29.94	$31.36	Annual Billing
CARNS DONALD E	2013101019	65-035-088-000-0000	GARY DR L20		Unpaid	$31.71	$32.36	$33.98	$35.60	Annual Billing
CARNS DONALD E	2013101020	65-035-089-000-0000	RUMBERGER DR L2A		Unpaid	$15.10	$15.41	$16.18	$16.95	Annual Billing
SHEELY PETER	2013101021	65-035-091-000-0000	REAR SUSAN DR	03/28/2013	Paid	$98.15	$100.15	$105.16	$110.17	Annual Billing
NEUBOLD JAMES C	2013101022	65-035-092-000-0000	ROMBERGER RD L17A	05/14/2013	Paid	$5.28	$5.39	$5.66	$5.93	Annual Billing
GANTZ E EUGENE	2013101023	65-035-093-000-0000	ISLE OF Q RD L4	04/01/2013	Paid	$6.04	$6.16	$6.47	$6.78	Annual Billing

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Payment Status Report
Dauphin County
UPPER PAXTON TWP

All Taxbills Sorted By Property Key

Township: UPPER PAXTON TWP

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HARNER DEAN E	2013101024	65-035-094-000-0000	601 WATER COMPANY RD		Unpaid	$1,208.75	$1,233.42	$1,295.09	$1,356.76	Annual Billing
CHUBB LARRY L	2013101025	65-035-095-000-0000	WOODSIDE STATION RD	05/14/2013	Paid	$215.92	$220.33	$231.35	$242.36	Annual Billing
CHUBB MATTHEW A	2013101026	65-035-096-000-0000	751 WOODSIDE STATION RD	04/01/2013	Paid	$1,851.99	$1,889.79	$1,984.28	$2,078.77	Annual Billing
LENKER DAVID	2013101027	65-035-097-000-0000	WATER COMPANY RD L6	03/07/2013	Paid	$298.98	$305.08	$320.33	$335.59	Annual Billing
HOFFMAN JAMES	2013101028	65-035-099-000-0000	WATER COMPANY RD L1B	03/01/2013	Paid	$38.51	$39.30	$41.27	$43.23	Annual Billing
FOGARTY CHARLES M	2013101029	65-035-100-000-0000	ISLE OF Q RD	03/14/2013	Paid	$12.84	$13.10	$13.76	$14.41	Annual Billing
JOHNSON CLINTON T	2013101030	65-035-101-000-0000	SUSAN DR L4	06/04/2013	Paid	$6.80	$6.94	$7.29	$7.63	Annual Billing
ORR DOUGLAS J	2013101031	65-035-104-000-0000		03/21/2013	Paid	$3.02	$3.08	$3.23	$3.39	Annual Billing
NOVINGER RONALD L	2013120981	65-036-001-000-0000	ROUTE 209	03/19/2013	Paid	$48.13	$49.11	$51.57	$54.02	March Interim
NOVINGER RONALD L	2013101032	65-036-001-000-0000	ROUTE 209	03/14/2013	Paid	$681.01	$694.91	$729.66	$764.40	Annual Billing
NOVINGER DAVID L & LYNN R	2013101033	65-036-002-000-0000	153 NOVINGER RD	02/11/2013	Paid	$357.11	$364.40	$382.62	$400.84	Annual Billing
MARTIN ROBERT A	2013101034	65-036-003-000-0000	SOUTH OF ROUTE 209	03/21/2013	Paid	$562.47	$573.95	$602.65	$631.35	Annual Billing
STENCE RICKI W	2013101035	65-036-004-000-0000	STENCE LN L1	03/21/2013	Paid	$715.72	$730.33	$766.85	$803.36	Annual Billing
BOLTON DANIEL P	2013101036	65-036-005-000-0000	ISLE OF Q RD	03/21/2013	Paid	$63.43	$64.72	$67.96	$71.19	Annual Billing
MORTENSEN DAVID L	2013101037	65-036-006-000-0000	1055 ISLE OF Q RD	03/28/2013	Paid	$854.65	$872.09	$915.69	$959.30	Annual Billing
ETZWEILER EARL R	2013101038	65-036-007-000-0000	EAST OF ISLE OF Q RD	03/14/2013	Paid	$38.51	$39.30	$41.27	$43.23	Annual Billing
PAUL TIMOTHY M	2013101039	65-036-008-000-0000	ISLE OF Q RD	02/07/2013	Paid	$185.73	$189.52	$199.00	$208.47	Annual Billing
HAMMAKER DANIEL L	2013101040	65-036-009-000-0000	578 ISLE OF Q RD	03/21/2013	Paid	$634.95	$647.91	$680.31	$712.70	Annual Billing
BOLTON LARRY J	2013101041	65-036-010-000-0000	ISLE OF Q RD	03/21/2013	Paid	$49.08	$50.08	$52.58	$55.09	Annual Billing
ESCH DAVID D	2013101042	65-036-011-000-0000	912 ISLE OF Q RD	03/21/2013	Paid	$862.20	$879.80	$923.79	$967.78	Annual Billing
ESCH DAVID D	2013230290	65-036-011-000-0000	912 ISLE OF Q RD		Unpaid	$260.92	$266.24	$279.55	$292.86	August Interim
ESCH DAVID	2013101043	65-036-011-001-0001	914 ISLE OF Q RD	03/21/2013	Paid	$86.83	$88.60	$93.03	$97.46	Annual Billing
BOLTON DANIEL P	2013101044	65-036-012-000-0000	ISLE OF Q RD	03/21/2013	Paid	$52.85	$53.93	$56.63	$59.32	Annual Billing
BOLTON DANIEL P	2013101045	65-036-013-000-0000	EAST OF ISLE OF Q RD	03/21/2013	Paid	$140.42	$143.29	$150.45	$157.62	Annual Billing
ETZWEILER EARL R	2013101046	65-036-014-000-0000	EAST OF ISLE OF Q RD	03/14/2013	Paid	$12.07	$12.32	$12.94	$13.55	Annual Billing
HAMMAKER DANIEL L	2013101047	65-036-016-000-0000	SOUTH OF ISLE OF Q RD	03/21/2013	Paid	$9.82	$10.02	$10.52	$11.02	Annual Billing
BOLTON LARRY J	2013101048	65-036-017-000-0000	ISLE OF Q RD	03/21/2013	Paid	$135.90	$138.67	$145.60	$152.54	Annual Billing
BOLTON LARRY J	2013101049	65-036-018-000-0000	SOUTH OF ISLE OF Q RD	03/21/2013	Paid	$45.31	$46.23	$48.54	$50.85	Annual Billing
BOLTON LARRY J	2013101050	65-036-019-000-0000	SOUTH OF ISLE OF Q RD	03/21/2013	Paid	$43.03	$43.91	$46.11	$48.30	Annual Billing
BOLTON LARRY J	2013101051	65-036-020-000-0000	SOUTH OF ISLE OF Q RD	03/21/2013	Paid	$45.31	$46.23	$48.54	$50.85	Annual Billing
NOVINGER RONALD L	2013101052	65-036-021-000-0000	163 NOVINGER RD	03/14/2013	Paid	$667.42	$681.04	$715.09	$749.14	Annual Billing
SCHORR DALTON A	2013101053	65-036-022-000-0000	143 STENCE LN	04/01/2013	Paid	$788.20	$804.29	$844.50	$884.72	Annual Billing

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Payment Status Report
Dauphin County
UPPER PAXTON TWP

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CARL TIGE A	2013101054	65-036-023-000-0000	155 STENCE LN	02/21/2013	Paid	$930.91	$949.91	$997.41	$1,044.90	Annual Billing
HAYES JOHN A	2013101055	65-036-024-000-0000	EAST OF ISLE OF Q RD		Unpaid	$24.16	$24.65	$25.88	$27.12	Annual Billing
MARSHALL JOSHUA	2013101056	65-036-025-000-0000	123 STENCE LN	03/14/2013	Paid	$597.96	$610.16	$640.67	$671.18	Annual Billing
STENCE BENJAMIN F	2013101057	65-036-026-000-0000	100 STENCE LN	03/28/2013	Paid	$865.99	$883.66	$927.84	$972.03	Annual Billing
FRY JAMES V	2013101058	65-036-027-000-0000	134 PAUL DR		Unpaid	$1,054.73	$1,076.26	$1,130.07	$1,183.89	Annual Billing
STENCE LESTER J	2013101059	65-036-028-000-0000	132 PAUL DR	06/04/2013	Paid	$1,038.87	$1,060.07	$1,113.07	$1,166.08	Annual Billing
MAUSER JAMES A	2013101060	65-036-029-000-0000	104 STENCE LN	03/14/2013	Paid	$839.55	$856.68	$899.51	$942.35	Annual Billing
BIXLER TIMOTHY J	2013101061	65-036-030-000-0000	122 STENCE LN	03/21/2013	Paid	$753.47	$768.85	$807.29	$845.74	Annual Billing
ERDMAN ERIC J	2013101062	65-036-031-000-0000	134 STENCE LN	03/21/2013	Paid	$920.34	$939.12	$986.08	$1,033.03	Annual Billing
SHEAFFER JOHN C	2013101063	65-036-032-000-0000	140 STENCE LN	02/21/2013	Paid	$804.82	$821.24	$862.30	$903.36	Annual Billing
NOVINGER DAVID L	2013101064	65-036-033-000-0000	150 STENCE LN	04/01/2013	Paid	$794.26	$810.47	$850.99	$891.52	Annual Billing
MARSHALL DENNIS R	2013101065	65-036-034-000-0000	STENCE LN		Unpaid	$788.20	$804.29	$844.50	$884.72	Annual Billing
HARMAN DANE P	2013101066	65-036-035-000-0000	BERRYS MOUNTAIN RD	03/01/2013	Paid	$15.10	$15.41	$16.18	$16.95	Annual Billing
HOKE GERALD D	2013101067	65-036-036-000-0000	SOUTH OF ISLE OF Q RD	03/28/2013	Paid	$173.65	$177.19	$186.05	$194.91	Annual Billing
STENCE LESTER J	2013101068	65-036-037-000-0000	STENCE LN L14	06/04/2013	Paid	$244.62	$249.61	$262.09	$274.57	Annual Billing
NOVINGER MATTHEW E	2013101069	65-036-041-000-0000	946 ISLE OF Q RD		Unpaid	$863.70	$881.33	$925.40	$969.46	Annual Billing
SHOOP JASON E	2013101070	65-036-042-000-0000	960 ISLE OF Q RD L3		Unpaid	$961.86	$981.49	$1,030.56	$1,079.64	Annual Billing
BOLTON LARRY J	2013101071	65-036-043-000-0000	ROUTE 209	03/21/2013	Paid	$38.51	$39.30	$41.27	$43.23	Annual Billing
KEENER PHILLIP N	2013101072	65-036-044-000-0000	156 ISLE OF Q RD	02/21/2013	Paid	$800.30	$816.63	$857.46	$898.29	Annual Billing
KEENER PHILLIP N	2013101073	65-036-045-000-0000	ISLE OF Q RD L3A	02/21/2013	Paid	$173.65	$177.19	$186.05	$194.91	Annual Billing
HELMAN ROBERT C	2013101074	65-036-046-000-0000	575 ISLE OF Q RD	05/23/2013	Paid	$1,179.29	$1,203.36	$1,263.53	$1,323.70	Annual Billing
BEERS HERMAN D	2013101075	65-036-047-000-0000	ISLE OF Q RD L5	03/14/2013	Paid	$1,239.70	$1,265.00	$1,328.25	$1,391.50	Annual Billing
CLARK MICHAEL W	2013101076	65-036-048-000-0000	555 ISLE OF Q RD	05/01/2013	Paid	$1,192.14	$1,216.47	$1,277.29	$1,338.12	Annual Billing
FORNEY GARY A	2013101077	65-036-049-000-0000	521 ISLE OF Q RD	02/21/2013	Paid	$1,278.95	$1,305.05	$1,370.30	$1,435.56	Annual Billing
YODER BENJAMIN A	2013101078	65-036-050-000-0000	ISLE OF Q RD L8	03/01/2013	Paid	$221.23	$225.74	$237.03	$248.31	Annual Billing
STROUP ELWOOD R	2013101079	65-036-051-000-0000	ISLE OF Q RD LX	04/04/2013	Paid	$6.04	$6.16	$6.47	$6.78	Annual Billing
STROUP ELWOOD R	2013101080	65-036-052-000-0000	453 ISLE OF Q RD	04/04/2013	Paid	$888.63	$906.77	$952.11	$997.45	Annual Billing
TEATS CALVIN A	2013101081	65-036-053-000-0000	477 ISLE OF Q RD		Unpaid	$1,990.92	$2,031.55	$2,133.13	$2,234.71	Annual Billing
STENCE STEVEN H	2013101082	65-036-054-000-0000	175 STENCE LN	03/14/2013	Paid	$1,396.74	$1,425.24	$1,496.50	$1,567.76	Annual Billing
HARMAN DANE P	2013101083	65-036-055-000-0000	SUMMIT BRANCH RAILRD	03/01/2013	Paid	$11.33	$11.56	$12.14	$12.72	Annual Billing
HARMAN DANE P	2013101084	65-036-056-000-0000	BERRYS MOUNTAIN RD	03/01/2013	Paid	$34.73	$35.44	$37.21	$38.98	Annual Billing
HARMAN DANE P	2013101085	65-036-057-000-0000	SUMMIT BRANCH RR	03/01/2013	Paid	$6.04	$6.16	$6.47	$6.78	Annual Billing

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Payment Status Report
Dauphin County
UPPER PAXTON TWP

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FOGARTY CHARLES M	2013101086	65-036-058-000-0000	SOUTH OF ISLE OF Q RD	03/14/2013	Paid	$35.50	$36.22	$38.03	$39.84	Annual Billing
SHOOP DARLENE M	2013101087	65-036-059-000-0000	SOUTH OF ISLE OF Q RD	02/21/2013	Paid	$10.57	$10.79	$11.33	$11.87	Annual Billing
HARMAN DANE P	2013101088	65-036-060-000-0000	SOUTH OF ISLE OF Q RD	03/01/2013	Paid	$3.78	$3.86	$4.05	$4.25	Annual Billing
HOFBAUER JAYCEE S	2013101089	65-036-061-000-0000	ISLE OF Q RD L2	03/21/2013	Paid	$951.30	$970.71	$1,019.25	$1,067.78	Annual Billing
RAKER RICHARD E	2013101090	65-036-062-000-0000	SOUTH OF ISLE OF Q RD	03/21/2013	Paid	$6.04	$6.16	$6.47	$6.78	Annual Billing
STENCE RICKI W	2013101091	65-036-064-000-0000		03/21/2013	Paid	$775.39	$791.21	$830.77	$870.33	Annual Billing
STENCE LESTER J	2013101092	65-036-065-000-0000		03/07/2013	Paid	$809.35	$825.87	$867.16	$908.46	Annual Billing
KOPPENHAVER ROBERT S	2013101093	65-036-067-000-0000		02/07/2013	Paid	$144.21	$147.15	$154.51	$161.87	Annual Billing
MILLER THOMAS L	2013101094	65-037-001-000-0000	475 SCHOOLHOUSE LN	02/19/2013	Paid	$1,096.60	$1,118.98	$1,174.93	$1,230.88	Annual Billing
ROWE TERRY L	2013101095	65-037-003-000-0000	SCHOOLHOUSE LN	04/01/2013	Paid	$20.23	$20.64	$21.67	$22.70	Annual Billing
HOFFMAN TERRY L	2013101096	65-037-004-000-0000	SCHOOLHOUSE LN L67	05/23/2013	Paid	$46.49	$47.44	$49.81	$52.18	Annual Billing
HOY RICHARD P	2013101097	65-037-005-000-0000	402 SCHOOLHOUSE LN	03/21/2013	Paid	$651.20	$664.49	$697.71	$730.94	Annual Billing
LEER PHILLIP E	2013101098	65-037-006-000-0000	444 SCHOOLHOUSE LN	03/07/2013	Paid	$1,605.76	$1,638.53	$1,720.46	$1,802.38	Annual Billing
JACKSON M BARBARA	2013101099	65-037-008-000-0000	500 SCHOOLHOUSE LN		Unpaid	$709.92	$724.41	$760.63	$796.85	Annual Billing
NOLL DENNIS L	2013101100	65-037-010-000-0000	548 SCHOOLHOUSE LN	04/01/2013	Paid	$661.09	$674.58	$708.31	$742.04	Annual Billing
STROUP ROBERT E	2013101101	65-037-011-000-0000	4TH ST	02/14/2013	Paid	$40.03	$40.85	$42.89	$44.94	Annual Billing
STROUP ROBERT E	2013101102	65-037-012-000-0000	118 4TH ST	02/14/2013	Paid	$832.82	$849.82	$892.31	$934.80	Annual Billing
TOBIAS RANDY C	2013101103	65-037-013-000-0000	4TH ST	02/21/2013	Paid	$606.85	$619.23	$650.19	$681.15	Annual Billing
WERT SCOTT	2013101104	65-037-014-000-0000	119 N 4TH ST	03/21/2013	Paid	$810.17	$826.70	$868.04	$909.37	Annual Billing
KOPPENHAVER S E	2013101105	65-037-016-000-0000	4TH ST	03/01/2013	Paid	$85.07	$86.81	$91.15	$95.49	Annual Billing
HOFFMAN TERRY L	2013101106	65-037-017-000-0000	5TH ST L116	05/23/2013	Paid	$27.94	$28.51	$29.94	$31.36	Annual Billing
MONGOLD DUSTIN D	2013101107	65-037-018-000-0000	5TH ST		Unpaid	$27.94	$28.51	$29.94	$31.36	Annual Billing
MONGOLD DUSTIN D	2013101108	65-037-019-000-0000	495 LOCUST ST		Unpaid	$599.46	$611.69	$642.27	$672.86	Annual Billing
KOPPENHAVER LARRY M	2013101109	65-037-020-000-0000	5TH ST	02/21/2013	Paid	$29.45	$30.05	$31.55	$33.06	Annual Billing
KOPPENHAVER LARRY M	2013101110	65-037-022-000-0000	501 LOCUST ST	02/21/2013	Paid	$607.78	$620.18	$651.19	$682.20	Annual Billing
HOFFMAN TERRY L	2013101111	65-037-023-000-0000	LOCUST ST	05/23/2013	Paid	$64.92	$66.25	$69.56	$72.88	Annual Billing
HOFFMAN TERRY L	2013101112	65-037-024-000-0000	LOCUST ST	05/23/2013	Paid	$58.14	$59.33	$62.30	$65.26	Annual Billing
HOFFMAN TERRY L	2013101113	65-037-025-000-0000	LOCUST ST	05/23/2013	Paid	$58.14	$59.33	$62.30	$65.26	Annual Billing
HOFFMAN TERRY L	2013101114	65-037-026-000-0000	LOCUST ST	05/23/2013	Paid	$68.14	$69.53	$73.01	$76.48	Annual Billing
HOFFMAN TERRY L	2013101115	65-037-027-000-0000	LOCUST ST	05/23/2013	Paid	$68.14	$69.53	$73.01	$76.48	Annual Billing
HOFFMAN TERRY L	2013101116	65-037-028-000-0000	LOCUST ST	05/23/2013	Paid	$77.86	$79.45	$83.42	$87.40	Annual Billing
HOFFMAN TERRY L	2013101117	65-037-029-000-0000	SUMMIT CIR	05/23/2013	Paid	$73.98	$75.49	$79.26	$83.04	Annual Billing

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Payment Status Report
Dauphin County
UPPER PAXTON TWP

All Taxbills Sorted By Property Key

Township: **UPPER PAXTON TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HOFFMAN TERRY L	2013101118	65-037-030-000-0000	SUMMIT CIR	05/23/2013	Paid	$66.44	$67.80	$71.19	$74.58	Annual Billing
HOFFMAN TERRY L	2013101119	65-037-031-000-0000	SUMMIT CIR	05/23/2013	Paid	$68.71	$70.11	$73.62	$77.12	Annual Billing
HOFFMAN TERRY L	2013101120	65-037-032-000-0000	SUMMIT CIR	05/23/2013	Paid	$64.18	$65.49	$68.76	$72.04	Annual Billing
HOFFMAN TERRY L	2013101121	65-037-033-000-0000	SUMMIT CIR	05/23/2013	Paid	$87.57	$89.36	$93.83	$98.30	Annual Billing
HOFFMAN TERRY L	2013101122	65-037-034-000-0000	SUMMIT CIR	05/23/2013	Paid	$74.10	$75.61	$79.39	$83.17	Annual Billing
HOFFMAN TERRY L	2013101123	65-037-035-000-0000	SUMMIT CIR	05/23/2013	Paid	$71.73	$73.19	$76.85	$80.51	Annual Billing
TOBIAS KIRBY L	2013101124	65-037-036-000-0000	SUMMIT CIR		Unpaid	$85.92	$87.67	$92.05	$96.44	Annual Billing
HOFFMAN TERRY L	2013101125	65-037-037-000-0000	SUMMIT CIR	05/23/2013	Paid	$71.73	$73.19	$76.85	$80.51	Annual Billing
HOFFMAN TERRY L	2013101126	65-037-038-000-0000	SUMMIT CIR	05/23/2013	Paid	$98.15	$100.15	$105.16	$110.17	Annual Billing
HOFFMAN TERRY L	2013101127	65-037-040-000-0000	SUMMIT CIR	05/23/2013	Paid	$64.18	$65.49	$68.76	$72.04	Annual Billing
MILLER THOMAS L	2013101128	65-037-041-000-0000	SUMMIT CIR	02/19/2013	Paid	$61.16	$62.41	$65.53	$68.65	Annual Billing
ORR JOHN C	2013101129	65-037-042-000-0000	245 SCHOOLHOUSE LN	03/21/2013	Paid	$587.06	$599.04	$628.99	$658.94	Annual Billing
TAYLOR W EDWARD	2013101130	65-037-043-000-0000	301 SCHOOLHOUSE LN	02/21/2013	Paid	$574.78	$586.51	$615.84	$645.16	Annual Billing
SCHEIB RONALD E	2013101131	65-037-044-000-0000	343 SCHOOLHOUSE LN	02/14/2013	Paid	$725.01	$739.81	$776.80	$813.79	Annual Billing
WILBERT ADAM T	2013101132	65-037-045-000-0000	401 SCHOOLHOUSE LN	05/23/2013	Paid	$856.60	$874.08	$917.78	$961.49	Annual Billing
HOFFMAN TERRY L	2013101133	65-037-047-000-0000	SCHOOLHOUSE LN	05/23/2013	Paid	$72.16	$73.63	$77.31	$80.99	Annual Billing
HOFFMAN TERRY L	2013101134	65-037-048-000-0000	SCHOOLHOUSE LN	05/23/2013	Paid	$18.65	$19.03	$19.98	$20.93	Annual Billing
KLINGER DON W	2013101135	65-037-049-000-0000	398 SCHOOLHOUSE LN	05/14/2013	Paid	$1,251.25	$1,276.79	$1,340.63	$1,404.47	Annual Billing
KOPPENHAVER LARRY M	2013101136	65-037-050-000-0000	LOCUST ST	02/21/2013	Paid	$49.08	$50.08	$52.58	$55.09	Annual Billing
ROWE TERRY L	2013101137	65-037-051-000-0000	479 SCHOOLHOUSE LN	04/01/2013	Paid	$1,116.97	$1,139.77	$1,196.76	$1,253.75	Annual Billing
HUMPHRIES JOHN G	2013101138	65-037-052-000-0000	RIVERVIEW DR	04/01/2013	Paid	$1,417.13	$1,446.05	$1,518.35	$1,590.66	Annual Billing
WILLIAMS DENNIS C	2013101139	65-037-053-000-0000	RIVERVIEW DR	04/04/2013	Paid	$93.62	$95.53	$100.31	$105.08	Annual Billing
LYNDE HOWARD J	2013101140	65-037-054-000-0000	556 RIVERVIEW DR	04/01/2013	Paid	$1,448.83	$1,478.40	$1,552.32	$1,626.24	Annual Billing
NOVINGER ROBERT O	2013101141	65-037-055-000-0000	562 RIVERVIEW DR	04/01/2013	Paid	$1,061.53	$1,083.19	$1,137.35	$1,191.51	Annual Billing
HAND KURT E	2013101142	65-037-056-000-0000	564 RIVERVIEW DR	04/09/2013	Paid	$1,281.23	$1,307.38	$1,372.75	$1,438.12	Annual Billing
SMITH REBECCA A	2013101143	65-037-057-000-0000	566 RIVERVIEW DR	04/01/2013	Paid	$662.14	$675.65	$709.43	$743.22	Annual Billing
HOFFMAN TERRY L	2013101144	65-037-058-000-0000	568 RIVERVIEW DR	05/23/2013	Paid	$1,338.60	$1,365.92	$1,434.22	$1,502.51	Annual Billing
HOFFMAN TERRY L	2013101145	65-037-059-000-0000	RIVERVIEW DR	05/23/2013	Paid	$59.65	$60.87	$63.91	$66.96	Annual Billing
BOYER STEVEN T	2013101146	65-037-060-000-0000	565 RIVERVIEW DR	03/21/2013	Paid	$1,407.31	$1,436.03	$1,507.83	$1,579.63	Annual Billing
CORIO DEBORAH ANN	2013101147	65-037-061-000-0000	563 RIVERVIEW DR	03/21/2013	Paid	$1,067.56	$1,089.35	$1,143.82	$1,198.29	Annual Billing
MINNICH GARY D	2013101148	65-037-062-000-0000	561 RIVERVIEW DR	03/14/2013	Paid	$860.68	$878.25	$922.16	$966.08	Annual Billing
SPOTTS GLENN A	2013101149	65-037-063-000-0000	RIVERVIEW DR	03/28/2013	Paid	$94.38	$96.31	$101.13	$105.94	Annual Billing

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Payment Status Report
Dauphin County
UPPER PAXTON TWP

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Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SMITH DONALD W	2013101150	65-037-064-000-0000	557 RIVERVIEW DR		Unpaid	$1,110.59	$1,133.26	$1,189.92	$1,246.59	Annual Billing
SWEIGARD RAHN D	2013101151	65-037-065-000-0000	476 SCHOOLHOUSE LN	03/28/2013	Paid	$1,173.93	$1,197.89	$1,257.78	$1,317.68	Annual Billing
NOVINGER ROBERT O	2013101152	65-037-066-000-0000	MOUNTAIN RD L23A	04/01/2013	Paid	$24.16	$24.65	$25.88	$27.12	Annual Billing
HOFFMAN TERRY L	2013101153	65-037-068-000-0000		05/23/2013	Paid	$15.10	$15.41	$16.18	$16.95	Annual Billing
MATTER GARY L	2013101154	65-038-002-000-0000	202 SCHOOLHOUSE LN	07/25/2013	Paid	$682.11	$696.03	$730.83	$765.63	Annual Billing
LANDIS DOUGLAS	2013101155	65-038-003-000-0000	204 SCHOOLHOUSE LN	02/14/2013	Paid	$513.27	$523.75	$549.94	$576.13	Annual Billing
PAULMAN MARJORIE E	2013101156	65-038-004-000-0000	206 SCHOOLHOUSE LN	03/01/2013	Paid	$563.86	$575.37	$604.14	$632.91	Annual Billing
CORTEZ ELAINE M	2013101157	65-038-005-000-0000	208 SCHOOLHOUSE LN	03/21/2013	Paid	$660.50	$673.98	$707.68	$741.38	Annual Billing
SNYDER SANDRA L	2013101158	65-038-006-000-0000	210 SCHOOLHOUSE LN	03/28/2013	Paid	$540.45	$551.48	$579.05	$606.63	Annual Billing
ADRIAN SCOTT S	2013101159	65-038-007-000-0000	212 SCHOOLHOUSE LN	06/04/2013	Paid	$540.45	$551.48	$579.05	$606.63	Annual Billing
DAUB BARRY R	2013101160	65-038-008-000-0000	214 SCHOOLHOUSE LN	03/21/2013	Paid	$562.41	$573.89	$602.58	$631.28	Annual Billing
LATSHA ROBERT E	2013101161	65-038-009-000-0000	218 SCHOOLHOUSE LN	03/14/2013	Paid	$1,474.13	$1,504.21	$1,579.42	$1,654.63	Annual Billing
Totals for : UPPER PAXTON TWP						**$1,518,447.23**	**$1,549,436.17**	**$1,626,908.44**	**$1,704,381.15**	

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Payment Status Report
Dauphin County
WASHINGTON TWP

All Taxbills Sorted By Property Key

Township: **WASHINGTON TWP**

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SITLINGER ROBERT A	2013101162	66-000-015-000-0000	UNMAPPED	03/27/2013	Paid	$10.18	$10.39	$10.91	$11.43	Annual Billing
VENTRESCA WEIDA MELISSA	2013101163	66-000-016-000-0000	UNMAPPED	02/21/2013	Paid	$6.80	$6.94	$7.29	$7.63	Annual Billing
STABLER DEVELOPMENT	2013101164	66-000-018-000-0000	SOUTH OF ROUTE 225	04/04/2013	Paid	$8.50	$8.67	$9.10	$9.54	Annual Billing
STABLER DEVELOPMENT	2013101165	66-000-019-000-0000	ROUTE 225	04/04/2013	Paid	$5.95	$6.07	$6.37	$6.68	Annual Billing
SITLINGER ROBERT A	2013101166	66-000-033-000-0000	UNMAPPED	03/27/2013	Paid	$10.18	$10.39	$10.91	$11.43	Annual Billing
SITLINGER ROBERT A	2013101167	66-000-038-000-0000	UNMAPPED	03/27/2013	Paid	$10.18	$10.39	$10.91	$11.43	Annual Billing
HOFFMAN TERRY L	2013101168	66-000-041-000-0000	UNMAPPED	05/31/2013	Paid	$19.53	$19.93	$20.93	$21.92	Annual Billing
WEAVER JAMES R	2013101169	66-000-057-000-0000	UNMAPPED	03/27/2013	Paid	$16.98	$17.33	$18.20	$19.06	Annual Billing
SWAB MELVIN H	2013101170	66-000-065-000-0000	UNMAPPED	04/24/2013	Paid	$14.45	$14.74	$15.48	$16.21	Annual Billing
WHITE MICHAEL L	2013101171	66-000-073-000-0000	UNMAPPED	05/08/2013	Paid	$8.50	$8.67	$9.10	$9.54	Annual Billing
FISHER ALVIN J	2013101172	66-000-077-000-0000	UNMAPPED	04/05/2013	Paid	$5.10	$5.20	$5.46	$5.72	Annual Billing
BOYER MARY L	2013101173	66-001-001-000-0000	ROUTE 22038	03/20/2013	Paid	$875.61	$893.48	$938.15	$982.83	Annual Billing
ZEISET JONATHAN R	2013101174	66-001-002-000-0000	965 W MATTERSTOWN RD	04/04/2013	Paid	$1,397.89	$1,426.42	$1,497.74	$1,569.06	Annual Billing
SIMS TAMMY ANN	2013101175	66-001-003-000-0000	11 SAVAGE RD	04/04/2013	Paid	$1,347.79	$1,375.30	$1,444.07	$1,512.83	Annual Billing
BROWN BENJAMIN B	2013101176	66-001-004-000-0000	1011 W MATTERSTOWN RD	04/04/2013	Paid	$674.32	$688.08	$722.48	$756.89	Annual Billing
BROWN BENJAMIN B	2013230291	66-001-004-000-0000	1011 W MATTERSTOWN RD		Unpaid	$50.96	$52.00	$54.60	$57.20	August Interim
BUEL DENNIS	2013101177	66-001-005-000-0000	769 TRAIL RD	03/27/2013	Paid	$726.14	$740.96	$778.01	$815.06	Annual Billing
FISHER BENUEL B	2013101178	66-001-006-000-0000	733 MATTERSTOWN RD	03/13/2013	Paid	$2,318.50	$2,365.82	$2,484.11	$2,602.40	Annual Billing
BOYER MAE A	2013101179	66-001-007-000-0000	775 MATTERSTOWN RD	04/04/2013	Paid	$969.86	$989.65	$1,039.13	$1,088.62	Annual Billing
SMITH ELVIN	2013101180	66-001-008-000-0000	TRAIL RD	03/07/2013	Paid	$1,587.28	$1,619.67	$1,700.65	$1,781.64	Annual Billing
STOLTZFUS LLOYD S	2013230292	66-001-009-000-0000	686 N STONE RD		Unpaid	$66.18	$67.53	$70.91	$74.28	August Interim
STOLTZFUS LLOYD S	2013101181	66-001-009-000-0000	686 N STONE RD	04/04/2013	Paid	$769.44	$785.14	$824.40	$863.65	Annual Billing
BERGEY SELON B	2013101182	66-001-010-000-0000	860 W MATTERSTOWN RD	03/20/2013	Paid	$532.50	$543.37	$570.54	$597.71	Annual Billing
STOLTZFUS LLOYD S	2013101183	66-001-011-000-0000	TRAIL RD	04/04/2013	Paid	$157.13	$160.34	$168.36	$176.37	Annual Billing
HIGH LAMAR H	2013101184	66-001-012-000-0000	BOTTS RD	03/13/2013	Paid	$3.40	$3.47	$3.64	$3.82	Annual Billing
BUEL DENNIS	2013101185	66-001-013-000-0000	FEIDT RD	03/27/2013	Paid	$89.19	$91.01	$95.56	$100.11	Annual Billing
KING IVAN K	2013101186	66-001-014-000-0000	1004 W MATTERSTOWN RD	02/14/2013	Paid	$653.93	$667.28	$700.64	$734.01	Annual Billing
RABENOLD THOMAS G B	2013101187	66-001-015-000-0000	669 FEIDT RD	03/13/2013	Paid	$1,816.59	$1,853.66	$1,946.34	$2,039.03	Annual Billing
ADAMS RICKY L	2013101188	66-001-016-000-0000	835 FEIDT RD	03/20/2013	Paid	$465.40	$474.90	$498.65	$522.39	Annual Billing
FISHER BENUEL B	2013101189	66-001-017-000-0000	TRAIL RD	03/13/2013	Paid	$183.44	$187.18	$196.54	$205.90	Annual Billing
MERWINE DANIEL E	2013101190	66-001-018-000-0000	830 MATTERSTOWN RD	03/27/2013	Paid	$1,055.65	$1,077.19	$1,131.05	$1,184.91	Annual Billing
GALLINA JOSEPH M	2013101191	66-001-019-000-0000	975 W MATTERSTOWN RD	04/05/2013	Paid	$1,232.30	$1,257.45	$1,320.32	$1,383.20	Annual Billing

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WASHINGTON TWP

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MARTIN IVAN W	2013101192	66-001-021-000-0000	MIFFLIN RD L3	04/04/2013	Paid	$1,356.29	$1,383.97	$1,453.17	$1,522.37	Annual Billing
HIGH LAMAR H	2013101193	66-001-022-000-0000	451 TRAIL RD	03/13/2013	Paid	$2,867.99	$2,926.52	$3,072.85	$3,219.17	Annual Billing
STOLTZFUS LLOYD S	2013101194	66-001-023-000-0000	425 TRAIL RD	04/04/2013	Paid	$891.73	$909.93	$955.43	$1,000.92	Annual Billing
BRUMFIELD DAVID W	2013101195	66-001-024-000-0000	880 W MATTERSTOWN RD	03/13/2013	Paid	$1,201.72	$1,226.25	$1,287.56	$1,348.88	Annual Billing
BERGEY SELON B	2013101196	66-001-025-000-0000	TRAIL RD	03/20/2013	Paid	$4.26	$4.35	$4.57	$4.79	Annual Billing
FISHER JOHN M	2013101197	66-002-001-000-0000	1296 WILHOUR RD	04/04/2013	Paid	$1,098.95	$1,121.38	$1,177.45	$1,233.52	Annual Billing
FISHER JOHN M	2013120982	66-002-001-000-0000	1296 WILHOUR RD		Unpaid	$68.58	$69.98	$73.48	$76.98	March Interim
MANNING BONNIE L	2013101198	66-002-002-000-0000	108 MUNICIPAL RD	04/04/2013	Paid	$901.91	$920.32	$966.34	$1,012.35	Annual Billing
ETZWEILER SUSAN L	2013101199	66-002-003-000-0000	395 ROLLER RD	02/14/2013	Paid	$650.53	$663.81	$697.00	$730.19	Annual Billing
FISHER MICHAEL L	2013101200	66-002-004-000-0000	733 MATTISS MILL RD	04/04/2013	Paid	$1,675.60	$1,709.80	$1,795.29	$1,880.78	Annual Billing
KOLVA WILLIAM R	2013101201	66-002-005-000-0000	564 MATTIS MILL RD	04/24/2013	Paid	$991.10	$1,011.33	$1,061.90	$1,112.46	Annual Billing
KOLVA WILLIAM	2013101202	66-002-005-001-0001	562 MATTERSTOWN RD	04/24/2013	Paid	$349.89	$357.03	$374.88	$392.73	Annual Billing
PETERSHEIM RAYMOND G	2013101203	66-002-006-000-0000	1009 WILHOUR RD	04/05/2013	Paid	$947.78	$967.12	$1,015.48	$1,063.83	Annual Billing
FETTERHOFF HAROLD I	2013101204	66-002-007-000-0000	972 WILHOUR RD	03/27/2013	Paid	$1,009.78	$1,030.39	$1,081.91	$1,133.43	Annual Billing
WOLFE LOUANN L	2013101205	66-002-008-000-0000	253 ROLLER RD		Unpaid	$862.02	$879.61	$923.59	$967.57	Annual Billing
LAPP MELVIN E	2013101206	66-002-009-000-0000	ROUTE 22065	02/14/2013	Paid	$1,571.15	$1,603.21	$1,683.37	$1,763.53	Annual Billing
ROMBERGER LYNN	2013101207	66-002-010-000-0000	ROUTE 22064	06/07/2013	Paid	$567.32	$578.90	$607.85	$636.79	Annual Billing
GRABY DOUGLAS K	2013101208	66-002-011-000-0000	924 TRAIL RD	03/20/2013	Paid	$211.46	$215.78	$226.57	$237.36	Annual Billing
GRABY DOUGLAS K	2013101209	66-002-011-001-0555	1275 WILHOUR RD	03/20/2013	Paid	$128.25	$130.87	$137.41	$143.96	Annual Billing
FISHER JOHN M	2013101210	66-002-012-000-0000	ROUTE 22037	04/04/2013	Paid	$472.19	$481.83	$505.92	$530.01	Annual Billing
FETTERHOFF HAROLD I	2013101211	66-002-013-000-0000	ROUTE 22064	03/27/2013	Paid	$90.02	$91.86	$96.45	$101.05	Annual Billing
SHADE RICHARD A	2013101212	66-002-014-000-0000	ROUTE 22065	03/20/2013	Paid	$851.82	$869.20	$912.66	$956.12	Annual Billing
BREINICH RORY W	2013101213	66-002-015-000-0000	ROUTE 22065	03/27/2013	Paid	$910.41	$928.99	$975.44	$1,021.89	Annual Billing
FETTERHOFF KATHY L	2013101214	66-002-016-000-0000	132 ROLLER RD	06/07/2013	Paid	$279.41	$285.11	$299.37	$313.62	Annual Billing
ERDMAN KATHY L	2013101215	66-002-016-001-0001	ROUTE 22037 L2	06/07/2013	Paid	$365.19	$372.64	$391.27	$409.90	Annual Billing
FISHER JOHN M	2013101216	66-002-017-000-0000	WILHOUR & TRAIL RDS	04/04/2013	Paid	$39.06	$39.86	$41.85	$43.85	Annual Billing
DAGEN CAROL J	2013101217	66-002-018-000-0000	MATTIS MILL RD L2	04/04/2013	Paid	$236.94	$241.78	$253.87	$265.96	Annual Billing
MAUSER TERRY E	2013101218	66-003-001-000-0000	688 ROLLER RD		Unpaid	$739.72	$754.82	$792.56	$830.30	Annual Billing
MAUSER BRANDON E	2013101219	66-003-002-000-0000	ROUTE 225		Unpaid	$758.40	$773.88	$812.57	$851.27	Annual Billing
PETERSHEIM MELVIN L	2013101220	66-003-003-000-0000	ROUTE 22035	03/27/2013	Paid	$1,349.49	$1,377.03	$1,445.88	$1,514.73	Annual Billing
LAPP EMANUEL D	2013101221	66-003-004-000-0000	328 NORTH RD	04/04/2013	Paid	$1,591.53	$1,624.01	$1,705.21	$1,786.41	Annual Billing
FISCHER NORBERT C	2013101222	66-003-005-000-0000	ROUTE 22035	05/31/2013	Paid	$351.60	$358.78	$376.72	$394.66	Annual Billing

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Payment Status Report
Dauphin County
WASHINGTON TWP

All Taxbills Sorted By Property Key

Township: **WASHINGTON TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WOLFE IVAN H	2013101223	66-003-006-000-0000	441 WOLFE RD	03/13/2013	Paid	$822.10	$838.88	$880.82	$922.77	Annual Billing
ESH GIDEON S	2013101224	66-003-007-000-0000	253 WEAVER LN	04/05/2013	Paid	$2,865.43	$2,923.91	$3,070.11	$3,216.30	Annual Billing
MAUSER TERRY E	2013101225	66-003-008-000-0000	ROUTE 225		Unpaid	$991.10	$1,011.33	$1,061.90	$1,112.46	Annual Billing
MAUSER TERRY E	2013101226	66-003-009-000-0000	ROUTE 225		Unpaid	$56.91	$58.07	$60.97	$63.88	Annual Billing
NEAGLEY DANIEL D	2013101227	66-003-010-000-0000	SWA NEA DR	04/04/2013	Paid	$832.28	$849.27	$891.73	$934.20	Annual Billing
DEIBLER DONALD D	2013101228	66-003-011-000-0000	ROUTE 225	02/14/2013	Paid	$650.53	$663.81	$697.00	$730.19	Annual Billing
MAUSER TERRY E	2013101229	66-003-012-000-0000	ROUTE 225		Unpaid	$185.98	$189.78	$199.27	$208.76	Annual Billing
KOPPENHAVER RICHARD E	2013101230	66-003-013-000-0000	ROUTE 22035	03/27/2013	Paid	$873.05	$890.87	$935.41	$979.96	Annual Billing
HAKEMA TAMMY A MAY	2013101231	66-003-013-001-0001			Unpaid	$36.52	$37.27	$39.13	$41.00	Annual Billing
ESH BENUEL K	2013101232	66-003-014-000-0000	SCHAEFFER RD	03/20/2013	Paid	$1,076.03	$1,097.99	$1,152.89	$1,207.79	Annual Billing
FISHER ALVIN J	2013101233	66-003-016-000-0000	4625 ROUTE 225	04/05/2013	Paid	$1,536.33	$1,567.68	$1,646.06	$1,724.45	Annual Billing
REED MICHAEL J	2013101234	66-003-018-000-0000	59 MILL RD	04/04/2013	Paid	$722.74	$737.49	$774.36	$811.24	Annual Billing
SNYDER JOINT LIVING TRUST	2013101235	66-003-019-000-0000	ROUTE 22065	03/13/2013	Paid	$275.16	$280.78	$294.82	$308.86	Annual Billing
WISE GARY N	2013101236	66-003-020-000-0000	336 NORTH RD	03/20/2013	Paid	$1,490.48	$1,520.90	$1,596.95	$1,672.99	Annual Billing
WISE ROBT C	2013101237	66-003-021-000-0000	130 WOLFE RD	03/27/2013	Paid	$1,100.65	$1,123.11	$1,179.27	$1,235.42	Annual Billing
NEAGLEY WILLIAM E	2013101238	66-003-022-000-0000	ROUTE 225	03/20/2013	Paid	$630.15	$643.01	$675.16	$707.31	Annual Billing
SCHOFFSTALL CHARLES W	2013101239	66-003-023-000-0000	WOLFE RD	07/31/2013	Paid	$1,379.21	$1,407.36	$1,477.73	$1,548.10	Annual Billing
SCHAFFER ROBT J	2013101240	66-003-024-000-0000	ROUTE 22035	04/04/2013	Paid	$8.50	$8.67	$9.10	$9.54	Annual Billing
WISE ROBT C	2013101241	66-003-025-000-0000	WOLFE RD	03/13/2013	Paid	$40.77	$41.60	$43.68	$45.76	Annual Billing
ENGLE ALVIN E	2013101242	66-003-026-000-0000	ROUTE 22065	03/13/2013	Paid	$691.31	$705.42	$740.69	$775.96	Annual Billing
PETERSHEIM MELVIN	2013101243	66-003-027-000-0000	4907 ROUTE 225	03/27/2013	Paid	$1,028.47	$1,049.46	$1,101.93	$1,154.41	Annual Billing
MILLER KIM L	2013101244	66-003-028-000-0000	5001 ROUTE 225	03/27/2013	Paid	$817.85	$834.54	$876.27	$917.99	Annual Billing
KLINGER GENE D	2013101245	66-003-029-000-0000	ROUTE 225	04/04/2013	Paid	$892.59	$910.81	$956.35	$1,001.89	Annual Billing
STAUFFER GERALD C	2013101246	66-003-030-000-0000	4979 ROUTE 225	06/14/2013	Paid	$888.33	$906.46	$951.78	$997.11	Annual Billing
BEILER AMOS Z	2013120983	66-003-031-000-0000	545 ROLLER RD	03/20/2013	Paid	$46.50	$47.45	$49.82	$52.20	March Interim
BEILER AMOS Z	2013101247	66-003-031-000-0000	545 ROLLER RD	03/20/2013	Paid	$529.94	$540.76	$567.80	$594.84	Annual Billing
WILLIARD GREG A	2013101248	66-003-032-000-0000	ROUTE 22065	03/20/2013	Paid	$875.61	$893.48	$938.15	$982.83	Annual Billing
KOPPENHAVER KERRY W	2013101249	66-003-033-000-0000	4561 ROUTE 225	02/21/2013	Paid	$1,389.39	$1,417.75	$1,488.64	$1,559.53	Annual Billing
KIERSTEAD KAREN A	2013101250	66-003-034-000-0000	372 NORTH RD	03/20/2013	Paid	$1,038.65	$1,059.85	$1,112.84	$1,165.84	Annual Billing
WISE ROBIN M	2013101251	66-003-035-000-0000	NORTH RD	03/27/2013	Paid	$38.23	$39.01	$40.96	$42.91	Annual Billing
CROSSROADSOF LIFE APOS	2013101252	66-003-037-000-0000	ROUTE 22035	03/27/2013	Paid	$184.30	$188.06	$197.46	$206.87	Annual Billing
DOYLE LAWRENCE E	2013101253	66-003-038-000-0000	137 WOLFE RD	03/27/2013	Paid	$1,282.40	$1,308.57	$1,374.00	$1,439.43	Annual Billing

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Payment Status Report
Dauphin County
WASHINGTON TWP

All Taxbills Sorted By Property Key

Township: **WASHINGTON TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SCHWALM DEAN L	2013101254	66-003-039-000-0000	157 WOLFE RD	02/21/2013	Paid	$904.48	$922.94	$969.09	$1,015.23	Annual Billing
KLOUSER SCOTT A	2013101255	66-003-040-000-0000	179 WOLFE RD	06/07/2013	Paid	$995.34	$1,015.65	$1,066.43	$1,117.22	Annual Billing
MILLER WILLIAM J	2013101256	66-003-041-000-0000	191 WOLFE RD		Unpaid	$948.64	$968.00	$1,016.40	$1,064.80	Annual Billing
RADEL DANIEL D	2013101257	66-003-042-000-0000	WOLFE RD	03/13/2013	Paid	$181.75	$185.46	$194.73	$204.01	Annual Billing
RADEL DANIEL D	2013101258	66-003-043-000-0000	201 WOLFE RD	03/13/2013	Paid	$1,108.31	$1,130.93	$1,187.48	$1,244.02	Annual Billing
KLOUSER CLINTON J	2013101259	66-003-044-000-0000	289 WOLFE RD	06/07/2013	Paid	$1,003.00	$1,023.47	$1,074.64	$1,125.82	Annual Billing
LONG GENE M	2013101260	66-003-045-000-0000	454 NORTH RD	04/04/2013	Paid	$1,122.73	$1,145.64	$1,202.92	$1,260.20	Annual Billing
ERB DALE L	2013101261	66-003-046-000-0000	WOLFE RD		Unpaid	$919.76	$938.53	$985.46	$1,032.38	Annual Billing
KLOUSER SCOTT A	2013101262	66-003-047-000-0000	WOLFE RD L19	04/05/2013	Paid	$110.41	$112.66	$118.29	$123.93	Annual Billing
REED MICHAEL J	2013101263	66-003-048-000-0000	N MILL RD	04/04/2013	Paid	$123.16	$125.67	$131.95	$138.24	Annual Billing
LACKLIN JAMES E	2013101264	66-003-049-000-0000	439 NORTH RD	04/04/2013	Paid	$1,552.47	$1,584.15	$1,663.36	$1,742.57	Annual Billing
PAUL TODD M	2013101265	66-003-050-000-0000	427 NORTH RD	03/27/2013	Paid	$1,177.08	$1,201.10	$1,261.16	$1,321.21	Annual Billing
MADDUX FRED N	2013101266	66-003-051-000-0000	405 NORTH RD	03/27/2013	Paid	$1,427.63	$1,456.77	$1,529.61	$1,602.45	Annual Billing
PARADISE JEFFREY R	2013101267	66-003-052-000-0000	387 NORTH RD	04/04/2013	Paid	$1,171.99	$1,195.91	$1,255.71	$1,315.50	Annual Billing
SNELL DUANE E	2013101268	66-003-053-000-0000	386 NORTH RD	04/04/2013	Paid	$1,363.09	$1,390.91	$1,460.46	$1,530.00	Annual Billing
SNELL DUANE E	2013101269	66-003-054-000-0000	NORTH RD	04/04/2013	Paid	$50.96	$52.00	$54.60	$57.20	Annual Billing
FISHER JOHN C	2013101270	66-003-055-000-0000	400 NORTH RD	06/07/2013	Paid	$1,579.64	$1,611.88	$1,692.47	$1,773.07	Annual Billing
RUDISILL ROBERT C	2013101271	66-003-056-000-0000	428 NORTH RD	06/07/2013	Paid	$875.61	$893.48	$938.15	$982.83	Annual Billing
NESTOR ROBIN M	2013101272	66-003-057-000-0000	NORTH RD	03/27/2013	Paid	$42.46	$43.33	$45.50	$47.66	Annual Billing
GIVING LIGHT CHRISTIAN	2013101273	66-003-058-000-0000	WOLFE RD	02/21/2013	Paid	$323.59	$330.19	$346.70	$363.21	Annual Billing
CASNER MARIE A	2013101274	66-003-059-000-0000	308 NORTH RD	03/20/2013	Paid	$693.00	$707.14	$742.50	$777.85	Annual Billing
BARDER SHEILA A	2013101275	66-003-060-000-0000	320 NORTH RD	02/21/2013	Paid	$1,098.11	$1,120.52	$1,176.55	$1,232.57	Annual Billing
ENDERS VIRGINIA M	2013101276	66-003-061-000-0000	NORTH RD L5	04/04/2013	Paid	$174.95	$178.52	$187.45	$196.37	Annual Billing
BECHTEL ERIN A	2013101277	66-003-063-000-0000	151 BECHTEL RD	04/04/2013	Paid	$1,649.27	$1,682.93	$1,767.08	$1,851.22	Annual Billing
DEITRICH D SCOTT	2013101278	66-004-001-000-0000	HENNINGER RD L1	06/07/2013	Paid	$2,333.79	$2,381.42	$2,500.49	$2,619.56	Annual Billing
WOLFE KRIS A	2013101279	66-004-002-000-0000	466 PINE RD	03/27/2013	Paid	$105.31	$107.46	$112.83	$118.21	Annual Billing
WOLFE KRIS A	2013101280	66-004-003-000-0000	514 HENNINGER RD	03/27/2013	Paid	$84.93	$86.66	$90.99	$95.33	Annual Billing
HENNINGER HENRY W	2013101281	66-004-004-000-0000	165 CREEK HILL RD	04/04/2013	Paid	$507.02	$517.37	$543.24	$569.11	Annual Billing
MASSER & BALLAY ENTERPR	2013101282	66-004-005-000-0000	RAKERS MILL RD	05/08/2013	Paid	$828.88	$845.80	$888.09	$930.38	Annual Billing
HENNINGER HENRY W	2013101283	66-004-006-000-0000	282 HENNINGER RD	04/04/2013	Paid	$1,001.29	$1,021.72	$1,072.81	$1,123.89	Annual Billing
SCHAFFER ROBERT J	2013101284	66-004-007-000-0000	680 RAKERS MILL RD	04/04/2013	Paid	$687.06	$701.08	$736.13	$771.19	Annual Billing
SCHREFFLER DOUGLAS D	2013101285	66-004-008-000-0000	873 RAKER MILL RD	02/14/2013	Paid	$670.92	$684.61	$718.84	$753.07	Annual Billing

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Payment Status Report
Dauphin County
WASHINGTON TWP

All Taxbills Sorted By Property Key

Township: **WASHINGTON TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WISMER LUCIA E	2013101286	66-004-009-000-0000	778 RAKERS MILL RD	03/20/2013	Paid	$873.90	$891.73	$936.32	$980.90	Annual Billing
CAMPBELL GLEN E	2013101287	66-004-010-000-0000	137 CREEK HILL RD	04/04/2013	Paid	$779.64	$795.55	$835.33	$875.11	Annual Billing
WEAVER PHYLLIS	2013101288	66-004-011-000-0000	ROUTE 22035	05/15/2013	Paid	$1,003.00	$1,023.47	$1,074.64	$1,125.82	Annual Billing
WOLFE KRIS A	2013101289	66-004-012-000-0000	466 PINE RD	03/27/2013	Paid	$0.86	$0.88	$0.92	$0.97	Annual Billing
HENNINGER MICHAEL W	2013101290	66-004-013-000-0000	198 CREEK HILL RD	03/07/2013	Paid	$1,178.79	$1,202.85	$1,262.99	$1,323.14	Annual Billing
DEITRICH BRAD A	2013101291	66-004-014-000-0000	18 N MILL RD	04/05/2013	Paid	$1,755.44	$1,791.27	$1,880.83	$1,970.40	Annual Billing
DEITRICH D SCOTT	2013101292	66-004-015-000-0000	WOLFE RD L3	04/04/2013	Paid	$22.94	$23.41	$24.58	$25.75	Annual Billing
LEHMAN LLOYD E	2013101293	66-004-016-000-0000	486 PINE RD	03/27/2013	Paid	$1,021.67	$1,042.52	$1,094.65	$1,146.77	Annual Billing
LEHMAN LLOYD E	2013101294	66-004-016-001-0001	528 HENNINGER RD	03/27/2013	Paid	$159.67	$162.93	$171.08	$179.22	Annual Billing
MATTER RICHARD E	2013101295	66-005-001-000-0000	ROUTE 22035	05/08/2013	Paid	$356.69	$363.97	$382.17	$400.37	Annual Billing
BUSH CLAIR H	2013101296	66-005-002-000-0000	493 S CROSSROADS RD		Unpaid	$1,877.74	$1,916.06	$2,011.86	$2,107.67	Annual Billing
EGLI BRIAN C	2013101297	66-005-003-000-0000	332 S CROSSROADS RD	04/11/2013	Paid	$1,434.42	$1,463.69	$1,536.87	$1,610.06	Annual Billing
SHREIBER SHERRY A	2013101298	66-005-004-000-0000	2857 STATE ROUTE 209	03/07/2013	Paid	$535.90	$546.84	$574.18	$601.52	Annual Billing
DEITRICH DARYL H	2013101299	66-005-005-000-0000	250 S CROSSROADS RD	03/27/2013	Paid	$1,888.77	$1,927.32	$2,023.69	$2,120.05	Annual Billing
RISSINGER JAMES L	2013101300	66-005-006-000-0000	STONE HILL RD	04/04/2013	Paid	$197.88	$201.92	$212.02	$222.11	Annual Billing
DORMAN BOYD V	2013101301	66-005-007-000-0000	304 STONE HILL RD	04/04/2013	Paid	$845.87	$863.13	$906.29	$949.44	Annual Billing
WEBSTER DAVID L	2013101302	66-005-008-000-0000	191 SUNSHINE LN	04/11/2013	Paid	$617.43	$630.03	$661.53	$693.03	Annual Billing
STEELE WILLIAM E	2013101303	66-005-009-000-0000	ROUTE 22035		Unpaid	$501.06	$511.29	$536.85	$562.42	Annual Billing
WIEST ALDEN W	2013101304	66-005-010-000-0000	ROUTE 22035	04/05/2013	Paid	$20.38	$20.80	$21.84	$22.88	Annual Billing
RICE WILLIAM	2013101305	66-005-011-000-0000	STONE HILL RD	04/04/2013	Paid	$804.66	$821.08	$862.13	$903.19	Annual Billing
LOYALTON WATER ASSOCIAT	2013101306	66-005-012-000-0000	WEST OF STONE HILL RD	04/04/2013	Paid	$3.40	$3.47	$3.64	$3.82	Annual Billing
ZOOK JOHN DAVID	2013101307	66-005-013-000-0000	233 STONE HILL RD	04/04/2013	Paid	$721.88	$736.61	$773.44	$810.27	Annual Billing
SCHAFFNER NICHOLAS A	2013101308	66-005-014-000-0000	ROUTE 22035	03/13/2013	Paid	$30.46	$31.08	$32.63	$34.19	Annual Billing
SCHAFFNER NICHOLAS A	2013101309	66-005-015-000-0000	ROUTE 22035	03/13/2013	Paid	$49.26	$50.27	$52.78	$55.30	Annual Billing
JOHNSTONE ROBERT L	2013101310	66-005-016-000-0000	ROUTE 22035	02/14/2013	Paid	$656.22	$669.61	$703.09	$736.57	Annual Billing
DEITRICH HARRY A	2013101311	66-005-017-000-0000	140 DIETRICH RD	04/04/2013	Paid	$906.56	$925.06	$971.31	$1,017.57	Annual Billing
BROWN LAVERNE R	2013101312	66-005-018-000-0000	5739 ROUTE 209	03/20/2013	Paid	$489.69	$499.68	$524.66	$549.65	Annual Billing
MASSER PAUL F	2013101313	66-005-019-000-0000	5767 ROUTE 209	05/31/2013	Paid	$628.45	$641.28	$673.34	$705.41	Annual Billing
MATTERN WILLIAM C	2013101314	66-005-020-000-0000	ROUTE 209	05/31/2013	Paid	$1,698.54	$1,733.20	$1,819.86	$1,906.52	Annual Billing
NOBLIT GLENN R	2013101315	66-005-021-000-0000	ROUTE 209	05/15/2013	Paid	$271.76	$277.31	$291.18	$305.04	Annual Billing
HERB BRAD S	2013101316	66-005-022-000-0000	150 SUNSHINE LN		Unpaid	$853.53	$870.95	$914.50	$958.05	Annual Billing
HERB BRAD	2013101317	66-005-022-001-0001	150 SUNSHINE LN		Unpaid	$12.75	$13.01	$13.66	$14.31	Annual Billing

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Payment Status Report
Dauphin County
WASHINGTON TWP

All Taxbills Sorted By Property Key

Township: **WASHINGTON TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MATTER EUGENE P	2013101318	66-005-023-000-0000	5999 ROUTE 209	02/14/2013	Paid	$625.92	$638.69	$670.62	$702.56	Annual Billing
WASSER GLENN A	2013101319	66-005-024-000-0000	6009 ROUTE 209	06/07/2013	Paid	$732.06	$747.00	$784.35	$821.70	Annual Billing
HEIM JASON M	2013101320	66-005-025-000-0000	6027 ROUTE 209	03/07/2013	Paid	$901.08	$919.47	$965.44	$1,011.42	Annual Billing
WERTZ FLOYD E	2013101321	66-005-026-000-0000	6081 ROUTE 209	03/13/2013	Paid	$968.16	$987.92	$1,037.32	$1,086.71	Annual Billing
BUSH CLAIR H	2013101322	66-005-027-000-0000	ROUTE 22035		Unpaid	$1,185.57	$1,209.77	$1,270.26	$1,330.75	Annual Billing
TROUTMAN TYRONE P	2013101323	66-005-028-000-0000	ROUTE 22035	04/04/2013	Paid	$1,241.60	$1,266.94	$1,330.29	$1,393.63	Annual Billing
SCHWALM LISA C	2013101324	66-005-029-000-0000	94 S CROSSROADS RD	06/07/2013	Paid	$948.00	$967.35	$1,015.72	$1,064.09	Annual Billing
WILLIARD CLAIR E	2013101325	66-005-031-000-0000	274 S CROSSROADS RD		Unpaid	$849.27	$866.60	$909.93	$953.26	Annual Billing
RISSINGER JAMES L	2013101326	66-005-032-000-0000	263 STONE HILL LN	04/04/2013	Paid	$871.35	$889.13	$933.59	$978.04	Annual Billing
POTTER WILLIAM F	2013101327	66-005-033-000-0000	190 S CROSSROADS RD	06/14/2013	Paid	$828.05	$844.95	$887.20	$929.45	Annual Billing
SHOMPER LANDON D	2013101328	66-005-034-000-0000	SUNSHINE LN L4	04/04/2013	Paid	$185.98	$189.78	$199.27	$208.76	Annual Billing
USUKA MICHAEL D	2013101329	66-005-035-000-0000	ROUTE 22035		Unpaid	$1,391.95	$1,420.36	$1,491.38	$1,562.40	Annual Billing
SHIFFER TONY C	2013101330	66-005-036-000-0000	NORTH OF ROUTE 209	07/05/2013	Paid	$214.86	$219.25	$230.21	$241.18	Annual Billing
SHIFFER TONY	2013101331	66-005-036-001-0001	5803 ROUTE 209	07/05/2013	Paid	$258.18	$263.45	$276.62	$289.80	Annual Billing
BECHTEL EDWARD L	2013101332	66-005-037-000-0000	ROUTE 22035	02/21/2013	Paid	$1,071.77	$1,093.64	$1,148.32	$1,203.00	Annual Billing
WIEST ALDEN W	2013101333	66-005-038-000-0000	142 S CROSSROADS RD	04/05/2013	Paid	$1,050.55	$1,071.99	$1,125.59	$1,179.19	Annual Billing
WITMER BARRY L	2013101334	66-005-039-000-0000	5977 ROUTE 209	06/14/2013	Paid	$725.28	$740.08	$777.08	$814.09	Annual Billing
BORDNER ROSS E	2013101335	66-005-040-000-0000	209 STONE HILL RD	04/04/2013	Paid	$862.02	$879.61	$923.59	$967.57	Annual Billing
ROBERTS THOMAS L	2013101336	66-005-041-000-0000	215 S CROSSROADS RD	04/04/2013	Paid	$941.84	$961.06	$1,009.11	$1,057.17	Annual Billing
BUSH ALAN R	2013101337	66-005-042-000-0000	5901 ROUTE 209	02/27/2013	Paid	$1,051.40	$1,072.86	$1,126.50	$1,180.15	Annual Billing
TSCHOPP WILLIAM J	2013101338	66-005-043-000-0000	5857 ROUTE 209		Unpaid	$1,069.23	$1,091.05	$1,145.60	$1,200.16	Annual Billing
HORNING KENNETH S	2013101339	66-005-044-000-0000	ROUTE 209	03/13/2013	Paid	$157.96	$161.18	$169.24	$177.30	Annual Billing
TROUTMAN MICHAEL J	2013101340	66-005-045-000-0000	5877 ROUTE 209	03/27/2013	Paid	$785.59	$801.62	$841.70	$881.78	Annual Billing
MATTERN WILLIAM C	2013101341	66-005-046-000-0000	5831 ROUTE 209	05/31/2013	Paid	$1,132.93	$1,156.05	$1,213.85	$1,271.66	Annual Billing
HORNING KENNETH S	2013101342	66-005-047-000-0000	5204 ROUTE 209	03/13/2013	Paid	$1,190.67	$1,214.97	$1,275.72	$1,336.47	Annual Billing
TROUTMAN JAMES A	2013101343	66-005-048-000-0000	5831 STATE ROUTE 209		Unpaid	$1,794.51	$1,831.13	$1,922.69	$2,014.24	Annual Billing
	2013101344	66-005-048-001-0002	196 PARK LN	03/27/2013	Paid	$39.93	$40.74	$42.78	$44.81	Annual Billing
ADAMS BRUCE	2013101345	66-005-048-002-0012	204 PARK LN		Unpaid	$66.25	$67.60	$70.98	$74.36	Annual Billing
RICKERT DENNIS R	2013101346	66-005-048-003-0014	220 PARK LN		Unpaid	$101.91	$103.99	$109.19	$114.39	Annual Billing
HOUTZ ELIZABETH	2013101347	66-005-048-004-0015	224 PARK LN	07/31/2013	Paid	$89.19	$91.01	$95.56	$100.11	Annual Billing
BOWER LEONARD D	2013101348	66-005-048-005-0016	234 PARK LN	02/21/2013	Paid	$117.21	$119.60	$125.58	$131.56	Annual Billing
SHIFFER TONY	2013101349	66-005-048-006-0018	238 PARK LN	07/05/2013	Paid	$108.71	$110.93	$116.48	$122.02	Annual Billing

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Payment Status Report
Dauphin County
WASHINGTON TWP

All Taxbills Sorted By Property Key

Township: **WASHINGTON TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LENKER ELWOOD F	2013101350	66-005-048-007-0019	244 PARK LN		Unpaid	$150.33	$153.40	$161.07	$168.74	Annual Billing
WEAVER JAMES	2013101351	66-005-048-008-0021	250 PARK LN	03/27/2013	Paid	$120.59	$123.05	$129.20	$135.36	Annual Billing
GELENCSER MARY LOU	2013101352	66-005-048-009-0020	254 PARK LN	04/11/2013	Paid	$58.59	$59.79	$62.78	$65.77	Annual Billing
MORGAN MARY	2013101353	66-005-048-010-0010		04/04/2013	Paid	$92.57	$94.46	$99.18	$103.91	Annual Billing
NEUMEISTER JOYCE	2013101354	66-005-048-011-0013	274 PARK LN	02/21/2013	Paid	$60.31	$61.54	$64.62	$67.69	Annual Billing
GRANSBURY JANICE	2013101355	66-005-048-012-0012	279 PARK LN	03/07/2013	Paid	$320.19	$326.72	$343.06	$359.39	Annual Billing
LESHER RICK	2013101356	66-005-048-014-0014			Unpaid	$92.57	$94.46	$99.18	$103.91	Annual Billing
SHIFFER TONY	2013101357	66-005-048-015-0015			Unpaid	$115.49	$117.85	$123.74	$129.64	Annual Billing
WEIDA WALTER	2013101358	66-005-048-016-0017	233 PARK LN	02/14/2013	Paid	$93.42	$95.33	$100.10	$104.86	Annual Billing
DEITER ROBERT L	2013101359	66-005-048-017-0021	219 PARK LN	03/13/2013	Paid	$95.11	$97.05	$101.90	$106.76	Annual Billing
KLINGER JUNE	2013101360	66-005-048-018-0006	209 PARK LN	06/07/2013	Paid	$39.93	$40.74	$42.78	$44.81	Annual Billing
REINER DANIEL	2013101361	66-005-048-019-0003	199 PARK LN	03/13/2013	Paid	$38.23	$39.01	$40.96	$42.91	Annual Billing
LUNDGREN LAURA	2013101362	66-005-048-101-0101	101 SUNSET DR	04/04/2013	Paid	$499.38	$509.57	$535.05	$560.53	Annual Billing
FLEMING RICHARD	2013101363	66-005-048-107-0107	107 SUNSET DR	03/07/2013	Paid	$371.99	$379.58	$398.56	$417.54	Annual Billing
J & T RENTALS	2013101364	66-005-048-113-0113	113 SUNSET DR	06/07/2013	Paid	$450.98	$460.18	$483.19	$506.20	Annual Billing
LIRA LINDA	2013101365	66-005-048-119-0022	119 SUNSET DR	06/07/2013	Paid	$350.75	$357.91	$375.81	$393.70	Annual Billing
SHOMPER JOHN	2013101366	66-005-048-125-0125	125 SUNSET DR	03/07/2013	Paid	$380.48	$388.24	$407.65	$427.06	Annual Billing
ZIMMERMAN KIMBERLY	2013101367	66-005-048-127-0127	127 SUNSET DR		Unpaid	$175.80	$179.39	$188.36	$197.33	Annual Billing
SHOMPER LANDON D	2013101368	66-005-049-000-0000	SUNSHINE LN	04/04/2013	Paid	$174.95	$178.52	$187.45	$196.37	Annual Billing
SHOMPER LANDON D	2013101369	66-005-050-000-0000	SUNSHINE LN	04/04/2013	Paid	$181.75	$185.46	$194.73	$204.01	Annual Billing
KLINGER CARL R	2013101370	66-005-051-000-0000	SUNSHINE LN	04/04/2013	Paid	$178.35	$181.99	$191.09	$200.19	Annual Billing
SHOMPER DAVID L	2013101371	66-005-052-000-0000	SUNSHINE LN	03/13/2013	Paid	$174.95	$178.52	$187.45	$196.37	Annual Billing
DIETRICH MARK C	2013101372	66-005-053-000-0000	SUNSHINE LN	04/04/2013	Paid	$42.46	$43.33	$45.50	$47.66	Annual Billing
WEBSTER DAVID	2013101373	66-005-054-000-0000	SUNSHINE LN	04/11/2013	Paid	$238.66	$243.53	$255.71	$267.88	Annual Billing
KLINGER CARL R	2013101374	66-005-055-000-0000	SUNSHINE LN	04/04/2013	Paid	$171.55	$175.05	$183.80	$192.56	Annual Billing
ZARKER CYNTHIA M	2013101375	66-005-056-000-0000	150 STONE HILL RD	03/27/2013	Paid	$996.19	$1,016.52	$1,067.35	$1,118.17	Annual Billing
HOFFMAN PAUL	2013101376	66-005-057-000-0000	LONG RD	04/04/2013	Paid	$910.41	$928.99	$975.44	$1,021.89	Annual Billing
RICE MICHELLE C	2013101377	66-005-058-000-0000	108 LONG RD	04/04/2013	Paid	$973.26	$993.12	$1,042.78	$1,092.43	Annual Billing
SHEEHAN TERENCE	2013101378	66-005-059-000-0000	LONG RD	02/21/2013	Paid	$145.24	$148.20	$155.61	$163.02	Annual Billing
SHEEHAN TERENCE	2013101379	66-005-060-000-0000	130 LONG RD	02/21/2013	Paid	$1,352.89	$1,380.50	$1,449.53	$1,518.55	Annual Billing
ARNOLD RONALD E	2013101380	66-005-061-000-0000	140 LONG RD	03/20/2013	Paid	$760.94	$776.47	$815.29	$854.12	Annual Billing
CARL TOMMY R	2013101381	66-005-062-000-0000	141 LONG RD	04/04/2013	Paid	$1,132.08	$1,155.18	$1,212.94	$1,270.70	Annual Billing

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Payment Status Report
Dauphin County
WASHINGTON TWP

All Taxbills Sorted By Property Key

Township: **WASHINGTON TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
CARL TOMMY R	2013101382	66-005-063-000-0000	LONG RD	04/04/2013	Paid	$25.48	$26.00	$27.30	$28.60	Annual Billing
BATEMAN JEFFORY J	2013101383	66-005-064-000-0000	117 LONG RD	04/04/2013	Paid	$861.17	$878.74	$922.68	$966.61	Annual Billing
PARSON GEORGE A	2013101384	66-005-065-000-0000	LONG RD	05/15/2013	Paid	$152.87	$155.99	$163.79	$171.59	Annual Billing
SMELTZ CRAIG R	2013101385	66-005-067-000-0000	144 S CROSSROADS RD	03/27/2013	Paid	$900.23	$918.60	$964.53	$1,010.46	Annual Billing
MATTERN WILLIAM C	2013101386	66-005-068-000-0000	ROUTE 209	05/31/2013	Paid	$13.58	$13.86	$14.55	$15.25	Annual Billing
SOLENCE JERRY P	2013101387	66-005-069-000-0000	334 S CROSSROADS RD	04/24/2013	Paid	$1,290.89	$1,317.23	$1,383.09	$1,448.95	Annual Billing
HERB BRIAN L	2013101388	66-005-076-000-0000	191 LONG RD	07/17/2013	Paid	$1,139.71	$1,162.97	$1,221.12	$1,279.27	Annual Billing
WILLIARD TIM E	2013101389	66-005-077-000-0000	177 LONG RD		Unpaid	$953.73	$973.19	$1,021.85	$1,070.51	Annual Billing
MAURER DANIEL J	2013101390	66-005-078-000-0000	169 LONG RD	04/11/2013	Paid	$1,190.67	$1,214.97	$1,275.72	$1,336.47	Annual Billing
PARSON GEORGE A	2013101391	66-005-079-000-0000	161 LONG RD	03/27/2013	Paid	$935.06	$954.14	$1,001.85	$1,049.55	Annual Billing
STOCK TIMOTHY D	2013101392	66-005-080-000-0000	155 LONG RD	03/27/2013	Paid	$1,127.83	$1,150.85	$1,208.39	$1,265.94	Annual Billing
SMELTZ TODD B	2013101393	66-005-081-000-0000	150 LONG RD	03/07/2013	Paid	$1,551.62	$1,583.29	$1,662.45	$1,741.62	Annual Billing
BURGET JOHN A	2013101394	66-005-082-000-0000	194 LONG RD	03/27/2013	Paid	$1,040.37	$1,061.60	$1,114.68	$1,167.76	Annual Billing
MASSER PAUL F	2013101395	66-005-086-000-0000	EAST OF STONE HILL RD	05/31/2013	Paid	$388.12	$396.04	$415.84	$435.64	Annual Billing
SMELTZ CRAIG R	2013101396	66-005-087-000-0000	ROUTE 22035	03/27/2013	Paid	$39.93	$40.74	$42.78	$44.81	Annual Billing
TROUTMAN RENEE E	2013101397	66-005-088-000-0000	STONE HILL RD	06/07/2013	Paid	$161.36	$164.65	$172.88	$181.12	Annual Billing
BUSH BRADLEY C	2013101398	66-005-089-000-0000	392 S CROSSROADS RD		Unpaid	$1,019.12	$1,039.92	$1,091.92	$1,143.91	Annual Billing
DORMAN BENJAMIN B	2013101399	66-005-093-000-0000	STONE HILL RD	04/04/2013	Paid	$183.44	$187.18	$196.54	$205.90	Annual Billing
SMITH NATASHA M	2013101400	66-005-095-000-0000			Unpaid	$371.99	$379.58	$398.56	$417.54	Annual Billing
DAUPHIN MEADOWS INC	2013101401	66-006-001-000-0000	WEST OF LENKER RD	03/20/2013	Paid	$936.74	$955.86	$1,003.65	$1,051.45	Annual Billing
DAUPHIN MEADOWS INC	2013101402	66-006-002-000-0000	379 STONE RD	03/20/2013	Paid	$1,013.18	$1,033.86	$1,085.55	$1,137.25	Annual Billing
STONEROAD GLENN L	2013101403	66-006-003-000-0000	503 N STONE RD	03/20/2013	Paid	$1,164.36	$1,188.12	$1,247.53	$1,306.93	Annual Billing
DAUPHIN MEADOWS INC	2013101404	66-006-004-000-0000	WEST OF LENKER RD	03/20/2013	Paid	$2,484.96	$2,535.67	$2,662.45	$2,789.24	Annual Billing
DAUPHIN MEADOWS INC	2013101405	66-006-005-000-0000	LENKER RD	03/20/2013	Paid	$545.22	$556.35	$584.17	$611.99	Annual Billing
STOLTZFUS ABNER P	2013101406	66-006-006-000-0000	184 STONE RD	06/07/2013	Paid	$3,092.19	$3,155.30	$3,313.07	$3,470.83	Annual Billing
FEIDT DAVID E	2013101407	66-006-007-000-0000	375 FEIDT RD	04/11/2013	Paid	$1,514.25	$1,545.15	$1,622.41	$1,699.67	Annual Billing
FEIDT DAVID E	2013101408	66-006-008-000-0000	466 FEIDT RD	04/11/2013	Paid	$611.47	$623.95	$655.15	$686.35	Annual Billing
KOLVA WILLIAM R	2013101409	66-006-009-000-0000	EAST OF BOTTS RD	04/24/2013	Paid	$25.48	$26.00	$27.30	$28.60	Annual Billing
BRANCHICK DAVID R	2013101410	66-006-010-000-0000	BOTTS RD	04/05/2013	Paid	$209.78	$214.06	$224.76	$235.47	Annual Billing
BOTTS MICHAEL DOUGLAS &	2013101411	66-006-011-000-0000	233 BOTTS RD	07/17/2013	Paid	$456.92	$466.24	$489.55	$512.86	Annual Billing
FEIDT DAVID E	2013101412	66-006-012-000-0000	BOTTS RD	04/11/2013	Paid	$994.50	$1,014.80	$1,065.54	$1,116.28	Annual Billing
DAUPHIN MEADOWS INC	2013101413	66-006-013-000-0000	STONE RD	03/20/2013	Paid	$166.45	$169.85	$178.34	$186.84	Annual Billing

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Payment Status Report
Dauphin County
WASHINGTON TWP

All Taxbills Sorted By Property Key

Township: WASHINGTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
TETER ROY	2013101414	66-006-014-000-0000	STONE RD	04/05/2013	Paid	$683.68	$697.63	$732.51	$767.39	Annual Billing
STONEROAD GLEN L	2013101415	66-006-015-000-0000	518 STONE RD	05/31/2013	Paid	$924.86	$943.73	$990.92	$1,038.10	Annual Billing
SMITH VICKY L	2013101416	66-006-016-000-0000	438 N STONE RD	03/13/2013	Paid	$793.22	$809.41	$849.88	$890.35	Annual Billing
SILKS MICHAEL A	2013101417	66-006-017-000-0000	780 FEIDT RD	03/20/2013	Paid	$1,302.78	$1,329.37	$1,395.84	$1,462.31	Annual Billing
SILKS MICHAEL A	2013101418	66-006-017-001-0001	800 FEIDT RD	03/20/2013	Paid	$95.11	$97.05	$101.90	$106.76	Annual Billing
SMITH VICKY L	2013101419	66-006-018-000-0000	EAST OF STONE RD	03/13/2013	Paid	$15.30	$15.61	$16.39	$17.17	Annual Billing
HARMAN BRYCE L	2013101420	66-006-019-000-0000	436 N STONE RD	03/07/2013	Paid	$893.43	$911.66	$957.24	$1,002.83	Annual Billing
DAUPHIN MEADOWS INC	2013101421	66-006-020-000-0000	STONE RD	03/20/2013	Paid	$834.83	$851.87	$894.46	$937.06	Annual Billing
PEACHEY AMMON E	2013101422	66-006-021-000-0000	545 FEIDT RD	03/20/2013	Paid	$1,110.85	$1,133.52	$1,190.20	$1,246.87	Annual Billing
BUFFINGTON DONALD H	2013101423	66-006-022-000-0000	307 FEIDT RD	03/07/2013	Paid	$1,188.12	$1,212.37	$1,272.99	$1,333.61	Annual Billing
STOLTZFUS DAVID RAY	2013101424	66-006-023-000-0000	570 N STONE RD	07/31/2013	Paid	$2,582.63	$2,635.34	$2,767.11	$2,898.87	Annual Billing
BRANCHICK DAVID R	2013101425	66-006-025-000-0000	BOTTS RD	04/05/2013	Paid	$1,145.66	$1,169.04	$1,227.49	$1,285.94	Annual Billing
UHLER KAREN I	2013101426	66-006-026-000-0000	441 FEIDT RD	06/07/2013	Paid	$1,154.16	$1,177.71	$1,236.60	$1,295.48	Annual Billing
SMITH VICKY L	2013101427	66-006-028-000-0000	EAST OF STONE RD	03/13/2013	Paid	$0.86	$0.88	$0.92	$0.97	Annual Billing
HERMAN MARLIN T	2013101428	66-007-001-000-0000	827 WILHOUR RD	02/27/2013	Paid	$1,009.78	$1,030.39	$1,081.91	$1,133.43	Annual Billing
LARK RONALD N	2013101429	66-007-002-000-0000	858 WILHOUR RD	04/04/2013	Paid	$599.58	$611.82	$642.41	$673.00	Annual Billing
DEIBLER KIM R	2013101430	66-007-003-000-0000	680 WILHOUR EXPWY	02/27/2013	Paid	$720.18	$734.88	$771.62	$808.37	Annual Billing
FISHER CHRISTIAN F	2013101431	66-007-004-000-0000	807 N CHURCH RD	06/14/2013	Paid	$894.28	$912.53	$958.16	$1,003.78	Annual Billing
WARFEL CINDY L	2013101432	66-007-005-000-0000	ROUTE 22064	04/04/2013	Paid	$941.00	$960.20	$1,008.21	$1,056.22	Annual Billing
NEAGLEY KAREN K	2013101433	66-007-006-000-0000	221 SWA NEA DR	03/20/2013	Paid	$952.87	$972.32	$1,020.94	$1,069.55	Annual Billing
STOLTZFUS SIMEON S	2013101434	66-007-007-000-0000	MATTESTOWN RD		Unpaid	$1,951.62	$1,991.45	$2,091.02	$2,190.60	Annual Billing
SNYDER RUSSELL	2013101435	66-007-008-000-0000	ROUTE 22037	04/04/2013	Paid	$405.96	$414.24	$434.95	$455.66	Annual Billing
MORTON VIRGINIA L	2013101436	66-007-009-000-0000	BOTTS RD	02/21/2013	Paid	$1,300.24	$1,326.78	$1,393.12	$1,459.46	Annual Billing
MAUSER BRANDON E	2013101437	66-007-010-000-0000	481 WILHOUR EXPWY		Unpaid	$754.16	$769.55	$808.03	$846.51	Annual Billing
FISHER CHRISTIAN F	2013101438	66-007-013-000-0000	ROUTE 22064 L1	06/14/2013	Paid	$77.29	$78.87	$82.81	$86.76	Annual Billing
GARNICK MICHAEL L	2013101439	66-007-014-000-0000	ROUTE 22064		Unpaid	$681.11	$695.01	$729.76	$764.51	Annual Billing
GARNICK MICHAEL L	2013101440	66-007-014-001-0001	ROUTE 22064		Unpaid	$5.10	$5.20	$5.46	$5.72	Annual Billing
KOCHER RICHARD E	2013101441	66-007-016-000-0000	ROUTE 225	04/04/2013	Paid	$33.12	$33.80	$35.49	$37.18	Annual Billing
FULKROD JAY H	2013101442	66-007-017-000-0000	350 N CHURCH ST	03/20/2013	Paid	$702.36	$716.69	$752.52	$788.36	Annual Billing
KLINGER E LEROY	2013101443	66-007-018-000-0000	ROUTE 22064	04/04/2013	Paid	$1,108.31	$1,130.93	$1,187.48	$1,244.02	Annual Billing
KLINGER MACHINERY COMPA	2013101444	66-007-020-000-0000	N CHURCH ST	04/04/2013	Paid	$3,233.17	$3,299.15	$3,464.11	$3,629.07	Annual Billing
FISHER CHRISTIAN F	2013101445	66-007-021-000-0000	ROUTE 22064	06/14/2013	Paid	$904.48	$922.94	$969.09	$1,015.23	Annual Billing

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Payment Status Report
Dauphin County
WASHINGTON TWP

All Taxbills Sorted By Property Key

Township: **WASHINGTON TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LETTICH EVELYN C	2013101446	66-007-023-000-0000	406 N CHURCH ST	03/13/2013	Paid	$1,031.02	$1,052.06	$1,104.66	$1,157.27	Annual Billing
HOFFMAN ROBIN M	2013101447	66-007-024-000-0000	340 CHURCH ST	03/27/2013	Paid	$782.19	$798.15	$838.06	$877.97	Annual Billing
KOCHER RICHARD E	2013101448	66-007-025-000-0000	422 N CHURCH ST	04/04/2013	Paid	$1,206.82	$1,231.45	$1,293.02	$1,354.60	Annual Billing
KLINGER RICHARD E	2013101449	66-007-026-000-0000	ROUTE 22064	02/14/2013	Paid	$1,019.98	$1,040.80	$1,092.84	$1,144.88	Annual Billing
BIXLER DAVID H	2013101450	66-007-027-000-0000	460 N CHURCH ST	04/04/2013	Paid	$1,046.29	$1,067.64	$1,121.02	$1,174.40	Annual Billing
LASKOWSKI JOHN B	2013230293	66-007-033-000-0000	4054 ROUTE 225		Unpaid	$86.41	$88.17	$92.58	$96.99	August Interim
LASKOWSKI JOHN B	2013101451	66-007-033-000-0000	4054 ROUTE 225	06/14/2013	Paid	$949.49	$968.87	$1,017.31	$1,065.76	Annual Billing
MATTER RANDY RAY	2013101452	66-007-034-000-0000	321 MATTERTOWN RD	03/27/2013	Paid	$1,436.95	$1,466.28	$1,539.59	$1,612.91	Annual Billing
FISHER ELAM R	2013101453	66-007-038-000-0000	700 S KENTUCKY DR	03/13/2013	Paid	$1,301.93	$1,328.50	$1,394.93	$1,461.35	Annual Billing
ROMBERGER JOHN A	2013101454	66-007-039-000-0000	320 TENNESSEE AVE	05/08/2013	Paid	$2,736.25	$2,792.09	$2,931.69	$3,071.30	Annual Billing
SCHREFFLER TROY R	2013101455	66-007-040-000-0000	TENNESSEE AV L71		Unpaid	$289.61	$295.52	$310.30	$325.07	Annual Billing
ULSH STEVEN E	2013101456	66-007-041-000-0000	316 TENNESSEE AVE	04/04/2013	Paid	$1,488.20	$1,518.57	$1,594.50	$1,670.43	Annual Billing
SPICHER MARY A	2013101457	66-007-042-000-0000	TENNESSEE AV L69	05/31/2013	Paid	$229.33	$234.01	$245.71	$257.41	Annual Billing
WILLIAMS EVAN P	2013101458	66-007-043-000-0000	312 TENNESSEE AVE	03/27/2013	Paid	$1,608.06	$1,640.88	$1,722.92	$1,804.97	Annual Billing
PETERS WILLIA J	2013101459	66-007-044-000-0000	310 TENNESSEE AV	04/04/2013	Paid	$1,854.35	$1,892.19	$1,986.80	$2,081.41	Annual Billing
KEAFFER MARGARET E	2013101460	66-007-045-000-0000	308 TENNESSEE AVE	06/14/2013	Paid	$1,421.23	$1,450.23	$1,522.74	$1,595.25	Annual Billing
MILLER GARY L	2013101461	66-007-046-000-0000	306 TENNESSEE AVE	04/04/2013	Paid	$1,388.94	$1,417.29	$1,488.15	$1,559.02	Annual Billing
GRAY PETE H	2013101462	66-007-047-000-0000	304 TENNESSEE AVE		Unpaid	$1,478.13	$1,508.30	$1,583.72	$1,659.13	Annual Billing
CHUBB ALLEN B	2013101463	66-007-048-000-0000	302 TENNESSEE AVE	04/05/2013	Paid	$1,310.82	$1,337.57	$1,404.45	$1,471.33	Annual Billing
MARKEL RALPH E	2013101464	66-007-049-000-0000	300 TENNESSEE AVE	06/07/2013	Paid	$1,493.42	$1,523.90	$1,600.10	$1,676.29	Annual Billing
ALTLAND JOHN H	2013101465	66-007-050-000-0000	204 MISSOURI DR	03/20/2013	Paid	$1,637.45	$1,670.87	$1,754.41	$1,837.96	Annual Billing
GUNDERMAN RICKI A	2013101466	66-007-051-000-0000	202 MISSOURI DR	03/13/2013	Paid	$1,507.47	$1,538.23	$1,615.14	$1,692.05	Annual Billing
STRAUB KEVIN L	2013101467	66-007-052-000-0000	200 MISSOURI DR	04/04/2013	Paid	$1,454.34	$1,484.02	$1,558.22	$1,632.42	Annual Billing
SMELTZ DAVID R	2013101468	66-007-053-000-0000	201 MISSOURI DR	06/07/2013	Paid	$1,481.85	$1,512.09	$1,587.69	$1,663.30	Annual Billing
HARMAN STEVEN J	2013101469	66-007-054-000-0000	203 MISSOURI DR	07/31/2013	Paid	$1,771.11	$1,807.26	$1,897.62	$1,987.99	Annual Billing
ARMSTRONG DANIEL G	2013101470	66-007-055-000-0000	127 MISSOURI DR	03/27/2013	Paid	$1,761.19	$1,797.13	$1,886.99	$1,976.84	Annual Billing
KLINGER ROBERT E	2013101471	66-007-056-000-0000	105 MISSOURI DR L31	03/27/2013	Paid	$60.10	$61.33	$64.40	$67.46	Annual Billing
KLINGER ROBERT E	2013101472	66-007-057-000-0000	105 MISSOURI DR L30	03/27/2013	Paid	$1,717.51	$1,752.56	$1,840.19	$1,927.82	Annual Billing
LIGON ROBERT S	2013101473	66-007-058-000-0000	899 S KENTUCKY DR	02/27/2013	Paid	$1,497.71	$1,528.28	$1,604.69	$1,681.11	Annual Billing
LESHER RONALD E	2013101474	66-007-059-000-0000	301 TENNESSE AVE	04/04/2013	Paid	$1,475.63	$1,505.75	$1,581.04	$1,656.33	Annual Billing
CURRIE SCOT	2013101475	66-007-060-000-0000	303 TENNESSEE AVE	04/24/2013	Paid	$1,901.07	$1,939.87	$2,036.86	$2,133.86	Annual Billing
GRAY HENRY E	2013101476	66-007-062-000-0000	307 TENNESSEE AVE	06/14/2013	Paid	$1,399.15	$1,427.70	$1,499.09	$1,570.47	Annual Billing

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Payment Status Report
Dauphin County
WASHINGTON TWP

All Taxbills Sorted By Property Key

Township: **WASHINGTON TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ENDERS DOUGLAS P	2013101477	66-007-063-000-0000	TENNESSEE AV L24	04/04/2013	Paid	$1,646.29	$1,679.89	$1,763.88	$1,847.88	Annual Billing
BINGAMAN KENNETH L	2013101478	66-007-064-000-0000	311 TENNESSEE AVE	04/04/2013	Paid	$1,415.28	$1,444.16	$1,516.37	$1,588.58	Annual Billing
HACKENBERG BRUCE M	2013101479	66-007-065-000-0000	313 TENNESSEE AVE	03/27/2013	Paid	$1,340.55	$1,367.91	$1,436.31	$1,504.70	Annual Billing
BUFFINGTON PRICE E	2013101480	66-007-066-000-0000	315 TENNESSEE AVE	03/13/2013	Paid	$1,970.70	$2,010.92	$2,111.47	$2,212.01	Annual Billing
BUFFINGTON MATTHEW	2013101481	66-007-067-000-0000	317 TENNESSEE AVE	06/14/2013	Paid	$1,309.97	$1,336.70	$1,403.54	$1,470.37	Annual Billing
MILLER DALE E	2013101482	66-007-068-000-0000	319 TENNESSEE AV L19	04/05/2013	Paid	$1,776.09	$1,812.34	$1,902.96	$1,993.57	Annual Billing
SUMMERS STEVEN C	2013101483	66-007-069-000-0000	321 TENNESSEE AVE	03/27/2013	Paid	$1,603.88	$1,636.61	$1,718.44	$1,800.27	Annual Billing
DUNKELBERGER GARY M	2013101484	66-007-070-000-0000	323 TENNESSEE AVE	03/20/2013	Paid	$1,336.35	$1,363.62	$1,431.80	$1,499.98	Annual Billing
WYNN CHRISTOPHER M	2013101485	66-007-071-000-0000	106 KENTUCKY DR	04/04/2013	Paid	$1,514.30	$1,545.20	$1,622.46	$1,699.72	Annual Billing
WICKARD KARL L	2013101486	66-007-072-000-0000	521 CHURCH ST	03/07/2013	Paid	$2,355.93	$2,404.01	$2,524.21	$2,644.41	Annual Billing
UPPER DAUPHIN SCHOOL DI	2013101487	66-007-074-000-0000	CHURCH ST L13	02/21/2013	Paid	$159.67	$162.93	$171.08	$179.22	Annual Billing
CRISSINGER MARY J	2013101488	66-007-075-000-0000	CHURCH ST L12	04/04/2013	Paid	$1,571.15	$1,603.21	$1,683.37	$1,763.53	Annual Billing
DEITRICH PAMELA J	2013101489	66-007-076-000-0000	485 CHURCH ST	03/20/2013	Paid	$1,601.71	$1,634.40	$1,716.12	$1,797.84	Annual Billing
BONAWITZ RICK E	2013101490	66-007-077-000-0000	475 CHURCH ST	04/04/2013	Paid	$1,425.08	$1,454.16	$1,526.87	$1,599.58	Annual Billing
BONAWITZ RICK E	2013230294	66-007-077-000-0000	475 CHURCH ST		Unpaid	$70.84	$72.29	$75.90	$79.52	August Interim
SCHUCK GREGORY D	2013101491	66-007-079-000-0000	451 N CHURCH ST	03/27/2013	Paid	$1,643.35	$1,676.89	$1,760.73	$1,844.58	Annual Billing
SPOTTS NEAL L	2013101492	66-007-081-000-0000	413 N CHURCH ST	03/20/2013	Paid	$1,211.92	$1,236.65	$1,298.48	$1,360.32	Annual Billing
JENSEN JENS P	2013101493	66-007-082-000-0000	800 KENTUCKY DR	05/31/2013	Paid	$1,481.12	$1,511.35	$1,586.92	$1,662.49	Annual Billing
KLINGER ROBERT E	2013101494	66-007-083-000-0000	CHURCH ST L4	03/27/2013	Paid	$153.73	$156.87	$164.71	$172.56	Annual Billing
HAIN RONALD E	2013101495	66-007-084-000-0000	401 CHURCH ST	03/27/2013	Paid	$1,191.52	$1,215.84	$1,276.63	$1,337.42	Annual Billing
GENTILE SAMUEL J	2013101496	66-007-085-000-0000	510 CHURCH ST	03/27/2013	Paid	$1,121.03	$1,143.91	$1,201.11	$1,258.30	Annual Billing
GENTILE SAMUEL J	2013101497	66-007-086-000-0000	ROUTE 22064 L3	04/04/2013	Paid	$7.64	$7.80	$8.19	$8.58	Annual Billing
KLINGER SAMUEL J	2013101498	66-007-088-000-0000	ROUTE 225 L6	04/11/2013	Paid	$215.72	$220.12	$231.13	$242.13	Annual Billing
ADLEY RONNIE	2013101499	66-007-089-000-0000	701 KENTUCKY DR	06/14/2013	Paid	$1,547.76	$1,579.35	$1,658.32	$1,737.29	Annual Billing
GOOCEY KAREN C	2013101500	66-007-090-000-0000	WILHOUR EXPWY L2	04/04/2013	Paid	$157.96	$161.18	$169.24	$177.30	Annual Billing
GOOCEY KAREN C	2013101501	66-007-091-000-0000	WILHOUR EXPWY L4	04/04/2013	Paid	$33.12	$33.80	$35.49	$37.18	Annual Billing
KLINGER SAMUEL J	2013101502	66-007-092-000-0000	ROUTE 225 L5		Unpaid	$1,402.15	$1,430.77	$1,502.31	$1,573.85	Annual Billing
ADAMS TRACY L	2013101503	66-007-093-000-0000	4066 STATE ROUTE 225 L4		Unpaid	$1,280.70	$1,306.84	$1,372.18	$1,437.52	Annual Billing
BROWN LAVERNE R	2013101504	66-007-094-000-0000	MISSOURI DR L73	03/20/2013	Paid	$411.91	$420.32	$441.34	$462.35	Annual Billing
NEAGLEY JOHN S	2013101505	66-008-002-000-0000	ROUTE 225	03/07/2013	Paid	$1,210.22	$1,234.92	$1,296.67	$1,358.41	Annual Billing
DONLO FAMILY LIMITED	2013101506	66-008-004-000-0000	NORTH OF ROUTE 209	02/21/2013	Paid	$165.62	$169.00	$177.45	$185.90	Annual Billing
FISHER DAVID E	2013101507	66-008-005-000-0000	442 BECHTEL RD		Unpaid	$1,228.90	$1,253.98	$1,316.68	$1,379.38	Annual Billing

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Payment Status Report
Dauphin County
WASHINGTON TWP

All Taxbills Sorted By Property Key

Township: WASHINGTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SHAFFER JOHN A	2013101508	66-008-006-000-0000	860 RAKER MILL RD	02/21/2013	Paid	$1,376.67	$1,404.77	$1,475.01	$1,545.25	Annual Billing
ZOOK JOHN D	2013101509	66-008-007-000-0000	884 RAKERS MILL RD	04/04/2013	Paid	$877.30	$895.20	$939.96	$984.72	Annual Billing
SNYDER CODY A	2013101510	66-008-008-000-0000	ROUTE 225		Unpaid	$771.99	$787.74	$827.13	$866.51	Annual Billing
MORRIS MICHAEL	2013101511	66-008-009-000-0000	ROUTE 225		Unpaid	$1,200.87	$1,225.38	$1,286.65	$1,347.92	Annual Billing
DAUPHIN COUNTY INDUSTRI	2013101512	66-008-010-000-0000	ROUTE 225	04/04/2013	Paid	$13,438.82	$13,713.08	$14,398.73	$15,084.39	Annual Billing
MILLER LOIS M	2013101513	66-008-011-000-0000	ROUTE 225	02/21/2013	Paid	$764.34	$779.94	$818.94	$857.93	Annual Billing
ENGLE HARRY D	2013101514	66-008-012-000-0000	339 ENGLE RD	03/13/2013	Paid	$704.04	$718.41	$754.33	$790.25	Annual Billing
BEDNAR CONNIE L	2013101515	66-008-013-000-0000	158 STATE DR	04/04/2013	Paid	$881.55	$899.54	$944.52	$989.49	Annual Billing
NEWMAN HOWARD E	2013101516	66-008-015-000-0000	4559 STATE ROUTE 209	03/27/2013	Paid	$749.89	$765.19	$803.45	$841.71	Annual Billing
WIEST ROY L	2013101517	66-008-016-000-0000	E MAIN ST	03/20/2013	Paid	$684.96	$698.94	$733.89	$768.83	Annual Billing
WYLIE TAHVA N	2013101518	66-008-017-000-0000	ROUTE 209 L1	02/21/2013	Paid	$187.70	$191.53	$201.11	$210.68	Annual Billing
ENGLE CLAIR E	2013101519	66-008-018-000-0000	NORTH OF ROUTE 209	02/27/2013	Paid	$10.18	$10.39	$10.91	$11.43	Annual Billing
ENGLE CLAIR E	2013101520	66-008-019-000-0000	NORTH OF ROUTE 209	02/27/2013	Paid	$7.64	$7.80	$8.19	$8.58	Annual Billing
PAUL RANDALL BOBBY	2013101521	66-008-020-000-0000	780 RAKERS MILL RD	02/14/2013	Paid	$1,010.62	$1,031.25	$1,082.81	$1,134.38	Annual Billing
ENGLE CLAIR E	2013101522	66-008-021-000-0000	362 WOLAND RD	02/27/2013	Paid	$591.95	$604.03	$634.23	$664.43	Annual Billing
MILLER DONALD	2013101523	66-008-022-000-0000	ROUTE 209	02/21/2013	Paid	$1,346.11	$1,373.58	$1,442.26	$1,510.94	Annual Billing
BUSH DAVID P	2013101524	66-008-023-000-0000	NORTH OF ROUTE 209	02/21/2013	Paid	$8.50	$8.67	$9.10	$9.54	Annual Billing
PP&L INCORPORATED	2013101525	66-008-026-000-0000	NORTH OF ROUTE 209	03/20/2013	Paid	$494.46	$504.55	$529.78	$555.01	Annual Billing
SHEPLEY DUANE E	2013101526	66-008-027-000-0000	467 ENGLE RD		Unpaid	$529.09	$539.89	$566.88	$593.88	Annual Billing
SNYDER DOUGLAS H	2013101527	66-008-028-000-0000	4865 ROUTE 209		Unpaid	$1,983.88	$2,024.37	$2,125.59	$2,226.81	Annual Billing
PP&L INCORPORATED	2013101528	66-008-029-000-0000	ROUTE 209	03/20/2013	Paid	$6,528.23	$6,661.46	$6,994.53	$7,327.61	Annual Billing
DONLO FAMILY LIMITED	2013101529	66-008-030-000-0000	NORTH OF ROUTE 209	02/21/2013	Paid	$84.07	$85.79	$90.08	$94.37	Annual Billing
KOCHER ENTERPRISES INCC	2013101530	66-008-032-000-0000	ROUTE 209	03/13/2013	Paid	$11,761.90	$12,001.94	$12,602.04	$13,202.13	Annual Billing
TAYLOR TODD E	2013101531	66-008-033-000-0000	ROUTE 209 L2		Unpaid	$1,748.64	$1,784.33	$1,873.55	$1,962.76	Annual Billing
KOCHER ENTERPRISES INCC	2013101532	66-008-034-000-0000	ROUTE 209	03/13/2013	Paid	$514.66	$525.16	$551.42	$577.68	Annual Billing
KISSINGER GARY E	2013101533	66-008-035-000-0000	315 ENGLE RD	03/27/2013	Paid	$1,020.82	$1,041.65	$1,093.73	$1,145.82	Annual Billing
ARCHLAND PROPERTY II LP	2013101534	66-008-037-000-0000	4660 ROUTE 209	05/08/2013	Paid	$2,544.96	$2,596.90	$2,726.75	$2,856.59	Annual Billing
BARMILL PARTNERSHIP	2013101535	66-008-038-000-0000	301 STATE DR	02/14/2013	Paid	$4,009.25	$4,091.07	$4,295.62	$4,500.18	Annual Billing
DONLO FAMILY FARM LIMITEI	2013101536	66-008-039-000-0000	ROUTE 209 L4	04/04/2013	Paid	$6,084.89	$6,209.07	$6,519.52	$6,829.98	Annual Billing
PELL FRANK W	2013101537	66-009-001-000-0000	ROUTE 22035	03/20/2013	Paid	$142.69	$145.60	$152.88	$160.16	Annual Billing
FISHER STEPHEN W	2013101538	66-009-002-000-0000	975 RAKERS MILL RD	04/04/2013	Paid	$681.96	$695.88	$730.67	$765.47	Annual Billing
WILBURN ANN K E	2013101539	66-009-004-000-0000	1032 RAKERS MILL RD	04/11/2013	Paid	$622.52	$635.22	$666.98	$698.74	Annual Billing

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Payment Status Report
Dauphin County
WASHINGTON TWP

All Taxbills Sorted By Property Key

Township: WASHINGTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MILLER DONALD L	2013101540	66-009-005-000-0000	MOTTER RD	02/21/2013	Paid	$643.75	$656.89	$689.73	$722.58	Annual Billing
PACK DOROTHY	2013101541	66-009-005-001-0001	1217 RAKERS MILL RD	03/27/2013	Paid	$56.05	$57.19	$60.05	$62.91	Annual Billing
SHADE RODNEY L	2013101542	66-009-006-000-0000	235 MATTER RD	04/04/2013	Paid	$165.62	$169.00	$177.45	$185.90	Annual Billing
BROWN LAVERNE R	2013101543	66-009-007-000-0000	4915 ROUTE 209	03/20/2013	Paid	$604.67	$617.01	$647.86	$678.71	Annual Billing
ARC TSELBPA001 LLC	2013101544	66-009-008-000-0000	STATE ROUTE 209	03/27/2013	Paid	$10,034.11	$10,238.89	$10,750.83	$11,262.78	Annual Billing
TROUTMAN EUGENE L	2013101545	66-009-009-000-0000	123 ROMBERGER RD	03/13/2013	Paid	$171.55	$175.05	$183.80	$192.56	Annual Billing
HERB HAROLD K	2013101546	66-009-010-000-0000	5071 ROUTE 209	02/21/2013	Paid	$874.75	$892.60	$937.23	$981.86	Annual Billing
MASSER & BALLAY ENTERPR	2013101547	66-009-011-000-0000	5151 ROUTE 209	05/08/2013	Paid	$848.42	$865.73	$909.02	$952.30	Annual Billing
CRABB BENJAMIN E	2013101548	66-009-012-000-0000	ROUTE 209		Unpaid	$255.64	$260.86	$273.90	$286.95	Annual Billing
CRABB BENJAMIN E	2013101549	66-009-013-000-0000	5411 ROUTE 209		Unpaid	$3,335.93	$3,404.01	$3,574.21	$3,744.41	Annual Billing
SCHAFFNER NICHOLAS A	2013101550	66-009-014-000-0000	FISHER RD	03/13/2013	Paid	$33.86	$34.55	$36.28	$38.01	Annual Billing
SCHAFFNER NICHOLAS A	2013101551	66-009-015-000-0000	148 FISHER RD	03/07/2013	Paid	$435.68	$444.57	$466.80	$489.03	Annual Billing
CRABB ROBERT E	2013101552	66-009-017-000-0000	MANORS RD	04/05/2013	Paid	$78.99	$80.60	$84.63	$88.66	Annual Billing
CRABB ROBERT E	2013101553	66-009-018-000-0000	5324 ROUTE 209	04/05/2013	Paid	$672.61	$686.34	$720.66	$754.97	Annual Billing
CRABB ROBERT E	2013101554	66-009-018-001-0555	ROUTE 209	04/05/2013	Paid	$2.55	$2.60	$2.73	$2.86	Annual Billing
CRABB ROBERT E	2013101555	66-009-020-000-0000	MANORS RD	04/05/2013	Paid	$33.97	$34.66	$36.39	$38.13	Annual Billing
BUMBLE BEE HOLLOW GOLF	2013101556	66-009-022-000-0000	ROUTE 209	03/27/2013	Paid	$839.09	$856.21	$899.02	$941.83	Annual Billing
REED BEVERLY ANN	2013101557	66-009-023-000-0000	MANORS RD		Unpaid	$243.75	$248.72	$261.16	$273.59	Annual Billing
RICE WILLIAM A	2013101558	66-009-024-000-0000	4944 STATE ROUTE 209	04/04/2013	Paid	$1,007.22	$1,027.78	$1,079.17	$1,130.56	Annual Billing
CRABB ROBERT E	2013101559	66-009-025-000-0000	5324 ROUTE 209	04/05/2013	Paid	$192.80	$196.73	$206.57	$216.40	Annual Billing
CRABB ROBERT E	2013101560	66-009-025-001-0001	ROUTE 209	04/05/2013	Paid	$17.85	$18.21	$19.12	$20.03	Annual Billing
GEMBERLING DOROTHY L	2013101561	66-009-026-000-0000	5206 ROUTE 209	03/07/2013	Paid	$710.84	$725.35	$761.62	$797.89	Annual Billing
FRANK JOSHUA A	2013101562	66-009-027-000-0000	5204 ROUTE 209	03/27/2013	Paid	$626.77	$639.56	$671.54	$703.52	Annual Billing
TSCHOPP ALBERT L	2013101563	66-009-028-000-0000	5082 ROUTE 209		Unpaid	$873.05	$890.87	$935.41	$979.96	Annual Billing
ZIMMERMAN JACK R	2013101564	66-009-029-000-0000	142 MANORS RD	02/21/2013	Paid	$669.23	$682.89	$717.03	$751.18	Annual Billing
PAPANDREA SAMUEL V	2013101565	66-009-030-000-0000	ROUTE 209	06/07/2013	Paid	$907.03	$925.54	$971.82	$1,018.09	Annual Billing
PAPANDREA SAMUEL V	2013101566	66-009-031-000-0000	ROUTE 209	06/07/2013	Paid	$117.21	$119.60	$125.58	$131.56	Annual Billing
KOVAK DEBRA A	2013101567	66-009-032-000-0000	ROUTE 209	02/27/2013	Paid	$924.86	$943.73	$990.92	$1,038.10	Annual Billing
MOULFAIR LUCILLE R	2013101568	66-009-034-000-0000	132 SHORT RD	03/13/2013	Paid	$743.96	$759.14	$797.10	$835.05	Annual Billing
KLINGER MICHAEL	2013101569	66-009-035-000-0000	107 MOUNTAINVIEW RD	03/07/2013	Paid	$683.83	$697.79	$732.68	$767.57	Annual Billing
WIEST ALFRED A	2013101570	66-009-036-000-0000	4968 ROUTE 209	04/04/2013	Paid	$813.61	$830.21	$871.72	$913.23	Annual Billing
NICE BRENDA E	2013101571	66-009-037-000-0000	130 MANORS RD	04/04/2013	Paid	$803.40	$819.80	$860.79	$901.78	Annual Billing

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Payment Status Report
Dauphin County
WASHINGTON TWP

All Taxbills Sorted By Property Key

Township: WASHINGTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MAURER ROBERT W	2013101572	66-009-039-000-0000	4986 ROUTE 209	03/20/2013	Paid	$952.87	$972.32	$1,020.94	$1,069.55	Annual Billing
TSCHOPP ALBERT L	2013101573	66-009-040-000-0000	SOUTH OF ROUTE 209		Unpaid	$25.48	$26.00	$27.30	$28.60	Annual Billing
PHILLIPS CYNTHIA L	2013101574	66-009-041-000-0000	5256 ROUTE 209	04/04/2013	Paid	$1,089.61	$1,111.85	$1,167.44	$1,223.04	Annual Billing
PAPANDREA SAMUEL V	2013101575	66-009-042-000-0000	5052 ROUTE 209	06/07/2013	Paid	$642.90	$656.02	$688.82	$721.62	Annual Billing
WHITCOMB JOSEPH S	2013101576	66-009-043-000-0000	112 MOUNTAIN VIEW RD	03/27/2013	Paid	$710.09	$724.58	$760.81	$797.04	Annual Billing
WARFEL ANDREW M	2013101577	66-009-044-000-0000	120 MOUNTAIN VIEW RD	03/27/2013	Paid	$807.05	$823.52	$864.70	$905.87	Annual Billing
KLINGER MICHAEL	2013101578	66-009-045-000-0000	MOUNTAIN VIEW RD	03/07/2013	Paid	$31.08	$31.71	$33.30	$34.88	Annual Billing
RICKER ELIZABETH G	2013101579	66-009-046-000-0000	125 MOUNTAIN VIEW RD	03/27/2013	Paid	$698.21	$712.46	$748.08	$783.71	Annual Billing
WOLFE DAWN P	2013101580	66-009-047-000-0000	135 MOUNTAIN VIEW RD	06/14/2013	Paid	$822.63	$839.42	$881.39	$923.36	Annual Billing
STROHECKER DARRYL L	2013101581	66-009-048-000-0000	154 MANORS RD	04/04/2013	Paid	$934.19	$953.26	$1,000.92	$1,048.59	Annual Billing
KASHA CYNTHIA J	2013101582	66-009-049-000-0000	5 MOUNTAIN VIEW RD	03/27/2013	Paid	$941.84	$961.06	$1,009.11	$1,057.17	Annual Billing
SHOMPER GARY A	2013101583	66-009-050-000-0000	145 MOUNTAIN VIEW RD	02/14/2013	Paid	$799.17	$815.48	$856.25	$897.03	Annual Billing
LEHMAN MARGARET M	2013101584	66-009-051-000-0000	140 MOUNTAIN VIEW RD	06/14/2013	Paid	$930.79	$949.79	$997.28	$1,044.77	Annual Billing
GESSNER KURT E	2013101585	66-009-052-000-0000	134 MOUNTAIN VIEW RD	04/04/2013	Paid	$904.58	$923.04	$969.19	$1,015.34	Annual Billing
DIETRICH WILLIAM H	2013101586	66-009-053-000-0000	128 MOUNTAIN VIEW RD	03/27/2013	Paid	$718.58	$733.25	$769.91	$806.58	Annual Billing
LYKENS VALLEY ROAMERS IN	2013101587	66-009-054-000-0000	SOUTH OF ROUTE 209	02/14/2013	Paid	$371.99	$379.58	$398.56	$417.54	Annual Billing
WOLAND ROBERT P	2013101588	66-009-055-000-0000	139 WOLAND RD	03/27/2013	Paid	$882.39	$900.40	$945.42	$990.44	Annual Billing
TROUTMAN DALLAS	2013101589	66-009-056-000-0000	5008 ROUTE 209	03/13/2013	Paid	$840.77	$857.93	$900.83	$943.72	Annual Billing
MAURER ROBERT W	2013101590	66-009-057-000-0000	SOUTH OF ROUTE 209	03/20/2013	Paid	$109.55	$111.79	$117.38	$122.97	Annual Billing
WIEST ALFRED A	2013101591	66-009-058-000-0000	SOUTH OF ROUTE 209	04/04/2013	Paid	$138.43	$141.26	$148.32	$155.39	Annual Billing
MATTERN ROBERT R	2013101592	66-009-059-000-0000	169 WOLAND RD	02/14/2013	Paid	$755.84	$771.27	$809.83	$848.40	Annual Billing
MILLER JOANNE M	2013101593	66-009-060-000-0000	ROUTE 209	04/04/2013	Paid	$165.62	$169.00	$177.45	$185.90	Annual Billing
HAIN RONALD L	2013101594	66-009-061-000-0000	175 WOLAND RD	04/04/2013	Paid	$755.00	$770.41	$808.93	$847.45	Annual Billing
ZUBER DONNA M	2013101595	66-009-062-000-0000	183 WOLAND RD	02/14/2013	Paid	$1,442.90	$1,472.35	$1,545.97	$1,619.59	Annual Billing
MORGAN JAMES W	2013101596	66-009-063-000-0000	196 WOLAND RD	04/24/2013	Paid	$781.32	$797.27	$837.13	$877.00	Annual Billing
SHADE MARLIN	2013101597	66-009-064-000-0000	186 WOLAND RD	03/20/2013	Paid	$883.23	$901.26	$946.32	$991.39	Annual Billing
SNYDER DAVID L	2013101598	66-009-065-000-0000	180 WOLAND RD	03/13/2013	Paid	$1,132.08	$1,155.18	$1,212.94	$1,270.70	Annual Billing
REITENBACH RANDALL L	2013101599	66-009-066-000-0000	166 WOLAND RD	02/14/2013	Paid	$904.48	$922.94	$969.09	$1,015.23	Annual Billing
STAMM MICHAEL H	2013101600	66-009-067-000-0000	160 WOLAND RD	03/13/2013	Paid	$755.84	$771.27	$809.83	$848.40	Annual Billing
SHADLE RALPH H	2013101601	66-009-068-000-0000	146 WOLAND RD	02/27/2013	Paid	$794.91	$811.13	$851.69	$892.24	Annual Billing
ZEIGLER SILAS K	2013101602	66-009-069-000-0000	ROUTE 209	03/20/2013	Paid	$503.62	$513.90	$539.60	$565.29	Annual Billing
KOPPEMHAVER TIMOTHY L	2013101603	66-009-070-000-0000	ROUTE 209		Unpaid	$195.33	$199.32	$209.29	$219.25	Annual Billing

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Payment Status Report
Dauphin County
WASHINGTON TWP

All Taxbills Sorted By Property Key

Township: WASHINGTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KNORR RONALD L	2013101604	66-009-071-000-0000	ROUTE 209	03/27/2013	Paid	$1,677.32	$1,711.55	$1,797.13	$1,882.71	Annual Billing
GUNDERMAN KRISTEN K	2013101605	66-009-072-000-0000	130 LENKER DR	02/21/2013	Paid	$1,748.64	$1,784.33	$1,873.55	$1,962.76	Annual Billing
SINGER CANDI M	2013101606	66-009-073-000-0000	106 ROMBERGER LN	02/14/2013	Paid	$996.19	$1,016.52	$1,067.35	$1,118.17	Annual Billing
WILLIARD NEAL D	2013101607	66-009-074-000-0000	148 ROMBERGER RD	03/27/2013	Paid	$766.89	$782.54	$821.67	$860.79	Annual Billing
BAKOWICZ TERRY ANN	2013101608	66-009-075-000-0000	160 ROMBERGER RD	03/27/2013	Paid	$1,727.42	$1,762.67	$1,850.80	$1,938.94	Annual Billing
BAKOWICZ TERRY ANN	2013101609	66-009-076-000-0000	ROMBERGER LN	03/27/2013	Paid	$30.57	$31.19	$32.75	$34.31	Annual Billing
GENTILE ANTHONY E	2013101610	66-009-077-000-0000	108 BELLE DR	06/07/2013	Paid	$709.16	$723.63	$759.81	$795.99	Annual Billing
EXPERT HOME BUILDERS INC	2013101611	66-009-078-000-0000	120 BELLE DR	05/08/2013	Paid	$1,427.63	$1,456.77	$1,529.61	$1,602.45	Annual Billing
KOVACK GLORIA F	2013101612	66-009-079-000-0000	140 BELLE DR	02/21/2013	Paid	$1,320.63	$1,347.58	$1,414.96	$1,482.34	Annual Billing
BOWMAN WILLIAM L	2013101613	66-009-080-000-0000	148 BELLE DR	03/27/2013	Paid	$2,544.40	$2,596.33	$2,726.15	$2,855.96	Annual Billing
SCHREY SCOTT M	2013101614	66-009-081-000-0000	147 BELLE DR	03/27/2013	Paid	$1,475.18	$1,505.29	$1,580.55	$1,655.82	Annual Billing
MACE WAYNE M	2013101615	66-009-082-000-0000	137 BELLE DR	03/13/2013	Paid	$165.62	$169.00	$177.45	$185.90	Annual Billing
MILLER TODD R	2013101616	66-009-083-000-0000	127 BELLE DR	03/20/2013	Paid	$1,380.08	$1,408.24	$1,478.65	$1,549.06	Annual Billing
COLLIER TIMOTHY	2013101617	66-009-084-000-0000	115 BELLE DR	06/07/2013	Paid	$1,392.80	$1,421.22	$1,492.28	$1,563.34	Annual Billing
WELLER STEVEN C	2013101618	66-009-085-000-0000	249 WOLAND RD	03/20/2013	Paid	$1,800.45	$1,837.19	$1,929.05	$2,020.91	Annual Billing
SWAB TRUMAN M	2013101619	66-009-086-000-0000	ROUTE 209	07/24/2013	Paid	$1,250.97	$1,276.50	$1,340.33	$1,404.15	Annual Billing
TRIBBITT RICHARD M	2013101620	66-009-088-000-0000	ROUTE 209	04/04/2013	Paid	$1,813.21	$1,850.21	$1,942.72	$2,035.23	Annual Billing
BROWN LAVERNE R	2013101621	66-009-089-000-0000	4915 ROUTE 209	03/20/2013	Paid	$333.77	$340.58	$357.61	$374.64	Annual Billing
TROUTMAN ROBIN E	2013101622	66-009-090-000-0000	5032 ROUTE 209	05/31/2013	Paid	$668.38	$682.02	$716.12	$750.22	Annual Billing
TROUTMAN EUGENE L	2013101623	66-009-091-000-0000	123 ROMBERGER RD	04/04/2013	Paid	$1,144.82	$1,168.18	$1,226.59	$1,285.00	Annual Billing
ERDLEY MICHAEL D	2013101624	66-009-092-000-0000	143 ROMBERGER RD		Unpaid	$1,097.25	$1,119.64	$1,175.62	$1,231.60	Annual Billing
STRAUB ROBERT L	2013101625	66-009-093-000-0000	145 ROMBERGER RD	04/04/2013	Paid	$1,241.62	$1,266.96	$1,330.31	$1,393.66	Annual Billing
WONICA LAYNE A	2013101626	66-009-094-000-0000	157 ROMBERGER LN	03/13/2013	Paid	$1,156.69	$1,180.30	$1,239.32	$1,298.33	Annual Billing
COLLIER THEODORE D	2013101627	66-009-095-000-0000	187 ROMBERGER LN	04/05/2013	Paid	$989.41	$1,009.60	$1,060.08	$1,110.56	Annual Billing
NUSS FRANCIS E	2013101628	66-009-096-000-0000	ROMBERGER RD	04/04/2013	Paid	$1,019.12	$1,039.92	$1,091.92	$1,143.91	Annual Billing
ANTES IRA R	2013101629	66-009-097-000-0000	225 ROMBERGER LN	02/14/2013	Paid	$1,181.34	$1,205.45	$1,265.72	$1,326.00	Annual Billing
SINSABAUGH DARYL W	2013101630	66-009-098-000-0000	237 ROMBERGER LN	03/27/2013	Paid	$1,142.28	$1,165.59	$1,223.87	$1,282.15	Annual Billing
HOOVER VERNE L	2013101631	66-009-099-000-0000	145 HENNINGER RD	02/27/2013	Paid	$1,306.18	$1,332.84	$1,399.48	$1,466.12	Annual Billing
RICKER EUGENE L	2013101632	66-009-101-000-0000	214 LENKER DR	06/14/2013	Paid	$1,077.72	$1,099.71	$1,154.70	$1,209.68	Annual Billing
SNYDER RICHARD P	2013101633	66-009-102-000-0000	18 LENKER DR	02/27/2013	Paid	$1,042.06	$1,063.33	$1,116.50	$1,169.66	Annual Billing
DIETRICH VAUGHN L	2013101634	66-009-103-000-0000	186 LENKER DR	03/13/2013	Paid	$1,396.20	$1,424.69	$1,495.92	$1,567.16	Annual Billing
WEAVER RAY M	2013101635	66-009-104-000-0000	172 LENKER DR	03/13/2013	Paid	$991.96	$1,012.20	$1,062.81	$1,113.42	Annual Billing

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Payment Status Report
Dauphin County
WASHINGTON TWP

All Taxbills Sorted By Property Key

Township: **WASHINGTON TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KOHLER TERRY L	2013101636	66-009-105-000-0000	166 LENKER DR	03/20/2013	Paid	$1,051.40	$1,072.86	$1,126.50	$1,180.15	Annual Billing
UNDERKOFFLER JASON P	2013101637	66-009-106-000-0000	156 LENKER DR	03/27/2013	Paid	$1,640.77	$1,674.26	$1,757.97	$1,841.69	Annual Billing
LAHR CHASTITY	2013101638	66-009-108-000-0000	117 LENKER DR	04/11/2013	Paid	$754.16	$769.55	$808.03	$846.51	Annual Billing
MASSER DEREK C	2013101639	66-009-109-000-0000	127 LENKER DR	03/27/2013	Paid	$1,070.08	$1,091.92	$1,146.52	$1,201.11	Annual Billing
ZAHIROVIC NAJIL	2013101640	66-009-110-000-0000	135 LENKER DR	02/14/2013	Paid	$929.96	$948.94	$996.39	$1,043.83	Annual Billing
ANTES DAVID B	2013101641	66-009-111-000-0000	165 LENKER DR	06/07/2013	Paid	$1,139.71	$1,162.97	$1,221.12	$1,279.27	Annual Billing
LETTICH GERALD J	2013230295	66-009-112-000-0000	181 LENKER DR		Unpaid	$315.29	$321.72	$337.81	$353.89	August Interim
LETTICH GERALD J	2013101642	66-009-112-000-0000	181 LENKER DR	03/27/2013	Paid	$1,036.10	$1,057.25	$1,110.11	$1,162.98	Annual Billing
SIMMERS ARKIE V	2013120984	66-009-113-000-0000	201 LENKER DR	03/27/2013	Paid	$9.05	$9.23	$9.69	$10.15	March Interim
SIMMERS ARKIE V	2013101643	66-009-113-000-0000	201 LENKER DR	03/27/2013	Paid	$1,302.78	$1,329.37	$1,395.84	$1,462.31	Annual Billing
TROUTMAN KEITH L	2013101644	66-009-114-000-0000	35 LENKER DR	03/27/2013	Paid	$1,285.80	$1,312.04	$1,377.64	$1,443.24	Annual Billing
BUFFINGTON GLENN L	2013101645	66-009-115-000-0000	222 LENKER DR	04/05/2013	Paid	$1,538.03	$1,569.42	$1,647.89	$1,726.36	Annual Billing
WILBURN MATTHEW E	2013101646	66-009-116-000-0000	ROUTE 22035	05/08/2013	Paid	$195.33	$199.32	$209.29	$219.25	Annual Billing
BUMBLE BEE HOLLOW GOLF	2013101647	66-009-117-000-0000	ROUTE 209	03/27/2013	Paid	$5,239.98	$5,346.92	$5,614.27	$5,881.61	Annual Billing
STADHEIM KEVIN L	2013101648	66-009-118-000-0000	125 HENNINGER RD		Unpaid	$704.89	$719.28	$755.24	$791.21	Annual Billing
SHADE JANE M	2013101649	66-009-119-000-0000	235 MATTER RD L2	04/04/2013	Paid	$1,690.90	$1,725.41	$1,811.68	$1,897.95	Annual Billing
WILBURN THEODORE S	2013101650	66-009-121-000-0000	HENNINGER RD L5A		Unpaid	$400.02	$408.18	$428.59	$449.00	Annual Billing
KNORR RONALD L	2013101651	66-009-122-000-0000		03/27/2013	Paid	$387.27	$395.17	$414.93	$434.69	Annual Billing
PHILLIPS SHANE	2013120985	66-009-123-000-0000		05/15/2013	Paid	$221.23	$225.75	$237.04	$248.33	March Interim
PHILLIPS SHANE	2013101652	66-009-123-000-0000		04/11/2013	Paid	$1,553.31	$1,585.01	$1,664.26	$1,743.51	Annual Billing
PACK DOROTHY M	2013101653	66-009-124-000-0000		03/27/2013	Paid	$205.52	$209.71	$220.20	$230.68	Annual Billing
PACK KIRBY N	2013101654	66-009-125-000-0000		03/27/2013	Paid	$170.72	$174.20	$182.91	$191.62	Annual Billing
BECK CLINT H	2013101655	66-010-001-000-0000	138 STONE RD	04/04/2013	Paid	$1,514.25	$1,545.15	$1,622.41	$1,699.67	Annual Billing
COOK GLENN E	2013101656	66-010-002-000-0000	ROUTE 209	03/27/2013	Paid	$423.78	$432.43	$454.05	$475.67	Annual Billing
LAKIN EUGENE W	2013230296	66-010-003-000-0000	ROUTE 209		Unpaid	$690.46	$704.55	$739.78	$775.01	August Interim
LAKIN EUGENE W	2013101657	66-010-003-000-0000	ROUTE 209	03/13/2013	Paid	$280.26	$285.98	$300.28	$314.58	Annual Billing
KRATZER SCOTT E	2013101658	66-010-004-000-0000	655 MOHR RD	03/20/2013	Paid	$3,592.41	$3,665.72	$3,849.01	$4,032.29	Annual Billing
LEBO JOSEPH G	2013101659	66-010-005-000-0000	160 AIRPORT RD	02/27/2013	Paid	$1,333.35	$1,360.56	$1,428.59	$1,496.62	Annual Billing
CHUBB PAUL R	2013101660	66-010-006-000-0000	124 BOTTS RD	04/04/2013	Paid	$846.73	$864.01	$907.21	$950.41	Annual Billing
TROUTMAN DONALD	2013101661	66-010-007-000-0000	3501 ROUTE 209	04/04/2013	Paid	$986.84	$1,006.98	$1,057.33	$1,107.68	Annual Billing
BARRY DONALD L	2013101662	66-010-008-000-0000	3517 ROUTE 209	02/21/2013	Paid	$618.27	$630.89	$662.43	$693.98	Annual Billing
YOUNG RICHARD T	2013101663	66-010-009-000-0000	3673 STATE ROUTE 209	04/04/2013	Paid	$571.56	$583.22	$612.38	$641.54	Annual Billing

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Payment Status Report
Dauphin County
WASHINGTON TWP

All Taxbills Sorted By Property Key

Township: WASHINGTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DITTY JEFFREY K & KENNETH	2013101664	66-010-010-000-0000	3594 ROUTE 209	05/08/2013	Paid	$934.19	$953.26	$1,000.92	$1,048.59	Annual Billing
ETZWEILER EARL R	2013101665	66-010-011-000-0000	WEST OF MULL RD	03/27/2013	Paid	$2.55	$2.60	$2.73	$2.86	Annual Billing
ETZWEILER EARL R	2013101666	66-010-013-000-0000	289 SHIFFERS MILL RD	03/27/2013	Paid	$503.62	$513.90	$539.60	$565.29	Annual Billing
ESCH DANIEL L	2013101667	66-010-014-000-0000	361 MILL RD	02/21/2013	Paid	$972.42	$992.27	$1,041.88	$1,091.50	Annual Billing
ESCH DANIEL L	2013101668	66-010-015-000-0000	MILL RD	02/21/2013	Paid	$334.61	$341.44	$358.51	$375.58	Annual Billing
HILL SCOTT M	2013101669	66-010-016-000-0000	MILL RD		Unpaid	$738.01	$753.07	$790.72	$828.38	Annual Billing
HERB RICHARD L	2013101670	66-010-017-000-0000	318 LENKER RD	02/27/2013	Paid	$637.81	$650.83	$683.37	$715.91	Annual Billing
NOVINGER THOMAS L	2013101671	66-010-018-000-0000	568 SHIFFERS MILL RD	03/27/2013	Paid	$1,096.41	$1,118.79	$1,174.73	$1,230.67	Annual Billing
LYKENS VALLEY BEAGLE CLU	2013101672	66-010-019-000-0000	351 MOHR RD	03/20/2013	Paid	$533.35	$544.23	$571.44	$598.65	Annual Billing
GILBERT BRANDON M	2013101673	66-010-020-000-0000	301 LENKER RD	03/27/2013	Paid	$593.63	$605.75	$636.04	$666.33	Annual Billing
LYKENS VALLEY BEAGLE CLU	2013101674	66-010-021-000-0000	LENKER RD	03/20/2013	Paid	$67.94	$69.33	$72.80	$76.26	Annual Billing
LYKENS VALLEY BEAGLE CLU	2013101675	66-010-022-000-0000	LENKER STATION RD	03/20/2013	Paid	$35.66	$36.39	$38.21	$40.03	Annual Billing
COOPER RALPH	2013101676	66-010-023-000-0000	3348 ROUTE 209	04/04/2013	Paid	$306.59	$312.85	$328.49	$344.14	Annual Billing
WHITCOM THOMAS C & ANNA	2013101677	66-010-024-000-0000	SOUTH OF ROUTE 209	03/27/2013	Paid	$820.39	$837.13	$878.99	$920.84	Annual Billing
WATSON JAMES F	2013101678	66-010-025-000-0000	3158 ROUTE 209	04/04/2013	Paid	$931.66	$950.67	$998.20	$1,045.74	Annual Billing
TROUTMAN CLINT G	2013101679	66-010-026-000-0000	3103 STATE ROUTE 209	04/24/2013	Paid	$594.49	$606.62	$636.95	$667.28	Annual Billing
HUBERT GLENN E	2013101680	66-010-027-000-0000	3093 ROUTE 209	02/21/2013	Paid	$648.00	$661.22	$694.28	$727.34	Annual Billing
DITTY SUSAN E	2013101681	66-010-028-000-0000	3694 ROUTE 209	03/20/2013	Paid	$895.13	$913.40	$959.07	$1,004.74	Annual Billing
LITTLE LAURIE L	2013101682	66-010-029-000-0000	ROUTE 209	03/20/2013	Paid	$1,147.37	$1,170.79	$1,229.33	$1,287.87	Annual Billing
NOVINGER THOMAS L	2013101683	66-010-030-000-0000	528 MILL RD	03/27/2013	Paid	$747.36	$762.61	$800.74	$838.87	Annual Billing
LESHER LOIS M	2013101684	66-010-031-000-0000	3558 ROUTE 209	04/04/2013	Paid	$830.59	$847.54	$889.92	$932.29	Annual Billing
STONEROAD ROY C	2013101685	66-010-032-000-0000	3670 ROUTE 209	04/24/2013	Paid	$732.92	$747.88	$785.27	$822.67	Annual Billing
BROWN MICHAEL J	2013101686	66-010-033-000-0000	3098 ROUTE 209	04/05/2013	Paid	$835.69	$852.74	$895.38	$938.01	Annual Billing
WEAVER ROBERT E	2013101687	66-010-034-000-0000	3520 ROUTE 209	04/04/2013	Paid	$2,368.61	$2,416.95	$2,537.80	$2,658.65	Annual Billing
WATSON JAMES F	2013101688	66-010-035-000-0000	ROUTE 209	04/04/2013	Paid	$6.80	$6.94	$7.29	$7.63	Annual Billing
WOLFGANG ERNEST L	2013101689	66-010-036-000-0000	3535 ROUTE 209	03/20/2013	Paid	$788.97	$805.07	$845.32	$885.58	Annual Billing
TROUTMAN ANNA M	2013101690	66-010-037-000-0000	3559 ROUTE 209	04/04/2013	Paid	$766.89	$782.54	$821.67	$860.79	Annual Billing
BARRY DONALD LAMAR	2013101691	66-010-038-000-0000	ROUTE 209	02/21/2013	Paid	$12.75	$13.01	$13.66	$14.31	Annual Billing
DEIBLER BARBARA L ET AL	2013101692	66-010-039-000-0000	ROUTE 209	03/07/2013	Paid	$456.92	$466.24	$489.55	$512.86	Annual Billing
TROUTMAN RENEE E	2013101693	66-010-040-000-0000	LENKER STATION RD		Unpaid	$1,225.50	$1,250.51	$1,313.04	$1,375.56	Annual Billing
LONG RICHARD W	2013101694	66-010-041-000-0000	ROUTE 209	06/07/2013	Paid	$784.73	$800.74	$840.78	$880.81	Annual Billing
HARIG ROBERT W	2013101695	66-010-042-000-0000	3469 ROUTE 209	05/31/2013	Paid	$711.70	$726.22	$762.53	$798.84	Annual Billing

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Payment Status Report
Dauphin County
WASHINGTON TWP

All Taxbills Sorted By Property Key

Township: **WASHINGTON TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
CHUBB PAUL R	2013101696	66-010-043-000-0000	EAST OF LENKER STATION RD	04/04/2013	Paid	$40.77	$41.60	$43.68	$45.76	Annual Billing
WETZEL MIRIAM H	2013101697	66-010-044-000-0000	ROUTE 209	06/07/2013	Paid	$12.75	$13.01	$13.66	$14.31	Annual Billing
FAUST JOHN J	2013101698	66-010-046-000-0000	138 BOTTS RD	03/27/2013	Paid	$787.28	$803.35	$843.52	$883.69	Annual Billing
HOFFMAN STEPHEN L	2013101699	66-010-047-000-0000	MILL RD	02/27/2013	Paid	$16.98	$17.33	$18.20	$19.06	Annual Billing
HOFFMAN MARK L	2013101700	66-010-047-001-0002	MILL RD	02/27/2013	Paid	$0.86	$0.88	$0.92	$0.97	Annual Billing
DAUPHIN GRAPHIC MACHINE	2013101701	66-010-048-000-0000	SHIFFER MILL RD	03/27/2013	Paid	$1,121.03	$1,143.91	$1,201.11	$1,258.30	Annual Billing
ALTLAND LARRY E	2013101702	66-010-049-000-0000	155 BOTTS RD	03/27/2013	Paid	$916.36	$935.06	$981.81	$1,028.57	Annual Billing
FEIDT EUGENE A	2013101703	66-010-050-000-0000	100 FEIDT RD	03/13/2013	Paid	$680.28	$694.16	$728.87	$763.58	Annual Billing
STRAUB SEAN A	2013101704	66-010-051-000-0000	148 BOTTS RD	03/27/2013	Paid	$925.70	$944.59	$991.82	$1,039.05	Annual Billing
VANSICKLE JANYCE S	2013101705	66-010-053-000-0000	3123 ROUTE 209	04/04/2013	Paid	$636.10	$649.08	$681.53	$713.99	Annual Billing
SWEIGARD WILLIAM I	2013101706	66-010-054-000-0000	3137 ROUTE 209	04/04/2013	Paid	$627.61	$640.42	$672.44	$704.46	Annual Billing
LESHER LOIS M	2013101707	66-010-055-000-0000	SOUTH OF ROUTE 209	04/04/2013	Paid	$109.55	$111.79	$117.38	$122.97	Annual Billing
HOFFMAN BRAD E	2013101708	66-010-056-000-0000	ROUTE 209	04/04/2013	Paid	$55.21	$56.34	$59.16	$61.97	Annual Billing
DAUPHIN GRAPHIC MACHINE	2013101709	66-010-057-000-0000	ROUTE 209	03/27/2013	Paid	$243.75	$248.72	$261.16	$273.59	Annual Billing
DAUPHIN GRAPHIC MACHINE	2013101710	66-010-058-000-0000	3126 ROUTE 209	03/27/2013	Paid	$197.02	$201.04	$211.09	$221.14	Annual Billing
DAUPHIN GRAPHIC MACHINE	2013101711	66-010-059-000-0000	3134 ROUTE 209	03/27/2013	Paid	$644.59	$657.75	$690.64	$723.53	Annual Billing
PAUL DAVID L	2013101712	66-010-060-000-0000	3155 ROUTE 209	03/13/2013	Paid	$594.49	$606.62	$636.95	$667.28	Annual Billing
PAUL DAVID L	2013101713	66-010-062-000-0000	ROUTE 209	03/13/2013	Paid	$70.49	$71.93	$75.53	$79.12	Annual Billing
YOST STEPHEN A	2013101714	66-010-063-000-0000	239 SHIFFER MILL RD	06/14/2013	Paid	$781.32	$797.27	$837.13	$877.00	Annual Billing
GUNDERMAN JAMES E	2013101715	66-010-064-000-0000	3508 STATE RT 209	03/27/2013	Paid	$725.28	$740.08	$777.08	$814.09	Annual Billing
RAMBERGER ERIC	2013101716	66-010-065-000-0000	3457 ROUTE 209		Unpaid	$948.64	$968.00	$1,016.40	$1,064.80	Annual Billing
HOFFMAN BRAD E	2013101717	66-010-066-000-0000	117 BOTTS RD	04/04/2013	Paid	$929.96	$948.94	$996.39	$1,043.83	Annual Billing
BROWN LAVERNE R	2013101718	66-010-067-000-0000	3583 ROUTE 209	03/27/2013	Paid	$940.14	$959.33	$1,007.30	$1,055.26	Annual Billing
DAUPHIN MEADOWS INC	2013101719	66-010-068-000-0000	STONE RD	03/20/2013	Paid	$716.78	$731.41	$767.98	$804.55	Annual Billing
COOPER DENNIS L	2013101720	66-010-070-000-0000	3317 ROUTE 209	04/04/2013	Paid	$1,121.89	$1,144.79	$1,202.03	$1,259.27	Annual Billing
DOCKEY LINWOOD C	2013101721	66-010-071-000-0000	133 STONE RD	02/21/2013	Paid	$657.33	$670.75	$704.29	$737.83	Annual Billing
SILVIS BETTY	2013101722	66-010-072-000-0000	171 N STONE RD	03/27/2013	Paid	$651.40	$664.69	$697.92	$731.16	Annual Billing
KOPPENHAVER TERRY L	2013101723	66-010-073-000-0000	157 STONE RD	04/04/2013	Paid	$561.37	$572.83	$601.47	$630.11	Annual Billing
SWEIGARD THOMAS A	2013101724	66-010-074-000-0000	130 STONE RD	03/27/2013	Paid	$702.36	$716.69	$752.52	$788.36	Annual Billing
HOFFMAN STEPHEN L	2013101725	66-010-075-000-0000	ROUTE 209	02/27/2013	Paid	$176.65	$180.26	$189.27	$198.29	Annual Billing
BARRY LESTER E	2013101726	66-010-076-000-0000	704 MOHR RD	02/27/2013	Paid	$1,259.47	$1,285.17	$1,349.43	$1,413.69	Annual Billing
STACKHOUSE RODNEY A	2013101727	66-010-077-000-0000	142 STONE RD	02/14/2013	Paid	$671.78	$685.49	$719.76	$754.04	Annual Billing

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Payment Status Report
Dauphin County
WASHINGTON TWP

All Taxbills Sorted By Property Key

Township: **WASHINGTON TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
STRAUB DUANE C	2013101728	66-010-078-000-0000	152 N STONE RD	06/07/2013	Paid	$891.73	$909.93	$955.43	$1,000.92	Annual Billing
PHILIPPS BARTON K	2013101729	66-010-079-000-0000	170 STONE RD	02/21/2013	Paid	$755.84	$771.27	$809.83	$848.40	Annual Billing
PHILIPPS BARTON K	2013101730	66-010-080-000-0000	STONE RD	02/21/2013	Paid	$13.58	$13.86	$14.55	$15.25	Annual Billing
SCHLEGEL DALLAS E	2013101731	66-010-081-000-0000	186 STONE RD	03/27/2013	Paid	$619.97	$632.62	$664.25	$695.88	Annual Billing
LUNT PATRICIA A	2013101732	66-010-082-000-0000	DAM HILL RD	03/13/2013	Paid	$1,666.25	$1,700.26	$1,785.27	$1,870.29	Annual Billing
MOHR FAYE L	2013101733	66-010-083-000-0000	652 MOHR RD	03/27/2013	Paid	$907.86	$926.39	$972.71	$1,019.03	Annual Billing
STRAUB SEAN A	2013101734	66-010-084-000-0000	EAST OF LENKER STATION RD	03/27/2013	Paid	$8.50	$8.67	$9.10	$9.54	Annual Billing
HUBERT GLENN E	2013101735	66-010-085-000-0000	ROUTE 209	02/21/2013	Paid	$76.43	$77.99	$81.89	$85.79	Annual Billing
KINCH WILLIAM P	2013101736	66-010-086-000-0000	3569 ROUTE 209	03/20/2013	Paid	$1,006.40	$1,026.94	$1,078.29	$1,129.63	Annual Billing
TROUTMAN HAROLD & GRAC	2013101737	66-010-087-000-0000	177 STONE RD	03/27/2013	Paid	$727.83	$742.68	$779.81	$816.95	Annual Billing
DAUPHIN MEADOWS	2013101738	66-010-088-000-0000	196 N STONE RD	03/20/2013	Paid	$738.01	$753.07	$790.72	$828.38	Annual Billing
BROWN BENJAMIN B	2013101739	66-010-089-000-0000	202 N STONE RD	04/04/2013	Paid	$652.25	$665.56	$698.84	$732.12	Annual Billing
MILBOURNE KARL L	2013101740	66-010-090-000-0000	220 N STONE RD	06/14/2013	Paid	$839.93	$857.07	$899.92	$942.78	Annual Billing
NOBLIT JOSEPH H	2013101741	66-010-091-000-0000	236 STONE RD	07/31/2013	Paid	$990.24	$1,010.45	$1,060.97	$1,111.50	Annual Billing
NOBLIT JOSEPH H	2013101742	66-010-092-000-0000	STONE RD	02/21/2013	Paid	$14.45	$14.74	$15.48	$16.21	Annual Billing
ORLOWSKY GERALD W	2013101743	66-010-093-000-0000	252 N STONE RD	03/07/2013	Paid	$542.68	$553.76	$581.45	$609.14	Annual Billing
PETERSHEIM CHRISTIAN S	2013101744	66-010-094-000-0000	352 MOHR RD	03/27/2013	Paid	$741.41	$756.54	$794.37	$832.19	Annual Billing
DIEHL JONATHAN P	2013101745	66-010-095-000-0000	ROUTE 209	02/27/2013	Paid	$11.04	$11.27	$11.83	$12.40	Annual Billing
RADLE LENNY	2013101746	66-010-096-000-0000	LENKER STATION RD	02/14/2013	Paid	$296.39	$302.44	$317.56	$332.68	Annual Billing
GUNDERMAN JAMES E	2013101747	66-010-097-000-0000	ROUTE 209	04/04/2013	Paid	$12.75	$13.01	$13.66	$14.31	Annual Billing
PECK BRIAN J	2013230297	66-010-098-000-0000	MOHR RD		Unpaid	$1,502.50	$1,533.16	$1,609.82	$1,686.48	August Interim
PECK BRIAN J	2013101748	66-010-098-000-0000	MOHR RD	04/04/2013	Paid	$64.54	$65.86	$69.15	$72.45	Annual Billing
GUTSHALL SARAH E	2013101749	66-010-099-000-0000	LENKER STATION RD	03/13/2013	Paid	$31.43	$32.07	$33.67	$35.28	Annual Billing
GUTSHALL SARAH	2013101750	66-010-099-001-0001	LENKER STATION RD	03/13/2013	Paid	$28.03	$28.60	$30.03	$31.46	Annual Billing
PATTERSON ROBERT J	2013101751	66-010-101-000-0000	NORTH OF ROUTE 209	03/27/2013	Paid	$544.39	$555.50	$583.28	$611.05	Annual Billing
ALTLAND LARRY E	2013101752	66-010-103-000-0000	W BOTTS RD	03/27/2013	Paid	$37.37	$38.13	$40.04	$41.94	Annual Billing
ERDMAN GARY W	2013101753	66-010-104-000-0000	439 ROUTE 209	04/04/2013	Paid	$575.81	$587.56	$616.94	$646.32	Annual Billing
FISHER DIANE D	2013101754	66-010-105-000-0000	LENKER STATION RD	03/20/2013	Paid	$1,770.74	$1,806.88	$1,897.22	$1,987.57	Annual Billing
MILLER JEFFREY W	2013101755	66-010-106-000-0000	160 BILLOW RD	03/27/2013	Paid	$1,593.23	$1,625.74	$1,707.03	$1,788.31	Annual Billing
BARDER DAVID A	2013101756	66-010-107-000-0000	LENKER STATION RD	04/04/2013	Paid	$1,044.60	$1,065.92	$1,119.22	$1,172.51	Annual Billing
RADLE RANDALL S	2013101757	66-010-108-000-0000	325 MOHR RD	03/20/2013	Paid	$323.59	$330.19	$346.70	$363.21	Annual Billing
RADLE RANDALL S	2013101758	66-010-108-001-0001	LENKER STATION RD	03/20/2013	Paid	$117.21	$119.60	$125.58	$131.56	Annual Billing

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Payment Status Report
Dauphin County
WASHINGTON TWP

All Taxbills Sorted By Property Key

Township: **WASHINGTON TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LEITZEL RICHARD A	2013101759	66-010-109-000-0000	252 MILL RD	04/04/2013	Paid	$1,555.02	$1,586.76	$1,666.10	$1,745.44	Annual Billing
DAUPHIN GRAPHICS MACHIN	2013101760	66-010-110-000-0000	ROUTE 209 L4B	03/27/2013	Paid	$28.03	$28.60	$30.03	$31.46	Annual Billing
DAUPHIN GRAPHICS MACHIN	2013101761	66-010-111-000-0000	ROUTE 209	03/27/2013	Paid	$28.03	$28.60	$30.03	$31.46	Annual Billing
DAUPHIN GRAPHIC MACHINE	2013101762	66-010-112-000-0000	ROUTE 209	03/27/2013	Paid	$28.03	$28.60	$30.03	$31.46	Annual Billing
WATSON JAMES F	2013101763	66-010-113-000-0000	ROUTE 209	04/04/2013	Paid	$3.40	$3.47	$3.64	$3.82	Annual Billing
BOTTS WILLIAM F	2013101764	66-010-114-000-0000	207 BOTTS RD	04/04/2013	Paid	$1,161.81	$1,185.52	$1,244.80	$1,304.07	Annual Billing
DAUPHIN GRAPHIC MACHINE	2013101765	66-010-115-000-0000	DAM HILL RD	03/27/2013	Paid	$12,427.34	$12,680.96	$13,315.01	$13,949.06	Annual Billing
SHIFFER LARRY D	2013101766	66-010-116-000-0000	DAM RD L1	04/04/2013	Paid	$399.15	$407.30	$427.67	$448.03	Annual Billing
SMINK RODNEY L	2013101767	66-010-117-000-0000	BOTTS RD L3	02/14/2013	Paid	$1,169.45	$1,193.32	$1,252.99	$1,312.65	Annual Billing
AYERS BRANDY L	2013101768	66-010-118-000-0000	255 BOTTS RD	04/04/2013	Paid	$2,107.87	$2,150.89	$2,258.43	$2,365.98	Annual Billing
SHIFFER LARRY D	2013101769	66-010-119-000-0000	SHIFFERS MILL RD L1	04/04/2013	Paid	$518.06	$528.63	$555.06	$581.49	Annual Billing
NOLT WILLIS	2013101770	66-011-001-000-0000	WEST OF ROUTE 22037	03/27/2013	Paid	$508.71	$519.09	$545.04	$571.00	Annual Billing
RADOMSKY CHARLES S	2013101771	66-011-002-000-0000	ROUTE 22037	04/05/2013	Paid	$784.73	$800.74	$840.78	$880.81	Annual Billing
DEIBLER BRAD E	2013101772	66-011-003-000-0000	581 AIRPORT RD	03/27/2013	Paid	$605.53	$617.89	$648.78	$679.68	Annual Billing
SNYDER RUSSELL J	2013101773	66-011-004-000-0000	ROUTE 22037	04/04/2013	Paid	$1,066.68	$1,088.45	$1,142.87	$1,197.30	Annual Billing
BROSIUS DAVID C	2013101774	66-011-005-000-0000	N SMITH AV L2	03/20/2013	Paid	$852.67	$870.07	$913.57	$957.08	Annual Billing
MILLER MICHAEL E 75% INT	2013101775	66-011-006-000-0000	ROUTE 22064	04/05/2013	Paid	$203.82	$207.98	$218.38	$228.78	Annual Billing
MILLER ALLEN E	2013101776	66-011-009-000-0000	177 N CHURCH ST	02/14/2013	Paid	$831.29	$848.26	$890.67	$933.09	Annual Billing
DEIBLER BARBARA L ET AL	2013101777	66-011-010-000-0000	ROUTE 209	03/07/2013	Paid	$716.78	$731.41	$767.98	$804.55	Annual Billing
RISSINGER DAWN L	2013101778	66-011-012-000-0000	3939 ROUTE 209	03/13/2013	Paid	$553.33	$564.62	$592.85	$621.08	Annual Billing
FEIDT DALE H	2013101779	66-011-013-000-0000	ROUTE 209	03/13/2013	Paid	$467.60	$477.14	$501.00	$524.85	Annual Billing
SHERIDAN RACHELLE E	2013101780	66-011-014-000-0000	150 WILHOUR EXPWY	03/07/2013	Paid	$941.27	$960.48	$1,008.50	$1,056.53	Annual Billing
DILL FRED R	2013101781	66-011-015-000-0000	4097 ROUTE 209	03/20/2013	Paid	$885.84	$903.92	$949.12	$994.31	Annual Billing
RAUDENBUSH JAMES G	2013101782	66-011-016-000-0000	189 N CHURCH ST	03/27/2013	Paid	$847.74	$865.04	$908.29	$951.54	Annual Billing
BOPP TIMOTHY A	2013101783	66-011-017-000-0000	3965 ROUTE 209	03/07/2013	Paid	$886.71	$904.81	$950.05	$995.29	Annual Billing
RISSINGER DAWN L	2013101784	66-011-018-000-0000	ROUTE 209	03/13/2013	Paid	$11.90	$12.14	$12.75	$13.35	Annual Billing
LEBO CARL R	2013101785	66-011-020-000-0000	ROUTE 209	02/14/2013	Paid	$17.85	$18.21	$19.12	$20.03	Annual Billing
KNORR KENT A	2013101786	66-011-022-000-0000	145 WILHOUR RD	04/04/2013	Paid	$850.33	$867.68	$911.06	$954.45	Annual Billing
MILLER DONNA S	2013101787	66-011-023-000-0000	ROUTE 209		Unpaid	$1,144.75	$1,168.11	$1,226.52	$1,284.92	Annual Billing
DEIBLER BRAD E	2013101788	66-011-025-000-0000	WEST OF ROUTE 22037	03/27/2013	Paid	$43.33	$44.21	$46.42	$48.63	Annual Billing
LAUDENSLAGER KEITH I	2013101789	66-011-026-000-0000	188 WILHOUR RD	04/04/2013	Paid	$1,487.91	$1,518.28	$1,594.19	$1,670.11	Annual Billing
LAUDENSLAGER KEITH I	2013101790	66-011-028-000-0000	WILHOUR RD	04/04/2013	Paid	$86.62	$88.39	$92.81	$97.23	Annual Billing

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Payment Status Report
Dauphin County
WASHINGTON TWP

All Taxbills Sorted By Property Key

Township: **WASHINGTON TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
GUNDERMAN RICKI A	2013101791	66-011-029-000-0000	197 CHURCH RD	03/13/2013	Paid	$652.92	$666.24	$699.55	$732.86	Annual Billing
ALLEN DOUGLAS E	2013101792	66-011-030-000-0000	ROUTE 209	03/27/2013	Paid	$621.75	$634.44	$666.16	$697.88	Annual Billing
SCHAFFER TRACY L	2013101793	66-011-031-000-0000	4063 ROUTE 209	04/04/2013	Paid	$915.29	$933.97	$980.67	$1,027.37	Annual Billing
GEHRING CLINT E	2013101794	66-011-032-000-0000	3773 ROUTE 209	04/04/2013	Paid	$1,391.11	$1,419.50	$1,490.48	$1,561.45	Annual Billing
LYKENS VALLEY FLYING ASS(	2013101795	66-011-033-000-0000	NORTH OF ROUTE 209	03/27/2013	Paid	$672.61	$686.34	$720.66	$754.97	Annual Billing
PAUL DERL K	2013101796	66-011-034-000-0000	4076 STATE ROUTE 209	03/13/2013	Paid	$614.81	$627.36	$658.73	$690.10	Annual Billing
LEBO CARL R	2013101797	66-011-035-000-0000	ROUTE 209	02/14/2013	Paid	$16.98	$17.33	$18.20	$19.06	Annual Billing
LAUDENSLAGER KEITH I	2013101798	66-011-037-000-0000	140 WILHOUR EXPY	04/04/2013	Paid	$575.86	$587.61	$616.99	$646.37	Annual Billing
SHADE KENDEL H	2013101799	66-011-038-000-0000	132 WILHOUR RD	06/14/2013	Paid	$620.88	$633.55	$665.23	$696.91	Annual Billing
MAURER MARLIN D	2013101800	66-011-039-000-0000	122 WILHOUR EXPWY		Unpaid	$542.95	$554.03	$581.73	$609.43	Annual Billing
YERGO HELEN A	2013101801	66-011-040-000-0000	ROUTE 22037	02/14/2013	Paid	$520.44	$531.06	$557.61	$584.17	Annual Billing
SCHWEPPE ANTHONY F	2013101802	66-011-041-000-0000	4033 ROUTE 209	03/07/2013	Paid	$665.05	$678.62	$712.55	$746.48	Annual Billing
KISSINGER CHARLES R	2013101803	66-011-042-000-0000	4045 ROUTE 209	03/27/2013	Paid	$550.72	$561.96	$590.06	$618.16	Annual Billing
CRISWELL HARRY T	2013101804	66-011-043-000-0000	4059 ROUTE 209		Unpaid	$729.10	$743.98	$781.18	$818.38	Annual Billing
ENDERS DELMAR L	2013101805	66-011-045-000-0000	4064 ROUTE 209	04/04/2013	Paid	$669.36	$683.02	$717.17	$751.32	Annual Billing
TEETER JEFFREY H	2013101806	66-011-046-000-0000	4056 ROUTE 209	03/07/2013	Paid	$594.02	$606.14	$636.45	$666.75	Annual Billing
SAUVE AMY L	2013101807	66-011-047-000-0000	4048 ROUTE 209	04/04/2013	Paid	$681.49	$695.40	$730.17	$764.94	Annual Billing
NYE KEITH L	2013101808	66-011-048-000-0000	ROUTE 209	03/07/2013	Paid	$538.60	$549.59	$577.07	$604.55	Annual Billing
YEAGER CYNTHIA L	2013101809	66-011-049-000-0000	4032 ROUTE 209	03/27/2013	Paid	$738.64	$753.71	$791.40	$829.08	Annual Billing
TALHELM TODD R	2013101810	66-011-050-000-0000	4024 ROUTE 209	04/04/2013	Paid	$607.87	$620.28	$651.29	$682.31	Annual Billing
WILBERT DEWEY E	2013101811	66-011-051-000-0000	4018 ROUTE 209	03/27/2013	Paid	$682.36	$696.29	$731.10	$765.92	Annual Billing
SCHAFFER TRACY L	2013101812	66-011-052-000-0000	ROUTE 209	04/04/2013	Paid	$59.45	$60.66	$63.69	$66.73	Annual Billing
UHLER KAYE L	2013101813	66-011-053-000-0000	111 E BONNIE AVE	03/27/2013	Paid	$623.90	$636.63	$668.46	$700.29	Annual Billing
TUCKER EVA	2013101814	66-011-054-000-0000	BONNIE AVE		Unpaid	$646.77	$659.97	$692.97	$725.97	Annual Billing
ROWE DAVID E	2013101815	66-011-055-000-0000	129 E BONNIE AVE	03/20/2013	Paid	$620.00	$632.65	$664.28	$695.92	Annual Billing
BUEHLER ARLEAH F	2013101816	66-011-056-000-0000	137 E BONNIE AVE	04/04/2013	Paid	$574.99	$586.72	$616.06	$645.39	Annual Billing
LEITZEL LYNN L	2013101817	66-011-057-000-0000	145 BONNIE AVE	02/21/2013	Paid	$607.03	$619.42	$650.39	$681.36	Annual Billing
MALZI STACEY L	2013101818	66-011-058-000-0000	153 E BONNIE AVE	03/27/2013	Paid	$699.61	$713.89	$749.58	$785.28	Annual Billing
LANGHANS ALEXANDER L	2013101819	66-011-059-000-0000	161 BONNIE AVE	03/20/2013	Paid	$700.36	$714.65	$750.38	$786.12	Annual Billing
BALSARICK D V	2013101820	66-011-060-000-0000	167 E BONNIE AVE	04/04/2013	Paid	$664.87	$678.44	$712.36	$746.28	Annual Billing
BALSARICK D V	2013101821	66-011-061-000-0000	167 E BONNIE AVE	04/04/2013	Paid	$57.51	$58.68	$61.61	$64.55	Annual Billing
SMITH RAYMOND C	2013101822	66-011-062-000-0000	108 BONNIE AVE	04/04/2013	Paid	$914.66	$933.33	$980.00	$1,026.66	Annual Billing

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Payment Status Report
Dauphin County
WASHINGTON TWP

All Taxbills Sorted By Property Key

Township: **WASHINGTON TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
PORTZLINE ROBERT E	2013101823	66-011-063-000-0000	BONNIE AVE	02/14/2013	Paid	$584.51	$596.44	$626.26	$656.08	Annual Billing
SNYDER SUSAN M	2013101824	66-011-064-000-0000	BONNIE AVE		Unpaid	$535.16	$546.08	$573.38	$600.69	Annual Billing
SHAFFER PHILIP J	2013101825	66-011-065-000-0000	134 E BONNIE AVE		Unpaid	$605.28	$617.63	$648.51	$679.39	Annual Billing
RICH DENNIS A	2013101826	66-011-066-000-0000	142 E BONNIE AVE	03/27/2013	Paid	$659.82	$673.29	$706.95	$740.62	Annual Billing
COSTON GAYLORD	2013101827	66-011-067-000-0000	150 E BONNIE AVE	03/07/2013	Paid	$943.89	$963.15	$1,011.31	$1,059.47	Annual Billing
SHETTERLY FREDERICK A	2013101828	66-011-068-000-0000	158 E BONNIE AVE	02/14/2013	Paid	$1,213.69	$1,238.46	$1,300.38	$1,362.31	Annual Billing
HOUTZ DAVID M	2013101829	66-011-069-000-0000	170 E BONNIE AVE	05/31/2013	Paid	$1,004.12	$1,024.61	$1,075.84	$1,127.07	Annual Billing
CHUBB OSCAR T	2013101830	66-011-070-000-0000	RISSINGER BLVD	03/13/2013	Paid	$877.60	$895.51	$940.29	$985.06	Annual Billing
BOWMAN DENNIS E	2013101831	66-011-071-000-0000	4001 ROUTE 209	03/13/2013	Paid	$630.40	$643.27	$675.43	$707.60	Annual Billing
HEPWORTH HOWARD W	2013101832	66-011-072-000-0000	109 E VICKI LN	02/14/2013	Paid	$697.54	$711.78	$747.37	$782.96	Annual Billing
SCHEIB THOMAS A	2013101833	66-011-073-000-0000	115 VICKI LN	04/04/2013	Paid	$832.20	$849.18	$891.64	$934.10	Annual Billing
STARR STEVE R	2013101834	66-011-074-000-0000	32 VICKI LN	03/13/2013	Paid	$914.44	$933.10	$979.76	$1,026.41	Annual Billing
BERGEY LEONARD R	2013101835	66-011-075-000-0000	137 VICKI LN	02/27/2013	Paid	$729.12	$744.00	$781.20	$818.40	Annual Billing
SHEPLER DENNIS L	2013101836	66-011-076-000-0000	34 E VICKI LN		Unpaid	$710.09	$724.58	$760.81	$797.04	Annual Billing
GARBER GEORGE M	2013101837	66-011-077-000-0000	149 E VICKI LN	04/04/2013	Paid	$901.47	$919.87	$965.86	$1,011.86	Annual Billing
MOSHIER JAMES J	2013101838	66-011-078-000-0000	201 E VICKIE LN	03/27/2013	Paid	$750.82	$766.14	$804.45	$842.75	Annual Billing
SAUVE DONALD E	2013101839	66-011-079-000-0000	173 VICKI LN	03/27/2013	Paid	$1,448.00	$1,477.55	$1,551.43	$1,625.31	Annual Billing
MILLER DAVID C	2013101840	66-011-080-000-0000	120 E VICKI LN	03/27/2013	Paid	$974.75	$994.64	$1,044.37	$1,094.10	Annual Billing
STARR STEVE R	2013101841	66-011-081-000-0000	130 VICKI LN	02/14/2013	Paid	$949.07	$968.44	$1,016.86	$1,065.28	Annual Billing
BECHTEL MICHAEL T	2013101842	66-011-082-000-0000	140 VICKI LN	03/27/2013	Paid	$750.59	$765.91	$804.21	$842.50	Annual Billing
SHADLE DAVID L	2013101843	66-011-083-000-0000	VICKI LN		Unpaid	$84.80	$86.53	$90.86	$95.18	Annual Billing
SHADLE DAVID L	2013101844	66-011-084-000-0000	166 E VICKI LN		Unpaid	$886.65	$904.74	$949.98	$995.21	Annual Billing
ERDMAN RANDY L	2013101845	66-011-085-000-0000	ROUTE 22037	07/15/2013	Paid	$608.75	$621.17	$652.23	$683.29	Annual Billing
LEITZEL JOAN B	2013101846	66-011-086-000-0000	133 WILHOUR RD	03/13/2013	Paid	$737.76	$752.82	$790.46	$828.10	Annual Billing
GOUDY KENNETH L	2013101847	66-011-087-000-0000	204 WILHOUR RD	04/24/2013	Paid	$1,413.19	$1,442.03	$1,514.13	$1,586.23	Annual Billing
LEBO CARL R	2013101848	66-011-088-000-0000	4117 ROUTE 209	02/14/2013	Paid	$1,002.76	$1,023.22	$1,074.38	$1,125.54	Annual Billing
SHADE KENDEL H	2013101849	66-011-089-000-0000	E WILLHOUR EXP RD	06/14/2013	Paid	$19.53	$19.93	$20.93	$21.92	Annual Billing
TRANAUSKAS ROBERT F	2013101850	66-011-090-000-0000	3985 ROUTE 209	02/14/2013	Paid	$1,025.27	$1,046.19	$1,098.50	$1,150.81	Annual Billing
RUPP TODD C	2013101851	66-011-091-000-0000	3930 W MAIN ST	07/31/2013	Paid	$1,012.26	$1,032.92	$1,084.57	$1,136.21	Annual Billing
STENCE RICKI W	2013101852	66-011-092-000-0000	3946 ROUTE 209	03/27/2013	Paid	$1,143.02	$1,166.35	$1,224.67	$1,282.99	Annual Billing
CRAMER ELAINE C	2013101853	66-011-093-000-0000	3954 ROUTE 209	05/31/2013	Paid	$756.82	$772.27	$810.88	$849.50	Annual Billing
DOONE EDWARD THOMAS	2013101854	66-011-094-000-0000	3964 ROUTE 209	03/27/2013	Paid	$881.53	$899.52	$944.50	$989.47	Annual Billing

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Payment Status Report
Dauphin County
WASHINGTON TWP

All Taxbills Sorted By Property Key

Township: WASHINGTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KING KRISTEN R	2013101855	66-011-095-000-0000	3966 ROUTE 209	05/31/2013	Paid	$898.85	$917.19	$963.05	$1,008.91	Annual Billing
TARLINI SUZANNE L	2013101856	66-011-096-000-0000	3974 ROUTE 209	06/14/2013	Paid	$811.38	$827.94	$869.34	$910.73	Annual Billing
MATEER JOHN C	2013101857	66-011-097-000-0000	3982 ROUTE 209	04/04/2013	Paid	$889.32	$907.47	$952.84	$998.22	Annual Billing
HERB RODNEY K	2013101858	66-011-098-000-0000	3992 ROUTE 209	04/04/2013	Paid	$601.84	$614.12	$644.83	$675.53	Annual Billing
JURY CHRIS E	2013101859	66-011-099-000-0000	ROUTE 209	03/27/2013	Paid	$848.61	$865.93	$909.23	$952.52	Annual Billing
BENDER DONALD F	2013101860	66-011-100-000-0000	108 W BONNIE AVE	06/14/2013	Paid	$812.75	$829.34	$870.81	$912.27	Annual Billing
SHADE SCOTT L	2013101861	66-011-101-000-0000	116 BONNIE AVE	07/31/2013	Paid	$647.72	$660.94	$693.99	$727.03	Annual Billing
MATEER JOHN C	2013101862	66-011-102-000-0000	BONNIE AVE	04/04/2013	Paid	$132.52	$135.22	$141.98	$148.74	Annual Billing
COBAUGH MICHAEL T	2013101863	66-011-103-000-0000	134 W BONNIE AVE	04/11/2013	Paid	$658.13	$671.56	$705.14	$738.72	Annual Billing
RUDISILL ROBERT C	2013101864	66-011-104-000-0000	140 W BONNIE AVE	02/14/2013	Paid	$693.64	$707.80	$743.19	$778.58	Annual Billing
HOFFMAN STEPHEN L	2013101865	66-011-105-000-0000	152 W BONNIE AVE	03/27/2013	Paid	$684.99	$698.97	$733.92	$768.87	Annual Billing
WIEST SCOTT R	2013101866	66-011-106-000-0000	156 BONNIE AVE	04/04/2013	Paid	$652.07	$665.38	$698.65	$731.92	Annual Billing
MAURER MICHAEL L	2013101867	66-011-107-000-0000	17 N BONNIE AVE	03/27/2013	Paid	$640.82	$653.90	$686.60	$719.29	Annual Billing
KLINGER ROBERT A	2013101868	66-011-108-000-0000	176 W BONNIE AVE	03/27/2013	Paid	$681.95	$695.87	$730.66	$765.46	Annual Billing
SHADE TODD L	2013101869	66-011-109-000-0000	177 W BONNIE AVE	02/14/2013	Paid	$781.85	$797.81	$837.70	$877.59	Annual Billing
BOYER DAVID T	2013101870	66-011-110-000-0000	191 STEVES LN	04/04/2013	Paid	$790.52	$806.65	$846.98	$887.32	Annual Billing
ENGLE KENDELL L	2013101871	66-011-111-000-0000	195 STEVES LN		Unpaid	$754.06	$769.45	$807.92	$846.40	Annual Billing
HOMMEL MARVIN E	2013101872	66-011-112-000-0000	207 STEVES LN	05/08/2013	Paid	$760.12	$775.63	$814.41	$853.19	Annual Billing
LEITZEL LOUISE A	2013101873	66-011-113-000-0000	159 W BONNIE AVE	02/21/2013	Paid	$891.10	$909.29	$954.75	$1,000.22	Annual Billing
WERNER JOSEPH R	2013101874	66-011-114-000-0000	196 STEVES LN	03/07/2013	Paid	$1,033.56	$1,054.65	$1,107.38	$1,160.12	Annual Billing
PETERS SCOTT W	2013101875	66-011-115-000-0000	218 STEVES LN		Unpaid	$1,512.96	$1,543.84	$1,621.03	$1,698.22	Annual Billing
WERTZ MICHAEL E	2013101876	66-011-117-000-0000	135 W BONNIE AVE	03/20/2013	Paid	$1,340.96	$1,368.33	$1,436.75	$1,505.16	Annual Billing
COOK ROBERT E	2013101877	66-011-118-000-0000	127 W BONNIE AVE	02/14/2013	Paid	$1,054.54	$1,076.06	$1,129.86	$1,183.67	Annual Billing
MILLS BRIAN K	2013101878	66-011-119-000-0000	115 W BONNIE AVE	03/27/2013	Paid	$662.27	$675.79	$709.58	$743.37	Annual Billing
SHADE HEATHER N	2013101879	66-011-120-000-0000	107 W BONNIE AVE	03/20/2013	Paid	$821.47	$838.23	$880.14	$922.05	Annual Billing
PNC BANK NATIONAL ASSOC	2013101880	66-011-121-000-0000	NORTH OF ROUTE 209	03/27/2013	Paid	$6.80	$6.94	$7.29	$7.63	Annual Billing
RISSINGER PROPERTY MANA	2013101881	66-011-122-000-0000	SOUTH OF ROUTE 209	03/13/2013	Paid	$43.33	$44.21	$46.42	$48.63	Annual Billing
JONES JEFFREY L	2013101882	66-011-123-000-0000	230 WILHOUR EXPWY	03/27/2013	Paid	$1,011.49	$1,032.13	$1,083.74	$1,135.34	Annual Billing
MILLER MICHAEL E	2013101883	66-011-124-000-0000	SMITH AVE	04/05/2013	Paid	$1,232.30	$1,257.45	$1,320.32	$1,383.20	Annual Billing
ROTHERMEL KERRY K	2013101884	66-011-125-000-0000	121 W VICKI LN	03/27/2013	Paid	$744.72	$759.92	$797.92	$835.91	Annual Billing
REED HEATHER A	2013101885	66-011-126-000-0000	129 W VICKI LN	04/11/2013	Paid	$738.67	$753.74	$791.43	$829.11	Annual Billing
GRBICH DAVID J	2013101886	66-011-127-000-0000	141 W VICKI LN	03/27/2013	Paid	$673.70	$687.45	$721.82	$756.20	Annual Billing

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Payment Status Report
Dauphin County
WASHINGTON TWP

All Taxbills Sorted By Property Key

Township: **WASHINGTON TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MILLER MARIAN L	2013101887	66-011-128-000-0000	147 VICKI LN	03/27/2013	Paid	$649.47	$662.72	$695.86	$728.99	Annual Billing
COLLIER SUZANNE R	2013101888	66-011-129-000-0000	157 W VICKI LN	06/07/2013	Paid	$997.95	$1,018.32	$1,069.24	$1,120.15	Annual Billing
YETTER JOHN W	2013101889	66-011-130-000-0000	156 W VICKI LN	02/21/2013	Paid	$885.52	$903.59	$948.77	$993.95	Annual Billing
GLOUNER JAMES M	2013101890	66-011-131-000-0000	60 VICKI LN	03/27/2013	Paid	$1,110.81	$1,133.48	$1,190.15	$1,246.83	Annual Billing
RAUBENSTINE KIM D	2013101891	66-011-132-000-0000	140 W VICKI LN	02/21/2013	Paid	$1,104.74	$1,127.29	$1,183.65	$1,240.02	Annual Billing
FASNACHT BRENDA J	2013101892	66-011-133-000-0000	132 VICKI LN	03/27/2013	Paid	$730.67	$745.58	$782.86	$820.14	Annual Billing
KLJUVIC FATIMA	2013101893	66-011-134-000-0000	124 VICKI LN	03/27/2013	Paid	$619.82	$632.47	$664.09	$695.72	Annual Billing
WILLIARD NEAL D	2013101894	66-011-135-000-0000	114 W VICKI LN	03/13/2013	Paid	$653.62	$666.96	$700.31	$733.66	Annual Billing
WIEST WAYNE W	2013101895	66-011-136-000-0000	106 W VICKI LN	03/20/2013	Paid	$1,177.85	$1,201.89	$1,261.98	$1,322.08	Annual Billing
OLINICK KATHRYN L	2013101896	66-011-137-000-0000	38 STEVES LN	04/04/2013	Paid	$1,134.66	$1,157.82	$1,215.71	$1,273.60	Annual Billing
LENKER DONALD M	2013101897	66-011-138-000-0000	STEVES LN L36	04/04/2013	Paid	$174.39	$177.95	$186.85	$195.75	Annual Billing
TAYLOR MARGARET G	2013101898	66-011-139-000-0000	177 STEVES LN	04/11/2013	Paid	$759.79	$775.30	$814.07	$852.83	Annual Billing
SHAFFER ROBERT L	2013101899	66-011-140-000-0000	165 STEVES LN	05/31/2013	Paid	$1,193.87	$1,218.23	$1,279.14	$1,340.05	Annual Billing
ENDERS ANGELA J	2013101900	66-011-141-000-0000	159 STEVES LN	03/07/2013	Paid	$845.37	$862.62	$905.75	$948.88	Annual Billing
WELKER THOMAS C	2013101901	66-011-142-000-0000	153 STEVES LN		Unpaid	$1,337.60	$1,364.90	$1,433.15	$1,501.39	Annual Billing
FULKROAD NATHANIEL C	2013101902	66-011-143-000-0000	42 STEVES LN	06/14/2013	Paid	$983.65	$1,003.72	$1,053.91	$1,104.09	Annual Billing
MATTER CHARLES C	2013101903	66-011-144-000-0000	135 STEVES LN	04/11/2013	Paid	$815.64	$832.29	$873.90	$915.52	Annual Billing
FULKROD JOHN M	2013101904	66-011-145-000-0000	125 STEVES LN	04/04/2013	Paid	$658.91	$672.36	$705.98	$739.60	Annual Billing
MAGUIRE CHARLES J	2013101905	66-011-146-000-0000	115 STEVES LN	05/15/2013	Paid	$690.05	$704.13	$739.34	$774.54	Annual Billing
CALNON ERIC R	2013101906	66-011-147-000-0000	105 STEVES LN	06/14/2013	Paid	$845.59	$862.85	$905.99	$949.14	Annual Billing
WELCOMER JOCELYN R	2013101907	66-011-148-000-0000	174 STEVES LN	02/14/2013	Paid	$653.48	$666.82	$700.16	$733.50	Annual Billing
SNYDER MATTHEW E	2013101908	66-011-149-000-0000	160 STEVES LN	03/27/2013	Paid	$1,242.72	$1,268.08	$1,331.48	$1,394.89	Annual Billing
WILKINSON BRIAN P	2013101909	66-011-150-000-0000	148 STEVES LN	03/27/2013	Paid	$796.24	$812.49	$853.11	$893.74	Annual Billing
DEGNITZ THOMAS R	2013101910	66-011-151-000-0000	140 STEVES LN	03/27/2013	Paid	$775.04	$790.86	$830.40	$869.95	Annual Billing
SCHWALM GLENN	2013101911	66-011-152-000-0000	130 STEVES LN	03/27/2013	Paid	$681.75	$695.66	$730.44	$765.23	Annual Billing
WILLIAMS DALE J	2013101912	66-011-153-000-0000	122 STEVES LN	03/27/2013	Paid	$809.35	$825.87	$867.16	$908.46	Annual Billing
STEDGE GROVER C	2013101913	66-011-154-000-0000	114 STEVES LN	04/04/2013	Paid	$898.40	$916.73	$962.57	$1,008.40	Annual Billing
SMINK ROBERT L	2013101914	66-011-155-000-0000	106 STEVES LN	03/27/2013	Paid	$914.48	$933.14	$979.80	$1,026.45	Annual Billing
DEIBLER BARBARA L	2013101915	66-011-156-000-0000	SMITH AV L1	03/07/2013	Paid	$197.02	$201.04	$211.09	$221.14	Annual Billing
GEESEY SUSAN M	2013101916	66-012-006-000-0000	3912 ROUTE 225	02/14/2013	Paid	$683.22	$697.16	$732.02	$766.88	Annual Billing
LIVESAY BEAU J	2013101917	66-012-007-000-0000	3902 ROUTE 225	03/07/2013	Paid	$744.70	$759.90	$797.90	$835.89	Annual Billing
GROTZINGER BRENDA G	2013101918	66-012-008-000-0000	3894 ROUTE 225	04/04/2013	Paid	$488.39	$498.36	$523.28	$548.20	Annual Billing

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Payment Status Report
Dauphin County
WASHINGTON TWP

All Taxbills Sorted By Property Key

Township: WASHINGTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MILLER RICHARD A	2013101919	66-012-009-000-0000	ROUTE 225	03/13/2013	Paid	$852.96	$870.37	$913.89	$957.41	Annual Billing
BOYER BONITA L	2013101920	66-012-010-000-0000	ROUTE 225	03/13/2013	Paid	$679.78	$693.65	$728.33	$763.02	Annual Billing
TAYLOR TODD E	2013101921	66-012-012-000-0000	74 N MARKET ST		Unpaid	$1,074.63	$1,096.56	$1,151.39	$1,206.22	Annual Billing
KOCHER CHRISTOPHER W	2013101922	66-012-013-000-0000	4055 RT 225		Unpaid	$1,563.51	$1,595.42	$1,675.19	$1,754.96	Annual Billing
FOX HARRY H	2013101923	66-012-014-000-0000	ROUTE 225	04/04/2013	Paid	$94.28	$96.20	$101.01	$105.82	Annual Billing
READINGER JOSEPH B	2013101924	66-012-015-000-0000	3948 ROUTE 225	03/27/2013	Paid	$983.68	$1,003.76	$1,053.95	$1,104.14	Annual Billing
MILLER KEVIN R	2013101925	66-012-016-000-0000	ROUTE 225		Unpaid	$607.03	$619.42	$650.39	$681.36	Annual Billing
KLC ENTERPRISES	2013101926	66-012-017-000-0000	3917 ROUTE 225	03/27/2013	Paid	$135.08	$137.84	$144.73	$151.62	Annual Billing
KLC ENTERPRISES	2013101927	66-012-018-000-0000	3903 ROUTE 225	03/27/2013	Paid	$9,216.94	$9,405.04	$9,875.29	$10,345.54	Annual Billing
SHADE JAMES D	2013101928	66-012-022-000-0000	N 2ND ST	02/14/2013	Paid	$38.23	$39.01	$40.96	$42.91	Annual Billing
DLT PROPERTY MANAGEMEN	2013101929	66-012-024-000-0000	ROUTE 209		Unpaid	$2,563.15	$2,615.46	$2,746.23	$2,877.01	Annual Billing
DONLO FAMILY LIMITED	2013101930	66-012-025-000-0000	ROUTE 209	02/21/2013	Paid	$169.72	$173.18	$181.84	$190.50	Annual Billing
VENTRESCA MELISSA R WEI	2013101931	66-012-027-000-0000	232 PARK DR	02/21/2013	Paid	$1,354.32	$1,381.96	$1,451.06	$1,520.16	Annual Billing
RITESCREEN COMPANY	2013101932	66-012-028-000-0000	ROUTE 209	04/11/2013	Paid	$19,757.01	$20,160.21	$21,168.22	$22,176.23	Annual Billing
BUFFINGTON GLENN	2013101933	66-012-029-000-0000	4376 ROUTE 209	03/27/2013	Paid	$802.73	$819.11	$860.07	$901.02	Annual Billing
SNYDER AMY B	2013101934	66-012-030-000-0000	4374 ROUTE 209	03/20/2013	Paid	$675.18	$688.96	$723.41	$757.86	Annual Billing
SNYDER LISA MAE	2013101935	66-012-032-000-0000	4426 ROUTE 209	04/24/2013	Paid	$324.74	$331.37	$347.94	$364.51	Annual Billing
SNYDER FLOYD E	2013101936	66-012-033-000-0000	4456 ROUTE 209	04/24/2013	Paid	$1,110.99	$1,133.66	$1,190.34	$1,247.03	Annual Billing
MATTERN TAMMY M	2013101937	66-012-034-000-0000	4518 ROUTE 209	03/20/2013	Paid	$715.25	$729.85	$766.34	$802.84	Annual Billing
PERDUE AGRICULTURAL CO	2013101938	66-012-035-000-0000	KOCHER LN	04/04/2013	Paid	$2,471.36	$2,521.80	$2,647.89	$2,773.98	Annual Billing
MARKEL PAUL I	2013101939	66-012-038-000-0000	4542 ROUTE 209	03/07/2013	Paid	$842.55	$859.74	$902.73	$945.71	Annual Billing
HOON EARL E	2013101940	66-012-039-000-0000	ROUTE 209		Unpaid	$406.11	$414.40	$435.12	$455.84	Annual Billing
DONLO FAMILY LIMITED	2013101941	66-012-040-000-0000	E MAIN DR	02/21/2013	Paid	$565.45	$576.99	$605.84	$634.69	Annual Billing
FORNEY PHYLLIS	2013101942	66-012-041-000-0000	4370 ROUTE 209	03/13/2013	Paid	$1,006.20	$1,026.73	$1,078.07	$1,129.40	Annual Billing
DLT PROPERTY MANAGEMEN	2013101943	66-012-042-000-0000	ROUTE 209		Unpaid	$2.55	$2.60	$2.73	$2.86	Annual Billing
SNYDER DERLE M	2013101944	66-012-043-000-0000	ROUTE 209	03/27/2013	Paid	$171.46	$174.96	$183.71	$192.46	Annual Billing
DLT PROPERTY MANAGEMEN	2013101945	66-012-044-000-0000	ROUTE 209		Unpaid	$81.40	$83.06	$87.21	$91.37	Annual Billing
TAYLOR TODD E	2013101946	66-012-045-000-0000	4554 STATE ROUTE 209		Unpaid	$13.85	$14.13	$14.84	$15.54	Annual Billing
SNYDER FLOYD E	2013101947	66-012-046-000-0000	ROUTE 209	04/24/2013	Paid	$102.77	$104.87	$110.11	$115.36	Annual Billing
MARKEL PAUL I	2013101948	66-012-048-000-0000	ROUTE 209	03/07/2013	Paid	$13.00	$13.27	$13.93	$14.60	Annual Billing
KELL JOHN D	2013101949	66-012-049-000-0000	ROUTE 209	04/04/2013	Paid	$510.03	$520.44	$546.46	$572.48	Annual Billing
HOKE GREGORY C	2013101950	66-012-050-000-0000	ROUTE 209	04/04/2013	Paid	$1,697.22	$1,731.86	$1,818.45	$1,905.05	Annual Billing

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Payment Status Report
Dauphin County
WASHINGTON TWP

All Taxbills Sorted By Property Key

Township: WASHINGTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
NEWMAN HOWARD E	2013101951	66-012-051-000-0000	4560 ROUTE 209	03/27/2013	Paid	$12.13	$12.38	$13.00	$13.62	Annual Billing
MATTERN KRIS ALLEN	2013101952	66-012-052-000-0000	ROUTE 209	04/11/2013	Paid	$84.87	$86.60	$90.93	$95.26	Annual Billing
TAYLOR TODD E	2013101953	66-012-054-000-0000	ROUTE 209		Unpaid	$916.16	$934.86	$981.60	$1,028.35	Annual Billing
FOX HARRY H	2013101954	66-012-055-000-0000	LEBO RD	04/04/2013	Paid	$93.42	$95.33	$100.10	$104.86	Annual Billing
MILLER CLARK A	2013101955	66-012-056-000-0000	SOUTH OF ROUTE 209	02/14/2013	Paid	$1,118.77	$1,141.60	$1,198.68	$1,255.76	Annual Billing
LEITZEL JAMES A	2013101956	66-012-058-000-0000	4327 ROUTE 209	04/04/2013	Paid	$801.00	$817.35	$858.22	$899.09	Annual Billing
HOON EARL E	2013101957	66-012-059-000-0000	4544 ROUTE 209		Unpaid	$2,210.71	$2,255.83	$2,368.62	$2,481.41	Annual Billing
HENTZ DONALD A	2013101958	66-012-060-000-0000	4486 ROUTE 209	04/04/2013	Paid	$731.73	$746.66	$783.99	$821.33	Annual Billing
MARKEL GARY	2013101959	66-012-061-000-0000	4528 ROUTE 209	02/21/2013	Paid	$578.45	$590.26	$619.77	$649.29	Annual Billing
RUDISILL TODD C	2013101960	66-012-062-000-0000	N 2ND ST	06/14/2013	Paid	$763.73	$779.32	$818.29	$857.25	Annual Billing
LEBO JAMES J	2013101961	66-012-063-000-0000	4289 ROUTE 209	04/04/2013	Paid	$534.29	$545.19	$572.45	$599.71	Annual Billing
MILLER CLARK A	2013101962	66-012-064-000-0000	ROUTE 209	02/14/2013	Paid	$11.26	$11.49	$12.06	$12.64	Annual Billing
LENKER DONALD M	2013101963	66-012-065-000-0000	ROUTE 209	02/14/2013	Paid	$1,427.91	$1,457.05	$1,529.90	$1,602.76	Annual Billing
SCHADE BARBARA A	2013101964	66-012-066-000-0000	222 PARK DR	04/04/2013	Paid	$695.34	$709.53	$745.01	$780.48	Annual Billing
PERDUE AGRICULTURAL COM	2013101965	66-012-067-000-0000	KOCHER LN	04/04/2013	Paid	$677.14	$690.96	$725.51	$760.06	Annual Billing
BORDNER RODNEY	2013101966	66-012-067-001-0001	320 KOCHER LN 1		Unpaid	$69.28	$70.69	$74.22	$77.76	Annual Billing
BORDNER RODNEY	2013101967	66-012-067-002-0002	316 KOCHER LN 2		Unpaid	$103.04	$105.14	$110.40	$115.65	Annual Billing
MACE HOPE D	2013101968	66-012-067-003-0003	310 KOCHER LN 3		Unpaid	$102.19	$104.28	$109.49	$114.71	Annual Billing
KAUFFMAN HOLLY	2013101969	66-012-067-004-0004	306 KOCHER LN 4	02/14/2013	Paid	$38.10	$38.88	$40.82	$42.77	Annual Billing
MICHAEL WALTER	2013101970	66-012-067-005-0005	302 KOCHER LN 5	03/27/2013	Paid	$64.08	$65.39	$68.66	$71.93	Annual Billing
ROBERTUCCI ANDREW	2013101971	66-012-067-007-0007	292 KOCHER LN 7		Unpaid	$198.29	$202.34	$212.46	$222.57	Annual Billing
SHETTERLY NICOLE	2013101972	66-012-067-066-0066	296 KOCHER LN 6	04/04/2013	Paid	$316.92	$323.39	$339.56	$355.73	Annual Billing
ARTZ ELAINE M	2013101973	66-012-068-000-0000	210 S PARK DR	04/04/2013	Paid	$1,109.27	$1,131.91	$1,188.51	$1,245.10	Annual Billing
LISI RANDALL L	2013101974	66-012-069-000-0000	NORTH OF ROUTE 209	04/04/2013	Paid	$33.97	$34.66	$36.39	$38.13	Annual Billing
STENCE STEVEN H	2013101975	66-012-071-000-0000	33 WINTER AVE	03/27/2013	Paid	$1,104.08	$1,126.61	$1,182.94	$1,239.27	Annual Billing
LAPP ELAM D	2013101976	66-012-072-000-0000	SOUTH OF ROUTE 209	05/31/2013	Paid	$744.70	$759.90	$797.90	$835.89	Annual Billing
KOCHER ENTERPRISES INCC	2013101977	66-012-074-000-0000	KOCHER LN	03/13/2013	Paid	$144.62	$147.57	$154.95	$162.33	Annual Billing
SEDESSE DENNIS R	2013101978	66-012-075-000-0000	175 KOCHER LN	04/04/2013	Paid	$817.44	$834.12	$875.83	$917.53	Annual Billing
SHULTZ HARRY D	2013101979	66-012-076-000-0000	179 KOCHER LN	04/04/2013	Paid	$746.42	$761.65	$799.73	$837.82	Annual Billing
KUTE DENNIS A	2013101980	66-012-077-000-0000	189 KOCHER LN	03/27/2013	Paid	$1,253.01	$1,278.58	$1,342.51	$1,406.44	Annual Billing
SCHNIEDER PATRICIA A	2013101981	66-012-078-000-0000	195 KOCHER LN	02/21/2013	Paid	$998.41	$1,018.79	$1,069.73	$1,120.67	Annual Billing
ROMANOFSKY STANLEY J	2013101982	66-012-079-000-0000	207 KOCHER LN	02/27/2013	Paid	$822.63	$839.42	$881.39	$923.36	Annual Billing

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Payment Status Report
Dauphin County
WASHINGTON TWP

All Taxbills Sorted By Property Key

Township: WASHINGTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DIAZ RAUL A	2013101983	66-012-080-000-0000	211 KOCHER LN	03/27/2013	Paid	$741.23	$756.36	$794.18	$832.00	Annual Billing
STIELY DEBRA C	2013101984	66-012-081-000-0000	235 KOCHER LN	03/20/2013	Paid	$1,049.49	$1,070.91	$1,124.46	$1,178.00	Annual Billing
PACK MACKENZIE S	2013101985	66-012-082-000-0000	243 KOCHER LN	04/11/2013	Paid	$887.60	$905.71	$951.00	$996.28	Annual Billing
SNYDER FLOYD E	2013101986	66-012-083-000-0000	SUMMIT BRANCH RAILRD	04/24/2013	Paid	$22.94	$23.41	$24.58	$25.75	Annual Billing
GOTOTWESKI RALPH R	2013101987	66-012-084-000-0000	127 LEBO DR	04/04/2013	Paid	$941.27	$960.48	$1,008.50	$1,056.53	Annual Billing
HOFFMAN RICHARD P	2013101988	66-012-085-000-0000	2 JAMES ST	03/27/2013	Paid	$885.84	$903.92	$949.12	$994.31	Annual Billing
HARMAN JAYNE I	2013230298	66-012-086-000-0000	196 JAMES ST		Unpaid	$80.97	$82.62	$86.75	$90.88	August Interim
HARMAN JAYNE I	2013101989	66-012-086-000-0000	196 JAMES ST	03/07/2013	Paid	$775.87	$791.70	$831.29	$870.87	Annual Billing
MILLER THOMAS W	2013101990	66-012-087-000-0000	182 JAMES ST	04/04/2013	Paid	$984.57	$1,004.66	$1,054.89	$1,105.13	Annual Billing
MILLER THOMAS W	2013101991	66-012-088-000-0000	JAMES ST L5	04/04/2013	Paid	$107.01	$109.19	$114.65	$120.11	Annual Billing
RAFFENSPERGER DONALD \	2013101992	66-012-089-000-0000	158 JAMES ST	03/27/2013	Paid	$785.40	$801.43	$841.50	$881.57	Annual Billing
SINSABAUGH DAREN G	2013101993	66-012-090-000-0000	154 JAMES ST	02/14/2013	Paid	$804.44	$820.86	$861.90	$902.95	Annual Billing
WIEST SEAN K	2013101994	66-012-091-000-0000	148 JAMES ST	05/31/2013	Paid	$853.80	$871.22	$914.78	$958.34	Annual Billing
LARTHEY PATRICIA S	2013101995	66-012-092-000-0000	140 JAMES ST	04/04/2013	Paid	$1,327.47	$1,354.56	$1,422.29	$1,490.02	Annual Billing
SWEGER DARYL L	2013101996	66-012-093-000-0000	138 JAMES ST		Unpaid	$1,233.97	$1,259.15	$1,322.11	$1,385.07	Annual Billing
DEITRICH TIMOTHY H	2013101997	66-012-094-000-0000	128 JAMES ST	02/27/2013	Paid	$1,084.13	$1,106.26	$1,161.57	$1,216.89	Annual Billing
DUSSINGER RICKIE A	2013101998	66-012-095-000-0000	12 JAMES ST		Unpaid	$1,113.57	$1,136.30	$1,193.12	$1,249.93	Annual Billing
KLINGER RANDY L	2013101999	66-012-096-000-0000	13 JAMES ST	06/07/2013	Paid	$1,052.96	$1,074.45	$1,128.17	$1,181.90	Annual Billing
LEITZEL ANDREW L	2013102000	66-012-097-000-0000	GEORGE ST L14	04/11/2013	Paid	$1,004.48	$1,024.98	$1,076.23	$1,127.48	Annual Billing
SCHADE JEFFREY L	2013102001	66-012-098-000-0000	125 JAMES ST		Unpaid	$1,072.88	$1,094.78	$1,149.52	$1,204.26	Annual Billing
WOLF STEVEN S	2013102002	66-012-099-000-0000	129 JAMES ST		Unpaid	$984.57	$1,004.66	$1,054.89	$1,105.13	Annual Billing
CLARK DALE E	2013102003	66-012-100-000-0000	JAMES ST L17	03/27/2013	Paid	$125.58	$128.14	$134.55	$140.95	Annual Billing
CLARK DALE E	2013102004	66-012-101-000-0000	147 JAMES ST	03/27/2013	Paid	$999.29	$1,019.68	$1,070.66	$1,121.65	Annual Billing
MERWINE CLEMENT E	2013102005	66-012-102-000-0000	159 JAMES ST	04/04/2013	Paid	$800.12	$816.45	$857.27	$898.10	Annual Billing
SHOMPER LANDON D	2013102006	66-012-103-000-0000	169 JAMES ST	03/27/2013	Paid	$929.14	$948.10	$995.51	$1,042.91	Annual Billing
COOPER RICHARD L	2013102007	66-012-104-000-0000	177 JAMES ST		Unpaid	$1,285.04	$1,311.27	$1,376.83	$1,442.40	Annual Billing
KERWIN BRIAN E	2013102008	66-012-105-000-0000	185 JAMES ST		Unpaid	$975.03	$994.93	$1,044.68	$1,094.42	Annual Billing
ZEIGLER SILAS K	2013102009	66-012-106-000-0000	23 JAMES ST	03/20/2013	Paid	$911.82	$930.43	$976.95	$1,023.47	Annual Billing
CALNON MICHAEL A	2013102010	66-012-107-000-0000	203 JAMES ST	06/14/2013	Paid	$926.54	$945.45	$992.72	$1,040.00	Annual Billing
SMINK ROBERT L	2013102011	66-012-108-000-0000	211 JAMES ST	03/27/2013	Paid	$1,108.39	$1,131.01	$1,187.56	$1,244.11	Annual Billing
TAYLOR JASON C	2013102012	66-012-109-000-0000	196 SIMON BLVD	02/14/2013	Paid	$665.05	$678.62	$712.55	$746.48	Annual Billing
PETERS ALEK C	2013102013	66-012-110-000-0000	186 SIMON BLVD	03/27/2013	Paid	$680.61	$694.50	$729.23	$763.95	Annual Billing

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Payment Status Report
Dauphin County
WASHINGTON TWP

All Taxbills Sorted By Property Key

Township: **WASHINGTON TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KOONTZ RICHARD G	2013102014	66-012-111-000-0000	174 SIMON BLVD	02/14/2013	Paid	$995.82	$1,016.14	$1,066.95	$1,117.75	Annual Billing
COLLINS TONY	2013102015	66-012-112-000-0000	164 SIMON BLVD	06/14/2013	Paid	$1,033.06	$1,054.14	$1,106.85	$1,159.55	Annual Billing
LEECH ROBERT	2013102016	66-012-113-000-0000	156 SIMON BLVD	04/04/2013	Paid	$799.25	$815.56	$856.34	$897.12	Annual Billing
ACRI ELAINE	2013102017	66-012-114-000-0000	158 SIMON BLVD	02/14/2013	Paid	$671.96	$685.67	$719.95	$754.24	Annual Billing
TROUTMAN BRYAN	2013102018	66-012-115-000-0000	140 SIMON BLVD	02/14/2013	Paid	$720.44	$735.14	$771.90	$808.65	Annual Billing
SCHWARTZ CHRISTOPHER M	2013102019	66-012-116-000-0000	132 SIMON BLVD	03/20/2013	Paid	$1,059.03	$1,080.64	$1,134.67	$1,188.70	Annual Billing
CITIMORTGAGE INC	2013102020	66-012-117-000-0000	124 SIMON BLVD	03/27/2013	Paid	$1,330.94	$1,358.10	$1,426.01	$1,493.91	Annual Billing
SHAFFER LISA M	2013102021	66-012-118-000-0000	118 SIMON BLVD	03/20/2013	Paid	$1,024.39	$1,045.30	$1,097.57	$1,149.83	Annual Billing
DEPPEN DEAN P	2013102022	66-012-119-000-0000	117 SIMON BLVD	06/14/2013	Paid	$1,185.45	$1,209.64	$1,270.12	$1,330.60	Annual Billing
CLARK JOSEPH C	2013102023	66-012-120-000-0000	125 SIMON BLVD	03/27/2013	Paid	$676.31	$690.11	$724.62	$759.12	Annual Billing
MARBERGER JOHN C	2013102024	66-012-121-000-0000	151 SIMON BLVD	03/20/2013	Paid	$744.70	$759.90	$797.90	$835.89	Annual Billing
HUNTZINGER ROBERT J	2013102025	66-012-122-000-0000	141 SIMON BLVD	02/14/2013	Paid	$694.47	$708.64	$744.07	$779.50	Annual Billing
WILSON VICKI L	2013102026	66-012-123-000-0000	133 SIMON BLVD	06/07/2013	Paid	$690.16	$704.24	$739.45	$774.66	Annual Billing
KINTZER CHAD E	2013102027	66-012-124-000-0000	157 SIMON BLVD	03/27/2013	Paid	$1,009.66	$1,030.27	$1,081.78	$1,133.30	Annual Billing
MOTKO BARBARA E	2013102028	66-012-125-000-0000	167 SIMON BLVD	03/07/2013	Paid	$805.31	$821.75	$862.84	$903.93	Annual Billing
WERTZ PAUL R	2013102029	66-012-126-000-0000	177 SIMON BLVD	03/27/2013	Paid	$1,093.67	$1,115.99	$1,171.79	$1,227.59	Annual Billing
LOWER MICHAEL E	2013102030	66-012-127-000-0000	189 SIMON BLVD	03/27/2013	Paid	$871.99	$889.79	$934.28	$978.77	Annual Billing
MONTGOMERY FRANK S	2013102031	66-012-128-000-0000	195 SIMON BLVD	03/20/2013	Paid	$896.26	$914.55	$960.28	$1,006.01	Annual Billing
DLT PROPERTY MANAGEMEN	2013102032	66-012-129-000-0000	ROUTE 209		Unpaid	$289.23	$295.13	$309.89	$324.64	Annual Billing
LEBO JAMES J	2013102033	66-012-130-000-0000	4289 ROUTE 209	04/04/2013	Paid	$259.04	$264.33	$277.55	$290.76	Annual Billing
WYLIE TAHVA N	2013102034	66-012-131-000-0000	ROUTE 209 L1	02/21/2013	Paid	$39.93	$40.74	$42.78	$44.81	Annual Billing
VERIZON WIRELESS PROPEF	2013102035	66-012-131-001-0001	ROUTE 209	04/04/2013	Paid	$1,340.99	$1,368.36	$1,436.78	$1,505.20	Annual Billing
KOCHER ENTERPRISES INCC	2013102036	66-012-132-000-0000	LONGABACH BLVD L20	03/13/2013	Paid	$183.56	$187.31	$196.68	$206.04	Annual Billing
LONGABACH SHIRLEY E	2013102037	66-012-133-000-0000	LONGABACH BLVD L19	03/27/2013	Paid	$19.04	$19.43	$20.40	$21.37	Annual Billing
LONGABACH SHIRLEY E	2013102038	66-012-134-000-0000	LONGABACH BLVD L18	03/27/2013	Paid	$207.82	$212.06	$222.66	$233.27	Annual Billing
GONZALES RAMIRO R	2013102039	66-012-135-000-0000	186 LONGABACH DR	04/04/2013	Paid	$951.65	$971.07	$1,019.62	$1,068.18	Annual Billing
HENDERSHOT KATHRYN F	2013102040	66-012-136-000-0000	170 LONGABACH DR	03/07/2013	Paid	$859.87	$877.42	$921.29	$965.16	Annual Billing
NULTY RICHARD J	2013102041	66-012-137-000-0000	162 LONGABACH BLVD	03/27/2013	Paid	$839.95	$857.09	$899.94	$942.80	Annual Billing
SILKS MICHELLE L	2013102042	66-012-138-000-0000	154 LONGABACH BLVD	03/27/2013	Paid	$722.19	$736.93	$773.78	$810.62	Annual Billing
DESOTO PETER	2013102043	66-012-139-000-0000	LONGABACH BLVD L13	04/24/2013	Paid	$180.12	$183.80	$192.99	$202.18	Annual Billing
INGBRITSEN MARK	2013102044	66-012-140-000-0000	140 LONGABACH DR		Unpaid	$948.21	$967.56	$1,015.94	$1,064.32	Annual Billing
RINGLER DANIEL R	2013102045	66-012-141-000-0000	11 LONGABACH BLVD		Unpaid	$979.38	$999.37	$1,049.34	$1,099.31	Annual Billing

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Payment Status Report
Dauphin County
WASHINGTON TWP

All Taxbills Sorted By Property Key

Township: WASHINGTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LONGABACH SHIRLEY E	2013102046	66-012-142-000-0000	LONGABACH BLVD L10	03/27/2013	Paid	$183.56	$187.31	$196.68	$206.04	Annual Billing
SHERTZER STEVEN M	2013102047	66-012-143-000-0000	189 LONGABACH DR	02/14/2013	Paid	$717.85	$732.50	$769.13	$805.75	Annual Billing
GESSNER KEVIN L	2013102048	66-012-144-000-0000	179 LONGABACH DR	04/04/2013	Paid	$803.59	$819.99	$860.99	$901.99	Annual Billing
GESSNER KEVIN L	2013102049	66-012-145-000-0000	LONGABACH DR	04/04/2013	Paid	$122.95	$125.46	$131.73	$138.01	Annual Billing
MORTENSEN DAVID L	2013102050	66-012-146-000-0000	LONGABACH BLVD L25	04/04/2013	Paid	$103.91	$106.03	$111.33	$116.63	Annual Billing
MORTENSEN GARY P	2013102051	66-012-147-000-0000	183 LONGABACH DR	04/04/2013	Paid	$698.81	$713.07	$748.72	$784.38	Annual Billing
LAUDENSLAGER ROBERT L	2013102052	66-012-148-000-0000	N 2ND ST	02/21/2013	Paid	$9.35	$9.54	$10.02	$10.49	Annual Billing
LAUDENSLAGER ROBERT L	2013102053	66-012-149-000-0000	CLEARFIELD ST	02/21/2013	Paid	$276.03	$281.66	$295.74	$309.83	Annual Billing
CENTRAL PA MHA ASSOCIATE	2013102054	66-012-150-000-0000	77 HARVESTVIEW RD	03/27/2013	Paid	$5,768.80	$5,886.53	$6,180.86	$6,475.18	Annual Billing
LETITCH GERALD J	2013102055	66-012-152-000-0000	LEBO RD L47	02/21/2013	Paid	$218.21	$222.66	$233.79	$244.93	Annual Billing
MARKEL DONALD	2013102056	66-012-153-000-0000	4546 ROUTE 209	04/04/2013	Paid	$1,825.93	$1,863.19	$1,956.35	$2,049.51	Annual Billing
MILLER DONALD L	2013102057	66-012-155-000-0000	SOUTH OF PENN RAILROAD	02/21/2013	Paid	$22.94	$23.41	$24.58	$25.75	Annual Billing
SNYDER FLOYD E	2013102058	66-012-156-000-0000	SOUTH OF PENN RAILROAD	04/24/2013	Paid	$8.50	$8.67	$9.10	$9.54	Annual Billing
SNYDER FLOYD E	2013102059	66-012-157-000-0000	SOUTH OF PENN RAILROAD	04/24/2013	Paid	$10.18	$10.39	$10.91	$11.43	Annual Billing
MILLER DONALD L	2013102060	66-012-159-000-0000	MOUNTAIN LAND	02/21/2013	Paid	$13.58	$13.86	$14.55	$15.25	Annual Billing
MILLER KEVIN R	2013102061	66-012-160-000-0000	N MARKET ST L1A		Unpaid	$4.26	$4.35	$4.57	$4.79	Annual Billing
FOX HARRY H	2013102062	66-012-161-000-0000	MARKET ST L1	04/04/2013	Paid	$64.54	$65.86	$69.15	$72.45	Annual Billing
WAL MART REALTY COMPANY	2013102063	66-012-163-000-0000	200 KOCHER LN	04/04/2013	Paid	$55,266.13	$56,394.01	$59,213.71	$62,033.41	Annual Billing
GDK PROPERTIES INC	2013102064	66-012-164-000-0000	ROUTE 209 L3	04/11/2013	Paid	$3,158.05	$3,222.50	$3,383.63	$3,544.75	Annual Billing
HALE WILLIAM D	2013102065	66-012-165-000-0000	ROUTE 209 L4	04/04/2013	Paid	$313.45	$319.85	$335.84	$351.84	Annual Billing
MID PENN BANK	2013102066	66-012-166-000-0000	ROUTE 209 L5	03/20/2013	Paid	$3,265.43	$3,332.07	$3,498.67	$3,665.28	Annual Billing
LISI RANDALL L	2013102067	66-013-001-000-0000	N 2ND ST	04/04/2013	Paid	$4.26	$4.35	$4.57	$4.79	Annual Billing
LISI RANDALL L	2013102068	66-013-002-000-0000	N 2ND ST LD	04/04/2013	Paid	$3.40	$3.47	$3.64	$3.82	Annual Billing
SHADE JAMES D	2013102069	66-013-003-000-0000	N 2ND ST	02/14/2013	Paid	$161.36	$164.65	$172.88	$181.12	Annual Billing
SHADE JAMES D	2013102070	66-013-003-001-0001	N 2ND ST	02/14/2013	Paid	$161.94	$165.24	$173.50	$181.76	Annual Billing
SHADE JAMES D	2013102071	66-013-004-000-0000	N 2ND ST	02/14/2013	Paid	$6.80	$6.94	$7.29	$7.63	Annual Billing
BOYER JACK J	2013230299	66-013-005-000-0000	1205 N 2ND ST		Unpaid	$108.99	$111.21	$116.77	$122.33	August Interim
BOYER JACK J	2013102072	66-013-005-000-0000	1205 N 2ND ST	03/27/2013	Paid	$1,214.90	$1,239.69	$1,301.67	$1,363.66	Annual Billing
LAUDENSLAGER ROBERT L	2013102073	66-013-006-000-0000	N 2ND ST	02/21/2013	Paid	$1,244.35	$1,269.74	$1,333.23	$1,396.71	Annual Billing
LAUDENSLAGER ROBERT L	2013102074	66-013-008-000-0000	N 2ND ST	02/21/2013	Paid	$1.70	$1.73	$1.82	$1.90	Annual Billing
LISI RANDALL L	2013102075	66-013-009-000-0000	N 2ND ST	04/04/2013	Paid	$860.31	$877.87	$921.76	$965.66	Annual Billing
LISI RANDALL L	2013102076	66-013-010-000-0000	N 2ND ST	04/04/2013	Paid	$129.94	$132.59	$139.22	$145.85	Annual Billing

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Payment Status Report
Dauphin County
WASHINGTON TWP

All Taxbills Sorted By Property Key

Township: WASHINGTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HOOVER JOANNE M	2013102077	66-013-011-000-0000	108 N NURSERY RD	04/04/2013	Paid	$1,062.51	$1,084.19	$1,138.40	$1,192.61	Annual Billing
HOOVER JOANNE M	2013102078	66-013-012-000-0000	N 2ND ST	04/04/2013	Paid	$23.78	$24.27	$25.48	$26.70	Annual Billing
LEITZEL DIANE E	2013102079	66-013-013-000-0000	123 ELM ST	02/14/2013	Paid	$566.32	$577.88	$606.77	$635.67	Annual Billing
LAUDENSLAGER CHARLES A	2013102080	66-013-014-000-0000	N 2ND ST	04/04/2013	Paid	$6.80	$6.94	$7.29	$7.63	Annual Billing
LAUDENSLAGER MILDRED	2013102081	66-013-015-000-0000	N 2ND ST	04/04/2013	Paid	$5.10	$5.20	$5.46	$5.72	Annual Billing
LAUDENSLAGER ROBERT L	2013102082	66-013-017-000-0000	BROAD ST	02/21/2013	Paid	$153.73	$156.87	$164.71	$172.56	Annual Billing
LISI OIL COMPANY	2013102083	66-013-023-000-0000	ROUTE 209	04/04/2013	Paid	$1,278.11	$1,304.19	$1,369.40	$1,434.61	Annual Billing
ROMBERGER CARL F	2013102084	66-013-024-000-0000	4199 ROUTE 209	02/14/2013	Paid	$706.59	$721.01	$757.06	$793.11	Annual Billing
BURKHART JASON R	2013102085	66-013-025-000-0000	4211 ROUTE 209	04/04/2013	Paid	$450.28	$459.47	$482.44	$505.42	Annual Billing
LAUDENSLAGER CHARLES	2013102086	66-013-026-000-0000	4219 ROUTE 209	04/04/2013	Paid	$731.73	$746.66	$783.99	$821.33	Annual Billing
HOFFMAN HAROLD E	2013102087	66-013-027-000-0000	4233 ROUTE 209	03/27/2013	Paid	$1,052.12	$1,073.59	$1,127.27	$1,180.95	Annual Billing
KERWIN GREGORY M & BEAT	2013102088	66-013-029-000-0000	4245 ROUTE 209	02/21/2013	Paid	$2,114.59	$2,157.74	$2,265.63	$2,373.51	Annual Billing
WALBORN RUSSELL E	2013102089	66-013-030-000-0000	4178 ROUTE 209		Unpaid	$779.34	$795.24	$835.00	$874.76	Annual Billing
COLLIER JANICE L	2013102090	66-013-031-000-0000	316 PARK DR	05/08/2013	Paid	$626.06	$638.84	$670.78	$702.72	Annual Billing
DEITRICH TIMOTHY H	2013102091	66-013-032-000-0000	PARK DR	02/27/2013	Paid	$3.40	$3.47	$3.64	$3.82	Annual Billing
DEITRICH TIMOTHY H	2013102092	66-013-033-000-0000	4184 ROUTE 209	02/27/2013	Paid	$1,916.30	$1,955.41	$2,053.18	$2,150.95	Annual Billing
DEITRICH TIMOTHY H	2013102093	66-013-035-000-0000	107 GREEN ST	02/27/2013	Paid	$1,468.61	$1,498.58	$1,573.51	$1,648.44	Annual Billing
NORTHWESTERN HUMAN SE	2013102094	66-013-036-000-0000	ROUTE 209	03/20/2013	Paid	$909.22	$927.78	$974.17	$1,020.56	Annual Billing
BELLIS BRETT A	2013102095	66-013-039-000-0000	129 LOCUST ST	05/31/2013	Paid	$1,259.06	$1,284.76	$1,349.00	$1,413.24	Annual Billing
VENTRESCA WEIDA MELISSA	2013102096	66-013-040-000-0000	S PARK DR	02/21/2013	Paid	$6.80	$6.94	$7.29	$7.63	Annual Billing
VENTRESCA WEIDA MELISSA	2013102097	66-013-042-000-0000	S PARK DR	02/21/2013	Paid	$179.20	$182.86	$192.00	$201.15	Annual Billing
SHOMPER HENRY	2013102098	66-013-043-000-0000	ROUTE 209	02/14/2013	Paid	$782.80	$798.78	$838.72	$878.66	Annual Billing
BARDER SHARON L	2013102099	66-013-044-000-0000	ROUTE 209	03/07/2013	Paid	$531.69	$542.54	$569.67	$596.79	Annual Billing
STONEROAD MATTHEW L	2013102100	66-013-045-000-0000	119 GREEN ACRES AVE	03/27/2013	Paid	$178.38	$182.02	$191.12	$200.22	Annual Billing
SHADE JAMES D	2013102101	66-013-047-000-0000	ROUTE 209	02/14/2013	Paid	$154.56	$157.71	$165.60	$173.48	Annual Billing
DEITRICH TIMOTHY H	2013102102	66-013-048-000-0000	PARK DR	02/27/2013	Paid	$241.59	$246.52	$258.85	$271.17	Annual Billing
NORTHWESTERN HUMAN SE	2013102103	66-013-049-000-0000	ROUTE 209	03/20/2013	Paid	$9.35	$9.54	$10.02	$10.49	Annual Billing
LISI RANDALL L	2013102104	66-013-050-000-0000	137 E BROAD ST	04/04/2013	Paid	$2,447.99	$2,497.95	$2,622.85	$2,747.75	Annual Billing
COLLIER JANICE L	2013102105	66-013-051-000-0000	PARK DR	02/21/2013	Paid	$3.40	$3.47	$3.64	$3.82	Annual Billing
RUDISILL TODD C	2013102106	66-013-052-000-0000	N 2ND ST LA	06/14/2013	Paid	$134.19	$136.93	$143.78	$150.62	Annual Billing
RUDISILL TODD C	2013102107	66-013-053-000-0000	N 2ND ST LC	06/14/2013	Paid	$3.40	$3.47	$3.64	$3.82	Annual Billing
MILLER DONALD L	2013102108	66-014-001-000-0000	SUMMIT BRANCH RAILRD	02/21/2013	Paid	$296.39	$302.44	$317.56	$332.68	Annual Billing

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Payment Status Report
Dauphin County
WASHINGTON TWP

All Taxbills Sorted By Property Key

Township: WASHINGTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MILLER DONALD L	2013102109	66-014-002-000-0000	SUMMIT BRANCH RAILRD	02/21/2013	Paid	$698.09	$712.34	$747.96	$783.57	Annual Billing
CRABB ROBERT E	2013102110	66-014-003-000-0000	191 MAURER RD	04/05/2013	Paid	$800.87	$817.21	$858.07	$898.93	Annual Billing
CRABB ROBERT E	2013102111	66-014-004-000-0000	SOUTH OF ROUTE 209	04/05/2013	Paid	$53.51	$54.60	$57.33	$60.06	Annual Billing
BAKER TROY A	2013102112	66-014-005-000-0000	227 ICE POND RD	04/24/2013	Paid	$944.38	$963.65	$1,011.83	$1,060.02	Annual Billing
MASSER FARMS REALTY LTD	2013102113	66-014-006-000-0000	321 OAKDALE STATION RD	04/24/2013	Paid	$1,588.13	$1,620.54	$1,701.57	$1,782.59	Annual Billing
NICHOLS NICK	2013102114	66-014-007-000-0000	SUMMIT BRANCH RAILRD	04/04/2013	Paid	$1,524.45	$1,555.56	$1,633.34	$1,711.12	Annual Billing
BYRNE MARY ELLEN	2013102115	66-014-008-000-0000	SUMMIT BRANCH RAILRD	03/27/2013	Paid	$101.06	$103.12	$108.28	$113.43	Annual Billing
KIEFFER CATHERINE H	2013102116	66-014-009-000-0000	SUMMIT BRANCH RAILRD	04/04/2013	Paid	$90.88	$92.73	$97.37	$102.00	Annual Billing
MASSER FARMS REALTY LTD	2013102117	66-014-010-000-0000	OAKDALE STATION RD	04/24/2013	Paid	$12.75	$13.01	$13.66	$14.31	Annual Billing
STROHECKER RONALD G	2013102118	66-014-011-000-0000	502 OAKDALE STATION RD	05/15/2013	Paid	$636.10	$649.08	$681.53	$713.99	Annual Billing
MASSER FARMS REALTY LTD	2013102119	66-014-012-000-0000	OAKDALE STATION RD	04/24/2013	Paid	$0.86	$0.88	$0.92	$0.97	Annual Billing
BAKER TROY A	2013102120	66-014-013-000-0000	OAKDALE STATION RD	03/27/2013	Paid	$341.40	$348.37	$365.79	$383.21	Annual Billing
KEISTER ROBERT L	2013102121	66-014-014-000-0000	OAKDALE STATION RD	02/14/2013	Paid	$320.19	$326.72	$343.06	$359.39	Annual Billing
PETRESKY PETER P	2013102122	66-014-015-000-0000	SUMMIT BRANCH RAILRD	02/14/2013	Paid	$101.06	$103.12	$108.28	$113.43	Annual Billing
BRUBAKER JAMES S	2013102123	66-014-016-000-0000	SUMMIT BRANCH RAILRD	05/31/2013	Paid	$15.30	$15.61	$16.39	$17.17	Annual Billing
ROMBERGER JOHN B	2013102124	66-014-017-000-0000	SUMMIT BRANCH RAILRD	02/27/2013	Paid	$21.25	$21.68	$22.76	$23.85	Annual Billing
DELANCEY K L	2013102125	66-014-018-000-0000	SUMMIT BRANCH RAILRD		Unpaid	$110.41	$112.66	$118.29	$123.93	Annual Billing
TSCHOPP ALBERT L	2013102126	66-014-021-000-0000	SUMMIT BRANCH RAILRD		Unpaid	$5.95	$6.07	$6.37	$6.68	Annual Billing
SWAB MELVIN H	2013102127	66-014-022-000-0000	SUMMIT BRANCH RAILRD	04/24/2013	Paid	$82.39	$84.07	$88.27	$92.48	Annual Billing
SULTZBAUGH JOHN S	2013102128	66-014-023-000-0000	261 ROMBERGER LN	04/04/2013	Paid	$1,384.31	$1,412.56	$1,483.19	$1,553.82	Annual Billing
NAU GEORGE F	2013230300	66-014-025-000-0000	275 ROMBERGER RD		Unpaid	$73.96	$75.47	$79.24	$83.02	August Interim
NAU GEORGE F	2013102129	66-014-025-000-0000	275 ROMBERGER RD	02/14/2013	Paid	$922.30	$941.12	$988.18	$1,035.23	Annual Billing
SCHAFFNER RIAN T	2013102130	66-014-026-000-0000	279 ROMBERGER RD	03/27/2013	Paid	$858.62	$876.14	$919.95	$963.75	Annual Billing
FAUST JOHN F	2013102131	66-014-029-000-0000	724 OAKDALE STATION RD	04/05/2013	Paid	$120.59	$123.05	$129.20	$135.36	Annual Billing
CRABB CYNTHIA R	2013102132	66-014-030-000-0000	MANORS RD		Unpaid	$989.41	$1,009.60	$1,060.08	$1,110.56	Annual Billing
CRABB CYNTHIA	2013102133	66-014-030-001-0001	MANORS RD		Unpaid	$54.36	$55.47	$58.24	$61.02	Annual Billing
CRABB CYNTHIA R	2013102134	66-014-031-000-0000	E MANORS RD		Unpaid	$25.48	$26.00	$27.30	$28.60	Annual Billing
SNYDER GLENN W	2013102135	66-014-032-000-0000	SUMMIT BRANCH RAILRD	03/13/2013	Paid	$19.53	$19.93	$20.93	$21.92	Annual Billing
SNYDER JOINT LIVING TRUST	2013102136	66-014-033-000-0000	SUMMIT BRANCH RAILRD	03/13/2013	Paid	$21.25	$21.68	$22.76	$23.85	Annual Billing
PERDUE AGRICULTURAL COM	2013102137	66-014-034-000-0000	SOUTH OF SUMMIT BRANCH RAIL	04/04/2013	Paid	$1,268.81	$1,294.70	$1,359.44	$1,424.17	Annual Billing
PREGENT THOMAS F	2013102138	66-014-035-000-0000	285 ROMBERGER RD	06/14/2013	Paid	$2,603.02	$2,656.14	$2,788.95	$2,921.75	Annual Billing
LONG MICHAEL A	2013102139	66-014-036-000-0000	545 OAKDALE STATION RD	02/21/2013	Paid	$546.93	$558.09	$585.99	$613.90	Annual Billing

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Payment Status Report
Dauphin County
WASHINGTON TWP

All Taxbills Sorted By Property Key

Township: WASHINGTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SNYDER JOINT LIVING TRUST	2013102140	66-014-037-000-0000		03/13/2013	Paid	$11.04	$11.27	$11.83	$12.40	Annual Billing
BARDER ROBERT J	2013102141	66-015-001-000-0000	6010 ROUTE 209	04/04/2013	Paid	$975.81	$995.72	$1,045.51	$1,095.29	Annual Billing
TALLMAN RICHARD E	2013102142	66-015-002-000-0000	6068 STATE ROUTE 209	03/27/2013	Paid	$847.57	$864.87	$908.11	$951.36	Annual Billing
DANIELS BRENT C	2013102143	66-015-003-000-0000	6162 ROUTE 209	03/27/2013	Paid	$1,081.97	$1,104.05	$1,159.25	$1,214.46	Annual Billing
SNYDER DWAN K	2013102144	66-015-004-000-0000	6133 ROUTE 209	03/27/2013	Paid	$863.71	$881.34	$925.41	$969.47	Annual Billing
WYLIE TAHVA N	2013102145	66-015-007-000-0000	231 CABIN RD	02/21/2013	Paid	$388.12	$396.04	$415.84	$435.64	Annual Billing
CAMP SWAMP HOLE INCORP	2013102146	66-015-008-000-0000	SUMMIT BRANCH RAILRD	03/07/2013	Paid	$450.11	$459.30	$482.27	$505.23	Annual Billing
MILLER JUSTIN A	2013102147	66-015-009-000-0000	241 GUN CLUB RD	03/27/2013	Paid	$733.77	$748.75	$786.19	$823.63	Annual Billing
SHADLE DONALD P	2013102148	66-015-010-000-0000	SOUTH OF ROUTE 209	02/14/2013	Paid	$235.26	$240.06	$252.06	$264.07	Annual Billing
SHORT MT CONSERVATION C	2013102149	66-015-011-000-0000	SOUTH OF ROUTE 209	04/04/2013	Paid	$743.12	$758.29	$796.20	$834.12	Annual Billing
CARL DENISE E	2013102150	66-015-012-000-0000	6176 ROUTE 209	04/04/2013	Paid	$843.33	$860.54	$903.57	$946.59	Annual Billing
ADAMS EARL I	2013102151	66-015-013-000-0000	ROUTE 209	02/21/2013	Paid	$84.93	$86.66	$90.99	$95.33	Annual Billing
LISI DAWN L	2013102152	66-015-015-000-0000	SUMMIT BRANCH RAILROAD	02/21/2013	Paid	$211.46	$215.78	$226.57	$237.36	Annual Billing
ADAMS EARL I	2013102153	66-015-016-000-0000	ROUTE 209	02/21/2013	Paid	$13.58	$13.86	$14.55	$15.25	Annual Billing
ADAMS EARL I	2013102154	66-015-017-000-0000	SOUTH OF ROUTE 209	02/21/2013	Paid	$22.94	$23.41	$24.58	$25.75	Annual Billing
SHUTT RANDY C	2013102155	66-015-018-000-0000	NORTH OF ROUTE 209	04/04/2013	Paid	$20.38	$20.80	$21.84	$22.88	Annual Billing
MILLER WARREN A	2013102156	66-015-020-000-0000	ROUTE 209	04/24/2013	Paid	$17.85	$18.21	$19.12	$20.03	Annual Billing
BAHNEY ROBERT C	2013102157	66-015-021-000-0000	ROUTE 209	03/20/2013	Paid	$138.43	$141.26	$148.32	$155.39	Annual Billing
ADAMS EARL I	2013102158	66-015-023-000-0000	6208 ROUTE 209	02/21/2013	Paid	$1,449.70	$1,479.29	$1,553.25	$1,627.22	Annual Billing
TALLMAN RICHARD E	2013102159	66-015-024-000-0000	SOUTH OF ROUTE 209	03/27/2013	Paid	$61.14	$62.39	$65.51	$68.63	Annual Billing
SNYDER KENNETH D	2013102160	66-015-025-000-0000	6133 STATE ROUTE 209	04/04/2013	Paid	$16.98	$17.33	$18.20	$19.06	Annual Billing
SNYDER KENNETH D	2013102161	66-015-026-000-0000	6135 ROUTE 209	04/04/2013	Paid	$729.52	$744.41	$781.63	$818.85	Annual Billing
HORNING KENNETH S	2013102162	66-015-028-000-0000	5904 ROUTE 209	03/13/2013	Paid	$8,617.53	$8,793.40	$9,233.07	$9,672.74	Annual Billing
STROHECKER SHAWN D	2013102163	66-015-029-000-0000	5952 ROUTE 209	03/27/2013	Paid	$788.13	$804.21	$844.42	$884.63	Annual Billing
GENNARELLI GABRIEL M	2013102164	66-015-030-000-0000	6228 ROUTE 209	02/27/2013	Paid	$1,955.01	$1,994.91	$2,094.66	$2,194.40	Annual Billing
SHILEY JACK L	2013102165	66-015-031-000-0000		03/27/2013	Paid	$875.61	$893.48	$938.15	$982.83	Annual Billing
RAFFEYS 21 LLC	2013102166	66-015-032-000-0000	6236 ROUTE 209	04/11/2013	Paid	$796.62	$812.88	$853.52	$894.17	Annual Billing
SAVAGE JAMES E	2013102167	66-015-034-000-0000	6241 ROUTE 209	04/04/2013	Paid	$1,506.60	$1,537.35	$1,614.22	$1,691.09	Annual Billing
MILLER DONALD L	2013102168	66-015-036-000-0000	ROUTE 209	02/21/2013	Paid	$202.98	$207.12	$217.48	$227.83	Annual Billing
DRESEL JORDAN R	2013102169	66-015-037-000-0000	205 GUN CLUB RD L2	06/07/2013	Paid	$184.30	$188.06	$197.46	$206.87	Annual Billing
STROHECKER SHAWN D	2013102170	66-015-039-000-0000		03/27/2013	Paid	$213.18	$217.53	$228.41	$239.28	Annual Billing
STROHECKER SHAWN D	2013102171	66-015-040-000-0000		03/27/2013	Paid	$209.78	$214.06	$224.76	$235.47	Annual Billing

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Payment Status Report
Dauphin County
WASHINGTON TWP

All Taxbills Sorted By Property Key

Township: WASHINGTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
STROHECKER SHAWN D	2013102172	66-015-041-000-0000		03/27/2013	Paid	$203.82	$207.98	$218.38	$228.78	Annual Billing
KENT DENNIS M	2013102173	66-015-042-000-0000		03/27/2013	Paid	$208.08	$212.33	$222.95	$233.56	Annual Billing
TRAWITZ JAMES W	2013102174	66-016-001-000-0000	1105 N 2ND ST	04/04/2013	Paid	$879.10	$897.04	$941.89	$986.74	Annual Billing
LIDDICK VINCENT A	2013102175	66-016-002-000-0000	1145 N 2ND ST	04/04/2013	Paid	$775.15	$790.97	$830.52	$870.07	Annual Billing
BUSS JEREMY D	2013102176	66-016-004-000-0000	1195 N 2ND ST	03/27/2013	Paid	$650.08	$663.35	$696.52	$729.69	Annual Billing
DAGEN NATHAN E	2013102177	66-016-005-000-0000	1205 N 2ND ST	04/04/2013	Paid	$569.52	$581.14	$610.20	$639.25	Annual Billing
KLINGER REBECCA S	2013102178	66-016-006-000-0000	1295 N 2ND ST	02/14/2013	Paid	$191.20	$195.10	$204.86	$214.61	Annual Billing
KLINGER REBECCA S	2013102179	66-016-007-000-0000	1295 N 2ND ST	02/14/2013	Paid	$554.36	$565.67	$593.95	$622.24	Annual Billing
BURRELL KAREN E	2013102180	66-016-008-000-0000	1305 N 2ND ST	02/14/2013	Paid	$1,131.75	$1,154.85	$1,212.59	$1,270.34	Annual Billing
BILLHIME MARLIN	2013102181	66-016-009-000-0000	N 2ND ST	03/27/2013	Paid	$1,706.24	$1,741.06	$1,828.11	$1,915.17	Annual Billing
KRATZER RAY R	2013102182	66-016-010-000-0000	1395 N 2ND ST	02/27/2013	Paid	$879.38	$897.33	$942.20	$987.06	Annual Billing
MARKEL JEFFREY L	2013102183	66-016-011-000-0000	N 2ND ST	04/04/2013	Paid	$1,312.19	$1,338.97	$1,405.92	$1,472.87	Annual Billing
SWEIGARD GARY H	2013102184	66-016-013-000-0000	1100 N 2ND ST		Unpaid	$595.80	$607.96	$638.36	$668.76	Annual Billing
WIEST WILLARD E	2013102185	66-016-014-000-0000	1150 N 2ND ST	03/27/2013	Paid	$487.48	$497.43	$522.30	$547.17	Annual Billing
DIETRICH KARL B	2013102186	66-016-015-000-0000	1160 N 2ND ST	04/04/2013	Paid	$859.01	$876.54	$920.37	$964.19	Annual Billing
COLEMAN BRIAN K	2013102187	66-016-016-000-0000	1190 N 2ND ST	03/27/2013	Paid	$656.88	$670.29	$703.80	$737.32	Annual Billing
BYRNE MARY E	2013102188	66-016-017-000-0000	1200 N 2ND ST	03/20/2013	Paid	$592.45	$604.54	$634.77	$664.99	Annual Billing
TODD CHRISTINE L	2013102189	66-016-019-000-0000	1250 N 2ND ST	03/20/2013	Paid	$570.26	$581.90	$611.00	$640.09	Annual Billing
SWEIGARD GARY H	2013102190	66-016-020-000-0000	1290 N 2ND ST		Unpaid	$528.22	$539.00	$565.95	$592.90	Annual Billing
BRUNER VIRGINIA L	2013102191	66-016-021-000-0000	1311 N 2ND ST	04/04/2013	Paid	$992.57	$1,012.83	$1,063.47	$1,114.11	Annual Billing
BLAZER BENJAMIN M	2013102192	66-016-022-000-0000	1390 N 2ND ST	03/20/2013	Paid	$562.03	$573.50	$602.18	$630.85	Annual Billing
MILLER WILLIAM	2013102193	66-016-023-000-0000	1400 N 2ND ST	02/21/2013	Paid	$717.19	$731.83	$768.42	$805.01	Annual Billing
HIRSCH RONALD L	2013102194	66-016-024-000-0000	1420 N 2ND ST	03/20/2013	Paid	$786.82	$802.88	$843.02	$883.17	Annual Billing
WIEST KERRY	2013102195	66-016-025-000-0000	1460 N 2ND ST	03/27/2013	Paid	$1,236.42	$1,261.65	$1,324.73	$1,387.82	Annual Billing
SCHAFFNER NICHOLAS A	2013102196	66-016-026-000-0000	MAIN ST	03/13/2013	Paid	$48.92	$49.92	$52.42	$54.91	Annual Billing
PINKERTON ERIC D	2013102197	66-016-027-000-0000	MAIN ST	04/04/2013	Paid	$445.42	$454.51	$477.24	$499.96	Annual Billing
BOYER TROY	2013102198	66-016-028-000-0000	5521 ROUTE 209		Unpaid	$449.65	$458.83	$481.77	$504.71	Annual Billing
SHIPLEY FAMILY LIMITED PAF	2013102199	66-016-029-000-0000	MAIN ST	03/27/2013	Paid	$2,214.76	$2,259.96	$2,372.96	$2,485.96	Annual Billing
GROSSER CHESTER H	2013102200	66-016-031-000-0000	MAIN ST		Unpaid	$750.82	$766.14	$804.45	$842.75	Annual Billing
SAVAGE JESSICA L	2013102201	66-016-032-000-0000	5553 ROUTE 209	04/04/2013	Paid	$784.27	$800.28	$840.29	$880.31	Annual Billing
SITES CAROLYN J	2013102202	66-016-033-000-0000	5561 ROUTE 209	04/11/2013	Paid	$722.28	$737.02	$773.87	$810.72	Annual Billing
WAGNER JEFFREY A	2013102203	66-016-034-000-0000	MAIN ST	03/27/2013	Paid	$542.46	$553.53	$581.21	$608.88	Annual Billing

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Payment Status Report
Dauphin County
WASHINGTON TWP

All Taxbills Sorted By Property Key

Township: **WASHINGTON TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KLINGER JONATHAN D	2013102204	66-016-035-000-0000	MAIN ST	02/27/2013	Paid	$199.60	$203.67	$213.85	$224.04	Annual Billing
KLINGER JONATHAN D	2013102205	66-016-036-000-0000	MAIN ST	02/27/2013	Paid	$412.73	$421.15	$442.21	$463.27	Annual Billing
HOOVER KELLY A	2013102206	66-016-037-000-0000	5593 STATE ROUTE 209	03/13/2013	Paid	$614.63	$627.17	$658.53	$689.89	Annual Billing
DAGEN STEVEN E	2013102207	66-016-038-000-0000	MAIN ST	04/04/2013	Paid	$525.26	$535.98	$562.78	$589.58	Annual Billing
KNAPP REBECCA E	2013102208	66-016-039-000-0000	5615 MAIN ST	06/14/2013	Paid	$560.30	$571.73	$600.32	$628.90	Annual Billing
BRUNER VERNA E	2013102209	66-016-040-000-0000	MAIN ST		Unpaid	$293.72	$299.71	$314.70	$329.68	Annual Billing
LEBO RUSSELL H	2013102210	66-016-041-000-0000	MAIN ST	04/04/2013	Paid	$136.95	$139.74	$146.73	$153.71	Annual Billing
CURTIS MICHAEL D	2013102211	66-016-042-000-0000	MAIN ST		Unpaid	$507.52	$517.88	$543.77	$569.67	Annual Billing
DANGLER STEPHEN R	2013102212	66-016-043-000-0000	5637 ROUTE 209	04/04/2013	Paid	$508.49	$518.87	$544.81	$570.76	Annual Billing
ROMANOFSKY STEVE J	2013102213	66-016-044-000-0000	5647 ROUTE 209	03/27/2013	Paid	$669.63	$683.30	$717.47	$751.63	Annual Billing
HILL RAYMOND A	2013102214	66-016-045-000-0000	MAIN ST		Unpaid	$201.67	$205.79	$216.08	$226.37	Annual Billing
HILL RAYMOND	2013102215	66-016-045-001-0001	ROUTE 209		Unpaid	$42.46	$43.33	$45.50	$47.66	Annual Billing
SMITH CHRISTOPHER J	2013102216	66-016-047-000-0000	5671 STATE ROUTE 209	03/27/2013	Paid	$620.37	$633.03	$664.68	$696.33	Annual Billing
REISCH KATHY S	2013102217	66-016-048-000-0000	5677 MAIN ST		Unpaid	$595.10	$607.25	$637.61	$667.98	Annual Billing
HOFFMAN DONALD C	2013102218	66-016-049-000-0000	5681 STATE ROUTE 209	04/04/2013	Paid	$655.86	$669.25	$702.71	$736.18	Annual Billing
BLASSER TAB A	2013102219	66-016-050-000-0000	MAIN ST	03/27/2013	Paid	$25.58	$26.10	$27.41	$28.71	Annual Billing
KOPPENHAVER TIMOTHY L	2013102220	66-016-051-000-0000	5466 ROUTE 209		Unpaid	$685.02	$699.00	$733.95	$768.90	Annual Billing
KOPPEMHAVER TIMOTHY L	2013102221	66-016-052-000-0000	SOUTH OF MAIN ST		Unpaid	$4.26	$4.35	$4.57	$4.79	Annual Billing
MCGUIRE JESSICA A	2013102222	66-016-053-000-0000	5480 ROUTE 209	06/14/2013	Paid	$602.96	$615.27	$646.03	$676.80	Annual Billing
DAGEN STEVEN E	2013102223	66-016-054-000-0000	MAIN ST LOYALTON	04/04/2013	Paid	$134.19	$136.93	$143.78	$150.62	Annual Billing
DAGEN STEVEN E	2013102224	66-016-055-000-0000	MAIN ST LOYALTON	04/04/2013	Paid	$561.14	$572.59	$601.22	$629.85	Annual Billing
BRUNER BRYAN R	2013102225	66-016-056-000-0000	5500 MAIN ST	03/07/2013	Paid	$686.62	$700.63	$735.66	$770.69	Annual Billing
GONZALES HILARIO J	2013102226	66-016-057-000-0000	5508 STATE ROUTE 209		Unpaid	$751.16	$766.49	$804.81	$843.14	Annual Billing
FORNEY JOHN C	2013102227	66-016-058-000-0000	MAIN ST	04/04/2013	Paid	$590.02	$602.06	$632.16	$662.27	Annual Billing
LIDDICK ROBERT E	2013102228	66-016-059-000-0000	5518 W ROUTE 209		Unpaid	$261.90	$267.25	$280.61	$293.98	Annual Billing
GONZALES HILARIO J	2013102229	66-016-060-000-0000	5522 ROUTE 209		Unpaid	$712.62	$727.16	$763.52	$799.88	Annual Billing
ENGLE DENNIS L	2013102230	66-016-061-000-0000	MAIN ST	07/05/2013	Paid	$678.13	$691.97	$726.57	$761.17	Annual Billing
CONLEY LARRY E	2013102231	66-016-062-000-0000	5542 MAIN ST	04/11/2013	Paid	$911.66	$930.27	$976.78	$1,023.30	Annual Billing
BRUNER BRYAN R	2013102232	66-016-063-000-0000	5550 MAIN ST	03/13/2013	Paid	$555.19	$566.52	$594.85	$623.17	Annual Billing
IMMANUEL UNITED METHODI	2013102233	66-016-064-000-0000	MAIN ST	03/27/2013	Paid	$735.65	$750.66	$788.19	$825.73	Annual Billing
HOFFMAN KENNETH LEE	2013102234	66-016-065-000-0000	MAIN ST	03/07/2013	Paid	$533.97	$544.87	$572.11	$599.36	Annual Billing
WALBORN MARCELLA A	2013102235	66-016-066-000-0000	5578 ROUTE 209	05/08/2013	Paid	$480.36	$490.16	$514.67	$539.18	Annual Billing

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Payment Status Report
Dauphin County
WASHINGTON TWP

All Taxbills Sorted By Property Key

Township: **WASHINGTON TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WALBORN MARCELLA A	2013102236	66-016-067-000-0000	MAIN ST	05/08/2013	Paid	$13.81	$14.09	$14.79	$15.50	Annual Billing
DAGEN STEVEN E	2013102237	66-016-068-000-0000	MAIN ST	04/04/2013	Paid	$11.04	$11.27	$11.83	$12.40	Annual Billing
DAGEN STEVEN E	2013102238	66-016-069-000-0000	MAIN ST	04/04/2013	Paid	$791.79	$807.95	$848.35	$888.75	Annual Billing
ROWE DENNIS E	2013102239	66-016-071-000-0000	138 OAKDALE STATION RD	03/07/2013	Paid	$648.39	$661.62	$694.70	$727.78	Annual Billing
LAUDENSLAGER CHARLES	2013102240	66-016-072-000-0000	UNION ST	04/04/2013	Paid	$566.75	$578.32	$607.24	$636.15	Annual Billing
HERROLD STEVEN T	2013102241	66-016-073-000-0000	SOUTH OF MAIN ST	04/04/2013	Paid	$665.97	$679.56	$713.54	$747.52	Annual Billing
BELLON HARVEY A	2013102242	66-016-074-000-0000	SOUTH OF MAIN ST	04/04/2013	Paid	$21.25	$21.68	$22.76	$23.85	Annual Billing
RICE WILLIAM	2013102243	66-016-075-000-0000	OAKDALE STATION RD	04/04/2013	Paid	$120.59	$123.05	$129.20	$135.36	Annual Billing
GEARHART RONALD E	2013120986	66-016-077-000-0000	5634 RT 209		Unpaid	$85.49	$87.23	$91.59	$95.95	March Interim
GEARHART RONALD E	2013102244	66-016-077-000-0000	5634 RT 209		Unpaid	$950.89	$970.30	$1,018.82	$1,067.33	Annual Billing
KISSINGER LEROY C	2013102245	66-016-078-000-0000	5700 ROUTE 209	04/04/2013	Paid	$1,170.70	$1,194.59	$1,254.32	$1,314.05	Annual Billing
LONG COLE P	2013102246	66-016-079-000-0000	MAIN ST		Unpaid	$170.36	$173.84	$182.53	$191.22	Annual Billing
SMITH REBECCA SUE	2013102247	66-016-080-000-0000	MAIN ST	03/27/2013	Paid	$651.90	$665.20	$698.46	$731.72	Annual Billing
DAGEN STEVEN E	2013102248	66-016-082-000-0000	1125 N 2ND ST	04/04/2013	Paid	$959.77	$979.36	$1,028.33	$1,077.30	Annual Billing
BUFFINGTON THOMAS L	2013102249	66-016-083-000-0000	MAIN ST	03/07/2013	Paid	$102.66	$104.76	$110.00	$115.24	Annual Billing
BIXLER GAIL E	2013102250	66-016-085-000-0000	N 2ND ST	02/14/2013	Paid	$16.98	$17.33	$18.20	$19.06	Annual Billing
RICE WILLIAM A	2013102251	66-016-088-000-0000	1445 N 2ND ST	04/04/2013	Paid	$919.44	$938.20	$985.11	$1,032.02	Annual Billing
WEAVER RONALD P	2013102252	66-016-089-000-0000	1495 N 2ND ST		Unpaid	$999.53	$1,019.93	$1,070.93	$1,121.92	Annual Billing
BLASSER TAB A	2013102253	66-016-090-000-0000	5691 ROUTE 209	03/27/2013	Paid	$255.18	$260.39	$273.41	$286.43	Annual Billing
KISSINGER EDITH A	2013102254	66-016-091-000-0000	5644 ROUTE 209		Unpaid	$465.81	$475.32	$499.09	$522.85	Annual Billing
BUFFINGTON THOMAS L	2013102255	66-016-092-000-0000	5624 ROUTE 209	03/07/2013	Paid	$455.64	$464.94	$488.19	$511.43	Annual Billing
BUFFINGTON THOMAS L	2013102256	66-016-093-000-0000	SOUTH OF MAIN ST	03/07/2013	Paid	$6.80	$6.94	$7.29	$7.63	Annual Billing
BUFFINGTON THOMAS L	2013102257	66-016-094-000-0000	SOUTH OF MAIN ST	03/07/2013	Paid	$10.18	$10.39	$10.91	$11.43	Annual Billing
LEBO MICHAEL D	2013102258	66-017-001-000-0000	6039 ROUTE 209	03/13/2013	Paid	$710.84	$725.35	$761.62	$797.89	Annual Billing
LEBO MICHAEL D	2013102259	66-017-002-000-0000	ROUTE 209	03/13/2013	Paid	$6.80	$6.94	$7.29	$7.63	Annual Billing
STRANG FOWLER E	2013102260	66-017-003-000-0000	6067 ROUTE 209	03/27/2013	Paid	$774.52	$790.33	$829.85	$869.36	Annual Billing
MORTENSEN MARIE C	2013102261	66-017-006-000-0000	6109 ROUTE 209	04/04/2013	Paid	$530.81	$541.64	$568.72	$595.80	Annual Billing
LUCZAK WISNIEWSKA NATAL	2013102262	66-017-007-000-0000	109 BIG RUN RD	03/13/2013	Paid	$500.22	$510.43	$535.95	$561.47	Annual Billing
SNYDER DALE A	2013102263	66-017-008-000-0000	117 BIG RUN DR	03/13/2013	Paid	$479.85	$489.64	$514.12	$538.60	Annual Billing
ZIMMERMAN LUCILLE M	2013102264	66-017-009-000-0000	125 BIG RUN DR	03/20/2013	Paid	$554.57	$565.89	$594.18	$622.48	Annual Billing
DIETRICH BLAIR H	2013102265	66-017-010-000-0000	137 BIG RUN DR	03/13/2013	Paid	$959.67	$979.26	$1,028.22	$1,077.19	Annual Billing
HARNER LEHR	2013102266	66-017-011-000-0000	147 BIG RUN DR	02/21/2013	Paid	$503.62	$513.90	$539.60	$565.29	Annual Billing

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Payment Status Report
Dauphin County
WASHINGTON TWP

All Taxbills Sorted By Property Key

Township: WASHINGTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SITLINGER JAMES R	2013102267	66-017-012-000-0000	6207 ROUTE 209		Unpaid	$211.46	$215.78	$226.57	$237.36	Annual Billing
THOMAS ADAM C	2013102268	66-017-013-000-0000	6211 ROUTE 209	04/04/2013	Paid	$548.62	$559.82	$587.81	$615.80	Annual Billing
TOMASI ANGELA S	2013102269	66-017-014-000-0000	6223 ROUTE 209	04/05/2013	Paid	$564.77	$576.30	$605.12	$633.93	Annual Billing
WENGERT DANIEL A	2013102270	66-017-015-000-0000	6235 ROUTE 209	03/13/2013	Paid	$475.59	$485.30	$509.57	$533.83	Annual Billing
SCHEIDLER CHARLES L	2013102271	66-017-016-000-0000	6245 ROUTE 209	05/31/2013	Paid	$569.01	$580.62	$609.65	$638.68	Annual Billing
SNYDER LESLIE A	2013102272	66-017-017-000-0000	6255 ROUTE 209	04/04/2013	Paid	$301.51	$307.66	$323.04	$338.43	Annual Billing
SNYDER CHAD B	2013102273	66-017-018-000-0000	6261 ROUTE 209	04/04/2013	Paid	$465.40	$474.90	$498.65	$522.39	Annual Billing
SHADLE DONALD P	2013102274	66-017-019-000-0000	ROUTE 209	02/14/2013	Paid	$12.75	$13.01	$13.66	$14.31	Annual Billing
MILLER WARREN A	2013102275	66-017-020-000-0000	5982 ROUTE 209	04/24/2013	Paid	$559.67	$571.09	$599.64	$628.20	Annual Billing
WEBSTER MILLIE M	2013102276	66-017-021-000-0000	ROUTE 209	04/11/2013	Paid	$557.97	$569.36	$597.83	$626.30	Annual Billing
SCHMELTZ RICHARD	2013230301	66-017-022-000-0000	6036 ROUTE 209		Unpaid	$44.59	$45.50	$47.78	$50.05	August Interim
SCHMELTZ RICHARD	2013102277	66-017-022-000-0000	6036 ROUTE 209	05/08/2013	Paid	$767.74	$783.41	$822.58	$861.75	Annual Billing
KEEFER DENNIS E	2013102278	66-017-023-000-0000	6044 ROUTE 209	03/07/2013	Paid	$739.72	$754.82	$792.56	$830.30	Annual Billing
HULLIHAN THOMAS J	2013102279	66-017-024-000-0000	6128 ROUTE 209	03/27/2013	Paid	$514.66	$525.16	$551.42	$577.68	Annual Billing
HULLIHAN THOMAS J	2013102280	66-017-025-000-0000	ROUTE 209	03/27/2013	Paid	$185.15	$188.93	$198.38	$207.82	Annual Billing
SNYDER DALE A	2013102281	66-017-026-000-0000	ROUTE 209	03/13/2013	Paid	$26.34	$26.88	$28.22	$29.57	Annual Billing
SHADLE DONALD P	2013102282	66-017-027-000-0000	6276 ROUTE 209	02/14/2013	Paid	$604.67	$617.01	$647.86	$678.71	Annual Billing
SCHEIDLER CHARLES L	2013102283	66-017-028-000-0000	NORTH OF ROUTE 209	05/31/2013	Paid	$12.75	$13.01	$13.66	$14.31	Annual Billing
DIETRICH BLAIR H	2013102284	66-017-029-000-0000	ROUTE 209	03/13/2013	Paid	$8.50	$8.67	$9.10	$9.54	Annual Billing
SPOTTS DOUGLAS L	2013102285	66-017-030-000-0000	6271 ROUTE 209	04/04/2013	Paid	$393.22	$401.24	$421.30	$441.36	Annual Billing
SCHEIDLER CHARLES L	2013102286	66-017-031-000-0000	NORTH OF ROUTE 209	05/31/2013	Paid	$5.10	$5.20	$5.46	$5.72	Annual Billing
LYKENS VALLEY BEAGLE CLU	2013102287	66-018-001-000-0000	SUMMIT BRANCH RAILRD	03/20/2013	Paid	$30.57	$31.19	$32.75	$34.31	Annual Billing
DITTY JEFFREY K	2013102288	66-018-002-000-0000	501 RAILROAD DR	02/14/2013	Paid	$1,824.23	$1,861.46	$1,954.53	$2,047.61	Annual Billing
ARTZ BRYANT N	2013102289	66-018-004-000-0000	SUMMIT BRANCH RAILRD	05/31/2013	Paid	$93.42	$95.33	$100.10	$104.86	Annual Billing
SEDESSE MICHAEL P	2013102290	66-018-005-000-0000	525 RAILROAD DR	07/31/2013	Paid	$117.21	$119.60	$125.58	$131.56	Annual Billing
SEDESSE MICHAEL P	2013102291	66-018-005-001-0001	SOUTH OF ROUTE 209	07/31/2013	Paid	$15.30	$15.61	$16.39	$17.17	Annual Billing
WIEST ROY L	2013102292	66-018-006-000-0000	SUMMIT BRANCH RAILRD	02/14/2013	Paid	$69.63	$71.05	$74.60	$78.16	Annual Billing
KENNO MATTHEW J	2013102293	66-018-007-000-0000	115 MOHR RD	03/07/2013	Paid	$1,132.93	$1,156.05	$1,213.85	$1,271.66	Annual Billing
SITLINGER ROBERT A	2013102294	66-018-009-000-0000	SUMMIT BRANCH RAILRD	03/27/2013	Paid	$309.99	$316.32	$332.14	$347.95	Annual Billing
BOTTS JOHN F	2013102295	66-018-010-000-0000	494 MOHR RD	04/04/2013	Paid	$169.85	$173.32	$181.99	$190.65	Annual Billing
BOTTS JOHN F	2013102296	66-018-010-001-0001	SUMMIT BRANCH RAILRD	04/04/2013	Paid	$89.19	$91.01	$95.56	$100.11	Annual Billing
BARGER SAMUEL H	2013102297	66-018-011-000-0000	280 MOHR RD	02/21/2013	Paid	$294.71	$300.72	$315.76	$330.79	Annual Billing

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Payment Status Report
Dauphin County
WASHINGTON TWP

All Taxbills Sorted By Property Key

Township: **WASHINGTON TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BARGER SAMUEL	2013102298	66-018-011-001-0001	280 MOHR RD	02/21/2013	Paid	$49.26	$50.27	$52.78	$55.30	Annual Billing
ZILINSKI LINDA A	2013102299	66-018-012-000-0000	SUMMIT BRANCH RAILRD	03/13/2013	Paid	$51.81	$52.87	$55.51	$58.16	Annual Billing
CARR LACO L	2013102300	66-018-013-000-0000	SUMMIT BRANCH RD	03/27/2013	Paid	$952.87	$972.32	$1,020.94	$1,069.55	Annual Billing
CARR LACO L	2013102301	66-018-014-000-0000	SUMMIT BRANCH RAILRD	03/27/2013	Paid	$95.97	$97.93	$102.83	$107.72	Annual Billing
SITLINGER ROBERT A	2013102302	66-018-015-000-0000	SUMMIT BRANCH RAILRD	03/27/2013	Paid	$214.01	$218.38	$229.30	$240.22	Annual Billing
WHITCOM THOMAS C & ANNA	2013102303	66-018-016-000-0000	RAILROAD BED	03/27/2013	Paid	$31.43	$32.07	$33.67	$35.28	Annual Billing
SCHOFFSTALL SCOTT A	2013102304	66-018-017-000-0000	SUMMIT BRANCH RAILRD	04/04/2013	Paid	$21.25	$21.68	$22.76	$23.85	Annual Billing
LAVIA GLADYS L	2013102305	66-018-018-000-0000	SUMMIT BRANCH RAILRD	03/13/2013	Paid	$10.18	$10.39	$10.91	$11.43	Annual Billing
DITTY JEFFREY K	2013102306	66-018-019-000-0000	SUMMIT BRANCH RAILRD	02/14/2013	Paid	$35.66	$36.39	$38.21	$40.03	Annual Billing
DITTY JEFFREY K	2013102307	66-018-020-000-0000	SOUTH OF SUMMIT BRANCH RAIL	02/14/2013	Paid	$2.55	$2.60	$2.73	$2.86	Annual Billing
SNYDER DERLE M	2013102308	66-018-021-000-0000	SOUTH OF SUMMIT BRANCH RAIL	03/27/2013	Paid	$24.63	$25.13	$26.39	$27.64	Annual Billing
BARGER BENJAMIN T	2013102309	66-018-022-000-0000	286 MOHR RD	04/04/2013	Paid	$907.03	$925.54	$971.82	$1,018.09	Annual Billing
ALTLAND BRUCE M	2013102310	66-018-023-000-0000	SUMMIT BRANCH RAILROAD	03/07/2013	Paid	$81.53	$83.19	$87.35	$91.51	Annual Billing
YEAGER LUAN S SCHAFFER	2013102311	66-018-024-000-0000	SOUTH OF SUMMIT BRANCH RR	02/27/2013	Paid	$71.34	$72.80	$76.44	$80.08	Annual Billing
STONEROAD GEORGE E	2013102312	66-018-025-000-0000	SUMMIT BRANCH RR	03/13/2013	Paid	$54.36	$55.47	$58.24	$61.02	Annual Billing
RAKER RICHARD E	2013102313	66-018-026-000-0000	SOUTH OF MOHR RD	03/27/2013	Paid	$94.28	$96.20	$101.01	$105.82	Annual Billing
RISSINGER PROPERTY MANA	2013102314	66-019-001-000-0000	SUMMIT BRANCH RAILRD	03/13/2013	Paid	$133.34	$136.06	$142.86	$149.67	Annual Billing
LAUDENSLAGER KIRK A	2013102315	66-019-002-000-0000	SUMMIT BRANCH RAILRD	04/04/2013	Paid	$1,004.69	$1,025.19	$1,076.45	$1,127.71	Annual Billing
STABLER DEVELOPMENT CO	2013102316	66-019-008-000-0000	ROUTE 225	04/04/2013	Paid	$3,113.41	$3,176.95	$3,335.80	$3,494.65	Annual Billing
STABLER DEVELOPMENT CO	2013102317	66-019-010-000-0000	ROUTE 225	04/04/2013	Paid	$32.28	$32.94	$34.59	$36.23	Annual Billing
RISSINGER PROPERTY MANA	2013102318	66-019-011-000-0000	SUMMIT BRANCH RAILRD	03/13/2013	Paid	$36.52	$37.27	$39.13	$41.00	Annual Billing
RISSINGER PROPERTY MANA	2013102319	66-019-012-000-0000	SUMMIT BRANCH RAILRD	03/13/2013	Paid	$413.60	$422.04	$443.14	$464.24	Annual Billing
FOGG NATHAN R	2013102320	66-019-013-000-0000	ROUTE 225	04/04/2013	Paid	$94.28	$96.20	$101.01	$105.82	Annual Billing
WILBERT JAMES E	2013102321	66-019-014-000-0000	203 RAILROAD DR	03/27/2013	Paid	$1,150.77	$1,174.26	$1,232.97	$1,291.69	Annual Billing
HUGGINS RICHARD L	2013102322	66-019-015-000-0000	S SUMMIT BRANCH RAIL	05/08/2013	Paid	$5.95	$6.07	$6.37	$6.68	Annual Billing
MULEA GAETON S	2013102323	66-019-016-000-0000	SUMMIT BRANCH RAILRD	06/07/2013	Paid	$100.22	$102.27	$107.38	$112.50	Annual Billing
HENDERSHOT CHARLES J	2013102324	66-019-017-000-0000	SUMMIT BRANCH RAILRD	04/04/2013	Paid	$69.63	$71.05	$74.60	$78.16	Annual Billing
FISHER DAVID K	2013102325	66-019-019-000-0000	205 RAILROAD DR	05/08/2013	Paid	$856.91	$874.40	$918.12	$961.84	Annual Billing
MATTIS ANNA K	2013102326	66-019-020-000-0000	SUMMIT BRANCH RAILRD	04/04/2013	Paid	$41.61	$42.46	$44.58	$46.71	Annual Billing
FULKROAD ADRIAN C	2013102327	66-019-021-000-0000	137 RAILROAD DR	05/31/2013	Paid	$1,071.77	$1,093.64	$1,148.32	$1,203.00	Annual Billing
MOON CHARLES R	2013102328	66-019-022-000-0000	221 CAMP ST	03/27/2013	Paid	$1,112.54	$1,135.25	$1,192.01	$1,248.78	Annual Billing
MCCLURE PATRICK L	2013102329	66-019-023-000-0000	SUMMIT BRANCH RAILRD	02/21/2013	Paid	$97.68	$99.67	$104.65	$109.64	Annual Billing

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Payment Status Report
Dauphin County
WASHINGTON TWP

All Taxbills Sorted By Property Key

Township: WASHINGTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HUGGINS RICHARD L	2013102330	66-019-024-000-0000	SUMMIT BRANCH RAILRD	05/08/2013	Paid	$23.78	$24.27	$25.48	$26.70	Annual Billing
TITUS FRANK L	2013102331	66-019-025-000-0000	SUMMIT BRANCH RAILRD	04/04/2013	Paid	$128.25	$130.87	$137.41	$143.96	Annual Billing
SHAFFER DENNIS L	2013102332	66-019-026-000-0000	SUMMIT BRANCH RAILRD	02/14/2013	Paid	$25.48	$26.00	$27.30	$28.60	Annual Billing
MIDPENN ESTATES INCORPC	2013102333	66-019-027-000-0000	WEST OF RT 225	06/07/2013	Paid	$123.99	$126.52	$132.85	$139.17	Annual Billing
GIPE JEFFREY A	2013102334	66-020-001-000-0000	SUMMIT BRANCH RAILRD	03/27/2013	Paid	$181.75	$185.46	$194.73	$204.01	Annual Billing
SPICHER GARY	2013102335	66-020-003-000-0000	SUMMIT BRANCH RAILRD	04/04/2013	Paid	$48.41	$49.40	$51.87	$54.34	Annual Billing
FOGG NATHAN R	2013102336	66-020-004-000-0000	SUMMIT BRANCH RAILRD	04/04/2013	Paid	$446.71	$455.83	$478.62	$501.41	Annual Billing
MILLER DONALD L	2013102337	66-020-005-000-0000	SUMMIT BRANCH RAILRD	02/21/2013	Paid	$11.90	$12.14	$12.75	$13.35	Annual Billing
FOX LAWRENCE A	2013102338	66-020-007-000-0000	SUMMIT BRANCH RAILRD	07/31/2013	Paid	$133.34	$136.06	$142.86	$149.67	Annual Billing
MIDPENN ESATES INCORPOF	2013102339	66-020-008-000-0000	SUMMIT BRANCH RAILRD	06/07/2013	Paid	$96.82	$98.80	$103.74	$108.68	Annual Billing
STRAUB ROBIN G	2013102340	66-020-009-000-0000	203 OAKLAND ACRES LN	03/20/2013	Paid	$1,248.42	$1,273.90	$1,337.60	$1,401.29	Annual Billing
TROUTMAN DENNIS J	2013102341	66-020-010-000-0000	202 OAKLAND ACRES LN	04/05/2013	Paid	$1,425.08	$1,454.16	$1,526.87	$1,599.58	Annual Billing
SNYDER AMY B	2013102342	66-020-011-000-0000	SUMMIT BRANCH RAILRD	03/20/2013	Paid	$13.58	$13.86	$14.55	$15.25	Annual Billing
MIDPENN ESTATES INCORPC	2013102343	66-020-012-000-0000	SUMMIT BRANCH RAILRD	06/07/2013	Paid	$9.35	$9.54	$10.02	$10.49	Annual Billing
KLINGER E LAMAR	2013102344	66-020-013-000-0000	SOUTH OF SUMMIT BRANCH RAIL	02/14/2013	Paid	$1,588.99	$1,621.42	$1,702.49	$1,783.56	Annual Billing
BAUMGARDNER CARL E	2013102345	66-020-014-000-0000	200 OAKLAND ACRES LN	04/04/2013	Paid	$1,933.79	$1,973.26	$2,071.92	$2,170.59	Annual Billing
STABLER DEVELOPMENT CO	2013102346	66-020-016-000-0000	SUMMIT BRANCH RAILRD	04/04/2013	Paid	$104.46	$106.59	$111.92	$117.25	Annual Billing
KAUFFMAN ROBERT W	2013102347	66-020-017-000-0000	196 ARCH ST	03/20/2013	Paid	$499.38	$509.57	$535.05	$560.53	Annual Billing
MANOFSKY BRIAN M	2013102348	66-020-018-000-0000	200 ARCH ST	03/27/2013	Paid	$1,415.74	$1,444.63	$1,516.86	$1,589.09	Annual Billing
STABLER DEVELOPMENT CO	2013102349	66-020-020-000-0000	SOUTH OF MARKET ST	04/04/2013	Paid	$194.48	$198.45	$208.37	$218.30	Annual Billing
PATRICK BARRY J	2013102350	66-020-021-000-0000	SUMMIT BRANCH RR	03/20/2013	Paid	$621.65	$634.34	$666.06	$697.77	Annual Billing
PERDUE AGRICULTURAL COM	2013102351	66-020-022-000-0000	SUMMIT BRANCH RAILRD	04/04/2013	Paid	$435.68	$444.57	$466.80	$489.03	Annual Billing
MILLER CLARK V	2013102352	66-020-023-000-0000	SUMMIT BRANCH RAILRD		Unpaid	$119.76	$122.20	$128.31	$134.42	Annual Billing
HENNINGER KEITH L	2013102353	66-020-024-000-0000	SUMMIT BRANCH RAILRD	02/14/2013	Paid	$120.59	$123.05	$129.20	$135.36	Annual Billing
MIDPENN ESTATES INCORPC	2013102354	66-020-025-000-0000	SUMMIT BRANCH RR	06/07/2013	Paid	$75.59	$77.13	$80.99	$84.84	Annual Billing
HOOVER DALE N	2013102355	66-021-003-000-0000	WHITE OAK DR	05/15/2013	Paid	$501.06	$511.29	$536.85	$562.42	Annual Billing
WEAVER STANLEY R	2013230302	66-022-001-000-0000	245 PARK DR		Unpaid	$65.11	$66.44	$69.76	$73.08	August Interim
WEAVER STANLEY R	2013102356	66-022-001-000-0000	245 PARK DR	04/04/2013	Paid	$1,025.27	$1,046.19	$1,098.50	$1,150.81	Annual Billing
WEAVER STANLEY R	2013102357	66-022-002-000-0000	PARK DR	04/04/2013	Paid	$58.59	$59.79	$62.78	$65.77	Annual Billing
REED RICHARD F	2013102358	66-022-004-000-0000	244 PARK DR	04/05/2013	Paid	$1,284.17	$1,310.38	$1,375.90	$1,441.42	Annual Billing
WILLIAMS KENNETH D	2013102359	66-022-006-000-0000	162 GREEN ACRES AVE	02/21/2013	Paid	$1,644.39	$1,677.95	$1,761.85	$1,845.75	Annual Billing
MILLER TIMOTHY J	2013102360	66-022-007-000-0000	176 GREEN ACRES AVE	03/27/2013	Paid	$1,597.65	$1,630.26	$1,711.77	$1,793.29	Annual Billing

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Payment Status Report
Dauphin County
WASHINGTON TWP

All Taxbills Sorted By Property Key

Township: WASHINGTON TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KIMMEL SCOTT B	2013102361	66-022-010-000-0000	202 GREEN ACRES AVE	02/21/2013	Paid	$2,420.29	$2,469.68	$2,593.16	$2,716.65	Annual Billing
STONEROAD KELLY L	2013102362	66-022-013-000-0000	129 GREEN ACRES AVE	04/04/2013	Paid	$1,459.11	$1,488.89	$1,563.33	$1,637.78	Annual Billing
DEIBLER DONALD S 2ND	2013102363	66-022-015-000-0000	GREEN ACRES AVE	03/27/2013	Paid	$1,317.09	$1,343.97	$1,411.17	$1,478.37	Annual Billing
ZIGNER JEFFREY A	2013102364	66-022-017-000-0000	161 GREEN ACRES AVE	03/27/2013	Paid	$1,957.00	$1,996.94	$2,096.79	$2,196.63	Annual Billing
KOPPENHAVER JASON D	2013102365	66-022-019-000-0000	175 GREEN ACRES AVE	06/14/2013	Paid	$1,533.57	$1,564.87	$1,643.11	$1,721.36	Annual Billing
KOPPENHAVER JASON D	2013102366	66-022-020-000-0000	GREEN ACRES AVE	04/11/2013	Paid	$11.04	$11.27	$11.83	$12.40	Annual Billing
KOHLER TERRY L	2013102367	66-022-021-000-0000	211 GREEN ACRES AVE	04/04/2013	Paid	$1,298.89	$1,325.40	$1,391.67	$1,457.94	Annual Billing
HOCH KEVIN J	2013102368	66-022-023-000-0000	233 GREEN ACRES AVE	03/27/2013	Paid	$1,091.07	$1,113.34	$1,169.01	$1,224.67	Annual Billing
FREET G EMORY	2013102369	66-022-025-000-0000	GREEN ACRES AVE	02/14/2013	Paid	$60.31	$61.54	$64.62	$67.69	Annual Billing
WILLIER TONY L	2013102370	66-022-027-000-0000	279 GREEN ACRES AVE	03/13/2013	Paid	$850.33	$867.68	$911.06	$954.45	Annual Billing
STONEROAD JERRY L	2013102371	66-022-028-000-0000	GREEN ACRES AVE	02/27/2013	Paid	$61.99	$63.26	$66.42	$69.59	Annual Billing
STONEROAD JERRY L	2013102372	66-022-029-000-0000	297 GREEN ACRES AVE	03/07/2013	Paid	$757.71	$773.17	$811.83	$850.49	Annual Billing
GROW JOHN E	2013102373	66-022-033-000-0000	321 GREEN ACRES AVE	02/21/2013	Paid	$1,246.07	$1,271.50	$1,335.08	$1,398.65	Annual Billing
MARRA JOSEPH H	2013102374	66-022-034-000-0000	182 GREEN ACRES AVE	04/05/2013	Paid	$984.57	$1,004.66	$1,054.89	$1,105.13	Annual Billing
MARRA JOSEPH H	2013102375	66-022-035-000-0000	GREEN ACRES AVE	04/05/2013	Paid	$1.70	$1.73	$1.82	$1.90	Annual Billing
SAUVE CARLA J	2013102376	66-022-037-000-0000	232 GREEN ACRES AVE	04/04/2013	Paid	$1,617.57	$1,650.58	$1,733.11	$1,815.64	Annual Billing
Totals for : WASHINGTON TWP						**$1,031,406.66**	**$1,052,455.97**	**$1,105,078.90**	**$1,157,702.21**	

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Payment Status Report
Dauphin County
WAYNE TWP

All Taxbills Sorted By Property Key

Township: WAYNE TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
FLEMISH DOWN LLC	2013102377	67-000-001-000-0000	UNMAPPED	05/15/2013	Paid	$17.45	$17.81	$18.70	$19.59	Annual Billing
BARNES LEIGH A	2013102378	67-000-006-000-0000	UNMAPPED	05/22/2013	Paid	$115.35	$117.70	$123.59	$129.47	Annual Billing
SWEIGARD LEE R	2013102379	67-000-009-000-0000	UNMAPPED	03/27/2013	Paid	$83.48	$85.18	$89.44	$93.70	Annual Billing
REINER EDWIN F	2013102380	67-000-010-000-0000	UNMAPPED	04/03/2013	Paid	$4.56	$4.65	$4.88	$5.12	Annual Billing
REINER EDWIN F	2013102381	67-000-011-000-0000	UNMAPPED	04/03/2013	Paid	$6.07	$6.19	$6.50	$6.81	Annual Billing
LAUDENSLAGER MURRAY L	2013102382	67-000-012-000-0000	UNMAPPED	04/03/2013	Paid	$5.31	$5.42	$5.69	$5.96	Annual Billing
SHOOP EDWIN E	2013102383	67-001-001-000-0000	RIDGE RD	04/03/2013	Paid	$46.30	$47.24	$49.60	$51.96	Annual Billing
SHOOP EDWIN E	2013102384	67-001-002-000-0000	RIDGE RD	04/03/2013	Paid	$9.10	$9.29	$9.75	$10.22	Annual Billing
ALLEN BRUCE L	2013102385	67-001-003-000-0000	886 RIDGE RD	03/20/2013	Paid	$1,011.56	$1,032.20	$1,083.81	$1,135.42	Annual Billing
SCHEIDLER JOHN E	2013102386	67-001-004-000-0000	1064B RIDGE RD	03/20/2013	Paid	$343.76	$350.78	$368.32	$385.86	Annual Billing
LANDIS DOUGLAS R	2013102387	67-001-005-000-0000	RIDGE RD		Unpaid	$264.84	$270.25	$283.76	$297.28	Annual Billing
SEIBERT CHERISH	2013102388	67-001-006-000-0000	1040 RIDGE RD	02/27/2013	Paid	$615.43	$627.99	$659.39	$690.79	Annual Billing
ZIMMERMAN HIRAM L	2013102389	67-001-007-000-0000	RIDGE RD		Unpaid	$808.93	$825.44	$866.71	$907.98	Annual Billing
ZIMMERMAN HIRAM	2013102390	67-001-007-001-0001	RIDGE RD		Unpaid	$75.88	$77.43	$81.30	$85.17	Annual Billing
SCHEIDLER JOHN E	2013102391	67-001-008-000-0000	NORTH OF RIDGE RD	03/20/2013	Paid	$16.70	$17.04	$17.89	$18.74	Annual Billing
TEATS RICKY F	2013102392	67-001-009-000-0000	1023 RIDGE RD	03/27/2013	Paid	$843.08	$860.29	$903.30	$946.32	Annual Billing
BAKER RUSSEL M	2013102393	67-001-010-000-0000	1352 POWELLS VALLEY RD	04/03/2013	Paid	$661.73	$675.23	$708.99	$742.75	Annual Billing
FARHAT ZENE	2013102394	67-001-011-000-0000	DIVIDING RIDGE RD	03/28/2013	Paid	$1,728.66	$1,763.94	$1,852.14	$1,940.33	Annual Billing
MILLER DONALD M	2013102395	67-001-012-000-0000	161 DIVIDING RIDGE RD	04/03/2013	Paid	$143.43	$146.36	$153.68	$161.00	Annual Billing
MANION BRIAN M	2013102396	67-001-013-000-0000	194 DIVIDING RIDGE RD	04/03/2013	Paid	$1,091.99	$1,114.28	$1,169.99	$1,225.71	Annual Billing
KEISTER JAMES L	2013102397	67-001-014-000-0000	245 DIVIDING RIDGE RD	04/03/2013	Paid	$711.80	$726.33	$762.65	$798.96	Annual Billing
HOFFMAN ROSEMARIE	2013102398	67-001-015-000-0000	824 RIDGE RD	03/27/2013	Paid	$1,003.96	$1,024.45	$1,075.67	$1,126.90	Annual Billing
SHOOP EDWIN E	2013102399	67-001-016-000-0000	282 DIVIDING RIDGE RD	04/03/2013	Paid	$888.62	$906.76	$952.10	$997.44	Annual Billing
PAULUS EUGENE R	2013102400	67-001-017-000-0000	DIVIDING RIDGE RD	03/20/2013	Paid	$141.14	$144.02	$151.22	$158.42	Annual Billing
LANDIS DOUGLAS R	2013102401	67-001-018-000-0000	993 RIDGE RD		Unpaid	$1,047.98	$1,069.37	$1,122.84	$1,176.31	Annual Billing
SCHEIDLER JOHN E	2013102402	67-001-019-000-0000	994 RIDGE RD	03/20/2013	Paid	$149.50	$152.55	$160.18	$167.81	Annual Billing
SPAHR DALE L	2013102403	67-001-020-000-0000	714 RIDGE RD	02/13/2013	Paid	$717.11	$731.75	$768.34	$804.93	Annual Billing
STONE BRADLEY E	2013102404	67-001-021-000-0000	1328 POWELLS VALLEY RD	06/05/2013	Paid	$1,705.15	$1,739.95	$1,826.95	$1,913.95	Annual Billing
SHOOP RICKEY C	2013102405	67-001-022-000-0000	88 MEADOW LN	04/03/2013	Paid	$1,562.48	$1,594.37	$1,674.09	$1,753.81	Annual Billing
BAKER EDWARD E	2013102406	67-001-023-000-0000	1042 RIDGE RD	03/13/2013	Paid	$748.99	$764.28	$802.49	$840.71	Annual Billing
BUFFINGTON CHARLES E	2013102407	67-001-024-000-0000	1098 RIDGE RD	04/03/2013	Paid	$580.52	$592.37	$621.99	$651.61	Annual Billing
HATCHER MARY I	2013102408	67-001-025-000-0000	1027 RIDGE RD		Unpaid	$744.45	$759.64	$797.62	$835.60	Annual Billing

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Payment Status Report
Dauphin County
WAYNE TWP

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Township: WAYNE TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ZEIGLER MARY I	2013102409	67-001-026-000-0000	RIDGE RD		Unpaid	$138.11	$140.93	$147.98	$155.02	Annual Billing
SCHEIB JEFFREY S	2013102410	67-001-027-000-0000	814 RIDGE RD	03/06/2013	Paid	$1,637.60	$1,671.02	$1,754.57	$1,838.12	Annual Billing
HASSINGER CHANTEL A	2013102411	67-001-028-000-0000	723 RIDGE RD	03/28/2013	Paid	$881.78	$899.78	$944.77	$989.76	Annual Billing
NEY STEPHEN J	2013102412	67-001-030-000-0000	786 RIDGE RD	04/03/2013	Paid	$983.48	$1,003.55	$1,053.73	$1,103.91	Annual Billing
SHOOP RICKEY C	2013102413	67-001-031-000-0000	RIDGE RD L19	04/03/2013	Paid	$135.84	$138.61	$145.54	$152.47	Annual Billing
DONOVAN JASON S	2013102414	67-001-032-000-0000	800 RIDGE RD	03/20/2013	Paid	$904.55	$923.01	$969.16	$1,015.31	Annual Billing
BOWMAN BRAD L	2013102415	67-001-033-000-0000	805 RIDGE RD	03/28/2013	Paid	$1,234.66	$1,259.86	$1,322.85	$1,385.85	Annual Billing
SCHEIB JEFFREY S	2013102416	67-001-034-000-0000	RIDGE RD L9A	03/06/2013	Paid	$32.63	$33.30	$34.97	$36.63	Annual Billing
THOMPSON RICHARD E	2013102417	67-001-035-000-0000	673 RIDGE RD CI	03/06/2013	Paid	$15.94	$16.27	$17.08	$17.90	Annual Billing
MILLER KENNETH L	2013102418	67-001-036-000-0000	298 DIVIDING RIDGE RD	03/28/2013	Paid	$1,193.68	$1,218.04	$1,278.94	$1,339.84	Annual Billing
GELNETT MICKEY W	2013102419	67-001-037-000-0000	292 DIVIDING RIDGE RD	03/20/2013	Paid	$962.23	$981.87	$1,030.96	$1,080.06	Annual Billing
LEBO JEFFERY A	2013102420	67-001-038-000-0000	286 DIVIDING RIDGE RD	04/03/2013	Paid	$973.61	$993.48	$1,043.15	$1,092.83	Annual Billing
LUCAS DALE J	2013102421	67-001-041-000-0000	262 DIVIDING RIDGE RD	03/13/2013	Paid	$1,210.38	$1,235.08	$1,296.83	$1,358.59	Annual Billing
LUCAS DALE J	2013102422	67-001-042-000-0000	262 DIVIDING RIDGE RD	03/13/2013	Paid	$141.14	$144.02	$151.22	$158.42	Annual Billing
SCHEIB RICHARD	2013102423	67-001-043-000-0000	DIVIDING RIDGE RD 15	03/20/2013	Paid	$144.94	$147.90	$155.30	$162.69	Annual Billing
SCHEIB RICHARD	2013102424	67-001-044-000-0000	242 DIVIDING RIDGE RD	03/20/2013	Paid	$1,117.79	$1,140.60	$1,197.63	$1,254.66	Annual Billing
SCHEIB RICHARD	2013102425	67-001-045-000-0000	DIVIDING RIDGE RD	03/20/2013	Paid	$155.57	$158.75	$166.69	$174.63	Annual Billing
GEIB WESLEY L	2013102426	67-001-046-000-0000	889 RIDGE RD	02/13/2013	Paid	$1,144.35	$1,167.70	$1,226.09	$1,284.47	Annual Billing
FLICKINGER MATTHEW A	2013102427	67-001-047-000-0000	991 RIDGE RD		Unpaid	$1,247.55	$1,273.01	$1,336.66	$1,400.31	Annual Billing
SCHEIDLER JOHN E	2013102428	67-001-048-000-0000	990 RIDGE RD	03/20/2013	Paid	$1,201.26	$1,225.78	$1,287.07	$1,348.36	Annual Billing
WELLS DONALD LYNN	2013102429	67-001-049-000-0000	255 DIVIDING RIDGE RD	03/28/2013	Paid	$1,649.74	$1,683.41	$1,767.58	$1,851.75	Annual Billing
AMORIELLO RONALD E	2013102430	67-001-050-000-0000	265 DIVIDING RIDGE RD	03/28/2013	Paid	$1,178.50	$1,202.55	$1,262.68	$1,322.81	Annual Billing
DEE WILLIAM J	2013102431	67-001-051-000-0000	275 DIVIDING RIDGE RD	04/03/2013	Paid	$981.95	$1,001.99	$1,052.09	$1,102.19	Annual Billing
ENDERS JUSTIN M	2013102432	67-001-052-000-0000	285 DIVIDING RIDGE RD	04/03/2013	Paid	$1,297.65	$1,324.13	$1,390.34	$1,456.54	Annual Billing
BORDNER TIMOTHY A	2013102433	67-001-053-000-0000	705 RIDGE RD	03/28/2013	Paid	$1,505.56	$1,536.29	$1,613.10	$1,689.92	Annual Billing
DIETERICH CALVIN E	2013102434	67-001-054-000-0000	707 RIDGE RD	03/28/2013	Paid	$1,252.11	$1,277.66	$1,341.54	$1,405.43	Annual Billing
KOLVA DAVID W	2013102435	67-001-055-000-0000	709 RIDGE RD	04/03/2013	Paid	$1,198.99	$1,223.46	$1,284.63	$1,345.81	Annual Billing
HARKER BRAD E	2013102436	67-001-056-000-0000	711 RIDGE RD	02/22/2013	Paid	$2,130.10	$2,173.57	$2,282.25	$2,390.93	Annual Billing
MALEHORN RICHARD D	2013102437	67-001-057-000-0000	713 RIDGE RD	04/03/2013	Paid	$1,331.79	$1,358.97	$1,426.92	$1,494.87	Annual Billing
MCCUTCHEON GREGORY A	2013102438	67-001-058-000-0000	715 RIDGE RD	04/03/2013	Paid	$1,074.53	$1,096.46	$1,151.28	$1,206.11	Annual Billing
WALSH CHAD T	2013102439	67-001-059-000-0000	717 RIDGE RD	05/22/2013	Paid	$1,418.30	$1,447.24	$1,519.60	$1,591.96	Annual Billing
SCHEIB JEFFREY S	2013102440	67-001-060-000-0000	814 RIDGE RD	03/06/2013	Paid	$138.88	$141.71	$148.80	$155.88	Annual Billing

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Dauphin County
WAYNE TWP

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SCHEIB JEFFREY S	2013102441	67-001-061-000-0000	RIDGE RD L13	03/06/2013	Paid	$138.11	$140.93	$147.98	$155.02	Annual Billing
BAKER RUSSEL M	2013102442	67-001-063-000-0000	POWELLS VALLEY RD L4	04/03/2013	Paid	$149.50	$152.55	$160.18	$167.81	Annual Billing
BAKER RUSSEL M	2013102443	67-001-064-000-0000	POWELLS VALLEY RD L5	04/03/2013	Paid	$149.50	$152.55	$160.18	$167.81	Annual Billing
SABOLSKY CHRISTIAN M	2013102444	67-001-065-000-0000	191 DIVIDING RIDGE RD	04/08/2013	Paid	$1,256.66	$1,282.31	$1,346.43	$1,410.54	Annual Billing
MILLER DONALD M	2013102445	67-001-066-000-0000	DIVIDING RIDGE RD L3	04/03/2013	Paid	$203.38	$207.53	$217.91	$228.28	Annual Billing
WILSON RICHARD R	2013102446	67-001-067-000-0000	159 DIVIDING RIDGE RD	04/03/2013	Paid	$1,617.13	$1,650.13	$1,732.64	$1,815.14	Annual Billing
STONE BRADLEY E	2013102447	67-001-068-000-0000	1105 RIDGE RD	04/03/2013	Paid	$1,445.62	$1,475.12	$1,548.88	$1,622.63	Annual Billing
WEBSTER DENNIS E	2013102448	67-002-001-000-0000	ENDERS RD		Unpaid	$255.74	$260.96	$274.01	$287.06	Annual Billing
WEBSTER DENNIS E	2013102449	67-002-002-000-0000	1310 ENDERS RD		Unpaid	$525.90	$536.63	$563.46	$590.29	Annual Billing
STRAW WILLIAM T	2013102450	67-002-003-000-0000	ENDERS RD L7	04/03/2013	Paid	$34.15	$34.85	$36.59	$38.34	Annual Billing
LANDIS DOUGLAS R	2013102451	67-002-004-000-0000	W ENDERS RD		Unpaid	$704.98	$719.37	$755.34	$791.31	Annual Billing
HOFFMAN RAYMOND H	2013102452	67-002-005-000-0000	WEST OF ENDERS RD	02/13/2013	Paid	$13.66	$13.94	$14.64	$15.33	Annual Billing
HOFFMAN RAYMOND H	2013102453	67-002-006-000-0000	W ENDERS RD	02/13/2013	Paid	$53.12	$54.20	$56.91	$59.62	Annual Billing
LAUDENSLAGER TROY L	2013102454	67-002-007-000-0000	ROUTE 22028	04/03/2013	Paid	$178.34	$181.98	$191.08	$200.18	Annual Billing
MILLER SARA C	2013102455	67-002-008-000-0000	ROUTE 22028	02/27/2013	Paid	$1,142.84	$1,166.16	$1,224.47	$1,282.78	Annual Billing
STRAW WILLIAM T	2013102456	67-002-009-000-0000	1260 ENDERS RD	04/03/2013	Paid	$752.79	$768.15	$806.56	$844.97	Annual Billing
MILLER KEVIN L	2013102457	67-002-010-000-0000	1310A ENDERS RD	05/30/2013	Paid	$943.26	$962.51	$1,010.64	$1,058.76	Annual Billing
STRAW WILLIAM T	2013102458	67-002-011-000-0000	ENDERS RD	04/03/2013	Paid	$33.39	$34.07	$35.77	$37.48	Annual Billing
WEBSTER DENNIS E	2013102459	67-002-012-000-0000	1310B ENDERS RD	06/05/2013	Paid	$581.28	$593.14	$622.80	$652.45	Annual Billing
WEBSTER LEONARD A	2013102460	67-002-013-000-0000	1310C ENDERS RD		Unpaid	$679.93	$693.81	$728.50	$763.19	Annual Billing
WEBSTER ROGER A	2013102461	67-002-014-000-0000	1310 ENDERS RD	04/03/2013	Paid	$662.48	$676.00	$709.80	$743.60	Annual Billing
OCWEN LOAN SERVICING	2013102462	67-002-018-000-0000	1338 ENDERS RD	03/28/2013	Paid	$549.41	$560.62	$588.65	$616.68	Annual Billing
SHERTZER CHARLES H	2013102463	67-002-019-000-0000	1408 ENDERS RD	04/03/2013	Paid	$519.82	$530.43	$556.95	$583.47	Annual Billing
STRAW WILLIAM T	2013102464	67-002-020-000-0000	ENDERS RD L6	04/03/2013	Paid	$91.06	$92.92	$97.57	$102.21	Annual Billing
STRAW WILLIAM T	2013102465	67-002-021-000-0000	ENDERS RD L5	04/03/2013	Paid	$98.66	$100.67	$105.70	$110.74	Annual Billing
HARNER BRUCE S	2013102466	67-002-022-000-0000	1502 ENDERS RD	05/30/2013	Paid	$913.65	$932.30	$978.92	$1,025.53	Annual Billing
GOOD JOYCE E	2013102467	67-002-023-000-0000	1494 ENDERS RD	03/13/2013	Paid	$890.89	$909.07	$954.52	$999.98	Annual Billing
CORSA PAMELA J	2013102468	67-003-001-000-0000	101 SMALL VALLEY RD	02/13/2013	Paid	$821.84	$838.61	$880.54	$922.47	Annual Billing
HAWK GARY W	2013102469	67-003-003-000-0000	88 SPANGLER RD	04/08/2013	Paid	$1,424.38	$1,453.45	$1,526.12	$1,598.80	Annual Billing
COOK WILLIAM R	2013102470	67-003-004-000-0000	282 SMALL VALLEY RD	05/01/2013	Paid	$543.34	$554.43	$582.15	$609.87	Annual Billing
RODRIGUEZ SERGIO R	2013102471	67-003-005-000-0000	325 SMALL VALLEY RD	03/28/2013	Paid	$519.82	$530.43	$556.95	$583.47	Annual Billing
WESTFALL GEORGE D	2013102472	67-003-006-000-0000	366 SMALL VALLEY RD	03/28/2013	Paid	$1,573.86	$1,605.98	$1,686.28	$1,766.58	Annual Billing

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Dauphin County
WAYNE TWP

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TRUBIANI MAE Y	2013102473	67-003-007-000-0000	407 SMALL VALLEY RD		Unpaid	$529.67	$540.48	$567.50	$594.53	Annual Billing
GOUDY KENNETH	2013102474	67-003-007-001-0001	405 SMALL VALLEY RD		Unpaid	$40.22	$41.04	$43.09	$45.14	Annual Billing
HOLTZMAN ROBERT L	2013102475	67-003-008-000-0000	441 SMALL VALLEY RD	02/22/2013	Paid	$708.78	$723.24	$759.40	$795.56	Annual Billing
HOFFMAN SHEILA R	2013102476	67-003-009-000-0000	444 SMALL VALLEY RD	02/27/2013	Paid	$1,036.59	$1,057.75	$1,110.64	$1,163.53	Annual Billing
LESHER RONALD L	2013102477	67-003-010-000-0000	564 SMALL VALLEY RD	04/03/2013	Paid	$245.86	$250.88	$263.42	$275.97	Annual Billing
GILLIGBAUER BARBARA J	2013102478	67-003-011-000-0000	1371A ENDERS RD		Unpaid	$448.49	$457.64	$480.52	$503.40	Annual Billing
GILLIGBAUER BARBARA J	2013102479	67-003-011-001-0001	RT 22028		Unpaid	$22.01	$22.46	$23.58	$24.71	Annual Billing
GILLIGBAUER BARBARA	2013102480	67-003-011-001-0002	LR 22028		Unpaid	$12.91	$13.17	$13.83	$14.49	Annual Billing
SCHAFFHAUSER STEVE E	2013102481	67-003-013-000-0000	403 MILLER RD	03/20/2013	Paid	$389.30	$397.24	$417.10	$436.96	Annual Billing
SCHAFFHAUSER STEVE	2013102482	67-003-014-000-0000	403 MILLER RD	03/20/2013	Paid	$831.71	$848.68	$891.11	$933.55	Annual Billing
DITTY JAMES R	2013102483	67-003-015-000-0000	SOUTH OF ROUTE 22074	03/27/2013	Paid	$9.87	$10.07	$10.57	$11.08	Annual Billing
WERTZ DIANA L	2013102484	67-003-016-000-0000	593 SMALL VALLEY RD	03/27/2013	Paid	$416.62	$425.12	$446.38	$467.63	Annual Billing
DITTY JAMES R	2013102485	67-003-017-000-0000	SOUTH OF ROUTE 22074	03/27/2013	Paid	$3.80	$3.88	$4.07	$4.27	Annual Billing
MILLER JEFFREY A	2013102486	67-003-018-000-0000	139 MILLER RD	04/03/2013	Paid	$1,796.21	$1,832.87	$1,924.51	$2,016.16	Annual Billing
MILLER BENJAMIN W	2013102487	67-003-019-000-0000	42 MILLER RD	03/13/2013	Paid	$1,554.90	$1,586.63	$1,665.96	$1,745.29	Annual Billing
MILLER LEE M	2013102488	67-003-020-000-0000	162 MILLER RD	03/27/2013	Paid	$839.29	$856.42	$899.24	$942.06	Annual Billing
ROE STEVEN P	2013102489	67-003-021-000-0000	104 MILLER RD	03/28/2013	Paid	$739.12	$754.20	$791.91	$829.62	Annual Billing
MILLER STEVEN L	2013102490	67-003-022-000-0000	MILLER RD L3	04/03/2013	Paid	$244.35	$249.34	$261.81	$274.27	Annual Billing
MILLER BRADLEY J	2013102491	67-003-023-000-0000	MILLER RD L2	03/27/2013	Paid	$286.10	$291.94	$306.54	$321.13	Annual Billing
EARNHART JAMES P	2013102492	67-003-024-000-0000	SMALL VALLEY RD	04/08/2013	Paid	$292.91	$298.89	$313.83	$328.78	Annual Billing
SCHAFFHAUSER STEVE	2013102493	67-003-025-000-0000	383 MILLER RD	06/05/2013	Paid	$796.04	$812.29	$852.90	$893.52	Annual Billing
SPICHIGER SVEN ERIK	2013102494	67-003-026-000-0000	99 SMALL VALLEY RD	02/13/2013	Paid	$213.25	$217.60	$228.48	$239.36	Annual Billing
CASSEL STEVEN P	2013102495	67-003-027-000-0000	370 SMALL VALLEY RD	03/28/2013	Paid	$720.15	$734.85	$771.59	$808.34	Annual Billing
FULKROD JOHN M	2013102496	67-003-028-000-0000	ENDERS RD L1	04/03/2013	Paid	$329.35	$336.07	$352.87	$369.68	Annual Billing
GOUDY LEON F	2013102497	67-003-029-000-0000	SOUTH OF ROUTE 22074	05/08/2013	Paid	$248.16	$253.22	$265.88	$278.54	Annual Billing
ENGLE CHAD M	2013102498	67-003-031-000-0000	458 SMALL VALLEY RD	03/28/2013	Paid	$401.44	$409.63	$430.11	$450.59	Annual Billing
KONYAR TY A	2013102499	67-003-032-000-0000	13 CHERRY DR	03/28/2013	Paid	$810.46	$827.00	$868.35	$909.70	Annual Billing
ANDERSON BERNICE B	2013102500	67-003-033-000-0000	14 CHERRY DR	04/03/2013	Paid	$723.95	$738.72	$775.66	$812.59	Annual Billing
ALTLAND DERRICK I	2013102501	67-003-034-000-0000	239 MILLER RD	03/28/2013	Paid	$740.64	$755.76	$793.55	$831.34	Annual Billing
MILLER CHARLES W	2013102502	67-003-035-000-0000	12 CHERRY DR	03/06/2013	Paid	$944.78	$964.06	$1,012.26	$1,060.47	Annual Billing
SPICHER JEFFREY A	2013102503	67-003-036-000-0000	11 CHERRY DR	03/06/2013	Paid	$1,367.46	$1,395.37	$1,465.14	$1,534.91	Annual Billing
HAYES PATSY R	2013102504	67-003-037-000-0000	10 CHERRY DR	04/03/2013	Paid	$889.38	$907.53	$952.91	$998.28	Annual Billing

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Payment Status Report
Dauphin County
WAYNE TWP

All Taxbills Sorted By Property Key

Township: WAYNE TWP

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CARROLL MICHAEL J	2013102505	67-003-038-000-0000	9 CHERRY DR		Unpaid	$673.10	$686.84	$721.18	$755.52	Annual Billing
BOHNER BRIAN D	2013102506	67-003-039-000-0000	MILLER RD L8	04/08/2013	Paid	$124.46	$127.00	$133.35	$139.70	Annual Billing
BOHNER BRIAN D	2013102507	67-003-040-000-0000	249 MILLER RD	04/08/2013	Paid	$1,022.18	$1,043.04	$1,095.19	$1,147.34	Annual Billing
BOHNER BRIAN D	2013102508	67-003-041-000-0000	MILLER RD L6	04/08/2013	Paid	$116.11	$118.48	$124.40	$130.33	Annual Billing
MCMULLEN HEIDI A	2013102509	67-003-042-000-0000	267 MILLER RD	04/03/2013	Paid	$726.98	$741.82	$778.91	$816.00	Annual Billing
LUCAS RONALD J	2013102510	67-003-043-000-0000	279 MILLER RD	04/08/2013	Paid	$1,029.01	$1,050.01	$1,102.51	$1,155.01	Annual Billing
ENGLE DENNIS L	2013102511	67-003-045-000-0000	299 MILLER RD	06/26/2013	Paid	$1,264.25	$1,290.05	$1,354.55	$1,419.06	Annual Billing
EARNHART JAMES P	2013102512	67-003-046-000-0000	ROUTE 22074	04/08/2013	Paid	$84.99	$86.72	$91.06	$95.39	Annual Billing
HOUTZ CHARLES K	2013102513	67-003-047-000-0000	408A SMALL VALLEY RD	04/03/2013	Paid	$1,214.16	$1,238.94	$1,300.89	$1,362.83	Annual Billing
ROW DAVID E	2013102514	67-003-048-000-0000	300 MILLER RD	04/08/2013	Paid	$1,612.57	$1,645.48	$1,727.75	$1,810.03	Annual Billing
BUCHER DAVID L	2013102515	67-003-049-000-0000	369 MILLER RD	06/05/2013	Paid	$1,055.57	$1,077.11	$1,130.97	$1,184.82	Annual Billing
FABIS DENNIS	2013102516	67-003-050-000-0000	MILLER RD L5	02/22/2013	Paid	$282.30	$288.06	$302.46	$316.87	Annual Billing
KNORR BRIAN M	2013102517	67-003-051-000-0000	320 MILLER RD L6	03/27/2013	Paid	$2,143.00	$2,186.73	$2,296.07	$2,405.40	Annual Billing
CHASE HOME FINANCE LLC	2013102518	67-003-052-000-0000	1341 ENDERS RD	03/28/2013	Paid	$233.73	$238.50	$250.43	$262.35	Annual Billing
GRAVER JACK E	2013102519	67-003-053-000-0000	235 MILLER RD	03/27/2013	Paid	$1,167.12	$1,190.94	$1,250.49	$1,310.03	Annual Billing
SPICHER MICHAEL L	2013102520	67-003-054-000-0000	248 MILLER RD	03/13/2013	Paid	$1,154.98	$1,178.55	$1,237.48	$1,296.41	Annual Billing
STROHECKER JACK	2013102521	67-003-055-000-0000	250 MILLER RD	04/03/2013	Paid	$1,153.45	$1,176.99	$1,235.84	$1,294.69	Annual Billing
COPPULA DOUGLAS P	2013102522	67-003-056-000-0000	278 MILLER RD	03/28/2013	Paid	$1,043.43	$1,064.72	$1,117.96	$1,171.19	Annual Billing
ELPHICK ROBERT E	2013102523	67-003-057-000-0000	280 MILLER RD	04/10/2013	Paid	$1,085.16	$1,107.31	$1,162.68	$1,218.04	Annual Billing
ALTLAND HEATH A	2013102524	67-003-058-000-0000	222 MILLER RD	03/28/2013	Paid	$1,529.09	$1,560.30	$1,638.32	$1,716.33	Annual Billing
SMITH JUSTIN M	2013102525	67-003-059-000-0000	25 POWELLS RIDGE RD	03/28/2013	Paid	$1,722.59	$1,757.75	$1,845.64	$1,933.53	Annual Billing
BISTLINE MICHAEL A	2013102526	67-003-060-000-0000	31 POWELLS RIDGE RD	04/03/2013	Paid	$1,290.05	$1,316.38	$1,382.20	$1,448.02	Annual Billing
HAMILL DENNIS E	2013102527	67-003-061-000-0000	45 POWELLS RIDGE RD	02/13/2013	Paid	$1,687.69	$1,722.13	$1,808.24	$1,894.34	Annual Billing
DECKER WILLIAM J	2013102528	67-003-062-000-0000	55 POWELLS RIDGE RD	04/03/2013	Paid	$1,428.93	$1,458.09	$1,530.99	$1,603.90	Annual Billing
SACKS MICHAEL T	2013102529	67-003-063-000-0000	65 POWELLS RIDGE RD	03/28/2013	Paid	$2,086.85	$2,129.44	$2,235.91	$2,342.38	Annual Billing
CALLA RICARDO C	2013102530	67-003-064-000-0000	75 POWELLS RIDGE RD	03/13/2013	Paid	$1,525.30	$1,556.43	$1,634.25	$1,712.07	Annual Billing
ALTLAND DAVID M	2013102531	67-003-065-000-0000	85 POWELLS RIDGE RD	04/03/2013	Paid	$1,519.99	$1,551.01	$1,628.56	$1,706.11	Annual Billing
SWAB MICHAEL A	2013102532	67-003-066-000-0000	101 POWELLS RIDGE RD	02/27/2013	Paid	$1,256.66	$1,282.31	$1,346.43	$1,410.54	Annual Billing
RANCK PETER D	2013102533	67-003-067-000-0000	96 POWELLS RIDGE RD	03/28/2013	Paid	$813.50	$830.10	$871.61	$913.11	Annual Billing
LOGIUDICE ATTILIO S	2013102534	67-003-068-000-0000	94 POWELLS RIDGE RD	03/28/2013	Paid	$1,722.59	$1,757.75	$1,845.64	$1,933.53	Annual Billing
CALLA MICHAEL A	2013102535	67-003-069-000-0000	90 POWELLS RIDGE RD		Unpaid	$1,308.26	$1,334.96	$1,401.71	$1,468.46	Annual Billing
REITZ RONALD L	2013102536	67-003-070-000-0000	80 POWELLS RIDGE RD	04/03/2013	Paid	$1,553.38	$1,585.08	$1,664.33	$1,743.59	Annual Billing

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Payment Status Report
Dauphin County
WAYNE TWP

All Taxbills Sorted By Property Key

Township: WAYNE TWP

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STRAYER LONNIE N	2013102537	67-003-071-000-0000	POWELLS RIDGE RD	04/24/2013	Paid	$263.33	$268.70	$282.14	$295.57	Annual Billing
MIKE JOHN R	2013102538	67-003-072-000-0000	28 POWELLS RIDGE RD	04/03/2013	Paid	$958.44	$978.00	$1,026.90	$1,075.80	Annual Billing
HOOVER STEPHANIE L	2013102539	67-003-073-000-0000	26 POWELLS RIDGE RD	04/03/2013	Paid	$1,307.51	$1,334.19	$1,400.90	$1,467.61	Annual Billing
KNAUSS RANDALL J	2013102540	67-003-074-000-0000	24 POWELLS RIDGE RD	04/03/2013	Paid	$1,386.44	$1,414.73	$1,485.47	$1,556.20	Annual Billing
MILLER RODNEY L	2013102541	67-003-075-000-0000	66 MILLER RD	04/03/2013	Paid	$1,155.73	$1,179.32	$1,238.29	$1,297.25	Annual Billing
MILLER LEE M	2013102542	67-003-076-000-0000	MILLER RD L3	03/27/2013	Paid	$68.30	$69.69	$73.17	$76.66	Annual Billing
MILLER KENNETH	2013102543	67-003-077-000-0000	97 POWELLS RIDGE RD	04/03/2013	Paid	$1,707.42	$1,742.27	$1,829.38	$1,916.50	Annual Billing
FRASNELLI CARISA JO	2013102544	67-003-078-000-0000	103 SMALL VALLEY RD	03/28/2013	Paid	$802.86	$819.25	$860.21	$901.18	Annual Billing
MCCLEAF ANDREW S	2013102545	67-003-079-000-0000	105 SMALL VALLEY RD	03/27/2013	Paid	$1,072.27	$1,094.15	$1,148.86	$1,203.57	Annual Billing
MURPHY KEVIN A	2013102546	67-003-080-000-0000	103 SMALL VALLEY RD	04/03/2013	Paid	$973.61	$993.48	$1,043.15	$1,092.83	Annual Billing
LINDSEY CLYDE E	2013102547	67-003-081-000-0000	109 SMALL VALLEY RD	04/03/2013	Paid	$827.91	$844.81	$887.05	$929.29	Annual Billing
SZIVES HARVEY E	2013102548	67-003-082-000-0000	115 SMALL VALLEY RD	04/08/2013	Paid	$1,261.21	$1,286.95	$1,351.30	$1,415.65	Annual Billing
CONRAD KEVIN R	2013102549	67-003-083-000-0000	201 SMALL VALLEY RD	04/03/2013	Paid	$743.68	$758.86	$796.80	$834.75	Annual Billing
WISE THOMAS	2013102550	67-003-084-000-0000	111 SMALL VALLEY RD	03/13/2013	Paid	$1,214.16	$1,238.94	$1,300.89	$1,362.83	Annual Billing
DEITRICH DEAN C	2013102551	67-003-085-000-0000	113 SMALL VALLEY RD	02/13/2013	Paid	$1,291.57	$1,317.93	$1,383.83	$1,449.72	Annual Billing
KEIM ASHLEY LEE	2013102552	67-003-086-000-0000	117 SMALL VALLEY RD	03/06/2013	Paid	$1,504.81	$1,535.52	$1,612.30	$1,689.07	Annual Billing
HOGAN JOSEPH S	2013102553	67-003-087-000-0000	119 SMALL VALLEY RD	02/27/2013	Paid	$1,960.12	$2,000.12	$2,100.13	$2,200.13	Annual Billing
POZOIC MICHAEL	2013102554	67-003-088-000-0000	SMALL VALLEY RD L2	04/03/2013	Paid	$393.09	$401.11	$421.17	$441.22	Annual Billing
POZOIC MICHAEL	2013102555	67-003-089-000-0000	SPANGLER RD	04/03/2013	Paid	$3.80	$3.88	$4.07	$4.27	Annual Billing
CAUDILL STEVEN	2013102556	67-003-090-000-0000	SPANGLER RD L5	03/28/2013	Paid	$1,825.81	$1,863.07	$1,956.22	$2,049.38	Annual Billing
RANCK PETER D	2013102557	67-003-091-000-0000	48 SPANGLER RD	03/28/2013	Paid	$961.47	$981.09	$1,030.14	$1,079.20	Annual Billing
BETZ STEVEN J	2013102558	67-003-092-000-0000	1313 ENDERS RD	03/28/2013	Paid	$1,488.86	$1,519.25	$1,595.21	$1,671.18	Annual Billing
DAMON JACK N	2013102559	67-003-093-000-0000	1347 ENDERS RD	03/28/2013	Paid	$1,066.96	$1,088.73	$1,143.17	$1,197.60	Annual Billing
ODONNELL TIMOTHY J	2013102560	67-003-094-000-0000	55 SMALL VALLEY RD	03/28/2013	Paid	$810.46	$827.00	$868.35	$909.70	Annual Billing
GOUDY GILBERT L	2013102561	67-003-095-000-0000	SMALL VALLEY RD	04/08/2013	Paid	$135.84	$138.61	$145.54	$152.47	Annual Billing
GOUDY GILBERT L	2013102562	67-003-095-001-0001	SMALL VALLEY RD	04/08/2013	Paid	$79.68	$81.31	$85.38	$89.44	Annual Billing
STIMMELL FRANCIS S	2013102563	67-003-096-000-0000	406 SMALL VALLEY RD	02/07/2013	Paid	$861.30	$878.88	$922.82	$966.77	Annual Billing
POZOIC MICHAEL	2013102564	67-003-097-000-0000	SMALL VALLEY RD L1	04/03/2013	Paid	$39.46	$40.27	$42.28	$44.30	Annual Billing
HARTZ RICHARD J	2013102565	67-003-098-000-0000	102 SMALL VALLEY RD L12	04/03/2013	Paid	$859.78	$877.33	$921.20	$965.06	Annual Billing
HILE BRIAN K	2013102566	67-003-099-000-0000	SMALL VALLEY RD L2		Unpaid	$1,150.42	$1,173.90	$1,232.60	$1,291.29	Annual Billing
DEPETRO ROBIN	2013102567	67-003-100-000-0000	231 SMALL VALLEY RD		Unpaid	$972.85	$992.70	$1,042.34	$1,091.97	Annual Billing
TYRRELL SHAWN W	2013102568	67-003-101-000-0000	241 SMALL VALLEY RD	04/03/2013	Paid	$1,019.15	$1,039.95	$1,091.95	$1,143.95	Annual Billing

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Payment Status Report
Dauphin County
WAYNE TWP

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Township: WAYNE TWP

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HENRY JEFFREY E	2013102569	67-003-102-000-0000	281 SMALL VALLEY RD	03/28/2013	Paid	$1,141.32	$1,164.61	$1,222.84	$1,281.07	Annual Billing
LEACH LORNE G	2013102570	67-003-103-000-0000	285 SMALL VALLEY RD	02/27/2013	Paid	$868.12	$885.84	$930.13	$974.42	Annual Billing
LONG RICHARD W	2013102571	67-003-104-000-0000	SMALL VALLEY RD L21B	02/27/2013	Paid	$322.52	$329.10	$345.56	$362.01	Annual Billing
RANCK PETER D	2013102572	67-003-105-000-0000	SPANGLER RD L5A & 5B	03/28/2013	Paid	$160.88	$164.16	$172.37	$180.58	Annual Billing
LAHR ROBERT L	2013102573	67-003-106-000-0000	355 SMALL VALLEY RD		Unpaid	$962.23	$981.87	$1,030.96	$1,080.06	Annual Billing
ELFOSKY BRENDA C	2013102574	67-003-107-000-0000	SMALL VALLEY RD L4	07/17/2013	Paid	$219.31	$223.79	$234.98	$246.17	Annual Billing
RODICHOK GARY	2013102575	67-003-108-000-0000	349 SMALL VALLEY RD	03/27/2013	Paid	$1,318.13	$1,345.03	$1,412.28	$1,479.53	Annual Billing
NEY DAVID A	2013102576	67-003-109-000-0000	345 SMALL VALLEY RD	04/03/2013	Paid	$1,128.42	$1,151.45	$1,209.02	$1,266.60	Annual Billing
MILLER JOSHUA G	2013102577	67-003-111-000-0000	362 SMALL VALLEY RD	04/03/2013	Paid	$1,227.07	$1,252.11	$1,314.72	$1,377.32	Annual Billing
HOFFMAN TOBY E	2013102578	67-003-112-000-0000	364 SMALL VALLEY RD	03/28/2013	Paid	$2,778.92	$2,835.63	$2,977.41	$3,119.19	Annual Billing
ZANE LESLIE J	2013102579	67-003-113-000-0000	SMALL VALLEY RD L9	03/06/2013	Paid	$152.54	$155.65	$163.43	$171.22	Annual Billing
MILLER CHRISTOPHER L	2013102580	67-003-115-000-0000	106 MILLER RD	03/13/2013	Paid	$1,075.30	$1,097.25	$1,152.11	$1,206.98	Annual Billing
SCHLENKER FREDERICK S	2013102581	67-003-116-000-0000	310 MILLER RD	04/03/2013	Paid	$2,134.66	$2,178.22	$2,287.13	$2,396.04	Annual Billing
HAND MARK D	2013102582	67-003-118-000-0000	1315 ENDERS RD	03/28/2013	Paid	$1,460.03	$1,489.83	$1,564.32	$1,638.81	Annual Billing
MOORE J CHAD	2013102583	67-003-119-000-0000	SMALL VALLEY RD L4	04/03/2013	Paid	$502.36	$512.61	$538.24	$563.87	Annual Billing
POZOIC DAVID	2013102584	67-003-120-000-0000	1237 FOREST LN	03/28/2013	Paid	$1,702.11	$1,736.85	$1,823.69	$1,910.54	Annual Billing
WERTZ DIANA L	2013102585	67-004-001-000-0000	593 SMALL VALLEY RD	03/27/2013	Paid	$615.43	$627.99	$659.39	$690.79	Annual Billing
WISE JEAN M	2013102586	67-004-002-000-0000	579A SMALL VALLEY RD	02/13/2013	Paid	$685.25	$699.23	$734.19	$769.15	Annual Billing
DITTY JAMES R	2013102587	67-004-004-000-0000	SOUTH OF ROUTE 22074	03/27/2013	Paid	$5.31	$5.42	$5.69	$5.96	Annual Billing
KOCH JAMES A	2013102588	67-004-005-000-0000	EAST OF ROUTE 22074	03/13/2013	Paid	$349.08	$356.20	$374.01	$391.82	Annual Billing
DITTY JAMES R	2013102589	67-004-006-000-0000	WEST OF MOUNTAINHOUSE RD	03/27/2013	Paid	$11.39	$11.62	$12.20	$12.78	Annual Billing
DITTY JAMES R	2013102590	67-004-007-000-0000	SOUTH OF SMALL VALLEY RD	03/27/2013	Paid	$634.39	$647.34	$679.71	$712.07	Annual Billing
DIMPSEY BOYD E	2013102591	67-004-008-000-0000	1470 C MOUNTAIN HOUSE RD	03/13/2013	Paid	$364.26	$371.69	$390.27	$408.86	Annual Billing
DIMPSEY BOYD E	2013102592	67-004-008-001-0001	RT 22074	03/13/2013	Paid	$105.49	$107.64	$113.02	$118.40	Annual Billing
GRISSINGER JOHN J	2013102593	67-004-009-000-0000	WEST OF MOUNTAIN HOUSE RD	03/06/2013	Paid	$129.01	$131.64	$138.22	$144.80	Annual Billing
LENKER LONNY C	2013102594	67-004-010-000-0000	1320B MOUNTAIN HOUSE RD	03/13/2013	Paid	$594.94	$607.08	$637.43	$667.79	Annual Billing
HAWK ROBERT S & ARLENE A	2013102595	67-004-011-000-0000	MOUNTAIN HOUSE RD	03/13/2013	Paid	$212.48	$216.82	$227.66	$238.50	Annual Billing
REED SHAWN J	2013102596	67-004-012-000-0000	1473 MOUNTAIN HOUSE RD	04/03/2013	Paid	$1,268.81	$1,294.70	$1,359.44	$1,424.17	Annual Billing
KOLVA ROBERT J	2013102597	67-004-013-000-0000	MOUNTAIN HOUSE RD	03/20/2013	Paid	$417.37	$425.89	$447.18	$468.48	Annual Billing
KOLVA ROBERT J	2013102598	67-004-014-000-0000	EAST OF MOUNTAIN HOUSE RD	03/20/2013	Paid	$292.91	$298.89	$313.83	$328.78	Annual Billing
HOLTZMAN KIM F	2013102599	67-004-015-000-0000	MOUNTAIN HOUSE RD L2	03/27/2013	Paid	$37.95	$38.72	$40.66	$42.59	Annual Billing
MILLER ARLA I	2013102600	67-004-017-000-0000	1601C MOUNTAIN HOUSE RD	03/27/2013	Paid	$651.86	$665.16	$698.42	$731.68	Annual Billing

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Payment Status Report
Dauphin County
WAYNE TWP

All Taxbills Sorted By Property Key

Township: WAYNE TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ETZWEILER ARMIN GUY	2013102601	67-004-018-000-0000	EAST OF MOUNTAIN HOUSE RD	04/08/2013	Paid	$21.25	$21.68	$22.76	$23.85	Annual Billing
CONTE MICHAEL A	2013102602	67-004-019-000-0000	WEST OF MOUNTAIN HOUSE RD	03/06/2013	Paid	$384.74	$392.59	$412.22	$431.85	Annual Billing
GEYER STEVEN E	2013102603	67-004-020-000-0000	1601A MOUNTAIN HOUSE RD	03/20/2013	Paid	$912.14	$930.76	$977.30	$1,023.84	Annual Billing
DITTY JAMES R	2013102604	67-004-021-000-0000	1470 MOUNTAIN HOUSE RD	03/27/2013	Paid	$269.40	$274.90	$288.65	$302.39	Annual Billing
WOMER GARY L	2013102605	67-004-022-000-0000	755 C SMALL VALLEY RD	02/13/2013	Paid	$813.50	$830.10	$871.61	$913.11	Annual Billing
ROTHARMEL JOHN H	2013102606	67-004-023-000-0000	346 MONROE LN	07/15/2013	Paid	$324.04	$330.65	$347.18	$363.72	Annual Billing
WOMER GARY	2013102607	67-004-024-000-0000	SOUTH OF ROUTE 22074	02/13/2013	Paid	$152.54	$155.65	$163.43	$171.22	Annual Billing
STRAUB EDWARD K	2013102608	67-004-025-000-0000	1531 MOUNTAIN HOUSE RD	04/08/2013	Paid	$1,054.06	$1,075.57	$1,129.35	$1,183.13	Annual Billing
GAETA MARIO G	2013102609	67-004-026-000-0000	755 SMALL VALLEY RD	03/20/2013	Paid	$1,185.33	$1,209.52	$1,270.00	$1,330.47	Annual Billing
HOLTZMAN KIM F	2013102610	67-004-027-000-0000	1559 MOUNTAIN HOUSE RD	03/27/2013	Paid	$960.70	$980.31	$1,029.33	$1,078.34	Annual Billing
LENKER LINN W	2013102611	67-004-028-000-0000	1320A MOUNTAIN HOUSE RD		Unpaid	$878.75	$896.68	$941.51	$986.35	Annual Billing
GAETA MARIO G	2013102612	67-004-029-000-0000	S SMALL VALLEY RD	03/20/2013	Paid	$6.84	$6.98	$7.33	$7.68	Annual Billing
PYFER RODNEY R	2013102613	67-004-030-000-0000	1601 B MOUNTAIN HOUSE RD	03/13/2013	Paid	$1,138.28	$1,161.51	$1,219.59	$1,277.66	Annual Billing
HOLTZMAN KIM F	2013102614	67-004-031-000-0000	MOUNTAIN HOUSE RD 4A	03/27/2013	Paid	$94.86	$96.80	$101.64	$106.48	Annual Billing
STRAUB EDWARD K	2013102615	67-004-032-000-0000	MOUNTAIN HOUSE RD 1A	04/08/2013	Paid	$40.22	$41.04	$43.09	$45.14	Annual Billing
PAULUS EUGENE R	2013102616	67-005-001-000-0000	DIVIDING RIDGE RD	03/20/2013	Paid	$19.74	$20.14	$21.15	$22.15	Annual Billing
MILLER DONALD M	2013102617	67-005-002-000-0000	1040 POWELLS VALLEY RD	04/03/2013	Paid	$676.90	$690.71	$725.25	$759.78	Annual Billing
MILLER NEIL	2013102618	67-005-002-001-0001	1040 POWELLS VALLEY RD	04/03/2013	Paid	$268.64	$274.12	$287.83	$301.53	Annual Billing
ENTERLINE RUSSEL L	2013102619	67-005-003-000-0000	1102 POWELLS VALLEY RD	04/03/2013	Paid	$535.76	$546.69	$574.02	$601.36	Annual Billing
SPICHER CLAIR L	2013102620	67-005-004-000-0000	1176 POWELLS VALLEY RD	03/27/2013	Paid	$626.82	$639.61	$671.59	$703.57	Annual Billing
SCHEIDLER HARRY L	2013102621	67-005-005-000-0000	POWELLS VALLEY RD	06/05/2013	Paid	$216.29	$220.70	$231.74	$242.77	Annual Billing
HARPER WILLIAM F	2013102622	67-005-006-000-0000	1395 POWELLS VALLEY RD	02/13/2013	Paid	$859.02	$876.55	$920.38	$964.21	Annual Billing
FAHNESTOCK STEVEN W	2013102623	67-005-007-000-0000	34 DIVIDING RIDGE RD	03/27/2013	Paid	$697.39	$711.62	$747.20	$782.78	Annual Billing
FAHNESTOCK STEVEN W	2013230303	67-005-007-001-0001	913 POWELLS VALLEY RD		Unpaid	$235.82	$240.63	$252.66	$264.69	August Interim
FAHNESTOCK STEVEN W	2013102624	67-005-007-001-0001	913 POWELLS VALLEY RD	03/27/2013	Paid	$39.46	$40.27	$42.28	$44.30	Annual Billing
WIEBNER CHARLES J	2013102625	67-005-008-000-0000	915 POWELLS VALLEY RD	04/08/2013	Paid	$754.30	$769.69	$808.17	$846.66	Annual Billing
SCHEIB AIMEE L	2013102626	67-005-009-000-0000	971 POWELLS VALLEY RD	03/06/2013	Paid	$720.91	$735.62	$772.40	$809.18	Annual Billing
MILLER DONALD M	2013102627	67-005-010-000-0000	POWELLS VALLEY RD	04/03/2013	Paid	$17.45	$17.81	$18.70	$19.59	Annual Billing
SNYDER BRUCE A	2013102628	67-005-011-000-0000	JESSE LN		Unpaid	$383.98	$391.82	$411.41	$431.00	Annual Billing
BEAMER JUDI E	2013102629	67-005-012-000-0000	1113 POWELLS VALLEY RD	04/03/2013	Paid	$505.40	$515.71	$541.50	$567.28	Annual Billing
POTTEIGER STEVEN W	2013102630	67-005-013-000-0000	1177 POWELLS VALLEY RD	03/13/2013	Paid	$868.89	$886.62	$930.95	$975.28	Annual Billing
TROUTMAN DAVID B	2013102631	67-005-014-000-0000	1195 POWELLS VALLEY RD	04/03/2013	Paid	$755.06	$770.47	$808.99	$847.52	Annual Billing

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Payment Status Report
Dauphin County
WAYNE TWP

All Taxbills Sorted By Property Key

Township: WAYNE TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BAKER MINNIE I	2013102632	67-005-015-000-0000	1213 POWELLS VALLEY RD	04/03/2013	Paid	$655.65	$669.03	$702.48	$735.93	Annual Billing
MILLER CLARK E	2013102633	67-005-016-000-0000	95 DIMPSEY RD	03/13/2013	Paid	$893.93	$912.17	$957.78	$1,003.39	Annual Billing
SAVAGE LINDA C	2013102634	67-005-017-000-0000	100 LINDA LN	05/22/2013	Paid	$120.67	$123.13	$129.29	$135.44	Annual Billing
TANNER JONATHAN D	2013102635	67-005-018-000-0000	73B DELVIEW DR	04/03/2013	Paid	$1,174.70	$1,198.67	$1,258.60	$1,318.54	Annual Billing
BOLLENDORF DANIEL E	2013102636	67-005-019-000-0000	18 JACOBS CHURCH RD	04/03/2013	Paid	$636.69	$649.68	$682.16	$714.65	Annual Billing
LEHMAN RANDALL P	2013102637	67-005-020-000-0000	1109 MATAMORAS RD	04/03/2013	Paid	$1,331.79	$1,358.97	$1,426.92	$1,494.87	Annual Billing
HEADDINGS MARVIN E	2013102638	67-005-022-000-0000	1180 MATAMORAS RD	04/03/2013	Paid	$559.28	$570.69	$599.22	$627.76	Annual Billing
SNYDER BRUCE A	2013102639	67-005-023-000-0000	EAST OF MATAMORAS RD		Unpaid	$383.98	$391.82	$411.41	$431.00	Annual Billing
SCHILLING JOHN L	2013102640	67-005-024-000-0000	112 DIMPSEY RD	04/03/2013	Paid	$827.91	$844.81	$887.05	$929.29	Annual Billing
FRANK JAMES L	2013102641	67-005-025-000-0000	242 DIMPSEY RD	03/27/2013	Paid	$926.56	$945.47	$992.74	$1,040.02	Annual Billing
BAKER RUSSEL M	2013102642	67-005-026-000-0000	1482 CAMP HEBRON RD	03/27/2013	Paid	$581.28	$593.14	$622.80	$652.45	Annual Billing
CAMPBELL WAYNE C	2013102643	67-005-027-000-0000	CAMP HEBRON RD	04/08/2013	Paid	$8.35	$8.52	$8.95	$9.37	Annual Billing
KOLVA DOROTHY M	2013102644	67-005-028-000-0000	1485 CAMP HEBRON RD		Unpaid	$474.29	$483.97	$508.17	$532.37	Annual Billing
SHULTZ PEGGY ANN	2013102645	67-005-029-000-0000	1469 CAMP HEBRON RD	06/05/2013	Paid	$925.04	$943.92	$991.12	$1,038.31	Annual Billing
WARFEL NANCY J	2013102646	67-005-030-000-0000	1128 MATAMORAS RD	02/22/2013	Paid	$478.85	$488.62	$513.05	$537.48	Annual Billing
RITCHIE MATTHEW C	2013102647	67-005-031-000-0000	1764A BACK RD	03/27/2013	Paid	$853.72	$871.14	$914.70	$958.25	Annual Billing
CAMPBELL WAYNE C	2013102648	67-005-033-000-0000	1489 CAMP HEBRON RD	04/08/2013	Paid	$669.30	$682.96	$717.11	$751.26	Annual Billing
MILLER RAYMOND STANLEY	2013102649	67-005-035-000-0000	196 DIMPSEY RD		Unpaid	$1,567.03	$1,599.01	$1,678.96	$1,758.91	Annual Billing
BAKER MINNIE I	2013102650	67-005-037-000-0000	POWELLS VALLEY RD L1	04/03/2013	Paid	$189.72	$193.59	$203.27	$212.95	Annual Billing
BAKER MINNIE I	2013102651	67-005-037-001-0001	POWELLS VALLEY RD	04/03/2013	Paid	$52.36	$53.43	$56.10	$58.77	Annual Billing
SCHEIDLER ROBERT L	2013102652	67-005-038-000-0000	1264 POWELLS VALLEY RD	05/30/2013	Paid	$1,122.34	$1,145.25	$1,202.51	$1,259.78	Annual Billing
HALKE DONALD J	2013102653	67-005-039-000-0000	71 DIVIDING RIDGE RD	04/03/2013	Paid	$676.90	$690.71	$725.25	$759.78	Annual Billing
ISAIAH 61 MINISTRIES	2013102654	67-005-040-000-0000	MATAMORAS RD	02/13/2013	Paid	$59.19	$60.40	$63.42	$66.44	Annual Billing
HANE JOHN S	2013102655	67-005-043-000-0000	1074 MATAMORAS RD	03/13/2013	Paid	$739.12	$754.20	$791.91	$829.62	Annual Billing
COSTA SHERINO JOHN	2013102656	67-005-044-000-0000	1006 POWELLS VALLEY RD	04/03/2013	Paid	$743.68	$758.86	$796.80	$834.75	Annual Billing
HILL WAYNE D	2013102657	67-005-046-000-0000	1090 MATAMORAS RD	03/20/2013	Paid	$232.21	$236.95	$248.80	$260.65	Annual Billing
OSENBACH ROBERT J	2013102658	67-005-047-000-0000	1148 MATAMORAS RD	03/28/2013	Paid	$1,348.49	$1,376.01	$1,444.81	$1,513.61	Annual Billing
HAINES SANDRA E	2013102659	67-005-048-000-0000	DIMPSEY RD	03/06/2013	Paid	$10.62	$10.84	$11.38	$11.92	Annual Billing
WIEBNER BONITA FAYE	2013102660	67-005-049-000-0000	CAMP HEBRON RD	04/08/2013	Paid	$168.47	$171.91	$180.51	$189.10	Annual Billing
CARROLL BENJAMIN M	2013102661	67-005-050-000-0000	893 POWELLS VALLEY RD	04/03/2013	Paid	$1,129.94	$1,153.00	$1,210.65	$1,268.30	Annual Billing
RADEL CHARLES M	2013102662	67-005-051-000-0000	1764B BACK RD	04/03/2013	Paid	$362.73	$370.13	$388.64	$407.14	Annual Billing
GEYER BRANDI L	2013102663	67-005-052-000-0000	1060 MATAMORAS RD	03/13/2013	Paid	$1,009.27	$1,029.87	$1,081.36	$1,132.86	Annual Billing

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Payment Status Report
Dauphin County
WAYNE TWP

All Taxbills Sorted By Property Key

Township: WAYNE TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HANE JOHN S	2013102664	67-005-053-000-0000	MATAMORAS RD	03/13/2013	Paid	$6.07	$6.19	$6.50	$6.81	Annual Billing
KOONZ KELLY K	2013102665	67-005-054-000-0000	1088 MATAMORAS RD		Unpaid	$125.21	$127.77	$134.16	$140.55	Annual Billing
KOONZ KELLY K	2013102666	67-005-054-001-0001	1088 MATAMORAS RD		Unpaid	$173.02	$176.55	$185.38	$194.21	Annual Billing
HAWK ROBERT L	2013102667	67-005-055-000-0000	1049 POWELLS VALLEY RD	04/03/2013	Paid	$1,117.79	$1,140.60	$1,197.63	$1,254.66	Annual Billing
WERDANN KAREN D	2013102668	67-005-056-000-0000	1072 POWELLS VALLEY RD	04/03/2013	Paid	$1,024.45	$1,045.36	$1,097.63	$1,149.90	Annual Billing
ENTERLINE RUSSELL L	2013102669	67-005-057-000-0000	POWELLS VALLEY RD	04/03/2013	Paid	$125.21	$127.77	$134.16	$140.55	Annual Billing
BEARD DONALD C	2013102670	67-005-058-000-0000	887 POWELLS VALLEY RD	07/03/2013	Paid	$679.18	$693.04	$727.69	$762.34	Annual Billing
HOOVER CHARLES L	2013102671	67-005-059-000-0000	1236 MATAMORAS RD		Unpaid	$650.34	$663.61	$696.79	$729.97	Annual Billing
BEARD DONALD C	2013102672	67-005-060-000-0000	POWELLS VALLEY RD	07/03/2013	Paid	$4.56	$4.65	$4.88	$5.12	Annual Billing
DUNKLEBERGER WILLIAM L	2013102673	67-005-061-000-0000	1050 POWELLS VALLEY RD		Unpaid	$1,175.47	$1,199.46	$1,259.43	$1,319.41	Annual Billing
HARPER VIRGINIA LEE	2013102674	67-005-062-000-0000	1064 POWELLS VALLEY RD	05/01/2013	Paid	$841.57	$858.75	$901.69	$944.63	Annual Billing
KEITER THEODORE E	2013102675	67-005-063-000-0000	1264 MATAMORAS RD	03/27/2013	Paid	$778.59	$794.48	$834.20	$873.93	Annual Billing
LAHR LARRY G	2013102676	67-005-064-000-0000	1200 MATAMORAS RD	04/03/2013	Paid	$821.84	$838.61	$880.54	$922.47	Annual Billing
GONDER ROY E	2013102677	67-005-065-000-0000	1228 MATAMORAS RD	07/17/2013	Paid	$604.05	$616.38	$647.20	$678.02	Annual Billing
GOSS V ALLEN	2013102678	67-005-066-000-0000	1019 POWELLS VALLEY RD	04/03/2013	Paid	$881.03	$899.01	$943.96	$988.91	Annual Billing
RUCH VON E	2013102679	67-005-067-000-0000	1037 POWELLS VALLEY RD	04/03/2013	Paid	$821.84	$838.61	$880.54	$922.47	Annual Billing
PAULMAN WILLIAM C	2013102680	67-005-068-000-0000	1021 POWELLS VALLEY RD	02/22/2013	Paid	$767.20	$782.86	$822.00	$861.15	Annual Billing
COOK JOHN R	2013102681	67-005-069-000-0000	105 DIVIDING RIDGE RD	02/13/2013	Paid	$733.81	$748.79	$786.23	$823.67	Annual Billing
REBUCK MARIE E	2013102682	67-005-070-000-0000	1443 CAMP HEBRON RD	03/13/2013	Paid	$1,416.02	$1,444.92	$1,517.17	$1,589.41	Annual Billing
MON JAMES O	2013102683	67-005-071-000-0000	995 POWELLS VALLEY RD	02/27/2013	Paid	$688.28	$702.33	$737.45	$772.56	Annual Billing
HASSINGER CHANTEL A	2013102684	67-005-072-000-0000	126 DIVIDING RIDGE RD	06/05/2013	Paid	$214.76	$219.14	$230.10	$241.05	Annual Billing
HAWK ROBERT L	2013102685	67-005-073-000-0000	POWELLS VALLEY RD	04/03/2013	Paid	$135.84	$138.61	$145.54	$152.47	Annual Billing
SHULTZ PEGGY ANN	2013102686	67-005-075-000-0000	1461 CAMP HEBRON RD	06/05/2013	Paid	$219.31	$223.79	$234.98	$246.17	Annual Billing
RAMSEY CHRISTOPHER M	2013102687	67-005-076-000-0000	1038 POWELLS VALLEY RD	04/03/2013	Paid	$1,462.32	$1,492.16	$1,566.77	$1,641.38	Annual Billing
MATTER CHARLES R	2013102688	67-005-077-000-0000	228 DIMPSEY RD		Unpaid	$1,111.72	$1,134.41	$1,191.13	$1,247.85	Annual Billing
SCHEIDLER HARRY L	2013102689	67-005-078-000-0000	52 DIMPSEY RD	04/08/2013	Paid	$944.00	$963.27	$1,011.43	$1,059.60	Annual Billing
KERSTETTER DENNIS	2013102690	67-005-079-000-0000	42 DIMPSEY RD	03/13/2013	Paid	$1,075.30	$1,097.25	$1,152.11	$1,206.98	Annual Billing
ENDERS BRANDON L	2013102691	67-005-080-000-0000	1108 MATAMORAS RD	02/07/2013	Paid	$1,176.99	$1,201.01	$1,261.06	$1,321.11	Annual Billing
MATTER DANIEL J	2013102692	67-005-081-000-0000	218 DIMPSEY RD		Unpaid	$1,024.45	$1,045.36	$1,097.63	$1,149.90	Annual Billing
SCHEIDLER HARRY L	2013102693	67-005-082-000-0000	DIMPSEY RD	06/05/2013	Paid	$71.32	$72.78	$76.42	$80.06	Annual Billing
KITLINSKI PHILIP C	2013102694	67-005-083-000-0000	158 SWEETBRIAR LN		Unpaid	$1,321.92	$1,348.90	$1,416.35	$1,483.79	Annual Billing
WHITESEL WILBUR W	2013102695	67-005-084-000-0000	1 SWEETBRIAR LN	02/27/2013	Paid	$961.47	$981.09	$1,030.14	$1,079.20	Annual Billing

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Payment Status Report
Dauphin County
WAYNE TWP

All Taxbills Sorted By Property Key

Township: WAYNE TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HAINES SANDRA E	2013102696	67-005-085-000-0000	SOUTH OF DIMPSEY RD	03/06/2013	Paid	$9.10	$9.29	$9.75	$10.22	Annual Billing
HAINES SANDRA E	2013102697	67-005-086-000-0000	SOUTH OF DIMPSEY RD	03/06/2013	Paid	$9.87	$10.07	$10.57	$11.08	Annual Billing
HAINES JERE A	2013102698	67-005-087-000-0000	SOUTH OF DIMPSEY RD	03/06/2013	Paid	$680.70	$694.59	$729.32	$764.05	Annual Billing
MEKEAL FRANCIS P	2013102699	67-005-088-000-0000	2 DELVIEW DR	03/27/2013	Paid	$1,051.02	$1,072.47	$1,126.09	$1,179.72	Annual Billing
BUGDA KENNETH J	2013102700	67-005-089-000-0000	55 SCOUT DR		Unpaid	$1,202.79	$1,227.34	$1,288.71	$1,350.07	Annual Billing
POTTEIGER THOMAS A	2013102701	67-005-090-000-0000	53 SCOTT DR	04/03/2013	Paid	$1,255.91	$1,281.54	$1,345.62	$1,409.69	Annual Billing
SNYDER SUSAN M	2013102702	67-005-091-000-0000	49 SCOTT DR	04/03/2013	Paid	$1,210.38	$1,235.08	$1,296.83	$1,358.59	Annual Billing
JACOBS MARK D	2013102703	67-005-092-000-0000	45 SCOTT DR	04/03/2013	Paid	$1,297.65	$1,324.13	$1,390.34	$1,456.54	Annual Billing
DOEBLER DOUGLAS E	2013102704	67-005-093-000-0000	41 SCOTT DR		Unpaid	$1,152.70	$1,176.22	$1,235.03	$1,293.84	Annual Billing
KOLANKO THOMAS E	2013102705	67-005-094-000-0000	35 SCOTT DR	03/28/2013	Paid	$1,268.05	$1,293.93	$1,358.63	$1,423.32	Annual Billing
MASSER KEITH A	2013102706	67-005-095-000-0000	30 SCOTT DR	04/03/2013	Paid	$1,384.92	$1,413.18	$1,483.84	$1,554.50	Annual Billing
SPRING ALLEN R	2013102707	67-005-096-000-0000	22 SCOTT DR	03/13/2013	Paid	$1,073.78	$1,095.69	$1,150.47	$1,205.26	Annual Billing
WILBUR MICHAEL T	2013102708	67-005-097-000-0000	19 SCOTT DR	03/28/2013	Paid	$1,138.28	$1,161.51	$1,219.59	$1,277.66	Annual Billing
HELT DONNA L	2013102709	67-005-098-000-0000	12 DELVIEW DR	03/28/2013	Paid	$918.98	$937.73	$984.62	$1,031.50	Annual Billing
BOSTDORF ALAN R	2013102710	67-005-099-000-0000	58 DELVIEW DR		Unpaid	$988.79	$1,008.97	$1,059.42	$1,109.87	Annual Billing
JACOBS DEAN E	2013102711	67-005-100-000-0000	62 DELVIEW DR	04/03/2013	Paid	$1,107.93	$1,130.54	$1,187.07	$1,243.59	Annual Billing
KRAKOWSKI ANTHONY	2013102712	67-005-101-000-0000	66 DELVIEW DR	03/28/2013	Paid	$811.97	$828.54	$869.97	$911.39	Annual Billing
REED ANTHONY J	2013102713	67-005-102-000-0000	45 DELVIEW DR	03/27/2013	Paid	$1,038.87	$1,060.07	$1,113.07	$1,166.08	Annual Billing
MILLER SCOTT A	2013102714	67-005-103-000-0000	55B DELVIEW DR	06/05/2013	Paid	$1,092.75	$1,115.05	$1,170.80	$1,226.56	Annual Billing
SCHELL ANDREW D	2013102715	67-005-104-000-0000	70 DELVIEW DR	04/03/2013	Paid	$1,219.48	$1,244.37	$1,306.59	$1,368.81	Annual Billing
SHAFFER LAURA	2013102716	67-005-105-000-0000	72 DELVIEW DR	02/27/2013	Paid	$1,078.33	$1,100.34	$1,155.36	$1,210.37	Annual Billing
WRIGHT ANDREW J	2013102717	67-005-106-000-0000	78 DELVIEW DR	02/27/2013	Paid	$1,137.53	$1,160.74	$1,218.78	$1,276.81	Annual Billing
OSBORN MICHAEL T	2013102718	67-005-107-000-0000	84 DELVIEW DR L11	02/22/2013	Paid	$1,008.52	$1,029.10	$1,080.56	$1,132.01	Annual Billing
HOGAN JAMES A	2013102719	67-005-108-000-0000	86 DELVIEW DR	03/20/2013	Paid	$1,514.67	$1,545.58	$1,622.86	$1,700.14	Annual Billing
STAHL GREGORY J	2013102720	67-005-109-000-0000	88 DELVIEW DR	03/27/2013	Paid	$1,334.83	$1,362.07	$1,430.17	$1,498.28	Annual Billing
HECKMAN JAMES R	2013102721	67-005-111-000-0000	81 DELVIEW DR	03/20/2013	Paid	$887.86	$905.98	$951.28	$996.58	Annual Billing
ENGLAR RONNY F	2013102722	67-005-112-000-0000	32 DELVIEW DR	03/13/2013	Paid	$1,062.40	$1,084.08	$1,138.28	$1,192.49	Annual Billing
BECHTEL LEE E	2013102723	67-005-113-000-0000	860 POWELLS VALLEY RD		Unpaid	$1,458.51	$1,488.28	$1,562.69	$1,637.11	Annual Billing
MEGONNELL GEORGE W	2013102724	67-005-114-000-0000	1109 POWELLS VALLEY RD		Unpaid	$248.16	$253.22	$265.88	$278.54	Annual Billing
MEGONNELL GEORGE	2013102725	67-005-114-001-0001	1109 POWELLS VALLEY RD		Unpaid	$375.63	$383.30	$402.47	$421.63	Annual Billing
SCHWARZ SHELLEY A	2013102726	67-005-115-000-0000	1097 POWELLS VALLEY RD		Unpaid	$765.69	$781.32	$820.39	$859.45	Annual Billing
BINNS NANCY A	2013102727	67-005-116-000-0000	1095 POWELLS VALLEY RD	03/13/2013	Paid	$962.99	$982.64	$1,031.77	$1,080.90	Annual Billing

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Payment Status Report
Dauphin County
WAYNE TWP

All Taxbills Sorted By Property Key

Township: WAYNE TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KUHNS ERIC Y	2013102728	67-005-117-000-0000	1093 POWELLS VALLEY RD	03/28/2013	Paid	$967.54	$987.29	$1,036.65	$1,086.02	Annual Billing
SHOFFLER KEVIN M	2013102729	67-005-118-000-0000	1071 POWELLS VALLEY RD	03/28/2013	Paid	$1,334.83	$1,362.07	$1,430.17	$1,498.28	Annual Billing
FOX JOSHUA R	2013102730	67-005-119-000-0000	1065 POWELLS VALLEY RD	03/28/2013	Paid	$962.23	$981.87	$1,030.96	$1,080.06	Annual Billing
KERSTETTER DENNIS L	2013102731	67-005-120-000-0000	DIMPSEY RD	03/13/2013	Paid	$251.19	$256.32	$269.14	$281.95	Annual Billing
CLIFFORD CASEY G	2013102732	67-005-121-000-0000	777 BRADDOCK LN	04/03/2013	Paid	$1,358.34	$1,386.06	$1,455.36	$1,524.67	Annual Billing
BILLHIME NATHAN G	2013102733	67-005-122-000-0000	975 POWELLS VALLEY RD	03/28/2013	Paid	$1,218.72	$1,243.59	$1,305.77	$1,367.95	Annual Billing
PAPANDREA SAMUEL V	2013102734	67-005-123-000-0000	DIMPSEY RD	02/13/2013	Paid	$39.46	$40.27	$42.28	$44.30	Annual Billing
PAULUS SCOTT M	2013102735	67-005-124-000-0000	44 DIVIDING RIDGE RD	03/20/2013	Paid	$937.19	$956.32	$1,004.14	$1,051.95	Annual Billing
BEARD DAVID C	2013102736	67-005-125-000-0000	885 POWELLS VALLEY RD	03/28/2013	Paid	$1,337.10	$1,364.39	$1,432.61	$1,500.83	Annual Billing
HOOVER MICHAEL P	2013102737	67-005-126-000-0000	883 POWELLS VALLEY RD	04/24/2013	Paid	$912.90	$931.53	$978.11	$1,024.68	Annual Billing
SULOUFF JOHN A	2013102738	67-005-127-000-0000	JESSE LN L8	02/07/2013	Paid	$915.94	$934.63	$981.36	$1,028.09	Annual Billing
HALIFAX UNITED METHODIST	2013102739	67-005-128-000-0000	4 JESSIE RD	04/03/2013	Paid	$1,169.39	$1,193.26	$1,252.92	$1,312.59	Annual Billing
HOOVER LINDA F	2013102740	67-005-129-000-0000	6 JESSE LN	04/08/2013	Paid	$971.34	$991.16	$1,040.72	$1,090.28	Annual Billing
BEAVER TERRY A	2013102741	67-005-130-000-0000	8 JESSE LN	03/28/2013	Paid	$948.57	$967.93	$1,016.33	$1,064.72	Annual Billing
BOWER JASON J	2013102742	67-005-131-000-0000	10 JESSE LN	03/20/2013	Paid	$1,053.29	$1,074.79	$1,128.53	$1,182.27	Annual Billing
SHUMAN CAROLYN A	2013102743	67-005-132-000-0000	9 JESSE LN		Unpaid	$1,047.98	$1,069.37	$1,122.84	$1,176.31	Annual Billing
BARNOWSKY JEREMY K	2013102744	67-005-133-000-0000	7 JESSE LN	03/27/2013	Paid	$1,100.33	$1,122.79	$1,178.93	$1,235.07	Annual Billing
HOWARD JILL MN	2013102745	67-005-134-000-0000	5 JESSE LN	03/28/2013	Paid	$1,235.41	$1,260.62	$1,323.65	$1,386.68	Annual Billing
GULVAS BRIAN K	2013102746	67-005-135-000-0000	1263 MATAMORAS RD	03/28/2013	Paid	$882.55	$900.56	$945.59	$990.62	Annual Billing
BEYER JOSEPHINE E	2013102747	67-005-136-000-0000	1259 MATAMORAS RD	03/28/2013	Paid	$728.50	$743.37	$780.54	$817.71	Annual Billing
KERSTETTER DENNIS L	2013102748	67-005-137-000-0000	MATAMORAS RD L18	04/03/2013	Paid	$1,031.28	$1,052.33	$1,104.95	$1,157.56	Annual Billing
PARKER JOHN J	2013102749	67-005-138-000-0000	1183 MATAMORAS RD	03/28/2013	Paid	$730.79	$745.70	$782.99	$820.27	Annual Billing
GOLDEN DALE E	2013102750	67-005-139-000-0000	MATAMORAS RD L20		Unpaid	$250.42	$255.53	$268.31	$281.08	Annual Billing
GOLDEN DALE	2013102751	67-005-139-001-0001	1181 MATAMORIS RD		Unpaid	$160.12	$163.39	$171.56	$179.73	Annual Billing
KENNEDY CHARLES J	2013102752	67-005-140-000-0000	POWELLS VALLEY RD		Unpaid	$298.23	$304.32	$319.54	$334.75	Annual Billing
KENNEDY CHARLES J	2013102753	67-005-140-001-0001	1167 POWELLS VALLEY RD		Unpaid	$270.91	$276.44	$290.26	$304.08	Annual Billing
MILLER GLENN A	2013102754	67-005-141-000-0000	1159 POWELLS VALLEY RD		Unpaid	$1,663.40	$1,697.35	$1,782.22	$1,867.09	Annual Billing
KERSTETTER DENNIS L	2013102755	67-005-142-000-0000	WEST OF DIMPSEY RD	03/13/2013	Paid	$65.26	$66.59	$69.92	$73.25	Annual Billing
WOLFE CHRISTOPHER T	2013102756	67-005-143-000-0000	26 JACOBS CHURCH RD		Unpaid	$794.53	$810.74	$851.28	$891.81	Annual Billing
SCHEIDLER ROBERT L	2013102757	67-005-144-000-0000	POWELLS VALLEY RD	05/30/2013	Paid	$33.39	$34.07	$35.77	$37.48	Annual Billing
SHOOP ERNEST W	2013102758	67-005-145-000-0000	1027 MATAMORAS RD	03/06/2013	Paid	$1,508.60	$1,539.39	$1,616.36	$1,693.33	Annual Billing
EDINGER JERRY A	2013102759	67-005-147-000-0000	MATAMORAS RD	04/08/2013	Paid	$3,161.38	$3,225.90	$3,387.20	$3,548.49	Annual Billing

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Payment Status Report
Dauphin County
WAYNE TWP

All Taxbills Sorted By Property Key

Township: WAYNE TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SPICHER MARK E	2013102760	67-005-148-000-0000	POWELLS VALLEY RD L2	04/03/2013	Paid	$1,789.37	$1,825.89	$1,917.18	$2,008.48	Annual Billing
SPICHER MICHAEL L	2013102761	67-005-149-000-0000	POWELLS VALLEY RD L3	03/13/2013	Paid	$180.60	$184.29	$193.50	$202.72	Annual Billing
ELICKER JEFFREY L	2013102762	67-005-150-000-0000	190 DIMPSEY RD	03/28/2013	Paid	$759.62	$775.12	$813.88	$852.63	Annual Billing
EDINGER DALE E	2013102763	67-005-151-000-0000	MATAMORAS RD L2	06/26/2013	Paid	$135.84	$138.61	$145.54	$152.47	Annual Billing
SCHICKLEY ALLEN L	2013102764	67-005-152-000-0000		02/27/2013	Paid	$136.59	$139.38	$146.35	$153.32	Annual Billing
RUMMEL PATSY L	2013102765	67-006-001-000-0000	1447 POWELLS VALLEY RD	02/27/2013	Paid	$637.43	$650.44	$682.96	$715.48	Annual Billing
BORDNER DAVID E	2013102766	67-006-002-000-0000	POWELLS VALLEY RD L1	04/03/2013	Paid	$63.75	$65.05	$68.30	$71.56	Annual Billing
POWLEY RONALD E	2013102767	67-006-003-000-0000	1512 POWELLS VALLEY RD	04/03/2013	Paid	$797.56	$813.84	$854.53	$895.22	Annual Billing
ESPENSHADE KAREN J	2013102768	67-006-004-000-0000	1599 POWELLS VALLEY RD	04/03/2013	Paid	$604.82	$617.16	$648.02	$678.88	Annual Billing
WASHINGER STEVEN L	2013102769	67-006-006-000-0000	1768 ENDERS RD		Unpaid	$877.24	$895.14	$939.90	$984.65	Annual Billing
GUSLER GRACE C	2013102770	67-006-009-000-0000	1722 POWELLS VALLEY RD	04/03/2013	Paid	$1,174.70	$1,198.67	$1,258.60	$1,318.54	Annual Billing
LAUDENSLAGER TROY L	2013102771	67-006-010-000-0000	1806 POWELLS VALLEY RD	04/03/2013	Paid	$623.78	$636.51	$668.34	$700.16	Annual Billing
SHUTT ROBERT W	2013102772	67-006-011-000-0000	1915 POWELLS VALLEY RD	02/27/2013	Paid	$702.70	$717.04	$752.89	$788.74	Annual Billing
SHOOP PAUL D	2013102773	67-006-012-000-0000	ENDERS RD	06/05/2013	Paid	$154.05	$157.19	$165.05	$172.91	Annual Billing
SHOOP JERRY W	2013102774	67-006-012-001-0001	1688 ENDERS RD		Unpaid	$84.99	$86.72	$91.06	$95.39	Annual Billing
LAUDENSLAGER TROY L	2013102775	67-006-013-000-0000	POWELLS VALLEY RD	04/03/2013	Paid	$270.16	$275.67	$289.45	$303.24	Annual Billing
SHOOP GARY A	2013102776	67-006-014-000-0000	32 SHEETZ RD	04/03/2013	Paid	$934.90	$953.98	$1,001.68	$1,049.38	Annual Billing
SHOOP PAUL D	2013102777	67-006-015-000-0000	1698 ENDERS RD	06/05/2013	Paid	$1,031.28	$1,052.33	$1,104.95	$1,157.56	Annual Billing
ALBERTS DYRLE J	2013102778	67-006-016-000-0000	1664 POWELLS VALLEY RD		Unpaid	$671.59	$685.30	$719.57	$753.83	Annual Billing
POWLEY RONALD E	2013102779	67-006-017-000-0000	POWELLS VALLEY RD	04/03/2013	Paid	$75.88	$77.43	$81.30	$85.17	Annual Billing
SCHEIDLER ROBERT L	2013102780	67-006-018-000-0000	1264 POWELLS VALLEY RD	05/30/2013	Paid	$695.10	$709.29	$744.75	$780.22	Annual Billing
BORDNER DAVID E	2013102781	67-006-020-000-0000	ROUTE 22003	04/03/2013	Paid	$12.14	$12.39	$13.01	$13.63	Annual Billing
SENIOR CARL W	2013102782	67-006-021-000-0000	1835 POWELLS VALLEY RD	03/20/2013	Paid	$536.51	$547.46	$574.83	$602.21	Annual Billing
ESPENSHADE RONALD L	2013102783	67-006-022-000-0000	1602 POWELLS VALLEY RD	05/30/2013	Paid	$2,107.34	$2,150.35	$2,257.87	$2,365.39	Annual Billing
BORDNER DAVID E	2013102784	67-006-023-000-0000	21 SHEETZ RD	04/03/2013	Paid	$1,312.82	$1,339.61	$1,406.59	$1,473.57	Annual Billing
MCDONALD SHARON L	2013102785	67-006-024-000-0000	1871 POWELLS VALLEY RD	04/08/2013	Paid	$867.38	$885.08	$929.33	$973.59	Annual Billing
LAUDENSLAGER MURRAY L	2013102786	67-006-026-000-0000	POWELLS VALLEY RD L2	04/03/2013	Paid	$23.53	$24.01	$25.21	$26.41	Annual Billing
LAUDENSLAGER KARL W	2013102787	67-006-027-000-0000	POWELLS VALLEY RD L3	06/05/2013	Paid	$68.30	$69.69	$73.17	$76.66	Annual Billing
LAUDENSLAGER TROY L	2013102788	67-006-028-000-0000	POWELLS VALLEY RD L4	04/03/2013	Paid	$29.61	$30.21	$31.72	$33.23	Annual Billing
BORDNER KENDRA J	2013102789	67-006-032-000-0000	POWELLS VALLEY RD L8	04/03/2013	Paid	$40.22	$41.04	$43.09	$45.14	Annual Billing
LAUDENSLAGER TROY L	2013102790	67-007-001-000-0000	RADEL RD	04/03/2013	Paid	$609.36	$621.80	$652.89	$683.98	Annual Billing
FETTERHOFF ROBERT E	2013102791	67-007-002-000-0000	2098 POWELLS VALLEY RD	04/03/2013	Paid	$832.47	$849.46	$891.93	$934.41	Annual Billing

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Payment Status Report
Dauphin County
WAYNE TWP

All Taxbills Sorted By Property Key

Township: WAYNE TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MCCONNELL JOHN E	2013102792	67-007-003-000-0000	2260 POWELLS VALLEY RD	05/22/2013	Paid	$1,890.30	$1,928.88	$2,025.32	$2,121.77	Annual Billing
SCHEIDLER DAVID E	2013102793	67-007-004-000-0000	1945 POWELLS VALLEY RD	03/28/2013	Paid	$679.18	$693.04	$727.69	$762.34	Annual Billing
LAUDENSLAGER KARL W	2013102794	67-007-005-000-0000	2109 POWELLS VALLEY RD	06/05/2013	Paid	$642.75	$655.87	$688.66	$721.46	Annual Billing
KROH ELLEN R	2013102795	67-007-007-000-0000	2209A POWELLS VALLEY RD	03/27/2013	Paid	$129.01	$131.64	$138.22	$144.80	Annual Billing
KROH ELLEN R	2013102796	67-007-008-000-0000	2209B POWELLS VALLEY RD	03/27/2013	Paid	$608.61	$621.03	$652.08	$683.13	Annual Billing
BETTICK GARY G	2013102797	67-007-010-000-0000	2263 POWELLS VALLEY RD	02/13/2013	Paid	$607.84	$620.25	$651.26	$682.28	Annual Billing
HAWK STANLEY C	2013102798	67-007-011-000-0000	POWELLS VALLEY RD	03/13/2013	Paid	$10.62	$10.84	$11.38	$11.92	Annual Billing
SHOOP JAMES ELIAS	2013102799	67-007-012-000-0000	400 SHOOP LN	04/08/2013	Paid	$769.48	$785.18	$824.44	$863.70	Annual Billing
PRICKETT ROBERT L	2013102800	67-007-014-000-0000	600 SHOOP LN		Unpaid	$490.22	$500.22	$525.23	$550.24	Annual Billing
COLES GEORGE L	2013102801	67-007-014-001-0001	SHOOP LN	02/22/2013	Paid	$166.94	$170.35	$178.87	$187.39	Annual Billing
RADEL HENRY E	2013102802	67-007-015-000-0000	119 RADEL RD	04/03/2013	Paid	$623.03	$635.74	$667.53	$699.31	Annual Billing
DARLINGTON THOMAS T	2013102803	67-007-016-000-0000	BACK RD	02/13/2013	Paid	$922.77	$941.60	$988.68	$1,035.76	Annual Billing
RUMMEL RITA A	2013102804	67-007-017-000-0000	BACK RD	04/03/2013	Paid	$141.14	$144.02	$151.22	$158.42	Annual Billing
FISHER JEREMY A	2013102805	67-007-018-000-0000	97A UNION CHURCH RD	02/13/2013	Paid	$1,235.41	$1,260.62	$1,323.65	$1,386.68	Annual Billing
BREINICH MARIE E	2013102806	67-007-021-000-0000	2702 BACK RD		Unpaid	$467.45	$476.99	$500.84	$524.69	Annual Billing
HECK GEORGE W	2013102807	67-007-022-000-0000	2381 POWELLS VALLEY RD		Unpaid	$578.25	$590.05	$619.55	$649.06	Annual Billing
UNION CEMETERY ASSOCIAT	2013102808	67-007-023-000-0000	POWELLS VALLEY RD	03/27/2013	Paid	$132.04	$134.73	$141.47	$148.20	Annual Billing
WOLFE THOMAS S	2013102809	67-007-025-000-0000	2285 POWELLS VALLEY RD	03/27/2013	Paid	$122.93	$125.44	$131.71	$137.98	Annual Billing
HAWK STANLEY C	2013102810	67-007-026-000-0000	SOUTH OF ROUTE 22003	03/13/2013	Paid	$2.28	$2.33	$2.45	$2.56	Annual Billing
CYPHERS COLIN J	2013102811	67-007-028-000-0000	8 TIMBER FALLS DR	03/06/2013	Paid	$239.04	$243.92	$256.12	$268.31	Annual Billing
HOFFMAN WILLIAM E	2013102812	67-007-029-000-0000	2649A BACK RD	03/20/2013	Paid	$777.06	$792.92	$832.57	$872.21	Annual Billing
SHOOP THOMAS E	2013102813	67-007-030-000-0000	2387 POWELLS VALLEY RD	04/03/2013	Paid	$771.00	$786.73	$826.07	$865.40	Annual Billing
STONEROAD DONNA D	2013102814	67-007-031-000-0000	27 UNION CHURCH RD	02/07/2013	Paid	$673.87	$687.62	$722.00	$756.38	Annual Billing
BARROW JANE ANN	2013102815	67-007-032-000-0000	17 UNION CHURCH RD	03/28/2013	Paid	$566.87	$578.44	$607.36	$636.28	Annual Billing
SCHEIDLER BRADLEY D	2013102816	67-007-033-000-0000	35 UNION CHURCH RD	02/07/2013	Paid	$733.81	$748.79	$786.23	$823.67	Annual Billing
MATEER GARY E	2013102817	67-007-034-000-0000	41 UNION CHURCH RD	02/07/2013	Paid	$588.12	$600.12	$630.13	$660.13	Annual Billing
BOWMAN GERALD S	2013102818	67-007-035-000-0000	49 UNION CHURCH RD	04/08/2013	Paid	$525.12	$535.84	$562.63	$589.42	Annual Billing
SNYDER APRIL D	2013102819	67-007-036-000-0000	53 UNION CHURCH RD	03/28/2013	Paid	$648.06	$661.29	$694.35	$727.42	Annual Billing
RAMBERGER KELLI L	2013102820	67-007-037-000-0000	67 UNION CHURCH RD	03/20/2013	Paid	$725.46	$740.27	$777.28	$814.30	Annual Billing
FRANTZ RICHARD M	2013102821	67-007-038-000-0000	71 UNION CHURCH RD	03/13/2013	Paid	$689.04	$703.10	$738.26	$773.41	Annual Billing
SNYDER MICHAEL A	2013102822	67-007-039-000-0000	77 UNION CHURCH RD	05/15/2013	Paid	$632.88	$645.80	$678.09	$710.38	Annual Billing
MILLER GARY E	2013102823	67-007-041-000-0000	POWELLS VALLEY RD	04/03/2013	Paid	$1,254.39	$1,279.99	$1,343.99	$1,407.99	Annual Billing

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Payment Status Report
Dauphin County
WAYNE TWP

All Taxbills Sorted By Property Key

Township: WAYNE TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
PRICKETT ROBERT L	2013102824	67-007-043-000-0000	SOUTH OF SHOOP LN		Unpaid	$150.24	$153.31	$160.98	$168.64	Annual Billing
SHOOP JAMES E	2013102825	67-007-045-000-0000	SOUTH OF SHOOP LN	04/08/2013	Paid	$11.39	$11.62	$12.20	$12.78	Annual Billing
RUMMEL RITA A	2013102826	67-007-046-000-0000	2746 BACK RD	04/03/2013	Paid	$648.06	$661.29	$694.35	$727.42	Annual Billing
MARLIN ALAN N	2013102827	67-007-047-000-0000	2754 BACK RD	03/28/2013	Paid	$874.96	$892.82	$937.46	$982.10	Annual Billing
KLINGER RICHARD L	2013102828	67-007-048-000-0000	2782 BACK RD	03/28/2013	Paid	$595.71	$607.87	$638.26	$668.66	Annual Billing
MYERS JOHN E	2013102829	67-007-050-000-0000	2794 BACK RD		Unpaid	$607.08	$619.47	$650.44	$681.42	Annual Billing
BICKEL DAVID A	2013102830	67-007-051-000-0000	2808 BACK RD		Unpaid	$654.89	$668.26	$701.67	$735.09	Annual Billing
WOLFE THOMAS S	2013102831	67-007-052-000-0000	POWELLS VALLEY RD	03/27/2013	Paid	$159.37	$162.62	$170.75	$178.88	Annual Billing
ROMBERGER LYNN L	2013102832	67-007-053-000-0000	NORTH OF ROUTE 22003	06/12/2013	Paid	$325.56	$332.20	$348.81	$365.42	Annual Billing
HAWK STANLEY C	2013102833	67-007-054-000-0000	2367 POWELLS VALLEY RD	03/13/2013	Paid	$468.21	$477.77	$501.66	$525.55	Annual Billing
WEAVER SCOTT A	2013102834	67-007-055-000-0000	28 TIMBER FALLS DR	03/20/2013	Paid	$739.89	$754.99	$792.74	$830.49	Annual Billing
TROUTMAN TIMOTHY W	2013102835	67-007-056-000-0000	2550 POWELLS VALLEY RD	05/01/2013	Paid	$1,428.93	$1,458.09	$1,530.99	$1,603.90	Annual Billing
LAUDENSLAGER KARL W	2013102836	67-007-057-000-0000	ROUTE 22003	06/05/2013	Paid	$752.79	$768.15	$806.56	$844.97	Annual Billing
SNYDER ALLEN O	2013102837	67-007-058-000-0000	5 OAKRIDGE DR	03/28/2013	Paid	$1,848.56	$1,886.29	$1,980.60	$2,074.92	Annual Billing
HERB AMY E	2013102838	67-007-059-000-0000	10 OAKRIDGE DR L30	04/03/2013	Paid	$1,482.04	$1,512.29	$1,587.90	$1,663.52	Annual Billing
MILLER GARY E	2013102839	67-007-060-000-0000	OAKRIDGE DR L29	04/03/2013	Paid	$175.30	$178.88	$187.82	$196.77	Annual Billing
MILLER GARY E	2013102840	67-007-061-000-0000	OAKRIDGE DR L28	04/03/2013	Paid	$157.84	$161.06	$169.11	$177.17	Annual Billing
ALEXANDER PAUL B	2013102841	67-007-062-000-0000	25 OAK RIDGE DR	03/28/2013	Paid	$1,570.82	$1,602.88	$1,683.02	$1,763.17	Annual Billing
ALEXANDER PAUL B	2013102842	67-007-063-000-0000	OAKRIDGE DR L26	04/03/2013	Paid	$137.36	$140.16	$147.17	$154.18	Annual Billing
ENGLE DENNIS L	2013102843	67-007-064-000-0000	OAKRIDGE DR L5	06/26/2013	Paid	$143.43	$146.36	$153.68	$161.00	Annual Billing
LEIGHTON JEFFREY A	2013102844	67-007-066-000-0000	125 OAKRIDGE DR L6 & 7	04/03/2013	Paid	$2,202.20	$2,247.14	$2,359.50	$2,471.85	Annual Billing
WOODRING MARK R	2013102845	67-007-067-000-0000	120 OAKRIDGE DR	04/24/2013	Paid	$1,411.47	$1,440.28	$1,512.29	$1,584.31	Annual Billing
SCHUMBER ERIC V	2013102846	67-007-068-000-0000	115 OAK RIDGE DR	03/28/2013	Paid	$1,759.02	$1,794.92	$1,884.67	$1,974.41	Annual Billing
SHIZKOWSKI ELAINE	2013102847	67-007-069-000-0000	110 OAKRIDGE DR	03/27/2013	Paid	$998.65	$1,019.03	$1,069.98	$1,120.93	Annual Billing
LUCAS RONDA L	2013102848	67-007-070-000-0000	POPLAR LN L11	02/22/2013	Paid	$138.11	$140.93	$147.98	$155.02	Annual Billing
SEITZINGER ANGELA C	2013102849	67-007-071-000-0000	100 OAKRIDGE DR	04/03/2013	Paid	$1,032.05	$1,053.11	$1,105.77	$1,158.42	Annual Billing
LENTZ EDWARD H	2013102850	67-007-072-000-0000	95 OAK RIDGE DR	02/22/2013	Paid	$1,988.96	$2,029.55	$2,131.03	$2,232.51	Annual Billing
PLUSWICK LEO	2013102851	67-007-073-000-0000	POPLAR LN L14	02/13/2013	Paid	$138.11	$140.93	$147.98	$155.02	Annual Billing
PLUSWICK LEO	2013102852	67-007-074-000-0000	85 OAKRIDGE DR	02/13/2013	Paid	$1,309.03	$1,335.74	$1,402.53	$1,469.31	Annual Billing
SCHAEFFER SCOTT P	2013102853	67-007-075-000-0000	80 OAK RIDGE DR	07/17/2013	Paid	$1,509.37	$1,540.17	$1,617.18	$1,694.19	Annual Billing
ROMIG JAY A	2013102854	67-007-076-000-0000	75 OAK RIDGE DR	04/03/2013	Paid	$1,760.54	$1,796.47	$1,886.29	$1,976.12	Annual Billing
MILLER GARY E	2013102855	67-007-077-000-0000	POPLAR LN L18	04/03/2013	Paid	$202.61	$206.75	$217.09	$227.43	Annual Billing

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Payment Status Report
Dauphin County
WAYNE TWP

All Taxbills Sorted By Property Key

Township: WAYNE TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MILLER GARY E	2013102856	67-007-078-000-0000	65 OAK RIDGE DR	04/03/2013	Paid	$1,214.16	$1,238.94	$1,300.89	$1,362.83	Annual Billing
MILLER GARY E	2013102857	67-007-079-000-0000	POPLAR LN L20	04/03/2013	Paid	$125.21	$127.77	$134.16	$140.55	Annual Billing
MILLER GARY E	2013102858	67-007-080-000-0000	POPLAR LN L21	04/03/2013	Paid	$131.28	$133.96	$140.66	$147.36	Annual Billing
DEUCHAR HERBERT E	2013102859	67-007-081-000-0000	150 OAK RIDGE DR	02/13/2013	Paid	$1,107.17	$1,129.77	$1,186.26	$1,242.75	Annual Billing
MILLER GARY E	2013102860	67-007-082-000-0000	POPLAR LN L23	04/03/2013	Paid	$126.73	$129.32	$135.79	$142.25	Annual Billing
WALLO DANIEL D	2013102861	67-007-083-000-0000	40 OAK RIDGE DR	03/28/2013	Paid	$1,284.75	$1,310.97	$1,376.52	$1,442.07	Annual Billing
MILLER GARY E	2013102862	67-007-084-000-0000	POPLAR LN L25	04/03/2013	Paid	$1.52	$1.55	$1.63	$1.71	Annual Billing
MILLER GARY E	2013102863	67-007-085-000-0000	OAK RIDGE DR L25A	04/03/2013	Paid	$97.89	$99.89	$104.88	$109.88	Annual Billing
FABER BRADLEY E	2013102864	67-007-086-000-0000	2285 POWELLS VALLEY RD	07/17/2013	Paid	$654.13	$667.48	$700.85	$734.23	Annual Billing
HOFFMAN ROBERT L	2013102865	67-007-087-000-0000	2282 POWELLS VALLEY RD	02/27/2013	Paid	$669.30	$682.96	$717.11	$751.26	Annual Billing
ECHEVARRIA SAMUEL	2013102866	67-007-088-000-0000	2286 POWELLS VALLEY RD	04/10/2013	Paid	$981.95	$1,001.99	$1,052.09	$1,102.19	Annual Billing
BRENNER RAYMOND J	2013102867	67-008-001-000-0000	532 MILLER RD	04/03/2013	Paid	$819.56	$836.29	$878.10	$919.92	Annual Billing
BRUBAKER WILLIAM H	2013102868	67-008-002-000-0000	NORTH OF ROUTE 22003	03/27/2013	Paid	$18.97	$19.36	$20.33	$21.30	Annual Billing
ERNST JOYCE L	2013102869	67-008-003-000-0000	NORTH OF ROUTE 22003	02/13/2013	Paid	$173.78	$177.33	$186.20	$195.06	Annual Billing
BRUBAKER WILLIAM H	2013102870	67-008-004-000-0000	NORTH OF MOUNTAIN HOUSE RD	03/27/2013	Paid	$19.74	$20.14	$21.15	$22.15	Annual Billing
BRUBAKER WILLIAM H	2013102871	67-008-005-000-0000	1560 MOUNTAIN HOUSE RD	03/27/2013	Paid	$913.65	$932.30	$978.92	$1,025.53	Annual Billing
FARHAT AMEER I	2013102872	67-008-006-000-0000	2634 POWELLS VALLEY RD		Unpaid	$958.44	$978.00	$1,026.90	$1,075.80	Annual Billing
ETZWEILER ARMIN GUY	2013102873	67-008-007-000-0000	1701 MOUNTAIN HOUSE RD	04/08/2013	Paid	$760.37	$775.89	$814.68	$853.48	Annual Billing
FARHAT ISMAIL H	2013102874	67-008-008-000-0000	PHEASANT HILL DR	04/08/2013	Paid	$634.39	$647.34	$679.71	$712.07	Annual Billing
HAWK STANLEY C	2013102875	67-008-009-000-0000	POWELLS VALLEY RD	03/13/2013	Paid	$9.10	$9.29	$9.75	$10.22	Annual Billing
HAWK ROBERT S	2013102876	67-008-010-000-0000	2366 POWELLS VALLEY RD	03/13/2013	Paid	$678.41	$692.26	$726.87	$761.49	Annual Billing
HAWK STANLEY C	2013102877	67-008-011-000-0000	2370 POWELLS VALLEY RD	03/13/2013	Paid	$669.30	$682.96	$717.11	$751.26	Annual Billing
MILLER GARY E	2013102878	67-008-012-000-0000	2460 POWELLS VALLEY RD	04/03/2013	Paid	$508.43	$518.81	$544.75	$570.69	Annual Billing
MILLER GARY E	2013102879	67-008-013-000-0000	POWELLS VALLEY RD	04/03/2013	Paid	$18.97	$19.36	$20.33	$21.30	Annual Billing
MITCHELL ROBERT E	2013102880	67-008-014-000-0000	48 RUMMEL RD		Unpaid	$711.80	$726.33	$762.65	$798.96	Annual Billing
LAUDENSLAGER KARL W	2013102881	67-008-016-000-0000	ROUTE 22003	06/05/2013	Paid	$472.01	$481.64	$505.72	$529.80	Annual Billing
KOCHER CHRISTOPHER P	2013102882	67-008-017-000-0000	RUMMEL RD	03/20/2013	Paid	$19.74	$20.14	$21.15	$22.15	Annual Billing
ETZWEILER MATTHEW W	2013102883	67-008-018-000-0000	2707 POWELLS VALLEY RD	03/13/2013	Paid	$610.88	$623.35	$654.52	$685.69	Annual Billing
CARSONVILLE FARMS LP	2013102884	67-008-019-000-0000	2731 POWELLS VALLEY RD	04/03/2013	Paid	$3,213.75	$3,279.34	$3,443.31	$3,607.27	Annual Billing
SHAW ROBERT A	2013102885	67-008-020-000-0000	458 MILLER RD	03/20/2013	Paid	$701.94	$716.27	$752.08	$787.90	Annual Billing
SCHMICK RICHARD K	2013102886	67-008-021-000-0000	MILLER RD	06/05/2013	Paid	$32.63	$33.30	$34.97	$36.63	Annual Billing
SCHMICK RICHARD K	2013102887	67-008-022-000-0000	MILLER RD	06/05/2013	Paid	$15.94	$16.27	$17.08	$17.90	Annual Billing

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Payment Status Report
Dauphin County
WAYNE TWP

All Taxbills Sorted By Property Key

Township: WAYNE TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SCHMICK RICHARD K	2013102888	67-008-023-000-0000	421 MILLER RD	06/05/2013	Paid	$1,101.10	$1,123.57	$1,179.75	$1,235.93	Annual Billing
WAGNER HAROLD R	2013102889	67-008-024-000-0000	66 RUMMEL RD	04/03/2013	Paid	$608.61	$621.03	$652.08	$683.13	Annual Billing
RUTA JOSEPH R	2013102890	67-008-025-000-0000	485 MILLER RD	04/03/2013	Paid	$575.98	$587.73	$617.12	$646.50	Annual Billing
BEACHLER MICHAEL E	2013102891	67-008-026-000-0000	534 MILLER RD	04/08/2013	Paid	$657.17	$670.58	$704.11	$737.64	Annual Billing
WHITESEL LYNN E	2013102892	67-008-027-000-0000	605 SHOOP LN	03/06/2013	Paid	$1,083.63	$1,105.75	$1,161.04	$1,216.33	Annual Billing
AUBIL RAYMOND M	2013102893	67-008-028-000-0000	2501 POWELLS VALLEY RD	04/03/2013	Paid	$796.04	$812.29	$852.90	$893.52	Annual Billing
NEWMAN WARREN V	2013102894	67-008-029-000-0000	2525 POWELLS VALLEY RD	04/03/2013	Paid	$805.15	$821.58	$862.66	$903.74	Annual Billing
MILLER NEIL M	2013102895	67-008-031-000-0000	2535 POWELLS VALLEY RD	03/28/2013	Paid	$925.04	$943.92	$991.12	$1,038.31	Annual Billing
HILE DEAN L	2013102896	67-008-032-000-0000	495 MILLER RD	04/08/2013	Paid	$723.95	$738.72	$775.66	$812.59	Annual Billing
SUMMEY TROY	2013102897	67-008-033-000-0000	503 MILLER RD	03/28/2013	Paid	$761.14	$776.67	$815.50	$854.34	Annual Billing
CAIN CHARLES R	2013102898	67-008-034-000-0000	531 MILLER RD	03/06/2013	Paid	$171.50	$175.00	$183.75	$192.50	Annual Billing
KUTT A WAY LP	2013102899	67-008-035-000-0000	POWELLS VALLEY RD	04/03/2013	Paid	$580.52	$592.37	$621.99	$651.61	Annual Billing
TROUTMAN TYRONE P	2013102900	67-008-037-000-0000	1606 MOUNTAIN HOUSE RD	04/03/2013	Paid	$1,088.97	$1,111.19	$1,166.75	$1,222.31	Annual Billing
CUTMAN ROBERT L	2013102901	67-008-038-000-0000	MOUNTAIN HOUSE RD	04/03/2013	Paid	$122.93	$125.44	$131.71	$137.98	Annual Billing
CLAY HARRY K	2013102902	67-008-039-000-0000	ROUTE 22003	02/22/2013	Paid	$244.35	$249.34	$261.81	$274.27	Annual Billing
CLAY HARRY K	2013102903	67-008-040-000-0000	ROUTE 22003 L5	02/22/2013	Paid	$333.90	$340.71	$357.75	$374.78	Annual Billing
STILL JEFFREY S	2013102904	67-008-041-000-0000	498 MILLER RD	03/28/2013	Paid	$1,529.09	$1,560.30	$1,638.32	$1,716.33	Annual Billing
CHERRY SUZANNE P	2013102905	67-008-042-000-0000	463 MILLER RD	04/08/2013	Paid	$823.37	$840.17	$882.18	$924.19	Annual Billing
GRAY RONALD G	2013102906	67-008-043-000-0000	536 MILLER RD	04/03/2013	Paid	$1,621.67	$1,654.77	$1,737.51	$1,820.25	Annual Billing
HOFFMAN TROY A	2013102907	67-008-046-000-0000	1584 MOUNTAIN HOUSE RD	03/28/2013	Paid	$591.16	$603.22	$633.38	$663.54	Annual Billing
UNDERKOFFLER JEFFREY D	2013102908	67-008-068-000-0000	125 SHOOP LN		Unpaid	$1,142.84	$1,166.16	$1,224.47	$1,282.78	Annual Billing
TUTTLE NORMAN J	2013102909	67-008-069-000-0000	225 SHOOP RD	04/03/2013	Paid	$891.65	$909.85	$955.34	$1,000.84	Annual Billing
MILLS CHARLES L	2013102910	67-008-070-000-0000	275 SHOOP LN	04/03/2013	Paid	$1,038.87	$1,060.07	$1,113.07	$1,166.08	Annual Billing
ARNSPARGER CARL F	2013102911	67-008-071-000-0000	325 SHOOP RD L5	03/28/2013	Paid	$1,103.37	$1,125.89	$1,182.18	$1,238.48	Annual Billing
SAUL PHILIP J	2013102912	67-008-072-000-0000	375 SHOOP LN	03/28/2013	Paid	$790.72	$806.86	$847.20	$887.55	Annual Billing
GRAY RONALD T	2013102913	67-008-073-000-0000	421 SHOOP LN	03/28/2013	Paid	$537.27	$548.23	$575.64	$603.05	Annual Billing
STONEROAD ALICIA	2013102914	67-008-074-000-0000	475 SHOOP RD	04/03/2013	Paid	$818.05	$834.74	$876.48	$918.21	Annual Billing
TOBIAS RYAN	2013102915	67-008-075-000-0000	525 SHOOP RD	04/03/2013	Paid	$1,082.89	$1,104.99	$1,160.24	$1,215.49	Annual Billing
ETZWEILER OWEN R	2013102916	67-008-076-000-0000	2715 POWELLS VALLEY RD	03/13/2013	Paid	$560.03	$571.46	$600.03	$628.61	Annual Billing
PEFFLEY TIMOTHY F	2013102917	67-008-077-000-0000	1721 MOUNTAIN HOUSE RD	04/03/2013	Paid	$756.58	$772.02	$810.62	$849.22	Annual Billing
DUNLAP DANIEL E	2013102918	67-008-078-000-0000	2374 S POWELLS VALLEY RD	03/28/2013	Paid	$1,177.74	$1,201.78	$1,261.87	$1,321.96	Annual Billing
FARHAT ISMAIL H	2013102919	67-008-079-000-0000	2378 POWELLS VALLEY RD		Unpaid	$1,551.86	$1,583.53	$1,662.71	$1,741.88	Annual Billing

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Payment Status Report
Dauphin County
WAYNE TWP

All Taxbills Sorted By Property Key

Township: WAYNE TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
FARHAT ISMAIL H	2013102920	67-008-080-000-0000	5 PHEASANT HILL DR	04/08/2013	Paid	$1,219.48	$1,244.37	$1,306.59	$1,368.81	Annual Billing
ERB RONALD J	2013102921	67-008-081-000-0000	529 MILLER RD		Unpaid	$818.81	$835.52	$877.30	$919.07	Annual Billing
MITCHELL ROBERT E	2013102922	67-008-082-000-0000	52 RUMMEL RD	04/03/2013	Paid	$1,325.72	$1,352.78	$1,420.42	$1,488.06	Annual Billing
AUBIL RAYMOND M	2013102923	67-008-084-000-0000	POWELLS VALLEY RD L4		Unpaid	$143.43	$146.36	$153.68	$161.00	Annual Billing
LIGHTFOOT STEVEN W	2013102924	67-008-085-000-0000	1850 MOUNTAIN HOUSE RD	03/28/2013	Paid	$751.26	$766.59	$804.92	$843.25	Annual Billing
SCHEIB SHAWN L	2013102925	67-008-086-000-0000	1840 MOUNTAINHOUSE RD	03/20/2013	Paid	$860.54	$878.10	$922.01	$965.91	Annual Billing
REINER EDWIN F	2013102926	67-008-087-000-0000	1830 MOUNTAIN HOUSE RD	04/03/2013	Paid	$874.96	$892.82	$937.46	$982.10	Annual Billing
WHEELER JAMES A	2013102927	67-008-088-000-0000	1820 MOUNTAIN HOUSE RD	04/03/2013	Paid	$837.77	$854.87	$897.61	$940.36	Annual Billing
FAUST JASON	2013102928	67-008-089-000-0000	1810 MOUNTAIN HOUSE RD	04/03/2013	Paid	$882.55	$900.56	$945.59	$990.62	Annual Billing
LEHMAN KEITH A	2013102929	67-008-090-000-0000	1800 MOUNTAIN HOUSE RD	03/28/2013	Paid	$2,065.60	$2,107.76	$2,213.15	$2,318.54	Annual Billing
MITCHELL ROBERT E	2013102930	67-008-092-000-0000	RUMMEL RD L12		Unpaid	$178.34	$181.98	$191.08	$200.18	Annual Billing
MITCHELL ROBERT E	2013102931	67-008-093-000-0000	RUMMEL RD L11		Unpaid	$163.15	$166.48	$174.80	$183.13	Annual Billing
ERDMAN BRETT M	2013102932	67-008-094-000-0000	42 RUMMEL RD L10	04/03/2013	Paid	$1,734.74	$1,770.14	$1,858.65	$1,947.15	Annual Billing
MILLER MARIE E	2013102933	67-008-095-000-0000	MILLER RD L7	04/03/2013	Paid	$1,110.97	$1,133.64	$1,190.32	$1,247.00	Annual Billing
FARHAT ISMAIL H	2013102934	67-008-096-000-0000	POWELLS VALLEY RD L1	04/08/2013	Paid	$173.78	$177.33	$186.20	$195.06	Annual Billing
FARHAT ISMAIL H	2013102935	67-008-097-000-0000	PHEASANT HILL RD L2	04/08/2013	Paid	$157.08	$160.29	$168.30	$176.32	Annual Billing
FARHAT ISMAIL H	2013102936	67-008-098-000-0000	PHEASANT HILL RD L4	04/08/2013	Paid	$409.78	$418.14	$439.05	$459.95	Annual Billing
FARHAT ISMAIL H	2013102937	67-008-099-000-0000	PHEASANT HILL RD L29	04/08/2013	Paid	$157.08	$160.29	$168.30	$176.32	Annual Billing
WILSON RICHARD B	2013102938	67-008-100-000-0000	PHEASANT HILL RD L23	06/26/2013	Paid	$211.73	$216.05	$226.85	$237.66	Annual Billing
SERFASS DAVID A	2013102939	67-008-101-000-0000	45 PHEASANT HILL DR	04/03/2013	Paid	$1,560.21	$1,592.05	$1,671.65	$1,751.26	Annual Billing
FARHAT ISMAIL H	2013102940	67-008-102-000-0000	PHEASANT HILL RD L20	04/08/2013	Paid	$157.08	$160.29	$168.30	$176.32	Annual Billing
PASSAMONTE CHRISTOPHEF	2013102941	67-008-103-000-0000	49 PHEASANT HILL RD	04/03/2013	Paid	$1,462.32	$1,492.16	$1,566.77	$1,641.38	Annual Billing
FARHAT ISMAIL H	2013102942	67-008-104-000-0000	PHEASANT HILL RD L22	04/08/2013	Paid	$162.40	$165.71	$174.00	$182.28	Annual Billing
FARHAT SAHEIRA K	2013102943	67-008-105-000-0000	POWELLS VALLEY RD L12	04/08/2013	Paid	$148.73	$151.77	$159.36	$166.95	Annual Billing
FARHAT ISMAIL H	2013102944	67-008-106-000-0000	PHEASANT HILL DR L4A	04/08/2013	Paid	$304.31	$310.52	$326.05	$341.57	Annual Billing
FARHAT AMEER I	2013102945	67-008-107-000-0000	PHEASANT HILL DR L5		Unpaid	$242.08	$247.02	$259.37	$271.72	Annual Billing
FARHAT AMEER I	2013102946	67-008-108-000-0000	PHEASANT HILL DR		Unpaid	$261.04	$266.37	$279.69	$293.01	Annual Billing
FARHAT ISMAIL H	2013102947	67-008-109-000-0000	PHEASANT HILL DR L6	04/08/2013	Paid	$162.40	$165.71	$174.00	$182.28	Annual Billing
FARHAT ISMAIL H	2013102948	67-008-110-000-0000	PHEASANT HILL DR L28	04/08/2013	Paid	$157.08	$160.29	$168.30	$176.32	Annual Billing
FARHAT ISMAIL H	2013102949	67-008-111-000-0000	PHEASANT HILL DR L27	04/08/2013	Paid	$157.08	$160.29	$168.30	$176.32	Annual Billing
FARHAT ISMAIL H	2013102950	67-008-112-000-0000	PHEASANT HILL DR L27A	04/08/2013	Paid	$157.08	$160.29	$168.30	$176.32	Annual Billing
FARHAT ISMAIL H	2013102951	67-008-113-000-0000	PHEASANT HILL DR L25A	04/08/2013	Paid	$157.08	$160.29	$168.30	$176.32	Annual Billing

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Payment Status Report
Dauphin County
WAYNE TWP

All Taxbills Sorted By Property Key

Township: WAYNE TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
FARHAT ISMAIL H	2013102952	67-008-114-000-0000	PHEASANT HILL DR L25	04/08/2013	Paid	$157.08	$160.29	$168.30	$176.32	Annual Billing
FARHAT ISMAIL H	2013102953	67-008-115-000-0000	PHEASANT HILL DR L24	04/08/2013	Paid	$157.08	$160.29	$168.30	$176.32	Annual Billing
FARHAT ISMAIL H	2013102954	67-008-116-000-0000	PHEASANT HILL DR L18	04/08/2013	Paid	$173.78	$177.33	$186.20	$195.06	Annual Billing
FARHAT ISMAIL H	2013102955	67-008-117-000-0000	PHEASANT HILL DR L17	04/08/2013	Paid	$157.08	$160.29	$168.30	$176.32	Annual Billing
FARHAT ISMAIL H	2013102956	67-008-118-000-0000	PHEASANT HILL DR L16	04/08/2013	Paid	$157.08	$160.29	$168.30	$176.32	Annual Billing
FARHAT ISMAIL H	2013102957	67-008-119-000-0000	PHEASANT HILL DR	04/08/2013	Paid	$212.48	$216.82	$227.66	$238.50	Annual Billing
FARHAT ISMAIL H	2013102958	67-008-120-000-0000	PHEASANT HILL DR L14	04/08/2013	Paid	$157.08	$160.29	$168.30	$176.32	Annual Billing
FARHAT ISMAIL H	2013102959	67-008-121-000-0000	PHEASANT HILL DR L13	04/08/2013	Paid	$157.08	$160.29	$168.30	$176.32	Annual Billing
FARHAT ISMAIL H	2013102960	67-008-122-000-0000	PHEASANT HILL DR L12	04/08/2013	Paid	$162.40	$165.71	$174.00	$182.28	Annual Billing
FARHAT ISMAIL H	2013102961	67-008-123-000-0000	PHEASANT HILL DR L11	04/08/2013	Paid	$173.78	$177.33	$186.20	$195.06	Annual Billing
FARHAT ISMAIL H	2013102962	67-008-124-000-0000	PHEASANT HILL DR L10A	04/08/2013	Paid	$167.71	$171.13	$179.69	$188.24	Annual Billing
ZIMMERMAN DON WILLIAM	2013102963	67-009-001-000-0000	CAMP HEBRON RD	03/20/2013	Paid	$118.38	$120.80	$126.84	$132.88	Annual Billing
GROSSER EUGENE E	2013102964	67-009-002-000-0000	1585 BACK RD	04/03/2013	Paid	$1,351.53	$1,379.11	$1,448.07	$1,517.02	Annual Billing
MILLER ERIC J	2013102965	67-009-004-000-0000	142 BUCKTAIL TRL	03/28/2013	Paid	$648.83	$662.07	$695.17	$728.28	Annual Billing
LONG JAMES L	2013102966	67-009-005-000-0000	10 BUCKTAIL TRL	04/03/2013	Paid	$755.06	$770.47	$808.99	$847.52	Annual Billing
RADEL TERRY L	2013102967	67-009-007-000-0000	1765 A BACK RD	03/28/2013	Paid	$1,927.48	$1,966.82	$2,065.16	$2,163.50	Annual Billing
SCHEIDLER JOHN E	2013102968	67-009-008-000-0000	SOUTH OF BACK RD	03/20/2013	Paid	$16.70	$17.04	$17.89	$18.74	Annual Billing
VAUGHN CONRAD N	2013102969	67-009-010-000-0000	BACK RD	04/08/2013	Paid	$119.14	$121.57	$127.65	$133.73	Annual Billing
RADEL CHARLES M	2013102970	67-009-013-000-0000	SOUTH OF BACK RD	04/03/2013	Paid	$125.97	$128.54	$134.97	$141.39	Annual Billing
YOUNG CARLA Z	2013102971	67-009-014-000-0000	CAMP HEBRON RD	03/20/2013	Paid	$985.75	$1,005.87	$1,056.16	$1,106.46	Annual Billing
SCHEIDLER JOHN E	2013102972	67-009-015-000-0000	SOUTH OF BACK RD	03/20/2013	Paid	$19.74	$20.14	$21.15	$22.15	Annual Billing
MILLER GREGORY A	2013102973	67-009-023-000-0000	1353 CAMP HEBRON RD	04/03/2013	Paid	$1,086.67	$1,108.85	$1,164.29	$1,219.74	Annual Billing
STURM NEIL D	2013102974	67-009-025-000-0000	97 FAWN DR	04/03/2013	Paid	$678.41	$692.26	$726.87	$761.49	Annual Billing
SWEIGARD LEE R	2013102975	67-009-026-000-0000	SOUTH OF BACK RD	03/27/2013	Paid	$420.40	$428.98	$450.43	$471.88	Annual Billing
BORDEN JACK	2013102976	67-009-027-000-0000	SOUTH OF BACK RD	02/13/2013	Paid	$741.41	$756.54	$794.37	$832.19	Annual Billing
LEBO JAMES M	2013102977	67-009-028-000-0000	1803 BACK RD	04/08/2013	Paid	$976.65	$996.58	$1,046.41	$1,096.24	Annual Billing
STAMM RODNEY T	2013102978	67-009-030-000-0000	1451 BACK RD	04/03/2013	Paid	$967.54	$987.29	$1,036.65	$1,086.02	Annual Billing
ZIMMERMAN TERRY L	2013102979	67-009-031-000-0000	1413 BACK RD	04/03/2013	Paid	$723.95	$738.72	$775.66	$812.59	Annual Billing
REIGLE JERRY N	2013102980	67-009-032-000-0000	87 BUCKTAIL TR	04/03/2013	Paid	$125.21	$127.77	$134.16	$140.55	Annual Billing
BRUNO CHRISTOPHER A	2013102981	67-009-033-000-0000	9 FAWN DR	04/03/2013	Paid	$1,472.18	$1,502.22	$1,577.33	$1,652.44	Annual Billing
WARFEL NANCY J	2013102982	67-009-034-000-0000	33 BUCKTAIL TR	02/22/2013	Paid	$470.49	$480.09	$504.09	$528.10	Annual Billing
WARFEL NANCY J	2013102983	67-009-035-000-0000	SOUTH OF BACK RD	02/22/2013	Paid	$19.74	$20.14	$21.15	$22.15	Annual Billing

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Payment Status Report
Dauphin County
WAYNE TWP

All Taxbills Sorted By Property Key

Township: WAYNE TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KLINE GREGORY R	2013102984	67-009-036-000-0000	111 BUCKTAIL TR	03/28/2013	Paid	$830.95	$847.91	$890.31	$932.70	Annual Billing
SAYRE WILLIAM H	2013102985	67-009-037-000-0000	121 BUCKTAIL TR	03/28/2013	Paid	$1,640.64	$1,674.12	$1,757.83	$1,841.53	Annual Billing
ERTTER JOSEPH D	2013102986	67-009-038-000-0000	1416 CAMP HEBRON RD	04/03/2013	Paid	$984.99	$1,005.09	$1,055.34	$1,105.60	Annual Billing
VAUGHN CONRAD N	2013102987	67-009-039-000-0000	1627 BACK RD	04/08/2013	Paid	$922.00	$940.82	$987.86	$1,034.90	Annual Billing
LENTZ TERRY D	2013102988	67-009-040-000-0000	1609 BACK RD	02/27/2013	Paid	$708.01	$722.46	$758.58	$794.71	Annual Billing
REIGLE BRENDA V	2013102989	67-009-041-000-0000	1601 BACK RD	04/03/2013	Paid	$862.82	$880.43	$924.45	$968.47	Annual Billing
LONG JAMES L	2013102990	67-009-044-000-0000	BACK RD	04/03/2013	Paid	$194.28	$198.24	$208.15	$218.06	Annual Billing
LONG JAMES L	2013102991	67-009-045-000-0000	1554 BACK RD	04/03/2013	Paid	$219.31	$223.79	$234.98	$246.17	Annual Billing
BARNES LEIGH A	2013102992	67-009-047-000-0000	BACK RD	05/22/2013	Paid	$7.59	$7.75	$8.14	$8.53	Annual Billing
WEAVER JEFFREY L	2013102993	67-009-048-000-0000	SOUTH OF BACK RD	02/27/2013	Paid	$329.35	$336.07	$352.87	$369.68	Annual Billing
MACY BAYLIES D	2013102994	67-009-049-000-0000	BACK RD	02/27/2013	Paid	$259.53	$264.83	$278.07	$291.31	Annual Billing
LONG JAMES L	2013102995	67-009-050-000-0000	NORTH OF BACK RD	04/03/2013	Paid	$0.76	$0.78	$0.82	$0.86	Annual Billing
BRUNO CHRISTOPHER A	2013102996	67-009-052-000-0000	FAWN DR	04/03/2013	Paid	$195.78	$199.78	$209.77	$219.76	Annual Billing
REIGLE JERRY N	2013102997	67-009-053-000-0000	87 BUCKTAIL TR	04/03/2013	Paid	$1,029.76	$1,050.78	$1,103.32	$1,155.86	Annual Billing
HILE SUZANNE L	2013102998	67-009-054-000-0000	1431 BACK RD	04/03/2013	Paid	$986.51	$1,006.64	$1,056.97	$1,107.30	Annual Billing
REIGLE JERRY N	2013102999	67-009-055-000-0000	87 BUCKTAIL TR	04/03/2013	Paid	$138.88	$141.71	$148.80	$155.88	Annual Billing
SOWERS SAMUEL E	2013103000	67-009-056-000-0000	100 BUCKTAIL TRL	02/27/2013	Paid	$198.06	$202.10	$212.21	$222.31	Annual Billing
BORDEN LEE A	2013103001	67-009-057-000-0000	225 S BUCKTAIL TR	04/03/2013	Paid	$1,014.59	$1,035.30	$1,087.07	$1,138.83	Annual Billing
STOJEK TIMOTHY A	2013103002	67-009-058-000-0000	SOUTH OF BUCKTAIL TR	03/06/2013	Paid	$69.06	$70.47	$73.99	$77.52	Annual Billing
STOJEK TIMOTHY A	2013103003	67-009-059-000-0000	S BUCKTAIL TR	03/06/2013	Paid	$138.88	$141.71	$148.80	$155.88	Annual Billing
EDKIN SHAWN R	2013103004	67-009-060-000-0000	176 BUCK TAIL TRAIL RD	04/03/2013	Paid	$501.60	$511.84	$537.43	$563.02	Annual Billing
BORDEN JACK 3RD	2013103005	67-009-061-000-0000	208 BUCKTAIL TR	04/03/2013	Paid	$519.82	$530.43	$556.95	$583.47	Annual Billing
EDKIN PAUL L	2013103006	67-009-062-000-0000	SOUTH OF BACK RD	04/08/2013	Paid	$713.32	$727.88	$764.27	$800.67	Annual Billing
BORDEN JACK III LEE ALAN	2013103007	67-009-063-000-0000	BUCKTAIL TRL	04/03/2013	Paid	$325.56	$332.20	$348.81	$365.42	Annual Billing
WELLER JEANNETTE M	2013103008	67-009-064-000-0000	1511 BACK RD	04/03/2013	Paid	$703.46	$717.82	$753.71	$789.60	Annual Billing
BARNES LEIGH A	2013103009	67-009-065-000-0000	SOUTH OF BACK RD	05/22/2013	Paid	$6.84	$6.98	$7.33	$7.68	Annual Billing
MILLER JERRY L	2013103010	67-009-066-000-0000	1555 BACK RD	04/03/2013	Paid	$1,274.87	$1,300.89	$1,365.93	$1,430.98	Annual Billing
LONG JAMES L	2013103011	67-009-068-000-0000	BACK RD	04/03/2013	Paid	$0.76	$0.78	$0.82	$0.86	Annual Billing
BAKER DARREN L	2013103012	67-009-069-000-0000	1595 BACK RD	04/03/2013	Paid	$1,000.93	$1,021.36	$1,072.43	$1,123.50	Annual Billing
MALEHORN RONALD E	2013103013	67-009-070-000-0000	1587 BACK RD	04/03/2013	Paid	$1,258.17	$1,283.85	$1,348.04	$1,412.24	Annual Billing
LONG JAMES L	2013103014	67-009-071-000-0000	BACK RD L1	04/03/2013	Paid	$164.68	$168.04	$176.44	$184.84	Annual Billing
FEED MY SHEEP MINISTRIES	2013103015	67-009-072-000-0000	BACK RD L1 RESIDUE		Unpaid	$37.95	$38.72	$40.66	$42.59	Annual Billing

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Payment Status Report
Dauphin County
WAYNE TWP

All Taxbills Sorted By Property Key

Township: WAYNE TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BLAIN HARPER E	2013103016	67-010-001-000-0000	WEST OF SHEETZ RD	03/20/2013	Paid	$708.78	$723.24	$759.40	$795.56	Annual Billing
REIGLE BETTY J	2013103017	67-010-002-000-0000	106 SHEETZ RD	03/13/2013	Paid	$417.37	$425.89	$447.18	$468.48	Annual Billing
KOBEL KEITH E	2013103018	67-010-003-000-0000	1637A POWELLS VALLEY RD	04/08/2013	Paid	$1,399.32	$1,427.88	$1,499.27	$1,570.67	Annual Billing
LAUDENSLAGER MURRAY L	2013103019	67-010-004-000-0000	LEBO ST	04/03/2013	Paid	$245.86	$250.88	$263.42	$275.97	Annual Billing
LAUDENSLAGER MURRAY L	2013103020	67-010-005-000-0000	SHEETZ RD	04/03/2013	Paid	$326.31	$332.97	$349.62	$366.27	Annual Billing
BISKING RICHARD W	2013103021	67-010-006-000-0000	BACK RD		Unpaid	$959.95	$979.54	$1,028.52	$1,077.49	Annual Billing
LAUDENSLAGER KARL W	2013103022	67-010-007-000-0000	2248 BACK RD	06/05/2013	Paid	$3,423.94	$3,493.82	$3,668.51	$3,843.20	Annual Billing
LAUDENSLAGER MURRAY L	2013103023	67-010-009-000-0000	SOUTH OF BACK RD	04/03/2013	Paid	$8.35	$8.52	$8.95	$9.37	Annual Billing
LAUDENSLAGER MURRAY L	2013103024	67-010-010-000-0000	BACK RD	04/03/2013	Paid	$1,782.55	$1,818.93	$1,909.88	$2,000.82	Annual Billing
KLINE SCOTT A	2013103025	67-010-011-000-0000	2050 BACK RD	04/24/2013	Paid	$855.24	$872.69	$916.32	$959.96	Annual Billing
LAUDENSLAGER MURRAY L	2013103026	67-010-012-000-0000	SOUTH OF BACK RD	04/03/2013	Paid	$6.84	$6.98	$7.33	$7.68	Annual Billing
LAUDENSLAGER KARL W	2013103027	67-010-013-000-0000	2368 BACK RD	06/05/2013	Paid	$725.46	$740.27	$777.28	$814.30	Annual Billing
CARVELL RANDY E	2013103028	67-010-014-000-0000	246 LEBO RD	04/03/2013	Paid	$792.24	$808.41	$848.83	$889.25	Annual Billing
WERTZ DANIEL H	2013103029	67-010-015-000-0000	BACK RD	04/03/2013	Paid	$9.10	$9.29	$9.75	$10.22	Annual Billing
WERTZ DANIEL H	2013103030	67-010-015-001-0001	BACK RD	04/03/2013	Paid	$9.10	$9.29	$9.75	$10.22	Annual Billing
WERTZ DANIEL H	2013103031	67-010-016-000-0000	2067 BACK RD	04/03/2013	Paid	$519.06	$529.65	$556.13	$582.62	Annual Billing
TESSIER DAVID W	2013103032	67-010-017-000-0000	2719 BACK RD	03/13/2013	Paid	$168.47	$171.91	$180.51	$189.10	Annual Billing
MILLER MICHAEL E	2013103033	67-010-018-000-0000	2014 BACK RD	04/03/2013	Paid	$824.88	$841.71	$883.80	$925.88	Annual Billing
LAUDENSLAGER MURRAY L	2013103034	67-010-019-000-0000	2191 BACK RD	02/22/2013	Paid	$1,252.11	$1,277.66	$1,341.54	$1,405.43	Annual Billing
LAUDENSLAGER MURRAY L	2013103035	67-010-020-000-0000	SOUTH OF BACK RD	04/03/2013	Paid	$5.31	$5.42	$5.69	$5.96	Annual Billing
HOFFMAN BRIAN A	2013103036	67-010-021-000-0000	314 DIMPSEY RD	06/05/2013	Paid	$1,555.65	$1,587.40	$1,666.77	$1,746.14	Annual Billing
SPIDLE TODD P	2013103037	67-010-022-000-0000	291 DIMPSEY RD		Unpaid	$701.94	$716.27	$752.08	$787.90	Annual Billing
KELLY JOHN B	2013103038	67-010-023-000-0000	280 SHEETZ RD	03/13/2013	Paid	$944.78	$964.06	$1,012.26	$1,060.47	Annual Billing
HOOVER DEBORIA M	2013103039	67-010-024-000-0000	345 SWAMP RD	03/13/2013	Paid	$742.15	$757.30	$795.17	$833.03	Annual Billing
RODE DANIEL J	2013103040	67-010-025-000-0000	267 DIMPSEY RD	03/28/2013	Paid	$506.91	$517.26	$543.12	$568.99	Annual Billing
PLATT DAVID S	2013103041	67-010-026-000-0000	253 DIMPSEY RD	03/28/2013	Paid	$986.51	$1,006.64	$1,056.97	$1,107.30	Annual Billing
REIGLE LLOYD E	2013103042	67-010-027-000-0000	46 SHEETZ RD	03/13/2013	Paid	$969.06	$988.84	$1,038.28	$1,087.72	Annual Billing
BISKING CHARLES M	2013103043	67-010-028-000-0000	2070 BACK RD	03/06/2013	Paid	$865.86	$883.53	$927.71	$971.88	Annual Billing
WERTZ DANIEL H	2013103044	67-010-029-000-0000	SWAMP RD	04/03/2013	Paid	$31.87	$32.52	$34.15	$35.77	Annual Billing
CALHOUN BARRY E	2013103045	67-010-030-000-0000	2011 BACK RD	02/27/2013	Paid	$1,011.56	$1,032.20	$1,083.81	$1,135.42	Annual Billing
CAMPBELL TIMOTHY W	2013103046	67-010-031-000-0000	52 SHEETZ RD	04/03/2013	Paid	$1,148.15	$1,171.58	$1,230.16	$1,288.74	Annual Billing
LEBO ROBERT J	2013103047	67-010-032-000-0000	LEBO ST L3		Unpaid	$139.63	$142.48	$149.60	$156.73	Annual Billing

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Payment Status Report
Dauphin County
WAYNE TWP

All Taxbills Sorted By Property Key

Township: WAYNE TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LEBO ROBERT J	2013103048	67-010-033-000-0000	LEBO ST L1		Unpaid	$1,089.71	$1,111.95	$1,167.55	$1,223.15	Annual Billing
HALE BARBARA	2013103049	67-010-034-000-0000	126 SHEETZ RD	02/27/2013	Paid	$421.93	$430.54	$452.07	$473.59	Annual Billing
SCHYLASKE CURTIS W	2013230304	67-010-035-000-0000	2010 BACK RD		Unpaid	$67.47	$68.85	$72.29	$75.74	August Interim
SCHYLASKE CURTIS W	2013103050	67-010-035-000-0000	2010 BACK RD	03/13/2013	Paid	$1,159.53	$1,183.19	$1,242.35	$1,301.51	Annual Billing
HALE BARBARA	2013103051	67-010-036-000-0000	SHEETZ RD L5	02/13/2013	Paid	$75.88	$77.43	$81.30	$85.17	Annual Billing
FARENCE DAVID C	2013103052	67-010-037-000-0000	127 SHEETZ RD	04/03/2013	Paid	$1,312.06	$1,338.84	$1,405.78	$1,472.72	Annual Billing
WIEST LESLIE L	2013103053	67-010-038-000-0000		03/27/2013	Paid	$1,340.89	$1,368.26	$1,436.67	$1,505.09	Annual Billing
WIEST C M	2013103054	67-010-039-000-0000		04/03/2013	Paid	$1,339.38	$1,366.71	$1,435.05	$1,503.38	Annual Billing
LAUDENSLAGER MURRAY L	2013103055	67-011-001-000-0000	BACK RD	04/03/2013	Paid	$81.96	$83.63	$87.81	$91.99	Annual Billing
LAUDENSLAGER KARL W	2013103056	67-011-002-000-0000	SOUTH OF BACK RD	06/05/2013	Paid	$682.97	$696.91	$731.76	$766.60	Annual Billing
WARFEL MARK E	2013103057	67-011-003-000-0000	BACK RD	04/03/2013	Paid	$9.87	$10.07	$10.57	$11.08	Annual Billing
WARFEL MARK E JR EVANS M	2013103058	67-011-004-000-0000	2515 BACK RD	04/03/2013	Paid	$500.09	$510.30	$535.82	$561.33	Annual Billing
RADEL HENRY E	2013103059	67-011-005-000-0000	SOUTH OF BACK RD	04/03/2013	Paid	$12.91	$13.17	$13.83	$14.49	Annual Billing
KUTT A WAY LP	2013103060	67-011-006-000-0000	SOUTH OF BACK RD	04/03/2013	Paid	$242.08	$247.02	$259.37	$271.72	Annual Billing
BRENNAN NANCY E	2013103061	67-011-007-000-0000	SOUTH OF BACK RD	02/27/2013	Paid	$217.03	$221.46	$232.53	$243.61	Annual Billing
ROEDER KURT	2013103062	67-011-008-000-0000	SOUTH OF BACK RD	03/20/2013	Paid	$3.80	$3.88	$4.07	$4.27	Annual Billing
HARCLERODE PAUL B	2013103063	67-011-009-000-0000	SOUTH OF BACK RD	04/03/2013	Paid	$5.31	$5.42	$5.69	$5.96	Annual Billing
DAWSON CONSTANCE L	2013103064	67-011-010-000-0000	SOUTH OF BACK RD		Unpaid	$1,002.45	$1,022.91	$1,074.06	$1,125.20	Annual Billing
HARPER WILLIAM F	2013103065	67-011-012-000-0000	SOUTH OF BACK RD	02/13/2013	Paid	$103.20	$105.31	$110.58	$115.84	Annual Billing
LAUDENSLAGER MURRAY L	2013103066	67-011-013-000-0000	SOUTH OF BACK RD	04/03/2013	Paid	$24.28	$24.78	$26.02	$27.26	Annual Billing
ROEDER KURT	2013103067	67-011-014-000-0000	SOUTH OF BACK RD	03/20/2013	Paid	$276.99	$282.64	$296.77	$310.90	Annual Billing
LAUDENSLAGER MURRAY L	2013103068	67-011-015-000-0000	SOUTH OF BACK RD	04/03/2013	Paid	$471.25	$480.87	$504.91	$528.96	Annual Billing
LAUDENSLAGER MURRAY L	2013103069	67-011-016-000-0000	SOUTH OF BACK RD	04/03/2013	Paid	$11.39	$11.62	$12.20	$12.78	Annual Billing
POZOIC DAVID	2013103070	67-011-017-000-0000	SOUTH OF BACK RD	04/03/2013	Paid	$63.75	$65.05	$68.30	$71.56	Annual Billing
LAUDENSLAGER MURRAY L	2013103071	67-011-018-000-0000	SOUTH OF BACK RD	04/03/2013	Paid	$17.45	$17.81	$18.70	$19.59	Annual Billing
PUCETA DONALD W	2013103072	67-011-019-000-0000	66 TIMBER FALLS DR	02/13/2013	Paid	$756.58	$772.02	$810.62	$849.22	Annual Billing
BRENNAN MARTIN T	2013103073	67-011-020-000-0000	243 TIMBER FALLS DR	07/17/2013	Paid	$1,027.49	$1,048.46	$1,100.88	$1,153.31	Annual Billing
LISI RANDALL L	2013103074	67-011-021-000-0000	158 TIMBER FALLS DR	04/03/2013	Paid	$1,675.55	$1,709.74	$1,795.23	$1,880.71	Annual Billing
SCHYLASKE WAYNE H	2013103075	67-011-022-000-0000	40 TIMBER FALLS DR	04/03/2013	Paid	$925.04	$943.92	$991.12	$1,038.31	Annual Billing
STONEROAD JUDY A	2013103076	67-011-023-000-0000	2581 BACK RD	06/05/2013	Paid	$654.13	$667.48	$700.85	$734.23	Annual Billing
SCHYLASKE WAYNE H	2013103077	67-011-024-000-0000	SOUTH OF BACK RD	04/03/2013	Paid	$91.06	$92.92	$97.57	$102.21	Annual Billing
SINGER JEFFREY M	2013103078	67-011-025-000-0000	36A TIMBER FALL DR	04/08/2013	Paid	$1,113.24	$1,135.96	$1,192.76	$1,249.56	Annual Billing

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Payment Status Report
Dauphin County
WAYNE TWP

All Taxbills Sorted By Property Key

Township: WAYNE TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WARFEL MARK E	2013103079	67-011-026-000-0000	ROUTE 551	05/30/2013	Paid	$250.42	$255.53	$268.31	$281.08	Annual Billing
LAUDENSLAGER KARL W	2013103080	67-011-027-000-0000	BACK RD	06/05/2013	Paid	$141.14	$144.02	$151.22	$158.42	Annual Billing
KRELL JONATHAN D	2013103081	67-011-028-000-0000	2469 BACK RD	02/22/2013	Paid	$968.30	$988.06	$1,037.46	$1,086.87	Annual Billing
WARFEL NANCY K	2013103082	67-011-029-000-0000	BACK RD L5	02/22/2013	Paid	$310.38	$316.71	$332.55	$348.38	Annual Billing
KUTT A WAY LP	2013103083	67-012-001-000-0000	BACK RD	04/03/2013	Paid	$408.27	$416.60	$437.43	$458.26	Annual Billing
SNYDER ROBERT E	2013103084	67-012-002-000-0000	2917 BACK RD	02/27/2013	Paid	$1,303.71	$1,330.32	$1,396.84	$1,463.35	Annual Billing
DEITER ROBERT L	2013103085	67-012-004-000-0000	162 RUMMEL RD	02/13/2013	Paid	$595.71	$607.87	$638.26	$668.66	Annual Billing
SHOOP DENNIS C	2013103086	67-012-005-000-0000	3088 BACK RD	04/03/2013	Paid	$653.38	$666.71	$700.05	$733.38	Annual Billing
LEBO REED L	2013103087	67-012-006-000-0000	BACK RD		Unpaid	$280.77	$286.50	$300.83	$315.15	Annual Billing
MICHAELS MARY K	2013103088	67-012-007-000-0000	SOUTH OF BACK RD	03/20/2013	Paid	$269.40	$274.90	$288.65	$302.39	Annual Billing
WENGER MARLIN E	2013103089	67-012-008-000-0000	SOUTH OF BACK RD	02/13/2013	Paid	$12.91	$13.17	$13.83	$14.49	Annual Billing
LEBO REED L	2013103090	67-012-009-000-0000	SOUTH OF BACK RD		Unpaid	$121.42	$123.90	$130.10	$136.29	Annual Billing
KOFALT JOSEPH M	2013103091	67-012-010-000-0000	3247 BACK RD	04/03/2013	Paid	$1,190.64	$1,214.94	$1,275.69	$1,336.43	Annual Billing
LEBO REED L	2013103092	67-012-013-000-0000	SOUTH OF BACK RD		Unpaid	$106.23	$108.40	$113.82	$119.24	Annual Billing
OHNMACHT RALPH D	2013103093	67-012-014-000-0000	3013 BACK RD		Unpaid	$632.13	$645.03	$677.28	$709.53	Annual Billing
BUCHER ERWIN C	2013103094	67-012-015-000-0000	3123 BACK RD	04/03/2013	Paid	$547.90	$559.08	$587.03	$614.99	Annual Billing
BLACK KENNETH L	2013103095	67-012-016-000-0000	2810 BACK RD	04/03/2013	Paid	$648.06	$661.29	$694.35	$727.42	Annual Billing
KOTKIEWICZ GEORGE S	2013103096	67-012-017-000-0000	2823 BACK RD	04/03/2013	Paid	$1,582.96	$1,615.27	$1,696.03	$1,776.80	Annual Billing
KOTKIEWICZ GEORGE L	2013103097	67-012-018-000-0000	2823 BACK RD	04/03/2013	Paid	$1,184.57	$1,208.75	$1,269.19	$1,329.63	Annual Billing
BOBISH LOUIS M	2013103098	67-012-019-000-0000	RUMMEL RD	02/22/2013	Paid	$283.81	$289.60	$304.08	$318.56	Annual Billing
MAIDEN EDWARD J	2013103099	67-012-020-000-0000	175 RUMMEL RD	03/20/2013	Paid	$800.60	$816.94	$857.79	$898.63	Annual Billing
MAIDEN EDWARD J	2013103100	67-012-021-000-0000	RUMMEL RD	03/20/2013	Paid	$164.68	$168.04	$176.44	$184.84	Annual Billing
CHUBB JAMES E	2013103101	67-012-023-000-0000	3300 BACK RD	04/08/2013	Paid	$966.78	$986.51	$1,035.84	$1,085.16	Annual Billing
CARVELL JAMES T	2013103102	67-012-025-000-0000	3290 BACK RD	03/06/2013	Paid	$613.16	$625.67	$656.95	$688.24	Annual Billing
KRYSCO RAYMOND J	2013103103	67-012-026-000-0000	3274 BACK RD	07/15/2013	Paid	$632.88	$645.80	$678.09	$710.38	Annual Billing
OLINICK CRAIG M	2013103104	67-012-027-000-0000	3264 BACK RD	03/28/2013	Paid	$676.90	$690.71	$725.25	$759.78	Annual Billing
GRAYBILL PATRY SANDRA	2013103105	67-012-028-000-0000	3043 BACK RD	04/08/2013	Paid	$1,318.88	$1,345.80	$1,413.09	$1,480.38	Annual Billing
LEBO REED L	2013103106	67-012-029-000-0000	SOUTH OF BACK RD		Unpaid	$361.22	$368.59	$387.02	$405.45	Annual Billing
SNYDER CARL E	2013103107	67-012-030-000-0000	3208 BACK RD	02/13/2013	Paid	$364.26	$371.69	$390.27	$408.86	Annual Billing
SPRING JAMES T	2013103108	67-012-031-000-0000	2882 BACK RD	03/28/2013	Paid	$1,151.19	$1,174.68	$1,233.41	$1,292.15	Annual Billing
MILLER GREGORY A	2013103109	67-013-001-000-0000	SOUTH OF CAMP HEBRON RD	03/13/2013	Paid	$27.31	$27.87	$29.26	$30.66	Annual Billing
MILLER GREGORY A	2013103110	67-013-002-000-0000	SOUTH OF CAMP HEBRON RD	03/13/2013	Paid	$16.70	$17.04	$17.89	$18.74	Annual Billing

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Payment Status Report
Dauphin County
WAYNE TWP

All Taxbills Sorted By Property Key

Township: **WAYNE TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MILLER GREGORY A	2013103111	67-013-003-000-0000	SOUTH OF CAMP HEBRON RD	03/13/2013	Paid	$15.94	$16.27	$17.08	$17.90	Annual Billing
MECHLING PATRICIA J	2013103112	67-014-001-000-0000	1892 BACK RD	02/13/2013	Paid	$712.57	$727.11	$763.47	$799.82	Annual Billing
LAUDENSLAGER MURRAY L	2013103113	67-014-002-000-0000	BACK RD	04/03/2013	Paid	$56.92	$58.08	$60.98	$63.89	Annual Billing
LAUDENSLAGER MURRAY L	2013230305	67-014-002-000-0000	BACK RD		Unpaid	$239.30	$244.18	$256.39	$268.60	August Interim
LONG RICHARD W	2013103114	67-014-003-000-0000	SWAMP RD	04/03/2013	Paid	$20.50	$20.92	$21.97	$23.01	Annual Billing
LAUDENSLAGER MURRAY L	2013103115	67-014-004-000-0000	SWAMP RD	04/03/2013	Paid	$10.62	$10.84	$11.38	$11.92	Annual Billing
LAUDENSLAGER MURRAY L	2013103116	67-014-005-000-0000	SOUTH OF SWAMP RD	04/03/2013	Paid	$104.72	$106.86	$112.20	$117.55	Annual Billing
LEBO JAMES M	2013103117	67-014-006-000-0000	SOUTH OF SWAMP RD	04/08/2013	Paid	$103.20	$105.31	$110.58	$115.84	Annual Billing
LEBO MICHAEL C	2013103118	67-014-007-000-0000	SOUTH OF SWAMP RD	02/22/2013	Paid	$36.42	$37.16	$39.02	$40.88	Annual Billing
LEBO MICHAEL C	2013103119	67-014-008-000-0000	SOUTH OF SWAMP RD	02/22/2013	Paid	$34.15	$34.85	$36.59	$38.34	Annual Billing
LAUDENSLAGER MURRAY L	2013103120	67-014-011-000-0000	SOUTH OF SWAMP RD	04/03/2013	Paid	$40.22	$41.04	$43.09	$45.14	Annual Billing
LONG RICHARD W	2013103121	67-014-012-000-0000	SWAMP RD	04/03/2013	Paid	$3.04	$3.10	$3.26	$3.41	Annual Billing
GEYER KEVIN E	2013103122	67-014-013-000-0000	1940 BACK RD	04/03/2013	Paid	$1,090.48	$1,112.73	$1,168.37	$1,224.00	Annual Billing
SNYDER TIMOTHY G	2013103123	67-014-014-000-0000	1821 BACK RD	03/28/2013	Paid	$804.38	$820.80	$861.84	$902.88	Annual Billing
HAKE DAVID O	2013103124	67-014-015-000-0000	SOUTH OF SWAMP RD	02/13/2013	Paid	$144.18	$147.12	$154.48	$161.83	Annual Billing
GRAHAM CHARLES H	2013103125	67-014-016-000-0000	SOUTH OF SWAMP RD	03/13/2013	Paid	$143.43	$146.36	$153.68	$161.00	Annual Billing
SNYDER JEFFREY A	2013103126	67-014-017-000-0000	1839 BACK RD	03/27/2013	Paid	$1,015.35	$1,036.07	$1,087.87	$1,139.68	Annual Billing
HUTCHESON JERRY D	2013103127	67-014-018-000-0000	SOUTH OF SWAMP RD	03/27/2013	Paid	$190.48	$194.37	$204.09	$213.81	Annual Billing
BUFFINGTON DONALD H	2013103128	67-014-019-000-0000	318 SHEETZ RD	04/03/2013	Paid	$399.93	$408.09	$428.49	$448.90	Annual Billing
RICHEY RICHARD A	2013103129	67-014-020-000-0000	1951 BACK RD	04/03/2013	Paid	$671.59	$685.30	$719.57	$753.83	Annual Billing
WELCOMER SHAWN H	2013103130	67-014-021-000-0000	396 SHEETZ RD	03/28/2013	Paid	$1,089.71	$1,111.95	$1,167.55	$1,223.15	Annual Billing
MECHLING BARRY A	2013103131	67-014-022-000-0000	1928 BACK RD	04/03/2013	Paid	$1,565.52	$1,597.47	$1,677.34	$1,757.22	Annual Billing
STAUFFER ROBERT LM	2013103132	67-014-023-000-0000	401 SHEETZ RD	03/27/2013	Paid	$1,197.47	$1,221.91	$1,283.01	$1,344.10	Annual Billing
LONG JAMES L	2013103133	67-014-024-000-0000	SOUTH OF BACK RD	04/03/2013	Paid	$64.51	$65.83	$69.12	$72.41	Annual Billing
LONG JAMES L	2013103134	67-014-025-000-0000	SOUTH OF BACK RD	04/03/2013	Paid	$63.75	$65.05	$68.30	$71.56	Annual Billing
LAUDENSLAGER MURRAY L	2013103135	67-014-026-000-0000	SOUTH OF SWAMP RD	04/03/2013	Paid	$14.42	$14.71	$15.45	$16.18	Annual Billing
MOTTER DANIEL M	2013103136	67-014-027-000-0000	SWAMP RD	07/24/2013	Paid	$96.38	$98.35	$103.27	$108.19	Annual Billing
Totals for : WAYNE TWP						**$530,068.25**	**$540,886.23**	**$567,930.62**	**$594,975.12**	

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SMITH WADE P	2013103137	68-000-030-000-0000	UNMAPPED	04/08/2013	Paid	$38.23	$39.01	$40.96	$42.91	Annual Billing
SNOW DANIEL	2013103138	68-000-032-000-0000	UNMAPPED	03/01/2013	Paid	$111.36	$113.63	$119.31	$124.99	Annual Billing
KOPINETZ JAMIE F	2013103139	68-000-040-000-0000	UNMAPPED	03/04/2013	Paid	$113.00	$115.31	$121.08	$126.84	Annual Billing
OSTERMAYER III FAMILY TRU	2013103140	68-000-046-000-0000	UNMAPPED	03/13/2013	Paid	$15.79	$16.11	$16.92	$17.72	Annual Billing
WEAVER LEROY H	2013103141	68-000-047-000-0000	UNMAPPED		Unpaid	$176.17	$179.77	$188.76	$197.75	Annual Billing
HETRICK GEORGE M	2013103142	68-001-001-000-0000	NORTH OF FISHING CREEK VALLE	03/28/2013	Paid	$321.60	$328.16	$344.57	$360.98	Annual Billing
HETRICK GEORGE M	2013103143	68-001-002-000-0000	NORTH OF FISHING CREEK VALLE	03/28/2013	Paid	$8.31	$8.48	$8.90	$9.33	Annual Billing
TURNS EDWARD S	2013103144	68-001-003-000-0000	1564 W VALLEY LN	03/18/2013	Paid	$603.30	$615.61	$646.39	$677.17	Annual Billing
PURSEL WILLIAM N	2013103145	68-001-004-000-0000	1560 W VALLEY LN	03/06/2013	Paid	$650.66	$663.94	$697.14	$730.33	Annual Billing
PURSEL WILLIAM N	2013103146	68-001-005-000-0000	NORTH OF FISHING CREEK VALLE	03/06/2013	Paid	$35.74	$36.47	$38.29	$40.12	Annual Billing
ZELL MICHAEL T	2013103147	68-001-006-000-0000	6816 FISHING CREEK VALLEY	02/13/2013	Paid	$515.21	$525.72	$552.01	$578.29	Annual Billing
INTRIERI DONALD F	2013103148	68-001-007-000-0000	1585 W VALLEY LN	02/23/2013	Paid	$772.82	$788.59	$828.02	$867.45	Annual Billing
MILLER PAUL E	2013103149	68-001-008-000-0000	6843 FISHING CREEK VALLEY	03/24/2013	Paid	$1,680.24	$1,714.53	$1,800.26	$1,885.98	Annual Billing
MILLER PAUL E	2013103150	68-001-009-000-0000	6842 FISHING CREEK VALLEY	03/24/2013	Paid	$543.46	$554.55	$582.28	$610.01	Annual Billing
HOLTZMAN MARA A	2013103151	68-001-010-000-0000	6904 FISHING CREEK VALLEY	04/08/2013	Paid	$2,067.49	$2,109.68	$2,215.16	$2,320.65	Annual Billing
COVER PAMELA J	2013103152	68-001-012-000-0000	6932 FISHING CREEK VALLEY	04/18/2013	Paid	$1,377.76	$1,405.88	$1,476.17	$1,546.47	Annual Billing
HAWTHORNE CHARLES R	2013103153	68-001-013-000-0000	6961 SLEEPY HOLLOW RD	04/11/2013	Paid	$304.98	$311.20	$326.76	$342.32	Annual Billing
SHULTZ ANITA L	2013103154	68-001-014-000-0000	6960 SLEEPY HOLLOW RD	03/01/2013	Paid	$156.22	$159.41	$167.38	$175.35	Annual Billing
REEVER CARLTON E	2013103155	68-001-015-000-0000	6957 FISHING CREEK VALLEY	02/25/2013	Paid	$512.73	$523.19	$549.35	$575.51	Annual Billing
SMITH RITA C	2013103156	68-001-016-000-0000	7004 SLEEPY HOLLOW RD		Unpaid	$786.95	$803.01	$843.16	$883.31	Annual Billing
BAKER HAROLD S	2013103157	68-001-017-000-0000	6977 FISHING CREEK VALLEY	03/08/2013	Paid	$827.65	$844.54	$886.77	$928.99	Annual Billing
CHALLENGER C STANLEY	2013103158	68-001-018-000-0000	FISHING CREEK VALLEY	05/02/2013	Paid	$112.19	$114.48	$120.20	$125.93	Annual Billing
GOLDSTEIN ALAN	2013103159	68-001-019-000-0000	FISHING CREEK VALLEY		Unpaid	$115.52	$117.88	$123.77	$129.67	Annual Billing
GAUGHAN MARGARET A	2013103160	68-001-020-000-0000	7033 FISHING CREEK VALLEY	02/28/2013	Paid	$583.35	$595.26	$625.02	$654.79	Annual Billing
SMITH STEVEN W	2013103161	68-001-021-000-0000	7037 FISHING CREEK VALLEY		Unpaid	$111.36	$113.63	$119.31	$124.99	Annual Billing
NOSS HARRY L	2013103162	68-001-023-000-0000	7041 FISHING CREEK VALLEY	05/02/2013	Paid	$537.65	$548.62	$576.05	$603.48	Annual Billing
ZOOK ELWOOD M	2013103163	68-001-025-000-0000	1741 MOUNTAIN RD	03/19/2013	Paid	$1,209.08	$1,233.76	$1,295.45	$1,357.14	Annual Billing
YINGST RICHARD E	2013103164	68-001-026-000-0000	7100 FISHING CREEK VALLEY	04/01/2013	Paid	$3,632.22	$3,706.35	$3,891.67	$4,076.99	Annual Billing
SAM HILL PROPERTIES LLC	2013103165	68-001-027-000-0000	7052 FISHING CREEK VALLEY		Unpaid	$774.47	$790.28	$829.79	$869.31	Annual Billing
HEPLER MARK L	2013103166	68-001-029-000-0000	7132 FISHING CREEK VALLEY	03/27/2013	Paid	$2,036.74	$2,078.31	$2,182.23	$2,286.14	Annual Billing
ZEIDERS A J	2013103167	68-001-030-000-0000	7208 FISHING CREEK VALLEY	04/02/2013	Paid	$471.16	$480.78	$504.82	$528.86	Annual Billing
SMITH MICHAEL	2013103168	68-001-031-000-0000	7069 FISHING CREEK VALLEY	04/01/2013	Paid	$826.83	$843.70	$885.89	$928.07	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: WEST HANOVER TWP

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CONLEY DAVID T	2013103169	68-001-033-000-0000	NORTH OF FISHING CREEK VALLE	03/27/2013	Paid	$625.73	$638.50	$670.43	$702.35	Annual Billing
HETRICK GEORGE M	2013103170	68-001-034-000-0000	NORTH OF FISHING CREEK VALLE	03/28/2013	Paid	$41.54	$42.39	$44.51	$46.63	Annual Billing
KELLER JOSEPH R	2013103171	68-001-037-000-0000	NORTH OF FISHING CREEK VALLE	04/08/2013	Paid	$490.27	$500.28	$525.29	$550.31	Annual Billing
LIVELSBERGER GLENN D	2013103172	68-001-038-000-0000	6968 BIRCHWOOD RD	02/09/2013	Paid	$4,082.62	$4,165.94	$4,374.24	$4,582.53	Annual Billing
COUSINS ROBERT L	2013103173	68-001-039-000-0000	1736 MOUNTAIN RD		Unpaid	$813.54	$830.14	$871.65	$913.15	Annual Billing
UNDERKOFFLER MICHELLE I	2013103174	68-001-042-000-0000	NORTH OF FISHING CREEK VALLE		Unpaid	$85.59	$87.34	$91.71	$96.07	Annual Billing
BUDDWALK DANIEL N	2013103175	68-001-044-000-0000	6969 SLEEPY HOLLOW RD	04/18/2013	Paid	$1,175.01	$1,198.99	$1,258.94	$1,318.89	Annual Billing
AYERS DANIEL	2013103176	68-001-045-000-0000	1405 AV ACRI RD	04/17/2013	Paid	$1,158.39	$1,182.03	$1,241.13	$1,300.23	Annual Billing
BOISVERT DAWN E	2013103177	68-001-046-000-0000	6963 SLEEPY HOLLOW RD		Unpaid	$1,180.00	$1,204.08	$1,264.28	$1,324.49	Annual Billing
BENNER MICHAEL P	2013103178	68-001-047-000-0000	FISHING CREEK VALLEY		Unpaid	$20.79	$21.21	$22.27	$23.33	Annual Billing
ACRI ANTHONY J	2013103179	68-001-048-000-0000	1404 AV ACRI RD	04/24/2013	Paid	$1,414.34	$1,443.20	$1,515.36	$1,587.52	Annual Billing
MOYER GEORGE S	2013103180	68-001-049-000-0000	1400 AV ACRI RD	05/03/2013	Paid	$1,419.31	$1,448.28	$1,520.69	$1,593.11	Annual Billing
ACRI ARMOND V	2013103181	68-001-050-000-0000	1401 AV ACRI RD	03/28/2013	Paid	$1,096.89	$1,119.28	$1,175.24	$1,231.21	Annual Billing
BONAWITZ RUSSELL E	2013103182	68-001-051-000-0000	1409 AV ACRI RD	04/24/2013	Paid	$1,976.90	$2,017.25	$2,118.11	$2,218.98	Annual Billing
ROXBURY JAMES	2013103183	68-001-052-000-0000	FISHING CREEK VALLEY		Unpaid	$129.63	$132.28	$138.89	$145.51	Annual Billing
KEPLER ROBERT T	2013103184	68-001-053-000-0000	1701 MAPLEWOOD RD	04/18/2013	Paid	$1,545.63	$1,577.17	$1,656.03	$1,734.89	Annual Billing
GROVE GERALD C	2013103185	68-001-054-000-0000	NORTH OF FISHING CREEK VALLE	04/18/2013	Paid	$2,469.68	$2,520.08	$2,646.08	$2,772.09	Annual Billing
GROVE GERALD C	2013103186	68-001-055-000-0000	FISHING CREEK VALLEY	04/18/2013	Paid	$123.81	$126.34	$132.66	$138.97	Annual Billing
FOGARTY CHARLES M	2013103187	68-001-056-000-0000	NORTH OF FISHING CREEK VALLE	03/19/2013	Paid	$65.65	$66.99	$70.34	$73.69	Annual Billing
FOGARTY CHARLES M	2013103188	68-001-057-000-0000	NORTH OF FISHING CREEK VALLE	03/19/2013	Paid	$2.49	$2.54	$2.67	$2.79	Annual Billing
NOSS HARRY L	2013103189	68-001-059-000-0000		05/02/2013	Paid	$177.83	$181.46	$190.53	$199.61	Annual Billing
KELLER JOSEPH R	2013103190	68-002-001-000-0000	6944 BIRCHWOOD RD	04/08/2013	Paid	$1,755.03	$1,790.85	$1,880.39	$1,969.94	Annual Billing
HOOVER MALISSA	2013103191	68-002-002-000-0000	6948 BIRCHWOOD RD	02/28/2013	Paid	$963.11	$982.77	$1,031.91	$1,081.05	Annual Billing
WIKE GARY N	2013103192	68-002-003-000-0000	6952 BIRCHWOOD RD		Unpaid	$1,135.12	$1,158.29	$1,216.20	$1,274.12	Annual Billing
GUMPHER PAUL E	2013103193	68-002-004-000-0000	6956 BIRCHWOOD RD	04/24/2013	Paid	$1,020.44	$1,041.27	$1,093.33	$1,145.40	Annual Billing
JORDAN HEINZ D	2013103194	68-002-006-000-0000	7008 BIRCHWOOD RD	02/23/2013	Paid	$1,083.60	$1,105.71	$1,161.00	$1,216.28	Annual Billing
EARLY GLENN A	2013103195	68-002-007-000-0000	7016 BIRCHWOOD RD	03/27/2013	Paid	$630.72	$643.59	$675.77	$707.95	Annual Billing
KITNER ROBERT S	2013103196	68-002-008-000-0000	BIRCHWOOD RD	04/06/2013	Paid	$99.71	$101.75	$106.84	$111.93	Annual Billing
KULLMAN CINDY L	2013103197	68-002-009-000-0000	7044 BIRCHWOOD RD	04/03/2013	Paid	$581.69	$593.56	$623.24	$652.92	Annual Billing
PORTELLES DANIEL N	2013103198	68-002-011-000-0000	BIRCHWOOD RD	02/13/2013	Paid	$1.67	$1.70	$1.79	$1.87	Annual Billing
LIVELSBERGER TEGAN A	2013103199	68-002-012-000-0000	6958 HEMLOCK RD	05/10/2013	Paid	$2,662.46	$2,716.80	$2,852.64	$2,988.48	Annual Billing
LYSINGER ALAN R	2013103200	68-002-014-000-0000	1700 MOUNTAIN RD	02/04/2013	Paid	$1,270.58	$1,296.51	$1,361.34	$1,426.16	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
FRETZ RICHARD G	2013103201	68-002-015-000-0000	1648 MOUNTAIN RD	03/27/2013	Paid	$629.05	$641.89	$673.98	$706.08	Annual Billing
KUBA JAMES A	2013103202	68-002-016-000-0000	1644 MOUNTAIN RD	03/23/2013	Paid	$619.09	$631.72	$663.31	$694.89	Annual Billing
MCCLAIN JAMES	2013103203	68-002-017-000-0000	6968 HEMLOCK RD	04/24/2013	Paid	$1,022.11	$1,042.97	$1,095.12	$1,147.27	Annual Billing
FOOSE GEORGE R	2013103204	68-002-018-000-0000	6915 HEMLOCK RD	05/03/2013	Paid	$1,260.60	$1,286.33	$1,350.65	$1,414.96	Annual Billing
BAILOR GEORGE E	2013103205	68-002-019-000-0000	1709 MOUNTAIN RD	03/13/2013	Paid	$727.11	$741.95	$779.05	$816.15	Annual Billing
HIPPLE ROBERT W	2013103206	68-002-021-000-0000	BIRCHWOOD RD	05/30/2013	Paid	$44.04	$44.94	$47.19	$49.43	Annual Billing
HIPPLE ROBERT W	2013103207	68-002-022-000-0000	7009 BIRCHWOOD RD		Unpaid	$591.66	$603.73	$633.92	$664.10	Annual Billing
DOWNIE KEVIN R	2013103208	68-002-024-000-0000	1701 MOUNTAIN RD	04/17/2013	Paid	$626.55	$639.34	$671.31	$703.27	Annual Billing
HALL WILLIAM B	2013103209	68-002-025-000-0000	7012 PINE RD	03/27/2013	Paid	$634.87	$647.83	$680.22	$712.61	Annual Billing
BAHRET SHAWN J	2013103210	68-002-027-000-0000	1716 LAUREL RD	04/24/2013	Paid	$554.27	$565.58	$593.86	$622.14	Annual Billing
PETRUSKIE RONALD E	2013103211	68-002-028-000-0000	1712 LAUREL RD	02/09/2013	Paid	$1,093.57	$1,115.89	$1,171.68	$1,227.48	Annual Billing
PETRUSKIE RONALD E	2013103212	68-002-029-000-0000	PINE RD	02/09/2013	Paid	$108.87	$111.09	$116.64	$122.20	Annual Billing
MINNICI KATELYN	2013103213	68-002-030-000-0000	7024 PINE RD	04/02/2013	Paid	$919.90	$938.67	$985.60	$1,032.54	Annual Billing
DRAYER WILLIAM D	2013103214	68-002-032-000-0000	1717 LAUREL RD	03/24/2013	Paid	$722.96	$737.71	$774.60	$811.48	Annual Billing
CROWL MARTIN L	2013103215	68-002-033-000-0000	7037 BIRCHWOOD RD	03/28/2013	Paid	$521.86	$532.51	$559.14	$585.76	Annual Billing
HARTMAN GEORGE W	2013103216	68-002-034-000-0000	BIRCHWOOD RD	03/23/2013	Paid	$99.71	$101.75	$106.84	$111.93	Annual Billing
HARTMAN GEORGE W	2013103217	68-002-035-000-0000	7041 BIRCHWOOD RD	03/23/2013	Paid	$716.30	$730.92	$767.47	$804.01	Annual Billing
ROTHENBERGER THOMAS E	2013103218	68-002-036-000-0000	1713 LAUREL RD	04/24/2013	Paid	$705.51	$719.91	$755.91	$791.90	Annual Billing
MURPHY JOSEPH T IV	2013103219	68-002-037-000-0000	1712 MAPLEWOOD RD	04/18/2013	Paid	$1,275.57	$1,301.60	$1,366.68	$1,431.76	Annual Billing
CHIANOS FRANK W	2013103220	68-002-038-000-0000	1705 LAUREL RD	03/28/2013	Paid	$824.34	$841.16	$883.22	$925.28	Annual Billing
ORRIS RICHARD D	2013103221	68-002-039-000-0000	7040 PINE RD	03/27/2013	Paid	$842.61	$859.81	$902.80	$945.79	Annual Billing
WILSON JOHN R	2013103222	68-002-040-000-0000	7044 PINE RD	02/23/2013	Paid	$806.89	$823.36	$864.53	$905.70	Annual Billing
DOUGLAS JAMES M	2013103223	68-002-041-000-0000	7048 PINE RD	03/18/2013	Paid	$898.30	$916.63	$962.46	$1,008.29	Annual Billing
HETRICK KATHERINE L	2013103224	68-002-042-000-0000	1649 MOUNTAIN RD	03/27/2013	Paid	$741.23	$756.36	$794.18	$832.00	Annual Billing
HAMILTON ALAN Q	2013103225	68-002-043-000-0000	7012 HEMLOCK RD	03/27/2013	Paid	$601.63	$613.91	$644.61	$675.30	Annual Billing
LONG MARVIN P	2013103226	68-002-044-000-0000	7016 HEMLOCK RD	04/18/2013	Paid	$738.74	$753.82	$791.51	$829.20	Annual Billing
BISH ELAINE L	2013103227	68-002-045-000-0000	7024 HEMLOCK RD	04/24/2013	Paid	$616.60	$629.18	$660.64	$692.10	Annual Billing
LONG MARK D	2013103228	68-002-046-000-0000	7025 PINE RD	04/18/2013	Paid	$1,134.29	$1,157.44	$1,215.31	$1,273.18	Annual Billing
KINTZ MARLENE Y	2013103229	68-002-047-000-0000	7028 HEMLOCK RD		Unpaid	$408.01	$416.34	$437.16	$457.97	Annual Billing
KINZ MARLENE Y	2013103230	68-002-048-000-0000	1645 LAUREL RD	04/01/2013	Paid	$422.98	$431.61	$453.19	$474.77	Annual Billing
KINZ MARLENE Y	2013103231	68-002-049-000-0000	PINE RD	04/01/2013	Paid	$49.86	$50.88	$53.42	$55.97	Annual Billing
PHILLIPS LORIN W	2013103232	68-002-050-000-0000	7045 PINE RD	04/24/2013	Paid	$1,054.52	$1,076.04	$1,129.84	$1,183.64	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

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NESBITT ROBERT D	2013103233	68-002-052-000-0000	1652 MAPLEWOOD RD	04/24/2013	Paid	$632.37	$645.28	$677.54	$709.81	Annual Billing
KREISER ANDREW C	2013103234	68-002-053-000-0000	1667 MAPLEWOOD RD	04/10/2013	Paid	$753.70	$769.08	$807.53	$845.99	Annual Billing
MIDDLEBROOK SUSAN H	2013103235	68-002-054-000-0000	BEECHWOOD RD	02/21/2013	Paid	$181.15	$184.85	$194.09	$203.34	Annual Billing
TUNNINGLEY BRANDY M	2013103236	68-002-055-000-0000	6940 BEECHWOOD RD	04/24/2013	Paid	$1,441.77	$1,471.19	$1,544.75	$1,618.31	Annual Billing
KRUGER DANIEL A	2013103237	68-002-056-000-0000	6956 BEECHWOOD RD	03/28/2013	Paid	$1,062.83	$1,084.52	$1,138.75	$1,192.97	Annual Billing
MARSH JOSEPH W	2013103238	68-002-057-000-0000	1632 MOUNTAIN RD	04/11/2013	Paid	$671.43	$685.13	$719.39	$753.64	Annual Billing
CUSTER EILEEN R	2013103239	68-002-058-000-0000	1620 MOUNTAIN RD	04/06/2013	Paid	$953.15	$972.60	$1,021.23	$1,069.86	Annual Billing
BEEMAN GERALD L	2013103240	68-002-059-000-0000	1633 MOUNTAIN RD	05/11/2013	Paid	$673.10	$686.84	$721.18	$755.52	Annual Billing
BEEMAN GERALD L	2013103241	68-002-060-000-0000	MOUNTAIN RD	05/11/2013	Paid	$108.87	$111.09	$116.64	$122.20	Annual Billing
BEEMAN GERALD L	2013103242	68-002-061-000-0000	MOUNTAIN RD	05/11/2013	Paid	$108.03	$110.23	$115.74	$121.25	Annual Billing
GREGORY WARREN L	2013103243	68-002-062-000-0000	1621 MOUNTAIN RD	04/02/2013	Paid	$992.19	$1,012.44	$1,063.06	$1,113.68	Annual Billing
PIETSCH BRIAN	2013103244	68-002-063-000-0000	7013 HEMLOCK RD	04/11/2013	Paid	$885.82	$903.90	$949.10	$994.29	Annual Billing
WINCHESTER RANDOLPH	2013103245	68-002-064-000-0000	7025 HEMLOCK RD	05/11/2013	Paid	$692.21	$706.34	$741.66	$776.97	Annual Billing
WINCHESTER RANDOLPH	2013103246	68-002-065-000-0000	HEMLOCK RD	05/03/2013	Paid	$101.38	$103.45	$108.62	$113.80	Annual Billing
ZACCARELLI JAMES P	2013103247	68-002-066-000-0000	7053 HEMLOCK RD	04/08/2013	Paid	$886.66	$904.76	$950.00	$995.24	Annual Billing
DICKEY JONATHAN E	2013103248	68-002-067-000-0000	7010 FISHING CREEK VALLEY	04/24/2013	Paid	$1,111.03	$1,133.70	$1,190.39	$1,247.07	Annual Billing
SHULLER MITCHELL	2013103249	68-002-068-000-0000	7020 FISHING CREEK VALLEY	04/27/2013	Paid	$1,713.48	$1,748.45	$1,835.87	$1,923.30	Annual Billing
HAIG WILLIAM A	2013103250	68-002-069-000-0000	7024 FISHING CREEK VALLEY RD	02/13/2013	Paid	$1,547.28	$1,578.86	$1,657.80	$1,736.75	Annual Billing
HOLTZMAN JEFFREY	2013103251	68-002-070-000-0000	7040 FISHING CREEK VALLEY	02/06/2013	Paid	$1,003.00	$1,023.47	$1,074.64	$1,125.82	Annual Billing
NYE KENNETH	2013103252	68-002-071-000-0000	7048 FISHING CREEK VALLEY	04/06/2013	Paid	$827.65	$844.54	$886.77	$928.99	Annual Billing
SNOOK CRYSTAL J	2013103253	68-002-072-000-0000	7025 BIRCHWOOD RD	04/18/2013	Paid	$609.11	$621.54	$652.62	$683.69	Annual Billing
SHARON DAVID E	2013103254	68-002-073-000-0000	7024 BIRCHWOOD RD	03/28/2013	Paid	$958.13	$977.68	$1,026.56	$1,075.45	Annual Billing
HOLTZMAN MARA A	2013103255	68-002-075-000-0000	BUTTONWOOD RD	04/08/2013	Paid	$343.21	$350.21	$367.72	$385.23	Annual Billing
GRIMWOOD HEATHER N	2013103256	68-002-076-000-0000	1708 MAPLEWOOD RD	04/24/2013	Paid	$1,054.52	$1,076.04	$1,129.84	$1,183.64	Annual Billing
EVANOFF NICHOLAS	2013103257	68-002-077-000-0000	1641 LAUREL RD	04/24/2013	Paid	$735.43	$750.44	$787.96	$825.48	Annual Billing
BLAYDON ROBERT J	2013103258	68-002-080-000-0000	7000 BIRCHWOOD RD	03/19/2013	Paid	$1,088.58	$1,110.80	$1,166.34	$1,221.88	Annual Billing
BELFONTI NANCY A	2013103259	68-002-081-000-0000	6941 BIRCHWOOD RD	04/06/2013	Paid	$1,732.61	$1,767.97	$1,856.37	$1,944.77	Annual Billing
GAGNON MELANIE A	2013103260	68-002-083-000-0000	1716 MAPLEWOOD RD	04/24/2013	Paid	$656.47	$669.87	$703.36	$736.86	Annual Billing
KRUGER DANIEL A	2013103261	68-002-085-000-0000	FISHING CREEK VALLEY	03/28/2013	Paid	$155.40	$158.57	$166.50	$174.43	Annual Billing
KITNER ROBERT S	2013103262	68-002-087-000-0000	7040 BIRCHWOOD RD	04/06/2013	Paid	$949.82	$969.20	$1,017.66	$1,066.12	Annual Billing
EVANOFF NICHOLAS	2013103263	68-002-089-000-0000	HEMLOCK RD	07/02/2013	Paid	$96.39	$98.36	$103.28	$108.20	Annual Billing
CROWL MARTIN L	2013103264	68-002-090-000-0000	BIRCHWOOD RD	03/28/2013	Paid	$99.71	$101.75	$106.84	$111.93	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
STORM JAMES A	2013103265	68-002-092-000-0000	1705 MAPLEWOOD RD	04/18/2013	Paid	$949.82	$969.20	$1,017.66	$1,066.12	Annual Billing
HOLTZMAN MARA B	2013103266	68-002-093-000-0000	BUTTONWOOD RD	04/08/2013	Paid	$129.63	$132.28	$138.89	$145.51	Annual Billing
PUGLIESE ROBERT A	2013103267	68-002-094-000-0000	6932 HEMLOCK RD		Unpaid	$1,356.15	$1,383.83	$1,453.02	$1,522.21	Annual Billing
PUGLIESE ROBERT A	2013103268	68-002-095-000-0000	HEMLOCK RD		Unpaid	$72.29	$73.77	$77.46	$81.15	Annual Billing
MEADOWS RICHARD A	2013103269	68-002-096-000-0000	6939 BEECHWOOD RD	04/10/2013	Paid	$1,961.95	$2,001.99	$2,102.09	$2,202.19	Annual Billing
HODGSON BRANDY L	2013103270	68-002-097-000-0000	7000 FISHING CREEK VALLEY RD	04/18/2013	Paid	$2,370.79	$2,419.17	$2,540.13	$2,661.09	Annual Billing
RODKEY JEFFREY CRAIG	2013103271	68-002-098-000-0000	7016 FISHING CREEK VALLEY	02/28/2013	Paid	$1,007.16	$1,027.71	$1,079.10	$1,130.48	Annual Billing
LIVELSBERGER TATE D	2013103272	68-002-099-000-0000	6948 HEMLOCK RD	02/25/2013	Paid	$1,086.09	$1,108.26	$1,163.67	$1,219.09	Annual Billing
NEIDIGH SCOTT E	2013103273	68-002-100-000-0000	7034 FISHING CREEK VALLEY RD	03/13/2013	Paid	$1,514.88	$1,545.80	$1,623.09	$1,700.38	Annual Billing
NEIDICH LYLE G	2013103274	68-003-002-000-0000	7220 FISHING CREEK VALLEY	03/19/2013	Paid	$791.10	$807.25	$847.61	$887.98	Annual Billing
RIDEN GREGORY W	2013103275	68-003-004-000-0000	7324 FISHING CREEK VALLEY	04/24/2013	Paid	$801.07	$817.42	$858.29	$899.16	Annual Billing
STRAW KARL W	2013103276	68-003-005-000-0000	7330 FISHING CREEK VALLEY	04/06/2013	Paid	$905.76	$924.25	$970.46	$1,016.68	Annual Billing
YEAGER RANDALL A	2013103277	68-003-006-000-0000	7338 FISHING CREEK VALLEY	03/08/2013	Paid	$142.93	$145.85	$153.14	$160.44	Annual Billing
WITMER DENNIS E	2013103278	68-003-008-000-0000	7346 FISHING CREEK VALLEY	03/04/2013	Paid	$1,201.60	$1,226.12	$1,287.43	$1,348.73	Annual Billing
HOCK CHARLES O	2013103279	68-003-009-000-0000	7368 FISHING CREEK VALLEY		Unpaid	$511.06	$521.49	$547.56	$573.64	Annual Billing
MAUSTELLER ERIC W	2013103280	68-003-010-000-0000	7376 FISHING CREEK VALLEY	04/10/2013	Paid	$715.47	$730.07	$766.57	$803.08	Annual Billing
DAUBERT JEFFREY A	2013103281	68-003-011-000-0000	7384 FISHING CREEK VALLEY RD	04/24/2013	Paid	$703.01	$717.36	$753.23	$789.10	Annual Billing
HINKLE LEROY J	2013103282	68-003-013-000-0000	7412 FISHING CREEK VALLEY	03/19/2013	Paid	$1,040.40	$1,061.63	$1,114.71	$1,167.79	Annual Billing
MEGONNELL JAY P	2013103283	68-003-014-000-0000	7440 FISHING CREEK VALLEY	04/01/2013	Paid	$628.23	$641.05	$673.10	$705.16	Annual Billing
CREZNIC DAVID R	2013103284	68-003-015-000-0000	7530 FISHING CREEK VALLEY RD	04/24/2013	Paid	$229.35	$234.03	$245.73	$257.43	Annual Billing
ARCHIBALD BARRY L	2013103285	68-003-016-000-0000	MUMMA RD	04/01/2013	Paid	$517.70	$528.27	$554.68	$581.10	Annual Billing
MEGONNELL JAY P	2013103286	68-003-017-000-0000	FISHING CREEK VALLEY	04/01/2013	Paid	$160.39	$163.66	$171.84	$180.03	Annual Billing
HARBOLD ROBERT H	2013103287	68-003-018-000-0000	7516 FISHING CREEK VALLEY	04/17/2013	Paid	$789.44	$805.55	$845.83	$886.11	Annual Billing
LONG DANIEL D	2013103288	68-003-019-000-0000	7528 FISHING CREEK VALLEY	04/10/2013	Paid	$1,061.17	$1,082.83	$1,136.97	$1,191.11	Annual Billing
CREZNIC ROBERT N	2013103289	68-003-020-000-0000	7524 FISHING CREEK VALLEY	03/13/2013	Paid	$606.62	$619.00	$649.95	$680.90	Annual Billing
ACOSTA JUAN G	2013103290	68-003-021-000-0000	7556 FISHING CREEK VALLEY	05/10/2013	Paid	$1,175.01	$1,198.99	$1,258.94	$1,318.89	Annual Billing
MANCHESTER THURSTON M	2013103291	68-003-022-000-0000	MUMMA RD L1	03/23/2013	Paid	$279.20	$284.90	$299.15	$313.39	Annual Billing
RUSSO GENEROSE J	2013103292	68-003-023-000-0000	MUMMA RD	02/25/2013	Paid	$420.48	$429.06	$450.51	$471.97	Annual Billing
MUMPER JAY D	2013103293	68-003-026-000-0000	7572 FISHING CREEK VALLEY	04/17/2013	Paid	$1,158.39	$1,182.03	$1,241.13	$1,300.23	Annual Billing
MANCHESTER ELIZABETH R	2013103294	68-003-027-000-0000	1627 MUMMA RD	03/23/2013	Paid	$745.40	$760.61	$798.64	$836.67	Annual Billing
MUMMA EARL	2013103295	68-003-028-000-0000	7612 FISHING CREEK VALLEY		Unpaid	$339.87	$346.81	$364.15	$381.49	Annual Billing
MONN LESTER E	2013103296	68-003-029-000-0000	1545 PIKETOWN RD		Unpaid	$1,258.11	$1,283.79	$1,347.98	$1,412.17	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

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SHATTO DAVID I	2013103297	68-003-031-000-0000	7515 FISHING CREEK VALLEY	03/06/2013	Paid	$501.08	$511.31	$536.88	$562.44	Annual Billing
FELTY BARBARA J	2013103298	68-003-032-000-0000	7519 FISHING CREEK VALLEY		Unpaid	$1,051.19	$1,072.64	$1,126.27	$1,179.90	Annual Billing
MCQUOWN JAYSON R	2013103299	68-003-033-000-0000	FISHING CREEK VALLEY	04/02/2013	Paid	$142.10	$145.00	$152.25	$159.50	Annual Billing
MCQUOWN JAYSON R	2013103300	68-003-034-000-0000	7527 FISHING CREEK VALLEY	04/02/2013	Paid	$1,640.35	$1,673.83	$1,757.52	$1,841.21	Annual Billing
SHAVER THOMAS L	2013103301	68-003-035-000-0000	7535 FISHING CREEK VALLEY	04/10/2013	Paid	$488.62	$498.59	$523.52	$548.45	Annual Billing
HUMMER RICHARD P	2013103302	68-003-036-000-0000	7539 FISHING CREEK VALLEY	03/24/2013	Paid	$740.41	$755.52	$793.30	$831.07	Annual Billing
BISTLINE RICHARD L	2013103303	68-003-037-000-0000	7541 FISHING CREEK VALLEY	04/18/2013	Paid	$1,045.37	$1,066.70	$1,120.04	$1,173.37	Annual Billing
LEAMAN MICHAEL A	2013103304	68-003-038-000-0000	7563 FISHING CREEK VALLEY	04/24/2013	Paid	$684.73	$698.70	$733.64	$768.57	Annual Billing
TYRRELL PETER B	2013103305	68-003-039-000-0000	FISHING CREEK VALLEY	04/03/2013	Paid	$1,194.95	$1,219.34	$1,280.31	$1,341.27	Annual Billing
ZAGNIT BRUCE L	2013103306	68-003-040-000-0000	1541 MUMMA RD	03/19/2013	Paid	$780.31	$796.23	$836.04	$875.85	Annual Billing
GARMAN LINDA M	2013103307	68-003-041-000-0000	7617 FISHING CREEK VALLEY	04/08/2013	Paid	$952.31	$971.74	$1,020.33	$1,068.91	Annual Billing
SIPE ALLAN K	2013103308	68-003-042-000-0000	1750 MUMMA RD	02/23/2013	Paid	$1,071.96	$1,093.84	$1,148.53	$1,203.22	Annual Billing
HEPLER MARK L	2013103309	68-003-043-000-0000	1524 PIKETOWN RD	04/27/2013	Paid	$1,056.18	$1,077.73	$1,131.62	$1,185.50	Annual Billing
MCGARVEY TIMOTHY K	2013103310	68-003-044-000-0000	7405 FISHING CREEK VALLEY	04/24/2013	Paid	$1,391.90	$1,420.31	$1,491.33	$1,562.34	Annual Billing
YEAGER RANDALL A	2013103311	68-003-045-000-0000	7342 FISHING CREEK VALLEY	03/08/2013	Paid	$1,096.89	$1,119.28	$1,175.24	$1,231.21	Annual Billing
NEISWENDER KENNETH R	2013103312	68-003-046-000-0000	7354 FISHING CREEK VALLEY	03/24/2013	Paid	$956.46	$975.98	$1,024.78	$1,073.58	Annual Billing
KARL JOHN D	2013103313	68-003-048-000-0000	7532 FISHING CREEK VALLEY	03/24/2013	Paid	$961.44	$981.06	$1,030.11	$1,079.17	Annual Billing
BOTTIGLIER WILLIAM D	2013103314	68-003-049-000-0000	1743 MUMMA RD	04/24/2013	Paid	$769.50	$785.20	$824.46	$863.72	Annual Billing
ZIMMERMAN JEFF F	2013103315	68-003-050-000-0000	1735 MUMMA RD	06/06/2013	Paid	$1,105.20	$1,127.76	$1,184.15	$1,240.54	Annual Billing
KEPLER KEITH W	2013103316	68-003-051-000-0000	NORTH OF FISHING CREEK VALLE	04/06/2013	Paid	$139.61	$142.46	$149.58	$156.71	Annual Billing
DONMOYER DONALD E	2013103317	68-003-052-000-0000	7567 FISHING CREEK VALLEY	04/03/2013	Paid	$1,101.05	$1,123.52	$1,179.70	$1,235.87	Annual Billing
MURRAY STEVEN A	2013103318	68-003-053-000-0000	1540 MUMMA RD	04/02/2013	Paid	$905.76	$924.25	$970.46	$1,016.68	Annual Billing
SMITH STANLEY	2013103319	68-003-054-000-0000	7555 FISHING CREEK VALLEY RD	04/10/2013	Paid	$1,194.12	$1,218.49	$1,279.41	$1,340.34	Annual Billing
MILLER CHARLES R	2013103320	68-003-055-000-0000	7547 FISHING CREEK VALLEY	02/21/2013	Paid	$753.70	$769.08	$807.53	$845.99	Annual Billing
KARL JOHN D	2013103321	68-003-056-000-0000	NORTH OF FISHING CREEK VALLE	03/24/2013	Paid	$64.82	$66.14	$69.45	$72.75	Annual Billing
RAUCH MICHAEL R	2013103322	68-003-057-000-0000	7417 FISHING CREEK VALLEY	02/09/2013	Paid	$747.05	$762.30	$800.42	$838.53	Annual Billing
HARTMAN LOIS A	2013103323	68-003-058-000-0000	7564 FISHING CREEK VALLEY	06/06/2013	Paid	$1,020.44	$1,041.27	$1,093.33	$1,145.40	Annual Billing
DEARWECHTER SAMUEL D	2013103324	68-003-059-000-0000	7560 FISHING CREEK VALLEY	04/10/2013	Paid	$1,152.58	$1,176.10	$1,234.91	$1,293.71	Annual Billing
MCCORMICK BEVERLY L	2013103325	68-003-060-000-0000	7536 FISHING CREEK VALLEY	04/08/2013	Paid	$1,219.88	$1,244.78	$1,307.02	$1,369.26	Annual Billing
HETRICK WILLIAM D	2013103326	68-003-061-000-0000	7538 FISHING CREEK VALLEY	03/27/2013	Paid	$1,316.28	$1,343.14	$1,410.30	$1,477.45	Annual Billing
HETRICK WILLIAM	2013103327	68-003-062-000-0000	NORTH OF FISHING CREEK VALLE	03/27/2013	Paid	$0.83	$0.85	$0.89	$0.94	Annual Billing
SMITH ALVA	2013103328	68-003-063-000-0000	7612 FISHING CREEK VALLEY	02/04/2013	Paid	$971.42	$991.24	$1,040.80	$1,090.36	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

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ALLEN PHILLIP R	2013103329	68-003-064-000-0000	7400 FISHING CREEK VALLEY	03/28/2013	Paid	$1,859.74	$1,897.69	$1,992.57	$2,087.46	Annual Billing
ANDERSON WILLIAM E	2013103330	68-003-065-000-0000	7568 FISHING CREEK VALLEY	05/03/2013	Paid	$1,852.26	$1,890.06	$1,984.56	$2,079.07	Annual Billing
DEVINCENZO PAUL	2013103331	68-003-066-000-0000	7542 FISHING CREEK VALLEY	04/08/2013	Paid	$1,480.81	$1,511.03	$1,586.58	$1,662.13	Annual Billing
DEVINCENZO PAUL	2013103332	68-003-068-000-0000	7556 FISHING CREEK VALLEY	04/08/2013	Paid	$41.54	$42.39	$44.51	$46.63	Annual Billing
HETRICK WILLIAM D	2013103333	68-003-069-000-0000	FISHING CREEK VALLEY RD L7	03/27/2013	Paid	$3.33	$3.40	$3.57	$3.74	Annual Billing
SMITH HELEN J	2013103334	68-003-070-000-0000	FISHING CREEK VALLEY RD L5A	04/10/2013	Paid	$4.16	$4.25	$4.46	$4.68	Annual Billing
SMITH HELEN J	2013103335	68-003-071-000-0000	FISHING CREEK VALLEY RD L4A	04/10/2013	Paid	$1.67	$1.70	$1.79	$1.87	Annual Billing
HARRISBURG MOTORCYCLE	2013103336	68-004-001-000-0000	BLACKSMITH LN	02/13/2013	Paid	$73.13	$74.62	$78.35	$82.08	Annual Billing
SBA MONARCH TOWERS II LL	2013120987	68-004-001-001-0001		05/10/2013	Paid	$740.89	$756.01	$793.81	$831.61	March Interim
SBA MONARCH TOWERS II LL	2013103337	68-004-001-001-0001			Unpaid	$1,792.42	$1,829.00	$1,920.45	$2,011.90	Annual Billing
MILLIKEN CHAD M	2013103338	68-004-002-000-0000	7928 FISHING CREEK VALLEY	02/28/2013	Paid	$1,159.22	$1,182.88	$1,242.02	$1,301.17	Annual Billing
FRITCHEY ROBERT S	2013103339	68-004-003-000-0000	NORTH OF FISHING CREEK VALLE	02/21/2013	Paid	$20.79	$21.21	$22.27	$23.33	Annual Billing
DEIMLER TRUMAN	2013103340	68-004-005-000-0000	7932 FISHING CREEK VALLEY	06/04/2013	Paid	$809.37	$825.89	$867.18	$908.48	Annual Billing
NESTICO JOSEPH J	2013103341	68-004-006-000-0000	7934 FISHING CREEK VALLEY RD	04/01/2013	Paid	$578.37	$590.17	$619.68	$649.19	Annual Billing
SNYDER GEORGE R	2013103342	68-004-007-000-0000	NORTH OF FISHING CREEK VALLE	03/04/2013	Paid	$49.86	$50.88	$53.42	$55.97	Annual Billing
MUMMA EARL E	2013103343	68-004-008-000-0000	1755 MUMMA RD		Unpaid	$543.46	$554.55	$582.28	$610.01	Annual Billing
WILSON RICHARD A	2013103344	68-004-009-000-0000	MANADA BOTTOM RD	03/06/2013	Paid	$462.03	$471.46	$495.03	$518.61	Annual Billing
MILLIKEN CHAD M	2013103345	68-004-012-000-0000	FISHING CREEK VALLEY RD LC & I	02/28/2013	Paid	$206.92	$211.14	$221.70	$232.25	Annual Billing
DEIMLER THELMA	2013103346	68-004-013-000-0000	FISHING CREEK VALLEY RD LE	06/04/2013	Paid	$2.49	$2.54	$2.67	$2.79	Annual Billing
HARRISBURG MOTORCYCLE	2013103347	68-004-015-000-0000	BLACKSMITH LN TRACT 1	02/13/2013	Paid	$1,350.35	$1,377.91	$1,446.81	$1,515.70	Annual Billing
HARRISBURG MOTORCYCLE	2013103348	68-004-016-000-0000	BLACKSMITH LN TRACT 2	02/13/2013	Paid	$49.86	$50.88	$53.42	$55.97	Annual Billing
GUTSHALL DAVID F	2013103349	68-005-001-000-0000	7729 FISHING CREEK VALLEY	04/03/2013	Paid	$899.95	$918.32	$964.24	$1,010.15	Annual Billing
HARRIS SAMUEL P	2013103350	68-005-002-000-0000	FISHING CREEK VALLEY	03/27/2013	Paid	$651.49	$664.79	$698.03	$731.27	Annual Billing
PEREZ JESSE A	2013103351	68-005-003-000-0000	7840 FISHING CREEK VALLEY	04/10/2013	Paid	$744.56	$759.76	$797.75	$835.74	Annual Billing
HAWTHORNE JOSEPH M	2013103352	68-005-004-000-0000	7913 FISHING CREEK VALLEY	05/30/2013	Paid	$433.78	$442.63	$464.76	$486.89	Annual Billing
FEIDT ALAN L	2013103353	68-005-005-000-0000	8048 FISHING CREEK VALLEY	04/10/2013	Paid	$476.15	$485.87	$510.16	$534.46	Annual Billing
DIETRICH DOUGLAS A	2013103354	68-005-006-000-0000	8056 FISHING CREEK VALLEY	04/24/2013	Paid	$1,003.82	$1,024.31	$1,075.53	$1,126.74	Annual Billing
GORICHKY IVAN J	2013103355	68-005-007-000-0000	8064 FISHING CREEK VALLEY	03/06/2013	Paid	$931.54	$950.55	$998.08	$1,045.61	Annual Billing
GOTSHALL DIANE L	2013103356	68-005-008-000-0000	7749 FISHING CREEK VALLEY	07/02/2013	Paid	$555.10	$566.43	$594.75	$623.07	Annual Billing
CACKOVIC ROGER J	2013103357	68-005-009-000-0000	7856 APPLEBY RD	04/06/2013	Paid	$2,003.49	$2,044.38	$2,146.60	$2,248.82	Annual Billing
RECKNER DAVE G	2013103358	68-005-012-000-0000	1352 APPLEBY CT	03/13/2013	Paid	$782.78	$798.76	$838.70	$878.64	Annual Billing
OSTERMAYER III FAMILY TRU	2013103359	68-005-014-000-0000	7936 APPLEBY RD	03/13/2013	Paid	$919.07	$937.83	$984.72	$1,031.61	Annual Billing

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Dauphin County
WEST HANOVER TWP

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MANADA GAP FULL GOSPEL I	2013103360	68-005-015-000-0000	APPLEBY RD	03/19/2013	Paid	$358.16	$365.47	$383.74	$402.02	Annual Billing
ZIMMERMAN DAVID SCOTT	2013103361	68-005-016-000-0000	8012 APPLEBY RD	05/02/2013	Paid	$213.56	$217.92	$228.82	$239.71	Annual Billing
GEIB STEVEN R	2013103362	68-005-017-000-0000	8057 FISHING CREEK VALLEY	04/27/2013	Paid	$1,141.77	$1,165.07	$1,223.32	$1,281.58	Annual Billing
HARDING DAVID W	2013103363	68-005-018-000-0000	8065 FISHING CREEK VALLEY	02/09/2013	Paid	$991.37	$1,011.60	$1,062.18	$1,112.76	Annual Billing
LAVOIE KITTY M	2013103364	68-005-019-000-0000	8049 APPLEBY RD	05/03/2013	Paid	$214.38	$218.76	$229.70	$240.64	Annual Billing
LAVOIE KITTY M	2013103365	68-005-019-001-0001	8049 APPLEBY RD	05/03/2013	Paid	$331.56	$338.33	$355.25	$372.16	Annual Billing
BEERS EDWARD C	2013103366	68-005-021-000-0000	8013 APPLEBY RD	08/02/2013	In Progress	$1,258.11	$1,283.79	$1,347.98	$1,412.17	Annual Billing
OSTERMAYER III FAMILY TRU	2013103367	68-005-022-000-0000	APPLEBY RD	03/13/2013	Paid	$122.98	$125.49	$131.76	$138.04	Annual Billing
LERCH CHESTER L	2013103368	68-005-023-000-0000	7720 FISHING CREEK VALLEY	02/25/2013	Paid	$840.12	$857.27	$900.13	$943.00	Annual Billing
KEEFER GARY E	2013103369	68-005-024-000-0000	FISHING CREEK VALLEY	06/04/2013	Paid	$103.88	$106.00	$111.30	$116.60	Annual Billing
DAUGHERTY JOHN C	2013103370	68-005-025-000-0000	7920 APPLEBY RD	04/01/2013	Paid	$845.12	$862.37	$905.49	$948.61	Annual Billing
POZOIC STEPHEN R	2013103371	68-005-026-000-0000	7876 APPLEBY RD		Unpaid	$101.38	$103.45	$108.62	$113.80	Annual Billing
POZOIC STEPHEN R	2013103372	68-005-026-001-0001	7876 APPLEBY RD		Unpaid	$79.77	$81.40	$85.47	$89.54	Annual Billing
BROWN DANIEL L	2013103373	68-005-027-000-0000	7872 APPLEBY RD	03/28/2013	Paid	$682.24	$696.16	$730.97	$765.78	Annual Billing
PEREZ GERMAN	2013103374	68-005-028-000-0000	7912 FISHING CREEK VALLEY	05/02/2013	Paid	$561.75	$573.21	$601.87	$630.53	Annual Billing
SIMONE NICHOLAS A	2013230306	68-005-029-000-0000	1620 BLACKSMITH LN		Unpaid	$1,012.68	$1,033.35	$1,085.02	$1,136.69	August Interim
SIMONE NICHOLAS A	2013103375	68-005-029-000-0000	1620 BLACKSMITH LN	04/10/2013	Paid	$13.29	$13.56	$14.24	$14.92	Annual Billing
YINGST ROBERT C	2013103376	68-005-030-000-0000	7873 APPLEBY RD	02/12/2013	Paid	$304.98	$311.20	$326.76	$342.32	Annual Billing
SHULTZ SHERWOOD L	2013103377	68-005-031-000-0000	APPLEBY RD	03/13/2013	Paid	$3.33	$3.40	$3.57	$3.74	Annual Billing
JOHNSTON DANIEL	2013103378	68-005-032-000-0000	NORTH OF FISHING CREEK VALLE	06/04/2013	Paid	$632.37	$645.28	$677.54	$709.81	Annual Billing
SHULTZ SHERWOOD L	2013103379	68-005-033-000-0000	7884 APPLEBY RD	03/13/2013	Paid	$432.95	$441.79	$463.88	$485.97	Annual Billing
SNYDER BETTY L	2013103380	68-005-034-000-0000	7709 FISHING CREEK VALLEY	04/24/2013	Paid	$916.57	$935.28	$982.04	$1,028.81	Annual Billing
GOLDSTEIN ALAN	2013103381	68-005-035-000-0000	APPLEBY RD		Unpaid	$99.71	$101.75	$106.84	$111.93	Annual Billing
TITUS DELBERT A	2013103382	68-005-036-000-0000	1356 APPLEBY CT	04/24/2013	Paid	$641.52	$654.61	$687.34	$720.07	Annual Billing
BEZSYLKO SCOTT C	2013103383	68-005-037-000-0000	7817 FISHING CREEK VALLEY		Unpaid	$771.14	$786.88	$826.22	$865.57	Annual Billing
MILLER BIRGIT BOHN	2013103384	68-005-038-000-0000	7725 FISHING CREEK VALLEY	03/18/2013	Paid	$973.08	$992.94	$1,042.59	$1,092.23	Annual Billing
RITCHIE KAY F	2013103385	68-005-039-000-0000	189 GILBERG LN		Unpaid	$1,212.41	$1,237.15	$1,299.01	$1,360.87	Annual Billing
BALINOSKY EDWARD	2013103386	68-005-040-000-0000	8004 APPLEBY RD	03/27/2013	Paid	$695.54	$709.73	$745.22	$780.70	Annual Billing
BEAVER WILLIAM E	2013103387	68-005-041-000-0000	7857 FISHING CREEK VALLEY	04/06/2013	Paid	$1,135.96	$1,159.14	$1,217.10	$1,275.05	Annual Billing
CACKOVIC ROGER J	2013103388	68-005-042-000-0000	7841 FISHING CREEK VALLEY	04/06/2013	Paid	$384.75	$392.60	$412.23	$431.86	Annual Billing
TESCHE JOSEPH H	2013103389	68-005-043-000-0000	7737 FISHING CREEK VALLEY	04/24/2013	Paid	$1,105.20	$1,127.76	$1,184.15	$1,240.54	Annual Billing
WOOLSEY PENNY L	2013103390	68-005-044-000-0000	7845 FISHING CREEK VALLEY	04/10/2013	Paid	$570.88	$582.53	$611.66	$640.78	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
JOHNSTON DANIEL	2013103391	68-005-045-000-0000	NORTH OF FISHING CREEK VALLE	06/04/2013	Paid	$36.56	$37.31	$39.18	$41.04	Annual Billing
GEORGE HAROLD	2013103392	68-005-046-000-0000	8060 APPLEBY RD	03/13/2013	Paid	$737.91	$752.97	$790.62	$828.27	Annual Billing
CONLEY ROBERT E	2013103393	68-005-047-000-0000	7721 FISHING CREEK VALLEY	03/28/2013	Paid	$1,085.27	$1,107.42	$1,162.79	$1,218.16	Annual Billing
BEZSYLKO DOLORES	2013103394	68-005-049-000-0000	7805 FISHING CREEK VALLEY	05/10/2013	Paid	$1,045.37	$1,066.70	$1,120.04	$1,173.37	Annual Billing
BEZSYLKO DOLORES	2013103395	68-005-050-000-0000	FISHING CREEK VALLEY	06/17/2013	Paid	$127.15	$129.74	$136.23	$142.71	Annual Billing
KEEFER MARTHA J	2013103396	68-005-051-000-0000	7932 FISHING CREEK VALLEY	06/04/2013	Paid	$925.72	$944.61	$991.84	$1,039.07	Annual Billing
BEERS BARRY L	2013103397	68-005-053-000-0000	APPLEBY RD		Unpaid	$147.09	$150.09	$157.59	$165.10	Annual Billing
SNYDER ALLEN W	2013103398	68-005-054-000-0000	7711 FISHING CREEK VALLEY	04/08/2013	Paid	$1,594.66	$1,627.20	$1,708.56	$1,789.92	Annual Billing
BEERS EDWARD C	2013103399	68-005-055-000-0000	8020 APPLEBY RD		Unpaid	$594.15	$606.28	$636.59	$666.91	Annual Billing
BRIGGS RONALD	2013103400	68-005-056-000-0000	8008 APPLEBY RD	05/02/2013	Paid	$477.82	$487.57	$511.95	$536.33	Annual Billing
RECKNER NEVIN L	2013103401	68-005-057-000-0000	7906 APPLEBY RD	04/24/2013	Paid	$963.95	$983.62	$1,032.80	$1,081.98	Annual Billing
GRIDER THERESA	2013103402	68-005-058-000-0000	FISHING CREEK VALLEY		Unpaid	$386.40	$394.29	$414.00	$433.72	Annual Billing
BRIGHTBILL ROBERT	2013103403	68-005-059-000-0000	7860 FISHING CREEK VALLEY	03/28/2013	Paid	$1,871.38	$1,909.57	$2,005.05	$2,100.53	Annual Billing
YINGST CRAIG R	2013103404	68-005-060-000-0000	7860 APPLEBY RD	04/08/2013	Paid	$4,193.97	$4,279.56	$4,493.54	$4,707.52	Annual Billing
LAYTON CHAD C	2013103405	68-005-061-000-0000	7743 FSHING CREEK VALLEY RD I	02/09/2013	Paid	$1,532.33	$1,563.60	$1,641.78	$1,719.96	Annual Billing
CACKOVIC ROGER J	2013103406	68-005-062-000-0000		04/06/2013	Paid	$24.10	$24.59	$25.82	$27.05	Annual Billing
NOLL CHARLOTTE R	2013103407	68-006-001-000-0000	6949 SLEEPY HOLLOW RD	04/03/2013	Paid	$693.04	$707.18	$742.54	$777.90	Annual Billing
NATIONAL STONE QUARRIES	2013103408	68-006-002-000-0000	SOUTH OF SLEEPY HOLLOW RD		Unpaid	$358.16	$365.47	$383.74	$402.02	Annual Billing
NATIONAL STONE QUARRIES	2013103409	68-006-003-000-0000	6953 SLEEPY HOLLOW RD		Unpaid	$304.98	$311.20	$326.76	$342.32	Annual Billing
GROFF JOHN G	2013103410	68-006-004-000-0000	1300 AV ACRI RD		Unpaid	$2,492.94	$2,543.82	$2,671.01	$2,798.20	Annual Billing
GRUDI WALTER A	2013103411	68-006-005-000-0000	7037 SLEEPY HOLLOW RD	04/06/2013	Paid	$7,620.09	$7,775.60	$8,164.38	$8,553.16	Annual Billing
WEIDENSAUL TODD K	2013103412	68-006-006-000-0000	7009 SLEEPY HOLLOW RD		Unpaid	$698.01	$712.26	$747.87	$783.49	Annual Billing
GIANNAKOPOULOS ALEXIOS	2013103413	68-006-007-000-0000	7105 FISHING CREEK VALLEY RD	04/17/2013	Paid	$1,768.32	$1,804.41	$1,894.63	$1,984.85	Annual Billing
PINES DOROTHY A	2013103414	68-006-008-000-0000	7308 FISHING CREEK VALLEY		Unpaid	$464.52	$474.00	$497.70	$521.40	Annual Billing
DOYLE LESTER G	2013103415	68-006-009-000-0000	1375 NORTHVIEW LN	03/23/2013	Paid	$410.50	$418.88	$439.82	$460.77	Annual Billing
WERNER MICHAEL R	2013103416	68-006-010-000-0000	1372 NORTHVIEW LN		Unpaid	$2,865.22	$2,923.69	$3,069.87	$3,216.06	Annual Billing
EDMONDSON THOMAS G	2013103417	68-006-011-000-0000	1368 NORTHVIEW LN	02/06/2013	Paid	$744.56	$759.76	$797.75	$835.74	Annual Billing
GRABULOFF COREY A	2013103418	68-006-012-000-0000	7113 SLEEPY HOLLOW RD	04/24/2013	Paid	$641.52	$654.61	$687.34	$720.07	Annual Billing
GRABULOFF MICHAEL	2013103419	68-006-013-000-0000	7137 SLEEPY HOLLOW RD	04/10/2013	Paid	$467.01	$476.54	$500.37	$524.19	Annual Billing
COVER STEPHEN F	2013103420	68-006-015-000-0000	7122 SLEEPY HOLLOW RD	02/04/2013	Paid	$1,837.29	$1,874.79	$1,968.53	$2,062.27	Annual Billing
ETNOYER KEITH A	2013103421	68-006-016-000-0000	7005 SLEEPY HOLLOW RD	04/24/2013	Paid	$830.16	$847.10	$889.46	$931.81	Annual Billing
WOHLMAKER MICHAEL P	2013103422	68-006-018-000-0000	7021 SLEEPY HOLLOW RD	04/24/2013	Paid	$931.54	$950.55	$998.08	$1,045.61	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

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WOHLMAKER MICHAEL P	2013103423	68-006-019-000-0000	SLEEPY HOLLOW RD	04/24/2013	Paid	$129.63	$132.28	$138.89	$145.51	Annual Billing
SMITH PAUL N	2013103424	68-006-020-000-0000	SLEEPY HOLLOW RD	05/02/2013	Paid	$155.40	$158.57	$166.50	$174.43	Annual Billing
POWELL THOMAS P	2013103425	68-006-021-000-0000	SLEEPY HOLLOW RD	04/18/2013	Paid	$733.77	$748.74	$786.18	$823.61	Annual Billing
DAVIS WILLARD R	2013103426	68-006-022-000-0000	7016 SLEEPY HOLLOW RD	04/24/2013	Paid	$998.85	$1,019.23	$1,070.19	$1,121.15	Annual Billing
THOMPSON NANCY A	2013103427	68-006-023-000-0000	7022 SLEEPY HOLLOW RD	04/24/2013	Paid	$1,060.33	$1,081.97	$1,136.07	$1,190.17	Annual Billing
HERROLD JON R	2013103428	68-006-024-000-0000	7060 SLEEPY HOLLOW RD	05/30/2013	Paid	$1,297.17	$1,323.64	$1,389.82	$1,456.00	Annual Billing
POWELL THOMAS P	2013103429	68-006-025-000-0000	7008 SLEEPY HOLLOW RD	04/18/2013	Paid	$137.12	$139.92	$146.92	$153.91	Annual Billing
SMITH MICHAEL	2013103430	68-006-026-000-0000	NORTH OF SLEEPY HOLLOW RD	04/01/2013	Paid	$37.40	$38.16	$40.07	$41.98	Annual Billing
SOLIMEO EDWARD E	2013103431	68-006-027-000-0000	7028 SLEEPY HOLLOW RD	03/28/2013	Paid	$1,106.86	$1,129.45	$1,185.92	$1,242.40	Annual Billing
SMITH GREGORY S	2013103432	68-006-028-000-0000	7033 SLEEPY HOLLOW RD	04/27/2013	Paid	$808.55	$825.05	$866.30	$907.56	Annual Billing
BISTLINE RICHARD	2013103433	68-006-029-000-0000	1464 PINE TREE AVE		Unpaid	$1,226.53	$1,251.56	$1,314.14	$1,376.72	Annual Billing
SHULLER JAMES R	2013103434	68-006-030-000-0000	1440 PINE TREE AVE		Unpaid	$1,429.28	$1,458.45	$1,531.37	$1,604.30	Annual Billing
SWANK RANDALL C	2013103435	68-006-031-000-0000	6957 SLEEPY HOLLOW RD	03/27/2013	Paid	$1,065.32	$1,087.06	$1,141.41	$1,195.77	Annual Billing
SNOW DANIEL L	2013103436	68-006-032-000-0000	7230 EVERGREEN LN	05/30/2013	Paid	$122.98	$125.49	$131.76	$138.04	Annual Billing
MILLER PATRICIA R	2013103437	68-006-033-000-0000	1432 PINE TREE AVE	03/24/2013	Paid	$1,064.50	$1,086.22	$1,140.53	$1,194.84	Annual Billing
SMITH JOHN R	2013103438	68-006-034-000-0000	1456 PINE TREE AVE	03/13/2013	Paid	$1,172.51	$1,196.44	$1,256.26	$1,316.08	Annual Billing
LAUT JOHN	2013103439	68-006-035-000-0000	7065 SLEEPY HOLLOW RD	04/06/2013	Paid	$1,473.33	$1,503.40	$1,578.57	$1,653.74	Annual Billing
BAKER THOMAS D	2013103440	68-006-036-000-0000	1441 PINE TREE AVE		Unpaid	$970.59	$990.40	$1,039.92	$1,089.44	Annual Billing
PINES DOROTHY A	2013103441	68-006-037-000-0000	FISHING CREEK VALLEY		Unpaid	$4.16	$4.25	$4.46	$4.68	Annual Billing
YINGST RICHARD E	2013103442	68-006-038-000-0000	7060 FISHING CREEK VALLEY	04/01/2013	Paid	$226.04	$230.65	$242.18	$253.72	Annual Billing
BEISTLINE JOHN L	2013103443	68-006-039-000-0000	7036 SLEEPY HOLLOW RD	03/27/2013	Paid	$1,420.98	$1,449.98	$1,522.48	$1,594.98	Annual Billing
EDMONDSON JOSEPH S	2013103444	68-006-040-000-0000	7105 SLEEPY HOLLOW RD	05/02/2013	Paid	$304.98	$311.20	$326.76	$342.32	Annual Billing
CRAWFORD ROY L	2013103445	68-006-042-000-0000	1360 NORTHVIEW LN	03/19/2013	Paid	$1,158.39	$1,182.03	$1,241.13	$1,300.23	Annual Billing
HERROLD STEPHEN K	2013103446	68-006-043-000-0000	SLEEPY HOLLOW RD		Unpaid	$44.04	$44.94	$47.19	$49.43	Annual Billing
HAWK KENNETH L	2013103447	68-006-044-000-0000	1416 PINE TREE AVE	03/27/2013	Paid	$1,790.77	$1,827.32	$1,918.69	$2,010.05	Annual Billing
DEMATT MICHAEL A	2013103448	68-006-045-000-0000	1424 PINE TREE AVE	04/06/2013	Paid	$1,464.19	$1,494.07	$1,568.77	$1,643.48	Annual Billing
HAWK DARREL K	2013103449	68-006-046-000-0000	7226 SLEEPY HOLLOW RD	03/27/2013	Paid	$1,310.47	$1,337.21	$1,404.07	$1,470.93	Annual Billing
HEPLER PAUL C	2013103450	68-006-047-000-0000	7223 EVERGREEN LN	03/19/2013	Paid	$2,116.53	$2,159.72	$2,267.71	$2,375.69	Annual Billing
SUGDEN BRUCE E	2013103451	68-006-048-000-0000	7228 EVERGREEN LN	04/06/2013	Paid	$1,953.64	$1,993.51	$2,093.19	$2,192.86	Annual Billing
MATIER SANDRA A	2013103452	68-006-049-000-0000	7222 EVERGREEN LN	04/18/2013	Paid	$1,596.32	$1,628.90	$1,710.35	$1,791.79	Annual Billing
AUSTIN ELWOOD H	2013103453	68-006-050-000-0000	7216 EVERGREEN LN	04/02/2013	Paid	$1,524.85	$1,555.97	$1,633.77	$1,711.57	Annual Billing
SISSON WILLIAM P	2013103454	68-006-051-000-0000	7217 EVERGREEN LN	04/17/2013	Paid	$1,903.78	$1,942.63	$2,039.76	$2,136.89	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

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Township: **WEST HANOVER TWP**

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CAMILLI KEITH A	2013103455	68-006-052-000-0000	7220 SLEEPY HOLLOW RD	03/19/2013	Paid	$1,825.67	$1,862.93	$1,956.08	$2,049.22	Annual Billing
LAWRENCE JOHN T	2013103456	68-006-053-000-0000	7211 EVERGREEN LN	07/19/2013	Paid	$1,866.39	$1,904.48	$1,999.70	$2,094.93	Annual Billing
ODONNELL JOHN J	2013103457	68-006-054-000-0000	7210 EVERGREEN LN	03/24/2013	Paid	$2,591.00	$2,643.88	$2,776.07	$2,908.27	Annual Billing
HOSKINSON GREGORY	2013103458	68-006-055-000-0000	7104 SLEEPY HOLLOW RD	04/06/2013	Paid	$2,498.76	$2,549.76	$2,677.25	$2,804.74	Annual Billing
WENTZ DONALD J	2013103459	68-006-056-000-0000	SOUTH OF SLEEPY HOLLOW RD	05/30/2013	Paid	$166.20	$169.59	$178.07	$186.55	Annual Billing
SNAVELY W W	2013103460	68-006-057-000-0000	SOUTH OF SLEEPY HOLLOW RD	03/04/2013	Paid	$5.82	$5.94	$6.24	$6.53	Annual Billing
MILLS WILLIAM R	2013103461	68-006-058-000-0000	1301 AV ACRI RD	04/18/2013	Paid	$2,047.54	$2,089.33	$2,193.80	$2,298.26	Annual Billing
EVANOFF NICHOLAS	2013103462	68-006-061-000-0000	1370 NORTHVIEW LN	03/19/2013	Paid	$2,954.15	$3,014.44	$3,165.16	$3,315.88	Annual Billing
SWANK JUSTIN MICHAEL	2013103463	68-006-062-000-0000	6955 SLEEPY HOLLOW RD L3	05/03/2013	Paid	$2,072.46	$2,114.76	$2,220.50	$2,326.24	Annual Billing
COVER STEPHEN H	2013103464	68-006-063-000-0000	SLEEPY HOLLOW RD L13B RD	04/24/2013	Paid	$2,503.75	$2,554.85	$2,682.59	$2,810.34	Annual Billing
DEL REGNO JOSEPH T	2013103465	68-006-064-000-0000	PINE TREE AV L1	03/19/2013	Paid	$2,067.49	$2,109.68	$2,215.16	$2,320.65	Annual Billing
NYE RICHARD M	2013103466	68-006-065-000-0000	1480 PINE TREE AV L2	04/18/2013	Paid	$2,195.45	$2,240.26	$2,352.27	$2,464.29	Annual Billing
WALTZ RALPH H	2013103467	68-007-001-000-0000	SOUTH OF FISHING CREEK VALLE	02/12/2013	Paid	$133.79	$136.52	$143.35	$150.17	Annual Billing
MEGONNELL JAY P	2013103468	68-007-002-000-0000	SLEEPY HOLLOW RD	04/01/2013	Paid	$23.27	$23.74	$24.93	$26.11	Annual Billing
WINFINDALE RICHARD H	2013103469	68-007-004-000-0000	1524 PIKETOWN RD	03/18/2013	Paid	$1,176.67	$1,200.68	$1,260.71	$1,320.75	Annual Billing
FELSBURG THOMAS E	2013103470	68-007-005-000-0000	1517 PIKETOWN RD	03/27/2013	Paid	$1,046.22	$1,067.57	$1,120.95	$1,174.33	Annual Billing
MACK JEFFREY S	2013103471	68-007-006-000-0000	1420 PIKETOWN RD	04/08/2013	Paid	$972.24	$992.08	$1,041.68	$1,091.29	Annual Billing
WISEHAUPT HOMER E	2013103472	68-007-008-000-0000	1416 PIKETOWN RD	03/24/2013	Paid	$2,351.69	$2,399.68	$2,519.66	$2,639.65	Annual Billing
GESSNER CAROL A	2013103473	68-007-009-000-0000	SLEEPY HOLLOW RD	03/28/2013	Paid	$1,319.60	$1,346.53	$1,413.86	$1,481.18	Annual Billing
MEYERS DAVID J	2013103474	68-007-010-000-0000	SLEEPY HOLLOW RD	03/18/2013	Paid	$4.99	$5.09	$5.34	$5.60	Annual Billing
MERCIK JOSEPH C	2013103475	68-007-011-000-0000	1392 PIKETOWN RD	04/08/2013	Paid	$1,120.16	$1,143.02	$1,200.17	$1,257.32	Annual Billing
VELTER EILEEN M	2013103476	68-007-013-000-0000	1417 PIKETOWN RD	02/04/2013	Paid	$775.31	$791.13	$830.69	$870.24	Annual Billing
SHATTO TIMOTHY L	2013103477	68-007-014-000-0000	1468 MUMMA RD	04/10/2013	Paid	$2,064.15	$2,106.28	$2,211.59	$2,316.91	Annual Billing
SMITH VERNIE E	2013103478	68-007-015-000-0000	1444 MUMMA RD	04/02/2013	Paid	$486.95	$496.89	$521.73	$546.58	Annual Billing
ZIMMERMAN MARK EUGENE	2013103479	68-007-016-000-0000	1453 MUMMA RD	05/30/2013	Paid	$953.96	$973.43	$1,022.10	$1,070.77	Annual Billing
MAUS DONALD N	2013103480	68-007-018-000-0000	1420 MUMMA RD	02/23/2013	Paid	$738.74	$753.82	$791.51	$829.20	Annual Billing
WILHELM DAVID E	2013103481	68-007-019-000-0000	1416 MUMMA RD	03/06/2013	Paid	$562.59	$574.07	$602.77	$631.48	Annual Billing
GRAYSON VIEW ASSOCIATES	2013103482	68-007-020-000-0000	MUMMA RD	04/02/2013	Paid	$483.63	$493.50	$518.18	$542.85	Annual Billing
LEAL ELIZABETH	2013103483	68-007-021-000-0000	1471 MUMMA RD	04/24/2013	Paid	$716.30	$730.92	$767.47	$804.01	Annual Billing
GRAYSON VIEW ASSOCIATES	2013103484	68-007-022-000-0000	APPLEBY RD	04/02/2013	Paid	$875.02	$892.88	$937.52	$982.17	Annual Billing
WENTZ DONALD J	2013103485	68-007-023-000-0000	SLEEPY HOLLOW RD	05/30/2013	Paid	$83.10	$84.80	$89.04	$93.28	Annual Billing
WOOD STEPHEN W	2013103486	68-007-024-000-0000	7151 SLEEPY HOLLOW RD	04/08/2013	Paid	$744.56	$759.76	$797.75	$835.74	Annual Billing

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Dauphin County
WEST HANOVER TWP

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FULTZ ARTHUR L	2013103487	68-007-025-000-0000	7149 SLEEPY HOLLOW RD	03/28/2013	Paid	$567.57	$579.15	$608.11	$637.07	Annual Billing
WILLIAMS CHESTER O	2013103488	68-007-026-000-0000	7213 SLEEPY HOLLOW RD		Unpaid	$1,182.49	$1,206.62	$1,266.95	$1,327.28	Annual Billing
STONG ROBERT E	2013103489	68-007-027-000-0000	7221 SLEEPY HOLLOW RD	04/24/2013	Paid	$1,012.97	$1,033.64	$1,085.32	$1,137.00	Annual Billing
MARSHALL PATRICK A	2013103490	68-007-029-000-0000	7313 SLEEPY HOLLOW RD	04/24/2013	Paid	$1,053.69	$1,075.19	$1,128.95	$1,182.71	Annual Billing
ROXBURY JAMES	2013103491	68-007-030-000-0000	SLEEPY HOLLOW RD		Unpaid	$284.20	$290.00	$304.50	$319.00	Annual Billing
KDR INVESTMENTS LLP	2013103492	68-007-031-000-0000	7317 SLEEPY HOLLOW RD	04/06/2013	Paid	$155.40	$158.57	$166.50	$174.43	Annual Billing
KDR INVESTMENTS LLP	2013103493	68-007-031-001-0001	7317 SLEEPY HOLLOW RD	04/06/2013	Paid	$119.65	$122.09	$128.19	$134.30	Annual Billing
NETTLETON KIMBERLY E	2013103494	68-007-032-000-0000	7333 SLEEPY HOLLOW RD		Unpaid	$1,147.60	$1,171.02	$1,229.57	$1,288.12	Annual Billing
GORDON WILLIAM S	2013103495	68-007-035-000-0000	1256 PIKETOWN RD	03/24/2013	Paid	$1,396.88	$1,425.39	$1,496.66	$1,567.93	Annual Billing
SUHR DAVE M	2013103496	68-007-036-000-0000	1221 N GLENDALE LN	05/30/2013	Paid	$814.36	$830.98	$872.53	$914.08	Annual Billing
KELLY JASON M	2013103497	68-007-037-000-0000	1240 PIKETOWN RD	03/08/2013	Paid	$735.43	$750.44	$787.96	$825.48	Annual Billing
TIBBENS STEPHEN A	2013103498	68-007-038-000-0000	1233 PIKETOWN RD	06/04/2013	Paid	$934.02	$953.08	$1,000.73	$1,048.39	Annual Billing
RIEBER PAUL	2013103499	68-007-039-000-0000	1224 PIKETOWN RD	05/03/2013	Paid	$737.91	$752.97	$790.62	$828.27	Annual Billing
PARK JAMES F	2013103500	68-007-040-000-0000	1257 PIKETOWN RD	04/01/2013	Paid	$703.01	$717.36	$753.23	$789.10	Annual Billing
PRICE PAUL E	2013103501	68-007-041-000-0000	OAK RIDGE RD	04/08/2013	Paid	$110.52	$112.78	$118.42	$124.06	Annual Billing
GOLDSTEIN LOUIS	2013103502	68-007-042-000-0000	APPALACHIAN TR		Unpaid	$11.63	$11.87	$12.46	$13.06	Annual Billing
HEISEY MICHAEL S	2013103503	68-007-043-000-0000	7809 E APPALACHIAN TR	03/04/2013	Paid	$793.59	$809.79	$850.28	$890.77	Annual Billing
WOOD JODY L	2013103504	68-007-045-000-0000	7829 APPALACHIAN TR	03/23/2013	Paid	$767.83	$783.50	$822.68	$861.85	Annual Billing
WOOD JODY L	2013103505	68-007-046-000-0000	APPALACHIAN TR	03/23/2013	Paid	$4.16	$4.25	$4.46	$4.68	Annual Billing
SHATTO NEIL R	2013103506	68-007-047-000-0000	1452 MUMMA RD	03/27/2013	Paid	$972.24	$992.08	$1,041.68	$1,091.29	Annual Billing
SHEARER SARALYNN J	2013103507	68-007-048-000-0000	7249 SLEEPY HOLLOW RD	04/24/2013	Paid	$516.87	$527.42	$553.79	$580.16	Annual Billing
MANNA JAMES G	2013103508	68-007-049-000-0000	1421 MUMMA RD	02/06/2013	Paid	$1,066.97	$1,088.75	$1,143.19	$1,197.63	Annual Billing
PRICE PAUL E	2013103509	68-007-050-000-0000	OAK RIDGE RD	04/08/2013	Paid	$107.20	$109.39	$114.86	$120.33	Annual Billing
KEIM RUSSELL W	2013103510	68-007-051-000-0000	SOUTH OF FISHING CREEK VALLE		Unpaid	$393.88	$401.92	$422.02	$442.11	Annual Billing
DRAWBAUGH DANIEL D	2013103511	68-007-052-000-0000	7353 FISHING CREEK VALLEY	04/10/2013	Paid	$960.62	$980.22	$1,029.23	$1,078.24	Annual Billing
DRAWBAUGH DANIEL D	2013103512	68-007-053-000-0000	FISHING CREEK VALLEY	04/10/2013	Paid	$109.69	$111.93	$117.53	$123.12	Annual Billing
HUDSON SCOTT E	2013103513	68-007-055-000-0000	1224 CHARCOAL RD	05/30/2013	Paid	$1,298.83	$1,325.34	$1,391.61	$1,457.87	Annual Billing
PINES DOROTHY A	2013103514	68-007-056-000-0000	FISHING CREEK VALLEY		Unpaid	$1.67	$1.70	$1.79	$1.87	Annual Billing
ANDERSON DONALD H	2013103515	68-007-057-000-0000	7325 FISHING CREEK VALLEY	05/03/2013	Paid	$1,217.39	$1,242.23	$1,304.34	$1,366.45	Annual Billing
KIRK GEORGE S	2013103516	68-007-058-000-0000	7237 SLEEPY HOLLOW RD	05/02/2013	Paid	$651.49	$664.79	$698.03	$731.27	Annual Billing
GIBBS AARON D	2013103517	68-007-059-000-0000	7227 SLEEPY HOLLOW RD	04/18/2013	Paid	$928.21	$947.15	$994.51	$1,041.87	Annual Billing
PHILLIPS SAMANTHA	2013103518	68-007-060-000-0000	7233 SLEEPY HOLLOW RD	02/09/2013	Paid	$720.47	$735.17	$771.93	$808.69	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
STOUGH PAUL L	2013103519	68-007-061-000-0000	SLEEPY HOLLOW RD	03/27/2013	Paid	$51.52	$52.57	$55.20	$57.83	Annual Billing
CASSEL BARRY W	2013103520	68-007-062-000-0000	1432 MUMMA RD	03/19/2013	Paid	$1,329.57	$1,356.70	$1,424.54	$1,492.37	Annual Billing
LENKER RORY D	2013103521	68-007-063-000-0000	7229 SLEEPY HOLLOW RD	04/24/2013	Paid	$919.90	$938.67	$985.60	$1,032.54	Annual Billing
SUHR JOHN A	2013103522	68-007-064-000-0000	1232 PIKETOWN RD	03/19/2013	Paid	$407.18	$415.49	$436.26	$457.04	Annual Billing
NOLL KEVIN R	2013103523	68-007-065-000-0000	7456 SLEEPY HOLLOW RD	02/06/2013	Paid	$1,106.04	$1,128.61	$1,185.04	$1,241.47	Annual Billing
PHILLIPS ANDREW J	2013103524	68-007-066-000-0000	7245 SLEEPY HOLLOW RD	03/27/2013	Paid	$619.09	$631.72	$663.31	$694.89	Annual Billing
SHEETS MELVIN A	2013103525	68-007-067-000-0000	7217 SLEEPY HOLLOW RD	04/03/2013	Paid	$948.98	$968.35	$1,016.77	$1,065.19	Annual Billing
SUHR JOHN A	2013103526	68-007-068-000-0000	PIKETOWN RD	03/19/2013	Paid	$141.26	$144.14	$151.35	$158.55	Annual Billing
GOSS JERALD R	2013103527	68-007-069-000-0000	7337 FISHING CREEK VALLEY	03/18/2013	Paid	$940.67	$959.87	$1,007.86	$1,055.86	Annual Billing
SUHR WILLIAM L	2013103528	68-007-070-000-0000	1253 PIKETOWN RD	04/18/2013	Paid	$383.08	$390.90	$410.45	$429.99	Annual Billing
SUHR SADIE A	2013103529	68-007-071-000-0000	1241 PIKETOWN RD		Unpaid	$352.33	$359.52	$377.50	$395.47	Annual Billing
MOORE RUTH E	2013103530	68-007-072-000-0000	7367 FISHING CREEK VALLEY	03/01/2013	Paid	$119.65	$122.09	$128.19	$134.30	Annual Billing
MOORE RUTH E	2013103531	68-007-072-001-0001	7367 FISHING CREEK VALLEY	03/01/2013	Paid	$96.39	$98.36	$103.28	$108.20	Annual Billing
NEIDLINGER MARLIN T	2013103532	68-007-073-000-0000	7375 FISHING CREEK VALLEY	03/28/2013	Paid	$1,118.50	$1,141.33	$1,198.40	$1,255.46	Annual Billing
NEIDLINGER MARLIN T	2013120988	68-007-073-000-0000	7375 FISHING CREEK VALLEY	03/28/2013	Paid	$8.93	$9.11	$9.57	$10.02	March Interim
LAUVER LOIS ANN	2013103533	68-007-074-000-0000	7345 FISHING CREEK VALLEY	04/02/2013	Paid	$1,080.28	$1,102.33	$1,157.45	$1,212.56	Annual Billing
SNOW DONALD E	2013103534	68-007-075-000-0000	WEST OF PIKETOWN RD	03/01/2013	Paid	$141.26	$144.14	$151.35	$158.55	Annual Billing
SUHR DARRELL L	2013103535	68-007-076-000-0000	1228 PIKETOWN RD	03/04/2013	Paid	$923.23	$942.07	$989.17	$1,036.28	Annual Billing
KLINGER LAWRENCE L	2013103536	68-007-077-000-0000	WEST OF PIKETOWN RD		Unpaid	$261.76	$267.10	$280.46	$293.81	Annual Billing
KLINGER LAWRENCE	2013103537	68-007-077-001-0001	1237 GLENDALE LN		Unpaid	$88.09	$89.89	$94.38	$98.88	Annual Billing
SUHR DAVE M	2013103538	68-007-078-000-0000	1216 N GLENDALE LN	04/08/2013	Paid	$123.81	$126.34	$132.66	$138.97	Annual Billing
BAILEY TERRY J	2013103539	68-007-079-000-0000	PIKETOWN RD	04/03/2013	Paid	$39.06	$39.86	$41.85	$43.85	Annual Billing
FEATHERMAN DAVID JOHN	2013103540	68-007-081-000-0000	7470 SLEEPY HOLLOW RD	04/02/2013	Paid	$840.96	$858.12	$901.03	$943.93	Annual Billing
YOURGALITE RAY A	2013103541	68-007-083-000-0000	1336 HEMLOCK CT	06/06/2013	Paid	$1,071.96	$1,093.84	$1,148.53	$1,203.22	Annual Billing
YOURGALITE RICHARD	2013103542	68-007-083-001-0009	7412 APPALACHIAN TRL WEST	03/19/2013	Paid	$42.39	$43.26	$45.42	$47.59	Annual Billing
YOURGALITE RAY	2013103543	68-007-083-002-0010	7420 APPALACHIAN TRL WEST	06/06/2013	Paid	$38.23	$39.01	$40.96	$42.91	Annual Billing
WEAVER RICHARD	2013103544	68-007-083-006-0013	7416 SLEEPY HOLLOW RD		Unpaid	$39.88	$40.69	$42.72	$44.76	Annual Billing
REED DAVID C	2013103545	68-007-083-007-0008	7420 SLEEPY HOLLOW RD	03/08/2013	Paid	$36.56	$37.31	$39.18	$41.04	Annual Billing
BRENNER ASHER D	2013103546	68-007-083-008-0001	7428 SLEEPY HOLLOW RD	05/02/2013	Paid	$35.74	$36.47	$38.29	$40.12	Annual Billing
YOURGALITE RAY	2013103547	68-007-083-009-0009		06/06/2013	Paid	$132.97	$135.68	$142.46	$149.25	Annual Billing
YOURGALITE RAY	2013103548	68-007-083-010-0002	7432 SLEEPY HOLLOW RD	06/06/2013	Paid	$34.07	$34.77	$36.51	$38.25	Annual Billing
YOURGALLITE DOROTHY	2013103549	68-007-083-011-0006	7436 SLEEPY HOLLOW RD	06/06/2013	Paid	$33.23	$33.91	$35.61	$37.30	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
FEATHERMAN DAVID J	2013103550	68-007-085-000-0000	SLEEPY HOLLOW RD	04/02/2013	Paid	$1.67	$1.70	$1.79	$1.87	Annual Billing
ANDERSON DONALD H	2013103551	68-007-087-000-0000	FISHING CREEK VALLEY	05/03/2013	Paid	$99.71	$101.75	$106.84	$111.93	Annual Billing
MARYOTT DANE B	2013103552	68-007-088-000-0000	1433 MUMMA RD	04/24/2013	Paid	$959.79	$979.38	$1,028.35	$1,077.32	Annual Billing
CROLL ROY A	2013103553	68-007-089-000-0000	1232 CHARCOAL RD	02/25/2013	Paid	$1,146.76	$1,170.16	$1,228.67	$1,287.18	Annual Billing
CARROLL RICHARD W	2013103554	68-007-090-000-0000	1230 CHARCOAL RD		Unpaid	$1,415.17	$1,444.05	$1,516.25	$1,588.46	Annual Billing
EDMONDSON LESTER S	2013103555	68-007-091-000-0000	1237 CHARCOAL RD	04/11/2013	Paid	$883.33	$901.36	$946.43	$991.50	Annual Billing
MABRY DEBORAH A	2013103556	68-007-092-000-0000	7383 FISHING CREEK VALLEY	04/27/2013	Paid	$889.99	$908.15	$953.56	$998.97	Annual Billing
HELM JAMES G	2013103557	68-007-093-000-0000	7462 W APPALACHIAN TR	03/28/2013	Paid	$2,228.70	$2,274.18	$2,387.89	$2,501.60	Annual Billing
SNOW DANIEL L	2013103558	68-007-094-000-0000	APPALACHIAN TR	05/30/2013	Paid	$152.07	$155.17	$162.93	$170.69	Annual Billing
SNOW DANIEL L	2013103559	68-007-095-000-0000	7334 APPALACHIAN TR	05/30/2013	Paid	$156.22	$159.41	$167.38	$175.35	Annual Billing
SPAGNOLO CARMEN V	2013103560	68-007-096-000-0000	SLEEPY HOLLOW RD	05/10/2013	Paid	$304.98	$311.20	$326.76	$342.32	Annual Billing
KUNTZ HARVEY W	2013103561	68-007-097-000-0000	APPALACHIAN TR	03/18/2013	Paid	$10.81	$11.03	$11.58	$12.13	Annual Billing
GRAYSON VIEW ASSOCIATES	2013103562	68-007-098-000-0000	MUMMA RD	04/02/2013	Paid	$50.69	$51.72	$54.31	$56.89	Annual Billing
MANNA JAMES G	2013103563	68-007-099-000-0000	MUMMA RD	02/06/2013	Paid	$189.46	$193.33	$203.00	$212.66	Annual Billing
FEATHERMAN DAVID JOHN	2013103564	68-007-101-000-0000	SLEEPY HOLLOW RD	04/02/2013	Paid	$1.67	$1.70	$1.79	$1.87	Annual Billing
ANDERSON DONALD H	2013103565	68-007-102-000-0000	SOUTH OF FISHING CREEK VALLE	05/03/2013	Paid	$261.76	$267.10	$280.46	$293.81	Annual Billing
THOMAS GEORGE R	2013103566	68-007-103-000-0000	1221 PIKETOWN RD	04/02/2013	Paid	$548.45	$559.64	$587.62	$615.60	Annual Billing
WENTZ DONALD J	2013103567	68-007-104-000-0000	W APPALACHIAN TR	05/30/2013	Paid	$51.52	$52.57	$55.20	$57.83	Annual Billing
YINGST HOMES INCORPORAT	2013103568	68-007-105-000-0000	APPLEBY RD	04/01/2013	Paid	$146.26	$149.24	$156.70	$164.16	Annual Billing
LEITZEL LEONARD S	2013103569	68-007-106-000-0000	APPALACHIAN TR	05/03/2013	Paid	$2,012.64	$2,053.71	$2,156.40	$2,259.08	Annual Billing
ROHRER TODD R	2013103570	68-007-107-000-0000	73344 APPALACHIAN TR L1	03/13/2013	Paid	$1,123.49	$1,146.42	$1,203.74	$1,261.06	Annual Billing
JOHNSON MICHAEL J	2013103571	68-007-108-000-0000	7334 SLEEPY HOLLOW RD	02/06/2013	Paid	$1,362.80	$1,390.61	$1,460.14	$1,529.67	Annual Billing
STEWARD BETTY J	2013103572	68-007-109-000-0000	7362 SLEEPY HOLLOW RD	02/25/2013	Paid	$1,043.72	$1,065.02	$1,118.27	$1,171.52	Annual Billing
MCNEAL RICHARD P	2013103573	68-007-110-000-0000	7363 SLEEPY HOLLOW RD	04/24/2013	Paid	$1,288.86	$1,315.16	$1,380.92	$1,446.68	Annual Billing
MOUNTAIN BRIAN L	2013103574	68-007-111-000-0000	PIKETOWN RD L2	03/23/2013	Paid	$304.14	$310.35	$325.87	$341.39	Annual Billing
MARSHALL PATRICK A	2013103575	68-007-112-000-0000	SLEEPY HOLLOW RD L2	04/03/2013	Paid	$129.63	$132.28	$138.89	$145.51	Annual Billing
NELSON ERIC B	2013103576	68-007-113-000-0000	7318 SLEEPY HOLLOW RD	07/19/2013	Paid	$2,163.88	$2,208.04	$2,318.44	$2,428.84	Annual Billing
YOURGALITE RAY A	2013103577	68-007-114-000-0000	SLEEPY HOLLOW RD L2	06/06/2013	Paid	$165.37	$168.75	$177.19	$185.63	Annual Billing
GAMBY JOHN	2013103578	68-007-114-001-0001	7412 SLEEPY HOLLOW RD	03/01/2013	Paid	$39.88	$40.69	$42.72	$44.76	Annual Billing
YOURGALITE RICHARD E	2013103579	68-007-115-000-0000	SLEEPY HOLLOW RD L1	03/19/2013	Paid	$146.26	$149.24	$156.70	$164.16	Annual Billing
YOURGALITE RICHARD E	2013103580	68-007-115-001-0001	7408 SLEEPY HOLLOW RD	03/19/2013	Paid	$51.52	$52.57	$55.20	$57.83	Annual Billing
PERKOSKI LINDA S	2013103581	68-007-116-000-0000	SLEEPY HOLLOW RD L7	02/25/2013	Paid	$138.78	$141.61	$148.69	$155.77	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WITMER JAIME	2013103582	68-007-116-001-0001	7405 SLEEPY HOLLOW RD		Unpaid	$342.36	$349.35	$366.82	$384.29	Annual Billing
YOURGALITE RICHARD E	2013103583	68-007-117-000-0000	SLEEPY HOLLOW RD L6	03/19/2013	Paid	$147.09	$150.09	$157.59	$165.10	Annual Billing
YOURGALITE RICHARD E	2013103584	68-007-118-000-0000	SLEEPY HOLLOW RD L5	03/19/2013	Paid	$139.61	$142.46	$149.58	$156.71	Annual Billing
YOURGALITE RICHARD E	2013103585	68-007-119-000-0000	SLEEPY HOLLOW RD L4A	03/19/2013	Paid	$137.94	$140.76	$147.80	$154.84	Annual Billing
YOURGALITE RAY A	2013103586	68-007-120-000-0000	APPALACHIAN TRL L11	06/06/2013	Paid	$141.26	$144.14	$151.35	$158.55	Annual Billing
YOURGALITE RAY A	2013103587	68-007-121-000-0000	APPALACHIAN TRL L10	06/06/2013	Paid	$145.42	$148.39	$155.81	$163.23	Annual Billing
YOURGALITE RICHARD E	2013103588	68-007-122-000-0000	APPLACHIAN TRL L9	03/19/2013	Paid	$148.75	$151.79	$159.38	$166.97	Annual Billing
YOURGALITE RICHARD E	2013103589	68-007-123-000-0000	APPALACHIAN TRL L8	03/19/2013	Paid	$141.26	$144.14	$151.35	$158.55	Annual Billing
LEININGER BRYAN S	2013103590	68-007-124-000-0000	1426 PIKETOWN RD	04/17/2013	Paid	$1,549.78	$1,581.41	$1,660.48	$1,739.55	Annual Billing
FISHING CREEK VALLEY ASS(	2013103591	68-007-125-000-0000	MUMMA RD L2	04/17/2013	Paid	$260.93	$266.26	$279.57	$292.89	Annual Billing
FISHING CREEK VALLEY ASS(	2013103592	68-007-126-000-0000	MUMMA RD L3	04/17/2013	Paid	$259.26	$264.55	$277.78	$291.01	Annual Billing
SNOW DONALD E	2013103593	68-008-003-000-0000	7337 APPALACHIAN TR	03/01/2013	Paid	$1,342.86	$1,370.27	$1,438.78	$1,507.30	Annual Billing
SNOW DANIEL L	2013103594	68-008-004-000-0000	7353 APPALACHIAN TR	05/30/2013	Paid	$678.92	$692.78	$727.42	$762.06	Annual Billing
SNOW DANIEL L	2013103595	68-008-005-000-0000	7365 APPALACHIAN TR	04/18/2013	Paid	$1,610.44	$1,643.31	$1,725.48	$1,807.64	Annual Billing
DIEHL DALTON O	2013103596	68-008-007-000-0000	7417 APPALACHIAN TR	03/04/2013	Paid	$1,121.83	$1,144.72	$1,201.96	$1,259.19	Annual Billing
BRANTER DOMINICK A	2013103597	68-008-008-000-0000	7425 APPALACHIAN TR	03/18/2013	Paid	$645.68	$658.86	$691.80	$724.75	Annual Billing
PAYNE JUDD A	2013103598	68-008-009-000-0000	7437 APPALACHIAN TR	04/24/2013	Paid	$727.11	$741.95	$779.05	$816.15	Annual Billing
ESHENAUER WARREN L	2013103599	68-008-010-000-0000	7449 APPALACHIAN TR	05/02/2013	Paid	$1,359.49	$1,387.23	$1,456.59	$1,525.95	Annual Billing
KEPNER DAVID L	2013103600	68-008-011-000-0000	7463 APPALACHIAN TR	04/11/2013	Paid	$673.93	$687.68	$722.06	$756.45	Annual Billing
KEPNER DAVID L	2013103601	68-008-012-000-0000	APPALACHIAN TR	04/11/2013	Paid	$189.46	$193.33	$203.00	$212.66	Annual Billing
KAUFFMAN GEARY D	2013103602	68-008-013-000-0000	1268 PIKETOWN RD	02/06/2013	Paid	$712.16	$726.69	$763.02	$799.36	Annual Billing
MILLER ALFRED E	2013103603	68-008-016-000-0000	1276 PIKETOWN RD	03/27/2013	Paid	$766.16	$781.80	$820.89	$859.98	Annual Billing
MILLER ALFRED E	2013103604	68-008-017-000-0000	PIKETOWN RD	03/27/2013	Paid	$113.85	$116.17	$121.98	$127.79	Annual Billing
HOFFMAN LAWRENCE V	2013103605	68-008-020-000-0000	7483 APPALACHIAN TR		Unpaid	$737.08	$752.12	$789.73	$827.33	Annual Billing
CASS JOEL S	2013103606	68-008-021-000-0000	APPALACHIAN TR W	03/13/2013	Paid	$188.64	$192.49	$202.11	$211.74	Annual Billing
CASS JOEL	2013103607	68-008-021-001-0001	W APPALACHIAN TRL	03/13/2013	Paid	$88.09	$89.89	$94.38	$98.88	Annual Billing
KRAMER THOMAS C	2013103608	68-008-022-000-0000	7470 W APPALACHIAN TR	02/06/2013	Paid	$750.39	$765.70	$803.99	$842.27	Annual Billing
HORST JUNE E	2013103609	68-008-023-000-0000	7478 APPALACHIAN TR	03/23/2013	Paid	$481.14	$490.96	$515.51	$540.06	Annual Billing
MOUNT LAUREL CHURCH OF	2013103610	68-008-024-000-0000	APPALACHIAN TR	04/06/2013	Paid	$111.36	$113.63	$119.31	$124.99	Annual Billing
MCDONALD KARA J	2013103611	68-008-028-000-0000	PIKETOWN RD	04/11/2013	Paid	$1,061.17	$1,082.83	$1,136.97	$1,191.11	Annual Billing
PLATT EUGENE C	2013103612	68-008-029-000-0000	PIKETOWN RD	03/18/2013	Paid	$10.81	$11.03	$11.58	$12.13	Annual Billing
PLATT EUGENE C	2013103613	68-008-030-000-0000	1368 PIKETOWN RD	03/18/2013	Paid	$791.93	$808.09	$848.49	$888.90	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HIGH BARRY L	2013103614	68-008-031-000-0000	1380 PIKETOWN RD	04/10/2013	Paid	$346.53	$353.60	$371.28	$388.96	Annual Billing
PLATT EUGENE C	2013103615	68-008-032-000-0000	1336 PIKETOWN RD	03/18/2013	Paid	$571.72	$583.39	$612.56	$641.73	Annual Billing
BLOUGH GABRIEL ROBERT	2013103616	68-008-033-000-0000	1352 PIKETOWN RD	03/28/2013	Paid	$643.17	$656.30	$689.12	$721.93	Annual Billing
HINKEL KENDY K	2013103617	68-008-034-000-0000	1340 PIKETOWN RD	02/28/2013	Paid	$889.14	$907.29	$952.65	$998.02	Annual Billing
MORTON KEITH E	2013103618	68-008-036-000-0000	1360 PIKETOWN RD	04/18/2013	Paid	$502.75	$513.01	$538.66	$564.31	Annual Billing
WOLFE DOROTHY A	2013103619	68-008-037-000-0000	1316 PIKETOWN RD	05/11/2013	Paid	$416.33	$424.83	$446.07	$467.31	Annual Billing
SUHR DALE M	2013103620	68-008-038-000-0000	7345 APPALACHIAN TR		Unpaid	$927.37	$946.30	$993.62	$1,040.93	Annual Billing
GRAYSON VIEW ASSOCIATES	2013103621	68-008-040-000-0000	PIKETOWN RD	04/02/2013	Paid	$730.43	$745.34	$782.61	$819.87	Annual Billing
TRETTA MICHELLE A	2013103622	68-008-041-000-0000	1338 PIKETOWN RD	04/24/2013	Paid	$674.76	$688.53	$722.96	$757.38	Annual Billing
HOFFMAN LAWRENCE V	2013103623	68-008-042-000-0000	1324 PIKETOWN RD		Unpaid	$1,185.82	$1,210.02	$1,270.52	$1,331.02	Annual Billing
MILLER LARRY E	2013103624	68-008-043-000-0000	1284 PIKETOWN RD	03/27/2013	Paid	$721.29	$736.01	$772.81	$809.61	Annual Billing
PINKERMAN HELEN B	2013103625	68-009-001-000-0000	1368 PIKETOWN RD		Unpaid	$540.14	$551.16	$578.72	$606.28	Annual Billing
PLATT DOUGLAS D	2013103626	68-009-002-000-0000	1365 PIKETOWN RD		Unpaid	$950.63	$970.03	$1,018.53	$1,067.03	Annual Billing
FEIDT MARLIN L	2013103627	68-009-004-000-0000	1408 MUMMA RD	03/19/2013	Paid	$722.96	$737.71	$774.60	$811.48	Annual Billing
FOSTER DEAN W	2013103628	68-009-006-000-0000	1337 MUMMA RD	02/04/2013	Paid	$493.61	$503.68	$528.86	$554.05	Annual Billing
DEIBLER DOUGLAS	2013103629	68-009-007-000-0000	7608 APPLEBY RD	02/13/2013	Paid	$544.30	$555.41	$583.18	$610.95	Annual Billing
SALVADIA JOSEPH J	2013103630	68-009-008-000-0000	7616 APPLEBY RD	02/04/2013	Paid	$586.68	$598.65	$628.58	$658.52	Annual Billing
WENTZ DONALD J	2013103631	68-009-009-000-0000	EAST OF MUMMA RD	05/30/2013	Paid	$19.11	$19.50	$20.48	$21.45	Annual Billing
PINKERMAN DOLPH L	2013103632	68-009-010-000-0000	NORTH RD		Unpaid	$25.77	$26.30	$27.62	$28.93	Annual Billing
HOLLOWELL VICKI L	2013103633	68-009-011-000-0000	LINCOLN AVE	05/10/2013	Paid	$54.84	$55.96	$58.76	$61.56	Annual Billing
WENTZ DONALD J	2013103634	68-009-012-000-0000	1308 LINCOLN AVE	05/30/2013	Paid	$485.30	$495.20	$519.96	$544.72	Annual Billing
WENTZ DONALD J	2013103635	68-009-013-000-0000	LINCOLN AVE	05/30/2013	Paid	$1.67	$1.70	$1.79	$1.87	Annual Billing
PINKERMAN DOLPH L	2013103636	68-009-014-000-0000	1409 MUMMA RD		Unpaid	$417.16	$425.67	$446.95	$468.24	Annual Billing
HOLLOWELL VICKI L	2013103637	68-009-016-000-0000	LINCOLN AVE	04/18/2013	Paid	$641.52	$654.61	$687.34	$720.07	Annual Billing
OSBORNE MARCI D	2013103638	68-009-017-000-0000	1315 LINCOLN AVE	04/10/2013	Paid	$693.87	$708.03	$743.43	$778.83	Annual Billing
HORA JOHN D	2013103639	68-009-018-000-0000	1309 LINCOLN AVE	04/18/2013	Paid	$1,217.39	$1,242.23	$1,304.34	$1,366.45	Annual Billing
SHIVES RANDALL M	2013103640	68-009-019-000-0000	7640 APPLEBY RD	04/24/2013	Paid	$789.44	$805.55	$845.83	$886.11	Annual Billing
LORAH ROBERT W	2013103641	68-009-020-000-0000	7624 APPLEBY RD		Unpaid	$697.20	$711.43	$747.00	$782.57	Annual Billing
PLATT DOUGLAS D	2013103642	68-009-021-000-0000	1373 PIKETOWN RD		Unpaid	$744.56	$759.76	$797.75	$835.74	Annual Billing
WENTZ DONALD J	2013103643	68-009-022-000-0000	1405 MUMMA RD	05/30/2013	Paid	$528.50	$539.29	$566.25	$593.22	Annual Billing
FOSTER DEAN W	2013103644	68-009-023-000-0000	MUMMA RD	02/04/2013	Paid	$141.26	$144.14	$151.35	$158.55	Annual Billing
HOLLOWELL VICTOR H	2013103645	68-009-024-000-0000	LINCOLN AV TRACT 1	04/24/2013	Paid	$1,150.91	$1,174.40	$1,233.12	$1,291.84	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

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BAILEY TERRY J	2013103646	68-010-001-000-0000	SOUTH OF PIKETOWN RD	04/03/2013	Paid	$17.45	$17.81	$18.70	$19.59	Annual Billing
PRICE JASON R	2013103647	68-010-002-000-0000	1221 OAK RIDGE RD	02/25/2013	Paid	$998.85	$1,019.23	$1,070.19	$1,121.15	Annual Billing
PRICE WILLIAM R	2013103648	68-010-003-000-0000	1260 OAK RIDGE RD	04/24/2013	Paid	$1,130.15	$1,153.21	$1,210.87	$1,268.53	Annual Billing
PRICE PAUL E	2013103649	68-010-006-000-0000	1230 OAK RIDGE RD	03/23/2013	Paid	$879.18	$897.12	$941.98	$986.83	Annual Billing
BUCHANAN LAURA E	2013103650	68-010-007-000-0000	1285 PIKETOWN RD	03/23/2013	Paid	$855.91	$873.38	$917.05	$960.72	Annual Billing
MT LAUREL CHURCH OF GOI	2013103651	68-010-008-000-0000	1289 PIKETOWN RD	04/06/2013	Paid	$173.68	$177.22	$186.08	$194.94	Annual Billing
BARGO GREGORY W	2013103652	68-010-009-000-0000	1272 KENNEL DR	03/24/2013	Paid	$588.33	$600.34	$630.36	$660.37	Annual Billing
BAUGHMAN PHILLIP G	2013103653	68-010-010-000-0000	1256 KENNEL DR	05/11/2013	Paid	$642.35	$655.46	$688.23	$721.01	Annual Billing
WISE KENNETH J	2013103654	68-010-012-000-0000	7555 MOUNTAIN TOP RD	03/28/2013	Paid	$998.85	$1,019.23	$1,070.19	$1,121.15	Annual Billing
HOGENTOGLER ZACHARY G	2013103655	68-010-013-000-0000	7551 MOUNTAIN TOP RD	05/03/2013	Paid	$704.66	$719.04	$754.99	$790.94	Annual Billing
HOGENTOGLER ZACHARY G	2013103656	68-010-014-000-0000	MOUNTAIN TOP RD	05/03/2013	Paid	$114.68	$117.02	$122.87	$128.72	Annual Billing
GRABULOFF MICHAEL D	2013103657	68-010-015-000-0000	7568 MOUNTAIN TOP RD	04/01/2013	Paid	$403.85	$412.09	$432.69	$453.30	Annual Billing
WEHINGER CHARLES J	2013103658	68-010-016-000-0000	1269 KENNEL DR	02/09/2013	Paid	$1,411.00	$1,439.80	$1,511.79	$1,583.78	Annual Billing
BOWER JOHN N	2013103659	68-010-017-000-0000	1281 KENNEL DR	07/19/2013	Paid	$598.30	$610.51	$641.04	$671.56	Annual Billing
ORR WILLIAM E	2013103660	68-010-018-000-0000	7567 MOUNTAIN TOP RD	05/03/2013	Paid	$624.07	$636.81	$668.65	$700.49	Annual Billing
GRABULOFF MICHAEL D	2013103661	68-010-020-000-0000	BLUE MOUNTAIN RD	04/01/2013	Paid	$107.20	$109.39	$114.86	$120.33	Annual Billing
GRABULOFF MICHAEL D	2013103662	68-010-021-000-0000	BLUE MOUNTAIN RD	04/01/2013	Paid	$107.20	$109.39	$114.86	$120.33	Annual Billing
HEPLER REBECCA J	2013103663	68-010-022-000-0000	1276 COTTAGE DR	03/27/2013	Paid	$396.39	$404.48	$424.70	$444.93	Annual Billing
HEPLER REBECCA J	2013103664	68-010-023-000-0000	COTTAGE DR	03/27/2013	Paid	$109.69	$111.93	$117.53	$123.12	Annual Billing
MEGONNEL DENNIS L	2013103665	68-010-024-000-0000	COTTAGE DR	04/18/2013	Paid	$19.11	$19.50	$20.48	$21.45	Annual Billing
MEGONNEL DENNIS L	2013103666	68-010-025-000-0000	1264 COTTAGE DR	04/18/2013	Paid	$797.75	$814.03	$854.73	$895.43	Annual Billing
MEGONNEL DENNIS L	2013103667	68-010-026-000-0000	COTTAGE DR	04/18/2013	Paid	$15.79	$16.11	$16.92	$17.72	Annual Billing
GESFORD RICKY J	2013103668	68-010-028-000-0000	1289 KENNEL DR		Unpaid	$560.07	$571.50	$600.08	$628.65	Annual Billing
SNOW RONALD L	2013103669	68-010-029-000-0000	1280 COTTAGE DR		Unpaid	$488.62	$498.59	$523.52	$548.45	Annual Billing
WEISSER CARL J	2013103670	68-010-032-000-0000	7513 APPALACHIAN TR		Unpaid	$739.58	$754.67	$792.40	$830.14	Annual Billing
BONAWITZ WILLIAM H	2013103671	68-010-033-000-0000	7521 APPALACHIAN TR	02/28/2013	Paid	$548.45	$559.64	$587.62	$615.60	Annual Billing
COOK WALTER D	2013103672	68-010-034-000-0000	APPALACHIAN TRAIL E		Unpaid	$45.71	$46.64	$48.97	$51.30	Annual Billing
MILLER PAULA J	2013103673	68-010-035-000-0000	1317 PIKETOWN RD	04/24/2013	Paid	$822.67	$839.46	$881.43	$923.41	Annual Billing
SENFT HARRY R	2013103674	68-010-037-000-0000	1321 PIKETOWN RD	03/27/2013	Paid	$543.46	$554.55	$582.28	$610.01	Annual Billing
MCQUOWN JAYSON R	2013103675	68-010-038-000-0000	1324 PIKETOWN RD	04/02/2013	Paid	$233.51	$238.28	$250.19	$262.11	Annual Billing
BROWN ERVIN W	2013103676	68-010-039-000-0000	1329 PIKETOWN RD	06/04/2013	Paid	$457.04	$466.37	$489.69	$513.01	Annual Billing
OLIVER DAVID A	2013103677	68-010-040-000-0000	1337 PIKETOWN RD	03/01/2013	Paid	$703.85	$718.21	$754.12	$790.03	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

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MOYER JOSEPH L	2013103678	68-010-042-000-0000	7536 APPALACHIAN TR	03/06/2013	Paid	$186.13	$189.93	$199.43	$208.92	Annual Billing
STRAW RHONDA F	2013103679	68-010-044-000-0000	CHESTNUT LN	03/27/2013	Paid	$186.98	$190.80	$200.34	$209.88	Annual Billing
PERKINS KRYSTINA A	2013103680	68-010-045-000-0000	7529 APPALACHIAN TR	04/24/2013	Paid	$1,020.44	$1,041.27	$1,093.33	$1,145.40	Annual Billing
PERKINS KRYSTINA A	2013103681	68-010-046-000-0000	APPALACHIAN TR	04/24/2013	Paid	$51.52	$52.57	$55.20	$57.83	Annual Billing
FLICK PAUL F	2013103682	68-010-047-000-0000	7533 APPALACHIAN TR	03/27/2013	Paid	$649.00	$662.25	$695.36	$728.48	Annual Billing
CARTWRIGHT RICHARD R&D	2013103683	68-010-048-000-0000	7537 APPALACHIAN TR	02/09/2013	Paid	$101.38	$103.45	$108.62	$113.80	Annual Billing
CARTWRIGHT RICHARD R&D	2013103684	68-010-049-000-0000	7537 APPALACHIAN TR	02/09/2013	Paid	$202.75	$206.89	$217.23	$227.58	Annual Billing
PERKINS KRYSTINA A	2013103685	68-010-050-000-0000	COTTAGE DR	04/24/2013	Paid	$50.69	$51.72	$54.31	$56.89	Annual Billing
SCHELL SARA E	2013103686	68-010-051-000-0000	1277 COTTAGE DR	04/24/2013	Paid	$668.11	$681.75	$715.84	$749.93	Annual Billing
CARTWRIGHT RICHARD R	2013103687	68-010-052-000-0000	LAUREL LN	02/09/2013	Paid	$96.39	$98.36	$103.28	$108.20	Annual Billing
ARNOLD TODD W	2013103688	68-010-053-000-0000	7557 APPALACHIAN TR	05/03/2013	Paid	$639.85	$652.91	$685.56	$718.20	Annual Billing
KUNTZ HARVEY W	2013103689	68-010-054-000-0000	7556 E APPALACHIAN TR	03/18/2013	Paid	$457.88	$467.22	$490.58	$513.94	Annual Billing
HECKERT GREGORY S	2013103690	68-010-056-000-0000	7600 APPALACHIAN TR		Unpaid	$728.79	$743.66	$780.84	$818.03	Annual Billing
SHUTT CAROL L	2013103691	68-010-057-000-0000	7604 E APPALACHIAN TR	03/27/2013	Paid	$653.98	$667.33	$700.70	$734.06	Annual Billing
FEDERAL HOME LOAN MORT	2013103692	68-010-060-000-0000	1279 COTTAGE DR	04/24/2013	Paid	$735.43	$750.44	$787.96	$825.48	Annual Billing
DEIS DEBRA A	2013103693	68-010-061-000-0000	PINE RD	06/17/2013	Paid	$51.52	$52.57	$55.20	$57.83	Annual Billing
HARTMAN GEORGE W	2013103694	68-010-062-000-0000	E APPALACHIAN TR	03/19/2013	Paid	$39.88	$40.69	$42.72	$44.76	Annual Billing
COLON HELENA R	2013103695	68-010-063-000-0000	1265 COTTAGE DR	04/24/2013	Paid	$993.02	$1,013.29	$1,063.95	$1,114.62	Annual Billing
DEIS DEBRA A	2013103696	68-010-064-000-0000	E APPALACHIAN TR	06/17/2013	Paid	$172.02	$175.53	$184.31	$193.08	Annual Billing
WAGNER STANLEY A	2013103697	68-010-065-000-0000	7559 E APPALACHIAN TRL	06/17/2013	Paid	$757.85	$773.32	$811.99	$850.65	Annual Billing
HARTMAN GEORGE W	2013103698	68-010-066-000-0000	OLD FIELD RD	03/19/2013	Paid	$43.22	$44.10	$46.31	$48.51	Annual Billing
HARTMAN GEORGE W	2013103699	68-010-067-000-0000	CHARCOAL RD	03/19/2013	Paid	$904.11	$922.56	$968.69	$1,014.82	Annual Billing
SCHUE MICHAEL A	2013103700	68-010-069-000-0000	1249 COTTAGE DR	06/12/2013	Paid	$663.12	$676.65	$710.48	$744.32	Annual Billing
DIETRICH MARK C	2013103701	68-010-070-000-0000	1257 COTTAGE DR	04/02/2013	Paid	$891.64	$909.84	$955.33	$1,000.82	Annual Billing
REARICK HANNABELLE	2013103702	68-010-071-000-0000	OLD FIELD RD	03/23/2013	Paid	$103.04	$105.14	$110.40	$115.65	Annual Billing
REARICK HANNABELLE	2013103703	68-010-072-000-0000	7549 OLD FIELD RD	03/23/2013	Paid	$404.69	$412.95	$433.60	$454.25	Annual Billing
DAWSON IVAN P	2013103704	68-010-073-000-0000	OLD FIELD RD		Unpaid	$53.19	$54.28	$56.99	$59.71	Annual Billing
DAWSON IVAN P	2013103705	68-010-074-000-0000	7557 OLD FIELD RD		Unpaid	$498.58	$508.76	$534.20	$559.64	Annual Billing
LONGREEN KENNETH H	2013103706	68-010-075-000-0000	7601 OLD FIELD RD	04/06/2013	Paid	$544.30	$555.41	$583.18	$610.95	Annual Billing
LONGREEN KENNETH H	2013103707	68-010-076-000-0000	OLD FIELD RD	04/06/2013	Paid	$363.97	$371.40	$389.97	$408.54	Annual Billing
HALK JENNIFER L	2013103708	68-010-077-000-0000	7609 OLD FIELD RD	04/18/2013	Paid	$589.18	$601.20	$631.26	$661.32	Annual Billing
CARROLL RICHARD W	2013103709	68-010-078-000-0000	CHARCOAL RD		Unpaid	$103.88	$106.00	$111.30	$116.60	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

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Township: **WEST HANOVER TWP**

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WOOLRIDGE DENNIS M	2013103710	68-010-080-000-0000	APPALACHIAN TR	03/18/2013	Paid	$265.09	$270.50	$284.03	$297.55	Annual Billing
WOOLRIDGE DENNIS M	2013103711	68-010-081-000-0000	7620 APPALACHIAN TR	03/18/2013	Paid	$245.15	$250.15	$262.66	$275.17	Annual Billing
GRAMLEY PHILIP G	2013103712	68-010-082-000-0000	7621 APPALACHIAN TR	04/18/2013	Paid	$604.94	$617.29	$648.15	$679.02	Annual Billing
ZIMMERMAN LEROY H	2013103713	68-010-083-000-0000	7625 APPALACHIAN TR	03/23/2013	Paid	$653.98	$667.33	$700.70	$734.06	Annual Billing
WOOLRIDGE DENNIS M	2013103714	68-010-084-000-0000	TIMBER LN	03/18/2013	Paid	$16.62	$16.96	$17.81	$18.66	Annual Billing
MEHLBAUM JOSEPH L	2013103715	68-010-085-000-0000	BIRCH RD	04/10/2013	Paid	$848.43	$865.75	$909.04	$952.33	Annual Billing
NOSS ROBERT L	2013103716	68-010-086-000-0000	BIRCH RD	06/06/2013	Paid	$108.87	$111.09	$116.64	$122.20	Annual Billing
BROWN DAVID R	2013103717	68-010-087-000-0000	7633 E APPALACHIAN TR		Unpaid	$363.14	$370.55	$389.08	$407.61	Annual Billing
BROWN DAVID	2013103718	68-010-087-001-0001	APPALACHIAN TRL EAST		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
NOSS ROBERT L	2013103719	68-010-088-000-0000	7628 TIMBER LN	06/06/2013	Paid	$213.56	$217.92	$228.82	$239.71	Annual Billing
SHUSTACK THOMAS W	2013103720	68-010-089-000-0000	1245 CHARCOAL RD	03/08/2013	Paid	$588.33	$600.34	$630.36	$660.37	Annual Billing
BOOKS WAYNE L	2013103721	68-010-090-000-0000	7621 TIMBER LN	04/24/2013	Paid	$779.46	$795.37	$835.14	$874.91	Annual Billing
ADAMS MARY L	2013103722	68-010-091-000-0000	7629 TIMBER LN	04/02/2013	Paid	$693.87	$708.03	$743.43	$778.83	Annual Billing
ADAMS MARY L	2013103723	68-010-092-000-0000	TIMBER LN	04/02/2013	Paid	$106.36	$108.53	$113.96	$119.38	Annual Billing
ROWE MICHAEL L	2013103724	68-010-093-000-0000	1253 CHARCOAL RD	02/12/2013	Paid	$718.80	$733.47	$770.14	$806.82	Annual Billing
SMITH RANDALL H	2013103725	68-010-094-000-0000	1231 COTTAGE DR	04/18/2013	Paid	$988.86	$1,009.04	$1,059.49	$1,109.94	Annual Billing
MOUNT FERN K	2013103726	68-010-095-000-0000	7549 MOUNTAIN TOP RD	06/06/2013	Paid	$772.82	$788.59	$828.02	$867.45	Annual Billing
SCOTT SHANE A	2013103727	68-010-096-000-0000	MOUNTAIN TOP RD	05/03/2013	Paid	$1,254.78	$1,280.39	$1,344.41	$1,408.43	Annual Billing
FULTZ LEE A	2013103728	68-010-097-000-0000	7557 MOUNTAIN TOP RD	03/28/2013	Paid	$875.86	$893.73	$938.42	$983.10	Annual Billing
OLIVETTI JOSEPH M	2013103729	68-010-098-000-0000	SOUTH OF PIKETOWN RD	03/24/2013	Paid	$173.68	$177.22	$186.08	$194.94	Annual Billing
LONGREEN KENNETH H	2013103730	68-010-099-000-0000	CHARCOAL RD	04/06/2013	Paid	$51.52	$52.57	$55.20	$57.83	Annual Billing
BOWMAN DEBORAH A	2013103731	68-010-100-000-0000	7553 MOUNTAIN TOP RD	03/04/2013	Paid	$555.10	$566.43	$594.75	$623.07	Annual Billing
COOK WALTER D	2013103732	68-010-101-000-0000	1315 PIKETOWN RD		Unpaid	$914.09	$932.74	$979.38	$1,026.01	Annual Billing
MEYERS DORIS E	2013103733	68-010-102-000-0000	7632 TIMBER LN	07/02/2013	Paid	$556.76	$568.12	$596.53	$624.93	Annual Billing
STOKLOS JOSEPH	2013103734	68-010-103-000-0000	1277 PIKETOWN RD	03/19/2013	Paid	$1,100.22	$1,122.67	$1,178.80	$1,234.94	Annual Billing
BAILEY TERRY J	2013103735	68-010-104-000-0000	SOUTH OF MOUNTAIN TOP RD	04/03/2013	Paid	$127.97	$130.58	$137.11	$143.64	Annual Billing
ADAMS L NORMAN	2013103736	68-010-106-000-0000	TIMBER LN	04/02/2013	Paid	$76.45	$78.01	$81.91	$85.81	Annual Billing
NOSS ROBERT L	2013103737	68-010-107-000-0000	BIRCH RD	06/06/2013	Paid	$103.88	$106.00	$111.30	$116.60	Annual Billing
MOORE BARBARA MOYER	2013103738	68-010-108-000-0000	APPALACHIAN TR	03/06/2013	Paid	$109.69	$111.93	$117.53	$123.12	Annual Billing
MOORE BARBARA MOYER	2013103739	68-010-109-000-0000	7548 APPALACHIAN TR	03/06/2013	Paid	$712.98	$727.53	$763.91	$800.28	Annual Billing
MOORE KENNETH D L	2013103740	68-010-110-000-0000	7544 APPALACHIAN TR	03/06/2013	Paid	$959.79	$979.38	$1,028.35	$1,077.32	Annual Billing
MOORE KENNETH D L	2013103741	68-010-111-000-0000	7544 APPALACHIAN TR	03/06/2013	Paid	$181.15	$184.85	$194.09	$203.34	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WOLFE LISA	2013103742	68-010-112-000-0000	7536 APPALACHIAN TR	03/08/2013	Paid	$1,006.31	$1,026.85	$1,078.19	$1,129.54	Annual Billing
PIERICH JOSEPH	2013103743	68-011-001-000-0000	APPLEBY RD	06/04/2013	Paid	$146.26	$149.24	$156.70	$164.16	Annual Billing
MORTENSEN KEVIN D	2013103744	68-011-002-000-0000	7664 APPLEBY RD	05/10/2013	Paid	$276.72	$282.37	$296.49	$310.61	Annual Billing
FEARER JAMES P	2013103745	68-011-003-000-0000	7617 APPLEBY RD	03/08/2013	Paid	$675.59	$689.38	$723.85	$758.32	Annual Billing
SAUL LEMUEL	2013103746	68-011-004-000-0000	7621 APPLEBY RD	02/13/2013	Paid	$344.03	$351.05	$368.60	$386.16	Annual Billing
SCHERRER HENRY	2013103747	68-011-005-000-0000	7633 APPLEBY RD	02/28/2013	Paid	$482.82	$492.67	$517.30	$541.94	Annual Billing
DEARWECHTER WILLIAM H	2013103748	68-011-007-000-0000	7645 APPLEBY RD	04/02/2013	Paid	$619.91	$632.56	$664.19	$695.82	Annual Billing
CAPP EDGAR W	2013103749	68-011-009-000-0000	7649 APPLEBY RD	05/02/2013	Paid	$734.59	$749.58	$787.06	$824.54	Annual Billing
SHERWIN TROY A	2013103750	68-011-010-000-0000	7705 APPLEBY RD	04/17/2013	Paid	$1,410.18	$1,438.96	$1,510.91	$1,582.86	Annual Billing
MCCLOSKEY DAVID R	2013103751	68-011-012-000-0000	7712 APPLEBY RD	04/11/2013	Paid	$584.19	$596.11	$625.92	$655.72	Annual Billing
KUNTZ HARVEY W	2013103752	68-011-014-000-0000	7628 APPALACHIAN TR	03/18/2013	Paid	$678.92	$692.78	$727.42	$762.06	Annual Billing
KUNTZ HARVEY W	2013103753	68-011-015-000-0000	APPALACHIAN TR	03/18/2013	Paid	$4.99	$5.09	$5.34	$5.60	Annual Billing
HOLLEY SAMUEL D	2013103754	68-011-016-000-0000	7809 APPLEBY RD	04/03/2013	Paid	$808.55	$825.05	$866.30	$907.56	Annual Billing
BERKEBILE EDWARD E	2013103755	68-011-017-000-0000	1324 AZALEA TR	06/04/2013	Paid	$821.00	$837.76	$879.65	$921.54	Annual Billing
BERKEBILE EDWARD E	2013103756	68-011-018-000-0000	AZALEA TR	06/04/2013	Paid	$67.32	$68.69	$72.12	$75.56	Annual Billing
ASTON JAMIE D	2013103757	68-011-020-000-0000	7741 APPLEBY RD	04/17/2013	Paid	$929.87	$948.85	$996.29	$1,043.74	Annual Billing
LANGLEY GREGORY B	2013103758	68-011-021-000-0000	7759 APPLEBY RD	04/24/2013	Paid	$1,696.04	$1,730.65	$1,817.18	$1,903.72	Annual Billing
MCADAMS KIMBERLY A	2013103759	68-011-022-000-0000	7805 APPLEBY RD	04/17/2013	Paid	$574.21	$585.93	$615.23	$644.52	Annual Billing
CARLISLE COREY E	2013103760	68-011-023-000-0000	1333 AZALEA TR	04/17/2013	Paid	$892.47	$910.68	$956.21	$1,001.75	Annual Billing
CROSS HEATHER A	2013103761	68-011-026-000-0000	1308 FERN RD	04/18/2013	Paid	$603.30	$615.61	$646.39	$677.17	Annual Billing
THARP DALE A	2013103762	68-011-027-000-0000	1300 FERN RD	04/17/2013	Paid	$581.69	$593.56	$623.24	$652.92	Annual Billing
SCHMIEDEL BRIAN E	2013103763	68-011-028-000-0000	1265 FERN RD	04/10/2013	Paid	$1,200.76	$1,225.27	$1,286.53	$1,347.80	Annual Billing
SCHMIEDEL BRIAN E	2013103764	68-011-029-000-0000	FERN RD LB 19		Unpaid	$107.20	$109.39	$114.86	$120.33	Annual Billing
SCHREFFLER DUSTIN D	2013103765	68-011-030-000-0000	1300 AZALEA TR	04/24/2013	Paid	$807.72	$824.20	$865.41	$906.62	Annual Billing
CROSS HEATHER A	2013103766	68-011-031-000-0000	WHITE PINE RD LIA14		Unpaid	$5.82	$5.94	$6.24	$6.53	Annual Billing
STAHLNECKER SCOTT A	2013103767	68-011-032-000-0000	1321 FERN RD	04/03/2013	Paid	$742.89	$758.05	$795.95	$833.86	Annual Billing
HOLLEY NATHAN C	2013103768	68-011-033-000-0000	7745 APPLEBY RD	05/11/2013	Paid	$1,022.11	$1,042.97	$1,095.12	$1,147.27	Annual Billing
ZEHRING KENT D	2013103769	68-011-034-000-0000	1290 FERN RD	05/11/2013	Paid	$1,097.74	$1,120.14	$1,176.15	$1,232.15	Annual Billing
SCHMIEDEL BRIAN E	2013103770	68-011-035-000-0000	FERN RD LB1		Unpaid	$127.15	$129.74	$136.23	$142.71	Annual Billing
SANMARTIN DALE T	2013103771	68-011-036-000-0000	1309 FERN RD	04/27/2013	Paid	$712.16	$726.69	$763.02	$799.36	Annual Billing
CARTWRIGHT SAMUEL C	2013103772	68-011-037-000-0000	7813 APPLEBY RD	03/19/2013	Paid	$200.27	$204.36	$214.58	$224.80	Annual Billing
CARTWRIGHT SAMUEL C	2013103773	68-011-038-000-0000	7815 APPLEBY RD	03/19/2013	Paid	$991.37	$1,011.60	$1,062.18	$1,112.76	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
FARRELL BRIAN C	2013103774	68-011-039-000-0000	7721 APPLEBY RD	03/27/2013	Paid	$947.32	$966.65	$1,014.98	$1,063.32	Annual Billing
KILLINGER STEVEN W	2013103775	68-011-040-000-0000	1301 FERN RD		Unpaid	$1,209.08	$1,233.76	$1,295.45	$1,357.14	Annual Billing
BERKEBILE EDWARD E	2013103776	68-011-041-000-0000	AZALEA TR	06/04/2013	Paid	$61.49	$62.74	$65.88	$69.01	Annual Billing
SCHMIEDEL BRIAN E	2013103777	68-011-042-000-0000	FERN RD	04/10/2013	Paid	$108.87	$111.09	$116.64	$122.20	Annual Billing
CIRILLO MICHAEL DEAN	2013103778	68-011-043-000-0000	7725 WHITE PINE RD	03/13/2013	Paid	$924.89	$943.77	$990.96	$1,038.15	Annual Billing
BERKEBILE EDWARD E	2013103779	68-011-044-000-0000	AZALEA TR	06/04/2013	Paid	$99.71	$101.75	$106.84	$111.93	Annual Billing
CULTON EDWARD C	2013103780	68-011-047-000-0000	1312 FERN RD	03/08/2013	Paid	$994.69	$1,014.99	$1,065.74	$1,116.49	Annual Billing
CROSS HEATHER A	2013103781	68-011-048-000-0000	WHITE PINE RD LIA15		Unpaid	$9.98	$10.18	$10.69	$11.20	Annual Billing
MARTINEZ NORA	2013103782	68-011-050-000-0000	1305 AZALEA TR		Unpaid	$119.65	$122.09	$128.19	$134.30	Annual Billing
SITLER GEORGE K	2013103783	68-011-050-001-0001	AZALEA TR		Unpaid	$70.65	$72.09	$75.69	$79.30	Annual Billing
HOWELL DAVID BRAIN	2013103784	68-011-051-000-0000	1317 FERN RD	05/03/2013	Paid	$1,115.18	$1,137.94	$1,194.84	$1,251.73	Annual Billing
GUTSHALL KEITH L	2013103785	68-011-053-000-0000	7760 E APPALACHIAN TR	05/30/2013	Paid	$1,429.28	$1,458.45	$1,531.37	$1,604.30	Annual Billing
PEAKE JEAN ROYER	2013103786	68-011-055-000-0000	7740 APPALACHIAN TR	04/10/2013	Paid	$1,528.18	$1,559.37	$1,637.34	$1,715.31	Annual Billing
RITCHIE CHARLES D	2013103787	68-011-057-000-0000	APPALACHIAN TR	03/18/2013	Paid	$73.96	$75.47	$79.24	$83.02	Annual Billing
ENGLE CHRISTOPHER	2013103788	68-011-058-000-0000	APPALACHIAN TR	05/02/2013	Paid	$103.88	$106.00	$111.30	$116.60	Annual Billing
ENGLE CHRISTOPHER	2013103789	68-011-060-000-0000	1265 AZALEA TR	05/02/2013	Paid	$943.98	$963.25	$1,011.41	$1,059.58	Annual Billing
SNOOK JAMES L	2013103790	68-011-061-000-0000	1269 AZALEA TR	04/10/2013	Paid	$972.24	$992.08	$1,041.68	$1,091.29	Annual Billing
JONES NICHOLAS	2013103791	68-011-062-000-0000	WHITE PINE RD	04/24/2013	Paid	$65.65	$66.99	$70.34	$73.69	Annual Billing
JONES NICHOLAS	2013103792	68-011-063-000-0000	7729 WHITE PINE RD	04/24/2013	Paid	$849.26	$866.59	$909.92	$953.25	Annual Billing
SNOOK JAMES L	2013103793	68-011-065-000-0000	AZALEA TR	04/10/2013	Paid	$107.20	$109.39	$114.86	$120.33	Annual Billing
BOYER NANCY C	2013103794	68-011-066-000-0000	1272 AZALEA TR	05/11/2013	Paid	$982.21	$1,002.26	$1,052.37	$1,102.49	Annual Billing
GOCHENAUR GLENN D	2013103795	68-011-067-000-0000	1260 AZALEA TR	04/27/2013	Paid	$946.50	$965.82	$1,014.11	$1,062.40	Annual Billing
KUNTZ HARVEY W	2013103796	68-011-068-000-0000	APPALACHIAN TR	03/18/2013	Paid	$1,056.18	$1,077.73	$1,131.62	$1,185.50	Annual Billing
RUDY HAROLD E	2013103797	68-011-069-000-0000	7915 E APPALACHIAN TR	03/24/2013	Paid	$128.81	$131.44	$138.01	$144.58	Annual Billing
HOLMES FRANK L	2013103798	68-011-070-000-0000	7668 APPLEBY RD	04/24/2013	Paid	$1,094.41	$1,116.74	$1,172.58	$1,228.41	Annual Billing
BOTTIGLIER PETER J	2013103799	68-011-071-000-0000	7641 APPLEBY RD	03/01/2013	Paid	$451.23	$460.44	$483.46	$506.48	Annual Billing
LAWSON ROBERT E	2013103800	68-011-072-000-0000	APPALACHIAN TR	02/23/2013	Paid	$128.81	$131.44	$138.01	$144.58	Annual Billing
FEESER MICHAEL E	2013103801	68-011-073-000-0000	7608 APPALACHIAN TR	04/18/2013	Paid	$960.62	$980.22	$1,029.23	$1,078.24	Annual Billing
CASSEL CAROLYN	2013103802	68-011-074-000-0000	SOUTH OF APPLEBY RD	05/02/2013	Paid	$118.83	$121.26	$127.32	$133.39	Annual Billing
MOYER IRWIN	2013103803	68-011-075-000-0000	7704 APPLEBY RD	06/04/2013	Paid	$1,317.11	$1,343.99	$1,411.19	$1,478.39	Annual Billing
WOOD EDWARD L	2013103804	68-011-076-000-0000	7729 APPLEBY RD	04/10/2013	Paid	$806.05	$822.50	$863.63	$904.75	Annual Billing
WOOLRIDGE DENNIS M	2013103805	68-011-077-000-0000	7620 APPALACHIAN TR	03/18/2013	Paid	$838.46	$855.57	$898.35	$941.13	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
CAPP EDGAR W	2013103806	68-011-078-000-0000	NORTHSIDE AVE	05/02/2013	Paid	$118.83	$121.26	$127.32	$133.39	Annual Billing
GOCHENAUR MELVIN R	2013103807	68-011-079-000-0000	7708 APPLEBY RD	03/28/2013	Paid	$838.46	$855.57	$898.35	$941.13	Annual Billing
BOTTIGLIER PETER J	2013103808	68-011-081-000-0000	7643 APPLEBY RD	03/01/2013	Paid	$862.57	$880.17	$924.18	$968.19	Annual Billing
MARTZ GARY E	2013103809	68-011-082-000-0000	7717 APPLEBY RD	04/03/2013	Paid	$917.40	$936.12	$982.93	$1,029.73	Annual Billing
WILSON ROBERT J	2013103810	68-012-002-000-0000	7843 APPLEBY RD	04/27/2013	Paid	$1,329.57	$1,356.70	$1,424.54	$1,492.37	Annual Billing
YINGST ROBERT C	2013103811	68-012-003-000-0000	SOUTH OF APPLEBY RD	02/12/2013	Paid	$0.83	$0.85	$0.89	$0.94	Annual Billing
YINGST ROBERT C	2013103812	68-012-004-000-0000	SOUTH OF APPLEBY RD	02/12/2013	Paid	$391.39	$399.38	$419.35	$439.32	Annual Billing
YINGST ROBERT C	2013103813	68-012-005-000-0000	7853 APPLEBY RD	02/12/2013	Paid	$914.92	$933.59	$980.27	$1,026.95	Annual Billing
FISHING CREEK VALLEY ASS(	2013103814	68-012-007-000-0000	1056 SHELAHAMER RD	05/02/2013	Paid	$1,104.38	$1,126.92	$1,183.27	$1,239.61	Annual Billing
HETRICK BRUCE E	2013103815	68-012-008-000-0000	SOUTH OF APPLEBY RD	05/10/2013	Paid	$1,142.60	$1,165.92	$1,224.22	$1,282.51	Annual Billing
KREISER RONALD H	2013103816	68-012-009-000-0000	SOUTH OF APPLEBY RD	02/06/2013	Paid	$64.82	$66.14	$69.45	$72.75	Annual Billing
NYE KENNETH	2013103817	68-012-010-000-0000	SOUTH OF APPLEBY RD	04/06/2013	Paid	$99.71	$101.75	$106.84	$111.93	Annual Billing
DUNKLE KATHY A	2013103818	68-012-011-000-0000	7839 APPLEBY RD	05/10/2013	Paid	$1,101.89	$1,124.38	$1,180.60	$1,236.82	Annual Billing
YINGST ROBERT C	2013103819	68-012-012-000-0000	APPLEBY RD	02/12/2013	Paid	$0.83	$0.85	$0.89	$0.94	Annual Billing
FISHING CREEK VALLEY ASS(	2013103820	68-012-013-000-0000	SOUTH OF APPLEBY RD	05/02/2013	Paid	$2.49	$2.54	$2.67	$2.79	Annual Billing
OBERHEIM ALBERT A	2013103821	68-012-014-000-0000	7953 APPALACHIAN TR	02/09/2013	Paid	$791.93	$808.09	$848.49	$888.90	Annual Billing
YINGST ROBERT C	2013103822	68-012-016-000-0000	SOUTH OF APPLEBY RD	02/12/2013	Paid	$2.49	$2.54	$2.67	$2.79	Annual Billing
OSTERMAYER III FAMILY TRU:	2013103823	68-012-017-000-0000	SOUTH OF APPLEBY RD	03/13/2013	Paid	$5.82	$5.94	$6.24	$6.53	Annual Billing
OBERHEIM DANIEL A	2013103824	68-012-018-000-0000	7921 APPALACHIAN TRAIL EAST	02/23/2013	Paid	$1,019.62	$1,040.43	$1,092.45	$1,144.47	Annual Billing
STITT LYNN M	2013103825	68-012-020-000-0000	7848 APPLEBY RD	04/06/2013	Paid	$1,143.43	$1,166.77	$1,225.11	$1,283.45	Annual Billing
BOOK CHARLES C & JULIA M	2013103826	68-012-021-000-0000	NORTH OF SHELAHAMER RD	03/28/2013	Paid	$219.38	$223.86	$235.05	$246.25	Annual Billing
RHOADS BONNIE M	2013103827	68-012-022-000-0000	SOUTH OF APPLEBY RD	05/02/2013	Paid	$108.87	$111.09	$116.64	$122.20	Annual Billing
OSTERMAYER III FAMILY TRU:	2013103828	68-012-023-000-0000	SOUTH OF APPLEBY RD	03/13/2013	Paid	$19.11	$19.50	$20.48	$21.45	Annual Billing
MCPOYLE MICHAEL P	2013103829	68-012-024-000-0000	E APPALACHIAN TR	04/10/2013	Paid	$1,716.80	$1,751.84	$1,839.43	$1,927.02	Annual Billing
YINGST ROBERT C	2013103830	68-012-025-000-0000	APPLEBY RD	02/12/2013	Paid	$0.83	$0.85	$0.89	$0.94	Annual Billing
NATIONAL STONE QUARRIES	2013103831	68-013-001-000-0000	NORTH OF FOX HILL RD		Unpaid	$378.94	$386.67	$406.00	$425.34	Annual Billing
CRUM CHARLES R	2013103832	68-013-002-000-0000	1048 PHEASANT RD	03/04/2013	Paid	$1,047.04	$1,068.41	$1,121.83	$1,175.25	Annual Billing
MEGONNELL JAY P	2013103833	68-013-003-000-0000	NORTH OF FOX HILL RD	04/01/2013	Paid	$5.82	$5.94	$6.24	$6.53	Annual Billing
WAGNER ELWOOD D	2013103834	68-013-004-000-0000	NORTH OF FOX HILL RD	03/27/2013	Paid	$74.78	$76.31	$80.13	$83.94	Annual Billing
SNOW DONALD E	2013103835	68-013-005-000-0000	NORTH OF FOX HILL RD	03/01/2013	Paid	$5.82	$5.94	$6.24	$6.53	Annual Billing
SNOW DONALD E	2013103836	68-013-006-000-0000	NORTH OF FOX HILL RD	03/01/2013	Paid	$5.82	$5.94	$6.24	$6.53	Annual Billing
SNOW DONALD E	2013103837	68-013-007-000-0000	NORTH OF FOX HILL RD	03/01/2013	Paid	$5.82	$5.94	$6.24	$6.53	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SNOW DONALD E	2013103838	68-013-008-000-0000	NORTH OF FOX HILL RD	05/30/2013	Paid	$11.63	$11.87	$12.46	$13.06	Annual Billing
ROHRER JEAN B	2013103839	68-013-009-000-0000	NORTH OF PHEASANT RD	03/08/2013	Paid	$45.71	$46.64	$48.97	$51.30	Annual Billing
GENTELE PETER L	2013103840	68-013-010-000-0000	1100 PHEASANT RD	03/18/2013	Paid	$1,160.89	$1,184.58	$1,243.81	$1,303.04	Annual Billing
RUSTRUM REALTY INCORPO	2013103841	68-013-011-000-0000	FOX HILL RD	03/27/2013	Paid	$2,011.81	$2,052.87	$2,155.51	$2,258.16	Annual Billing
RUSTRUM REALTY INCORPO	2013103842	68-013-012-000-0000	NORTH OF FOX HILL RD	03/27/2013	Paid	$5.82	$5.94	$6.24	$6.53	Annual Billing
CARL JOSEPHINE B	2013103843	68-013-013-000-0000	NORTH OF FOX HILL RD		Unpaid	$5.82	$5.94	$6.24	$6.53	Annual Billing
SCHWAN DALE R	2013103844	68-013-014-000-0000	6960 FOX HILL RD		Unpaid	$2,701.53	$2,756.66	$2,894.49	$3,032.33	Annual Billing
FOX HOLLY A	2013103845	68-013-015-000-0000	937 PHEASANT RD	02/23/2013	Paid	$667.28	$680.90	$714.95	$748.99	Annual Billing
SMINK JOSEPH I	2013103846	68-013-016-000-0000	921 PHEASANT RD	03/27/2013	Paid	$1,366.96	$1,394.86	$1,464.60	$1,534.35	Annual Billing
POPE WAYNE T	2013103847	68-013-017-000-0000	NORTH OF FOX HILL RD		Unpaid	$16.62	$16.96	$17.81	$18.66	Annual Billing
POPE WAYNE T	2013103848	68-013-018-000-0000	NORTH OF FOX HILL RD		Unpaid	$4.99	$5.09	$5.34	$5.60	Annual Billing
SHATTO NEIL R	2013103849	68-013-019-000-0000	NORTH OF FOX HILL RD	03/27/2013	Paid	$49.86	$50.88	$53.42	$55.97	Annual Billing
SCHREFFLER ELIZABETH A	2013103850	68-013-020-000-0000	NORTH OF FOX HILL RD	04/06/2013	Paid	$208.58	$212.84	$223.48	$234.12	Annual Billing
STRAW TERRI & FREY DEBOI	2013103851	68-013-021-000-0000	NORTH OF FOX HILL RD		Unpaid	$145.42	$148.39	$155.81	$163.23	Annual Billing
BONITZ ROBERT L	2013103852	68-013-022-000-0000	NORTH OF FOX MILL RD	03/28/2013	Paid	$5.82	$5.94	$6.24	$6.53	Annual Billing
ROBINSON RALPH RICHARD	2013103853	68-013-023-000-0000	NORTH OF PHEASANT RD	03/01/2013	Paid	$121.32	$123.80	$129.99	$136.18	Annual Billing
VESEK PAUL	2013103854	68-013-024-000-0000	1016 PHEASANT RD	04/24/2013	Paid	$1,460.87	$1,490.68	$1,565.21	$1,639.75	Annual Billing
WORTHY MICHAEL L	2013103855	68-013-025-000-0000	PHEASANT RD L1	04/03/2013	Paid	$52.35	$53.42	$56.09	$58.76	Annual Billing
MINARICH GENE	2013103856	68-013-026-000-0000	932 PHEASANT RD	04/17/2013	Paid	$161.21	$164.50	$172.73	$180.95	Annual Billing
MINARICH GENE	2013103857	68-013-027-000-0000	932 PHEASANT RD	04/17/2013	Paid	$663.12	$676.65	$710.48	$744.32	Annual Billing
SOWERS FRANK R	2013103858	68-013-028-000-0000	900 PHEASANT RD	05/30/2013	Paid	$1,958.62	$1,998.59	$2,098.52	$2,198.45	Annual Billing
SPAHR EARL E	2013103859	68-013-029-000-0000	1080 PHEASANT RD	04/24/2013	Paid	$1,317.93	$1,344.83	$1,412.07	$1,479.31	Annual Billing
FOGARTY CHARLES M	2013103860	68-013-031-000-0000	NORTH OF FOX HILL RD	03/19/2013	Paid	$47.36	$48.33	$50.75	$53.16	Annual Billing
FOGARTY CHARLES M	2013103861	68-013-032-000-0000	NORTH OF FOX HILL RD	03/19/2013	Paid	$10.81	$11.03	$11.58	$12.13	Annual Billing
POPE JOHN C	2013103862	68-013-033-000-0000	FOX HILL RD	02/04/2013	Paid	$103.88	$106.00	$111.30	$116.60	Annual Billing
MOORE ELAINE K	2013103863	68-013-035-000-0000	NORTH OF FOX HILL RD	02/04/2013	Paid	$10.81	$11.03	$11.58	$12.13	Annual Billing
POPE WAYNE T	2013103864	68-013-037-000-0000	1020 PHEASANT RD		Unpaid	$2,785.45	$2,842.30	$2,984.42	$3,126.53	Annual Billing
LYSINGER ALAN R	2013103865	68-013-038-000-0000	NORTH OF PHEASANT RD L2	02/04/2013	Paid	$57.34	$58.51	$61.44	$64.36	Annual Billing
WAGNER RICHARD P	2013103866	68-013-039-000-0000	1021 PHEASANT RD	04/17/2013	Paid	$1,385.25	$1,413.52	$1,484.20	$1,554.87	Annual Billing
LYSINGER ALAN R	2013103867	68-013-040-000-0000	FOX HILL RD TRACT1	02/04/2013	Paid	$9.14	$9.33	$9.80	$10.26	Annual Billing
KOONS GEORGE N	2013103868	68-014-001-000-0000	NORTH OF PIKETOWN RD	05/02/2013	Paid	$235.17	$239.97	$251.97	$263.97	Annual Billing
GORDON JEFFREY W	2013103869	68-014-002-000-0000	1120 PIKETOWN RD	04/17/2013	Paid	$151.23	$154.32	$162.04	$169.75	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HAMILL NORMAN E	2013103870	68-014-003-000-0000	1136 PIKETOWN RD	04/06/2013	Paid	$2,272.75	$2,319.13	$2,435.09	$2,551.04	Annual Billing
PROCTOR ERIC S	2013103871	68-014-004-000-0000	1156 PIKETOWN RD	03/04/2013	Paid	$685.57	$699.56	$734.54	$769.52	Annual Billing
PANNEBAKER GLEN C	2013103872	68-014-005-000-0000	1204 GLENDALE LN	04/24/2013	Paid	$211.07	$215.38	$226.15	$236.92	Annual Billing
PANNEBAKER GLEN C	2013103873	68-014-006-000-0000	1212 S GLENDALE LN	04/24/2013	Paid	$1,127.64	$1,150.65	$1,208.18	$1,265.72	Annual Billing
RYABYY YURIY	2013103874	68-014-007-000-0000	1196 PIKETOWN RD	02/12/2013	Paid	$319.93	$326.46	$342.78	$359.11	Annual Billing
BAKER HENRY E	2013103875	68-014-008-000-0000	1172 PIKETOWN RD	07/19/2013	Paid	$398.04	$406.16	$426.47	$446.78	Annual Billing
PROCTOR ERIC S	2013103876	68-014-009-000-0000	PIKETOWN RD	03/04/2013	Paid	$2.49	$2.54	$2.67	$2.79	Annual Billing
SNYDER GRAHAM T	2013103877	68-014-010-000-0000	1144 PIKETOWN RD	04/18/2013	Paid	$555.10	$566.43	$594.75	$623.07	Annual Billing
SCHMELZLE MARILYN	2013103878	68-014-012-000-0000	PIKETOWN RD	03/27/2013	Paid	$104.71	$106.85	$112.19	$117.54	Annual Billing
SCHMELZLE MARILYN	2013103879	68-014-012-001-0001	1134 PIKETOWN RD	03/27/2013	Paid	$299.99	$306.11	$321.42	$336.72	Annual Billing
FARLING EARL S	2013103880	68-014-014-000-0000	1128 PIKETOWN RD	03/06/2013	Paid	$373.12	$380.73	$399.77	$418.80	Annual Billing
KOONS ETHEL F	2013103881	68-014-015-000-0000	1108 PIKETOWN RD	05/02/2013	Paid	$366.47	$373.95	$392.65	$411.35	Annual Billing
JOHNSON JAMES EARL	2013103882	68-014-016-000-0000	1116 VISTA VIEW LN	03/06/2013	Paid	$549.27	$560.48	$588.50	$616.53	Annual Billing
KOONS GEORGE	2013103883	68-014-018-000-0000	PIKETOWN RD	05/02/2013	Paid	$191.13	$195.03	$204.78	$214.53	Annual Billing
LEIBICH SHARON L	2013103884	68-014-019-000-0000	1213 PIKETOWN RD	04/17/2013	Paid	$791.10	$807.25	$847.61	$887.98	Annual Billing
BAILEY TERRY J	2013103885	68-014-020-000-0000	1205 PIKETOWN RD	04/03/2013	Paid	$1,636.20	$1,669.59	$1,753.07	$1,836.55	Annual Billing
LMF PROPERTIES LP	2013103886	68-014-021-000-0000	PIKETOWN RD	05/02/2013	Paid	$1,160.89	$1,184.58	$1,243.81	$1,303.04	Annual Billing
BELLOMO DOLORES A	2013103887	68-014-022-000-0000	1193 FAIRVILLE AVE	02/28/2013	Paid	$608.28	$620.69	$651.72	$682.76	Annual Billing
MACDONALD ROBERT D	2013103888	68-014-023-000-0000	1185 FAIRVILLE AVE	04/08/2013	Paid	$619.91	$632.56	$664.19	$695.82	Annual Billing
WAGNER ROBERT L	2013103889	68-014-024-000-0000	1177 FAIRVILLE RD	04/24/2013	Paid	$1,501.59	$1,532.23	$1,608.84	$1,685.45	Annual Billing
COMER ROBERT L	2013103890	68-014-025-000-0000	1165 FAIRVILLE RD		Unpaid	$594.99	$607.13	$637.49	$667.84	Annual Billing
REXRODE DONALD R	2013103891	68-014-026-000-0000	1133 N FAIRVILLE AVE	05/10/2013	Paid	$595.82	$607.98	$638.38	$668.78	Annual Billing
SHELAHAMER PAUL E	2013103892	68-014-027-000-0000	FAIRVILLE AVE	02/25/2013	Paid	$0.83	$0.85	$0.89	$0.94	Annual Billing
HARBOLD CAROL A	2013103893	68-014-028-000-0000	1129 FAIRVILLE AVE	03/19/2013	Paid	$747.05	$762.30	$800.42	$838.53	Annual Billing
HARTMAN HEATHER L	2013103894	68-014-029-000-0000	1121 FAIRVILLE AVE	03/27/2013	Paid	$916.57	$935.28	$982.04	$1,028.81	Annual Billing
LIPPERT JILL E	2013103895	68-014-031-000-0000	1117 N FAIRVILLE AVE	03/28/2013	Paid	$794.42	$810.63	$851.16	$891.69	Annual Billing
WOLFE WILLIAM H	2013103896	68-014-032-000-0000	1113 N FAIRVILLE AVE	05/03/2013	Paid	$945.66	$964.96	$1,013.21	$1,061.46	Annual Billing
THOMAS MICHAEL J	2013103897	68-014-033-000-0000	FAIRVILLE AVE	04/24/2013	Paid	$1,526.52	$1,557.67	$1,635.55	$1,713.44	Annual Billing
DICKERSON COREY L	2013103898	68-014-034-000-0000	1183 PIKETOWN RD	04/18/2013	Paid	$1,444.25	$1,473.72	$1,547.41	$1,621.09	Annual Billing
STEIGLER ALYSSA M	2013103899	68-014-035-000-0000	1196 FAIRVILLE AVE	04/24/2013	Paid	$880.84	$898.82	$943.76	$988.70	Annual Billing
WEISS LARRY	2013103900	68-014-037-000-0000	1164 FAIRVILLE AVE	07/19/2013	Paid	$556.76	$568.12	$596.53	$624.93	Annual Billing
BOWER PAUL S	2013103901	68-014-038-000-0000	1132 FAIRVILLE AVE	04/03/2013	Paid	$490.27	$500.28	$525.29	$550.31	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

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WEAVER AUDREY B	2013103902	68-014-039-000-0000	1153 PIKETOWN RD		Unpaid	$1,139.28	$1,162.53	$1,220.66	$1,278.78	Annual Billing
WEAVER LEROY H	2013103903	68-014-040-000-0000	1149 PIKETOWN RD		Unpaid	$329.06	$335.78	$352.57	$369.36	Annual Billing
BILLER BRIAN J	2013103904	68-014-042-000-0000	1133 PIKETOWN RD	04/10/2013	Paid	$734.59	$749.58	$787.06	$824.54	Annual Billing
BLUE RIDGE SPORTSMAN CL	2013103905	68-014-043-000-0000	1176 FAIRVILLE AVE	03/23/2013	Paid	$474.50	$484.18	$508.39	$532.60	Annual Billing
HAWTHORNE CHARLES CRA	2013103906	68-014-044-000-0000	1125 PIKETOWN RD	04/11/2013	Paid	$894.98	$913.24	$958.90	$1,004.56	Annual Billing
BIMLER DAVID E	2013103907	68-014-045-000-0000	1121 PIKETOWN RD	04/24/2013	Paid	$1,654.49	$1,688.26	$1,772.67	$1,857.09	Annual Billing
KOONS DAVID G	2013103908	68-014-047-000-0000	1045 PIKETOWN RD	07/02/2013	Paid	$784.44	$800.45	$840.47	$880.50	Annual Billing
SIMMONS DONALD L	2013103909	68-014-048-000-0000	1037 PIKETOWN RD	03/13/2013	Paid	$752.88	$768.24	$806.65	$845.06	Annual Billing
WEVODAU BRUCE E	2013103910	68-014-050-000-0000	937 PIKETOWN RD		Unpaid	$3,573.23	$3,646.15	$3,828.46	$4,010.77	Annual Billing
KOONS DONNIE	2013103911	68-014-051-000-0000	1016 PIKETOWN RD	08/02/2013	In Progress	$297.49	$303.56	$318.74	$333.92	Annual Billing
FRY ROBERT R	2013103912	68-014-052-000-0000	944 BOWER LN		Unpaid	$1,567.23	$1,599.21	$1,679.17	$1,759.13	Annual Billing
RAILING DALE E	2013103913	68-014-053-000-0000	7632 MOYER RD	08/02/2013	In Progress	$1,080.28	$1,102.33	$1,157.45	$1,212.56	Annual Billing
BOWER DAVID M	2013103914	68-014-055-000-0000	902 BOWER LN	03/27/2013	Paid	$763.67	$779.26	$818.22	$857.19	Annual Billing
CASSELL CHESTER	2013103915	68-014-056-000-0000	903 BOWER LN	04/17/2013	Paid	$601.63	$613.91	$644.61	$675.30	Annual Billing
MORIN STEFAN R	2013103916	68-014-058-000-0000	1081 FAIRVILLE AVE	04/24/2013	Paid	$1,986.04	$2,026.57	$2,127.90	$2,229.23	Annual Billing
KOONS GEORGE	2013103917	68-014-059-000-0000	1112 PIKETOWN RD	05/02/2013	Paid	$476.99	$486.72	$511.06	$535.39	Annual Billing
GORDON JEFFREY W	2013103918	68-014-060-000-0000	1121 VISTA VIEW LN	04/17/2013	Paid	$737.08	$752.12	$789.73	$827.33	Annual Billing
STEIGLER ALYSSA M	2013103919	68-014-061-000-0000	FAIRVILLE AVE	04/24/2013	Paid	$115.52	$117.88	$123.77	$129.67	Annual Billing
ECKELS MICHAEL E	2013103920	68-014-062-000-0000	NORTH OF MOYER RD	08/02/2013	In Progress	$140.43	$143.30	$150.47	$157.63	Annual Billing
WYCHECK THOMAS J	2013103921	68-014-064-000-0000	NORTH OF PIKETOWN RD	04/02/2013	Paid	$1,639.53	$1,672.99	$1,756.64	$1,840.29	Annual Billing
SMINK DONALD C	2013103922	68-014-065-000-0000	1009 PIKETOWN RD	03/27/2013	Paid	$1,047.04	$1,068.41	$1,121.83	$1,175.25	Annual Billing
BLACK TIMOTHY J	2013103923	68-014-066-000-0000	NORTH OF MOYER RD	08/02/2013	In Progress	$36.56	$37.31	$39.18	$41.04	Annual Billing
ALBRIGHT BARRY G	2013103924	68-014-067-000-0000	7624 MOYER RD		Unpaid	$1,026.27	$1,047.21	$1,099.57	$1,151.93	Annual Billing
STRAUSS MIRIAM E	2013103925	68-014-068-000-0000	PIKETOWN RD	04/02/2013	Paid	$83.10	$84.80	$89.04	$93.28	Annual Billing
BLACK TIMOTHY J	2013103926	68-014-069-000-0000	959 BOWER LN	06/12/2013	Paid	$1,864.71	$1,902.77	$1,997.91	$2,093.05	Annual Billing
HABECKER HARRY L	2013103927	68-014-070-000-0000	WEST OF PIKETOWN RD	03/06/2013	Paid	$160.39	$163.66	$171.84	$180.03	Annual Billing
BAILEY TERRY J	2013103928	68-014-071-000-0000	PIKETOWN RD	04/03/2013	Paid	$145.42	$148.39	$155.81	$163.23	Annual Billing
WILLS HENRY E	2013103929	68-014-072-000-0000	1008 PIKETOWN RD	04/08/2013	Paid	$1,090.24	$1,112.49	$1,168.11	$1,223.74	Annual Billing
BEHNEY WILLIAM D	2013103930	68-014-073-000-0000	1118 VISTA VIEW LN	03/13/2013	Paid	$1,042.05	$1,063.32	$1,116.49	$1,169.65	Annual Billing
WEAVER LEROY H	2013103931	68-014-074-000-0000	PIKETOWN RD		Unpaid	$41.54	$42.39	$44.51	$46.63	Annual Billing
STACK JUDITH A B	2013103932	68-014-075-000-0000	PIKETOWN RD	02/06/2013	Paid	$329.06	$335.78	$352.57	$369.36	Annual Billing
KISSINGER JOHN D	2013103933	68-014-077-000-0000	941 PIKETOWN RD	04/18/2013	Paid	$740.41	$755.52	$793.30	$831.07	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

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WEAVER LEROY H	2013103934	68-014-078-000-0000	1149 PIKETOWN RD		Unpaid	$1,012.13	$1,032.79	$1,084.43	$1,136.07	Annual Billing
BLACK TIMOTHY J	2013103935	68-014-079-000-0000	NORTH OF MOYER RD	06/12/2013	Paid	$126.32	$128.90	$135.35	$141.79	Annual Billing
RODEN REYNOLDS ANTHON'	2013103936	68-014-080-000-0000	NORTH OF MOYER RD	04/08/2013	Paid	$304.98	$311.20	$326.76	$342.32	Annual Billing
KALBARCZYK DENNIS M	2013103937	68-014-081-000-0000	910 PIKETOWN RD	03/27/2013	Paid	$2,193.78	$2,238.55	$2,350.48	$2,462.41	Annual Billing
SIMMONS DONALD L	2013103938	68-014-082-000-0000	1033 PIKETOWN RD	08/02/2013	In Progress	$1,004.66	$1,025.16	$1,076.42	$1,127.68	Annual Billing
GUTSHALL KENNETH W	2013103939	68-014-083-000-0000	1001 PIKETOWN RD	04/03/2013	Paid	$1,698.53	$1,733.19	$1,819.85	$1,906.51	Annual Billing
STUCK BRANDON R	2013103940	68-014-084-000-0000	903 PIKETOWN RD	03/08/2013	Paid	$1,030.41	$1,051.44	$1,104.01	$1,156.58	Annual Billing
BOWER THOMAS E	2013103941	68-014-085-000-0000	1126 FAIRVILLE AVE		Unpaid	$872.52	$890.33	$934.85	$979.36	Annual Billing
GEESAMAN FREDERICK R	2013103942	68-014-086-000-0000	940 PIKETOWN RD	04/10/2013	Paid	$757.85	$773.32	$811.99	$850.65	Annual Billing
KALBARCZYK DENNIS M	2013103943	68-014-087-000-0000	904 PIKETOWN RD	03/27/2013	Paid	$833.47	$850.48	$893.00	$935.53	Annual Billing
PULEO PHILIP G	2013103944	68-014-088-000-0000	950 PIKETOWN RD L3	04/24/2013	Paid	$1,554.77	$1,586.50	$1,665.83	$1,745.15	Annual Billing
RUDISILL DENNIS L	2013103945	68-014-089-000-0000	1197 FAIRVILLE AVE	04/27/2013	Paid	$1,350.35	$1,377.91	$1,446.81	$1,515.70	Annual Billing
EDMONDSON DAVID	2013103946	68-014-090-000-0000	1117 PIKETOWN RD	05/03/2013	Paid	$996.36	$1,016.69	$1,067.52	$1,118.36	Annual Billing
HALL STEVEN D	2013103947	68-014-091-000-0000	1105 N FAIRVILLE AVE		Unpaid	$608.28	$620.69	$651.72	$682.76	Annual Billing
WEISS LARRY	2013103948	68-014-092-000-0000	FAIRVILLE AV L2	07/19/2013	Paid	$1,833.98	$1,871.41	$1,964.98	$2,058.55	Annual Billing
BLUE RIDGE SPORTSMAN CL	2013103949	68-014-093-000-0000	FAIRVILLE AV L3	03/23/2013	Paid	$305.81	$312.05	$327.65	$343.26	Annual Billing
SHOEMAKER EARL L	2013103950	68-015-001-000-0000	1027 HOLLY RIDGE LN	04/17/2013	Paid	$667.28	$680.90	$714.95	$748.99	Annual Billing
SHIREY CORY C	2013103951	68-015-002-000-0000	1019 HOLLY RIDGE LN	04/24/2013	Paid	$1,077.78	$1,099.78	$1,154.77	$1,209.76	Annual Billing
MILLIKEN WILLIAM P	2013103952	68-015-003-000-0000	1036 DELMONT CT	03/18/2013	Paid	$129.63	$132.28	$138.89	$145.51	Annual Billing
BISHOP DONALD E	2013103953	68-015-004-000-0000	1011 HOLLY RIDGE LN	03/27/2013	Paid	$830.16	$847.10	$889.46	$931.81	Annual Billing
GOLDSTEIN ALAN	2013103954	68-015-005-000-0000	1028 FAIRVILLE AVE		Unpaid	$349.02	$356.14	$373.95	$391.75	Annual Billing
FISHER DAVID	2013103955	68-015-005-001-0001	1025 N FAIRVILLE AVE		Unpaid	$73.13	$74.62	$78.35	$82.08	Annual Billing
RICORDS HERBERT M	2013103956	68-015-006-000-0000	7806 BRIDLE LN	06/06/2013	Paid	$1,340.38	$1,367.73	$1,436.12	$1,504.50	Annual Billing
WHITE WILLIAM H	2013103957	68-015-007-000-0000	1049 FAIRVILLE AVE	06/06/2013	Paid	$821.00	$837.76	$879.65	$921.54	Annual Billing
ANTHONY KAREN L	2013103958	68-015-008-000-0000	7818 BRIDLE LN	03/01/2013	Paid	$101.38	$103.45	$108.62	$113.80	Annual Billing
FISHING CREEK VALLEY ASS(	2013103959	68-015-010-000-0000	1030 SHELAHAMER RD	05/02/2013	Paid	$0.83	$0.85	$0.89	$0.94	Annual Billing
PEARSON JUDITH A	2013103960	68-015-011-000-0000	FAIRVILLE AVE	03/18/2013	Paid	$6.64	$6.78	$7.12	$7.46	Annual Billing
CORBETT DANIEL L	2013103961	68-015-012-000-0000	1048 FAIRVILLE AVE	02/21/2013	Paid	$1,173.34	$1,197.29	$1,257.15	$1,317.02	Annual Billing
DRNEVICH MARY K	2013103962	68-015-014-000-0000	989 N FAIRVILLE AVE	03/24/2013	Paid	$1,376.94	$1,405.04	$1,475.29	$1,545.54	Annual Billing
YINGST RICHARD E	2013103963	68-015-020-000-0000	SHELAHAMER RD	04/01/2013	Paid	$245.15	$250.15	$262.66	$275.17	Annual Billing
SHELAHAMER PAUL E	2013103964	68-015-021-000-0000	953 SHELAHAMER RD	02/25/2013	Paid	$589.18	$601.20	$631.26	$661.32	Annual Billing
NESTLER RANDOLPH M	2013103965	68-015-022-000-0000	7732 MOYER RD	04/01/2013	Paid	$351.51	$358.68	$376.61	$394.55	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SHANDERSKY JAMES T	2013103966	68-015-023-000-0000	921 N FAIRVILLE AVE	04/10/2013	Paid	$2,108.21	$2,151.23	$2,258.79	$2,366.35	Annual Billing
THARP RYAN J	2013103967	68-015-024-000-0000	7804 MOYER RD	04/24/2013	Paid	$702.18	$716.51	$752.34	$788.16	Annual Billing
BOWER KENNETH L	2013103968	68-015-025-000-0000	7808 MOYER RD	03/27/2013	Paid	$883.33	$901.36	$946.43	$991.50	Annual Billing
FISHING CREEK VALLEY ASS(	2013103969	68-015-026-000-0000	MOYER RD	04/17/2013	Paid	$1,888.82	$1,927.37	$2,023.74	$2,120.11	Annual Billing
HESS JAMES H	2013103970	68-015-027-000-0000	7928 MOYER RD	02/04/2013	Paid	$1,587.18	$1,619.57	$1,700.55	$1,781.53	Annual Billing
PAYNE FAMILY TRUST	2013103971	68-015-028-000-0000	928 SHELAHAMER RD		Unpaid	$1,137.61	$1,160.83	$1,218.87	$1,276.91	Annual Billing
KLINGER RONALD L	2013103972	68-015-029-000-0000	920 SHELAHAMER RD	02/28/2013	Paid	$655.66	$669.04	$702.49	$735.94	Annual Billing
PIFER CURTIS LEE	2013103973	68-015-031-000-0000	908 SHELAHAMER RD	04/24/2013	Paid	$1,342.86	$1,370.27	$1,438.78	$1,507.30	Annual Billing
MILLER CURT R	2013103974	68-015-032-000-0000	7972 MOYER RD	04/11/2013	Paid	$759.52	$775.02	$813.77	$852.52	Annual Billing
NOTREVO LLC	2013103975	68-015-033-000-0000	MOYER RD		Unpaid	$211.07	$215.38	$226.15	$236.92	Annual Billing
NOTREVO LLC	2013103976	68-015-034-000-0000	MOYER RD		Unpaid	$39.06	$39.86	$41.85	$43.85	Annual Billing
NOTREVO LLC	2013103977	68-015-035-000-0000	MOYER RD		Unpaid	$29.91	$30.52	$32.05	$33.57	Annual Billing
MUMMERT DAVID L	2013103978	68-015-040-000-0000	MOYER RD	03/18/2013	Paid	$75.63	$77.17	$81.03	$84.89	Annual Billing
RUMBERGER DANIEL J	2013103979	68-015-042-000-0000	RABBIT LN		Unpaid	$157.88	$161.10	$169.16	$177.21	Annual Billing
WILLS HENRY E	2013103980	68-015-043-000-0000	7933 MOYER RD	04/08/2013	Paid	$336.55	$343.42	$360.59	$377.76	Annual Billing
STEWARD KURT R	2013103981	68-015-044-000-0000	7947 MOYER RD	04/24/2013	Paid	$1,357.82	$1,385.53	$1,454.81	$1,524.08	Annual Billing
BRANTNER MONTE D	2013103982	68-015-045-000-0000	7953 MOYER RD	02/04/2013	Paid	$1,297.17	$1,323.64	$1,389.82	$1,456.00	Annual Billing
EGENREIDER MICHAEL J	2013103983	68-015-046-000-0000	RABBIT LN	04/08/2013	Paid	$82.27	$83.95	$88.15	$92.35	Annual Billing
FISHING CREEK VALLEY ASS(	2013103984	68-015-047-000-0000	8045 MOYER RD	04/17/2013	Paid	$1,206.59	$1,231.21	$1,292.77	$1,354.33	Annual Billing
DEMAY DONALD C	2013103985	68-015-048-000-0000	8060 RABBIT LN	03/13/2013	Paid	$714.65	$729.23	$765.69	$802.15	Annual Billing
DONMOYER DENNIS H	2013103986	68-015-049-000-0000	7725 MOYER RD	03/23/2013	Paid	$955.63	$975.13	$1,023.89	$1,072.64	Annual Billing
BRANTNER MONTE D	2013103987	68-015-050-000-0000	MOYER RD	02/04/2013	Paid	$16.62	$16.96	$17.81	$18.66	Annual Billing
LIVINGSTON VIRGINIA A	2013103988	68-015-051-000-0000	7961 MOYER RD	03/04/2013	Paid	$634.05	$646.99	$679.34	$711.69	Annual Billing
MAHER ELIZABETH A	2013103989	68-015-052-000-0000	7965 MOYER RD	03/27/2013	Paid	$757.85	$773.32	$811.99	$850.65	Annual Billing
HETRICK QUENTIN R	2013103990	68-015-053-000-0000	NORTH OF MOYER RD	02/06/2013	Paid	$845.12	$862.37	$905.49	$948.61	Annual Billing
PEARSON JAMES B	2013103991	68-015-055-000-0000	1065 FAIRVILLE AVE	03/18/2013	Paid	$531.82	$542.67	$569.80	$596.94	Annual Billing
WEAVER ALICE M	2013103992	68-015-056-000-0000	1020 FAIRVILLE AVE	04/18/2013	Paid	$858.41	$875.93	$919.73	$963.52	Annual Billing
FETTEROLF SCOTT A	2013103993	68-015-057-000-0000	7869 MOYER RD		Unpaid	$1,568.06	$1,600.06	$1,680.06	$1,760.07	Annual Billing
CURLEY MICHAEL F	2013103994	68-015-058-000-0000	7920 MOYER RD	04/24/2013	Paid	$606.62	$619.00	$649.95	$680.90	Annual Billing
LYTER THOMAS	2013103995	68-015-059-000-0000	7917 MOYER RD	04/24/2013	Paid	$1,011.31	$1,031.95	$1,083.55	$1,135.15	Annual Billing
RAUCH JAMES D	2013103996	68-015-060-000-0000	1108 FAIRVILLE AVE	02/06/2013	Paid	$447.07	$456.19	$479.00	$501.81	Annual Billing
TEXAS EASTERN TRANSMISS	2013103997	68-015-061-000-0000	SHELAHAMER RD	05/11/2013	Paid	$18.28	$18.65	$19.58	$20.52	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MADER THOMAS E	2013103998	68-015-062-000-0000	7932 MOYER RD	03/27/2013	Paid	$555.93	$567.28	$595.64	$624.01	Annual Billing
ZIMMERMAN MARLIN E	2013103999	68-015-063-000-0000	7969 MOYER RD	03/27/2013	Paid	$442.91	$451.95	$474.55	$497.15	Annual Billing
SHOEMAKER EARL L	2013104000	68-015-064-000-0000	FAIRVILLE AVE	04/17/2013	Paid	$15.79	$16.11	$16.92	$17.72	Annual Billing
DECOSKEY JASON L	2013104001	68-015-065-000-0000	7936 MOYER RD	04/24/2013	Paid	$542.63	$553.70	$581.39	$609.07	Annual Billing
TURNS PAUL E	2013104002	68-015-066-000-0000	RABBIT LN	03/27/2013	Paid	$8.31	$8.48	$8.90	$9.33	Annual Billing
BOWER P SAMUEL	2013104003	68-015-067-000-0000	1009 N FAIRVILLE AVE	04/03/2013	Paid	$209.42	$213.69	$224.37	$235.06	Annual Billing
BOWER MILDRED M	2013104004	68-015-068-000-0000	973 FAIRVILLE AVE	04/03/2013	Paid	$1,222.37	$1,247.32	$1,309.69	$1,372.05	Annual Billing
TURNS PAUL E	2013104005	68-015-069-000-0000	8000 RABBIT LN	03/27/2013	Paid	$967.26	$987.00	$1,036.35	$1,085.70	Annual Billing
CLOSE JAMES M	2013104006	68-015-070-000-0000	1033 DELMONT CT	05/03/2013	Paid	$1,243.15	$1,268.52	$1,331.95	$1,395.37	Annual Billing
MILLIKEN WILLIAM P	2013104007	68-015-071-000-0000	1038 DELMONT CT	03/18/2013	Paid	$898.30	$916.63	$962.46	$1,008.29	Annual Billing
WEAVER ALICE M	2013104008	68-015-072-000-0000	FAIRVILLE AVE	05/02/2013	Paid	$29.91	$30.52	$32.05	$33.57	Annual Billing
LEED LAURA M	2013104009	68-015-073-000-0000	7944 MOYER RD	03/28/2013	Paid	$679.75	$693.62	$728.30	$762.98	Annual Billing
ZETTLEMOYER KENNETH M	2013104010	68-015-074-000-0000	925 FAIRVILLE AVE	03/08/2013	Paid	$1,042.89	$1,064.17	$1,117.38	$1,170.59	Annual Billing
CURLEY MICHAEL F	2013104011	68-015-076-000-0000	MOYER RD	02/25/2013	Paid	$18.28	$18.65	$19.58	$20.52	Annual Billing
BERNING JOSEPH W	2013104012	68-015-077-000-0000	7857 MOYER RD	02/04/2013	Paid	$675.59	$689.38	$723.85	$758.32	Annual Billing
MUMMERT DAVID L	2013104013	68-015-078-000-0000	7845 MOYER RD	03/18/2013	Paid	$1,105.20	$1,127.76	$1,184.15	$1,240.54	Annual Billing
FETTEROLF RICHARD A	2013104014	68-015-079-000-0000	7837 MOYER RD	03/08/2013	Paid	$1,096.89	$1,119.28	$1,175.24	$1,231.21	Annual Billing
GEIB JOHN R	2013104015	68-015-080-000-0000	7825 MOYER RD	03/27/2013	Paid	$663.96	$677.51	$711.39	$745.26	Annual Billing
ROCUSKIE BENJAMIN D	2013104016	68-015-082-000-0000	805 FAIRVILLE AVE	04/06/2013	Paid	$2,077.46	$2,119.86	$2,225.85	$2,331.85	Annual Billing
SMITH JACKIE G	2013104017	68-015-083-000-0000	7820 RABBIT LN	04/10/2013	Paid	$1,021.28	$1,042.12	$1,094.23	$1,146.33	Annual Billing
BOWER PAUL S	2013104018	68-015-084-000-0000	1009 FAIRVILLE AVE	04/03/2013	Paid	$910.75	$929.34	$975.81	$1,022.27	Annual Billing
SMITH TRACY L	2013104019	68-015-085-000-0000	925 SAWMILL RD	04/02/2013	Paid	$1,022.11	$1,042.97	$1,095.12	$1,147.27	Annual Billing
CONRAD JUDY A	2013104020	68-015-086-000-0000	7930 MOYER RD	04/02/2013	Paid	$1,062.83	$1,084.52	$1,138.75	$1,192.97	Annual Billing
PELLETIER JEFFREY J	2013104021	68-015-087-000-0000	MOYER RD	04/01/2013	Paid	$15.79	$16.11	$16.92	$17.72	Annual Billing
PELLETIER JEFFREY J	2013104022	68-015-088-000-0000	7952 MOYER RD	04/01/2013	Paid	$989.70	$1,009.90	$1,060.40	$1,110.89	Annual Billing
PELLETIER JEFFREY J	2013104023	68-015-089-000-0000	MOYER RD	04/01/2013	Paid	$14.14	$14.43	$15.15	$15.87	Annual Billing
ZIMMERMAN MARK E	2013104024	68-015-090-000-0000	7805 BRIDLE LN	04/24/2013	Paid	$1,476.66	$1,506.80	$1,582.14	$1,657.48	Annual Billing
BAINBRIDGE JAMES H	2013104025	68-015-091-000-0000	MOYER RD	02/13/2013	Paid	$245.97	$250.99	$263.54	$276.09	Annual Billing
NEWCOMER CHARLES E	2013104026	68-015-092-000-0000	7878 RABBIT LN	03/24/2013	Paid	$1,642.86	$1,676.39	$1,760.21	$1,844.03	Annual Billing
SNYDER SEAN J	2013104027	68-015-093-000-0000	7840 RABBIT LN	04/10/2013	Paid	$2,114.85	$2,158.01	$2,265.91	$2,373.81	Annual Billing
LAWSON RICHARD Q	2013104028	68-015-094-000-0000	7928 RABBIT LN	04/11/2013	Paid	$973.08	$992.94	$1,042.59	$1,092.23	Annual Billing
LAWSON RONALD K	2013104029	68-015-095-000-0000	7920 RABBIT LN	06/04/2013	Paid	$1,721.80	$1,756.94	$1,844.79	$1,932.63	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
EBERTS WARREN E	2013104030	68-015-096-000-0000	FAIRVILLE AVE	03/06/2013	Paid	$469.51	$479.09	$503.04	$527.00	Annual Billing
SMINK RODNEY C	2013104031	68-015-097-000-0000	7817 BRIDLE LN	03/27/2013	Paid	$1,160.05	$1,183.72	$1,242.91	$1,302.09	Annual Billing
DEMAY DONALD C	2013104032	68-015-098-000-0000	RABBIT LN	03/13/2013	Paid	$23.27	$23.74	$24.93	$26.11	Annual Billing
SMITH DAVID B	2013104033	68-015-099-000-0000	920 N FAIRVILLE AVE	04/03/2013	Paid	$1,522.35	$1,553.42	$1,631.09	$1,708.76	Annual Billing
HANCOCK LARRY E	2013104034	68-015-100-000-0000	928 N FAIRVILLE AVE	03/27/2013	Paid	$1,347.03	$1,374.52	$1,443.25	$1,511.97	Annual Billing
BERGER ROBERT W	2013104035	68-015-101-000-0000	936 N FAIRVILLE AVE	02/28/2013	Paid	$1,450.89	$1,480.50	$1,554.53	$1,628.55	Annual Billing
WANSLEY DONALD R	2013104036	68-015-102-000-0000	944 FAIRVILLE AVE		Unpaid	$2,237.84	$2,283.51	$2,397.69	$2,511.86	Annual Billing
HORAN DAVID J	2013104037	68-015-103-000-0000	946 N FAIRVILLE AVE	03/27/2013	Paid	$1,396.88	$1,425.39	$1,496.66	$1,567.93	Annual Billing
CORPMAN BRADLEY A	2013104038	68-015-104-000-0000	948 N FAIRVILLE AVE	03/24/2013	Paid	$1,329.57	$1,356.70	$1,424.54	$1,492.37	Annual Billing
ZUMBO CHARLES V	2013104039	68-015-105-000-0000	956 N FAIRVILLE AVE	03/28/2013	Paid	$1,883.84	$1,922.29	$2,018.40	$2,114.52	Annual Billing
DESOUSA ROBERT J	2013104040	68-015-106-000-0000	964 FAIRVILLE AVE	02/25/2013	Paid	$2,020.94	$2,062.18	$2,165.29	$2,268.40	Annual Billing
SHILL TODD J	2013104041	68-015-107-000-0000	972 N FAIRVILLE AVE		Unpaid	$2,058.35	$2,100.36	$2,205.38	$2,310.40	Annual Billing
FISHING CREEK VALLEY ASS(	2013104042	68-015-109-000-0000	SHELAHAMER RD	05/02/2013	Paid	$33.23	$33.91	$35.61	$37.30	Annual Billing
WILLIAMS RICHARD L	2013104043	68-015-110-000-0000	7809 BRIDLE LN	03/27/2013	Paid	$1,517.37	$1,548.34	$1,625.76	$1,703.17	Annual Billing
JOHNSON MICHAEL R	2013104044	68-015-111-000-0000	917 N FAIRVILLE AVE	03/04/2013	Paid	$655.66	$669.04	$702.49	$735.94	Annual Billing
DRNEVICH MARY K	2013104045	68-015-112-000-0000	979 N FAIRVILLE AVE	03/24/2013	Paid	$2,637.53	$2,691.36	$2,825.93	$2,960.50	Annual Billing
GEIB JOHN R	2013104046	68-015-113-000-0000	7819 MOYER RD	03/27/2013	Paid	$169.52	$172.98	$181.63	$190.28	Annual Billing
HOFFMAN MICHAEL M	2013104047	68-015-114-000-0000	7821 MOYER RD	04/06/2013	Paid	$2,292.68	$2,339.47	$2,456.44	$2,573.42	Annual Billing
FIDLER SCOTT C	2013104048	68-015-115-000-0000	865 FAIRVILLE AVE	05/03/2013	Paid	$2,620.09	$2,673.56	$2,807.24	$2,940.92	Annual Billing
CONRAD CHRISTOPHER A	2013104049	68-015-116-000-0000	7817 MOYER RD	04/10/2013	Paid	$2,066.65	$2,108.83	$2,214.27	$2,319.71	Annual Billing
STEWARD MELVIN J	2013104050	68-015-117-000-0000	MOYER RD L2	03/28/2013	Paid	$119.65	$122.09	$128.19	$134.30	Annual Billing
RINEER RORY L	2013104051	68-016-001-000-0000	6904 FOX HILL RD	03/27/2013	Paid	$929.04	$948.00	$995.40	$1,042.80	Annual Billing
MUMMERT RICHARD	2013104052	68-016-003-000-0000	6901 FOX HILL RD	02/13/2013	Paid	$1,311.29	$1,338.05	$1,404.95	$1,471.86	Annual Billing
KLINEFELTER JUDITH MILLEF	2013104053	68-016-004-000-0000	645 MILL RACE RD	02/06/2013	Paid	$1,099.38	$1,121.82	$1,177.91	$1,234.00	Annual Billing
BEZSYLKO ELIZABETH K	2013104054	68-016-005-000-0000	603 MILL RACE RD	03/27/2013	Paid	$649.83	$663.09	$696.24	$729.40	Annual Billing
HARTMAN LAWRENCE W	2013104055	68-016-006-000-0000	620 PIKETOWN RD	03/13/2013	Paid	$616.60	$629.18	$660.64	$692.10	Annual Billing
KLOS THOMAS X	2013104056	68-016-007-000-0000	701 MILL RACE RD	04/06/2013	Paid	$1,012.97	$1,033.64	$1,085.32	$1,137.00	Annual Billing
NEAL PHYLLIS A	2013104057	68-016-008-000-0000	612 PIKETOWN RD	02/04/2013	Paid	$464.52	$474.00	$497.70	$521.40	Annual Billing
DETTINGER BETTY L	2013104058	68-016-009-000-0000	656 PIKETOWN RD	02/04/2013	Paid	$899.12	$917.47	$963.34	$1,009.22	Annual Billing
WAGNER WILLIAM A	2013104059	68-016-010-000-0000	664 PIKETOWN RD	06/04/2013	Paid	$380.58	$388.35	$407.77	$427.19	Annual Billing
STRAW SIMON E	2013104060	68-016-011-000-0000	672 PIKETOWN RD	02/09/2013	Paid	$555.93	$567.28	$595.64	$624.01	Annual Billing
EDMONDSON JACK E	2013104061	68-016-012-000-0000	736 PHEASANT RD	03/28/2013	Paid	$659.79	$673.26	$706.92	$740.59	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
EDMONDSON JACK E	2013104062	68-016-013-000-0000	PHEASANT RD	03/28/2013	Paid	$39.06	$39.86	$41.85	$43.85	Annual Billing
RUSTRUM REALTY INCORPO	2013104063	68-016-014-000-0000	PHEASANT RD	03/27/2013	Paid	$1,276.38	$1,302.43	$1,367.55	$1,432.67	Annual Billing
RUDY STEVE C	2013104064	68-016-015-000-0000	708 PIKETOWN RD	03/27/2013	Paid	$987.20	$1,007.35	$1,057.72	$1,108.09	Annual Billing
ENGLAND ROBERT	2013104065	68-016-016-000-0000	728 PIKETOWN RD	04/10/2013	Paid	$1,220.72	$1,245.63	$1,307.91	$1,370.19	Annual Billing
ANDERSON CRAIG W	2013104066	68-016-018-000-0000	740 PIKETOWN RD	05/03/2013	Paid	$521.86	$532.51	$559.14	$585.76	Annual Billing
HOOVER BRIAN T	2013104067	68-016-020-000-0000	757 PIKETOWN RD	04/10/2013	Paid	$2,074.96	$2,117.31	$2,223.18	$2,329.04	Annual Billing
EHLER BROCK R	2013104068	68-016-021-000-0000	862 PIKETOWN RD	05/03/2013	Paid	$2,179.67	$2,224.15	$2,335.36	$2,446.57	Annual Billing
HILL FRANK F IV	2013104069	68-016-023-000-0000	896 PIKETOWN RD	04/18/2013	Paid	$777.79	$793.66	$833.34	$873.03	Annual Billing
BECK MELISSA S	2013104070	68-016-025-000-0000	880 PIKETOWN RD	04/10/2013	Paid	$719.62	$734.31	$771.03	$807.74	Annual Billing
BRIGHTBILL RICHARD P	2013104071	68-016-026-000-0000	876 PIKETOWN RD	04/24/2013	Paid	$458.71	$468.07	$491.47	$514.88	Annual Billing
ORTEGA RICHARD	2013104072	68-016-028-000-0000	PIKETOWN RD	08/02/2013	In Progress	$28.25	$28.83	$30.27	$31.71	Annual Billing
ECKERT TERRY L	2013104073	68-016-029-000-0000	MOYER RD		Unpaid	$167.03	$170.44	$178.96	$187.48	Annual Billing
THOMAS BETTY J	2013104074	68-016-031-000-0000	831 MOYER LN	03/28/2013	Paid	$850.09	$867.44	$910.81	$954.18	Annual Billing
NEWCOMER MATTHEW R	2013104075	68-016-032-000-0000	830 PIKETOWN RD	05/03/2013	Paid	$647.34	$660.55	$693.58	$726.61	Annual Billing
FEDERAL HOME LOAN MORT	2013104076	68-016-033-000-0000	860 MOYER LN	04/24/2013	Paid	$765.34	$780.96	$820.01	$859.06	Annual Billing
KREPS EDMUND C	2013104077	68-016-036-000-0000	725 PIKETOWN RD	04/11/2013	Paid	$1,020.44	$1,041.27	$1,093.33	$1,145.40	Annual Billing
BOYANOWSKI RANDY N	2013104078	68-016-037-000-0000	729 PIKETOWN RD	04/10/2013	Paid	$1,038.72	$1,059.92	$1,112.92	$1,165.91	Annual Billing
LELII JOSEPH	2013104079	68-016-038-000-0000	7218 LINGLESTOWN RD		Unpaid	$1,254.55	$1,280.15	$1,344.16	$1,408.17	Annual Billing
FEATHERS ROBERT W	2013104080	68-016-039-000-0000	7229 LINGLESTOWN RD	03/19/2013	Paid	$667.08	$680.69	$714.72	$748.76	Annual Billing
STRAUSS MIRIAM E	2013104081	68-016-040-000-0000	899 PIKETOWN RD	04/02/2013	Paid	$542.63	$553.70	$581.39	$609.07	Annual Billing
STRAUSS MIRIAM E	2013104082	68-016-042-000-0000	PIKETOWN RD	04/02/2013	Paid	$14.96	$15.27	$16.03	$16.80	Annual Billing
SCHREFFLER RANDALL L	2013104083	68-016-043-000-0000	872 PIKETOWN RD	04/03/2013	Paid	$514.37	$524.87	$551.11	$577.36	Annual Billing
ADF CABLE CONSTRUCTION	2013104084	68-016-045-000-0000	600 PIKETOWN RD	04/03/2013	Paid	$583.35	$595.26	$625.02	$654.79	Annual Billing
HARTMAN LAWRENCE W	2013104085	68-016-046-000-0000	PIKETOWN RD	03/13/2013	Paid	$128.81	$131.44	$138.01	$144.58	Annual Billing
YINGST DYAN L	2013104086	68-016-047-000-0000	801 PHEASANT RD	04/03/2013	Paid	$837.63	$854.72	$897.46	$940.19	Annual Billing
EVANS JERRY A	2013104087	68-016-049-000-0000	604 PIKETOWN RD	02/04/2013	Paid	$702.18	$716.51	$752.34	$788.16	Annual Billing
CARRAHER TIMOTHY O & MIC	2013104088	68-016-050-000-0000	7213 LINGLESTOWN RD	05/03/2013	Paid	$1,844.53	$1,882.17	$1,976.28	$2,070.39	Annual Billing
ESHENAUR W CRAIG	2013104089	68-016-052-000-0000	1640 SHANNON DR	03/24/2013	Paid	$792.75	$808.93	$849.38	$889.82	Annual Billing
BOYER MICHAEL A	2013104090	68-016-053-000-0000	868 PIKETOWN RD	03/23/2013	Paid	$609.11	$621.54	$652.62	$683.69	Annual Billing
YORK EUGENE P	2013104091	68-016-054-000-0000	888 PIKETOWN RD	04/03/2013	Paid	$1,501.59	$1,532.23	$1,608.84	$1,685.45	Annual Billing
RHOADES ALAN K	2013104092	68-016-055-000-0000	6699 FOX HILL RD	04/24/2013	Paid	$983.88	$1,003.96	$1,054.16	$1,104.36	Annual Billing
BUSKIRK ELI D JR TRUSTEE	2013104093	68-016-056-000-0000	6648 FOX HILL RD	04/06/2013	Paid	$668.11	$681.75	$715.84	$749.93	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

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KLINEFELTER JAMES H	2013104094	68-016-057-000-0000	625 MILL RACE RD	04/02/2013	Paid	$1,766.68	$1,802.73	$1,892.87	$1,983.00	Annual Billing
WALSH ROBERT E	2013104095	68-016-058-000-0000	6903 FOX HILL RD	08/02/2013	In Progress	$1,884.67	$1,923.13	$2,019.29	$2,115.44	Annual Billing
OWENS R SCOTT	2013104096	68-016-059-000-0000	6899 FOX HILL RD	02/21/2013	Paid	$958.13	$977.68	$1,026.56	$1,075.45	Annual Billing
BAKER JOEL E	2013104097	68-016-060-000-0000	737 PIKETOWN RD	02/06/2013	Paid	$1,094.41	$1,116.74	$1,172.58	$1,228.41	Annual Billing
BOOK ROBERT ALLEN	2013104098	68-016-061-000-0000	731 PIKETOWN RD	05/02/2013	Paid	$1,022.94	$1,043.82	$1,096.01	$1,148.20	Annual Billing
EVEREST MARK A	2013104099	68-016-062-000-0000	825 COMPTON DR	04/24/2013	Paid	$2,852.77	$2,910.99	$3,056.54	$3,202.09	Annual Billing
LEIBY FREDERICK	2013104100	68-016-063-000-0000	425 COMPTON DR	03/23/2013	Paid	$1,465.03	$1,494.93	$1,569.68	$1,644.42	Annual Billing
KIRSCH PAUL J	2013104101	68-016-064-000-0000	7205 LINGLESTOWN RD	04/06/2013	Paid	$441.66	$450.67	$473.20	$495.74	Annual Billing
KLINEFELTER JUDITH M	2013104102	68-016-065-000-0000	MILL RACE RD L3	06/04/2013	Paid	$268.40	$273.88	$287.57	$301.27	Annual Billing
WEAVER KATHY A	2013104103	68-016-066-000-0000	750 PIKETOWN RD	04/01/2013	Paid	$1,437.60	$1,466.94	$1,540.29	$1,613.63	Annual Billing
HILL FRANK F	2013104104	68-016-068-000-0000	PIKETOWN RD	04/18/2013	Paid	$172.84	$176.37	$185.19	$194.01	Annual Billing
YORK EUGENE P	2013104105	68-016-069-000-0000	WEST OF PIKETOWN RD	04/03/2013	Paid	$174.51	$178.07	$186.97	$195.88	Annual Billing
PLESKONKO STANLEY M	2013104106	68-016-071-000-0000	760 PIKETOWN RD	04/18/2013	Paid	$3,556.61	$3,629.19	$3,810.65	$3,992.11	Annual Billing
BERMAN JESSICA J	2013104107	68-016-072-000-0000	770 PIKETOWN RD	04/03/2013	Paid	$2,757.19	$2,813.46	$2,954.13	$3,094.81	Annual Billing
CAMPBELL LAURIE A	2013104108	68-016-073-000-0000	PIKETOWN RD L1B	04/06/2013	Paid	$1,740.91	$1,776.44	$1,865.26	$1,954.08	Annual Billing
ORTEGA RICHARD	2013104109	68-016-074-000-0000	PIKETOWN RD	08/02/2013	In Progress	$228.53	$233.19	$244.85	$256.51	Annual Billing
FOLTZ FRANCIS E	2013104110	68-017-001-000-0000	878 SHAWNEE DR	03/13/2013	Paid	$810.21	$826.74	$868.08	$909.41	Annual Billing
KOCHENDERFER LARRY E	2013104111	68-017-002-000-0000	7340 TUCKER ST	04/24/2013	Paid	$665.62	$679.20	$713.16	$747.12	Annual Billing
BIESECKER WILLIAM J	2013104112	68-017-003-000-0000	891 PIKETOWN RD	04/10/2013	Paid	$894.13	$912.38	$958.00	$1,003.62	Annual Billing
SHREINER JOHN C	2013104113	68-017-004-000-0000	886 SHAWNEE DR	03/18/2013	Paid	$769.50	$785.20	$824.46	$863.72	Annual Billing
GOLOB JOHN S	2013104114	68-017-005-000-0000	895 SHAWNEE DR	04/11/2013	Paid	$902.44	$920.86	$966.90	$1,012.95	Annual Billing
CRISTE DONALD E	2013104115	68-017-006-000-0000	891 SHAWNEE DR	04/11/2013	Paid	$711.33	$725.85	$762.14	$798.44	Annual Billing
CRISTE DONALD E	2013104116	68-017-007-000-0000	SHAWNEE DR		Unpaid	$19.94	$20.35	$21.37	$22.39	Annual Billing
FETTERS NORMAN L	2013104117	68-017-008-000-0000	887 SHAWNEE DR	04/18/2013	Paid	$507.73	$518.09	$543.99	$569.90	Annual Billing
FRY ROBERT	2013104118	68-017-009-000-0000	SHAWNEE DR		Unpaid	$19.94	$20.35	$21.37	$22.39	Annual Billing
SHOOP GALEN R	2013104119	68-017-010-000-0000	875 SHAWNEE DR		Unpaid	$604.13	$616.46	$647.28	$678.11	Annual Billing
SLIPPEY WILLIAM R	2013104120	68-017-011-000-0000	871 SHAWNEE DR	03/18/2013	Paid	$966.44	$986.16	$1,035.47	$1,084.78	Annual Billing
BOWER CARL S	2013104121	68-017-013-000-0000	867 SHAWNEE DR		Unpaid	$559.25	$570.66	$599.19	$627.73	Annual Billing
KNAPP LAWRENCE C	2013104122	68-017-014-000-0000	863 SHAWNEE DR	03/04/2013	Paid	$755.36	$770.78	$809.32	$847.86	Annual Billing
WEIKERT STEPHEN C	2013104123	68-017-015-000-0000	859 SHAWNEE DR	04/24/2013	Paid	$667.28	$680.90	$714.95	$748.99	Annual Billing
SHEFFER JOSELYN A	2013104124	68-017-016-000-0000	855 SHAWNEE DR	03/27/2013	Paid	$1,287.19	$1,313.46	$1,379.13	$1,444.81	Annual Billing
YINGST ROBERT C	2013104125	68-017-017-000-0000	SHAWNEE DR	02/12/2013	Paid	$538.47	$549.46	$576.93	$604.41	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
FREESTONE BERND MEGAN	2013104126	68-017-018-000-0000	843 SHAWNEE DR	04/10/2013	Paid	$832.65	$849.64	$892.12	$934.60	Annual Billing
FREESTONE BERND MEGAN	2013104127	68-017-019-000-0000	SHAWNEE DR	04/08/2013	Paid	$173.68	$177.22	$186.08	$194.94	Annual Billing
KIRK GEORGE S	2013104128	68-017-020-000-0000	839 SHAWNEE DR	04/17/2013	Paid	$499.43	$509.62	$535.10	$560.58	Annual Billing
REINER ROBERT C	2013104129	68-017-021-000-0000	MOYER RD	03/27/2013	Paid	$17.45	$17.81	$18.70	$19.59	Annual Billing
REINER ROBERT C	2013104130	68-017-022-000-0000	7348 MOYER RD	03/27/2013	Paid	$681.40	$695.31	$730.08	$764.84	Annual Billing
WHALEN DAN W	2013104131	68-017-023-000-0000	7344 MOYER RD	04/18/2013	Paid	$662.30	$675.82	$709.61	$743.40	Annual Billing
REARDON STEPHANIE B	2013104132	68-017-024-000-0000	7340 MOYER RD	04/10/2013	Paid	$770.33	$786.05	$825.35	$864.66	Annual Billing
BEHRENS GEOFFREY	2013104133	68-017-025-000-0000	7332 MOYER RD	04/10/2013	Paid	$752.04	$767.39	$805.76	$844.13	Annual Billing
GRATTIAN ROGER P	2013104134	68-017-026-000-0000	TRENT ST		Unpaid	$14.14	$14.43	$15.15	$15.87	Annual Billing
VAVRA STEVEN A	2013104135	68-017-027-000-0000	7337 TRENT ST	04/24/2013	Paid	$680.57	$694.46	$729.18	$763.91	Annual Billing
STEWARD MELVIN J	2013104136	68-017-028-000-0000	7348 TRENT ST	03/28/2013	Paid	$976.40	$996.33	$1,046.15	$1,095.96	Annual Billing
ESPENSHADE DONALD R	2013104137	68-017-031-000-0000	842 SHAWNNE DR	03/27/2013	Paid	$693.04	$707.18	$742.54	$777.90	Annual Billing
WOOLRIDGE MARILYN	2013104138	68-017-032-000-0000	850 SHAWNEE DR	04/18/2013	Paid	$819.35	$836.07	$877.87	$919.68	Annual Billing
ZIMMERMAN KENNETH LYNN	2013104139	68-017-033-000-0000	858 SHAWNEE DR	02/28/2013	Paid	$889.99	$908.15	$953.56	$998.97	Annual Billing
STEKOVICH MICHAEL D	2013104140	68-017-034-000-0000	862 SHAWNEE DR	04/24/2013	Paid	$618.24	$630.86	$662.40	$693.95	Annual Billing
FLEEGAL TERRY A	2013104141	68-017-035-000-0000	866 SHAWNEE DR	05/11/2013	Paid	$1,037.90	$1,059.08	$1,112.03	$1,164.99	Annual Billing
SMITH CHRISTOPHER J	2013104142	68-017-036-000-0000	870 SHAWNEE DR		Unpaid	$590.00	$602.04	$632.14	$662.24	Annual Billing
DOUGHERTY NANCY M	2013104143	68-017-037-000-0000	874 SHAWNEE DR	04/02/2013	Paid	$612.44	$624.94	$656.19	$687.43	Annual Billing
MILLER JARED R	2013104144	68-017-038-000-0000	7345 TUCKER ST	05/03/2013	Paid	$820.18	$836.92	$878.77	$920.61	Annual Billing
MADER GLENN M	2013104145	68-017-039-000-0000	887 PIKETOWN RD	03/04/2013	Paid	$998.85	$1,019.23	$1,070.19	$1,121.15	Annual Billing
KENNEDY ROBERT L	2013104146	68-017-040-000-0000	883 PIKETOWN RD		Unpaid	$541.80	$552.86	$580.50	$608.15	Annual Billing
KENNEDY ROBERT L	2013104147	68-017-041-000-0000	879 PIKETOWN RD	04/18/2013	Paid	$645.68	$658.86	$691.80	$724.75	Annual Billing
EICHELBERGER WILLIAM M	2013104148	68-017-042-000-0000	875 PIKETOWN RD	08/02/2013	In Progress	$729.60	$744.49	$781.71	$818.94	Annual Billing
EICHELBERGER KATHRYN	2013104149	68-017-043-000-0000	PIKETOWN RD	04/01/2013	Paid	$14.14	$14.43	$15.15	$15.87	Annual Billing
COLM RONALD E	2013104150	68-017-044-000-0000	867 PIKETOWN RD	04/18/2013	Paid	$832.65	$849.64	$892.12	$934.60	Annual Billing
MINNICI VINCENT	2013104151	68-017-045-000-0000	863 PIKETOWN RD	04/02/2013	Paid	$639.85	$652.91	$685.56	$718.20	Annual Billing
DOUGHERTY MICHAEL C	2013104152	68-017-046-000-0000	859 PIKETOWN RD	05/03/2013	Paid	$528.50	$539.29	$566.25	$593.22	Annual Billing
HARNER KEVIN	2013104153	68-017-048-000-0000	7328 TRENT ST	06/12/2013	Paid	$718.80	$733.47	$770.14	$806.82	Annual Billing
BOWER CARL S	2013104154	68-017-049-000-0000	867 SHAWNEE DR		Unpaid	$17.45	$17.81	$18.70	$19.59	Annual Billing
GUNTER SUSANNE	2013104155	68-017-050-000-0000	854 SHAWNEE DR	02/04/2013	Paid	$657.32	$670.73	$704.27	$737.80	Annual Billing
HOOVER DAVID G	2013104156	68-018-001-000-0000	7026 HILLSIDE RD	04/24/2013	Paid	$868.38	$886.10	$930.41	$974.71	Annual Billing
HAWK STEPHEN	2013104157	68-018-002-000-0000	7038 HILLSIDE RD	04/11/2013	Paid	$691.37	$705.48	$740.75	$776.03	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
TALLONE ALPHONSE H	2013104158	68-018-004-000-0000	7048 HILLSIDE RD	04/24/2013	Paid	$696.37	$710.58	$746.11	$781.64	Annual Billing
GORDON DUDLEY R	2013104159	68-018-006-000-0000	7104 HILLSIDE RD	02/21/2013	Paid	$1,278.89	$1,304.99	$1,370.24	$1,435.49	Annual Billing
ENCK RICHARD L	2013104160	68-018-007-000-0000	7112 HILLSIDE RD		Unpaid	$762.02	$777.57	$816.45	$855.33	Annual Billing
BARROWS JEFFREY D	2013104161	68-018-008-000-0000	673 PIKETOWN RD	02/28/2013	Paid	$924.89	$943.77	$990.96	$1,038.15	Annual Billing
TIMOTHY RICHARD W	2013104162	68-018-009-000-0000	7031 HILLSIDE RD	03/28/2013	Paid	$790.27	$806.40	$846.72	$887.04	Annual Billing
NAUGLE EDWARD D	2013104163	68-018-010-000-0000	7037 HILLSIDE RD	04/18/2013	Paid	$1,458.38	$1,488.14	$1,562.55	$1,636.95	Annual Billing
JOHNSON JOHN L	2013104164	68-018-011-000-0000	7043 HILLSIDE RD	04/11/2013	Paid	$895.80	$914.08	$959.78	$1,005.49	Annual Billing
MORGAN PERCE F	2013104165	68-018-013-000-0000	651 PIKETOWN RD	04/02/2013	Paid	$486.95	$496.89	$521.73	$546.58	Annual Billing
RADLE DOROTHY A	2013104166	68-018-014-000-0000	7020 LINGLESTOWN RD	06/17/2013	Paid	$658.97	$672.42	$706.04	$739.66	Annual Billing
CORRADO DINO C	2013104167	68-018-015-000-0000	631 PIKETOWN RD	04/02/2013	Paid	$338.22	$345.12	$362.38	$379.63	Annual Billing
RUIZ ROLAND & RUIZ TERESI	2013104168	68-018-016-000-0000	627 PIKETOWN RD	04/24/2013	Paid	$799.40	$815.71	$856.50	$897.28	Annual Billing
NEIHART CLYDE C	2013104169	68-018-017-000-0000	PIKETOWN RD		Unpaid	$643.17	$656.30	$689.12	$721.93	Annual Billing
GREER LOVELLA	2013104170	68-018-019-000-0000	7028 LINGLESTOWN RD	03/01/2013	Paid	$602.46	$614.76	$645.50	$676.24	Annual Billing
FISSEL LORI M	2013104171	68-018-020-000-0000	7032 LINGLESTOWN RD		Unpaid	$755.36	$770.78	$809.32	$847.86	Annual Billing
ZIMMERMAN JAMES D	2013104172	68-018-021-000-0000	WALNUT AVE	02/09/2013	Paid	$34.90	$35.61	$37.39	$39.17	Annual Billing
FOLTZ KEITH A	2013104173	68-018-022-000-0000	635 WALNUT AVE	03/13/2013	Paid	$776.14	$791.98	$831.58	$871.18	Annual Billing
MCNEAL RICHARD P	2013104174	68-018-023-000-0000	WALNUT AVE	03/24/2013	Paid	$9.14	$9.33	$9.80	$10.26	Annual Billing
MCNEAL RICHARD P	2013104175	68-018-024-000-0000	631 WALNUT AVE	03/24/2013	Paid	$1,023.77	$1,044.66	$1,096.89	$1,149.13	Annual Billing
BISHOP DESLYN R	2013104176	68-018-025-000-0000	627 WALNUT AVE	03/24/2013	Paid	$958.13	$977.68	$1,026.56	$1,075.45	Annual Billing
HINEBAUGH KENNETH W	2013104177	68-018-026-000-0000	628 CHESTNUT AVE	04/24/2013	Paid	$583.35	$595.26	$625.02	$654.79	Annual Billing
SHELEY PATRICIA L	2013104178	68-018-027-000-0000	622 CHESTNUT AVE	05/30/2013	Paid	$811.88	$828.45	$869.87	$911.30	Annual Billing
SHELEY PATRICIA L	2013104179	68-018-028-000-0000	CHESTNUT AVE	05/30/2013	Paid	$9.14	$9.33	$9.80	$10.26	Annual Billing
MORRETT THOMAS L	2013104180	68-018-029-000-0000	616 CHESTNUT AVE	06/17/2013	Paid	$649.83	$663.09	$696.24	$729.40	Annual Billing
HAMILL NORMAN E	2013104181	68-018-030-000-0000	604 CHESTNUT AVE	04/06/2013	Paid	$635.71	$648.68	$681.11	$713.55	Annual Billing
HEARD BRENTON R	2013104182	68-018-031-000-0000	605 WALNUT AVE	04/10/2013	Paid	$684.73	$698.70	$733.64	$768.57	Annual Billing
HINKLE CHARLES L	2013104183	68-018-033-000-0000	LINGLESTOWN RD	03/19/2013	Paid	$9.14	$9.33	$9.80	$10.26	Annual Billing
HINKLE CHARLES L	2013104184	68-018-034-000-0000	7106 LINGLESTOWN RD	03/19/2013	Paid	$814.36	$830.98	$872.53	$914.08	Annual Billing
BRETHERICK LOUDEN R	2013104185	68-018-036-000-0000	7110 LINGLESTOWN RD	04/03/2013	Paid	$735.43	$750.44	$787.96	$825.48	Annual Billing
GOLDSTEIN ALAN	2013104186	68-018-037-000-0000	CHESTNUT AVE		Unpaid	$581.69	$593.56	$623.24	$652.92	Annual Billing
MULLEN RICHARD K	2013104187	68-018-038-000-0000	CHESTNUT AV L1		Unpaid	$167.86	$171.29	$179.85	$188.42	Annual Billing
FERSTER JOHN D	2013104188	68-018-039-000-0000	627 CHESTNUT AVE	04/10/2013	Paid	$666.45	$680.05	$714.05	$748.06	Annual Billing
RYNARD CATHY JO	2013104189	68-018-040-000-0000	623 CHESTNUT AVE	02/21/2013	Paid	$543.46	$554.55	$582.28	$610.01	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WALLOWER RICHARD L	2013104190	68-018-041-000-0000	CHESTNUT AVE	02/21/2013	Paid	$17.45	$17.81	$18.70	$19.59	Annual Billing
WILBUR RAY B	2013104191	68-018-042-000-0000	CHESTNUT AVE	04/03/2013	Paid	$17.45	$17.81	$18.70	$19.59	Annual Billing
WILBUR RAY B	2013104192	68-018-043-000-0000	605 CHESTNUT AVE	04/03/2013	Paid	$547.62	$558.80	$586.74	$614.68	Annual Billing
BEIDARI RACHEL A	2013104193	68-018-044-000-0000	7200 LINGLESTOWN RD	04/24/2013	Paid	$576.69	$588.46	$617.88	$647.31	Annual Billing
MULLEN RICHARD K	2013104194	68-018-045-000-0000	LINGLESTOWN RD		Unpaid	$18.28	$18.65	$19.58	$20.52	Annual Billing
MULLEN RICHARD K	2013104195	68-018-046-000-0000	7206 LINGLESTOWN RD		Unpaid	$609.11	$621.54	$652.62	$683.69	Annual Billing
MOYER MARLIN L	2013104196	68-018-047-000-0000	7214 LINGLESTOWN RD	03/27/2013	Paid	$1,669.37	$1,703.44	$1,788.61	$1,873.78	Annual Billing
ZIMMERMAN JAMES D	2013104197	68-018-048-000-0000	639 WALNUT AVE	02/09/2013	Paid	$948.15	$967.50	$1,015.88	$1,064.25	Annual Billing
CARL GARY S	2013104198	68-018-049-000-0000	635 CHESTNUT AVE	02/21/2013	Paid	$914.92	$933.59	$980.27	$1,026.95	Annual Billing
WALKER BETH ANN	2013104199	68-018-050-000-0000	646 CHESTNUT AVE	04/24/2013	Paid	$1,000.50	$1,020.92	$1,071.97	$1,123.01	Annual Billing
BARRY WILLIAM P	2013104200	68-018-051-000-0000	7099 HILLSIDE RD	04/24/2013	Paid	$1,010.47	$1,031.09	$1,082.64	$1,134.20	Annual Billing
ZIMMERMAN EARL C	2013104201	68-018-052-000-0000	636 WALNUT AVE	03/13/2013	Paid	$698.01	$712.26	$747.87	$783.49	Annual Billing
MORRETT THOMAS L	2013104202	68-018-054-000-0000	WALNUT AV L12	03/01/2013	Paid	$11.63	$11.87	$12.46	$13.06	Annual Billing
MORRETT THOMAS L	2013104203	68-018-055-000-0000	CHESTNUT AVE	03/01/2013	Paid	$142.93	$145.85	$153.14	$160.44	Annual Billing
MILLER RAY D	2013104204	68-018-056-000-0000	665 PIKETOWN RD	03/23/2013	Paid	$871.70	$889.49	$933.96	$978.44	Annual Billing
SCHEIB SCOTT	2013104205	68-018-057-000-0000	640 WALNUT AVE	03/06/2013	Paid	$575.03	$586.77	$616.11	$645.45	Annual Billing
BROKANS MARY I	2013104206	68-018-058-000-0000	7036 LINGLESTOWN RD	05/30/2013	Paid	$945.66	$964.96	$1,013.21	$1,061.46	Annual Billing
HINEBAUGH KENNETH W	2013104207	68-018-059-000-0000	CHESTNUT AVE	04/24/2013	Paid	$9.14	$9.33	$9.80	$10.26	Annual Billing
DINGER RYAN C	2013104208	68-018-061-000-0000	617 CHESTNUT AVE	04/24/2013	Paid	$609.94	$622.39	$653.51	$684.63	Annual Billing
STAMMEL ROBERT A	2013104209	68-018-063-000-0000	634 CHESTNUT AVE	05/03/2013	Paid	$758.70	$774.18	$812.89	$851.60	Annual Billing
JESELNICK JULIA L	2013104210	68-018-064-000-0000	7210 LINGLESTOWN RD		Unpaid	$624.07	$636.81	$668.65	$700.49	Annual Billing
LESCAVAGE EUGENE D	2013104211	68-018-067-000-0000	643 PIKETOWN RD	07/19/2013	Paid	$1,416.83	$1,445.74	$1,518.03	$1,590.31	Annual Billing
CARL GARY S	2013104212	68-018-070-000-0000	CHESTNUT AVE	02/21/2013	Paid	$9.14	$9.33	$9.80	$10.26	Annual Billing
SAN PEF INC	2013104213	68-018-072-000-0000	7044 LINGLESTOWN RD		Unpaid	$2,414.00	$2,463.27	$2,586.43	$2,709.60	Annual Billing
HAMILL NORMAN E	2013104214	68-018-073-000-0000	CHESTNUT AVE	04/06/2013	Paid	$11.63	$11.87	$12.46	$13.06	Annual Billing
COHICK BENJAMIN W	2013104215	68-018-074-000-0000	7100 LINGLESTOWN RD	04/18/2013	Paid	$521.86	$532.51	$559.14	$585.76	Annual Billing
TRAINO JERRY T	2013104216	68-018-075-000-0000	7034 HILLSIDE RD	04/10/2013	Paid	$373.94	$381.57	$400.65	$419.73	Annual Billing
MILLER RAY D	2013104217	68-018-077-000-0000	PIKETOWN RD	03/23/2013	Paid	$23.27	$23.74	$24.93	$26.11	Annual Billing
MARRIOTT IRVING L	2013104218	68-018-080-000-0000	617 WALNUT AVE	04/17/2013	Paid	$1,189.14	$1,213.41	$1,274.08	$1,334.75	Annual Billing
RABIN DANIEL L	2013104219	68-018-081-000-0000	WALNUT AV L11	03/04/2013	Paid	$105.55	$107.70	$113.09	$118.47	Annual Billing
BLACK TIMOTHY J	2013104220	68-019-001-000-0000	MOYER RD	06/12/2013	Paid	$401.37	$409.56	$430.04	$450.52	Annual Billing
LONG KENNETH R	2013104221	68-019-003-000-0000	765 PIKETOWN RD	03/19/2013	Paid	$1,305.48	$1,332.12	$1,398.73	$1,465.33	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

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HILE GERALD F	2013104222	68-019-004-000-0000	775 PINECREST DR	02/23/2013	Paid	$581.69	$593.56	$623.24	$652.92	Annual Billing
AUER DALE A	2013104223	68-019-005-000-0000	MOYER RD	04/03/2013	Paid	$6,836.49	$6,976.01	$7,324.81	$7,673.61	Annual Billing
ZERANCE CRAIG	2013104224	68-019-006-000-0000	7409 MOYER RD	05/03/2013	Paid	$664.78	$678.35	$712.27	$746.19	Annual Billing
WALTER JAMES E	2013104225	68-019-007-000-0000	7453 MOYER RD	04/02/2013	Paid	$1,270.58	$1,296.51	$1,361.34	$1,426.16	Annual Billing
BAIR ERICH G	2013104226	68-019-008-000-0000	7629 MOYER RD	03/27/2013	Paid	$371.46	$379.04	$397.99	$416.94	Annual Billing
NILAND CHARLES	2013104227	68-019-009-000-0000	7653 MOYER RD	04/24/2013	Paid	$1,467.51	$1,497.46	$1,572.33	$1,647.21	Annual Billing
BAIR ERICH G	2013104228	68-019-010-000-0000	656 FAIRVILLE AVE	03/27/2013	Paid	$98.06	$100.06	$105.06	$110.07	Annual Billing
RUSSELL & RUSSELL DEVEL(	2013104229	68-019-011-000-0000	LINGLESTOWN RD	03/27/2013	Paid	$1,465.03	$1,494.93	$1,569.68	$1,644.42	Annual Billing
HOUCK GARY L	2013104230	68-019-012-000-0000	7464 LINGLESTOWN RD	04/03/2013	Paid	$6,411.84	$6,542.69	$6,869.82	$7,196.96	Annual Billing
HOUCK GARY L	2013104231	68-019-013-000-0000	7528 LINGLESTOWN RD	04/03/2013	Paid	$778.54	$794.43	$834.15	$873.87	Annual Billing
LINDENMUTH HARLENE M	2013104232	68-019-014-000-0000	7516 LINGLESTOWN RD	04/08/2013	Paid	$746.70	$761.94	$800.04	$838.13	Annual Billing
HOUCK JOHN H	2013104233	68-019-015-000-0000	7600 LINGLESTOWN RD	03/18/2013	Paid	$1,210.12	$1,234.82	$1,296.56	$1,358.30	Annual Billing
FULKROD JOHN M	2013104234	68-019-016-000-0000	7540 LINGLESTOWN RD	03/27/2013	Paid	$2,878.66	$2,937.41	$3,084.28	$3,231.15	Annual Billing
KAUFFMAN GERALD	2013104235	68-019-017-000-0000	7628 LINGLESTOWN RD	03/23/2013	Paid	$1,372.71	$1,400.72	$1,470.76	$1,540.79	Annual Billing
HARRIS WILLIAM F	2013104236	68-019-018-000-0000	7636 LINGLESTOWN RD		Unpaid	$288.28	$294.16	$308.87	$323.58	Annual Billing
LELII JOSEPH	2013104237	68-019-019-000-0000	7644 LINGLESTOWN RD	05/10/2013	Paid	$843.91	$861.13	$904.19	$947.24	Annual Billing
BAILEY & BECK	2013104238	68-019-021-000-0000	7704 LINGLESTOWN RD	04/03/2013	Paid	$3,208.85	$3,274.34	$3,438.06	$3,601.77	Annual Billing
SHREE ASSOCIATES	2013104239	68-019-022-000-0000	LINGLESTOWN RD L1	03/27/2013	Paid	$10.90	$11.12	$11.68	$12.23	Annual Billing
HILE GERALD F	2013104240	68-019-024-000-0000	775 PINECREST DR	02/23/2013	Paid	$584.19	$596.11	$625.92	$655.72	Annual Billing
BARANOWSKE DONALD E	2013104241	68-019-026-000-0000	7429 MOYER RD	03/27/2013	Paid	$476.99	$486.72	$511.06	$535.39	Annual Billing
HOUCK GARY L	2013104242	68-019-027-000-0000	7464 LINGLESTOWN RD	04/03/2013	Paid	$1,017.38	$1,038.14	$1,090.05	$1,141.95	Annual Billing
WITMER JUDY L	2013104243	68-019-028-000-0000	7355 MOYER RD		Unpaid	$882.50	$900.51	$945.54	$990.56	Annual Billing
SOBR DONALD C	2013104244	68-019-029-000-0000	783 PIKETOWN RD	03/13/2013	Paid	$966.44	$986.16	$1,035.47	$1,084.78	Annual Billing
LEEPER LLOYD C	2013104245	68-019-030-000-0000	MOYER RD	03/27/2013	Paid	$101.38	$103.45	$108.62	$113.80	Annual Billing
LEEPER LLOYD C	2013104246	68-019-030-001-0001	7540 MOYER RD	03/27/2013	Paid	$168.69	$172.13	$180.74	$189.34	Annual Billing
MARRIOTT HELEN M	2013104247	68-019-031-000-0000	767 PIKETOWN RD	04/01/2013	Paid	$748.72	$764.00	$802.20	$840.40	Annual Billing
BRENNAN DENNIS T	2013104248	68-019-032-000-0000	7416 LINGLESTOWN RD	05/03/2013	Paid	$507.85	$518.21	$544.12	$570.03	Annual Billing
MARTZ RICHARD E	2013104249	68-019-033-000-0000	781 PIKETOWN RD	02/09/2013	Paid	$257.60	$262.86	$276.00	$289.15	Annual Billing
MARTZ RICHARD E	2013104250	68-019-034-000-0000	PIKETOWN RD	02/09/2013	Paid	$110.52	$112.78	$118.42	$124.06	Annual Billing
MARTZ RICHARD E	2013104251	68-019-034-001-0001	779 PIKETOWN RD	02/09/2013	Paid	$100.56	$102.61	$107.74	$112.87	Annual Billing
SCHAFFER GARY G	2013104252	68-019-035-000-0000	793 PIKETOWN RD	03/27/2013	Paid	$903.28	$921.71	$967.80	$1,013.88	Annual Billing
FULKROD JOHN M	2013104253	68-019-036-000-0000	7548 LINGLESTOWN RD	03/27/2013	Paid	$1,140.57	$1,163.85	$1,222.04	$1,280.24	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

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BAIR ERICH G	2013104254	68-019-037-000-0000	7629 MOYER RD	03/27/2013	Paid	$1,259.77	$1,285.48	$1,349.75	$1,414.03	Annual Billing
LONGENECKER ROBERT B	2013104255	68-019-038-000-0000	769 PIKETOWN RD	04/01/2013	Paid	$1,012.13	$1,032.79	$1,084.43	$1,136.07	Annual Billing
LEEPER LLOYD C	2013104256	68-019-039-000-0000	7540 MOYER RD	03/27/2013	Paid	$112.19	$114.48	$120.20	$125.93	Annual Billing
MILLER ERVIN W & PEARL C	2013104257	68-019-040-000-0000	7433 MOYER RD	04/06/2013	Paid	$280.04	$285.76	$300.05	$314.34	Annual Billing
TWIN BROOKS JUNIOR HORS	2013104258	68-019-041-000-0000	LINGLESTOWN RD	02/23/2013	Paid	$91.35	$93.21	$97.87	$102.53	Annual Billing
STRAW BARRY L	2013104259	68-019-042-000-0000	636 FAIRVILLE AVE	03/06/2013	Paid	$832.65	$849.64	$892.12	$934.60	Annual Billing
HILL JOSEPH A	2013104260	68-019-044-000-0000	7461 MOYER RD	03/08/2013	Paid	$1,009.64	$1,030.25	$1,081.76	$1,133.28	Annual Billing
BRADY EDWARD S	2013104261	68-019-045-000-0000	7505 MOYER RD	03/19/2013	Paid	$1,058.66	$1,080.27	$1,134.28	$1,188.30	Annual Billing
RAFFERTY DEBORAH L	2013104262	68-019-046-000-0000	785 PIKETOWN RD	04/18/2013	Paid	$930.70	$949.69	$997.17	$1,044.66	Annual Billing
WENRICH TAL M	2013104263	68-019-047-000-0000	791 PIKETOWN RD	04/18/2013	Paid	$747.05	$762.30	$800.42	$838.53	Annual Billing
BEJGROWICZ THOMAS D	2013104264	68-019-048-000-0000	7335 MOYER RD	03/27/2013	Paid	$1,224.03	$1,249.01	$1,311.46	$1,373.91	Annual Billing
GOVE GREG J	2013104265	68-019-049-000-0000	7339 MOYER RD	04/24/2013	Paid	$1,047.86	$1,069.25	$1,122.71	$1,176.18	Annual Billing
FULTON DANA E	2013104266	68-019-050-000-0000	789 PIKETOWN RD	03/04/2013	Paid	$751.21	$766.54	$804.87	$843.19	Annual Billing
BURKHARDT KARL N	2013104267	68-019-051-000-0000	7347 MOYER RD	05/30/2013	Paid	$1,357.82	$1,385.53	$1,454.81	$1,524.08	Annual Billing
PAZUCHANICS JAMES D	2013104268	68-019-052-000-0000	787 PIKETOWN RD	04/24/2013	Paid	$787.76	$803.84	$844.03	$884.22	Annual Billing
LATCHFORD VINCENT	2013104269	68-019-053-000-0000	353 FAIRVILLE AVE		Unpaid	$7,689.83	$7,846.77	$8,239.11	$8,631.45	Annual Billing
MARTIN SHIRLEY ANN	2013104270	68-019-054-000-0000	820 N FAIRVILLE AVE	03/28/2013	Paid	$1,176.67	$1,200.68	$1,260.71	$1,320.75	Annual Billing
HERRICK GERRY M	2013104271	68-019-056-000-0000	668 FAIRVILLE AVE	04/24/2013	Paid	$1,038.72	$1,059.92	$1,112.92	$1,165.91	Annual Billing
SHADE JEFFREY D	2013104272	68-019-057-000-0000	672 N FAIRVILLE AVE		Unpaid	$1,070.31	$1,092.15	$1,146.76	$1,201.37	Annual Billing
FAIR CHARLES E	2013104273	68-019-058-000-0000	676 N FAIRVILLE AVE	04/24/2013	Paid	$1,105.20	$1,127.76	$1,184.15	$1,240.54	Annual Billing
WALTER JAMES E	2013104274	68-019-059-000-0000	SOUTH OF MOYER RD	04/02/2013	Paid	$21.61	$22.05	$23.15	$24.26	Annual Billing
LONG VICKI A	2013104275	68-019-060-000-0000	7452 MOYER RD	04/18/2013	Paid	$719.62	$734.31	$771.03	$807.74	Annual Billing
HABECKER JOSEPH D	2013104276	68-019-061-000-0000	MOYER RD	04/02/2013	Paid	$159.55	$162.81	$170.95	$179.09	Annual Billing
HABECKER JOSEPH D	2013104277	68-019-062-000-0000	7404 MOYER RD	04/02/2013	Paid	$1,149.25	$1,172.70	$1,231.34	$1,289.97	Annual Billing
ACRI MICHAEL A	2013104278	68-019-063-000-0000	7416 MOYER RD	04/06/2013	Paid	$1,061.17	$1,082.83	$1,136.97	$1,191.11	Annual Billing
HARRIS WESLEY A	2013104279	68-019-064-000-0000	7424 MOYER RD	03/19/2013	Paid	$1,160.89	$1,184.58	$1,243.81	$1,303.04	Annual Billing
SMITH STEVEN L	2013104280	68-019-065-000-0000	MOYER RD	04/24/2013	Paid	$33.23	$33.91	$35.61	$37.30	Annual Billing
SMITH STEVEN L	2013104281	68-019-066-000-0000	MOYER RD	04/24/2013	Paid	$129.63	$132.28	$138.89	$145.51	Annual Billing
HANMER DALE E	2013104282	68-019-067-000-0000	MOYER RD	08/02/2013	In Progress	$181.15	$184.85	$194.09	$203.34	Annual Billing
SMITH STEVEN L	2013104283	68-019-068-000-0000	7517 MOYER RD	04/24/2013	Paid	$1,323.75	$1,350.77	$1,418.31	$1,485.85	Annual Billing
BOWMAN S JEANNE	2013104284	68-019-069-000-0000	7515 MOYER RD	03/18/2013	Paid	$1,789.93	$1,826.46	$1,917.78	$2,009.11	Annual Billing
WEBER RICHARD A	2013104285	68-019-070-000-0000	7460 MOYER RD	04/18/2013	Paid	$1,937.02	$1,976.55	$2,075.38	$2,174.21	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

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KUZIW STEPHEN S	2013104286	68-019-071-000-0000	7401 MOYER RD	04/24/2013	Paid	$1,301.31	$1,327.87	$1,394.26	$1,460.66	Annual Billing
SEIBERT RICHARD E	2013104287	68-019-072-000-0000	7417 MOYER RD	04/24/2013	Paid	$1,612.10	$1,645.00	$1,727.25	$1,809.50	Annual Billing
WILBERN CURTIS C	2013104288	68-019-073-000-0000	7423 MOYER RD	04/24/2013	Paid	$1,313.80	$1,340.61	$1,407.64	$1,474.67	Annual Billing
2444 ASSOCIATES	2013104289	68-019-074-000-0000	7744 LINGLESTOWN RD	06/06/2013	Paid	$24,275.42	$24,770.84	$26,009.38	$27,247.92	Annual Billing
SHREE ASSOCIATES	2013104290	68-019-075-000-0000	FAIRVILLE AV L3	03/27/2013	Paid	$113.96	$116.29	$122.10	$127.92	Annual Billing
OKUM TIMOTHY M	2013104291	68-019-076-000-0000	684 N FAIRVILLE AVE	04/18/2013	Paid	$1,785.78	$1,822.22	$1,913.33	$2,004.44	Annual Billing
CROFT CHRISTOPHER M	2013104292	68-019-078-000-0000	7398 COUNTRY VIEW DR	04/18/2013	Paid	$2,584.10	$2,636.84	$2,768.68	$2,900.52	Annual Billing
NOEL ALAN	2013104293	68-019-079-000-0000	7394 COUNTRY VIEW		Unpaid	$2,668.24	$2,722.69	$2,858.82	$2,994.96	Annual Billing
KAZAKAVICH KASEY E	2013104294	68-019-080-000-0000	7390 COUNTRY VIEW DR L44	04/11/2013	Paid	$2,537.26	$2,589.04	$2,718.49	$2,847.94	Annual Billing
BESSELMAN THOMAS A	2013104295	68-019-081-000-0000	COUNTRY VIEW L45	04/24/2013	Paid	$2,536.39	$2,588.15	$2,717.56	$2,846.97	Annual Billing
HEALY THOMAS J	2013104296	68-019-082-000-0000	7382 COUNTRY VIEW L46		Unpaid	$2,466.99	$2,517.34	$2,643.21	$2,769.07	Annual Billing
ARUNACHALAM KANNAN	2013104297	68-019-083-000-0000	7378m COUNTRY VIEW L47	04/24/2013	Paid	$2,204.17	$2,249.15	$2,361.61	$2,474.07	Annual Billing
DAVENPORT WESLEY L	2013104298	68-019-084-000-0000	7373 COUNTRY VIEW DR	04/24/2013	Paid	$2,425.35	$2,474.85	$2,598.59	$2,722.34	Annual Billing
ONEILL PATRICK J	2013104299	68-019-085-000-0000	7377 COUNTRY VIEW DR	03/08/2013	Paid	$2,641.34	$2,695.25	$2,830.01	$2,964.78	Annual Billing
ZIMMERMAN DARRYL	2013104300	68-019-087-000-0000	7381 COUNTRY VIEW DR	03/18/2013	Paid	$2,735.03	$2,790.85	$2,930.39	$3,069.94	Annual Billing
DUNHAM JAMES	2013104301	68-019-088-000-0000	7385 COUNTRY VIEW DR	03/18/2013	Paid	$2,494.76	$2,545.67	$2,672.95	$2,800.24	Annual Billing
KELLY MICHAEL B	2013104302	68-019-089-000-0000	COUNTRY VIEW DR L27	04/18/2013	Paid	$2,667.37	$2,721.81	$2,857.90	$2,993.99	Annual Billing
HAZELWOOD DARRYL E	2013104303	68-019-090-000-0000	7393 COUNTRY VIEW DR	04/24/2013	Paid	$2,578.03	$2,630.64	$2,762.17	$2,893.70	Annual Billing
MANSOUR MOHAMED H	2013104304	68-019-091-000-0000	7397 COUNTRY VIEW DR L29	04/11/2013	Paid	$2,718.55	$2,774.03	$2,912.73	$3,051.43	Annual Billing
LEIDICH JASON C	2013104305	68-019-093-000-0000	AUTUMN WOOD DR L30	04/24/2013	Paid	$2,552.00	$2,604.08	$2,734.28	$2,864.49	Annual Billing
RUSS DAREN S	2013104306	68-019-094-000-0000	7407 AUTUMN WOOD DR L31	03/13/2013	Paid	$2,501.69	$2,552.74	$2,680.38	$2,808.01	Annual Billing
PFEIFFER GLENN E	2013104307	68-019-095-000-0000	7411 AUTUMN WOOD DR L32	04/10/2013	Paid	$2,514.70	$2,566.02	$2,694.32	$2,822.62	Annual Billing
ORNDORFF STEPHEN E	2013104308	68-019-096-000-0000	7415 AUTUMN WOOD DR	04/24/2013	Paid	$2,593.64	$2,646.57	$2,778.90	$2,911.23	Annual Billing
RUSSELL & RUSSELL DEVEL(	2013104309	68-019-097-000-0000	AUTUMN WOOD DR L34	03/27/2013	Paid	$609.81	$622.26	$653.37	$684.49	Annual Billing
GRICE LOUIS L	2013104310	68-019-098-000-0000	7423 AUTUMN WOOD DR	05/03/2013	Paid	$2,828.71	$2,886.44	$3,030.76	$3,175.08	Annual Billing
SNYDER THEODORE J	2013104311	68-019-099-000-0000	7422 AUTUMN WOOD DR L36	04/24/2013	Paid	$2,612.73	$2,666.05	$2,799.35	$2,932.66	Annual Billing
WIEST BRYAN S	2013104312	68-019-100-000-0000	7418 AUTUMN WOOD DR	04/24/2013	Paid	$2,264.02	$2,310.22	$2,425.73	$2,541.24	Annual Billing
BUI NGAN K	2013104313	68-019-101-000-0000	7414 AUTUMN WOOD DR	04/17/2013	Paid	$2,644.81	$2,698.79	$2,833.73	$2,968.67	Annual Billing
TRACE DANIEL K	2013104314	68-019-102-000-0000	AUTUMN WOOD DR L39	04/10/2013	Paid	$2,774.94	$2,831.57	$2,973.15	$3,114.73	Annual Billing
RHEEM DAVID A	2013104315	68-019-104-000-0000	7402 AUTUMN WOOD DR L41	04/18/2013	Paid	$2,307.38	$2,354.47	$2,472.19	$2,589.92	Annual Billing
MONTGOMERY RANDALL L	2013104316	68-019-105-000-0000	AUTUMN WOOD DR L40	04/24/2013	Paid	$2,540.73	$2,592.58	$2,722.21	$2,851.84	Annual Billing
DOERNEMANN DAVID W	2013104317	68-019-108-000-0000	7374 COUNTRY VIEW DR	04/18/2013	Paid	$2,183.34	$2,227.90	$2,339.30	$2,450.69	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

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SWANEY WILLIAM A	2013104318	68-019-109-000-0000	7369 COUNTRY VIEW DR	04/18/2013	Paid	$2,481.73	$2,532.38	$2,659.00	$2,785.62	Annual Billing
REIFF BRAD W	2013104319	68-019-110-000-0000	7251 ROYAL OAK DR	05/03/2013	Paid	$2,322.14	$2,369.53	$2,488.01	$2,606.48	Annual Billing
RALEY EDWARD J	2013104320	68-019-111-000-0000	7247 ROYAL OAK DR L13	04/24/2013	Paid	$2,625.73	$2,679.32	$2,813.29	$2,947.25	Annual Billing
NEYMAN DAVID A	2013104321	68-019-112-000-0000	7243 ROYAL OAK DR L12	05/03/2013	Paid	$2,159.92	$2,204.00	$2,314.20	$2,424.40	Annual Billing
MAZZATESTA RICHARD A	2013104322	68-019-113-000-0000	7239 ROYAL OAK DR	03/27/2013	Paid	$2,241.46	$2,287.20	$2,401.56	$2,515.92	Annual Billing
DICKEMANN WILLIAM A	2013104323	68-019-114-000-0000	7235 ROYAL OAK DR L10	06/06/2013	Paid	$2,682.99	$2,737.75	$2,874.64	$3,011.53	Annual Billing
SANDERS SHAWN A	2013104324	68-019-115-000-0000	ROYAL OAK DR L9	04/11/2013	Paid	$3,095.89	$3,159.07	$3,317.02	$3,474.98	Annual Billing
WILLIAMS KENNETH F	2013104325	68-019-116-000-0000	ROYAL OAK DR L8	03/24/2013	Paid	$3,004.81	$3,066.13	$3,219.44	$3,372.74	Annual Billing
FULLER KYLEIGH S	2013104326	68-019-117-000-0000	7225 ROYAL OAK DR L7	04/17/2013	Paid	$2,761.91	$2,818.28	$2,959.19	$3,100.11	Annual Billing
EBERT PETER M	2013104327	68-019-118-000-0000	7223 ROYAL OAK DR	02/13/2013	Paid	$2,045.42	$2,087.16	$2,191.52	$2,295.88	Annual Billing
IDDINGS DREW E	2013104328	68-019-119-000-0000	7219 ROYAL OAK DR	04/18/2013	Paid	$2,753.24	$2,809.43	$2,949.90	$3,090.37	Annual Billing
DICKUN MICHAEL S	2013104329	68-019-120-000-0000	7215 ROYAL OAK DR	04/27/2013	Paid	$2,102.66	$2,145.57	$2,252.85	$2,360.13	Annual Billing
KHAN MANSOOR M	2013104330	68-019-121-000-0000	ROYAL OAK DR L3	04/18/2013	Paid	$2,285.70	$2,332.35	$2,448.97	$2,565.59	Annual Billing
WOODBURN KENT W	2013104331	68-019-122-000-0000	7207 ROYAL OAK DR	05/02/2013	Paid	$2,543.33	$2,595.23	$2,724.99	$2,854.75	Annual Billing
MULA RICHARD F	2013104332	68-019-123-000-0000	7203 ROYAL OAK DR	06/17/2013	Paid	$2,410.61	$2,459.81	$2,582.80	$2,705.79	Annual Billing
BENTZ BARBARA A	2013104333	68-019-124-000-0000	ROYAL OAK DR L19	04/11/2013	Paid	$2,548.53	$2,600.54	$2,730.57	$2,860.59	Annual Billing
HAMONKO MICHAEL R	2013104334	68-019-125-000-0000	ROYAL OAK DR L18	05/03/2013	Paid	$2,167.72	$2,211.96	$2,322.56	$2,433.16	Annual Billing
ZEBEL RICHARD	2013104335	68-019-126-000-0000	ROYAL OAK DR L17	03/13/2013	Paid	$3,052.51	$3,114.81	$3,270.55	$3,426.29	Annual Billing
JENKINS BRADLEY W	2013104336	68-019-127-000-0000	ROYAL OAK DR L16	06/06/2013	Paid	$2,695.13	$2,750.13	$2,887.64	$3,025.14	Annual Billing
SOWERS JASON C	2013104337	68-019-128-000-0000	7236 ROYAL OAK DR	04/24/2013	Paid	$2,193.76	$2,238.53	$2,350.46	$2,462.38	Annual Billing
BICKEL CHRISTOPHER J	2013104338	68-019-129-000-0000	7242 ROYAL OAK DR	04/24/2013	Paid	$2,770.60	$2,827.14	$2,968.50	$3,109.85	Annual Billing
HNATISHION JOHN L	2013104339	68-019-130-000-0000	ROYAL OAK DR L20	04/18/2013	Paid	$2,249.27	$2,295.17	$2,409.93	$2,524.69	Annual Billing
CHLEBOWSKI ERIC	2013104340	68-019-134-000-0000	596 ROYAL TERRACE DR	04/24/2013	Paid	$2,195.65	$2,240.46	$2,352.48	$2,464.51	Annual Billing
DAYLOR CHRISTOPHER P	2013104341	68-019-135-000-0000	7388 VIEW CREST DR	04/18/2013	Paid	$2,146.92	$2,190.73	$2,300.27	$2,409.80	Annual Billing
LAMM LLOYD H	2013104342	68-019-136-000-0000	7392 VIEW CREST DR L73	02/13/2013	Paid	$2,267.47	$2,313.75	$2,429.44	$2,545.13	Annual Billing
MOORE CAROLYN F	2013104343	68-019-137-000-0000	7433 VIEW CREST DR	04/18/2013	Paid	$2,758.45	$2,814.75	$2,955.49	$3,096.23	Annual Billing
ZWIGART RODNEY V	2013104344	68-019-138-000-0000	7431 VIEW CREST DR	04/24/2013	Paid	$2,982.25	$3,043.11	$3,195.27	$3,347.42	Annual Billing
MULLEN DAVID J	2013104345	68-019-139-000-0000	7429 VIEW CREST DR	03/01/2013	Paid	$2,409.74	$2,458.92	$2,581.87	$2,704.81	Annual Billing
WEAVER ANTHONY	2013104346	68-019-140-000-0000	7427 VIEW CREST DR	04/17/2013	Paid	$2,583.23	$2,635.95	$2,767.75	$2,899.55	Annual Billing
LAURITO JOSEPH A	2013104347	68-019-141-000-0000	7425 VIEW CREST DR	04/17/2013	Paid	$2,343.82	$2,391.65	$2,511.23	$2,630.82	Annual Billing
WALTER JOSEPH H	2013104348	68-019-142-000-0000	7423 VIEW CREST DR	03/08/2013	Paid	$2,005.51	$2,046.44	$2,148.76	$2,251.08	Annual Billing
DEMUTH DONALD E	2013104349	68-019-143-000-0000	7421 VIEW CREST DR	04/18/2013	Paid	$2,133.03	$2,176.56	$2,285.39	$2,394.22	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

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FROELICH TIMOTHY J	2013104350	68-019-144-000-0000	7419 VIEW CREST DR	04/24/2013	Paid	$2,578.03	$2,630.64	$2,762.17	$2,893.70	Annual Billing
COOK KENNETH ALAN	2013104351	68-019-145-000-0000	7417 VIEW CREST DR	04/24/2013	Paid	$2,237.12	$2,282.78	$2,396.92	$2,511.06	Annual Billing
CHARTER HOMES AT WINSLE	2013104352	68-019-146-000-0000	VIEW CREST DR L56	05/30/2013	Paid	$470.15	$479.75	$503.74	$527.73	Annual Billing
RUSSELL & RUSSELL DEVEL(	2013104353	68-019-147-000-0000	VIEW CREST DR L55	03/27/2013	Paid	$454.53	$463.81	$487.00	$510.19	Annual Billing
ROESCH STANLEY D	2013104354	68-019-148-000-0000	7411 VIEW CREST DR	04/24/2013	Paid	$2,192.88	$2,237.63	$2,349.51	$2,461.39	Annual Billing
PHAM THI M	2013104355	68-019-149-000-0000	7409 VIEW CREST DR	06/06/2013	Paid	$2,143.44	$2,187.18	$2,296.54	$2,405.90	Annual Billing
RUSSELL & RUSSELL DEVEL(	2013104356	68-019-150-000-0000	VIEW CREST DR L52	03/27/2013	Paid	$569.05	$580.66	$609.69	$638.73	Annual Billing
PARSON SCOTT A	2013104357	68-019-151-000-0000	7405 VIEW CREST DR	04/24/2013	Paid	$1,757.43	$1,793.30	$1,882.97	$1,972.63	Annual Billing
PARSON SCOTT A	2013120989	68-019-151-000-0000	7405 VIEW CREST DR	04/06/2013	Paid	$394.85	$402.91	$423.06	$443.20	March Interim
ADAMS RICHARD P	2013104358	68-019-152-000-0000	7403 VIEW CREST DR	04/01/2013	Paid	$2,055.81	$2,097.77	$2,202.66	$2,307.55	Annual Billing
RUSSELL & RUSSELL DEVEL(	2013104359	68-019-153-000-0000	VIEW CREST DR L49	03/27/2013	Paid	$432.85	$441.68	$463.76	$485.85	Annual Billing
WITTER CLAYTON A	2013104360	68-019-154-000-0000	7400 VIEW CREST DR	04/24/2013	Paid	$1,895.36	$1,934.04	$2,030.74	$2,127.44	Annual Billing
RUSSELL & RUSSELL DEVEL(	2013104361	68-019-155-000-0000	VIEW CREST DR L65	03/27/2013	Paid	$477.09	$486.83	$511.17	$535.51	Annual Billing
JOVANELLY NATHAN L	2013104362	68-019-156-000-0000	7424 VIEW CREST DR	04/24/2013	Paid	$2,319.51	$2,366.85	$2,485.19	$2,603.54	Annual Billing
JOVANELLY NATHAN L	2013120990	68-019-156-000-0000	7424 VIEW CREST DR	03/24/2013	Paid	$290.32	$296.24	$311.05	$325.86	March Interim
MAUS JAIME N	2013104363	68-019-157-000-0000	7420 VIEW CREST DR	04/17/2013	Paid	$2,039.35	$2,080.97	$2,185.02	$2,289.07	Annual Billing
RUSSELL & RUSSELL DEVEL(	2013104364	68-019-158-000-0000	VIEW CREST DR L68	03/27/2013	Paid	$473.61	$483.28	$507.44	$531.61	Annual Billing
KINSINGER ANDREW L	2013104365	68-019-159-000-0000	7408 VIEW CREST DR	05/03/2013	Paid	$2,374.19	$2,422.64	$2,543.77	$2,664.90	Annual Billing
POSSE STEPHANIE R	2013104366	68-019-160-000-0000	7404 VIEW CREST DR	04/24/2013	Paid	$2,251.86	$2,297.82	$2,412.71	$2,527.60	Annual Billing
HALLININ JEFFREY D	2013104367	68-019-162-000-0000	7456 MOYER RD	04/06/2013	Paid	$614.11	$626.64	$657.97	$689.30	Annual Billing
DENGLER RICHARD A	2013104368	68-019-163-000-0000	7458 MOYER RD	04/02/2013	Paid	$2,037.57	$2,079.15	$2,183.11	$2,287.07	Annual Billing
CHAMPAGNE ERNEST E	2013104369	68-020-001-000-0000	FAIRVILLE AVE	04/10/2013	Paid	$638.20	$651.22	$683.78	$716.34	Annual Billing
WEVODAU BRUCE E	2013104370	68-020-002-000-0000	745 N FAIRVILLE AVE	05/02/2013	Paid	$759.52	$775.02	$813.77	$852.52	Annual Billing
BOGGAN GEORGE D	2013104371	68-020-003-000-0000	8076 KIWANIS RD	04/11/2013	Paid	$1,131.79	$1,154.89	$1,212.63	$1,270.38	Annual Billing
FULLER ANN MARIE	2013104372	68-020-004-000-0000	448 N FAIRVILLE AVE	02/28/2013	Paid	$761.18	$776.71	$815.55	$854.38	Annual Billing
DACOSTA CAROL A	2013104373	68-020-005-000-0000	525 FAIRVILLE AVE	05/03/2013	Paid	$683.90	$697.86	$732.75	$767.65	Annual Billing
MARTIN CLARE S	2013104374	68-020-006-000-0000	7936 KIWANIS RD	03/23/2013	Paid	$1,372.78	$1,400.80	$1,470.84	$1,540.88	Annual Billing
ALBRIGHT WILLIAM I	2013104375	68-020-007-000-0000	8009 KIWANIS RD	03/27/2013	Paid	$1,414.34	$1,443.20	$1,515.36	$1,587.52	Annual Billing
NEW PRIME INC	2013104376	68-020-008-000-0000	449 N FAIRVILLE AVE	04/17/2013	Paid	$937.34	$956.47	$1,004.29	$1,052.12	Annual Billing
TRIPLE FLEET SERVICES INC	2013104377	68-020-009-000-0000	7800 LINGLESTOWN RD	04/03/2013	Paid	$16,258.97	$16,590.79	$17,420.33	$18,249.87	Annual Billing
HPT TA PROPERTIES TRUST	2013104378	68-020-011-000-0000	7842 LINGLESTOWN RD	03/13/2013	Paid	$20,170.72	$20,582.37	$21,611.49	$22,640.61	Annual Billing
ANAND SAI LLC	2013104379	68-020-012-000-0000	NORTH OF LINGLESTOWN RD	07/02/2013	Paid	$896.69	$914.99	$960.74	$1,006.49	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

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NSM ENTERPRISES INC	2013104380	68-020-013-000-0000	7972 LINGLESTOWN RD L3	04/18/2013	Paid	$919.33	$938.09	$984.99	$1,031.90	Annual Billing
NSM ENTERPRISES INC	2013104381	68-020-015-000-0000	8000 JONESTOWN RD	04/18/2013	Paid	$23,417.29	$23,895.19	$25,089.95	$26,284.71	Annual Billing
NSM ENTERPRISES INC	2013104382	68-020-016-000-0000	8016 JONESTOWN RD	04/18/2013	Paid	$2,794.02	$2,851.04	$2,993.59	$3,136.14	Annual Billing
KERSTETTER DONALD L	2013104383	68-020-017-000-0000	8068 FOX MILL RD	03/24/2013	Paid	$294.16	$300.16	$315.17	$330.18	Annual Billing
ROESCH STANLEY D	2013104384	68-020-019-000-0000	8069 FOX MILL RD	04/24/2013	Paid	$497.76	$507.92	$533.32	$558.71	Annual Billing
WALTER CARLA	2013104385	68-020-020-000-0000	8077 FOX MILL RD	03/08/2013	Paid	$972.24	$992.08	$1,041.68	$1,091.29	Annual Billing
STOUGH HERBERT H	2013104386	68-020-021-000-0000	NORTH OF LINGLESTOWN RD	03/28/2013	Paid	$182.69	$186.42	$195.74	$205.06	Annual Billing
WALTER CARLA	2013104387	68-020-022-000-0000	FOX MILL RD	03/08/2013	Paid	$34.07	$34.77	$36.51	$38.25	Annual Billing
AUM SAI LLC	2013104388	68-020-023-000-0000	7930 LINGLESTOWN RD	07/02/2013	Paid	$9,282.94	$9,472.39	$9,946.01	$10,419.63	Annual Billing
FUNCK RAY M	2013104389	68-020-027-000-0000	7964 LINGLESTOWN RD	03/27/2013	Paid	$5,013.13	$5,115.44	$5,371.21	$5,626.98	Annual Billing
PATEL VARSHA B	2013104390	68-020-028-000-0000	7456 LINGLESTOWN RD		Unpaid	$2,319.69	$2,367.03	$2,485.38	$2,603.73	Annual Billing
NSM ENTERPRISES INC	2013104391	68-020-029-000-0000	JONESTOWN RD L1	04/18/2013	Paid	$635.24	$648.20	$680.61	$713.02	Annual Billing
UHRICH GARY G	2013104392	68-020-030-000-0000	8033 KIWANIS RD	03/27/2013	Paid	$1,194.95	$1,219.34	$1,280.31	$1,341.27	Annual Billing
WOODWARD J NEIL	2013104393	68-020-031-000-0000	FAIRVILLE AVE	03/28/2013	Paid	$145.42	$148.39	$155.81	$163.23	Annual Billing
WOODWARD J NEIL	2013104394	68-020-032-000-0000	772 N FAIRVILLE AVE	03/28/2013	Paid	$1,278.05	$1,304.13	$1,369.34	$1,434.54	Annual Billing
WOODWARD J NEIL	2013104395	68-020-033-000-0000	FAIRVILLE AV L3	03/28/2013	Paid	$33.23	$33.91	$35.61	$37.30	Annual Billing
ANAND SAI LLC	2013104396	68-020-034-000-0000	LINGLESTOWN RD	07/02/2013	Paid	$389.69	$397.64	$417.52	$437.40	Annual Billing
MURRAY JOHN S	2013104397	68-020-036-000-0000	8031 RABBIT LN	04/24/2013	Paid	$978.07	$998.03	$1,047.93	$1,097.83	Annual Billing
HOFFMAN ANTHONY L & SHA	2013104398	68-020-037-000-0000	8041 RABBIT LN	03/06/2013	Paid	$1,891.31	$1,929.91	$2,026.41	$2,122.90	Annual Billing
FAZZI ANTHONY A	2013104399	68-020-038-000-0000	8040 CAMP KIWANIS RD	03/27/2013	Paid	$1,839.79	$1,877.34	$1,971.21	$2,065.07	Annual Billing
KREIGER JOHN	2013104400	68-020-039-000-0000	4050 CAMP KIWANIS RD L1	03/28/2013	Paid	$1,293.84	$1,320.24	$1,386.25	$1,452.26	Annual Billing
WERT SCOTT A	2013104401	68-020-040-000-0000	CAMP KIWANIS RD L12A	03/23/2013	Paid	$25.77	$26.30	$27.62	$28.93	Annual Billing
WERT SCOTT A	2013104402	68-020-041-000-0000	CAMP KIWANIS L-13 B	03/23/2013	Paid	$18.28	$18.65	$19.58	$20.52	Annual Billing
GOSS ALVIN L	2013104403	68-020-042-000-0000	860 CAMP KIWANIS RD	02/06/2013	Paid	$2,164.71	$2,208.89	$2,319.33	$2,429.78	Annual Billing
MELLOTT THOMAS K	2013104404	68-020-043-000-0000	8051 RABBIT LN	03/18/2013	Paid	$2,185.49	$2,230.09	$2,341.59	$2,453.10	Annual Billing
FORTINO FRED R	2013104405	68-020-044-000-0000	8061 RABBIT LN	04/06/2013	Paid	$2,201.28	$2,246.20	$2,358.51	$2,470.82	Annual Billing
RHONE NICHOLAS E	2013104406	68-020-045-000-0000	KIWANIS RD L2	04/08/2013	Paid	$139.61	$142.46	$149.58	$156.71	Annual Billing
MAGARO RICHARD D	2013104407	68-020-046-000-0000	8041 CAMP KIWANIS RD	03/28/2013	Paid	$2,042.55	$2,084.23	$2,188.44	$2,292.65	Annual Billing
MCCLARREN THOMAS A	2013104408	68-020-047-000-0000	8020 KIWANIS RD	06/12/2013	Paid	$1,878.02	$1,916.35	$2,012.17	$2,107.99	Annual Billing
CERUTTI STEPHEN R	2013104409	68-020-048-000-0000	7855 RABBIT LN	04/10/2013	Paid	$2,613.44	$2,666.78	$2,800.12	$2,933.46	Annual Billing
PHILLIPS IAN G	2013104410	68-020-049-000-0000	RABBIT LN L3	04/03/2013	Paid	$2,797.92	$2,855.02	$2,997.77	$3,140.52	Annual Billing
RAZICK STEVE E	2013104411	68-020-050-000-0000	RABBIT LN L4	05/30/2013	Paid	$3,190.14	$3,255.25	$3,418.01	$3,580.78	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
GROFF STEVEN TODD	2013104412	68-020-051-000-0000	7915 RABBIT LN	04/03/2013	Paid	$2,823.66	$2,881.29	$3,025.35	$3,169.42	Annual Billing
BENUCK JEROME H	2013104413	68-020-052-000-0000	7935 RABBIT LN L6	04/24/2013	Paid	$2,746.39	$2,802.44	$2,942.56	$3,082.68	Annual Billing
BINKLEY MICHAEL R	2013104414	68-020-054-000-0000	769 WALNUT RUN CT	03/27/2013	Paid	$3,081.28	$3,144.16	$3,301.37	$3,458.58	Annual Billing
SMITH DAVID A	2013104415	68-020-055-000-0000	739 WALNUT RUN CT L17		Unpaid	$4,285.36	$4,372.82	$4,591.46	$4,810.10	Annual Billing
RUBIN STUART R	2013104416	68-020-056-000-0000	WALNUT RUN CT L16	04/03/2013	Paid	$4,465.69	$4,556.83	$4,784.67	$5,012.51	Annual Billing
LAPORTE VINCENT J	2013104417	68-020-057-000-0000	710 WALNUT RUN CT	04/10/2013	Paid	$4,193.14	$4,278.71	$4,492.65	$4,706.58	Annual Billing
LAPORTE VINCENT J	2013104418	68-020-058-000-0000	WALNUT RUN CT L14	02/12/2013	Paid	$493.61	$503.68	$528.86	$554.05	Annual Billing
KISH JAMES E	2013104419	68-020-059-000-0000	WALNUT RUN CT L13	04/24/2013	Paid	$3,448.57	$3,518.95	$3,694.90	$3,870.85	Annual Billing
WATSON ROBERT C	2013104420	68-020-061-000-0000	7955 RABBIT LN	02/23/2013	Paid	$3,374.61	$3,443.48	$3,615.65	$3,787.83	Annual Billing
VILLEGAS LUIS R	2013104421	68-020-062-000-0000	7985 RABBIT LN L8	04/08/2013	Paid	$3,141.95	$3,206.07	$3,366.37	$3,526.68	Annual Billing
BIELAWSKI JOSEPH	2013104422	68-020-063-000-0000	7995 RABBIT LN	03/27/2013	Paid	$2,982.40	$3,043.27	$3,195.43	$3,347.60	Annual Billing
MUMMERT SAMUEL B	2013104423	68-020-064-000-0000	8005 RABBIT LN L	04/06/2013	Paid	$2,115.67	$2,158.85	$2,266.79	$2,374.74	Annual Billing
MCCULLY MELITA E	2013104424	68-020-065-000-0000	8015 RABBIT LN L11	04/01/2013	Paid	$3,200.94	$3,266.27	$3,429.58	$3,592.90	Annual Billing
BURTMAN JASON N	2013104425	68-020-066-000-0000	RABBIT LN L12	04/24/2013	Paid	$3,426.13	$3,496.05	$3,670.85	$3,845.66	Annual Billing
CHAMPAGNE ERNEST E	2013104426	68-021-001-000-0000	FAIRVILLE AVE	04/10/2013	Paid	$11.63	$11.87	$12.46	$13.06	Annual Billing
CHAMPAGNE ERNEST E	2013104427	68-021-002-000-0000	FAIRVILLE AVE	04/10/2013	Paid	$8.31	$8.48	$8.90	$9.33	Annual Billing
HILL ROLLIN L	2013104428	68-021-003-000-0000	649 FAIRVILLE AVE	04/10/2013	Paid	$777.79	$793.66	$833.34	$873.03	Annual Billing
HILL ROLLIN L	2013104429	68-021-005-000-0000	FAIRVILLE AVE	04/10/2013	Paid	$33.23	$33.91	$35.61	$37.30	Annual Billing
MYERS MAX B	2013104430	68-021-006-000-0000	7808 KIWANIS RD		Unpaid	$1,921.22	$1,960.43	$2,058.45	$2,156.47	Annual Billing
POOLE DONALD R	2013104431	68-021-007-000-0000	7816 KIWANIS RD	04/02/2013	Paid	$944.83	$964.11	$1,012.32	$1,060.52	Annual Billing
WALTERS STEPHEN E	2013104432	68-021-008-000-0000	7820 KIWANIS RD	02/09/2013	Paid	$712.98	$727.53	$763.91	$800.28	Annual Billing
WHITE JANE A	2013104433	68-021-009-000-0000	7824 KIWANIS RD	04/10/2013	Paid	$801.90	$818.27	$859.18	$900.10	Annual Billing
OLACK BRIAN A	2013104434	68-021-010-000-0000	7828 KIWANIS RD	04/18/2013	Paid	$1,019.62	$1,040.43	$1,092.45	$1,144.47	Annual Billing
KOHUT ROBERT J	2013104435	68-021-011-000-0000	7832 KIWANIS RD	06/06/2013	Paid	$826.83	$843.70	$885.89	$928.07	Annual Billing
KOHUT SANDRA L	2013104436	68-021-012-000-0000	KIWANIS RD L4	03/27/2013	Paid	$16.62	$16.96	$17.81	$18.66	Annual Billing
BARNINGER MARK E	2013104437	68-021-013-000-0000	7840 KIWANIS RD	04/17/2013	Paid	$817.69	$834.38	$876.10	$917.82	Annual Billing
CROFT MARY E	2013104438	68-021-014-000-0000	7844 KIWANIS RD	05/03/2013	Paid	$801.07	$817.42	$858.29	$899.16	Annual Billing
COOLEY JAMES R	2013104439	68-021-015-000-0000	7848 KIWANIS RD	03/08/2013	Paid	$846.77	$864.05	$907.25	$950.46	Annual Billing
HOOVER RONALD D	2013104440	68-021-016-000-0000	7856 KIWANIS RD	04/24/2013	Paid	$781.12	$797.06	$836.91	$876.77	Annual Billing
CHAMPAGNE ERNEST E	2013104441	68-021-017-000-0000	KIWANIS RD	04/10/2013	Paid	$40.72	$41.55	$43.63	$45.71	Annual Billing
CHAMPAGNE ERNEST E	2013104442	68-021-018-000-0000	KIWANIS RD	04/10/2013	Paid	$29.09	$29.68	$31.16	$32.65	Annual Billing
CHAMPAGNE ERNEST E	2013104443	68-021-019-000-0000	KIWANIS RD	04/10/2013	Paid	$16.62	$16.96	$17.81	$18.66	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
FRANZ RICHARD N	2013104444	68-021-020-000-0000	KIWANIS RD		Unpaid	$16.62	$16.96	$17.81	$18.66	Annual Billing
FRANZ RICHARD N	2013104445	68-021-021-000-0000	7813 KIWANIS RD		Unpaid	$1,537.32	$1,568.69	$1,647.12	$1,725.56	Annual Billing
KRP HOLDINGS LP	2013104446	68-021-023-000-0000	7825 KIWANIS RD	03/18/2013	Paid	$1,180.83	$1,204.93	$1,265.18	$1,325.42	Annual Billing
CHAMPAGNE ERNEST E	2013104447	68-021-024-000-0000	KIWANIS RD	04/10/2013	Paid	$16.62	$16.96	$17.81	$18.66	Annual Billing
WALLACE BARBARA J	2013104448	68-021-025-000-0000	7833 KIWANIS RD	02/21/2013	Paid	$763.67	$779.26	$818.22	$857.19	Annual Billing
UNDERKOFFLER RODNEY J	2013104449	68-021-026-000-0000	7837 KIWANIS RD	04/18/2013	Paid	$1,113.52	$1,136.24	$1,193.05	$1,249.86	Annual Billing
BURKHOLDER JOHN W	2013104450	68-021-028-000-0000	7845 KIWANIS RD		Unpaid	$870.04	$887.80	$932.19	$976.58	Annual Billing
CHAMPAGNE ERNEST E	2013104451	68-021-030-000-0000	KIWANIS RD	04/10/2013	Paid	$14.14	$14.43	$15.15	$15.87	Annual Billing
HILL ROLLIN L	2013104452	68-021-031-000-0000	FAIRVILLE AVE	04/10/2013	Paid	$8.31	$8.48	$8.90	$9.33	Annual Billing
MOAD MARK A	2013104453	68-022-002-000-0000	7059 LINGLESTOWN RD	02/21/2013	Paid	$4,056.02	$4,138.80	$4,345.74	$4,552.68	Annual Billing
JOHNSON JUSTIN	2013104454	68-022-003-000-0000	7101 LINGLESTOWN RD	05/03/2013	Paid	$636.53	$649.52	$682.00	$714.47	Annual Billing
JAMISON WILLIAM G	2013104455	68-022-004-000-0000	7113 LINGLESTOWN RD	04/11/2013	Paid	$1,011.31	$1,031.95	$1,083.55	$1,135.15	Annual Billing
RITTEL MILES W	2013104456	68-022-005-000-0000	7119 LINGLESTOWN RD	04/11/2013	Paid	$598.30	$610.51	$641.04	$671.56	Annual Billing
COMBS ROSEMARY L	2013104457	68-022-006-000-0000	7201 LINGLESTOWN RD	03/27/2013	Paid	$340.71	$347.66	$365.04	$382.43	Annual Billing
KIRSCH PAUL J	2013104458	68-022-007-000-0000	7205 LINGLESTOWN RD	04/06/2013	Paid	$816.24	$832.90	$874.55	$916.19	Annual Billing
ZERANCE RAYMOND E	2013104459	68-022-008-000-0000	7425 LINGLESTOWN RD	02/09/2013	Paid	$753.39	$768.77	$807.21	$845.65	Annual Billing
EASTERN COMMUNITIES LIMI	2013104460	68-022-009-000-0000	7429 LINGLESTOWN RD	04/08/2013	Paid	$377.05	$384.74	$403.98	$423.21	Annual Billing
WELLS GEORGE D	2013104461	68-022-011-000-0000	7319 MANOR DR	02/13/2013	Paid	$584.12	$596.04	$625.84	$655.64	Annual Billing
PITZER SHARON A	2013104462	68-022-012-000-0000	408 PIKETOWN RD	03/23/2013	Paid	$351.13	$358.30	$376.22	$394.13	Annual Billing
LEITNER RANDY A	2013104463	68-022-013-000-0000	425 PIKETOWN RD		Unpaid	$840.55	$857.70	$900.59	$943.47	Annual Billing
BECHTEL DALE L	2013104464	68-022-014-000-0000	413 PIKETOWN RD	04/24/2013	Paid	$664.57	$678.13	$712.04	$745.94	Annual Billing
ARBEGAST BOES ROXANN	2013104465	68-022-015-000-0000	7004 SANDY HOLLOW RD	04/18/2013	Paid	$929.38	$948.35	$995.77	$1,043.19	Annual Billing
ASTON ROY I	2013104466	68-022-016-000-0000	7008 SANDY HOLLOW RD	04/11/2013	Paid	$864.85	$882.50	$926.63	$970.75	Annual Billing
ULRICH RICHARD	2013104467	68-022-017-000-0000	7000 TERRANN DR	03/27/2013	Paid	$2,471.36	$2,521.80	$2,647.89	$2,773.98	Annual Billing
AGAPE FELLOWSHIP IN CHRI	2013104468	68-022-018-000-0000	7150 SANDY HOLLOW RD	03/19/2013	Paid	$178.51	$182.15	$191.26	$200.37	Annual Billing
BRADY EDWARD S	2013104469	68-022-019-000-0000	7341 MANOR DR	02/13/2013	Paid	$1,275.50	$1,301.53	$1,366.61	$1,431.68	Annual Billing
HOEPFER DONALD C	2013104470	68-022-020-000-0000	7324 SANDY HOLLOW RD	04/24/2013	Paid	$852.30	$869.69	$913.17	$956.66	Annual Billing
WILLS HENRY E	2013104471	68-022-021-000-0000	7336 SANDY HOLLOW RD	04/08/2013	Paid	$614.28	$626.82	$658.16	$689.50	Annual Billing
OBER WILLIS E	2013104472	68-022-022-000-0000	7348 SANDY HOLLOW RD	04/24/2013	Paid	$597.53	$609.72	$640.21	$670.69	Annual Billing
WELLS RONALD L	2013104473	68-022-024-000-0000	7364 MANOR DR	03/27/2013	Paid	$493.62	$503.69	$528.87	$554.06	Annual Billing
FAUST CHARLES R	2013104474	68-022-025-000-0000	7494 MANOR DR	05/02/2013	Paid	$919.33	$938.09	$984.99	$1,031.90	Annual Billing
KELEMEN GABRIEL S	2013104475	68-022-028-000-0000	252 PIKETOWN RD	04/08/2013	Paid	$763.67	$779.26	$818.22	$857.19	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

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LE HUAN B	2013104476	68-022-029-000-0000	CHARLES DR	04/03/2013	Paid	$52.79	$53.87	$56.56	$59.26	Annual Billing
LE HUAN B	2013230307	68-022-029-000-0000	CHARLES DR		Unpaid	$2,608.94	$2,662.18	$2,795.29	$2,928.40	August Interim
RAFFENSPERGER ROBERT I	2013104477	68-022-030-000-0000	223 NOVAK RD		Unpaid	$634.39	$647.34	$679.71	$712.07	Annual Billing
FRY DIANE L	2013104478	68-022-031-000-0000	355 SANDY VIEW LN	03/27/2013	Paid	$2,100.12	$2,142.98	$2,250.13	$2,357.28	Annual Billing
WEWER WILLIAM A	2013104479	68-022-033-000-0000	7500 JONESTOWN RD	03/23/2013	Paid	$1,592.27	$1,624.77	$1,706.01	$1,787.25	Annual Billing
HAMILTON THOMAS	2013104480	68-022-035-000-0000	7430 JONESTOWN RD		Unpaid	$761.77	$777.32	$816.19	$855.05	Annual Billing
SHUTT EARL L	2013104481	68-022-038-000-0000	7020 SANDY HOLLOW RD	03/27/2013	Paid	$814.58	$831.20	$872.76	$914.32	Annual Billing
LANDIS NINA M	2013104482	68-022-039-000-0000	7256 SANDY HOLLOW RD	04/27/2013	Paid	$548.93	$560.13	$588.14	$616.14	Annual Billing
WELLS GEORGE D	2013104483	68-022-040-000-0000	MANOR DR	02/13/2013	Paid	$115.65	$118.01	$123.91	$129.81	Annual Billing
SWANGER RUSSEL S	2013104484	68-022-041-000-0000	7236 HOLLOW RD	03/27/2013	Paid	$997.26	$1,017.61	$1,068.49	$1,119.37	Annual Billing
PETERS JOHN W	2013104485	68-022-042-000-0000	7252 SANDY HOLLOW RD	05/03/2013	Paid	$687.19	$701.21	$736.27	$771.33	Annual Billing
CONRAD WILLIAM L	2013104486	68-022-043-000-0000	7260 SANDY HOLLOW RD	04/10/2013	Paid	$1,011.52	$1,032.16	$1,083.77	$1,135.38	Annual Billing
HENCH J RICHARD	2013104487	68-022-044-000-0000	7371 MANOR DR	04/24/2013	Paid	$975.47	$995.38	$1,045.15	$1,094.92	Annual Billing
BAILEY JAMES S	2013104488	68-022-045-000-0000	7439 MANOR DR	03/28/2013	Paid	$920.17	$938.95	$985.90	$1,032.85	Annual Billing
MILLER KYLE J	2013104489	68-022-046-000-0000	7248 SANDY HOLLOW RD	04/10/2013	Paid	$610.08	$622.53	$653.66	$684.78	Annual Billing
WELLS GEORGE D	2013104490	68-022-047-000-0000	WEST OF MANOR DR	02/13/2013	Paid	$156.72	$159.92	$167.92	$175.91	Annual Billing
GIEMZA THEODORE A	2013104491	68-022-048-000-0000	7220 SANDY HOLLOW RD	03/27/2013	Paid	$719.88	$734.57	$771.30	$808.03	Annual Billing
HOUCK GARY L	2013104492	68-022-049-000-0000	7432 WELLS DR	04/03/2013	Paid	$2,109.34	$2,152.39	$2,260.01	$2,367.63	Annual Billing
RIVER KEYS REALTY PARTNE	2013104493	68-022-050-000-0000	7501 LINGLESTOWN RD	06/04/2013	Paid	$1,110.40	$1,133.06	$1,189.71	$1,246.37	Annual Billing
WILLS HENRY E	2013104494	68-022-051-000-0000	7232 SANDY HOLLOW RD	04/08/2013	Paid	$575.73	$587.48	$616.85	$646.23	Annual Billing
MILLER ANDREW W	2013104495	68-022-052-000-0000	7244 SANDY HOLLOW RD		Unpaid	$732.43	$747.38	$784.75	$822.12	Annual Billing
GEHERS ELAINE L	2013104496	68-022-056-000-0000	7360 MANOR DR	03/27/2013	Paid	$523.78	$534.47	$561.19	$587.92	Annual Billing
WEISS LARRY D	2013104497	68-022-057-000-0000	253 PIKETOWN RD		Unpaid	$1,225.71	$1,250.72	$1,313.26	$1,375.79	Annual Billing
KIME JOAN E	2013104498	68-022-058-000-0000	7012 SANDY HOLLOW RD	02/28/2013	Paid	$822.95	$839.74	$881.73	$923.71	Annual Billing
S&A CUSTOM BUILT HOMES I	2013104499	68-022-060-000-0000	7345 COBBLE STONE DR	05/10/2013	Paid	$448.36	$457.51	$480.39	$503.26	Annual Billing
KIMMEL GREGORY P	2013104500	68-022-061-000-0000	260 WHITE BIRCH LN	04/24/2013	Paid	$932.36	$951.39	$998.96	$1,046.53	Annual Billing
GLAZEWSKI MARK A	2013104501	68-022-062-000-0000	356 SANDY VIEW LN	04/11/2013	Paid	$1,299.80	$1,326.33	$1,392.65	$1,458.96	Annual Billing
SPANGENBERG RALPH	2013104502	68-022-063-000-0000	237 PIKETOWN RD		Unpaid	$596.64	$608.82	$639.26	$669.70	Annual Billing
CUPP CLARENCE E	2013104503	68-022-064-000-0000	395 BOLTON DR	03/08/2013	Paid	$731.61	$746.54	$783.87	$821.19	Annual Billing
WILLIAMS KARL H	2013104504	68-022-066-000-0000	264 WHITE BIRCH LN		Unpaid	$1,160.89	$1,184.58	$1,243.81	$1,303.04	Annual Billing
CRANDALL JOSEPH W	2013104505	68-022-067-000-0000	252 WHITE BIRCH LN	03/06/2013	Paid	$816.85	$833.52	$875.20	$916.87	Annual Billing
CALDERELLI NICOLAS V	2013104506	68-022-068-000-0000	248 WHITE BIRCH LN	04/18/2013	Paid	$889.14	$907.29	$952.65	$998.02	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
CANTRELL SUSAN	2013104507	68-022-071-000-0000	7369 MANOR DR	04/10/2013	Paid	$736.64	$751.67	$789.25	$826.84	Annual Billing
BARANOWSKI THOMAS J	2013104508	68-022-073-000-0000	7365 MANOR DR	03/18/2013	Paid	$833.84	$850.86	$893.40	$935.95	Annual Billing
BENNER C RONALD	2013104509	68-022-075-000-0000	7301 SANDY HOLLOW RD	05/30/2013	Paid	$757.59	$773.05	$811.70	$850.36	Annual Billing
WILLS GLADYS	2013104510	68-022-076-000-0000	7269 SANDY HOLLOW RD	04/08/2013	Paid	$833.84	$850.86	$893.40	$935.95	Annual Billing
GODDARD JEFFREY L	2013104511	68-022-077-000-0000	7265 SANDY HOLLOW RD	03/23/2013	Paid	$897.54	$915.86	$961.65	$1,007.45	Annual Billing
WEIMAN ROBERT W	2013104512	68-022-078-000-0000	7261 SANDY HOLLOW RD	04/17/2013	Paid	$894.19	$912.44	$958.06	$1,003.68	Annual Billing
PICHINI STEVEN A	2013104513	68-022-080-000-0000	7312 SANDY HOLLOW RD	04/24/2013	Paid	$1,609.02	$1,641.86	$1,723.95	$1,806.05	Annual Billing
BRADY EDWARD S	2013104514	68-022-082-000-0000	SANDY HOLLOW RD	03/19/2013	Paid	$107.26	$109.45	$114.92	$120.40	Annual Billing
SALISBURY MARK A	2013104515	68-022-083-000-0000	7304 SANDY HOLLOW RD	02/28/2013	Paid	$1,634.18	$1,667.53	$1,750.91	$1,834.28	Annual Billing
HOBBS DONALD L	2013104516	68-022-084-000-0000	7300 SANDY HOLLOW RD	06/12/2013	Paid	$112.30	$114.59	$120.32	$126.05	Annual Billing
BECHTEL GLENN E	2013104517	68-022-085-000-0000	7240 SANDY HOLLOW RD	03/23/2013	Paid	$718.20	$732.86	$769.50	$806.15	Annual Billing
WARFEL MAHLON L	2013104518	68-022-086-000-0000	7356 MANOR DR		Unpaid	$1,091.12	$1,113.39	$1,169.06	$1,224.73	Annual Billing
S & A HOMES INC	2013104519	68-022-087-000-0000	7317 MANOR DR	05/10/2013	Paid	$1,122.97	$1,145.89	$1,203.18	$1,260.48	Annual Billing
YAHN ARTHUR E	2013104520	68-022-088-000-0000	325 PIKETOWN RD	04/06/2013	Paid	$1,224.37	$1,249.36	$1,311.83	$1,374.30	Annual Billing
WILLS HENRY E	2013104521	68-022-089-000-0000	345 SANDY VIEW LN	04/08/2013	Paid	$2,867.76	$2,926.29	$3,072.60	$3,218.92	Annual Billing
WILLS HENRY E	2013104522	68-022-090-000-0000	EAST OF PIKETOWN RD	04/08/2013	Paid	$56.99	$58.15	$61.06	$63.97	Annual Billing
WILLS GLADYS	2013104523	68-022-091-000-0000	7221 SANDY HOLLOW RD	04/08/2013	Paid	$3,203.83	$3,269.21	$3,432.67	$3,596.13	Annual Billing
WILLS GLADYS	2013120991	68-022-091-000-0000	7221 SANDY HOLLOW RD	04/18/2013	Paid	$545.10	$556.22	$584.03	$611.84	March Interim
JAMISON BARBARA A	2013104524	68-022-092-000-0000	7115 LINGLESTOWN RD	03/27/2013	Paid	$1,752.54	$1,788.31	$1,877.73	$1,967.14	Annual Billing
BOUGHNER JOYCE E	2013104525	68-022-093-000-0000	7117 LINGLESTOWN RD	02/21/2013	Paid	$544.30	$555.41	$583.18	$610.95	Annual Billing
EGAN KENNETH W	2013104526	68-022-097-000-0000	7455 MANOR DR	02/04/2013	Paid	$1,149.78	$1,173.25	$1,231.91	$1,290.58	Annual Billing
RUSESKY DALE A	2013104527	68-022-098-000-0000	7451 MANOR DR	03/18/2013	Paid	$874.91	$892.77	$937.41	$982.05	Annual Billing
COSTELLO JOSEPH J	2013104528	68-022-100-000-0000	SANDY HOLLOW RD TR3	03/28/2013	Paid	$26.81	$27.36	$28.73	$30.10	Annual Billing
GEIST GARY D	2013104529	68-022-101-000-0000	355 PIKETOWN RD	04/02/2013	Paid	$2,007.10	$2,048.06	$2,150.46	$2,252.87	Annual Billing
BRADY RANDE S	2013104530	68-022-102-000-0000	7345 MANOR DR	02/13/2013	Paid	$1,649.26	$1,682.92	$1,767.07	$1,851.21	Annual Billing
CLOVER JOSEPH F	2013104531	68-022-103-000-0000	SANDY HOLLOW RD	03/28/2013	Paid	$5,759.83	$5,877.38	$6,171.25	$6,465.12	Annual Billing
PROLOGIS NA3 PA II LP	2013104532	68-022-104-000-0000	100 BLUE MTN LOG CENTER	04/27/2013	Paid	$158,034.55	$161,259.74	$169,322.73	$177,385.71	Annual Billing
PROLOGIS NA3 PA II LP	2013104533	68-022-105-000-0000	300 BLUE MTN LOGIST CENT	04/27/2013	Paid	$56,657.18	$57,813.45	$60,704.12	$63,594.80	Annual Billing
PROLOGIS NA3 PA II LP	2013104534	68-022-106-000-0000	400 BLUE MTN LOGS CENTER	04/27/2013	Paid	$85,738.75	$87,488.52	$91,862.95	$96,237.37	Annual Billing
PROLOGIS NA3 PA II LP	2013104535	68-022-107-000-0000	BLUE MTN LOGST CENTE	04/27/2013	Paid	$1,418.80	$1,447.76	$1,520.15	$1,592.54	Annual Billing
GOODALE JAMES A	2013104536	68-022-108-000-0000	411 PIKETOWN RD	06/04/2013	Paid	$1,320.76	$1,347.71	$1,415.10	$1,482.48	Annual Billing
THEIS JACOB M	2013104537	68-022-110-000-0000	7350 COBBLE STONE DR	04/24/2013	Paid	$1,969.95	$2,010.15	$2,110.66	$2,211.17	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

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TOTO JOHN	2013104538	68-022-111-000-0000	COBBLE STONE DR L78	04/11/2013	Paid	$3,057.72	$3,120.12	$3,276.13	$3,432.13	Annual Billing
KEENER SCOTT A	2013104539	68-022-113-000-0000	STONE RIDGE CIR L77	04/08/2013	Paid	$2,406.26	$2,455.37	$2,578.14	$2,700.91	Annual Billing
BAILEY DAVID J	2013104540	68-022-114-000-0000	7305 STONE RIDGE CIR L76	04/17/2013	Paid	$1,727.08	$1,762.33	$1,850.45	$1,938.56	Annual Billing
RUSSELL PHILLIP D	2013104541	68-022-115-000-0000	7304 STONE RIDGE CIR	02/23/2013	Paid	$2,556.35	$2,608.52	$2,738.95	$2,869.37	Annual Billing
YUNKER RENE L	2013104542	68-022-116-000-0000	7330 COBBLE STONE DR L63	04/24/2013	Paid	$2,176.40	$2,220.82	$2,331.86	$2,442.90	Annual Billing
FABIE KIMBERLY L	2013104543	68-022-117-000-0000	7326 COBBLE STONE	04/24/2013	Paid	$2,696.00	$2,751.02	$2,888.57	$3,026.12	Annual Billing
BUCKLEY PHILIP A	2013104544	68-022-118-000-0000	COBBLE STONE DR L61	04/03/2013	Paid	$2,300.44	$2,347.39	$2,464.76	$2,582.13	Annual Billing
MARONEY BRIAN S	2013104545	68-022-119-000-0000	7318 COBBLE STONE DR	04/24/2013	Paid	$2,930.20	$2,990.00	$3,139.50	$3,289.00	Annual Billing
FRYE GINA L	2013104546	68-022-120-000-0000	COBBLE STONE DR L59	04/11/2013	Paid	$2,678.64	$2,733.31	$2,869.98	$3,006.64	Annual Billing
SCHEIB SCOTT A	2013104547	68-022-121-000-0000	7310 COBBLE STONE DR	04/24/2013	Paid	$2,040.21	$2,081.85	$2,185.94	$2,290.04	Annual Billing
WALKER ERIC D	2013120992	68-022-122-000-0000	7306 COBBLE STONE DR		Unpaid	$426.26	$434.96	$456.71	$478.46	March Interim
WALKER ERIC D	2013104548	68-022-122-000-0000	7306 COBBLE STONE DR	05/03/2013	Paid	$1,554.45	$1,586.17	$1,665.48	$1,744.79	Annual Billing
ANDERSON RICHARD L	2013104549	68-022-123-000-0000	7309 COBBLE STONE CIR	04/06/2013	Paid	$2,754.11	$2,810.32	$2,950.84	$3,091.35	Annual Billing
KNADE STUART L	2013104550	68-022-124-000-0000	7313 COBBLE STONE DR	04/24/2013	Paid	$2,103.54	$2,146.47	$2,253.79	$2,361.12	Annual Billing
BULATOVIC GORAN	2013104551	68-022-125-000-0000	CREEK BOTTOM DR L45	04/24/2013	Paid	$1,862.96	$1,900.98	$1,996.03	$2,091.08	Annual Billing
PASKEVICH MICHAEL P	2013104552	68-022-126-000-0000	7317 COBBLE STONE DR	04/24/2013	Paid	$2,722.90	$2,778.47	$2,917.39	$3,056.32	Annual Billing
REUTHER KENNETH C	2013104553	68-022-127-000-0000	7321 COBBLE STONE DR	04/08/2013	Paid	$2,326.47	$2,373.95	$2,492.65	$2,611.35	Annual Billing
SCHUTTE DEAN L	2013104554	68-022-128-000-0000	7325 COBBLE STONE DR	02/21/2013	Paid	$2,294.37	$2,341.19	$2,458.25	$2,575.31	Annual Billing
BAKER KURT L	2013104555	68-022-129-000-0000	7329 COBBLE STONE DR L41	04/18/2013	Paid	$3,223.41	$3,289.19	$3,453.65	$3,618.11	Annual Billing
SANZI ANGELA K	2013104556	68-022-130-000-0000	7298 OLD MILL RD L40	04/18/2013	Paid	$2,534.65	$2,586.38	$2,715.70	$2,845.02	Annual Billing
HESS MICHAEL A	2013104557	68-022-131-000-0000	OLDE MILL RD L39	04/17/2013	Paid	$2,349.02	$2,396.96	$2,516.81	$2,636.66	Annual Billing
PRICE RICHARD D	2013104558	68-022-132-000-0000	7293 OLDE MILL RD	04/24/2013	Paid	$2,488.68	$2,539.47	$2,666.44	$2,793.42	Annual Billing
SHOCKLOSS PATRICIA A	2013104559	68-022-133-000-0000	COBBLE STONE RD L4	04/06/2013	Paid	$2,151.26	$2,195.16	$2,304.92	$2,414.68	Annual Billing
CANFIELD MATTHEW J	2013104560	68-022-134-000-0000	COBBLE STONE DR L3	04/24/2013	Paid	$2,382.86	$2,431.49	$2,553.06	$2,674.64	Annual Billing
KELLER GARY L	2013104561	68-022-135-000-0000	7345 COBBLE STONE DR	04/11/2013	Paid	$2,974.45	$3,035.15	$3,186.91	$3,338.67	Annual Billing
VARGHESE SIJU	2013104562	68-022-136-000-0000	7349 COBBLE STONE DR	04/11/2013	Paid	$2,541.60	$2,593.47	$2,723.14	$2,852.82	Annual Billing
BURKE KEVIN L	2013104563	68-022-138-000-0000	MERLE AV UT58	04/24/2013	Paid	$540.53	$551.56	$579.14	$606.72	Annual Billing
FISHING CREEK VALLEY ASS(	2013104564	68-022-139-000-0000	MERLE AV UT57	04/17/2013	Paid	$540.53	$551.56	$579.14	$606.72	Annual Billing
FISHING CREEK VALLEY ASS(	2013104565	68-022-140-000-0000	MERLE AV UT56	04/17/2013	Paid	$540.53	$551.56	$579.14	$606.72	Annual Billing
WIRE GERALD C	2013104566	68-022-141-000-0000	MERLE AV UT55	04/18/2013	Paid	$2,564.14	$2,616.47	$2,747.29	$2,878.12	Annual Billing
MOIST STANFORD C	2013104567	68-022-142-000-0000	339 MERLE AV	04/18/2013	Paid	$2,018.00	$2,059.18	$2,162.14	$2,265.10	Annual Billing
ORTIZ HECTOR R	2013104568	68-022-143-000-0000	333 MERLE AV	04/24/2013	Paid	$2,145.38	$2,189.16	$2,298.62	$2,408.08	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

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DAVERSA JOSEPH L	2013104569	68-022-144-000-0000	327 MERLE AV	03/23/2013	Paid	$2,430.56	$2,480.16	$2,604.17	$2,728.18	Annual Billing
SWEIGARD JEFFREY S	2013104570	68-022-145-000-0000	321 MERLE AV	04/18/2013	Paid	$2,499.95	$2,550.97	$2,678.52	$2,806.07	Annual Billing
SNYDER GREGORY J	2013104571	68-022-146-000-0000	315 MERLE AV UT50	03/18/2013	Paid	$2,145.17	$2,188.95	$2,298.40	$2,407.85	Annual Billing
SHIPE DAVID K	2013104572	68-022-147-000-0000	330 MERLE AV	04/27/2013	Paid	$2,156.27	$2,200.28	$2,310.29	$2,420.31	Annual Billing
KOCIOLEK PETER W	2013104573	68-022-148-000-0000	318 MERLE AVE	05/10/2013	Paid	$2,133.90	$2,177.45	$2,286.32	$2,395.20	Annual Billing
ALTENBURGER ERIC J	2013104574	68-022-149-000-0000	312 MERLE AV	05/03/2013	Paid	$2,142.03	$2,185.74	$2,295.03	$2,404.31	Annual Billing
GENTILE LUCIEN J	2013104575	68-022-150-000-0000	309 MERLE AVE	04/10/2013	Paid	$2,473.93	$2,524.42	$2,650.64	$2,776.86	Annual Billing
KNOLL HARVEY C	2013104576	68-022-151-000-0000	195 BEAVER CREEK RD	03/13/2013	Paid	$1,719.65	$1,754.75	$1,842.49	$1,930.23	Annual Billing
FIELDS CHARLES	2013104577	68-022-152-000-0000	7199 BEAVER CREEK RD UT39	04/03/2013	Paid	$2,396.74	$2,445.65	$2,567.93	$2,690.22	Annual Billing
FISHING CREEK VALLEY ASS(	2013104578	68-022-260-000-0000	TRACT B	04/17/2013	Paid	$1,312.95	$1,339.74	$1,406.73	$1,473.71	Annual Billing
WARFIELD MICHAEL X	2013104579	68-022-262-000-0000	7285 OLDE MILL RD	04/24/2013	Paid	$2,378.52	$2,427.06	$2,548.41	$2,669.77	Annual Billing
SKOVRINSKIE MICHAEL M	2013104580	68-022-263-000-0000	7281 OLDE MILL RD	04/18/2013	Paid	$2,336.87	$2,384.56	$2,503.79	$2,623.02	Annual Billing
BIBLA THOMAS S	2013104581	68-022-264-000-0000	7277 OLDE MILL RD	04/17/2013	Paid	$2,368.11	$2,416.44	$2,537.26	$2,658.08	Annual Billing
ZUVICH MARIA	2013104582	68-022-265-000-0000	7273 OLDE MILL CT	05/03/2013	Paid	$2,041.09	$2,082.74	$2,186.88	$2,291.01	Annual Billing
HOCK LINDSEY M E	2013104583	68-022-266-000-0000	7269 OLDE MILL RD	04/10/2013	Paid	$1,696.70	$1,731.33	$1,817.90	$1,904.46	Annual Billing
RIDGEWALL LLC	2013104584	68-022-267-000-0000	OLDE MILL CT L12	05/30/2013	Paid	$487.50	$497.45	$522.32	$547.20	Annual Billing
LEUSCHNER FREDERICK G	2013104585	68-022-268-000-0000	7261 GRIST MILL CIR	05/03/2013	Paid	$1,998.57	$2,039.36	$2,141.33	$2,243.30	Annual Billing
BROUGHER JEFFREY A	2013104586	68-022-269-000-0000	GRIST MILL CT L14	04/17/2013	Paid	$2,106.14	$2,149.12	$2,256.58	$2,364.03	Annual Billing
ALLEN JASON	2013104587	68-022-270-000-0000	7253 GRIST MILL CT L15	05/03/2013	Paid	$1,956.94	$1,996.88	$2,096.72	$2,196.57	Annual Billing
FLOYD ANNE L	2013104588	68-022-271-000-0000	7249 GRIST MILL CIR	04/11/2013	Paid	$1,712.31	$1,747.26	$1,834.62	$1,921.99	Annual Billing
MARRO CHRISTOPHER J	2013104589	68-022-272-000-0000	7245 GRIST MILL CT	04/17/2013	Paid	$1,795.59	$1,832.23	$1,923.84	$2,015.45	Annual Billing
PETRONE CHARLENE	2013104590	68-022-273-000-0000	7241 GRIST MILL CIR	03/19/2013	Paid	$2,474.46	$2,524.96	$2,651.21	$2,777.46	Annual Billing
SULLIVAN ELAINE M	2013104591	68-022-274-000-0000	7250 GRIST MILL CIR	04/24/2013	Paid	$2,210.23	$2,255.34	$2,368.11	$2,480.87	Annual Billing
DONALDSON SVIN P	2013104592	68-022-275-000-0000	7254 GRIST MILL CIR	04/02/2013	Paid	$2,087.05	$2,129.64	$2,236.12	$2,342.60	Annual Billing
KENLEY BLAKE J	2013104593	68-022-276-000-0000	7258 GRIST MILL CIR	04/24/2013	Paid	$2,192.88	$2,237.63	$2,349.51	$2,461.39	Annual Billing
CREAVEN GERALD E	2013104594	68-022-277-000-0000	7262 GRIST MILL CIR L22	04/24/2013	Paid	$2,030.68	$2,072.12	$2,175.73	$2,279.33	Annual Billing
WILLIAMS ROLAND	2013104595	68-022-278-000-0000	7266 GRIST MILL CIR	04/24/2013	Paid	$2,419.30	$2,468.67	$2,592.10	$2,715.54	Annual Billing
IRVING ROBERT D	2013104596	68-022-279-000-0000	7270 GRIST MILL CIR L24	04/18/2013	Paid	$2,098.33	$2,141.15	$2,248.21	$2,355.27	Annual Billing
SATTAZAHN STEVEN R	2013104597	68-022-280-000-0000	7217 KELSEY CT L25	03/27/2013	Paid	$2,686.45	$2,741.28	$2,878.34	$3,015.41	Annual Billing
GRUJIC TOMISLAV	2013104598	68-022-281-000-0000	7221 KELSEY CT	02/12/2013	Paid	$1,435.62	$1,464.92	$1,538.17	$1,611.41	Annual Billing
REHKOP WILLIAM G	2013104599	68-022-282-000-0000	7225 KELSEY CT	04/24/2013	Paid	$1,991.63	$2,032.28	$2,133.89	$2,235.51	Annual Billing
REHKOP WILLIAM G	2013120993	68-022-282-000-0000	7225 KELSEY CT		Unpaid	$436.90	$445.82	$468.11	$490.40	March Interim

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Dauphin County
WEST HANOVER TWP

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FLECK DANIEL T	2013104600	68-022-283-000-0000	7226 KELSEY CT	02/09/2013	Paid	$1,894.48	$1,933.14	$2,029.80	$2,126.45	Annual Billing
FLECK DANIEL T	2013120994	68-022-283-000-0000	7226 KELSEY CT		Unpaid	$515.90	$526.43	$552.75	$579.07	March Interim
CONDRAN TIFFANY M	2013120995	68-022-284-000-0000	7222 KELSEY CT		Unpaid	$343.74	$350.76	$368.30	$385.84	March Interim
CONDRAN TIFFANY M	2013104601	68-022-284-000-0000	7222 KELSEY CT	04/24/2013	Paid	$1,664.62	$1,698.59	$1,783.52	$1,868.45	Annual Billing
SHAHAN ROBIN Z	2013104602	68-022-285-000-0000	7218 KELSEY CT	04/24/2013	Paid	$2,087.05	$2,129.64	$2,236.12	$2,342.60	Annual Billing
S&A CUSTOM BUILT HOMES II	2013104603	68-022-286-000-0000	OPEN SPACE PHASE II	05/10/2013	Paid	$41.06	$41.90	$44.00	$46.09	Annual Billing
ROBENOLT KENNETH R	2013104604	68-022-287-000-0000	7206 CREEK BOTTOM DR	04/24/2013	Paid	$2,141.71	$2,185.42	$2,294.69	$2,403.96	Annual Billing
GALINAC JOHN T	2013104605	68-022-288-000-0000	7204 CREEK BOTTOM DR	03/23/2013	Paid	$1,712.31	$1,747.26	$1,834.62	$1,921.99	Annual Billing
WILLIAMSON ALAN R	2013104606	68-022-289-000-0000	CREEK BOTTOM DR L33	04/24/2013	Paid	$2,207.63	$2,252.68	$2,365.31	$2,477.95	Annual Billing
VAJDIC THOMAS P	2013104607	68-022-290-000-0000	7274 OLDE MILL RD	04/18/2013	Paid	$1,744.42	$1,780.02	$1,869.02	$1,958.02	Annual Billing
SCHREIBER BRADLEY J	2013104608	68-022-291-000-0000	7278 OLDE MILL RD	04/18/2013	Paid	$1,727.94	$1,763.20	$1,851.36	$1,939.52	Annual Billing
DESANTIS JOHN P	2013104609	68-022-292-000-0000	7282 OLDE MILL RD	04/17/2013	Paid	$1,931.79	$1,971.21	$2,069.77	$2,168.33	Annual Billing
DUFFY BARRY W	2013104610	68-022-293-000-0000	OLDE MILL CT L37	03/28/2013	Paid	$2,264.88	$2,311.10	$2,426.66	$2,542.21	Annual Billing
LI ZHIHENG	2013104611	68-022-294-000-0000	7290 OLDE MILL RD	04/24/2013	Paid	$2,473.08	$2,523.55	$2,649.73	$2,775.91	Annual Billing
SPIEGEL DAVID J	2013104612	68-022-295-000-0000	7289 OLDE MILL RD L6	04/24/2013	Paid	$1,984.70	$2,025.20	$2,126.46	$2,227.72	Annual Billing
HERSHEY LORETTA C	2013104613	68-022-297-000-0000	7082 BEAVER CREEK RD	03/23/2013	Paid	$1,627.32	$1,660.53	$1,743.56	$1,826.58	Annual Billing
HERSHEY LORETTA C	2013120996	68-022-297-000-0000	7082 BEAVER CREEK RD	03/23/2013	Paid	$429.48	$438.25	$460.16	$482.08	March Interim
ENDERS DONALD E	2013104614	68-022-298-000-0000	7074 BEAVER CREEK RD L3	04/01/2013	Paid	$2,666.49	$2,720.91	$2,856.96	$2,993.00	Annual Billing
SHORT KENNETH S	2013104615	68-022-299-000-0000	7066 BEAVER CREEK RD	03/18/2013	Paid	$253.62	$258.80	$271.74	$284.68	Annual Billing
FISHING CREEK VALLEY ASS(	2013104616	68-022-300-000-0000	BEAVER CREEK RD L5	04/17/2013	Paid	$240.94	$245.86	$258.15	$270.45	Annual Billing
FISHING CREEK VALLEY ASS(	2013104617	68-022-302-000-0000	BEAVER CREEK RD L6	04/17/2013	Paid	$462.44	$471.88	$495.47	$519.07	Annual Billing
FISHING CREEK VALLEY ASS(	2013104618	68-022-303-000-0000	BEAVER CREEK RD L7	04/17/2013	Paid	$362.68	$370.08	$388.58	$407.09	Annual Billing
FISHING CREEK VALLEY ASS(	2013104619	68-022-304-000-0000	BEAVER CREEK RD L8	04/17/2013	Paid	$265.46	$270.88	$284.42	$297.97	Annual Billing
COOK SCOTT J	2013104620	68-022-305-000-0000	7069 BEAVER CREEK RD	03/04/2013	Paid	$2,094.00	$2,136.73	$2,243.57	$2,350.40	Annual Billing
CAMMACK JAMES C	2013104621	68-022-306-000-0000	7077 BEAVER CREEK RD	04/18/2013	Paid	$2,243.19	$2,288.97	$2,403.42	$2,517.87	Annual Billing
UNDERKOFFLER RODNEY C	2013104622	68-022-307-000-0000	7085 BEAVER CREEK RD	04/02/2013	Paid	$2,755.85	$2,812.09	$2,952.69	$3,093.30	Annual Billing
FISHING CREEK VALLEY ASS(	2013104623	68-022-308-000-0000	BEAVER CREEK RD	04/17/2013	Paid	$275.62	$281.24	$295.30	$309.36	Annual Billing
RHODES AUSTIN S	2013230308	68-022-309-000-0000	357 FORT STEWART DR L29		Unpaid	$1,025.43	$1,046.36	$1,098.68	$1,151.00	August Interim
RHODES AUSTIN S	2013104624	68-022-309-000-0000	357 FORT STEWART DR L29	04/17/2013	Paid	$227.42	$232.06	$243.66	$255.27	Annual Billing
LAURITO PHILIP M	2013104625	68-022-310-000-0000	7123 BEAVER CREEK RD	04/24/2013	Paid	$1,989.90	$2,030.51	$2,132.04	$2,233.56	Annual Billing
ROSENELLA PATRICK J	2013120997	68-022-311-000-0000	7131 BEAVER CREEK RD	03/13/2013	Paid	$896.89	$915.19	$960.95	$1,006.71	March Interim
ROSENELLA PATRICK J	2013104626	68-022-311-000-0000	7131 BEAVER CREEK RD	02/09/2013	Paid	$2,121.75	$2,165.05	$2,273.30	$2,381.56	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

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SULLIVAN JAMES M	2013230309	68-022-312-000-0000	BEAVER CREEK RD L32		Unpaid	$1,537.93	$1,569.32	$1,647.79	$1,726.25	August Interim
SULLIVAN JAMES M	2013104627	68-022-312-000-0000	BEAVER CREEK RD L32	04/06/2013	Paid	$234.20	$238.98	$250.93	$262.88	Annual Billing
NELMS JAKE S	2013104628	68-022-313-000-0000	7147 BEAVER CREEK RD	04/17/2013	Paid	$1,885.80	$1,924.29	$2,020.50	$2,116.72	Annual Billing
NELMS JAKE S	2013120998	68-022-313-000-0000	7147 BEAVER CREEK RD		Unpaid	$130.58	$133.25	$139.91	$146.58	March Interim
FISHING CREEK VALLEY ASS(	2013104629	68-022-314-000-0000	BEAVER CREEK RD L34	04/17/2013	Paid	$222.33	$226.87	$238.21	$249.56	Annual Billing
KERN ANDREW W	2013104630	68-022-315-000-0000	7163 BEAVER CREEK RD	04/24/2013	Paid	$2,027.21	$2,068.58	$2,172.01	$2,275.44	Annual Billing
MILLER JEFFREY W	2013104631	68-022-316-000-0000	7171 BEAVER CREEK RD	04/10/2013	Paid	$2,063.63	$2,105.75	$2,211.04	$2,316.33	Annual Billing
FISHING CREEK VALLEY ASS(	2013104632	68-022-317-000-0000	BEAVER CREEK RD L37	04/17/2013	Paid	$278.99	$284.68	$298.91	$313.15	Annual Billing
WILLIAMS JAMES E	2013104633	68-022-319-000-0000	7187 BEAVER CREEK RD	02/06/2013	Paid	$2,669.11	$2,723.58	$2,859.76	$2,995.94	Annual Billing
KELLER JONATHAN C	2013104634	68-022-320-000-0000	7178 BEAVER CREEK RD	04/17/2013	Paid	$235.87	$240.68	$252.71	$264.75	Annual Billing
KELLER JONATHAN C	2013230310	68-022-320-000-0000	7178 BEAVER CREEK RD		Unpaid	$1,019.90	$1,040.71	$1,092.75	$1,144.78	August Interim
SHIPTON ADAM T	2013104635	68-022-321-000-0000	7170 BEAVER CREEK RD	04/18/2013	Paid	$1,814.68	$1,851.71	$1,944.30	$2,036.88	Annual Billing
DAVIS DOUGLAS A	2013230311	68-022-322-000-0000	7162 BEAVER CREEK RD		Unpaid	$1,024.25	$1,045.15	$1,097.41	$1,149.67	August Interim
DAVIS DOUGLAS A	2013104636	68-022-322-000-0000	7162 BEAVER CREEK RD	04/08/2013	Paid	$236.72	$241.55	$253.63	$265.71	Annual Billing
FISHING CREEK VALLEY ASS(	2013104637	68-022-324-000-0000	7158 BEAVER CREEK RD	04/17/2013	Paid	$281.92	$287.67	$302.05	$316.44	Annual Billing
MCGOVERN CHRISTOPHER D	2013104638	68-022-325-000-0000	7154 BEAVER CREEK RD	04/18/2013	Paid	$2,142.56	$2,186.29	$2,295.60	$2,404.92	Annual Billing
FISHING CREEK VALLEY ASS(	2013104639	68-022-326-000-0000	BEAVER CREEK RD L67	04/17/2013	Paid	$256.15	$261.38	$274.45	$287.52	Annual Billing
FISHING CREEK VALLEY ASS(	2013104640	68-022-327-000-0000	BEAVER CREEK RD L68	04/17/2013	Paid	$247.71	$252.77	$265.41	$278.05	Annual Billing
FISHING CREEK VALLEY ASS(	2013104641	68-022-328-000-0000	BEAVER CREEK RD L69	04/17/2013	Paid	$250.23	$255.34	$268.11	$280.87	Annual Billing
RUMACHIK JEFFREY D	2013104642	68-022-329-000-0000	7122 BEAVER CREEK RD	04/17/2013	Paid	$2,167.72	$2,211.96	$2,322.56	$2,433.16	Annual Billing
FISHING CREEK VALLEY ASS(	2013104643	68-022-330-000-0000	BEAVER CREEK RD L71	04/17/2013	Paid	$302.65	$308.83	$324.27	$339.71	Annual Billing
CORCORAN JEFFREY M	2013104644	68-022-331-000-0000	7019 SANDY HOLLOW RD	03/19/2013	Paid	$296.73	$302.79	$317.93	$333.07	Annual Billing
GURKOFF DAVA E	2013104645	68-022-332-000-0000	153 LEXINGTON CT	04/24/2013	Paid	$1,567.97	$1,599.97	$1,679.97	$1,759.97	Annual Billing
SHAFFER DARLENE K	2013104646	68-022-333-000-0000	155 LEXINGTON CT	03/18/2013	Paid	$1,696.18	$1,730.80	$1,817.34	$1,903.88	Annual Billing
CRUMB PATRICIA M	2013104647	68-022-334-000-0000	157 LEXINGTON CT	03/23/2013	Paid	$1,848.71	$1,886.44	$1,980.76	$2,075.08	Annual Billing
GLESSNER LINDA J	2013104648	68-022-335-000-0000	150 LEXINGTON CT	04/02/2013	Paid	$1,848.71	$1,886.44	$1,980.76	$2,075.08	Annual Billing
ROSS RONALD E	2013104649	68-022-336-000-0000	152 LEXINGTON CT	02/09/2013	Paid	$1,565.45	$1,597.40	$1,677.27	$1,757.14	Annual Billing
NARADKO BARBARA J	2013104650	68-022-337-000-0000	154 LEXINGTON CT	04/02/2013	Paid	$1,567.97	$1,599.97	$1,679.97	$1,759.97	Annual Billing
WEWER KURT G	2013104651	68-022-338-000-0000			Unpaid	$1,250.34	$1,275.86	$1,339.65	$1,403.45	Annual Billing
LEXINGTON PARTNERS	2013104652	68-022-339-000-0000			Unpaid	$309.24	$315.55	$331.33	$347.11	Annual Billing
LEXINGTON PARTNERS	2013104653	68-022-340-000-0000			Unpaid	$309.24	$315.55	$331.33	$347.11	Annual Billing
LEXINGTON PARTNERS	2013104654	68-022-341-000-0000			Unpaid	$309.24	$315.55	$331.33	$347.11	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

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SHIRK STEVEN C	2013104655	68-022-342-000-0000		03/28/2013	Paid	$1,781.68	$1,818.04	$1,908.94	$1,999.84	Annual Billing
KIMMEL ANDREW S	2013120999	68-022-343-000-0000		03/27/2013	Paid	$109.92	$112.16	$117.77	$123.38	March Interim
KIMMEL ANDREW S	2013104656	68-022-343-000-0000		04/10/2013	Paid	$1,650.09	$1,683.77	$1,767.96	$1,852.15	Annual Billing
HENRY SUSAN J	2013121000	68-022-344-000-0000			Unpaid	$240.16	$245.06	$257.31	$269.57	March Interim
HENRY SUSAN J	2013104657	68-022-344-000-0000		03/13/2013	Paid	$1,774.12	$1,810.33	$1,900.85	$1,991.36	Annual Billing
LEXINGTON PARTNERS	2013104658	68-022-345-000-0000			Unpaid	$309.24	$315.55	$331.33	$347.11	Annual Billing
LEXINGTON PARTNERS	2013104659	68-022-346-000-0000			Unpaid	$309.24	$315.55	$331.33	$347.11	Annual Billing
LEXINGTON PARTNERS	2013104660	68-022-347-000-0000			Unpaid	$309.24	$315.55	$331.33	$347.11	Annual Billing
LEXINGTON PARTNERS	2013104661	68-022-348-000-0000			Unpaid	$309.24	$315.55	$331.33	$347.11	Annual Billing
LEXINGTON PARTNERS	2013104662	68-022-349-000-0000			Unpaid	$309.24	$315.55	$331.33	$347.11	Annual Billing
LEXINGTON PARTNERS	2013104663	68-022-350-000-0000			Unpaid	$309.24	$315.55	$331.33	$347.11	Annual Billing
LEXINGTON PARTNERS	2013104664	68-022-351-000-0000			Unpaid	$309.24	$315.55	$331.33	$347.11	Annual Billing
LEXINGTON PARTNERS	2013104665	68-022-352-000-0000			Unpaid	$309.24	$315.55	$331.33	$347.11	Annual Billing
LEXINGTON PARTNERS	2013104666	68-022-353-000-0000			Unpaid	$309.24	$315.55	$331.33	$347.11	Annual Billing
LEXINGTON PARTNERS	2013104667	68-022-354-000-0000			Unpaid	$309.24	$315.55	$331.33	$347.11	Annual Billing
LEXINGTON PARTNERS	2013104668	68-022-355-000-0000			Unpaid	$309.24	$315.55	$331.33	$347.11	Annual Billing
LEXINGTON PARTNERS	2013104669	68-022-356-000-0000			Unpaid	$309.24	$315.55	$331.33	$347.11	Annual Billing
LEXINGTON PARTNERS	2013104670	68-022-357-000-0000			Unpaid	$309.24	$315.55	$331.33	$347.11	Annual Billing
LEXINGTON PARTNERS	2013104671	68-022-358-000-0000			Unpaid	$309.24	$315.55	$331.33	$347.11	Annual Billing
LEXINGTON PARTNERS	2013104672	68-022-359-000-0000			Unpaid	$309.24	$315.55	$331.33	$347.11	Annual Billing
LEXINGTON PARTNERS	2013104673	68-022-360-000-0000			Unpaid	$309.24	$315.55	$331.33	$347.11	Annual Billing
LEXINGTON PARTNERS	2013104674	68-022-361-000-0000			Unpaid	$309.24	$315.55	$331.33	$347.11	Annual Billing
LEXINGTON PARTNERS	2013104675	68-022-362-000-0000			Unpaid	$309.24	$315.55	$331.33	$347.11	Annual Billing
LEXINGTON PARTNERS	2013104676	68-022-363-000-0000			Unpaid	$309.24	$315.55	$331.33	$347.11	Annual Billing
LEXINGTON PARTNERS	2013104677	68-022-364-000-0000			Unpaid	$309.24	$315.55	$331.33	$347.11	Annual Billing
LEXINGTON PARTNERS	2013104678	68-022-365-000-0000			Unpaid	$309.24	$315.55	$331.33	$347.11	Annual Billing
FISHING CREEK VALLEY ASS(	2013104679	68-022-369-000-0000		04/17/2013	Paid	$245.97	$250.99	$263.54	$276.09	Annual Billing
FISHING CREEK VALLEY ASS(	2013104680	68-022-370-000-0000		04/17/2013	Paid	$257.60	$262.86	$276.00	$289.15	Annual Billing
FISHING CREEK VALLEY ASS(	2013104681	68-022-371-000-0000		04/17/2013	Paid	$224.36	$228.94	$240.39	$251.83	Annual Billing
FISHING CREEK VALLEY ASS(	2013104682	68-022-372-000-0000		04/17/2013	Paid	$257.60	$262.86	$276.00	$289.15	Annual Billing
FISHING CREEK VALLEY ASS(	2013104683	68-022-373-000-0000		04/17/2013	Paid	$230.19	$234.89	$246.63	$258.38	Annual Billing
VAN ECK HENRY W	2013230312	68-022-374-000-0000			Unpaid	$1,264.69	$1,290.50	$1,355.03	$1,419.55	August Interim

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
VAN ECK HENRY W	2013104684	68-022-374-000-0000		03/04/2013	Paid	$233.51	$238.28	$250.19	$262.11	Annual Billing
KLEHA JOSEPH M	2013104685	68-022-375-000-0000		05/10/2013	Paid	$272.56	$278.12	$292.03	$305.93	Annual Billing
HESS GEOFFRY N	2013230313	68-022-376-000-0000			Unpaid	$1,213.23	$1,237.99	$1,299.89	$1,361.79	August Interim
HESS GEOFFRY N	2013104686	68-022-376-000-0000		05/10/2013	Paid	$273.40	$278.98	$292.93	$306.88	Annual Billing
LEE JONATHAN E	2013104687	68-022-377-000-0000		04/17/2013	Paid	$233.51	$238.28	$250.19	$262.11	Annual Billing
FISHING CREEK VALLEY ASS(	2013104688	68-022-378-000-0000		04/17/2013	Paid	$226.04	$230.65	$242.18	$253.72	Annual Billing
FISHING CREEK VALLEY ASS(	2013104689	68-022-379-000-0000		04/17/2013	Paid	$260.93	$266.26	$279.57	$292.89	Annual Billing
FISHING CREEK VALLEY ASS(	2013104690	68-022-380-000-0000		04/17/2013	Paid	$266.76	$272.20	$285.81	$299.42	Annual Billing
FISHING CREEK VALLEY ASS(	2013104691	68-022-381-000-0000		04/17/2013	Paid	$237.66	$242.51	$254.64	$266.76	Annual Billing
FISHING CREEK VALLEY ASS(	2013104692	68-022-382-000-0000		04/17/2013	Paid	$224.36	$228.94	$240.39	$251.83	Annual Billing
FISHING CREEK VALLEY ASS(	2013104693	68-022-383-000-0000		04/17/2013	Paid	$237.66	$242.51	$254.64	$266.76	Annual Billing
FISHING CREEK VALLEY ASS(	2013104694	68-022-384-000-0000		04/17/2013	Paid	$266.76	$272.20	$285.81	$299.42	Annual Billing
FISHING CREEK VALLEY ASS(	2013104695	68-022-385-000-0000		04/17/2013	Paid	$256.78	$262.02	$275.12	$288.22	Annual Billing
FISHING CREEK VALLEY ASS(	2013104696	68-022-386-000-0000		04/17/2013	Paid	$224.36	$228.94	$240.39	$251.83	Annual Billing
FISHING CREEK VALLEY ASS(	2013104697	68-022-387-000-0000		04/17/2013	Paid	$224.36	$228.94	$240.39	$251.83	Annual Billing
FISHING CREEK VALLEY ASS(	2013104698	68-022-388-000-0000		04/17/2013	Paid	$224.36	$228.94	$240.39	$251.83	Annual Billing
FISHING CREEK VALLEY ASS(	2013104699	68-022-389-000-0000		04/17/2013	Paid	$224.36	$228.94	$240.39	$251.83	Annual Billing
FISHING CREEK VALLEY ASS(	2013104700	68-022-390-000-0000		04/17/2013	Paid	$299.16	$305.27	$320.53	$335.80	Annual Billing
FISHING CREEK VALLEY ASS(	2013104701	68-022-391-000-0000		04/17/2013	Paid	$261.76	$267.10	$280.46	$293.81	Annual Billing
FISHING CREEK VALLEY ASS(	2013104702	68-022-392-000-0000		04/17/2013	Paid	$285.85	$291.68	$306.26	$320.85	Annual Billing
GLAS JOHN D	2013104703	68-022-393-000-0000		04/08/2013	Paid	$245.15	$250.15	$262.66	$275.17	Annual Billing
FISHING CREEK VALLEY ASS(	2013104704	68-022-394-000-0000		04/17/2013	Paid	$68.14	$69.53	$73.01	$76.48	Annual Billing
HANSHAW ROBERT L	2013104705	68-023-001-000-0000	7404 WELLS DR	05/03/2013	Paid	$1,233.59	$1,258.77	$1,321.71	$1,384.65	Annual Billing
WISSLER TONY E	2013104706	68-023-002-000-0000	7408 WELLS DR	04/24/2013	Paid	$677.13	$690.95	$725.50	$760.05	Annual Billing
RIFFLARD BENJAMIN	2013104707	68-023-003-000-0000	7416 WELLS DR	04/17/2013	Paid	$870.73	$888.50	$932.93	$977.35	Annual Billing
FATULA PAUL A	2013104708	68-023-004-000-0000	7420 WELLS DR	04/08/2013	Paid	$1,047.54	$1,068.92	$1,122.37	$1,175.81	Annual Billing
FRITZ CURTIS W	2013104709	68-023-005-000-0000	7424 WELLS DR	05/10/2013	Paid	$727.41	$742.26	$779.37	$816.49	Annual Billing
YINGLING RAYMOND M	2013104710	68-023-006-000-0000	7428 WELLS DR	03/06/2013	Paid	$891.68	$909.88	$955.37	$1,000.87	Annual Billing
YINGLING RAYMOND M	2013104711	68-023-007-000-0000	BOLTON DR	03/06/2013	Paid	$15.09	$15.40	$16.17	$16.94	Annual Billing
HARDER DAVID A	2013104712	68-023-008-000-0000	425 BOLTON DR	03/27/2013	Paid	$933.58	$952.63	$1,000.26	$1,047.89	Annual Billing
JOHNSON CARY O	2013104713	68-023-009-000-0000	421 BOLTON DR	02/23/2013	Paid	$667.93	$681.56	$715.64	$749.72	Annual Billing
GAFFEY WILLIAM S	2013104714	68-023-010-000-0000	417 BOLTON DR	02/09/2013	Paid	$722.39	$737.13	$773.99	$810.84	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

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SHAFFER DERRICK M	2013104715	68-023-011-000-0000	413 BOLTON DR	04/24/2013	Paid	$806.19	$822.64	$863.77	$904.90	Annual Billing
LOCK DAVID R	2013104716	68-023-013-000-0000	405 BOLTON DR	03/18/2013	Paid	$823.79	$840.60	$882.63	$924.66	Annual Billing
CARL RICHARD F	2013104717	68-023-014-000-0000	BOLTON DR	04/10/2013	Paid	$524.61	$535.32	$562.09	$588.85	Annual Billing
FACKLER JAY C	2013104718	68-023-015-000-0000	7421 SLATE RIDGE RD	03/27/2013	Paid	$802.85	$819.23	$860.19	$901.15	Annual Billing
FACKLER JAY C	2013104719	68-023-016-000-0000	SLATE RIDGE RD	03/27/2013	Paid	$15.09	$15.40	$16.17	$16.94	Annual Billing
ALEZARD LUIS A	2013104720	68-023-017-000-0000	7413 SLATE RIDGE RD	04/24/2013	Paid	$905.92	$924.41	$970.63	$1,016.85	Annual Billing
HEILMAN D LYNN	2013104721	68-023-018-000-0000	7409 SLATE RIDGE RD	04/01/2013	Paid	$782.73	$798.70	$838.64	$878.57	Annual Billing
SHOPE BONNIE L	2013104722	68-023-019-000-0000	7405 SLATE RIDGE RD	04/18/2013	Paid	$853.96	$871.39	$914.96	$958.53	Annual Billing
ECKERT TERRY L	2013104723	68-023-020-000-0000	SLATE RIDGE RD		Unpaid	$888.32	$906.45	$951.77	$997.10	Annual Billing
KWASNOSKI WILLIAM O	2013104724	68-023-023-000-0000	7400 SLATE RIDGE RD	03/18/2013	Paid	$1,115.43	$1,138.19	$1,195.10	$1,252.01	Annual Billing
KWASNOSKI WALTER	2013104725	68-023-024-000-0000	7408 SLATE RIDGE RD		Unpaid	$664.57	$678.13	$712.04	$745.94	Annual Billing
SCHENK LYNN F	2013104726	68-023-025-000-0000	7412 SLATE RIDGE RD	04/08/2013	Paid	$870.73	$888.50	$932.93	$977.35	Annual Billing
PRITCHARD PERRY L	2013104727	68-023-026-000-0000	7416 SLATE RIDGE RD	04/11/2013	Paid	$822.12	$838.90	$880.85	$922.79	Annual Billing
KIME CHRISTINE E	2013104728	68-023-027-000-0000	7420 SLATE RIDGE RD	05/03/2013	Paid	$817.93	$834.62	$876.35	$918.08	Annual Billing
KONUPKA JOSEPH T	2013104729	68-023-028-000-0000	7429 WELLS DR	04/01/2013	Paid	$860.67	$878.23	$922.14	$966.05	Annual Billing
RUMMEL MARLIN E	2013104730	68-023-029-000-0000	7421 WELLS DR	02/06/2013	Paid	$15.09	$15.40	$16.17	$16.94	Annual Billing
RUMMEL MARLIN E	2013104731	68-023-030-000-0000	7421 WELLS DR	02/06/2013	Paid	$914.31	$932.97	$979.62	$1,026.27	Annual Billing
BAILEY RICHARD G	2013104732	68-023-031-000-0000	7417 WELLS DR	03/27/2013	Paid	$734.97	$749.97	$787.47	$824.97	Annual Billing
LIPSCOMB CATHERINE R	2013104733	68-023-032-000-0000	7413 WELLS DR	05/03/2013	Paid	$874.08	$891.92	$936.52	$981.11	Annual Billing
BULATOVIC GORAN	2013104734	68-023-033-000-0000	7409 WELLS DR	04/24/2013	Paid	$856.47	$873.95	$917.65	$961.35	Annual Billing
SHEETZ HARVEY L	2013104735	68-023-035-000-0000	7405 WELLS DR	04/24/2013	Paid	$1,322.42	$1,349.41	$1,416.88	$1,484.35	Annual Billing
MILLARD STEPHEN L	2013104736	68-023-036-000-0000	7400 WELLS DR	03/23/2013	Paid	$744.17	$759.36	$797.33	$835.30	Annual Billing
MATISKELLA ERIC C	2013104737	68-023-037-000-0000	409 BOLTON DR	04/18/2013	Paid	$1,135.56	$1,158.73	$1,216.67	$1,274.60	Annual Billing
PINKERMAN DOLPH LEE	2013104738	68-024-001-000-0000	7590 JONESTOWN RD		Unpaid	$741.67	$756.81	$794.65	$832.49	Annual Billing
KRELL ERIC P	2013104739	68-024-003-000-0000	7528 MANOR DR	02/12/2013	Paid	$1,806.81	$1,843.68	$1,935.86	$2,028.05	Annual Billing
KRELL ERIC P	2013104740	68-024-004-000-0000	7520 MANOR DR	02/12/2013	Paid	$753.39	$768.77	$807.21	$845.65	Annual Billing
HOUSER JACK L	2013104741	68-024-005-000-0000	7616 RAUCH ST	03/18/2013	Paid	$1,539.48	$1,570.90	$1,649.45	$1,727.99	Annual Billing
AMERICAN TOWER CORP	2013104742	68-024-005-001-0001	7616 RAUCH RD	04/06/2013	Paid	$1,398.55	$1,427.09	$1,498.44	$1,569.80	Annual Billing
WEIKEL MARGARET M	2013104743	68-024-006-000-0000	7544 MANOR DR	03/13/2013	Paid	$790.28	$806.41	$846.73	$887.05	Annual Billing
WEIKEL MARGARET M	2013104744	68-024-007-000-0000	MANOR DR	03/13/2013	Paid	$196.94	$200.96	$211.01	$221.06	Annual Billing
WEIKEL DONALD L	2013104745	68-024-009-000-0000	RAUCH ST	03/13/2013	Paid	$219.57	$224.05	$235.25	$246.46	Annual Billing
ZINK INVESTMENT CORPORA	2013104746	68-024-010-000-0000	7600 JONESTOWN RD	05/11/2013	Paid	$4,173.43	$4,258.60	$4,471.53	$4,684.46	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

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CARL JOSEPHINE B	2013104747	68-024-014-000-0000	312 N FAIRVILLE AVE		Unpaid	$1,020.73	$1,041.56	$1,093.64	$1,145.72	Annual Billing
ESPENSHADE LARRY	2013104748	68-024-016-000-0000	240 N FAIRVILLE AVE	05/03/2013	Paid	$873.38	$891.20	$935.76	$980.32	Annual Billing
DREHER RICHARD C	2013104749	68-024-017-000-0000	FAIRVILLE AVE	03/27/2013	Paid	$52.35	$53.42	$56.09	$58.76	Annual Billing
HOUSER JACK	2013104750	68-024-018-000-0000	7640 RAUCH ST	03/18/2013	Paid	$232.14	$236.88	$248.72	$260.57	Annual Billing
MILLER DALE H	2013104751	68-024-019-000-0000	7656 RAUCH ST	03/06/2013	Paid	$740.82	$755.94	$793.74	$831.53	Annual Billing
REISINGER SAMUEL R	2013104752	68-024-020-000-0000	7664 RAUCH ST	04/18/2013	Paid	$688.03	$702.07	$737.17	$772.28	Annual Billing
FEIMAN ELEANORA M KENNE	2013104753	68-024-022-000-0000	JONESTOWN RD	04/08/2013	Paid	$187.71	$191.54	$201.12	$210.69	Annual Billing
KLINE GEORGE O	2013104754	68-024-023-000-0000	7636 JONESTOWN RD	03/27/2013	Paid	$817.08	$833.76	$875.45	$917.14	Annual Billing
KLINE GEORGE O	2013104755	68-024-024-000-0000	7646 JONESTOWN RD	03/27/2013	Paid	$1,914.07	$1,953.13	$2,050.79	$2,148.44	Annual Billing
BYREM NANCY S	2013104756	68-024-025-000-0000	7656 JONESTOWN RD	03/18/2013	Paid	$869.89	$887.64	$932.02	$976.40	Annual Billing
KOHL MARTHA B	2013104757	68-024-026-000-0000	N FAIRVILLE AVE	04/06/2013	Paid	$249.73	$254.83	$267.57	$280.31	Annual Billing
KOHL MARTHA B	2013104758	68-024-027-000-0000	7700 JONESTOWN RD	04/06/2013	Paid	$1,736.42	$1,771.86	$1,860.45	$1,949.05	Annual Billing
KOHL MARTHA B	2013104759	68-024-028-000-0000	JONESTOWN RD	04/06/2013	Paid	$212.02	$216.35	$227.17	$237.99	Annual Billing
BRINCK MAXWELL C	2013104760	68-024-029-000-0000	7724 JONESTOWN RD	04/17/2013	Paid	$622.67	$635.38	$667.15	$698.92	Annual Billing
SHELLENBERGER ROBERT L	2013104761	68-024-030-000-0000	7732 JONESTOWN RD	04/10/2013	Paid	$755.90	$771.33	$809.90	$848.46	Annual Billing
BRANDLE JASON R	2013104762	68-024-032-000-0000	7740 JONESTOWN RD	04/18/2013	Paid	$1,787.54	$1,824.02	$1,915.22	$2,006.42	Annual Billing
MYERS JAMES	2013104763	68-024-033-000-0000	7756 JONESTOWN RD	04/08/2013	Paid	$1,364.33	$1,392.17	$1,461.78	$1,531.39	Annual Billing
MCNAUGHTON COMPANY	2013104764	68-024-034-000-0000	SOUTH OF LINGLESTOWN RD	05/30/2013	Paid	$181.86	$185.57	$194.85	$204.13	Annual Billing
WEST HANOVER TOWNSHIP	2013104765	68-024-035-000-0000	JONESTOWN RD	03/06/2013	Paid	$527.13	$537.89	$564.78	$591.68	Annual Billing
WAGNER RODNEY L	2013104766	68-024-037-000-0000	7944 JONESTOWN RD	03/04/2013	Paid	$1,286.40	$1,312.65	$1,378.28	$1,443.92	Annual Billing
BOLTZ SCOTT E	2013104767	68-024-038-000-0000	7940 JONESTOWN RD	04/24/2013	Paid	$856.47	$873.95	$917.65	$961.35	Annual Billing
PILOT DELAWARE LLC	2013104768	68-024-039-000-0000	JONESTOWN RD	04/03/2013	Paid	$200.30	$204.39	$214.61	$224.83	Annual Billing
PILOT DELAWARE LLC	2013104769	68-024-040-000-0000	7948 JONESTOWN RD	04/03/2013	Paid	$1,529.43	$1,560.64	$1,638.67	$1,716.70	Annual Billing
HASH CHARLES W	2013104770	68-024-041-000-0000	JONESTOWN RD	03/19/2013	Paid	$937.77	$956.91	$1,004.76	$1,052.60	Annual Billing
DOUBLE K TAVERN INC	2013104771	68-024-042-000-0000	7495 JONESTOWN RD		Unpaid	$2,623.06	$2,676.59	$2,810.42	$2,944.25	Annual Billing
DONALDSON KENT R	2013104772	68-024-043-000-0000	91 BOWLING RD	03/23/2013	Paid	$1,446.46	$1,475.98	$1,549.78	$1,623.58	Annual Billing
CREZNIC BRIAN D	2013104773	68-024-044-000-0000	7512 CHERALIZ RD	03/18/2013	Paid	$867.37	$885.07	$929.32	$973.58	Annual Billing
STEPHENS WILLIAM D	2013104774	68-024-045-000-0000	7573 JONESTOWN RD	03/27/2013	Paid	$1,757.37	$1,793.23	$1,882.89	$1,972.55	Annual Billing
MORNINGSTAR MICHAEL B	2013104775	68-024-046-000-0000	7583 JONESTOWN RD	04/02/2013	Paid	$1,604.01	$1,636.74	$1,718.58	$1,800.41	Annual Billing
YINGLING FRANK E	2013104776	68-024-047-000-0000	7647 MANOR DR	04/06/2013	Paid	$605.90	$618.27	$649.18	$680.10	Annual Billing
LINGLE MARTHA M	2013104777	68-024-048-000-0000	7655 MANOR DR	03/18/2013	Paid	$648.63	$661.87	$694.96	$728.06	Annual Billing
STRAUSS LISA A	2013104778	68-024-049-000-0000	7654 MANOR DR	04/24/2013	Paid	$613.44	$625.96	$657.26	$688.56	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

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KURTZ ERIN N	2013104779	68-024-050-000-0000	7613 JONESTOWN RD	04/24/2013	Paid	$686.35	$700.36	$735.38	$770.40	Annual Billing
ALBERT JAMES R	2013104780	68-024-051-000-0000	7658 MANOR DR	04/11/2013	Paid	$1,081.07	$1,103.13	$1,158.29	$1,213.44	Annual Billing
ROMBERGER JEFFREY B	2013104781	68-024-052-000-0000	7662 MANOR DR	04/11/2013	Paid	$982.19	$1,002.23	$1,052.34	$1,102.45	Annual Billing
MILLER STEVEN F	2013104782	68-024-053-000-0000	7674 MANOR DR	05/03/2013	Paid	$1,157.34	$1,180.96	$1,240.01	$1,299.06	Annual Billing
JOHNSON TERRY W	2013104783	68-024-054-000-0000	7617 JONESTOWN RD	04/17/2013	Paid	$718.20	$732.86	$769.50	$806.15	Annual Billing
SPENGLER JANICE F	2013104784	68-024-055-000-0000	7621 JONESTOWN RD	08/02/2013	In Progress	$1,032.46	$1,053.53	$1,106.21	$1,158.88	Annual Billing
SPENGLER JANICE F	2013104785	68-024-056-000-0000	7629 JONESTOWN RD	04/08/2013	Paid	$820.45	$837.19	$879.05	$920.91	Annual Billing
HORNUNG GRAIG W	2013104786	68-024-057-000-0000	7637 JONESTOWN RD	03/19/2013	Paid	$1,032.46	$1,053.53	$1,106.21	$1,158.88	Annual Billing
HOFFMAN PATRICIA A	2013104787	68-024-058-000-0000	7641 JONESTOWN RD	04/24/2013	Paid	$440.81	$449.81	$472.30	$494.79	Annual Billing
LISTER JOSEPH E	2013104788	68-024-059-000-0000	7645 JONESTOWN RD	04/11/2013	Paid	$660.36	$673.84	$707.53	$741.22	Annual Billing
HUDSON TODD M	2013104789	68-024-060-000-0000	7665 JONESTOWN RD	04/17/2013	Paid	$1,240.31	$1,265.62	$1,328.90	$1,392.18	Annual Billing
WADDELL KAREN L	2013104790	68-024-061-000-0000	7647 JONESTOWN RD		Unpaid	$439.13	$448.09	$470.49	$492.90	Annual Billing
FORNEY GEORGE L	2013104791	68-024-062-000-0000	176 N FAIRVILLE AVE	02/06/2013	Paid	$719.88	$734.57	$771.30	$808.03	Annual Billing
MARKS RONALD A	2013104792	68-024-064-000-0000	7707 JONESTOWN RD		Unpaid	$1,035.81	$1,056.95	$1,109.80	$1,162.65	Annual Billing
MCCAFFERTY J N R	2013104793	68-024-065-000-0000	7713 JONESTOWN RD	04/08/2013	Paid	$1,029.11	$1,050.11	$1,102.62	$1,155.12	Annual Billing
FARMER BILLY J	2013104794	68-024-066-000-0000	7721 JONESTOWN RD L1	04/27/2013	Paid	$1,991.18	$2,031.82	$2,133.41	$2,235.00	Annual Billing
KEMMERLING RANDOLPH L	2013104795	68-024-067-000-0000	7737 JONESTOWN RD	04/24/2013	Paid	$947.83	$967.17	$1,015.53	$1,063.89	Annual Billing
KEEFER JASON E	2013104796	68-024-068-000-0000	SOUTH OF JONESTOWN RD	03/13/2013	Paid	$1,749.82	$1,785.53	$1,874.81	$1,964.08	Annual Billing
BROWN CRAIG G	2013104797	68-024-069-000-0000	7825 JONESTOWN RD	04/01/2013	Paid	$756.76	$772.20	$810.81	$849.42	Annual Billing
BVM LODGING GROUP INC	2013104798	68-024-071-000-0000	7975 JONESTOWN RD	04/06/2013	Paid	$13,418.66	$13,692.51	$14,377.14	$15,061.76	Annual Billing
FRIED ROBERT J	2013104799	68-024-072-000-0000	JONESTOWN RD	08/02/2013	In Progress	$206.16	$210.37	$220.89	$231.41	Annual Billing
FRIED ROBERT J	2013104800	68-024-073-000-0000	JONESTOWN RD	08/02/2013	In Progress	$201.13	$205.23	$215.49	$225.75	Annual Billing
RAMSEY SANDRA L	2013104801	68-024-078-000-0000	7965 MONROE ST	04/24/2013	Paid	$868.20	$885.92	$930.22	$974.51	Annual Billing
LEHMAN DONALD	2013104802	68-024-079-000-0000	WEST OF N HERSHEY RD	03/28/2013	Paid	$150.85	$153.93	$161.63	$169.32	Annual Billing
SKHK LLC	2013104803	68-024-081-000-0000	253 HARPER DR	04/06/2013	Paid	$645.28	$658.45	$691.37	$724.30	Annual Billing
HINKLE SHIRLEY J	2013104804	68-024-082-000-0000	241 HARPER DR	02/09/2013	Paid	$721.54	$736.27	$773.08	$809.90	Annual Billing
HINKLE SHIRLEY J	2013104805	68-024-083-000-0000	HARPER DR	02/09/2013	Paid	$17.60	$17.96	$18.86	$19.76	Annual Billing
DOYLE TIMOTHY F	2013104806	68-024-084-000-0000	BERKSTONE CIR L1B	03/27/2013	Paid	$294.16	$300.16	$315.17	$330.18	Annual Billing
ARNOLD EDWARD L	2013104807	68-024-086-000-0000	7812 HOLSTEIN RD	03/27/2013	Paid	$1,475.78	$1,505.90	$1,581.20	$1,656.49	Annual Billing
MARKLEY ANN M	2013104808	68-024-087-000-0000	ALLENTOWN BLVD	03/04/2013	Paid	$229.61	$234.30	$246.02	$257.73	Annual Billing
WILLIAMS HOLDING GROUP L	2013104809	68-024-088-000-0000	155 N HERSHEY RD		Unpaid	$1,443.94	$1,473.41	$1,547.08	$1,620.75	Annual Billing
LAWSON EDDIE L	2013104810	68-024-089-000-0000	N HERSHEY RD	05/10/2013	Paid	$10.06	$10.27	$10.78	$11.30	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

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NOVO REAL ESTATE PARTNE	2013230314	68-024-090-000-0000	128 N HERSHEY RD		Unpaid	$76.18	$77.73	$81.62	$85.50	August Interim
NOVO REAL ESTATE PARTNE	2013104811	68-024-090-000-0000	128 N HERSHEY RD	06/06/2013	Paid	$526.29	$537.03	$563.88	$590.73	Annual Billing
KENNEDY JAMES D	2013104812	68-024-091-000-0000	130 MANADA GLEN LN	03/06/2013	Paid	$265.66	$271.08	$284.63	$298.19	Annual Billing
TOPOS LASZLO	2013104813	68-024-092-000-0000	124 MANADA GLEN LN	02/25/2013	Paid	$463.43	$472.89	$496.53	$520.18	Annual Billing
WILLIAMS HOLDING GROUP L	2013104814	68-024-094-000-0000	145 SPRUCE LN		Unpaid	$823.79	$840.60	$882.63	$924.66	Annual Billing
YOUNG JOHN HENRY	2013104815	68-024-095-000-0000	139 SPRUCE LN	04/11/2013	Paid	$690.54	$704.63	$739.86	$775.09	Annual Billing
RICE ALAN L	2013104816	68-024-097-000-0000	127 N HERSHEY RD	03/27/2013	Paid	$1,381.93	$1,410.13	$1,480.64	$1,551.14	Annual Billing
EITNIER CHARLES ROBERT	2013104817	68-024-098-000-0000	135 SPRUCE LN		Unpaid	$650.33	$663.60	$696.78	$729.96	Annual Billing
HARLEY M REBECCA	2013104818	68-024-099-000-0000	131 SPRUCE LN	03/08/2013	Paid	$475.16	$484.86	$509.10	$533.35	Annual Billing
HYMAN CHARLES A	2013104819	68-024-101-000-0000	123 N HERSHEY RD	04/06/2013	Paid	$1,410.43	$1,439.21	$1,511.17	$1,583.13	Annual Billing
SKYVIEW CROSSROADS LP	2013104820	68-024-102-000-0000	119 N HERSHEY RD	03/19/2013	Paid	$678.82	$692.67	$727.30	$761.94	Annual Billing
SKYVIEW CROSSROADS LP	2013104821	68-024-103-000-0000	N HERSHEY RD	03/19/2013	Paid	$192.76	$196.69	$206.52	$216.36	Annual Billing
LIN QI JIAN	2013104822	68-024-104-000-0000	85 N HERSHEY RD	04/08/2013	Paid	$1,249.52	$1,275.02	$1,338.77	$1,402.52	Annual Billing
MARTZ JOHN B	2013104823	68-024-105-000-0000	45 N HERSHEY RD	02/12/2013	Paid	$1,673.58	$1,707.73	$1,793.12	$1,878.50	Annual Billing
ZAVER RAJENDRAKUMAR B	2013104824	68-024-106-000-0000	8010 ALLENTOWN BLVD		Unpaid	$225.44	$230.04	$241.54	$253.04	Annual Billing
ZAVER RAJENDRAKUMAR B	2013104825	68-024-107-000-0000	8004 ALLENTOWN BLVD		Unpaid	$1,541.16	$1,572.61	$1,651.24	$1,729.87	Annual Billing
TYNDALE KENNETH L	2013104826	68-024-108-000-0000	8049 ALLENTOWN BLVD	04/02/2013	Paid	$274.87	$280.48	$294.50	$308.53	Annual Billing
COLLINS BARBARA A	2013104827	68-024-111-000-0000	8017 JONESTOWN RD		Unpaid	$329.36	$336.08	$352.88	$369.69	Annual Billing
COLLINS BARBARA A	2013230315	68-024-111-000-0000	8017 JONESTOWN RD		Unpaid	$135.73	$138.50	$145.43	$152.35	August Interim
SKYVIEW CROSSROADS LP	2013104828	68-024-113-000-0000	75 N HERSHEY RD	03/19/2013	Paid	$2,029.73	$2,071.15	$2,174.71	$2,278.27	Annual Billing
GWINN TIMOTHY A	2013104829	68-024-115-000-0000	321 BERKSTONE DR	05/03/2013	Paid	$1,265.58	$1,291.41	$1,355.98	$1,420.55	Annual Billing
MILLER STEVEN F	2013104830	68-024-117-000-0000	MANOR DR	03/27/2013	Paid	$171.81	$175.32	$184.09	$192.85	Annual Billing
DREHER RICHARD C	2013104831	68-024-118-000-0000	232 FAIRVILLE AVE	03/27/2013	Paid	$677.13	$690.95	$725.50	$760.05	Annual Billing
TYNDALE KENNETH L	2013104832	68-024-119-000-0000	8049 ALLENTOWN BLVD	04/02/2013	Paid	$608.42	$620.84	$651.88	$682.92	Annual Billing
LOXAS NICK	2013104833	68-024-120-000-0000	252 HARPER DR		Unpaid	$22,916.12	$23,383.80	$24,552.99	$25,722.18	Annual Billing
ZIMMERMAN CHRISTOPHER	2013104834	68-024-121-000-0000	7689 DOVE DR	04/24/2013	Paid	$613.44	$625.96	$657.26	$688.56	Annual Billing
DUSCHEK FRANK F	2013104835	68-024-122-000-0000	7649 JONESTOWN RD		Unpaid	$1,092.80	$1,115.10	$1,170.86	$1,226.61	Annual Billing
WATERS JERRY W	2013104836	68-024-123-000-0000	132 MANADA GLEN LN	06/06/2013	Paid	$541.37	$552.42	$580.04	$607.66	Annual Billing
CHIANOS STEPHEN C	2013104837	68-024-124-000-0000	7509 JONESTOWN RD		Unpaid	$988.06	$1,008.22	$1,058.63	$1,109.04	Annual Billing
LAWSON EDDIE	2013104838	68-024-126-000-0000	136 N HERSHEY RD	05/10/2013	Paid	$953.69	$973.15	$1,021.81	$1,070.47	Annual Billing
39 & 22 LP	2013104839	68-024-127-000-0000	44 N HERSHEY RD	03/19/2013	Paid	$1,026.61	$1,047.56	$1,099.94	$1,152.32	Annual Billing
MOUNTAIN VIEW SWIMMING (	2013104840	68-024-131-000-0000	MANOR DR	03/04/2013	Paid	$1,455.68	$1,485.39	$1,559.66	$1,633.93	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WAY BETTY J	2013104841	68-024-134-000-0000	247 FAIRVILLE AVE		Unpaid	$1,443.11	$1,472.56	$1,546.19	$1,619.82	Annual Billing
RECKNER JOANNE R	2013104842	68-024-135-000-0000	228 N FAIRVILLE AVE	04/24/2013	Paid	$696.42	$710.63	$746.16	$781.69	Annual Billing
STILL SCOTT W	2013104843	68-024-136-000-0000	7668 JONESTOWN RD	03/27/2013	Paid	$825.47	$842.32	$884.44	$926.55	Annual Billing
HALKIAS JAMES PETER	2013104844	68-024-137-000-0000	WEST OF N HERSHEY RD		Unpaid	$5.03	$5.13	$5.39	$5.64	Annual Billing
KENNEDY EARL A	2013104845	68-024-141-000-0000	134 MANADA GLEN LN	03/13/2013	Paid	$178.51	$182.15	$191.26	$200.37	Annual Billing
LOXAS NICK	2013104846	68-024-142-000-0000	8025 JONESTOWN RD	07/02/2013	Paid	$3,532.33	$3,604.42	$3,784.64	$3,964.86	Annual Billing
IMSCHWEILER ROBERT C	2013104847	68-024-143-000-0000	7932 JONESTOWN RD	04/24/2013	Paid	$1,203.42	$1,227.98	$1,289.38	$1,350.78	Annual Billing
RISHELL SCOTT H	2013104848	68-024-144-000-0000	7916 JONESTOWN RD		Unpaid	$691.39	$705.50	$740.78	$776.05	Annual Billing
LINGLE EUGENE G	2013104849	68-024-145-000-0000	7651 MANOR DR	03/18/2013	Paid	$239.68	$244.57	$256.80	$269.03	Annual Billing
KLEIN FAMILY REALTY LLC	2013104850	68-024-146-000-0000	253 N HERSHEY RD	02/21/2013	Paid	$2,913.02	$2,972.47	$3,121.09	$3,269.72	Annual Billing
ZAVER RAJENDRAKUMAR B	2013104851	68-024-149-000-0000	N HERSHEY RD		Unpaid	$216.88	$221.31	$232.38	$243.44	Annual Billing
PILOT DELAWARE LLC	2013104852	68-024-150-000-0000	7961 LINGLESTOWN RD	04/03/2013	Paid	$6,545.91	$6,679.50	$7,013.48	$7,347.45	Annual Billing
MILLER FAMILY TRUST	2013104853	68-024-151-000-0000	RAUCH RD	03/06/2013	Paid	$147.50	$150.51	$158.04	$165.56	Annual Billing
BRESCIA FRANK X	2013104854	68-024-152-000-0000	7955 JONESTOWN RD	04/06/2013	Paid	$2,939.84	$2,999.84	$3,149.83	$3,299.82	Annual Billing
AJAZUDDIN AJAZUDDIN	2013104855	68-024-153-000-0000	7644 RAUCH ST	04/08/2013	Paid	$658.70	$672.14	$705.75	$739.35	Annual Billing
THOMAS DAVID A	2013104856	68-024-157-000-0000	136 MANADA GLEN LN	03/27/2013	Paid	$1,005.65	$1,026.17	$1,077.48	$1,128.79	Annual Billing
CAPITAL BAPTIST CHURCH	2013104857	68-024-159-000-0000	CRESTVIEW RD	03/27/2013	Paid	$18.43	$18.81	$19.75	$20.69	Annual Billing
STOUGH PAUL L	2013104858	68-024-161-000-0000	305 FAIRVILLE AVE	03/27/2013	Paid	$1,247.31	$1,272.77	$1,336.41	$1,400.05	Annual Billing
HURWITZ ROBERT M	2013104859	68-024-162-000-0000	LINGLESTOWN RD L1	02/28/2013	Paid	$5,444.73	$5,555.85	$5,833.64	$6,111.44	Annual Billing
NICOLODI ROBERT E	2013104860	68-024-163-000-0000	337 N FAIRVILLE AVE		Unpaid	$4,256.39	$4,343.26	$4,560.42	$4,777.59	Annual Billing
BIANCHI LUIGI	2013104861	68-024-164-000-0000	7664 MANOR DR	04/02/2013	Paid	$1,598.98	$1,631.61	$1,713.19	$1,794.77	Annual Billing
GAGLIONE NORMAN F	2013104862	68-024-165-000-0000	7655 RAUCH ST	04/17/2013	Paid	$1,883.90	$1,922.35	$2,018.47	$2,114.59	Annual Billing
STILL SCOTT W	2013104863	68-024-166-000-0000	JONESTOWN RD	03/27/2013	Paid	$21.80	$22.24	$23.35	$24.46	Annual Billing
LASECKI DANIEL DAVID	2013104864	68-024-169-000-0000	172 N FAIRVILLE AVE	06/06/2013	Paid	$850.61	$867.97	$911.37	$954.77	Annual Billing
CAPITAL BAPTIST CHURCH	2013104865	68-024-170-000-0000	N HERSHEY RD L1	03/27/2013	Paid	$6,625.53	$6,760.74	$7,098.78	$7,436.81	Annual Billing
YINGST HOMES INC	2013104866	68-024-171-000-0000	MANADA VIEW DR	02/21/2013	Paid	$207.01	$211.23	$221.79	$232.35	Annual Billing
STRANDE JON	2013104867	68-024-172-000-0000	8009 MANADA VIEW DR	04/18/2013	Paid	$1,596.47	$1,629.05	$1,710.50	$1,791.96	Annual Billing
MOUREY ROBERT E	2013104868	68-024-173-000-0000	8017 MANADA VIEW DR	04/11/2013	Paid	$960.39	$979.99	$1,028.99	$1,077.99	Annual Billing
BENDER JED L	2013104869	68-024-174-000-0000	8021 MANADA VIEW DR	04/06/2013	Paid	$1,136.38	$1,159.57	$1,217.55	$1,275.53	Annual Billing
ROHRER GREGORY M	2013104870	68-024-175-000-0000	8025 MANADA VIEW DR	03/19/2013	Paid	$789.43	$805.54	$845.82	$886.09	Annual Billing
TURNS GEORGE A	2013104871	68-024-176-000-0000	8008 MANADA VIEW DR	04/01/2013	Paid	$1,288.07	$1,314.36	$1,380.08	$1,445.80	Annual Billing
HAYNES JESSICA G	2013104872	68-024-177-000-0000	8016 MANADA VIEW DR	04/24/2013	Paid	$1,195.88	$1,220.29	$1,281.30	$1,342.32	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

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FISHER RONALD L	2013104873	68-024-178-000-0000	8020 MANADA VIEW DR	04/10/2013	Paid	$1,069.34	$1,091.16	$1,145.72	$1,200.28	Annual Billing
ABBOTT NANCY JANE	2013104874	68-024-179-000-0000	8024 MANADA VIEW DR	03/13/2013	Paid	$1,110.40	$1,133.06	$1,189.71	$1,246.37	Annual Billing
HESS GLENN C	2013104875	68-024-180-000-0000	8028 MANADA VIEW DR	04/10/2013	Paid	$1,153.40	$1,176.94	$1,235.79	$1,294.63	Annual Billing
DEVIVO PAUL S	2013104876	68-024-181-000-0000	245 BERKSTONE DR	04/24/2013	Paid	$1,083.60	$1,105.71	$1,161.00	$1,216.28	Annual Billing
BONAWITZ DONALD E	2013104877	68-024-182-000-0000	249 BERKSTONE DR	03/08/2013	Paid	$1,042.51	$1,063.79	$1,116.98	$1,170.17	Annual Billing
SCOTT CHRISTOPHER L	2013104878	68-024-183-000-0000	253 BERKSTONE DR	04/03/2013	Paid	$1,362.65	$1,390.46	$1,459.98	$1,529.51	Annual Billing
DELISIO JAMES A	2013104879	68-024-184-000-0000	257 BERKSTONE DR	05/03/2013	Paid	$1,219.36	$1,244.24	$1,306.45	$1,368.66	Annual Billing
MYERS DONALD E	2013104880	68-024-185-000-0000	8017 YELLOWSTONE DR	08/02/2013	In Progress	$1,423.82	$1,452.88	$1,525.52	$1,598.17	Annual Billing
WAIWADA NATHAN G	2013104881	68-024-186-000-0000	8025 YELLOWSTONE DR	04/18/2013	Paid	$1,187.51	$1,211.74	$1,272.33	$1,332.91	Annual Billing
MILLER KENNETH W	2013104882	68-024-187-000-0000	8029 YELLOWSTONE DR	04/24/2013	Paid	$1,336.22	$1,363.49	$1,431.66	$1,499.84	Annual Billing
FOX MARQUART SUSAN B	2013104883	68-024-188-000-0000	8016 YELLOWSTONE DR	04/01/2013	Paid	$1,644.22	$1,677.78	$1,761.67	$1,845.56	Annual Billing
SOLIMEO GLENN	2013104884	68-024-189-000-0000	8020 YELLOWSTONE DR	04/06/2013	Paid	$811.22	$827.78	$869.17	$910.56	Annual Billing
COOK JAMES E	2013104885	68-024-190-000-0000	8024 YELLOWSTONE DR	04/11/2013	Paid	$1,679.42	$1,713.69	$1,799.37	$1,885.06	Annual Billing
MCINTYRE BURNELL J	2013104886	68-024-191-000-0000	8028 YELLOWSTONE DR	03/27/2013	Paid	$1,127.64	$1,150.65	$1,208.18	$1,265.72	Annual Billing
LOVE JESSE A	2013104887	68-024-192-000-0000	256 BERKSTONE DR	06/04/2013	Paid	$1,345.35	$1,372.81	$1,441.45	$1,510.09	Annual Billing
BEACHELL EDWARD L	2013104888	68-024-193-000-0000	WEST OF N HERSHEY RD	03/27/2013	Paid	$89.75	$91.58	$96.16	$100.74	Annual Billing
WILCOHESS LLC	2013104889	68-024-194-000-0000	7833 LINGLESTOWN RD	02/13/2013	Paid	$23,479.30	$23,958.47	$25,156.39	$26,354.32	Annual Billing
KRELL ERIC P	2013104890	68-024-195-000-0000	MANOR DR	02/12/2013	Paid	$60.35	$61.58	$64.66	$67.74	Annual Billing
KRELL ERIC P	2013104891	68-024-196-000-0000	7516 MANOR DR	02/12/2013	Paid	$1,850.39	$1,888.15	$1,982.56	$2,076.97	Annual Billing
KRELL ERIC P	2013104892	68-024-197-000-0000	MANOR DR	02/12/2013	Paid	$173.48	$177.02	$185.87	$194.72	Annual Billing
LIPSETT THOMAS W	2013104893	68-024-199-000-0000	8033 REDSTONE DR	04/27/2013	Paid	$1,323.75	$1,350.77	$1,418.31	$1,485.85	Annual Billing
GROSS MARTIN J	2013104894	68-024-200-000-0000	8016 REDSTONE DR	04/02/2013	Paid	$1,322.10	$1,349.08	$1,416.53	$1,483.99	Annual Billing
HEBERLE THOMAS E	2013104895	68-024-202-000-0000	265 BERKSTONE DR	04/24/2013	Paid	$1,582.21	$1,614.50	$1,695.23	$1,775.95	Annual Billing
COLLINS SRI M	2013104896	68-024-203-000-0000	267 HARPER DR	05/30/2013	Paid	$1,685.30	$1,719.69	$1,805.67	$1,891.66	Annual Billing
WOLFORD JUSTIN C	2013104897	68-024-204-000-0000	261 BERKSTONE RD	04/24/2013	Paid	$1,235.26	$1,260.47	$1,323.49	$1,386.52	Annual Billing
PIERGALLINI LISA L	2013104898	68-024-205-000-0000	258 BERKSTONE DR	03/24/2013	Paid	$1,552.27	$1,583.95	$1,663.15	$1,742.35	Annual Billing
MAKIN JOCELYN C	2013104899	68-024-206-000-0000	8025 REDSTONE DR	04/11/2013	Paid	$1,192.46	$1,216.80	$1,277.64	$1,338.48	Annual Billing
SMITH MARK L	2013104900	68-024-207-000-0000	8029 REDSTONE DR	04/06/2013	Paid	$1,276.38	$1,302.43	$1,367.55	$1,432.67	Annual Billing
BURKET WALLACE C	2013104901	68-024-209-000-0000	97 N HERSHEY RD	03/27/2013	Paid	$1,357.61	$1,385.32	$1,454.59	$1,523.85	Annual Billing
SPEEDCO INCORPORATED	2013104902	68-024-210-000-0000	7709 LINGLESTOWN RD	03/13/2013	Paid	$4,693.86	$4,789.65	$5,029.13	$5,268.62	Annual Billing
SKYVIEW BOB LP	2013104903	68-024-211-000-0000	8016 ALLENTOWN BLVD	03/04/2013	Paid	$1,689.48	$1,723.96	$1,810.16	$1,896.36	Annual Billing
SKYVIEW BOB LP	2013104904	68-024-212-000-0000	8012 ALLENTOWN BLVD	03/04/2013	Paid	$495.29	$505.40	$530.67	$555.94	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

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Township: **WEST HANOVER TWP**

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DERICKSON KEVIN	2013104905	68-024-214-000-0000	7973 MONROE ST	04/17/2013	Paid	$2,337.30	$2,385.00	$2,504.25	$2,623.50	Annual Billing
VOGELSONG RICHARD C	2013104906	68-024-215-000-0000	7651 RAUCH ST	03/23/2013	Paid	$367.90	$375.41	$394.18	$412.95	Annual Billing
DOYLE TIMOTHY F	2013104907	68-024-216-000-0000	219 BERKSTONE DR	03/27/2013	Paid	$1,360.97	$1,388.74	$1,458.18	$1,527.61	Annual Billing
BRETZ SHANE M	2013104908	68-024-217-000-0000	215 BERKSTONE CIR	04/24/2013	Paid	$1,375.23	$1,403.30	$1,473.47	$1,543.63	Annual Billing
MURPHY JOHN M	2013104909	68-024-218-000-0000	209 BERKSTONE CIR	04/10/2013	Paid	$2,568.59	$2,621.01	$2,752.06	$2,883.11	Annual Billing
BARNES CHARLES R	2013104910	68-024-219-000-0000	212 BERKSTONE CIR	03/27/2013	Paid	$1,524.39	$1,555.50	$1,633.28	$1,711.05	Annual Billing
FOSTER ROBERT LLOYD	2013104911	68-024-220-000-0000	218 BERKSTONE CIR	03/19/2013	Paid	$1,261.25	$1,286.99	$1,351.34	$1,415.69	Annual Billing
KLINGER DIRK J	2013104912	68-024-221-000-0000	230 BERKSTONE CIR	03/27/2013	Paid	$1,730.55	$1,765.87	$1,854.16	$1,942.46	Annual Billing
YINGST HOMES INC	2013104913	68-024-222-000-0000	MANADA VIEW DR L1A	04/17/2013	Paid	$481.88	$491.71	$516.30	$540.88	Annual Billing
SKYVIEW CROSSROADS LP	2013104914	68-024-224-000-0000	91 N HERSHEY RD	03/19/2013	Paid	$1,440.59	$1,469.99	$1,543.49	$1,616.99	Annual Billing
SCHLAUDERAFF LARRY J	2013104915	68-024-226-000-0000	8018 REDSTONE DR	03/27/2013	Paid	$1,115.18	$1,137.94	$1,194.84	$1,251.73	Annual Billing
SPENGLER JANICE F	2013104916	68-024-227-000-0000	225 N CLOVER LN	04/08/2013	Paid	$631.87	$644.77	$677.01	$709.25	Annual Billing
SKYVIEW CROSSROADS LP	2013104917	68-024-228-000-0000	87 N HERSHEY RD	03/19/2013	Paid	$1,353.44	$1,381.06	$1,450.11	$1,519.17	Annual Billing
HOUSER JACK	2013104918	68-024-229-000-0000	RAUCH ST L1	03/18/2013	Paid	$227.96	$232.61	$244.24	$255.87	Annual Billing
YORDY CHARLES S	2013104919	68-024-230-000-0000	7640 RAUCH ST	03/08/2013	Paid	$1,785.86	$1,822.31	$1,913.43	$2,004.54	Annual Billing
CLEVELAND BROTHERS EQU	2013104920	68-024-231-000-0000	336 FAIRVILLE AVE	03/04/2013	Paid	$20,080.21	$20,490.01	$21,514.51	$22,539.01	Annual Billing
WOLFE MARK E	2013104921	68-024-233-000-0000	248 N FAIRVILLE AVE	03/24/2013	Paid	$727.94	$742.80	$779.94	$817.08	Annual Billing
HURWITZ ROBERT M	2013104922	68-024-234-000-0000	FAIRVILLE AV L2A	02/28/2013	Paid	$181.02	$184.71	$193.95	$203.18	Annual Billing
NICOLODI ROBERT E	2013104923	68-024-235-000-0000	FAIRVILLE AV L2B		Unpaid	$617.64	$630.25	$661.76	$693.28	Annual Billing
BREWER MELODIE A	2013104924	68-024-236-000-0000	MANOR DR L-2	05/02/2013	Paid	$313.42	$319.82	$335.81	$351.80	Annual Billing
ORTIZ ANDREW M	2013104925	68-024-237-000-0000	JONESTOWN RD L2	04/24/2013	Paid	$1,131.35	$1,154.44	$1,212.16	$1,269.88	Annual Billing
CHRISEMER JOHN W	2013104926	68-024-238-000-0000	JONESTOWN RD L3	04/27/2013	Paid	$1,327.45	$1,354.54	$1,422.27	$1,489.99	Annual Billing
TRIMBLE CALVIN T	2013104927	68-024-239-000-0000	FAIRVILLE AV L4	04/18/2013	Paid	$1,339.18	$1,366.51	$1,434.84	$1,503.16	Annual Billing
SNYDER JOSEPH C	2013104928	68-024-240-000-0000	177 FAIRVILLE AV	04/18/2013	Paid	$1,537.80	$1,569.18	$1,647.64	$1,726.10	Annual Billing
MARKS RONALD A	2013104929	68-024-241-000-0000	OPEN SPACE		Unpaid	$43.58	$44.47	$46.69	$48.92	Annual Billing
SKYVIEW CROSSROADS LP	2013104930	68-024-242-000-0000	85 N HERSHEY RD	03/19/2013	Paid	$176.82	$180.43	$189.45	$198.47	Annual Billing
WILLIAMS ANDREW S	2013104931	68-024-243-000-0000	222 BERKSTONE CIR	04/17/2013	Paid	$3,280.91	$3,347.87	$3,515.26	$3,682.66	Annual Billing
GURU KRUPA LODGING GRO	2013104932	68-024-244-000-0000	7973 JONESTOWN RD	04/06/2013	Paid	$7,005.15	$7,148.11	$7,505.52	$7,862.92	Annual Billing
LUMBATIS RALPH W	2013104933	68-024-246-000-0000	7725 JONESTOWN RD L2	04/01/2013	Paid	$2,525.01	$2,576.54	$2,705.37	$2,834.19	Annual Billing
FARMER BILLY J	2013104934	68-024-247-000-0000	JONESTOWN RD L3		Unpaid	$249.73	$254.83	$267.57	$280.31	Annual Billing
ARNOLD EDWARD L	2013104935	68-024-250-000-0000	UMBERGER RD L2	03/27/2013	Paid	$6.64	$6.78	$7.12	$7.46	Annual Billing
WILLIAMS HOLDING GROUP L	2013104936	68-024-252-000-0000	HERSHEY RD L2		Unpaid	$339.41	$346.34	$363.66	$380.97	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

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FOSTER ROBERT LLOYD	2013104937	68-024-253-000-0000	BERKSTONE CIR L2	03/19/2013	Paid	$196.10	$200.10	$210.11	$220.11	Annual Billing
FOSTER ROBERT LLOYD	2013104938	68-024-254-000-0000	BERKSTONE CIR L3	03/19/2013	Paid	$196.10	$200.10	$210.11	$220.11	Annual Billing
WILLIAMS THELMA F	2013104939	68-024-255-000-0000	214 BERKSTONE CIR	02/23/2013	Paid	$206.16	$210.37	$220.89	$231.41	Annual Billing
ARNOLD EDWARD L	2013104940	68-024-256-000-0000	UMBERGER RD L3	03/27/2013	Paid	$5.82	$5.94	$6.24	$6.53	Annual Billing
WEAKLEY DAVID A	2013104941	68-024-257-000-0000		05/30/2013	Paid	$2,371.62	$2,420.02	$2,541.02	$2,662.02	Annual Billing
MILLER G DEAN	2013104942	68-025-001-000-0000	NORTH OF MANOR DR	03/23/2013	Paid	$7.54	$7.69	$8.07	$8.46	Annual Billing
MCCLINTOCK ROBERTA M	2013104943	68-025-003-000-0000	150 FAIRVILLE AVE	04/02/2013	Paid	$1,671.88	$1,706.00	$1,791.30	$1,876.60	Annual Billing
ESTHEIMER DENNIS E	2013104944	68-025-004-000-0000	7686 MANOR DR	03/01/2013	Paid	$741.67	$756.81	$794.65	$832.49	Annual Billing
MILLER RODRICK LEE	2013104945	68-025-005-000-0000	MANOR DR	02/06/2013	Paid	$175.99	$179.58	$188.56	$197.54	Annual Billing
MILLER RODRICK LEE	2013104946	68-025-006-000-0000	7690 MANOR DR	02/06/2013	Paid	$993.08	$1,013.35	$1,064.02	$1,114.69	Annual Billing
ROHRER CHARLES R	2013104947	68-025-008-000-0000	7694 MANOR DR	04/02/2013	Paid	$885.80	$903.88	$949.07	$994.27	Annual Billing
LEICHT ROBERT J	2013104948	68-025-009-000-0000	151 N FAIRVILLE AVE	04/24/2013	Paid	$1,015.71	$1,036.44	$1,088.26	$1,140.08	Annual Billing
RHONE NICHOLAS E	2013104949	68-025-010-000-0000	7700 MANOR DR	04/08/2013	Paid	$1,446.46	$1,475.98	$1,549.78	$1,623.58	Annual Billing
NEGHERBON ROBERT H	2013104950	68-025-012-000-0000	154 KINGSWOOD DR	04/17/2013	Paid	$802.85	$819.23	$860.19	$901.15	Annual Billing
CAMPBELL HENRY C	2013104951	68-025-013-000-0000	152 KINGSWOOD DR		Unpaid	$969.60	$989.39	$1,038.86	$1,088.33	Annual Billing
GOOD WILLIAM S	2013104952	68-025-014-000-0000	142 KINGSWOOD DR	04/02/2013	Paid	$851.44	$868.82	$912.26	$955.70	Annual Billing
HALL SHEILA E	2013104953	68-025-015-000-0000	7710 MANOR DR	04/10/2013	Paid	$1,300.64	$1,327.18	$1,393.54	$1,459.90	Annual Billing
NINOSKY JOHN	2013104954	68-025-016-000-0000	140 KINGSWOOD DR	03/27/2013	Paid	$914.31	$932.97	$979.62	$1,026.27	Annual Billing
DAUBE BRUNO A	2013104955	68-025-017-000-0000	136 KINGSWOOD DR		Unpaid	$572.39	$584.07	$613.27	$642.48	Annual Billing
MCHENRY TRACY L	2013104956	68-025-018-000-0000	132 KINGSWOOD DR	04/24/2013	Paid	$687.19	$701.21	$736.27	$771.33	Annual Billing
BAHRET JOSEPH A	2013104957	68-025-019-000-0000	135 N FAIRVILLE AVE	06/17/2013	Paid	$1,656.81	$1,690.62	$1,775.15	$1,859.68	Annual Billing
GEESAMAN ROY L	2013104958	68-025-020-000-0000	7713 MANOR DR	05/03/2013	Paid	$779.38	$795.29	$835.05	$874.82	Annual Billing
LEEMILTS PETROLEUM INC C	2013104959	68-025-022-000-0000	7710 ALLENTOWN BLVD	03/23/2013	Paid	$630.21	$643.07	$675.22	$707.38	Annual Billing
LEEMILTS PETROLEUM INC C	2013104960	68-025-023-000-0000	7710 ALLENTOWN BLVD	03/23/2013	Paid	$2,264.38	$2,310.59	$2,426.12	$2,541.65	Annual Billing
STILL SUSAN B	2013104961	68-025-025-000-0000	7729 MANOR DR	04/27/2013	Paid	$1,020.73	$1,041.56	$1,093.64	$1,145.72	Annual Billing
FIRESTONE SANDRA L	2013104962	68-025-026-000-0000	7750 ALLENTOWN BLVD	04/02/2013	Paid	$3,105.77	$3,169.15	$3,327.61	$3,486.07	Annual Billing
BROOKS RENTAL PROPERTIE	2013104963	68-025-027-000-0000	7760 ALLENTOWN BLVD	04/06/2013	Paid	$2,395.11	$2,443.99	$2,566.19	$2,688.39	Annual Billing
SUDAVI CORPORATION	2013104964	68-025-028-000-0000	7770 ALLENTOWN BLVD	03/18/2013	Paid	$943.64	$962.90	$1,011.05	$1,059.19	Annual Billing
GREEN ANDREW J	2013104965	68-025-029-000-0000	7711 FRANKLIN DR	03/27/2013	Paid	$910.95	$929.54	$976.02	$1,022.49	Annual Billing
CAPPER ELLA C	2013104966	68-025-030-000-0000	153 KINGSWOOD DR	03/27/2013	Paid	$937.77	$956.91	$1,004.76	$1,052.60	Annual Billing
BECK KENNETH R	2013104967	68-025-031-000-0000	151 KINGSWOOD DR	03/23/2013	Paid	$716.53	$731.15	$767.71	$804.27	Annual Billing
EVANOFF GEORGE E	2013104968	68-025-032-000-0000	149 KINGSWOOD DR	02/13/2013	Paid	$1,086.94	$1,109.12	$1,164.58	$1,220.03	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

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MOUER TROY B	2013104969	68-025-033-000-0000	147 KINGSWOOD DR	04/24/2013	Paid	$763.46	$779.04	$817.99	$856.94	Annual Billing
COYNE MATTHEW D	2013104970	68-025-034-000-0000	150 FLORENCE DR		Unpaid	$946.50	$965.82	$1,014.11	$1,062.40	Annual Billing
LAVALLE SHAWN D	2013104971	68-025-035-000-0000	148 FLORENCE DR	04/24/2013	Paid	$845.12	$862.37	$905.49	$948.61	Annual Billing
RUPRELL PREM R	2013104972	68-025-036-000-0000	146 FLORENCE DR	04/24/2013	Paid	$916.57	$935.28	$982.04	$1,028.81	Annual Billing
WENDEKIER MICHAEL J	2013104973	68-025-037-000-0000	144 FLORENCE DR	04/24/2013	Paid	$904.25	$922.70	$968.84	$1,014.97	Annual Billing
TAYLOR THOMAS L	2013104974	68-025-038-000-0000	131 KINGSWOOD DR	04/08/2013	Paid	$769.32	$785.02	$824.27	$863.52	Annual Billing
KING CHRISTINE I	2013104975	68-025-039-000-0000	140 FLORENCE DR	03/27/2013	Paid	$961.24	$980.86	$1,029.90	$1,078.95	Annual Billing
WILEY JAMES A	2013104976	68-025-040-000-0000	7725 MINUTE RD	03/01/2013	Paid	$645.28	$658.45	$691.37	$724.30	Annual Billing
KEENEY BRIAN D	2013104977	68-025-041-000-0000	7723 MINUTE RD	04/24/2013	Paid	$631.04	$643.92	$676.12	$708.31	Annual Billing
GREENHOLT CHARLES H	2013104978	68-025-042-000-0000	7721 MINUTE RD	04/17/2013	Paid	$1,087.77	$1,109.97	$1,165.47	$1,220.97	Annual Billing
HOOVER EARL D	2013104979	68-025-043-000-0000	7728 MANOR DR	03/18/2013	Paid	$821.28	$838.04	$879.94	$921.84	Annual Billing
MCCLURE SCOTT D	2013104980	68-025-044-000-0000	132 FLORENCE DR	04/24/2013	Paid	$836.36	$853.43	$896.10	$938.77	Annual Billing
LAUER VIKKI C	2013104981	68-025-045-000-0000	120 FLORENCE DR	04/02/2013	Paid	$1,099.50	$1,121.94	$1,178.04	$1,234.13	Annual Billing
RABUCK ROBERT K	2013104982	68-025-047-000-0000	7732 FRANKLIN DR	04/24/2013	Paid	$1,357.82	$1,385.53	$1,454.81	$1,524.08	Annual Billing
BURGER ANDREW C	2013104983	68-025-048-000-0000	7736 FRANKLIN DR	04/10/2013	Paid	$1,086.09	$1,108.26	$1,163.67	$1,219.09	Annual Billing
HEILMAN MICHAEL E	2013104984	68-025-050-000-0000	165 ALVA DR		Unpaid	$946.50	$965.82	$1,014.11	$1,062.40	Annual Billing
MCCARTHY JAMES J	2013104985	68-025-051-000-0000	161 ALVA DR	04/24/2013	Paid	$921.56	$940.37	$987.39	$1,034.41	Annual Billing
SMITH THOMS J	2013104986	68-025-052-000-0000	159 ALVA DR	05/03/2013	Paid	$841.79	$858.97	$901.92	$944.87	Annual Billing
COLM JOHN A	2013104987	68-025-053-000-0000	ALVA DR	04/18/2013	Paid	$201.10	$205.20	$215.46	$225.72	Annual Billing
COLM JOHN A	2013104988	68-025-054-000-0000	153 ALVA DR	04/18/2013	Paid	$932.36	$951.39	$998.96	$1,046.53	Annual Billing
COLM JOHN A	2013104989	68-025-055-000-0000	ALVA DR	04/18/2013	Paid	$85.59	$87.34	$91.71	$96.07	Annual Billing
DUCOMB SUZANNE	2013104990	68-025-056-000-0000	149 ALVA DR	04/10/2013	Paid	$877.52	$895.43	$940.20	$984.97	Annual Billing
KOCHERT DENNIS J	2013104991	68-025-057-000-0000	157 FLORENCE DR	04/10/2013	Paid	$917.40	$936.12	$982.93	$1,029.73	Annual Billing
MOSEY MONICA	2013104992	68-025-058-000-0000	153 FLORENCE DR	04/10/2013	Paid	$754.53	$769.93	$808.43	$846.92	Annual Billing
FISTER STEPHEN J	2013104993	68-025-059-000-0000	151 FLORENCE DR	05/02/2013	Paid	$719.62	$734.31	$771.03	$807.74	Annual Billing
KERNS JOHN C	2013104994	68-025-060-000-0000	7732 MINUTE RD	04/11/2013	Paid	$763.67	$779.26	$818.22	$857.19	Annual Billing
ANKNEY CHARLES D	2013104995	68-025-061-000-0000	7735 JAY DR	02/04/2013	Paid	$1,415.17	$1,444.05	$1,516.25	$1,588.46	Annual Billing
CRUM JULIA A	2013104996	68-025-062-000-0000	7738 MINUTE RD	04/10/2013	Paid	$784.44	$800.45	$840.47	$880.50	Annual Billing
ULERICK EDWARD J	2013104997	68-025-063-000-0000	7740 MINUTE RD	04/18/2013	Paid	$731.27	$746.19	$783.50	$820.81	Annual Billing
ARROYO GONZALEZ CARLOS	2013104998	68-025-064-000-0000	146 ALVA DR	04/24/2013	Paid	$1,157.57	$1,181.19	$1,240.25	$1,299.31	Annual Billing
BOYNTON SCOTT ANDREW	2013104999	68-025-065-000-0000	147 FLORENCE DR	04/08/2013	Paid	$764.50	$780.10	$819.11	$858.11	Annual Billing
STEVENS RICHARD I	2013105000	68-025-068-000-0000	135 FLORENCE DR	04/06/2013	Paid	$1,044.20	$1,065.51	$1,118.79	$1,172.06	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

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CROWELL ROBERT E	2013105001	68-025-069-000-0000	131 FLORENCE DR	02/06/2013	Paid	$698.92	$713.18	$748.84	$784.50	Annual Billing
MIMM STEVEN A	2013105002	68-025-070-000-0000	125 FLORENCE DR	04/18/2013	Paid	$1,121.29	$1,144.17	$1,201.38	$1,258.59	Annual Billing
OHARA ANTHONY J	2013105003	68-025-071-000-0000	123 FLORENCE DR	02/04/2013	Paid	$1,086.94	$1,109.12	$1,164.58	$1,220.03	Annual Billing
JONES ROBERT R	2013105004	68-025-073-000-0000	7800 ALLENTOWN BLVD	03/27/2013	Paid	$2,051.51	$2,093.38	$2,198.05	$2,302.72	Annual Billing
BYERS LEON B	2013105005	68-025-074-000-0000	7744 JAY DR	04/03/2013	Paid	$876.69	$894.58	$939.31	$984.04	Annual Billing
GIBBINS LINDA K	2013105006	68-025-075-000-0000	7740 JAY DR	03/27/2013	Paid	$830.98	$847.94	$890.34	$932.73	Annual Billing
HIGGINS LEAH M	2013105007	68-025-076-000-0000	128 FLORENCE DR	02/06/2013	Paid	$740.00	$755.10	$792.86	$830.61	Annual Billing
SNIZEK PAUL D	2013105008	68-025-077-000-0000	154 FLORENCE DR	03/19/2013	Paid	$857.57	$875.07	$918.82	$962.58	Annual Billing
CAVICH MICHAEL M 3RD	2013105009	68-025-078-000-0000	150 KINGSWOOD DR	03/27/2013	Paid	$792.78	$808.96	$849.41	$889.86	Annual Billing
DEHART SUZANNE K	2013105010	68-025-079-000-0000	7733 JAY DR	03/28/2013	Paid	$765.34	$780.96	$820.01	$859.06	Annual Billing
STENULIS GEORGE J	2013105011	68-025-080-000-0000	7748 JAY DR	03/27/2013	Paid	$1,514.04	$1,544.94	$1,622.19	$1,699.43	Annual Billing
BOLTZ PAUL R	2013105012	68-025-083-000-0000	7737 JAY DR	03/01/2013	Paid	$931.54	$950.55	$998.08	$1,045.61	Annual Billing
CODY YVONNE L	2013105013	68-025-084-000-0000	7692 MANOR DR	03/28/2013	Paid	$1,371.87	$1,399.87	$1,469.86	$1,539.86	Annual Billing
SHORB RYAN M	2013105014	68-025-086-000-0000	157 ALVA DR	04/24/2013	Paid	$853.42	$870.84	$914.38	$957.92	Annual Billing
REAM LESLIE R	2013105015	68-025-087-000-0000	148 KINGSWOOD DR	05/02/2013	Paid	$820.45	$837.19	$879.05	$920.91	Annual Billing
COVER ANTHONY C	2013105016	68-025-089-000-0000	7713 MANOR DR	06/12/2013	Paid	$1,120.46	$1,143.33	$1,200.50	$1,257.66	Annual Billing
WALLACE RICHARD J	2013105017	68-025-091-000-0000	7707 MANOR DR	04/24/2013	Paid	$1,264.60	$1,290.41	$1,354.93	$1,419.45	Annual Billing
HALL SHEILA E	2013105018	68-025-092-000-0000	7710 MANOR DR	04/10/2013	Paid	$150.85	$153.93	$161.63	$169.32	Annual Billing
DUNN JULIA F	2013105019	68-025-093-000-0000	7707 WOODSIDE AVE	03/13/2013	Paid	$936.93	$956.05	$1,003.85	$1,051.66	Annual Billing
SARKO ANN E	2013105020	68-025-094-000-0000	15 N FAIRVILLE AVE	04/06/2013	Paid	$1,138.89	$1,162.13	$1,220.24	$1,278.34	Annual Billing
STEINMEIER DONALD L	2013105021	68-025-095-000-0000	FAIRVILLE AVE	03/28/2013	Paid	$1,144.77	$1,168.13	$1,226.54	$1,284.94	Annual Billing
STEINMEIER DONALD L	2013105022	68-025-096-000-0000	WOODSIDE AVE	03/28/2013	Paid	$241.35	$246.28	$258.59	$270.91	Annual Billing
RANDAZZO FRANCESCO	2013105023	68-025-097-000-0000	7800 ALLENTOWN BLVD		Unpaid	$3,565.86	$3,638.63	$3,820.56	$4,002.49	Annual Billing
JONES ROBERT R	2013105024	68-025-098-000-0000	7810 ALLENTOWN BLVD	03/27/2013	Paid	$4,012.51	$4,094.40	$4,299.12	$4,503.84	Annual Billing
JONES ROBERT R	2013105025	68-025-099-000-0000	7820 ALLENTOWN BLVD	03/27/2013	Paid	$5,515.96	$5,628.53	$5,909.96	$6,191.38	Annual Billing
GEESAMAN ROY L	2013105026	68-025-100-000-0000	SOUTH OF MANOR DR	02/09/2013	Paid	$6.70	$6.84	$7.18	$7.52	Annual Billing
SHINDLE ROBERT L	2013105027	68-025-101-000-0000	7706 WOODSIDE AVE	04/18/2013	Paid	$962.90	$982.55	$1,031.68	$1,080.81	Annual Billing
DETER WADE M	2013105028	68-025-102-000-0000	7715 MANOR DR	04/24/2013	Paid	$931.07	$950.07	$997.57	$1,045.08	Annual Billing
MACLAY CHARLES T 3RD	2013105029	68-025-103-000-0000	7727 MANOR DR	03/27/2013	Paid	$1,041.69	$1,062.95	$1,116.10	$1,169.25	Annual Billing
GRAHAM BRIAN J	2013105030	68-025-104-000-0000	7727 MANOR DR	02/09/2013	Paid	$972.13	$991.97	$1,041.57	$1,091.17	Annual Billing
HASSLER DAVID E	2013105031	68-025-105-000-0000	7711 WOODSIDE AVE	03/18/2013	Paid	$1,004.81	$1,025.32	$1,076.59	$1,127.85	Annual Billing
ESTHEIMER DENNIS E	2013105032	68-025-106-000-0000	MANOR DR	03/01/2013	Paid	$2.51	$2.56	$2.69	$2.82	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

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Township: **WEST HANOVER TWP**

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SHOMPER TIMOTHY R	2013105033	68-025-107-000-0000	125 N FAIRVILLE AVE	05/03/2013	Paid	$1,095.32	$1,117.67	$1,173.55	$1,229.44	Annual Billing
WEAVER BRIAN K	2013105034	68-025-108-000-0000	117 FAIRVILLE AVE	04/24/2013	Paid	$1,168.23	$1,192.07	$1,251.67	$1,311.28	Annual Billing
REIFSNYDER BRENT A	2013105035	68-025-109-000-0000	109 N FAIRVILLE AVE	04/18/2013	Paid	$1,215.15	$1,239.95	$1,301.95	$1,363.95	Annual Billing
LOMBARDI JONI L	2013105036	68-025-110-000-0000	101 N FAIRVILLE AVE	02/28/2013	Paid	$1,315.71	$1,342.56	$1,409.69	$1,476.82	Annual Billing
CLISHAM JAMES T	2013105037	68-026-001-000-0000	7689 DANIEL DR		Unpaid	$1,055.93	$1,077.48	$1,131.35	$1,185.23	Annual Billing
MILLER G DEAN	2013105038	68-026-002-000-0000	7691 DANIEL DR	03/23/2013	Paid	$900.89	$919.28	$965.24	$1,011.21	Annual Billing
ASKEW MICHAEL E	2013105039	68-026-003-000-0000	7693 DANIEL DR	03/27/2013	Paid	$884.97	$903.03	$948.18	$993.33	Annual Billing
FISIC IVO	2013105040	68-026-004-000-0000	7695 DANIEL DR	03/28/2013	Paid	$887.49	$905.60	$950.88	$996.16	Annual Billing
STALTER PAMELA S	2013105041	68-026-005-000-0000	7697 DANIEL DR	04/02/2013	Paid	$954.54	$974.02	$1,022.72	$1,071.42	Annual Billing
HECKERT DONALD B	2013105042	68-026-006-000-0000	7690 DANIEL DR	03/23/2013	Paid	$894.19	$912.44	$958.06	$1,003.68	Annual Billing
GLEIM RONALD E	2013105043	68-026-007-000-0000	7692 DANIEL DR		Unpaid	$605.07	$617.42	$648.29	$679.16	Annual Billing
FORSHEY MICHAEL E	2013105044	68-026-008-000-0000	166 N FAIRVILLE AVE	04/18/2013	Paid	$668.75	$682.40	$716.52	$750.64	Annual Billing
MACBLANE ALEXANDER S	2013105045	68-026-009-000-0000	7694 DANIEL DR	04/18/2013	Paid	$892.52	$910.73	$956.27	$1,001.80	Annual Billing
HEISEY BARBARA A	2013105046	68-026-010-000-0000	164 N FAIRVILLE AVE	04/24/2013	Paid	$655.35	$668.72	$702.16	$735.59	Annual Billing
RENNY ROBERT H	2013105047	68-026-011-000-0000	7696 DANIEL DR	06/17/2013	Paid	$1,035.81	$1,056.95	$1,109.80	$1,162.65	Annual Billing
BEACHTEL TARA D	2013105048	68-026-012-000-0000	162 N FAIRVILLE AV	04/10/2013	Paid	$700.60	$714.90	$750.65	$786.39	Annual Billing
NGUYEN VAN T	2013105049	68-026-013-000-0000	FAIRVILLE AVE	04/08/2013	Paid	$1,356.78	$1,384.47	$1,453.69	$1,522.92	Annual Billing
GANLY KRISTINA R	2013105050	68-026-014-000-0000	158 N FAIRVILLE AVE	04/18/2013	Paid	$678.82	$692.67	$727.30	$761.94	Annual Billing
KIMMEL DANIEL T LIVING TRU	2013105051	68-026-015-000-0000	159 N FAIRVILLE AVE	03/23/2013	Paid	$1,212.65	$1,237.40	$1,299.27	$1,361.14	Annual Billing
BROWN STEPHEN R & JANET	2013105052	68-026-016-000-0000	157 N FAIRVILLE AVE	04/10/2013	Paid	$819.60	$836.33	$878.15	$919.96	Annual Billing
BEDEAUX DAWN M	2013105053	68-026-017-000-0000	155 FAIRVILLE AVE	04/10/2013	Paid	$1,060.11	$1,081.75	$1,135.84	$1,189.93	Annual Billing
LEHMAN JILL A	2013105054	68-026-020-000-0000	7716 FRANKLIN DR	02/23/2013	Paid	$853.13	$870.54	$914.07	$957.59	Annual Billing
AUMAN TIMOTHY A	2013105055	68-026-021-000-0000	7720 FRANKLIN DR	04/27/2013	Paid	$786.11	$802.15	$842.26	$882.37	Annual Billing
BAYER MARK G	2013105056	68-026-022-000-0000	7724 FRANKLIN DR	06/04/2013	Paid	$866.53	$884.21	$928.42	$972.63	Annual Billing
NEUBAUM SHIRLEY A	2013105057	68-026-025-000-0000	174 FLORENCE DR	06/12/2013	Paid	$974.64	$994.53	$1,044.26	$1,093.98	Annual Billing
REIGLE DALE E	2013105058	68-026-026-000-0000	176 FLORENCE DR	02/09/2013	Paid	$626.85	$639.64	$671.62	$703.60	Annual Billing
MACK JOSHUA A	2013105059	68-026-028-000-0000	179 FLORENCE DR	04/24/2013	Paid	$988.89	$1,009.07	$1,059.52	$1,109.98	Annual Billing
REBSAMEN BETTY A	2013105060	68-026-029-000-0000	177 FLORENCE DR	06/04/2013	Paid	$643.61	$656.75	$689.59	$722.43	Annual Billing
DITMER JOHN H	2013105061	68-026-030-000-0000	175 FLORENCE DR	03/18/2013	Paid	$1,240.31	$1,265.62	$1,328.90	$1,392.18	Annual Billing
GEPHART JESSICA S	2013105062	68-026-031-000-0000	173 FLORENCE DR	04/18/2013	Paid	$972.96	$992.82	$1,042.46	$1,092.10	Annual Billing
GUTSHALL ANN L	2013105063	68-026-032-000-0000	171 FLORENCE DR	03/27/2013	Paid	$882.50	$900.51	$945.54	$990.56	Annual Billing
PONTIUS JOHN R	2013105064	68-026-033-000-0000	7736 FERN DR	03/19/2013	Paid	$960.39	$979.99	$1,028.99	$1,077.99	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
CASILLI HENRY R	2013105065	68-026-035-000-0000	FERN DR	03/04/2013	Paid	$210.36	$214.65	$225.38	$236.12	Annual Billing
KREISER PAUL RICHARD	2013105066	68-026-036-000-0000	7740 FERN DR	06/04/2013	Paid	$878.26	$896.18	$940.99	$985.80	Annual Billing
LONG KENNETH R	2013105067	68-026-038-000-0000	7746 FERN DR	03/19/2013	Paid	$858.15	$875.66	$919.44	$963.23	Annual Billing
ERDMAN DONALD L	2013105068	68-026-039-000-0000	7701 FERN DR	03/27/2013	Paid	$998.85	$1,019.23	$1,070.19	$1,121.15	Annual Billing
EBERSOLE JAMES L	2013105069	68-026-040-000-0000	7721 FERN DR	04/10/2013	Paid	$927.37	$946.30	$993.62	$1,040.93	Annual Billing
LONG KENNETH R	2013105070	68-026-041-000-0000	FERN DR	03/19/2013	Paid	$253.08	$258.25	$271.16	$284.08	Annual Billing
MILLER JAMES D	2013105071	68-026-042-000-0000	7734 BASESHORE DR	03/13/2013	Paid	$1,049.53	$1,070.95	$1,124.50	$1,178.05	Annual Billing
HIGGINS BRIAN D	2013105072	68-026-043-000-0000	7742 BASESHORE DR	04/18/2013	Paid	$880.02	$897.98	$942.88	$987.78	Annual Billing
SARRA TIMOTHY F	2013105073	68-026-044-000-0000	7749 FERN DR	02/04/2013	Paid	$810.38	$826.92	$868.27	$909.61	Annual Billing
HUDSON CATHERINE M	2013105074	68-026-045-000-0000	172 FLORENCE DR	05/11/2013	Paid	$832.18	$849.16	$891.62	$934.08	Annual Billing
LAKE CATHY L	2013105075	68-026-046-000-0000	170 FLORENCE DR	02/06/2013	Paid	$768.66	$784.35	$823.57	$862.79	Annual Billing
BOWERS DONALD F	2013105076	68-026-047-000-0000	168 FLORENCE DR	03/27/2013	Paid	$1,297.99	$1,324.48	$1,390.70	$1,456.93	Annual Billing
ADAMS PAUL G	2013105077	68-026-048-000-0000	7733 ALDEN DR	04/27/2013	Paid	$1,161.53	$1,185.23	$1,244.49	$1,303.75	Annual Billing
WEIKEL DONALD L	2013105078	68-026-049-000-0000	7730 BASESHORE DR	03/13/2013	Paid	$1,245.64	$1,271.06	$1,334.61	$1,398.17	Annual Billing
MOUNT CALVARY CHURCH	2013105079	68-026-050-000-0000	175 N FAIRVILLE AVE	04/03/2013	Paid	$1,118.79	$1,141.62	$1,198.70	$1,255.78	Annual Billing
DAVIS RICHARD A	2013105080	68-026-051-000-0000	178 FLORENCE DR	03/01/2013	Paid	$1,153.98	$1,177.53	$1,236.41	$1,295.28	Annual Billing
KALP DENISE L	2013105081	68-026-052-000-0000	180 FLORENCE DR	04/27/2013	Paid	$905.92	$924.41	$970.63	$1,016.85	Annual Billing
WALKER SUZANNE M	2013105082	68-026-053-000-0000	7743 ALDEN DR	04/24/2013	Paid	$758.43	$773.91	$812.61	$851.30	Annual Billing
CASILLI HENRY R	2013105083	68-026-054-000-0000	7739 ALDEN DR	03/04/2013	Paid	$1,068.50	$1,090.31	$1,144.83	$1,199.34	Annual Billing
ADAMS PAUL G	2013105084	68-026-056-000-0000	ALDEN DR	04/27/2013	Paid	$211.19	$215.50	$226.28	$237.05	Annual Billing
RING THOMAS A	2013105085	68-026-057-000-0000	ALDEN DR	03/27/2013	Paid	$227.11	$231.74	$243.33	$254.91	Annual Billing
RING THOMAS A	2013105086	68-026-058-000-0000	7746 ALDEN DR	03/27/2013	Paid	$833.84	$850.86	$893.40	$935.95	Annual Billing
MILLER MATTHEW	2013105087	68-026-059-000-0000	7738 ALDEN DR	04/18/2013	Paid	$1,203.42	$1,227.98	$1,289.38	$1,350.78	Annual Billing
EBERLY CORINNE E	2013105088	68-026-060-000-0000	7732 ALDEN DR	04/27/2013	Paid	$1,245.32	$1,270.73	$1,334.27	$1,397.80	Annual Billing
NOTT DAVID C	2013105089	68-026-061-000-0000	7728 ALDEN DR	04/18/2013	Paid	$1,082.74	$1,104.84	$1,160.08	$1,215.32	Annual Billing
KALP DENISE L	2013105090	68-026-062-000-0000	ALDEN DR	04/27/2013	Paid	$148.33	$151.36	$158.93	$166.50	Annual Billing
KREISER MARY R	2013105091	68-026-063-000-0000	7687 DOVE DR	02/23/2013	Paid	$915.99	$934.68	$981.41	$1,028.15	Annual Billing
NOTARANGELO JOSEPH A	2013105092	68-026-064-000-0000	7732 FERN DR	04/10/2013	Paid	$1,070.18	$1,092.02	$1,146.62	$1,201.22	Annual Billing
NEGHERBON ROBERT H	2013105093	68-026-065-000-0000	FAIRVILLE AVE	04/17/2013	Paid	$12.57	$12.83	$13.47	$14.11	Annual Billing
TALLEY JUDITH A	2013105094	68-026-066-000-0000	7734 FERN DR	03/08/2013	Paid	$881.62	$899.61	$944.59	$989.57	Annual Billing
FEARN DOLORES M	2013105095	68-026-067-000-0000	160 FLORENCE DR	03/24/2013	Paid	$1,278.85	$1,304.95	$1,370.20	$1,435.45	Annual Billing
CAVICH MICHAEL C	2013105096	68-026-068-000-0000	7750 FERN DR	04/24/2013	Paid	$876.59	$894.48	$939.20	$983.93	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WALKER SUZANNE M	2013105097	68-026-069-000-0000	7743 ALDEN DR	04/24/2013	Paid	$217.89	$222.34	$233.46	$244.57	Annual Billing
MILLER JAMES D	2013105098	68-026-070-000-0000	BASESHORE DR	03/13/2013	Paid	$236.84	$241.67	$253.75	$265.84	Annual Billing
BOWERS DONALD F	2013105099	68-026-071-000-0000	FLORENCE DR	03/27/2013	Paid	$39.88	$40.69	$42.72	$44.76	Annual Billing
HUDSON RAY M	2013105100	68-027-002-000-0000	7916 SLEPIAN ST	03/23/2013	Paid	$693.87	$708.03	$743.43	$778.83	Annual Billing
HUDSON RAY M	2013105101	68-027-003-000-0000	SLEPIAN ST	03/23/2013	Paid	$190.30	$194.18	$203.89	$213.60	Annual Billing
DEWS MARSHALL T	2013105102	68-027-004-000-0000	7924 SLEPIAN ST	04/02/2013	Paid	$728.26	$743.12	$780.28	$817.43	Annual Billing
WEIBLEY JOHN W	2013105103	68-027-007-000-0000	7917 SLEPIAN ST	04/24/2013	Paid	$686.39	$700.40	$735.42	$770.44	Annual Billing
HESS MARY E	2013105104	68-027-008-000-0000	7925 SLEPIAN ST	02/09/2013	Paid	$633.21	$646.13	$678.44	$710.74	Annual Billing
SALWOCKI CAROL E	2013105105	68-027-009-000-0000	7932 UMBERGER ST	03/23/2013	Paid	$898.30	$916.63	$962.46	$1,008.29	Annual Billing
CRICHTON JEFF	2013105106	68-027-010-000-0000	7940 UMBERGER ST	04/17/2013	Paid	$595.85	$608.01	$638.41	$668.81	Annual Billing
ROGERS ROBERT P	2013105107	68-027-011-000-0000	7944 UMBERGER ST	03/28/2013	Paid	$755.08	$770.49	$809.01	$847.54	Annual Billing
SHEARER LINDA J	2013105108	68-027-012-000-0000	7949 SLEPIAN ST	03/13/2013	Paid	$1,042.51	$1,063.79	$1,116.98	$1,170.17	Annual Billing
THEURER JAMES M	2013105109	68-027-013-000-0000	7948 UMBERGER ST	04/24/2013	Paid	$795.29	$811.52	$852.10	$892.67	Annual Billing
KASE WILLIAM M	2013105110	68-027-016-000-0000	7949 UMBERGER ST	07/19/2013	Paid	$1,051.75	$1,073.21	$1,126.87	$1,180.53	Annual Billing
IRVIN ANDREW A	2013105111	68-027-017-000-0000	JOANNA ST	02/09/2013	Paid	$6.70	$6.84	$7.18	$7.52	Annual Billing
IRVIN ANDREW A	2013105112	68-027-018-000-0000	216 JOANNA ST	02/09/2013	Paid	$821.28	$838.04	$879.94	$921.84	Annual Billing
GETTLE CHRIS M	2013105113	68-027-019-000-0000	212 JOANNA ST	04/17/2013	Paid	$1,267.11	$1,292.97	$1,357.62	$1,422.27	Annual Billing
REISER NATHAN A	2013105114	68-027-021-000-0000	210 JOANNA ST	05/03/2013	Paid	$1,417.13	$1,446.05	$1,518.35	$1,590.66	Annual Billing
FIDLER CHARLES A	2013105115	68-027-023-000-0000	216 HINKLE ST		Unpaid	$707.31	$721.74	$757.83	$793.91	Annual Billing
COLM ADAM J	2013105116	68-027-024-000-0000	HINKLE ST		Unpaid	$163.41	$166.75	$175.09	$183.43	Annual Billing
COLM ADAM J	2013105117	68-027-025-000-0000	208 HINKLE ST	04/18/2013	Paid	$819.60	$836.33	$878.15	$919.96	Annual Billing
WALBORN JAMES E	2013105118	68-027-026-000-0000	200 HINKLE ST	05/03/2013	Paid	$951.18	$970.59	$1,019.12	$1,067.65	Annual Billing
DAVENPORT DELORIS J	2013105119	68-027-027-000-0000	HINKLE ST	03/18/2013	Paid	$11.73	$11.97	$12.57	$13.17	Annual Billing
DAVENPORT DELORIS J	2013105120	68-027-028-000-0000	209 HINKLE ST	06/04/2013	Paid	$786.08	$802.12	$842.23	$882.33	Annual Billing
DAVENPORT DELORIS J	2013105121	68-027-029-000-0000	HINKLE ST	03/18/2013	Paid	$11.73	$11.97	$12.57	$13.17	Annual Billing
STETTLER STEVEN E	2013105122	68-027-030-000-0000	205 HINKLE ST	08/02/2013	In Progress	$816.24	$832.90	$874.55	$916.19	Annual Billing
LEHMAN DONALD W	2013105123	68-027-031-000-0000	MONROE ST	03/28/2013	Paid	$9.22	$9.41	$9.88	$10.35	Annual Billing
LEHMAN DONALD W	2013105124	68-027-032-000-0000	7974 MONROE ST	03/28/2013	Paid	$724.91	$739.70	$776.69	$813.67	Annual Billing
KWASNOSKI WILLIAM O	2013105125	68-027-033-000-0000	252 N HERSHEY RD	03/28/2013	Paid	$512.04	$522.49	$548.61	$574.74	Annual Billing
LOXAS NICK	2013105126	68-027-034-000-0000	N HERSHEY RD	04/02/2013	Paid	$139.12	$141.96	$149.06	$156.16	Annual Billing
DITZEL ELLSWORTH	2013105127	68-027-035-000-0000	244 N HERSHEY RD	03/28/2013	Paid	$898.39	$916.72	$962.56	$1,008.39	Annual Billing
ANTOUN ANNETTE	2013105128	68-027-037-000-0000	N HERSHEY RD		Unpaid	$10.90	$11.12	$11.68	$12.23	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
RIVER KEYS REALTY PARTNE	2013105129	68-027-038-000-0000	7964 MANADA VIEW DR	06/04/2013	Paid	$603.38	$615.69	$646.47	$677.26	Annual Billing
WOLFE KAREN C	2013105130	68-027-043-000-0000	7936 UMBERGER ST	03/27/2013	Paid	$848.93	$866.26	$909.57	$952.89	Annual Billing
TASHIMA CHRISTINE L	2013105131	68-027-044-000-0000	7908 SLEPIAN ST	04/06/2013	Paid	$557.59	$568.97	$597.42	$625.87	Annual Billing
WATKINS OLIVE	2013105132	68-027-045-000-0000	7912 SLEPIAN ST	02/21/2013	Paid	$728.79	$743.66	$780.84	$818.03	Annual Billing
JACKSON CHARLES G	2013105133	68-027-046-000-0000	7928 SLEPIAN ST	04/10/2013	Paid	$946.15	$965.46	$1,013.73	$1,062.01	Annual Billing
PATCHES RONALD L	2013105134	68-027-049-000-0000	7940 SLEPIAN ST	02/23/2013	Paid	$780.22	$796.14	$835.95	$875.75	Annual Billing
DINGER LEON J	2013105135	68-027-050-000-0000	7948 SLEPIAN ST	04/01/2013	Paid	$1,089.46	$1,111.69	$1,167.27	$1,222.86	Annual Billing
MILLER SHAWN M	2013105136	68-027-051-000-0000	7909 SLEPIAN ST	04/11/2013	Paid	$800.24	$816.57	$857.40	$898.23	Annual Billing
GUTSHALL DEAN L	2013105137	68-027-054-000-0000	7921 SLEPIAN ST	03/27/2013	Paid	$927.71	$946.64	$993.97	$1,041.30	Annual Billing
BOSWELL ROBERT	2013105138	68-027-055-000-0000	7929 SLEPIAN ST	04/11/2013	Paid	$977.99	$997.95	$1,047.85	$1,097.75	Annual Billing
KELLY MARY K	2013105139	68-027-056-000-0000	7933 SLEPIAN ST	04/10/2013	Paid	$786.93	$802.99	$843.14	$883.29	Annual Billing
SCHELL EILEEN M	2013105140	68-027-058-000-0000	7941 SLEPIAN ST	04/06/2013	Paid	$807.03	$823.50	$864.68	$905.85	Annual Billing
MALESKY JAMES M	2013105141	68-027-059-000-0000	70 CARL ST	04/17/2013	Paid	$672.27	$685.99	$720.29	$754.59	Annual Billing
BEACHELL EDW L	2013105142	68-027-060-000-0000	66 CARL ST	03/27/2013	Paid	$804.39	$820.81	$861.85	$902.89	Annual Billing
HAIN KAREN S	2013105143	68-027-061-000-0000	7904 UMBERGER ST	04/24/2013	Paid	$759.52	$775.02	$813.77	$852.52	Annual Billing
BLESSING PATRICIA L	2013105144	68-027-062-000-0000	7908 UMBERGER ST	02/12/2013	Paid	$914.92	$933.59	$980.27	$1,026.95	Annual Billing
FRUEND MARY ANN	2013105145	68-027-063-000-0000	7912 UMBERGER ST	03/27/2013	Paid	$706.33	$720.75	$756.79	$792.83	Annual Billing
KEY BARBARA I	2013105146	68-027-065-000-0000	7920 UMBERGER ST	03/28/2013	Paid	$893.35	$911.58	$957.16	$1,002.74	Annual Billing
EVANS ROBERT W	2013105147	68-027-066-000-0000	7924 UMBERGER ST	03/19/2013	Paid	$833.84	$850.86	$893.40	$935.95	Annual Billing
TUCKEY RALPH E	2013105148	68-027-067-000-0000	7928 UMBERGER ST	04/24/2013	Paid	$1,100.35	$1,122.81	$1,178.95	$1,235.09	Annual Billing
BEACHELL EDWARD L	2013105149	68-027-068-000-0000	UMBERGER ST	03/27/2013	Paid	$170.36	$173.84	$182.53	$191.22	Annual Billing
HINSON DAVID M	2013105150	68-027-069-000-0000	7905 UMBERGER ST	03/27/2013	Paid	$991.40	$1,011.63	$1,062.21	$1,112.79	Annual Billing
RUCCIO MICHAEL	2013105151	68-027-070-000-0000	7909 UMBERGER ST	04/24/2013	Paid	$2,844.45	$2,902.50	$3,047.63	$3,192.75	Annual Billing
TROSTLE SHARON C	2013105152	68-027-071-000-0000	7913 UMBERGER ST	04/24/2013	Paid	$701.35	$715.66	$751.44	$787.23	Annual Billing
KLOCK KENNETH A	2013105153	68-027-072-000-0000	7917 UMBERGER ST	03/28/2013	Paid	$693.04	$707.18	$742.54	$777.90	Annual Billing
ROUTES 39 & 22 LP	2013105154	68-027-073-000-0000	7921 UMBERGER ST	03/19/2013	Paid	$833.47	$850.48	$893.00	$935.53	Annual Billing
SHENK TODD L	2013105155	68-027-074-000-0000	7925 UMBERGER ST	03/08/2013	Paid	$881.62	$899.61	$944.59	$989.57	Annual Billing
ZUGAY MARY E	2013105156	68-027-075-000-0000	7929 UMBERGER ST	02/09/2013	Paid	$742.50	$757.65	$795.53	$833.42	Annual Billing
LAWSON ROBERT J	2013105157	68-027-077-000-0000	7933 UMBERGER ST	03/06/2013	Paid	$773.51	$789.30	$828.77	$868.23	Annual Billing
SUHR DALE M	2013105158	68-027-078-000-0000	7941 UMBERGER ST		Unpaid	$579.91	$591.75	$621.34	$650.93	Annual Billing
LEHMAN DONALD W	2013105159	68-027-079-000-0000	MONROE ST	03/28/2013	Paid	$1.68	$1.71	$1.80	$1.88	Annual Billing
SMEDLEY HAROLD A	2013105160	68-027-080-000-0000	74 N CARL ST	03/08/2013	Paid	$705.51	$719.91	$755.91	$791.90	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: WEST HANOVER TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BELL JONATHAN F	2013105161	68-027-081-000-0000	7944 SLEPIAN ST	04/11/2013	Paid	$1,484.17	$1,514.46	$1,590.18	$1,665.91	Annual Billing
IRVIN ANDREW A	2013105162	68-027-082-000-0000	JOANNA ST	02/09/2013	Paid	$15.92	$16.25	$17.06	$17.88	Annual Billing
IRVIN ANDREW A	2013105163	68-027-083-000-0000	JOANNA ST	02/09/2013	Paid	$18.43	$18.81	$19.75	$20.69	Annual Billing
HEPLER ELWOOD I	2013105164	68-027-084-000-0000	7905 SLEPIAN ST	04/08/2013	Paid	$794.42	$810.63	$851.16	$891.69	Annual Billing
DAVENPORT DELORIS J	2013105165	68-027-085-000-0000	MANADA VIEW DR	03/18/2013	Paid	$7.54	$7.69	$8.07	$8.46	Annual Billing
MARYOTT LISA A	2013105166	68-027-086-000-0000	214 JOANNA ST	02/04/2013	Paid	$1,442.27	$1,471.70	$1,545.29	$1,618.87	Annual Billing
BOWERS DERRICK S	2013105167	68-027-087-000-0000	7936 SLEPIAN ST	04/18/2013	Paid	$713.19	$727.74	$764.13	$800.51	Annual Billing
HUBER PAUL V	2013105168	68-027-088-000-0000	7945 SLEPIAN ST	04/17/2013	Paid	$732.43	$747.38	$784.75	$822.12	Annual Billing
MESSINGER JAMES R	2013105169	68-027-089-000-0000	7932 SLEPIAN ST	04/11/2013	Paid	$842.24	$859.43	$902.40	$945.37	Annual Billing
COLEMAN RICHARD E	2013105170	68-027-090-000-0000	7945 UMBERGER ST	03/24/2013	Paid	$1,073.53	$1,095.44	$1,150.21	$1,204.98	Annual Billing
TIPA JORGE	2013105171	68-027-091-000-0000	7916 UMBERGER ST	04/24/2013	Paid	$923.23	$942.07	$989.17	$1,036.28	Annual Billing
UPDEGRAVE DONALD L	2013105172	68-027-092-000-0000	7913 SLEPIAN ST L35	05/11/2013	Paid	$1,478.32	$1,508.49	$1,583.91	$1,659.34	Annual Billing
BUCKMAN PHILIP A	2013105173	68-027-093-000-0000		04/24/2013	Paid	$1,515.17	$1,546.09	$1,623.39	$1,700.70	Annual Billing
WEISER JASON M	2013105174	68-028-001-000-0000	7060 BLUE RIDGE AV L1	08/02/2013	In Progress	$2,039.78	$2,081.41	$2,185.48	$2,289.55	Annual Billing
FRITCHEY JOHN A	2013105175	68-028-002-000-0000	BLUE RIDGE AVE	03/06/2013	Paid	$127.15	$129.74	$136.23	$142.71	Annual Billing
SCHLESMAN ROBERT	2013105176	68-028-003-000-0000	7050 BLUE RIDGE AVE	04/11/2013	Paid	$781.95	$797.91	$837.81	$877.70	Annual Billing
JENKINS DAVID R	2013105177	68-028-004-000-0000	7100 JONESTOWN RD	03/28/2013	Paid	$859.83	$877.38	$921.25	$965.12	Annual Billing
SWEIGART TARA A	2013105178	68-028-005-000-0000	110 SILVER LAKE DR	04/18/2013	Paid	$776.03	$791.87	$831.46	$871.06	Annual Billing
UHRICH GARY G	2013105179	68-028-006-000-0000	7166 JONESTOWN RD	03/24/2013	Paid	$746.70	$761.94	$800.04	$838.13	Annual Billing
UHRICH GARY G	2013105180	68-028-007-000-0000	7170 JONESTOWN RD	03/24/2013	Paid	$732.43	$747.38	$784.75	$822.12	Annual Billing
KERSTETTER DONALD L	2013105181	68-028-008-000-0000	7300 JONESTOWN RD		Unpaid	$1,184.99	$1,209.17	$1,269.63	$1,330.09	Annual Billing
COLE J ERNEST	2013105182	68-028-010-000-0000	7304 JONESTOWN RD	03/19/2013	Paid	$868.20	$885.92	$930.22	$974.51	Annual Billing
ZILTZ ROBERT C	2013105183	68-028-011-000-0000	7306 JONESTOWN RD	04/27/2013	Paid	$1,037.49	$1,058.66	$1,111.59	$1,164.53	Annual Billing
SNYDER DEBRA J	2013105184	68-028-012-000-0000	7310 JONESTOWN RD	04/10/2013	Paid	$812.89	$829.48	$870.95	$912.43	Annual Billing
WILCOX RICHARD D	2013105185	68-028-013-000-0000	7314 JONESTOWN RD	08/02/2013	In Progress	$1,001.45	$1,021.89	$1,072.98	$1,124.08	Annual Billing
LAMBRINOS JON DIMITRI E	2013105186	68-028-014-000-0000	7318 JONESTOWN RD	04/18/2013	Paid	$1,019.05	$1,039.85	$1,091.84	$1,143.84	Annual Billing
ADAMS JASON M	2013105187	68-028-015-000-0000	7322 JONESTOWN RD	04/18/2013	Paid	$799.48	$815.80	$856.59	$897.38	Annual Billing
BLAKER RUSSELL R	2013105188	68-028-016-000-0000	7326 JONESTOWN RD	04/02/2013	Paid	$963.74	$983.41	$1,032.58	$1,081.75	Annual Billing
DEMOSS DAVID W	2013105189	68-028-017-000-0000	7330 JONESTOWN RD	04/17/2013	Paid	$783.57	$799.56	$839.54	$879.52	Annual Billing
MAZUS DANIEL P	2013105190	68-028-018-000-0000	7336 JONESTOWN RD	04/02/2013	Paid	$1,022.40	$1,043.27	$1,095.43	$1,147.60	Annual Billing
HOCKENBROCK BETH A	2013105191	68-028-021-000-0000	7346 JONESTOWN RD	04/24/2013	Paid	$840.55	$857.70	$900.59	$943.47	Annual Billing
ROBINSON CYNTHIA A	2013105192	68-028-022-000-0000	110 NOVAK RD	03/13/2013	Paid	$1,068.50	$1,090.31	$1,144.83	$1,199.34	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

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FRITCHEY JOHN A	2013105193	68-028-024-000-0000	7031 BLUE RIDGE AVE	03/06/2013	Paid	$1,156.50	$1,180.10	$1,239.11	$1,298.11	Annual Billing
HALL ROBERT E	2013105194	68-028-025-000-0000	ALLENTOWN BLVD	03/24/2013	Paid	$1,815.20	$1,852.24	$1,944.85	$2,037.46	Annual Billing
V P INVESTMENTS	2013105195	68-028-026-000-0000	7165 JONESTOWN RD	03/23/2013	Paid	$12,324.18	$12,575.69	$13,204.47	$13,833.26	Annual Billing
YINGST SCOTT K	2013105196	68-028-027-000-0000	7307 JONESTOWN RD	05/10/2013	Paid	$847.26	$864.55	$907.78	$951.01	Annual Billing
FAKE CARL M	2013105197	68-028-028-000-0000	7311 JONESTOWN RD	04/24/2013	Paid	$476.02	$485.73	$510.02	$534.30	Annual Billing
ROE JAMES J	2013105198	68-028-029-000-0000	7315 OLD JONESTOWN RD	04/24/2013	Paid	$445.83	$454.93	$477.68	$500.42	Annual Billing
CARTER RAYMOND G	2013105199	68-028-030-000-0000	7319 JONESTOWN RD		Unpaid	$528.81	$539.60	$566.58	$593.56	Annual Billing
WHITE NORMAN E	2013105200	68-028-031-000-0000	7323 JONESTOWN RD	04/10/2013	Paid	$890.00	$908.16	$953.57	$998.98	Annual Billing
YINGST ERIC K	2013105201	68-028-033-000-0000	7395 JONESTOWN RD	06/06/2013	Paid	$381.32	$389.10	$408.56	$428.01	Annual Billing
URAM JOSEPH N	2013105202	68-028-034-000-0000	7425 JONESTOWN RD	03/27/2013	Paid	$666.23	$679.83	$713.82	$747.81	Annual Billing
GRANT RICHARD B	2013105203	68-028-035-000-0000	101 MAPLETON BLVD		Unpaid	$2,158.79	$2,202.85	$2,312.99	$2,423.14	Annual Billing
GREENLAWN MOTEL INC	2013105204	68-028-036-000-0000	7490 ALLENTOWN BLVD	07/19/2013	Paid	$2,119.41	$2,162.66	$2,270.79	$2,378.93	Annual Billing
RASTOGI MANAGEMENT LLC	2013105205	68-028-037-000-0000	7500 ALLENTOWN BLVD	06/06/2013	Paid	$1,148.10	$1,171.53	$1,230.11	$1,288.68	Annual Billing
SHREE HARI HOSPITALITY LL	2013105206	68-028-038-000-0000	7500 ALLENTOWN BLVD		Unpaid	$15,170.99	$15,480.60	$16,254.63	$17,028.66	Annual Billing
KOTSALOS WILLIAM J	2013105207	68-028-039-000-0000	7520 ALLENTOWN BLVD	02/28/2013	Paid	$982.19	$1,002.23	$1,052.34	$1,102.45	Annual Billing
FISHING CREEK VALLEY ASS(	2013105208	68-028-040-000-0000	SARHELM RD	04/17/2013	Paid	$1,362.80	$1,390.61	$1,460.14	$1,529.67	Annual Billing
HINKLE GALE I	2013105209	68-028-041-000-0000	6990 JONESTOWN RD	05/30/2013	Paid	$631.87	$644.77	$677.01	$709.25	Annual Billing
PATEL NALINA	2013121001	68-028-044-000-0000	7100 ALLENTOWN BLVD		Unpaid	$3,649.10	$3,723.57	$3,909.75	$4,095.93	March Interim
PATEL NALINA	2013105210	68-028-044-000-0000	7100 ALLENTOWN BLVD		Unpaid	$12,034.22	$12,279.82	$12,893.81	$13,507.80	Annual Billing
ROMAN CATHOLIC DIOCESE (	2013105211	68-028-047-000-0000	SOUTH OF OFF ALLENTOWN BLVI	04/06/2013	Paid	$120.67	$123.13	$129.29	$135.44	Annual Billing
AT&T RE: 10084564	2013105212	68-028-047-001-0001	S OF ALLENTOWN BLVD	05/02/2013	Paid	$1,398.55	$1,427.09	$1,498.44	$1,569.80	Annual Billing
CASSEL A HENRY	2013105213	68-028-049-000-0000	55 N OAK GROVE RD		Unpaid	$915.13	$933.81	$980.50	$1,027.19	Annual Billing
SHAFFER AMY L	2013105214	68-028-052-000-0000	236 S OAK GROVE RD	04/18/2013	Paid	$908.27	$926.81	$973.15	$1,019.49	Annual Billing
KELLY THERESA G	2013105215	68-028-053-000-0000	305 S OAK GROVE RD	03/06/2013	Paid	$1,148.41	$1,171.85	$1,230.44	$1,289.04	Annual Billing
JENKINS DAVID R	2013105216	68-028-057-000-0000	7185 JONESTOWN RD	03/28/2013	Paid	$571.55	$583.21	$612.37	$641.53	Annual Billing
CASSEL BRIAN A	2013105217	68-028-058-000-0000	100 S OAK GROVE RD		Unpaid	$512.73	$523.19	$549.35	$575.51	Annual Billing
OBERMAN JOEL F	2013105218	68-028-059-000-0000	111 CEDAR LN	05/03/2013	Paid	$896.69	$914.99	$960.74	$1,006.49	Annual Billing
HOOVER RALPH R	2013105219	68-028-060-000-0000	131 S OAK GROVE RD	04/06/2013	Paid	$1,189.96	$1,214.24	$1,274.95	$1,335.66	Annual Billing
HETZEL STUART E	2013105220	68-028-061-000-0000	7420 STERLING RD		Unpaid	$999.67	$1,020.07	$1,071.07	$1,122.08	Annual Billing
SHEAFFER DEAN V	2013105221	68-028-062-000-0000	135 CEDAR LN	03/24/2013	Paid	$1,270.47	$1,296.40	$1,361.22	$1,426.04	Annual Billing
PLUMBERS PIPEFITTERS LO(	2013105222	68-028-063-000-0000	7187 JONESTOWN RD	03/08/2013	Paid	$506.18	$516.51	$542.34	$568.16	Annual Billing
COONS MICHAEL L	2013105223	68-028-064-000-0000	7300 ALLENTOWN BLVD		Unpaid	$1,398.70	$1,427.24	$1,498.60	$1,569.96	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

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LOVELL WM E	2013105224	68-028-065-000-0000	7193 JONESTOWN RD	03/08/2013	Paid	$9,263.67	$9,452.72	$9,925.36	$10,397.99	Annual Billing
ROGERS DRIVE LIMITED	2013105225	68-028-066-000-0000	7435 ALLENTOWN BLVD	02/12/2013	Paid	$7,197.91	$7,344.81	$7,712.05	$8,079.29	Annual Billing
KOTSALOS WILLIAM J	2013105226	68-028-067-000-0000	7510 ALLENTOWN BLVD	03/08/2013	Paid	$2,113.54	$2,156.67	$2,264.50	$2,372.34	Annual Billing
PAC INDUSTRIES	2013105227	68-028-068-000-0000	7301 ALLENTOWN BLVD	03/13/2013	Paid	$6,136.80	$6,262.04	$6,575.14	$6,888.24	Annual Billing
TWL REALTY LLC	2013105228	68-028-069-000-0000	7201 ALLENTOWN BLVD	04/02/2013	Paid	$18,390.73	$18,766.05	$19,704.35	$20,642.66	Annual Billing
PENNSYLVANIA FUNERAL DIF	2013105229	68-028-070-000-0000	7441 ALLENTOWN BLVD	03/19/2013	Paid	$7,399.04	$7,550.04	$7,927.54	$8,305.04	Annual Billing
MAURO BEVERLY J	2013105230	68-028-071-000-0000	139 S OAK GROVE RD	04/06/2013	Paid	$1,032.08	$1,053.14	$1,105.80	$1,158.45	Annual Billing
MARKS CALVIN J	2013105231	68-028-072-000-0000	200 SILVER LAKE DR	03/18/2013	Paid	$845.95	$863.21	$906.37	$949.53	Annual Billing
WAGNER DANIELLE M	2013105232	68-028-073-000-0000	7058 BLUE RIDGE AVE	04/24/2013	Paid	$704.80	$719.18	$755.14	$791.10	Annual Billing
DRUMHEISER MARK A	2013105233	68-028-075-000-0000	7150 SHAWN DR	04/06/2013	Paid	$864.03	$881.66	$925.74	$969.83	Annual Billing
CASSEL EARL J	2013105234	68-028-076-000-0000	201 S OAK GROVE RD	03/24/2013	Paid	$1,472.50	$1,502.55	$1,577.68	$1,652.81	Annual Billing
SV REALTY PARTNERS LP	2013105235	68-028-077-000-0000	7429 ALLENTOWN BLVD	06/04/2013	Paid	$5,854.27	$5,973.74	$6,272.43	$6,571.11	Annual Billing
MCCARTHY PATRICK W	2013105236	68-028-078-000-0000	7332 JONESTOWN RD	04/18/2013	Paid	$826.31	$843.17	$885.33	$927.49	Annual Billing
EVANS ROBERT J	2013105237	68-028-079-000-0000	7408 STERLING RD	05/30/2013	Paid	$978.90	$998.88	$1,048.82	$1,098.77	Annual Billing
SMITH SHANE	2013105238	68-028-080-000-0000	119 S OAK GROVE RD	04/24/2013	Paid	$1,411.84	$1,440.65	$1,512.68	$1,584.72	Annual Billing
HARRIS WARREN E	2013105239	68-028-081-000-0000	115 S OAK GROVE RD	03/27/2013	Paid	$1,025.43	$1,046.36	$1,098.68	$1,151.00	Annual Billing
AMZ UNLIMITED LLC	2013105240	68-028-082-000-0000	7385 ALLENTOWN BLVD	02/12/2013	Paid	$2,703.18	$2,758.35	$2,896.27	$3,034.19	Annual Billing
SHEAFFER DAVID	2013105241	68-028-083-000-0000	123 CEDAR LN	02/09/2013	Paid	$981.34	$1,001.37	$1,051.44	$1,101.51	Annual Billing
CJ BLUE RIDGE ASSOCIATES	2013105242	68-028-084-000-0000	7045 BLUE RIDGE AVE	04/08/2013	Paid	$1,467.41	$1,497.36	$1,572.23	$1,647.10	Annual Billing
KUPRAT PROPERTY & INVES	2013105243	68-028-085-000-0000	7050 JONESTOWN RD ALLENTOW	05/11/2013	Paid	$3,182.86	$3,247.82	$3,410.21	$3,572.60	Annual Billing
SMITH TERRY R	2013105244	68-028-086-000-0000	7412 STERLING RD	03/27/2013	Paid	$1,279.70	$1,305.82	$1,371.11	$1,436.40	Annual Billing
MEGONNELL BETTY JANE	2013105245	68-028-087-000-0000	225 PIKETOWN RD	04/03/2013	Paid	$1,573.87	$1,605.99	$1,686.29	$1,766.59	Annual Billing
LUTZ GREGORY A	2013105246	68-028-090-000-0000	165 PIKETOWN RD	05/03/2013	Paid	$1,232.35	$1,257.50	$1,320.38	$1,383.25	Annual Billing
SIPE RICKI K	2013105247	68-028-091-000-0000	153 PIKETOWN RD	04/17/2013	Paid	$986.38	$1,006.51	$1,056.84	$1,107.16	Annual Billing
WITHEROW CURTIS L	2013105248	68-028-092-000-0000	145 PIKETOWN RD	02/09/2013	Paid	$1,571.39	$1,603.46	$1,683.63	$1,763.81	Annual Billing
MOSEY GEORGE H	2013105249	68-028-093-000-0000	105 PIKETOWN RD	04/03/2013	Paid	$639.03	$652.07	$684.67	$717.28	Annual Billing
GOODLING MARY E	2013105250	68-028-094-000-0000	303 S OAK GROVE RD		Unpaid	$260.93	$266.26	$279.57	$292.89	Annual Billing
KELLY DANIEL G	2013105251	68-028-095-000-0000	7401 STERLING RD	03/06/2013	Paid	$991.37	$1,011.60	$1,062.18	$1,112.76	Annual Billing
WOLFE ROBERT RAY	2013105252	68-028-096-000-0000	7493 ALLENTOWN BLVD	02/06/2013	Paid	$2,810.78	$2,868.14	$3,011.55	$3,154.95	Annual Billing
STAMMEL CREEDON L & LAUI	2013105253	68-028-097-000-0000	7481 ALLENTOWN BLVD	04/06/2013	Paid	$5,786.65	$5,904.75	$6,199.99	$6,495.23	Annual Billing
CJ PONY PROPERTIES	2013105254	68-028-098-000-0000	ALLENTOWN BLVD L3	04/06/2013	Paid	$12,257.97	$12,508.13	$13,133.54	$13,758.94	Annual Billing
LEZZER LUMBER INC	2013105255	68-028-099-000-0000	7365 ALLENTOWN BLVD	04/06/2013	Paid	$6,785.79	$6,924.28	$7,270.49	$7,616.71	Annual Billing

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Dauphin County
WEST HANOVER TWP

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RUMMEL THOMAS W	2013105256	68-028-100-000-0000	7327 JONESTOWN RD	04/17/2013	Paid	$1,559.58	$1,591.41	$1,670.98	$1,750.55	Annual Billing
MONK BENJAMIN A	2013105257	68-028-101-000-0000	7331 JONESTOWN RD	04/24/2013	Paid	$1,381.93	$1,410.13	$1,480.64	$1,551.14	Annual Billing
RUBINIC CRAIG R	2013105258	68-028-102-000-0000	7335 JONESTOWN RD	03/06/2013	Paid	$1,556.24	$1,588.00	$1,667.40	$1,746.80	Annual Billing
BLAHA WILLIAM L	2013105259	68-028-104-000-0000	7343 OLD JONESTOWN RD	04/10/2013	Paid	$1,117.11	$1,139.91	$1,196.91	$1,253.90	Annual Billing
ACHIMOVICH PAUL	2013105260	68-028-105-000-0000	7383 JONESTOWN RD	03/27/2013	Paid	$1,122.97	$1,145.89	$1,203.18	$1,260.48	Annual Billing
MILLER CHARLENE K	2013105261	68-028-106-000-0000	7387 JONESTOWN RD	04/24/2013	Paid	$1,221.02	$1,245.94	$1,308.24	$1,370.53	Annual Billing
COUNTRY MANOR FARMS LL	2013105262	68-028-107-000-0000	SARHELM RD	05/30/2013	Paid	$14,447.76	$14,742.61	$15,479.74	$16,216.87	Annual Billing
POTTEIGER ELIZABETH	2013105263	68-028-107-001-0001	1 MEADOW RUN PL	02/28/2013	Paid	$67.05	$68.42	$71.84	$75.26	Annual Billing
WARNOCK JOAN	2013105264	68-028-107-002-0014	2 MEADOW RUN PL	02/06/2013	Paid	$65.37	$66.70	$70.04	$73.37	Annual Billing
BURGER THOMAS	2013105265	68-028-107-003-0004	3 MEADOW RUN PL	04/02/2013	Paid	$69.56	$70.98	$74.53	$78.08	Annual Billing
WAGENER MARION	2013105266	68-028-107-004-0003	4 MEADOW RUN PL	03/27/2013	Paid	$60.35	$61.58	$64.66	$67.74	Annual Billing
KANIZA MARY J	2013105267	68-028-107-005-0038	5 MEADOW RUN PL	04/08/2013	Paid	$60.35	$61.58	$64.66	$67.74	Annual Billing
HUSIC THEODORE	2013121002	68-028-107-006-0017	6 MEADOW RUN PL	04/18/2013	Paid	$20.62	$21.04	$22.09	$23.14	March Interim
HUSIC THEODORE	2013105268	68-028-107-006-0017	6 MEADOW RUN PL	02/06/2013	Paid	$155.05	$158.21	$166.12	$174.03	Annual Billing
BUSS KATHRYN E	2013105269	68-028-107-007-0008	7 MEADOW RUN PL	05/02/2013	Paid	$67.05	$68.42	$71.84	$75.26	Annual Billing
BERKEBILE CHERYL	2013105270	68-028-107-008-0002	8 MEADOW RUN PL	03/24/2013	Paid	$64.82	$66.14	$69.45	$72.75	Annual Billing
THOMAS BETTY A	2013105271	68-028-107-009-0022	9 MEADOW RUN PL	03/27/2013	Paid	$73.13	$74.62	$78.35	$82.08	Annual Billing
LUTZ WILLIAM	2013105272	68-028-107-010-0026	10 MEADOW RUN PL	03/13/2013	Paid	$75.63	$77.17	$81.03	$84.89	Annual Billing
SHIDAGIS JOHN J	2013105273	68-028-107-011-0029	11 MEADOW RUN PL	03/18/2013	Paid	$70.65	$72.09	$75.69	$79.30	Annual Billing
FITTING DANIEL	2013105274	68-028-107-012-0016	12 MEADOW RUN PL	02/21/2013	Paid	$63.15	$64.44	$67.66	$70.88	Annual Billing
WILLIAMS VICKI AGNES	2013105275	68-028-107-013-0015	13 MEADOW RUN PL	02/21/2013	Paid	$71.46	$72.92	$76.57	$80.21	Annual Billing
STICKLEY HARRY	2013105276	68-028-107-014-0023	14 MEADOW RUN PL	05/11/2013	Paid	$59.84	$61.06	$64.11	$67.17	Annual Billing
RHINEHART CAROLYN A	2013105277	68-028-107-015-0032	15 MEADOW RUN PL	04/08/2013	Paid	$72.29	$73.77	$77.46	$81.15	Annual Billing
EVANS JAMES	2013105278	68-028-107-016-0033	16 MEADOW RUN PL	02/06/2013	Paid	$83.94	$85.65	$89.93	$94.22	Annual Billing
WELLAND CATHERINE	2013105279	68-028-107-017-0028	17 MEADOW RUN PL	02/06/2013	Paid	$62.33	$63.60	$66.78	$69.96	Annual Billing
COONEY VICKY	2013105280	68-028-107-018-0034	18 MEADOW RUN PL		Unpaid	$299.99	$306.11	$321.42	$336.72	Annual Billing
GAMBLER ROBERT	2013105281	68-028-107-019-0039	19 MEADOW RUN PL		Unpaid	$74.78	$76.31	$80.13	$83.94	Annual Billing
FREEMAN PRISCILLA	2013105282	68-028-107-020-0041	20 MEADOW RUN PL	02/04/2013	Paid	$90.58	$92.43	$97.05	$101.67	Annual Billing
MARSHALL MARIE I	2013105283	68-028-107-021-0037	21 MEADOW RUN PL	03/04/2013	Paid	$63.15	$64.44	$67.66	$70.88	Annual Billing
DILLMAN GREGORY R	2013105284	68-028-107-022-0043	22 MEADOW RUN PL		Unpaid	$93.07	$94.97	$99.72	$104.47	Annual Billing
STOUDT VIOLET	2013105285	68-028-107-023-0045	23 MEADOW RUN PL		Unpaid	$99.71	$101.75	$106.84	$111.93	Annual Billing
REPLOGLE BLAKE	2013105286	68-028-107-024-0066	24 MEADOW RUN PL	02/21/2013	Paid	$126.32	$128.90	$135.35	$141.79	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
RADOS VIOLA M	2013105287	68-028-107-025-0046	25 MEADOW RUN PL	03/06/2013	Paid	$108.03	$110.23	$115.74	$121.25	Annual Billing
WESTENHEFFER JANICE	2013105288	68-028-107-026-0047	26 MEADOW RUN PL	07/02/2013	Paid	$116.34	$118.71	$124.65	$130.58	Annual Billing
LITTLE GEORGE	2013105289	68-028-107-027-0054	27 MEADOW RUN PL	02/23/2013	Paid	$127.15	$129.74	$136.23	$142.71	Annual Billing
CLARK ADAM J	2013105290	68-028-107-028-0055	28 MEADOW RUN PL	03/01/2013	Paid	$125.48	$128.04	$134.44	$140.84	Annual Billing
DUNKLE JAMES	2013105291	68-028-107-029-0056	29 MEADOW RUN PL	02/09/2013	Paid	$140.43	$143.30	$150.47	$157.63	Annual Billing
SEVON WILLIAM	2013105292	68-028-107-030-0048	30 MEADOW RUN PL	03/04/2013	Paid	$132.13	$134.83	$141.57	$148.31	Annual Billing
SHORT EZRA S	2013105293	68-028-107-031-0076	31 MEADOW RUN PL	05/30/2013	Paid	$142.10	$145.00	$152.25	$159.50	Annual Billing
SHOMPER LEROY E	2013105294	68-028-107-032-0079	32 MEADOW RUN PL	02/06/2013	Paid	$156.22	$159.41	$167.38	$175.35	Annual Billing
BRADBURY VIRGINIA	2013105295	68-028-107-033-0069	33 MEADOW RUN PL	02/21/2013	Paid	$155.40	$158.57	$166.50	$174.43	Annual Billing
BORRELL RANDALL	2013105296	68-028-107-035-0005	35 MEADOW RUN PL	03/13/2013	Paid	$67.88	$69.27	$72.73	$76.20	Annual Billing
LOWE ALICE S	2013105297	68-028-107-036-0006	36 MEADOW RUN PL	03/13/2013	Paid	$71.25	$72.70	$76.34	$79.97	Annual Billing
MINTZ GORDON	2013105298	68-028-107-037-0013	37 MEADOW RUN PL	03/13/2013	Paid	$63.69	$64.99	$68.24	$71.49	Annual Billing
FRANKLIN HUBERT	2013105299	68-028-107-038-0019	38 MEADOW RUN PL	05/02/2013	Paid	$71.25	$72.70	$76.34	$79.97	Annual Billing
RADCLIFFE RAY	2013105300	68-028-107-039-0018	39 MEADOW RUN PL	02/25/2013	Paid	$74.59	$76.11	$79.92	$83.72	Annual Billing
FORLIZZI CONSTANCE	2013105301	68-028-107-040-0012	40 MEADOW RUN PL	03/18/2013	Paid	$78.11	$79.70	$83.69	$87.67	Annual Billing
DIMM GEORGE P	2013105302	68-028-107-041-0027	41 MEADOW RUN PL	04/02/2013	Paid	$63.15	$64.44	$67.66	$70.88	Annual Billing
LAZURE ANITA	2013105303	68-028-107-042-0024	42 MEADOW RUN PL	02/21/2013	Paid	$80.60	$82.25	$86.36	$90.48	Annual Billing
SCHREIER LINDA A	2013105304	68-028-107-043-0035	43 MEADOW RUN PL	03/24/2013	Paid	$78.11	$79.70	$83.69	$87.67	Annual Billing
GOSSARDS JOHN	2013105305	68-028-107-044-0030	44 MEADOW RUN PL	03/23/2013	Paid	$75.63	$77.17	$81.03	$84.89	Annual Billing
STUMP FRANK G	2013105306	68-028-107-045-0031	45 MEADOW RUN PL		Unpaid	$68.97	$70.38	$73.90	$77.42	Annual Billing
KOPPENHAVER DAN	2013105307	68-028-107-046-0049	46 MEADOW RUN PL	02/28/2013	Paid	$132.13	$134.83	$141.57	$148.31	Annual Billing
LAGANELLA CHARLOTTE	2013105308	68-028-107-047-0044	47 MEADOW RUN PL	03/19/2013	Paid	$118.00	$120.41	$126.43	$132.45	Annual Billing
BENDER RALPH	2013105309	68-028-107-048-0050	48 MEADOW RUN PL	02/06/2013	Paid	$110.52	$112.78	$118.42	$124.06	Annual Billing
SIMS JANET	2013105310	68-028-107-049-0042	49 MEADOW RUN PL	06/12/2013	Paid	$84.76	$86.49	$90.81	$95.14	Annual Billing
GAISKI LINDA	2013105311	68-028-107-050-0057	50 MEADOW RUN PL	04/08/2013	Paid	$111.36	$113.63	$119.31	$124.99	Annual Billing
KNOX ALLEN	2013105312	68-028-107-051-0051	51 MEADOW RUN PL		Unpaid	$117.17	$119.56	$125.54	$131.52	Annual Billing
WENRICH JONATHAN W	2013105313	68-028-107-052-0070	52 MEADOW RUN PL	03/27/2013	Paid	$170.36	$173.84	$182.53	$191.22	Annual Billing
FOX KARL J	2013105314	68-028-107-053-0078	53 MEADOW RUN PL	03/23/2013	Paid	$157.88	$161.10	$169.16	$177.21	Annual Billing
KERR DAVID	2013105315	68-028-107-054-0116	54 MEADOW RUN PL	04/08/2013	Paid	$178.66	$182.31	$191.43	$200.54	Annual Billing
HEBBARD LINDA L	2013105316	68-028-107-055-0071	55 MEADOW RUN PL	04/10/2013	Paid	$300.81	$306.95	$322.30	$337.65	Annual Billing
GROVE MARIAN S	2013105317	68-028-107-056-0061	56 MEADOW RUN PL	02/21/2013	Paid	$116.34	$118.71	$124.65	$130.58	Annual Billing
GESING KATHRYN	2013105318	68-028-107-057-0062	57 MEADOW RUN PL	02/21/2013	Paid	$122.98	$125.49	$131.76	$138.04	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: WEST HANOVER TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
FARNELL HEATHER	2013105319	68-028-107-058-0058	58 MEADOW RUN PL	03/13/2013	Paid	$137.12	$139.92	$146.92	$153.91	Annual Billing
DOLINAR BERNADINE M	2013105320	68-028-107-059-0091	59 MEADOW RUN PL	03/24/2013	Paid	$124.65	$127.19	$133.55	$139.91	Annual Billing
MULL LARRY	2013105321	68-028-107-060-0080	60 MEADOW RUN PL	02/06/2013	Paid	$138.78	$141.61	$148.69	$155.77	Annual Billing
MILLER RAE	2013105322	68-028-107-061-0075	61 MEADOW RUN PL		Unpaid	$251.79	$256.93	$269.78	$282.62	Annual Billing
HOKE CLYLENE	2013105323	68-028-107-062-0063	62 MEADOW RUN PL	03/13/2013	Paid	$133.79	$136.52	$143.35	$150.17	Annual Billing
BAILETS GEORGE	2013105324	68-028-107-067-0059	67 MEADOW RUN PL	04/10/2013	Paid	$122.98	$125.49	$131.76	$138.04	Annual Billing
STITES BILLY	2013105325	68-028-107-068-0072	68 MEADOW RUN PL	03/27/2013	Paid	$158.72	$161.96	$170.06	$178.16	Annual Billing
ARNOLD RALPH E	2013105326	68-028-107-069-0088	69 MEADOW RUN PL	03/08/2013	Paid	$170.36	$173.84	$182.53	$191.22	Annual Billing
JOSEPH MICHAEL	2013105327	68-028-107-070-0077	70 MEADOW RUN PL	04/03/2013	Paid	$143.77	$146.70	$154.04	$161.37	Annual Billing
GARBER SHIRLEY	2013105328	68-028-107-071-0064	71 MEADOW RUN PL	04/10/2013	Paid	$127.15	$129.74	$136.23	$142.71	Annual Billing
GLAZEWSKI LUCRETIA	2013105329	68-028-107-072-0081	72 MEADOW RUN PL	02/04/2013	Paid	$160.39	$163.66	$171.84	$180.03	Annual Billing
HINKEL EARL S	2013105330	68-028-107-073-0073	73 MEADOW RUN PL	03/19/2013	Paid	$151.23	$154.32	$162.04	$169.75	Annual Billing
SKETHWAY JOHN	2013105331	68-028-107-074-0089	74 MEADOW RUN PL	06/12/2013	Paid	$162.04	$165.35	$173.62	$181.89	Annual Billing
BARD ROBERT	2013105332	68-028-107-075-0082	75 MEADOW RUN PL	07/19/2013	Paid	$127.97	$130.58	$137.11	$143.64	Annual Billing
LAVERTY SAMUEL E	2013105333	68-028-107-076-0083	76 MEADOW RUN PL	03/24/2013	Paid	$135.46	$138.22	$145.13	$152.04	Annual Billing
MILLER VIRGINIA K	2013105334	68-028-107-077-0074	77 MEADOW RUN PL	02/09/2013	Paid	$157.06	$160.27	$168.28	$176.30	Annual Billing
HERRING DONALD	2013105335	68-028-107-078-0065	78 MEADOW RUN PL	02/21/2013	Paid	$134.61	$137.36	$144.23	$151.10	Annual Billing
RUTT GLENN	2013105336	68-028-107-079-0067	79 MEADOW RUN PL	02/28/2013	Paid	$134.61	$137.36	$144.23	$151.10	Annual Billing
HORGAN HARRY	2013105337	68-028-107-080-0084	80 MEADOW RUN PL	03/06/2013	Paid	$133.79	$136.52	$143.35	$150.17	Annual Billing
SIMPSON CLAUDE W	2013105338	68-028-107-081-0068	81 MEADOW RUN PL	03/08/2013	Paid	$134.61	$137.36	$144.23	$151.10	Annual Billing
BUTLER NANCY E	2013105339	68-028-107-082-0052	82 MEADOW RUN PL	05/02/2013	Paid	$120.50	$122.96	$129.11	$135.26	Annual Billing
KNERR CHARLES	2013105340	68-028-107-083-0053	83 MEADOW RUN PL	03/08/2013	Paid	$137.12	$139.92	$146.92	$153.91	Annual Billing
BALMER DAVID	2013105341	68-028-107-084-0040	84 MEADOW RUN PL	02/04/2013	Paid	$113.85	$116.17	$121.98	$127.79	Annual Billing
MCENTEE BARBARA	2013105342	68-028-107-085-0060	85 MEADOW RUN PL	02/21/2013	Paid	$122.17	$124.66	$130.89	$137.13	Annual Billing
HIBBS JOHN E	2013105343	68-028-107-086-0036	86 MEADOW RUN PL	02/12/2013	Paid	$75.42	$76.96	$80.81	$84.66	Annual Billing
BASILE JAMES R	2013105344	68-028-107-087-0025	87 MEADOW RUN PL	03/19/2013	Paid	$75.42	$76.96	$80.81	$84.66	Annual Billing
COHAN ROBERT E	2013105345	68-028-107-088-0021	88 MEADOW RUN PL	05/10/2013	Paid	$81.29	$82.95	$87.10	$91.25	Annual Billing
MCCRACKEN WILLIAM H	2013105346	68-028-107-089-0010	89 WHEATON PL	02/12/2013	Paid	$63.69	$64.99	$68.24	$71.49	Annual Billing
MACKERT HOWARD J	2013105347	68-028-107-090-0117	90 MEADOW RUN PL	02/21/2013	Paid	$273.40	$278.98	$292.93	$306.88	Annual Billing
NOWICKI BECKY	2013105348	68-028-107-091-0092	91 MEADOW RUN PL	04/02/2013	Paid	$147.09	$150.09	$157.59	$165.10	Annual Billing
FELKER ROBERT	2013105349	68-028-107-092-0093	92 MEADOW RUN PL	04/01/2013	Paid	$175.33	$178.91	$187.86	$196.80	Annual Billing
RODGERS RICHARD J	2013105350	68-028-107-093-0085	93 MEADOW RUN PL	02/21/2013	Paid	$153.74	$156.88	$164.72	$172.57	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
CASSELL BETTY J	2013105351	68-028-107-094-0094	94 MEADOW RUN PL	03/04/2013	Paid	$185.31	$189.09	$198.54	$208.00	Annual Billing
WESTHEAFER SHIRLEY	2013105352	68-028-107-095-0104	95 MEADOW RUN PL	03/04/2013	Paid	$218.55	$223.01	$234.16	$245.31	Annual Billing
MURPHY CHARLES	2013105353	68-028-107-096-0109	96 MEADOW RUN PL	04/17/2013	Paid	$199.43	$203.50	$213.68	$223.85	Annual Billing
WIEST MARY	2013105354	68-028-107-097-0086	97 BARNWOOD PL	03/08/2013	Paid	$166.20	$169.59	$178.07	$186.55	Annual Billing
STEWART DONNA J	2013105355	68-028-107-098-0090	98 BARNWOOD PL		Unpaid	$293.34	$299.33	$314.30	$329.26	Annual Billing
KIDWELL WADE	2013105356	68-028-107-099-0118	99 BARNWOOD PL	03/04/2013	Paid	$237.66	$242.51	$254.64	$266.76	Annual Billing
MARSHALL DONALD F	2013105357	68-028-107-100-0095	100 BARNWOOD PL	07/02/2013	Paid	$172.02	$175.53	$184.31	$193.08	Annual Billing
WERNER DANIEL H	2013105358	68-028-107-101-0108	101 BARNWOOD PL	02/04/2013	Paid	$159.55	$162.81	$170.95	$179.09	Annual Billing
EULER GENE W	2013105359	68-028-107-102-0101	102 BARNWOOD PL	03/13/2013	Paid	$108.87	$111.09	$116.64	$122.20	Annual Billing
WRAY DEBORAH SUSAN	2013105360	68-028-107-103-0106	103 BARNWOOD PL		Unpaid	$164.53	$167.89	$176.28	$184.68	Annual Billing
WELLAND ROBERT C	2013105361	68-028-107-104-0133	104 BARNWOOD PL	02/04/2013	Paid	$215.24	$219.63	$230.61	$241.59	Annual Billing
BATDORF ROBERT	2013105362	68-028-107-105-0126	105 BARNWOOD PL	02/28/2013	Paid	$224.36	$228.94	$240.39	$251.83	Annual Billing
WOLFE JOANNA L	2013105363	68-028-107-106-0119	106 BARNWOOD PL	04/01/2013	Paid	$250.14	$255.24	$268.00	$280.76	Annual Billing
PETER DIANA	2013105364	68-028-107-107-0132	107 BARNWOOD PL		Unpaid	$213.56	$217.92	$228.82	$239.71	Annual Billing
KENNEDY ANTONETTE F	2013105365	68-028-107-108-0105	108 BARNWOOD PL		Unpaid	$176.17	$179.77	$188.76	$197.75	Annual Billing
HOUSER ELWOOD	2013105366	68-028-107-109-0097	109 BARNWOOD PL	03/28/2013	Paid	$192.79	$196.72	$206.56	$216.39	Annual Billing
MAY BARBARA J	2013105367	68-028-107-110-0098	110 BARNWOOD PL	02/06/2013	Paid	$193.63	$197.58	$207.46	$217.34	Annual Billing
STEIN MARGO E	2013105368	68-028-107-111-0096	111 BARNWOOD PL	03/06/2013	Paid	$192.79	$196.72	$206.56	$216.39	Annual Billing
METTLER FREDRICK	2013105369	68-028-107-112-0113	112 BARNWOOD PL	03/18/2013	Paid	$215.24	$219.63	$230.61	$241.59	Annual Billing
RYAN WILLIAM	2013105370	68-028-107-113-0120	113 BARNWOOD PL	04/01/2013	Paid	$216.06	$220.47	$231.49	$242.52	Annual Billing
MUMMERT FRANCES	2013105371	68-028-107-114-0114	114 BARNWOOD PL	05/11/2013	Paid	$228.53	$233.19	$244.85	$256.51	Annual Billing
MCCAUSLIN ANNETTA	2013105372	68-028-107-115-0100	115 BARNWOOD PL		Unpaid	$176.17	$179.77	$188.76	$197.75	Annual Billing
COADY IRIS	2013105373	68-028-107-116-0107	116 BARNWOOD PL	03/18/2013	Paid	$211.07	$215.38	$226.15	$236.92	Annual Billing
BRIGHTBILL FRANCIS	2013105374	68-028-107-117-0115	117 BARNWOOD PL	03/19/2013	Paid	$167.86	$171.29	$179.85	$188.42	Annual Billing
DULANEY RACHEL L	2013105375	68-028-107-118-0129	118 BARNWOOD PL	03/28/2013	Paid	$232.68	$237.43	$249.30	$261.17	Annual Billing
BROWN KENNETH L	2013105376	68-028-107-119-0130	119 BARNWOOD PL	03/19/2013	Paid	$219.38	$223.86	$235.05	$246.25	Annual Billing
ELLIOTT MARY L	2013105377	68-028-107-120-0121	120 BARNWOOD PL		Unpaid	$205.26	$209.45	$219.92	$230.40	Annual Billing
SMITH FLORENCE M	2013105378	68-028-107-121-0122	121 BARNWOOD PL	02/13/2013	Paid	$188.64	$192.49	$202.11	$211.74	Annual Billing
APPLEBY DAVID	2013105379	68-028-107-122-0102	122 BARNWOOD PL		Unpaid	$202.75	$206.89	$217.23	$227.58	Annual Billing
YOUNG RUSSELL	2013105380	68-028-107-123-0103	123 BARNWOOD PL	02/25/2013	Paid	$207.01	$211.23	$221.79	$232.35	Annual Billing
FOX SUE ANN	2013105381	68-028-107-124-0123	124 BARNWOOD PL	07/02/2013	Paid	$237.17	$242.01	$254.11	$266.21	Annual Billing
HOOVER CAROL	2013105382	68-028-107-125-0111	125 MEADOW RUN PL	04/03/2013	Paid	$201.98	$206.10	$216.41	$226.71	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
COLOZZI PASQUALINA	2013105383	68-028-107-126-0124	126 MEADOW RUN PL	03/23/2013	Paid	$183.53	$187.28	$196.64	$206.01	Annual Billing
DAWLING MARGUERITE	2013105384	68-028-107-127-0125	127 WHEATON PL	05/30/2013	Paid	$181.02	$184.71	$193.95	$203.18	Annual Billing
SHOPE ANNA K	2013105385	68-028-107-128-0110	128 WHEATON PL	02/04/2013	Paid	$218.73	$223.19	$234.35	$245.51	Annual Billing
KELEMEN MARY	2013105386	68-028-107-130-0127	130 WHEATON PL	04/08/2013	Paid	$194.42	$198.39	$208.31	$218.23	Annual Billing
KNAUSE DONALD	2013105387	68-028-107-131-0020	131 WHEATON PL		Unpaid	$82.97	$84.66	$88.89	$93.13	Annual Billing
SCHEFFLER JEFFREY	2013105388	68-028-107-132-0011	132 WHEATON PL	02/25/2013	Paid	$67.05	$68.42	$71.84	$75.26	Annual Billing
JACOB JOE	2013105389	68-028-107-133-0007	133 WHEATON PL	02/13/2013	Paid	$77.10	$78.67	$82.60	$86.54	Annual Billing
BOWER HELEN L	2013105390	68-028-107-134-0009	134 WHEATON PL	02/21/2013	Paid	$67.88	$69.27	$72.73	$76.20	Annual Billing
DRESSLER LARRY	2013105391	68-028-107-135-0087	135 MEADOW RUN PL	05/11/2013	Paid	$186.98	$190.80	$200.34	$209.88	Annual Billing
DEFRANK MICHAEL H	2013105392	68-028-107-136-0131	136 BARNWOOD PL	02/04/2013	Paid	$227.68	$232.33	$243.95	$255.56	Annual Billing
KINDERMAN DONALD	2013105393	68-028-107-137-0128	137 BARNWOOD PL	07/19/2013	Paid	$207.74	$211.98	$222.58	$233.18	Annual Billing
JACKSON KAREN E	2013105394	68-028-107-139-0112	139 BARNWOOD PL	02/21/2013	Paid	$216.06	$220.47	$231.49	$242.52	Annual Billing
HALKIAS NICHOLAS LIVING TI	2013105395	68-028-108-000-0000	ALLENTOWN BLVD	04/03/2013	Paid	$668.75	$682.40	$716.52	$750.64	Annual Billing
FRITCHEY JOHN A JR M D	2013105396	68-028-109-000-0000	ALLENTOWN BLVD	03/06/2013	Paid	$128.22	$130.84	$137.38	$143.92	Annual Billing
DRUMHEISER MARK A	2013105397	68-028-110-000-0000	SHAWN DR	04/06/2013	Paid	$125.70	$128.27	$134.68	$141.10	Annual Billing
KEATH GRANT R	2013105398	68-028-111-000-0000	BLUE RIDGE AVE	03/27/2013	Paid	$31.85	$32.50	$34.13	$35.75	Annual Billing
BROKANS MARY I	2013105399	68-028-112-000-0000	ALLENTOWN BLVD	05/30/2013	Paid	$1,335.84	$1,363.10	$1,431.26	$1,499.41	Annual Billing
ZELL SHARON G	2013105400	68-028-116-000-0000	7131 CHARLES DR	02/13/2013	Paid	$1,205.76	$1,230.37	$1,291.89	$1,353.41	Annual Billing
HALKAIS NICHOLAS LIVING TI	2013105401	68-028-117-000-0000	JONESTOWN RD	04/03/2013	Paid	$10.90	$11.12	$11.68	$12.23	Annual Billing
CASSEL EARL J	2013105402	68-028-118-000-0000	ALLENTOWN BLVD	03/24/2013	Paid	$7.54	$7.69	$8.07	$8.46	Annual Billing
RAFFENSPERGER ROBERT	2013105403	68-028-119-000-0000	JONESTOWN RD L2		Unpaid	$445.83	$454.93	$477.68	$500.42	Annual Billing
STRAUSS WILLIAM E	2013105404	68-028-120-000-0000	7200 CHARLES DR	04/02/2013	Paid	$1,219.06	$1,243.94	$1,306.14	$1,368.33	Annual Billing
ALEXANDER SANDRA J	2013105405	68-028-121-000-0000	7204 CHARLES DR	04/02/2013	Paid	$3,484.31	$3,555.42	$3,733.19	$3,910.96	Annual Billing
CASSEL MARK A	2013105406	68-028-122-000-0000	STERLING RD	03/23/2013	Paid	$377.27	$384.97	$404.22	$423.47	Annual Billing
KOVACH THOMAS J	2013105407	68-028-123-000-0000	205 PIKETOWN RD	04/03/2013	Paid	$1,459.21	$1,488.99	$1,563.44	$1,637.89	Annual Billing
CLASSIC COMMUNITIES COR	2013105408	68-028-129-000-0000	JONESTOWN RD L2	06/17/2013	Paid	$895.87	$914.15	$959.86	$1,005.57	Annual Billing
SHANNON KATHLEEN C	2013105409	68-028-130-000-0000	120 SILVER LAKE DR	04/18/2013	Paid	$1,898.15	$1,936.89	$2,033.73	$2,130.58	Annual Billing
KELLY SEAN P	2013105410	68-028-131-000-0000	7062 BLUE RIDGE AVE	04/17/2013	Paid	$1,946.76	$1,986.49	$2,085.81	$2,185.14	Annual Billing
SINGER MICHAEL S	2013105411	68-028-132-000-0000	7064 BLUE RIDGE AVE	04/10/2013	Paid	$2,144.53	$2,188.30	$2,297.72	$2,407.13	Annual Billing
HERSHEY LORETTA C	2013105412	68-028-133-000-0000		04/10/2013	Paid	$1,360.97	$1,388.74	$1,458.18	$1,527.61	Annual Billing
HENRY ROBERT L	2013105413	68-028-134-000-0000		02/06/2013	Paid	$1,254.55	$1,280.15	$1,344.16	$1,408.17	Annual Billing
BURNS RICHARD L	2013105414	68-028-135-000-0000		04/27/2013	Paid	$1,350.92	$1,378.49	$1,447.41	$1,516.34	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: WEST HANOVER TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
FISHING CREEK VALLEY ASS(	2013105415	68-028-136-000-0000		04/17/2013	Paid	$268.17	$273.64	$287.32	$301.00	Annual Billing
FISHING CREEK VALLEY ASS(	2013230316	68-028-136-000-0000			Unpaid	$798.85	$815.15	$855.91	$896.67	August Interim
PRESSLEY JEROME L	2013105416	68-028-137-000-0000		04/24/2013	Paid	$1,610.71	$1,643.58	$1,725.76	$1,807.94	Annual Billing
FISHING CREEK VALLEY ASS(	2013105417	68-028-138-000-0000		04/17/2013	Paid	$268.17	$273.64	$287.32	$301.00	Annual Billing
FISHING CREEK VALLEY ASS(	2013230317	68-028-138-000-0000			Unpaid	$798.85	$815.15	$855.91	$896.67	August Interim
CORRELL KAREN L	2013105418	68-028-139-000-0000		03/28/2013	Paid	$1,360.97	$1,388.74	$1,458.18	$1,527.61	Annual Billing
LONG JOHN H	2013105419	68-028-140-000-0000		02/23/2013	Paid	$1,338.36	$1,365.67	$1,433.95	$1,502.24	Annual Billing
KUCHAR KAREN	2013105420	68-028-141-000-0000		03/06/2013	Paid	$1,361.82	$1,389.61	$1,459.09	$1,528.57	Annual Billing
HAFER ROBERT L	2013105421	68-028-142-000-0000		03/27/2013	Paid	$1,318.24	$1,345.14	$1,412.40	$1,479.65	Annual Billing
HALEY FRANK E	2013105422	68-028-143-000-0000		03/13/2013	Paid	$1,283.04	$1,309.22	$1,374.68	$1,440.14	Annual Billing
FITZPATRICK ROSEMARY D	2013105423	68-028-144-000-0000		04/10/2013	Paid	$1,430.53	$1,459.72	$1,532.71	$1,605.69	Annual Billing
WILLIAMS RICHARD G M	2013105424	68-028-145-000-0000		04/24/2013	Paid	$1,415.17	$1,444.05	$1,516.25	$1,588.46	Annual Billing
SWARTZ MARGARET A	2013121003	68-028-146-000-0000		03/18/2013	Paid	$96.25	$98.21	$103.12	$108.03	March Interim
SWARTZ MARGARET A	2013105425	68-028-146-000-0000		04/18/2013	Paid	$1,430.12	$1,459.31	$1,532.28	$1,605.24	Annual Billing
ANDERSON RONALD C	2013105426	68-028-147-000-0000		04/24/2013	Paid	$1,371.12	$1,399.10	$1,469.06	$1,539.01	Annual Billing
SIPE WILLIAM D	2013105427	68-028-148-000-0000		03/24/2013	Paid	$1,402.70	$1,431.33	$1,502.90	$1,574.46	Annual Billing
WAYBRIGHT GLENN THOMAS	2013105428	68-028-149-000-0000		04/18/2013	Paid	$1,386.92	$1,415.22	$1,485.98	$1,556.74	Annual Billing
MILLER CHARLES I	2013105429	68-028-150-000-0000		04/08/2013	Paid	$1,234.02	$1,259.20	$1,322.16	$1,385.12	Annual Billing
KEATH GRANT R	2013105430	68-028-151-000-0000		03/27/2013	Paid	$30.75	$31.38	$32.95	$34.52	Annual Billing
ZELL SHARON G	2013105431	68-028-152-000-0000		02/13/2013	Paid	$30.75	$31.38	$32.95	$34.52	Annual Billing
JUDD CHARLES L	2013121004	68-028-154-000-0000		03/18/2013	Paid	$184.80	$188.57	$198.00	$207.43	March Interim
JUDD CHARLES L	2013105432	68-028-154-000-0000		02/06/2013	Paid	$1,385.25	$1,413.52	$1,484.20	$1,554.87	Annual Billing
FISHING CREEK VALLEY ASS(	2013105433	68-028-155-000-0000		04/17/2013	Paid	$267.58	$273.04	$286.69	$300.34	Annual Billing
FORLIZZI ANTHONY J	2013105434	68-028-156-000-0000		03/18/2013	Paid	$1,487.45	$1,517.81	$1,593.70	$1,669.59	Annual Billing
FORLIZZI ANTHONY J	2013121005	68-028-156-000-0000		03/18/2013	Paid	$201.68	$205.80	$216.09	$226.38	March Interim
HEINBAUGH PATRICIA K	2013105435	68-028-157-000-0000		03/13/2013	Paid	$1,420.98	$1,449.98	$1,522.48	$1,594.98	Annual Billing
FISHING CREEK VALLEY ASS(	2013105436	68-028-158-000-0000		04/17/2013	Paid	$267.58	$273.04	$286.69	$300.34	Annual Billing
FISHING CREEK VALLEY ASS(	2013105437	68-028-159-000-0000		04/17/2013	Paid	$267.58	$273.04	$286.69	$300.34	Annual Billing
KOUP STEVEN B	2013105438	68-029-001-000-0000	7186 CHARLES DR	02/28/2013	Paid	$1,247.31	$1,272.77	$1,336.41	$1,400.05	Annual Billing
DEVAULT LEE T	2013105439	68-029-002-000-0000	7192 CHARLES DR	05/03/2013	Paid	$1,163.38	$1,187.12	$1,246.48	$1,305.83	Annual Billing
OLEARY JEROME M	2013105440	68-029-003-000-0000	120 BARBARA LN	06/04/2013	Paid	$1,205.76	$1,230.37	$1,291.89	$1,353.41	Annual Billing
LADZINSKI LAWRENCE T	2013105441	68-029-004-000-0000	120 HANOVER LN	04/24/2013	Paid	$1,009.00	$1,029.59	$1,081.07	$1,132.55	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

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STONE MARTIN L	2013105442	68-029-005-000-0000	117 HANOVER LN		Unpaid	$807.03	$823.50	$864.68	$905.85	Annual Billing
WOELLMER KRISTIN E	2013105443	68-029-008-000-0000	7194 CATHERINE DR	05/02/2013	Paid	$814.58	$831.20	$872.76	$914.32	Annual Billing
EUKER PATRICK V	2013105444	68-029-009-000-0000	111 HANOVER LN	04/27/2013	Paid	$858.15	$875.66	$919.44	$963.23	Annual Billing
HARMAN HAROLD L	2013105445	68-029-010-000-0000	7204 CATHERINE DR	04/11/2013	Paid	$815.42	$832.06	$873.66	$915.27	Annual Billing
LUTZ RICHARD S	2013105446	68-029-011-000-0000	7208 CATHERINE DR	04/17/2013	Paid	$1,064.30	$1,086.02	$1,140.32	$1,194.62	Annual Billing
HECKERT LAUREN G	2013105447	68-029-012-000-0000	7212 CATHERINE DR	03/24/2013	Paid	$1,110.40	$1,133.06	$1,189.71	$1,246.37	Annual Billing
SILVA VIOLA M	2013105448	68-029-013-000-0000	7220 CATHERINE DR	04/10/2013	Paid	$940.28	$959.47	$1,007.44	$1,055.42	Annual Billing
SMITH EDWARD C	2013105449	68-029-014-000-0000	7224 CATHERINE DR	02/09/2013	Paid	$829.66	$846.59	$888.92	$931.25	Annual Billing
OLIVEIRA ALBERT R	2013105450	68-029-015-000-0000	7228 CATHERINE DR	03/06/2013	Paid	$871.55	$889.34	$933.81	$978.27	Annual Billing
BUFFINGTON SCOTT H	2013105451	68-029-016-000-0000	CATHERINE DR	03/28/2013	Paid	$156.72	$159.92	$167.92	$175.91	Annual Billing
BUFFINGTON SCOTT H	2013105452	68-029-017-000-0000	7171 CATHERINE DR	03/28/2013	Paid	$981.34	$1,001.37	$1,051.44	$1,101.51	Annual Billing
HALL MICHAEL T	2013105453	68-029-019-000-0000	7181 CATHERINE DR	04/17/2013	Paid	$783.57	$799.56	$839.54	$879.52	Annual Billing
GREENE JAMES D	2013105454	68-029-020-000-0000	7185 CATHERINE DR	03/18/2013	Paid	$1,051.75	$1,073.21	$1,126.87	$1,180.53	Annual Billing
WOELLMER RICHARD S	2013105455	68-029-021-000-0000	7191 CATHERINE DR	04/11/2013	Paid	$1,055.93	$1,077.48	$1,131.35	$1,185.23	Annual Billing
YOUNG ELEANOR B	2013105456	68-029-022-000-0000	7195 CATHERINE DR	02/23/2013	Paid	$730.78	$745.69	$782.97	$820.26	Annual Billing
KELLER DAVID W	2013105457	68-029-023-000-0000	106 HANOVER LN	06/17/2013	Paid	$628.53	$641.36	$673.43	$705.50	Annual Billing
TESLAR FRANCES L	2013105458	68-029-024-000-0000	7201 CATHERINE DR	08/02/2013	In Progress	$838.04	$855.14	$897.90	$940.65	Annual Billing
CASSNER RONALD L	2013105459	68-029-025-000-0000	7205 CATHERINE DR	03/19/2013	Paid	$814.58	$831.20	$872.76	$914.32	Annual Billing
GROSS TRACY A	2013105460	68-029-026-000-0000	7209 CATHERINE DR	04/24/2013	Paid	$834.68	$851.71	$894.30	$936.88	Annual Billing
GEIB PAULA J	2013105461	68-029-027-000-0000	7221 CATHERINE DR	04/03/2013	Paid	$850.61	$867.97	$911.37	$954.77	Annual Billing
SCARBERRY JACKIE L	2013105462	68-029-028-000-0000	7227 CATHERINE DR	03/06/2013	Paid	$923.51	$942.36	$989.48	$1,036.60	Annual Billing
LINGLE KEITH L	2013105463	68-029-029-000-0000	7176 JONESTOWN RD	04/18/2013	Paid	$667.93	$681.56	$715.64	$749.72	Annual Billing
HICKS ROBERT W	2013105464	68-029-030-000-0000	7180 JONESTOWN RD		Unpaid	$1,006.49	$1,027.03	$1,078.38	$1,129.73	Annual Billing
FLECK SAMUEL L	2013105465	68-029-031-000-0000	7186 JONESTOWN RD	04/02/2013	Paid	$646.97	$660.17	$693.18	$726.19	Annual Billing
WIEST ROBERT L	2013105466	68-029-032-000-0000	7190 JONESTOWN RD	04/24/2013	Paid	$708.14	$722.59	$758.72	$794.85	Annual Billing
MILLER CHARLES JR & EILEE	2013105467	68-029-033-000-0000	7194 JONESTOWN RD	03/06/2013	Paid	$773.51	$789.30	$828.77	$868.23	Annual Billing
STINE DEBORAH L	2013105468	68-029-034-000-0000	7198 JONESTOWN RD	08/02/2013	In Progress	$899.22	$917.57	$963.45	$1,009.33	Annual Billing
MYERS JAMES D	2013105469	68-029-035-000-0000	101 HANOVER LN	04/08/2013	Paid	$808.72	$825.22	$866.48	$907.74	Annual Billing
NOVAK JOHN A	2013105470	68-029-036-000-0000	7204 JONESTOWN RD	04/24/2013	Paid	$827.97	$844.87	$887.11	$929.36	Annual Billing
HOFFER ALICE E	2013105471	68-029-037-000-0000	7208 JONESTOWN RD	03/28/2013	Paid	$770.99	$786.72	$826.06	$865.39	Annual Billing
PRESTON DORIS	2013105472	68-029-038-000-0000	7218 JONESTOWN RD	04/11/2013	Paid	$999.79	$1,020.19	$1,071.20	$1,122.21	Annual Billing
MCCAHAN WILLIAM E	2013105473	68-029-039-000-0000	7230 JONESTOWN RD	03/13/2013	Paid	$1,233.59	$1,258.77	$1,321.71	$1,384.65	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

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HALL ARTHUR P	2013105474	68-029-040-000-0000	7180 CATHERINE DR	03/27/2013	Paid	$863.18	$880.80	$924.84	$968.88	Annual Billing
YOUNG THOMAS L	2013105475	68-029-041-000-0000	7198 CATHERINE DR	04/06/2013	Paid	$1,073.53	$1,095.44	$1,150.21	$1,204.98	Annual Billing
PEIFFER WILLIAM M	2013105476	68-029-042-000-0000	7213 CATHERINE DR	04/02/2013	Paid	$847.26	$864.55	$907.78	$951.01	Annual Billing
DERR STEPHEN W	2013105477	68-029-044-000-0000	7190 CATHERINE DR	04/18/2013	Paid	$830.51	$847.46	$889.83	$932.21	Annual Billing
SHEAFFER MARY ANN	2013105478	68-029-045-000-0000	116 BARBARA LN	06/12/2013	Paid	$708.98	$723.45	$759.62	$795.80	Annual Billing
FOSTER ROBERT L	2013105479	68-029-046-000-0000	116 HANOVER LN	02/06/2013	Paid	$896.69	$914.99	$960.74	$1,006.49	Annual Billing
MACHULSKY JOSEPH M	2013105480	68-029-047-000-0000	7186 CATHERINE DR	03/04/2013	Paid	$811.22	$827.78	$869.17	$910.56	Annual Billing
SPONSLER ERIC J	2013105481	68-029-048-000-0000	119 BARBARA LN	05/03/2013	Paid	$802.85	$819.23	$860.19	$901.15	Annual Billing
PAPPAS BETH A	2013105482	68-029-049-000-0000	7188 CHARLES DR	02/09/2013	Paid	$653.98	$667.33	$700.70	$734.06	Annual Billing
MYERS JAMES D	2013105483	68-029-050-000-0000	7190 CHARLES DR	04/08/2013	Paid	$701.35	$715.66	$751.44	$787.23	Annual Billing
GREENWOOD ANGELA M	2013105484	68-029-051-000-0000	125 BARBARA LN	08/02/2013	In Progress	$922.39	$941.21	$988.27	$1,035.33	Annual Billing
BAIR THOMAS R	2013105485	68-029-052-000-0000	64 BARBARA LN	03/19/2013	Paid	$1,080.23	$1,102.28	$1,157.39	$1,212.51	Annual Billing
STROUP BARBARA A	2013105486	68-029-053-000-0000	114 BARBARA LN		Unpaid	$796.98	$813.25	$853.91	$894.58	Annual Billing
BURTON RICHARD B	2013105487	68-029-054-000-0000	7216 CATHERINE DR	03/06/2013	Paid	$885.80	$903.88	$949.07	$994.27	Annual Billing
PUCHALSKI MEGAN E	2013105488	68-029-055-000-0000	118 BARBARA LN	04/06/2013	Paid	$885.82	$903.90	$949.10	$994.29	Annual Billing
MOTTER FAMILY TRUST	2013105489	68-029-056-000-0000	7217 CATHERINE DR	02/21/2013	Paid	$986.37	$1,006.50	$1,056.83	$1,107.15	Annual Billing
WILLIAMS JOSEPHINE CHEPF	2013105490	68-029-057-000-0000	7176 CATHERINE DR	06/12/2013	Paid	$691.39	$705.50	$740.78	$776.05	Annual Billing
BRATINA WILLIAM	2013105491	68-029-058-000-0000	7194 CHARLES DR	04/18/2013	Paid	$1,009.64	$1,030.25	$1,081.76	$1,133.28	Annual Billing
WILLIAMS JOSEPHINE CHEPF	2013105492	68-029-059-000-0000	CATHERINE DR	06/12/2013	Paid	$33.52	$34.20	$35.91	$37.62	Annual Billing
REX DAVID P	2013105493	68-029-063-000-0000	7175 CATHERINE DR	04/01/2013	Paid	$763.46	$779.04	$817.99	$856.94	Annual Billing
RHINE ARLENE B CREDIT SHI	2013105494	68-030-001-000-0000	NORTH OF ALLENTOWN BLVD	03/28/2013	Paid	$56.15	$57.30	$60.17	$63.03	Annual Billing
RHINE ARLENE B CREDIT SHI	2013105495	68-030-003-000-0000	7555 RED PINE RD	03/28/2013	Paid	$1,325.77	$1,352.83	$1,420.47	$1,488.11	Annual Billing
BREWER TODD D	2013105496	68-030-004-000-0000	7540 ALLENTOWN BLVD	03/24/2013	Paid	$3,714.17	$3,789.97	$3,979.47	$4,168.97	Annual Billing
RHINE ARLENE B CREDIT SHI	2013105497	68-030-005-000-0000	NORTH OF ALLENTOWN BLVD	03/28/2013	Paid	$39.40	$40.20	$42.21	$44.22	Annual Billing
GRUMBINE RICHARD E	2013105498	68-030-006-000-0000	7501 ALLENTOWN BLVD	06/12/2013	Paid	$5,597.25	$5,711.48	$5,997.05	$6,282.63	Annual Billing
GRUMBINE RICHARD E	2013105499	68-030-007-000-0000	7521 ALLENTOWN BLVD	06/12/2013	Paid	$1,599.81	$1,632.46	$1,714.08	$1,795.71	Annual Billing
LAYTON RUSSEL J	2013105500	68-030-008-000-0000	7551 ALLENTOWN BLVD	03/27/2013	Paid	$1,556.24	$1,588.00	$1,667.40	$1,746.80	Annual Billing
MARKLEY ANN M	2013105501	68-030-009-000-0000	7917 HANOVER RD	03/04/2013	Paid	$931.90	$950.92	$998.47	$1,046.01	Annual Billing
DIEHL NED W	2013105502	68-030-012-000-0000	7512 STERLING RD		Unpaid	$1,122.15	$1,145.05	$1,202.30	$1,259.56	Annual Billing
SHEAFFER MAX G	2013105503	68-030-013-000-0000	7500 STERLING RD	02/06/2013	Paid	$962.90	$982.55	$1,031.68	$1,080.81	Annual Billing
SHOPES BETHEL CHURCH O	2013105504	68-030-014-000-0000	7532 STERLING RD	03/08/2013	Paid	$1,215.15	$1,239.95	$1,301.95	$1,363.95	Annual Billing
AREHART ROBERT	2013105505	68-030-015-000-0000	316 S CLOVER LN	03/27/2013	Paid	$982.19	$1,002.23	$1,052.34	$1,102.45	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ESTHEIMER DENNIS E	2013105506	68-030-016-000-0000	309 S CLOVER LN	03/01/2013	Paid	$765.13	$780.75	$819.79	$858.83	Annual Billing
MATEER TERENCE K	2013105507	68-030-018-000-0000	304 NAGLE CT	03/19/2013	Paid	$985.55	$1,005.66	$1,055.94	$1,106.23	Annual Billing
EASTERN COMMUNITIES LIMI	2013105508	68-030-019-000-0000	STERLING RD	04/08/2013	Paid	$880.89	$898.87	$943.81	$988.76	Annual Billing
WEBER CHRISTOPHER S	2013105509	68-030-020-000-0000	7463 STERLING RD	04/24/2013	Paid	$957.88	$977.43	$1,026.30	$1,075.17	Annual Billing
DEAVEN GLENN W	2013105510	68-030-021-000-0000	7512 GREEN HILL RD	03/27/2013	Paid	$812.89	$829.48	$870.95	$912.43	Annual Billing
AYNLEE 2 LLC	2013105511	68-030-023-000-0000	7624 GREEN HILL RD	04/03/2013	Paid	$687.19	$701.21	$736.27	$771.33	Annual Billing
ECKENRODE KERRI A	2013105512	68-030-026-000-0000	7924 MANOR DR	05/03/2013	Paid	$896.69	$914.99	$960.74	$1,006.49	Annual Billing
DOUBLE Z LLC	2013105513	68-030-028-000-0000	300 S HERSHEY RD	04/06/2013	Paid	$2,059.89	$2,101.93	$2,207.03	$2,312.12	Annual Billing
MACINSKY PAUL J	2013105514	68-030-029-000-0000	7900 GREEN HILL RD	04/11/2013	Paid	$983.03	$1,003.09	$1,053.24	$1,103.40	Annual Billing
MACINSKY JOHN H	2013105515	68-030-030-000-0000	7916 GREEN HILL RD	04/18/2013	Paid	$972.96	$992.82	$1,042.46	$1,092.10	Annual Billing
YORDY PROPERTIES LTD	2013105516	68-030-031-000-0000	486 S HERSHEY RD	04/01/2013	Paid	$1,272.14	$1,298.10	$1,363.01	$1,427.91	Annual Billing
SCHROM JAMES R	2013105517	68-030-032-000-0000	7648 GREEN HILL RD	04/01/2013	Paid	$922.69	$941.52	$988.60	$1,035.67	Annual Billing
MEALY THOMAS J	2013105518	68-030-038-000-0000	7516 STERLING RD	03/19/2013	Paid	$1,468.25	$1,498.21	$1,573.12	$1,648.03	Annual Billing
AYNLEE 2 LLC	2013105519	68-030-039-000-0000	GREEN HILL RD	04/03/2013	Paid	$189.40	$193.27	$202.93	$212.60	Annual Billing
FOX WILLIAM L	2013105520	68-030-041-000-0000	7914 MANOR DR	05/03/2013	Paid	$1,238.61	$1,263.89	$1,327.08	$1,390.28	Annual Billing
BISHOP ROBERT	2013105521	68-030-042-000-0000	7660 GREEN HILL RD	04/10/2013	Paid	$738.31	$753.38	$791.05	$828.72	Annual Billing
KOPE MARY LOU	2013105522	68-030-043-000-0000	7652 GREEN HILL RD	02/21/2013	Paid	$236.33	$241.15	$253.21	$265.27	Annual Billing
KOPE MARY LOU	2013105523	68-030-043-001-0001	7652 GREEN HILL RD	02/21/2013	Paid	$306.63	$312.89	$328.53	$344.18	Annual Billing
CHHOEUNG DEAP	2013105524	68-030-044-000-0000	7918 MANOR DR	04/18/2013	Paid	$859.83	$877.38	$921.25	$965.12	Annual Billing
CRAFT JULIE F	2013105525	68-030-046-000-0000	7920 MANOR DR	04/24/2013	Paid	$771.84	$787.59	$826.97	$866.35	Annual Billing
LOPATIC STEPHEN M	2013105526	68-030-047-000-0000	7922 MANOR DR	05/02/2013	Paid	$771.84	$787.59	$826.97	$866.35	Annual Billing
WINDISH KARL A	2013105527	68-030-048-000-0000	7560 ALLENTOWN BLVD	02/12/2013	Paid	$3,283.43	$3,350.44	$3,517.96	$3,685.48	Annual Billing
MCCORMICK TODD M	2013105528	68-030-049-000-0000	7947 RIDER LN	05/03/2013	Paid	$1,138.89	$1,162.13	$1,220.24	$1,278.34	Annual Billing
STERLING CYNTHIA W	2013105529	68-030-050-000-0000	7452 STERLING RD	05/11/2013	Paid	$1,076.03	$1,097.99	$1,152.89	$1,207.79	Annual Billing
SMITH DAVID A	2013105530	68-030-051-000-0000	98 S CLOVER LN	04/08/2013	Paid	$2,604.62	$2,657.78	$2,790.67	$2,923.56	Annual Billing
WAGNER JOHN M	2013105531	68-030-052-000-0000	7931 RIDER LN		Unpaid	$1,391.97	$1,420.38	$1,491.40	$1,562.42	Annual Billing
FOREMAN GERALD L	2013105532	68-030-053-000-0000	7933 RIDER LN	04/08/2013	Paid	$962.90	$982.55	$1,031.68	$1,080.81	Annual Billing
KREISER PAULA J	2013105533	68-030-054-000-0000	7935 RIDER LN	02/21/2013	Paid	$945.30	$964.59	$1,012.82	$1,061.05	Annual Billing
SCHIRATO RICHARD S	2013105534	68-030-055-000-0000	7937 RIDER LN	02/09/2013	Paid	$884.97	$903.03	$948.18	$993.33	Annual Billing
MCCLAIN RAYMOND	2013105535	68-030-056-000-0000	7939 RIDER LN	03/06/2013	Paid	$900.89	$919.28	$965.24	$1,011.21	Annual Billing
SIPE FAMILY TRUST	2013105536	68-030-057-000-0000	7941 RIDER LN	03/18/2013	Paid	$903.40	$921.84	$967.93	$1,014.02	Annual Billing
BURKE TODD J	2013105537	68-030-058-000-0000	7943 RIDER LN	04/24/2013	Paid	$900.89	$919.28	$965.24	$1,011.21	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

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SCHWEIGER BRUCE G	2013105538	68-030-059-000-0000	7912 MANOR DR	04/24/2013	Paid	$1,065.14	$1,086.88	$1,141.22	$1,195.57	Annual Billing
HARMAN OSCAR D	2013105539	68-030-061-000-0000	7920 GREEN HILL RD	04/24/2013	Paid	$624.34	$637.08	$668.93	$700.79	Annual Billing
COUP ROGER N	2013105540	68-030-063-000-0000	7444 STERLING RD	03/27/2013	Paid	$806.19	$822.64	$863.77	$904.90	Annual Billing
FLOYD RICHARD A	2013105541	68-030-064-000-0000	7429 STERLING RD	03/08/2013	Paid	$976.40	$996.33	$1,046.15	$1,095.96	Annual Billing
DEVITIS JOHN V	2013105542	68-030-065-000-0000	304 WINDCREST RD	04/06/2013	Paid	$925.19	$944.07	$991.27	$1,038.48	Annual Billing
MINSKER TIMOTHY J	2013105543	68-030-066-000-0000	308 WINDCREST RD	04/18/2013	Paid	$1,074.36	$1,096.29	$1,151.10	$1,205.92	Annual Billing
KOCEVAR MICHAEL J	2013105544	68-030-067-000-0000	312 WINDCREST RD	04/24/2013	Paid	$1,132.19	$1,155.30	$1,213.07	$1,270.83	Annual Billing
BROWN JAMES A	2013105545	68-030-068-000-0000	316 WINDCREST RD		Unpaid	$1,118.79	$1,141.62	$1,198.70	$1,255.78	Annual Billing
QUAID TONYA M	2013105546	68-030-069-000-0000	320 WINDCREST RD	04/24/2013	Paid	$1,075.21	$1,097.15	$1,152.01	$1,206.87	Annual Billing
JOHNSON MEADE C	2013105547	68-030-070-000-0000	324 WINDCREST RD	03/28/2013	Paid	$1,343.37	$1,370.79	$1,439.33	$1,507.87	Annual Billing
STROKA DANIEL G	2013105548	68-030-071-000-0000	328 WINDCREST RD	04/02/2013	Paid	$1,275.50	$1,301.53	$1,366.61	$1,431.68	Annual Billing
BARBER TED E	2013105549	68-030-072-000-0000	332 WINDCREST RD	04/24/2013	Paid	$1,314.89	$1,341.72	$1,408.81	$1,475.89	Annual Billing
GLENN MELVIN W	2013105550	68-030-073-000-0000	336 WINDCREST RD	03/18/2013	Paid	$1,318.24	$1,345.14	$1,412.40	$1,479.65	Annual Billing
CVEK ANTHONY	2013105551	68-030-074-000-0000	323 WINDCREST RD	03/27/2013	Paid	$1,076.88	$1,098.86	$1,153.80	$1,208.75	Annual Billing
FEGELY CHAD D	2013105552	68-030-075-000-0000	315 WINDCREST RD	04/10/2013	Paid	$887.49	$905.60	$950.88	$996.16	Annual Billing
MILLER JOSEPH A	2013105553	68-030-076-000-0000	311 WINDCREST RD	03/28/2013	Paid	$1,014.86	$1,035.57	$1,087.35	$1,139.13	Annual Billing
MERLINA DAVID L	2013105554	68-030-077-000-0000	305 WINDCREST RD	03/27/2013	Paid	$1,184.99	$1,209.17	$1,269.63	$1,330.09	Annual Billing
HARRIS DAVID S	2013105555	68-030-078-000-0000	310 N STAR DR	02/06/2013	Paid	$1,071.00	$1,092.86	$1,147.50	$1,202.15	Annual Billing
BOEGLI KURT B	2013105556	68-030-079-000-0000	327 WINDCREST RD	03/19/2013	Paid	$1,117.94	$1,140.76	$1,197.80	$1,254.84	Annual Billing
MADDEN MICHAEL J	2013105557	68-030-080-000-0000	7915 EVENING STAR DR	03/08/2013	Paid	$1,086.09	$1,108.26	$1,163.67	$1,219.09	Annual Billing
ORLANDINI RINALDO G	2013105558	68-030-081-000-0000	7917 EVENING STAR DR	03/27/2013	Paid	$1,055.93	$1,077.48	$1,131.35	$1,185.23	Annual Billing
SHIFFLET MARY ANN	2013105559	68-030-082-000-0000	7923 EVENING STAR DR	03/18/2013	Paid	$1,129.68	$1,152.73	$1,210.37	$1,268.00	Annual Billing
HELWIG BARRY W	2013105560	68-030-083-000-0000	7927 EVENING ST	04/24/2013	Paid	$1,121.29	$1,144.17	$1,201.38	$1,258.59	Annual Billing
MADAYAG JOEL M	2013105561	68-030-084-000-0000	7931 EVENING STAR DR	03/18/2013	Paid	$1,072.70	$1,094.59	$1,149.32	$1,204.05	Annual Billing
BECK KEITH A	2013105562	68-030-085-000-0000	7914 EVENING STAR DR		Unpaid	$1,074.36	$1,096.29	$1,151.10	$1,205.92	Annual Billing
WELCH ELLEN S	2013105563	68-030-086-000-0000	7918 EVENING STAR DR	03/19/2013	Paid	$1,075.21	$1,097.15	$1,152.01	$1,206.87	Annual Billing
MCCLAIN JACK D	2013105564	68-030-087-000-0000	7922 EVENING STAR DR	04/02/2013	Paid	$1,167.40	$1,191.22	$1,250.78	$1,310.34	Annual Billing
SHEPHERD MELODY A	2013105565	68-030-088-000-0000	7926 EVENING STAR DR	06/17/2013	Paid	$931.07	$950.07	$997.57	$1,045.08	Annual Billing
LEVY SCOTT A	2013105566	68-030-089-000-0000	325 NORTH STAR DR	05/11/2013	Paid	$1,080.23	$1,102.28	$1,157.39	$1,212.51	Annual Billing
SIMMONS DWIGHT N	2013105567	68-030-090-000-0000	7920 RIDER LN	04/01/2013	Paid	$973.80	$993.67	$1,043.35	$1,093.04	Annual Billing
MCCOY GARY L	2013105568	68-030-091-000-0000	7924 RIDER LN	04/24/2013	Paid	$799.48	$815.80	$856.59	$897.38	Annual Billing
SNOOK SANDRA J	2013105569	68-030-092-000-0000	7928 RIDER LN	03/23/2013	Paid	$1,126.31	$1,149.30	$1,206.77	$1,264.23	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

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GREEN JONATHAN T	2013105570	68-030-093-000-0000	7913 RIDER LN	03/27/2013	Paid	$1,197.56	$1,222.00	$1,283.10	$1,344.20	Annual Billing
GROFT JOHN J	2013105571	68-030-094-000-0000	7917 RIDER LN	04/18/2013	Paid	$926.04	$944.94	$992.19	$1,039.43	Annual Billing
RUPERT TIMOTHY L	2013105572	68-030-095-000-0000	7921 RIDER LN	04/18/2013	Paid	$1,155.66	$1,179.24	$1,238.20	$1,297.16	Annual Billing
HAMILTON JAMES R	2013105573	68-030-096-000-0000	7925 RIDER LN	04/18/2013	Paid	$927.71	$946.64	$993.97	$1,041.30	Annual Billing
SHEAFFER JOEL C	2013105574	68-030-097-000-0000	7476 STERLING RD	03/13/2013	Paid	$1,345.88	$1,373.35	$1,442.02	$1,510.69	Annual Billing
EMPSON DENNIS S	2013105575	68-030-098-000-0000	7472 STERLING RD	02/06/2013	Paid	$1,150.64	$1,174.12	$1,232.83	$1,291.53	Annual Billing
PAULEWICZ FRANK W	2013105576	68-030-099-000-0000	7461 STERLING RD	04/24/2013	Paid	$890.83	$909.01	$954.46	$999.91	Annual Billing
MORELAND DAVID A	2013105577	68-030-100-000-0000	7460 STERLING RD	04/17/2013	Paid	$930.22	$949.20	$996.66	$1,044.12	Annual Billing
TRUE TAMMY L	2013105578	68-030-101-000-0000	7456 STERLING RD	04/10/2013	Paid	$1,112.91	$1,135.62	$1,192.40	$1,249.18	Annual Billing
EVANS SCOTT A	2013105579	68-030-102-000-0000	284 LAWRENCE DR	04/18/2013	Paid	$1,297.99	$1,324.48	$1,390.70	$1,456.93	Annual Billing
STEVENS MICHAEL L	2013105580	68-030-103-000-0000	291 LAWRENCE DR	05/03/2013	Paid	$1,378.57	$1,406.70	$1,477.04	$1,547.37	Annual Billing
KAUFFMAN RICHARD E	2013105581	68-030-104-000-0000	285 LAWRENCE DR	03/27/2013	Paid	$1,401.20	$1,429.80	$1,501.29	$1,572.78	Annual Billing
WITMER MONTY L	2013105582	68-030-105-000-0000	125 WILSON CT	03/24/2013	Paid	$1,198.28	$1,222.73	$1,283.87	$1,345.00	Annual Billing
LIEBNER MICHAEL A	2013105583	68-030-106-000-0000	262 LAWRENCE DR	04/18/2013	Paid	$1,288.90	$1,315.20	$1,380.96	$1,446.72	Annual Billing
SKURKIS CHARLES J	2013105584	68-030-107-000-0000	279 LAWRENCE DR	03/27/2013	Paid	$1,347.85	$1,375.36	$1,444.13	$1,512.90	Annual Billing
SKURKIS CHARLES J	2013105585	68-030-108-000-0000	267 LAWRENCE DR	03/27/2013	Paid	$961.44	$981.06	$1,030.11	$1,079.17	Annual Billing
NOGGLE THOMAS C	2013105586	68-030-109-000-0000	263 LAWRENCE DR	04/02/2013	Paid	$1,460.03	$1,489.83	$1,564.32	$1,638.81	Annual Billing
COONS MICHAEL L	2013105587	68-030-110-000-0000	7511 ALLENTOWN BLVD		Unpaid	$954.54	$974.02	$1,022.72	$1,071.42	Annual Billing
DIEHL NED W	2013105588	68-030-111-000-0000	STERLING RD		Unpaid	$258.12	$263.39	$276.56	$289.73	Annual Billing
MILLER DALE H	2013105589	68-030-112-000-0000	280 LAWRENCE DR	04/01/2013	Paid	$1,507.40	$1,538.16	$1,615.07	$1,691.98	Annual Billing
HEIST DONALD W	2013105590	68-030-113-000-0000	274 LAWRENCE DR	04/02/2013	Paid	$1,298.83	$1,325.34	$1,391.61	$1,457.87	Annual Billing
GEVERS LAURENCE J	2013105591	68-030-114-000-0000	260 LAWRENCE DR	02/21/2013	Paid	$1,232.35	$1,257.50	$1,320.38	$1,383.25	Annual Billing
GEVERS LAURENCE J	2013230318	68-030-114-000-0000	260 LAWRENCE DR		Unpaid	$212.52	$216.86	$227.70	$238.55	August Interim
WICKENHEISER DAVID L	2013105592	68-030-115-000-0000	121 DORIS CT	03/18/2013	Paid	$979.74	$999.73	$1,049.72	$1,099.70	Annual Billing
WRIGHT CINDY L	2013105593	68-030-116-000-0000	252 LAWRENCE DR		Unpaid	$1,490.78	$1,521.20	$1,597.26	$1,673.32	Annual Billing
HERGENROTHER ADAM R	2013105594	68-030-117-000-0000	246 LAWRENCE DR	04/18/2013	Paid	$878.34	$896.27	$941.08	$985.90	Annual Billing
HOLMES ANDREW L	2013105595	68-030-118-000-0000	236 LAWRENCE DR	04/24/2013	Paid	$1,051.19	$1,072.64	$1,126.27	$1,179.90	Annual Billing
SHOCKER ALBERT C	2013105596	68-030-119-000-0000	234 LAWRENCE DR	04/01/2013	Paid	$1,014.63	$1,035.34	$1,087.11	$1,138.87	Annual Billing
LEIB WILLIAM K	2013105597	68-030-120-000-0000	220 LAWRENCE DR	06/06/2013	Paid	$1,250.63	$1,276.15	$1,339.96	$1,403.77	Annual Billing
MURRAY RICHARD C	2013105598	68-030-121-000-0000	216 LAWRENCE DR	05/03/2013	Paid	$1,185.82	$1,210.02	$1,270.52	$1,331.02	Annual Billing
KONEVITCH ROBERT K	2013105599	68-030-122-000-0000	7428 STERLING RD	02/09/2013	Paid	$1,180.83	$1,204.93	$1,265.18	$1,325.42	Annual Billing
MILLER J FRANK	2013105600	68-030-123-000-0000	211 LAWRENCE DR	02/25/2013	Paid	$1,228.56	$1,253.63	$1,316.31	$1,378.99	Annual Billing

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Dauphin County
WEST HANOVER TWP

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SWEGER ROGER A	2013105601	68-030-124-000-0000	217 LAWRENCE DR		Unpaid	$1,078.61	$1,100.62	$1,155.65	$1,210.68	Annual Billing
KURTIS ROBERT	2013105602	68-030-125-000-0000	225 LAWRENCE DR	03/27/2013	Paid	$1,110.18	$1,132.84	$1,189.48	$1,246.12	Annual Billing
BONNER ANGELA D	2013105603	68-030-126-000-0000	237 LAWRENCE DR		Unpaid	$1,155.06	$1,178.63	$1,237.56	$1,296.49	Annual Billing
MOLNAR STEVE T	2013105604	68-030-127-000-0000	249 LAWRENCE DR	04/03/2013	Paid	$1,046.22	$1,067.57	$1,120.95	$1,174.33	Annual Billing
POTTEIGER HARRY L	2013105605	68-030-128-000-0000	259 LAWRENCE DR	04/03/2013	Paid	$1,007.16	$1,027.71	$1,079.10	$1,130.48	Annual Billing
WICKENHEISER DAVID L	2013105606	68-030-129-000-0000	125 DORIS CT	04/24/2013	Paid	$1,078.61	$1,100.62	$1,155.65	$1,210.68	Annual Billing
SINKOVITZ EDWARD	2013105607	68-030-130-000-0000	129 DORIS CT	02/06/2013	Paid	$900.79	$919.17	$965.13	$1,011.09	Annual Billing
MIXELL KRISTIN C	2013105608	68-030-131-000-0000	137 DORIS CT	05/03/2013	Paid	$835.97	$853.03	$895.68	$938.33	Annual Billing
HERGENROTHER GEORGE F	2013105609	68-030-132-000-0000	146 DORIS CT	03/27/2013	Paid	$963.74	$983.41	$1,032.58	$1,081.75	Annual Billing
LARACUENTE RAFAEL	2013105610	68-030-133-000-0000	138 DORIS CT	04/24/2013	Paid	$950.34	$969.73	$1,018.22	$1,066.70	Annual Billing
CALVERT BONNIE K	2013105611	68-030-134-000-0000	126 DORIS CT	03/23/2013	Paid	$1,364.47	$1,392.32	$1,461.94	$1,531.55	Annual Billing
WISNER ERIC V	2013105612	68-030-135-000-0000	HERSHEY RD L1		Unpaid	$224.60	$229.18	$240.64	$252.10	Annual Billing
KREISER MICHAEL A	2013105613	68-030-136-000-0000	483 HERSHEY RD	04/06/2013	Paid	$1,397.01	$1,425.52	$1,496.80	$1,568.07	Annual Billing
MAISANO JOSEPH A	2013105614	68-030-137-000-0000	HERSHEY RD		Unpaid	$303.37	$309.56	$325.04	$340.52	Annual Billing
SHOTT BRYAN T	2013105615	68-030-138-000-0000	467 S HERSHEY RD	04/11/2013	Paid	$1,641.72	$1,675.22	$1,758.98	$1,842.74	Annual Billing
HINSON TIMOTHY L	2013105616	68-030-139-000-0000	7700 GREEN HILL RD	05/03/2013	Paid	$1,083.60	$1,105.71	$1,161.00	$1,216.28	Annual Billing
KONCEWICZ HENRY J	2013105617	68-030-140-000-0000	7704 GREEN HILL RD	04/02/2013	Paid	$1,247.00	$1,272.45	$1,336.07	$1,399.70	Annual Billing
DEWS RYAN M	2013105618	68-030-141-000-0000	7712 GREEN HILL RD	04/24/2013	Paid	$1,120.46	$1,143.33	$1,200.50	$1,257.66	Annual Billing
KREIN STEVEN H	2013105619	68-030-142-000-0000	7720 GREEN HILL RD		Unpaid	$1,100.35	$1,122.81	$1,178.95	$1,235.09	Annual Billing
WALBORN CORY J	2013105620	68-030-143-000-0000	7728 GREEN HILL RD	04/18/2013	Paid	$1,024.08	$1,044.98	$1,097.23	$1,149.48	Annual Billing
GARNER ALAN R	2013105621	68-030-144-000-0000	7736 GREEN HILL RD	02/09/2013	Paid	$1,127.16	$1,150.16	$1,207.67	$1,265.18	Annual Billing
MCWHIRTER RALPH A	2013105622	68-030-145-000-0000	7744 GREEN HILL RD	04/10/2013	Paid	$962.90	$982.55	$1,031.68	$1,080.81	Annual Billing
HICKS LARRY	2013105623	68-030-146-000-0000	7748 GREEN HILL RD	04/11/2013	Paid	$1,190.01	$1,214.30	$1,275.02	$1,335.73	Annual Billing
CLEMENTS GEORGE D	2013105624	68-030-147-000-0000	7752 GREEN HILL RD	02/28/2013	Paid	$1,076.03	$1,097.99	$1,152.89	$1,207.79	Annual Billing
SWEIGART JOHN I	2013105625	68-030-148-000-0000	439 S HERSHEY RD	06/12/2013	Paid	$1,438.08	$1,467.43	$1,540.80	$1,614.17	Annual Billing
SHIREMAN STEPHEN D	2013105626	68-030-149-000-0000	419 HERSHEY RD	04/11/2013	Paid	$1,681.94	$1,716.27	$1,802.08	$1,887.90	Annual Billing
HOFFER COREY A	2013105627	68-030-150-000-0000	HERSHEY RD		Unpaid	$2,425.27	$2,474.77	$2,598.51	$2,722.25	Annual Billing
HOFFMAN DOUGLAS	2013105628	68-030-151-000-0000	7945 RIDER LN	03/23/2013	Paid	$1,689.48	$1,723.96	$1,810.16	$1,896.36	Annual Billing
HERSHEY STEPHEN C	2013105629	68-030-152-000-0000	453 HERSHEY RD	04/27/2013	Paid	$3,362.21	$3,430.83	$3,602.37	$3,773.91	Annual Billing
MOUNTAIN BRIAN L	2013105630	68-030-153-000-0000	451 HERSHEY RD	03/23/2013	Paid	$1,419.63	$1,448.60	$1,521.03	$1,593.46	Annual Billing
FILLER CHRISTOPHER	2013105631	68-030-154-000-0000	457 HERSHEY RD	04/18/2013	Paid	$1,036.65	$1,057.81	$1,110.70	$1,163.59	Annual Billing
NEWCOMB FRANCIS X	2013105632	68-030-156-000-0000	309 SHORT ST	04/24/2013	Paid	$1,091.12	$1,113.39	$1,169.06	$1,224.73	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

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BUGAILE ERIC C	2013105633	68-030-157-000-0000	313 SHORT ST	04/24/2013	Paid	$1,063.48	$1,085.18	$1,139.44	$1,193.70	Annual Billing
HOFFMAN GLENN R	2013105634	68-030-158-000-0000	317 SHORT ST	04/17/2013	Paid	$919.33	$938.09	$984.99	$1,031.90	Annual Billing
COLLINS KENDALL MICHAEL	2013105635	68-030-159-000-0000	323 SHORT ST	05/03/2013	Paid	$1,001.45	$1,021.89	$1,072.98	$1,124.08	Annual Billing
EVERETT CHRISTOPHER W	2013105636	68-030-160-000-0000	318 SHORT ST	04/24/2013	Paid	$1,701.22	$1,735.94	$1,822.74	$1,909.53	Annual Billing
CARANFA SONYA M	2013105637	68-030-161-000-0000	316 SHORT ST	03/27/2013	Paid	$1,398.70	$1,427.24	$1,498.60	$1,569.96	Annual Billing
PICKARD JEFFREY T	2013105638	68-030-162-000-0000	312 SHORT ST	02/09/2013	Paid	$821.28	$838.04	$879.94	$921.84	Annual Billing
BUCHER BRANDON M	2013105639	68-030-163-000-0000	308 SHORT ST	04/24/2013	Paid	$932.74	$951.78	$999.37	$1,046.96	Annual Billing
FRITZ TIM A	2013105640	68-030-164-000-0000	133 WILSON CT	03/19/2013	Paid	$973.80	$993.67	$1,043.35	$1,093.04	Annual Billing
BAER DAVID F	2013105641	68-030-165-000-0000	137 WILSON CT	04/02/2013	Paid	$998.94	$1,019.33	$1,070.30	$1,121.26	Annual Billing
MIRELIS DENISE C	2013105642	68-030-166-000-0000	145 WILSON CT	03/18/2013	Paid	$1,107.06	$1,129.65	$1,186.13	$1,242.62	Annual Billing
BARRY DARYL C	2013105643	68-030-167-000-0000	WILSON CT	04/02/2013	Paid	$244.30	$249.29	$261.75	$274.22	Annual Billing
RADLE PAMELA K	2013105644	68-030-168-000-0000	120 WILSON CT	04/17/2013	Paid	$860.89	$878.46	$922.38	$966.31	Annual Billing
RIFE JARED S	2013105645	68-030-169-000-0000	312 NAGLE CT	04/18/2013	Paid	$1,054.52	$1,076.04	$1,129.84	$1,183.64	Annual Billing
REKULLY DENISE C	2013105646	68-030-170-000-0000	324 NAGLE CT	04/24/2013	Paid	$1,121.83	$1,144.72	$1,201.96	$1,259.19	Annual Billing
WITMER LISA G	2013105647	68-030-171-000-0000	340 NAGLE CT	03/04/2013	Paid	$790.27	$806.40	$846.72	$887.04	Annual Billing
METHERELL WILLIAM J	2013105648	68-030-172-000-0000	346 NAGLE CT	03/19/2013	Paid	$1,116.83	$1,139.62	$1,196.60	$1,253.58	Annual Billing
HIHN RONALD G	2013105649	68-030-173-000-0000	353 NAGLE CT	03/27/2013	Paid	$1,313.80	$1,340.61	$1,407.64	$1,474.67	Annual Billing
CASTIGLIA JOHN E	2013105650	68-030-174-000-0000	345 NAGLE CT	04/24/2013	Paid	$1,098.56	$1,120.98	$1,177.03	$1,233.08	Annual Billing
FLYNN JOHN G	2013105651	68-030-175-000-0000	337 NAGLE CT	04/08/2013	Paid	$1,443.42	$1,472.88	$1,546.52	$1,620.17	Annual Billing
RAPTOSH EDWARD E	2013105652	68-030-176-000-0000	329 NAGLE CT	04/06/2013	Paid	$1,027.09	$1,048.05	$1,100.45	$1,152.86	Annual Billing
DWYER GARY M	2013105653	68-030-177-000-0000	321 NAGLE CT	03/27/2013	Paid	$1,219.06	$1,243.94	$1,306.14	$1,368.33	Annual Billing
PIERICH LOWRY P	2013105654	68-030-178-000-0000	315 NAGLE CT	02/06/2013	Paid	$1,353.67	$1,381.30	$1,450.37	$1,519.43	Annual Billing
WEIMER ROBERT J	2013105655	68-030-179-000-0000	305 NAGLE CT	04/11/2013	Paid	$983.88	$1,003.96	$1,054.16	$1,104.36	Annual Billing
THOMPSON JAMES F	2013105656	68-030-180-000-0000	459 HERSHEY RD	04/11/2013	Paid	$1,693.68	$1,728.24	$1,814.65	$1,901.06	Annual Billing
NOVINGER BENJAMIN W	2013105657	68-030-181-000-0000	HERSHEY RD L7	04/17/2013	Paid	$2,459.64	$2,509.84	$2,635.33	$2,760.82	Annual Billing
SINADINOS AUGUSTINE R	2013105658	68-030-182-000-0000	HERSHEY RD L6	03/13/2013	Paid	$10.90	$11.12	$11.68	$12.23	Annual Billing
LONGENECKER GERALD W	2013105659	68-030-183-000-0000	7756 GREEN HILL RD	03/04/2013	Paid	$1,017.38	$1,038.14	$1,090.05	$1,141.95	Annual Billing
DEAVEN KENNETH S	2013105660	68-030-184-000-0000	7545 GREEN HILL RD		Unpaid	$1,302.99	$1,329.58	$1,396.06	$1,462.54	Annual Billing
AREHART ROBERT	2013105661	68-030-185-000-0000	CLOVER LN	03/27/2013	Paid	$186.04	$189.84	$199.33	$208.82	Annual Billing
PATTERSON ROBERT E & BAI	2013105662	68-030-186-000-0000	STERLING RD	03/28/2013	Paid	$167.61	$171.03	$179.58	$188.13	Annual Billing
MEALY THOMAS J	2013105663	68-030-187-000-0000	STERLING RD	03/19/2013	Paid	$168.45	$171.89	$180.48	$189.08	Annual Billing
ROADCAP SEAN M	2013105664	68-030-188-000-0000	7896 GREEN HILL RD	04/10/2013	Paid	$1,034.58	$1,055.69	$1,108.47	$1,161.26	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: WEST HANOVER TWP

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KARCHNER WAYNE E	2013105665	68-030-189-000-0000	7888 GREEN HILL RD	03/06/2013	Paid	$1,321.59	$1,348.56	$1,415.99	$1,483.42	Annual Billing
RENNER KIM J	2013105666	68-030-190-000-0000	7768 GREEN HILL RD	03/19/2013	Paid	$1,467.41	$1,497.36	$1,572.23	$1,647.10	Annual Billing
DAVIDSON LUCILLE A	2013105667	68-030-191-000-0000	7762 GREEN HILL RD	03/27/2013	Paid	$1,299.80	$1,326.33	$1,392.65	$1,458.96	Annual Billing
SCHWARTZ THOMAS G	2013105668	68-030-192-000-0000	7758 GREEN HILL RD	02/21/2013	Paid	$1,547.02	$1,578.59	$1,657.52	$1,736.45	Annual Billing
MORROW ANTHONY J	2013105669	68-030-193-000-0000	7754 GREEN HILL RD	05/30/2013	Paid	$1,252.03	$1,277.58	$1,341.46	$1,405.34	Annual Billing
DEAVEN GLENN W	2013105670	68-030-195-000-0000	7500 GREEN HILL RD	03/27/2013	Paid	$1,189.96	$1,214.24	$1,274.95	$1,335.66	Annual Billing
EVANS SAMUEL A	2013105671	68-030-196-000-0000	286 LAWRENCE DR	02/09/2013	Paid	$1,474.11	$1,504.19	$1,579.40	$1,654.61	Annual Billing
APPLEMAN ROBERT G	2013105672	68-030-197-000-0000	288 LAWRENCE DR	04/01/2013	Paid	$1,075.21	$1,097.15	$1,152.01	$1,206.87	Annual Billing
HAROUNZADEH ABE	2013105673	68-030-199-000-0000	HERSHEY RD L1	03/27/2013	Paid	$408.96	$417.31	$438.18	$459.04	Annual Billing
EASTERN COMMUNITIES LIMI	2013105674	68-030-200-000-0000	OPEN SPACE LOS-2	04/08/2013	Paid	$378.79	$386.52	$405.85	$425.17	Annual Billing
EASTERN COMMUNITIES LIMI	2013105675	68-030-201-000-0000	7336 MAIN ST L75	03/27/2013	Paid	$2,410.61	$2,459.81	$2,582.80	$2,705.79	Annual Billing
EASTERN COMMUNITIES LIMI	2013105676	68-030-202-000-0000	7334 MAIN ST	04/01/2013	Paid	$2,068.84	$2,111.06	$2,216.61	$2,322.17	Annual Billing
YUTESLER MICHAEL LEE	2013105677	68-030-203-000-0000	7332 MAIN ST L77	03/01/2013	Paid	$2,677.78	$2,732.43	$2,869.05	$3,005.67	Annual Billing
BOX WILLIAM H	2013105678	68-030-204-000-0000	7330 MAIN ST	04/17/2013	Paid	$2,601.45	$2,654.54	$2,787.27	$2,919.99	Annual Billing
EASTERN COMMUNITIES LIMI	2013105679	68-030-205-000-0000	MAIN ST L79	04/08/2013	Paid	$171.75	$175.26	$184.02	$192.79	Annual Billing
EASTERN COMMUNITIES LIMI	2013105680	68-030-206-000-0000	MAIN ST L80	04/08/2013	Paid	$171.75	$175.26	$184.02	$192.79	Annual Billing
BUCKINGHAM BARRY D	2013105681	68-030-207-000-0000	7324 MAIN ST	04/11/2013	Paid	$2,363.77	$2,412.01	$2,532.61	$2,653.21	Annual Billing
BULAKITES EDWARD R	2013105682	68-030-208-000-0000	7322 MAIN ST	03/23/2013	Paid	$2,265.75	$2,311.99	$2,427.59	$2,543.19	Annual Billing
EASTERN COMMUNITIES LIMI	2013105683	68-030-209-000-0000	MAIN ST L83	04/08/2013	Paid	$167.42	$170.84	$179.38	$187.92	Annual Billing
EASTERN COMMUNITIES LIMI	2013105684	68-030-210-000-0000	MAIN ST L84	04/08/2013	Paid	$169.15	$172.60	$181.23	$189.86	Annual Billing
COSNER BRIAN W	2013105685	68-030-211-000-0000	MAIN ST L85	04/17/2013	Paid	$2,501.69	$2,552.74	$2,680.38	$2,808.01	Annual Billing
EASTERN COMMUNITIES LIMI	2013105686	68-030-212-000-0000	MAIN ST L60	03/27/2013	Paid	$2,348.15	$2,396.07	$2,515.87	$2,635.68	Annual Billing
LEHAN BRIAN	2013105687	68-030-213-000-0000	7321 MAIN ST	05/03/2013	Paid	$2,296.97	$2,343.85	$2,461.04	$2,578.24	Annual Billing
OBERHOLTZER GARY R	2013105688	68-030-214-000-0000	7323 MAIN ST L58	04/24/2013	Paid	$1,976.01	$2,016.34	$2,117.16	$2,217.97	Annual Billing
ORDANOFF JASON P	2013105689	68-030-215-000-0000	7325 MAIN ST L57	04/24/2013	Paid	$2,167.72	$2,211.96	$2,322.56	$2,433.16	Annual Billing
KEELY NEIL A	2013105690	68-030-216-000-0000	7327 MAIN ST	04/08/2013	Paid	$171.75	$175.26	$184.02	$192.79	Annual Billing
KEELY NEIL A	2013230319	68-030-216-000-0000	7327 MAIN ST		Unpaid	$966.71	$986.44	$1,035.76	$1,085.08	August Interim
EASTERN COMMUNITIES LIMI	2013105691	68-030-217-000-0000	MAIN ST L55	04/08/2013	Paid	$172.63	$176.15	$184.96	$193.77	Annual Billing
KANTNER ANNE C	2013105692	68-030-218-000-0000	7331 MAIN ST	04/24/2013	Paid	$2,107.01	$2,150.01	$2,257.51	$2,365.01	Annual Billing
KENNEDY DAVID C	2013105693	68-030-219-000-0000	7333 MAIN ST	04/11/2013	Paid	$2,708.14	$2,763.41	$2,901.58	$3,039.75	Annual Billing
WEISE MARK K	2013105694	68-030-220-000-0000	7335 MAIN ST	02/12/2013	Paid	$2,035.89	$2,077.44	$2,181.31	$2,285.18	Annual Billing
MILBRAND DWAYNE	2013105695	68-030-221-000-0000	521 ELM ST L74	04/24/2013	Paid	$2,294.37	$2,341.19	$2,458.25	$2,575.31	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

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WICKENHEISER TODD D	2013105696	68-030-222-000-0000	518 ELM ST L47	02/13/2013	Paid	$2,358.57	$2,406.70	$2,527.04	$2,647.37	Annual Billing
DINGER BRIAN	2013105697	68-030-223-000-0000	520 ELM ST L48	02/09/2013	Paid	$2,310.86	$2,358.02	$2,475.92	$2,593.82	Annual Billing
SWEENEY PAUL J	2013105698	68-030-224-000-0000	522 ELM ST	03/27/2013	Paid	$2,298.71	$2,345.62	$2,462.90	$2,580.18	Annual Billing
MONROE WILLIAM M	2013105699	68-030-225-000-0000	524 ELM ST	04/24/2013	Paid	$2,427.96	$2,477.51	$2,601.39	$2,725.26	Annual Billing
BRINSER ALAN	2013105700	68-030-226-000-0000	526 ELM ST	04/24/2013	Paid	$2,385.46	$2,434.14	$2,555.85	$2,677.55	Annual Billing
EASTERN COMMUNITIES LIMI	2013105701	68-030-227-000-0000	ELM ST L73	04/08/2013	Paid	$185.21	$188.99	$198.44	$207.89	Annual Billing
EASTERN COMMUNITIES LIMI	2013105702	68-030-228-000-0000	ELM ST L72	04/08/2013	Paid	$185.21	$188.99	$198.44	$207.89	Annual Billing
EASTERN COMMUNITIES LIMI	2013105703	68-030-229-000-0000	ELM ST L71	04/08/2013	Paid	$193.63	$197.58	$207.46	$217.34	Annual Billing
EASTERN COMMUNITIES LIMI	2013105704	68-030-230-000-0000	ELM ST L70	04/08/2013	Paid	$194.42	$198.39	$208.31	$218.23	Annual Billing
EASTERN COMMUNITIES LIMI	2013105705	68-030-231-000-0000	ELM ST L69	04/08/2013	Paid	$202.80	$206.94	$217.29	$227.63	Annual Billing
EASTERN COMMUNITIES LIMI	2013105706	68-030-232-000-0000	ELM ST L68	04/08/2013	Paid	$226.26	$230.88	$242.42	$253.97	Annual Billing
EASTERN COMMUNITIES LIMI	2013105707	68-030-233-000-0000	ELM ST L67	04/08/2013	Paid	$215.37	$219.77	$230.76	$241.75	Annual Billing
EASTERN COMMUNITIES LIMI	2013105708	68-030-234-000-0000	ELM ST L66	04/08/2013	Paid	$205.32	$209.51	$219.99	$230.46	Annual Billing
EASTERN COMMUNITIES LIMI	2013105709	68-030-235-000-0000	ELM ST L65	04/08/2013	Paid	$257.28	$262.53	$275.66	$288.78	Annual Billing
BOBONICH GREGORY C	2013105710	68-030-236-000-0000	7311 ELM ST L64	04/24/2013	Paid	$2,788.98	$2,845.90	$2,988.20	$3,130.49	Annual Billing
OLEARY MATTHEW P	2013105711	68-030-237-000-0000	7313 MAIN ST	04/17/2013	Paid	$2,244.26	$2,290.06	$2,404.56	$2,519.07	Annual Billing
EASTERN COMMUNITIES LIMI	2013105712	68-030-238-000-0000	MAIN ST L62	04/08/2013	Paid	$207.01	$211.23	$221.79	$232.35	Annual Billing
EASTERN COMMUNITIES LIMI	2013105713	68-030-239-000-0000	MAIN ST L61	04/08/2013	Paid	$180.18	$183.86	$193.05	$202.25	Annual Billing
EASTERN COMMUNITIES LIMI	2013105714	68-030-240-000-0000	MAIN ST L86	04/08/2013	Paid	$186.89	$190.70	$200.24	$209.77	Annual Billing
SMITH DAVID L	2013105715	68-030-241-000-0000	7312 MAIN ST		Unpaid	$187.71	$191.54	$201.12	$210.69	Annual Billing
SMITH DAVID L	2013230320	68-030-241-000-0000	7312 MAIN ST		Unpaid	$1,023.77	$1,044.66	$1,096.89	$1,149.13	August Interim
EASTERN COMMUNITIES LIMI	2013105716	68-030-242-000-0000	MAIN ST L88	04/08/2013	Paid	$181.02	$184.71	$193.95	$203.18	Annual Billing
EASTERN COMMUNITIES LIMI	2013105717	68-030-243-000-0000	MAIN ST L89	04/08/2013	Paid	$172.64	$176.16	$184.97	$193.78	Annual Billing
EASTERN COMMUNITIES LIMI	2013105718	68-030-244-000-0000	OPEN SPACE LOS1	04/08/2013	Paid	$67.05	$68.42	$71.84	$75.26	Annual Billing
EASTERN COMMUNITIES LIMI	2013105719	68-030-245-000-0000	ELM ST L39	04/08/2013	Paid	$189.40	$193.27	$202.93	$212.60	Annual Billing
EASTERN COMMUNITIES LIMI	2013105720	68-030-246-000-0000	ELM ST L40	04/08/2013	Paid	$174.31	$177.87	$186.76	$195.66	Annual Billing
EASTERN COMMUNITIES LIMI	2013105721	68-030-247-000-0000	ELM ST L41	04/08/2013	Paid	$174.31	$177.87	$186.76	$195.66	Annual Billing
EASTERN COMMUNITIES LIMI	2013105722	68-030-248-000-0000	ELM ST L42	04/08/2013	Paid	$172.64	$176.16	$184.97	$193.78	Annual Billing
EASTERN COMMUNITIES LIMI	2013105723	68-030-249-000-0000	ELM ST L43	04/08/2013	Paid	$177.67	$181.30	$190.37	$199.43	Annual Billing
EASTERN COMMUNITIES LIMI	2013105724	68-030-250-000-0000	ELM ST L44	04/08/2013	Paid	$172.64	$176.16	$184.97	$193.78	Annual Billing
EASTERN COMMUNITIES LIMI	2013105725	68-030-251-000-0000	ELM ST L45	04/08/2013	Paid	$174.31	$177.87	$186.76	$195.66	Annual Billing
EASTERN COMMUNITIES LIMI	2013105726	68-030-252-000-0000	ELM ST L46	04/08/2013	Paid	$174.31	$177.87	$186.76	$195.66	Annual Billing

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Dauphin County
WEST HANOVER TWP

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Township: **WEST HANOVER TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DEMACKIEWICZ DAVID J	2013105727	68-031-001-000-0000	7659 MANOR DR	02/25/2013	Paid	$926.04	$944.94	$992.19	$1,039.43	Annual Billing
KRAMMES BILL B	2013105728	68-031-003-000-0000	7755 MORNINGSTAR AVE	02/13/2013	Paid	$1,003.97	$1,024.46	$1,075.68	$1,126.91	Annual Billing
WHARY CHARLES L	2013105729	68-031-004-000-0000	7557 MORNINGSTAR AVE	04/03/2013	Paid	$904.25	$922.70	$968.84	$1,014.97	Annual Billing
KRUCZEK NORMA J	2013105730	68-031-005-000-0000	7567 MORNINGSTAR AVE	04/06/2013	Paid	$895.02	$913.29	$958.95	$1,004.62	Annual Billing
SCHREFFLER RUSSELL A	2013105731	68-031-006-000-0000	7569 MORNINGSTAR AVE	03/19/2013	Paid	$822.95	$839.74	$881.73	$923.71	Annual Billing
SHRADLEY WIER M	2013105732	68-031-007-000-0000	7571 MORNINGSTAR AVE	03/19/2013	Paid	$910.95	$929.54	$976.02	$1,022.49	Annual Billing
REED DIANA M	2013105733	68-031-008-000-0000	7573 MORNINGSTAR AVE	04/06/2013	Paid	$1,742.28	$1,777.84	$1,866.73	$1,955.62	Annual Billing
DUNCAN DAVID V	2013105734	68-031-009-000-0000	7577 MORNINGSTAR AVE	03/27/2013	Paid	$897.54	$915.86	$961.65	$1,007.45	Annual Billing
HOWELL LARRY L	2013105735	68-031-010-000-0000	7583 MORNINGSTAR AVE		Unpaid	$795.29	$811.52	$852.10	$892.67	Annual Billing
SHARTZER LAWRENCE E	2013105736	68-031-012-000-0000	7589 MORNINGSTAR AVE	07/19/2013	Paid	$885.80	$903.88	$949.07	$994.27	Annual Billing
HOLLENBAUGH CHARLES E	2013105737	68-031-013-000-0000	7593 MORNINGSTAR AVE	05/11/2013	Paid	$727.41	$742.26	$779.37	$816.49	Annual Billing
HEATER RICHARD P	2013105738	68-031-014-000-0000	98 N CLOVER LN	04/24/2013	Paid	$1,094.48	$1,116.82	$1,172.66	$1,228.50	Annual Billing
CRISP JONATHAN	2013105739	68-031-015-000-0000	7547 LAKESIDE AVE	04/24/2013	Paid	$1,168.23	$1,192.07	$1,251.67	$1,311.28	Annual Billing
PURCELL ANN H	2013105740	68-031-016-000-0000	7667 MANOR DR	04/02/2013	Paid	$1,520.20	$1,551.22	$1,628.78	$1,706.34	Annual Billing
HARDING KEVIN M	2013105741	68-031-017-000-0000	7553 LAKESIDE AVE	04/10/2013	Paid	$981.34	$1,001.37	$1,051.44	$1,101.51	Annual Billing
DIETZ LESLIE A	2013105742	68-031-018-000-0000	7583 LAKESIDE AVE	04/10/2013	Paid	$1,135.56	$1,158.73	$1,216.67	$1,274.60	Annual Billing
JUSTICE TERESA A	2013105743	68-031-020-000-0000	7589 LAKESIDE AVE		Unpaid	$982.19	$1,002.23	$1,052.34	$1,102.45	Annual Billing
KEATH GRANT R	2013105744	68-031-021-000-0000	7595 LAKESIDE AVE	03/27/2013	Paid	$953.69	$973.15	$1,021.81	$1,070.47	Annual Billing
BECK CHRISTOPHER A	2013105745	68-031-022-000-0000	7586 MORNINGSTAR AVE	04/27/2013	Paid	$846.42	$863.69	$906.87	$950.06	Annual Billing
MCKENNA KATHRYN J	2013105746	68-031-023-000-0000	7588 MORNINGSTAR AVE	05/03/2013	Paid	$945.30	$964.59	$1,012.82	$1,061.05	Annual Billing
RENNEX GAIL A	2013105747	68-031-024-000-0000	7594 MORNINGSTAR AVE	03/06/2013	Paid	$878.26	$896.18	$940.99	$985.80	Annual Billing
STIRLING RICHARD M	2013105748	68-031-025-000-0000	102 N CLOVER LN	03/27/2013	Paid	$998.11	$1,018.48	$1,069.40	$1,120.33	Annual Billing
HILE JAMES M	2013105749	68-031-026-000-0000	100 N CLOVER LN	04/24/2013	Paid	$860.67	$878.23	$922.14	$966.05	Annual Billing
HOLT JEFFREY S	2013105750	68-031-028-000-0000	7548 LAKESIDE AVE		Unpaid	$1,102.86	$1,125.37	$1,181.64	$1,237.91	Annual Billing
KERN WARREN	2013105751	68-031-029-000-0000	7683 MANOR DR	03/27/2013	Paid	$922.69	$941.52	$988.60	$1,035.67	Annual Billing
EISENHOWER CLIINT R	2013105752	68-031-030-000-0000	7598 LAKESIDE AVE	04/24/2013	Paid	$1,252.87	$1,278.44	$1,342.36	$1,406.28	Annual Billing
KEGERREIS HOWARD E	2013105753	68-031-031-000-0000	7564 LAKESIDE AVE	03/13/2013	Paid	$1,203.42	$1,227.98	$1,289.38	$1,350.78	Annual Billing
KENNELL ROBERT F	2013105754	68-031-032-000-0000	7578 LAKESIDE AVE	03/13/2013	Paid	$1,109.56	$1,132.20	$1,188.81	$1,245.42	Annual Billing
SPANIOL CONSTANCE A	2013105755	68-031-033-000-0000	7590 LAKESIDE AVE	03/08/2013	Paid	$1,017.38	$1,038.14	$1,090.05	$1,141.95	Annual Billing
FRYE JESSE R	2013105756	68-031-034-000-0000	119 N CLOVER LN	03/13/2013	Paid	$1,098.67	$1,121.09	$1,177.14	$1,233.20	Annual Billing
SHULTZ WILLIAM F	2013105757	68-031-035-000-0000	7697 MANOR DR	03/27/2013	Paid	$928.55	$947.50	$994.88	$1,042.25	Annual Billing
COOLEY MICHAEL R	2013105758	68-031-036-000-0000	7612 LAKESIDE AVE	04/10/2013	Paid	$1,192.53	$1,216.87	$1,277.71	$1,338.56	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

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MILBRAND GARY R	2013105759	68-031-037-000-0000	7618 LAKESIDE AVE	04/24/2013	Paid	$975.47	$995.38	$1,045.15	$1,094.92	Annual Billing
FENICLE BETTY L	2013105760	68-031-038-000-0000	7624 LAKESIDE AVE	04/11/2013	Paid	$1,679.44	$1,713.71	$1,799.40	$1,885.08	Annual Billing
QUIGLEY CURTIS E	2013105761	68-031-039-000-0000	7601 LAKESIDE AVE	04/18/2013	Paid	$1,114.59	$1,137.34	$1,194.21	$1,251.07	Annual Billing
DUNSWORTH CYNTHIA A	2013105762	68-031-040-000-0000	7601 MORNINGSTAR AVE	04/11/2013	Paid	$1,075.21	$1,097.15	$1,152.01	$1,206.87	Annual Billing
BARRON EDWARD T	2013105763	68-031-041-000-0000	CLOVER LN		Unpaid	$213.71	$218.07	$228.97	$239.88	Annual Billing
BARRON EDWARD T	2013105764	68-031-042-000-0000	7600 WOODSIDE AVE	04/10/2013	Paid	$1,024.92	$1,045.84	$1,098.13	$1,150.42	Annual Billing
MYERS ROBERT MARK	2013105765	68-031-043-000-0000	7603 MORNINGSTAR AVE		Unpaid	$1,168.23	$1,192.07	$1,251.67	$1,311.28	Annual Billing
KYLER GRANT	2013105766	68-031-044-000-0000	7607 MORNINGSTAR AVE		Unpaid	$1,011.52	$1,032.16	$1,083.77	$1,135.38	Annual Billing
GARMAN MARCY E	2013105767	68-031-045-000-0000	7609 MORNINGSTAR AVE	05/30/2013	Paid	$1,093.64	$1,115.96	$1,171.76	$1,227.56	Annual Billing
SMITH SCOTT L	2013105768	68-031-046-000-0000	7611 MORNINGSTAR AVE	03/27/2013	Paid	$1,382.76	$1,410.98	$1,481.53	$1,552.08	Annual Billing
NELSON STEVEN E	2013105769	68-031-047-000-0000	7613 MORNINGSTAR AV L44	04/24/2013	Paid	$1,928.34	$1,967.69	$2,066.07	$2,164.46	Annual Billing
ROWE DONALD	2013105770	68-031-048-000-0000	7617 MORNINGSTAR AVE	03/28/2013	Paid	$1,356.78	$1,384.47	$1,453.69	$1,522.92	Annual Billing
GROSS KENNETH W	2013105771	68-031-049-000-0000	7606 WOODSIDE AVE	05/30/2013	Paid	$993.92	$1,014.20	$1,064.91	$1,115.62	Annual Billing
CORA WILBERT DAVID	2013105772	68-031-050-000-0000	7608 WOODSIDE AVE	05/02/2013	Paid	$885.80	$903.88	$949.07	$994.27	Annual Billing
FRY CLAIR E	2013105773	68-031-051-000-0000	7610 WOODSIDE AVE	04/03/2013	Paid	$1,041.69	$1,062.95	$1,116.10	$1,169.25	Annual Billing
HETRICK TINA M	2013105774	68-031-052-000-0000	7612 WOODSIDE AV	05/10/2013	Paid	$961.24	$980.86	$1,029.90	$1,078.95	Annual Billing
MILLIKEN LUTHER G	2013105775	68-031-053-000-0000	7614 WOODSIDE AVE	02/23/2013	Paid	$1,009.00	$1,029.59	$1,081.07	$1,132.55	Annual Billing
ENGEL FRANK D	2013105776	68-031-054-000-0000	7618 WOODSIDE AVE	02/23/2013	Paid	$925.19	$944.07	$991.27	$1,038.48	Annual Billing
ROWE DONALD	2013105777	68-031-056-000-0000	FAIRVILLE AVE	03/28/2013	Paid	$238.85	$243.72	$255.91	$268.09	Annual Billing
CARELLI JAMES R	2013105778	68-031-057-000-0000	7622 WOODSIDE AVE	03/27/2013	Paid	$986.37	$1,006.50	$1,056.83	$1,107.15	Annual Billing
LONDONDERRY PARTNERS	2013105779	68-031-058-000-0000	ALLENTOWN BLVD	05/11/2013	Paid	$2,349.86	$2,397.82	$2,517.71	$2,637.60	Annual Billing
MCGLYNN GERALD D	2013105780	68-031-059-000-0000	7611 WOODSIDE AVE	06/04/2013	Paid	$1,118.79	$1,141.62	$1,198.70	$1,255.78	Annual Billing
STUMP TROY E	2013105781	68-031-060-000-0000	7615 WOODSIDE AVE	04/18/2013	Paid	$962.90	$982.55	$1,031.68	$1,080.81	Annual Billing
BROBERG CLIFFORD A	2013105782	68-031-061-000-0000	18 N FAIRVILLE AVE	03/23/2013	Paid	$916.81	$935.52	$982.30	$1,029.07	Annual Billing
HRONIS & HRONIS BOULEVAI	2013105783	68-031-062-000-0000	7600 ALLENTOWN BLVD	04/06/2013	Paid	$1,829.43	$1,866.77	$1,960.11	$2,053.45	Annual Billing
CULLISON DANNY L	2013105784	68-031-063-000-0000	7615 MORNINGSTAR AVE	02/13/2013	Paid	$1,022.40	$1,043.27	$1,095.43	$1,147.60	Annual Billing
BERGNER SUSAN Y	2013105785	68-031-064-000-0000	7585 LAKESIDE AVE	03/27/2013	Paid	$1,454.01	$1,483.68	$1,557.86	$1,632.05	Annual Billing
RUPICH RANDOLPH M	2013105786	68-031-065-000-0000	7559 LAKESIDE AVE	04/24/2013	Paid	$1,384.44	$1,412.69	$1,483.32	$1,553.96	Annual Billing
SMITH PATRICK T	2013105787	68-031-066-000-0000	7555 LAKESIDE AVE	04/17/2013	Paid	$1,403.72	$1,432.37	$1,503.99	$1,575.61	Annual Billing
SMITH SHANE P	2013105788	68-031-067-000-0000	7549 LAKESIDE AVE	04/17/2013	Paid	$919.33	$938.09	$984.99	$1,031.90	Annual Billing
MCKEE BRYAN K	2013105789	68-031-068-000-0000	7554 RED PINE RD	04/03/2013	Paid	$1,086.94	$1,109.12	$1,164.58	$1,220.03	Annual Billing
NESE RICHARD M	2013105790	68-031-069-000-0000	7558 RED PINE RD	04/08/2013	Paid	$976.32	$996.25	$1,046.06	$1,095.88	Annual Billing

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Dauphin County
WEST HANOVER TWP

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Township: **WEST HANOVER TWP**

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WALBORN CAROLYN E	2013105791	68-031-070-000-0000	7562 RED PINE RD	05/10/2013	Paid	$904.25	$922.70	$968.84	$1,014.97	Annual Billing
DICE JACQUELYN A	2013105792	68-031-071-000-0000	7566 RED PINE RD	03/24/2013	Paid	$1,262.93	$1,288.70	$1,353.14	$1,417.57	Annual Billing
BAUM JENNIFER A	2013105793	68-031-072-000-0000	7570 RED PINE RD	04/24/2013	Paid	$905.09	$923.56	$969.74	$1,015.92	Annual Billing
LUTZ MICHAEL L	2013105794	68-031-073-000-0000	7559 RED PINE RD	03/19/2013	Paid	$979.67	$999.66	$1,049.64	$1,099.63	Annual Billing
WARNER DAVID J	2013105795	68-031-074-000-0000	RED PINE RD	04/24/2013	Paid	$2.51	$2.56	$2.69	$2.82	Annual Billing
WARNER DAVID J	2013105796	68-031-075-000-0000	7567 RED PINE RD	04/24/2013	Paid	$1,417.95	$1,446.89	$1,519.23	$1,591.58	Annual Billing
LICHTENWALNER AARON S	2013105797	68-031-076-000-0000	7571 RED PINE RD	04/11/2013	Paid	$1,050.90	$1,072.35	$1,125.97	$1,179.59	Annual Billing
WERTZ VICTOR E	2013105798	68-031-077-000-0000	7594 LAKESIDE AVE	04/24/2013	Paid	$1,104.53	$1,127.07	$1,183.42	$1,239.78	Annual Billing
TYNDALE KENNETH L	2013105799	68-031-078-000-0000	7 N CLOVER LN	04/02/2013	Paid	$1,180.79	$1,204.89	$1,265.13	$1,325.38	Annual Billing
PENDOLINO DENISE M	2013105800	68-031-079-000-0000	7609 WOODSIDE AVE	04/24/2013	Paid	$977.99	$997.95	$1,047.85	$1,097.75	Annual Billing
SHEARER JEFFREY D	2013105801	68-031-080-000-0000	7618 ALLENTOWN BLVD	05/11/2013	Paid	$762.62	$778.18	$817.09	$856.00	Annual Billing
THOMPSON JOHN P	2013105802	68-031-081-000-0000	7565 MORNINGSTAR AVE	02/28/2013	Paid	$983.03	$1,003.09	$1,053.24	$1,103.40	Annual Billing
RUNKLE WILLIAM S	2013105803	68-031-082-000-0000	7610 GROVE AVE	03/27/2013	Paid	$517.91	$528.48	$554.90	$581.33	Annual Billing
GERFEN ALBERT V	2013105804	68-031-084-000-0000	7551 LAKESIDE AVE	03/27/2013	Paid	$1,344.22	$1,371.65	$1,440.23	$1,508.82	Annual Billing
LAKESIDE LIVING LLC	2013105805	68-031-085-000-0000	7591 LAKESIDE AVE	03/23/2013	Paid	$885.80	$903.88	$949.07	$994.27	Annual Billing
LOGAN DAVID R	2013105806	68-031-086-000-0000	109 CLOVER LN	04/06/2013	Paid	$743.34	$758.51	$796.44	$834.36	Annual Billing
KREAMER JOHN W	2013105807	68-031-087-000-0000	7556 MORNINGSTAR AVE	03/13/2013	Paid	$1,053.41	$1,074.91	$1,128.66	$1,182.40	Annual Billing
IRISH DORIS J	2013105808	68-031-088-000-0000	7559 MORNINGSTAR AVE		Unpaid	$861.50	$879.08	$923.03	$966.99	Annual Billing
SANDERS ANNETTE G	2013105809	68-031-089-000-0000	7612 MORNINGSTAR AVE	05/03/2013	Paid	$950.34	$969.73	$1,018.22	$1,066.70	Annual Billing
BOOK CURTIS R	2013105810	68-031-090-000-0000	7568 MORNINGSTAR AVE	04/17/2013	Paid	$913.46	$932.10	$978.71	$1,025.31	Annual Billing
FORBES FREDERICK O	2013105811	68-031-091-000-0000	7614 MORNINGSTAR AVE	04/10/2013	Paid	$1,221.85	$1,246.79	$1,309.13	$1,371.47	Annual Billing
LORENCE CARL E	2013105812	68-031-092-000-0000	7590 MORNINGSTAR AVE	02/23/2013	Paid	$900.89	$919.28	$965.24	$1,011.21	Annual Billing
LOGAN DAVID R	2013105813	68-031-093-000-0000	7580 MORNINGSTAR AVE	04/06/2013	Paid	$1,243.64	$1,269.02	$1,332.47	$1,395.92	Annual Billing
YONCUSKI ELAINE N	2013105814	68-031-094-000-0000	7587 LAKESIDE AVE	04/27/2013	Paid	$967.95	$987.70	$1,037.09	$1,086.47	Annual Billing
MCNITT DENNIS L	2013105815	68-031-095-000-0000	7563 MORNINGSTAR AVE	03/27/2013	Paid	$883.29	$901.32	$946.39	$991.45	Annual Billing
STROBA RALPH E	2013105816	68-031-096-000-0000	7695 MANOR DR		Unpaid	$1,130.51	$1,153.58	$1,211.26	$1,268.94	Annual Billing
WIERZBICKI JOHN J	2013105817	68-031-097-000-0000	7547 MORNINGSTAR AVE	03/24/2013	Paid	$835.54	$852.59	$895.22	$937.85	Annual Billing
HUYNH A VAN	2013105818	68-031-098-000-0000	7616 GROVE AVE	03/01/2013	Paid	$1,092.80	$1,115.10	$1,170.86	$1,226.61	Annual Billing
CHUDNOFSKY GEORGE W	2013105819	68-031-099-000-0000	7561 MORNINGSTAR AVE	04/18/2013	Paid	$812.06	$828.63	$870.06	$911.49	Annual Billing
REYNOLDS ROBERT A	2013105820	68-031-100-000-0000	7610 MORNINGSTAR AVE	04/03/2013	Paid	$977.16	$997.10	$1,046.96	$1,096.81	Annual Billing
BUFFINGTON PAUL H	2013105821	68-031-101-000-0000	7608 MORNINGSTAR AVE	02/09/2013	Paid	$1,055.93	$1,077.48	$1,131.35	$1,185.23	Annual Billing
HOY RON A	2013105822	68-031-102-000-0000	7542 LAKESIDE AVE	04/18/2013	Paid	$1,411.25	$1,440.05	$1,512.05	$1,584.06	Annual Billing

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Dauphin County
WEST HANOVER TWP

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ZAVER MOHANKUMAR B	2013105823	68-031-103-000-0000	7616 LAKESIDE AVE	04/18/2013	Paid	$1,477.47	$1,507.62	$1,583.00	$1,658.38	Annual Billing
LITTLE BARBARA A	2013105824	68-031-104-000-0000	120 N CLOVER LN	04/24/2013	Paid	$1,053.41	$1,074.91	$1,128.66	$1,182.40	Annual Billing
DOAN BRIAN H	2013105825	68-031-105-000-0000	7616 MORNINGSTAR AVE	04/01/2013	Paid	$1,055.93	$1,077.48	$1,131.35	$1,185.23	Annual Billing
STOFKO ANDREW P	2013105826	68-031-106-000-0000	4 FAIRVILLE AVE	04/08/2013	Paid	$957.04	$976.57	$1,025.40	$1,074.23	Annual Billing
MCIVER MARSHALL E	2013105827	68-031-109-000-0000	7679 MANOR DR	04/03/2013	Paid	$951.18	$970.59	$1,019.12	$1,067.65	Annual Billing
KOSTELAC EUGENE A	2013105828	68-031-110-000-0000	7566 MORNINGSTAR AVE	04/11/2013	Paid	$913.46	$932.10	$978.71	$1,025.31	Annual Billing
MOLINERO JAYRENE	2013105829	68-031-111-000-0000	7543 MORNINGSTAR AVE	04/01/2013	Paid	$1,050.06	$1,071.49	$1,125.06	$1,178.64	Annual Billing
LOOSE WINFIELD W	2013105830	68-031-112-000-0000	7625 LAKESIDE AVE	06/04/2013	Paid	$1,352.59	$1,380.19	$1,449.20	$1,518.21	Annual Billing
LOOSE WINFIELD W	2013105831	68-031-113-000-0000	FAIRVILLE AVE	06/04/2013	Paid	$9.22	$9.41	$9.88	$10.35	Annual Billing
HOY HAROLD E	2013105832	68-031-114-000-0000	7617 WOODSIDE DR	03/18/2013	Paid	$823.79	$840.60	$882.63	$924.66	Annual Billing
RUPP HARRY E	2013105833	68-031-115-000-0000	108 N CLOVER LN	04/18/2013	Paid	$1,013.18	$1,033.86	$1,085.55	$1,137.25	Annual Billing
MARKLE JAMES D	2013105834	68-031-116-000-0000	7572 MORNINGSTAR AVE	03/27/2013	Paid	$801.16	$817.51	$858.39	$899.26	Annual Billing
KEANE WILLIAM R	2013105835	68-031-117-000-0000	100 FAIRVILLE AVE	03/18/2013	Paid	$965.43	$985.13	$1,034.39	$1,083.64	Annual Billing
KREAMER JOHN W	2013105836	68-031-118-000-0000	MORNINGSTAR AVE	03/13/2013	Paid	$213.71	$218.07	$228.97	$239.88	Annual Billing
CORDNER LEWIS J	2013105837	68-031-119-000-0000	7570 MORNINGSTAR AVE		Unpaid	$875.75	$893.62	$938.30	$982.98	Annual Billing
FRALEIGH GERALD J	2013105838	68-031-120-000-0000	7548 MORNINGSTAR AVE	03/18/2013	Paid	$724.91	$739.70	$776.69	$813.67	Annual Billing
SULLIVAN BARBARA	2013105839	68-031-121-000-0000	7564 MORNINGSTAR AVE	04/17/2013	Paid	$926.04	$944.94	$992.19	$1,039.43	Annual Billing
BERRELL MELISSA C	2013105840	68-031-122-000-0000	7621 LAKESIDE AVE	04/10/2013	Paid	$998.94	$1,019.33	$1,070.30	$1,121.26	Annual Billing
PHAM KHIET THANH	2013105841	68-031-123-000-0000	7544 MORNINGSTAR AVE	03/27/2013	Paid	$1,060.96	$1,082.61	$1,136.74	$1,190.87	Annual Billing
ZECHMAN JAMES L	2013105842	68-031-124-000-0000	7540 MORNINGSTAR AVE	04/10/2013	Paid	$967.95	$987.70	$1,037.09	$1,086.47	Annual Billing
TRAYNOR RYAN H	2013105843	68-031-125-000-0000	7613 LAKESIDE AVE	04/10/2013	Paid	$956.21	$975.72	$1,024.51	$1,073.29	Annual Billing
SPIGELMYER SANDRA K	2013105844	68-031-126-000-0000	7606 MORNINGSTAR AVE		Unpaid	$962.90	$982.55	$1,031.68	$1,080.81	Annual Billing
ARTHUR MARY ANNE B	2013105845	68-031-127-000-0000	7552 MORNINGSTAR AVE		Unpaid	$755.08	$770.49	$809.01	$847.54	Annual Billing
ROUSH GEORGE L	2013105846	68-031-128-000-0000	7617 LAKESIDE AVE	05/30/2013	Paid	$988.89	$1,009.07	$1,059.52	$1,109.98	Annual Billing
KDR INVESTMENTS LLP	2013105847	68-031-129-000-0000	CLOVER LN	04/06/2013	Paid	$149.18	$152.22	$159.83	$167.44	Annual Billing
TYNDALE KENNETH L	2013105848	68-031-130-000-0000	7604 ALLENTOWN BLVD	04/02/2013	Paid	$3,756.09	$3,832.74	$4,024.38	$4,216.01	Annual Billing
RUNKLE WILLIAM S	2013105849	68-031-131-000-0000	SOUTH OF WOODSIDE AVE	03/27/2013	Paid	$33.52	$34.20	$35.91	$37.62	Annual Billing
KOONS LEONARD C	2013105850	68-031-132-000-0000	7611 LAKESIDE AVE	03/27/2013	Paid	$817.93	$834.62	$876.35	$918.08	Annual Billing
MITZEL GLENN W	2013105851	68-031-133-000-0000	7605 LAKESIDE AVE	03/27/2013	Paid	$1,168.23	$1,192.07	$1,251.67	$1,311.28	Annual Billing
SCHWARTZ RALPH A	2013105852	68-031-134-000-0000	7602 MORNINGSTAR AVE	02/09/2013	Paid	$1,069.34	$1,091.16	$1,145.72	$1,200.28	Annual Billing
KENNELL ROBERT F	2013105853	68-031-135-000-0000	LAKESIDE AVE	03/13/2013	Paid	$100.56	$102.61	$107.74	$112.87	Annual Billing
MALASHESKIE GERALD J	2013105854	68-031-136-000-0000	103 N CLOVER LN	03/27/2013	Paid	$1,128.85	$1,151.89	$1,209.48	$1,267.08	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
FAKETE STEPHEN L IV	2013105855	68-031-137-000-0000	7601 WOODSIDE AVE	03/27/2013	Paid	$1,523.56	$1,554.65	$1,632.38	$1,710.12	Annual Billing
WARTELL DAVID J	2013105856	68-031-138-000-0000	7605 WOODSIDE AVE	03/28/2013	Paid	$1,293.92	$1,320.33	$1,386.35	$1,452.36	Annual Billing
GESFORD JEFFREY L	2013105857	68-031-139-000-0000	7607 WOODSIDE AVE	04/02/2013	Paid	$903.40	$921.84	$967.93	$1,014.02	Annual Billing
HRONIS & HRONIS BOULEVAI	2013105858	68-031-140-000-0000	CLOVER LN	04/06/2013	Paid	$149.18	$152.22	$159.83	$167.44	Annual Billing
GESFORD JEFFREY L	2013105859	68-031-141-000-0000	REAR WOODSIDE AVE	04/02/2013	Paid	$9.22	$9.41	$9.88	$10.35	Annual Billing
TYNDALE KENNETH L	2013105860	68-031-142-000-0000	ALLENTOWN BLVD LABC	04/02/2013	Paid	$75.42	$76.96	$80.81	$84.66	Annual Billing
STUMP TROY E	2013105861	68-031-143-000-0000	WOODSIDE AV L64		Unpaid	$213.71	$218.07	$228.97	$239.88	Annual Billing
GORECKI LARRY	2013105862	68-031-144-000-0000	7556 LAKESIDE AVE	03/19/2013	Paid	$962.90	$982.55	$1,031.68	$1,080.81	Annual Billing
TURKEY HILL #296	2013105863	68-032-001-000-0000	ALLENTOWN BLVD L2	03/01/2013	Paid	$6,467.97	$6,599.97	$6,929.97	$7,259.97	Annual Billing
PATEL VINAY KUMAR	2013105864	68-032-002-000-0000	97 CLOVER LN	04/11/2013	Paid	$1,359.30	$1,387.04	$1,456.39	$1,525.74	Annual Billing
AJAZUDDIN AJAZUDDIN	2013105865	68-032-004-000-0000	ALLENTOWN BLVD	04/08/2013	Paid	$1,424.67	$1,453.74	$1,526.43	$1,599.11	Annual Billing
SINKOVITZ FRANCIS G	2013105866	68-032-005-000-0000	ALLENTOWN BLVD	03/24/2013	Paid	$1,395.33	$1,423.81	$1,495.00	$1,566.19	Annual Billing
JESZENKA NANCY E	2013105867	68-032-006-000-0000	7601 HILLCREST AVE	04/02/2013	Paid	$1,067.65	$1,089.44	$1,143.91	$1,198.38	Annual Billing
FICK LESLIE A	2013105868	68-032-007-000-0000	7609 HILLCREST AVE		Unpaid	$838.04	$855.14	$897.90	$940.65	Annual Billing
MILLER AUDREY K	2013105869	68-032-008-000-0000	7615 HILLCREST AVE	02/23/2013	Paid	$859.83	$877.38	$921.25	$965.12	Annual Billing
LENKER DORINE JEAN	2013105870	68-032-009-000-0000	7621 HILLCREST AVE	03/27/2013	Paid	$847.26	$864.55	$907.78	$951.01	Annual Billing
RABER JASON E	2013105871	68-032-010-000-0000	7625 HILLCREST AVE	04/10/2013	Paid	$765.97	$781.60	$820.68	$859.76	Annual Billing
DOUGHERTY MARGARET A	2013105872	68-032-011-000-0000	111 S CLOVER LN	02/06/2013	Paid	$971.29	$991.11	$1,040.67	$1,090.22	Annual Billing
TOPP KEVIN J	2013105873	68-032-013-000-0000	301 S CLOVER LN	04/24/2013	Paid	$967.95	$987.70	$1,037.09	$1,086.47	Annual Billing
TOPP KEVIN J	2013105874	68-032-014-000-0000	BROOKSIDE AVE	04/24/2013	Paid	$62.86	$64.14	$67.35	$70.55	Annual Billing
AJAZUDDIN AJAZUDDIN	2013105875	68-032-015-000-0000	7635 HILLCREST AVE	04/08/2013	Paid	$899.22	$917.57	$963.45	$1,009.33	Annual Billing
SKYLINE VIEW BRETHREN IN	2013105876	68-032-020-000-0000	7711 HILLCREST AVE	03/27/2013	Paid	$809.55	$826.07	$867.37	$908.68	Annual Billing
CREZNIC NATHANIEL G	2013105877	68-032-021-000-0000	7700 SUNSET DR	04/24/2013	Paid	$1,021.57	$1,042.42	$1,094.54	$1,146.66	Annual Billing
MAINZER GARY W	2013105878	68-032-022-000-0000	7708 SUNSET DR	03/27/2013	Paid	$1,086.94	$1,109.12	$1,164.58	$1,220.03	Annual Billing
HUNTER D ABRAHAM	2013105879	68-032-023-000-0000	7716 SUNSET DR	04/11/2013	Paid	$1,092.80	$1,115.10	$1,170.86	$1,226.61	Annual Billing
OBER RAY L	2013105880	68-032-024-000-0000	7724 SUNSET DR	03/08/2013	Paid	$817.93	$834.62	$876.35	$918.08	Annual Billing
SALINGER THOMAS F	2013105881	68-032-025-000-0000	7726 SUNSET DR	04/27/2013	Paid	$1,065.14	$1,086.88	$1,141.22	$1,195.57	Annual Billing
SMITH MICHAEL L	2013105882	68-032-026-000-0000	7701 SUNSET DR	04/03/2013	Paid	$907.60	$926.12	$972.43	$1,018.73	Annual Billing
DETER CHARLES C	2013105883	68-032-027-000-0000	7705 SUNSET DR	04/08/2013	Paid	$784.39	$800.40	$840.42	$880.44	Annual Billing
MARRAZZO STEPHEN A	2013105884	68-032-029-000-0000	7715 SUNSET DR		Unpaid	$966.26	$985.98	$1,035.28	$1,084.58	Annual Billing
DEARDORFF GREGORY	2013105885	68-032-030-000-0000	7721 SUNSET DR	02/21/2013	Paid	$1,091.96	$1,114.25	$1,169.96	$1,225.68	Annual Billing
MURPHY SHARON J	2013105886	68-032-031-000-0000	7727 SUNSET DR	04/11/2013	Paid	$868.20	$885.92	$930.22	$974.51	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

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ROGERS JAMES E	2013105887	68-032-032-000-0000	163 S FAIRVILLE AVE	02/28/2013	Paid	$1,223.54	$1,248.51	$1,310.94	$1,373.36	Annual Billing
CREZNIC JEAN G	2013105888	68-032-033-000-0000	120 CANDLEWOOD DR	03/01/2013	Paid	$1,247.84	$1,273.31	$1,336.98	$1,400.64	Annual Billing
CORKLE JEFFREY G	2013105889	68-032-034-000-0000	198 S FAIRVILLE AVE	04/03/2013	Paid	$802.00	$818.37	$859.29	$900.21	Annual Billing
COSTELLO JOSEPH J	2013105890	68-032-035-000-0000	FAIRVILLE AVE	03/28/2013	Paid	$168.45	$171.89	$180.48	$189.08	Annual Billing
SKYLINE VIEW BRETHREN IN	2013105891	68-032-038-000-0000	7733 HILLCREST AVE	03/27/2013	Paid	$983.85	$1,003.93	$1,054.13	$1,104.32	Annual Billing
CREZNIC NATHANIEL G	2013105892	68-032-040-000-0000	7701 HILLCREST AVE	04/24/2013	Paid	$170.96	$174.45	$183.17	$191.90	Annual Billing
FRANK PATTI	2013105893	68-032-041-000-0000	7656 PATTERSON DR	04/11/2013	Paid	$1,141.41	$1,164.70	$1,222.94	$1,281.17	Annual Billing
LAVIGNE ROGER	2013105894	68-032-043-000-0000	7645 PATTERSON DR	04/10/2013	Paid	$1,096.99	$1,119.38	$1,175.35	$1,231.32	Annual Billing
HARE JEFFREY M	2013105895	68-032-044-000-0000	115 S CLOVER LN	04/24/2013	Paid	$957.88	$977.43	$1,026.30	$1,075.17	Annual Billing
SITES A JEAN	2013105896	68-032-045-000-0000	107 S CLOVER LN	04/08/2013	Paid	$867.37	$885.07	$929.32	$973.58	Annual Billing
FICK THOMAS A	2013105897	68-032-047-000-0000	101 S CLOVER LN	02/09/2013	Paid	$1,081.07	$1,103.13	$1,158.29	$1,213.44	Annual Billing
HENEHAN KAREN E	2013105898	68-032-048-000-0000	7604 PATTERSON DR	04/02/2013	Paid	$1,182.47	$1,206.60	$1,266.93	$1,327.26	Annual Billing
MERRIFIELD CRAIG A	2013105899	68-032-049-000-0000	7608 PATTERSON DR	04/02/2013	Paid	$993.92	$1,014.20	$1,064.91	$1,115.62	Annual Billing
COSTELLO JOSEPH J	2013105900	68-032-052-000-0000	7616 PATTERSON DR	03/28/2013	Paid	$3,395.73	$3,465.03	$3,638.28	$3,811.53	Annual Billing
PIZZURRO JOSEPH	2013105901	68-032-053-000-0000	7624 PATTERSON DR		Unpaid	$1,058.44	$1,080.04	$1,134.04	$1,188.04	Annual Billing
PAZMINO EDITH ANN	2013105902	68-032-054-000-0000	7628 PATTERSON DR	04/02/2013	Paid	$1,057.84	$1,079.43	$1,133.40	$1,187.37	Annual Billing
BANKS JUDITH A	2013105903	68-032-055-000-0000	7632 PATTERSON DR	05/10/2013	Paid	$1,107.06	$1,129.65	$1,186.13	$1,242.62	Annual Billing
KEITH COLLEEN	2013105904	68-032-056-000-0000	7636 PATTERSON CIR	04/24/2013	Paid	$874.91	$892.77	$937.41	$982.05	Annual Billing
MORRIS DEBORAH J	2013105905	68-032-057-000-0000	7640 PATTERSON CIR		Unpaid	$756.76	$772.20	$810.81	$849.42	Annual Billing
LEIDICH BRYSON L	2013105906	68-032-058-000-0000	7644 PATTERSON DR	03/08/2013	Paid	$1,045.87	$1,067.21	$1,120.57	$1,173.93	Annual Billing
STEPANSKY JOSEPH M	2013105907	68-032-059-000-0000	7648 PATTERSON DR	02/04/2013	Paid	$1,007.32	$1,027.88	$1,079.27	$1,130.67	Annual Billing
FEASER BRENDA L	2013105908	68-032-060-000-0000	7652 PATTERSON DR	02/09/2013	Paid	$1,099.50	$1,121.94	$1,178.04	$1,234.13	Annual Billing
PENTO ROBERT J	2013105909	68-032-061-000-0000	7641 PATTERSON DR	05/03/2013	Paid	$1,305.66	$1,332.31	$1,398.93	$1,465.54	Annual Billing
DEIMLER DANNA J	2013105910	68-032-062-000-0000	7635 PATTERSON DR	04/18/2013	Paid	$1,036.65	$1,057.81	$1,110.70	$1,163.59	Annual Billing
WOOD MARK S	2013105911	68-032-063-000-0000	7627 PATTERSON DR	04/24/2013	Paid	$1,117.94	$1,140.76	$1,197.80	$1,254.84	Annual Billing
MARION DAVID P	2013105912	68-032-064-000-0000	7618 HILLCREST AVE	04/11/2013	Paid	$937.77	$956.91	$1,004.76	$1,052.60	Annual Billing
ANDREYO JOSEPH A	2013105913	68-032-065-000-0000	7709 SUNSET DR	03/13/2013	Paid	$1,117.11	$1,139.91	$1,196.91	$1,253.90	Annual Billing
FULTON BK SYLINE VIEW OFI	2013105914	68-033-001-000-0000	HILLCREST AVE	04/08/2013	Paid	$110.62	$112.88	$118.52	$124.17	Annual Billing
FULTON BK SKYLINE VIEW OI	2013105915	68-033-002-000-0000	7761 ALLENTOWN BLVD	04/01/2013	Paid	$3,248.24	$3,314.53	$3,480.26	$3,645.98	Annual Billing
DJH ASSOCIATES	2013105916	68-033-003-000-0000	7799 ALLENTOWN BLVD	06/12/2013	Paid	$341.09	$348.05	$365.45	$382.86	Annual Billing
DJH ASSOCIATES	2013105917	68-033-004-000-0000	SUNSET DR	06/12/2013	Paid	$279.91	$285.62	$299.90	$314.18	Annual Billing
ASTROTECH INCORPORATEI	2013105918	68-033-005-000-0000	7801 ALLENTOWN BLVD	03/04/2013	Paid	$1,844.53	$1,882.17	$1,976.28	$2,070.39	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

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GEPPERT MICHAEL D	2013105919	68-033-006-000-0000	MANOR DR L34	03/24/2013	Paid	$220.40	$224.90	$236.15	$247.39	Annual Billing
GEPPERT MICAHEL D	2013105920	68-033-007-000-0000	ALLENTOWN BLVD	03/24/2013	Paid	$6,789.77	$6,928.34	$7,274.76	$7,621.17	Annual Billing
YERGO JOHN J	2013105921	68-033-010-000-0000	7901 HANOVER RD	03/23/2013	Paid	$915.99	$934.68	$981.41	$1,028.15	Annual Billing
ATTINGER TIMOTHY	2013105922	68-033-011-000-0000	7880 E SUNSET DR	04/18/2013	Paid	$893.35	$911.58	$957.16	$1,002.74	Annual Billing
BLEVINS MICHAEL D	2013105923	68-033-012-000-0000	7735 SUNSET DR	04/17/2013	Paid	$856.47	$873.95	$917.65	$961.35	Annual Billing
HAYWOOD REGINALD	2013105924	68-033-013-000-0000	7745 SUNSET DR		Unpaid	$1,268.80	$1,294.69	$1,359.42	$1,424.16	Annual Billing
FORCE WILLIAM E	2013105925	68-033-014-000-0000	7762 SKYLINE DR	02/21/2013	Paid	$741.67	$756.81	$794.65	$832.49	Annual Billing
REYNOLDS LAURA L	2013105926	68-033-015-000-0000	7855 MANOR DR		Unpaid	$947.83	$967.17	$1,015.53	$1,063.89	Annual Billing
SHOTT WALTRAUD U	2013105927	68-033-016-000-0000	7818 SKYLINE DR	02/21/2013	Paid	$841.40	$858.57	$901.50	$944.43	Annual Billing
EHNOT JACLYN R	2013105928	68-033-017-000-0000	7809 SUNSET DR	05/03/2013	Paid	$712.33	$726.87	$763.21	$799.56	Annual Billing
CARR ANNA M	2013105929	68-033-018-000-0000	7815 SUNSET DR	03/23/2013	Paid	$980.49	$1,000.50	$1,050.53	$1,100.55	Annual Billing
LEMING JOHN H	2013105930	68-033-020-000-0000	7842 SKYLINE DR	04/10/2013	Paid	$992.23	$1,012.48	$1,063.10	$1,113.73	Annual Billing
LIVINGSTON RONALD W	2013105931	68-033-021-000-0000	7861 SUNSET DR	03/19/2013	Paid	$796.14	$812.39	$853.01	$893.63	Annual Billing
FERTICH PAUL F	2013105932	68-033-022-000-0000	7871 SUNSET DR	03/28/2013	Paid	$824.63	$841.46	$883.53	$925.61	Annual Billing
BARAN CHARLES F	2013105933	68-033-023-000-0000	7875 SUNSET DR	02/28/2013	Paid	$1,191.69	$1,216.01	$1,276.81	$1,337.61	Annual Billing
HONECKER FRANCIS C	2013105934	68-033-024-000-0000	7860 SKYLINE DR	04/08/2013	Paid	$1,097.83	$1,120.23	$1,176.24	$1,232.25	Annual Billing
EUSI DAVID L	2013105935	68-033-025-000-0000	7864 SKYLINE DR	04/02/2013	Paid	$853.13	$870.54	$914.07	$957.59	Annual Billing
WHITMAN JASON	2013105936	68-033-026-000-0000	7872 SKYLINE DR	04/24/2013	Paid	$1,080.23	$1,102.28	$1,157.39	$1,212.51	Annual Billing
PARKS SHARON D	2013105937	68-033-027-000-0000	7878 SKYLINE DR	04/27/2013	Paid	$919.33	$938.09	$984.99	$1,031.90	Annual Billing
BOYER GREGORY A	2013105938	68-033-029-000-0000	7880 SKYLINE DR	06/12/2013	Paid	$1,018.22	$1,039.00	$1,090.95	$1,142.90	Annual Billing
BERTSCH HERBERT E	2013105939	68-033-030-000-0000	121 CANDLEWOOD DR		Unpaid	$779.38	$795.29	$835.05	$874.82	Annual Billing
BARNES DONALD L	2013105940	68-033-031-000-0000	7761 SKYLINE DR	02/28/2013	Paid	$1,305.66	$1,332.31	$1,398.93	$1,465.54	Annual Billing
SHENK MELVIN P	2013105941	68-033-032-000-0000	7769 SKYLINE DR	02/21/2013	Paid	$904.25	$922.70	$968.84	$1,014.97	Annual Billing
RANKER RAY T	2013105942	68-033-033-000-0000	SKYLINE DR	03/01/2013	Paid	$171.81	$175.32	$184.09	$192.85	Annual Billing
RANKER RAY T	2013105943	68-033-034-000-0000	7779 SKYLINE DR	03/01/2013	Paid	$1,070.18	$1,092.02	$1,146.62	$1,201.22	Annual Billing
MILLER MATTHEW P	2013105944	68-033-035-000-0000	7801 SKYLINE DR	04/18/2013	Paid	$952.00	$971.43	$1,020.00	$1,068.57	Annual Billing
MASON ALBERT L	2013105945	68-033-037-000-0000	7811 SKYLINE DR	03/23/2013	Paid	$936.09	$955.19	$1,002.95	$1,050.71	Annual Billing
SHARTZER LAWRENCE E	2013105946	68-033-038-000-0000	7821 SKYLINE DR	03/24/2013	Paid	$854.80	$872.24	$915.85	$959.46	Annual Billing
BERKEBILE ANDREW L	2013105947	68-033-039-000-0000	7841 SKYLINE DR	05/03/2013	Paid	$1,007.32	$1,027.88	$1,079.27	$1,130.67	Annual Billing
HOFFMAN THOMAS R	2013105948	68-033-041-000-0000	7855 SKYLINE DR	02/06/2013	Paid	$998.94	$1,019.33	$1,070.30	$1,121.26	Annual Billing
DEGROOT JAMES	2013105949	68-033-042-000-0000	7865 SKYLINE DR		Unpaid	$964.58	$984.27	$1,033.48	$1,082.70	Annual Billing
EVANOFF THOMAS F	2013105950	68-033-043-000-0000	7873 SKYLINE DR		Unpaid	$1,319.91	$1,346.85	$1,414.19	$1,481.54	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
JONES ROBERT R	2013105951	68-033-044-000-0000	7887 SKYLINE DR	03/27/2013	Paid	$1,473.27	$1,503.34	$1,578.51	$1,653.67	Annual Billing
MARKLEY ANN M	2013105952	68-033-045-000-0000	AVONDALE TER	03/04/2013	Paid	$165.93	$169.32	$177.79	$186.25	Annual Billing
BOHR MELODY A	2013105953	68-033-046-000-0000	7900 CASSEL AVE	03/08/2013	Paid	$913.46	$932.10	$978.71	$1,025.31	Annual Billing
CORBIN SARAH ELIZABETH	2013105954	68-033-047-000-0000	7904 CASSEL AVE		Unpaid	$1,241.14	$1,266.47	$1,329.79	$1,393.12	Annual Billing
MARCUS RALPH M	2013105955	68-033-048-000-0000	7845 AVONDALE TER	03/18/2013	Paid	$1,234.43	$1,259.62	$1,322.60	$1,385.58	Annual Billing
MILLER ERVIN J	2013105956	68-033-049-000-0000	7841 AVONDALE TER	04/24/2013	Paid	$1,167.40	$1,191.22	$1,250.78	$1,310.34	Annual Billing
LIDDICK RYAN E	2013105957	68-033-050-000-0000	7837 AVONDALE TER	04/24/2013	Paid	$1,029.11	$1,050.11	$1,102.62	$1,155.12	Annual Billing
DJH ASSOCIATES	2013105958	68-033-051-000-0000	HILLCREST AVE	06/12/2013	Paid	$183.53	$187.28	$196.64	$206.01	Annual Billing
TEMPLIN DONALD E	2013105959	68-033-053-000-0000	103 GLENVIEW AVE	03/04/2013	Paid	$940.28	$959.47	$1,007.44	$1,055.42	Annual Billing
ASTROTECH INCORPORATEI	2013105960	68-033-054-000-0000	7801 ALLENTOWN BLVD	03/04/2013	Paid	$1,780.84	$1,817.18	$1,908.04	$1,998.90	Annual Billing
BACHA ANDREW E	2013105961	68-033-055-000-0000	7861 AVONDALE TER	04/08/2013	Paid	$988.06	$1,008.22	$1,058.63	$1,109.04	Annual Billing
HINKLE GEORGE W	2013105962	68-033-056-000-0000	7777 SKYLINE DR	04/24/2013	Paid	$806.19	$822.64	$863.77	$904.90	Annual Billing
RANKER RAY T	2013105963	68-033-057-000-0000	7779 SKYLINE DR	03/01/2013	Paid	$204.48	$208.65	$219.08	$229.52	Annual Billing
HANNA JASON R	2013105964	68-033-058-000-0000	7776 SKYLINE DR	04/24/2013	Paid	$874.08	$891.92	$936.52	$981.11	Annual Billing
WHITE NORMAN E	2013105965	68-033-059-000-0000	7803 SUNSET DR		Unpaid	$874.91	$892.77	$937.41	$982.05	Annual Billing
HARKINS RICHARD J	2013105966	68-033-060-000-0000	7814 SUNSET DR	04/24/2013	Paid	$907.60	$926.12	$972.43	$1,018.73	Annual Billing
BALAKONIS ANDREW J	2013105967	68-033-061-000-0000	7755 SUNSET DR	03/06/2013	Paid	$845.57	$862.83	$905.97	$949.11	Annual Billing
KREISER HAROLD L	2013105968	68-033-062-000-0000	102 GLENVIEW AVE	03/27/2013	Paid	$750.89	$766.21	$804.52	$842.83	Annual Billing
HOLMES DONALD	2013105969	68-033-063-000-0000	7808 SKYLINE DR	04/24/2013	Paid	$1,001.45	$1,021.89	$1,072.98	$1,124.08	Annual Billing
FULTON BK SKYLINE VIEW OI	2013105970	68-033-064-000-0000	HILLCREST AVE	04/08/2013	Paid	$304.21	$310.42	$325.94	$341.46	Annual Billing
BACHA ANDREW E	2013105971	68-033-065-000-0000	AVONDALE TER	04/08/2013	Paid	$195.27	$199.26	$209.22	$219.19	Annual Billing
MARTINEZ JOSE	2013105972	68-033-066-000-0000	7757 SKYLINE DR	04/17/2013	Paid	$989.73	$1,009.93	$1,060.43	$1,110.92	Annual Billing
MONTI MAUREEN A	2013105973	68-033-067-000-0000	95 CANDLEWOOD DR	03/27/2013	Paid	$913.46	$932.10	$978.71	$1,025.31	Annual Billing
BURNS ROSEMARIE G	2013105974	68-033-068-000-0000	7744 SUNSET DR	02/23/2013	Paid	$1,127.16	$1,150.16	$1,207.67	$1,265.18	Annual Billing
REICHWEIN RICHARD L	2013105975	68-033-069-000-0000	7751 SUNSET DR	04/24/2013	Paid	$885.80	$903.88	$949.07	$994.27	Annual Billing
EVANOFF THOMAS J	2013105976	68-033-070-000-0000	7881 SKYLINE DR	04/24/2013	Paid	$1,025.75	$1,046.68	$1,099.01	$1,151.35	Annual Billing
RIDDLE DARREN D	2013105977	68-033-071-000-0000	7850 AVONDALE TER		Unpaid	$1,121.29	$1,144.17	$1,201.38	$1,258.59	Annual Billing
MITCHELL BETTY K	2013105978	68-033-072-000-0000	7847 SKYLINE DR	03/28/2013	Paid	$1,087.77	$1,109.97	$1,165.47	$1,220.97	Annual Billing
HAGY MYRLE K	2013105979	68-033-073-000-0000	7857 SUNSET DR	03/01/2013	Paid	$865.70	$883.37	$927.54	$971.71	Annual Billing
MUMAW JOSHUA D	2013105980	68-033-074-000-0000	7865 SUNSET DR	02/13/2013	Paid	$1,139.74	$1,163.00	$1,221.15	$1,279.30	Annual Billing
TRACY CALVIN G	2013105981	68-033-075-000-0000	7753 SKYLINE DR	02/23/2013	Paid	$961.24	$980.86	$1,029.90	$1,078.95	Annual Billing
STAGE KARL C	2013105982	68-033-076-000-0000	7717 SKYLINE DR	03/24/2013	Paid	$1,021.57	$1,042.42	$1,094.54	$1,146.66	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

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Township: **WEST HANOVER TWP**

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DUNCAN APRIL H	2013105983	68-033-077-000-0000	7866 AVONDALE TER	04/18/2013	Paid	$657.02	$670.43	$703.95	$737.47	Annual Billing
ZEPPUHAR JOHN J	2013105984	68-033-078-000-0000	7913 HANOVER RD	04/06/2013	Paid	$936.09	$955.19	$1,002.95	$1,050.71	Annual Billing
AHEARN POINGTEVY E	2013105985	68-033-079-000-0000	7870 SUNSET DR		Unpaid	$1,071.86	$1,093.73	$1,148.42	$1,203.10	Annual Billing
OCONNOR PATRICIA	2013105986	68-033-080-000-0000	7866 SUNSET DR	04/24/2013	Paid	$1,574.67	$1,606.81	$1,687.15	$1,767.49	Annual Billing
SHAFER BRIAN J	2013105987	68-033-081-000-0000	7860 SUNSET DR	04/11/2013	Paid	$1,479.98	$1,510.18	$1,585.69	$1,661.20	Annual Billing
AJAZUDDIN AJAZUDDIN	2013105988	68-033-082-000-0000	ALLENTOWN BLVD	04/08/2013	Paid	$268.17	$273.64	$287.32	$301.00	Annual Billing
HOX MANAGEMENT LP	2013105989	68-033-083-000-0000	ALLENTOWN BLVD	03/19/2013	Paid	$5,271.25	$5,378.83	$5,647.77	$5,916.71	Annual Billing
SOM MARY	2013105990	68-033-084-000-0000	7855 SUNSET DR	04/18/2013	Paid	$1,376.06	$1,404.14	$1,474.35	$1,544.55	Annual Billing
HICKS JOHN A	2013105991	68-033-088-000-0000	7854 SKYLINE DR		Unpaid	$1,172.41	$1,196.34	$1,256.16	$1,315.97	Annual Billing
CAPPELLO CHERYL	2013105992	68-033-089-000-0000	7802 SUNSET DR	03/13/2013	Paid	$1,060.96	$1,082.61	$1,136.74	$1,190.87	Annual Billing
MADER BRIAN A	2013105993	68-033-090-000-0000	7841 SUNSET DR	04/24/2013	Paid	$981.34	$1,001.37	$1,051.44	$1,101.51	Annual Billing
REAM KEVIN D	2013105994	68-033-091-000-0000	7753 SUNSET DR		Unpaid	$895.87	$914.15	$959.86	$1,005.57	Annual Billing
WARBLE ROBERT L	2013105995	68-033-092-000-0000	7759 SUNSET DR	04/24/2013	Paid	$1,168.23	$1,192.07	$1,251.67	$1,311.28	Annual Billing
SMITH RICHARD J	2013105996	68-033-093-000-0000	7830 AVONDALE TER	05/03/2013	Paid	$841.40	$858.57	$901.50	$944.43	Annual Billing
WOLFE BONNIE L	2013105997	68-034-001-000-0000	7732 VALLEY VIEW AVE	03/27/2013	Paid	$841.40	$858.57	$901.50	$944.43	Annual Billing
SOLINSKI RAYMOND R	2013105998	68-034-002-000-0000	7734 VALLEY VIEW AVE	03/18/2013	Paid	$931.90	$950.92	$998.47	$1,046.01	Annual Billing
CRIMMEL STEPHEN T	2013105999	68-034-003-000-0000	7879 MANOR DR	04/10/2013	Paid	$838.88	$856.00	$898.80	$941.60	Annual Billing
SANGER ROY R	2013106000	68-034-004-000-0000	7880 MANOR DR	04/24/2013	Paid	$847.26	$864.55	$907.78	$951.01	Annual Billing
SLAUGHTER TROY J	2013106001	68-034-005-000-0000	7818 VALLEY VIEW AVE	08/02/2013	In Progress	$970.45	$990.26	$1,039.77	$1,089.29	Annual Billing
COOK ROBERT R	2013106002	68-034-006-000-0000	7820 VALLEYVIEW AVE	03/24/2013	Paid	$1,133.87	$1,157.01	$1,214.86	$1,272.71	Annual Billing
KING C ANNE	2013106003	68-034-007-000-0000	7824 VALLEY VIEW AVE	04/24/2013	Paid	$746.70	$761.94	$800.04	$838.13	Annual Billing
GRAY CHARLES O	2013106004	68-034-008-000-0000	199 GLENVIEW AVE	04/18/2013	Paid	$964.58	$984.27	$1,033.48	$1,082.70	Annual Billing
GROVE BARRY L	2013106005	68-034-010-000-0000	7852 VALLEYVIEW AVE	04/24/2013	Paid	$881.62	$899.61	$944.59	$989.57	Annual Billing
ROBERTS JEAN L	2013106006	68-034-011-000-0000	7856 VALLEYVIEW AVE	03/06/2013	Paid	$970.45	$990.26	$1,039.77	$1,089.29	Annual Billing
MAISONET GISELA F	2013106007	68-034-012-000-0000	7868 VALLEYVIEW AVE	04/18/2013	Paid	$1,098.67	$1,121.09	$1,177.14	$1,233.20	Annual Billing
FORTNEY CHARLES A	2013106008	68-034-013-000-0000	7880 VALLEYVIEW AVE	04/18/2013	Paid	$1,107.06	$1,129.65	$1,186.13	$1,242.62	Annual Billing
YODER DOROTHY L	2013106009	68-034-014-000-0000	7835 AVONDALE TER	04/02/2013	Paid	$933.58	$952.63	$1,000.26	$1,047.89	Annual Billing
GEESAMAN THOMAS P	2013106010	68-034-015-000-0000	7831 AVONDALE TER	03/01/2013	Paid	$760.10	$775.61	$814.39	$853.17	Annual Billing
SNELL CATHY E	2013106011	68-034-016-000-0000	7829 AVONDALE TER	05/30/2013	Paid	$884.97	$903.03	$948.18	$993.33	Annual Billing
HERSHEY DOROTHY L	2013106012	68-034-017-000-0000	7827 AVONDALE TER	04/06/2013	Paid	$930.22	$949.20	$996.66	$1,044.12	Annual Billing
KATULIS JOHN J	2013106013	68-034-018-000-0000	7823 AVONDALE TER	02/13/2013	Paid	$668.75	$682.40	$716.52	$750.64	Annual Billing
FINNEY SHAWN C	2013106014	68-034-019-000-0000	7815 AVONDALE TER		Unpaid	$986.37	$1,006.50	$1,056.83	$1,107.15	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

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Township: **WEST HANOVER TWP**

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ANDERSON SHELBY E	2013106015	68-034-020-000-0000	7735 VALLEY VIEW AVE	05/03/2013	Paid	$890.00	$908.16	$953.57	$998.98	Annual Billing
GOLEMBIEWSKI STEVEN L	2013106016	68-034-021-000-0000	7737 VALLEYVIEW AVE	02/12/2013	Paid	$1,272.14	$1,298.10	$1,363.01	$1,427.91	Annual Billing
SENFT MATTHEW L	2013106017	68-034-022-000-0000	7741 VALLEYVIEW AVE	04/18/2013	Paid	$690.54	$704.63	$739.86	$775.09	Annual Billing
JONES GREGORY D	2013106018	68-034-023-000-0000	7885 MANOR DR	06/06/2013	Paid	$1,164.87	$1,188.64	$1,248.07	$1,307.50	Annual Billing
KREISER CLIFFORD L	2013106019	68-034-024-000-0000	7738 FARMDALE AVE	02/09/2013	Paid	$1,335.84	$1,363.10	$1,431.26	$1,499.41	Annual Billing
WALLACE RICHARD E	2013106020	68-034-025-000-0000	7736 FARMDALE AVE	03/04/2013	Paid	$1,157.34	$1,180.96	$1,240.01	$1,299.06	Annual Billing
LIGHTNER MYRON C	2013106021	68-034-027-000-0000	7801 VALLEYVIEW AVE	03/24/2013	Paid	$856.47	$873.95	$917.65	$961.35	Annual Billing
DUMBAULD KENNETH M	2013106022	68-034-028-000-0000	7817 VALLEYVIEW AVE	03/27/2013	Paid	$931.90	$950.92	$998.47	$1,046.01	Annual Billing
SCIRANKO MICHAEL B	2013106023	68-034-029-000-0000	7827 VALLEYVIEW AVE	04/18/2013	Paid	$852.30	$869.69	$913.17	$956.66	Annual Billing
SCHWARZ GEORGE L	2013106024	68-034-030-000-0000	7831 VALLEYVIEW AVE	05/10/2013	Paid	$895.02	$913.29	$958.95	$1,004.62	Annual Billing
ZEITERS JAMES R	2013106025	68-034-031-000-0000	204 GLENVIEW AVE	03/08/2013	Paid	$1,250.34	$1,275.86	$1,339.65	$1,403.45	Annual Billing
TORRES BIENNENIDO	2013106026	68-034-033-000-0000	7818 FARMDALE AVE	04/10/2013	Paid	$918.49	$937.23	$984.09	$1,030.95	Annual Billing
ECKROTH DEBORAH K	2013106027	68-034-034-000-0000	7800 FARMDALE AVE	04/27/2013	Paid	$1,216.83	$1,241.66	$1,303.74	$1,365.83	Annual Billing
KEATH ROBERT L	2013106028	68-034-035-000-0000	7841 VALLEYVIEW AVE	04/24/2013	Paid	$875.75	$893.62	$938.30	$982.98	Annual Billing
REHBOGEN ANDREW J	2013106029	68-034-036-000-0000	7849 VALLEYVIEW AVE	03/27/2013	Paid	$1,114.59	$1,137.34	$1,194.21	$1,251.07	Annual Billing
GOSNELL JAMES R	2013106030	68-034-037-000-0000	7857 VALLEYVIEW AVE	03/27/2013	Paid	$1,010.67	$1,031.30	$1,082.87	$1,134.43	Annual Billing
WEBER KELLIE A	2013106031	68-034-038-000-0000	7865 VALLEYVIEW AVE	04/18/2013	Paid	$993.92	$1,014.20	$1,064.91	$1,115.62	Annual Billing
LEATHERY STERLING E	2013106032	68-034-039-000-0000	7869 VALLEYVIEW AVE		Unpaid	$918.49	$937.23	$984.09	$1,030.95	Annual Billing
KARL FRANCIS S	2013106033	68-034-040-000-0000	7824 AVONDALE TER	03/24/2013	Paid	$1,037.49	$1,058.66	$1,111.59	$1,164.53	Annual Billing
GOSNELL JAMES R	2013106034	68-034-041-000-0000	FARMDALE AVE	03/27/2013	Paid	$177.67	$181.30	$190.37	$199.43	Annual Billing
REHBOGEN ANDREW J	2013106035	68-034-042-000-0000	GLENVIEW AVE	03/27/2013	Paid	$177.67	$181.30	$190.37	$199.43	Annual Billing
REHBOGEN ANDREW J	2013106036	68-034-043-000-0000	201 GLENVIEW AVE	03/27/2013	Paid	$782.73	$798.70	$838.64	$878.57	Annual Billing
KOVACH EDWARD F	2013106037	68-034-044-000-0000	7733 FARMDALE AVE	04/10/2013	Paid	$1,003.14	$1,023.61	$1,074.79	$1,125.97	Annual Billing
LENIG MICHAEL E	2013106038	68-034-045-000-0000	7735 FARMDALE AVE	04/10/2013	Paid	$963.74	$983.41	$1,032.58	$1,081.75	Annual Billing
DULLEN JAMES D	2013106039	68-034-046-000-0000	7739 FARMDALE AVE	04/24/2013	Paid	$1,134.70	$1,157.86	$1,215.75	$1,273.65	Annual Billing
RODEN EUGENE A	2013106040	68-034-047-000-0000	7889 MANOR DR	03/27/2013	Paid	$924.36	$943.22	$990.38	$1,037.54	Annual Billing
MENSCH CURTIS M	2013106041	68-034-048-000-0000	7740 ALTHEA AVE	03/04/2013	Paid	$1,731.39	$1,766.72	$1,855.06	$1,943.39	Annual Billing
KLEIN ADAM G	2013106042	68-034-049-000-0000	7736 ALTHEA AVE	04/11/2013	Paid	$1,494.23	$1,524.72	$1,600.96	$1,677.19	Annual Billing
LILLEY MARK A	2013106043	68-034-050-000-0000	7734 ALTHEA AVE	04/24/2013	Paid	$1,624.97	$1,658.13	$1,741.04	$1,823.94	Annual Billing
BENKOVIC SCOTT	2013106044	68-034-051-000-0000	7732 ALTHEA AVE	04/18/2013	Paid	$1,428.02	$1,457.16	$1,530.02	$1,602.88	Annual Billing
ALFANO RALPH A	2013106045	68-034-052-000-0000	7886 MANOR DR	05/30/2013	Paid	$853.96	$871.39	$914.96	$958.53	Annual Billing
MARCELLUS DONALD A	2013106046	68-034-053-000-0000	7815 FARMDALE AVE	04/24/2013	Paid	$848.93	$866.26	$909.57	$952.89	Annual Billing

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Dauphin County
WEST HANOVER TWP

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FOX JOHN H	2013106047	68-034-054-000-0000	208 GLENVIEW AVE	04/11/2013	Paid	$917.65	$936.38	$983.20	$1,030.02	Annual Billing
PARISE FRED J	2013106048	68-034-055-000-0000	210 GLENVIEW AVE	07/02/2013	Paid	$1,209.30	$1,233.98	$1,295.68	$1,357.38	Annual Billing
WILSON WILLIAM F	2013106049	68-034-056-000-0000	216 GLENVIEW AVE	04/27/2013	Paid	$864.85	$882.50	$926.63	$970.75	Annual Billing
STUCKEY MICHELLE L	2013106050	68-034-057-000-0000	220 GLENVIEW AVE	03/18/2013	Paid	$838.04	$855.14	$897.90	$940.65	Annual Billing
BIVENS CLARENCE E	2013106051	68-034-058-000-0000	7800 AVONDALE TER	04/01/2013	Paid	$849.77	$867.11	$910.47	$953.82	Annual Billing
HANSHAW KEITH	2013106052	68-034-060-000-0000	7894 MANOR DR	04/11/2013	Paid	$1,050.06	$1,071.49	$1,125.06	$1,178.64	Annual Billing
LEWIS ROBERT M	2013106053	68-034-061-000-0000	7890 MANOR DR	04/24/2013	Paid	$843.06	$860.27	$903.28	$946.30	Annual Billing
KEATH ROBERT L TRUST	2013106054	68-034-062-000-0000	205 GLENVIEW AVE	03/13/2013	Paid	$1,407.91	$1,436.64	$1,508.47	$1,580.30	Annual Billing
WAGNER HUGH B	2013106055	68-034-063-000-0000	7820 AVONDALE TER	04/02/2013	Paid	$859.83	$877.38	$921.25	$965.12	Annual Billing
KRAFT DAVID J	2013106056	68-034-064-000-0000	7816 AVONDALE TER	05/30/2013	Paid	$984.69	$1,004.79	$1,055.03	$1,105.27	Annual Billing
WRIGHT ROBERT K	2013106057	68-034-065-000-0000	7806 AVONDALE TER		Unpaid	$917.65	$936.38	$983.20	$1,030.02	Annual Billing
WRIGHT ROBERT K	2013106058	68-034-066-000-0000	AVONDALE TER		Unpaid	$160.91	$164.19	$172.40	$180.61	Annual Billing
PAGE TROY L	2013106059	68-034-068-000-0000	7733 ALTHEA AVE	04/24/2013	Paid	$1,829.43	$1,866.77	$1,960.11	$2,053.45	Annual Billing
DAUBENSPECK BRIAN A	2013106060	68-034-069-000-0000	7735 ALTHEA AVE	03/27/2013	Paid	$1,761.55	$1,797.50	$1,887.38	$1,977.25	Annual Billing
GILBERT ALBERT R	2013106061	68-034-070-000-0000	7737 ALTHEA AVE	04/02/2013	Paid	$1,593.12	$1,625.63	$1,706.91	$1,788.19	Annual Billing
WERKHEISER STERLING D	2013106062	68-034-071-000-0000	7739 ALTHEA AVE	04/03/2013	Paid	$1,686.14	$1,720.55	$1,806.58	$1,892.61	Annual Billing
ACRI JOHN E	2013106063	68-034-072-000-0000	7741 ALTHEA AVE	04/17/2013	Paid	$1,564.62	$1,596.55	$1,676.38	$1,756.21	Annual Billing
FOSTER CYNDI L	2013106064	68-034-073-000-0000	7895 MANOR DR	04/18/2013	Paid	$1,024.92	$1,045.84	$1,098.13	$1,150.42	Annual Billing
DISSINGER BYRON J	2013106065	68-034-074-000-0000	7897 MANOR DR	04/10/2013	Paid	$1,061.80	$1,083.47	$1,137.64	$1,191.82	Annual Billing
MADER KIMBERLY A	2013106066	68-034-075-000-0000	MANOR DR	05/03/2013	Paid	$156.72	$159.92	$167.92	$175.91	Annual Billing
MADER KIMBERLY A	2013106067	68-034-076-000-0000	7744 AVONDALE TER	05/03/2013	Paid	$758.43	$773.91	$812.61	$851.30	Annual Billing
DAILEY KENNETH	2013106068	68-034-077-000-0000	7742 AVONDALE TER	04/08/2013	Paid	$858.15	$875.66	$919.44	$963.23	Annual Billing
LEIBFRIED SCOTT D	2013106069	68-034-078-000-0000	7740 AVONDALE TER	05/03/2013	Paid	$734.97	$749.97	$787.47	$824.97	Annual Billing
WRIGHT ROBERT E	2013106070	68-034-079-000-0000	7738 AVONDALE TER	05/02/2013	Paid	$797.82	$814.10	$854.81	$895.51	Annual Billing
MOWRY CHARLES D	2013106071	68-034-080-000-0000	7736 AVONDALE TER	04/24/2013	Paid	$796.98	$813.25	$853.91	$894.58	Annual Billing
BROWN EUGENE D	2013106072	68-034-081-000-0000	7734 AVONDALE TER	03/04/2013	Paid	$907.60	$926.12	$972.43	$1,018.73	Annual Billing
BROWN WALTER R	2013106073	68-034-082-000-0000	7732 AVONDALE TER	04/03/2013	Paid	$945.30	$964.59	$1,012.82	$1,061.05	Annual Billing
BROCKMAN IRVIN H	2013106074	68-034-083-000-0000	AVONDALE TER	03/24/2013	Paid	$88.00	$89.80	$94.29	$98.78	Annual Billing
BROCKMAN IRVIN H	2013106075	68-034-084-000-0000	7735 AVONDALE TER	03/24/2013	Paid	$1,122.15	$1,145.05	$1,202.30	$1,259.56	Annual Billing
COX DAVID J	2013106076	68-034-085-000-0000	7737 AVONDALE TER	03/28/2013	Paid	$921.00	$939.80	$986.79	$1,033.78	Annual Billing
STRAINING RAYMOND L	2013106077	68-034-086-000-0000	7739 AVONDALE TER		Unpaid	$936.09	$955.19	$1,002.95	$1,050.71	Annual Billing
SHURSKIS JAMES R	2013106078	68-034-087-000-0000	7741 AVONDALE TER	03/23/2013	Paid	$931.07	$950.07	$997.57	$1,045.08	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

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KOPPENHAVER WILLIAM H	2013106079	68-034-088-000-0000	7743 AVONDALE TER	04/24/2013	Paid	$924.36	$943.22	$990.38	$1,037.54	Annual Billing
HEFFLEGER KENNETH E	2013106080	68-034-089-000-0000	7745 AVONDALE TER	03/18/2013	Paid	$1,086.94	$1,109.12	$1,164.58	$1,220.03	Annual Billing
KIERES ALBERT W	2013106081	68-034-090-000-0000	7749 AVONDALE TER	04/02/2013	Paid	$908.43	$926.97	$973.32	$1,019.67	Annual Billing
CRUDUP LAWRENCE R	2013106082	68-034-091-000-0000	7751 AVONDALE TER	04/17/2013	Paid	$885.80	$903.88	$949.07	$994.27	Annual Billing
NAYLOR JOHN R	2013106083	68-034-092-000-0000	7904 MANOR DR	03/27/2013	Paid	$1,040.02	$1,061.24	$1,114.30	$1,167.36	Annual Billing
GOLDEN DENNIS B	2013106084	68-034-093-000-0000	7908 MANOR DR		Unpaid	$983.03	$1,003.09	$1,053.24	$1,103.40	Annual Billing
FINNEY SHAWN C	2013106085	68-034-094-000-0000	AVONDALE TER		Unpaid	$292.47	$298.44	$313.36	$328.28	Annual Billing
WASCOVICH DANIEL M	2013106086	68-034-095-000-0000	MANOR DR	05/03/2013	Paid	$1,304.82	$1,331.45	$1,398.02	$1,464.60	Annual Billing
ZERBY DOUGLAS E	2013106087	68-034-096-000-0000	7905 MANOR DR	04/24/2013	Paid	$1,070.18	$1,092.02	$1,146.62	$1,201.22	Annual Billing
LEPP WILLIAM F	2013106088	68-034-097-000-0000	7903 MANOR DR	03/28/2013	Paid	$844.74	$861.98	$905.08	$948.18	Annual Billing
MADER DONALD L	2013106089	68-034-098-000-0000	7825 AVONDALE TER	04/02/2013	Paid	$954.54	$974.02	$1,022.72	$1,071.42	Annual Billing
MOLNAR JOHN J	2013106090	68-034-099-000-0000	7821 AVONDALE TER	04/03/2013	Paid	$930.22	$949.20	$996.66	$1,044.12	Annual Billing
REICHELDERFER ERIC D	2013106091	68-034-100-000-0000	7819 AVONDALE TER	04/24/2013	Paid	$1,253.70	$1,279.29	$1,343.25	$1,407.22	Annual Billing
BLUE MOUNTAIN GROUP	2013106092	68-035-001-000-0000	80 S HERSHEY RD	03/27/2013	Paid	$3,080.63	$3,143.50	$3,300.68	$3,457.85	Annual Billing
YINGST LESLIE A	2013106093	68-035-003-000-0000	7928 CASSEL AVE	02/13/2013	Paid	$959.56	$979.14	$1,028.10	$1,077.05	Annual Billing
DEAVEN THOMAS E	2013106094	68-035-004-000-0000	7936 CASSEL AVE	03/06/2013	Paid	$702.28	$716.61	$752.44	$788.27	Annual Billing
FOWLER ROBERT D	2013106095	68-035-005-000-0000	245 S HERSHEY RD	03/19/2013	Paid	$719.88	$734.57	$771.30	$808.03	Annual Billing
DAMICO CHRISTOPHER J	2013106096	68-035-006-000-0000	7952 RIDER LN	06/04/2013	Paid	$1,030.79	$1,051.83	$1,104.42	$1,157.01	Annual Billing
GRIMM RICHARD L	2013106097	68-035-007-000-0000	7944 RIDER LN	04/24/2013	Paid	$605.90	$618.27	$649.18	$680.10	Annual Billing
PRONIO VINCENT	2013106098	68-035-010-000-0000	401 DOUGLAS RD	03/19/2013	Paid	$1,499.93	$1,530.54	$1,607.07	$1,683.59	Annual Billing
BAKER THOMAS J	2013106099	68-035-012-000-0000	487 S HERSHEY RD		Unpaid	$887.49	$905.60	$950.88	$996.16	Annual Billing
BELL ROBERT L	2013106100	68-035-013-000-0000	8009 ROTHFORD LN	04/08/2013	Paid	$1,108.72	$1,131.35	$1,187.92	$1,244.49	Annual Billing
KLINE I RAY	2013106101	68-035-014-000-0000	8017 ROTHFORD LN	02/25/2013	Paid	$1,050.90	$1,072.35	$1,125.97	$1,179.59	Annual Billing
LONG RICHARD H	2013106102	68-035-015-000-0000	8016 RIDER LN	04/02/2013	Paid	$968.10	$987.86	$1,037.25	$1,086.65	Annual Billing
STRAWSER RICHARD H	2013106103	68-035-017-000-0000	7955 RIDER LN	03/27/2013	Paid	$1,190.01	$1,214.30	$1,275.02	$1,335.73	Annual Billing
ZIMMERMAN CORPORATION I	2013106104	68-035-018-000-0000	88 S HERSHEY RD	06/06/2013	Paid	$2,359.08	$2,407.22	$2,527.58	$2,647.94	Annual Billing
KELLER TERRY A	2013106105	68-035-019-000-0000	8024 RIDER LN	04/06/2013	Paid	$811.88	$828.45	$869.87	$911.30	Annual Billing
AHDC REAL ESTATE PARTNR	2013106106	68-035-020-000-0000	241 S HERSHEY RD	02/25/2013	Paid	$2,128.61	$2,172.05	$2,280.65	$2,389.26	Annual Billing
MURRAY NEGRON CAROL & E	2013106107	68-035-021-000-0000	8009 BRETZ DR L10C	03/28/2013	Paid	$249.73	$254.83	$267.57	$280.31	Annual Billing
NIKOLIC STOJAN	2013106108	68-035-022-000-0000	7963 RIDER LN	05/03/2013	Paid	$796.08	$812.33	$852.95	$893.56	Annual Billing
FOWLER ROBERT D	2013106109	68-035-024-000-0000	8048 RIDER LN	03/19/2013	Paid	$1,627.06	$1,660.27	$1,743.28	$1,826.30	Annual Billing
FEATHERMAN CHRISTOPHEF	2013106110	68-035-025-000-0000	122 S HERSHEY RD	04/24/2013	Paid	$932.74	$951.78	$999.37	$1,046.96	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

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DOUBLE Z LLC	2013106111	68-035-026-000-0000	S HERSHEY RD	04/06/2013	Paid	$201.98	$206.10	$216.41	$226.71	Annual Billing
RUPRELL PREM R	2013106112	68-035-027-000-0000	118 S HERSHEY RD	04/11/2013	Paid	$881.62	$899.61	$944.59	$989.57	Annual Billing
KELLER MICHAEL W	2013106113	68-035-028-000-0000	7933 CASSEL AVE	04/24/2013	Paid	$828.83	$845.74	$888.03	$930.31	Annual Billing
KEYTON LINDA M	2013106114	68-035-029-000-0000	7925 CASSEL AVE	04/08/2013	Paid	$1,072.70	$1,094.59	$1,149.32	$1,204.05	Annual Billing
FAULKNER COCCIA MGMT	2013106115	68-035-030-000-0000	ALLENTOWN BLVD L9	03/27/2013	Paid	$1,331.65	$1,358.83	$1,426.77	$1,494.71	Annual Billing
ROUTES 39 22 LP	2013106116	68-035-031-000-0000	7996 ALLENTOWN BLVD	03/19/2013	Paid	$3,516.40	$3,588.16	$3,767.57	$3,946.98	Annual Billing
WERNER CHESTER D	2013106117	68-035-032-000-0000	7941 CASSEL AVE	03/18/2013	Paid	$657.86	$671.29	$704.85	$738.42	Annual Billing
FINGER DAVID P	2013106118	68-035-034-000-0000	86 S HERSHEY RD	04/06/2013	Paid	$848.10	$865.41	$908.68	$951.95	Annual Billing
ZIMMERMAN CORPORATION I	2013106119	68-035-036-000-0000	90 S HERSHEY RD	06/06/2013	Paid	$205.32	$209.51	$219.99	$230.46	Annual Billing
NIKOLIC STOJAN	2013106120	68-035-037-000-0000	RIDER LN	05/03/2013	Paid	$540.53	$551.56	$579.14	$606.72	Annual Billing
KESSLER JAMES D	2013106121	68-035-039-000-0000	8001 ROTHFORD LN	03/01/2013	Paid	$1,226.89	$1,251.93	$1,314.53	$1,377.12	Annual Billing
UPADHYAYA PAM L	2013106122	68-035-040-000-0000	7960 RIDER LN	03/08/2013	Paid	$989.70	$1,009.90	$1,060.40	$1,110.89	Annual Billing
EWALT LAWRENCE TODD	2013106123	68-035-054-000-0000	7929 MANOR DR	04/18/2013	Paid	$894.19	$912.44	$958.06	$1,003.68	Annual Billing
KOLMAN JERRY J	2013106124	68-035-055-000-0000	7925 MANOR DR	04/24/2013	Paid	$1,101.19	$1,123.66	$1,179.84	$1,236.03	Annual Billing
DIETRICH WILLIAM	2013106125	68-035-056-000-0000	7923 MANOR DR	04/24/2013	Paid	$1,041.69	$1,062.95	$1,116.10	$1,169.25	Annual Billing
RASH MARTHA J	2013106126	68-035-057-000-0000	7919 MANOR DR	04/03/2013	Paid	$993.08	$1,013.35	$1,064.02	$1,114.69	Annual Billing
ULREY ROBERT J	2013106127	68-035-058-000-0000	7915 MANOR DR	03/27/2013	Paid	$1,001.45	$1,021.89	$1,072.98	$1,124.08	Annual Billing
NEISS TERRY T	2013106128	68-035-059-000-0000	7911 MANOR DR	05/03/2013	Paid	$901.73	$920.13	$966.14	$1,012.14	Annual Billing
UPADHYAYA PAM L	2013106129	68-035-060-000-0000	RIDER LN	03/08/2013	Paid	$166.20	$169.59	$178.07	$186.55	Annual Billing
TORRES WILFREDO	2013106130	68-035-061-000-0000	7940 RIDER LN	04/11/2013	Paid	$965.43	$985.13	$1,034.39	$1,083.64	Annual Billing
KOPPENHAVER NANCY M	2013106131	68-035-062-000-0000	7942 RIDER LN	04/01/2013	Paid	$991.40	$1,011.63	$1,062.21	$1,112.79	Annual Billing
MIONE RONALD J	2013106132	68-035-063-000-0000	7957 RIDER LN	04/08/2013	Paid	$1,136.38	$1,159.57	$1,217.55	$1,275.53	Annual Billing
DOUBLE Z LLC	2013106133	68-035-064-000-0000	S HERSHEY RD	04/06/2013	Paid	$331.02	$337.78	$354.67	$371.56	Annual Billing
PRONIO MICHAEL W	2013106134	68-035-065-000-0000	412 DOUGLAS RD	04/06/2013	Paid	$1,969.42	$2,009.61	$2,110.09	$2,210.57	Annual Billing
GINGRICH SHERRY	2013106135	68-035-067-000-0000	120 S HERSHEY RD	06/12/2013	Paid	$805.35	$821.79	$862.88	$903.97	Annual Billing
WAGNER MARLIN E	2013106136	68-035-068-000-0000	501 S HERSHEY RD	03/23/2013	Paid	$868.20	$885.92	$930.22	$974.51	Annual Billing
PRINCETON TOWER DEVEL C	2013106137	68-035-068-001-0001	501 HERSHEY RD	04/06/2013	Paid	$1,260.60	$1,286.33	$1,350.65	$1,414.96	Annual Billing
FOWLER ROBERT D	2013106138	68-035-069-000-0000	HERSHEY RD	03/19/2013	Paid	$25.99	$26.52	$27.85	$29.17	Annual Billing
WESNER WMS LLC	2013106139	68-035-070-000-0000	227 HERSHEY RD	02/23/2013	Paid	$1,958.50	$1,998.47	$2,098.39	$2,198.32	Annual Billing
FOWLER ROBERT D	2013106140	68-035-071-000-0000	N RIDER LN L2	03/19/2013	Paid	$6.70	$6.84	$7.18	$7.52	Annual Billing
FOWLER ROBERT D	2013106141	68-035-072-000-0000	HERSHEY RD L3	03/19/2013	Paid	$462.60	$472.04	$495.64	$519.24	Annual Billing
OYER NICKSON W	2013106142	68-035-075-000-0000	8000 BRETZ DR	02/06/2013	Paid	$19,361.17	$19,756.30	$20,744.12	$21,731.93	Annual Billing

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Dauphin County
WEST HANOVER TWP

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MURRAY NEGRON CAROL & E	2013106143	68-035-076-000-0000	8012 BRETZ DR LF	03/28/2013	Paid	$1,676.92	$1,711.14	$1,796.70	$1,882.25	Annual Billing
HERSHEY COMMAND CENTE	2013106144	68-035-077-000-0000	8002 BRETZ DR	02/25/2013	Paid	$14,781.30	$15,082.96	$15,837.11	$16,591.26	Annual Billing
HIGHMARK INCORPORATED	2013106145	68-035-079-000-0000	8003 BRETZ DR	02/25/2013	Paid	$36,481.43	$37,225.95	$39,087.25	$40,948.55	Annual Billing
BARNHART ADAM J	2013106146	68-035-082-000-0000	200 BROOKRIDGE CT L1	03/19/2013	Paid	$2,056.70	$2,098.67	$2,203.60	$2,308.54	Annual Billing
SMITH J STANLEY	2013106147	68-035-083-000-0000	202 BROOKRIDGE CT L2	04/18/2013	Paid	$1,609.10	$1,641.94	$1,724.04	$1,806.13	Annual Billing
DOBSON FAMILY PARTNERSH	2013106148	68-035-084-000-0000	204 BROOKRIDGE CT	04/06/2013	Paid	$1,607.36	$1,640.16	$1,722.17	$1,804.18	Annual Billing
FITZPATRICK TERRANCE J	2013106149	68-035-085-000-0000	206 BROOKRIDGE CT L4	04/18/2013	Paid	$1,995.11	$2,035.83	$2,137.62	$2,239.41	Annual Billing
EPOCA MICHAEL A	2013106150	68-035-086-000-0000	208 BROOKRIDGE CT	04/18/2013	Paid	$2,244.93	$2,290.74	$2,405.28	$2,519.81	Annual Billing
RABIN SANDRA C	2013106151	68-035-087-000-0000	BROOKRIDGE CT L6	04/06/2013	Paid	$1,828.56	$1,865.88	$1,959.17	$2,052.47	Annual Billing
BUCK STEVEN	2013106152	68-035-088-000-0000	212 BROOKRIDGE CT	03/19/2013	Paid	$1,998.57	$2,039.36	$2,141.33	$2,243.30	Annual Billing
RANK CRAIG N	2013106153	68-035-089-000-0000	214 BROOKRIDGE CT L8	03/06/2013	Paid	$2,049.76	$2,091.59	$2,196.17	$2,300.75	Annual Billing
GETTING BARRY E	2013106154	68-035-090-000-0000	216 BROOKRIDGE CT	04/02/2013	Paid	$1,706.25	$1,741.07	$1,828.12	$1,915.18	Annual Billing
THOMPSON CHARLES G	2013106155	68-035-091-000-0000	218 BROOKRIDGE CT L10	04/24/2013	Paid	$1,717.53	$1,752.58	$1,840.21	$1,927.84	Annual Billing
HOLLOWAY DONNA K	2013106156	68-035-092-000-0000	220 BROOKRIDGE CT	04/24/2013	Paid	$1,718.40	$1,753.47	$1,841.14	$1,928.82	Annual Billing
CUTSHALL CHARLES R	2013106157	68-035-093-000-0000	BROOKRIDGE CT L12	03/01/2013	Paid	$1,516.28	$1,547.22	$1,624.58	$1,701.94	Annual Billing
CHOUDHRY SHAHLA	2013106158	68-035-094-000-0000	224 BROOKRIDGE CT	03/04/2013	Paid	$1,684.56	$1,718.94	$1,804.89	$1,890.83	Annual Billing
SEACHRIST EDNA L	2013106159	68-035-095-000-0000	BROOKRIDGE CT L14	02/06/2013	Paid	$1,420.00	$1,448.98	$1,521.43	$1,593.88	Annual Billing
CHILES MARK L	2013106160	68-035-096-000-0000	228 BROOKRIDGE CT	03/24/2013	Paid	$1,553.59	$1,585.30	$1,664.57	$1,743.83	Annual Billing
FANELLI LEE E	2013106161	68-035-097-000-0000	230 BROOKRIDGE CT	02/06/2013	Paid	$2,118.28	$2,161.51	$2,269.59	$2,377.66	Annual Billing
CASSEL GREGORY C	2013106162	68-035-098-000-0000	232 BROOKRIDGE CT	03/04/2013	Paid	$1,956.08	$1,996.00	$2,095.80	$2,195.60	Annual Billing
BUTLER THOMAS H	2013106163	68-035-099-000-0000	234 BROOKRIDGE CT	04/17/2013	Paid	$1,863.25	$1,901.28	$1,996.34	$2,091.41	Annual Billing
SHUTTS ALICE KATHLEEN	2013106164	68-035-100-000-0000	BROOKRIDGE CT L19	04/02/2013	Paid	$1,884.95	$1,923.42	$2,019.59	$2,115.76	Annual Billing
DIMARCO CARL F	2013106165	68-035-101-000-0000	BROOKRIDGE CT L20	05/11/2013	Paid	$1,907.50	$1,946.43	$2,043.75	$2,141.07	Annual Billing
BRANDT LARRY L	2013106166	68-035-102-000-0000	BROOKRIDGE CT L21	03/19/2013	Paid	$1,950.87	$1,990.68	$2,090.21	$2,189.75	Annual Billing
GLASSMOYER JOHN D	2013106167	68-035-103-000-0000	217 BROOKRIDGE CT L22	03/23/2013	Paid	$1,849.38	$1,887.12	$1,981.48	$2,075.83	Annual Billing
MORITZ MILTON E	2013106168	68-035-104-000-0000	215 BROOKRIDGE CT L23	03/08/2013	Paid	$1,713.19	$1,748.15	$1,835.56	$1,922.97	Annual Billing
MARKER RICHARD A	2013106169	68-035-105-000-0000	213 BROOKRIDGE CT L24	04/24/2013	Paid	$2,073.17	$2,115.48	$2,221.25	$2,327.03	Annual Billing
CRAIG KEITH A	2013106170	68-035-106-000-0000	BROOKRIDGE CT L25	05/11/2013	Paid	$2,189.41	$2,234.09	$2,345.79	$2,457.50	Annual Billing
WAND PAMELA E	2013106171	68-035-107-000-0000	BROOKRIDGE CT L26	03/08/2013	Paid	$1,996.84	$2,037.59	$2,139.47	$2,241.35	Annual Billing
FIKE JEFFREY M	2013106172	68-035-108-000-0000	BROOKRIDGE CT L27	04/27/2013	Paid	$1,442.55	$1,471.99	$1,545.59	$1,619.19	Annual Billing
DRAWBAUGH FRANK M	2013106173	68-035-109-000-0000	BROOKRIDGE CT L28	04/18/2013	Paid	$1,831.17	$1,868.54	$1,961.97	$2,055.39	Annual Billing
MORAN MARTIN O	2013106174	68-035-110-000-0000	203 BROOKRIDGE CT L29	04/18/2013	Paid	$1,800.80	$1,837.55	$1,929.43	$2,021.31	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BURTON CHARLES R	2013106175	68-035-111-000-0000	201 BROOKRIDGE CT L30	04/18/2013	Paid	$2,108.74	$2,151.78	$2,259.37	$2,366.96	Annual Billing
COMMUNITY BEHAVIORAL HE	2013106176	68-035-112-000-0000	DOROTHY CT L-O	03/01/2013	Paid	$1,378.57	$1,406.70	$1,477.04	$1,547.37	Annual Billing
COMMUNITY BEHAVIORAL HE	2013106177	68-035-114-000-0000	DOROTHY CT L N	03/01/2013	Paid	$30,995.65	$31,628.21	$33,209.62	$34,791.03	Annual Billing
WEST HANOVER IMAGING PA	2013106178	68-035-115-000-0000	8007 BRETZ DR LI	03/23/2013	Paid	$9,850.28	$10,051.31	$10,553.88	$11,056.44	Annual Billing
MURRAY NEGRON CAROL & E	2013106179	68-035-116-000-0000	8010 BRETZ DR LE	03/28/2013	Paid	$955.36	$974.86	$1,023.60	$1,072.35	Annual Billing
MURRAY NEGRON CAROL & E	2013106180	68-035-117-000-0000	8008 BRETZ DR LD	03/28/2013	Paid	$729.09	$743.97	$781.17	$818.37	Annual Billing
MURRAY NEGRON CAROL & E	2013106181	68-035-118-000-0000	8006 BRETZ DR LG	03/28/2013	Paid	$984.69	$1,004.79	$1,055.03	$1,105.27	Annual Billing
MURRAY NEGRON CAROL & E	2013106182	68-035-119-000-0000	7002 BENJAMIN CT LB	03/28/2013	Paid	$977.16	$997.10	$1,046.96	$1,096.81	Annual Billing
FAULKNER CIOCCA MANAGEI	2013106183	68-035-120-000-0000	7004 BENJAMIN CT LC	03/04/2013	Paid	$977.16	$997.10	$1,046.96	$1,096.81	Annual Billing
FAULKNER CIOCCA MANAGEI	2013106184	68-035-121-000-0000	HERSHEY RD LA	03/27/2013	Paid	$19,894.18	$20,300.18	$21,315.19	$22,330.20	Annual Billing
FAULKNER CIOCCA MANAGEI	2013106185	68-035-122-000-0000	8015 ALLENTOWN BLVD LH	03/27/2013	Paid	$1,647.59	$1,681.21	$1,765.27	$1,849.33	Annual Billing
SANTOMIERI GRETCHEN S	2013106186	68-035-123-000-0000	243 TIVERTON LN	04/11/2013	Paid	$1,919.95	$1,959.13	$2,057.09	$2,155.04	Annual Billing
BECK JOHN S	2013106187	68-035-124-000-0000	241 TIVERTON LN	02/04/2013	Paid	$1,567.97	$1,599.97	$1,679.97	$1,759.97	Annual Billing
ALFANO CAROLYN M	2013106188	68-035-125-000-0000	239 TIVERTON LN	03/27/2013	Paid	$1,724.68	$1,759.88	$1,847.87	$1,935.87	Annual Billing
MEYER DONNA M	2013121006	68-035-126-000-0000	237 TIVERTON LN	04/08/2013	Paid	$442.12	$451.14	$473.70	$496.25	March Interim
MEYER DONNA M	2013106189	68-035-126-000-0000	237 TIVERTON LN	04/18/2013	Paid	$1,470.76	$1,500.78	$1,575.82	$1,650.86	Annual Billing
MEGENITY JAMES R	2013106190	68-035-127-000-0000	235 TIVERTON LN	04/06/2013	Paid	$1,605.68	$1,638.45	$1,720.37	$1,802.30	Annual Billing
PFERDEHIRT DIXIE L	2013106191	68-035-128-000-0000	233 TIVERTON LN	04/24/2013	Paid	$1,711.27	$1,746.19	$1,833.50	$1,920.81	Annual Billing
KANEDA HEATHER J	2013106192	68-035-129-000-0000	231 TIVERTON LN	04/11/2013	Paid	$1,703.74	$1,738.51	$1,825.44	$1,912.36	Annual Billing
VENKATACHALAM MAHESH	2013106193	68-035-130-000-0000	229 TIVERTON LN	04/24/2013	Paid	$1,842.85	$1,880.46	$1,974.48	$2,068.51	Annual Billing
DEFLORENTIS GARY T	2013106194	68-035-131-000-0000	227 TIVERTON LN	04/18/2013	Paid	$1,769.94	$1,806.06	$1,896.36	$1,986.67	Annual Billing
LUTZ SHELLEY L	2013230321	68-035-132-000-0000	225 TIVERTON LN		Unpaid	$122.65	$125.15	$131.41	$137.67	August Interim
LUTZ SHELLEY L	2013106195	68-035-132-000-0000	225 TIVERTON LN	03/01/2013	Paid	$1,823.57	$1,860.79	$1,953.83	$2,046.87	Annual Billing
HERSHEY ROAD ASSOCIATES	2013106196	68-035-133-000-0000	TIVERTON LN L77		Unpaid	$224.60	$229.18	$240.64	$252.10	Annual Billing
HERSHEY ROAD ASSOCIATES	2013106197	68-035-134-000-0000	TIVERTON LN L76		Unpaid	$122.35	$124.85	$131.09	$137.34	Annual Billing
HERSHEY ROAD ASSOCIATES	2013106198	68-035-135-000-0000	TIVERTON LN L75		Unpaid	$224.60	$229.18	$240.64	$252.10	Annual Billing
VELEZ PETER P	2013106199	68-035-136-000-0000	217 TIVERTON LN	03/01/2013	Paid	$1,608.20	$1,641.02	$1,723.07	$1,805.12	Annual Billing
VELEZ PETER P	2013121007	68-035-136-000-0000	217 TIVERTON LN	03/13/2013	Paid	$567.09	$578.66	$607.59	$636.53	March Interim
FAUST HARRY S	2013121008	68-035-137-000-0000	215 TIVERTON LN	05/02/2013	Paid	$563.66	$575.16	$603.92	$632.68	March Interim
FAUST HARRY S	2013106200	68-035-137-000-0000	215 TIVERTON LN	03/01/2013	Paid	$1,621.61	$1,654.70	$1,737.44	$1,820.17	Annual Billing
GORYL JOHN F	2013106201	68-035-138-000-0000	213 TIVERTON LN	04/17/2013	Paid	$1,961.85	$2,001.89	$2,101.98	$2,202.08	Annual Billing
NIEDERRITER DIANE M	2013106202	68-035-139-000-0000	211 TIVERTON LN	04/02/2013	Paid	$1,590.60	$1,623.06	$1,704.21	$1,785.37	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MAYNE WILLIAM R	2013106203	68-035-140-000-0000	209 TIVERTON LN	02/13/2013	Paid	$1,861.28	$1,899.27	$1,994.23	$2,089.20	Annual Billing
MAYNE R SCOTT	2013106204	68-035-141-000-0000	207 TIVERTON LN	02/13/2013	Paid	$2,007.93	$2,048.91	$2,151.36	$2,253.80	Annual Billing
HERSHEY ROAD ASSOCIATES	2013106205	68-035-142-000-0000	205 TIVERTON LN		Unpaid	$372.92	$380.53	$399.56	$418.58	Annual Billing
HERSHEY ROAD ASSOCIATES	2013106206	68-035-143-000-0000	203 TIVERTON LN		Unpaid	$126.55	$129.13	$135.59	$142.04	Annual Billing
HERSHEY ROAD ASSOCIATES	2013106207	68-035-144-000-0000	201 TIVERTON LN		Unpaid	$444.17	$453.23	$475.89	$498.55	Annual Billing
ZIMMERMAN WILLIAM S	2013121009	68-035-145-000-0000	200 TIVERTON LN		Unpaid	$126.81	$129.40	$135.87	$142.34	March Interim
ZIMMERMAN WILLIAM S	2013106208	68-035-145-000-0000	200 TIVERTON LN	04/18/2013	Paid	$1,927.49	$1,966.83	$2,065.17	$2,163.51	Annual Billing
WARDEN ANNE M	2013121010	68-035-146-000-0000	202 TIVERTON LN	03/08/2013	Paid	$134.57	$137.32	$144.19	$151.05	March Interim
WARDEN ANNE M	2013106209	68-035-146-000-0000	202 TIVERTON LN	05/11/2013	Paid	$1,770.78	$1,806.92	$1,897.27	$1,987.61	Annual Billing
MADEIRA DAVID M	2013106210	68-035-147-000-0000	204 TIVERTON LN		Unpaid	$1,811.83	$1,848.81	$1,941.25	$2,033.69	Annual Billing
BARNES MYRNA E	2013106211	68-035-148-000-0000	206 TIVERTON LN	03/27/2013	Paid	$1,695.35	$1,729.95	$1,816.45	$1,902.95	Annual Billing
BARNES MYRNA E	2013121011	68-035-148-000-0000	206 TIVERTON LN	03/27/2013	Paid	$575.33	$587.07	$616.42	$645.78	March Interim
FOX AMY S	2013106212	68-035-149-000-0000	208 TIVERTON LN	05/10/2013	Paid	$1,743.13	$1,778.70	$1,867.64	$1,956.57	Annual Billing
MCDONALD JEROME J	2013106213	68-035-150-000-0000	210 TIVERTON LN	03/08/2013	Paid	$1,753.17	$1,788.95	$1,878.40	$1,967.85	Annual Billing
ZERA GREGORY L	2013106214	68-035-151-000-0000	212 TIVERTON LN	03/27/2013	Paid	$253.08	$258.25	$271.16	$284.08	Annual Billing
ZERA GREGORY L	2013230322	68-035-151-000-0000	212 TIVERTON LN		Unpaid	$931.67	$950.68	$998.21	$1,045.75	August Interim
DAVIS KAREN L	2013230323	68-035-152-000-0000	214 TIVERTON LN		Unpaid	$929.25	$948.21	$995.62	$1,043.03	August Interim
DAVIS KAREN L	2013106215	68-035-152-000-0000	214 TIVERTON LN	03/27/2013	Paid	$127.39	$129.99	$136.49	$142.99	Annual Billing
PATTERSON SANDRA K	2013106216	68-035-153-000-0000	216 TIVERTON LN	03/27/2013	Paid	$233.82	$238.59	$250.52	$262.45	Annual Billing
PATTERSON SANDRA K	2013230324	68-035-153-000-0000	216 TIVERTON LN		Unpaid	$922.93	$941.77	$988.86	$1,035.95	August Interim
LANDMARK BUILDERS INC	2013106217	68-035-154-000-0000	TIVERTON LN L56	07/19/2013	Paid	$233.82	$238.59	$250.52	$262.45	Annual Billing
LANDMARK BUILDERS INC	2013106218	68-035-155-000-0000	TIVERTON LN L55	07/19/2013	Paid	$127.39	$129.99	$136.49	$142.99	Annual Billing
LANDMARK BUILDERS INC	2013106219	68-035-156-000-0000	TIVERTON LN L54	07/19/2013	Paid	$233.82	$238.59	$250.52	$262.45	Annual Billing
HATALOWICH GEORGE M	2013106220	68-035-157-000-0000	224 TIVERTON LN	04/11/2013	Paid	$1,882.24	$1,920.65	$2,016.68	$2,112.72	Annual Billing
HUTTER JAMES W	2013106221	68-035-158-000-0000	226 TIVERTON LN	04/10/2013	Paid	$1,494.23	$1,524.72	$1,600.96	$1,677.19	Annual Billing
SCHILLER CECILIA A	2013106222	68-035-159-000-0000	228 TIVERTON LN	02/13/2013	Paid	$1,882.24	$1,920.65	$2,016.68	$2,112.72	Annual Billing
DAIBER WILLIAM K	2013106223	68-035-160-000-0000	230 TIVERTON LN	05/30/2013	Paid	$1,882.24	$1,920.65	$2,016.68	$2,112.72	Annual Billing
HEAGY WESLEY L	2013106224	68-035-161-000-0000	232 TIVERTON LN	04/10/2013	Paid	$1,655.96	$1,689.76	$1,774.25	$1,858.74	Annual Billing
COSTABILE ROCCO A	2013106225	68-035-162-000-0000	234 TIVERTON LN	02/06/2013	Paid	$1,882.24	$1,920.65	$2,016.68	$2,112.72	Annual Billing
GREEN MICHAEL R	2013106226	68-035-163-000-0000	236 TIVERTON LN	04/18/2013	Paid	$1,780.84	$1,817.18	$1,908.04	$1,998.90	Annual Billing
PERROTTI ANDREW	2013106227	68-035-164-000-0000	238 TIVERTON LN	05/03/2013	Paid	$1,500.09	$1,530.70	$1,607.24	$1,683.77	Annual Billing
JOVANELLY LEONARD E	2013106228	68-035-165-000-0000	240 TIVERTON LN	04/18/2013	Paid	$1,780.84	$1,817.18	$1,908.04	$1,998.90	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

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HERSHEY ROAD ASSOCIATES	2013106229	68-035-166-000-0000	242 TIVERTON LN		Unpaid	$233.82	$238.59	$250.52	$262.45	Annual Billing
HERSHEY ROAD ASSOCIATES	2013106230	68-035-167-000-0000	244 TIVERTON LN		Unpaid	$127.39	$129.99	$136.49	$142.99	Annual Billing
MESSINGER ROSEMARIE S	2013106231	68-035-168-000-0000	246 TIVERTON LN	04/18/2013	Paid	$1,432.21	$1,461.44	$1,534.51	$1,607.58	Annual Billing
SHEARER KATHY T	2013106232	68-035-169-000-0000	248 TIVERTON LN	04/08/2013	Paid	$1,924.97	$1,964.26	$2,062.47	$2,160.69	Annual Billing
MOTTILLA RICHARD L	2013121012	68-035-170-000-0000	250 TIVERTON LN		Unpaid	$438.82	$447.78	$470.17	$492.56	March Interim
MOTTILLA RICHARD L	2013106233	68-035-170-000-0000	250 TIVERTON LN	04/18/2013	Paid	$1,475.78	$1,505.90	$1,581.20	$1,656.49	Annual Billing
LOEWE MARK J	2013106234	68-035-171-000-0000	252 TIVERTON LN	04/18/2013	Paid	$1,803.46	$1,840.27	$1,932.28	$2,024.30	Annual Billing
MORITZ DENISE L	2013106235	68-036-002-000-0000	504 DOUGLAS RD	04/24/2013	Paid	$1,472.50	$1,502.55	$1,577.68	$1,652.81	Annual Billing
WHISLER PATRICIA E	2013106236	68-036-007-000-0000	DOUGLAS RD	02/21/2013	Paid	$154.57	$157.72	$165.61	$173.49	Annual Billing
WHISLER PATRICIA E	2013106237	68-036-009-000-0000	470 DOUGLAS RD	02/21/2013	Paid	$845.95	$863.21	$906.37	$949.53	Annual Billing
WALBORN EDWARD R	2013106238	68-036-010-000-0000	468 DOUGLAS RD	04/24/2013	Paid	$642.35	$655.46	$688.23	$721.01	Annual Billing
MULLER DEANNA A	2013106239	68-036-011-000-0000	466 DOUGLAS RD	03/27/2013	Paid	$860.07	$877.62	$921.50	$965.38	Annual Billing
PITZER SUSAN K	2013106240	68-036-012-000-0000	462 DOUGLAS RD	04/06/2013	Paid	$801.90	$818.27	$859.18	$900.10	Annual Billing
KOONS ROBERT J	2013106241	68-036-023-000-0000	448 MAPLE ST	03/28/2013	Paid	$798.57	$814.87	$855.61	$896.36	Annual Billing
WENNER DEREK M	2013106242	68-036-027-000-0000	434 MAPLE ST	05/03/2013	Paid	$1,454.22	$1,483.90	$1,558.10	$1,632.29	Annual Billing
BOLTZ SCOTT M	2013106243	68-036-028-000-0000	428 MAPLE ST	04/18/2013	Paid	$741.23	$756.36	$794.18	$832.00	Annual Billing
PARMER JUSTIN L	2013106244	68-036-029-000-0000	448 DOUGLAS RD	05/03/2013	Paid	$715.47	$730.07	$766.57	$803.08	Annual Billing
LAHR GALEN C	2013106245	68-036-030-000-0000	444 DOUGLAS RD	02/21/2013	Paid	$644.85	$658.01	$690.91	$723.81	Annual Billing
MUMMAU LEONARD S	2013106246	68-036-037-000-0000	451 MAPLE ST	04/02/2013	Paid	$1,256.44	$1,282.08	$1,346.18	$1,410.29	Annual Billing
CULLEN SEAN T	2013106247	68-036-038-000-0000	443 MAPLE ST	05/02/2013	Paid	$1,362.80	$1,390.61	$1,460.14	$1,529.67	Annual Billing
SHULLER DANIEL C	2013106248	68-036-039-000-0000	435 MAPLE ST	03/27/2013	Paid	$1,384.41	$1,412.66	$1,483.29	$1,553.93	Annual Billing
LONG TRUMAN E	2013106249	68-036-040-000-0000	427 MAPLE ST	04/08/2013	Paid	$764.50	$780.10	$819.11	$858.11	Annual Billing
BAKER AARON R	2013106250	68-036-041-000-0000	460 DOUGLAS RD	04/24/2013	Paid	$748.72	$764.00	$802.20	$840.40	Annual Billing
DONMOYER ELIZABETH R	2013106251	68-036-042-000-0000	456 DOUGLAS RD	04/17/2013	Paid	$765.34	$780.96	$820.01	$859.06	Annual Billing
JUMPER LINDA L	2013106252	68-036-043-000-0000	452 DOUGLAS RD	05/02/2013	Paid	$745.40	$760.61	$798.64	$836.67	Annual Billing
DEVOS DAVID W	2013106253	68-037-001-000-0000	333 SARHELM RD	04/10/2013	Paid	$1,145.39	$1,168.77	$1,227.21	$1,285.65	Annual Billing
FORNEY HOWARD I	2013106254	68-037-002-000-0000	7020 DEVONSHIRE HEIGHTS R	02/28/2013	Paid	$113.00	$115.31	$121.08	$126.84	Annual Billing
LOWE HERBERT H	2013106255	68-037-003-000-0000	401 SARHELM RD	02/28/2013	Paid	$953.96	$973.43	$1,022.10	$1,070.77	Annual Billing
BARNSLEY CHARLES L	2013106256	68-037-004-000-0000	416 SARHELM RD	03/08/2013	Paid	$652.33	$665.64	$698.92	$732.20	Annual Billing
NILAND DONALD T	2013106257	68-037-005-000-0000	6916 DEVONSHIRE HEIGHTS R	05/03/2013	Paid	$1,199.93	$1,224.42	$1,285.64	$1,346.86	Annual Billing
EAGLE DIANE L	2013106258	68-037-006-000-0000	6928 DEVONSHIRE HEIGHTS R	03/27/2013	Paid	$501.08	$511.31	$536.88	$562.44	Annual Billing
VANDERHEYDEN CAROL M	2013106259	68-037-007-000-0000	7236 GREEN HILL RD	03/27/2013	Paid	$2,143.93	$2,187.68	$2,297.06	$2,406.45	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ALLEN JACQUELINE S	2013106260	68-037-008-000-0000	7205 DEVONSHIRE HEIGHTS R	03/28/2013	Paid	$1,475.83	$1,505.95	$1,581.25	$1,656.55	Annual Billing
LEE CHARLES E	2013106261	68-037-009-000-0000	505 S OAK GROVE RD	04/24/2013	Paid	$972.24	$992.08	$1,041.68	$1,091.29	Annual Billing
POTTEIGER PAUL R	2013106262	68-037-010-000-0000	6905 DEVONSHIRE HEIGHTS R	04/08/2013	Paid	$219.38	$223.86	$235.05	$246.25	Annual Billing
POTTEIGER PAUL R	2013106263	68-037-011-000-0000	6905 DEVONSHIRE HEIGHTS R	04/08/2013	Paid	$693.87	$708.03	$743.43	$778.83	Annual Billing
POTTEIGER RAY P	2013106264	68-037-012-000-0000	6917 DEVONSHIRE HEIGHTS R	02/23/2013	Paid	$1,234.02	$1,259.20	$1,322.16	$1,385.12	Annual Billing
SPECK DOROTHY L	2013106265	68-037-013-000-0000	6933 DEVONSHIRE HEIGHTS R	03/27/2013	Paid	$1,063.66	$1,085.37	$1,139.64	$1,193.91	Annual Billing
MCNAUGHTON COMPANY	2013106266	68-037-014-000-0000	KNIGHT RD	05/30/2013	Paid	$274.22	$279.82	$293.81	$307.80	Annual Billing
HARRISBURG HUNTERS & AN	2013106267	68-037-015-000-0000	SOUTH OF DEVONSHIRE HEIGHTS	02/13/2013	Paid	$4.16	$4.25	$4.46	$4.68	Annual Billing
HARRISBURG HUNTERS & AN	2013106268	68-037-016-000-0000	SOUTH OF DEVONSHIRE HEIGHTS	02/13/2013	Paid	$1.67	$1.70	$1.79	$1.87	Annual Billing
TRAFKA KEVIN A	2013106269	68-037-018-000-0000	7121 DEVONSHIRE HEIGHTS R	04/24/2013	Paid	$731.27	$746.19	$783.50	$820.81	Annual Billing
JOHNSON ARTHUR M	2013106270	68-037-020-000-0000	7133 DEVONSHIRE HEIGHTS R	03/19/2013	Paid	$887.49	$905.60	$950.88	$996.16	Annual Billing
JAD DEVELOPMENT	2013106271	68-037-021-000-0000	KNIGHT RD		Unpaid	$1,944.50	$1,984.18	$2,083.39	$2,182.60	Annual Billing
EHMANN W CHRISTOPHER	2013106272	68-037-022-000-0000	661 KNIGHT RD	04/24/2013	Paid	$858.41	$875.93	$919.73	$963.52	Annual Billing
STAMMEL ROBERT L	2013106273	68-037-023-000-0000	KNIGHT RD	03/28/2013	Paid	$139.61	$142.46	$149.58	$156.71	Annual Billing
CARRICATO JOHN	2013106274	68-037-024-000-0000	699 KNIGHT RD	04/02/2013	Paid	$726.27	$741.09	$778.14	$815.20	Annual Billing
DOUGLAS JAMES L	2013106275	68-037-025-000-0000	633 FERNANDO DR	04/18/2013	Paid	$1,536.49	$1,567.85	$1,646.24	$1,724.64	Annual Billing
TEETER HARRY J	2013106276	68-037-026-000-0000	7249 DEVONSHIRE HEIGHTS R		Unpaid	$565.07	$576.60	$605.43	$634.26	Annual Billing
MOSEY JOSEPH J	2013106277	68-037-027-000-0000	7257 DEVONSHIRE HEIGHTS R	04/18/2013	Paid	$833.47	$850.48	$893.00	$935.53	Annual Billing
SPIDEL EDWARD P	2013106278	68-037-028-000-0000	DEVONSHIRE HEIGHTS R		Unpaid	$158.72	$161.96	$170.06	$178.16	Annual Billing
SPIDEL EDWARD P	2013106279	68-037-029-000-0000	7317 DEVONSHIRE HEIGHTS R		Unpaid	$782.78	$798.76	$838.70	$878.64	Annual Billing
MIELE JOHN J	2013106280	68-037-030-000-0000	7301 DEVONSHIRE HEIGHTS R	04/01/2013	Paid	$947.32	$966.65	$1,014.98	$1,063.32	Annual Billing
BARBUSH SISTINO R	2013106281	68-037-031-000-0000	7300 DEVONSHIRE HEIGHTS R	04/24/2013	Paid	$659.79	$673.26	$706.92	$740.59	Annual Billing
MOSEY GEORGE H	2013106282	68-037-033-000-0000	DEVONSHIRE HEIGHTS R	04/03/2013	Paid	$6.64	$6.78	$7.12	$7.46	Annual Billing
CURRENS WILLIAM S	2013106283	68-037-034-000-0000	7400 GREEN HILL RD	03/13/2013	Paid	$969.76	$989.55	$1,039.03	$1,088.51	Annual Billing
LANDON ROBERT T	2013106284	68-037-036-000-0000	653 FERNANDO DR	03/19/2013	Paid	$665.62	$679.20	$713.16	$747.12	Annual Billing
PEPPELMAN WALTER C	2013106285	68-037-037-000-0000	7135 STERLING RD	05/11/2013	Paid	$2,601.26	$2,654.35	$2,787.07	$2,919.79	Annual Billing
STAMMEL ROBERT L	2013106286	68-037-038-000-0000	685 KNIGHT RD	03/28/2013	Paid	$1,082.77	$1,104.87	$1,160.11	$1,215.36	Annual Billing
LEIDIGH ERIC E	2013106287	68-037-041-000-0000	KNIGHT RD	03/24/2013	Paid	$473.65	$483.32	$507.49	$531.65	Annual Billing
FLETCHER KEITH E	2013106288	68-037-042-000-0000	7424 GREEN HILL RD	04/24/2013	Paid	$997.18	$1,017.53	$1,068.41	$1,119.28	Annual Billing
THORNSLEY SUSAN L	2013106289	68-037-043-000-0000	GREEN HILL RD		Unpaid	$543.89	$554.99	$582.74	$610.49	Annual Billing
THORNSLEY SUSAN L	2013106290	68-037-044-000-0000	7456 GREEN HILL RD		Unpaid	$1,085.27	$1,107.42	$1,162.79	$1,218.16	Annual Billing
SHAEFFER ROBERT M	2013106291	68-037-045-000-0000	668 FERNANDO DR	03/08/2013	Paid	$1,256.44	$1,282.08	$1,346.18	$1,410.29	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WHEELER RONALD E	2013106292	68-037-047-000-0000	7157 STERLING RD	04/24/2013	Paid	$1,109.37	$1,132.01	$1,188.61	$1,245.21	Annual Billing
WASS CARL G	2013106293	68-037-048-000-0000	7412 GREEN HILL RD	02/09/2013	Paid	$1,597.15	$1,629.74	$1,711.23	$1,792.71	Annual Billing
FERRARO JOHN M	2013106294	68-037-049-000-0000	7420 GREEN HILL RD	02/23/2013	Paid	$954.79	$974.28	$1,022.99	$1,071.71	Annual Billing
CULKAR ESSIS TAMI	2013106295	68-037-050-000-0000	7220 STERLING RD	05/11/2013	Paid	$1,899.84	$1,938.61	$2,035.54	$2,132.47	Annual Billing
FORNEY HOWARD I	2013106296	68-037-051-000-0000	393 SARHELM RD	04/08/2013	Paid	$914.09	$932.74	$979.38	$1,026.01	Annual Billing
MASTERVICH MARK M	2013106297	68-037-052-000-0000	640 FERNANDO DR	05/02/2013	Paid	$1,314.61	$1,341.44	$1,408.51	$1,475.58	Annual Billing
SHAEFFER SCOTT	2013106298	68-037-053-000-0000	675 FERNANDO DR	04/08/2013	Paid	$1,555.60	$1,587.35	$1,666.72	$1,746.09	Annual Billing
GISH GEORGE E	2013106299	68-037-054-000-0000	7436 GREEN HILL RD	04/08/2013	Paid	$2,461.36	$2,511.59	$2,637.17	$2,762.75	Annual Billing
WAMES JOHN J	2013106300	68-037-055-000-0000	7309 DEVONSHIRE HEIGHTS R		Unpaid	$1,544.80	$1,576.33	$1,655.15	$1,733.96	Annual Billing
CONRAD DONALD E	2013106301	68-037-056-000-0000	7141 DEVONSHIRE HEIGHTS R	04/10/2013	Paid	$1,149.25	$1,172.70	$1,231.34	$1,289.97	Annual Billing
POTTEIGER RAY P	2013106302	68-037-057-000-0000	DEVONSHIRE HEIGHTS R	02/23/2013	Paid	$29.91	$30.52	$32.05	$33.57	Annual Billing
CASSELL TAMMIE S	2013106303	68-037-058-000-0000	7220 DEVONSHIRE HEIGHTS R	04/17/2013	Paid	$889.14	$907.29	$952.65	$998.02	Annual Billing
BLACK THOMAS E	2013106304	68-037-059-000-0000	7416 GREEN HILL RD	04/24/2013	Paid	$1,162.54	$1,186.27	$1,245.58	$1,304.90	Annual Billing
WILHELM DANIEL L	2013106305	68-037-060-000-0000	7149 STERLING RD	06/12/2013	Paid	$1,187.48	$1,211.71	$1,272.30	$1,332.88	Annual Billing
CARNATHAN ROBERT J	2013106306	68-037-061-000-0000	389 SARHELM RD	04/10/2013	Paid	$2,400.15	$2,449.13	$2,571.59	$2,694.04	Annual Billing
SANTONI JOSEPH A	2013106307	68-037-062-000-0000	7257 GREEN HILL RD	04/24/2013	Paid	$1,794.93	$1,831.56	$1,923.14	$2,014.72	Annual Billing
FORNEY HOWARD I	2013106308	68-037-063-000-0000	DEVONSHIRE HEIGHTS R	04/08/2013	Paid	$358.97	$366.30	$384.62	$402.93	Annual Billing
FIDLER THOMAS K	2013106309	68-037-064-000-0000	381 SARHELM RD	03/27/2013	Paid	$1,752.35	$1,788.11	$1,877.52	$1,966.92	Annual Billing
JUDD CHARLES A	2013106310	68-037-065-000-0000	369 SARHELM RD	03/19/2013	Paid	$1,798.76	$1,835.47	$1,927.24	$2,019.02	Annual Billing
KLINE KENNETH D	2013106311	68-037-066-000-0000	365 SARHELM RD	04/01/2013	Paid	$1,150.63	$1,174.11	$1,232.82	$1,291.52	Annual Billing
FULTZ KENNETH D	2013106312	68-037-067-000-0000	361 SARHELM RD	04/10/2013	Paid	$1,131.43	$1,154.52	$1,212.25	$1,269.97	Annual Billing
VAN SAUN GARTH J	2013106313	68-037-068-000-0000	357 SARHELM RD	03/28/2013	Paid	$885.43	$903.50	$948.68	$993.85	Annual Billing
KEMBLE GARY L	2013106314	68-037-069-000-0000	353 SARHELM RD	05/11/2013	Paid	$982.26	$1,002.31	$1,052.43	$1,102.54	Annual Billing
PERRY JAMES A	2013106315	68-037-070-000-0000	349 SARHELM RD	02/23/2013	Paid	$1,266.63	$1,292.48	$1,357.10	$1,421.73	Annual Billing
BROWN ROBERT J	2013106316	68-037-071-000-0000	345 SARHELM RD	03/08/2013	Paid	$1,293.69	$1,320.09	$1,386.09	$1,452.10	Annual Billing
HOOVER JEFF L	2013106317	68-037-072-000-0000	341 SARHELM RD	03/27/2013	Paid	$1,441.10	$1,470.51	$1,544.04	$1,617.56	Annual Billing
FIDLER THOMAS K	2013106318	68-037-073-000-0000	SARHELM RD	03/27/2013	Paid	$285.78	$291.61	$306.19	$320.77	Annual Billing
DIMARTILE THOMAS A	2013106319	68-037-074-000-0000	7117 STERLING RD	04/06/2013	Paid	$1,880.55	$1,918.93	$2,014.88	$2,110.82	Annual Billing
WORK JOSEPH P	2013106320	68-037-075-000-0000	7041 STERLING RD	02/09/2013	Paid	$1,238.61	$1,263.89	$1,327.08	$1,390.28	Annual Billing
BELL JONATHAN F	2013106321	68-037-076-000-0000	7105 STERLING RD		Unpaid	$1,581.38	$1,613.65	$1,694.33	$1,775.02	Annual Billing
NESS ROBERT E	2013106322	68-037-077-000-0000	373 SARHELM RD	05/03/2013	Paid	$1,391.97	$1,420.38	$1,491.40	$1,562.42	Annual Billing
MILLHAM WILLIAM E	2013106323	68-037-078-000-0000	301 SARHELM RD	04/10/2013	Paid	$1,177.66	$1,201.69	$1,261.77	$1,321.86	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

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CLAAR FRED W	2013106324	68-037-079-000-0000	305 SARHELM RD	02/06/2013	Paid	$1,131.43	$1,154.52	$1,212.25	$1,269.97	Annual Billing
CLUKAR ESSIS TAMI	2013106325	68-037-080-000-0000	315 SARHELM RD	05/11/2013	Paid	$1,084.33	$1,106.46	$1,161.78	$1,217.11	Annual Billing
IMSCHWEILER WILLIAM	2013106326	68-037-081-000-0000	329 SARHELM RD	04/08/2013	Paid	$1,264.02	$1,289.82	$1,354.31	$1,418.80	Annual Billing
SILVA GREGORY J	2013106327	68-037-082-000-0000	385 SARHELM RD	04/02/2013	Paid	$1,666.13	$1,700.13	$1,785.14	$1,870.14	Annual Billing
LANDON MARJORIE L	2013106328	68-037-084-000-0000	KNIGHT RD	03/19/2013	Paid	$17.45	$17.81	$18.70	$19.59	Annual Billing
RODE LARRY E	2013106329	68-037-085-000-0000	6925 DEVONSHIRE HEIGHTS R	04/06/2013	Paid	$1,058.66	$1,080.27	$1,134.28	$1,188.30	Annual Billing
NYE RICHARD	2013106330	68-037-086-000-0000	7141 STERLING RD	05/03/2013	Paid	$2,173.02	$2,217.37	$2,328.24	$2,439.11	Annual Billing
WILHELM DANIEL L	2013106331	68-037-087-000-0000	STERLING RD	06/12/2013	Paid	$498.58	$508.76	$534.20	$559.64	Annual Billing
ALEXANDER JAMES K	2013106332	68-037-088-000-0000	7216 GREEN HILL RD	04/08/2013	Paid	$1,610.44	$1,643.31	$1,725.48	$1,807.64	Annual Billing
FISHER PAUL E	2013106333	68-037-089-000-0000	FERNANDO DR	02/13/2013	Paid	$95.56	$97.51	$102.39	$107.26	Annual Billing
LANDON MARJORIE L	2013106334	68-037-090-000-0000	FERNANDO DR L2B	03/19/2013	Paid	$27.43	$27.99	$29.39	$30.79	Annual Billing
WANNER JOHN D	2013106335	68-037-091-000-0000	7155 STERLING RD	04/03/2013	Paid	$3,874.87	$3,953.95	$4,151.65	$4,349.35	Annual Billing
SWARTZ SAMUEL D	2013106336	68-037-092-000-0000	639 FERNANDO DR	03/28/2013	Paid	$1,733.42	$1,768.80	$1,857.24	$1,945.68	Annual Billing
SCHREFFLER TROY M	2013106337	68-037-093-000-0000	GREEN HILL RD L3	04/06/2013	Paid	$33.23	$33.91	$35.61	$37.30	Annual Billing
MARI JOSEPH	2013106338	68-037-094-000-0000	DEVONSHIRE HEIGHTS RD L1	06/12/2013	Paid	$669.77	$683.44	$717.61	$751.78	Annual Billing
FIDLER THOMAS K	2013106339	68-037-095-000-0000	SARHELM RD L14B	03/27/2013	Paid	$203.59	$207.75	$218.14	$228.53	Annual Billing
KNIGHTS GAMBIT LLC	2013106340	68-037-096-000-0000	700 KNIGHT RD L2	03/19/2013	Paid	$401.37	$409.56	$430.04	$450.52	Annual Billing
HARRISBURG HUNTERS & AN	2013106341	68-037-097-000-0000	KNIGHT RD L3	02/13/2013	Paid	$11.63	$11.87	$12.46	$13.06	Annual Billing
LEWIS ERENO L	2013106342	68-037-098-000-0000	DEVONSHIRE HEIGHTS R	05/11/2013	Paid	$1,548.96	$1,580.57	$1,659.60	$1,738.63	Annual Billing
ALEXANDER MICHAEL S	2013106343	68-037-099-000-0000	405 S OAK GROVE RD	04/02/2013	Paid	$1,742.57	$1,778.13	$1,867.04	$1,955.94	Annual Billing
ALEXANDER JOE D	2013106344	68-037-100-000-0000	STERLING RD L4	03/13/2013	Paid	$45.71	$46.64	$48.97	$51.30	Annual Billing
OMARA LINDA K	2013106345	68-037-101-000-0000	STERLING RD L3	02/09/2013	Paid	$39.88	$40.69	$42.72	$44.76	Annual Billing
ALEXANDER PAPPAS ANNE L	2013106346	68-037-102-000-0000	OAK GROVE RD L2	02/25/2013	Paid	$38.23	$39.01	$40.96	$42.91	Annual Billing
ALEXANDER PAPPAS ANNE L	2013106347	68-037-103-000-0000	OAK GROVE RD L1	02/25/2013	Paid	$25.77	$26.30	$27.62	$28.93	Annual Billing
ALEXANDER THOMAS D	2013106348	68-037-104-000-0000	425 S OAK GROVE RD	03/18/2013	Paid	$931.54	$950.55	$998.08	$1,045.61	Annual Billing
ALEXANDER JAMES K	2013106349	68-037-105-000-0000	GREEN HILL RD L3	04/08/2013	Paid	$52.35	$53.42	$56.09	$58.76	Annual Billing
ALEXANDER JAMES K	2013106350	68-037-106-000-0000	GREEN HILL RD L2	04/08/2013	Paid	$34.07	$34.77	$36.51	$38.25	Annual Billing
SWOPE JASON R	2013106351	68-037-107-000-0000	7080 DEVONSHIRE HEIGHTS RD	04/24/2013	Paid	$1,558.93	$1,590.74	$1,670.28	$1,749.81	Annual Billing
ABDUL RAHMAN ADAM	2013106352	68-037-108-000-0000	7100 DEVONSHIRE HEIGHTS RD I		Unpaid	$420.48	$429.06	$450.51	$471.97	Annual Billing
OMARA LINDA K	2013106353	68-037-109-000-0000	GREEN HILL RD L5	02/09/2013	Paid	$34.90	$35.61	$37.39	$39.17	Annual Billing
ALEXANDER JOE D	2013106354	68-037-110-000-0000	DEVONSHIRE HEIGHTS RD L6	03/13/2013	Paid	$42.39	$43.26	$45.42	$47.59	Annual Billing
SCHREFFLER TROY M	2013106355	68-037-111-000-0000	7328 DEVONSHIRE HEIGHTS RD I	08/02/2013	In Progress	$3,252.46	$3,318.84	$3,484.78	$3,650.72	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

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Township: **WEST HANOVER TWP**

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RESSLER JOEL M	2013106356	68-037-112-000-0000	DEVONSHIRE HEIGHTS RD L3	03/27/2013	Paid	$998.85	$1,019.23	$1,070.19	$1,121.15	Annual Billing
FORSYTH GLEN T	2013106357	68-037-113-000-0000	DEVONSHIRE HEIGHTS RD L4	02/23/2013	Paid	$634.05	$646.99	$679.34	$711.69	Annual Billing
BADER DOUGLAS W	2013106358	68-037-114-000-0000	580 S OAK GROVE RD L5	06/12/2013	Paid	$4,799.76	$4,897.71	$5,142.60	$5,387.48	Annual Billing
FOX JOHN	2013106359	68-037-115-000-0000	GREEN HILL RD L6	04/17/2013	Paid	$663.96	$677.51	$711.39	$745.26	Annual Billing
GANIS C ROBERT	2013106360	68-037-116-000-0000		03/23/2013	Paid	$430.45	$439.23	$461.19	$483.15	Annual Billing
NAGLE JOHN C	2013106361	68-037-117-000-0000		03/24/2013	Paid	$586.68	$598.65	$628.58	$658.52	Annual Billing
GANIS C ROBERT	2013106362	68-037-118-000-0000		03/23/2013	Paid	$669.77	$683.44	$717.61	$751.78	Annual Billing
CROFT GARY W	2013106363	68-037-119-000-0000		04/08/2013	Paid	$673.93	$687.68	$722.06	$756.45	Annual Billing
STEACH CHRISTOPHER J	2013106364	68-037-120-000-0000			Unpaid	$585.01	$596.95	$626.80	$656.65	Annual Billing
GEPPERT MICHAEL D	2013106365	68-038-001-000-0000	7665 GREEN HILL RD	03/27/2013	Paid	$5.87	$5.99	$6.29	$6.59	Annual Billing
WALMER JACK	2013106366	68-038-002-000-0000	7625 GREEN HILL RD	03/27/2013	Paid	$1,831.12	$1,868.49	$1,961.91	$2,055.34	Annual Billing
HOFFMAN EARL B	2013106367	68-038-003-000-0000	541 S OAK GROVE RD	03/27/2013	Paid	$209.42	$213.69	$224.37	$235.06	Annual Billing
SMITH WADE P	2013106368	68-038-004-000-0000	7532 DEVONSHIRE HEIGHTS R	04/08/2013	Paid	$1,941.16	$1,980.78	$2,079.82	$2,178.86	Annual Billing
SHIFFLET RUSSELL K	2013106369	68-038-005-000-0000	7841 DEVONSHIRE HEIGHTS RD	03/06/2013	Paid	$1,051.75	$1,073.21	$1,126.87	$1,180.53	Annual Billing
SHIFFLET NANCY L	2013106370	68-038-006-000-0000	7809 GREEN HILL RD	03/19/2013	Paid	$1,021.28	$1,042.12	$1,094.23	$1,146.33	Annual Billing
MOORE CLARENCE E	2013106371	68-038-009-000-0000	7740 DEVONSHIRE HEIGHTS RD	03/27/2013	Paid	$833.47	$850.48	$893.00	$935.53	Annual Billing
HOFFMAN DEBORAH J	2013106372	68-038-010-000-0000	7423 GREEN HILL RD	04/02/2013	Paid	$3,402.03	$3,471.46	$3,645.03	$3,818.61	Annual Billing
HOFFMAN EARL B	2013106373	68-038-011-000-0000	541 S OAK GROVE RD	03/27/2013	Paid	$2,169.69	$2,213.97	$2,324.67	$2,435.37	Annual Billing
HOFFMAN EARL B	2013230325	68-038-011-000-0000	541 S OAK GROVE RD		Unpaid	$216.33	$220.75	$231.79	$242.83	August Interim
FISHER LARRY M	2013106374	68-038-012-000-0000	644 OAKTREE RD	03/19/2013	Paid	$919.07	$937.83	$984.72	$1,031.61	Annual Billing
FORD KEVIN M	2013106375	68-038-013-000-0000	7444 DEVONSHIRE HEIGHTS R	04/24/2013	Paid	$1,440.09	$1,469.48	$1,542.95	$1,616.43	Annual Billing
LEONARD ROBERT T	2013106376	68-038-014-000-0000	7675 DEVONSHIRE HEIGHTS R	03/08/2013	Paid	$1,789.11	$1,825.62	$1,916.90	$2,008.18	Annual Billing
RADLE RICHARD W	2013106377	68-038-015-000-0000	624 S OAK GROVE RD	04/03/2013	Paid	$54.02	$55.12	$57.88	$60.63	Annual Billing
RADLE RICHARD W	2013106378	68-038-016-000-0000	624 S OAK GROVE RD	04/03/2013	Paid	$819.35	$836.07	$877.87	$919.68	Annual Billing
SHIFFLET ROBERT E	2013106379	68-038-017-000-0000	7745 DEVONSHIRE HEIGHTS R	02/12/2013	Paid	$974.75	$994.64	$1,044.37	$1,094.10	Annual Billing
GALLOWAY MICHAEL D	2013106380	68-038-019-000-0000	503 S OAK GROVE RD	04/06/2013	Paid	$1,983.56	$2,024.04	$2,125.24	$2,226.44	Annual Billing
SHIFFLET RICHARD O	2013106381	68-038-020-000-0000	7891 GREEN HILL RD	03/19/2013	Paid	$1,268.08	$1,293.96	$1,358.66	$1,423.36	Annual Billing
RICKER DAVID E	2013106382	68-038-021-000-0000	7617 GREEN HILL RD	03/28/2013	Paid	$2,821.67	$2,879.26	$3,023.22	$3,167.19	Annual Billing
CURCILLO JOSEPH A	2013106383	68-038-022-000-0000	7645 GREEN HILL RD		Unpaid	$3,222.25	$3,288.01	$3,452.41	$3,616.81	Annual Billing
SHIFFLET RUSSELL K	2013106384	68-038-023-000-0000	7800 DEVONSHIRE HEIGHTS R	03/06/2013	Paid	$1,175.84	$1,199.84	$1,259.83	$1,319.82	Annual Billing
MELLOTT TIMOTHY L	2013106385	68-038-024-000-0000	7500 DEVONSHIRE HEIGHTS RD	04/10/2013	Paid	$2,271.07	$2,317.42	$2,433.29	$2,549.16	Annual Billing
COSTANZO FRANK	2013106386	68-038-025-000-0000	7511 DEVONSHIRE HEIGHTS RD	03/27/2013	Paid	$2,969.93	$3,030.54	$3,182.07	$3,333.59	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SMITH WADE P	2013106387	68-038-026-000-0000	DEVONSHIRE HEIGHTS RD L3	04/08/2013	Paid	$400.54	$408.71	$429.15	$449.58	Annual Billing
NYE HARRY C	2013106388	68-038-027-000-0000		04/08/2013	Paid	$31.59	$32.23	$33.84	$35.45	Annual Billing
NYE HARRY C	2013230326	68-038-027-000-0000			Unpaid	$2,881.22	$2,940.02	$3,087.02	$3,234.02	August Interim
UMBRELL CYNTHIA	2013106389	68-038-028-000-0000		06/04/2013	Paid	$250.96	$256.08	$268.88	$281.69	Annual Billing
HOFFMAN DEBORAH	2013106390	68-038-029-000-0000		04/02/2013	Paid	$252.61	$257.77	$270.66	$283.55	Annual Billing
HOFFMAN DEBORAH	2013106391	68-038-030-000-0000		04/02/2013	Paid	$258.44	$263.71	$276.90	$290.08	Annual Billing
SHIELDS DEAN L	2013106392	68-038-031-000-0000		03/24/2013	Paid	$258.44	$263.71	$276.90	$290.08	Annual Billing
SHIELDS DEAN L	2013230327	68-038-031-000-0000			Unpaid	$2,961.62	$3,022.06	$3,173.16	$3,324.27	August Interim
GALLOWAY MICHAEL D	2013106393	68-038-032-000-0000		04/06/2013	Paid	$254.29	$259.48	$272.45	$285.43	Annual Billing
HOFFMAN TODD R	2013106394	68-038-033-000-0000		02/23/2013	Paid	$300.81	$306.95	$322.30	$337.65	Annual Billing
GALLOWAY MICHAEL D	2013106395	68-038-035-000-0000		04/06/2013	Paid	$73.96	$75.47	$79.24	$83.02	Annual Billing
PATRICK TIMOTHY W	2013106396	68-039-001-000-0000	500 HERSHEY RD	04/03/2013	Paid	$823.79	$840.60	$882.63	$924.66	Annual Billing
YOUSE EVELYN V	2013106397	68-039-002-000-0000	508 S HERSHEY RD		Unpaid	$294.16	$300.16	$315.17	$330.18	Annual Billing
SMEDLEY HAROLD S	2013106398	68-039-003-000-0000	512 HERSHEY RD	03/04/2013	Paid	$648.63	$661.87	$694.96	$728.06	Annual Billing
PRISM LEASING	2013106399	68-039-004-000-0000	520 HERSHEY RD	02/12/2013	Paid	$408.96	$417.31	$438.18	$459.04	Annual Billing
RETHERFORD EARL S	2013106400	68-039-005-000-0000	530 HERSHEY RD	04/01/2013	Paid	$3,672.28	$3,747.22	$3,934.58	$4,121.94	Annual Billing
CASSEL KEITH W	2013106401	68-039-006-000-0000	565 HERSHEY RD	04/03/2013	Paid	$631.87	$644.77	$677.01	$709.25	Annual Billing
LITTWIN THOMAS R	2013106402	68-039-007-000-0000	7932 DEVONSHIRE HEIGHTS R	02/09/2013	Paid	$964.77	$984.46	$1,033.68	$1,082.91	Annual Billing
LARK MARK E	2013106403	68-039-008-000-0000	7940 DEVONSHIRE HEIGHTS RD	04/01/2013	Paid	$903.28	$921.71	$967.80	$1,013.88	Annual Billing
SCHUCKER JOHN F	2013106404	68-039-011-000-0000	552 HERSHEY RD	02/09/2013	Paid	$881.62	$899.61	$944.59	$989.57	Annual Billing
DUPLER JOHN P	2013106405	68-039-013-000-0000	556 HERSHEY RD	03/24/2013	Paid	$709.82	$724.31	$760.53	$796.74	Annual Billing
HACKMAN RICHARD A	2013106406	68-039-015-000-0000	564 HERSHEY RD	06/06/2013	Paid	$989.73	$1,009.93	$1,060.43	$1,110.92	Annual Billing
GOMULKA ROBERT W	2013106407	68-039-017-000-0000	529 HERSHEY RD	06/12/2013	Paid	$773.51	$789.30	$828.77	$868.23	Annual Billing
HOLLENBACH ERIC J	2013106408	68-039-018-000-0000	HERSHEY RD	02/04/2013	Paid	$15.92	$16.25	$17.06	$17.88	Annual Billing
STANTON ROBERT	2013106409	68-039-019-000-0000	537 HERSHEY RD	04/08/2013	Paid	$1,083.60	$1,105.71	$1,161.00	$1,216.28	Annual Billing
HAUER MICHAEL R	2013106410	68-039-020-000-0000	521 HERSHEY RD	05/30/2013	Paid	$1,285.55	$1,311.79	$1,377.38	$1,442.97	Annual Billing
RICO CATHY S	2013106411	68-039-021-000-0000	540 DOUGLAS RD	04/24/2013	Paid	$953.69	$973.15	$1,021.81	$1,070.47	Annual Billing
LUDWIG TRAVIS L	2013106412	68-039-022-000-0000	549 S HERSHEY RD	04/24/2013	Paid	$1,360.14	$1,387.90	$1,457.30	$1,526.69	Annual Billing
ZERN BRIAN D	2013106413	68-039-023-000-0000	HERSHEY RD	05/03/2013	Paid	$1,255.38	$1,281.00	$1,345.05	$1,409.10	Annual Billing
VOWLER ROBERT C	2013106414	68-039-024-000-0000	503 DOUGLAS RD	04/03/2013	Paid	$1,404.56	$1,433.22	$1,504.88	$1,576.54	Annual Billing
HERSHEY HARRY W	2013106415	68-039-025-000-0000	537 DOUGLAS RD	03/08/2013	Paid	$874.08	$891.92	$936.52	$981.11	Annual Billing
GEESEMAN MAHLON H	2013106416	68-039-026-000-0000	541 DOUGLAS RD	05/02/2013	Paid	$1,033.31	$1,054.40	$1,107.12	$1,159.84	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: WEST HANOVER TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
GEESAMAN MAHLON H	2013106417	68-039-027-000-0000	DOUGLAS RD	05/02/2013	Paid	$177.67	$181.30	$190.37	$199.43	Annual Billing
JACOBEEN BRIAN F	2013106418	68-039-028-000-0000	557 DOUGLAS RD	03/27/2013	Paid	$1,178.27	$1,202.32	$1,262.44	$1,322.55	Annual Billing
TAYLOR RANDY J	2013106419	68-039-029-000-0000	8032 DEVONSHIRE HEIGHTS R	05/03/2013	Paid	$1,346.73	$1,374.21	$1,442.92	$1,511.63	Annual Billing
BISSOT CHARLES R	2013106420	68-039-030-000-0000	7935 DEVONSHIRE HEIGHTS R	03/28/2013	Paid	$1,468.34	$1,498.31	$1,573.23	$1,648.14	Annual Billing
KUNTZ RAY E	2013106421	68-039-031-000-0000	HERSHEY RD	02/28/2013	Paid	$909.28	$927.84	$974.23	$1,020.62	Annual Billing
GISH GEORGE E	2013106422	68-039-032-000-0000	576 HERSHEY RD	04/10/2013	Paid	$1,729.72	$1,765.02	$1,853.27	$1,941.52	Annual Billing
KUNTZ NORMAN E	2013106423	68-039-033-000-0000	582 HERSHEY RD	04/24/2013	Paid	$846.42	$863.69	$906.87	$950.06	Annual Billing
HALBLEIB KEVIN L	2013106424	68-039-034-000-0000	586 HERSHEY RD	04/24/2013	Paid	$757.59	$773.05	$811.70	$850.36	Annual Billing
KUNTZ FAMILY REAL ESTATE	2013106425	68-039-035-000-0000	590 HERSHEY RD	04/01/2013	Paid	$2,600.43	$2,653.50	$2,786.18	$2,918.85	Annual Billing
WALKER DONALD	2013106426	68-039-037-000-0000	604 HERSHEY RD		Unpaid	$457.56	$466.90	$490.25	$513.59	Annual Billing
WALKER DONALD	2013106427	68-039-038-000-0000	604 HERSHEY RD		Unpaid	$349.47	$356.60	$374.43	$392.26	Annual Billing
GEESAMAN CARL E	2013106428	68-039-040-000-0000	8075 DEVONSHIRE HEIGHTS R	03/18/2013	Paid	$26.59	$27.13	$28.49	$29.84	Annual Billing
KESSLER ROSE H	2013106429	68-039-043-000-0000	HERSHEY RD	03/08/2013	Paid	$293.31	$299.30	$314.27	$329.23	Annual Billing
KUNTZ RAY E	2013106430	68-039-045-000-0000	RED TOP RD	04/01/2013	Paid	$365.38	$372.84	$391.48	$410.12	Annual Billing
WEIR MATTHEW A	2013106431	68-039-047-000-0000	508 DOUGLAS RD	04/02/2013	Paid	$949.50	$968.88	$1,017.32	$1,065.77	Annual Billing
FAMULARO MARK	2013106432	68-039-049-000-0000	7960 DEVONSHIRE HEIGHTS R	04/18/2013	Paid	$1,296.46	$1,322.92	$1,389.07	$1,455.21	Annual Billing
ZEIDERS DAVID W	2013106433	68-039-050-000-0000	7959 DEVONSHIRE HEIGHTS R	04/11/2013	Paid	$1,193.36	$1,217.71	$1,278.60	$1,339.48	Annual Billing
SEIBERT HAROLD C	2013106434	68-039-052-000-0000	DEVONSHIRE HEIGHTS R	03/18/2013	Paid	$227.68	$232.33	$243.95	$255.56	Annual Billing
GISH GEORGE E	2013106435	68-039-053-000-0000	DEVONSHIRE HEIGHTS R	04/10/2013	Paid	$51.12	$52.16	$54.77	$57.38	Annual Billing
RITCHIE NATHAN J	2013106436	68-039-054-000-0000	7967 DEVONSHIRE HEIGHTS R	04/01/2013	Paid	$870.73	$888.50	$932.93	$977.35	Annual Billing
BRULO ALBERT T	2013106437	68-039-055-000-0000	HERSHEY RD	06/04/2013	Paid	$1,268.80	$1,294.69	$1,359.42	$1,424.16	Annual Billing
BAKER NORMAN L	2013106438	68-039-059-000-0000	641 HERSHEY RD	03/13/2013	Paid	$879.93	$897.89	$942.78	$987.68	Annual Billing
MORRISON KEITH T	2013106439	68-039-061-000-0000	DOUGLAS RD	04/24/2013	Paid	$1,159.84	$1,183.51	$1,242.69	$1,301.86	Annual Billing
WARNER MARY K	2013106440	68-039-062-000-0000	8013 ORCHARD RD	04/06/2013	Paid	$903.40	$921.84	$967.93	$1,014.02	Annual Billing
MUSCALUS JOHN E	2013106441	68-039-065-000-0000	655 S HERSHEY RD	05/02/2013	Paid	$769.50	$785.20	$824.46	$863.72	Annual Billing
OELSCHLAGEL JUDITH K	2013106442	68-039-066-000-0000	501 DOUGLAS RD	02/28/2013	Paid	$831.81	$848.79	$891.23	$933.67	Annual Billing
RICE THOMAS S	2013106443	68-039-069-000-0000	629 HERSHEY RD	03/13/2013	Paid	$698.92	$713.18	$748.84	$784.50	Annual Billing
HULSTINE DONALD R	2013106444	68-039-070-000-0000	605 HERSHEY RD		Unpaid	$895.87	$914.15	$959.86	$1,005.57	Annual Billing
HOLLENBACH JAY W	2013106445	68-039-071-000-0000	8034 ORCHARD RD	03/28/2013	Paid	$1,250.34	$1,275.86	$1,339.65	$1,403.45	Annual Billing
HORSTICK RONALD C	2013106446	68-039-072-000-0000	528 DOUGLAS RD	03/18/2013	Paid	$972.96	$992.82	$1,042.46	$1,092.10	Annual Billing
SEIBERT HAROLD C	2013106447	68-039-073-000-0000	7945 DEVONSHIRE HEIGHTS R	03/18/2013	Paid	$957.30	$976.84	$1,025.68	$1,074.52	Annual Billing
HOLLENBACH ERIC J	2013106448	68-039-074-000-0000	HERSHEY RD	02/04/2013	Paid	$243.03	$247.99	$260.39	$272.79	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HULSTINE DONALD R	2013106449	68-039-076-000-0000	HERSHEY RD		Unpaid	$229.61	$234.30	$246.02	$257.73	Annual Billing
JANSEN BAIRD LINDA S	2013106450	68-039-077-000-0000	621 HERSHEY RD	03/23/2013	Paid	$942.80	$962.04	$1,010.14	$1,058.24	Annual Billing
MIONE CHRISTOPHER J	2013106451	68-039-078-000-0000	7952 DEVONSHIRE HEIGHTS R	02/04/2013	Paid	$1,454.01	$1,483.68	$1,557.86	$1,632.05	Annual Billing
HOLLENBACH ERIC J	2013106452	68-039-080-000-0000	518 DOUGLAS RD	02/04/2013	Paid	$2,550.99	$2,603.05	$2,733.20	$2,863.36	Annual Billing
HOLMES MATTHEW E	2013106453	68-039-081-000-0000	8024 DEVONSHIRE HEIGHTS R	05/03/2013	Paid	$653.67	$667.01	$700.36	$733.71	Annual Billing
OELSCHLAGEL JUDITH K	2013106454	68-039-083-000-0000	DOUGLAS RD	02/28/2013	Paid	$188.64	$192.49	$202.11	$211.74	Annual Billing
KELLAR CHARLES G	2013106455	68-039-084-000-0000	459 DOUGLAS RD	04/17/2013	Paid	$1,039.56	$1,060.78	$1,113.82	$1,166.86	Annual Billing
MILLER MATTHEW M	2013106456	68-039-085-000-0000	455 DOUGLAS RD	04/17/2013	Paid	$1,003.82	$1,024.31	$1,075.53	$1,126.74	Annual Billing
CALHOUN BARRY D	2013106457	68-039-086-000-0000	DOUGLAS RD	06/12/2013	Paid	$182.82	$186.55	$195.88	$205.21	Annual Billing
CALHOUN BARRY D	2013106458	68-039-087-000-0000	445 DOUGLAS RD	06/12/2013	Paid	$1,458.38	$1,488.14	$1,562.55	$1,636.95	Annual Billing
BLOOM DARRYL F	2013106459	68-039-088-000-0000	8072 DEVONSHIRE HEIGHTS R	04/18/2013	Paid	$1,856.41	$1,894.30	$1,989.02	$2,083.73	Annual Billing
JAJICH JOSEPH	2013106460	68-039-089-000-0000	8074 DEVONSHIRE HEIGHTS R	04/18/2013	Paid	$1,479.99	$1,510.19	$1,585.70	$1,661.21	Annual Billing
BOWMAN ISABELLE A	2013106461	68-039-090-000-0000	7945 RED TOP RD	02/25/2013	Paid	$933.58	$952.63	$1,000.26	$1,047.89	Annual Billing
HESS LARRY M	2013106462	68-039-092-000-0000	8024 ORCHARD RD	03/23/2013	Paid	$830.16	$847.10	$889.46	$931.81	Annual Billing
VOWLER ROBERT C	2013106463	68-039-094-000-0000	DOUGLAS RD L9	04/03/2013	Paid	$203.59	$207.75	$218.14	$228.53	Annual Billing
VOWLER ROBERT C	2013106464	68-039-095-000-0000	DOUGLAS RD L10	04/03/2013	Paid	$206.92	$211.14	$221.70	$232.25	Annual Billing
MARTIN EDWARD W	2013106465	68-039-096-000-0000	RED TOP RD	06/06/2013	Paid	$606.62	$619.00	$649.95	$680.90	Annual Billing
HORSTICK RONALD C	2013106466	68-039-097-000-0000	WEST OF DOUGLAS RD	03/18/2013	Paid	$141.63	$144.52	$151.75	$158.97	Annual Billing
MARTIN EDWARD W	2013106467	68-039-098-000-0000	7943 RED TOP RD	03/08/2013	Paid	$7,167.73	$7,314.01	$7,679.71	$8,045.41	Annual Billing
MARI GIUSEPPE	2013106468	68-039-099-000-0000		06/12/2013	Paid	$562.59	$574.07	$602.77	$631.48	Annual Billing
BLOUGH HAROLD B	2013106469	68-040-001-000-0000	7700 VALLEYVIEW AVE	03/24/2013	Paid	$859.00	$876.53	$920.36	$964.18	Annual Billing
POTTEIGER JOHN D	2013106470	68-040-002-000-0000	7704 VALLEYVIEW AVE	02/21/2013	Paid	$539.70	$550.71	$578.25	$605.78	Annual Billing
KELLER LARRY H	2013106471	68-040-003-000-0000	7706 VALLEY VIEW AVE	04/24/2013	Paid	$719.88	$734.57	$771.30	$808.03	Annual Billing
HALDEMAN R DOUGLAS	2013106472	68-040-004-000-0000	7708 VALLEY VIEW AVE	02/12/2013	Paid	$1,003.97	$1,024.46	$1,075.68	$1,126.91	Annual Billing
SHUTT RUSSELL H	2013106473	68-040-005-000-0000	7710 VALLEY VIEW AVE	02/13/2013	Paid	$719.88	$734.57	$771.30	$808.03	Annual Billing
STRINE CHESTER C	2013106474	68-040-006-000-0000	7712 VALLEYVIEW AVE	02/06/2013	Paid	$796.14	$812.39	$853.01	$893.63	Annual Billing
MCDEAVITT RONALD E	2013106475	68-040-007-000-0000	7714 VALLEYVIEW AVE		Unpaid	$948.66	$968.02	$1,016.42	$1,064.82	Annual Billing
BEERS CLARENCE E	2013106476	68-040-008-000-0000	7718 VALLEYVIEW AVE	03/13/2013	Paid	$921.85	$940.66	$987.69	$1,034.73	Annual Billing
BEARD DANIEL C	2013106477	68-040-009-000-0000	7720 VALLEYVIEW AVE	02/23/2013	Paid	$844.74	$861.98	$905.08	$948.18	Annual Billing
GEPPERT MICHAEL D	2013106478	68-040-010-000-0000	7722 VALLEYVIEW AVE	03/24/2013	Paid	$157.54	$160.76	$168.80	$176.84	Annual Billing
MACHULSKY MICHAEL J	2013106479	68-040-011-000-0000	7724 VALLEYVIEW AVE	04/27/2013	Paid	$900.04	$918.41	$964.33	$1,010.25	Annual Billing
HOPPLE DAVID E	2013106480	68-040-012-000-0000	7726 VALLEYVIEW AVE		Unpaid	$801.16	$817.51	$858.39	$899.26	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BERGER SCOTT D	2013106481	68-040-013-000-0000	7728 VALLEYVIEW AVE	04/24/2013	Paid	$860.67	$878.23	$922.14	$966.05	Annual Billing
FILANOWSKI MICHAEL A	2013106482	68-040-014-000-0000	7730 VALLEYVIEW AVE	02/13/2013	Paid	$820.45	$837.19	$879.05	$920.91	Annual Billing
SCHWARTZ GARY R	2013106483	68-040-015-000-0000	7731 VALLEYVIEW AVE		Unpaid	$714.01	$728.58	$765.01	$801.44	Annual Billing
BERNSTEIN TRACI M	2013106484	68-040-016-000-0000	7729 VALLEYVIEW AVE	03/08/2013	Paid	$572.39	$584.07	$613.27	$642.48	Annual Billing
GEPPERT MICHAEL D	2013106485	68-040-017-000-0000	7727 VALLEYVIEW AVE	03/24/2013	Paid	$796.14	$812.39	$853.01	$893.63	Annual Billing
PANCIROV JOSEPH	2013106486	68-040-019-000-0000	7723 VALLEYVIEW AVE	04/02/2013	Paid	$1,586.41	$1,618.79	$1,699.73	$1,780.67	Annual Billing
RAMSAY JOSHUA P	2013106487	68-040-020-000-0000	7721 VALLEYVIEW AVE	04/18/2013	Paid	$796.98	$813.25	$853.91	$894.58	Annual Billing
PAGE JOHN J	2013106488	68-040-021-000-0000	7719 VALLEYVIEW AVE	04/11/2013	Paid	$1,761.55	$1,797.50	$1,887.38	$1,977.25	Annual Billing
ALLEN SONDRA L	2013106489	68-040-022-000-0000	7715 VALLEY VIEW AVE	03/23/2013	Paid	$936.09	$955.19	$1,002.95	$1,050.71	Annual Billing
PIERSON WADE A	2013106490	68-040-023-000-0000	7713 VALLEYVIEW AVE	04/11/2013	Paid	$715.68	$730.29	$766.80	$803.32	Annual Billing
BAKER JR NEILL W	2013106491	68-040-024-000-0000	7711 VALLEYVIEW AVE	04/11/2013	Paid	$740.00	$755.10	$792.86	$830.61	Annual Billing
NICHOLAS JOHN MILTON	2013106492	68-040-025-000-0000	7709 VALLEYVIEW AVE	02/04/2013	Paid	$126.55	$129.13	$135.59	$142.04	Annual Billing
NICHOLAS DEBORAH J	2013106493	68-040-026-000-0000	7707 VALLEYVIEW AVE	02/04/2013	Paid	$677.13	$690.95	$725.50	$760.05	Annual Billing
GARLAND WILLIAM L	2013106494	68-040-027-000-0000	7705 VALLEY VIEW AVE	04/24/2013	Paid	$720.71	$735.42	$772.19	$808.96	Annual Billing
RICK ROBERT A	2013106495	68-040-028-000-0000	7701 VALLEYVIEW AVE	03/13/2013	Paid	$758.43	$773.91	$812.61	$851.30	Annual Billing
HOSTETTER TRAVIS L	2013106496	68-040-029-000-0000	7700 FARMDALE AVE	04/17/2013	Paid	$959.56	$979.14	$1,028.10	$1,077.05	Annual Billing
LARGE ROBERT J	2013106497	68-040-030-000-0000	7704 FARMDALE AVE		Unpaid	$910.11	$928.68	$975.11	$1,021.55	Annual Billing
HAZEN JAMES B	2013106498	68-040-031-000-0000	7706 FARMDALE AVE	03/28/2013	Paid	$877.43	$895.34	$940.11	$984.87	Annual Billing
HINDERLITER JAMES E	2013106499	68-040-032-000-0000	7708 FARMDALE AVE	04/24/2013	Paid	$982.19	$1,002.23	$1,052.34	$1,102.45	Annual Billing
DONBAUGH CHARLES B	2013106500	68-040-033-000-0000	7710 FARMDALE AVE	04/11/2013	Paid	$1,019.05	$1,039.85	$1,091.84	$1,143.84	Annual Billing
GARBER ROBIN	2013106501	68-040-034-000-0000	7712 FARMDALE AVE	04/08/2013	Paid	$952.00	$971.43	$1,020.00	$1,068.57	Annual Billing
HARTLEY ROBERT	2013106502	68-040-035-000-0000	7714 FARMDALE AVE	04/24/2013	Paid	$1,070.18	$1,092.02	$1,146.62	$1,201.22	Annual Billing
HETRICK EDNA D	2013106503	68-040-043-000-0000	7731 FARMDALE AVE	04/24/2013	Paid	$1,003.14	$1,023.61	$1,074.79	$1,125.97	Annual Billing
THOMAS JEFFREY C	2013106504	68-040-044-000-0000	7729 FARMDALE AVE	04/24/2013	Paid	$948.66	$968.02	$1,016.42	$1,064.82	Annual Billing
MCGARVEY KEVIN T	2013106505	68-040-045-000-0000	7727 FARMDALE AVE	03/27/2013	Paid	$897.54	$915.86	$961.65	$1,007.45	Annual Billing
POHLHAUS JOAN S	2013106506	68-040-046-000-0000	7725 FARMDALE AVE		Unpaid	$965.43	$985.13	$1,034.39	$1,083.64	Annual Billing
SMITH JEFFREY L	2013106507	68-040-047-000-0000	7723 FARMDALE AVE	05/03/2013	Paid	$983.85	$1,003.93	$1,054.13	$1,104.32	Annual Billing
SHOPE DALE C	2013106508	68-040-048-000-0000	7721 FARMDALE AVE	02/21/2013	Paid	$836.36	$853.43	$896.10	$938.77	Annual Billing
MESOROS JOSEPH S	2013106509	68-040-049-000-0000	7719 FARMDALE AVE	02/12/2013	Paid	$957.04	$976.57	$1,025.40	$1,074.23	Annual Billing
HOFFMAN CHRISTOPHER R	2013106510	68-040-050-000-0000	7715 FARMDALE	05/03/2013	Paid	$926.04	$944.94	$992.19	$1,039.43	Annual Billing
EGENRIEDER JAMES R	2013106511	68-040-051-000-0000	7713 FARMDALE AVE	05/30/2013	Paid	$1,074.36	$1,096.29	$1,151.10	$1,205.92	Annual Billing
BENETTI CLAUDIO	2013106512	68-040-052-000-0000	7711 FARMDALE AVE	04/11/2013	Paid	$864.85	$882.50	$926.63	$970.75	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DOUGHERTY DONALD J	2013106513	68-040-053-000-0000	7709 FARMDALE AVE	03/27/2013	Paid	$1,055.10	$1,076.63	$1,130.46	$1,184.29	Annual Billing
DUHOVIS GERALD A	2013106514	68-040-054-000-0000	7707 FARMDALE AVE	04/03/2013	Paid	$903.40	$921.84	$967.93	$1,014.02	Annual Billing
STRINE DONALD L	2013106515	68-040-055-000-0000	7705 FARMDALE AVE	04/02/2013	Paid	$945.30	$964.59	$1,012.82	$1,061.05	Annual Billing
FOSTER MARK A	2013106516	68-040-056-000-0000	7701 FARMDALE AVE	04/24/2013	Paid	$1,159.84	$1,183.51	$1,242.69	$1,301.86	Annual Billing
KREISCHER CODY F	2013106517	68-040-057-000-0000	7700 ALTHEA AVE	04/18/2013	Paid	$901.73	$920.13	$966.14	$1,012.14	Annual Billing
WILSON DEBORAH J	2013106518	68-040-058-000-0000	7704 ALTHEA AVE	04/08/2013	Paid	$1,009.00	$1,029.59	$1,081.07	$1,132.55	Annual Billing
SHAFFER ADAM N	2013106519	68-040-059-000-0000	7706 ALTHEA AVE	05/03/2013	Paid	$864.85	$882.50	$926.63	$970.75	Annual Billing
DELIZIO DAVID W	2013106520	68-040-060-000-0000	7708 ALTHEA AVE	04/11/2013	Paid	$1,127.16	$1,150.16	$1,207.67	$1,265.18	Annual Billing
KOHLER KEVIN E	2013106521	68-040-061-000-0000	7710 ALTHEA AVE	02/06/2013	Paid	$967.95	$987.70	$1,037.09	$1,086.47	Annual Billing
SHAFFER WILLIAM E	2013106522	68-040-062-000-0000	7712 ALTHEA AVE	03/18/2013	Paid	$1,036.65	$1,057.81	$1,110.70	$1,163.59	Annual Billing
KEEFER KIM	2013106523	68-040-063-000-0000	7714 ALTHEA AVE	04/08/2013	Paid	$918.49	$937.23	$984.09	$1,030.95	Annual Billing
STEWART ANTHONY J	2013106524	68-040-064-000-0000	7718 ALTHEA AVE	02/21/2013	Paid	$1,025.75	$1,046.68	$1,099.01	$1,151.35	Annual Billing
THOMAS JAMES P	2013106525	68-040-065-000-0000	7720 ALTHEA AVE	04/24/2013	Paid	$1,404.56	$1,433.22	$1,504.88	$1,576.54	Annual Billing
GRIFFITH KELLY E	2013106526	68-040-066-000-0000	7722 ALTHEA AVE		Unpaid	$1,818.53	$1,855.64	$1,948.42	$2,041.20	Annual Billing
DILL KAREN M S	2013106527	68-040-067-000-0000	7724 ALTHEA AVE	05/03/2013	Paid	$1,412.92	$1,441.76	$1,513.85	$1,585.94	Annual Billing
BESHARA DAVID A	2013106528	68-040-068-000-0000	7726 ALTHEA AVE	06/04/2013	Paid	$1,628.32	$1,661.55	$1,744.63	$1,827.71	Annual Billing
WASSERMAN RICHARD A	2013106529	68-040-069-000-0000	7728 ALTHEA AVE	05/30/2013	Paid	$1,530.26	$1,561.49	$1,639.56	$1,717.64	Annual Billing
HOYT BRYAN M	2013106530	68-040-070-000-0000	7730 ALTHEA AVE	04/17/2013	Paid	$1,413.77	$1,442.62	$1,514.75	$1,586.88	Annual Billing
PETER KEVIN M	2013106531	68-040-071-000-0000	7731 ALTHEA AVE	02/09/2013	Paid	$1,971.06	$2,011.29	$2,111.85	$2,212.42	Annual Billing
STERNER HARRY S	2013106532	68-040-072-000-0000	7729 ALTHEA AVE	05/11/2013	Paid	$1,459.87	$1,489.66	$1,564.14	$1,638.63	Annual Billing
BARTORILLO SAMUEL F	2013106533	68-040-073-000-0000	7727 ALTHEA AVE	04/24/2013	Paid	$1,644.22	$1,677.78	$1,761.67	$1,845.56	Annual Billing
SNYDER EMILY S	2013106534	68-040-074-000-0000	7725 ALTHEA AVE	04/11/2013	Paid	$1,196.72	$1,221.14	$1,282.20	$1,343.25	Annual Billing
KILLINGER ELIZABETH A	2013106535	68-040-075-000-0000	7723 ALTHEA AVE	04/11/2013	Paid	$1,335.00	$1,362.24	$1,430.35	$1,498.46	Annual Billing
JOHNSON MEGHAN	2013106536	68-040-076-000-0000	7721 ALTHEA AVE	04/18/2013	Paid	$1,355.11	$1,382.77	$1,451.91	$1,521.05	Annual Billing
CASTRO VANESSA S	2013106537	68-040-077-000-0000	7719 ALTHEA AVE		Unpaid	$1,686.97	$1,721.40	$1,807.47	$1,893.54	Annual Billing
BENKOVIC RONALD A	2013106538	68-040-078-000-0000	7721 ALTHEA AVE	03/27/2013	Paid	$1,231.09	$1,256.21	$1,319.02	$1,381.83	Annual Billing
LEHAN WALTER A	2013106539	68-040-079-000-0000	7715 ALTHEA AVE	04/24/2013	Paid	$1,229.41	$1,254.50	$1,317.23	$1,379.95	Annual Billing
NICE MARK R	2013106540	68-040-080-000-0000	7713 ALTHEA AVE	05/03/2013	Paid	$1,476.62	$1,506.76	$1,582.10	$1,657.44	Annual Billing
HAMPTON MATTHEW	2013106541	68-040-081-000-0000	7711 ALTHEA AVE	03/06/2013	Paid	$1,278.01	$1,304.09	$1,369.29	$1,434.50	Annual Billing
ANDERSON MICHAEL D	2013106542	68-040-082-000-0000	7709 ALTHEA AVE	04/18/2013	Paid	$1,167.40	$1,191.22	$1,250.78	$1,310.34	Annual Billing
MCLAUGHLIN DOUGLAS E	2013106543	68-040-083-000-0000	7707 ALTHEA AVE	02/13/2013	Paid	$1,469.91	$1,499.91	$1,574.91	$1,649.90	Annual Billing
SHERMAN KELLY L	2013106544	68-040-084-000-0000	7705 ALTHEA AVE	05/03/2013	Paid	$1,415.45	$1,444.34	$1,516.56	$1,588.77	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

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ACRI DAVID S	2013106545	68-040-085-000-0000	7703 ALTHEA AVE	04/27/2013	Paid	$1,451.48	$1,481.10	$1,555.16	$1,629.21	Annual Billing
CRILEY CALVIN D	2013106546	68-040-086-000-0000	7701 ALTHEA AVE	04/24/2013	Paid	$1,226.05	$1,251.07	$1,313.62	$1,376.18	Annual Billing
HOFFMAN JOSEPH L	2013106547	68-040-087-000-0000	7702 AVONDALE TER	04/10/2013	Paid	$801.16	$817.51	$858.39	$899.26	Annual Billing
WAIZENEGGER ANNA MARIE	2013106548	68-040-088-000-0000	7704 AVONDALE TER	04/24/2013	Paid	$936.09	$955.19	$1,002.95	$1,050.71	Annual Billing
DILLMAN ERIC A	2013106549	68-040-089-000-0000	7706 AVONDALE TER	03/08/2013	Paid	$1,026.61	$1,047.56	$1,099.94	$1,152.32	Annual Billing
BOWMAN BRIAN C	2013106550	68-040-090-000-0000	7708 AVONDALE TER	05/03/2013	Paid	$887.49	$905.60	$950.88	$996.16	Annual Billing
BROWN EDWARD C	2013106551	68-040-091-000-0000	7710 AVONDALE TER	04/11/2013	Paid	$748.38	$763.65	$801.83	$840.02	Annual Billing
MORRIS GLENN E	2013106552	68-040-092-000-0000	7712 AVONDALE TER	04/01/2013	Paid	$858.15	$875.66	$919.44	$963.23	Annual Billing
SUKLEY PETER	2013106553	68-040-093-000-0000	7714 AVONDALE TER	05/03/2013	Paid	$763.46	$779.04	$817.99	$856.94	Annual Billing
RAMSEY JOHN L	2013106554	68-040-094-000-0000	7716 AVONDALE TER	04/10/2013	Paid	$776.03	$791.87	$831.46	$871.06	Annual Billing
BRIGHTBILL JAMES P	2013106555	68-040-095-000-0000	7718 AVONDALE TER	03/18/2013	Paid	$740.00	$755.10	$792.86	$830.61	Annual Billing
MARTIN KIRBY G	2013106556	68-040-096-000-0000	7720 AVONDALE TER	04/02/2013	Paid	$563.17	$574.66	$603.39	$632.13	Annual Billing
COX DAVID J	2013106557	68-040-097-000-0000	7722 AVONDALE TER	03/28/2013	Paid	$983.85	$1,003.93	$1,054.13	$1,104.32	Annual Billing
HERB ROBERT W	2013106558	68-040-098-000-0000	7724 AVONDALE TER	04/24/2013	Paid	$673.79	$687.54	$721.92	$756.29	Annual Billing
STELTER JEANNE E	2013106559	68-040-099-000-0000	7726 AVONDALE TER	03/06/2013	Paid	$778.54	$794.43	$834.15	$873.87	Annual Billing
CONDRAN DENNIS C	2013106560	68-040-100-000-0000	7728 AVONDALE TER	04/18/2013	Paid	$828.83	$845.74	$888.03	$930.31	Annual Billing
GIPE BARRY E	2013106561	68-040-101-000-0000	7730 AVONDALE TER	05/30/2013	Paid	$769.32	$785.02	$824.27	$863.52	Annual Billing
STEWART KEVIN E	2013106562	68-040-102-000-0000	7731 AVONDALE TER	04/24/2013	Paid	$1,029.11	$1,050.11	$1,102.62	$1,155.12	Annual Billing
BELKINS FRANK C	2013106563	68-040-103-000-0000	7729 AVONDALE TER	04/11/2013	Paid	$858.15	$875.66	$919.44	$963.23	Annual Billing
PAE MICHAEL L	2013106564	68-040-104-000-0000	7727 AVONDALE TER		Unpaid	$1,022.40	$1,043.27	$1,095.43	$1,147.60	Annual Billing
POLLOCK ROBERT T	2013106565	68-040-105-000-0000	7725 AVONDALE TER	02/25/2013	Paid	$1,249.52	$1,275.02	$1,338.77	$1,402.52	Annual Billing
HEATER JOHN D	2013106566	68-040-106-000-0000	7723 AVONDALE TER	04/06/2013	Paid	$1,055.93	$1,077.48	$1,131.35	$1,185.23	Annual Billing
SMITH SARAH A	2013106567	68-040-107-000-0000	7721 AVONDALE TER	04/24/2013	Paid	$1,037.49	$1,058.66	$1,111.59	$1,164.53	Annual Billing
ROWE SCOTT A	2013106568	68-040-108-000-0000	7719 AVONDALE TER		Unpaid	$991.40	$1,011.63	$1,062.21	$1,112.79	Annual Billing
FOGLE JAMES L	2013106569	68-040-109-000-0000	7717 AVONDALE TER	04/01/2013	Paid	$966.26	$985.98	$1,035.28	$1,084.58	Annual Billing
ZABLOTSKY THEODORE J	2013106570	68-040-110-000-0000	7715 AVONDALE TER	04/24/2013	Paid	$969.60	$989.39	$1,038.86	$1,088.33	Annual Billing
HASELHOFF JOHN P	2013106571	68-040-111-000-0000	7713 AVONDALE TER	04/24/2013	Paid	$1,093.64	$1,115.96	$1,171.76	$1,227.56	Annual Billing
HASELHOFF JOHN	2013106572	68-040-112-000-0000	7711 AVONDALE TER	04/27/2013	Paid	$1,065.14	$1,086.88	$1,141.22	$1,195.57	Annual Billing
BRADFORD ANDREW G	2013106573	68-040-113-000-0000	7709 AVONDALE TER	04/10/2013	Paid	$985.54	$1,005.65	$1,055.93	$1,106.22	Annual Billing
WILLIAMS BENJAMIN L	2013106574	68-040-114-000-0000	7707 AVONDALE TER	03/13/2013	Paid	$838.04	$855.14	$897.90	$940.65	Annual Billing
BOCK EDWARD M	2013106575	68-040-115-000-0000	7705 AVONDALE TER	02/06/2013	Paid	$1,014.86	$1,035.57	$1,087.35	$1,139.13	Annual Billing
RICHLEY PAUL E	2013106576	68-040-116-000-0000	7703 AVONDALE TER	03/19/2013	Paid	$1,040.02	$1,061.24	$1,114.30	$1,167.36	Annual Billing

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Dauphin County
WEST HANOVER TWP

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MOLITORIS FRANK J	2013106577	68-040-117-000-0000	7701 AVONDALE TER	04/02/2013	Paid	$1,069.34	$1,091.16	$1,145.72	$1,200.28	Annual Billing
MOWERY JOSEPH F	2013106578	68-040-118-000-0000	218 FAIRVILLE DR	05/11/2013	Paid	$957.04	$976.57	$1,025.40	$1,074.23	Annual Billing
JOHNSON KENNETH C	2013106579	68-040-119-000-0000	216 S FAIRVILLE DR	04/24/2013	Paid	$947.83	$967.17	$1,015.53	$1,063.89	Annual Billing
BARRY STEVEN E	2013106580	68-040-120-000-0000	214 S FAIRVILLE AVE	04/24/2013	Paid	$999.79	$1,020.19	$1,071.20	$1,122.21	Annual Billing
STARSINIC KATHLEEN M	2013106581	68-040-121-000-0000	212 S FAIRVILLE DR	03/27/2013	Paid	$978.83	$998.81	$1,048.75	$1,098.69	Annual Billing
RITCHIE JOSEPH D	2013106582	68-040-122-000-0000	210 FAIRVILLE AVE	04/24/2013	Paid	$927.71	$946.64	$993.97	$1,041.30	Annual Billing
ENGLEHART DAVID L	2013106583	68-040-123-000-0000	208 S FAIRVILLE AVE	03/19/2013	Paid	$910.95	$929.54	$976.02	$1,022.49	Annual Billing
RENAUD JAMES J	2013106584	68-040-124-000-0000	206 S FAIRVILLE DR	05/11/2013	Paid	$924.36	$943.22	$990.38	$1,037.54	Annual Billing
GECKLE RAYMOND J	2013106585	68-040-125-000-0000	204 S FAIRVILLE DR	03/18/2013	Paid	$911.78	$930.39	$976.91	$1,023.43	Annual Billing
ECKARD WALTER E	2013106586	68-040-127-000-0000	200 S FAIRVILLE DR	04/24/2013	Paid	$693.06	$707.20	$742.56	$777.92	Annual Billing
ZERBY DONALD E	2013106587	68-040-128-000-0000	7718 FARMDALE AVE	04/06/2013	Paid	$1,130.51	$1,153.58	$1,211.26	$1,268.94	Annual Billing
TOTH MICHAEL J	2013106588	68-040-129-000-0000	7720 FARMDALE AVE	04/06/2013	Paid	$1,117.94	$1,140.76	$1,197.80	$1,254.84	Annual Billing
HUSTON CHARISSE J	2013106589	68-040-131-000-0000	7726 FARMDALE AVE	04/18/2013	Paid	$1,219.36	$1,244.24	$1,306.45	$1,368.66	Annual Billing
TRUDE GEORGE G	2013106590	68-040-132-000-0000	7728 FARMDALE AVE	03/27/2013	Paid	$957.04	$976.57	$1,025.40	$1,074.23	Annual Billing
BASSETT DONALD L	2013106591	68-040-133-000-0000	7730 FARMDALE AVE	04/18/2013	Paid	$976.32	$996.25	$1,046.06	$1,095.88	Annual Billing
PORVAZNIK WILLIAM A	2013106592	68-040-134-000-0000	7722 FARMDALE AVE	04/18/2013	Paid	$1,154.81	$1,178.38	$1,237.30	$1,296.22	Annual Billing
WAGNER DARRIN M	2013106593	68-040-135-000-0000	7724 FARMDALE AVE	04/01/2013	Paid	$1,288.07	$1,314.36	$1,380.08	$1,445.80	Annual Billing
DEVINE WALTER J	2013106594	68-041-001-000-0000	7001 TERRANN DR	03/08/2013	Paid	$845.57	$862.83	$905.97	$949.11	Annual Billing
KOVACH EDWARD F	2013106595	68-041-002-000-0000	7012 TERRANN DR	03/28/2013	Paid	$863.18	$880.80	$924.84	$968.88	Annual Billing
BOLT TERRI M	2013106596	68-041-003-000-0000	7016 TERRANN DR	04/10/2013	Paid	$1,070.18	$1,092.02	$1,146.62	$1,201.22	Annual Billing
BOLT TERRI M	2013106597	68-041-004-000-0000	TERRANN DR	04/10/2013	Paid	$161.75	$165.05	$173.30	$181.56	Annual Billing
HUGHES TIMOTHY K	2013106598	68-041-005-000-0000	7024 TERRANN DR	04/10/2013	Paid	$1,058.44	$1,080.04	$1,134.04	$1,188.04	Annual Billing
DEMCZAK PAUL	2013106599	68-041-007-000-0000	7028 TERRANN DR	04/24/2013	Paid	$986.37	$1,006.50	$1,056.83	$1,107.15	Annual Billing
LLOYD THOMAS S	2013106600	68-041-008-000-0000	7036 TERRANN DR	04/02/2013	Paid	$787.75	$803.83	$844.02	$884.21	Annual Billing
SHAEFFER ROBERT M	2013106601	68-041-009-000-0000	7040 TERRANN DR	03/08/2013	Paid	$811.22	$827.78	$869.17	$910.56	Annual Billing
CRISTE TODD MICHAEL	2013106602	68-041-010-000-0000	7044 TERRANN DR	04/18/2013	Paid	$1,132.19	$1,155.30	$1,213.07	$1,270.83	Annual Billing
BOLT JACOB	2013106603	68-041-012-000-0000	406 HOLLOW DR	04/24/2013	Paid	$765.13	$780.75	$819.79	$858.83	Annual Billing
BURKHARDT NORMAN E	2013106604	68-041-013-000-0000	7041 TERRANN DR	04/01/2013	Paid	$1,091.96	$1,114.25	$1,169.96	$1,225.68	Annual Billing
KOHR SAMUEL T	2013106605	68-041-014-000-0000	7037 TERRANN DR		Unpaid	$895.87	$914.15	$959.86	$1,005.57	Annual Billing
ANDERSON WILLIAM E	2013106606	68-041-015-000-0000	7033 TERRANN DR	06/17/2013	Paid	$1,091.96	$1,114.25	$1,169.96	$1,225.68	Annual Billing
CHARLOCK GEORGE	2013106607	68-041-016-000-0000	7029 TERRANN DR	02/09/2013	Paid	$999.79	$1,020.19	$1,071.20	$1,122.21	Annual Billing
HAEDERER CARL R	2013106608	68-041-017-000-0000	7025 TERRANN DR	04/02/2013	Paid	$620.14	$632.80	$664.44	$696.08	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

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KALINCHAK ANDREW	2013106609	68-041-018-000-0000	7021 TERRANN DR	04/03/2013	Paid	$1,221.02	$1,245.94	$1,308.24	$1,370.53	Annual Billing
KLINE ALLEN S	2013106610	68-041-019-000-0000	7017 TERRANN DR	03/27/2013	Paid	$790.28	$806.41	$846.73	$887.05	Annual Billing
WESCOTT ROSE M	2013106611	68-041-020-000-0000	7013 TERRANN DR	06/04/2013	Paid	$811.22	$827.78	$869.17	$910.56	Annual Billing
MARLIN BARRY L	2013106612	68-041-021-000-0000	7009 TERRANN DR	03/27/2013	Paid	$786.08	$802.12	$842.23	$882.33	Annual Billing
SHREVE RALPH J	2013106613	68-041-022-000-0000	7005 TERRANN DR	06/06/2013	Paid	$1,097.83	$1,120.23	$1,176.24	$1,232.25	Annual Billing
SHUTT LEROY E	2013106614	68-041-023-000-0000	7024 SANDY HOLLOW RD	02/09/2013	Paid	$780.22	$796.14	$835.95	$875.75	Annual Billing
WYSOCKI JOHN J	2013106615	68-041-025-000-0000	7032 SANDY HOLLOW RD	02/28/2013	Paid	$953.69	$973.15	$1,021.81	$1,070.47	Annual Billing
BERRELL JOHN H	2013106616	68-041-026-000-0000	7036 SANDY HOLLOW RD	04/24/2013	Paid	$740.82	$755.94	$793.74	$831.53	Annual Billing
SHADEL MARLIN L	2013106617	68-041-027-000-0000	7040 SANDY HOLLOW RD	04/02/2013	Paid	$1,011.52	$1,032.16	$1,083.77	$1,135.38	Annual Billing
GINGRICH DORIS J	2013106618	68-041-028-000-0000	7044 SANDY HOLLOW RD	03/28/2013	Paid	$1,151.46	$1,174.96	$1,233.71	$1,292.46	Annual Billing
MARSH JACK B	2013106619	68-041-029-000-0000	413 HOLLOW DR	03/18/2013	Paid	$1,042.51	$1,063.79	$1,116.98	$1,170.17	Annual Billing
DENEZZA DANIEL	2013106620	68-041-030-000-0000	409 HOLLOW DR		Unpaid	$894.19	$912.44	$958.06	$1,003.68	Annual Billing
BURIGANA TRACY A	2013106621	68-041-031-000-0000	405 HOLLOW DR	04/24/2013	Paid	$877.43	$895.34	$940.11	$984.87	Annual Billing
GNALL ANDREW	2013106622	68-041-032-000-0000	7102 SANDY HOLLOW RD	02/06/2013	Paid	$905.92	$924.41	$970.63	$1,016.85	Annual Billing
WILLS HENRY E	2013106623	68-041-055-000-0000	7225 SANDY HOLLOW RD	04/08/2013	Paid	$900.04	$918.41	$964.33	$1,010.25	Annual Billing
SHOCKLEY RICHARD A	2013106624	68-042-001-000-0000	227 MYRTLE DR	03/06/2013	Paid	$819.60	$836.33	$878.15	$919.96	Annual Billing
OSHEL TERRY E	2013106625	68-042-002-000-0000	7824 JONESTOWN RD	04/24/2013	Paid	$683.84	$697.80	$732.69	$767.58	Annual Billing
SMITH MICHAEL J	2013106626	68-042-003-000-0000	7828 JONESTOWN RD	04/03/2013	Paid	$757.59	$773.05	$811.70	$850.36	Annual Billing
STARNOWSKY JERRY L	2013106627	68-042-004-000-0000	7832 JONESTOWN RD	03/28/2013	Paid	$812.89	$829.48	$870.95	$912.43	Annual Billing
BOMGARDNER BRUCE D	2013106628	68-042-005-000-0000	7836 JONESTOWN RD	04/10/2013	Paid	$626.02	$638.80	$670.74	$702.68	Annual Billing
FOSTER MICHAEL L	2013106629	68-042-006-000-0000	7840 JONESTOWN RD	04/24/2013	Paid	$812.06	$828.63	$870.06	$911.49	Annual Billing
STEVENS ERIC T	2013106630	68-042-007-000-0000	7844 JONESTOWN RD	04/17/2013	Paid	$710.65	$725.15	$761.41	$797.67	Annual Billing
HETRICK WILLIAM S	2013106631	68-042-008-000-0000	7848 JONESTOWN RD	04/18/2013	Paid	$618.47	$631.09	$662.64	$694.20	Annual Billing
LATSHA JIMMY M	2013106632	68-042-009-000-0000	231 MYRTLE DR	04/17/2013	Paid	$846.42	$863.69	$906.87	$950.06	Annual Billing
MAKSEL BRIAN E	2013106633	68-042-010-000-0000	235 MYRTLE RD	05/03/2013	Paid	$672.10	$685.82	$720.11	$754.40	Annual Billing
MEYER WILLIAM	2013106634	68-042-011-000-0000	239 MYRTLE RD	03/24/2013	Paid	$849.77	$867.11	$910.47	$953.82	Annual Billing
MILLER BRIAN K	2013106635	68-042-012-000-0000	245 MYRTLE DR	05/10/2013	Paid	$735.79	$750.81	$788.35	$825.89	Annual Billing
EBERT RICHARD G	2013106636	68-042-013-000-0000	7809 DEWEY DR	04/02/2013	Paid	$773.51	$789.30	$828.77	$868.23	Annual Billing
MOTTER NEVIN W	2013106637	68-042-014-000-0000	256 MYRTLE RD	04/24/2013	Paid	$620.99	$633.66	$665.34	$697.03	Annual Billing
TROXELL GORDON E	2013106638	68-042-015-000-0000	252 MYRTLE DR	03/27/2013	Paid	$690.54	$704.63	$739.86	$775.09	Annual Billing
GRAUEL JAMES L	2013106639	68-042-016-000-0000	248 MYRTLE RD		Unpaid	$767.64	$783.31	$822.48	$861.64	Annual Billing
OBRIEN DOROTHY L	2013106640	68-042-017-000-0000	244 MYRTLE DR		Unpaid	$591.66	$603.73	$633.92	$664.10	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

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PETERSON BENJAMIN J	2013106641	68-042-018-000-0000	240 MYRTLE DR	04/03/2013	Paid	$669.59	$683.26	$717.42	$751.59	Annual Billing
HENNINGER ELAINE R	2013106642	68-042-019-000-0000	228 MYRTLE DR		Unpaid	$972.13	$991.97	$1,041.57	$1,091.17	Annual Billing
BOLLINGER TWYLA J	2013106643	68-042-020-000-0000	7812 JONESTOWN RD	02/21/2013	Paid	$808.72	$825.22	$866.48	$907.74	Annual Billing
LOWRIE TAMRA C	2013106644	68-042-021-000-0000	7808 JONESTOWN RD	04/11/2013	Paid	$827.97	$844.87	$887.11	$929.36	Annual Billing
SWENSON RALPH L	2013106645	68-042-022-000-0000	7804 JONESTOWN RD	03/01/2013	Paid	$655.35	$668.72	$702.16	$735.59	Annual Billing
PENICA COLBY B	2013106646	68-042-024-000-0000	7800 JONESTOWN RD	04/17/2013	Paid	$653.67	$667.01	$700.36	$733.71	Annual Billing
VITOLO JOSEPH P	2013106647	68-042-026-000-0000	7800 JONESTOWN RD	04/06/2013	Paid	$865.70	$883.37	$927.54	$971.71	Annual Billing
EBERSOLE GARY L	2013106648	68-042-028-000-0000	7812 DEWEY DR	04/02/2013	Paid	$777.69	$793.56	$833.24	$872.92	Annual Billing
YOUNG JOHN A	2013106649	68-042-029-000-0000	7816 DEWEY DR	03/27/2013	Paid	$1,461.53	$1,491.36	$1,565.93	$1,640.50	Annual Billing
HEPSCHMIDT JAMES P	2013106650	68-042-030-000-0000	7820 DEWEY DR	03/08/2013	Paid	$828.83	$845.74	$888.03	$930.31	Annual Billing
ENTERLINE BETTY L	2013106651	68-042-031-000-0000	7824 DEWEY DR		Unpaid	$815.42	$832.06	$873.66	$915.27	Annual Billing
MCNAUGHTON COMPANY	2013106652	68-042-032-000-0000	DEWEY DR	05/30/2013	Paid	$171.81	$175.32	$184.09	$192.85	Annual Billing
HAMILTON BRIAN S	2013106653	68-042-033-000-0000	7832 DEWEY DR	04/11/2013	Paid	$807.03	$823.50	$864.68	$905.85	Annual Billing
DUBSON MICHAEL T	2013106654	68-042-034-000-0000	7838 DEWEY DR	04/17/2013	Paid	$1,096.16	$1,118.53	$1,174.46	$1,230.38	Annual Billing
DUBSON MICHAEL T	2013121013	68-042-034-000-0000	7838 DEWEY DR		Unpaid	$382.64	$390.45	$409.97	$429.50	March Interim
COHEN DIANA	2013106655	68-042-035-000-0000	7840 DEWEY DR	04/10/2013	Paid	$929.38	$948.35	$995.77	$1,043.19	Annual Billing
WYCHECK THERESA	2013106656	68-042-036-000-0000	7844 DEWEY DR	03/27/2013	Paid	$687.19	$701.21	$736.27	$771.33	Annual Billing
WYCHECK THOMAS H	2013106657	68-042-037-000-0000	DEWEY DR	03/27/2013	Paid	$161.75	$165.05	$173.30	$181.56	Annual Billing
DOYLE LINDA G	2013106658	68-042-038-000-0000	7902 DEWEY DR	05/30/2013	Paid	$931.07	$950.07	$997.57	$1,045.08	Annual Billing
INNERST DEAN J	2013106659	68-042-039-000-0000	7906 DEWEY DR	04/03/2013	Paid	$790.28	$806.41	$846.73	$887.05	Annual Billing
INNERST DEAN J	2013106660	68-042-040-000-0000	DEWEY DR	04/03/2013	Paid	$132.42	$135.12	$141.88	$148.63	Annual Billing
MYERS JAMES D	2013106661	68-042-041-000-0000	DEWEY DR	04/08/2013	Paid	$728.26	$743.12	$780.28	$817.43	Annual Billing
KAEHLER ANDREW J	2013106662	68-042-042-000-0000	7905 DEWEY DR	04/24/2013	Paid	$815.42	$832.06	$873.66	$915.27	Annual Billing
EDELMAN STEVEN K	2013106663	68-042-043-000-0000	7845 DEWEY DR	04/01/2013	Paid	$942.80	$962.04	$1,010.14	$1,058.24	Annual Billing
POWELL JEFFREY W	2013106664	68-042-044-000-0000	7841 DEWEY DR	04/11/2013	Paid	$675.46	$689.24	$723.70	$758.16	Annual Billing
POLESHUK DAVID	2013106665	68-042-045-000-0000	7837 DEWEY DR	03/13/2013	Paid	$683.84	$697.80	$732.69	$767.58	Annual Billing
MAY SCOTT D	2013106666	68-042-046-000-0000	7833 DEWEY DR	03/19/2013	Paid	$739.15	$754.23	$791.94	$829.65	Annual Billing
POLLIARD JOSEPH G	2013106667	68-042-047-000-0000	7829 DEWEY DR	04/10/2013	Paid	$771.84	$787.59	$826.97	$866.35	Annual Billing
TARNER DONALD S	2013106668	68-042-048-000-0000	7825 DEWEY DR	05/03/2013	Paid	$735.79	$750.81	$788.35	$825.89	Annual Billing
HECKMAN DAVID S	2013106669	68-042-049-000-0000	7821 DEWEY DR	04/18/2013	Paid	$703.94	$718.31	$754.23	$790.14	Annual Billing
VERBOS THOMAS L	2013106670	68-042-050-000-0000	7817 DEWEY DR	02/25/2013	Paid	$819.60	$836.33	$878.15	$919.96	Annual Billing
WILT J DAVID	2013106671	68-042-051-000-0000	7813 DEWEY DR	03/23/2013	Paid	$881.62	$899.61	$944.59	$989.57	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

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VITOLO JOSEPH P	2013106672	68-042-052-000-0000	7808 DEWEY DR	04/06/2013	Paid	$170.12	$173.59	$182.27	$190.95	Annual Billing
MCNAUGHTON COMPANY	2013106673	68-042-053-000-0000	7800 DEWEY DR	05/30/2013	Paid	$196.10	$200.10	$210.11	$220.11	Annual Billing
LAYTON RUSSEL M	2013106674	68-043-001-000-0000	807 PHEASANT RD	03/27/2013	Paid	$689.72	$703.80	$738.99	$774.18	Annual Billing
BRISETTE JACQUE A	2013106675	68-043-002-000-0000	811 PHEASANT RD	04/18/2013	Paid	$815.20	$831.84	$873.43	$915.02	Annual Billing
ARNOLD MARYANN	2013106676	68-043-003-000-0000	817 PHEASANT RD	03/27/2013	Paid	$871.70	$889.49	$933.96	$978.44	Annual Billing
DAVIS TODD A	2013106677	68-043-004-000-0000	821 PHEASANT RD	05/03/2013	Paid	$891.64	$909.84	$955.33	$1,000.82	Annual Billing
STEIGLER RONALD K	2013106678	68-043-005-000-0000	825 PHEASANT RD	04/11/2013	Paid	$762.84	$778.41	$817.33	$856.25	Annual Billing
DIEFFENDERFER JESSIE S	2013106679	68-043-006-000-0000	829 PHEASANT RD	04/11/2013	Paid	$719.62	$734.31	$771.03	$807.74	Annual Billing
WOLFE JUSTIN L	2013106680	68-043-007-000-0000	833 PHEASANT RD	04/24/2013	Paid	$751.21	$766.54	$804.87	$843.19	Annual Billing
MALLONEE SHANNON N	2013106681	68-043-008-000-0000	837 PHEASANT RD	04/18/2013	Paid	$733.77	$748.74	$786.18	$823.61	Annual Billing
DUNKLE EVAN R	2013106682	68-043-009-000-0000	841 PHEASANT RD	02/09/2013	Paid	$638.20	$651.22	$683.78	$716.34	Annual Billing
WALTZ PAUL R	2013106683	68-043-010-000-0000	845 PHEASANT RD	03/08/2013	Paid	$663.96	$677.51	$711.39	$745.26	Annual Billing
KING ROBERT C	2013106684	68-043-011-000-0000	849 PHEASANT RD	04/03/2013	Paid	$766.16	$781.80	$820.89	$859.98	Annual Billing
SMULLEN MARCEL J	2013106685	68-043-012-000-0000	855 PHEASANT RD	04/18/2013	Paid	$891.64	$909.84	$955.33	$1,000.82	Annual Billing
FABRIZIO FAMILY TRUST	2013106686	68-043-014-000-0000	861 PHEASANT RD	02/23/2013	Paid	$1,023.77	$1,044.66	$1,096.89	$1,149.13	Annual Billing
CROMWELL KEITH A	2013106687	68-043-017-000-0000	871 PHEASANT RD	04/24/2013	Paid	$1,199.12	$1,223.59	$1,284.77	$1,345.95	Annual Billing
KLINGER CLARENCE W	2013106688	68-043-018-000-0000	875 PHEASANT RD	02/21/2013	Paid	$789.44	$805.55	$845.83	$886.11	Annual Billing
RINEER JUNE B	2013106689	68-043-019-000-0000	881 PHEASANT RD	03/28/2013	Paid	$727.94	$742.80	$779.94	$817.08	Annual Billing
RINEER JUNE B	2013106690	68-043-020-000-0000	PHEASANT RD	03/28/2013	Paid	$180.33	$184.01	$193.21	$202.41	Annual Billing
LABALOKIE MICHAEL P	2013106691	68-044-001-000-0000	7245 DEVONSHIRE HEIGHTS R	04/24/2013	Paid	$676.42	$690.22	$724.73	$759.24	Annual Billing
HORST DONALD R	2013106692	68-044-002-000-0000	7241 DEVONSHIRE HEIGHTS R	03/28/2013	Paid	$690.56	$704.65	$739.88	$775.12	Annual Billing
DUNKLE JAMES E	2013106693	68-044-003-000-0000	7237 DEVONSHIRE HEIGHTS	03/19/2013	Paid	$908.27	$926.81	$973.15	$1,019.49	Annual Billing
CLYDE LINDSAY C	2013106694	68-044-004-000-0000	7233 DEVONSHIRE HEIGHTS R	04/24/2013	Paid	$762.84	$778.41	$817.33	$856.25	Annual Billing
FISHER PAUL E	2013106695	68-044-005-000-0000	617 FERNANDO DR	02/13/2013	Paid	$744.56	$759.76	$797.75	$835.74	Annual Billing
WEAVER RICHARD W	2013106696	68-044-006-000-0000	7220 ORLANDO ST	04/18/2013	Paid	$709.66	$724.14	$760.35	$796.55	Annual Billing
LINDSEY RYAN V	2013106697	68-044-007-000-0000	7216 ORLANDO ST	04/24/2013	Paid	$742.08	$757.22	$795.08	$832.94	Annual Billing
MCNEILLY DAVID W	2013106698	68-044-008-000-0000	7212 ORLANDO ST	05/03/2013	Paid	$728.79	$743.66	$780.84	$818.03	Annual Billing
GARDNER ALAN R	2013106699	68-044-009-000-0000	7208 ORLANDO ST	04/17/2013	Paid	$887.49	$905.60	$950.88	$996.16	Annual Billing
GARDNER ALAN R	2013106700	68-044-010-000-0000	ORLANDO ST L12	04/17/2013	Paid	$162.04	$165.35	$173.62	$181.89	Annual Billing
HOLEY RICHARD C	2013106701	68-044-011-000-0000	7200 ORLANDO ST	06/04/2013	Paid	$830.16	$847.10	$889.46	$931.81	Annual Billing
KILLINGER JOSEPH E	2013106702	68-044-012-000-0000	7201 ORLANDO ST	04/03/2013	Paid	$724.62	$739.41	$776.38	$813.35	Annual Billing
ANDERSON KEITH J	2013106703	68-044-013-000-0000	7209 ORLANDO ST		Unpaid	$693.87	$708.03	$743.43	$778.83	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
POTTER LINDA C	2013106704	68-044-014-000-0000	7213 ORLANDO ST	03/27/2013	Paid	$644.01	$657.15	$690.01	$722.87	Annual Billing
ZAMBONI ROBERT J	2013106705	68-044-015-000-0000	7217 ORLANDO ST	03/28/2013	Paid	$878.34	$896.27	$941.08	$985.90	Annual Billing
LENTZ NATHAN R	2013106706	68-044-016-000-0000	7221 ORLANDO ST	04/18/2013	Paid	$849.26	$866.59	$909.92	$953.25	Annual Billing
BITNER ELLSWORTH S	2013106707	68-044-017-000-0000	625 FERNANDO DR	02/09/2013	Paid	$723.79	$738.56	$775.49	$812.42	Annual Billing
HARBOLD JOHN H	2013106708	68-044-018-000-0000	608 FERNANDO DR		Unpaid	$804.39	$820.81	$861.85	$902.89	Annual Billing
PONTI JOSEPH A	2013106709	68-045-001-000-0000	232 SARHELM RD	05/11/2013	Paid	$949.98	$969.37	$1,017.84	$1,066.31	Annual Billing
POSTICK JOHN E	2013106710	68-045-002-000-0000	236 SARHELM RD	08/02/2013	In Progress	$874.08	$891.92	$936.52	$981.11	Annual Billing
KILLINGER KATHRYN	2013106711	68-045-003-000-0000	240 SARHELM RD	04/18/2013	Paid	$902.87	$921.30	$967.37	$1,013.43	Annual Billing
BRINER MICHAEL S	2013106712	68-045-004-000-0000	244 SARHELM RD	04/27/2013	Paid	$829.61	$846.54	$888.87	$931.19	Annual Billing
PEIFER MICHAEL J	2013106713	68-045-005-000-0000	302 SARHELM RD	03/18/2013	Paid	$1,022.38	$1,043.25	$1,095.41	$1,147.58	Annual Billing
DOSTALIK JEFFREY A	2013106714	68-045-006-000-0000	6995 STERLING RD	04/08/2013	Paid	$1,006.68	$1,027.22	$1,078.58	$1,129.94	Annual Billing
SHULER GARY R	2013106715	68-045-007-000-0000	243 REGENT RD	03/27/2013	Paid	$913.35	$931.99	$978.59	$1,025.19	Annual Billing
FOX HADIZA M	2013106716	68-045-008-000-0000	239 REGENT RD	04/24/2013	Paid	$975.28	$995.18	$1,044.94	$1,094.70	Annual Billing
BORING BRANDON S	2013106717	68-045-009-000-0000	235 REGENT RD	04/24/2013	Paid	$878.45	$896.38	$941.20	$986.02	Annual Billing
BURKEY LARRY E	2013106718	68-045-010-000-0000	231 REGENT RD	02/28/2013	Paid	$891.53	$909.72	$955.21	$1,000.69	Annual Billing
JOHNSTON RICHARD M	2013106719	68-045-011-000-0000	232 REGENT RD	04/17/2013	Paid	$905.49	$923.97	$970.17	$1,016.37	Annual Billing
JOHNSON TRAVIS D	2013106720	68-045-012-000-0000	236 REGENT RD	04/24/2013	Paid	$1,088.67	$1,110.89	$1,166.43	$1,221.98	Annual Billing
STAHL CHERYL A	2013106721	68-045-013-000-0000	240 REGENT RD	02/09/2013	Paid	$823.48	$840.29	$882.30	$924.32	Annual Billing
MCPHERSON KRISTEEN E	2013106722	68-045-014-000-0000	6986 STERLING RD	04/27/2013	Paid	$932.54	$951.57	$999.15	$1,046.73	Annual Billing
STROUP FRANK H	2013106723	68-045-015-000-0000	6980 STERLING RD	03/19/2013	Paid	$1,097.39	$1,119.79	$1,175.78	$1,231.77	Annual Billing
DUARTE ANGELA R	2013106724	68-045-016-000-0000	6976 STERLING RD	04/24/2013	Paid	$1,040.71	$1,061.95	$1,115.05	$1,168.15	Annual Billing
HUFFMAN ANDREW G	2013106725	68-045-017-000-0000	6972 STERLING RD	03/27/2013	Paid	$1,178.54	$1,202.59	$1,262.72	$1,322.85	Annual Billing
STANISLAWSKI ROBERT	2013106726	68-045-018-000-0000	6968 STERLING RD	04/10/2013	Paid	$976.16	$996.08	$1,045.88	$1,095.69	Annual Billing
STEHR BRETT J	2013106727	68-045-019-000-0000	243 WESTFORD CIR	03/27/2013	Paid	$1,002.31	$1,022.77	$1,073.91	$1,125.05	Annual Billing
CARRICATO HEATHER	2013106728	68-045-020-000-0000	235 WESTFORD CIR	04/02/2013	Paid	$1,079.09	$1,101.11	$1,156.17	$1,211.22	Annual Billing
PECK SHANE T	2013106729	68-045-021-000-0000	233 WESTFORD CIR	04/18/2013	Paid	$885.43	$903.50	$948.68	$993.85	Annual Billing
SOTO GRAJALES NOEL A	2013106730	68-045-022-000-0000	231 WESTFORD CIR		Unpaid	$1,077.34	$1,099.33	$1,154.30	$1,209.26	Annual Billing
ATANASOFF KAREN L	2013106731	68-045-023-000-0000	230 WESTFORD CIR	03/01/2013	Paid	$922.93	$941.77	$988.86	$1,035.95	Annual Billing
RINE ROBERT D	2013106732	68-045-024-000-0000	228 WESTFORD CIR	04/18/2013	Paid	$862.75	$880.36	$924.38	$968.40	Annual Billing
ZARBUS SCOTT J	2013106733	68-045-025-000-0000	232 WESTFORD CIR	04/18/2013	Paid	$862.75	$880.36	$924.38	$968.40	Annual Billing
MALONE SHAMUS M	2013106734	68-045-026-000-0000	236 WESTFORD CIR	06/06/2013	Paid	$1,125.31	$1,148.28	$1,205.69	$1,263.11	Annual Billing
RIMBY SUSAN	2013106735	68-045-027-000-0000	238 WESTFORD CIR	02/25/2013	Paid	$1,005.81	$1,026.34	$1,077.66	$1,128.97	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

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EXUM JOHN L	2013106736	68-045-028-000-0000	6962 STERLING RD	03/13/2013	Paid	$963.95	$983.62	$1,032.80	$1,081.98	Annual Billing
SARTINI JONATHAN	2013106737	68-045-029-000-0000	6961 STERLING RD	04/27/2013	Paid	$859.26	$876.80	$920.64	$964.48	Annual Billing
SMITH ROSS E	2013106738	68-045-030-000-0000	6965 STERLING RD	03/27/2013	Paid	$984.88	$1,004.98	$1,055.23	$1,105.48	Annual Billing
POLLY TIMOTHY M	2013106739	68-045-031-000-0000	6969 STERLING RD	04/24/2013	Paid	$802.54	$818.92	$859.87	$900.81	Annual Billing
KLINGLER MONICA T	2013106740	68-045-032-000-0000	6973 STERLING RD	04/02/2013	Paid	$998.84	$1,019.22	$1,070.18	$1,121.14	Annual Billing
ENGLE JULIA A	2013106741	68-045-033-000-0000	6977 STERLING RD	04/17/2013	Paid	$877.57	$895.48	$940.25	$985.03	Annual Billing
WEAVER RONALD L	2013106742	68-045-034-000-0000	6981 STERLING RD	04/18/2013	Paid	$1,052.04	$1,073.51	$1,127.19	$1,180.86	Annual Billing
BLAZINA MONICA A	2013106743	68-045-035-000-0000	6985 STERLING RD	04/24/2013	Paid	$1,076.46	$1,098.43	$1,153.35	$1,208.27	Annual Billing
ROSSI DANIEL A	2013106744	68-045-038-000-0000	228 SARHELM RD	04/03/2013	Paid	$989.23	$1,009.42	$1,059.89	$1,110.36	Annual Billing
STINE KIRK A	2013106745	68-045-039-000-0000	6998 NEW OXFORD RD	04/18/2013	Paid	$872.34	$890.14	$934.65	$979.15	Annual Billing
VON NEIDA SHELBI A	2013106746	68-045-040-000-0000	223 REGENT RD	03/28/2013	Paid	$1,086.07	$1,108.23	$1,163.64	$1,219.05	Annual Billing
QUINN BRENDAN J	2013106747	68-045-041-000-0000	227 REGENT RD	04/02/2013	Paid	$962.19	$981.83	$1,030.92	$1,080.01	Annual Billing
LATHROP MAUREEN	2013106748	68-045-042-000-0000	228 REGENT RD	04/06/2013	Paid	$1,110.50	$1,133.16	$1,189.82	$1,246.48	Annual Billing
WATSON KERRY L	2013106749	68-045-043-000-0000	224 REGENT RD	04/03/2013	Paid	$884.55	$902.60	$947.73	$992.86	Annual Billing
BOGAR JOHN A	2013106750	68-045-044-000-0000	6982 NEW OXFORD RD	04/17/2013	Paid	$870.59	$888.36	$932.78	$977.20	Annual Billing
ROSZCZENKO JANUSZ	2013106751	68-045-045-000-0000	6978 NEW OXFORD RD	04/11/2013	Paid	$1,025.87	$1,046.81	$1,099.15	$1,151.49	Annual Billing
LEE BRIAN L	2013106752	68-045-046-000-0000	6974 NEW OXFORD RD	04/10/2013	Paid	$1,182.89	$1,207.03	$1,267.38	$1,327.73	Annual Billing
MCNAUGHTON SAMUEL J	2013106753	68-045-047-000-0000	6970 NEW OXFORD RD		Unpaid	$1,025.00	$1,045.92	$1,098.22	$1,150.51	Annual Billing
GUDALEFSKY TERRENCE L	2013106754	68-045-048-000-0000	6966 NEW OXFORD RD	06/04/2013	Paid	$956.96	$976.49	$1,025.31	$1,074.14	Annual Billing
WALDSCHMITT JOHN A	2013106755	68-045-049-000-0000	6962 NEW OXFORD RD	03/18/2013	Paid	$988.37	$1,008.54	$1,058.97	$1,109.39	Annual Billing
LUCAS JOHN E	2013106756	68-045-050-000-0000	6958 NEW OXFORD RD	03/27/2013	Paid	$1,101.76	$1,124.25	$1,180.46	$1,236.68	Annual Billing
GRIFFITH BARRY R	2013106757	68-045-051-000-0000	6954 NEW OXFORD RD	03/28/2013	Paid	$908.12	$926.65	$972.98	$1,019.32	Annual Billing
EVANS ROBIN D	2013106758	68-045-052-000-0000	6950 STERLING RD	03/27/2013	Paid	$844.43	$861.66	$904.74	$947.83	Annual Billing
STEWART AMANDA J	2013106759	68-045-053-000-0000	6954 STERLING RD	04/08/2013	Paid	$857.51	$875.01	$918.76	$962.51	Annual Billing
BAINEY KYLE E	2013106760	68-045-054-000-0000	6958 STERLING RD	04/24/2013	Paid	$970.93	$990.74	$1,040.28	$1,089.81	Annual Billing
LEWIS JAMES J	2013106761	68-045-055-000-0000	6957 STERLING RD	02/09/2013	Paid	$880.19	$898.15	$943.06	$987.97	Annual Billing
HARBESON WILLIAM V	2013106762	68-045-056-000-0000	6953 STERLING RD	04/03/2013	Paid	$1,066.88	$1,088.65	$1,143.08	$1,197.52	Annual Billing
TOBY HEIDI J	2013106763	68-045-057-000-0000	6949 STERLING RD	04/18/2013	Paid	$932.54	$951.57	$999.15	$1,046.73	Annual Billing
LAUVER FRANCES K	2013106764	68-045-058-000-0000	6945 STERLING RD	04/17/2013	Paid	$995.35	$1,015.66	$1,066.44	$1,117.23	Annual Billing
KEEFER TODD	2013106765	68-045-059-000-0000	6941 STERLING RD	04/18/2013	Paid	$1,129.69	$1,152.74	$1,210.38	$1,268.01	Annual Billing
SCHROPP TIMOTHY J	2013106766	68-045-060-000-0000	6937 STERLING RD	04/08/2013	Paid	$970.04	$989.84	$1,039.33	$1,088.82	Annual Billing
TULLI HALL INCORPORATED	2013106767	68-045-061-000-0000	6995 NEW OXFORD RD	03/18/2013	Paid	$5,942.37	$6,063.64	$6,366.82	$6,670.00	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

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DELL LYNN A	2013106768	68-045-062-000-0000	304 REGENT RD		Unpaid	$1,100.89	$1,123.36	$1,179.53	$1,235.70	Annual Billing
GRATACOS PEDRO J	2013106769	68-045-063-000-0000	308 REGENT RD	04/02/2013	Paid	$1,190.75	$1,215.05	$1,275.80	$1,336.56	Annual Billing
LANDIS CYNTHIA L	2013106770	68-045-064-000-0000	312 REGENT RD	03/28/2013	Paid	$1,390.51	$1,418.89	$1,489.83	$1,560.78	Annual Billing
ALVIANI LOUIS A	2013106771	68-045-065-000-0000	316 REGENT RD	04/06/2013	Paid	$958.70	$978.27	$1,027.18	$1,076.10	Annual Billing
HORNUNG KURT W	2013106772	68-045-066-000-0000	320 REGENT RD	02/12/2013	Paid	$943.87	$963.13	$1,011.29	$1,059.44	Annual Billing
BARLETTA BEVERLY W	2013106773	68-045-067-000-0000	324 REGENT RD	05/03/2013	Paid	$997.94	$1,018.31	$1,069.23	$1,120.14	Annual Billing
TOMCHAK CATHY L	2013106774	68-045-068-000-0000	328 REGENT RD	04/18/2013	Paid	$1,131.43	$1,154.52	$1,212.25	$1,269.97	Annual Billing
KINGSTON JOSEPH R	2013106775	68-045-069-000-0000	332 REGENT RD	04/17/2013	Paid	$1,170.68	$1,194.57	$1,254.30	$1,314.03	Annual Billing
GARCIA LYNN R	2013106776	68-045-070-000-0000	336 REGENT RD	04/03/2013	Paid	$1,022.38	$1,043.25	$1,095.41	$1,147.58	Annual Billing
SAMEC TERESA L	2013106777	68-045-071-000-0000	364 SARHELM RD	02/23/2013	Paid	$1,153.23	$1,176.77	$1,235.61	$1,294.45	Annual Billing
MALLICK THEODORE G	2013106778	68-045-072-000-0000	360 SARHELM RD	04/06/2013	Paid	$1,003.19	$1,023.66	$1,074.84	$1,126.03	Annual Billing
MAXWELL JOHN M	2013106779	68-045-073-000-0000	356 SARHELM RD	05/11/2013	Paid	$1,059.02	$1,080.63	$1,134.66	$1,188.69	Annual Billing
REBACK JAMES T	2013106780	68-045-074-000-0000	337 REGENT RD	04/08/2013	Paid	$1,200.34	$1,224.84	$1,286.08	$1,347.32	Annual Billing
FRY BLAINE E	2013106781	68-045-075-000-0000	333 REGENT RD	03/28/2013	Paid	$1,230.00	$1,255.10	$1,317.86	$1,380.61	Annual Billing
SESNY RICHARD J	2013106782	68-045-076-000-0000	329 REGENT RD	05/30/2013	Paid	$1,207.31	$1,231.95	$1,293.55	$1,355.15	Annual Billing
HULTZAPPLE DAVID C	2013106783	68-045-077-000-0000	321 REGENT RD	05/11/2013	Paid	$1,166.33	$1,190.13	$1,249.64	$1,309.14	Annual Billing
CUSICK JAMES J	2013106784	68-045-078-000-0000	317 REGENT RD	02/06/2013	Paid	$1,260.52	$1,286.25	$1,350.56	$1,414.88	Annual Billing
BRETZ KENNETH A	2013106785	68-045-079-000-0000	313 REGENT RD	05/30/2013	Paid	$1,044.20	$1,065.51	$1,118.79	$1,172.06	Annual Billing
MURTIFF MARGARET J	2013106786	68-045-080-000-0000	309 REGENT RD	04/24/2013	Paid	$1,180.28	$1,204.37	$1,264.59	$1,324.81	Annual Billing
GEORGE TATIANA V	2013106787	68-045-081-000-0000	305 REGENT RD	04/24/2013	Paid	$991.86	$1,012.10	$1,062.71	$1,113.31	Annual Billing
MINCHIN THOMAS M	2013106788	68-045-082-000-0000	304 SARHELM RD	04/18/2013	Paid	$1,175.06	$1,199.04	$1,258.99	$1,318.94	Annual Billing
NACCARATO LORETTA W	2013106789	68-045-083-000-0000	308 SARHELM RD	04/06/2013	Paid	$1,198.59	$1,223.05	$1,284.20	$1,345.36	Annual Billing
STASNEY RITA M	2013106790	68-045-084-000-0000	312 SARHELM RD	04/17/2013	Paid	$983.14	$1,003.20	$1,053.36	$1,103.52	Annual Billing
SOSIK PETER M	2013106791	68-045-085-000-0000	316 SARHELM RD	04/18/2013	Paid	$1,031.10	$1,052.14	$1,104.75	$1,157.35	Annual Billing
BENEDICT MARGARET R	2013106792	68-045-086-000-0000	320 SARHELM RD	03/06/2013	Paid	$1,174.17	$1,198.13	$1,258.04	$1,317.94	Annual Billing
DELANEY JOHN S	2013106793	68-045-087-000-0000	324 SARHELM RD	03/01/2013	Paid	$984.88	$1,004.98	$1,055.23	$1,105.48	Annual Billing
SCARBERRY BRIAN	2013106794	68-045-088-000-0000	328 SARHELM RD	03/18/2013	Paid	$970.93	$990.74	$1,040.28	$1,089.81	Annual Billing
PFINGSTL GEORGE R	2013106795	68-045-089-000-0000	332 SARHELM RD	04/18/2013	Paid	$1,115.73	$1,138.50	$1,195.43	$1,252.35	Annual Billing
WALEFF LOUIS M	2013106796	68-045-090-000-0000	336 SARHELM RD	04/24/2013	Paid	$1,219.52	$1,244.41	$1,306.63	$1,368.85	Annual Billing
CLARK MITCHELL A	2013106797	68-045-091-000-0000	340 SARHELM RD	03/19/2013	Paid	$899.39	$917.75	$963.64	$1,009.53	Annual Billing
MORRIS EMIL G	2013106798	68-045-092-000-0000	344 SARHELM RD	04/24/2013	Paid	$1,238.72	$1,264.00	$1,327.20	$1,390.40	Annual Billing
GOTTWALD LANCE J	2013106799	68-045-093-000-0000	348 SARHELM RD	02/06/2013	Paid	$1,015.40	$1,036.12	$1,087.93	$1,139.73	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

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FLYTHE GARY W	2013106800	68-045-094-000-0000	341 REGENT RD	04/10/2013	Paid	$964.81	$984.50	$1,033.73	$1,082.95	Annual Billing
DUNLEAVY THOMAS L	2013106801	68-045-096-000-0000	NEW OXFORD RD	04/03/2013	Paid	$5,707.04	$5,823.51	$6,114.69	$6,405.86	Annual Billing
FIRST FIDELITY NEW OXFORI	2013106802	68-045-097-000-0000	6975 NEW OXFORD RD	04/06/2013	Paid	$5,707.04	$5,823.51	$6,114.69	$6,405.86	Annual Billing
HOANG TRANH NGOC	2013106803	68-046-001-000-0000	300 WOODRUFF WY	04/03/2013	Paid	$2,397.60	$2,446.53	$2,568.86	$2,691.18	Annual Billing
ZEFRAN MARK L	2013106804	68-046-002-000-0000	400 WOODRUFF WY	02/28/2013	Paid	$2,123.48	$2,166.82	$2,275.16	$2,383.50	Annual Billing
RENALDI NEIL L	2013106805	68-046-003-000-0000	404 WOODRUFF WY	04/24/2013	Paid	$2,451.38	$2,501.41	$2,626.48	$2,751.55	Annual Billing
KEPNER JAMES A	2013106806	68-046-004-000-0000	408 WOODRUFF WY	02/06/2013	Paid	$2,557.20	$2,609.39	$2,739.86	$2,870.33	Annual Billing
GERULA PETER A	2013106807	68-046-005-000-0000	416 WOODRUFF WY	04/24/2013	Paid	$2,211.10	$2,256.22	$2,369.03	$2,481.84	Annual Billing
HENRY MICHAEL L	2013106808	68-046-006-000-0000	420 WOODRUFF WAY	04/08/2013	Paid	$2,256.21	$2,302.26	$2,417.37	$2,532.49	Annual Billing
TURK ROGER J	2013106809	68-046-007-000-0000	424 WOODRUFF WY	04/17/2013	Paid	$2,618.80	$2,672.24	$2,805.85	$2,939.46	Annual Billing
QUIGLEY GARY B	2013106810	68-046-008-000-0000	428 S CLOVER LN	04/24/2013	Paid	$2,164.26	$2,208.43	$2,318.85	$2,429.27	Annual Billing
MAHON FRANK B	2013106811	68-046-009-000-0000	432 WOODRUFF WY	03/27/2013	Paid	$2,519.04	$2,570.45	$2,698.97	$2,827.50	Annual Billing
GRIM NATHAN H	2013106812	68-046-010-000-0000	436 WOODRUFF WAY	04/17/2013	Paid	$2,359.42	$2,407.57	$2,527.95	$2,648.33	Annual Billing
FLUKE MICHAEL P	2013106813	68-046-011-000-0000	440 WOODRUFF WY	04/24/2013	Paid	$2,322.14	$2,369.53	$2,488.01	$2,606.48	Annual Billing
RATHOD CHANDRAMOHINI	2013106814	68-046-012-000-0000	444 WOODRUFF WY		Unpaid	$2,195.48	$2,240.29	$2,352.30	$2,464.32	Annual Billing
SHEMO NEIL A	2013106815	68-046-013-000-0000	448 WOODRUFF WAY	04/17/2013	Paid	$2,323.86	$2,371.29	$2,489.85	$2,608.42	Annual Billing
JOHNSON SCOTT A	2013106816	68-046-014-000-0000	452 WOODRUFF WY	03/19/2013	Paid	$2,309.99	$2,357.13	$2,474.99	$2,592.84	Annual Billing
SHREINER MICHAEL E	2013106817	68-046-015-000-0000	456 WOODRUFF WY	04/17/2013	Paid	$2,141.71	$2,185.42	$2,294.69	$2,403.96	Annual Billing
JORDAN THOMAS A	2013106818	68-046-016-000-0000	460 WOODRUFF WY	04/17/2013	Paid	$2,127.82	$2,171.24	$2,279.80	$2,388.36	Annual Billing
TOLCHINSKY HOWARD R	2013106819	68-046-017-000-0000	464 WOODRUFF WY	03/19/2013	Paid	$2,191.15	$2,235.87	$2,347.66	$2,459.46	Annual Billing
FRIEL KEVIN	2013106820	68-046-018-000-0000	468 WOODRUFF WY	03/24/2013	Paid	$2,571.09	$2,623.56	$2,754.74	$2,885.92	Annual Billing
MADDEN TIMOTHY W	2013106821	68-046-019-000-0000	472 WOODRUFF WAY	03/04/2013	Paid	$2,372.45	$2,420.87	$2,541.91	$2,662.96	Annual Billing
LAFRANCE JASON E	2013106822	68-046-020-000-0000	476 WOODRUFF WY	04/17/2013	Paid	$2,257.08	$2,303.14	$2,418.30	$2,533.45	Annual Billing
WEIGL JOSEPH A	2013106823	68-046-021-000-0000	480 WOODRUFF WY	03/28/2013	Paid	$2,309.99	$2,357.13	$2,474.99	$2,592.84	Annual Billing
GLASS JEFFREY H	2013106824	68-046-022-000-0000	484 WOODRUFF WY	04/24/2013	Paid	$2,381.12	$2,429.71	$2,551.20	$2,672.68	Annual Billing
VAIDYA SURENDRA P	2013106825	68-046-023-000-0000	467 WOODRUFF WY	04/11/2013	Paid	$2,387.19	$2,435.91	$2,557.71	$2,679.50	Annual Billing
PERKINS DEWEY H	2013106826	68-046-024-000-0000	463 WOODRUFF WY	04/06/2013	Paid	$2,278.75	$2,325.26	$2,441.52	$2,557.79	Annual Billing
CLARK GREGG	2013106827	68-046-025-000-0000	461 WOODRUFF WY L25	04/24/2013	Paid	$2,312.58	$2,359.78	$2,477.77	$2,595.76	Annual Billing
MURPHY TODD R	2013106828	68-046-026-000-0000	457 WOODRUFF WY	03/13/2013	Paid	$2,461.79	$2,512.03	$2,637.63	$2,763.23	Annual Billing
CIESIELSKI VINCENT A	2013106829	68-046-027-000-0000	7705 AYNLEE WY	03/27/2013	Paid	$2,316.05	$2,363.32	$2,481.49	$2,599.65	Annual Billing
DAMBROSIA JOHN F	2013106830	68-046-028-000-0000	7701 AYNLEE WY L28	04/17/2013	Paid	$2,506.03	$2,557.17	$2,685.03	$2,812.89	Annual Billing
HAMEED HABIBULLAH SHAHI	2013106831	68-046-029-000-0000	7699 AYNLEE WY L29	04/10/2013	Paid	$2,035.01	$2,076.54	$2,180.37	$2,284.19	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

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Township: WEST HANOVER TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ISKRIC MICHAEL R	2013106832	68-046-030-000-0000	7697 AYNLEE WY	04/18/2013	Paid	$2,081.85	$2,124.34	$2,230.56	$2,336.77	Annual Billing
MCCURDY MICHAEL S	2013106833	68-046-031-000-0000	7693 AYNLEE WY L31	03/08/2013	Paid	$2,103.54	$2,146.47	$2,253.79	$2,361.12	Annual Billing
BLASK DAVID V	2013106834	68-046-032-000-0000	7689 AYNLEE WY	03/18/2013	Paid	$2,545.93	$2,597.89	$2,727.78	$2,857.68	Annual Billing
SEMBROT JOSEPH M	2013106835	68-046-033-000-0000	7685 AYNLEE WY	04/24/2013	Paid	$2,261.41	$2,307.56	$2,422.94	$2,538.32	Annual Billing
MADDEN THOMAS M	2013106836	68-046-034-000-0000	7681 AYNLEE WY	04/18/2013	Paid	$2,700.34	$2,755.45	$2,893.22	$3,031.00	Annual Billing
ANDERSON JOSEPH PAUL	2013106837	68-046-035-000-0000	7677 AYNLEE WY	04/17/2013	Paid	$2,409.74	$2,458.92	$2,581.87	$2,704.81	Annual Billing
FROLA JEROME J	2013106838	68-046-036-000-0000	7656 AYNLEE WY	04/03/2013	Paid	$2,757.59	$2,813.87	$2,954.56	$3,095.26	Annual Billing
HENRY TODD A	2013106839	68-046-037-000-0000	7660 AYNLEE WY L37	03/27/2013	Paid	$2,466.99	$2,517.34	$2,643.21	$2,769.07	Annual Billing
CAPUTO ANGELA L	2013106840	68-046-038-000-0000	7664 AYNLEE WY	04/18/2013	Paid	$2,465.25	$2,515.56	$2,641.34	$2,767.12	Annual Billing
BUCHOLD ALFRED M	2013106841	68-046-039-000-0000	7668 AYNLEE WY	03/08/2013	Paid	$2,216.32	$2,261.55	$2,374.63	$2,487.71	Annual Billing
CHORTANOFF KARL G	2013106842	68-046-040-000-0000	7672 AYNLEE WY	04/24/2013	Paid	$2,064.51	$2,106.64	$2,211.97	$2,317.30	Annual Billing
COAKLEY ROBERT F	2013106843	68-046-041-000-0000	7676 AYNLEE WY	04/24/2013	Paid	$2,743.71	$2,799.70	$2,939.69	$3,079.67	Annual Billing
TOIA JOSEPH T	2013106844	68-046-042-000-0000	7680 AYNLEE WY L42	03/18/2013	Paid	$2,478.27	$2,528.85	$2,655.29	$2,781.74	Annual Billing
MADDEN CHAD M	2013106845	68-046-043-000-0000	441 WOODRUFF WY	03/19/2013	Paid	$2,143.44	$2,187.18	$2,296.54	$2,405.90	Annual Billing
BOYLES JAMES G	2013106846	68-046-044-000-0000	437 WOODRUFF WY	02/21/2013	Paid	$2,304.78	$2,351.82	$2,469.41	$2,587.00	Annual Billing
HERROLD TROY A	2013106847	68-046-045-000-0000	433 WOODRUFF WY	04/17/2013	Paid	$2,176.40	$2,220.82	$2,331.86	$2,442.90	Annual Billing
GESSWEIN RICHARD S	2013106848	68-046-046-000-0000	429 WOODRUFF WY	03/27/2013	Paid	$2,869.49	$2,928.05	$3,074.45	$3,220.86	Annual Billing
BRETZ KENNETH L	2013106849	68-046-047-000-0000	425 WOODRUFF WY	04/17/2013	Paid	$2,251.86	$2,297.82	$2,412.71	$2,527.60	Annual Billing
MYERS ZACKARY	2013106850	68-046-048-000-0000	421 WOODRUFF WY	05/30/2013	Paid	$2,364.64	$2,412.90	$2,533.55	$2,654.19	Annual Billing
KLATSKIN JEROME B	2013106851	68-046-049-000-0000	417 WOODRUFF WY	03/08/2013	Paid	$2,336.87	$2,384.56	$2,503.79	$2,623.02	Annual Billing
NELSON WILLIAM J	2013106852	68-046-050-000-0000	413 WOODRUFF WY	04/17/2013	Paid	$1,979.49	$2,019.89	$2,120.88	$2,221.88	Annual Billing
BILLETT SCOTT W	2013106853	68-046-051-000-0000	409 WOODRUFF WY	04/17/2013	Paid	$1,977.77	$2,018.13	$2,119.04	$2,219.94	Annual Billing
HOPKINS JOEL C	2013106854	68-046-052-000-0000	405 WOODRUFF WY	04/17/2013	Paid	$2,333.41	$2,381.03	$2,500.08	$2,619.13	Annual Billing
ROMINIECKI THOMAS S	2013106855	68-046-053-000-0000	7600 AYNLEE WAY		Unpaid	$2,143.44	$2,187.18	$2,296.54	$2,405.90	Annual Billing
CHAUMP GEORGE R	2013106856	68-046-054-000-0000	7604 AYNLEE WY	04/24/2013	Paid	$2,347.29	$2,395.19	$2,514.95	$2,634.71	Annual Billing
GERARD JASON C	2013106857	68-046-055-000-0000	7608 AYN LEE	04/11/2013	Paid	$2,107.88	$2,150.90	$2,258.45	$2,365.99	Annual Billing
KINLEY THOMAS M	2013106858	68-046-056-000-0000	7612 AYNLEE WAY	02/25/2013	Paid	$1,871.94	$1,910.14	$2,005.65	$2,101.15	Annual Billing
DIXON KEVIN T	2013106859	68-046-057-000-0000	7616 AYN LEE	04/03/2013	Paid	$1,875.40	$1,913.67	$2,009.35	$2,105.04	Annual Billing
HARE DONALD J	2013106860	68-046-058-000-0000	7620 AYNLEE WY	03/27/2013	Paid	$2,616.19	$2,669.58	$2,803.06	$2,936.54	Annual Billing
CAMPAGNA MICHAEL J	2013106861	68-046-059-000-0000	7624 AYNLEE	04/03/2013	Paid	$2,063.63	$2,105.75	$2,211.04	$2,316.33	Annual Billing
HEISER CHRISTOPHER J	2013106862	68-046-060-000-0000	7628 AYNLEE WY	04/10/2013	Paid	$2,127.82	$2,171.24	$2,279.80	$2,388.36	Annual Billing
HILLMAN CHARLES J	2013106863	68-046-061-000-0000	7632 AYNLEE WY	04/06/2013	Paid	$2,174.67	$2,219.05	$2,330.00	$2,440.96	Annual Billing

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Dauphin County
WEST HANOVER TWP

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KILPATRICK THOMAS HUGH	2013106864	68-046-062-000-0000	7636 AYNLEE WY	03/23/2013	Paid	$2,318.66	$2,365.98	$2,484.28	$2,602.58	Annual Billing
REYNOLDS OLIVER	2013106865	68-046-063-000-0000	7640 AYNLEE WY	05/03/2013	Paid	$2,203.28	$2,248.25	$2,360.66	$2,473.08	Annual Billing
HANKS BRIAN T	2013106866	68-046-064-000-0000	7644 AYNLEE WY	02/25/2013	Paid	$2,248.39	$2,294.28	$2,408.99	$2,523.71	Annual Billing
PASKOWSKI DOUGLAS J	2013106867	68-046-065-000-0000	7648 AYNLEE WY	04/24/2013	Paid	$2,114.81	$2,157.97	$2,265.87	$2,373.77	Annual Billing
BAKER IAN C	2013106868	68-046-066-000-0000	7652 AYNLEE WY	04/27/2013	Paid	$2,538.99	$2,590.81	$2,720.35	$2,849.89	Annual Billing
DIETRICH JAMES F	2013106869	68-046-067-000-0000	7657 AYNLEE WY	04/24/2013	Paid	$2,227.59	$2,273.05	$2,386.70	$2,500.36	Annual Billing
CARABIN SCOTT C	2013106870	68-046-068-000-0000	7653 AYNLEE WY	04/10/2013	Paid	$2,115.68	$2,158.86	$2,266.80	$2,374.75	Annual Billing
WISE ADAM E	2013106871	68-046-074-000-0000	7649 AYNLEE WY	04/11/2013	Paid	$2,070.58	$2,112.84	$2,218.48	$2,324.12	Annual Billing
ZIMMERMAN THOMAS L	2013106872	68-046-075-000-0000	7645 AYNLEE WY	04/17/2013	Paid	$3,527.87	$3,599.87	$3,779.86	$3,959.86	Annual Billing
MCMANAMON SCOTT T	2013106873	68-046-076-000-0000	7641 AYNLEE WY	04/03/2013	Paid	$2,166.00	$2,210.20	$2,320.71	$2,431.22	Annual Billing
RICHART MICHAEL A	2013106874	68-046-077-000-0000	305 VILLAGE WY	04/06/2013	Paid	$2,603.18	$2,656.31	$2,789.13	$2,921.94	Annual Billing
LAZUR JOHN A	2013106875	68-046-078-000-0000	7632 CORIANDER WY	03/28/2013	Paid	$2,127.82	$2,171.24	$2,279.80	$2,388.36	Annual Billing
HOPPES MICHAEL A	2013106876	68-046-079-000-0000	304 VILLAGE WY	03/19/2013	Paid	$2,105.28	$2,148.24	$2,255.65	$2,363.06	Annual Billing
MCCONNELL DAVID W	2013106877	68-046-080-000-0000	7637 AYNLEE WY	04/03/2013	Paid	$2,161.64	$2,205.76	$2,316.05	$2,426.34	Annual Billing
SMELTZER WILLIAM R	2013106878	68-046-081-000-0000	7629 AYNLEE	03/08/2013	Paid	$2,239.72	$2,285.43	$2,399.70	$2,513.97	Annual Billing
RECCE A PATRICK	2013106879	68-046-082-000-0000	7625 AYNLEE WY	03/24/2013	Paid	$1,911.83	$1,950.85	$2,048.39	$2,145.94	Annual Billing
KOUSSIS GREGORY	2013106880	68-046-083-000-0000	7621 AYNLEE L 83	06/06/2013	Paid	$2,368.97	$2,417.32	$2,538.19	$2,659.05	Annual Billing
BACKUS DAVID L	2013106881	68-046-084-000-0000	7617 AYNLEE WY	05/03/2013	Paid	$2,070.58	$2,112.84	$2,218.48	$2,324.12	Annual Billing
COSTELLO JOHN G	2013106882	68-046-085-000-0000	7613 AYN LEE	04/18/2013	Paid	$2,104.40	$2,147.35	$2,254.72	$2,362.09	Annual Billing
MANLEY GARY A	2013106883	68-046-086-000-0000	7609 AYNLEE WY	05/03/2013	Paid	$2,298.71	$2,345.62	$2,462.90	$2,580.18	Annual Billing
CANIGLIA CONCETTO J	2013106884	68-046-087-000-0000	7605 AYN LEE	04/18/2013	Paid	$2,132.16	$2,175.67	$2,284.45	$2,393.24	Annual Billing
DUNN STEPHEN	2013106885	68-046-088-000-0000	7601 AYNLEE WY	03/27/2013	Paid	$2,354.22	$2,402.27	$2,522.38	$2,642.50	Annual Billing
MARKS DOUGLAS W	2013106886	68-046-089-000-0000	7600 CORIANDER WY	03/08/2013	Paid	$2,283.97	$2,330.58	$2,447.11	$2,563.64	Annual Billing
HETER PAUL D	2013106887	68-046-090-000-0000	7604 CORIANDER WY	04/24/2013	Paid	$2,734.17	$2,789.97	$2,929.47	$3,068.97	Annual Billing
KILMER PAUL E	2013106888	68-046-091-000-0000	7608 CORIANDER WY	04/24/2013	Paid	$2,054.96	$2,096.90	$2,201.75	$2,306.59	Annual Billing
MINNICH PATRICK D	2013106889	68-046-092-000-0000	7612 CORIANDER WY	04/10/2013	Paid	$2,107.88	$2,150.90	$2,258.45	$2,365.99	Annual Billing
REUWER THOMAS E	2013106890	68-046-093-000-0000	7616 CORIANDER WY	04/24/2013	Paid	$2,174.67	$2,219.05	$2,330.00	$2,440.96	Annual Billing
HANLIN BRIAN K	2013106891	68-046-094-000-0000	7620 CORIANDER WY	03/08/2013	Paid	$2,241.46	$2,287.20	$2,401.56	$2,515.92	Annual Billing
FEGLEY WILBUR A	2013106892	68-046-095-000-0000	7624 CORIANDER WY L95	04/01/2013	Paid	$2,143.44	$2,187.18	$2,296.54	$2,405.90	Annual Billing
ECKLEY DAVID M	2013106893	68-046-098-000-0000	7621 CORIANDER WY	04/24/2013	Paid	$2,262.28	$2,308.45	$2,423.87	$2,539.30	Annual Billing
WARREN JUSTIN D	2013106894	68-046-099-000-0000	318 VILLAGE WY	03/06/2013	Paid	$1,987.30	$2,027.86	$2,129.25	$2,230.65	Annual Billing
GRIM BRUCE A	2013106895	68-046-100-000-0000	322 VILLAGE WY	04/24/2013	Paid	$2,362.90	$2,411.12	$2,531.68	$2,652.23	Annual Billing

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NAGLE JOHN C	2013106896	68-046-101-000-0000	7625 CORIANDER WY	04/17/2013	Paid	$2,372.45	$2,420.87	$2,541.91	$2,662.96	Annual Billing
IGOU RANDALL M	2013106897	68-046-102-000-0000	7629 CORIANDER WY	04/08/2013	Paid	$2,235.39	$2,281.01	$2,395.06	$2,509.11	Annual Billing
SNIEGOLKI SCOTT E	2013106898	68-046-103-000-0000	7633 CORIANDER WY	03/27/2013	Paid	$2,721.16	$2,776.69	$2,915.52	$3,054.36	Annual Billing
FERGUSON GERARD J	2013106899	68-046-104-000-0000	7637 CORIANDER WY	04/18/2013	Paid	$2,750.64	$2,806.78	$2,947.12	$3,087.46	Annual Billing
DIETRICH FRANK E	2013106900	68-046-105-000-0000	7641 CORIANDER WY	04/27/2013	Paid	$2,271.82	$2,318.18	$2,434.09	$2,550.00	Annual Billing
HEIM ROBERT M	2013106901	68-046-106-000-0000	7652 CORRIANDER WY	03/13/2013	Paid	$2,176.40	$2,220.82	$2,331.86	$2,442.90	Annual Billing
BUATTI JAMES E	2013106902	68-046-107-000-0000	7648 CORIANDER WY	04/18/2013	Paid	$2,199.82	$2,244.71	$2,356.95	$2,469.18	Annual Billing
LEONARD THOMAS P	2013106903	68-046-108-000-0000	7644 CORIANDER WY	02/23/2013	Paid	$1,999.44	$2,040.25	$2,142.26	$2,244.28	Annual Billing
BARACH DARIN A	2013106904	68-046-111-000-0000	7617 CORIANDER WY	03/19/2013	Paid	$2,407.13	$2,456.26	$2,579.07	$2,701.89	Annual Billing
HUTCHINSON ROBERT F	2013106905	68-046-112-000-0000	7613 CORIANDER WY	04/02/2013	Paid	$2,273.56	$2,319.96	$2,435.96	$2,551.96	Annual Billing
STOSSEL FRANCIS E	2013106906	68-046-113-000-0000	7609 CORIANDER WY	04/18/2013	Paid	$2,548.53	$2,600.54	$2,730.57	$2,860.59	Annual Billing
SNYDER WADE A	2013106907	68-046-114-000-0000	305 CHERVIL CT	03/28/2013	Paid	$2,723.75	$2,779.34	$2,918.31	$3,057.27	Annual Billing
ADLER KEVIN M	2013106908	68-046-115-000-0000	309 CHERVIL CT	04/18/2013	Paid	$2,563.29	$2,615.60	$2,746.38	$2,877.16	Annual Billing
STANLEY PHILIP F	2013106909	68-046-116-000-0000	324 CHERVIL CT	04/17/2013	Paid	$2,291.77	$2,338.54	$2,455.47	$2,572.39	Annual Billing
WHITE GERALD F	2013106910	68-046-117-000-0000	320 CHERVIL CT L117	03/27/2013	Paid	$2,604.05	$2,657.19	$2,790.05	$2,922.91	Annual Billing
OKUM EDWARD J	2013106911	68-046-118-000-0000	316 CHERVIL CT	03/27/2013	Paid	$2,133.90	$2,177.45	$2,286.32	$2,395.20	Annual Billing
MILLER NORMAN J	2013106912	68-046-119-000-0000	312 CHERVIL CT	04/10/2013	Paid	$2,152.98	$2,196.92	$2,306.77	$2,416.61	Annual Billing
DECKER ERIC	2013106913	68-046-120-000-0000	308 CHERVIL CT	04/02/2013	Paid	$1,953.47	$1,993.34	$2,093.01	$2,192.67	Annual Billing
ARCHER MILLARD RAY	2013106914	68-046-121-000-0000	304 CHERVIL CT	04/24/2013	Paid	$2,366.36	$2,414.65	$2,535.38	$2,656.12	Annual Billing
BUNGO JOHN H	2013106915	68-046-122-000-0000	300 CHERVIL CT	04/18/2013	Paid	$2,543.33	$2,595.23	$2,724.99	$2,854.75	Annual Billing
FAHRINGER DANIEL A	2013106916	68-046-123-000-0000	7601 CORIANDER WY	03/04/2013	Paid	$2,225.84	$2,271.27	$2,384.83	$2,498.40	Annual Billing
BEEBE HELEN BEYERS	2013106917	68-046-124-000-0000	311 WOODRUFF WY	02/21/2013	Paid	$2,414.95	$2,464.23	$2,587.44	$2,710.65	Annual Billing
JACOBS MICHAEL C	2013106918	68-046-125-000-0000	315 WOODRUFF WY	04/18/2013	Paid	$2,478.27	$2,528.85	$2,655.29	$2,781.74	Annual Billing
READINGER THOMAS A	2013106919	68-046-126-000-0000	319 WOODRUFF WY	04/24/2013	Paid	$2,696.00	$2,751.02	$2,888.57	$3,026.12	Annual Billing
KARL EDWARD J	2013106920	68-046-127-000-0000	321 WOODRUFF WY	04/24/2013	Paid	$2,436.63	$2,486.36	$2,610.68	$2,735.00	Annual Billing
LEISURE JUSTIN	2013106921	68-046-128-000-0000	325 WOODRUFF WY	04/10/2013	Paid	$2,408.88	$2,458.04	$2,580.94	$2,703.84	Annual Billing
SPANGLER ERIC J	2013106922	68-046-129-000-0000	329 WOODRUFF WY	03/18/2013	Paid	$2,392.40	$2,441.22	$2,563.28	$2,685.34	Annual Billing
PASKER BRUCE A	2013106923	68-046-130-000-0000	320 WOODRUFF WY	05/11/2013	Paid	$1,952.61	$1,992.46	$2,092.08	$2,191.71	Annual Billing
LEE JAMES	2013106924	68-046-131-000-0000	316 WOODRUFF WY	04/18/2013	Paid	$2,547.68	$2,599.67	$2,729.65	$2,859.64	Annual Billing
DORSEY JIMMY	2013106925	68-046-132-000-0000	312 WOODRUFF WY	04/10/2013	Paid	$2,543.33	$2,595.23	$2,724.99	$2,854.75	Annual Billing
KIRK JAMES B	2013106926	68-046-133-000-0000	308 WOODRUFF WY	03/19/2013	Paid	$2,572.82	$2,625.33	$2,756.60	$2,887.86	Annual Billing
SEIP GARY	2013106927	68-046-134-000-0000	304 WOODRUFF WY	04/27/2013	Paid	$2,289.17	$2,335.89	$2,452.68	$2,569.48	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
PEIFFER BETTY T	2013106928	68-046-136-000-0000	414 VILLAGE WY	03/27/2013	Paid	$1,892.74	$1,931.37	$2,027.94	$2,124.51	Annual Billing
NAMEY DENNIS	2013106929	68-046-137-000-0000	416 VILLAGE WY L18A	04/01/2013	Paid	$1,912.71	$1,951.75	$2,049.34	$2,146.93	Annual Billing
GAFFNER FAMILY TRUST	2013106930	68-046-138-000-0000	415 VILLAGE WY L16B	02/09/2013	Paid	$2,278.75	$2,325.26	$2,441.52	$2,557.79	Annual Billing
SIDOROV JAAN E	2013106931	68-046-139-000-0000	413 VILLAGE WY L16A	04/17/2013	Paid	$2,318.66	$2,365.98	$2,484.28	$2,602.58	Annual Billing
LORDITCH CHARLES C	2013106932	68-046-140-000-0000	409 VILLAGE WY	04/17/2013	Paid	$2,294.37	$2,341.19	$2,458.25	$2,575.31	Annual Billing
LACOE ELVIN C	2013106933	68-046-141-000-0000	407 VILLAGE WY	03/06/2013	Paid	$2,283.97	$2,330.58	$2,447.11	$2,563.64	Annual Billing
CICCONI CYNTHIA A	2013106934	68-046-142-000-0000	403 VILLAGE WY	04/27/2013	Paid	$2,015.06	$2,056.18	$2,158.99	$2,261.80	Annual Billing
ZIMMERMAN LAMONT H	2013106935	68-046-143-000-0000	401 VILLAGE WY	03/27/2013	Paid	$2,011.60	$2,052.65	$2,155.28	$2,257.92	Annual Billing
MILLER WILLIAM R	2013106936	68-046-144-000-0000	7667 FORNEY WY	04/24/2013	Paid	$2,002.91	$2,043.79	$2,145.98	$2,248.17	Annual Billing
MARIANI WILLIAM A	2013106937	68-046-145-000-0000	7669 FORNEY WY	04/18/2013	Paid	$2,072.32	$2,114.61	$2,220.34	$2,326.07	Annual Billing
LAZAR SUE B	2013106938	68-046-146-000-0000	7677 FORNEY WY	03/08/2013	Paid	$1,784.32	$1,820.73	$1,911.77	$2,002.80	Annual Billing
HOUCK GARY L	2013106939	68-046-147-000-0000	7679 FORNEY WY	04/03/2013	Paid	$2,011.60	$2,052.65	$2,155.28	$2,257.92	Annual Billing
MCDOWELL MARY LOUISE	2013106940	68-046-148-000-0000	7682 FORNEY WY	03/24/2013	Paid	$2,292.65	$2,339.44	$2,456.41	$2,573.38	Annual Billing
MEDIATE FRANK J	2013106941	68-046-149-000-0000	7680 VILLAGE WY L6A	03/18/2013	Paid	$2,526.85	$2,578.42	$2,707.34	$2,836.26	Annual Billing
SHULER HERBERT F	2013106942	68-046-150-000-0000	7672 FORNEY WY	03/08/2013	Paid	$1,999.44	$2,040.25	$2,142.26	$2,244.28	Annual Billing
WOLF LESTER R	2013106943	68-046-151-000-0000	7670 FORNEY WY	02/25/2013	Paid	$1,867.60	$1,905.71	$2,001.00	$2,096.28	Annual Billing
SNIEGOCKI RONALD E	2013106944	68-046-152-000-0000	7662 FORNEY WY L2B	03/23/2013	Paid	$2,229.30	$2,274.80	$2,388.54	$2,502.28	Annual Billing
DAVIDSON RODGER R	2013106945	68-046-153-000-0000	7660 FORNEY WY	03/24/2013	Paid	$2,150.37	$2,194.26	$2,303.97	$2,413.69	Annual Billing
BASSLER HARRY J	2013106946	68-046-154-000-0000	7582 FORNEY WY	03/06/2013	Paid	$2,192.13	$2,236.87	$2,348.71	$2,460.56	Annual Billing
REIGLE DOUGLAS S	2013106947	68-046-155-000-0000	7580 FORNEY WY	02/21/2013	Paid	$2,090.75	$2,133.42	$2,240.09	$2,346.76	Annual Billing
KNOPIC JOSEPH	2013106948	68-046-156-000-0000	7576 FORNEY WY	04/17/2013	Paid	$1,830.65	$1,868.01	$1,961.41	$2,054.81	Annual Billing
SLAVIN MICHAEL T	2013106949	68-046-157-000-0000	7574 FORNEY WY	04/24/2013	Paid	$1,965.27	$2,005.38	$2,105.65	$2,205.92	Annual Billing
MORROW WILLIAM F	2013106950	68-046-158-000-0000	7570 FORNEY WY	04/24/2013	Paid	$1,905.45	$1,944.34	$2,041.56	$2,138.77	Annual Billing
PORTER CAROL J	2013106951	68-046-159-000-0000	7568 FORNEY WY	04/02/2013	Paid	$1,966.94	$2,007.08	$2,107.43	$2,207.79	Annual Billing
SWARTLEY ERIC S	2013106952	68-046-160-000-0000	7564 FORNEY WY	04/17/2013	Paid	$1,973.58	$2,013.86	$2,114.55	$2,215.25	Annual Billing
DEIBERT GLENN E	2013106953	68-046-161-000-0000	7562 FORNEY WY	03/28/2013	Paid	$1,863.90	$1,901.94	$1,997.04	$2,092.13	Annual Billing
COFFEY LIVING TRUST	2013106954	68-046-162-000-0000	7558 FORNEY WY	02/06/2013	Paid	$1,971.08	$2,011.31	$2,111.88	$2,212.44	Annual Billing
MADIERA JOHN H	2013106955	68-046-163-000-0000	7556 FORNEY WY		Unpaid	$2,473.89	$2,524.38	$2,650.60	$2,776.82	Annual Billing
SWINSBURG LEE D	2013106956	68-046-164-000-0000	7552 FORNEY WY	03/04/2013	Paid	$1,982.80	$2,023.27	$2,124.43	$2,225.60	Annual Billing
VANWIJK MAARTEN	2013106957	68-046-165-000-0000	7550 FORNEY WY	04/02/2013	Paid	$2,143.70	$2,187.45	$2,296.82	$2,406.20	Annual Billing
HAIDET KOPENHAVER KIM	2013106958	68-046-166-000-0000	7546 FORNEY WY	04/17/2013	Paid	$2,297.90	$2,344.80	$2,462.04	$2,579.28	Annual Billing
SHERRICK RALPH R	2013106959	68-046-167-000-0000	7544 FORNEY WY	04/02/2013	Paid	$1,997.88	$2,038.65	$2,140.58	$2,242.52	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HOUCK KARA A	2013106960	68-046-168-000-0000	GREEN HILL RD L136	04/03/2013	Paid	$699.76	$714.04	$749.74	$785.44	Annual Billing
TECAU ROBERT L	2013106961	68-046-169-000-0000	7555 FORNEY WY	03/08/2013	Paid	$1,996.20	$2,036.94	$2,138.79	$2,240.63	Annual Billing
KEPNER MICHAEL A	2013106962	68-046-170-000-0000	7557 FORNEY WY	04/18/2013	Paid	$1,983.64	$2,024.12	$2,125.33	$2,226.53	Annual Billing
EWARD MARSHALL K	2013106963	68-046-171-000-0000	7561 FORNEY WY	02/06/2013	Paid	$2,153.75	$2,197.70	$2,307.59	$2,417.47	Annual Billing
NEVIRAUSKAS ROD P	2013106964	68-046-172-000-0000	7563 FORNEY WY	03/13/2013	Paid	$2,153.75	$2,197.70	$2,307.59	$2,417.47	Annual Billing
ELLIS MARYANN	2013106965	68-046-173-000-0000	7567 FORNEY WY	03/24/2013	Paid	$1,773.29	$1,809.48	$1,899.95	$1,990.43	Annual Billing
BEYER HASS M	2013106966	68-046-174-000-0000	7569 FORNEY WY	02/06/2013	Paid	$1,748.99	$1,784.68	$1,873.91	$1,963.15	Annual Billing
SCHUBERT DIANE E	2013106967	68-046-175-000-0000	7573 FORNEY WY	02/13/2013	Paid	$2,214.09	$2,259.28	$2,372.24	$2,485.21	Annual Billing
SMALL KAREN S	2013106968	68-046-176-000-0000		04/17/2013	Paid	$2,266.05	$2,312.30	$2,427.92	$2,543.53	Annual Billing
CAGGIANO JAMES A	2013106969	68-046-177-000-0000	7579 FORNEY WY	04/17/2013	Paid	$1,739.76	$1,775.27	$1,864.03	$1,952.80	Annual Billing
BOYNE DAVE S	2013106970	68-046-178-000-0000	7581 FORNEY WY	04/03/2013	Paid	$1,956.82	$1,996.76	$2,096.60	$2,196.44	Annual Billing
GAIGE JACQUELINE	2013106971	68-047-002-000-0000	7701 J L MOYER CT	04/24/2013	Paid	$1,259.52	$1,285.22	$1,349.48	$1,413.74	Annual Billing
ENGLE WILLIAM F	2013106972	68-047-003-000-0000	7703 J L MOYER CT	06/06/2013	Paid	$1,213.54	$1,238.31	$1,300.23	$1,362.14	Annual Billing
RICCITELLI RENEE L	2013106973	68-047-004-000-0000	7705 J L MOYER CT	04/10/2013	Paid	$1,182.32	$1,206.45	$1,266.77	$1,327.10	Annual Billing
OSWALD DEAN	2013106974	68-047-005-000-0000	7707 J L MOYER CT	04/24/2013	Paid	$1,182.32	$1,206.45	$1,266.77	$1,327.10	Annual Billing
HEPLER PAUL C	2013106975	68-047-006-000-0000	7709 J L MOYER CT	03/19/2013	Paid	$1,271.66	$1,297.61	$1,362.49	$1,427.37	Annual Billing
HEPLER PAUL C	2013106976	68-047-007-000-0000	7711 J L MOYER CT	04/18/2013	Paid	$1,271.66	$1,297.61	$1,362.49	$1,427.37	Annual Billing
OSWALD MARC R	2013106977	68-047-008-000-0000	7713 J L MOYER CT	04/10/2013	Paid	$1,149.35	$1,172.81	$1,231.45	$1,290.09	Annual Billing
AGOSTINO MARK A	2013106978	68-047-009-000-0000	7715 J L MOYER CT	04/24/2013	Paid	$1,161.52	$1,185.22	$1,244.48	$1,303.74	Annual Billing
KONEVITCH MARIA C	2013106979	68-047-010-000-0000	7717 J L MOYER CT	04/24/2013	Paid	$1,320.25	$1,347.19	$1,414.55	$1,481.91	Annual Billing
LONG MICHAEL A	2013106980	68-047-011-000-0000	7719 J L MOYER CT	03/04/2013	Paid	$1,267.33	$1,293.19	$1,357.85	$1,422.51	Annual Billing
TIMITSHIN MICHAEL	2013106981	68-047-012-000-0000	7721 J L MOYER CT	03/19/2013	Paid	$1,255.19	$1,280.81	$1,344.85	$1,408.89	Annual Billing
WHITCOMB JOHN G	2013106982	68-047-013-000-0000	7723 J L MOYER CT	04/18/2013	Paid	$1,259.52	$1,285.22	$1,349.48	$1,413.74	Annual Billing
LYON SUSAN D	2013106983	68-047-014-000-0000	7725 J L MOYER CT	03/01/2013	Paid	$1,251.72	$1,277.27	$1,341.13	$1,405.00	Annual Billing
BODER JOSEPH E	2013106984	68-047-015-000-0000	7727 J L MOYER CT	05/03/2013	Paid	$1,180.59	$1,204.68	$1,264.91	$1,325.15	Annual Billing
MYERS JOEL E	2013106985	68-047-016-000-0000	7729 J L MOYER CT	02/09/2013	Paid	$1,265.59	$1,291.42	$1,355.99	$1,420.56	Annual Billing
STEWART RICHARD P	2013106986	68-047-017-000-0000	7731 J L MOYER CT	04/24/2013	Paid	$1,317.64	$1,344.53	$1,411.76	$1,478.98	Annual Billing
RAUDABAUGH STEVEN R	2013106987	68-047-018-000-0000	372 SCHAFFNER DR	05/03/2013	Paid	$1,499.81	$1,530.42	$1,606.94	$1,683.46	Annual Billing
ZUVICH LINDA J	2013106988	68-047-019-000-0000	370 SCHAFFNER DR	04/01/2013	Paid	$1,685.44	$1,719.84	$1,805.83	$1,891.82	Annual Billing
MCCLINTOCK JAIME M	2013106989	68-047-020-000-0000	366 SCHAFFNER DR	05/03/2013	Paid	$1,880.61	$1,918.99	$2,014.94	$2,110.89	Annual Billing
WOLFORD GERALDINE S	2013106990	68-047-021-000-0000	364 SCHAFFNER DR	02/13/2013	Paid	$1,632.51	$1,665.83	$1,749.12	$1,832.41	Annual Billing
GLENN MELVIN W	2013106991	68-047-022-000-0000	7748 HANOVERDALE DR	03/18/2013	Paid	$1,690.63	$1,725.13	$1,811.39	$1,897.64	Annual Billing

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Dauphin County
WEST HANOVER TWP

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Township: **WEST HANOVER TWP**

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BONALLE SYLVIA M	2013106992	68-047-023-000-0000	7750 HANOVERDALE DR	03/18/2013	Paid	$1,261.26	$1,287.00	$1,351.35	$1,415.70	Annual Billing
ROHRER ALEX	2013106993	68-047-024-000-0000	7754 HANOVERDALE DR	04/17/2013	Paid	$1,524.09	$1,555.19	$1,632.95	$1,710.71	Annual Billing
CROCKETT JOSEPH L	2013106994	68-047-025-000-0000	7756 HANOVERDALE DR	04/01/2013	Paid	$1,485.92	$1,516.25	$1,592.06	$1,667.88	Annual Billing
VIOZZI ROSEANN M	2013106995	68-047-026-000-0000	7760 HANOVERDALE DR	03/13/2013	Paid	$1,789.52	$1,826.04	$1,917.34	$2,008.64	Annual Billing
ZEWE WILLIAM H	2013106996	68-047-027-000-0000	7762 HANOVERDALE DR	02/09/2013	Paid	$1,765.23	$1,801.26	$1,891.32	$1,981.39	Annual Billing
COSTEN RONALD W	2013106997	68-047-028-000-0000	7766 HANOVERDALE DR	04/08/2013	Paid	$2,146.03	$2,189.83	$2,299.32	$2,408.81	Annual Billing
SANTOMIERI TIMOTHY R	2013106998	68-047-029-000-0000	7768 HANOVERDALE DR	04/11/2013	Paid	$1,653.34	$1,687.08	$1,771.43	$1,855.79	Annual Billing
BURKE STEPHEN R	2013106999	68-047-030-000-0000	7772 HANOVERDALE DR	03/27/2013	Paid	$1,732.29	$1,767.64	$1,856.02	$1,944.40	Annual Billing
SMITH JOHN R	2013107000	68-047-031-000-0000	7774 HANOVERDALE DR	04/18/2013	Paid	$1,652.48	$1,686.20	$1,770.51	$1,854.82	Annual Billing
BECKER LEONARD A	2013107001	68-047-032-000-0000	7778 HANOVERDALE DR	04/01/2013	Paid	$1,380.96	$1,409.14	$1,479.60	$1,550.05	Annual Billing
TURNER CALVIN M	2013107002	68-047-033-000-0000	7780 HANOVERDALE DR	03/18/2013	Paid	$1,479.85	$1,510.05	$1,585.55	$1,661.06	Annual Billing
VAN DEN HAZENKAMP LEONA	2013107003	68-047-034-000-0000	7784 HANOVERDALE DR	04/06/2013	Paid	$1,706.25	$1,741.07	$1,828.12	$1,915.18	Annual Billing
COLLINS SCOTT	2013107004	68-047-035-000-0000	7786 HANOVERDALE DR	03/28/2013	Paid	$1,691.51	$1,726.03	$1,812.33	$1,898.63	Annual Billing
RICE CHARLES A	2013107005	68-047-036-000-0000	461 QUIGLEY CIR	04/18/2013	Paid	$1,251.72	$1,277.27	$1,341.13	$1,405.00	Annual Billing
CALTA KENNETH J	2013107006	68-047-037-000-0000	461 QUIGLEY CIR	04/02/2013	Paid	$1,284.68	$1,310.90	$1,376.45	$1,441.99	Annual Billing
BRIGHTBILL LINDA L	2013107007	68-047-038-000-0000	457 QUIGLEY CIR	05/30/2013	Paid	$1,140.68	$1,163.96	$1,222.16	$1,280.36	Annual Billing
FOX RICHARD G	2013107008	68-047-039-000-0000	455 QUIGGLEY CIR	04/24/2013	Paid	$1,139.82	$1,163.08	$1,221.23	$1,279.39	Annual Billing
BECKLEY RICKY JON	2013107009	68-047-040-000-0000	453 QUIGLEY CIR	04/24/2013	Paid	$1,133.74	$1,156.88	$1,214.72	$1,272.57	Annual Billing
MILLER RONALD F	2013107010	68-047-041-000-0000	451 QUIGLEY CIR	02/13/2013	Paid	$1,123.33	$1,146.26	$1,203.57	$1,260.89	Annual Billing
DISCIORIO PATRICIA T	2013107011	68-047-042-000-0000	449 QUIGGLEY CIR	03/23/2013	Paid	$1,281.21	$1,307.36	$1,372.73	$1,438.10	Annual Billing
TOWSEN MICHAEL D	2013107012	68-047-043-000-0000	447 QUIGLEY CIR	04/17/2013	Paid	$1,255.19	$1,280.81	$1,344.85	$1,408.89	Annual Billing
REYES REBECCA	2013107013	68-047-044-000-0000	470 QUIGGLEY CIR	04/24/2013	Paid	$1,159.77	$1,183.44	$1,242.61	$1,301.78	Annual Billing
GETTEL SHARON F	2013107014	68-047-045-000-0000	472 QUIGLEY CIR	03/27/2013	Paid	$1,108.58	$1,131.20	$1,187.76	$1,244.32	Annual Billing
SCHMALZRIED ELIZABETH R	2013107015	68-047-046-000-0000	474 QUIGLEY CIR	02/12/2013	Paid	$1,224.82	$1,249.82	$1,312.31	$1,374.80	Annual Billing
CLARE DENA L	2013107016	68-047-047-000-0000	476 QUIGGLEY CIR	04/24/2013	Paid	$1,221.35	$1,246.28	$1,308.59	$1,370.91	Annual Billing
KREISER LOUISE	2013107017	68-047-048-000-0000	478 QUIGGLEY CIR	03/27/2013	Paid	$1,055.68	$1,077.22	$1,131.08	$1,184.94	Annual Billing
SHADE CAROL L	2013107018	68-047-049-000-0000	480 QUIGGLEY CIR	03/27/2013	Paid	$1,172.78	$1,196.71	$1,256.55	$1,316.38	Annual Billing
LANDIS GEORGE J	2013107019	68-047-050-000-0000	484 QUIGGLEY CIR	04/10/2013	Paid	$1,262.99	$1,288.77	$1,353.21	$1,417.65	Annual Billing
GIBBS JAMES H	2013107020	68-047-051-000-0000	486 QUIGLEY CIR	03/13/2013	Paid	$1,218.76	$1,243.63	$1,305.81	$1,367.99	Annual Billing
ANTELITANO PATRICIA A	2013107021	68-047-052-000-0000	488 QUIGLEY CIR	05/03/2013	Paid	$1,210.07	$1,234.77	$1,296.51	$1,358.25	Annual Billing
ZEIDERS CHARLES A	2013107022	68-047-053-000-0000	490 QUIGLEY CIR	02/06/2013	Paid	$1,217.01	$1,241.85	$1,303.94	$1,366.04	Annual Billing
WOLFE MARK D	2013107023	68-047-054-000-0000	492 QUIGLEY CIR	02/25/2013	Paid	$1,248.25	$1,273.72	$1,337.41	$1,401.09	Annual Billing

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Dauphin County
WEST HANOVER TWP

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HUSSAIN ASKAR	2013107024	68-047-055-000-0000	494 QUIGLEY CIR		Unpaid	$1,300.28	$1,326.82	$1,393.16	$1,459.50	Annual Billing
SLAUGHTER JOHN W	2013107025	68-047-056-000-0000	498 QUIGGLEY CIR	03/19/2013	Paid	$1,336.73	$1,364.01	$1,432.21	$1,500.41	Annual Billing
ZIMMERMAN WILLIAM C	2013107026	68-047-057-000-0000	500 HANOVERDALE DR	06/04/2013	Paid	$1,342.80	$1,370.20	$1,438.71	$1,507.22	Annual Billing
NOVINGER NANCY M	2013107027	68-047-058-000-0000	502 HANOVERDALE DR	03/27/2013	Paid	$1,291.62	$1,317.98	$1,383.88	$1,449.78	Annual Billing
WYLONIS THOMAS E	2013107028	68-047-059-000-0000	504 HANOVERDALE DR	03/13/2013	Paid	$1,315.90	$1,342.76	$1,409.90	$1,477.04	Annual Billing
MURPHY JOSEPH T	2013107029	68-047-062-000-0000	7791 HANOVERDALE DR	03/28/2013	Paid	$1,550.97	$1,582.62	$1,661.75	$1,740.88	Annual Billing
POTTEIGER MARGARET K	2013107030	68-047-063-000-0000	7789 HANOVERDALE DR	04/02/2013	Paid	$1,531.90	$1,563.16	$1,641.32	$1,719.48	Annual Billing
HALLER MARY L	2013107031	68-047-064-000-0000	7787 HANOVERDALE DR	04/27/2013	Paid	$1,392.25	$1,420.66	$1,491.69	$1,562.73	Annual Billing
FORD EARL H	2013107032	68-047-065-000-0000	7785 HANOVERDALE DR	04/03/2013	Paid	$1,459.03	$1,488.81	$1,563.25	$1,637.69	Annual Billing
GIOVANNIELLO RINALDO	2013107033	68-047-066-000-0000	7781 HANOVERDALE DR	03/06/2013	Paid	$1,230.89	$1,256.01	$1,318.81	$1,381.61	Annual Billing
KAUFFMAN CLAYTON D	2013107034	68-047-067-000-0000	7779 HANOVERDALE DR L193C	03/23/2013	Paid	$1,155.42	$1,179.00	$1,237.95	$1,296.90	Annual Billing
KENNY JOSEPH P	2013107035	68-047-068-000-0000	7777 HANOVERDALE DR	06/12/2013	Paid	$1,193.60	$1,217.96	$1,278.86	$1,339.76	Annual Billing
DOYLE JAMES B	2013107036	68-047-069-000-0000	7775 HANOVERDALE DR	04/24/2013	Paid	$1,172.78	$1,196.71	$1,256.55	$1,316.38	Annual Billing
KREIDER LISA	2013107037	68-047-070-000-0000	7771 HANOVERDALE DR	04/24/2013	Paid	$1,192.73	$1,217.07	$1,277.92	$1,338.78	Annual Billing
BETTY RANCK & PEGGY GRU	2013107038	68-047-071-000-0000	HANOVERDALE DR L192C	03/19/2013	Paid	$1,164.10	$1,187.86	$1,247.25	$1,306.65	Annual Billing
KENNEDY MILDRED E	2013107039	68-047-072-000-0000	7767 HANOVERDALE DR	02/04/2013	Paid	$1,164.10	$1,187.86	$1,247.25	$1,306.65	Annual Billing
PRESTON LIVING TRUST	2013107040	68-047-073-000-0000	HANOVERDALE DR L192A	03/27/2013	Paid	$1,191.00	$1,215.31	$1,276.08	$1,336.84	Annual Billing
WINGERT KENITH E	2013107041	68-047-074-000-0000	7761 HANOVERDALE DR	03/06/2013	Paid	$1,211.82	$1,236.55	$1,298.38	$1,360.21	Annual Billing
MORROW JENNIFER	2013107042	68-047-075-000-0000	7759 HANOVERDALE DR	04/24/2013	Paid	$1,158.89	$1,182.54	$1,241.67	$1,300.79	Annual Billing
PATTON JAMES D	2013107043	68-047-076-000-0000	7757 HANOVERDALE DR	04/02/2013	Paid	$1,145.89	$1,169.28	$1,227.74	$1,286.21	Annual Billing
SALERNO MARY ANN	2013107044	68-047-077-000-0000	7755 HANOVERDALE DR	03/27/2013	Paid	$1,404.38	$1,433.04	$1,504.69	$1,576.34	Annual Billing
DEUTSCHE BANK TRUST COI	2013107045	68-047-078-000-0000	373 SCHAFFNER DR	04/18/2013	Paid	$1,411.32	$1,440.12	$1,512.13	$1,584.13	Annual Billing
BRADL ROSEMARY K	2013107046	68-047-079-000-0000	375 SCHAFFNER DR	04/10/2013	Paid	$1,384.43	$1,412.68	$1,483.31	$1,553.95	Annual Billing
BERNECKER MURIEL M	2013107047	68-047-080-000-0000	379 SCHAFFNER DR		Unpaid	$1,137.21	$1,160.42	$1,218.44	$1,276.46	Annual Billing
MCCAUSLIN MONROE J	2013107048	68-047-081-000-0000	381 SCHAFFNER DR		Unpaid	$1,206.62	$1,231.24	$1,292.80	$1,354.36	Annual Billing
SWAIN JAMES N	2013107049	68-047-082-000-0000	385 SCHAFFNER DR	04/10/2013	Paid	$1,145.89	$1,169.28	$1,227.74	$1,286.21	Annual Billing
ALEXANDER JOE D	2013107050	68-047-083-000-0000	387 SCHAFFNER DR	03/13/2013	Paid	$1,165.83	$1,189.62	$1,249.10	$1,308.58	Annual Billing
ZIMMERMAN CORPORATION I	2013107051	68-047-084-000-0000	391 SCHAFFNER DR	06/06/2013	Paid	$3,426.38	$3,496.31	$3,671.13	$3,845.94	Annual Billing
KIRILLIN ALEXANDER	2013107052	68-047-086-000-0000	401 SCHAFFNER DR	03/08/2013	Paid	$1,431.27	$1,460.48	$1,533.50	$1,606.53	Annual Billing
TAYLOR JERRY T	2013107053	68-047-087-000-0000	403 SCHAFFNER DR	04/18/2013	Paid	$1,616.91	$1,649.91	$1,732.41	$1,814.90	Annual Billing
FINK ANITA M	2013107054	68-047-090-000-0000	430 BAUMGARDNER DR	02/23/2013	Paid	$1,466.84	$1,496.78	$1,571.62	$1,646.46	Annual Billing
PERETTA ERNEST F	2013107055	68-047-092-000-0000	428 BAUMGARDNER DR	02/06/2013	Paid	$1,401.78	$1,430.39	$1,501.91	$1,573.43	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

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Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
STABINSKI IDA L	2013107056	68-047-093-000-0000	BAUMGARDNER DR L101C	03/27/2013	Paid	$1,410.46	$1,439.24	$1,511.20	$1,583.16	Annual Billing
ANDREATTA E JEANNETTE	2013107057	68-047-094-000-0000	424 BAUMGARDNER DR	03/13/2013	Paid	$1,322.84	$1,349.84	$1,417.33	$1,484.82	Annual Billing
PERRY WENDELL	2013107058	68-047-095-000-0000	420 BAUMGARDNER DR L102A	04/18/2013	Paid	$1,369.69	$1,397.64	$1,467.52	$1,537.40	Annual Billing
DUBOIS DAVID A	2013107059	68-047-096-000-0000	418 BAUMGARDNER DR L102B	04/18/2013	Paid	$1,479.85	$1,510.05	$1,585.55	$1,661.06	Annual Billing
BANKS JOSEPH A	2013107060	68-047-097-000-0000	414 BAUMGARDNER DR	04/11/2013	Paid	$1,293.35	$1,319.75	$1,385.74	$1,451.73	Annual Billing
HAYES MARILYN S	2013107061	68-047-098-000-0000	412 BAUMGARDNER DR	03/18/2013	Paid	$1,253.44	$1,279.02	$1,342.97	$1,406.92	Annual Billing
HEACOCK FREDERICK E	2013107062	68-047-099-000-0000	408 BAUMGARDNER DR	03/19/2013	Paid	$1,859.78	$1,897.73	$1,992.62	$2,087.50	Annual Billing
ELLIOTT GEORGE W	2013107063	68-047-100-000-0000	406 BAUMGARDNER DR	03/27/2013	Paid	$1,657.68	$1,691.51	$1,776.09	$1,860.66	Annual Billing
HARTMAN MARY C	2013107064	68-047-101-000-0000	402 BAUMGARDNER DR	04/24/2013	Paid	$1,445.15	$1,474.64	$1,548.37	$1,622.10	Annual Billing
DANIN SUSAN T	2013107065	68-047-102-000-0000	400 BAUMGARDNER DR	04/24/2013	Paid	$1,388.78	$1,417.12	$1,487.98	$1,558.83	Annual Billing
BRAHMS GERALD B	2013107066	68-047-104-000-0000	375 BAUMGARDNER DR	02/06/2013	Paid	$1,689.76	$1,724.25	$1,810.46	$1,896.68	Annual Billing
DOSTICH JAMES M	2013107067	68-047-105-000-0000	377 BAUMGARDNER DR	02/12/2013	Paid	$1,725.34	$1,760.55	$1,848.58	$1,936.61	Annual Billing
SMALLS IRVINE	2013107068	68-047-106-000-0000	405 BAUMGARDNER DR	05/10/2013	Paid	$1,697.58	$1,732.22	$1,818.83	$1,905.44	Annual Billing
MCGLYNN GERALD D	2013107069	68-047-107-000-0000	407 BAUMGARDNER DR	04/24/2013	Paid	$1,681.97	$1,716.30	$1,802.12	$1,887.93	Annual Billing
CHUBB HAROLD D	2013107070	68-047-108-000-0000	411 BAUMGARDNER DR	04/02/2013	Paid	$1,353.20	$1,380.82	$1,449.86	$1,518.90	Annual Billing
ZAPPINI WILLIAM C	2013107071	68-047-109-000-0000	413 BAUMGARDNER DR L160B	03/24/2013	Paid	$1,377.49	$1,405.60	$1,475.88	$1,546.16	Annual Billing
BOMBERGER CLAUDE M	2013107072	68-047-110-000-0000	417 BAUMGARDNER DR	03/24/2013	Paid	$1,236.10	$1,261.33	$1,324.40	$1,387.46	Annual Billing
CARROLL JANE M	2013107073	68-047-111-000-0000	419 BAUMGARDNER DR	04/11/2013	Paid	$1,294.21	$1,320.62	$1,386.65	$1,452.68	Annual Billing
SHAFFNER LARRY S	2013107074	68-047-112-000-0000	423 BAUMGARDNER DR		Unpaid	$1,490.26	$1,520.67	$1,596.70	$1,672.74	Annual Billing
KOST MARY E	2013107075	68-047-113-000-0000	425 BAUMGARDNER DR	03/28/2013	Paid	$1,515.42	$1,546.35	$1,623.67	$1,700.99	Annual Billing
BEATTY JOHN J	2013107076	68-047-114-000-0000	7736 HANOVERDALE DR	02/25/2013	Paid	$1,442.55	$1,471.99	$1,545.59	$1,619.19	Annual Billing
ENGLANDER SHIRLEY L	2013107077	68-047-115-000-0000	7734 HANOVERDALE DR	04/24/2013	Paid	$1,393.10	$1,421.53	$1,492.61	$1,563.68	Annual Billing
FOLMER CHARLOTTE M	2013107078	68-047-116-000-0000	7732 HANOVERDALE DR L40B	03/19/2013	Paid	$1,601.29	$1,633.97	$1,715.67	$1,797.37	Annual Billing
STOVER THOMAS H	2013107079	68-047-117-000-0000	7730 HANOVERDALE DR	04/10/2013	Paid	$1,604.76	$1,637.51	$1,719.39	$1,801.26	Annual Billing
SMITH MICHAEL B	2013107080	68-047-118-000-0000	7726 HANOVERDALE DR	04/24/2013	Paid	$1,502.40	$1,533.06	$1,609.71	$1,686.37	Annual Billing
MARTENIS MELISSA E	2013107081	68-047-119-000-0000	7724 HANOVERDALE DR	04/17/2013	Paid	$1,669.82	$1,703.90	$1,789.10	$1,874.29	Annual Billing
RUBICK EDWARD J	2013107082	68-047-120-000-0000	7720 HANOVERDALE DR	03/08/2013	Paid	$1,792.13	$1,828.70	$1,920.14	$2,011.57	Annual Billing
JULIAN GERALD J	2013107083	68-047-121-000-0000	7718 HANOVERDALE DR L38A	03/18/2013	Paid	$1,863.25	$1,901.28	$1,996.34	$2,091.41	Annual Billing
YENTSCH PATRICIA M	2013107084	68-047-122-000-0000	7714 HANOVERDALE DR	03/24/2013	Paid	$1,474.65	$1,504.74	$1,579.98	$1,655.21	Annual Billing
LUCKENBAUGH KAREN M	2013107085	68-047-123-000-0000	7712 HANOVERDALE DR	04/24/2013	Paid	$1,474.65	$1,504.74	$1,579.98	$1,655.21	Annual Billing
RHEN DONALD F	2013107086	68-047-124-000-0000	7708 HANOVERDALE DR	04/06/2013	Paid	$1,553.59	$1,585.30	$1,664.57	$1,743.83	Annual Billing
CLECKNER RICHARD W	2013107087	68-047-125-000-0000	7706 HANOVERDALE DR	03/18/2013	Paid	$1,488.53	$1,518.91	$1,594.86	$1,670.80	Annual Billing

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Dauphin County
WEST HANOVER TWP

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Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SIMONS DOROTHY A	2013107088	68-047-126-000-0000	7702 HANOVERDALE DR	04/01/2013	Paid	$1,879.74	$1,918.10	$2,014.01	$2,109.91	Annual Billing
BRATTON NINA L	2013107089	68-047-127-000-0000	7700 HANOVERDALE DR	02/04/2013	Paid	$1,531.03	$1,562.28	$1,640.39	$1,718.51	Annual Billing
PRUSKOWSKI MARCIA	2013107090	68-047-128-000-0000	7701 HANOVERDALE DR	04/24/2013	Paid	$1,725.34	$1,760.55	$1,848.58	$1,936.61	Annual Billing
DIAK STEVEN R	2013107091	68-047-129-000-0000	7703 HANOVERDALE DR		Unpaid	$1,753.95	$1,789.75	$1,879.24	$1,968.73	Annual Billing
SCHWAB WILLIAM R	2013107092	68-047-130-000-0000	7707 HANOVERDALE DR	03/27/2013	Paid	$1,511.95	$1,542.81	$1,619.95	$1,697.09	Annual Billing
KASPER PAUL	2013107093	68-047-131-000-0000	7709 HANOVERDALE DR	04/24/2013	Paid	$1,465.97	$1,495.89	$1,570.68	$1,645.48	Annual Billing
PENDLEY HUBERT E	2013107094	68-047-132-000-0000	7713 HANOVERDALE DR	03/19/2013	Paid	$1,359.27	$1,387.01	$1,456.36	$1,525.71	Annual Billing
OCONNELL WILLIAM	2013107095	68-047-133-000-0000	7715 HANOVERDALE DR	03/28/2013	Paid	$1,374.02	$1,402.06	$1,472.16	$1,542.27	Annual Billing
ROWINSKI JOHN P	2013107096	68-047-134-000-0000	7719 HANOVERDALE DR	02/12/2013	Paid	$1,370.55	$1,398.52	$1,468.45	$1,538.37	Annual Billing
NARDONE KRISTIN E	2013107097	68-047-135-000-0000	7721 HANOVERDALE DR	05/30/2013	Paid	$1,334.11	$1,361.34	$1,429.41	$1,497.47	Annual Billing
DOYLE LESTER E	2013107098	68-047-136-000-0000	7701 FORNEY WY	03/06/2013	Paid	$1,083.43	$1,105.54	$1,160.82	$1,216.09	Annual Billing
HEPLER MARK L	2013107099	68-047-137-000-0000	7703 FORNEY WY	03/27/2013	Paid	$1,070.41	$1,092.26	$1,146.87	$1,201.49	Annual Billing
SHERRICK AARON M	2013107100	68-047-138-000-0000	7705 FORNEY WY	04/18/2013	Paid	$1,069.56	$1,091.39	$1,145.96	$1,200.53	Annual Billing
STINSON JANET	2013107101	68-047-139-000-0000	7707 FORNEY WY	04/24/2013	Paid	$1,146.76	$1,170.16	$1,228.67	$1,287.18	Annual Billing
CARABIN EDWARD F	2013107102	68-047-140-000-0000	7711 FORNEY WY	03/24/2013	Paid	$1,421.73	$1,450.75	$1,523.29	$1,595.83	Annual Billing
HEPLER NEIL S	2013107103	68-047-141-000-0000	7713 FORNEY WY	04/11/2013	Paid	$1,371.43	$1,399.42	$1,469.39	$1,539.36	Annual Billing
SENELLY ROBERT	2013107104	68-047-142-000-0000	7715 FORNEY WY	02/28/2013	Paid	$1,388.78	$1,417.12	$1,487.98	$1,558.83	Annual Billing
SWADE CLARENCE W	2013107105	68-047-143-000-0000	7717 FORNEY WY	02/06/2013	Paid	$1,463.37	$1,493.23	$1,567.89	$1,642.55	Annual Billing
MURPHY JOSEPH T	2013107106	68-047-144-000-0000	7710 FORNEY WY	04/24/2013	Paid	$1,473.77	$1,503.85	$1,579.04	$1,654.24	Annual Billing
GRUJIC JOVAN	2013107107	68-047-145-000-0000	7708 FORNEY WY	03/18/2013	Paid	$1,324.59	$1,351.62	$1,419.20	$1,486.78	Annual Billing
MADDEN JOAN C	2013107108	68-047-146-000-0000	7706 FORNEY WY	03/01/2013	Paid	$1,324.59	$1,351.62	$1,419.20	$1,486.78	Annual Billing
SESKY BARBARA J	2013107109	68-047-147-000-0000	7704 FORNEY WY	04/24/2013	Paid	$1,324.59	$1,351.62	$1,419.20	$1,486.78	Annual Billing
KOPPENHEFFER K RICHARD	2013107110	68-047-148-000-0000	7702 FORNEY WY	05/10/2013	Paid	$1,439.08	$1,468.45	$1,541.87	$1,615.30	Annual Billing
GONZALES MANUEL V	2013107111	68-047-149-000-0000	7700 FORNEY WY	04/27/2013	Paid	$1,357.54	$1,385.25	$1,454.51	$1,523.78	Annual Billing
DUNCAN JOHN F	2013107112	68-047-150-000-0000	7725 HANOVERDALE DR	04/03/2013	Paid	$1,765.23	$1,801.26	$1,891.32	$1,981.39	Annual Billing
ANDRIONE JAMES C	2013107113	68-047-151-000-0000	7727 HANOVERDALE DR	04/02/2013	Paid	$1,766.10	$1,802.14	$1,892.25	$1,982.35	Annual Billing
NAPOLI LEAH M	2013107114	68-047-152-000-0000	7731 HANOVERDALE DR	04/24/2013	Paid	$1,433.00	$1,462.25	$1,535.36	$1,608.48	Annual Billing
BUDD JOSEPH A	2013107115	68-047-153-000-0000	7733 HANOVERDALE DR	04/10/2013	Paid	$1,492.86	$1,523.33	$1,599.50	$1,675.66	Annual Billing
CASSEL CAROLYN S	2013107116	68-047-154-000-0000	7737 HANOVERDALE DR	04/24/2013	Paid	$1,481.58	$1,511.82	$1,587.41	$1,663.00	Annual Billing
DAMICO NICHOLAS	2013107117	68-047-155-000-0000	7739 HANOVERDALE DR	02/13/2013	Paid	$1,409.59	$1,438.36	$1,510.28	$1,582.20	Annual Billing
MILLER RICHARD P	2013107118	68-047-160-000-0000	300 BAUMGARDNER DR	04/18/2013	Paid	$1,698.45	$1,733.11	$1,819.77	$1,906.42	Annual Billing
GOMBEDA GEORGE J	2013107119	68-047-161-000-0000	302 BAUMGARDNER DR	04/27/2013	Paid	$1,524.09	$1,555.19	$1,632.95	$1,710.71	Annual Billing

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Dauphin County
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GRIFFITH ROBERT L	2013107120	68-047-162-000-0000	304 BAUMGARDNER DR	05/03/2013	Paid	$1,397.44	$1,425.96	$1,497.26	$1,568.56	Annual Billing
MILLER GERALD L	2013107121	68-047-163-000-0000	306 BAUMGARDNER DR	03/08/2013	Paid	$1,279.48	$1,305.59	$1,370.87	$1,436.15	Annual Billing
MANGUS ALICE F	2013107122	68-047-164-000-0000	308 BAUMGARDNER DR	04/24/2013	Paid	$1,501.54	$1,532.18	$1,608.79	$1,685.40	Annual Billing
SMITH SHARON E	2013107123	68-047-165-000-0000	310 BAUMGARDNER DR L112A	04/18/2013	Paid	$1,501.54	$1,532.18	$1,608.79	$1,685.40	Annual Billing
MATOLYAK MARYANN	2013107124	68-047-166-000-0000	312 BAUMGARDNER DR	02/28/2013	Paid	$1,786.92	$1,823.39	$1,914.56	$2,005.73	Annual Billing
BRAUN EDWARD D	2013107125	68-047-167-000-0000	314 BAUMGARDNER DR	02/13/2013	Paid	$1,756.57	$1,792.42	$1,882.04	$1,971.66	Annual Billing
SCARINGI JOSEPH T	2013107126	68-047-168-000-0000	316 BAUMGARDNER DR	05/30/2013	Paid	$1,786.92	$1,823.39	$1,914.56	$2,005.73	Annual Billing
CARTER ROBERT L	2013107127	68-047-169-000-0000	318 BAUMGARDNER DR	04/18/2013	Paid	$2,054.96	$2,096.90	$2,201.75	$2,306.59	Annual Billing
LADIEU WILLIAM A	2013107128	68-047-170-000-0000	320 BAUMGARDNER DR	04/01/2013	Paid	$1,756.57	$1,792.42	$1,882.04	$1,971.66	Annual Billing
WAMPLER ERNEST M	2013107129	68-047-171-000-0000	322 BAUMGARDNER DR	03/27/2013	Paid	$1,750.50	$1,786.22	$1,875.53	$1,964.84	Annual Billing
RUTTER JOSEPH D	2013107130	68-047-172-000-0000	324 BAUMGARDNER DR	03/01/2013	Paid	$1,518.89	$1,549.89	$1,627.38	$1,704.88	Annual Billing
SPEVACK THADDEUS J	2013107131	68-047-173-000-0000	326 BAUMGARDNER DR	02/06/2013	Paid	$1,500.67	$1,531.30	$1,607.87	$1,684.43	Annual Billing
LATSHA EDDIE L	2013107132	68-047-174-000-0000	328 BAUMGARDNER DR	02/21/2013	Paid	$1,442.55	$1,471.99	$1,545.59	$1,619.19	Annual Billing
JEMO NICHOLAS A	2013107133	68-047-175-000-0000	330 BAUMGARDNER DR	04/18/2013	Paid	$1,423.48	$1,452.53	$1,525.16	$1,597.78	Annual Billing
JACKSON AVERY M	2013107134	68-047-176-000-0000	332 BAUMGARDNER DR	04/10/2013	Paid	$1,820.75	$1,857.91	$1,950.81	$2,043.70	Annual Billing
ULSH GEORGE R	2013107135	68-047-177-000-0000	334 BAUMGARDNER DR	08/02/2013	In Progress	$1,504.13	$1,534.83	$1,611.57	$1,688.31	Annual Billing
BUTTS JOAN A	2013107136	68-047-179-000-0000	333 BAUMGARDNER DR	04/03/2013	Paid	$1,494.60	$1,525.10	$1,601.36	$1,677.61	Annual Billing
SCHMIDT RICHARD L	2013107137	68-047-180-000-0000	331 BAUMGARDNER DR	03/28/2013	Paid	$1,499.81	$1,530.42	$1,606.94	$1,683.46	Annual Billing
HALL KEITH W	2013107138	68-047-181-000-0000	329 BAUMGARDNER DR	04/24/2013	Paid	$1,493.74	$1,524.22	$1,600.43	$1,676.64	Annual Billing
HILLEGASS JAMES F	2013107139	68-047-182-000-0000	327 BAUMGARDNER DR	04/24/2013	Paid	$1,259.52	$1,285.22	$1,349.48	$1,413.74	Annual Billing
PETERSON RUSSELL D	2013107140	68-047-183-000-0000	325 BAUMGARDNER DR	03/06/2013	Paid	$1,399.18	$1,427.73	$1,499.12	$1,570.50	Annual Billing
ROEBUCK ROBERT W	2013107141	68-047-184-000-0000	321 BAUMGARDNER DR	04/01/2013	Paid	$1,506.75	$1,537.50	$1,614.38	$1,691.25	Annual Billing
HUEPENBECKER PHILIP H	2013107142	68-047-185-000-0000	319 BAUMGARDNER DR	04/02/2013	Paid	$1,307.23	$1,333.91	$1,400.61	$1,467.30	Annual Billing
COOKE THOMAS D	2013107143	68-047-186-000-0000	317 BAUMGARDNER DR	04/01/2013	Paid	$1,298.56	$1,325.06	$1,391.31	$1,457.57	Annual Billing
FLETCHER ANN C	2013107144	68-047-187-000-0000	315 BAUMGARDNER DR	04/06/2013	Paid	$1,367.95	$1,395.87	$1,465.66	$1,535.46	Annual Billing
GRIER JOYCE F	2013107145	68-047-188-000-0000	311 BAUMGARDNER DR	03/19/2013	Paid	$1,321.11	$1,348.07	$1,415.47	$1,482.88	Annual Billing
MICKLE JOHN W	2013107146	68-047-189-000-0000	7742 GRAYBILL DR	03/27/2013	Paid	$1,399.18	$1,427.73	$1,499.12	$1,570.50	Annual Billing
MYERS BRUCE W	2013107147	68-047-190-000-0000	7744 GRAYBILL DR	02/04/2013	Paid	$1,419.13	$1,448.09	$1,520.49	$1,592.90	Annual Billing
KERR DENNIS E	2013107148	68-047-191-000-0000	7746 GRAYBILL DR	04/24/2013	Paid	$1,656.81	$1,690.62	$1,775.15	$1,859.68	Annual Billing
BEITER STANLEY R	2013107149	68-047-192-000-0000	7748 GRAYBILL DR	03/27/2013	Paid	$1,799.94	$1,836.67	$1,928.50	$2,020.34	Annual Billing
SMERIGLIO ALBERT C	2013107150	68-047-193-000-0000	7765 GRAYBILL DR	03/27/2013	Paid	$1,518.89	$1,549.89	$1,627.38	$1,704.88	Annual Billing
PRIFER JAMES R	2013107151	68-047-194-000-0000	7763 GRAYBILL DR	05/03/2013	Paid	$1,461.64	$1,491.47	$1,566.04	$1,640.62	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
TANGER K MICHAEL	2013107152	68-047-195-000-0000	7761 GRAYBILL DR	04/24/2013	Paid	$1,519.75	$1,550.77	$1,628.31	$1,705.85	Annual Billing
BUTINA MICHAEL J	2013107153	68-047-196-000-0000	7759 GRAYBILL DR	04/17/2013	Paid	$1,559.65	$1,591.48	$1,671.05	$1,750.63	Annual Billing
WALSH MICHAEL A	2013107154	68-047-197-000-0000	7757 GRAYBILLE DR	04/11/2013	Paid	$1,681.97	$1,716.30	$1,802.12	$1,887.93	Annual Billing
ZERVANOS JOHN C	2013107155	68-047-198-000-0000	7755 GRAYBILL DR	05/10/2013	Paid	$1,682.83	$1,717.17	$1,803.03	$1,888.89	Annual Billing
WIEST LAURIE E	2013107156	68-047-199-000-0000	7753 GRAYBILL DR	03/18/2013	Paid	$1,681.97	$1,716.30	$1,802.12	$1,887.93	Annual Billing
NEWMAN SAMUEL C	2013107157	68-047-200-000-0000	7751 GRAYBILL DR	03/28/2013	Paid	$1,681.97	$1,716.30	$1,802.12	$1,887.93	Annual Billing
TETER RODNEY A	2013107158	68-047-201-000-0000	7749 GRAYBILL DR L117B	04/24/2013	Paid	$1,530.16	$1,561.39	$1,639.46	$1,717.53	Annual Billing
LEMAY CHRISTINE A	2013107159	68-047-202-000-0000	7749 GRAYBILL DR	02/13/2013	Paid	$1,635.13	$1,668.50	$1,751.93	$1,835.35	Annual Billing
SANDERS JEAN B	2013107160	68-047-203-000-0000	7745 GRAYBILL DR	04/24/2013	Paid	$1,600.42	$1,633.08	$1,714.73	$1,796.39	Annual Billing
CROOK FREDERICK A	2013107161	68-047-204-000-0000	7743 GRAYBILL DR	04/24/2013	Paid	$1,512.81	$1,543.68	$1,620.86	$1,698.05	Annual Billing
SPIKER NANCY J	2013107162	68-047-205-000-0000	7741 GRAYBILL DR	04/18/2013	Paid	$1,437.35	$1,466.68	$1,540.01	$1,613.35	Annual Billing
ENGLE ROBERT C	2013107163	68-047-206-000-0000	7739 GRAYBILL DR	03/13/2013	Paid	$1,393.97	$1,422.42	$1,493.54	$1,564.66	Annual Billing
ROSS JOHN F	2013107164	68-047-207-000-0000	445 QUIGGLEY CIR	04/24/2013	Paid	$1,663.75	$1,697.70	$1,782.59	$1,867.47	Annual Billing
ESPENSHADE MATTHEW J	2013107165	68-047-208-000-0000	443 QUIGGLEY CIR	06/17/2013	Paid	$1,778.24	$1,814.53	$1,905.26	$1,995.98	Annual Billing
DULL DAVID A	2013107166	68-047-209-000-0000	441 QUIGGLEY CIR	04/24/2013	Paid	$1,285.54	$1,311.78	$1,377.37	$1,442.96	Annual Billing
DESANTIS PETER	2013107167	68-047-210-000-0000	439 QUIGGLEY CIR	03/08/2013	Paid	$1,301.17	$1,327.72	$1,394.11	$1,460.49	Annual Billing
WILLIAMS JAMES E	2013107168	68-047-212-000-0000	434 QUIGGLEY CIR	04/17/2013	Paid	$1,748.75	$1,784.44	$1,873.66	$1,962.88	Annual Billing
MALEY KEITH E	2013107169	68-047-213-000-0000	436 QUIGGLEY CIR	04/17/2013	Paid	$1,746.15	$1,781.79	$1,870.88	$1,959.97	Annual Billing
KISSINGER KATHLEEN R	2013107170	68-047-214-000-0000	438 QUIGGLEY CIR	03/06/2013	Paid	$1,569.20	$1,601.22	$1,681.28	$1,761.34	Annual Billing
REYNOLDS ROBERT L	2013107171	68-047-215-000-0000	440 QUIGGLEY CIR	03/18/2013	Paid	$1,400.04	$1,428.61	$1,500.04	$1,571.47	Annual Billing
WELCH HARRY E	2013107172	68-047-216-000-0000	442 QUIGGLEY CIR	02/23/2013	Paid	$1,554.45	$1,586.17	$1,665.48	$1,744.79	Annual Billing
PHILLIPS DANIEL G	2013107173	68-047-217-000-0000	444 QUIGGLEY CIR L67A	05/02/2013	Paid	$1,549.24	$1,580.86	$1,659.90	$1,738.95	Annual Billing
CARNATHAN ROBERT	2013107174	68-047-218-000-0000	446 QUIGGLEY CIR	04/01/2013	Paid	$1,183.18	$1,207.33	$1,267.70	$1,328.06	Annual Billing
HOOVEN DONALD C	2013107175	68-047-219-000-0000	448 QUIGGLEY CIR	03/04/2013	Paid	$1,217.01	$1,241.85	$1,303.94	$1,366.04	Annual Billing
ROYLES WALLACE G	2013107176	68-047-220-000-0000	450 QUIGGLEY CIR	04/24/2013	Paid	$1,313.31	$1,340.11	$1,407.12	$1,474.12	Annual Billing
REESE GARRY W	2013107177	68-047-221-000-0000	452 QUIGGLEY CIR		Unpaid	$1,426.07	$1,455.17	$1,527.93	$1,600.69	Annual Billing
PAINE WILLIAM D	2013107178	68-047-222-000-0000	454 QUIGGLEY CIR	04/24/2013	Paid	$1,603.90	$1,636.63	$1,718.46	$1,800.29	Annual Billing
WILK JOHN J	2013107179	68-047-223-000-0000	456 QUIGGLEY CIR	03/01/2013	Paid	$1,615.17	$1,648.13	$1,730.54	$1,812.94	Annual Billing
GINGRICH STEPHEN R	2013107180	68-047-224-000-0000	458 QUIGGLEY CIR	05/03/2013	Paid	$1,588.29	$1,620.70	$1,701.74	$1,782.77	Annual Billing
REIDEL GERALD G	2013107181	68-047-225-000-0000	460 QUIGGLEY CIR	04/24/2013	Paid	$1,627.32	$1,660.53	$1,743.56	$1,826.58	Annual Billing
STUDER ROBERT J	2013107182	68-047-226-000-0000	462 QUIGGLEY CIR	03/28/2013	Paid	$1,422.59	$1,451.62	$1,524.20	$1,596.78	Annual Billing
BURGER DANIEL W	2013107183	68-047-227-000-0000	464 QUIGGLEY CIR	02/13/2013	Paid	$1,446.02	$1,475.53	$1,549.31	$1,623.08	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

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HOSTETLER VIRGIL L	2013107184	68-047-228-000-0000	466 QUIGGLEY CIR	04/03/2013	Paid	$1,245.64	$1,271.06	$1,334.61	$1,398.17	Annual Billing
WOODRING GEORGE A	2013107185	68-047-229-000-0000	468 QUIGGLEY CIR	02/04/2013	Paid	$1,230.03	$1,255.13	$1,317.89	$1,380.64	Annual Billing
SNYDER JAMES K	2013107186	68-047-231-000-0000	120 BRYNFIELD WY	03/23/2013	Paid	$1,519.75	$1,550.77	$1,628.31	$1,705.85	Annual Billing
CRANKS JEANNE S	2013107187	68-047-232-000-0000	118 BRYNFIELD WY	04/02/2013	Paid	$1,553.59	$1,585.30	$1,664.57	$1,743.83	Annual Billing
HENRY ROY M	2013107188	68-047-233-000-0000	116 BRYNFIELD WY	03/19/2013	Paid	$1,570.07	$1,602.11	$1,682.22	$1,762.32	Annual Billing
DOYLE MICHAEL L	2013107189	68-047-234-000-0000	114 BRYNFIELD WY	03/27/2013	Paid	$1,449.49	$1,479.07	$1,553.02	$1,626.98	Annual Billing
CONREY PAUL L	2013107190	68-047-235-000-0000	233 HANOVER VIEW CIR	03/24/2013	Paid	$1,722.73	$1,757.89	$1,845.78	$1,933.68	Annual Billing
SHENK JEREMY C	2013107191	68-047-236-000-0000	231 HANOVER VIEW CIR	03/27/2013	Paid	$1,714.06	$1,749.04	$1,836.49	$1,923.94	Annual Billing
MARINAK JOSEPH M	2013107192	68-047-237-000-0000	227 HANOVER VIEW CIR	04/18/2013	Paid	$1,609.97	$1,642.83	$1,724.97	$1,807.11	Annual Billing
ZEDONIS PAUL	2013107193	68-047-238-000-0000	225 HANOVER VIEW CIR	03/28/2013	Paid	$1,609.97	$1,642.83	$1,724.97	$1,807.11	Annual Billing
LANDON BETTY	2013107194	68-047-239-000-0000	221 HANOVER VIEW CIR	03/27/2013	Paid	$1,622.11	$1,655.21	$1,737.97	$1,820.73	Annual Billing
WEBER MARIE C	2013107195	68-047-240-000-0000	219 HANOVER VIEW CIR L74B	03/27/2013	Paid	$1,714.93	$1,749.93	$1,837.43	$1,924.92	Annual Billing
BROWN MARY E	2013107196	68-047-241-000-0000	215 HANOVER VIEW CIR	03/18/2013	Paid	$1,622.98	$1,656.10	$1,738.91	$1,821.71	Annual Billing
ALBRIGHT TIMOTHY A	2013107197	68-047-242-000-0000	213 HANOVER VIEW CIR	04/24/2013	Paid	$1,616.91	$1,649.91	$1,732.41	$1,814.90	Annual Billing
CRACRAFT LARRY A	2013107198	68-047-243-000-0000	209 HANOVER VIEW	03/08/2013	Paid	$1,697.58	$1,732.22	$1,818.83	$1,905.44	Annual Billing
LYTLE DEBORAH K	2013107199	68-047-244-000-0000	207 HANOVER VIEW CIR	03/18/2013	Paid	$1,695.85	$1,730.46	$1,816.98	$1,903.51	Annual Billing
MAGLICH JAMES M	2013107200	68-047-245-000-0000	203 HANOVER VIEW CIR	03/27/2013	Paid	$1,605.64	$1,638.41	$1,720.33	$1,802.25	Annual Billing
ZALESKI KATHY S	2013107201	68-047-246-000-0000	201 HANOVER VIEW CIR	03/27/2013	Paid	$1,599.56	$1,632.20	$1,713.81	$1,795.42	Annual Billing
PENNSYLVANIA STATE C/O PI	2013107202	68-048-001-000-0000	JONESTOWN RD LC1	05/03/2013	Paid	$3,776.19	$3,853.26	$4,045.92	$4,238.59	Annual Billing
BRADFORD VILLAGE ASSOCI	2013107203	68-048-004-000-0000	JONESTOWN RD LC4	04/08/2013	Paid	$13,673.42	$13,952.47	$14,650.09	$15,347.72	Annual Billing
BRADFORD VILLAGE ASSOCI	2013107204	68-048-007-000-0000	BRADFORD BLVD LC7	04/08/2013	Paid	$19,524.59	$19,923.05	$20,919.20	$21,915.36	Annual Billing
LUFT FEHL PROPERTIES	2013107205	68-048-008-000-0000	SARHELM RD LC8	04/06/2013	Paid	$3,735.97	$3,812.21	$4,002.82	$4,193.43	Annual Billing
IFR ASSICIATES LP	2013107206	68-048-009-000-0000	7035 JONESTOWN RD	05/11/2013	Paid	$16,665.20	$17,005.31	$17,855.58	$18,705.84	Annual Billing
HINES STEVEN M	2013107207	68-048-011-000-0000	SARHELM RD LC11	03/27/2013	Paid	$2,795.69	$2,852.74	$2,995.38	$3,138.01	Annual Billing
SHASTEY CHARLES L	2013107208	68-048-013-000-0000	101 BUCKLEY DR	02/23/2013	Paid	$1,179.72	$1,203.80	$1,263.99	$1,324.18	Annual Billing
WEAVER ZACHARY T	2013107209	68-048-014-000-0000	103 BUCKLEY DRIVE	04/24/2013	Paid	$1,036.59	$1,057.74	$1,110.63	$1,163.51	Annual Billing
SPOTTS DARIN L	2013107210	68-048-015-000-0000	105 BUCKLEY DRIVE	05/03/2013	Paid	$949.85	$969.23	$1,017.69	$1,066.15	Annual Billing
STROUSE ANDREW B	2013107211	68-048-016-000-0000	107 BUCKLEY DR	04/24/2013	Paid	$949.85	$969.23	$1,017.69	$1,066.15	Annual Billing
WIMMER RYAN D	2013107212	68-048-017-000-0000	109 BUCKLEY DRIVE	04/10/2013	Paid	$1,060.01	$1,081.64	$1,135.72	$1,189.80	Annual Billing
LOVE TODD	2013107213	68-048-018-000-0000	111 BUCKLEY DRIVE	04/17/2013	Paid	$1,151.95	$1,175.46	$1,234.23	$1,293.01	Annual Billing
MEASE ANGELA M	2013107214	68-048-019-000-0000	113 BUCKLEY DR	04/24/2013	Paid	$959.39	$978.97	$1,027.92	$1,076.87	Annual Billing
MIRANDA ALBERTO	2013107215	68-048-020-000-0000	115 BUCKLEY DRIVE	04/27/2013	Paid	$866.57	$884.26	$928.47	$972.69	Annual Billing

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Dauphin County
WEST HANOVER TWP

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FROST CYNTHIA L	2013107216	68-048-021-000-0000	117 BUCKLEY DR	04/24/2013	Paid	$1,047.00	$1,068.37	$1,121.79	$1,175.21	Annual Billing
PARKER MICHAEL R	2013107217	68-048-022-000-0000	119 BUCKLEY DR	04/24/2013	Paid	$1,047.00	$1,068.37	$1,121.79	$1,175.21	Annual Billing
DOHNER MARY SUE	2013107218	68-048-023-000-0000	121 BUCKLEY DR	04/18/2013	Paid	$890.00	$908.16	$953.57	$998.98	Annual Billing
HORNEY ROBERT J	2013107219	68-048-024-000-0000	123 BUCKLEY DR	05/03/2013	Paid	$973.27	$993.13	$1,042.79	$1,092.44	Annual Billing
BLAIR COLIN H	2013107220	68-048-025-000-0000	125 BUCKLEY DR	04/11/2013	Paid	$986.28	$1,006.41	$1,056.73	$1,107.05	Annual Billing
PETROU CRAIG M	2013107221	68-048-026-000-0000	127 BUCKLEY DR	04/24/2013	Paid	$929.90	$948.88	$996.32	$1,043.77	Annual Billing
CHIAVETTA NICHOLAS J	2013107222	68-048-027-000-0000	129 BUCKLEY DR	04/24/2013	Paid	$1,109.46	$1,132.10	$1,188.71	$1,245.31	Annual Billing
CICHY MATTHEW D	2013107223	68-048-028-000-0000	131 BUCKLEY DR	04/27/2013	Paid	$1,109.46	$1,132.10	$1,188.71	$1,245.31	Annual Billing
RODRIGUEZ JOSE S	2013107224	68-048-029-000-0000	133 BUCKLEY DR	04/03/2013	Paid	$870.92	$888.69	$933.12	$977.56	Annual Billing
MARCH JOSHUA A	2013107225	68-048-030-000-0000	135 BUCKLEY DR	03/27/2013	Paid	$1,019.24	$1,040.04	$1,092.04	$1,144.04	Annual Billing
SEIBERT SHERRY A	2013107226	68-048-036-000-0000	134 BUCKLEY DR	04/24/2013	Paid	$1,198.79	$1,223.26	$1,284.42	$1,345.59	Annual Billing
WILSON BENJAMIN E	2013107227	68-048-037-000-0000	132 BUCKLEY DR	03/01/2013	Paid	$1,074.77	$1,096.70	$1,151.54	$1,206.37	Annual Billing
GONZALO JOEL	2013107228	68-048-038-000-0000	130 BUCKLEY DR	03/19/2013	Paid	$1,064.35	$1,086.07	$1,140.37	$1,194.68	Annual Billing
DEHOFF NANCY B	2013107229	68-048-039-000-0000	128 BUCKLEY DR	05/02/2013	Paid	$1,063.49	$1,085.19	$1,139.45	$1,193.71	Annual Billing
STARSNIC GUY P	2013107230	68-048-040-000-0000	126 BUCKLEY DR	04/18/2013	Paid	$1,073.88	$1,095.80	$1,150.59	$1,205.38	Annual Billing
CARMAN ROBERT	2013107231	68-048-041-000-0000	124 BUCKLEY DR	04/11/2013	Paid	$1,123.33	$1,146.26	$1,203.57	$1,260.89	Annual Billing
ICKES CHRISTY M	2013107232	68-048-042-000-0000	122 BUSKLEY DR	05/03/2013	Paid	$934.23	$953.30	$1,000.97	$1,048.63	Annual Billing
HENAGHAN ANGELINA	2013107233	68-048-043-000-0000	120 BUCKLEY DR	02/09/2013	Paid	$845.75	$863.01	$906.16	$949.31	Annual Billing
MOHANAUEL ANURADHA	2013107234	68-048-044-000-0000	118 BUCKLEY DR	05/02/2013	Paid	$974.13	$994.01	$1,043.71	$1,093.41	Annual Billing
BROUSE PAMELA M	2013107235	68-048-045-000-0000	116 BUCKLEY DR	04/24/2013	Paid	$974.13	$994.01	$1,043.71	$1,093.41	Annual Billing
MILLER PATRICIA L	2013107236	68-048-046-000-0000	114 BUCKLEY DR	04/24/2013	Paid	$863.96	$881.59	$925.67	$969.75	Annual Billing
COLPO ELIZABETH M	2013107237	68-048-047-000-0000	112 BUCKLEY DR	04/17/2013	Paid	$942.03	$961.26	$1,009.32	$1,057.39	Annual Billing
BOWRA JEFFREY K	2013107238	68-048-048-000-0000	110 BUCKLEY RD	04/18/2013	Paid	$1,069.56	$1,091.39	$1,145.96	$1,200.53	Annual Billing
MARIE DIANE F	2013107239	68-048-049-000-0000	108 BUCKLEY DR	05/02/2013	Paid	$1,000.16	$1,020.57	$1,071.60	$1,122.63	Annual Billing
STRALEY JEANA L	2013107240	68-048-050-000-0000	106 BUCKLEY DR	04/24/2013	Paid	$942.03	$961.26	$1,009.32	$1,057.39	Annual Billing
DANIELS JEFF	2013107241	68-048-051-000-0000	104 BUCKLEY DR	04/17/2013	Paid	$942.03	$961.26	$1,009.32	$1,057.39	Annual Billing
LOVE KEVIN M	2013107242	68-048-052-000-0000	102 BUCKLEY DR	04/24/2013	Paid	$1,020.97	$1,041.81	$1,093.90	$1,145.99	Annual Billing
MILLER MARC A	2013107243	68-048-053-000-0000	100 BUCKLEY DR	04/18/2013	Paid	$1,139.82	$1,163.08	$1,221.23	$1,279.39	Annual Billing
MCCORMAC SISTER HELEN E	2013107244	68-048-054-000-0000	100 BRADFORD BLVD	04/08/2013	Paid	$1,102.51	$1,125.01	$1,181.26	$1,237.51	Annual Billing
BOBLICK TIMOTHY J	2013107245	68-048-055-000-0000	102 BRADFORD BLVD	04/18/2013	Paid	$977.61	$997.56	$1,047.44	$1,097.32	Annual Billing
PATEL RITESH	2013107246	68-048-056-000-0000	104 BRADFORD BLVD	04/17/2013	Paid	$1,045.28	$1,066.61	$1,119.94	$1,173.27	Annual Billing
GRIFFO GEORGE F	2013107247	68-048-057-000-0000	106 BRADFORD BLVD	05/03/2013	Paid	$1,183.18	$1,207.33	$1,267.70	$1,328.06	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SPONDELLO MICHAEL J	2013107248	68-048-059-000-0000	200 BRADFORD BLVD	04/24/2013	Paid	$1,199.67	$1,224.15	$1,285.36	$1,346.57	Annual Billing
BODEN TODD G	2013107249	68-048-060-000-0000	202 BRADFORD BLVD	04/24/2013	Paid	$1,051.34	$1,072.80	$1,126.44	$1,180.08	Annual Billing
WEAVER JEFFREY A	2013107250	68-048-061-000-0000	204 BRADFORD BLVD	04/11/2013	Paid	$1,047.86	$1,069.25	$1,122.71	$1,176.18	Annual Billing
WINDOM JUDITH R	2013107251	68-048-062-000-0000	206 BRADFORD BLVD	04/24/2013	Paid	$1,027.04	$1,048.00	$1,100.40	$1,152.80	Annual Billing
TEATS NATHAN P	2013107252	68-048-063-000-0000	208 BRADFORD BLVD	04/18/2013	Paid	$1,047.86	$1,069.25	$1,122.71	$1,176.18	Annual Billing
COLLINS CHRISTOPHER A	2013107253	68-048-064-000-0000	210 BRADFORD BLVD	04/18/2013	Paid	$1,187.52	$1,211.76	$1,272.35	$1,332.94	Annual Billing
HANAWALT STEPHEN J	2013107254	68-048-065-000-0000	300 BRADFORD BLVD	04/18/2013	Paid	$2,129.57	$2,173.03	$2,281.68	$2,390.33	Annual Billing
ROEDER DOUGLAS R	2013107255	68-048-066-000-0000	302 BRADFORD BLVD	03/19/2013	Paid	$1,899.68	$1,938.45	$2,035.37	$2,132.30	Annual Billing
WHALEY JONATHAN P	2013107256	68-048-067-000-0000	304 BRADFORD BLVD	04/18/2013	Paid	$1,960.41	$2,000.42	$2,100.44	$2,200.46	Annual Billing
MENTZER ELI C	2013107257	68-048-069-000-0000	400 BRADLEY CT	04/17/2013	Paid	$1,736.61	$1,772.05	$1,860.65	$1,949.26	Annual Billing
LAIRD DWAYNE J	2013107258	68-048-070-000-0000	402 BRADLEY CT	04/18/2013	Paid	$2,008.99	$2,049.99	$2,152.49	$2,254.99	Annual Billing
ROGERS ROBERT H	2013107259	68-048-071-000-0000	404 BRADLEY CT	07/02/2013	Paid	$2,140.84	$2,184.53	$2,293.76	$2,402.98	Annual Billing
RADHAKRISHNAN RAJAGOPA	2013107260	68-048-072-000-0000	406 BRADLEY CT	03/28/2013	Paid	$2,090.53	$2,133.19	$2,239.85	$2,346.51	Annual Billing
GUSIC JOHN J	2013107261	68-048-073-000-0000	408 BRADLEY CT	05/03/2013	Paid	$2,353.36	$2,401.39	$2,521.46	$2,641.53	Annual Billing
FISCHER DAVID A	2013107262	68-048-074-000-0000	410 BRADLEY CT	04/17/2013	Paid	$2,331.67	$2,379.26	$2,498.22	$2,617.19	Annual Billing
GROLEAU DANNY G	2013107263	68-048-075-000-0000	412 BRADLEY CT	03/19/2013	Paid	$2,080.98	$2,123.45	$2,229.62	$2,335.80	Annual Billing
SCHWARTZ GREGROY R	2013107264	68-048-076-000-0000	414 BADLEY CT	04/18/2013	Paid	$2,359.42	$2,407.57	$2,527.95	$2,648.33	Annual Billing
AUGUSTINE SINOJ	2013107265	68-048-077-000-0000	407 BRADLEY CT	04/08/2013	Paid	$2,396.74	$2,445.65	$2,567.93	$2,690.22	Annual Billing
SCICCHITANO DAVID S	2013107266	68-048-078-000-0000	405 BRADLEY CT	04/03/2013	Paid	$2,181.61	$2,226.13	$2,337.44	$2,448.74	Annual Billing
CZOPER MICHAEL J	2013107267	68-048-079-000-0000	403 BRADLEY CT	04/24/2013	Paid	$1,999.44	$2,040.25	$2,142.26	$2,244.28	Annual Billing
GEMMELL KEVIN P	2013107268	68-048-080-000-0000	202 BERKLEY DR	04/27/2013	Paid	$1,929.17	$1,968.54	$2,066.97	$2,165.39	Annual Billing
GERHARDS ERIC S	2013107269	68-048-081-000-0000	204 BERKLEY DR	04/24/2013	Paid	$2,245.81	$2,291.64	$2,406.22	$2,520.80	Annual Billing
PATTERSON LARRY L	2013107270	68-048-082-000-0000	206 BERKLEY DR	04/24/2013	Paid	$2,057.56	$2,099.55	$2,204.53	$2,309.51	Annual Billing
OSTRANDER JOSEPH L	2013107271	68-048-083-000-0000	208 BERKLEY DR	04/24/2013	Paid	$2,085.32	$2,127.88	$2,234.27	$2,340.67	Annual Billing
VANWAGNER MICHAEL T	2013107272	68-048-084-000-0000	210 BERKLEY DR	04/08/2013	Paid	$2,177.27	$2,221.70	$2,332.79	$2,443.87	Annual Billing
KIRK J CHRIS	2013107273	68-048-085-000-0000	209 BERKLEY DR	04/17/2013	Paid	$2,242.33	$2,288.09	$2,402.49	$2,516.90	Annual Billing
NGUGI FRANCIS M	2013107274	68-048-086-000-0000	207 BERKLEY DR		Unpaid	$1,688.03	$1,722.48	$1,808.60	$1,894.73	Annual Billing
SZEKERES DANIEL J	2013107275	68-048-087-000-0000	203 BERKLEY DR	02/21/2013	Paid	$2,196.35	$2,241.17	$2,353.23	$2,465.29	Annual Billing
WARREN JEFFREY C	2013107276	68-048-088-000-0000	305 BRADFORD BLVD	04/18/2013	Paid	$2,028.95	$2,070.36	$2,173.88	$2,277.40	Annual Billing
SMITH JEFFREY J	2013107277	68-048-089-000-0000	303 BRADFORD BLVD	03/23/2013	Paid	$1,976.01	$2,016.34	$2,117.16	$2,217.97	Annual Billing
MITRO DINNAH	2013107278	68-048-090-000-0000	205 BERKLEY DR	03/27/2013	Paid	$2,275.30	$2,321.73	$2,437.82	$2,553.90	Annual Billing
TALIAN STEPHEN P	2013107279	68-048-091-000-0000	301 BRADFORD BLVD	04/03/2013	Paid	$2,152.12	$2,196.04	$2,305.84	$2,415.64	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

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BUCKLEY DRIVE ASSOCIATES	2013107280	68-048-092-000-0000	SARHELM RD PHASE II	06/17/2013	Paid	$32.97	$33.64	$35.32	$37.00	Annual Billing
EVANOFF JANICE K	2013107281	68-048-094-000-0000	111 BRADFORD BLVD	07/02/2013	Paid	$1,132.88	$1,156.00	$1,213.80	$1,271.60	Annual Billing
FARLING SWEDE E	2013107282	68-048-095-000-0000	109 BRADFORD BLVD	04/24/2013	Paid	$1,025.31	$1,046.23	$1,098.54	$1,150.85	Annual Billing
TORRES WILLIAM	2013107283	68-048-096-000-0000	107 BRADFORD BLVD	06/04/2013	Paid	$1,056.54	$1,078.10	$1,132.01	$1,185.91	Annual Billing
MIRANDA HUMBERTO	2013107284	68-048-097-000-0000	105 BRADFORD BLVD	04/11/2013	Paid	$1,057.41	$1,078.99	$1,132.94	$1,186.89	Annual Billing
ZERANCE LINDA D	2013107285	68-048-098-000-0000	103 BRADFORD BLVD	04/24/2013	Paid	$1,027.92	$1,048.90	$1,101.35	$1,153.79	Annual Billing
HARTUNG DANIEL J	2013107286	68-048-099-000-0000	101 BRADFORD BLVD	04/24/2013	Paid	$1,163.24	$1,186.98	$1,246.33	$1,305.68	Annual Billing
MERFELD E ALAN	2013107287	68-048-101-000-0000	201 BUCKLEY DR	04/24/2013	Paid	$1,178.84	$1,202.90	$1,263.05	$1,323.19	Annual Billing
ONEAL DREAMA R	2013107288	68-048-102-000-0000	203 BUCKLEY DR	04/02/2013	Paid	$1,060.88	$1,082.53	$1,136.66	$1,190.78	Annual Billing
ZACCANO SUE E	2013107289	68-048-103-000-0000	205 BUCKLEY DR	04/27/2013	Paid	$1,164.10	$1,187.86	$1,247.25	$1,306.65	Annual Billing
CUNNINGHAM MICHAEL R	2013107290	68-048-104-000-0000	207 BUCKLEY DR	04/27/2013	Paid	$1,163.24	$1,186.98	$1,246.33	$1,305.68	Annual Billing
BLANTON AMBER L	2013107291	68-048-105-000-0000	209 BUCKLEY DR	04/10/2013	Paid	$1,058.27	$1,079.87	$1,133.86	$1,187.86	Annual Billing
SESELJ ZORAN	2013107292	68-048-106-000-0000	211 BUCKLEY DR	02/25/2013	Paid	$1,139.82	$1,163.08	$1,221.23	$1,279.39	Annual Billing
TROUT SHAWNA L	2013107293	68-048-107-000-0000	213 BUCKLEY DR L25	04/17/2013	Paid	$979.34	$999.33	$1,049.30	$1,099.26	Annual Billing
IRANI HOOSHMAN B	2013107294	68-048-108-000-0000	215 BUCKLEY DR	04/24/2013	Paid	$893.47	$911.70	$957.29	$1,002.87	Annual Billing
ANCHARSKI ROBERT D	2013107295	68-048-109-000-0000	217 BUCKLEY DR	04/17/2013	Paid	$1,069.56	$1,091.39	$1,145.96	$1,200.53	Annual Billing
HARRIS 2003 TRUST	2013107296	68-048-110-000-0000	219 BUCKLEY DR	02/25/2013	Paid	$1,066.96	$1,088.73	$1,143.17	$1,197.60	Annual Billing
BARANOWSKI LORI A	2013107297	68-048-111-000-0000	221 BUCKLEY DR	04/10/2013	Paid	$861.37	$878.95	$922.90	$966.85	Annual Billing
CARPER MALLORY	2013107298	68-048-112-000-0000	223 BUCKLEY DR	04/24/2013	Paid	$947.24	$966.57	$1,014.90	$1,063.23	Annual Billing
BODEN NICOLE E	2013107299	68-048-113-000-0000	225 BUCKLEY DR	04/24/2013	Paid	$942.03	$961.26	$1,009.32	$1,057.39	Annual Billing
DOYLE SHELLY J	2013107300	68-048-114-000-0000	227 BUCKLEY DR	04/24/2013	Paid	$842.29	$859.48	$902.45	$945.43	Annual Billing
LEONARD KELLIE A	2013107301	68-048-115-000-0000	229 BUCKLEY DR	04/18/2013	Paid	$1,060.88	$1,082.53	$1,136.66	$1,190.78	Annual Billing
GOVINDANKUTTY SUNILKUM	2013107302	68-048-116-000-0000	231 BUCKLEY DR	05/03/2013	Paid	$1,014.89	$1,035.60	$1,087.38	$1,139.16	Annual Billing
KEPP ANTHONY M	2013107303	68-048-117-000-0000	233 BUCKLEY DR	04/24/2013	Paid	$847.49	$864.79	$908.03	$951.27	Annual Billing
KISSINGER MARK D	2013107304	68-048-118-000-0000	235 BUCKLEY DR	04/11/2013	Paid	$941.18	$960.39	$1,008.41	$1,056.43	Annual Billing
RAMANATHAN SARAVANAN	2013107305	68-048-119-000-0000	237 BUCKLEY DR	04/11/2013	Paid	$935.10	$954.18	$1,001.89	$1,049.60	Annual Billing
WENRICH SCOTT M	2013107306	68-048-120-000-0000	239 BUCKLEY DR	04/18/2013	Paid	$825.81	$842.66	$884.79	$926.93	Annual Billing
GORY L JOHN	2013107307	68-048-121-000-0000	241 BUCKLEY DR	02/09/2013	Paid	$1,013.17	$1,033.85	$1,085.54	$1,137.24	Annual Billing
GRAAF STEVE	2013107308	68-048-122-000-0000	243 BUCKLEY DR	04/24/2013	Paid	$1,014.89	$1,035.60	$1,087.38	$1,139.16	Annual Billing
LEE HEATHER M	2013107309	68-048-123-000-0000	245 BUCKLEY DR	04/17/2013	Paid	$831.87	$848.85	$891.29	$933.74	Annual Billing
TESSIER MICHAEL R	2013107310	68-048-124-000-0000	247 BUCKLEY DR	04/10/2013	Paid	$946.39	$965.70	$1,013.99	$1,062.27	Annual Billing
LEBRON TIRADO MIGUEL A	2013107311	68-048-125-000-0000	249 BUCKLEY DR	02/09/2013	Paid	$963.73	$983.40	$1,032.57	$1,081.74	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

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Township: **WEST HANOVER TWP**

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TALIAN TERESA A	2013107312	68-048-126-000-0000	251 BUCKLEY DR	04/02/2013	Paid	$1,076.50	$1,098.47	$1,153.39	$1,208.32	Annual Billing
REGAL KIMBERLY Z	2013107313	68-048-127-000-0000	253 BUCKLEY DR	04/18/2013	Paid	$1,051.34	$1,072.80	$1,126.44	$1,180.08	Annual Billing
DEMACKIEWICZ LAURA C	2013107314	68-048-128-000-0000	255 BUCKLEY DR	05/03/2013	Paid	$994.08	$1,014.37	$1,065.09	$1,115.81	Annual Billing
CONNORS STACEY M	2013107315	68-048-131-000-0000	257 BUCKLEY DR	04/18/2013	Paid	$1,280.34	$1,306.47	$1,371.79	$1,437.12	Annual Billing
COOK KEITH P	2013107316	68-048-132-000-0000	259 BUCKLEY DR	04/18/2013	Paid	$1,104.25	$1,126.79	$1,183.13	$1,239.47	Annual Billing
HARRISON BRIAN	2013107317	68-048-133-000-0000	261 BUCKLEY DR L49	04/27/2013	Paid	$1,195.33	$1,219.72	$1,280.71	$1,341.69	Annual Billing
BOTTERBUSCH DEBBIE JO	2013107318	68-048-134-000-0000	263 BUCKLEY DR	03/28/2013	Paid	$1,184.06	$1,208.22	$1,268.63	$1,329.04	Annual Billing
DAMATO PHILLIP	2013107319	68-048-135-000-0000	265 BUCKLEY DR	04/18/2013	Paid	$1,232.63	$1,257.79	$1,320.68	$1,383.57	Annual Billing
HOLSINGER MELINDA A	2013107320	68-048-136-000-0000	267 BUCKLEY DR	04/24/2013	Paid	$1,015.77	$1,036.50	$1,088.33	$1,140.15	Annual Billing
CASEINO SAMUEL F	2013107321	68-048-137-000-0000	269 BUCKLEY DR	03/08/2013	Paid	$852.69	$870.09	$913.59	$957.10	Annual Billing
SAKALOSKY KATHRYN M	2013107322	68-048-138-000-0000	271 BUCKLEY DR	04/24/2013	Paid	$950.71	$970.11	$1,018.62	$1,067.12	Annual Billing
MITCHELL MICHAEL T	2013107323	68-048-139-000-0000	273 BUCKLEY DR	04/17/2013	Paid	$1,161.52	$1,185.22	$1,244.48	$1,303.74	Annual Billing
ALEXANDER JOHN A	2013107324	68-048-140-000-0000	275 BUCKLEY DR	04/11/2013	Paid	$1,032.24	$1,053.31	$1,105.98	$1,158.64	Annual Billing
GRIMM JANICE A	2013107325	68-048-141-000-0000	277 BUCKLEY DR	04/24/2013	Paid	$1,028.78	$1,049.78	$1,102.27	$1,154.76	Annual Billing
HOLIBAUGH RACHEL L	2013107326	68-048-142-000-0000	279 BUCKLEY DR	05/03/2013	Paid	$1,104.25	$1,126.79	$1,183.13	$1,239.47	Annual Billing
LOWNES PENELOPE L	2013107327	68-048-143-000-0000	281 BUCKLEY DR		Unpaid	$981.08	$1,001.10	$1,051.16	$1,101.21	Annual Billing
KEPLER ASHLEY M	2013107328	68-048-144-000-0000	283 BUCKLEY DR	02/09/2013	Paid	$1,107.72	$1,130.33	$1,186.85	$1,243.36	Annual Billing
SMITH CHARLIE L	2013107329	68-048-145-000-0000	287 BUCKLEY DR L61	04/18/2013	Paid	$1,074.77	$1,096.70	$1,151.54	$1,206.37	Annual Billing
KATOCH AVNISH	2013107330	68-048-146-000-0000	289 BUCKLEY DR L62	04/18/2013	Paid	$994.96	$1,015.27	$1,066.03	$1,116.80	Annual Billing
ZELINSKE JARRAD D	2013107331	68-048-147-000-0000	291 BUCKLEY DR	03/08/2013	Paid	$1,073.02	$1,094.92	$1,149.67	$1,204.41	Annual Billing
HOCHSTETLER BRADLEY S	2013107332	68-048-148-000-0000	293 BUCKLEY DR L64	04/11/2013	Paid	$1,073.88	$1,095.80	$1,150.59	$1,205.38	Annual Billing
GORDON MATTHEW J	2013107333	68-048-149-000-0000	295 BUCKLEY DR L65	04/18/2013	Paid	$996.68	$1,017.02	$1,067.87	$1,118.72	Annual Billing
LANDIS MALISSA N	2013107334	68-048-150-000-0000	297 BUCKLEY DR	04/18/2013	Paid	$1,093.84	$1,116.16	$1,171.97	$1,227.78	Annual Billing
COURTS KENNETH L	2013107335	68-048-151-000-0000	301 BUCKLEY DR L67	04/18/2013	Paid	$1,164.10	$1,187.86	$1,247.25	$1,306.65	Annual Billing
RAGER RYAN D	2013107336	68-048-152-000-0000	303 BUCKLEY DR L68	04/24/2013	Paid	$1,181.45	$1,205.56	$1,265.84	$1,326.12	Annual Billing
CARTER TRACI L	2013107337	68-048-153-000-0000	305 BUCKLEY DR L69	04/24/2013	Paid	$1,141.55	$1,164.85	$1,223.09	$1,281.34	Annual Billing
NGUYEN KIM P	2013107338	68-048-154-000-0000	307 BUCKLEY DR L70		Unpaid	$1,062.62	$1,084.31	$1,138.53	$1,192.74	Annual Billing
SHADE BRETT A	2013107339	68-048-155-000-0000	309 BUCKLEY DR	04/18/2013	Paid	$984.55	$1,004.64	$1,054.87	$1,105.10	Annual Billing
BUCHER BRIAN K	2013107340	68-048-156-000-0000	311 BUCKLEY DR	04/18/2013	Paid	$1,111.19	$1,133.87	$1,190.56	$1,247.26	Annual Billing
PRYOR CAROL A	2013107341	68-048-157-000-0000	313 BUCKLEY DR	05/03/2013	Paid	$976.75	$996.68	$1,046.51	$1,096.35	Annual Billing
BARD MICHAEL A	2013107342	68-048-158-000-0000	315 BUCKLEY DR	04/24/2013	Paid	$890.86	$909.04	$954.49	$999.94	Annual Billing
GODDARD TRINA	2013107343	68-048-159-000-0000	317 BUCKLEY DR	04/17/2013	Paid	$989.75	$1,009.95	$1,060.45	$1,110.95	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: WEST HANOVER TWP

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MOAWAD PETER A	2013107344	68-048-160-000-0000	319 BUCKLEY DR	02/04/2013	Paid	$989.75	$1,009.95	$1,060.45	$1,110.95	Annual Billing
BEERS BRIAN K	2013107345	68-048-161-000-0000	321 BUCKLEY DR	04/27/2013	Paid	$890.86	$909.04	$954.49	$999.94	Annual Billing
MOAWAD PETER A	2013107346	68-048-162-000-0000	323 BUCKLEY DR	02/04/2013	Paid	$961.99	$981.62	$1,030.70	$1,079.78	Annual Billing
JARRETT ADAM M	2013107347	68-048-163-000-0000	325 BUCKLEY DR	05/03/2013	Paid	$1,138.96	$1,162.20	$1,220.31	$1,278.42	Annual Billing
BATTIATO NADINE H	2013107348	68-048-164-000-0000	327 BUCKLEY DR	02/09/2013	Paid	$1,046.13	$1,067.48	$1,120.85	$1,174.23	Annual Billing
LIN QING	2013107349	68-048-165-000-0000	329 BUCKLEY DR L81	04/24/2013	Paid	$1,127.68	$1,150.69	$1,208.22	$1,265.76	Annual Billing
SHULETSKY JOHN E	2013107350	68-048-166-000-0000	331 BUCKLEY DR	04/24/2013	Paid	$1,127.68	$1,150.69	$1,208.22	$1,265.76	Annual Billing
FARLING ROBERT H	2013107351	68-048-167-000-0000	333 BUCKLEY DR	05/03/2013	Paid	$1,046.13	$1,067.48	$1,120.85	$1,174.23	Annual Billing
CYR AMANDA J	2013107352	68-048-168-000-0000	335 BUCKLEY DR	02/09/2013	Paid	$1,155.42	$1,179.00	$1,237.95	$1,296.90	Annual Billing
SAUERS MICHAEL D	2013107353	68-048-170-000-0000	339 BUCKLEY DR L85	04/24/2013	Paid	$1,060.88	$1,082.53	$1,136.66	$1,190.78	Annual Billing
BUFFINGTON JARED A	2013107354	68-048-171-000-0000	341 BUCKLEY DR L86	05/02/2013	Paid	$1,060.88	$1,082.53	$1,136.66	$1,190.78	Annual Billing
PERRY LINDA	2013107355	68-048-173-000-0000	338 BUCKLEY DR	02/21/2013	Paid	$1,205.73	$1,230.34	$1,291.86	$1,353.37	Annual Billing
NEWTON JOHN D	2013107356	68-048-174-000-0000	336 BUCKLEY DR	02/09/2013	Paid	$1,058.27	$1,079.87	$1,133.86	$1,187.86	Annual Billing
LECADRE RICHARD	2013107357	68-048-175-000-0000	334 BUCKLEY DR	04/18/2013	Paid	$1,081.70	$1,103.78	$1,158.97	$1,214.16	Annual Billing
HOKE MICHAEL J	2013107358	68-048-176-000-0000	332 BUCKLEY DR	04/24/2013	Paid	$1,162.37	$1,186.09	$1,245.39	$1,304.70	Annual Billing
VESHCHEV ANDREY	2013107359	68-048-177-000-0000	330 BUCKLEY DR	04/24/2013	Paid	$1,058.27	$1,079.87	$1,133.86	$1,187.86	Annual Billing
BECK JAMIE R	2013107360	68-048-178-000-0000	328 BUCKLEY DR	04/10/2013	Paid	$1,075.62	$1,097.57	$1,152.45	$1,207.33	Annual Billing
ONEILL THOMAS C	2013107361	68-048-179-000-0000	326 BUCKLEY DR	02/09/2013	Paid	$946.39	$965.70	$1,013.99	$1,062.27	Annual Billing
MOAWAD PETER A	2013107362	68-048-180-000-0000	324 BUCKLEY DR L162	02/04/2013	Paid	$883.06	$901.08	$946.13	$991.19	Annual Billing
MERRYMAN KELSEY	2013107363	68-048-181-000-0000	322 BUCKLEY DR L163	04/24/2013	Paid	$974.13	$994.01	$1,043.71	$1,093.41	Annual Billing
ROSA LUIS	2013107364	68-048-182-000-0000	320 BUCKLEY DR	04/11/2013	Paid	$970.67	$990.48	$1,040.00	$1,089.53	Annual Billing
SACHDEVA KAMAL	2013107365	68-048-183-000-0000	318 BUCKLEY DR L165	04/11/2013	Paid	$872.64	$890.45	$934.97	$979.50	Annual Billing
HOPPLE CHAD M	2013107366	68-048-184-000-0000	316 BUCKLEY DR	04/24/2013	Paid	$920.35	$939.13	$986.09	$1,033.04	Annual Billing
RATHROD DHANANJAY S	2013107367	68-048-185-000-0000	310 BUCKLEY DR L167	04/18/2013	Paid	$953.31	$972.77	$1,021.41	$1,070.05	Annual Billing
FOX JOHN A	2013107368	68-048-186-000-0000	308 BUCKLEY DR L168	04/10/2013	Paid	$852.69	$870.09	$913.59	$957.10	Annual Billing
ZILTZ MARY T	2013107369	68-048-187-000-0000	306 BUCKLEY DR L169	04/24/2013	Paid	$1,056.54	$1,078.10	$1,132.01	$1,185.91	Annual Billing
FERRY BRIAN	2013107370	68-048-188-000-0000	304 BUCKLEY DR L170	04/17/2013	Paid	$1,057.41	$1,078.99	$1,132.94	$1,186.89	Annual Billing
DOYLE ERIN C	2013107371	68-048-189-000-0000	302 BUCKLEY DR L171	02/09/2013	Paid	$871.79	$889.58	$934.06	$978.54	Annual Billing
MILLIKEN DANIEL P	2013107372	68-048-190-000-0000	300 BUCKLEY DR L172	04/17/2013	Paid	$979.34	$999.33	$1,049.30	$1,099.26	Annual Billing
REPMAN KRISTINA M	2013107373	68-048-191-000-0000	290 BUCKLEY DR	04/24/2013	Paid	$1,087.77	$1,109.97	$1,165.47	$1,220.97	Annual Billing
STOFFREGEN LINDA S	2013107374	68-048-192-000-0000	288 BUCKLEY DR	04/24/2013	Paid	$1,037.45	$1,058.62	$1,111.55	$1,164.48	Annual Billing
CERNUGER LINDA M	2013107375	68-048-193-000-0000	286 BUCKLEY DR	04/18/2013	Paid	$1,035.72	$1,056.86	$1,109.70	$1,162.55	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: WEST HANOVER TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BERWAGER SHAWN A	2013107376	68-048-194-000-0000	284 BUCKLEY DR	04/10/2013	Paid	$827.53	$844.42	$886.64	$928.86	Annual Billing
FENICE BETH A	2013107377	68-048-195-000-0000	282 BUCKLEY DR	02/09/2013	Paid	$895.19	$913.46	$959.13	$1,004.81	Annual Billing
LOGAN CAROL B	2013107378	68-048-196-000-0000	274 BUCKLEY DR	02/21/2013	Paid	$943.77	$963.03	$1,011.18	$1,059.33	Annual Billing
GARLAND JILL A	2013107379	68-048-197-000-0000	272 BUCKLEY DR	05/03/2013	Paid	$854.43	$871.87	$915.46	$959.06	Annual Billing
BELL JESSICA	2013107380	68-048-198-000-0000	270 BUCKLEY DR	03/27/2013	Paid	$1,030.51	$1,051.54	$1,104.12	$1,156.69	Annual Billing
LYNCH JOHN E	2013107381	68-048-199-000-0000	268 BUCKLEY DR	04/18/2013	Paid	$1,030.51	$1,051.54	$1,104.12	$1,156.69	Annual Billing
ROBERTS NATASHA A	2013107382	68-048-200-000-0000	266 BUCKLEY DR	04/17/2013	Paid	$844.02	$861.25	$904.31	$947.38	Annual Billing
HIGBEE BRIAN K	2013107383	68-048-201-000-0000	264 BUCKLEY DR	05/03/2013	Paid	$1,007.96	$1,028.53	$1,079.96	$1,131.38	Annual Billing
BRAXTON CHERYL D	2013107384	68-048-202-000-0000	250 BUCKLEY DR	04/18/2013	Paid	$950.71	$970.11	$1,018.62	$1,067.12	Annual Billing
ST JEAN KEVIN R IV	2013107385	68-048-203-000-0000	248 BUCKLEY DR	04/18/2013	Paid	$836.21	$853.28	$895.94	$938.61	Annual Billing
MIRELESS MARJORIE L	2013107386	68-048-204-000-0000	246 BUCKLEY DR	05/03/2013	Paid	$1,014.04	$1,034.73	$1,086.47	$1,138.20	Annual Billing
MILLER TRAVIS E	2013107387	68-048-205-000-0000	244 BUCKLEY DR	02/09/2013	Paid	$1,014.04	$1,034.73	$1,086.47	$1,138.20	Annual Billing
LIMOGE KRYSTAL	2013107388	68-048-206-000-0000	242 BUCKLEY DR	04/11/2013	Paid	$819.73	$836.46	$878.28	$920.11	Annual Billing
GATANO JEFFREY T	2013107389	68-048-207-000-0000	240 BUCKLEY DR	04/17/2013	Paid	$901.28	$919.67	$965.65	$1,011.64	Annual Billing
BRADFORD MISTI	2013107390	68-048-208-000-0000	236 BUCKLEY DR	02/09/2013	Paid	$933.36	$952.41	$1,000.03	$1,047.65	Annual Billing
CASSELL CHESTER W	2013107391	68-048-209-000-0000	234 BUCKLEY DR	04/24/2013	Paid	$851.82	$869.20	$912.66	$956.12	Annual Billing
BURNSIDE ESTHER R	2013107392	68-048-210-000-0000	232 BUCKLEY DR	04/24/2013	Paid	$1,014.89	$1,035.60	$1,087.38	$1,139.16	Annual Billing
TROVINGER KYLE J	2013107393	68-048-211-000-0000	230 BUCKLEY DR	04/24/2013	Paid	$1,014.89	$1,035.60	$1,087.38	$1,139.16	Annual Billing
CASSELL CHESTER W	2013107394	68-048-212-000-0000	228 BUCKLEY DR	04/24/2013	Paid	$852.69	$870.09	$913.59	$957.10	Annual Billing
CASSELL CHESTER W	2013107395	68-048-213-000-0000	226 BUCKLEY DR	04/24/2013	Paid	$927.30	$946.22	$993.53	$1,040.84	Annual Billing
CASSELL CHESTER	2013107396	68-048-214-000-0000	224 BUCKLEY DR	04/24/2013	Paid	$932.50	$951.53	$999.11	$1,046.68	Annual Billing
LAVERTY MARSHA S	2013107397	68-048-215-000-0000	222 BUCKLEY DR	04/27/2013	Paid	$850.09	$867.44	$910.81	$954.18	Annual Billing
FULGINITI JOSEPH G	2013107398	68-048-216-000-0000	220 BUCKLEY DR	04/11/2013	Paid	$1,027.04	$1,048.00	$1,100.40	$1,152.80	Annual Billing
WAITHE DWAYNE T	2013107399	68-048-217-000-0000	218 BUCKLEY DR	04/18/2013	Paid	$1,071.29	$1,093.15	$1,147.81	$1,202.47	Annual Billing
CHAGANRAJ ANAND K	2013107400	68-048-218-000-0000	216 BUCKLEY DR	04/17/2013	Paid	$831.01	$847.97	$890.37	$932.77	Annual Billing
LUNDBERG WILLIAM H	2013107401	68-048-219-000-0000	214 BUCKLEY DR	04/01/2013	Paid	$907.34	$925.86	$972.15	$1,018.45	Annual Billing
BADMAN KIMBERLY A	2013107402	68-048-220-000-0000	212 BUCKLEY DR	04/17/2013	Paid	$1,075.62	$1,097.57	$1,152.45	$1,207.33	Annual Billing
COMBS DANIEL E	2013107403	68-048-221-000-0000	210 BUCKLEY DR	03/13/2013	Paid	$1,040.06	$1,061.29	$1,114.35	$1,167.42	Annual Billing
LEWIS JUDITH A	2013107404	68-048-222-000-0000	208 BUCKLEY DR	04/10/2013	Paid	$1,142.42	$1,165.73	$1,224.02	$1,282.30	Annual Billing
MURRAY PHYLLIS A	2013107405	68-048-223-000-0000	206 BUCKLEY DR	03/19/2013	Paid	$1,140.68	$1,163.96	$1,222.16	$1,280.36	Annual Billing
BRADBERY KATHRYN C	2013107406	68-048-224-000-0000	204 BUCKLEY DR	04/11/2013	Paid	$1,035.72	$1,056.86	$1,109.70	$1,162.55	Annual Billing
STAHL RICHARD	2013107407	68-048-225-000-0000	202 BUCKLEY DR	04/18/2013	Paid	$1,169.31	$1,193.17	$1,252.83	$1,312.49	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: WEST HANOVER TWP

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ADAMCHAK CHRISTOPHER J	2013107408	68-048-227-000-0000	110 RADLE RD L144	04/24/2013	Paid	$1,197.94	$1,222.39	$1,283.51	$1,344.63	Annual Billing
MATHIS DARLA R	2013107409	68-048-228-000-0000	112 RADLE RD L143	04/24/2013	Paid	$1,056.54	$1,078.10	$1,132.01	$1,185.91	Annual Billing
POWELL RHEA	2013107410	68-048-229-000-0000	114 RADLE RD	04/24/2013	Paid	$1,058.27	$1,079.87	$1,133.86	$1,187.86	Annual Billing
DUNCAN CHRISTOPHER P	2013107411	68-048-230-000-0000	116 RADLE RD	04/24/2013	Paid	$1,062.62	$1,084.31	$1,138.53	$1,192.74	Annual Billing
HARRIS TANYA N	2013107412	68-048-231-000-0000	118 RADLE RD	04/24/2013	Paid	$915.15	$933.83	$980.52	$1,027.21	Annual Billing
JACOB JOSHUA T	2013107413	68-048-232-000-0000	120 RADLE RD L139	05/03/2013	Paid	$862.23	$879.83	$923.82	$967.81	Annual Billing
KIMMEL RYAN A	2013107414	68-048-233-000-0000	122 RADLE RD	04/18/2013	Paid	$1,014.04	$1,034.73	$1,086.47	$1,138.20	Annual Billing
RICORDS LISA	2013107415	68-048-234-000-0000	124 RADLE RD	04/11/2013	Paid	$1,025.31	$1,046.23	$1,098.54	$1,150.85	Annual Billing
TUCCI STEPHEN M	2013107416	68-048-235-000-0000	126 RADLE RD	04/24/2013	Paid	$876.98	$894.88	$939.62	$984.37	Annual Billing
MALICK MATTHEW H	2013107417	68-048-236-000-0000	128 RADLE RD	04/24/2013	Paid	$1,084.29	$1,106.42	$1,161.74	$1,217.06	Annual Billing
FAUST KYLE R	2013107418	68-048-237-000-0000	130 RADLE RD	04/18/2013	Paid	$998.42	$1,018.80	$1,069.74	$1,120.68	Annual Billing
WILK JOHN A	2013107419	68-048-238-000-0000	132 RADLE RD	04/10/2013	Paid	$916.88	$935.59	$982.37	$1,029.15	Annual Billing
HERSHEY CHAD R	2013107420	68-048-239-000-0000	134 RADLE RD	04/27/2013	Paid	$1,048.73	$1,070.13	$1,123.64	$1,177.14	Annual Billing
BALUH JEREMY S	2013107421	68-048-240-000-0000	136 RADLE RD	04/11/2013	Paid	$1,045.28	$1,066.61	$1,119.94	$1,173.27	Annual Billing
LOPICCOLO AMANDA J	2013107422	68-048-241-000-0000	138 RADLE RD	04/10/2013	Paid	$924.69	$943.56	$990.74	$1,037.92	Annual Billing
EROH AMY J	2013107423	68-048-242-000-0000	140 RADLE RD		Unpaid	$946.39	$965.70	$1,013.99	$1,062.27	Annual Billing
MCCANN SEAN E	2013107424	68-048-243-000-0000	142 RADLE RD	04/18/2013	Paid	$1,003.62	$1,024.10	$1,075.31	$1,126.51	Annual Billing
BARTLET BRIDGETTE M	2013107425	68-048-244-000-0000	144 RADLE RD	04/24/2013	Paid	$869.17	$886.91	$931.26	$975.60	Annual Billing
SNYDER TODD M	2013107426	68-048-245-000-0000	146 RADLE RD	04/24/2013	Paid	$1,000.16	$1,020.57	$1,071.60	$1,122.63	Annual Billing
STUTZMAN KRISTINA L	2013107427	68-048-246-000-0000	148 RADLE RD	04/11/2013	Paid	$1,005.36	$1,025.88	$1,077.17	$1,128.47	Annual Billing
KENDRE LLP	2013107428	68-048-247-000-0000	150 RADLE RD	04/03/2013	Paid	$868.31	$886.03	$930.33	$974.63	Annual Billing
KUTZ EVAN M	2013107429	68-048-248-000-0000	152 RADLE RD	04/10/2013	Paid	$963.73	$983.40	$1,032.57	$1,081.74	Annual Billing
HARI GROUP LLP	2013107430	68-048-249-000-0000	154 RADLE RD	05/10/2013	Paid	$925.70	$944.59	$991.82	$1,039.05	Annual Billing
SNYDER JONATHAN	2013107431	68-048-250-000-0000	156 RADLE RD	04/24/2013	Paid	$870.92	$888.69	$933.12	$977.56	Annual Billing
DALKIEWICZ THADDEUS	2013107432	68-048-251-000-0000	158 RADLE RD	03/19/2013	Paid	$1,052.21	$1,073.68	$1,127.36	$1,181.05	Annual Billing
MOURY KEVIN A	2013107433	68-048-252-000-0000	160 RADLE RD	04/24/2013	Paid	$1,052.21	$1,073.68	$1,127.36	$1,181.05	Annual Billing
HARI GROUP LLP	2013107434	68-048-253-000-0000	162 RADLE RD	05/10/2013	Paid	$817.49	$834.17	$875.88	$917.59	Annual Billing
KENDRE LLP	2013107435	68-048-254-000-0000	164 RADLE RD	04/03/2013	Paid	$912.17	$930.79	$977.33	$1,023.87	Annual Billing
MICHEL JODI L	2013107436	68-048-255-000-0000	166 RADLE RD	04/24/2013	Paid	$958.53	$978.09	$1,026.99	$1,075.90	Annual Billing
RICKARD JAMEE L	2013107437	68-048-256-000-0000	168 RADLE RD	04/11/2013	Paid	$879.58	$897.53	$942.41	$987.28	Annual Billing
CORRELL DENISE J	2013107438	68-048-257-000-0000	170 RADLE RD	04/17/2013	Paid	$1,015.77	$1,036.50	$1,088.33	$1,140.15	Annual Billing
SCHRIVER ROGER	2013107439	68-048-258-000-0000	172 RADLE RD	04/18/2013	Paid	$1,015.77	$1,036.50	$1,088.33	$1,140.15	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DUNKLE KELLY	2013107440	68-048-259-000-0000	174 RADLE RD	05/03/2013	Paid	$879.58	$897.53	$942.41	$987.28	Annual Billing
MATIO DONNA F	2013107441	68-048-260-000-0000	176 RADLE RD	04/11/2013	Paid	$1,158.89	$1,182.54	$1,241.67	$1,300.79	Annual Billing
ITUNGA VICTOR	2013107442	68-048-261-000-0000	180 RADLE RD	04/18/2013	Paid	$1,092.97	$1,115.28	$1,171.04	$1,226.81	Annual Billing
SPANOS KATHERINE E	2013107443	68-048-262-000-0000	184 RADLE RD	04/18/2013	Paid	$1,113.78	$1,136.51	$1,193.34	$1,250.16	Annual Billing
SMITH DAVID M	2013107444	68-048-264-000-0000	165 RADLE RD	04/11/2013	Paid	$955.91	$975.42	$1,024.19	$1,072.96	Annual Billing
BEHR PAMELA L	2013107445	68-048-265-000-0000	163 RADLE RD	04/11/2013	Paid	$966.33	$986.05	$1,035.35	$1,084.66	Annual Billing
MARSH LISA	2013107446	68-048-266-000-0000	161 RADLE RD	04/11/2013	Paid	$974.13	$994.01	$1,043.71	$1,093.41	Annual Billing
FEREE ASHLEY M	2013107447	68-048-267-000-0000	159 RADLE RD	04/11/2013	Paid	$879.58	$897.53	$942.41	$987.28	Annual Billing
STUDY DAVID A	2013107448	68-048-268-000-0000	157 RADLE RD	04/11/2013	Paid	$954.19	$973.66	$1,022.34	$1,071.03	Annual Billing
ROUTSONG MICHAEL J	2013107449	68-048-269-000-0000	151 RADLE RD	04/18/2013	Paid	$1,001.02	$1,021.45	$1,072.52	$1,123.60	Annual Billing
VAUTIER RENEE	2013107450	68-048-270-000-0000	149 RADLE RD	04/18/2013	Paid	$966.33	$986.05	$1,035.35	$1,084.66	Annual Billing
SHAFFER CHRISTOPHER C	2013107451	68-048-271-000-0000	147 RADLE RD	04/18/2013	Paid	$1,033.99	$1,055.09	$1,107.84	$1,160.60	Annual Billing
CORNELIUS JOHN H	2013107452	68-048-272-000-0000	145 RADLE RD	04/24/2013	Paid	$1,033.13	$1,054.21	$1,106.92	$1,159.63	Annual Billing
FLYNN JULIA N	2013107453	68-048-273-000-0000	143 RADLE RD	04/18/2013	Paid	$948.97	$968.34	$1,016.76	$1,065.17	Annual Billing
KINSINGER DANIEL R	2013107454	68-048-274-000-0000	141 RADLE RD	04/18/2013	Paid	$934.23	$953.30	$1,000.97	$1,048.63	Annual Billing
ROHNER SHANNON D	2013107455	68-048-275-000-0000	117 RADLE RD	04/18/2013	Paid	$1,107.72	$1,130.33	$1,186.85	$1,243.36	Annual Billing
JOHNSON EMILY H	2013107456	68-048-276-000-0000	115 RADLE RD	04/18/2013	Paid	$922.08	$940.90	$987.95	$1,034.99	Annual Billing
HOLTSCHULTE TROY	2013107457	68-048-277-000-0000	113 RADLE RD		Unpaid	$1,014.89	$1,035.60	$1,087.38	$1,139.16	Annual Billing
KOTSALOS CHRISTINA W	2013107458	68-048-278-000-0000	111 RADLE RD	04/18/2013	Paid	$1,014.89	$1,035.60	$1,087.38	$1,139.16	Annual Billing
DOSTICH DIANE M	2013107459	68-048-279-000-0000	109 RADLE RD	04/24/2013	Paid	$922.08	$940.90	$987.95	$1,034.99	Annual Billing
MACK KATHRYN R	2013107460	68-048-280-000-0000	107 RADLE RD	04/24/2013	Paid	$992.34	$1,012.59	$1,063.22	$1,113.85	Annual Billing
SHAH SHEETAL P	2013107461	68-049-001-000-0000	201 MEADOW LN	04/24/2013	Paid	$1,073.53	$1,095.44	$1,150.21	$1,204.98	Annual Billing
GRANITO ARTHUR J	2013107462	68-049-002-000-0000	203 MEADOW LN	05/10/2013	Paid	$1,050.90	$1,072.35	$1,125.97	$1,179.59	Annual Billing
WILCOX CYNTHIA L	2013107463	68-049-003-000-0000	205 MEADOW LN	04/24/2013	Paid	$1,034.98	$1,056.10	$1,108.91	$1,161.71	Annual Billing
TERTEL JOSEPH M	2013107464	68-049-004-000-0000	207 MEADOW LN	02/09/2013	Paid	$1,050.90	$1,072.35	$1,125.97	$1,179.59	Annual Billing
MULLEN RICHARD L	2013107465	68-049-005-000-0000	209 MEADOW LN	03/28/2013	Paid	$1,050.90	$1,072.35	$1,125.97	$1,179.59	Annual Billing
STEWART DAVID H	2013107466	68-049-006-000-0000	211 MEADOW LN	05/03/2013	Paid	$1,182.47	$1,206.60	$1,266.93	$1,327.26	Annual Billing
ELVEY ROBERT W	2013107467	68-049-007-000-0000	215 MEADOW LN	04/17/2013	Paid	$1,192.53	$1,216.87	$1,277.71	$1,338.56	Annual Billing
DISANTE PATRICK F	2013107468	68-049-008-000-0000	217 MEADOW LN	04/27/2013	Paid	$1,050.90	$1,072.35	$1,125.97	$1,179.59	Annual Billing
ANGEVINE MARISSA M	2013107469	68-049-009-000-0000	219 MEADOW LN		Unpaid	$1,166.54	$1,190.35	$1,249.87	$1,309.39	Annual Billing
PREPUTNICK ERIC G	2013107470	68-049-010-000-0000	221 MEADOW LN	04/10/2013	Paid	$1,309.86	$1,336.59	$1,403.42	$1,470.25	Annual Billing
WAK JAMES G	2013107471	68-049-011-000-0000	223 MEADOW LN	04/18/2013	Paid	$1,166.54	$1,190.35	$1,249.87	$1,309.39	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SCHWARTZ AIMEE L	2013107472	68-049-012-000-0000	225 MEADOW LN	04/18/2013	Paid	$1,192.53	$1,216.87	$1,277.71	$1,338.56	Annual Billing
UNFRIED JEFFREY C	2013107473	68-049-013-000-0000	229 MEADOW LN	04/10/2013	Paid	$1,195.88	$1,220.29	$1,281.30	$1,342.32	Annual Billing
SPITLER TAMMY S	2013107474	68-049-014-000-0000	231 MEADOW LN	04/03/2013	Paid	$1,089.46	$1,111.69	$1,167.27	$1,222.86	Annual Billing
KRCHNAR CARA M	2013107475	68-049-015-000-0000	233 MEADOW LN	02/09/2013	Paid	$1,139.74	$1,163.00	$1,221.15	$1,279.30	Annual Billing
WOODWARD ANNA E	2013107476	68-049-016-000-0000	235 MEADOW LN	04/24/2013	Paid	$1,190.01	$1,214.30	$1,275.02	$1,335.73	Annual Billing
STAFFORD RONALD R	2013107477	68-049-017-000-0000	239 MEADOW LN	03/27/2013	Paid	$1,206.77	$1,231.40	$1,292.97	$1,354.54	Annual Billing
SELVEY SAMUEL A	2013107478	68-049-018-000-0000	241 MEADOW LN	04/24/2013	Paid	$1,387.80	$1,416.12	$1,486.93	$1,557.73	Annual Billing
BRINCH JOAN GAYLE	2013107479	68-049-019-000-0000	243 MEADOW LN	04/02/2013	Paid	$1,195.04	$1,219.43	$1,280.40	$1,341.37	Annual Billing
LAUDERMILCH JAMES	2013107480	68-049-020-000-0000	245 MEADOW LN	04/08/2013	Paid	$1,219.36	$1,244.24	$1,306.45	$1,368.66	Annual Billing
MILLER JEAN M	2013107481	68-049-021-000-0000	249 MEADOW LN	03/27/2013	Paid	$1,373.55	$1,401.58	$1,471.66	$1,541.74	Annual Billing
BUCKLEY BRIAN O	2013107482	68-049-022-000-0000	251 MEADOW LN	04/24/2013	Paid	$1,116.26	$1,139.04	$1,195.99	$1,252.94	Annual Billing
OGORMAN BREDA A	2013107483	68-049-023-000-0000	253 MEADOW LN	04/17/2013	Paid	$1,102.02	$1,124.51	$1,180.74	$1,236.96	Annual Billing
ONEAL MATTHEW A	2013107484	68-049-024-000-0000	255 MEADOW LN	04/18/2013	Paid	$1,115.43	$1,138.19	$1,195.10	$1,252.01	Annual Billing
MLANDENOFF WILLIAM T	2013107485	68-049-025-000-0000	257 MEADOW LN	04/03/2013	Paid	$1,097.83	$1,120.23	$1,176.24	$1,232.25	Annual Billing
GRUBER M ELAINE	2013107486	68-049-026-000-0000	259 MEADOW LN	04/06/2013	Paid	$1,360.97	$1,388.74	$1,458.18	$1,527.61	Annual Billing
ZEIDERS BRENT R	2013107487	68-049-027-000-0000	100 PLAINVIEW DR	05/03/2013	Paid	$981.34	$1,001.37	$1,051.44	$1,101.51	Annual Billing
HUDSON RICHARD L	2013107488	68-049-028-000-0000	102 PLAINVIEW DR	02/09/2013	Paid	$1,010.67	$1,031.30	$1,082.87	$1,134.43	Annual Billing
MOSEY GEORGE H	2013107489	68-049-029-000-0000	104 PLAINVIEW DR	04/17/2013	Paid	$892.52	$910.73	$956.27	$1,001.80	Annual Billing
BRANDT MARK D	2013107490	68-049-030-000-0000	106 PLAINVIEW DR	04/24/2013	Paid	$965.43	$985.13	$1,034.39	$1,083.64	Annual Billing
IRANI NOZER R	2013107491	68-049-031-000-0000	108 PLAINVIEW DR	04/10/2013	Paid	$965.43	$985.13	$1,034.39	$1,083.64	Annual Billing
RICKER KERI S	2013107492	68-049-032-000-0000	110 PLAINVIEW DR	04/24/2013	Paid	$1,010.67	$1,031.30	$1,082.87	$1,134.43	Annual Billing
BENEDETTO LORRAINE	2013107493	68-049-033-000-0000	112 PLAINVIEW DR	04/24/2013	Paid	$884.14	$902.18	$947.29	$992.40	Annual Billing
JAGODINA VIKTORIJA SHERR	2013107494	68-049-034-000-0000	114 PLAINVIEW DR	04/18/2013	Paid	$981.34	$1,001.37	$1,051.44	$1,101.51	Annual Billing
MILKE SANDRA J	2013107495	68-049-035-000-0000	118 PLAINVIEW DR	06/04/2013	Paid	$979.67	$999.66	$1,049.64	$1,099.63	Annual Billing
MITCHELL SUSAN J	2013107496	68-049-036-000-0000	120 PLAINVIEW DR	04/11/2013	Paid	$859.00	$876.53	$920.36	$964.18	Annual Billing
GRIFFITH JAMES A	2013107497	68-049-037-000-0000	122 PLAINVIEW DR	04/24/2013	Paid	$1,009.00	$1,029.59	$1,081.07	$1,132.55	Annual Billing
GRIFFITH JAMES A	2013107498	68-049-038-000-0000	124 PLAINVIEW DR	04/24/2013	Paid	$953.69	$973.15	$1,021.81	$1,070.47	Annual Billing
ESTEP MATTHEW J	2013107499	68-049-039-000-0000	126 PLAINVIEW DR	04/24/2013	Paid	$858.15	$875.66	$919.44	$963.23	Annual Billing
CHESKAWICH LARRY D	2013107500	68-049-040-000-0000	128 PLAINVIEW DR	04/24/2013	Paid	$1,009.00	$1,029.59	$1,081.07	$1,132.55	Annual Billing
STRINKOWSKI LAURA M	2013107501	68-049-041-000-0000	130 PLAINVIEW DR	02/09/2013	Paid	$1,009.00	$1,029.59	$1,081.07	$1,132.55	Annual Billing
UNDERKOFFLER ERIC D	2013107502	68-049-042-000-0000	132 PLAINVIEW DR	04/11/2013	Paid	$864.03	$881.66	$925.74	$969.83	Annual Billing
BRENDLINGER STACIE L	2013107503	68-049-043-000-0000	136 PLAINVIEW DR	03/23/2013	Paid	$891.68	$909.88	$955.37	$1,000.87	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

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COSNER BRIAN W	2013107504	68-049-044-000-0000	138 PLAINVIEW DR	04/24/2013	Paid	$983.85	$1,003.93	$1,054.13	$1,104.32	Annual Billing
MUSGRAVE JOANNE L	2013107505	68-049-045-000-0000	140 PLAINVIEW DR	04/17/2013	Paid	$917.65	$936.38	$983.20	$1,030.02	Annual Billing
JOHNSTON MARY C	2013107506	68-049-046-000-0000	142 PLAINVIEW DR	04/24/2013	Paid	$965.43	$985.13	$1,034.39	$1,083.64	Annual Billing
MCVEY JONATHAN R	2013107507	68-049-047-000-0000	144 PLAINVIEW DR	04/06/2013	Paid	$874.08	$891.92	$936.52	$981.11	Annual Billing
GAMBLE JASON	2013107508	68-049-048-000-0000	146 PLAINVIEW DR	04/17/2013	Paid	$1,010.67	$1,031.30	$1,082.87	$1,134.43	Annual Billing
BUTZ BRIAN	2013107509	68-049-049-000-0000	148 PLAINVIEW DR	04/10/2013	Paid	$908.43	$926.97	$973.32	$1,019.67	Annual Billing
SMITH JENNIFER L	2013107510	68-049-050-000-0000	150 PLAINVIEW DR	04/24/2013	Paid	$991.40	$1,011.63	$1,062.21	$1,112.79	Annual Billing
BUGDEN KELLY M	2013107511	68-049-051-000-0000	7501 CLOVER LEE BLVD	05/30/2013	Paid	$1,211.80	$1,236.53	$1,298.36	$1,360.18	Annual Billing
FAGAN JULIE E	2013107512	68-049-052-000-0000	7503 CLOVER LEE BLVD	05/03/2013	Paid	$1,195.88	$1,220.29	$1,281.30	$1,342.32	Annual Billing
FAIR NICOLE R	2013107513	68-049-053-000-0000	7505 CLOVER LEE BLVD	02/09/2013	Paid	$1,195.88	$1,220.29	$1,281.30	$1,342.32	Annual Billing
WAGNER DENNIS L	2013107514	68-049-054-000-0000	7507 CLOVER LEE BLVD	04/03/2013	Paid	$1,257.07	$1,282.72	$1,346.86	$1,410.99	Annual Billing
SHIREY AMY S	2013107515	68-049-055-000-0000	7509 CLOVER LEE BLVD	04/24/2013	Paid	$1,161.53	$1,185.23	$1,244.49	$1,303.75	Annual Billing
KOHN JOANNE M	2013107516	68-049-056-000-0000	7511 CLOVER LEE BLVD	04/24/2013	Paid	$1,211.80	$1,236.53	$1,298.36	$1,360.18	Annual Billing
LAUCHLE KATHLEEN J	2013107517	68-049-057-000-0000	7515 CLOVER LEE BLVD	04/03/2013	Paid	$1,230.24	$1,255.35	$1,318.12	$1,380.89	Annual Billing
MORRIS PAUL R	2013107518	68-049-058-000-0000	7517 CLOVER LEE BLVD	03/28/2013	Paid	$1,188.34	$1,212.59	$1,273.22	$1,333.85	Annual Billing
JOHNSON JOHN A	2013107519	68-049-059-000-0000	7519 CLOVER LEE BLVD	04/10/2013	Paid	$1,145.60	$1,168.98	$1,227.43	$1,285.88	Annual Billing
CASSIVI KATIE J	2013107520	68-049-060-000-0000	7521 CLOVER LEE BLVD	04/17/2013	Paid	$1,230.24	$1,255.35	$1,318.12	$1,380.89	Annual Billing
MICHAEL GEORGE R	2013107521	68-049-061-000-0000	7523 CLOVER LEE BLVD	03/23/2013	Paid	$1,230.24	$1,255.35	$1,318.12	$1,380.89	Annual Billing
GRUBER KRISTI E	2013107522	68-049-062-000-0000	7525 CLOVER LEE BLVD	04/24/2013	Paid	$1,211.80	$1,236.53	$1,298.36	$1,360.18	Annual Billing
BELFIGLIO PATRICIA A	2013107523	68-049-063-000-0000	7529 CLOVER LEE BLVD	04/24/2013	Paid	$1,186.66	$1,210.88	$1,271.42	$1,331.97	Annual Billing
BEDWICK GEORGE D	2013107524	68-049-064-000-0000	7531 CLOVER LEE BLVD	04/24/2013	Paid	$1,174.10	$1,198.06	$1,257.96	$1,317.87	Annual Billing
FAILLA SALVATORE	2013107525	68-049-065-000-0000	7533 CLOVER LEE BLVD		Unpaid	$1,174.10	$1,198.06	$1,257.96	$1,317.87	Annual Billing
RITCHIE CHRISTY	2013107526	68-049-066-000-0000	7535 CLOVER LEE BLVD	04/10/2013	Paid	$1,171.57	$1,195.48	$1,255.25	$1,315.03	Annual Billing
THOMPSON SHANNON M	2013107527	68-049-067-000-0000	7537 CLOVER LEE BLVD	04/18/2013	Paid	$1,174.10	$1,198.06	$1,257.96	$1,317.87	Annual Billing
FOSTER VALARIE	2013107528	68-049-068-000-0000	7539 CLOVER LEE BLVD	04/24/2013	Paid	$1,186.66	$1,210.88	$1,271.42	$1,331.97	Annual Billing
LIARTIS JENNIFER	2013107529	68-049-069-000-0000	7500 CLOVER LEE BLVD	04/24/2013	Paid	$1,152.30	$1,175.82	$1,234.61	$1,293.40	Annual Billing
AUMILLER JAMES T	2013107530	68-049-070-000-0000	7239 CLOVER LEE BLVD	04/11/2013	Paid	$1,059.28	$1,080.90	$1,134.95	$1,188.99	Annual Billing
BUTINA BARRY G	2013107531	68-049-071-000-0000	7504 CLOVER LEE BLVD	04/17/2013	Paid	$987.21	$1,007.36	$1,057.73	$1,108.10	Annual Billing
JONES PATRICIA M	2013107532	68-049-072-000-0000	7506 CLOVER LEE BLVD	05/03/2013	Paid	$1,008.16	$1,028.73	$1,080.17	$1,131.60	Annual Billing
WEIERBACH DAWN M	2013107533	68-049-073-000-0000	7508 CLOVER LEE BLVD	04/24/2013	Paid	$1,064.30	$1,086.02	$1,140.32	$1,194.62	Annual Billing
KOHN KENNETH J	2013107534	68-049-074-000-0000	7510 CLOVER LEE BLVD	05/03/2013	Paid	$1,059.28	$1,080.90	$1,134.95	$1,188.99	Annual Billing
WIEST ROCHELLE A	2013107535	68-049-075-000-0000	7512 CLOVER LEE BLVD	04/11/2013	Paid	$1,059.28	$1,080.90	$1,134.95	$1,188.99	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MELONES MICHAEL	2013107536	68-049-076-000-0000	7514 CLOVER LEE BLVD	04/01/2013	Paid	$1,024.08	$1,044.98	$1,097.23	$1,149.48	Annual Billing
CAPARELLA BRIAN J	2013107537	68-049-077-000-0000	7518 CLOVER LEE BLVD	04/24/2013	Paid	$1,345.06	$1,372.51	$1,441.14	$1,509.76	Annual Billing
KASI GREGORY S	2013107538	68-049-078-000-0000	7520 CLOVER LEE BLVD	05/03/2013	Paid	$1,183.31	$1,207.46	$1,267.83	$1,328.21	Annual Billing
TALLEY DENISE	2013107539	68-049-079-000-0000	7522 CLOVER LEE BLVD	04/24/2013	Paid	$1,185.83	$1,210.03	$1,270.53	$1,331.03	Annual Billing
DEENADAYALAN NARASIMHA	2013107540	68-049-080-000-0000	7524 CLOVER LEE BLVD	04/17/2013	Paid	$1,183.31	$1,207.46	$1,267.83	$1,328.21	Annual Billing
MCINTOSH MARK A	2013107541	68-049-081-000-0000	7526 CLOVER LEE BLVD	04/10/2013	Paid	$1,316.56	$1,343.43	$1,410.60	$1,477.77	Annual Billing
IRVIN SHARON R	2013107542	68-049-082-000-0000	7528 CLOVER LEE BLVD	02/09/2013	Paid	$1,185.83	$1,210.03	$1,270.53	$1,331.03	Annual Billing
GILBERT NANCY C	2013107543	68-049-083-000-0000	7530 CLOVER LEE BLVD	03/27/2013	Paid	$1,185.83	$1,210.03	$1,270.53	$1,331.03	Annual Billing
ALGER JOHN H	2013107544	68-049-084-000-0000	7532 CLOVER LEE BLVD	03/23/2013	Paid	$1,199.24	$1,223.71	$1,284.90	$1,346.08	Annual Billing
APGAR CYNTHIA L	2013107545	68-049-085-000-0000	7536 CLOVER LEE BLVD	04/24/2013	Paid	$1,003.82	$1,024.31	$1,075.53	$1,126.74	Annual Billing
ADAMS JASON A	2013107546	68-049-086-000-0000	7538 CLOVER LEE BLVD	04/17/2013	Paid	$933.19	$952.23	$999.84	$1,047.45	Annual Billing
KOHN JOHN J	2013107547	68-049-087-000-0000	7540 CLOVER LEE BLVD	04/02/2013	Paid	$933.19	$952.23	$999.84	$1,047.45	Annual Billing
EVANKO DEBORAH J	2013107548	68-049-088-000-0000	7542 CLOVER LEE BLVD	04/18/2013	Paid	$893.31	$911.54	$957.12	$1,002.69	Annual Billing
RODRIGUEZ EBELINDA	2013107549	68-049-089-000-0000	7544 CLOVER LEE BLVD	02/09/2013	Paid	$893.31	$911.54	$957.12	$1,002.69	Annual Billing
PENICA ALEESHA B	2013107550	68-049-090-000-0000	7546 CLOVER LEE BLVD	04/11/2013	Paid	$933.19	$952.23	$999.84	$1,047.45	Annual Billing
BROWN RICHARD W	2013107551	68-049-091-000-0000	7548 CLOVER LEE BLVD	04/11/2013	Paid	$933.19	$952.23	$999.84	$1,047.45	Annual Billing
FETTER BRYAN	2013107552	68-049-092-000-0000	7550 CLOVER LEE BLVD		Unpaid	$906.61	$925.11	$971.37	$1,017.62	Annual Billing
BENRUD JACOB A	2013107553	68-049-093-000-0000	7554 CLOVER LEE BLVD	03/23/2013	Paid	$1,022.11	$1,042.97	$1,095.12	$1,147.27	Annual Billing
BARBUSH BARBARA J	2013107554	68-049-094-000-0000	7556 CLOVER LEE BLVD	04/24/2013	Paid	$1,179.16	$1,203.22	$1,263.38	$1,323.54	Annual Billing
BUCHANON BRUCE A	2013107555	68-049-095-000-0000	7558 CLOVER LEE BLVD	04/18/2013	Paid	$1,037.06	$1,058.22	$1,111.13	$1,164.04	Annual Billing
MOORE KERRIE M	2013107556	68-049-096-000-0000	7560 CLOVER LEE BLVD	04/24/2013	Paid	$1,006.31	$1,026.85	$1,078.19	$1,129.54	Annual Billing
PETERSON IRENE	2013107557	68-049-097-000-0000	7562 CLOVER LEE BLVD	03/27/2013	Paid	$1,006.31	$1,026.85	$1,078.19	$1,129.54	Annual Billing
KRAFT MICHELLE N	2013107558	68-049-098-000-0000	7564 CLOVER LEE BLVD	05/03/2013	Paid	$1,037.06	$1,058.22	$1,111.13	$1,164.04	Annual Billing
HETRICK SHIRLY	2013107559	68-049-099-000-0000	7566 CLOVER LEE BLVD	04/24/2013	Paid	$1,165.04	$1,188.82	$1,248.26	$1,307.70	Annual Billing
BURCHFIELD RENEE L	2013107560	68-049-100-000-0000	7568 CLOVER LEE BLVD	04/11/2013	Paid	$1,022.11	$1,042.97	$1,095.12	$1,147.27	Annual Billing
ANDERSON CHRISTOPHER C	2013107561	68-049-101-000-0000	106 S CLOVER LN	04/18/2013	Paid	$2,602.12	$2,655.22	$2,787.98	$2,920.74	Annual Billing
CURCI KATHERINE M	2013107562	68-050-001-000-0000	110 BRYNFIELD WAY	04/11/2013	Paid	$1,293.35	$1,319.75	$1,385.74	$1,451.73	Annual Billing
MAFFEO CARL R	2013107563	68-050-002-000-0000	108 BRYFIELD WAY	04/24/2013	Paid	$1,230.89	$1,256.01	$1,318.81	$1,381.61	Annual Billing
EGRESITZ WEISS ANNA MAY	2013107564	68-050-003-000-0000	106 BRYNFIELD WY	06/17/2013	Paid	$1,197.94	$1,222.39	$1,283.51	$1,344.63	Annual Billing
TEMPLIN DAVID A	2013107565	68-050-004-000-0000	104 BRYNFIELD WAY	04/17/2013	Paid	$1,201.40	$1,225.92	$1,287.22	$1,348.51	Annual Billing
BLOOMER CHRISTOPHER M	2013107566	68-050-005-000-0000	102 BRYNFIELD WY	04/10/2013	Paid	$1,320.25	$1,347.19	$1,414.55	$1,481.91	Annual Billing
EVANS PAMELA J	2013107567	68-050-006-000-0000	100 BRYNFIELD WY	04/24/2013	Paid	$1,305.50	$1,332.14	$1,398.75	$1,465.35	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

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Township: **WEST HANOVER TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ROBERTSON MICHAEL P	2013107568	68-050-007-000-0000	446 NORTH STAR DR	04/18/2013	Paid	$1,317.64	$1,344.53	$1,411.76	$1,478.98	Annual Billing
KING SUSAN	2013107569	68-050-008-000-0000	444 NORTH STAR DR	03/27/2013	Paid	$1,272.54	$1,298.51	$1,363.44	$1,428.36	Annual Billing
BROWN ALICE L	2013107570	68-050-009-000-0000	442 NORTH STAR DR	03/23/2013	Paid	$1,254.31	$1,279.91	$1,343.91	$1,407.90	Annual Billing
SEIDERS NATHAN C	2013107571	68-050-010-000-0000	440 NORTH STAR DR	04/10/2013	Paid	$1,277.73	$1,303.81	$1,369.00	$1,434.19	Annual Billing
VICARI TAMMY J	2013107572	68-050-011-000-0000	438 NORTH STAR DR	04/18/2013	Paid	$1,298.56	$1,325.06	$1,391.31	$1,457.57	Annual Billing
MAHADY RYAN J	2013107573	68-050-012-000-0000	436 NORTH STAR DR	03/23/2013	Paid	$1,298.56	$1,325.06	$1,391.31	$1,457.57	Annual Billing
BOWMAN HELEN L	2013107574	68-050-013-000-0000	434 NORTH STAR DR		Unpaid	$1,227.43	$1,252.48	$1,315.10	$1,377.73	Annual Billing
NEWCOMER LUANN	2013107575	68-050-014-000-0000	432 NORTH STAR DR	04/06/2013	Paid	$1,272.54	$1,298.51	$1,363.44	$1,428.36	Annual Billing
RISH DOROTHY D	2013107576	68-050-015-000-0000	430 NORTH STAR DR	03/27/2013	Paid	$1,314.17	$1,340.99	$1,408.04	$1,475.09	Annual Billing
GOLDMANN RAYMOND	2013107577	68-050-016-000-0000	428 NORTH STAR DR	02/04/2013	Paid	$1,257.78	$1,283.45	$1,347.62	$1,411.80	Annual Billing
YOUNG CHARLES T	2013107578	68-050-017-000-0000	426 NORTH STAR DR	04/24/2013	Paid	$1,217.01	$1,241.85	$1,303.94	$1,366.04	Annual Billing
HOLDEN CHRISTINE L	2013107579	68-050-018-000-0000	424 NORTH STAR DR	04/17/2013	Paid	$1,203.15	$1,227.70	$1,289.09	$1,350.47	Annual Billing
SHEETZ ANN MARIE	2013107580	68-050-019-000-0000	422 NORTH STAR DR	04/24/2013	Paid	$1,257.78	$1,283.45	$1,347.62	$1,411.80	Annual Billing
MAGARO BETTY M	2013107581	68-050-020-000-0000	420 NORTH STAR DR	06/12/2013	Paid	$1,256.92	$1,282.57	$1,346.70	$1,410.83	Annual Billing
MAGARO DEBORAH J	2013107582	68-050-021-000-0000	418 NORTH STAR DR	04/18/2013	Paid	$1,215.29	$1,240.09	$1,302.09	$1,364.10	Annual Billing
JOHNSON RYAN M	2013107583	68-050-022-000-0000	416 NORTH STAR DR	04/24/2013	Paid	$1,249.99	$1,275.50	$1,339.28	$1,403.05	Annual Billing
FLYNN ANGELA M	2013107584	68-050-023-000-0000	414 NORTH STAR DR	04/18/2013	Paid	$1,404.38	$1,433.04	$1,504.69	$1,576.34	Annual Billing
PATEL SANDIPKUMAR P	2013107585	68-050-024-000-0000	412 NORTH STAR DR	04/27/2013	Paid	$1,361.87	$1,389.66	$1,459.14	$1,528.63	Annual Billing
MOORHEAD RALPH L	2013107586	68-050-025-000-0000	410 NORTH STAR DR	04/18/2013	Paid	$1,324.59	$1,351.62	$1,419.20	$1,486.78	Annual Billing
BURGESS ROBERT S	2013107587	68-050-026-000-0000	408 NORTH STAR DR	04/18/2013	Paid	$1,338.46	$1,365.78	$1,434.07	$1,502.36	Annual Billing
YOUNGERMAN MITCHELL	2013107588	68-050-027-000-0000	406 NORTH STAR DR	04/24/2013	Paid	$1,361.87	$1,389.66	$1,459.14	$1,528.63	Annual Billing
DUBOSE DAVID E	2013107589	68-050-028-000-0000	404 NORTH STAR DR	04/18/2013	Paid	$1,361.87	$1,389.66	$1,459.14	$1,528.63	Annual Billing
RYAN STEVEN R	2013107590	68-050-029-000-0000	402 NORTH STAR DR	03/27/2013	Paid	$1,361.87	$1,389.66	$1,459.14	$1,528.63	Annual Billing
KRATZER WILLIAM M	2013107591	68-050-030-000-0000	400 NORTH STAR DR	04/24/2013	Paid	$1,426.07	$1,455.17	$1,527.93	$1,600.69	Annual Billing
RAPP JUDY L	2013107592	68-050-031-000-0000	401 NORTH STAR DR	04/18/2013	Paid	$1,420.86	$1,449.86	$1,522.35	$1,594.85	Annual Billing
SHEAFFER DENNIS R	2013107593	68-050-032-000-0000	403 NORTH STAR DR	06/12/2013	Paid	$1,306.36	$1,333.02	$1,399.67	$1,466.32	Annual Billing
YOUNG SALLIE K	2013107594	68-050-033-000-0000	405 NORTH STAR DR	05/03/2013	Paid	$1,267.33	$1,293.19	$1,357.85	$1,422.51	Annual Billing
HERNANDEZ ERIK M	2013107595	68-050-034-000-0000	407 NORTH STAR DR	04/24/2013	Paid	$1,268.20	$1,294.08	$1,358.78	$1,423.49	Annual Billing
REPETTI DANIEL A	2013107596	68-050-035-000-0000	409 NORTH STAR DR	04/18/2013	Paid	$1,240.44	$1,265.76	$1,329.05	$1,392.34	Annual Billing
JOHNSON COREY J	2013107597	68-050-036-000-0000	411 NORTH STAR DR	04/24/2013	Paid	$1,299.42	$1,325.94	$1,392.24	$1,458.53	Annual Billing
ROCA PEDRO	2013107598	68-050-037-000-0000	413 NORTH STAR DR	04/11/2013	Paid	$1,307.23	$1,333.91	$1,400.61	$1,467.30	Annual Billing
MOULFAIR WILLIAM A	2013107599	68-050-038-000-0000	415 NORTH STAR DR	04/18/2013	Paid	$1,377.49	$1,405.60	$1,475.88	$1,546.16	Annual Billing

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Dauphin County
WEST HANOVER TWP

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Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
CUNJAK FRANKIN J	2013107600	68-050-039-000-0000	417 NORTH STAR DR	04/24/2013	Paid	$1,250.84	$1,276.37	$1,340.19	$1,404.01	Annual Billing
MOLTER ROBERT B	2013107601	68-050-040-000-0000	419 NORTH STAR DR	03/27/2013	Paid	$1,250.84	$1,276.37	$1,340.19	$1,404.01	Annual Billing
EGNER FAMILY TRUST	2013107602	68-050-041-000-0000	421 NORTH STAR DR	03/28/2013	Paid	$1,265.59	$1,291.42	$1,355.99	$1,420.56	Annual Billing
STROCK GARY L	2013107603	68-050-042-000-0000	423 NORTH STAR DR	02/09/2013	Paid	$1,302.04	$1,328.61	$1,395.04	$1,461.47	Annual Billing
SIMMONS YVONNE C	2013107604	68-050-043-000-0000	425 NORTH STAR DR	04/11/2013	Paid	$1,204.88	$1,229.47	$1,290.94	$1,352.42	Annual Billing
FISHER R JEFFREY	2013107605	68-050-044-000-0000	427 NORTH STAR DR	04/24/2013	Paid	$1,169.31	$1,193.17	$1,252.83	$1,312.49	Annual Billing
HAHN TIMOTHY F	2013107606	68-050-045-000-0000	429 NORTH STAR DR	02/09/2013	Paid	$1,169.31	$1,193.17	$1,252.83	$1,312.49	Annual Billing
MCCOY KATHY A	2013107607	68-050-046-000-0000	431 NORTH STAR DR	04/18/2013	Paid	$1,169.31	$1,193.17	$1,252.83	$1,312.49	Annual Billing
BONAZZA NICHOLAS A	2013107608	68-050-047-000-0000	433 NORTH STAR DR	02/25/2013	Paid	$1,169.31	$1,193.17	$1,252.83	$1,312.49	Annual Billing
BUCKLAND SUSAN A	2013107609	68-050-048-000-0000	435 NORTH STAR DR		Unpaid	$1,210.94	$1,235.65	$1,297.43	$1,359.22	Annual Billing
REAM JESSE E	2013107610	68-050-049-000-0000	437 NORTH STAR DR	03/28/2013	Paid	$1,143.28	$1,166.61	$1,224.94	$1,283.27	Annual Billing
ASTUTO THOMAS R	2013107611	68-050-050-000-0000	439 NORTH STAR DR	04/17/2013	Paid	$1,103.39	$1,125.91	$1,182.21	$1,238.50	Annual Billing
WARD KATHERINE	2013107612	68-050-051-000-0000	441 NORTH STAR DR	04/24/2013	Paid	$1,103.39	$1,125.91	$1,182.21	$1,238.50	Annual Billing
DAVIS CHRISTOPHER A	2013107613	68-050-052-000-0000	443 NORTH STAR DR	04/24/2013	Paid	$1,103.39	$1,125.91	$1,182.21	$1,238.50	Annual Billing
STEINER CHRISTOPHER R	2013107614	68-050-053-000-0000	445 NORTH STAR DR	04/18/2013	Paid	$1,131.14	$1,154.22	$1,211.93	$1,269.64	Annual Billing
LEHMAN LESLIE A	2013107615	68-050-054-000-0000	447 NORTH STAR DR	03/04/2013	Paid	$1,103.39	$1,125.91	$1,182.21	$1,238.50	Annual Billing
CHRISTIAN BENJAMIN C	2013107616	68-050-055-000-0000	449 NORTH STAR DR	04/10/2013	Paid	$1,099.05	$1,121.48	$1,177.55	$1,233.63	Annual Billing
HARRIS DAVID M	2013107617	68-050-056-000-0000	451 NORTH STAR DR	03/08/2013	Paid	$1,158.04	$1,181.67	$1,240.75	$1,299.84	Annual Billing
CAPARAS LEE L	2013107618	68-050-057-000-0000	501 NORTH STAR DR	04/24/2013	Paid	$1,153.70	$1,177.24	$1,236.10	$1,294.96	Annual Billing
PATEL BHARAT M	2013107619	68-050-058-000-0000	503 NORTH STAR DR	04/24/2013	Paid	$1,118.13	$1,140.95	$1,198.00	$1,255.05	Annual Billing
GALLUPPI ROBERT A	2013107620	68-050-059-000-0000	505 NORTH STAR DR	04/03/2013	Paid	$1,118.13	$1,140.95	$1,198.00	$1,255.05	Annual Billing
VESPIGNANI MICHAEL	2013107621	68-050-060-000-0000	507 NORTH STAR DR	03/27/2013	Paid	$1,053.94	$1,075.45	$1,129.22	$1,183.00	Annual Billing
SHUTTLESWORTH JOSEPH	2013107622	68-050-061-000-0000	509 NORTH STAR DR L61	04/24/2013	Paid	$1,053.94	$1,075.45	$1,129.22	$1,183.00	Annual Billing
ESPENSHADE RONALD L	2013107623	68-050-062-000-0000	511 NORTH STAR DR	05/30/2013	Paid	$1,118.13	$1,140.95	$1,198.00	$1,255.05	Annual Billing
KUBACH DANIEL P	2013107624	68-050-063-000-0000	513 NORTH STAR DR	04/18/2013	Paid	$1,118.13	$1,140.95	$1,198.00	$1,255.05	Annual Billing
CASSELL DANIEL M	2013107625	68-050-064-000-0000	515 NORTH STAR DR	05/03/2013	Paid	$1,145.89	$1,169.28	$1,227.74	$1,286.21	Annual Billing
RIZK ELIAS B	2013107626	68-050-065-000-0000	517 NORTH STAR DR L65	04/11/2013	Paid	$1,193.60	$1,217.96	$1,278.86	$1,339.76	Annual Billing
VOLKOV ANDREI	2013107627	68-050-066-000-0000	519 NORTH STAR DR	04/10/2013	Paid	$1,147.62	$1,171.04	$1,229.59	$1,288.14	Annual Billing
SWEIGART ANN MARIE	2013107628	68-050-067-000-0000	521 NORTH STAR DR	04/27/2013	Paid	$1,148.48	$1,171.92	$1,230.52	$1,289.11	Annual Billing
DIXON DOROTHY A	2013107629	68-050-068-000-0000	523 NORTH STAR DR	04/24/2013	Paid	$1,078.24	$1,100.24	$1,155.25	$1,210.26	Annual Billing
ACRI SHEFFER DIANE	2013107630	68-050-069-000-0000	525 NORTH STAR DR	04/24/2013	Paid	$1,078.24	$1,100.24	$1,155.25	$1,210.26	Annual Billing
SAVINO ROBERT L	2013107631	68-050-070-000-0000	527 NORTH STAR DR		Unpaid	$1,149.35	$1,172.81	$1,231.45	$1,290.09	Annual Billing

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Dauphin County
WEST HANOVER TWP

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SWANK RAYMOND A	2013107632	68-050-071-000-0000	529 NORTH STAR DR	03/27/2013	Paid	$1,151.10	$1,174.59	$1,233.32	$1,292.05	Annual Billing
KING TERRY L	2013107633	68-050-072-000-0000	531 NORTH STAR DR	03/18/2013	Paid	$1,201.40	$1,225.92	$1,287.22	$1,348.51	Annual Billing
EDWARD JUSTIN	2013107634	68-050-073-000-0000	524 NORTH STAR DR	04/18/2013	Paid	$1,190.12	$1,214.41	$1,275.13	$1,335.85	Annual Billing
COOLIDGE DEVYN L	2013107635	68-050-074-000-0000	522 NORTH STAR DR	04/24/2013	Paid	$1,124.20	$1,147.14	$1,204.50	$1,261.85	Annual Billing
PIERICH CHRISSY V	2013107636	68-050-075-000-0000	520 NORTH STAR DR	02/25/2013	Paid	$942.03	$961.26	$1,009.32	$1,057.39	Annual Billing
KREHLING JON D	2013107637	68-050-076-000-0000	518 NORTH STAR DR	04/24/2013	Paid	$940.30	$959.49	$1,007.46	$1,055.44	Annual Billing
HERTZBERG BRIAN P	2013107638	68-050-077-000-0000	516 NORTH STAR DR	04/27/2013	Paid	$1,109.46	$1,132.10	$1,188.71	$1,245.31	Annual Billing
KAISER ANNMARIE	2013107639	68-050-078-000-0000	514 NORTH STAR DR	04/24/2013	Paid	$1,040.06	$1,061.29	$1,114.35	$1,167.42	Annual Billing
FOUST RENAE K	2013107640	68-050-079-000-0000	512 NORTH STAR DR	04/18/2013	Paid	$1,068.68	$1,090.49	$1,145.01	$1,199.54	Annual Billing
DOUGLAS MARY E	2013107641	68-050-080-000-0000	510 NORTH STAR DR	04/18/2013	Paid	$1,108.58	$1,131.20	$1,187.76	$1,244.32	Annual Billing
RISSINGER MELVIN J	2013107642	68-050-081-000-0000	508 NORTH STAR DR	04/24/2013	Paid	$1,053.94	$1,075.45	$1,129.22	$1,183.00	Annual Billing
JULIAN MICHAEL A	2013107643	68-050-082-000-0000	506 NORTH STAR DR	05/03/2013	Paid	$1,123.33	$1,146.26	$1,203.57	$1,260.89	Annual Billing
FOLEY PATRICIA A	2013107644	68-050-083-000-0000	504 NORTH STAR DR	03/08/2013	Paid	$1,123.33	$1,146.26	$1,203.57	$1,260.89	Annual Billing
LAI HANG N	2013107645	68-050-084-000-0000	502 NORTH STAR DR L84	04/17/2013	Paid	$1,053.94	$1,075.45	$1,129.22	$1,183.00	Annual Billing
MORTON LYNN B	2013107646	68-050-085-000-0000	500 NORTH STAR DR	04/27/2013	Paid	$1,100.78	$1,123.25	$1,179.41	$1,235.58	Annual Billing
REMENTER JAMES B	2013107647	68-050-086-000-0000	101 BRYNFIELD WY	04/18/2013	Paid	$1,188.38	$1,212.63	$1,273.26	$1,333.89	Annual Billing
JENKINS JENNIFER L	2013107648	68-050-087-000-0000	103 BRYNFIELD WY	04/17/2013	Paid	$1,126.80	$1,149.80	$1,207.29	$1,264.78	Annual Billing
POLLINO PATRICIA	2013107649	68-050-088-000-0000	105 BRYNFIELD WY	04/24/2013	Paid	$1,161.52	$1,185.22	$1,244.48	$1,303.74	Annual Billing
MILLER NATHAN	2013107650	68-050-089-000-0000	107 BRYNFIELD WY	04/24/2013	Paid	$1,063.49	$1,085.19	$1,139.45	$1,193.71	Annual Billing
DEITMAN KENNETH E	2013107651	68-050-090-000-0000	109 BRYNFIELD WY	04/18/2013	Paid	$1,032.24	$1,053.31	$1,105.98	$1,158.64	Annual Billing
GOHEER AISHA	2013107652	68-050-091-000-0000	111 BRYNFIELD WY	04/02/2013	Paid	$1,126.80	$1,149.80	$1,207.29	$1,264.78	Annual Billing
DIEFFENBACHER LEE W	2013107653	68-050-092-000-0000	113 BRYNFIELD WY	02/13/2013	Paid	$1,102.51	$1,125.01	$1,181.26	$1,237.51	Annual Billing
HOUCK MARSHA M	2013107654	68-050-093-000-0000	115 BRYNFIELD WY	04/24/2013	Paid	$1,221.35	$1,246.28	$1,308.59	$1,370.91	Annual Billing
DILL MICHAEL A	2013107655	68-051-001-000-0000	207 MAPLETON DR	04/11/2013	Paid	$1,684.45	$1,718.83	$1,804.77	$1,890.71	Annual Billing
IANNACONE CORY A	2013107656	68-051-002-000-0000	205 MAPLETON DR	04/24/2013	Paid	$1,589.77	$1,622.21	$1,703.32	$1,784.43	Annual Billing
BROOKS HEIDI J	2013107657	68-051-003-000-0000	203 MAPLETON DR UT3	04/02/2013	Paid	$1,589.77	$1,622.21	$1,703.32	$1,784.43	Annual Billing
TOURTELLOTT HARRY K	2013107658	68-051-004-000-0000	201 MAPLETON DR	05/03/2013	Paid	$1,589.77	$1,622.21	$1,703.32	$1,784.43	Annual Billing
PAUL JOHN A	2013107659	68-051-005-000-0000	199 MAPLETON DR	03/24/2013	Paid	$1,589.77	$1,622.21	$1,703.32	$1,784.43	Annual Billing
SAMSEL LOUIS F	2013107660	68-051-006-000-0000	197 MAPLETON DR	04/06/2013	Paid	$1,216.83	$1,241.66	$1,303.74	$1,365.83	Annual Billing
COATES KAREN	2013107661	68-051-007-000-0000	206 MAPLETON DR	05/02/2013	Paid	$1,673.58	$1,707.73	$1,793.12	$1,878.50	Annual Billing
EAKIN KELLY E	2013107662	68-051-008-000-0000	204 MAPLETON DR	04/06/2013	Paid	$1,557.92	$1,589.71	$1,669.20	$1,748.68	Annual Billing
HARPER CHARLES T	2013107663	68-051-009-000-0000	202 MAPLETON DR UT57	04/27/2013	Paid	$249.73	$254.83	$267.57	$280.31	Annual Billing

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VER JOSEPHINE V	2013107664	68-051-010-000-0000	200 MAPLETON DR UT58	05/03/2013	Paid	$1,733.06	$1,768.43	$1,856.85	$1,945.27	Annual Billing
BENNETT DAVID T	2013107665	68-051-011-000-0000	125 MAPLETON BLVD	05/03/2013	Paid	$1,747.32	$1,782.98	$1,872.13	$1,961.28	Annual Billing
JAMISON ANTHONY C	2013107666	68-051-012-000-0000	123 MAPLETON BLVD	07/02/2013	Paid	$1,580.53	$1,612.79	$1,693.43	$1,774.07	Annual Billing
OATES ASA B	2013107667	68-051-013-000-0000	121 MAPLETON BLVD	04/10/2013	Paid	$1,626.63	$1,659.83	$1,742.82	$1,825.81	Annual Billing
CLASSIC COMMUNITIES COR	2013107668	68-051-014-000-0000	MAPLETON BLVD UT46		Unpaid	$249.73	$254.83	$267.57	$280.31	Annual Billing
POLIFKO KEVIN M	2013107669	68-051-015-000-0000	168 MAPLETON DR	04/24/2013	Paid	$1,287.22	$1,313.49	$1,379.16	$1,444.84	Annual Billing
KLINGER CHERYL A	2013107670	68-051-016-000-0000	170 MAPLETON DR UT73	04/10/2013	Paid	$1,271.30	$1,297.25	$1,362.11	$1,426.98	Annual Billing
BORAN ANNE M	2013107671	68-051-017-000-0000	172 MAPLETON DR UT72	04/24/2013	Paid	$1,271.30	$1,297.25	$1,362.11	$1,426.98	Annual Billing
MILLER IRVIN K	2013107672	68-051-018-000-0000	174 MAPLETON DR UT71	03/04/2013	Paid	$1,287.22	$1,313.49	$1,379.16	$1,444.84	Annual Billing
MCCLINTOCK WENDY L	2013107673	68-051-019-000-0000	182 MAPLETON DR UT67	03/08/2013	Paid	$1,324.95	$1,351.99	$1,419.59	$1,487.19	Annual Billing
GOVELOVICH ANDREA	2013107674	68-051-020-000-0000	180 MAPLETON DR	04/10/2013	Paid	$1,372.71	$1,400.72	$1,470.76	$1,540.79	Annual Billing
STANTON PAMELA M	2013107675	68-051-021-000-0000	176 MAPLETON DR	03/13/2013	Paid	$1,378.57	$1,406.70	$1,477.04	$1,547.37	Annual Billing
CLASSIC COMMUNITIES COR	2013107676	68-051-022-000-0000	MAPLETON DR UT70		Unpaid	$249.73	$254.83	$267.57	$280.31	Annual Billing
DAVIDS LAWRENCE	2013107677	68-051-023-000-0000	164 MAPLETON DR	04/10/2013	Paid	$1,369.34	$1,397.29	$1,467.15	$1,537.02	Annual Billing
FOOSE STEPHANIE H	2013107678	68-051-024-000-0000	162 MAPLETON DR	04/10/2013	Paid	$1,353.44	$1,381.06	$1,450.11	$1,519.17	Annual Billing
STOCKDALE JAMES L	2013107679	68-051-025-000-0000	160 MAPLETON DR	04/24/2013	Paid	$1,298.96	$1,325.47	$1,391.74	$1,458.02	Annual Billing
KARMANN JASON B	2013107680	68-051-026-000-0000	158 MAPLETON DR	04/24/2013	Paid	$1,298.96	$1,325.47	$1,391.74	$1,458.02	Annual Billing
TEDOR JAMIE B	2013107681	68-051-027-000-0000	156 MAPLETON BLVD	05/03/2013	Paid	$1,298.96	$1,325.47	$1,391.74	$1,458.02	Annual Billing
JOHNSON KEVIN D	2013107682	68-051-028-000-0000	154 MAPLETON BLVD	04/18/2013	Paid	$1,314.89	$1,341.72	$1,408.81	$1,475.89	Annual Billing
PIOTROSKI LYNN M	2013230328	68-051-029-000-0000	114 MAPLETON BLVD		Unpaid	$919.61	$938.38	$985.30	$1,032.22	August Interim
PIOTROSKI LYNN M	2013107683	68-051-029-000-0000	114 MAPLETON BLVD	05/10/2013	Paid	$249.73	$254.83	$267.57	$280.31	Annual Billing
GUSS WALTER R	2013107684	68-051-030-000-0000	116 MAPLETON DR	05/03/2013	Paid	$1,831.12	$1,868.49	$1,961.91	$2,055.34	Annual Billing
REX JASON H	2013107685	68-051-031-000-0000	118 MAPLETON DR UT88	04/18/2013	Paid	$1,472.43	$1,502.48	$1,577.60	$1,652.73	Annual Billing
RENZO ALBERT J	2013107686	68-051-032-000-0000	120 MAPLETON DR UT87	03/27/2013	Paid	$1,645.91	$1,679.50	$1,763.48	$1,847.45	Annual Billing
NICKLE LOVENA K	2013107687	68-051-033-000-0000	195 MAPLETON DR	04/03/2013	Paid	$1,701.22	$1,735.94	$1,822.74	$1,909.53	Annual Billing
EVANS LAURA E	2013107688	68-051-034-000-0000	193 MAPLETON DR	04/11/2013	Paid	$1,552.88	$1,584.57	$1,663.80	$1,743.03	Annual Billing
WISNIEWSKI STANLEY J	2013107689	68-051-035-000-0000	191 MAPLETON DR	04/27/2013	Paid	$1,805.98	$1,842.84	$1,934.98	$2,027.12	Annual Billing
HEFTMAN CLAIRE	2013107690	68-051-036-000-0000	189 MAPLETON DR	04/01/2013	Paid	$1,805.98	$1,842.84	$1,934.98	$2,027.12	Annual Billing
CLASSIC COMMUNITIES COR	2013107691	68-051-037-000-0000	MAPLETON DR UT11		Unpaid	$249.73	$254.83	$267.57	$280.31	Annual Billing
LITVAK ALEXANDER	2013107692	68-051-038-000-0000	185 MAPLETON DR	04/24/2013	Paid	$1,417.95	$1,446.89	$1,519.23	$1,591.58	Annual Billing
CAMPA IGNACIO	2013107693	68-051-039-000-0000	183 MAPLETON DR	04/24/2013	Paid	$1,438.91	$1,468.28	$1,541.69	$1,615.11	Annual Billing
CLASSIC COMMUNITIES COR	2013107694	68-051-040-000-0000	MAPLETON DR UT14		Unpaid	$249.73	$254.83	$267.57	$280.31	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KIRPALANI MANISHA N	2013230329	68-051-041-000-0000	179 MAPLETON BLVD		Unpaid	$689.17	$703.23	$738.39	$773.55	August Interim
KIRPALANI MANISHA N	2013107695	68-051-041-000-0000	179 MAPLETON BLVD	05/03/2013	Paid	$249.73	$254.83	$267.57	$280.31	Annual Billing
MORRIS SHIRLEY L	2013107696	68-051-042-000-0000	177 MAPLETON DR UT16	03/18/2013	Paid	$1,438.91	$1,468.28	$1,541.69	$1,615.11	Annual Billing
READ CHRISTOPHER	2013107697	68-051-043-000-0000	135 MAPLETON BLVD	04/24/2013	Paid	$1,545.34	$1,576.88	$1,655.72	$1,734.57	Annual Billing
FITX DONALD W	2013107698	68-051-044-000-0000	133 MAPLETON BLVD	04/18/2013	Paid	$1,298.96	$1,325.47	$1,391.74	$1,458.02	Annual Billing
HOFFMAN TODD R	2013107699	68-051-045-000-0000	131 MAPLETON BLVD	04/03/2013	Paid	$1,298.96	$1,325.47	$1,391.74	$1,458.02	Annual Billing
CLASSIC COMMUNITIES COR	2013107700	68-051-046-000-0000	MAPLETON BLVD BLDG8 UT40		Unpaid	$249.73	$254.83	$267.57	$280.31	Annual Billing
COCHRAN BARRY A	2013107701	68-051-047-000-0000	127 MAPLETON BLVD	03/27/2013	Paid	$1,314.89	$1,341.72	$1,408.81	$1,475.89	Annual Billing
HORN BRIAN	2013107702	68-051-048-000-0000	175 MAPLETON DR	04/18/2013	Paid	$1,291.42	$1,317.78	$1,383.67	$1,449.56	Annual Billing
MACHI ANDREW C	2013107703	68-051-049-000-0000	173 MAPLETON DR	04/18/2013	Paid	$1,324.95	$1,351.99	$1,419.59	$1,487.19	Annual Billing
HAGAN LYNETTE	2013107704	68-051-050-000-0000	171 MAPLETON DR	04/17/2013	Paid	$1,350.08	$1,377.63	$1,446.51	$1,515.39	Annual Billing
STUART LAURA M	2013107705	68-051-051-000-0000	169 MAPLETON DR	04/24/2013	Paid	$1,267.95	$1,293.83	$1,358.52	$1,423.21	Annual Billing
WACHTMAN DAVID S	2013107706	68-051-052-000-0000		04/10/2013	Paid	$1,195.88	$1,220.29	$1,281.30	$1,342.32	Annual Billing
SHUB EDUARD	2013107707	68-051-053-000-0000		04/17/2013	Paid	$1,279.69	$1,305.81	$1,371.10	$1,436.39	Annual Billing
BOGRETTE DANIEL S	2013107708	68-051-054-000-0000		04/10/2013	Paid	$1,283.04	$1,309.22	$1,374.68	$1,440.14	Annual Billing
KRESSLER MARC M	2013107709	68-051-055-000-0000		04/24/2013	Paid	$1,304.82	$1,331.45	$1,398.02	$1,464.60	Annual Billing
JAKUBOWITZ JASON R	2013107710	68-051-056-000-0000		02/13/2013	Paid	$1,212.65	$1,237.40	$1,299.27	$1,361.14	Annual Billing
MILLER KEVIN J	2013107711	68-051-057-000-0000		02/09/2013	Paid	$1,131.35	$1,154.44	$1,212.16	$1,269.88	Annual Billing
SHEARER KERRI A	2013107712	68-051-058-000-0000		04/18/2013	Paid	$1,043.36	$1,064.65	$1,117.88	$1,171.12	Annual Billing
KROLL THOMAS G	2013107713	68-051-059-000-0000		04/18/2013	Paid	$1,212.65	$1,237.40	$1,299.27	$1,361.14	Annual Billing
DENO LAWRENCE E	2013107714	68-051-060-000-0000		05/03/2013	Paid	$1,538.64	$1,570.04	$1,648.54	$1,727.04	Annual Billing
JOHNS ALYSON	2013107715	68-051-061-000-0000		04/11/2013	Paid	$1,305.66	$1,332.31	$1,398.93	$1,465.54	Annual Billing
FINNBERG NIKLAS K	2013107716	68-051-062-000-0000		04/17/2013	Paid	$1,630.82	$1,664.10	$1,747.31	$1,830.51	Annual Billing
BENNETT CHARLES W	2013107717	68-051-063-000-0000		04/24/2013	Paid	$1,539.48	$1,570.90	$1,649.45	$1,727.99	Annual Billing
CLASSIC COMMUNITIES COR	2013107718	68-051-064-000-0000			Unpaid	$249.73	$254.83	$267.57	$280.31	Annual Billing
CLASSIC COMMUNITIES COR	2013107719	68-051-065-000-0000			Unpaid	$249.73	$254.83	$267.57	$280.31	Annual Billing
BADER NICHOLAS S	2013107720	68-051-066-000-0000		04/24/2013	Paid	$1,159.84	$1,183.51	$1,242.69	$1,301.86	Annual Billing
FRANK GEOFFREY A	2013107721	68-051-067-000-0000		02/09/2013	Paid	$1,049.23	$1,070.64	$1,124.17	$1,177.70	Annual Billing
FLURKEY LUKE JAMES	2013107722	68-051-068-000-0000		04/24/2013	Paid	$1,043.36	$1,064.65	$1,117.88	$1,171.12	Annual Billing
BILDER AMBER L	2013107723	68-051-069-000-0000		04/18/2013	Paid	$1,150.08	$1,173.55	$1,232.23	$1,290.91	Annual Billing
CLASSIC COMMUNITIES COR	2013107724	68-051-094-000-0000			Unpaid	$1,053.69	$1,075.19	$1,128.95	$1,182.71	Annual Billing
CLASSIC COMMUNITIES COR	2013107725	68-051-095-000-0000			Unpaid	$1,040.40	$1,061.63	$1,114.71	$1,167.79	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

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CLASSIC COMMUNITIES COR	2013107726	68-051-096-000-0000			Unpaid	$1,040.40	$1,061.63	$1,114.71	$1,167.79	Annual Billing
CLASSIC COMMUNITIES COR	2013107727	68-051-097-000-0000			Unpaid	$1,040.40	$1,061.63	$1,114.71	$1,167.79	Annual Billing
CLASSIC COMMUNITIES COR	2013121014	68-051-098-000-0000			Unpaid	$65.52	$66.86	$70.20	$73.55	March Interim
CLASSIC COMMUNITIES COR	2013107728	68-051-098-000-0000			Unpaid	$1,040.40	$1,061.63	$1,114.71	$1,167.79	Annual Billing
CLASSIC COMMUNITIES COR	2013107729	68-051-099-000-0000			Unpaid	$1,053.69	$1,075.19	$1,128.95	$1,182.71	Annual Billing
CONNOR MICHAEL A	2013107730	68-051-100-000-0000		05/03/2013	Paid	$1,076.13	$1,098.09	$1,152.99	$1,207.90	Annual Billing
CLASSIC COMMUNITIES COR	2013107731	68-051-101-000-0000			Unpaid	$1,063.66	$1,085.37	$1,139.64	$1,193.91	Annual Billing
MAXIE BENJAMIN	2013107732	68-051-102-000-0000		05/10/2013	Paid	$1,159.22	$1,182.88	$1,242.02	$1,301.17	Annual Billing
GASTON JEROME	2013107733	68-051-103-000-0000		05/03/2013	Paid	$1,076.13	$1,098.09	$1,152.99	$1,207.90	Annual Billing
GASTON JEROME	2013121015	68-051-103-000-0000		05/03/2013	Paid	$342.45	$349.44	$366.91	$384.38	March Interim
HALLAM JESSE A	2013107734	68-051-104-000-0000		04/18/2013	Paid	$1,076.13	$1,098.09	$1,152.99	$1,207.90	Annual Billing
GUTGOLD GLEN	2013107735	68-051-105-000-0000		05/03/2013	Paid	$1,088.58	$1,110.80	$1,166.34	$1,221.88	Annual Billing
DATT STEPHEN R	2013107736	68-052-001-000-0000	7845 MANADA CT	04/18/2013	Paid	$1,067.65	$1,089.44	$1,143.91	$1,198.38	Annual Billing
STAHL DIANA L	2013107737	68-052-002-000-0000	7847 MANADA CT	04/02/2013	Paid	$1,053.41	$1,074.91	$1,128.66	$1,182.40	Annual Billing
CRAY SCOTT C	2013107738	68-052-003-000-0000	7849 MANADA CT	04/18/2013	Paid	$1,053.41	$1,074.91	$1,128.66	$1,182.40	Annual Billing
BUCHANAN KAREN M	2013107739	68-052-004-000-0000	7851 MANADA CT UT4	04/17/2013	Paid	$1,053.41	$1,074.91	$1,128.66	$1,182.40	Annual Billing
BAILEY KEITH	2013107740	68-052-005-000-0000	7853 MANADA CT	04/17/2013	Paid	$1,053.41	$1,074.91	$1,128.66	$1,182.40	Annual Billing
NEUIN REBECCA	2013107741	68-052-006-000-0000	7855 MANADA CT	04/17/2013	Paid	$1,067.65	$1,089.44	$1,143.91	$1,198.38	Annual Billing
STEVEN WILLIAM CLARK	2013107742	68-052-007-000-0000	7857 MANADA CT UT7	02/25/2013	Paid	$1,102.86	$1,125.37	$1,181.64	$1,237.91	Annual Billing
STOKLOS ANDREW J	2013107743	68-052-008-000-0000	7859 MANADA CT	04/27/2013	Paid	$1,088.61	$1,110.83	$1,166.37	$1,221.91	Annual Billing
PETRY MATTHEW D	2013107744	68-052-009-000-0000	7861 MANADA CT UT9	04/24/2013	Paid	$1,128.85	$1,151.89	$1,209.48	$1,267.08	Annual Billing
MINNICH ANDREW D	2013107745	68-052-010-000-0000	7863 MANADA CT UT10	04/10/2013	Paid	$1,088.61	$1,110.83	$1,166.37	$1,221.91	Annual Billing
WOLF WILLIAM C	2013107746	68-052-011-000-0000	7865 MANADA CT UT11	02/09/2013	Paid	$1,088.61	$1,110.83	$1,166.37	$1,221.91	Annual Billing
IINO SHOJI	2013107747	68-052-012-000-0000	7867 MANADA CT UT12	02/09/2013	Paid	$1,148.10	$1,171.53	$1,230.11	$1,288.68	Annual Billing
IACOBONI MARC J	2013107748	68-052-013-000-0000	7869 MANADA CT	04/17/2013	Paid	$1,150.64	$1,174.12	$1,232.83	$1,291.53	Annual Billing
PENNYPACKER ADAM L	2013107749	68-052-014-000-0000	7871 MANADA CT UT14	04/03/2013	Paid	$1,128.00	$1,151.02	$1,208.57	$1,266.12	Annual Billing
7841 ASSOCIATES	2013107750	68-052-015-000-0000	MANADA CT UT15		Unpaid	$207.83	$212.07	$222.67	$233.28	Annual Billing
7841 ASSOCIATES	2013107751	68-052-016-000-0000	MANADA CT UT16		Unpaid	$207.83	$212.07	$222.67	$233.28	Annual Billing
RHINE LORI A	2013107752	68-052-017-000-0000	7877 MANADA CT	04/17/2013	Paid	$1,150.64	$1,174.12	$1,232.83	$1,291.53	Annual Billing
7841 ASSOCIATES	2013107753	68-052-018-000-0000	MANADA CT UT18		Unpaid	$207.83	$212.07	$222.67	$233.28	Annual Billing
GARDNER JUSTIN A	2013107754	68-052-019-000-0000	7881 MANADA CT	03/04/2013	Paid	$1,075.21	$1,097.15	$1,152.01	$1,206.87	Annual Billing
GOSS BARBARA J	2013107755	68-052-020-000-0000	7883 MANADA CT	04/17/2013	Paid	$1,060.96	$1,082.61	$1,136.74	$1,190.87	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

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BIRYUKOV SERGEI S	2013107756	68-052-021-000-0000	7885 MANADA CT UT21	04/10/2013	Paid	$1,060.96	$1,082.61	$1,136.74	$1,190.87	Annual Billing
CARILLI PAUL J	2013107757	68-052-022-000-0000	7887 MANADA CT	04/18/2013	Paid	$1,060.96	$1,082.61	$1,136.74	$1,190.87	Annual Billing
COYNE KEVIN E	2013107758	68-052-023-000-0000	7889 MANADA CT	04/10/2013	Paid	$1,060.96	$1,082.61	$1,136.74	$1,190.87	Annual Billing
LIBRA RICHARD	2013107759	68-052-024-000-0000	7891 MANADA CT UNIT 24	02/21/2013	Paid	$1,060.96	$1,082.61	$1,136.74	$1,190.87	Annual Billing
CRUM JUSTIN	2013107760	68-052-025-000-0000	7893 MANADA CT	04/17/2013	Paid	$1,060.96	$1,082.61	$1,136.74	$1,190.87	Annual Billing
MORIN DARRYL S	2013107761	68-052-026-000-0000	7895 MANADA CT	04/17/2013	Paid	$1,075.21	$1,097.15	$1,152.01	$1,206.87	Annual Billing
DURENLEAU TIMMOTHY N	2013107762	68-052-027-000-0000	7876 MANADA CT	03/24/2013	Paid	$1,102.86	$1,125.37	$1,181.64	$1,237.91	Annual Billing
LUPO KATHERINE E	2013107763	68-052-028-000-0000	7874 MANADA CT UT28	03/01/2013	Paid	$1,088.61	$1,110.83	$1,166.37	$1,221.91	Annual Billing
HOWARD TRAVIS F	2013107764	68-052-029-000-0000	7872 MANADA CT	05/03/2013	Paid	$1,088.61	$1,110.83	$1,166.37	$1,221.91	Annual Billing
CARLIN DOUGLAS	2013107765	68-052-030-000-0000	7870 MANADA CT	04/17/2013	Paid	$1,102.86	$1,125.37	$1,181.64	$1,237.91	Annual Billing
7841 ASSOCIATES	2013107766	68-052-031-000-0000	MANADA CT UT31		Unpaid	$624.34	$637.08	$668.93	$700.79	Annual Billing
TROSKO MARIELLA	2013107767	68-052-032-000-0000	100 NEEDLEWOOD DR	04/03/2013	Paid	$1,715.47	$1,750.48	$1,838.00	$1,925.53	Annual Billing
IBAUGH BETSY L	2013230330	68-052-033-000-0000	102 NEEDLEWOOD DR		Unpaid	$700.24	$714.53	$750.26	$785.98	August Interim
IBAUGH BETSY L	2013107768	68-052-033-000-0000	102 NEEDLEWOOD DR	03/13/2013	Paid	$294.99	$301.01	$316.06	$331.11	Annual Billing
ATANASOFF STEVAN E	2013107769	68-052-034-000-0000	104 NEEDLEWOOD DR	04/18/2013	Paid	$1,456.51	$1,486.23	$1,560.54	$1,634.85	Annual Billing
BECKER JOSEPH D	2013107770	68-052-035-000-0000	106 NEEDLEWOOD DR BLDGA UT	06/04/2013	Paid	$1,456.51	$1,486.23	$1,560.54	$1,634.85	Annual Billing
STAUB CALEB W	2013107771	68-052-036-000-0000	108 NEEDLEWOOD DR	04/24/2013	Paid	$1,459.02	$1,488.80	$1,563.24	$1,637.68	Annual Billing
DJH PENN VALLEY ASSOCIAT	2013107772	68-052-037-000-0000	NEEDLEWOOD DR BLDGA UT6		Unpaid	$294.99	$301.01	$316.06	$331.11	Annual Billing
WARNER CRAIG A	2013121016	68-052-038-000-0000	112 NEEDLEWOOD DR	08/02/2013	In Progress	$93.49	$95.40	$100.17	$104.94	March Interim
WARNER CRAIG A	2013107773	68-052-038-000-0000	112 NEEDLEWOOD DR	05/03/2013	Paid	$1,435.56	$1,464.86	$1,538.10	$1,611.35	Annual Billing
DJH PENN VALLEY ASSOCIAT	2013107774	68-052-039-000-0000	NEEDLEWOOD DR BLDGB UT2		Unpaid	$294.99	$301.01	$316.06	$331.11	Annual Billing
DJH PENN VALLEY ASSOCIAT	2013107775	68-052-040-000-0000	NEEDLEWOOD DR BLDGB UT3		Unpaid	$294.99	$301.01	$316.06	$331.11	Annual Billing
IMSCHWEILER LINDA S	2013107776	68-052-041-000-0000	118 NEEDLEWOOD DR	03/13/2013	Paid	$1,473.27	$1,503.34	$1,578.51	$1,653.67	Annual Billing
HESS CAROL A	2013107777	68-052-042-000-0000	120 NEEDLEWOOD DR	04/06/2013	Paid	$1,521.88	$1,552.94	$1,630.59	$1,708.23	Annual Billing
EGGE STEPHEN K	2013107778	68-052-043-000-0000	122 NEEDLEWOOD DR	04/24/2013	Paid	$1,652.61	$1,686.34	$1,770.66	$1,854.97	Annual Billing
MILLER MARK L	2013107779	68-052-044-000-0000	124 NEEDLEWOOD DR	04/18/2013	Paid	$1,439.75	$1,469.13	$1,542.59	$1,616.04	Annual Billing
MCGUIRE SEAN T	2013107780	68-052-045-000-0000	126 NEEDLEWOOD DR	04/24/2013	Paid	$1,423.82	$1,452.88	$1,525.52	$1,598.17	Annual Billing
THISTLEWAITE RYAN P	2013107781	68-052-046-000-0000	128 NEEDLEWOOD DR	04/24/2013	Paid	$1,423.82	$1,452.88	$1,525.52	$1,598.17	Annual Billing
CURRY SHAWN M	2013107782	68-052-047-000-0000	130 NEEDLEWOOD DR BLDGC UT		Unpaid	$1,423.82	$1,452.88	$1,525.52	$1,598.17	Annual Billing
CORRELL BRYON S	2013107783	68-052-048-000-0000	132 NEEDLEWOOD DR	04/17/2013	Paid	$1,355.11	$1,382.77	$1,451.91	$1,521.05	Annual Billing
LANGER JON T	2013107784	68-052-049-000-0000	134 NEEDLEWOOD DR	02/13/2013	Paid	$1,355.95	$1,383.62	$1,452.80	$1,521.98	Annual Billing
KINSEY SHIRLEY D	2013107785	68-052-050-000-0000	148 NEEDLEWOOD DR BLDGD UT	04/27/2013	Paid	$1,652.61	$1,686.34	$1,770.66	$1,854.97	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MCCORMICK JENNIFER L	2013107786	68-052-051-000-0000	150 NEEDLEWOOD DR BLDGD	04/24/2013	Paid	$1,490.87	$1,521.30	$1,597.37	$1,673.43	Annual Billing
BARNES GRETCHEN L	2013107787	68-052-052-000-0000	152 NEEDLEWOOD DR BLDGD UT	04/27/2013	Paid	$1,490.87	$1,521.30	$1,597.37	$1,673.43	Annual Billing
OLIVIERI MICHELLE	2013107788	68-052-053-000-0000	154 NEEDLEWOOD DR BLDGD UT	04/18/2013	Paid	$1,592.27	$1,624.77	$1,706.01	$1,787.25	Annual Billing
POTTEIGER SAMUEL E	2013107789	68-052-054-000-0000	153 NEEDLEWOOD DR	05/03/2013	Paid	$1,592.27	$1,624.77	$1,706.01	$1,787.25	Annual Billing
CULLEN JOSEPH P	2013107790	68-052-055-000-0000	151 NEEDLEWOOD DR	04/24/2013	Paid	$1,490.87	$1,521.30	$1,597.37	$1,673.43	Annual Billing
SHOTT JOAN	2013107791	68-052-056-000-0000	149 NEEDLEWOOD DR	04/24/2013	Paid	$1,490.87	$1,521.30	$1,597.37	$1,673.43	Annual Billing
MILLER VAUGHN	2013107792	68-052-057-000-0000	147 NEEDLEWOOD DR	04/10/2013	Paid	$1,592.27	$1,624.77	$1,706.01	$1,787.25	Annual Billing
ROBINSON LOUIS M	2013107793	68-052-058-000-0000	145 NEEDLEWOOD DR BLDGF UT	02/28/2013	Paid	$1,521.88	$1,552.94	$1,630.59	$1,708.23	Annual Billing
DJH PENN VALLEY ASSOCIAT	2013107794	68-052-059-000-0000	NEEDLEWOOD DR BLDGF UT5		Unpaid	$294.99	$301.01	$316.06	$331.11	Annual Billing
HESS BRANDON JAMES	2013107795	68-052-060-000-0000	141 NEEDLEWOOD DR	05/03/2013	Paid	$1,418.80	$1,447.76	$1,520.15	$1,592.54	Annual Billing
SMITH IAN	2013107796	68-052-061-000-0000	139 NEEDLEWOOD DR	04/24/2013	Paid	$1,418.80	$1,447.76	$1,520.15	$1,592.54	Annual Billing
YENNE SAM	2013107797	68-052-062-000-0000	137 NEEDLEWOOD DR	04/18/2013	Paid	$1,179.96	$1,204.04	$1,264.24	$1,324.44	Annual Billing
HAMILTON JAMES T	2013107798	68-052-063-000-0000	135 NEEDLEWOOD DR BLDGF UT	03/13/2013	Paid	$1,516.01	$1,546.95	$1,624.30	$1,701.65	Annual Billing
TOONE PATRICK F	2013107799	68-052-064-000-0000	133 NEEDLEWOOD DR	04/17/2013	Paid	$1,562.94	$1,594.84	$1,674.58	$1,754.32	Annual Billing
KANE NORA A	2013107800	68-052-065-000-0000	131 NEEDLEWOOD DR	05/03/2013	Paid	$1,236.95	$1,262.19	$1,325.30	$1,388.41	Annual Billing
DONBACH AMBER N	2013107801	68-052-066-000-0000	129 NEEDLEWOOD DR BLDGG UT	04/24/2013	Paid	$1,376.06	$1,404.14	$1,474.35	$1,544.55	Annual Billing
LAMENDOLA JACKIE L	2013107802	68-052-067-000-0000	127 NEEDLEWOOD DR	05/30/2013	Paid	$1,295.60	$1,322.04	$1,388.14	$1,454.24	Annual Billing
PETROSKY CHARLES J	2013107803	68-052-068-000-0000	125 NEEDLEWOOD DR	04/17/2013	Paid	$1,281.37	$1,307.52	$1,372.90	$1,438.27	Annual Billing
PETROSKY CHARLES J	2013121017	68-052-068-000-0000	125 NEEDLEWOOD DR		Unpaid	$404.27	$412.52	$433.15	$453.77	March Interim
DENGLER ASHLEY L	2013107804	68-052-069-000-0000	123 NEEDLEWOOD DR	02/25/2013	Paid	$1,433.89	$1,463.15	$1,536.31	$1,609.47	Annual Billing
DJH PENN VALLEY ASSOCIAT	2013107805	68-052-076-000-0000	JONESTOWN RD	07/19/2013	Paid	$651.99	$665.30	$698.57	$731.83	Annual Billing
TEKELY DANIEL C	2013107806	68-053-001-000-0000	215 VILLAGE GLEN DR	04/18/2013	Paid	$1,891.98	$1,930.59	$2,027.12	$2,123.65	Annual Billing
DIPPERY JOHN T	2013107807	68-053-002-000-0000	209 VILLAGE GLEN DR L2	03/23/2013	Paid	$2,002.91	$2,043.79	$2,145.98	$2,248.17	Annual Billing
MASON JOSEPH L	2013121018	68-053-003-000-0000	203 VILLAGE GLEN DR		Unpaid	$694.86	$709.04	$744.49	$779.94	March Interim
MASON JOSEPH L	2013107808	68-053-003-000-0000	203 VILLAGE GLEN DR	05/03/2013	Paid	$2,015.92	$2,057.06	$2,159.91	$2,262.77	Annual Billing
MCMINN TIMOTHY	2013107809	68-053-004-000-0000	197 VILLAGE GLEN DR	04/18/2013	Paid	$2,086.19	$2,128.77	$2,235.21	$2,341.65	Annual Billing
VILLAGE GLEN ASSOCIATES I	2013107810	68-053-005-000-0000	VILLAGE GLEN DR L5	05/02/2013	Paid	$254.48	$259.67	$272.65	$285.64	Annual Billing
VILLAGE GLEN ASSOCIATES I	2013107811	68-053-006-000-0000	VILLAGE GLEN DR L6	05/02/2013	Paid	$254.48	$259.67	$272.65	$285.64	Annual Billing
MIHELICH LAUREEN M	2013107812	68-053-007-000-0000	179 VILLAGE GLEN DR	05/03/2013	Paid	$1,838.11	$1,875.62	$1,969.40	$2,063.18	Annual Billing
STANSELL STEVEN A	2013107813	68-053-008-000-0000	173 VILLAGE GLEN DR	04/18/2013	Paid	$1,786.92	$1,823.39	$1,914.56	$2,005.73	Annual Billing
BEKELJA MICHAEL	2013107814	68-053-009-000-0000	167 VILLAGE GLEN DR L9	04/06/2013	Paid	$2,074.90	$2,117.25	$2,223.11	$2,328.98	Annual Billing
KEMSKI STEVEN L	2013107815	68-053-010-000-0000	161 VILLAGE GLEN DR	02/13/2013	Paid	$2,033.26	$2,074.76	$2,178.50	$2,282.24	Annual Billing

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Payment Status Report
Dauphin County
WEST HANOVER TWP

All Taxbills Sorted By Property Key

Township: **WEST HANOVER TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LAWSON ERIC K	2013107816	68-053-011-000-0000	7713 MANADA CREEK DR	04/24/2013	Paid	$1,999.44	$2,040.25	$2,142.26	$2,244.28	Annual Billing
ELVIN CRAIG C	2013107817	68-053-012-000-0000	7729 MANADA CREEK DR	04/18/2013	Paid	$1,977.77	$2,018.13	$2,119.04	$2,219.94	Annual Billing
PREUSS JEFFREY D	2013107818	68-053-013-000-0000	7735 MANADA CREEK DR	04/24/2013	Paid	$2,009.85	$2,050.87	$2,153.41	$2,255.96	Annual Billing
DENNY RONALD A	2013107819	68-053-014-000-0000	7741 MANADA CREEK DR	02/23/2013	Paid	$1,564.86	$1,596.80	$1,676.64	$1,756.48	Annual Billing
HOKE AARON M	2013107820	68-053-015-000-0000	7747 MANADA CREEK DR	05/03/2013	Paid	$1,818.14	$1,855.25	$1,948.01	$2,040.78	Annual Billing
RAY CHARLES	2013107821	68-053-016-000-0000	7753 MANADA CREEK DR	03/06/2013	Paid	$1,763.51	$1,799.50	$1,889.48	$1,979.45	Annual Billing
SNADER KRISTOFER C	2013230331	68-053-017-000-0000	7759 MANADA CREEK DR		Unpaid	$1,376.45	$1,404.54	$1,474.77	$1,544.99	August Interim
SNADER KRISTOFER C	2013107822	68-053-017-000-0000	7759 MANADA CREEK DR		Unpaid	$269.69	$275.19	$288.95	$302.71	Annual Billing
MILLER TEIA N	2013107823	68-053-018-000-0000	7765 MANADA CREEK DR	06/12/2013	Paid	$2,159.06	$2,203.12	$2,313.28	$2,423.43	Annual Billing
VILLAGE GLEN ASSOCIATES I	2013107824	68-053-019-000-0000	MANADA CREEK DR L19	05/02/2013	Paid	$377.05	$384.74	$403.98	$423.21	Annual Billing
HORST KEITH A	2013107825	68-053-020-000-0000	7777 MANADA CREEK DR	04/18/2013	Paid	$1,823.35	$1,860.56	$1,953.59	$2,046.62	Annual Billing
SEIFERT MICHAEL L	2013107826	68-053-021-000-0000	7783 MANADA CREEK DR	05/03/2013	Paid	$1,764.36	$1,800.37	$1,890.39	$1,980.41	Annual Billing
FROWNFELTER JASON E	2013107827	68-053-022-000-0000	7789 MANADA CREEK DR	05/03/2013	Paid	$1,976.01	$2,016.34	$2,117.16	$2,217.97	Annual Billing
STEWART THOMAS B	2013107828	68-053-023-000-0000	7795 MANADA CREEK DR	03/27/2013	Paid	$2,117.43	$2,160.64	$2,268.67	$2,376.70	Annual Billing
MCSHANE BRENDAN A	2013107829	68-053-024-000-0000	MANADA CREEK DR L24	05/02/2013	Paid	$384.66	$392.51	$412.14	$431.76	Annual Billing
GREENAWALT ANDREW S	2013107830	68-053-025-000-0000	7788 MANADA CREEK DR	04/17/2013	Paid	$1,880.61	$1,918.99	$2,014.94	$2,110.89	Annual Billing
MICHLER TIMOTHY B	2013107831	68-053-026-000-0000	7776 MANADA CREEK DR	05/03/2013	Paid	$1,908.36	$1,947.31	$2,044.68	$2,142.04	Annual Billing
GROSS JOSEPH B	2013107832	68-053-027-000-0000	7760 MANADA CREEK DR	04/27/2013	Paid	$1,773.91	$1,810.11	$1,900.62	$1,991.12	Annual Billing
ZELLERS BRIAN N	2013107833	68-053-028-000-0000	7748 MANADA CREEK DR	04/18/2013	Paid	$1,934.39	$1,973.87	$2,072.56	$2,171.26	Annual Billing
MICKLEWRIGHT SCOTT	2013107834	68-053-029-000-0000	7742 MANADA CREEK DR	04/24/2013	Paid	$1,832.03	$1,869.42	$1,962.89	$2,056.36	Annual Billing
SHAFFER DAVID A	2013107835	68-053-030-000-0000	7736 MANADA CREEK DR	04/17/2013	Paid	$1,886.68	$1,925.18	$2,021.44	$2,117.70	Annual Billing
JORDAN PAUL R	2013107836	68-053-031-000-0000	170 VILLAGE GLEN DR	05/02/2013	Paid	$1,981.22	$2,021.65	$2,122.73	$2,223.82	Annual Billing
SCHOCK JESSICA M	2013107837	68-053-032-000-0000	176 VILLAGE GLEN DR	04/17/2013	Paid	$1,838.11	$1,875.62	$1,969.40	$2,063.18	Annual Billing
GRANITO ARTHUR J	2013107838	68-053-033-000-0000	182 VILLAGE GLEN DR	03/27/2013	Paid	$2,116.55	$2,159.74	$2,267.73	$2,375.71	Annual Billing
DEWGARD DIAHANN	2013107839	68-053-034-000-0000	188 VILLAGE GLEN DR	04/18/2013	Paid	$1,917.04	$1,956.16	$2,053.97	$2,151.78	Annual Billing
VILLAGE GLEN ASSOCIATES I	2013107840	68-053-035-000-0000	OPEN SPACE LA	05/02/2013	Paid	$113.96	$116.29	$122.10	$127.92	Annual Billing
Totals for : WEST HANOVER TWP						**$5,806,728.54**	**$5,925,233.56**	**$6,221,496.53**	**$6,517,759.26**	

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Payment Status Report
Dauphin County
WICONISCO TWP

All Taxbills Sorted By Property Key

Township: WICONISCO TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KAUFFMAN SAMUEL K	2013107841	69-001-003-000-0000	NORTH OF POTTSVILLE ST	04/25/2013	Paid	$226.69	$231.32	$242.89	$254.45	Annual Billing
KRAMER JAMES F	2013107842	69-002-002-000-0000	E POTTSVILLE ST	03/27/2013	Paid	$1,036.00	$1,057.14	$1,110.00	$1,162.85	Annual Billing
JONES PATRICK I	2013107843	69-002-003-000-0000	915 E POTTSVILLE ST		Unpaid	$729.95	$744.85	$782.09	$819.34	Annual Billing
RESSLER DONALD L	2013107844	69-002-004-000-0000	ROUTE 597	03/27/2013	Paid	$58.95	$60.15	$63.16	$66.17	Annual Billing
KRAMER JAMES F	2013107845	69-002-005-000-0000	921 POTTSVILLE ST	03/27/2013	Paid	$1,216.21	$1,241.03	$1,303.08	$1,365.13	Annual Billing
REED ELAINE E	2013107846	69-002-007-000-0000	812 E POTTSVILLE ST	04/25/2013	Paid	$885.24	$903.31	$948.48	$993.64	Annual Billing
KRAMER ADAM S	2013107847	69-002-013-000-0000	810 POTTSVILLE ST	04/11/2013	Paid	$1,059.80	$1,081.43	$1,135.50	$1,189.57	Annual Billing
RESSLER DONALD	2013107848	69-002-014-000-0000	805 POTTSVILLE ST	03/27/2013	Paid	$873.91	$891.74	$936.33	$980.91	Annual Billing
SWEIKERT JUDITH A	2013107849	69-002-015-000-0000	814 POTTSVILLE ST	04/11/2013	Paid	$826.31	$843.17	$885.33	$927.49	Annual Billing
HERR JACK M	2013107850	69-002-018-000-0000	808 POTTSVILLE ST		Unpaid	$1,059.80	$1,081.43	$1,135.50	$1,189.57	Annual Billing
STUMP KENNETH F	2013107851	69-002-019-000-0000	816 E POTTSVILLE ST	03/27/2013	Paid	$813.83	$830.44	$871.96	$913.48	Annual Billing
MILLER WILLIAM H	2013107852	69-002-020-000-0000	807 E POTTSVILLE ST	04/11/2013	Paid	$882.98	$901.00	$946.05	$991.10	Annual Billing
LEITZEL DONALD	2013107853	69-002-021-000-0000	818 E POTTSVILLE ST	04/05/2013	Paid	$750.36	$765.67	$803.95	$842.24	Annual Billing
ZIMMERMAN TERRY L	2013107854	69-002-022-000-0000	822 POTTSVILLE ST	07/15/2013	Paid	$847.83	$865.13	$908.39	$951.64	Annual Billing
THOMPSON DOUGLAS K	2013107855	69-002-023-000-0000	809 POTTSVILLE ST		Unpaid	$875.04	$892.90	$937.55	$982.19	Annual Billing
THOMPSON SCOTT A	2013107856	69-002-024-000-0000	811 POTTSVILLE ST	04/05/2013	Paid	$1,113.06	$1,135.78	$1,192.57	$1,249.36	Annual Billing
ESHLEMAN RUFUS G	2013107857	69-002-025-000-0000	820 POTTSVILLE ST	04/11/2013	Paid	$954.38	$973.86	$1,022.55	$1,071.25	Annual Billing
WARFEL JAMES L	2013107858	69-002-027-000-0000	815 POTTSVILLE ST	02/21/2013	Paid	$771.90	$787.65	$827.03	$866.42	Annual Billing
WELSH KATHLEEN E	2013107859	69-002-028-000-0000	817 POTTSVILLE ST		Unpaid	$989.52	$1,009.71	$1,060.20	$1,110.68	Annual Billing
LEITZEL DENNIS R	2013107860	69-002-029-000-0000	824 POTTSVILLE ST	02/21/2013	Paid	$850.10	$867.45	$910.82	$954.20	Annual Billing
WELSH JOSEPH F	2013107861	69-002-030-000-0000	819 E POTTSVILLE ST	06/13/2013	Paid	$1,226.41	$1,251.44	$1,314.01	$1,376.58	Annual Billing
SCHMELTZ RICHARD E	2013107862	69-002-031-000-0000	821 E POTTSVILLE ST	06/13/2013	Paid	$1,022.39	$1,043.26	$1,095.42	$1,147.59	Annual Billing
KLAHR ROBERT J	2013107863	69-002-032-000-0000	823 POTTSVILLE ST	04/05/2013	Paid	$827.43	$844.32	$886.54	$928.75	Annual Billing
COLES JOHN H	2013107864	69-002-033-000-0000	KERSTETTER AVE	02/21/2013	Paid	$1,216.21	$1,241.03	$1,303.08	$1,365.13	Annual Billing
COLES JOHN H G	2013107865	69-002-034-000-0000	KERSTETTER AVE	02/21/2013	Paid	$14.74	$15.04	$15.79	$16.54	Annual Billing
BORDNER JEFFREY L	2013107866	69-002-035-000-0000	KERSTETTER AVE		Unpaid	$11.34	$11.57	$12.15	$12.73	Annual Billing
KRAMER THOMAS H	2013107867	69-002-037-000-0000	EAST OF POTTSVILLE ST		Unpaid	$987.25	$1,007.40	$1,057.77	$1,108.14	Annual Billing
BORDNER JEFFREY L	2013107868	69-002-038-000-0000	827 E POTTSVILLE ST	05/16/2013	Paid	$1,119.87	$1,142.72	$1,199.86	$1,256.99	Annual Billing
BUSH KENNETH S	2013107869	69-002-039-000-0000	127 KRAMER LN	04/11/2013	Paid	$876.17	$894.05	$938.75	$983.46	Annual Billing
HARRIS DAVID E	2013107870	69-002-040-000-0000	120 KRAMER LN	04/25/2013	Paid	$1,414.56	$1,443.43	$1,515.60	$1,587.77	Annual Billing
KRAMER ADAM S	2013107871	69-002-041-000-0000	EAST OF POTTSVILLE ST	04/11/2013	Paid	$27.20	$27.76	$29.15	$30.54	Annual Billing
SWEIKERT JUDITH A	2013107872	69-002-042-000-0000	NORTH OF POTTSVILLE ST	04/11/2013	Paid	$9.06	$9.25	$9.71	$10.18	Annual Billing

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Payment Status Report
Dauphin County
WICONISCO TWP

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Township: **WICONISCO TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
STUMP KENNETH F	2013107873	69-002-043-000-0000	REAR E POTTSVILE ST	03/27/2013	Paid	$9.06	$9.25	$9.71	$10.18	Annual Billing
LEITZEL DONALD	2013107874	69-002-044-000-0000	REAR E POTTSVILLE ST	04/05/2013	Paid	$133.75	$136.48	$143.30	$150.13	Annual Billing
ZIMMERMAN TERRY L	2013107875	69-002-045-000-0000	REAR E POTTSVILLE ST		Unpaid	$14.74	$15.04	$15.79	$16.54	Annual Billing
KOHLER KRISTEN M	2013107876	69-002-046-000-0000	806 POTTSVILLE ST	06/13/2013	Paid	$1,170.87	$1,194.77	$1,254.51	$1,314.25	Annual Billing
JOSEPH RANDY L	2013107877	69-002-047-000-0000	826 POTTSVILLE ST	04/11/2013	Paid	$1,140.27	$1,163.54	$1,221.72	$1,279.89	Annual Billing
STOUDT FRANK H	2013107878	69-002-048-000-0000	POTTSVILLE ST		Unpaid	$349.11	$356.23	$374.04	$391.85	Annual Billing
STOUDT FRANK H	2013107879	69-002-049-000-0000	EAST OF POTTSVILLE ST		Unpaid	$347.98	$355.08	$372.83	$390.59	Annual Billing
STOUDT FRANK H	2013107880	69-002-050-000-0000	POTTSVILLE ST L6		Unpaid	$907.91	$926.44	$972.76	$1,019.08	Annual Billing
MEDCO DEVELOPING COMPA	2013107881	69-003-001-000-0000	POTTSVILLE ST	04/25/2013	Paid	$3,492.22	$3,563.49	$3,741.66	$3,919.84	Annual Billing
MEDCO DEVELOPING COMPA	2013107882	69-003-004-000-0000	POTTSVILLE ST	04/25/2013	Paid	$23.80	$24.29	$25.50	$26.72	Annual Billing
LUCAS DENNIS L	2013107883	69-003-005-000-0000	1821 POTTSVILLE ST	03/27/2013	Paid	$530.46	$541.29	$568.35	$595.42	Annual Billing
KINTZLER JOSHUA P	2013107884	69-003-006-000-0000	1823 POTTSVILLE ST	03/27/2013	Paid	$482.86	$492.71	$517.35	$541.98	Annual Billing
STIVALI ARLENE M	2013107885	69-003-007-000-0000	POTTSVILLE ST		Unpaid	$10.21	$10.42	$10.94	$11.46	Annual Billing
STIVALI ARLENE M	2013107886	69-003-008-000-0000	POTTSVILLE ST		Unpaid	$9.06	$9.25	$9.71	$10.18	Annual Billing
MEDCO DEVELOPING COMPA	2013107887	69-003-009-000-0000	POTTSVILLE ST	04/25/2013	Paid	$749.22	$764.51	$802.74	$840.96	Annual Billing
JOHNSON BRENDA SUE	2013107888	69-003-012-000-0000	POTTSVILLE ST L1	02/21/2013	Paid	$383.11	$390.93	$410.48	$430.02	Annual Billing
STIVALI ARLENE M	2013107889	69-003-013-000-0000	POTTSVILLE ST		Unpaid	$1,133.47	$1,156.60	$1,214.43	$1,272.26	Annual Billing
WEBSTER EDWARO D	2013107890	69-003-015-000-0000	N MARKET ST	02/21/2013	Paid	$219.89	$224.38	$235.60	$246.82	Annual Billing
HUNTER BEVERLY MAE	2013107891	69-003-016-000-0000	MARKET ST		Unpaid	$218.77	$223.23	$234.39	$245.55	Annual Billing
RICKERT H GEORGINA	2013107892	69-003-017-000-0000	N MARKET ST	04/11/2013	Paid	$7.94	$8.10	$8.51	$8.91	Annual Billing
RICKERT HARRY A	2013107893	69-003-018-000-0000	MARKET ST	04/11/2013	Paid	$99.74	$101.78	$106.87	$111.96	Annual Billing
RICKERT H GEORGINA	2013107894	69-003-018-001-0001	N MARKET ST	04/11/2013	Paid	$53.28	$54.37	$57.09	$59.81	Annual Billing
RICKERT HARRY	2013107895	69-003-019-000-0000	MARKET ST	04/11/2013	Paid	$7.94	$8.10	$8.51	$8.91	Annual Billing
THOMPSON DARRINGTON A	2013107896	69-003-020-000-0000	98 MARKET ST		Unpaid	$79.34	$80.96	$85.01	$89.06	Annual Billing
DARRINGTON THOMPSON A	2013107897	69-003-020-001-0001	98 MARKET ST		Unpaid	$0.00	$0.00	$0.00	$0.00	Annual Billing
POTICHER JENNIFER L	2013107898	69-003-025-000-0000	506 POTTSVILLE ST L3	07/15/2013	Paid	$166.63	$170.03	$178.53	$187.03	Annual Billing
SNYDER TRACY L	2013107899	69-003-026-000-0000	POTTSVILLE ST L1	05/16/2013	Paid	$89.55	$91.38	$95.95	$100.52	Annual Billing
PAC INVESTMENTS INC	2013107900	69-003-027-000-0000	MARKET ST L2B		Unpaid	$350.25	$357.40	$375.27	$393.14	Annual Billing
YEAGLEY SHELDON	2013107901	69-004-001-000-0000	1530 POTTSVILLE ST	04/11/2013	Paid	$579.20	$591.02	$620.57	$650.12	Annual Billing
MASSER ROBERT R	2013107902	69-004-002-000-0000	1562 POTTSVILLE ST	02/28/2013	Paid	$564.46	$575.98	$604.78	$633.58	Annual Billing
SIMS RYAN E	2013107903	69-004-003-000-0000	1572 POTTSVILLE ST		Unpaid	$432.98	$441.82	$463.91	$486.00	Annual Billing
DONLEY RUSSELL E	2013107904	69-004-004-000-0000	1604 POTTSVILLE ST		Unpaid	$550.86	$562.10	$590.21	$618.31	Annual Billing

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Payment Status Report
Dauphin County
WICONISCO TWP

All Taxbills Sorted By Property Key

Township: **WICONISCO TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
ROWE CASEY L	2013107905	69-004-005-000-0000	1638 POTTSVILLE ST	04/25/2013	Paid	$27.20	$27.76	$29.15	$30.54	Annual Billing
ROWE CASEY L	2013107906	69-004-007-000-0000	1638 POTTSVILLE ST	04/25/2013	Paid	$349.11	$356.23	$374.04	$391.85	Annual Billing
FERREE BRUCE L	2013107907	69-004-008-000-0000	1652 POTTSVILLE ST	05/16/2013	Paid	$427.33	$436.05	$457.85	$479.66	Annual Billing
SEDESSE PETER R	2013107908	69-004-009-000-0000	1740 POTTSVILLE ST	04/11/2013	Paid	$1,493.91	$1,524.40	$1,600.62	$1,676.84	Annual Billing
MAUSER ELEANOR M	2013107909	69-004-010-000-0000	HILL ST	04/05/2013	Paid	$487.39	$497.34	$522.21	$547.07	Annual Billing
MYLETT JEFFERY	2013107910	69-004-011-000-0000	1571 POTTSVILLE ST		Unpaid	$414.84	$423.31	$444.48	$465.64	Annual Billing
MAUSER ELEANOR M	2013107911	69-004-012-000-0000	169 HILL ST	04/05/2013	Paid	$478.33	$488.09	$512.49	$536.90	Annual Billing
MAUSER ELEANOR M	2013107912	69-004-013-000-0000	POTTSVILLE ST	04/05/2013	Paid	$274.30	$279.90	$293.90	$307.89	Annual Billing
MAUSER ELEANOR M	2013107913	69-004-014-000-0000	1587 POTTSVILLE ST	04/05/2013	Paid	$413.72	$422.16	$443.27	$464.38	Annual Billing
FISHER WILLIAM R	2013107914	69-004-015-000-0000	1605 POTTSVILLE ST		Unpaid	$406.93	$415.23	$435.99	$456.75	Annual Billing
SCHREFFLER LEWIS L	2013107915	69-004-016-000-0000	1615 POTTSVILLE ST	04/25/2013	Paid	$381.98	$389.78	$409.27	$428.76	Annual Billing
BEAVER VIRGINIA LEE	2013121019	69-004-017-000-0000	1619 POTTSVILLE ST	03/27/2013	Paid	$16.99	$17.34	$18.21	$19.07	March Interim
BEAVER VIRGINIA LEE	2013107916	69-004-017-000-0000	1619 POTTSVILLE ST	02/21/2013	Paid	$1,224.15	$1,249.13	$1,311.59	$1,374.04	Annual Billing
BIXLER LENWOOD L	2013107917	69-004-018-000-0000	POTTSVILLE ST	02/21/2013	Paid	$669.88	$683.55	$717.73	$751.91	Annual Billing
MILLER STEVEN D	2013107918	69-004-020-000-0000	1673 POTTSVILLE ST	02/21/2013	Paid	$442.05	$451.07	$473.62	$496.18	Annual Billing
FETTERHOFF GARY L	2013107919	69-004-021-000-0000	1699 POTTSVILLE ST	04/05/2013	Paid	$277.70	$283.37	$297.54	$311.71	Annual Billing
FETTERHOFF GARY L	2013107920	69-004-022-000-0000	POTTSVILLE ST	04/05/2013	Paid	$413.72	$422.16	$443.27	$464.38	Annual Billing
KEMRER KEVIN J	2013107921	69-004-023-000-0000	1717 POTTSVILLE ST	04/25/2013	Paid	$311.71	$318.07	$333.97	$349.88	Annual Billing
LONTZ MARY	2013107922	69-004-024-000-0000	POTTSVILLE ST	04/11/2013	Paid	$13.60	$13.88	$14.57	$15.27	Annual Billing
LONTZ MARY	2013107923	69-004-025-000-0000	1755 POTTSVILLE ST	04/11/2013	Paid	$515.73	$526.26	$552.57	$578.89	Annual Billing
OLINICK ERIC JAMES	2013107924	69-004-027-000-0000	1775 POTTSVILLE ST	04/25/2013	Paid	$383.11	$390.93	$410.48	$430.02	Annual Billing
BARDER CLARK A	2013107925	69-004-028-000-0000	1783 POTTSVILLE ST	02/28/2013	Paid	$525.94	$536.67	$563.50	$590.34	Annual Billing
BOE HERMINA	2013107926	69-004-029-000-0000	171 HILL ST	04/25/2013	Paid	$398.99	$407.13	$427.49	$447.84	Annual Billing
GROSSER WILLIAM C	2013107927	69-004-030-000-0000	HILL ST	02/28/2013	Paid	$450.00	$459.18	$482.14	$505.10	Annual Billing
KLASE HARRY	2013107928	69-004-031-001-0001	HILL ST	02/28/2013	Paid	$62.35	$63.62	$66.80	$69.98	Annual Billing
MIRACLE REVIVAL CHURCH II	2013107929	69-004-032-000-0000	HILL ST	03/27/2013	Paid	$597.35	$609.54	$640.02	$670.49	Annual Billing
LUCAS RODRICK L	2013107930	69-004-034-000-0000	239 HILL ST	04/11/2013	Paid	$418.25	$426.79	$448.13	$469.47	Annual Billing
PINCHORSKI RONALD G	2013107931	69-004-035-000-0000	ROUTE 209	02/28/2013	Paid	$73.68	$75.18	$78.94	$82.70	Annual Billing
ANTHONY HEATHER M	2013107932	69-004-036-000-0000	168 HILL ST	02/28/2013	Paid	$468.13	$477.68	$501.56	$525.45	Annual Billing
RR COAL INC	2013107933	69-004-037-000-0000	ROUTE 209	06/13/2013	Paid	$43.07	$43.95	$46.15	$48.35	Annual Billing
RR COAL INC	2013107934	69-004-038-000-0000	ROUTE 209	06/13/2013	Paid	$359.32	$366.65	$384.98	$403.32	Annual Billing
LUCAS RODRICK L	2013107935	69-004-039-000-0000	NORTH OF ROUTE 209	04/11/2013	Paid	$17.00	$17.35	$18.22	$19.09	Annual Billing

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Payment Status Report
Dauphin County
WICONISCO TWP

All Taxbills Sorted By Property Key

Township: **WICONISCO TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BIXLER LENWOOD L	2013107936	69-004-040-000-0000	1663 POTTSVILLE ST	06/13/2013	Paid	$446.59	$455.70	$478.49	$501.27	Annual Billing
LUCAS RONALD L	2013107937	69-004-041-000-0000	141 HILL ST	04/11/2013	Paid	$761.70	$777.24	$816.10	$854.96	Annual Billing
LUCAS RONALD L	2013107938	69-004-042-000-0000	HILL ST	04/11/2013	Paid	$5.67	$5.79	$6.08	$6.37	Annual Billing
SAVAGE PATRICK J	2013107939	69-004-043-000-0000	HILL ST	03/27/2013	Paid	$1,410.03	$1,438.81	$1,510.75	$1,582.69	Annual Billing
HEILMAN DONALD P	2013107940	69-004-044-000-0000	145 HILL ST	03/27/2013	Paid	$487.39	$497.34	$522.21	$547.07	Annual Billing
BEAVER VIRGINIA LEE	2013107941	69-004-045-000-0000	SOUTH OF POTTSVILLE ST	02/21/2013	Paid	$7.94	$8.10	$8.51	$8.91	Annual Billing
ARTWORK ENTERPRISES LL(	2013107942	69-004-046-000-0000	ROUTE 209	06/13/2013	Paid	$65.74	$67.08	$70.43	$73.79	Annual Billing
LUCAS RODRICK L	2013107943	69-004-047-000-0000	ROUTE 209	04/11/2013	Paid	$31.73	$32.38	$34.00	$35.62	Annual Billing
DONLEY RUSSELL E	2013107944	69-004-048-000-0000	POTTSVILLE ST		Unpaid	$17.00	$17.35	$18.22	$19.09	Annual Billing
ROWE CASEY L	2013107945	69-004-049-000-0000	POTTSVILLE ST	02/21/2013	Paid	$17.00	$17.35	$18.22	$19.09	Annual Billing
LOWER ARTHUR D	2013107946	69-006-001-000-0000	MOUNTAIN ST		Unpaid	$108.81	$111.03	$116.58	$122.13	Annual Billing
LOWER ARTHUR D	2013107947	69-006-001-001-0001	MOUNTAIN ST		Unpaid	$46.47	$47.42	$49.79	$52.16	Annual Billing
CONFAIR SAMUEL E	2013107948	69-006-002-000-0000	MOUNTAIN ST	03/27/2013	Paid	$11.34	$11.57	$12.15	$12.73	Annual Billing
CONFAIR SAMUEL E	2013107949	69-006-003-000-0000	WICONISCO ST	03/27/2013	Paid	$9.06	$9.25	$9.71	$10.18	Annual Billing
BOE RONALD L	2013107950	69-006-004-000-0000	MOUNTAIN ST	06/13/2013	Paid	$11.34	$11.57	$12.15	$12.73	Annual Billing
BOE PATRICIA A	2013107951	69-006-005-000-0000	412 MOUNTAIN ST	06/13/2013	Paid	$650.61	$663.89	$697.08	$730.28	Annual Billing
UMBERGER MARLIN E	2013107952	69-006-006-000-0000	MOUNTAIN ST	04/05/2013	Paid	$15.88	$16.20	$17.01	$17.82	Annual Billing
UMBERGER CHAD E	2013107953	69-006-007-000-0000	415 MOUNTAIN ST	06/13/2013	Paid	$596.20	$608.37	$638.79	$669.21	Annual Billing
UMBERGER TODD E	2013107954	69-006-008-000-0000	SPRING ST	04/25/2013	Paid	$9.06	$9.25	$9.71	$10.18	Annual Billing
KOPPENHAVER THOMAS R	2013107955	69-006-009-000-0000	200 WICONISCO ST		Unpaid	$405.78	$414.06	$434.76	$455.47	Annual Billing
EGLI BRIAN C	2013107956	69-006-010-000-0000	202 WICONISCO ST		Unpaid	$310.57	$316.91	$332.76	$348.60	Annual Billing
BARDER GLENN E	2013107957	69-006-011-000-0000	204 WICONISCO ST	03/27/2013	Paid	$415.99	$424.48	$445.70	$466.93	Annual Billing
BARDER GLENN E	2013107958	69-006-012-000-0000	WICONISCO ST	03/27/2013	Paid	$9.06	$9.25	$9.71	$10.18	Annual Billing
BARDER GLENN E	2013107959	69-006-013-000-0000	208 WICONISCO ST	06/13/2013	Paid	$307.17	$313.44	$329.11	$344.78	Annual Billing
LOWER ARTHUR D	2013107960	69-006-014-000-0000	210 WICONISCO ST		Unpaid	$853.50	$870.92	$914.47	$958.01	Annual Billing
LOWER ARTHUR D	2013107961	69-006-015-000-0000	WICONISCO ST		Unpaid	$95.22	$97.16	$102.02	$106.88	Annual Billing
CONFAIR SAMUEL E	2013107962	69-006-016-000-0000	302 WICONISCO ST	03/27/2013	Paid	$217.63	$222.07	$233.17	$244.28	Annual Billing
WELKER JOHN C	2013107963	69-006-017-000-0000	WICONISCO ST	04/05/2013	Paid	$9.06	$9.25	$9.71	$10.18	Annual Billing
WELKER JOHN C	2013107964	69-006-018-000-0000	WICONISCO ST	04/05/2013	Paid	$9.06	$9.25	$9.71	$10.18	Annual Billing
WELKER JOHN C	2013107965	69-006-019-000-0000	310 WICONISCO ST	04/05/2013	Paid	$456.79	$466.11	$489.42	$512.72	Annual Billing
YEAGLEY RONALD L	2013107966	69-006-020-000-0000	312 WICONISCO ST		Unpaid	$570.13	$581.77	$610.86	$639.95	Annual Billing
YEAGLEY RONALD L	2013107967	69-006-021-000-0000	WICONISCO ST		Unpaid	$112.22	$114.51	$120.24	$125.96	Annual Billing

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Payment Status Report
Dauphin County
WICONISCO TWP

All Taxbills Sorted By Property Key

Township: WICONISCO TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
UMBERGER MARLIN E	2013107968	69-006-022-000-0000	318 WICONSICO ST	04/05/2013	Paid	$439.78	$448.76	$471.20	$493.64	Annual Billing
UMBERGER MARLIN E	2013107969	69-006-023-000-0000	WICONISCO ST	04/05/2013	Paid	$9.06	$9.25	$9.71	$10.18	Annual Billing
RADEL DENISE M	2013107970	69-006-024-000-0000	400 WICONISCO ST		Unpaid	$287.90	$293.78	$308.47	$323.16	Annual Billing
GONZALEZ CASSANDRA L	2013107971	69-006-025-000-0000	402 WICONISCO ST		Unpaid	$403.51	$411.75	$432.34	$452.93	Annual Billing
PAGE MARSHELL M	2013107972	69-006-026-000-0000	404 WICONISCO ST	04/05/2013	Paid	$478.33	$488.09	$512.49	$536.90	Annual Billing
PAUL MARJORIE W	2013107973	69-006-027-000-0000	408 WICONISCO ST	04/11/2013	Paid	$370.66	$378.22	$397.13	$416.04	Annual Billing
PAUL RENNEY L	2013107974	69-006-028-000-0000	WICONISCO ST	02/28/2013	Paid	$219.89	$224.38	$235.60	$246.82	Annual Billing
DEIBERT TRAVIS A	2013107975	69-006-030-000-0000	410 SPRING ST	04/25/2013	Paid	$426.18	$434.88	$456.62	$478.37	Annual Billing
RAFFEYS 21 LLC	2013107976	69-006-032-000-0000	199 ZEALOT ST	04/25/2013	Paid	$306.03	$312.28	$327.89	$343.51	Annual Billing
LENTZ MATTHEW R	2013107977	69-006-033-000-0000	ZEALOT ST		Unpaid	$265.24	$270.65	$284.18	$297.72	Annual Billing
LENTZ MATTHEW R	2013107978	69-006-034-000-0000	ZEALOT ST		Unpaid	$7.94	$8.10	$8.51	$8.91	Annual Billing
MEHRING THEODORE A	2013107979	69-006-035-000-0000	207 WICONISCO ST	04/11/2013	Paid	$523.66	$534.35	$561.07	$587.79	Annual Billing
MEHRING THEODORE A	2013107980	69-006-036-000-0000	207 WICONISCO ST	04/11/2013	Paid	$9.06	$9.25	$9.71	$10.18	Annual Billing
MILLER ANGELA L	2013107981	69-006-037-000-0000	WICONISCO ST		Unpaid	$9.06	$9.25	$9.71	$10.18	Annual Billing
MILLER ANGELA LYNN	2013107982	69-006-039-000-0000	301 WICONISCO ST		Unpaid	$546.33	$557.48	$585.35	$613.23	Annual Billing
MATTER DONALD M	2013107983	69-006-040-000-0000	WICONISCO ST	04/11/2013	Paid	$9.06	$9.25	$9.71	$10.18	Annual Billing
KLINGER VIOLET M	2013107984	69-006-041-000-0000	307 WICONISCO ST	02/21/2013	Paid	$222.16	$226.69	$238.02	$249.36	Annual Billing
MCLAUGHLIN CRAIG C	2013107985	69-006-042-000-0000	85 WICONISCO ST	03/27/2013	Paid	$10.21	$10.42	$10.94	$11.46	Annual Billing
TREFNY THOMAS A	2013107986	69-006-043-000-0000	WICONISCO ST		Unpaid	$10.21	$10.42	$10.94	$11.46	Annual Billing
PERNIOLA DAVID M	2013107987	69-006-044-000-0000	WICONISCO ST	02/28/2013	Paid	$7.94	$8.10	$8.51	$8.91	Annual Billing
PERNIOLA DAVID M	2013107988	69-006-045-000-0000	WICONISCO ST	02/28/2013	Paid	$7.94	$8.10	$8.51	$8.91	Annual Billing
YEAGLEY SHELDON	2013107989	69-006-046-000-0000	317 WICONISCO ST		Unpaid	$188.15	$191.99	$201.59	$211.19	Annual Billing
COOPER SUSAN	2013107990	69-006-047-000-0000	315 WICONISCO ST	04/05/2013	Paid	$750.36	$765.67	$803.95	$842.24	Annual Billing
GRIMM GREGORY L	2013107991	69-006-048-000-0000	401 WICONISCO ST	05/16/2013	Paid	$95.22	$97.16	$102.02	$106.88	Annual Billing
GRIMM GREGORY L	2013107992	69-006-048-001-0002	WICONISCO ST	05/16/2013	Paid	$85.01	$86.75	$91.09	$95.43	Annual Billing
GRIMM GREGORY L	2013107993	69-006-049-000-0000	WICONISCO ST	05/16/2013	Paid	$9.06	$9.25	$9.71	$10.18	Annual Billing
PAGE CHARLES R	2013107994	69-006-050-000-0000	WICONISCO ST	04/05/2013	Paid	$9.06	$9.25	$9.71	$10.18	Annual Billing
HERB PAUL	2013107995	69-006-051-000-0000	WICONISCO ST	04/25/2013	Paid	$34.01	$34.70	$36.44	$38.17	Annual Billing
PAGE CHARLES R	2013107996	69-006-052-000-0000	WICONISCO ST	04/05/2013	Paid	$9.06	$9.25	$9.71	$10.18	Annual Billing
HAND JOHN E	2013107997	69-006-053-000-0000	WICONISCO ST	02/28/2013	Paid	$9.06	$9.25	$9.71	$10.18	Annual Billing
HAND JOHN E	2013107998	69-006-054-000-0000	WICONISCO ST	02/28/2013	Paid	$80.48	$82.12	$86.23	$90.33	Annual Billing
KEISTER RONALD E	2013107999	69-006-055-000-0000	WICONISCO ST	04/11/2013	Paid	$136.01	$138.79	$145.73	$152.67	Annual Billing

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Payment Status Report
Dauphin County
WICONISCO TWP

All Taxbills Sorted By Property Key

Township: **WICONISCO TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WOMER JAMES H	2013108000	69-006-056-000-0000	WICONISCO ST	03/27/2013	Paid	$9.06	$9.25	$9.71	$10.18	Annual Billing
WIX SONYA J	2013108001	69-006-057-000-0000	105 SPRING ST	04/11/2013	Paid	$444.32	$453.39	$476.06	$498.73	Annual Billing
LASZCZYK STEVEN M	2013108002	69-006-058-000-0000	402 SPRING ST	02/28/2013	Paid	$380.84	$388.61	$408.04	$427.47	Annual Billing
SEREDYCH PETER	2013108003	69-006-059-000-0000	178 POTTSVILLE ST	02/21/2013	Paid	$444.32	$453.39	$476.06	$498.73	Annual Billing
GROHOWSKI KEVIN K	2013108004	69-006-061-000-0000	184 POTTSVILLE ST	04/25/2013	Paid	$604.14	$616.47	$647.29	$678.12	Annual Billing
PINCHOSKI KATHLEEN	2013108005	69-006-062-000-0000	186 POTTSVILLE ST	06/13/2013	Paid	$428.45	$437.19	$459.05	$480.91	Annual Billing
SCHADE DOUGLAS E	2013108006	69-006-063-000-0000	188 POTTSVILLE ST	04/25/2013	Paid	$440.93	$449.93	$472.43	$494.92	Annual Billing
SNYDER IRVIN G	2013108007	69-006-064-000-0000	POTTSVILLE ST	04/11/2013	Paid	$9.06	$9.25	$9.71	$10.18	Annual Billing
SNYDER IRVIN G	2013108008	69-006-065-000-0000	POTTSVILLE ST	04/11/2013	Paid	$595.08	$607.22	$637.58	$667.94	Annual Billing
SNYDER IRVIN G	2013108009	69-006-066-000-0000	POTTSVILLE ST	04/11/2013	Paid	$9.06	$9.25	$9.71	$10.18	Annual Billing
MALETICH JOHN K	2013108010	69-006-067-000-0000	196 POTTSVILLE ST		Unpaid	$283.37	$289.15	$303.61	$318.07	Annual Billing
MACHAMER HARRY E	2013108011	69-006-068-000-0000	198 POTTSVILLE ST	04/05/2013	Paid	$471.52	$481.14	$505.20	$529.25	Annual Billing
LENTZ MATTHEW R	2013108012	69-006-069-000-0000	210 POTTSVILLE ST	04/11/2013	Paid	$701.62	$715.94	$751.74	$787.53	Annual Billing
HARMAN JOSEPH C	2013108013	69-006-071-000-0000	214 POTTSVILLE ST	04/05/2013	Paid	$448.85	$458.01	$480.91	$503.81	Annual Billing
HARNER JAMES G	2013108014	69-006-072-000-0000	216 POTTSVILLE ST	06/13/2013	Paid	$486.27	$496.19	$521.00	$545.81	Annual Billing
HORN JACKIE L	2013108015	69-006-073-000-0000	218 POTTSVILLE ST	04/05/2013	Paid	$510.06	$520.47	$546.49	$572.52	Annual Billing
HARRIS BRADLEY D	2013108016	69-006-074-000-0000	220 POTTSVILLE ST	04/25/2013	Paid	$425.06	$433.73	$455.42	$477.10	Annual Billing
RIEGEL JAMES	2013108017	69-006-075-000-0000	222 POTTSVILLE ST	04/11/2013	Paid	$372.92	$380.53	$399.56	$418.58	Annual Billing
KOPPENHAVER MICHAEL L	2013108018	69-006-076-000-0000	POTTSVILLE ST	07/15/2013	Paid	$7.94	$8.10	$8.51	$8.91	Annual Billing
KOPPENHAVER MICHAEL L	2013108019	69-006-077-000-0000	226 POTTSVILLE ST	04/11/2013	Paid	$497.60	$507.76	$533.15	$558.54	Annual Billing
LOVE SHANNON L	2013108020	69-006-078-000-0000	228 POTTSVILLE ST	04/11/2013	Paid	$444.32	$453.39	$476.06	$498.73	Annual Billing
UNDERKOFFLER RODNEY F	2013108021	69-006-080-000-0000	POTTSVILLE ST	03/27/2013	Paid	$749.22	$764.51	$802.74	$840.96	Annual Billing
SCHMICK DAVID R	2013108022	69-006-081-000-0000	302 POTTSVILLE ST		Unpaid	$498.72	$508.90	$534.35	$559.79	Annual Billing
MATTER DONALD M	2013108023	69-006-082-000-0000	304 POTTSVILLE ST	04/11/2013	Paid	$563.34	$574.84	$603.58	$632.32	Annual Billing
KLINGER WILLIAM R	2013108024	69-006-083-000-0000	306 POTTSVILLE ST	04/05/2013	Paid	$759.42	$774.92	$813.67	$852.41	Annual Billing
MACE MARK E	2013108025	69-006-084-000-0000	308 POTTSVILLE ST	04/11/2013	Paid	$141.69	$144.58	$151.81	$159.04	Annual Billing
SNYDER VICTORIA A	2013108026	69-006-085-000-0000	310 POTTSVILLE ST		Unpaid	$340.04	$346.98	$364.33	$381.68	Annual Billing
JOHNS PAUL W	2013108027	69-006-086-000-0000	312 POTTSVILLE ST		Unpaid	$384.26	$392.10	$411.71	$431.31	Annual Billing
PERNIOLA ROSEMARIE A	2013108028	69-006-087-000-0000	314 POTTSVILLE ST		Unpaid	$540.68	$551.71	$579.30	$606.88	Annual Billing
TREFNY THOMAS A	2013108029	69-006-088-000-0000	316 POTTSVILLE ST		Unpaid	$495.33	$505.44	$530.71	$555.98	Annual Billing
PERNIOLA DAVID M	2013108030	69-006-089-000-0000	320 POTTSVILLE ST	02/28/2013	Paid	$453.39	$462.64	$485.77	$508.90	Annual Billing
FENSTERMACHER PHILIP B	2013108031	69-006-090-000-0000	322 POTTSVILLE ST	02/28/2013	Paid	$381.98	$389.78	$409.27	$428.76	Annual Billing

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Payment Status Report
Dauphin County
WICONISCO TWP

All Taxbills Sorted By Property Key

Township: WICONISCO TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LASH STEVEN M	2013108032	69-006-091-000-0000	324 POTTSVILLE ST		Unpaid	$184.76	$188.53	$197.96	$207.38	Annual Billing
MAURER MARLENE J	2013108033	69-006-092-000-0000	326 POTTSVILLE ST	04/05/2013	Paid	$863.70	$881.33	$925.40	$969.46	Annual Billing
LMOUDDEN ZAKARIA	2013108034	69-006-094-000-0000	400 POTTSVILLE ST		Unpaid	$545.20	$556.33	$584.15	$611.96	Annual Billing
PAGE GARY E	2013108035	69-006-095-000-0000	POTTSVILLE ST	06/13/2013	Paid	$379.72	$387.47	$406.84	$426.22	Annual Billing
KASTER JUDITH A	2013108036	69-006-096-000-0000	POTTSVILLE ST	02/28/2013	Paid	$7.94	$8.10	$8.51	$8.91	Annual Billing
KASTER JUDITH A	2013108037	69-006-097-000-0000	POTTSVILLE ST	02/28/2013	Paid	$489.66	$499.65	$524.63	$549.62	Annual Billing
HERB PAUL D	2013108038	69-006-098-000-0000	406 POTTSVILLE ST	04/25/2013	Paid	$579.20	$591.02	$620.57	$650.12	Annual Billing
HERB PAUL	2013108039	69-006-099-000-0000	408 POTTSVILLE ST	04/25/2013	Paid	$34.01	$34.70	$36.44	$38.17	Annual Billing
HARMAN RONALD W	2013108040	69-006-100-000-0000	410 POTTSVILLE ST		Unpaid	$414.84	$423.31	$444.48	$465.64	Annual Billing
PAGE CHARLES R	2013108041	69-006-101-000-0000	412 POTTSVILLE ST	04/05/2013	Paid	$447.72	$456.86	$479.70	$502.55	Annual Billing
HAND JOHN E	2013108042	69-006-102-000-0000	POTTSVILLE ST	02/28/2013	Paid	$476.05	$485.77	$510.06	$534.35	Annual Billing
HARNER RICHARD D	2013108043	69-006-103-000-0000	POTTSVILLE ST	03/27/2013	Paid	$7.94	$8.10	$8.51	$8.91	Annual Billing
HARNER RICHARD D	2013108044	69-006-104-000-0000	422 POTTSVILLE ST	03/27/2013	Paid	$626.81	$639.60	$671.58	$703.56	Annual Billing
KEISTER RONALD E	2013108045	69-006-105-000-0000	424 POTTSVILLE ST	04/11/2013	Paid	$408.05	$416.38	$437.20	$458.02	Annual Billing
WOMER JAMES H	2013108046	69-006-106-000-0000	428 POTTSVILLE ST	03/27/2013	Paid	$456.79	$466.11	$489.42	$512.72	Annual Billing
UNGER THOMAS R	2013108047	69-006-107-000-0000	430 POTTSVILLE ST	03/27/2013	Paid	$290.17	$296.09	$310.89	$325.70	Annual Billing
PINCHORSKI KATHLEEN	2013108048	69-006-109-000-0000	POTTSVILLE ST	06/13/2013	Paid	$14.74	$15.04	$15.79	$16.54	Annual Billing
STROUP RICHARD L	2013108049	69-006-110-000-0000	171 POTTSVILLE ST	04/11/2013	Paid	$351.38	$358.55	$376.48	$394.41	Annual Billing
GEIGER JOSEPH T	2013108050	69-006-111-000-0000	173 W POTTSVILLE ST	04/25/2013	Paid	$648.35	$661.58	$694.66	$727.74	Annual Billing
WITMER MARGARET K	2013108051	69-006-112-000-0000	POTTSVILLE ST	02/28/2013	Paid	$273.17	$278.74	$292.68	$306.61	Annual Billing
HARMAN TERRY	2013108052	69-006-113-000-0000	177 POTTSVILLE ST		Unpaid	$5.67	$5.79	$6.08	$6.37	Annual Billing
LENKER JUNE R	2013108053	69-006-114-000-0000	183 POTTSVILLE ST	03/27/2013	Paid	$454.52	$463.80	$486.99	$510.18	Annual Billing
MILLER DUANE A	2013108054	69-006-115-000-0000	185 POTTSVILLE ST	04/25/2013	Paid	$601.88	$614.16	$644.87	$675.58	Annual Billing
PAGE ALBERT C	2013108055	69-006-117-000-0000	189 POTTSVILLE ST	04/05/2013	Paid	$981.58	$1,001.61	$1,051.69	$1,101.77	Annual Billing
SMINK ROY W	2013108056	69-006-118-000-0000	201 POTTSVILLE ST	03/27/2013	Paid	$639.28	$652.33	$684.95	$717.56	Annual Billing
BRENNAN MARY K	2013108057	69-006-119-000-0000	312 PLANE ST		Unpaid	$255.04	$260.24	$273.25	$286.26	Annual Billing
LENKER RONALD L	2013108058	69-006-120-000-0000	203 POTTSVILLE ST	02/28/2013	Paid	$518.00	$528.57	$555.00	$581.43	Annual Billing
ROSENCRANCE JENNIFER N	2013108059	69-006-121-000-0000	207 POTTSVILLE ST		Unpaid	$702.75	$717.09	$752.94	$788.80	Annual Billing
KURTANICK NANCY L	2013108060	69-006-122-000-0000	215 POTTSVILLE ST	02/21/2013	Paid	$869.38	$887.12	$931.48	$975.83	Annual Billing
VANKIRK DUANE S	2013108061	69-006-123-000-0000	217 POTTSVILLE ST		Unpaid	$654.02	$667.37	$700.74	$734.11	Annual Billing
RIEGEL MATTHEW W	2013108062	69-006-125-000-0000	301 POTTSVILLE ST		Unpaid	$353.64	$360.86	$378.90	$396.95	Annual Billing
DAUBERMAN LOUIS E	2013108063	69-006-126-000-0000	303 POTTSVILLE ST	04/11/2013	Paid	$313.98	$320.39	$336.41	$352.43	Annual Billing

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Payment Status Report
Dauphin County
WICONISCO TWP

All Taxbills Sorted By Property Key

Township: WICONISCO TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DAUBERMAN LOUIS E	2013108064	69-006-127-000-0000	305 POTTSVILLE ST	04/11/2013	Paid	$440.93	$449.93	$472.43	$494.92	Annual Billing
RIDER JANINE	2013108065	69-006-128-000-0000	307 POTTSVILLE ST	02/28/2013	Paid	$484.00	$493.88	$518.57	$543.27	Annual Billing
WEAVER JEFFREY J	2013108066	69-006-129-000-0000	309 POTTSVILLE ST		Unpaid	$156.42	$159.61	$167.59	$175.57	Annual Billing
CESSNA JAMES L	2013108067	69-006-130-000-0000	POTTSVILLE ST		Unpaid	$9.06	$9.25	$9.71	$10.18	Annual Billing
CESSNA JAMES L	2013108068	69-006-131-000-0000	POTTSVILLE ST		Unpaid	$7.94	$8.10	$8.51	$8.91	Annual Billing
CESSNA JAMES L	2013108069	69-006-132-000-0000	315 POTTSVILLE ST		Unpaid	$9.06	$9.25	$9.71	$10.18	Annual Billing
CESSNA JAMES L	2013108070	69-006-133-000-0000	321 POTTSVILLE ST		Unpaid	$541.79	$552.85	$580.49	$608.14	Annual Billing
WESLEY UNITED METHODIST	2013108071	69-006-134-000-0000	POTTSVILLE ST	03/27/2013	Paid	$9.06	$9.25	$9.71	$10.18	Annual Billing
M E PARSONAGE	2013108072	69-006-135-000-0000	POTTSVILLE ST	03/27/2013	Paid	$7.94	$8.10	$8.51	$8.91	Annual Billing
BRASHER RESSLER MELISSA	2013108073	69-006-137-000-0000	401 POTTSVILLE ST		Unpaid	$1,032.59	$1,053.66	$1,106.34	$1,159.03	Annual Billing
CHUBB DONALD L	2013108074	69-006-138-000-0000	403 POTTSVILLE ST	04/25/2013	Paid	$452.26	$461.49	$484.56	$507.64	Annual Billing
ADAMS BARBARA J	2013108075	69-006-141-000-0000	409 POTTSVILLE ST		Unpaid	$7.94	$8.10	$8.51	$8.91	Annual Billing
ADAMS BARBARA J	2013108076	69-006-142-000-0000	411 POTTSVILLE ST		Unpaid	$79.34	$80.96	$85.01	$89.06	Annual Billing
ADAMS BARBARA J	2013108077	69-006-143-000-0000	413 POTTSVILLE ST		Unpaid	$340.04	$346.98	$364.33	$381.68	Annual Billing
JOHNS PAUL W	2013108078	69-006-144-000-0000	417 POTTSVILLE ST		Unpaid	$464.73	$474.21	$497.92	$521.63	Annual Billing
JOHNS PAUL W	2013108079	69-006-145-000-0000	419 POTTSVILLE ST		Unpaid	$9.06	$9.25	$9.71	$10.18	Annual Billing
JOHNS PAUL W	2013108080	69-006-146-000-0000	421 POTTSVILLE ST		Unpaid	$122.41	$124.91	$131.16	$137.40	Annual Billing
KEEN MELVIN G	2013108081	69-006-147-000-0000	423 POTTSVILLE ST	02/28/2013	Paid	$442.05	$451.07	$473.62	$496.18	Annual Billing
KEEN MELVIN G	2013108082	69-006-148-000-0000	POTTSVILLE ST	02/28/2013	Paid	$7.94	$8.10	$8.51	$8.91	Annual Billing
KEEN MELVIN G	2013108083	69-006-149-000-0000	POTTSVILLE ST	02/28/2013	Paid	$7.94	$8.10	$8.51	$8.91	Annual Billing
ESTERLINE NEVIN W	2013108084	69-006-150-000-0000	429 POTTSVILLE ST	02/21/2013	Paid	$68.01	$69.40	$72.87	$76.34	Annual Billing
ESTERLINE NEVIN W	2013108085	69-006-151-000-0000	433 POTTSVILLE ST	02/21/2013	Paid	$420.52	$429.10	$450.56	$472.01	Annual Billing
CHAPPELL MARK J	2013108086	69-006-152-000-0000	435 POTTSVILLE ST	04/11/2013	Paid	$680.08	$693.96	$728.66	$763.36	Annual Billing
LOWER CATHERINE Z	2013108087	69-006-153-000-0000	437 POTTSVILLE ST		Unpaid	$214.24	$218.61	$229.54	$240.47	Annual Billing
DREBOT JODY L	2013108088	69-006-155-000-0000	310 PLANE ST	03/27/2013	Paid	$7.94	$8.10	$8.51	$8.91	Annual Billing
DREBOT JODY L	2013108089	69-006-156-000-0000	308 PLANE ST		Unpaid	$414.84	$423.31	$444.48	$465.64	Annual Billing
LASZCYK REBECCA E	2013108090	69-006-157-000-0000	PLANE ST		Unpaid	$601.88	$614.16	$644.87	$675.58	Annual Billing
SCHEIB BRIAN K	2013108091	69-006-158-000-0000	305 PLANE ST		Unpaid	$284.50	$290.31	$304.83	$319.34	Annual Billing
FLYNN EDWARD L	2013108092	69-006-159-000-0000	200 WALNUT ST	06/13/2013	Paid	$350.25	$357.40	$375.27	$393.14	Annual Billing
LENKER ROBERT E	2013108093	69-006-160-000-0000	202 WALNUT ST	04/11/2013	Paid	$491.93	$501.97	$527.07	$552.17	Annual Billing
LESHKO KAREN M	2013108094	69-006-161-000-0000	204 WALNUT ST	04/25/2013	Paid	$328.70	$335.41	$352.18	$368.95	Annual Billing
MALETICH JOSEPH T	2013108095	69-006-163-000-0000	300 WALNUT ST	03/27/2013	Paid	$510.06	$520.47	$546.49	$572.52	Annual Billing

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Payment Status Report
Dauphin County
WICONISCO TWP

All Taxbills Sorted By Property Key

Township: **WICONISCO TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
AKINS JAMES A	2013108096	69-006-164-000-0000	WALNUT ST		Unpaid	$9.06	$9.25	$9.71	$10.18	Annual Billing
AKINS JAMES A	2013108097	69-006-165-000-0000	304 WALNUT ST	04/11/2013	Paid	$620.02	$632.67	$664.30	$695.94	Annual Billing
KNORR KENT A	2013108098	69-006-166-000-0000	306 WALNUT ST	04/25/2013	Paid	$380.84	$388.61	$408.04	$427.47	Annual Billing
NYE JAMES S	2013108099	69-006-167-000-0000	310 WALNUT ST	04/11/2013	Paid	$478.33	$488.09	$512.49	$536.90	Annual Billing
PAGANO JOSEPH L	2013108100	69-006-168-000-0000	312 WALNUT ST	04/25/2013	Paid	$434.12	$442.98	$465.13	$487.28	Annual Billing
FOSTER PAUL G	2013108101	69-006-169-000-0000	314 WALNUT ST	03/27/2013	Paid	$249.36	$254.45	$267.17	$279.90	Annual Billing
WESLEY UNITED METHODIST	2013108102	69-006-170-000-0000	402 STONE ST	03/27/2013	Paid	$11.34	$11.57	$12.15	$12.73	Annual Billing
D ANGELO ROBERT J	2013108103	69-006-172-000-0000	402 WALNUT ST		Unpaid	$259.57	$264.87	$278.11	$291.36	Annual Billing
D ANGELO ROBERT J	2013108104	69-006-173-000-0000	404 WALNUT ST		Unpaid	$301.50	$307.65	$323.03	$338.42	Annual Billing
MICHAELS GEO L	2013108105	69-006-174-000-0000	406 WALNUT ST	04/11/2013	Paid	$398.99	$407.13	$427.49	$447.84	Annual Billing
WATERS GEORGE D	2013108106	69-006-175-000-0000	WALNUT ST	06/13/2013	Paid	$595.08	$607.22	$637.58	$667.94	Annual Billing
HARMAN JAN MARIE	2013108107	69-006-176-000-0000	410 WALNUT ST		Unpaid	$235.76	$240.57	$252.60	$264.63	Annual Billing
OCHOA MANUEL J	2013108108	69-006-177-000-0000	412 WALNUT ST		Unpaid	$148.49	$151.52	$159.10	$166.67	Annual Billing
OCHOA MANUEL J	2013108109	69-006-178-000-0000	414 WALNUT ST		Unpaid	$150.75	$153.83	$161.52	$169.21	Annual Billing
CASTER JAMES L	2013108110	69-006-179-000-0000	418 WALNUT ST	04/05/2013	Paid	$533.86	$544.76	$572.00	$599.24	Annual Billing
HOOVER ROBERT L	2013108111	69-006-180-000-0000	420 WALNUT ST	02/21/2013	Paid	$7.94	$8.10	$8.51	$8.91	Annual Billing
SNYDER ALLEN L	2013108112	69-006-181-000-0000	302 SPRING ST	02/21/2013	Paid	$481.73	$491.56	$516.14	$540.72	Annual Billing
HOOVER ROBERT L	2013108113	69-006-182-000-0000	422 WALNUT ST	02/21/2013	Paid	$272.03	$277.58	$291.46	$305.34	Annual Billing
SNYDER ALLEN L	2013108114	69-006-183-000-0000	422 WALNUT ST	02/21/2013	Paid	$249.36	$254.45	$267.17	$279.90	Annual Billing
PAGE MARSHELL M	2013108115	69-006-184-000-0000	WICONISCO ST	04/05/2013	Paid	$108.81	$111.03	$116.58	$122.13	Annual Billing
BOE RONALD	2013108116	69-006-184-001-0001	406 WICONISCO ST	06/13/2013	Paid	$3.40	$3.47	$3.64	$3.82	Annual Billing
LENTZ MATTHEW R	2013108117	69-006-185-000-0000	WICONISCO ST		Unpaid	$7.94	$8.10	$8.51	$8.91	Annual Billing
UMBERGER MARLIN E	2013108118	69-006-186-000-0000	WICONISCO ST	04/05/2013	Paid	$9.06	$9.25	$9.71	$10.18	Annual Billing
MEHRING THEODORE A	2013108119	69-006-187-000-0000	WICONISCO ST	04/11/2013	Paid	$9.06	$9.25	$9.71	$10.18	Annual Billing
SCHIANO DI COLA VINCENZO	2013108120	69-006-188-000-0000	POTTSVILLE ST		Unpaid	$880.72	$898.69	$943.62	$988.56	Annual Billing
HAND JOHN E	2013108121	69-006-189-000-0000	POTTSVILLE ST	02/28/2013	Paid	$7.94	$8.10	$8.51	$8.91	Annual Billing
YEAGLEY RONALD L	2013108122	69-006-190-000-0000	WICONISCO ST		Unpaid	$9.06	$9.25	$9.71	$10.18	Annual Billing
GONZALEZ CASSANDRA L	2013108123	69-006-191-000-0000	MOUNTAIN ST		Unpaid	$9.06	$9.25	$9.71	$10.18	Annual Billing
PAGE MARSCHELL	2013108124	69-006-193-000-0000	MOUNTAIN ST	04/05/2013	Paid	$11.34	$11.57	$12.15	$12.73	Annual Billing
DAUBERMAN DORIS J	2013108125	69-006-194-000-0000	197 WICONISCO ST	02/21/2013	Paid	$102.01	$104.09	$109.29	$114.50	Annual Billing
DAUBERMAN DORIS J	2013108126	69-006-194-001-0001	WICONISCO ST	02/21/2013	Paid	$71.41	$72.87	$76.51	$80.16	Annual Billing
GEIGER JOSEPH T	2013108127	69-006-195-000-0000	SOUTH OF POTTSVILLE ST	04/25/2013	Paid	$11.34	$11.57	$12.15	$12.73	Annual Billing

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Payment Status Report
Dauphin County
WICONISCO TWP

All Taxbills Sorted By Property Key

Township: **WICONISCO TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BOE PATRICIA	2013108128	69-006-196-000-0000	MOUNTAIN ST	06/13/2013	Paid	$12.47	$12.72	$13.36	$13.99	Annual Billing
BOE RONALD L	2013108129	69-006-197-000-0000	NORTH OF MOUNTAIN ST	06/13/2013	Paid	$14.74	$15.04	$15.79	$16.54	Annual Billing
SHOMPER JOHN A	2013108130	69-006-198-000-0000	182 W POTTSVILLE ST		Unpaid	$472.66	$482.31	$506.43	$530.54	Annual Billing
PAGE MARSHELL M	2013108131	69-006-199-000-0000	MOUNTAIN ST	04/05/2013	Paid	$171.16	$174.65	$183.38	$192.12	Annual Billing
SNESAVAGE JOHN MARK	2013108132	69-006-200-000-0000	WICONISCO ST	04/05/2013	Paid	$179.09	$182.74	$191.88	$201.01	Annual Billing
MEHRING THEODORE A	2013108133	69-006-203-000-0000	WICONISCO ST	04/11/2013	Paid	$7.94	$8.10	$8.51	$8.91	Annual Billing
BOE RONALD K	2013108134	69-006-204-000-0000	412 MOUNTAIN ST	04/11/2013	Paid	$11.34	$11.57	$12.15	$12.73	Annual Billing
WELKER JOHN C	2013108135	69-006-205-000-0000	MOUNTAIN ST	04/05/2013	Paid	$11.34	$11.57	$12.15	$12.73	Annual Billing
LENTZ MATTHEW R	2013108136	69-006-206-000-0000	ZEALOT ST		Unpaid	$7.94	$8.10	$8.51	$8.91	Annual Billing
UMBERGER TODD E	2013108137	69-006-207-000-0000	417 MOUNTAIN ST	04/25/2013	Paid	$227.83	$232.48	$244.10	$255.73	Annual Billing
KOPPENHAVER THOMAS R	2013108138	69-006-208-000-0000	MOUNTAIN ST	04/11/2013	Paid	$89.55	$91.38	$95.95	$100.52	Annual Billing
KOPPENHAVER THOMAS R	2013108139	69-006-209-000-0000	MOUNTAIN ST	04/11/2013	Paid	$12.47	$12.72	$13.36	$13.99	Annual Billing
KRAMER WILLIAM J	2013108140	69-006-210-000-0000	417A POTTSVILLE ST	04/11/2013	Paid	$311.71	$318.07	$333.97	$349.88	Annual Billing
KEISTER RICHARD F	2013108141	69-006-211-000-0000	409 WICONISCO ST	06/13/2013	Paid	$598.47	$610.68	$641.21	$671.75	Annual Billing
LOVE SHANNON L	2013108142	69-006-212-000-0000	POTTSVILLE ST	03/27/2013	Paid	$7.94	$8.10	$8.51	$8.91	Annual Billing
LOVE SHANNON L	2013108143	69-006-213-000-0000	POTTSVILLE ST	03/27/2013	Paid	$7.94	$8.10	$8.51	$8.91	Annual Billing
UMBERGER MARLIN E	2013108144	69-006-214-000-0000	STONE ST	04/05/2013	Paid	$9.06	$9.25	$9.71	$10.18	Annual Billing
UMBERGER MARLIN E	2013108145	69-006-215-000-0000	STONE ST	04/05/2013	Paid	$9.06	$9.25	$9.71	$10.18	Annual Billing
UMBERGER MARLIN E	2013108146	69-006-216-000-0000	STONE ST	04/05/2013	Paid	$14.74	$15.04	$15.79	$16.54	Annual Billing
RITZEL BERNICE	2013108147	69-006-219-000-0000	STONE ST L6	04/05/2013	Paid	$300.37	$306.50	$321.83	$337.15	Annual Billing
BOE RONALD K	2013108148	69-007-001-000-0000	500 MOUNTAIN ST	04/11/2013	Paid	$1,519.98	$1,551.00	$1,628.55	$1,706.10	Annual Billing
HERB JAMES D	2013108149	69-007-002-000-0000	502 MOUNTAIN ST	02/21/2013	Paid	$708.42	$722.88	$759.02	$795.17	Annual Billing
STUM DEAN E	2013108150	69-007-004-000-0000	504 MOUNTAIN ST	02/21/2013	Paid	$394.44	$402.49	$422.61	$442.74	Annual Billing
GULLETT RANDY KEITH	2013108151	69-007-005-000-0000	506 MOUNTAIN ST	04/05/2013	Paid	$710.70	$725.20	$761.46	$797.72	Annual Billing
ADAMS TIM L	2013108152	69-007-006-000-0000	726 MOUNTAIN ST	04/11/2013	Paid	$699.36	$713.63	$749.31	$784.99	Annual Billing
ADAMS TIM LEE	2013108153	69-007-007-000-0000	MAPLE ST	03/27/2013	Paid	$11.34	$11.57	$12.15	$12.73	Annual Billing
GARNER KATHY L	2013108154	69-007-008-000-0000	MAPLE ST		Unpaid	$481.73	$491.56	$516.14	$540.72	Annual Billing
WILLIAMS HARVEY	2013108155	69-007-009-000-0000	MOUNTAIN ST	02/28/2013	Paid	$173.42	$176.96	$185.81	$194.66	Annual Billing
KOCHER BARRY	2013108156	69-007-010-000-0000	714 MOUNTAIN ST		Unpaid	$394.44	$402.49	$422.61	$442.74	Annual Billing
HECKMAN EARL R	2013108157	69-007-011-000-0000	712 MOUNTAIN ST	03/27/2013	Paid	$741.29	$756.42	$794.24	$832.06	Annual Billing
WELKER JOHN C	2013108158	69-007-012-000-0000	MOUNTAIN ST	04/05/2013	Paid	$15.88	$16.20	$17.01	$17.82	Annual Billing
CLAY SANDRA L	2013108159	69-007-013-000-0000	500 MAPLE ST	04/25/2013	Paid	$751.49	$766.83	$805.17	$843.51	Annual Billing

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Payment Status Report
Dauphin County
WICONISCO TWP

All Taxbills Sorted By Property Key

Township: WICONISCO TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DIETRICH LAURA L	2013108160	69-007-014-000-0000	721 MOUNTAIN ST	03/27/2013	Paid	$610.95	$623.42	$654.59	$685.76	Annual Billing
LENKER LISA A	2013108161	69-007-015-000-0000	717 MOUNTAIN ST		Unpaid	$411.45	$419.85	$440.84	$461.84	Annual Billing
SCHOFFSTALL KAREN	2013108162	69-007-016-000-0000	TURKEY AVE	02/28/2013	Paid	$469.26	$478.84	$502.78	$526.72	Annual Billing
SCHOFFSTALL KAREN	2013108163	69-007-017-000-0000	TURKEY AVE	02/28/2013	Paid	$11.34	$11.57	$12.15	$12.73	Annual Billing
MINNICH JANET	2013108164	69-007-018-000-0000	601 MOUNTAIN ST	03/27/2013	Paid	$481.73	$491.56	$516.14	$540.72	Annual Billing
TSCHOPP DWIGHT A	2013108165	69-007-019-000-0000	602 MOUNTAIN ST	04/11/2013	Paid	$471.52	$481.14	$505.20	$529.25	Annual Billing
CASTER TERRY	2013108166	69-007-021-000-0000	606 MOUNTAIN ST	04/05/2013	Paid	$233.49	$238.26	$250.17	$262.09	Annual Billing
LONTZ DONALD R	2013108167	69-007-023-000-0000	610 MOUNTAIN ST	03/27/2013	Paid	$562.20	$573.67	$602.35	$631.04	Annual Billing
PORTER LOUELLA JANE	2013108168	69-007-024-000-0000	612 MOUNTAIN ST	03/27/2013	Paid	$686.88	$700.90	$735.95	$770.99	Annual Billing
SMELTZ BETTY A	2013108169	69-007-026-000-0000	700 MOUNTAIN ST	03/27/2013	Paid	$446.59	$455.70	$478.49	$501.27	Annual Billing
WATERS MARK	2013108170	69-007-027-000-0000	MOUNTAIN ST	05/16/2013	Paid	$686.88	$700.90	$735.95	$770.99	Annual Billing
SCHWALM JAMES D	2013108171	69-007-028-000-0000	708 MOUNTAIN ST	02/21/2013	Paid	$480.59	$490.40	$514.92	$539.44	Annual Billing
SCHWALM WENDY S	2013108172	69-007-029-000-0000	MOUNTAIN ST	02/21/2013	Paid	$10.21	$10.42	$10.94	$11.46	Annual Billing
DEITRICH JILL A	2013108173	69-007-030-000-0000	415 SPRING ST	03/27/2013	Paid	$45.33	$46.26	$48.57	$50.89	Annual Billing
COATES WILLIAM T	2013108174	69-007-031-000-0000	413 SPRING ST	03/27/2013	Paid	$448.85	$458.01	$480.91	$503.81	Annual Billing
CIESNOLEVICZ PATRICK E	2013108175	69-007-033-000-0000	507 MOUNTAIN ST	04/11/2013	Paid	$404.65	$412.91	$433.56	$454.20	Annual Billing
CIESNOLEVICZ PATRICK E	2013108176	69-007-034-000-0000	MOUNTAIN ST	04/11/2013	Paid	$12.47	$12.72	$13.36	$13.99	Annual Billing
PERKINS RONALD J	2013108177	69-007-035-000-0000	411 SPRING ST	02/21/2013	Paid	$576.95	$588.72	$618.16	$647.59	Annual Billing
SHADE JEFFREY S	2013108178	69-007-036-000-0000	SPRING ST	03/27/2013	Paid	$464.73	$474.21	$497.92	$521.63	Annual Billing
KLINGER HENRY R	2013108179	69-007-037-000-0000	EAST ST	03/27/2013	Paid	$279.98	$285.69	$299.97	$314.26	Annual Billing
MINNICH JANET E	2013108180	69-007-038-000-0000	603 MOUNTAIN ST	03/27/2013	Paid	$529.34	$540.14	$567.15	$594.15	Annual Billing
TSCHOPP ELLEN M	2013108181	69-007-039-000-0000	605 MOUNTAIN ST	02/28/2013	Paid	$376.31	$383.99	$403.19	$422.39	Annual Billing
LESHKO GEORGE N	2013108182	69-007-040-000-0000	607 MOUNTAIN ST	07/15/2013	Paid	$558.81	$570.21	$598.72	$627.23	Annual Billing
RESSLER SHANE H	2013108183	69-007-041-000-0000	611 MOUNTAIN ST	02/28/2013	Paid	$641.54	$654.63	$687.36	$720.09	Annual Billing
RESSLER SHANE H	2013108184	69-007-042-000-0000	MOUNTAIN ST	02/28/2013	Paid	$15.88	$16.20	$17.01	$17.82	Annual Billing
SMELTZ BETTY A	2013108185	69-007-043-000-0000	MOUNTAIN ST	03/27/2013	Paid	$10.21	$10.42	$10.94	$11.46	Annual Billing
CLOKEY JOHN R	2013121020	69-007-044-000-0000	703 MOUNTAIN ST	03/27/2013	Paid	$24.84	$25.35	$26.62	$27.89	March Interim
CLOKEY JOHN R	2013108186	69-007-044-000-0000	703 MOUNTAIN ST	03/27/2013	Paid	$481.73	$491.56	$516.14	$540.72	Annual Billing
SHADE JEFFREY S	2013108187	69-007-045-000-0000	SPRING ST	03/27/2013	Paid	$9.06	$9.25	$9.71	$10.18	Annual Billing
WERTZ FLOYD A	2013108188	69-007-046-000-0000	403 SPRING ST		Unpaid	$379.72	$387.47	$406.84	$426.22	Annual Billing
MILLER DENNISS	2013108189	69-007-048-000-0000	EAST OF SPRING ST	04/05/2013	Paid	$10.21	$10.42	$10.94	$11.46	Annual Billing
KEISTER RICHARD F	2013108190	69-007-050-000-0000	WEST OF EAST ST	06/13/2013	Paid	$14.74	$15.04	$15.79	$16.54	Annual Billing

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Payment Status Report
Dauphin County
WICONISCO TWP

All Taxbills Sorted By Property Key

Township: WICONISCO TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
CORE JOHN E	2013108191	69-007-051-000-0000	104 EAST ST	04/11/2013	Paid	$886.37	$904.46	$949.68	$994.91	Annual Billing
BENDER DAVID C	2013108192	69-007-052-000-0000	105 EAST ST	03/27/2013	Paid	$376.31	$383.99	$403.19	$422.39	Annual Billing
KLINGER JOYCE MARIE	2013108193	69-007-053-000-0000	EAST ST	06/13/2013	Paid	$9.06	$9.25	$9.71	$10.18	Annual Billing
NEITER EVLYN	2013108194	69-007-053-001-0001	103 PINE ST	06/13/2013	Paid	$138.29	$141.11	$148.17	$155.22	Annual Billing
ROOT JOYCE A	2013108195	69-007-054-000-0000	101 EAST ST	04/05/2013	Paid	$383.11	$390.93	$410.48	$430.02	Annual Billing
WATKINS JOHN E	2013108196	69-007-055-000-0000	107 EAST ST		Unpaid	$842.17	$859.36	$902.33	$945.30	Annual Billing
MERCALDO DAVID	2013108197	69-007-056-000-0000	600 POTTSVILLE ST	02/21/2013	Paid	$386.51	$394.40	$414.12	$433.84	Annual Billing
RYON LAMPMAN & COMPANY	2013108198	69-007-057-000-0000	500 POTTSVILLE ST	03/27/2013	Paid	$878.44	$896.37	$941.19	$986.01	Annual Billing
RYON LAMPMAN & COMPANY	2013108199	69-007-058-000-0000	POTTSVILLE ST	03/27/2013	Paid	$7.94	$8.10	$8.51	$8.91	Annual Billing
HARNER JAMES	2013108200	69-007-059-000-0000	SPRING ST	06/13/2013	Paid	$53.28	$54.37	$57.09	$59.81	Annual Billing
SCHEAFFER CODY	2013108201	69-007-060-000-0000	508 POTTSVILLE ST	05/16/2013	Paid	$429.59	$438.36	$460.28	$482.20	Annual Billing
REEDINGER DANIEL	2013108202	69-007-061-000-0000	510 POTTSVILLE ST		Unpaid	$457.92	$467.27	$490.63	$514.00	Annual Billing
KEISTER RICHARD F	2013108203	69-007-062-000-0000	512 POTTSVILLE ST	06/13/2013	Paid	$78.21	$79.81	$83.80	$87.79	Annual Billing
KEISTER RICHARD F	2013108204	69-007-063-000-0000	514 POTTSVILLE ST	06/13/2013	Paid	$906.77	$925.28	$971.54	$1,017.81	Annual Billing
BATISTA ALEXANDER	2013108205	69-007-064-000-0000	516 POTTSVILLE ST	03/27/2013	Paid	$464.73	$474.21	$497.92	$521.63	Annual Billing
BRAER ROGER T	2013108206	69-007-065-000-0000	518 POTTSVILLE ST	04/25/2013	Paid	$454.52	$463.80	$486.99	$510.18	Annual Billing
CALAVETTA MARIA	2013108207	69-007-066-000-0000	520 POTTSVILLE ST	04/11/2013	Paid	$468.13	$477.68	$501.56	$525.45	Annual Billing
WELLS MARTHA M	2013108208	69-007-067-000-0000	522 POTTSVILLE ST	02/21/2013	Paid	$505.52	$515.84	$541.63	$567.42	Annual Billing
CRIST BRIAN R	2013108209	69-007-068-000-0000	524 POTTSVILLE ST	04/11/2013	Paid	$472.66	$482.31	$506.43	$530.54	Annual Billing
CHUBB DONALD L	2013108210	69-007-069-000-0000	526 POTTSVILLE ST	04/25/2013	Paid	$395.59	$403.66	$423.84	$444.03	Annual Billing
CIESNOLEVICZ MICHAEL T	2013108211	69-007-070-000-0000	528 POTTSVILLE ST	02/21/2013	Paid	$617.74	$630.35	$661.87	$693.39	Annual Billing
ULSH PATTI ANN	2013108212	69-007-071-000-0000	532 POTTSVILLE ST	04/25/2013	Paid	$639.28	$652.33	$684.95	$717.56	Annual Billing
WILLIAMS RICHARD A	2013108213	69-007-072-000-0000	534 POTTSVILLE ST	04/25/2013	Paid	$411.45	$419.85	$440.84	$461.84	Annual Billing
SCHWALM ROGER L	2013108214	69-007-073-000-0000	536 POTTSVILLE ST	04/11/2013	Paid	$419.38	$427.94	$449.34	$470.73	Annual Billing
PAUL GEORGE LUTHER	2013108215	69-007-074-000-0000	538 POTTSVILLE ST		Unpaid	$409.18	$417.53	$438.41	$459.28	Annual Billing
SHILEY GRACE L	2013108216	69-007-075-000-0000	540 POTTSVILLE ST		Unpaid	$556.53	$567.89	$596.28	$624.68	Annual Billing
SCHOFFSTALL WILLIAM	2013108217	69-007-076-000-0000	608 POTTSVILLE ST		Unpaid	$386.51	$394.40	$414.12	$433.84	Annual Billing
FROMME BARBARA A	2013108218	69-007-077-000-0000	610 POTTSVILLE ST	06/13/2013	Paid	$279.98	$285.69	$299.97	$314.26	Annual Billing
KLINE ROBERT G	2013108219	69-007-078-000-0000	612 POTTSVILLE ST		Unpaid	$481.73	$491.56	$516.14	$540.72	Annual Billing
RADEL KEITH E	2013108220	69-007-079-000-0000	614 POTTSVILLE ST		Unpaid	$487.39	$497.34	$522.21	$547.07	Annual Billing
KNORR KENT A	2013108221	69-007-080-000-0000	616 POTTSVILLE ST	04/25/2013	Paid	$569.01	$580.62	$609.65	$638.68	Annual Billing
BURNS JOHN	2013108222	69-007-081-000-0000	618 POTTSVILLE ST	04/25/2013	Paid	$508.93	$519.32	$545.29	$571.25	Annual Billing

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Payment Status Report
Dauphin County
WICONISCO TWP

All Taxbills Sorted By Property Key

Township: **WICONISCO TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
LONG GEORGE	2013108223	69-007-082-000-0000	622 POTTSVILLE ST	02/21/2013	Paid	$355.92	$363.18	$381.34	$399.50	Annual Billing
LONG GEORGE	2013108224	69-007-083-000-0000	624 POTTSVILLE ST	02/21/2013	Paid	$357.04	$364.33	$382.55	$400.76	Annual Billing
BARD JUSTUS F	2013108225	69-007-084-000-0000	MAPLE ST	04/25/2013	Paid	$108.81	$111.03	$116.58	$122.13	Annual Billing
KEISTER RICHARD F	2013121021	69-007-085-000-0000	EAST OF SPRING ST	06/13/2013	Paid	$16.72	$17.06	$17.91	$18.77	March Interim
KEISTER RICHARD F	2013108226	69-007-085-000-0000	EAST OF SPRING ST	06/13/2013	Paid	$245.97	$250.99	$263.54	$276.09	Annual Billing
RYON LAMPMAN & COMPANY	2013108227	69-007-087-000-0000	SPRING ST	03/27/2013	Paid	$6.80	$6.94	$7.29	$7.63	Annual Billing
BOE RONALD K	2013108228	69-007-088-000-0000	SPRING ST	04/11/2013	Paid	$11.34	$11.57	$12.15	$12.73	Annual Billing
HERB JAMES D	2013108229	69-007-089-000-0000	NORTH OF MOUNTAIN ST	02/21/2013	Paid	$11.34	$11.57	$12.15	$12.73	Annual Billing
WELKER JOHN C	2013108230	69-007-090-000-0000	NORTH OF MOUNTAIN ST	04/05/2013	Paid	$12.47	$12.72	$13.36	$13.99	Annual Billing
KLINGER HENRY R	2013108231	69-007-091-000-0000	506 POTTSVILLE ST	03/27/2013	Paid	$444.32	$453.39	$476.06	$498.73	Annual Billing
WELKER JOHN C	2013108232	69-007-092-000-0000	508 MOUNTAIN ST	04/05/2013	Paid	$1,034.86	$1,055.98	$1,108.78	$1,161.58	Annual Billing
GULLETT RANDY KEITH	2013108233	69-007-093-000-0000	MOUNTAIN ST	04/05/2013	Paid	$10.21	$10.42	$10.94	$11.46	Annual Billing
WELKER JOHN C	2013108234	69-007-094-000-0000	EAST ST	04/05/2013	Paid	$10.21	$10.42	$10.94	$11.46	Annual Billing
WETZEL RICK L	2013108235	69-007-095-000-0000	MOUNTAIN ST	06/13/2013	Paid	$120.15	$122.60	$128.73	$134.86	Annual Billing
WELKER JOHN C	2013108236	69-007-096-000-0000	EAST ST	04/05/2013	Paid	$10.21	$10.42	$10.94	$11.46	Annual Billing
ROTHERMEL BRYAN A	2013108237	69-008-001-000-0000	405 MAPLE ST	04/25/2013	Paid	$980.45	$1,000.46	$1,050.48	$1,100.51	Annual Billing
TETER KERRY H	2013121022	69-008-002-000-0000	OAK ST	04/05/2013	Paid	$16.81	$17.15	$18.01	$18.87	March Interim
TETER KERRY H	2013108238	69-008-002-000-0000	OAK ST	02/28/2013	Paid	$432.98	$441.82	$463.91	$486.00	Annual Billing
ALVORD TERRY A	2013108239	69-008-003-000-0000	POTTSVILLE ST	04/05/2013	Paid	$64.61	$65.93	$69.23	$72.52	Annual Billing
PICKUP THOMAS E	2013108240	69-008-004-000-0000	738 POTTSVILLE ST	06/13/2013	Paid	$1,466.71	$1,496.64	$1,571.47	$1,646.30	Annual Billing
ROW JOHN W	2013108241	69-008-005-000-0000	747 POTTSVILLE ST		Unpaid	$838.76	$855.88	$898.67	$941.47	Annual Billing
KEITER DENNIS L	2013108242	69-008-006-000-0000	403 MAPLE ST	02/21/2013	Paid	$573.54	$585.24	$614.50	$643.76	Annual Billing
HALKIAS JAMES PETER	2013108243	69-008-007-000-0000	MAPLE ST		Unpaid	$11.34	$11.57	$12.15	$12.73	Annual Billing
TETER JANE M	2013108244	69-008-008-000-0000	OAK ST	02/28/2013	Paid	$11.34	$11.57	$12.15	$12.73	Annual Billing
UMBERGER NATHANIEL R	2013108245	69-008-009-000-0000	OAK ST	05/16/2013	Paid	$11.34	$11.57	$12.15	$12.73	Annual Billing
KIMMELS COAL & PACKAGINC	2013108246	69-008-010-000-0000	714 POTTSVILLE ST		Unpaid	$844.44	$861.67	$904.75	$947.84	Annual Billing
FARETTY HENRY A	2013108247	69-008-012-000-0000	POTTSVILLE ST		Unpaid	$201.75	$205.87	$216.16	$226.46	Annual Billing
WELKER JUSTIN R	2013108248	69-008-013-000-0000	704 POTTSVILLE ST		Unpaid	$477.19	$486.93	$511.28	$535.62	Annual Billing
BIRCHFIELD DARIN L	2013108249	69-008-014-000-0000	706 POTTSVILLE ST	04/11/2013	Paid	$514.60	$525.10	$551.36	$577.61	Annual Billing
PAUL SUSAN L	2013108250	69-008-015-000-0000	708 POTTSVILLE ST		Unpaid	$406.93	$415.23	$435.99	$456.75	Annual Billing
UMBERGER NATHANIEL R	2013108251	69-008-016-000-0000	710 POTTSVILLE ST	02/28/2013	Paid	$624.54	$637.29	$669.15	$701.02	Annual Billing
MCCLURE ELWOOD R	2013108252	69-008-017-000-0000	POTTSVILLE ST	04/11/2013	Paid	$690.29	$704.38	$739.60	$774.82	Annual Billing

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Payment Status Report
Dauphin County
WICONISCO TWP

All Taxbills Sorted By Property Key

Township: WICONISCO TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BIRCHFIELD DARIN L	2013108253	69-008-018-000-0000	720 POTTSVILLE ST	04/05/2013	Paid	$708.42	$722.88	$759.02	$795.17	Annual Billing
BIRCHFIELD DARIN L	2013108254	69-008-019-000-0000	722 POTTSVILLE ST	04/05/2013	Paid	$209.70	$213.98	$224.68	$235.38	Annual Billing
ALVORD TERRY A	2013108255	69-008-020-000-0000	POTTSVILLE ST	04/05/2013	Paid	$385.38	$393.24	$412.90	$432.56	Annual Billing
MEYERS GREGG J	2013108256	69-008-021-000-0000	734 POTTSVILLE ST	04/11/2013	Paid	$548.60	$559.80	$587.79	$615.78	Annual Billing
PICKUP THOMAS E	2013108257	69-008-022-000-0000	POTTSVILLE ST	06/13/2013	Paid	$10.21	$10.42	$10.94	$11.46	Annual Billing
ZIMMERMAN RONALD G	2013108258	69-008-023-000-0000	750 POTTSVILLE ST		Unpaid	$462.45	$471.89	$495.48	$519.08	Annual Billing
CARL JEFFREY M	2013108259	69-008-024-000-0000	701 E POTTSVILLE ST	05/16/2013	Paid	$530.46	$541.29	$568.35	$595.42	Annual Billing
RUCH ERIC	2013108260	69-008-025-000-0000	703 POTTSVILLE ST	06/13/2013	Paid	$632.47	$645.38	$677.65	$709.92	Annual Billing
HALKIAS JAMES PETER	2013108261	69-008-026-000-0000	POTTSVILLE ST		Unpaid	$1.14	$1.16	$1.22	$1.28	Annual Billing
DIETRICH ROBERT W	2013108262	69-008-028-000-0000	707 POTTSVILLE ST		Unpaid	$831.97	$848.95	$891.40	$933.85	Annual Billing
BIRCHFIELD DAREN L	2013108263	69-008-029-000-0000	POTTSVILLE ST	04/11/2013	Paid	$11.34	$11.57	$12.15	$12.73	Annual Billing
BOWMAN MARLIN L	2013108264	69-008-030-000-0000	717 POTTSVILLE ST	03/27/2013	Paid	$1,200.35	$1,224.85	$1,286.09	$1,347.34	Annual Billing
WERTZ FLOYD A	2013108265	69-008-031-000-0000	POTTSVILLE ST		Unpaid	$11.34	$11.57	$12.15	$12.73	Annual Billing
COLLINS DONNALEE M	2013108266	69-008-032-000-0000	735 E POTTSVILLE ST		Unpaid	$406.93	$415.23	$435.99	$456.75	Annual Billing
RUMMEL JONATHAN A	2013108267	69-008-033-000-0000	737 POTTSVILLE ST	04/11/2013	Paid	$471.52	$481.14	$505.20	$529.25	Annual Billing
ROW JOHN W II & MELISSA K	2013108268	69-008-034-000-0000	743 POTTSVILLE ST	04/25/2013	Paid	$648.35	$661.58	$694.66	$727.74	Annual Billing
BUFFINGTON KAY M	2013108269	69-008-035-000-0000	WALNUT ST	03/27/2013	Paid	$73.68	$75.18	$78.94	$82.70	Annual Billing
GARNER KATHY L	2013108270	69-008-036-000-0000	WALNUT ST		Unpaid	$79.34	$80.96	$85.01	$89.06	Annual Billing
FERENCE ANTHONY J	2013108271	69-008-037-000-0000	716 WALNUT ST	04/11/2013	Paid	$520.27	$530.89	$557.43	$583.98	Annual Billing
BIRCHFIELD DARIN L	2013108272	69-008-038-000-0000	715 WALNUT ST	04/11/2013	Paid	$1,355.62	$1,383.29	$1,452.45	$1,521.62	Annual Billing
BIRCHFIELD CAROLINE S	2013108273	69-008-039-000-0000	WALNUT ST	04/05/2013	Paid	$10.21	$10.42	$10.94	$11.46	Annual Billing
BIRCHFIELD DARIN L	2013108274	69-008-040-000-0000	WALNUT ST	04/11/2013	Paid	$17.00	$17.35	$18.22	$19.09	Annual Billing
JENSEN SHEREE	2013230332	69-008-041-000-0000	WALNUT ST		Unpaid	$771.99	$787.74	$827.13	$866.51	August Interim
JENSEN SHEREE	2013108275	69-008-041-000-0000	WALNUT ST	04/25/2013	Paid	$13.60	$13.88	$14.57	$15.27	Annual Billing
KIMMEL SCOTT B	2013108276	69-008-042-000-0000	WALNUT ST		Unpaid	$811.56	$828.12	$869.53	$910.93	Annual Billing
ROW JOHN W II & MELISSA K	2013108277	69-008-043-000-0000	POTTSVILLE ST	04/25/2013	Paid	$62.35	$63.62	$66.80	$69.98	Annual Billing
HARNER RICHARD D	2013108278	69-008-044-000-0000	WALNUT ST	03/27/2013	Paid	$236.91	$241.74	$253.83	$265.91	Annual Billing
FERENCE ANTHONY J	2013108279	69-008-045-000-0000	WALNUT ST	04/11/2013	Paid	$81.61	$83.28	$87.44	$91.61	Annual Billing
BIRCHFIELD DARIN L	2013108280	69-008-046-000-0000	WALNUT ST	04/11/2013	Paid	$17.00	$17.35	$18.22	$19.09	Annual Billing
KIMMEL SCOTT	2013108281	69-008-047-000-0000	WALNUT ST		Unpaid	$63.47	$64.77	$68.01	$71.25	Annual Billing
KIMMEL SCOTT	2013108282	69-008-048-000-0000	WALNUT ST		Unpaid	$26.07	$26.60	$27.93	$29.26	Annual Billing
KIMMEL SCOTT	2013108283	69-008-049-000-0000	WALNUT ST		Unpaid	$52.14	$53.20	$55.86	$58.52	Annual Billing

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Payment Status Report
Dauphin County
WICONISCO TWP

All Taxbills Sorted By Property Key

Township: WICONISCO TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DUEY TED W	2013108284	69-008-050-000-0000	726 POTTSVILLE ST	02/21/2013	Paid	$284.50	$290.31	$304.83	$319.34	Annual Billing
WELKER JUSTIN R	2013108285	69-008-051-000-0000	POTTSVILLE ST		Unpaid	$9.06	$9.25	$9.71	$10.18	Annual Billing
WERTZ FLOYD A	2013108286	69-008-052-000-0000	723 POTTSVILLE ST		Unpaid	$749.22	$764.51	$802.74	$840.96	Annual Billing
MILLER TIMOTHY J	2013108287	69-008-053-000-0000	PINE ST		Unpaid	$431.86	$440.67	$462.70	$484.74	Annual Billing
KIMMEL SCOTT B	2013108288	69-008-054-000-0000	PINE ST		Unpaid	$19.28	$19.67	$20.65	$21.64	Annual Billing
BIRCHFIELD DARIN L	2013108289	69-008-055-000-0000	WALNUT ST	04/11/2013	Paid	$15.88	$16.20	$17.01	$17.82	Annual Billing
BIRCHFIELD DARIN L	2013108290	69-008-056-000-0000	WALNUT ST	04/11/2013	Paid	$12.47	$12.72	$13.36	$13.99	Annual Billing
DONLEY IAN E	2013108291	69-008-058-000-0000	POTTSVILLE ST	03/27/2013	Paid	$234.63	$239.42	$251.39	$263.36	Annual Billing
BIRCHFIELD DARIN L	2013108292	69-008-059-000-0000		04/05/2013	Paid	$3.40	$3.47	$3.64	$3.82	Annual Billing
THOMSON ROBERT E	2013108293	69-009-001-000-0000	201 WALNUT ST	04/25/2013	Paid	$627.94	$640.76	$672.80	$704.84	Annual Billing
JOSEPH JOHN	2013108294	69-009-002-000-0000	203 WALNUT ST	03/27/2013	Paid	$428.45	$437.19	$459.05	$480.91	Annual Billing
GARCIA EMILIO	2013108295	69-009-003-000-0000	205 WALNUT ST	05/16/2013	Paid	$410.32	$418.69	$439.62	$460.56	Annual Billing
SNYDER DAVID T	2013108296	69-009-004-000-0000	207 WALNUT ST	02/28/2013	Paid	$173.42	$176.96	$185.81	$194.66	Annual Billing
SNYDER DAVID T	2013108297	69-009-006-000-0000	211 WALNUT ST	04/25/2013	Paid	$440.93	$449.93	$472.43	$494.92	Annual Billing
DEIBERT ANNA G	2013108298	69-009-007-000-0000	213 WALNUT ST		Unpaid	$519.13	$529.72	$556.21	$582.69	Annual Billing
SNYDER JEREMY M	2013108299	69-009-008-000-0000	215 WALNUT ST	02/28/2013	Paid	$362.71	$370.11	$388.62	$407.12	Annual Billing
RANDOLFO PHILLIP	2013108300	69-009-010-000-0000	217 WALNUT ST	03/27/2013	Paid	$432.98	$441.82	$463.91	$486.00	Annual Billing
BARBERENA MARIA	2013108301	69-009-011-000-0000	219 WALNUT ST		Unpaid	$383.11	$390.93	$410.48	$430.02	Annual Billing
DEITRICH SHIRLEY J	2013108302	69-009-013-000-0000	315 WALNUT ST	02/28/2013	Paid	$673.28	$687.02	$721.37	$755.72	Annual Billing
CASTOR EUGENE R	2013108303	69-009-015-000-0000	WALNUT ST	04/11/2013	Paid	$557.67	$569.05	$597.50	$625.96	Annual Billing
SHUTT EUGENE L	2013108304	69-009-016-000-0000	307 STONE ST		Unpaid	$523.66	$534.35	$561.07	$587.79	Annual Billing
KOPPENHAVER GARY L	2013108305	69-009-017-000-0000	405 WALNUT ST	04/05/2013	Paid	$15.88	$16.20	$17.01	$17.82	Annual Billing
KOPPENHAVER GARY L	2013108306	69-009-018-000-0000	405 WALNUT ST	04/05/2013	Paid	$544.07	$555.17	$582.93	$610.69	Annual Billing
KOPPENHAVER GARY L	2013108307	69-009-019-000-0000	WALNUT ST	04/05/2013	Paid	$9.06	$9.25	$9.71	$10.18	Annual Billing
HERB MICHAEL R	2013108308	69-009-020-000-0000	409 WALNUT ST	04/05/2013	Paid	$378.58	$386.31	$405.63	$424.94	Annual Billing
DEITRICH CURT A	2013108309	69-009-021-000-0000	WALNUT ST		Unpaid	$9.06	$9.25	$9.71	$10.18	Annual Billing
DEITRICH CURT A	2013108310	69-009-022-000-0000	WALNUT ST		Unpaid	$506.67	$517.01	$542.86	$568.71	Annual Billing
ALVORD RANDALL S	2013108311	69-009-023-000-0000	415 WALNUT ST		Unpaid	$459.06	$468.43	$491.85	$515.27	Annual Billing
WELKER RAYMOND H	2013108312	69-009-024-000-0000	417 WALNUT ST	03/27/2013	Paid	$385.38	$393.24	$412.90	$432.56	Annual Billing
WELKER RAYMOND	2013108313	69-009-025-000-0000	419 WALNUT ST	03/27/2013	Paid	$171.16	$174.65	$183.38	$192.12	Annual Billing
MILLER SERGIUS J	2013108314	69-009-026-000-0000	421 WALNUT ST		Unpaid	$226.69	$231.32	$242.89	$254.45	Annual Billing
LUCAS GLORIA	2013108315	69-009-027-000-0000	OAK ST	02/28/2013	Paid	$953.25	$972.70	$1,021.34	$1,069.97	Annual Billing

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Payment Status Report
Dauphin County
WICONISCO TWP

All Taxbills Sorted By Property Key

Township: WICONISCO TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
REEDY JAMES A	2013108316	69-009-028-000-0000	204 OAK ST	04/11/2013	Paid	$465.85	$475.36	$499.13	$522.90	Annual Billing
LEITZEL JAMES M	2013108317	69-009-029-000-0000	206 OAK ST	04/11/2013	Paid	$401.25	$409.44	$429.91	$450.38	Annual Billing
MILLER DIANE LYNN BARRY	2013108318	69-009-030-000-0000	210 OAK ST		Unpaid	$295.83	$301.87	$316.96	$332.06	Annual Billing
MILLER WILLIAM	2013108319	69-009-030-001-0001	208 OAK ST		Unpaid	$77.08	$78.65	$82.58	$86.52	Annual Billing
PERSEPONKO JOHN W	2013108320	69-009-031-000-0000	212 OAK ST	02/21/2013	Paid	$216.49	$220.91	$231.96	$243.00	Annual Billing
KULP MICHAEL D	2013108321	69-009-032-000-0000	214 OAK ST	04/11/2013	Paid	$446.59	$455.70	$478.49	$501.27	Annual Billing
MCNEAL DOLORES	2013108322	69-009-034-000-0000	218 OAK ST	03/27/2013	Paid	$405.78	$414.06	$434.76	$455.47	Annual Billing
TETER KERRY E	2013108323	69-009-035-000-0000	306 OAK ST	04/05/2013	Paid	$340.04	$346.98	$364.33	$381.68	Annual Billing
TETER KERRY E	2013108324	69-009-036-000-0000	308 OAK ST	06/13/2013	Paid	$363.84	$371.27	$389.83	$408.40	Annual Billing
LAWRENCE MATHEW	2013108325	69-009-037-000-0000	304 STONE ST	04/11/2013	Paid	$522.53	$533.19	$559.85	$586.51	Annual Billing
MISLYAN JOHN M	2013108326	69-009-038-000-0000	305 STONE ST	04/25/2013	Paid	$435.26	$444.14	$466.35	$488.55	Annual Billing
ZILINSKI MATTHEW P	2013108327	69-009-040-000-0000	401 RAILROAD ST		Unpaid	$415.99	$424.48	$445.70	$466.93	Annual Billing
YUSLUM EUGENE A	2013108328	69-009-041-000-0000	403 RAILROAD ST		Unpaid	$439.78	$448.76	$471.20	$493.64	Annual Billing
REED GEORGE E	2013108329	69-009-042-000-0000	407 RAILROAD ST	04/11/2013	Paid	$889.78	$907.94	$953.34	$998.73	Annual Billing
HOOVER SAMUEL J	2013108330	69-009-043-000-0000	199 PLANE ST		Unpaid	$72.55	$74.03	$77.73	$81.43	Annual Billing
GEIMAN EILEEN F	2013108331	69-009-044-000-0000	198 CENTER ST		Unpaid	$11.34	$11.57	$12.15	$12.73	Annual Billing
NEIMAN JAMES M	2013108332	69-009-045-000-0000	203 OAK ST	02/21/2013	Paid	$258.43	$263.70	$276.89	$290.07	Annual Billing
SCHOFFSTALL CHARLES	2013108333	69-009-047-000-0000	207 OAK ST		Unpaid	$375.18	$382.84	$401.98	$421.12	Annual Billing
DIETRICH RICHARD	2013108334	69-009-048-000-0000	209 OAK ST	02/28/2013	Paid	$279.98	$285.69	$299.97	$314.26	Annual Billing
SIMS DONALD E	2013108335	69-009-049-000-0000	211 OAK ST	02/28/2013	Paid	$592.80	$604.90	$635.15	$665.39	Annual Billing
SWEIGARD CHAD J	2013108336	69-009-050-000-0000	213 OAK ST	04/11/2013	Paid	$489.66	$499.65	$524.63	$549.62	Annual Billing
THOMPSON DOUGLAS K	2013108337	69-009-051-000-0000	217 OAK ST		Unpaid	$188.15	$191.99	$201.59	$211.19	Annual Billing
THOMPSON DOUGLAS K	2013108338	69-009-052-000-0000	OAK ST		Unpaid	$10.21	$10.42	$10.94	$11.46	Annual Billing
WELKER LEE A	2013108339	69-009-053-000-0000	301 OAK ST	04/11/2013	Paid	$423.92	$432.57	$454.20	$475.83	Annual Billing
DRESEL JOHN R	2013108340	69-009-054-000-0000	303 OAK ST	04/11/2013	Paid	$557.67	$569.05	$597.50	$625.96	Annual Billing
DEITRICH HAROLD	2013108341	69-009-055-000-0000	305 OAK ST	03/27/2013	Paid	$240.30	$245.20	$257.46	$269.72	Annual Billing
DEITRICH HAROLD O	2013108342	69-009-056-000-0000	OAK ST	03/27/2013	Paid	$264.10	$269.49	$282.96	$296.44	Annual Billing
DEITRICH ELSIE M	2013108343	69-009-057-000-0000	OAK ST	03/27/2013	Paid	$9.06	$9.25	$9.71	$10.18	Annual Billing
JOHNS PAUL W	2013108344	69-009-058-000-0000	202 STONE ST		Unpaid	$396.71	$404.81	$425.05	$445.29	Annual Billing
MACHAMER ARTHUR J	2013108345	69-009-059-000-0000	RAILROAD ST	02/21/2013	Paid	$7.94	$8.10	$8.51	$8.91	Annual Billing
MACHAMER ARTHUR J	2013108346	69-009-060-000-0000	RAILROAD ST	02/21/2013	Paid	$7.94	$8.10	$8.51	$8.91	Annual Billing
COLE LYNETTE	2013108347	69-009-061-000-0000	202 SPRING ST	04/11/2013	Paid	$487.39	$497.34	$522.21	$547.07	Annual Billing

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Payment Status Report
Dauphin County
WICONISCO TWP

All Taxbills Sorted By Property Key

Township: WICONISCO TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
PINCHORSKI RONALD G	2013108348	69-009-062-000-0000	200 CENTER ST	02/28/2013	Paid	$428.45	$437.19	$459.05	$480.91	Annual Billing
YUSLUM MICHAEL P	2013108349	69-009-063-000-0000	202 CENTER ST	06/13/2013	Paid	$368.38	$375.90	$394.70	$413.49	Annual Billing
CRISCUOLO JOHN P	2013108350	69-009-064-000-0000	204 CENTER ST	04/25/2013	Paid	$439.78	$448.76	$471.20	$493.64	Annual Billing
HARRIS BRADLEY D	2013108351	69-009-065-000-0000	206 CENTER ST	07/15/2013	Paid	$488.53	$498.50	$523.43	$548.35	Annual Billing
LAUDENSLAGER KIM E	2013108352	69-009-067-000-0000	216 CENTER ST		Unpaid	$114.48	$116.82	$122.66	$128.50	Annual Billing
HERB RANDY S	2013108353	69-009-070-000-0000	310 CENTER ST	04/11/2013	Paid	$362.71	$370.11	$388.62	$407.12	Annual Billing
ORANGE ANGELA S	2013108354	69-009-071-000-0000	312 CENTER ST	02/21/2013	Paid	$463.60	$473.06	$496.71	$520.37	Annual Billing
MATTER JOSHUA J	2013108355	69-009-072-000-0000	314 CENTER ST	02/28/2013	Paid	$415.99	$424.48	$445.70	$466.93	Annual Billing
LESHKO SHIRLEY R	2013108356	69-009-074-000-0000	400 CENTER ST	02/28/2013	Paid	$583.74	$595.65	$625.43	$655.22	Annual Billing
LESHKO PAUL J	2013108357	69-009-075-000-0000	404 CENTER ST	04/05/2013	Paid	$434.12	$442.98	$465.13	$487.28	Annual Billing
USCHOLD JOSEPH C	2013108358	69-009-076-000-0000	412 CENTER ST		Unpaid	$647.21	$660.42	$693.44	$726.46	Annual Billing
LENKER CHARLES A	2013108359	69-009-077-000-0000	414 CENTER ST	04/05/2013	Paid	$465.85	$475.36	$499.13	$522.90	Annual Billing
KASTER TERRIE A	2013108360	69-009-078-000-0000	416 CENTER ST	04/25/2013	Paid	$431.86	$440.67	$462.70	$484.74	Annual Billing
KASTER TERRIE A	2013108361	69-009-079-000-0000	424 CENTER ST	04/25/2013	Paid	$393.32	$401.35	$421.42	$441.49	Annual Billing
UNDERKOFFLER CATHY J	2013108362	69-009-080-000-0000	426 CENTER ST		Unpaid	$223.30	$227.86	$239.25	$250.65	Annual Billing
KNAUBER HENRY	2013108363	69-009-081-000-0000	CENTER ST	02/21/2013	Paid	$425.06	$433.73	$455.42	$477.10	Annual Billing
GEIMAN EILEEN F	2013108364	69-009-082-000-0000	199 CENTER ST		Unpaid	$666.48	$680.08	$714.08	$748.09	Annual Billing
HAUSMAN DARYL D	2013108365	69-009-083-000-0000	205 CENTER ST	04/11/2013	Paid	$708.42	$722.88	$759.02	$795.17	Annual Billing
MILLER DARA H	2013108366	69-009-084-000-0000	207 CENTER ST	04/11/2013	Paid	$366.11	$373.58	$392.26	$410.94	Annual Billing
MICHAELS DENNIS L	2013108367	69-009-086-000-0000	211 CENTER ST		Unpaid	$436.39	$445.30	$467.57	$489.83	Annual Billing
O HAREN FRANCES M	2013108368	69-009-087-000-0000	301 CENTER ST	03/27/2013	Paid	$579.20	$591.02	$620.57	$650.12	Annual Billing
PETREY MARYELLEN M	2013108369	69-009-088-000-0000	305 CENTER ST	04/05/2013	Paid	$7.94	$8.10	$8.51	$8.91	Annual Billing
PETREY MARYELLEN M	2013108370	69-009-089-000-0000	307 CENTER ST	04/05/2013	Paid	$559.93	$571.36	$599.93	$628.50	Annual Billing
GONDER BEVERLY A	2013108371	69-009-090-000-0000	309 CENTER ST		Unpaid	$7.94	$8.10	$8.51	$8.91	Annual Billing
GONDER BEVERLY A	2013108372	69-009-091-000-0000	311 CENTER ST		Unpaid	$479.46	$489.24	$513.70	$538.16	Annual Billing
BERGEY TITUS A	2013108373	69-009-092-000-0000	313 CENTER ST	02/28/2013	Paid	$445.46	$454.55	$477.28	$500.01	Annual Billing
WEBSTER RODNEY A	2013108374	69-009-093-000-0000	319 CENTER ST	07/15/2013	Paid	$228.97	$233.64	$245.32	$257.00	Annual Billing
JOHNS PAUL W	2013108375	69-009-094-000-0000	401 CENTER ST		Unpaid	$377.45	$385.15	$404.41	$423.67	Annual Billing
WATKINS JOAN L	2013108376	69-009-095-000-0000	403 CENTER ST	02/21/2013	Paid	$361.58	$368.96	$387.41	$405.86	Annual Billing
JARVIE W PHILIP	2013108377	69-009-096-000-0000	405 CENTER ST	04/11/2013	Paid	$682.35	$696.28	$731.09	$765.91	Annual Billing
KIEFFER DAVID B	2013108378	69-009-097-000-0000	409 CENTER ST	04/25/2013	Paid	$295.83	$301.87	$316.96	$332.06	Annual Billing
YEAGLEY SHELDON L	2013108379	69-009-098-000-0000	411 CENTER ST		Unpaid	$226.69	$231.32	$242.89	$254.45	Annual Billing

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Payment Status Report
Dauphin County
WICONISCO TWP

All Taxbills Sorted By Property Key

Township: WICONISCO TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HAND KERRY R	2013108380	69-009-099-000-0000	413 CENTER ST	07/15/2013	Paid	$603.00	$615.31	$646.08	$676.84	Annual Billing
WILLIAMS CARLTON C	2013108381	69-009-100-000-0000	415 CENTER ST	03/27/2013	Paid	$291.30	$297.25	$312.11	$326.98	Annual Billing
DIETRICH JEFFREY L	2013108382	69-009-101-000-0000	417 CENTER ST	03/27/2013	Paid	$274.30	$279.90	$293.90	$307.89	Annual Billing
CHUBB DONALD L	2013108383	69-009-102-000-0000	421 CENTER ST	04/25/2013	Paid	$592.80	$604.90	$635.15	$665.39	Annual Billing
WIEST DELMAR	2013108384	69-009-103-000-0000	425 CENTER ST		Unpaid	$521.40	$532.04	$558.64	$585.24	Annual Billing
KLINGER LAURA R	2013108385	69-009-104-000-0000	427 CENTER ST	02/21/2013	Paid	$436.39	$445.30	$467.57	$489.83	Annual Billing
THOMPSON DOUGLAS K	2013108386	69-009-105-000-0000	SOUTH ST		Unpaid	$654.02	$667.37	$700.74	$734.11	Annual Billing
DEIBERT RONALD D	2013108387	69-009-106-000-0000	320 SOUTH ST		Unpaid	$501.00	$511.22	$536.78	$562.34	Annual Billing
PICKUP JENNFIER L	2013108388	69-009-107-000-0000	400 SOUTH ST	07/15/2013	Paid	$410.32	$418.69	$439.62	$460.56	Annual Billing
JONES RALPH E	2013108389	69-009-108-000-0000	404 SOUTH ST		Unpaid	$9.06	$9.25	$9.71	$10.18	Annual Billing
JONES CYNTHIA	2013108390	69-009-109-000-0000	SOUTH ST		Unpaid	$86.14	$87.90	$92.30	$96.69	Annual Billing
JONES CYNTHIA	2013108391	69-009-109-001-0001	404 SOUTH ST		Unpaid	$95.22	$97.16	$102.02	$106.88	Annual Billing
CIAJA JOHN	2013108392	69-009-110-000-0000	SOUTH ST	03/27/2013	Paid	$389.91	$397.87	$417.76	$437.66	Annual Billing
CIAJA JOHN	2013108393	69-009-111-000-0000	SOUTH ST	03/27/2013	Paid	$7.94	$8.10	$8.51	$8.91	Annual Billing
HITE DALE R	2013108394	69-009-112-000-0000	410 SOUTH ST		Unpaid	$432.98	$441.82	$463.91	$486.00	Annual Billing
SMINK ROY W	2013108395	69-009-113-000-0000	412 SOUTH ST	03/27/2013	Paid	$438.66	$447.61	$469.99	$492.37	Annual Billing
SHILEY JUSTIN A	2013108396	69-009-114-000-0000	418 SOUTH ST	04/11/2013	Paid	$417.12	$425.63	$446.91	$468.19	Annual Billing
STUPPY KATHLEEN F	2013108397	69-009-117-000-0000	SOUTH ST		Unpaid	$85.01	$86.75	$91.09	$95.43	Annual Billing
STUPPY KATHLEEN F	2013108398	69-009-118-000-0000	422 SOUTH ST		Unpaid	$51.01	$52.05	$54.65	$57.26	Annual Billing
WINE DARRYL	2013108399	69-009-118-001-0001	422 SOUTH ST		Unpaid	$39.68	$40.49	$42.51	$44.54	Annual Billing
YUSLUM STEPHEN B	2013108400	69-009-119-000-0000	424 SOUTH ST		Unpaid	$319.64	$326.16	$342.47	$358.78	Annual Billing
STAUFFENBERG BARRY L	2013108401	69-009-121-000-0000	311 SOUTH ST		Unpaid	$126.95	$129.54	$136.02	$142.49	Annual Billing
KLINGER LARRY L	2013108402	69-009-122-000-0000	313 SOUTH ST		Unpaid	$334.38	$341.20	$358.26	$375.32	Annual Billing
PATTON RICHARD E	2013108403	69-009-123-000-0000	315 SOUTH ST	04/25/2013	Paid	$320.77	$327.32	$343.69	$360.05	Annual Billing
KORAB JANE L	2013108404	69-009-124-000-0000	317 SOUTH ST	05/16/2013	Paid	$343.44	$350.45	$367.97	$385.50	Annual Billing
SOVICH NICHOLAS	2013108405	69-009-125-000-0000	321 SOUTH ST	02/21/2013	Paid	$377.45	$385.15	$404.41	$423.67	Annual Billing
YEAGLEY SHELDON	2013108406	69-009-126-000-0000	SOUTH ST		Unpaid	$80.48	$82.12	$86.23	$90.33	Annual Billing
KEISTER CLOYD D	2013108407	69-009-127-000-0000	SOUTH ST	03/27/2013	Paid	$40.80	$41.63	$43.71	$45.79	Annual Billing
KEISTER CLOYD	2013108408	69-009-127-001-0001	SOUTH ST	03/27/2013	Paid	$109.96	$112.20	$117.81	$123.42	Annual Billing
KEISTER CLOYD	2013108409	69-009-128-000-0000	405 SOUTH ST	03/27/2013	Paid	$7.94	$8.10	$8.51	$8.91	Annual Billing
KEISTER CLOYD D	2013108410	69-009-129-000-0000	409 SOUTH ST	03/27/2013	Paid	$6.80	$6.94	$7.29	$7.63	Annual Billing
CIAJA JOHN	2013108411	69-009-130-000-0000	409 SOUTH ST	04/11/2013	Paid	$353.64	$360.86	$378.90	$396.95	Annual Billing

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Payment Status Report
Dauphin County
WICONISCO TWP

All Taxbills Sorted By Property Key

Township: **WICONISCO TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
GUNYUZLU ANNETTE G	2013108412	69-009-131-000-0000	411 SOUTH ST	04/25/2013	Paid	$392.18	$400.18	$420.19	$440.20	Annual Billing
MAUSER RICKY L	2013108413	69-009-132-000-0000	413 SOUTH ST	04/05/2013	Paid	$303.77	$309.97	$325.47	$340.97	Annual Billing
MARCH PEGGY	2013108414	69-009-133-000-0000	415 SOUTH ST	06/13/2013	Paid	$290.17	$296.09	$310.89	$325.70	Annual Billing
MARCH PEGGY	2013108415	69-009-134-000-0000	415 SOUTH ST	03/27/2013	Paid	$7.94	$8.10	$8.51	$8.91	Annual Billing
SNYDER GAIL IRENE	2013108416	69-009-135-000-0000	SOUTH ST	04/25/2013	Paid	$112.22	$114.51	$120.24	$125.96	Annual Billing
TROUTMAN LORNE A	2013108417	69-009-136-000-0000	419 SOUTH ST	02/28/2013	Paid	$208.56	$212.82	$223.46	$234.10	Annual Billing
RESSLER GERALD M	2013108418	69-009-137-000-0000	421 SOUTH ST	02/21/2013	Paid	$363.84	$371.27	$389.83	$408.40	Annual Billing
SMELTZ BENJAMIN F	2013108419	69-009-138-000-0000	423 SOUTH ST	04/11/2013	Paid	$418.25	$426.79	$448.13	$469.47	Annual Billing
CIAJA JOHN	2013108420	69-009-139-000-0000	SOUTH OF SOUTH ST	03/27/2013	Paid	$5.67	$5.79	$6.08	$6.37	Annual Billing
HARNER THOMAS E	2013108421	69-009-140-000-0000	ARCH ST		Unpaid	$273.17	$278.74	$292.68	$306.61	Annual Billing
HARNER THOMAS E	2013108422	69-009-141-000-0000	ARCH ST		Unpaid	$270.91	$276.44	$290.26	$304.08	Annual Billing
WITMER TERRANCE LEE	2013108423	69-009-142-000-0000	STONE ST		Unpaid	$28.34	$28.92	$30.37	$31.81	Annual Billing
PINCHORSKI KATHLEEN M	2013108424	69-009-143-000-0000	306 CENTER ST	02/28/2013	Paid	$486.27	$496.19	$521.00	$545.81	Annual Billing
SHOMPER RODNEY L	2013108425	69-009-144-000-0000	SOUTH OF SOUTH ST	04/05/2013	Paid	$17.00	$17.35	$18.22	$19.09	Annual Billing
GLOBAL TOWER LLC	2013108426	69-009-146-001-0001	ARCH ST	04/05/2013	Paid	$1,602.73	$1,635.44	$1,717.21	$1,798.98	Annual Billing
VERIZON WIRELESS	2013108427	69-009-146-001-0002	ARCH ST	04/11/2013	Paid	$3,656.57	$3,731.19	$3,917.75	$4,104.31	Annual Billing
KASTER TERRIE A	2013108428	69-009-147-000-0000	CENTER ST	04/25/2013	Paid	$6.80	$6.94	$7.29	$7.63	Annual Billing
MACHAMER ARTHUR J	2013108429	69-009-148-000-0000	MARKET ST	02/21/2013	Paid	$7.94	$8.10	$8.51	$8.91	Annual Billing
TOWNSHIP OF WICONISCO	2013108430	69-009-149-000-0000	WICONISCO ST	02/28/2013	Paid	$83.88	$85.59	$89.87	$94.15	Annual Billing
MICHAELS DENNIS L	2013108431	69-009-150-000-0000	REAR CENTER ST		Unpaid	$80.48	$82.12	$86.23	$90.33	Annual Billing
RODICHOK AMY L	2013108432	69-009-151-000-0000	WICONISCO ST		Unpaid	$4.54	$4.63	$4.86	$5.09	Annual Billing
REBUCK RODNEY P	2013108433	69-010-001-000-0000	501 POTTSVILLE ST	02/21/2013	Paid	$294.71	$300.72	$315.76	$330.79	Annual Billing
BITTNER JAMES M	2013108434	69-010-002-000-0000	503 POTTSVILLE ST		Unpaid	$327.58	$334.27	$350.98	$367.70	Annual Billing
SCHOPPET NANCY H	2013108435	69-010-003-000-0000	505 POTTSVILLE ST	04/11/2013	Paid	$283.37	$289.15	$303.61	$318.07	Annual Billing
DIETRICH ELVA P	2013108436	69-010-005-000-0000	509 POTTSVILLE ST	02/21/2013	Paid	$516.86	$527.41	$553.78	$580.15	Annual Billing
BOPP RICHARD W	2013108437	69-010-006-000-0000	511 POTTSVILLE ST	04/11/2013	Paid	$454.52	$463.80	$486.99	$510.18	Annual Billing
LAWRENCE DOUGLAS J	2013108438	69-010-007-000-0000	513 POTTSVILLE ST	03/27/2013	Paid	$247.10	$252.14	$264.75	$277.35	Annual Billing
HARRINGTON EDWARD J	2013108439	69-010-008-000-0000	515 POTTSVILLE ST	03/27/2013	Paid	$353.64	$360.86	$378.90	$396.95	Annual Billing
CALVARY EVANGELICAL UNIT	2013108440	69-010-009-000-0000	517 POTTSVILLE ST	07/15/2013	Paid	$329.84	$336.57	$353.40	$370.23	Annual Billing
ROW ELIZABETH ESTATE	2013108441	69-010-011-000-0000	POTTSVILLE ST		Unpaid	$243.70	$248.67	$261.10	$273.54	Annual Billing
HARMAN JOSEPH C	2013108442	69-010-012-000-0000	523 POTTSVILLE ST		Unpaid	$421.65	$430.26	$451.77	$473.29	Annual Billing
FAUSNACHT RYAN M	2013108443	69-010-013-000-0000	525 POTTSVILLE ST	03/27/2013	Paid	$383.11	$390.93	$410.48	$430.02	Annual Billing

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Payment Status Report
Dauphin County
WICONISCO TWP

All Taxbills Sorted By Property Key

Township: WICONISCO TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
PICOLA JULIANA	2013108444	69-010-015-000-0000	533 POTTSVILLE ST	02/21/2013	Paid	$938.51	$957.66	$1,005.54	$1,053.43	Annual Billing
WARLOW WILLIAM E	2013108445	69-010-016-000-0000	535 POTTSVILLE ST	06/13/2013	Paid	$415.99	$424.48	$445.70	$466.93	Annual Billing
KEISER MARGARET C	2013108446	69-010-017-000-0000	537 POTTSVILLE ST	04/05/2013	Paid	$136.01	$138.79	$145.73	$152.67	Annual Billing
KEISER MARGARET C	2013108447	69-010-018-000-0000	POTTSVILLE ST	04/05/2013	Paid	$7.94	$8.10	$8.51	$8.91	Annual Billing
HOLDEN ROBIN L	2013108448	69-010-019-000-0000	601 POTTSVILLE ST		Unpaid	$211.96	$216.29	$227.10	$237.92	Annual Billing
SHOMPER KELLY A	2013108449	69-010-020-000-0000	603 POTTSVILLE ST		Unpaid	$232.37	$237.11	$248.97	$260.82	Annual Billing
SMELTZ GENE G	2013108450	69-010-021-000-0000	605 POTTSVILLE ST	03/27/2013	Paid	$403.51	$411.75	$432.34	$452.93	Annual Billing
DAUBERMAN SHANA E	2013108451	69-010-022-000-0000	607 POTTSVILLE ST	04/05/2013	Paid	$320.77	$327.32	$343.69	$360.05	Annual Billing
SHILEY WILLIAM H	2013108452	69-010-023-000-0000	609 POTTSVILLE ST	02/21/2013	Paid	$513.46	$523.94	$550.14	$576.33	Annual Billing
RESSLER NEAL J	2013108453	69-010-024-000-0000	611 POTTSVILLE ST	04/05/2013	Paid	$210.82	$215.12	$225.88	$236.63	Annual Billing
KULP TODD L	2013108454	69-010-025-000-0000	613 E POTTSVILLE ST	04/11/2013	Paid	$406.93	$415.23	$435.99	$456.75	Annual Billing
CHURCH CEMETERY	2013108455	69-010-026-000-0000	POTTSVILLE ST	04/05/2013	Paid	$48.75	$49.74	$52.23	$54.71	Annual Billing
STINE THOMAS J	2013108456	69-010-027-000-0000	617 E POTTSVILLE ST	04/11/2013	Paid	$644.95	$658.11	$691.02	$723.92	Annual Billing
AUTRY JOHN	2013108457	69-010-028-000-0000	619 POTTSVILLE ST	03/27/2013	Paid	$431.86	$440.67	$462.70	$484.74	Annual Billing
MACE DUSTIN S	2013108458	69-010-029-000-0000	621 POTTSVILLE ST	02/21/2013	Paid	$554.28	$565.59	$593.87	$622.15	Annual Billing
TARNER PHYLLIS	2013108459	69-010-030-000-0000	623 POTTSVILLE ST	02/21/2013	Paid	$810.43	$826.97	$868.32	$909.67	Annual Billing
RADEL JOHN CHARLES	2013108460	69-010-031-000-0000	SPRING ST	03/27/2013	Paid	$7.94	$8.10	$8.51	$8.91	Annual Billing
RADEL JOHN CHARLES	2013108461	69-010-032-000-0000	SPRING ST	03/27/2013	Paid	$349.11	$356.23	$374.04	$391.85	Annual Billing
ALVORD SHIRLEY A	2013108462	69-010-033-000-0000	502 WALNUT ST	03/27/2013	Paid	$342.31	$349.30	$366.77	$384.23	Annual Billing
ALVORD BYRON R	2013108463	69-010-034-000-0000	WALNUT ST	03/27/2013	Paid	$6.80	$6.94	$7.29	$7.63	Annual Billing
GILBERT RICHARD L	2013108464	69-010-035-000-0000	504 WALNUT ST	03/27/2013	Paid	$214.24	$218.61	$229.54	$240.47	Annual Billing
SHETTERLY JOHN P	2013108465	69-010-036-000-0000	506 WALNUT ST	04/25/2013	Paid	$427.33	$436.05	$457.85	$479.66	Annual Billing
HOMETOWN HOUSING SERV	2013108466	69-010-037-000-0000	510 WALNUT ST	04/05/2013	Paid	$226.69	$231.32	$242.89	$254.45	Annual Billing
BEAM CHARLES T	2013108467	69-010-038-000-0000	512 WALNUT ST	04/05/2013	Paid	$240.30	$245.20	$257.46	$269.72	Annual Billing
CALVARY UNITED METHODIS	2013108468	69-010-039-000-0000	514 WALNUT ST	07/15/2013	Paid	$132.62	$135.33	$142.10	$148.86	Annual Billing
JURY HAROLD G	2013108469	69-010-040-000-0000	520 WALNUT ST	04/25/2013	Paid	$285.64	$291.47	$306.04	$320.62	Annual Billing
WYNN SAMUEL D	2013108470	69-010-041-000-0000	522 WALNUT ST	03/27/2013	Paid	$277.70	$283.37	$297.54	$311.71	Annual Billing
BARRY DAVID W	2013108471	69-010-042-000-0000	501 WALNUT ST	04/05/2013	Paid	$372.92	$380.53	$399.56	$418.58	Annual Billing
ALVORD LARRY R	2013108472	69-010-043-000-0000	205 SPRING ST		Unpaid	$261.84	$267.18	$280.54	$293.90	Annual Billing
ALVORD LARRY R	2013108473	69-010-044-000-0000	WALNUT ST		Unpaid	$6.80	$6.94	$7.29	$7.63	Annual Billing
ALVORD BYRON R	2013108474	69-010-045-000-0000	WALNUT ST	03/27/2013	Paid	$193.82	$197.78	$207.67	$217.56	Annual Billing
OXENRIDER MARGARET A	2013108475	69-010-046-000-0000	511 WALNUT ST	04/05/2013	Paid	$561.07	$572.52	$601.15	$629.77	Annual Billing

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Payment Status Report
Dauphin County
WICONISCO TWP

All Taxbills Sorted By Property Key

Township: WICONISCO TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
CHUBB DONALD L	2013108476	69-010-047-000-0000	513 WALNUT ST	04/25/2013	Paid	$249.36	$254.45	$267.17	$279.90	Annual Billing
CHUBB DONALD L	2013108477	69-010-048-000-0000	515 WALNUT ST	04/25/2013	Paid	$207.43	$211.66	$222.24	$232.83	Annual Billing
STONEROAD GARY L	2013108478	69-010-049-000-0000	517 WALNUT ST	04/25/2013	Paid	$217.63	$222.07	$233.17	$244.28	Annual Billing
RESSLER GALEN E	2013108479	69-010-050-000-0000	WALNUT ST	04/25/2013	Paid	$6.80	$6.94	$7.29	$7.63	Annual Billing
RESSLER GALEN E	2013108480	69-010-051-000-0000	521 WALNUT ST	04/25/2013	Paid	$454.52	$463.80	$486.99	$510.18	Annual Billing
WERTZ LINDA E	2013108481	69-010-052-000-0000	523 WALNUT ST	06/13/2013	Paid	$323.05	$329.64	$346.12	$362.60	Annual Billing
PICOLA JULIANA	2013108482	69-010-053-000-0000	WALNUT ST	02/21/2013	Paid	$102.01	$104.09	$109.29	$114.50	Annual Billing
KEISER MARGARET C	2013108483	69-010-054-000-0000	547 CENTER ST	04/05/2013	Paid	$269.76	$275.27	$289.03	$302.80	Annual Billing
WEINRICH JOHN C	2013108484	69-010-055-000-0000	549 CENTER ST		Unpaid	$354.78	$362.02	$380.12	$398.22	Annual Billing
MILLER IVANDALE C	2013108485	69-010-056-000-0000	203 SPRING ST	02/21/2013	Paid	$397.85	$405.97	$426.27	$446.57	Annual Billing
STENCE STEVEN H	2013108486	69-010-057-000-0000	CENTER ST	04/05/2013	Paid	$289.04	$294.94	$309.69	$324.43	Annual Billing
HARMAN TERRY	2013108487	69-010-058-000-0000	502 CENTER ST		Unpaid	$5.67	$5.79	$6.08	$6.37	Annual Billing
CLOUGH JOSEPH L	2013108488	69-010-059-000-0000	504 CENTER ST	04/11/2013	Paid	$388.79	$396.72	$416.56	$436.39	Annual Billing
HALE SUSAN M	2013108489	69-010-060-000-0000	506 CENTER ST	04/11/2013	Paid	$463.60	$473.06	$496.71	$520.37	Annual Billing
SIMPKINS MARY L	2013108490	69-010-061-000-0000	508 CENTER ST	04/11/2013	Paid	$299.24	$305.35	$320.62	$335.89	Annual Billing
WETZEL DAVID L	2013108491	69-010-062-000-0000	510 CENTER ST	04/11/2013	Paid	$341.18	$348.14	$365.55	$382.95	Annual Billing
MACHAMER SHIRLEY	2013108492	69-010-063-000-0000	512 CENTER ST	03/27/2013	Paid	$310.57	$316.91	$332.76	$348.60	Annual Billing
RHODES DAVID P	2013108493	69-010-064-000-0000	CENTER ST	03/27/2013	Paid	$7.94	$8.10	$8.51	$8.91	Annual Billing
RHODES ANN I	2013108494	69-010-065-000-0000	518 CENTER ST	03/27/2013	Paid	$622.28	$634.98	$666.73	$698.48	Annual Billing
YANOSCAK MICHAEL E	2013108495	69-010-066-000-0000	CENTER ST	03/27/2013	Paid	$7.94	$8.10	$8.51	$8.91	Annual Billing
YANOSCAK MICHAEL E	2013108496	69-010-067-000-0000	522 CENTER ST	03/27/2013	Paid	$312.84	$319.22	$335.18	$351.14	Annual Billing
YANOSCAK MICHAEL E	2013108497	69-010-068-000-0000	CENTER ST	03/27/2013	Paid	$23.80	$24.29	$25.50	$26.72	Annual Billing
REED LYNN K	2013108498	69-010-069-000-0000	CENTER ST		Unpaid	$384.26	$392.10	$411.71	$431.31	Annual Billing
REED LYNN K	2013108499	69-010-070-000-0000	CENTER ST		Unpaid	$7.94	$8.10	$8.51	$8.91	Annual Billing
BARRICK MARC A	2013108500	69-010-071-000-0000	501 CENTER ST	02/28/2013	Paid	$285.64	$291.47	$306.04	$320.62	Annual Billing
JONES JOSEPH	2013108501	69-010-072-000-0000	CENTER ST	02/21/2013	Paid	$90.68	$92.53	$97.16	$101.78	Annual Billing
JONES JOSEPH W	2013108502	69-010-073-000-0000	505 CENTER ST	02/21/2013	Paid	$318.51	$325.01	$341.26	$357.51	Annual Billing
SMELTZ GEORGE E	2013108503	69-010-074-000-0000	CENTER ST	02/21/2013	Paid	$347.98	$355.08	$372.83	$390.59	Annual Billing
LENKER TERRY L	2013108504	69-010-075-000-0000	509 CENTER ST		Unpaid	$398.99	$407.13	$427.49	$447.84	Annual Billing
LENKER TERRY L	2013108505	69-010-076-000-0000	CENTER ST		Unpaid	$7.94	$8.10	$8.51	$8.91	Annual Billing
FETTERHOFF ROBERT J	2013108506	69-010-077-000-0000	515 CENTER ST		Unpaid	$508.93	$519.32	$545.29	$571.25	Annual Billing
FLYNN CINDY	2013108507	69-010-078-000-0000	517 CENTER ST	04/05/2013	Paid	$450.00	$459.18	$482.14	$505.10	Annual Billing

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Payment Status Report
Dauphin County
WICONISCO TWP

All Taxbills Sorted By Property Key

Township: **WICONISCO TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
FERRON KENNETH L	2013108508	69-010-079-000-0000	521 CENTER ST	04/05/2013	Paid	$241.43	$246.36	$258.68	$271.00	Annual Billing
MICHAELS CHARLES L	2013108509	69-010-080-000-0000	529 CENTER ST		Unpaid	$582.61	$594.50	$624.23	$653.95	Annual Billing
MESSNER DARRYL J	2013108510	69-010-081-000-0000	535 CENTER ST	04/11/2013	Paid	$521.40	$532.04	$558.64	$585.24	Annual Billing
KEEN HOWARD	2013108511	69-010-082-000-0000	541 CENTER ST	02/28/2013	Paid	$328.70	$335.41	$352.18	$368.95	Annual Billing
GIRARD WILLIAM C	2013108512	69-010-084-000-0000	SOUTH ST	04/11/2013	Paid	$7.94	$8.10	$8.51	$8.91	Annual Billing
GIRARD WILLIAM C	2013108513	69-010-085-000-0000	SPRING ST	04/11/2013	Paid	$442.05	$451.07	$473.62	$496.18	Annual Billing
KOPPENHAVER THOMAS	2013108514	69-010-086-000-0000	SOUTH ST	04/11/2013	Paid	$107.68	$109.88	$115.37	$120.87	Annual Billing
HOKE LAWRENCE H	2013108515	69-010-087-000-0000	SOUTH ST	04/11/2013	Paid	$14.74	$15.04	$15.79	$16.54	Annual Billing
HOKE LAWRENCE H	2013108516	69-010-088-000-0000	SOUTH ST	04/11/2013	Paid	$9.06	$9.25	$9.71	$10.18	Annual Billing
HOKE LAWRENCE H	2013108517	69-010-091-000-0000	EAST OF SPRING ST	04/11/2013	Paid	$29.47	$30.07	$31.57	$33.08	Annual Billing
HOKE LAWRENCE H	2013108518	69-010-092-000-0000	EAST OF SPRING ST	04/11/2013	Paid	$31.73	$32.38	$34.00	$35.62	Annual Billing
FAITH EVANGELICAL CONGRI	2013108519	69-010-093-000-0000	543 CENTER ST	04/05/2013	Paid	$408.05	$416.38	$437.20	$458.02	Annual Billing
KEISER CHARLES A	2013108520	69-010-094-000-0000	547 CENTER ST	04/05/2013	Paid	$181.36	$185.06	$194.31	$203.57	Annual Billing
KOPPENHAVER THOMAS R	2013108521	69-010-095-000-0000	SOUTH OF CENTER ST		Unpaid	$252.76	$257.92	$270.82	$283.71	Annual Billing
KOPPENHAVER THOMAS R	2013108522	69-010-095-001-0001	529 REAR CENTER ST	04/11/2013	Paid	$58.95	$60.15	$63.16	$66.17	Annual Billing
FETTERHOFF ROBERT J	2013108523	69-010-096-000-0000	SOUTH OF CENTER ST		Unpaid	$7.94	$8.10	$8.51	$8.91	Annual Billing
LENKER TERRY	2013108524	69-010-097-000-0000	SOUTH ST L14		Unpaid	$7.94	$8.10	$8.51	$8.91	Annual Billing
KOPPENHAVER THOMAS	2013108525	69-010-098-000-0000	SOUTH ST	04/11/2013	Paid	$9.06	$9.25	$9.71	$10.18	Annual Billing
CALVARY UNITED METHODIS	2013108526	69-010-104-000-0000	RAILROAD ST L1A	07/15/2013	Paid	$2.27	$2.32	$2.44	$2.55	Annual Billing
JURY HAROLD G	2013108527	69-010-105-000-0000	WALNUT ST L1B	04/25/2013	Paid	$4.54	$4.63	$4.86	$5.09	Annual Billing
HOFFMAN LLOYD L	2013108528	69-011-002-000-0000	POTTSVILLE ST	03/27/2013	Paid	$74.80	$76.33	$80.15	$83.96	Annual Billing
SIMS THOMAS C	2013108529	69-011-003-000-0000	POTTSVILLE ST		Unpaid	$1,223.02	$1,247.98	$1,310.38	$1,372.78	Annual Billing
LEEPER LEWIS H	2013108530	69-011-004-000-0000	6279 ROUTE 209	02/28/2013	Paid	$384.26	$392.10	$411.71	$431.31	Annual Billing
SNYDER CRAIG A	2013108531	69-011-005-000-0000	6287 ROUTE 209	04/11/2013	Paid	$364.98	$372.43	$391.05	$409.67	Annual Billing
SHADLE DEAN F	2013108532	69-011-007-000-0000	6284 ROUTE 209		Unpaid	$796.83	$813.09	$853.74	$894.40	Annual Billing
KOPPENHAVER RANDALL	2013108533	69-011-008-000-0000	N POTTSVILLE ST	03/27/2013	Paid	$12.47	$12.72	$13.36	$13.99	Annual Billing
YANOSCAK JUDITH	2013108534	69-011-009-000-0000	1290 POTTSVILLE ST	04/05/2013	Paid	$626.81	$639.60	$671.58	$703.56	Annual Billing
SCHEIBELHUT TROY A	2013108535	69-011-010-000-0000	POTTSVILLE ST		Unpaid	$308.31	$314.60	$330.33	$346.06	Annual Billing
KOPPENHAVER RANDALL	2013108536	69-011-011-000-0000	POTTSVILLE ST	03/27/2013	Paid	$627.94	$640.76	$672.80	$704.84	Annual Billing
KOPPENHAVER RANDALL	2013108537	69-011-012-000-0000	POTTSVILLE ST	03/27/2013	Paid	$10.21	$10.42	$10.94	$11.46	Annual Billing
WITMER TERRANCE L	2013108538	69-011-013-000-0000	POTTSVILLE ST		Unpaid	$9.06	$9.25	$9.71	$10.18	Annual Billing
SAVAGE PATRICK	2013121023	69-011-014-000-0000	HILL ST	03/27/2013	Paid	$9.62	$9.82	$10.31	$10.80	March Interim

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Payment Status Report
Dauphin County
WICONISCO TWP

All Taxbills Sorted By Property Key

Township: **WICONISCO TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SAVAGE PATRICK	2013108539	69-011-014-000-0000	HILL ST	03/27/2013	Paid	$311.71	$318.07	$333.97	$349.88	Annual Billing
WITMER TERRANCE L	2013108540	69-011-015-000-0000	1464 POTTSVILLE ST		Unpaid	$674.42	$688.18	$722.59	$757.00	Annual Billing
DEKONA FRANK	2013108541	69-011-016-000-0000	HILL ST	04/05/2013	Paid	$340.04	$346.98	$364.33	$381.68	Annual Billing
HOKE MICHAEL L	2013108542	69-011-017-000-0000	6449 ROUTE 209	03/27/2013	Paid	$629.08	$641.92	$674.02	$706.11	Annual Billing
RR COAL INC	2013108543	69-011-018-000-0000	ROUTE 209	06/13/2013	Paid	$316.25	$322.70	$338.84	$354.97	Annual Billing
UNDERKOFFLERR GREGORY	2013108544	69-011-019-000-0000	SOUTH OF ROUTE 209	02/28/2013	Paid	$218.77	$223.23	$234.39	$245.55	Annual Billing
SAVAGE PATRICK	2013108545	69-011-023-000-0000	POTTSVILLE ST	03/27/2013	Paid	$86.14	$87.90	$92.30	$96.69	Annual Billing
ROMBERGER BERNICE J	2013108546	69-011-024-000-0000	6409 ROUTE 209	02/21/2013	Paid	$533.86	$544.76	$572.00	$599.24	Annual Billing
DAY WILLIAM A	2013108547	69-011-025-000-0000	6463 ROUTE 209	02/21/2013	Paid	$684.62	$698.59	$733.52	$768.45	Annual Billing
SCOTT BENJAMIN G	2013108548	69-011-026-000-0000	SOUTH OF ROUTE 209	04/25/2013	Paid	$113.35	$115.66	$121.44	$127.23	Annual Billing
RR COAL INC	2013108549	69-011-027-000-0000	ROUTE 209	06/13/2013	Paid	$2,259.01	$2,305.11	$2,420.37	$2,535.62	Annual Billing
REINER RICHARD J	2013121024	69-011-030-000-0000	6391 ROUTE 209	03/27/2013	Paid	$88.79	$90.60	$95.13	$99.66	March Interim
REINER RICHARD J	2013108550	69-011-030-000-0000	6391 ROUTE 209	02/21/2013	Paid	$882.98	$901.00	$946.05	$991.10	Annual Billing
REINER RICHARD J	2013108551	69-011-031-000-0000	6399 ROUTE 209	02/21/2013	Paid	$498.72	$508.90	$534.35	$559.79	Annual Billing
NESTOR DONALD E	2013108552	69-011-032-000-0000	6487 ROUTE 209	04/25/2013	Paid	$1,308.03	$1,334.72	$1,401.46	$1,468.19	Annual Billing
SAVAGE NICHOLAS E	2013108553	69-011-033-000-0000	1524 POTTSVILLE ST	04/11/2013	Paid	$753.76	$769.14	$807.60	$846.05	Annual Billing
NESTOR DONALD E	2013108554	69-011-034-000-0000	ROUTE 209	04/25/2013	Paid	$9.06	$9.25	$9.71	$10.18	Annual Billing
MILLER STEVEN D	2013108555	69-011-035-000-0000	1414 POTTSVILLE ST	03/27/2013	Paid	$923.78	$942.63	$989.76	$1,036.89	Annual Billing
UNDERKOFFLER GREGORY	2013108556	69-011-036-000-0000	SOUTH OF ROUTE 209	02/28/2013	Paid	$266.37	$271.81	$285.40	$298.99	Annual Billing
RUDY SCOTT A	2013108557	69-011-037-000-0000	6548 ROUTE 209	04/11/2013	Paid	$837.65	$854.74	$897.48	$940.21	Annual Billing
MCJILTON ROBERT C	2013108558	69-011-038-000-0000	6564 ROUTE 209	04/11/2013	Paid	$720.88	$735.59	$772.37	$809.15	Annual Billing
DIETZ JOHN W	2013108559	69-011-039-000-0000	6532 STATE ROUTE 209	02/21/2013	Paid	$718.62	$733.29	$769.95	$806.62	Annual Billing
SAVAGE PATRICK	2013108560	69-011-040-000-0000	POTTSVILLE ST	03/27/2013	Paid	$255.04	$260.24	$273.25	$286.26	Annual Billing
IMBODEN RONALD E	2013108561	69-011-041-000-0000	6503 ROUTE 209	02/21/2013	Paid	$878.44	$896.37	$941.19	$986.01	Annual Billing
SHADLE JACK F	2013108562	69-011-042-000-0000	1230 POTTSVILLE ST		Unpaid	$613.21	$625.72	$657.01	$688.29	Annual Billing
TIMKO MARY C	2013108563	69-011-043-000-0000	1224 POTTSVILLE ST	03/27/2013	Paid	$473.79	$483.46	$507.63	$531.81	Annual Billing
POTTER JEFFREY D	2013108564	69-011-044-000-0000	NORTH OF ROUTE 209		Unpaid	$1,118.74	$1,141.57	$1,198.65	$1,255.73	Annual Billing
RR COAL INC	2013108565	69-011-045-000-0000	ROUTE 209	06/13/2013	Paid	$63.47	$64.77	$68.01	$71.25	Annual Billing
SILKS DENNIS L	2013108566	69-011-046-000-0000	1212 POTTSVILLE ST	02/28/2013	Paid	$522.53	$533.19	$559.85	$586.51	Annual Billing
UNDERKOFFLER GLENN	2013108567	69-011-047-000-0000	SOUTH OF ROUTE 209	03/27/2013	Paid	$606.41	$618.79	$649.73	$680.67	Annual Billing
KOPPENHAVER TIMOTHY M	2013108568	69-011-048-000-0000	1182 POTTSVILLE ST	04/25/2013	Paid	$707.29	$721.72	$757.81	$793.89	Annual Billing
SWAB JEFFREY L	2013108569	69-011-049-000-0000	1196 POTTSVILLE ST	02/28/2013	Paid	$710.70	$725.20	$761.46	$797.72	Annual Billing

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Payment Status Report
Dauphin County
WICONISCO TWP

All Taxbills Sorted By Property Key

Township: **WICONISCO TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HOKE CHARLES D	2013108570	69-011-050-000-0000	6384 ROUTE 209	03/27/2013	Paid	$527.06	$537.82	$564.71	$591.60	Annual Billing
MEADOWBROOK COAL CO IN	2013108571	69-011-051-000-0000	ROUTE 209		Unpaid	$202.90	$207.04	$217.39	$227.74	Annual Billing
POTTER JEFFREY D	2013108572	69-011-052-000-0000	ROUTE 209		Unpaid	$77.08	$78.65	$82.58	$86.52	Annual Billing
UNDERKOFFLER PHILIP	2013108573	69-011-053-000-0000	ROUTE 209	04/11/2013	Paid	$732.22	$747.16	$784.52	$821.88	Annual Billing
GROW JASON M	2013108574	69-011-054-000-0000	ROUTE 209		Unpaid	$990.65	$1,010.87	$1,061.41	$1,111.96	Annual Billing
MILLER KENNETH L	2013108575	69-011-055-000-0000	6784 ROUTE 209	04/11/2013	Paid	$403.51	$411.75	$432.34	$452.93	Annual Billing
RR COAL INC	2013108576	69-011-056-000-0000	SOUTH OF ROUTE 209	06/13/2013	Paid	$70.28	$71.71	$75.30	$78.88	Annual Billing
BRAUER DEON	2013108577	69-011-057-000-0000	6539 ROUTE 209	04/25/2013	Paid	$113.35	$115.66	$121.44	$127.23	Annual Billing
TAYLOR PATRICK A	2013108578	69-011-058-000-0000	POTTSVILLE ST	04/11/2013	Paid	$933.98	$953.04	$1,000.69	$1,048.34	Annual Billing
UNDERKOFFLER GLENN	2013108579	69-011-059-000-0000	SOUTH OF ROUTE 209	03/27/2013	Paid	$129.22	$131.86	$138.45	$145.05	Annual Billing
KESSLER ROBERT C	2013108580	69-011-060-000-0000	6356 ROUTE 209	03/27/2013	Paid	$957.78	$977.33	$1,026.20	$1,075.06	Annual Billing
MAURER ALAN J	2013108581	69-011-062-000-0000	1384 POTTSVILLE ST	03/27/2013	Paid	$629.08	$641.92	$674.02	$706.11	Annual Billing
STROUP NATHANAEL D	2013108582	69-011-063-000-0000	1204 POTTSVILLE ST	04/11/2013	Paid	$595.08	$607.22	$637.58	$667.94	Annual Billing
HOFFMAN LLOYD L	2013108583	69-011-064-000-0000	HILL ST	03/27/2013	Paid	$729.95	$744.85	$782.09	$819.34	Annual Billing
MILLER DENNIS E	2013108584	69-011-065-000-0000	1402 POTTSVILLE ST	04/05/2013	Paid	$788.89	$804.99	$845.24	$885.49	Annual Billing
WILLIAMS JOEL E	2013108585	69-011-066-000-0000	6336 STATE ROUTE 209	02/21/2013	Paid	$668.74	$682.39	$716.51	$750.63	Annual Billing
WITMER JAMES H	2013108586	69-011-067-000-0000	6326 ROUTE 209	04/11/2013	Paid	$659.68	$673.14	$706.80	$740.45	Annual Billing
COLEMAN PAUL C	2013108587	69-011-068-000-0000	6599 ROUTE 209	03/27/2013	Paid	$779.83	$795.74	$835.53	$875.31	Annual Billing
GALL KENNETH R	2013108588	69-011-069-000-0000	1227 POTTSVILLE ST	04/11/2013	Paid	$1,527.91	$1,559.09	$1,637.04	$1,715.00	Annual Billing
MILLER GERALD A	2013108589	69-011-070-000-0000	6611 ROUTE 209	04/25/2013	Paid	$270.91	$276.44	$290.26	$304.08	Annual Billing
KLINGER PAULA M	2013108590	69-011-071-000-0000	1316 POTTSVILLE ST		Unpaid	$865.98	$883.65	$927.83	$972.02	Annual Billing
KLINGER PAULA M	2013108591	69-011-072-000-0000	POTTSVILLE ST	04/25/2013	Paid	$68.01	$69.40	$72.87	$76.34	Annual Billing
SHADLE RALPH H	2013108592	69-011-073-000-0000	NORTH OF ROUTE 209	03/27/2013	Paid	$26.07	$26.60	$27.93	$29.26	Annual Billing
KOPPENHAVER TIMOTHY M	2013108593	69-011-074-000-0000	NORTH OF POTTSVILLE ST	04/25/2013	Paid	$7.94	$8.10	$8.51	$8.91	Annual Billing
STROUP NATHANAEL D	2013108594	69-011-076-000-0000	NORTH OF POTTSVILLE ST		Unpaid	$7.94	$8.10	$8.51	$8.91	Annual Billing
SILKS DENNIS L	2013108595	69-011-077-000-0000	NORTH OF POTTSVILLE ST		Unpaid	$7.94	$8.10	$8.51	$8.91	Annual Billing
TIMKO MARY C	2013108596	69-011-078-000-0000	NORTH OF POTTSVILLE ST	03/27/2013	Paid	$7.94	$8.10	$8.51	$8.91	Annual Billing
SHADLE JACK F	2013108597	69-011-079-000-0000	NORTH OF POTTSVILLE ST		Unpaid	$7.94	$8.10	$8.51	$8.91	Annual Billing
MILLER DENNIS E	2013108598	69-011-080-000-0000	NORTH OF POTTSVILLE ST	04/05/2013	Paid	$72.55	$74.03	$77.73	$81.43	Annual Billing
MCJILTON ROBERT C	2013108599	69-011-081-000-0000	ROUTE 209	04/11/2013	Paid	$12.47	$12.72	$13.36	$13.99	Annual Billing
SHADLE DONALD P	2013108600	69-011-082-000-0000	ROUTE 209	02/21/2013	Paid	$15.88	$16.20	$17.01	$17.82	Annual Billing
SHADLE DONALD P	2013108601	69-011-083-000-0000	NORTH OF ROUTE 209	02/21/2013	Paid	$63.47	$64.77	$68.01	$71.25	Annual Billing

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Payment Status Report
Dauphin County
WICONISCO TWP

All Taxbills Sorted By Property Key

Township: WICONISCO TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KIMMEL SCOTT	2013108602	69-012-003-000-0000	MAPLE ST		Unpaid	$250.50	$255.61	$268.39	$281.17	Annual Billing
KIMMEL SCOTT	2013108603	69-012-004-000-0000	MACHAMER AVE		Unpaid	$4,306.05	$4,393.93	$4,613.63	$4,833.32	Annual Billing
SNYDER DANIEL S	2013108604	69-012-005-000-0000	MACHAMER AVE	03/27/2013	Paid	$14.74	$15.04	$15.79	$16.54	Annual Billing
MACHAMER ALAN R	2013108605	69-012-006-000-0000	MACHAMER AVE	02/21/2013	Paid	$214.24	$218.61	$229.54	$240.47	Annual Billing
SNYDER SHERMAN E	2013108606	69-012-007-000-0000	MACHAMER AVE	03/27/2013	Paid	$226.69	$231.32	$242.89	$254.45	Annual Billing
REINFELD JOYCE C	2013108607	69-012-008-000-0000	NORTH OF ROUTE 209	06/13/2013	Paid	$313.98	$320.39	$336.41	$352.43	Annual Billing
MACHAMER ARTHUR J	2013108608	69-012-009-000-0000	MACHAMER AVE	02/21/2013	Paid	$1,792.02	$1,828.59	$1,920.02	$2,011.45	Annual Billing
MACHAMER ARTHUR J	2013108609	69-012-010-000-0000	ROUTE 209	02/21/2013	Paid	$2.27	$2.32	$2.44	$2.55	Annual Billing
HUBLER NATHAN R	2013108610	69-012-011-000-0000	7857 ROUTE 209	02/21/2013	Paid	$1,039.40	$1,060.61	$1,113.64	$1,166.67	Annual Billing
BARDER ROBERT J	2013108611	69-012-013-000-0000	ROUTE 209	04/05/2013	Paid	$196.09	$200.09	$210.09	$220.10	Annual Billing
BARDER ROBERT J	2013108612	69-012-014-000-0000	ROUTE 209	04/05/2013	Paid	$74.80	$76.33	$80.15	$83.96	Annual Billing
HUBLER NATHAN R	2013108613	69-012-015-000-0000	2857 ROUTE 209	02/21/2013	Paid	$29.47	$30.07	$31.57	$33.08	Annual Billing
BORDNER JOHN W	2013108614	69-012-016-000-0000	7927 ROUTE 209	02/28/2013	Paid	$629.08	$641.92	$674.02	$706.11	Annual Billing
PINKERTON CHARLES A	2013108615	69-012-017-000-0000	8188 ROUTE 209		Unpaid	$1,397.57	$1,426.09	$1,497.39	$1,568.70	Annual Billing
SNYDER DANIEL S	2013108616	69-012-018-000-0000	MACHAMER RD	05/16/2013	Paid	$529.34	$540.14	$567.15	$594.15	Annual Billing
MINNICH DONALD	2013108617	69-012-022-000-0000	ROUTE 209	04/05/2013	Paid	$102.01	$104.09	$109.29	$114.50	Annual Billing
DREGER ALFRED G	2013108618	69-012-023-000-0000	ROUTE 209	04/25/2013	Paid	$720.88	$735.59	$772.37	$809.15	Annual Billing
STUCK HAROLD E	2013108619	69-012-024-000-0000	ROUTE 209	04/25/2013	Paid	$326.44	$333.10	$349.76	$366.41	Annual Billing
COOPER THOMAS F	2013108620	69-012-026-000-0000	ROUTE 209 L1	04/25/2013	Paid	$28.34	$28.92	$30.37	$31.81	Annual Billing
NSN GROUP INCORPORATED	2013108621	69-012-027-000-0000	7951 ROUTE 209	04/05/2013	Paid	$834.22	$851.25	$893.81	$936.38	Annual Billing
FORNEY JOHN R	2013108622	69-012-029-000-0000	ROUTE 209	04/11/2013	Paid	$60.07	$61.30	$64.37	$67.43	Annual Billing
BRITTON AMY L	2013108623	69-012-030-000-0000	7789 ROUTE 209	03/27/2013	Paid	$777.55	$793.42	$833.09	$872.76	Annual Billing
NYE KRISTA L	2013108624	69-012-032-000-0000	7825 ROUTE 209	04/11/2013	Paid	$421.65	$430.26	$451.77	$473.29	Annual Billing
MAUSER ELEANOR M	2013108625	69-012-033-000-0000	ROUTE 209	04/05/2013	Paid	$613.21	$625.72	$657.01	$688.29	Annual Billing
MCKENSIE WESLEY J	2013108626	69-012-034-000-0000	ROUTE 209	04/11/2013	Paid	$1,345.43	$1,372.89	$1,441.53	$1,510.18	Annual Billing
BOWMAN JAMES W	2013108627	69-012-035-000-0000	7973 ROUTE 209	06/13/2013	Paid	$1,072.26	$1,094.14	$1,148.85	$1,203.55	Annual Billing
BARDER ROBERT J	2013108628	69-012-036-000-0000	374 MACHAMER AVE	04/05/2013	Paid	$1,262.69	$1,288.46	$1,352.88	$1,417.31	Annual Billing
FORNEY JOHN R	2013108629	69-012-037-000-0000	ROUTE 209	04/11/2013	Paid	$11.34	$11.57	$12.15	$12.73	Annual Billing
SNYDER ALLEN L	2013108630	69-012-038-000-0000	MACHAMER AVE	02/21/2013	Paid	$57.81	$58.99	$61.94	$64.89	Annual Billing
KASPER DALE A	2013108631	69-012-040-000-0000	ROUTE 209	05/16/2013	Paid	$89.55	$91.38	$95.95	$100.52	Annual Billing
KASPER DALE	2013108632	69-012-041-000-0000	ROUTE 209		Unpaid	$596.20	$608.37	$638.79	$669.21	Annual Billing
MILLER WARREN N	2013108633	69-012-042-000-0000	8328 ROUTE 209	04/25/2013	Paid	$813.83	$830.44	$871.96	$913.48	Annual Billing

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Payment Status Report
Dauphin County
WICONISCO TWP

All Taxbills Sorted By Property Key

Township: **WICONISCO TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
TOWNSHIP OF WICONISCO	2013108634	69-012-043-000-0000	NORTH OF ROUTE 209	02/28/2013	Paid	$92.94	$94.84	$99.58	$104.32	Annual Billing
BARDER ROBERT J	2013108635	69-012-044-000-0000	NORTH OF ROUTE 209	04/05/2013	Paid	$136.01	$138.79	$145.73	$152.67	Annual Billing
BRITTON AMY L	2013108636	69-012-046-000-0000	NORTH OF ROUTE 209	03/27/2013	Paid	$15.88	$16.20	$17.01	$17.82	Annual Billing
MACHAMER ARTHUR J	2013108637	69-012-047-000-0000	ROUTE 209	02/21/2013	Paid	$13.60	$13.88	$14.57	$15.27	Annual Billing
RUCH ERIC F	2013108638	69-012-048-000-0000	151 MACHAMER AVE	04/05/2013	Paid	$850.10	$867.45	$910.82	$954.20	Annual Billing
BOUSMAN NOREEN M	2013108639	69-012-049-000-0000	MACHAMER AVE	03/27/2013	Paid	$388.79	$396.72	$416.56	$436.39	Annual Billing
FORNEY JOHN R	2013108640	69-012-050-000-0000	NORTH OF ROUTE 209	04/11/2013	Paid	$14.74	$15.04	$15.79	$16.54	Annual Billing
GROSSER MARLIN H	2013108641	69-013-003-000-0000	SOUTH OF ROUTE 209	04/05/2013	Paid	$796.83	$813.09	$853.74	$894.40	Annual Billing
COLLIER EDWIN W	2013108642	69-013-003-001-0001	SOUTH OF RT 209	04/05/2013	Paid	$51.01	$52.05	$54.65	$57.26	Annual Billing
SILKS DENNIS L	2013108643	69-014-001-000-0000	POTTSVILLE ST L1		Unpaid	$317.37	$323.85	$340.04	$356.24	Annual Billing
SILKS DENNIS L	2013108644	69-014-002-000-0000	POTTSVILLE ST L2		Unpaid	$358.17	$365.48	$383.75	$402.03	Annual Billing
WITHEY FRANK E	2013121025	69-014-003-000-0000		03/27/2013	Paid	$791.08	$807.22	$847.58	$887.94	March Interim
WITHEY FRANK E	2013108645	69-014-003-000-0000		02/21/2013	Paid	$2,096.92	$2,139.71	$2,246.70	$2,353.68	Annual Billing
BROWN LAVERNE E	2013108646	69-014-005-000-0000	ROUTE 209 L5	04/05/2013	Paid	$151.89	$154.99	$162.74	$170.49	Annual Billing
OXENRIDER EDWARD J	2013108647	69-014-006-000-0000	POTTSVILLE ST L6	04/25/2013	Paid	$1,338.63	$1,365.95	$1,434.25	$1,502.55	Annual Billing
MORRIS DAMON W	2013108648	69-014-007-000-0000	1285 POTTSVILLE ST L7		Unpaid	$1,219.61	$1,244.50	$1,306.73	$1,368.95	Annual Billing
MARZELL MICHAEL BRADY	2013108649	69-014-008-000-0000	POTTSVILLE ST L8	04/25/2013	Paid	$167.75	$171.17	$179.73	$188.29	Annual Billing
MARZELLA M BRADY	2013108650	69-014-009-000-0000	POTTSVILLE ST L9	05/16/2013	Paid	$756.03	$771.46	$810.03	$848.61	Annual Billing
BRAUER DEON	2013108651	69-014-011-000-0000	POTTSVILLE ST L11	04/25/2013	Paid	$196.09	$200.09	$210.09	$220.10	Annual Billing
CORDY CAM R	2013108652	69-014-012-000-0000	1355 POTTSVILLE ST	04/25/2013	Paid	$1,227.55	$1,252.60	$1,315.23	$1,377.86	Annual Billing
STRAUB ROBERT L	2013108653	69-014-013-000-0000	POTTSVILLE ST L13	03/27/2013	Paid	$179.09	$182.74	$191.88	$201.01	Annual Billing
GATES ROBERT C	2013108654	69-014-014-000-0000	POTTSVILLE ST L14	03/27/2013	Paid	$180.23	$183.91	$193.11	$202.30	Annual Billing
HARMAN BRYCE L	2013108655	69-014-015-000-0000	POTTSVILLE ST L15	04/11/2013	Paid	$842.17	$859.36	$902.33	$945.30	Annual Billing
LINDSTADT TAD	2013108656	69-014-016-000-0000	ROUTE 209 L16	07/15/2013	Paid	$211.96	$216.29	$227.10	$237.92	Annual Billing
BRAUER DEON R	2013108657	69-014-017-000-0000	ROUTE 209 L17	04/25/2013	Paid	$1,281.96	$1,308.12	$1,373.53	$1,438.93	Annual Billing
SCOTT BENJAMIN G	2013108658	69-014-018-000-0000	6420 ROUTE 209	04/25/2013	Paid	$1,653.74	$1,687.49	$1,771.86	$1,856.24	Annual Billing
GIRARD SCOTT G	2013108659	69-014-019-000-0000	ROUTE 209 L19	04/05/2013	Paid	$960.06	$979.65	$1,028.63	$1,077.62	Annual Billing
CALVARY INDEPENDENT CHU	2013108660	69-014-020-000-0000	ROUTE 209 L20	02/28/2013	Paid	$56.67	$57.83	$60.72	$63.61	Annual Billing
Totals for : WICONISCO TWP						**$317,515.02**	**$323,995.02**	**$340,195.11**	**$356,395.07**	

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Payment Status Report
Dauphin County
WILLIAMSTOWN BORO

All Taxbills Sorted By Property Key

Township: WILLIAMSTOWN BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BLUE MOUNTAIN INVESTMEN	2013108661	70-001-001-000-0000	101 E BROAD ST	04/03/2013	Paid	$877.11	$895.01	$939.76	$984.51	Annual Billing
DANIELS MARY L	2013108662	70-001-002-000-0000	107 E BROAD ST		Unpaid	$399.79	$407.95	$428.35	$448.75	Annual Billing
MEDELLIN MICHAEL	2013108663	70-001-003-000-0000	109 BROAD ST		Unpaid	$156.39	$159.58	$167.56	$175.54	Annual Billing
MEDELLIN MICHAEL A	2013108664	70-001-004-000-0000	111 BROAD ST		Unpaid	$621.46	$634.14	$665.85	$697.55	Annual Billing
DUNLOP CRAIG T	2013108665	70-001-005-000-0000	119 E BROAD ST	03/14/2013	Paid	$995.41	$1,015.72	$1,066.51	$1,117.29	Annual Billing
DUNLOP CRAIG T	2013108666	70-001-006-000-0000	123 E BROAD ST	04/03/2013	Paid	$112.88	$115.18	$120.94	$126.70	Annual Billing
SHULL HERVIE	2013108667	70-001-007-000-0000	125 E BROAD ST		Unpaid	$618.74	$631.37	$662.94	$694.51	Annual Billing
FERRON JOSEPH ROBERT	2013108668	70-001-008-000-0000	127 E BROAD ST	03/27/2013	Paid	$308.70	$315.00	$330.75	$346.50	Annual Billing
FERRON JOSEPH ROBERT	2013108669	70-001-009-000-0000	129 E BROAD ST	03/27/2013	Paid	$450.12	$459.31	$482.28	$505.24	Annual Billing
FERRON JOSEPH R	2013108670	70-001-010-000-0000	135 BROAD ST	03/27/2013	Paid	$902.94	$921.37	$967.44	$1,013.51	Annual Billing
HOUTZ LINDA C	2013108671	70-001-011-000-0000	231 EAST ST	03/14/2013	Paid	$481.39	$491.21	$515.77	$540.33	Annual Billing
CALNON T LEROY	2013108672	70-001-012-000-0000	118 E BROAD ST		Unpaid	$414.77	$423.23	$444.39	$465.55	Annual Billing
DEITRICH ALVIN H	2013108673	70-001-013-000-0000	229 EAST ST	04/03/2013	Paid	$511.31	$521.74	$547.83	$573.91	Annual Billing
BETZ JANIS K	2013108674	70-001-014-000-0000	227 EAST ST	03/27/2013	Paid	$622.81	$635.52	$667.30	$699.07	Annual Billing
DEITRICH ALVIN H	2013108675	70-001-015-000-0000	223 EAST ST	04/03/2013	Paid	$554.82	$566.14	$594.45	$622.75	Annual Billing
BRADY BRENDA L	2013108676	70-001-016-000-0000	221 EAST ST		Unpaid	$599.70	$611.94	$642.54	$673.13	Annual Billing
KASPER DENNIS J	2013108677	70-001-017-000-0000	219 EAST ST	03/05/2013	Paid	$454.19	$463.46	$486.63	$509.81	Annual Billing
KASPER DENNIS J	2013108678	70-001-018-000-0000	217 EAST ST	03/27/2013	Paid	$493.64	$503.71	$528.90	$554.08	Annual Billing
WINGER GARTH L	2013108679	70-001-019-000-0000	225 EAST ST	04/10/2013	Paid	$412.04	$420.45	$441.47	$462.50	Annual Billing
LATCHFORD KIM A	2013108680	70-001-020-000-0000	215 EAST ST		Unpaid	$603.77	$616.09	$646.89	$677.70	Annual Billing
DOYLE MARY ANN	2013108681	70-001-021-000-0000	211 EAST ST	03/05/2013	Paid	$586.11	$598.07	$627.97	$657.88	Annual Billing
RUBENDALL GLENN W	2013108682	70-001-022-000-0000	207 EAST ST	02/13/2013	Paid	$586.11	$598.07	$627.97	$657.88	Annual Billing
BLACKWELL DONALD J	2013108683	70-001-023-000-0000	205 EAST ST	02/27/2013	Paid	$720.72	$735.43	$772.20	$808.97	Annual Billing
KASPER KRISTIN E	2013108684	70-001-024-000-0000	146 SPRUCE ST	03/27/2013	Paid	$617.37	$629.97	$661.47	$692.97	Annual Billing
MILLS TROY M	2013108685	70-001-025-000-0000	126 E BROAD ST		Unpaid	$870.30	$888.06	$932.46	$976.87	Annual Billing
MILLS TROY M	2013121026	70-001-025-000-0000	126 E BROAD ST		Unpaid	$138.71	$141.54	$148.62	$155.69	March Interim
JONES DEREK R	2013108686	70-001-026-000-0000	128 E BROAD ST		Unpaid	$168.62	$172.06	$180.66	$189.27	Annual Billing
JONES DEREK R	2013108687	70-001-027-000-0000	130 E BROAD ST		Unpaid	$641.85	$654.95	$687.70	$720.45	Annual Billing
OXENRIDER BONNIE L	2013108688	70-001-028-000-0000	134 E BROAD ST	04/10/2013	Paid	$871.67	$889.46	$933.93	$978.41	Annual Billing
CROFT CHARLES W	2013108689	70-001-029-000-0000	127 SPRUCE ST	04/03/2013	Paid	$603.77	$616.09	$646.89	$677.70	Annual Billing
KLINGER ROBERT	2013108690	70-001-030-000-0000	129 SPRUCE ST	03/20/2013	Paid	$620.09	$632.75	$664.39	$696.03	Annual Billing
LAVDENSLAGER ROBERT C	2013108691	70-001-031-000-0000	133 SPRUCE ST	03/20/2013	Paid	$490.91	$500.93	$525.98	$551.02	Annual Billing

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Payment Status Report
Dauphin County
WILLIAMSTOWN BORO

All Taxbills Sorted By Property Key

Township: **WILLIAMSTOWN BORO**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MACE CINDY M	2013108692	70-001-032-000-0000	135 SPRUCE ST	04/03/2013	Paid	$518.12	$528.69	$555.12	$581.56	Annual Billing
MACE CINDY	2013108693	70-001-033-000-0000	139 SPRUCE ST	04/03/2013	Paid	$148.23	$151.26	$158.82	$166.39	Annual Billing
REEDINGER JAMES K	2013108694	70-001-034-000-0000	157 SPRUCE ST	02/27/2013	Paid	$571.13	$582.79	$611.93	$641.07	Annual Billing
WILBERT DANIELLE N	2013108695	70-001-036-000-0000	126 E SPRUCE ST	02/13/2013	Paid	$654.10	$667.45	$700.82	$734.20	Annual Billing
HUBBERT GLENN E	2013108696	70-001-037-000-0000	126 OAK ST	02/27/2013	Paid	$791.43	$807.58	$847.96	$888.34	Annual Billing
BLUE MOUNTAIN INVESTMEN	2013108697	70-001-038-000-0000	130 SPRUCE ST	03/27/2013	Paid	$379.41	$387.15	$406.51	$425.87	Annual Billing
KEITER STEPHEN E	2013108698	70-001-039-000-0000	132 SPRUCE ST	02/27/2013	Paid	$250.21	$255.32	$268.09	$280.85	Annual Billing
HERB JACK L	2013108699	70-001-040-000-0000	134 SPRUCE ST	03/14/2013	Paid	$595.61	$607.77	$638.16	$668.55	Annual Billing
FRY PAUL H	2013108700	70-001-041-000-0000	136 SPRUCE ST		Unpaid	$475.95	$485.66	$509.94	$534.23	Annual Billing
MURRAY JO ANN	2013108701	70-001-042-000-0000	140 SPRUCE ST	03/27/2013	Paid	$622.81	$635.52	$667.30	$699.07	Annual Billing
KASPER SEAN P	2013108702	70-001-043-000-0000	240 TUNNEL ST	03/27/2013	Paid	$602.43	$614.72	$645.46	$676.19	Annual Billing
MURRAY ROBERT R	2013108703	70-001-044-000-0000	230 TUNNEL ST	03/27/2013	Paid	$231.17	$235.89	$247.68	$259.48	Annual Billing
KLINGER DAVID L	2013108704	70-001-045-000-0000	105 E BROAD ST	02/13/2013	Paid	$233.90	$238.67	$250.60	$262.54	Annual Billing
MCCREADY JOHN M	2013108705	70-002-001-000-0000	201 E BROAD ST		Unpaid	$237.98	$242.84	$254.98	$267.12	Annual Billing
ROWE JOY C	2013108706	70-002-002-000-0000	203 E BROAD ST	04/03/2013	Paid	$193.10	$197.04	$206.89	$216.74	Annual Billing
ROWE JOY C	2013108707	70-002-003-000-0000	205 BROAD ST	03/05/2013	Paid	$475.95	$485.66	$509.94	$534.23	Annual Billing
FENSTERMACHER VAUGHN	2013108708	70-002-004-000-0000	207 E BROAD ST	05/22/2013	Paid	$493.64	$503.71	$528.90	$554.08	Annual Billing
NEIDLINGER DAVID I	2013108709	70-002-005-000-0000	209 E BROAD ST	02/27/2013	Paid	$548.03	$559.21	$587.17	$615.13	Annual Billing
CROFT CHARLES	2013108710	70-002-006-000-0000	211 E BROAD ST	04/03/2013	Paid	$766.96	$782.61	$821.74	$860.87	Annual Billing
DAVIS STACEY	2013108711	70-002-007-000-0000	213 E BROAD ST		Unpaid	$741.12	$756.25	$794.06	$831.88	Annual Billing
KOONS STEVE N	2013108712	70-002-008-000-0000	221 E BROAD ST		Unpaid	$397.08	$405.18	$425.44	$445.70	Annual Billing
MACE DAVID H	2013108713	70-002-009-000-0000	227 E BROAD ST	03/27/2013	Paid	$669.05	$682.70	$716.84	$750.97	Annual Billing
STAKEM DANIEL E	2013108714	70-002-010-000-0000	229 E BROAD ST	03/27/2013	Paid	$466.44	$475.96	$499.76	$523.56	Annual Billing
MILLER JAMES E	2013108715	70-002-011-000-0000	231 E BROAD ST	03/14/2013	Paid	$522.18	$532.84	$559.48	$586.12	Annual Billing
MCNAMARA DENNIS J	2013108716	70-002-012-000-0000	235 E BROAD ST	06/05/2013	Paid	$1,000.84	$1,021.27	$1,072.33	$1,123.40	Annual Billing
LEBO APRIL L	2013108717	70-002-013-000-0000	237 E BROAD ST		Unpaid	$626.90	$639.69	$671.67	$703.66	Annual Billing
JONES GLEN J	2013108718	70-002-014-000-0000	239 E BROAD ST	03/27/2013	Paid	$625.53	$638.30	$670.22	$702.13	Annual Billing
KEITER CHRIS D	2013108719	70-002-015-000-0000	243 E BROAD ST		Unpaid	$473.22	$482.88	$507.02	$531.17	Annual Billing
BELKNAP BARBARA J	2013108720	70-002-016-000-0000	247 E BROAD ST	03/14/2013	Paid	$690.80	$704.90	$740.15	$775.39	Annual Billing
BELKNAP BARBARA J	2013108721	70-002-017-000-0000	249 E BROAD ST	03/14/2013	Paid	$118.32	$120.73	$126.77	$132.80	Annual Billing
STAHL CLAUDE R	2013108722	70-002-018-000-0000	202 E BROAD ST	02/13/2013	Paid	$582.01	$593.89	$623.58	$653.28	Annual Billing
STAHL CLAUDE R	2013108723	70-002-019-000-0000	204 E BROAD ST	02/13/2013	Paid	$172.72	$176.24	$185.05	$193.86	Annual Billing

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Payment Status Report
Dauphin County
WILLIAMSTOWN BORO

All Taxbills Sorted By Property Key

Township: WILLIAMSTOWN BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HOLLIS VERONICA	2013108724	70-002-020-000-0000	210 E BROAD ST	02/13/2013	Paid	$548.03	$559.21	$587.17	$615.13	Annual Billing
KEISER MICHAEL C	2013108725	70-002-021-000-0000	214 BROAD ST	04/10/2013	Paid	$628.25	$641.07	$673.12	$705.18	Annual Billing
MENCHINSKY HAZEL J	2013108726	70-002-022-000-0000	218 E BROAD ST	02/13/2013	Paid	$499.07	$509.26	$534.72	$560.19	Annual Billing
US BANK NATIONAL ASSOCIA	2013108727	70-002-023-000-0000	220 E BROAD ST	07/03/2013	Paid	$475.95	$485.66	$509.94	$534.23	Annual Billing
FAUBER ERNEST W	2013108728	70-002-024-000-0000	224 E BROAD ST	04/03/2013	Paid	$575.22	$586.96	$616.31	$645.66	Annual Billing
WELKER JAMES T	2013108729	70-002-025-000-0000	226 E BROAD ST	02/27/2013	Paid	$359.00	$366.33	$384.65	$402.96	Annual Billing
MCQUILLIAN T W	2013108730	70-002-026-000-0000	230 E BROAD ST	03/05/2013	Paid	$503.14	$513.41	$539.08	$564.75	Annual Billing
ANCHEFF GEORGE J	2013108731	70-002-027-000-0000	232 BROAD ST		Unpaid	$641.85	$654.95	$687.70	$720.45	Annual Billing
JENKINS BEVERLY A	2013230333	70-002-028-000-0000	234 E BROAD ST		Unpaid	$97.57	$99.56	$104.54	$109.52	August Interim
JENKINS BEVERLY A	2013108732	70-002-028-000-0000	234 E BROAD ST		Unpaid	$278.78	$284.47	$298.69	$312.92	Annual Billing
TROUTMAN INVESTMENT GR	2013108733	70-002-029-000-0000	236 BROAD ST		Unpaid	$397.08	$405.18	$425.44	$445.70	Annual Billing
TROUTMAN INVESTMENT GR	2013108734	70-002-030-000-0000	238 BROAD ST		Unpaid	$402.52	$410.73	$431.27	$451.80	Annual Billing
REEDY RONALD R	2013108735	70-002-031-000-0000	240 E BROAD ST	03/27/2013	Paid	$320.92	$327.47	$343.84	$360.22	Annual Billing
REEDY WANDA	2013108736	70-002-032-000-0000	248 BROAD ST	03/27/2013	Paid	$243.42	$248.39	$260.81	$273.23	Annual Billing
REEDY TODD J	2013108737	70-002-033-000-0000	267 TUNNEL ST	03/27/2013	Paid	$367.16	$374.65	$393.38	$412.12	Annual Billing
WILLIARD GARY A	2013108738	70-002-034-000-0000	201 SPRUCE ST		Unpaid	$851.27	$868.64	$912.07	$955.50	Annual Billing
WILLIARD GARY A	2013108739	70-002-035-000-0000	205 SPRUCE ST		Unpaid	$152.30	$155.41	$163.18	$170.95	Annual Billing
WHITCOMB SCOTT A	2013108740	70-002-036-000-0000	211 SPRUCE ST	02/27/2013	Paid	$647.29	$660.50	$693.53	$726.55	Annual Billing
KENNEDY DOLORES A	2013108741	70-002-037-000-0000	213 SPRUCE ST	03/05/2013	Paid	$499.07	$509.26	$534.72	$560.19	Annual Billing
RAUTZAHN JEFFREY S	2013108742	70-002-038-000-0000	215 SPRUCE ST		Unpaid	$882.55	$900.56	$945.59	$990.62	Annual Billing
HOUTZ TEENA M	2013108743	70-002-039-000-0000	225 SPRUCE ST	04/03/2013	Paid	$509.95	$520.36	$546.38	$572.40	Annual Billing
IDEAL ASSOCIATES LLC	2013108744	70-002-040-000-0000	227 SPRUCE ST	04/03/2013	Paid	$435.15	$444.03	$466.23	$488.43	Annual Billing
SHUTTLESWORTH JEFFREY	2013108745	70-002-041-000-0000	231 SPRUCE ST	04/10/2013	Paid	$538.50	$549.49	$576.96	$604.44	Annual Billing
BRENNAN WILLIAM J	2013108746	70-002-042-000-0000	235 E SPRUCE ST	03/20/2013	Paid	$613.30	$625.82	$657.11	$688.40	Annual Billing
BOHNER JOSEPH L	2013108747	70-002-043-000-0000	237 SPRUCE ST		Unpaid	$571.13	$582.79	$611.93	$641.07	Annual Billing
KLOTZ JEREMY A	2013108748	70-002-044-000-0000	245 SPRUCE ST	03/27/2013	Paid	$505.87	$516.19	$542.00	$567.81	Annual Billing
KLOTZ JEREMY A	2013108749	70-002-046-000-0000	247 SPRUCE ST	03/27/2013	Paid	$140.07	$142.93	$150.08	$157.22	Annual Billing
JENKINS ROBERT D	2013108750	70-002-047-000-0000	239 TUNNEL ST	03/14/2013	Paid	$84.31	$86.03	$90.33	$94.63	Annual Billing
JENKINS ROBERT D	2013108751	70-002-048-000-0000	233 TUNNEL ST	03/14/2013	Paid	$781.92	$797.88	$837.77	$877.67	Annual Billing
CARL KENNETH A	2013108752	70-002-049-000-0000	231 TUNNEL ST		Unpaid	$745.19	$760.40	$798.42	$836.44	Annual Billing
WARLOW WILLIAM E	2013108753	70-002-050-000-0000	227 TUNNEL ST		Unpaid	$516.74	$527.29	$553.65	$580.02	Annual Billing
LONG JAMES B	2013108754	70-002-051-000-0000	221 TUNNEL ST		Unpaid	$645.94	$659.12	$692.08	$725.03	Annual Billing

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Dauphin County
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MCNEAL BESSIE C	2013108755	70-002-052-000-0000	210 SPRUCE ST	02/13/2013	Paid	$465.07	$474.56	$498.29	$522.02	Annual Billing
MALICK DELORES J	2013108756	70-002-053-000-0000	212 SPRUCE ST	03/05/2013	Paid	$482.76	$492.61	$517.24	$541.87	Annual Billing
SCHOFFSTALL REAL ESTATE	2013108757	70-002-054-000-0000	214 SPRUCE ST		Unpaid	$316.85	$323.32	$339.49	$355.65	Annual Billing
CULTON CHARLES	2013108758	70-002-055-000-0000	226 SPRUCE ST	04/03/2013	Paid	$144.15	$147.09	$154.44	$161.80	Annual Billing
FICKINGER MATTHEW J	2013108759	70-002-056-000-0000	228 SPRUCE ST	03/27/2013	Paid	$756.08	$771.51	$810.09	$848.66	Annual Billing
FITZPARICK JAMES F	2013108760	70-002-057-000-0000	230 SPRUCE ST	03/14/2013	Paid	$552.10	$563.37	$591.54	$619.71	Annual Billing
LONG KENNETH C	2013108761	70-002-058-000-0000	234 SPRUCE ST	03/27/2013	Paid	$617.37	$629.97	$661.47	$692.97	Annual Billing
TROTMAN GLADYS	2013108762	70-002-059-000-0000	240 SPRUCE ST	04/03/2013	Paid	$582.01	$593.89	$623.58	$653.28	Annual Billing
REED LUCRETIA L	2013108763	70-002-060-000-0000	242 SPRUCE ST	02/27/2013	Paid	$545.31	$556.44	$584.26	$612.08	Annual Billing
NOULETT FREDERICK B	2013108764	70-002-061-000-0000	246 SPRUCE ST	06/05/2013	Paid	$543.94	$555.04	$582.79	$610.54	Annual Billing
WILLIARD DANE	2013108765	70-002-062-000-0000	248 SPRUCE ST	07/17/2013	Paid	$425.64	$434.33	$456.05	$477.76	Annual Billing
SIERER DOROTHY A	2013108766	70-002-063-000-0000	250 SPRUCE ST		Unpaid	$439.24	$448.20	$470.61	$493.02	Annual Billing
REEDY GLORIA	2013108767	70-002-064-000-0000	242 E BROAD ST	03/27/2013	Paid	$620.09	$632.75	$664.39	$696.03	Annual Billing
HODGE ARTHUR J	2013108768	70-003-001-000-0000	151 EAST ST	04/10/2013	Paid	$1,601.90	$1,634.59	$1,716.32	$1,798.05	Annual Billing
WELSH JOHN M	2013108769	70-003-002-000-0000	102 SPRUCE ST	03/05/2013	Paid	$652.73	$666.05	$699.35	$732.66	Annual Billing
SNYDER CHRISTINE M	2013108770	70-003-003-000-0000	149 EAST ST	03/14/2013	Paid	$537.15	$548.11	$575.52	$602.92	Annual Billing
ZIEGLER SUSAN K	2013108771	70-003-004-000-0000	147 EAST ST	03/14/2013	Paid	$557.54	$568.92	$597.37	$625.81	Annual Billing
PERZIA STEVEN	2013108772	70-003-005-000-0000	145 EAST ST	04/10/2013	Paid	$630.97	$643.85	$676.04	$708.24	Annual Billing
NACE RANDY L	2013108773	70-003-007-000-0000	135 EAST ST	04/03/2013	Paid	$679.92	$693.80	$728.49	$763.18	Annual Billing
AUKSTAKALNIS MICHAEL A	2013108774	70-003-008-000-0000	133 EAST ST		Unpaid	$549.38	$560.59	$588.62	$616.65	Annual Billing
EDINGER DALE E	2013108775	70-003-009-000-0000	131 EAST ST	07/17/2013	Paid	$130.55	$133.21	$139.87	$146.53	Annual Billing
EDINGER DALE E	2013108776	70-003-010-000-0000	129 EAST ST	02/27/2013	Paid	$807.75	$824.23	$865.44	$906.65	Annual Billing
SAMUELS H ROBERT	2013108777	70-003-011-000-0000	127 EAST ST	02/13/2013	Paid	$543.94	$555.04	$582.79	$610.54	Annual Billing
TAYLOR CHARLES E	2013108778	70-003-012-000-0000	123 EAST ST		Unpaid	$738.41	$753.48	$791.15	$828.83	Annual Billing
MINERS NATIONAL BANK OF	2013108779	70-003-013-000-0000	200 TUNNEL ST	07/03/2013	Paid	$4,148.91	$4,233.58	$4,445.26	$4,656.94	Annual Billing
WRIGHT WILLIAM T	2013108780	70-003-014-000-0000	112 VINE ST		Unpaid	$533.06	$543.94	$571.14	$598.33	Annual Billing
KLINGER ERIKA M	2013108781	70-003-015-000-0000	114 VINE ST	04/10/2013	Paid	$843.10	$860.31	$903.33	$946.34	Annual Billing
MESSNER CLARENCE D	2013108782	70-003-016-000-0000	118 VINE ST	03/27/2013	Paid	$783.27	$799.26	$839.22	$879.19	Annual Billing
WREN ANNA MAE	2013108783	70-003-017-000-0000	120 VINE ST	03/20/2013	Paid	$514.02	$524.51	$550.74	$576.96	Annual Billing
SECRETARY OF HOUSING & U	2013108784	70-003-018-000-0000	124 VINE ST		Unpaid	$421.56	$430.16	$451.67	$473.18	Annual Billing
BOYER JANET E	2013108785	70-003-019-000-0000	126 VINE ST		Unpaid	$707.12	$721.55	$757.63	$793.71	Annual Billing
CIESNOLEVICZ MICHAEL	2013108786	70-003-020-000-0000	128 VINE ST		Unpaid	$558.90	$570.31	$598.83	$627.34	Annual Billing

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SHUTTLESWORTH ROBERT	2013108787	70-003-021-000-0000	132 VINE ST	03/20/2013	Paid	$493.64	$503.71	$528.90	$554.08	Annual Billing
SMITH WILLIAM	2013108788	70-003-022-000-0000	126 TUNNEL ST		Unpaid	$595.61	$607.77	$638.16	$668.55	Annual Billing
RANDAZZO ANTONIO	2013108789	70-003-023-000-0000	101 MARKET ST	03/27/2013	Paid	$548.03	$559.21	$587.17	$615.13	Annual Billing
POLM MICHAEL E	2013108790	70-003-024-000-0000	103 MARKET ST	03/14/2013	Paid	$383.47	$391.30	$410.87	$430.43	Annual Billing
BUDD HAROLD J	2013108791	70-003-025-000-0000	105 E MARKET ST	05/22/2013	Paid	$352.21	$359.40	$377.37	$395.34	Annual Billing
KEPLER PATRICIA B	2013108792	70-003-026-000-0000	109 E MARKET ST	03/05/2013	Paid	$345.40	$352.45	$370.07	$387.70	Annual Billing
WEBB SAMUEL E	2013108793	70-003-027-000-0000	111 E MARKET ST		Unpaid	$602.43	$614.72	$645.46	$676.19	Annual Billing
CROFT CHARLES	2013108794	70-003-028-000-0000	113 MARKET ST	04/03/2013	Paid	$493.64	$503.71	$528.90	$554.08	Annual Billing
WILLIARD DANE S	2013108795	70-003-029-000-0000	117 E MARKET ST	03/27/2013	Paid	$65.27	$66.60	$69.93	$73.26	Annual Billing
WILLIARD DANE S	2013108796	70-003-030-000-0000	123 E MARKET ST	05/22/2013	Paid	$790.09	$806.21	$846.52	$886.83	Annual Billing
ALTLAND HEATH	2013108797	70-003-031-000-0000	127 MARKET ST	04/03/2013	Paid	$20.40	$20.82	$21.86	$22.90	Annual Billing
ALTLAND HEATH	2013108798	70-003-032-000-0000	129 MARKET ST	04/03/2013	Paid	$796.87	$813.13	$853.79	$894.44	Annual Billing
MORTENSEN GARY P	2013108799	70-003-033-000-0000	133 MARKET ST	04/03/2013	Paid	$375.32	$382.98	$402.13	$421.28	Annual Billing
MORTENSEN GARY P	2013108800	70-003-034-000-0000	135 MARKET ST	04/03/2013	Paid	$424.27	$432.93	$454.58	$476.22	Annual Billing
HUDDLESON DANIEL J	2013108801	70-003-035-000-0000	131 MARKET ST	02/13/2013	Paid	$393.01	$401.03	$421.08	$441.13	Annual Billing
FLYNN EDWARD L	2013108802	70-003-036-000-0000	137 E MARKET ST	02/13/2013	Paid	$265.18	$270.59	$284.12	$297.65	Annual Billing
FRANTZ ROY L	2013108803	70-003-037-000-0000	139 MARKET ST	03/14/2013	Paid	$367.16	$374.65	$393.38	$412.12	Annual Billing
MIDDLETOWN PROPERTY LP	2013108804	70-003-038-000-0000	143 MARKET ST		Unpaid	$1,264.66	$1,290.47	$1,354.99	$1,419.52	Annual Billing
BOPP LYNN H	2013108805	70-003-039-000-0000	E SPRING ST	03/27/2013	Paid	$134.63	$137.38	$144.25	$151.12	Annual Billing
GERRES TIMOTHY E	2013108806	70-004-001-000-0000	219 N TUNNEL ST		Unpaid	$401.16	$409.35	$429.82	$450.29	Annual Billing
GERRES TIMOTHY E	2013108807	70-004-002-000-0000	213 TUNNEL ST		Unpaid	$380.76	$388.53	$407.96	$427.38	Annual Billing
FERRIS SCOTT A	2013108808	70-004-003-000-0000	211 TUNNEL ST		Unpaid	$671.76	$685.47	$719.74	$754.02	Annual Billing
LAMONTE DEBORAH A	2013108809	70-004-004-000-0000	207 TUNNEL ST	04/10/2013	Paid	$567.07	$578.64	$607.57	$636.50	Annual Billing
KASTER PAUL R	2013108810	70-004-005-000-0000	205 TUNNEL ST	03/14/2013	Paid	$677.20	$691.02	$725.57	$760.12	Annual Billing
BOHNER RICHARD L	2013108811	70-004-006-000-0000	133 VINE ST	02/27/2013	Paid	$584.74	$596.67	$626.50	$656.34	Annual Billing
GILRAIN KENNETH	2013108812	70-004-007-000-0000	129 TUNNEL ST	07/03/2013	Paid	$499.07	$509.26	$534.72	$560.19	Annual Billing
WILLIARD DANE S	2013108813	70-004-008-000-0000	127 TUNNEL ST		Unpaid	$448.75	$457.91	$480.81	$503.70	Annual Billing
SLOUGH SCOTT D	2013108814	70-004-009-000-0000	125 TUNNEL ST		Unpaid	$652.73	$666.05	$699.35	$732.66	Annual Billing
RAUTZHAN RONALD W	2013108815	70-004-011-000-0000	221 VINE ST	03/27/2013	Paid	$723.44	$738.20	$775.11	$812.02	Annual Billing
LONG CHERYL	2013108816	70-004-012-000-0000	225 VINE ST	03/14/2013	Paid	$175.43	$179.01	$187.96	$196.91	Annual Billing
LONG CHERYL	2013108817	70-004-013-000-0000	229 VINE ST	03/14/2013	Paid	$538.50	$549.49	$576.96	$604.44	Annual Billing
KURTANICK NANCY L	2013108818	70-004-014-000-0000	231 VINE ST	02/13/2013	Paid	$651.38	$664.67	$697.90	$731.14	Annual Billing

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COZZI JOHN V	2013108819	70-004-015-000-0000	235 VINE ST		Unpaid	$775.11	$790.93	$830.48	$870.02	Annual Billing
RAHO MITCHELL L	2013108820	70-004-016-000-0000	239 VINE ST	04/10/2013	Paid	$711.21	$725.72	$762.01	$798.29	Annual Billing
SMELTZ PAMELA L	2013108821	70-004-017-000-0000	243 VINE ST	02/13/2013	Paid	$535.78	$546.71	$574.05	$601.38	Annual Billing
HALKIAS JAMES	2013108822	70-004-018-000-0000	245 VINE ST		Unpaid	$572.51	$584.19	$613.40	$642.61	Annual Billing
MALICK STACY L	2013108823	70-004-019-000-0000	249 VINE ST		Unpaid	$465.07	$474.56	$498.29	$522.02	Annual Billing
OSAG TIMOTHY R	2013108824	70-004-020-000-0000	251 VINE ST	02/27/2013	Paid	$490.91	$500.93	$525.98	$551.02	Annual Billing
CULTON VICKI	2013108825	70-004-021-000-0000	212 VINE ST	03/14/2013	Paid	$898.87	$917.21	$963.07	$1,008.93	Annual Billing
CULTON CHARLES H	2013108826	70-004-022-000-0000	214 VINE ST	04/03/2013	Paid	$240.71	$245.62	$257.90	$270.18	Annual Billing
ROMBERGER GARY L	2013108827	70-004-023-000-0000	224 VINE ST	03/27/2013	Paid	$330.46	$337.20	$354.06	$370.92	Annual Billing
SALADA JIMMIE D	2013108828	70-004-024-000-0000	226 VINE ST	03/14/2013	Paid	$773.76	$789.55	$829.03	$868.51	Annual Billing
LEITZEL DANIEL L	2013108829	70-004-025-000-0000	232 VINE ST	03/27/2013	Paid	$497.70	$507.86	$533.25	$558.65	Annual Billing
RUBLY SHIPMAN HARRY T	2013108830	70-004-026-000-0000	236 VINE ST	04/10/2013	Paid	$567.07	$578.64	$607.57	$636.50	Annual Billing
KNORR ROBERT K	2013108831	70-004-027-000-0000	240 VINE ST	04/03/2013	Paid	$700.33	$714.62	$750.35	$786.08	Annual Billing
SCHOLLENBERGER DONNA	2013108832	70-004-028-000-0000	242 VINE ST	07/03/2013	Paid	$390.28	$398.25	$418.16	$438.08	Annual Billing
JENKINS JOEL J	2013108833	70-004-029-000-0000	244 VINE ST	03/14/2013	Paid	$473.22	$482.88	$507.02	$531.17	Annual Billing
GREENYA BRIAN D	2013108834	70-004-030-000-0000	246 VINE ST	03/27/2013	Paid	$447.40	$456.53	$479.36	$502.18	Annual Billing
ZARAS BROOKE ANN	2013108835	70-004-031-000-0000	106 RAY ST	03/27/2013	Paid	$648.66	$661.90	$695.00	$728.09	Annual Billing
BLYLER PATRICIA A	2013108836	70-004-032-000-0000	104 RAY ST	04/03/2013	Paid	$561.63	$573.09	$601.74	$630.40	Annual Billing
ARMS L DAVID	2013108837	70-004-033-000-0000	102 RAY ST	04/10/2013	Paid	$636.41	$649.40	$681.87	$714.34	Annual Billing
DIMON PAUL H	2013108838	70-004-034-000-0000	201 E MARKET ST	02/13/2013	Paid	$849.91	$867.26	$910.62	$953.99	Annual Billing
WILLIAMSTOWN V F W POST	2013108839	70-004-035-000-0000	203 E MARKET ST	02/27/2013	Paid	$1,498.56	$1,529.14	$1,605.60	$1,682.05	Annual Billing
WILLIARD GARY A	2013108840	70-004-036-000-0000	205 E MARKET ST		Unpaid	$535.78	$546.71	$574.05	$601.38	Annual Billing
WELSH CHRISTOPHER R	2013108841	70-004-037-000-0000	217 E MARKET ST	02/13/2013	Paid	$647.29	$660.50	$693.53	$726.55	Annual Billing
AUKSTAKALNIS RICHARD C	2013108842	70-004-038-000-0000	227 E MARKET ST		Unpaid	$262.46	$267.82	$281.21	$294.60	Annual Billing
REX SUSAN M	2013108843	70-004-039-000-0000	227 1/2 E MARKET ST	04/03/2013	Paid	$305.98	$312.22	$327.83	$343.44	Annual Billing
KASPER PATRICK B	2013108844	70-004-040-000-0000	229 MARKET ST	04/10/2013	Paid	$486.82	$496.76	$521.60	$546.44	Annual Billing
GARCIA EMILIO A	2013108845	70-004-041-000-0000	241 E MARKET ST	04/23/2013	Paid	$371.24	$378.82	$397.76	$416.70	Annual Billing
KORAB JANE L	2013108846	70-004-042-000-0000	235 E MARKET ST	03/27/2013	Paid	$354.93	$362.17	$380.28	$398.39	Annual Billing
FRYMER WILLIAM	2013108847	70-004-043-000-0000	243 E MARKET ST	02/13/2013	Paid	$530.34	$541.16	$568.22	$595.28	Annual Billing
UMHOLTZ RONALD W	2013108848	70-004-044-000-0000	245 E MARKET ST	03/14/2013	Paid	$616.02	$628.59	$660.02	$691.45	Annual Billing
SMITH JOANN	2013108849	70-004-045-000-0000	249 E MARKET ST	05/22/2013	Paid	$195.81	$199.81	$209.80	$219.79	Annual Billing
SMITH JOANN	2013108850	70-004-046-000-0000	251 E MARKET ST	05/22/2013	Paid	$573.86	$585.57	$614.85	$644.13	Annual Billing

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Payment Status Report
Dauphin County
WILLIAMSTOWN BORO

All Taxbills Sorted By Property Key

Township: WILLIAMSTOWN BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WILLIARD GARY A	2013108851	70-004-047-000-0000	253 E MARKET ST		Unpaid	$553.46	$564.76	$593.00	$621.24	Annual Billing
OGORMAN NICHOLE M STALE	2013108852	70-004-048-000-0000	259 E MARKET ST		Unpaid	$155.03	$158.19	$166.10	$174.01	Annual Billing
KASTER PAUL R	2013108853	70-004-049-000-0000	VINE ST	03/14/2013	Paid	$292.37	$298.34	$313.26	$328.17	Annual Billing
WILLIARD MARIA	2013108854	70-004-050-000-0000	237 E MARKET ST	02/13/2013	Paid	$316.85	$323.32	$339.49	$355.65	Annual Billing
RAUTZAHN RONALD W	2013108855	70-004-051-000-0000	VINE ST	03/27/2013	Paid	$183.59	$187.34	$196.71	$206.07	Annual Billing
SCHEIBER PROPERTIES	2013108856	70-005-001-000-0000	100 E MARKET ST		Unpaid	$900.22	$918.59	$964.52	$1,010.45	Annual Billing
NULL ADAM K	2013108857	70-005-002-000-0000	104 E MARKET ST	03/27/2013	Paid	$407.95	$416.28	$437.09	$457.91	Annual Billing
ROXMAR DEVELOPMENT LLC	2013108858	70-005-003-000-0000	110 E MARKET ST		Unpaid	$970.93	$990.75	$1,040.29	$1,089.83	Annual Billing
GIORDANO WARREN R	2013108859	70-005-004-000-0000	124 E MARKET ST	02/27/2013	Paid	$106.07	$108.23	$113.64	$119.05	Annual Billing
GIORDANO WARREN R	2013108860	70-005-005-000-0000	128 E MARKET ST	02/27/2013	Paid	$469.16	$478.73	$502.67	$526.60	Annual Billing
JANSEN DAVID	2013108861	70-005-006-000-0000	132 E MARKET ST	03/20/2013	Paid	$399.79	$407.95	$428.35	$448.75	Annual Billing
HOFFMAN VIRGINIA R	2013108862	70-005-007-000-0000	136 E MARKET ST		Unpaid	$1,158.60	$1,182.24	$1,241.35	$1,300.46	Annual Billing
RHODE FRANKLIN J	2013108863	70-005-009-000-0000	142 E MARKET ST	04/03/2013	Paid	$429.71	$438.48	$460.40	$482.33	Annual Billing
NORTH FRONT ASSOCIATES	2013108864	70-005-010-000-0000	152 E MARKET ST		Unpaid	$802.31	$818.68	$859.61	$900.55	Annual Billing
FLYNN RYAN D	2013108865	70-005-011-000-0000	150 TUNNEL ST	03/20/2013	Paid	$402.52	$410.73	$431.27	$451.80	Annual Billing
BOPP LYNN H	2013108866	70-005-012-000-0000	EAST ST	03/27/2013	Paid	$54.39	$55.50	$58.28	$61.05	Annual Billing
BOPP LYNN H	2013108867	70-005-013-000-0000	SOUTH AL	03/27/2013	Paid	$72.08	$73.55	$77.23	$80.91	Annual Billing
SCHEIBER PROPERTIES LLC	2013108868	70-005-014-000-0000	100 TUNNEL ST		Unpaid	$3,135.81	$3,199.81	$3,359.80	$3,519.79	Annual Billing
SCHEIBER PROPERTIES LLC	2013108869	70-005-015-000-0000	TUNNEL ST		Unpaid	$175.43	$179.01	$187.96	$196.91	Annual Billing
BOPP LYNN H	2013108870	70-005-016-000-0000	SOUTH AL	03/27/2013	Paid	$51.68	$52.73	$55.37	$58.00	Annual Billing
WILLIAMS MONICA M	2013108871	70-006-001-000-0000	204 E MARKET ST	03/27/2013	Paid	$465.07	$474.56	$498.29	$522.02	Annual Billing
HAND GREGORY S	2013108872	70-006-002-000-0000	212 E MARKET ST		Unpaid	$102.00	$104.08	$109.28	$114.49	Annual Billing
HAND GREGORY S	2013108873	70-006-003-000-0000	214 E MARKET ST		Unpaid	$509.95	$520.36	$546.38	$572.40	Annual Billing
DANIELS GREGORY A	2013108874	70-006-004-000-0000	218 E MARKET ST	02/13/2013	Paid	$520.83	$531.46	$558.03	$584.61	Annual Billing
WILLIARD ROY E	2013108875	70-006-005-000-0000	226 E MARKET ST	03/20/2013	Paid	$95.19	$97.13	$101.99	$106.84	Annual Billing
WILLIARD ROY E	2013108876	70-006-006-000-0000	230 E MARKET ST	03/20/2013	Paid	$240.71	$245.62	$257.90	$270.18	Annual Billing
WILLIARD ROY E	2013108877	70-006-007-000-0000	232 E MARKET ST	03/20/2013	Paid	$320.92	$327.47	$343.84	$360.22	Annual Billing
KESSINGER TIMOTHY C	2013108878	70-006-008-000-0000	236 MARKET ST	04/03/2013	Paid	$357.65	$364.95	$383.20	$401.45	Annual Billing
SILVERSTONE ENTERPRISES	2013108879	70-006-009-000-0000	242 E MARKET ST		Unpaid	$1,440.09	$1,469.48	$1,542.95	$1,616.43	Annual Billing
WEISS MARK A	2013108880	70-006-010-000-0000	244 E MARKET ST	04/03/2013	Paid	$463.72	$473.18	$496.84	$520.50	Annual Billing
HOFFMAN DAVID I	2013108881	70-006-011-000-0000	246 E MARKET ST	02/13/2013	Paid	$545.31	$556.44	$584.26	$612.08	Annual Billing
GOCHENAUR CECELIA N	2013108882	70-006-012-000-0000	248 E MARKET ST	02/27/2013	Paid	$412.04	$420.45	$441.47	$462.50	Annual Billing

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Payment Status Report
Dauphin County
WILLIAMSTOWN BORO

All Taxbills Sorted By Property Key

Township: WILLIAMSTOWN BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
JPMORGAN CHASE BANK NA	2013108883	70-006-013-000-0000	250 E MARKET ST	03/27/2013	Paid	$427.00	$435.71	$457.50	$479.28	Annual Billing
MINNICH MICHAEL L	2013108884	70-006-014-000-0000	254 E MARKET ST	03/27/2013	Paid	$523.56	$534.24	$560.95	$587.66	Annual Billing
BRENNAN JOHN A	2013108885	70-006-015-000-0000	256 E MARKET ST		Unpaid	$901.59	$919.99	$965.99	$1,011.99	Annual Billing
SCHEIBER PROPERTIES LLC	2013108886	70-006-016-000-0000	100 TUNNEL ST		Unpaid	$100.63	$102.68	$107.81	$112.95	Annual Billing
KESSINGER TIMOTHY C	2013108887	70-006-017-000-0000	SOUTH AL	04/03/2013	Paid	$125.11	$127.66	$134.04	$140.43	Annual Billing
KESSINGER TIMOTHY C	2013108888	70-006-018-000-0000	100 S RAILROAD ST	04/03/2013	Paid	$1,263.31	$1,289.09	$1,353.54	$1,418.00	Annual Billing
KESSINGER TIMOTHY	2013108889	70-006-018-001-0001	100 RAILROAD ST	04/03/2013	Paid	$580.67	$592.52	$622.15	$651.77	Annual Billing
JOHNS CORY P	2013108890	70-006-019-000-0000	RAILROAD ST		Unpaid	$47.61	$48.58	$51.01	$53.44	Annual Billing
KESSINGER TIMOTHY C	2013108891	70-006-020-000-0000	234 MARKET ST	04/03/2013	Paid	$231.17	$235.89	$247.68	$259.48	Annual Billing
KESSINGER TIMOTHY C	2013108892	70-006-021-000-0000	SOUTH AL	04/03/2013	Paid	$59.83	$61.05	$64.10	$67.16	Annual Billing
WILLIAMS DAVID R	2013108893	70-006-022-000-0000	202 E MARKET ST	04/03/2013	Paid	$427.00	$435.71	$457.50	$479.28	Annual Billing
PAUL ROBERT W	2013108894	70-007-001-000-0000	225 RAY ST	03/05/2013	Paid	$575.22	$586.96	$616.31	$645.66	Annual Billing
DENKOVICH STEPHEN	2013108895	70-007-002-000-0000	310 SPRUCE ST	07/03/2013	Paid	$499.07	$509.26	$534.72	$560.19	Annual Billing
SHUPP RICHARD C	2013108896	70-007-003-000-0000	312 SPRUCE ST	03/27/2013	Paid	$148.23	$151.26	$158.82	$166.39	Annual Billing
SHUPP JOAN	2013108897	70-007-003-001-0001	312 SPRUCE ST	03/27/2013	Paid	$102.00	$104.08	$109.28	$114.49	Annual Billing
LAWRENCE EIKO K & PAUL R	2013108898	70-007-004-000-0000	303 VINE ST		Unpaid	$765.61	$781.23	$820.29	$859.35	Annual Billing
HEBERLING JOAN K	2013108899	70-007-005-000-0000	305 VINE ST	03/27/2013	Paid	$723.44	$738.20	$775.11	$812.02	Annual Billing
HEBERLING JOAN K	2013108900	70-007-006-000-0000	311 VINE ST	03/27/2013	Paid	$681.30	$695.20	$729.96	$764.72	Annual Billing
HARNER THOMAS E	2013108901	70-007-007-000-0000	313 VINE ST		Unpaid	$346.77	$353.85	$371.54	$389.24	Annual Billing
BETTINGER CARL L	2013108902	70-007-008-000-0000	317 VINE ST	07/17/2013	Paid	$471.88	$481.51	$505.59	$529.66	Annual Billing
ZIMMERMAN MELVIN C	2013108903	70-007-009-000-0000	319 VINE ST	04/23/2013	Paid	$697.61	$711.85	$747.44	$783.04	Annual Billing
BOND MARGARET L	2013108904	70-007-010-000-0000	105 RAY ST	03/14/2013	Paid	$591.55	$603.62	$633.80	$663.98	Annual Billing
CHALLENGER JOSEPH R	2013108905	70-007-011-000-0000	103 RAY ST	03/14/2013	Paid	$652.73	$666.05	$699.35	$732.66	Annual Billing
WELSH CHRISTOPHER R	2013108906	70-007-012-000-0000	101 RAY ST	03/27/2013	Paid	$771.04	$786.78	$826.12	$865.46	Annual Billing
REITENBACH RALPH R	2013108907	70-007-013-000-0000	308 VINE ST	02/13/2013	Paid	$484.11	$493.99	$518.69	$543.39	Annual Billing
FLYNN GARRY EDWARD	2013108908	70-007-014-000-0000	303 E MARKET ST	03/14/2013	Paid	$758.79	$774.28	$812.99	$851.71	Annual Billing
STENCE LESTER J	2013108909	70-007-015-000-0000	307 E MARKET ST	03/05/2013	Paid	$416.12	$424.61	$445.84	$467.07	Annual Billing
MCCREADY DONALD	2013108910	70-007-016-000-0000	309 E MARKET ST	04/03/2013	Paid	$437.87	$446.81	$469.15	$491.49	Annual Billing
WHITCOMB LEANN M	2013108911	70-007-017-000-0000	311 E MARKET ST	03/27/2013	Paid	$384.85	$392.70	$412.34	$431.97	Annual Billing
DIEHL JAMES P	2013108912	70-007-019-000-0000	335 E MARKET ST	04/03/2013	Paid	$2,224.71	$2,270.11	$2,383.62	$2,497.12	Annual Billing
DIEHL JAMES P	2013121027	70-007-019-000-0000	335 E MARKET ST	04/03/2013	Paid	$92.92	$94.82	$99.56	$104.30	March Interim
MAURER DANIEL P	2013108913	70-007-020-000-0000	343 E MARKET ST	02/27/2013	Paid	$1,240.18	$1,265.49	$1,328.76	$1,392.04	Annual Billing

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Payment Status Report
Dauphin County
WILLIAMSTOWN BORO

All Taxbills Sorted By Property Key

Township: **WILLIAMSTOWN BORO**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
CARL THOMAS	2013108914	70-007-021-000-0000	210 WALNUT ST	03/20/2013	Paid	$444.68	$453.76	$476.45	$499.14	Annual Billing
SCHAEFFER GEORGE J	2013108915	70-007-022-000-0000	206 WALNUT ST	05/22/2013	Paid	$447.40	$456.53	$479.36	$502.18	Annual Billing
SCHAEFFER KENNETH LEE	2013108916	70-007-023-000-0000	202 WALNUT ST	04/10/2013	Paid	$1,051.17	$1,072.62	$1,126.25	$1,179.88	Annual Billing
WOLFF WENDI L	2013108917	70-007-024-000-0000	140 WALNUT ST	03/27/2013	Paid	$367.16	$374.65	$393.38	$412.12	Annual Billing
MACHAMER MARK L	2013108918	70-007-025-000-0000	138 WALNUT ST		Unpaid	$428.36	$437.10	$458.96	$480.81	Annual Billing
KLINGER EDWARD G	2013108919	70-007-026-000-0000	126 WALNUT ST	04/23/2013	Paid	$477.32	$487.06	$511.41	$535.77	Annual Billing
HOLLOWAY VALERIE M	2013108920	70-007-027-000-0000	122 WALNUT ST	03/27/2013	Paid	$471.88	$481.51	$505.59	$529.66	Annual Billing
ADLEY BEVERLY Y	2013108921	70-007-028-000-0000	120 WALNUT ST	07/17/2013	Paid	$414.77	$423.23	$444.39	$465.55	Annual Billing
KEMBLE ERIC J	2013108922	70-007-029-000-0000	116 WALNUT ST	03/27/2013	Paid	$448.75	$457.91	$480.81	$503.70	Annual Billing
NAU DEANA M	2013108923	70-007-030-000-0000	345 E MARKET ST	02/13/2013	Paid	$900.22	$918.59	$964.52	$1,010.45	Annual Billing
CALDER CARL F	2013108924	70-007-031-000-0000	302 E MARKET ST	03/27/2013	Paid	$730.25	$745.15	$782.41	$819.67	Annual Billing
FESSLER EDWARD & JEANNI	2013108925	70-007-032-000-0000	304 E MARKET ST	02/27/2013	Paid	$135.98	$138.76	$145.70	$152.64	Annual Billing
FESSLER EDWARD & JEANNI	2013108926	70-007-033-000-0000	306 E MARKET ST	02/27/2013	Paid	$271.97	$277.52	$291.40	$305.27	Annual Billing
DAGOSTINO EDWARD T	2013108927	70-007-034-000-0000	308 E MARKET ST	04/03/2013	Paid	$564.34	$575.86	$604.65	$633.45	Annual Billing
MILLER GRANT G	2013108928	70-007-035-000-0000	310 E MARKET ST	02/13/2013	Paid	$527.62	$538.39	$565.31	$592.23	Annual Billing
FLYNN JOSEPH C	2013108929	70-007-036-000-0000	314 E MARKET ST	03/14/2013	Paid	$601.05	$613.32	$643.99	$674.65	Annual Billing
HOFFMAN BRAD C	2013108930	70-007-037-000-0000	318 E MARKET ST		Unpaid	$562.98	$574.47	$603.19	$631.92	Annual Billing
BISHOP SHANNON M	2013108931	70-007-038-000-0000	322 E MARKET ST	02/27/2013	Paid	$688.09	$702.13	$737.24	$772.34	Annual Billing
BURGER RONALD R	2013108932	70-007-039-000-0000	326 E MARKET ST	03/20/2013	Paid	$681.30	$695.20	$729.96	$764.72	Annual Billing
ESTERLINE JOHN M	2013108933	70-007-040-000-0000	330 MARKET ST	03/14/2013	Paid	$904.30	$922.76	$968.90	$1,015.04	Annual Billing
SIERER KARL J	2013108934	70-007-041-000-0000	332 E MARKET ST	03/27/2013	Paid	$503.14	$513.41	$539.08	$564.75	Annual Billing
UNDERKOFFLER CARL E	2013108935	70-007-042-000-0000	334 MARKET ST		Unpaid	$562.98	$574.47	$603.19	$631.92	Annual Billing
GAFFNEY GRACE M	2013108936	70-007-043-000-0000	336 E MARKET ST	03/05/2013	Paid	$839.04	$856.16	$898.97	$941.78	Annual Billing
ROMBERGER TERRY LEE	2013108937	70-007-045-000-0000	342 E MARKET ST	04/10/2013	Paid	$772.40	$788.16	$827.57	$866.98	Annual Billing
MOYER KENNETH H	2013108938	70-007-046-000-0000	344 E MARKET ST	03/14/2013	Paid	$764.23	$779.83	$818.82	$857.81	Annual Billing
READINGER JOHN T	2013108939	70-007-047-000-0000	348 E MARKET ST	04/03/2013	Paid	$783.27	$799.26	$839.22	$879.19	Annual Billing
CARL THOMAS	2013108940	70-007-048-000-0000	210 REAR WALNUT ST		Unpaid	$114.23	$116.56	$122.39	$128.22	Annual Billing
SCHAEFFER GEORGE J	2013108941	70-007-049-000-0000	206 REAR WALNUT ST	06/05/2013	Paid	$161.83	$165.13	$173.39	$181.64	Annual Billing
NOLL MICHAEL F	2013108942	70-007-050-000-0000	SPRUCE ST		Unpaid	$276.06	$281.69	$295.77	$309.86	Annual Billing
MCMILLAN LAWRENCE JAME	2013108943	70-007-051-000-0000	214 REAR WALNUT ST		Unpaid	$14.96	$15.27	$16.03	$16.80	Annual Billing
SCHAEFFER GEORGE J	2013108944	70-007-052-000-0000	202 REAR WALNUT ST	05/22/2013	Paid	$116.94	$119.33	$125.30	$131.26	Annual Billing
SCHEIBLEHUT ROBERT J	2013108945	70-007-054-000-0000	314 SPRUCE ST	04/03/2013	Paid	$760.17	$775.68	$814.46	$853.25	Annual Billing

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Dauphin County
WILLIAMSTOWN BORO

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Township: WILLIAMSTOWN BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
STENCE LESTER J	2013108946	70-007-056-000-0000	305 MARKET ST	03/05/2013	Paid	$409.33	$417.68	$438.56	$459.45	Annual Billing
ZIMMERMAN MELVIN C	2013108947	70-007-057-000-0000	VINE ST LH	04/23/2013	Paid	$20.40	$20.82	$21.86	$22.90	Annual Billing
HOOVER MARY ELIZABETH	2013108948	70-008-001-000-0000	209 WALNUT ST		Unpaid	$497.70	$507.86	$533.25	$558.65	Annual Billing
READINGER JOSEPH E	2013108949	70-008-002-000-0000	205 WALNUT ST	03/20/2013	Paid	$412.04	$420.45	$441.47	$462.50	Annual Billing
KOLL WILLIAM P	2013108950	70-008-003-000-0000	201 WALNUT ST	02/13/2013	Paid	$528.99	$539.79	$566.78	$593.77	Annual Billing
KOPPENHAVER MARY JANE	2013108951	70-008-004-000-0000	137 WALNUT ST		Unpaid	$499.07	$509.26	$534.72	$560.19	Annual Billing
EHRHART ROBERT L	2013108952	70-008-005-000-0000	131 WALNUT ST	03/14/2013	Paid	$550.75	$561.99	$590.09	$618.19	Annual Billing
MATTER JEANNETTE E	2013108953	70-008-006-000-0000	201 REAR WALNUT ST	03/27/2013	Paid	$1,011.72	$1,032.37	$1,083.99	$1,135.61	Annual Billing
EHRHART ROBERT L	2013108954	70-008-007-000-0000	129 REAR WALNUT ST	04/10/2013	Paid	$159.11	$162.36	$170.48	$178.60	Annual Billing
WILLIARD DANE S	2013108955	70-008-008-000-0000	425 GREENFIELD ST	02/27/2013	Paid	$1,212.99	$1,237.74	$1,299.63	$1,361.51	Annual Billing
BUGGY GEORGE E	2013108956	70-008-009-000-0000	GREENFIELD ST	02/13/2013	Paid	$454.19	$463.46	$486.63	$509.81	Annual Billing
MURRAY PATRICK R	2013108957	70-008-010-000-0000	455 GREENFIELD ST		Unpaid	$371.24	$378.82	$397.76	$416.70	Annual Billing
COX VIVIAN C	2013108958	70-008-011-000-0000	461 GREENFIELD ST	04/23/2013	Paid	$395.72	$403.80	$423.99	$444.18	Annual Billing
JOBE DONALD S	2013108959	70-008-012-000-0000	463 GREENFIELD ST	03/20/2013	Paid	$1,106.92	$1,129.51	$1,185.99	$1,242.46	Annual Billing
RAUTZAHN JOHN A	2013108960	70-008-013-000-0000	473 GREENFIELD ST	04/03/2013	Paid	$1,192.60	$1,216.94	$1,277.79	$1,338.63	Annual Billing
BOPP JOHN R	2013108961	70-008-014-000-0000	GREENFIELD ST	02/13/2013	Paid	$148.23	$151.26	$158.82	$166.39	Annual Billing
PEARSON ROBYN L	2013108962	70-008-015-000-0000	460 GREENFIELD ST		Unpaid	$504.51	$514.81	$540.55	$566.29	Annual Billing
HOFFMAN FRED A	2013108963	70-008-016-000-0000	GREENFIELD ST	04/03/2013	Paid	$146.86	$149.86	$157.35	$164.85	Annual Billing
HOFFMAN FRED A	2013108964	70-008-017-000-0000	476 GREENFIELD ST	04/03/2013	Paid	$772.40	$788.16	$827.57	$866.98	Annual Billing
COX VIVIAN C	2013108965	70-008-018-000-0000	459 GREENFIELD ST	04/23/2013	Paid	$286.93	$292.79	$307.43	$322.07	Annual Billing
MATTER DAVID C	2013108966	70-008-019-000-0000	FIRST AL	03/27/2013	Paid	$125.11	$127.66	$134.04	$140.43	Annual Billing
HARBONIC LARRY A	2013108967	70-008-020-000-0000	457 GREENFIELD ST	03/14/2013	Paid	$507.23	$517.58	$543.46	$569.34	Annual Billing
WEIST JENNIFER A	2013108968	70-009-001-000-0000	121 WALNUT ST	07/03/2013	Paid	$656.82	$670.22	$703.73	$737.24	Annual Billing
LIGHTNER HEIDI L	2013108969	70-009-002-000-0000	111 WALNUT ST	03/27/2013	Paid	$669.05	$682.70	$716.84	$750.97	Annual Billing
WARFEL CRAIG R	2013108970	70-009-003-000-0000	403 E MARKET ST	04/23/2013	Paid	$492.26	$502.31	$527.43	$552.54	Annual Billing
LEBO JUSTIN	2013108971	70-009-004-000-0000	405 E MARKET ST		Unpaid	$531.71	$542.56	$569.69	$596.82	Annual Billing
ROMBERGER JAMES E	2013108972	70-009-005-000-0000	407 E MARKET ST	02/13/2013	Paid	$485.47	$495.38	$520.15	$544.92	Annual Billing
ROMBERGER JAMES E	2013108973	70-009-006-000-0000	411 E MARKET ST	02/13/2013	Paid	$257.02	$262.27	$275.38	$288.50	Annual Billing
READINGER GREGORY P	2013108974	70-009-007-000-0000	429 E MARKET ST	03/05/2013	Paid	$40.80	$41.63	$43.71	$45.79	Annual Billing
READINGER GREGORY P	2013108975	70-009-008-000-0000	433 E MARKET ST	03/05/2013	Paid	$587.45	$599.44	$629.41	$659.38	Annual Billing
TRUMPETER MARY	2013108976	70-009-009-000-0000	437 E MARKET ST	03/20/2013	Paid	$573.86	$585.57	$614.85	$644.13	Annual Billing
FICKINGER KIMBERLY A	2013108977	70-009-010-000-0000	439 E MARKET ST		Unpaid	$409.33	$417.68	$438.56	$459.45	Annual Billing

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Payment Status Report
Dauphin County
WILLIAMSTOWN BORO

All Taxbills Sorted By Property Key

Township: **WILLIAMSTOWN BORO**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KAHLER DAVID L	2013108978	70-009-011-000-0000	441 E MARKET ST	04/10/2013	Paid	$407.95	$416.28	$437.09	$457.91	Annual Billing
SHEAFFER KATHRYN L	2013108979	70-009-012-000-0000	443 E MARKET ST	06/05/2013	Paid	$180.87	$184.56	$193.79	$203.02	Annual Billing
REVELATIONS REALTY LLC	2013108980	70-009-013-000-0000	447 E MARKET ST		Unpaid	$258.37	$263.64	$276.82	$290.00	Annual Billing
HARMAN JAMES D	2013108981	70-009-014-000-0000	453 E MARKET ST		Unpaid	$118.32	$120.73	$126.77	$132.80	Annual Billing
DANIEL LARRY L	2013108982	70-009-015-000-0000	457 E MARKET ST	04/03/2013	Paid	$524.90	$535.61	$562.39	$589.17	Annual Billing
MURPHY GINA A	2013108983	70-009-016-000-0000	461 E MARKET ST		Unpaid	$1,048.45	$1,069.85	$1,123.34	$1,176.84	Annual Billing
TROUTMAN GENE	2013108984	70-009-017-000-0000	469 E MARKET ST	03/27/2013	Paid	$681.30	$695.20	$729.96	$764.72	Annual Billing
HOFFMAN JUDY A	2013108985	70-009-018-000-0000	473 E MARKET ST		Unpaid	$395.72	$403.80	$423.99	$444.18	Annual Billing
TROUTMAN INVESTMENT GR	2013108986	70-009-019-000-0000	475 E MARKET ST		Unpaid	$557.54	$568.92	$597.37	$625.81	Annual Billing
KLINGER EDWARD G	2013108987	70-009-020-000-0000	350 E MARKET ST	07/03/2013	Paid	$549.38	$560.59	$588.62	$616.65	Annual Billing
DOLAN MICHAEL B	2013108988	70-009-022-000-0000	410 E MARKET ST	03/14/2013	Paid	$538.50	$549.49	$576.96	$604.44	Annual Billing
SHOOP MARC	2013108989	70-009-024-000-0000	422 E MARKET ST	02/27/2013	Paid	$535.78	$546.71	$574.05	$601.38	Annual Billing
HEISEY TIMOTHY L	2013108990	70-009-025-000-0000	426 E MARKET ST	04/03/2013	Paid	$1,404.73	$1,433.40	$1,505.07	$1,576.74	Annual Billing
SHUTTLESWORTH CRAIG R	2013108991	70-009-026-000-0000	430 E MARKET ST	03/27/2013	Paid	$635.06	$648.02	$680.42	$712.82	Annual Billing
CARROLL CARL T	2013108992	70-009-027-000-0000	434 E MARKET ST		Unpaid	$773.76	$789.55	$829.03	$868.51	Annual Billing
BENDER NICHOLAS M	2013108993	70-009-028-000-0000	440 E MARKET ST	03/27/2013	Paid	$461.00	$470.41	$493.93	$517.45	Annual Billing
SHOOP MARCUS C	2013108994	70-009-029-000-0000	444 E MARKET ST	02/27/2013	Paid	$435.15	$444.03	$466.23	$488.43	Annual Billing
LASZCYK ONA M	2013108995	70-009-030-000-0000	446 E MARKET ST		Unpaid	$564.34	$575.86	$604.65	$633.45	Annual Billing
MOYER KERRY L	2013108996	70-009-031-000-0000	448 E MARKET ST	03/20/2013	Paid	$431.08	$439.88	$461.87	$483.87	Annual Billing
MAHONEY VINCENT K	2013108997	70-009-032-000-0000	452 MARKET ST	04/03/2013	Paid	$293.73	$299.72	$314.71	$329.69	Annual Billing
KNORR KENT A	2013108998	70-009-033-000-0000	454 E MARKET ST	04/03/2013	Paid	$367.16	$374.65	$393.38	$412.12	Annual Billing
KNORR KENT A	2013108999	70-009-034-000-0000	456 E MARKET ST	04/03/2013	Paid	$367.16	$374.65	$393.38	$412.12	Annual Billing
SMITH CAMERON D	2013109000	70-009-035-000-0000	458 E MARKET ST	03/05/2013	Paid	$452.84	$462.08	$485.18	$508.29	Annual Billing
FRANTZ TERRY W	2013109001	70-009-036-000-0000	464 E MARKET ST	05/07/2013	Paid	$655.44	$668.82	$702.26	$735.70	Annual Billing
HUMMEL MANDY L	2013109002	70-009-037-000-0000	466 E MARKET ST		Unpaid	$595.61	$607.77	$638.16	$668.55	Annual Billing
GERMANI JOHN P	2013109003	70-009-038-000-0000	470 E MARKET ST		Unpaid	$485.47	$495.38	$520.15	$544.92	Annual Billing
CHAMBERLAIN JASON	2013109004	70-009-039-000-0000	474 E MARKET ST		Unpaid	$435.15	$444.03	$466.23	$488.43	Annual Billing
SEILER TIMOTHY J	2013109005	70-009-040-000-0000	476 MARKET ST	04/03/2013	Paid	$461.00	$470.41	$493.93	$517.45	Annual Billing
SHOOP MARCUS C	2013109006	70-009-041-000-0000	E MARKET ST	02/27/2013	Paid	$208.06	$212.31	$222.93	$233.54	Annual Billing
CARROLL KAREN L HAY	2013109007	70-009-042-000-0000	E MARKET ST		Unpaid	$2.72	$2.78	$2.92	$3.06	Annual Billing
DANIEL LYNNE M	2013109008	71-001-001-000-0000	443 W BROAD ST	04/10/2013	Paid	$689.45	$703.52	$738.70	$773.87	Annual Billing
KLINGER SCOTT D	2013109009	71-001-002-000-0000	441 W BROAD ST	04/03/2013	Paid	$697.61	$711.85	$747.44	$783.04	Annual Billing

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Payment Status Report
Dauphin County
WILLIAMSTOWN BORO

All Taxbills Sorted By Property Key

Township: WILLIAMSTOWN BORO

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HEBERLING CLARENCE A	2013109010	71-001-004-000-0000	435 W BROAD ST	07/17/2013	Paid	$583.38	$595.29	$625.05	$654.82	Annual Billing
UNDERKOFFLER PAMELA J	2013109011	71-001-005-000-0000	419 W BROAD ST	03/20/2013	Paid	$1,192.60	$1,216.94	$1,277.79	$1,338.63	Annual Billing
HEANEY JOSEPH W	2013109012	71-001-006-000-0000	413 W BROAD ST		Unpaid	$465.07	$474.56	$498.29	$522.02	Annual Billing
BROWN LAVERNE R	2013109013	71-001-007-000-0000	411 W BROAD ST	03/20/2013	Paid	$473.22	$482.88	$507.02	$531.17	Annual Billing
WASHBOURNE KENNETH J	2013109014	71-001-008-000-0000	409 W BROAD ST		Unpaid	$580.67	$592.52	$622.15	$651.77	Annual Billing
JANSEN DAVID G	2013109015	71-001-009-000-0000	401 W BROAD ST	03/20/2013	Paid	$833.60	$850.61	$893.14	$935.67	Annual Billing
BIXLER DENNIS G	2013109016	71-001-010-000-0000	444 BROAD ST	03/27/2013	Paid	$724.81	$739.60	$776.58	$813.56	Annual Billing
PICOLA JOSEPH M	2013109017	71-001-011-000-0000	440 W BROAD ST	03/14/2013	Paid	$601.05	$613.32	$643.99	$674.65	Annual Billing
DERHACH KEVIN L	2013109018	71-001-012-000-0000	436 W BROAD ST		Unpaid	$261.09	$266.42	$279.74	$293.06	Annual Billing
D AGOSTINO JASON P	2013109019	71-001-013-000-0000	432 W BROAD ST	03/27/2013	Paid	$913.82	$932.47	$979.09	$1,025.72	Annual Billing
STRINE DELPHINE M	2013109020	71-001-014-000-0000	430 W BROAD ST	05/07/2013	Paid	$577.95	$589.74	$619.23	$648.71	Annual Billing
COLLINS DALE J	2013109021	71-001-015-000-0000	428 W BROAD ST	03/27/2013	Paid	$841.75	$858.93	$901.88	$944.82	Annual Billing
CARL ROBERT K	2013109022	71-001-016-000-0000	422 W BROAD ST	04/03/2013	Paid	$572.51	$584.19	$613.40	$642.61	Annual Billing
WIXTED TIMOTHY A	2013109023	71-001-017-000-0000	416 W BROAD ST	02/13/2013	Paid	$761.52	$777.06	$815.91	$854.77	Annual Billing
ROTEN WILLIAM J	2013109024	71-001-018-000-0000	408 W BROAD ST	03/27/2013	Paid	$591.55	$603.62	$633.80	$663.98	Annual Billing
MELUSO ANTHONY	2013109025	71-001-019-000-0000	400 W BROAD ST	03/27/2013	Paid	$1,013.09	$1,033.77	$1,085.46	$1,137.15	Annual Billing
BRENNAN WILLIAM J	2013109026	71-001-020-000-0000	430 ELIZABETH ST	03/20/2013	Paid	$590.18	$602.22	$632.33	$662.44	Annual Billing
MILLS RALPH M	2013109027	71-001-021-000-0000	427 ELIZABETH ST	02/27/2013	Paid	$684.01	$697.97	$732.87	$767.77	Annual Billing
BASHORE AMANDA S	2013109028	71-001-022-000-0000	421 ELIZABETH ST	04/10/2013	Paid	$684.01	$697.97	$732.87	$767.77	Annual Billing
REEDY JOHN A	2013109029	71-001-023-000-0000	419 ELIZABETH ST	02/13/2013	Paid	$512.68	$523.14	$549.30	$575.45	Annual Billing
ZERBY CHARLES R	2013109030	71-001-024-000-0000	417 ELIZABETH ST		Unpaid	$580.67	$592.52	$622.15	$651.77	Annual Billing
WHERRY ASHLEE N	2013109031	71-001-025-000-0000	415 ELIZABETH ST	03/20/2013	Paid	$456.91	$466.23	$489.54	$512.85	Annual Billing
STONEROAD GLENN L	2013109032	71-001-026-000-0000	411 ELIZABETH ST	06/05/2013	Paid	$512.68	$523.14	$549.30	$575.45	Annual Billing
SMERLICK MATTHEW C	2013109033	71-001-027-000-0000	409 ELIZABETH ST	02/27/2013	Paid	$504.51	$514.81	$540.55	$566.29	Annual Billing
HARRIS ANDREA M	2013109034	71-001-028-000-0000	407 ELIZABETH ST	02/13/2013	Paid	$436.52	$445.43	$467.70	$489.97	Annual Billing
MCNEAL JAMES ELWOOD	2013109035	71-001-029-000-0000	403 ELIZABETH ST		Unpaid	$598.33	$610.54	$641.07	$671.59	Annual Billing
MILLS RALPH M	2013109036	71-001-030-000-0000	434 ELIZABETH ST	02/27/2013	Paid	$96.56	$98.53	$103.46	$108.38	Annual Billing
MILLER RUTH A	2013109037	71-001-031-000-0000	426 ELIZABETH ST	04/03/2013	Paid	$112.88	$115.18	$120.94	$126.70	Annual Billing
REED CHARLES L	2013109038	71-001-032-000-0000	422 ELIZABETH ST	02/27/2013	Paid	$122.38	$124.88	$131.12	$137.37	Annual Billing
REED CHARLES L	2013109039	71-001-032-001-0002	422 ELIZABETH ST	02/27/2013	Paid	$606.49	$618.87	$649.81	$680.76	Annual Billing
REED CHARLES L	2013109040	71-001-033-000-0000	418 ELIZABETH ST		Unpaid	$548.03	$559.21	$587.17	$615.13	Annual Billing
PRIBILLA EUGENE J	2013109041	71-001-034-000-0000	416 ELIZABETH ST	04/03/2013	Paid	$481.39	$491.21	$515.77	$540.33	Annual Billing

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Payment Status Report
Dauphin County
WILLIAMSTOWN BORO

All Taxbills Sorted By Property Key

Township: WILLIAMSTOWN BORO

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STONEROAD GLENN L	2013109042	71-001-035-000-0000	414 ELIZABETH ST	06/05/2013	Paid	$384.85	$392.70	$412.34	$431.97	Annual Billing
STONEROAD GLENN L	2013109043	71-001-036-000-0000	412 ELIZABETH ST	06/05/2013	Paid	$315.48	$321.92	$338.02	$354.11	Annual Billing
HORTON JOHN W	2013109044	71-001-037-000-0000	410 ELIZABETH ST	03/20/2013	Paid	$456.91	$466.23	$489.54	$512.85	Annual Billing
KLINGER SHANNON L	2013109045	71-001-038-000-0000	406 ELIZABETH ST	03/27/2013	Paid	$565.70	$577.24	$606.10	$634.96	Annual Billing
KUTE JASON L	2013109046	71-001-039-000-0000	404 ELIZABETH ST	03/20/2013	Paid	$490.91	$500.93	$525.98	$551.02	Annual Billing
WENRICH JEAN	2013109047	71-001-040-000-0000	402 ELIZABETH ST	03/14/2013	Paid	$720.72	$735.43	$772.20	$808.97	Annual Billing
MILLS RALPH	2013109048	71-001-041-000-0000	432 ELIZABETH ST	02/27/2013	Paid	$130.55	$133.21	$139.87	$146.53	Annual Billing
LONG JOHN E	2013109049	71-001-042-000-0000	301 DIVISION ST		Unpaid	$116.94	$119.33	$125.30	$131.26	Annual Billing
LONG JOHN E	2013109050	71-001-042-001-0001	301 DIVISION ST		Unpaid	$89.75	$91.58	$96.16	$100.74	Annual Billing
COLES WILLIAM S	2013109051	71-001-044-000-0000	437 W BROAD ST	02/13/2013	Paid	$508.58	$518.96	$544.91	$570.86	Annual Billing
MAHONEY KYLE L	2013109052	71-002-001-000-0000	357 W BROAD ST	04/03/2013	Paid	$486.82	$496.76	$521.60	$546.44	Annual Billing
TROUTMAN COREY A	2013109053	71-002-002-000-0000	353 W BROAD ST		Unpaid	$300.54	$306.67	$322.00	$337.34	Annual Billing
RUBENDALL DAMON R	2013109054	71-002-003-000-0000	351 W BROAD ST	03/14/2013	Paid	$427.00	$435.71	$457.50	$479.28	Annual Billing
MACE WAYNE M	2013109055	71-002-004-000-0000	349 W BROAD ST	07/03/2013	Paid	$418.83	$427.38	$448.75	$470.12	Annual Billing
BETTINGER WANDA R	2013109056	71-002-005-000-0000	347 W BROAD ST		Unpaid	$388.91	$396.85	$416.69	$436.54	Annual Billing
MOSS LEE K	2013109057	71-002-006-000-0000	345 W BROAD ST	04/03/2013	Paid	$440.59	$449.58	$472.06	$494.54	Annual Billing
ROTEN JOSEPH W	2013109058	71-002-007-000-0000	341 W BROAD ST	03/27/2013	Paid	$520.83	$531.46	$558.03	$584.61	Annual Billing
DIETRICH HEATH L	2013109059	71-002-008-000-0000	339 W BROAD ST	02/13/2013	Paid	$697.61	$711.85	$747.44	$783.04	Annual Billing
FICKINGER NED C	2013109060	71-002-009-000-0000	335 W BROAD ST	04/03/2013	Paid	$519.46	$530.06	$556.56	$583.07	Annual Billing
WELSH JAMES P	2013109061	71-002-010-000-0000	329 W BROAD ST	04/03/2013	Paid	$618.74	$631.37	$662.94	$694.51	Annual Billing
MILLER CHRISTOPHER M	2013109062	71-002-011-000-0000	327 W BROAD ST	03/14/2013	Paid	$1,038.93	$1,060.13	$1,113.14	$1,166.14	Annual Billing
FLYNN LINDA	2013109063	71-002-012-000-0000	321 W BROAD ST	04/10/2013	Paid	$474.59	$484.28	$508.49	$532.71	Annual Billing
ARCE INC	2013109064	71-002-013-000-0000	319 W BROAD ST	04/10/2013	Paid	$311.41	$317.77	$333.66	$349.55	Annual Billing
ARCE CORP	2013109065	71-002-014-000-0000	317 W BROAD ST	04/10/2013	Paid	$314.14	$320.55	$336.58	$352.61	Annual Billing
TRAYER MARIE A	2013109066	71-002-015-000-0000	315 W BROAD ST	04/03/2013	Paid	$594.26	$606.39	$636.71	$667.03	Annual Billing
TRAYER MARIE A	2013109067	71-002-016-000-0000	313 W BROAD ST	04/03/2013	Paid	$2.72	$2.78	$2.92	$3.06	Annual Billing
ALTLAND MARTHA R	2013109068	71-002-017-000-0000	311 W BROAD ST	03/14/2013	Paid	$635.06	$648.02	$680.42	$712.82	Annual Billing
SCHELLER SANDRA L	2013109069	71-002-018-000-0000	305 W BROAD ST		Unpaid	$305.98	$312.22	$327.83	$343.44	Annual Billing
ERB STONEROAD PROPERTI	2013109070	71-002-019-000-0000	303 W BROAD ST		Unpaid	$292.37	$298.34	$313.26	$328.17	Annual Billing
WOLFGANG DARREN L	2013109071	71-002-020-000-0000	301 W BROAD ST		Unpaid	$319.58	$326.10	$342.41	$358.71	Annual Billing
MAUSER EUGENE J L	2013109072	71-002-021-000-0000	354 W BROAD ST		Unpaid	$108.79	$111.01	$116.56	$122.11	Annual Billing
SEIP ELAINE	2013109073	71-002-022-000-0000	350 W BROAD ST	06/05/2013	Paid	$484.11	$493.99	$518.69	$543.39	Annual Billing

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Payment Status Report
Dauphin County
WILLIAMSTOWN BORO

All Taxbills Sorted By Property Key

Township: WILLIAMSTOWN BORO

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VENESEVICH DEBORAH K	2013109074	71-002-023-000-0000	348 W BROAD ST		Unpaid	$369.88	$377.43	$396.30	$415.17	Annual Billing
VENESEVICH DEBORAH K	2013109075	71-002-024-000-0000	W BROAD ST		Unpaid	$85.68	$87.43	$91.80	$96.17	Annual Billing
SNYDER MYLES A	2013109076	71-002-025-000-0000	340 W BROAD ST	04/10/2013	Paid	$418.83	$427.38	$448.75	$470.12	Annual Billing
ROHRER GARY L	2013109077	71-002-026-000-0000	336 W BROAD ST	04/03/2013	Paid	$643.21	$656.34	$689.16	$721.97	Annual Billing
LONG DOROTHY M	2013109078	71-002-027-000-0000	334 W BROAD ST	02/27/2013	Paid	$935.58	$954.67	$1,002.40	$1,050.14	Annual Billing
JW PROPERTIES	2013109079	71-002-028-000-0000	330 W BROAD ST		Unpaid	$969.58	$989.37	$1,038.84	$1,088.31	Annual Billing
CARL JACK L	2013109080	71-002-029-000-0000	326 W BROAD ST	03/20/2013	Paid	$658.17	$671.60	$705.18	$738.76	Annual Billing
BRACKEN JEFFREY A	2013109081	71-002-030-000-0000	322 W BROAD ST	02/13/2013	Paid	$825.43	$842.28	$884.39	$926.51	Annual Billing
SCHADE CANDICE E	2013109082	71-002-031-000-0000	318 W BROAD ST	03/14/2013	Paid	$664.98	$678.55	$712.48	$746.41	Annual Billing
MATTER CARL R	2013109083	71-002-032-000-0000	314 W BROAD ST	03/05/2013	Paid	$610.58	$623.04	$654.19	$685.34	Annual Billing
MOSS AGNES C	2013109084	71-002-033-000-0000	310 W BROAD ST	02/27/2013	Paid	$550.75	$561.99	$590.09	$618.19	Annual Billing
BROWN LAVERNE R	2013109085	71-002-034-000-0000	300 W BROAD ST	03/20/2013	Paid	$826.79	$843.66	$885.84	$928.03	Annual Billing
UNDERKOFFLER HERSHEL V	2013109086	71-002-035-000-0000	355 ELIZABETH ST	04/03/2013	Paid	$1,291.86	$1,318.22	$1,384.13	$1,450.04	Annual Billing
BROWN LAVERNE	2013109087	71-002-036-000-0000	347 ELIZABETH ST	03/20/2013	Paid	$375.32	$382.98	$402.13	$421.28	Annual Billing
REED MILLIE E	2013109088	71-002-037-000-0000	345 ELIZABETH ST	02/27/2013	Paid	$407.95	$416.28	$437.09	$457.91	Annual Billing
D AGOSTINO JOSEPH P	2013109089	71-002-038-000-0000	341 ELIZABETH ST		Unpaid	$431.08	$439.88	$461.87	$483.87	Annual Billing
WARFEL BUNNE J	2013109090	71-002-039-000-0000	339 ELIZABETH ST	03/20/2013	Paid	$456.91	$466.23	$489.54	$512.85	Annual Billing
ZETTICK MICHAEL R	2013109091	71-002-040-000-0000	337 ELIZABETH ST	03/27/2013	Paid	$538.50	$549.49	$576.96	$604.44	Annual Billing
LEARN HAROLD	2013109092	71-002-041-000-0000	335 ELIZABETH ST	03/27/2013	Paid	$318.21	$324.70	$340.94	$357.17	Annual Billing
CLOUSER JOHN R	2013109093	71-002-042-000-0000	333 ELIZABETH ST	03/20/2013	Paid	$538.50	$549.49	$576.96	$604.44	Annual Billing
SMITH LINDA M	2013109094	71-002-043-000-0000	315 PROSPECT ST	03/27/2013	Paid	$989.97	$1,010.17	$1,060.68	$1,111.19	Annual Billing
ZERPHEY WILLIAM	2013109095	71-002-044-000-0000	224 WATER ST	03/27/2013	Paid	$582.01	$593.89	$623.58	$653.28	Annual Billing
PAUL FORREST G	2013109096	71-002-045-000-0000	350 ELIZABETH ST	02/13/2013	Paid	$349.49	$356.62	$374.45	$392.28	Annual Billing
PAUL FORREST G	2013109097	71-002-046-000-0000	348 ELIZABETH ST	02/13/2013	Paid	$659.54	$673.00	$706.65	$740.30	Annual Billing
HOPPLE RUSSELL D	2013109098	71-002-047-000-0000	342 ELIZABETH ST		Unpaid	$534.43	$545.34	$572.61	$599.87	Annual Billing
UNDERKOFFLER GLENN E	2013109099	71-002-048-000-0000	340 ELIZABETH ST	02/27/2013	Paid	$639.13	$652.17	$684.78	$717.39	Annual Billing
UNDERKOFFLER GLENN E	2013109100	71-002-049-000-0000	ELIZABETH ST	02/27/2013	Paid	$87.03	$88.81	$93.25	$97.69	Annual Billing
MACHAMER DONALD L	2013109101	71-002-050-000-0000	222 WATER ST		Unpaid	$406.60	$414.90	$435.65	$456.39	Annual Billing
STAUB DONALD R	2013109102	71-002-051-000-0000	220 WATER ST	03/27/2013	Paid	$664.98	$678.55	$712.48	$746.41	Annual Billing
GRUBB DONALD E	2013109103	71-002-052-000-0000	218 WATER ST	04/03/2013	Paid	$659.54	$673.00	$706.65	$740.30	Annual Billing
BRENDLINGER ANTHONY	2013109104	71-002-053-000-0000	213 PROSPECT ST	04/10/2013	Paid	$1,128.68	$1,151.71	$1,209.30	$1,266.88	Annual Billing
CAPITAL EQUITY PARTNERS I	2013109105	71-002-054-000-0000	352 W BROAD ST		Unpaid	$671.76	$685.47	$719.74	$754.02	Annual Billing

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Payment Status Report
Dauphin County
WILLIAMSTOWN BORO

All Taxbills Sorted By Property Key

Township: **WILLIAMSTOWN BORO**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SNODY CECELIE A	2013109106	71-002-055-000-0000	355 W BROAD ST		Unpaid	$312.77	$319.15	$335.11	$351.07	Annual Billing
REXROTH JESSE	2013109107	71-002-056-000-0000	216 N WATER ST		Unpaid	$577.95	$589.74	$619.23	$648.71	Annual Billing
SMELTZ JAMES B	2013109108	71-003-002-000-0000	211 W BROAD ST	04/10/2013	Paid	$526.27	$537.01	$563.86	$590.71	Annual Billing
MILLER GARRETT ROBERT	2013109109	71-003-003-000-0000	209 W BROAD ST	02/27/2013	Paid	$433.80	$442.65	$464.78	$486.92	Annual Billing
DEHAAN DANIEL G	2013109110	71-003-004-000-0000	205 W BROAD ST		Unpaid	$607.86	$620.27	$651.28	$682.30	Annual Billing
DOYLE MATTHEW W	2013109111	71-003-005-000-0000	201 W BROAD ST	02/27/2013	Paid	$507.23	$517.58	$543.46	$569.34	Annual Billing
NACE CLAIR L	2013109112	71-003-006-000-0000	129 W BROAD ST	03/14/2013	Paid	$573.86	$585.57	$614.85	$644.13	Annual Billing
LEBO KENNETH E	2013109113	71-003-007-000-0000	125 W BROAD ST	06/05/2013	Paid	$482.76	$492.61	$517.24	$541.87	Annual Billing
CARL KENNETH A	2013109114	71-003-008-000-0000	119 W BROAD ST		Unpaid	$412.04	$420.45	$441.47	$462.50	Annual Billing
DIETRICH DENNIS A	2013109115	71-003-009-000-0000	117 W BROAD ST		Unpaid	$361.72	$369.10	$387.56	$406.01	Annual Billing
DIETRICH DENNIS A	2013109116	71-003-010-000-0000	115 W BROAD ST		Unpaid	$361.72	$369.10	$387.56	$406.01	Annual Billing
STAKEM MICHAEL F	2013109117	71-003-011-000-0000	113 W BROAD ST	03/05/2013	Paid	$568.42	$580.02	$609.02	$638.02	Annual Billing
STAKEM MICHAEL F	2013109118	71-003-012-000-0000	107 W BROAD ST	03/05/2013	Paid	$257.02	$262.27	$275.38	$288.50	Annual Billing
STAKEM MICHAEL F	2013109119	71-003-013-000-0000	101 W BROAD ST	03/05/2013	Paid	$89.75	$91.58	$96.16	$100.74	Annual Billing
LIBERTY HOSE COMPANY # 1	2013109120	71-003-015-000-0000	250 W BROAD ST		Unpaid	$512.68	$523.14	$549.30	$575.45	Annual Billing
HOFFMAN ROBERT L	2013109121	71-003-016-000-0000	244 WEST ST		Unpaid	$494.99	$505.09	$530.34	$555.60	Annual Billing
WEINRICH JOHN C	2013109122	71-003-018-000-0000	238 WEST ST		Unpaid	$640.50	$653.57	$686.25	$718.93	Annual Billing
SHOOP CLETUS A	2013109123	71-003-019-000-0000	236 WEST ST		Unpaid	$59.83	$61.05	$64.10	$67.16	Annual Billing
STAKEM BERNARD P	2013109124	71-003-020-000-0000	232 WEST ST	07/17/2013	Paid	$575.22	$586.96	$616.31	$645.66	Annual Billing
DARHOWER THERESA M	2013109125	71-003-021-000-0000	230 WEST ST	06/05/2013	Paid	$526.27	$537.01	$563.86	$590.71	Annual Billing
KASPER FRANK A	2013109126	71-003-022-000-0000	228 WEST ST	05/07/2013	Paid	$471.88	$481.51	$505.59	$529.66	Annual Billing
HUNTER JEFFREY L	2013109127	71-003-023-000-0000	226 N WEST ST	04/03/2013	Paid	$590.18	$602.22	$632.33	$662.44	Annual Billing
BARDER ROBERT J	2013109128	71-003-024-000-0000	212 WEST ST	04/03/2013	Paid	$535.78	$546.71	$574.05	$601.38	Annual Billing
CAWTHERN KATHY L	2013109129	71-003-025-000-0000	208 WEST ST		Unpaid	$629.62	$642.47	$674.59	$706.72	Annual Billing
CHALLENGER MARK V	2013109130	71-003-026-000-0000	200 WEST ST	02/27/2013	Paid	$490.91	$500.93	$525.98	$551.02	Annual Billing
ULSH ERIC J	2013109131	71-003-027-000-0000	138 W BROAD ST		Unpaid	$473.22	$482.88	$507.02	$531.17	Annual Billing
BRANDENBERGER HORACE I	2013109132	71-003-028-000-0000	132 W BROAD ST	04/03/2013	Paid	$489.55	$499.54	$524.52	$549.49	Annual Billing
RIETMULDER STONE JULIA	2013109133	71-003-029-000-0000	130 W BROAD ST		Unpaid	$576.57	$588.34	$617.76	$647.17	Annual Billing
CARL KENNETH A	2013109134	71-003-030-000-0000	W BROAD ST		Unpaid	$88.40	$90.20	$94.71	$99.22	Annual Billing
BOND WILLIAM E	2013109135	71-003-031-000-0000	235 WEST ST	03/05/2013	Paid	$359.00	$366.33	$384.65	$402.96	Annual Billing
UNDERKOFFLER DOUGLAS S	2013109136	71-003-032-000-0000	233 N WEST ST	06/05/2013	Paid	$724.81	$739.60	$776.58	$813.56	Annual Billing
BRADLEY DAVID A	2013109137	71-003-033-000-0000	229 WEST ST	04/10/2013	Paid	$440.59	$449.58	$472.06	$494.54	Annual Billing

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Payment Status Report
Dauphin County
WILLIAMSTOWN BORO

All Taxbills Sorted By Property Key

Township: WILLIAMSTOWN BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
STAKEM THOMAS M	2013109138	71-003-034-000-0000	227 WEST ST	03/14/2013	Paid	$628.25	$641.07	$673.12	$705.18	Annual Billing
MCNALLY BRIAN	2013109139	71-003-035-000-0000	225 WEST ST	03/27/2013	Paid	$530.34	$541.16	$568.22	$595.28	Annual Billing
BUTLER DEBORAH A	2013109140	71-003-036-000-0000	211 WEST ST	03/27/2013	Paid	$4.09	$4.17	$4.38	$4.59	Annual Billing
BUTLER DEBORAH A	2013109141	71-003-037-000-0000	209 WEST ST	03/27/2013	Paid	$711.21	$725.72	$762.01	$798.29	Annual Billing
KELLY JOHN W	2013109142	71-003-038-000-0000	N WEST ST	04/03/2013	Paid	$107.44	$109.63	$115.11	$120.59	Annual Billing
KELLY JOHN W	2013109143	71-003-038-001-0001	SPRUCE ST	04/03/2013	Paid	$87.03	$88.81	$93.25	$97.69	Annual Billing
MCMANUS CHERYL L	2013109144	71-003-040-000-0000	W BROAD ST L1	05/22/2013	Paid	$705.77	$720.17	$756.18	$792.19	Annual Billing
SHIVE DENNIS L	2013109145	71-003-041-000-0000	222 EAST ST	07/17/2013	Paid	$486.82	$496.76	$521.60	$546.44	Annual Billing
HOFFMAN GALEN P	2013109146	71-003-042-000-0000	220 EAST ST	03/14/2013	Paid	$586.11	$598.07	$627.97	$657.88	Annual Billing
BRUNER DAVID C	2013109147	71-003-043-000-0000	218 EAST ST	03/05/2013	Paid	$455.56	$464.86	$488.10	$511.35	Annual Billing
HOFFMAN KEITH B	2013109148	71-003-044-000-0000	216 EAST ST	03/05/2013	Paid	$441.96	$450.98	$473.53	$496.08	Annual Billing
MACE KRISTEN L	2013109149	71-003-045-000-0000	214 EAST ST	03/27/2013	Paid	$575.22	$586.96	$616.31	$645.66	Annual Billing
WARLOW WILLIAM E	2013109150	71-003-046-000-0000	210 EAST ST		Unpaid	$500.43	$510.64	$536.17	$561.70	Annual Billing
MILLER MISTY	2013109151	71-003-047-000-0000	208 EAST ST	04/03/2013	Paid	$490.91	$500.93	$525.98	$551.02	Annual Billing
WBXB LLC	2013230334	71-003-048-000-0000	206 EAST ST		Unpaid	$234.80	$239.59	$251.57	$263.55	August Interim
WBXB LLC	2013109152	71-003-048-000-0000	206 EAST ST	02/13/2013	Paid	$465.07	$474.56	$498.29	$522.02	Annual Billing
EMEL JACK E	2013109153	71-003-049-000-0000	200 EAST ST		Unpaid	$1,165.40	$1,189.18	$1,248.64	$1,308.10	Annual Billing
SHALAN WALID A	2013109154	71-003-050-000-0000	234 WEST ST	04/03/2013	Paid	$1.37	$1.40	$1.47	$1.54	Annual Billing
DOYLE MATTHEW W	2013109155	71-003-051-000-0000	201 REAR W BROAD ST	02/27/2013	Paid	$1.37	$1.40	$1.47	$1.54	Annual Billing
DANIEL LYNN O	2013109156	71-003-052-000-0000	339 EAST ST L2		Unpaid	$565.70	$577.24	$606.10	$634.96	Annual Billing
KNORR KENT A	2013109157	71-004-001-000-0000	439 JULIAN ST	04/03/2013	Paid	$465.07	$474.56	$498.29	$522.02	Annual Billing
PHILLIPS BRUCE R	2013109158	71-004-002-000-0000	437 JULIAN ST	04/03/2013	Paid	$577.95	$589.74	$619.23	$648.71	Annual Billing
KLINGER DAVID L	2013109159	71-004-003-000-0000	429 JULIAN ST	02/27/2013	Paid	$557.54	$568.92	$597.37	$625.81	Annual Billing
PROMENESKY ZORA	2013109160	71-004-004-000-0000	427 JULIAN ST	03/27/2013	Paid	$650.00	$663.27	$696.43	$729.60	Annual Billing
MILLER RUTH A	2013109161	71-004-005-000-0000	423 JULIAN ST	04/03/2013	Paid	$562.98	$574.47	$603.19	$631.92	Annual Billing
UNDERKOFFLER ANNA E	2013109162	71-004-006-000-0000	419 JULIAN ST	03/14/2013	Paid	$681.30	$695.20	$729.96	$764.72	Annual Billing
KLINGER JAMES R	2013109163	71-004-007-000-0000	415 JULIAN ST	03/14/2013	Paid	$613.30	$625.82	$657.11	$688.40	Annual Billing
LONG JAMES	2013109164	71-004-008-000-0000	411 JULIAN ST	03/14/2013	Paid	$598.33	$610.54	$641.07	$671.59	Annual Billing
ULSH LARRY R	2013109165	71-004-009-000-0000	409 JULIAN ST	03/20/2013	Paid	$508.58	$518.96	$544.91	$570.86	Annual Billing
MACHAMER DANIELLE L	2013109166	71-004-010-000-0000	407 JULIAN ST	06/05/2013	Paid	$626.90	$639.69	$671.67	$703.66	Annual Billing
WILLIARD DANE S	2013109167	71-004-011-000-0000	403 JULIAN ST	07/03/2013	Paid	$402.52	$410.73	$431.27	$451.80	Annual Billing
FINCH ELIZABETH M	2013109168	71-004-012-000-0000	438 JULIAN ST		Unpaid	$798.24	$814.53	$855.26	$895.98	Annual Billing

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Payment Status Report
Dauphin County
WILLIAMSTOWN BORO

All Taxbills Sorted By Property Key

Township: **WILLIAMSTOWN BORO**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
EVANS DEAN R	2013109169	71-004-013-000-0000	436 JULIAN ST	03/27/2013	Paid	$635.06	$648.02	$680.42	$712.82	Annual Billing
STAKEM SHAWN	2013109170	71-004-014-000-0000	JULIAN ST	04/10/2013	Paid	$131.92	$134.61	$141.34	$148.07	Annual Billing
STAKEM SHAWN	2013230335	71-004-015-000-0000	426 JULIAN ST		Unpaid	$80.91	$82.56	$86.69	$90.82	August Interim
STAKEM SHAWN	2013109171	71-004-015-000-0000	426 JULIAN ST	04/10/2013	Paid	$450.12	$459.31	$482.28	$505.24	Annual Billing
RODICHOK CHAD	2013109172	71-004-016-000-0000	424 JULIAN ST		Unpaid	$410.68	$419.06	$440.01	$460.97	Annual Billing
HALL SHAWN	2013109173	71-004-017-000-0000	422 JULIAN ST		Unpaid	$455.56	$464.86	$488.10	$511.35	Annual Billing
KLINGER AMANDA G	2013109174	71-004-018-000-0000	420 JULIAN ST	02/27/2013	Paid	$433.80	$442.65	$464.78	$486.92	Annual Billing
WETZEL GARY L	2013109175	71-004-019-000-0000	416 JULIAN ST	02/27/2013	Paid	$606.49	$618.87	$649.81	$680.76	Annual Billing
PINKERTON ERIC D	2013109176	71-004-020-000-0000	412 JULIAN ST	03/05/2013	Paid	$277.41	$283.07	$297.22	$311.38	Annual Billing
WEABER BENJAMIN J	2013109177	71-004-021-000-0000	408 JULIAN ST	02/13/2013	Paid	$620.09	$632.75	$664.39	$696.03	Annual Billing
MACHAMER RONALD E	2013109178	71-004-022-000-0000	404 JULIAN ST	04/23/2013	Paid	$648.66	$661.90	$695.00	$728.09	Annual Billing
MILLER PAMELA L	2013109179	71-004-023-000-0000	402 JULIAN ST	02/27/2013	Paid	$628.25	$641.07	$673.12	$705.18	Annual Billing
BOWMAN JOHN	2013109180	71-004-024-000-0000	441 W MARKET ST	04/03/2013	Paid	$376.69	$384.38	$403.60	$422.82	Annual Billing
PERHACH KEVIN L	2013109181	71-004-025-000-0000	439 W MARKET ST	06/05/2013	Paid	$405.23	$413.50	$434.18	$454.85	Annual Billing
COWAN RICHARD E	2013109182	71-004-026-000-0000	437 W MARKET ST		Unpaid	$367.16	$374.65	$393.38	$412.12	Annual Billing
SMITH HARRY	2013109183	71-004-027-000-0000	435 W MARKET ST		Unpaid	$368.53	$376.05	$394.85	$413.66	Annual Billing
SOWERS ANDREW M	2013109184	71-004-028-000-0000	433 W MARKET ST	02/13/2013	Paid	$301.89	$308.05	$323.45	$338.86	Annual Billing
WARD RICHARD L	2013109185	71-004-029-000-0000	431 W MARKET ST	03/27/2013	Paid	$378.03	$385.75	$405.04	$424.33	Annual Billing
WARD JOHN CL	2013109186	71-004-030-000-0000	429 W MARKET ST	04/03/2013	Paid	$499.07	$509.26	$534.72	$560.19	Annual Billing
FERROW JOSEPH ROBERT	2013109187	71-004-031-000-0000	423 W MARKET ST	03/27/2013	Paid	$433.80	$442.65	$464.78	$486.92	Annual Billing
BAER RUSSELL	2013109188	71-004-032-000-0000	421 W MARKET ST	02/13/2013	Paid	$766.96	$782.61	$821.74	$860.87	Annual Billing
BAER RUSSELL	2013109189	71-004-033-000-0000	419 W MARKET ST	02/13/2013	Paid	$766.96	$782.61	$821.74	$860.87	Annual Billing
WELLS FARGO NA	2013109190	71-004-034-000-0000	415 W MARKET ST	03/27/2013	Paid	$609.21	$621.64	$652.72	$683.80	Annual Billing
BOYER JOHN C	2013109191	71-004-035-000-0000	411 W MARKET ST		Unpaid	$391.64	$399.63	$419.61	$439.59	Annual Billing
KRATZER MICHAEL J	2013109192	71-004-036-000-0000	409 W MARKET ST	02/27/2013	Paid	$504.51	$514.81	$540.55	$566.29	Annual Billing
HOKE RICHARD J	2013109193	71-004-037-000-0000	401 W MARKET ST	04/03/2013	Paid	$533.06	$543.94	$571.14	$598.33	Annual Billing
MIDDLETOWN PROPERTY PA	2013109194	71-004-038-000-0000	438 W MARKET ST		Unpaid	$692.17	$706.30	$741.62	$776.93	Annual Billing
MALICK ROBERT W	2013109195	71-004-039-000-0000	434 W MARKET ST	04/03/2013	Paid	$403.89	$412.13	$432.74	$453.34	Annual Billing
SPOTTS SHERRY D	2013109196	71-004-040-000-0000	432 W MARKET ST	03/20/2013	Paid	$633.69	$646.62	$678.95	$711.28	Annual Billing
COWAN EDGAR G	2013109197	71-004-041-000-0000	426 W MARKET ST	04/03/2013	Paid	$598.33	$610.54	$641.07	$671.59	Annual Billing
HARTMAN TIMOTHY P	2013109198	71-004-042-000-0000	420 W MARKET ST	03/20/2013	Paid	$341.33	$348.30	$365.72	$383.13	Annual Billing
TROTMAN ANDREW A	2013109199	71-004-043-000-0000	418 W MARKET ST	05/22/2013	Paid	$467.78	$477.33	$501.20	$525.06	Annual Billing

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Payment Status Report
Dauphin County
WILLIAMSTOWN BORO

All Taxbills Sorted By Property Key

Township: WILLIAMSTOWN BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SOWERS MARLIN E	2013109200	71-004-044-000-0000	416 W MARKET ST	04/10/2013	Paid	$856.71	$874.19	$917.90	$961.61	Annual Billing
SCHUCKER LEONARD A R	2013109201	71-004-045-000-0000	410 W MARKET ST	03/20/2013	Paid	$580.67	$592.52	$622.15	$651.77	Annual Billing
KLOTZ LORI L	2013109202	71-004-046-000-0000	408 W MARKET ST	03/27/2013	Paid	$439.24	$448.20	$470.61	$493.02	Annual Billing
CARL TIMOTHY A	2013109203	71-004-047-000-0000	406 W MARKET ST		Unpaid	$764.23	$779.83	$818.82	$857.81	Annual Billing
DAVIS RONALD W	2013109204	71-004-048-000-0000	402 W MARKET ST	06/05/2013	Paid	$432.43	$441.26	$463.32	$485.39	Annual Billing
DAVIS RONALD W	2013109205	71-004-049-000-0000	400 W MARKET ST	06/05/2013	Paid	$414.77	$423.23	$444.39	$465.55	Annual Billing
ARTZ MATTHEW D	2013109206	71-004-051-000-0000	422 W MARKET ST	04/10/2013	Paid	$556.19	$567.54	$595.92	$624.29	Annual Billing
GERMANI JOHN E	2013109207	71-005-001-000-0000	345 JULIAN ST	05/22/2013	Paid	$548.03	$559.21	$587.17	$615.13	Annual Billing
SCHAEFFER JACKIE C	2013109208	71-005-002-000-0000	343 JULIAN ST	03/20/2013	Paid	$655.44	$668.82	$702.26	$735.70	Annual Billing
HEISEY TIMOTHY L	2013109209	71-005-003-000-0000	335 JULIAN ST	04/10/2013	Paid	$508.58	$518.96	$544.91	$570.86	Annual Billing
REHO JOSEPH S	2013109210	71-005-004-000-0000	333 JULIAN ST		Unpaid	$4.09	$4.17	$4.38	$4.59	Annual Billing
REHO JOSEPH S	2013109211	71-005-005-000-0000	331 JULIAN ST		Unpaid	$571.13	$582.79	$611.93	$641.07	Annual Billing
CARL ROBERT	2013109212	71-005-006-000-0000	217 PROSPECT ST	04/03/2013	Paid	$697.61	$711.85	$747.44	$783.04	Annual Billing
SOLENCE COREY L	2013109213	71-005-007-000-0000	329 JULIAN ST	03/27/2013	Paid	$652.73	$666.05	$699.35	$732.66	Annual Billing
TIFFT EHRICH W	2013109214	71-005-008-000-0000	323 JULIAN ST	02/27/2013	Paid	$596.99	$609.17	$639.63	$670.09	Annual Billing
PINKERTON ANDRE LEE	2013109215	71-005-009-000-0000	319 JULIAN ST	04/10/2013	Paid	$538.50	$549.49	$576.96	$604.44	Annual Billing
CINQMARS DEBRA J	2013109216	71-005-010-000-0000	315 JULIAN ST	03/27/2013	Paid	$818.63	$835.34	$877.11	$918.87	Annual Billing
DEUTSCHE BANK NATIONAL	2013109217	71-005-011-000-0000	212 WATER ST	03/27/2013	Paid	$999.50	$1,019.90	$1,070.90	$1,121.89	Annual Billing
HOKE RICHARD J	2013109218	71-005-013-000-0000	348 JULIAN ST	03/14/2013	Paid	$104.72	$106.86	$112.20	$117.55	Annual Billing
P & C WILLIAMSTOWN LLC	2013109219	71-005-014-000-0000	346 JULIAN ST		Unpaid	$93.83	$95.75	$100.54	$105.33	Annual Billing
FALLS JAMIE RENEE	2013109220	71-005-017-000-0000	336 JULIAN ST	03/27/2013	Paid	$746.56	$761.80	$799.89	$837.98	Annual Billing
SWEITZER KEVIN J	2013109221	71-005-018-000-0000	330 JULIAN ST		Unpaid	$711.21	$725.72	$762.01	$798.29	Annual Billing
FERRON WAYNE N	2013109222	71-005-019-000-0000	326 JULIAN ST	05/07/2013	Paid	$723.44	$738.20	$775.11	$812.02	Annual Billing
COWAN RICHARD E	2013109223	71-005-020-000-0000	322 JULIAN ST	04/10/2013	Paid	$660.88	$674.37	$708.09	$741.81	Annual Billing
BARRY BONNEE R	2013109224	71-005-021-000-0000	320 JULIAN ST	04/03/2013	Paid	$537.15	$548.11	$575.52	$602.92	Annual Billing
TROUP BRIAN J	2013109225	71-005-022-000-0000	312 W GRUBB ST	03/14/2013	Paid	$632.34	$645.24	$677.50	$709.76	Annual Billing
STROUP CHRISTOPHER D	2013109226	71-005-023-000-0000	124 WATER ST	03/27/2013	Paid	$516.74	$527.29	$553.65	$580.02	Annual Billing
HARNER THOMAS E	2013109227	71-005-024-000-0000	130 N WATER ST	03/14/2013	Paid	$108.79	$111.01	$116.56	$122.11	Annual Billing
ZIMMERMAN KENNETH C	2013109228	71-005-025-000-0000	331 MARKET ST	03/14/2013	Paid	$737.04	$752.08	$789.68	$827.29	Annual Billing
WORKMAN JAMIE N	2013109229	71-005-026-000-0000	329 W MARKET ST	04/10/2013	Paid	$607.86	$620.27	$651.28	$682.30	Annual Billing
BAST JOSEPH C	2013109230	71-005-027-000-0000	321 W MARKET ST	02/13/2013	Paid	$839.04	$856.16	$898.97	$941.78	Annual Billing
CRUM SHELDON L	2013109231	71-005-028-000-0000	319 W GRUBB ST	04/10/2013	Paid	$310.04	$316.37	$332.19	$348.01	Annual Billing

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Payment Status Report
Dauphin County
WILLIAMSTOWN BORO

All Taxbills Sorted By Property Key

Township: WILLIAMSTOWN BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DEFUSO TINA M	2013109232	71-005-029-000-0000	319 W MARKET ST		Unpaid	$443.31	$452.36	$474.98	$497.60	Annual Billing
SHELL RENNA	2013109233	71-005-030-000-0000	315 W MARKET ST	02/13/2013	Paid	$465.07	$474.56	$498.29	$522.02	Annual Billing
EMEL JACK E	2013109234	71-005-031-000-0000	313 W MARKET ST		Unpaid	$579.30	$591.12	$620.68	$650.23	Annual Billing
WARD CONSTANCE E	2013109235	71-005-032-000-0000	311 W MARKET ST	06/05/2013	Paid	$403.89	$412.13	$432.74	$453.34	Annual Billing
P R R INCORPORATED	2013109236	71-005-033-000-0000	301 W MARKET ST	04/23/2013	Paid	$1,173.56	$1,197.51	$1,257.39	$1,317.26	Annual Billing
WHITTAKER MARY L	2013109237	71-005-034-000-0000	345 GRANT ST	04/03/2013	Paid	$456.91	$466.23	$489.54	$512.85	Annual Billing
FREGIA WOODY V	2013109238	71-005-035-000-0000	305 W MARKET ST	03/27/2013	Paid	$516.74	$527.29	$553.65	$580.02	Annual Billing
DE SMET MARIE PAULE	2013109239	71-006-001-000-0000	209 WATER ST	04/03/2013	Paid	$388.91	$396.85	$416.69	$436.54	Annual Billing
BERGEY TAB R	2013109240	71-006-002-000-0000	133 WATER ST		Unpaid	$78.87	$80.48	$84.50	$88.53	Annual Billing
BERGEY TAB R	2013109241	71-006-003-000-0000	125 WATER ST		Unpaid	$575.22	$586.96	$616.31	$645.66	Annual Billing
BERGEY ADRIANE L	2013109242	71-006-004-000-0000	121 WATER ST		Unpaid	$407.95	$416.28	$437.09	$457.91	Annual Billing
KOSLOSKY JOSEPH	2013109243	71-006-005-000-0000	154 W SPRUCE ST	06/05/2013	Paid	$406.60	$414.90	$435.65	$456.39	Annual Billing
WHITCOMB DONALD L	2013109244	71-006-006-000-0000	220 WEST ST	04/03/2013	Paid	$375.32	$382.98	$402.13	$421.28	Annual Billing
SHUTTLESWORTH RALPH F	2013109245	71-006-007-000-0000	152 WEST ST	04/23/2013	Paid	$383.47	$391.30	$410.87	$430.43	Annual Billing
SHUEY SCOTT A	2013109246	71-006-008-000-0000	150 WEST ST	04/03/2013	Paid	$369.88	$377.43	$396.30	$415.17	Annual Billing
WILLIARD HOLLY A	2013109247	71-006-010-000-0000	144 WEST ST		Unpaid	$493.64	$503.71	$528.90	$554.08	Annual Billing
WEAVER WARREN L	2013109248	71-006-011-000-0000	142 WEST ST	05/07/2013	Paid	$390.28	$398.25	$418.16	$438.08	Annual Billing
DEITRICH ALVIN H	2013109249	71-006-012-000-0000	138 WEST ST	04/03/2013	Paid	$769.67	$785.38	$824.65	$863.92	Annual Billing
TRAVITZ PAUL O	2013109250	71-006-013-000-0000	134 WEST ST		Unpaid	$342.69	$349.68	$367.16	$384.65	Annual Billing
DUBOIS TAMMY L	2013109251	71-006-014-000-0000	132 WEST ST		Unpaid	$391.64	$399.63	$419.61	$439.59	Annual Billing
CHALLENGER RONALD C	2013109252	71-006-015-000-0000	128 WEST ST		Unpaid	$490.91	$500.93	$525.98	$551.02	Annual Billing
PPP ASSETS LLC	2013109253	71-006-016-000-0000	120 WEST ST	04/03/2013	Paid	$1,436.00	$1,465.31	$1,538.58	$1,611.84	Annual Billing
NICKLAUS BRITTA D	2013109254	71-006-017-000-0000	157 WEST ST	03/20/2013	Paid	$402.52	$410.73	$431.27	$451.80	Annual Billing
FRENYA HOWARD E	2013109255	71-006-018-000-0000	153 WEST ST	04/03/2013	Paid	$860.79	$878.36	$922.28	$966.20	Annual Billing
FRENYA HOWARD	2013109256	71-006-020-000-0000	141 N WEST ST	04/03/2013	Paid	$504.51	$514.81	$540.55	$566.29	Annual Billing
PERHACH CHRISTOPHER L	2013109257	71-006-021-000-0000	139 WEST ST	04/10/2013	Paid	$660.88	$674.37	$708.09	$741.81	Annual Billing
WILLIARD DANE S	2013109258	71-006-022-000-0000	137 WEST ST		Unpaid	$455.56	$464.86	$488.10	$511.35	Annual Billing
SHOWERS WILLIAM D	2013109259	71-006-023-000-0000	135 WEST ST		Unpaid	$425.64	$434.33	$456.05	$477.76	Annual Billing
DAGASTINO JOSEPH E	2013109260	71-006-024-000-0000	133 WEST ST	03/20/2013	Paid	$511.31	$521.74	$547.83	$573.91	Annual Billing
DAGOSTINO JOSEPH E	2013109261	71-006-025-000-0000	131 WEST ST	03/20/2013	Paid	$271.97	$277.52	$291.40	$305.27	Annual Billing
SNESAVAGE PAUL J	2013109262	71-006-026-000-0000	129 WEST ST	03/20/2013	Paid	$682.65	$696.58	$731.41	$766.24	Annual Billing
SNESAVAGE PAUL J	2013109263	71-006-027-000-0000	127 WEST ST	03/20/2013	Paid	$62.55	$63.83	$67.02	$70.21	Annual Billing

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Payment Status Report
Dauphin County
WILLIAMSTOWN BORO

All Taxbills Sorted By Property Key

Township: WILLIAMSTOWN BORO

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SNESAVAGE PAUL	2013109264	71-006-028-000-0000	125 WEST ST	03/20/2013	Paid	$95.19	$97.13	$101.99	$106.84	Annual Billing
RODICHOK CHARLES M	2013109265	71-006-031-000-0000	144 EAST ST		Unpaid	$527.62	$538.39	$565.31	$592.23	Annual Billing
CINGMARS MICHAEL R	2013109266	71-006-032-000-0000	142 EAST ST		Unpaid	$542.59	$553.66	$581.34	$609.03	Annual Billing
KESSLER DAVID J	2013109267	71-006-033-000-0000	136 EAST ST		Unpaid	$1,176.27	$1,200.28	$1,260.29	$1,320.31	Annual Billing
LUTHERAN PARSONAGE	2013109268	71-006-034-000-0000	134 EAST ST	03/20/2013	Paid	$701.68	$716.00	$751.80	$787.60	Annual Billing
LEUSCHNER KEITH T	2013109269	71-006-035-000-0000	132 EAST ST	04/03/2013	Paid	$1,064.77	$1,086.50	$1,140.83	$1,195.15	Annual Billing
BARGE THOMAS E	2013109270	71-006-036-000-0000	126 EAST ST		Unpaid	$718.00	$732.65	$769.28	$805.92	Annual Billing
KESSLER CHARLES D	2013109271	71-006-037-000-0000	122 EAST ST		Unpaid	$670.42	$684.10	$718.31	$752.51	Annual Billing
EWART JAMES A	2013109272	71-006-038-000-0000	116 EAST ST	03/27/2013	Paid	$393.01	$401.03	$421.08	$441.13	Annual Billing
P R R INCORPORATED	2013109273	71-006-039-000-0000	221 W MARKET ST	03/14/2013	Paid	$97.91	$99.91	$104.91	$109.90	Annual Billing
DORMAN KENT K	2013109274	71-006-040-000-0000	219 W MARKET ST		Unpaid	$398.45	$406.58	$426.91	$447.24	Annual Billing
FINNERAN JOHN J	2013109275	71-006-041-000-0000	217 W MARKET ST		Unpaid	$353.56	$360.78	$378.82	$396.86	Annual Billing
KILPATRICK DANIEL	2013109276	71-006-042-000-0000	215 W MARKET ST	03/27/2013	Paid	$494.99	$505.09	$530.34	$555.60	Annual Billing
FETTERHOFF DORIS J	2013109277	71-006-043-000-0000	213 W MARKET ST	04/03/2013	Paid	$496.35	$506.48	$531.80	$557.13	Annual Billing
PINKERTON ERIC C	2013109278	71-006-044-000-0000	211 W MARKET ST	03/14/2013	Paid	$375.32	$382.98	$402.13	$421.28	Annual Billing
HAND KATHY J	2013109279	71-006-045-000-0000	209 W MARKET ST		Unpaid	$375.32	$382.98	$402.13	$421.28	Annual Billing
BOPP EDWARD W	2013109280	71-006-046-000-0000	207 W MARKET ST		Unpaid	$700.33	$714.62	$750.35	$786.08	Annual Billing
RAUTZAHN SHERRY A	2013109281	71-006-047-000-0000	203 W MARKET ST	04/10/2013	Paid	$500.43	$510.64	$536.17	$561.70	Annual Billing
RAUTZAHN SHERRY A	2013109282	71-006-048-000-0000	W MARKET ST		Unpaid	$72.08	$73.55	$77.23	$80.91	Annual Billing
CLEARY WILLIAM	2013109283	71-006-049-000-0000	201 W MARKET ST	02/27/2013	Paid	$545.31	$556.44	$584.26	$612.08	Annual Billing
LIGHT JOHN D	2013109284	71-006-054-000-0000	113 MARKET ST	04/10/2013	Paid	$407.95	$416.28	$437.09	$457.91	Annual Billing
SCHELL DOROTHY L	2013109285	71-006-055-000-0000	107 MARKET ST	04/23/2013	Paid	$681.30	$695.20	$729.96	$764.72	Annual Billing
STENCE STEVEN H	2013109286	71-006-056-000-0000	101 MARKET ST	03/27/2013	Paid	$1,752.86	$1,788.63	$1,878.06	$1,967.49	Annual Billing
DEUTSCHE BANK NATIONAL	2013109287	71-006-057-000-0000	212 WATER ST	03/27/2013	Paid	$89.75	$91.58	$96.16	$100.74	Annual Billing
VFC PROPERTIES 6 LLC	2013109288	71-006-058-000-0000	127 W MARKET ST	05/22/2013	Paid	$1,525.75	$1,556.89	$1,634.73	$1,712.58	Annual Billing
SEIBERT EVANGELICAL CHUF	2013109289	71-007-001-000-0000	GRANT ST	02/27/2013	Paid	$44.88	$45.80	$48.09	$50.38	Annual Billing
BOPP JOSEPH W	2013109290	71-007-002-000-0000	336 W MARKET ST	02/27/2013	Paid	$331.80	$338.57	$355.50	$372.43	Annual Billing
EBENEZER EVANGELICAL	2013109291	71-007-003-000-0000	332 W MARKET ST	03/20/2013	Paid	$515.39	$525.91	$552.21	$578.50	Annual Billing
SHUTT AMY J	2013109292	71-007-006-000-0000	322 W MARKET ST	03/27/2013	Paid	$496.35	$506.48	$531.80	$557.13	Annual Billing
BARNHARDT JEFFREY C	2013109293	71-007-007-000-0000	318 W MARKET ST	04/03/2013	Paid	$859.42	$876.96	$920.81	$964.66	Annual Billing
BENSINGER LANCE A	2013109294	71-007-009-000-0000	302 W MARKET ST	02/27/2013	Paid	$629.62	$642.47	$674.59	$706.72	Annual Billing
BENSINGER LANCE A	2013109295	71-007-010-000-0000	25 S WATER ST	02/27/2013	Paid	$107.44	$109.63	$115.11	$120.59	Annual Billing

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Payment Status Report
Dauphin County
WILLIAMSTOWN BORO

All Taxbills Sorted By Property Key

Township: WILLIAMSTOWN BORO

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
PINKERTON ERIC D	2013109296	71-007-012-000-0000	101 WATER ST	03/14/2013	Paid	$339.96	$346.90	$364.25	$381.59	Annual Billing
UMHOLTZ RONALD W	2013109297	71-007-017-000-0000	338 W MARKET ST	02/13/2013	Paid	$501.79	$512.03	$537.63	$563.23	Annual Billing
HAJJAR VICTOR J	2013109298	71-007-018-000-0000	111 S WATER ST		Unpaid	$2,682.99	$2,737.74	$2,874.63	$3,011.51	Annual Billing
EBENEZER EVANGELICAL	2013109299	71-007-019-000-0000	S MARKET ST	03/20/2013	Paid	$155.03	$158.19	$166.10	$174.01	Annual Billing
EVANS MARCIA K	2013109300	71-008-001-000-0000	228 W MARKET ST	03/27/2013	Paid	$436.52	$445.43	$467.70	$489.97	Annual Billing
WARLOW WILLIAM E	2013109301	71-008-002-000-0000	224 W MARKET ST		Unpaid	$818.63	$835.34	$877.11	$918.87	Annual Billing
KRAMER CHARLES G	2013109302	71-008-003-000-0000	222 W MARKET ST	02/27/2013	Paid	$339.96	$346.90	$364.25	$381.59	Annual Billing
MIDDLETOWN PROPERTY LP	2013109303	71-008-004-000-0000	218 MARKET ST		Unpaid	$678.57	$692.42	$727.04	$761.66	Annual Billing
VIA BARBARA J	2013109304	71-008-005-000-0000	214 W MARKET ST		Unpaid	$383.47	$391.30	$410.87	$430.43	Annual Billing
WEIDLINGER CHERYL H	2013109305	71-008-006-000-0000	212 W MARKET ST	02/27/2013	Paid	$363.09	$370.50	$389.03	$407.55	Annual Billing
BUSH KENNETH S	2013109306	71-008-007-000-0000	210 W MARKET ST	03/20/2013	Paid	$360.37	$367.72	$386.11	$404.49	Annual Billing
REED DAVID C	2013109307	71-008-008-000-0000	208 W MARKET ST	02/27/2013	Paid	$348.13	$355.23	$372.99	$390.75	Annual Billing
WEISER JOSHUA L	2013109308	71-008-009-000-0000	206 W MARKET ST		Unpaid	$433.80	$442.65	$464.78	$486.92	Annual Billing
LEBO SAMMI JO	2013109309	71-008-010-000-0000	204 W MARKET ST	03/20/2013	Paid	$391.64	$399.63	$419.61	$439.59	Annual Billing
ROXMAR DEVELOPMENT LLC	2013109310	71-008-011-000-0000	202 W MARKET ST		Unpaid	$463.72	$473.18	$496.84	$520.50	Annual Billing
BENCHMARQ HOLDINGS LLC	2013109311	71-008-012-000-0000	220 W MARKET ST	03/27/2013	Paid	$257.02	$262.27	$275.38	$288.50	Annual Billing
SCHEIBER ROBERT	2013109312	71-008-013-000-0000	128 W MARKET ST	03/20/2013	Paid	$229.82	$234.51	$246.24	$257.96	Annual Billing
WOLFE LARRY R	2013109313	71-008-014-000-0000	124 W MARKET ST		Unpaid	$583.38	$595.29	$625.05	$654.82	Annual Billing
BETTINGER RICHARD R	2013109314	71-008-017-000-0000	110 W MARKET ST	04/03/2013	Paid	$63.93	$65.23	$68.49	$71.75	Annual Billing
BETTINGER RICHARD	2013109315	71-008-018-000-0000	108 W MARKET ST	04/03/2013	Paid	$785.99	$802.03	$842.13	$882.23	Annual Billing
BOPP LYNN H	2013109316	71-008-019-000-0000	104 W MARKET ST	03/27/2013	Paid	$433.80	$442.65	$464.78	$486.92	Annual Billing
BOPP LYNN H	2013109317	71-008-020-000-0000	102 W MARKET ST	03/27/2013	Paid	$397.08	$405.18	$425.44	$445.70	Annual Billing
BOYER ROBERT J	2013109318	71-008-021-000-0000	102 WATER ST	04/10/2013	Paid	$425.64	$434.33	$456.05	$477.76	Annual Billing
FREDERICK JACOB H	2013109319	71-008-022-000-0000	114 S WEST ST	03/05/2013	Paid	$133.26	$135.98	$142.78	$149.58	Annual Billing
FREDERICK JACOB H	2013109320	71-008-022-001-0001	114 S WEST ST	03/05/2013	Paid	$92.47	$94.36	$99.08	$103.80	Annual Billing
ZEMAITIS JOHN A	2013109321	71-008-023-000-0000	113 S WEST ST	04/03/2013	Paid	$4,322.97	$4,411.19	$4,631.75	$4,852.31	Annual Billing
ZEMAITIS JOHN A	2013109322	71-008-024-000-0000	SOUTH AL	04/03/2013	Paid	$81.59	$83.26	$87.42	$91.59	Annual Billing
BETTINGER RICHARD R	2013109323	71-008-025-000-0000	SOUTH AL	04/03/2013	Paid	$77.52	$79.10	$83.06	$87.01	Annual Billing
BOPP LYNN H	2013109324	71-008-026-000-0000	EAST ST	03/27/2013	Paid	$89.75	$91.58	$96.16	$100.74	Annual Billing
KRAMER CHARLES	2013109325	71-008-027-000-0000	102 S WATER ST	06/05/2013	Paid	$1,471.35	$1,501.38	$1,576.45	$1,651.52	Annual Billing
WHITTAKER RAYMOND	2013109326	71-008-028-000-0000	120 S WEST ST	03/14/2013	Paid	$376.69	$384.38	$403.60	$422.82	Annual Billing
ZEMAITIS JOHN A	2013109327	71-008-029-000-0000	WEST ST	04/03/2013	Paid	$1,941.86	$1,981.49	$2,080.56	$2,179.64	Annual Billing

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Payment Status Report
Dauphin County
WILLIAMSTOWN BORO

All Taxbills Sorted By Property Key

Township: **WILLIAMSTOWN BORO**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BOPP LYNN H	2013109328	71-008-032-000-0000	SOUTH AL	03/27/2013	Paid	$81.59	$83.26	$87.42	$91.59	Annual Billing
BLANNING WILLIAM H	2013109329	71-008-033-000-0000	126 W MARKET ST	02/27/2013	Paid	$251.59	$256.72	$269.56	$282.39	Annual Billing
Totals for : WILLIAMSTOWN BORO						**$357,916.94**	**$365,221.30**	**$383,482.51**	**$401,743.83**	

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Payment Status Report
Dauphin County
WILLIAMS TWP

All Taxbills Sorted By Property Key

Township: **WILLIAMS TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SHUTT WILLIAM	2013109330	72-000-010-000-0000	UNMAPPED	03/12/2013	Paid	$5.96	$6.08	$6.38	$6.69	Annual Billing
DRUM EXCAVATING	2013109331	72-001-003-000-0000	DAYTON ST	04/12/2013	Paid	$458.82	$468.18	$491.59	$515.00	Annual Billing
PINKERTON ERIC D	2013109332	72-001-005-000-0000	6TH ST	03/20/2013	Paid	$59.58	$60.80	$63.84	$66.88	Annual Billing
MAHONEY KYLE L	2013109333	72-001-011-000-0000	DAYTON ST	04/03/2013	Paid	$255.37	$260.58	$273.61	$286.64	Annual Billing
CHESTER ROBERT	2013109334	72-001-012-000-0000	DAYTON ST	04/03/2013	Paid	$67.25	$68.62	$72.05	$75.48	Annual Billing
KIMMEL SCOTT B	2013109335	72-001-020-000-0000	E MARKET ST		Unpaid	$401.78	$409.98	$430.48	$450.98	Annual Billing
PINCHORSKI ROBERT	2013109336	72-001-022-000-0000	NORTH OF MARKET ST	03/20/2013	Paid	$58.73	$59.93	$62.93	$65.92	Annual Billing
KOPPENHAVER ROBERT E	2013109337	72-001-025-000-0000	NORTH OF DAYTON ST	03/12/2013	Paid	$25.54	$26.06	$27.36	$28.67	Annual Billing
PERHACH KEVIN L	2013109338	72-001-027-000-0000	NORTH OF MARKET ST	04/12/2013	Paid	$29.80	$30.41	$31.93	$33.45	Annual Billing
KOPPENHAVER ROBERT E	2013109339	72-001-028-000-0000	NORTH OF DAYTON ST	03/12/2013	Paid	$11.07	$11.30	$11.87	$12.43	Annual Billing
REINOEHL MARTHA S	2013109340	72-001-031-000-0000	887 BROAD ST	03/27/2013	Paid	$546.49	$557.64	$585.52	$613.40	Annual Billing
DRUM KENNETH R	2013109341	72-001-033-000-0000	DAYTON ST L5A & 1B	04/12/2013	Paid	$374.54	$382.18	$401.29	$420.40	Annual Billing
KRAMMES FRANK J	2013109342	72-002-001-000-0000	DAYTON ST	02/26/2013	Paid	$146.41	$149.40	$156.87	$164.34	Annual Billing
GROSSER WILLIAM C	2013109343	72-002-002-000-0000	1171 W BROAD ST	03/13/2013	Paid	$452.02	$461.24	$484.30	$507.36	Annual Billing
LAMONTE DENNIS G	2013109344	72-002-003-000-0000	1071 MARKET ST	03/20/2013	Paid	$987.43	$1,007.58	$1,057.96	$1,108.34	Annual Billing
SMITH DAVID A	2013109345	72-002-004-000-0000	DAYTON ST	04/12/2013	Paid	$394.97	$403.03	$423.18	$443.33	Annual Billing
MINNICH TRACEY L	2013109346	72-002-005-000-0000	DAYTON ST	04/12/2013	Paid	$61.29	$62.54	$65.67	$68.79	Annual Billing
MINNICH TRACEY L	2013109347	72-002-006-000-0000	185 FAIRVIEW LN	04/12/2013	Paid	$492.01	$502.05	$527.15	$552.26	Annual Billing
MUGGIO LARRY W	2013109348	72-002-007-000-0000	DAYTON ST	04/12/2013	Paid	$625.66	$638.43	$670.35	$702.27	Annual Billing
MUGGIO STACY	2013109349	72-002-007-001-0001	DAYTON ST		Unpaid	$185.57	$189.36	$198.83	$208.30	Annual Billing
HOFFMAN DAVID W	2013109350	72-002-008-000-0000	929 W BROAD ST	06/20/2013	Paid	$426.48	$435.18	$456.94	$478.70	Annual Billing
CHESTER JUNE E & ROBERT	2013109351	72-002-009-000-0000	905 W BROAD ST	04/03/2013	Paid	$608.63	$621.05	$652.10	$683.16	Annual Billing
MINNICH MITCHELL L	2013109352	72-002-012-000-0000	DAYTON ST	04/03/2013	Paid	$462.23	$471.66	$495.24	$518.83	Annual Billing
ENGLISH JOSEPH R	2013109353	72-002-013-000-0000	198 FAIRVIEW LN	03/27/2013	Paid	$779.73	$795.64	$835.42	$875.20	Annual Billing
BARKOS MICHAEL A	2013109354	72-002-014-000-0000	222 JULIAN ST	04/12/2013	Paid	$705.67	$720.07	$756.07	$792.08	Annual Billing
ADAMS LORAINE A	2013109355	72-002-015-000-0000	1180 W MARKET ST	06/20/2013	Paid	$701.41	$715.72	$751.51	$787.29	Annual Billing
ADAMS JAMES	2013109356	72-002-015-001-0002	1180 MARKET ST		Unpaid	$336.24	$343.10	$360.26	$377.41	Annual Billing
STINE CHERYL A	2013109357	72-002-016-000-0000	1083 W MARKET ST	04/03/2013	Paid	$1,075.11	$1,097.05	$1,151.90	$1,206.76	Annual Billing
ADAMS HOWARD A JR	2013109358	72-002-018-000-0000	959 W MARKET ST	03/27/2013	Paid	$1,253.86	$1,279.45	$1,343.42	$1,407.40	Annual Billing
DEITRICH JOSEPH	2013109359	72-002-020-000-0000	W MARKET ST	04/12/2013	Paid	$651.19	$664.48	$697.70	$730.93	Annual Billing
DEITRICH CHARLES	2013109360	72-002-020-001-0002	W MARKET ST	04/03/2013	Paid	$29.80	$30.41	$31.93	$33.45	Annual Billing
DEITRICH CHARLES	2013109361	72-002-020-001-0003	W MARKET ST	04/03/2013	Paid	$2.56	$2.61	$2.74	$2.87	Annual Billing

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Payment Status Report
Dauphin County
WILLIAMS TWP

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Township: WILLIAMS TWP

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DIETRICH JOSEPH	2013109362	72-002-020-001-0004	W MARKET ST	04/12/2013	Paid	$27.23	$27.79	$29.18	$30.57	Annual Billing
HOFFMAN SHAWN D	2013109363	72-002-021-000-0000	833 W MARKET ST	03/12/2013	Paid	$612.88	$625.39	$656.66	$687.93	Annual Billing
ENGLE ROBERT J	2013109364	72-002-022-000-0000	REAR W MARKET ST	04/03/2013	Paid	$823.99	$840.81	$882.85	$924.89	Annual Billing
SCHUCKER LARRY M	2013109365	72-002-026-000-0000	65 W MARKET ST	06/20/2013	Paid	$343.05	$350.05	$367.55	$385.06	Annual Billing
SNYDER RICHARD E	2013109366	72-002-027-000-0000	914 W MARKET ST	06/20/2013	Paid	$440.09	$449.07	$471.52	$493.98	Annual Billing
KOPPENHAVER DAVID H	2013109367	72-002-031-000-0000	NORTH OF ROUTE 209	03/27/2013	Paid	$158.33	$161.56	$169.64	$177.72	Annual Billing
BOPP ALEXANDRIA L	2013109368	72-002-032-000-0000	106 UMHOLTZ ST	04/12/2013	Paid	$655.44	$668.82	$702.26	$735.70	Annual Billing
SMITH CAMERON D	2013109369	72-002-036-000-0000	106 SOUTH ST	05/21/2013	Paid	$411.99	$420.40	$441.42	$462.44	Annual Billing
CHESTER ROBERT A	2013109370	72-002-037-000-0000	NORTH OF ROUTE 209	04/12/2013	Paid	$406.89	$415.19	$435.95	$456.71	Annual Billing
COOPER THOMAS F	2013109371	72-002-038-000-0000	ROUTE 209	04/12/2013	Paid	$4.26	$4.35	$4.57	$4.79	Annual Billing
KOPPENHAVER DAVID H	2013109372	72-002-039-000-0000	ROUTE 209	03/27/2013	Paid	$3,610.07	$3,683.74	$3,867.93	$4,052.11	Annual Billing
KOPPENHAVER DAVID H	2013109373	72-002-040-000-0000	ROUTE 209	03/27/2013	Paid	$49.37	$50.38	$52.90	$55.42	Annual Billing
TUTTLE BRUCE K	2013109374	72-002-041-000-0000	8763 ROUTE 209	03/27/2013	Paid	$507.34	$517.69	$543.57	$569.46	Annual Billing
KOONS ZANE W	2013109375	72-002-045-000-0000	8440 ROUTE 209	03/12/2013	Paid	$670.77	$684.46	$718.68	$752.91	Annual Billing
MUGGIO AMY J	2013109376	72-002-046-000-0000	8734 ROUTE 209	04/03/2013	Paid	$582.24	$594.12	$623.83	$653.53	Annual Billing
WEIST ERNEST G	2013109377	72-002-047-000-0000	8830 STATE ROUTE 209	04/03/2013	Paid	$379.65	$387.40	$406.77	$426.14	Annual Billing
SHOMPER CARL U	2013109378	72-002-048-000-0000	ROUTE 209	04/03/2013	Paid	$847.83	$865.13	$908.39	$951.64	Annual Billing
STINNER FAMILY FARM LLC	2013109379	72-002-049-000-0000	ROUTE 209	03/01/2013	Paid	$255.37	$260.58	$273.61	$286.64	Annual Billing
WILLIARD JOSHUA R	2013109380	72-002-050-000-0000	9162 ROUTE 209	04/12/2013	Paid	$388.17	$396.09	$415.89	$435.70	Annual Billing
WILLIARD ROY E	2013109381	72-002-051-000-0000	ROUTE 209	04/03/2013	Paid	$270.70	$276.22	$290.03	$303.84	Annual Billing
KASTER WILLIAM D	2013109382	72-002-052-000-0000	SOUTH OF ROUTE 209	03/27/2013	Paid	$33.20	$33.88	$35.57	$37.27	Annual Billing
FENSTERMACHER VAUGHN	2013109383	72-002-053-000-0000	DAYTON ST	03/20/2013	Paid	$1,294.73	$1,321.15	$1,387.21	$1,453.27	Annual Billing
ZELLER LYNN A	2013109384	72-002-054-000-0000	991 W BROAD ST	06/20/2013	Paid	$641.82	$654.92	$687.67	$720.41	Annual Billing
ZELLER LYNN A	2013109385	72-002-055-000-0000	W BROAD ST	06/20/2013	Paid	$24.69	$25.19	$26.45	$27.71	Annual Billing
SHOMPER TODD J	2013109386	72-002-056-000-0000	8763 ROUTE 209	03/12/2013	Paid	$245.16	$250.16	$262.67	$275.18	Annual Billing
VFC PROPERTIES 6 LLC	2013109387	72-002-057-000-0000	ROUTE 209	06/20/2013	Paid	$621.40	$634.08	$665.78	$697.49	Annual Billing
GLOSEK RAYMOND D	2013109388	72-002-058-000-0000	1133 W BROAD ST	02/26/2013	Paid	$1,237.68	$1,262.94	$1,326.09	$1,389.23	Annual Billing
BRENNAN MICHAEL C	2013109389	72-002-059-000-0000	1171 W BROAD ST	06/20/2013	Paid	$170.25	$173.72	$182.41	$191.09	Annual Billing
DANIELS GERALD C	2013109390	72-002-061-000-0000	SOUTH OF ROUTE 209	03/20/2013	Paid	$185.57	$189.36	$198.83	$208.30	Annual Billing
HOPPLE KENNETH N	2013109391	72-002-062-000-0000	156 UMHOLTZ ST	02/26/2013	Paid	$372.84	$380.45	$399.47	$418.50	Annual Billing
BOYER JOHN CHARLES	2013109392	72-002-063-000-0000	8720 ROUTE 209	03/20/2013	Paid	$750.78	$766.10	$804.41	$842.71	Annual Billing
SNYDER RICHARD E	2013109393	72-002-064-000-0000	W MARKET ST	06/20/2013	Paid	$24.69	$25.19	$26.45	$27.71	Annual Billing

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Dauphin County
WILLIAMS TWP

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Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
BRUNER CARL G	2013109394	72-002-065-000-0000	938 W MARKET ST	04/03/2013	Paid	$452.02	$461.24	$484.30	$507.36	Annual Billing
MACHAMER ALAN RAY	2013109395	72-002-067-000-0000	SOUTH OF ROUTE 209	02/26/2013	Paid	$84.27	$85.99	$90.29	$94.59	Annual Billing
UNDERKOFFLER FLOYD A	2013109396	72-002-068-000-0000	1067 W MARKET ST	03/13/2013	Paid	$501.38	$511.61	$537.19	$562.77	Annual Billing
ZELLER LYNN A	2013109397	72-002-069-000-0000	W BROAD ST	06/20/2013	Paid	$33.20	$33.88	$35.57	$37.27	Annual Billing
HOFFMAN LU ANN	2013109398	72-002-071-000-0000	W MARKET ST	03/12/2013	Paid	$23.83	$24.32	$25.54	$26.75	Annual Billing
KOPPENHAVER DAVID	2013109399	72-002-072-000-0000	8549 ROUTE 209	03/27/2013	Paid	$602.67	$614.97	$645.72	$676.47	Annual Billing
SHOMPER GEORGE L	2013109400	72-002-075-000-0000	1053 W MARKET ST	02/26/2013	Paid	$487.76	$497.71	$522.60	$547.48	Annual Billing
SMITH DAVID A	2013109401	72-002-076-000-0000	1152 W BROAD ST	03/13/2013	Paid	$680.98	$694.88	$729.62	$764.37	Annual Billing
BRENNAN MICHAEL J	2013109402	72-002-077-000-0000	DAYTON ST	04/03/2013	Paid	$616.28	$628.86	$660.30	$691.75	Annual Billing
KOPPENHAVER DAVID H	2013109403	72-002-078-000-0000	NORTH OF ROUTE 209	03/27/2013	Paid	$352.41	$359.60	$377.58	$395.56	Annual Billing
COLEMAN PAUL D	2013109404	72-002-080-000-0000	9115 ROUTE 209	03/20/2013	Paid	$1,022.34	$1,043.20	$1,095.36	$1,147.52	Annual Billing
BENSINGER R I	2013109405	72-002-081-000-0000	1254 W BROAD ST	04/12/2013	Paid	$694.60	$708.78	$744.22	$779.66	Annual Billing
WRUBEL JOHN J	2013109406	72-002-082-000-0000	1133 W MARKET ST	04/12/2013	Paid	$431.57	$440.38	$462.40	$484.42	Annual Billing
BERGER SHAWN A	2013109407	72-002-083-000-0000	1149 W MARKET ST	04/03/2013	Paid	$390.72	$398.69	$418.62	$438.56	Annual Billing
SMITH JAMES J	2013109408	72-002-084-000-0000	160 FAIRVIEW LN		Unpaid	$682.69	$696.62	$731.45	$766.28	Annual Billing
SMITH JAMES J	2013109409	72-002-085-000-0000	FAIRVIEW LN		Unpaid	$204.29	$208.46	$218.88	$229.31	Annual Billing
CHALLENGER BERNARD T	2013109410	72-002-086-000-0000	138 FAIRVIEW LN	04/12/2013	Paid	$819.74	$836.47	$878.29	$920.12	Annual Billing
GARBER MICHAEL J	2013109411	72-002-087-000-0000	134 FAIRVIEW LN	03/12/2013	Paid	$575.44	$587.18	$616.54	$645.90	Annual Billing
SHOWERS GREGORY S	2013109412	72-002-088-000-0000	118 FAIRVIEW LN	04/12/2013	Paid	$640.98	$654.06	$686.76	$719.47	Annual Billing
SHOWERS GREGORY S	2013109413	72-002-089-000-0000	W MARKET ST	04/12/2013	Paid	$28.10	$28.67	$30.10	$31.54	Annual Billing
SHOWERS GREGORY S	2013109414	72-002-090-000-0000	W MARKET ST	04/12/2013	Paid	$26.40	$26.94	$28.29	$29.63	Annual Billing
SHOWERS GREGORY S	2013109415	72-002-091-000-0000	W MARKET ST L8	04/12/2013	Paid	$246.01	$251.03	$263.58	$276.13	Annual Billing
UNDERKOFFLER FLOYD A	2013109416	72-002-092-000-0000	W MARKET ST	03/13/2013	Paid	$90.24	$92.08	$96.68	$101.29	Annual Billing
LYTLE JOHN E	2013109417	72-002-093-000-0000	1193 W MARKET ST	03/12/2013	Paid	$509.88	$520.29	$546.30	$572.32	Annual Billing
KASTER WILLIAM D	2013109418	72-002-095-000-0000	8832 ROUTE 209	03/27/2013	Paid	$1,024.03	$1,044.93	$1,097.18	$1,149.42	Annual Billing
KREISER HOLLY LYNN	2013109419	72-002-096-000-0000	1077 W MARKET ST	03/12/2013	Paid	$551.59	$562.85	$590.99	$619.14	Annual Billing
FREDERICK RICHARD D	2013109420	72-002-097-000-0000	1173 W MARKET ST	04/12/2013	Paid	$445.19	$454.28	$476.99	$499.71	Annual Billing
ADAMS JAMES M	2013109421	72-002-098-000-0000	959 W MARKET ST	04/03/2013	Paid	$400.94	$409.12	$429.58	$450.03	Annual Billing
MASSER TROY W	2013109422	72-002-099-000-0000	1179 MARKET ST	04/12/2013	Paid	$654.59	$667.95	$701.35	$734.75	Annual Billing
FREDERICK RICHARD D	2013109423	72-002-100-000-0000	W MARKET ST	04/12/2013	Paid	$22.14	$22.59	$23.72	$24.85	Annual Billing
KANDYBOWSKI DAVID S	2013109424	72-002-101-000-0000	1161 W MARKET ST	04/12/2013	Paid	$582.24	$594.12	$623.83	$653.53	Annual Billing
WRUBEL JOHN J	2013109425	72-002-102-000-0000	LENKER DR	04/12/2013	Paid	$24.69	$25.19	$26.45	$27.71	Annual Billing

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Dauphin County
WILLIAMS TWP

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SNESAVAGE STEPHEN P	2013109426	72-002-103-000-0000	197 LENKER DR	03/12/2013	Paid	$454.55	$463.83	$487.02	$510.21	Annual Billing
SHAFFNER GERALD K	2013109427	72-002-104-000-0000	195 LENKER DR	04/03/2013	Paid	$431.57	$440.38	$462.40	$484.42	Annual Billing
MAURER PAUL T	2013109428	72-002-105-000-0000	15 DONS CIR	04/12/2013	Paid	$744.83	$760.03	$798.03	$836.03	Annual Billing
MAURER PAUL T	2013109429	72-002-106-000-0000	LENKER DR	04/12/2013	Paid	$77.47	$79.05	$83.00	$86.96	Annual Billing
RUDY JERRY A	2013109430	72-002-107-000-0000	LENKER DR L13	03/01/2013	Paid	$907.41	$925.93	$972.23	$1,018.52	Annual Billing
LENKER STEVE A	2013109431	72-002-108-000-0000	12 LENKER DR	05/21/2013	Paid	$594.15	$606.28	$636.59	$666.91	Annual Billing
ZIGNER LISA A	2013109432	72-002-109-000-0000	169 LENKER DR	04/03/2013	Paid	$554.16	$565.47	$593.74	$622.02	Annual Billing
HAMMAKER MICHAEL E	2013109433	72-002-110-000-0000	159 LENKER DR	03/20/2013	Paid	$766.97	$782.62	$821.75	$860.88	Annual Billing
BORDNER JOHN D	2013109434	72-002-111-000-0000	151 LENKER DR	04/12/2013	Paid	$691.19	$705.30	$740.57	$775.83	Annual Billing
MICHAELS JOEY D	2013109435	72-002-112-000-0000	147 LENKER DR	02/26/2013	Paid	$630.77	$643.64	$675.82	$708.00	Annual Billing
BEARD JAMES M	2013109436	72-002-113-000-0000	7 LENKER DR	04/12/2013	Paid	$619.69	$632.34	$663.96	$695.57	Annual Billing
ARCHER BRENT S	2013109437	72-002-114-000-0000	137 LENKER DR	04/03/2013	Paid	$556.70	$568.06	$596.46	$624.87	Annual Billing
REINOEHL BRIAN T	2013109438	72-002-115-000-0000	135 LENKER DR	03/01/2013	Paid	$1,030.84	$1,051.88	$1,104.47	$1,157.07	Annual Billing
MILLER JACK R	2013109439	72-002-117-000-0000	129 LENKER DR		Unpaid	$836.76	$853.84	$896.53	$939.22	Annual Billing
WOLL DENNIS R	2013109440	72-002-118-000-0000	LENKER DR	04/03/2013	Paid	$25.54	$26.06	$27.36	$28.67	Annual Billing
WALTERMYER LINDA KAY	2013109441	72-002-119-000-0000	118 LENKER DR	04/12/2013	Paid	$812.07	$828.64	$870.07	$911.50	Annual Billing
MCNINNEY JAMES J	2013109442	72-002-120-000-0000	LENKER DR L28	04/03/2013	Paid	$823.99	$840.81	$882.85	$924.89	Annual Billing
PENDAL JEFFREY T	2013109443	72-002-121-000-0000	126 LENKER DR	04/03/2013	Paid	$425.61	$434.30	$456.02	$477.73	Annual Billing
HAMMAKER JOSHUA S	2013109444	72-002-122-000-0000	148 LENKER DR	03/12/2013	Paid	$444.34	$453.41	$476.08	$498.75	Annual Billing
RABUCK GURNEY E	2013109445	72-002-123-000-0000	156 LENKER DR		Unpaid	$458.82	$468.18	$491.59	$515.00	Annual Billing
RICKERT MISTI L	2013109446	72-002-124-000-0000	32 LENKER DR	03/01/2013	Paid	$452.85	$462.09	$485.19	$508.30	Annual Billing
HARRIS MICHAEL S	2013109447	72-002-125-000-0000	190 LENKER DR	03/12/2013	Paid	$778.87	$794.77	$834.51	$874.25	Annual Billing
HOOVER JUDY A	2013109448	72-002-126-000-0000	204 LENKER DR	03/12/2013	Paid	$430.73	$439.52	$461.50	$483.47	Annual Billing
WOLL DENNIS R	2013109449	72-002-127-000-0000	1209 W MARKET ST	04/03/2013	Paid	$574.58	$586.31	$615.63	$644.94	Annual Billing
YUSLUM STEPHEN B	2013109450	72-002-128-000-0000	1262 W BROAD ST		Unpaid	$682.69	$696.62	$731.45	$766.28	Annual Billing
EDWARDS JOHN O	2013109451	72-002-129-000-0000	8452 STATE ROUTE 209	02/26/2013	Paid	$1,080.20	$1,102.25	$1,157.36	$1,212.48	Annual Billing
KAHL MERRILL F	2013109452	72-002-130-000-0000	8474 ROUTE 209	04/12/2013	Paid	$511.60	$522.04	$548.14	$574.24	Annual Billing
KNORR KENT A	2013109453	72-002-131-000-0000	8514 ROUTE 209	04/12/2013	Paid	$370.29	$377.85	$396.74	$415.64	Annual Billing
HOKE LAWRENCE H	2013109454	72-002-132-000-0000	8540 ROUTE 209	04/03/2013	Paid	$619.69	$632.34	$663.96	$695.57	Annual Billing
SHEARER MATTHEW S	2013109455	72-002-133-000-0000	8574 STATE ROUTE 209		Unpaid	$302.19	$308.36	$323.78	$339.20	Annual Billing
BRENNAN MARTIN F	2013109456	72-002-134-000-0000	8636 ROUTE 209	04/12/2013	Paid	$722.69	$737.44	$774.31	$811.18	Annual Billing
DEIBERT RONALD D	2013109457	72-002-135-000-0000	ROUTE 209		Unpaid	$50.22	$51.25	$53.81	$56.38	Annual Billing

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Payment Status Report
Dauphin County
WILLIAMS TWP

All Taxbills Sorted By Property Key

Township: WILLIAMS TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WRUBEL JOHN J	2013109458	72-002-136-000-0000	W MARKET ST	04/12/2013	Paid	$36.61	$37.36	$39.23	$41.10	Annual Billing
WRUBEL JOHN J	2013109459	72-002-137-000-0000	W MARKET ST	04/12/2013	Paid	$286.01	$291.85	$306.44	$321.04	Annual Billing
EVANS GREGROY J	2013109460	72-002-138-000-0000	1099 W MARKET ST	04/12/2013	Paid	$677.58	$691.41	$725.98	$760.55	Annual Billing
GARBER MICHAEL J	2013109461	72-002-139-000-0000	REAR W MARKET ST	03/12/2013	Paid	$23.83	$24.32	$25.54	$26.75	Annual Billing
SHOWERS GREGORY S	2013109462	72-002-140-000-0000	846 W MARKET ST	04/12/2013	Paid	$10.21	$10.42	$10.94	$11.46	Annual Billing
HOPPLE KENNETH N	2013109463	72-002-144-000-0000	NORTH OF ROUTE 209	02/26/2013	Paid	$60.45	$61.68	$64.76	$67.85	Annual Billing
SHUTTLESWORTH THOMAS	2013109464	72-002-145-000-0000	8524 ROUTE 209		Unpaid	$789.94	$806.06	$846.36	$886.67	Annual Billing
HOKE LAWRENCE H	2013109465	72-002-146-000-0000	ROUTE 209	04/03/2013	Paid	$167.70	$171.12	$179.68	$188.23	Annual Billing
ENDERS JENNY A	2013109466	72-002-147-000-0000	8548 STATE ROUTE 209		Unpaid	$1,046.16	$1,067.51	$1,120.89	$1,174.26	Annual Billing
MINNICH DAVID M	2013109467	72-002-148-000-0000	844 ROUTE 209		Unpaid	$571.18	$582.84	$611.98	$641.12	Annual Billing
DEIBERT ALICIA G	2013109468	72-002-149-000-0000	8676 ROUTE 209	04/03/2013	Paid	$815.48	$832.12	$873.73	$915.33	Annual Billing
WILLIARD JOSHUA R	2013109469	72-002-150-000-0000	ROUTE 209	04/12/2013	Paid	$51.93	$52.99	$55.64	$58.29	Annual Billing
QUINLAN DAVID G F	2013109470	72-002-151-000-0000	ROUTE 209	02/26/2013	Paid	$42.56	$43.43	$45.60	$47.77	Annual Billing
SHADLE JEFFREY S	2013109471	72-002-152-000-0000	8770 ROUTE 209		Unpaid	$726.10	$740.92	$777.97	$815.01	Annual Billing
READING R/W COMPANY INC	2013109472	72-002-153-000-0000	NORTH OF ROUTE 209	06/20/2013	Paid	$103.01	$105.11	$110.37	$115.62	Annual Billing
ENGLE TODD R	2013109473	72-002-154-000-0000	ROUTE 209	04/12/2013	Paid	$36.61	$37.36	$39.23	$41.10	Annual Billing
ENGLE TODD R	2013109474	72-002-155-000-0000	ROUTE 209	04/12/2013	Paid	$36.61	$37.36	$39.23	$41.10	Annual Billing
ENGLE TODD R	2013109475	72-002-156-000-0000	9052 ROUTE 209	04/12/2013	Paid	$994.24	$1,014.53	$1,065.26	$1,115.98	Annual Billing
SCHEIB DENNIS L	2013109476	72-002-157-000-0000	9110 ROUTE 209	04/12/2013	Paid	$710.78	$725.29	$761.55	$797.82	Annual Billing
SORICELLI DOMINICK S	2013109477	72-002-158-000-0000	9114 ROUTE 209	04/03/2013	Paid	$905.71	$924.19	$970.40	$1,016.61	Annual Billing
DOYLE JARRID P	2013109478	72-002-159-000-0000	8821 ROUTE 209	04/03/2013	Paid	$588.21	$600.21	$630.22	$660.23	Annual Billing
SAVAGE CARL D	2013109479	72-002-160-000-0000	ROUTE 209	04/03/2013	Paid	$28.10	$28.67	$30.10	$31.54	Annual Billing
SHOMPER CARL U	2013109480	72-002-161-000-0000	SOUTH OF ROUTE 209	04/03/2013	Paid	$135.35	$138.11	$145.02	$151.92	Annual Billing
ANGELOFF DONNA KAY	2013109481	72-002-162-000-0000	9138 ROUTE 209	04/12/2013	Paid	$672.47	$686.19	$720.50	$754.81	Annual Billing
SMITH DAVID A	2013109482	72-002-163-000-0000	1184 W BROAD ST	04/12/2013	Paid	$1,471.77	$1,501.81	$1,576.90	$1,651.99	Annual Billing
DOYLE BERNARD J	2013109483	72-002-164-000-0000	8389 ROUTE 209	03/13/2013	Paid	$922.73	$941.56	$988.64	$1,035.72	Annual Billing
SHOMPER CARL U	2013109484	72-002-165-000-0000	ROUTE 209 L7	04/03/2013	Paid	$37.45	$38.21	$40.12	$42.03	Annual Billing
KELL JOHN D	2013109485	72-002-166-000-0000	ROUTE 209 L8	04/12/2013	Paid	$953.37	$972.83	$1,021.47	$1,070.11	Annual Billing
UNDERKOFFLER FLOYD A	2013109486	72-002-168-000-0000	W MARKET ST	03/13/2013	Paid	$30.64	$31.27	$32.83	$34.40	Annual Billing
SCHUCKER LARRY M	2013109487	72-002-169-000-0000	W MARKET ST	06/20/2013	Paid	$24.69	$25.19	$26.45	$27.71	Annual Billing
MORE PRECIOUS THAN GOLI	2013109488	72-002-170-000-0000	ROUTE 209	04/03/2013	Paid	$130.24	$132.90	$139.55	$146.19	Annual Billing
DOYLE CYNTHIA M	2013109489	72-002-171-000-0000	ROUTE 209	03/13/2013	Paid	$34.05	$34.74	$36.48	$38.21	Annual Billing

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Payment Status Report
Dauphin County
WILLIAMS TWP

All Taxbills Sorted By Property Key

Township: WILLIAMS TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WYNN SAMUEL D	2013109490	72-002-172-000-0000	216 N JULIAN ST	04/12/2013	Paid	$453.71	$462.97	$486.12	$509.27	Annual Billing
COOPER THOMAS F	2013109491	72-002-173-000-0000	ROUTE 209	04/12/2013	Paid	$988.28	$1,008.45	$1,058.87	$1,109.30	Annual Billing
RAMSEY CURT W	2013109492	72-002-174-000-0000	110 UMHOLTZ ST	04/12/2013	Paid	$1,146.61	$1,170.01	$1,228.51	$1,287.01	Annual Billing
ADAMS TIMOTHY P	2013109493	72-002-175-000-0000	ROUTE 209 L6 2	04/12/2013	Paid	$621.40	$634.08	$665.78	$697.49	Annual Billing
DANIEL LYNN O	2013109494	72-002-176-000-0000	8780 ROUTE 209		Unpaid	$811.22	$827.78	$869.17	$910.56	Annual Billing
COOPER THOMAS F	2013109495	72-002-178-000-0000	ROUTE 209 L2	04/12/2013	Paid	$4.26	$4.35	$4.57	$4.79	Annual Billing
DAVIS JANE M	2013109496	72-002-179-000-0000	W MARKET ST L2	04/12/2013	Paid	$380.50	$388.27	$407.68	$427.10	Annual Billing
BINGAMAN GARY W	2013109497	72-002-180-000-0000	W MARKET ST L3	04/12/2013	Paid	$212.81	$217.15	$228.01	$238.87	Annual Billing
LEUSCHNER KEITH T	2013109498	72-003-001-000-0000	166 DAYTON ST	04/12/2013	Paid	$2,300.02	$2,346.96	$2,464.31	$2,581.66	Annual Billing
HENRY DEBRA M	2013109499	72-003-002-000-0000	W BROAD ST		Unpaid	$20.42	$20.84	$21.88	$22.92	Annual Billing
SMELTZ JAMES B	2013109500	72-003-003-000-0000	241 DAYTON ST	04/03/2013	Paid	$537.97	$548.95	$576.40	$603.85	Annual Billing
HOFFMAN VIRGINIA R	2013109501	72-003-004-000-0000	267 W DAYTON ST		Unpaid	$378.80	$386.53	$405.86	$425.18	Annual Billing
STROHECKER JOEL R	2013109502	72-003-005-000-0000	W BROAD ST	03/12/2013	Paid	$409.45	$417.81	$438.70	$459.59	Annual Billing
CRISSWELL GEORGE M	2013109503	72-003-007-000-0000	W BROAD ST	04/12/2013	Paid	$144.71	$147.66	$155.04	$162.43	Annual Billing
CRISSWELL MICHAEL G	2013109504	72-003-007-001-0001	W BROAD ST	04/12/2013	Paid	$31.50	$32.14	$33.75	$35.35	Annual Billing
HOFFMAN RODNEY A	2013109505	72-003-008-000-0000	W BROAD ST	04/03/2013	Paid	$416.25	$424.75	$445.99	$467.23	Annual Billing
KNORR KENT A	2013109506	72-003-009-000-0000	367 BROAD ST	04/12/2013	Paid	$324.33	$330.95	$347.50	$364.05	Annual Billing
MORNINGWAKE KAREN	2013109507	72-003-010-000-0000	375 W DAYTON ST	06/20/2013	Paid	$259.63	$264.93	$278.18	$291.42	Annual Billing
KLINGER JANE MARGO	2013109508	72-003-012-000-0000	234 DAYTON ST	03/27/2013	Paid	$493.71	$503.79	$528.98	$554.17	Annual Billing
SNYDER JOHN R	2013109509	72-003-013-000-0000	266 W BROAD ST	04/12/2013	Paid	$561.81	$573.28	$601.94	$630.61	Annual Billing
CAIN DENNIS	2013109510	72-003-014-000-0000	296 DAYTON ST	04/03/2013	Paid	$326.87	$333.54	$350.22	$366.89	Annual Billing
ASKEW B KEVIN	2013109511	72-003-016-000-0000	336 DAYTON ST	04/03/2013	Paid	$387.32	$395.22	$414.98	$434.74	Annual Billing
BINKLEY DAVID A	2013109512	72-003-017-000-0000	348 W DAYTON ST	04/03/2013	Paid	$337.09	$343.97	$361.17	$378.37	Annual Billing
MINNICH CEYLON D	2013109513	72-003-018-000-0000	W BROAD ST	04/12/2013	Paid	$17.88	$18.25	$19.16	$20.08	Annual Billing
KEEN ANNA J	2013109514	72-003-019-000-0000	DAYTON ST	03/20/2013	Paid	$20.42	$20.84	$21.88	$22.92	Annual Billing
KEEN ANNA J	2013109515	72-003-020-000-0000	394 DAYTON ST	03/20/2013	Paid	$356.66	$363.94	$382.14	$400.33	Annual Billing
PINKERTON HARRY L	2013109516	72-003-021-000-0000	408 DAYTON ST	03/27/2013	Paid	$290.28	$296.20	$311.01	$325.82	Annual Billing
RODICHOK IAN M	2013109517	72-003-022-000-0000	415 DAYTON ST	04/12/2013	Paid	$292.81	$298.79	$313.73	$328.67	Annual Billing
REBUCK JACOB M	2013109518	72-003-023-000-0000	W BROAD ST	03/13/2013	Paid	$432.42	$441.25	$463.31	$485.38	Annual Billing
WHITCOMB JOHN R	2013109519	72-003-024-000-0000	1497 W MARKET ST	03/12/2013	Paid	$392.42	$400.43	$420.45	$440.47	Annual Billing
HAINES KATHERINE	2013109520	72-003-025-000-0000	1449 W MARKET ST	04/03/2013	Paid	$466.47	$475.99	$499.79	$523.59	Annual Billing
WHITCOMB JOHN R	2013109521	72-003-026-000-0000	W MARKET ST	03/12/2013	Paid	$19.58	$19.98	$20.98	$21.98	Annual Billing

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Payment Status Report
Dauphin County
WILLIAMS TWP

All Taxbills Sorted By Property Key

Township: WILLIAMS TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MATTER GILBERT W	2013109522	72-003-027-000-0000	W MARKET ST	05/21/2013	Paid	$20.42	$20.84	$21.88	$22.92	Annual Billing
MATTER GILBERT W	2013109523	72-003-028-000-0000	1483 W MARKET ST	05/21/2013	Paid	$343.89	$350.91	$368.46	$386.00	Annual Billing
NESTOR MARY M	2013109524	72-003-029-000-0000	1463 W MARKET ST	03/20/2013	Paid	$544.78	$555.90	$583.70	$611.49	Annual Billing
NICE SCOTT L	2013109525	72-003-030-000-0000	1355 W MARKET ST		Unpaid	$313.26	$319.65	$335.63	$351.62	Annual Billing
SHILEY MAE E	2013109526	72-003-031-000-0000	REAR W MARKET ST		Unpaid	$371.99	$379.58	$398.56	$417.54	Annual Billing
SHILEY MAE E	2013109527	72-003-032-000-0000	REAR W MARKET ST		Unpaid	$21.29	$21.72	$22.81	$23.89	Annual Billing
SHILEY MAE E	2013109528	72-003-033-000-0000	REAR W MARKET ST		Unpaid	$19.58	$19.98	$20.98	$21.98	Annual Billing
SHILEY MAE E	2013109529	72-003-034-000-0000	REAR W MARKET ST		Unpaid	$20.42	$20.84	$21.88	$22.92	Annual Billing
SHILEY MAE E	2013109530	72-003-035-000-0000	W MARKET ST		Unpaid	$19.58	$19.98	$20.98	$21.98	Annual Billing
SPANGLER DAWSON H	2013109531	72-003-036-000-0000	MARKET ST		Unpaid	$21.29	$21.72	$22.81	$23.89	Annual Billing
SPANGLER DAWSON H	2013109532	72-003-037-000-0000	1325 W MARKET ST		Unpaid	$563.51	$575.01	$603.76	$632.51	Annual Billing
MINNICH CEYLON D	2013109533	72-003-038-000-0000	REAR W MARKET ST	04/12/2013	Paid	$336.24	$343.10	$360.26	$377.41	Annual Billing
BENDER BRYON K	2013109534	72-003-039-000-0000	REAR W MARKET ST		Unpaid	$619.69	$632.34	$663.96	$695.57	Annual Billing
COLES MARLYNE	2013109535	72-003-040-000-0000	434 DAYTON ST	04/12/2013	Paid	$326.87	$333.54	$350.22	$366.89	Annual Billing
LONG TERRY W	2013109536	72-003-041-000-0000	W MARKET ST	03/20/2013	Paid	$144.71	$147.66	$155.04	$162.43	Annual Billing
LONG TERRY	2013109537	72-003-041-001-0001	W MARKET ST	03/20/2013	Paid	$37.45	$38.21	$40.12	$42.03	Annual Billing
FERRON JOSEPH R	2013109538	72-003-042-000-0000	NORTH OF MARKET ST	03/20/2013	Paid	$28.10	$28.67	$30.10	$31.54	Annual Billing
SHUEY LARRY W	2013109539	72-003-043-000-0000	DAYTON ST	03/01/2013	Paid	$17.88	$18.25	$19.16	$20.08	Annual Billing
SHUEY LARRY	2013109540	72-003-044-000-0000	454 DAYTON ST	03/01/2013	Paid	$547.35	$558.52	$586.45	$614.37	Annual Billing
FERRON JOSEPH R	2013109541	72-003-045-000-0000	W MARKET ST	03/20/2013	Paid	$63.85	$65.15	$68.41	$71.67	Annual Billing
FERRON JOSEPH W	2013109542	72-003-046-000-0000	1293 W MARKET ST	03/20/2013	Paid	$440.09	$449.07	$471.52	$493.98	Annual Billing
FERRON JOSEPH W	2013109543	72-003-047-000-0000	W MARKET ST	03/20/2013	Paid	$20.42	$20.84	$21.88	$22.92	Annual Billing
JENKINS JOSEPH J	2013109544	72-003-048-000-0000	DAYTON ST		Unpaid	$280.91	$286.64	$300.97	$315.30	Annual Billing
PICOLA JEFFREY J	2013109545	72-003-049-000-0000	1275 W MARKET ST	04/12/2013	Paid	$379.65	$387.40	$406.77	$426.14	Annual Billing
OSSMAN DAWN	2013109546	72-003-050-000-0000	1249 W MARKET ST		Unpaid	$321.76	$328.33	$344.75	$361.16	Annual Billing
OSSMAN DAWN	2013109547	72-003-051-000-0000	W MARKET ST		Unpaid	$23.83	$24.32	$25.54	$26.75	Annual Billing
BRUNN THOMAS J	2013109548	72-003-052-000-0000	1213 MARKET ST		Unpaid	$20.42	$20.84	$21.88	$22.92	Annual Billing
BRUNN THOMAS J	2013109549	72-003-053-000-0000	1213 W MARKET ST		Unpaid	$390.72	$398.69	$418.62	$438.56	Annual Billing
BOPP RICHARD A	2013109550	72-003-054-000-0000	W MARKET ST	04/12/2013	Paid	$574.58	$586.31	$615.63	$644.94	Annual Billing
HRINDA JOHN J	2013109551	72-003-055-000-0000	1456 W MARKET ST	02/26/2013	Paid	$666.52	$680.12	$714.13	$748.13	Annual Billing
MOJO STRATEGIES LLC	2013109552	72-003-057-000-0000	1310 W MARKET ST	04/12/2013	Paid	$464.77	$474.26	$497.97	$521.69	Annual Billing
HARMAN NICHOLLE J	2013109553	72-003-058-000-0000	1286 W MARKET ST	03/01/2013	Paid	$295.38	$301.41	$316.48	$331.55	Annual Billing

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Payment Status Report
Dauphin County
WILLIAMS TWP

All Taxbills Sorted By Property Key

Township: **WILLIAMS TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
JENKINS JOSEPH J	2013109554	72-003-059-000-0000	DAYTON ST		Unpaid	$85.99	$87.74	$92.13	$96.51	Annual Billing
UMHOLTZ BETTIE	2013109555	72-003-060-000-0000	1128 W MARKET ST	03/01/2013	Paid	$252.82	$257.98	$270.88	$283.78	Annual Billing
MORNINGWAKE GEORGE R	2013109556	72-003-061-000-0000	312 DAYTON ST	06/20/2013	Paid	$286.87	$292.72	$307.36	$321.99	Annual Billing
JENKINS JOSEPH	2013109557	72-003-062-000-0000	DAYTON ST		Unpaid	$2,157.87	$2,201.91	$2,312.01	$2,422.10	Annual Billing
TALLON THOMAS J	2013109558	72-003-063-000-0000	378 W DAYTON ST		Unpaid	$177.06	$180.67	$189.70	$198.74	Annual Billing
FERRON JOSEPH W	2013109559	72-003-064-000-0000	W MARKET ST	03/20/2013	Paid	$19.58	$19.98	$20.98	$21.98	Annual Billing
WHITCOMB JOHN R	2013109560	72-003-065-000-0000	W MARKET ST	03/12/2013	Paid	$15.33	$15.64	$16.42	$17.20	Annual Billing
BINGAMAN GARY W	2013109561	72-003-066-000-0000	1490 W MARKET ST	04/12/2013	Paid	$395.82	$403.90	$424.10	$444.29	Annual Billing
NEY CONNIE L	2013109562	72-003-067-000-0000	W BROAD ST	02/26/2013	Paid	$30.64	$31.27	$32.83	$34.40	Annual Billing
STROHECKER DARLENE L	2013109563	72-003-068-000-0000	W BROAD ST	04/12/2013	Paid	$62.98	$64.27	$67.48	$70.70	Annual Billing
HOFFMAN ROBERT A	2013109564	72-003-069-000-0000	1300 W MARKET ST	04/12/2013	Paid	$928.70	$947.65	$995.03	$1,042.42	Annual Billing
BORDNER MICHAEL S	2013109565	72-003-070-000-0000	W BROAD ST	05/21/2013	Paid	$514.14	$524.63	$550.86	$577.09	Annual Billing
MACHAMER BENJAMIN M	2013109566	72-003-071-000-0000	1411 W MARKET ST	04/03/2013	Paid	$1,053.82	$1,075.33	$1,129.10	$1,182.86	Annual Billing
BROWN ARTHUR	2013109567	72-003-072-000-0000	1375 W MARKET ST	06/20/2013	Paid	$618.00	$630.61	$662.14	$693.67	Annual Billing
JENKINS JOSEPH J	2013109568	72-003-073-000-0000	DAYTON ST		Unpaid	$1,049.57	$1,070.99	$1,124.54	$1,178.09	Annual Billing
NEY GARY E	2013109569	72-003-074-000-0000	274 DAYTON ST	04/03/2013	Paid	$348.15	$355.26	$373.02	$390.79	Annual Billing
BIXLER DENNIS G	2013109570	72-003-075-000-0000	1437 W MARKET ST		Unpaid	$435.83	$444.72	$466.96	$489.19	Annual Billing
SCHWAK ROBERT C	2013109571	72-003-077-000-0000	W MARKET ST		Unpaid	$818.04	$834.73	$876.47	$918.20	Annual Billing
WHITCOMB JOHN R	2013109572	72-003-078-000-0000	REAR W MARKET ST	03/12/2013	Paid	$45.12	$46.04	$48.34	$50.64	Annual Billing
KLINGER SARAH ANNE	2013109573	72-003-079-000-0000	W BROAD ST	03/27/2013	Paid	$118.33	$120.74	$126.78	$132.81	Annual Billing
WIRT STEPHEN K	2013109574	72-003-080-000-0000	1245 W MARKET ST	03/13/2013	Paid	$1,001.05	$1,021.48	$1,072.55	$1,123.63	Annual Billing
JENKINS JOSEPH J	2013109575	72-003-082-000-0000	DAYTON ST		Unpaid	$16.17	$16.50	$17.33	$18.15	Annual Billing
JENKINS JOSEPH J	2013109576	72-003-083-000-0000	DAYTON ST		Unpaid	$41.71	$42.56	$44.69	$46.82	Annual Billing
BROWN ARTHUR	2013109577	72-003-084-000-0000	W MARKET ST	06/20/2013	Paid	$20.42	$20.84	$21.88	$22.92	Annual Billing
KOPPENHAVER DAVID H	2013109578	72-003-085-000-0000	SOUTH OF MARKET ST	03/27/2013	Paid	$18.73	$19.11	$20.07	$21.02	Annual Billing
BINGAMAN GARY W	2013109579	72-003-086-000-0000	1490 REAR W MARKET ST	04/12/2013	Paid	$3.40	$3.47	$3.64	$3.82	Annual Billing
PERKINS DEBRA M	2013109580	72-003-087-000-0000	205 DAYTON ST		Unpaid	$646.08	$659.27	$692.23	$725.20	Annual Billing
PERKINS DEBRA M	2013230336	72-003-087-000-0000	205 DAYTON ST		Unpaid	$715.53	$730.13	$766.64	$803.14	August Interim
LAWRENCE JOSEPH M	2013109581	72-004-001-000-0000	539 W 5TH ST	04/12/2013	Paid	$316.66	$323.12	$339.28	$355.43	Annual Billing
DRUM JAMES A	2013109582	72-004-002-000-0000	525 W 5TH ST		Unpaid	$501.38	$511.61	$537.19	$562.77	Annual Billing
DRUM KENNETH R	2013109583	72-004-003-000-0000	519 5TH ST	03/27/2013	Paid	$348.15	$355.26	$373.02	$390.79	Annual Billing
DRUM KENNETH R	2013109584	72-004-004-000-0000	519 5TH ST	03/27/2013	Paid	$72.36	$73.84	$77.53	$81.22	Annual Billing

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Payment Status Report
Dauphin County
WILLIAMS TWP

All Taxbills Sorted By Property Key

Township: **WILLIAMS TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
COX ROSE M	2013109585	72-004-006-000-0000	431 5TH ST	04/12/2013	Paid	$268.99	$274.48	$288.20	$301.93	Annual Billing
MUGGIO LARRY W	2013109586	72-004-008-000-0000	835 W BROAD ST	04/03/2013	Paid	$279.20	$284.90	$299.15	$313.39	Annual Billing
WHITCOMB MATTHEW D	2013109587	72-004-011-000-0000	817 W BROAD ST	04/12/2013	Paid	$447.75	$456.89	$479.73	$502.58	Annual Billing
DRUM KENNETH R	2013109588	72-004-012-000-0000	1ST ST	04/12/2013	Paid	$17.02	$17.37	$18.24	$19.11	Annual Billing
DRUM KENNETH R	2013109589	72-004-013-000-0000	1ST ST	04/12/2013	Paid	$84.27	$85.99	$90.29	$94.59	Annual Billing
GAFFNEY THOMAS W	2013109590	72-004-015-000-0000	N 5TH ST	04/12/2013	Paid	$83.42	$85.12	$89.38	$93.63	Annual Billing
GAFFNEY THOMAS W	2013109591	72-004-015-001-0001	N 5TH ST	04/12/2013	Paid	$75.76	$77.31	$81.18	$85.04	Annual Billing
ROWE ANNA E	2013109592	72-004-016-000-0000	236 W 5TH ST	03/20/2013	Paid	$263.88	$269.27	$282.73	$296.20	Annual Billing
DRUM JAMES A	2013109593	72-004-017-000-0000	532 W 5TH ST	04/12/2013	Paid	$170.25	$173.72	$182.41	$191.09	Annual Billing
DRUM JAMES A	2013109594	72-004-019-000-0000	536 N 5TH ST	04/12/2013	Paid	$223.88	$228.45	$239.87	$251.30	Annual Billing
MCREADY JOHN M	2013109595	72-004-021-000-0000	N 5TH ST		Unpaid	$164.30	$167.65	$176.03	$184.42	Annual Billing
WESNER CHARLES W	2013109596	72-004-022-000-0000	430 N 5TH ST	03/12/2013	Paid	$272.39	$277.95	$291.85	$305.75	Annual Billing
WESNER CHARLES	2013109597	72-004-023-000-0000	522 N 5TH ST	03/12/2013	Paid	$25.54	$26.06	$27.36	$28.67	Annual Billing
WRUBEL JOHN J	2013109598	72-004-024-000-0000	N 5TH ST	04/03/2013	Paid	$278.36	$284.04	$298.24	$312.44	Annual Billing
CRISSWELL GEORGE M	2013109599	72-004-025-000-0000	107 N GRANT ST	04/12/2013	Paid	$243.45	$248.42	$260.84	$273.26	Annual Billing
CRISSWELL MICHAEL G	2013109600	72-004-026-000-0000	709 W BROAD ST	04/03/2013	Paid	$266.44	$271.88	$285.47	$299.07	Annual Billing
WILLIARD ALBERT S	2013109601	72-004-027-000-0000	705 W BROAD ST	03/13/2013	Paid	$263.88	$269.27	$282.73	$296.20	Annual Billing
MEDELLIN STEPHANIE	2013109602	72-004-029-000-0000	619 W BROAD ST	04/03/2013	Paid	$362.63	$370.03	$388.53	$407.03	Annual Billing
DOYLE JOHN J	2013109603	72-004-030-000-0000	617 W BROAD ST	03/13/2013	Paid	$457.11	$466.44	$489.76	$513.08	Annual Billing
CORDY EARL W	2013109604	72-004-031-000-0000	611 W BROAD ST	03/20/2013	Paid	$263.03	$268.40	$281.82	$295.24	Annual Billing
MCCREADY THOMAS G	2013109605	72-004-032-000-0000	607 W BROAD ST		Unpaid	$242.61	$247.56	$259.94	$272.32	Annual Billing
AUTRY WILLIAM M	2013109606	72-004-033-000-0000	601 W BROAD ST		Unpaid	$189.83	$193.70	$203.39	$213.07	Annual Billing
BARDER GLENN E	2013109607	72-004-035-000-0000	537 W BROAD ST	03/20/2013	Paid	$349.86	$357.00	$374.85	$392.70	Annual Billing
DOLAN TONYA M	2013109608	72-004-036-000-0000	529 W BROAD ST	04/03/2013	Paid	$263.88	$269.27	$282.73	$296.20	Annual Billing
MALICK ROBERT J	2013109609	72-004-037-000-0000	527 W BROAD ST		Unpaid	$231.53	$236.26	$248.07	$259.89	Annual Billing
KOCHER KEITH W	2013109610	72-004-038-000-0000	523 W BROAD ST	06/20/2013	Paid	$488.60	$498.57	$523.50	$548.43	Annual Billing
TRUETT JEFFREY A	2013109611	72-004-039-000-0000	W BROAD ST	03/01/2013	Paid	$16.17	$16.50	$17.33	$18.15	Annual Billing
TRUETT JEFFREY A	2013109612	72-004-040-000-0000	W BROAD ST	03/01/2013	Paid	$17.02	$17.37	$18.24	$19.11	Annual Billing
TRUETT JEFFREY A	2013109613	72-004-041-000-0000	515 W BROAD ST	03/01/2013	Paid	$83.42	$85.12	$89.38	$93.63	Annual Billing
GIRARD WILLIAM A	2013109614	72-004-042-000-0000	509 W BROAD ST	04/12/2013	Paid	$249.42	$254.51	$267.24	$279.96	Annual Billing
MCSURDY JAMES E	2013109615	72-004-043-000-0000	501 BROAD ST	04/12/2013	Paid	$544.78	$555.90	$583.70	$611.49	Annual Billing
ZEMCO REAL ESTATE CORPC	2013109616	72-004-044-000-0000	W BROAD ST	03/01/2013	Paid	$4,409.36	$4,499.35	$4,724.32	$4,949.29	Annual Billing

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Payment Status Report
Dauphin County
WILLIAMS TWP

All Taxbills Sorted By Property Key

Township: **WILLIAMS TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WALKER JOSEPH E	2013109617	72-004-045-000-0000	403 NORTH ST	03/27/2013	Paid	$249.42	$254.51	$267.24	$279.96	Annual Billing
HUBERT ROBERT J	2013109618	72-004-046-000-0000	206 N JULIAN ST	04/03/2013	Paid	$330.28	$337.02	$353.87	$370.72	Annual Billing
MOHAMMED ABDALLA F	2013109619	72-004-047-000-0000	711 JULIAN ST		Unpaid	$583.94	$595.86	$625.65	$655.45	Annual Billing
MILLER KENNETH LEE	2013109620	72-004-048-000-0000	320 NORTH ST	04/12/2013	Paid	$173.65	$177.19	$186.05	$194.91	Annual Billing
HERB MELODY J	2013109621	72-004-049-000-0000	316 NORTH ST		Unpaid	$471.58	$481.20	$505.26	$529.32	Annual Billing
SCHOFFSTALL KAY D	2013109622	72-004-050-000-0000	705 JULIAN ST	03/01/2013	Paid	$389.01	$396.95	$416.80	$436.65	Annual Billing
HAGERMAN GERTRUDE M ES	2013109623	72-004-051-000-0000	628 BROAD ST	04/12/2013	Paid	$229.83	$234.52	$246.25	$257.97	Annual Billing
PAUL RONALD H	2013109624	72-004-052-000-0000	626 BROAD ST	04/12/2013	Paid	$567.77	$579.36	$608.33	$637.30	Annual Billing
PAUL RONALD H	2013109625	72-004-053-000-0000	622 W BROAD ST	04/12/2013	Paid	$197.48	$201.51	$211.59	$221.66	Annual Billing
ARCHER RICKY R	2013109626	72-004-054-000-0000	618 W BROAD ST	03/12/2013	Paid	$743.12	$758.29	$796.20	$834.12	Annual Billing
BOND JOHN W	2013109627	72-004-055-000-0000	612 W BROAD ST	04/12/2013	Paid	$332.84	$339.63	$356.61	$373.59	Annual Billing
AUTRY WILLIAM M	2013109628	72-004-056-000-0000	602 W BROAD ST	04/03/2013	Paid	$304.74	$310.96	$326.51	$342.06	Annual Billing
MCNAMARA PATRICK F	2013109629	72-004-057-000-0000	550 W BROAD ST		Unpaid	$177.91	$181.54	$190.62	$199.69	Annual Billing
LOWER RUSSELL G	2013109630	72-004-058-000-0000	548 W BROAD ST	03/01/2013	Paid	$284.31	$290.11	$304.62	$319.12	Annual Billing
LOWER RUSSELL G	2013109631	72-004-059-000-0000	548 W BROAD ST	03/01/2013	Paid	$15.33	$15.64	$16.42	$17.20	Annual Billing
SMITH DOUGLAS L	2013109632	72-004-060-000-0000	W BROAD ST	04/03/2013	Paid	$15.33	$15.64	$16.42	$17.20	Annual Billing
SHERMAN MELISSA	2013109633	72-004-061-000-0000	532 W BROAD ST		Unpaid	$266.44	$271.88	$285.47	$299.07	Annual Billing
BOYER GRACE E	2013109634	72-004-062-000-0000	530 W BROAD ST	03/12/2013	Paid	$466.47	$475.99	$499.79	$523.59	Annual Billing
RESSLER JEFFREY D	2013109635	72-004-063-000-0000	522 W BROAD ST		Unpaid	$233.23	$237.99	$249.89	$261.79	Annual Billing
KOONS MICHAEL F	2013109636	72-004-064-000-0000	518 W BROAD ST	04/12/2013	Paid	$329.43	$336.15	$352.96	$369.77	Annual Billing
DENKOVICH CHARLES J	2013109637	72-004-065-000-0000	W BROAD ST	04/03/2013	Paid	$13.62	$13.90	$14.60	$15.29	Annual Billing
DENKOVICH CHARLES J	2013109638	72-004-066-000-0000	510 W BROAD ST	04/03/2013	Paid	$268.99	$274.48	$288.20	$301.93	Annual Billing
MALICK ROBERT J	2013109639	72-004-067-000-0000	508 W BROAD ST		Unpaid	$397.53	$405.64	$425.92	$446.20	Annual Billing
HOFFMAN RANDY A	2013109640	72-004-068-000-0000	504 W BROAD ST	04/12/2013	Paid	$297.93	$304.01	$319.21	$334.41	Annual Billing
NOLL RONALD C	2013109641	72-004-069-000-0000	418 NORTH ST	04/12/2013	Paid	$294.53	$300.54	$315.57	$330.59	Annual Billing
BARDER GLENN E	2013109642	72-004-070-000-0000	414 NORTH ST	06/20/2013	Paid	$328.57	$335.28	$352.04	$368.81	Annual Billing
PAUL RONALD C	2013109643	72-004-071-000-0000	410 NORTH ST	04/12/2013	Paid	$263.88	$269.27	$282.73	$296.20	Annual Billing
PENDAL RENEE J	2013109644	72-004-072-000-0000	402 NORTH ST		Unpaid	$80.01	$81.64	$85.72	$89.80	Annual Billing
PENDAL RENEE J	2013109645	72-004-072-001-0001	NORTH ST		Unpaid	$42.56	$43.43	$45.60	$47.77	Annual Billing
DEVINE JOSEPH R	2013109646	72-004-073-000-0000	319 NORTH ST	04/12/2013	Paid	$355.82	$363.08	$381.23	$399.39	Annual Billing
WOLFE BLAIR A	2013109647	72-004-074-000-0000	315 NORTH ST	04/12/2013	Paid	$275.79	$281.42	$295.49	$309.56	Annual Billing
WOLF WILLIAM	2013109648	72-004-075-000-0000	307 NORTH ST		Unpaid	$288.57	$294.46	$309.18	$323.91	Annual Billing

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Payment Status Report
Dauphin County
WILLIAMS TWP

All Taxbills Sorted By Property Key

Township: **WILLIAMS TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KETTERER DONALD	2013109649	72-004-076-000-0000	301 NORTH ST	03/20/2013	Paid	$229.83	$234.52	$246.25	$257.97	Annual Billing
REEDY PHILIA E	2013109650	72-004-078-000-0000	JULIAN ST	04/12/2013	Paid	$309.85	$316.17	$331.98	$347.79	Annual Billing
DAVIS KEITH A	2013109651	72-004-081-000-0000	505 JULIAN ST	06/20/2013	Paid	$848.68	$866.00	$909.30	$952.60	Annual Billing
HOFFMAN SHAWN D	2013109652	72-004-082-000-0000	JULIAN ST	03/12/2013	Paid	$16.17	$16.50	$17.33	$18.15	Annual Billing
DAUB ROSANNE M	2013109653	72-004-083-000-0000	208 NORTH ST	04/03/2013	Paid	$322.62	$329.20	$345.66	$362.12	Annual Billing
MIHALICK JOSEPH A	2013109654	72-004-084-000-0000	202 NORTH ST		Unpaid	$237.49	$242.34	$254.46	$266.57	Annual Billing
KLINGER JANE MARGO	2013109655	72-004-085-000-0000	821 W MARKET ST	03/27/2013	Paid	$244.30	$249.29	$261.75	$274.22	Annual Billing
REIBER ROBERT M	2013109656	72-004-086-000-0000	W MARKET ST	02/26/2013	Paid	$15.33	$15.64	$16.42	$17.20	Annual Billing
REIBER ROBERT M	2013109657	72-004-087-000-0000	711 W MARKET ST	02/26/2013	Paid	$320.92	$327.47	$343.84	$360.22	Annual Billing
ULSH LYNETTE N	2013109658	72-004-088-000-0000	709 W MARKET ST	04/03/2013	Paid	$291.12	$297.06	$311.91	$326.77	Annual Billing
CARL JODY	2013109659	72-004-089-000-0000	705 W MARKET ST	03/20/2013	Paid	$376.24	$383.92	$403.12	$422.31	Annual Billing
ISER DANNY L	2013109660	72-004-091-000-0000	205 NORTH ST	04/12/2013	Paid	$555.86	$567.20	$595.56	$623.92	Annual Billing
SHUTTLESWORTH M H	2013109661	72-004-092-000-0000	201 NORTH ST		Unpaid	$415.40	$423.88	$445.07	$466.27	Annual Billing
SHUTTLESWORTH JAMES A	2013109662	72-004-093-000-0000	645 W MARKET ST	04/12/2013	Paid	$392.42	$400.43	$420.45	$440.47	Annual Billing
LUTZ GEORGE JOSEPH	2013109663	72-004-094-000-0000	643 W MARKET ST		Unpaid	$229.83	$234.52	$246.25	$257.97	Annual Billing
WISCOUNT ALOYSIUS J	2013109664	72-004-095-000-0000	640 JULIAN ST		Unpaid	$176.20	$179.80	$188.79	$197.78	Annual Billing
WBXB LLC	2013109665	72-004-096-000-0000	620 JULIAN ST	02/26/2013	Paid	$497.11	$507.26	$532.62	$557.99	Annual Billing
WBXB LLC	2013230337	72-004-096-000-0000	620 JULIAN ST		Unpaid	$843.64	$860.86	$903.90	$946.95	August Interim
RIVERVIEW BANK	2013109666	72-004-097-000-0000	639 W MARKET ST	04/12/2013	Paid	$374.54	$382.18	$401.29	$420.40	Annual Billing
BINGEMAN BARRY D	2013109667	72-004-098-000-0000	633 W MARKET ST		Unpaid	$165.13	$168.50	$176.93	$185.35	Annual Billing
BINGEMAN BARRY D	2013109668	72-004-099-000-0000	631 MARKET ST		Unpaid	$150.67	$153.75	$161.44	$169.13	Annual Billing
JOHNS PAUL W	2013109669	72-004-100-000-0000	629 W MARKET ST		Unpaid	$141.31	$144.19	$151.40	$158.61	Annual Billing
MAUSER ELEANOR M	2013109670	72-004-101-000-0000	627 W MARKET ST	04/03/2013	Paid	$269.84	$275.35	$289.12	$302.89	Annual Billing
GERRES MARY	2013109671	72-004-102-000-0000	623 W MARKET ST	04/12/2013	Paid	$346.45	$353.52	$371.20	$388.87	Annual Billing
ADAMS JOANNE G	2013109672	72-004-103-000-0000	621 W MARKET ST	06/20/2013	Paid	$336.24	$343.10	$360.26	$377.41	Annual Billing
LASH STEVEN M	2013109673	72-004-104-000-0000	615 W MARKET ST		Unpaid	$210.26	$214.55	$225.28	$236.01	Annual Billing
LASH STEVEN M	2013109674	72-004-104-001-0001	W MARKET ST		Unpaid	$54.48	$55.59	$58.37	$61.15	Annual Billing
BUSH ANDREW M	2013109675	72-004-105-000-0000	609 W MARKET ST		Unpaid	$456.26	$465.57	$488.85	$512.13	Annual Billing
TWIN VALLEY ROOFING & CO	2013109676	72-004-106-000-0000	601 W MARKET ST	02/26/2013	Paid	$800.15	$816.48	$857.30	$898.13	Annual Billing
KEPPOL ANTHONY E	2013109677	72-004-107-000-0000	547 W MARKET ST	03/01/2013	Paid	$535.42	$546.35	$573.67	$600.99	Annual Billing
WIEBNER DENNIS E	2013109678	72-004-108-000-0000	105 CAROLINE ST	03/20/2013	Paid	$280.91	$286.64	$300.97	$315.30	Annual Billing
SHUEY BRIAN L	2013109679	72-004-109-000-0000	101 CAROLINE ST		Unpaid	$218.77	$223.23	$234.39	$245.55	Annual Billing

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Payment Status Report
Dauphin County
WILLIAMS TWP

All Taxbills Sorted By Property Key

Township: WILLIAMS TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MAURER SCOTT	2013109680	72-004-110-000-0000	535 W MARKET ST	04/03/2013	Paid	$538.83	$549.83	$577.32	$604.81	Annual Billing
THOMPSON CLYDE R	2013109681	72-004-111-000-0000	100 CAROLINE ST	02/26/2013	Paid	$326.03	$332.68	$349.31	$365.95	Annual Billing
KURTZ CARL D	2013109682	72-004-112-000-0000	102 CAROLINE ST	02/26/2013	Paid	$378.80	$386.53	$405.86	$425.18	Annual Billing
CARR CHARLES L SR & ELIZA	2013109683	72-004-114-000-0000	444 JULIAN ST	06/20/2013	Paid	$234.09	$238.87	$250.81	$262.76	Annual Billing
RAIMO RICHARD P	2013109684	72-004-115-000-0000	504 W JULIAN ST		Unpaid	$211.10	$215.41	$226.18	$236.95	Annual Billing
WATKINS TAMMY	2013109685	72-004-116-000-0000	502 JULIAN ST		Unpaid	$282.60	$288.37	$302.79	$317.21	Annual Billing
FREY LUCAS T	2013109686	72-004-117-000-0000	523 W MARKET ST	04/03/2013	Paid	$302.19	$308.36	$323.78	$339.20	Annual Billing
HOUTZ MICHAEL L	2013109687	72-004-118-000-0000	519 W MARKET ST	03/12/2013	Paid	$325.16	$331.80	$348.39	$364.98	Annual Billing
MITCHELL THOMAS M	2013109688	72-004-120-000-0000	515 W MARKET ST	04/03/2013	Paid	$307.30	$313.57	$329.25	$344.93	Annual Billing
HEBERLING JAMES G	2013109689	72-004-121-000-0000	509 W MARKET ST		Unpaid	$333.68	$340.49	$357.51	$374.54	Annual Billing
ADAMS LISA M	2013109690	72-004-122-000-0000	507 W MARKET ST	03/01/2013	Paid	$223.88	$228.45	$239.87	$251.30	Annual Billing
WARNER SHELLY M	2013109691	72-004-123-000-0000	505 W MARKET ST	04/12/2013	Paid	$161.73	$165.03	$173.28	$181.53	Annual Billing
COWAN RICHARD E	2013109692	72-004-124-000-0000	501 MARKET ST	05/21/2013	Paid	$330.28	$337.02	$353.87	$370.72	Annual Billing
KREPICH MICHAEL J	2013109693	72-004-125-000-0000	854 W MARKET ST	03/01/2013	Paid	$270.70	$276.22	$290.03	$303.84	Annual Billing
DEITRICH ROBERT E	2013109694	72-004-126-000-0000	846 W MARKET ST	04/12/2013	Paid	$440.09	$449.07	$471.52	$493.98	Annual Billing
HEISEY DAWN M	2013109695	72-004-127-000-0000	834 W MARKET ST		Unpaid	$234.09	$238.87	$250.81	$262.76	Annual Billing
KNORR KENT A	2013109696	72-004-128-000-0000	710 W MARKET ST	04/12/2013	Paid	$309.00	$315.31	$331.08	$346.84	Annual Billing
RODICHOK PATRICK M	2013109697	72-004-129-000-0000	708 W MARKET ST	03/27/2013	Paid	$223.02	$227.57	$238.95	$250.33	Annual Billing
COLLINS CYNTHIA W	2013109698	72-004-130-000-0000	706 MARKET ST	03/12/2013	Paid	$194.93	$198.91	$208.86	$218.80	Annual Billing
YANOSCAK JOHN A	2013109699	72-004-131-000-0000	700 W MARKET ST	03/20/2013	Paid	$571.18	$582.84	$611.98	$641.12	Annual Billing
LENKER GARY L	2013109700	72-004-132-000-0000	640 W MARKET ST	02/26/2013	Paid	$234.95	$239.74	$251.73	$263.71	Annual Billing
KASPER FRANK A	2013109701	72-004-133-000-0000	638 W MARKET ST	05/21/2013	Paid	$238.35	$243.21	$255.37	$267.53	Annual Billing
RABUCK RODNEY L	2013109702	72-004-134-000-0000	636 W MARKET ST		Unpaid	$471.58	$481.20	$505.26	$529.32	Annual Billing
SCHAEFFER JACKIE C	2013109703	72-004-135-000-0000	634 W MARKET ST	04/03/2013	Paid	$273.25	$278.83	$292.77	$306.71	Annual Billing
PAUL JOHN C	2013109704	72-004-136-000-0000	632 W MARKET ST	02/26/2013	Paid	$440.94	$449.94	$472.44	$494.93	Annual Billing
BAER KAREN S	2013109705	72-004-137-000-0000	626 W MARKET ST	04/12/2013	Paid	$568.63	$580.23	$609.24	$638.25	Annual Billing
FEDERAL HOME LOAN MORT	2013109706	72-004-138-000-0000	620 W MARKET ST	04/03/2013	Paid	$294.53	$300.54	$315.57	$330.59	Annual Billing
SWANK DONALD A	2013109707	72-004-139-000-0000	618 W MARKET ST	04/12/2013	Paid	$378.80	$386.53	$405.86	$425.18	Annual Billing
OSAG RICHARD V	2013109708	72-004-141-000-0000	614 W MARKET ST		Unpaid	$216.21	$220.62	$231.65	$242.68	Annual Billing
MATHEWS RITA	2013109709	72-004-142-000-0000	612 W MARKET ST	03/12/2013	Paid	$403.48	$411.71	$432.30	$452.88	Annual Billing
WREN ANNIE H	2013109710	72-004-143-000-0000	W MARKET ST	06/20/2013	Paid	$125.14	$127.69	$134.07	$140.46	Annual Billing
DEITER CAROL E	2013109711	72-004-144-000-0000	604 W MARKET ST		Unpaid	$215.36	$219.76	$230.75	$241.74	Annual Billing

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Payment Status Report
Dauphin County
WILLIAMS TWP

All Taxbills Sorted By Property Key

Township: WILLIAMS TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
DEITER FRANK	2013109712	72-004-144-001-0003	604 REAR W MARKET ST	04/12/2013	Paid	$80.01	$81.64	$85.72	$89.80	Annual Billing
SAVAGE TIMOTHY P	2013109713	72-004-145-000-0000	602 W MARKET ST		Unpaid	$297.93	$304.01	$319.21	$334.41	Annual Billing
WILLIARD TRENT	2013109714	72-004-146-000-0000	550 W MARKET ST		Unpaid	$263.88	$269.27	$282.73	$296.20	Annual Billing
DEITER CAROL E	2013109715	72-004-147-000-0000	SOUTH OF MARKET ST	03/20/2013	Paid	$38.31	$39.09	$41.04	$43.00	Annual Billing
DUEY TAMMY S	2013109716	72-004-148-000-0000	542 MARKET ST	05/21/2013	Paid	$238.35	$243.21	$255.37	$267.53	Annual Billing
MANRESA ARNOLDO	2013109717	72-004-149-000-0000	538 MARKET ST		Unpaid	$191.53	$195.44	$205.21	$214.98	Annual Billing
WELKER RODNEY F	2013109718	72-004-150-000-0000	536 W MARKET ST	04/03/2013	Paid	$262.18	$267.53	$280.91	$294.28	Annual Billing
BENDIKSEN MARCIA N	2013109719	72-004-151-000-0000	534 W MARKET ST	03/13/2013	Paid	$206.00	$210.20	$220.71	$231.22	Annual Billing
CROOK DOUGLAS B	2013109720	72-004-152-000-0000	532 W MARKET ST	04/12/2013	Paid	$530.32	$541.14	$568.20	$595.25	Annual Billing
SCHNEIDER KENNETH R	2013109721	72-004-153-000-0000	530 MARKET ST	04/12/2013	Paid	$297.08	$303.14	$318.30	$333.45	Annual Billing
TORELLO JOANNA E	2013109722	72-004-154-000-0000	528 MARKET ST	03/01/2013	Paid	$202.60	$206.73	$217.07	$227.40	Annual Billing
BOWMAN KENNETH R	2013109723	72-004-155-000-0000	526 MARKET ST	06/20/2013	Paid	$240.04	$244.94	$257.19	$269.43	Annual Billing
WHELAN SEAN T	2013109724	72-004-156-000-0000	524 MARKET ST	04/03/2013	Paid	$313.26	$319.65	$335.63	$351.62	Annual Billing
JONES CARL D	2013109725	72-004-157-000-0000	522 W MARKET ST	04/03/2013	Paid	$217.07	$221.50	$232.58	$243.65	Annual Billing
ESPINOSA MAX F	2013109726	72-004-158-000-0000	518 W MARKET ST	03/01/2013	Paid	$383.91	$391.75	$411.34	$430.93	Annual Billing
TALHELM CLAIRE E	2013109727	72-004-160-000-0000	516 W MARKET ST	02/26/2013	Paid	$262.18	$267.53	$280.91	$294.28	Annual Billing
SHUEY KLINE DIANE M	2013109728	72-004-161-000-0000	512 W MARKET ST		Unpaid	$165.99	$169.38	$177.85	$186.32	Annual Billing
HOME AMERICA LLC	2013109729	72-004-162-000-0000	510 W MARKET ST	04/12/2013	Paid	$183.87	$187.62	$197.00	$206.38	Annual Billing
BOPP MARY A	2013109730	72-004-163-000-0000	508 W MAIN ST		Unpaid	$165.99	$169.38	$177.85	$186.32	Annual Billing
DAUBERMAN THOMAS D	2013109731	72-004-164-000-0000	506 W MARKET ST	04/03/2013	Paid	$163.43	$166.77	$175.11	$183.45	Annual Billing
HARTMAN JENINE	2013109732	72-004-165-000-0000	502 W MARKET ST	03/12/2013	Paid	$371.14	$378.71	$397.65	$416.58	Annual Billing
DRUM RORY P	2013109733	72-004-166-000-0000	622 5TH ST		Unpaid	$225.58	$230.18	$241.69	$253.20	Annual Billing
SCHAEFFER JACKIE C	2013109734	72-004-167-000-0000	SOUTH OF MARKET ST	02/26/2013	Paid	$17.02	$17.37	$18.24	$19.11	Annual Billing
ESHLEMAN JEREMY R	2013109735	72-004-170-000-0000	547 W BROAD ST	03/20/2013	Paid	$377.94	$385.65	$404.93	$424.22	Annual Billing
ROWE WILLIAM J	2013109736	72-004-171-000-0000	W BROAD ST	03/20/2013	Paid	$16.17	$16.50	$17.33	$18.15	Annual Billing
WIEBNER DENNIS E	2013109737	72-004-173-000-0000	JULIAN ST	03/20/2013	Paid	$11.92	$12.16	$12.77	$13.38	Annual Billing
WIEBNER DENNIS E	2013109738	72-004-174-000-0000	JULIAN ST	03/20/2013	Paid	$58.73	$59.93	$62.93	$65.92	Annual Billing
SMITH DOUGLAS	2013109739	72-004-175-000-0000	6 W BROAD ST	04/03/2013	Paid	$15.33	$15.64	$16.42	$17.20	Annual Billing
SHUTTLESWORTH G A	2013109740	72-004-176-000-0000	647 W MARKET ST	05/21/2013	Paid	$446.04	$455.14	$477.90	$500.65	Annual Billing
BOWERMAN CARL R	2013109741	72-004-177-000-0000	632 JULIAN ST	03/12/2013	Paid	$487.76	$497.71	$522.60	$547.48	Annual Billing
SULLY ROBERT J	2013109742	72-004-179-000-0000	541 W MARKET ST	04/03/2013	Paid	$315.81	$322.26	$338.37	$354.49	Annual Billing
WILLIAMS DAVID C	2013109743	72-004-180-000-0000	302 NORTH ST		Unpaid	$239.21	$244.09	$256.29	$268.50	Annual Billing

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Payment Status Report
Dauphin County
WILLIAMS TWP

All Taxbills Sorted By Property Key

Township: WILLIAMS TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
KLINGER JANE M	2013109744	72-004-181-000-0000	W MARKET ST	03/27/2013	Paid	$22.99	$23.46	$24.63	$25.81	Annual Billing
BOPP LYNN H	2013109745	72-004-182-000-0000	715 W MARKET ST	04/03/2013	Paid	$414.55	$423.01	$444.16	$465.31	Annual Billing
KING KEVIN R	2013109746	72-004-183-000-0000	406 NORTH ST	06/20/2013	Paid	$230.69	$235.40	$247.17	$258.94	Annual Billing
BAINBRIDGE LEROY G	2013109747	72-004-184-000-0000	510 JULIAN ST	02/26/2013	Paid	$366.03	$373.50	$392.18	$410.85	Annual Billing
GEIST JOHN H	2013109748	72-004-185-000-0000	210 N JULIAN ST	04/12/2013	Paid	$436.69	$445.60	$467.88	$490.16	Annual Billing
LEWIS JOHN R	2013109749	72-004-186-000-0000	N 5TH ST	04/12/2013	Paid	$17.88	$18.25	$19.16	$20.08	Annual Billing
LEWIS LINDA D	2013109750	72-004-187-000-0000	498 N 5TH ST	04/12/2013	Paid	$992.53	$1,012.79	$1,063.43	$1,114.07	Annual Billing
JONES BRIAN G	2013109751	72-004-188-000-0000	701 W BROAD ST	04/12/2013	Paid	$435.83	$444.72	$466.96	$489.19	Annual Billing
DOYLE JOHN J	2013109752	72-004-189-000-0000	623 W BROAD ST	03/13/2013	Paid	$28.10	$28.67	$30.10	$31.54	Annual Billing
DEITRICH ROBERT E	2013109753	72-004-190-000-0000	846 W MARKET ST	04/12/2013	Paid	$9.37	$9.56	$10.04	$10.52	Annual Billing
MICHAELS NATHAN	2013109754	72-004-191-000-0000	608 W MARKET ST	03/12/2013	Paid	$132.80	$135.51	$142.29	$149.06	Annual Billing
CLOUGH HAROLD E	2013109755	72-004-192-000-0000	710 JULIAN ST	04/03/2013	Paid	$955.08	$974.57	$1,023.30	$1,072.03	Annual Billing
TALLON THOMAS J	2013109756	72-004-193-000-0000	618 JULIAN ST		Unpaid	$680.13	$694.01	$728.71	$763.41	Annual Billing
WILLIARD ALBERT S	2013109757	72-004-194-000-0000	W BROAD ST	03/13/2013	Paid	$13.62	$13.90	$14.60	$15.29	Annual Billing
DENKOVICH CHARLES J	2013109758	72-004-195-000-0000	510 W BROAD ST	04/03/2013	Paid	$249.42	$254.51	$267.24	$279.96	Annual Billing
BOND JOHN H	2013109759	72-004-196-000-0000	SOUTH OF MARKET ST		Unpaid	$15.33	$15.64	$16.42	$17.20	Annual Billing
BOPP LYNN H	2013109760	72-004-197-000-0000	MARKET ST	04/03/2013	Paid	$111.52	$113.80	$119.49	$125.18	Annual Billing
WHITCOMB MATTHEW D	2013109761	72-004-198-000-0000	W BROAD ST	05/21/2013	Paid	$26.40	$26.94	$28.29	$29.63	Annual Billing
ZEMCO REAL ESTATE CORPC	2013109762	72-004-199-000-0000	JULIAN ST	03/01/2013	Paid	$206.00	$210.20	$220.71	$231.22	Annual Billing
BARRY TORI L	2013109763	72-004-200-000-0000	NORTH ST		Unpaid	$96.20	$98.16	$103.07	$107.98	Annual Billing
TRUETT JEFFREY A	2013109764	72-004-201-000-0000	W BROAD ST	03/01/2013	Paid	$16.17	$16.50	$17.33	$18.15	Annual Billing
WEBSTER STEVEN A	2013109765	72-004-202-000-0000	713 JULIAN ST	04/03/2013	Paid	$473.29	$482.95	$507.10	$531.25	Annual Billing
BENSINGER JO ANN L	2013109766	72-004-203-000-0000	W MARKET ST L161	05/21/2013	Paid	$114.06	$116.39	$122.21	$128.03	Annual Billing
DRUM KENNETH	2013109767	72-005-001-000-0000	701 W 5TH ST	04/12/2013	Paid	$971.26	$991.08	$1,040.63	$1,090.19	Annual Billing
KEISTER JEREMY R	2013109768	72-005-002-000-0000	N 5TH ST	03/27/2013	Paid	$169.39	$172.85	$181.49	$190.14	Annual Billing
KEISTER JEREMY	2013109769	72-005-002-001-0001	667 5TH ST	03/27/2013	Paid	$44.27	$45.17	$47.43	$49.69	Annual Billing
TRAWITZ ANGELA M	2013109770	72-005-003-000-0000	521 W 5TH ST	03/20/2013	Paid	$1,580.73	$1,612.99	$1,693.64	$1,774.29	Annual Billing
WHITCOMB MARLIN R	2013109771	72-005-004-000-0000	102 6TH ST		Unpaid	$23.83	$24.32	$25.54	$26.75	Annual Billing
WHITCOMB MARLIN R	2013109772	72-005-005-000-0000	100 6TH ST		Unpaid	$391.57	$399.56	$419.54	$439.52	Annual Billing
LENKER WILLIAM C	2013109773	72-005-006-000-0000	104 E 6TH ST		Unpaid	$224.72	$229.31	$240.78	$252.24	Annual Billing
LENKER WILLIAM C	2013109774	72-005-007-000-0000	6TH ST		Unpaid	$226.43	$231.05	$242.60	$254.16	Annual Billing
LENKER WILLIAM	2013109775	72-005-008-000-0000	110 6TH ST		Unpaid	$455.42	$464.71	$487.95	$511.18	Annual Billing

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Payment Status Report
Dauphin County
WILLIAMS TWP

All Taxbills Sorted By Property Key

Township: **WILLIAMS TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
WYNN STELLA J	2013109776	72-005-009-000-0000	112 6TH ST	03/20/2013	Paid	$438.38	$447.33	$469.70	$492.06	Annual Billing
WOLFGANG DUANE L	2013109777	72-005-010-000-0000	118 6TH ST		Unpaid	$210.26	$214.55	$225.28	$236.01	Annual Billing
WOLFGANG DUANE L	2013109778	72-005-011-000-0000	120 6TH ST		Unpaid	$229.83	$234.52	$246.25	$257.97	Annual Billing
SCHUMBER ARTHUR W	2013109779	72-005-012-000-0000	126 E 6TH ST		Unpaid	$225.58	$230.18	$241.69	$253.20	Annual Billing
SCHUMBER ARTHUR	2013109780	72-005-013-000-0000	128 E 6TH ST		Unpaid	$113.22	$115.53	$121.31	$127.08	Annual Billing
WISCOUNT ALOYSIUS J	2013109781	72-005-014-000-0000	5TH ST		Unpaid	$27.23	$27.79	$29.18	$30.57	Annual Billing
WEAVER WARREN L	2013109782	72-005-015-000-0000	5TH ST	05/21/2013	Paid	$28.94	$29.53	$31.01	$32.48	Annual Billing
SCHEIB GARY L	2013109783	72-005-016-000-0000	105 5TH ST	03/12/2013	Paid	$344.75	$351.79	$369.38	$386.97	Annual Billing
ZERBY JAMES J	2013109784	72-005-019-000-0000	103 E 5TH ST	04/03/2013	Paid	$451.15	$460.36	$483.38	$506.40	Annual Billing
KENNEDY TIMOTHY A	2013109785	72-005-020-000-0000	105 E 5TH ST	04/03/2013	Paid	$238.35	$243.21	$255.37	$267.53	Annual Billing
KLINGER ELSIE	2013109786	72-005-021-000-0000	117 E 5TH ST	03/13/2013	Paid	$346.45	$353.52	$371.20	$388.87	Annual Billing
KOLVA MICHAEL S	2013109787	72-005-022-000-0000	125 E 5TH ST	03/13/2013	Paid	$69.80	$71.22	$74.78	$78.34	Annual Billing
KOLVA MICHAEL S	2013109788	72-005-023-000-0000	125 5TH ST	03/13/2013	Paid	$313.26	$319.65	$335.63	$351.62	Annual Billing
PATTON DENISE J	2013109789	72-005-024-000-0000	127 5TH ST		Unpaid	$459.66	$469.04	$492.49	$515.94	Annual Billing
RODICHOK DAVID M	2013109790	72-005-025-000-0000	129 E 5TH ST		Unpaid	$646.94	$660.14	$693.15	$726.15	Annual Billing
MULKEY MAURICE E	2013109791	72-005-026-000-0000	104 N GRANT ST	03/27/2013	Paid	$1,074.25	$1,096.17	$1,150.98	$1,205.79	Annual Billing
DENEKA NICHOLKAS	2013109792	72-005-027-000-0000	114 5TH ST		Unpaid	$350.70	$357.86	$375.75	$393.65	Annual Billing
SHILEY GARY T	2013109793	72-005-029-000-0000	410 N EAST ST	03/27/2013	Paid	$887.84	$905.96	$951.26	$996.56	Annual Billing
REED DAVID C	2013109794	72-005-030-000-0000	102 E 5TH ST	04/12/2013	Paid	$219.62	$224.10	$235.31	$246.51	Annual Billing
FLYNN MICHAEL P	2013109795	72-005-031-000-0000	110 5TH ST	04/12/2013	Paid	$719.29	$733.97	$770.67	$807.37	Annual Billing
KLINGER GARY W	2013109796	72-005-032-000-0000	126 E 5TH ST	04/12/2013	Paid	$326.03	$332.68	$349.31	$365.95	Annual Billing
UNDERKOFFLER DAVID E	2013109797	72-005-033-000-0000	128 E 5TH ST	03/20/2013	Paid	$369.43	$376.97	$395.82	$414.67	Annual Billing
BROWN WILLIAM M	2013109798	72-005-034-000-0000	130 E 5TH ST	03/27/2013	Paid	$303.05	$309.23	$324.69	$340.15	Annual Billing
SOLENCE WENDY CAROL	2013109799	72-005-035-000-0000	311 RAY ST	06/20/2013	Paid	$407.74	$416.06	$436.86	$457.67	Annual Billing
PNCHORSKI RONALD G	2013109800	72-005-036-000-0000	307 RAY ST	03/12/2013	Paid	$473.29	$482.95	$507.10	$531.25	Annual Billing
PINCHORSKI ROBERT	2013109801	72-005-037-000-0000	305 RAY ST	03/20/2013	Paid	$453.71	$462.97	$486.12	$509.27	Annual Billing
KLINGER DAVID G	2013109802	72-005-038-000-0000	OAK AL	03/12/2013	Paid	$516.70	$527.24	$553.60	$579.96	Annual Billing
BOHR ANDREW L	2013109803	72-005-041-000-0000	180 SOUTH ST	04/03/2013	Paid	$398.38	$406.51	$426.84	$447.16	Annual Billing
BOHR ANDREW L	2013109804	72-005-042-000-0000	ROUTE 209		Unpaid	$24.69	$25.19	$26.45	$27.71	Annual Billing
UPDEGRAVE KAREN L	2013109805	72-005-043-000-0000	ROUTE 209	06/20/2013	Paid	$26.40	$26.94	$28.29	$29.63	Annual Billing
STEIN LEON	2013109806	72-005-044-000-0000	RT 209	04/03/2013	Paid	$53.64	$54.73	$57.47	$60.20	Annual Billing
FERRON SHAWN M	2013109807	72-005-045-000-0000	ROUTE 209		Unpaid	$29.80	$30.41	$31.93	$33.45	Annual Billing

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Payment Status Report
Dauphin County
WILLIAMS TWP

All Taxbills Sorted By Property Key

Township: WILLIAMS TWP

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
SCHADE STEVE	2013109808	72-005-046-000-0000	238 SOUTH ST	04/03/2013	Paid	$334.54	$341.37	$358.44	$375.51	Annual Billing
SITLER RICHARD A	2013109809	72-005-047-000-0000	246 SOUTH ST		Unpaid	$379.65	$387.40	$406.77	$426.14	Annual Billing
RIEGEL JAY L	2013109810	72-005-051-000-0000	ROUTE 209		Unpaid	$84.27	$85.99	$90.29	$94.59	Annual Billing
KOHR JEFFREY C	2013109811	72-005-052-000-0000	NORTH OF ROUTE 209	04/03/2013	Paid	$5.96	$6.08	$6.38	$6.69	Annual Billing
INTEGRITY BANK	2013109812	72-005-053-000-0000	ROUTE 209	03/27/2013	Paid	$921.02	$939.82	$986.81	$1,033.80	Annual Billing
YOURGAL JOSEPH J	2013109813	72-005-054-000-0000	ROUTE 209	03/01/2013	Paid	$425.61	$434.30	$456.02	$477.73	Annual Billing
TETER KERRY E	2013109814	72-005-055-000-0000	ROUTE 209		Unpaid	$466.47	$475.99	$499.79	$523.59	Annual Billing
BLYLER GERALD G	2013109815	72-005-056-000-0000	9362 ROUTE 209	03/12/2013	Paid	$242.61	$247.56	$259.94	$272.32	Annual Billing
GRIMM KENNETH A	2013109816	72-005-058-000-0000	ROUTE 209	04/03/2013	Paid	$244.30	$249.29	$261.75	$274.22	Annual Billing
KOCHER KEITH W	2013109817	72-005-059-000-0000	9758 ROUTE 209	04/03/2013	Paid	$1,478.58	$1,508.76	$1,584.20	$1,659.64	Annual Billing
MULKEY MAURICE E	2013109818	72-005-060-000-0000	5TH ST	03/27/2013	Paid	$22.14	$22.59	$23.72	$24.85	Annual Billing
DOYLE GERVIS	2013109819	72-005-061-000-0000	300 N WEST ST	03/01/2013	Paid	$527.76	$538.53	$565.46	$592.38	Annual Billing
RAHO DENNIS J	2013109820	72-005-062-000-0000	121 W 5TH ST	04/12/2013	Paid	$403.48	$411.71	$432.30	$452.88	Annual Billing
CROFT CHARLES W	2013109821	72-005-063-000-0000	5TH ST	04/12/2013	Paid	$97.89	$99.89	$104.88	$109.88	Annual Billing
UNDERKOFFLER DAVID E	2013109822	72-005-064-000-0000	128 E 5TH ST	03/20/2013	Paid	$19.58	$19.98	$20.98	$21.98	Annual Billing
COX SAMUEL J	2013109823	72-005-065-000-0000	ROUTE 209	03/27/2013	Paid	$45.96	$46.90	$49.25	$51.59	Annual Billing
ROMBERGER LUCRETIA L	2013109824	72-005-066-000-0000	9342 ROUTE 209		Unpaid	$490.31	$500.32	$525.34	$550.35	Annual Billing
SOLENCE WENDY CAROL	2013109825	72-005-067-000-0000	BROAD ST	06/20/2013	Paid	$19.58	$19.98	$20.98	$21.98	Annual Billing
ROTEN JOSEPH W	2013109826	72-005-069-000-0000	5TH ST	03/12/2013	Paid	$7.66	$7.82	$8.21	$8.60	Annual Billing
MILLER JAMES L	2013109827	72-005-070-000-0000	5TH ST	02/26/2013	Paid	$1.71	$1.74	$1.83	$1.91	Annual Billing
MILLER CHRISTOPHER M	2013109828	72-005-071-000-0000	5TH ST		Unpaid	$25.54	$26.06	$27.36	$28.67	Annual Billing
CLARK SETH S	2013109829	72-005-073-000-0000	344 E BROAD ST	04/03/2013	Paid	$417.96	$426.49	$447.81	$469.14	Annual Billing
ROTEN JOSEPH W	2013109830	72-005-074-000-0000	5TH ST	04/03/2013	Paid	$22.99	$23.46	$24.63	$25.81	Annual Billing
READINGER JOHN T	2013109831	72-005-076-000-0000	SPRUCE ST	04/12/2013	Paid	$18.73	$19.11	$20.07	$21.02	Annual Billing
CLARK SETH S	2013109832	72-005-077-000-0000	BROAD ST		Unpaid	$22.99	$23.46	$24.63	$25.81	Annual Billing
STAKEM MICHAEL	2013109833	72-005-078-000-0000	5TH ST	03/13/2013	Paid	$25.54	$26.06	$27.36	$28.67	Annual Billing
STAKEM MICHAEL	2013109834	72-005-079-000-0000	5TH ST	03/13/2013	Paid	$27.23	$27.79	$29.18	$30.57	Annual Billing
NEY SCOTT L	2013109835	72-005-080-000-0000	5TH ST	04/12/2013	Paid	$577.98	$589.78	$619.27	$648.76	Annual Billing
MILLER THERESA M	2013109836	72-005-081-000-0000	5TH ST	04/03/2013	Paid	$32.35	$33.01	$34.66	$36.31	Annual Billing
STAKEM MICHAEL	2013109837	72-005-082-000-0000	5TH ST	03/13/2013	Paid	$22.99	$23.46	$24.63	$25.81	Annual Billing
RAHO DENNIS J	2013109838	72-005-083-000-0000	5TH ST	04/12/2013	Paid	$22.99	$23.46	$24.63	$25.81	Annual Billing
BARR RONALD M	2013109839	72-005-084-000-0000	9374 ROUTE 209	04/12/2013	Paid	$480.94	$490.76	$515.30	$539.84	Annual Billing

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Payment Status Report
Dauphin County
WILLIAMS TWP

All Taxbills Sorted By Property Key

Township: **WILLIAMS TWP**

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WISCOUNT ALOYSIUS J	2013109840	72-005-085-000-0000	5TH ST		Unpaid	$25.54	$26.06	$27.36	$28.67	Annual Billing
MILLER JAMES L	2013109841	72-005-086-000-0000	5TH ST	02/26/2013	Paid	$28.10	$28.67	$30.10	$31.54	Annual Billing
FLYNN TARA	2013109842	72-005-087-000-0000	5TH ST	04/12/2013	Paid	$22.99	$23.46	$24.63	$25.81	Annual Billing
BOROUGH OF WILLIAMSTOW	2013109843	72-005-089-000-0000	RAILROAD ST		Unpaid	$79.17	$80.79	$84.83	$88.87	Annual Billing
WISCOUNT ALOYSIUS J	2013109844	72-005-090-000-0000	5TH ST		Unpaid	$22.99	$23.46	$24.63	$25.81	Annual Billing
WISCOUNT ALOYSIUS J	2013109845	72-005-091-000-0000	6TH ST		Unpaid	$36.61	$37.36	$39.23	$41.10	Annual Billing
WISCOUNT ALOYSIUS J	2013109846	72-005-092-000-0000	5TH ST		Unpaid	$25.54	$26.06	$27.36	$28.67	Annual Billing
STAKEM MICHAEL	2013109847	72-005-093-000-0000	5TH ST	03/13/2013	Paid	$22.99	$23.46	$24.63	$25.81	Annual Billing
MACE EUGENE H	2013109848	72-005-094-000-0000	9622 ROUTE 209	04/03/2013	Paid	$982.31	$1,002.36	$1,052.48	$1,102.60	Annual Billing
MACHAMER BENJAMIN M	2013109849	72-005-095-000-0000	RT 209		Unpaid	$204.29	$208.46	$218.88	$229.31	Annual Billing
MACE RONALD F & EUGENE I	2013109850	72-005-096-000-0000	ROUTE 209	04/03/2013	Paid	$120.03	$122.48	$128.60	$134.73	Annual Billing
CAFFREY KEVIN M	2013109851	72-005-097-000-0000	NORTH OF ROUTE 209		Unpaid	$17.88	$18.25	$19.16	$20.08	Annual Billing
CAFFREY KEVIN M	2013109852	72-005-098-000-0000	NORTH OF ROUTE 209		Unpaid	$14.47	$14.77	$15.51	$16.25	Annual Billing
RAHO DENNIS J	2013109853	72-005-099-000-0000	6TH ST	04/12/2013	Paid	$23.83	$24.32	$25.54	$26.75	Annual Billing
BOPP THOMAS J	2013109854	72-005-100-000-0000	9603 ROUTE 209		Unpaid	$759.29	$774.79	$813.53	$852.27	Annual Billing
MACE DAVID H	2013109855	72-005-101-000-0000	5TH ST	04/03/2013	Paid	$34.91	$35.62	$37.40	$39.18	Annual Billing
RABUCK RONALD E	2013109856	72-005-102-000-0000	NORTH OF SPRUCE ST	03/01/2013	Paid	$19.58	$19.98	$20.98	$21.98	Annual Billing
OXENRIDER JUDY ANN	2013109857	72-005-103-000-0000	9825 ROUTE 209	03/01/2013	Paid	$1,200.24	$1,224.73	$1,285.97	$1,347.20	Annual Billing
PERKINS JEAN C	2013109858	72-005-104-000-0000	RAY ST	04/12/2013	Paid	$305.59	$311.83	$327.42	$343.01	Annual Billing
NOLL MICHAEL F	2013109859	72-005-105-000-0000	17014 BROAD ST		Unpaid	$44.27	$45.17	$47.43	$49.69	Annual Billing
GARMAN TROY E	2013109860	72-005-106-000-0000	322 S RAILROAD ST	04/12/2013	Paid	$1,081.06	$1,103.12	$1,158.28	$1,213.43	Annual Billing
ROMBERGER MICHAEL	2013109861	72-005-107-000-0000	ROUTE 209		Unpaid	$644.38	$657.53	$690.41	$723.28	Annual Billing
UPDEGRAVE KAREN L	2013109862	72-005-108-000-0000	198 SOUTH ST	06/20/2013	Paid	$480.94	$490.76	$515.30	$539.84	Annual Billing
MCNEAL MARIE A	2013109863	72-005-109-000-0000	5TH ST L180	04/12/2013	Paid	$22.99	$23.46	$24.63	$25.81	Annual Billing
KOHR JEFFREY C	2013109864	72-005-110-000-0000	9801 ROUTE 209	04/03/2013	Paid	$811.22	$827.78	$869.17	$910.56	Annual Billing
KOHR JEFFREY C	2013109865	72-005-111-000-0000	ROUTE 209	04/03/2013	Paid	$0.86	$0.88	$0.92	$0.97	Annual Billing
CUNNINGHAM JANE	2013109866	72-005-112-000-0000	194 PEARL ST	04/12/2013	Paid	$549.04	$560.25	$588.26	$616.28	Annual Billing
MACE RONALD F	2013109867	72-005-113-000-0000	ROUTE 209	03/01/2013	Paid	$78.31	$79.91	$83.91	$87.90	Annual Billing
GAFFNEY JAMES V	2013109868	72-005-114-000-0000	9728 ROUTE 209	04/12/2013	Paid	$497.11	$507.26	$532.62	$557.99	Annual Billing
SNYDER BARBARA A	2013109869	72-005-115-000-0000	NORTH OF 5TH ST	03/20/2013	Paid	$171.95	$175.46	$184.23	$193.01	Annual Billing
FRY GEORGE	2013109870	72-005-115-001-0001	649 W 5TH ST	03/20/2013	Paid	$75.76	$77.31	$81.18	$85.04	Annual Billing
RIEGEL JAY L	2013109871	72-005-116-000-0000	ROUTE 209		Unpaid	$713.33	$727.89	$764.28	$800.68	Annual Billing

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Payment Status Report
Dauphin County
WILLIAMS TWP

All Taxbills Sorted By Property Key

Township: **WILLIAMS TWP**

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MACE WAYNE M	2013109872	72-005-117-000-0000	9540 ROUTE 209	04/03/2013	Paid	$739.71	$754.81	$792.55	$830.29	Annual Billing
WILLIAMSTOWN DPP V LLC	2013109873	72-005-118-000-0000	ROUTE 209	04/03/2013	Paid	$4,886.91	$4,986.64	$5,235.97	$5,485.30	Annual Billing
CAFFREY KEVIN M	2013109874	72-005-119-000-0000	RAILROAD ST		Unpaid	$7.66	$7.82	$8.21	$8.60	Annual Billing
FRY KURT A	2013109875	72-005-120-000-0000	655 W 5TH ST	04/12/2013	Paid	$49.37	$50.38	$52.90	$55.42	Annual Billing
GONDER SHERI J	2013109876	72-005-121-000-0000	5TH ST	03/01/2013	Paid	$93.64	$95.55	$100.33	$105.11	Annual Billing
SNYDER BARBARA A	2013109877	72-005-122-000-0000	NORTH OF 5TH ST	03/20/2013	Paid	$37.45	$38.21	$40.12	$42.03	Annual Billing
CINQMARS DEBRA J	2013109878	72-005-123-000-0000	5TH ST	03/01/2013	Paid	$22.99	$23.46	$24.63	$25.81	Annual Billing
TRAYER MARIE A	2013109879	72-005-124-000-0000	5TH ST	04/12/2013	Paid	$22.99	$23.46	$24.63	$25.81	Annual Billing
MILLER NICHOLE	2013109880	72-005-125-000-0000	NORTH OF SPRUCE ST	03/12/2013	Paid	$24.69	$25.19	$26.45	$27.71	Annual Billing
RIEGEL JAY L	2013109881	72-005-126-000-0000	ROUTE 209		Unpaid	$46.82	$47.78	$50.17	$52.56	Annual Billing
COX SAMUEL J	2013109882	72-005-127-000-0000	9296 ROUTE 209	03/27/2013	Paid	$638.42	$651.45	$684.02	$716.60	Annual Billing
SOLENCE CRAIG L	2013109883	72-005-128-000-0000	326 E BROAD ST		Unpaid	$440.09	$449.07	$471.52	$493.98	Annual Billing
KETNER WILLIAM K	2013109884	72-005-129-000-0000	491 W 5TH ST	04/12/2013	Paid	$789.94	$806.06	$846.36	$886.67	Annual Billing
SCHWALM JAMES D	2013109885	72-005-130-000-0000	9420 ROUTE 209	03/27/2013	Paid	$563.51	$575.01	$603.76	$632.51	Annual Billing
LUCAS ALLEN R	2013109886	72-005-131-000-0000	9410 ROUTE 209	04/12/2013	Paid	$657.15	$670.56	$704.09	$737.62	Annual Billing
WARFEL WAYNE L	2013109887	72-005-132-000-0000	9384 ROUTE 209		Unpaid	$1,005.31	$1,025.83	$1,077.12	$1,128.41	Annual Billing
BARR RONALD M	2013109888	72-005-133-000-0000	ROUTE 209	04/12/2013	Paid	$17.02	$17.37	$18.24	$19.11	Annual Billing
EASTERN DISTRICT CHRISTI/	2013109889	72-005-134-000-0000	ROUTE 209	04/03/2013	Paid	$1,995.27	$2,035.99	$2,137.79	$2,239.59	Annual Billing
PNL PENN PROPERTIES LP	2013109890	72-005-136-000-0000	174 PEARL ST	03/01/2013	Paid	$831.66	$848.63	$891.06	$933.49	Annual Billing
DOYLE MATTHEW W	2013109891	72-005-137-000-0000	345 E BROAD ST	03/12/2013	Paid	$1,176.39	$1,200.40	$1,260.42	$1,320.44	Annual Billing
DOYLE MATTHEW W	2013109892	72-005-138-000-0000	BROAD ST	03/12/2013	Paid	$206.00	$210.20	$220.71	$231.22	Annual Billing
WATERS TIMOTHY W	2013109893	72-005-139-000-0000	337 BROAD ST	04/12/2013	Paid	$1,264.93	$1,290.74	$1,355.28	$1,419.81	Annual Billing
ROMBERGER LUCRETIA L	2013109894	72-005-140-000-0000	ROUTE 209		Unpaid	$467.32	$476.86	$500.70	$524.55	Annual Billing
KELLY JOHN W	2013109895	72-005-141-000-0000	ROUTE 209	02/26/2013	Paid	$38.31	$39.09	$41.04	$43.00	Annual Billing
SITLER RICHARD A	2013109896	72-005-142-000-0000	ROUTE 209		Unpaid	$115.77	$118.13	$124.04	$129.94	Annual Billing
MAHONEY MICHAEL J	2013109897	72-005-143-000-0000	9397 ROUTE 209	04/12/2013	Paid	$668.22	$681.86	$715.95	$750.05	Annual Billing
US BANK	2013109898	72-005-144-000-0000	9419 ROUTE 209	04/03/2013	Paid	$592.46	$604.55	$634.78	$665.01	Annual Billing
REINER KENNETH L	2013109899	72-005-145-000-0000	ROUTE 209	02/26/2013	Paid	$280.91	$286.64	$300.97	$315.30	Annual Billing
ALVORD JOHN T	2013109900	72-005-146-000-0000	ROUTE 209	04/03/2013	Paid	$515.85	$526.38	$552.70	$579.02	Annual Billing
SIEMANSKI JEREMIAH E	2013109901	72-005-147-000-0000	9457 ROUTE 209	03/01/2013	Paid	$694.60	$708.78	$744.22	$779.66	Annual Billing
OHARA THOMAS C	2013109902	72-005-148-000-0000	9430 ROUTE 209	04/12/2013	Paid	$647.79	$661.01	$694.06	$727.11	Annual Billing
MOORE JANE E	2013109903	72-005-149-000-0000	975 ROUTE 209	04/03/2013	Paid	$1,008.71	$1,029.30	$1,080.77	$1,132.23	Annual Billing

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Payment Status Report
Dauphin County
WILLIAMS TWP

All Taxbills Sorted By Property Key

Township: **WILLIAMS TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MACE WAYNE M	2013109904	72-005-150-000-0000	ROUTE 209	03/12/2013	Paid	$115.77	$118.13	$124.04	$129.94	Annual Billing
AT&T RE:10009642	2013109905	72-005-151-001-0001	N 5TH ST		Unpaid	$1,836.10	$1,873.57	$1,967.25	$2,060.93	Annual Billing
B & M INVESTMENTS LLC	2013109906	72-005-153-000-0000	ROUTE 209		Unpaid	$809.53	$826.05	$867.35	$908.66	Annual Billing
MACE MICHAEL E	2013109907	72-005-154-000-0000	9754 ROUTE 209	06/20/2013	Paid	$544.78	$555.90	$583.70	$611.49	Annual Billing
MORGAN RANDY L	2013109908	72-005-155-000-0000	106 5TH ST		Unpaid	$280.05	$285.77	$300.06	$314.35	Annual Billing
ZEMAITIS JOHN A	2013109909	72-005-156-000-0000	9458 ROUTE 209	04/03/2013	Paid	$2,218.31	$2,263.58	$2,376.76	$2,489.94	Annual Billing
WIEST JOHN J	2013109910	72-005-157-000-0000	9756 ROUTE 209	03/01/2013	Paid	$591.61	$603.68	$633.86	$664.05	Annual Billing
ARCHER RAY F	2013109911	72-005-158-000-0000	ROUTE 209	04/12/2013	Paid	$755.04	$770.45	$808.97	$847.50	Annual Billing
ARCHER RAY F	2013109912	72-005-159-000-0000	ROUTE 209	04/12/2013	Paid	$33.20	$33.88	$35.57	$37.27	Annual Billing
UPDEGRAVE TRISHA A	2013109913	72-005-160-000-0000	ROUTE 209	06/20/2013	Paid	$316.66	$323.12	$339.28	$355.43	Annual Billing
GARBER GEORGE	2013109914	72-005-161-000-0000	WATER ST	04/12/2013	Paid	$8.52	$8.69	$9.12	$9.56	Annual Billing
MILLER DAVID HOWARD	2013109915	72-005-162-000-0000	9754 ROUTE 209	04/03/2013	Paid	$1,053.82	$1,075.33	$1,129.10	$1,182.86	Annual Billing
KESSINGER TIMOTHY C	2013109916	72-005-163-000-0000	RAILROAD ST L2	03/12/2013	Paid	$40.01	$40.83	$42.87	$44.91	Annual Billing
SOWERS MARLIN E	2013109917	72-005-164-000-0000	N 5TH ST L2	04/12/2013	Paid	$101.29	$103.36	$108.53	$113.70	Annual Billing
KOHR JEFFREY C	2013109918	72-005-165-000-0000	NORTH OF ROUTE 209	04/03/2013	Paid	$5.96	$6.08	$6.38	$6.69	Annual Billing
MILLER NICHOLE	2013109919	72-006-001-000-0000	224 WALNUT ST	03/12/2013	Paid	$263.03	$268.40	$281.82	$295.24	Annual Billing
RABUCK RONALD E	2013109920	72-006-002-000-0000	218 WALNUT ST	03/01/2013	Paid	$231.53	$236.26	$248.07	$259.89	Annual Billing
READINGER JOHN T	2013109921	72-006-003-000-0000	216 WALNUT ST	04/12/2013	Paid	$235.80	$240.61	$252.64	$264.67	Annual Billing
MCMILLAN LAWRENCE JAME	2013109922	72-006-004-000-0000	214 WALNUT ST		Unpaid	$246.85	$251.89	$264.48	$277.08	Annual Billing
WALKINSHAW MARK L	2013109923	72-006-005-000-0000	227 WALNUT ST	03/20/2013	Paid	$399.22	$407.37	$427.74	$448.11	Annual Billing
WHITEHEAD CHARLES T	2013109924	72-006-007-000-0000	221 WALNUT ST	04/12/2013	Paid	$257.07	$262.32	$275.44	$288.55	Annual Billing
WHITEHEAD CHARLES	2013109925	72-006-008-000-0000	EAST OF WALNUT ST	04/12/2013	Paid	$70.66	$72.10	$75.71	$79.31	Annual Billing
BOWERMAN FAYE	2013109926	72-006-008-001-0001	221 REAR WALNUT ST	03/20/2013	Paid	$68.10	$69.49	$72.96	$76.44	Annual Billing
MILLER ROBERT E	2013109927	72-006-009-000-0000	217 WALNUT ST	06/20/2013	Paid	$298.79	$304.89	$320.13	$335.38	Annual Billing
MATTER DAVID C	2013109928	72-006-010-000-0000	EAST OF WALNUT ST		Unpaid	$18.73	$19.11	$20.07	$21.02	Annual Billing
KENNEDY STEPHEN A	2013109929	72-006-011-000-0000	501 GREENFIELD ST	03/20/2013	Paid	$297.93	$304.01	$319.21	$334.41	Annual Billing
MCCREADY CAROLE ANN	2013109930	72-006-012-000-0000	505 GREENFIELD ST	04/12/2013	Paid	$257.93	$263.19	$276.35	$289.51	Annual Billing
C & E REAL ESTATE INC	2013109931	72-006-013-000-0000	509 GREENFIELD ST		Unpaid	$221.32	$225.84	$237.13	$248.42	Annual Billing
KLINGER DAVID L	2013109932	72-006-014-000-0000	511 GREENFIELD ST	02/26/2013	Paid	$83.42	$85.12	$89.38	$93.63	Annual Billing
KLINGER DAVID L	2013109933	72-006-014-001-0001	511 GREENFIELD ST	02/26/2013	Paid	$34.05	$34.74	$36.48	$38.21	Annual Billing
RAUTZAHN JOHN L	2013109934	72-006-015-000-0000	517 GREENFIELD ST	03/20/2013	Paid	$755.04	$770.45	$808.97	$847.50	Annual Billing
BARRY JOHN L	2013109935	72-006-016-000-0000	523 GREENFIELD ST	04/12/2013	Paid	$324.33	$330.95	$347.50	$364.05	Annual Billing

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Dauphin County
WILLIAMS TWP

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Township: **WILLIAMS TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
RODICHOK CHAD M	2013109936	72-006-017-000-0000	514 GREENFIELD ST		Unpaid	$321.76	$328.33	$344.75	$361.16	Annual Billing
LEUSCHNER MARGARET L	2013109937	72-006-018-000-0000	518 GREENFIELD ST		Unpaid	$266.44	$271.88	$285.47	$299.07	Annual Billing
SENTER CLINTON D	2013109938	72-006-019-000-0000	503 E MARKET ST	02/26/2013	Paid	$390.72	$398.69	$418.62	$438.56	Annual Billing
RODICHOK CHARLES W	2013109939	72-006-020-000-0000	509 E MARKET ST	04/12/2013	Paid	$442.64	$451.67	$474.25	$496.84	Annual Billing
RODICHOK CHARLES W	2013109940	72-006-021-000-0000	513 E MARKET ST	04/12/2013	Paid	$15.33	$15.64	$16.42	$17.20	Annual Billing
SHUTTLESWORTH BRENT J	2013109941	72-006-022-000-0000	517 E MARKET ST	06/20/2013	Paid	$354.97	$362.21	$380.32	$398.43	Annual Billing
BUSH TERRY L	2013230338	72-006-023-000-0000	523 E MARKET ST		Unpaid	$181.03	$184.72	$193.96	$203.19	August Interim
BUSH TERRY L	2013109942	72-006-023-000-0000	523 E MARKET ST	04/12/2013	Paid	$313.26	$319.65	$335.63	$351.62	Annual Billing
HEBERLING JOAN K	2013109943	72-006-024-000-0000	E MARKET ST	04/12/2013	Paid	$162.59	$165.91	$174.21	$182.50	Annual Billing
HEBERLING JOAN K	2013109944	72-006-025-000-0000	E MARKET ST	04/12/2013	Paid	$95.33	$97.28	$102.14	$107.01	Annual Billing
LENKER MICHAEL R	2013109945	72-006-026-000-0000	E MARKET ST		Unpaid	$27.23	$27.79	$29.18	$30.57	Annual Billing
HEANEY PAUL E	2013109946	72-006-027-000-0000	NORTH OF MARKET ST	04/12/2013	Paid	$224.72	$229.31	$240.78	$252.24	Annual Billing
HEBERLING JOAN K	2013109947	72-006-028-000-0000	E MARKET ST	04/12/2013	Paid	$246.85	$251.89	$264.48	$277.08	Annual Billing
ARTZ ELWOOD A	2013109948	72-006-029-000-0000	579 E MARKET ST	04/12/2013	Paid	$282.60	$288.37	$302.79	$317.21	Annual Billing
LAUVER ALICE F	2013109949	72-006-030-000-0000	589 E MARKET ST	04/03/2013	Paid	$268.14	$273.61	$287.29	$300.97	Annual Billing
LENKER MICHAEL R	2013109950	72-006-031-000-0000	599 E MARKET ST	04/12/2013	Paid	$448.60	$457.76	$480.65	$503.54	Annual Billing
CHALLENGER NOEL R	2013109951	72-006-034-000-0000	141 PEARL ST	04/03/2013	Paid	$492.86	$502.92	$528.07	$553.21	Annual Billing
PETERS SCOTT R	2013109952	72-006-035-000-0000	VINE ST		Unpaid	$331.13	$337.89	$354.78	$371.68	Annual Billing
PETERS SCOTT	2013109953	72-006-035-001-0001	140 PEARL ST		Unpaid	$310.70	$317.04	$332.89	$348.74	Annual Billing
SHUTT CHRIS L	2013109954	72-006-036-000-0000	156 SWEIKERT ST	04/03/2013	Paid	$995.93	$1,016.26	$1,067.07	$1,117.89	Annual Billing
KLINE GLENN	2013109955	72-006-037-000-0000	SPRING AL	04/03/2013	Paid	$15.33	$15.64	$16.42	$17.20	Annual Billing
KLINE GLENN	2013109956	72-006-038-000-0000	SPRING AL	04/03/2013	Paid	$139.60	$142.45	$149.57	$156.70	Annual Billing
CARL ROBERT A	2013109957	72-006-039-000-0000	SPRING AL		Unpaid	$11.92	$12.16	$12.77	$13.38	Annual Billing
MAY SALLY J	2013109958	72-006-041-000-0000	174 SWEIKERT ST		Unpaid	$171.95	$175.46	$184.23	$193.01	Annual Billing
MACHAMER BENJAMIN M	2013109959	72-006-042-000-0000	E MARKET ST		Unpaid	$40.01	$40.83	$42.87	$44.91	Annual Billing
BARD JUSTUS F	2013109960	72-006-044-000-0000	653 E MARKET ST	04/12/2013	Paid	$592.46	$604.55	$634.78	$665.01	Annual Billing
KLINE GLEN R	2013109961	72-006-045-000-0000	661 E MARKET ST	04/03/2013	Paid	$280.91	$286.64	$300.97	$315.30	Annual Billing
ENGLISH DENNIS J	2013109962	72-006-046-000-0000	665 E MARKET ST	04/03/2013	Paid	$389.86	$397.82	$417.71	$437.60	Annual Billing
ENGLISH DENNIS J	2013109963	72-006-047-000-0000	E MARKET ST	04/03/2013	Paid	$15.33	$15.64	$16.42	$17.20	Annual Billing
CARL ROBERT	2013109964	72-006-048-000-0000	683 E MARKET ST		Unpaid	$582.24	$594.12	$623.83	$653.53	Annual Billing
CINQMARS MARY E	2013109965	72-006-049-000-0000	685 E MARKET ST	02/26/2013	Paid	$307.30	$313.57	$329.25	$344.93	Annual Billing
UNDERKOFFLER LAWERENC	2013109966	72-006-051-000-0000	500 E MARKET ST	04/12/2013	Paid	$379.65	$387.40	$406.77	$426.14	Annual Billing

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Payment Status Report
Dauphin County
WILLIAMS TWP

All Taxbills Sorted By Property Key

Township: **WILLIAMS TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
HENRY THERESA	2013109967	72-006-052-000-0000	504 E MARKET ST	04/03/2013	Paid	$257.07	$262.32	$275.44	$288.55	Annual Billing
HRINDA JOHN J	2013109968	72-006-053-000-0000	506 E MARKET ST	02/26/2013	Paid	$268.99	$274.48	$288.20	$301.93	Annual Billing
READINGER LOUIS R	2013109969	72-006-054-000-0000	E MARKET ST	04/12/2013	Paid	$102.15	$104.23	$109.44	$114.65	Annual Billing
READINGER LOUIS R	2013109970	72-006-055-000-0000	512 E MARKET ST	04/12/2013	Paid	$337.94	$344.84	$362.08	$379.32	Annual Billing
MACHAMER RONALD E	2013109971	72-006-056-000-0000	518 E MARKET ST	03/20/2013	Paid	$295.38	$301.41	$316.48	$331.55	Annual Billing
MACHAMER RONALD	2013109972	72-006-057-000-0000	E MARKET ST	03/20/2013	Paid	$15.33	$15.64	$16.42	$17.20	Annual Billing
ARTZ MARVIN G	2013109973	72-006-058-000-0000	E MARKET ST	04/12/2013	Paid	$91.93	$93.81	$98.50	$103.19	Annual Billing
NEIMAN KENNETH L	2013109974	72-006-059-000-0000	620 E MARKET ST	03/12/2013	Paid	$271.54	$277.08	$290.93	$304.79	Annual Billing
MACHAMER BENJAMIN M	2013109975	72-006-060-000-0000	E MARKET ST		Unpaid	$16.17	$16.50	$17.33	$18.15	Annual Billing
MACHAMER BENJAMIN M	2013109976	72-006-061-000-0000	634 E MARKET ST		Unpaid	$292.81	$298.79	$313.73	$328.67	Annual Billing
DIETRICH THOMAS W	2013109977	72-006-062-000-0000	642 E MARKET ST	02/26/2013	Paid	$280.91	$286.64	$300.97	$315.30	Annual Billing
SCHWALM DONALD E	2013109978	72-006-063-000-0000	654 E MARKET ST	03/12/2013	Paid	$85.99	$87.74	$92.13	$96.51	Annual Billing
ACHENBACH CHERYL	2013109979	72-006-064-000-0000	670 E MARKET ST	04/12/2013	Paid	$438.38	$447.33	$469.70	$492.06	Annual Billing
GONDER MARK	2013109980	72-006-065-000-0000	674 E MARKET ST	04/12/2013	Paid	$502.22	$512.47	$538.09	$563.72	Annual Billing
ENGLISH DENNIS J	2013109981	72-006-067-000-0000	SPRING AL	04/03/2013	Paid	$15.33	$15.64	$16.42	$17.20	Annual Billing
PERKINS BRENDA	2013109982	72-006-068-000-0000	522 E MARKET ST	03/20/2013	Paid	$168.54	$171.98	$180.58	$189.18	Annual Billing
AUKSTAKALNIS GREER S	2013109983	72-006-069-000-0000	159 N CHESTNUT ST	04/03/2013	Paid	$504.79	$515.09	$540.84	$566.60	Annual Billing
SCHWALM DONALD E	2013109984	72-006-070-000-0000	648 E MARKET ST	03/12/2013	Paid	$408.59	$416.93	$437.78	$458.62	Annual Billing
LEUSCHNER HAROLD E	2013109985	72-006-071-000-0000	516 GREENFIELD ST		Unpaid	$480.94	$490.76	$515.30	$539.84	Annual Billing
GONDER MARK H	2013109986	72-006-072-000-0000	682 E MARKET ST	04/12/2013	Paid	$534.57	$545.48	$572.75	$600.03	Annual Billing
DUNLOP THOMAS F	2013109987	72-006-074-000-0000	E MARKET ST	04/12/2013	Paid	$903.16	$921.59	$967.67	$1,013.75	Annual Billing
DUNLOP JARED T	2013109988	72-006-075-000-0000	OAK AL	03/01/2013	Paid	$1,293.86	$1,320.27	$1,386.28	$1,452.30	Annual Billing
WILLIARD CRAIG E	2013109989	72-006-076-000-0000	465 REAR GREENFIELD ST	03/13/2013	Paid	$870.81	$888.58	$933.01	$977.44	Annual Billing
ARTZ MARVIN G	2013109990	72-006-077-000-0000	550 MARKET ST	04/12/2013	Paid	$293.68	$299.67	$314.65	$329.64	Annual Billing
ARTZ LENWOOD	2013109991	72-006-077-001-0001	548 E MARKET ST	04/12/2013	Paid	$44.27	$45.17	$47.43	$49.69	Annual Billing
SCHWAK ROBERT C & RICHA	2013109992	72-006-078-000-0000	E MARKET ST		Unpaid	$380.50	$388.27	$407.68	$427.10	Annual Billing
HENRY THERESA	2013109993	72-006-079-000-0000	CHESTNUT ST	04/03/2013	Paid	$15.33	$15.64	$16.42	$17.20	Annual Billing
KLINE GLEN R	2013109994	72-006-080-000-0000	PEARL ST L23&24	04/03/2013	Paid	$76.61	$78.17	$82.08	$85.99	Annual Billing
PETERS SCOTT R	2013109995	72-006-081-000-0000	PEARL ST L43&44	05/21/2013	Paid	$266.44	$271.88	$285.47	$299.07	Annual Billing
SHOOP MARCUS C	2013109996	72-007-002-000-0000	E MARKET ST	03/13/2013	Paid	$266.44	$271.88	$285.47	$299.07	Annual Billing
KERRIGAN PAUL	2013109997	72-007-003-000-0000	E MARKET ST	04/12/2013	Paid	$467.32	$476.86	$500.70	$524.55	Annual Billing
FINCH WALTER S	2013109998	72-007-004-000-0000	1021 E MARKET ST	06/20/2013	Paid	$594.15	$606.28	$636.59	$666.91	Annual Billing

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Payment Status Report
Dauphin County
WILLIAMS TWP

All Taxbills Sorted By Property Key

Township: **WILLIAMS TWP**

Owner	Bill No	Property Number	Property Address	Paid Date	Pay Status	Discount	Flat	5% Penalty	10% Penalty	Bill Type
MURRAY ROBERT R	2013109999	72-007-005-000-0000	10251 ROUTE 209	04/12/2013	Paid	$582.24	$594.12	$623.83	$653.53	Annual Billing
HEBERLING JOAN K	2013110000	72-007-006-000-0000	ROUTE 209	04/12/2013	Paid	$26.40	$26.94	$28.29	$29.63	Annual Billing
KEISLING SUE ANN	2013110001	72-007-007-000-0000	1119 E MARKET ST	04/12/2013	Paid	$697.15	$711.38	$746.95	$782.52	Annual Billing
HEBERLING RUSSELL S	2013110002	72-007-008-000-0000	ROUTE 209	04/12/2013	Paid	$191.53	$195.44	$205.21	$214.98	Annual Billing
HERBERLING JOAN K	2013110003	72-007-010-000-0000	ROUTE 209	04/12/2013	Paid	$14.47	$14.77	$15.51	$16.25	Annual Billing
STAUFFER GEORGE L	2013110004	72-007-012-000-0000	781 E MARKET ST	03/27/2013	Paid	$517.55	$528.11	$554.52	$580.92	Annual Billing
WENRICH PAUL S	2013110005	72-007-013-000-0000	10246 ROUTE 209	02/26/2013	Paid	$587.34	$599.33	$629.30	$659.26	Annual Billing
DUNLOP LEONA	2013110006	72-007-016-000-0000	1090 E MARKET ST		Unpaid	$577.98	$589.78	$619.27	$648.76	Annual Billing
HEBERLING RUSSELL S	2013110007	72-007-017-000-0000	ROUTE 209	04/12/2013	Paid	$51.93	$52.99	$55.64	$58.29	Annual Billing
STONEROAD DENNIS	2013110008	72-007-018-000-0000	ROUTE 209	02/26/2013	Paid	$1,831.85	$1,869.23	$1,962.69	$2,056.15	Annual Billing
HEBERLING RUSSELL S	2013110009	72-007-019-000-0000	ROUTE 209	04/12/2013	Paid	$50.22	$51.25	$53.81	$56.38	Annual Billing
REAL PLACES LP	2013110010	72-007-020-000-0000	ROUTE 209	03/13/2013	Paid	$741.43	$756.56	$794.39	$832.22	Annual Billing
KEISLING SUE ANN	2013110011	72-007-026-000-0000	E MARKET ST	04/12/2013	Paid	$37.45	$38.21	$40.12	$42.03	Annual Billing
ENGLISH GARY D	2013110012	72-007-029-000-0000	1038 E MARKET ST	03/20/2013	Paid	$582.24	$594.12	$623.83	$653.53	Annual Billing
WISCOUNT F A	2013110013	72-007-030-000-0000	ROUTE 209	04/12/2013	Paid	$360.07	$367.42	$385.79	$404.16	Annual Billing
MINI GUISEPPE	2013110014	72-007-031-000-0000	E MARKET ST	06/20/2013	Paid	$726.94	$741.78	$778.87	$815.96	Annual Billing
EHRHART OLGA MARIE	2013110015	72-007-032-000-0000	10094 ROUTE 209	03/12/2013	Paid	$589.05	$601.07	$631.12	$661.18	Annual Billing
SCHAEFFER KYLE J	2013110016	72-007-033-000-0000	10082 ROUTE 209		Unpaid	$720.14	$734.84	$771.58	$808.32	Annual Billing
SCHAEFFER LEE W	2013110017	72-007-034-000-0000	10054 ROUTE 209	06/20/2013	Paid	$665.66	$679.24	$713.20	$747.16	Annual Billing
FLORIDA CHARLES F	2013110018	72-007-035-000-0000	10036 ROUTE 209	03/12/2013	Paid	$693.75	$707.91	$743.31	$778.70	Annual Billing
YANOSCAK JOHN M	2013110019	72-007-036-000-0000	9890 ROUTE 209	04/12/2013	Paid	$1,428.36	$1,457.51	$1,530.39	$1,603.26	Annual Billing
SNYDER ANTHONY M	2013110020	72-007-037-000-0000	ROUTE 209	03/01/2013	Paid	$51.93	$52.99	$55.64	$58.29	Annual Billing
WHITCOMB GEORGE E	2013110021	72-007-038-000-0000	10102 ROUTE 209	04/12/2013	Paid	$1,008.71	$1,029.30	$1,080.77	$1,132.23	Annual Billing
GREENE THOMAS W	2013110022	72-007-039-000-0000	1101 E MARKET ST	04/12/2013	Paid	$933.80	$952.86	$1,000.50	$1,048.15	Annual Billing
TEMPLE SPRINGS	2013110023	72-007-040-000-0000	E MARKET ST	04/12/2013	Paid	$700.56	$714.86	$750.60	$786.35	Annual Billing
SHOOP MARCUS C	2013110024	72-007-042-000-0000	E MARKET ST L2	03/13/2013	Paid	$12.77	$13.03	$13.68	$14.33	Annual Billing
OLINICK KATHRYN L	2013110025	72-007-046-000-0000		04/12/2013	Paid	$148.11	$151.13	$158.69	$166.24	Annual Billing
Totals for : **WILLIAMS TWP**						**$265,042.66**	**$270,451.81**	**$283,974.51**	**$297,497.34**	
Totals for all Townships :						**$136,671,980.71**	**139,461,213.71**	**146,434,302.33**	**$153,407,389.75**	

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